



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: October 26, 2020

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$4,683,665.77.

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): 10/15/2020		
Fund	Fund Description	Amount
10	Educational	\$4,204,732.19
20	Operations and Maintenance	\$293,369.72
30	Debt Service	\$0.00
40	Transportation	\$2,247.21
50	Municipal Retirement/Social Security	\$159,437.07
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$23,879.58
96	Community Programs	\$0.00
Total		\$4,683,665.77

**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 26th day of October, 2020.

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-10/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000123627	Abraham, Namitha	\$1,271.19	\$0.00	\$0.00	\$1,271.19
9000124001	Adam, Poull	\$1,509.03	\$0.00	\$0.00	\$1,509.03
9000124002	Adam, Razzouk	\$1,460.88	\$0.00	\$0.00	\$1,460.88
9000124003	Adamji, David	\$4,561.97	\$0.00	\$0.00	\$4,561.97
9000124004	Adams, Caitlin M.	\$2,045.50	\$0.00	\$0.00	\$2,045.50
9000124005	Adlon, Kyle	\$1,563.35	\$0.00	\$0.00	\$1,563.35
9000124006	Agins, Joan A	\$1,570.49	\$0.00	\$0.00	\$1,570.49
9000124007	Ahlgrim, Meghan E	\$3,388.89	\$0.00	\$500.00	\$3,888.89
9000124008	Ainscough, Erik D	\$1,337.56	\$0.00	\$0.00	\$1,337.56
9000124009	Albandia, Christopher	\$2,467.16	\$0.00	\$0.00	\$2,467.16
9000124010	Albeker, Laura M	\$1,288.01	\$0.00	\$0.00	\$1,288.01
9000124011	Albert, Stephanie C	\$2,438.53	\$0.00	\$0.00	\$2,438.53
9000123628	Allen, Jessica	\$2,204.16	\$0.00	\$0.00	\$2,204.16
9000123629	Allen, Patrick J	\$1,555.85	\$0.00	\$100.00	\$1,655.85
9000124012	Alpert, Amelia G	\$708.24	\$0.00	\$785.00	\$1,493.24
9000123580	Alvarez, Sofia I	\$1,607.37	\$0.00	\$300.00	\$1,907.37
9000124013	Anderson Jr, Walter L	\$1,411.41	\$0.00	\$0.00	\$1,411.41
9000124014	Anderson, Lars D	\$1,601.20	\$0.00	\$0.00	\$1,601.20
9000124015	Andrews, Chiara	\$2,560.30	\$0.00	\$0.00	\$2,560.30
9000124016	Antolovic, Halina M	\$1,257.66	\$0.00	\$0.00	\$1,257.66
9000123630	Arechar, Miguel R	\$1,722.55	\$0.00	\$0.00	\$1,722.55
9000123631	Arnett, Jennifer	\$2,162.81	\$0.00	\$750.00	\$2,912.81
9000124017	Ascencio, Blanca E	\$2,352.33	\$0.00	\$0.00	\$2,352.33
9000123632	Aschkenase, Michele B	\$1,309.99	\$0.00	\$0.00	\$1,309.99
9000124018	Azra, Vanessa M	\$1,051.85	\$0.00	\$0.00	\$1,051.85
9000124019	Bachmann, James M	\$2,917.98	\$0.00	\$750.00	\$3,667.98
9000123633	Baig, Humaira M	\$1,599.78	\$0.00	\$0.00	\$1,599.78
9000123581	Baig, Tariq	\$2,678.51	\$0.00	\$500.00	\$3,178.51
9000124020	Bailey, Stephanie E	\$2,933.00	\$0.00	\$0.00	\$2,933.00
9000124021	Bajjalieh, David Lee	\$1,101.71	\$0.00	\$0.00	\$1,101.71
9000124022	Baker, Lauren M	\$2,499.71	\$0.00	\$0.00	\$2,499.71
9000124023	Balabanos, Vickie	\$694.18	\$0.00	\$0.00	\$694.18
9000124024	Balabanos-Bank, Margaret	\$1,153.44	\$0.00	\$0.00	\$1,153.44
9000123634	Balaskas, Dimitra	\$691.34	\$0.00	\$1,000.00	\$1,691.34
9000124025	Ball-Ryan, Andrea R	\$2,912.88	\$0.00	\$0.00	\$2,912.88

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000124026	Banzragch, Narangerel	\$1,492.50	\$0.00	\$0.00	\$1,492.50
9000124027	Barrera, Daniel	\$1,638.50	\$0.00	\$0.00	\$1,638.50
9000123635	Basford, Stefanie M	\$3,056.97	\$0.00	\$0.00	\$3,056.97
9000124028	Basilios, Christina	\$1,131.30	\$0.00	\$0.00	\$1,131.30
9000123636	Bauer, Christina	\$4,108.47	\$0.00	\$0.00	\$4,108.47
9000124029	Bauman, Mark	\$2,537.05	\$0.00	\$1,300.00	\$3,837.05
9000123637	Baxmeyer, Alexandra	\$3,807.21	\$0.00	\$0.00	\$3,807.21
9000124030	Baxter, Michael Culver	\$1,433.49	\$0.00	\$0.00	\$1,433.49
9000124031	Bean, Ronald E	\$1,497.54	\$0.00	\$3,062.50	\$4,560.04
9000123638	Bellman, James A	\$1,323.68	\$0.00	\$0.00	\$1,323.68
9000124032	Benca, Julie	\$2,151.34	\$0.00	\$500.00	\$2,651.34
9000124033	Benitez, Javier	\$988.71	\$0.00	\$810.00	\$1,798.71
9000123639	Bennett, Juliet D	\$1,364.13	\$0.00	\$50.00	\$1,414.13
9000124454	Benson, Anne M	\$861.78	\$0.00	\$0.00	\$861.78
9000123640	Benson, Bradley	\$3,731.99	\$0.00	\$0.00	\$3,731.99
9000124034	Bentley, Jennifer Lynn	\$2,645.96	\$0.00	\$0.00	\$2,645.96
9000123641	Benyamin, Kuliana	\$1,350.68	\$0.00	\$0.00	\$1,350.68
9000123582	Berg, Cynthia L	\$270.12	\$0.00	\$0.00	\$270.12
9000123642	Berg, Jason D	\$3,558.52	\$0.00	\$0.00	\$3,558.52
9000123643	Berg, Robert J	\$3,799.17	\$0.00	\$0.00	\$3,799.17
9000123973	Berk, Lauren	\$1,242.69	\$0.00	\$0.00	\$1,242.69
9000124035	Berkley, Steven A	\$2,492.20	\$0.00	\$0.00	\$2,492.20
9000124036	Berkson, David A	\$2,757.02	\$0.00	\$0.00	\$2,757.02
9000124037	Berlin, Deborah A	\$2,466.39	\$0.00	\$0.00	\$2,466.39
9000123644	Berman, Lindsey I	\$2,877.70	\$0.00	\$0.00	\$2,877.70
9000123645	Bernstein, Sandra L	\$991.20	\$0.00	\$0.00	\$991.20
9000124038	Bertke, Matthew I	\$3,244.80	\$0.00	\$0.00	\$3,244.80
9000124039	Biscotakis, Georgia	\$1,855.05	\$0.00	\$0.00	\$1,855.05
9000124040	Bish, Scott M	\$2,327.37	\$0.00	\$0.00	\$2,327.37
9000124041	Blanchard, Jaqueline D	\$2,562.06	\$0.00	\$0.00	\$2,562.06
9000124042	Blix, John T	\$1,598.96	\$0.00	\$0.00	\$1,598.96
9000123646	Block, Leanne Kuhlman	\$3,499.63	\$0.00	\$0.00	\$3,499.63
9000124043	Boarini, Matthew G	\$1,595.77	\$0.00	\$0.00	\$1,595.77
9000124044	Boehmer, Dana K	\$2,799.09	\$0.00	\$0.00	\$2,799.09
9000124045	Bolf, Kara	\$3,666.42	\$0.00	\$0.00	\$3,666.42

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000124046	Bolf, Steven	\$3,811.06	\$0.00	\$0.00	\$3,811.06
9000123647	Bonner, Lauren	\$5,113.78	\$0.00	\$0.00	\$5,113.78
9000123648	Borisova, Svetlana V	\$1,981.93	\$0.00	\$0.00	\$1,981.93
9000124047	Boron, Brian Z	\$3,172.06	\$0.00	\$0.00	\$3,172.06
9000123649	Bourke, Matthew	\$2,404.01	\$0.00	\$0.00	\$2,404.01
9000124048	Bowen, Esther E	\$3,651.47	\$0.00	\$150.00	\$3,801.47
9000123650	Boyle, David	\$4,953.03	\$0.00	\$0.00	\$4,953.03
9000124049	Boyle, Michael	\$1,900.62	\$0.00	\$0.00	\$1,900.62
9000123651	Bozacki-Rae, Joyce	\$3,775.51	\$0.00	\$500.00	\$4,275.51
9000123652	Brandt, Sean M	\$2,058.20	\$0.00	\$0.00	\$2,058.20
9000124050	Braude, Damien Benjamin	\$3,706.28	\$0.00	\$0.00	\$3,706.28
9000123653	Brescia, Meghan A	\$1,780.23	\$0.00	\$0.00	\$1,780.23
9000123583	Bretag, Ryan Scot	\$5,669.26	\$0.00	\$0.00	\$5,669.26
9000123654	Briggs, Daniel N	\$4,630.14	\$0.00	\$0.00	\$4,630.14
9000123655	Broeker, Timothy	\$3,343.89	\$0.00	\$0.00	\$3,343.89
9000123656	Brosnan, Kathleen C	\$3,752.37	\$0.00	\$0.00	\$3,752.37
9000123657	Brosnan, Renee	\$2,693.35	\$0.00	\$1,250.00	\$3,943.35
9000123658	Brown, Aaron L	\$2,634.46	\$0.00	\$0.00	\$2,634.46
9000123974	Brown, Allyson J	\$1,155.97	\$0.00	\$0.00	\$1,155.97
9000123659	Brown, Kelly A	\$2,175.32	\$0.00	\$0.00	\$2,175.32
9000124051	Brown-Harris, Melissa A	\$1,430.49	\$0.00	\$0.00	\$1,430.49
9000123660	Bruno, Joseph M	\$2,340.15	\$0.00	\$0.00	\$2,340.15
9000123661	Bucklin, Bridget A	\$2,644.68	\$0.00	\$0.00	\$2,644.68
9000124052	Budny, Kaitlin F	\$2,049.07	\$0.00	\$0.00	\$2,049.07
106720	Bumbaris, Madelyn M	\$175.89	\$0.00	\$0.00	\$175.89
9000124053	Buresh, Carol A	\$1,539.08	\$0.00	\$0.00	\$1,539.08
106721	Burns, Ashley J	\$754.48	\$0.00	\$0.00	\$754.48
9000124054	Bushek, Elizabeth	\$3,907.69	\$0.00	\$0.00	\$3,907.69
9000123662	Butler, Mary Kathleen	\$765.64	\$0.00	\$0.00	\$765.64
9000123663	Calabrese, Randy L	\$1,843.10	\$0.00	\$0.00	\$1,843.10
9000124055	Camacho, Lindsey S	\$3,001.36	\$0.00	\$200.00	\$3,201.36
9000124455	Campbell, Jacqueline Keika	\$446.45	\$0.00	\$0.00	\$446.45
9000123664	Campbell, Michael A	\$4,030.12	\$0.00	\$0.00	\$4,030.12
9000124056	Campe, Grace	\$789.63	\$0.00	\$0.00	\$789.63
9000123975	Canales, Elizabeth V.C.	\$1,045.44	\$0.00	\$0.00	\$1,045.44

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000124057	Canary, Margaret B	\$4.15	\$0.00	\$0.00	\$4.15
9000123665	Capalbo, Nicholas M	\$2,946.33	\$0.00	\$0.00	\$2,946.33
9000124456	Capota, Diana	\$372.29	\$0.00	\$0.00	\$372.29
106722	Caras Kunkel, Deborah	\$366.76	\$0.00	\$0.00	\$366.76
9000123584	Carlson, Paul L	\$4,495.44	\$0.00	\$0.00	\$4,495.44
9000124058	Carmen, Nicole E P	\$2,658.12	\$0.00	\$0.00	\$2,658.12
9000124059	Carpenter, Daniel J	\$2,116.45	\$0.00	\$0.00	\$2,116.45
9000123666	Carranza, Lauren A	\$2,433.65	\$0.00	\$0.00	\$2,433.65
9000124060	Carroll, Lauren E	\$2,429.57	\$0.00	\$0.00	\$2,429.57
9000124061	Carsello, Rosemarie	\$922.37	\$0.00	\$1,500.00	\$2,422.37
9000123667	Cartagena, Hector A	\$1,194.30	\$0.00	\$0.00	\$1,194.30
9000124062	Cascio, Rachel M	\$824.00	\$0.00	\$0.00	\$824.00
9000123668	Casey, Barbara I	\$1,755.98	\$0.00	\$0.00	\$1,755.98
9000124063	Castaneda, Valerie J	\$1,137.81	\$0.00	\$0.00	\$1,137.81
9000123976	Castelli, Paul R	\$2,212.05	\$0.00	\$0.00	\$2,212.05
9000124064	Castillo, Patrick T	\$2,588.88	\$0.00	\$0.00	\$2,588.88
9000123669	Castro-Bruno, Zuleika	\$1,168.88	\$0.00	\$0.00	\$1,168.88
9000124457	Catalano, Anthony J	\$148.14	\$0.00	\$0.00	\$148.14
9000123670	Catalano, John	\$3,525.72	\$0.00	\$500.00	\$4,025.72
9000124065	Catsaros, Anthony C	\$2,549.06	\$0.00	\$0.00	\$2,549.06
9000123671	Catsaros, Helen C	\$1,550.94	\$0.00	\$0.00	\$1,550.94
9000124066	Chambers, Heather M	\$3,247.98	\$0.00	\$0.00	\$3,247.98
9000124067	Chandiles, Maria A	\$1,046.99	\$0.00	\$0.00	\$1,046.99
9000123672	Charlesworth, Julia P	\$1,053.91	\$0.00	\$0.00	\$1,053.91
9000124068	Chernyavsky, Michael	\$1,374.45	\$0.00	\$0.00	\$1,374.45
9000123585	Cheung, Wan Lai	\$3,511.31	\$0.00	\$0.00	\$3,511.31
9000124069	Chiado, Annie J	\$2,960.56	\$0.00	\$0.00	\$2,960.56
9000123673	Chilver, Kelly Marie	\$2,344.34	\$0.00	\$0.00	\$2,344.34
9000124070	Choldin, Mary	\$4,267.19	\$0.00	\$0.00	\$4,267.19
9000123674	Chou, Wanyin	\$1,324.58	\$0.00	\$0.00	\$1,324.58
9000123675	Chowdhury, Rubel AQ	\$1,130.31	\$0.00	\$1,000.00	\$2,130.31
9000123676	Cicciu, Jennifer H	\$3,068.70	\$0.00	\$0.00	\$3,068.70
9000124071	Cichowski, Timothy	\$4,289.47	\$0.00	\$0.00	\$4,289.47
9000124072	Cieplik, Thomas C	\$3,511.57	\$0.00	\$0.00	\$3,511.57
9000124073	Clendenning, Adam Joseph	\$2,464.94	\$0.00	\$0.00	\$2,464.94

