

Schedule of Employer and Nonemployer Allocations and Schedule of Pension Amounts by Employer and Nonemployer

June 30, 2015

(With Independent Auditors' Report Thereon)

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Independent Auditors' Report

The Treasurer State of New Jersey:

We have audited the accompanying schedule of employer and nonemployer allocations of the State of New Jersey Teachers' Pension and Annuity Fund as of and for the year ended June 30, 2015, and the related notes. We have also audited the total for all entities of the columns titled net pension liability, total deferred outflows of resources, total deferred inflows of resources, and total pension expense excluding that attributable to employer-paid member contributions (specified column totals) included in the accompanying schedule of pension amounts by employer and nonemployer of the State of New Jersey Teachers' Pension and Annuity Fund as of and for the year ended June 30, 2015, and the related notes.

Management's Responsibility for the Schedules

Management is responsible for the preparation and fair presentation of these schedules in accordance with U.S. generally accepted accounting principles; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the schedules that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express opinions on the schedule of employer and nonemployer allocations and the specified column totals included in the schedule of pension amounts by employer and nonemployer based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the schedule of employer and nonemployer allocations and specified column totals included in the schedule of pension amounts by employer and nonemployer are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the schedule of employer and nonemployer allocations and specified column totals included in the schedule of pension amounts by employer and nonemployer. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the schedule of employer and nonemployer allocations and specified column totals included in the schedule of pension amounts by employer and nonemployer, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the schedule of employer and nonemployer allocations and specified column totals included in the schedule of pension amounts by employer and nonemployer in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the schedule of employer and nonemployer allocations and specified column totals included in the schedule of pension amounts by employer and nonemployer.



We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the schedules referred to above present fairly, in all material respects, the employer and nonemployer allocations and net pension liability, total deferred outflows of resources, total deferred inflows of resources, and total pension expense excluding that attributable to employer-paid member contributions for the total of all participating entities for the State of New Jersey Teachers' Pension and Annuity Fund as of and for the year ended June 30, 2015 in accordance with U. S. generally accepted accounting principles.

Other Matters

We have audited, in accordance with auditing standards generally accepted in the United States of America, the financial statements of the State of New Jersey, Division of Pensions and Benefits, which includes the Teachers' Pension and Annuity Fund, as of and for the year ended June 30, 2015, and our report thereon, dated March 8, 2016, expressed an unmodified opinion on those financial statements.

Other Information

The supplemental schedule of employer special funding allocations and supplemental schedule of special funding amounts by employer on pages 13 through 37 have not been subject to the auditing procedures applied in the audit of the schedule of employer and nonemployer allocations and the schedule of pension amounts by employer and nonemployer and accordingly, we do not express an opinion or provide any assurance on them.

Restriction on Use

Our report is intended solely for the information and use of the State of New Jersey, Division of Pensions and Benefits management, the Treasurer of the State of New Jersey, State of New Jersey, Teachers' Pension and Annuity Fund employers, and their auditors, and is not intended to be and should not be used by anyone other than these specified parties.



Short Hills, New Jersey July 28, 2016

Schedule of Employer and Nonemployer Allocations
As of and for Year ended June 30, 2015

| Employer/ Nonemployer | Employer/ nonemployer contributions | Allocation percentage |
|---|---|---------------------------------|
| Employer - State of New Jersey Nonemployer - State of New Jersey | \$ 3,176,677 537,426,858 | 0.5876166778% 99.4123833222% |
| Total | \$ 540,603,535 | 100.0000000000% |

See accompanying notes to schedule of employer and nonemployer allocations and schedule of pension amounts by employer and nonemployer.

Schedule of Pension Amounts by Employer and Nonemployer
As of and for Year ended June 30, 2015

| | | Deferred outflows of resources | | | | | |
|---|-------------------------------------|--|-----------------------------|--|---|---|--|
| Employer/ Nonemployer | Net pension liability | Differences between expected and actual experience | Changes of assumptions | Net difference between projected and actual investment earnings on pension plan investments | Changes in proportion and differences between employer contributions and proportionate share of contributions | Total deferred outflows of resources | |
| Employer - State of New Jersey Nonemployer - State of New Jersey | \$ 373,594,135 63,204,270,305 | 1,887,571 319,337,300 | 42,309,302 7,157,844,084 | | 72,223,846 45,709,472 | 116,420,719 7,522,890,856 | |
| Total | \$ 63,577,864,440 | 321,224,871 | 7,200,153,386 | | 117,933,318 | 7,639,311,575 | |

See accompanying notes to schedule of employer and nonemployer allocations and schedule of pension amounts by employer and nonemployer.

Schedules of Pension Amounts by Employer and Nonemployer As of and for Year ended June 30, 2015

Pension expense excluding that attributable to employer-paid

| | Defer | Pension expense excluding that attributable to employ Deferred inflows of resources member contributions | | | | | loyer-paid | |
|--|------------------------|--|---|--|---|--|--|---|
| Differences between expected and actual experience | Changes of assumptions | Net difference between projected and actual investment earnings on pension plan investments | Changes in proportion and differences between employer contributions and proportionate share of contributions | Total deferred inflows of resources | Proportionate share of allocable plan pension expense | Pension expense related to specific liabilities of individual employers | Net amortization from changes in proportion | Total pension expense excluding that attributable to employer-paid member contributions |
| 111,881 | _ | 3,145,860 | 45,709,472 | 48,967,213 | 22,811,286 | 7,822 | 4,849,789 | 27,668,897 |
| 18,927,936 | | 532,213,328 | 72,223,846 | 623,365,110 | 3,859,189,758 | 189,485 | (4,849,789) | 3,854,529,454 |
| 19,039,817 | _ | 535,359,188 | 117,933,318 | 672,332,323 | 3,882,001,044 | 197,307 | _ | 3,882,198,351 |

Notes to Schedule of Employer and Nonemployer Allocations and Schedule of Pension Amounts by Employer and Nonemployer

June 30, 2015

(1) Plan Description

The State of New Jersey, Teachers' Pension and Annuity Fund (TPAF) is a cost sharing multiple-employer defined benefit pension plan with a special-funding situation, by which the State of New Jersey (the State) is responsible to fund 100% of the employer contributions, excluding any local employer early retirement incentive (ERI) contributions. TPAF is administered by the State of New Jersey, Division of Pensions and Benefits (the Division). For additional information about TPAF, please refer to Division's Comprehensive Annual Financial Report (CAFR) which can be found at www.state.nj.us/treasury/pensions/annrprts.shtml.

The vesting and benefit provisions are set by N.J.S.A. 18A:66. TPAF provides retirement, death and disability benefits. All benefits vest after ten years of service, except for medical benefits, which vest after 25 years of service or under the disability provisions of TPAF. Members are always fully vested for their own contributions and, after three years of service credit, become vested for 2% of related interest earned on the contributions. In the case of death before retirement, members' beneficiaries are entitled to full interest credited to the members' accounts.

The following represents the membership tiers for TPAF:

| <u>Tier</u> | Definition |
|-------------|--|
| 1 | Members who were enrolled prior to July 1, 2007 |
| 2 | Members who were eligible to enroll on or after July 1, 2007 and prior to November 2, 2008 |
| 3 | Members who were eligible to enroll on or after November 2, 2008 and prior to May 22, 2010 |
| 4 | Members who were eligible to enroll on or after May 22, 2010 and prior to June 28, 2011 |
| 5 | Members who were eligible to enroll on or after June 28, 2011 |

Service retirement benefits of 1/55th of final average salary for each year of service credit is available to tiers 1 and 2 members upon reaching age 60 and to tier 3 members upon reaching age 62. Service retirement benefits of 1/60th of final average salary for each year of service credit is available to tier 4 members upon reaching age 62 and tier 5 members upon reaching age 65. Early retirement benefits are available to tiers 1 and 2 members before reaching age 60, tiers 3 and 4 before age 62 with 25 or more years of service credit, and tier 5 before age 65 with 30 or more years of service credit. Benefits are reduced by a fraction of a percent for each month that a member retires prior to the retirement age for his/her respective tier. Deferred retirement is available to members who have at least 10 years of service credit and have not reached the service retirement age for the respective tier.

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Notes to Schedule of Employer and Nonemployer Allocations and Schedule of Pension Amounts by Employer and Nonemployer

June 30, 2015

(2) Basis of Presentation

The schedule of employer and nonemployer allocations and the schedule of pension amounts by employer and nonemployer (collectively, the Schedules) present amounts that are considered elements of the financial statements of TPAF and the State as an employer/nonemployer entity. Accordingly, they do not purport to be a complete presentation of the financial position or changes in financial position of TPAF or the State. The accompanying Schedules were prepared in accordance with U.S. generally accepted accounting principles. Such preparation requires management of TPAF to make a number of estimates and assumptions relating to the reported amounts. Due to the inherent nature of these estimates, actual results could differ from those estimates.

(3) Allocation Methodology

GASB Statement No. 68, Accounting and Financial Reporting for Pensions, requires participating employers in TPAF to recognize their proportionate share of the collective net pension liability, collective deferred outflows of resources, collective deferred inflows of resources and collective pension expense excluding that attributable to employer-paid member contributions. The employer and nonemployer allocations and applied to amounts presented in the schedule of employer and nonemployer are based on the ratio of the State's actual contributions made as an employer and nonemployer adjusted for unpaid early retirement incentives to total contributions to TPAF during the year ended June 30, 2015. Employer and nonemployer allocation percentages have been rounded for presentation purposes, therefore amounts presented in the schedule of pension amounts by employer and nonemployer may result in immaterial differences.

The contribution policy for TPAF is set by N.J.S.A 18A:66 and requires contributions by active members and contributing employers. State legislation has modified the amount that is contributed by the State. The State's pension contribution is based on an actuarially determined amount which includes the employer portion of the normal cost and an amortization of the unfunded accrued liability. Funding for noncontributory group insurance benefits is based on actual claims paid. For Fiscal year 2015, the State's pension contribution was less than the actuarial determined amount.

(4) Special Funding Situation

The employer contributions for local participating employers are legally required to be funded by the State in accordance with N.J.S.A 18:66-33. Therefore, these local participating employers are considered to be in a special funding situation as defined by GASB Statement No. 68 and the State is treated as a nonemployer contributing entity. Since the local participating employers do not contribute directly to the plan (except for employer specific financed amounts), there is no net pension liability or deferred outflows or inflows to report in the financial statements of the local participating employers. However, the notes to the financial statements of the local participating employers must disclose the portion of the nonemployer contributing entities' total proportionate share of the net pension liability that is associated with the local participating employer.

Notes to Schedule of Employer and Nonemployer Allocations and Schedule of Pension Amounts by Employer and Nonemployer

June 30, 2015

(5) Collective Net Pension Liability

Components of Net Pension Liability

The components of the net pension liability of the State as of June 30, 2015 are as follows:

| Total pension liability | \$ | 89,182,662,000 |
|-----------------------------|-----|----------------|
| Plan fiduciary net position | _ | 25,604,797,560 |
| Net pension liability | \$_ | 63,577,864,440 |
| Plan fiduciary net position | | |
| as a percentage of the | | |
| total pension liability | | 28.71% |

The total pension liability for the June 30, 2015 measurement date was determined by an actuarial valuation as of July 1, 2014, which was rolled forward to June 30, 2015. This actuarial valuation used the following actuarial assumptions, applied to all periods in the measurement:

| Inflation rate | 2.50% |
|----------------|-------|
|----------------|-------|

Salary increases:

2012-2021 Varies based

on experience

Thereafter Varies based

on experience

Investment rate of return 7.90%

Mortality rates were based on the RP-2000 Health Annuitant Mortality Table for Males or Females, as appropriate, with adjustments for mortality improvements based on Scale AA. Pre-retirement mortality improvements for active members are projected using Scale AA from the base year of 2000 until the valuation date plus 15 years to account for future mortality improvement. Post-retirement mortality improvements for non-disabled annuitants are projected using Scale AA from the base year of 2000 for males and 2003 for females until the valuation date plus 7 years to account for future mortality improvement.

The actuarial assumptions used in the July 1, 2014 valuation were based on the results of an actuarial experience study for the period July 1, 2009 to June 30, 2012.

Notes to Schedule of Employer and Nonemployer Allocations and Schedule of Pension Amounts by Employer and Nonemployer

June 30, 2015

Long-Term Expected Rate of Return

In accordance with State statute, the long-term expected rate of return on plan investments (7.90% at June 30, 2015) is determined by the State Treasurer, after consultation with the Directors of the Division of Investments and Division of Pensions and Benefits, the board of trustees and the actuaries. The long-term expected rate of return was determined using a building block method in which best-estimate ranges of expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. Best estimates of arithmetic real rates of return for each major asset class included in TPAF's target asset allocation as of June 30, 2015 are summarized in the following table:

| | | Long-Term |
|------------------------------|------------|----------------------|
| | Target | Expected Real |
| Asset Class | Allocation | Rate of Return |
| US Cash | 5.00% | 0.53% |
| US Government Bonds | 1.75% | 1.39% |
| US Credit Bonds | 13.50% | 2.72% |
| US Mortgages | 2.10% | 2.54% |
| US Inflation-Indexed Bonds | 1.50% | 1.47% |
| US High Yield Bonds | 2.00% | 4.57% |
| US Equity Market | 27.25% | 5.63% |
| Foreign-Developed Equity | 12.00% | 6.22% |
| Emerging Markets Equity | 6.40% | 8.46% |
| Private Real Estate Property | 4.25% | 3.97% |
| Timber | 1.00% | 4.09% |
| Farmland | 1.00% | 4.61% |
| Private Equity | 9.25% | 9.15% |
| Commodities | 1.00% | 3.58% |
| Hedge Funds - MultiStrategy | 4.00% | 4.59% |
| Hedge Funds - Equity Hedge | 4.00% | 5.68% |
| Hedge Funds - Distressed | 4.00% | 4.30% |
| | | |

Notes to Schedule of Employer and Nonemployer Allocations and Schedule of Pension Amounts by Employer and Nonemployer

June 30, 2015

Discount Rate

The discount rate used to measure the total pension liability was 4.13% as of June 30, 2015. This single blended discount rate was based on the long-term expected rate of return on pension plan investments of 7.90%, and a municipal bond rate of 3.80% as of June 30, 2015, based on the Bond Buyer Go 20-Bond Municipal Bond Index which includes tax-exempt general obligation municipal bonds with an average rating of AA/Aa or higher. The projection of cash flows used to determine the discount rate assumed that contributions from plan members will be made at the current member contribution rates and that contributions from employers will be made based on the average of the last five years of employers' contributions. Based on those assumptions, the plan's fiduciary net position was projected to be available to make projected future benefit payments of current plan members through 2027. Therefore, the long-term expected rate of return on plan investments was applied to projected benefit payments through 2027, and the municipal bond rate was applied to projected benefit payments after that date in determining the total pension liability.

Sensitivity of the Net Pension Liability to Changes in the Discount Rate

The following presents the net pension liability of the State as of June 30, 2015 calculated using the discount rate as disclosed above as well as what the State's net pension liability would be if it was calculated using a discount rate that is 1-percentage point lower or 1-percentage-point higher than the current rate:

| At 1% decrease (3.13%) | discount rate (4.13%) | At 1% increase (5.13%) |
|------------------------|-----------------------|------------------------|
| \$ 75,559,915,440 | 63,577,864,440 | 53,254,610,440 |

Notes to Schedule of Employer and Nonemployer Allocations and Schedule of Pension Amounts by Employer and Nonemployer

June 30, 2015

(6) Collective Deferred Outflows of Resources and Deferred Inflows of Resources

The following presents a summary of changes in the collective deferred outflows of resources and deferred inflows of resources (excluding employer specific amounts) for the year ended June 30, 2015:

| | | | | Beginning | | | End |
|---------------------------------|----------|--------------|----|---------------|---------------|---------------|---------------|
| | Year of | Amortization | 1 | of year | | | of year |
| | deferral | period | | balance | Additions | Deductions | balance |
| Deferred Outflows of Resources: | | | | | | | |
| Change of assumptions | 2014 | 8.5 years | \$ | 2,306,623,861 | _ | 307,549,848 | 1,999,074,013 |
| | 2015 | 8.3 years | | _ | 5,913,556,000 | 712,476,627 | 5,201,079,373 |
| Subtotal | | | | 2,306,623,861 | 5,913,556,000 | 1,020,026,475 | 7,200,153,386 |
| Differences between expected | | | | | | | |
| and actual experience | 2015 | 8.3 years | | _ | 365,228,278 | 44,003,407 | 321,224,871 |
| Total | | | \$ | 2,306,623,861 | 6,278,784,278 | 1,064,029,882 | 7,521,378,257 |
| Deferred Inflows of Resources: | | | | | | | |
| Difference between expected | | | | | | | |
| and actual experience | 2015 | 8.5 years | \$ | 21,969,019 | _ | 2,929,202 | 19,039,817 |
| Difference between projected | | | | | | | |
| and actual earnings on | | | | | | | |
| pension plan investments | 2014 | 5 years | | 1,741,236,574 | _ | 435,309,144 | 1,305,927,430 |
| • | 2015 | 5 years | | _ | (963,210,302) | (192,642,060) | (770,568,242) |
| Subtotal | | - | | 1,741,236,574 | (963,210,302) | 242,667,084 | 535,359,188 |
| Total | | | \$ | 1,763,205,593 | (963,210,302) | 245,596,286 | 554,399,005 |

Notes to Schedule of Employer and Nonemployer Allocations and Schedule of Pension Amounts by Employer and Nonemployer

June 30, 2015

Amounts reported as deferred outflows of resources and deferred inflows of resources (excluding employer specific amounts) related to pensions will be recognized in pension expense excluding that attributable to employer-paid member contributions as follows:

| Year ending June 30: | | |
|----------------------|----|---------------|
| 2016 | \$ | 818,433,596 |
| 2017 | | 818,433,596 |
| 2018 | | 818,433,598 |
| 2019 | | 1,253,742,742 |
| 2020 | | 1,061,100,680 |
| Thereafter | _ | 2,196,835,040 |
| Total | \$ | 6,966,979,252 |

(7) Pension Expense

The components of allocable pension expense, which exclude amounts attributable to employer paid member contributions and employer specific pension expense for change in proportion, for the year ending June 30, 2015 are as follows:

| Service cost | \$ | 2,022,411,197 |
|---|------|-----------------|
| Interest on total pension liability | | 3,797,032,970 |
| Member contributions | | (740,296,265) |
| Administrative expense | | 13,890,081 |
| Expected investment return net of investment expenses | | (2,029,273,228) |
| Pension expense related to specific liabilities of individual employers | | (197,307) |
| Recognition (amortization) of deferred inflows/outflows of resources: | | |
| Differences between expected and actual experience | | 41,074,205 |
| Changes of assumptions | | 1,020,026,475 |
| Difference between projected and actual investment earnings on | | |
| pension plan investments | _ | (242,667,084) |
| Pension expense | \$ _ | 3,882,001,044 |

Supplemental Schedule of Employer Special Funding Allocations (Unaudited)

As of and for Year ended June 30, 2015

| Employer | Employer number | County | Nonemployer contributions | Employer proportionate share |
|---|--------------------|----------------------|---------------------------|------------------------------------|
| Kean University | 90412 | \$ | 185,803 | 0.0345727610% |
| Montclair State University | 90414 | Ψ | 146,149 | 0.0271942373% |
| New Jersey City University | 90411 | | 332,168 | 0.0618071361% |
| New Jersey Institute of Technology | 981 | | 64,433 | 0.0119891994% |
| Rowan University | 90410 | | 54,621 | 0.0101633888% |
| The College of New Jersey | 90415 | | 40,383 | 0.0075141047% |
| William Paterson University of New Jersey | 90413 | | 81,419 | 0.0151497327% |
| Absecon Bd of Ed | 1020 | Atlantic | 282,904 | 0.0526405352% |
| Atlantic City Bd of Ed | 1000 | Atlantic | 3,532,554 | 0.6573088084% |
| Atlantic Co Special Services | 1098 | Atlantic | 421,691 | 0.0784649059% |
| Atlantic Co Vocational Schools | 969 | Atlantic | 295,880 | 0.0550549111% |
| Brigantine City Bd of Ed | 1094 | Atlantic | 352,032 | 0.0655031493% |
| Buena Regional School Dist | 1081 | Atlantic | 835,489 | 0.1554609877% |
| Egg Harbor City Bd of Ed | 1030 | Atlantic | 222,663 | 0.0414313422% |
| Egg Harbor Twp Bd of Ed | 1083 | Atlantic | 2,649,238 | 0.4929484972% |
| Estell Manor Bd of Ed | 1084 | Atlantic | 69,681 | 0.0129656409% |
| Folsom Borough Bd of Ed | 1085 | Atlantic | 122,062 | 0.0227122988% |
| Galloway Community Charter Sch | 1080 | Atlantic | 77,314 | 0.0143860034% |
| Galloway Township Bd of Ed | 1086 | Atlantic | 1,282,671 | 0.2386690057% |
| Greater Egg Harbor Regional | 1097 | Atlantic | 1,250,469 | 0.2326769955% |
| Hamilton Twp Bd Ed (Atlantic) | 1087 | Atlantic | 951,125 | 0.1769776590% |
| Hammonton Town Bd of Ed | 1040 | Atlantic | 1,045,458 | 0.1945302997% |
| Linwood Bd of Ed | 1050 1096 | Atlantic | 345,936 | 0.0643689309% |
| Mainland Regional H S | 1060 | Atlantic | 642,021 254,102 | 0.1194619452% |
| Margate City Bd of Ed | 1088 | Atlantic | 267,110 | 0.0472812976% 0.0497015924% |
| Mullica Twp Bd of Ed Northfield Bd of Ed | 1089 | Atlantic Atlantic | 337,136 | 0.0627316019% |
| Oceanside Charter School | 1022 | Atlantic | 107,834 | 0.0200648642% |
| Pleasantville Bd of Ed | 1010 | Atlantic | 1,612,369 | 0.3000164985% |
| Port Republic City Bd of Ed | 1091 | Atlantic | 51,976 | 0.0096711913% |
| Somers Point City Bd of Ed | 1092 | Atlantic | 384,914 | 0.0716216770% |
| Ventnor City Bd of Ed | 1070 | Atlantic | 363,137 | 0.0675696021% |
| Weymouth Township Bd of Ed | 1093 | Atlantic | 81,881 | 0.0152357424% |
| South Bergen Jointure Comm | 2097 | Bergen | 441,087 | 0.0820737995% |
| Allendale Boro Bd of Ed | 2021 | Bergen | 336,605 | 0.0626326444% |
| Alpine Bd of Ed | 2022 | Bergen | 108,392 | 0.0201686308% |
| Bergen Arts & Science Chrtr Sch | 2098 | Bergen | 150,231 | 0.0279537123% |
| Bergen Co Bd of Special Servs | 2001 | Bergen | 1,587,581 | 0.2954041582% |
| Bergen Co Vocational School | 980 | Bergen | 1,270,073 | 0.2363247323% |
| Bergen Community College | 2030 | Bergen | 14,830 | 0.0027595246% |
| Bergenfield Bd of Ed | 2023 | Bergen | 1,261,573 | 0.2347432633% |
| Bogota Boro Bd of Ed | 2024 | Bergen | 388,144 | 0.0722226352% |
| Carlstadt Borough Bd of Ed | 2025 | Bergen | 235,119 | 0.0437489803% |
| Carlstadt E.Rutherford Bd of Ed | 2040 2026 | Bergen | 225,652 959,045 | 0.0419875383% |
| Cliffside Park Bd of Ed Closter Board of Education | 2027 | Bergen | 489,882 | 0.1784512921% 0.0911532810% |
| | 2027 | Bergen | 694,274 | 0.1291847423% |
| Cresskill Bd of Ed Demarest Boro Bd of Ed | 2028 | Bergen | 289,644 | 0.0538946123% |
| Dumont Borough Bd of Ed | 2029 | Bergen Bergen | 1,008,833 | 0.1877153708% |
| East Rutherford Boro Bd of Ed | 2033 | Bergen | 362,776 | 0.0675024590% |
| Edgewater Boro Bd of Ed | 2034 | Bergen | 203,620 | 0.0378879269% |
| Elmwood Park Borough Bd of Ed | 2032 | Bergen | 612,412 | 0.1139526993% |
| Emerson Borough Bd of Ed | 2035 | Bergen | 438,035 | 0.0815059504% |
| Englewood City Bd of Ed | 2036 | Bergen | 1,267,131 | 0.2357774146% |
| Englewood Cliffs Bd of Ed | 2037 | Bergen | 204,713 | 0.0380913907% |
| Englewood On The Palisades Char | 6011 | Bergen | 79,221 | 0.0147407704% |
| Fair Lawn Bd of Ed | 2038 | Bergen | 2,007,593 | 0.3735564696% |
| Fairview Boro Bd of Ed | 2039 | Bergen | 347,041 | 0.0645746143% |
| Fort Lee Bd of Ed | 2041 | Bergen | 1,418,329 | 0.2639110999% |
| Franklin Lakes Bd of Ed | 2042 | Bergen | 697,694 | 0.1298212142% |
| Garfield City Bd of Ed | 2000 | Bergen | 2,006,958 | 0.3734382756% |
| | | | | |

Supplemental Schedule of Employer Special Funding Allocations (Unaudited)

As of and for Year ended June 30, 2015

| Employer | Employer number | County | Nonemployer contributions | Employer proportionate share |
|--|--------------------|----------------------|---------------------------|------------------------------------|
| Glen Rock Borough Bd of Ed | 2043 | Bergen \$ | 996,670 | 0.1854522979% |
| Hackensack City Bd of Ed | 2010 | Bergen | 2,307,740 | 0.4294054446% |
| Harrington Park Bd of Ed | 2044 | Bergen | 251,643 | 0.0468236889% |
| Hasbrouck Heights Bd of Ed | 2045 | Bergen | 658,943 | 0.1226106406% |
| Haworth Borough Bd of Ed | 2046 | Bergen | 195,215 | 0.0363240298% |
| Hillsdale Borough Bd of Ed | 2047 | Bergen | 513,467 | 0.0955418111% |
| Ho-Ho-Kus Bd of Ed | 2048 | Bergen | 240,515 | 0.0447529819% |
| Leonia Borough Bd of Ed | 2051 | Bergen | 739,555 | 0.1376103650% |
| Little Ferry Bd of Ed | 2052 | Bergen | 302,827 | 0.0563476464% |
| Lodi Bd of Ed | 2053 | Bergen | 1,083,259 | 0.2015640447% |
| Lyndhurst Twp Bd of Ed | 2055 | Bergen | 834,892 | 0.1553498225% |
| Mahwah Bd of Ed | 2049 | Bergen | 1,304,830 | 0.2427921080% |
| Maywood Bd of Ed | 2056 | Bergen | 302,315 | 0.0562523883% |
| Midland Park Boro Bd of Ed | 2057 | Bergen | 449,677 | 0.0836722854% |
| Montvale Borough Bd of Ed | 2061 | Bergen | 385,518 | 0.0717339520% |
| Moonachie Borough Bd of Ed | 2059 | Bergen | 139,851 | 0.0260222855% |
| New Milford Bd of Ed | 2062 | Bergen | 685,584 | 0.1275679447% |
| North Arlington Bd of Ed | 2063 | Bergen | 542,328 | 0.1009119617% |
| Northern Highlands Reg H S | 2096 | Bergen | 590,738 | 0.1099196760% |
| Northern Valley Reg H S Dist | 2060 | Bergen | 1,509,026 | 0.2807873158% |
| Northvale Bd of Ed | 2065 | Bergen | 208,284 | 0.0387557926% |
| Norwood Bd of Ed | 2064 | Bergen | 207,545 | 0.0386183621% |
| Oakland Bd of Ed | 2066 | Bergen | 616,747 | 0.1147591559% |
| Old Tappan Bd of Ed | 2067 | Bergen | 317,173 | 0.0590169070% |
| Oradell Bd of Ed | 2068 | Bergen | 261,849 | 0.0487227464% |
| Palisades Park Bd of Ed | 2071 | Bergen | 578,849 | 0.1077074691% |
| Paramus Bd of Ed | 2072 | Bergen | 1,561,399 | 0.2905323090% |
| Park Ridge Boro Bd of Ed | 2073 | Bergen | 631,759 | 0.1175525295% |
| Pascack Valley Reg H S Dist | 2070 | Bergen | 994,165 | 0.1849861808% |
| Ramapo Indian Hills Reg H S D | 2080 | Bergen | 971,845 | 0.1808329288% |
| Ramsey Borough Bd of Ed | 2074 | Bergen | 1,305,309 | 0.2428812621% |
| Ridgefield Boro Bd of Ed | 2075 | Bergen | 840,185 | 0.1563347725% |
| Ridgefield Park Bd of Ed | 2069 | Bergen | 881,577 | 0.1640366187% |
| Ridgewood Twp Bd of Ed | 2076 | Bergen | 2,381,938 | 0.4432115761% |
| River Dell Reg School District | 2093 | Bergen | 744,381 | 0.1385083804% |
| River Edge Boro Bd of Ed | 2077 | Bergen | 428,549 | 0.0797408091% |
| River Vale Twp Bd of Ed | 2078 | Bergen | 471,975 | 0.0878212831% |
| Rochelle Park Twp Bd of Ed | 2058 | Bergen | 183,502 | 0.0341445621% |
| Rockleigh Borough Board of Ed | 2095 | Bergen | 961 | 0.0001788632% |
| Rutherford Boro Bd of Ed | 2079 | Bergen | 999,825 | 0.1860391986% |
| Saddle Brook Bd of Ed | 2082 | Bergen | 670,740 | 0.1248058305% |
| Saddle River Bd of Ed | 2081 | Bergen | 112,962 | 0.0210191097% |
| South Hackensack Bd of Ed | 2054 | Bergen | 107,130 | 0.0199339075% |
| Teaneck Bd of Ed | 2083 | Bergen | 1,865,318 | 0.3470830492% |
| Teaneck Community Charter Sch | 2094 2084 | Bergen | 98,738 1,502,534 | 0.0183724150% 0.2795792954% |
| Tenafly Bd of Ed | 2084 | Bergen | 479,510 | 0.2793792934% 0.0892233340% |
| Upper Saddle River Bd of Ed | | Bergen | | |
| Waldwick Boro Bd of Ed | 2086 2087 | Bergen | 662,463 399,292 | 0.1232657942% 0.0742970415% |
| Wallington Borough Bd of Ed | 2087 | Bergen | 1,060,928 | 0.0742970413% |
| Westwood Reg Sch District | 2089 | Bergen | 312,913 | 0.1974087381% |
| Woodcliff Lake Bd of Ed Wood-Ridge Bd of Ed | 2089 | Bergen | 347,325 | 0.0582243228% |
| E . | 2092 | Bergen | 935,324 | 0.1740374215% |
| Wyckoff Township Bd of Ed Bass River Twp Bd of Ed | 3011 | Bergen Burlington | 53,896 | 0.1740374213% |
| Bass River I wp Bd of Ed Beverly City Bd of Ed | 3012 | Burlington | 106,417 | 0.0100283478% |
| Bordentown Reg Sch District | 3001 | Burlington | 790,930 | 0.0198012801% |
| Burlington City Bd of Ed | 3000 | Burlington | 832,985 | 0.1549950555% |
| Burlington Co Bd Spcl Services | 3003 | Burlington | 1,009,528 | 0.1878446628% |
| Burlington Co Institute of Tech | 951 | Burlington | 704,986 | 0.1311779481% |
| Burlington Twp Bd of Ed | 3014 | Burlington | 1,317,468 | 0.2451435951% |
| Chesterfield Twp Bd of Ed | 3016 | Burlington | 202,848 | 0.0377442074% |
| Chesterriold 1 wp Bd of Ed | 3010 | Durinigion | 202,010 | 0.027711207470 |

Supplemental Schedule of Employer Special Funding Allocations (Unaudited)

