

Definition Code	Description	Check Desc
1010	PENS SAL 10-MONTH	EARN
1011	PENS SAL 10.5-MONTH	EARN
1012	PENS SAL 12-MONTH	EARN
1020	PENS NOONTIME AIDE	NOONAI
1021	OWED PAY	OWED
1040	PENSIONABLE WAIVER	WAIVER
1050	PENS RETRO PAY	RETRO
1060	PENSIONABLE EXTRA PAY	EXTRA
1100	SUB TEACHER	SUBTEA
1800	PENSIONABLE IMPORT	EARN
2010	IMPUTED TPAF	FRINGE
2012	IMPUTED PERS	FRINGE
2013	IMPUTED TPAF 10.5-MONTH	FRINGE
2014	IMPUTED PERS 10.5-MONTH	FRINGE
2030	TAXABLE HEALTH BENEFIT	FR-HB
2080	TPAF RETRO IMPUTED: 7.50	FR-RET
2082	TPAF RETRO IMPUTED: 6.64	FR-RET
2084	TPAF RETRO IMPUTED: 6.78	FR-RET
2086	TPAF RETRO IMPUTED: 7.06	FR-RET
2088	TPAF RETRO IMPUTED: 7.20	FR-RET
2090	PERS RETRO IMPUTED: 7.06	FR-RET
2092	PERS RETRO IMPUTED: 7.20	FR-RET
3009	MISCELLANEOUS	MISC
3010	CLUB/ACTIVITY STIPENDS	EXCURR
3011	STIPEND	STPEND
3050	NON PENS RETRO PAY	RETRO
3100	SUB TEACHER	SUBTEA
3101	SUB SECRETARY	SUBSEC
3102	SUB CUSTODIAN	SUBCUS
3103	SUB AIDE	SUBAID
3104	INTERIM SUPERINTENDENT	SUPT.
3105	INTERIM BUSINESS ADMIN.	INT BA
3106	INTERIM ASST. SUPER C&I	ASSTCI
3107	INTERIM ASST. PRINCIPAL	INT AP
3108	SUB PAYROLL MANAGER	PAYMGR
3110	MISC	MISC
3111	HALL MONITOR	HALL
3112	INTERNAL SUB COVERAGE	INTSUB
3113	HOME INSTRUCTION	BDSIDE
3114	BUILDING WEBMASTER	WEBMAS
3115	COACH	COACH
3116	ABA STIPEND	ABA
3117	BOILER CHECK	BOILER

3118	STUDENT ACTIVITY VOUCHER	ACTVOU
3119	ATHLETIC VOUCHER	ATLVOU
3120	WAIVER OF TEACHING LOAD	WAIVER
3121	ATHLETIC COORDINATOR	ATCOOR
3122	GUIDANCE COORDINATOR	GDCOORD
3123	STUDENT ACTIVITIES COORD	SACoord
3124	LEAD TEACHER	TMLEAD
3125	MAINT. VEHICLE REPAIRS	REPAIR
3126	ES CHAPERONE	CHAPER
3127	MS CHAPERONE	CHAP
3128	HS CHAPERONE	CHAP
3129	SAT PREP	SAT
3130	SATURDAY DETENTION	SATDET
3131	FACILITY MANAGER	FACMGR
3132	EXTRA DAYS	EXDAYS
3133	PERFECT ATTENDANCE	PFTATT
3134	TARGET TEACH	TARGET
3135	ADULT SCHOOL	ADTSCH
3136	MENTORING	MENTOR
3137	CST SUMMER WORK	CSTSMR
3138	CURRICULUM WORK	CURRWK
3139	ESL SUMMER PROGRAM	ESLSMR
3140	PHYSICAL/MEDICAL REVIEWS	MEDSTP
3141	GUIDANCE SMR WORK	SMRWK
3142	AM ENRICH PROGRAM	ENRICH
3143	PACE DIRECTOR/ASST.	WWSMR
3144	TITLE III OUTREACH COORD	COORDI
3145	ESL HOMEWORK CLUB	ESLCLB
3146	TRANSLATORS	TRNSLT
3200	OT - CUSTODIAL	OT CUS
3201	OT - MAINTENANCE	OT MNT
3202	OT - SECRETARIAL	OT SEC
3300	DISABILITY REIMBURSEMENT	D REIM
3301	MILEAGE REIMBURSEMENT	M REIM
3800	NONPENSIONABLE IMPORT	EARN
3801	OT CUSTHD-IMPORT	OT CUS
3802	DT CUSTHD-IMPORT	DT CUS
3803	OT MAINT-IMPORT	OT MNT
3804	DT MAINT-IMPORT	DT MNT
3805	OT-DRIVER IMPORT	OT DRV
3806	DT DRIVER-IMPORT	DT DRV
3807	OT SECRETARY-IMPORT	OT SEC
3808	DT SECRETARY-IMPORT	DT SEC
3809	OT ADMIN-IMPORT	OT ADM

