Local Education

State of New Jersey
Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
As of and for the Year Ended June 30, 2022 and June 30, 2021

				Deferred Outflows of Resources					Deferred Inflows of Resources					
Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Chages of assumptions	Net differnce between projected and acutal investment earnings on OPEB plan investements	Changes in proportion	Total deferred inflows of resources	Total OPEB Expense
FRANKLIN TOWNSHIP BD OF ED	0110-00	$ 295,702,260	$ 244,893,965	$ 43,723,279	$ 42,384,936	$ -	$ 7,837,937	$ 93,946,152	$ (74,768,961)	$ (83,348,535)	$ -	$ (7,438,363)	$ (165,555,859)	$ 10,583,563
BERKELEY TWP BD OF ED	0111-00	$ 103,091,436	$ 86,636,648	$ 15,468,078	$ 14,994,610	$ -	$ 3,679,057	$ 34,141,745	$ (26,451,170)	$ (29,486,382)	$ -	$ (660,745)	$ (56,598,297)	$ 3,354,418
HAMMONTON TOWN BD OF ED	0112-00	$ 130,445,538	$ 109,102,090	$ 19,479,051	$ 18,882,810	$ -	$ 2,296,444	$ 40,658,305	$ (33,310,129)	$ (37,132,391)	$ -	$ (1,432,270)	$ (71,874,790)	$ 3,718,465
SOUTH BRUNSWICK TOWNSHIP BD OF ED	0113-00	$ 333,159,155	$ 279,971,880	$ 49,986,086	$ 48,456,045	$ -	$ 11,738,640	$ 110,180,771	$ (85,478,652)	$ (95,287,133)	$ -	$ (1,392,857)	$ (182,158,642)	$ 11,002,515
HAWTHORNE BOROUGH BD OF ED	0114-00	$ 35,798,714	$ 30,867,689	$ 5,511,107	$ 5,342,416	$ -	$ 749,566	$ 11,603,089	$ (9,424,262)	$ (10,505,675)	$ -	$ (5,907,314)	$ (25,837,251)	$ (659,330)
HAWTHORNE BOROUGH BD OF ED PARAPROF	0114-01	$ 55,393,938	$ 46,727,250	$ 8,342,668	$ 8,087,304	$ -	$ 7,162,526	$ 23,592,498	$ (14,266,370)	$ (15,903,403)	$ -	$ (28,946)	$ (30,198,719)	$ 3,643,454
MENDHAM BOROUGH BD OF ED	0115-00	$ 23,458,270	$ 19,515,273	$ 3,484,250	$ 3,377,600	$ -	$ 46,540	$ 6,908,390	$ (5,958,238)	$ (6,641,933)	$ -	$ (1,151,117)	$ (13,751,288)	$ 549,666
WEST DEPTFORD TOWNSHIP BD OF ED	0117-00	$ 134,005,852	$ 111,256,484	$ 19,863,696	$ 19,255,681	$ -	$ 3,216,995	$ 42,336,372	$ (33,967,891)	$ (37,865,629)	$ -	$ (3,905,893)	$ (75,739,413)	$ 2,442,852
BELVIDERE TOWN BD OF ED	0120-00	$ 36,437,182	$ 30,758,426	$ 5,491,599	$ 5,323,505	$ -	$ 125,252	$ 10,940,356	$ (9,390,903)	$ (10,468,488)	$ -	$ (577,476)	$ (20,436,867)	$ 745,616
MOUNT OLIVE TOWNSHIP BD OF ED	0123-00	$ 203,622,779	$ 175,372,590	$ 31,310,964	$ 30,352,556	$ -	$ 5,541,712	$ 67,205,232	$ (53,543,279)	$ (59,687,249)	$ -	$ (1,668,975)	$ (114,899,503)	$ 5,232,391
PARAMUS BD OF ED	0124-00	$ 177,380,525	$ 147,385,627	$ 26,314,181	$ 25,508,721	$ -	$ 2,727,446	$ 54,550,348	$ (44,998,536)	$ (50,162,016)	$ -	$ (4,084,017)	$ (99,244,569)	$ 4,439,479
SOMERS POINT CITY BD OF ED	0126-00	$ 50,899,330	$ 41,475,789	$ 7,405,074	$ 7,178,409	$ -	$ 294,870	$ 14,878,353	$ (12,663,038)	$ (14,116,093)	$ -	$ (2,084,674)	$ (28,863,805)	$ 813,723
MIDDLETOWN TOWNSHIP BD OF ED	0127-00	$ 404,667,876	$ 338,394,590	$ 60,416,857	$ 58,567,537	$ -	$ 4,000,593	$ 122,984,987	$ (103,315,781)	$ (115,171,032)	$ -	$ (10,871,450)	$ (229,358,263)	$ 8,305,125
NEWTON TOWN BD OF ED	0129-00	$ 75,906,940	$ 65,336,248	$ 11,665,112	$ 11,308,050	$ -	$ 1,607,412	$ 24,580,574	$ (19,947,912)	$ (22,236,890)	$ -	$ (1,875,766)	$ (44,060,568)	$ 1,512,789
JAMESBURG BOROUGH BD OF ED	0130-00	$ 18,470,009	$ 16,048,279	$ 2,865,254	$ 2,777,551	$ -	$ 961,599	$ 6,604,404	$ (4,899,725)	$ (5,461,957)	$ -	$ (932,577)	$ (11,294,259)	$ 820,019
PLEASANTVILLE CITY BD OF ED	0145-00	$ 160,508,252	$ 135,040,647	$ 24,110,112	$ 23,372,117	$ -	$ 1,314,381	$ 48,796,610	$ (41,229,471)	$ (45,960,459)	$ -	$ (6,878,585)	$ (94,068,515)	$ 3,025,564
WALL TOWNSHIP BD OF ED	0146-00	$ 197,590,017	$ 166,894,424	$ 29,797,275	$ 28,885,200	$ -	$ 3,868,506	$ 62,550,981	$ (50,954,797)	$ (56,801,745)	$ -	$ (1,584,769)	$ (109,341,311)	$ 5,339,014
DEERFIELD TOWNSHIP BD OF ED	0147-00	$ 16,225,921	$ 13,246,736	$ 2,365,068	$ 2,292,675	$ -	$ 176,604	$ 4,834,347	$ (4,044,382)	$ (4,508,465)	$ -	$ (2,153,300)	$ (10,706,147)	$ (7,249)
AVALON BOROUGH BD OF ED	0148-00	$ 8,505,701	$ 7,930,829	$ 1,415,968	$ 1,372,626	$ -	$ 908,639	$ 3,697,233	$ (2,421,374)	$ (2,699,221)	$ -	$ (664,219)	$ (5,784,814)	$ 146,962
FLEMINGTON RARITAN BD OF ED	0149-00	$ 133,307,515	$ 112,925,093	$ 20,161,608	$ 19,544,475	$ -	$ 5,546,284	$ 45,252,367	$ (34,477,336)	$ (38,433,533)	$ -	$ (138,253)	$ (73,049,122)	$ 4,568,872
PATERSON CITY BD OF ED	0151-00	$ 1,039,314,325	$ 876,991,224	$ 156,577,721	$ 151,784,979	$ -	$ -	$ 308,362,700	$ (267,755,560)	$ (298,479,904)	$ -	$ (28,255,639)	$ (594,491,103)	$ 19,708,047
HOLLAND TOWNSHIP BD OF ED	0152-00	$ 28,781,677	$ 24,814,776	$ 4,430,422	$ 4,294,810	$ -	$ 1,309,804	$ 10,035,036	$ (7,576,238)	$ (8,445,594)	$ -	$ (1,729,844)	$ (17,751,676)	$ 474,261
WINSLOW TOWNSHIP BD OF ED	0153-00	$ 237,306,170	$ 200,814,110	$ 35,853,284	$ 34,755,839	$ -	$ 2,633,267	$ 73,242,390	$ (61,310,869)	$ (68,346,153)	$ -	$ (8,647,770)	$ (138,304,792)	$ 3,540,230
MIDDLE TOWNSHIP BD OF ED	0154-00	$ 122,227,782	$ 103,491,522	$ 18,477,342	$ 17,911,762	$ -	$ 520,021	$ 36,909,125	$ (31,597,158)	$ (35,222,860)	$ -	$ (6,161,846)	$ (72,981,864)	$ 1,135,892
MIDDLE TOWNSHIP BD OF ED	0154-01	$ 419,186	$ 372,695	$ 66,541	$ 64,504	$ -	$ 38,141	$ 169,186	$ (113,788)	$ (126,845)	$ -	$ (76,938)	$ (317,571)	$ (14,566)
HALEDON BOROUGH BD OF ED	0155-00	$ 39,167,558	$ 32,222,702	$ 5,753,030	$ 5,576,934	$ -	$ 2,774,933	$ 14,104,897	$ (9,837,963)	$ (10,966,847)	$ -	$ (957,322)	$ (21,762,132)	$ 1,736,558
LITTLE FERRY BOROUGH BD OF ED	0156-00	$ 33,845,158	$ 28,569,782	$ 5,100,839	$ 4,944,706	$ -	$ 881,492	$ 10,927,037	$ (8,722,685)	$ (9,723,593)	$ -	$ (211,712)	$ (18,657,990)	$ 1,035,920
MANSFIELD TOWNSHIP BD OF ED	0157-00	$ 25,570,042	$ 21,936,170	$ 3,916,476	$ 3,796,596	$ -	$ 1,541,897	$ 9,254,969	$ (6,697,366)	$ (7,465,874)	$ -	$ (2,518,323)	$ (16,681,563)	$ 521,207
PASSAIC COUNTY REGIONAL HS BD OF ED	0158-00	$ 37,318,487	$ 31,075,053	$ 5,548,130	$ 5,378,305	$ -	$ 1,643,440	$ 12,569,875	$ (9,487,573)	$ (10,576,250)	$ -	$ (1,789,177)	$ (21,853,000)	$ 963,915
PASSAIC COUNTY REGIONAL HS BD OF ED	0158-01	$ 11,665,313	$ 10,329,131	$ 1,844,160	$ 1,787,711	$ -	$ 721,025	$ 4,352,896	$ (3,153,603)	$ (3,515,472)	$ -	$ (1,073,896)	$ (7,742,971)	$ 87,340
HOWELL TOWNSHIP BD OF ED	0159-00	$ 313,971,550	$ 265,153,459	$ 47,340,410	$ 45,891,351	$ -	$ 7,045,937	$ 100,277,698	$ (80,954,417)	$ (90,243,752)	$ -	$ (7,179,259)	$ (178,377,428)	$ 6,192,442
DELANCO TOWNSHIP BD OF ED	0163-00	$ 17,719,896	$ 14,792,809	$ 2,641,103	$ 2,560,261	$ -	$ 59,548	$ 5,260,912	$ (4,516,416)	$ (5,034,664)	$ -	$ (772,419)	$ (10,323,499)	$ 172,054
EVESHAM TWP BD OF ED	0165-00	$ 221,818,074	$ 188,662,771	$ 33,683,788	$ 32,652,749	$ -	$ 2,290,909	$ 68,627,446	$ (57,600,925)	$ (64,210,501)	$ -	$ (4,590,116)	$ (126,401,542)	$ 3,811,117
LOWER CAMDEN COUNTY REGIONAL H	0168-00	$ 12,883,908	$ 11,214,956	$ 2,002,315	$ 1,941,025	$ -	$ 391,012	$ 4,334,352	$ (3,424,056)	$ (3,816,958)	$ -	$ (6,460,998)	$ (13,702,012)	$ (1,320,948)
RANCOCAS VALLEY REGIONAL HS	0169-00	$ 74,729,618	$ 61,980,942	$ 11,066,057	$ 10,727,332	$ -	$ 1,963,822	$ 23,757,211	$ (18,923,498)	$ (21,094,927)	$ -	$ (1,604,069)	$ (41,622,494)	$ 2,155,703
MOUNT HOLLY TOWNSHIP BD OF ED	0170-00	$ 54,421,610	$ 45,550,063	$ 8,132,493	$ 7,883,563	$ -	$ -	$ 16,016,056	$ (13,906,961)	$ (15,502,753)	$ -	$ (1,991,435)	$ (31,401,149)	$ 988,879
FRANKLIN BOROUGH BD OF ED	0173-00	$ 24,352,647	$ 20,988,438	$ 3,747,269	$ 3,632,567	$ -	$ 735,550	$ 8,115,386	$ (6,408,013)	$ (7,143,318)	$ -	$ (826,901)	$ (14,378,232)	$ 460,010
FRANKLIN BOROUGH BD OF ED	0173-01	$ 537,659	$ 291,520	$ 52,048	$ 50,455	$ -	$ 5,236	$ 107,739	$ (89,004)	$ (99,217)	$ -	$ (1,008,025)	$ (1,196,246)	$ (155,385)
BARRINGTON BOROUGH BD OF ED	0179-00	$ 26,270,002	$ 22,413,376	$ 4,001,677	$ 3,879,188	$ -	$ 802,589	$ 8,683,454	$ (6,843,063)	$ (7,628,289)	$ -	$ (67,894)	$ (14,539,246)	$ 859,610
HADDONFIELD BOROUGH BD OF ED	0181-00	$ 87,569,139	$ 76,334,816	$ 13,628,793	$ 13,211,624	$ -	$ 3,548,766	$ 30,389,183	$ (23,305,902)	$ (25,980,201)	$ -	$ (1,627,437)	$ (50,913,540)	$ 2,433,831
EAST RUTHERFORD BOROUGH BD OF ED	0185-00	$ 34,618,337	$ 29,095,226	$ 5,194,652	$ 5,035,647	$ -	$ 1,572,984	$ 11,803,283	$ (8,883,109)	$ (9,902,425)	$ -	$ (460,660)	$ (19,246,194)	$ 1,154,615
MAYWOOD BOROUGH BD OF ED	0186-00	$ 31,352,932	$ 26,071,322	$ 4,654,765	$ 4,512,286	$ -	$ 1,880,816	$ 11,047,867	$ (7,959,876)	$ (8,873,254)	$ -	$ (657,512)	$ (17,490,642)	$ 1,227,375
PROSPECT PARK BOROUGH BD OF ED	0189-00	$ 29,055,331	$ 24,207,106	$ 4,321,929	$ 4,189,637	$ -	$ 1,469,134	$ 9,980,700	$ (7,390,709)	$ (8,238,776)	$ -	$ (361,950)	$ (15,991,435)	$ 1,095,925
METUCHEN BORO BD OF ED	0190-00	$ 84,886,315	$ 71,782,831	$ 12,816,083	$ 12,423,791	$ -	$ 1,771,692	$ 27,011,566	$ (21,916,128)	$ (24,430,954)	$ -	$ (749,318)	$ (47,096,400)	$ 2,465,068
STAFFORD TOWNSHIP BD OF ED	0191-00	$ 103,553,685	$ 87,923,089	$ 15,697,759	$ 15,217,261	$ -	$ 661,398	$ 31,576,418	$ (26,843,936)	$ (29,924,216)	$ -	$ (2,255,066)	$ (59,023,218)	$ 2,608,662
WANAQUE BOROUGH BD OF ED	0192-00	$ 37,392,455	$ 32,669,658	$ 5,832,830	$ 5,654,291	$ -	$ 2,552,551	$ 14,039,672	$ (9,974,424)	$ (11,118,967)	$ -	$ (135,550)	$ (21,228,941)	$ 1,484,639
BRICK TWP BD OF ED	0193-00	$ 436,326,305	$ 369,007,917	$ 65,882,551	$ 63,865,929	$ -	$ 2,485,526	$ 132,234,006	$ (112,662,383)	$ (125,590,136)	$ -	$ (7,051,880)	$ (245,304,399)	$ 8,185,710
AUDUBON BOROUGH BD OF ED	0196-00	$ 66,677,220	$ 56,982,638	$ 10,173,661	$ 9,862,252	$ -	$ 922,964	$ 20,958,877	$ (17,397,458)	$ (19,393,777)	$ -	$ (2,970,855)	$ (39,762,090)	$ 985,018
NEWARK PUBLIC SCHOOLS	0197-00	$ 1,143,182,612	$ 952,231,498	$ 170,011,094	$ 164,807,166	$ -	$ 497,955,328	$ 832,773,588	$ (290,727,285)	$ (324,087,583)	$ -	$ (14,467,553)	$ (629,282,421)	$ 155,847,457
NEWARK PUBLIC SCHOOLS	0197-03	$ 641,556,940	$ 540,856,012	$ 96,564,252	$ 93,608,483	$ -	$ -	$ 190,172,735	$ (165,129,593)	$ (184,077,840)	$ -	$ (622,739,224)	$ (971,946,657)	$ (140,733,446)
RIVERSIDE TOWNSHIP BD OF ED	0198-00	$ 58,744,704	$ 49,998,206	$ 8,926,663	$ 8,653,424	$ -	$ 1,804,921	$ 19,385,008	$ (15,265,030)	$ (17,016,658)	$ -	$ (100,566)	$ (32,382,254)	$ 1,623,923
ATLANTIC HIGHLANDS BOROUGH BD	0199-00	$ 15,916,852	$ 12,365,243	$ 2,207,686	$ 2,140,111	$ -	$ 873,035	$ 5,220,832	$ (3,775,252)	$ (4,208,453)	$ -	$ (1,914,424)	$ (9,898,129)	$ 243,390

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State of New Jersey
Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
As of and for the Year Ended June 30, 2022 and June 30, 2021

				Deferred Outflows of Resources					Deferred Inflows of Resources					
Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Chages of assumptions	Net differnce between projected and acutal investment earnings on OPEB plan investements	Changes in proportion	Total deferred inflows of resources	Total OPEB Expense
WEST LONG BRANCH BOROUGH BD OF ED	0202-00	$ 23,814,123	$ 21,283,965	$ 3,800,032	$ 3,683,716	$ -	$ 1,393,674	$ 8,877,422	$ (6,498,241)	$ (7,243,899)	$ -	$ (1,803,759)	$ (15,545,899)	$ 439,483
WAYNE TOWNSHIP BD OF ED	0203-00	$ 350,572,038	$ 295,481,285	$ 52,755,130	$ 51,140,330	$ -	$ 9,467,915	$ 113,363,375	$ (90,213,852)	$ (100,565,688)	$ -	$ (460,526)	$ (191,240,066)	$ 11,128,956
LEONIA BOROUGH BD OF ED	0223-00	$ 70,069,531	$ 58,749,974	$ 10,489,201	$ 10,168,133	$ -	$ 2,059,490	$ 22,716,824	$ (17,937,046)	$ (19,995,282)	$ -	$ (532,100)	$ (38,464,428)	$ 2,718,360
GLASSBORO BOROUGH BD OF ED	0224-00	$ 106,600,093	$ 89,967,805	$ 16,062,822	$ 15,571,149	$ -	$ -	$ 31,633,971	$ (27,468,211)	$ (30,620,126)	$ -	$ (4,912,025)	$ (63,000,362)	$ 1,158,344
MARGATE CITY BD OF ED	0225-00	$ 30,088,759	$ 25,786,480	$ 4,603,910	$ 4,462,987	$ -	$ 1,157,651	$ 10,224,548	$ (7,872,910)	$ (8,776,309)	$ -	$ (1,443,728)	$ (18,092,947)	$ 360,755
RUNNEMEDE BOROUGH BD OF ED	0226-00	$ 41,623,084	$ 34,522,012	$ 6,163,549	$ 5,974,886	$ -	$ 223,632	$ 12,362,067	$ (10,539,969)	$ (11,749,407)	$ -	$ (2,443,844)	$ (24,733,220)	$ 782,757
TEWKSBURY TOWNSHIP BD OF ED	0227-00	$ 28,743,627	$ 24,422,986	$ 4,360,472	$ 4,227,001	$ -	$ 793,614	$ 9,381,087	$ (7,456,620)	$ (8,312,250)	$ -	$ (1,114,935)	$ (16,883,805)	$ 551,041
OAKLYN BOROUGH BD OF ED	0228-00	$ 15,210,914	$ 12,910,309	$ 2,305,002	$ 2,234,448	$ -	$ 82,915	$ 4,622,365	$ (3,941,667)	$ (4,393,964)	$ -	$ (3,466,712)	$ (11,802,343)	$ (451,356)
HOLMDEL TOWNSHIP BD OF ED	0229-00	$ 131,436,478	$ 111,051,957	$ 19,827,179	$ 19,220,282	$ -	$ 1,566,359	$ 40,613,820	$ (33,905,446)	$ (37,796,020)	$ -	$ (414,049)	$ (72,115,515)	$ 3,582,634
HO HO KUS BOROUGH BD OF ED	0230-00	$ 21,872,602	$ 20,132,474	$ 3,594,445	$ 3,484,422	$ -	$ 2,736,831	$ 9,815,698	$ (6,146,677)	$ (6,851,994)	$ -	$ (282,619)	$ (13,281,290)	$ 938,895
VINELAND CITY BD OF ED	0231-00	$ 538,832,416	$ 452,252,845	$ 80,745,072	$ 78,273,518	$ -	$ -	$ 159,018,590	$ (138,078,022)	$ (153,922,162)	$ -	$ (22,984,432)	$ (314,984,616)	$ 5,420,988
LINCOLN PARK BOROUGH BD OF ED	0232-00	$ 37,788,592	$ 32,204,521	$ 5,749,784	$ 5,573,787	$ -	$ 1,362,931	$ 12,686,502	$ (9,832,413)	$ (10,960,660)	$ -	$ (420,515)	$ (21,213,588)	$ 1,021,730
MERCHANTVILLE BOROUGH BD OF ED	0233-00	$ 14,889,010	$ 13,247,242	$ 2,365,158	$ 2,292,762	$ -	$ 1,786,394	$ 6,444,314	$ (4,044,536)	$ (4,508,637)	$ -	$ (776,305)	$ (9,329,478)	$ 460,008
NORTH CALDWELL TOWNSHIP BD OF ED	0234-00	$ 28,191,518	$ 24,016,998	$ 4,287,987	$ 4,156,734	$ -	$ 2,028,904	$ 10,473,625	$ (7,332,667)	$ (8,174,074)	$ -	$ (143,518)	$ (15,650,259)	$ 1,189,786
WEST NEW YORK TOWN BD OF ED	0235-00	$ 271,694,361	$ 228,535,233	$ 40,802,604	$ 39,553,663	$ -	$ 6,338,367	$ 86,694,634	$ (69,774,449)	$ (77,780,909)	$ -	$ (1,275,339)	$ (148,830,697)	$ 8,867,852
UNION CITY BD OF ED	0236-00	$ 437,389,111	$ 365,510,035	$ 65,258,040	$ 63,260,534	$ -	$ 13,777,675	$ 142,296,249	$ (111,594,439)	$ (124,399,648)	$ -	$ (4,181,992)	$ (240,176,079)	$ 14,824,112
MIDLAND PARK BOROUGH BD OF ED	0237-00	$ 50,579,790	$ 41,793,475	$ 7,461,793	$ 7,233,392	$ -	$ 1,429,342	$ 16,124,527	$ (12,760,031)	$ (14,224,216)	$ -	$ (1,042,312)	$ (28,026,559)	$ 1,538,866
OCEAN CITY BD OF ED	0238-00	$ 117,863,327	$ 100,116,305	$ 17,874,732	$ 17,327,598	$ -	$ 3,089,950	$ 38,292,280	$ (30,566,665)	$ (34,074,121)	$ -	$ (3,565,697)	$ (68,206,483)	$ 1,701,281
RAHWAY CITY BD OF ED	0239-00	$ 150,190,310	$ 126,787,452	$ 22,636,589	$ 21,943,698	$ -	$ 4,120,262	$ 48,700,549	$ (38,709,675)	$ (43,151,522)	$ -	$ -	$ (81,861,197)	$ 5,033,191
RAHWAY CITY BD OF ED	0239-01	$ 879,781	$ 839,803	$ 149,938	$ 145,349	$ -	$ 181,946	$ 477,233	$ (256,402)	$ (285,823)	$ -	$ (254,028)	$ (796,253)	$ (42,764)
JEFFERSON TOWNSHIP BD OF ED	0240-00	$ 144,599,903	$ 120,143,689	$ 21,450,414	$ 20,793,831	$ -	$ 293,557	$ 42,537,802	$ (36,681,257)	$ (40,890,348)	$ -	$ (7,449,598)	$ (85,021,203)	$ 2,085,597
SCOTCH PLAINS FANWOOD BD OF ED	0241-00	$ 204,712,373	$ 172,329,347	$ 30,767,624	$ 29,825,847	$ -	$ 2,446,723	$ 63,040,194	$ (52,614,142)	$ (58,651,496)	$ -	$ (1,617,522)	$ (112,883,160)	$ 6,489,724
WASHINGTON TOWNSHIP BD OF ED	0242-00	$ 402,917,225	$ 343,178,208	$ 61,270,923	$ 59,395,460	$ -	$ 3,573,708	$ 124,240,091	$ (104,776,274)	$ (116,799,115)	$ -	$ (14,712,566)	$ (236,287,955)	$ 4,902,645
BLOOMINGDALE BOROUGH BD OF ED	0243-00	$ 25,579,751	$ 22,901,562	$ 4,088,837	$ 3,963,681	$ -	$ 1,922,078	$ 9,974,596	$ (6,992,112)	$ (7,794,441)	$ -	$ (917,986)	$ (15,704,539)	$ 538,231
WEEHAWKEN TOWNSHIP BD OF ED	0244-00	$ 49,655,327	$ 42,533,819	$ 7,593,974	$ 7,361,527	$ -	$ 1,309,529	$ 16,265,030	$ (12,986,067)	$ (14,476,188)	$ -	$ (1,271,396)	$ (28,733,651)	$ 1,637,800
RIVERTON BOROUGH BD OF ED	0252-00	$ 13,208,331	$ 11,175,507	$ 1,995,271	$ 1,934,197	$ -	$ 84,812	$ 4,014,280	$ (3,412,011)	$ (3,803,532)	$ -	$ (360,350)	$ (7,575,893)	$ 268,140
MOORESTOWN TOWNSHIP BD OF ED	0264-00	$ 164,580,693	$ 141,700,321	$ 25,299,128	$ 24,524,738	$ -	$ 6,784,863	$ 56,608,729	$ (43,262,746)	$ (48,227,048)	$ -	$ (1,322,428)	$ (92,812,222)	$ 5,337,697
MOORESTOWN TOWNSHIP BD OF ED	0264-01	$ 4,294,403	$ 3,694,900	$ 659,686	$ 639,494	$ -	$ 80,767	$ 1,379,947	$ (1,128,096)	$ (1,257,542)	$ -	$ (831,696)	$ (3,217,334)	$ (237,267)
PEMBERTON TOWNSHIP BD OF ED	0265-00	$ 315,835,279	$ 266,768,018	$ 47,628,673	$ 46,170,790	$ -	$ 232,831	$ 94,032,294	$ (81,447,360)	$ (90,793,260)	$ -	$ (14,360,279)	$ (186,600,899)	$ 2,719,550
WALLINGTON BOROUGH BD OF ED	0266-00	$ 40,904,221	$ 34,910,892	$ 6,232,979	$ 6,042,192	$ -	$ 1,296,616	$ 13,571,787	$ (10,658,699)	$ (11,881,760)	$ -	$ (571,728)	$ (23,112,187)	$ 1,200,011
MAPLE SHADE TOWNSHIP BD OF ED	0267-00	$ 97,779,504	$ 81,511,035	$ 14,552,953	$ 14,107,497	$ -	$ 2,552,806	$ 31,213,256	$ (24,886,261)	$ (27,741,903)	$ -	$ (1,886,307)	$ (54,514,471)	$ 2,697,458
LINDENWOLD BOROUGH BD OF ED	0268-00	$ 113,069,271	$ 98,684,008	$ 17,619,010	$ 17,079,704	$ -	$ 7,927,605	$ 42,626,319	$ (30,129,369)	$ (33,586,645)	$ -	$ (85,959)	$ (63,801,973)	$ 4,482,276
CHERRY HILL TOWNSHIP BD OF ED	0269-00	$ 481,371,188	$ 409,469,200	$ 73,106,495	$ 70,868,752	$ -	$ 4,307,662	$ 148,282,909	$ (125,015,681)	$ (139,360,947)	$ -	$ (5,451,334)	$ (269,827,962)	$ 10,252,249
NETCONG BOROUGH BD OF ED	0270-00	$ 11,757,410	$ 9,582,320	$ 1,710,824	$ 1,658,457	$ -	$ 539,511	$ 3,908,792	$ (2,925,593)	$ (3,261,298)	$ -	$ (979,896)	$ (7,166,787)	$ 247,044
MANTUA TOWNSHIP BD OF ED	0271-00	$ 58,877,622	$ 51,210,658	$ 9,143,134	$ 8,863,268	$ -	$ 2,090,594	$ 20,096,996	$ (15,635,206)	$ (17,429,310)	$ -	$ (1,647,738)	$ (34,712,254)	$ 1,521,161
BERLIN BOROUGH BD OF ED	0272-00	$ 32,692,676	$ 28,192,160	$ 5,033,419	$ 4,879,349	$ -	$ 687,597	$ 10,600,365	$ (8,607,392)	$ (9,595,071)	$ -	$ (1,589,408)	$ (19,791,871)	$ 518,411
BOUND BROOK BOROUGH BD OF ED	0273-00	$ 53,357,025	$ 44,095,268	$ 7,872,754	$ 7,631,775	$ -	$ 1,003,883	$ 16,508,412	$ (13,462,795)	$ (15,007,620)	$ -	$ (1,075,847)	$ (29,546,262)	$ 2,565,500
PERTH AMBOY CITY BD OF ED	0275-00	$ 442,667,760	$ 370,241,565	$ 66,102,806	$ 64,079,442	$ -	$ 14,608,114	$ 144,790,362	$ (113,039,030)	$ (126,010,003)	$ -	$ (3,865,052)	$ (242,914,085)	$ 16,450,555
HAMBURG BOROUGH BD OF ED	0285-00	$ 14,102,717	$ 12,008,547	$ 2,144,002	$ 2,078,375	$ -	$ 121,400	$ 4,343,777	$ (3,666,348)	$ (4,087,053)	$ -	$ (655,195)	$ (8,408,596)	$ 194,814
OAKLAND BOROUGH BD OF ED	0289-00	$ 65,772,752	$ 56,199,242	$ 10,033,794	$ 9,726,666	$ -	$ 800,385	$ 20,560,845	$ (17,158,278)	$ (19,127,152)	$ -	$ (2,329,508)	$ (38,614,938)	$ 1,309,288
HIGHLAND PARK BOROUGH BD OF ED	0291-00	$ 65,914,266	$ 54,483,771	$ 9,727,514	$ 9,429,761	$ -	$ 1,265,213	$ 20,422,488	$ (16,634,525)	$ (18,543,299)	$ -	$ (4,186,280)	$ (39,364,104)	$ 1,949,012
HIGHLAND PARK BOROUGH BD OF ED	0291-01	$ 148,843	$ 133,435	$ 23,823	$ 23,094	$ -	$ 13,012	$ 59,929	$ (40,739)	$ (45,414)	$ -	$ (53,279)	$ (139,432)	$ (10,162)
JACKSON TOWNSHIP BD OF ED	0292-00	$ 398,129,600	$ 335,753,462	$ 59,945,311	$ 58,110,424	$ -	$ 6,746,268	$ 124,802,003	$ (102,509,414)	$ (114,272,137)	$ -	$ (459,896)	$ (217,241,447)	$ 10,302,413
ELK TWP BD OF ED	0293-00	$ 16,582,730	$ 14,100,026	$ 2,517,414	$ 2,440,358	$ -	$ 181,392	$ 5,139,164	$ (4,304,901)	$ (4,798,879)	$ -	$ (441,706)	$ (9,545,486)	$ 260,107
GLEN ROCK BOROUGH BD OF ED	0295-00	$ 84,755,309	$ 71,402,948	$ 12,748,259	$ 12,358,043	$ -	$ 3,262,796	$ 28,369,098	$ (21,800,146)	$ (24,301,663)	$ -	$ (2,139,811)	$ (48,241,620)	$ 2,858,724
HOPEWELL TOWNSHIP BD OF ED	0297-00	$ 23,037,191	$ 19,732,850	$ 3,523,096	$ 3,415,257	$ -	$ 331,974	$ 7,270,327	$ (6,024,667)	$ (6,715,984)	$ -	$ (1,235,571)	$ (13,976,222)	$ 181,649
ALPINE BOROUGH BD OF ED	0298-00	$ 8,257,937	$ 7,177,707	$ 1,281,505	$ 1,242,279	$ -	$ 442,917	$ 2,966,701	$ (2,191,437)	$ (2,442,899)	$ -	$ (1,168,328)	$ (5,802,664)	$ 183,953
CAMDEN CITY BOARD OF EDUCATION	0299-00	$ 619,736,747	$ 513,973,564	$ 91,764,669	$ 88,955,812	$ -	$ -	$ 180,720,481	$ (156,922,071)	$ (174,928,523)	$ -	$ (115,653,715)	$ (447,504,309)	$ (14,906,313)
MORRIS PLAINS BOROUGH BD OF ED	0303-00	$ 26,528,411	$ 21,252,425	$ 3,794,401	$ 3,678,257	$ -	$ 886,840	$ 8,359,498	$ (6,488,611)	$ (7,233,164)	$ -	$ (1,988,691)	$ (15,710,466)	$ 640,520
WYCKOFF TOWNSHIP BD OF ED	0304-00	$ 78,322,165	$ 67,587,508	$ 12,067,051	$ 11,697,687	$ -	$ 2,943,845	$ 26,708,583	$ (20,635,248)	$ (23,003,095)	$ -	$ (621,132)	$ (44,259,475)	$ 2,627,233
CRESSKILL BOROUGH BD OF ED	0305-00	$ 61,618,251	$ 52,575,020	$ 9,386,727	$ 9,099,405	$ -	$ 3,610,909	$ 22,097,041	$ (16,051,761)	$ (17,893,665)	$ -	$ (35,086)	$ (33,980,512)	$ 2,488,122
EAST WINDSOR REG SCHOOL DIST	0306-00	$ 212,231,046	$ 180,175,802	$ 32,168,528	$ 31,183,870	$ -	$ 3,533,114	$ 66,885,512	$ (55,009,755)	$ (61,322,000)	$ -	$ (3,216,188)	$ (119,547,943)	$ 5,709,945

