



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: October 24, 2022

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,822,915.71.

Background

Payroll disbursements are processed twice per month (15th and last day of the month), and as needed based on individual circumstances. The payroll check history report attached indicate the gross amounts paid by job function, as well as a summary of benefits and deductions by type. The check history report attached represent summarize individual payroll disbursements that have been reviewed and processed by the Business Services department in the form of paper checks and automated clearing house (ACH) electronic transactions.

A summary of the accounts payable bills included for approval is as follows:

Disbursement Date(s): 10/14/2022		
Fund	Fund Description	Amount
10	Educational	\$3,463,049.32
15	Glenbrook Aquatics	\$28,687.98
20	Operations and Maintenance	\$261,283.76
30	Debt Service	\$0.00
40	Transportation	\$1,717.10
50	Municipal Retirement/Social Security	\$68,177.55
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
96	Community Programs	\$0.00
Total		\$3,822,915.71

**NORTHFIELD TOWNSHIP HIGH SCHOOL DISTRICT NO. 225
PAYROLL DISBURSEMENTS**

WHEREAS, the Illinois School Code (105 ILCS 5/10-23.5 and 24-1) authorizes a school board to employ teachers and educational support personnel and to compensate those employees;

WHEREAS, the Illinois School Code (105 ILCS 5/10-20.19) permits payments for a school district's recurring obligations between meetings of the school board, provided that the board secretary has certified to the school treasurer the amount and to whom payment is to be made and what budgetary item or items the payment shall be debited from; and

WHEREAS, pursuant to such authority and since the last Board-authorized payroll payments, the Board Secretary has certified, and the School Treasurer has made or will make, payments for payroll in the amounts as indicated in the attached check history payroll report, including paper checks and automated clearing house electronic transactions, for the period(s) indicated on the Approval of Payroll Disbursements; and

WHEREAS, the Board has reviewed the attached payroll report;

NOW, THEREFORE Be it Resolved by the Board of Education of Northfield Township High School District No. 225, Cook County, Illinois, as follows:

Section 1: The Board approves the payroll report as presented and attached hereto.

Section 2: The Board approves the payments made for payroll as indicated.

Section 3: This Board Order shall be in full force and effect upon its adoption.

AYES: _____
NAYS: _____
ABSTAIN: _____
ABSENT: _____

The President declared the Motion duly carried this 24th day of October, 2022.

BOARD OF EDUCATION OF NORTHFIELD
TOWNSHIP HIGH SCHOOL DISTRICT NO. 225,
COOK COUNTY, ILLINOIS

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/14/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000167323	Abraham, Namitha	\$1,413.98	\$0.00	\$0.00	\$1,413.98
9000167324	Abraham, Nina	\$1,285.42	\$0.00	\$0.00	\$1,285.42
9000167731	Adam, Poull	\$1,653.33	\$0.00	\$0.00	\$1,653.33
9000167732	Adam, Razzouk	\$1,230.73	\$0.00	\$0.00	\$1,230.73
9000167733	Adamji, David	\$4,337.92	\$0.00	\$0.00	\$4,337.92
9000167734	Ader, Jeffrey John	\$337.24	\$0.00	\$0.00	\$337.24
9000167735	Agins, Joan A	\$1,828.88	\$0.00	\$0.00	\$1,828.88
9000167325	Agins, Vincent J	\$3,240.53	\$0.00	\$0.00	\$3,240.53
9000167736	Ahlgren, Meghan E	\$3,252.88	\$0.00	\$500.00	\$3,752.88
9000167326	Akay, Dilara	\$1,816.17	\$0.00	\$0.00	\$1,816.17
9000167737	Albandia, Christopher	\$3,724.15	\$0.00	\$0.00	\$3,724.15
9000167738	Albarran-Celis, Elba	\$975.77	\$0.00	\$0.00	\$975.77
9000167739	Albeker, Laura M	\$1,679.65	\$0.00	\$0.00	\$1,679.65
9000167327	Alex, Samuel Lawrence	\$1,075.74	\$0.00	\$0.00	\$1,075.74
9000167283	Alfirevic, Sarah Jane	\$1,403.31	\$0.00	\$0.00	\$1,403.31
9000167328	Allen, Jessica	\$2,203.42	\$0.00	\$0.00	\$2,203.42
9000167329	Allen, Patrick J	\$1,666.29	\$0.00	\$100.00	\$1,766.29
9000167741	Alpert, Amelia G	\$1,123.56	\$0.00	\$785.00	\$1,908.56
9000167284	Alvarez, Sofia I	\$1,941.10	\$0.00	\$300.00	\$2,241.10
9000167330	Amrol, Melissa L	\$437.00	\$0.00	\$0.00	\$437.00
9000167742	Anderson Jr, Walter L	\$1,370.41	\$0.00	\$0.00	\$1,370.41
9000167743	Anderson, Lars D	\$1,566.62	\$0.00	\$0.00	\$1,566.62
9000167744	Andrews, Chiara	\$2,919.68	\$0.00	\$0.00	\$2,919.68
9000167745	Antolovic, Halina M	\$1,393.98	\$0.00	\$0.00	\$1,393.98
9000167746	Apostolopoulos, Christian	\$1,140.50	\$0.00	\$0.00	\$1,140.50
9000167714	Arbogast-Wilson, Philip	\$393.07	\$0.00	\$0.00	\$393.07
108740	Arko, Janez M	\$49.82	\$0.00	\$0.00	\$49.82
9000167747	Ascencio, Blanca E	\$2,607.45	\$0.00	\$0.00	\$2,607.45
9000167331	Aschkenase, Michele B	\$1,286.26	\$0.00	\$0.00	\$1,286.26
9000167748	Atlas, Rachel F	\$2,402.65	\$0.00	\$0.00	\$2,402.65
9000167332	Atwood, Corey N	\$1,206.64	\$0.00	\$0.00	\$1,206.64
9000167333	Baig, Humaira M	\$1,766.10	\$0.00	\$0.00	\$1,766.10
9000167285	Baig, Tariq	\$3,529.51	\$0.00	\$0.00	\$3,529.51
9000167749	Bailey, Stephanie E	\$3,333.84	\$0.00	\$0.00	\$3,333.84
9000167750	Bajjalieh, David Lee	\$2,209.45	\$0.00	\$0.00	\$2,209.45

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/14/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000167751	Baker, Lauren M	\$2,708.14	\$0.00	\$0.00	\$2,708.14
108749	Baker, Matthew	\$51.88	\$0.00	\$0.00	\$51.88
9000167752	Balabanos, Vickie	\$850.74	\$0.00	\$0.00	\$850.74
9000167753	Balabanos-Bank, Margaret	\$1,255.87	\$0.00	\$0.00	\$1,255.87
9000167334	Balaskas, Dimitra	\$2,014.41	\$0.00	\$0.00	\$2,014.41
9000167754	Ball-Ryan, Andrea R	\$3,152.90	\$0.00	\$0.00	\$3,152.90
9000167755	Banzragch, Narangerel	\$1,298.12	\$0.00	\$0.00	\$1,298.12
9000167740	Barajas, Stephanie C	\$2,434.69	\$0.00	\$0.00	\$2,434.69
9000167335	Bargar, Meghan M	\$3,543.52	\$0.00	\$250.00	\$3,793.52
9000167756	Barrera, Daniel	\$1,754.81	\$0.00	\$0.00	\$1,754.81
9000167336	Basford, Stefanie M	\$3,401.32	\$0.00	\$0.00	\$3,401.32
9000167757	Basilios, Christina	\$1,248.91	\$0.00	\$0.00	\$1,248.91
9000167337	Bauer, Christina	\$4,302.19	\$0.00	\$0.00	\$4,302.19
9000167758	Bauman, Mark	\$2,681.13	\$0.00	\$1,300.00	\$3,981.13
9000167338	Baxmeyer, Alexandra	\$4,278.43	\$0.00	\$0.00	\$4,278.43
9000167759	Baxter, Michael Culver	\$1,432.42	\$0.00	\$0.00	\$1,432.42
9000167760	Bean, Ronald E	\$1,647.62	\$0.00	\$3,062.50	\$4,710.12
9000167761	Bedoya, Alexandra	\$1,217.01	\$0.00	\$0.00	\$1,217.01
108750	Beidler, Juliann H	\$300.48	\$0.00	\$0.00	\$300.48
9000167339	Bellman, James A	\$1,483.49	\$0.00	\$0.00	\$1,483.49
9000167762	Benca, Julie	\$2,431.17	\$0.00	\$500.00	\$2,931.17
9000167763	Benitez, Javier	\$1,120.45	\$0.00	\$810.00	\$1,930.45
9000167340	Bennett, Juliet D	\$1,249.29	\$0.00	\$250.00	\$1,499.29
9000167286	Benson, Anne M	\$1,052.32	\$0.00	\$0.00	\$1,052.32
9000167341	Benson, Bradley	\$3,937.45	\$0.00	\$0.00	\$3,937.45
9000167764	Bentley, Jennifer Lynn	\$3,061.82	\$0.00	\$0.00	\$3,061.82
108751	Benveniste, Elise	\$49.82	\$0.00	\$0.00	\$49.82
9000167342	Benyamin, Kuliana	\$1,337.19	\$0.00	\$0.00	\$1,337.19
9000167343	Berg, Jason D	\$3,998.45	\$0.00	\$0.00	\$3,998.45
9000167344	Berg, Robert J	\$4,163.83	\$0.00	\$0.00	\$4,163.83
9000167686	Berk, Lauren	\$1,347.83	\$0.00	\$0.00	\$1,347.83
9000167765	Berkley, Steven A	\$2,813.92	\$0.00	\$0.00	\$2,813.92
9000167766	Berkson, David A	\$2,682.11	\$0.00	\$0.00	\$2,682.11
9000167767	Berlin, Deborah A	\$3,345.36	\$0.00	\$0.00	\$3,345.36
9000167345	Berman, Lindsey I	\$2,909.18	\$0.00	\$0.00	\$2,909.18

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/14/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000167768	Berryhill, Lauren	\$182.61	\$0.00	\$0.00	\$182.61
9000167769	Bertke, Matthew I	\$3,016.33	\$0.00	\$0.00	\$3,016.33
9000167770	Biscotakis, Georgia	\$1,771.59	\$0.00	\$0.00	\$1,771.59
9000167771	Bish, Scott M	\$2,612.07	\$0.00	\$0.00	\$2,612.07
9000167772	Bittner, Ana M	\$179.56	\$0.00	\$0.00	\$179.56
9000167773	Blix, John T	\$2,040.23	\$0.00	\$0.00	\$2,040.23
9000167346	Block, Leanne Kuhlman	\$4,035.16	\$0.00	\$0.00	\$4,035.16
9000167774	Boarini, Matthew G	\$1,703.42	\$0.00	\$0.00	\$1,703.42
9000167775	Bock, Megan	\$176.34	\$0.00	\$0.00	\$176.34
9000167776	Boehmer, Dana K	\$4,152.69	\$0.00	\$0.00	\$4,152.69
9000167777	Bolf, Kara	\$4,069.31	\$0.00	\$0.00	\$4,069.31
9000167778	Bolf, Steven	\$4,258.67	\$0.00	\$0.00	\$4,258.67
9000167347	Bonner, Lauren	\$5,202.10	\$0.00	\$0.00	\$5,202.10
9000167348	Borisova, Svetlana V	\$2,452.97	\$0.00	\$0.00	\$2,452.97
9000167779	Boron, Brian Z	\$3,678.58	\$0.00	\$0.00	\$3,678.58
9000168212	Bouras, Maria	\$534.71	\$0.00	\$0.00	\$534.71
9000167780	Bowen, Esther E	\$4,094.09	\$0.00	\$150.00	\$4,244.09
9000167349	Boyle, David	\$4,853.17	\$0.00	\$0.00	\$4,853.17
9000167781	Boyle, Michael	\$2,187.14	\$0.00	\$0.00	\$2,187.14
9000167350	Bozacki-Rae, Joyce	\$4,263.27	\$0.00	\$500.00	\$4,763.27
9000167351	Brandt, Ernest J	\$227.52	\$0.00	\$0.00	\$227.52
9000167352	Brandt, Sean M	\$3,426.09	\$0.00	\$0.00	\$3,426.09
9000167782	Braude, Damien Benjamin	\$4,172.72	\$0.00	\$0.00	\$4,172.72
9000167353	Brescia, Meghan A	\$1,963.91	\$0.00	\$0.00	\$1,963.91
9000167287	Bretag, Ryan Scot	\$5,633.53	\$0.00	\$0.00	\$5,633.53
9000167297	Brianas, Lea Zoe	\$2,410.18	\$0.00	\$0.00	\$2,410.18
9000167354	Briggs, Daniel N	\$4,983.74	\$0.00	\$0.00	\$4,983.74
9000167355	Broeker, Timothy	\$3,856.20	\$0.00	\$0.00	\$3,856.20
9000167356	Brosnan, Kathleen C	\$3,931.96	\$0.00	\$0.00	\$3,931.96
9000167357	Brosnan, Renee	\$2,967.31	\$0.00	\$1,250.00	\$4,217.31
9000167358	Brown, Aaron L	\$2,879.68	\$0.00	\$0.00	\$2,879.68
9000167715	Brown, Kelly A	\$2,409.01	\$0.00	\$0.00	\$2,409.01
9000167783	Brown-Harris, Melissa A	\$1,428.43	\$0.00	\$0.00	\$1,428.43
9000167359	Bruno, Joseph M	\$2,494.30	\$0.00	\$0.00	\$2,494.30
9000167360	Brydon, Robert R	\$3,172.69	\$0.00	\$0.00	\$3,172.69

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/14/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000167784	Brzezinski, Patrick Joseph	\$1,496.50	\$0.00	\$0.00	\$1,496.50
9000167361	Bucklin, Bridget A	\$2,914.14	\$0.00	\$0.00	\$2,914.14
9000167785	Budny, Kaitlin F	\$2,196.76	\$0.00	\$0.00	\$2,196.76
9000168213	Buresh, Carol A	\$904.51	\$0.00	\$0.00	\$904.51
9000167716	Burke, Trevor A	\$98.70	\$0.00	\$0.00	\$98.70
108713	Burns, Ashley J	\$784.93	\$0.00	\$0.00	\$784.93
9000167786	Bushek, Elizabeth	\$4,089.97	\$0.00	\$0.00	\$4,089.97
9000168214	Butler, Mary Kathleen	\$1,228.07	\$0.00	\$0.00	\$1,228.07
9000167717	Butts, Emma Christine	\$221.59	\$0.00	\$0.00	\$221.59
9000167362	Calabrese, Randy L	\$2,570.73	\$0.00	\$0.00	\$2,570.73
9000167787	Camacho, Lindsey S	\$3,245.36	\$0.00	\$200.00	\$3,445.36
9000167718	Campbell, Jacqueline Keika	\$750.79	\$0.00	\$0.00	\$750.79
9000167363	Campbell, Michael A	\$3,692.74	\$0.00	\$0.00	\$3,692.74
9000167687	Canales, Elizabeth V.C.	\$1,166.49	\$0.00	\$0.00	\$1,166.49
9000167788	Canary, Margaret B	\$111.74	\$0.00	\$0.00	\$111.74
9000167364	Capalbo, Nicholas M	\$2,324.79	\$0.00	\$0.00	\$2,324.79
9000167719	Capota, Diana	\$698.33	\$0.00	\$0.00	\$698.33
9000167789	Carmen, Nicole E P	\$3,039.94	\$0.00	\$0.00	\$3,039.94
9000167790	Carpenter, Dan J	\$3,470.34	\$0.00	\$0.00	\$3,470.34
9000167365	Carr, Michael R.	\$1,874.99	\$0.00	\$0.00	\$1,874.99
9000167366	Carranza, Lauren A	\$2,905.36	\$0.00	\$0.00	\$2,905.36
9000167791	Carroll, Lauren E	\$2,525.77	\$0.00	\$0.00	\$2,525.77
9000167792	Carsello, Rosemarie	\$1,567.54	\$0.00	\$1,500.00	\$3,067.54
9000167367	Cartagena, Hector A	\$1,542.76	\$0.00	\$0.00	\$1,542.76
9000167793	Casaletto, Carye	\$841.22	\$0.00	\$0.00	\$841.22
9000167794	Cascio, Rachel M	\$1,167.12	\$0.00	\$0.00	\$1,167.12
9000167795	Castaneda, Valerie J	\$1,375.61	\$0.00	\$0.00	\$1,375.61
9000167796	Castillo, Patrick T	\$2,858.92	\$0.00	\$0.00	\$2,858.92
9000167368	Catalano, John	\$4,076.99	\$0.00	\$500.00	\$4,576.99
9000167797	Catsaros, Anthony C	\$2,709.80	\$0.00	\$0.00	\$2,709.80
9000167369	Catsaros, Helen C	\$2,010.91	\$0.00	\$0.00	\$2,010.91
9000167798	Chambers, Heather M	\$3,566.66	\$0.00	\$0.00	\$3,566.66
9000167288	Chandiles, Maria A	\$1,759.47	\$0.00	\$0.00	\$1,759.47
9000167370	Charlesworth, Julia P	\$1,026.40	\$0.00	\$0.00	\$1,026.40
9000167799	Chernyavsky, Michael	\$1,597.71	\$0.00	\$0.00	\$1,597.71

