

State of New Jersey
 Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
 As of and for the Year Ended June 30, 2018 and June 30, 2017

Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Deferred Outflows of Resources				Deferred Inflows of Resources				Total deferred outflows of resources	Total deferred inflows of resources	Total OPEB Expense
				Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion			
FRANKLIN TOWNSHIP BD OF ED	0110-00	\$ 255,146,733	\$ 221,658,545	\$ -	\$ -	\$ -	\$ 3,562,736	\$ 3,562,736	\$ (21,516,911)	\$ (49,685,898)	\$ -	\$ -	\$ (71,202,809)	\$ 11,777,333
BERKELEY TWP BD OF ED	0111-00	\$ 87,314,074	\$ 76,537,468	\$ -	\$ -	\$ -	\$ 1,721,651	\$ 1,721,651	\$ (7,429,671)	\$ (17,156,265)	\$ -	\$ (62,834)	\$ (24,648,770)	\$ 3,554,213
HAMMONTON TOWN BD OF ED	0112-00	\$ 113,791,413	\$ 98,927,481	\$ -	\$ -	\$ -	\$ 1,289,889	\$ 1,289,889	\$ (9,603,121)	\$ (22,175,100)	\$ -	\$ (229,429)	\$ (32,007,650)	\$ 4,678,945
SOUTH BRUNSWICK TOWNSHIP BD OF ED	0113-00	\$ 282,397,683	\$ 245,487,534	\$ -	\$ -	\$ -	\$ 3,618,523	\$ 3,618,523	\$ (23,830,048)	\$ (55,027,285)	\$ -	\$ -	\$ (78,857,333)	\$ 12,251,145
HAWTHORNE BOROUGH BD OF ED	0114-00	\$ 40,088,965	\$ 33,644,963	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,265,995)	\$ (7,541,690)	\$ -	\$ (1,363,408)	\$ (12,171,093)	\$ 791,670
HAWTHORNE BOROUGH BD OF ED PARAPROF	0114-01	\$ 39,964,718	\$ 34,363,137	\$ -	\$ -	\$ -	\$ 384,852	\$ 384,852	\$ (3,335,710)	\$ (7,702,673)	\$ -	\$ -	\$ (11,038,383)	\$ 2,366,801
MENDHAM BOROUGH BD OF ED	0115-00	\$ 22,059,328	\$ 18,740,877	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,819,221)	\$ (4,200,863)	\$ -	\$ (335,568)	\$ (6,355,652)	\$ 773,071
WEST DEPTFORD TOWNSHIP BD OF ED	0117-00	\$ 118,813,265	\$ 101,324,709	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (9,835,826)	\$ (22,712,451)	\$ -	\$ (1,448,245)	\$ (33,996,522)	\$ 3,791,428
BELVIDERE TOWN BD OF ED	0120-00	\$ 33,070,928	\$ 28,621,932	\$ -	\$ -	\$ -	\$ 224,565	\$ 224,565	\$ (6,415,752)	\$ (9,335,827)	\$ -	\$ (141,677)	\$ (9,335,827)	\$ 1,273,755
MOUNT OLIVE TOWNSHIP BD OF ED	0123-00	\$ 181,332,808	\$ 158,119,320	\$ -	\$ -	\$ -	\$ 2,606,109	\$ 2,606,109	\$ (15,349,011)	\$ (35,443,254)	\$ -	\$ (278,530)	\$ (51,070,795)	\$ 6,872,727
PARAMUS BD OF ED	0124-00	\$ 156,598,956	\$ 136,394,883	\$ -	\$ -	\$ -	\$ 2,067,979	\$ 2,067,979	\$ (13,240,170)	\$ (126,588)	\$ -	\$ -	\$ (43,940,368)	\$ 6,220,528
SOMERS POINT CITY BD OF ED	0126-00	\$ 45,391,716	\$ 39,285,304	\$ -	\$ -	\$ -	\$ 308,329	\$ 308,329	\$ (3,813,516)	\$ (8,806,002)	\$ -	\$ (163,274)	\$ (12,782,792)	\$ 1,641,252
MIDDLETOWN TOWNSHIP BD OF ED	0127-00	\$ 362,702,295	\$ 316,780,341	\$ -	\$ -	\$ -	\$ 5,806,092	\$ 5,806,092	\$ (30,750,607)	\$ (71,007,932)	\$ -	\$ (692,215)	\$ (102,450,754)	\$ 13,523,136
NEWTON TOWN BD OF ED	0129-00	\$ 70,541,529	\$ 59,675,944	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (5,792,883)	\$ (13,376,668)	\$ -	\$ (1,266,206)	\$ (20,435,757)	\$ 2,330,824
JAMESBURG BOROUGH BD OF ED	0130-00	\$ 16,955,813	\$ 14,729,549	\$ -	\$ -	\$ -	\$ 182,564	\$ 182,564	\$ (1,429,832)	\$ (3,301,704)	\$ -	\$ -	\$ (4,731,536)	\$ 674,723
PLEASANTVILLE CITY BD OF ED	0145-00	\$ 150,366,524	\$ 127,117,781	\$ -	\$ -	\$ -	\$ 446,431	\$ 446,431	\$ (12,339,620)	\$ (28,494,100)	\$ -	\$ (2,494,552)	\$ (43,328,272)	\$ 6,313,726
WALL TOWNSHIP BD OF ED	0146-00	\$ 174,013,289	\$ 150,728,943	\$ -	\$ -	\$ -	\$ 1,327,680	\$ 1,327,680	\$ (14,631,610)	\$ (33,786,663)	\$ -	\$ (302,680)	\$ (48,720,953)	\$ 7,122,538
DEERFIELD TOWNSHIP BD OF ED	0147-00	\$ 16,003,433	\$ 13,897,153	\$ -	\$ -	\$ -	\$ 162,967	\$ 162,967	\$ (1,349,029)	\$ (3,115,118)	\$ -	\$ (103,401)	\$ (4,567,548)	\$ 535,480
AVALON BOROUGH BD OF ED	0148-00	\$ 8,377,719	\$ 7,276,641	\$ -	\$ -	\$ -	\$ 87,116	\$ 87,116	\$ (706,361)	\$ (1,631,096)	\$ -	\$ (67,542)	\$ (2,404,999)	\$ 216,533
FLEMINGTON RARITAN BD OF ED	0149-00	\$ 112,589,855	\$ 96,656,034	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (9,382,627)	\$ (21,665,944)	\$ -	\$ (274,913)	\$ (31,323,484)	\$ 4,524,082
PATERSON CITY BD OF ED	0151-00	\$ 965,137,498	\$ 826,743,031	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (80,253,875)	\$ (185,318,676)	\$ -	\$ (3,498,977)	\$ (269,071,528)	\$ 37,375,604
HOLLAND TOWNSHIP BD OF ED	0152-00	\$ 27,014,392	\$ 23,501,823	\$ -	\$ -	\$ -	\$ 325,045	\$ 325,045	\$ (2,281,377)	\$ (5,268,054)	\$ -	\$ (14,329)	\$ (7,563,760)	\$ 1,035,287
WINSLOW TOWNSHIP BD OF ED	0153-00	\$ 222,181,953	\$ 188,023,230	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (18,251,854)	\$ (42,146,368)	\$ -	\$ (4,851,700)	\$ (65,049,922)	\$ 6,601,561
MIDDLE TOWNSHIP BD OF ED	0154-00	\$ 117,812,907	\$ 100,372,674	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (9,743,410)	\$ (22,499,048)	\$ -	\$ (1,586,432)	\$ (33,828,990)	\$ 3,540,198
MIDDLE TOWNSHIP BD OF ED	0154-01	\$ 437,140	\$ 402,467	\$ -	\$ -	\$ -	\$ 31,063	\$ 31,063	\$ (39,068)	\$ (90,215)	\$ -	\$ (5,547)	\$ (134,830)	\$ 4,180
HALEDON BOROUGH BD OF ED	0155-00	\$ 31,486,293	\$ 27,631,646	\$ -	\$ -	\$ -	\$ 801,222	\$ 801,222	\$ (2,682,268)	\$ (6,193,775)	\$ -	\$ -	\$ (8,876,043)	\$ 1,645,100
LITTLE FERRY BOROUGH BD OF ED	0156-00	\$ 29,396,310	\$ 25,586,630	\$ -	\$ -	\$ -	\$ 457,608	\$ 457,608	\$ (2,483,754)	\$ (5,735,374)	\$ -	\$ -	\$ (8,219,128)	\$ 1,264,563
MANSFIELD TOWNSHIP BD OF ED	0157-00	\$ 25,238,515	\$ 19,701,748	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,912,495)	\$ (4,416,248)	\$ -	\$ (2,457,522)	\$ (8,786,265)	\$ 698,193
PASSAIC COUNTY REGIONAL HS BD OF ED	0158-00	\$ 32,360,787	\$ 28,929,936	\$ -	\$ -	\$ -	\$ 1,293,725	\$ 1,293,725	\$ (2,808,296)	\$ (6,484,793)	\$ -	\$ (49,568)	\$ (9,342,657)	\$ 1,393,376
PASSAIC COUNTY REGIONAL HS BD OF ED	0158-01	\$ 11,523,987	\$ 10,151,382	\$ -	\$ -	\$ -	\$ 317,676	\$ 317,676	\$ (985,418)	\$ (2,275,484)	\$ -	\$ -	\$ (3,260,902)	\$ 376,642
HOWELL TOWNSHIP BD OF ED	0159-00	\$ 279,890,338	\$ 246,562,302	\$ -	\$ -	\$ -	\$ 6,935,524	\$ 6,935,524	\$ (23,934,378)	\$ (55,268,200)	\$ -	\$ (570,301)	\$ (79,772,879)	\$ 10,656,160
DELANCO TOWNSHIP BD OF ED	0163-00	\$ 16,584,411	\$ 14,190,332	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,377,489)	\$ (3,180,835)	\$ -	\$ (120,287)	\$ (4,678,611)	\$ 533,486
EVESHAM TWP BD OF ED	0165-00	\$ 203,375,606	\$ 174,956,560	\$ -	\$ -	\$ -	\$ 148,083	\$ 148,083	\$ (16,983,442)	\$ (39,217,407)	\$ -	\$ (142,275)	\$ (56,343,124)	\$ 7,556,446
LOWER CAMDEN COUNTY REGIONAL H	0168-00	\$ 20,169,936	\$ 17,113,986	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,661,295)	\$ (3,836,187)	\$ -	\$ (609,510)	\$ (6,106,992)	\$ (23,057)
RANOCAS VALLEY REGIONAL HS	0169-00	\$ 63,998,213	\$ 56,118,537	\$ -	\$ -	\$ -	\$ 1,284,267	\$ 1,284,267	\$ (5,447,557)	\$ (12,579,257)	\$ -	\$ (168,795)	\$ (18,195,609)	\$ 2,567,781
MOUNT HOLLY TOWNSHIP BD OF ED	0170-00	\$ 50,570,621	\$ 43,172,262	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (4,190,832)	\$ (9,677,283)	\$ -	\$ (665,350)	\$ (14,533,465)	\$ 1,534,619
FRANKLIN BOROUGH BD OF ED	0173-00	\$ 22,819,919	\$ 19,098,178	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,853,905)	\$ (4,280,954)	\$ -	\$ (685,168)	\$ (6,820,027)	\$ 677,273
FRANKLIN BOROUGH BD OF ED	0173-01	\$ 1,473,376	\$ 1,275,057	\$ -	\$ -	\$ -	\$ 9,880	\$ 9,880	\$ (123,773)	\$ (285,811)	\$ -	\$ (282,365)	\$ (431,949)	\$ 20,854
BARRINGTON BOROUGH BD OF ED	0179-00	\$ 22,881,868	\$ 19,732,133	\$ -	\$ -	\$ -	\$ 72,190	\$ 72,190	\$ (1,915,444)	\$ (4,423,058)	\$ -	\$ (41,088)	\$ (6,379,590)	\$ 880,827
HADDONFIELD BOROUGH BD OF ED	0181-00	\$ 79,965,632	\$ 66,611,223	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (6,466,107)	\$ (14,931,246)	\$ -	\$ (2,633,589)	\$ (24,030,942)	\$ 2,602,578
EAST RUTHERFORD BOROUGH BD OF ED	0185-00	\$ 29,107,343	\$ 25,699,545	\$ -	\$ -	\$ -	\$ 788,976	\$ 788,976	\$ (2,494,715)	\$ (5,760,684)	\$ -	\$ (7,397)	\$ (8,262,796)	\$ 1,230,453
MAYWOOD BOROUGH BD OF ED	0186-00	\$ 25,898,021	\$ 21,923,173	\$ -	\$ -	\$ -	\$ 33,280	\$ 33,280	\$ (2,128,134)	\$ (4,914,191)	\$ -	\$ (395,485)	\$ (7,437,810)	\$ 1,049,354
PROSPECT PARK BOROUGH BD OF ED	0189-00	\$ 23,986,058	\$ 20,924,713	\$ -	\$ -	\$ -	\$ 436,203	\$ 436,203	\$ (2,031,211)	\$ (4,690,381)	\$ -	\$ -	\$ (6,721,592)	\$ 2,109,165
METUCHEN BORO BD OF ED	0190-00	\$ 74,040,564	\$ 64,791,146	\$ -	\$ -	\$ -	\$ 1,330,626	\$ 1,330,626	\$ (6,289,428)	\$ (14,523,266)	\$ -	\$ (69,718)	\$ (20,882,412)	\$ 2,908,961
STAFFORD TOWNSHIP BD OF ED	0191-00	\$ 95,643,261	\$ 81,620,477	\$ -	\$ -	\$ -	\$ 129,284	\$ 129,284	\$ (7,923,090)	\$ (18,295,647)	\$ -	\$ (696,207)	\$ (26,914,944)	\$ 3,811,284
WANAKEE BOROUGH BD OF ED	0192-00	\$ 31,925,271	\$ 27,224,446	\$ -	\$ -	\$ -	\$ 102,993	\$ 102,993	\$ (2,642,741)	\$ (6,102,499)	\$ -	\$ (105,112)	\$ (9,001,012)	\$ 1,389,591
BRICK TWP BD OF ED	0193-00	\$ 395,286,390	\$ 342,440,607	\$ -	\$ -	\$ -	\$ 3,070,236	\$ 3,070,236	\$ (33,241,509)	\$ (76,759,812)	\$ -	\$ (920,483)	\$ (110,921,804)	\$ 14,539,657
AUDUBON BOROUGH BD OF ED	0196-00	\$ 63,286,990	\$ 53,603,023	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (5,203,371)	\$ (12,015,392)	\$ -	\$ (970,533)	\$ (18,189,296)	\$ 2,109,165
NEWARK PUBLIC SCHOOLS	0197-00	\$ 129,029,054	\$ 780,692,066	\$ -	\$ -	\$ -	\$ 781,894,758	\$ 781,894,758	\$ (75,783,601)	\$ (174,996,116)	\$ -	\$ -	\$ (250,779,717)	\$ 103,091,482
NEWARK PUBLIC SCHOOLS	0197-03	\$ 1,638,447,121	\$ 705,057,327	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (68,441,560)	\$ (158,042,203)	\$ -	\$ (830,183,024)	\$ (1,056,666,787)	\$ (52,296,335)
RIVERSIDE TOWNSHIP BD OF ED	0198-00	\$ 50,943,069	\$ 43,643,796	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (9,782,980)	\$ (9,782,980)	\$ -	\$ -	\$ (14,211,477)	\$ 1,857,299
ATLANTIC HIGHLANDS BOROUGH BD	0199-00	\$ 14,267,278	\$ 12,056,933	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,170,395)	\$ (2,702,623)	\$ -	\$ (345,950)	\$ (4,218,968)	\$ 486,139
WEST LONG BRANCH BOROUGH BD OF ED	0202-00	\$ 23,380,626	\$ 20,153,801	\$ -	\$ -	\$ -	\$ 65,894	\$ 65,894	\$ (1,956,376)	\$ (4,517,577)	\$ -	\$ -	\$ (6,473,953)	\$ 893,492

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				Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion			
WAYNE TOWNSHIP BD OF ED	0203-00	\$ 299,702,215	\$ 262,765,656	\$ -	\$ -	\$ -	\$ 6,171,553	\$ 6,171,553	\$ (25,507,275)	\$ (58,900,265)	\$ -	\$ -	\$ (84,407,540)	\$ 12,853,365
LEONIA BOROUGH BD OF ED	0223-00	\$ 60,119,124	\$ 51,540,796	\$ -	\$ -	\$ -	\$ 215,165	\$ 215,165	\$ (5,003,185)	\$ (11,553,133)	\$ -	\$ (162,821)	\$ (16,719,139)	\$ 2,684,654
GLASSBORO BOROUGH BD OF ED	0224-00	\$ 101,884,684	\$ 86,893,278	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (8,434,933)	\$ (19,477,572)	\$ -	\$ (1,006,693)	\$ (28,919,198)	\$ 3,281,749
MARGATE CITY BD OF ED	0225-00	\$ 27,726,073	\$ 24,655,721	\$ -	\$ -	\$ -	\$ 956,099	\$ 956,099	\$ (5,526,706)	\$ (2,393,388)	\$ -	\$ (92,421)	\$ (8,012,515)	\$ 1,022,621
RUNNEMEDA BOROUGH BD OF ED	0226-00	\$ 39,594,591	\$ 32,519,434	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,156,737)	\$ (7,289,397)	\$ -	\$ (1,962,271)	\$ (12,408,405)	\$ 1,164,380
TEWKSBURY TOWNSHIP BD OF ED	0227-00	\$ 27,086,117	\$ 21,476,975	\$ -	\$ -	\$ -	\$ 2,155	\$ 2,155	\$ (2,084,820)	\$ (4,814,174)	\$ -	\$ (2,103,791)	\$ (9,002,785)	\$ 773,725
OAKLYN BOROUGH BD OF ED	0228-00	\$ 18,484,960	\$ 15,346,163	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,489,688)	\$ (3,439,921)	\$ -	\$ (788,441)	\$ (5,718,050)	\$ 411,020
HOLMDEL TOWNSHIP BD OF ED	0229-00	\$ 115,969,509	\$ 100,883,111	\$ -	\$ -	\$ -	\$ 1,436,514	\$ 1,436,514	\$ (9,792,959)	\$ (22,613,465)	\$ -	\$ -	\$ (32,406,424)	\$ 4,572,676
HO HO KUS BOROUGH BD OF ED	0230-00	\$ 18,503,577	\$ 16,655,354	\$ -	\$ -	\$ -	\$ 939,795	\$ 939,795	\$ (1,616,774)	\$ (3,733,383)	\$ -	\$ -	\$ (5,350,157)	\$ 861,488
VINELAND CITY BD OF ED	0231-00	\$ 507,795,278	\$ 433,673,614	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (42,097,710)	\$ (97,210,157)	\$ -	\$ (5,628,889)	\$ (144,936,756)	\$ 17,001,775
LINCOLN PARK BOROUGH BD OF ED	0232-00	\$ 33,221,956	\$ 28,484,330	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,765,040)	\$ (6,384,908)	\$ -	\$ (179,020)	\$ (9,328,968)	\$ 1,196,021
MERCHANTVILLE BOROUGH BD OF ED	0233-00	\$ 13,186,397	\$ 10,474,857	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,016,819)	\$ (2,347,993)	\$ -	\$ (1,029,725)	\$ (4,394,537)	\$ 315,324
NORTH CALDWELL TOWNSHIP BD OF ED	0234-00	\$ 23,230,752	\$ 19,737,394	\$ -	\$ -	\$ -	\$ 16,066	\$ 16,066	\$ (1,915,955)	\$ (4,424,238)	\$ -	\$ (270,806)	\$ (6,610,999)	\$ 1,036,881
WEST NEW YORK TOWN BD OF ED	0235-00	\$ 236,341,798	\$ 202,541,503	\$ -	\$ -	\$ -	\$ 587,339	\$ 587,339	\$ (19,661,176)	\$ (45,400,713)	\$ -	\$ (729,672)	\$ (65,791,561)	\$ 10,771,104
UNION CITY BD OF ED	0236-00	\$ 370,589,914	\$ 325,831,178	\$ -	\$ -	\$ -	\$ 8,805,978	\$ 8,805,978	\$ (31,629,193)	\$ (73,036,724)	\$ -	\$ -	\$ (104,665,917)	\$ 16,516,648
MIDLAND PARK BOROUGH BD OF ED	0237-00	\$ 43,145,237	\$ 37,316,159	\$ -	\$ -	\$ -	\$ 292,721	\$ 292,721	\$ (3,622,367)	\$ (8,364,608)	\$ -	\$ -	\$ (11,986,975)	\$ 1,768,151
OCEAN CITY BD OF ED	0238-00	\$ 106,770,830	\$ 93,601,253	\$ -	\$ -	\$ -	\$ 2,115,133	\$ 2,115,133	\$ (9,086,092)	\$ (20,981,199)	\$ -	\$ (702,714)	\$ (30,770,005)	\$ 3,289,865
RAHWAY CITY BD OF ED	0239-00	\$ 128,041,253	\$ 112,962,151	\$ -	\$ -	\$ -	\$ 3,580,884	\$ 3,580,884	\$ (10,965,500)	\$ (25,321,043)	\$ -	\$ -	\$ (36,286,543)	\$ 5,532,009
RAHWAY CITY BD OF ED	0239-01	\$ 1,057,028	\$ 834,934	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (81,049)	\$ (187,165)	\$ -	\$ (116,100)	\$ (384,304)	\$ (11,475)
JEFFERSON TOWNSHIP BD OF ED	0240-00	\$ 135,937,783	\$ 117,307,755	\$ -	\$ -	\$ -	\$ 557,716	\$ 557,716	\$ (11,387,338)	\$ (26,295,133)	\$ -	\$ -	\$ (37,682,471)	\$ 5,088,275
SCOTCH PLAINS FANWOOD BD OF ED	0241-00	\$ 180,459,049	\$ 156,068,309	\$ -	\$ -	\$ -	\$ 1,092,942	\$ 1,092,942	\$ (15,149,915)	\$ (34,983,509)	\$ -	\$ (50,308)	\$ (50,183,732)	\$ 7,459,222
WASHINGTON TOWNSHIP BD OF ED	0242-00	\$ 380,290,467	\$ 323,756,099	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (31,427,760)	\$ (72,571,584)	\$ -	\$ (4,423,702)	\$ (108,423,046)	\$ 11,801,946
BLOOMINGDALE BOROUGH BD OF ED	0243-00	\$ 23,295,907	\$ 20,702,127	\$ -	\$ -	\$ -	\$ 787,011	\$ 787,011	\$ (2,009,604)	\$ (4,640,488)	\$ -	\$ (69,279)	\$ (6,719,371)	\$ 862,402
WEEHAWKEN TOWNSHIP BD OF ED	0244-00	\$ 45,333,148	\$ 38,878,361	\$ -	\$ -	\$ -	\$ 278,541	\$ 278,541	\$ (8,714,783)	\$ (3,774,013)	\$ -	\$ (106,773)	\$ (12,595,569)	\$ 1,848,794
RIVERTON BOROUGH BD OF ED	0252-00	\$ 12,105,711	\$ 10,433,407	\$ -	\$ -	\$ -	\$ 31,291	\$ 31,291	\$ (1,012,795)	\$ (2,338,702)	\$ -	\$ (17,979)	\$ (3,369,476)	\$ 436,965
MOORESTOWN TOWNSHIP BD OF ED	0264-00	\$ 144,438,566	\$ 123,051,532	\$ -	\$ -	\$ -	\$ 377,775	\$ 377,775	\$ (11,944,899)	\$ (27,582,630)	\$ -	\$ (1,295,972)	\$ (40,823,501)	\$ 5,898,740
MOORESTOWN TOWNSHIP BD OF ED	0264-01	\$ 4,986,204	\$ 3,962,160	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (384,616)	\$ (888,138)	\$ -	\$ (548,232)	\$ (1,820,986)	\$ (54,544)
PEMBERTON TOWNSHIP BD OF ED	0265-00	\$ 302,739,653	\$ 257,842,473	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (25,029,371)	\$ (57,796,708)	\$ -	\$ (3,858,806)	\$ (86,484,885)	\$ 9,440,121
WALLINGTON BOROUGH BD OF ED	0266-00	\$ 36,522,442	\$ 30,485,646	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,959,313)	\$ (6,833,513)	\$ -	\$ (1,081,252)	\$ (10,874,078)	\$ 1,271,731
MAPLE SHADE TOWNSHIP BD OF ED	0267-00	\$ 85,501,908	\$ 72,479,972	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (7,035,800)	\$ (16,246,756)	\$ -	\$ (1,385,577)	\$ (24,668,133)	\$ 2,947,951
LINDENWOLD BOROUGH BD OF ED	0268-00	\$ 95,157,754	\$ 82,145,383	\$ -	\$ -	\$ -	\$ 400,656	\$ 400,656	\$ (7,974,044)	\$ (18,413,307)	\$ -	\$ (183,088)	\$ (26,570,439)	\$ 3,844,239
CHERRY HILL TOWNSHIP BD OF ED	0269-00	\$ 437,828,147	\$ 373,174,542	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (36,224,924)	\$ (83,648,981)	\$ -	\$ (4,510,914)	\$ (124,384,819)	\$ 15,109,214
NETCONG BOROUGH BD OF ED	0270-00	\$ 10,956,210	\$ 8,637,950	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (838,506)	\$ (1,936,241)	\$ -	\$ (946,391)	\$ (3,721,138)	\$ 256,475
MANTUA TOWNSHIP BD OF ED	0271-00	\$ 55,117,258	\$ 45,083,614	\$ -	\$ -	\$ -	\$ 34,549	\$ 34,549	\$ (4,376,372)	\$ (10,105,722)	\$ -	\$ (2,674,171)	\$ (17,156,265)	\$ 1,864,531
BERLIN BOROUGH BD OF ED	0272-00	\$ 31,309,205	\$ 26,328,134	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,555,733)	\$ (5,901,586)	\$ -	\$ (858,553)	\$ (9,315,872)	\$ 1,005,745
BOUND BROOK BOROUGH BD OF ED	0273-00	\$ 46,536,229	\$ 40,161,710	\$ -	\$ -	\$ -	\$ 387,177	\$ 387,177	\$ (3,898,591)	\$ (9,002,453)	\$ -	\$ -	\$ (12,901,044)	\$ 2,439,035
PERTH AMBOY CITY BD OF ED	0275-00	\$ 376,471,386	\$ 327,034,046	\$ -	\$ -	\$ -	\$ 4,316,412	\$ 4,316,412	\$ (31,745,958)	\$ (73,306,353)	\$ -	\$ -	\$ (105,052,311)	\$ 17,114,067
HAMBURG BOROUGH BD OF ED	0285-00	\$ 13,432,315	\$ 11,512,073	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,117,504)	\$ (2,580,490)	\$ -	\$ (62,450)	\$ (3,760,444)	\$ 436,893
OAKLAND BOROUGH BD OF ED	0289-00	\$ 61,896,299	\$ 52,197,370	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (5,066,921)	\$ (11,700,307)	\$ -	\$ (1,290,350)	\$ (18,057,578)	\$ 2,099,972
HIGHLAND PARK BOROUGH BD OF ED	0291-00	\$ 60,082,851	\$ 52,649,323	\$ -	\$ -	\$ -	\$ 1,163,878	\$ 1,163,878	\$ (5,110,793)	\$ (11,801,615)	\$ -	\$ (53,624)	\$ (16,966,032)	\$ 2,620,422
HIGHLAND PARK BOROUGH BD OF ED	0291-01	\$ 196,228	\$ 175,255	\$ -	\$ -	\$ -	\$ 7,648	\$ 7,648	\$ (17,012)	\$ (39,284)	\$ -	\$ (2,516)	\$ (58,812)	\$ 1,116
JACKSON TOWNSHIP BD OF ED	0292-00	\$ 345,955,079	\$ 301,422,909	\$ -	\$ -	\$ -	\$ 4,687,546	\$ 4,687,546	\$ (29,259,825)	\$ (67,565,486)	\$ -	\$ (244,059)	\$ (97,069,370)	\$ 13,831,939
ELK TWP BD OF ED	0293-00	\$ 15,296,774	\$ 13,141,551	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,275,681)	\$ (2,945,746)	\$ -	\$ (128,012)	\$ (4,349,439)	\$ 495,551
GLEN ROCK BOROUGH BD OF ED	0295-00	\$ 73,603,599	\$ 65,237,774	\$ -	\$ -	\$ -	\$ 2,358,932	\$ 2,358,932	\$ (6,332,783)	\$ (14,623,380)	\$ -	\$ -	\$ (20,956,163)	\$ 3,228,277
HOPEWELL TOWNSHIP BD OF ED	0297-00	\$ 22,334,549	\$ 18,492,029	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,795,064)	\$ (4,145,083)	\$ -	\$ (968,602)	\$ (6,908,749)	\$ 521,479
ALPINE BOROUGH BD OF ED	0298-00	\$ 8,446,179	\$ 7,531,783	\$ -	\$ -	\$ -	\$ 343,210	\$ 343,210	\$ (731,128)	\$ (1,688,288)	\$ -	\$ -	\$ (2,419,416)	\$ 396,368
CAMDEN CITY BOARD OF EDUCATION	0299-00	\$ 704,472,064	\$ 568,302,947	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (55,166,493)	\$ (127,388,010)	\$ -	\$ (47,855,036)	\$ (230,409,539)	\$ 13,793,707
MORRIS PLAINS BOROUGH BD OF ED	0303-00	\$ 23,206,220	\$ 20,089,134	\$ -	\$ -	\$ -	\$ 163,192	\$ 163,192	\$ (1,950,099)	\$ (4,503,082)	\$ -	\$ (61,607)	\$ (6,514,788)	\$ 912,003
WYCKOFF TOWNSHIP BD OF ED	0304-00	\$ 68,816,624	\$ 60,022,848	\$ -	\$ -	\$ -	\$ 1,147,756	\$ 1,147,756	\$ (5,826,558)	\$ (13,454,428)	\$ -	\$ -	\$ (19,280,986)	\$ 3,047,918
CRESSKILL BOROUGH BD OF ED	0305-00	\$ 51,482,993	\$ 44,199,851	\$ -	\$ -	\$ -	\$ 31,664	\$ 31,664	\$ (4,290,683)	\$ (9,907,622)	\$ -	\$ (66,204)	\$ (14,264,409)	\$ 2,318,218
EAST WINDSOR REG SCHOOL DIST	0306-00	\$ 190,341,937	\$ 164,014,658	\$ -	\$ -	\$ -	\$ 453,455	\$ 453,455	\$ (15,921,286)	\$ (36,764,724)	\$ -	\$ (696,584)	\$ (53,382,594)	\$ 6,452,827
HASBROUCK HEIGHTS BOROUGH BD OF ED	0307-00	\$ 53,161,318	\$ 48,372,930	\$ -	\$ -	\$ -	\$ 3,258,697	\$ 3,258,697	\$ (4,695,673)	\$ (10,843,039)	\$ -	\$ -	\$ (15,538,712)	\$ 2,661,544
NORTH HALEDON BOROUGH BD OF ED	0308-00	\$ 21,122,649	\$ 18,817,799	\$ -	\$ -	\$ -	\$ 788,253	\$ 788,253	\$ (1,826,888)	\$ (4,218,106)	\$ -	\$ (83,570)	\$ (6,128,364)	\$ 895,287