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000124074	Coady, Angela D	\$1,241.05	\$0.00	\$0.00	\$1,241.05
9000124075	Cohen, Deborah Ann	\$3,552.28	\$0.00	\$100.00	\$3,652.28
9000123677	Cohen, Kelli	\$2,764.15	\$0.00	\$0.00	\$2,764.15
9000123678	Collazo, Egrain	\$1,829.53	\$0.00	\$0.00	\$1,829.53
9000123679	Collins, Nicole G	\$2,600.72	\$0.00	\$0.00	\$2,600.72
9000124458	Como, Angela M	\$2,195.75	\$0.00	\$0.00	\$2,195.75
9000124076	Conoboy, Michael	\$1,814.36	\$0.00	\$0.00	\$1,814.36
9000123680	Cooper, Christopher J	\$3,584.61	\$0.00	\$0.00	\$3,584.61
9000124077	Cooper, Joy	\$3,733.17	\$0.00	\$0.00	\$3,733.17
9000124078	Cope, Bryan M	\$3,936.84	\$0.00	\$0.00	\$3,936.84
9000124079	Corcoles, Kelly M	\$2,264.91	\$0.00	\$0.00	\$2,264.91
9000123681	Corfield, Susan K	\$3,620.26	\$0.00	\$0.00	\$3,620.26
9000124080	Corrigan, Abraham	\$1,798.19	\$0.00	\$0.00	\$1,798.19
9000124081	Corrigan, Alyssa V	\$3,054.40	\$0.00	\$0.00	\$3,054.40
9000124082	Coskey, Kathy A	\$3,409.03	\$0.00	\$0.00	\$3,409.03
9000124083	Cottrell, Dayna E	\$2,376.29	\$0.00	\$0.00	\$2,376.29
9000124084	Cowhey, Robert E	\$1,821.71	\$0.00	\$0.00	\$1,821.71
9000123682	Cowin, Angela	\$1,329.34	\$0.00	\$0.00	\$1,329.34
9000124085	Cowlin, John L	\$3,225.47	\$0.00	\$1,400.00	\$4,625.47
9000124086	Crandus, Yitzchak Hillel	\$3,590.17	\$0.00	\$125.00	\$3,715.17
9000124087	Creighton, Kerry J	\$1,519.79	\$0.00	\$0.00	\$1,519.79
9000124088	Croak, Laura D	\$1,940.17	\$0.00	\$0.00	\$1,940.17
9000124089	Cummings, Lara E	\$5,135.68	\$0.00	\$0.00	\$5,135.68
9000123683	Cunningham, Karen M	\$4,609.04	\$0.00	\$250.00	\$4,859.04
9000123684	Curington, Allen	\$1,173.06	\$0.00	\$500.00	\$1,673.06
9000124090	Curtin, Michael David	\$1,292.47	\$0.00	\$0.00	\$1,292.47
9000123685	Dahari, Dorit	\$2,466.59	\$0.00	\$0.00	\$2,466.59
9000123686	D'Andrea, Samantha J	\$943.65	\$0.00	\$0.00	\$943.65
9000123687	Daniels, Darlene J	\$1,148.42	\$0.00	\$0.00	\$1,148.42
9000124091	Dankha, Adam W	\$1,657.50	\$0.00	\$0.00	\$1,657.50
9000123688	Davidson, Chad	\$3,145.01	\$0.00	\$0.00	\$3,145.01
9000124092	Davis, Sarah E	\$1,737.01	\$0.00	\$0.00	\$1,737.01
9000124093	Davis, Susan A	\$1,179.89	\$0.00	\$0.00	\$1,179.89
9000123586	Davito, Jeanne A	\$1,950.32	\$0.00	\$0.00	\$1,950.32
9000124094	Deal, Conor J	\$762.59	\$0.00	\$0.00	\$762.59

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000123689	Dean, Debbie L	\$1,234.69	\$0.00	\$0.00	\$1,234.69
9000124095	Dec, Mark E	\$2,682.42	\$0.00	\$0.00	\$2,682.42
9000123690	Dechter, Talia Rose	\$472.06	\$0.00	\$0.00	\$472.06
9000123691	DeGroot, James P	\$955.77	\$0.00	\$0.00	\$955.77
9000123692	DeKuiper, Christopher C	\$3,600.49	\$0.00	\$0.00	\$3,600.49
9000124096	Demeas, Daisy M	\$1,451.01	\$0.00	\$0.00	\$1,451.01
9000123693	Deschamps, Kimberly D	\$1,655.80	\$0.00	\$0.00	\$1,655.80
9000123977	Dick, Silas F	\$2,621.48	\$0.00	\$0.00	\$2,621.48
9000123694	DiCristofano, Antonio P	\$2,115.14	\$0.00	\$0.00	\$2,115.14
9000124097	Dillon, Diane K	\$2,851.95	\$0.00	\$1,250.00	\$4,101.95
9000124098	Dillon, Eileen	\$1,003.08	\$0.00	\$0.00	\$1,003.08
9000123695	Doebler, Christopher M	\$1,609.73	\$0.00	\$1,000.00	\$2,609.73
9000123696	Domke, Amy	\$2,871.43	\$0.00	\$0.00	\$2,871.43
9000123697	Donaubauer, Susan C	\$1,181.47	\$0.00	\$0.00	\$1,181.47
9000124099	Dorn, Kelly A	\$2,704.69	\$0.00	\$250.00	\$2,954.69
9000124100	Dowlatshahi, Sara G	\$1,056.88	\$0.00	\$0.00	\$1,056.88
9000123698	Doyel, Meghan L	\$1,155.68	\$0.00	\$0.00	\$1,155.68
9000124101	Doyle, Robin R	\$4,544.62	\$0.00	\$0.00	\$4,544.62
9000123699	Drevline, Timothy	\$4,462.84	\$0.00	\$0.00	\$4,462.84
9000124102	Drone, Matthew E	\$3,896.83	\$0.00	\$0.00	\$3,896.83
9000123700	Drucker, Christine C	\$3,987.45	\$0.00	\$375.00	\$4,362.45
9000124103	Duffy, Laura	\$4,711.15	\$0.00	\$0.00	\$4,711.15
9000124104	Dugandzic, Madlena Angela	\$383.53	\$0.00	\$0.00	\$383.53
9000123701	Dul, Ryan S	\$2,818.24	\$0.00	\$125.00	\$2,943.24
9000124105	Dundovich, Katelyn R	\$2,810.81	\$0.00	\$0.00	\$2,810.81
9000123587	Dupke, Shane M	\$1,604.44	\$0.00	\$0.00	\$1,604.44
9000123702	Duran, Maria Paula	\$2,220.37	\$0.00	\$0.00	\$2,220.37
9000124106	Duran, Mario	\$1,575.52	\$0.00	\$0.00	\$1,575.52
9000123703	Dusza, Christopher J	\$1,896.89	\$0.00	\$0.00	\$1,896.89
9000123704	Edison, William F	\$2,999.35	\$0.00	\$0.00	\$2,999.35
9000124459	Ehrenberg, Lloyd M.	\$171.60	\$0.00	\$0.00	\$171.60
9000123705	Eike, William R	\$5,609.02	\$0.00	\$135.00	\$5,744.02
9000123706	Eilers, Lauren M	\$1,117.36	\$0.00	\$0.00	\$1,117.36
9000123978	Eisenberg, Karen S	\$1,372.02	\$0.00	\$0.00	\$1,372.02
9000124107	Ekstrand, Emily J	\$3,487.08	\$0.00	\$150.00	\$3,637.08

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000124108	Elgass, Laura Jane	\$2,485.81	\$0.00	\$0.00	\$2,485.81
9000123707	Ellinger-Macon, Jamie E	\$2,392.93	\$0.00	\$750.00	\$3,142.93
9000124109	Elliott, Amie	\$2,716.39	\$0.00	\$1,000.00	\$3,716.39
9000124110	Elman, Judith M	\$667.05	\$0.00	\$0.00	\$667.05
9000123708	Emmert, Lauren E	\$1,092.26	\$0.00	\$0.00	\$1,092.26
9000124111	Endre, Kristin A	\$2,142.90	\$0.00	\$0.00	\$2,142.90
9000123709	English, Michael	\$4,094.95	\$0.00	\$0.00	\$4,094.95
9000124112	Ericksen, Mary Ann	\$1,394.36	\$0.00	\$3,000.00	\$4,394.36
9000123710	Erwinski, Jason T	\$3,710.51	\$0.00	\$0.00	\$3,710.51
106711	Eshow, Danial S	\$1,050.15	\$0.00	\$0.00	\$1,050.15
9000123711	Esmits, Jennifer M	\$2,323.56	\$0.00	\$0.00	\$2,323.56
9000124113	Esser, Alan E	\$2,691.40	\$0.00	\$50.00	\$2,741.40
9000124114	Etherton, Carol L	\$647.50	\$0.00	\$0.00	\$647.50
9000123712	Etherton, Eric T	\$4,344.96	\$0.00	\$500.00	\$4,844.96
9000124115	Ethington, Brittany A	\$4,061.50	\$0.00	\$0.00	\$4,061.50
9000123713	Etzwiler, Christopher S	\$1,184.59	\$0.00	\$0.00	\$1,184.59
9000124116	Fagel, Lauren S	\$4,123.78	\$0.00	\$0.00	\$4,123.78
9000124117	Farber, Stephen M	\$3,757.97	\$0.00	\$0.00	\$3,757.97
9000124118	Farekas, Sari N	\$2,182.30	\$0.00	\$0.00	\$2,182.30
9000123714	Fastert, Matthew J	\$2,632.42	\$0.00	\$0.00	\$2,632.42
9000124119	Fastert, Meaghan T	\$4,714.33	\$0.00	\$0.00	\$4,714.33
9000124460	Faulkner, Larry M	\$1,530.64	\$0.00	\$0.00	\$1,530.64
9000124120	Feeney, Julie Ann	\$4,063.21	\$0.00	\$0.00	\$4,063.21
9000123715	Ferrer, Joel F	\$1,157.10	\$0.00	\$0.00	\$1,157.10
9000124121	Field, Brenda M. Ward	\$4,039.56	\$0.00	\$250.00	\$4,289.56
9000124122	Field, Scott	\$3,089.16	\$0.00	\$350.00	\$3,439.16
9000123716	Figaro-Brandt, Beth Ann	\$3,834.45	\$0.00	\$0.00	\$3,834.45
9000123717	Finan, John Leo	\$5,675.19	\$0.00	\$0.00	\$5,675.19
9000124123	Fiore, Mackenzie Martin	\$968.98	\$0.00	\$0.00	\$968.98
106716	Fiskow, Laura M	\$159.30	\$0.00	\$0.00	\$159.30
9000124124	Fitch, Danita M	\$3,556.04	\$0.00	\$0.00	\$3,556.04
9000123718	Fitzsimons, Karen A	\$4,459.05	\$0.00	\$0.00	\$4,459.05
9000124125	Flannery, Stacy	\$4,042.36	\$0.00	\$0.00	\$4,042.36
9000123719	Flannery-Day, Mary	\$2,446.46	\$0.00	\$0.00	\$2,446.46
9000124126	Flaws, Kenneth W	\$1,428.96	\$0.00	\$0.00	\$1,428.96

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000123979	Fleming, Robert M	\$3,376.03	\$0.00	\$0.00	\$3,376.03
9000124127	Flener, JoEllen	\$1,284.63	\$0.00	\$2,300.00	\$3,584.63
9000124128	Flickinger, Susan K	\$3,588.97	\$0.00	\$0.00	\$3,588.97
9000124129	Florczak, Alexander V	\$1,353.10	\$0.00	\$0.00	\$1,353.10
9000123720	Flores, Marcos N	\$394.13	\$0.00	\$0.00	\$394.13
9000123721	Fluegge, Danielle K	\$2,592.34	\$0.00	\$0.00	\$2,592.34
9000124130	Fogarty, Gerald	\$3,933.10	\$0.00	\$0.00	\$3,933.10
9000123722	Fong, Anne	\$145.67	\$0.00	\$0.00	\$145.67
9000123723	Fong, Braden D M	\$145.67	\$0.00	\$0.00	\$145.67
9000123724	Foster, Bonnie J	\$3,224.19	\$0.00	\$0.00	\$3,224.19
9000124131	Foster, Rick T	\$1,505.05	\$0.00	\$0.00	\$1,505.05
9000123725	Fournier, John M	\$5,256.78	\$0.00	\$0.00	\$5,256.78
9000124132	Fraher, Carrie J	\$2,731.43	\$0.00	\$0.00	\$2,731.43
9000124461	Frank, Daphne K	\$385.44	\$0.00	\$0.00	\$385.44
9000123980	Frankel, Susan M	\$2,539.01	\$0.00	\$850.00	\$3,389.01
9000124133	Franson, David C, Jr	\$2,176.03	\$0.00	\$0.00	\$2,176.03
9000124134	Frantell, Richard P	\$2,193.29	\$0.00	\$0.00	\$2,193.29
9000123726	French, Kathryn S	\$4,019.65	\$0.00	\$0.00	\$4,019.65
9000123727	Freund, Gary J	\$3,220.83	\$0.00	\$0.00	\$3,220.83
9000124135	Friedmann, Jennifer G	\$2,997.93	\$0.00	\$0.00	\$2,997.93
9000123728	Fry, Christopher Phillip	\$1,236.60	\$0.00	\$0.00	\$1,236.60
9000124136	Fuderer, Michele L	\$1,079.53	\$0.00	\$0.00	\$1,079.53
9000123729	Fuentes, Brenda N	\$1,138.91	\$0.00	\$0.00	\$1,138.91
9000123730	Fuentes, Efrain J	\$1,099.21	\$0.00	\$0.00	\$1,099.21
9000124137	Fuja, Stephanie R	\$2,793.69	\$0.00	\$0.00	\$2,793.69
9000124462	Furby, Ann	\$129.52	\$0.00	\$0.00	\$129.52
9000124138	Furse, Catherine F	\$1,144.27	\$0.00	\$50.00	\$1,194.27
9000123731	Gabler, Susan Ruthann	\$1,383.47	\$0.00	\$269.00	\$1,652.47
9000124139	Gallagher, Mark P	\$4,597.84	\$0.00	\$0.00	\$4,597.84
9000123732	Gallivan, Robert M	\$3,188.89	\$0.00	\$0.00	\$3,188.89
9000123733	Galson, Kerry K	\$4,675.50	\$0.00	\$0.00	\$4,675.50
9000123588	Gan, Alexandra	\$1,455.66	\$0.00	\$0.00	\$1,455.66
9000124140	Garbe, David W	\$2,428.82	\$0.00	\$0.00	\$2,428.82
9000124141	Garbe, Kimiko O	\$1,283.54	\$0.00	\$0.00	\$1,283.54
9000123734	Gardner, Jessica J	\$710.71	\$0.00	\$0.00	\$710.71