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/14/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000167289	Cheung, Renee Lai	\$3,748.50	\$0.00	\$0.00	\$3,748.50
9000167800	Chiado, Annie J	\$3,229.49	\$0.00	\$0.00	\$3,229.49
9000167371	Chilver, Kelly Marie	\$2,419.44	\$0.00	\$0.00	\$2,419.44
9000167801	Choldin, Mary	\$4,788.59	\$0.00	\$0.00	\$4,788.59
9000167802	Chong, Elizabeth	\$1,303.84	\$0.00	\$0.00	\$1,303.84
9000167372	Chong, Susan	\$2,562.82	\$0.00	\$0.00	\$2,562.82
9000167373	Chou, Wanyin	\$1,756.17	\$0.00	\$0.00	\$1,756.17
9000167803	Cieplik, Thomas C	\$3,620.64	\$0.00	\$0.00	\$3,620.64
9000167804	Clendenning, Adam Joseph	\$4,314.49	\$0.00	\$0.00	\$4,314.49
9000167805	Cohen, Deborah Ann	\$3,917.55	\$0.00	\$100.00	\$4,017.55
9000167374	Cohen, Kelli	\$3,014.96	\$0.00	\$0.00	\$3,014.96
9000167375	Collazo, Egrain	\$1,141.51	\$0.00	\$0.00	\$1,141.51
9000167376	Collins, Elisabeth	\$75.03	\$0.00	\$0.00	\$75.03
9000167377	Collins, Nicole G	\$2,948.33	\$0.00	\$0.00	\$2,948.33
9000168215	Como, Angela M	\$256.94	\$0.00	\$0.00	\$256.94
9000167378	Cooper, Christopher J	\$4,802.05	\$0.00	\$0.00	\$4,802.05
9000167806	Cooper, Joy	\$4,272.48	\$0.00	\$0.00	\$4,272.48
9000167379	Cooper, Justin N	\$3,211.63	\$0.00	\$0.00	\$3,211.63
9000167807	Cope, Bryan M	\$4,497.19	\$0.00	\$0.00	\$4,497.19
9000167808	Corcoles, Kelly M	\$2,449.26	\$0.00	\$0.00	\$2,449.26
9000167380	Corfield, Susan K	\$3,968.30	\$0.00	\$0.00	\$3,968.30
9000167809	Corrao, Amanda	\$2,032.39	\$0.00	\$0.00	\$2,032.39
9000167810	Corrigan, Abraham	\$1,496.76	\$0.00	\$0.00	\$1,496.76
9000167811	Corrigan, Alyssa V	\$3,069.00	\$0.00	\$0.00	\$3,069.00
9000167812	Coskey, Kathy A	\$4,067.01	\$0.00	\$0.00	\$4,067.01
9000167381	Cotter, Sarah	\$2,079.72	\$0.00	\$0.00	\$2,079.72
9000167813	Cottrell, Dayna E	\$2,649.95	\$0.00	\$0.00	\$2,649.95
9000167814	Coughlin, Melissa A	\$2,631.61	\$0.00	\$0.00	\$2,631.61
9000167815	Cowhey, Robert E	\$2,707.65	\$0.00	\$0.00	\$2,707.65
9000167382	Cowin, Angela	\$1,714.41	\$0.00	\$0.00	\$1,714.41
9000167816	Cowlin, John L	\$3,414.02	\$0.00	\$1,400.00	\$4,814.02
9000167817	Crandus, Yitzchak Hillel	\$3,969.67	\$0.00	\$125.00	\$4,094.67
9000167818	Creighton, Kerry J	\$1,593.93	\$0.00	\$0.00	\$1,593.93
9000167819	Croak, Laura D	\$2,101.68	\$0.00	\$0.00	\$2,101.68
9000167820	Cummings, Lara E	\$5,318.32	\$0.00	\$0.00	\$5,318.32

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/14/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000167384	Curington, Allen	\$1,367.24	\$0.00	\$500.00	\$1,867.24
9000167821	Curtin, Michael David	\$1,283.58	\$0.00	\$0.00	\$1,283.58
9000167385	Dahari, Dorit	\$2,168.48	\$0.00	\$0.00	\$2,168.48
9000167386	Daniels, Darlene J	\$1,407.84	\$0.00	\$0.00	\$1,407.84
9000167822	Dankha, Adam W	\$1,582.35	\$0.00	\$0.00	\$1,582.35
9000167387	Davidson, Chad	\$2,968.10	\$0.00	\$0.00	\$2,968.10
9000167823	Dawood, Shiza	\$55.05	\$0.00	\$0.00	\$55.05
9000167824	Dec, Mark E	\$4,012.81	\$0.00	\$375.00	\$4,387.81
9000167388	DeKuiper, Christopher C	\$3,794.45	\$0.00	\$0.00	\$3,794.45
9000167389	DeMattia, Eric D	\$1,357.00	\$0.00	\$0.00	\$1,357.00
9000167825	Demeas, Daisy M	\$1,780.94	\$0.00	\$0.00	\$1,780.94
9000167826	Dempsey, Paul W	\$1,427.01	\$0.00	\$0.00	\$1,427.01
9000167390	Deschamps, Kimberly D	\$1,636.21	\$0.00	\$0.00	\$1,636.21
108752	Desnet, Holly E	\$80.03	\$0.00	\$0.00	\$80.03
9000167688	Dick, Silas F	\$2,883.51	\$0.00	\$0.00	\$2,883.51
9000167827	Dill, Willie L	\$887.76	\$0.00	\$0.00	\$887.76
9000167828	Dillon, Diane K	\$3,339.75	\$0.00	\$1,250.00	\$4,589.75
9000167829	Dillon, Eileen	\$1,315.47	\$0.00	\$0.00	\$1,315.47
9000167391	Dirr, Emma Lynn	\$1,991.90	\$0.00	\$0.00	\$1,991.90
9000167290	Doebler, Christopher M	\$1,292.35	\$0.00	\$1,000.00	\$2,292.35
9000167392	Domke, Amy	\$2,832.86	\$0.00	\$0.00	\$2,832.86
9000167830	Dorn, Kelly A	\$4,377.39	\$0.00	\$250.00	\$4,627.39
9000167393	Doumitt, Marjorie	\$1,512.45	\$0.00	\$0.00	\$1,512.45
9000167831	Dowlatshahi, Sara G	\$1,159.01	\$0.00	\$0.00	\$1,159.01
9000167394	Doyel, Meghan L	\$1,357.11	\$0.00	\$0.00	\$1,357.11
108722	Drakopoulos, William	\$139.72	\$0.00	\$0.00	\$139.72
9000167832	Drazner, Tara L	\$286.77	\$0.00	\$0.00	\$286.77
9000167395	Drevline, Timothy	\$4,743.76	\$0.00	\$0.00	\$4,743.76
9000168216	Drexler, Vivian	\$229.05	\$0.00	\$0.00	\$229.05
9000167833	Drone, Matthew E	\$4,098.00	\$0.00	\$0.00	\$4,098.00
9000167834	Duffy, Laura	\$4,867.46	\$0.00	\$0.00	\$4,867.46
9000167835	Dugandzic, Madlena Angela	\$395.19	\$0.00	\$0.00	\$395.19
9000167396	Dul, Ryan S	\$3,105.07	\$0.00	\$125.00	\$3,230.07
9000167836	Dundovich, Katelyn R	\$618.76	\$0.00	\$0.00	\$618.76
9000167837	Dunn, Justin	\$1,077.92	\$0.00	\$0.00	\$1,077.92

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000167397	Duran, Maria Paula	\$2,456.08	\$0.00	\$0.00	\$2,456.08
9000167838	Duran, Mario	\$1,916.42	\$0.00	\$0.00	\$1,916.42
9000167398	Dusza, Christopher J	\$1,957.69	\$0.00	\$0.00	\$1,957.69
9000167399	Edison, William F	\$3,094.10	\$0.00	\$0.00	\$3,094.10
9000167400	Eike, William R	\$6,324.54	\$0.00	\$135.00	\$6,459.54
9000167839	Ekstrand, Emily J	\$2,686.10	\$0.00	\$150.00	\$2,836.10
9000167840	Elgass, Laura Jane	\$1,986.28	\$0.00	\$0.00	\$1,986.28
9000167401	Ellinger-Macon, Jamie E	\$2,566.11	\$0.00	\$750.00	\$3,316.11
9000167841	Elliott, Amie	\$2,972.59	\$0.00	\$1,000.00	\$3,972.59
9000167842	Elman, Judith M	\$878.04	\$0.00	\$0.00	\$878.04
9000167402	Emmert, Lauren E	\$3,428.79	\$0.00	\$0.00	\$3,428.79
9000167403	Engels, Lisa	\$1,043.36	\$0.00	\$0.00	\$1,043.36
9000167404	English, Michael	\$4,587.44	\$0.00	\$0.00	\$4,587.44
9000168217	Ericksen, Mary Ann	\$360.12	\$0.00	\$0.00	\$360.12
9000167405	Erwinski, Jason T	\$4,055.55	\$0.00	\$0.00	\$4,055.55
9000167843	Escalera, Monica	\$689.95	\$0.00	\$0.00	\$689.95
9000167406	Esmits, Jennifer M	\$2,301.62	\$0.00	\$0.00	\$2,301.62
9000167844	Esser, Alan E	\$3,031.64	\$0.00	\$50.00	\$3,081.64
9000167845	Etherton, Carol L	\$769.30	\$0.00	\$0.00	\$769.30
9000167407	Etherton, Eric T	\$4,987.25	\$0.00	\$500.00	\$5,487.25
9000167846	Ethington, Brittany A	\$4,079.65	\$0.00	\$0.00	\$4,079.65
9000167847	Evaristo, Madison	\$2,603.81	\$0.00	\$0.00	\$2,603.81
108741	Fakhoury, Jordan	\$47.51	\$0.00	\$0.00	\$47.51
9000167848	Farber, Stephen M	\$1,890.31	\$0.00	\$0.00	\$1,890.31
9000167849	Farekas, Sari N	\$2,630.83	\$0.00	\$0.00	\$2,630.83
9000167408	Fastert, Matthew J	\$2,906.36	\$0.00	\$0.00	\$2,906.36
9000167850	Fastert, Meaghan T	\$4,539.09	\$0.00	\$0.00	\$4,539.09
9000167409	Faulkner, Larry M	\$1,090.31	\$0.00	\$0.00	\$1,090.31
9000167851	Feeney, Julie Ann	\$4,231.88	\$0.00	\$0.00	\$4,231.88
9000167410	Ferrer, Joel F	\$1,274.90	\$0.00	\$0.00	\$1,274.90
9000167852	Field, Brenda M. Ward	\$4,247.60	\$0.00	\$250.00	\$4,497.60
9000167853	Field, Scott	\$3,299.66	\$0.00	\$350.00	\$3,649.66
9000167411	Fields, Eliot James	\$2,166.60	\$0.00	\$0.00	\$2,166.60
9000167412	Figaro-Brandt, Beth Ann	\$4,173.40	\$0.00	\$0.00	\$4,173.40
9000167413	Finan, John Leo	\$5,310.90	\$0.00	\$0.00	\$5,310.90

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000167689	Finnegan, Ellen Mary	\$1,541.45	\$0.00	\$0.00	\$1,541.45
9000167854	Fiore, Mackenzie Martin	\$1,008.10	\$0.00	\$0.00	\$1,008.10
9000167855	Fisher, Rachel	\$49.24	\$0.00	\$0.00	\$49.24
108714	Fiskow, Laura M	\$1,462.59	\$0.00	\$0.00	\$1,462.59
9000167856	Fitch, Danita M	\$4,166.39	\$0.00	\$0.00	\$4,166.39
9000167414	Fitzsimons, Karen A	\$5,000.00	\$0.00	\$0.00	\$5,000.00
9000167857	Flannery, Stacy	\$4,211.66	\$0.00	\$0.00	\$4,211.66
9000167415	Flannery-Day, Mary	\$2,267.47	\$0.00	\$0.00	\$2,267.47
9000167858	Flaws, Kenneth W	\$1,934.36	\$0.00	\$0.00	\$1,934.36
9000167690	Fleming, Robert M	\$3,283.38	\$0.00	\$0.00	\$3,283.38
9000167859	Flener, JoEllen	\$2,200.28	\$0.00	\$2,600.00	\$4,800.28
9000167860	Flickinger, Susan K	\$3,902.75	\$0.00	\$0.00	\$3,902.75
9000167416	Flis, Keely S	\$562.00	\$0.00	\$0.00	\$562.00
9000167861	Florczak, Alexander V	\$1,465.35	\$0.00	\$0.00	\$1,465.35
9000167691	Flores, Marcos N	\$264.89	\$0.00	\$0.00	\$264.89
9000167417	Fluegge, Danielle K	\$3,127.93	\$0.00	\$0.00	\$3,127.93
9000167862	Fogarty, Gerald	\$4,371.24	\$0.00	\$0.00	\$4,371.24
9000167418	Foster, Bonnie J	\$2,919.70	\$0.00	\$0.00	\$2,919.70
9000167863	Foster, Rick T	\$1,652.20	\$0.00	\$0.00	\$1,652.20
9000167419	Fournier, John M	\$5,625.72	\$0.00	\$0.00	\$5,625.72
9000167864	Fraher, Carrie J	\$2,782.78	\$0.00	\$0.00	\$2,782.78
9000167692	Frankel, Susan M	\$2,986.66	\$0.00	\$850.00	\$3,836.66
9000167865	Franklin, Jacob	\$1,016.84	\$0.00	\$0.00	\$1,016.84
9000167420	Franks, Zachery	\$1,361.48	\$0.00	\$0.00	\$1,361.48
9000167866	Franson, David C, Jr	\$3,655.43	\$0.00	\$0.00	\$3,655.43
9000167421	French, Kathryn S	\$3,807.03	\$0.00	\$0.00	\$3,807.03
9000167422	Frerichs, Scott	\$1,157.62	\$0.00	\$0.00	\$1,157.62
9000167867	Friedmann, Jennifer G	\$3,064.88	\$0.00	\$0.00	\$3,064.88
9000167423	Fry, Christopher Phillip	\$1,625.66	\$0.00	\$0.00	\$1,625.66
9000167868	Fuderer, Michele L	\$1,437.96	\$0.00	\$0.00	\$1,437.96
9000167424	Fuentes, Brenda N	\$1,251.02	\$0.00	\$0.00	\$1,251.02
9000167425	Fuentes, Efrain J	\$1,097.47	\$0.00	\$0.00	\$1,097.47
9000167869	Fuja, Stephanie R	\$3,083.32	\$0.00	\$0.00	\$3,083.32
9000167426	Gabler, Susan Ruthann	\$1,527.81	\$0.00	\$269.00	\$1,796.81
9000167870	Gallagher, Mark P	\$5,019.65	\$0.00	\$0.00	\$5,019.65

