



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: February 14, 2022

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,774,241.30.

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): 1/31/2022		
Fund	Fund Description	Amount
10	Educational	\$3,395,658.43
15	Glenbrook Aquatics	\$16,102.35
20	Operations and Maintenance	\$210,454.95
30	Debt Service	\$0.00
40	Transportation	\$1,196.47
50	Municipal Retirement/Social Security	\$150,829.10
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
96	Community Programs	\$0.00
Total		\$3,774,241.30

**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 14th day of February, 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-01/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000152077	Abraham, Namitha	\$1,313.54	\$0.00	\$0.00	\$1,313.54
9000152078	Abraham, Nina	\$1,131.16	\$0.00	\$0.00	\$1,131.16
9000152476	Adam, Poull	\$1,587.49	\$0.00	\$0.00	\$1,587.49
9000152477	Adam, Razzouk	\$1,601.13	\$0.00	\$0.00	\$1,601.13
9000152936	Adamis-Gorski, Politimi A	\$330.85	\$0.00	\$0.00	\$330.85
9000152478	Adamji, David	\$4,582.46	\$0.00	\$0.00	\$4,582.46
9000152479	Ader, Jeffrey John	\$281.75	\$0.00	\$0.00	\$281.75
9000152480	Agins, Joan A	\$1,669.54	\$0.00	\$0.00	\$1,669.54
9000152481	Ahlgren, Meghan E	\$1,947.56	\$0.00	\$500.00	\$2,447.56
9000152482	Ainscough, Erik D	\$1,482.64	\$0.00	\$0.00	\$1,482.64
9000152079	Akay, Dilara	\$1,606.94	\$0.00	\$0.00	\$1,606.94
9000152483	Albandia, Christopher	\$3,918.86	\$0.00	\$0.00	\$3,918.86
9000152484	Albeker, Laura M	\$1,622.93	\$0.00	\$0.00	\$1,622.93
9000152080	Alex, Samuel Lawrence	\$974.50	\$0.00	\$0.00	\$974.50
9000152036	Alfirevic, Sarah Jane	\$886.48	\$0.00	\$0.00	\$886.48
9000152081	Allen, Jessica	\$2,188.16	\$0.00	\$0.00	\$2,188.16
9000152082	Allen, Patrick J	\$1,622.18	\$0.00	\$100.00	\$1,722.18
9000152486	Alpert, Amelia G	\$914.88	\$0.00	\$785.00	\$1,699.88
9000152037	Alvarez, Sofia I	\$1,522.52	\$0.00	\$300.00	\$1,822.52
9000152487	Anderson Jr, Walter L	\$1,407.21	\$0.00	\$0.00	\$1,407.21
9000152488	Anderson, Lars D	\$1,529.56	\$0.00	\$0.00	\$1,529.56
9000152489	Andrews, Chiara	\$2,762.70	\$0.00	\$0.00	\$2,762.70
9000152490	Antolovic, Halina M	\$1,357.88	\$0.00	\$0.00	\$1,357.88
108049	Apostolopoulos, Christian	\$48.07	\$0.00	\$0.00	\$48.07
9000152083	Arechar, Miguel R	\$264.01	\$0.00	\$0.00	\$264.01
9000152491	Ascencio, Blanca E	\$2,509.93	\$0.00	\$0.00	\$2,509.93
9000152084	Aschkenase, Michele B	\$1,426.68	\$0.00	\$0.00	\$1,426.68
9000152492	Atlas, Rachel F	\$2,411.12	\$0.00	\$0.00	\$2,411.12
9000152085	Atwood, Corey N	\$1,123.59	\$0.00	\$0.00	\$1,123.59
9000152493	Azpell, Elizabeth C.	\$963.25	\$0.00	\$0.00	\$963.25
9000152494	Bachmann, James M	\$3,078.09	\$0.00	\$750.00	\$3,828.09