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9000124142	Garrison, Sean W	\$4,214.75	\$0.00	\$705.00	\$4,919.75
9000124143	Gartner, Phillip	\$4,676.22	\$0.00	\$0.00	\$4,676.22
9000123735	Gatchalian, Ronald D	\$3,801.06	\$0.00	\$0.00	\$3,801.06
9000123589	Geallis, Elaine M	\$930.96	\$0.00	\$250.00	\$1,180.96
9000123590	Geanconteri, Mary Lou A	\$1,419.76	\$0.00	\$300.00	\$1,719.76
9000123736	Gebhardt, Ann	\$3,363.35	\$0.00	\$0.00	\$3,363.35
9000123591	Geddeis, Karen B	\$4,182.65	\$0.00	\$0.00	\$4,182.65
9000123737	Georgacakis, Justin S	\$2,898.22	\$0.00	\$400.00	\$3,298.22
9000123738	Gerbich, Justin	\$5,187.52	\$0.00	\$150.00	\$5,337.52
9000123739	Gerges, Nader	\$1,525.94	\$0.00	\$0.00	\$1,525.94
9000123740	Gibbs, Johann C	\$2,539.69	\$0.00	\$0.00	\$2,539.69
9000123741	Gibbs, Paul B	\$1,244.69	\$0.00	\$0.00	\$1,244.69
9000123592	Gilbert, Deana C	\$2,483.35	\$0.00	\$0.00	\$2,483.35
9000124144	Gilbert, Scott	\$1,628.26	\$0.00	\$0.00	\$1,628.26
9000123742	Gilchrist, John A	\$1,348.31	\$0.00	\$0.00	\$1,348.31
9000124145	Gillani, Riaz	\$1,486.02	\$0.00	\$0.00	\$1,486.02
9000124146	Glasebrook, Jaclyn M	\$2,411.45	\$0.00	\$0.00	\$2,411.45
9000124147	Glass, Scott	\$4,227.30	\$0.00	\$0.00	\$4,227.30
9000124148	Glynn Jr, James C	\$3,556.74	\$0.00	\$0.00	\$3,556.74
9000123743	Goldsmith, Amy B	\$2,945.14	\$0.00	\$750.00	\$3,695.14
9000123744	Gomez, Lilian Matheson	\$2,694.77	\$0.00	\$250.00	\$2,944.77
9000123745	Gonzalez, Lori L	\$4,299.55	\$0.00	\$278.99	\$4,578.54
9000123746	Goodman, Stephen Edmond	\$4,600.85	\$0.00	\$0.00	\$4,600.85
9000124149	Goodrich, Michelle A	\$1,361.40	\$0.00	\$0.00	\$1,361.40
9000124150	Goodrich, Rosanne	\$1,857.80	\$0.00	\$0.00	\$1,857.80
9000124151	Goodspeed, Kerry A	\$1,182.97	\$0.00	\$0.00	\$1,182.97
9000124152	Gorski, Daniel R	\$1,661.69	\$0.00	\$0.00	\$1,661.69
9000123593	Gravel, Raoul J, III	\$5,198.54	\$0.00	\$50.00	\$5,248.54
9000123747	Grdinic, Marcel A	\$3,292.78	\$0.00	\$0.00	\$3,292.78
9000124153	Green, Aaron M	\$998.38	\$0.00	\$0.00	\$998.38
9000124154	Greenberg, Alan D	\$3,979.01	\$0.00	\$175.00	\$4,154.01
9000123748	Greenstein, Michael B	\$3,889.38	\$0.00	\$0.00	\$3,889.38
9000124155	Grenolds, Tara L	\$1,260.62	\$0.00	\$0.00	\$1,260.62
9000124463	Griffin, Patrick J	\$148.14	\$0.00	\$0.00	\$148.14
9000123749	Grimaldi IV, John	\$2,598.44	\$0.00	\$0.00	\$2,598.44

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000124156	Gruber, Lauren E	\$1,808.59	\$0.00	\$750.00	\$2,558.59
9000124157	Gudmundsson, Marianne	\$3,561.17	\$0.00	\$500.00	\$4,061.17
9000123981	Guertin, Marianne	\$1,000.36	\$0.00	\$0.00	\$1,000.36
9000124158	Gustavson, David	\$900.94	\$0.00	\$0.00	\$900.94
9000124159	Gutheim, Samantha	\$90.57	\$0.00	\$0.00	\$90.57
9000123750	Gutierrez, Katherine Elizabeth	\$3,184.61	\$0.00	\$500.00	\$3,684.61
9000123751	Gutierrez, Roberto	\$1,195.70	\$0.00	\$0.00	\$1,195.70
9000124160	Gutierrez, Sergio Jr	\$1,123.78	\$0.00	\$0.00	\$1,123.78
9000124161	Ha, Seong Bong	\$3,367.56	\$0.00	\$0.00	\$3,367.56
9000124162	Haban, Patricia Marie	\$3,930.42	\$0.00	\$0.00	\$3,930.42
106723	Haggis, George A	\$159.30	\$0.00	\$0.00	\$159.30
9000123752	Hagman, Eva Pauline	\$1,144.24	\$0.00	\$0.00	\$1,144.24
9000124163	Hague, Amy T	\$1,963.92	\$0.00	\$1,000.00	\$2,963.92
9000124164	Hall, Dawn R	\$4,404.23	\$0.00	\$0.00	\$4,404.23
9000123753	Hall, Susan S	\$339.97	\$0.00	\$0.00	\$339.97
9000123982	Halm, Alison E	\$1,378.50	\$0.00	\$0.00	\$1,378.50
9000123983	Halm, Steven V	\$1,657.44	\$0.00	\$0.00	\$1,657.44
9000123754	Halpern, Bryan	\$2,785.72	\$0.00	\$0.00	\$2,785.72
9000124165	Han, Paul	\$961.38	\$0.00	\$0.00	\$961.38
9000124464	Hanhart, Adam S	\$166.88	\$0.00	\$0.00	\$166.88
9000124166	Hanna, Emma W	\$2,637.29	\$0.00	\$0.00	\$2,637.29
9000124167	Hansen, Marshall W	\$1,408.85	\$0.00	\$0.00	\$1,408.85
9000124168	Hanson, Larissa A	\$2,104.84	\$0.00	\$0.00	\$2,104.84
9000124169	Hardin, AnnMarie	\$1,640.87	\$0.00	\$0.00	\$1,640.87
106724	Harnack, Pamela A	\$1,621.48	\$0.00	\$0.00	\$1,621.48
9000123984	Harper, Lisa E	\$2,336.65	\$0.00	\$0.00	\$2,336.65
9000124465	Harrigan, Casey D	\$232.09	\$0.00	\$0.00	\$232.09
9000124170	Harris, Marshall J	\$3,618.46	\$0.00	\$0.00	\$3,618.46
9000124171	Harris, Terry	\$4,002.32	\$0.00	\$0.00	\$4,002.32
9000123755	Hart, Annahi	\$4,286.05	\$0.00	\$0.00	\$4,286.05
9000124172	Hartman, David P	\$3,597.45	\$0.00	\$0.00	\$3,597.45
9000124173	Hasenstein, Kurt W	\$5,852.61	\$0.00	\$0.00	\$5,852.61
9000124174	Haugen, Samantha R	\$2,794.66	\$0.00	\$0.00	\$2,794.66
9000124175	Haugh, Lauren E	\$3,120.78	\$0.00	\$0.00	\$3,120.78
9000123756	Hayes, Quin	\$2,415.88	\$0.00	\$0.00	\$2,415.88

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9000124176	Hayner, Jennifer	\$3,817.80	\$0.00	\$125.00	\$3,942.80
9000123985	Heineman, Allison K	\$2,682.49	\$0.00	\$0.00	\$2,682.49
9000124466	Helminiak, Annette	\$182.75	\$0.00	\$0.00	\$182.75
9000123757	Hemesath, Christy	\$98.69	\$0.00	\$2,750.00	\$2,848.69
9000124177	Henderson, Victoria R	\$725.75	\$0.00	\$100.00	\$825.75
9000123758	Henkemeyer, Lisa Kayo	\$716.46	\$0.00	\$0.00	\$716.46
9000123759	Henrich, Erica A	\$3,063.66	\$0.00	\$0.00	\$3,063.66
9000124178	Henriot, Jean-Louis G	\$3,183.06	\$0.00	\$0.00	\$3,183.06
9000124179	Hernandez Ocampo, Alejandro	\$1,163.11	\$0.00	\$0.00	\$1,163.11
9000124180	Hianik, Therese E	\$663.80	\$0.00	\$0.00	\$663.80
9000123760	Hickman, Patrick W	\$1,608.14	\$0.00	\$0.00	\$1,608.14
9000124181	Hicks, Daniel	\$4,131.71	\$0.00	\$0.00	\$4,131.71
9000123761	Higgins, Heather	\$4,302.31	\$0.00	\$0.00	\$4,302.31
9000123762	Hill, Julie Ann	\$3,453.04	\$0.00	\$0.00	\$3,453.04
9000123763	Hilliard, Derek D	\$2,607.26	\$0.00	\$0.00	\$2,607.26
9000123764	Hinkamp, Zachary P	\$1,115.42	\$0.00	\$0.00	\$1,115.42
9000124182	Hinz, Emily Jeanne	\$2,731.56	\$0.00	\$0.00	\$2,731.56
9000124183	Hoeft, Pantra	\$3,335.75	\$0.00	\$0.00	\$3,335.75
9000123765	Hoeft-Runde, Tara	\$3,151.45	\$0.00	\$0.00	\$3,151.45
9000123766	Holden, Danielle	\$3,649.78	\$0.00	\$0.00	\$3,649.78
9000123767	Holecek, Marketa	\$5,915.09	\$0.00	\$0.00	\$5,915.09
9000124184	Holmblad, Jonathan A	\$1,396.14	\$0.00	\$0.00	\$1,396.14
9000123768	Holzkopf, Nicholas M	\$1,153.03	\$0.00	\$0.00	\$1,153.03
9000123769	Hoover Jr., James Blaine	\$3,410.15	\$0.00	\$0.00	\$3,410.15
9000124185	Hoover, Katie	\$861.78	\$0.00	\$1,775.00	\$2,636.78
9000123986	Hopkins, Robert	\$3,630.04	\$0.00	\$0.00	\$3,630.04
9000123770	Horvath, Emily	\$4,163.52	\$0.00	\$0.00	\$4,163.52
9000123771	Houmpavlis, Konstantena	\$2,009.94	\$0.00	\$0.00	\$2,009.94
9000123772	Hoynes, Jerome P	\$3,828.94	\$0.00	\$0.00	\$3,828.94
9000124186	Hudson, Daniel	\$4,216.11	\$0.00	\$0.00	\$4,216.11
9000123773	Huguelet, Lorena Sue	\$3,513.21	\$0.00	\$0.00	\$3,513.21
9000124187	Hussmann, Benedict	\$4,307.57	\$0.00	\$0.00	\$4,307.57
9000124188	Hyman, Karen L	\$1,862.15	\$0.00	\$0.00	\$1,862.15
9000124189	Ibarra, Angelica	\$1,142.12	\$0.00	\$50.00	\$1,192.12
9000123774	Iida, Steve T	\$1,543.41	\$0.00	\$0.00	\$1,543.41

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9000124190	Ijaz, Imran	\$1,233.61	\$0.00	\$0.00	\$1,233.61
9000123775	Ilie, Sarah H	\$3,692.10	\$0.00	\$0.00	\$3,692.10
9000124191	Imbo, Ralph T	\$1,629.87	\$0.00	\$500.00	\$2,129.87
9000123776	Ingersoll, Mindy B	\$2,995.18	\$0.00	\$0.00	\$2,995.18
9000124192	Irazoque, Jose Luis	\$1,207.55	\$0.00	\$0.00	\$1,207.55
9000123594	Iriarte, Rafael B	\$3,406.29	\$0.00	\$500.00	\$3,906.29
9000124193	Ishkhan, Lena R	\$163.33	\$0.00	\$0.00	\$163.33
9000123595	Iskander, Tanya Y	\$1,694.64	\$0.00	\$0.00	\$1,694.64
9000123777	Izenstark, Matthew	\$3,705.40	\$0.00	\$0.00	\$3,705.40
9000124194	Jacobson, Kristen K	\$4,058.06	\$0.00	\$0.00	\$4,058.06
9000123778	Jaje, Piotr A	\$1,193.26	\$0.00	\$0.00	\$1,193.26
9000124195	Jerva, Mia C	\$1,108.30	\$0.00	\$0.00	\$1,108.30
9000124196	Johlie, Matthew	\$4,586.85	\$0.00	\$0.00	\$4,586.85
9000123596	Johns, Charles	\$7,663.33	\$0.00	\$0.00	\$7,663.33
9000123597	Johnson, William J	\$420.88	\$0.00	\$0.00	\$420.88
9000123779	Johnston, Traci A	\$1,270.28	\$0.00	\$0.00	\$1,270.28
9000123780	Jordan, Jeanette L	\$5,008.13	\$0.00	\$0.00	\$5,008.13
9000123781	Jordan, Jeff K	\$4,310.75	\$0.00	\$0.00	\$4,310.75
9000123782	Jornd, Justin H	\$2,907.52	\$0.00	\$0.00	\$2,907.52
9000123987	Joshi, Pa'al Chaand	\$3,596.74	\$0.00	\$0.00	\$3,596.74
9000123783	Julien, Brian K	\$662.87	\$0.00	\$1,000.00	\$1,662.87
9000124197	Jun, Jen	\$2,094.37	\$0.00	\$0.00	\$2,094.37
9000123784	Jund, Stephanie F	\$2,157.72	\$0.00	\$0.00	\$2,157.72
9000124198	Kahle, Thomas Francis	\$1,222.14	\$0.00	\$0.00	\$1,222.14
9000123785	Kallay, Jeff A	\$4,322.78	\$0.00	\$400.00	\$4,722.78
9000124199	Kaltman, Sharon L	\$2,558.96	\$0.00	\$0.00	\$2,558.96
9000124200	Kalyuzhnyy, Oleksandr	\$1,369.47	\$0.00	\$0.00	\$1,369.47
9000124201	Kaminski, Natalie A	\$3,131.68	\$0.00	\$0.00	\$3,131.68
9000124202	Kane, David W	\$1,766.46	\$0.00	\$500.00	\$2,266.46
9000124203	Kane, Hillary A	\$3,522.94	\$0.00	\$150.00	\$3,672.94
9000123786	Kang, Hannah Min	\$3,343.91	\$0.00	\$0.00	\$3,343.91
9000124204	Kaplan, Aaron S	\$2,597.38	\$0.00	\$0.00	\$2,597.38
9000123787	Karlovitz, Patricia J	\$889.28	\$0.00	\$0.00	\$889.28
9000124205	Karlovsy, Joseph F	\$3,164.50	\$0.00	\$0.00	\$3,164.50
9000123788	Karp, Karen L	\$1,655.37	\$0.00	\$0.00	\$1,655.37