AON Empower Results®

Local Education

State of New Jersey
Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
As of and for the Year Ended June 30, 2022 and June 30, 2021

				Deferred Outflows of Resources					Deferred Inflows of Resources					
Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Chages of assumptions	Net differnce between projected and acutal investment earnings on OPEB plan investements	Changes in proportion	Total deferred inflows of resources	Total OPEB Expense
HASBROUCK HEIGHTS BOROUGH BD OF ED	0307-00	$ 63,980,512	$ 54,081,109	$ 9,655,623	$ 9,360,071	$ -	$ 2,706,288	$ 21,721,982	$ (16,511,588)	$ (18,406,255)	$ -	$ (50,777)	$ (34,968,620)	$ 2,371,641
NORTH HALEDON BOROUGH BD OF ED	0308-00	$ 25,376,331	$ 21,902,638	$ 3,910,490	$ 3,790,792	$ -	$ 1,608,346	$ 9,309,628	$ (6,687,129)	$ (7,454,461)	$ -	$ (39,236)	$ (14,180,826)	$ 964,880
DUNELLEN BOROUGH BD OF ED	0310-00	$ 39,057,394	$ 32,144,422	$ 5,739,054	$ 5,563,386	$ -	$ 1,265,962	$ 12,568,402	$ (9,814,064)	$ (10,940,205)	$ -	$ (1,516,284)	$ (22,270,553)	$ 1,544,954
OGDENSBURG BOROUGH BOARD OF ED	0311-00	$ 12,857,136	$ 10,929,520	$ 1,951,353	$ 1,891,623	$ -	$ 160,700	$ 4,003,676	$ (3,336,909)	$ (3,719,812)	$ -	$ (443,780)	$ (7,500,501)	$ 214,359
WESTVILLE BOROUGH BD OF ED	0312-00	$ 18,128,541	$ 15,246,605	$ 2,722,124	$ 2,638,801	$ -	$ 448,218	$ 5,809,143	$ (4,654,965)	$ (5,189,111)	$ -	$ (762,348)	$ (10,606,424)	$ 275,684
RIVER VALE TOWNSHIP BD OF ED	0313-00	$ 48,411,098	$ 40,850,559	$ 7,293,445	$ 7,070,198	$ -	$ 1,302,733	$ 15,666,376	$ (12,472,148)	$ (13,903,299)	$ -	$ (296,663)	$ (26,672,110)	$ 1,294,611
OCEAN TOWNSHIP BD OF ED	0315-00	$ 198,045,986	$ 170,404,736	$ 30,424,005	$ 29,492,746	$ -	$ 5,509,130	$ 65,425,881	$ (52,026,536)	$ (57,996,463)	$ -	$ (3,449,311)	$ (113,472,310)	$ 4,002,723
EDGEWATER BOROUGH BD OF ED	0316-00	$ 21,406,783	$ 15,691,941	$ 2,801,634	$ 2,715,878	$ -	$ 1,253,311	$ 6,770,823	$ (4,790,931)	$ (5,340,679)	$ -	$ (3,021,841)	$ (13,153,451)	$ 983,839
MONROE TOWNSHIP BD OF ED	0317-00	$ 207,960,692	$ 175,710,977	$ 31,371,379	$ 30,411,122	$ -	$ 4,689,926	$ 66,472,427	$ (53,646,593)	$ (59,802,418)	$ -	$ (43,523)	$ (113,492,534)	$ 6,550,501
SOUTH RIVER BOROUGH BD OF ED	0318-00	$ 72,648,827	$ 60,555,421	$ 10,811,545	$ 10,480,610	$ -	$ 1,916,522	$ 23,208,677	$ (18,488,270)	$ (20,609,757)	$ -	$ (1,648,908)	$ (40,746,935)	$ 2,449,922
LONGPORT BOROUGH BD OF ED	0322-00	$ -	$ -	$ -	$ -	$ -	$ 5,701	$ 5,701	$ -	$ -	$ -	$ (29,276)	$ (29,276)	$ (4,881)
BRIDGEWATER RARITAN BD OF ED	0324-00	$ 360,765,877	$ 306,228,106	$ 54,673,864	$ 53,000,333	$ -	$ 9,762,751	$ 117,436,948	$ (93,494,981)	$ (104,223,318)	$ -	$ (118,864)	$ (197,837,163)	$ 10,758,469
SPOTSWOOD BOROUGH BD OF ED	0325-00	$ 63,661,883	$ 53,549,077	$ 9,560,634	$ 9,267,990	$ -	$ 1,750,482	$ 20,579,106	$ (16,349,152)	$ (18,225,180)	$ -	$ (1,937,325)	$ (36,511,657)	$ 1,732,079
CLAYTON BOROUGH BD OF ED	0326-00	$ 49,408,592	$ 41,379,524	$ 7,387,886	$ 7,161,748	$ -	$ 178,807	$ 14,728,441	$ (12,633,647)	$ (14,083,329)	$ -	$ (2,191,682)	$ (28,908,658)	$ 1,347,002
PENNSVILLE TOWNSHIP BD OF ED	0327-00	$ 98,807,849	$ 82,341,398	$ 14,701,206	$ 14,251,211	$ -	$ 1,437,840	$ 30,390,257	$ (25,139,781)	$ (28,024,514)	$ -	$ (2,537,638)	$ (55,701,933)	$ 2,162,443
LONG BEACH ISLAND BD OF ED	0330-00	$ 19,331,439	$ 16,928,259	$ 3,022,366	$ 2,929,853	$ -	$ 1,021,418	$ 6,973,637	$ (5,168,393)	$ (5,761,455)	$ -	$ (1,325,084)	$ (12,254,932)	$ 192,550
UPPER DEERFIELD TOWNSHIP BD OF ED	0332-00	$ 46,020,815	$ 38,805,625	$ 6,928,343	$ 6,716,271	$ -	$ 63,025	$ 13,707,639	$ (11,847,806)	$ (13,207,315)	$ -	$ (1,688,284)	$ (26,743,405)	$ 748,706
CLIFFSIDE PARK BOROUGH BD OF ED	0334-00	$ 90,593,538	$ 77,362,057	$ 13,812,196	$ 13,389,414	$ -	$ 3,721,228	$ 30,922,838	$ (23,619,530)	$ (26,329,818)	$ -	$ (2,149,820)	$ (52,099,168)	$ 2,927,439
FLORENCE TOWNSHIP BD OF ED	0335-00	$ 69,325,164	$ 56,607,570	$ 10,106,697	$ 9,797,337	$ -	$ 379,888	$ 20,283,922	$ (17,282,946)	$ (19,266,124)	$ -	$ (4,110,059)	$ (40,659,129)	$ 811,021
LONG HILL TOWNSHIP BD OF ED	0338-00	$ 32,989,336	$ 28,174,561	$ 5,030,277	$ 4,876,303	$ -	$ 380,257	$ 10,286,837	$ (8,602,019)	$ (9,589,081)	$ -	$ (1,808,010)	$ (19,999,110)	$ 568,720
HARRISON TOWNSHIP BD OF ED	0341-00	$ 50,080,467	$ 41,199,660	$ 7,355,774	$ 7,130,618	$ -	$ 1,493,053	$ 15,979,445	$ (12,578,733)	$ (14,022,114)	$ -	$ (1,379,032)	$ (27,979,879)	$ 1,606,883
VERNON TOWNSHIP BD OF ED	0347-00	$ 175,556,643	$ 148,642,483	$ 26,538,579	$ 25,726,251	$ -	$ 542,083	$ 52,806,913	$ (45,382,269)	$ (50,589,781)	$ -	$ (8,312,719)	$ (104,284,769)	$ 1,006,936
CORBIN CITY BD OF ED	0568-00	$ 29,720	$ 27,230	$ 4,862	$ 4,713	$ -	$ 2,462	$ 12,037	$ (8,314)	$ (9,268)	$ -	$ (41,349)	$ (58,931)	$ (8,816)
EGG HARBOR TOWNSHIP BD OF ED	0569-00	$ 334,929,738	$ 282,358,219	$ 50,412,142	$ 48,869,060	$ -	$ 14,972,120	$ 114,253,322	$ (86,207,229)	$ (96,099,313)	$ -	$ (646,994)	$ (182,953,536)	$ 11,626,219
ESTELL MANOR CITY BD OF ED	0570-00	$ 9,027,297	$ 7,366,249	$ 1,315,168	$ 1,274,911	$ -	$ 168,573	$ 2,758,652	$ (2,249,001)	$ (2,507,069)	$ -	$ (1,192,600)	$ (5,948,670)	$ (55,871)
FOLSOM BOROUGH BD OF ED	0571-00	$ 17,969,164	$ 14,820,817	$ 2,646,104	$ 2,565,108	$ -	$ 732,776	$ 5,943,988	$ (4,524,967)	$ (5,044,196)	$ -	$ (846,296)	$ (10,415,459)	$ 557,074
GALLOWAY TOWNSHIP BD OF ED	0572-00	$ 160,276,104	$ 137,329,925	$ 24,518,839	$ 23,768,333	$ -	$ 8,554,458	$ 56,841,630	$ (41,928,414)	$ (46,739,604)	$ -	$ (627,042)	$ (89,295,060)	$ 5,249,586
HAMILTON TOWNSHIP BD OF ED	0573-00	$ 123,960,476	$ 106,566,591	$ 19,026,364	$ 18,443,979	$ -	$ 5,377,515	$ 42,847,858	$ (32,536,012)	$ (36,269,446)	$ -	$ (1,071,067)	$ (69,876,525)	$ 3,786,547
LINWOOD CITY BD OF ED	0574-00	$ 43,147,872	$ 37,042,004	$ 6,613,467	$ 6,411,033	$ -	$ 2,081,484	$ 15,105,984	$ (11,309,352)	$ (12,607,075)	$ -	$ (2,117,440)	$ (26,033,867)	$ 900,642
MULLICA TOWNSHIP BD OF ED	0575-00	$ 34,489,594	$ 28,485,239	$ 5,085,745	$ 4,930,074	$ -	$ 1,017,754	$ 11,033,573	$ (8,696,873)	$ (9,694,819)	$ -	$ (3,662,524)	$ (22,054,216)	$ 229,186
PORT REPUBLIC CITY BD OF ED	0576-00	$ 7,053,024	$ 5,356,901	$ 956,419	$ 927,144	$ -	$ 34,388	$ 1,917,951	$ (1,635,524)	$ (1,823,196)	$ -	$ (1,385,401)	$ (4,844,121)	$ (100,204)
WEYMOUTH TOWNSHIP BD OF ED	0577-00	$ 8,110,170	$ 7,061,303	$ 1,260,723	$ 1,222,133	$ -	$ 298,122	$ 2,780,978	$ (2,155,897)	$ (2,403,282)	$ -	$ (991,325)	$ (5,550,504)	$ 14,032
ALLENDALE BOROUGH BD OF ED	0578-00	$ 33,107,890	$ 27,635,843	$ 4,934,094	$ 4,783,065	$ -	$ 468,624	$ 10,185,783	$ (8,437,542)	$ (9,405,731)	$ -	$ (1,048,197)	$ (18,891,470)	$ 735,945
CARLSTADT BOROUGH BD OF ED	0579-00	$ 22,366,059	$ 19,050,625	$ 3,401,292	$ 3,297,181	$ -	$ 1,296,862	$ 7,995,335	$ (5,816,376)	$ (6,483,792)	$ -	$ (905,481)	$ (13,205,649)	$ 643,726
CLOSTER BOROUGH BD OF ED	0580-00	$ 40,532,352	$ 33,558,128	$ 5,991,457	$ 5,808,062	$ -	$ 1,732,315	$ 13,531,834	$ (10,245,684)	$ (11,421,354)	$ -	$ (746,825)	$ (22,413,863)	$ 1,381,441
DEMAREST BOROUGH BD OF ED	0581-00	$ 28,100,376	$ 24,260,424	$ 4,331,448	$ 4,198,865	$ -	$ 1,259,739	$ 9,790,052	$ (7,406,988)	$ (8,256,923)	$ -	$ (483,727)	$ (16,147,638)	$ 1,040,673
EMERSON BOROUGH BD OF ED	0582-00	$ 43,662,362	$ 36,175,370	$ 6,458,739	$ 6,261,041	$ -	$ 1,237,668	$ 13,957,448	$ (11,044,759)	$ (12,312,120)	$ -	$ (1,362,731)	$ (24,719,610)	$ 1,400,986
ENGLEWOOD CLIFFS BORO BOE	0583-00	$ 27,643,694	$ 22,189,738	$ 3,961,748	$ 3,840,482	$ -	$ 1,876,929	$ 9,679,159	$ (6,774,784)	$ (7,552,175)	$ -	$ (2,033,571)	$ (16,360,530)	$ 771,103
FRANKLIN LAKES BOROUGH BD OF ED	0584-00	$ 61,297,393	$ 51,654,007	$ 9,222,289	$ 8,940,001	$ -	$ 1,817,462	$ 19,979,752	$ (15,770,566)	$ (17,580,202)	$ -	$ (261,639)	$ (33,612,407)	$ 2,210,775
HARRINGTON PARK BOROUGH BD OF ED	0585-00	$ 26,101,702	$ 21,909,027	$ 3,911,630	$ 3,791,898	$ -	$ 1,398,106	$ 9,101,634	$ (6,689,079)	$ (7,456,636)	$ -	$ (298,428)	$ (14,444,143)	$ 1,003,095
HAWORTH BOROUGH BD OF ED	0586-00	$ 17,250,355	$ 14,935,984	$ 2,666,666	$ 2,585,041	$ -	$ 943,684	$ 6,195,391	$ (4,560,129)	$ (5,083,393)	$ -	$ (703,030)	$ (10,346,552)	$ 551,417
MAHWAH TOWNSHIP BD OF ED	0587-00	$ 127,107,555	$ 108,059,548	$ 19,292,916	$ 18,702,372	$ -	$ 2,385,462	$ 40,380,750	$ (32,991,829)	$ (36,777,567)	$ -	$ (799,898)	$ (70,569,294)	$ 3,517,563
MONTVALE BOROUGH BD OF ED	0588-00	$ 39,134,392	$ 32,948,888	$ 5,882,683	$ 5,702,618	$ -	$ 663,430	$ 12,248,731	$ (10,059,676)	$ (11,214,002)	$ -	$ (329,551)	$ (21,603,229)	$ 1,132,032
MOONACHIE BOROUGH BD OF ED	0589-00	$ 12,165,384	$ 10,369,268	$ 1,851,326	$ 1,794,658	$ -	$ 116,618	$ 3,762,602	$ (3,165,857)	$ (3,529,132)	$ -	$ (851,925)	$ (7,546,914)	$ 245,997
NORTHERN VALLEY REGIONAL HS BD	0590-00	$ 114,466,413	$ 96,710,596	$ 17,266,678	$ 16,738,156	$ -	$ 3,140,548	$ 37,145,382	$ (29,526,863)	$ (32,915,004)	$ -	$ (223,635)	$ (62,665,502)	$ 3,471,212
NORTHERN VALLEY REGIONAL HS BD	0590-01	$ 24,217,235	$ 20,620,830	$ 3,681,636	$ 3,568,944	$ -	$ 1,584,955	$ 8,835,535	$ (6,295,778)	$ (7,018,204)	$ -	$ (621,559)	$ (13,935,541)	$ 1,391,534
NORTHVALE BOROUGH BD OF ED	0591-00	$ 20,302,081	$ 16,556,317	$ 2,955,959	$ 2,865,479	$ -	$ 587,256	$ 6,408,694	$ (5,054,835)	$ (5,634,866)	$ -	$ (1,178,967)	$ (11,868,668)	$ 464,443
NORWOOD BOROUGH BD OF ED	0592-00	$ 22,563,214	$ 18,484,819	$ 3,300,273	$ 3,199,254	$ -	$ 991,994	$ 7,491,521	$ (5,643,629)	$ (6,291,223)	$ -	$ (1,357,939)	$ (13,292,791)	$ 572,780
OLD TAPPAN BOROUGH BD OF ED	0593-00	$ 28,163,054	$ 23,774,124	$ 4,244,624	$ 4,114,699	$ -	$ 1,467,759	$ 9,827,082	$ (7,258,515)	$ (8,091,413)	$ -	$ (308,392)	$ (15,658,320)	$ 921,603
PASCACK VALLEY REGIONAL HS	0594-00	$ 94,156,057	$ 79,432,671	$ 14,181,883	$ 13,747,784	$ -	$ 3,011,731	$ 30,941,398	$ (24,251,713)	$ (27,034,542)	$ -	$ (566,190)	$ (51,852,445)	$ 2,699,591
ROCKLEIGH BORO BD OF ED	0595-00	$ 190,822	$ 162,459	$ 29,005	$ 28,118	$ -	$ 42,364	$ 99,487	$ (49,601)	$ (55,292)	$ -	$ -	$ (104,893)	$ 18,389
SADDLE RIVER BOROUGH BD OF ED	0596-00	$ 10,502,105	$ 8,303,681	$ 1,482,536	$ 1,437,157	$ -	$ 321,776	$ 3,241,469	$ (2,535,210)	$ (2,826,119)	$ -	$ (1,454,311)	$ (6,815,640)	$ 71,780

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State of New Jersey
Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
As of and for the Year Ended June 30, 2022 and June 30, 2021

				Deferred Outflows of Resources					Deferred Inflows of Resources					
Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Chages of assumptions	Net differnce between projected and acutal investment earnings on OPEB plan investements	Changes in proportion	Total deferred inflows of resources	Total OPEB Expense
SADDLE BROOK TOWNSHIP BD OF ED	0597-00	$ 73,620,931	$ 61,014,090	$ 10,893,435	$ 10,559,994	$ -	$ 2,079,815	$ 23,533,244	$ (18,628,307)	$ (20,765,863)	$ -	$ (4,902,280)	$ (44,296,450)	$ 1,483,966
UPPER SADDLE RIVER BOROUGH BD OF ED	0599-00	$ 53,378,161	$ 45,305,922	$ 8,088,904	$ 7,841,308	$ -	$ 1,321,261	$ 17,251,473	$ (13,832,422)	$ (15,419,661)	$ -	$ (42,805)	$ (29,294,888)	$ 1,837,955
WALDWICK BOROUGH BD OF ED	0600-00	$ 70,575,668	$ 60,080,075	$ 10,726,677	$ 10,398,340	$ -	$ 1,800,360	$ 22,925,377	$ (18,343,141)	$ (20,447,975)	$ -	$ (758,334)	$ (39,549,450)	$ 1,932,369
WOODCLIFF LAKE BOROUGH BD OF ED	0601-00	$ 27,812,139	$ 23,010,350	$ 4,108,260	$ 3,982,509	$ -	$ 789,957	$ 8,880,726	$ (7,025,326)	$ (7,831,466)	$ -	$ (1,194,653)	$ (16,051,445)	$ 927,098
BASS RIVER TOWNSHIP BD OF ED	0602-00	$ 7,927,872	$ 2,970,033	$ 530,269	$ 514,038	$ -	$ 253,094	$ 1,297,401	$ (906,785)	$ (1,010,837)	$ -	$ (5,299,991)	$ (7,217,613)	$ (437,668)
BURLINGTON TOWNSHIP BD OF ED	0603-00	$ 139,466,234	$ 117,512,445	$ 20,980,633	$ 20,338,429	$ -	$ 6,736,148	$ 48,055,210	$ (35,877,908)	$ (39,994,817)	$ -	$ (276,478)	$ (76,149,203)	$ 4,822,244
CHESTERFIELD TOWNSHIP BD OF ED	0604-00	$ 21,473,840	$ 17,914,635	$ 3,198,473	$ 3,100,570	$ -	$ 1,457,109	$ 7,756,152	$ (5,469,545)	$ (6,097,163)	$ -	$ (318,743)	$ (11,885,451)	$ 1,063,660
CINNAMINSON TWP BD OF ED	0605-00	$ 117,090,639	$ 98,872,904	$ 17,652,735	$ 17,112,397	$ -	$ 4,799,597	$ 39,564,729	$ (30,187,041)	$ (33,650,935)	$ -	$ (156,437)	$ (63,994,413)	$ 4,052,123
DELRAN TOWNSHIP BD OF ED	0606-00	$ 112,411,375	$ 94,092,471	$ 16,799,238	$ 16,285,025	$ -	$ 2,835,752	$ 35,920,015	$ (28,727,519)	$ (32,023,937)	$ -	$ (1,487,388)	$ (62,238,844)	$ 3,174,769
EASTAMPTON TOWNSHIP BD OF ED	0607-00	$ 25,193,402	$ 21,553,315	$ 3,848,122	$ 3,730,333	$ -	$ 966,072	$ 8,544,527	$ (6,580,476)	$ (7,335,571)	$ -	$ (838,463)	$ (14,754,510)	$ 629,171
EDGEWATER PARK TOWNSHIP BD OF ED	0608-00	$ 43,676,200	$ 37,899,780	$ 6,766,614	$ 6,559,492	$ -	$ 1,436,372	$ 14,762,478	$ (11,571,241)	$ (12,899,015)	$ -	$ (1,327,033)	$ (25,797,289)	$ 818,903
HAINESPORT TOWNSHIP BD OF ED	0610-00	$ 26,059,295	$ 21,762,671	$ 3,885,500	$ 3,766,567	$ -	$ 1,054,277	$ 8,706,344	$ (6,644,395)	$ (7,406,824)	$ -	$ (830,408)	$ (14,881,627)	$ 710,376
LUMBERTON TOWNSHIP BD OF ED	0611-00	$ 61,341,190	$ 52,447,317	$ 9,363,926	$ 9,077,303	$ -	$ 825,651	$ 19,266,880	$ (16,012,772)	$ (17,850,202)	$ -	$ (2,289,913)	$ (36,152,887)	$ 796,044
MEDFORD TOWNSHIP BD OF ED	0612-00	$ 125,101,237	$ 107,294,741	$ 19,156,367	$ 18,570,003	$ -	$ 1,960,341	$ 39,686,711	$ (32,758,325)	$ (36,517,268)	$ -	$ (1,908,532)	$ (71,184,125)	$ 2,295,232
MEDFORD LAKES BOROUGH BD OF ED	0613-00	$ 21,616,676	$ 18,240,316	$ 3,256,620	$ 3,156,937	$ -	$ 273,204	$ 6,686,761	$ (5,568,979)	$ (6,208,007)	$ -	$ (1,085,014)	$ (12,862,000)	$ 348,632
MOUNT LAUREL TWP BD OF ED	0614-00	$ 184,824,758	$ 156,786,614	$ 27,992,630	$ 27,135,794	$ -	$ 5,199,019	$ 60,327,443	$ (47,868,766)	$ (53,361,598)	$ -	$ (973,858)	$ (102,204,222)	$ 6,202,005
NEW HANOVER TOWNSHIP BD OF ED	0615-00	$ 8,750,707	$ 7,936,354	$ 1,416,954	$ 1,373,582	$ -	$ 1,399,169	$ 4,189,705	$ (2,423,061)	$ (2,701,101)	$ -	$ (173,259)	$ (5,297,421)	$ 394,888
NORTH HANOVER TOWNSHIP BD OF ED	0616-00	$ 66,704,712	$ 56,414,011	$ 10,072,139	$ 9,763,837	$ -	$ 852,598	$ 20,688,574	$ (17,223,850)	$ (19,200,248)	$ -	$ (3,007,343)	$ (39,431,441)	$ 1,412,314
PEMBERTON BOROUGH BD OF ED	0617-00	$ 653,817	$ 554,787	$ 99,051	$ 96,020	$ -	$ 35,150	$ 230,221	$ (169,383)	$ (188,819)	$ -	$ (312,290)	$ (670,492)	$ (56,878)
SHAMONG TOWNSHIP BD OF ED	0618-00	$ 40,866,365	$ 34,546,481	$ 6,167,917	$ 5,979,121	$ -	$ 545,328	$ 12,692,366	$ (10,547,440)	$ (11,757,735)	$ -	$ (2,932,711)	$ (25,237,886)	$ 229,459
SOUTHAMPTON TWP BD OF ED	0619-00	$ 37,486,957	$ 32,047,477	$ 5,721,746	$ 5,546,607	$ -	$ 733,466	$ 12,001,819	$ (9,784,465)	$ (10,907,210)	$ -	$ (861,693)	$ (21,553,368)	$ 613,559
SPRINGFIELD TOWNSHIP BD OF ED	0620-00	$ 13,100,139	$ 10,446,481	$ 1,865,111	$ 1,808,021	$ -	$ 227,309	$ 3,900,441	$ (3,189,431)	$ (3,555,411)	$ -	$ (2,336,520)	$ (9,081,362)	$ (199,225)
TABERNACLE TOWNSHIP BD OF ED	0621-00	$ 44,918,267	$ 38,285,964	$ 6,835,563	$ 6,626,331	$ -	$ 430,013	$ 13,891,907	$ (11,689,147)	$ (13,030,451)	$ -	$ (4,700,559)	$ (29,420,157)	$ (178,551)
WASHINGTON TWP BD OF ED	0622-00	$ 2,641,366	$ 1,990,339	$ 355,354	$ 344,477	$ -	$ -	$ 699,831	$ (607,674)	$ (677,403)	$ -	$ (1,350,826)	$ (2,635,903)	$ (288,655)
WESTAMPTON TOWNSHIP BD OF ED	0623-00	$ 35,550,169	$ 29,297,157	$ 5,230,705	$ 5,070,596	$ -	$ 566,976	$ 10,868,277	$ (8,944,761)	$ (9,971,152)	$ -	$ (1,806,668)	$ (20,722,581)	$ 1,032,059
WILLINGBORO TWP BD OF ED	0624-00	$ 178,812,394	$ 152,554,341	$ 27,237,001	$ 26,403,294	$ -	$ 1,877,053	$ 55,517,348	$ (46,576,604)	$ (51,921,164)	$ -	$ (20,101,095)	$ (118,598,863)	$ (56,270)
WOODLAND TOWNSHIP BD OF ED	0625-00	$ 7,878,811	$ 6,337,845	$ 1,131,557	$ 1,096,921	$ -	$ 7,602	$ 2,236,080	$ (1,935,017)	$ (2,157,056)	$ -	$ (1,127,628)	$ (5,219,701)	$ 12,438
BERLIN TOWNSHIP BD OF ED	0627-00	$ 33,215,206	$ 27,235,047	$ 4,862,536	$ 4,713,697	$ -	$ 294,536	$ 9,870,769	$ (8,315,175)	$ (9,269,322)	$ -	$ (1,417,076)	$ (19,001,573)	$ 694,565
BROOKLAWN BORO BD OF ED	0628-00	$ 12,458,569	$ 10,139,969	$ 1,810,387	$ 1,754,972	$ -	$ 315,094	$ 3,880,453	$ (3,095,850)	$ (3,451,092)	$ -	$ (679,878)	$ (7,226,820)	$ 342,351
CHESILHURST BOROUGH BD OF ED	0629-00	$ 1,741,754	$ 1,434,285	$ 256,077	$ 248,238	$ -	$ -	$ 504,315	$ (437,904)	$ (488,152)	$ -	$ (461,932)	$ (1,387,988)	$ (112,555)
CLEMENTON BOROUGH BD OF ED	0630-00	$ 23,926,267	$ 20,340,582	$ 3,631,601	$ 3,520,440	$ -	$ 521,410	$ 7,673,451	$ (6,210,215)	$ (6,922,823)	$ -	$ (1,670,396)	$ (14,803,434)	$ 278,601
GIBBSBORO BOROUGH BD OF ED	0631-00	$ 13,847,303	$ 11,992,883	$ 2,141,205	$ 2,075,664	$ -	$ 992,438	$ 5,209,307	$ (3,661,566)	$ (4,081,722)	$ -	$ (65,059)	$ (7,808,347)	$ 448,483
GLOUCESTER TOWNSHIP BD OF ED	0632-00	$ 321,322,464	$ 272,139,859	$ 48,587,760	$ 47,100,520	$ -	$ 1,558,624	$ 97,246,904	$ (83,087,445)	$ (92,621,541)	$ -	$ (10,556,869)	$ (186,265,855)	$ 4,170,774
HADDON HEIGHTS BOROUGH BD OF ED	0633-00	$ 57,475,535	$ 50,473,345	$ 9,011,494	$ 8,735,658	$ -	$ 3,141,539	$ 20,888,691	$ (15,410,096)	$ (17,178,369)	$ -	$ (988,454)	$ (33,576,919)	$ 1,594,329
LAUREL SPRINGS BOROUGH BD OF ED	0635-00	$ 7,191,065	$ 6,435,463	$ 1,148,985	$ 1,113,816	$ -	$ 1,096,012	$ 3,358,813	$ (1,964,821)	$ (2,190,280)	$ -	$ (499,868)	$ (4,654,969)	$ 194,409
LAWNSIDE BOROUGH BD OF ED	0636-00	$ 11,813,888	$ 9,219,313	$ 1,646,013	$ 1,595,630	$ -	$ 428,546	$ 3,670,189	$ (2,814,763)	$ (3,137,751)	$ -	$ (1,521,991)	$ (7,474,505)	$ 274,276
MAGNOLIA BOROUGH BD OF ED	0637-00	$ 18,407,627	$ 15,454,823	$ 2,759,299	$ 2,674,839	$ -	$ 695,117	$ 6,129,255	$ (4,718,536)	$ (5,259,977)	$ -	$ (93,145)	$ (10,071,658)	$ 666,851
MOUNT EPHRAIM BOROUGH BD OF ED	0638-00	$ 19,242,139	$ 16,413,274	$ 2,930,420	$ 2,840,722	$ -	$ 672,305	$ 6,443,447	$ (5,011,162)	$ (5,586,182)	$ -	$ (939,794)	$ (11,537,138)	$ 471,219
PENNSAUKEN TOWNSHIP BD OF ED	0639-00	$ 249,588,763	$ 208,272,190	$ 37,184,847	$ 36,046,643	$ -	$ 614,352	$ 73,845,842	$ (63,587,907)	$ (70,884,476)	$ -	$ (7,970,665)	$ (142,443,048)	$ 4,431,280
PINE HILL BOROUGH BD OF ED	0640-00	$ 98,341,402	$ 82,875,603	$ 14,796,583	$ 14,343,669	$ -	$ 243,922	$ 29,384,174	$ (25,302,880)	$ (28,206,328)	$ -	$ (2,474,257)	$ (55,983,465)	$ 1,705,068
SOMERDALE BOROUGH BD OF ED	0642-00	$ 18,747,887	$ 15,909,667	$ 2,840,507	$ 2,753,561	$ -	$ 186,755	$ 5,780,823	$ (4,857,405)	$ (5,414,782)	$ -	$ (324,974)	$ (10,597,161)	$ 510,186
STRATFORD BOROUGH BD OF ED	0643-00	$ 37,641,361	$ 31,589,083	$ 5,639,904	$ 5,467,271	$ -	$ 633,096	$ 11,740,271	$ (9,644,512)	$ (10,751,198)	$ -	$ (1,315,129)	$ (21,710,839)	$ 750,350
VOORHEES TOWNSHIP BD OF ED	0645-00	$ 132,621,015	$ 113,726,541	$ 20,304,699	$ 19,683,185	$ -	$ 2,112,143	$ 42,100,027	$ (34,722,028)	$ (38,706,302)	$ -	$ (2,930,365)	$ (76,358,695)	$ 2,263,247
WATERFORD TOWNSHIP BD OF ED	0646-00	$ 46,586,545	$ 39,448,652	$ 7,043,149	$ 6,827,563	$ -	$ 148,640	$ 14,019,352	$ (12,044,130)	$ (13,426,166)	$ -	$ (2,864,763)	$ (28,335,059)	$ 495,817
CAPE MAY CITY BOARD OF EDUCATION	0647-00	$ 10,772,138	$ 9,436,697	$ 1,684,825	$ 1,633,253	$ -	$ 495,168	$ 3,813,246	$ (2,881,133)	$ (3,211,736)	$ -	$ (106,441)	$ (6,199,310)	$ 222,451
DENNIS TOWNSHIP BD OF ED	0648-00	$ 33,552,962	$ 28,451,821	$ 5,079,779	$ 4,924,290	$ -	$ 152,670	$ 10,156,739	$ (8,686,670)	$ (9,683,446)	$ -	$ (927,876)	$ (19,297,992)	$ 600,327
LOWER TOWNSHIP BD OF ED	0649-00	$ 93,961,150	$ 80,158,481	$ 14,311,468	$ 13,873,404	$ -	$ 1,742,394	$ 29,927,266	$ (24,473,311)	$ (27,281,568)	$ -	$ (3,486,269)	$ (55,241,148)	$ 1,129,201
SEA ISLE CITY BD OF ED	0650-00	$ 3,434,550	$ 2,884,643	$ 515,023	$ 499,259	$ -	$ -	$ 1,014,282	$ (880,715)	$ (981,775)	$ -	$ (1,181,421)	$ (3,043,911)	$ (284,815)
STONE HARBOR BOROUGH BD OF ED	0651-00	$ 5,980,225	$ 5,287,416	$ 944,013	$ 915,118	$ -	$ 830,857	$ 2,689,988	$ (1,614,309)	$ (1,799,548)	$ -	$ (177,197)	$ (3,591,054)	$ 140,674
UPPER TOWNSHIP BD OF ED	0652-00	$ 65,585,423	$ 55,886,298	$ 9,977,921	$ 9,672,503	$ -	$ 1,574,944	$ 21,225,368	$ (17,062,733)	$ (19,020,643)	$ -	$ (1,512,897)	$ (37,596,273)	$ 1,404,542
WEST CAPE MAY BOROUGH BD OF ED	0653-00	$ 2,654,716	$ 2,272,925	$ 405,807	$ 393,386	$ -	$ 187,391	$ 986,584	$ (693,950)	$ (773,580)	$ -	$ (245,014)	$ (1,712,544)	$ 124,295
WOODBINE BOROUGH BD OF ED	0655-00	$ 9,380,441	$ 7,789,027	$ 1,390,650	$ 1,348,083	$ -	$ 625,958	$ 3,364,691	$ (2,378,080)	$ (2,650,959)	$ -	$ (621,230)	$ (5,650,269)	$ 288,984