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000167871	Gallegos, David	\$2,356.44	\$0.00	\$0.00	\$2,356.44
9000167427	Gallivan, Robert M	\$3,481.50	\$0.00	\$0.00	\$3,481.50
9000167428	Galson, Kerry K	\$4,967.09	\$0.00	\$0.00	\$4,967.09
9000167291	Gan, Alexandra	\$3,653.19	\$0.00	\$0.00	\$3,653.19
9000167872	Garbe, David W	\$403.55	\$0.00	\$2,500.00	\$2,903.55
9000167873	Garbe, Kimiko O	\$768.41	\$0.00	\$0.00	\$768.41
9000167429	Garbutt, Wesley Robert	\$1,553.22	\$0.00	\$0.00	\$1,553.22
9000168218	Garcia, Misela	\$859.36	\$0.00	\$0.00	\$859.36
9000167874	Garrison, Sean W	\$3,465.01	\$0.00	\$1,650.00	\$5,115.01
9000167875	Gartner, Phillip	\$4,528.58	\$0.00	\$0.00	\$4,528.58
9000167430	Gatchalian, Ronald D	\$4,203.68	\$0.00	\$0.00	\$4,203.68
9000167292	Geallis, Elaine M	\$971.45	\$0.00	\$320.00	\$1,291.45
9000167293	Geanconteri, Mary Lou A	\$989.74	\$0.00	\$250.00	\$1,239.74
9000167431	Gebhardt, Ann	\$3,534.85	\$0.00	\$0.00	\$3,534.85
108723	Gehrs, Daniel	\$142.52	\$0.00	\$0.00	\$142.52
9000167432	Georgacakis, Justin S	\$3,501.43	\$0.00	\$400.00	\$3,901.43
9000167876	Georges, Barbara L	\$6,293.41	\$0.00	\$0.00	\$6,293.41
9000167877	Gerb, Michael	\$2,565.87	\$0.00	\$0.00	\$2,565.87
9000167433	Gerbich, Justin	\$5,290.93	\$0.00	\$150.00	\$5,440.93
9000167434	Gerges, Nader	\$1,732.06	\$0.00	\$0.00	\$1,732.06
9000168219	Gershon, Neil	\$256.94	\$0.00	\$0.00	\$256.94
9000167435	Gibbs, Paul B	\$3,310.40	\$0.00	\$0.00	\$3,310.40
9000167436	Gilchrist, John A	\$1,604.51	\$0.00	\$0.00	\$1,604.51
9000167878	Gillani, Riaz	\$1,570.37	\$0.00	\$0.00	\$1,570.37
9000167707	Glasebrook, Jaclyn M	\$2,147.03	\$0.00	\$0.00	\$2,147.03
9000167879	Glass, Scott	\$4,524.23	\$0.00	\$0.00	\$4,524.23
9000167880	Glynn Jr, James C	\$3,350.82	\$0.00	\$0.00	\$3,350.82
9000167437	Goldsmith, Amy B	\$2,931.15	\$0.00	\$750.00	\$3,681.15
9000167438	Gomez, Lilian Matheson	\$2,782.14	\$0.00	\$250.00	\$3,032.14
9000167439	Gomez-Murillo, Brenda	\$1,690.99	\$0.00	\$500.00	\$2,190.99
9000167440	Gonzalez, Lori L	\$4,038.72	\$0.00	\$278.99	\$4,317.71
9000167441	Goodman, Stephen Edmond	\$4,949.80	\$0.00	\$0.00	\$4,949.80
9000167881	Goodrich, Michelle A	\$1,472.72	\$0.00	\$0.00	\$1,472.72
108733	Goodsnyder, Lauren Cara	\$885.43	\$0.00	\$0.00	\$885.43
9000167882	Gorski, Daniel R	\$1,228.09	\$0.00	\$0.00	\$1,228.09

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000167294	Gravel, R.J.	\$5,034.12	\$0.00	\$1,100.00	\$6,134.12
9000167442	Grdinic, Marcel A	\$3,683.10	\$0.00	\$0.00	\$3,683.10
9000167883	Green, Aaron M	\$2,722.58	\$0.00	\$0.00	\$2,722.58
9000167443	Greenstein, Michael B	\$3,536.64	\$0.00	\$0.00	\$3,536.64
9000167884	Gregerman, Daniel	\$146.75	\$0.00	\$0.00	\$146.75
9000168220	Grenolds, Tara L	\$414.00	\$0.00	\$0.00	\$414.00
9000167885	Griffin, Anthony Troy	\$3,051.17	\$0.00	\$0.00	\$3,051.17
9000167444	Grimaldi IV, John	\$2,795.09	\$0.00	\$0.00	\$2,795.09
108753	Gross, Steven G	\$463.23	\$0.00	\$0.00	\$463.23
9000167886	Gruber, Lauren E	\$2,092.92	\$0.00	\$750.00	\$2,842.92
9000167887	Gudmundsson, Marianne	\$4,087.08	\$0.00	\$500.00	\$4,587.08
9000167693	Guertin, Marianne	\$1,156.48	\$0.00	\$0.00	\$1,156.48
9000167888	Gustavson, David	\$466.32	\$0.00	\$0.00	\$466.32
9000167445	Gutierrez, Alex	\$2,331.21	\$0.00	\$0.00	\$2,331.21
9000167446	Gutierrez, Katherine Elizabeth	\$3,483.23	\$0.00	\$750.00	\$4,233.23
9000167447	Gutierrez, Roberto	\$1,350.64	\$0.00	\$0.00	\$1,350.64
9000167889	Gutierrez, Sergio Jr	\$1,418.15	\$0.00	\$0.00	\$1,418.15
9000167890	Ha, Seong Bong	\$5,001.78	\$0.00	\$0.00	\$5,001.78
9000167891	Haban, Patricia Marie	\$4,150.72	\$0.00	\$0.00	\$4,150.72
108754	Haggis, George A	\$125.66	\$0.00	\$0.00	\$125.66
9000167892	Hague, Amy T	\$1,231.94	\$0.00	\$1,000.00	\$2,231.94
9000167893	Halberstadt, Cody M	\$4,117.79	\$0.00	\$0.00	\$4,117.79
9000167894	Hall, Dawn R	\$4,684.94	\$0.00	\$0.00	\$4,684.94
9000167694	Halm, Alison E	\$1,585.13	\$0.00	\$0.00	\$1,585.13
9000167695	Halm, Steven V	\$1,649.18	\$0.00	\$150.00	\$1,799.18
9000167448	Halpern, Bryan	\$2,936.14	\$0.00	\$0.00	\$2,936.14
9000167895	Ham, Daniel	\$1,605.13	\$0.00	\$0.00	\$1,605.13
9000168221	Hamrick, Alyssa	\$323.92	\$0.00	\$0.00	\$323.92
9000167896	Han, Paul	\$1,090.46	\$0.00	\$0.00	\$1,090.46
9000167720	Hanhart, Adam S	\$590.91	\$0.00	\$0.00	\$590.91
9000167897	Hanna, Emma W	\$2,938.61	\$0.00	\$0.00	\$2,938.61
9000167898	Hansen, Marshall W	\$1,782.30	\$0.00	\$0.00	\$1,782.30
9000167899	Hanson, Larissa A	\$2,343.05	\$0.00	\$0.00	\$2,343.05
9000168222	Hardin, Adam	\$1,236.93	\$0.00	\$0.00	\$1,236.93
9000167900	Hardin, AnnMarie	\$1,854.87	\$0.00	\$0.00	\$1,854.87

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108715	Harnack, Pamela A	\$1,169.31	\$0.00	\$0.00	\$1,169.31
9000167696	Harper, Lisa E	\$2,594.74	\$0.00	\$0.00	\$2,594.74
9000167449	Harrigan, Casey D	\$273.20	\$0.00	\$0.00	\$273.20
108755	Harris, Mark	\$52.64	\$0.00	\$0.00	\$52.64
9000167901	Harris, Marshall J	\$4,030.95	\$0.00	\$0.00	\$4,030.95
9000167902	Harris, Terry	\$4,201.69	\$0.00	\$0.00	\$4,201.69
9000167903	Hartman, David P	\$3,482.44	\$0.00	\$0.00	\$3,482.44
9000167904	Hasenstein, Kurt W	\$5,751.01	\$0.00	\$0.00	\$5,751.01
9000167905	Haugen, Samantha R	\$3,065.13	\$0.00	\$0.00	\$3,065.13
9000167906	Haugh, Lauren E	\$3,515.00	\$0.00	\$0.00	\$3,515.00
9000167450	Hayes, Quin	\$2,654.33	\$0.00	\$0.00	\$2,654.33
9000167907	Hayner, Jennifer	\$3,980.53	\$0.00	\$125.00	\$4,105.53
9000167908	Heftman, Charles S	\$35.99	\$0.00	\$0.00	\$35.99
9000167451	Heidkamp, Callan Thomas	\$1,510.41	\$0.00	\$0.00	\$1,510.41
9000167697	Heineman, Allison K	\$2,939.95	\$0.00	\$0.00	\$2,939.95
9000167452	Hemesath, Christy	\$68.86	\$0.00	\$2,750.00	\$2,818.86
9000167453	Hemesath, Jeffrey R	\$178.02	\$0.00	\$0.00	\$178.02
9000167909	Henderson, Kaitlin	\$683.95	\$0.00	\$0.00	\$683.95
9000167910	Henderson, Victoria R	\$1,282.49	\$0.00	\$100.00	\$1,382.49
9000167454	Henrich, Erica A	\$3,544.14	\$0.00	\$0.00	\$3,544.14
9000167911	Henriot, Jean-Louis G	\$3,404.25	\$0.00	\$0.00	\$3,404.25
9000167912	Hernandez Ocampo, Alejandro	\$1,120.95	\$0.00	\$0.00	\$1,120.95
9000167913	Hianik, Therese E	\$621.24	\$0.00	\$0.00	\$621.24
9000167455	Hiben, Leslie C	\$1,851.39	\$0.00	\$0.00	\$1,851.39
9000167914	Hicks, Daniel	\$4,490.93	\$0.00	\$0.00	\$4,490.93
9000167456	Higgins, Heather	\$3,363.25	\$0.00	\$0.00	\$3,363.25
9000167457	Hill, Julie Ann	\$4,521.52	\$0.00	\$0.00	\$4,521.52
9000167458	Hinkamp, Zachary P	\$1,151.08	\$0.00	\$0.00	\$1,151.08
9000167915	Hinz, Emily Jeanne	\$2,411.63	\$0.00	\$0.00	\$2,411.63
9000167916	Hoeft, Pantra	\$3,630.91	\$0.00	\$0.00	\$3,630.91
9000167459	Hoeft-Runde, Tara	\$3,561.52	\$0.00	\$0.00	\$3,561.52
108716	Hokin, Brad J	\$1,569.86	\$0.00	\$0.00	\$1,569.86
9000167460	Holden, Danielle	\$3,960.09	\$0.00	\$0.00	\$3,960.09
108742	Holden-Hergott, Maxwell	\$142.52	\$0.00	\$0.00	\$142.52
9000168223	Holecek, Marketa	\$1,707.95	\$0.00	\$0.00	\$1,707.95

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9000167917	Holmblad, Jonathan A	\$1,533.69	\$0.00	\$0.00	\$1,533.69
9000167461	Hoover Jr., James Blaine	\$3,756.60	\$0.00	\$0.00	\$3,756.60
9000167918	Hoover, Katie	\$1,085.37	\$0.00	\$1,775.00	\$2,860.37
9000167698	Hopkins, Robert	\$4,644.69	\$0.00	\$0.00	\$4,644.69
9000167462	Horvath, Emily	\$4,347.58	\$0.00	\$0.00	\$4,347.58
9000167919	Horvath, Emily G	\$91.44	\$0.00	\$0.00	\$91.44
9000167463	Houmpavlis, Konstantena	\$2,361.01	\$0.00	\$0.00	\$2,361.01
108724	Houston, Ella	\$93.15	\$0.00	\$0.00	\$93.15
9000167464	Hoynes, Jerome P	\$4,371.75	\$0.00	\$0.00	\$4,371.75
9000167465	Huguelet, Lorena Sue	\$3,203.52	\$0.00	\$0.00	\$3,203.52
9000167920	Hussmann, Benedict	\$4,871.30	\$0.00	\$0.00	\$4,871.30
9000167921	Hyman, Karen L	\$2,142.77	\$0.00	\$0.00	\$2,142.77
9000167466	Ibarra, Angelica	\$1,165.24	\$0.00	\$150.00	\$1,315.24
9000167721	Iida, Steve T	\$1,374.74	\$0.00	\$0.00	\$1,374.74
9000167467	Ilie, Sarah H	\$4,047.54	\$0.00	\$0.00	\$4,047.54
9000167922	Imbo, Ralph T	\$1,945.63	\$0.00	\$500.00	\$2,445.63
9000167468	Ingersoll, Mindy B	\$3,400.34	\$0.00	\$0.00	\$3,400.34
9000167923	Irazoque, Jose Luis	\$1,358.26	\$0.00	\$0.00	\$1,358.26
9000167295	Iriarte, Rafael B	\$1,804.62	\$0.00	\$800.00	\$2,604.62
9000167469	Izenstark, Matthew	\$4,028.13	\$0.00	\$0.00	\$4,028.13
9000168224	Jacobs, James	\$52.64	\$0.00	\$0.00	\$52.64
9000167924	Jacobson, Kristen K	\$4,205.30	\$0.00	\$0.00	\$4,205.30
9000168225	Jaeger, Mary Z	\$340.20	\$0.00	\$0.00	\$340.20
9000167470	Jaje, Piotr A	\$1,193.85	\$0.00	\$0.00	\$1,193.85
9000167925	Johlie, Matthew	\$6,556.16	\$0.00	\$0.00	\$6,556.16
9000167296	Johns, Charles	\$7,954.99	\$0.00	\$0.00	\$7,954.99
9000167471	Johnson, Debra Kay	\$1,560.86	\$0.00	\$0.00	\$1,560.86
9000167472	Johnson, Mallory T	\$1,159.18	\$0.00	\$1,500.00	\$2,659.18
9000167926	Johnson, Michael M	\$2,107.73	\$0.00	\$0.00	\$2,107.73
9000167473	Johnson, Stefan	\$325.58	\$0.00	\$0.00	\$325.58
9000168226	Johnson, William J	\$323.92	\$0.00	\$0.00	\$323.92
9000167474	Johnston, Traci A	\$1,470.37	\$0.00	\$0.00	\$1,470.37
9000167927	Jones, Michael L	\$3,374.35	\$0.00	\$0.00	\$3,374.35
9000167475	Jordan, Jeanette Lynn	\$116.26	\$0.00	\$0.00	\$116.26
9000167476	Jordan, Jeff K	\$4,613.96	\$0.00	\$0.00	\$4,613.96

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000167928	Jorgensen, Tyler Brett	\$1,893.55	\$0.00	\$0.00	\$1,893.55
9000167477	Jornd, Justin H	\$2,592.37	\$0.00	\$0.00	\$2,592.37
9000167699	Joshi, Pa'al Chaand	\$5,261.31	\$0.00	\$0.00	\$5,261.31
9000167478	Julien, Brian K	\$772.45	\$0.00	\$1,000.00	\$1,772.45
9000167929	Jun, Jen	\$2,532.89	\$0.00	\$0.00	\$2,532.89
9000167479	Jund, Stephanie F	\$1,282.14	\$0.00	\$0.00	\$1,282.14
9000168227	Kachmarik, Laura	\$301.23	\$0.00	\$0.00	\$301.23
108756	Kahane, Anthony	\$187.95	\$0.00	\$0.00	\$187.95
9000167930	Kaltman, Sharon L	\$3,055.03	\$0.00	\$0.00	\$3,055.03
9000167722	Kalupski, Michelle S	\$155.93	\$0.00	\$0.00	\$155.93
9000167931	Kalyuzhnyy, Oleksandr	\$1,531.05	\$0.00	\$0.00	\$1,531.05
9000167932	Kaminski, Natalie A	\$3,100.55	\$0.00	\$0.00	\$3,100.55
9000167933	Kanches, Christopher Paul	\$1,566.10	\$0.00	\$0.00	\$1,566.10
9000167934	Kane, David W	\$2,137.62	\$0.00	\$500.00	\$2,637.62
9000167935	Kane, Hillary A	\$4,074.16	\$0.00	\$0.00	\$4,074.16
9000168206	Kaner, Michelle	\$44.58	\$0.00	\$0.00	\$44.58
9000167480	Kang, Hannah Min	\$3,653.35	\$0.00	\$0.00	\$3,653.35
9000167481	Kaplan, Aaron S	\$2,742.05	\$0.00	\$0.00	\$2,742.05
108734	Kapsimalis, Gregory W	\$52.64	\$0.00	\$0.00	\$52.64
9000168228	Karb, Fred	\$356.77	\$0.00	\$0.00	\$356.77
9000167482	Karlovitz, Patricia J	\$817.61	\$0.00	\$0.00	\$817.61
9000167936	Karlovsy, Joseph F	\$3,558.50	\$0.00	\$0.00	\$3,558.50
9000167483	Karp, Karen L	\$1,866.27	\$0.00	\$0.00	\$1,866.27
9000167484	Kasmar, Kelly P	\$2,482.71	\$0.00	\$0.00	\$2,482.71
9000167485	Kats, Anatoliy	\$2,794.98	\$0.00	\$0.00	\$2,794.98
9000167937	Katz, Tara R	\$3,872.31	\$0.00	\$0.00	\$3,872.31
9000167486	Keane, Michael P	\$1,359.27	\$0.00	\$0.00	\$1,359.27
9000167487	Keeler, Todd	\$4,428.78	\$0.00	\$0.00	\$4,428.78
9000167938	Kelliher, Victoria M	\$3,073.95	\$0.00	\$0.00	\$3,073.95
9000167939	Kerr, Kenneth E	\$3,831.06	\$0.00	\$0.00	\$3,831.06
9000167940	Kerr, Marianne	\$3,826.06	\$0.00	\$0.00	\$3,826.06
9000167941	Kim, Annie I	\$2,834.84	\$0.00	\$0.00	\$2,834.84
9000167488	Kim, Tiffany S	\$4,346.84	\$0.00	\$0.00	\$4,346.84
9000167489	Kinsella, Kathleen M	\$4,129.80	\$0.00	\$0.00	\$4,129.80
9000167942	Kinsella, Ryan L	\$4,021.96	\$0.00	\$0.00	\$4,021.96