As of and for Year ended June 30, 2015

| Employer | Employer number | County | Nonemployer contributions | Employer proportionate share |
|--|--------------------|--------------------------|---------------------------|------------------------------------|
| Cinnaminson Twp Bd of Ed | 3017 | Burlington \$ | 909,364 | 0.1692070049% |
| Delanco Twp Bd of Ed | 3053 | Burlington | 133,409 | 0.0248236985% |
| Delran Twp Bd of Ed | 3018 | Burlington | 900,058 | 0.1674755276% |
| Eastampton Township Bd of Ed | 3019 | Burlington | 236,872 | 0.0440752623% |
| Edgewater Park Twp Bd of Ed | 3021 | Burlington | 325,271 | 0.0605238342% |
| Evesham Twp Bd of Ed | 3022 | Burlington | 1,674,558 | 0.3115880421% |
| Florence Township Bd of Ed | 3023 | Burlington | 519,424 | 0.0966501341% |
| Hainesport Township Bd of Ed | 3024 | Burlington | 202,734 | 0.0377231212% |
| Lenape Regional H S District | 3005 | Burlington | 3,053,102 | 0.5680962026% |
| Lumberton Twp Bd of Ed | 3025 | Burlington | 506,253 | 0.0941995046% |
| Mansfield Twp Bd Ed (Burlingtn) | 3026 | Burlington | 219,102 | 0.0407687899% |
| Maple Shade Bd of Ed | 3015 | Burlington | 774,282 | 0.1440720067% |
| Medford Lakes Boro Bd of Ed | 3030 | Burlington | 157,771 | 0.0293566880% |
| Medford Township Bd of Ed | 3027 | Burlington | 1,006,497 | 0.1872806980% |
| Moorestown Township Bd of Ed | 3028 | Burlington | 1,545,203 | 0.2875188245% |
| Mount Holly Twp Bd of Ed | 3032 3029 | Burlington | 394,292 1,572,971 | 0.0733666569% 0.2926855113% |
| Mount Laurel Twp Bd of Ed New Hanover Twp Bd of Ed | 3029 | Burlington Burlington | 74,409 | 0.2920853115% |
| North Hanover Township Bd of Ed | 3033 | Burlington | 539,399 | 0.1003670486% |
| Northern Burlington Co Reg | 3049 | Burlington | 688,795 | 0.1281653885% |
| Palmyra Borough Bd of Ed | 3034 | Burlington | 332,432 | 0.0618561524% |
| Pemberton Township Bd of Ed | 3036 | Burlington | 2,320,434 | 0.4317674748% |
| Rancocas Valley Regional H S | 3048 | Burlington | 616,046 | 0.1146287541% |
| Renaissance Reg Leadership Chtr | 3057 | Burlington | 28,658 | 0.0053324174% |
| Riverbank Chtr Schl of Excell. | 3056 | Burlington | 35,543 | 0.0066134997% |
| Riverside Township Bd of Ed | 3037 | Burlington | 515,036 | 0.0958336892% |
| Riverton Boro School Board | 3038 | Burlington | 100,302 | 0.0186633683% |
| Shamong Twp Bd of Ed | 3039 | Burlington | 310,103 | 0.0577014208% |
| Southampton Twp Bd of Ed | 3041 | Burlington | 309,163 | 0.0575264419% |
| Springfield Twp Bd of Ed (Burl) | 3042 | Burlington | 113,933 | 0.0211996376% |
| Tabernacle Twp Bd of Ed | 3043 | Burlington | 283,757 | 0.0527992369% |
| Washington Twp Bd of Ed (Burl) | 3044 | Burlington | 13,821 | 0.0025717830% |
| Westampton Township Bd of Ed | 3055 | Burlington | 303,051 | 0.0563892640% |
| Willingboro Twp Bd of Ed | 3046 | Burlington | 1,424,549 | 0.2650684392% |
| Woodland Twp Bd of Ed | 3047 | Burlington | 41,643 | 0.0077486430% |
| Audubon Borough Bd of Ed | 4011 | Camden | 559,594 | 0.1041246558% |
| Barrington Boro Bd of Ed | 4012 | Camden | 214,414 | 0.0398964849% |
| Bellmawr Borough Bd of Ed | 4013 | Camden | 342,604 | 0.0637489211% |
| Berlin Borough Bd of Ed | 4014 4015 | Camden | 290,462 265,858 | 0.0540468402% |
| Berlin Township Bd of Ed | 4013 | Camden | 1,231,885 | 0.0494687188% 0.2292190351% |
| Black Horse Pike Reg Sch Dist Brooklawn Boro Bd of Ed | 4023 | Camden Camden | 1,231,883 | 0.2292190331% |
| Camden Academy Charter High Sch | 4003 | Camden | 147,203 | 0.0273903024% |
| Camden City Bd of Ed | 4000 | Camden | 6,104,990 | 1.1359665602% |
| Camden Co Ed Services Comm | 4019 | Camden | 203,054 | 0.0377826806% |
| Camden County Technical Schools | 977 | Camden | 877,328 | 0.1632460692% |
| Camden's Pride Charter School | 4077 | Camden | 75,453 | 0.0140397450% |
| Camdens Promise Charter School | 4002 | Camden | 1,338 | 0.0002489658% |
| Camdens Promise Charter School | 4002 | Camden | 158,143 | 0.0294260506% |
| Cherry Hill Twp Bd of Ed | 4031 | Camden | 4,029,708 | 0.7498149389% |
| Clementon Bd of Ed | 4018 | Camden | 183,530 | 0.0341497412% |
| Collingswood Borough Bd of Ed | 4020 | Camden | 767,039 | 0.1427243362% |
| D.U.E. Season Charter School | 4021 | Camden | 171,630 | 0.0319354997% |
| Eastern Camden Co Reg Sch Dist | 4010 | Camden | 709,978 | 0.1321068530% |
| Eco Charter School | 4076 | Camden | 67,464 | 0.0125531642% |
| Freedom Academy Charter School | 4075 | Camden | 74,323 | 0.0138294373% |
| Gibbsboro Borough Bd of Ed | 4032 | Camden | 89,761 | 0.0167019769% |
| Gloucester City Bd of Ed | 4033 | Camden | 922,731 | 0.1716942579% |
| Gloucester Twp Bd of Ed | 4034 | Camden | 2,405,496 | 0.4475951120% |
| Haddon Heights Bd of Ed | 4037 | Camden | 498,531 | 0.0927624950% |
| Haddon Township Bd of Ed | 4035 | Camden | 712,160 | 0.1325128559% |

Supplemental Schedule of Employer Special Funding Allocations (Unaudited)

As of and for Year ended June 30, 2015

| Employer | Employer number | County | Nonemployer contributions | Employer proportionate share |
|---|--------------------|------------------------|---------------------------|------------------------------------|
| Haddonfield Bd of Ed | 4036 | Camden \$ | 836,188 | 0.1555910196% |
| Institute For Excellence Ch Sch | 4078 | Camden | 97,780 | 0.0181941067% |
| The Kingdom Charter School | 4079 | Camden | 32,865 | 0.0061151983% |
| Knowledge A to Z Charter School | 4080 | Camden | 8,206 | 0.0015269037% |
| Laurel Springs Borough Bd of Ed | 4038 | Camden | 62,989 | 0.0117204421% |
| Lawnside Borough Bd of Ed | 4039 | Camden | 117,068 | 0.0217830239% |
| Leap Academy Charter School | 4001 | Camden | 292,806 | 0.0544829927% |
| Lindenwold Borough Bd of Ed | 4068 | Camden | 880,733 | 0.1638795817% |
| Magnolia Borough Bd of Ed | 4041 | Camden | 158,000 | 0.0293994154% |
| Merchantville Boro Bd of Ed | 4042 | Camden | 138,476 | 0.0257664760% |
| Mount Ephraim Bd of Ed | 4043 | Camden | 136,600 | 0.0254174430% |
| Oaklyn Borough Bd of Ed | 4044 | Camden | 136,418 | 0.0253835940% |
| Pennsauken Twp Bd of Ed | 4050 | Camden | 1,895,758 | 0.3527471127% |
| Pine Hill Borough Bd of Ed | 4069 | Camden | 798,886 | 0.1486501281% |
| Runnemede Borough Bd of Ed | 4061 | Camden | 287,914 | 0.0535727695% |
| Somerdale Boro Bd of Ed | 4067 | Camden | 164,874 | 0.0306784631% |
| Sterling High School District | 4070 | Camden | 344,446 | 0.0640916652% |
| Stratford Bd of Ed | 4062 | Camden | 302,930 | 0.0563666980% |
| Voorhees Twp Bd of Ed | 4063 | Camden | 1,242,535 | 0.2312007729% |
| Waterford Twp Bd of Ed | 4064 | Camden | 316,292 | 0.0588530261% |
| Winslow Township Bd of Ed | 4065 | Camden | 1,987,987 | 0.3699083629% |
| Woodlynne Bd of Ed | 4066 | Camden | 115,620 | 0.0215137118% |
| Avalon Borough Bd of Ed | 5011 | Cape May | 74,244 | 0.0138146400% |
| Cape May City Bd of Ed | 5000 | Cape May | 81,913 | 0.0152416614% |
| Cape May Co Special Services | 5001 | Cape May | 321,738 | 0.0598664610% |
| Cape May Co Technical Sch Dist | 971 | Cape May | 320,160 | 0.0595727332% |
| Charter Tech | 5020 | Cape May | 101,183 | 0.0188272492% |
| Dennis Twp Bd of Ed | 5013 | Cape May | 261,368 | 0.0486332223% |
| Lower Cape May Reg School Dist | 5027 | Cape May | 612,682 | 0.1140028253% |
| Lower Township Bd of Ed | 5014 | Cape May | 623,755 | 0.1160631742% |
| Middle Township Bd of Ed | 5015 | Cape May | 881,354 | 0.1639951861% |
| North Wildwood Bd of Ed | 5016 | Cape May | 169,273 | 0.0314969426% |
| Ocean City Bd of Ed | 5017 | Cape May | 1,010,746 | 0.1880714325% |
| Stone Harbor Bd of Ed | 5019 | Cape May | 55,782 524,475 | 0.0103794305% |
| Upper Township Bd of Ed | 5021 | Cape May | 524,475 | 0.0975899521% |
| West Cape May Boro Bd of Ed | 5022 5023 | Cape May | 26,732 443,031 | 0.0049741360% |
| Wildwood City Bd of Ed | 5025 | Cape May | 136,882 | 0.0824355952% |
| Wildwood Crest Bd of Ed | 5023 | Cape May | 93,915 | 0.0254699737% |
| Woodbine Borough Bd of Ed | 5050 | Cape May Cumberland | 1,974,034 | 0.0174749545% 0.3673121643% |
| Bridgeton Bd of Ed Commercial Twp Bd of Ed | 5081 | Cumberland | 181,863 | 0.0338395513% |
| Cumberland Co Bd of Voc Ed | 954 | Cumberland | 153,584 | 0.0385776064% |
| Cumberland Co Bd of Voc Ed Cumberland County College | 5080 | Cumberland | 5,352 | 0.0009958630% |
| Cumberland Regional School Dist | 5089 | Cumberland | 408,410 | 0.0759935600% |
| Deerfield Township Bd of Ed | 5082 | Cumberland | 113,543 | 0.0211271305% |
| Downe Twp Bd of Ed | 5083 | Cumberland | 65,591 | 0.0122046861% |
| Fairfield Twp Bd Ed (Cumberlnd) | 5084 | Cumberland | 183,592 | 0.0341612091% |
| Greenwich Twp Bd Ed (Cumbrland) | 5085 | Cumberland | 25,129 | 0.0046757841% |
| Hopewell Twp Bd Ed (Cumberland) | 5086 | Cumberland | 189,112 | 0.0351883316% |
| Lawrence Twp Bd Ed (Cumberland) | 5087 | Cumberland | 155,405 | 0.0289164662% |
| Maurice River Township Bd of Ed | 5088 | Cumberland | 133,237 | 0.0247916992% |
| Millville Bd of Ed | 5070 | Cumberland | 2,188,690 | 0.4072535962% |
| Millville Public Charter School | 5094 | Cumberland | 28,032 | 0.0052158881% |
| Stow Creek Township Bd of Ed | 5091 | Cumberland | 42,383 | 0.0078862585% |
| Upper Deerfield Twp Bd of Ed | 5092 | Cumberland | 328,901 | 0.0611991492% |
| Vineland City Bd of Ed | 5060 | Cumberland | 3,768,411 | 0.7011952192% |
| Vineland Public Charter School | 5093 | Cumberland | 42,773 | 0.0079587656% |
| 100 Legacy Academy Charter School | 6105 | Essex | 9,100 | 0.0016931891% |
| Belleville Bd of Ed | 6010 | Essex | 1,589,444 | 0.2957507866% |
| Bloomfield Twp Bd of Ed | 6020 | Essex | 2,022,014 | 0.3762397877% |
| Burch Chtr Schl of Excellence | 6097 | Essex | 64,974 | 0.0120898215% |
| | | | | |

Supplemental Schedule of Employer Special Funding Allocations (Unaudited)

As of and for Year ended June 30, 2015

| Employer | Employer number | County | Nonemployer contributions | Employer proportionate share |
|---|--------------------|--------------------------|---------------------------|------------------------------------|
| Caldwell West Caldwell Bd of Ed | 6081 | Essex \$ | 927,360 | 0.1725556498% |
| Cedar Grove Twp Bd of Ed | 6083 | Essex | 552,978 | 0.1028936996% |
| Discovery Charter School | 6009 | Essex | 15,363 | 0.0028586670% |
| East Orange Community Chart Sch | 204 | Essex | 1,284 | 0.0002389775% |
| East Orange Community Chart Sch | 204 | Essex | 127,413 | 0.0237079768% |
| East Orange School District | 6030 | Essex | 4,914,448 | 0.9144401231% |
| Essex Co Educational Serv Comm | 6012 | Essex | 437,870 | 0.0814752459% |
| Essex Co Vocational School | 950 | Essex | 930,362 | 0.1731142505% |
| Essex Fells Bd of Ed | 6084 | Essex | 116,464 | 0.0216707489% |
| Fairfield Twp Bd of Ed (Essex) | 6082 | Essex | 267,079 | 0.0496958585% |
| Glen Ridge Bd of Ed | 6085 | Essex | 715,250 | 0.1330879187% |
| Gray Charter School | 6015 | Essex | 77,722 | 0.0144618400% |
| Great Oaks Charter School | 6101 | Essex | 29,159 | 0.0054256408% |
| Irvington Bd of Ed | 6040 | Essex | 2,582,418 | 0.4805151918% |
| Lady Liberty Academy Charter Sc | 6018 | Essex | 161,754 | 0.0300978513% |
| Livingston Bd of Ed | 6086 | Essex | 2,460,270 | 0.4577869858% |
| Maria L. Varisco-Rogers Charter | 6007 | Essex | 161,611 | 0.0300712160% |
| Marion P. Thomas Charter Sch | 6013 | Essex | 171,674 | 0.0319436382% |
| Millburn Twp Public Schools | 6087 | Essex | 2,186,517 | 0.4068492581% |
| Montclair Bd of Ed | 6050 | Essex | 2,752,708 | 0.5122013557% |
| New Horizon Comm Charter School | 6014 | Essex | 131,566 | 0.0244807695% |
| Newark Charter School | 6016 | Essex | 62,876 | 0.0116995409% |
| Newark Educators' Comm Chtr Sch | 6099 | Essex | 99,288 | 0.0184747018% |
| Newark Legacy Charter School | 6100 | Essex | 80,725 | 0.0150206257% |
| Newark Public Schools | 6000 6088 | Essex | 16,883,636 | 3.1415688409% |
| North Caldwell Bd of Ed | 6006 | Essex Essex | 267,318 735,543 | 0.0497404355% |
| North Star Academy Charter Sch | 6089 | Essex Essex | 1,433,913 | 0.1368638377% 0.2668108296% |
| Nutley Bd of Ed Orange City Bd of Ed | 6060 | Essex | 1,980,224 | 0.3684639546% |
| Peoples Preparatory Charter Sch | 6102 | Essex | 74,559 | 0.0138732746% |
| Pride Academy Charter School | 6098 | Essex | 113,177 | 0.0210590626% |
| Robert Treat Academy Charter Sc | 6005 | Essex | 146,560 | 0.0272706287% |
| Roseland Bd of Ed | 6091 | Essex | 200,714 | 0.0373472679% |
| Roseville Community Charter Sch | 6103 | Essex | 74,574 | 0.0138760491% |
| South Orange-Maplewood Bd of Ed | 6070 | Essex | 2,651,467 | 0.4933633785% |
| Team Academy Charter School | 6017 | Essex | 758,941 | 0.1412175940% |
| University Heights Charter Schl | 6095 | Essex | 145,528 | 0.0270786328% |
| Verona Bd of Ed | 6092 | Essex | 793,169 | 0.1475863822% |
| Visions Academy Charter H.S. | 6104 | Essex | 65,226 | 0.0121368031% |
| West Essex Regional Sch Dist | 6094 | Essex | 730,692 | 0.1359611981% |
| West Orange Township Bd of Ed | 6093 | Essex | 3,214,637 | 0.5981533611% |
| Clayton Borough Bd of Ed | 7011 | Gloucester | 434,622 | 0.0808709583% |
| Clearview Regional Bd of Ed | 7036 | Gloucester | 719,232 | 0.1338288970% |
| Delsea Reg High Sch District | 7035 | Gloucester | 609,693 | 0.1134466292% |
| Deptford Twp Bd of Ed | 7012 7013 | Gloucester | 1,416,894 | 0.2636440073% |
| East Greenwich Bd of Education | 7013 | Gloucester | 333,713 | 0.0620945751% |
| Ed Information & Resource Ctr | 4006 | Gloucester | 17,464 | 0.0032495025% |
| Elk Twp Bd of Ed | 7014 7015 | Gloucester | 115,038 429,213 | 0.0214053210% |
| Franklin Twp Bd of Ed (Glocstr) | 7013 | Gloucester | 411,342 | 0.0798643672% 0.0765392131% |
| Gateway Regional High School Glassboro Bd of Ed | 7036 | Gloucester Gloucester | 800,169 | 0.0703392131% |
| Gloucester Co Sp Serv Sch Dist | 7010 | Gloucester | 701,859 | 0.1305962265% |
| Gloucester Co Sp Serv Sch Dist Gloucester Co Vo-Tech Sch Dist | 957 | Gloucester | 377,130 | 0.0701731994% |
| Greenwich Twp Bd Ed (Gloucster) | 7017 | Gloucester | 199,888 | 0.0371935603% |
| Harrison Twp Bd Ed (Gloucester) | 7018 | Gloucester | 426,532 | 0.0793655108% |
| Kingsway Regional School Dist | 7037 | Gloucester | 613,979 | 0.1142442075% |
| Logan Township Bd of Ed | 7019 | Gloucester | 327,352 | 0.0609109704% |
| Mantua Township Bd of Ed | 7021 | Gloucester | 445,855 | 0.0829610868% |
| Monroe Twp Bd of Ed (Gloucestr) | 7022 | Gloucester | 1,763,732 | 0.3281808884% |
| National Park Board of Educ | 7023 | Gloucester | 93,311 | 0.0173624945% |
| Paulsboro Boro Bd of Ed | 7025 | Gloucester | 486,435 | 0.0905118150% |
| | | | | |

Supplemental Schedule of Employer Special Funding Allocations (Unaudited)

As of and for Year ended June 30, 2015

| Employer | Employer number | County | Nonemployer contributions | Employer proportionate share |
|--|--------------------|------------------------|---------------------------|------------------------------------|
| Pitman Bd of Ed | 7026 | Gloucester \$ | 619,865 | 0.1153393978% |
| South Harrison Twp Bd of Ed | 7027 | Gloucester | 99,007 | 0.0184223561% |
| Swedesboro Woolwich Bd of Ed | 7028 | Gloucester | 472,937 | 0.0880003313% |
| Washington Twp Bd of Ed (Glouc) | 7029 | Gloucester | 2,851,748 | 0.5306300008% |
| Wenonah Borough Bd of Ed | 7031 | Gloucester | 74,574 | 0.0138760491% |
| West Deptford Twp Bd of Ed | 7032 | Gloucester | 962,706 | 0.1791325260% |
| Westville Board of Ed | 7033 | Gloucester | 139,024 | 0.0258683929% |
| Woodbury City Bd of Ed | 7000 | Gloucester | 572,946 | 0.1066091343% |
| Woodbury Heights Board of Ed | 7034 | Gloucester | 88,326 | 0.0164350693% |
| Bayonne Board of Ed | 8010 | Hudson | 3,023,507 | 0.5625895462% |
| Dr Lena Edwards Acad Chrtr Schl | 8096 | Hudson | 82,681 | 0.0153846410% |
| East Newark Borough Bd of Ed | 8081 | Hudson | 38,251 | 0.0071173502% |
| Elysian Charter Sch of Hoboken | 8085 | Hudson | 114,560 | 0.0213163518% |
| Ethical Comm Chrtr Schl - J.C. | 8093 | Hudson | 40,769 | 0.0075858719% |
| Guttenberg Boro Bd of Ed | 8082 | Hudson | 267,215 | 0.0497211990% |
| Harrison Town Bd of Ed (Hudson) | 8083 | Hudson | 880,054 | 0.1637532491% |
| Hoboken Board of Education | 8020 | Hudson | 1,014,395 | 0.1887502618% |
| Hoboken Charter School | 8021 | Hudson | 95,451 | 0.0177607287% |
| Hoboken Dual Language Ch School | 8094 | Hudson | 40,499 | 0.0075357458% |
| Hudson Co Schools of Technology | 956 | Hudson | 1,024,140 | 0.1905636796% |
| Jersey City Comm Charter School | 8088 | Hudson | 126,762 | 0.0235868233% |
| Jersey City Golden Door Charter | 8089 | Hudson | 148,094 | 0.0275560330% |
| Jersey City Public Schools | 8000 | Hudson | 13,866,146 2,088,031 | 2.5800990857% |
| Kearny Town Bd of Ed | 8030 8086 | Hudson | · · · · · | 0.3885238247% |
| Learning Comm. Charter School | 8022 | Hudson | 136,414 56,853 | 0.0253828542% 0.0105788250% |
| Liberty Academy Charter School Mets Charter School | 8022 8095 | Hudson Hudson | 71,334 | 0.0103788230% |
| North Bergen Bd of Ed | 8040 | Hudson | 2,897,565 | 0.5391553207% |
| Secaucus Town Bd of Ed | 8084 | Hudson | 771,279 | 0.1435132210% |
| Soaring Heights Charter School | 8087 | Hudson | 56,075 | 0.0104339958% |
| Union City Bd of Ed | 8050 | Hudson | 3,695,612 | 0.6876493366% |
| University Academy Charter Hs | 8091 | Hudson | 146,111 | 0.0271872085% |
| Weehawken Twp Bd of Ed | 8060 | Hudson | 480,867 | 0.0894758141% |
| West New York Bd of Ed | 8070 | Hudson | 2,964,228 | 0.5515594014% |
| Alexandria Twp Bd of Ed | 9011 | Hunterdon | 273,753 | 0.0509377278% |
| Bethlehem Twp Bd of Ed | 9012 | Hunterdon | 201,875 | 0.0375633096% |
| Bloomsbury Borough Bd of Ed | 9013 | Hunterdon | 53,948 | 0.0100381661% |
| Califon Boro Bd of Ed | 9014 | Hunterdon | 39,132 | 0.0072814160% |
| Clinton Town Bd of Ed | 9015 | Hunterdon | 184,024 | 0.0342416698% |
| Clinton Twp Bd of Ed | 9016 | Hunterdon | 630,896 | 0.1173919781% |
| Delaware Twp Bd of Ed | 9017 | Hunterdon | 202,697 | 0.0377162774% |
| Delaware Valley Reg H S Dist | 9040 | Hunterdon | 356,535 | 0.0663410504% |
| East Amwell Township Bd of Ed | 9018 | Hunterdon | 199,137 | 0.0370537251% |
| Flemington Raritan Bd of Ed | 9000 | Hunterdon | 1,298,921 | 0.2416926633% |
| Franklin Twp Bd of Ed (Huntrdn) | 9019 | Hunterdon | 107,900 | 0.0200770721% |
| Frenchtown Borough Bd of Ed | 9021 | Hunterdon | 74,870 | 0.0139311693% |
| Hampton Borough Bd of Ed | 9023 | Hunterdon | 66,759 | 0.0124220225% |
| High Bridge Borough Bd of Ed | 9024 | Hunterdon | 186,133 | 0.0346341701% |
| Holland Twp Bd of Ed | 9025 | Hunterdon | 248,649 | 0.0462665679% |
| Hunterdon Central High School | 9030 | Hunterdon | 1,078,227 | 0.2006277411% |
| Hunterdon Co Educ Srvcs Comm | 9041 9001 | Hunterdon | 125,010 71,599 | 0.0232609113% |
| Hunterdon County Vocational | 9026 | Hunterdon | 158,653 | 0.0133226274% 0.0295209388% |
| Kingwood Township Bd of Ed Lambertville City Bd of Ed | 9026 | Hunterdon Hunterdon | 82,205 | 0.0293209388% |
| Lebanon Borough Bd of Ed | 9027 | Hunterdon | 43,583 | 0.0081095138% |
| Lebanon Township Bd of Ed | 9029 | Hunterdon | 287,698 | 0.0535324466% |
| Milford Borough Bd of Ed | 9031 | Hunterdon | 39,546 | 0.0073583623% |
| North Hunterdon-Voorhees | 9038 | Hunterdon | 1,124,630 | 0.2092620067% |
| Readington Twp Bd of Ed | 9033 | Hunterdon | 758,601 | 0.1411543352% |
| South Hunterdon Reg Bd of Ed | 9039 | Hunterdon | 202,579 | 0.0376942663% |
| Stockton Borough Bd of Ed | 9034 | Hunterdon | 19,467 | 0.0036222113% |
| | | | | |

Supplemental Schedule of Employer Special Funding Allocations (Unaudited)

As of and for Year ended June 30, 2015

| Employer | Employer number | County | Nonemployer contributions | Employer proportionate share |
|--|--------------------|------------------------|---------------------------|------------------------------------|
| Tewksbury Twp Bd of Ed | 9035 | Hunterdon | \$ 304,333 | 0.0566278716% |
| Union Twp of Ed (Hunterdon) | 9036 | Hunterdon | 197,606 | 0.0367688757% |
| West Amwell Twp Bd of Ed | 9037 | Hunterdon | 100,197 | 0.0186437618% |
| East Windsor Reg School Dist | 121 | Mercer | 1,928,649 | 0.3588673050% |
| Ewing Township Bd of Ed | 122 | Mercer | 1,426,342 | 0.2654021199% |
| Foundation Academy Charter Schl | 133 | Mercer | 1,692 | 0.0003148141% |
| Foundation Academy Charter Schl | 133 | Mercer | 110,799 | 0.0206166212% |
| Hamilton Twp Bd of Ed (Mercer) | 110 | Mercer | 4,284,829 | 0.7972858278% |
| Hopewell Valley Reg Sch Dist | 123 | Mercer | 1,696,643 | 0.3156974568% |
| International Charter School | 128 | Mercer | 30,280 | 0.0056342837% |
| Lawrence Twp Bd of Ed (Mercer) | 124 | Mercer | 1,541,056 | 0.2867471416% |
| Mercer Co Community College | 119 | Mercer | 12,780 | 0.0023779374% |
| Mercer Co Special Ser Sch Dist | 111 | Mercer | 830,229 | 0.1544821417% |
| Mercer Co Vocational Schools | 953 | Mercer | 180,314 | 0.0335513725% |
| Pace Charter School of Hamilton | 131 | Mercer | 31,891 | 0.0059339305% |
| Paul Robeson Chtr School | 135 | Mercer | 75,156 | 0.0139844398% |
| Princeton Charter School | 126 | Mercer | 140,050 | 0.0260592790% |
| Princeton Regional School | 125 | Mercer | 1,717,008 | 0.3194868784% |
| Robbinsville Twp Bd of Ed | 127 | Mercer | 904,589 | 0.1683186078% |
| Trenton City Bd of Ed | 100 | Mercer | 4,561,484 | 0.8487634746% |
| Village Charter School | 116 | Mercer | 108,382 | 0.0201667811% |
| West Windsor Plainsboro Reg | 118 255 | Mercer | 3,704,521 | 0.6893070119% |
| Academy For Urban Leadership | 233 | Middlesex | 63,067 1,198,152 | 0.0117350545% 0.2229423605% |
| Carteret Bd of Ed | 231 | Middlesex | 246,751 | 0.2229423003% |
| Cranbury Township Bd of Ed Dunellen Board of Education | 232 | Middlesex Middlesex | 372,094 | 0.0692361559% |
| East Brunswick Twp Bd of Ed | 234 | Middlesex | 3,083,923 | 0.5738312934% |
| Edison Twp Bd of Ed | 247 | Middlesex | 5,671,158 | 1.0552426508% |
| Greater Brunswick Chart.School | 203 | Middlesex | 101,861 | 0.0189533968% |
| Hatikvah Internat'l Acad Chrtr | 256 | Middlesex | 44,698 | 0.0083170470% |
| Highland Park Bd of Ed | 236 | Middlesex | 615,723 | 0.1145686398% |
| Jamesburg Borough Bd of Ed | 237 | Middlesex | 187,864 | 0.0349561979% |
| Metuchen Boro Bd of Ed | 239 | Middlesex | 797,730 | 0.1484350113% |
| Middlesex Bd of Ed | 241 | Middlesex | 801,455 | 0.1491282681% |
| Middlesex Co Ed Serv Comm | 202 | Middlesex | 700,061 | 0.1302616210% |
| Middlesex Co Vocational School | 972 | Middlesex | 931,612 | 0.1733467542% |
| Middlesex County College | 201 | Middlesex | 12,992 | 0.0024175204% |
| Milltown Borough Bd of Ed | 242 | Middlesex | 195,193 | 0.0363199605% |
| Monroe Twp Bd of Ed (Middlesex) | 243 | Middlesex | 2,084,910 | 0.3879430279% |
| New Brunswick Bd of Ed | 200 | Middlesex | 3,308,187 | 0.6155604326% |
| North Brunswick Bd of Ed | 244 | Middlesex | 1,969,254 | 0.3664226574% |
| Old Bridge Bd of Ed | 238 | Middlesex | 3,329,033 | 0.6194391933% |
| Perth Amboy Bd of Ed | 210 | Middlesex | 3,602,289 | 0.6702844375% |
| Piscataway Bd of Ed Admn Bldg | 245 | Middlesex | 2,383,777 | 0.4435537652% |
| Sayreville Bd of Ed_Selover Elm | 248 | Middlesex | 1,851,506 | 0.3445131159% |
| South Amboy Bd of Ed | 249 | Middlesex | 378,888 | 0.0705004062% |
| South Brunswick Bd of Ed | 251 | Middlesex | 2,816,571 | 0.5240845690% |
| South Plainfield Bd of Ed | 252 | Middlesex | 1,339,935 | 0.2493242221% |
| South River Boro Bd of Ed | 253 | Middlesex | 668,053 | 0.1243058644% |
| Spotswood Bd of Ed | 254 | Middlesex | 650,987 | 0.1211303487% |
| Woodbridge Township Bd of Ed | 220 311 | Middlesex | 5,137,942 | 0.9560260977% |
| Academy Charter High School Asbury Park Bd of Ed | 300 | Monmouth Monmouth | 73,554 1,254,884 | 0.0136862728% 0.2334986195% |
| Asbury Park Bd of Ed Atlantic Highlands Bd of Ed | 321 | Monmouth Monmouth | 139,783 | 0.2334980193% |
| Attantic Highlands Bd of Ed Avon By The Sea Boro Bd of Ed | 323 | Monmouth | 64,941 | 0.0120837176% |
| Belmar Boro Bd of Ed | 323 | Monmouth | 212,681 | 0.0395739022% |
| Bradley Beach Bd of Ed | 325 | Monmouth | 130,376 | 0.0242593638% |
| Brielle Boro Bd of Ed | 326 | Monmouth | 197,298 | 0.0367115359% |
| Colts Neck Twp Bd of Ed | 322 | Monmouth | 514,840 | 0.0957972507% |
| Deal Boro Bd of Ed | 364 | Monmouth | 63,719 | 0.0118563930% |
| Eatontown Bd of Ed | 327 | Monmouth | 478,095 | 0.0889599408% |
| | | | , | |