State of New Jersey
 Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
 As of and for the Year Ended June 30, 2018 and June 30, 2017

Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Deferred Outflows of Resources				Deferred Inflows of Resources				Total deferred inflows of resources	Total OPEB Expense	
				Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion			
DUNELLEN BOROUGH BD OF ED	0310-00	\$ 34,000,620	\$ 29,844,314	\$ -	\$ -	\$ -	\$ 910,291	\$ 910,291	\$ (2,897,057)	\$ (6,689,756)	\$ -	\$ -	\$ (9,586,813)	\$ 1,691,848
OGDENSBURG BOROUGH BOARD OF ED	0311-00	\$ 11,948,773	\$ 10,184,197	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (988,604)	\$ (2,282,840)	\$ -	\$ (151,090)	\$ (3,422,534)	\$ 365,144
WESTVILLE BOROUGH BD OF ED	0312-00	\$ 16,906,803	\$ 13,536,334	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,314,004)	\$ (3,034,238)	\$ -	\$ (1,257,496)	\$ (5,605,738)	\$ 435,859
RIVER VALE TOWNSHIP BD OF ED	0313-00	\$ 41,561,810	\$ 36,980,257	\$ -	\$ -	\$ -	\$ 1,457,596	\$ 1,457,596	\$ (3,589,760)	\$ (8,289,314)	\$ -	\$ (49,455)	\$ (11,928,529)	\$ 1,738,335
OCEAN TOWNSHIP BD OF ED	0315-00	\$ 178,118,695	\$ 155,998,498	\$ -	\$ -	\$ -	\$ 3,353,617	\$ 3,353,617	\$ (15,143,138)	\$ (34,967,861)	\$ -	\$ (323,550)	\$ (50,434,549)	\$ 6,518,977
EDGEWATER BOROUGH BD OF ED	0316-00	\$ 17,673,546	\$ 15,412,014	\$ -	\$ -	\$ -	\$ 378,911	\$ 378,911	\$ (1,496,080)	\$ (3,454,682)	\$ -	\$ -	\$ (4,950,762)	\$ 1,077,643
MONROE TOWNSHIP BD OF ED	0317-00	\$ 179,531,017	\$ 155,131,421	\$ -	\$ -	\$ -	\$ 931,001	\$ 931,001	\$ (15,058,969)	\$ (34,773,501)	\$ -	\$ (92,701)	\$ (49,925,171)	\$ 7,635,923
SOUTH RIVER BOROUGH BD OF ED	0318-00	\$ 63,626,946	\$ 53,815,934	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (5,224,038)	\$ (12,063,117)	\$ -	\$ (1,122,368)	\$ (18,409,523)	\$ 2,300,302
LONGPORT BOROUGH BD OF ED	0322-00	\$ 55,204	\$ -	\$ -	\$ -	\$ -	\$ 12,142	\$ 12,142	\$ -	\$ -	\$ -	\$ (55,241)	\$ (55,241)	\$ 11,702
BRIDGEWATER RARITAN BD OF ED	0324-00	\$ 311,843,904	\$ 270,194,252	\$ -	\$ -	\$ -	\$ 2,469,525	\$ 2,469,525	\$ (26,228,387)	\$ (60,565,422)	\$ -	\$ (253,174)	\$ (87,046,983)	\$ 12,966,665
SPOTSWOOD BOROUGH BD OF ED	0325-00	\$ 56,276,415	\$ 48,203,249	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (4,679,202)	\$ (10,805,005)	\$ -	\$ -	\$ (15,722,769)	\$ 2,183,409
CLAYTON BOROUGH BD OF ED	0326-00	\$ 46,521,379	\$ 38,853,854	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,771,634)	\$ (8,709,290)	\$ -	\$ (1,396,726)	\$ (13,877,650)	\$ 1,695,231
PENNSVILLE TOWNSHIP BD OF ED	0327-00	\$ 87,644,212	\$ 76,819,094	\$ -	\$ -	\$ -	\$ 1,719,121	\$ 1,719,121	\$ (7,457,009)	\$ (17,219,393)	\$ -	\$ (475,295)	\$ (25,151,697)	\$ 3,138,924
LONG BEACH ISLAND BD OF ED	0330-00	\$ 18,435,828	\$ 16,365,108	\$ -	\$ -	\$ -	\$ 601,794	\$ 601,794	\$ (3,668,323)	\$ (5,315,546)	\$ -	\$ -	\$ (5,315,546)	\$ 567,033
UPPER DEERFIELD TOWNSHIP BD OF ED	0332-00	\$ 42,822,121	\$ 36,645,723	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,557,286)	\$ (8,214,326)	\$ -	\$ (378,489)	\$ (12,150,101)	\$ 1,502,642
CLIFFSIDE PARK BOROUGH BD OF ED	0334-00	\$ 80,580,769	\$ 67,464,281	\$ -	\$ -	\$ -	\$ 163,428	\$ 163,428	\$ (6,548,915)	\$ (15,122,463)	\$ -	\$ (2,102,297)	\$ (23,773,675)	\$ 3,125,269
FLORENCE TOWNSHIP BD OF ED	0335-00	\$ 64,153,225	\$ 54,211,519	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (5,262,439)	\$ (12,151,789)	\$ -	\$ (1,435,080)	\$ (18,849,308)	\$ 1,961,835
LONG HILL TOWNSHIP BD OF ED	0338-00	\$ 32,085,439	\$ 27,014,461	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,622,357)	\$ (6,055,429)	\$ -	\$ (715,527)	\$ (9,393,313)	\$ 1,048,123
HARRISON TOWNSHIP BD OF ED	0341-00	\$ 43,144,768	\$ 36,839,453	\$ -	\$ -	\$ -	\$ 24,925	\$ 24,925	\$ (3,576,092)	\$ (8,257,752)	\$ -	\$ (290,340)	\$ (12,124,184)	\$ 2,072,307
VERNON TOWNSHIP BD OF ED	0347-00	\$ 168,299,094	\$ 142,201,166	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (13,803,799)	\$ (31,875,118)	\$ -	\$ (3,544,299)	\$ (49,223,216)	\$ 4,622,688
CORBIN CITY BD OF ED	0568-00	\$ 91,437	\$ 41,902	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (4,068)	\$ (9,393)	\$ -	\$ -	\$ (61,747)	\$ (5,626)
EGG HARBOR TOWNSHIP BD OF ED	0569-00	\$ 281,709,974	\$ 241,842,377	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (23,476,204)	\$ (54,210,205)	\$ -	\$ (541,337)	\$ (78,227,746)	\$ 12,248,051
ESTELL MANOR CITY BD OF ED	0570-00	\$ 9,304,266	\$ 6,894,075	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (669,224)	\$ (1,545,342)	\$ -	\$ (1,374,099)	\$ (3,588,665)	\$ 84,224
FOLSOM BOROUGH BD OF ED	0571-00	\$ 15,729,493	\$ 13,824,328	\$ -	\$ -	\$ -	\$ 352,319	\$ 352,319	\$ (3,098,794)	\$ (3,098,794)	\$ -	\$ -	\$ (4,477,740)	\$ 708,674
GALLOWAY TOWNSHIP BD OF ED	0572-00	\$ 135,944,408	\$ 118,828,070	\$ -	\$ -	\$ -	\$ 2,287,541	\$ 2,287,541	\$ (11,534,918)	\$ (26,635,919)	\$ -	\$ (110,001)	\$ (38,280,838)	\$ 5,333,071
HAMILTON TOWNSHIP BD OF ED	0573-00	\$ 107,888,809	\$ 94,748,363	\$ -	\$ -	\$ -	\$ 2,331,711	\$ 2,331,711	\$ (9,197,445)	\$ (21,238,330)	\$ -	\$ (59,379)	\$ (30,495,154)	\$ 4,700,081
LINWOOD CITY BD OF ED	0574-00	\$ 38,670,539	\$ 34,573,061	\$ -	\$ -	\$ -	\$ 1,548,684	\$ 1,548,684	\$ (3,356,088)	\$ (7,749,728)	\$ -	\$ (124,514)	\$ (11,230,330)	\$ 1,560,973
MULLICA TOWNSHIP BD OF ED	0575-00	\$ 32,886,598	\$ 29,920,308	\$ -	\$ -	\$ -	\$ 1,920,419	\$ 1,920,419	\$ (2,904,434)	\$ (6,706,790)	\$ -	\$ (80,430)	\$ (9,691,654)	\$ 1,323,256
PORT REPUBLIC CITY BD OF ED	0576-00	\$ 7,234,347	\$ 6,274,660	\$ -	\$ -	\$ -	\$ 64,888	\$ 64,888	\$ (609,096)	\$ (1,406,497)	\$ -	\$ (51,011)	\$ (2,066,604)	\$ 182,858
WEYMOUTH TOWNSHIP BD OF ED	0577-00	\$ 8,565,443	\$ 6,778,721	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (658,026)	\$ (1,519,485)	\$ -	\$ (723,271)	\$ (2,900,782)	\$ 179,777
ALLENDALE BOROUGH BD OF ED	0578-00	\$ 30,140,836	\$ 25,491,507	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,474,520)	\$ (5,714,052)	\$ -	\$ (507,849)	\$ (8,696,421)	\$ 1,093,646
CARLSTADT BOROUGH BD OF ED	0579-00	\$ 19,778,768	\$ 16,889,080	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,639,462)	\$ (3,785,774)	\$ -	\$ (151,004)	\$ (5,576,240)	\$ 730,575
CLOSTER BOROUGH BD OF ED	0580-00	\$ 33,879,696	\$ 29,770,268	\$ -	\$ -	\$ -	\$ 871,122	\$ 871,122	\$ (2,889,869)	\$ (6,673,158)	\$ -	\$ -	\$ (9,563,027)	\$ 1,483,054
DEMAREST BOROUGH BD OF ED	0581-00	\$ 24,711,493	\$ 21,338,746	\$ -	\$ -	\$ -	\$ 148,952	\$ 148,952	\$ (2,071,402)	\$ (4,783,189)	\$ -	\$ -	\$ (6,854,591)	\$ 1,090,199
EMERSON BOROUGH BD OF ED	0582-00	\$ 37,805,627	\$ 33,572,326	\$ -	\$ -	\$ -	\$ 1,249,982	\$ 1,249,982	\$ (3,258,944)	\$ (7,525,408)	\$ -	\$ -	\$ (10,784,352)	\$ 1,715,002
ENGLEWOOD CLIFFS BORO BOE	0583-00	\$ 23,378,638	\$ 20,603,730	\$ -	\$ -	\$ -	\$ 599,596	\$ 599,596	\$ (2,000,052)	\$ (4,618,431)	\$ -	\$ -	\$ (6,618,483)	\$ 1,015,167
FRANKLIN LAKES BOROUGH BD OF ED	0584-00	\$ 52,374,501	\$ 45,876,405	\$ -	\$ -	\$ -	\$ 1,054,464	\$ 1,054,464	\$ (4,453,330)	\$ (10,283,431)	\$ -	\$ -	\$ (14,736,761)	\$ 2,502,529
HARRINGTON PARK BOROUGH BD OF ED	0585-00	\$ 21,278,296	\$ 19,258,199	\$ -	\$ -	\$ -	\$ 1,162,427	\$ 1,162,427	\$ (1,869,438)	\$ (4,316,824)	\$ -	\$ -	\$ (6,186,282)	\$ 1,166,482
HAWORTH BOROUGH BD OF ED	0586-00	\$ 16,117,823	\$ 13,138,717	\$ -	\$ -	\$ -	\$ 45,011	\$ 45,011	\$ (1,275,406)	\$ (2,945,111)	\$ -	\$ (834,372)	\$ (5,054,889)	\$ 592,598
MAHWAH TOWNSHIP BD OF ED	0587-00	\$ 112,369,283	\$ 97,792,542	\$ -	\$ -	\$ -	\$ 1,391,836	\$ 1,391,836	\$ (9,492,950)	\$ (21,920,698)	\$ -	\$ (238,970)	\$ (31,652,618)	\$ 4,351,850
MONTVALE BOROUGH BD OF ED	0588-00	\$ 34,033,578	\$ 29,997,423	\$ -	\$ -	\$ -	\$ 862,429	\$ 862,429	\$ (6,724,076)	\$ (6,724,076)	\$ -	\$ -	\$ (9,700,966)	\$ 1,369,373
MOONACHE BOROUGH BD OF ED	0589-00	\$ 12,247,282	\$ 9,759,139	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (947,342)	\$ (2,187,561)	\$ -	\$ (915,099)	\$ (4,050,002)	\$ 333,780
NORTHERN VALLEY REGIONAL HS BD	0590-00	\$ 97,981,963	\$ 84,411,602	\$ -	\$ -	\$ -	\$ 212,568	\$ 212,568	\$ (8,194,031)	\$ (18,921,292)	\$ -	\$ (7,793)	\$ (27,123,116)	\$ 4,037,308
NORTHERN VALLEY REGIONAL HS BD	0590-01	\$ 20,393,786	\$ 19,156,875	\$ -	\$ -	\$ -	\$ 2,236,549	\$ 2,236,549	\$ (1,859,603)	\$ (4,294,111)	\$ -	\$ -	\$ (6,153,714)	\$ 1,774,186
NORTHVALE BOROUGH BD OF ED	0591-00	\$ 17,776,614	\$ 15,924,004	\$ -	\$ -	\$ -	\$ 747,979	\$ 747,979	\$ (1,545,780)	\$ (3,569,447)	\$ -	\$ (49,966)	\$ (5,165,193)	\$ 785,664
NORWOOD BOROUGH BD OF ED	0592-00	\$ 19,614,574	\$ 17,190,663	\$ -	\$ -	\$ -	\$ 383,252	\$ 383,252	\$ (3,853,375)	\$ (3,853,375)	\$ -	\$ -	\$ (5,564,823)	\$ 731,143
OLD TAPPAN BOROUGH BD OF ED	0593-00	\$ 23,678,278	\$ 20,586,726	\$ -	\$ -	\$ -	\$ 314,482	\$ 314,482	\$ (1,998,402)	\$ (4,614,620)	\$ -	\$ -	\$ (6,613,022)	\$ 986,878
PASCACK VALLEY REGIONAL HS	0594-00	\$ 80,540,352	\$ 71,442,918	\$ -	\$ -	\$ -	\$ 2,569,555	\$ 2,569,555	\$ (6,935,131)	\$ (16,014,295)	\$ -	\$ (40,387)	\$ (22,989,813)	\$ 3,247,198
ROCKLEIGH BORO BD OF ED	0595-00	\$ 118,790	\$ 105,206	\$ -	\$ -	\$ -	\$ 8,561	\$ 8,561	\$ (10,213)	\$ (23,582)	\$ -	\$ -	\$ (33,795)	\$ 13,087
SADDLE RIVER BOROUGH BD OF ED	0596-00	\$ 9,934,628	\$ 8,413,611	\$ -	\$ -	\$ -	\$ 45,347	\$ 45,347	\$ (8,176,729)	\$ (1,885,954)	\$ -	\$ (147,337)	\$ (2,850,220)	\$ 396,802
SADDLE BROOK TOWNSHIP BD OF ED	0597-00	\$ 66,670,636	\$ 59,066,826	\$ -	\$ -	\$ -	\$ 2,042,045	\$ 2,042,045	\$ (5,733,755)	\$ (13,240,131)	\$ -	\$ (269,323)	\$ (19,243,209)	\$ 2,677,180
UPPER SADDLE RIVER BOROUGH BD OF ED	0599-00	\$ 46,233,484	\$ 40,006,919	\$ -	\$ -	\$ -	\$ 306,000	\$ 306,000	\$ (3,883,565)	\$ (8,967,755)	\$ -	\$ (65,389)	\$ (12,916,709)	\$ 2,060,725
WALDWICK BOROUGH BD OF ED	0600-00	\$ 61,805,672	\$ 54,452,829	\$ -	\$ -	\$ -	\$ 1,545,806	\$ 1,545,806	\$ (5,285,863)	\$ (12,205,880)	\$ -	\$ -	\$ (17,491,743)	\$ 2,570,093

State of New Jersey
Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
As of and for the Year Ended June 30, 2018 and June 30, 2017

Employer	Employer I.D.	Deferred Outflows of Resources				Deferred Inflows of Resources				Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred inflows of resources	Total OPEB Expense
		Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Differences between expected and actual experience	Changes of assumptions	Total deferred inflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments							
WOODCLIFF LAKE BOROUGH BD OF ED	0601-00	\$ 24,927,945	\$ 20,814,520	\$ -	\$ -	\$ -	\$ 33,491	\$ 33,491	\$ (2,020,514)	\$ (4,665,681)	\$ -	\$ (715,300)	\$ (7,401,495)	\$ 993,745		
BASS RIVER TOWNSHIP BD OF ED	0602-00	\$ 8,001,714	\$ 6,629,289	\$ -	\$ -	\$ -	\$ 21,025	\$ 21,025	\$ (643,521)	\$ (1,485,989)	\$ -	\$ (290,187)	\$ (2,419,697)	\$ 268,171		
BURLINGTON TOWNSHIP BD OF ED	0603-00	\$ 115,801,625	\$ 99,803,736	\$ -	\$ -	\$ -	\$ 298,336	\$ 298,336	\$ (9,688,182)	\$ (22,371,517)	\$ -	\$ (107,485)	\$ (32,167,184)	\$ 4,842,082		
CHESTERFIELD TOWNSHIP BD OF ED	0604-00	\$ 17,509,189	\$ 14,923,965	\$ -	\$ -	\$ -	\$ 12,004	\$ 12,004	\$ (1,448,704)	\$ (3,345,283)	\$ -	\$ (148,529)	\$ (4,942,516)	\$ 776,845		
CINNAMINSON TWP BD OF ED	0605-00	\$ 98,568,495	\$ 86,515,675	\$ -	\$ -	\$ -	\$ 2,201,725	\$ 2,201,725	\$ (8,398,278)	\$ (19,392,931)	\$ -	\$ -	\$ (27,791,209)	\$ 4,373,542		
DELTRAN TOWNSHIP BD OF ED	0606-00	\$ 97,557,199	\$ 83,194,173	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (8,075,853)	\$ (18,648,399)	\$ -	\$ (1,155,585)	\$ (27,879,837)	\$ 3,564,852		
EASTAMPTON TOWNSHIP BD OF ED	0607-00	\$ 22,422,802	\$ 20,268,460	\$ -	\$ -	\$ -	\$ 1,200,200	\$ 1,200,200	\$ (1,967,507)	\$ (4,543,279)	\$ -	\$ -	\$ (6,510,786)	\$ 968,387		
EDGEWATER PARK TOWNSHIP BD OF ED	0608-00	\$ 40,138,465	\$ 34,898,410	\$ -	\$ -	\$ -	\$ 458,492	\$ 458,492	\$ (3,387,670)	\$ (7,822,657)	\$ -	\$ (85,639)	\$ (11,295,966)	\$ 1,378,669		
HAINESPORT TOWNSHIP BD OF ED	0610-00	\$ 22,957,080	\$ 18,843,111	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,829,145)	\$ (4,223,780)	\$ -	\$ (1,069,836)	\$ (7,122,761)	\$ 798,260		
LUMBERTON TOWNSHIP BD OF ED	0611-00	\$ 57,947,357	\$ 49,136,472	\$ -	\$ -	\$ -	\$ 108,863	\$ 108,863	\$ (4,769,792)	\$ (11,014,191)	\$ -	\$ (788,381)	\$ (16,572,364)	\$ 2,139,543		
MEDFORD TOWNSHIP BD OF ED	0612-00	\$ 114,412,356	\$ 97,301,442	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (9,445,278)	\$ (21,810,615)	\$ -	\$ (1,801,888)	\$ (33,057,781)	\$ 3,571,412		
MEDFORD LAKES BOROUGH BD OF ED	0613-00	\$ 20,566,561	\$ 17,240,252	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,673,551)	\$ (3,864,491)	\$ -	\$ (544,020)	\$ (6,082,062)	\$ 604,372		
MOUNT LAUREL TWP BD OF ED	0614-00	\$ 160,628,733	\$ 140,716,855	\$ -	\$ -	\$ -	\$ 3,348,890	\$ 3,348,890	\$ (13,659,714)	\$ (31,542,402)	\$ -	\$ -	\$ (45,202,116)	\$ 6,805,513		
NEW HANOVER TOWNSHIP BD OF ED	0615-00	\$ 7,111,265	\$ 5,973,733	\$ -	\$ -	\$ -	\$ 59,795	\$ 59,795	\$ (1,339,043)	\$ (579,884)	\$ -	\$ (162,247)	\$ (2,081,174)	\$ 307,254		
NORTH HANOVER TOWNSHIP BD OF ED	0616-00	\$ 62,540,858	\$ 54,837,750	\$ -	\$ -	\$ -	\$ 1,251,685	\$ 1,251,685	\$ (5,323,228)	\$ (12,292,162)	\$ -	\$ (200,644)	\$ (17,816,034)	\$ 2,392,955		
PEMBERTON BOROUGH BD OF ED	0617-00	\$ 915,886	\$ 838,795	\$ -	\$ -	\$ -	\$ 59,909	\$ 59,909	\$ (81,424)	\$ (188,020)	\$ -	\$ -	\$ (292,618)	\$ 6,604		
SHAMONG TOWNSHIP BD OF ED	0618-00	\$ 39,975,020	\$ 34,144,506	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,314,487)	\$ (7,653,666)	\$ -	\$ (529,862)	\$ (11,498,015)	\$ 1,120,765		
SOUTHAMPTON TWP BD OF ED	0619-00	\$ 34,424,951	\$ 28,716,785	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,787,605)	\$ (6,437,014)	\$ -	\$ (1,166,003)	\$ (10,390,622)	\$ 998,945		
SPRINGFIELD TOWNSHIP BD OF ED	0620-00	\$ 13,735,110	\$ 11,462,721	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,112,713)	\$ (2,569,427)	\$ -	\$ (480,337)	\$ (4,162,747)	\$ 383,158		
TABERNACLE TOWNSHIP BD OF ED	0621-00	\$ 45,924,488	\$ 39,145,256	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,799,921)	\$ (8,774,609)	\$ -	\$ (707,766)	\$ (13,282,296)	\$ 1,084,641		
WASHINGTON TWP BD OF ED	0622-00	\$ 4,024,517	\$ 2,678,464	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (260,005)	\$ (600,391)	\$ -	\$ (58,245)	\$ (1,841,641)	\$ (71,465)		
WESTAMPTON TOWNSHIP BD OF ED	0623-00	\$ 32,253,037	\$ 28,509,685	\$ -	\$ -	\$ -	\$ 912,347	\$ 912,347	\$ (2,767,502)	\$ (6,390,592)	\$ -	\$ (39,487)	\$ (9,197,581)	\$ 1,400,697		
WILLINGBORO TWP BD OF ED	0624-00	\$ 186,543,941	\$ 158,549,300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (15,390,751)	\$ (35,539,636)	\$ -	\$ (2,674,198)	\$ (53,604,585)	\$ 5,688,940		
WOODLAND TOWNSHIP BD OF ED	0625-00	\$ 8,124,381	\$ 6,870,858	\$ -	\$ -	\$ -	\$ 16,191	\$ 16,191	\$ (666,970)	\$ (1,540,138)	\$ -	\$ (131,734)	\$ (2,338,842)	\$ 265,988		
BERLIN TOWNSHIP BD OF ED	0627-00	\$ 29,957,102	\$ 25,789,211	\$ -	\$ -	\$ -	\$ 43,018	\$ 43,018	\$ (2,503,419)	\$ (5,780,783)	\$ -	\$ (118,572)	\$ (8,402,774)	\$ 1,079,756		
BROOKLAWN BORO BD OF ED	0628-00	\$ 10,960,039	\$ 9,602,613	\$ -	\$ -	\$ -	\$ 256,218	\$ 256,218	\$ (932,148)	\$ (2,152,475)	\$ -	\$ -	\$ (3,084,623)	\$ 536,962		
CHESILHURST BOROUGH BD OF ED	0629-00	\$ 2,102,808	\$ 1,780,934	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (172,879)	\$ (399,205)	\$ -	\$ (65,187)	\$ (657,271)	\$ (5,227)		
CLEMENTON BOROUGH BD OF ED	0630-00	\$ 23,245,243	\$ 19,116,727	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,855,705)	\$ (4,285,112)	\$ -	\$ (1,194,880)	\$ (7,335,697)	\$ 628,265		
GIBBSBORO BOROUGH BD OF ED	0631-00	\$ 11,695,918	\$ 10,163,159	\$ -	\$ -	\$ -	\$ 126,775	\$ 126,775	\$ (986,562)	\$ (2,278,124)	\$ -	\$ (25,063)	\$ (3,289,749)	\$ 418,341		
GLOUCESTER TOWNSHIP BD OF ED	0632-00	\$ 303,039,479	\$ 252,350,784	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (24,496,280)	\$ (56,565,718)	\$ -	\$ (10,746,882)	\$ (91,808,880)	\$ 8,781,206		
HADDON HEIGHTS BOROUGH BD OF ED	0633-00	\$ 51,756,877	\$ 43,636,198	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (4,235,868)	\$ (9,781,277)	\$ -	\$ (1,216,943)	\$ (15,234,088)	\$ 1,675,014		
LAUREL SPRINGS BOROUGH BD OF ED	0635-00	\$ 6,147,091	\$ 5,186,997	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (503,514)	\$ (1,162,692)	\$ -	\$ (121,412)	\$ (1,787,618)	\$ 188,002		
LAWNSIDE BOROUGH BD OF ED	0636-00	\$ 10,715,848	\$ 9,252,089	\$ -	\$ -	\$ -	\$ 136,222	\$ 136,222	\$ (898,122)	\$ (2,073,903)	\$ -	\$ -	\$ (2,972,025)	\$ 546,673		
MAGNOLIA BOROUGH BD OF ED	0637-00	\$ 15,445,793	\$ 13,377,910	\$ -	\$ -	\$ -	\$ 151,353	\$ 151,353	\$ (1,298,625)	\$ (2,998,727)	\$ -	\$ -	\$ (4,297,352)	\$ 616,922		
MOUNT EPHRAIM BOROUGH BD OF ED	0638-00	\$ 17,574,053	\$ 15,875,662	\$ -	\$ -	\$ -	\$ 894,404	\$ 894,404	\$ (1,541,088)	\$ (3,558,611)	\$ -	\$ (9,421)	\$ (5,109,120)	\$ 772,221		
PENNSAUKEN TOWNSHIP BD OF ED	0639-00	\$ 228,969,397	\$ 197,265,020	\$ -	\$ -	\$ -	\$ 505,535	\$ 505,535	\$ (19,148,976)	\$ (44,217,962)	\$ -	\$ (786,481)	\$ (64,153,419)	\$ 7,977,926		
PINE HILL BOROUGH BD OF ED	0640-00	\$ 90,192,880	\$ 77,928,594	\$ -	\$ -	\$ -	\$ 460,261	\$ 460,261	\$ (7,564,710)	\$ (17,468,093)	\$ -	\$ (546,460)	\$ (25,579,263)	\$ 3,015,072		
SOMERDALE BOROUGH BD OF ED	0642-00	\$ 16,946,334	\$ 14,628,766	\$ -	\$ -	\$ -	\$ 71,075	\$ 71,075	\$ (1,420,048)	\$ (3,279,113)	\$ -	\$ (39,777)	\$ (4,738,938)	\$ 684,881		
STRATFORD BOROUGH BD OF ED	0643-00	\$ 33,814,902	\$ 29,543,568	\$ -	\$ -	\$ -	\$ 552,935	\$ 552,935	\$ (2,867,863)	\$ (6,622,342)	\$ -	\$ (52,281)	\$ (9,542,486)	\$ 1,346,268		
VOORHEES TOWNSHIP BD OF ED	0645-00	\$ 122,851,335	\$ 104,118,185	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (10,106,995)	\$ (23,338,623)	\$ -	\$ (2,047,277)	\$ (35,492,895)	\$ 3,749,483		
WATERFORD TOWNSHIP BD OF ED	0646-00	\$ 45,604,884	\$ 39,029,953	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,788,729)	\$ (8,748,763)	\$ -	\$ (426,376)	\$ (12,963,868)	\$ 1,291,255		
CAPE MAY CITY BOARD OF EDUCATION	0647-00	\$ 9,646,738	\$ 8,298,594	\$ -	\$ -	\$ -	\$ 6,861	\$ 6,861	\$ (805,564)	\$ (1,860,172)	\$ -	\$ (27,541)	\$ (2,693,277)	\$ 295,465		
DENNIS TOWNSHIP BD OF ED	0648-00	\$ 31,371,823	\$ 26,419,628	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,564,615)	\$ (5,922,095)	\$ -	\$ (656,013)	\$ (9,142,723)	\$ 1,133,934		
LOWER TOWNSHIP BD OF ED	0649-00	\$ 88,543,533	\$ 72,986,748	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (7,084,994)	\$ (16,360,353)	\$ -	\$ (4,217,944)	\$ (27,663,291)	\$ 2,247,930		
SEA ISLE CITY BD OF ED	0650-00	\$ 4,697,446	\$ 3,482,936	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (338,097)	\$ (780,718)	\$ -	\$ (788,720)	\$ (1,907,535)	\$ (83,882)		
STONE HARBOR BOROUGH BD OF ED	0651-00	\$ 5,050,276	\$ 4,147,928	\$ -	\$ -	\$ -	\$ 18,940	\$ 18,940	\$ (402,649)	\$ (929,779)	\$ -	\$ (1,557,652)	\$ (2,487,479)	\$ 126,189		
UPPER TOWNSHIP BD OF ED	0652-00	\$ 59,180,118	\$ 50,922,094	\$ -	\$ -	\$ -	\$ 56,609	\$ 56,609	\$ (4,943,127)	\$ (11,414,448)	\$ -	\$ (69,987)	\$ (16,427,562)	\$ 2,063,023		
WEST CAPE MAY BOROUGH BD OF ED	0653-00	\$ 2,588,939	\$ 2,149,566	\$ -	\$ -	\$ -	\$ 14,494	\$ 14,494	\$ (208,863)	\$ (481,836)	\$ -	\$ (88,450)	\$ (778,949)	\$ 122,629		
WOODBINE BOROUGH BD OF ED	0655-00	\$ 7,993,182	\$ 6,813,964	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (661,447)	\$ (1,527,385)	\$ -	\$ (97,444)	\$ (2,286,276)	\$ 267,877		
COMMERCIAL TOWNSHIP BD OF ED	0656-00	\$ 19,734,767	\$ 16,947,972	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,645,179)	\$ (3,798,975)	\$ -	\$ (77,998)	\$ (5,522,152)	\$ 782,256		
DOWNE TOWNSHIP BD OF ED	0657-00	\$ 10,241,070	\$ 9,097,964	\$ -	\$ -	\$ -	\$ 342,648	\$ 342,648	\$ (883,161)	\$ (2,039,355)	\$ -	\$ (13,715)	\$ (2,936,231)	\$ 345,437		
FAIRFIELD TOWNSHIP BD OF ED	0658-00	\$ 23,878,259	\$ 21,322,321	\$ -	\$ -	\$ -	\$ 926,213	\$ 926,213	\$ (2,069,807)	\$ (4,779,507)	\$ -	\$ (126,743)	\$ (6,976,057)	\$ 957,902		
GREENWICH TOWNSHIP BD OF ED	0659-00	\$ 5,073,848	\$ 4,129,525	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (400,863)	\$ (925,654)	\$ -	\$ (310,814)	\$ (1,637,331)	\$ 91,809		