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000167943	Kirby, Allison R	\$1,530.65	\$0.00	\$100.00	\$1,630.65
9000167944	Kirby, William N	\$2,425.24	\$0.00	\$0.00	\$2,425.24
9000167490	Kirch, Karin E	\$2,229.96	\$0.00	\$0.00	\$2,229.96
9000168229	Klamm, Kenneth	\$317.42	\$0.00	\$0.00	\$317.42
9000167945	Klasen, John	\$5,818.28	\$0.00	\$0.00	\$5,818.28
9000167946	Klasen, Julianne S	\$1,602.24	\$0.00	\$0.00	\$1,602.24
9000167947	Klebba, Karen E	\$443.85	\$0.00	\$2,650.00	\$3,093.85
9000167491	Kleinhample, Katharine Mary	\$1,919.96	\$0.00	\$0.00	\$1,919.96
9000167948	Klimkowski, Amy Megan	\$2,514.00	\$0.00	\$0.00	\$2,514.00
9000167949	Klimkowski, Brad M	\$2,422.62	\$0.00	\$0.00	\$2,422.62
9000167950	Kline, James Joseph	\$1,306.38	\$0.00	\$0.00	\$1,306.38
9000167492	Knapp, Scott A	\$3,654.16	\$0.00	\$0.00	\$3,654.16
9000168230	Knight, John R	\$639.74	\$0.00	\$0.00	\$639.74
9000167951	Knoepfel, Mark J	\$2,512.83	\$0.00	\$0.00	\$2,512.83
9000167952	Knudson, David A	\$3,666.91	\$0.00	\$0.00	\$3,666.91
9000167953	Kocis, Alexandra R	\$2,423.22	\$0.00	\$0.00	\$2,423.22
9000167493	Koeppen, Sherri M	\$4,605.19	\$0.00	\$0.00	\$4,605.19
9000167494	Kolos, Dariusz	\$2,433.56	\$0.00	\$0.00	\$2,433.56
9000167954	Komaschka, Amanda	\$3,158.49	\$0.00	\$0.00	\$3,158.49
9000167955	Koo, Joshua J	\$3,033.58	\$0.00	\$0.00	\$3,033.58
9000167956	Korienek, Caitlin M.	\$2,398.64	\$0.00	\$0.00	\$2,398.64
9000167495	Kornick, Steven B	\$4,076.82	\$0.00	\$0.00	\$4,076.82
9000167957	Korshukov, Igor N	\$1,583.06	\$0.00	\$0.00	\$1,583.06
9000167496	Kosirog, Mary C	\$4,065.97	\$0.00	\$125.00	\$4,190.97
9000167958	Kotsadam, Ann E	\$2,469.65	\$0.00	\$0.00	\$2,469.65
9000167959	Kotur, Afrodite S	\$3,532.92	\$0.00	\$0.00	\$3,532.92
9000168231	Kozeluh, Cynthia J	\$416.67	\$0.00	\$0.00	\$416.67
9000167960	Krejci, Nicholas R	\$1,299.61	\$0.00	\$0.00	\$1,299.61
9000168232	Kressmann, Jeffrey	\$693.84	\$0.00	\$0.00	\$693.84
9000167497	Krickl, John J	\$4,170.20	\$0.00	\$0.00	\$4,170.20
9000167961	Krzyzak, Eryk	\$2,648.32	\$0.00	\$0.00	\$2,648.32
9000167962	Kuchta, Frank A	\$1,374.73	\$0.00	\$0.00	\$1,374.73
9000167498	Kudert, Grant M	\$1,440.14	\$0.00	\$1,500.00	\$2,940.14
9000167298	Kujawinski, Phillip	\$2,108.16	\$0.00	\$350.00	\$2,458.16
9000167963	Kurian, Jeffery Joe	\$1,181.92	\$0.00	\$0.00	\$1,181.92

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000167299	Kus, Alice T	\$1,456.35	\$0.00	\$0.00	\$1,456.35
9000167964	Laackman, Dale	\$533.91	\$0.00	\$0.00	\$533.91
9000167499	Laker, Kerry Ann	\$1,158.18	\$0.00	\$0.00	\$1,158.18
9000167500	LaMie, Brad J	\$892.22	\$0.00	\$0.00	\$892.22
9000167965	Lara, Raymond G	\$4,135.66	\$0.00	\$0.00	\$4,135.66
9000167501	Larkin, Francesa Xaviera	\$1,160.14	\$0.00	\$0.00	\$1,160.14
9000167966	Larsen, Kimberly H	\$4,918.67	\$0.00	\$0.00	\$4,918.67
9000167967	Larsen, Matthew Christian	\$2,438.70	\$0.00	\$0.00	\$2,438.70
9000167502	Lathrop, Gina N	\$458.17	\$0.00	\$0.00	\$458.17
9000167503	Laudadio, Jennifer A	\$4,062.08	\$0.00	\$0.00	\$4,062.08
9000168207	Lawler, Kathryn	\$49.82	\$0.00	\$0.00	\$49.82
9000168233	Lawlor, Owen	\$231.40	\$0.00	\$0.00	\$231.40
9000167504	Leblanc, Katrina L	\$3,415.03	\$0.00	\$0.00	\$3,415.03
9000167505	LeBlanc, Robert	\$4,658.87	\$0.00	\$0.00	\$4,658.87
9000167723	Lee, Bryan Seung Yeob	\$204.71	\$0.00	\$0.00	\$204.71
9000167968	Lee, Jennifer	\$1,191.41	\$0.00	\$0.00	\$1,191.41
9000167506	Lee, Pearl	\$2,584.32	\$0.00	\$1,000.00	\$3,584.32
9000167507	Lee, Sarah H	\$1,016.52	\$0.00	\$0.00	\$1,016.52
9000167969	Leff, Jessica	\$2,401.63	\$0.00	\$0.00	\$2,401.63
9000167970	Leipert, Daniel J	\$3,237.18	\$0.00	\$0.00	\$3,237.18
9000167971	Leon, Sylvia	\$1,516.59	\$0.00	\$0.00	\$1,516.59
9000167972	LePage, Ann	\$3,870.48	\$0.00	\$0.00	\$3,870.48
9000167508	Levy, Adam B	\$89.06	\$0.00	\$0.00	\$89.06
9000167973	Lewis, Bryson James	\$1,626.70	\$0.00	\$0.00	\$1,626.70
9000167509	Lewis, Mark B	\$4,912.65	\$0.00	\$300.00	\$5,212.65
9000167974	Lialios, Nickolas G	\$1,096.75	\$0.00	\$0.00	\$1,096.75
9000167975	Lieberman, David	\$4,083.08	\$0.00	\$0.00	\$4,083.08
9000167976	Locascio, Nicholas J	\$1,455.77	\$0.00	\$0.00	\$1,455.77
9000167510	Loch, Craig T	\$4,657.67	\$0.00	\$0.00	\$4,657.67
9000167511	Locke, Caitlin	\$47.05	\$0.00	\$0.00	\$47.05
9000167977	Locker, Rachel	\$2,189.48	\$0.00	\$0.00	\$2,189.48
9000167978	Logan, Jeannie L	\$4,519.37	\$0.00	\$0.00	\$4,519.37
9000167512	Lopez, Rafael R	\$1,021.14	\$0.00	\$500.00	\$1,521.14
9000167513	Lopez-Ramirez, Arturo	\$1,910.94	\$0.00	\$0.00	\$1,910.94
9000167514	Lopez-Ramirez, Raul	\$1,845.43	\$0.00	\$0.00	\$1,845.43

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000167979	Lowery, Kelly	\$3,142.51	\$0.00	\$0.00	\$3,142.51
9000167515	Ludolph, Amy E	\$3,699.14	\$0.00	\$0.00	\$3,699.14
9000167300	Lukas, Rhonda D	\$2,010.52	\$0.00	\$0.00	\$2,010.52
9000167516	Luke, Gregory A	\$1,679.99	\$0.00	\$0.00	\$1,679.99
9000167517	Lutz, Mary Kay	\$1,452.89	\$0.00	\$0.00	\$1,452.89
9000168018	Lynch, Susan L	\$412.24	\$0.00	\$0.00	\$412.24
9000167980	MacDonald, Keith	\$4,328.47	\$0.00	\$0.00	\$4,328.47
9000167981	Macfadden, Michael J	\$2,935.77	\$0.00	\$0.00	\$2,935.77
9000167518	Maher, Joy M	\$4,454.22	\$0.00	\$0.00	\$4,454.22
108725	Majoros, Hayato	\$149.30	\$0.00	\$0.00	\$149.30
108743	Majoros, Makoto	\$98.41	\$0.00	\$0.00	\$98.41
9000167519	Majoros, Sachiko	\$4,363.39	\$0.00	\$0.00	\$4,363.39
9000167982	Makita-Discekici, Yasuko	\$3,559.10	\$0.00	\$850.00	\$4,409.10
9000167700	Maltese, Rose	\$598.63	\$0.00	\$1,000.00	\$1,598.63
9000167983	Mamalakis, Alexandra	\$464.81	\$0.00	\$0.00	\$464.81
9000167520	Mancilla Garcia, Pedro	\$1,515.42	\$0.00	\$0.00	\$1,515.42
9000167984	Mandarino, Despina	\$1,618.15	\$0.00	\$1,975.00	\$3,593.15
9000167301	Manly, Ryan M	\$2,274.01	\$0.00	\$1,250.00	\$3,524.01
9000167302	Manly, Stephanie L	\$1,407.11	\$0.00	\$1,000.00	\$2,407.11
9000167521	Marabella, Kathleen	\$3,026.95	\$0.00	\$0.00	\$3,026.95
9000167985	Maranto, Mark C	\$4,538.78	\$0.00	\$0.00	\$4,538.78
9000167986	Margolin, Jeremy	\$335.71	\$0.00	\$0.00	\$335.71
9000167522	Markey, Jason M	\$6,154.39	\$0.00	\$0.00	\$6,154.39
108726	Marquardt, Kendall	\$93.15	\$0.00	\$0.00	\$93.15
9000167987	Marushka, Lydia D	\$2,150.14	\$0.00	\$0.00	\$2,150.14
9000167523	Maskin, Debra R	\$1,810.83	\$0.00	\$0.00	\$1,810.83
9000167988	Maskin, Leah S	\$3,277.16	\$0.00	\$0.00	\$3,277.16
108717	Mason, Samantha	\$344.53	\$0.00	\$0.00	\$344.53
9000167989	Massih, Natalie	\$1,098.90	\$0.00	\$0.00	\$1,098.90
9000167524	Matsunaga, Bridget M	\$2,788.87	\$0.00	\$0.00	\$2,788.87
9000167525	Mau, Jennifer Marie	\$3,554.61	\$0.00	\$0.00	\$3,554.61
9000167990	Mazza, Ariana L	\$506.80	\$0.00	\$0.00	\$506.80
9000167991	McBride, Erin D	\$2,559.01	\$0.00	\$0.00	\$2,559.01
9000167992	McBride, Molly M	\$4,108.43	\$0.00	\$0.00	\$4,108.43
9000167526	McCaffrey, Kevin M	\$123.74	\$0.00	\$0.00	\$123.74

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000167724	McCarthy, Margaret	\$300.68	\$0.00	\$0.00	\$300.68
9000167993	McClearn, Kelly	\$2,743.49	\$0.00	\$0.00	\$2,743.49
108735	McDermott, David	\$141.94	\$0.00	\$0.00	\$141.94
108736	McDonald, Andre L	\$66.75	\$0.00	\$0.00	\$66.75
9000167994	McDonald, Kelli A	\$3,606.39	\$0.00	\$0.00	\$3,606.39
9000167527	Mcdonaugh, Brian	\$4,022.67	\$0.00	\$0.00	\$4,022.67
9000167528	McDonaugh, Maureen C	\$4,179.67	\$0.00	\$0.00	\$4,179.67
9000167995	McGrath, Mackenzie	\$590.83	\$0.00	\$0.00	\$590.83
9000168234	McGraw, John	\$256.94	\$0.00	\$0.00	\$256.94
9000167996	McGuinness, Elisabeth D	\$2,749.41	\$0.00	\$0.00	\$2,749.41
9000167997	McGuire, Jaclin S	\$2,788.20	\$0.00	\$0.00	\$2,788.20
9000167529	McInerney, Rhoda	\$4,063.22	\$0.00	\$0.00	\$4,063.22
9000167998	McInerney, William O	\$1,557.23	\$0.00	\$0.00	\$1,557.23
9000167999	McKenzie, Alexandra L	\$2,174.35	\$0.00	\$0.00	\$2,174.35
9000167530	McKeown, Katherine A	\$1,278.76	\$0.00	\$50.00	\$1,328.76
9000168235	McLain, Kathleen R	\$112.98	\$0.00	\$0.00	\$112.98
9000168000	McManamon, Rosanna	\$2,904.32	\$0.00	\$700.00	\$3,604.32
9000167531	McMiller, Corey Lamont	\$2,013.46	\$0.00	\$0.00	\$2,013.46
9000167532	Mechales, Stacey A	\$1,575.18	\$0.00	\$0.00	\$1,575.18
9000168001	Meek, Jennifer K	\$2,830.55	\$0.00	\$0.00	\$2,830.55
9000167533	Meier, Michael	\$696.05	\$0.00	\$0.00	\$696.05
9000167725	Mejia, Phoebe	\$264.54	\$0.00	\$0.00	\$264.54
9000168002	Melgoza, Agustin T	\$1,121.68	\$0.00	\$0.00	\$1,121.68
9000168003	Melgoza, Luis	\$1,095.70	\$0.00	\$0.00	\$1,095.70
9000167534	Mendez, Maria C	\$1,125.53	\$0.00	\$0.00	\$1,125.53
9000168004	Meuser, Amanda B	\$1,649.63	\$0.00	\$0.00	\$1,649.63
9000167303	Meyer, Eric R	\$2,803.65	\$0.00	\$0.00	\$2,803.65
9000168005	Meyer, John P	\$2,879.47	\$0.00	\$1,450.00	\$4,329.47
9000167535	Meyers-Levy, Dustin	\$580.36	\$0.00	\$0.00	\$580.36
9000167701	Michael, Amy K	\$1,124.09	\$0.00	\$0.00	\$1,124.09
108744	Michael, Elizabeth	\$95.01	\$0.00	\$0.00	\$95.01
9000168006	Middleton, Amanda S	\$3,133.49	\$0.00	\$0.00	\$3,133.49
9000168007	Middleton, Courtney C	\$2,016.50	\$0.00	\$500.00	\$2,516.50
9000168008	Mietus, Thomas C	\$4,609.13	\$0.00	\$0.00	\$4,609.13
9000168009	Mikos, Gabrielle L	\$2,801.86	\$0.00	\$0.00	\$2,801.86

