

Categorized Definition Analysis

for the 10/06/2023 Payroll Date

Category	Definition Code/ Desc												
Employee / # / Soc. Sec.#			Pay	TPAF		PERS		DCRP		OTHER		TOTAL	
Check Date	Check#	Line	Amount	Refund	Amount	Refund	Amount	Refund	Amount	Refund	Amount	Refund	

Dues / 008

7-205 / NJEA TRANSPORTATION DUES

AMMANN, CHRISTOPHER A/													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
ANDERSON, RACHEL A/													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
ANTONIADIS, ANTONIOS/													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
APPLEGATE, JULIE C/													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
APPLEGATE, MICHELLE A/													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
BENITEZ, STACI A/													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
BERNATOWICZ, STEVEN J/													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
BRYANT, ELLY M/													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
BUCHKO, JAMES J/													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
BUTLER, KATHERINE G/													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
CHADWICK, CHRISTINE M/													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
CHADWICK, JOSEPH J/													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
CLAYTON, FRED L/													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
CLAYTON, JENNIFER L/													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
CONTI, JONATHAN W/													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
COSTANTINI, ELENA M/													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
COURVOISIER, MICHAELA R/													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00

Categorized Definition Analysis

for the 10/06/2023 Payroll Date

Category	Definition Code/ Desc				TPAF		PERS		DCRP		OTHER		TOTAL	
Employee / # / Soc. Sec.#	Check Date	Check#	Pay Line		Amount	Refund	Amount	Refund	Amount	Refund	Amount	Refund	Amount	Refund

Dues / 008

7-205 / NJEA TRANSPORTATION DUES

CRANNELL, ALYSON/														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
CUOMO, KISHA G/														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
CURRIE, MEGHAN A/														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
DAVIES, TRACY H/														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
DEDOMINICIS, JENNIFER M/														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
DELL, DIANE C/														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
DELUCA, FRANK/														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
DEPHILLIPS, KEITH W/														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
DIAMOND, EDWARD E/														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
DIAZ, RICARDO/														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
DILEA, MARYANN E/														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
DILLON, KIMBERLY A/														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
DIRAGO-SMITH, DAWN/														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
DOLCEMASCOLO, JOANNE/														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
DORSO, KARA A/														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
DUFOUR, LYNN M/														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
ESPANA PACHECO, LILIA E/														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00

Categorized Definition Analysis

for the 10/06/2023 Payroll Date

Category	Definition Code/ Desc		Pay Line	TPAF		PERS		DCRP		OTHER		TOTAL	
Employee / # / Soc. Sec.#	Check Date	Check#		Amount	Refund	Amount	Refund	Amount	Refund	Amount	Refund	Amount	Refund
Dues / 008													
7-205 / NJEA TRANSPORTATION DUES													
FARANDA, MICHAEL													
10/06/2023		1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	
FIORE, FRANK J/													
10/06/2023		1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	
FLORIE, CAROL/													
10/06/2023		1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	
FRANK, KIMBERLEY A/													
10/06/2023		1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	
GANT, GLORIA KRUPA/													
10/06/2023		1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	
GIBERSON, JAMES R/													
10/06/2023		1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	
GIBSON, NICOLE A/													
10/06/2023		1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	
GIRALDO, JUDY L/													
10/06/2023		1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	
GOGLIA, GARY G/													
10/06/2023		1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	
GOLINO, ROBIN A/													
10/06/2023		1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	
GRAY, SHARON A/													
10/06/2023		1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	
GRAY, STEVEN M/													
10/06/2023		1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	
GUADAGNO, BEVERLY J/													
10/06/2023		1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	
GUARNIERI JR, PAUL F/													
10/06/2023		1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	
GUEVARA, KATHLEEN M/													
10/06/2023		1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	
GUZIEJEWSKI, CHRISTINE A/													
10/06/2023		1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	
GUZZO, ANTHONY J/													
10/06/2023		1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	

Categorized Definition Analysis

for the 10/06/2023 Payroll Date

Category	Definition Code/ Desc		TPAF		PERS		DCRP		OTHER		TOTAL		
Employee / # / Soc. Sec.#	Check Date	Check#	Pay Line	Amount	Refund	Amount	Refund	Amount	Refund	Amount	Refund	Amount	Refund
Dues / 008													
7-205 / NJEA TRANSPORTATION DUES													
HANS, THOMAS/													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
HARNEY III, GERALD P/													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
HASSAN, MICHAEL R/													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
HELYER, LYNN P													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
HERRMANN, DANA A													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
HOFMANN, HEATHER MARIE/													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
HOLLAND, WILLIAM MICHAEL/													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
HOULIHAN, ALISON D/													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
HURLEY JR, ANDREW S/													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
HURLEY, RYAN P/													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
IRELAND, KATHI D/													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
IVERS, AMY/													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
KALTENBACH, DENISE													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
KIRCHNER, CHRISTINE M/													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
KUDRICK, JAMES M/													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
LAPLACA, FRANK/													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
LEADBEATER, DONAL P/													
10/06/2023		1		0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00