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				Deferred Outflows of Resources					Deferred Inflows of Resources					
Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Chages of assumptions	Net differnce between projected and acutal investment earnings on OPEB plan investements	Changes in proportion	Total deferred inflows of resources	Total OPEB Expense
COMMERCIAL TOWNSHIP BD OF ED	0656-00	$ 21,206,729	$ 17,603,736	$ 3,142,965	$ 3,046,761	$ -	$ 142,421	$ 6,332,147	$ (5,374,624)	$ (5,991,350)	$ -	$ (1,081,429)	$ (12,447,403)	$ 577,776
DOWNE TOWNSHIP BD OF ED	0657-00	$ 10,789,812	$ 9,314,635	$ 1,663,032	$ 1,612,128	$ -	$ 420,179	$ 3,695,339	$ (2,843,866)	$ (3,170,193)	$ -	$ (745,900)	$ (6,759,959)	$ 102,362
FAIRFIELD TOWNSHIP BD OF ED	0658-00	$ 26,238,785	$ 21,276,452	$ 3,798,691	$ 3,682,415	$ -	$ 490,860	$ 7,971,966	$ (6,495,947)	$ (7,241,342)	$ -	$ (2,060,785)	$ (15,798,074)	$ 327,092
GREENWICH TOWNSHIP BD OF ED	0659-00	$ 4,771,342	$ 3,669,343	$ 655,123	$ 635,070	$ -	$ 176,669	$ 1,466,862	$ (1,120,293)	$ (1,248,844)	$ -	$ (1,110,017)	$ (3,479,154)	$ (73,674)
LAWRENCE TOWNSHIP BD OF ED	0660-00	$ 19,740,720	$ 17,033,193	$ 3,041,101	$ 2,948,014	$ -	$ 2,352,501	$ 8,341,616	$ (5,200,431)	$ (5,797,168)	$ -	$ -	$ (10,997,599)	$ 1,031,198
MAURICE RIVER TOWNSHIP BD OF ED	0661-00	$ 19,468,097	$ 16,247,200	$ 2,900,770	$ 2,811,979	$ -	$ 131,231	$ 5,843,980	$ (4,960,458)	$ (5,529,659)	$ -	$ (1,331,767)	$ (11,821,884)	$ 197,655
SHILOH BOROUGH BD OF ED	0662-00	$ 686,467	$ 588,888	$ 105,140	$ 101,922	$ -	$ 10,907	$ 217,969	$ (179,794)	$ (200,425)	$ -	$ (521,333)	$ (901,552)	$ (101,234)
STOW CREEK TOWNSHIP BD OF ED	0663-00	$ 7,253,820	$ 6,735,186	$ 1,202,498	$ 1,165,690	$ -	$ 1,874,837	$ 4,243,025	$ (2,056,330)	$ (2,292,289)	$ -	$ (264,439)	$ (4,613,058)	$ 378,064
CEDAR GROVE TOWNSHIP BD OF ED	0664-00	$ 62,248,487	$ 51,804,541	$ 9,249,165	$ 8,966,055	$ -	$ 2,478,000	$ 20,693,220	$ (15,816,525)	$ (17,631,436)	$ -	$ (1,699,403)	$ (35,147,364)	$ 2,177,824
ROSELAND BOROUGH BD OF ED	0665-00	$ 14,559,248	$ 12,986,353	$ 2,318,579	$ 2,247,609	$ -	$ 905,659	$ 5,471,847	$ (3,964,884)	$ (4,419,845)	$ -	$ (1,892,891)	$ (10,277,620)	$ 261,357
VERONA BOROUGH BD OF ED	0666-00	$ 84,340,268	$ 70,362,142	$ 12,562,433	$ 12,177,905	$ -	$ 1,643,355	$ 26,383,693	$ (21,482,375)	$ (23,947,429)	$ -	$ (1,302,532)	$ (46,732,336)	$ 2,249,278
ESSEX COUNTY VOCATIONAL SCH BD	0667-00	$ 82,369,569	$ 69,478,942	$ 12,404,747	$ 12,025,046	$ -	$ 451,553	$ 24,881,346	$ (21,212,724)	$ (23,646,836)	$ -	$ (64,205)	$ (44,923,765)	$ 2,205,956
DEPTFORD TWP BD OF ED	0668-00	$ 187,316,967	$ 154,387,190	$ 27,564,237	$ 26,720,514	$ -	$ 1,596,383	$ 55,881,134	$ (47,136,194)	$ (52,544,965)	$ -	$ (7,071,570)	$ (106,752,729)	$ 3,733,467
EAST GREENWICH TOWNSHIP BD OF ED	0669-00	$ 43,500,684	$ 35,636,782	$ 6,362,579	$ 6,167,825	$ -	$ 2,944,537	$ 15,474,941	$ (10,880,322)	$ (12,128,814)	$ -	$ (1,763,157)	$ (24,772,293)	$ 1,811,643
FRANKLIN TOWNSHIP BD OF ED	0670-00	$ 66,780,212	$ 56,752,458	$ 10,132,565	$ 9,822,414	$ -	$ 447,228	$ 20,402,207	$ (17,327,182)	$ (19,315,436)	$ -	$ (1,291,948)	$ (37,934,566)	$ 1,564,575
GREENWICH TOWNSHIP BD OF ED	0671-00	$ 28,925,433	$ 24,024,551	$ 4,289,335	$ 4,158,042	$ -	$ 352,295	$ 8,799,672	$ (7,334,973)	$ (8,176,645)	$ -	$ (1,459,657)	$ (16,971,275)	$ 444,116
LOGAN TOWNSHIP BD OF ED	0672-00	$ 40,473,629	$ 34,744,798	$ 6,203,325	$ 6,013,445	$ -	$ 1,120,115	$ 13,336,885	$ (10,607,989)	$ (11,825,231)	$ -	$ (843,856)	$ (23,277,076)	$ 1,025,531
NATIONAL PARK BOROUGH BD OF ED	0673-00	$ 13,083,596	$ 11,178,505	$ 1,995,807	$ 1,934,716	$ -	$ 510,216	$ 4,440,739	$ (3,412,927)	$ (3,804,552)	$ -	$ (697,607)	$ (7,915,086)	$ 216,119
NEWFIELD BOROUGH BD OF ED	0674-00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (170,774)	$ (170,774)	$ (33,173)
PAULSBORO BOROUGH BD OF ED	0675-00	$ 59,272,828	$ 50,516,385	$ 9,019,179	$ 8,743,107	$ -	$ 663,104	$ 18,425,390	$ (15,423,236)	$ (17,193,018)	$ -	$ (3,162,195)	$ (35,778,449)	$ 358,734
PITMAN BOROUGH BD OF ED	0676-00	$ 85,139,059	$ 71,191,760	$ 12,710,553	$ 12,321,491	$ -	$ 276,284	$ 25,308,328	$ (21,735,667)	$ (24,229,786)	$ -	$ (3,658,110)	$ (49,623,563)	$ 964,754
SOUTH HARRISON BOROUGH BD OF ED	0677-00	$ 12,751,120	$ 10,253,117	$ 1,830,588	$ 1,774,555	$ -	$ 32,369	$ 3,637,512	$ (3,130,395)	$ (3,489,601)	$ -	$ (1,223,313)	$ (7,843,309)	$ 123,427
SWEDESBORO WOOLWICH BD OF ED	0678-00	$ 48,761,089	$ 39,429,074	$ 7,039,654	$ 6,824,175	$ -	$ 4,132,489	$ 17,996,318	$ (12,038,152)	$ (13,419,503)	$ -	$ (1,978,696)	$ (27,436,351)	$ 2,683,789
WENONAH BOROUGH BD OF ED	0679-00	$ 7,420,489	$ 6,055,191	$ 1,081,092	$ 1,048,000	$ -	$ 138,494	$ 2,267,586	$ (1,848,720)	$ (2,060,856)	$ -	$ (1,265,326)	$ (5,174,902)	$ 47,833
WOODBURY HEIGHTS BOROUGH BD OF ED	0680-00	$ 11,688,075	$ 9,636,436	$ 1,720,486	$ 1,667,823	$ -	$ 530,577	$ 3,918,886	$ (2,942,115)	$ (3,279,716)	$ -	$ (481,024)	$ (6,702,855)	$ 272,955
EAST NEWARK BOROUGH BD OF ED	0681-00	$ 5,230,771	$ 4,118,915	$ 735,390	$ 712,880	$ -	$ 561,217	$ 2,009,487	$ (1,257,552)	$ (1,401,854)	$ -	$ (1,301,037)	$ (3,960,443)	$ 183,536
GUTTENBERG TOWN BD OF ED	0682-00	$ 26,579,114	$ 22,827,575	$ 4,075,628	$ 3,950,875	$ -	$ 1,426,160	$ 9,452,663	$ (6,969,523)	$ (7,769,259)	$ -	$ (652,886)	$ (15,391,668)	$ 1,279,490
JERSEY CITY BD OF ED	0683-00	$ 1,452,726,786	$ 1,221,848,379	$ 218,148,402	$ 211,471,022	$ -	$ 5,465,784	$ 435,085,208	$ (373,044,436)	$ (415,850,440)	$ -	$ (31,575,659)	$ (820,470,535)	$ 23,220,737
ALEXANDRIA TOWNSHIP BD OF ED	0684-00	$ 25,771,318	$ 21,687,389	$ 3,872,059	$ 3,753,538	$ -	$ 1,055,354	$ 8,680,951	$ (6,621,411)	$ (7,381,202)	$ -	$ (862,142)	$ (14,864,755)	$ 636,109
BETHLEHEM TOWNSHIP BD OF ED	0685-00	$ 22,193,148	$ 18,836,783	$ 3,363,113	$ 3,260,170	$ -	$ 121,298	$ 6,744,581	$ (5,751,088)	$ (6,411,012)	$ -	$ (1,988,946)	$ (14,151,046)	$ 111,058
BLOOMSBURY BOROUGH BD OF ED	0686-00	$ 6,235,491	$ 5,654,081	$ 1,009,478	$ 978,578	$ -	$ 512,391	$ 2,500,447	$ (1,726,256)	$ (1,924,340)	$ -	$ (784,745)	$ (4,435,341)	$ 69,294
CALIFON BOROUGH BD OF ED	0687-00	$ 6,476,230	$ 5,558,736	$ 992,455	$ 962,076	$ -	$ 486,532	$ 2,441,063	$ (1,697,146)	$ (1,891,890)	$ -	$ (725,404)	$ (4,314,440)	$ 116,078
CLINTON TOWN BD OF ED	0688-00	$ 23,274,704	$ 19,659,257	$ 3,509,957	$ 3,402,520	$ -	$ 682,022	$ 7,594,499	$ (6,002,198)	$ (6,690,937)	$ -	$ -	$ (12,693,135)	$ 571,338
CLINTON TOWNSHIP BD OF ED	0689-00	$ 62,492,843	$ 53,414,376	$ 9,536,585	$ 9,244,676	$ -	$ 1,368,131	$ 20,149,392	$ (16,308,027)	$ (18,179,336)	$ -	$ (1,294,110)	$ (35,781,473)	$ 1,621,797
DELAWARE TOWNSHIP BD OF ED	0690-00	$ 23,556,358	$ 19,965,309	$ 3,564,600	$ 3,455,490	$ -	$ 196,858	$ 7,216,948	$ (6,095,640)	$ (6,795,100)	$ -	$ (1,124,178)	$ (14,014,918)	$ 168,845
EAST AMWELL TOWNSHIP BD OF ED	0691-00	$ 22,845,517	$ 18,988,367	$ 3,390,177	$ 3,286,406	$ -	$ 566,556	$ 7,243,139	$ (5,797,368)	$ (6,462,603)	$ -	$ (1,231,487)	$ (13,491,458)	$ 337,562
FRANKLIN TOWNSHIP BD OF ED	0692-00	$ 12,376,323	$ 10,602,301	$ 1,892,931	$ 1,834,990	$ -	$ 326,601	$ 4,054,522	$ (3,237,005)	$ (3,608,444)	$ -	$ (222,044)	$ (7,067,493)	$ 229,707
FRENCHTOWN BOROUGH BD OF ED	0693-00	$ 6,361,419	$ 5,264,962	$ 940,005	$ 911,232	$ -	$ 86,596	$ 1,937,833	$ (1,607,454)	$ (1,791,905)	$ -	$ (785,111)	$ (4,184,470)	$ 58,727
HAMPTON BOROUGH BD OF ED	0695-00	$ 6,540,965	$ 5,384,427	$ 961,334	$ 931,908	$ -	$ 334,708	$ 2,227,950	$ (1,643,928)	$ (1,832,565)	$ -	$ (1,512,418)	$ (4,988,911)	$ (78,391)
HIGH BRIDGE BOROUGH BD OF ED	0696-00	$ 21,269,232	$ 17,468,016	$ 3,118,734	$ 3,023,271	$ -	$ 154,581	$ 6,296,586	$ (5,333,187)	$ (5,945,158)	$ -	$ (1,564,235)	$ (12,842,580)	$ 169,166
KINGWOOD TOWNSHIP BD OF ED	0697-00	$ 18,077,259	$ 15,438,068	$ 2,756,308	$ 2,671,939	$ -	$ 603,593	$ 6,031,840	$ (4,713,421)	$ (5,254,275)	$ -	$ (1,224,502)	$ (11,192,198)	$ 309,019
LAMBERTVILLE CITY BD OF ED	0698-00	$ 2,847,572	$ 2,541,186	$ 453,703	$ 439,815	$ -	$ 338,671	$ 1,232,189	$ (775,853)	$ (864,881)	$ -	$ (1,147,981)	$ (2,788,715)	$ (191,889)
LEBANON BOROUGH BD OF ED	0699-00	$ 5,538,998	$ 5,025,442	$ 897,241	$ 869,777	$ -	$ 767,179	$ 2,534,197	$ (1,534,326)	$ (1,710,386)	$ -	$ (319,389)	$ (3,564,101)	$ 175,603
MILFORD BOROUGH BD OF ED	0700-00	$ 5,404,590	$ 3,900,420	$ 696,380	$ 675,064	$ -	$ 119,849	$ 1,491,293	$ (1,190,843)	$ (1,327,490)	$ -	$ (799,870)	$ (3,318,203)	$ 25,980
NORTH HUNTERDON VOORHEES REG HS	0701-00	$ 115,311,674	$ 98,480,830	$ 17,582,735	$ 17,044,539	$ -	$ 2,862,828	$ 37,490,102	$ (30,067,336)	$ (33,517,495)	$ -	$ (4,862,887)	$ (68,447,718)	$ 1,923,041
READINGTON TOWNSHIP BD OF ED	0702-00	$ 81,208,401	$ 69,254,990	$ 12,364,763	$ 11,986,286	$ -	$ 4,059,304	$ 28,410,353	$ (21,144,349)	$ (23,570,615)	$ -	$ (1,523,300)	$ (46,238,264)	$ 2,677,982
STOCKTON BOROUGH BD OF ED	0703-00	$ 382,848	$ 339,451	$ 60,605	$ 58,750	$ -	$ 18,725	$ 138,080	$ (103,638)	$ (115,531)	$ -	$ (145,369)	$ (364,538)	$ (32,142)
UNION TOWNSHIP BD OF ED	0704-00	$ 22,412,914	$ 18,820,273	$ 3,360,165	$ 3,257,313	$ -	$ 172,923	$ 6,790,401	$ (5,746,047)	$ (6,405,393)	$ -	$ (985,100)	$ (13,136,540)	$ 427,065
WEST AMWELL TOWNSHIP BD OF ED	0705-00	$ 2,364,037	$ 1,896,312	$ 338,567	$ 328,204	$ -	$ 329,542	$ 996,313	$ (578,966)	$ (645,401)	$ -	$ (1,483,425)	$ (2,707,792)	$ (208,050)
LEBANON TOWNSHIP BD OF ED	0706-00	$ 35,907,292	$ 30,636,427	$ 5,469,817	$ 5,302,390	$ -	$ 946,204	$ 11,718,411	$ (9,353,655)	$ (10,426,966)	$ -	$ (601,809)	$ (20,382,430)	$ 742,208
ROBBINSVILLE TOWNSHIP BD OF ED	0708-00	$ 77,980,606	$ 65,995,037	$ 11,782,732	$ 11,422,070	$ -	$ 7,569,967	$ 30,774,769	$ (20,149,048)	$ (22,461,105)	$ -	$ -	$ (42,610,153)	$ 4,913,935
CRANBURY TOWNSHIP BD OF ED	0710-00	$ 25,511,983	$ 20,951,419	$ 3,740,659	$ 3,626,160	$ -	$ 1,529,427	$ 8,896,246	$ (6,396,710)	$ (7,130,718)	$ -	$ (1,355,931)	$ (14,883,359)	$ 783,048

AON
Empower Results®

State of New Jersey
Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
As of and for the Year Ended June 30, 2022 and June 30, 2021

				Deferred Outflows of Resources					Deferred Inflows of Resources					
Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Chages of assumptions	Net differnce between projected and acutal investment earnings on OPEB plan investements	Changes in proportion	Total deferred inflows of resources	Total OPEB Expense
EAST BRUNSWICK TWP BD OF ED	0711-00	$ 351,383,925	$ 290,905,660	$ 51,938,200	$ 50,348,405	$ -	$ 1,187,054	$ 103,473,659	$ (88,816,861)	$ (99,008,395)	$ -	$ (9,539,478)	$ (197,364,734)	$ 8,548,016
OLD BRIDGE TOWNSHIP BD OF ED	0713-00	$ 361,863,642	$ 301,819,133	$ 53,886,687	$ 52,237,251	$ -	$ 3,942,766	$ 110,066,704	$ (92,148,871)	$ (102,722,745)	$ -	$ (9,325,781)	$ (204,197,397)	$ 7,688,988
MILLTOWN BOROUGH BD OF ED	0714-00	$ 26,533,209	$ 22,208,122	$ 3,965,031	$ 3,843,664	$ -	$ 344,110	$ 8,152,805	$ (6,780,396)	$ (7,558,432)	$ -	$ (1,206,774)	$ (15,545,602)	$ 904,989
MONROE TOWNSHIP BD OF ED	0715-00	$ 229,258,661	$ 195,439,019	$ 34,893,617	$ 33,825,546	$ -	$ 19,621,362	$ 88,340,525	$ (59,669,792)	$ (66,516,765)	$ -	$ -	$ (126,186,557)	$ 11,890,264
NORTH BRUNSWICK CITY BD OF ED	0716-00	$ 233,210,957	$ 195,432,326	$ 34,892,422	$ 33,824,388	$ -	$ 8,201,245	$ 76,918,055	$ (59,667,749)	$ (66,514,488)	$ -	$ (1,603,040)	$ (127,785,277)	$ 9,045,710
PISCATAWAY TOWNSHIP BD OF ED	0717-00	$ 278,872,501	$ 235,635,374	$ 42,070,261	$ 40,782,518	$ -	$ 895,306	$ 83,748,085	$ (71,942,204)	$ (80,197,409)	$ -	$ (1,765,750)	$ (153,905,363)	$ 7,363,106
SOUTH AMBOY CITY BD OF ED	0719-00	$ 45,453,596	$ 38,425,708	$ 6,860,513	$ 6,650,517	$ -	$ 589,619	$ 14,100,649	$ (11,731,813)	$ (13,078,012)	$ -	$ (340,191)	$ (25,150,016)	$ 961,957
SOUTH PLAINFIELD BD OF ED	0720-00	$ 141,592,548	$ 118,532,302	$ 21,162,718	$ 20,514,941	$ -	$ 2,774,354	$ 44,452,013	$ (36,189,282)	$ (40,341,920)	$ -	$ (2,860,267)	$ (79,391,469)	$ 3,588,409
WOODBRIDGE TOWNSHIP BD OF ED	0721-00	$ 535,001,348	$ 448,948,901	$ 80,155,187	$ 77,701,689	$ -	$ 12,489,070	$ 170,345,946	$ (137,069,290)	$ (152,797,680)	$ -	$ (7,570,851)	$ (297,437,821)	$ 14,913,802
COLTS NECK TOWNSHIP BD OF ED	0722-00	$ 63,688,063	$ 54,292,250	$ 9,693,320	$ 9,396,614	$ -	$ 2,823,651	$ 21,913,585	$ (16,576,052)	$ (18,478,116)	$ -	$ (14,747)	$ (35,068,915)	$ 2,046,462
FAIR HAVEN BOROUGH BD OF ED	0723-00	$ 38,314,541	$ 32,378,525	$ 5,780,851	$ 5,603,903	$ -	$ 1,788,792	$ 13,173,546	$ (9,885,538)	$ (11,019,881)	$ -	$ (133,680)	$ (21,039,099)	$ 1,655,159
FARMINGDALE BOROUGH BD OF ED	0724-00	$ 6,851,523	$ 5,826,435	$ 1,040,250	$ 1,008,408	$ -	$ 509,777	$ 2,558,435	$ (1,778,878)	$ (1,983,000)	$ -	$ (54,847)	$ (3,816,725)	$ 347,218
FARMINGDALE BOROUGH BD OF ED	0724-01	$ 1,261,463	$ 972,373	$ 173,607	$ 168,293	$ -	$ 22,974	$ 364,874	$ (296,877)	$ (330,943)	$ -	$ (216,416)	$ (844,236)	$ (41,208)
FREEHOLD TOWNSHIP BD OF ED	0725-00	$ 187,162,164	$ 156,654,888	$ 27,969,111	$ 27,112,995	$ -	$ 3,284,968	$ 58,367,074	$ (47,828,548)	$ (53,316,766)	$ -	$ (1,502,405)	$ (102,647,719)	$ 5,394,510
LITTLE SILVER BOROUGH BD OF ED	0727-00	$ 35,819,531	$ 29,703,051	$ 5,303,173	$ 5,140,846	$ -	$ 1,155,823	$ 11,599,842	$ (9,068,685)	$ (10,109,296)	$ -	$ (612,790)	$ (19,790,771)	$ 1,144,474
MARLBORO TOWNSHIP BD OF ED	0729-00	$ 195,890,324	$ 166,839,600	$ 29,787,487	$ 28,875,711	$ -	$ 7,536,161	$ 66,199,359	$ (50,938,059)	$ (56,783,086)	$ -	$ (108,316)	$ (107,829,461)	$ 6,183,262
MARLBORO TOWNSHIP BD OF ED	0729-01	$ 19,505,084	$ 17,610,326	$ 3,144,142	$ 3,047,902	$ -	$ 2,535,433	$ 8,727,477	$ (5,376,636)	$ (5,993,593)	$ -	$ (230,257)	$ (11,600,486)	$ 689,901
MILLSTONE TOWNSHIP BD OF ED	0730-00	$ 57,138,778	$ 48,167,320	$ 8,599,777	$ 8,336,544	$ -	$ 337,795	$ 17,274,116	$ (14,706,040)	$ (16,393,524)	$ -	$ (855,407)	$ (31,954,971)	$ 1,401,025
NEPTUNE CITY BD OF ED	0731-00	$ 13,936,505	$ 11,497,908	$ 2,052,833	$ 1,989,997	$ -	$ 395,043	$ 4,437,873	$ (3,510,444)	$ (3,913,260)	$ -	$ (3,015,967)	$ (10,439,671)	$ (135,545)
HAZLET TOWNSHIP BD OF ED	0732-00	$ 129,898,179	$ 109,865,644	$ 19,615,375	$ 19,014,962	$ -	$ 697,795	$ 39,328,132	$ (33,543,251)	$ (37,392,263)	$ -	$ (3,483,053)	$ (74,418,567)	$ 2,564,060
ROOSEVELT BOROUGH BD OF ED	0733-00	$ 3,354,226	$ 2,851,154	$ 509,044	$ 493,463	$ -	$ 235,473	$ 1,237,980	$ (870,490)	$ (970,377)	$ -	$ (101,874)	$ (1,942,741)	$ 107,215
SHREWSBURY BOROUGH BD OF ED	0735-00	$ 21,176,455	$ 17,662,726	$ 3,153,497	$ 3,056,971	$ -	$ 806,167	$ 7,016,635	$ (5,392,634)	$ (6,011,427)	$ -	$ (329,447)	$ (11,733,508)	$ 788,920
UNION BEACH BOROUGH BD OF ED	0738-00	$ 36,476,775	$ 30,215,786	$ 5,394,716	$ 5,229,588	$ -	$ -	$ 10,624,304	$ (9,225,229)	$ (10,283,803)	$ -	$ (2,306,033)	$ (21,815,065)	$ 338,448
BOONTON TOWNSHIP BD OF ED	0739-00	$ 20,164,619	$ 17,398,031	$ 3,106,239	$ 3,011,159	$ -	$ 976,729	$ 7,094,127	$ (5,311,820)	$ (5,921,339)	$ -	$ (272,140)	$ (11,505,299)	$ 622,245
CHATHAM TOWNSHIP BD OF ED	0740-00	$ 103,762,734	$ 85,279,290	$ 15,225,736	$ 14,759,686	$ -	$ 59,764,653	$ 89,750,075	$ (26,036,753)	$ (29,024,412)	$ -	$ (2,671,527)	$ (57,732,692)	$ 15,750,529
CHESTER TOWNSHIP BD OF ED	0741-00	$ 51,184,209	$ 43,358,537	$ 7,741,219	$ 7,504,265	$ -	$ 1,858,352	$ 17,103,836	$ (13,237,863)	$ (14,756,877)	$ -	$ (1,536,247)	$ (29,530,987)	$ 1,441,973
EAST HANOVER TOWNSHIP BD OF ED	0742-00	$ 46,444,288	$ 38,860,572	$ 6,938,154	$ 6,725,781	$ -	$ -	$ 13,663,935	$ (11,864,582)	$ (13,226,016)	$ -	$ (2,157,110)	$ (27,247,708)	$ 847,733
EAST HANOVER TOWNSHIP BD OF ED	0742-01	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (124,605)	$ (124,605)	$ (21,727)
HANOVER TOWNSHIP BD OF ED	0743-00	$ 73,303,962	$ 61,859,405	$ 11,044,358	$ 10,706,297	$ -	$ 1,261,974	$ 23,012,629	$ (18,886,392)	$ (21,053,562)	$ -	$ (1,279,341)	$ (41,219,295)	$ 1,670,131
KINNELON BOROUGH BD OF ED	0744-00	$ 86,645,380	$ 72,527,353	$ 12,949,009	$ 12,552,649	$ -	$ 2,510,788	$ 28,012,446	$ (22,143,439)	$ (24,684,349)	$ -	$ (1,300,107)	$ (48,127,895)	$ 2,368,257
MENDHAM TOWNSHIP BD OF ED	0745-00	$ 33,841,022	$ 29,009,570	$ 5,179,359	$ 5,020,822	$ -	$ 1,483,828	$ 11,684,009	$ (8,856,957)	$ (9,873,273)	$ -	$ (474,358)	$ (19,204,588)	$ 1,152,624
MINE HILL TOWNSHIP BD OF ED	0746-00	$ 13,187,156	$ 11,734,691	$ 2,095,108	$ 2,030,978	$ -	$ 1,454,909	$ 5,580,995	$ (3,582,737)	$ (3,993,848)	$ -	$ (123,545)	$ (7,700,130)	$ 553,508
MONTVILLE TWP BD OF ED	0747-00	$ 155,464,872	$ 130,356,312	$ 23,273,773	$ 22,561,378	$ -	$ 3,899,861	$ 49,735,012	$ (39,799,289)	$ (44,366,167)	$ -	$ (2,912,538)	$ (87,077,994)	$ 5,236,504
MOUNT ARLINGTON BOROUGH BD OF ED	0748-00	$ 16,220,051	$ 13,252,989	$ 2,366,184	$ 2,293,757	$ -	$ 193,774	$ 4,853,715	$ (4,046,291)	$ (4,510,593)	$ -	$ (870,819)	$ (9,427,703)	$ 461,570
PEQUANNOCK TOWNSHIP BD OF ED	0749-00	$ 90,220,306	$ 76,646,871	$ 13,684,507	$ 13,265,633	$ -	$ 1,174,634	$ 28,124,774	$ (23,401,176)	$ (26,086,408)	$ -	$ (3,997,604)	$ (53,485,188)	$ 1,701,452
RANDOLPH TOWNSHIP BD OF ED	0750-00	$ 198,578,866	$ 166,288,521	$ 29,689,097	$ 28,780,333	$ -	$ 1,092,370	$ 59,561,800	$ (50,769,808)	$ (56,595,528)	$ -	$ (4,803,631)	$ (112,168,967)	$ 4,972,828
RIVERDALE BOROUGH BD OF ED	0751-00	$ 9,549,450	$ 8,744,796	$ 1,561,293	$ 1,513,503	$ -	$ 1,062,257	$ 4,137,053	$ (2,669,887)	$ (2,976,251)	$ -	$ (120,199)	$ (5,766,337)	$ 486,657
ROXBURY TOWNSHIP BD OF ED	0752-00	$ 177,579,202	$ 150,183,670	$ 26,813,742	$ 25,992,991	$ -	$ 1,860,782	$ 54,667,515	$ (45,852,811)	$ (51,114,317)	$ -	$ (7,802,665)	$ (104,769,793)	$ 2,706,624
BAY HEAD BOROUGH BD OF ED	0754-00	$ 6,895,638	$ 5,040,055	$ 899,850	$ 872,306	$ -	$ 85,312	$ 1,857,468	$ (1,538,787)	$ (1,715,359)	$ -	$ (1,303,282)	$ (4,557,428)	$ 43,166
BEACH HAVEN BOROUGH BD OF ED	0755-00	$ 4,930,839	$ 4,043,619	$ 721,946	$ 699,848	$ -	$ 298,933	$ 1,720,727	$ (1,234,564)	$ (1,376,227)	$ -	$ (445,071)	$ (3,055,862)	$ 97,302
EAGLESWOOD TOWNSHIP BD OF ED	0756-00	$ 7,152,021	$ 6,215,598	$ 1,109,731	$ 1,075,763	$ -	$ 212,550	$ 2,398,044	$ (1,897,694)	$ (2,115,450)	$ -	$ (875,767)	$ (4,888,911)	$ 108,383
ISLAND HEIGHTS BOROUGH BD OF ED	0758-00	$ 5,882,694	$ 4,962,177	$ 885,945	$ 858,827	$ -	$ 229,957	$ 1,974,729	$ (1,515,010)	$ (1,688,854)	$ -	$ (212,392)	$ (3,416,256)	$ 160,476
LACEY TOWNSHIP BD OF ED	0759-00	$ 207,179,038	$ 176,223,876	$ 31,462,952	$ 30,499,892	$ -	$ 1,565,200	$ 63,528,044	$ (53,803,187)	$ (59,976,980)	$ -	$ (6,007,858)	$ (119,788,025)	$ 2,707,377
LAKEHURST BOROUGH BD OF ED	0760-00	$ 18,264,302	$ 16,095,141	$ 2,873,621	$ 2,785,661	$ -	$ 785,497	$ 6,444,779	$ (4,914,033)	$ (5,477,907)	$ -	$ (2,165,135)	$ (12,557,075)	$ 229,195
LITTLE EGG HARBOR TWP BD OF ED	0761-00	$ 86,219,501	$ 78,044,288	$ 13,934,001	$ 13,507,490	$ -	$ 7,928,770	$ 35,370,261	$ (23,827,823)	$ (26,562,012)	$ -	$ (1,829,173)	$ (52,219,008)	$ 2,492,012
MANCHESTER TOWNSHIP BD OF ED	0762-00	$ 167,355,050	$ 141,380,517	$ 25,242,030	$ 24,469,388	$ -	$ 1,190,004	$ 50,901,422	$ (43,165,106)	$ (48,118,205)	$ -	$ (2,505,330)	$ (93,788,641)	$ 3,623,807
OCEAN TOWNSHIP BD OF ED	0763-00	$ 31,180,944	$ 27,038,812	$ 4,827,500	$ 4,679,734	$ -	$ 2,151,797	$ 11,659,031	$ (8,255,262)	$ (9,202,535)	$ -	$ (457,469)	$ (17,915,266)	$ 1,032,660
PLUMSTED TOWNSHIP BOARD OF ED	0764-00	$ 58,259,120	$ 47,444,731	$ 8,470,766	$ 8,211,482	$ -	$ 2,342,050	$ 19,024,298	$ (14,485,425)	$ (16,147,595)	$ -	$ (3,661,307)	$ (34,294,327)	$ 1,793,195
TUCKERTON BOROUGH BD OF ED	0765-00	$ 15,935,225	$ 13,082,998	$ 2,335,834	$ 2,264,336	$ -	$ 1,497,429	$ 6,097,599	$ (3,994,391)	$ (4,452,738)	$ -	$ (421,418)	$ (8,868,547)	$ 669,498
BARNEGAT TOWNSHIP BD OF ED	0766-00	$ 125,948,584	$ 105,876,277	$ 18,903,115	$ 18,324,503	$ -	$ 4,814,320	$ 42,041,938	$ (32,325,251)	$ (36,034,501)	$ -	$ (1,651,170)	$ (70,010,922)	$ 5,250,730
LITTLE FALLS TOWNSHIP BD OF ED	0767-00	$ 35,562,800	$ 29,479,983	$ 5,263,346	$ 5,102,239	$ -	$ 1,484,688	$ 11,850,273	$ (9,000,580)	$ (10,033,376)	$ -	$ (989,838)	$ (20,023,794)	$ 1,220,697
RINGWOOD BOROUGH BD OF ED	0768-00	$ 59,287,903	$ 51,851,178	$ 9,257,492	$ 8,974,126	$ -	$ 2,078,351	$ 20,309,969	$ (15,830,764)	$ (17,647,308)	$ -	$ (4,189,372)	$ (37,667,444)	$ 735,477