Supplemental Schedule of Employer Special Funding Allocations (Unaudited)

As of and for Year ended June 30, 2015

| Farmingdale Bd of Ed 329 Monmouth 70,820 0.01317 Freehold Boro Bd of Ed 331 Monmouth 433,996 0.08075 Freehold Reg H S District 370 Monmouth 3,878,244 0.7216 Freehold Twp Bd of Ed 332 Monmouth 1,414,447 0.26315 Hazlet Twp Bd of Ed 352 Monmouth 1,229,467 0.22876 | 478961% 776132% 544290% 320523% 888032% 691950% 923180% 509431% 886976% |
|--|---|
| Farmingdale Bd of Ed 329 Monmouth 70,820 0.01317 Freehold Boro Bd of Ed 331 Monmouth 433,996 0.08075 Freehold Reg H S District 370 Monmouth 3,878,244 0.7216 Freehold Twp Bd of Ed 332 Monmouth 1,414,447 0.26315 Hazlet Twp Bd of Ed 352 Monmouth 1,229,467 0.22876 | 776132% 544290% 320523% 888032% 591950% 923180% 509431% |
| Freehold Boro Bd of Ed 331 Monmouth 433,996 0.0807: Freehold Reg H S District 370 Monmouth 3,878,244 0.7216: Freehold Twp Bd of Ed 332 Monmouth 1,414,447 0.2631: Hazlet Twp Bd of Ed 352 Monmouth 1,229,467 0.2287: | 544290% 320523% 888032% 691950% 923180% 509431% |
| Freehold Reg H S District 370 Monmouth 3,878,244 0.7216 Freehold Twp Bd of Ed 332 Monmouth 1,414,447 0.2631 Hazlet Twp Bd of Ed 352 Monmouth 1,229,467 0.22870 | 320523% 888032% 591950% 923180% 509431% |
| Freehold Twp Bd of Ed 332 Monmouth 1,414,447 0.26313 Hazlet Twp Bd of Ed 352 Monmouth 1,229,467 0.22876 | 888032% 591950% 923180% 509431% |
| Hazlet Twp Bd of Ed 352 Monmouth 1,229,467 0.22876 | 591950% 923180% 509431% |
| | 923180% 509431% |
| TEHLY THUSON RES SON DISC 5/4 MONTHOUGH 1/3,100 0.0523 | |
| | 386976% |
| Holmdel Township Bd of Ed 334 Monmouth 1,267,192 0.23578 | ,00/10/0 |
| Hope Academy Charter School 312 Monmouth 70,185 0.0130: | 594192% |
| | 974622% |
| Keansburg Board of Education 336 Monmouth 903,488 0.1681 | 136642% |
| | 381848% |
| | 386075% |
| | 354786% |
| | 186055% |
| | 564692% |
| | 505708% |
| | 482601% |
| | 414675% |
| | 963416% |
| | 571344% |
| | 747075% |
| | 994894% |
| | 548642% |
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| · · · · · · · · · · · · · · · · · · · | 750955% |
| | 746151% |
| | 999168% |
| | 580460% |
| | 905323% |
| Chester Twp Bd of Ed 416 Morris 466,927 0.0868 | 320200% |
| Denville Twp Bd of Ed 417 Morris 610,068 0.1135 | 165468% |
| Dover Bd of Ed 418 Morris 1,032,265 0.1920 | 754159% |
| East Hanover Twp Bd of Ed 448 Morris 440,055 0.0818 | 818036% |
| Florham Park Bd of Ed 419 Morris 383,859 0.07142 | 254269% |
| Hanover Park Reg H S Dist 420 Morris 638,543 0.1188 | 149302% |
| | 505223% |
| | 009638% |
| | 459830% |
| | 076996% |
| | 242385% |
| 8 | 910940% |
| Madison Boro Bd of Ed 426 Morris 984,550 0.18319 | 969937% |

Supplemental Schedule of Employer Special Funding Allocations (Unaudited)

As of and for Year ended June 30, 2015

| Employer | Employer number | County | Nonemployer contributions | Employer proportionate share |
|--|--------------------|--------------------|---------------------------|------------------------------------|
| Mendham Boro Bd of Ed | 427 | Morris | \$ 232,405 | 0.0432440200% |
| Mendham Township Bd of Ed | 428 | Morris | 339,945 | 0.0632541340% |
| Mine Hill Twp Bd of Ed | 429 | Morris | 104,646 | 0.0194716747% |
| Montville Twp Bd of Ed | 431 | Morris | 1,728,129 | 0.3215561057% |
| Morris Co Educ Services Comm | 453 | Morris | 176,962 | 0.0329276634% |
| Morris Co Vocational Sch Dist | 955 | Morris | 385,461 | 0.0717234089% |
| Morris Hills Regional District | 450 | Morris | 1,378,136 | 0.2564323239% |
| Morris Plains Bd of Ed | 432 | Morris | 207,373 | 0.0385863627% |
| Morris School District | 440 | Morris | 2,113,500 | 0.3932628675% |
| Mount Arlington Bd of Ed | 435 | Morris | 163,679 | 0.0304561326% |
| Mount Olive Twp Bd of Ed | 436 | Morris | 1,660,776 | 0.3090236578% |
| Mountain Lakes Boro Bd of Ed | 434 | Morris | 943,560 | 0.1755698742% |
| Netcong Borough Bd of Ed | 437 | Morris | 120,644 | 0.0224485356% |
| Parsippany Troy Hills Bd of Ed | 449 | Morris | 3,011,097 | 0.5602804165% |
| Pequannock Twp Bd of Ed | 439 | Morris | 845,397 | 0.1573045551% |
| Randolph Township Bd of Ed | 441 | Morris | 1,936,816 | 0.3603868100% |
| Riverdale Borough Bd of Ed | 442 | Morris | 121,560 | 0.0226188904% |
| Rockaway Borough Bd of Ed | 443 | Morris | 167,757 | 0.0312148677% |
| Rockaway Township Bd of Ed | 444 | Morris | 1,024,644 | 0.1906574579% |
| Roxbury Twp Bd of Ed | 445 | Morris | 1,525,599 | 0.2838710877% |
| Washington Twp Bd Ed (Morris) | 446 | Morris | 956,553 | 0.1779875795% |
| West Morris Reg H S Dist | 451 | Morris | 1,146,415 | 0.2133155613% |
| Wharton Borough Bd of Ed | 447 | Morris | 266,641 | 0.0496142880% |
| Barnegat Twp Bd of Ed | 535 | Ocean | 1,017,014 | 0.1892376502% |
| Bay Head Bd of Ed | 511 512 | Ocean | 48,437 42,475 | 0.0090127083% |
| Beach Haven Borough Bd of Ed | 513 | Ocean | | 0.0079034605% |
| Berkeley Twp Bd of Ed | 514 | Ocean | 676,638 3,261,094 | 0.1259032405% 0.6067977998% |
| Brick Twp Bd of Ed Central Regional H S Dist | 505 | Ocean Ocean | 698,858 | 0.1300378107% |
| Eagleswood Twp Bd of Ed | 516 | Ocean | 54,692 | 0.0101767065% |
| Island Heights Boro Bd of Ed | 517 | Ocean | 45,735 | 0.0085099677% |
| Jackson Township Bd of Ed | 518 | Ocean | 2,920,696 | 0.5434593208% |
| Lacey Township Bd of Ed | 519 | Ocean | 1,492,758 | 0.2777601437% |
| Lakehurst Borough Bd of Ed | 521 | Ocean | 126,456 | 0.0235298535% |
| Lakewood Twp Bd of Ed | 500 | Ocean | 1,654,991 | 0.3079471491% |
| Lavallette Borough Bd of Ed | 522 | Ocean | 79,767 | 0.0148423173% |
| Little Egg Harbor Twp Bd of Ed | 523 | Ocean | 626,382 | 0.1165520423% |
| Long Beach Island Bd of Ed | 545 | Ocean | 129,753 | 0.0241433894% |
| Manchester Township Bd of Ed | 524 | Ocean | 1,256,452 | 0.2337903127% |
| Ocean County Vocational School | 986 | Ocean | 583,630 | 0.1085971610% |
| Ocean Gate Bd of Ed | 526 | Ocean | 62,623 | 0.0116523742% |
| Ocean Twp Bd of Ed (Ocean) | 525 | Ocean | 219,588 | 0.0408590539% |
| Pinelands Reg School District | 502 | Ocean | 719,437 | 0.1338670002% |
| Plumsted Twp Bd of Ed | 527 | Ocean | 595,708 | 0.1108445116% |
| Point Pleasant Beach Bd of Ed | 529 | Ocean | 344,620 | 0.0641240344% |
| Point Pleasant Boro Bd of Ed | 528 | Ocean | 957,262 | 0.1781194611% |
| Seaside Heights Bd of Ed | 531 | Ocean | 76,538 | 0.0142415441% |
| Seaside Park Bd of Ed | 532 | Ocean | 1,351 | 0.0002513703% |
| Southern Regional H S District | 546 | Ocean | 1,158,665 | 0.2155949112% |
| Stafford Township Bd of Ed | 533 | Ocean | 795,842 | 0.1480837588% |
| Toms River School Dist | 515 | Ocean | 4,759,903 | 0.8856836534% |
| Tuckerton Boro Bd of Ed | 534 | Ocean | 106,274 233,736 | 0.0197746508% |
| Bloomingdale Bd of Ed | 631 648 | Passaic | 25,736 | 0.0434916910% 0.0047887990% |
| Classical Acad. Charter School | 610 | Passaic Passaic | 3,652,017 | 0.6795374181% |
| Clifton City Bd of Ed Community Ch School of Paterson | 661 | Passaic Passaic | 159,371 | 0.0793374181% |
| Haledon Borough Bd of Ed | 632 | Passaic | 357,828 | 0.0290344830% |
| Hawthorne Bd of Ed | 633 | Passaic | 809,037 | 0.1505390124% |
| John P Holland Charter School | 662 | Passaic | 37,830 | 0.0070391091% |
| Lakeland Regional H S Dist | 645 | Passaic | 487,665 | 0.0907408043% |
| Little Falls Bd of Ed | 634 | Passaic | 346,642 | 0.0645002575% |
| | | 1 dobdie | 2.3,0.2 | |

Supplemental Schedule of Employer Special Funding Allocations (Unaudited)

As of and for Year ended June 30, 2015

| North Haledon Boro Bd of Ed 635 Passaic \$ 220,944 0.04111153 Passaic Arts and Science Charter School 663 Passaic 86,754 0.01614245 Passaic Board of Education 620 Passaic 5,777,307 1.07499399 Passaic Co Manchester Reg High 646 Passaic 308,962 0.05748907 Passaic Co Regional Hs Dist 1 640 Passaic 513,498 0.09554754 Passaic Co Vocational School 952 Passaic 1,696,288 0.31563142 Passaic Co. Ed Serv Commision 647 Passaic 96,915 0.01803318 Paterson Bd of Ed 600 Passaic 9,951,252 1.85164748 Paterson Chart Sch-Science/Tech 660 Passaic 272,412 0.05068820 Paterson Bd of Ed 636 Passaic 271,412 0.05068820 Prospect Park Bd of Ed 636 Passaic 291,746 0.05428563 Ringwood Boro Bd of Ed 638 Passaic 357,763 0.0656966 Wayne Board of Education 642 Passai | e |
|--|-----|
| Passaic Arts and Science Charter School 663 Passaic 86,754 0.01614245 Passaic Board of Education 620 Passaic 5,777,307 1.07499399 Passaic Co Manchester Reg High 646 Passaic 308,962 0.05748907 Passaic Co Regional Hs Dist 1 640 Passaic 513,498 0.09554754 Passaic Co Vocational School 952 Passaic 1,696,288 0.31563142 Passaic Co. Ed Serv Commision 647 Passaic 96,915 0.0180318 Paterson Bd of Ed 600 Passaic 9,951,252 1.85164748 Paterson Chart Sch-Science/Tech 660 Passaic 29,951,252 1.85164748 Paterson Chart Sch-Science/Tech 660 Passaic 272,412 0.05068820 Pompton Lakes Bd of Ed 636 Passaic 731,176 0.13605127 Prospect Park Bd of Ed 637 Passaic 291,746 0.05428563 Ringwood Boro Bd of Ed 638 Passaic 472,552 0.08792856 Wangue Bd of Ed 641 Passa | 40% |
| Passaic Board of Education 620 Passaic 5,777,307 1.07499399 Passaic Co Manchester Reg High 646 Passaic 308,962 0.05748907 Passaic Co Regional Hs Dist 1 640 Passaic 513,498 0.09554754 Passaic Co Vocational School 952 Passaic 1,696,288 0.31563142 Passaic Co. Ed Serv Commision 647 Passaic 96,915 0.0180318 Paterson Bd of Ed 600 Passaic 9,951,252 1.85164748 Paterson Chart Sch-Science/Tech 660 Passaic 272,412 0.05068820 Pompton Lakes Bd of Ed 636 Passaic 273,1176 0.13605127 Prospect Park Bd of Ed 637 Passaic 291,746 0.05428563 Ringwood Boro Bd of Ed 638 Passaic 357,763 0.06656966 Wanaque Bd of Ed 641 Passaic 357,763 0.07824941 Wayne Board of Education 642 Passaic 3,423,773 0.63706767 West Milford Township Bd of Ed 643 Passaic | |
| Passaic Co Manchester Reg High 646 Passaic 308,962 0.05748907 Passaic Co Regional Hs Dist 1 640 Passaic 513,498 0.09554754 Passaic Co Vocational School 952 Passaic 1,696,288 0.31563142 Passaic Co. Ed Serv Commision 647 Passaic 96,915 0.01803318 Paterson Bd of Ed 600 Passaic 9,951,252 1.85164748 Paterson Chart Sch-Science/Tech 660 Passaic 272,412 0.05068820 Pompton Lakes Bd of Ed 636 Passaic 731,176 0.13605127 Prospect Park Bd of Ed 637 Passaic 291,746 0.05428563 Ringwood Boro Bd of Ed 638 Passaic 357,763 0.0656966 Wanaque Bd of Ed 641 Passaic 357,763 0.0656966 Wayne Board of Education 642 Passaic 3,423,773 0.63706767 West Milford Township Bd of Ed 643 Passaic 1,533,902 0.28541593 Woodland Park Bd of Ed 644 Passaic | |
| Passaic Co Regional Hs Dist 1 640 Passaic 513,498 0.09554754 Passaic Co Vocational School 952 Passaic 1,696,288 0.31563142 Passaic Co. Ed Serv Commision 647 Passaic 96,915 0.01803318 Paterson Bd of Ed 600 Passaic 9,951,252 1.85164748 Paterson Chart Sch-Science/Tech 660 Passaic 272,412 0.05068820 Pompton Lakes Bd of Ed 636 Passaic 731,176 0.13605127 Prospect Park Bd of Ed 637 Passaic 291,746 0.05428563 Ringwood Boro Bd of Ed 638 Passaic 472,552 0.08792856 Totowa Borough Bd of Ed 639 Passaic 357,763 0.06656966 Wanque Bd of Ed 641 Passaic 420,533 0.07824941 Wayne Board of Education 642 Passaic 3,423,773 0.63706767 West Milford Township Bd of Ed 643 Passaic 1,533,902 0.28541593 Woodland Park Bd of Ed 711 Salem 162,229< | |
| Passaic Co Vocational School 952 Passaic 1,696,288 0.31563142 Passaic Co. Ed Serv Commision 647 Passaic 96,915 0.01803318 Paterson Bd of Ed 600 Passaic 9,951,252 1.85164748 Paterson Chart Sch-Science/Tech 660 Passaic 272,412 0.05068820 Pompton Lakes Bd of Ed 636 Passaic 731,176 0.13605127 Prospect Park Bd of Ed 637 Passaic 291,746 0.05428563 Ringwood Boro Bd of Ed 638 Passaic 472,552 0.08792856 Totowa Borough Bd of Ed 639 Passaic 357,763 0.06656966 Wanque Bd of Ed 641 Passaic 420,533 0.07824941 Wayne Board of Education 642 Passaic 3,423,773 0.63706767 West Milford Township Bd of Ed 643 Passaic 1,533,902 0.28541593 Woodland Park Bd of Ed 644 Passaic 371,904 0.06920082 Alloway Twp Bd of Ed 711 Salem 162,229 | |
| Passaic Co. Ed Serv Commision 647 Passaic 96,915 0.01803318 Paterson Bd of Ed 600 Passaic 9,951,252 1.85164748 Paterson Chart Sch-Science/Tech 660 Passaic 272,412 0.05068820 Pompton Lakes Bd of Ed 636 Passaic 731,176 0.13605127 Prospect Park Bd of Ed 637 Passaic 291,746 0.05428563 Ringwood Boro Bd of Ed 638 Passaic 357,763 0.06656966 Wanaque Bd of Ed 641 Passaic 357,763 0.06656966 Wayne Board of Education 642 Passaic 3,423,773 0.63706767 West Milford Township Bd of Ed 643 Passaic 3,423,773 0.63706767 Woodland Park Bd of Ed 644 Passaic 371,904 0.06920082 Alloway Twp Bd of Ed 711 Salem 162,229 0.03018626 Elsinboro Township Bd of Ed 713 Salem 42,802 0.00796431 Lower Alloways Creek Bd of Ed 714 Salem 75,493 | |
| Paterson Bd of Ed 600 Passaic 9,951,252 1.85164748 Paterson Chart Sch-Science/Tech 660 Passaic 272,412 0.05068820 Pompton Lakes Bd of Ed 636 Passaic 731,176 0.13605127 Prospect Park Bd of Ed 637 Passaic 291,746 0.05428563 Ringwood Boro Bd of Ed 638 Passaic 472,552 0.08792856 Totowa Borough Bd of Ed 639 Passaic 357,763 0.06656966 Wanaque Bd of Ed 641 Passaic 420,533 0.07824941 Wayne Board of Education 642 Passaic 3,423,773 0.63706767 West Milford Township Bd of Ed 643 Passaic 1,533,902 0.28541593 Woodland Park Bd of Ed 644 Passaic 371,904 0.06920082 Alloway Twp Bd of Ed 711 Salem 162,229 0.03018626 Elsinboro Township Bd of Ed 713 Salem 42,802 0.00796431 Lower Alloways Creek Bd of Ed 714 Salem 75,493 <td< td=""><td></td></td<> | |
| Pompton Lakes Bd of Ed 636 Passaic 731,176 0.13605127 Prospect Park Bd of Ed 637 Passaic 291,746 0.05428563 Ringwood Boro Bd of Ed 638 Passaic 472,552 0.08792856 Totowa Borough Bd of Ed 639 Passaic 357,763 0.06656966 Wanaque Bd of Ed 641 Passaic 420,533 0.07824941 Wayne Board of Education 642 Passaic 3,423,773 0.63706767 West Milford Township Bd of Ed 643 Passaic 1,533,902 0.28541593 Woodland Park Bd of Ed 644 Passaic 371,904 0.06920082 Alloway Twp Bd of Ed 711 Salem 162,229 0.03018626 Elsinboro Township Bd of Ed 713 Salem 42,802 0.00796431 Lower Alloways Creek Bd of Ed 714 Salem 75,493 0.01404714 | |
| Prospect Park Bd of Ed 637 Passaic 291,746 0.05428563 Ringwood Boro Bd of Ed 638 Passaic 472,552 0.08792856 Totowa Borough Bd of Ed 639 Passaic 357,763 0.06656966 Wanaque Bd of Ed 641 Passaic 420,533 0.07824941 Wayne Board of Education 642 Passaic 3,423,773 0.63706767 West Milford Township Bd of Ed 643 Passaic 1,533,902 0.28541593 Woodland Park Bd of Ed 644 Passaic 371,904 0.06920082 Alloway Twp Bd of Ed 711 Salem 162,229 0.03018626 Elsinboro Township Bd of Ed 713 Salem 42,802 0.00796431 Lower Alloways Creek Bd of Ed 714 Salem 75,493 0.01404714 | 71% |
| Ringwood Boro Bd of Ed 638 Passaic 472,552 0.08792856 Totowa Borough Bd of Ed 639 Passaic 357,763 0.06656966 Wanaque Bd of Ed 641 Passaic 420,533 0.07824941 Wayne Board of Education 642 Passaic 3,423,773 0.63706767 West Milford Township Bd of Ed 643 Passaic 1,533,902 0.28541593 Woodland Park Bd of Ed 644 Passaic 371,904 0.06920082 Alloway Twp Bd of Ed 711 Salem 162,229 0.03018626 Elsinboro Township Bd of Ed 713 Salem 42,802 0.00796431 Lower Alloways Creek Bd of Ed 714 Salem 75,493 0.01404714 | 71% |
| Totowa Borough Bd of Ed 639 Passaic 357,763 0.06656966 Wanaque Bd of Ed 641 Passaic 420,533 0.07824941 Wayne Board of Education 642 Passaic 3,423,773 0.63706767 West Milford Township Bd of Ed 643 Passaic 1,533,902 0.28541593 Woodland Park Bd of Ed 644 Passaic 371,904 0.06920082 Alloway Twp Bd of Ed 711 Salem 162,229 0.03018626 Elsinboro Township Bd of Ed 713 Salem 42,802 0.00796431 Lower Alloways Creek Bd of Ed 714 Salem 75,493 0.01404714 | 28% |
| Wanaque Bd of Ed 641 Passaic 420,533 0.07824941 Wayne Board of Education 642 Passaic 3,423,773 0.63706767 West Milford Township Bd of Ed 643 Passaic 1,533,902 0.28541593 Woodland Park Bd of Ed 644 Passaic 371,904 0.06920082 Alloway Twp Bd of Ed 711 Salem 162,229 0.03018626 Elsinboro Township Bd of Ed 713 Salem 42,802 0.00796431 Lower Alloways Creek Bd of Ed 714 Salem 75,493 0.01404714 | 41% |
| Wayne Board of Education 642 Passaic 3,423,773 0.63706767 West Milford Township Bd of Ed 643 Passaic 1,533,902 0.28541593 Woodland Park Bd of Ed 644 Passaic 371,904 0.06920082 Alloway Twp Bd of Ed 711 Salem 162,229 0.03018626 Elsinboro Township Bd of Ed 713 Salem 42,802 0.00796431 Lower Alloways Creek Bd of Ed 714 Salem 75,493 0.01404714 | |
| West Milford Township Bd of Ed 643 Passaic 1,533,902 0.28541593 Woodland Park Bd of Ed 644 Passaic 371,904 0.06920082 Alloway Twp Bd of Ed 711 Salem 162,229 0.03018626 Elsinboro Township Bd of Ed 713 Salem 42,802 0.00796431 Lower Alloways Creek Bd of Ed 714 Salem 75,493 0.01404714 | |
| Woodland Park Bd of Ed 644 Passaic 371,904 0.06920082 Alloway Twp Bd of Ed 711 Salem 162,229 0.03018626 Elsinboro Township Bd of Ed 713 Salem 42,802 0.00796431 Lower Alloways Creek Bd of Ed 714 Salem 75,493 0.01404714 | |
| Alloway Twp Bd of Ed 711 Salem 162,229 0.03018626 Elsinboro Township Bd of Ed 713 Salem 42,802 0.00796431 Lower Alloways Creek Bd of Ed 714 Salem 75,493 0.01404714 | |
| Elsinboro Township Bd of Ed 713 Salem 42,802 0.00796431 Lower Alloways Creek Bd of Ed 714 Salem 75,493 0.01404714 | |
| Lower Alloways Creek Bd of Ed 714 Salem 75,493 0.01404714 | |
| | |
| 71.6 G.1 59.722 0.01002056 | |
| Mannington Township Bd of Ed 716 Salem 58,733 0.01092859 Oldmans Twp Bd of Ed 717 Salem 85,338 0.01587905 | |
| ************************************** | |
| Penns Grove Carneys Point Reg 725 Salem 831,438 0.15470724 Pennsville Twp Bd of Ed 715 Salem 661,781 0.12313872 | |
| Pittsgrove Twp Bd of Ed 721 Salem 606,261 0.11280812 | |
| Quinton Township Bd of Ed 722 Salem 130,565 0.02429450 | |
| Salem City Bd of Ed 700 Salem 572,543 0.10653403 | |
| Salem Co Sp Services Sch Dist 726 Salem 266,850 0.04965331 | |
| Salem Co Vocational Tech School 984 Salem 167,019 0.03107762 | |
| Upper Pittsgrove Twp Bd of Ed 724 Salem 116,301 0.02164041 | |
| Woodstown-Pilesgrove Reg Sch 719 Salem 560,501 0.10429353 | 08% |
| Bedminster Twp Bd of Ed 741 Somerset 253,036 0.04708282 | 78% |
| Bernards Twp Bd of Ed 742 Somerset 2,034,277 0.37852172 | 72% |
| Bound Brook Boro Bd of Ed 743 Somerset 504,491 0.09387155 | 79% |
| Branchburg Twp Bd of Ed 744 Somerset 703,280 0.13086054 | 45% |
| Bridgewater-Raritan Reg Sch Dis 745 Somerset 3,500,442 0.65133363 | |
| Central Jersey Coll Prep Chrtr 769 Somerset 66,454 0.01236523 | |
| Franklin Twp Bd of Ed (Somerst) 748 Somerset 2,843,588 0.52911160 | |
| Green Brook Bd of Ed 753 Somerset 306,826 0.05709158 | |
| Hillsborough Twp Bd of Ed 749 Somerset 2,927,485 0.54472246 | |
| Manville Borough Bd of Ed 759 Somerset 455,761 0.08480428 | |
| Montgomery Twp Bd of Ed 751 Somerset 1,768,091 0.32899196 North Plainfield Bd of Ed 752 Somerset 1,290,791 0.24017981 | |
| | |
| bonnelset do 2d dun bi i d donnin | |
| Somerset Co Vocational School 990 Somerset 262,697 0.04888052 Somerset Hills Bd of Ed 761 Somerset 834,949 0.15536055 | |
| Somerset Hills Bd of Ed 761 Somerset 834,949 0.15536055 Somerville Bd of Ed 730 Somerset 925,506 0.17221068 | |
| South Bound Brook Bd of Ed 756 Somerset 168,234 0.03130365 | |
| Warren Township Bd of Ed 757 Somerset 1,006,920 0.18735949 | |
| Watchung Borough Bd of Ed 758 Somerset 243,398 0.04528957 | |
| Watchung Hills Regional H S 762 Somerset 870,296 0.16193761 | |
| Andover Regional Bd of Ed 772 Sussex 252,173 0.04692227 | |
| Byram Twp Bd of Ed 774 Sussex 347,593 0.06467727 | |
| Frankford Township Bd of Ed 775 Sussex 275,289 0.05122350 | |
| Franklin Boro Bd of Ed 776 Sussex 205,109 0.03816500 | |
| Fredon Township Bd of Ed 777 Sussex 105,744 0.01967606 | |
| Green Township Bd of Ed 778 Sussex 175,180 0.03259601 | |
| Hamburg Borough Bd of Ed 779 Sussex 122,938 0.02287525 | 48% |
| Hampton Township Bd of Ed 781 Sussex 160,984 0.02995450 | 17% |
| Hardyston Township Bd of Ed 782 Sussex 249,385 0.04640344 | 36% |
| High Point Reg High School 780 Sussex 492,727 0.09168265 | 69% |

Supplemental Schedule of Employer Special Funding Allocations (Unaudited)

As of and for Year ended June 30, 2015

| Employer | Employer number | County | Nonemployer contributions | Employer proportionate share |
|---------------------------------|--------------------|------------|---------------------------|------------------------------------|
| Hopatcong Board of Education | 783 | Sussex S | 821,073 | 0.1527785944% |
| Kittatinny Regional H S | 795 | Sussex | 498,135 | 0.0926888781% |
| Lafayette Board of Education | 784 | Sussex | 111,914 | 0.0208239693% |
| Lenape Valley Reg H S Dist | 790 | Sussex | 336,996 | 0.0627055215% |
| Montague Bd of Ed | 785 | Sussex | 132,203 | 0.0245993334% |
| Newton Bd of Ed | 786 | Sussex | 621,130 | 0.1155748610% |
| Ogdensburg Bd of Ed | 787 | Sussex | 108,811 | 0.0202466869% |
| Sandyston Walpack School Dist | 788 | Sussex | 62,691 | 0.0116649520% |
| Sparta Bd of Ed | 789 | Sussex | 1,350,421 | 0.2512752554% |
| Stanhope Borough Bd of Ed | 791 | Sussex | 101,171 | 0.0188250296% |
| Stillwater Township Bd of Ed | 792 | Sussex | 167,775 | 0.0312181972% |
| Sussex Co Ed Serv Comm Bd of Ed | 771 | Sussex | 62,394 | 0.0116098318% |
| Sussex County Charter School | 793 | Sussex | 1,606 | 0.0002989069% |
| Sussex County Charter School | 793 | Sussex | 75,432 | 0.0140358607% |
| Sussex County Vocational | 979 | Sussex | 280,062 | 0.0521117141% |
| Sussex-Wantage Reg Sch Dist | 796 | Sussex | 532,179 | 0.0990234474% |
| Unity Charter School | 798 | Sussex | 60,735 | 0.0113011217% |
| Vernon Township Bd of Ed | 794 | Sussex | 1,657,302 | 0.3083771977% |
| Wallkill Vall Reg H S | 797 | Sussex | 337,385 | 0.0627778436% |
| Barack Obama Green Charter H.S. | 854 | Union | 57,362 | 0.0106735282% |
| Berkeley Heights Bd of Ed | 838 | Union | 1,171,087 | 0.2179062605% |
| Central Jersey Arts Charter Sch | 853 | Union | 70,944 | 0.0132007341% |
| Clark Twp Bd of Ed | 831 | Union | 823,098 | 0.1531553725% |
| Cranford Twp Bd of Ed | 832 | Union | 1,479,818 | 0.2753524266% |
| Elizabeth Bd of Ed | 800 | Union | 10,404,785 | 1.9360372531% |
| Garwood Borough Bd of Ed | 833 | Union | 121,044 | 0.0225228924% |
| Hillside Board of Education | 834 | Union | 1,200,426 | 0.2233653803% |
| Kenilworth Borough Bd of Ed | 810 | Union | 534,187 | 0.0993970810% |
| Linden City Bd of Ed | 835 | Union | 2,352,603 | 0.4377531961% |
| Mountainside Boro Bd of Ed | 836 | Union | 248,539 | 0.0462460365% |
| New Providence Bd of Ed | 837 | Union | 851,841 | 0.1585036970% |
| Plainfield Bd of Ed | | Union | | |
| | 820 | | 2,791,742 | 0.5194644600% |
| Queen City Academy Charter Sch | 132 | Union | 78,384 | 0.0145850281% |
| Rahway City Bd of Ed | 839 | Union | 1,516,000 | 0.2820848602% |
| Roselle Boro Bd of Ed | 840 | Union | 989,337 | 0.1840877954% |
| Roselle Park Boro Bd of Ed | 842 | Union | 743,172 | 0.1382834604% |
| Scotch Plains Fanwood Bd of Ed | 843 | Union | 1,779,154 | 0.3310504684% |
| Springfield Twp Bd Ed (Union) | 844 | Union | 788,272 | 0.1466752341% |
| Summit Board of Education | 845 | Union | 1,696,542 | 0.3156785902% |
| Union Co Educ Serv Commission | 841 | Union | 483,964 | 0.0900519867% |
| Union Co Vocational Schools | 988 | Union | 512,772 | 0.0954123341% |
| Union County College | 850 | Union | 35,096 | 0.0065304495% |
| Union County Teams Charter Schl | 852 | Union | 44,474 | 0.0082754294% |
| Union Twp Bd of Ed (Union) | 846 | Union | 2,752,240 | 0.5121144212% |
| Westfield Town Bd of Ed | 847 | Union | 2,455,822 | 0.4569592579% |
| Winfield Township Bd of Ed | 849 | Union | 68,183 | 0.0126868954% |
| Allamuchy Bd of Ed | 911 | Warren | 119,052 | 0.0221522183% |
| Alpha Bd of Ed | 912 | Warren | 101,854 | 0.0189521020% |
| Belvidere Town Bd of Ed | 913 | Warren | 309,817 | 0.0576481502% |
| Blairstown Twp Bd of Ed | 914 | Warren | 219,076 | 0.0407637958% |
| Franklin Twp Bd of Ed (Warren) | 915 | Warren | 117,549 | 0.0218725480% |
| Transiti I wp Da of Ea (Wallon) | 713 | ** all Cli | 111,577 | 0.021072370070 |

Supplemental Schedule of Employer Special Funding Allocations (Unaudited)

As of and for Year ended June 30, 2015

| Employer | Employer number | County | Nonemployer contributions | Employer proportionate share |
|---------------------------------|--------------------|----------|---------------------------|------------------------------------|
| Frelinghuysen Twp Bd of Ed | 916 | Warren | \$ 69,408 | 0.0129149599% |
| Great Meadows Regional Bd of Ed | 937 | Warren | 314,772 | 0.0585702114% |
| Greenwich Twp Bd of Ed (Warren) | 917 | Warren | 251,233 | 0.0467472975% |
| Hackettstown Bd of Ed | 918 | Warren | 711,231 | 0.1323400966% |
| Harmony Township Bd of Ed | 921 | Warren | 101,201 | 0.0188305786% |
| Hope Twp Bd of Ed | 922 | Warren | 72,043 | 0.0134051228% |
| Knowlton Twp Bd of Ed | 924 | Warren | 110,437 | 0.0205492931% |
| Lopatcong Township Bd of Ed | 926 | Warren | 296,120 | 0.0550996731% |
| Mansfield Twp Bd of Ed (Warren) | 927 | Warren | 251,647 | 0.0468244287% |
| North Warren Reg High School | 901 | Warren | 391,272 | 0.0728047267% |
| Oxford Twp Bd of Ed | 928 | Warren | 101,399 | 0.0188675720% |
| Phillipsburg Town Bd of Ed | 900 | Warren | 1,575,217 | 0.2931035370% |
| Pohatcong Twp Boe | 931 | Warren | 125,242 | 0.0233040086% |
| Ridge And Valley Charter School | 902 | Warren | 40,111 | 0.0074636086% |
| Warren Co Sp Services Sch Dist | 936 | Warren | 47,665 | 0.0088691738% |
| Warren Co Vocational School | 989 | Warren | 187,774 | 0.0349393659% |
| Warren Hills Reg Schools | 935 | Warren | 695,548 | 0.1294218702% |
| Washington Boro Bd of Ed | 932 | Warren | 196,864 | 0.0366308903% |
| Washington Twp Bd Ed (Warren) | 933 | Warren | 227,987 | 0.0424220261% |
| White Township Bd of Ed | 934 | Warren | 132,076 | 0.0245756576% |
| Adelaide Sanford Charter School | 6096 | Multiple | 63,207 | 0.0117609499% |
| Bayshore Jointure Commission | 340 | Multiple | 33,683 | 0.0062674262% |
| Monmouth Ocean Ed Serv Comm | 375 | Multiple | 152,612 | 0.0283967086% |
| Morris-Union Jointure Comm | 851 | Multiple | 486,545 | 0.0905323463% |
| Total | | | \$ 537,426,858 | 100.0000000000% |

See accompanying independent auditors' report and notes to supplemental schedules.