9000152086	Baig, Humaira M	\$1,707.78	\$0.00	\$0.00	\$1,707.78
9000152038	Baig, Tariq	\$4,052.62	\$0.00	\$0.00	\$4,052.62
9000152495	Bailey, Stephanie E	\$3,261.35	\$0.00	\$0.00	\$3,261.35
9000152496	Bajjalieh, David Lee	\$1,072.95	\$0.00	\$0.00	\$1,072.95

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000152497	Baker, Lauren M	\$2,612.56	\$0.00	\$0.00	\$2,612.56
108048	Balabanos, Alexander	\$65.16	\$0.00	\$0.00	\$65.16
9000152498	Balabanos, Vickie	\$907.29	\$0.00	\$0.00	\$907.29
9000152499	Balabanos-Bank, Margaret	\$1,268.58	\$0.00	\$0.00	\$1,268.58
9000152087	Balaskas, Dimitra	\$2,110.16	\$0.00	\$0.00	\$2,110.16
9000152500	Ball-Ryan, Andrea R	\$3,068.41	\$0.00	\$0.00	\$3,068.41
9000152501	Banzragch, Narangerel	\$1,120.18	\$0.00	\$0.00	\$1,120.18
9000152485	Barajas, Stephanie C	\$2,605.14	\$0.00	\$0.00	\$2,605.14
9000152502	Barrera, Daniel	\$1,717.13	\$0.00	\$0.00	\$1,717.13
9000152088	Basford, Stefanie M	\$3,169.14	\$0.00	\$0.00	\$3,169.14
9000152503	Basilios, Christina	\$1,192.72	\$0.00	\$0.00	\$1,192.72
9000152089	Bassrawi, Margaret	\$440.05	\$0.00	\$0.00	\$440.05
9000152090	Bauer, Christina	\$4,239.88	\$0.00	\$0.00	\$4,239.88
9000152504	Bauman, Mark	\$2,608.07	\$0.00	\$1,300.00	\$3,908.07
9000152091	Baxmeyer, Alexandra	\$3,074.76	\$0.00	\$0.00	\$3,074.76
9000152505	Baxter, Michael Culver	\$1,370.22	\$0.00	\$0.00	\$1,370.22
9000152506	Bean, Ronald E	\$1,602.48	\$0.00	\$3,062.50	\$4,664.98
108050	Beidler, Juliann H	\$659.30	\$0.00	\$0.00	\$659.30
9000152092	Bellman, James A	\$1,417.67	\$0.00	\$0.00	\$1,417.67
9000152507	Benca, Julie	\$2,797.13	\$0.00	\$500.00	\$3,297.13
9000152508	Benitez, Javier	\$1,060.33	\$0.00	\$810.00	\$1,870.33
9000152093	Bennett, Juliet D	\$1,304.52	\$0.00	\$250.00	\$1,554.52
9000152039	Benson, Anne M	\$1,133.59	\$0.00	\$0.00	\$1,133.59
9000152094	Benson, Bradley	\$3,877.23	\$0.00	\$0.00	\$3,877.23
9000152509	Bentley, Jennifer Lynn	\$2,930.70	\$0.00	\$0.00	\$2,930.70
9000152095	Benyamin, Kuliana	\$1,462.92	\$0.00	\$0.00	\$1,462.92
9000152937	Berg, Cynthia L	\$351.07	\$0.00	\$0.00	\$351.07
9000152096	Berg, Jason D	\$3,850.30	\$0.00	\$0.00	\$3,850.30
9000152097	Berg, Robert J	\$3,897.97	\$0.00	\$0.00	\$3,897.97
9000152438	Berk, Lauren	\$1,409.94	\$0.00	\$0.00	\$1,409.94
9000152510	Berkley, Steven A	\$2,812.27	\$0.00	\$0.00	\$2,812.27
9000152511	Berkson, David A	\$2,881.61	\$0.00	\$0.00	\$2,881.61
9000152512	Berlin, Deborah A	\$2,526.09	\$0.00	\$0.00	\$2,526.09
9000152098	Berman, Lindsey I	\$3,048.57	\$0.00	\$0.00	\$3,048.57
9000152099	Bernstein, Sandra L	\$1,215.20	\$0.00	\$0.00	\$1,215.20

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000152513	Bertke, Matthew I	\$3,555.42	\$0.00	\$0.00	\$3,555.42
9000152100	Birg, Rebecca	\$2,337.76	\$0.00	\$0.00	\$2,337.76