AON Empower Results®

Local Education

State of New Jersey
Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
As of and for the Year Ended June 30, 2022 and June 30, 2021

				Deferred Outflows of Resources					Deferred Inflows of Resources					
Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Chages of assumptions	Net differnce between projected and acutal investment earnings on OPEB plan investements	Changes in proportion	Total deferred inflows of resources	Total OPEB Expense
TOTOWA BOROUGH BD OF ED	0769-00	$ 32,938,009	$ 28,709,524	$ 5,125,789	$ 4,968,892	$ -	$ 1,051,724	$ 11,146,405	$ (8,765,350)	$ (9,771,154)	$ -	$ (1,280,110)	$ (19,816,614)	$ 751,657
WEST MILFORD TOWNSHIP BD OF ED	0770-00	$ 193,839,070	$ 164,808,363	$ 29,424,830	$ 28,524,155	$ -	$ 2,502,022	$ 60,451,007	$ (50,317,899)	$ (56,091,763)	$ -	$ (5,513,809)	$ (111,923,471)	$ 2,741,880
WOODLAND PARK BOARD OF EDUCATION	0771-00	$ 40,859,373	$ 34,700,744	$ 6,195,459	$ 6,005,820	$ -	$ 1,624,219	$ 13,825,498	$ (10,594,538)	$ (11,810,238)	$ -	$ (14,639)	$ (22,419,415)	$ 1,485,662
ALLOWAY TOWNSHIP BD OF ED	0772-00	$ 18,075,822	$ 14,563,001	$ 2,600,073	$ 2,520,487	$ -	$ 478,297	$ 5,598,857	$ (4,446,253)	$ (4,956,450)	$ -	$ (2,467,301)	$ (11,870,004)	$ 56,606
ELMER BORO BD OF ED	0773-00	$ 1,444,118	$ 1,279,406	$ 228,425	$ 221,433	$ -	$ 202,044	$ 651,902	$ (390,617)	$ (435,440)	$ -	$ (736,250)	$ (1,562,307)	$ (116,546)
ELSINBORO TOWNSHIP BD OF ED	0774-00	$ 5,370,813	$ 4,612,757	$ 823,560	$ 798,351	$ -	$ 343,977	$ 1,965,888	$ (1,408,328)	$ (1,569,930)	$ -	$ (148,835)	$ (3,127,093)	$ 205,223
LOWER ALLOWAYS CREEK TWP BD OF ED	0775-00	$ 13,737,498	$ 11,701,697	$ 2,089,217	$ 2,025,268	$ -	$ 339,438	$ 4,453,923	$ (3,572,663)	$ (3,982,618)	$ -	$ (943,594)	$ (8,498,875)	$ 17,310
MANNINGTON TOWNSHIP BD OF ED	0776-00	$ 8,842,767	$ 8,184,862	$ 1,461,323	$ 1,416,592	$ -	$ 919,351	$ 3,797,266	$ (2,498,933)	$ (2,785,680)	$ -	$ (628,777)	$ (5,913,390)	$ 191,871
OLDMANS TOWNSHIP BD OF ED	0777-00	$ 10,905,920	$ 9,595,359	$ 1,713,152	$ 1,660,714	$ -	$ 568,099	$ 3,941,965	$ (2,929,574)	$ (3,265,736)	$ -	$ (1,019,086)	$ (7,214,396)	$ 198,494
PENNS GROVE CARNEYS POINT REG	0778-00	$ 102,830,939	$ 87,194,718	$ 15,567,716	$ 15,091,198	$ -	$ 464,940	$ 31,123,854	$ (26,621,555)	$ (29,676,319)	$ -	$ (6,475,872)	$ (62,773,746)	$ 1,192,896
PITTSGROVE TOWNSHIP BD OF ED	0779-00	$ 77,062,558	$ 66,658,167	$ 11,901,127	$ 11,536,841	$ -	$ 7,069,498	$ 30,507,466	$ (20,351,509)	$ (22,686,799)	$ -	$ (1,534,483)	$ (44,572,791)	$ 2,576,544
PITTSGROVE TOWNSHIP BD OF ED	0779-01	$ 3,364,834	$ 2,855,055	$ 509,741	$ 494,138	$ -	$ 260,727	$ 1,264,606	$ (871,681)	$ (971,705)	$ -	$ (6,345,365)	$ (8,188,751)	$ (1,186,407)
QUINTON TOWNSHIP BD OF ED	0780-00	$ 16,941,943	$ 14,506,023	$ 2,589,901	$ 2,510,625	$ -	$ 627,915	$ 5,728,441	$ (4,428,857)	$ (4,937,058)	$ -	$ (638,406)	$ (10,004,321)	$ 307,325
UPPER PITTSGROVE TOWNSHIP BD OF ED	0781-00	$ 16,678,350	$ 14,048,533	$ 2,508,220	$ 2,431,445	$ -	$ 238,865	$ 5,178,530	$ (4,289,180)	$ (4,781,353)	$ -	$ (879,398)	$ (9,949,931)	$ 178,489
BEDMINSTER TOWNSHIP BD OF ED	0782-00	$ 25,078,419	$ 20,566,518	$ 3,671,939	$ 3,559,544	$ -	$ 963,222	$ 8,194,705	$ (6,279,196)	$ (6,999,719)	$ -	$ (1,221,099)	$ (14,500,014)	$ 667,368
BERNARDS TWP BD OF ED	0783-00	$ 188,464,457	$ 156,555,344	$ 27,951,339	$ 27,095,767	$ -	$ 13,193,761	$ 68,240,867	$ (47,798,156)	$ (53,282,887)	$ -	$ (2,877,143)	$ (103,958,186)	$ 8,941,299
BRANCHBURG TOWNSHIP BD OF ED	0784-00	$ 76,393,970	$ 65,960,366	$ 11,776,542	$ 11,416,070	$ -	$ 3,578,828	$ 26,771,440	$ (20,138,462)	$ (22,449,305)	$ -	$ (2,482,776)	$ (45,070,543)	$ 1,898,555
GREEN BROOK TOWNSHIP BD OF ED	0786-00	$ 36,240,055	$ 30,344,020	$ 5,417,611	$ 5,251,782	$ -	$ 1,913,417	$ 12,582,810	$ (9,264,380)	$ (10,327,447)	$ -	$ (445,781)	$ (20,037,608)	$ 1,471,084
HILLSBOROUGH TWP BD OF ED	0787-00	$ 294,565,343	$ 249,863,893	$ 44,610,616	$ 43,245,114	$ -	$ 9,202,659	$ 97,058,389	$ (76,286,335)	$ (85,040,019)	$ -	$ (528,770)	$ (161,855,124)	$ 8,651,591
MILLSTONE BOROUGH BD OF ED	0788-00	$ 81,855	$ 73,433	$ 13,111	$ 12,709	$ -	$ 7,219	$ 33,039	$ (22,420)	$ (24,993)	$ -	$ (28,120)	$ (75,533)	$ (5,365)
MONTGOMERY TOWNSHIP BD OF ED	0789-00	$ 174,349,306	$ 146,668,410	$ 26,186,129	$ 25,384,589	$ -	$ 12,118,818	$ 63,689,536	$ (44,779,561)	$ (49,917,914)	$ -	$ (553,277)	$ (95,250,752)	$ 7,933,829
SOUTH BOUND BROOK BOROUGH BD OF ED	0792-00	$ 17,761,814	$ 15,687,589	$ 2,800,857	$ 2,715,125	$ -	$ 1,397,444	$ 6,913,426	$ (4,789,602)	$ (5,339,198)	$ -	$ (1,022,022)	$ (11,150,822)	$ 517,688
WARREN TOWNSHIP BD OF ED	0793-00	$ 99,451,957	$ 85,979,158	$ 15,350,690	$ 14,880,816	$ -	$ 6,216,354	$ 36,447,860	$ (26,250,431)	$ (29,262,608)	$ -	$ (759,609)	$ (56,272,648)	$ 3,204,515
WATCHUNG BOROUGH BD OF ED	0794-00	$ 24,924,312	$ 21,870,529	$ 3,904,757	$ 3,785,235	$ -	$ 2,744,171	$ 10,434,163	$ (6,677,325)	$ (7,443,533)	$ -	$ (306,481)	$ (14,427,339)	$ 1,119,955
BYRAM TOWNSHIP BD OF ED	0797-00	$ 37,916,980	$ 31,846,863	$ 5,685,928	$ 5,511,886	$ -	$ 16,745	$ 11,214,559	$ (9,723,215)	$ (10,838,932)	$ -	$ (1,239,130)	$ (21,801,277)	$ 692,494
FRANKFORD TOWNSHIP BD OF ED	0798-00	$ 32,932,929	$ 29,592,173	$ 5,283,377	$ 5,121,656	$ -	$ 2,269,884	$ 12,674,917	$ (9,034,833)	$ (10,071,559)	$ -	$ (1,685,158)	$ (20,791,550)	$ 492,827
FREDON TOWNSHIP BD OF ED	0799-00	$ 11,324,810	$ 8,458,952	$ 1,510,258	$ 1,464,030	$ -	$ 524,437	$ 3,498,725	$ (2,582,616)	$ (2,878,965)	$ -	$ (1,982,070)	$ (7,443,651)	$ 114,558
GREEN TOWNSHIP BD OF ED	0800-00	$ 17,201,144	$ 14,537,078	$ 2,595,445	$ 2,516,000	$ -	$ 60,881	$ 5,172,326	$ (4,438,338)	$ (4,947,627)	$ -	$ (1,021,195)	$ (10,407,160)	$ 354,574
HAMPTON TOWNSHIP BD OF ED	0801-00	$ 18,285,459	$ 15,586,817	$ 2,782,865	$ 2,697,683	$ -	$ 176,491	$ 5,657,039	$ (4,758,835)	$ (5,304,901)	$ -	$ (1,239,819)	$ (11,303,555)	$ 140,611
HARDYSTON TOWNSHIP BD OF ED	0802-00	$ 29,354,105	$ 24,778,001	$ 4,423,856	$ 4,288,445	$ -	$ 806,707	$ 9,519,008	$ (7,565,010)	$ (8,433,078)	$ -	$ (1,825,466)	$ (17,823,554)	$ 511,951
HOPATCONG BOROUGH BD OF ED	0803-00	$ 99,181,544	$ 83,267,367	$ 14,866,528	$ 14,411,473	$ -	$ 1,005,653	$ 30,283,654	$ (25,422,490)	$ (28,339,663)	$ -	$ (5,748,597)	$ (59,510,750)	$ 795,723
LAFAYETTE TOWNSHIP BD OF ED	0804-00	$ 12,315,858	$ 9,505,779	$ 1,697,159	$ 1,645,210	$ -	$ 287,092	$ 3,629,461	$ (2,902,224)	$ (3,235,248)	$ -	$ (1,296,005)	$ (7,433,477)	$ 60,158
MONTAGUE TOWNSHIP BD OF ED	0805-00	$ 12,744,115	$ 10,703,989	$ 1,911,087	$ 1,852,590	$ -	$ 221,379	$ 3,985,056	$ (3,268,052)	$ (3,643,053)	$ -	$ (1,651,426)	$ (8,562,531)	$ 166,797
SANDYSTON WALPACK CONSOL SCH DISTRICT	0806-00	$ 7,134,448	$ 6,455,648	$ 1,152,589	$ 1,117,309	$ -	$ 598,554	$ 2,868,452	$ (1,970,984)	$ (2,197,150)	$ -	$ (1,857,310)	$ (6,025,444)	$ (215,914)
SPARTA TOWNSHIP BD OF ED	0807-00	$ 145,108,919	$ 123,650,490	$ 22,076,517	$ 21,400,769	$ -	$ 4,367,740	$ 47,845,026	$ (37,751,924)	$ (42,083,872)	$ -	$ (792,157)	$ (80,627,953)	$ 4,465,664
STANHOPE BOROUGH BD OF ED	0808-00	$ 12,527,861	$ 10,880,254	$ 1,942,557	$ 1,883,097	$ -	$ 763,947	$ 4,589,601	$ (3,321,867)	$ (3,703,044)	$ -	$ (506,498)	$ (7,531,409)	$ 374,300
STILLWATER TOWNSHIP BD OF ED	0809-00	$ 20,346,535	$ 17,253,253	$ 3,080,390	$ 2,986,101	$ -	$ 270,570	$ 6,337,061	$ (5,267,618)	$ (5,872,065)	$ -	$ (528,207)	$ (11,667,890)	$ 239,931
WINFIELD TOWNSHIP BD OF ED	0812-00	$ 7,438,952	$ 6,547,898	$ 1,169,060	$ 1,133,275	$ -	$ 569,950	$ 2,872,285	$ (1,999,149)	$ (2,228,547)	$ -	$ (344,809)	$ (4,572,505)	$ 211,144
ALLAMUCHY TOWNSHIP BD OF ED	0813-00	$ 16,924,313	$ 14,750,348	$ 2,633,522	$ 2,552,912	$ -	$ 1,161,923	$ 6,348,357	$ (4,503,452)	$ (5,020,213)	$ -	$ (54,839)	$ (9,578,504)	$ 699,628
ALPHA BOROUGH BD OF ED	0814-00	$ 12,987,445	$ 11,505,683	$ 2,054,221	$ 1,991,342	$ -	$ 830,636	$ 4,876,199	$ (3,512,818)	$ (3,915,906)	$ -	$ (887,220)	$ (8,315,944)	$ 143,551
BLAIRSTOWN TWP BD OF ED	0815-00	$ 26,633,437	$ 23,065,425	$ 4,118,093	$ 3,992,041	$ -	$ 847,219	$ 8,957,353	$ (7,042,141)	$ (7,850,211)	$ -	$ (1,842,023)	$ (16,734,375)	$ 200,953
FRANKLIN TOWNSHIP BD OF ED	0816-00	$ 15,577,769	$ 12,870,462	$ 2,297,888	$ 2,227,551	$ -	$ 788,139	$ 5,313,578	$ (3,929,501)	$ (4,380,402)	$ -	$ (1,151,560)	$ (9,461,463)	$ 286,051
FRELINGHUYSEN TOWNSHIP BD OF ED	0817-00	$ 5,593,742	$ 4,466,858	$ 797,511	$ 773,100	$ -	$ -	$ 1,570,611	$ (1,363,783)	$ (1,520,274)	$ -	$ (1,169,850)	$ (4,053,907)	$ (109,134)
GREENWICH TOWNSHIP BD OF ED	0818-00	$ 28,922,603	$ 24,996,234	$ 4,462,819	$ 4,326,215	$ -	$ 2,076,300	$ 10,865,334	$ (7,631,639)	$ (8,507,353)	$ -	$ (664,548)	$ (16,803,540)	$ 1,035,417
HARMONY TOWNSHIP BD OF ED	0820-00	$ 12,479,837	$ 11,289,728	$ 2,015,664	$ 1,953,966	$ -	$ 1,008,435	$ 4,978,065	$ (3,446,884)	$ (3,842,407)	$ -	$ (1,421,558)	$ (8,710,849)	$ 213,823
HOPE TOWNSHIP BD OF ED	0821-00	$ 8,150,707	$ 7,011,667	$ 1,251,861	$ 1,213,542	$ -	$ 757,011	$ 3,222,414	$ (2,140,743)	$ (2,386,388)	$ -	$ (774,747)	$ (5,301,878)	$ 217,129
KNOWLTON TWP BD OF ED	0822-00	$ 14,032,484	$ 11,649,125	$ 2,079,831	$ 2,016,169	$ -	$ 242,635	$ 4,338,635	$ (3,556,613)	$ (3,964,726)	$ -	$ (516,195)	$ (8,037,534)	$ 157,231
LOPATCONG TOWNSHIP BD OF ED	0824-00	$ 31,626,728	$ 25,193,163	$ 4,497,979	$ 4,360,299	$ -	$ 1,249,080	$ 10,107,358	$ (7,691,764)	$ (8,574,376)	$ -	$ (1,823,810)	$ (18,089,950)	$ 501,592
MANSFIELD TOWNSHIP BD OF ED	0825-00	$ 27,255,562	$ 23,788,154	$ 4,247,129	$ 4,117,127	$ -	$ 1,567,135	$ 9,931,391	$ (7,262,798)	$ (8,096,188)	$ -	$ (723,584)	$ (16,082,570)	$ 669,509
OXFORD TOWNSHIP BD OF ED	0826-00	$ 13,698,331	$ 10,733,878	$ 1,916,423	$ 1,857,763	$ -	$ 712,675	$ 4,486,861	$ (3,277,177)	$ (3,653,226)	$ -	$ (1,052,357)	$ (7,982,760)	$ 410,501
POHATCONG TOWNSHIP BD OF ED	0828-00	$ 16,520,706	$ 13,963,707	$ 2,493,076	$ 2,416,764	$ -	$ 350,583	$ 5,260,423	$ (4,263,281)	$ (4,752,483)	$ -	$ (1,168,157)	$ (10,183,921)	$ 169,690
WASHINGTON TOWNSHIP BD OF ED	0829-00	$ 25,104,141	$ 21,252,678	$ 3,794,446	$ 3,678,301	$ -	$ 545,065	$ 8,017,812	$ (6,488,688)	$ (7,233,251)	$ -	$ (1,889,330)	$ (15,611,269)	$ 295,724

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Local Education

State of New Jersey
Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
As of and for the Year Ended June 30, 2022 and June 30, 2021