State of New Jersey
Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
As of and for the Year Ended June 30, 2018 and June 30, 2017

Employer	Employer I.D.	Deferred Outflows of Resources				Deferred Inflows of Resources				Total deferred outflows of resources	Total deferred inflows of resources	Total OPEB Expense		
		Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Differences between expected and actual experience	Changes of assumptions				Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion
LAWRENCE TOWNSHIP BD OF ED	0660-00	\$ 15,092,145	\$ 13,354,677	\$ -	\$ -	\$ -	\$ 455,132	\$ 455,132	\$ (1,296,370)	\$ (2,993,519)	\$ -	\$ (4,289,889)	\$ 679,236	
MAURICE RIVER TOWNSHIP BD OF ED	0661-00	\$ 18,948,772	\$ 15,781,638	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,531,960)	\$ (3,537,535)	\$ -	\$ (633,429)	\$ (5,702,924)	\$ 571,055
SHILOH BOROUGH BD OF ED	0662-00	\$ 1,311,646	\$ 948,297	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (92,053)	\$ (212,566)	\$ -	\$ (237,486)	\$ (542,105)	\$ (20,124)
STOW CREEK TOWNSHIP BD OF ED	0663-00	\$ 5,227,443	\$ 4,980,423	\$ -	\$ -	\$ -	\$ 566,571	\$ 566,571	\$ (1,116,387)	\$ (483,461)	\$ -	\$ (21,470)	\$ (1,621,318)	\$ 245,988
CEDAR GROVE TOWNSHIP BD OF ED	0664-00	\$ 53,835,930	\$ 44,909,996	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (4,359,518)	\$ (10,066,805)	\$ -	\$ (1,623,303)	\$ (16,049,626)	\$ 2,035,567
ROSELAND BOROUGH BD OF ED	0665-00	\$ 16,025,062	\$ 12,440,259	\$ -	\$ -	\$ -	\$ 53,683	\$ 53,683	\$ (1,207,605)	\$ (2,788,548)	\$ -	\$ (1,554,601)	\$ (5,550,754)	\$ 460,237
VERONA BOROUGH BD OF ED	0666-00	\$ 73,758,239	\$ 62,973,465	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (6,112,961)	\$ (14,115,824)	\$ -	\$ (703,914)	\$ (20,932,719)	\$ 2,631,731
ESSEX COUNTY VOCATIONAL SCH BD	0667-00	\$ 73,106,775	\$ 62,817,456	\$ -	\$ -	\$ -	\$ 59,482	\$ 59,482	\$ (6,097,837)	\$ (14,080,854)	\$ -	\$ (32,463)	\$ (20,211,154)	\$ 2,744,962
DEPTFORD TWP BD OF ED	0668-00	\$ 169,791,116	\$ 146,159,044	\$ -	\$ -	\$ -	\$ 233,036	\$ 233,036	\$ (14,187,999)	\$ (32,762,297)	\$ -	\$ (158,563)	\$ (47,108,859)	\$ 6,755,215
EAST GREENWICH TOWNSHIP BD OF ED	0669-00	\$ 35,793,023	\$ 29,973,473	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,909,595)	\$ (6,718,707)	\$ -	\$ (1,003,318)	\$ (10,631,620)	\$ 1,551,099
FRANKLIN TOWNSHIP BD OF ED	0670-00	\$ 61,290,488	\$ 52,683,862	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (5,114,145)	\$ (11,809,357)	\$ -	\$ (99,910)	\$ (17,123,412)	\$ 2,101,066
GREENWICH TOWNSHIP BD OF ED	0671-00	\$ 26,385,902	\$ 23,253,377	\$ -	\$ -	\$ -	\$ 664,753	\$ 664,753	\$ (2,257,260)	\$ (5,212,363)	\$ -	\$ (154,403)	\$ (7,624,026)	\$ 997,094
LOGAN TOWNSHIP BD OF ED	0672-00	\$ 36,440,281	\$ 31,360,421	\$ -	\$ -	\$ -	\$ 40,719	\$ 40,719	\$ (3,044,229)	\$ (7,029,599)	\$ -	\$ (105,455)	\$ (10,179,283)	\$ 1,320,594
NATIONAL PARK BOROUGH BD OF ED	0673-00	\$ 12,220,683	\$ 10,824,591	\$ -	\$ -	\$ -	\$ 371,606	\$ 371,606	\$ (1,050,768)	\$ (2,426,387)	\$ -	\$ (13,673)	\$ (3,490,828)	\$ 449,705
NEWFIELD BOROUGH BD OF ED	0674-00	\$ 267,257	\$ 196,721	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (19,096)	\$ (44,096)	\$ -	\$ (43,551)	\$ (106,743)	\$ 8,336
PAULSBORO BOROUGH BD OF ED	0675-00	\$ 57,108,475	\$ 49,256,327	\$ -	\$ -	\$ -	\$ 190,588	\$ 190,588	\$ (4,781,427)	\$ (11,041,057)	\$ -	\$ (131,138)	\$ (15,953,622)	\$ 1,816,027
PITMAN BOROUGH BD OF ED	0676-00	\$ 79,096,716	\$ 68,442,370	\$ -	\$ -	\$ -	\$ 521,325	\$ 521,325	\$ (6,643,861)	\$ (15,341,707)	\$ -	\$ (422,868)	\$ (22,408,436)	\$ 2,703,022
SOUTH HARRISON BOROUGH BD OF ED	0677-00	\$ 12,174,773	\$ 10,331,681	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,002,920)	\$ (2,315,899)	\$ -	\$ (199,318)	\$ (3,518,137)	\$ 424,710
SWEDENBORO WOOLWICH BD OF ED	0678-00	\$ 37,992,622	\$ 32,876,377	\$ -	\$ -	\$ -	\$ 474,247	\$ 474,247	\$ (7,369,408)	\$ (3,191,387)	\$ -	\$ -	\$ (10,560,795)	\$ 2,321,349
WENONAH BOROUGH BD OF ED	0679-00	\$ 7,632,615	\$ 6,783,687	\$ -	\$ -	\$ -	\$ 261,641	\$ 261,641	\$ (658,508)	\$ (1,520,598)	\$ -	\$ -	\$ (2,179,106)	\$ 310,206
WOODBURY HEIGHTS BOROUGH BD OF ED	0680-00	\$ 9,875,903	\$ 8,999,606	\$ -	\$ -	\$ -	\$ 593,567	\$ 593,567	\$ (873,613)	\$ (2,017,308)	\$ -	\$ (53,235)	\$ (2,944,156)	\$ 371,912
EAST NEWARK BOROUGH BD OF ED	0681-00	\$ 4,973,995	\$ 4,462,457	\$ -	\$ -	\$ -	\$ 236,036	\$ 236,036	\$ (433,181)	\$ (1,000,283)	\$ -	\$ -	\$ (1,433,464)	\$ 324,301
GUTTENBERG TOWN BD OF ED	0682-00	\$ 23,815,289	\$ 19,414,214	\$ -	\$ -	\$ -	\$ 55,903	\$ 55,903	\$ (1,884,563)	\$ (4,351,795)	\$ -	\$ (1,231,943)	\$ (7,468,321)	\$ 1,041,128
JERSEY CITY BD OF ED	0683-00	\$ 1,323,249,257	\$ 1,145,213,526	\$ -	\$ -	\$ -	\$ 8,961,598	\$ 8,961,598	\$ (111,168,550)	\$ (256,705,465)	\$ -	\$ (3,413,987)	\$ (371,288,002)	\$ 48,944,099
ALEXANDRIA TOWNSHIP BD OF ED	0684-00	\$ 22,795,301	\$ 18,940,372	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,838,586)	\$ (4,245,581)	\$ -	\$ (776,190)	\$ (6,860,357)	\$ 727,776
BETHLEHEM TOWNSHIP BD OF ED	0685-00	\$ 22,220,743	\$ 19,036,892	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,847,956)	\$ (4,267,217)	\$ -	\$ (149,411)	\$ (6,264,584)	\$ 733,807
BLOOMSBURY BOROUGH BD OF ED	0686-00	\$ 6,806,386	\$ 5,491,554	\$ -	\$ -	\$ -	\$ 12,379	\$ 12,379	\$ (533,078)	\$ (1,230,960)	\$ -	\$ (218,315)	\$ (1,982,353)	\$ 202,403
CALIFON BOROUGH BD OF ED	0687-00	\$ 6,279,602	\$ 5,002,434	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (485,598)	\$ (1,121,321)	\$ -	\$ (468,900)	\$ (2,075,819)	\$ 157,546
CLINTON TOWN BD OF ED	0688-00	\$ 19,975,643	\$ 17,178,291	\$ -	\$ -	\$ -	\$ 17,758	\$ 17,758	\$ (1,667,537)	\$ (3,850,602)	\$ -	\$ -	\$ (5,518,139)	\$ 709,693
CLINTON TOWNSHIP BD OF ED	0689-00	\$ 56,523,859	\$ 48,957,232	\$ -	\$ -	\$ -	\$ 448,002	\$ 448,002	\$ (4,752,393)	\$ (10,974,014)	\$ -	\$ -	\$ (15,726,407)	\$ 2,392,355
DELAWARE TOWNSHIP BD OF ED	0690-00	\$ 22,493,672	\$ 18,665,700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,811,923)	\$ (4,184,012)	\$ -	\$ (869,561)	\$ (6,865,496)	\$ 542,048
EAST AMWELL TOWNSHIP BD OF ED	0691-00	\$ 20,862,672	\$ 17,278,116	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,677,227)	\$ (3,872,978)	\$ -	\$ (816,418)	\$ (6,366,623)	\$ 587,699
FRANKLIN TOWNSHIP BD OF ED	0692-00	\$ 11,232,661	\$ 9,419,302	\$ -	\$ -	\$ -	\$ 34,775	\$ 34,775	\$ (914,354)	\$ (2,111,385)	\$ -	\$ (275,555)	\$ (3,301,294)	\$ 310,894
FRENCHTOWN BOROUGH BD OF ED	0693-00	\$ 6,685,201	\$ 5,210,500	\$ -	\$ -	\$ -	\$ 5,729	\$ 5,729	\$ (505,795)	\$ (1,167,960)	\$ -	\$ (624,350)	\$ (2,298,105)	\$ 162,844
HAMPTON BOROUGH BD OF ED	0695-00	\$ 7,142,150	\$ 5,658,467	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (549,281)	\$ (1,268,374)	\$ -	\$ (585,957)	\$ (2,403,612)	\$ 186,542
HIGH BRIDGE BOROUGH BD OF ED	0696-00	\$ 20,408,719	\$ 17,349,941	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,684,199)	\$ (3,889,078)	\$ -	\$ (263,544)	\$ (5,836,821)	\$ 657,937
KINGWOOD BOROUGH BD OF ED	0697-00	\$ 17,104,228	\$ 14,308,755	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,388,984)	\$ (3,207,381)	\$ -	\$ (528,967)	\$ (5,125,332)	\$ 567,250
LAMBERTVILLE CITY BD OF ED	0698-00	\$ 3,681,062	\$ 3,457,113	\$ -	\$ -	\$ -	\$ 340,762	\$ 340,762	\$ (335,590)	\$ (774,930)	\$ -	\$ (85,306)	\$ (1,195,826)	\$ 39,601
LEBANON BOROUGH BD OF ED	0699-00	\$ 4,896,131	\$ 3,957,720	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (384,185)	\$ (887,143)	\$ -	\$ (300,774)	\$ (1,572,102)	\$ 120,743
MILFORD BOROUGH BD OF ED	0700-00	\$ 4,769,733	\$ 4,032,614	\$ -	\$ -	\$ -	\$ 6,540	\$ 6,540	\$ (391,455)	\$ (903,931)	\$ -	\$ (78,724)	\$ (1,374,110)	\$ 151,908
NORTH HUNTERDON VOORHEES REG HS	0701-00	\$ 108,669,881	\$ 91,987,991	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (8,929,489)	\$ (20,619,578)	\$ -	\$ (2,053,450)	\$ (31,602,517)	\$ 3,765,635
READINGTON TOWNSHIP BD OF ED	0702-00	\$ 70,176,341	\$ 59,173,393	\$ -	\$ -	\$ -	\$ 69,640	\$ 69,640	\$ (5,744,099)	\$ (13,264,018)	\$ -	\$ (1,341,984)	\$ (20,350,101)	\$ 2,749,178
STOCKTON BOROUGH BD OF ED	0703-00	\$ 552,929	\$ 416,729	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (40,453)	\$ (93,412)	\$ -	\$ (75,533)	\$ (209,618)	\$ (7,705)
UNION TOWNSHIP BD OF ED	0704-00	\$ 20,767,732	\$ 17,897,426	\$ -	\$ -	\$ -	\$ 52,033	\$ 52,033	\$ (1,737,345)	\$ (4,011,800)	\$ -	\$ (27,248)	\$ (5,776,393)	\$ 715,796
WEST AMWELL TOWNSHIP BD OF ED	0705-00	\$ 3,231,005	\$ 3,311,671	\$ -	\$ -	\$ -	\$ 621,819	\$ 621,819	\$ (321,472)	\$ (742,328)	\$ -	\$ (64,617)	\$ (1,128,417)	\$ 74,914
LEBANON TOWNSHIP BD OF ED	0706-00	\$ 32,425,640	\$ 27,497,436	\$ -	\$ -	\$ -	\$ 21,467	\$ 21,467	\$ (6,163,691)	\$ (2,669,240)	\$ -	\$ (438,701)	\$ (9,271,632)	\$ 1,049,370
ROBBINSVILLE TOWNSHIP BD OF ED	0708-00	\$ 60,300,665	\$ 51,839,721	\$ -	\$ -	\$ -	\$ 548,177	\$ 548,177	\$ (5,032,203)	\$ (11,620,138)	\$ -	\$ -	\$ (16,652,341)	\$ 3,574,360
CRANBURGH TOWNSHIP BD OF ED	0710-00	\$ 21,013,156	\$ 19,249,857	\$ -	\$ -	\$ -	\$ 1,380,766	\$ 1,380,766	\$ (1,868,629)	\$ (4,314,954)	\$ -	\$ (48,038)	\$ (6,231,621)	\$ 1,018,895
EAST BRUNSWICK TWP BD OF ED	0711-00	\$ 316,476,368	\$ 271,308,212	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (26,336,521)	\$ (60,815,122)	\$ -	\$ (1,143,850)	\$ (88,295,493)	\$ 12,283,044
OLD BRIDGE TOWNSHIP BD OF ED	0713-00	\$ 322,995,106	\$ 284,049,883	\$ -	\$ -	\$ -	\$ 7,439,677	\$ 7,439,677	\$ (27,573,385)	\$ (63,671,233)	\$ -	\$ (139,245)	\$ (91,383,863)	\$ 12,832,198
MILL TOWN BOROUGH BD OF ED	0714-00	\$ 24,759,291	\$ 20,845,479	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (4,672,621)	\$ (10,312,519)	\$ -	\$ (513,999)	\$ (7,210,139)	\$ 983,714
MONROE TOWNSHIP BD OF ED	0715-00	\$ 181,068,506	\$ 159,615,464	\$ -	\$ -	\$ -	\$ 5,307,561	\$ 5,307,561	\$ (15,494,246)	\$ (35,778,622)	\$ -	\$ -	\$ (51,272,868)	\$ 9,217,681
NORTH BRUNSWICK CITY BD OF ED	0716-00	\$ 198,043,361	\$ 170,472,726	\$ -	\$ -	\$ -	\$ 376,419	\$ 376,419	\$ (16,548,185)	\$ (38,212,333)	\$ -	\$ -	\$ (54,760,516)	\$ 8,561,337

State of New Jersey
 Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
 As of and for the Year Ended June 30, 2018 and June 30, 2017

Employer	Employer I.D.	Deferred Outflows of Resources						Deferred Inflows of Resources						
		Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred inflows of resources	Total OPEB Expense
PISCATAWAY TOWNSHIP BD OF ED	0717-00	\$ 250,957,214	\$ 214,148,862	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (20,787,930)	\$ (48,002,562)	\$ -	\$ (2,135,145)	\$ (70,925,637)	\$ 9,592,427
SOUTH AMBOY CITY BD OF ED	0719-00	\$ 40,386,347	\$ 35,009,565	\$ -	\$ -	\$ -	\$ 339,834	\$ 339,834	\$ (3,398,460)	\$ (7,847,573)	\$ -	\$ (35,068)	\$ (11,281,101)	\$ 1,410,753
SOUTH PLAINFIELD BD OF ED	0720-00	\$ 124,411,319	\$ 107,220,622	\$ -	\$ -	\$ -	\$ 316,575	\$ 316,575	\$ (10,408,156)	\$ (24,034,050)	\$ -	\$ (107,093)	\$ (34,549,299)	\$ 4,669,126
WOODBIDGE TOWNSHIP BD OF ED	0721-00	\$ 466,974,014	\$ 407,412,687	\$ -	\$ -	\$ -	\$ 6,966,017	\$ 6,966,017	\$ (39,548,500)	\$ (91,323,636)	\$ -	\$ (1,476,094)	\$ (132,348,230)	\$ 17,788,792
COLTS NECK TOWNSHIP BD OF ED	0722-00	\$ 54,270,276	\$ 46,811,995	\$ -	\$ -	\$ -	\$ 309,133	\$ 309,133	\$ (4,544,150)	\$ (10,493,148)	\$ -	\$ -	\$ (15,037,298)	\$ 2,312,769
FAIR HAVEN BOROUGH BD OF ED	0723-00	\$ 31,723,239	\$ 28,909,925	\$ -	\$ -	\$ -	\$ 2,034,577	\$ 2,034,577	\$ (2,806,354)	\$ (6,480,307)	\$ -	\$ -	\$ (9,286,661)	\$ 1,668,014
FARMINGDALE BOROUGH BD OF ED	0724-00	\$ 5,631,829	\$ 4,877,011	\$ -	\$ -	\$ -	\$ 56,280	\$ 56,280	\$ (473,423)	\$ (1,093,207)	\$ -	\$ -	\$ (1,566,630)	\$ 255,652
FARMINGDALE BOROUGH BD OF ED	0724-01	\$ 1,269,520	\$ 1,079,384	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (104,778)	\$ (241,949)	\$ -	\$ (21,946)	\$ (368,673)	\$ 24,590
FREEHOLD TOWNSHIP BD OF ED	0725-00	\$ 162,790,470	\$ 140,075,058	\$ -	\$ -	\$ -	\$ 345,954	\$ 345,954	\$ (13,597,413)	\$ (31,398,540)	\$ -	\$ -	\$ (44,995,953)	\$ 6,955,897
LITTLE SILVER BOROUGH BD OF ED	0727-00	\$ 30,138,371	\$ 26,939,868	\$ -	\$ -	\$ -	\$ 1,201,071	\$ 1,201,071	\$ (2,615,116)	\$ (6,038,709)	\$ -	\$ (13,863)	\$ (8,667,688)	\$ 1,491,764
MARLBORO TOWNSHIP BD OF ED	0729-00	\$ 166,360,884	\$ 144,683,978	\$ -	\$ -	\$ -	\$ 1,948,514	\$ 1,948,514	\$ (14,044,811)	\$ (32,431,653)	\$ -	\$ (230,707)	\$ (46,707,171)	\$ 6,719,314
MARLBORO TOWNSHIP BD OF ED	0729-01	\$ 15,943,255	\$ 14,388,419	\$ -	\$ -	\$ -	\$ 960,120	\$ 960,120	\$ (1,396,717)	\$ (3,225,238)	\$ -	\$ -	\$ (4,621,955)	\$ 808,710
MILLSTONE TOWNSHIP BD OF ED	0730-00	\$ 51,929,498	\$ 44,330,902	\$ -	\$ -	\$ -	\$ 57,609	\$ 57,609	\$ (4,303,304)	\$ (9,936,998)	\$ -	\$ (360,460)	\$ (14,600,762)	\$ 2,214,693
NEPTUNE CITY BD OF ED	0731-00	\$ 16,114,284	\$ 11,680,035	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,133,808)	\$ (2,618,140)	\$ -	\$ (2,562,832)	\$ (6,314,780)	\$ 301,065
HAZLET TOWNSHIP BD OF ED	0732-00	\$ 120,234,574	\$ 102,065,008	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (9,907,747)	\$ (22,878,528)	\$ -	\$ (1,528,292)	\$ (34,314,567)	\$ 4,206,338
ROOSEVELT BOROUGH BD OF ED	0733-00	\$ 2,778,833	\$ 2,555,958	\$ -	\$ -	\$ -	\$ 237,487	\$ 237,487	\$ (248,113)	\$ (572,931)	\$ -	\$ -	\$ (821,044)	\$ 160,677
SHREWSBURY BOROUGH BD OF ED	0735-00	\$ 18,051,085	\$ 15,374,151	\$ -	\$ -	\$ -	\$ 74,585	\$ 74,585	\$ (1,492,405)	\$ (3,446,195)	\$ -	\$ (166,745)	\$ (5,105,345)	\$ 788,079
UNION BEACH BOROUGH BD OF ED	0738-00	\$ 34,633,392	\$ 29,745,012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,887,418)	\$ (6,667,496)	\$ -	\$ (211,828)	\$ (9,766,742)	\$ 1,069,849
BOONTON TOWNSHIP BD OF ED	0739-00	\$ 17,635,224	\$ 15,446,405	\$ -	\$ -	\$ -	\$ 333,507	\$ 333,507	\$ (3,462,391)	\$ (1,499,419)	\$ -	\$ (22,938)	\$ (4,964,748)	\$ 760,870
CHATHAM TOWNSHIP BD OF ED	0740-00	\$ 2,283,934	\$ 4,832,537	\$ -	\$ -	\$ -	\$ 3,339,924	\$ 3,339,924	\$ (469,106)	\$ (1,083,238)	\$ -	\$ (80,429)	\$ (1,632,773)	\$ 397,002
CHESTER TOWNSHIP BD OF ED	0741-00	\$ 45,136,317	\$ 38,703,743	\$ -	\$ -	\$ -	\$ 56,482	\$ 56,482	\$ (3,757,063)	\$ (8,675,642)	\$ -	\$ (113,076)	\$ (12,545,781)	\$ 1,803,102
EAST HANOVER TOWNSHIP BD OF ED	0742-00	\$ 43,861,191	\$ 37,464,800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,636,796)	\$ (8,397,926)	\$ -	\$ (397,745)	\$ (12,432,467)	\$ 1,532,805
EAST HANOVER TOWNSHIP BD OF ED	0742-01	\$ 172,774	\$ 119,021	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (11,554)	\$ (26,679)	\$ -	\$ (40,510)	\$ (78,743)	\$ (4,479)
HANOVER TOWNSHIP BD OF ED	0743-00	\$ 65,257,652	\$ 57,258,057	\$ -	\$ -	\$ -	\$ 1,350,455	\$ 1,350,455	\$ (5,558,173)	\$ (12,834,686)	\$ -	\$ (59,736)	\$ (18,452,595)	\$ 2,554,336
KINNELON BOROUGH BD OF ED	0744-00	\$ 75,476,893	\$ 63,972,758	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (6,209,985)	\$ (14,339,821)	\$ -	\$ (1,163,736)	\$ (21,713,542)	\$ 2,732,168
MENDHAM TOWNSHIP BD OF ED	0745-00	\$ 29,508,914	\$ 25,394,505	\$ -	\$ -	\$ -	\$ 123,064	\$ 123,064	\$ (2,465,104)	\$ (5,692,308)	\$ -	\$ -	\$ (8,157,412)	\$ 1,237,568
MINE HILL TOWNSHIP BD OF ED	0746-00	\$ 10,751,073	\$ 9,669,067	\$ -	\$ -	\$ -	\$ 525,434	\$ 525,434	\$ (938,599)	\$ (2,167,371)	\$ -	\$ -	\$ (3,105,970)	\$ 514,568
MONTVILLE TWP BD OF ED	0747-00	\$ 137,256,621	\$ 117,074,018	\$ -	\$ -	\$ -	\$ 612,682	\$ 612,682	\$ (11,364,648)	\$ (26,242,739)	\$ -	\$ (1,067,399)	\$ (38,674,786)	\$ 6,156,673
MOUNT ARLINGTON BOROUGH BD OF ED	0748-00	\$ 14,604,292	\$ 12,861,354	\$ -	\$ -	\$ -	\$ 366,707	\$ 366,707	\$ (1,248,482)	\$ (2,882,938)	\$ -	\$ -	\$ (4,131,420)	\$ 669,403
PEQUANNOCK TOWNSHIP BD OF ED	0749-00	\$ 84,374,967	\$ 73,141,519	\$ -	\$ -	\$ -	\$ 709,631	\$ 709,631	\$ (7,100,018)	\$ (16,395,045)	\$ -	\$ (233,143)	\$ (23,728,206)	\$ 3,071,732
RANDOLPH TOWNSHIP BD OF ED	0750-00	\$ 179,553,960	\$ 156,122,058	\$ -	\$ -	\$ -	\$ 2,061,212	\$ 2,061,212	\$ (15,155,133)	\$ (34,995,557)	\$ -	\$ (145,392)	\$ (50,296,082)	\$ 7,016,852
RIVERDALE BOROUGH BD OF ED	0751-00	\$ 8,260,611	\$ 7,124,657	\$ -	\$ -	\$ -	\$ 39,174	\$ 39,174	\$ (691,607)	\$ (1,597,028)	\$ -	\$ -	\$ (2,288,635)	\$ 388,534
ROXBURY TOWNSHIP BD OF ED	0752-00	\$ 165,721,609	\$ 144,906,448	\$ -	\$ -	\$ -	\$ 2,847,192	\$ 2,847,192	\$ (14,066,407)	\$ (32,481,521)	\$ -	\$ (480,709)	\$ (47,028,637)	\$ 5,697,774
BAY HEAD BOROUGH BD OF ED	0754-00	\$ 6,540,839	\$ 5,666,444	\$ -	\$ -	\$ -	\$ 79,954	\$ 79,954	\$ (550,055)	\$ (1,270,162)	\$ -	\$ -	\$ (1,820,217)	\$ 286,795
BEACH PARK BOROUGH BD OF ED	0755-00	\$ 4,633,182	\$ 3,480,799	\$ -	\$ -	\$ -	\$ 20,955	\$ 20,955	\$ (337,889)	\$ (780,239)	\$ -	\$ (584,431)	\$ (1,702,559)	\$ 106,639
EAGLESWOOD TOWNSHIP BD OF ED	0756-00	\$ 7,428,378	\$ 6,366,143	\$ -	\$ -	\$ -	\$ 14,748	\$ 14,748	\$ (1,427,003)	\$ (2,267,761)	\$ -	\$ -	\$ (2,067,761)	\$ 282,947
ISLAND HEIGHTS BOROUGH BD OF ED	0758-00	\$ 5,318,049	\$ 4,509,378	\$ -	\$ -	\$ -	\$ 12,240	\$ 12,240	\$ (437,771)	\$ (1,010,881)	\$ -	\$ (72,007)	\$ (1,520,659)	\$ 163,812
LACEY TOWNSHIP BD OF ED	0759-00	\$ 194,063,209	\$ 164,645,876	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (15,982,559)	\$ (36,906,215)	\$ -	\$ (3,147,267)	\$ (56,038,041)	\$ 6,508,017
LAKEHURST BOROUGH BD OF ED	0760-00	\$ 19,112,120	\$ 16,438,483	\$ -	\$ -	\$ -	\$ 10,457	\$ 10,457	\$ (1,595,722)	\$ (3,684,770)	\$ -	\$ (108,094)	\$ (5,388,586)	\$ 598,130
LITTLE EGG HARBOR TWP BD OF ED	0761-00	\$ 77,937,817	\$ 64,667,401	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (6,277,416)	\$ (14,495,528)	\$ -	\$ (2,787,960)	\$ (23,560,904)	\$ 2,777,733
MANCHESTER TOWNSHIP BD OF ED	0762-00	\$ 151,193,397	\$ 130,117,964	\$ -	\$ -	\$ -	\$ 170,434	\$ 170,434	\$ (12,630,854)	\$ (29,166,607)	\$ -	\$ (455,052)	\$ (42,252,513)	\$ 5,556,142
OCEAN TOWNSHIP BD OF ED	0763-00	\$ 26,796,278	\$ 23,584,072	\$ -	\$ -	\$ -	\$ 744,847	\$ 744,847	\$ (2,289,361)	\$ (5,286,490)	\$ -	\$ -	\$ (7,575,851)	\$ 1,133,956
PLUMSTED TOWNSHIP BOARD OF ED	0764-00	\$ 50,613,166	\$ 43,292,984	\$ -	\$ -	\$ -	\$ 11,135	\$ 11,135	\$ (4,202,551)	\$ (9,704,344)	\$ -	\$ (251,444)	\$ (14,158,339)	\$ 2,490,847
TUCKERTON BOROUGH BD OF ED	0765-00	\$ 12,001,324	\$ 11,032,828	\$ -	\$ -	\$ -	\$ 833,516	\$ 833,516	\$ (1,070,982)	\$ (2,473,065)	\$ -	\$ (2,724)	\$ (3,546,771)	\$ 587,288
BARNEGAT TOWNSHIP BD OF ED	0766-00	\$ 106,990,469	\$ 92,747,811	\$ -	\$ -	\$ -	\$ 1,086,672	\$ 1,086,672	\$ (9,003,246)	\$ (20,789,896)	\$ -	\$ -	\$ (29,793,142)	\$ 4,813,374
LITTLE FALLS TOWNSHIP BD OF ED	0767-00	\$ 30,764,853	\$ 25,863,315	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,510,612)	\$ (5,797,394)	\$ -	\$ (713,897)	\$ (9,021,903)	\$ 1,243,783
RINGWOOD BOROUGH BD OF ED	0768-00	\$ 58,078,752	\$ 49,925,595	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (4,846,394)	\$ (11,191,077)	\$ -	\$ (91,245)	\$ (16,128,716)	\$ 2,024,380
TOTOWA BOROUGH BD OF ED	0769-00	\$ 31,297,595	\$ 26,555,715	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,577,825)	\$ (5,952,599)	\$ -	\$ (554,138)	\$ (9,084,562)	\$ 1,128,369
WEST MILFORD TOWNSHIP BD OF ED	0770-00	\$ 178,692,582	\$ 155,420,535	\$ -	\$ -	\$ -	\$ 2,106,552	\$ 2,106,552	\$ (15,087,034)	\$ (34,838,307)	\$ -	\$ (677,607)	\$ (50,602,948)	\$ 5,875,231
WOODLAND PARK BOARD OF EDUCATION	0771-00	\$ 34,591,209	\$ 30,139,488	\$ -	\$ -	\$ -	\$ 469,794	\$ 469,794	\$ (2,925,710)	\$ (6,755,920)	\$ -	\$ (31,180)	\$ (9,712,810)	\$ 1,375,546
ALLOWAY TOWNSHIP BD OF ED	0772-00	\$ 17,241,676	\$ 15,596,900	\$ -	\$ -	\$ -	\$ 902,508	\$ 902,508	\$ (1,514,027)	\$ (3,496,125)	\$ -	\$ (41,502)	\$ (5,051,654)	\$ 701,417
ELMER BORO BD OF ED	0773-00	\$ 2,029,266	\$ 1,959,337	\$ -	\$ -	\$ -	\$ 250,162	\$ 250,162	\$ (190,197)	\$ (439,195)	\$ -	\$ (28,531)	\$ (657,923)	\$ 31,774
ELLSBORO TOWNSHIP BD OF ED	0774-00	\$ 4,539,793	\$ 4,269,076	\$ -	\$ -	\$ -	\$ 482,793	\$ 482,793	\$ (414,409)	\$ (956,935)	\$ -	\$ -	\$ (1,371,344)	\$ 285,973