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000167536	Milkowski, Robert B	\$3,771.76	\$0.00	\$0.00	\$3,771.76
9000168010	Miller, John Joseph	\$2,454.85	\$0.00	\$0.00	\$2,454.85
9000167537	Miller, Matthew	\$5,580.60	\$0.00	\$0.00	\$5,580.60
9000167538	Miller-Carone, Claudia	\$552.00	\$0.00	\$0.00	\$552.00
9000167539	Millman, Dana A	\$1,614.75	\$0.00	\$0.00	\$1,614.75
9000167540	Mills, Monica S	\$2,938.49	\$0.00	\$0.00	\$2,938.49
9000168250	Mitchem, Kathleen Jo	\$94.10	\$0.00	\$0.00	\$94.10
9000167541	Mocarski, Jerry I	\$1,443.95	\$0.00	\$0.00	\$1,443.95
9000168011	Mohan, Ashwin	\$1,142.54	\$0.00	\$0.00	\$1,142.54
9000168012	Molski, Emilia	\$1,394.51	\$0.00	\$0.00	\$1,394.51
9000167542	Monaghan, Joel A	\$3,046.22	\$0.00	\$0.00	\$3,046.22
9000168013	Monahan, Timothy A	\$3,495.28	\$0.00	\$0.00	\$3,495.28
9000168014	Montesantos, Peter James	\$1,134.44	\$0.00	\$0.00	\$1,134.44
9000168015	Moon, Mina	\$4,676.45	\$0.00	\$0.00	\$4,676.45
9000167543	Moran, Ryan C	\$2,316.31	\$0.00	\$0.00	\$2,316.31
108757	Moretti, Luke J	\$417.89	\$0.00	\$0.00	\$417.89
9000167544	Morgan, Christopher	\$4,257.50	\$0.00	\$0.00	\$4,257.50
9000167545	Morgan, Laura	\$591.10	\$0.00	\$0.00	\$591.10
9000168016	Moritz, Amanda M	\$2,522.99	\$0.00	\$0.00	\$2,522.99
9000168017	Morley, Nicholas J	\$3,196.47	\$0.00	\$0.00	\$3,196.47
9000167546	Morrel, Josh	\$3,377.57	\$0.00	\$0.00	\$3,377.57
9000168019	Morris, Bonita M	\$1,462.94	\$0.00	\$0.00	\$1,462.94
9000168020	Morris, Jennifer	\$2,532.20	\$0.00	\$0.00	\$2,532.20
108758	Morrison, Judy E	\$1,285.62	\$0.00	\$0.00	\$1,285.62
9000168021	Morse, Mikayla	\$30.03	\$0.00	\$0.00	\$30.03
9000168022	Moskaites, Brighid O	\$2,448.95	\$0.00	\$0.00	\$2,448.95
9000168023	Moulakelis, Patricia A	\$4,237.31	\$0.00	\$0.00	\$4,237.31
9000168024	Muir, Cameron D	\$6,437.23	\$0.00	\$75.00	\$6,512.23
9000167547	Mukthanaanan, Sajeemart	\$1,258.44	\$0.00	\$0.00	\$1,258.44
9000168025	Mulligan, Sandra	\$3,648.23	\$0.00	\$0.00	\$3,648.23
9000168026	Mulloy, Joseph M	\$1,985.11	\$0.00	\$0.00	\$1,985.11
9000168027	Munar, Madeline C	\$2,343.02	\$0.00	\$0.00	\$2,343.02
9000168028	Murdough, Charles P	\$1,692.43	\$0.00	\$200.00	\$1,892.43
9000168029	Murdy, Brian J	\$3,750.80	\$0.00	\$0.00	\$3,750.80
9000168208	Musa, Lena N	\$1,675.89	\$0.00	\$250.00	\$1,925.89

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000167548	Muscolino, Michael	\$1,086.81	\$0.00	\$0.00	\$1,086.81
9000167549	Musolf, Bryan J	\$2,711.23	\$0.00	\$0.00	\$2,711.23
9000168030	Myers, Travis C	\$4,554.01	\$0.00	\$0.00	\$4,554.01
9000167550	Nabolotny, Rachel W	\$3,021.57	\$0.00	\$0.00	\$3,021.57
9000168031	Najera, Maria	\$1,381.26	\$0.00	\$0.00	\$1,381.26
9000168032	Nalley, John Carlin	\$1,346.35	\$0.00	\$0.00	\$1,346.35
9000167551	Naranjo, Ana L	\$1,122.14	\$0.00	\$0.00	\$1,122.14
9000167552	Nardini, Andy	\$1,894.52	\$0.00	\$0.00	\$1,894.52
9000167553	Nasir, Rooha	\$1,161.42	\$0.00	\$0.00	\$1,161.42
9000168033	Nelson, Angela G	\$1,288.96	\$0.00	\$266.61	\$1,555.57
9000167554	Nelson, Emily K	\$1,349.87	\$0.00	\$0.00	\$1,349.87
9000167555	Nelson, Kenneth E	\$188.21	\$0.00	\$0.00	\$188.21
9000168034	Nemecek, Elizabeth A	\$3,100.40	\$0.00	\$0.00	\$3,100.40
9000168035	Nemecek, Scott T	\$2,697.43	\$0.00	\$0.00	\$2,697.43
9000168036	Nestos, Elizabeth V	\$1,264.88	\$0.00	\$0.00	\$1,264.88
9000168037	Neu, Lisa G	\$3,803.28	\$0.00	\$0.00	\$3,803.28
9000167556	Neubauer, Amelia L	\$927.49	\$0.00	\$480.00	\$1,407.49
108718	Nevin, Gerald Patrick	\$686.11	\$0.00	\$0.00	\$686.11
9000168038	Nevin, Rosa M	\$1,653.76	\$0.00	\$0.00	\$1,653.76
9000167557	Newburger, Kerri K	\$2,570.38	\$0.00	\$0.00	\$2,570.38
9000167558	Nichols, John Paul	\$2,633.62	\$0.00	\$0.00	\$2,633.62
9000167559	Nichols, Kelsey C	\$2,205.44	\$0.00	\$0.00	\$2,205.44
9000167560	Nicholson, Carla LaShawn	\$997.76	\$0.00	\$0.00	\$997.76
9000167561	Niemiec, Craig	\$4,441.16	\$0.00	\$0.00	\$4,441.16
9000167562	Nieto Mentado, Anabel	\$1,864.64	\$0.00	\$0.00	\$1,864.64
108745	Nietupski, Damian	\$142.52	\$0.00	\$0.00	\$142.52
9000167563	Nisi, Michael J	\$4,150.76	\$0.00	\$0.00	\$4,150.76
9000168039	Norwood, Amy L	\$3,814.29	\$0.00	\$0.00	\$3,814.29
9000168040	O'Brien, Kathleen M	\$1,065.96	\$0.00	\$0.00	\$1,065.96
9000167564	O'Connell, Edward	\$1,124.39	\$0.00	\$0.00	\$1,124.39
9000167565	O'Connell, Theresa A	\$1,033.68	\$0.00	\$0.00	\$1,033.68
9000167566	Odiotti, Virna M	\$4,023.00	\$0.00	\$0.00	\$4,023.00
9000168041	O'Dwyer, Catherine C	\$2,608.26	\$0.00	\$0.00	\$2,608.26
108727	Oh, Jaydan	\$139.72	\$0.00	\$0.00	\$139.72
9000168236	Oliff, Martin	\$803.55	\$0.00	\$0.00	\$803.55

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000168042	Ollmert, Stacy	\$1,297.42	\$0.00	\$0.00	\$1,297.42
9000167304	Olson, David C	\$2,075.63	\$0.00	\$0.00	\$2,075.63
9000168043	O'Malley, John P	\$3,055.65	\$0.00	\$0.00	\$3,055.65
9000167567	O'Rourke, Mark L	\$3,946.30	\$0.00	\$0.00	\$3,946.30
9000167568	Osorio, Maria	\$1,378.62	\$0.00	\$0.00	\$1,378.62
9000167702	Ossey, James L	\$1,982.46	\$0.00	\$0.00	\$1,982.46
9000168044	Ossey, Troy N	\$636.34	\$0.00	\$1,033.95	\$1,670.29
9000167305	Ostrovskaya, Alla	\$2,545.72	\$0.00	\$0.00	\$2,545.72
9000168045	Oswald, Daniel F	\$4,637.54	\$0.00	\$0.00	\$4,637.54
9000168046	Oziminski, Kelley D	\$2,585.35	\$0.00	\$0.00	\$2,585.35
9000167703	Pabst, Nijole	\$982.40	\$0.00	\$0.00	\$982.40
9000168047	Padron-Glass, Nicole	\$71.98	\$0.00	\$0.00	\$71.98
9000168048	Paek, Jeffrey I	\$5,324.34	\$0.00	\$0.00	\$5,324.34
9000168049	Pak, Christina	\$1,988.63	\$0.00	\$0.00	\$1,988.63
9000167569	Palmer, Ana Paloma	\$3,262.57	\$0.00	\$0.00	\$3,262.57
9000167570	Pambah, Evie	\$787.12	\$0.00	\$0.00	\$787.12
9000167571	Panzer, Jodie A	\$1,564.92	\$0.00	\$0.00	\$1,564.92
9000168050	Paplinski, Katherine	\$2,988.30	\$0.00	\$0.00	\$2,988.30
9000168051	Pappageorge, Samantha	\$1,363.79	\$0.00	\$0.00	\$1,363.79
108728	Park, Mateo	\$139.72	\$0.00	\$0.00	\$139.72
9000168052	Parrish, Mark Leonard	\$1,293.47	\$0.00	\$0.00	\$1,293.47
9000168053	Pasqualin, Jordan L	\$2,273.94	\$0.00	\$0.00	\$2,273.94
9000167572	Patel, Jayson	\$1,485.02	\$0.00	\$0.00	\$1,485.02
9000168054	Pauletto, Adriana M	\$1,141.76	\$0.00	\$0.00	\$1,141.76
9000168055	Pavic, Lisa N	\$1,050.54	\$0.00	\$0.00	\$1,050.54
9000167306	Pearson, Jennifer M	\$5,907.88	\$0.00	\$0.00	\$5,907.88
9000167704	Pearson, Melissa A	\$2,230.22	\$0.00	\$0.00	\$2,230.22
108737	Pederson, Sophia	\$70.06	\$0.00	\$0.00	\$70.06
9000167307	Pehlke, Robin E	\$2,762.57	\$0.00	\$0.00	\$2,762.57
9000167573	Peirson, Michael L	\$1,421.16	\$0.00	\$0.00	\$1,421.16
9000168056	Pereira-Godoy, Ana F	\$1,351.27	\$0.00	\$100.00	\$1,451.27
9000167574	Perez, Rodolfo	\$1,129.81	\$0.00	\$0.00	\$1,129.81
9000167575	Perkins, Patrick J	\$1,090.99	\$0.00	\$0.00	\$1,090.99
9000168057	Perveen, Farzana	\$1,558.76	\$0.00	\$0.00	\$1,558.76
9000167576	Peterson, Susan J	\$907.28	\$0.00	\$0.00	\$907.28

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000167577	Petrini-Poli, Marie J	\$3,789.53	\$0.00	\$0.00	\$3,789.53
9000167578	Petty, Kim	\$4,196.74	\$0.00	\$652.50	\$4,849.24
9000168058	Pfister, Melissa A	\$2,303.87	\$0.00	\$0.00	\$2,303.87
9000167579	Phillips, Penn E	\$4,069.65	\$0.00	\$0.00	\$4,069.65
108746	Pick, Lara	\$214.41	\$0.00	\$0.00	\$214.41
9000167580	Pieper, Nicole	\$1,215.00	\$0.00	\$0.00	\$1,215.00
9000167581	Pieper, Robert	\$7,077.44	\$0.00	\$300.00	\$7,377.44
9000167582	Pipkin, Stephen R	\$600.96	\$0.00	\$0.00	\$600.96
108759	Piskel, Michael	\$178.02	\$0.00	\$0.00	\$178.02
9000167583	Polak, Linda M	\$690.61	\$0.00	\$0.00	\$690.61
9000168059	Pollack, Rebecca S	\$4,220.46	\$0.00	\$0.00	\$4,220.46
9000168060	Pollina, Dawn	\$1,146.72	\$0.00	\$0.00	\$1,146.72
9000167584	Pouplikollas, Alex	\$2,209.64	\$0.00	\$0.00	\$2,209.64
9000167585	Powell, Nikki Clarmay	\$2,353.93	\$0.00	\$0.00	\$2,353.93
9000167586	Powers, Kimberly V	\$2,425.17	\$0.00	\$0.00	\$2,425.17
9000168061	Pripon, Maria C	\$1,386.75	\$0.00	\$0.00	\$1,386.75
9000168062	Pritzker, Jessica O	\$2,269.75	\$0.00	\$10.00	\$2,279.75
9000168063	Prockovic, Katrina S	\$3,170.25	\$0.00	\$0.00	\$3,170.25
9000168237	Pryor, Regina	\$207.96	\$0.00	\$0.00	\$207.96
9000167308	Ptak, Kimberly Lundin	\$4,120.88	\$0.00	\$0.00	\$4,120.88
9000168064	Puppala, Aparna V	\$2,777.48	\$0.00	\$0.00	\$2,777.48
9000167587	Purdy, Matthew L	\$5,925.16	\$0.00	\$0.00	\$5,925.16
9000168065	Quady, Allison R	\$689.95	\$0.00	\$0.00	\$689.95
9000168066	Quigley, Gwen Lai Sook Mai	\$2,226.54	\$0.00	\$0.00	\$2,226.54
9000168067	Quill, Kevin	\$1,416.84	\$0.00	\$0.00	\$1,416.84
9000168238	Quinn, John Walter	\$328.92	\$0.00	\$0.00	\$328.92
9000167705	Rabinak, Mary Harrington	\$4,162.51	\$0.00	\$0.00	\$4,162.51
9000167588	Race, William	\$4,549.23	\$0.00	\$250.00	\$4,799.23
9000167589	Radford, Carie Lynn	\$2,697.27	\$0.00	\$0.00	\$2,697.27
9000167590	Raditsis, Elizabeth	\$1,167.02	\$0.00	\$0.00	\$1,167.02
9000168068	Ralston, Catherine	\$281.90	\$0.00	\$0.00	\$281.90
9000168069	Ralston, Phillip R	\$4,070.39	\$0.00	\$0.00	\$4,070.39
9000168209	Rambert, Colin P	\$78.42	\$0.00	\$0.00	\$78.42
9000167706	Randel, Miranda Marie	\$1,098.90	\$0.00	\$0.00	\$1,098.90
9000167591	Rasavong, Charmaine M	\$1,126.02	\$0.00	\$0.00	\$1,126.02