3810	DT ADMIN-IMPORT	DT ADM
3900	WRK COMP REIMBURSEMENT	WKCOMP
3901	WRK COMP SUPPLEMENTAL	WKSUPP
3920	SICK DAYS PAYOUT	SICKPK
3921	VAC DAYS PAYOUT	VACPAY
3929	SICK PAYOUT TAX EXEMPT	SCKPAY
3930	TAX EXEMPT SICK DNTUSE	DNTUSE
3931	TAX EXEMPT VACATION PAY	VACPAY
3995	EBC STIPEND	EBCSTP
3999	WAIVER OF BENEFITS	OPTOUT
7010	TPAF PENSION	TPENS
7011	TPAF CI	TINSUR
7012	TPAF LOAN	TLOAN
7013	TPAF ARREARS	TARREA
7014	TPAF ANNUITY	TANNUT
7015	TPAF PENSION SHORTAGE	TPENSH
7016	TPAF CI SHORTAGE	TINSSH
7018	TPAF BACK PENSION	TBKPEN
7019	TPAF BACK CI	TBKCI
7020	PERS PENSION	PPENS
7021	PERS CI	PINSUR
7022	PERS LOAN	PLOAN
7023	PERS ARREARS	PARREA
7024	PERS ANNUITY	PANNUT
7025	PERS PENSION SHORTAGE	PPENSH
7026	PERS CI SHORTAGE	PINSSH
7028	PERS BACK PENSION	PBKPEN
7029	PERS BACK CI	PBKCI
7030	TPAF PENSION 10.5-MONTH	PENS
7031	TPAF CI 10.5-MONTH	INSUR
7040	PERS PENSION 10.5-MONTH	PERS
7041	PERS CI 10.5-MONTH	INSUR
7060	DCRP PENSION	DPENS
7063	DCRP ARREARS	DARREA
7064	DCRP ANNUITY	ANNUT
7065	DCRP PENSION SHORTAGE	DCRA
7068	DCRP BACK PENSION	DBKPEN
7080	TPAF RETRO PENSION: 7.50	T-PENS
7081	TPAF RETRO CI: 7.50	T-INS
7082	TPAF RETRO PENSION: 6.64	T-PENS
7083	TPAF RETRO CI: 6.64	T-INS
7084	TPAF RETRO PENSION: 6.78	T-PENS
7085	TPAF RETRO CI: 6.78	T-INS
7086	TPAF RETRO PENSION: 7.06	T-PENS

7087	TPAF RETRO CI: 7.06	T-INS
7088	TPAF RETRO PENSION: 7.20	T-PENS
7089	TPAF RETRO CI: 7.20	T-INS
7090	PERS RETRO PENSION: 7.06	P-PENS
7091	PERS RETRO CI: 7.06	P-INS
7092	PERS RETRO PENSION: 7.20	P-PENS
7093	PERS RETRO CI: 7.20	P-INS
7100	ASP INC 403B	ASP
7105	ASP INC 457	ASP457
7110	AXA EQUITABLE 403B	AXA3
7115	NON EXEMPT AXA 403	NEXAXA
7120	AXA EQUITABLE 457B	AXA457
7121	NON EXEMPT AXA 457	NEX457
7122	AXA ROTH AFTER TAX	AXROTH
7125	GREAT WEST 403B	GW
7130	LINCOLN INV 403B	LI3
7131	NON EXEMPT LI 403B	LI403
7135	LINCOLN INV 457	L1 457
7136	NON EXEMPT LI 457	LI457
7140	LINC INV ROTH - DONT USE	LIROTH
7142	LINCOLN INV ROTH AFT TAX	LIROTH
7145	LINCOLN NAT 403B	LN3
7146	NON EXEMPT LN403B	LN403
7150	LINCOLN NAT 457	LN 457
7151	NON EXEMPT LN457	LN457
7160	MET LIFE 403B	MET3
7165	MET LIFE 457	MET457
7170	SECURITY 403B	SB3
7171	NON EXEMPT SB 403B	SB3NEX
7175	SECURITY BEN 457	SB 457
7180	SUN AMERICA 403B	SUN3
7181	SUN AMERICA LOAN	TSLOAN
7185	TRAVELERS 403B	TRAV
7200	LOCAL 32 DUES	DU01
7210	LOCAL 32 FEE	FEE
7220	NJEA SEC DUES	DU02
7230	SP STAFF DUES	DU05
7240	NJEA TEA DUES	DU08
7290	NJEA DUES NJEA IMPORT	NJEA
7291	NJEA VOL DUES-IMPORT	VOL
7300	NJ FAMILY SUPPORT PAY CE	CHS1
7310	CHILD SUPPORT	CHLSUP
7320	GARNISHMENT PCT	GAR2
7330	CORT OFC WALTER KAVANAGH	GAR3