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000123789	Karzen, Kimberly G	\$663.86	\$0.00	\$0.00	\$663.86
9000123790	Kats, Anatoliy	\$1,723.68	\$0.00	\$0.00	\$1,723.68
9000124206	Katz, Tara R	\$3,506.53	\$0.00	\$0.00	\$3,506.53
9000123791	Keeler, Todd	\$4,244.50	\$0.00	\$0.00	\$4,244.50
9000124207	Kelliher, Victoria M	\$2,066.84	\$0.00	\$0.00	\$2,066.84
9000124208	Kerr, Marianne	\$4,362.27	\$0.00	\$0.00	\$4,362.27
9000123792	Kieninger, Kyle Jordan	\$1,147.75	\$0.00	\$0.00	\$1,147.75
9000124209	Kim, Annie I	\$2,658.47	\$0.00	\$0.00	\$2,658.47
9000124210	Kim, Junhee C	\$1,333.91	\$0.00	\$0.00	\$1,333.91
9000123793	Kim, Tiffany S	\$2,782.68	\$0.00	\$0.00	\$2,782.68
9000123794	Kinsella, Kathleen M	\$3,912.55	\$0.00	\$0.00	\$3,912.55
9000124211	Kinsella, Ryan L	\$3,524.12	\$0.00	\$0.00	\$3,524.12
9000124212	Kiraly, Kimberly A	\$3,790.57	\$0.00	\$1,425.00	\$5,215.57
9000124213	Kirby, Allison R	\$1,404.72	\$0.00	\$100.00	\$1,504.72
9000124214	Kirby, Timothy C	\$1,186.27	\$0.00	\$0.00	\$1,186.27
9000123795	Kirch, Karin E	\$2,329.95	\$0.00	\$0.00	\$2,329.95
9000124215	Klahn, Catherine C	\$3,967.25	\$0.00	\$0.00	\$3,967.25
9000124216	Klasen, John	\$4,462.80	\$0.00	\$0.00	\$4,462.80
9000124217	Klasen, Julianne S	\$1,477.56	\$0.00	\$0.00	\$1,477.56
9000124218	Klebba, Karen E	\$658.21	\$0.00	\$2,450.00	\$3,108.21
9000124219	Klimkowski, Amy Megan	\$2,290.75	\$0.00	\$0.00	\$2,290.75
9000124220	Klimkowski, Brad M	\$2,287.30	\$0.00	\$0.00	\$2,287.30
9000124221	Kline, James Joseph	\$1,237.56	\$0.00	\$0.00	\$1,237.56
9000123796	Klopp, Mark S	\$2,361.46	\$0.00	\$0.00	\$2,361.46
9000123797	Knapp, Scott A	\$2,831.33	\$0.00	\$0.00	\$2,831.33
9000124222	Knight, John R	\$3,494.21	\$0.00	\$0.00	\$3,494.21
9000124223	Knoepfel, Mark J	\$2,019.19	\$0.00	\$0.00	\$2,019.19
9000124224	Knudson, David A	\$3,547.89	\$0.00	\$0.00	\$3,547.89
9000123798	Koeppen, Sherri M	\$4,080.53	\$0.00	\$0.00	\$4,080.53
9000123799	Kolos, Dariusz	\$2,254.59	\$0.00	\$0.00	\$2,254.59
9000124225	Komaschka, Amanda	\$3,183.56	\$0.00	\$0.00	\$3,183.56
9000124226	Koo, Joshua J	\$2,777.87	\$0.00	\$125.00	\$2,902.87
9000124227	Korshukov, Igor N	\$1,444.13	\$0.00	\$0.00	\$1,444.13
9000123800	Kosirog, Mary C	\$3,892.75	\$0.00	\$125.00	\$4,017.75
9000124228	Kotsadam, Ann E	\$2,382.55	\$0.00	\$0.00	\$2,382.55

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000123598	Kozeluh, Cynthia J	\$2,085.42	\$0.00	\$600.00	\$2,685.42
9000123801	Krickl, John J	\$3,793.74	\$0.00	\$0.00	\$3,793.74
9000123802	Kruse, Lynda M	\$1,085.18	\$0.00	\$0.00	\$1,085.18
9000124229	Krzyzak, Eryk	\$1,752.85	\$0.00	\$0.00	\$1,752.85
9000124230	Kucharski, Thomas E	\$2,259.80	\$0.00	\$0.00	\$2,259.80
9000124231	Kuchta, Frank A	\$971.39	\$0.00	\$0.00	\$971.39
9000123803	Kudert, Grant M	\$301.97	\$0.00	\$1,500.00	\$1,801.97
9000123599	Kujawinski, Phillip	\$2,059.34	\$0.00	\$0.00	\$2,059.34
9000123600	Kus, Alice T	\$1,326.02	\$0.00	\$0.00	\$1,326.02
9000124232	Laackman, Dale	\$528.36	\$0.00	\$0.00	\$528.36
9000123804	Laker, Kerry Ann	\$2,342.21	\$0.00	\$0.00	\$2,342.21
9000123805	LaMie, Brad J	\$978.14	\$0.00	\$0.00	\$978.14
9000124233	Lara, Raymond G	\$2,544.39	\$0.00	\$0.00	\$2,544.39
9000124234	Larsen, Kimberly H	\$4,367.35	\$0.00	\$0.00	\$4,367.35
9000124235	Larsen, Matthew Christian	\$1,993.23	\$0.00	\$0.00	\$1,993.23
9000123806	Lasku, Orjola	\$1,149.19	\$0.00	\$0.00	\$1,149.19
9000123807	Lathrop, Gina N	\$1,486.79	\$0.00	\$0.00	\$1,486.79
9000123808	Laudadio, Jennifer A	\$3,927.19	\$0.00	\$0.00	\$3,927.19
9000123809	Layfield, Christopher T	\$1,318.17	\$0.00	\$0.00	\$1,318.17
9000123810	Leblanc, Katrina L	\$3,194.17	\$0.00	\$0.00	\$3,194.17
9000123811	LeBlanc, Robert	\$5,155.88	\$0.00	\$0.00	\$5,155.88
9000123812	Lee, Pearl	\$1,302.18	\$0.00	\$2,000.00	\$3,302.18
9000123813	Lee, Sarah H	\$1,045.25	\$0.00	\$0.00	\$1,045.25
9000124236	Leff, Jessica	\$1,868.46	\$0.00	\$0.00	\$1,868.46
9000124237	Leipert, Daniel J	\$2,813.45	\$0.00	\$0.00	\$2,813.45
9000124238	Leon, Sylvia	\$1,513.73	\$0.00	\$0.00	\$1,513.73
9000124239	Lesch, Anne C	\$2,600.50	\$0.00	\$0.00	\$2,600.50
9000124467	Levy, Adam B	\$86.05	\$0.00	\$0.00	\$86.05
9000124240	Lewis, Bryson James	\$883.22	\$0.00	\$0.00	\$883.22
9000123814	Lewis, Mark B	\$4,243.44	\$0.00	\$300.00	\$4,543.44
9000124241	Lialios, Aimiliane Emilie	\$2,087.16	\$0.00	\$0.00	\$2,087.16
9000124242	Lialios, Nickolas G	\$777.28	\$0.00	\$0.00	\$777.28
9000124243	Lieberman, David	\$3,952.92	\$0.00	\$0.00	\$3,952.92
9000124244	Lin, Shin-Shin	\$647.36	\$0.00	\$0.00	\$647.36
9000124245	Locascio, Nicholas J	\$1,327.26	\$0.00	\$0.00	\$1,327.26

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9000123815	Loch, Craig T	\$2,944.31	\$0.00	\$0.00	\$2,944.31
9000124246	Logan, Jeannie L	\$4,529.34	\$0.00	\$0.00	\$4,529.34
9000123816	Lomer, Julie K	\$1,237.60	\$0.00	\$0.00	\$1,237.60
9000123817	Lopez, Rafael R	\$854.85	\$0.00	\$500.00	\$1,354.85
9000123818	Lopez-Ramirez, Arturo	\$1,404.23	\$0.00	\$0.00	\$1,404.23
9000123819	Lopez-Ramirez, Raul	\$1,713.02	\$0.00	\$0.00	\$1,713.02
9000124247	Lowery, Kelly	\$2,801.47	\$0.00	\$0.00	\$2,801.47
9000123820	Ludolph, Amy E	\$3,057.25	\$0.00	\$0.00	\$3,057.25
9000123601	Lukas, Rhonda D	\$1,957.09	\$0.00	\$0.00	\$1,957.09
9000123821	Luke, Gregory A	\$1,197.49	\$0.00	\$0.00	\$1,197.49
9000124248	Lupfer, Elizabeth	\$4,377.80	\$0.00	\$0.00	\$4,377.80
9000123822	Lutz, Mary Kay	\$1,058.06	\$0.00	\$0.00	\$1,058.06
9000124249	Lynch, Susan L	\$777.75	\$0.00	\$0.00	\$777.75
9000124250	MacDonald, Keith	\$5,556.63	\$0.00	\$0.00	\$5,556.63
9000124251	Macfadden, Michael J	\$2,574.27	\$0.00	\$0.00	\$2,574.27
9000123823	Maher, Joy M	\$4,272.55	\$0.00	\$0.00	\$4,272.55
9000123824	Majoros, Sachiko	\$4,416.97	\$0.00	\$0.00	\$4,416.97
9000124252	Makita-Discekici, Yasuko	\$3,014.69	\$0.00	\$850.00	\$3,864.69
9000123988	Maltese, Rose	\$236.42	\$0.00	\$1,000.00	\$1,236.42
9000123825	Mancilla Garcia, Pedro	\$1,605.66	\$0.00	\$0.00	\$1,605.66
9000124253	Mandarino, Despina	\$1,455.08	\$0.00	\$1,975.00	\$3,430.08
9000123602	Manly, Ryan M	\$1,898.80	\$0.00	\$1,337.50	\$3,236.30
9000123603	Manly, Stephanie L	\$1,323.54	\$0.00	\$900.00	\$2,223.54
9000123826	Marabella, Kathleen	\$3,935.69	\$0.00	\$0.00	\$3,935.69
9000124254	Maranto, Mark C	\$4,735.23	\$0.00	\$0.00	\$4,735.23
9000123827	Markey, Jason M	\$5,953.46	\$0.00	\$0.00	\$5,953.46
9000124255	Marushka, Lydia D	\$1,293.67	\$0.00	\$0.00	\$1,293.67
9000123828	Maskin, Debra R	\$1,811.43	\$0.00	\$0.00	\$1,811.43
9000124256	Maskin, Leah S	\$2,101.07	\$0.00	\$0.00	\$2,101.07
9000123829	Matsunaga, Bridget M	\$2,473.72	\$0.00	\$0.00	\$2,473.72
9000123830	Mau, Jennifer Marie	\$3,352.81	\$0.00	\$0.00	\$3,352.81
9000124257	McBride, Erin D	\$2,360.52	\$0.00	\$0.00	\$2,360.52
9000124258	McBride, Molly M	\$3,918.75	\$0.00	\$0.00	\$3,918.75
9000123831	McCaffrey, Kevin M	\$1,782.13	\$0.00	\$0.00	\$1,782.13
9000123989	McDermott, Julie T	\$3,046.97	\$0.00	\$0.00	\$3,046.97

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9000124259	McDonald, Kelli A	\$3,275.81	\$0.00	\$0.00	\$3,275.81
9000123832	Mcdonaugh, Brian	\$3,703.86	\$0.00	\$0.00	\$3,703.86
9000123833	McDonaugh, Maureen C	\$3,902.72	\$0.00	\$0.00	\$3,902.72
9000124260	McGuinness, Elisabeth D	\$2,369.53	\$0.00	\$0.00	\$2,369.53
9000124261	McGuire, Jaclin S	\$2,644.09	\$0.00	\$0.00	\$2,644.09
9000123834	McInerney, Rhoda	\$3,872.40	\$0.00	\$0.00	\$3,872.40
9000124262	McInerney, William O	\$1,494.32	\$0.00	\$0.00	\$1,494.32
9000124263	McKenzie, Alexandra L	\$2,303.50	\$0.00	\$0.00	\$2,303.50
9000123835	McKeown, Katherine A	\$1,410.66	\$0.00	\$0.00	\$1,410.66
9000124264	McKeown, Nathan A	\$450.98	\$0.00	\$0.00	\$450.98
9000123604	McLain, Kathleen R	\$168.12	\$0.00	\$0.00	\$168.12
9000123836	McLaughlin, Kathleen A	\$1,426.05	\$0.00	\$0.00	\$1,426.05
9000124265	McManamon, Rosanna	\$2,429.95	\$0.00	\$700.00	\$3,129.95
9000123837	Mechales, Stacey A	\$1,509.82	\$0.00	\$0.00	\$1,509.82
9000124266	Meek, Jennifer K	\$2,635.92	\$0.00	\$0.00	\$2,635.92
9000123838	Meier, Michael	\$952.01	\$0.00	\$0.00	\$952.01
9000124468	Meinke, Andrea	\$129.52	\$0.00	\$0.00	\$129.52
9000124267	Meister, Amy Leigh	\$1,123.04	\$0.00	\$600.00	\$1,723.04
9000124268	Melgoza, Agustin T	\$1,241.15	\$0.00	\$0.00	\$1,241.15
9000124269	Melgoza, Luis	\$1,241.15	\$0.00	\$0.00	\$1,241.15
9000123605	Meyer, Eric R	\$2,749.51	\$0.00	\$0.00	\$2,749.51
9000124270	Meyer, John P	\$3,315.78	\$0.00	\$1,250.00	\$4,565.78
9000124271	Meyer, Kristin D	\$2,669.61	\$0.00	\$0.00	\$2,669.61
9000123839	Meyers-Levy, Dustin	\$267.95	\$0.00	\$0.00	\$267.95
9000123990	Michael, Amy K	\$877.94	\$0.00	\$150.00	\$1,027.94
9000124272	Middleton, Amanda S	\$2,244.98	\$0.00	\$0.00	\$2,244.98
9000124273	Middleton, Courtney C	\$1,916.47	\$0.00	\$500.00	\$2,416.47
9000124274	Mietus, Thomas C	\$3,979.47	\$0.00	\$0.00	\$3,979.47
9000124275	Mikos, Gabrielle L	\$2,585.63	\$0.00	\$0.00	\$2,585.63
9000123840	Milkowski, Robert B	\$3,677.88	\$0.00	\$0.00	\$3,677.88
9000124469	Miller, Jean	\$869.75	\$0.00	\$0.00	\$869.75
9000123841	Miller, Matthew	\$3,623.66	\$0.00	\$0.00	\$3,623.66
9000123842	Millman, Dana A	\$1,276.37	\$0.00	\$0.00	\$1,276.37
9000123843	Mills, Courtney	\$974.53	\$0.00	\$0.00	\$974.53
9000123844	Mills, Monica S	\$2,697.06	\$0.00	\$0.00	\$2,697.06