				Deferred Outflows of Resources					Deferred Inflows of Resources					
Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Chages of assumptions	Net differnce between projected and acutal investment earnings on OPEB plan investements	Changes in proportion	Total deferred inflows of resources	Total OPEB Expense
WHITE TOWNSHIP BD OF ED	0830-00	$ 17,219,771	$ 15,213,444	$ 2,716,203	$ 2,633,062	$ -	$ 779,826	$ 6,129,091	$ (4,644,840)	$ (5,177,825)	$ -	$ (1,510,156)	$ (11,332,821)	$ 82,877
HUNTERDON CENTRAL HS BD OF ED	0831-00	$ 131,390,341	$ 112,211,455	$ 20,034,196	$ 19,420,962	$ -	$ 3,191,868	$ 42,647,026	$ (34,259,455)	$ (38,190,649)	$ -	$ (115,823)	$ (72,565,927)	$ 3,415,595
HANOVER PARK REG HS DIST BD OF ED	0832-00	$ 69,352,873	$ 58,907,362	$ 10,517,301	$ 10,195,373	$ -	$ 1,669,592	$ 22,382,266	$ (17,985,099)	$ (20,048,848)	$ -	$ (840,107)	$ (38,874,054)	$ 1,878,055
RAMAPO INDIAN HILLS REGIONAL HS	0833-00	$ 94,674,858	$ 80,599,600	$ 14,390,226	$ 13,949,750	$ -	$ 1,955,848	$ 30,295,824	$ (24,607,990)	$ (27,431,701)	$ -	$ (2,326,149)	$ (54,365,840)	$ 2,377,975
BELLMAWR BOROUGH BD OF ED	0834-00	$ 42,479,220	$ 36,678,116	$ 6,548,499	$ 6,348,053	$ -	$ 1,483,499	$ 14,380,051	$ (11,198,253)	$ (12,483,227)	$ -	$ (1,061,650)	$ (24,743,130)	$ 1,174,094
ABSECON CITY BD OF ED	1017-00	$ 35,369,153	$ 30,306,155	$ 5,410,851	$ 5,245,228	$ -	$ 521,355	$ 11,177,434	$ (9,252,819)	$ (10,314,560)	$ -	$ (765,528)	$ (20,332,907)	$ 799,323
ATLANTIC CITY BD OF ED	1018-00	$ 306,261,409	$ 257,682,549	$ 46,006,556	$ 44,598,326	$ -	$ 4,324,354	$ 94,929,236	$ (78,673,461)	$ (87,701,063)	$ -	$ (3,128,781)	$ (169,503,305)	$ 7,869,676
BRIGANTINE CITY BD OF ED	1019-00	$ 39,413,516	$ 34,602,747	$ 6,177,963	$ 5,988,860	$ -	$ 1,946,345	$ 14,113,168	$ (10,564,619)	$ (11,776,885)	$ -	$ (1,297,744)	$ (23,639,248)	$ 725,225
EGG HARBOR CITY BD OF ED	1020-00	$ 26,364,502	$ 22,275,689	$ 3,977,094	$ 3,855,358	$ -	$ 835,401	$ 8,667,853	$ (6,801,025)	$ (7,581,428)	$ -	$ (282,698)	$ (14,665,151)	$ 713,199
NORTHFIELD CITY BD OF ED	1021-00	$ 41,836,864	$ 35,147,674	$ 6,275,254	$ 6,083,173	$ -	$ 1,186,160	$ 13,544,587	$ (10,730,991)	$ (11,962,348)	$ -	$ (882,316)	$ (23,575,655)	$ 1,027,020
VENTNOR CITY BD OF ED	1022-00	$ 36,290,519	$ 32,117,566	$ 5,734,260	$ 5,558,738	$ -	$ 1,882,506	$ 13,175,504	$ (9,805,864)	$ (10,931,065)	$ -	$ (47,851)	$ (20,784,780)	$ 901,604
ATLANTIC COUNTY VOC TECH SCHOOL	1023-00	$ 41,147,497	$ 34,091,749	$ 6,086,730	$ 5,900,419	$ -	$ 4,223,695	$ 16,210,844	$ (10,408,605)	$ (11,602,969)	$ -	$ (1,105,545)	$ (23,117,119)	$ 2,589,232
BERGENFIELD BOROUGH BD OF ED	1024-00	$ 131,162,512	$ 110,129,991	$ 19,662,572	$ 19,060,713	$ -	$ 46,952	$ 38,770,237	$ (33,623,959)	$ (37,482,233)	$ -	$ (2,873,644)	$ (73,979,836)	$ 2,877,278
BERGENFIELD BOROUGH BD OF ED	1024-01	$ 246,974	$ 221,321	$ 39,515	$ 38,305	$ -	$ 21,575	$ 99,395	$ (67,572)	$ (75,326)	$ -	$ (84,377)	$ (227,275)	$ (16,260)
BOGOTA BOROUGH BD OF ED	1025-00	$ 36,983,779	$ 31,053,777	$ 5,544,331	$ 5,374,623	$ -	$ 1,787,078	$ 12,706,032	$ (9,481,077)	$ (10,569,009)	$ -	$ (678,657)	$ (20,728,743)	$ 1,411,382
DUMONT BOROUGH BD OF ED	1026-00	$ 100,732,009	$ 84,394,870	$ 15,067,832	$ 14,606,615	$ -	$ 745,631	$ 30,420,078	$ (25,766,730)	$ (28,723,403)	$ -	$ (2,188,973)	$ (56,679,106)	$ 2,153,284
ELMWOOD PARK BOROUGH BD OF ED	1027-00	$ 64,010,957	$ 53,683,718	$ 9,584,673	$ 9,291,293	$ -	$ 1,884,778	$ 20,760,744	$ (16,390,260)	$ (18,271,005)	$ -	$ (391,700)	$ (35,052,965)	$ 3,165,039
ENGLEWOOD CITY BD OF ED	1028-00	$ 96,394,510	$ 81,305,379	$ 14,516,235	$ 14,071,903	$ -	$ 104,521	$ 28,692,659	$ (24,823,472)	$ (27,671,909)	$ -	$ (3,372,022)	$ (55,867,403)	$ 2,304,182
FAIR LAWN BOROUGH BD OF ED	1029-00	$ 211,044,241	$ 175,920,197	$ 31,408,733	$ 30,447,333	$ -	$ 2,236,587	$ 64,092,653	$ (53,710,470)	$ (59,873,625)	$ -	$ (2,714,169)	$ (116,298,264)	$ 5,526,963
FAIRVIEW BOROUGH BD OF ED	1030-00	$ 36,645,763	$ 29,831,552	$ 5,326,115	$ 5,163,086	$ -	$ 582,125	$ 11,071,326	$ (9,107,918)	$ (10,153,031)	$ -	$ (1,781,990)	$ (21,042,939)	$ 1,184,250
FORT LEE BOROUGH BD OF ED	1031-00	$ 130,442,366	$ 109,274,234	$ 19,509,785	$ 18,912,604	$ -	$ 4,328,042	$ 42,750,431	$ (33,362,687)	$ (37,190,980)	$ -	$ (939,447)	$ (71,493,114)	$ 4,639,732
GARFIELD CITY BD OF ED	1032-00	$ 194,736,016	$ 162,256,166	$ 28,969,162	$ 28,082,435	$ -	$ 11,269,336	$ 68,320,933	$ (49,538,683)	$ (55,223,135)	$ -	$ (2,409,646)	$ (107,171,464)	$ 8,001,421
HACKENSACK CITY BD OF ED	1033-00	$ 217,660,531	$ 183,523,984	$ 32,766,311	$ 31,763,356	$ -	$ 8,665,234	$ 73,194,901	$ (56,031,994)	$ (62,461,538)	$ -	$ (1,522,313)	$ (120,015,845)	$ 6,913,933
HILLSDALE BOROUGH BD OF ED	1034-00	$ 51,301,389	$ 43,769,448	$ 7,814,583	$ 7,575,383	$ -	$ 1,686,890	$ 17,076,856	$ (13,363,319)	$ (14,896,729)	$ -	$ (633,001)	$ (28,893,049)	$ 1,532,726
LODI BD OF ED	1035-00	$ 113,351,977	$ 95,408,531	$ 17,034,207	$ 16,512,801	$ -	$ 940,915	$ 34,487,923	$ (29,129,328)	$ (32,471,852)	$ -	$ (829,369)	$ (62,430,549)	$ 2,872,425
NEW MILFORD BOROUGH BD OF ED	1036-00	$ 73,103,362	$ 62,628,183	$ 11,181,615	$ 10,839,353	$ -	$ 3,990,465	$ 26,011,433	$ (19,121,108)	$ (21,315,212)	$ -	$ (992,654)	$ (41,428,974)	$ 3,281,565
NORTH ARLINGTON BOROUGH BD OF ED	1037-00	$ 55,098,099	$ 45,751,631	$ 8,168,481	$ 7,918,449	$ -	$ 1,629,193	$ 17,716,123	$ (13,968,502)	$ (15,571,356)	$ -	$ (2,421,563)	$ (31,961,421)	$ 1,760,250
ORADELL BOROUGH BD OF ED	1038-00	$ 25,031,063	$ 20,379,045	$ 3,638,468	$ 3,527,097	$ -	$ 592,011	$ 7,757,576	$ (6,221,958)	$ (6,935,914)	$ -	$ (1,426,450)	$ (14,584,322)	$ 664,333
PALISADES PARK BOROUGH BD OF ED	1039-00	$ 56,316,692	$ 46,923,290	$ 8,377,669	$ 8,121,234	$ -	$ 1,734,171	$ 18,233,074	$ (14,326,223)	$ (15,970,125)	$ -	$ (1,813,943)	$ (32,110,291)	$ 2,116,794
PARK RIDGE BOROUGH BD OF ED	1040-00	$ 59,273,321	$ 50,818,534	$ 9,073,124	$ 8,795,402	$ -	$ 3,126,644	$ 20,995,170	$ (15,515,486)	$ (17,295,853)	$ -	$ (343,569)	$ (33,154,908)	$ 2,004,970
RAMSEY BOROUGH BD OF ED	1041-00	$ 125,527,566	$ 106,329,066	$ 18,983,956	$ 18,402,870	$ -	$ 3,546,195	$ 40,933,021	$ (32,463,493)	$ (36,188,605)	$ -	$ -	$ (68,652,098)	$ 4,075,288
RIDGEFIELD BOROUGH BD OF ED	1042-00	$ 83,569,357	$ 71,578,937	$ 12,779,680	$ 12,388,502	$ -	$ 3,702,520	$ 28,870,702	$ (21,853,877)	$ (24,361,560)	$ -	$ (951,175)	$ (47,166,612)	$ 3,220,394
RIDGEWOOD VILLAGE BD OF ED	1043-00	$ 195,538,851	$ 164,060,303	$ 29,291,272	$ 28,394,685	$ -	$ 1,831,735	$ 59,517,692	$ (50,089,507)	$ (55,837,165)	$ -	$ (1,746,991)	$ (107,673,663)	$ 5,061,435
RIVER EDGE BOROUGH BD OF ED	1044-00	$ 41,247,499	$ 35,657,672	$ 6,366,309	$ 6,171,440	$ -	$ 2,789,324	$ 15,327,073	$ (10,886,700)	$ (12,135,924)	$ -	$ (318,624)	$ (23,341,248)	$ 1,902,693
ROCHELLE PARK TOWNSHIP BD OF ED	1045-00	$ 19,108,415	$ 16,875,346	$ 3,012,919	$ 2,920,695	$ -	$ 1,839,497	$ 7,773,111	$ (5,152,238)	$ (5,743,446)	$ -	$ (146,242)	$ (11,041,926)	$ 839,966
RUTHERFORD BOROUGH BD OF ED	1046-00	$ 93,497,922	$ 78,439,876	$ 14,004,629	$ 13,575,957	$ -	$ 2,383,832	$ 29,964,418	$ (23,948,601)	$ (26,696,649)	$ -	$ (541,761)	$ (51,187,011)	$ 3,120,508
SOUTH HACKENSACK TOWNSHIP BD OF ED	1047-00	$ 10,766,445	$ 8,902,433	$ 1,589,437	$ 1,540,786	$ -	$ 147,207	$ 3,277,430	$ (2,718,016)	$ (3,029,902)	$ -	$ (564,487)	$ (6,312,405)	$ 331,311
TEANECK TOWNSHIP BD OF ED	1048-00	$ 169,179,953	$ 141,635,648	$ 25,287,581	$ 24,513,545	$ -	$ 2,557,708	$ 52,358,834	$ (43,243,001)	$ (48,205,037)	$ -	$ (6,529,213)	$ (97,977,251)	$ 3,313,886
TENAFLY BOROUGH BD OF ED	1049-00	$ 131,856,899	$ 111,276,201	$ 19,867,216	$ 19,259,093	$ -	$ 1,855,749	$ 40,982,058	$ (33,973,911)	$ (37,872,340)	$ -	$ (317,395)	$ (72,163,646)	$ 4,171,617
WOOD-RIDGE BOROUGH BD OF ED	1050-00	$ 41,523,019	$ 34,019,815	$ 6,073,886	$ 5,887,969	$ -	$ 2,059,736	$ 14,021,591	$ (10,386,643)	$ (11,578,487)	$ -	$ (1,264,268)	$ (23,229,398)	$ 1,494,934
BERGEN COUNTY VOC-TECH SCHOOL	1052-00	$ 128,095,446	$ 110,545,162	$ 19,736,696	$ 19,132,569	$ -	$ 5,648,302	$ 44,517,567	$ (33,750,716)	$ (37,623,534)	$ -	$ (842,936)	$ (72,217,186)	$ 4,240,760
BURLINGTON CITY BD OF ED	1053-00	$ 88,477,940	$ 74,049,057	$ 13,220,694	$ 12,816,017	$ -	$ 890,524	$ 26,927,235	$ (22,608,033)	$ (25,202,254)	$ -	$ (3,061,819)	$ (50,872,106)	$ 1,847,009
PALMYRA BOROUGH BD OF ED	1054-00	$ 43,925,759	$ 37,476,332	$ 6,691,012	$ 6,486,204	$ -	$ 1,048,630	$ 14,225,846	$ (11,441,957)	$ (12,754,896)	$ -	$ (837,407)	$ (25,034,260)	$ 960,917
COLLINGSWOOD BOROUGH BD OF ED	1055-00	$ 97,217,942	$ 82,887,060	$ 14,798,628	$ 14,345,652	$ -	$ 3,626,042	$ 32,770,322	$ (25,306,378)	$ (28,210,227)	$ -	$ (1,433,822)	$ (54,950,427)	$ 2,955,790
GLOUCESTER CITY BD OF ED	1056-00	$ 108,853,699	$ 90,526,462	$ 16,162,564	$ 15,667,839	$ -	$ 335,802	$ 32,166,205	$ (27,638,775)	$ (30,810,262)	$ -	$ (5,192,036)	$ (63,641,073)	$ 1,463,177
HADDON TOWNSHIP BD OF ED	1057-00	$ 89,796,464	$ 76,826,019	$ 13,716,492	$ 13,296,639	$ -	$ 1,214,039	$ 28,227,170	$ (23,455,872)	$ (26,147,380)	$ -	$ (2,899,012)	$ (52,502,264)	$ 1,391,083
WOODLYNNE BOROUGH BD OF ED	1058-00	$ 13,304,293	$ 11,705,422	$ 2,089,882	$ 2,025,912	$ -	$ 755,360	$ 4,871,154	$ (3,573,801)	$ (3,983,886)	$ -	$ (1,223,150)	$ (8,780,837)	$ 347,943
CAMDEN COUNTY TECHNICAL SCHOOL	1059-00	$ 100,903,616	$ 85,580,971	$ 15,279,598	$ 14,811,900	$ -	$ 479,750	$ 30,571,248	$ (26,128,860)	$ (29,127,087)	$ -	$ (7,999,769)	$ (63,255,716)	$ 723,461
NORTH WILDWOOD CITY BD OF ED	1060-00	$ 19,893,542	$ 17,316,609	$ 3,091,702	$ 2,997,067	$ -	$ 653,475	$ 6,742,244	$ (5,286,961)	$ (5,893,628)	$ -	$ (1,574,621)	$ (12,755,210)	$ 189,445
WILDWOOD CITY BD OF ED	1061-00	$ 51,486,643	$ 43,791,751	$ 7,818,565	$ 7,579,243	$ -	$ 386,520	$ 15,784,328	$ (13,370,128)	$ (14,904,320)	$ -	$ (1,795,623)	$ (30,070,071)	$ 906,388
WILDWOOD CREST BOROUGH BD OF ED	1062-00	$ 18,021,165	$ 15,685,604	$ 2,800,503	$ 2,714,781	$ -	$ 720,642	$ 6,235,926	$ (4,788,996)	$ (5,338,523)	$ -	$ (241,639)	$ (10,369,158)	$ 456,659
CAPE MAY CO TECHNICAL SCH DIST	1063-00	$ 34,003,807	$ 29,585,041	$ 5,282,103	$ 5,120,422	$ -	$ 2,568,632	$ 12,971,157	$ (9,032,655)	$ (10,069,132)	$ -	$ (517,246)	$ (19,619,033)	$ 1,132,381

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				Deferred Outflows of Resources					Deferred Inflows of Resources					
Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Chages of assumptions	Net differnce between projected and acutal investment earnings on OPEB plan investements	Changes in proportion	Total deferred inflows of resources	Total OPEB Expense
BRIDGETON CITY BD OF ED	1064-00	$ 256,965,210	$ 215,879,789	$ 38,543,106	$ 37,363,326	$ -	$ 6,487,989	$ 82,394,421	$ (65,910,595)	$ (73,473,687)	$ -	$ (2,823,369)	$ (142,207,651)	$ 8,065,602
MILLVILLE CITY BD OF ED	1065-00	$ 290,990,864	$ 248,114,784	$ 44,298,331	$ 42,942,388	$ -	$ 2,888,374	$ 90,129,093	$ (75,752,312)	$ (84,444,718)	$ -	$ (10,380,987)	$ (170,578,017)	$ 4,290,851
BELLEVILLE TOWN BD OF ED	1066-00	$ 167,812,631	$ 142,615,098	$ 25,462,452	$ 24,683,063	$ -	$ 5,723,231	$ 55,868,746	$ (43,542,038)	$ (48,538,388)	$ -	$ (2,072,437)	$ (94,152,863)	$ 4,672,043
BLOOMFIELD TWP BD OF ED	1067-00	$ 222,789,540	$ 186,196,081	$ 33,243,386	$ 32,225,828	$ -	$ 6,126,815	$ 71,596,029	$ (56,847,816)	$ (63,370,974)	$ -	$ (2,108,318)	$ (122,327,108)	$ 7,755,842
CALDWELL-WEST CALDWELL BD OF ED	1068-00	$ 100,166,474	$ 84,324,976	$ 15,055,353	$ 14,594,519	$ -	$ 928,013	$ 30,577,885	$ (25,745,390)	$ (28,699,615)	$ -	$ (2,222,314)	$ (56,667,319)	$ 2,797,749
EAST ORANGE CITY BD OF ED	1069-00	$ 444,481,438	$ 372,935,276	$ 66,583,740	$ 64,545,655	$ -	$ 638,268	$ 131,767,663	$ (113,861,451)	$ (126,926,795)	$ -	$ (10,591,900)	$ (251,380,146)	$ 10,280,564
ESSEX FELLS TOWNSHIP BD OF ED	1070-00	$ 10,405,610	$ 8,704,126	$ 1,554,032	$ 1,506,464	$ -	$ 1,147,700	$ 4,208,196	$ (2,657,470)	$ (2,962,409)	$ -	$ (274,544)	$ (5,894,423)	$ 591,424
GLEN RIDGE BOROUGH BD OF ED	1071-00	$ 66,155,153	$ 56,190,506	$ 10,032,234	$ 9,725,154	$ -	$ 3,802,514	$ 23,559,902	$ (17,155,611)	$ (19,124,179)	$ -	$ (474,316)	$ (36,754,106)	$ 2,436,840
IRVINGTON TOWN BD OF ED	1072-00	$ 259,758,716	$ 218,948,335	$ 39,090,963	$ 37,894,414	$ -	$ 22,247,881	$ 99,233,258	$ (66,847,458)	$ (74,518,052)	$ -	$ (11,072,744)	$ (152,438,254)	$ 9,258,792
LIVINGSTON BD OF ED	1073-00	$ 225,096,503	$ 195,056,247	$ 34,825,277	$ 33,759,298	$ -	$ 11,655,793	$ 80,240,368	$ (59,552,927)	$ (66,386,491)	$ -	$ (1,333,349)	$ (127,272,767)	$ 7,911,376
MILLBURN TOWNSHIP BD OF ED	1074-00	$ 177,604,074	$ 149,727,663	$ 26,732,327	$ 25,914,068	$ -	$ 6,145,599	$ 58,791,994	$ (45,713,587)	$ (50,959,117)	$ -	$ (195,189)	$ (96,867,893)	$ 6,512,290
MONTCLAIR TOWNSHIP BD OF ED	1075-00	$ 268,722,872	$ 224,167,289	$ 40,022,753	$ 38,797,683	$ -	$ 5,944,720	$ 84,765,156	$ (68,440,865)	$ (76,294,299)	$ -	$ (3,021,839)	$ (147,757,003)	$ 7,693,307
NUTLEY TOWN BD OF ED	1076-00	$ 157,507,427	$ 133,594,771	$ 23,851,966	$ 23,121,873	$ -	$ 1,869,094	$ 48,842,933	$ (40,788,028)	$ (45,468,362)	$ -	$ (2,146,361)	$ (88,402,751)	$ 4,505,104
ORANGE CITY BD OF ED	1077-00	$ 163,275,086	$ 139,182,947	$ 24,849,677	$ 24,089,045	$ -	$ 4,146,919	$ 53,085,641	$ (42,494,163)	$ (47,370,272)	$ -	$ (3,337,901)	$ (93,202,336)	$ 6,991,320
SOUTH ORANGE & MAPLEWOOD BD OF ED	1078-00	$ 214,666,669	$ 183,676,157	$ 32,793,480	$ 31,789,693	$ -	$ 11,042,869	$ 75,626,042	$ (56,078,454)	$ (62,513,330)	$ -	$ (1,304,282)	$ (119,896,066)	$ 8,135,801
WEST ORANGE TOWNSHIP BD OF ED	1079-00	$ 292,006,154	$ 245,267,089	$ 43,789,904	$ 42,449,524	$ -	$ 11,997,673	$ 98,237,101	$ (74,882,878)	$ (83,475,518)	$ -	$ (1,360,348)	$ (159,718,744)	$ 11,033,331
WOODBURY CITY BD OF ED	1080-00	$ 67,458,145	$ 58,507,553	$ 10,445,919	$ 10,126,176	$ -	$ 2,030,436	$ 22,602,531	$ (17,863,032)	$ (19,912,775)	$ -	$ (2,359,110)	$ (40,134,917)	$ 1,462,632
BAYONNE CITY BOARD OF EDUCATION	1081-00	$ 321,100,759	$ 275,090,943	$ 49,114,645	$ 47,611,278	$ -	$ 10,034,694	$ 106,760,617	$ (83,988,445)	$ (93,625,929)	$ -	$ (1,009,206)	$ (178,623,580)	$ 12,209,420
HARRISON TOWN BD OF ED	1082-00	$ 76,056,616	$ 63,713,112	$ 11,375,318	$ 11,027,127	$ -	$ 2,201,316	$ 24,603,761	$ (19,452,350)	$ (21,684,463)	$ -	$ (1,102,607)	$ (42,239,420)	$ 2,587,704
HOBOKEN CITY BD OF ED	1083-00	$ 121,212,245	$ 103,345,627	$ 18,451,294	$ 17,886,512	$ -	$ 1,401,705	$ 37,739,511	$ (31,552,615)	$ (35,173,206)	$ -	$ (7,250,090)	$ (73,975,911)	$ 1,582,154
NORTH BERGEN TWP BD OF ED	1084-00	$ 256,491,320	$ 215,171,534	$ 38,416,654	$ 37,240,745	$ -	$ 10,538,179	$ 86,195,578	$ (65,694,357)	$ (73,232,636)	$ -	$ (1,499,157)	$ (140,426,150)	$ 9,000,481
SECAUCUS TOWN BD OF ED	1085-00	$ 79,533,416	$ 67,089,391	$ 11,978,118	$ 11,611,475	$ -	$ 1,818,467	$ 25,408,060	$ (20,483,167)	$ (22,833,564)	$ -	$ (153,025)	$ (43,469,756)	$ 2,509,231
EWING TOWNSHIP BD OF ED	1086-00	$ 171,210,800	$ 143,254,011	$ 25,576,523	$ 24,793,643	$ -	$ 1,651,261	$ 52,021,427	$ (43,737,106)	$ (48,755,840)	$ -	$ (3,571,598)	$ (96,064,544)	$ 4,756,399
HAMILTON TOWNSHIP BD OF ED	1087-00	$ 520,956,931	$ 441,227,526	$ 78,776,615	$ 76,365,315	$ -	$ 2,431,280	$ 157,573,210	$ (134,711,865)	$ (150,169,746)	$ -	$ (12,982,754)	$ (297,864,365)	$ 10,140,937
LAWRENCE TOWNSHIP BD OF ED	1088-00	$ 171,120,750	$ 145,838,021	$ 26,037,872	$ 25,240,869	$ -	$ 3,548,119	$ 54,826,860	$ (44,526,034)	$ (49,635,295)	$ -	$ (1,940,275)	$ (96,101,604)	$ 4,564,631
CARTERET BD OF ED	1091-00	$ 133,289,357	$ 110,364,829	$ 19,704,500	$ 19,101,358	$ -	$ 4,015,841	$ 42,821,699	$ (33,695,658)	$ (37,562,159)	$ -	$ (2,540,187)	$ (73,798,004)	$ 4,064,431
MIDDLESEX BOROUGH BD OF ED	1092-00	$ 88,865,759	$ 75,472,880	$ 13,474,903	$ 13,062,445	$ -	$ 2,711,527	$ 29,248,875	$ (23,042,743)	$ (25,686,845)	$ -	$ (1,890,716)	$ (50,620,304)	$ 2,332,933
NEW BRUNSWICK CITY BD OF ED	1093-00	$ 351,433,847	$ 295,823,919	$ 52,816,304	$ 51,199,631	$ -	$ 22,957,423	$ 126,973,358	$ (90,318,463)	$ (100,682,301)	$ -	$ (901,767)	$ (191,902,531)	$ 16,261,064
EDISON TWP BD OF ED	1094-00	$ 557,756,153	$ 468,551,307	$ 83,654,994	$ 81,094,369	$ -	$ 21,547,713	$ 186,297,076	$ (143,054,131)	$ (159,469,268)	$ -	$ (2,993,842)	$ (305,517,241)	$ 18,816,920
SAYREVILLE BOROUGH BD OF ED	1095-00	$ 215,224,773	$ 182,173,189	$ 32,525,140	$ 31,529,567	$ -	$ 6,861,969	$ 70,916,676	$ (55,619,581)	$ (62,001,802)	$ -	$ -	$ (117,621,383)	$ 7,866,524
MIDDLESEX COUNTY VOC TECH SCHOOL	1096-00	$ 106,238,524	$ 89,028,201	$ 15,895,065	$ 15,408,528	$ -	$ 594,894	$ 31,898,487	$ (27,181,339)	$ (30,300,336)	$ -	$ (22,389,437)	$ (79,871,112)	$ (2,543,647)
ASBURY PARK CITY BD OF ED	1098-00	$ 152,552,655	$ 129,111,967	$ 23,051,608	$ 22,346,013	$ -	$ 410,023	$ 45,807,644	$ (39,419,376)	$ (43,942,660)	$ -	$ (8,707,610)	$ (92,069,646)	$ 877,358
AVON-BY-THE-SEA BOROUGH BD OF ED	1099-00	$ 7,073,837	$ 5,667,104	$ 1,011,803	$ 980,832	$ -	$ 703,499	$ 2,696,134	$ (1,730,232)	$ (1,928,773)	$ -	$ (1,599,130)	$ (5,258,135)	$ 151,564
BELMAR BOROUGH BD OF ED	1100-00	$ 26,513,464	$ 23,114,069	$ 4,126,778	$ 4,000,460	$ -	$ 1,396,810	$ 9,524,048	$ (7,056,992)	$ (7,866,766)	$ -	$ (511,675)	$ (15,435,433)	$ 583,566
BRADLEY BEACH BOROUGH BD OF ED	1101-00	$ 15,540,320	$ 13,148,665	$ 2,347,558	$ 2,275,701	$ -	$ 337,754	$ 4,961,013	$ (4,014,439)	$ (4,475,087)	$ -	$ (347,237)	$ (8,836,763)	$ 441,239
BRIELLE BOROUGH BD OF ED	1102-00	$ 24,654,164	$ 21,844,366	$ 3,900,086	$ 3,780,707	$ -	$ 1,873,219	$ 9,554,012	$ (6,669,337)	$ (7,434,629)	$ -	$ (515,099)	$ (14,619,065)	$ 707,534
DEAL BOROUGH BD OF ED	1103-00	$ 6,051,685	$ 5,125,721	$ 915,145	$ 887,133	$ -	$ 439,191	$ 2,241,469	$ (1,564,942)	$ (1,744,515)	$ -	$ (97,705)	$ (3,407,162)	$ 315,255
EATONTOWN BOROUGH BD OF ED	1104-00	$ 59,133,538	$ 49,658,940	$ 8,866,091	$ 8,594,705	$ -	$ -	$ 17,460,796	$ (15,161,449)	$ (16,901,190)	$ -	$ (4,201,299)	$ (36,263,938)	$ 256,686
FREEHOLD BOROUGH BD OF ED	1105-00	$ 62,588,622	$ 53,445,573	$ 9,542,155	$ 9,250,076	$ -	$ 6,358,338	$ 25,150,569	$ (16,317,551)	$ (18,189,953)	$ -	$ (6,612)	$ (34,514,116)	$ 3,038,563
FREEHOLD REG H S DISTRICT	1106-00	$ 392,867,539	$ 329,445,452	$ 58,819,081	$ 57,018,668	$ -	$ 7,880,040	$ 123,717,789	$ (100,583,505)	$ (112,125,235)	$ -	$ (5,244,724)	$ (217,953,464)	$ 9,596,778
HIGHLANDS BOROUGH BD OF ED	1107-00	$ 9,339,998	$ 7,708,500	$ 1,376,273	$ 1,334,146	$ -	$ -	$ 2,710,419	$ (2,353,494)	$ (2,623,552)	$ -	$ (890,766)	$ (5,867,812)	$ 151,132
KEYPORT BOROUGH BD OF ED	1108-00	$ 54,348,736	$ 45,058,857	$ 8,044,793	$ 7,798,547	$ -	$ 1,184,344	$ 17,027,684	$ (13,756,990)	$ (15,335,573)	$ -	$ (2,003,966)	$ (31,096,529)	$ 1,162,019
LONG BRANCH CITY BD OF ED	1109-00	$ 248,666,553	$ 209,338,919	$ 37,375,301	$ 36,231,267	$ -	$ 4,522,495	$ 78,129,063	$ (63,913,592)	$ (71,247,532)	$ -	$ (817,569)	$ (135,978,693)	$ 8,097,570
MANASQUAN BOROUGH BD OF ED	1110-00	$ 68,770,924	$ 58,356,892	$ 10,419,020	$ 10,100,101	$ -	$ 2,238,968	$ 22,758,089	$ (17,817,034)	$ (19,861,498)	$ -	$ (385,572)	$ (38,064,104)	$ 2,066,997
NEPTUNE TWP BD OF ED	1111-00	$ 176,255,746	$ 149,099,077	$ 26,620,100	$ 25,805,276	$ -	$ 1,531,857	$ 53,957,233	$ (45,521,672)	$ (50,745,181)	$ -	$ (948,123)	$ (97,214,976)	$ 5,222,717
OCEANPORT BOROUGH BD OF ED	1112-00	$ 32,714,477	$ 27,620,626	$ 4,931,377	$ 4,780,431	$ -	$ 229,242	$ 9,941,050	$ (8,432,896)	$ (9,400,552)	$ -	$ (1,515,573)	$ (19,349,021)	$ 384,386
RUMSON BOROUGH BD OF ED	1113-00	$ 39,912,239	$ 33,775,224	$ 6,030,217	$ 5,845,636	$ -	$ 418,026	$ 12,293,879	$ (10,311,966)	$ (11,495,241)	$ -	$ (705,736)	$ (22,512,943)	$ 1,108,034
SEA GIRT BOROUGH BD OF ED	1114-00	$ 8,780,652	$ 7,665,129	$ 1,368,530	$ 1,326,640	$ -	$ 630,592	$ 3,325,762	$ (2,340,253)	$ (2,608,791)	$ -	$ (603,584)	$ (5,552,628)	$ 161,959
SPRING LAKE BOROUGH BD OF ED	1115-00	$ 13,634,790	$ 11,323,720	$ 2,021,733	$ 1,959,849	$ -	$ 515,550	$ 4,497,132	$ (3,457,263)	$ (3,853,976)	$ -	$ (353,975)	$ (7,665,214)	$ 333,312
BOONTON TOWN BD OF ED	1116-00	$ 62,892,992	$ 52,406,792	$ 9,356,691	$ 9,070,289	$ -	$ 3,739,569	$ 22,166,549	$ (16,000,399)	$ (17,836,409)	$ -	$ (796,698)	$ (34,633,506)	$ 2,640,061
BUTLER BOROUGH BD OF ED	1117-00	$ 53,400,691	$ 46,133,627	$ 8,236,682	$ 7,984,563	$ -	$ 1,219,634	$ 17,440,879	$ (14,085,130)	$ (15,701,366)	$ -	$ (2,366,337)	$ (32,152,833)	$ 917,439
CHATHAM BOROUGH BD OF ED	1118-00	$ 195,947	$ 111,071	$ 19,831	$ 19,224	$ -	$ -	$ 39,055	$ (33,911)	$ (37,803)	$ -	$ (347,346)	$ (419,060)	$ (58,340)

AON Empower Results®

State of New Jersey
Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
As of and for the Year Ended June 30, 2022 and June 30, 2021