9000152514	Biscotakis, Georgia	\$822.10	\$0.00	\$0.00	\$822.10
9000152515	Bish, Scott M	\$2,431.92	\$0.00	\$0.00	\$2,431.92
9000152516	Blix, John T	\$1,807.98	\$0.00	\$0.00	\$1,807.98
9000152101	Block, Leanne Kuhlman	\$3,788.39	\$0.00	\$0.00	\$3,788.39
9000152517	Boarini, Matthew G	\$1,665.20	\$0.00	\$0.00	\$1,665.20
9000152518	Boehmer, Dana K	\$2,932.46	\$0.00	\$0.00	\$2,932.46
9000152519	Bolf, Kara	\$3,915.71	\$0.00	\$0.00	\$3,915.71
9000152520	Bolf, Steven	\$4,181.45	\$0.00	\$0.00	\$4,181.45
9000152102	Bonner, Lauren	\$5,025.07	\$0.00	\$0.00	\$5,025.07
9000152103	Borisova, Svetlana V	\$2,043.88	\$0.00	\$0.00	\$2,043.88
9000152521	Boron, Brian Z	\$2,089.09	\$0.00	\$0.00	\$2,089.09
9000152938	Bouras, Maria	\$391.18	\$0.00	\$0.00	\$391.18
9000152522	Bowen, Esther E	\$3,945.21	\$0.00	\$150.00	\$4,095.21
9000152104	Boyle, David	\$4,762.68	\$0.00	\$0.00	\$4,762.68
9000152523	Boyle, Michael	\$1,934.61	\$0.00	\$0.00	\$1,934.61
9000152105	Bozacki-Rae, Joyce	\$3,883.31	\$0.00	\$500.00	\$4,383.31
108023	Brandt, Ernest J	\$68.85	\$0.00	\$0.00	\$68.85
9000152106	Brandt, Sean M	\$2,178.64	\$0.00	\$0.00	\$2,178.64
9000152524	Braude, Damien Benjamin	\$4,029.68	\$0.00	\$0.00	\$4,029.68
9000152107	Brescia, Meghan A	\$1,888.75	\$0.00	\$0.00	\$1,888.75
9000152040	Bretag, Ryan Scot	\$5,377.44	\$0.00	\$0.00	\$5,377.44
9000152050	Brianas, Lea Zoe	\$2,512.60	\$0.00	\$0.00	\$2,512.60
9000152108	Briggs, Daniel N	\$3,801.27	\$0.00	\$0.00	\$3,801.27
9000152109	Broeker, Timothy	\$2,808.03	\$0.00	\$0.00	\$2,808.03
9000152110	Brosnan, Kathleen C	\$3,877.44	\$0.00	\$0.00	\$3,877.44
9000152111	Brosnan, Renee	\$2,845.38	\$0.00	\$1,250.00	\$4,095.38
9000152112	Brown, Aaron L	\$1,009.30	\$0.00	\$0.00	\$1,009.30
9000152463	Brown, Kelly A	\$2,311.02	\$0.00	\$0.00	\$2,311.02
9000152525	Brown-Harris, Melissa A	\$1,336.51	\$0.00	\$0.00	\$1,336.51
9000152113	Bruno, Joseph M	\$2,422.80	\$0.00	\$0.00	\$2,422.80
108024	Brydon, Robert R	\$1,396.17	\$0.00	\$0.00	\$1,396.17
9000152114	Bucklin, Bridget A	\$2,757.55	\$0.00	\$0.00	\$2,757.55
9000152526	Budny, Kaitlin F	\$2,093.37	\$0.00	\$0.00	\$2,093.37

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000152939	Buresh, Carol A	\$447.26	\$0.00	\$0.00	\$447.26
108025	Burns, Ashley J	\$769.56	\$0.00	\$0.00	\$769.56
9000152527	Bushek, Elizabeth	\$4,012.76	\$0.00	\$0.00	\$4,012.76
9000152940	Butler, Mary Kathleen	\$209.76	\$0.00	\$0.00	\$209.76
9000152115	Calabrese, Randy L	\$2,884.19	\$0.00	\$0.00	\$2,884.19
9000152528	Camacho, Lindsey S	\$3,019.75	\$0.00	\$200.00	\$3,219.75
9000152464	Campbell, Jacqueline Keika	\$510.59	\$0.00	\$0.00	\$510.59
9000152116	Campbell, Michael A	\$3,765.16	\$0.00	\$0.00	\$3,765.16
9000152439	Canales, Elizabeth V.C.	\$1,115.68	\$0.00	\$0.00	\$1,115.68