7340	MORRIS CTY SHERIFFS OFC	GAR4
7350	TAX LEVY IRS	LEVY
7360	HIGHER ED. AUTHORITY	HESAA
7370	US DEPT OF EDUCATION	GARN
7380	BOE GARNISHMENT	GARN
7400	BUY BENEFITS	BYBN
7410	BUY UP PP03	BYP3
7420	PRESCRIPTION	RX
7430	FLEX DEP CARE	CHLD
7435	FLEX ADMIN FEE	FLXA
7440	FLEX MEDICAL	FLXM
7480	HEALTH MAINT ORG	HMO
7485	HEALTH CH 78	EBC
7486	RETRO HLTH CH 78	EBC
7500	PRUDENTIAL ADMIN	PRUA
7510	PRUDENTIAL	PRUD
7515	PRUDENTIAL LTD	PLTD
7520	UNUM-LTD 906	UNU6
7525	UNUM-LTD 907	UNU7
7530	AFLAC CAN 906	AFC6
7531	AFLAC CAN 906A USE7530	AFLAC
7535	AFLAC CAN 907	AFC7
7540	AFLAC ACC 906	AFL6
7541	AFLAC ACC 906A USE 7540	E
7545	AFLAC ACC 907	AFL7
7546	AFLAC SHORT TERM DIS.	AFLSTD
7547	AFLAC DENTAL	AFLDEN
7548	AFLAC LIFE	AFLlif
7549	AFLAC DENTAL A	AFDENA
7550	AIG DIS	AIG
7555	COLONIAL DIS 906	CD6
7560	COLONIAL DIS 907	CD7
7565	DENTAL DED	DENT
7570	AFLAC HOSPITAL	AFLHSP
7571	AFLAC HOSPITAL A	AFHSPA
7600	CREDIT UNION	CRUN
7610	TRICO	TRIC
7800	SUMMER PAY	SUMR
7900	BOND SERIES 1	BND1
7920	MENTOR FEE	MENT
7921	SUB COST FOR SICK TIME	SUBCST
7930	USE W/TAX EXEMPT SICK PY	SICTSA
7931	USE W/TAX EXEMPT VAC PAY	VACTSA
7950	DUE BACK TO BOARD	DUEBRD

7951	DUE TO DISTRICT NON TAX	DUE
7999	W2-TAXABLE HLTH-RETIRES	W2-RET
8001	FEDERAL TAX	FED
8002	EXTRA FEDERAL AMOUNT	XFED
8003	FEDERAL FLAT %	%FED
8004	FEDERAL FLAT %-USE 8003!	20%FED
8010	FICA	FICA
8011	MEDI	MEDI
8012	SUI	SUI
8015	FAMILY LEAVE INSURANCE	FLI
8020	NJ STATE A	NJA
8021	NJ STATE B	NJB
8022	NJ STATE C	NJC
8023	NJ STATE D	NJD
8024	NJ STATE E	NJE
8025	NJ STATE EXTRA	NJ EX
8026	STATE FLAT %	20%STA
8027	STATE FLAT %	10%STA
8030	STATE PA	ST PA
8031	STATE PA EXTRA	PA EX
8040	NY STATE TAX	ST NY
9100	NET PAY ADJUSTMENT	NETADJ
9999	SUMMER PAY RETURNED	SUMPAY