State of New Jersey
Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
As of and for the Year Ended June 30, 2018 and June 30, 2017

Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Deferred Outflows of Resources				Deferred Inflows of Resources				Total deferred outflows of resources	Total deferred inflows of resources	Total OPEB Expense
				Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion			
LOWER ALLOWAYS CREEK TWP BD OF ED	0775-00	\$ 13,090,301	\$ 11,603,756	\$ -	\$ -	\$ -	\$ 408,401	\$ 408,401	\$ (1,126,404)	\$ (2,601,041)	\$ -	\$ (73,303)	\$ (3,800,748)	\$ 352,510
MANNINGTON TOWNSHIP BD OF ED	0776-00	\$ 8,658,006	\$ 7,288,140	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (707,477)	\$ (1,633,674)	\$ -	\$ (259,331)	\$ (2,600,482)	\$ 227,691
OLDMANS TOWNSHIP BD OF ED	0777-00	\$ 11,051,910	\$ 9,230,073	\$ -	\$ -	\$ -	\$ 3,844	\$ 3,844	\$ (895,985)	\$ (2,068,968)	\$ -	\$ (314,958)	\$ (3,279,911)	\$ 344,989
PENNS GROVE CARNEYS POINT REG	0778-00	\$ 99,874,688	\$ 85,633,301	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (8,312,624)	\$ (19,195,142)	\$ -	\$ (495,790)	\$ (28,003,556)	\$ 3,758,697
PITTSBOROUGH TOWNSHIP BD OF ED	0779-00	\$ 62,825,262	\$ 53,035,198	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (5,148,250)	\$ (11,888,111)	\$ -	\$ (1,444,918)	\$ (18,481,279)	\$ 1,981,816
PITTSBOROUGH TOWNSHIP BD OF ED	0779-01	\$ 12,111,853	\$ 10,806,300	\$ -	\$ -	\$ -	\$ 459,218	\$ 459,218	\$ (1,048,993)	\$ (2,422,287)	\$ -	\$ (44,295)	\$ (3,515,575)	\$ 458,144
QUINTON TOWNSHIP BD OF ED	0780-00	\$ 15,291,930	\$ 13,462,835	\$ -	\$ -	\$ -	\$ 369,376	\$ 369,376	\$ (1,306,869)	\$ (3,017,763)	\$ -	\$ (73,173)	\$ (4,397,805)	\$ 543,066
UPPER PITTSBOROUGH TOWNSHIP BD OF ED	0781-00	\$ 15,873,006	\$ 13,336,932	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,294,647)	\$ (2,989,541)	\$ -	\$ (395,904)	\$ (4,680,092)	\$ 479,877
BEDMINSTER TOWNSHIP BD OF ED	0782-00	\$ 21,379,741	\$ 19,187,684	\$ -	\$ -	\$ -	\$ 973,357	\$ 973,357	\$ (1,862,593)	\$ (4,301,017)	\$ -	\$ -	\$ (6,163,610)	\$ 971,932
BERNARDS TWP BD OF ED	0783-00	\$ 150,631,595	\$ 131,465,904	\$ -	\$ -	\$ -	\$ 2,801,687	\$ 2,801,687	\$ (12,761,702)	\$ (29,468,754)	\$ -	\$ -	\$ (42,230,456)	\$ 8,258,828
BRANCHBURG TOWNSHIP BD OF ED	0784-00	\$ 68,101,841	\$ 60,083,990	\$ -	\$ -	\$ -	\$ 1,793,919	\$ 1,793,919	\$ (5,832,493)	\$ (13,468,133)	\$ -	\$ (166,610)	\$ (19,467,236)	\$ 2,580,974
GREEN BROOK TOWNSHIP BD OF ED	0786-00	\$ 29,673,676	\$ 27,519,389	\$ -	\$ -	\$ -	\$ 2,537,738	\$ 2,537,738	\$ (2,671,371)	\$ (6,168,612)	\$ -	\$ -	\$ (8,839,983)	\$ 1,780,865
HILLSBOROUGH TWP BD OF ED	0787-00	\$ 254,173,935	\$ 217,640,391	\$ -	\$ -	\$ -	\$ 14,233	\$ 14,233	\$ (21,126,861)	\$ (48,785,206)	\$ -	\$ (997,745)	\$ (70,909,812)	\$ 9,956,494
MILLSTONE BOROUGH BD OF ED	0788-00	\$ 106,457	\$ 95,134	\$ -	\$ -	\$ -	\$ 4,213	\$ 4,213	\$ (9,235)	\$ (21,325)	\$ -	\$ (1,094)	\$ (31,654)	\$ 649
MONTGOMERY TOWNSHIP BD OF ED	0789-00	\$ 140,725,316	\$ 120,981,415	\$ -	\$ -	\$ -	\$ 233,606	\$ 233,606	\$ (11,743,948)	\$ (27,118,602)	\$ -	\$ -	\$ (38,862,550)	\$ 6,657,293
SOUTH BOUND BROOK BOROUGH BD OF ED	0792-00	\$ 16,318,818	\$ 14,101,253	\$ -	\$ -	\$ -	\$ 205,300	\$ 205,300	\$ (1,368,842)	\$ (3,160,868)	\$ -	\$ -	\$ (4,529,710)	\$ 673,377
WARREN TOWNSHIP BD OF ED	0793-00	\$ 85,102,136	\$ 71,925,707	\$ -	\$ -	\$ -	\$ 53,398	\$ 53,398	\$ (6,981,996)	\$ (16,122,515)	\$ -	\$ (1,433,320)	\$ (24,537,831)	\$ 3,149,378
WATCHUNG BOROUGH BD OF ED	0794-00	\$ 20,607,119	\$ 17,217,862	\$ -	\$ -	\$ -	\$ 77,378	\$ 77,378	\$ (1,671,378)	\$ (3,859,472)	\$ -	\$ (578,304)	\$ (6,109,154)	\$ 875,041
BYRAM TOWNSHIP BD OF ED	0797-00	\$ 35,064,418	\$ 30,169,840	\$ -	\$ -	\$ -	\$ 31,596	\$ 31,596	\$ (6,762,724)	\$ (2,928,657)	\$ -	\$ (62,495)	\$ (9,753,876)	\$ 1,319,181
FRANKFORD TOWNSHIP BD OF ED	0798-00	\$ 31,568,544	\$ 26,432,782	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,565,892)	\$ (5,925,043)	\$ -	\$ (971,113)	\$ (9,462,048)	\$ 822,268
FREDON TOWNSHIP BD OF ED	0799-00	\$ 10,251,518	\$ 9,391,217	\$ -	\$ -	\$ -	\$ 673,560	\$ 673,560	\$ (911,627)	\$ (2,105,089)	\$ -	\$ -	\$ (3,029,452)	\$ 502,491
GREEN TOWNSHIP BD OF ED	0800-00	\$ 16,530,579	\$ 14,247,062	\$ -	\$ -	\$ -	\$ 42,782	\$ 42,782	\$ (1,382,996)	\$ (3,193,552)	\$ -	\$ (48,391)	\$ (4,624,939)	\$ 584,706
HAMPTON TOWNSHIP BD OF ED	0801-00	\$ 17,826,437	\$ 15,091,842	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,465,000)	\$ (3,382,914)	\$ -	\$ (397,583)	\$ (5,245,497)	\$ 493,358
HARDYSTON TOWNSHIP BD OF ED	0802-00	\$ 27,070,302	\$ 23,541,882	\$ -	\$ -	\$ -	\$ 315,729	\$ 315,729	\$ (2,285,265)	\$ (5,277,033)	\$ -	\$ (50,798)	\$ (7,613,096)	\$ 956,598
HOPATCONG BOROUGH BD OF ED	0803-00	\$ 93,749,478	\$ 82,220,722	\$ -	\$ -	\$ -	\$ 1,897,586	\$ 1,897,586	\$ (7,981,357)	\$ (18,430,195)	\$ -	\$ (236,829)	\$ (26,648,381)	\$ 3,218,369
LAFAYETTE TOWNSHIP BD OF ED	0804-00	\$ 11,015,372	\$ 9,562,009	\$ -	\$ -	\$ -	\$ 108,002	\$ 108,002	\$ (928,207)	\$ (2,143,373)	\$ -	\$ (24,768)	\$ (3,096,348)	\$ 345,332
MONTAGUE TOWNSHIP BD OF ED	0805-00	\$ 12,938,784	\$ 11,481,516	\$ -	\$ -	\$ -	\$ 417,725	\$ 417,725	\$ (1,114,538)	\$ (2,573,640)	\$ -	\$ (54,225)	\$ (3,742,403)	\$ 436,082
SANDYSTON WALPACK CONSOL SCH DISTRICT	0806-00	\$ 8,641,845	\$ 7,591,942	\$ -	\$ -	\$ -	\$ 189,843	\$ 189,843	\$ (736,968)	\$ (1,701,773)	\$ -	\$ (32,319)	\$ (2,471,060)	\$ 276,555
SPARTA TOWNSHIP BD OF ED	0807-00	\$ 126,569,401	\$ 110,508,100	\$ -	\$ -	\$ -	\$ 1,983,882	\$ 1,983,882	\$ (10,727,279)	\$ (24,770,955)	\$ -	\$ (51,519)	\$ (35,549,753)	\$ 5,241,891
STANHOPE BOROUGH BD OF ED	0808-00	\$ 11,251,101	\$ 9,717,558	\$ -	\$ -	\$ -	\$ 55,785	\$ 55,785	\$ (943,306)	\$ (2,178,240)	\$ -	\$ -	\$ (3,121,546)	\$ 428,817
STILLWATER TOWNSHIP BD OF ED	0809-00	\$ 18,451,964	\$ 16,089,562	\$ -	\$ -	\$ -	\$ 264,892	\$ 264,892	\$ (1,561,851)	\$ (3,606,558)	\$ -	\$ (153,023)	\$ (5,321,432)	\$ 549,212
WINFIELD TOWNSHIP BD OF ED	0812-00	\$ 6,799,652	\$ 5,555,693	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (539,304)	\$ (1,245,337)	\$ -	\$ (376,288)	\$ (2,160,929)	\$ 167,883
ALLAMUCHY TOWNSHIP BD OF ED	0813-00	\$ 14,384,610	\$ 12,379,953	\$ -	\$ -	\$ -	\$ 92,086	\$ 92,086	\$ (1,201,751)	\$ (2,775,030)	\$ -	\$ -	\$ (3,976,781)	\$ 711,449
ALPHA BOROUGH BD OF ED	0814-00	\$ 12,488,791	\$ 10,786,602	\$ -	\$ -	\$ -	\$ 59,095	\$ 59,095	\$ (1,047,081)	\$ (2,417,872)	\$ -	\$ (86,017)	\$ (3,550,970)	\$ 361,461
BLAIRSTOWN TWP BD OF ED	0815-00	\$ 25,652,341	\$ 22,334,141	\$ -	\$ -	\$ -	\$ 328,757	\$ 328,757	\$ (2,168,027)	\$ (5,006,312)	\$ -	\$ (185,468)	\$ (7,359,807)	\$ 819,412
FRANKLIN TOWNSHIP BD OF ED	0816-00	\$ 13,625,025	\$ 12,990,133	\$ -	\$ -	\$ -	\$ 1,487,153	\$ 1,487,153	\$ (1,260,983)	\$ (2,911,805)	\$ -	\$ (191,791)	\$ (4,190,579)	\$ 692,213
FRELINGHUYSEN TOWNSHIP BD OF ED	0817-00	\$ 6,170,365	\$ 5,207,922	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (505,545)	\$ (1,167,382)	\$ -	\$ (120,766)	\$ (1,793,693)	\$ 143,694
GREENWICH TOWNSHIP BD OF ED	0818-00	\$ 24,658,281	\$ 21,823,916	\$ -	\$ -	\$ -	\$ 732,092	\$ 732,092	\$ (2,118,498)	\$ (4,891,942)	\$ -	\$ -	\$ (7,010,440)	\$ 1,173,029
HARMONY TOWNSHIP BD OF ED	0820-00	\$ 12,608,446	\$ 10,885,368	\$ -	\$ -	\$ -	\$ 54,329	\$ 54,329	\$ (1,056,668)	\$ (2,440,011)	\$ -	\$ (85,306)	\$ (3,581,985)	\$ 456,041
HOPE TOWNSHIP BD OF ED	0821-00	\$ 7,094,385	\$ 7,079,423	\$ -	\$ -	\$ -	\$ 1,141,744	\$ 1,141,744	\$ (687,216)	\$ (1,586,889)	\$ -	\$ (35,584)	\$ (2,309,689)	\$ 385,544
KNOWLTON TWP BD OF ED	0822-00	\$ 12,638,931	\$ 10,788,238	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,047,239)	\$ (2,418,239)	\$ -	\$ (178,052)	\$ (3,643,530)	\$ 365,386
LOPATCONG TOWNSHIP BD OF ED	0824-00	\$ 26,794,883	\$ 23,109,631	\$ -	\$ -	\$ -	\$ 88,164	\$ 88,164	\$ (2,243,306)	\$ (5,180,142)	\$ -	\$ (220,928)	\$ (7,644,376)	\$ 895,021
MANSFIELD TOWNSHIP BD OF ED	0825-00	\$ 24,703,270	\$ 20,947,273	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,033,401)	\$ (4,695,438)	\$ -	\$ -	\$ (7,103,801)	\$ 818,291
OXFORD TOWNSHIP BD OF ED	0826-00	\$ 11,471,712	\$ 9,807,448	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (952,032)	\$ (2,198,390)	\$ -	\$ (70,107)	\$ (3,220,529)	\$ 538,471
POHATCONG TOWNSHIP BD OF ED	0828-00	\$ 15,580,485	\$ 13,924,249	\$ -	\$ -	\$ -	\$ 617,743	\$ 617,743	\$ (1,351,659)	\$ (3,121,192)	\$ -	\$ (97,330)	\$ (4,570,181)	\$ 501,235
WASHINGTON TOWNSHIP BD OF ED	0829-00	\$ 23,974,163	\$ 21,353,835	\$ -	\$ -	\$ -	\$ 891,055	\$ 891,055	\$ (4,786,571)	\$ (8,859,438)	\$ -	\$ -	\$ (6,859,438)	\$ 961,204
WHITE TOWNSHIP BD OF ED	0830-00	\$ 17,343,129	\$ 14,513,821	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,408,890)	\$ (3,253,347)	\$ -	\$ (536,660)	\$ (5,198,897)	\$ 533,647
HUNTERDON CENTRAL HS BD OF ED	0831-00	\$ 115,868,340	\$ 99,417,053	\$ -	\$ -	\$ -	\$ 141,035	\$ 141,035	\$ (9,650,645)	\$ (22,284,841)	\$ -	\$ (218,549)	\$ (32,154,035)	\$ 4,450,466
HANOVER PARK REG HS DIST BD OF ED	0832-00	\$ 61,029,258	\$ 53,554,210	\$ -	\$ -	\$ -	\$ 1,270,181	\$ 1,270,181	\$ (5,198,632)	\$ (12,004,450)	\$ -	\$ (346)	\$ (17,203,428)	\$ 2,525,991
RAMAPO INDIAN HILLS REGIONAL HS	0833-00	\$ 86,069,876	\$ 74,328,191	\$ -	\$ -	\$ -	\$ 394,941	\$ 394,941	\$ (7,215,211)	\$ (16,661,044)	\$ -	\$ (411,700)	\$ (23,917,955)	\$ 3,343,235
BELLMAR BOROUGH BD OF ED	0834-00	\$ 38,959,032	\$ 32,800,166	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,183,989)	\$ (7,352,325)	\$ -	\$ (1,008,419)	\$ (11,544,733)	\$ 1,232,988
ABSECON CITY BD OF ED	1017-00	\$ 32,431,986	\$ 27,853,457	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,703,800)	\$ (6,243,495)	\$ -	\$ (208,038)	\$ (9,155,333)	\$ 1,005,438
ATLANTIC CITY BD OF ED	1018-00	\$ 271,481,780	\$ 235,166,692	\$ -	\$ -	\$ -	\$ 2,445,539	\$ 2,445,539	\$ (22,828,180)	\$ (52,713,816)	\$ -	\$ -	\$ (75,541,996)	\$ 11,008,028

State of New Jersey
Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
As of and for the Year Ended June 30, 2018 and June 30, 2017

Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Deferred Outflows of Resources				Deferred Inflows of Resources				Total deferred outflows of resources	Total deferred inflows of resources	Total OPEB Expense
				Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion			
BRIGANTINE CITY BD OF ED	1019-00	\$ 36,229,007	\$ 31,783,782	\$ -	\$ -	\$ -	\$ 781,858	\$ 781,858	\$ (3,085,326)	\$ (7,124,497)	\$ -	\$ -	\$ (10,209,823)	\$ 1,265,467
EGG HARBOR CITY BD OF ED	1020-00	\$ 22,895,340	\$ 19,445,774	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,887,647)	\$ (4,358,870)	\$ -	\$ (312,398)	\$ (6,558,915)	\$ 788,410
NORTHFIELD CITY BD OF ED	1021-00	\$ 36,878,476	\$ 31,124,777	\$ -	\$ -	\$ -	\$ 85,459	\$ 85,459	\$ (3,021,355)	\$ (6,976,778)	\$ -	\$ (672,079)	\$ (10,670,212)	\$ 1,249,212
VENTNOR CITY BD OF ED	1022-00	\$ 32,228,934	\$ 27,720,727	\$ -	\$ -	\$ -	\$ 20,524	\$ 20,524	\$ (2,690,916)	\$ (6,213,743)	\$ -	\$ -	\$ (8,904,659)	\$ 1,065,357
ATLANTIC COUNTY VOC TECH SCHOOL	1023-00	\$ 31,935,736	\$ 26,844,848	\$ -	\$ -	\$ -	\$ 299,508	\$ 299,508	\$ (2,605,892)	\$ (6,017,410)	\$ -	\$ (708,122)	\$ (9,331,424)	\$ 1,669,588
BERGENFIELD BOROUGH BD OF ED	1024-00	\$ 119,846,359	\$ 103,100,562	\$ -	\$ -	\$ -	\$ 88,594	\$ 88,594	\$ (10,008,212)	\$ (23,110,518)	\$ -	\$ (199,347)	\$ (33,318,077)	\$ 4,273,711
BERGENFIELD BOROUGH BD OF ED	1024-01	\$ 321,217	\$ 287,167	\$ -	\$ -	\$ -	\$ 12,848	\$ 12,848	\$ (27,876)	\$ (64,370)	\$ -	\$ (3,681)	\$ (95,927)	\$ 1,925
BOGOTA BOROUGH BD OF ED	1025-00	\$ 31,068,005	\$ 27,541,026	\$ -	\$ -	\$ -	\$ 970,596	\$ 970,596	\$ (2,673,472)	\$ (6,173,462)	\$ -	\$ (56,794)	\$ (8,903,728)	\$ 1,344,051
DUMONT BOROUGH BD OF ED	1026-00	\$ 90,877,769	\$ 77,347,607	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (7,508,313)	\$ (17,337,861)	\$ -	\$ (1,020,040)	\$ (25,866,214)	\$ 3,122,231
ELMWOOD PARK BOROUGH BD OF ED	1027-00	\$ 54,237,692	\$ 48,045,330	\$ -	\$ -	\$ -	\$ 1,764,035	\$ 1,764,035	\$ (4,663,872)	\$ (10,769,606)	\$ -	\$ -	\$ (15,433,478)	\$ 2,787,518
ENGLEWOOD CITY BD OF ED	1028-00	\$ 90,251,423	\$ 76,743,952	\$ -	\$ -	\$ -	\$ 54,692	\$ 54,692	\$ (7,449,715)	\$ (17,202,549)	\$ -	\$ (977,327)	\$ (25,629,591)	\$ 3,919,876
FAIR LAWN BOROUGH BD OF ED	1029-00	\$ 186,317,871	\$ 160,487,137	\$ -	\$ -	\$ -	\$ 608,436	\$ 608,436	\$ (15,578,861)	\$ (35,974,012)	\$ -	\$ -	\$ (51,552,873)	\$ 7,297,774
FAIRVIEW BOROUGH BD OF ED	1030-00	\$ 32,871,980	\$ 28,320,348	\$ -	\$ -	\$ -	\$ 268,946	\$ 268,946	\$ (2,749,122)	\$ (6,348,151)	\$ -	\$ -	\$ (9,097,273)	\$ 1,485,301
FORT LEE BOROUGH BD OF ED	1031-00	\$ 110,156,193	\$ 97,373,159	\$ -	\$ -	\$ -	\$ 3,260,310	\$ 3,260,310	\$ (9,452,240)	\$ (21,826,691)	\$ -	\$ -	\$ (31,278,931)	\$ 5,061,641
GARFIELD CITY BD OF ED	1032-00	\$ 158,233,939	\$ 141,004,275	\$ -	\$ -	\$ -	\$ 6,643,251	\$ 6,643,251	\$ (13,687,614)	\$ (31,606,829)	\$ -	\$ -	\$ (45,294,443)	\$ 8,935,301
HACKENSACK CITY BD OF ED	1033-00	\$ 183,851,793	\$ 163,344,104	\$ -	\$ -	\$ -	\$ 6,167,426	\$ 6,167,426	\$ (15,856,193)	\$ (36,614,416)	\$ -	\$ (296,592)	\$ (52,767,201)	\$ 7,985,592
HILLSDALE BOROUGH BD OF ED	1034-00	\$ 45,002,559	\$ 39,173,125	\$ -	\$ -	\$ -	\$ 612,929	\$ 612,929	\$ (3,802,627)	\$ (8,780,856)	\$ -	\$ -	\$ (12,583,483)	\$ 1,912,998
LODI BD OF ED	1035-00	\$ 100,300,019	\$ 86,679,818	\$ -	\$ -	\$ -	\$ 533,301	\$ 533,301	\$ (8,414,212)	\$ (19,429,724)	\$ -	\$ (226,584)	\$ (28,070,520)	\$ 3,720,934
NEW MILFORD BOROUGH BD OF ED	1036-00	\$ 61,966,794	\$ 54,696,566	\$ -	\$ -	\$ -	\$ 1,853,204	\$ 1,853,204	\$ (5,309,523)	\$ (12,260,515)	\$ -	\$ -	\$ (17,570,038)	\$ 3,115,773
NORTH ARLINGTON BOROUGH BD OF ED	1037-00	\$ 49,249,232	\$ 42,864,268	\$ -	\$ -	\$ -	\$ 746,949	\$ 746,949	\$ (4,160,935)	\$ (9,608,245)	\$ -	\$ -	\$ (13,769,180)	\$ 2,167,209
ORADELL BOROUGH BD OF ED	1038-00	\$ 22,210,490	\$ 18,894,753	\$ -	\$ -	\$ -	\$ 2,376	\$ 2,376	\$ (4,235,355)	\$ (8,300,258)	\$ -	\$ (230,745)	\$ (6,300,258)	\$ 895,592
PALISADES PARK BOROUGH BD OF ED	1039-00	\$ 49,833,709	\$ 41,853,070	\$ -	\$ -	\$ -	\$ 129,446	\$ 129,446	\$ (4,062,775)	\$ (9,381,580)	\$ -	\$ (947,482)	\$ (14,391,837)	\$ 2,257,021
PARK RIDGE BOROUGH BD OF ED	1040-00	\$ 50,406,002	\$ 44,225,845	\$ -	\$ -	\$ -	\$ 1,102,354	\$ 1,102,354	\$ (4,293,106)	\$ (9,913,449)	\$ -	\$ -	\$ (14,206,555)	\$ 2,091,295
RAMSEY BOROUGH BD OF ED	1041-00	\$ 107,832,107	\$ 94,555,048	\$ -	\$ -	\$ -	\$ 2,275,937	\$ 2,275,937	\$ (9,178,679)	\$ (21,194,997)	\$ -	\$ -	\$ (30,373,676)	\$ 4,754,709
RIDGEFIELD BOROUGH BD OF ED	1042-00	\$ 71,670,673	\$ 64,379,685	\$ -	\$ -	\$ -	\$ 3,617,368	\$ 3,617,368	\$ (6,249,486)	\$ (14,431,035)	\$ -	\$ -	\$ (20,680,521)	\$ 3,804,596
RIDGEWOOD VILLAGE BD OF ED	1043-00	\$ 171,967,788	\$ 150,799,185	\$ -	\$ -	\$ -	\$ 3,456,333	\$ 3,456,333	\$ (14,638,429)	\$ (33,802,408)	\$ -	\$ (411,036)	\$ (48,851,873)	\$ 6,834,192
RIVER EDGE BOROUGH BD OF ED	1044-00	\$ 34,830,468	\$ 30,045,672	\$ -	\$ -	\$ -	\$ 478,869	\$ 478,869	\$ (2,916,803)	\$ (6,734,891)	\$ -	\$ -	\$ (9,651,494)	\$ 1,835,857
ROCHELLE PARK TOWNSHIP BD OF ED	1045-00	\$ 15,863,681	\$ 14,153,259	\$ -	\$ -	\$ -	\$ 652,191	\$ 652,191	\$ (1,373,890)	\$ (3,172,525)	\$ -	\$ -	\$ (4,546,415)	\$ 691,318
RUTHERFORD BOROUGH BD OF ED	1046-00	\$ 79,983,318	\$ 70,453,471	\$ -	\$ -	\$ -	\$ 2,023,498	\$ 2,023,498	\$ (6,839,083)	\$ (15,792,506)	\$ -	\$ -	\$ (22,631,589)	\$ 3,450,624
SOUTH HACKENSACK TOWNSHIP BD OF ED	1047-00	\$ 10,005,547	\$ 8,464,899	\$ -	\$ -	\$ -	\$ 39,475	\$ 39,475	\$ (821,708)	\$ (1,897,450)	\$ -	\$ (158,601)	\$ (2,877,759)	\$ 451,113
TEANECK TOWNSHIP BD OF ED	1048-00	\$ 154,357,308	\$ 135,031,378	\$ -	\$ -	\$ -	\$ 2,723,932	\$ 2,723,932	\$ (13,107,811)	\$ (30,267,973)	\$ -	\$ (390,663)	\$ (43,766,447)	\$ 5,517,662
TENAFLY BOROUGH BD OF ED	1049-00	\$ 115,319,558	\$ 100,190,701	\$ -	\$ -	\$ -	\$ 1,473,757	\$ 1,473,757	\$ (9,725,745)	\$ (22,458,258)	\$ -	\$ -	\$ (32,184,003)	\$ 4,995,021
WOOD-RIDGE BOROUGH BD OF ED	1050-00	\$ 34,126,649	\$ 30,350,052	\$ -	\$ -	\$ -	\$ 1,179,779	\$ 1,179,779	\$ (2,946,150)	\$ (6,803,119)	\$ -	\$ (70,949)	\$ (9,820,218)	\$ 1,492,858
BERGEN COUNTY VOC-TECH SCHOOL	1052-00	\$ 112,477,323	\$ 96,580,693	\$ -	\$ -	\$ -	\$ 761,108	\$ 761,108	\$ (9,375,313)	\$ (21,649,056)	\$ -	\$ (126,953)	\$ (31,151,322)	\$ 4,757,171
BURLINGTON CITY BD OF ED	1053-00	\$ 80,982,655	\$ 68,833,809	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (6,681,858)	\$ (15,429,450)	\$ -	\$ (1,187,563)	\$ (23,298,871)	\$ 3,147,510
PALMYRA BOROUGH BD OF ED	1054-00	\$ 39,857,768	\$ 33,875,986	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (7,593,475)	\$ (15,000,000)	\$ -	\$ -	\$ (11,407,476)	\$ 1,353,893
COLLINGSWOOD BOROUGH BD OF ED	1055-00	\$ 84,698,989	\$ 72,556,077	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (7,043,188)	\$ (16,263,815)	\$ -	\$ (568,681)	\$ (23,875,684)	\$ 3,016,074
GLOUCESTER CITY BD OF ED	1056-00	\$ 101,674,800	\$ 87,947,821	\$ -	\$ -	\$ -	\$ 633,631	\$ 633,631	\$ (8,537,300)	\$ (19,713,854)	\$ -	\$ (171,867)	\$ (28,423,121)	\$ 3,779,480
HADDON TOWNSHIP BD OF ED	1057-00	\$ 84,044,748	\$ 72,286,641	\$ -	\$ -	\$ -	\$ 44,936	\$ 44,936	\$ (7,017,033)	\$ (16,203,420)	\$ -	\$ (192,351)	\$ (23,412,804)	\$ 2,832,052
WOODLYNNE BOROUGH BD OF ED	1058-00	\$ 13,361,059	\$ 11,387,858	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,105,446)	\$ (2,552,647)	\$ -	\$ (150,100)	\$ (3,808,193)	\$ 504,166
CAMDEN COUNTY TECHNICAL SCHOOL	1059-00	\$ 101,677,259	\$ 84,311,204	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (8,184,285)	\$ (18,898,787)	\$ -	\$ (3,677,253)	\$ (30,760,325)	\$ 2,767,054
NORTH WILDWOOD CITY BD OF ED	1060-00	\$ 19,640,389	\$ 16,964,170	\$ -	\$ -	\$ -	\$ 93,766	\$ 93,766	\$ (1,646,752)	\$ (3,802,605)	\$ -	\$ (13,926)	\$ (5,463,283)	\$ 686,335
WILDWOOD CITY BD OF ED	1061-00	\$ 48,614,809	\$ 41,178,773	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,997,320)	\$ (9,230,432)	\$ -	\$ (984,166)	\$ (14,111,918)	\$ 1,638,672
WILDWOOD CREST BOROUGH BD OF ED	1062-00	\$ 16,218,862	\$ 13,705,410	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,330,416)	\$ (3,072,138)	\$ -	\$ (421,616)	\$ (4,824,170)	\$ 499,311
CAPE MAY CO TECHNICAL SCH DIST	1063-00	\$ 28,842,124	\$ 25,726,447	\$ -	\$ -	\$ -	\$ 1,242,627	\$ 1,242,627	\$ (2,497,326)	\$ (5,766,715)	\$ -	\$ -	\$ (8,264,041)	\$ 1,313,229
BRIDGETON CITY BD OF ED	1064-00	\$ 225,014,724	\$ 190,711,516	\$ -	\$ -	\$ -	\$ 239,769	\$ 239,769	\$ (18,512,812)	\$ (42,748,961)	\$ -	\$ (3,165,843)	\$ (64,427,616)	\$ 9,333,096
MILLVILLE CITY BD OF ED	1065-00	\$ 275,906,085	\$ 231,140,655	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (22,437,363)	\$ (51,811,359)	\$ -	\$ (7,856,790)	\$ (82,105,512)	\$ 9,147,161
BELLEVILLE TOWN BD OF ED	1066-00	\$ 147,696,829	\$ 125,579,264	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (12,190,272)	\$ (28,149,234)	\$ -	\$ (2,025,009)	\$ (42,364,515)	\$ 4,938,205
BLOOMFIELD TWP BD OF ED	1067-00	\$ 190,569,093	\$ 164,226,320	\$ -	\$ -	\$ -	\$ 541,897	\$ 541,897	\$ (15,941,832)	\$ (36,812,169)	\$ -	\$ -	\$ (52,754,001)	\$ 7,976,784
CALDWELL-WEST CALDWELL BD OF ED	1068-00	\$ 90,472,475	\$ 79,033,940	\$ -	\$ -	\$ -	\$ 1,581,693	\$ 1,581,693	\$ (7,672,009)	\$ (17,715,862)	\$ -	\$ -	\$ (25,387,871)	\$ 3,848,368
EAST ORANGE CITY BD OF ED	1069-00	\$ 410,434,542	\$ 347,210,344	\$ -	\$ -	\$ -	\$ 1,359,475	\$ 1,359,475	\$ (33,704,518)	\$ (77,828,973)	\$ -	\$ (6,535,877)	\$ (118,069,368)	\$ 17,235,679
ESSEX FIELDS TOWNSHIP BD OF ED	1070-00	\$ 8,137,433	\$ 6,695,613	\$ -	\$ -	\$ -	\$ 15,302	\$ 15,302	\$ (649,959)	\$ (1,500,856)	\$ -	\$ (348,792)	\$ (2,499,607)	\$ 378,641
GLEN RIDGE BOROUGH BD OF ED	1071-00	\$ 54,693,550	\$ 49,136,625	\$ -	\$ -	\$ -	\$ 2,555,306	\$ 2,555,306	\$ (4,769,807)	\$ (11,014,226)	\$ -	\$ -	\$ (15,794,033)	\$ 2,651,856

State of New Jersey
 Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
 As of and for the Year Ended June 30, 2018 and June 30, 2017

Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Deferred Outflows of Resources				Deferred Inflows of Resources				Total deferred outflows of resources	Total deferred inflows of resources	Total OPEB Expense
				Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion			
IRVINGTON TOWN BD OF ED	1072-00	\$ 204,618,778	\$ 211,513,422	\$ -	\$ -	\$ -	\$ 42,047,049	\$ 42,047,049	\$ (20,532,101)	\$ (47,411,815)	\$ -	\$ -	\$ (67,943,916)	\$ 13,401,545
LIVINGSTON BD OF ED	1073-00	\$ 194,419,690	\$ 169,878,676	\$ -	\$ -	\$ -	\$ 3,342,206	\$ 3,342,206	\$ (16,490,520)	\$ (38,079,173)	\$ -	\$ -	\$ (54,569,693)	\$ 7,986,172
MILLBURN TOWNSHIP BD OF ED	1074-00	\$ 148,909,329	\$ 133,409,417	\$ -	\$ -	\$ -	\$ 6,663,080	\$ 6,663,080	\$ (12,950,363)	\$ (29,904,403)	\$ -	\$ -	\$ (42,854,766)	\$ 7,114,857
MONTCLAIR TOWNSHIP BD OF ED	1075-00	\$ 232,332,585	\$ 200,070,635	\$ -	\$ -	\$ -	\$ 764,912	\$ 764,912	\$ (19,421,323)	\$ (44,846,855)	\$ -	\$ -	\$ (64,268,178)	\$ 9,342,978
NUTLEY TOWN BD OF ED	1076-00	\$ 141,934,059	\$ 122,432,675	\$ -	\$ -	\$ -	\$ 489,840	\$ 489,840	\$ (11,884,825)	\$ (27,443,910)	\$ -	\$ (193,505)	\$ (39,522,240)	\$ 5,562,228
ORANGE CITY BD OF ED	1077-00	\$ 147,685,817	\$ 125,173,847	\$ -	\$ -	\$ -	\$ 959,356	\$ 959,356	\$ (12,150,917)	\$ (28,058,358)	\$ -	\$ (2,074,902)	\$ (42,284,177)	\$ 7,832,028
SOUTH ORANGE & MAPLEWOOD BD OF ED	1078-00	\$ 180,240,773	\$ 160,868,795	\$ -	\$ -	\$ -	\$ 6,899,462	\$ 6,899,462	\$ (15,615,909)	\$ (36,059,563)	\$ -	\$ (63,721)	\$ (51,739,193)	\$ 7,968,794
WEST ORANGE TOWNSHIP BD OF ED	1079-00	\$ 245,217,433	\$ 214,615,943	\$ -	\$ -	\$ -	\$ 5,190,048	\$ 5,190,048	\$ (20,833,270)	\$ (48,107,260)	\$ -	\$ -	\$ (68,940,530)	\$ 12,143,785
WOODBURY CITY BD OF ED	1080-00	\$ 63,564,773	\$ 53,608,695	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (5,203,921)	\$ (12,016,663)	\$ -	\$ (1,279,508)	\$ (18,500,092)	\$ 2,279,421
BAYONNE CITY BOARD OF EDUCATION	1081-00	\$ 281,932,045	\$ 240,723,538	\$ -	\$ -	\$ -	\$ 858,815	\$ 858,815	\$ (23,367,596)	\$ (53,959,411)	\$ -	\$ (1,904,290)	\$ (79,231,297)	\$ 12,024,275
HARRISON TOWN BD OF ED	1082-00	\$ 66,007,022	\$ 56,142,035	\$ -	\$ -	\$ -	\$ 650,148	\$ 650,148	\$ (5,449,838)	\$ (12,584,524)	\$ -	\$ (698,549)	\$ (18,732,911)	\$ 2,838,066
HOBOKEN CITY BD OF ED	1083-00	\$ 117,481,672	\$ 101,325,773	\$ -	\$ -	\$ -	\$ 388,907	\$ 388,907	\$ (9,835,929)	\$ (22,712,690)	\$ -	\$ (873,361)	\$ (33,421,980)	\$ 3,652,482
NORTH BERGEN TWP BD OF ED	1084-00	\$ 214,957,613	\$ 186,170,673	\$ -	\$ -	\$ -	\$ 1,678,819	\$ 1,678,819	\$ (18,072,022)	\$ (41,731,108)	\$ -	\$ -	\$ (59,803,130)	\$ 9,162,749
SECAUCUS TOWN BD OF ED	1085-00	\$ 68,601,365	\$ 58,966,397	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (5,724,006)	\$ (13,217,619)	\$ -	\$ (147,600)	\$ (19,089,225)	\$ 2,609,830
EWING TOWNSHIP BD OF ED	1086-00	\$ 153,929,960	\$ 131,154,442	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (12,731,468)	\$ (29,398,938)	\$ -	\$ (1,584,640)	\$ (43,715,046)	\$ 5,697,773
HAMILTON TOWNSHIP BD OF ED	1087-00	\$ 482,816,104	\$ 412,156,727	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (40,009,015)	\$ (92,387,037)	\$ -	\$ (4,592,391)	\$ (136,988,443)	\$ 16,400,572
LAWRENCE TOWNSHIP BD OF ED	1088-00	\$ 153,501,847	\$ 131,902,446	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (12,804,078)	\$ (29,566,607)	\$ -	\$ (312,833)	\$ (42,683,518)	\$ 5,862,045
CARTERET BD OF ED	1091-00	\$ 113,236,629	\$ 99,644,806	\$ -	\$ -	\$ -	\$ 2,680,065	\$ 2,680,065	\$ (9,672,754)	\$ (22,335,893)	\$ -	\$ (203,903)	\$ (32,212,550)	\$ 4,655,412
MIDDLESEX BOROUGH BD OF ED	1092-00	\$ 78,672,130	\$ 67,246,040	\$ -	\$ -	\$ -	\$ 86,459	\$ 86,459	\$ (6,527,730)	\$ (15,073,544)	\$ -	\$ -	\$ (22,047,686)	\$ 3,006,507
NEW BRUNSWICK CITY BD OF ED	1093-00	\$ 280,801,524	\$ 250,307,147	\$ -	\$ -	\$ -	\$ 10,991,496	\$ 10,991,496	\$ (24,297,899)	\$ (56,107,626)	\$ -	\$ -	\$ (80,405,525)	\$ 14,236,554
EDISON TWP BD OF ED	1094-00	\$ 469,687,820	\$ 411,033,110	\$ -	\$ -	\$ -	\$ 8,464,794	\$ 8,464,794	\$ (39,899,943)	\$ (92,135,172)	\$ -	\$ (1,014,955)	\$ (133,050,070)	\$ 19,529,221
SAYREVILLE BOROUGH BD OF ED	1095-00	\$ 182,768,181	\$ 159,743,603	\$ -	\$ -	\$ -	\$ 3,183,597	\$ 3,183,597	\$ (15,506,684)	\$ (35,807,345)	\$ -	\$ -	\$ (51,314,029)	\$ 8,360,546
MIDDLESEX COUNTY VOC TECH SCHOOL	1096-00	\$ 133,724,194	\$ 85,463,086	\$ -	\$ -	\$ -	\$ 1,267,090	\$ 1,267,090	\$ (8,296,101)	\$ (19,156,987)	\$ -	\$ (34,329,881)	\$ (61,782,969)	\$ 1,871,346
ASBURY PARK CITY BD OF ED	1098-00	\$ 148,510,988	\$ 127,037,749	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (12,331,851)	\$ (28,476,161)	\$ -	\$ (811,563)	\$ (41,619,575)	\$ 4,949,552
AVON-BY-THE-SEA BOROUGH BD OF ED	1099-00	\$ 6,641,939	\$ 6,834,533	\$ -	\$ -	\$ -	\$ 1,329,766	\$ 1,329,766	\$ (663,444)	\$ (1,531,996)	\$ -	\$ -	\$ (2,195,440)	\$ 428,471
BELMAR BOROUGH BD OF ED	1100-00	\$ 23,520,791	\$ 20,406,686	\$ -	\$ -	\$ -	\$ 218,061	\$ 218,061	\$ (1,980,925)	\$ (4,574,263)	\$ -	\$ (36,475)	\$ (6,591,663)	\$ 833,305
BRADLEY BEACH BOROUGH BD OF ED	1101-00	\$ 13,871,827	\$ 12,387,259	\$ -	\$ -	\$ -	\$ 570,338	\$ 570,338	\$ (1,202,460)	\$ (2,776,667)	\$ -	\$ -	\$ (3,979,127)	\$ 606,539
BRIELLE BOROUGH BD OF ED	1102-00	\$ 22,019,696	\$ 18,374,688	\$ -	\$ -	\$ -	\$ 89,914	\$ 89,914	\$ (1,783,674)	\$ (4,118,780)	\$ -	\$ (645,213)	\$ (6,547,667)	\$ 743,220
DEAL BOROUGH BD OF ED	1103-00	\$ 4,955,547	\$ 4,218,055	\$ -	\$ -	\$ -	\$ 24,091	\$ 24,091	\$ (409,456)	\$ (945,499)	\$ -	\$ (48,798)	\$ (1,403,753)	\$ 220,960
EATONTOWN BOROUGH BD OF ED	1104-00	\$ 57,495,261	\$ 49,201,680	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (4,776,122)	\$ (11,028,808)	\$ -	\$ (630,728)	\$ (16,435,658)	\$ 1,618,360
FREEHOLD BOROUGH BD OF ED	1105-00	\$ 48,837,677	\$ 41,971,993	\$ -	\$ -	\$ -	\$ 130,699	\$ 130,699	\$ (4,074,319)	\$ (9,408,237)	\$ -	\$ (12,476)	\$ (13,495,032)	\$ 2,279,345
FREEHOLD REG H S DISTRICT	1106-00	\$ 344,629,404	\$ 298,278,329	\$ -	\$ -	\$ -	\$ 2,353,612	\$ 2,353,612	\$ (28,954,573)	\$ (66,860,612)	\$ -	\$ (501,059)	\$ (96,316,244)	\$ 13,213,882
HIGHLANDS BOROUGH BD OF ED	1107-00	\$ 9,206,257	\$ 7,869,369	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (763,898)	\$ (1,763,959)	\$ -	\$ (102,232)	\$ (2,630,089)	\$ 322,164
KEYPORT BOROUGH BD OF ED	1108-00	\$ 48,709,377	\$ 41,965,067	\$ -	\$ -	\$ -	\$ 107,848	\$ 107,848	\$ (4,073,647)	\$ (9,406,684)	\$ -	\$ (183,933)	\$ (13,664,264)	\$ 1,762,203
LONG BRANCH CITY BD OF ED	1109-00	\$ 215,921,870	\$ 186,048,007	\$ -	\$ -	\$ -	\$ 504,527	\$ 504,527	\$ (18,060,114)	\$ (41,703,612)	\$ -	\$ (57,095)	\$ (59,820,821)	\$ 9,159,778
MANASQUAN BOROUGH BD OF ED	1110-00	\$ 59,777,092	\$ 50,860,452	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (4,937,143)	\$ (11,400,630)	\$ -	\$ (742,357)	\$ (17,080,130)	\$ 2,117,784
NEPTUNE TWP BD OF ED	1111-00	\$ 157,359,832	\$ 134,648,644	\$ -	\$ -	\$ -	\$ 123,847	\$ 123,847	\$ (13,070,658)	\$ (30,182,182)	\$ -	\$ (726,155)	\$ (43,978,995)	\$ 6,523,773
OCEANPORT BOROUGH BD OF ED	1112-00	\$ 31,267,047	\$ 26,308,447	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,553,822)	\$ (5,897,173)	\$ -	\$ (744,193)	\$ (9,195,188)	\$ 974,055
RUMSON BOROUGH BD OF ED	1113-00	\$ 36,159,766	\$ 31,215,846	\$ -	\$ -	\$ -	\$ 153,129	\$ 153,129	\$ (3,030,195)	\$ (6,997,191)	\$ -	\$ (29,785)	\$ (10,057,171)	\$ 1,379,220
SEA GIRT BOROUGH BD OF ED	1114-00	\$ 4,869,981	\$ 6,811,163	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (661,175)	\$ (1,526,757)	\$ -	\$ (579,146)	\$ (2,767,078)	\$ 220,707
SPRING LAKE BOROUGH BD OF ED	1115-00	\$ 11,632,032	\$ 10,121,859	\$ -	\$ -	\$ -	\$ 182,823	\$ 182,823	\$ (982,652)	\$ (2,268,866)	\$ -	\$ -	\$ (3,251,418)	\$ 501,667
BOONTON TOWN BD OF ED	1116-00	\$ 50,683,149	\$ 45,798,597	\$ -	\$ -	\$ -	\$ 2,733,616	\$ 2,733,616	\$ (4,445,777)	\$ (10,265,990)	\$ -	\$ -	\$ (14,711,767)	\$ 2,471,172
BUTLER BOROUGH BD OF ED	1117-00	\$ 50,814,554	\$ 43,123,324	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (4,186,082)	\$ (9,666,313)	\$ -	\$ (816,196)	\$ (14,668,591)	\$ 1,550,905
CHATHAM BOROUGH BD OF ED	1118-00	\$ 523,155	\$ 421,721	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (40,937)	\$ (94,531)	\$ -	\$ (71,079)	\$ (206,547)	\$ (7,608)
DENVILLE TOWNSHIP BD OF ED	1119-00	\$ 49,693,631	\$ 42,599,756	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (4,135,258)	\$ (9,548,953)	\$ -	\$ (220,070)	\$ (13,904,281)	\$ 2,147,559
DENVILLE TOWNSHIP BD OF ED	1119-01	\$ 9,848,039	\$ 8,429,996	\$ -	\$ -	\$ -	\$ 161,414	\$ 161,414	\$ (818,319)	\$ (1,889,627)	\$ -	\$ (41,616)	\$ (2,749,562)	\$ 531,739
DOVER TOWN BD OF ED	1120-00	\$ 91,012,966	\$ 79,082,154	\$ -	\$ -	\$ -	\$ 982,442	\$ 982,442	\$ (7,676,689)	\$ (17,726,669)	\$ -	\$ (346,256)	\$ (25,749,614)	\$ 3,349,718
FLORHAM PARK BOROUGH BD OF ED	1121-00	\$ 37,123,389	\$ 31,671,050	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,074,383)	\$ (7,099,228)	\$ -	\$ (339,528)	\$ (10,513,139)	\$ 1,434,958
HARDING TOWNSHIP BD OF ED	1122-00	\$ 11,309,889	\$ 8,737,555	\$ -	\$ -	\$ -	\$ 7,202	\$ 7,202	\$ (848,175)	\$ (1,958,568)	\$ -	\$ (1,146,436)	\$ (3,953,179)	\$ 473,939
MADISON BOROUGH BD OF ED	1123-00	\$ 86,192,951	\$ 73,389,190	\$ -	\$ -	\$ -	\$ 157,543	\$ 157,543	\$ (7,124,060)	\$ (16,450,562)	\$ -	\$ (821,279)	\$ (24,395,901)	\$ 3,487,954
MOUNTAIN LAKES BOROUGH BD OF ED	1126-00	\$ 80,334,638	\$ 69,199,512	\$ -	\$ -	\$ -	\$ 300,551	\$ 300,551	\$ (6,717,358)	\$ (15,511,424)	\$ -	\$ -	\$ (22,228,782)	\$ 2,981,299
PARSIPPANY TROY HILLS BD OF ED	1127-00	\$ 283,701,117	\$ 246,950,668	\$ -	\$ -	\$ -	\$ 3,574,248	\$ 3,574,248	\$ (23,972,078)	\$ (55,355,254)	\$ -	\$ (443,852)	\$ (79,771,184)	\$ 11,298,715
ROCKAWAY BOROUGH BD OF ED	1128-00	\$ 20,211,162	\$ 17,677,035	\$ -	\$ -	\$ -	\$ 365,808	\$ 365,808	\$ (1,715,951)	\$ (3,962,398)	\$ -	\$ -	\$ (5,678,349)	\$ 850,631

State of New Jersey
 Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
 As of and for the Year Ended June 30, 2018 and June 30, 2017

Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Deferred Outflows of Resources				Deferred Inflows of Resources				Total deferred outflows of resources	Total deferred inflows of resources	Total OPEB Expense	
				Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion				
ROCKAWAY TOWNSHIP BD OF ED	1129-00	\$ 120,495,636	\$ 103,567,213	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (10,053,511)	\$ (23,215,120)	\$ -	\$ (101,220)	\$ (33,369,851)	\$ 4,469,759
WASHINGTON TOWNSHIP BD OF ED	1130-00	\$ 102,449,668	\$ 86,694,129	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (8,415,601)	\$ (19,432,932)	\$ -	\$ (1,703,884)	\$ (29,552,417)	\$ 3,257,865
WHARTON BOROUGH BD OF ED	1131-00	\$ 26,296,401	\$ 21,669,296	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,103,489)	\$ (4,857,283)	\$ -	\$ (1,111,888)	\$ (8,072,660)	\$ 884,200
MORRIS HILLS REGIONAL SCHOOL DISTRICT	1132-00	\$ 126,829,856	\$ 111,623,976	\$ -	\$ -	\$ -	\$ 3,022,207	\$ 3,022,207	\$ 3,022,207	\$ (10,835,600)	\$ (25,021,085)	\$ -	\$ (228,101)	\$ (36,084,786)	\$ 5,057,164
LAKEWOOD TWP BD OF ED	1133-00	\$ 182,927,089	\$ 156,087,910	\$ -	\$ -	\$ -	\$ 301,598	\$ 301,598	\$ 301,598	\$ (15,151,818)	\$ (34,987,903)	\$ -	\$ (1,353,953)	\$ (51,493,674)	\$ 8,316,578
LAVALLETTE BOROUGH BD OF ED	1134-00	\$ 6,395,045	\$ 5,443,491	\$ -	\$ -	\$ -	\$ 34,414	\$ 34,414	\$ 34,414	\$ (528,412)	\$ (1,220,186)	\$ -	\$ (62,780)	\$ (1,811,378)	\$ 251,358
OCEAN GATE BOROUGH BD OF ED	1136-00	\$ 5,969,780	\$ 5,013,172	\$ -	\$ -	\$ -	\$ 52,299	\$ 52,299	\$ 52,299	\$ (486,640)	\$ (1,123,728)	\$ -	\$ (138,147)	\$ (1,748,515)	\$ 238,705
POINT PLEASANT BORO BD OF ED	1137-00	\$ 106,760,198	\$ 91,193,468	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (8,852,363)	\$ (20,441,482)	\$ -	\$ (925,730)	\$ (30,219,575)	\$ 3,740,649
POINT PLEASANT BEACH BOROUGH BD OF ED	1138-00	\$ 36,345,912	\$ 31,751,575	\$ -	\$ -	\$ -	\$ 590,482	\$ 590,482	\$ 590,482	\$ (7,117,278)	\$ (7,117,278)	\$ -	\$ -	\$ (10,212,314)	\$ 1,313,815
SEASIDE HEIGHTS BD OF ED	1139-00	\$ 9,425,876	\$ 8,191,826	\$ -	\$ -	\$ -	\$ 200,164	\$ 200,164	\$ 200,164	\$ (795,200)	\$ (1,836,240)	\$ -	\$ -	\$ (2,631,440)	\$ 451,643
SEASIDE PARK BOROUGH BD OF ED	1140-00	\$ 2,066,795	\$ 1,826,901	\$ -	\$ -	\$ -	\$ 58,443	\$ 58,443	\$ 58,443	\$ (177,342)	\$ (409,509)	\$ -	\$ (41,426)	\$ (628,277)	\$ 12,156
POMPTON LAKES BOROUGH BD OF ED	1141-00	\$ 60,409,647	\$ 52,372,500	\$ -	\$ -	\$ -	\$ 617,727	\$ 617,727	\$ 617,727	\$ (5,083,921)	\$ (11,739,564)	\$ -	\$ -	\$ (16,823,485)	\$ 2,358,254
SALEM CITY BD OF ED	1142-00	\$ 57,105,433	\$ 47,002,603	\$ -	\$ -	\$ -	\$ 80,753	\$ 80,753	\$ 80,753	\$ (4,562,652)	\$ (10,535,874)	\$ -	\$ (2,429,858)	\$ (17,528,384)	\$ 2,045,789
SOMERSET HILLS SCHOOL DISTRICT	1143-00	\$ 65,037,199	\$ 56,807,974	\$ -	\$ -	\$ -	\$ 1,077,265	\$ 1,077,265	\$ 1,077,265	\$ (5,514,483)	\$ (12,733,798)	\$ -	\$ -	\$ (18,248,281)	\$ 2,658,514
MANVILLE BOROUGH BD OF ED	1144-00	\$ 41,677,272	\$ 35,344,971	\$ -	\$ -	\$ -	\$ 55,734	\$ 55,734	\$ 55,734	\$ (3,431,019)	\$ (7,922,756)	\$ -	\$ (561,530)	\$ (11,915,305)	\$ 1,702,574
NORTH PLAINFIELD BOROUGH BD OF ED	1145-00	\$ 118,504,872	\$ 101,007,877	\$ -	\$ -	\$ -	\$ 87,092	\$ 87,092	\$ 87,092	\$ (9,805,070)	\$ (22,641,432)	\$ -	\$ (1,005,039)	\$ (33,451,541)	\$ 4,741,421
SOMERVILLE BOROUGH BD OF ED	1146-00	\$ 77,094,475	\$ 63,961,223	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (6,208,865)	\$ (14,337,235)	\$ -	\$ (2,819,418)	\$ (23,365,518)	\$ 2,992,408
SUSSEX COUNTY VOC TECH SCHOOL	1147-00	\$ 34,075,252	\$ 29,329,652	\$ -	\$ -	\$ -	\$ 43,395	\$ 43,395	\$ 43,395	\$ (2,847,098)	\$ (6,574,391)	\$ -	\$ (99,242)	\$ (9,520,731)	\$ 1,056,451
BERKELEY HILLS SCHOOL DISTRICT	1148-00	\$ 102,300,890	\$ 89,487,839	\$ -	\$ -	\$ -	\$ 2,015,100	\$ 2,015,100	\$ 2,015,100	\$ (6,686,793)	\$ (20,059,156)	\$ -	\$ -	\$ (28,745,949)	\$ 4,239,578
CLARK TOWNSHIP BD OF ED	1149-00	\$ 74,266,642	\$ 62,919,054	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (6,107,699)	\$ (14,103,628)	\$ -	\$ (1,282,947)	\$ (21,494,274)	\$ 2,529,338
CRANFORD TOWNSHIP BD OF ED	1150-00	\$ 131,498,084	\$ 110,941,949	\$ -	\$ -	\$ -	\$ 52,128	\$ 52,128	\$ 52,128	\$ (10,769,394)	\$ (24,868,205)	\$ -	\$ (2,443,111)	\$ (38,080,710)	\$ 4,989,986
GARWOOD BOROUGH BD OF ED	1151-00	\$ 16,642,807	\$ 14,241,332	\$ -	\$ -	\$ -	\$ 78	\$ 78	\$ 78	\$ (1,382,439)	\$ (3,192,267)	\$ -	\$ (76,192)	\$ (4,650,898)	\$ 523,342
HILLSIDE TOWNSHIP BD OF ED	1152-00	\$ 98,078,398	\$ 84,616,470	\$ -	\$ -	\$ -	\$ 641,443	\$ 641,443	\$ 641,443	\$ (8,213,918)	\$ (18,967,214)	\$ -	\$ -	\$ (27,181,132)	\$ 4,620,288
KENILWORTH BOROUGH BD OF ED	1153-00	\$ 40,893,987	\$ 35,735,236	\$ -	\$ -	\$ -	\$ 736,016	\$ 736,016	\$ 736,016	\$ (3,468,903)	\$ (8,010,236)	\$ -	\$ -	\$ (11,479,139)	\$ 2,036,739
LINDEN CITY BD OF ED	1154-00	\$ 214,074,107	\$ 185,591,907	\$ -	\$ -	\$ -	\$ 2,502,814	\$ 2,502,814	\$ 2,502,814	\$ (18,015,840)	\$ (41,601,374)	\$ -	\$ -	\$ (59,617,214)	\$ 9,964,955
MOUNTAINSIDE BOROUGH BD OF ED	1155-00	\$ 20,578,134	\$ 18,847,349	\$ -	\$ -	\$ -	\$ 1,447,466	\$ 1,447,466	\$ 1,447,466	\$ (1,829,556)	\$ (4,224,730)	\$ -	\$ -	\$ (6,054,286)	\$ 1,083,087
NEW PROVIDENCE BORO BD OF ED	1156-00	\$ 73,862,523	\$ 63,153,987	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (6,130,505)	\$ (14,156,289)	\$ -	\$ (455,459)	\$ (20,742,253)	\$ 2,907,333
PLAINFIELD CITY BD OF ED	1157-00	\$ 238,073,391	\$ 206,430,232	\$ -	\$ -	\$ -	\$ 3,108,157	\$ 3,108,157	\$ 3,108,157	\$ (20,038,664)	\$ (46,272,391)	\$ -	\$ -	\$ (66,311,055)	\$ 10,132,219
ROSELLE BOROUGH BD OF ED	1158-00	\$ 84,600,491	\$ 70,762,769	\$ -	\$ -	\$ -	\$ 262,643	\$ 262,643	\$ 262,643	\$ (6,869,107)	\$ (15,861,836)	\$ -	\$ (2,285,075)	\$ (25,016,018)	\$ 3,708,129
ROSELLE PARK BOROUGH BD OF ED	1159-00	\$ 78,797,308	\$ 66,690,851	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (6,473,837)	\$ (14,949,095)	\$ -	\$ (1,368,349)	\$ (22,791,281)	\$ 2,889,361
SPRINGFIELD TOWNSHIP BD OF ED	1160-00	\$ 68,528,738	\$ 59,475,792	\$ -	\$ -	\$ -	\$ 752,002	\$ 752,002	\$ 752,002	\$ (5,773,454)	\$ (13,331,803)	\$ -	\$ -	\$ (19,105,257)	\$ 2,908,811
UNION TOWNSHIP BD OF ED	1161-00	\$ 256,298,313	\$ 220,598,168	\$ -	\$ -	\$ -	\$ 455,844	\$ 455,844	\$ 455,844	\$ (21,413,979)	\$ (49,448,207)	\$ -	\$ -	\$ (70,862,186)	\$ 10,891,428
UNION CO REG HIGH SCH DIST 1	1162-00	\$ 6,327,380	\$ 4,979,179	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (483,341)	\$ (1,116,108)	\$ -	\$ (771,769)	\$ (2,371,218)	\$ (78,601)
WESTFIELD TOWN BD OF ED	1163-00	\$ 202,388,345	\$ 177,158,722	\$ -	\$ -	\$ -	\$ 3,699,481	\$ 3,699,481	\$ 3,699,481	\$ (17,197,211)	\$ (39,711,033)	\$ -	\$ (107,586)	\$ (57,015,830)	\$ 8,397,699
HACKETTSTOWN TOWN BD OF ED	1164-00	\$ 75,507,895	\$ 63,418,777	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (6,156,209)	\$ (14,215,643)	\$ -	\$ (2,038,244)	\$ (22,410,096)	\$ 2,387,799
INDEPENDENCE TOWNSHIP BD OF ED	1165-00	\$ 104,372	\$ 32,297	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,135)	\$ (7,240)	\$ -	\$ (70,367)	\$ (80,742)	\$ (8,220)
PHILLIPSBURG TOWN BD OF ED	1166-00	\$ 162,854,047	\$ 138,686,824	\$ -	\$ -	\$ -	\$ 16,189	\$ 16,189	\$ 16,189	\$ (13,462,654)	\$ (31,087,360)	\$ -	\$ (1,523,373)	\$ (46,073,387)	\$ 6,086,466
WASHINGTON BORO BD OF ED	1167-00	\$ 20,681,873	\$ 16,763,792	\$ -	\$ -	\$ -	\$ 4,347	\$ 4,347	\$ 4,347	\$ (1,627,300)	\$ (3,757,690)	\$ -	\$ (1,181,677)	\$ (6,566,667)	\$ 578,396
BEVERLY CITY BD OF ED	1168-00	\$ 11,034,815	\$ 9,561,368	\$ -	\$ -	\$ -	\$ 87,799	\$ 87,799	\$ 87,799	\$ (928,144)	\$ (2,143,230)	\$ -	\$ (49,333)	\$ (3,120,707)	\$ 475,121
FAIRFIELD TOWNSHIP BD OF ED	1169-00	\$ 27,154,858	\$ 22,275,137	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,162,300)	\$ (4,993,086)	\$ -	\$ (1,289,516)	\$ (8,444,902)	\$ 896,873
KEANSBURG BD OF ED	1170-00	\$ 80,539,151	\$ 70,279,959	\$ -	\$ -	\$ -	\$ 1,216,993	\$ 1,216,993	\$ 1,216,993	\$ (6,822,240)	\$ (15,753,612)	\$ -	\$ (110,131)	\$ (22,685,983)	\$ 3,589,603
MONMOUTH BEACH BOROUGH BD OF ED	1171-00	\$ 9,841,533	\$ 8,526,314	\$ -	\$ -	\$ -	\$ 77,016	\$ 77,016	\$ 77,016	\$ (827,669)	\$ (1,911,217)	\$ -	\$ (21,927)	\$ (2,760,813)	\$ 380,191
SPRING LAKE HEIGHTS BOROUGH BD	1172-00	\$ 12,756,734	\$ 11,115,844	\$ -	\$ -	\$ -	\$ 181,839	\$ 181,839	\$ 181,839	\$ (1,079,041)	\$ (2,491,673)	\$ -	\$ -	\$ (3,570,714)	\$ 545,172
ATLANTIC COUNTY AUDIO VISUAL A	1269-00	\$ -	\$ 47,612	\$ -	\$ -	\$ -	\$ 55,424	\$ 55,424	\$ 55,424	\$ (4,622)	\$ (10,672)	\$ -	\$ -	\$ (15,294)	\$ 6,663
CAMDEN CO AUDIO VISUAL AIDS COMMISSION	1270-00	\$ 301,573	\$ 271,054	\$ -	\$ -	\$ -	\$ 13,748	\$ 13,748	\$ 13,748	\$ (60,758)	\$ (6,758)	\$ -	\$ (4,134)	\$ (91,204)	\$ 1,920
MIDDLESEX COUNTY AUDIO VIS AID	1275-00	\$ 19,009	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (21,476)	\$ (21,476)	\$ (2,561)
MONMOUTH COUNTY AUDIO VIS AIDS	1276-00	\$ 109,043	\$ 97,536	\$ -	\$ -	\$ -	\$ 4,422	\$ 4,422	\$ 4,422	\$ (9,468)	\$ (21,863)	\$ -	\$ (1,116)	\$ (32,447)	\$ 678
CENTRAL REGIONAL H S DIST	1281-00	\$ 87,277,537	\$ 74,558,955	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (7,237,612)	\$ (16,712,771)	\$ -	\$ (752,266)	\$ (24,702,649)	\$ 3,128,635
WATCHUNG HILLS REGIONAL HS DIS	1282-00	\$ 64,786,814	\$ 55,950,477	\$ -	\$ -	\$ -	\$ 299,499	\$ 299,499	\$ 299,499	\$ (5,431,243)	\$ (12,541,585)	\$ -	\$ (4,947)	\$ (17,977,775)	\$ 2,719,552
RUMSON-FAIR HAVEN REG BD OF ED	1283-00	\$ 34,264,916	\$ 28,948,473	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,810,096)	\$ (6,488,948)	\$ -	\$ (693,028)	\$ (9,992,072)	\$ 1,274,746
ELIZABETH CITY BD OF ED	1287-00	\$ 815,776,789	\$ 713,067,711	\$ -	\$ -	\$ -	\$ 15,660,755	\$ 15,660,755	\$ 15,660,755	\$ (69,219,147)	\$ (159,837,772)	\$ -	\$ -	\$ (229,056,919)	\$ 37,769,020
SUMMIT BOARD OF EDUCATION	1288-00	\$ 129,854,724	\$ 110,569,955	\$ -	\$ -	\$ -	\$ 420,150	\$ 420,150	\$ 420,150	\$ (10,733,284)	\$ (24,784,820)	\$ -	\$ (1,231,664)	\$ (36,749,768)	\$ 5,775,361
CLIFTON CITY BOARD OF EDUCATION	1289-00	\$ 321,170,886	\$ 272,700,846	\$ -	\$ -	\$ -	\$ 479,703	\$ 479,703	\$ 479,703	\$ (26,471,708)	\$ (61,127,288)	\$ -	\$ (3,945,928)	\$ (91,544,924)	\$ 13,001,979

State of New Jersey
 Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
 As of and for the Year Ended June 30, 2018 and June 30, 2017

Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Deferred Outflows of Resources				Deferred Inflows of Resources				Total deferred outflows of resources	Total deferred inflows of resources	Total OPEB Expense
				Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion			
PASSAIC CITY BD OF ED	1290-00	\$ 454,481,897	\$ 392,887,002	\$ -	\$ -	\$ -	\$ 3,156,350	\$ 3,156,350	\$ (38,138,458)	\$ (88,067,629)	\$ -	\$ -	\$ (126,206,087)	\$ 20,668,009
TRENTON CITY BD OF ED	1291-00	\$ 467,346,466	\$ 387,692,935	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (37,634,258)	\$ (86,903,353)	\$ -	\$ (18,269,371)	\$ (142,806,982)	\$ 12,432,492
KEARNY TOWN BD OF ED	1292-00	\$ 189,883,171	\$ 161,310,411	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (15,658,778)	\$ (36,158,553)	\$ -	\$ (2,857,741)	\$ (54,675,072)	\$ 6,960,767
RED BANK BOROUGH BD OF ED	1293-00	\$ 40,467,359	\$ 35,108,859	\$ -	\$ -	\$ -	\$ 461,946	\$ 461,946	\$ (7,869,830)	\$ (7,869,830)	\$ -	\$ -	\$ (11,277,929)	\$ 1,910,988
LYNDHURST TOWNSHIP BD OF ED	1294-00	\$ 76,918,649	\$ 68,415,362	\$ -	\$ -	\$ -	\$ 2,669,428	\$ 2,669,428	\$ (6,641,239)	\$ (15,335,653)	\$ -	\$ (137,801)	\$ (22,114,693)	\$ 3,330,362
RIDGEFIELD PARK VILLAGE BD OF ED	1295-00	\$ 73,407,036	\$ 62,553,993	\$ -	\$ -	\$ -	\$ 191,820	\$ 191,820	\$ (6,072,262)	\$ (14,021,797)	\$ -	\$ (639,617)	\$ (20,733,676)	\$ 3,230,646
BLACK HORSE PIKE REG. SCH. DIS	1298-00	\$ 138,679,476	\$ 120,120,709	\$ -	\$ -	\$ -	\$ 1,055,340	\$ 1,055,340	\$ (11,660,398)	\$ (26,925,671)	\$ -	\$ (452,192)	\$ (39,038,261)	\$ 5,485,723
LENAPE REGIONAL HS DIST	1299-00	\$ 280,368,462	\$ 243,121,342	\$ -	\$ -	\$ -	\$ 2,451,562	\$ 2,451,562	\$ (23,600,356)	\$ (54,496,891)	\$ -	\$ (375,464)	\$ (78,472,711)	\$ 10,871,546
LAKELAND REGIONAL HIGH SCHOOL	1300-00	\$ 44,567,755	\$ 38,023,495	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (8,523,161)	\$ (8,523,161)	\$ -	\$ (338,864)	\$ (12,553,054)	\$ 1,720,806
RIVER DELL REGIONAL BD OF ED	1301-00	\$ 55,545,240	\$ 48,250,184	\$ -	\$ -	\$ -	\$ 649,627	\$ 649,627	\$ (4,683,758)	\$ (10,815,525)	\$ -	\$ -	\$ (15,499,283)	\$ 2,271,292
SOUTHERN REGIONAL H S DISTRICT	1312-00	\$ 138,408,204	\$ 119,551,357	\$ -	\$ -	\$ -	\$ 664,031	\$ 664,031	\$ (11,605,129)	\$ (26,798,048)	\$ -	\$ (286,753)	\$ (38,689,930)	\$ 4,647,420
WEST MORRIS REGIONAL BD OF ED	1313-00	\$ 92,168,001	\$ 79,879,325	\$ -	\$ -	\$ -	\$ 754,587	\$ 754,587	\$ (7,754,072)	\$ (17,905,359)	\$ -	\$ (82,277)	\$ (25,741,708)	\$ 3,398,583
LOWER CAPE MAY REGIONAL SCHOOL	1314-00	\$ 77,683,368	\$ 64,791,077	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (6,289,421)	\$ (14,523,251)	\$ -	\$ (2,480,900)	\$ (23,293,572)	\$ 2,247,982
SOUTH HUNTERDON REGIONAL BD OF ED	1317-00	\$ 8,299,922	\$ 7,050,537	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (684,412)	\$ (1,580,414)	\$ -	\$ -	\$ (2,553,881)	\$ (14,677)
GREATER EGG HARBOR REGIONAL	1318-00	\$ 135,769,610	\$ 113,482,800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (11,016,040)	\$ (25,437,760)	\$ -	\$ (3,823,974)	\$ (40,277,764)	\$ 4,885,803
DELAWARE VALLEY REGIONAL HS DIST	1321-00	\$ 40,369,357	\$ 34,245,173	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,324,259)	\$ (7,676,231)	\$ -	\$ -	\$ (11,536,778)	\$ 1,581,664
MAINLAND REGIONAL HS DISTRICT	1330-00	\$ 59,772,705	\$ 51,285,248	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (4,976,437)	\$ (11,491,367)	\$ -	\$ (281,122)	\$ (16,748,926)	\$ 2,040,661
PASSAIC COUNTY MANCHESTER REG	1331-00	\$ 23,940,660	\$ 20,896,565	\$ -	\$ -	\$ -	\$ 436,003	\$ 436,003	\$ (2,028,478)	\$ (4,684,072)	\$ -	\$ -	\$ (6,712,550)	\$ 1,058,692
STERLING REGIONAL HS DIST	1332-00	\$ 39,845,613	\$ 33,343,322	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (7,474,076)	\$ (7,474,076)	\$ -	\$ (1,103,724)	\$ (11,814,514)	\$ 1,435,656
MONMOUTH COUNTY REGIONAL HS	1333-00	\$ 54,244,498	\$ 45,202,795	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (4,387,941)	\$ (10,132,438)	\$ -	\$ (1,790,249)	\$ (16,310,628)	\$ 1,527,801
WEST ESSEX REGIONAL SCHOOL DIS	1334-00	\$ 60,519,519	\$ 51,645,510	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (5,013,350)	\$ (11,576,605)	\$ -	\$ (540,097)	\$ (17,130,052)	\$ 2,315,030
DELSEA REGIONAL SCHOOL DISTRICT	1340-00	\$ 76,891,796	\$ 65,357,982	\$ -	\$ -	\$ -	\$ 82,259	\$ 82,259	\$ (8,344,452)	\$ (14,650,326)	\$ -	\$ (862,701)	\$ (21,857,479)	\$ 2,735,536
NORTHERN BURLINGTON CO REG	1341-00	\$ 73,441,075	\$ 63,753,794	\$ -	\$ -	\$ -	\$ 722,972	\$ 722,972	\$ (6,188,730)	\$ (14,290,739)	\$ -	\$ (127,381)	\$ (20,606,850)	\$ 2,976,814
SALEM COUNTY VOC TECH SCHOOL	1342-00	\$ 13,752,666	\$ 12,277,473	\$ -	\$ -	\$ -	\$ 652,717	\$ 652,717	\$ (2,752,058)	\$ (2,752,058)	\$ -	\$ -	\$ (3,943,861)	\$ 807,266
CLEARVIEW REGIONAL HIGH SCHOOL DISTRICT	1343-00	\$ 86,811,617	\$ 72,188,612	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (7,007,517)	\$ (16,181,446)	\$ -	\$ (2,965,461)	\$ (26,154,424)	\$ 2,881,284
OCEAN COUNTY VOC TECH H S DIST	1357-00	\$ 58,162,643	\$ 49,779,218	\$ -	\$ -	\$ -	\$ 20,683	\$ 20,683	\$ (4,832,185)	\$ (11,158,266)	\$ -	\$ (255,613)	\$ (16,246,064)	\$ 2,111,408
MONMOUTH COUNTY VOC SCHOOL DISTRICT	1360-00	\$ 86,440,016	\$ 74,421,746	\$ -	\$ -	\$ -	\$ 457,251	\$ 457,251	\$ (7,224,293)	\$ (16,682,015)	\$ -	\$ -	\$ (23,906,308)	\$ 3,163,916
UNION COUNTY VOC TECH SCHOOL	1362-00	\$ 31,627,460	\$ 26,858,925	\$ -	\$ -	\$ -	\$ 207,645	\$ 207,645	\$ (2,607,259)	\$ (6,020,565)	\$ -	\$ (383,251)	\$ (9,011,075)	\$ 1,528,176
WARREN COUNTY VOC TECH BD OF ED	1371-00	\$ 17,107,195	\$ 14,894,669	\$ -	\$ -	\$ -	\$ 234,790	\$ 234,790	\$ (1,445,860)	\$ (3,338,716)	\$ -	\$ -	\$ (4,784,576)	\$ 677,352
SOMERSET COUNTY VOC TECH SCHOOL DISTRICT	1374-00	\$ 31,745,476	\$ 27,637,583	\$ -	\$ -	\$ -	\$ 405,065	\$ 405,065	\$ (2,682,845)	\$ (6,195,105)	\$ -	\$ (125,200)	\$ (9,003,150)	\$ 1,074,064
SHORE REGIONAL H S DISTRICT	1386-00	\$ 28,812,545	\$ 25,081,945	\$ -	\$ -	\$ -	\$ 365,045	\$ 365,045	\$ (2,434,763)	\$ (5,622,246)	\$ -	\$ (142,583)	\$ (8,199,592)	\$ 984,374
HENRY HUDSON REG SCH DIST BD OF ED	1390-00	\$ 18,495,779	\$ 16,217,622	\$ -	\$ -	\$ -	\$ 370,118	\$ 370,118	\$ (1,574,282)	\$ (3,635,263)	\$ -	\$ (66,273)	\$ (5,275,818)	\$ 595,241
KINGSWAY REGIONAL SCHOOL DIST.	1395-00	\$ 69,605,969	\$ 59,033,855	\$ -	\$ -	\$ -	\$ 150,976	\$ 150,976	\$ (5,730,554)	\$ (13,232,740)	\$ -	\$ (933,657)	\$ (19,898,951)	\$ 3,357,296
NORTHERN HIGHLANDS REG HS BD OF ED	1399-00	\$ 45,383,564	\$ 39,712,038	\$ -	\$ -	\$ -	\$ 827,616	\$ 827,616	\$ (3,854,940)	\$ (8,901,656)	\$ -	\$ -	\$ (12,756,596)	\$ 1,933,022
BUENA REGIONAL SCHOOL DIST	1406-00	\$ 102,133,091	\$ 89,449,586	\$ -	\$ -	\$ -	\$ 1,923,188	\$ 1,923,188	\$ (8,683,080)	\$ (20,050,582)	\$ -	\$ (404,283)	\$ (29,137,945)	\$ 3,377,118
BURLINGTON COUNTY INST OF TECH	1411-00	\$ 75,025,226	\$ 64,095,081	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (6,221,859)	\$ (14,367,240)	\$ -	\$ (515,289)	\$ (21,104,388)	\$ 2,669,015
TINTON FALLS BOROUGH BD OF ED	1417-00	\$ 55,356,062	\$ 47,013,134	\$ -	\$ -	\$ -	\$ 35,405	\$ 35,405	\$ (4,563,675)	\$ (10,538,234)	\$ -	\$ (667,042)	\$ (15,768,951)	\$ 2,082,987
WOODSTOWN-PIESGROVE REGIONAL	1418-00	\$ 68,929,329	\$ 58,223,193	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (5,651,861)	\$ (13,051,028)	\$ -	\$ (1,394,138)	\$ (20,097,025)	\$ 2,162,710
ANDOVER REGIONAL BD OF ED	1419-00	\$ 27,407,589	\$ 22,948,282	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,227,643)	\$ (5,143,975)	\$ -	\$ (747,984)	\$ (8,119,602)	\$ 780,499
PASSAIC COUNTY VOCATIONAL TECH	1420-00	\$ 130,879,305	\$ 104,532,124	\$ -	\$ -	\$ -	\$ 1,208,647	\$ 1,208,647	\$ (10,147,177)	\$ (23,431,410)	\$ -	\$ (9,285,390)	\$ (42,863,977)	\$ 5,657,813
GATEWAY REGIONAL HIGH SCH DIST	1423-00	\$ 53,247,222	\$ 44,499,506	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (4,319,671)	\$ (9,974,792)	\$ -	\$ -	\$ (15,964,279)	\$ 1,647,151
UPPER FREEHOLD REGIONAL BD OF ED	1427-00	\$ 81,240,486	\$ 66,942,423	\$ -	\$ -	\$ -	\$ 54,993	\$ 54,993	\$ (6,498,257)	\$ (15,005,486)	\$ -	\$ (3,369,939)	\$ (24,873,682)	\$ 3,010,982
BORDENTOWN REGIONAL BD OF ED	1431-00	\$ 94,318,014	\$ 78,907,124	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (7,659,699)	\$ (17,687,435)	\$ -	\$ (2,591,681)	\$ (27,938,815)	\$ 3,381,782
HIGH POINT REG HIGH SCH DIST	1433-00	\$ 53,167,337	\$ 45,024,181	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (4,370,602)	\$ (10,092,400)	\$ -	\$ (922,377)	\$ (15,385,379)	\$ 1,664,465
MANALAPAN-ENGLISHTOWN REG BD OF ED	1435-00	\$ 191,871,678	\$ 169,178,478	\$ -	\$ -	\$ -	\$ 4,933,720	\$ 4,933,720	\$ (16,422,550)	\$ (37,922,220)	\$ -	\$ (43,251)	\$ (54,388,021)	\$ 7,884,557
MATAWAN-ABERDEEN REGIONAL HS DISTRICT	1438-00	\$ 150,536,859	\$ 132,559,197	\$ -	\$ -	\$ -	\$ 3,669,180	\$ 3,669,180	\$ (12,867,831)	\$ (29,713,821)	\$ -	\$ (257,312)	\$ (42,838,964)	\$ 5,920,689
ATLANTIC CAPE COMMUNITY COLLEGE	1441-00	\$ 64,915,245	\$ 59,416,504	\$ -	\$ -	\$ -	\$ 4,404,023	\$ 4,404,023	\$ (5,767,699)	\$ (13,318,513)	\$ -	\$ -	\$ (19,086,212)	\$ 3,315,387
ATLANTIC CAPE COMMUNITY COLLEGE	1441-70	\$ 207,807	\$ 177,453	\$ -	\$ -	\$ -	\$ 4,375	\$ 4,375	\$ (17,226)	\$ (39,777)	\$ -	\$ (1,180)	\$ (58,183)	\$ 13,883
OCEAN COUNTY COLLEGE	1444-00	\$ 62,729,975	\$ 53,363,845	\$ -	\$ -	\$ -	\$ 753,525	\$ 753,525	\$ (5,180,153)	\$ (11,961,779)	\$ -	\$ (653,287)	\$ (17,795,219)	\$ 2,967,373
OCEAN COUNTY COLLEGE PARTTIME	1444-70	\$ 235,510	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (247,520)	\$ (247,520)	\$ (29,265)
SUSSEX WANTAGE REGIONAL SCHOOL	1445-00	\$ 65,767,184	\$ 55,232,328	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (5,361,531)	\$ (12,380,609)	\$ -	\$ (1,714,975)	\$ (19,457,115)	\$ 1,918,162
EASTERN CAMDEN COUNTY REG SCHOOL	1447-00	\$ 73,964,797	\$ 64,201,449	\$ -	\$ -	\$ -	\$ 719,997	\$ 719,997	\$ (6,232,184)	\$ (14,391,083)	\$ -	\$ (148,255)	\$ (20,771,522)	\$ 2,818,005
MIDDLESEX COUNTY COLLEGE	1454-00	\$ 108,649,915	\$ 96,897,712	\$ -	\$ -	\$ -	\$ 4,543,985	\$ 4,543,985	\$ (9,406,087)	\$ (21,720,117)	\$ -	\$ -	\$ (31,126,204)	\$ 5,028,497