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for Year ended June 30, 2015

| Sean University 90412 \$ 21,851,461 1,334,228 |
|--|
| Montclair State University 90414 17.187.919 1.049.477 New Jersey City University 981 7.577.686 462.686 Rowan University 90410 6.433.696 392.224 The College of New Jersey 90415 4.749.235 289.984 William Paterson University of New Jersey 90413 9.575.278 384.657 Asbecon Bd of Ed 1020 Atlantic 33,271.066 2.031.498 Asbecon Bd of Ed 1000 Atlantic City Bd of Ed 2.031.498 41.047.236 25.566.794 Atlantic Co Vocational Schools 969 Atlantic 34.790.55 2.124.673 Brigantine City Bd of Ed 1094 Atlantic 98.257.993 5.999.355 Egg Harbor City Bd of Ed 1030 Atlantic 98.257.993 5.999.535 Egg Harbor Twp Bd of Ed 1083 Atlantic 31.564.501 19.023.818 Estell Manor Bd of Ed 1084 Atlantic 31.494.839 50.369 Folsom Borough Bd of Ed 1085 Atlantic 14.355.143 876.511 |
| New Jersey City University 99411 39,064,749 2,385,255 New Jersey Institute of Technology 981 7,577,686 46,2686 Rowan University 90410 6,43,3696 392,224 The College of New Jersey 90415 4,749,235 289,984 William Paterson University of New Jersey 90413 9,575,278 584,657 Absecto Bd of Ed 1020 Atlantic 33,271,066 2,031,498 Atlantic Cty Bd of Ed 1000 Atlantic 415,447,236 25,366,794 Atlantic Cty Bd of Ed 1000 Atlantic 49,593,171 3,028,110 Atlantic Co Special Services 1098 Atlantic Cty Bd of Ed 1094 Atlantic 49,593,171 3,028,110 Special Services 1098 Atlantic Cty Bd of Ed 1094 Atlantic 41,007,88 2,527,891 Brigantine City Bd of Ed 1094 Atlantic 41,007,88 2,527,891 Brigantine City Bd of Ed 1094 Atlantic 41,007,88 2,527,891 Egg Harbor Truy Bd of Ed 1083 Atlantic 311,564,501 1902,3818 Estell Manor Bd of Ed 1084 Atlantic 311,564,501 1902,3818 Estell Manor Bd of Ed 1084 Atlantic 311,564,501 1902,3818 Estell Manor Bd of Ed 1085 Atlantic 114,355,143 876,511 Galloway Community Charter Sch 1080 Atlantic 14,355,143 876,511 Galloway Community Charter Sch 1080 Atlantic 147,061,797 8,979,447 Hamilton Twp Bd Ed (Atlantic) 1087 Atlantic 118,574,348 6,829,904 Hamilton Twp Bd Ed (Atlantic) 1087 Atlantic 118,574,38 6,829,904 Hamilton Twp Bd Ed (Atlantic) 1087 Atlantic 118,574,38 6,829,904 Hamilton Twp Bd Ed (Atlantic) 1087 Atlantic 12,2951,456 7,507,293 Linwood Bd of Ed 1086 Atlantic 12,2951,456 7,507,293 Linwood Bd of Ed 1086 Atlantic 12,2951,456 7,507,293 Linwood Bd of Ed 1080 Atlantic 12,281,379 |
| New Jersey Institute of Technology |
| Rowan University |
| The College of New Jersey 90415 9,0415 9,0575,278 584,657 |
| William Paterson University of New Jersey 90413 9,575,278 584,657 Absecon Bd of Ed 1020 Atlantic 33,271,066 2,031,498 Atlantic Civy Bd of Ed 1000 Atlantic 415,447,236 25,366,794 Atlantic Co Special Services 1098 Atlantic 415,447,236 25,366,794 Atlantic Co Special Services 1098 Atlantic 415,497,975 2,124,673 Brigantine City Bd of Ed 1094 Atlantic 34,979,075 2,124,673 Brigantine City Bd of Ed 1094 Atlantic 98,257,983 5,999,535 Egg Harbor City Bd of Ed 1030 Atlantic 98,257,983 5,999,535 Egg Harbor Twp Bd of Ed 1030 Atlantic 31,1564,501 19,023,818 Estell Manor Bd of Ed 1083 Atlantic 31,1564,501 19,023,818 Estell Manor Bd of Ed 1084 Atlantic 8,194,839 500,369 Folsom Borough Bd of Ed 1085 Atlantic 14,355,143 876,511 361 300,369 400,369 |
| Absecon Bd of Ed |
| Atlantic City Bd of Ed |
| Atlantic Co Special Services 1098 Atlantic 49,593,171 3,028,110 Atlantic Co Vocational Schools 969 Atlantic 34,797,055 2,124,673 Brigamine City Bd of Ed 1094 Atlantic 41,400,788 2,527,891 Buena Regional School Dist 1081 Atlantic 98,257,983 5,999,535 Egg Harbor Twp Bd of Ed 1083 Atlantic 311,564,501 19,023,818 Estell Manor Bd of Ed 1084 Atlantic 8,194,839 500,369 Folsom Borough Bd of Ed 1085 Atlantic 14,355,143 876,511 Galloway Community Charter Sch 1080 Atlantic 19,922,568 555,183 Galloway Township Bd of Ed 1086 Atlantic 150,849,003 9,210,690 Greater Egg Harbor Regional 1097 Atlantic 118,857,438 6,829,904 Hammonton Town Bd of Ed 1096 Atlantic 118,857,438 6,829,904 Hammonton Town Bd of Ed 1050 Atlantic 122,951,456 7,507,293 Linwood Bd of Ed 1050 |
| Atlantic Co Vocational Schools 969 Atlantic 34,797,055 2,124,673 Brigantine City Bd of Ed 1094 Atlantic 41,400,788 2,527,891 Buena Regional School Dist 1081 Atlantic 98,257,983 5,999,535 Egg Harbor City Bd of Ed 1030 Atlantic 26,186,378 1,598,914 Egg Harbor Tvp Bd of Ed 1083 Atlantic 311,564,501 19,023,818 Estell Manor Bd of Ed 1084 Atlantic 14,355,143 876,511 Galloway Community Charter Sch 1080 Atlantic 14,355,143 876,511 Galloway Township Bd of Ed 1086 Atlantic 150,849,003 9,210,690 Greater Egg Harbor Regional 1097 Atlantic 150,849,003 9,210,690 Greater Egg Harbor Regional 1097 Atlantic 11,857,438 6,829,904 Hamilton Twp Bd Ed (Atlantic) 1087 Atlantic 111,857,438 6,829,904 Hammonton Town Bd of Ed 1040 Atlantic 12,583,505,505 7,507,293 Linwood Bd of Ed |
| Buena Regional School Dist 1081 |
| Egg Harbor City Bd of Ed 1030 Atlantic 26,186,378 1,598,914 Egg Harbor Tvp Bd of Ed 1083 Atlantic 311,564,501 19,023,818 Estell Manor Bd of Ed 1084 Atlantic 8,194,839 500,369 Folsom Borough Bd of Ed 1085 Atlantic 14,355,143 876,511 Galloway Community Charter Sch 1080 Atlantic 150,849,003 9,210,690 Greater Egg Harbor Regional 1097 Atlantic 111,857,438 6,829,904 Hamilton Twp Bd Ed (Atlantic) 1087 Atlantic 111,857,438 6,829,904 Hammonton Town Bd of Ed 1040 Atlantic 122,951,456 7,507,293 Linwood Bd of Ed 1050 Atlantic 40,683,913 2,484,119 Mainland Regional H S 1096 Atlantic 29,883,799 1,824,675 Mullica Twp Bd of Ed 1080 Atlantic 39,649,051 2,420,932 Northfield Bd of Ed 1088 Atlantic 39,649,051 2,420,932 Oceanside Charter School 1022 At |
| Egg Harbor Twp Bd of Ed 1083 Atlantic 311,564,501 19,023,818 Estell Manor Bd of Ed 1084 Atlantic 8,194,839 500,369 Folsom Borough Bd of Ed 1085 Atlantic 14,355,143 876,511 Galloway Community Charter Sch 1080 Atlantic 190,925,68 555,183 Galloway Township Bd of Ed 1086 Atlantic 150,849,003 9,210,690 Greater Egg Harbor Regional 1097 Atlantic 147,061,797 8,979,447 Hamilton Twp Bd Ed (Atlantic) 1087 Atlantic 111,857,438 6,829,904 Hammonton Town Bd of Ed 1040 Atlantic 122,251,456 7,507,293 Linwood Bd of Ed 1050 Atlantic 40,683,913 2,484,119 Mainland Regional H S 1096 Atlantic 29,883,799 1,824,675 Margate City Bd of Ed 1060 Atlantic 29,883,799 1,824,675 Mullica Twp Bd of Ed 1088 Atlantic 31,413,529 1,918,079 Northfield Bd of Ed 1089 Atlan |
| Estell Manor Bd of Ed 1084 Atlantic 8,194,839 500,369 Folsom Borough Bd of Ed 1085 Atlantic 14,355,143 876,511 Galloway Community Charter Sch 1080 Atlantic 9,092,568 555,183 Galloway Township Bd of Ed 1086 Atlantic 150,849,003 9,210,690 Greater Egg Harbor Regional 1097 Atlantic 111,857,438 6,829,904 Hammonton Town Bd of Ed 1040 Atlantic 122,951,456 7,507,293 Linwood Bd of Ed 1050 Atlantic 122,951,456 7,507,293 Linwood Bd of Ed 1050 Atlantic 122,951,456 7,507,293 Margate City Bd of Ed 1060 Atlantic 75,505,051 4,610,263 Margate City Bd of Ed 1088 Atlantic 31,413,529 1,918,079 Northfield Bd of Ed 1089 Atlantic 39,649,051 2,420,932 Oceanside Charter School 1022 Atlantic 12,681,851 774,341 Pleasantville Bd of Ed 1010 Atlantic |
| Folsom Borough Bd of Ed |
| Galloway Community Charter Sch 1080 Atlantic 9,092,568 555,183 Galloway Township Bd of Ed 1086 Atlantic 150,849,003 9,210,690 Greater Egg Harbor Regional 1097 Atlantic 147,061,797 8,979,447 Hamilton Twp Bd Ed (Atlantic) 1087 Atlantic 111,857,438 6,829,904 Hammonton Town Bd of Ed 1060 Atlantic 122,951,456 7,507,293 Linwood Bd of Ed 1050 Atlantic 40,883,913 2,484,119 Mainland Regional H S 1096 Atlantic 29,883,799 1,824,675 Margate City Bd of Ed 1060 Atlantic 29,883,799 1,824,675 Mullica Twp Bd of Ed 1088 Atlantic 39,649,051 2,420,932 Oceanside Charter School 1022 Atlantic 12,681,851 774,341 Pleasantville Bd of Ed 1010 Atlantic 189,623,239 11,578,206 Port Republic City Bd of Ed 1091 Atlantic 45,267,958 2,764,016 Ventnor City Bd of Ed 1092 |
| Galloway Township Bd of Ed 1086 Atlantic 150,849,003 9,210,690 Greater Egg Harbor Regional 1097 Atlantic 147,061,797 8,979,447 Hamilton Twp Bd Ed (Atlantic) 1087 Atlantic 111,857,438 6,829,904 Hammonton Town Bd of Ed 1040 Atlantic 122,951,456 7,507,293 Linwood Bd of Ed 1050 Atlantic 40,683,913 2,484,119 Mainland Regional H S 1096 Atlantic 29,883,799 1,824,675 Mullica Twp Bd of Ed 1060 Atlantic 29,883,799 1,824,675 Mullica Twp Bd of Ed 1088 Atlantic 31,413,529 1,918,079 Northfield Bd of Ed 1088 Atlantic 39,649,051 2,420,932 Oceanside Charter School 1022 Atlantic 12,681,851 774,341 Pleasantville Bd of Ed 1010 Atlantic 189,623,239 11,578,206 Port Republic City Bd of Ed 1091 Atlantic 42,607,639 Weymouth City Bd of Ed 1092 Atlantic 42,7 |
| Greater Egg Harbor Regional 1097 Atlantic 147,061,797 8,979,447 Hamilton Twp Bd Ed (Atlantic) 1087 Atlantic 111,857,438 6,829,904 Linwood Bd of Ed 1050 Atlantic 122,951,456 7,507,293 Linwood Bd of Ed 1050 Atlantic 40,683,913 2,484,119 Mainland Regional H S 1096 Atlantic 75,505,051 4,610,263 Margate City Bd of Ed 1060 Atlantic 29,883,799 1,824,675 Mullica Twp Bd of Ed 1088 Atlantic 31,413,529 1,918,079 Northfield Bd of Ed 1089 Atlantic 39,649,051 2,420,932 Oceanside Charter School 1022 Atlantic 12,681,851 774,341 Pleasantville Bd of Ed 1010 Atlantic 189,623,239 11,578,206 Port Republic City Bd of Ed 1091 Atlantic 45,267,958 2,764,016 Ventnor City Bd of Ed 1092 Atlantic 45,267,958 2,764,016 Ventnor City Bd of Ed 1093 Atlantic |
| Hamilton Twp Bd Ed (Atlantic) 1087 Atlantic 111,857,438 6,829,904 Hamimonton Town Bd of Ed 1040 Atlantic 122,951,456 7,507,293 Linwood Bd of Ed 1050 Atlantic 40,683,913 2,484,119 Mainland Regional H S 1096 Atlantic 75,505,051 4,610,263 Margate City Bd of Ed 1060 Atlantic 29,883,799 1,824,675 Mullica Twp Bd of Ed 1088 Atlantic 31,413,529 1,918,079 Northfield Bd of Ed 1088 Atlantic 39,649,051 2,420,932 Oceanside Charter School 1022 Atlantic 12,681,851 774,341 Pleasantville Bd of Ed 1010 Atlantic 189,623,239 11,578,206 Port Republic City Bd of Ed 1091 Atlantic 6,112,606 373,230 Somers Point City Bd of Ed 1092 Atlantic 45,267,958 2,764,016 Ventnor City Bd of Ed 1092 Atlantic 42,706,874 2,607,639 Weymouth Township Bd of Ed 1093 Atlantic 42,706,874 2,607,639 Weymouth Township Bd of Ed 2021 Bergen 51,874,146 3,167,384 Allendale Boro Bd of Ed 2021 Bergen 12,747,436 778,346 Allenga Arts & Science Chrtr Sch 2098 Bergen 17,667,940 1,078,787 Bergen Co Bd of Special Servs 2001 Bergen 186,708,043 11,400,207 Bergen Co Vocational School 980 Bergen 17,44,137 106,495 Bergen Co Wocational School 980 Bergen 17,44,137 10,620 Bergen Committy College 2030 Bergen 148,367,767 9,059,188 Bergen Committy College 2030 Bergen 148,367,767 9,059,188 Bergen Committy College 2030 Bergen 148,367,767 9,059,188 Bogota Boro Bd of Ed 2024 Bergen 27,651,224 1,688,356 Carlstadt Borough Bd of Ed 2025 Bergen 27,651,224 1,688,356 Carlstadt Borough Bd of Ed 2026 Bergen 112,788,337 6,886,774 Cliffside Park Bd of Ed 2026 Bergen 112,788,337 6,886,774 Cliffside Park Bd of Ed 2026 Bergen 112,788,337 6,886,774 Cliffside Park Bd of Ed 2026 Bergen 112,788,337 6,886,774 Cliffside Park Bd of Ed 2026 Bergen 112,788,337 6,886,7 |
| Hammonton Town Bd of Ed |
| Linwood Bd of Ed 1050 Atlantic 40,683,913 2,484,119 Mainland Regional H S 1096 Atlantic 75,505,051 4,610,263 Margate City Bd of Ed 1060 Atlantic 29,883,799 1,824,675 Mullica Twp Bd of Ed 1088 Atlantic 31,413,529 1,918,079 Northfield Bd of Ed 1089 Atlantic 39,649,051 2,420,932 Oceanside Charter School 1022 Atlantic 12,681,851 774,341 Pleasantville Bd of Ed 1010 Atlantic 189,623,239 11,578,206 Port Republic City Bd of Ed 1091 Atlantic 6,112,606 373,230 Somers Point City Bd of Ed 1092 Atlantic 45,267,958 2,764,016 Ventror City Bd of Ed 1092 Atlantic 42,706,874 2,607,639 Weymouth Township Bd of Ed 1093 Atlantic 9,629,640 587,976 South Bergen Jointure Comm 2097 Bergen 11,747,436 3167,384 Allendale Boro Bd of Ed 2021 Bergen |
| Mainland Regional H S 1096 Atlantic 75,505,051 4,610,263 Margate City Bd of Ed 1060 Atlantic 29,883,799 1,824,675 Mullica Twp Bd of Ed 1088 Atlantic 31,413,529 1,918,079 Northfield Bd of Ed 1089 Atlantic 39,649,051 2,420,932 Oceanside Charter School 1022 Atlantic 12,681,851 774,341 Pleasantville Bd of Ed 1010 Atlantic 189,623,239 11,578,206 Port Republic City Bd of Ed 1091 Atlantic 6,112,606 373,230 For Republic City Bd of Ed 1092 Atlantic 45,267,958 2,764,016 Ventor City Bd of Ed 1070 Atlantic 45,267,958 2,764,016 Ventor City Bd of Ed 1093 Atlantic 9,629,640 587,976 South Bergen Jointure Comm 2097 Bergen 51,874,146 3,167,384 Alpine Bd of Ed 2021 Bergen 39,586,506 2,417,113 Alpine Bd of Ed 2022 Bergen 17,667,940 |
| Margate City Bd of Ed 1060 Atlantic 29,883,799 1,824,675 Mullica Twp Bd of Ed 1088 Atlantic 31,413,529 1,918,079 Northfield Bd of Ed 1089 Atlantic 39,649,051 2,420,932 Oceanside Charter School 1022 Atlantic 12,681,851 774,341 Pleasantville Bd of Ed 1010 Atlantic 189,623,239 11,578,206 Port Republic City Bd of Ed 1091 Atlantic 45,267,958 2,764,016 Ventror City Bd of Ed 1092 Atlantic 45,267,958 2,764,016 Ventror City Bd of Ed 1070 Atlantic 45,267,958 2,764,016 Weymouth Township Bd of Ed 1093 Atlantic 45,267,958 2,764,016 Weymouth Township Bd of Ed 1093 Atlantic 9,629,640 587,976 South Bergen Jointure Comm 2097 Bergen 51,874,146 3,167,384 Allendale Boro Bd of Ed 2021 Bergen 39,586,506 2,417,113 Alpine Bd of Ed 2022 Bergen |
| Mullica Twp Bd of Ed 1088 Atlantic 31,413,529 1,918,079 Northfield Bd of Ed 1089 Atlantic 39,649,051 2,420,932 Oceanside Charter School 1022 Atlantic 12,681,851 774,341 Pleasantville Bd of Ed 1010 Atlantic 189,623,239 11,578,206 Port Republic City Bd of Ed 1091 Atlantic 6,112,606 373,230 Somers Point City Bd of Ed 1092 Atlantic 45,267,958 2,764,016 Ventnor City Bd of Ed 1070 Atlantic 42,206,874 2,607,639 Weymouth Township Bd of Ed 1093 Atlantic 9,629,640 587,976 South Bergen Jointure Comm 2097 Bergen 51,874,146 3,167,384 Allendale Boro Bd of Ed 2021 Bergen 39,586,506 2,417,113 Alpine Bd of Ed 2022 Bergen 17,667,940 1,078,787 Bergen Co Bd of Special Servs 2001 Bergen 186,708,043 11,400,207 Bergen Co Wocational School 980 Bergen |
| Northfield Bd of Ed 1089 Atlantic 39,649,051 2,420,932 Oceanside Charter School 1022 Atlantic 12,681,851 774,341 Pleasantville Bd of Ed 1010 Atlantic 189,623,239 11,578,206 Port Republic City Bd of Ed 1091 Atlantic 6,112,606 373,230 Somers Point City Bd of Ed 1092 Atlantic 45,267,958 2,764,016 Ventnor City Bd of Ed 1070 Atlantic 42,706,874 2,607,639 Weymouth Township Bd of Ed 1093 Atlantic 9,629,640 587,976 South Bergen Jointure Comm 2097 Bergen 51,874,146 3,167,384 Allendale Boro Bd of Ed 2021 Bergen 39,586,506 2,417,113 Alpine Bd of Ed 2022 Bergen 17,667,940 1,078,787 Bergen Arts & Science Chrtr Sch 2098 Bergen 17,667,940 1,078,787 Bergen Co Bd of Special Servs 2001 Bergen 186,708,043 11,400,207 Bergen Cowmunity College 2030 Berg |
| Oceanside Charter School 1022 Atlantic 12,681,851 774,341 Pleasantville Bd of Ed 1010 Atlantic 189,623,239 11,578,206 Port Republic City Bd of Ed 1091 Atlantic 6,112,606 373,230 Somers Point City Bd of Ed 1092 Atlantic 45,267,958 2,764,016 Ventnor City Bd of Ed 1070 Atlantic 42,706,874 2,607,639 Weymouth Township Bd of Ed 1093 Atlantic 9,629,640 587,976 South Bergen Jointure Comm 2097 Bergen 51,874,146 3,167,384 Allendale Boro Bd of Ed 2021 Bergen 39,586,506 2,417,113 Alpine Bd of Ed 2022 Bergen 12,747,436 778,346 Bergen Arts & Science Chrtr Sch 2098 Bergen 17,667,940 1,078,787 Bergen Co Bd of Special Servs 2001 Bergen 186,708,043 11,400,207 Bergen Co Vocational School 980 Bergen 149,367,323 9,120,220 Bergen Community College 2030 |
| Pleasantville Bd of Ed 1010 Atlantic 189,623,239 11,578,206 Port Republic City Bd of Ed 1091 Atlantic 6,112,606 373,230 Somers Point City Bd of Ed 1092 Atlantic 45,267,958 2,764,016 Ventnor City Bd of Ed 1070 Atlantic 42,706,874 2,607,639 Weymouth Township Bd of Ed 1093 Atlantic 9,629,640 587,976 South Bergen Jointure Comm 2097 Bergen 51,874,146 3,167,384 Allendale Boro Bd of Ed 2021 Bergen 39,586,506 2,417,113 Alpine Bd of Ed 2022 Bergen 12,747,436 778,346 Bergen Arts & Science Chrtr Sch 2098 Bergen 17,667,940 1,078,787 Bergen Co Bd of Special Servs 2001 Bergen 186,708,043 11,400,207 Bergen Co Vocational School 980 Bergen 149,367,323 9,120,220 Bergen Community College 2030 Bergen 1,744,137 106,495 Bergenfield Bd of Ed 2023 Bergen< |
| Port Republic City Bd of Ed 1091 Atlantic 6,112,606 373,230 Somers Point City Bd of Ed 1092 Atlantic 45,267,958 2,764,016 Ventnor City Bd of Ed 1070 Atlantic 42,706,874 2,607,639 Weymouth Township Bd of Ed 1093 Atlantic 9,629,640 587,976 South Bergen Jointure Comm 2097 Bergen 51,874,146 3,167,384 Allendale Boro Bd of Ed 2021 Bergen 39,586,506 2,417,113 Alpine Bd of Ed 2022 Bergen 12,747,436 778,346 Bergen Arts & Science Chrtr Sch 2098 Bergen 17,667,940 1,078,787 Bergen Co Bd of Special Servs 2001 Bergen 186,708,043 11,400,207 Bergen Co Vocational School 980 Bergen 149,367,323 9,120,220 Bergen Community College 2030 Bergen 1,744,137 106,495 Bergenfield Bd of Ed 2023 Bergen 148,367,767 9,059,188 Bogota Boro Bd of Ed 2024 Bergen |
| Somers Point City Bd of Ed 1092 Atlantic 45,267,958 2,764,016 Ventnor City Bd of Ed 1070 Atlantic 42,706,874 2,607,639 Weymouth Township Bd of Ed 1093 Atlantic 9,629,640 587,976 South Bergen Jointure Comm 2097 Bergen 51,874,146 3,167,384 Allendale Boro Bd of Ed 2021 Bergen 39,586,506 2,417,113 Alpine Bd of Ed 2022 Bergen 12,747,436 778,346 Bergen Arts & Science Chrtr Sch 2098 Bergen 17,667,940 1,078,787 Bergen Co Bd of Special Servs 2001 Bergen 186,708,043 11,400,207 Bergen Co Vocational School 980 Bergen 149,367,323 9,120,220 Bergen Community College 2030 Bergen 1,744,137 106,495 Bergenfield Bd of Ed 2023 Bergen 148,367,767 9,059,188 Bogota Boro Bd of Ed 2024 Bergen 45,647,790 2,787,209 Carlstadt Borough Bd of Ed 2025 Bergen |
| Ventnor City Bd of Ed 1070 Atlantic 42,706,874 2,607,639 Weymouth Township Bd of Ed 1093 Atlantic 9,629,640 587,976 South Bergen Jointure Comm 2097 Bergen 51,874,146 3,167,384 Allendale Boro Bd of Ed 2021 Bergen 39,586,506 2,417,113 Alpine Bd of Ed 2022 Bergen 12,747,436 778,346 Bergen Arts & Science Chrtr Sch 2098 Bergen 17,667,940 1,078,787 Bergen Co Bd of Special Servs 2001 Bergen 186,708,043 11,400,207 Bergen Co Vocational School 980 Bergen 149,367,323 9,120,220 Bergen Community College 2030 Bergen 1,744,137 106,495 Bergenfield Bd of Ed 2023 Bergen 148,367,767 9,059,188 Bogota Boro Bd of Ed 2024 Bergen 45,647,790 2,787,209 Carlstadt Borough Bd of Ed 2025 Bergen 27,651,224 1,688,356 Carlstadt E.Rutherford Bd of Ed 2040 Bergen |
| South Bergen Jointure Comm 2097 Bergen 51,874,146 3,167,384 Allendale Boro Bd of Ed 2021 Bergen 39,586,506 2,417,113 Alpine Bd of Ed 2022 Bergen 12,747,436 778,346 Bergen Arts & Science Chrtr Sch 2098 Bergen 17,667,940 1,078,787 Bergen Co Bd of Special Servs 2001 Bergen 186,708,043 11,400,207 Bergen Co Vocational School 980 Bergen 149,367,323 9,120,220 Bergen Community College 2030 Bergen 1,744,137 106,495 Bergenfield Bd of Ed 2023 Bergen 148,367,767 9,059,188 Bogota Boro Bd of Ed 2024 Bergen 45,647,790 2,787,209 Carlstadt Borough Bd of Ed 2025 Bergen 27,651,224 1,688,356 Carlstadt E.Rutherford Bd of Ed 2040 Bergen 26,537,917 1,620,379 Cliffside Park Bd of Ed 2026 Bergen 112,788,837 6,886,774 |
| Allendale Boro Bd of Ed 2021 Bergen 39,586,506 2,417,113 Alpine Bd of Ed 2022 Bergen 12,747,436 778,346 Bergen Arts & Science Chrtr Sch 2098 Bergen 17,667,940 1,078,787 Bergen Co Bd of Special Servs 2001 Bergen 186,708,043 11,400,207 Bergen Co Vocational School 980 Bergen 149,367,323 9,120,220 Bergen Community College 2030 Bergen 1,744,137 106,495 Bergenfield Bd of Ed 2023 Bergen 148,367,767 9,059,188 Bogota Boro Bd of Ed 2024 Bergen 45,647,790 2,787,209 Carlstadt Borough Bd of Ed 2025 Bergen 27,651,224 1,688,356 Carlstadt E.Rutherford Bd of Ed 2040 Bergen 26,537,917 1,620,379 Cliffside Park Bd of Ed 2026 Bergen 112,788,837 6,886,774 |
| Alpine Bd of Ed 2022 Bergen 12,747,436 778,346 Bergen Arts & Science Chrtr Sch 2098 Bergen 17,667,940 1,078,787 Bergen Co Bd of Special Servs 2001 Bergen 186,708,043 11,400,207 Bergen Co Vocational School 980 Bergen 149,367,323 9,120,220 Bergen Community College 2030 Bergen 1,744,137 106,495 Bergenfield Bd of Ed 2023 Bergen 148,367,767 9,059,188 Bogota Boro Bd of Ed 2024 Bergen 45,647,790 2,787,209 Carlstadt Borough Bd of Ed 2025 Bergen 27,651,224 1,688,356 Carlstadt E.Rutherford Bd of Ed 2040 Bergen 26,537,917 1,620,379 Cliffside Park Bd of Ed 2026 Bergen 112,788,837 6,886,774 |
| Bergen Arts & Science Chrtr Sch 2098 Bergen 17,667,940 1,078,787 Bergen Co Bd of Special Servs 2001 Bergen 186,708,043 11,400,207 Bergen Co Vocational School 980 Bergen 149,367,323 9,120,220 Bergen Community College 2030 Bergen 1,744,137 106,495 Bergenfield Bd of Ed 2023 Bergen 148,367,767 9,059,188 Bogota Boro Bd of Ed 2024 Bergen 45,647,790 2,787,209 Carlstadt Borough Bd of Ed 2025 Bergen 27,651,224 1,688,356 Carlstadt E.Rutherford Bd of Ed 2040 Bergen 26,537,917 1,620,379 Cliffside Park Bd of Ed 2026 Bergen 112,788,837 6,886,774 |
| Bergen Co Bd of Special Servs 2001 Bergen 186,708,043 11,400,207 Bergen Co Vocational School 980 Bergen 149,367,323 9,120,220 Bergen Community College 2030 Bergen 1,744,137 106,495 Bergenfield Bd of Ed 2023 Bergen 148,367,767 9,059,188 Bogota Boro Bd of Ed 2024 Bergen 45,647,790 2,787,209 Carlstadt Borough Bd of Ed 2025 Bergen 27,651,224 1,688,356 Carlstadt E.Rutherford Bd of Ed 2040 Bergen 26,537,917 1,620,379 Cliffside Park Bd of Ed 2026 Bergen 112,788,837 6,886,774 |
| Bergen Co Vocational School 980 Bergen 149,367,323 9,120,220 Bergen Community College 2030 Bergen 1,744,137 106,495 Bergenfield Bd of Ed 2023 Bergen 148,367,767 9,059,188 Bogota Boro Bd of Ed 2024 Bergen 45,647,790 2,787,209 Carlstadt Borough Bd of Ed 2025 Bergen 27,651,224 1,688,356 Carlstadt E.Rutherford Bd of Ed 2040 Bergen 26,537,917 1,620,379 Cliffside Park Bd of Ed 2026 Bergen 112,788,837 6,886,774 |
| Bergen Community College 2030 Bergen 1,744,137 106,495 Bergenfield Bd of Ed 2023 Bergen 148,367,767 9,059,188 Bogota Boro Bd of Ed 2024 Bergen 45,647,790 2,787,209 Carlstadt Borough Bd of Ed 2025 Bergen 27,651,224 1,688,356 Carlstadt E.Rutherford Bd of Ed 2040 Bergen 26,537,917 1,620,379 Cliffside Park Bd of Ed 2026 Bergen 112,788,837 6,886,774 |
| Bergenfield Bd of Ed 2023 Bergen 148,367,767 9,059,188 Bogota Boro Bd of Ed 2024 Bergen 45,647,790 2,787,209 Carlstadt Borough Bd of Ed 2025 Bergen 27,651,224 1,688,356 Carlstadt E.Rutherford Bd of Ed 2040 Bergen 26,537,917 1,620,379 Cliffside Park Bd of Ed 2026 Bergen 112,788,837 6,886,774 |
| Bogota Boro Bd of Ed 2024 Bergen 45,647,790 2,787,209 Carlstadt Borough Bd of Ed 2025 Bergen 27,651,224 1,688,356 Carlstadt E.Rutherford Bd of Ed 2040 Bergen 26,537,917 1,620,379 Cliffside Park Bd of Ed 2026 Bergen 112,788,837 6,886,774 |
| Carlstadt Borough Bd of Ed 2025 Bergen 27,651,224 1,688,356 Carlstadt E.Rutherford Bd of Ed 2040 Bergen 26,537,917 1,620,379 Cliffside Park Bd of Ed 2026 Bergen 112,788,837 6,886,774 |
| Carlstadt E.Rutherford Bd of Ed 2040 Bergen 26,537,917 1,620,379 Cliffside Park Bd of Ed 2026 Bergen 112,788,837 6,886,774 |
| Cliffside Park Bd of Ed 2026 Bergen 112,788,837 6,886,774 |
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| |
| Cresskill Bd of Ed 2028 Bergen 81,650,274 4,985,484 |
| Demarest Boro Bd of Ed 2029 Bergen 34,063,696 2,079,895 |
| Dumont Borough Bd of Ed 2031 Bergen 118,644,130 7,244,292 |
| East Rutherford Boro Bd of Ed 2033 Bergen 42,664,437 2,605,048 |
| Edgewater Boro Bd of Ed 2034 Bergen 23,946,788 1,462,167 |
| Elmwood Park Borough Bd of Ed 2032 Bergen 72,022,972 4,397,651 |
| Emerson Borough Bd of Ed 2035 Bergen 51,515,241 3,145,469 |
| Englewood City Bd of Ed 2036 Bergen 149,021,394 9,099,098 |
| Englewood Cliffs Bd of Ed 2037 Bergen 24,075,386 1,470,019 |
| Englewood On The Palisades Char 6011 Bergen 9,316,796 568,874 |