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9000123845	Mocarski, Jerry I	\$1,310.53	\$0.00	\$0.00	\$1,310.53
9000123846	Monaghan, Joel A	\$2,618.49	\$0.00	\$0.00	\$2,618.49
9000124276	Monahan, Timothy A	\$4,534.76	\$0.00	\$0.00	\$4,534.76
9000124277	Moon, Mina	\$4,413.72	\$0.00	\$0.00	\$4,413.72
9000123847	Moran, Ryan C	\$2,300.08	\$0.00	\$0.00	\$2,300.08
9000124278	Moreano, Nicholas D	\$1,084.17	\$0.00	\$0.00	\$1,084.17
106712	Moretti, Luke J	\$347.83	\$0.00	\$0.00	\$347.83
9000123848	Morgan, Christopher	\$4,050.19	\$0.00	\$0.00	\$4,050.19
9000124279	Morley, Nicholas J	\$3,078.06	\$0.00	\$0.00	\$3,078.06
9000123849	Morrel, Josh	\$3,053.87	\$0.00	\$0.00	\$3,053.87
9000124280	Morris, Bonita M	\$1,562.46	\$0.00	\$0.00	\$1,562.46
9000124281	Moskaites, Brighid O	\$2,288.98	\$0.00	\$0.00	\$2,288.98
9000124282	Moulakelis, Patricia A	\$3,867.91	\$0.00	\$0.00	\$3,867.91
9000123850	Moynihan, Bailey C	\$403.34	\$0.00	\$0.00	\$403.34
9000124283	Muir, Cameron D	\$5,709.74	\$0.00	\$75.00	\$5,784.74
9000124284	Mulligan, Sandra	\$3,393.70	\$0.00	\$0.00	\$3,393.70
9000124285	Mulloy, Joseph M	\$1,664.20	\$0.00	\$0.00	\$1,664.20
9000124286	Murdough, Charles P	\$2,107.81	\$0.00	\$200.00	\$2,307.81
9000124287	Murdy, Brian J	\$3,482.76	\$0.00	\$0.00	\$3,482.76
9000124288	Musa, Lena N	\$1,248.43	\$0.00	\$208.79	\$1,457.22
9000123851	Musolf, Bryan J	\$3,269.87	\$0.00	\$0.00	\$3,269.87
9000124289	Myers, Travis C	\$2,594.63	\$0.00	\$0.00	\$2,594.63
9000123852	Nabolotny, Rachel W	\$2,569.11	\$0.00	\$0.00	\$2,569.11
9000124290	Najera, Maria	\$1,241.74	\$0.00	\$0.00	\$1,241.74
9000123853	Nardini, Andy	\$1,642.46	\$0.00	\$0.00	\$1,642.46
9000124291	Nelson, Angela G	\$1,074.53	\$0.00	\$266.61	\$1,341.14
9000123854	Nelson, Jill K	\$1,496.99	\$0.00	\$0.00	\$1,496.99
9000123855	Nelson, Kenneth E	\$90.92	\$0.00	\$0.00	\$90.92
9000124292	Nemecek, Elizabeth A	\$2,972.36	\$0.00	\$0.00	\$2,972.36
9000124293	Nemecek, Scott T	\$2,718.33	\$0.00	\$0.00	\$2,718.33
9000124294	Nestos, Elizabeth V	\$1,290.21	\$0.00	\$0.00	\$1,290.21
9000124295	Neu, Lisa G	\$3,431.36	\$0.00	\$0.00	\$3,431.36
9000123856	Neubauer, Amelia L	\$1,117.24	\$0.00	\$480.00	\$1,597.24
106725	Nevin, Gerald P	\$659.41	\$0.00	\$0.00	\$659.41
9000124296	Nevin, Rosa M	\$1,449.27	\$0.00	\$0.00	\$1,449.27

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9000123857	Newburger, Kerri K	\$2,482.00	\$0.00	\$0.00	\$2,482.00
9000123858	Nichols, Kelsey C	\$2,469.46	\$0.00	\$0.00	\$2,469.46
9000123859	Niemiec, Craig	\$3,053.91	\$0.00	\$0.00	\$3,053.91
9000123860	Nisi, Michael J	\$3,825.86	\$0.00	\$0.00	\$3,825.86
9000124470	Nolan, JoAnn S	\$685.99	\$0.00	\$0.00	\$685.99
9000124297	Noparstak, Theodore	\$59.73	\$0.00	\$0.00	\$59.73
9000124298	Norwood, Amy L	\$3,337.79	\$0.00	\$0.00	\$3,337.79
9000124471	Novotny, Jonathan R	\$106.72	\$0.00	\$0.00	\$106.72
9000124299	O'Brien, Kaitlyn N	\$2,367.23	\$0.00	\$0.00	\$2,367.23
9000124300	O'Brien, Kathleen M	\$1,039.33	\$0.00	\$0.00	\$1,039.33
9000123861	O'Connell, Theresa A	\$875.27	\$0.00	\$0.00	\$875.27
9000124301	Odicho, Ramina	\$1,555.49	\$0.00	\$0.00	\$1,555.49
9000123862	Odiotti, Virna M	\$3,769.22	\$0.00	\$0.00	\$3,769.22
9000124302	O'Dwyer, Catherine C	\$2,366.10	\$0.00	\$0.00	\$2,366.10
9000124303	O'Malley, John P	\$2,689.48	\$0.00	\$0.00	\$2,689.48
9000123863	O'Rourke, Mark L	\$3,750.27	\$0.00	\$0.00	\$3,750.27
9000123991	Ossey, James L	\$1,861.88	\$0.00	\$0.00	\$1,861.88
9000124304	Ossey, Troy N	\$182.01	\$0.00	\$1,033.95	\$1,215.96
9000124305	Osterbur, Lucas W	\$1,811.33	\$0.00	\$0.00	\$1,811.33
9000123606	Ostrovskaya, Alla	\$2,726.09	\$0.00	\$0.00	\$2,726.09
9000124306	Oswald, Daniel F	\$4,348.00	\$0.00	\$0.00	\$4,348.00
9000124307	Oziminski, Kelley D	\$2,343.76	\$0.00	\$0.00	\$2,343.76
9000124308	Paek, Jeffrey I	\$5,558.00	\$0.00	\$0.00	\$5,558.00
9000124309	Pak, Christina	\$3,922.25	\$0.00	\$500.00	\$4,422.25
9000123864	Palmer, Ana Paloma	\$3,107.32	\$0.00	\$0.00	\$3,107.32
9000123607	Palmer, Victoria J	\$326.31	\$0.00	\$900.00	\$1,226.31
9000123865	Panzer, Jodie A	\$1,514.25	\$0.00	\$0.00	\$1,514.25
9000124310	Paplinski, Katherine	\$2,721.93	\$0.00	\$0.00	\$2,721.93
9000124311	Pappageorge, Samantha	\$1,261.33	\$0.00	\$0.00	\$1,261.33
9000124312	Pasqualin, Jordan L	\$2,051.91	\$0.00	\$0.00	\$2,051.91
9000123866	Pater, Stacy I	\$1,429.14	\$0.00	\$0.00	\$1,429.14
9000123867	Patrick, Charles M	\$997.20	\$0.00	\$0.00	\$997.20
106713	Patrick, Erin M	\$118.87	\$0.00	\$0.00	\$118.87
9000124313	Pauletto, Adriana M	\$992.65	\$0.00	\$0.00	\$992.65
9000124314	Pavic, Lisa N	\$2,710.32	\$0.00	\$0.00	\$2,710.32

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000123992	Pazol, Naomi S	\$722.36	\$0.00	\$0.00	\$722.36
9000123868	Peacock, Jody R	\$112.01	\$0.00	\$0.00	\$112.01
9000123608	Pearson, Alexander	\$980.72	\$0.00	\$0.00	\$980.72
9000123609	Pearson, Jennifer M	\$5,488.02	\$0.00	\$0.00	\$5,488.02
9000123993	Pearson, Melissa A	\$1,864.36	\$0.00	\$0.00	\$1,864.36
9000124315	Pedersen, Erika L	\$3,272.87	\$0.00	\$0.00	\$3,272.87
9000123869	Pehlke, Robin E	\$2,445.22	\$0.00	\$0.00	\$2,445.22
9000124316	Pereira-Godoy, Ana F	\$1,255.56	\$0.00	\$250.00	\$1,505.56
9000123870	Perez, Rodolfo	\$1,059.52	\$0.00	\$0.00	\$1,059.52
9000124317	Perveen, Farzana	\$1,490.58	\$0.00	\$0.00	\$1,490.58
9000123871	Peterson, Susan J	\$945.91	\$0.00	\$0.00	\$945.91
9000124318	Petrey, Brianne E	\$2,249.58	\$0.00	\$0.00	\$2,249.58
9000123872	Petrini-Poli, Marie J	\$3,799.87	\$0.00	\$0.00	\$3,799.87
9000123873	Petty, Kim	\$3,896.52	\$0.00	\$652.50	\$4,549.02
9000124319	Pfister, Melissa A	\$2,140.73	\$0.00	\$0.00	\$2,140.73
9000123874	Phillips, Penn E	\$2,931.58	\$0.00	\$0.00	\$2,931.58
9000123875	Pieper, Robert	\$5,306.85	\$0.00	\$300.00	\$5,606.85
9000123876	Pipkin, Stephen R	\$1,570.12	\$0.00	\$0.00	\$1,570.12
9000124472	Pittman, Kim M	\$155.56	\$0.00	\$0.00	\$155.56
9000124320	Pollack, Rebecca S	\$3,857.43	\$0.00	\$0.00	\$3,857.43
9000123877	Pouplikollas, Alex	\$1,592.98	\$0.00	\$0.00	\$1,592.98
9000123878	Powell, Nikki Clarmay	\$437.00	\$0.00	\$0.00	\$437.00
9000124321	Pripon, Maria C	\$1,374.40	\$0.00	\$0.00	\$1,374.40
9000124322	Pritzker, Jessica O	\$1,449.94	\$0.00	\$0.00	\$1,449.94
9000124323	Prockovic, Katrina S	\$2,847.83	\$0.00	\$0.00	\$2,847.83
9000123879	Przekota, Kristie A	\$193.58	\$0.00	\$0.00	\$193.58
9000123610	Ptak, Kimberly Lundin	\$3,881.73	\$0.00	\$0.00	\$3,881.73
9000124324	Puppala, Aparna V	\$2,483.39	\$0.00	\$0.00	\$2,483.39
9000123880	Purdy, Matthew L	\$3,968.36	\$0.00	\$0.00	\$3,968.36
9000124325	Quigley, Gwen Lai Sook Mai	\$2,050.25	\$0.00	\$0.00	\$2,050.25
9000124326	Quill, Kevin	\$871.95	\$0.00	\$0.00	\$871.95
9000123994	Rabinak, Mary Harrington	\$3,841.29	\$0.00	\$0.00	\$3,841.29
9000123881	Race, William	\$5,035.84	\$0.00	\$250.00	\$5,285.84
9000123882	Radford, Carie Lynn	\$2,601.29	\$0.00	\$0.00	\$2,601.29
9000123883	Raditsis, Elizabeth Flora	\$1,238.33	\$0.00	\$0.00	\$1,238.33

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000123611	Raflores, Alice K	\$1,560.05	\$0.00	\$1,300.00	\$2,860.05
9000124327	Ralston, Catherine	\$796.39	\$0.00	\$0.00	\$796.39
9000124328	Ralston, Phillip R	\$3,172.60	\$0.00	\$0.00	\$3,172.60
9000124473	Rambert, Colin P	\$292.45	\$0.00	\$0.00	\$292.45
9000123884	Rasavong, Charmaine M	\$1,020.19	\$0.00	\$0.00	\$1,020.19
9000123885	Rast, Michael R	\$3,118.38	\$0.00	\$0.00	\$3,118.38
9000123886	Rathunde, Leslie K	\$2,854.98	\$0.00	\$0.00	\$2,854.98
106717	Rawitz, Lauren D	\$1,167.14	\$0.00	\$0.00	\$1,167.14
9000124329	Redfern, Brendan Philip	\$1,107.19	\$0.00	\$0.00	\$1,107.19
9000124330	Redfern, Rene	\$2,135.98	\$0.00	\$0.00	\$2,135.98
9000123887	Reed, Martha M	\$3,564.69	\$0.00	\$850.00	\$4,414.69
9000123612	Regal, Linda C	\$1,782.88	\$0.00	\$0.00	\$1,782.88
9000124331	Reichert, Caitlin M	\$1,615.49	\$0.00	\$1,123.00	\$2,738.49
9000124332	Reilly, Anthony J	\$2,061.85	\$0.00	\$0.00	\$2,061.85
9000123888	Reimer, Kelly P	\$2,274.17	\$0.00	\$0.00	\$2,274.17
9000123889	Remeniuk, Adrian T	\$1,274.58	\$0.00	\$0.00	\$1,274.58
106714	Rey, Jennifer T	\$246.09	\$0.00	\$0.00	\$246.09
9000123613	Reyes, Joel Angel	\$2,785.91	\$0.00	\$0.00	\$2,785.91
9000124333	Reyes, Veronica	\$2,250.07	\$0.00	\$1,350.00	\$3,600.07
9000124334	Rhoades, Daniel Terence	\$3,457.82	\$0.00	\$0.00	\$3,457.82
9000124335	Rickerson, Stephen P	\$1,133.49	\$0.00	\$0.00	\$1,133.49
9000123890	Rivera, Jorge R	\$1,570.38	\$0.00	\$0.00	\$1,570.38
9000124336	Rizzo, Ashley D	\$1,189.02	\$0.00	\$0.00	\$1,189.02
9000123891	Roby, Jessica Werner	\$5,791.04	\$0.00	\$0.00	\$5,791.04
9000123892	Rockrohr, Mary E	\$4,741.98	\$0.00	\$0.00	\$4,741.98
9000123893	Rodriguez, Jillian L H	\$2,383.09	\$0.00	\$0.00	\$2,383.09
9000124337	Rodriguez, Jonathan	\$736.30	\$0.00	\$0.00	\$736.30
9000123894	Roer, Colleen M	\$1,122.76	\$0.00	\$0.00	\$1,122.76
9000123895	Roer, Susan M	\$1,527.40	\$0.00	\$0.00	\$1,527.40
9000124338	Rogers, David	\$3,019.35	\$0.00	\$0.00	\$3,019.35
9000123896	Rogers, Rebecca Silverman	\$2,823.01	\$0.00	\$0.00	\$2,823.01
9000124339	Rogers, Socorro	\$3,111.40	\$0.00	\$1,000.00	\$4,111.40
9000123897	Roman, Joel	\$944.10	\$0.00	\$0.00	\$944.10
9000123898	Romito, Anthony R	\$2,252.74	\$0.00	\$0.00	\$2,252.74
9000123899	Rose, Christina M	\$2,391.32	\$0.00	\$0.00	\$2,391.32