				Deferred Outflows of Resources					Deferred Inflows of Resources					
Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Chages of assumptions	Net differnce between projected and acutal investment earnings on OPEB plan investements	Changes in proportion	Total deferred inflows of resources	Total OPEB Expense
DENVILLE TOWNSHIP BD OF ED	1119-00	$ 57,243,700	$ 48,163,103	$ 8,599,024	$ 8,335,814	$ -	$ 1,458,170	$ 18,393,008	$ (14,704,752)	$ (16,392,089)	$ -	$ (770,582)	$ (31,867,423)	$ 2,059,328
DENVILLE TOWNSHIP BD OF ED	1119-01	$ 12,224,630	$ 10,311,266	$ 1,840,970	$ 1,784,619	$ -	$ 994,111	$ 4,619,700	$ (3,148,149)	$ (3,509,392)	$ -	$ (29,306)	$ (6,686,847)	$ 559,423
DOVER TOWN BD OF ED	1120-00	$ 104,743,985	$ 89,851,633	$ 16,042,081	$ 15,551,043	$ -	$ 4,730,899	$ 36,324,023	$ (27,432,742)	$ (30,580,587)	$ -	$ (1,014,081)	$ (59,027,410)	$ 3,165,144
FLORHAM PARK BOROUGH BD OF ED	1121-00	$ 41,499,550	$ 36,071,886	$ 6,440,263	$ 6,243,130	$ -	$ 1,702,087	$ 14,385,480	$ (11,013,164)	$ (12,276,899)	$ -	$ (427,731)	$ (23,717,794)	$ 1,246,076
HARDING TOWNSHIP BD OF ED	1122-00	$ 13,964,043	$ 11,733,042	$ 2,094,813	$ 2,030,693	$ -	$ 1,680,059	$ 5,805,565	$ (3,582,233)	$ (3,993,287)	$ -	$ (667,910)	$ (8,243,430)	$ 735,449
MADISON BOROUGH BD OF ED	1123-00	$ 96,703,419	$ 81,291,035	$ 14,513,674	$ 14,069,420	$ -	$ 1,649,091	$ 30,232,185	$ (24,819,093)	$ (27,667,027)	$ -	$ (1,557,214)	$ (54,043,334)	$ 2,887,668
MOUNTAIN LAKES BOROUGH BD OF ED	1126-00	$ 93,932,132	$ 79,438,926	$ 14,182,999	$ 13,748,867	$ -	$ 3,369,797	$ 31,301,663	$ (24,253,623)	$ (27,036,671)	$ -	$ (79,816)	$ (51,370,110)	$ 2,458,252
PARSIPPANY TROY HILLS BD OF ED	1127-00	$ 322,545,493	$ 273,866,985	$ 48,896,120	$ 47,399,442	$ -	$ 5,619,864	$ 101,915,426	$ (83,614,757)	$ (93,209,361)	$ -	$ (912,021)	$ (177,736,139)	$ 8,780,633
ROCKAWAY BOROUGH BD OF ED	1128-00	$ 22,586,074	$ 18,828,130	$ 3,361,568	$ 3,258,673	$ -	$ 635,818	$ 7,256,059	$ (5,748,446)	$ (6,408,067)	$ -	$ (881,424)	$ (13,037,937)	$ 714,442
ROCKAWAY TOWNSHIP BD OF ED	1129-00	$ 128,912,156	$ 108,426,538	$ 19,358,438	$ 18,765,889	$ -	$ 236,254	$ 38,360,581	$ (33,103,876)	$ (36,902,470)	$ -	$ (4,372,281)	$ (74,378,627)	$ 2,150,530
WASHINGTON TOWNSHIP BD OF ED	1130-00	$ 110,225,826	$ 93,037,497	$ 16,610,884	$ 16,102,435	$ -	$ 7,902	$ 32,721,221	$ (28,405,423)	$ (31,664,881)	$ -	$ (2,494,884)	$ (62,565,188)	$ 1,478,928
WHARTON BOROUGH BD OF ED	1131-00	$ 29,607,150	$ 24,914,252	$ 4,448,182	$ 4,312,026	$ -	$ 934,118	$ 9,694,326	$ (7,606,609)	$ (8,479,450)	$ -	$ (672,999)	$ (16,759,058)	$ 787,131
MORRIS HILLS REGIONAL SCHOOL DISTRICT	1132-00	$ 146,415,474	$ 124,569,442	$ 22,240,587	$ 21,559,817	$ -	$ 5,054,408	$ 48,854,812	$ (38,032,491)	$ (42,396,633)	$ -	$ (1,274,351)	$ (81,703,475)	$ 3,986,538
LAKEWOOD TWP BD OF ED	1133-00	$ 197,482,015	$ 165,969,788	$ 29,632,191	$ 28,725,169	$ -	$ 1,083,003	$ 59,440,363	$ (50,672,495)	$ (56,487,049)	$ -	$ (6,892,750)	$ (114,052,294)	$ 7,576,042
LAVALLETTE BOROUGH BD OF ED	1134-00	$ 7,598,605	$ 6,596,165	$ 1,177,677	$ 1,141,629	$ -	$ 688,225	$ 3,007,531	$ (2,013,885)	$ (2,244,974)	$ -	$ (166,371)	$ (4,425,230)	$ 251,890
OCEAN GATE BOROUGH BD OF ED	1136-00	$ 6,334,537	$ 5,543,436	$ 989,723	$ 959,428	$ -	$ 263,020	$ 2,212,171	$ (1,692,475)	$ (1,886,683)	$ -	$ (205,448)	$ (3,784,606)	$ 141,790
POINT PLEASANT BORO BD OF ED	1137-00	$ 119,769,568	$ 101,082,130	$ 18,047,170	$ 17,494,758	$ -	$ 1,787,034	$ 37,328,962	$ (30,861,543)	$ (34,402,835)	$ -	$ (1,568,490)	$ (66,832,868)	$ 2,633,321
POINT PLEASANT BEACH BOROUGH BD OF ED	1138-00	$ 41,252,838	$ 35,275,240	$ 6,298,030	$ 6,105,251	$ -	$ 1,382,971	$ 13,786,252	$ (10,769,939)	$ (12,005,765)	$ -	$ (503,739)	$ (23,279,443)	$ 944,508
SEASIDE HEIGHTS BD OF ED	1139-00	$ 10,335,494	$ 8,826,234	$ 1,575,833	$ 1,527,598	$ -	$ 265,559	$ 3,368,990	$ (2,694,751)	$ (3,003,968)	$ -	$ (322,453)	$ (6,021,172)	$ 332,623
SEASIDE PARK BOROUGH BD OF ED	1140-00	$ 1,515,276	$ 1,328,589	$ 237,206	$ 229,945	$ -	$ 87,968	$ 555,119	$ (405,634)	$ (452,179)	$ -	$ (579,134)	$ (1,436,947)	$ (116,995)
POMPTON LAKES BOROUGH BD OF ED	1141-00	$ 69,020,851	$ 59,578,904	$ 10,637,198	$ 10,311,600	$ -	$ 2,672,899	$ 23,621,697	$ (18,190,128)	$ (20,277,404)	$ -	$ (98,529)	$ (38,566,061)	$ 2,173,527
SALEM CITY BD OF ED	1142-00	$ 57,711,184	$ 49,271,173	$ 8,796,859	$ 8,527,593	$ -	$ 683,523	$ 18,007,975	$ (15,043,059)	$ (16,769,216)	$ -	$ (3,774,534)	$ (35,586,809)	$ 979,594
SOMERSET HILLS SCHOOL DISTRICT	1143-00	$ 73,361,903	$ 63,054,064	$ 11,257,652	$ 10,913,062	$ -	$ 2,417,831	$ 24,588,545	$ (19,251,135)	$ (21,460,159)	$ -	$ (1,004,918)	$ (41,716,212)	$ 2,387,558
MANVILLE BOROUGH BD OF ED	1144-00	$ 50,145,940	$ 42,817,887	$ 7,644,691	$ 7,410,692	$ -	$ 3,240,240	$ 18,295,623	$ (13,072,796)	$ (14,572,870)	$ -	$ (297,591)	$ (27,943,257)	$ 2,281,336
NORTH PLAINFIELD BOROUGH BD OF ED	1145-00	$ 132,127,439	$ 113,164,397	$ 20,204,334	$ 19,585,892	$ -	$ 2,540,358	$ 42,330,584	$ (34,550,399)	$ (38,514,979)	$ -	$ (653,185)	$ (73,718,563)	$ 3,851,660
SOMERVILLE BOROUGH BD OF ED	1146-00	$ 88,174,056	$ 74,187,797	$ 13,245,465	$ 12,840,030	$ -	$ 3,291,974	$ 29,377,469	$ (22,650,392)	$ (25,249,473)	$ -	$ (1,751,514)	$ (49,651,379)	$ 3,011,059
SUSSEX COUNTY VOC TECH SCHOOL	1147-00	$ 35,065,844	$ 30,450,404	$ 5,436,605	$ 5,270,194	$ -	$ 1,003,382	$ 11,710,181	$ (9,296,860)	$ (10,363,654)	$ -	$ (2,282,009)	$ (21,942,523)	$ 466,343
BERKELEY HEIGHTS BD OF ED	1148-00	$ 116,792,098	$ 99,871,496	$ 17,831,024	$ 17,285,228	$ -	$ 3,818,929	$ 38,935,181	$ (30,491,922)	$ (33,990,801)	$ -	$ (1,460,059)	$ (65,942,782)	$ 3,550,882
CLARK TOWNSHIP BD OF ED	1149-00	$ 79,701,576	$ 66,420,616	$ 11,858,715	$ 11,495,727	$ -	$ 138,210	$ 23,492,652	$ (20,278,982)	$ (22,605,949)	$ -	$ (3,612,575)	$ (46,497,506)	$ 1,408,914
CRANFORD TOWNSHIP BD OF ED	1150-00	$ 148,476,383	$ 124,878,064	$ 22,295,688	$ 21,613,231	$ -	$ 2,598,121	$ 46,507,040	$ (38,126,717)	$ (42,501,671)	$ -	$ (1,794,821)	$ (82,423,209)	$ 4,207,939
GARWOOD BOROUGH BD OF ED	1151-00	$ 16,913,512	$ 13,659,883	$ 2,438,831	$ 2,364,180	$ -	$ 37	$ 4,803,048	$ (4,170,520)	$ (4,649,078)	$ -	$ (1,781,675)	$ (10,601,273)	$ 129,200
HILLSIDE TOWNSHIP BD OF ED	1152-00	$ 113,805,332	$ 96,657,054	$ 17,257,118	$ 16,728,889	$ -	$ 3,438,378	$ 37,424,385	$ (29,510,516)	$ (32,896,781)	$ -	$ (294,548)	$ (62,701,845)	$ 4,566,264
KENILWORTH BOROUGH BD OF ED	1153-00	$ 51,679,041	$ 42,200,949	$ 7,534,543	$ 7,303,916	$ -	$ 3,875,588	$ 18,714,047	$ (12,884,438)	$ (14,362,898)	$ -	$ (1,624,169)	$ (28,871,505)	$ 2,366,858
LINDEN CITY BD OF ED	1154-00	$ 256,603,505	$ 216,956,993	$ 38,735,429	$ 37,549,763	$ -	$ 12,116,118	$ 88,401,310	$ (66,239,478)	$ (73,840,308)	$ -	$ -	$ (140,079,786)	$ 10,761,267
MOUNTAINSIDE BOROUGH BD OF ED	1155-00	$ 24,980,558	$ 20,998,459	$ 3,749,058	$ 3,634,302	$ -	$ 1,536,759	$ 8,920,119	$ (6,411,072)	$ (7,146,728)	$ -	$ (472,619)	$ (14,030,419)	$ 1,160,003
NEW PROVIDENCE BORO BD OF ED	1156-00	$ 82,909,177	$ 67,646,452	$ 12,077,575	$ 11,707,888	$ -	$ 1,141,937	$ 24,927,400	$ (20,653,244)	$ (23,023,157)	$ -	$ (3,830,787)	$ (47,507,188)	$ 2,175,235
PLAINFIELD CITY BD OF ED	1157-00	$ 271,702,169	$ 226,459,720	$ 40,432,043	$ 39,194,444	$ -	$ 3,573,839	$ 83,200,326	$ (69,140,771)	$ (77,074,517)	$ -	$ (3,276,555)	$ (149,491,843)	$ 8,119,824
ROSELLE BOROUGH BD OF ED	1158-00	$ 97,366,202	$ 80,917,497	$ 14,446,983	$ 14,004,770	$ -	$ 3,827,619	$ 32,279,372	$ (24,705,047)	$ (27,539,896)	$ -	$ (2,906,094)	$ (55,151,037)	$ 4,119,468
ROSELLE PARK BOROUGH BD OF ED	1159-00	$ 89,906,838	$ 73,821,361	$ 13,180,041	$ 12,776,609	$ -	$ 2,815,229	$ 28,771,879	$ (22,538,515)	$ (25,124,759)	$ -	$ (3,285,694)	$ (50,948,968)	$ 2,389,597
SPRINGFIELD TOWNSHIP BD OF ED	1160-00	$ 78,441,991	$ 65,206,142	$ 11,641,883	$ 11,285,532	$ -	$ 1,516,551	$ 24,443,966	$ (19,908,189)	$ (22,192,609)	$ -	$ (1,424,727)	$ (43,525,525)	$ 2,465,737
UNION TOWNSHIP BD OF ED	1161-00	$ 293,187,300	$ 247,127,951	$ 44,122,142	$ 42,771,592	$ -	$ 4,034,050	$ 90,927,784	$ (75,451,021)	$ (84,108,854)	$ -	$ (646,828)	$ (160,206,703)	$ 8,343,309
UNION CO REG HIGH SCH DIST 1	1162-00	$ 2,914,008	$ 2,429,678	$ 433,794	$ 420,516	$ -	$ -	$ 854,310	$ (741,809)	$ (826,930)	$ -	$ (2,821,426)	$ (4,390,165)	$ (547,600)
WESTFIELD TOWN BD OF ED	1163-00	$ 235,113,403	$ 199,196,806	$ 35,564,531	$ 34,475,924	$ -	$ 6,555,561	$ 76,596,016	$ (60,817,088)	$ (67,795,711)	$ -	$ (160,990)	$ (128,773,789)	$ 7,413,347
HACKETTSTOWN TOWN BD OF ED	1164-00	$ 84,030,936	$ 71,129,280	$ 12,699,398	$ 12,310,678	$ -	$ 1,778,441	$ 26,788,517	$ (21,716,592)	$ (24,208,521)	$ -	$ (1,410,715)	$ (47,335,828)	$ 2,168,841
INDEPENDENCE TOWNSHIP BD OF ED	1165-00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (61,378)	$ (61,378)	$ (12,915)
PHILLIPSBURG TOWN BD OF ED	1166-00	$ 188,580,935	$ 158,920,644	$ 28,373,639	$ 27,505,140	$ -	$ 6,248,664	$ 62,127,443	$ (48,520,310)	$ (54,087,906)	$ -	$ (1,084,515)	$ (103,692,731)	$ 4,905,815
WASHINGTON BORO BD OF ED	1167-00	$ 22,161,971	$ 19,130,974	$ 3,415,638	$ 3,311,087	$ -	$ 978,370	$ 7,705,095	$ (5,840,908)	$ (6,511,138)	$ -	$ (964,400)	$ (13,316,446)	$ 514,344
BEVERLY CITY BD OF ED	1168-00	$ 11,860,695	$ 10,010,374	$ 1,787,249	$ 1,732,542	$ -	$ 724,461	$ 4,244,252	$ (3,056,283)	$ (3,406,984)	$ -	$ (1,180,834)	$ (7,644,101)	$ 361,136
FAIRFIELD TOWNSHIP BD OF ED	1169-00	$ 30,126,890	$ 24,971,465	$ 4,458,397	$ 4,321,928	$ -	$ 827,458	$ 9,607,783	$ (7,624,077)	$ (8,498,923)	$ -	$ (1,203,168)	$ (17,326,168)	$ 846,605
KEANSBURG BD OF ED	1170-00	$ 93,269,971	$ 75,647,662	$ 13,506,108	$ 13,092,695	$ -	$ 2,343,604	$ 28,942,407	$ (23,096,106)	$ (25,746,332)	$ -	$ (3,868,482)	$ (52,710,920)	$ 2,289,531
MONMOUTH BEACH BOROUGH BD OF ED	1171-00	$ 10,781,079	$ 8,933,608	$ 1,595,003	$ 1,546,181	$ -	$ 103,862	$ 3,245,046	$ (2,727,534)	$ (3,040,512)	$ -	$ (508,073)	$ (6,276,119)	$ 263,882
SPRING LAKE HEIGHTS BOROUGH BD	1172-00	$ 14,834,404	$ 12,912,597	$ 2,305,411	$ 2,234,844	$ -	$ 858,154	$ 5,398,409	$ (3,942,365)	$ (4,394,743)	$ -	$ (118,732)	$ (8,455,840)	$ 529,397

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State of New Jersey
Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
As of and for the Year Ended June 30, 2022 and June 30, 2021

				Deferred Outflows of Resources					Deferred Inflows of Resources					
Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Chages of assumptions	Net differnce between projected and acutal investment earnings on OPEB plan investements	Changes in proportion	Total deferred inflows of resources	Total OPEB Expense
ATLANTIC COUNTY AUDIO VISUAL A	1269-00	$ 31,810	$ -	$ -	$ -	$ -	$ 29,386	$ 29,386	$ -	$ -	$ -	$ (50,128)	$ (50,128)	$ (602)
CAMDEN CO AUDIO VISUAL AIDS COMMISSION	1270-00	$ 273,458	$ 239,403	$ 42,743	$ 41,435	$ -	$ 17,154	$ 101,332	$ (73,093)	$ (81,480)	$ -	$ (55,163)	$ (209,736)	$ (11,979)
MIDDLESEX COUNTY AUDIO VIS AID	1275-00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (11,233)	$ (11,233)	$ (2,561)
MONMOUTH COUNTY AUDIO VIS AIDS	1276-00	$ 83,020	$ 74,592	$ 13,318	$ 12,910	$ -	$ 7,531	$ 33,759	$ (22,774)	$ (25,387)	$ -	$ (29,029)	$ (77,190)	$ (5,556)
CENTRAL REGIONAL H S DIST	1281-00	$ 95,448,269	$ 81,883,241	$ 14,619,407	$ 14,171,916	$ -	$ 2,584,679	$ 31,376,002	$ (24,999,900)	$ (27,868,582)	$ -	$ (2,133,599)	$ (55,002,081)	$ 2,634,479
WATCHUNG HILLS REGIONAL HS DIS	1282-00	$ 75,464,519	$ 64,240,994	$ 11,469,566	$ 11,118,490	$ -	$ 2,693,185	$ 25,281,241	$ (19,613,518)	$ (21,864,125)	$ -	$ (2,323)	$ (41,479,966)	$ 2,299,214
RUMSON-FAIR HAVEN REG BD OF ED	1283-00	$ 39,501,344	$ 33,111,379	$ 5,911,695	$ 5,730,741	$ -	$ 1,351,690	$ 12,994,126	$ (10,109,287)	$ (11,269,305)	$ -	$ (622,269)	$ (22,000,861)	$ 1,307,794
ELIZABETH CITY BD OF ED	1287-00	$ 989,480,051	$ 831,376,044	$ 148,433,602	$ 143,890,146	$ -	$ 50,952,361	$ 343,276,109	$ (253,828,718)	$ (282,954,988)	$ -	$ (4,295,298)	$ (541,079,004)	$ 39,101,326
SUMMIT BOARD OF EDUCATION	1288-00	$ 151,987,210	$ 125,316,565	$ 22,373,978	$ 21,689,125	$ -	$ 5,547,989	$ 49,611,092	$ (38,260,596)	$ (42,650,913)	$ -	$ (4,048,246)	$ (84,959,755)	$ 5,628,064
CLIFTON CITY BOARD OF EDUCATION	1289-00	$ 372,883,658	$ 315,352,671	$ 56,302,961	$ 54,579,564	$ -	$ 12,754,982	$ 123,637,507	$ (96,280,816)	$ (107,328,822)	$ -	$ (2,091,203)	$ (205,700,841)	$ 12,950,141
PASSAIC CITY BD OF ED	1290-00	$ 526,433,035	$ 447,262,181	$ 79,854,041	$ 77,409,761	$ -	$ 15,583,907	$ 172,847,709	$ (136,554,315)	$ (152,223,613)	$ -	$ -	$ (288,777,928)	$ 17,790,907
TRENTON CITY BD OF ED	1291-00	$ 466,442,392	$ 397,867,927	$ 71,035,207	$ 68,860,866	$ -	$ 4,805,996	$ 144,702,069	$ (121,473,678)	$ (135,412,507)	$ -	$ (34,878,919)	$ (291,765,104)	$ 2,655,181
KEARNY TOWN BD OF ED	1292-00	$ 207,283,726	$ 174,828,429	$ 31,213,809	$ 30,258,375	$ -	$ -	$ 61,472,184	$ (53,377,141)	$ (59,502,047)	$ -	$ (3,276,530)	$ (116,155,718)	$ 4,668,121
RED BANK BOROUGH BD OF ED	1293-00	$ 48,425,184	$ 42,317,577	$ 7,555,366	$ 7,324,101	$ -	$ 3,707,069	$ 18,586,536	$ (12,920,046)	$ (14,402,591)	$ -	$ -	$ (27,322,637)	$ 2,456,934
LYNDHURST TOWNSHIP BD OF ED	1294-00	$ 85,507,435	$ 71,682,141	$ 12,798,106	$ 12,406,364	$ -	$ 1,414,703	$ 26,619,173	$ (21,885,386)	$ (24,396,685)	$ -	$ (3,039,755)	$ (49,321,826)	$ 2,156,121
RIDGEFIELD PARK VILLAGE BD OF ED	1295-00	$ 78,846,660	$ 66,819,830	$ 11,929,990	$ 11,564,821	$ -	$ 3,177,277	$ 26,672,088	$ (20,400,867)	$ (22,741,820)	$ -	$ (4,097,883)	$ (47,240,570)	$ 1,797,038
BLACK HORSE PIKE REG. SCH. DIS	1298-00	$ 155,806,290	$ 131,232,147	$ 23,430,144	$ 22,712,962	$ -	$ 2,271,611	$ 48,414,717	$ (40,066,692)	$ (44,664,254)	$ -	$ (2,065,474)	$ (86,796,420)	$ 4,497,127
LENAPE REGIONAL HS DIST	1299-00	$ 323,968,362	$ 273,475,950	$ 48,826,305	$ 47,331,764	$ -	$ 8,004,139	$ 104,162,208	$ (83,495,369)	$ (93,076,274)	$ -	$ (971,344)	$ (177,542,987)	$ 8,523,406
LAKELAND REGIONAL HIGH SCHOOL	1300-00	$ 50,423,226	$ 42,593,765	$ 7,604,677	$ 7,371,902	$ -	$ 705,202	$ 15,681,781	$ (13,004,369)	$ (14,496,591)	$ -	$ (179,412)	$ (27,680,372)	$ 1,310,502
RIVER DELL REGIONAL BD OF ED	1301-00	$ 63,317,901	$ 53,985,965	$ 9,638,636	$ 9,343,604	$ -	$ 2,017,146	$ 20,999,386	$ (16,482,539)	$ (18,373,873)	$ -	$ (494,670)	$ (35,351,082)	$ 1,927,607
SOUTHERN REGIONAL H S DISTRICT	1312-00	$ 153,806,123	$ 129,822,313	$ 23,178,432	$ 22,468,956	$ -	$ 2,781,056	$ 48,428,444	$ (39,636,253)	$ (44,184,423)	$ -	$ (3,116,254)	$ (86,936,930)	$ 2,675,563
WEST MORRIS REGIONAL BD OF ED	1313-00	$ 100,238,130	$ 83,686,684	$ 14,941,393	$ 14,484,046	$ -	$ 399,904	$ 29,825,343	$ (25,550,512)	$ (28,482,376)	$ -	$ (3,764,948)	$ (57,797,836)	$ 1,870,119
LOWER CAPE MAY REGIONAL SCHOOL	1314-00	$ 81,598,340	$ 69,138,415	$ 12,343,950	$ 11,966,109	$ -	$ 308,979	$ 24,619,038	$ (21,108,757)	$ (23,530,940)	$ -	$ (3,114,352)	$ (47,754,049)	$ 781,652
SOUTH HUNTERDON REGIONAL BD OF ED	1317-00	$ 6,556,316	$ 5,593,268	$ 998,620	$ 968,053	$ -	$ 68,511	$ 2,035,184	$ (1,707,689)	$ (1,903,643)	$ -	$ (1,900,313)	$ (5,511,645)	$ (446,625)
GREATER EGG HARBOR REGIONAL	1318-00	$ 149,042,333	$ 126,668,409	$ 22,615,336	$ 21,923,095	$ -	$ 3,286,665	$ 47,825,096	$ (38,673,330)	$ (43,111,007)	$ -	$ (3,367,170)	$ (85,151,507)	$ 3,199,516
DELAWARE VALLEY REGIONAL HS DIST	1321-00	$ 42,832,857	$ 36,323,693	$ 6,485,220	$ 6,286,712	$ -	$ 198,132	$ 12,970,064	$ (11,090,043)	$ (12,362,601)	$ -	$ (1,462,794)	$ (24,915,438)	$ 836,554
MAINLAND REGIONAL HS DISTRICT	1330-00	$ 67,127,479	$ 57,815,525	$ 10,322,365	$ 10,006,404	$ -	$ 3,657,252	$ 23,986,021	$ (17,651,748)	$ (19,677,246)	$ -	$ (1,909,176)	$ (39,238,170)	$ 1,534,475
MAINLAND REGIONAL HS DISTRICT	1330-60	$ -	$ -	$ -	$ -	$ -	$ 81,999	$ 81,999	$ -	$ -	$ -	$ (98,323)	$ (98,323)	$ (544)
PASSAIC COUNTY MANCHESTER REG	1331-00	$ 27,322,736	$ 23,518,690	$ 4,199,019	$ 4,070,490	$ -	$ 1,461,327	$ 9,730,836	$ (7,180,528)	$ (8,004,477)	$ -	$ (721,561)	$ (15,906,566)	$ 969,523
STERLING REGIONAL HS DIST	1332-00	$ 42,536,012	$ 35,020,244	$ 6,252,503	$ 6,061,118	$ -	$ 816,810	$ 13,130,431	$ (10,692,085)	$ (11,918,978)	$ -	$ (2,794,548)	$ (25,405,611)	$ 689,590
MONMOUTH COUNTY REGIONAL HS	1333-00	$ 61,640,986	$ 51,700,210	$ 9,230,538	$ 8,947,998	$ -	$ 2,269,696	$ 20,448,232	$ (15,784,672)	$ (17,595,927)	$ -	$ (1,435,590)	$ (34,816,189)	$ 1,213,176
WEST ESSEX REGIONAL SCHOOL DIS	1334-00	$ 68,877,084	$ 58,348,552	$ 10,417,531	$ 10,098,657	$ -	$ 1,960,668	$ 22,476,856	$ (17,814,488)	$ (19,858,660)	$ -	$ (542,099)	$ (38,215,247)	$ 2,087,127
DELSEA REGIONAL SCHOOL DISTRICT	1340-00	$ 84,609,561	$ 71,715,766	$ 12,804,109	$ 12,412,184	$ -	$ 570,774	$ 25,787,067	$ (21,895,652)	$ (24,408,129)	$ -	$ (1,072,086)	$ (47,375,867)	$ 1,571,331
NORTHERN BURLINGTON CO REG	1341-00	$ 81,956,995	$ 68,553,927	$ 12,239,595	$ 11,864,949	$ -	$ 383,150	$ 24,487,694	$ (20,930,306)	$ (23,332,012)	$ -	$ (1,427,644)	$ (45,689,962)	$ 2,181,703
SALEM COUNTY VOC TECH SCHOOL	1342-00	$ 17,630,327	$ 15,211,001	$ 2,715,767	$ 2,632,639	$ -	$ 1,913,992	$ 7,262,398	$ (4,644,094)	$ (5,176,994)	$ -	$ (198,234)	$ (10,019,322)	$ 972,980
CLEARVIEW REGIONAL HIGH SCHOOL DISTRICT	1343-00	$ 94,463,762	$ 82,113,631	$ 14,660,540	$ 14,211,791	$ -	$ 3,338,552	$ 32,210,883	$ (25,070,241)	$ (27,946,994)	$ -	$ (1,719,526)	$ (54,736,761)	$ 1,956,673
OCEAN COUNTY VOC TECH H S DIST	1357-00	$ 66,865,191	$ 57,069,755	$ 10,189,215	$ 9,877,330	$ -	$ 2,088,011	$ 22,154,556	$ (17,424,056)	$ (19,423,427)	$ -	$ (196,037)	$ (37,043,520)	$ 1,937,320
MONMOUTH COUNTY VOC SCHOOL DISTRICT	1360-00	$ 98,289,632	$ 85,728,881	$ 15,306,006	$ 14,837,499	$ -	$ 5,294,756	$ 35,438,261	$ (26,174,019)	$ (29,177,428)	$ -	$ (991,092)	$ (56,342,539)	$ 2,689,612
UNION COUNTY VOC TECH SCHOOL	1362-00	$ 38,563,734	$ 31,512,161	$ 5,626,171	$ 5,453,957	$ -	$ 3,068,314	$ 14,148,442	$ (9,621,027)	$ (10,725,018)	$ -	$ (2,333,508)	$ (22,679,553)	$ 2,113,217
WARREN COUNTY VOC TECH BD OF ED	1371-00	$ 18,840,211	$ 15,605,025	$ 2,786,116	$ 2,700,835	$ -	$ 402,333	$ 5,889,284	$ (4,764,395)	$ (5,311,098)	$ -	$ (1,043,569)	$ (11,119,062)	$ 395,797
SOMERSET COUNTY VOC TECH SCHOOL DISTRICT	1374-00	$ 35,808,499	$ 29,532,181	$ 5,272,666	$ 5,111,273	$ -	$ 628,341	$ 11,012,280	$ (9,016,516)	$ (10,051,141)	$ -	$ (1,518,627)	$ (20,586,284)	$ 606,146
SHORE REGIONAL H S DISTRICT	1386-00	$ 31,731,437	$ 28,203,892	$ 5,035,513	$ 4,881,380	$ -	$ 2,161,108	$ 12,078,001	$ (8,610,974)	$ (9,599,064)	$ -	$ (921,982)	$ (19,132,020)	$ 731,080
HENRY HUDSON REG SCH DIST BD OF ED	1390-00	$ 20,643,354	$ 17,664,661	$ 3,153,843	$ 3,057,306	$ -	$ 659,541	$ 6,870,690	$ (5,393,225)	$ (6,012,086)	$ -	$ (526,065)	$ (11,931,376)	$ 464,508
KINGSWAY REGIONAL SCHOOL DIST.	1395-00	$ 79,120,171	$ 66,533,902	$ 11,878,941	$ 11,515,334	$ -	$ 2,064,569	$ 25,458,844	$ (20,313,569)	$ (22,644,506)	$ -	$ (976,245)	$ (43,934,320)	$ 3,247,986
NORTHERN HIGHLANDS REG HS BD OF ED	1399-00	$ 52,101,088	$ 44,233,490	$ 7,897,433	$ 7,655,697	$ -	$ 1,367,181	$ 16,920,311	$ (13,504,996)	$ (15,054,664)	$ -	$ (527,959)	$ (29,087,619)	$ 1,653,180
BUENA REGIONAL SCHOOL DIST	1406-00	$ 108,167,542	$ 90,662,549	$ 16,186,861	$ 15,691,392	$ -	$ 1,019,222	$ 32,897,475	$ (27,680,324)	$ (30,856,579)	$ -	$ (6,494,071)	$ (65,030,974)	$ 707,632
BURLINGTON COUNTY INST OF TECH	1411-00	$ 79,401,728	$ 68,316,440	$ 12,197,194	$ 11,823,846	$ -	$ 1,492,517	$ 25,513,557	$ (20,857,799)	$ (23,251,184)	$ -	$ (3,191,585)	$ (47,300,568)	$ 1,524,112
TINTON FALLS BOROUGH BD OF ED	1417-00	$ 65,199,589	$ 55,528,622	$ 9,914,062	$ 9,610,599	$ -	$ 3,303,633	$ 22,828,294	$ (16,953,530)	$ (18,898,909)	$ -	$ (353,509)	$ (36,205,948)	$ 2,177,892
WOODSTOWN-PILESGROVE REGIONAL	1418-00	$ 68,896,543	$ 59,935,735	$ 10,700,906	$ 10,373,358	$ -	$ 2,049,523	$ 23,123,787	$ (18,299,073)	$ (20,398,850)	$ -	$ (5,223,420)	$ (43,921,343)	$ 392,738
ANDOVER REGIONAL BD OF ED	1419-00	$ 25,417,666	$ 22,320,692	$ 3,985,129	$ 3,863,147	$ -	$ 995,696	$ 8,843,972	$ (6,814,765)	$ (7,596,744)	$ -	$ (3,433,199)	$ (17,844,708)	$ (77,177)
PASSAIC COUNTY VOCATIONAL TECH	1420-00	$ 146,702,150	$ 125,859,917	$ 22,470,988	$ 21,783,165	$ -	$ 10,547,017	$ 54,801,170	$ (38,426,488)	$ (42,835,840)	$ -	$ (4,920,929)	$ (86,183,257)	$ 5,010,350
GATEWAY REGIONAL HIGH SCH DIST	1423-00	$ 56,683,725	$ 47,849,450	$ 8,543,025	$ 8,281,528	$ -	$ 1,012,808	$ 17,837,361	$ (14,608,990)	$ (16,285,339)	$ -	$ (2,364,267)	$ (33,258,596)	$ 964,782