9000152529	Canary, Margaret B	\$24.46	\$0.00	\$0.00	\$24.46
9000152117	Capalbo, Nicholas M	\$3,883.69	\$0.00	\$0.00	\$3,883.69
9000152465	Capota, Diana	\$649.38	\$0.00	\$0.00	\$649.38
9000152530	Carabez, Hector	\$391.32	\$0.00	\$0.00	\$391.32
9000152531	Carmen, Nicole E P	\$2,931.86	\$0.00	\$0.00	\$2,931.86
9000152532	Carpenter, Daniel J	\$2,212.78	\$0.00	\$0.00	\$2,212.78
9000152118	Carranza, Lauren A	\$2,805.60	\$0.00	\$0.00	\$2,805.60
9000152533	Carroll, Lauren E	\$2,469.45	\$0.00	\$0.00	\$2,469.45
9000152534	Carsello, Rosemarie	\$1,312.83	\$0.00	\$1,500.00	\$2,812.83
9000152119	Cartagena, Hector A	\$1,501.90	\$0.00	\$0.00	\$1,501.90
9000152535	Cascio, Rachel M	\$1,018.58	\$0.00	\$0.00	\$1,018.58
9000152536	Castaneda, Valerie J	\$1,182.15	\$0.00	\$0.00	\$1,182.15
9000152935	Castelli, Paul R	\$2,442.73	\$0.00	\$0.00	\$2,442.73
9000152537	Castillo, Patrick T	\$4,218.11	\$0.00	\$0.00	\$4,218.11
9000152120	Catalano, John	\$3,767.63	\$0.00	\$500.00	\$4,267.63
9000152538	Catsaros, Anthony C	\$2,628.44	\$0.00	\$0.00	\$2,628.44
9000152121	Catsaros, Helen C	\$1,639.95	\$0.00	\$0.00	\$1,639.95
9000152539	Challberg, Melanie	\$443.00	\$0.00	\$0.00	\$443.00
9000152540	Chambers, Heather M	\$3,473.43	\$0.00	\$0.00	\$3,473.43
9000152541	Chandiles, Maria A	\$1,446.88	\$0.00	\$0.00	\$1,446.88
9000152122	Charlesworth, Julia P	\$971.33	\$0.00	\$0.00	\$971.33
9000152542	Chernyavsky, Michael	\$1,535.80	\$0.00	\$0.00	\$1,535.80
9000152041	Cheung, Wan Lai	\$3,609.44	\$0.00	\$0.00	\$3,609.44
9000152543	Chiado, Annie J	\$3,101.60	\$0.00	\$0.00	\$3,101.60
9000152123	Chilver, Kelly Marie	\$2,976.61	\$0.00	\$0.00	\$2,976.61
9000152941	Choi, You Jin	\$315.96	\$0.00	\$0.00	\$315.96

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000152544	Choldin, Mary	\$4,536.88	\$0.00	\$0.00	\$4,536.88
9000152124	Chong, Susan	\$2,613.62	\$0.00	\$0.00	\$2,613.62
9000152125	Chou, Wanyin	\$1,560.06	\$0.00	\$0.00	\$1,560.06
9000152126	Cicciu, Jennifer H	\$2,466.80	\$0.00	\$0.00	\$2,466.80
9000152545	Cichowski, Timothy	\$5,360.81	\$0.00	\$0.00	\$5,360.81
9000152546	Cieplik, Thomas C	\$2,793.01	\$0.00	\$0.00	\$2,793.01
9000152547	Clendenning, Adam Joseph	\$4,037.50	\$0.00	\$0.00	\$4,037.50
9000152548	Coady, Angela D	\$808.71	\$0.00	\$0.00	\$808.71
9000152549	Cohen, Deborah Ann	\$3,842.95	\$0.00	\$100.00	\$3,942.95
9000152127	Cohen, Kelli	\$2,952.75	\$0.00	\$0.00	\$2,952.75
9000152128	Collazo, Egrain	\$2,038.54	\$0.00	\$0.00	\$2,038.54
9000152129	Collins, Elisabeth	\$83.69	\$0.00	\$0.00	\$83.69
9000152130	Collins, Nicole G	\$3,105.78	\$0.00	\$0.00	\$3,105.78
9000152550	Como, Angela M	\$2,529.51	\$0.00	\$0.00	\$2,529.51
9000152131	Cooper, Christopher J	\$3,670.54	\$0.00	\$0.00	\$3,670.54
9000152551	Cooper, Joy	\$4,120.11	\$0.00	\$0.00	\$4,120.11