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9000123900	Roseman, Seth Eric	\$337.39	\$0.00	\$1,500.00	\$1,837.39
9000124340	Rosen, Carrie M	\$3,372.68	\$0.00	\$0.00	\$3,372.68
9000124341	Rosinski, Robert E	\$3,644.69	\$0.00	\$0.00	\$3,644.69
9000124342	Ross, Susan G	\$1,560.07	\$0.00	\$0.00	\$1,560.07
9000124343	Rothrauff, Rachael	\$3,205.74	\$0.00	\$0.00	\$3,205.74
106715	Rourke, Kaitlin M	\$125.85	\$0.00	\$0.00	\$125.85
9000124474	Rubert, Joan N	\$316.25	\$0.00	\$0.00	\$316.25
9000123901	Rubin, Todd M	\$3,562.54	\$0.00	\$0.00	\$3,562.54
9000124344	Ruder, Brian M	\$1,304.30	\$0.00	\$0.00	\$1,304.30
9000123902	Rudy, Jenette P	\$1,023.14	\$0.00	\$0.00	\$1,023.14
9000123903	Ruesch, Laura A	\$1,314.64	\$0.00	\$0.00	\$1,314.64
9000123904	Ruppert, Barry C	\$4,616.32	\$0.00	\$450.00	\$5,066.32
9000124345	Russell, Markeise	\$4,129.56	\$0.00	\$0.00	\$4,129.56
9000123905	Ryan, Terri S	\$1,528.87	\$0.00	\$0.00	\$1,528.87
9000124346	Rylander, Jeffrey W	\$4,700.58	\$0.00	\$0.00	\$4,700.58
9000124347	Sachs, Karly R	\$1,962.49	\$0.00	\$0.00	\$1,962.49
9000124348	Salazar, Veronica	\$2,806.26	\$0.00	\$70.00	\$2,876.26
9000123614	Salonikas, Christina Marie	\$1,772.32	\$0.00	\$0.00	\$1,772.32
106718	Sandler, Judith K	\$139.31	\$0.00	\$0.00	\$139.31
9000124349	Sands, Dale N	\$1,086.87	\$0.00	\$0.00	\$1,086.87
9000124475	Santucci, Tony J	\$421.12	\$0.00	\$0.00	\$421.12
9000124350	Sarmiento, Edita A	\$995.98	\$0.00	\$0.00	\$995.98
9000124351	Sasak, Zenon T	\$1,389.56	\$0.00	\$0.00	\$1,389.56
9000123615	Satala, Caitlin M	\$1,955.66	\$0.00	\$0.00	\$1,955.66
9000123906	Savino, Dominic A	\$4,028.80	\$0.00	\$0.00	\$4,028.80
9000124352	Sawicki, Donna	\$1,348.76	\$0.00	\$0.00	\$1,348.76
9000124353	Schaefer, Julia C	\$3,459.58	\$0.00	\$0.00	\$3,459.58
9000124354	Scheinkopf, Jeffrey S	\$3,553.82	\$0.00	\$200.00	\$3,753.82
9000124355	Scheinkopf, Michelle	\$2,427.43	\$0.00	\$0.00	\$2,427.43
9000123907	Scherr, Nicole L	\$2,423.65	\$0.00	\$0.00	\$2,423.65
9000124356	Schmalzer, Brian T	\$2,557.33	\$0.00	\$0.00	\$2,557.33
9000123908	Schneider, Kristin Emily	\$1,800.45	\$0.00	\$0.00	\$1,800.45
9000123909	Schneider, Linda D	\$1,044.06	\$0.00	\$0.00	\$1,044.06
9000123910	Schoenberger, Kristen S	\$1,974.94	\$0.00	\$0.00	\$1,974.94
9000124357	Schoenwetter, David C	\$3,673.43	\$0.00	\$0.00	\$3,673.43

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000124358	Scholten, Katherine L	\$3,613.36	\$0.00	\$0.00	\$3,613.36
9000123911	Scholz, Amanda	\$2,547.62	\$0.00	\$50.00	\$2,597.62
9000123616	Schramm, Nicole M	\$2,776.90	\$0.00	\$300.00	\$3,076.90
9000123912	Schroeder, Jarod Y	\$4,700.91	\$0.00	\$0.00	\$4,700.91
9000123913	Schroeder, Michael J	\$5,009.33	\$0.00	\$0.00	\$5,009.33
9000124359	Schullo, Sejal	\$3,811.23	\$0.00	\$0.00	\$3,811.23
9000123914	Schultz, Jennifer	\$3,130.35	\$0.00	\$0.00	\$3,130.35
9000123915	Schulze, Patrick Michael	\$89.15	\$0.00	\$0.00	\$89.15
9000124360	Schwartz, Jonathon Robert	\$2,622.51	\$0.00	\$0.00	\$2,622.51
9000123916	Scott, Mardi	\$4,459.85	\$0.00	\$0.00	\$4,459.85
9000123917	Seaborg, Christina Lee	\$4,271.17	\$0.00	\$0.00	\$4,271.17
9000123918	Serdar, Zachary S	\$1,549.89	\$0.00	\$0.00	\$1,549.89
9000124361	Serikaku, Jill N	\$2,396.96	\$0.00	\$0.00	\$2,396.96
9000124362	Serling, Jill M	\$2,232.14	\$0.00	\$0.00	\$2,232.14
9000123919	Shamrock, Emily E	\$2,397.47	\$0.00	\$1,650.00	\$4,047.47
9000124363	Shaner, Christi Ann	\$3,123.95	\$0.00	\$725.00	\$3,848.95
9000124364	Shaoul, Giedre	\$1,253.15	\$0.00	\$0.00	\$1,253.15
9000124365	Sheehan, Sharon K	\$4,346.71	\$0.00	\$0.00	\$4,346.71
9000124366	Shellard, Julie A	\$2,838.67	\$0.00	\$0.00	\$2,838.67
9000124367	Shellard, Robert	\$2,369.93	\$0.00	\$0.00	\$2,369.93
9000123920	Sheperd, Robin	\$2,154.96	\$0.00	\$0.00	\$2,154.96
9000124368	Shipp, Megan C	\$1,570.77	\$0.00	\$400.00	\$1,970.77
9000124369	Shyman, Elana	\$2,198.20	\$0.00	\$0.00	\$2,198.20
9000124370	Sideris, Zoey Alexis	\$438.73	\$0.00	\$0.00	\$438.73
9000123921	Sides, Carey	\$3,916.02	\$0.00	\$0.00	\$3,916.02
9000124371	Silca, Stephen A	\$3,798.73	\$0.00	\$0.00	\$3,798.73
9000124372	Simon, Cheryl	\$3,291.18	\$0.00	\$0.00	\$3,291.18
9000124373	Sinde, Michael R	\$4,045.19	\$0.00	\$0.00	\$4,045.19
9000124374	Sisler, Jesse M	\$1,927.81	\$0.00	\$0.00	\$1,927.81
9000123922	Sit, Janice Y	\$2,709.06	\$0.00	\$0.00	\$2,709.06
9000124375	Skalany, Michal W	\$1,183.23	\$0.00	\$0.00	\$1,183.23
9000124376	Skaouris, Afrodite D	\$3,270.42	\$0.00	\$0.00	\$3,270.42
9000123617	Sly, Lisa Meinhard	\$2,028.40	\$0.00	\$400.00	\$2,428.40
9000124377	Smigiel, Lindsay R	\$2,794.14	\$0.00	\$350.00	\$3,144.14
9000124378	Smith, Austin M	\$2,375.82	\$0.00	\$0.00	\$2,375.82

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000124379	Smith, Julie M	\$4,081.14	\$0.00	\$0.00	\$4,081.14
9000124380	Smith, Kenneth M	\$1,199.24	\$0.00	\$0.00	\$1,199.24
106726	Smith, Kevin J	\$129.33	\$0.00	\$0.00	\$129.33
9000123923	Snabes, Andrew M	\$523.95	\$0.00	\$0.00	\$523.95
9000123924	Solis, Edward A	\$5,544.72	\$0.00	\$0.00	\$5,544.72
9000124381	Sopoci, McKenzie	\$681.20	\$0.00	\$0.00	\$681.20
9000123925	Sorkin, Jonathan	\$2,004.77	\$0.00	\$2,000.00	\$4,004.77
9000123995	Sorkin, Karla M	\$1,774.14	\$0.00	\$0.00	\$1,774.14
9000124382	Sormaz, Sandra A	\$516.34	\$0.00	\$0.00	\$516.34
9000123926	Sotelo, Daniel J	\$1,376.30	\$0.00	\$0.00	\$1,376.30
9000123927	Sotelo, Edgar	\$1,080.40	\$0.00	\$0.00	\$1,080.40
9000124383	Spellman, Julie F	\$1,482.85	\$0.00	\$0.00	\$1,482.85
9000123618	Spero, Peter A	\$2,829.92	\$0.00	\$0.00	\$2,829.92
9000123928	Spigelman, Sarah	\$1,872.44	\$0.00	\$0.00	\$1,872.44
9000124384	Stancik, Michael J	\$3,338.49	\$0.00	\$0.00	\$3,338.49
9000123929	Standerski, Michael	\$3,671.42	\$0.00	\$0.00	\$3,671.42
9000124385	Stanicek, Stephen B	\$4,334.06	\$0.00	\$0.00	\$4,334.06
9000124386	Stankowicz, Frank J	\$1,305.04	\$0.00	\$0.00	\$1,305.04
9000124387	Stanton, Joshua J	\$3,916.09	\$0.00	\$0.00	\$3,916.09
9000124388	Starakiewicz, Maria	\$1,425.31	\$0.00	\$0.00	\$1,425.31
9000124389	Starcevich, Diana F	\$1,195.89	\$0.00	\$0.00	\$1,195.89
9000124390	Stec, Katherine E	\$2,331.46	\$0.00	\$0.00	\$2,331.46
9000123930	Steffey, Lisa	\$2,608.38	\$0.00	\$1,550.00	\$4,158.38
9000124391	Stein, Deborah L	\$2,650.24	\$0.00	\$0.00	\$2,650.24
9000124392	Steinberg, Michelle C	\$1,834.18	\$0.00	\$750.00	\$2,584.18
9000124476	Stickels, Nancy	\$1,863.11	\$0.00	\$0.00	\$1,863.11
9000124393	Stoczany, Kathryn M	\$2,080.51	\$0.00	\$0.00	\$2,080.51
9000124394	Stoll, Luanne M	\$1,360.93	\$0.00	\$125.00	\$1,485.93
9000123931	Stoller, Jill L	\$886.38	\$0.00	\$0.00	\$886.38
9000123996	Strong, Douglas Ward	\$4,950.01	\$0.00	\$250.00	\$5,200.01
9000124395	Stump, Lauren A	\$3,139.42	\$0.00	\$0.00	\$3,139.42
9000124396	Suarez, Barbara	\$2,124.13	\$0.00	\$0.00	\$2,124.13
9000123932	Sugrue, Mary	\$1,247.35	\$0.00	\$0.00	\$1,247.35
9000123933	Sullivan, Darin	\$2,283.32	\$0.00	\$1,000.00	\$3,283.32
9000124477	Sullivan, Sean K	\$1,085.46	\$0.00	\$0.00	\$1,085.46