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for Year ended June 30, 2015

| Fair Lawn Bd of Ed | Employer | Employer number | County | | State proportionate share of net pension liability attributable to employer | Employer pension expense and related revenue |
|--|-----------------------------|--------------------|--------|----|--|---|
| Fairbiew Brom Bd of Ed | Fair Lawn Rd of Ed | 2038 | Rargan | \$ | 236 103 641 | 14 416 253 |
| Fort Loe Bof Ed | | | _ | Ψ | | |
| Franklin Lakes Bid of Ed | | | | | | |
| Carrielle City But of Ed 2004 Bergen 23,60,28,937 44,411,692 616 620 616 620 | | | _ | | | |
| Glen Rock Borough Bd of Ed | | | _ | | | |
| Hackensack City Bd of Ed | | 2043 | | | 117,213,772 | |
| Harrington Park Bd of Ed Harbshouck Heights Bd of Ed Hasbrouck Heights Bd of Ed Hasbrouck Heights Bd of Ed Hasbrouck Heights Bd of Ed 2046 Bergen 22,958,338 1,401,813 Heilsdale Borough Bd of Ed Ho-Ho-Kus Bd of Ed 2047 Bergen 62,868,505 3,687,140 Ho-Ho-Kus Bd of Ed 2048 Bergen 828,285,796 1,727,102 Leonia Borough Bd of Ed 2048 Bergen 828,285,796 1,727,102 Leonia Borough Bd of Ed 2051 Bergen 35,614,119 2,174,563 Lutile Ferry Bd of Ed 2052 Bergen 35,614,119 2,174,563 Lyndhurst Twp Bd of Ed 2053 Bergen 137,370,84 7,778,739 Lyndhurst Twp Bd of Ed 2055 Bergen 198,187,722 5,995,244 Mahwah Bd of Ed 2056 Bergen 198,187,722 5,995,244 Mahwah Bd of Ed 2056 Bergen 35,553,912 2,170,886 Midland Park Boro Bd of Ed 2057 Bergen 153,454,980 Maywood Bd of Ed 2056 Bergen 35,553,912 2,170,886 Midland Park Boro Bd of Ed 2057 Bergen 16,471,996 Monoanchie Borough Bd of Ed 2061 Bergen 16,471,90 North Arlington Bd of Ed 2062 Bergen 16,471,90 North Arlington Bd of Ed 2063 Bergen 17,49,572 4,242,009 North Arlington Bd of Ed 2066 Bergen 17,469,574 North Arlington Bd of Ed 2067 Bergen 17,49,574 North Arlington Bd of Ed 2068 Bergen 17,49,574 Norther Walley Reg H S Dist 2066 Bergen 17,469,574 Norther Walley Reg H S Dist Northwale Bd of Ed 2067 Bergen 17,469,574 Norther Malley Reg H S Dist Northwale Bd of Ed 2068 Bergen 17,469,574 Norther Malley Reg H S Dist 2066 Bergen 17,469,574 Norther Malley Reg H S Dist 2067 Bergen 18,30,88,826 11,212,193 Park Ridge Boro Bd of Ed 2071 Bergen 18,30,88,826 11,212,193 Park Ridge Boro Bd of Ed 2072 Bergen 18,30,88,826 11,212,193 Park Ridge Boro Bd of Ed 2073 Bergen 116,91,116 7,138,968 Ramapo Indian Hills Reg H S D is Bergen 19,30,48,436 11,21,193 11,2193 11,2194 1 | e | 2010 | | | 271,402,578 | 16,571,571 |
| Haworth Borough Bd of Ed | | 2044 | | | 29,594,571 | 1,807,015 |
| Hillsdale Borough Bd of Ed 1047 Bergen 10,386,505 3,887,140 1140-Ho-Kus Bd of Ed 2048 Bergen 12,387,067 5,310,645 1,727,102 1,201 Bergen 10,86,975,627 5,310,645 1,277,102 1,201 Bergen 10,86,975,627 5,310,645 1,201 Bergen 10,86,975,627 5,310,645 1,201 Bergen 10,205 Bergen 127,397,084 7,778,739 1,271,081,081,081,081,081,081,081 1,271,397,084 7,778,739 1,271,081,081,081,081,081,081,081,081 1,271,397,084 7,778,739 1,271,081,081,081,081,081,081 1,271,397,084 7,778,739 1,271,081,081,081,081,081,081,081,081 1,271,397,084 7,778,739 1,271,081,081,081,081,081,081 1,271,397,084 7,778,739 1,271,081,081,081,081,081,081 1,271,397,084 7,778,739 1,271,081,081,081,081,081 1,271,081,081,081,081,081 1,271,081,081,081,081 1,271,081,081,081 1,271,081,081,081 1,271,081,081,081 1,271,081,081 1,271,081,081 1,271,081,081 1,271,081,081 1,271,081,081 1,271,081,081 1,271,081,081 1,271,081,081 1,271,081,081 1,271,081 1, | Hasbrouck Heights Bd of Ed | 2045 | Bergen | | 77,495,161 | |
| Ho-Ho-Kus Bd of Ed | Haworth Borough Bd of Ed | 2046 | Bergen | | 22,958,338 | 1,401,813 |
| Leonia Borough Bd of Ed | Hillsdale Borough Bd of Ed | | Bergen | | | 3,687,140 |
| Little Ferry Bd of Ed | Ho-Ho-Kus Bd of Ed | | | | | |
| Lodi Bof Ed | E . | | Bergen | | | |
| Lyandhurst Twp Bd of Ed | ž | | | | | |
| Mahwah Bd of Ed Maywood Bd of Ed Doff Moonachie Borough Bd of Ed Doff Moonachie Borough Bd of Ed Doff Doff North Arlington Bd of Ed Doff North Arlington Bd of Ed Doff North Arlington Bd of Ed Doff Doff North Arlington Bd of Ed Doff Doff Doff Doff Doff Doff Doff Dof | | | | | | |
| Maywood Bd of Ed 2056 Bergen 35,553,912 2,170,886 Midland Park Boro Bd of Ed 2057 Bergen 52,884,457 3,229,072 Montrale Borough Bd of Ed 2051 Bergen 45,338,921 2,768,349 Moonachie Borough Bd of Ed 2059 Bergen 16,447,196 1,004,249 New Milford Bd of Ed 2062 Bergen 80,628,389 4,923,089 North Arlington Bd of Ed 2063 Bergen 69,473,209 80,628,389 4,923,089 Norther Highlands Reg H S 2096 Bergen 69,473,209 4,242,009 Northern Valley Reg H S Dist 2060 Bergen 177,469,574 10,836,115 Northvade Bd of Ed 2065 Bergen 24,495,316 1,495,660 Oakland Bd of Ed 2065 Bergen 72,532,687 4,428,774 Old Tappan Bd of Ed 2066 Bergen 72,532,687 4,428,774 Oradell Bd of Ed 2068 Bergen 37,010,205 2,277,574 Oradell Bd of Ed 2076 Bergen <t< td=""><td></td><td></td><td>2</td><td></td><td></td><td></td></t<> | | | 2 | | | |
| Midland Park Boro Bd of Ed 2057 Bergen \$2,884,457 3,229,072 Montvale Borough Bd of Ed 2061 Bergen 45,338,921 2,768,349 New Milford Bd of Ed 2062 Bergen 16,447,196 1,004,249 North Arlington Bd of Ed 2062 Bergen 80,628,389 4,923,089 North Arlington Bd of Ed 2063 Bergen 63,780,669 3,894,384 Northern Highlands Reg H S 2096 Bergen 69,473,229 4,242,009 Northern Highlands Reg H S Dist 2060 Bergen 177,469,574 10,836,115 Norwood Bd of Ed 2065 Bergen 24,495,316 1,490,356 Norwood Bd of Ed 2064 Bergen 24,408,454 1,490,356 Oakland Bd of Ed 2066 Bergen 72,532,687 4,282,774 Old Tappan Bd of Ed 2067 Bergen 37,301,205 2,277,574 Oradell Bd of Ed 2076 Bergen 30,794,856 1,880,303 Paramus Bd of Ed 2071 Bergen 180,628,826 < | | | | | | |
| Montvale Borough Bd of Ed 2061 Bergen 45,338,921 2,768,349 Monachie Borough Bd of Ed 2052 Bergen 16,447,196 1,004,249 New Milford Bd of Ed 2062 Bergen 80,628,389 4,923,089 North Arlington Bd of Ed 2063 Bergen 63,780,669 3,894,384 Northern Hallendes Reg H S 2096 Bergen 69,473,929 4,242,009 Northern Valley Reg H S Dist 2060 Bergen 177,469,574 10,836,115 Northoused Bd of Ed 2065 Bergen 24,495,316 1,499,560 Norwood Bd of Ed 2064 Bergen 24,408,454 1,490,356 Oakland Bd of Ed 2066 Bergen 37,301,205 2,277.574 Oradell Bd of Ed 2067 Bergen 30,794,856 1,880,303 Paramus Bd of Ed 2071 Bergen 30,794,856 1,880,303 Paramus Bd of Ed 2072 Bergen 183,628,826 11,212,193 Park Ridge Boro Bd of Ed 2072 Bergen 183,628,826 <td< td=""><td><u> </u></td><td></td><td></td><td></td><td></td><td></td></td<> | <u> </u> | | | | | |
| Moonachie Borough Bd of Ed 2059 Bergen 16.447,196 1.004,249 New Milford Bd of Ed 2062 Bergen 80,628,389 4,923,089 North Arlington Bd of Ed 2063 Bergen 63,780,669 3,894,384 Northern Highlands Reg H S 2096 Bergen 69,473,929 4,242,009 Northern Highlands Reg H S Dist 2060 Bergen 69,473,929 4,242,009 Northern Highlands Reg H S Dist 2060 Bergen 177,469,574 10,836,115 Northvale Bd of Ed 2065 Bergen 24,495,316 1,495,660 Norwood Bd of Ed 2066 Bergen 24,495,316 1,495,660 Norwood Bd of Ed 2066 Bergen 72,532,687 4,428,774 Old Tappan Bd of Ed 2066 Bergen 37,301,205 2,277,574 Old Tappan Bd of Ed 2068 Bergen 37,301,205 2,277,574 Old Tappan Bd of Ed 2071 Bergen 37,301,205 2,277,574 Sergen 36,075,720 4,156,636 1,898,030 2,808,248 3,898,033 2,808,248 3,898,033 2,808,248 3,898,033 2,808,248 3,898,033 2,808,248 3,898,038 3,898,098 3,8 | | | _ | | | |
| New Milford Bd of Ed 2062 Bergen 80,628,389 4,923,089 North Arlington Bd of Ed 2063 Bergen 63,780,669 3,884,384 Northern Halley Reg H S 2096 Bergen 69,473,929 4,242,009 Northern Valley Reg H S Dist 2060 Bergen 177,469,574 10,836,115 Northwale Bd of Ed 2065 Bergen 174,469,574 10,836,115 Nortwood Bd of Ed 2064 Bergen 174,469,574 10,836,115 Oakland Bd of Ed 2066 Bergen 24,408,454 1,490,356 Oakland Bd of Ed 2066 Bergen 37,301,205 2,277,574 Oradell Bd of Ed 2068 Bergen 30,794,856 1,880,303 Palisades Park Bd of Ed 2071 Bergen 183,628,826 11,212,193 Park Ridge Boro Bd of Ed 2073 Bergen 142,982,118 4,536,575 Pascack Valley Reg H S Dist 2070 Bergen 116,919,166 7,138,968 Ramapo Indian Hills Reg H S D 2080 Bergen 153,621,132< | 2 | | | | | , , |
| North Arlington Bd of Ed 2063 Bergen 63,780,669 3,894,384 Northern Highlands Reg H S 2066 Bergen 69,473,929 4,242,009 Northern Valley Reg H S Dist 2060 Bergen 177,469,574 10,836,115 Northvale Bd of Ed 2064 Bergen 24,498,454 1,490,356 Oakland Bd of Ed 2066 Bergen 37,301,205 2,277,574 Oradell Bd of Ed 2068 Bergen 30,794,856 1,880,303 Pairanus Bd of Ed 2071 Bergen 68,075,720 4,156,636 Paranus Bd of Ed 2071 Bergen 183,628,826 11,212,193 Park Ridge Boro Bd of Ed 2073 Bergen 116,919,166 7,138,968 Paranus Bd of Ed 2073 Bergen 116,919,166 7,138,968 Ramapo Indian Hills Reg H S Dis 2070 Bergen 116,919,166 7,138,968 Ramapo Indian Hills Reg H S D 2080 Bergen 116,919,166 7,138,968 Ramsey Borough Bd of Ed 2074 Bergen 153,511,329 | E | | _ | | | |
| Northern Highlands Reg H S 2096 Bergen 69,473,929 4,242,009 Northwal Bd of Ed 2065 Bergen 177,469,574 10,836,115 Northwale Bd of Ed 2064 Bergen 24,495,316 1,495,660 Norwood Bd of Ed 2066 Bergen 72,532,687 4,428,774 Old Tappan Bd of Ed 2067 Bergen 37,301,205 2,277,574 Oradell Bd of Ed 2068 Bergen 30,794,856 1,880,303 Palislasdes Park Bd of Ed 2071 Bergen 68,075,720 4,156,636 Paramus Bd of Ed 2072 Bergen 183,628,826 11,212,193 Park Ridge Boro Bd of Ed 2072 Bergen 74,298,218 4,536,575 Pascack Valley Reg H S Dist 2070 Bergen 116,919,166 7,138,968 Ramspo Indian Hills Reg H S D 2080 Bergen 114,294,133 6,978,686 Ramsey Borough Bd of Ed 2074 Bergen 153,511,329 9,373,249 Ridgefield Park Bd of Ed 2075 Bergen 103,678,148 | | | | | | |
| Northern Valley Reg H S Dist 2060 Bergen 177,469,574 10,836,115 Northvale Bd of Ed 2064 Bergen 24,495,316 1,495,660 Norwood Bd of Ed 2064 Bergen 24,408,454 1,490,356 Oakland Bd of Ed 2066 Bergen 72,532,687 4,428,774 Old Tappan Bd of Ed 2067 Bergen 30,794,856 1,880,303 Palisades Park Bd of Ed 2071 Bergen 68,075,720 4,156,636 Paramus Bd of Ed 2071 Bergen 183,628,826 11,212,193 Park Ridge Boro Bd of Ed 2073 Bergen 16,919,166 7,138,968 Pascack Valley Reg H S Dist 2070 Bergen 116,919,166 7,138,968 Ramapo Indian Hills Reg H S D 2080 Bergen 114,294,133 6,978,686 Ramsey Borough Bd of Ed 2074 Bergen 153,511,329 9,373,249 Ridgefield Boro Bd of Ed 2075 Bergen 103,678,148 6,330,484 Ridgewood Twp Bd of Ed 2076 Bergen 103,678,14 | • | | | | | |
| Northvale Bd of Ed Nortwood Bd Ed | 2 | | | | | |
| Norwood Bd of Ed | | | _ | | | |
| Oakland Bd of Ed 2066 Bergen 72,532,687 4,428,774 Old Tappan Bd of Ed 2067 Bergen 37,301,205 2,277,574 Oradell Bd of Ed 2068 Bergen 30,794,856 1,880,303 Palisades Park Bd of Ed 2071 Bergen 68,075,720 4,156,636 Paramus Bd of Ed 2072 Bergen 183,628,826 11,212,193 Park Ridge Boro Bd of Ed 2073 Bergen 74,298,218 4,536,575 Pascack Valley Reg H S Dist 2070 Bergen 116,919,166 7,138,968 Ramsey Borough Bd of Ed 2074 Bergen 114,294,133 6,978,686 Ramsey Borough Bd of Ed 2074 Bergen 153,511,329 9,373,249 Ridgefield Boro Bd of Ed 2075 Bergen 180,252 6,033,256 Ridgefield Park Bd of Ed 2069 Bergen 103,678,148 6,330,484 Ridgewood Twp Bd of Ed 2076 Bergen 87,543,211 5,345,301 River Dell Reg School District 2093 Bergen 87,543,211 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | |
| Old Tappan Bd of Ed 2067 Bergen 37,301,205 2,277,574 Oradell Bd of Ed 2068 Bergen 30,794,856 1,880,303 Palisades Park Bd of Ed 2071 Bergen 68,075,720 4,156,636 Paramus Bd of Ed 2072 Bergen 183,628,826 11,212,193 Park Ridge Boro Bd of Ed 2073 Bergen 74,298,218 4,536,575 Pascack Valley Reg H S Dist 2070 Bergen 116,919,166 7,138,968 Ramapo Indian Hills Reg H S D 2080 Bergen 114,294,133 6,978,686 Ramsey Borough Bd of Ed 2074 Bergen 153,511,329 9,373,249 Ridgefield Boro Bd of Ed 2075 Bergen 193,678,148 6,330,484 Ridgefield Park Bd of Ed 2069 Bergen 103,678,148 6,330,484 Ridgewood Twp Bd of Ed 2076 Bergen 280,128,643 17,104,376 River Dell Reg School District 2093 Bergen 87,543,211 5,345,301 River Dell Reg School District 2093 Bergen | | | _ | | | |
| Oradell Bd of Ed 2068 Bergen 30,794,856 1,880,303 Palisades Park Bd of Ed 2071 Bergen 68,075,720 4,156,636 Paramus Bd of Ed 2073 Bergen 183,628,826 11,212,193 Park Ridge Boro Bd of Ed 2073 Bergen 74,298,218 4,536,575 Pascack Valley Reg H S Dist 2070 Bergen 116,919,166 7,138,968 Ramapo Indian Hills Reg H S D 2080 Bergen 114,294,133 6,978,686 Ramsey Borough Bd of Ed 2074 Bergen 153,511,329 9,373,249 Ridgefield Boro Bd of Ed 2075 Bergen 98,810,252 6,033,256 Ridgefield Park Bd of Ed 2069 Bergen 103,678,148 6,330,484 Ridgewood Twp Bd of Ed 2076 Bergen 280,128,643 17,104,376 River Dell Reg School District 2093 Bergen 87,543,211 5,345,301 River Dell Twp Bd of Ed 2077 Bergen 55,506,801 3,389,190 Rochelle Park Twp Bd of Ed 2078 Bergen | | | | | | |
| Palisades Park Bd of Ed 2071 Bergen 68,075,720 4,156,636 Paramus Bd of Ed 2072 Bergen 183,628,826 11,212,193 Park Ridge Boro Bd of Ed 2073 Bergen 74,298,218 4,536,575 Pascack Valley Reg H S Dist 2070 Bergen 116,919,166 7,138,968 Ramapo Indian Hills Reg H S D 2080 Bergen 114,294,133 6,978,686 Ramsey Borough Bd of Ed 2074 Bergen 153,511,329 9,373,249 Ridgefield Boro Bd of Ed 2075 Bergen 98,810,252 6,033,256 Ridgefield Park Bd of Ed 2069 Bergen 103,678,148 6,330,484 Ridgewood Twp Bd of Ed 2076 Bergen 280,128,643 17,104,376 River Dell Reg School District 2093 Bergen 87,543,211 5,345,301 River Dell Reg School District 2093 Bergen 50,399,597 3,077,349 River Dell Reg School District 2093 Bergen 15,540,501 3,389,190 Rochele Park Twp Bd of Ed 2078 | | | | | | |
| Paramus Bd of Ed 2072 Bergen 183,628,826 11,212,193 Park Ridge Boro Bd of Ed 2070 Bergen 74,298,218 4,536,575 Pascack Valley Reg H S Dist 2070 Bergen 116,91,9166 7,138,968 Ramapo Indian Hills Reg H S D 2080 Bergen 114,294,133 6,978,686 Ramsey Borough Bd of Ed 2074 Bergen 153,511,329 9,373,249 Ridgefield Boro Bd of Ed 2075 Bergen 198,810,252 6,033,256 Ridgefield Park Bd of Ed 2069 Bergen 103,678,148 6,330,484 Ridgewood Twp Bd of Ed 2076 Bergen 280,128,643 17,104,376 River Dell Reg School District 2093 Bergen 87,543,211 5,345,301 River Dell Reg School District 2093 Bergen 87,543,211 5,345,301 River Vale Twp Bd of Ed 2077 Bergen 50,399,597 3,077,349 Rockleigh Borough Board of Ed 2058 Bergen 21,580,821 1,317,703 Rockleigh Borough Board of Ed 2095 | | 2071 | | | 68,075,720 | 4,156,636 |
| Pascack Valley Reg H S Dist 2070 Bergen 116,919,166 7,138,968 Ramapo Indian Hills Reg H S D 2080 Bergen 114,294,133 6,978,686 Ramsey Borough Bd of Ed 2074 Bergen 153,511,329 9,373,249 Ridgefield Boro Bd of Ed 2075 Bergen 98,810,252 6,033,256 Ridgefield Park Bd of Ed 2069 Bergen 103,678,148 6,330,484 Ridgewood Twp Bd of Ed 2076 Bergen 280,128,643 17,104,376 River Dell Reg School District 2093 Bergen 87,543,211 5,345,301 River Edge Boro Bd of Ed 2077 Bergen 50,399,597 3,077,349 River Vale Twp Bd of Ed 2078 Bergen 50,399,597 3,077,349 Rochelle Park Twp Bd of Ed 2078 Bergen 115,808,21 1,317,703 Rockleigh Borough Board of Ed 2058 Bergen 113,049 6,903 Rutherford Boro Bd of Ed 2095 Bergen 117,584,718 7,179,606 Saddle Brook Bd of Ed 2082 B | Paramus Bd of Ed | 2072 | | | 183,628,826 | 11,212,193 |
| Ramapo Indian Hills Reg H S D 2080 Bergen 114,294,133 6,978,686 Ramsey Borough Bd of Ed 2074 Bergen 153,511,329 9,373,249 Ridgefield Boro Bd of Ed 2075 Bergen 98,810,252 6,033,256 Ridgefield Park Bd of Ed 2069 Bergen 103,678,148 6,330,484 Ridgewood Twp Bd of Ed 2076 Bergen 280,128,643 17,104,376 River Dell Reg School District 2093 Bergen 87,543,211 5,345,301 River Edge Boro Bd of Ed 2077 Bergen 50,399,597 3,077,349 River Vale Twp Bd of Ed 2078 Bergen 55,506,801 3,389,190 Rochelle Park Twp Bd of Ed 2058 Bergen 113,049 6,903 Rockleigh Borough Board of Ed 2095 Bergen 117,584,718 7,179,606 Saddle Brook Bd of Ed 2082 Bergen 117,584,718 7,179,606 Saddle River Bd of Ed 2081 Bergen 13,284,975 811,167 South Hackensack Bd of Ed 2081 Bergen </td <td>Park Ridge Boro Bd of Ed</td> <td>2073</td> <td>Bergen</td> <td></td> <td>74,298,218</td> <td>4,536,575</td> | Park Ridge Boro Bd of Ed | 2073 | Bergen | | 74,298,218 | 4,536,575 |
| Ramsey Borough Bd of Ed 2074 Bergen 153,511,329 9,373,249 Ridgefield Boro Bd of Ed 2075 Bergen 98,810,252 6,033,256 Ridgefield Park Bd of Ed 2069 Bergen 103,678,148 6,330,484 Ridgewood Twp Bd of Ed 2076 Bergen 280,128,643 17,104,376 River Dell Reg School District 2093 Bergen 87,543,211 5,345,301 River Edge Boro Bd of Ed 2077 Bergen 50,399,597 3,077,349 River Vale Twp Bd of Ed 2078 Bergen 55,506,801 3,389,190 Rockleijh Borough Board of Ed 2058 Bergen 21,580,821 1,317,703 Rockleigh Borough Board of Ed 2095 Bergen 113,049 6,903 Rutherford Boro Bd of Ed 2079 Bergen 117,584,718 7,179,606 Saddle Brook Bd of Ed 2082 Bergen 117,584,718 7,179,606 Saddle River Bd of Ed 2081 Bergen 13,284,975 811,167 South Hackensack Bd of Ed 2084 Bergen | Pascack Valley Reg H S Dist | | Bergen | | 116,919,166 | 7,138,968 |
| Ridgefield Boro Bd of Ed 2075 Bergen 98,810,252 6,033,256 Ridgefield Park Bd of Ed 2069 Bergen 103,678,148 6,330,484 Ridgewood Twp Bd of Ed 2076 Bergen 280,128,643 17,104,376 River Dell Reg School District 2093 Bergen 87,543,211 5,345,301 River Edge Boro Bd of Ed 2077 Bergen 50,399,597 3,077,349 River Vale Twp Bd of Ed 2078 Bergen 55,506,801 3,389,190 Rochelle Park Twp Bd of Ed 2058 Bergen 21,580,821 1,317,703 Rockleigh Borough Board of Ed 2095 Bergen 113,049 6,903 Rutherford Boro Bd of Ed 2095 Bergen 117,584,718 7,179,606 Saddle Brook Bd of Ed 2082 Bergen 117,584,718 7,179,606 Saddle River Bd of Ed 2081 Bergen 13,284,975 811,167 South Hackensack Bd of Ed 2081 Bergen 12,599,081 769,287 Teaneck Bd of Ed 2083 Bergen | | | | | | |
| Ridgefield Park Bd of Ed 2069 Bergen 103,678,148 6,330,484 Ridgewood Twp Bd of Ed 2076 Bergen 280,128,643 17,104,376 River Dell Reg School District 2093 Bergen 87,543,211 5,345,301 River Edge Boro Bd of Ed 2077 Bergen 50,399,597 3,077,349 River Vale Twp Bd of Ed 2078 Bergen 55,506,801 3,389,190 Rochelle Park Twp Bd of Ed 2058 Bergen 21,580,821 1,317,703 Rockleigh Borough Board of Ed 2095 Bergen 113,049 6,903 Rutherford Boro Bd of Ed 2079 Bergen 117,584,718 7,179,606 Saddle Brook Bd of Ed 2082 Bergen 13,284,975 811,167 South Hackensack Bd of Ed 2081 Bergen 13,284,975 811,167 South Hackensack Bd of Ed 2083 Bergen 12,599,081 769,287 Teaneck Community Charter Sch 2083 Bergen 11,612,151 709,026 Tenafly Bd of Ed 2084 Bergen | Ramsey Borough Bd of Ed | | Bergen | | | |
| Ridgewood Twp Bd of Ed 2076 Bergen 280,128,643 17,104,376 River Dell Reg School District 2093 Bergen 87,543,211 5,345,301 River Edge Boro Bd of Ed 2077 Bergen 50,399,597 3,077,349 River Vale Twp Bd of Ed 2078 Bergen 55,506,801 3,389,190 Rochelle Park Twp Bd of Ed 2058 Bergen 21,580,821 1,317,703 Rockleigh Borough Board of Ed 2095 Bergen 113,049 6,903 Rutherford Boro Bd of Ed 2095 Bergen 117,584,718 7,179,606 Saddle Brook Bd of Ed 2082 Bergen 117,584,718 7,179,606 Saddle River Bd of Ed 2081 Bergen 13,284,975 811,167 South Hackensack Bd of Ed 2081 Bergen 12,599,081 769,287 Teaneck Bd of Ed 2083 Bergen 12,599,081 769,287 Teaneck Community Charter Sch 2094 Bergen 11,612,151 709,026 Tenafly Bd of Ed 2084 Bergen 176,706, | | | | | | |
| River Dell Reg School District 2093 Bergen 87,543,211 5,345,301 River Edge Boro Bd of Ed 2077 Bergen 50,399,597 3,077,349 River Vale Twp Bd of Ed 2078 Bergen 55,506,801 3,389,190 Rochelle Park Twp Bd of Ed 2058 Bergen 21,580,821 1,317,703 Rockleigh Borough Board of Ed 2095 Bergen 113,049 6,903 Rutherford Boro Bd of Ed 2095 Bergen 117,584,718 7,179,606 Saddle Brook Bd of Ed 2082 Bergen 17,882,614 4,816,494 Saddle River Bd of Ed 2081 Bergen 13,284,975 811,167 South Hackensack Bd of Ed 2081 Bergen 12,599,081 769,287 Teaneck Bd of Ed 2054 Bergen 219,371,309 13,394,593 Teaneck Community Charter Sch 2094 Bergen 11,612,151 709,026 Tenafly Bd of Ed 2084 Bergen 176,706,054 10,789,496 Upper Saddle River Bd of Ed 2085 Bergen | = | | | | | |
| River Edge Boro Bd of Ed 2077 Bergen 50,399,597 3,077,349 River Vale Twp Bd of Ed 2078 Bergen 55,506,801 3,389,190 Rochelle Park Twp Bd of Ed 2058 Bergen 21,580,821 1,317,703 Rockleigh Borough Board of Ed 2095 Bergen 113,049 6,903 Rutherford Boro Bd of Ed 2079 Bergen 117,584,718 7,179,606 Saddle Brook Bd of Ed 2082 Bergen 78,882,614 4,816,494 Saddle River Bd of Ed 2081 Bergen 13,284,975 811,167 South Hackensack Bd of Ed 2054 Bergen 12,599,081 769,287 Teaneck Bd of Ed 2083 Bergen 219,371,309 13,394,593 Teaneck Community Charter Sch 2094 Bergen 11,612,151 709,026 Tenafly Bd of Ed 2084 Bergen 176,706,054 10,789,496 Upper Saddle River Bd of Ed 2085 Bergen 56,392,957 3,443,298 Waldwick Boro Bd of Ed 2086 Bergen 77,909,2 | | | | | | |
| River Vale Twp Bd of Ed 2078 Bergen 55,506,801 3,389,190 Rochelle Park Twp Bd of Ed 2058 Bergen 21,580,821 1,317,703 Rockleigh Borough Board of Ed 2095 Bergen 113,049 6,903 Rutherford Boro Bd of Ed 2079 Bergen 117,584,718 7,179,606 Saddle Brook Bd of Ed 2082 Bergen 78,882,614 4,816,494 Saddle River Bd of Ed 2081 Bergen 13,284,975 811,167 South Hackensack Bd of Ed 2054 Bergen 12,599,081 769,287 Teaneck Bd of Ed 2083 Bergen 219,371,309 13,394,593 Teaneck Community Charter Sch 2094 Bergen 11,612,151 709,026 Tenafly Bd of Ed 2084 Bergen 176,706,054 10,789,496 Upper Saddle River Bd of Ed 2085 Bergen 56,392,957 3,443,298 Waldwick Boro Bd of Ed 2086 Bergen 77,909,246 4,757,061 Wallington Borough Bd of Ed 2087 Bergen 46,95 | | | | | | |
| Rochelle Park Twp Bd of Ed 2058 Bergen 21,580,821 1,317,703 Rockleigh Borough Board of Ed 2095 Bergen 113,049 6,903 Rutherford Boro Bd of Ed 2079 Bergen 117,584,718 7,179,606 Saddle Brook Bd of Ed 2082 Bergen 78,882,614 4,816,494 Saddle River Bd of Ed 2081 Bergen 13,284,975 811,167 South Hackensack Bd of Ed 2054 Bergen 12,599,081 769,287 Teaneck Bd of Ed 2083 Bergen 219,371,309 13,394,593 Teaneck Community Charter Sch 2094 Bergen 11,612,151 709,026 Tenafly Bd of Ed 2084 Bergen 176,706,054 10,789,496 Upper Saddle River Bd of Ed 2085 Bergen 56,392,957 3,443,298 Waldwick Boro Bd of Ed 2086 Bergen 77,909,246 4,757,061 Wallington Borough Bd of Ed 2087 Bergen 46,958,903 2,867,264 Westwood Reg Sch District 2088 Bergen 124 | | | | | | |
| Rockleigh Borough Board of Ed 2095 Bergen 113,049 6,903 Rutherford Boro Bd of Ed 2079 Bergen 117,584,718 7,179,606 Saddle Brook Bd of Ed 2082 Bergen 78,882,614 4,816,494 Saddle River Bd of Ed 2081 Bergen 13,284,975 811,167 South Hackensack Bd of Ed 2054 Bergen 12,599,081 769,287 Teaneck Bd of Ed 2083 Bergen 219,371,309 13,394,593 Teaneck Community Charter Sch 2094 Bergen 11,612,151 709,026 Tenafly Bd of Ed 2084 Bergen 176,706,054 10,789,496 Upper Saddle River Bd of Ed 2085 Bergen 56,392,957 3,443,298 Waldwick Boro Bd of Ed 2086 Bergen 77,909,246 4,757,061 Wallington Borough Bd of Ed 2087 Bergen 46,958,903 2,867,264 Westwood Reg Sch District 2088 Bergen 124,770,765 7,618,379 | | | | | | |
| Rutherford Boro Bd of Ed 2079 Bergen 117,584,718 7,179,606 Saddle Brook Bd of Ed 2082 Bergen 78,882,614 4,816,494 Saddle River Bd of Ed 2081 Bergen 13,284,975 811,167 South Hackensack Bd of Ed 2054 Bergen 12,599,081 769,287 Teaneck Bd of Ed 2083 Bergen 219,371,309 13,394,593 Teaneck Community Charter Sch 2094 Bergen 11,612,151 709,026 Tenafly Bd of Ed 2084 Bergen 176,706,054 10,789,496 Upper Saddle River Bd of Ed 2085 Bergen 56,392,957 3,443,298 Waldwick Boro Bd of Ed 2086 Bergen 77,909,246 4,757,061 Wallington Borough Bd of Ed 2087 Bergen 46,958,903 2,867,264 Westwood Reg Sch District 2088 Bergen 124,770,765 7,618,379 | • | | | | | , , |
| Saddle Brook Bd of Ed 2082 Bergen 78,882,614 4,816,494 Saddle River Bd of Ed 2081 Bergen 13,284,975 811,167 South Hackensack Bd of Ed 2054 Bergen 12,599,081 769,287 Teaneck Bd of Ed 2083 Bergen 219,371,309 13,394,593 Teaneck Community Charter Sch 2094 Bergen 11,612,151 709,026 Tenafly Bd of Ed 2084 Bergen 176,706,054 10,789,496 Upper Saddle River Bd of Ed 2085 Bergen 56,392,957 3,443,298 Waldwick Boro Bd of Ed 2086 Bergen 77,909,246 4,757,061 Wallington Borough Bd of Ed 2087 Bergen 46,958,903 2,867,264 Westwood Reg Sch District 2088 Bergen 124,770,765 7,618,379 | = = | | | | · · · · · · · · · · · · · · · · · · · | |
| Saddle River Bd of Ed 2081 Bergen 13,284,975 811,167 South Hackensack Bd of Ed 2054 Bergen 12,599,081 769,287 Teaneck Bd of Ed 2083 Bergen 219,371,309 13,394,593 Teaneck Community Charter Sch 2094 Bergen 11,612,151 709,026 Tenafly Bd of Ed 2084 Bergen 176,706,054 10,789,496 Upper Saddle River Bd of Ed 2085 Bergen 56,392,957 3,443,298 Waldwick Boro Bd of Ed 2086 Bergen 77,909,246 4,757,061 Wallington Borough Bd of Ed 2087 Bergen 46,958,903 2,867,264 Westwood Reg Sch District 2088 Bergen 124,770,765 7,618,379 | | | | | | |
| South Hackensack Bd of Ed 2054 Bergen 12,599,081 769,287 Teaneck Bd of Ed 2083 Bergen 219,371,309 13,394,593 Teaneck Community Charter Sch 2094 Bergen 11,612,151 709,026 Tenafly Bd of Ed 2084 Bergen 176,706,054 10,789,496 Upper Saddle River Bd of Ed 2085 Bergen 56,392,957 3,443,298 Waldwick Boro Bd of Ed 2086 Bergen 77,909,246 4,757,061 Wallington Borough Bd of Ed 2087 Bergen 46,958,903 2,867,264 Westwood Reg Sch District 2088 Bergen 124,770,765 7,618,379 | | | | | | |
| Teaneck Bd of Ed 2083 Bergen 219,371,309 13,394,593 Teaneck Community Charter Sch 2094 Bergen 11,612,151 709,026 Tenafly Bd of Ed 2084 Bergen 176,706,054 10,789,496 Upper Saddle River Bd of Ed 2085 Bergen 56,392,957 3,443,298 Waldwick Boro Bd of Ed 2086 Bergen 77,909,246 4,757,061 Wallington Borough Bd of Ed 2087 Bergen 46,958,903 2,867,264 Westwood Reg Sch District 2088 Bergen 124,770,765 7,618,379 | | | _ | | | |
| Teaneck Community Charter Sch 2094 Bergen 11,612,151 709,026 Tenafly Bd of Ed 2084 Bergen 176,706,054 10,789,496 Upper Saddle River Bd of Ed 2085 Bergen 56,392,957 3,443,298 Waldwick Boro Bd of Ed 2086 Bergen 77,909,246 4,757,061 Wallington Borough Bd of Ed 2087 Bergen 46,958,903 2,867,264 Westwood Reg Sch District 2088 Bergen 124,770,765 7,618,379 | | | | | | |
| Tenafly Bd of Ed 2084 Bergen 176,706,054 10,789,496 Upper Saddle River Bd of Ed 2085 Bergen 56,392,957 3,443,298 Waldwick Boro Bd of Ed 2086 Bergen 77,909,246 4,757,061 Wallington Borough Bd of Ed 2087 Bergen 46,958,903 2,867,264 Westwood Reg Sch District 2088 Bergen 124,770,765 7,618,379 | | | | | | |
| Upper Saddle River Bd of Ed 2085 Bergen 56,392,957 3,443,298 Waldwick Boro Bd of Ed 2086 Bergen 77,909,246 4,757,061 Wallington Borough Bd of Ed 2087 Bergen 46,958,903 2,867,264 Westwood Reg Sch District 2088 Bergen 124,770,765 7,618,379 | | | | | | |
| Waldwick Boro Bd of Ed 2086 Bergen 77,909,246 4,757,061 Wallington Borough Bd of Ed 2087 Bergen 46,958,903 2,867,264 Westwood Reg Sch District 2088 Bergen 124,770,765 7,618,379 | | | | | | |
| Wallington Borough Bd of Ed 2087 Bergen 46,958,903 2,867,264 Westwood Reg Sch District 2088 Bergen 124,770,765 7,618,379 | • • | 2086 | _ | | | |
| Westwood Reg Sch District 2088 Bergen 124,770,765 7,618,379 | | | _ | | | |
| Woodcliff Lake Bd of Ed 2089 Bergen 36,800,258 2,246,987 | Westwood Reg Sch District | | | | | |
| | Woodcliff Lake Bd of Ed | 2089 | Bergen | | 36,800,258 | 2,246,987 |