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000167592	Rathunde, Leslie K	\$3,700.82	\$0.00	\$0.00	\$3,700.82
108747	Rau, Mickey	\$49.82	\$0.00	\$0.00	\$49.82
9000167593	Ray, Kevin A	\$235.27	\$0.00	\$0.00	\$235.27
9000168239	Reed, Kylene	\$750.84	\$0.00	\$0.00	\$750.84
9000167594	Reed, Martha M	\$3,949.31	\$0.00	\$0.00	\$3,949.31
9000167309	Regal, Linda C	\$2,151.98	\$0.00	\$0.00	\$2,151.98
9000168070	Reichert, Caitlin M	\$1,645.25	\$0.00	\$929.00	\$2,574.25
9000167595	Reifenberg, John	\$1,576.94	\$0.00	\$0.00	\$1,576.94
9000168071	Reilly, Anthony J	\$2,250.93	\$0.00	\$0.00	\$2,250.93
9000168210	Reilly, John	\$49.82	\$0.00	\$0.00	\$49.82
9000168072	Reitman, Andrew	\$1,178.29	\$0.00	\$0.00	\$1,178.29
9000168073	Remeniuk, Adrian T	\$1,334.27	\$0.00	\$0.00	\$1,334.27
9000168074	Remeniuk, Alex	\$2,869.97	\$0.00	\$0.00	\$2,869.97
9000168075	Reyes, Joel Angel	\$2,972.61	\$0.00	\$0.00	\$2,972.61
9000168076	Reyes, Veronica	\$2,452.74	\$0.00	\$1,350.00	\$3,802.74
9000168077	Rhoades, Daniel Terence	\$3,808.10	\$0.00	\$0.00	\$3,808.10
9000168078	Rickerson, Stephen P	\$1,123.81	\$0.00	\$0.00	\$1,123.81
9000167596	Rivera, Jorge R	\$1,711.11	\$0.00	\$0.00	\$1,711.11
9000168079	Rizzo, Ashley D	\$1,164.19	\$0.00	\$0.00	\$1,164.19
9000167597	Roby, Jessica Werner	\$5,762.35	\$0.00	\$0.00	\$5,762.35
9000167598	Rockrohr, Mary E	\$4,644.89	\$0.00	\$0.00	\$4,644.89
9000168080	Rodriguez, Cynthia Annette	\$1,252.63	\$0.00	\$0.00	\$1,252.63
9000167599	Rodriguez, Jillian L H	\$2,529.82	\$0.00	\$0.00	\$2,529.82
9000167600	Rodriguez-Lopez, Juan B	\$1,448.24	\$0.00	\$0.00	\$1,448.24
9000167601	Roer, Susan M	\$1,659.28	\$0.00	\$0.00	\$1,659.28
9000168081	Rogers, David	\$3,305.31	\$0.00	\$0.00	\$3,305.31
9000167602	Rogers, Rebecca Silverman	\$3,076.95	\$0.00	\$0.00	\$3,076.95
9000168082	Rogers, Socorro	\$3,304.33	\$0.00	\$1,000.00	\$4,304.33
9000168083	Roman, Barbara	\$1,235.21	\$0.00	\$0.00	\$1,235.21
9000167603	Roman, Joel	\$1,108.25	\$0.00	\$0.00	\$1,108.25
9000167310	Romano, Angelica M	\$4,617.12	\$0.00	\$0.00	\$4,617.12
9000167604	Romito, Anthony R	\$2,560.26	\$0.00	\$0.00	\$2,560.26
9000167605	Rose, Christina M	\$2,850.67	\$0.00	\$0.00	\$2,850.67
9000167606	Roseman, Seth Eric	\$1,005.89	\$0.00	\$0.00	\$1,005.89
9000168084	Rosen, Carrie M	\$3,661.49	\$0.00	\$0.00	\$3,661.49

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000167311	Rosen, Scott	\$2,007.34	\$0.00	\$100.00	\$2,107.34
9000168085	Rosenbaum, Thomas	\$1,412.33	\$0.00	\$0.00	\$1,412.33
9000167607	Rosenblum, Rebecca S. Birg	\$2,434.27	\$0.00	\$0.00	\$2,434.27
9000168086	Rosinski, Robert E	\$3,927.50	\$0.00	\$0.00	\$3,927.50
9000168087	Rothrauff, Rachael	\$2,768.92	\$0.00	\$0.00	\$2,768.92
9000168088	Roumeliotis, Vasiliki	\$1,353.89	\$0.00	\$0.00	\$1,353.89
9000167608	Rubin, Todd M	\$4,742.99	\$0.00	\$0.00	\$4,742.99
9000168089	Ruder, Brian M	\$1,854.93	\$0.00	\$0.00	\$1,854.93
9000167609	Rudy, Jenette P	\$1,053.35	\$0.00	\$0.00	\$1,053.35
9000167610	Ruesch, Laura A	\$1,567.85	\$0.00	\$0.00	\$1,567.85
9000168240	Ryan, James Kile	\$892.96	\$0.00	\$0.00	\$892.96
9000167611	Ryan, Terri S	\$2,512.32	\$0.00	\$0.00	\$2,512.32
9000168090	Rylander, Jeffrey W	\$3,695.45	\$0.00	\$0.00	\$3,695.45
9000168091	Sachs, Karly R	\$2,269.65	\$0.00	\$0.00	\$2,269.65
9000168092	Salazar, Veronica	\$2,918.70	\$0.00	\$225.00	\$3,143.70
9000167312	Salonikas, Christina Marie	\$2,749.35	\$0.00	\$0.00	\$2,749.35
9000168093	Sands, Dale N	\$1,208.59	\$0.00	\$0.00	\$1,208.59
9000168094	Sands, Jon	\$70.53	\$0.00	\$0.00	\$70.53
9000167726	Santucci, Tony J	\$917.13	\$0.00	\$0.00	\$917.13
9000168095	Sarmiento, Edita A	\$1,099.88	\$0.00	\$0.00	\$1,099.88
9000168096	Sasak, Zenon T	\$1,688.59	\$0.00	\$0.00	\$1,688.59
9000167612	Savino, Dominic A	\$4,168.70	\$0.00	\$0.00	\$4,168.70
9000168097	Sawicki, Donna	\$2,151.96	\$0.00	\$0.00	\$2,151.96
9000167613	Schaefer, Elizabeth	\$1,152.63	\$0.00	\$0.00	\$1,152.63
9000168098	Schaefer, Julia C	\$2,989.36	\$0.00	\$0.00	\$2,989.36
9000168241	Scheinkopf, Michelle	\$52.64	\$0.00	\$0.00	\$52.64
9000167614	Scherr, Nicole L	\$2,570.75	\$0.00	\$0.00	\$2,570.75
9000168242	Schleicher, Alexander Robert	\$125.97	\$0.00	\$0.00	\$125.97
9000168099	Schmalzer, Brian T	\$3,176.39	\$0.00	\$0.00	\$3,176.39
9000167615	Schmitt, Ella J	\$223.24	\$0.00	\$0.00	\$223.24
9000167616	Schneider, Kristin Emily	\$1,404.66	\$0.00	\$0.00	\$1,404.66
9000167617	Schneider, Linda D	\$1,181.89	\$0.00	\$0.00	\$1,181.89
9000167618	Schoenberger, Kristen S	\$2,876.81	\$0.00	\$0.00	\$2,876.81
9000168100	Schoenwetter, David C	\$5,520.64	\$0.00	\$0.00	\$5,520.64
9000168101	Scholten, Katherine L	\$3,971.73	\$0.00	\$0.00	\$3,971.73

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9000167619	Scholz, Amanda	\$2,680.39	\$0.00	\$50.00	\$2,730.39
9000167313	Schramm, Nicole M	\$3,228.24	\$0.00	\$300.00	\$3,528.24
9000167620	Schroeder, Jarod Y	\$3,927.00	\$0.00	\$0.00	\$3,927.00
9000167621	Schroeder, Michael J	\$4,768.56	\$0.00	\$0.00	\$4,768.56
9000168102	Schullo, Sejal	\$4,128.77	\$0.00	\$0.00	\$4,128.77
9000167622	Schultes, Anna	\$4,845.63	\$0.00	\$0.00	\$4,845.63
9000167623	Schultz, Jennifer	\$4,113.19	\$0.00	\$0.00	\$4,113.19
9000167727	Schulze, Patrick Michael	\$107.03	\$0.00	\$0.00	\$107.03
9000168103	Schwartz, Jonathon Robert	\$2,831.14	\$0.00	\$0.00	\$2,831.14
9000167624	Seaborg, Christina Lee	\$4,555.65	\$0.00	\$0.00	\$4,555.65
9000167625	Self, Nancy Ann	\$1,035.23	\$0.00	\$0.00	\$1,035.23
9000168243	Sellergren, Joan	\$52.64	\$0.00	\$0.00	\$52.64
9000167626	Serdar, Brenda Brie	\$784.93	\$0.00	\$0.00	\$784.93
9000167627	Serdar, Zachary S	\$2,001.80	\$0.00	\$0.00	\$2,001.80
9000168104	Serikaku, Jill N	\$2,531.85	\$0.00	\$0.00	\$2,531.85
9000168105	Serling, Jill M	\$2,685.80	\$0.00	\$0.00	\$2,685.80
9000167728	Sevcik, Matthew R	\$149.87	\$0.00	\$0.00	\$149.87
9000167314	Shaana, Naz Akram	\$1,420.06	\$0.00	\$0.00	\$1,420.06
9000167628	Shamrock, Emily E	\$2,374.17	\$0.00	\$1,650.00	\$4,024.17
9000168106	Shaner, Christi Ann	\$3,395.10	\$0.00	\$950.00	\$4,345.10
9000168107	Shaoul, Giedre	\$1,388.28	\$0.00	\$0.00	\$1,388.28
9000168108	Sheehan, Sharon K	\$4,697.69	\$0.00	\$0.00	\$4,697.69
9000168109	Shellard, Julie A	\$3,039.22	\$0.00	\$0.00	\$3,039.22
9000168110	Shellard, Robert	\$2,583.25	\$0.00	\$0.00	\$2,583.25
9000167629	Sheperd, Robin	\$2,197.34	\$0.00	\$0.00	\$2,197.34
9000168111	Shifrin, Gregory	\$1,888.34	\$0.00	\$0.00	\$1,888.34
9000168112	Shipp, Megan C	\$2,021.01	\$0.00	\$0.00	\$2,021.01
9000168113	Shyman, Elana	\$2,389.46	\$0.00	\$0.00	\$2,389.46
9000168114	Sideris, Zoey Alexis	\$525.95	\$0.00	\$0.00	\$525.95
9000167630	Sides, Carey	\$4,112.28	\$0.00	\$0.00	\$4,112.28
9000168115	Silca, Stephen A	\$3,986.71	\$0.00	\$0.00	\$3,986.71
9000167631	Silva, Lee Ann	\$1,395.12	\$0.00	\$0.00	\$1,395.12
9000168116	Simmons, Ossy J	\$1,761.10	\$0.00	\$0.00	\$1,761.10
9000168117	Simon, Cheryl	\$2,171.01	\$0.00	\$0.00	\$2,171.01
9000168118	Sinde, Michael R	\$4,318.28	\$0.00	\$0.00	\$4,318.28

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/14/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000167632	Sirvatka, Martin G	\$1,627.73	\$0.00	\$0.00	\$1,627.73
9000168119	Sisler, Jesse M	\$2,327.86	\$0.00	\$0.00	\$2,327.86
9000167633	Sit, Janice Y	\$858.12	\$0.00	\$0.00	\$858.12
9000168120	Skalany, Michal W	\$1,503.67	\$0.00	\$0.00	\$1,503.67
9000168244	Skweres, Elizabeth	\$121.80	\$0.00	\$0.00	\$121.80
9000167315	Sly, Lisa Meinhard	\$2,305.84	\$0.00	\$400.00	\$2,705.84
9000168121	Smigiel, Lindsay R	\$1,435.62	\$0.00	\$350.00	\$1,785.62
9000168122	Smith, Austin M	\$2,452.00	\$0.00	\$0.00	\$2,452.00
9000167316	Smith, Carol L	\$3,910.08	\$0.00	\$0.00	\$3,910.08
9000168123	Smith, Julie M	\$4,591.90	\$0.00	\$0.00	\$4,591.90
9000168124	Smith, Kenneth M	\$1,272.77	\$0.00	\$0.00	\$1,272.77
9000167634	Solis, Edward A	\$6,218.90	\$0.00	\$0.00	\$6,218.90
9000168125	Song, Ashly M	\$2,709.63	\$0.00	\$0.00	\$2,709.63
9000167635	Sorkin, Jonathan	\$2,564.58	\$0.00	\$2,000.00	\$4,564.58
9000167708	Sorkin, Karla M	\$1,779.82	\$0.00	\$0.00	\$1,779.82
9000168126	Sortal, Scott	\$3,395.52	\$0.00	\$0.00	\$3,395.52
9000167636	Sotelo, Daniel J	\$1,294.80	\$0.00	\$0.00	\$1,294.80
9000167637	Sotelo, Edgar	\$1,094.20	\$0.00	\$0.00	\$1,094.20
9000168127	Sotirchos, Markesia	\$834.95	\$0.00	\$0.00	\$834.95
9000167638	Spero, Peter A	\$3,085.72	\$0.00	\$0.00	\$3,085.72
9000167639	Spigelman, Sarah	\$2,199.59	\$0.00	\$0.00	\$2,199.59
9000168128	Stancik, Michael J	\$3,669.32	\$0.00	\$0.00	\$3,669.32
9000167640	Standerski, Michael	\$5,191.48	\$0.00	\$0.00	\$5,191.48
9000168129	Stanicek, Stephen B	\$6,124.04	\$0.00	\$0.00	\$6,124.04
9000168130	Stankowicz, Frank J	\$1,145.90	\$0.00	\$0.00	\$1,145.90
9000168131	Stanton, Joshua J	\$3,902.53	\$0.00	\$0.00	\$3,902.53
108719	Stanton, Maura	\$39.75	\$0.00	\$0.00	\$39.75
9000168132	Starakiewicz, Maria	\$1,577.68	\$0.00	\$0.00	\$1,577.68
9000168133	Starceвич, Diana F	\$1,281.27	\$0.00	\$0.00	\$1,281.27
9000168134	Stec, Katherine E	\$2,552.82	\$0.00	\$0.00	\$2,552.82
9000167641	Steffey, Lisa	\$2,783.74	\$0.00	\$1,550.00	\$4,333.74
9000168135	Stein, Deborah L	\$2,655.36	\$0.00	\$0.00	\$2,655.36
9000167642	Sterbenz, Allison	\$581.98	\$0.00	\$0.00	\$581.98
108729	Sterling, Beatrice Anne	\$139.72	\$0.00	\$0.00	\$139.72
9000168136	Stickels, Nancy	\$1,736.95	\$0.00	\$0.00	\$1,736.95

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/14/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000167643	Stockinger, James Charles	\$1,938.18	\$0.00	\$0.00	\$1,938.18
9000168137	Stoczany, Kathryn M	\$2,262.70	\$0.00	\$0.00	\$2,262.70
9000168138	Stoeterau, Manjoo Kumari	\$1,174.10	\$0.00	\$0.00	\$1,174.10
9000168139	Stoll, Luanne M	\$1,290.46	\$0.00	\$0.00	\$1,290.46
9000167644	Stoller, Jill L	\$975.44	\$0.00	\$0.00	\$975.44
9000167709	Strong, Douglas Ward	\$5,170.62	\$0.00	\$250.00	\$5,420.62
9000168140	Stump, Lauren A	\$3,393.89	\$0.00	\$0.00	\$3,393.89
9000168141	Suarez, Barbara	\$2,644.37	\$0.00	\$0.00	\$2,644.37
9000167645	Sugrue, Mary	\$1,261.73	\$0.00	\$0.00	\$1,261.73
9000167646	Sullivan, Darin	\$2,316.30	\$0.00	\$1,000.00	\$3,316.30
108720	Sullivan, Margaret M	\$272.03	\$0.00	\$0.00	\$272.03
9000168142	Sullivan, Thea J	\$2,921.95	\$0.00	\$0.00	\$2,921.95
9000167647	Sutherland, Julia H	\$437.00	\$0.00	\$0.00	\$437.00
9000168143	Sutherlin, Lauren A	\$3,017.97	\$0.00	\$0.00	\$3,017.97
9000168144	Sutherlin, Ryan	\$4,413.04	\$0.00	\$0.00	\$4,413.04
9000167317	Swanson, Brad	\$6,791.19	\$0.00	\$0.00	\$6,791.19
9000168145	Swanson, Jennifer Ann	\$1,931.94	\$0.00	\$0.00	\$1,931.94
9000168146	Swanson, Mary	\$1,409.16	\$0.00	\$0.00	\$1,409.16
9000167648	Sweeney, Kelly Lynn	\$1,629.63	\$0.00	\$0.00	\$1,629.63
108721	Synek, Trevor M	\$144.64	\$0.00	\$0.00	\$144.64
9000168147	Szatko, Bogdan S	\$1,626.06	\$0.00	\$0.00	\$1,626.06
9000167649	Szatko, Ewa	\$1,324.54	\$0.00	\$0.00	\$1,324.54
9000168148	Szczur, Natalie J	\$2,117.89	\$0.00	\$0.00	\$2,117.89
9000168149	Szpisjak, Steven J	\$1,684.18	\$0.00	\$0.00	\$1,684.18
9000167650	Tarjan, Michael T	\$5,503.10	\$0.00	\$0.00	\$5,503.10
9000167318	Tarver-Andersen, Vicki L	\$4,214.67	\$0.00	\$750.00	\$4,964.67
9000168150	Tate, Tara	\$4,324.73	\$0.00	\$0.00	\$4,324.73
9000167710	Taylor, Scott A	\$2,585.15	\$0.00	\$0.00	\$2,585.15
9000167651	Temple, Maureen N	\$2,833.14	\$0.00	\$0.00	\$2,833.14
9000167729	Tener, Patrick Mark	\$313.13	\$0.00	\$0.00	\$313.13
9000168151	Tenuta, Victoria M.	\$2,288.36	\$0.00	\$0.00	\$2,288.36
9000167730	Tharrington, Meredith L	\$2,661.18	\$0.00	\$0.00	\$2,661.18
9000168152	Thomas, Chris W	\$1,073.85	\$0.00	\$0.00	\$1,073.85
9000168153	Thomas, Olivia R	\$605.86	\$0.00	\$0.00	\$605.86
9000167711	Thomas-McGraw, Gery I	\$1,063.57	\$0.00	\$0.00	\$1,063.57