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9000124397	Sullivan, Thea J	\$2,318.73	\$0.00	\$0.00	\$2,318.73
9000123934	Summerfelt, Michael H	\$1,506.07	\$0.00	\$0.00	\$1,506.07
9000124398	Sutherlin, Lauren A	\$2,832.60	\$0.00	\$0.00	\$2,832.60
9000124399	Sutherlin, Ryan	\$3,997.46	\$0.00	\$0.00	\$3,997.46
9000123619	Swanson, Brad	\$6,190.45	\$0.00	\$0.00	\$6,190.45
9000124400	Swanson, Jennifer Ann	\$1,547.99	\$0.00	\$0.00	\$1,547.99
9000124401	Swanson, Mary	\$1,299.01	\$0.00	\$0.00	\$1,299.01
9000124402	Szatko, Bogdan S	\$1,320.45	\$0.00	\$0.00	\$1,320.45
9000123579	Szatko, Ewa	\$1,405.44	\$0.00	\$0.00	\$1,405.44
9000124403	Szczur, Natalie J	\$2,081.25	\$0.00	\$0.00	\$2,081.25
9000124404	Szpisjak, Steven J	\$1,606.88	\$0.00	\$0.00	\$1,606.88
9000123935	Tarjan, Michael T	\$5,255.00	\$0.00	\$0.00	\$5,255.00
9000123620	Tarver-Andersen, Vicki L	\$4,022.92	\$0.00	\$500.00	\$4,522.92
9000124405	Tate, Tara	\$4,180.73	\$0.00	\$0.00	\$4,180.73
9000123936	Temple, Maureen N	\$1,973.60	\$0.00	\$0.00	\$1,973.60
9000123937	Tenuta, Victoria M.	\$1,861.40	\$0.00	\$0.00	\$1,861.40
9000123938	Tessier, Jamie	\$1,318.08	\$0.00	\$0.00	\$1,318.08
9000124406	Thomas, Madeline C	\$1,949.15	\$0.00	\$0.00	\$1,949.15
9000123997	Thomas-McGraw, Gery I	\$1,007.49	\$0.00	\$0.00	\$1,007.49
9000123939	Tichansky, Nancy M	\$731.73	\$0.00	\$300.00	\$1,031.73
9000123940	Ticho, Amy	\$1,824.73	\$0.00	\$0.00	\$1,824.73
9000124407	Timinskas, Irmantas	\$326.80	\$0.00	\$0.00	\$326.80
9000123941	Timmer, Nicholas	\$3,673.02	\$0.00	\$0.00	\$3,673.02
9000124408	Tomasik, Ewa	\$1,130.48	\$0.00	\$0.00	\$1,130.48
9000124409	Toniolo, Andrew J	\$2,512.59	\$0.00	\$0.00	\$2,512.59
9000124410	Topham, Matthew T	\$3,930.84	\$0.00	\$0.00	\$3,930.84
9000124411	Torres, Margaret Louise	\$2,152.66	\$0.00	\$0.00	\$2,152.66
9000124412	Toth, Renate M	\$2,177.33	\$0.00	\$0.00	\$2,177.33
9000124413	Travers, Renee Ingrid	\$1,156.18	\$0.00	\$0.00	\$1,156.18
9000123942	Travis, Dane Fox	\$3,198.32	\$0.00	\$0.00	\$3,198.32
9000123943	Tripple, Kirby	\$2,691.50	\$0.00	\$0.00	\$2,691.50
9000124478	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000123944	Trybul, Stephanie N	\$1,654.58	\$0.00	\$0.00	\$1,654.58
9000124414	Tucker, Brandon L	\$3,719.50	\$0.00	\$0.00	\$3,719.50
9000124415	Turovov, Elizabeth T	\$1,264.28	\$0.00	\$0.00	\$1,264.28

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000123945	Umansky, Rita M	\$4,092.01	\$0.00	\$0.00	\$4,092.01
9000123946	Upton, Anna W	\$2,851.10	\$0.00	\$0.00	\$2,851.10
9000123947	Vaccarello, Megan E	\$3,143.77	\$0.00	\$0.00	\$3,143.77
9000123948	Vakil, Norma J	\$2,599.01	\$0.00	\$0.00	\$2,599.01
9000123949	Valsamis, Anthony A	\$1,784.49	\$0.00	\$0.00	\$1,784.49
9000123950	Vasilopoulos, Maria J	\$4,715.87	\$0.00	\$0.00	\$4,715.87
9000123951	Vazzano-Kaddatz, Natalie J	\$878.32	\$0.00	\$0.00	\$878.32
9000123952	Vickery, Jillian Lee	\$3,001.96	\$0.00	\$0.00	\$3,001.96
9000123953	Vignocchi, Paul M	\$4,047.58	\$0.00	\$0.00	\$4,047.58
106727	Vilches, Michael	\$537.72	\$0.00	\$0.00	\$537.72
9000123954	Villamil, Kari L	\$1,051.38	\$0.00	\$0.00	\$1,051.38
9000123955	Vincent, David C	\$5,018.14	\$0.00	\$0.00	\$5,018.14
9000124416	Vodicka, Michael J	\$3,056.80	\$0.00	\$1,250.00	\$4,306.80
9000123956	Vogg, Amanda M	\$2,100.78	\$0.00	\$0.00	\$2,100.78
9000123957	Wagner, Patrick James	\$3,638.17	\$0.00	\$0.00	\$3,638.17
9000124417	Wagner, Tina M	\$1,122.93	\$0.00	\$1,000.00	\$2,122.93
9000124418	Walker, Zachary J	\$1,799.99	\$0.00	\$0.00	\$1,799.99
9000123621	Wall, Lisa Beth	\$2,585.19	\$0.00	\$0.00	\$2,585.19
9000123958	Wallis, Amanda B	\$90.92	\$0.00	\$0.00	\$90.92
9000124419	Walsh, Anne Marie	\$2,603.40	\$0.00	\$0.00	\$2,603.40
9000123959	Walters, Cathy J	\$917.77	\$0.00	\$0.00	\$917.77
9000123622	Wawryk, Jennifer E-R	\$526.27	\$0.00	\$1,325.00	\$1,851.27
9000124420	Webb, Kurt B	\$4,227.18	\$0.00	\$0.00	\$4,227.18
9000124421	Webb, Suzanne	\$5,072.26	\$0.00	\$0.00	\$5,072.26
9000123960	Weiner, Justin	\$2,188.69	\$0.00	\$0.00	\$2,188.69
9000123961	Weinzimmer, Leland	\$1,112.98	\$0.00	\$0.00	\$1,112.98
9000124422	Wells, Margaret	\$273.54	\$0.00	\$0.00	\$273.54
9000124423	Werker, Susan A	\$1,114.09	\$0.00	\$0.00	\$1,114.09
9000123998	West, Carol S	\$1,416.90	\$0.00	\$0.00	\$1,416.90
9000124424	Whalen, Brian E	\$1,784.32	\$0.00	\$500.00	\$2,284.32
9000124425	Wheeler, Rebecca S	\$1,179.12	\$0.00	\$0.00	\$1,179.12
9000124426	Whipple, Matthew R	\$3,566.85	\$0.00	\$300.00	\$3,866.85
9000123999	White, Andrew C	\$1,015.74	\$0.00	\$0.00	\$1,015.74
9000123962	White, Emily K	\$1,209.63	\$0.00	\$0.00	\$1,209.63
9000124427	White, James N	\$1,470.37	\$0.00	\$0.00	\$1,470.37

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000123963	Wick, Kristin M	\$1,636.24	\$0.00	\$0.00	\$1,636.24
9000124428	Widner, Benjamin D	\$4,409.41	\$0.00	\$0.00	\$4,409.41
106728	Wiles, Donald P	\$537.72	\$0.00	\$0.00	\$537.72
9000124429	William, Ivan A	\$1,695.12	\$0.00	\$0.00	\$1,695.12
9000124430	Williams, Bill R	\$1,399.91	\$0.00	\$281.66	\$1,681.57
9000123964	Williams, Indra M	\$1,297.11	\$0.00	\$0.00	\$1,297.11
9000124431	Williams, Megan E	\$3,729.09	\$0.00	\$50.00	\$3,779.09
9000123965	Williams, Scott L	\$5,078.87	\$0.00	\$0.00	\$5,078.87
9000123623	Williamson, Rosanne Marie	\$5,729.16	\$0.00	\$0.00	\$5,729.16
9000124432	Wilson, Stephanie D	\$2,308.48	\$0.00	\$0.00	\$2,308.48
9000124433	Wiltjer, Mary H	\$3,723.38	\$0.00	\$0.00	\$3,723.38
9000123966	Winkle, Gary D	\$1,310.56	\$0.00	\$0.00	\$1,310.56
9000124434	Winship, Richard C	\$2,871.49	\$0.00	\$0.00	\$2,871.49
9000124435	Winston, Carol M	\$1,168.70	\$0.00	\$0.00	\$1,168.70
9000124436	Witt, Bruni	\$1,162.16	\$0.00	\$0.00	\$1,162.16
9000124437	Wittenstrom, Rebecka A	\$2,559.63	\$0.00	\$0.00	\$2,559.63
9000124438	Wolfe, Stacey M	\$5,029.67	\$0.00	\$0.00	\$5,029.67
9000124439	Wood, James M	\$1,254.84	\$0.00	\$0.00	\$1,254.84
9000123967	Woods, Christine C E	\$3,381.09	\$0.00	\$250.00	\$3,631.09
9000123968	Woods, Deborah L	\$1,738.87	\$0.00	\$400.00	\$2,138.87
9000123969	Wool, Aimee L	\$1,500.76	\$0.00	\$0.00	\$1,500.76
9000124440	Wright, Casey P	\$5,338.32	\$0.00	\$0.00	\$5,338.32
9000124441	Wu, Hong	\$2,819.34	\$0.00	\$0.00	\$2,819.34
9000124442	Wysocki, Robert P	\$2,749.40	\$0.00	\$0.00	\$2,749.40
9000124443	Xavier, Sheila	\$1,145.96	\$0.00	\$0.00	\$1,145.96
9000124000	Yacullo, Michael C	\$3,134.30	\$0.00	\$75.00	\$3,209.30
9000123970	Yang, Jean M	\$1,320.33	\$0.00	\$0.00	\$1,320.33
9000123971	Yocus, Lawrence J	\$1,029.00	\$0.00	\$0.00	\$1,029.00
9000124444	Yocus, Zorana	\$667.26	\$0.00	\$0.00	\$667.26
9000124445	Yoon, Sukjin	\$3,116.68	\$0.00	\$0.00	\$3,116.68
9000123624	Youabb, Nina Y	\$2,622.81	\$0.00	\$0.00	\$2,622.81
9000124446	Youngberg, Teresa	\$4,052.50	\$0.00	\$0.00	\$4,052.50
106719	Zabin, Jerry	\$3,789.85	\$0.00	\$0.00	\$3,789.85
9000123625	Zachariou, Konstantinos	\$3,075.48	\$0.00	\$0.00	\$3,075.48
9000124447	Zagorscak, Jana S	\$1,163.10	\$0.00	\$0.00	\$1,163.10

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000124448	Zagorski, Christina M	\$3,102.12	\$0.00	\$0.00	\$3,102.12
9000123626	Zalatoris, Jennifer R	\$456.00	\$0.00	\$1,600.00	\$2,056.00
9000124449	Zamora, Jorge	\$3,232.81	\$0.00	\$0.00	\$3,232.81
9000124450	Zapler, Daniel	\$5,152.96	\$0.00	\$0.00	\$5,152.96
9000124451	Zuckerman, Gail L	\$1,525.00	\$0.00	\$0.00	\$1,525.00
9000123972	Zuckerman, Jared J	\$2,159.76	\$0.00	\$0.00	\$2,159.76
9000124452	Zummo, Justin J	\$2,632.58	\$0.00	\$0.00	\$2,632.58
9000124453	Zurita, Arnoldo	\$2,240.73	\$0.00	\$0.00	\$2,240.73
Grand Total:		\$2,142,357.72	\$0.00	\$93,174.50	\$2,235,532.22

AP Check Register

AP Run: AP-P-10/15/2020 — Post Date: 2020-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/15/2020	106729	Check	Blitt and Gaines PC			196.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W010.10152020.D	Case # 17 SC 3616 (S. Bernstein - \$196.94)	10/15/2020	196.94	10 L 100 4820 0000 00 000000	196.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/15/2020	106730	Check	Fidelity Security Life Insurance Co. (FSL), eyed			6,064.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
164501982	Billing Period: October 2020	10/15/2020	6,064.96	10 L 100 4720 2240 00 000000	4,992.52	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4720 2240 00 000000	1,026.93	
				<i>Administraton / Accrual/Summary Accounts</i>		
				95 L 100 4720 2240 00 000000	45.51	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/15/2020	106731	Check	GESPA			109.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D300.10152020.D	6D300 - Dues - GESPA for PYRL-P-10/15/2020	10/15/2020	109.00	10 L 100 4820 0000 00 000000	109.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/15/2020	106732	Check	Glenbrook North Student Activity			1,860.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5V200.10152020.D	5V200 - Kindness Fund - GBN for PYRL-P-10/15/2020	10/15/2020	1,860.00	10 L 100 4825 0000 00 000000	1,856.25	
				<i>Administraton / Accrual/Summary Accounts</i>		

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AP Run: AP-P-10/15/2020 — Post Date: 2020-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
10/15/2020	106732	Check	Glenbrook North Student Activity	1,860.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				95 L 100 4825 0000 00 000000
				3.75
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2020	106733	Check	Mandarich Law Group, Llp	32.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
8W013.10152020.D	Case # 14 M1 115327 (M. Balabanos-Bank \$32.42)	10/15/2020	32.42	
				10 L 100 4820 0000 00 000000
				32.42
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2020	201702488	Wire Transfer	AIG Retirement / VALIC	5,625.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3T000.10152020.D	3T000 - AIG/Valic 403b for PYRL-P-10/15/2020	10/15/2020	5,625.00	
				10 L 100 4730 2160 00 000000
				5,625.00
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2020	201702489	Wire Transfer	Ameriprise Financial	1,191.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3T010.10152020.D	3T010 - Ameriprise 403b for PYRL-P-10/15/2020	10/15/2020	1,191.66	
				10 L 100 4730 2160 00 000000
				1,191.66
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2020	201702490	Wire Transfer	AXA Equitable Insurance Company	36,399.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3T020.10152020.D	3T020 - AXA Equit 403b for PYRL-P-10/15/2020	10/15/2020	36,399.81	
				10 L 100 4730 2160 00 000000
				35,174.81
				<i>Administraton / Accrual/Summary Accounts</i>

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AP Run: AP-P-10/15/2020 — Post Date: 2020-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
10/15/2020	201702490	Wire Transfer	AXA Equitable Insurance Company	36,399.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				20 L 100 4730 2160 00 000000
				1,225.00
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2020	201702491	Wire Transfer	AXA Equitable Insurance Company 457(b)	5,700.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3S020.10152020.D	3S020 - AXA 457(b) for PYRL-P-10/15/2020	10/15/2020	5,700.00	
				10 L 100 4730 2160 00 000000
				5,700.00
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2020	201702492	Wire Transfer	AXA Equitable Insurance Company ROTH	2,025.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3R020.10152020.D	3R020 - AXA 403b Roth for PYRL-P-10/15/2020	10/15/2020	2,025.00	
				10 L 100 4730 2160 00 000000
				1,875.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				150.00
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2020	201702493	Wire Transfer	Blue Cross Blue Shield Of Il	1,070,086.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
0000871232	October 2020 HMO Dental BCBS Invoice	10/15/2020	2,196.95	
				10 L 100 4720 2232 00 000000
				1,641.45
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2232 00 000000
				539.74
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-10/15/2020 — Post Date: 2020-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/15/2020	201702493	Wire Transfer	Blue Cross Blue Shield Of II	1,070,086.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 L 100 4720 2232 00 000000	15.76
				<i>Administraton / Accrual/Summary Accounts</i>	
84823030006	Sept 2020 HMO BCBS Invoice	10/15/2020	464,557.94	10 L 100 4720 2226 00 000000	81,437.28
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2227 00 000000	16,704.97
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8225 00 000000	321.04
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8226 00 000000	281,755.83
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2226 00 000000	43,962.86
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2227 00 000000	37,648.20
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2226 00 000000	588.22
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2227 00 000000	2,139.54
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-10/15/2020 — Post Date: 2020-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
10/15/2020	201702493	Wire Transfer	Blue Cross Blue Shield Of Il	1,070,086.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account
84823080001	Sept 2020 PPO BCBS Invoice	10/15/2020	603,331.87	
				10 L 100 4720 2221 00 000000 295,338.76
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 2222 00 000000 175,516.45
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 2223 00 000000 1,157.72
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 2231 00 000000 47,819.49
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 8221 00 000000 43,702.31
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 8222 00 000000 -20.52
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 8230 00 000000 3,978.90
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2221 00 000000 20,379.58
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2222 00 000000 1,292.26
				<i>Administraton / Accrual/Summary Accounts</i>