Categorized Definition Analysis

for the 10/06/2023 Payroll Date

Category		Definition Code/ Desc											
Employee / # / Soc. Sec.#		Pay Line		TPAF		PERS		DCRP		OTHER		TOTAL	
Check Date	Check#			Amount	Refund	Amount	Refund	Amount	Refund	Amount	Refund	Amount	Refund
Dues / 008													
7-205 / NJEA TRANSPORTATION DUES													
LEE, ERIN C/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
LEE, MARIELLEN B [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
LINCK, MATTHEW A/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
LORENZO, NANCY L/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
LOVELAND, SHARON A/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
MADDALENA JR, JAMES M/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
MALIZIA, JR., JAMES/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
MANEE, DEBORAH J [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
MCCARTHY, JACQUELINE M/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
MCCOMBIE, DOROTHY B/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
MCGRATH, JENNIFER L/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
MERCER, MICHAEL J [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
MEYLER, WILLIAM J/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
MILLER, PAUL R/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
MISURA JR., FRANK R [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
MONTGOMERY, SUSAN A/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
MOORE, RANDIE L [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00

Categorized Definition Analysis

for the 10/06/2023 Payroll Date

Category	Definition Code/ Desc												
Employee / # / Soc. Sec.#	Check Date	Check#	Pay Line	TPAF Amount	TPAF Refund	PERS Amount	PERS Refund	DCRP Amount	DCRP Refund	OTHER Amount	OTHER Refund	TOTAL Amount	TOTAL Refund
Dues / 008													
7-205 / NJEA TRANSPORTATION DUES													
MORETTI, MARIE A/													
10/06/2023			1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
MORRIS, KEITH P/													
10/06/2023			1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
OLESEN, GINA M/													
10/06/2023			1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
ORTIZ, MANUEL/													
10/06/2023			1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
PALMER, ARNOLD F/													
10/06/2023			1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
PAPPALARDO, KIMBERLY A/													
10/06/2023			1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
PARASCAND, CONCETTA/													
10/06/2023			1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
PAVAO, SHANNON K/													
10/06/2023			1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
PECK, CAROL A/													
10/06/2023			1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
PEREIRA, CYNTHIA D/													
10/06/2023			1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
PERKINS III, ROBERT D/													
10/06/2023			1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
PETRECCA, DOMINICK A/													
10/06/2023			1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
PETRECCA, VICTOR A/													
10/06/2023			1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
PICCOLI, DARRYL/													
10/06/2023			1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
PICKENS, SHARRI A/													
10/06/2023			1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
PILOVSKY, ROBERT D/													
10/06/2023			1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
PLAIA, PATRICIA O/													
10/06/2023			1	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00

Categorized Definition Analysis

for the 10/06/2023 Payroll Date

Category	Definition Code/ Desc				TPAF		PERS		DCRP		OTHER		TOTAL	
Employee / # / Soc. Sec.#	Check Date	Check#	Pay Line		Amount	Refund	Amount	Refund	Amount	Refund	Amount	Refund	Amount	Refund

Dues / 008

7-205 / NJEA TRANSPORTATION DUES

PRESHO, JESSICA M														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
RACHELE, CARMELA/														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
RADICE, ANTHONY/														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
RAMOS, ODALYS CLAUDINA														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
REINHART JR, RICHARD J/														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
RIGGIO, DARLENE M														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
RODGERS, CAROLYN M/														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
RODRIGUEZ, EDGAR O/														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
ROGERS, ROBERT/														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
RUMBOLO, RICARDO J/														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
RUSSELL, PATRICIA/														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
SANTIAGO, ALEX/														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
SANTIAGO, CARLOS J/														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
SASSO, ROSEANN/														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
SCARLATA, MARY/														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
SCHOEN, HELEN A/														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
SCHWEIKERT, DONNA LYNNE														
10/06/2023		1			0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00

Categorized Definition Analysis

for the 10/06/2023 Payroll Date

Category		Definition Code/ Desc											
Employee / # / Soc. Sec.#		Pay		TPAF		PERS		DCRP		OTHER		TOTAL	
Check Date	Check#	Line		Amount	Refund	Amount	Refund	Amount	Refund	Amount	Refund	Amount	Refund
Dues / 008													
7-205 / NJEA TRANSPORTATION DUES													
SCROFANI, KIMBERLY/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
SIMONE, JODY E/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
SMITH, DOREEN K/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
SMITH, DOROTHY E/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
SODEN JR., GILBERT/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
STASSI, LAURA ANN/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
STEWART, DANIEL V/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
TEIXEIRA, ANTHONY R/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
TICE JR, JOHN R/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
TISCH, CHRISTA M/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
TSCHINKEL, BRENDAN/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
VAN ARSDALE, JACQUELINE A/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
VOKHIDOV, SUKHROBDZHON/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
WALKER, SANDRA/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
WALSH, JODIANN/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
WEHMAN, PETER A/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
WEST, KARI-LYNN A/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00

Categorized Definition Analysis

for the 10/06/2023 Payroll Date

Category		Definition Code/ Desc											
Employee / # / Soc. Sec.#		Pay		TPAF		PERS		DCRP		OTHER		TOTAL	
Check Date	Check#	Line		Amount	Refund	Amount	Refund	Amount	Refund	Amount	Refund	Amount	Refund
Dues / 008													
7-205 / NJEA TRANSPORTATION DUES													
WILLIAMS, ERICA L/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
WILLIAMS, ZYERHA C/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
WINKELMAN, MARC J/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
WITTE, MICHAEL JONATHAN/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
WUTZER, DENISE M/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
ZABORNEY, CATHERINE/ [REDACTED]													
10/06/2023	[REDACTED]	1		0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
Totals for Definition 7-205 / NJEA TRANSPORTATION DUES				0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
Totals for Category Dues				0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00
Grand Totals				0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]	0.00