State of New Jersey
 Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
 As of and for the Year Ended June 30, 2018 and June 30, 2017

Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Deferred Outflows of Resources				Deferred Inflows of Resources				Total deferred outflows of resources	Total deferred inflows of resources	Total OPEB Expense
				Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion			
HOPEWELL VALLEY REG SCH DIST	1461-00	\$ 153,498,657	\$ 132,400,824	\$ -	\$ -	\$ -	\$ 521,018	\$ 521,018	\$ (12,852,457)	\$ (29,678,321)	\$ -	\$ (43,659)	\$ (42,574,437)	\$ 6,135,938
CUMBERLAND COUNTY COLLEGE	1468-00	\$ 31,185,421	\$ 25,581,489	\$ -	\$ -	\$ -	\$ 582,282	\$ 582,282	\$ (2,483,255)	\$ (5,734,221)	\$ -	\$ (1,427,936)	\$ (9,645,412)	\$ 2,015,835
WARREN HILLS REGIONAL BD OF ED	1477-00	\$ 77,780,875	\$ 67,462,952	\$ -	\$ -	\$ -	\$ 717,961	\$ 717,961	\$ (6,548,786)	\$ (15,122,165)	\$ -	\$ (484,613)	\$ (22,155,564)	\$ 2,538,573
MERCER COUNTY COMMUNITY COLLEGE	1478-00	\$ 94,885,996	\$ 75,649,487	\$ -	\$ -	\$ -	\$ 1,262,798	\$ 1,262,798	\$ (7,343,472)	\$ (16,957,219)	\$ -	\$ (6,889,073)	\$ (31,189,764)	\$ 4,764,739
MERCER COUNTY COMMUNITY COLLEGE	1478-70	\$ 896,451	\$ 393,140	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (38,163)	\$ (88,124)	\$ -	\$ (439,682)	\$ (565,969)	\$ (29,271)
MORRIS COUNTY COLLEGE	1481-00	\$ 75,821,924	\$ 68,939,179	\$ -	\$ -	\$ -	\$ 4,936,973	\$ 4,936,973	\$ (6,692,087)	\$ (15,453,069)	\$ -	\$ -	\$ (22,145,156)	\$ 3,838,069
MORRIS COUNTY COLLEGE	1481-70	\$ 100,595	\$ 282,995	\$ -	\$ -	\$ -	\$ 233,069	\$ 233,069	\$ (27,471)	\$ (63,435)	\$ -	\$ -	\$ (90,906)	\$ 35,755
RARITAN VALL COMMUNITY COLLEGE	1482-00	\$ 55,208,331	\$ 45,821,546	\$ -	\$ -	\$ -	\$ 1,209,064	\$ 1,209,064	\$ (4,448,004)	\$ (10,271,134)	\$ -	\$ (1,906,302)	\$ (16,625,440)	\$ 3,566,263
RARITAN VALL COMMUNITY COLLEGE	1482-70	\$ 210,487	\$ 193,215	\$ -	\$ -	\$ -	\$ 20,362	\$ 20,362	\$ (18,756)	\$ (43,310)	\$ -	\$ -	\$ (62,066)	\$ 9,842
BERGEN COUNTY COMMUNITY COLLEGE	1486-00	\$ 123,332,396	\$ 105,073,322	\$ -	\$ -	\$ -	\$ 2,588,188	\$ 2,588,188	\$ (10,199,713)	\$ (23,552,722)	\$ -	\$ (1,103,376)	\$ (34,855,811)	\$ 7,898,628
BERGEN COUNTY COMMUNITY COLLEGE	1486-70	\$ 323,607	\$ 236,331	\$ -	\$ -	\$ -	\$ 8,506	\$ 8,506	\$ (22,941)	\$ (52,975)	\$ -	\$ (48,721)	\$ (124,637)	\$ 9,031
PRINCETON REGIONAL SCHOOL DIST	1487-00	\$ 149,722,295	\$ 129,370,421	\$ -	\$ -	\$ -	\$ 1,234,153	\$ 1,234,153	\$ (12,558,289)	\$ (28,999,041)	\$ -	\$ -	\$ (41,557,330)	\$ 6,240,818
CAMDEN COUNTY COMM COLLEGE	1490-00	\$ 94,624,750	\$ 80,317,047	\$ -	\$ -	\$ -	\$ 1,067,427	\$ 1,067,427	\$ (7,796,563)	\$ (18,003,477)	\$ -	\$ (1,194,288)	\$ (26,994,328)	\$ 4,850,475
CAMDEN COUNTY COMM COLLEGE	1490-60	\$ 122,802	\$ -	\$ -	\$ -	\$ -	\$ 2,386	\$ 2,386	\$ -	\$ -	\$ -	\$ -	\$ (122,885)	\$ (4,228)
CAMDEN COUNTY COMM COLLEGE	1490-70	\$ 510,277	\$ 450,717	\$ -	\$ -	\$ -	\$ 17,669	\$ 17,669	\$ (43,752)	\$ (101,031)	\$ -	\$ -	\$ (144,783)	\$ 28,071
ESSEX COUNTY COLLEGE	1495-00	\$ 118,626,489	\$ 90,750,885	\$ -	\$ -	\$ -	\$ 1,481,033	\$ 1,481,033	\$ (8,809,400)	\$ (20,342,275)	\$ -	\$ (13,066,584)	\$ (42,218,259)	\$ 5,075,169
ESSEX COUNTY COLLEGE	1495-70	\$ 172,790	\$ 154,176	\$ -	\$ -	\$ -	\$ 11,942	\$ 11,942	\$ (14,966)	\$ (34,559)	\$ -	\$ -	\$ (49,525)	\$ 12,703
ROWAN COLLEGE AT BURLINGTON CO	1496-00	\$ 70,427,455	\$ 53,288,822	\$ -	\$ -	\$ -	\$ 1,512,204	\$ 1,512,204	\$ (5,172,870)	\$ (11,944,962)	\$ -	\$ (8,443,314)	\$ (25,561,146)	\$ 4,171,824
ROWAN COLLEGE AT BURLINGTON CO	1496-70	\$ 193,457	\$ 179,846	\$ -	\$ -	\$ -	\$ 19,379	\$ 19,379	\$ (17,458)	\$ (40,313)	\$ -	\$ -	\$ (57,771)	\$ 9,750
ROWAN COLLEGE AT GLOUCESTER CO	1497-00	\$ 45,702,957	\$ 42,939,486	\$ -	\$ -	\$ -	\$ 4,991,895	\$ 4,991,895	\$ (4,168,236)	\$ (9,625,105)	\$ -	\$ -	\$ (13,793,341)	\$ 3,304,697
BROOKDALE COMMUNITY COLLEGE	1509-00	\$ 124,725,011	\$ 104,779,364	\$ -	\$ -	\$ -	\$ 1,498,764	\$ 1,498,764	\$ (10,171,177)	\$ (23,486,830)	\$ -	\$ (2,839,122)	\$ (36,497,129)	\$ 6,585,930
BROOKDALE COMMUNITY COLLEGE	1509-60	\$ 260,691	\$ 224,252	\$ -	\$ -	\$ -	\$ 177	\$ 177	\$ (21,769)	\$ (50,267)	\$ -	\$ (1,285)	\$ (73,321)	\$ 16,999
BROOKDALE COMMUNITY COLLEGE	1509-70	\$ 383,780	\$ 357,289	\$ -	\$ -	\$ -	\$ 41,674	\$ 41,674	\$ (34,683)	\$ (80,088)	\$ -	\$ -	\$ (114,771)	\$ 22,291
MERCER COUNTY VOC TECH SCHOOL	1512-00	\$ 24,718,547	\$ 21,403,354	\$ -	\$ -	\$ -	\$ 179,683	\$ 179,683	\$ (2,077,674)	\$ (4,797,671)	\$ -	\$ (10,620)	\$ (6,885,965)	\$ 868,494
CARLSTADT E RUTHERFORD REG BE	1515-00	\$ 19,139,985	\$ 15,833,114	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,536,957)	\$ (3,549,073)	\$ -	\$ (782,733)	\$ (5,868,763)	\$ 546,249
TOMS RIVER SCHOOL DIST	1517-00	\$ 657,523,619	\$ 566,125,646	\$ -	\$ -	\$ -	\$ 1,040,120	\$ 1,040,120	\$ (54,955,138)	\$ (126,899,957)	\$ -	\$ (3,135,736)	\$ (184,990,831)	\$ 21,276,641
WESTWOOD REGIONAL BD OF ED	1521-00	\$ 85,475,479	\$ 74,880,729	\$ -	\$ -	\$ -	\$ 1,686,269	\$ 1,686,269	\$ (7,268,847)	\$ (16,784,898)	\$ -	\$ -	\$ (24,053,745)	\$ 3,906,879
WEST WINDSOR-PLAINSBO RO REG SC	1529-00	\$ 312,115,420	\$ 267,923,706	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (26,007,979)	\$ (60,056,468)	\$ -	\$ (620,108)	\$ (86,684,555)	\$ 11,646,055
NORTH WARREN REG HIGH SCHOOL	1531-00	\$ 38,377,078	\$ 32,848,709	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,188,701)	\$ (7,363,206)	\$ -	\$ (477,351)	\$ (11,029,258)	\$ 1,283,985
CUMBERLAND COUNTY VO-TECH SCHOOL	1533-00	\$ 20,540,485	\$ 18,143,873	\$ -	\$ -	\$ -	\$ 566,316	\$ 566,316	\$ (1,761,268)	\$ (4,067,042)	\$ -	\$ (108,308)	\$ (5,936,618)	\$ 719,157
UNION COUNTY EDUCATIONAL SRV COMMISSION	1537-00	\$ 46,292,941	\$ 39,788,554	\$ -	\$ -	\$ -	\$ 392,515	\$ 392,515	\$ (3,862,368)	\$ (8,918,808)	\$ -	\$ (7,689)	\$ (12,788,865)	\$ 2,147,452
MORRIS COUNTY VOC TECH SCHOOL	1541-00	\$ 27,060,039	\$ 24,013,395	\$ -	\$ -	\$ -	\$ 1,063,447	\$ 1,063,447	\$ (2,331,036)	\$ (5,382,725)	\$ -	\$ -	\$ (7,713,761)	\$ 1,311,550
RED BANK REGIONAL HS DISTRICT	1543-00	\$ 48,420,436	\$ 40,851,409	\$ -	\$ -	\$ -	\$ 38,684	\$ 38,684	\$ (3,965,542)	\$ (9,157,052)	\$ -	\$ (899,390)	\$ (14,021,984)	\$ 1,828,067
PASSAIC COUNTY COMMUNITY COLLEGE	1548-00	\$ 36,471,686	\$ 42,613,151	\$ -	\$ -	\$ -	\$ 13,219,621	\$ 13,219,621	\$ (4,136,558)	\$ (9,551,956)	\$ -	\$ -	\$ (13,688,514)	\$ 2,981,986
HUDSON COUNTY SCHOOLS OF TECHNOLOGY	1584-00	\$ 90,553,269	\$ 76,905,172	\$ -	\$ -	\$ -	\$ 400,457	\$ 400,457	\$ (7,465,365)	\$ (17,238,687)	\$ -	\$ (1,091,706)	\$ (25,795,758)	\$ 3,613,113
LENAPE VALLEY REG HS DIST	1586-00	\$ 31,763,835	\$ 27,052,718	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (6,064,005)	\$ (6,064,005)	\$ -	\$ (349,379)	\$ (9,039,454)	\$ 1,019,352
GLOUCESTER COUNTY VOC BD OF ED	1592-00	\$ 39,355,813	\$ 33,304,366	\$ -	\$ -	\$ -	\$ 93,178	\$ 93,178	\$ (3,232,933)	\$ (7,465,344)	\$ -	\$ (613,903)	\$ (11,312,180)	\$ 1,539,238
MORRIS SCHOOL DISTRICT	1602-00	\$ 201,231,802	\$ 174,712,060	\$ -	\$ -	\$ -	\$ 2,008,725	\$ 2,008,725	\$ (16,959,707)	\$ (39,162,601)	\$ -	\$ (18,000)	\$ (56,140,308)	\$ 7,921,055
KITTATINNY REGIONAL H S	1605-00	\$ 44,120,340	\$ 38,477,790	\$ -	\$ -	\$ -	\$ 640,564	\$ 640,564	\$ (3,735,129)	\$ (8,624,993)	\$ -	\$ (50,699)	\$ (12,410,821)	\$ 1,779,791
BERGEN COUNTY SPEC SER SCH DIST	1611-00	\$ 175,399,346	\$ 150,013,151	\$ -	\$ -	\$ -	\$ 1,296,227	\$ 1,296,227	\$ (14,566,127)	\$ (33,626,214)	\$ -	\$ (892,548)	\$ (49,080,889)	\$ 7,783,432
SALEM COUNTY COMMUNITY COLLEGE	1613-00	\$ 12,484,333	\$ 8,389,910	\$ -	\$ -	\$ -	\$ 351,059	\$ 351,059	\$ (814,428)	\$ (1,880,641)	\$ -	\$ (2,726,359)	\$ (5,421,428)	\$ 789,413
BURLINGTON COUNTY AID VIS AIDS	1614-00	\$ 1,031,379	\$ 862,358	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (83,711)	\$ (193,302)	\$ -	\$ (50,405)	\$ (327,416)	\$ (458)
OCEAN COUNTY AUDIO VISUAL AIDS	1615-00	\$ 411,139	\$ 345,118	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (33,501)	\$ (77,360)	\$ -	\$ (133,961)	\$ (133,961)	\$ (1,832)
WALLKILL VALLEY REG. HS BD OF ED	1622-00	\$ 29,013,260	\$ 25,266,133	\$ -	\$ -	\$ -	\$ 378,601	\$ 378,601	\$ (2,452,642)	\$ (5,663,533)	\$ -	\$ (65,322)	\$ (8,181,497)	\$ 947,384
BURLINGTON CO BD OF SPCL SRVCS	1624-00	\$ 120,181,060	\$ 103,921,844	\$ -	\$ -	\$ -	\$ 845,374	\$ 845,374	\$ (10,087,936)	\$ (23,294,612)	\$ -	\$ -	\$ (33,382,548)	\$ 4,906,699
MORRIS COUNTY EDUCATIONAL SERV	1626-00	\$ 20,596,446	\$ 17,221,735	\$ -	\$ -	\$ -	\$ 40,762	\$ 40,762	\$ (1,671,754)	\$ (3,860,340)	\$ -	\$ (563,115)	\$ (6,095,209)	\$ 692,352
CAPE MAY COUNTY SPEC SERV SCHOOL	1643-00	\$ 51,473,810	\$ 42,216,379	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (4,098,042)	\$ (9,463,017)	\$ -	\$ (2,518,761)	\$ (16,079,820)	\$ 1,225,065
HUDSON COUNTY COMMUNITY COLLEGE	1656-00	\$ 53,569,430	\$ 36,459,830	\$ -	\$ -	\$ -	\$ 2,031,169	\$ 2,031,169	\$ (8,172,657)	\$ (17,639,241)	\$ -	\$ (11,163,973)	\$ (22,875,871)	\$ 4,328,749
CUMBERLAND REGIONAL SCHOOL DIS	1668-00	\$ 48,202,124	\$ 40,433,631	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,924,987)	\$ (9,063,405)	\$ -	\$ (1,487,027)	\$ (14,475,419)	\$ 1,369,189
PINELANDS REGIONAL SCHOOL DIST	1672-00	\$ 77,749,556	\$ 66,123,981	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (6,418,809)	\$ (14,822,028)	\$ -	\$ (880,933)	\$ (22,121,770)	\$ 2,936,486
MIDDLESEX COUNTY EDUCATIONAL SERV COMM	1699-00	\$ 72,474,891	\$ 61,364,051	\$ -	\$ -	\$ -	\$ 856,437	\$ 856,437	\$ (5,956,752)	\$ (13,755,066)	\$ -	\$ (1,092,014)	\$ (20,803,832)	\$ 4,039,263
EDUCATIONAL INFO & RESOURCE CE	1704-00	\$ 11,081,241	\$ 7,379,962	\$ -	\$ -	\$ -	\$ 140,407	\$ 140,407	\$ (716,390)	\$ (1,654,256)	\$ -	\$ (2,497,965)	\$ (4,868,611)	\$ 394,998
MERCER COUNTY SPECIAL SERV SCHOOL	1708-00	\$ 115,412,079	\$ 95,981,336	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (9,317,132)	\$ (21,514,707)	\$ -	\$ (4,002,363)	\$ (34,834,202)	\$ 3,173,425

State of New Jersey
 Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
 As of and for the Year Ended June 30, 2018 and June 30, 2017

Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Deferred Outflows of Resources				Deferred Inflows of Resources				Total deferred outflows of resources	Total deferred inflows of resources	Total OPEB Expense
				Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion			
GLOUCESTER COUNTY SPEC SERV SCHOOL	1721-00	\$ 101,283,030	\$ 85,732,588	\$ -	\$ -	\$ -	\$ 1,084,600	\$ 1,084,600	\$ (8,322,262)	\$ (19,217,398)	\$ -	\$ (1,553,017)	\$ (29,092,677)	\$ 6,167,382
SOMERSET COUNTY EDUCATIONAL SERV COMM	1722-00	\$ 18,509,350	\$ 15,275,656	\$ -	\$ -	\$ -	\$ 189,997	\$ 189,997	\$ (1,482,844)	\$ (3,424,116)	\$ -	\$ (739,975)	\$ (5,648,935)	\$ 911,365
SUSSEX COUNTY EDUCATIONAL SERV COMM BD OF ED	1724-00	\$ 7,194,441	\$ 6,287,323	\$ -	\$ -	\$ -	\$ 182,635	\$ 182,635	\$ (610,325)	\$ (1,409,336)	\$ -	\$ -	\$ (2,019,661)	\$ 364,706
ESSEX CO EDUCATIONAL SERV COMM	1725-00	\$ 44,987,306	\$ 41,138,758	\$ -	\$ -	\$ -	\$ 3,014,068	\$ 3,014,068	\$ (3,993,435)	\$ (9,221,463)	\$ -	\$ -	\$ (13,214,898)	\$ 1,883,507
CAMDEN CO ED SERVICE COMM	1726-00	\$ 18,779,943	\$ 16,186,389	\$ -	\$ -	\$ -	\$ 252,957	\$ 252,957	\$ (1,571,251)	\$ (3,628,262)	\$ -	\$ -	\$ (5,199,513)	\$ 994,284
MONMOUTH-OCEAN EDUCATIONAL SERV COMM	1736-00	\$ 29,677,215	\$ 24,908,038	\$ -	\$ -	\$ -	\$ 458,261	\$ 458,261	\$ (2,417,881)	\$ (5,583,264)	\$ -	\$ (702,651)	\$ (8,703,796)	\$ 1,674,189
HUNTERDON COUNTY EDUCATIONAL SERV COMM	1738-00	\$ 29,961,268	\$ 25,895,865	\$ -	\$ -	\$ -	\$ 925,091	\$ 925,091	\$ (2,513,772)	\$ (5,804,690)	\$ -	\$ -	\$ (8,318,462)	\$ 2,282,730
WARREN COUNTY COMM COLLEGE	1751-00	\$ 6,401,902	\$ 6,083,428	\$ -	\$ -	\$ -	\$ 836,940	\$ 836,940	\$ (590,633)	\$ (1,363,631)	\$ -	\$ -	\$ (1,954,164)	\$ 576,710
SUSSEX COUNTY COMMUNITY COLLEGE	1754-00	\$ 18,462,964	\$ 16,530,632	\$ -	\$ -	\$ -	\$ 1,136,451	\$ 1,136,451	\$ (1,604,667)	\$ (3,705,426)	\$ -	\$ -	\$ (5,310,093)	\$ 1,260,832
SUSSEX COUNTY COMMUNITY COLLEGE	1754-70	\$ 53,941	\$ 105,243	\$ -	\$ -	\$ -	\$ 70,593	\$ 70,593	\$ (10,216)	\$ (23,591)	\$ -	\$ -	\$ (33,807)	\$ 12,062
OCEAN COUNTY N SHORE INT COMM	1758-00	\$ 108,867	\$ 102,141	\$ -	\$ -	\$ -	\$ 9,958	\$ 9,958	\$ (22,895)	\$ (9,915)	\$ -	\$ (4,891)	\$ (37,701)	\$ 843
UNION COUNTY COLLEGE	1761-00	\$ 69,578,652	\$ 59,584,451	\$ -	\$ -	\$ -	\$ 1,346,747	\$ 1,346,747	\$ (5,784,002)	\$ (13,356,159)	\$ -	\$ (265,390)	\$ (19,405,551)	\$ 4,433,067
UNION COUNTY COLLEGE	1761-70	\$ 356,349	\$ 244,126	\$ -	\$ -	\$ -	\$ 5,220	\$ 5,220	\$ (23,698)	\$ (54,722)	\$ -	\$ (72,411)	\$ (150,831)	\$ 11,502
CHATHAMS SCHOOL DISTRICT	1792-00	\$ 111,617,389	\$ 94,530,759	\$ -	\$ -	\$ -	\$ 44,480	\$ 44,480	\$ (9,176,321)	\$ (21,189,553)	\$ -	\$ (1,652,701)	\$ (32,018,575)	\$ 4,747,698
MORRIS-UNION JOINTURE COMM	1806-00	\$ 53,413,379	\$ 46,320,689	\$ -	\$ -	\$ -	\$ 1,364,062	\$ 1,364,062	\$ (4,496,457)	\$ (10,383,019)	\$ -	\$ -	\$ (14,879,476)	\$ 4,133,771
ATLANTIC COUNTY SPEC SERV SCHOOL	1829-00	\$ 89,009,148	\$ 75,531,668	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (7,332,035)	\$ (16,930,809)	\$ -	\$ (1,540,080)	\$ (25,802,924)	\$ 2,551,463
WARREN COUNTY SPEC SERVICES SCHOOL	1839-00	\$ 7,755,317	\$ 5,467,776	\$ -	\$ -	\$ -	\$ 143,192	\$ 143,192	\$ (530,770)	\$ (1,225,630)	\$ -	\$ (1,395,704)	\$ (3,152,104)	\$ 271,875
SALEM COUNTY SPECIAL SERV SCHOOL	1840-00	\$ 24,200,208	\$ 19,234,058	\$ -	\$ -	\$ -	\$ 526,797	\$ 526,797	\$ (1,867,095)	\$ (4,311,412)	\$ -	\$ (1,826,837)	\$ (8,005,344)	\$ 1,844,413
PASSAIC COUNTY EDUCATIONAL SRV COMM	1848-00	\$ 8,555,786	\$ 7,294,188	\$ -	\$ -	\$ -	\$ 203,934	\$ 203,934	\$ (708,064)	\$ (1,635,030)	\$ -	\$ (70,646)	\$ (2,413,740)	\$ 553,760
HUNTERDON COUNTY VOC TECH SCHOOL	1852-00	\$ 7,029,022	\$ 5,287,725	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (513,292)	\$ (1,185,271)	\$ -	\$ (881,443)	\$ (2,580,006)	\$ 168,348
GREAT MEADOWS REGIONAL BD OF ED	1854-00	\$ 31,237,261	\$ 27,209,475	\$ -	\$ -	\$ -	\$ 415,277	\$ 415,277	\$ (2,641,287)	\$ (6,099,143)	\$ -	\$ (38,380)	\$ (8,778,810)	\$ 1,171,225
LEAP ACADEMY CHARTER SCHOOL	1873-00	\$ 15,793,009	\$ 11,665,629	\$ -	\$ -	\$ -	\$ 611,999	\$ 611,999	\$ (1,132,410)	\$ (2,614,910)	\$ -	\$ (2,224,114)	\$ (5,971,434)	\$ 1,497,769
PRINCETON CHARTER SCHOOL	1874-00	\$ 4,439,924	\$ 4,568,028	\$ -	\$ -	\$ -	\$ 932,345	\$ 932,345	\$ (443,429)	\$ (1,023,947)	\$ -	\$ -	\$ (1,467,376)	\$ 424,680
NORTH STAR ACADEMY CHARTER SCHOOL	1878-00	\$ 23,184,096	\$ 20,877,228	\$ -	\$ -	\$ -	\$ 3,288,902	\$ 3,288,902	\$ (2,026,601)	\$ (4,679,737)	\$ -	\$ -	\$ (6,706,338)	\$ 5,270,357
ROBERT TREAT ACADEMY CHARTER SCHOOL	1881-00	\$ 9,560,168	\$ 8,349,381	\$ -	\$ -	\$ -	\$ 342,196	\$ 342,196	\$ (810,494)	\$ (1,871,556)	\$ -	\$ -	\$ (2,682,050)	\$ 899,196
ELYSIAN CHARTER SCHOOL OF HOBOKEN	1882-00	\$ 5,712,108	\$ 4,834,572	\$ -	\$ -	\$ -	\$ 124,337	\$ 124,337	\$ (469,303)	\$ (1,083,694)	\$ -	\$ (88,203)	\$ (1,641,200)	\$ 466,290
LEARNING COMMUNITY CHARTER SCHOOL	1883-00	\$ 6,807,762	\$ 5,336,036	\$ -	\$ -	\$ -	\$ 159,162	\$ 159,162	\$ (517,981)	\$ (1,196,100)	\$ -	\$ (600,861)	\$ (2,314,942)	\$ 602,910
SOARING HEIGHTS CHARTER SCHOOL	1884-00	\$ 3,580,567	\$ 2,893,179	\$ -	\$ -	\$ -	\$ 96,273	\$ 96,273	\$ (280,848)	\$ (648,521)	\$ -	\$ (215,133)	\$ (1,144,502)	\$ 310,444
TRENTON COMMUNITY CHARTER SCHOOL	1886-00	\$ 955,431	\$ 649,256	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (63,025)	\$ (145,534)	\$ -	\$ (220,436)	\$ (428,995)	\$ (24,166)
SUSSEX COUNTY CHARTER SCHOOL	1889-00	\$ 4,430,626	\$ 2,753,987	\$ -	\$ -	\$ -	\$ 98,633	\$ 98,633	\$ (267,336)	\$ (617,320)	\$ -	\$ (1,227,797)	\$ (2,112,453)	\$ 233,085
INTERNATIONAL CHARTER SCHOOL	1892-00	\$ 2,651,091	\$ 2,365,257	\$ -	\$ -	\$ -	\$ 122,539	\$ 122,539	\$ (229,601)	\$ (530,184)	\$ -	\$ -	\$ (759,785)	\$ 181,724
GREATER BRUNSWICK CHARTER SCHOOL	1894-00	\$ 5,866,301	\$ 5,364,871	\$ -	\$ -	\$ -	\$ 536,099	\$ 536,099	\$ (520,781)	\$ (1,202,563)	\$ -	\$ -	\$ (1,723,344)	\$ 578,350
PLEASANT TECH ACADEMY CHARTER SCHOOL	1895-00	\$ 523,012	\$ 323,537	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (31,406)	\$ (72,522)	\$ -	\$ (156,884)	\$ (260,812)	\$ (3,429)
EMILY FISHER CHARTER SCHOOL OF ADVANCED STUDIES	1896-00	\$ 242,279	\$ 163,320	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (15,854)	\$ (36,609)	\$ -	\$ (62,701)	\$ (115,164)	\$ (7,011)
ACADEMY CHARTER HIGH SCHOOL	1897-00	\$ 3,821,379	\$ 4,827,550	\$ -	\$ -	\$ -	\$ 1,864,108	\$ 1,864,108	\$ (468,622)	\$ (1,082,120)	\$ -	\$ -	\$ (1,550,742)	\$ 523,639
CHARTER TECH SCHOOL	1898-00	\$ 6,406,011	\$ 5,211,377	\$ -	\$ -	\$ -	\$ 130,117	\$ 130,117	\$ (505,881)	\$ (1,168,157)	\$ -	\$ (343,950)	\$ (2,017,988)	\$ 485,923
HOBOKEN CHARTER SCHOOL	1899-00	\$ 3,644,747	\$ 3,186,856	\$ -	\$ -	\$ -	\$ 201,787	\$ 201,787	\$ (309,356)	\$ (714,350)	\$ -	\$ -	\$ (1,023,706)	\$ 447,520
GRANVILLE CHARTER SCHOOL	1901-00	\$ 274,974	\$ 232,802	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (22,599)	\$ (52,184)	\$ -	\$ (16,175)	\$ (90,958)	\$ (1,350)
EAST ORANGE COMM CHARTER SCHOOL	1905-00	\$ 10,298,422	\$ 8,477,345	\$ -	\$ -	\$ -	\$ 152,926	\$ 152,926	\$ (822,916)	\$ (1,900,240)	\$ -	\$ (437,186)	\$ (3,160,342)	\$ 727,862
CLASSICAL ACADEMY CHARTER SCHOOL	1908-00	\$ 1,306,564	\$ 1,131,666	\$ -	\$ -	\$ -	\$ 63,512	\$ 63,512	\$ (109,853)	\$ (253,669)	\$ -	\$ -	\$ (363,522)	\$ 123,359
RED BANK CHARTER SCHOOL	1911-00	\$ 3,376,720	\$ 2,928,647	\$ -	\$ -	\$ -	\$ 140,204	\$ 140,204	\$ (284,291)	\$ (656,471)	\$ -	\$ -	\$ (940,762)	\$ 334,888
JERSEY CITY GOLDEN DOOR CHARTER	1913-00	\$ 5,800,370	\$ 4,929,891	\$ -	\$ -	\$ -	\$ 229,838	\$ 229,838	\$ (478,556)	\$ (1,105,060)	\$ -	\$ (65,567)	\$ (1,649,183)	\$ 667,119
CAMDEN'S PROMISE CHARTER SCHOOL	1914-00	\$ 19,059,429	\$ 19,928,537	\$ -	\$ -	\$ -	\$ 4,612,717	\$ 4,612,717	\$ (1,934,510)	\$ (4,467,083)	\$ -	\$ -	\$ (6,401,593)	\$ 2,292,190
TEANECK COMMUNITY CHARTER SCHOOL	1917-00	\$ 4,783,030	\$ 4,133,683	\$ -	\$ -	\$ -	\$ 99,171	\$ 99,171	\$ (401,266)	\$ (926,586)	\$ -	\$ -	\$ (1,327,852)	\$ 385,399
QUEEN CITY ACADEMY CHARTER SCHOOL	1920-00	\$ 3,612,621	\$ 2,475,013	\$ -	\$ -	\$ -	\$ 144,397	\$ 144,397	\$ (240,255)	\$ (554,787)	\$ -	\$ (733,983)	\$ (1,529,025)	\$ 355,488
VILLAGE CHARTER SCHOOL	1921-00	\$ 4,183,641	\$ 3,814,302	\$ -	\$ -	\$ -	\$ 406,705	\$ 406,705	\$ (370,263)	\$ (854,995)	\$ -	\$ -	\$ (1,225,258)	\$ 496,928
JERSEY CITY COMMUNITY CHARTER	1922-00	\$ 7,513,951	\$ 6,432,980	\$ -	\$ -	\$ -	\$ 161,276	\$ 161,276	\$ (624,464)	\$ (1,441,985)	\$ -	\$ (30,610)	\$ (2,097,059)	\$ 681,866
GRAY CHARTER SCHOOL	1925-00	\$ 4,285,482	\$ 3,677,252	\$ -	\$ -	\$ -	\$ 61,027	\$ 61,027	\$ (356,959)	\$ (824,275)	\$ -	\$ (7,811)	\$ (1,189,045)	\$ 321,787
PACE CHARTER SCHOOL OF HAMILTON	1926-00	\$ 3,518,893	\$ 2,984,721	\$ -	\$ -	\$ -	\$ 100,652	\$ 100,652	\$ (289,734)	\$ (669,040)	\$ -	\$ (46,856)	\$ (1,005,630)	\$ 383,362
OCEANSIDE CHARTER SCHOOL	1927-00	\$ 533,571	\$ 157,882	\$ -	\$ -	\$ -	\$ 8,333	\$ 8,333	\$ (15,326)	\$ (35,390)	\$ -	\$ (350,147)	\$ (400,863)	\$ (12,747)
ENGLEWOOD ON THE PALISADES CHARTER	2005-00	\$ 4,212,142	\$ 3,324,676	\$ -	\$ -	\$ -	\$ 81,839	\$ 81,839	\$ (322,734)	\$ (745,243)	\$ -	\$ (344,844)	\$ (1,412,821)	\$ 266,992
DISCOVERY CHARTER SCHOOL	2011-00	\$ 619,072	\$ 618,427	\$ -	\$ -	\$ -	\$ 135,836	\$ 135,836	\$ (60,032)	\$ (138,624)	\$ -	\$ -	\$ (198,656)	\$ 93,021
MARION P THOMAS CHARTER SCHOOL	2015-00	\$ 11,707,564	\$ 10,767,681	\$ -	\$ -	\$ -	\$ 1,429,546	\$ 1,429,546	\$ (1,045,244)	\$ (2,413,631)	\$ -	\$ -	\$ (3,458,875)	\$ 1,776,490