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/14/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000167652	Tichansky, Nancy M	\$1,167.82	\$0.00	\$300.00	\$1,467.82
9000167653	Ticho, Amy	\$1,897.00	\$0.00	\$0.00	\$1,897.00
9000167654	Timmer, Nicholas	\$3,849.56	\$0.00	\$0.00	\$3,849.56
9000168154	Tomasik, Ewa	\$1,334.73	\$0.00	\$0.00	\$1,334.73
9000168155	Topham, Matthew T	\$4,210.04	\$0.00	\$0.00	\$4,210.04
9000168156	Torres, Margaret Louise	\$2,344.55	\$0.00	\$0.00	\$2,344.55
9000168157	Toth, Renate M	\$1,403.64	\$0.00	\$0.00	\$1,403.64
9000168158	Trajano, Rosemarie	\$1,264.42	\$0.00	\$0.00	\$1,264.42
9000168245	Tranas, Jana M	\$403.19	\$0.00	\$0.00	\$403.19
9000168159	Travers, Renee Ingrid	\$1,729.41	\$0.00	\$0.00	\$1,729.41
9000167655	Travis, Dane Fox	\$4,493.81	\$0.00	\$0.00	\$4,493.81
9000167656	Tripple, Kirby	\$2,931.51	\$0.00	\$0.00	\$2,931.51
9000167657	Trople, Robert Norman	\$2,065.69	\$0.00	\$0.00	\$2,065.69
9000168160	Truong, Ashley	\$1,032.27	\$0.00	\$0.00	\$1,032.27
9000167658	Trybul, Stephanie N	\$1,791.86	\$0.00	\$0.00	\$1,791.86
9000168161	Tryfonopoulos, Charlotte	\$1,246.56	\$0.00	\$0.00	\$1,246.56
9000168246	Tsoutsias, Despina	\$1,095.07	\$0.00	\$0.00	\$1,095.07
9000168162	Tucker, Brandon L	\$3,345.32	\$0.00	\$0.00	\$3,345.32
9000168163	Turov, Elizabeth T	\$1,386.32	\$0.00	\$0.00	\$1,386.32
9000167659	Turner, Helen M	\$689.95	\$0.00	\$0.00	\$689.95
108760	Ubarri, Trary	\$71.98	\$0.00	\$0.00	\$71.98
9000167660	Umansky, Rita M	\$4,257.95	\$0.00	\$0.00	\$4,257.95
9000167661	Upton, Anna W	\$1,720.28	\$0.00	\$0.00	\$1,720.28
9000167383	Uy, Zyra	\$977.46	\$0.00	\$0.00	\$977.46
9000167662	Vaccarello, Megan E	\$3,557.34	\$0.00	\$0.00	\$3,557.34
9000167663	Vakil, Norma J	\$2,620.63	\$0.00	\$0.00	\$2,620.63
9000167664	Valsamis, Anthony A	\$3,152.86	\$0.00	\$0.00	\$3,152.86
9000167665	Vasilopoulos, Maria J	\$3,343.41	\$0.00	\$0.00	\$3,343.41
9000167666	Vickery, Jillian Lee	\$2,626.44	\$0.00	\$0.00	\$2,626.44
9000168164	Vierimaa, Anna	\$70.06	\$0.00	\$0.00	\$70.06
9000167667	Vignocchi, Paul M	\$5,601.30	\$0.00	\$0.00	\$5,601.30
108738	Vilches, Michael	\$639.84	\$0.00	\$0.00	\$639.84
9000167668	Vincent, David C	\$4,798.55	\$0.00	\$0.00	\$4,798.55
9000168165	Vodicka, Michael J	\$4,354.77	\$0.00	\$150.00	\$4,504.77
9000167669	Wagner, Patrick James	\$3,591.27	\$0.00	\$0.00	\$3,591.27

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/14/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000167670	Wagner, Susan	\$2,386.90	\$0.00	\$0.00	\$2,386.90
9000168166	Wagner, Tina M	\$658.17	\$0.00	\$1,000.00	\$1,658.17
9000168167	Walker, Zachary J	\$3,410.85	\$0.00	\$0.00	\$3,410.85
9000167319	Wall, Lisa Beth	\$3,865.53	\$0.00	\$0.00	\$3,865.53
9000168168	Walzer, Daniel Brian	\$2,554.46	\$0.00	\$0.00	\$2,554.46
9000168169	Wawryk, Jennifer E-R	\$671.41	\$0.00	\$1,325.00	\$1,996.41
9000168247	Weber, David D	\$293.57	\$0.00	\$0.00	\$293.57
9000168170	Weil, Michelle C	\$2,323.07	\$0.00	\$750.00	\$3,073.07
108748	Weinberg, Adam S	\$100.31	\$0.00	\$0.00	\$100.31
9000167671	Weiner, Justin	\$2,776.00	\$0.00	\$0.00	\$2,776.00
9000167672	Weinzimmer, Leland	\$1,111.44	\$0.00	\$0.00	\$1,111.44
9000168171	Weis, Robert	\$2,609.51	\$0.00	\$0.00	\$2,609.51
9000168172	Weissenstein, Steven E	\$3,789.93	\$0.00	\$0.00	\$3,789.93
9000168173	Werker, Susan A	\$1,009.92	\$0.00	\$0.00	\$1,009.92
9000167673	Wernert, Samuel H	\$1,392.42	\$0.00	\$0.00	\$1,392.42
9000168174	Whalen, Brian E	\$2,361.86	\$0.00	\$250.00	\$2,611.86
108730	Wheeler, Holden	\$73.41	\$0.00	\$0.00	\$73.41
9000168175	Whipple, Matthew R	\$3,955.92	\$0.00	\$300.00	\$4,255.92
9000167712	White, Andrew C	\$1,131.65	\$0.00	\$0.00	\$1,131.65
9000168176	White, James N	\$1,736.63	\$0.00	\$0.00	\$1,736.63
9000167674	Wick, Kristin M	\$1,688.14	\$0.00	\$0.00	\$1,688.14
9000168177	Widner, Benjamin D	\$4,660.78	\$0.00	\$0.00	\$4,660.78
108739	Wiles, Donald P	\$639.84	\$0.00	\$0.00	\$639.84
9000167675	Wilhelm, Gregory R	\$846.21	\$0.00	\$0.00	\$846.21
9000168178	William, Ivan A	\$1,826.58	\$0.00	\$0.00	\$1,826.58
9000168179	Williams, Bill R	\$1,020.38	\$0.00	\$753.53	\$1,773.91
9000167676	Williams, Indra M	\$1,394.58	\$0.00	\$0.00	\$1,394.58
9000168180	Williams, Megan E	\$3,938.99	\$0.00	\$50.00	\$3,988.99
9000167677	Williams, Scott L	\$7,243.09	\$0.00	\$0.00	\$7,243.09
9000167678	Williams, Taylor J	\$289.25	\$0.00	\$0.00	\$289.25
9000167320	Williamson, Rosanne Marie	\$6,319.08	\$0.00	\$0.00	\$6,319.08
108731	Wilson, Sienna	\$139.72	\$0.00	\$0.00	\$139.72
9000168181	Wilson, Stephanie D	\$2,449.45	\$0.00	\$0.00	\$2,449.45
9000168182	Wiltjer, Mary H	\$3,907.66	\$0.00	\$0.00	\$3,907.66
9000167679	Winkle, Gary D	\$1,520.51	\$0.00	\$0.00	\$1,520.51

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/14/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000168183	Winship, Richard C	\$3,000.86	\$0.00	\$0.00	\$3,000.86
9000168184	Winston, Carol M	\$335.14	\$0.00	\$0.00	\$335.14
9000168185	Witt, Bruni	\$1,122.72	\$0.00	\$0.00	\$1,122.72
9000168186	Wittenstrom, Rebecka A	\$2,802.96	\$0.00	\$0.00	\$2,802.96
9000167680	Wolf, Daniel	\$1,067.30	\$0.00	\$0.00	\$1,067.30
9000168187	Wolfe, Stacey M	\$4,903.02	\$0.00	\$0.00	\$4,903.02
9000167681	Woods, Christine C E	\$3,690.60	\$0.00	\$250.00	\$3,940.60
9000167682	Woods, Deborah L	\$1,838.02	\$0.00	\$650.00	\$2,488.02
9000167683	Wool, Aimee L	\$2,131.22	\$0.00	\$0.00	\$2,131.22
9000168188	Wright, Casey P	\$5,277.81	\$0.00	\$0.00	\$5,277.81
9000168189	Wu, Hong	\$3,400.59	\$0.00	\$0.00	\$3,400.59
9000168248	Wynn, Edward	\$184.96	\$0.00	\$0.00	\$184.96
9000168190	Wysocki, Robert P	\$2,990.01	\$0.00	\$0.00	\$2,990.01
9000168191	Xavier, Sheila	\$1,436.94	\$0.00	\$0.00	\$1,436.94
9000167713	Yacullo, Michael C	\$3,485.00	\$0.00	\$75.00	\$3,560.00
9000167684	Yocus, Lawrence J	\$1,101.84	\$0.00	\$0.00	\$1,101.84
9000168192	Yocus, Zorana	\$1,798.50	\$0.00	\$0.00	\$1,798.50
9000168193	Yoon, Sukjin	\$3,364.48	\$0.00	\$0.00	\$3,364.48
9000167321	Youabb, Nina Y	\$2,465.52	\$0.00	\$0.00	\$2,465.52
9000168194	Youngberg, Teresa	\$4,509.12	\$0.00	\$0.00	\$4,509.12
108732	Yuan, Matthew	\$49.90	\$0.00	\$0.00	\$49.90
9000168249	Zacharia, Danny	\$52.64	\$0.00	\$0.00	\$52.64
9000168195	Zachariou, Konstantinos	\$2,299.11	\$0.00	\$0.00	\$2,299.11
9000168196	Zagorscak, Jana S	\$1,166.30	\$0.00	\$0.00	\$1,166.30
9000168197	Zagorski, Christina M	\$3,453.50	\$0.00	\$0.00	\$3,453.50
9000167322	Zalatoris, Jennifer R	\$1,509.91	\$0.00	\$1,100.00	\$2,609.91
9000168198	Zamora, Jorge	\$4,802.19	\$0.00	\$0.00	\$4,802.19
9000168199	Zapler, Daniel	\$3,677.62	\$0.00	\$0.00	\$3,677.62
9000168200	Zepeda, Kevin S	\$443.00	\$0.00	\$0.00	\$443.00
9000168211	Zirlin, Jolie	\$47.51	\$0.00	\$0.00	\$47.51
9000168201	Zoladz, Jerzy	\$1,264.02	\$0.00	\$0.00	\$1,264.02
9000168202	Zuckerman, Gail L	\$1,527.79	\$0.00	\$0.00	\$1,527.79
9000167685	Zuckerman, Jared J	\$3,410.99	\$0.00	\$0.00	\$3,410.99
9000168203	Zummo, Justin J	\$2,882.81	\$0.00	\$0.00	\$2,882.81
9000168204	Zurita, Arnaldo	\$2,513.12	\$0.00	\$0.00	\$2,513.12

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/14/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000168205	Zylke, Peyton N	\$446.46	\$0.00	\$0.00	\$446.46
Grand Total:		\$2,328,947.23	\$0.00	\$83,211.08	\$2,412,158.31