9000152552	Cope, Bryan M	\$4,462.72	\$0.00	\$0.00	\$4,462.72
9000152553	Corcoles, Kelly M	\$2,343.14	\$0.00	\$0.00	\$2,343.14
9000152132	Corfield, Susan K	\$3,949.12	\$0.00	\$0.00	\$3,949.12
9000152554	Corrigan, Abraham	\$1,337.86	\$0.00	\$0.00	\$1,337.86
9000152555	Corrigan, Alyssa V	\$2,739.39	\$0.00	\$0.00	\$2,739.39
9000152556	Coskey, Kathy A	\$3,847.72	\$0.00	\$0.00	\$3,847.72
9000152557	Cottrell, Dayna E	\$2,901.30	\$0.00	\$0.00	\$2,901.30
9000152558	Cowhey, Robert E	\$2,051.06	\$0.00	\$0.00	\$2,051.06
9000152133	Cowin, Angela	\$1,533.46	\$0.00	\$0.00	\$1,533.46
9000152559	Cowlin, John L	\$3,447.67	\$0.00	\$1,400.00	\$4,847.67
9000152560	Crandus, Yitzchak Hillel	\$3,767.92	\$0.00	\$125.00	\$3,892.92
9000152561	Creighton, Kerry J	\$1,381.08	\$0.00	\$0.00	\$1,381.08
9000152562	Croak, Laura D	\$1,953.39	\$0.00	\$0.00	\$1,953.39
9000152563	Cummings, Lara E	\$5,289.04	\$0.00	\$0.00	\$5,289.04
9000152564	Curin, Kelly	\$2,286.84	\$0.00	\$0.00	\$2,286.84
9000152135	Curington, Allen	\$1,704.28	\$0.00	\$500.00	\$2,204.28
9000152565	Curry, Andrew L	\$1,703.98	\$0.00	\$0.00	\$1,703.98
9000152566	Curtin, Michael David	\$1,229.95	\$0.00	\$0.00	\$1,229.95
9000152136	Dahari, Dorit	\$2,584.15	\$0.00	\$0.00	\$2,584.15

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000152137	Daniels, Darlene J	\$1,491.25	\$0.00	\$0.00	\$1,491.25
9000152567	Dankha, Adam W	\$1,755.19	\$0.00	\$0.00	\$1,755.19
9000152138	Davidson, Chad	\$3,277.08	\$0.00	\$0.00	\$3,277.08
9000152568	Davis, Sarah E	\$1,895.53	\$0.00	\$0.00	\$1,895.53
9000152569	Davito, Jeanne A	\$2,177.62	\$0.00	\$0.00	\$2,177.62
9000152570	Deal, Conor J	\$1,304.25	\$0.00	\$0.00	\$1,304.25
9000152571	Dec, Mark E	\$2,986.13	\$0.00	\$0.00	\$2,986.13
9000152942	DeGroot, James P	\$739.43	\$0.00	\$0.00	\$739.43
9000152139	DeKuiper, Christopher C	\$3,724.92	\$0.00	\$0.00	\$3,724.92
9000152572	Demeas, Daisy M	\$1,643.76	\$0.00	\$0.00	\$1,643.76
9000152573	Dempsey, Paul W	\$971.82	\$0.00	\$0.00	\$971.82
108035	Derrig, Kelly A	\$1,570.84	\$0.00	\$0.00	\$1,570.84
9000152140	Deschamps, Kimberly D	\$1,664.04	\$0.00	\$0.00	\$1,664.04
9000152440	Dick, Silas F	\$2,757.56	\$0.00	\$0.00	\$2,757.56
9000152574	Dillon, Diane K	\$3,104.24	\$0.00	\$1,250.00	\$4,354.24
9000152575	Dillon, Eileen	\$847.22	\$0.00	\$0.00	\$847.22
9000152141	Dirr, Emma Lynn	\$1,942.32	\$0.00	\$0.00	\$1,942.32
9000152142	Doebler, Christopher M	\$1,195.80	\$0.00	\$1,000.00	\$2,195.80
9000152143	Domke, Amy	\$3,052.05	\$0.00	\$0.00	\$3,052.05
9000152576	Dorn, Kelly A	\$2,805.23	\$0.00	\$250.00	\$3,055.23
9000152144	Doumitt, Marjorie	\$1,451.21	\$0.00	\$0.00	\$1,451.21
9000152943	Doveala, Linda	\$32.97	\$0.00	\$0.00	\$32.97
9000152577	Dowlatshahi, Sara G	\$1,185.08	\$0.00	\$0.00	\$1,185.08