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for Year ended June 30, 2015

| Employer | Employer number | County | | State proportionate share of net pension liability attributable to employer | Employer pension expense and related revenue |
|---|--------------------|--------------------------|----|--|---|
| Wood-Ridge Bd of Ed | 2091 | Bergen | \$ | 40,847,232 | 2,494,091 |
| Wyckoff Township Bd of Ed | 2092 | Bergen | Ψ | 109,999,082 | 6,716,434 |
| Bass River Twp Bd of Ed | 3011 | Burlington | | 6,338,470 | 387,021 |
| Beverly City Bd of Ed | 3012 | Burlington | | 12,515,258 | 764,169 |
| Bordentown Reg Sch District | 3001 | Burlington | | 93,017,621 | 5,679,563 |
| Burlington City Bd of Ed | 3000 | Burlington | | 97,963,494 | 5,981,553 |
| Burlington Co Bd Spcl Services | 3003 | Burlington | | 118,725,848 | 7,249,282 |
| Burlington Co Institute of Tech | 951 | Burlington | | 82,910,065 | 5,062,406 |
| Burlington Twp Bd of Ed | 3014 | Burlington | | 154,941,220 | 9,460,557 |
| Chesterfield Twp Bd of Ed | 3016 | Burlington | | 23,855,951 | 1,456,621 |
| Cinnaminson Twp Bd of Ed | 3017 | Burlington | | 106,946,053 | 6,530,019 |
| Delanco Twp Bd of Ed | 3053 | Burlington | | 15,689,637 | 957,994 |
| Delran Twp Bd of Ed | 3018 | Burlington | | 105,851,685 | 6,463,198 |
| Eastampton Township Bd of Ed | 3019 | Burlington | | 27,857,448 | 1,700,948 |
| Edgewater Park Twp Bd of Ed | 3021 | Burlington | | 38,253,648 | 2,335,730 |
| Evesham Twp Bd of Ed | 3022 | Burlington | | 196,936,948 | 12,024,774 |
| Florence Township Bd of Ed | 3023 | Burlington | | 61,087,012 | 3,729,912 |
| Hainesport Township Bd of Ed | 3024 | Burlington | | 23,842,623 | 1,455,807 |
| Lenape Regional H S District | 3005 | Burlington | | 359,061,059 | 21,923,910 |
| Lumberton Twp Bd of Ed | 3025 | Burlington | | 59,538,110 | 3,635,338 |
| Mansfield Twp Bd Ed (Burlingtn) | 3026 | Burlington | | 25,767,616 | 1,573,345 |
| Maple Shade Bd of Ed | 3015 | Burlington | | 91,059,661 | 5,560,012 |
| Medford Lakes Boro Bd of Ed | 3030 | Burlington | | 18,554,680 | 1,132,930 |
| Medford Township Bd of Ed | 3027 3028 | Burlington | | 118,369,399 | 7,227,518 |
| Moorestown Township Bd of Ed | 3028 3032 | Burlington | | 181,724,175 | 11,095,897 |
| Mount Lourel Two Bd of Ed | 3032 3029 | Burlington | | 46,370,860 184,989,742 | 2,831,359 11,295,289 |
| Mount Laurel Twp Bd of Ed New Hanover Twp Bd of Ed | 3031 | Burlington Burlington | | 8,750,849 | 534,318 |
| North Hanover Township Bd of Ed | 3033 | Burlington | | 63,436,261 | 3,873,355 |
| Northern Burlington Co Reg | 3049 | Burlington | | 81,005,999 | 4,946,146 |
| Palmyra Borough Bd of Ed | 3034 | Burlington | | 39,095,730 | 2,387,146 |
| Pemberton Township Bd of Ed | 3036 | Burlington | | 272,895,482 | 16,662,726 |
| Rancocas Valley Regional H S | 3048 | Burlington | | 72,450,268 | 4,423,741 |
| Renaissance Reg Leadership Chtr | 3057 | Burlington | | 3,370,316 | 205,788 |
| Riverbank Chtr Schl of Excell. | 3056 | Burlington | | 4,180,014 | 255,228 |
| Riverside Township Bd of Ed | 3037 | Burlington | | 60,570,984 | 3,698,404 |
| Riverton Boro School Board | 3038 | Burlington | | 11,796,046 | 720,255 |
| Shamong Twp Bd of Ed | 3039 | Burlington | | 36,469,762 | 2,226,807 |
| Southampton Twp Bd of Ed | 3041 | Burlington | | 36,359,168 | 2,220,055 |
| Springfield Twp Bd of Ed (Burl) | 3042 | Burlington | | 13,399,076 | 818,134 |
| Tabernacle Twp Bd of Ed | 3043 | Burlington | | 33,371,372 | 2,037,623 |
| Washington Twp Bd of Ed (Burl) | 3044 | Burlington | | 1,625,477 | 99,250 |
| Westampton Township Bd of Ed | 3055 | Burlington | | 35,640,423 | 2,176,169 |
| Willingboro Twp Bd of Ed | 3046 | Burlington | | 167,534,573 | 10,229,494 |
| Woodland Twp Bd of Ed | 3047 | Burlington | | 4,897,473 | 299,035 |
| Audubon Borough Bd of Ed | 4011 | Camden | | 65,811,229 | 4,018,368 |
| Barrington Boro Bd of Ed | 4012 | Camden | | 25,216,282 | 1,539,681 |
| Bellmawr Borough Bd of Ed | 4013 | Camden | | 40,292,040 | 2,460,192 |
| Berlin Borough Bd of Ed | 4014 | Camden | | 34,159,911 | 2,085,770 |
| Berlin Township Bd of Ed | 4015 4025 | Camden | | 31,266,343 | 1,909,092 8,845,998 |
| Black Horse Pike Reg Sch Dist | 4025 4016 | Camden | | 144,876,219 11,801,307 | 8,845,998 720,576 |
| Brooklawn Boro Bd of Ed | 4003 | Camden | | 17,311,841 | 1,057,044 |
| Camden Academy Charter High Sch Camden City Bd of Ed | 4000 | Camden Camden | | 717,979,374 | 43,839,105 |
| Camden Coty Bd of Ed Camden Co Ed Services Comm | 4019 | Camden | | 23,880,268 | 1,458,105 |
| Camden County Technical Schools | 977 | Camden | | 103,178,487 | 6,299,976 |
| County 1 common periodic | | Camoon | | ,-,-,-, | -,, |

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for Year ended June 30, 2015

| Employer | Employer number | County | State proportionate share of net pension liability attributable to employer | Employer pension expense and related revenue |
|---|--------------------|----------------------|--|---|
| Camden's Pride Charter School | 4077 | Camden \$ | 8,873,718 | 541,820 |
| Camdens Promise Charter School | 4002 | Camden | 157,357 | 9,608 |
| Camdens Promise Charter School | 4002 | Camden | 18,598,521 | 1,135,607 |
| Cherry Hill Twp Bd of Ed | 4031 | Camden | 473,915,061 | 28,936,781 |
| Clementon Bd of Ed | 4018 | Camden | 21,584,095 | 1,317,903 |
| Collingswood Borough Bd of Ed | 4020 | Camden | 90,207,875 | 5,508,003 |
| D.U.E. Season Charter School | 4021 | Camden | 20,184,600 | 1,232,452 |
| Eastern Camden Co Reg Sch Dist | 4010 | Camden | 83,497,172 | 5,098,254 |
| Eco Charter School | 4076 | Camden | 7,934,136 | 484,450 |
| Freedom Academy Charter School | 4075 | Camden | 8,740,795 | 533,704 |
| Gibbsboro Borough Bd of Ed | 4032 | Camden | 10,556,363 | 644,561 |
| Gloucester City Bd of Ed | 4033 | Camden | 108,518,103 | 6,626,007 |
| Gloucester Twp Bd of Ed | 4034 | Camden | 282,899,224 | 17,273,545 |
| Haddon Heights Bd of Ed | 4037 | Camden | 58,629,858 | 3,579,881 |
| Haddon Township Bd of Ed | 4035 | Camden | 83,753,784 | 5,113,923 |
| Haddonfield Bd of Ed | 4036 | Camden | 98,340,169 | 6,004,553 |
| Institute For Excellence Ch Sch | 4078 | Camden | 11,499,452 | 702,145 |
| The Kingdom Charter School | 4079 | Camden | 3,865,066 | 235,997 |
| Knowledge A to Z Charter School | 4080 | Camden | 965,068 7,407,820 | 58,926 452,214 |
| Laurel Springs Borough Bd of Ed | 4038 4039 | Camden | 7,407,820 13,767,801 | 452,314 840,648 |
| Lawnside Borough Bd of Ed | 4001 | Camden Camden | 34,435,578 | 2,102,602 |
| Leap Academy Charter School Lindenwold Borough Bd of Ed | 4068 | Camden | 103,578,894 | 6,324,424 |
| Magnolia Borough Bd of Ed | 4041 | Camden | 18,581,686 | 1,134,579 |
| Merchantville Boro Bd of Ed | 4042 | Camden | 16,285,513 | 994,377 |
| Mount Ephraim Bd of Ed | 4043 | Camden | 16,064,909 | 980,907 |
| Oaklyn Borough Bd of Ed | 4044 | Camden | 16,043,515 | 979,601 |
| Pennsauken Twp Bd of Ed | 4050 | Camden | 222,951,239 | 13,613,180 |
| Pine Hill Borough Bd of Ed | 4069 | Camden | 93,953,229 | 5,736,691 |
| Runnemede Borough Bd of Ed | 4061 | Camden | 33,860,278 | 2,067,475 |
| Somerdale Boro Bd of Ed | 4067 | Camden | 19,390,099 | 1,183,940 |
| Sterling High School District | 4070 | Camden | 40,508,669 | 2,473,419 |
| Stratford Bd of Ed | 4062 | Camden | 35,626,160 | 2,175,298 |
| Voorhees Twp Bd of Ed | 4063 | Camden | 146,128,761 | 8,922,477 |
| Waterford Twp Bd of Ed | 4064 | Camden | 37,197,626 | 2,271,250 |
| Winslow Township Bd of Ed | 4065 | Camden | 233,797,882 | 14,275,466 |
| Woodlynne Bd of Ed | 4066 | Camden | 13,597,585 | 830,255 |
| Avalon Borough Bd of Ed | 5011 | Cape May | 8,731,442 | 533,133 |
| Cape May City Bd of Ed | 5000 | Cape May | 9,633,381 | 588,205 |
| Cape May Co Special Services | 5001 | Cape May | 37,838,160 | 2,310,360 |
| Cape May Co Technical Sch Dist | 971 | Cape May | 37,652,511 | 2,299,025 |
| Charter Tech | 5020 | Cape May | 11,899,625 | 726,579 |
| Dennis Twp Bd of Ed | 5013 5027 | Cape May | 30,738,273 72,054,654 | 1,876,848 4,399,585 |
| Lower Cape May Reg School Dist | 5014 | Cape May | 73,356,882 | 4,479,098 |
| Lower Township Bd of Ed | 5015 | Cape May | 103,651,961 | 6,328,885 |
| Middle Township Bd of Ed North Wildwood Bd of Ed | 5016 | Cape May Cape May | 19,907,413 | 1,215,527 |
| Ocean City Bd of Ed | 5017 | Cape May | 118,869,177 | 7,258,033 |
| Stone Harbor Bd of Ed | 5017 | Cape May | 6,560,243 | 400,562 |
| Upper Township Bd of Ed | 5021 | Cape May | 61,681,017 | 3,766,181 |
| West Cape May Boro Bd of Ed | 5022 | Cape May | 3,143,866 | 191,961 |
| Wildwood City Bd of Ed | 5023 | Cape May | 52,102,816 | 3,181,346 |
| Wildwood Crest Bd of Ed Wildwood Crest Bd of Ed | 5025 | Cape May | 16,098,111 | 982,935 |
| Woodbine Borough Bd of Ed | 5024 | Cape May | 11,044,917 | 674,392 |
| Bridgeton Bd of Ed | 5050 | Cumberland | 232,156,973 | 14,175,273 |
| Commercial Twp Bd of Ed | 5081 | Cumberland | 21,388,041 | 1,305,932 |
| · | | | | |

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for Year ended June 30, 2015

| Employer | Employer number | County | State proportionate share of net pension liability attributable to employer | Employer pension expense and related revenue |
|---|--------------------|----------------|--|---|
| Cumberland Co Bd of Voc Ed | 954 | Cumberland \$ | 18,062,268 | 1,102,864 |
| Cumberland County College | 5080 | Cumberland | 629,428 | 38,432 |
| Cumberland Regional School Dist | 5089 | Cumberland | 48,031,175 | 2,932,736 |
| Deerfield Township Bd of Ed | 5082 | Cumberland | 13,353,249 | 815,336 |
| Downe Twp Bd of Ed | 5083 | Cumberland | 7,713,883 | 471,002 |
| Fairfield Twp Bd Ed (Cumberlnd) | 5084 | Cumberland | 21,591,343 | 1,318,346 |
| Greenwich Twp Bd Ed (Cumbrland) | 5085 | Cumberland | 2,955,295 | 180,447 |
| Hopewell Twp Bd Ed (Cumberland) | 5086 | Cumberland | 22,240,528 | 1,357,984 |
| Lawrence Twp Bd Ed (Cumberland) | 5087 | Cumberland | 18,276,441 | 1,115,941 |
| Maurice River Township Bd of Ed | 5088 | Cumberland | 15,669,413 | 956,759 |
| Millville Bd of Ed | 5070 | Cumberland | 257,401,664 | 15,716,689 |
| Millville Public Charter School | 5094 | Cumberland | 3,296,664 | 201,291 |
| Stow Creek Township Bd of Ed | 5091 | Cumberland | 4,984,452 | 304,346 |
| Upper Deerfield Twp Bd of Ed | 5092 | Cumberland | 38,680,476 | 2,361,791 |
| Vineland City Bd of Ed | 5060 | Cumberland | 443,185,322 | 27,060,454 |
| Vineland Public Charter School | 5093 | Cumberland | 5,030,280 | 307,144 |
| 100 Legacy Academy Charter School | 6105 | Essex | 1,070,168 | 65,343 |
| Belleville Bd of Ed | 6010 | Essex | 186,927,127 | 11,413,584 |
| Bloomfield Twp Bd of Ed | 6020 | Essex | 237,799,612 | 14,519,807 |
| Burch Chtr Schl of Excellence | 6097 | Essex | 7,641,283 | 466,569 |
| Caldwell West Caldwell Bd of Ed | 6081 | Essex | 109,062,539 | 6,659,250 |
| Cedar Grove Twp Bd of Ed | 6083 | Essex | 65,033,212 | 3,970,863 |
| Discovery Charter School | 6009 204 | Essex | 1,806,800 151,044 | 110,321 9,223 |
| East Orange Community Chart Sch | 204 | Essex | 14,984,454 | 9,223 |
| East Orange Community Chart Sch East Orange School District | 6030 | Essex Essex | 577,965,206 | 35,289,980 |
| Essex Co Educational Serv Comm | 6012 | Essex | 51,495,835 | 3,144,284 |
| Essex Co Vocational School | 950 | Essex | 109,415,599 | 6,680,807 |
| Essex Fells Bd of Ed | 6084 | Essex | 13,696,839 | 836,315 |
| Fairfield Twp Bd of Ed (Essex) | 6082 | Essex | 31,409,905 | 1,917,857 |
| Glen Ridge Bd of Ed | 6085 | Essex | 84,117,248 | 5,136,115 |
| Gray Charter School | 6015 | Essex | 9,140,500 | 558,110 |
| Great Oaks Charter School | 6101 | Essex | 3,429,237 | 209,386 |
| Irvington Bd of Ed | 6040 | Essex | 303,706,121 | 18,543,993 |
| Lady Liberty Academy Charter Sc | 6018 | Essex | 19,023,127 | 1,161,533 |
| Livingston Bd of Ed | 6086 | Essex | 289,340,924 | 17,666,868 |
| Maria L. Varisco-Rogers Charter | 6007 | Essex | 19,006,293 | 1,160,505 |
| Marion P. Thomas Charter Sch | 6013 | Essex | 20,189,743 | 1,232,766 |
| Millburn Twp Public Schools | 6087 | Essex | 257,146,105 | 15,701,085 |
| Montclair Bd of Ed | 6050 | Essex | 323,733,129 | 19,766,822 |
| New Horizon Comm Charter School | 6014 | Essex | 15,472,892 | 944,759 |
| Newark Charter School | 6016 | Essex | 7,394,609 | 451,507 |
| Newark Educators' Comm Chtr Sch | 6099 | Essex | 11,676,800 | 712,974 |
| Newark Legacy Charter School | 6100 6000 | Essex | 9,493,677 1,985,605,661 | 579,674 |
| Newark Public Schools | 6088 | Essex | 31,438,079 | 121,239,104 1,919,578 |
| North Caldwell Bd of Ed | 6006 | Essex | 86,503,790 | 5,281,835 |
| North Star Academy Charter Sch | 6089 | Essex | 168,635,838 | 10,296,736 |
| Nutley Bd of Ed Orange City Bd of Ed | 6060 | Essex Essex | 232,884,954 | 14,219,723 |
| Peoples Preparatory Charter Sch | 6102 | Essex | 8,768,502 | 535,396 |
| Pride Academy Charter School | 6098 | Essex | 13,310,227 | 812,709 |
| Robert Treat Academy Charter Sc | 6005 | Essex | 17,236,202 | 1,052,425 |
| Roseland Bd of Ed | 6091 | Essex | 23,605,068 | 1,441,302 |
| Roseville Community Charter Sch | 6103 | Essex | 8,770,256 | 535,503 |
| South Orange-Maplewood Bd of Ed | 6070 | Essex | 311,826,723 | 19,039,829 |
| Team Academy Charter School | 6017 | Essex | 89,255,550 | 5,449,855 |
| | | | | |