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AP Run: AP-P-10/15/2020 — Post Date: 2020-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
10/15/2020	201702493	Wire Transfer	Blue Cross Blue Shield Of Il	1,070,086.76

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4720 2223 00 000000	2,281.30
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2231 00 000000	5,815.76
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2221 00 000000	1,178.98
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2221 00 000000	4,715.94
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2231 00 000000	174.94
				<i>Administraton / Accrual/Summary Accounts</i>	

10/15/2020	201702494	Wire Transfer	Expert Pay	2,109.30
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W000.10152020.D	8W000 - Wage Deduction for PYRL-P-10/15/2020	10/15/2020	2,109.30		
				10 L 100 4820 0000 00 000000	1,154.65
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4820 0000 00 000000	954.65
				<i>Administraton / Accrual/Summary Accounts</i>	

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AP Run: AP-P-10/15/2020 — Post Date: 2020-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/15/2020	201702495	Wire Transfer	Fidelity Investments			28,483.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.10152020.D	3T030 - Fidelity 403b for PYRL-P-10/15/2020	10/15/2020	28,483.71			
				10 L 100 4730 2160 00 000000	27,922.71	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	561.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/15/2020	201702496	Wire Transfer	Fidelity Investments 457(b)			2,707.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.10152020.D	3S030 - Fidelity 457(b) for PYRL-P-10/15/2020	10/15/2020	2,707.00			
				10 L 100 4730 2160 00 000000	2,707.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/15/2020	201702497	Wire Transfer	Fidelity Investments ROTH			9,353.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.10152020.D	3R030 - Fidelity 403b Roth for PYRL-P-10/15/2020	10/15/2020	9,353.17			
				10 L 100 4730 2160 00 000000	9,353.17	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/15/2020	201702498	Wire Transfer	First Investors Corp			2,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.10152020.D	3T040 - Foresters 403b for PYRL-P-10/15/2020	10/15/2020	2,300.00			
				10 L 100 4730 2160 00 000000	2,300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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AP Run: AP-P-10/15/2020 — Post Date: 2020-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
10/15/2020	201702499	Wire Transfer	Great American Life Insurance Co	2,624.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T050.10152020.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-10/15/2020	10/15/2020	2,624.00	
				10 L 100 4730 2160 00 000000
				2,574.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				50.00
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2020	201702500	Wire Transfer	Horace Mann Insurance Company	350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T060.10152020.D	3T060 - Horace Mann 403b for PYRL-P-10/15/2020	10/15/2020	350.00	
				10 L 100 4730 2160 00 000000
				350.00
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2020	201702501	Wire Transfer	Illinois Dept Of Revenue	138,571.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9SIT0.10152020.D	9SIT0 - Illinois Stat Tax for PYRL-P-10/15/2020	10/15/2020	137,832.35	
				10 L 100 4810 0000 00 000000
				129,266.50
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4810 0000 00 000000
				7,810.12
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4810 0000 00 000000
				40.91
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4810 0000 00 000000
				714.82
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
10/15/2020	201702501	Wire Transfer	Illinois Dept Of Revenue			138,571.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9SITA.10152020.D	9SITA - Additional IL State Tax Amt for PYRL-P-10/15/2020	10/15/2020	739.13	10 L 100 4810 0000 00 000000	739.13	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/15/2020	201702502	Wire Transfer	Illinois Municipal Retirement Fund			106,387.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21500.10152020.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-10/15/2020	10/15/2020	8,579.69	10 L 100 4710 2120 00 000000	5,289.60	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4710 2120 00 000000	3,290.09	
				<i>Administraton / Accrual/Summary Accounts</i>		
21E00.10152020.D	21E00 - IMRF for PYRL-P-10/15/2020	10/15/2020	31,415.69	50 L 100 4710 2120 00 000000	31,415.69	
				<i>Administraton / Accrual/Summary Accounts</i>		
21R00.10152020.B	21R00 - IMRF for PYRL-P-10/15/2020	10/15/2020	66,391.65	50 L 100 4710 2120 00 000000	66,391.65	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/15/2020	201702503	Wire Transfer	ING Retirement Plans / Northern Life			695.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T070.10152020.D	3T070 - VOYA/ING 403b for PYRL-P-10/15/2020	10/15/2020	695.00	10 L 100 4730 2160 00 000000	695.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/15/2020	201702504	Wire Transfer	ING Windsor ILIAC	35.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T075.10152020.D	3T075 - ING/Windsor 403b for PYRL-P-10/15/2020	10/15/2020	35.00	20 L 100 4730 2160 00 000000	35.00
				<i>Administraton / Accrual/Summary Accounts</i>	
10/15/2020	201702505	Wire Transfer	Internal Revenue Service Center	552,547.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.10152020.B	9FICA - Social Security Tax for PYRL-P-10/15/2020	10/15/2020	45,319.40	51 L 100 4800 2130 00 000000	45,319.40
				<i>Administraton / Accrual/Summary Accounts</i>	
9FICA.10152020.D	9FICA - Social Security Tax for PYRL-P-10/15/2020	10/15/2020	45,319.40	51 L 100 4800 2130 00 000000	45,319.40
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT%.10152020.D	9FIT% - Add Fed Tax % for PYRL-P-10/15/2020	10/15/2020	242.70	10 L 100 4800 0000 00 000000	242.70
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.10152020.D	9FIT0 - Federal Tax for PYRL-P-10/15/2020	10/15/2020	353,897.75	10 L 100 4800 0000 00 000000	337,523.16
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	15,202.72
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4800 0000 00 000000	84.44
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/15/2020	201702505	Wire Transfer	Internal Revenue Service Center	552,547.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 L 100 4800 0000 00 000000	1,087.43
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.10152020.D	9FITA - Additional Federal Tax Amt for PYRL-P-10/15/2020	10/15/2020	12,303.90	10 L 100 4800 0000 00 000000	12,038.90
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	265.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.10152020.B	9MEDI - Medicare Tax for PYRL-P-10/15/2020	10/15/2020	47,726.02	51 L 100 4800 2140 00 000000	47,726.02
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.10152020.D	9MEDI - Medicare Tax for PYRL-P-10/15/2020	10/15/2020	47,738.76	51 L 100 4800 2140 00 000000	47,738.76
				<i>Administraton / Accrual/Summary Accounts</i>	
10/15/2020	201702506	Wire Transfer	Lincoln Investment Planning Inc	11,216.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T080.10152020.D	3T080 - Lincoln Investment 403b for PYRL-P-10/15/2020	10/15/2020	11,216.94	10 L 100 4730 2160 00 000000	10,806.94
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4730 2160 00 000000	385.00
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
10/15/2020	201702506	Wire Transfer	Lincoln Investment Planning Inc	11,216.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				95 L 100 4730 2160 00 000000
				25.00
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2020	201702507	Wire Transfer	Lincoln Investment Planning Inc 457	4,292.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3S085.10152020.D	3S085 - Lincoln Investment 457(b) for PYRL-P-10/15/2020	10/15/2020	4,292.45	
				10 L 100 4730 2160 00 000000
				4,292.45
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2020	201702508	Wire Transfer	Lincoln Investment Planning Inc ROTH	1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R080.10152020.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-10/15/2020	10/15/2020	1,500.00	
				10 L 100 4730 2160 00 000000
				1,500.00
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2020	201702509	Wire Transfer	MetLife Resources	800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T100.10152020.D	3T100 - MetLife 403b for PYRL-P-10/15/2020	10/15/2020	800.00	
				10 L 100 4730 2160 00 000000
				800.00
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2020	201702510	Wire Transfer	Oppenheimer Funds	7,325.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T110.10152020.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-10/15/2020	10/15/2020	7,325.00	
				10 L 100 4730 2160 00 000000
				7,325.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
10/15/2020	201702511	Wire Transfer	Oppenheimer Funds ER			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.10152020.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-10/15/2020	10/15/2020	225.00	10 L 100 4730 2160 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/15/2020	201702512	Wire Transfer	Oppenheimer Funds ROTH			1,080.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R110.10152020.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-10/15/2020	10/15/2020	1,080.00	10 L 100 4730 2160 00 000000	1,080.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/15/2020	201702513	Wire Transfer	Teachers Health Insurance			57,131.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1HBAD.10152020.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-10/15/2020	10/15/2020	145.55	10 L 100 4710 2118 00 000000	145.55	
				<i>Administraton / Accrual/Summary Accounts</i>		
1HE00.10152020.D	1HE00 - Teachers' Health Insurance for PYRL-P-10/15/2020	10/15/2020	32,651.97	10 L 100 4710 2118 00 000000	32,590.62	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4710 2118 00 000000	39.06	
				<i>Administraton / Accrual/Summary Accounts</i>		
				95 L 100 4710 2118 00 000000	22.29	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/15/2020	201702513	Wire Transfer	Teachers Health Insurance	57,131.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HR00.10152020.B	1HR00 - Teachers Health Insurance for PYRL-P-10/15/2020	10/15/2020	24,225.87	10 L 100 4710 2118 00 000000	24,180.35
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	28.98
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4710 2118 00 000000	16.54
				<i>Administraton / Accrual/Summary Accounts</i>	
1HRAD.10152020.B	1HRAD - Teachers Health Insurance3 for PYRL-P-10/15/2020	10/15/2020	107.99	10 L 100 4710 2118 00 000000	107.99
				<i>Administraton / Accrual/Summary Accounts</i>	
10/15/2020	201702514	Wire Transfer	Teachers Retirement System	255,020.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TBAD.10152020.B	1TBAD - Teachers' Retirement4 for PYRL-P-10/15/2020	10/15/2020	1,056.44	10 L 100 4710 2115 00 000000	1,056.44
				<i>Administraton / Accrual/Summary Accounts</i>	
1TE00.10152020.D	1TE00 - Teachers' Retirement for PYRL-P-10/15/2020	10/15/2020	236,991.15	10 L 100 4710 2115 00 000000	236,545.81
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	283.47
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/15/2020	201702514	Wire Transfer	Teachers Retirement System	255,020.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 L 100 4710 2115 00 000000	161.87
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.10152020.B	1TG00 - TRS Grant Contribution for PYRL-P-10/15/2020	10/15/2020	1,632.22	10 L 100 4710 2115 00 000000	1,632.22
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.10152020.B	1TR00 - Teachers' Retirement for PYRL-P-10/15/2020	10/15/2020	15,272.76	10 L 100 4710 2115 00 000000	15,244.06
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	18.27
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4710 2115 00 000000	10.43
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.10152020.B	1TRAD - Teachers' Retirement3 for PYRL-P-10/15/2020	10/15/2020	68.09	10 L 100 4710 2115 00 000000	68.09
				<i>Administraton / Accrual/Summary Accounts</i>	
10/15/2020	201702515	Wire Transfer	Wisconsin Dept of Revenue	583.07	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9WIT0.10152020.D	9WIT0 - Wisconsin State Tax for PYRL-P-10/15/2020	10/15/2020	583.07	10 L 100 4810 0000 00 000000	583.07
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/15/2020	9000124479	ACH	BenefitWallet HSA Operations	19,506.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0HSA0.10152020.D	0HSA0 - Health Savings Account for PYRL-P-10/15/2020	10/15/2020	19,506.52	10 L 100 4720 2250 00 000000	19,406.52
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2250 00 000000	100.00
				<i>Administraton / Accrual/Summary Accounts</i>	
10/15/2020	9000124480	ACH	Duffy, Peter	1,663.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W018.10152020.D	L Duffy Maintenance Payment	10/15/2020	1,663.31	10 L 100 4820 0000 00 000000	1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>	
10/15/2020	9000124481	ACH	Employee Benefits Corporation	18,333.51	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3034019	Payroll Date: 10/30/2020	10/15/2020	18,333.51	10 L 100 4720 2260 00 000000	9,309.07
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2265 00 000000	8,813.11
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2260 00 000000	211.33
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
10/15/2020	9000124482	ACH	GESSA (Glenbrook Support Staff Assoc)	1,370.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6D200.10152020.D	6D200 - Dues - GESSA for PYRL-P-10/15/2020	10/15/2020	1,370.25	
				10 L 100 4820 0000 00 000000
				1,332.19
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4820 0000 00 000000
				21.75
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4820 0000 00 000000
				10.87
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4820 0000 00 000000
				5.44
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2020	9000124483	ACH	Glenbrook Education Association	16,356.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6D100.10152020.D	6D100 - Dues - GEA for PYRL-P-10/15/2020	10/15/2020	16,356.99	
				10 L 100 4820 0000 00 000000
				16,356.99
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2020	9000124484	ACH	Newberry, Jennifer	1,553.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8W021.10152020.D	Case # 2017 D 1149 (S. Nemecek Maintenance Payment)	10/15/2020	1,553.00	
				10 L 100 4820 0000 00 000000
				1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/15/2020	9000124485	ACH	RxBenefits	74,720.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV130307	Fee's, Utilization Management, Consumer Choice	10/15/2020	926.51	10 L 100 4720 2221 00 000000	926.51
				<i>Administraton / Accrual/Summary Accounts</i>	
INV131746	CCS - Kit, Lancets, Strips	10/15/2020	628.00	10 L 100 4720 2221 00 000000	628.00
				<i>Administraton / Accrual/Summary Accounts</i>	
INV2023959	Claims Cycle 9/19/20 - 10/2/20	10/15/2020	73,165.79	10 L 100 4720 2221 00 000000	73,165.79
				<i>Administraton / Accrual/Summary Accounts</i>	
				Total:	\$2,448,133.55

AP-P-10/15/2020 Summary		
Type	Count	Amount
Regular	5	8,263.32
ACH Checks:	7	133,503.88
Wire Transfers:	28	2,306,366.35
Total:	40	\$2,448,133.55

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Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	2,009,601.88
20 - Operations & Maintenance Fund	143,578.07
40 - Transportation Fund	1,315.20
50 - Municipal Retirement Fund	97,807.34
51 - Social Security Fund	186,103.58
95 - Glenbrook Aquatics	9,727.48
	<hr/>
	\$2,448,133.55