AP Check Register

AP Run: AP-P-10/14/2022 — Post Date: 2022-10-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
10/14/2022	108761	Check	GESPA	345.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6D300.10142022.D	6D300 - Dues - GESPA for PYRL-P-10/14/2022	10/14/2022	345.00	
				10 L 100 4820 0000 00 000000
				345.00
				<i>Administraton / Accrual/Summary Accounts</i>
10/14/2022	108762	Check	Glenbrook North Student Activity	1,575.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
5V200.10142022.D	5V200 - Kindness Fund - GBN for PYRL-P-10/14/2022	10/14/2022	1,575.00	
				10 L 100 4825 0000 00 000000
				1,560.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4825 0000 00 000000
				15.00
				<i>Administraton / Accrual/Summary Accounts</i>
10/14/2022	201703868	Wire Transfer	AIG Retirement / VALIC	5,058.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T000.10142022.D	3T000 - AIG/Valic 403b for PYRL-P-10/14/2022	10/14/2022	5,058.33	
				10 L 100 4730 2160 00 000000
				5,058.33
				<i>Administraton / Accrual/Summary Accounts</i>
10/14/2022	201703869	Wire Transfer	AIG Retirement/VALIC 457(b)	200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3S000.10142022.D	3S000 - AIG/VALIC 457(b) for PYRL-P-10/14/2022	10/14/2022	200.00	
				10 L 100 4730 2160 00 000000
				200.00
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-10/14/2022 — Post Date: 2022-10-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/14/2022	201703870	Wire Transfer	Ameriprise Financial	3,525.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T010.10142022.D	3T010 - Ameriprise 403b for PYRL-P-10/14/2022	10/14/2022	3,525.00	10 L 100 4730 2160 00 000000	1,525.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4730 2160 00 000000	2,000.00
				<i>Administraton / Accrual/Summary Accounts</i>	
10/14/2022	201703871	Wire Transfer	AXA Equitable Insurance Company	38,243.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T020.10142022.D	3T020 - AXA Equit 403b for PYRL-P-10/14/2022	10/14/2022	38,243.65	10 L 100 4730 2160 00 000000	35,850.23
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4730 2160 00 000000	2,393.42
				<i>Administraton / Accrual/Summary Accounts</i>	
10/14/2022	201703872	Wire Transfer	AXA Equitable Insurance Company 457(b)	7,257.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3S020.10142022.D	3S020 - AXA Equit 457(b) for PYRL-P-10/14/2022	10/14/2022	7,257.00	10 L 100 4730 2160 00 000000	7,257.00
				<i>Administraton / Accrual/Summary Accounts</i>	
10/14/2022	201703873	Wire Transfer	AXA Equitable Insurance Company ROTH	3,564.17	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3R020.10142022.D	3R020 - AXA Equit 403b Roth for PYRL-P-10/14/2022	10/14/2022	3,564.17	10 L 100 4730 2160 00 000000	3,414.17
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
10/14/2022	201703873	Wire Transfer	AXA Equitable Insurance Company ROTH	3,564.17
Invoice Number	Description		Invoice Date	Invoice Amount
				Account
				Amount
				20 L 100 4730 2160 00 000000
				150.00
				<i>Administraton / Accrual/Summary Accounts</i>
10/14/2022	201703874	Wire Transfer	Cetera/Pen/Foresters 403b	2,575.00
Invoice Number	Description		Invoice Date	Invoice Amount
				Account
				Amount
				10 L 100 4730 2160 00 000000
				2,575.00
				<i>Administraton / Accrual/Summary Accounts</i>
10/14/2022	201703875	Wire Transfer	Expert Pay	1,066.98
Invoice Number	Description		Invoice Date	Invoice Amount
				Account
				Amount
				20 L 100 4820 0000 00 000000
				1,066.98
				<i>Administraton / Accrual/Summary Accounts</i>
10/14/2022	201703876	Wire Transfer	Fidelity Investments	37,857.80
Invoice Number	Description		Invoice Date	Invoice Amount
				Account
				Amount
				10 L 100 4730 2160 00 000000
				37,296.80
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				561.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
10/14/2022	201703877	Wire Transfer	Fidelity Investments 457(b)			7,938.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.10142022.D	3S030 - Fidelity 457(b) for PYRL-P-10/14/2022	10/14/2022	7,938.00	10 L 100 4730 2160 00 000000	7,938.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/14/2022	201703878	Wire Transfer	Fidelity Investments ROTH			10,787.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.10142022.D	3R030 - Fidelity 403b Roth for PYRL-P-10/14/2022	10/14/2022	10,787.33	10 L 100 4730 2160 00 000000	10,787.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/14/2022	201703879	Wire Transfer	Great American Life Insurance Co			949.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.10142022.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-10/14/2022	10/14/2022	949.00	10 L 100 4730 2160 00 000000	899.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	50.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/14/2022	201703880	Wire Transfer	Horace Mann Insurance Company			850.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T060.10142022.D	3T060 - Horace Mann 403b for PYRL-P-10/14/2022	10/14/2022	850.00	10 L 100 4730 2160 00 000000	850.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/14/2022	201703881	Wire Transfer	Illinois Dept Of Revenue	150,745.04		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9SIT%.10142022.D	9SIT% - Add IL Tax % for PYRL-P-10/14/2022		10/14/2022	351.43		
					10 L 100 4810 0000 00 000000	303.75
					<i>Administraton / Accrual/Summary Accounts</i>	
					15 L 100 4810 0000 00 000000	47.68
					<i>Administraton / Accrual/Summary Accounts</i>	
9SIT0.10142022.D	9SIT0 - Illinois Stat Tax for PYRL-P-10/14/2022		10/14/2022	149,409.48		
					10 L 100 4810 0000 00 000000	140,228.58
					<i>Administraton / Accrual/Summary Accounts</i>	
					15 L 100 4810 0000 00 000000	880.42
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4810 0000 00 000000	8,256.06
					<i>Administraton / Accrual/Summary Accounts</i>	
					40 L 100 4810 0000 00 000000	44.42
					<i>Administraton / Accrual/Summary Accounts</i>	
9SITA.10142022.D	9SITA - Additional IL State Tax Amt for PYRL-P-10/14/2022		10/14/2022	984.13		
					10 L 100 4810 0000 00 000000	975.45
					<i>Administraton / Accrual/Summary Accounts</i>	
					15 L 100 4810 0000 00 000000	8.68
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/14/2022	201703882	Wire Transfer	ING Retirement Plans / Northern Life	695.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T070.10142022.D	3T070 - VOYA/ING 403b for PYRL-P-10/14/2022	10/14/2022	695.00	10 L 100 4730 2160 00 000000	695.00
				<i>Administraton / Accrual/Summary Accounts</i>	
10/14/2022	201703883	Wire Transfer	ING Windsor ILIAC	35.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T075.10142022.D	3T075 - ING/Windsor 403b for PYRL-P-10/14/2022	10/14/2022	35.00	20 L 100 4730 2160 00 000000	35.00
				<i>Administraton / Accrual/Summary Accounts</i>	
10/14/2022	201703884	Wire Transfer	Internal Revenue Service Center	604,062.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.10142022.B	9FICA - Social Security Tax for PYRL-P-10/14/2022	10/14/2022	51,353.80	51 L 100 4800 2130 00 000000	51,353.80
				<i>Administraton / Accrual/Summary Accounts</i>	
9FICA.10142022.D	9FICA - Social Security Tax for PYRL-P-10/14/2022	10/14/2022	51,353.80	51 L 100 4800 2130 00 000000	51,353.80
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT%.10142022.D	9FIT% - Add Fed Tax % for PYRL-P-10/14/2022	10/14/2022	1,169.30	10 L 100 4800 0000 00 000000	1,121.62
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4800 0000 00 000000	47.68
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
10/14/2022	201703884	Wire Transfer	Internal Revenue Service Center	604,062.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9FIT0.10142022.D	9FIT0 - Federal Tax for PYRL-P-10/14/2022	10/14/2022	378,097.20	
				10 L 100 4800 0000 00 000000 360,481.58
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4800 0000 00 000000 1,057.52
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4800 0000 00 000000 16,487.08
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4800 0000 00 000000 71.02
				<i>Administraton / Accrual/Summary Accounts</i>
9FITA.10142022.D	9FITA - Additional Federal Tax Amt for PYRL-P-10/14/2022	10/14/2022	18,650.02	
				10 L 100 4800 0000 00 000000 18,091.23
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4800 0000 00 000000 330.79
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4800 0000 00 000000 228.00
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.10142022.B	9MEDI - Medicare Tax for PYRL-P-10/14/2022	10/14/2022	51,626.77	
				51 L 100 4800 2140 00 000000 51,626.77
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
10/14/2022	201703884	Wire Transfer	Internal Revenue Service Center	604,062.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9MEDI.10142022.D	9MEDI - Medicare Tax for PYRL-P-10/14/2022	10/14/2022	51,811.69	51,811.69
				51 L 100 4800 2140 00 000000
				<i>Administraton / Accrual/Summary Accounts</i>
10/14/2022	201703885	Wire Transfer	Invesco/Oppenheimer 403b	11,236.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T110.10142022.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-10/14/2022	10/14/2022	11,236.00	11,236.00
				10 L 100 4730 2160 00 000000
				<i>Administraton / Accrual/Summary Accounts</i>
10/14/2022	201703886	Wire Transfer	Invesco/Oppenheimer 403b Roth	3,311.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R110.10142022.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-10/14/2022	10/14/2022	3,311.25	3,311.25
				10 L 100 4730 2160 00 000000
				<i>Administraton / Accrual/Summary Accounts</i>
10/14/2022	201703887	Wire Transfer	Lincoln Investment Planning Inc	8,859.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T080.10142022.D	3T080 - Lincoln Investment 403b for PYRL-P-10/14/2022	10/14/2022	8,859.99	8,674.99
				10 L 100 4730 2160 00 000000
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				185.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
10/14/2022	201703888	Wire Transfer	Lincoln Investment Planning Inc 457			3,995.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S085.10142022.D	3S085 - Lincoln Investment 457(b) for PYRL-P-10/14/2022	10/14/2022	3,995.82	10 L 100 4730 2160 00 000000	3,995.82	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/14/2022	201703889	Wire Transfer	Lincoln Investment Planning Inc ROTH			1,783.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.10142022.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-10/14/2022	10/14/2022	1,783.33	10 L 100 4730 2160 00 000000	1,783.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/14/2022	201703890	Wire Transfer	MetLife Resources			800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T100.10142022.D	3T100 - MetLife 403b for PYRL-P-10/14/2022	10/14/2022	800.00	10 L 100 4730 2160 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/14/2022	201703891	Wire Transfer	Oppenheimer Funds ER			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.10142022.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-10/14/2022	10/14/2022	225.00	10 L 100 4730 2160 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
10/14/2022	201703892	Wire Transfer	Voya Financial 457(b) (TRS-SSP)	1,135.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1SSP03.10142022.D	1SSP03 - TRS-SSP Pretax Voya 457b for PYRL-P-10/14/2022	10/14/2022	785.00	
				10 L 100 4710 2160 00 000000 785.00
				<i>Administraton / Accrual/Summary Accounts</i>
1SSP06.10142022.D	1SSP06 - TRS-SSP Roth Voya 457(b) for PYRL-P-10/14/2022	10/14/2022	350.00	
				10 L 100 4710 2160 00 000000 350.00
				<i>Administraton / Accrual/Summary Accounts</i>
10/14/2022	9000168251	ACH	Aetna	127,534.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10.01.22 BP 1001-D	October 2022 Aetna Dental PPO Fees	10/14/2022	2,366.12	
				10 L 100 4720 0000 00 000000 0.00
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 2234 00 000000 0.00
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 8234 00 000000 166.74
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4720 2234 00 000000 322.43
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2234 00 000000 1,876.95
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/14/2022	9000168251	ACH	Aetna	127,534.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				40 L 100 4720 2234 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
10.01.22 BP 1001-M	October 2022 Aetna Medical Fees	10/14/2022	112,630.05	10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2224 00 000000	11,141.87
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2228 00 000000	14,569.03
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2229 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8224 00 000000	133.29
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8228 00 000000	3,065.67
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8229 00 000000	6,931.08
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8299 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/14/2022	9000168251	ACH	Aetna	127,534.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				15 L 100 4720 2224 00 000000	3,538.85
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2228 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2229 00 000000	4,519.03
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2224 00 000000	16,775.72
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2228 00 000000	3,558.41
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2229 00 000000	47,629.82
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2224 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2228 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2229 00 000000	767.28
				<i>Administraton / Accrual/Summary Accounts</i>	

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10/14/2022	9000168251	ACH	Aetna			127,534.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
10.01.22 BP 1002-D	October 2022 Aetna Dental DMO Premiums	10/14/2022	4,713.42				
				10 L 100 4720 0000 00 000000		0.00	
				<i>Administraton / Accrual/Summary Accounts</i>			
				10 L 100 4720 2236 00 000000		3,612.84	
				<i>Administraton / Accrual/Summary Accounts</i>			
				15 L 100 4720 2236 00 000000		0.00	
				<i>Administraton / Accrual/Summary Accounts</i>			
				20 L 100 4720 2236 00 000000		1,100.58	
				<i>Administraton / Accrual/Summary Accounts</i>			
				40 L 100 4720 2236 00 000000		0.00	
				<i>Administraton / Accrual/Summary Accounts</i>			
10.01.22 VP 1002-V	October 2022 Aetna Vision Premiums	10/14/2022	7,824.68				
				10 L 100 4720 0000 00 000000		0.00	
				<i>Administraton / Accrual/Summary Accounts</i>			
				10 L 100 4720 2240 00 000000		7,009.35	
				<i>Administraton / Accrual/Summary Accounts</i>			
				15 L 100 4720 2240 00 000000		20.34	
				<i>Administraton / Accrual/Summary Accounts</i>			
				20 L 100 4720 2240 00 000000		784.82	
				<i>Administraton / Accrual/Summary Accounts</i>			

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10/14/2022	9000168251	ACH	Aetna			127,534.27
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
				40 L 100 4720 2240 00 000000	10.17	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
10/14/2022	9000168252	ACH	Aetna Behavioral Health LLC			1,299.03
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
E0278339	Employee Assistance Program - Capitation Service Fees for November 2022	10/14/2022	1,299.03			
				10 E 100 2640 2406 10 002645	1,299.03	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
10/14/2022	9000168253	ACH	BenefitWallet HSA Operations			17,564.95
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
OHSA0.10142022.D	OHSA0 - Health Savings Account for PYRL-P-10/14/2022	10/14/2022	17,564.95			
				10 L 100 4720 2250 00 000000	17,464.95	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4720 2250 00 000000	100.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
10/14/2022	9000168254	ACH	Conduent HR Consulting, LLC			249.75
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
1654080	BenefitWallet Maintenance Fees for August 2022	10/14/2022	249.75			
				10 E 100 2640 3134 10 002645	249.75	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	

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10/14/2022	9000168255	ACH	Duffy, Peter	1,663.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W018.10142022.D	8W018 - Wage Deduction18 for PYRL-P-10/14/2022	10/14/2022	1,663.31	10 L 100 4820 0000 00 000000	1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>	
10/14/2022	9000168256	ACH	Employee Benefits Corporation	21,647.47	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3786970	FSA: Payroll Date 10/31/2022	10/14/2022	21,647.47	10 L 100 4720 2260 00 000000	11,809.72
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2265 00 000000	9,837.75
				<i>Administraton / Accrual/Summary Accounts</i>	
10/14/2022	9000168257	ACH	GESSA (Glenbrook Support Staff Assoc)	1,265.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D200.10142022.D	6D200 - Dues - GESSA for PYRL-P-10/14/2022	10/14/2022	1,265.00	10 L 100 4820 0000 00 000000	1,242.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4820 0000 00 000000	23.00
				<i>Administraton / Accrual/Summary Accounts</i>	
10/14/2022	9000168258	ACH	Glenbrook Education Association	16,748.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D100.10142022.D	6D100 - Dues - GEA for PYRL-P-10/14/2022	10/14/2022	16,748.74	10 L 100 4820 0000 00 000000	16,748.74
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-10/14/2022 — Post Date: 2022-10-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
10/14/2022	9000168259	ACH	Newberry, Jennifer	1,553.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8W021.10142022.D	8W021 - Wage Deduction21 for PYRL-P-10/14/2022	10/14/2022	1,553.00	10 L 100 4820 0000 00 000000
				1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>
10/14/2022	9000168260	ACH	PayFlex Systems USA, Inc	622.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account
152370 - 1753872	COBRA Services - September 2022	10/14/2022	330.20	10 E 100 2640 3134 10 002645
				330.20
				<i>Administraton / Employee Benefits</i>
152372 - 1754834	Direct Billing Services - September 2022	10/14/2022	292.60	10 E 100 2640 3134 10 002645
				292.60
				<i>Administraton / Employee Benefits</i>
Total:				\$1,098,824.59

AP-P-10/14/2022 Summary

Type	Count	Amount
Regular	2	1,920.00
ACH Checks:	10	190,148.32
Wire Transfers:	25	906,756.27
Total:	37	\$1,098,824.59

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	777,735.38
15 - Glenbrook Aquatics	10,773.42
20 - Operations & Maintenance Fund	103,276.84
40 - Transportation Fund	892.89
51 - Social Security Fund	206,146.06
	\$1,098,824.59

AP Check Register

AP Run: AP-P-10/14/2022b — Post Date: 2022-10-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/14/2022	201703893	Wire Transfer	Teachers Health Insurance	43,814.71	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10.14.22 THIS Adj	Offset 10/14/2022 TRS report for cents difference	10/14/2022	0.76	10 L 100 4710 2118 00 000000	0.76
				<i>Administraton / Accrual/Summary Accounts</i>	
1HBAD.10142022.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-10/14/2022	10/14/2022	109.91	10 L 100 4710 2118 00 000000	109.91
				<i>Administraton / Accrual/Summary Accounts</i>	
1HRAD.10142022.B	1HRAD - Teachers Health Insurance3 for PYRL-P-10/14/2022	10/14/2022	81.83	10 L 100 4710 2118 00 000000	81.83
				<i>Administraton / Accrual/Summary Accounts</i>	
1THIS.10142022.B	1THIS - Teachers Health Insurance for PYRL-P-10/14/2022	10/14/2022	18,615.88	10 L 100 4710 2118 00 000000	18,583.09
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2118 00 000000	10.83
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	21.96
				<i>Administraton / Accrual/Summary Accounts</i>	
1THIS.10142022.D	1THIS - Teachers' Health Insurance for PYRL-P-10/14/2022	10/14/2022	25,006.33	10 L 100 4710 2118 00 000000	24,962.28
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-10/14/2022b — Post Date: 2022-10-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/14/2022	201703893	Wire Transfer	Teachers Health Insurance	43,814.71	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
				15 L 100 4710 2118 00 000000	14.56
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	29.49
				<i>Administraton / Accrual/Summary Accounts</i>	
10/14/2022	201703894	Wire Transfer	Teachers Retirement System	268,118.10	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
10.14.22 TRS Adj	Offset 10/14/2022 TRS report for cents difference	10/14/2022	0.75	10 L 100 4710 2115 00 000000	0.75
				<i>Administraton / Accrual/Summary Accounts</i>	
1TBAD.10142022.B	1TBAD - Teachers' Retirement4 for PYRL-P-10/14/2022	10/14/2022	1,099.12	10 L 100 4710 2115 00 000000	1,099.12
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.10142022.B	1TG00 - TRS Grant Contribution for PYRL-P-10/14/2022	10/14/2022	767.32	10 L 100 4710 2115 00 000000	767.32
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.10142022.B	1TRAD - Teachers' Retirement3 for PYRL-P-10/14/2022	10/14/2022	70.84	10 L 100 4710 2115 00 000000	70.84
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRS.10142022.B	1TRS - Teachers' Retirement for PYRL-P-10/14/2022	10/14/2022	16,115.26	10 L 100 4710 2115 00 000000	16,086.87
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-10/14/2022b — Post Date: 2022-10-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/14/2022	201703894	Wire Transfer	Teachers Retirement System	268,118.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				15 L 100 4710 2115 00 000000	9.38
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	19.01
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRS.10142022.D	1TRS - Teachers' Retirement for PYRL-P-10/14/2022	10/14/2022	250,064.81	10 L 100 4710 2115 00 000000	249,624.31
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	145.58
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	294.92
				<i>Administraton / Accrual/Summary Accounts</i>	
Total:					\$311,932.81

AP-P-10/14/2022b Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	311,932.81
Total:	2	\$311,932.81

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	311,387.08
15 - Glenbrook Aquatics	180.35
20 - Operations & Maintenance Fund	365.38
	\$311,932.81