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for Year ended June 30, 2015

| University Heights Charter Schl | Employer | Employer number | County | State proportionate share of net pension liability attributable to employer | Employer pension expense and related revenue |
|--|---------------------------------|--------------------|------------|--|---|
| Verona Bd of Ed 6092 Essex 93,280,896 5,695,639 1,648,382 Vest Essex Regional Sch Dist 6094 Essex 85,933,283 5,247,001 5,000 | University Heights Charter Schl | 6095 | Essay | \$ 17 114 852 | 1 045 016 |
| Visions Academy Charter H.S. 604 Essex 7,070,978 468,382 5,247,001 West Essex Regional Sch Dist 6094 Essex 85,933,283 5,247,001 West Orange Township Bd of Ed 7011 Gloucester \$1,113,899 3,120,964 Clayricew Regional Bd of Ed 7012 Gloucester \$1,703,114 4,378,121 Deplea Reg High Sch District 7036 Gloucester \$16,634,271 10,174,523 Lear Greenwich Bd of Ed 7012 Gloucester \$19,246,423 2,396,347 Est Greenwich Bd of Ed 7013 Gloucester \$2,053,824 125,404 El Information & Resource Ctr 4006 Gloucester C \$2,053,824 125,404 El Ir Twp Bd of Ed (Glostr) 7015 Gloucester C \$2,477,991 3,082,117 Fanklin Twp Bd of Ed (Glouser) 7015 Gloucester C \$4,777,991 3,082,117 Gloucester Co Spew Sch Dist 7010 Gloucester C \$4,104,156 5,745,906 Gloucester Co Spew Sch Dist 7016 Gloucester C \$4,322,392 5,099,956 | , , | | | | |
| West Days 85,933,283 5,247,001 West Crange Township Bd of Ed 6093 Essex 378,088,467 23,083,873 Clayton Borough Bd of Ed 7016 Gloucester 11,113,899 3,120,964 Clearyice Regional Bd of Ed 7036 Gloucester 11,703,114 4,378,121 Delsea Reg High Sch District 7035 Gloucester 166,634,271 10,174,223 East Greenwich Bd of Education 7013 Gloucester 150,334,4 125,404 El Hyp Bd of Ed 7014 Gloucester 13,529,077 826,072 Elk Twp Bd of Ed 7014 Gloucester 13,529,077 826,072 Elk Twp Bd of Ed 7014 Gloucester 13,529,077 826,072 Elk Twp Bd of Ed 7016 Gloucester 44,376,051 29,537,93 Gloucester Os Pser Sch Dist 7016 Gloucester 41,352,459 25,439,90 Gloucester Os Pser Sch Dist 7016 Gloucester 42,532,459 25,039,956 Gloucester Os Pser Sch Dist 7016 Gloucester 42,532,92 | | | | | |
| West Orange Township Bd of Ed 6093 Essex \$78,088,467 \$2,083,873 Clearview Regional Bd of Ed 7011 Gloucester \$1,113,899 3,120,964 Clearview Regional Bd of Ed 7035 Gloucester \$1,703,114 4,378,121 Deptord Twp Bd of Ed 7012 Gloucester \$19,246,423 2,396,347 Lear Greenwich Bd of Education 7013 Gloucester \$19,246,423 2,396,347 Ed Information & Resource Ctr 4006 Gloucester \$15,290,777 826,072 Faralkin Twp Bd of Ed (Gloestr) 7015 Gloucester Go. \$14,7691 3,082,117 Franklin Twp Bd of Ed (Gloestr) 7015 Gloucester Go. \$44,77691 3,082,117 Franklin Twp Bd of Ed (Gloucester) 7016 Gloucester Go. \$44,77691 3,082,117 Cloucester Co. \$9 Serv Sch Dist 7010 Gloucester Go. \$44,786,91 5,745,906 Gloucester Co. \$9 Serv Sch Dist 7010 Gloucester Go. \$44,352,392 5,093,9956 Gloucester Co. \$9 Serv Sch Dist 7017 Gloucester Go. \$44,352,392 3,093,9956 Gloucester Co. \$9 Serv Sch Dist <td< td=""><td>-</td><td></td><td></td><td></td><td></td></td<> | - | | | | |
| Clayton Borough Bd of Ed 7016 Gloucester \$1,113,899 3,120,964 Clearview Regional Bd of Ed 7036 Gloucester 84,885,78 5,164,711 Delsea Reg High Sch District 7035 Gloucester 17,703,114 4,378,121 Delsea Reg High Sch District 7012 Gloucester 16,6634,271 10,174,523 East Greenwich Bd of Education 7013 Gloucester 39,246,423 2,396,347 Ed Information & Resource Ctr 4006 Gloucester 39,246,423 2,396,347 Ed Information & Resource Ctr 4006 Gloucester 13,529,077 826,072 Franklin Twp Bd of Ed 7014 Gloucester 13,529,077 826,072 Franklin Twp Bd of Ed 7016 Gloucester 44,376,051 2,953,793 Glassborn Bd of Ed 7016 Gloucester 44,376,051 2,953,793 Gloucester Co Sp Serv Sch Dist 7010 Gloucester 48,376,051 2,953,793 Gloucester Co Vo-Tech Sch Dist 957 Gloucester 48,242,392 5,039,956 Gloucester Co Vo-Tech Sch Dist 957 Gloucester 48,254,392 5,039,956 Gloucester Co Vo-Tech Sch Dist 957 Gloucester 48,254,392 3,062,866 Kingsway Regional School Dist 7017 Gloucester 52,367,918 1,435,370 Harrison Twp Bd Ed (Gloucester) 7018 Gloucester 52,367,918 1,435,370 Harrison Twp Bd Ed (Gloucester) 7019 Gloucester 52,434,950 3,062,866 Kingsway Regional School Dist 7027 Gloucester 52,434,950 3,201,626 Montro Twp Bd of Ed (Gloucester) 7022 Gloucester 52,434,950 3,201,626 Montro Twp Bd of Ed (Gloucester) 7023 Gloucester 10,973,838 670,052 Paulsborn Born Bd of Ed 7026 Gloucester 10,973,838 670,052 Paulsborn Born Bd of Ed 7026 Gloucester 10,973,838 670,052 Paulsborn Born Bd of Ed 7026 Gloucester 15,5619,967 3,396,100 Wennah Borough Bd of Ed 7034 Gloucester 15,434,950 3,396,100 Wennah Borough Bd of Ed 7034 Gloucester 15,439,929 998,310 Wennah Borough Bd of Ed 7034 Gloucester 15,439,929 998,310 Wennah Borough Bd of Ed 7034 Gloucester 15,439,929 998 | E | | | | |
| Cleariew Regional Bd of Ed Debea Reg High Sch District Depfrod Twp Bd of Ed Orl2 Gloucester 1.70.111 4.378.121 Depfrod Twp Bd of Ed 7012 Gloucester 166.634.271 Depfrod Twp Bd of Ed 7013 Gloucester 166.634.271 Defrod Twp Bd of Ed 7014 Gloucester 13.59.077 East Greenwich Bd of Education 7013 Gloucester 13.59.077 Edit Twp Bd of Ed 7014 Gloucester 13.59.077 826.072 Elf Twp Bd of Ed 7014 Gloucester 13.59.077 826.072 Frunklin Twp Bd of Ed (Gloestr) 7015 Gloucester 50.477.691 3.082.117 Gateway Regional High School 7038 Gloucester 48,76.051 2.953.793 Glassbroo Bd of Ed 7016 Gloucester 94,104.155 5.745.906 Gloucester Co Sp Serv Sch Dist 7016 Gloucester 94,104.155 5.745.906 Gloucester Co Vo Tech Sch Dist 7017 Gloucester 44,552.459 2.708.117 Greenvich Twp Bd Ed (Gloucester) 7017 Gloucester 44,552.459 2.708.117 Genevich Twp Bd Ed (Gloucester) 7018 Gloucester 50,162.392 3.062.866 Kingsway Regional School Dist 7019 Gloucester 50,162.392 3.062.866 Kingsway Regional School Dist 7019 Gloucester 53,438.334 2.350.670 Manua Township Bd of Ed 7011 Gloucester 53,438.334 2.350.670 Manua Township Bd of Ed 7013 Gloucester 57,207.332 3.093.058 Manua Township Bd of Ed 7023 Gloucester 207.424.336 3.201.626 Manua Township Bd of Ed 7025 Gloucester 207.424.336 3.201.626 Manua Township Bd of Ed 7025 Gloucester 207.424.336 3.201.626 Manua Township Bd of Ed 7026 Gloucester 55,619.967 3.390.323 Priman Bd of Ed 7026 Gloucester 55,619.967 3.390.323 Priman Bd of Ed 7026 Gloucester 55,619.967 3.390.323 Priman Bd of Ed 7027 Gloucester 55,619.967 3.390.323 Priman Bd of Ed 7027 Gloucester 55,619.967 3.390.323 Priman Bd of Ed 7036 Gloucester 72,899.425 4,811.66 Swedesborn Woolwigh Bd of Ed 7026 Gloucester 73,81.525 4,811.64 W | · | | | | , , |
| Delsea Reg High Sch District 7035 Gloucester 71,703,114 4,378,121 | , | | | | , , |
| Deptford Twp Bd of Ed | 2 | | | | |
| East Greenwich Bd of Education 7013 Gloucester 39,246,423 2,396,347 Elk Twp Bd of Ed 7014 Gloucester 13,529,077 825,072 Franklin Twp Bd of Ed (Glostr) 7015 Gloucester 13,529,077 825,072 Franklin Twp Bd of Ed (Glostr) 7016 Gloucester 48,376,051 2,953,793 Glassborro Bd of Ed 161 610 (Gloucester 48,376,051 2,953,793 Gloucester Co Sp Ser Sch Dist 7016 Gloucester 48,376,051 5,745,906 Gloucester Co Sp Ser Sch Dist 957 Gloucester 42,352,439 2,708,147 Gloucester Co Vo-Tech Sch Dist 957 Gloucester 42,352,459 2,708,141 Gloucester Co Vo-Tech Sch Dist 7017 Gloucester 23,507,918 1,435,370 Harrison Twp Bd Ed (Gloucester) 7018 Gloucester 23,507,918 1,435,370 Harrison Twp Bd Ed (Gloucester) 7017 Gloucester 23,403,493 2,306,286 Mantura Two School 7012 Gloucester 32,443,490 3,01,626 <td< td=""><td>2 2</td><td></td><td></td><td></td><td></td></td<> | 2 2 | | | | |
| Ed Information & Resource Cr | · | | | | |
| Elk Twp Bd of Ed 7014 Gloucester 13,529,077 82,6072 Franklin Twp Bd of Ed (Glostr) 7015 Gloucester 50,477,691 3,082,117 Gateway Regional High School 7038 Gloucester 48,376,051 2,953,793 Glassboro Bd of Ed 7016 Gloucester 48,276,051 2,953,793 Gloucester Co Sp, Serv Sch Dist 7010 Gloucester 32,542,992 2,708,117 Gloucester Co Vo-Tech Sch Dist 957 Gloucester 24,532,459 2,708,117 Gloucester Co Vo-Tech Sch Dist 7017 Gloucester 24,532,922 3,002,866 Gloucester Co Vo-Tech Sch Dist 7018 Gloucester 50,162,392 3,002,866 Kirgsway Regional School Dist 7037 Gloucester 50,162,392 3,002,866 Kirgsway Regional School Dist 7037 Gloucester 50,162,392 3,002,866 Logan Township Bd of Ed 7019 Gloucester 38,498,334 2,350,670 Mantua Township Bd of Ed 7021 Gloucester 38,449,803 3,201,626 Mora | | | | | |
| Franklin Twp Bd of Ed (Glocstr) | | | | | |
| Gateway Regional High School 7038 Gloucester 48,376,051 2,953,793 Classborn Bod of Ed 7016 Gloucester 94,104,156 5,745,906 Gloucester Co Sp Serv Sch Dist 7010 Gloucester 82,542,392 5,039,956 Gloucester Co Vo-Tech Sch Dist 957 Gloucester 23,307,918 1,433,370 Harrison Twp Bd Ed (Gloucester) 7017 Gloucester 23,307,918 1,433,370 Harrison Twp Bd Ed (Gloucester) 7018 Gloucester 50,162,392 3,062,866 Kingsway Regional School Dist 7037 Gloucester 38,498,344 2,350,670 Admitual Township Bd of Ed 7019 Gloucester 38,498,344 2,350,670 Mantua Township Bd of Ed 7021 Gloucester 207,424,336 12,665,123 Mational Park Board of Educ 7022 Gloucester 207,424,336 12,665,123 Mational Park Board of Educ 7023 Gloucester 57,207,332 3,493,023 Pliman Bd of Ed 7025 Gloucester 11,643,716 710,954 Swedesboro Woolwich Bd of Ed 7027 Gloucester 57,207,332 3,493,023 Swedesboro Woolwich Bd of Ed 7027 Gloucester 55,519,967 3,396,100 Washington Twp Bd of Ed 7028 Gloucester 355,808,820 20,478,019 Wenonah Borough Bd of Ed 7031 Gloucester 335,380,820 20,478,019 Wenonah Borough Bd of Ed 7031 Gloucester 317,296 69,130,64 West Dight Turb Bd of Ed 7031 Gloucester 11,449,929 998,310 Wenonah Borough Bd of Ed 7031 Gloucester 13,729,406 69,130,64 West Dight Turb Bd of Ed 7031 Gloucester 13,729,406 69,130,64 West Dight Turb Bd of Ed 7034 Gloucester 10,387,666 634,261 West Dight Bd of Ed 7034 Gloucester 10,387,666 634,261 West Dight Bd of Ed 7034 Gloucester 10,387,666 634,261 West Dight Bd of Ed 7034 Gloucester 10,387,666 634,261 West Dight Bd of Ed 8081 Hudson 13,472,845 822,638 Ethical Comm Chrit Schl = 1,888 Hudson 14,498,469 | | 7015 | | | |
| Glassboro Ed of Ed (Gloucester Os PS erv Sch Dist 7010 (Gloucester S. 2,542,392) 5,039,956 (Gloucester Co Vo-Tech Sch Dist 7010 (Gloucester Co Vo-Tech Sch Dist 957 (Gloucester 23,079,18 1,435,370 (Gloucester 23,079,18 1,435,370 (Gloucester 23,079,18 1,435,370 (Gloucester 32,079,18 1,435,370 (Gloucester 33,079,070 (Gloucester 32,079,070 (Gloucester 3 | | | | | |
| Gloucester Co Sp Serv Sch Dist 7010 Gloucester \$2,542,392 5,039,956 Gloucester Co Vo Tech Sch Dist 957 Gloucester 32,507,918 1435,370 Greenwich Twp Bd Ed (Gloucester) 7017 Gloucester 32,507,918 1435,370 Harrison Twp Bd Ed (Gloucester) 7018 Gloucester 50,162,392 3,062,866 Kingsway Regional School Dist 7037 Gloucester 72,207,218 4,408,901 Logan Township Bd of Ed 7019 Gloucester 72,207,218 4,408,901 Logan Township Bd of Ed 7019 Gloucester 52,434,950 3,201,626 Monroe Twp Bd of Ed (Gloucestr) 7022 Gloucester 52,434,950 3,201,626 Monroe Twp Bd of Ed (Gloucestr) 7022 Gloucester 10,973,838 670,052 Monroe Twp Bd of Ed 7025 Gloucester 10,973,838 670,052 Paulsboro Boro Bd of Ed 7025 Gloucester 10,973,838 670,052 Paulsboro Boro Bd of Ed 7026 Gloucester 72,809,425 4,451,166 South Harrison Twp Bd of Ed 7027 Gloucester 11,643,716 710,954 Swedesboro Woolwich Bd of Ed 7028 Gloucester 11,643,716 710,954 Swedesboro Woolwich Bd of Ed 7028 Gloucester 55,619,967 3,396,100 Washington Twp Bd of Ed 7031 Gloucester 55,619,967 3,396,100 Washington Twp Bd of Ed 7033 Gloucester 55,619,967 3,396,100 West Deptford Twp Bd of Ed 7033 Gloucester 113,219,406 6,913,064 West Deptford Twp Bd of Ed 7034 Gloucester 13,219,406 6,913,064 West Deptford Twp Bd of Ed 7034 Gloucester 10,397,906 6,34,261 80,400 9,723,750 593,722 83,700,800 9,723,750 593,722 83,700,800 9,723,750 593,722 83,700,800 9,723,750 593,722 83,700,800 9,723,750 593,722 83,700,800 9,723,750 593,722 83,700,800 9,723,750 9,723,750 9,723,750 9,723,750 9,723,750 9,723,750 9,723,750 9,723,722 83,700,800 9,723,750 | | | | | |
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| Dr Lena Edwards Acad Chrtr Schl 8096 Hudson 9,723,750 593,722 East Newark Borough Bd of Ed 8081 Hudson 4,498,469 274,672 Elysian Charter Sch of Hoboken 8085 Hudson 13,472,845 822,638 Ethical Comm Chrtr Schl - J.C. 8093 Hudson 4,794,595 292,753 Guttenberg Boro Bd of Ed 8082 Hudson 31,425,921 1,918,835 Harrison Town Bd of Ed (Hudson) 8083 Hudson 103,499,046 6,319,549 Hoboken Board of Education 8020 Hudson 119,298,226 7,284,231 Hoboken Dual Language Ch School 8021 Hudson 119,298,226 7,284,231 Hoboken Dual Language Ch School 8094 Hudson 4,762,913 290,819 Hudson Co Schools of Technology 956 Hudson 120,444,383 7,354,214 Jersey City Comm Charter School 8088 Hudson 17,416,590 1,063,440 Jersey City Golden Door Charter 8089 Hudson 1,630,732,799 99,570,921 Kearny Town Bd of E | Woodbury Heights Board of Ed | 7034 | Gloucester | | 634,261 |
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| Harrison Town Bd of Ed (Hudson) 8083 Hudson 103,499,046 6,319,549 Hoboken Board of Education 8020 Hudson 119,298,226 7,284,231 Hoboken Charter School 8021 Hudson 11,225,539 685,420 Hoboken Dual Language Ch School 8094 Hudson 4,762,913 290,819 Hudson Co Schools of Technology 956 Hudson 120,444,383 7,354,214 Jersey City Comm Charter School 8088 Hudson 14,907,880 910,260 Jersey City Golden Door Charter 8089 Hudson 1,630,732,799 99,570,921 Jersey City Public Schools 8000 Hudson 1,630,732,799 99,570,921 Kearny Town Bd of Ed 8030 Hudson 245,563,648 14,993,872 Learning Comm. Charter School 8086 Hudson 16,043,048 979,573 Liberty Academy Charter School 8022 Hudson 6,686,269 408,257 Mets Charter School 8095 Hudson 340,769,186 20,807,027 Secaucus Town Bd of Ed <t< td=""><td>Ethical Comm Chrtr Schl - J.C.</td><td>8093</td><td>Hudson</td><td></td><td>292,753</td></t<> | Ethical Comm Chrtr Schl - J.C. | 8093 | Hudson | | 292,753 |
| Hoboken Board of Education 8020 Hudson 119,298,226 7,284,231 Hoboken Charter School 8021 Hudson 11,225,539 685,420 Hoboken Dual Language Ch School 8094 Hudson 4,762,913 290,819 Hudson Co Schools of Technology 956 Hudson 120,444,383 7,354,214 Jersey City Comm Charter School 8088 Hudson 14,907,880 910,260 Jersey City Golden Door Charter 8089 Hudson 17,416,590 1,063,440 Jersey City Public Schools 8000 Hudson 1,630,732,799 99,570,921 Kearny Town Bd of Ed 8030 Hudson 245,563,648 14,993,872 Learning Comm. Charter School 8086 Hudson 16,043,048 979,573 Liberty Academy Charter School 8022 Hudson 6,686,269 408,257 Mets Charter School 8095 Hudson 8,389,255 512,240 North Bergen Bd of Ed 8040 Hudson 340,769,186 20,807,027 Secaucus Town Bd of Ed 8084 | Guttenberg Boro Bd of Ed | | Hudson | 31,425,921 | |
| Hoboken Charter School 8021 Hudson 11,225,539 685,420 Hoboken Dual Language Ch School 8094 Hudson 4,762,913 290,819 Hudson Co Schools of Technology 956 Hudson 120,444,383 7,354,214 Jersey City Comm Charter School 8088 Hudson 14,907,880 910,260 Jersey City Golden Door Charter 8089 Hudson 17,416,590 1,063,440 Jersey City Public Schools 8000 Hudson 1,630,732,799 99,570,921 Kearny Town Bd of Ed 8030 Hudson 245,563,648 14,993,872 Learning Comm. Charter School 8086 Hudson 16,043,048 979,573 Liberty Academy Charter School 8022 Hudson 6,686,269 408,257 Mets Charter School 8095 Hudson 8,389,255 512,240 North Bergen Bd of Ed 8040 Hudson 340,769,186 20,807,027 Secaucus Town Bd of Ed 8084 Hudson 90,706,484 5,538,448 Soaring Heights Charter School 8087 | Harrison Town Bd of Ed (Hudson) | | Hudson | | |
| Hoboken Dual Language Ch School 8094 Hudson 4,762,913 290,819 Hudson Co Schools of Technology 956 Hudson 120,444,383 7,354,214 Jersey City Comm Charter School 8088 Hudson 14,907,880 910,260 Jersey City Golden Door Charter 8089 Hudson 17,416,590 1,063,440 Jersey City Public Schools 8000 Hudson 1,630,732,799 99,570,921 Kearny Town Bd of Ed 8030 Hudson 245,563,648 14,993,872 Learning Comm. Charter School 8086 Hudson 16,043,048 979,573 Liberty Academy Charter School 8022 Hudson 6,686,269 408,257 Mets Charter School 8095 Hudson 8,389,255 512,240 North Bergen Bd of Ed 8040 Hudson 340,769,186 20,807,027 Secaucus Town Bd of Ed 8084 Hudson 90,706,484 5,538,448 Soaring Heights Charter School 8087 Hudson 6,594,731 402,668 | Hoboken Board of Education | | Hudson | 119,298,226 | 7,284,231 |
| Hudson Co Schools of Technology 956 Hudson 120,444,383 7,354,214 Jersey City Comm Charter School 8088 Hudson 14,907,880 910,260 Jersey City Golden Door Charter 8089 Hudson 17,416,590 1,063,440 Jersey City Public Schools 8000 Hudson 1,630,732,799 99,570,921 Kearny Town Bd of Ed 8030 Hudson 245,563,648 14,993,872 Learning Comm. Charter School 8086 Hudson 16,043,048 979,573 Liberty Academy Charter School 8022 Hudson 6,686,269 408,257 Mets Charter School 8095 Hudson 8,389,255 512,240 North Bergen Bd of Ed 8040 Hudson 340,769,186 20,807,027 Secaucus Town Bd of Ed 8084 Hudson 90,706,484 5,538,448 Soaring Heights Charter School 8087 Hudson 6,594,731 402,668 | Hoboken Charter School | | Hudson | 11,225,539 | |
| Jersey City Comm Charter School 8088 Hudson 14,907,880 910,260 Jersey City Golden Door Charter 8089 Hudson 17,416,590 1,063,440 Jersey City Public Schools 8000 Hudson 1,630,732,799 99,570,921 Kearny Town Bd of Ed 8030 Hudson 245,563,648 14,993,872 Learning Comm. Charter School 8086 Hudson 16,043,048 979,573 Liberty Academy Charter School 8022 Hudson 6,686,269 408,257 Mets Charter School 8095 Hudson 8,389,255 512,240 North Bergen Bd of Ed 8040 Hudson 340,769,186 20,807,027 Secaucus Town Bd of Ed 8084 Hudson 90,706,484 5,538,448 Soaring Heights Charter School 8087 Hudson 6,594,731 402,668 | Hoboken Dual Language Ch School | | Hudson | 4,762,913 | 290,819 |
| Jersey City Golden Door Charter 8089 Hudson 17,416,590 1,063,440 Jersey City Public Schools 8000 Hudson 1,630,732,799 99,570,921 Kearny Town Bd of Ed 8030 Hudson 245,563,648 14,993,872 Learning Comm. Charter School 8086 Hudson 16,043,048 979,573 Liberty Academy Charter School 8022 Hudson 6,686,269 408,257 Mets Charter School 8095 Hudson 8,389,255 512,240 North Bergen Bd of Ed 8040 Hudson 340,769,186 20,807,027 Secaucus Town Bd of Ed 8084 Hudson 90,706,484 5,538,448 Soaring Heights Charter School 8087 Hudson 6,594,731 402,668 | Hudson Co Schools of Technology | | Hudson | | |
| Jersey City Public Schools 8000 Hudson 1,630,732,799 99,570,921 Kearny Town Bd of Ed 8030 Hudson 245,563,648 14,993,872 Learning Comm. Charter School 8086 Hudson 16,043,048 979,573 Liberty Academy Charter School 8022 Hudson 6,686,269 408,257 Mets Charter School 8095 Hudson 8,389,255 512,240 North Bergen Bd of Ed 8040 Hudson 340,769,186 20,807,027 Secaucus Town Bd of Ed 8084 Hudson 90,706,484 5,538,448 Soaring Heights Charter School 8087 Hudson 6,594,731 402,668 | Jersey City Comm Charter School | | Hudson | | 910,260 |
| Kearny Town Bd of Ed 8030 Hudson 245,563,648 14,993,872 Learning Comm. Charter School 8086 Hudson 16,043,048 979,573 Liberty Academy Charter School 8022 Hudson 6,686,269 408,257 Mets Charter School 8095 Hudson 8,389,255 512,240 North Bergen Bd of Ed 8040 Hudson 340,769,186 20,807,027 Secaucus Town Bd of Ed 8084 Hudson 90,706,484 5,538,448 Soaring Heights Charter School 8087 Hudson 6,594,731 402,668 | 2 2 | | Hudson | | |
| Learning Comm. Charter School 8086 Hudson 16,043,048 979,573 Liberty Academy Charter School 8022 Hudson 6,686,269 408,257 Mets Charter School 8095 Hudson 8,389,255 512,240 North Bergen Bd of Ed 8040 Hudson 340,769,186 20,807,027 Secaucus Town Bd of Ed 8084 Hudson 90,706,484 5,538,448 Soaring Heights Charter School 8087 Hudson 6,594,731 402,668 | Jersey City Public Schools | | Hudson | 1,630,732,799 | 99,570,921 |
| Liberty Academy Charter School 8022 Hudson 6,686,269 408,257 Mets Charter School 8095 Hudson 8,389,255 512,240 North Bergen Bd of Ed 8040 Hudson 340,769,186 20,807,027 Secaucus Town Bd of Ed 8084 Hudson 90,706,484 5,538,448 Soaring Heights Charter School 8087 Hudson 6,594,731 402,668 | 2 | | | | |
| Mets Charter School 8095 Hudson 8,389,255 512,240 North Bergen Bd of Ed 8040 Hudson 340,769,186 20,807,027 Secaucus Town Bd of Ed 8084 Hudson 90,706,484 5,538,448 Soaring Heights Charter School 8087 Hudson 6,594,731 402,668 | Learning Comm. Charter School | | Hudson | 16,043,048 | |
| North Bergen Bd of Ed 8040 Hudson 340,769,186 20,807,027 Secaucus Town Bd of Ed 8084 Hudson 90,706,484 5,538,448 Soaring Heights Charter School 8087 Hudson 6,594,731 402,668 | Liberty Academy Charter School | | | | |
| Secaucus Town Bd of Ed 8084 Hudson 90,706,484 5,538,448 Soaring Heights Charter School 8087 Hudson 6,594,731 402,668 | Mets Charter School | | | | |
| Soaring Heights Charter School 8087 Hudson 6,594,731 402,668 | | | Hudson | | |
| Soaring Heights Charter School 8087 Hudson 6,594,731 402,668 | | | | | , , |
| Union City Bd of Ed 8050 Hudson 434,623,745 26,537,693 | Soaring Heights Charter School | | Hudson | | |
| | Union City Bd of Ed | 8050 | Hudson | 434,623,745 | 26,537,693 |

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for Year ended June 30, 2015

| Employer | Employer number | County | State proportionate share of net pension liability attributable to employer | Employer pension expense and related revenue |
|--|--------------------|------------------------|--|---|
| University Academy Charter Hs | 8091 | Hudson \$ | 17,183,477 | 1,049,206 |
| Weehawken Twp Bd of Ed | 8060 | Hudson | 56,552,535 | 3,453,041 |
| West New York Bd of Ed | 8070 | Hudson | 348,609,095 | 21,285,724 |
| Alexandria Twp Bd of Ed | 9011 | Hunterdon | 32,194,819 | 1,965,784 |
| Bethlehem Twp Bd of Ed | 9012 | Hunterdon | 23,741,616 | 1,449,639 |
| Bloomsbury Borough Bd of Ed | 9013 | Hunterdon | 6,344,550 | 387,392 |
| Califon Boro Bd of Ed | 9014 | Hunterdon | 4,602,166 | 281,004 |
| Clinton Town Bd of Ed | 9015 | Hunterdon | 21,642,198 | 1,321,451 |
| Clinton Twp Bd of Ed | 9016 | Hunterdon | 74,196,743 | 4,530,379 |
| Delaware Twp Bd of Ed | 9017 | Hunterdon | 23,838,298 | 1,455,543 |
| Delaware Valley Reg H S Dist | 9040 | Hunterdon | 41,930,377 | 2,560,227 |
| East Amwell Township Bd of Ed | 9018 | Hunterdon | 23,419,537 | 1,429,974 |
| Flemington Raritan Bd of Ed | 9000 | Hunterdon | 152,760,084 | 9,327,379 |
| Franklin Twp Bd of Ed (Huntrdn) | 9019 | Hunterdon | 12,689,567 | 774,812 |
| Frenchtown Borough Bd of Ed | 9021 | Hunterdon | 8,805,094 | 537,630 |
| Hampton Borough Bd of Ed | 9023 | Hunterdon | 7,851,249 | 479,389 |
| High Bridge Borough Bd of Ed | 9024 | Hunterdon | 21,890,274 | 1,336,598 |
| Holland Twp Bd of Ed | 9025 | Hunterdon | 29,242,447 | 1,785,515 |
| Hunterdon Central High School | 9030 | Hunterdon | 126,805,300 | 7,742,605 |
| Hunterdon Co Educ Srvcs Comm | 9041 | Hunterdon | 14,701,889 | 897,683 |
| Hunterdon County Vocational | 9001 9026 | Hunterdon | 8,420,469 18,658,494 | 514,145 |
| Kingwood Township Bd of Ed | 9026 | Hunterdon | 9,667,752 | 1,139,269 590,303 |
| Lambertville City Bd of Ed Lebanon Borough Bd of Ed | 9027 | Hunterdon Hunterdon | 5,125,559 | 312,962 |
| Lebanon Township Bd of Ed | 9029 | Hunterdon | 33,834,792 | 2,065,919 |
| Milford Borough Bd of Ed | 9031 | Hunterdon | 4,650,799 | 283,973 |
| North Hunterdon-Voorhees | 9038 | Hunterdon | 132,262,524 | 8,075,818 |
| Readington Twp Bd of Ed | 9033 | Hunterdon | 89,215,568 | 5,447,414 |
| South Hunterdon Reg Bd of Ed | 9039 | Hunterdon | 23,824,386 | 1,454,693 |
| Stockton Borough Bd of Ed | 9034 | Hunterdon | 2,289,392 | 139,788 |
| Tewksbury Twp Bd of Ed | 9035 | Hunterdon | 35,791,233 | 2,185,377 |
| Union Twp of Ed (Hunterdon) | 9036 | Hunterdon | 23,239,500 | 1,418,981 |
| West Amwell Twp Bd of Ed | 9037 | Hunterdon | 11,783,654 | 719,498 |
| East Windsor Reg School Dist | 121 | Mercer | 226,819,461 | 13,849,370 |
| Ewing Township Bd of Ed | 122 | Mercer | 167,745,473 | 10,242,371 |
| Foundation Academy Charter Schl | 133 | Mercer | 198,976 | 12,149 |
| Foundation Academy Charter Schl | 133 | Mercer | 13,030,585 | 795,635 |
| Hamilton Twp Bd of Ed (Mercer) | 110 | Mercer | 503,918,690 | 30,768,773 |
| Hopewell Valley Reg Sch Dist | 123 | Mercer | 199,534,274 | 12,183,364 |
| International Charter School | 128 | Mercer | 3,561,108 | 217,438 |
| Lawrence Twp Bd of Ed (Mercer) | 124 119 | Mercer | 181,236,438 | 11,066,116 |
| Mercer Co Community College | 119 | Mercer | 1,502,958 97,639,310 | 91,769 5,961,759 |
| Mercer Co Special Ser Sch Dist Mercer Co Vocational Schools | 953 | Mercer Mercer | 21,205,900 | 1,294,811 |
| Pace Charter School of Hamilton | 131 | Mercer | 3,750,497 | 229,002 |
| Paul Robeson Chtr School | 135 | Mercer | 8,838,763 | 539,686 |
| Princeton Charter School | 126 | Mercer | 16,470,577 | 1,005,677 |
| Princeton Regional School | 125 | Mercer | 201,929,350 | 12,329,605 |
| Robbinsville Twp Bd of Ed | 127 | Mercer | 106,384,548 | 6,495,734 |
| Trenton City Bd of Ed | 100 | Mercer | 536,454,761 | 32,755,393 |
| Village Charter School | 116 | Mercer | 12,746,267 | 778,274 |
| West Windsor Plainsboro Reg | 118 | Mercer | 435,671,467 | 26,601,666 |
| Academy For Urban Leadership | 255 | Middlesex | 7,417,056 | 452,878 |
| Carteret Bd of Ed | 231 | Middlesex | 140,909,092 | 8,603,769 |
| Cranbury Township Bd of Ed | 232 | Middlesex | 29,019,271 | 1,771,888 |
| Dunellen Board of Education | 233 | Middlesex | 43,760,207 | 2,671,955 |