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				Deferred Outflows of Resources					Deferred Inflows of Resources					
Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Chages of assumptions	Net differnce between projected and acutal investment earnings on OPEB plan investements	Changes in proportion	Total deferred inflows of resources	Total OPEB Expense
UPPER FREEHOLD REGIONAL BD OF ED	1427-00	$ 89,834,764	$ 75,189,025	$ 13,424,223	$ 13,013,317	$ -	$ 1,782,996	$ 28,220,536	$ (22,956,079)	$ (25,590,237)	$ -	$ (2,616,052)	$ (51,162,368)	$ 2,196,147
BORDENTOWN REGIONAL BD OF ED	1431-00	$ 102,735,923	$ 87,284,145	$ 15,583,682	$ 15,106,676	$ -	$ 844,501	$ 31,534,859	$ (26,648,859)	$ (29,706,755)	$ -	$ (1,566,112)	$ (57,921,726)	$ 2,395,822
HIGH POINT REG HIGH SCH DIST	1433-00	$ 56,128,431	$ 47,134,134	$ 8,415,313	$ 8,157,725	$ -	$ 999,167	$ 17,572,205	$ (14,390,596)	$ (16,041,884)	$ -	$ (3,027,557)	$ (33,460,037)	$ 399,193
MANALAPAN-ENGLISHTOWN REG BD OF ED	1435-00	$ 222,554,778	$ 189,102,086	$ 33,762,223	$ 32,728,784	$ -	$ 6,512,426	$ 73,003,433	$ (57,735,053)	$ (64,360,020)	$ -	$ (761,236)	$ (122,856,309)	$ 5,665,512
MATAWAN-ABERDEEN REGIONAL HS DISTRICT	1438-00	$ 166,986,133	$ 142,831,886	$ 25,501,157	$ 24,720,584	$ -	$ 4,118,528	$ 54,340,269	$ (43,608,226)	$ (48,612,171)	$ -	$ (4,089,748)	$ (96,310,145)	$ 3,895,029
ATLANTIC CAPE COMMUNITY COLLEGE	1441-00	$ 74,654,892	$ 62,710,665	$ 11,196,341	$ 10,853,629	$ -	$ 2,368,919	$ 24,418,889	$ (19,146,291)	$ (21,343,285)	$ -	$ (2,195,804)	$ (42,685,380)	$ 1,958,900
ATLANTIC CAPE COMMUNITY COLLEGE	1441-70	$ -	$ -	$ -	$ -	$ -	$ 30,221	$ 30,221	$ -	$ -	$ -	$ (223,032)	$ (223,032)	$ (25,921)
OCEAN COUNTY COLLEGE	1444-00	$ 73,711,816	$ 59,750,166	$ 10,667,775	$ 10,341,241	$ -	$ 3,306,110	$ 24,315,126	$ (18,242,416)	$ (20,335,692)	$ -	$ (3,248,935)	$ (41,827,043)	$ 2,772,901
OCEAN COUNTY COLLEGE PARTTIME	1444-70	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (130,460)	$ (130,460)	$ (29,265)
SUSSEX WANTAGE REGIONAL SCHOOL	1445-00	$ 67,629,460	$ 57,717,420	$ 10,304,849	$ 9,989,424	$ -	$ 731,879	$ 21,026,152	$ (17,621,796)	$ (19,643,857)	$ -	$ (3,789,925)	$ (41,055,578)	$ 439,803
EASTERN CAMDEN COUNTY REG SCHOOL	1447-00	$ 84,314,745	$ 70,903,702	$ 12,659,123	$ 12,271,636	$ -	$ 1,735,784	$ 26,666,543	$ (21,647,720)	$ (24,131,747)	$ -	$ (1,042,964)	$ (46,822,431)	$ 2,022,614
MIDDLESEX COUNTY COLLEGE	1454-00	$ 130,659,316	$ 108,769,920	$ 19,419,745	$ 18,825,320	$ -	$ 8,414,893	$ 46,659,958	$ (33,208,714)	$ (37,019,339)	$ -	$ (6,379,198)	$ (76,607,251)	$ 3,758,355
HOPEWELL VALLEY REG SCH DIST	1461-00	$ 179,423,866	$ 151,003,885	$ 26,960,183	$ 26,134,950	$ -	$ 5,527,563	$ 58,622,696	$ (46,103,232)	$ (51,393,473)	$ -	$ (523,107)	$ (98,019,812)	$ 5,460,584
CUMBERLAND COUNTY COLLEGE	1468-00	$ 34,961,439	$ 29,681,726	$ 5,299,365	$ 5,137,155	$ -	$ 4,985,503	$ 15,422,023	$ (9,062,174)	$ (10,102,038)	$ -	$ (4,176,296)	$ (23,340,508)	$ 1,227,695
CUMBERLAND COUNTY COLLEGE PART	1468-70	$ -	$ -	$ -	$ -	$ -	$ 216,288	$ 216,288	$ -	$ -	$ -	$ (259,345)	$ (259,345)	$ (1,435)
WARREN HILLS REGIONAL BD OF ED	1477-00	$ 85,482,510	$ 72,833,858	$ 13,003,733	$ 12,605,697	$ -	$ 1,720,711	$ 27,330,141	$ (22,237,019)	$ (24,788,666)	$ -	$ (2,114,938)	$ (49,140,623)	$ 1,532,268
MERCER COUNTY COMMUNITY COLLEGE	1478-00	$ 95,401,493	$ 78,771,553	$ 14,063,847	$ 13,633,362	$ -	$ 2,260,053	$ 29,957,262	$ (24,049,866)	$ (26,809,533)	$ -	$ (10,238,513)	$ (61,097,912)	$ 1,122,189
MERCER COUNTY COMMUNITY COLLEGE	1478-70	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (553,366)	$ (553,366)	$ (107,489)
MORRIS COUNTY COLLEGE	1481-00	$ 93,337,358	$ 76,648,541	$ 13,684,805	$ 13,265,922	$ -	$ 6,880,693	$ 33,831,420	$ (23,401,686)	$ (26,086,976)	$ -	$ (5,434,800)	$ (54,923,462)	$ 3,561,675
MORRIS COUNTY COLLEGE	1481-70	$ -	$ -	$ -	$ -	$ -	$ 123,580	$ 123,580	$ -	$ -	$ -	$ (271,487)	$ (271,487)	$ (13,787)
RARITAN VALL COMMUNITY COLLEGE	1482-00	$ 69,535,658	$ 55,265,994	$ 9,867,172	$ 9,565,144	$ -	$ 7,132,737	$ 26,565,053	$ (16,873,347)	$ (18,809,525)	$ -	$ (6,007,414)	$ (41,690,286)	$ 3,165,888
RARITAN VALL COMMUNITY COLLEGE	1482-70	$ -	$ -	$ -	$ -	$ -	$ 10,424	$ 10,424	$ -	$ -	$ -	$ (145,365)	$ (145,365)	$ (24,995)
BERGEN COUNTY COMMUNITY COLLEGE	1486-00	$ 145,016,437	$ 117,654,759	$ 21,006,041	$ 20,363,060	$ -	$ 9,998,576	$ 51,367,677	$ (35,921,358)	$ (40,043,253)	$ -	$ (11,337,907)	$ (87,302,518)	$ 4,623,082
BERGEN COUNTY COMMUNITY COLLEGE	1486-70	$ -	$ -	$ -	$ -	$ -	$ 33,706	$ 33,706	$ -	$ -	$ -	$ (316,057)	$ (316,057)	$ (39,682)
PRINCETON REGIONAL SCHOOL DIST	1487-00	$ 174,910,755	$ 148,639,303	$ 26,538,012	$ 25,725,700	$ -	$ 6,198,384	$ 58,462,096	$ (45,381,298)	$ (50,588,699)	$ -	$ -	$ (95,969,997)	$ 6,106,056
CAMDEN COUNTY COMM COLLEGE	1490-00	$ 105,049,766	$ 88,156,161	$ 15,739,372	$ 15,257,600	$ -	$ 5,641,801	$ 36,638,773	$ (26,915,095)	$ (30,003,541)	$ -	$ (7,452,024)	$ (64,370,660)	$ 2,165,808
CAMDEN COUNTY COMM COLLEGE	1490-60	$ -	$ -	$ -	$ -	$ -	$ 1,120	$ 1,120	$ -	$ -	$ -	$ (65,125)	$ (65,125)	$ (14,124)
CAMDEN COUNTY COMM COLLEGE	1490-70	$ -	$ -	$ -	$ -	$ -	$ 17,395	$ 17,395	$ -	$ -	$ -	$ (369,538)	$ (369,538)	$ (62,375)
ESSEX COUNTY COLLEGE	1495-00	$ 112,322,193	$ 96,192,464	$ 17,174,170	$ 16,648,480	$ -	$ 5,141,712	$ 38,964,362	$ (29,368,671)	$ (32,738,660)	$ -	$ (15,056,959)	$ (77,164,290)	$ 246,946
ESSEX COUNTY COLLEGE	1495-70	$ -	$ -	$ -	$ -	$ -	$ 56,804	$ 56,804	$ -	$ -	$ -	$ (231,356)	$ (231,356)	$ (21,623)
ROWAN COLLEGE AT BURLINGTON CO	1496-00	$ 63,746,335	$ 51,764,278	$ 9,241,977	$ 8,959,086	$ -	$ 969,324	$ 19,170,387	$ (15,804,233)	$ (17,617,732)	$ -	$ (11,451,367)	$ (44,873,332)	$ 777,347
ROWAN COLLEGE AT BURLINGTON CO	1496-70	$ -	$ -	$ -	$ -	$ -	$ 16,122	$ 16,122	$ -	$ -	$ -	$ (195,892)	$ (195,892)	$ (24,193)
ROWAN COLLEGE AT GLOUCESTER CO	1497-00	$ 62,666,793	$ 52,315,500	$ 9,340,392	$ 9,054,489	$ -	$ 7,510,368	$ 25,905,249	$ (15,972,527)	$ (17,805,338)	$ -	$ (1,736,647)	$ (35,514,512)	$ 3,758,594
BROOKDALE COMMUNITY COLLEGE	1509-00	$ 146,137,051	$ 117,190,986	$ 20,923,240	$ 20,282,793	$ -	$ 8,153,977	$ 49,360,010	$ (35,779,763)	$ (39,885,410)	$ -	$ (10,916,059)	$ (86,581,232)	$ 3,675,243
BROOKDALE COMMUNITY COLLEGE	1509-60	$ -	$ -	$ -	$ -	$ -	$ 54,350	$ 54,350	$ -	$ -	$ -	$ (300,449)	$ (300,449)	$ (33,076)
BROOKDALE COMMUNITY COLLEGE	1509-70	$ -	$ -	$ -	$ -	$ -	$ 21,493	$ 21,493	$ -	$ -	$ -	$ (290,840)	$ (290,840)	$ (45,684)
MERCER COUNTY VOC TECH SCHOOL	1512-00	$ 23,703,822	$ 20,425,758	$ 3,646,808	$ 3,535,182	$ -	$ 576,605	$ 7,758,595	$ (6,236,220)	$ (6,951,812)	$ -	$ (2,911,342)	$ (16,099,374)	$ 61,556
CARLSTADT E RUTHERFORD REG BE	1515-00	$ 20,383,584	$ 18,079,395	$ 3,227,889	$ 3,129,086	$ -	$ 1,323,450	$ 7,680,425	$ (5,519,848)	$ (6,153,238)	$ -	$ (770,143)	$ (12,443,229)	$ 393,451
TOMS RIVER SCHOOL DIST	1517-00	$ 705,610,297	$ 585,616,260	$ 104,555,732	$ 101,355,349	$ -	$ 551,227	$ 206,462,308	$ (178,795,415)	$ (199,311,783)	$ -	$ (32,390,831)	$ (410,498,029)	$ 7,630,118
WESTWOOD REGIONAL BD OF ED	1521-00	$ 101,326,998	$ 85,126,922	$ 15,198,532	$ 14,733,315	$ -	$ 3,219,796	$ 33,151,643	$ (25,990,233)	$ (28,972,554)	$ -	$ (450,807)	$ (55,413,594)	$ 3,949,711
WEST WINDSOR-PLAINSBORO REG SC	1529-00	$ 354,817,172	$ 301,112,418	$ 53,760,511	$ 52,114,937	$ -	$ 6,049,129	$ 111,924,577	$ (91,933,102)	$ (102,482,218)	$ -	$ (318,062)	$ (194,733,382)	$ 10,636,729
NORTH WARREN REG HIGH SCHOOL	1531-00	$ 39,680,841	$ 32,859,903	$ 5,866,796	$ 5,687,217	$ -	$ -	$ 11,554,013	$ (10,032,508)	$ (11,183,716)	$ -	$ (3,263,668)	$ (24,479,892)	$ 285,603
CUMBERLAND COUNTY VO-TECH SCHOOL	1533-00	$ 27,424,589	$ 24,397,411	$ 4,355,906	$ 4,222,574	$ -	$ 4,449,599	$ 13,028,079	$ (7,448,812)	$ (8,303,546)	$ -	$ (50,850)	$ (15,803,208)	$ 1,800,561
UNION COUNTY EDUCATIONAL SRV COMMISSION	1537-00	$ 49,301,362	$ 41,326,986	$ 7,378,506	$ 7,152,655	$ -	$ 184,284	$ 14,715,445	$ (12,617,607)	$ (14,065,448)	$ -	$ (2,156,990)	$ (28,840,045)	$ 1,389,035
MORRIS COUNTY VOC TECH SCHOOL	1541-00	$ 31,876,918	$ 25,991,813	$ 4,640,570	$ 4,498,525	$ -	$ 1,624,215	$ 10,763,310	$ (7,935,601)	$ (8,846,193)	$ -	$ (1,756,277)	$ (18,538,071)	$ 1,088,841
RED BANK REGIONAL HS DISTRICT	1543-00	$ 54,567,657	$ 46,668,784	$ 8,332,229	$ 8,077,185	$ -	$ 1,751,722	$ 18,161,136	$ (14,248,519)	$ (15,883,505)	$ -	$ (476,645)	$ (30,608,669)	$ 1,797,365
PASSAIC COUNTY COMMUNITY COLLEGE	1548-00	$ 64,044,425	$ 53,289,668	$ 9,514,320	$ 9,223,092	$ -	$ 13,534,686	$ 32,272,098	$ (16,269,952)	$ (18,136,892)	$ -	$ (3,077,541)	$ (37,484,385)	$ 4,753,359
HUDSON COUNTY SCHOOLS OF TECHNOLOGY	1584-00	$ 103,584,254	$ 88,466,909	$ 15,794,852	$ 15,311,382	$ -	$ 3,533,852	$ 34,640,086	$ (27,009,970)	$ (30,109,303)	$ -	$ (578,566)	$ (57,697,839)	$ 3,227,376
LENAPE VALLEY REG HS DIST	1586-00	$ 34,614,738	$ 29,602,535	$ 5,285,227	$ 5,123,449	$ -	$ 702,873	$ 11,111,549	$ (9,037,996)	$ (10,075,086)	$ -	$ (982,355)	$ (20,095,437)	$ 596,919
GLOUCESTER COUNTY VOC BD OF ED	1592-00	$ 44,227,604	$ 37,459,098	$ 6,687,935	$ 6,483,222	$ -	$ 1,083,865	$ 14,255,022	$ (11,436,696)	$ (12,749,031)	$ -	$ (536,775)	$ (24,722,502)	$ 1,388,231
MORRIS SCHOOL DISTRICT	1602-00	$ 230,580,034	$ 194,702,871	$ 34,762,186	$ 33,698,138	$ -	$ 5,538,783	$ 73,999,107	$ (59,445,038)	$ (66,266,221)	$ -	$ (1,276,052)	$ (126,987,311)	$ 6,897,736
KITTATINNY REGIONAL H S	1605-00	$ 50,080,747	$ 42,244,172	$ 7,542,260	$ 7,311,397	$ -	$ 502,352	$ 15,356,009	$ (12,897,634)	$ (14,377,608)	$ -	$ (267,937)	$ (27,543,179)	$ 1,136,153

AON Empower Results®

State of New Jersey
Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
As of and for the Year Ended June 30, 2022 and June 30, 2021

				Deferred Outflows of Resources					Deferred Inflows of Resources					
Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Chages of assumptions	Net differnce between projected and acutal investment earnings on OPEB plan investements	Changes in proportion	Total deferred inflows of resources	Total OPEB Expense
BERGEN COUNTY SPEC SER SCH DIST	1611-00	$ 203,020,433	$ 174,049,259	$ 31,074,697	$ 30,123,521	$ -	$ 8,590,588	$ 69,788,806	$ (53,139,251)	$ (59,236,860)	$ -	$ (473,019)	$ (112,849,130)	$ 7,027,824
SALEM COUNTY COMMUNITY COLLEGE	1613-00	$ 11,378,376	$ 9,682,334	$ 1,728,681	$ 1,675,767	$ -	$ 787,303	$ 4,191,751	$ (2,956,129)	$ (3,295,338)	$ -	$ (1,738,026)	$ (7,989,493)	$ 296,460
BURLINGTON COUNTY AUD VIS AIDS	1614-00	$ 794,626	$ 552,574	$ 98,656	$ 95,637	$ -	$ -	$ 194,293	$ (168,707)	$ (188,066)	$ -	$ (374,557)	$ (731,330)	$ (71,814)
OCEAN COUNTY AUDIO VISUAL AIDS	1615-00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (322,133)	$ (322,133)	$ (52,119)
WALLKILL VALLEY REG. HS BD OF ED	1622-00	$ 30,125,494	$ 26,425,190	$ 4,717,945	$ 4,573,531	$ -	$ 1,396,106	$ 10,687,582	$ (8,067,916)	$ (8,993,691)	$ -	$ (1,770,655)	$ (18,832,262)	$ 404,818
BURLINGTON CO BD OF SPCL SRVCS	1624-00	$ 131,670,587	$ 110,535,360	$ 19,734,946	$ 19,130,873	$ -	$ 439,814	$ 39,305,633	$ (33,747,723)	$ (37,620,198)	$ -	$ (3,368,846)	$ (74,736,767)	$ 3,199,302
MORRIS COUNTY EDUCATIONAL SERV	1626-00	$ 22,591,810	$ 18,846,717	$ 3,364,887	$ 3,261,890	$ -	$ 547,700	$ 7,174,477	$ (5,754,121)	$ (6,414,393)	$ -	$ (1,117,999)	$ (13,286,513)	$ 283,417
CAPE MAY COUNTY SPEC SERV SCHOOL	1643-00	$ 47,974,075	$ 40,561,982	$ 7,241,923	$ 7,020,252	$ -	$ 82,413	$ 14,344,588	$ (12,384,042)	$ (13,805,083)	$ -	$ (5,908,082)	$ (32,097,207)	$ (156,946)
HUDSON COUNTY COMMUNITY COLLEGE	1656-00	$ 53,588,515	$ 45,540,165	$ 8,130,726	$ 7,881,850	$ -	$ 7,733,281	$ 23,745,857	$ (13,903,939)	$ (15,499,384)	$ -	$ (9,221,710)	$ (38,625,033)	$ 2,255,109
CUMBERLAND REGIONAL SCHOOL DIS	1668-00	$ 50,001,070	$ 42,742,680	$ 7,631,264	$ 7,397,676	$ -	$ 621,346	$ 15,650,286	$ (13,049,834)	$ (14,547,273)	$ -	$ (2,434,404)	$ (30,031,511)	$ 564,943
PINELANDS REGIONAL SCHOOL DIST	1672-00	$ 82,974,692	$ 70,604,029	$ 12,605,620	$ 12,219,770	$ -	$ 1,197,324	$ 26,022,714	$ (21,556,226)	$ (24,029,754)	$ -	$ (2,827,529)	$ (48,413,509)	$ 1,678,570
MIDDLESEX COUNTY EDUCATIONAL SERV COMM	1699-00	$ 86,692,155	$ 70,074,431	$ 12,511,066	$ 12,128,110	$ -	$ 4,870,358	$ 29,509,534	$ (21,394,534)	$ (23,849,508)	$ -	$ (4,391,498)	$ (49,635,540)	$ 3,715,665
EDUCATIONAL INFO & RESOURCE CE	1704-00	$ 5,417,039	$ 4,574,067	$ 816,652	$ 791,655	$ -	$ 68,312	$ 1,676,619	$ (1,396,516)	$ (1,556,763)	$ -	$ (3,846,994)	$ (6,800,273)	$ (838,896)
MERCER COUNTY SPECIAL SERV SCHOOL	1708-00	$ 119,658,031	$ 103,061,162	$ 18,400,506	$ 17,837,278	$ -	$ 2,453,728	$ 38,691,512	$ (31,465,764)	$ (35,076,389)	$ -	$ (5,757,956)	$ (72,300,109)	$ 963,995
GLOUCESTER COUNTY SPEC SERV SCHOOL	1721-00	$ 118,255,298	$ 97,697,572	$ 17,442,892	$ 16,908,976	$ -	$ 4,958,916	$ 39,310,784	$ (29,828,198)	$ (33,250,916)	$ -	$ (3,492,627)	$ (66,571,741)	$ 5,015,813
SOMERSET COUNTY EDUCATIONAL SERV COMM	1722-00	$ 21,248,431	$ 14,906,528	$ 2,661,407	$ 2,579,943	$ -	$ 1,130,261	$ 6,371,611	$ (4,551,135)	$ (5,073,368)	$ -	$ (4,011,477)	$ (13,635,980)	$ 353,610
SUSSEX COUNTY EDUCATIONAL SERV COMM BD OF EI	1724-00	$ 7,987,637	$ 5,940,599	$ 1,060,633	$ 1,028,167	$ -	$ 450,892	$ 2,539,692	$ (1,813,734)	$ (2,021,855)	$ -	$ (1,312,307)	$ (5,147,896)	$ 244,386
ESSEX CO EDUCATIONAL SERV COMM	1725-00	$ 40,728,190	$ 34,480,501	$ 6,156,137	$ 5,967,702	$ -	$ 1,710,132	$ 13,833,971	$ (10,527,296)	$ (11,735,279)	$ -	$ (9,085,628)	$ (31,348,203)	$ (370,869)
CAMDEN CO ED SERVICE COMM	1726-00	$ 21,269,464	$ 18,288,991	$ 3,265,310	$ 3,165,361	$ -	$ 1,214,785	$ 7,645,456	$ (5,583,840)	$ (6,224,573)	$ -	$ (780,694)	$ (12,589,107)	$ 1,058,512
MONMOUTH-OCEAN EDUCATIONAL SERV COMM	1736-00	$ 33,235,733	$ 26,765,941	$ 4,778,782	$ 4,632,507	$ -	$ 740,906	$ 10,152,195	$ (8,171,951)	$ (9,109,664)	$ -	$ (1,856,024)	$ (19,137,639)	$ 1,259,599
HUNTERDON COUNTY EDUCATIONAL SERV COMM	1738-00	$ 31,175,452	$ 25,951,149	$ 4,633,309	$ 4,491,487	$ -	$ 608,889	$ 9,733,685	$ (7,923,186)	$ (8,832,353)	$ -	$ (2,692,404)	$ (19,447,943)	$ 1,170,874
WARREN COUNTY COMM COLLEGE	1751-00	$ 10,068,289	$ 8,785,022	$ 1,568,475	$ 1,520,465	$ -	$ 2,187,007	$ 5,275,947	$ (2,682,169)	$ (2,989,942)	$ -	$ -	$ (5,672,111)	$ 675,776
SUSSEX COUNTY COMMUNITY COLLEGE	1754-00	$ 23,530,336	$ 21,362,159	$ 3,813,993	$ 3,697,249	$ -	$ 3,575,380	$ 11,086,622	$ (6,522,114)	$ (7,270,512)	$ -	$ -	$ (13,792,626)	$ 1,260,880
SUSSEX COUNTY COMMUNITY COLLEGE	1754-70	$ -	$ -	$ -	$ -	$ -	$ 37,287	$ 37,287	$ -	$ -	$ -	$ (79,179)	$ (79,179)	$ (6,641)
OCEAN COUNTY N SHORE JNT COMM	1758-00	$ 79,823	$ 72,603	$ 12,963	$ 12,566	$ -	$ 11,278	$ 36,807	$ (22,167)	$ (24,710)	$ -	$ (37,319)	$ (84,196)	$ (6,252)
UNION COUNTY COLLEGE	1761-00	$ 87,658,726	$ 79,873,328	$ 14,260,557	$ 13,824,051	$ -	$ 13,801,560	$ 41,886,168	$ (24,386,250)	$ (27,184,517)	$ -	$ (850,821)	$ (52,421,588)	$ 5,644,516
UNION COUNTY COLLEGE	1761-70	$ -	$ -	$ -	$ -	$ -	$ 30,855	$ 30,855	$ -	$ -	$ -	$ (334,156)	$ (334,156)	$ (44,041)
CHATHAMS SCHOOL DISTRICT	1792-00	$ 32,221,143	$ 27,808,385	$ 4,964,900	$ 4,812,927	$ -	$ 724,765	$ 10,502,592	$ (8,490,221)	$ (9,464,455)	$ -	$ (54,601,764)	$ (72,556,440)	$ (10,679,249)
MORRIS-UNION JOINTURE COMM	1806-00	$ 61,451,527	$ 51,291,277	$ 9,157,528	$ 8,877,222	$ -	$ 1,557,289	$ 19,592,039	$ (15,659,820)	$ (17,456,749)	$ -	$ (658,098)	$ (33,774,667)	$ 3,495,188
ATLANTIC COUNTY SPEC SERV SCHOOL	1829-00	$ 91,123,204	$ 78,347,686	$ 13,988,170	$ 13,560,001	$ -	$ 1,651,152	$ 29,199,323	$ (23,920,454)	$ (26,665,272)	$ -	$ (5,887,232)	$ (56,472,958)	$ (88,974)
WARREN COUNTY SPEC SERVICES SCHOOL	1839-00	$ 3,501,963	$ 3,167,494	$ 565,523	$ 548,213	$ -	$ 310,179	$ 1,423,915	$ (967,073)	$ (1,078,042)	$ -	$ (3,156,563)	$ (5,201,678)	$ (521,677)
SALEM COUNTY SPECIAL SERV SCHOOL	1840-00	$ 32,759,547	$ 27,500,800	$ 4,909,984	$ 4,759,692	$ -	$ 5,501,259	$ 15,170,935	$ (8,396,312)	$ (9,359,770)	$ -	$ (1,138,196)	$ (18,894,278)	$ 2,753,179
PASSAIC COUNTY EDUCATIONAL SRV COMM	1848-00	$ 12,761,524	$ 11,060,835	$ 1,974,798	$ 1,914,351	$ -	$ 2,635,556	$ 6,524,705	$ (3,377,001)	$ (3,764,504)	$ -	$ (37,440)	$ (7,178,945)	$ 1,326,130
HUNTERDON COUNTY VOC TECH SCHOOL	1852-00	$ 7,790,734	$ 6,965,334	$ 1,243,588	$ 1,205,523	$ -	$ 1,386,542	$ 3,835,653	$ (2,126,597)	$ (2,370,619)	$ -	$ (894,226)	$ (5,391,442)	$ 207,468
GREAT MEADOWS REGIONAL BD OF ED	1854-00	$ 34,544,687	$ 28,388,248	$ 5,068,428	$ 4,913,287	$ -	$ 451,720	$ 10,433,435	$ (8,667,260)	$ (9,661,809)	$ -	$ (1,831,996)	$ (20,161,065)	$ 644,578
LEAP ACADEMY CHARTER SCHOOL	1873-00	$ 18,419,380	$ 15,568,146	$ 2,779,532	$ 2,694,452	$ -	$ 2,499,192	$ 7,973,176	$ (4,753,135)	$ (5,298,546)	$ -	$ (1,178,702)	$ (11,230,383)	$ 2,220,866
PRINCETON CHARTER SCHOOL	1874-00	$ 6,522,436	$ 5,732,863	$ 1,023,543	$ 992,213	$ -	$ 1,184,605	$ 3,200,361	$ (1,750,309)	$ (1,951,153)	$ -	$ (123,729)	$ (3,825,191)	$ 609,323
NORTH STAR ACADEMY CHARTER SCHOOL	1878-00	$ 42,225,282	$ 35,020,245	$ 6,252,503	$ 6,061,118	$ -	$ 11,283,080	$ 23,596,701	$ (10,692,086)	$ (11,918,978)	$ -	$ (708,652)	$ (23,319,716)	$ 8,935,722
ROBERT TREAT ACADEMY CHARTER SCHOOL	1881-00	$ 13,189,131	$ 10,735,453	$ 1,916,704	$ 1,858,035	$ -	$ 1,699,770	$ 5,474,509	$ (3,277,658)	$ (3,653,762)	$ -	$ (454,364)	$ (7,385,784)	$ 1,239,651
ELYSIAN CHARTER SCHOOL OF HOBOKEN	1882-00	$ 6,662,248	$ 5,754,867	$ 1,027,472	$ 996,022	$ -	$ 1,146,896	$ 3,170,390	$ (1,757,027)	$ (1,958,642)	$ -	$ (980,196)	$ (4,695,865)	$ 430,114
LEARNING COMMUNITY CHARTER SCHOOL	1883-00	$ 8,026,955	$ 6,862,613	$ 1,225,249	$ 1,187,745	$ -	$ 869,128	$ 3,282,122	$ (2,095,235)	$ (2,335,659)	$ -	$ (318,435)	$ (4,749,329)	$ 849,232
SOARING HEIGHTS CHARTER SCHOOL	1884-00	$ 4,506,045	$ 3,669,051	$ 655,071	$ 635,020	$ -	$ 559,547	$ 1,849,638	$ (1,120,204)	$ (1,248,745)	$ -	$ (267,754)	$ (2,636,703)	$ 347,653
TRENTON COMMUNITY CHARTER SCHOOL	1886-00	$ 750,487	$ 654,211	$ 116,803	$ 113,227	$ -	$ 36,329	$ 266,359	$ (199,738)	$ (222,658)	$ -	$ (184,587)	$ (606,983)	$ (48,687)
SUSSEX COUNTY CHARTER SCHOOL	1889-00	$ 5,467,983	$ 4,070,853	$ 726,809	$ 704,562	$ -	$ 1,275,665	$ 2,707,036	$ (1,242,878)	$ (1,385,496)	$ -	$ (1,274,734)	$ (3,903,108)	$ 344,031
INTERNATIONAL CHARTER SCHOOL	1892-00	$ 3,739,657	$ 2,937,687	$ 524,494	$ 508,439	$ -	$ 504,854	$ 1,537,787	$ (896,910)	$ (999,828)	$ -	$ (250,689)	$ (2,147,427)	$ 209,913
GREATER BRUNSWICK CHARTER SCHOOL	1894-00	$ 6,408,227	$ 5,686,606	$ 1,015,285	$ 984,208	$ -	$ 1,161,781	$ 3,161,274	$ (1,736,187)	$ (1,935,410)	$ -	$ (1,198,409)	$ (4,870,006)	$ 491,745
PLEASAN TECH ACADEMY CHARTER SCHOOL	1895-00	$ 289,608	$ 250,179	$ 44,667	$ 43,300	$ -	$ 6,594	$ 94,561	$ (76,383)	$ (85,147)	$ -	$ (171,123)	$ (332,653)	$ (37,987)
EMILY FISHER CHARTER SCHOOL OF ADVANCED STUD	1896-00	$ 363,079	$ 308,373	$ 55,057	$ 53,372	$ -	$ 159,843	$ 268,272	$ (94,150)	$ (104,953)	$ -	$ (94,973)	$ (294,076)	$ 2,388
ACADEMY CHARTER HIGH SCHOOL	1897-00	$ 6,810,201	$ 5,398,686	$ 963,880	$ 934,376	$ -	$ 1,962,687	$ 3,860,943	$ (1,648,281)	$ (1,837,418)	$ -	$ (919,026)	$ (4,404,725)	$ 544,344
CHARTER TECH SCHOOL	1898-00	$ 8,895,058	$ 6,916,496	$ 1,234,869	$ 1,197,070	$ -	$ 1,478,456	$ 3,910,395	$ (2,111,686)	$ (2,353,997)	$ -	$ (860,010)	$ (5,325,693)	$ 754,864
HOBOKEN CHARTER SCHOOL	1899-00	$ 5,170,634	$ 3,812,998	$ 680,771	$ 659,933	$ -	$ 820,047	$ 2,160,751	$ (1,164,152)	$ (1,297,736)	$ -	$ (756,857)	$ (3,218,745)	$ 582,965
GRANVILLE CHARTER SCHOOL	1901-00	$ 232,683	$ 205,736	$ 36,732	$ 35,608	$ -	$ 10,725	$ 83,065	$ (62,814)	$ (70,021)	$ -	$ (53,913)	$ (186,748)	$ (13,291)

AON Empower Results®

State of New Jersey
Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
As of and for the Year Ended June 30, 2022 and June 30, 2021