State of New Jersey
 Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
 As of and for the Year Ended June 30, 2018 and June 30, 2017

Employer	Employer I.D.	Deferred Outflows of Resources				Deferred Inflows of Resources				Total OPEB Expense			
		Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Differences between Expected and actual experience	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Net difference between projected and actual investment earnings on OPEB plan investments		Changes in proportion	Total deferred inflows of resources	
MARIA L VARISCO ROGERS CHARTER	8004-00	\$ 7,186,303	\$ 5,886,749	\$ -	\$ -	\$ 257,792	\$ 257,792	\$ (571,440)	\$ (1,319,545)	\$ -	\$ (338,591)	\$ (2,229,576)	\$ 866,908
BAYSHORE JOINTURE COMMISSION	8009-00	\$ 3,721,454	\$ 3,109,028	\$ -	\$ -	\$ 251,991	\$ 251,991	\$ (301,801)	\$ (696,905)	\$ -	\$ (104,853)	\$ (1,103,559)	\$ 597,188
SOUTH BERGEN JOINTURE COMMISSION	8017-00	\$ 33,575,370	\$ 29,385,536	\$ -	\$ -	\$ 771,489	\$ 771,489	\$ (2,852,523)	\$ (6,586,918)	\$ -	\$ -	\$ (9,439,441)	\$ 2,073,143
NEWARK CHARTER SCHOOL	8020-00	\$ 54,441	\$ -	\$ -	\$ -	\$ 2,299	\$ 2,299	\$ -	\$ -	\$ -	\$ (54,478)	\$ (54,478)	\$ (1,917)
FREEDOM ACADEMY CHARTER SCHOOL	8021-00	\$ 5,539,924	\$ 3,947,728	\$ -	\$ -	\$ 615,284	\$ 615,284	\$ (383,215)	\$ (884,903)	\$ -	\$ (948,250)	\$ (2,216,368)	\$ 1,234,381
HOPE ACADEMY CHARTER SCHOOL	8026-00	\$ 3,319,884	\$ 2,791,016	\$ -	\$ -	\$ 107,309	\$ 107,309	\$ (270,930)	\$ (625,621)	\$ -	\$ (73,199)	\$ (969,750)	\$ 294,040
D.U.E. SEASON CHARTER SCHOOL	8027-00	\$ 1,633,001	\$ 163,128	\$ -	\$ -	\$ 6,226	\$ 6,226	\$ (15,835)	\$ (36,566)	\$ -	\$ (1,444,215)	\$ (1,498,616)	\$ (58,979)
UNITY CHARTER SCHOOL	8030-00	\$ 2,555,894	\$ 2,079,992	\$ -	\$ -	\$ 81,510	\$ 81,510	\$ (201,910)	\$ (466,241)	\$ -	\$ (136,372)	\$ (804,523)	\$ 229,760
CENTRAL JERSEY ARTS CHARTER SCHOOL	8034-00	\$ 3,408	\$ -	\$ -	\$ -	\$ 2,563	\$ 2,563	\$ -	\$ -	\$ -	\$ (3,410)	\$ (3,410)	\$ 3,351
UNIVERSITY HEIGHTS CHARTER SCHOOL	8035-00	\$ 6,616,220	\$ 5,258,405	\$ -	\$ -	\$ 480,427	\$ 480,427	\$ (510,446)	\$ (1,178,698)	\$ -	\$ (499,557)	\$ (2,188,701)	\$ 1,137,051
UNION COUNTY TEAMS CHARTER SCHOOL	8039-00	\$ 3,203,526	\$ 2,876,437	\$ -	\$ -	\$ 279,171	\$ 279,171	\$ (279,222)	\$ (644,768)	\$ -	\$ -	\$ (923,990)	\$ 406,778
CAMDEN ACADEMY CHARTER SCHOOL	8043-00	\$ 991,917	\$ -	\$ -	\$ -	\$ 64,566	\$ 64,566	\$ -	\$ -	\$ -	\$ (992,589)	\$ (992,589)	\$ 36,219
ECO CHARTER SCHOOL	8051-00	\$ 2,655,658	\$ 1,718,035	\$ -	\$ -	\$ 68,426	\$ 68,426	\$ (166,774)	\$ (385,106)	\$ -	\$ (657,546)	\$ (1,209,426)	\$ 215,677
LADY LIBERTY CHARTER SCHOOL	8055-00	\$ 5,741,575	\$ 4,272,838	\$ -	\$ -	\$ 242,829	\$ 242,829	\$ (414,774)	\$ (957,778)	\$ -	\$ (771,587)	\$ (2,144,139)	\$ 583,366
LIBERTY ACADEMY CHARTER SCHOOL	8057-00	\$ 420,325	\$ 190,706	\$ -	\$ -	\$ 5,339	\$ 5,339	\$ (18,512)	\$ (42,748)	\$ -	\$ (198,615)	\$ (259,875)	\$ 3,393
NEW HORIZON COMMUNITY CHARTER	8059-00	\$ 4,761,566	\$ 4,102,588	\$ -	\$ -	\$ 164,261	\$ 164,261	\$ (398,248)	\$ (919,616)	\$ -	\$ -	\$ (1,317,864)	\$ 496,319
PATERSON CHARTER SCHOOL SCIENCE	8066-00	\$ 10,118,207	\$ 8,176,361	\$ -	\$ -	\$ 605,623	\$ 605,623	\$ (793,698)	\$ (1,832,773)	\$ -	\$ (607,215)	\$ (3,233,686)	\$ 1,544,586
RIDGE AND VALLEY CHARTER SCHOOL	8070-00	\$ 2,730,800	\$ 2,453,223	\$ -	\$ -	\$ 171,148	\$ 171,148	\$ (238,140)	\$ (549,902)	\$ -	\$ -	\$ (788,042)	\$ 241,791
SCHOMBURG CHARTER SCHOOL	8071-00	\$ 153,862	\$ 172,989	\$ -	\$ -	\$ 47,405	\$ 47,405	\$ (16,792)	\$ (38,776)	\$ -	\$ (2,248)	\$ (57,814)	\$ 5,817
TEAM ACADEMY CHARTER SCHOOL	8075-00	\$ 21,116,527	\$ 19,368,710	\$ -	\$ -	\$ 2,755,577	\$ 2,755,577	\$ (1,880,166)	\$ (4,341,595)	\$ -	\$ -	\$ (6,221,761)	\$ 3,953,099
CENTRAL JERSEY CHARTER PREP SCHOOL	8083-00	\$ 3,345,436	\$ 2,682,621	\$ -	\$ -	\$ 268,321	\$ 268,321	\$ (260,408)	\$ (601,323)	\$ -	\$ (224,947)	\$ (1,086,678)	\$ 574,462
UNIVERSITY ACADEMY CHARTER HS	8085-00	\$ 6,579,724	\$ 5,311,000	\$ -	\$ -	\$ 114,491	\$ 114,491	\$ (515,551)	\$ (1,190,488)	\$ -	\$ (401,812)	\$ (2,107,851)	\$ 511,365
FOUNDATION ACADEMY CHARTER SCHOOL	8086-00	\$ 6,822,303	\$ 5,869,497	\$ -	\$ -	\$ 511,183	\$ 511,183	\$ (569,766)	\$ (1,315,678)	\$ -	\$ -	\$ (1,885,444)	\$ 1,269,970
BERGEN ARTS & SCIENCE CHARTER	8091-00	\$ 6,923,142	\$ 5,181,189	\$ -	\$ -	\$ 578,376	\$ 578,376	\$ (502,950)	\$ (1,161,390)	\$ -	\$ (896,572)	\$ (2,560,912)	\$ 1,287,981
GALLOWAY COMMUNITY CHARTER SCHOOL	8092-00	\$ 1,224,918	\$ 222,071	\$ -	\$ -	\$ 14,896	\$ 14,896	\$ (21,557)	\$ (49,778)	\$ -	\$ (967,242)	\$ (1,038,577)	\$ (35,198)
CAPITAL PREP CHARTER H S	8093-00	\$ -	\$ 262,450	\$ -	\$ -	\$ 305,510	\$ 305,510	\$ (25,477)	\$ (58,830)	\$ -	\$ -	\$ (84,307)	\$ 36,726
CAPITAL PREPARATORY CHARTER HIGH SCHOOL	8094-00	\$ 334,637	\$ 281,779	\$ -	\$ -	\$ -	\$ -	\$ (27,353)	\$ (63,162)	\$ -	\$ (18,936)	\$ (109,451)	\$ (1,522)
PRIDE ACADEMY CHARTER SCHOOL	8095-00	\$ 3,125,338	\$ 2,774,296	\$ -	\$ -	\$ 221,813	\$ 221,813	\$ (269,307)	\$ (621,873)	\$ -	\$ -	\$ (891,180)	\$ 443,348
CAMDEN'S PRIDE CHARTER SCHOOL	8097-00	\$ 450,863	\$ -	\$ -	\$ -	\$ 26,487	\$ 26,487	\$ -	\$ -	\$ -	\$ (451,168)	\$ (451,168)	\$ 27,864
NEWARK EDUCATORS' COMM CHARTER	8100-00	\$ 3,159,117	\$ 2,103,747	\$ -	\$ -	\$ 178,840	\$ 178,840	\$ (204,216)	\$ (471,566)	\$ -	\$ (712,351)	\$ (1,388,133)	\$ 389,830
PAUL ROBESON CHARTER SCHOOL	8101-00	\$ 2,248,263	\$ 1,709,575	\$ -	\$ -	\$ 228,313	\$ 228,313	\$ (165,952)	\$ (383,210)	\$ -	\$ (259,723)	\$ (808,885)	\$ 479,269
ETHICAL COMM CHARTER SCHOOL - J.C.	8102-00	\$ 2,435,558	\$ 1,955,274	\$ -	\$ -	\$ 187,270	\$ 187,270	\$ (189,803)	\$ (438,285)	\$ -	\$ (161,135)	\$ (789,223)	\$ 424,061
INSTITUTE FOR EXCELLENCE CHARTER SCHOOL	8103-00	\$ 593,562	\$ 8,593	\$ -	\$ -	\$ 14,854	\$ 14,854	\$ (834)	\$ (1,926)	\$ -	\$ (583,961)	\$ (586,721)	\$ (24,621)
RIVERBANK CHARTER SCHOOL OF EXCELLENCE	8106-00	\$ 1,438,826	\$ 1,080,738	\$ -	\$ -	\$ 50,184	\$ 50,184	\$ (104,910)	\$ (242,253)	\$ -	\$ (181,747)	\$ (528,910)	\$ 151,586
VINELAND PUBLIC CHARTER SCHOOL	8107-00	\$ 2,947,160	\$ 2,612,546	\$ -	\$ -	\$ 216,640	\$ 216,640	\$ (253,606)	\$ (585,616)	\$ -	\$ -	\$ (839,222)	\$ 360,479
COMMUNITY CH SCHOOL OF PATTERS	8109-00	\$ 4,694,995	\$ 5,031,181	\$ -	\$ -	\$ 1,544,994	\$ 1,544,994	\$ (488,388)	\$ (1,127,765)	\$ -	\$ -	\$ (1,616,153)	\$ 1,011,749
RENAISSANCE REGIONAL LEADERSHIP CHARTER SCHOOL	8111-00	\$ 300,578	\$ -	\$ -	\$ -	\$ 25,062	\$ 25,062	\$ -	\$ -	\$ -	\$ (300,782)	\$ (300,782)	\$ 21,030
HOBOKEN DUAL LANGUAGE CH SCHOOL	8112-00	\$ 2,250,718	\$ 2,175,250	\$ -	\$ -	\$ 472,389	\$ 472,389	\$ (211,157)	\$ (487,593)	\$ -	\$ -	\$ (698,750)	\$ 499,179
BARACK OBAMA GREEN CHARTER H S	8113-00	\$ 885,256	\$ 551,844	\$ -	\$ -	\$ 130,953	\$ 130,953	\$ (53,569)	\$ (123,699)	\$ -	\$ (243,471)	\$ (420,739)	\$ 224,136
ACADEMY FOR URBAN LEADERSHIP	8114-00	\$ 2,282,450	\$ 1,948,054	\$ -	\$ -	\$ 188,000	\$ 188,000	\$ (189,102)	\$ (436,666)	\$ -	\$ (16,327)	\$ (642,095)	\$ 386,548
HATIKVAH INTERNATL ACAD CHART	8115-00	\$ 1,877,218	\$ 1,600,075	\$ -	\$ -	\$ 118,810	\$ 118,810	\$ (155,323)	\$ (358,665)	\$ -	\$ (15,892)	\$ (529,880)	\$ 307,901
NEWARK LEGACY CHARTER SCHOOL	8118-00	\$ 6,012,628	\$ 157,592	\$ -	\$ -	\$ 419,010	\$ 419,010	\$ (15,298)	\$ (35,325)	\$ -	\$ (5,833,254)	\$ (5,883,877)	\$ 391,987
M.E.T.S. CHARTER SCHOOL	8120-00	\$ 4,182,668	\$ 2,514,199	\$ -	\$ -	\$ 303,827	\$ 303,827	\$ (244,059)	\$ (563,571)	\$ -	\$ (1,258,801)	\$ (2,066,431)	\$ 515,444
GREAT OAKS CHARTER SCHOOL	8121-00	\$ 2,073,695	\$ 5,843,001	\$ -	\$ -	\$ 4,908,843	\$ 4,908,843	\$ (567,194)	\$ (1,309,739)	\$ -	\$ -	\$ (1,878,933)	\$ 1,005,902
PEOPLES PREPARATORY CHARTER SCHOOL	8122-00	\$ 2,694,508	\$ 1,983,233	\$ -	\$ -	\$ 307,834	\$ 307,834	\$ (192,517)	\$ (444,552)	\$ -	\$ (387,714)	\$ (1,024,783)	\$ 640,269
DR LENA EDWARDS ACAD CHTR SCHL	8123-00	\$ 2,798,331	\$ 1,905,294	\$ -	\$ -	\$ 163,168	\$ 163,168	\$ (184,951)	\$ (427,081)	\$ -	\$ (582,334)	\$ (1,194,366)	\$ 331,815
ROSEVILLE COMMUNITY CHARTER SCHOOL	8124-00	\$ 2,900,558	\$ 1,916,964	\$ -	\$ -	\$ 164,095	\$ 164,095	\$ (186,084)	\$ (429,697)	\$ -	\$ (270,774)	\$ (886,555)	\$ 397,282
THE KINGDOM CH SCHOOL OF LEADER	8125-00	\$ 912,778	\$ 688,235	\$ -	\$ -	\$ 100,064	\$ 100,064	\$ (66,809)	\$ (154,271)	\$ -	\$ (112,244)	\$ (333,324)	\$ 194,536
MILLVILLE PUBLIC CHARTER SCHOOL	8126-00	\$ 1,268,244	\$ 1,447,295	\$ -	\$ -	\$ 530,381	\$ 530,381	\$ (140,492)	\$ (324,419)	\$ -	\$ -	\$ (464,911)	\$ 310,483
VISIONS ACADEMY CHARTER HIGH SCHOOL	8127-00	\$ 342,106	\$ 42,913	\$ -	\$ -	\$ 30,210	\$ 30,210	\$ (4,166)	\$ (9,619)	\$ -	\$ (292,384)	\$ (306,169)	\$ 32,703
JOHN P HOLLAND CHARTER SCHOOL	8128-00	\$ 2,436,285	\$ 2,146,764	\$ -	\$ -	\$ 156,156	\$ 156,156	\$ (208,391)	\$ (481,208)	\$ -	\$ -	\$ (689,599)	\$ 307,188
PASSAIC ARTS & SCIENCE CHTR SCHOOL	8129-00	\$ 5,023,292	\$ 3,947,531	\$ -	\$ -	\$ 565,871	\$ 565,871	\$ (383,196)	\$ (884,859)	\$ -	\$ (431,498)	\$ (1,699,553)	\$ 1,188,044
KNOWLEDGE A TO Z CHARTER SCHOO	8151-00	\$ 2,166,197	\$ -	\$ -	\$ -	\$ 141,629	\$ 141,629	\$ -	\$ -	\$ -	\$ (2,167,665)	\$ (2,167,665)	\$ 136,421

State of New Jersey
 Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
 As of and for the Year Ended June 30, 2018 and June 30, 2017

Employer	Employer I.D.	Deferred Outflows of Resources						Deferred Inflows of Resources						
		Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred inflows of resources	Total OPEB Expense
THOMAS EDISON ENERGY-SMART CHARTER	8152-00	\$ 1,940,554	\$ 1,634,323	\$ -	\$ -	\$ -	\$ 154,865	\$ 154,865	\$ (158,648)	\$ (366,342)	\$ -	\$ (39,404)	\$ (564,394)	\$ 374,620
NEWARK PREP CHARTER SCHOOL	8153-00	\$ 2,818,719	\$ 2,398,294	\$ -	\$ -	\$ -	\$ 181,906	\$ 181,906	\$ (232,808)	\$ (537,590)	\$ -	\$ (28,849)	\$ (799,247)	\$ 462,562
BELOVED COMMUNITY CHARTER SCHL	8154-00	\$ 3,183,717	\$ 2,579,640	\$ -	\$ -	\$ -	\$ 312,242	\$ 312,242	\$ (250,412)	\$ (578,239)	\$ -	\$ (182,995)	\$ (1,011,646)	\$ 684,775
BENJAMIN BANNEKER PREP CH SCHOOL	8155-00	\$ 1,359,288	\$ 948,308	\$ -	\$ -	\$ -	\$ 54,555	\$ 54,555	\$ (92,054)	\$ (212,568)	\$ -	\$ (256,313)	\$ (560,935)	\$ 139,860
MERIT PREP CHARTER SCHOOL NEWARK	8158-00	\$ 864,268	\$ 1,603,636	\$ -	\$ -	\$ -	\$ 1,150,528	\$ 1,150,528	\$ (155,669)	\$ (359,463)	\$ -	\$ -	\$ (515,132)	\$ 403,536
PAULO FREIRE CHARTER SCHOOL	8160-00	\$ 1,347,432	\$ 924,797	\$ -	\$ -	\$ -	\$ 231,090	\$ 231,090	\$ (89,772)	\$ (207,298)	\$ -	\$ (271,818)	\$ (568,888)	\$ 393,657
BURCH CHTR SCHOOL OF EXCELLENCE	8161-00	\$ 411,799	\$ 2,849,365	\$ -	\$ -	\$ -	\$ 2,904,779	\$ 2,904,779	\$ (276,595)	\$ (638,700)	\$ -	\$ (11,524)	\$ (928,819)	\$ 348,770
PHILIP'S ACADEMY CHARTER SCHOOL	8162-00	\$ 1,701,685	\$ 1,512,264	\$ -	\$ -	\$ -	\$ 260,128	\$ 260,128	\$ (146,799)	\$ (338,982)	\$ -	\$ -	\$ (485,781)	\$ 440,303
PATERSON ARTS & SCIENCE CHARTER SCHOOL	8163-00	\$ 3,107,722	\$ 2,844,600	\$ -	\$ -	\$ -	\$ 523,128	\$ 523,128	\$ (276,132)	\$ (637,632)	\$ -	\$ -	\$ (913,764)	\$ 735,469
CAMDEN COMMUNITY CHARTER SCHOOL	8164-00	\$ 4,217,804	\$ 3,382,833	\$ -	\$ -	\$ -	\$ 395,537	\$ 395,537	\$ (328,379)	\$ (758,279)	\$ -	\$ (282,811)	\$ (1,369,469)	\$ 791,273
SOUTH HUNTERDON REGIONAL SCHOOL	8165-00	\$ 23,712,221	\$ 21,960,510	\$ -	\$ -	\$ -	\$ 2,302,827	\$ 2,302,827	\$ (2,131,758)	\$ (4,922,561)	\$ -	\$ -	\$ (7,054,319)	\$ 1,887,280
HOPE COMMUNITY CHARTER SCHOOL	8166-00	\$ 1,243,223	\$ 992,698	\$ -	\$ -	\$ -	\$ 151,289	\$ 151,289	\$ (96,364)	\$ (222,518)	\$ -	\$ (88,497)	\$ (407,379)	\$ 280,226
COMPASS ACADEMY CHARTER SCHOOL	8167-00	\$ 1,603,752	\$ 1,460,771	\$ -	\$ -	\$ -	\$ 189,171	\$ 189,171	\$ (141,800)	\$ (327,439)	\$ -	\$ -	\$ (469,239)	\$ 222,106
JERSEY CITY GLOBAL CHARTER SCHOOL	8168-00	\$ 1,125,133	\$ 1,303,382	\$ -	\$ -	\$ -	\$ 538,888	\$ 538,888	\$ (126,522)	\$ (292,160)	\$ -	\$ -	\$ (418,682)	\$ 355,106
TRENTON STEM TO CIVICS CHARTER	8173-00	\$ 1,509,566	\$ 1,195,296	\$ -	\$ -	\$ -	\$ 162,057	\$ 162,057	\$ (116,030)	\$ (267,932)	\$ -	\$ (119,182)	\$ (503,144)	\$ 300,563
LINK COMMUNITY CHARTER SCHOOL	8174-00	\$ 1,951,172	\$ 1,400,754	\$ -	\$ -	\$ -	\$ 199,456	\$ 199,456	\$ (135,974)	\$ (313,986)	\$ -	\$ (321,920)	\$ (771,880)	\$ 388,226
GREAT FUTURES CHARTER HIGH SCHOOL	8175-00	\$ 1,009,150	\$ 1,407,231	\$ -	\$ -	\$ -	\$ 734,031	\$ 734,031	\$ (136,603)	\$ (315,438)	\$ -	\$ -	\$ (452,041)	\$ 302,854
INTERNATIONAL ACADEMY OF TRENTON C/S	8176-00	\$ 1,211,803	\$ 1,964,364	\$ -	\$ -	\$ -	\$ 1,412,613	\$ 1,412,613	\$ (190,685)	\$ (440,322)	\$ -	\$ -	\$ (631,007)	\$ 706,309
ATLANTIC CITY COMMUNITY CHARTER	8177-00	\$ -	\$ 1,557,602	\$ -	\$ -	\$ -	\$ 1,813,156	\$ 1,813,156	\$ (151,200)	\$ (349,144)	\$ -	\$ -	\$ (500,344)	\$ 217,960
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL	8181-00	\$ 56,016	\$ 1,365,968	\$ -	\$ -	\$ -	\$ 1,537,728	\$ 1,537,728	\$ (132,698)	\$ (306,189)	\$ -	\$ -	\$ (438,787)	\$ 195,080
INTERN ACAD OF ATLANT.CITY C/S	8182-00	\$ -	\$ 1,387,602	\$ -	\$ -	\$ -	\$ 1,615,264	\$ 1,615,264	\$ (134,698)	\$ (311,038)	\$ -	\$ -	\$ (445,736)	\$ 194,172
BRIDGETON PUBLIC CHARTER SCHOOL	8183-00	\$ 67,787	\$ 499,773	\$ -	\$ -	\$ -	\$ 524,746	\$ 524,746	\$ (48,514)	\$ (112,027)	\$ -	\$ -	\$ (160,541)	\$ 79,973
EMPOWERMENT ACADEMY C/S INC.	8185-00	\$ -	\$ 820,581	\$ -	\$ -	\$ -	\$ 955,213	\$ 955,213	\$ (79,656)	\$ (183,937)	\$ -	\$ -	\$ (263,593)	\$ 114,827
CRESTHAVEN ACADEMY CHARTER SCHO	8186-00	\$ -	\$ 417,193	\$ -	\$ -	\$ -	\$ 485,641	\$ 485,641	\$ (40,498)	\$ (93,516)	\$ -	\$ -	\$ (134,014)	\$ 58,379
HUDSON ARTS & SCIENCES C/S	8187-00	\$ -	\$ 1,109,735	\$ -	\$ -	\$ -	\$ 1,291,808	\$ 1,291,808	\$ (107,725)	\$ (248,753)	\$ -	\$ -	\$ (356,478)	\$ 155,289
PENSIONERS GROUP	9975-00	\$ 524,702	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (546,880)	\$ (546,880)	\$ (64,593)
TOTAL		\$ 53,639,841,858	\$ 46,110,832,982	\$ -	\$ -	\$ -	\$ 1,377,313,892	\$ 1,377,313,892	\$ (4,476,086,167)	\$ (10,335,978,867)	\$ -	\$ (1,377,313,892)	\$ (16,189,378,926)	\$ 2,129,660,368

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