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for Year ended June 30, 2015

| Employer | Employer number | County | State proportionate share of net pension liability attributable to employer | Employer pension expense and related revenue |
|--|--------------------|------------------------|--|---|
| East Brunswick Twp Bd of Ed | 234 | Middlesex \$ | 362,685,882 | 22,145,239 |
| Edison Twp Bd of Ed | 247 | Middlesex Middlesex | 666,958,416 | 40,723,816 |
| Greater Brunswick Chart.School | 203 | Middlesex | 11,979,356 | 731,448 |
| Hatikvah Internat'l Acad Chrtr | 256 | Middlesex | 5,256,729 | 320,971 |
| Highland Park Bd of Ed | 236 | Middlesex | 72,412,273 | 4,421,421 |
| Jamesburg Borough Bd of Ed | 237 | Middlesex | 22,093,810 | 1,349,026 |
| Metuchen Boro Bd of Ed | 239 | Middlesex | 93,817,266 | 5,728,389 |
| Middlesex Bd of Ed | 241 | Middlesex | 94,255,434 | 5,755,143 |
| Middlesex Co Ed Serv Comm | 202 | Middlesex | 82,330,907 | 5,027,043 |
| Middlesex Co Vocational School | 972 | Middlesex | 109,562,551 | 6,689,780 |
| Middlesex County College | 201 | Middlesex | 1,527,976 | 93,297 |
| Milltown Borough Bd of Ed | 242 | Middlesex | 22,955,766 | 1,401,656 |
| Monroe Twp Bd of Ed (Middlesex) | 243 | Middlesex | 245,196,560 | 14,971,458 |
| New Brunswick Bd of Ed | 200 | Middlesex | 389,060,480 | 23,755,645 |
| North Brunswick Bd of Ed | 244 | Middlesex | 231,594,767 | 14,140,946 |
| Old Bridge Bd of Ed | 238 | Middlesex | 391,512,022 | 23,905,334 |
| Perth Amboy Bd of Ed | 210 | Middlesex | 423,648,388 | 25,867,548 |
| Piscataway Bd of Ed Admn Bldg | 245 | Middlesex | 280,344,921 | 17,117,581 |
| Sayreville Bd of Ed_Selover Elm | 248 | Middlesex | 217,747,001 | 13,295,415 |
| South Amboy Bd of Ed | 249 | Middlesex | 44,559,267 | 2,720,744 |
| South Brunswick Bd of Ed | 251 252 | Middlesex | 331,243,828 157,583,555 | 20,225,418 9,621,895 |
| South Plainfield Bd of Ed South River Boro Bd of Ed | 252 253 | Middlesex | 78,566,615 | 4,797,199 |
| Spotswood Bd of Ed | 253 254 | Middlesex Middlesex | 76,559,553 | 4,674,650 |
| Woodbridge Township Bd of Ed | 220 | Middlesex | 604,249,318 | 36,894,861 |
| Academy Charter High School | 311 | Monmouth | 8,650,309 | 528,179 |
| Asbury Park Bd of Ed | 300 | Monmouth | 147,581,099 | 9,011,155 |
| Atlantic Highlands Bd of Ed | 321 | Monmouth | 16,439,246 | 1,003,764 |
| Avon By The Sea Boro Bd of Ed | 323 | Monmouth | 7,637,426 | 466,334 |
| Belmar Boro Bd of Ed | 324 | Monmouth | 25,012,396 | 1,527,232 |
| Bradley Beach Bd of Ed | 325 | Monmouth | 15,332,954 | 936,215 |
| Brielle Boro Bd of Ed | 326 | Monmouth | 23,203,258 | 1,416,768 |
| Colts Neck Twp Bd of Ed | 322 | Monmouth | 60,547,953 | 3,696,998 |
| Deal Boro Bd of Ed | 364 | Monmouth | 7,493,747 | 457,561 |
| Eatontown Bd of Ed | 327 | Monmouth | 56,226,481 | 3,433,133 |
| Fair Haven Borough Bd of Ed | 328 | Monmouth | 39,153,716 | 2,390,687 |
| Farmingdale Bd of Ed | 329 | Monmouth | 8,328,814 | 508,549 |
| Freehold Boro Bd of Ed | 331 | Monmouth | 51,040,248 | 3,116,467 |
| Freehold Reg H S District | 370 | Monmouth | 456,102,273 | 27,849,150 |
| Freehold Twp Bd of Ed | 332 | Monmouth | 166,346,563 | 10,156,955 |
| Hazlet Twp Bd of Ed | 352 374 | Monmouth | 144,591,900 20,599,737 | 8,828,637 |
| Henry Hudson Reg Sch Dist | 333 | Monmouth | 10,018,473 | 1,257,799 611,718 |
| Highlands Boro Bd of Ed Holmdel Township Bd of Ed | 334 | Monmouth Monmouth | 149,028,526 | 9,099,533 |
| Hope Academy Charter School | 312 | Monmouth | 8,254,111 | 503,988 |
| Howell Twp Bd of Ed | 335 | Monmouth | 288,589,094 | 17,620,962 |
| Keansburg Board of Education | 336 | Monmouth | 106,255,015 | 6,487,825 |
| Keyport Borough Bd of Ed | 337 | Monmouth | 52,104,453 | 3,181,446 |
| Little Silver Bd of Ed | 338 | Monmouth | 36,588,072 | 2,234,031 |
| Long Branch Bd of Ed | 310 | Monmouth | 244,180,520 | 14,909,419 |
| Manalapan Englishtown Regional | 339 | Monmouth | 206,563,315 | 12,612,550 |
| Manasquan Borough Bd of Ed | 341 | Monmouth | 67,221,830 | 4,104,498 |
| Marlboro Township Bd of Ed | 342 | Monmouth | 238,571,199 | 14,566,920 |
| Matawan-Aberdeen Reg School | 343 | Monmouth | 168,722,700 | 10,302,040 |
| Middletown Twp Bd of Ed | 344 | Monmouth | 458,004,352 | 27,965,289 |
| Millstone Township Bd of Ed | 345 | Monmouth | 62,127,485 | 3,793,442 |

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for Year ended June 30, 2015

| Employer | Employer number | County | State proportionate share of net pension liability attributable to employer | Employer pension expense and related revenue |
|---|--------------------|------------------|--|---|
| Monmouth Beach Bd of Ed | 346 | Monmouth \$ | 12,556,877 | 766,710 |
| Monmouth Co Vocational Schools | 987 | Monmouth | 124,559,631 | 7,605,487 |
| Monmouth Regional School | 372 | Monmouth | 57,262,746 | 3,496,406 |
| Neptune City Bd of Ed | 347 | Monmouth | 12,681,851 | 774,341 |
| Neptune Twp Bd of Ed | 348 | Monmouth | 185,984,972 | 11,356,057 |
| Ocean Twp Bd of Ed (Monmouth) | 351 | Monmouth | 192,329,639 | 11,743,456 |
| Oceanport Schools | 349 | Monmouth | 28,573,621 | 1,744,677 |
| Red Bank Bd of Ed | 353 | Monmouth | 40,720,739 | 2,486,368 |
| Red Bank Charter School | 360 | Monmouth | 7,572,074 | 462,343 |
| Red Bank Regional High School | 301 | Monmouth | 59,703,767 | 3,645,453 |
| Roosevelt Borough Bd of Ed | 369 | Monmouth | 3,893,007 | 237,703 |
| Rumson Boro Bd of Ed | 354 | Monmouth | 40,147,309 | 2,451,355 |
| Rumson Fair Haven Regional H.S. | 371 | Monmouth | 46,942,536 | 2,866,264 |
| Sea Girt Bd of Ed | 366 | Monmouth | 9,063,459 | 553,406 |
| Shore Regional H S District | 373 | Monmouth | 33,958,948 | 2,073,499 |
| Shrewsbury Borough Bd of Ed | 356 | Monmouth | 22,205,105 | 1,355,822 |
| Spring Lake Boro Bd of Ed | 358 | Monmouth | 13,646,802 | 833,260 |
| Spring Lake Heights Bd of Ed | 368 | Monmouth | 14,312,004 | 873,877 |
| Tinton Falls Board of Education | 357 | Monmouth | 67,711,905 | 4,134,421 |
| Union Beach Boro Bd of Ed | 359 | Monmouth | 27,153,083 | 1,657,940 |
| Upper Freehold Regional | 361 | Monmouth | 97,445,478 | 5,949,924 |
| Wall Township Bd of Ed | 362 | Monmouth | 177,241,722 | 10,822,203 |
| West Long Branch Bd of Ed | 363 | Monmouth | 25,961,214 | 1,585,166 |
| Boonton Town Bd of Ed | 411 | Morris | 63,946,677 | 3,904,520 |
| Boonton Twp Bd of Ed | 412 | Morris | 22,879,893 | 1,397,023 |
| Butler Boro Bd of Ed | 413 455 | Morris | 55,852,379 170,582,342 | 3,410,291 10,415,588 |
| Charter True Pd of Ed | 416 | Morris | 54,913,147 | 3,352,942 |
| Chester Twp Bd of Ed Denville Twp Bd of Ed | 417 | Morris Morris | 71,747,305 | 4,380,819 |
| Dover Bd of Ed | 418 | Morris | 121,399,865 | 7,412,555 |
| East Hanover Twp Bd of Ed | 448 | Morris | 51,752,796 | 3,159,974 |
| Florham Park Bd of Ed | 419 | Morris | 45,143,920 | 2,756,443 |
| Hanover Park Reg H S Dist | 420 | Morris | 75,096,110 | 4,585,294 |
| Hanover Township Bd of Ed | 421 | Morris | 66,339,532 | 4,050,626 |
| Harding Township Bd of Ed | 422 | Morris | 16,560,128 | 1,011,145 |
| Jefferson Township Bd of Ed | 423 | Morris | 154,753,117 | 9,449,071 |
| Kinnelon Borough Bd of Ed | 424 | Morris | 99,425,184 | 6,070,803 |
| Lincoln Park Boro Bd of Ed | 425 | Morris | 37,242,635 | 2,273,998 |
| Long Hill Twp Bd of Ed | 438 | Morris | 39,623,449 | 2,419,368 |
| Madison Boro Bd of Ed | 426 | Morris | 115,788,323 | 7,069,920 |
| Mendham Boro Bd of Ed | 427 | Morris | 27,332,067 | 1,668,869 |
| Mendham Township Bd of Ed | 428 | Morris | 39,979,314 | 2,441,097 |
| Mine Hill Twp Bd of Ed | 429 | Morris | 12,306,930 | 751,449 |
| Montville Twp Bd of Ed | 431 | Morris | 203,237,190 | 12,409,460 |
| Morris Co Educ Services Comm | 453 | Morris | 20,811,689 | 1,270,741 |
| Morris Co Vocational Sch Dist | 955 | Morris | 45,332,257 | 2,767,942 |
| Morris Hills Regional District | 450 | Morris | 162,076,179 | 9,896,210 |
| Morris Plains Bd of Ed | 432 | Morris | 24,388,229 | 1,489,121 |
| Morris School District | 440 | Morris | 248,558,926 | 15,176,760 |
| Mount Arlington Bd of Ed | 435 | Morris | 19,249,576 | 1,175,360 |
| Mount Olive Twp Bd of Ed | 436 | Morris | 195,316,148 | 11,925,809 |
| Mountain Lakes Boro Bd of Ed | 434 | Morris | 110,967,658 | 6,775,575 |
| Netcong Borough Bd of Ed | 437 | Morris | 14,188,433 | 866,332 |
| Parsippany Troy Hills Bd of Ed | 449 439 | Morris | 354,121,149 99,423,196 | 21,622,284 6,070,681 |
| Pequannock Twp Bd of Ed | 441 | Morris Morris | 227,779,854 | 13,908,011 |
| Randolph Township Bd of Ed | '1'1 1 | Morris | 221,117,034 | 13,700,011 |

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for Year ended June 30, 2015

| Employer | Employer number | County | | State proportionate share of net pension liability attributable to employer | Employer pension expense and related revenue |
|--|--------------------|--------------------|----|--|---|
| Riverdale Borough Bd of Ed | 442 | Morris | \$ | 14,296,105 | 872,906 |
| Rockaway Borough Bd of Ed | 443 | Morris | φ | 19,729,129 | 1,204,641 |
| Rockaway Township Bd of Ed | 444 | Morris | | 120,503,655 | 7,357,833 |
| Roxbury Twp Bd of Ed | 445 | Morris | | 179,418,650 | 10,955,124 |
| Washington Twp Bd Ed (Morris) | 446 | Morris | | 112,495,751 | 6,868,878 |
| West Morris Reg H S Dist | 451 | Morris | | 134,824,544 | 8,232,252 |
| Wharton Borough Bd of Ed | 447 | Morris | | 31,358,349 | 1,914,710 |
| Barnegat Twp Bd of Ed | 535 | Ocean | | 119,606,276 | 7,303,040 |
| Bay Head Bd of Ed | 511 | Ocean | | 5,696,417 | 347,818 |
| Beach Haven Borough Bd of Ed | 512 | Ocean | | 4,995,325 | 305,010 |
| Berkeley Twp Bd of Ed | 513 | Ocean | | 79,576,224 | 4,858,845 |
| Brick Twp Bd of Ed | 514 | Ocean | | 383,522,122 | 23,417,479 |
| Central Regional H S Dist | 505 | Ocean | | 82,189,449 | 5,018,406 |
| Eagleswood Twp Bd of Ed | 516 | Ocean | | 6,432,113 | 392,738 |
| Island Heights Boro Bd of Ed | 517 | Ocean | | 5,378,663 | 328,416 |
| Jackson Township Bd of Ed | 518 | Ocean | | 343,489,498 | 20,973,126 |
| Lacey Township Bd of Ed | 519 | Ocean | | 175,556,272 | 10,719,291 |
| Lakehurst Borough Bd of Ed | 521 | Ocean | | 14,871,872 | 908,062 |
| Lakewood Twp Bd of Ed | 500 | Ocean | | 194,635,749 | 11,884,265 |
| Lavallette Borough Bd of Ed | 522 | Ocean | | 9,380,978 | 572,793 |
| Little Egg Harbor Twp Bd of Ed | 523 | Ocean | | 73,665,868 15,259,653 | 4,497,964 |
| Long Beach Island Bd of Ed | 545 524 | Ocean | | | 931,739 |
| Manchester Township Bd of Ed | 524 986 | Ocean | | 147,765,461 68,638,043 | 9,022,412 4,190,971 |
| Ocean County Vocational School | 526 | Ocean | | 7,364,798 | 4,190,971 |
| Ocean Gate Bd of Ed Ocean Twp Bd of Ed (Ocean) | 525 | Ocean Ocean | | 25,824,667 | 1,576,828 |
| Pinelands Reg School District | 502 | Ocean | | 84,609,661 | 5,166,182 |
| Plumsted Twp Bd of Ed | 527 | Ocean | | 70,058,465 | 4,277,700 |
| Point Pleasant Beach Bd of Ed | 529 | Ocean | | 40,529,128 | 2,474,668 |
| Point Pleasant Boro Bd of Ed | 528 | Ocean | | 112,579,106 | 6,873,968 |
| Seaside Heights Bd of Ed | 531 | Ocean | | 9,001,264 | 549,608 |
| Seaside Park Bd of Ed | 532 | Ocean | | 158,877 | 9,701 |
| Southern Regional H S District | 546 | Ocean | | 136,265,190 | 8,320,217 |
| Stafford Township Bd of Ed | 533 | Ocean | | 93,595,259 | 5,714,833 |
| Toms River School Dist | 515 | Ocean | | 559,789,890 | 34,180,213 |
| Tuckerton Boro Bd of Ed | 534 | Ocean | | 12,498,424 | 763,141 |
| Bloomingdale Bd of Ed | 631 | Passaic | | 27,488,606 | 1,678,427 |
| Classical Acad. Charter School | 648 | Passaic | | 3,026,725 | 184,809 |
| Clifton City Bd of Ed | 610 | Passaic | | 429,496,667 | 26,224,638 |
| Community Ch School of Paterson | 661 | Passaic | | 18,742,901 | 1,144,423 |
| Haledon Borough Bd of Ed | 632 | Passaic | | 42,082,473 | 2,569,514 |
| Hawthorne Bd of Ed | 633 | Passaic | | 95,147,084 | 5,809,586 |
| John P Holland Charter School | 662 | Passaic | | 4,449,018 57,252,062 | 271,653 |
| Lakeland Regional H S Dist | 645 634 | Passaic | | 57,352,063 40,766,917 | 3,501,860 2,489,187 |
| Little Falls Bd of Ed North Haledon Boro Bd of Ed | 635 | Passaic Passaic | | 25,984,245 | 1,586,572 |
| Passaic Arts and Science Charter School | 663 | Passaic | | 10,202,719 | 622,968 |
| Passaic Board of Education | 620 | Passaic | | 679,442,110 | 41,486,058 |
| Passaic Co Manchester Reg High | 646 | Passaic | | 36,335,553 | 2,218,613 |
| Passaic Co Regional Hs Dist 1 | 640 | Passaic | | 60,390,129 | 3,687,361 |
| Passaic Co Vocational School | 952 | Passaic | | 199,492,538 | 12,180,816 |
| Passaic Co. Ed Serv Commission | 647 | Passaic | | 11,397,743 | 695,935 |
| Paterson Bd of Ed | 600 | Passaic | | 1,170,320,277 | 71,458,591 |
| Paterson Chart Sch-Science/Tech | 660 | Passaic | | 32,037,111 | 1,956,154 |
| Pompton Lakes Bd of Ed | 636 | Passaic | | 85,990,217 | 5,250,477 |
| Prospect Park Bd of Ed | 637 | Passaic | | 34,310,838 | 2,094,986 |
| | | | | | |

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for Year ended June 30, 2015

| Employer | Employer number | County | | State proportionate share of net pension liability attributable to employer | Employer pension expense and related revenue |
|---|--------------------|----------------------|----|--|---|
| Ringwood Boro Bd of Ed | 638 | Passaic | \$ | 55,574,607 | 3,393,330 |
| Totowa Borough Bd of Ed | 639 | Passaic | Ψ | 42,074,874 | 2,569,050 |
| Wanaque Bd of Ed | 641 | Passaic | | 49,456,974 | 3,019,794 |
| Wayne Board of Education | 642 | Passaic | | 402,653,972 | 24,585,650 |
| West Milford Township Bd of Ed | 643 | Passaic | | 180,395,058 | 11,014,742 |
| Woodland Park Bd of Ed | 644 | Passaic | | 43,737,878 | 2,670,591 |
| Alloway Twp Bd of Ed | 711 | Salem | | 19,079,009 | 1,164,945 |
| Elsinboro Township Bd of Ed | 713 | Salem | | 5,033,787 | 307,358 |
| Lower Alloways Creek Bd of Ed | 714 | Salem | | 8,878,395 | 542,106 |
| Mannington Township Bd of Ed | 716 | Salem | | 6,907,341 | 421,755 |
| Oldmans Twp Bd of Ed | 717 | Salem | | 10,036,243 | 612,803 |
| Penns Grove Carneys Point Reg | 725 | Salem | | 97,781,586 | 5,970,446 |
| Pennsville Twp Bd of Ed | 715 | Salem | | 77,828,931 | 4,752,157 |
| Pittsgrove Twp Bd of Ed | 721 | Salem | | 71,299,551 | 4,353,480 |
| Quinton Township Bd of Ed | 722 | Salem | | 15,355,166 | 937,571 |
| Salem City Bd of Ed | 700 | Salem | | 67,334,061 | 4,111,351 |
| Salem Co Sp Services Sch Dist | 726 | Salem | | 31,383,016 | 1,916,216 |
| Salem Co Vocational Tech School | 984 | Salem | | 19,642,384 | 1,199,344 |
| Upper Pittsgrove Twp Bd of Ed | 724 | Salem | | 13,677,666 | 835,145 |
| Woodstown-Pilesgrove Reg Sch | 719 | Salem | | 65,917,965 | 4,024,885 |
| Bedminster Twp Bd of Ed | 741 | Somerset | | 29,758,358 | 1,817,016 |
| Bernards Twp Bd of Ed | 742 | Somerset | | 239,241,896 | 14,607,872 |
| Bound Brook Boro Bd of Ed | 743 | Somerset | | 59,330,833 | 3,622,682 |
| Branchburg Twp Bd of Ed | 744 | Somerset | | 82,709,452 | 5,050,157 |
| Bridgewater-Raritan Reg Sch Dis | 745 769 | Somerset | | 411,670,668 | 25,136,201 |
| Central Jersey Coll Prep Chrtr | 769 748 | Somerset | | 7,815,358 334,421,129 | 477,198 20,419,421 |
| Franklin Twp Bd of Ed (Somerst) | 748 753 | Somerset | | 36,084,319 | 2,203,273 |
| Green Brook Bd of Ed Hillsborough Twp Bd of Ed | 749 | Somerset Somerset | | 344,287,857 | 21,021,873 |
| Manville Borough Bd of Ed | 759 | Somerset | | 53,599,929 | 3,272,758 |
| Montgomery Twp Bd of Ed | 751 | Somerset | | 207,936,973 | 12,696,424 |
| North Plainfield Bd of Ed | 752 | Somerset | | 151,803,901 | 9,268,995 |
| Somerset Co Ed Ctnl Srvc Comm | 764 | Somerset | | 16,033,812 | 979,009 |
| Somerset Co Vocational School | 990 | Somerset | | 30,894,578 | 1,886,392 |
| Somerset Hills Bd of Ed | 761 | Somerset | | 98,194,502 | 5,995,658 |
| Somerville Bd of Ed | 730 | Somerset | | 108,844,508 | 6,645,937 |
| South Bound Brook Bd of Ed | 756 | Somerset | | 19,785,245 | 1,208,067 |
| Warren Township Bd of Ed | 757 | Somerset | | 118,419,201 | 7,230,558 |
| Watchung Borough Bd of Ed | 758 | Somerset | | 28,624,943 | 1,747,811 |
| Watchung Hills Regional H S | 762 | Somerset | | 102,351,486 | 6,249,480 |
| Andover Regional Bd of Ed | 772 | Sussex | | 29,656,882 | 1,810,820 |
| Byram Twp Bd of Ed | 774 | Sussex | | 40,878,797 | 2,496,019 |
| Frankford Township Bd of Ed | 775 | Sussex | | 32,375,441 | 1,976,812 |
| Franklin Boro Bd of Ed | 776 | Sussex | | 24,121,915 | 1,472,860 |
| Fredon Township Bd of Ed | 777 | Sussex | | 12,436,112 | 759,337 |
| Green Township Bd of Ed | 778 | Sussex | | 20,602,075 | 1,257,942 |
| Hamburg Borough Bd of Ed | 779 | Sussex | | 14,458,138 | 882,799 |
| Hampton Township Bd of Ed | 781 | Sussex | | 18,932,524 | 1,156,001 |
| Hardyston Township Bd of Ed | 782 780 | Sussex | | 29,328,958 57,047,354 | 1,790,797 |
| High Point Reg High School | 780 | Sussex | | 57,947,354 | 3,538,208 |
| Hopatcong Board of Education | 783 795 | Sussex | | 96,562,596 58,583,329 | 5,896,016 3,577,040 |
| Kittatinny Regional H S | 795 784 | Sussex | | | |
| Lafayette Board of Education | 784 790 | Sussex | | 13,161,638 39,632,567 | 803,636 2,419,925 |
| Lenape Valley Reg H S Dist Montague Bd of Ed | 790 785 | Sussex Sussex | | 39,032,307 15,547,829 | 2,419,925 949,335 |
| Newton Bd of Ed | 786 | Sussex | | 73,048,248 | 4,460,253 |
| newton bu of Eu | 700 | BUSSEA | | 75,040,240 | 1,700,233 |

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for Year ended June 30, 2015

| Employer | Employer number | County | | State proportionate share of net pension liability attributable to employer | Employer pension expense and related revenue |
|--|--------------------|------------------|----|--|---|
| O-donahous Dd of Ed | 787 | C | \$ | 12,796,771 | 781.358 |
| Ogdensburg Bd of Ed | 788 | Sussex | Ф | 7,372,748 | 450,173 |
| Sandyston Walpack School Dist Sparta Bd of Ed | 789 | Sussex Sussex | | 158,816,692 | 9,697,189 |
| Stanhope Borough Bd of Ed | 791 | Sussex | | 11,898,223 | 726,494 |
| Stillwater Township Bd of Ed | 792 | Sussex | | 19,731,234 | 1,204,769 |
| Sussex Co Ed Serv Comm Bd of Ed | 771 | Sussex | | 7,337,909 | 448,045 |
| Sussex County Charter School | 793 | Sussex | | 188,922 | 11,535 |
| Sussex County Charter School | 793 | Sussex | | 8,871,263 | 541,670 |
| Sussex County Vocational | 979 | Sussex | | 32,936,829 | 2,011,090 |
| Sussex-Wantage Reg Sch Dist | 796 | Sussex | | 62,587,047 | 3,821,503 |
| Unity Charter School | 798 | Sussex | | 7,142,792 | 436,132 |
| Vernon Township Bd of Ed | 794 | Sussex | | 194,907,558 | 11,900,861 |
| Wallkill Vall Reg H S | 797 | Sussex | | 39,678,278 | 2,422,716 |
| Barack Obama Green Charter H.S. | 854 | Union | | 6,746,126 | 411,912 |
| Berkeley Heights Bd of Ed | 838 | Union | | 137,726,062 | 8,409,416 |
| Central Jersey Arts Charter Sch | 853 | Union | | 8,343,428 | 509,441 |
| Clark Twp Bd of Ed | 831 | Union | | 96,800,736 | 5,910,556 |
| Cranford Twp Bd of Ed | 832 | Union | | 174,034,492 | 10,626,373 |
| Elizabeth Bd of Ed | 800 | Union | | 1,223,658,218 | 74,715,352 |
| Garwood Borough Bd of Ed | 833 | Union | | 14,235,430 | 869,201 |
| Hillside Board of Education | 834 | Union | | 141,176,459 | 8,620,094 |
| Kenilworth Borough Bd of Ed | 810 | Union | | 62,823,200 | 3,835,922 |
| Linden City Bd of Ed | 835 836 | Union | | 276,678,713 29,229,470 | 16,893,727 1,784,722 |
| Mountainside Boro Bd of Ed | 837 | Union | | 100,181,105 | 6,116,958 |
| New Providence Bd of Ed Plainfield Bd of Ed | 820 | Union Union | | 328,323,721 | 20,047,119 |
| Queen City Academy Charter Sch | 132 | Union | | 9,218,361 | 562,864 |
| Rahway City Bd of Ed | 839 | Union | | 178,289,678 | 10,886,190 |
| Roselle Boro Bd of Ed | 840 | Union | | 116,351,348 | 7,104,297 |
| Roselle Park Boro Bd of Ed | 842 | Union | | 87,401,052 | 5,336,621 |
| Scotch Plains Fanwood Bd of Ed | 843 | Union | | 209,238,033 | 12,775,866 |
| Springfield Twp Bd Ed (Union) | 844 | Union | | 92,705,011 | 5,660,476 |
| Summit Board of Education | 845 | Union | | 199,522,349 | 12,182,636 |
| Union Co Educ Serv Commission | 841 | Union | | 56,916,701 | 3,475,277 |
| Union Co Vocational Schools | 988 | Union | | 60,304,670 | 3,682,143 |
| Union County College | 850 | Union | | 4,127,523 | 252,022 |
| Union County Teams Charter Schl | 852 | Union | | 5,230,425 | 319,365 |
| Union Twp Bd of Ed (Union) | 846 | Union | | 323,678,183 | 19,763,467 |
| Westfield Town Bd of Ed | 847 | Union | | 288,817,765 | 17,634,925 |
| Winfield Township Bd of Ed | 849 911 | Union | | 8,018,660 14,001,148 | 489,611 854,896 |
| Alpha Pd of Ed | 912 | Warren | | 11,978,538 | 731,398 |
| Alpha Bd of Ed Belvidere Town Bd of Ed | 913 | Warren Warren | | 36,436,093 | 2,224,752 |
| Blairstown Twp Bd of Ed | 914 | Warren | | 25,764,460 | 1,573,152 |
| Franklin Twp Bd of Ed (Warren) | 915 | Warren | | 13,824,384 | 844,103 |
| Frelinghuysen Twp Bd of Ed | 916 | Warren | | 8,162,806 | 498,413 |
| Great Meadows Regional Bd of Ed | 937 | Warren | | 37,018,875 | 2,260,336 |
| Greenwich Twp Bd of Ed (Warren) | 917 | Warren | | 29,546,288 | 1,804,067 |
| Hackettstown Bd of Ed | 918 | Warren | | 83,644,592 | 5,107,255 |
| Harmony Township Bd of Ed | 921 | Warren | | 11,901,730 | 726,708 |
| Hope Twp Bd of Ed | 922 | Warren | | 8,472,610 | 517,329 |
| Knowlton Twp Bd of Ed | 924 | Warren | | 12,988,031 | 793,036 |
| Lopatcong Township Bd of Ed | 926 | Warren | | 34,825,346 | 2,126,401 |
| Mansfield Twp Bd of Ed (Warren) | 927 | Warren | | 29,595,038 | 1,807,044 |
| North Warren Reg High School | 901 | Warren | | 46,015,696 | 2,809,673 |
| Oxford Twp Bd of Ed | 928 | Warren | | 11,925,111 | 728,135 |

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited) As of and for Year ended June 30, 2015

| Employer | Employer number | County | | State proportinate share of net pension liability attibutable to employer | Employer pension expense and related revenue |
|---------------------------------|--------------------|----------|----|--|--|
| Phillipsburg Town Bd of Ed | 900 | Warren | \$ | 185,253,952 | 11,311,422 |
| Pohatcong Twp Boe | 931 | Warren | | 14,729,129 | 899,346 |
| Ridge And Valley Charter School | 902 | Warren | | 4,717,319 | 288,035 |
| Warren Co Sp Services Sch Dist | 936 | Warren | | 5,605,697 | 342,278 |
| Warren Co Vocational School | 989 | Warren | | 22,083,171 | 1,348,376 |
| Warren Hills Reg Schools | 935 | Warren | | 81,800,149 | 4,994,636 |
| Washington Boro Bd of Ed | 932 | Warren | | 23,152,287 | 1,413,656 |
| Washington Twp Bd Ed (Warren) | 933 | Warren | | 26,812,532 | 1,637,146 |
| White Township Bd of Ed | 934 | Warren | | 15,532,865 | 948,421 |
| Adelaide Sanford Charter School | 6096 | Multiple | | 7,433,423 | 453,877 |
| Bayshore Jointure Commission | 340 | Multiple | | 3,961,281 | 241,872 |
| Monmouth Ocean Ed Serv Comm | 375 | Multiple | | 17,947,932 | 1,095,883 |
| Morris-Union Jointure Comm | 851 | Multiple | _ | 57,220,309 | 3,493,815 |
| Total | | | \$ | 63,204,270,305 | 3,859,189,758 |

See accompanying independent auditors' report and notes to supplemental schedules.

Notes to Supplemental Schedules (Unaudited)
June 30, 2015

(1) Special Funding Situation

The participating employer allocations included in the supplemental schedule of employer special funding allocations and the supplemental schedule of special funding amounts by employer for each local employer are provided as each local employer is required to record in their financial statements, as an expense and corresponding revenue, their proportionate share of the pension expense allocated to the State of New Jersey (the State) under the special-funding situation and include their proportionate share of the net pension liability in their respective notes to their financial statements. For this purpose, the proportionate share was developed based on actual contributions made to the Teachers' Pension and Annuity Fund allocated to employers based upon covered payroll and adjusted by expected State Early Retirement Incentive contributions for the respective fiscal year.