				Deferred Outflows of Resources					Deferred Inflows of Resources					
Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Chages of assumptions	Net differnce between projected and acutal investment earnings on OPEB plan investements	Changes in proportion	Total deferred inflows of resources	Total OPEB Expense
EAST ORANGE COMM CHARTER SCHOOL	1905-00	$ 10,809,200	$ 8,470,052	$ 1,512,240	$ 1,465,952	$ -	$ 485,928	$ 3,464,120	$ (2,586,005)	$ (2,882,743)	$ -	$ (1,463,875)	$ (6,932,623)	$ 433,503
CLASSICAL ACADEMY CHARTER SCHOOL	1908-00	$ 2,136,033	$ 1,528,623	$ 272,920	$ 264,566	$ -	$ 580,871	$ 1,118,357	$ (466,706)	$ (520,260)	$ -	$ (340,959)	$ (1,327,925)	$ 243,177
RED BANK CHARTER SCHOOL	1911-00	$ 5,187,396	$ 4,242,984	$ 757,541	$ 734,353	$ -	$ 939,786	$ 2,431,680	$ (1,295,432)	$ (1,444,080)	$ -	$ (181,203)	$ (2,920,715)	$ 483,006
JERSEY CITY GOLDEN DOOR CHARTER	1913-00	$ 8,335,201	$ 7,168,403	$ 1,279,844	$ 1,240,669	$ -	$ 1,596,868	$ 4,117,381	$ (2,188,596)	$ (2,439,733)	$ -	$ (34,748)	$ (4,663,077)	$ 978,794
CAMDEN'S PROMISE CHARTER SCHOOL	1914-00	$ 34,561,374	$ 28,688,458	$ 5,122,028	$ 4,965,246	$ -	$ 7,845,269	$ 17,932,543	$ (8,758,918)	$ (9,763,984)	$ -	$ (552,044)	$ (19,074,946)	$ 4,832,870
TEANECK COMMUNITY CHARTER SCHOOL	1917-00	$ 6,693,878	$ 5,597,923	$ 999,451	$ 968,859	$ -	$ 966,336	$ 2,934,646	$ (1,709,111)	$ (1,905,227)	$ -	$ (101,618)	$ (3,715,956)	$ 614,476
QUEEN CITY ACADEMY CHARTER SCHOOL	1920-00	$ 3,249,592	$ 2,437,903	$ 435,262	$ 421,939	$ -	$ 256,234	$ 1,113,435	$ (744,320)	$ (829,729)	$ -	$ (928,247)	$ (2,502,296)	$ 417,342
VILLAGE CHARTER SCHOOL	1921-00	$ 5,562,265	$ 4,504,317	$ 804,199	$ 779,583	$ -	$ 874,285	$ 2,458,067	$ (1,375,220)	$ (1,533,023)	$ -	$ (598,031)	$ (3,506,274)	$ 550,628
JERSEY CITY COMMUNITY CHARTER	1922-00	$ 10,296,360	$ 8,388,946	$ 1,497,760	$ 1,451,914	$ -	$ 1,373,176	$ 4,322,850	$ (2,561,242)	$ (2,855,139)	$ -	$ (361,642)	$ (5,778,023)	$ 850,351
GRAY CHARTER SCHOOL	1925-00	$ 6,179,446	$ 5,328,983	$ 951,435	$ 922,312	$ -	$ 1,088,057	$ 2,961,804	$ (1,627,000)	$ (1,813,695)	$ -	$ (56,562)	$ (3,497,257)	$ 546,887
PACE CHARTER SCHOOL OF HAMILTON	1926-00	$ 5,622,268	$ 4,476,262	$ 799,190	$ 774,728	$ -	$ 1,148,618	$ 2,722,536	$ (1,366,655)	$ (1,523,475)	$ -	$ (333,265)	$ (3,223,395)	$ 715,490
OCEANSIDE CHARTER SCHOOL	1927-00	$ 160,214	$ 138,207	$ 24,675	$ 23,920	$ -	$ 7,337	$ 55,932	$ (42,196)	$ (47,038)	$ -	$ (215,103)	$ (304,337)	$ (47,824)
ENGLEWOOD ON THE PALISADES CHARTER	2005-00	$ 6,045,287	$ 4,920,783	$ 878,555	$ 851,663	$ -	$ 1,214,700	$ 2,944,918	$ (1,502,372)	$ (1,674,766)	$ -	$ (390,844)	$ (3,567,982)	$ 460,037
DISCOVERY CHARTER SCHOOL	2011-00	$ 1,051,128	$ 924,999	$ 165,149	$ 160,094	$ -	$ 515,068	$ 840,311	$ (282,413)	$ (314,819)	$ -	$ (327,324)	$ (924,556)	$ 168,143
MARION P THOMAS CHARTER SCHOOL	2015-00	$ 14,485,792	$ 12,362,461	$ 2,207,190	$ 2,139,629	$ -	$ 2,994,172	$ 7,340,991	$ (3,774,402)	$ (4,207,506)	$ -	$ (2,552,811)	$ (10,534,719)	$ 2,221,478
MARIA L VARISCO ROGERS CHARTER	8004-00	$ 9,864,915	$ 7,941,632	$ 1,417,896	$ 1,374,495	$ -	$ 1,616,343	$ 4,408,734	$ (2,424,672)	$ (2,702,898)	$ -	$ (620,252)	$ (5,747,822)	$ 1,154,540
BAYSHORE JOINTURE COMMISSION	8009-00	$ 5,890,492	$ 4,851,054	$ 866,106	$ 839,595	$ -	$ 1,461,064	$ 3,166,765	$ (1,481,083)	$ (1,651,034)	$ -	$ (193,792)	$ (3,325,909)	$ 808,389
SOUTH BERGEN JOINTURE COMMISSION	8017-00	$ 44,572,372	$ 37,506,292	$ 6,696,361	$ 6,491,390	$ -	$ 4,797,589	$ 17,985,340	$ (11,451,105)	$ (12,765,093)	$ -	$ (129,361)	$ (24,345,559)	$ 2,491,711
NEWARK CHARTER SCHOOL	8020-00	$ -	$ -	$ -	$ -	$ -	$ 1,079	$ 1,079	$ -	$ -	$ -	$ (28,871)	$ (28,871)	$ (6,097)
FREEDOM ACADEMY CHARTER SCHOOL	8021-00	$ 6,512,181	$ 5,878,499	$ 1,049,545	$ 1,017,419	$ -	$ 2,054,116	$ 4,121,080	$ (1,794,774)	$ (2,000,720)	$ -	$ (1,124,376)	$ (4,919,870)	$ 1,271,627
HOPE ACADEMY CHARTER SCHOOL	8026-00	$ 3,630,526	$ 3,539,600	$ 631,959	$ 612,615	$ -	$ 801,026	$ 2,045,600	$ (1,080,681)	$ (1,204,686)	$ -	$ (297,923)	$ (2,583,290)	$ 381,969
D.U.E. SEASON CHARTER SCHOOL	8027-00	$ 198,197	$ -	$ -	$ -	$ -	$ 52,223	$ 52,223	$ -	$ -	$ -	$ (1,010,347)	$ (1,010,347)	$ (194,106)
UNITY CHARTER SCHOOL	8030-00	$ 3,267,200	$ 2,662,701	$ 475,398	$ 460,846	$ -	$ 474,648	$ 1,410,892	$ (812,953)	$ (906,238)	$ -	$ (281,761)	$ (2,000,952)	$ 480,965
CENTRAL JERSEY ARTS CHARTER SCHOOL	8034-00	$ -	$ -	$ -	$ -	$ -	$ 1,204	$ 1,204	$ -	$ -	$ -	$ (1,807)	$ (1,807)	$ (61)
UNIVERSITY HEIGHTS CHARTER SCHOOL	8035-00	$ 6,042,192	$ 4,855,452	$ 866,891	$ 840,356	$ -	$ 907,444	$ 2,614,691	$ (1,482,426)	$ (1,652,531)	$ -	$ (2,034,496)	$ (5,169,453)	$ 1,116,295
UNION COUNTY TEAMS CHARTER SCHOOL	8039-00	$ 2,999,636	$ 2,578,657	$ 460,393	$ 446,300	$ -	$ 396,094	$ 1,302,787	$ (787,294)	$ (877,634)	$ -	$ (828,845)	$ (2,493,773)	$ 270,229
CAMDEN ACADEMY CHARTER SCHOOL	8043-00	$ -	$ -	$ -	$ -	$ -	$ 272,270	$ 272,270	$ -	$ -	$ -	$ (816,162)	$ (816,162)	$ (109,680)
ECO CHARTER SCHOOL	8051-00	$ 2,350,203	$ 2,089,072	$ 372,982	$ 361,565	$ -	$ 652,330	$ 1,386,877	$ (637,818)	$ (711,006)	$ -	$ (870,093)	$ (2,218,917)	$ 262,084
LADY LIBERTY CHARTER SCHOOL	8055-00	$ -	$ -	$ -	$ -	$ -	$ 462,224	$ 462,224	$ -	$ -	$ -	$ (4,629,486)	$ (4,629,486)	$ (663,635)
LIBERTY ACADEMY CHARTER SCHOOL	8057-00	$ -	$ -	$ -	$ -	$ -	$ 8,379	$ 8,379	$ -	$ -	$ -	$ (282,178)	$ (282,178)	$ (49,648)
NEW HORIZON COMMUNITY CHARTER	8059-00	$ 7,333,071	$ 5,058,678	$ 903,175	$ 875,529	$ -	$ 1,826,026	$ 3,604,730	$ (1,544,473)	$ (1,721,698)	$ -	$ (1,966,316)	$ (5,232,487)	$ 839,525
PATERSON CHART SCHOOL URBAN LE	8065-00	$ -	$ -	$ -	$ -	$ -	$ 191,650	$ 191,650	$ -	$ -	$ -	$ (229,803)	$ (229,803)	$ (1,272)
PATERSON CHART SCHOOL SCIENCE	8066-00	$ 15,147,160	$ 12,568,250	$ 2,243,931	$ 2,175,246	$ -	$ 3,088,981	$ 7,508,158	$ (3,837,232)	$ (4,277,546)	$ -	$ (569,476)	$ (8,684,254)	$ 2,580,105
RIDGE AND VALLEY CHARTER SCHOOL	8070-00	$ 4,460,165	$ 3,425,898	$ 611,659	$ 592,936	$ -	$ 918,532	$ 2,123,127	$ (1,045,966)	$ (1,165,989)	$ -	$ (388,197)	$ (2,600,152)	$ 386,480
SCHOMBURG CHARTER SCHOOL	8071-00	$ 131,676	$ 115,223	$ 20,572	$ 19,942	$ -	$ 116,148	$ 156,662	$ (35,179)	$ (39,216)	$ -	$ (168,840)	$ (243,235)	$ (6,988)
TEAM ACADEMY CHARTER SCHOOL	8075-00	$ 39,286,432	$ 35,208,647	$ 6,286,140	$ 6,093,725	$ -	$ 12,960,938	$ 25,340,803	$ (10,749,607)	$ (11,983,100)	$ -	$ -	$ (22,732,707)	$ 9,457,967
CENTRAL JERSEY CHARTER PREP SCHOOL	8083-00	$ 6,804,105	$ 5,674,297	$ 1,013,087	$ 982,077	$ -	$ 2,391,621	$ 4,386,785	$ (1,732,428)	$ (1,931,221)	$ -	$ (197,624)	$ (3,861,273)	$ 2,069,439
UNIVERSITY ACADEMY CHARTER HS	8085-00	$ 7,413,041	$ 6,332,221	$ 1,130,553	$ 1,095,947	$ -	$ 1,003,702	$ 3,230,202	$ (1,933,300)	$ (2,155,142)	$ -	$ (963,041)	$ (5,051,483)	$ 492,585
FOUNDATION ACADEMY CHARTER SCHOOL	8086-00	$ 11,156,447	$ 8,510,909	$ 1,519,535	$ 1,473,023	$ -	$ 2,552,337	$ 5,544,895	$ (2,598,479)	$ (2,896,648)	$ -	$ (1,038,077)	$ (6,533,204)	$ 1,954,245
BERGEN ARTS & SCIENCE CHARTER	8091-00	$ 9,342,829	$ 8,213,474	$ 1,466,431	$ 1,421,544	$ -	$ 2,326,990	$ 5,214,965	$ (2,507,669)	$ (2,795,418)	$ -	$ (475,152)	$ (5,778,239)	$ 1,869,931
GALLOWAY COMMUNITY CHARTER SCHOOL	8092-00	$ 180,617	$ 189,063	$ 33,755	$ 32,722	$ -	$ 86,401	$ 152,878	$ (57,723)	$ (64,347)	$ -	$ (635,788)	$ (757,858)	$ (122,833)
CAPITAL PREP CHARTER H S	8093-00	$ -	$ -	$ -	$ -	$ -	$ 183,583	$ 183,583	$ -	$ -	$ -	$ (259,578)	$ (259,578)	$ (1,271)
CAPITAL PREPARATORY CHARTER HIGH SCHOOL	8094-00	$ 131,676	$ 115,223	$ 20,572	$ 19,942	$ -	$ 4,689	$ 45,203	$ (35,179)	$ (39,216)	$ -	$ (168,628)	$ (243,023)	$ (30,156)
PRIDE ACADEMY CHARTER SCHOOL	8095-00	$ 3,925,447	$ 3,477,993	$ 620,960	$ 601,953	$ -	$ 591,073	$ 1,813,986	$ (1,061,871)	$ (1,183,719)	$ -	$ (132,047)	$ (2,377,637)	$ 541,306
CAMDEN'S PRIDE CHARTER SCHOOL	8097-00	$ -	$ -	$ -	$ -	$ -	$ 12,435	$ 12,435	$ -	$ -	$ -	$ (239,103)	$ (239,103)	$ (49,503)
NEWARK EDUCATORS' COMM CHARTER	8100-00	$ 3,775,927	$ 2,518,102	$ 449,581	$ 435,820	$ -	$ 783,906	$ 1,669,307	$ (768,806)	$ (857,024)	$ -	$ (1,144,531)	$ (2,770,361)	$ 461,333
PAUL ROBESON CHARTER SCHOOL	8101-00	$ 3,928,539	$ 2,855,058	$ 509,741	$ 494,138	$ -	$ 1,239,345	$ 2,243,224	$ (871,682)	$ (971,706)	$ -	$ (665,930)	$ (2,509,318)	$ 636,205
ETHICAL COMM CHARTER SCHOOL - J.C.	8102-00	$ 3,943,422	$ 3,650,054	$ 651,679	$ 631,732	$ -	$ 1,811,253	$ 3,094,664	$ (1,114,404)	$ (1,242,279)	$ -	$ (686,061)	$ (3,042,744)	$ 682,915
INSTITUTE FOR EXCELLENCE CHARTER SCHOOL	8103-00	$ -	$ -	$ -	$ -	$ -	$ 6,974	$ 6,974	$ -	$ -	$ -	$ (315,944)	$ (315,944)	$ (67,873)
RIVERBANK CHARTER SCHOOL OF EXCELLENCE	8106-00	$ 2,146,040	$ 1,726,779	$ 308,299	$ 298,862	$ -	$ 519,942	$ 1,127,103	$ (527,206)	$ (587,701)	$ -	$ (193,207)	$ (1,308,114)	$ 264,740
VINELAND PUBLIC CHARTER SCHOOL	8107-00	$ 2,168,132	$ 2,418,811	$ 431,854	$ 418,635	$ -	$ 975,973	$ 1,826,462	$ (738,491)	$ (823,231)	$ -	$ (994,234)	$ (2,555,956)	$ 378,474
COMMUNITY CH SCHOOL OF PATTERS	8109-00	$ 8,619,269	$ 7,153,457	$ 1,277,176	$ 1,238,082	$ -	$ 2,255,996	$ 4,771,254	$ (2,184,033)	$ (2,434,646)	$ -	$ (273,605)	$ (4,892,284)	$ 1,675,732

AON Empower Results®

State of New Jersey
Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
As of and for the Year Ended June 30, 2022 and June 30, 2021

				Deferred Outflows of Resources					Deferred Inflows of Resources					
Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Chages of assumptions	Net differnce between projected and acutal investment earnings on OPEB plan investements	Changes in proportion	Total deferred inflows of resources	Total OPEB Expense
RENAISSANCE REGIONAL LEADERSHIP CHARTER SCH(	8111-00	$ -	$ -	$ -	$ -	$ -	$ 11,766	$ 11,766	$ -	$ -	$ -	$ (159,404)	$ (159,404)	$ (32,021)
HOBOKEN DUAL LANGUAGE CH SCHOOL	8112-00	$ 3,307,277	$ 2,731,039	$ 487,599	$ 472,674	$ -	$ 857,873	$ 1,818,146	$ (833,818)	$ (929,496)	$ -	$ (499,135)	$ (2,262,449)	$ 623,846
BARACK OBAMA GREEN CHARTER H.S	8113-00	$ 1,864,611	$ 1,640,444	$ 292,884	$ 283,919	$ -	$ 884,921	$ 1,461,724	$ (500,847)	$ (558,318)	$ -	$ (129,031)	$ (1,188,196)	$ 491,282
ACADEMY FOR URBAN LEADERSHIP	8114-00	$ 4,365,263	$ 3,945,958	$ 704,510	$ 682,945	$ -	$ 2,301,849	$ 3,689,304	$ (1,204,747)	$ (1,342,989)	$ -	$ (1,043,022)	$ (3,590,758)	$ 1,011,909
HATIKVAH INTERNAT'L ACAD CHART	8115-00	$ 4,308,352	$ 4,068,538	$ 726,395	$ 704,161	$ -	$ 1,981,486	$ 3,412,042	$ (1,242,172)	$ (1,384,708)	$ -	$ (38,033)	$ (2,664,913)	$ 916,681
NEWARK LEGACY CHARTER SCHOOL	8118-00	$ -	$ -	$ -	$ -	$ -	$ 196,724	$ 196,724	$ -	$ -	$ -	$ (3,209,983)	$ (3,209,983)	$ (652,300)
M.E.T.S. CHARTER SCHOOL	8120-00	$ 3,688,664	$ -	$ -	$ -	$ -	$ 702,574	$ 702,574	$ -	$ -	$ -	$ (4,675,555)	$ (4,675,555)	$ 284,688
GREAT OAKS CHARTER SCHOOL	8121-00	$ 15,314,153	$ 12,314,609	$ 2,198,646	$ 2,131,347	$ -	$ 7,776,388	$ 12,106,381	$ (3,759,792)	$ (4,191,220)	$ -	$ (700,212)	$ (8,651,224)	$ 4,358,091
PEOPLES PREPARATORY CHARTER SCHOOL	8122-00	$ 3,686,520	$ 3,112,808	$ 555,760	$ 538,748	$ -	$ 916,518	$ 2,011,026	$ (950,376)	$ (1,059,430)	$ -	$ (205,475)	$ (2,215,281)	$ 776,699
DR LENA EDWARDS ACAD CHTR SCHL	8123-00	$ 4,156,219	$ 3,351,808	$ 598,431	$ 580,113	$ -	$ 1,197,437	$ 2,375,981	$ (1,023,346)	$ (1,140,772)	$ -	$ (487,576)	$ (2,651,694)	$ 586,738
ROSEVILLE COMMUNITY CHARTER SCHOOL	8124-00	$ 3,567,734	$ 3,496,917	$ 624,338	$ 605,228	$ -	$ 1,300,406	$ 2,529,972	$ (1,067,649)	$ (1,190,160)	$ -	$ (143,501)	$ (2,401,310)	$ 663,929
THE KINGDOM CH SCHOOL OF LEADER	8125-00	$ -	$ -	$ -	$ -	$ -	$ 1,001,136	$ 1,001,136	$ -	$ -	$ -	$ (2,043,386)	$ (2,043,386)	$ (108,081)
MILLVILLE PUBLIC CHARTER SCHOOL	8126-00	$ 2,145,834	$ 1,755,753	$ 313,472	$ 303,876	$ -	$ 523,475	$ 1,140,823	$ (536,052)	$ (597,562)	$ -	$ (144,006)	$ (1,277,620)	$ 454,219
VISIONS ACADEMY CHARTER HIGH SCHOOL	8127-00	$ -	$ -	$ -	$ -	$ -	$ 14,183	$ 14,183	$ -	$ -	$ -	$ (187,239)	$ (187,239)	$ (36,454)
JOHN P HOLLAND CHARTER SCHOOL	8128-00	$ 5,276,375	$ 4,383,368	$ 782,605	$ 758,650	$ -	$ 1,841,262	$ 3,382,517	$ (1,338,293)	$ (1,491,859)	$ -	$ (80,159)	$ (2,910,311)	$ 929,402
PASSAIC ARTS & SCIENCE CHTR SCHOOL	8129-00	$ 10,497,416	$ 10,200,043	$ 1,821,112	$ 1,765,369	$ -	$ 5,356,780	$ 8,943,261	$ (3,114,191)	$ (3,471,537)	$ -	$ (228,678)	$ (6,814,406)	$ 2,939,120
KNOWLEDGE A TO Z CHARTER SCHOO	8151-00	$ -	$ -	$ -	$ -	$ -	$ 66,494	$ 66,494	$ -	$ -	$ -	$ (1,148,786)	$ (1,148,786)	$ (235,936)
THOMAS EDISON ENERGY-SMART CHARTER	8152-00	$ 4,173,666	$ 3,514,335	$ 627,448	$ 608,242	$ -	$ 1,511,088	$ 2,746,778	$ (1,072,967)	$ (1,196,088)	$ -	$ (30,333)	$ (2,299,388)	$ 925,533
NEWARK PREP CHARTER SCHOOL	8153-00	$ -	$ -	$ -	$ -	$ -	$ 85,404	$ 85,404	$ -	$ -	$ -	$ (1,831,217)	$ (1,831,217)	$ (320,307)
BELOVED COMMUNITY CHARTER SCHL	8154-00	$ 7,991,543	$ 7,516,489	$ 1,341,991	$ 1,300,914	$ -	$ 4,200,522	$ 6,843,427	$ (2,294,871)	$ (2,558,202)	$ -	$ (96,981)	$ (4,950,054)	$ 2,069,806
BENJAMIN BANNEKER PREP CH SCHOOL	8155-00	$ 3,032,378	$ 2,320,473	$ 414,296	$ 401,615	$ -	$ 1,220,051	$ 2,035,962	$ (708,467)	$ (789,762)	$ -	$ (409,774)	$ (1,908,003)	$ 749,709
MERIT PREP CHARTER SCHOOL NEWARK	8158-00	$ -	$ -	$ -	$ -	$ -	$ 600,751	$ 600,751	$ -	$ -	$ -	$ (1,209,706)	$ (1,209,706)	$ (90,613)
PAULO FREIRE CHARTER SCHOOL	8160-00	$ -	$ -	$ -	$ -	$ -	$ 108,496	$ 108,496	$ -	$ -	$ -	$ (839,821)	$ (839,821)	$ (132,817)
BURCH CHTR SCHOOL OF EXCELLENCE	8161-00	$ 4,033,927	$ 2,861,221	$ 510,841	$ 495,205	$ -	$ 1,940,574	$ 2,946,620	$ (873,564)	$ (973,803)	$ -	$ (901,892)	$ (2,749,259)	$ 620,316
PHILIP'S ACADEMY CHARTER SCHOOL	8162-00	$ 5,112,491	$ 4,200,353	$ 749,930	$ 726,975	$ -	$ 2,284,395	$ 3,761,300	$ (1,282,416)	$ (1,429,571)	$ -	$ (131,421)	$ (2,843,408)	$ 1,190,296
PATERSON ARTS & SCIENCE CHARTER SCHOOL	8163-00	$ 5,781,944	$ 4,787,217	$ 854,708	$ 828,546	$ -	$ 1,641,343	$ 3,324,597	$ (1,461,593)	$ (1,629,307)	$ -	$ (106,366)	$ (3,197,266)	$ 1,506,152
CAMDEN COMMUNITY CHARTER SCHOOL	8164-00	$ 227,874	$ 182,278	$ 32,544	$ 31,548	$ -	$ 185,703	$ 249,795	$ (55,652)	$ (62,037)	$ -	$ (2,591,815)	$ (2,709,504)	$ (442,814)
SOUTH HUNTERDON REGIONAL SCHOOL	8165-00	$ 36,423,949	$ 31,303,878	$ 5,588,984	$ 5,417,909	$ -	$ 6,887,189	$ 17,894,082	$ (9,557,436)	$ (10,654,130)	$ -	$ -	$ (20,211,566)	$ 2,916,768
HOPE COMMUNITY CHARTER SCHOOL	8166-00	$ 1,214,305	$ 1,206,485	$ 215,405	$ 208,812	$ -	$ 521,807	$ 946,024	$ (368,354)	$ (410,622)	$ -	$ (415,803)	$ (1,194,779)	$ 262,849
COMPASS ACADEMY CHARTER SCHOOL	8167-00	$ 2,642,253	$ 2,058,983	$ 367,610	$ 356,358	$ -	$ 596,328	$ 1,320,296	$ (628,631)	$ (700,765)	$ -	$ (240,031)	$ (1,569,427)	$ 377,844
JERSEY CITY GLOBAL CHARTER SCHOOL	8168-00	$ 2,961,417	$ 2,663,002	$ 475,451	$ 460,898	$ -	$ 1,285,367	$ 2,221,716	$ (813,045)	$ (906,340)	$ -	$ -	$ (1,719,385)	$ 737,668
TRENTON STEM TO CIVICS CHARTER	8173-00	$ 4,918,433	$ 3,348,010	$ 597,753	$ 579,456	$ -	$ 2,258,636	$ 3,435,845	$ (1,022,186)	$ (1,139,480)	$ -	$ (984,275)	$ (3,145,941)	$ 1,132,664
LINK COMMUNITY CHARTER SCHOOL	8174-00	$ 2,874,099	$ 2,528,737	$ 451,480	$ 437,660	$ -	$ 1,112,634	$ 2,001,774	$ (772,053)	$ (860,644)	$ -	$ (488,497)	$ (2,121,194)	$ 514,825
GREAT FUTURES CHARTER HIGH SCHOOL	8175-00	$ -	$ -	$ -	$ -	$ -	$ 382,616	$ 382,616	$ -	$ -	$ -	$ (1,166,664)	$ (1,166,664)	$ (111,871)
INTERNATIONAL ACADEMY OF TRENTON C/S	8176-00	$ -	$ -	$ -	$ -	$ -	$ 1,010,877	$ 1,010,877	$ -	$ -	$ -	$ (2,085,601)	$ (2,085,601)	$ (107,018)
ATLANTIC CITY COMMUNITY CHARTER	8177-00	$ 3,280,257	$ 2,962,421	$ 528,910	$ 512,720	$ -	$ 2,036,761	$ 3,078,391	$ (904,461)	$ (1,008,246)	$ -	$ (19,292)	$ (1,931,999)	$ 899,102
COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL	8181-00	$ 5,736,727	$ 5,032,964	$ 898,584	$ 871,079	$ -	$ 3,665,636	$ 5,435,299	$ (1,536,622)	$ (1,712,946)	$ -	$ -	$ (3,249,568)	$ 1,882,508
INTERN.ACAD OF ATLANT.CITY C/S	8182-00	$ 3,964,579	$ 2,690,026	$ 480,276	$ 465,575	$ -	$ 2,351,209	$ 3,297,060	$ (821,296)	$ (915,538)	$ -	$ (752,442)	$ (2,489,276)	$ 956,814
BRIDGETON PUBLIC CHARTER SCHOOL	8183-00	$ 848,603	$ 513,330	$ 91,650	$ 88,844	$ -	$ 698,817	$ 879,311	$ (156,726)	$ (174,709)	$ -	$ (556,610)	$ (888,045)	$ 198,267
EMPOWERMENT ACADEMY C/S INC.	8185-00	$ 5,030,746	$ 4,756,125	$ 849,157	$ 823,165	$ -	$ 3,879,221	$ 5,551,543	$ (1,452,100)	$ (1,618,725)	$ -	$ -	$ (3,070,825)	$ 1,719,887
CRESTHAVEN ACADEMY CHARTER SCHO	8186-00	$ 2,235,115	$ 2,044,135	$ 364,959	$ 353,788	$ -	$ 1,579,753	$ 2,298,500	$ (624,098)	$ (695,712)	$ -	$ -	$ (1,319,810)	$ 803,979
HUDSON ARTS & SCIENCES C/S	8187-00	$ 4,327,331	$ 3,228,363	$ 576,391	$ 558,748	$ -	$ 2,661,921	$ 3,797,060	$ (985,657)	$ (1,098,758)	$ -	$ (486,167)	$ (2,570,582)	$ 1,519,166
PHILIPS ACADEMY C/S OF PATERSON	8188-00	$ 2,659,298	$ 2,173,384	$ 388,035	$ 376,158	$ -	$ 1,867,681	$ 2,631,874	$ (663,559)	$ (739,701)	$ -	$ (81,501)	$ (1,484,761)	$ 806,640
COLLEGE ACHIEVE PATERSON C/S	8191-00	$ 4,033,407	$ 5,392,297	$ 962,739	$ 933,270	$ -	$ 5,239,440	$ 7,135,449	$ (1,646,331)	$ (1,835,243)	$ -	$ -	$ (3,481,574)	$ 1,464,652
LEAD CHARTER SCHOOL	8192-00	$ 1,042,809	$ 1,285,431	$ 229,500	$ 222,476	$ -	$ 1,227,410	$ 1,679,386	$ (392,457)	$ (437,490)	$ -	$ -	$ (829,947)	$ 422,672
COLLEGE ACHIEVE GREAT ASBURY (CHARTER SCHOOI	8193-00	$ 1,447,503	$ 1,454,147	$ 259,623	$ 251,676	$ -	$ 1,473,291	$ 1,984,590	$ (443,968)	$ (494,912)	$ -	$ (276,589)	$ (1,215,469)	$ 613,922
OCEAN ACADEMY CHARTER SCHOOL	8194-00	$ 1,169,817	$ 1,313,287	$ 234,474	$ 227,297	$ -	$ 1,212,777	$ 1,674,548	$ (400,962)	$ (446,971)	$ -	$ -	$ (847,933)	$ 564,743
ACHIEVE COMMUNITY CHARTER SCHOOL	8195-00	$ 876,548	$ 1,582,025	$ 282,454	$ 273,808	$ -	$ 1,685,714	$ 2,241,976	$ (483,011)	$ (538,435)	$ -	$ -	$ (1,021,446)	$ 440,633
ACHIEVERS EARLY COLLEGE PREP.	8196-00	$ 455,718	$ 811,706	$ 144,922	$ 140,486	$ -	$ 864,029	$ 1,149,437	$ (247,823)	$ (276,260)	$ -	$ -	$ (524,083)	$ 271,218
KIPP COOPER NORCROSS ACADEMY	8198-00	$ -	$ 6,655,928	$ 1,188,347	$ 1,151,973	$ -	$ 7,633,534	$ 9,973,854	$ (2,032,132)	$ (2,265,314)	$ -	$ -	$ (4,297,446)	$ 784,521
MASTERY SCHOOLS OF CAMDEN	8199-00	$ -	$ 15,835,556	$ 2,827,275	$ 2,740,734	$ -	$ 18,161,443	$ 23,729,452	$ (4,834,778)	$ (5,389,558)	$ -	$ -	$ (10,224,336)	$ 1,866,505
CAMDEN PREP	8200-00	$ -	$ 4,349,664	$ 776,588	$ 752,817	$ -	$ 4,988,532	$ 6,517,937	$ (1,328,003)	$ (1,480,388)	$ -	$ -	$ (2,808,391)	$ 512,686

AON Empower Results®

Local Education

State of New Jersey
Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
As of and for the Year Ended June 30, 2022 and June 30, 2021

				Deferred Outflows of Resources					Deferred Inflows of Resources					
Employer	Employer I.D.	Prior Year Total OPEB Liability	Current Year Total OPEB Liability	Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Chages of assumptions	Net differnce between projected and acutal investment earnings on OPEB plan investements	Changes in proportion	Total deferred inflows of resources	Total OPEB Expense
CREATIVITY COLABORATORY C/S	8201-00	$ 146,073	$ 703,594	$ 125,619	$ 121,774	$ -	$ 785,493	$ 1,032,886	$ (214,815)	$ (239,465)	$ -	$ -	$ (454,280)	$ 186,127
PENSIONERS GROUP	9975-00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (288,507)	$ (288,507)	$ (64,593)
TOTAL		**$ 60,007,650,970**	**$ 50,646,462,966**	**$ 9,042,402,619**	**$ 8,765,620,577**	**$ -**	**$ 2,296,602,137**	**$ 20,104,625,333**	**$ (15,462,950,679)**	**$ (17,237,289,230)**	**$ -**	**$ (2,296,602,137)**	**$ (34,996,842,046)**	**$ 1,595,653,562**

Note:
Totals and allocations consistent with actuarial assumptions and results in Measurement Year Ending 2022 GASB 75 Local Government report.
1 Non Participating in SHIPS/SEHBP, Pension Active Location Exists
2 Non Participating in SHIPS/SEHBP, Inactive in Pension
3 Employers that have no participants/no liabilities. These locations remain on file for purposes of the change in proportion bases.

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