9000152944	Downer IV, Samuel Whitney	\$280.86	\$0.00	\$0.00	\$280.86
9000152145	Doyel, Meghan L	\$1,254.81	\$0.00	\$0.00	\$1,254.81
9000152578	Drazner, Tara L	\$263.52	\$0.00	\$0.00	\$263.52
9000152146	Drevline, Timothy	\$4,606.16	\$0.00	\$0.00	\$4,606.16
9000152579	Drews, Claire	\$2,808.38	\$0.00	\$0.00	\$2,808.38
9000152580	Drone, Matthew E	\$4,018.55	\$0.00	\$0.00	\$4,018.55
9000152147	Drucker, Christine C	\$4,621.90	\$0.00	\$375.00	\$4,996.90
9000152581	Duffy, Laura	\$4,446.64	\$0.00	\$0.00	\$4,446.64
9000152582	Dugandzic, Madlena Angela	\$323.11	\$0.00	\$0.00	\$323.11
9000152148	Dul, Ryan S	\$2,920.34	\$0.00	\$125.00	\$3,045.34
9000152583	Dundovich, Katelyn R	\$589.25	\$0.00	\$0.00	\$589.25
9000152042	Dupke, Shane M	\$1,613.82	\$0.00	\$0.00	\$1,613.82

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000152149	Duran, Maria Paula	\$2,344.41	\$0.00	\$0.00	\$2,344.41
9000152584	Duran, Mario	\$1,856.87	\$0.00	\$0.00	\$1,856.87
9000152585	Durbin, Megan	\$683.95	\$0.00	\$0.00	\$683.95
9000152150	Dusza, Christopher J	\$1,998.08	\$0.00	\$0.00	\$1,998.08
9000152586	Eastman, Catherine	\$507.37	\$0.00	\$0.00	\$507.37
9000152151	Edison, William F	\$2,971.90	\$0.00	\$0.00	\$2,971.90
9000152152	Eike, William R	\$5,960.23	\$0.00	\$135.00	\$6,095.23
9000152153	Eilers, Lauren M	\$1,187.85	\$0.00	\$0.00	\$1,187.85
9000152441	Eisenberg, Karen S	\$1,320.55	\$0.00	\$0.00	\$1,320.55
9000152587	Ekstrand, Emily J	\$3,623.80	\$0.00	\$150.00	\$3,773.80
9000152588	Elgass, Laura Jane	\$1,856.11	\$0.00	\$0.00	\$1,856.11
9000152154	Ellinger-Macon, Jamie E	\$2,427.10	\$0.00	\$750.00	\$3,177.10
9000152589	Elliott, Amie	\$2,734.44	\$0.00	\$1,000.00	\$3,734.44
9000152590	Elman, Judith M	\$675.93	\$0.00	\$0.00	\$675.93
9000152155	Emmert, Lauren E	\$2,398.12	\$0.00	\$0.00	\$2,398.12
9000152156	Engels, Lisa	\$788.95	\$0.00	\$0.00	\$788.95
9000152157	English, Michael	\$4,224.15	\$0.00	\$0.00	\$4,224.15
9000152591	Ericksen, Mary Ann	\$1,670.02	\$0.00	\$3,000.00	\$4,670.02
9000152158	Erwinski, Jason T	\$3,879.75	\$0.00	\$0.00	\$3,879.75
9000152159	Esmits, Jennifer M	\$2,274.22	\$0.00	\$0.00	\$2,274.22
9000152592	Esser, Alan E	\$2,918.98	\$0.00	\$50.00	\$2,968.98
9000152593	Etherton, Carol L	\$674.03	\$0.00	\$0.00	\$674.03
9000152160	Etherton, Eric T	\$4,652.14	\$0.00	\$500.00	\$5,152.14
9000152594	Ethington, Brittany A	\$3,027.82	\$0.00	\$0.00	\$3,027.82
9000152595	Farber, Stephen M	\$2,592.25	\$0.00	\$0.00	\$2,592.25
9000152596	Farekas, Sari N	\$2,524.71	\$0.00	\$0.00	\$2,524.71
9000152161	Fastert, Matthew J	\$2,813.09	\$0.00	\$0.00	\$2,813.09
9000152597	Fastert, Meaghan T	\$2,990.52	\$0.00	\$0.00	\$2,990.52
9000152598	Feeney, Julie Ann	\$4,154.13	\$0.00	\$0.00	\$4,154.13
108036	Ferrara, Ava	\$75.52	\$0.00	\$0.00	\$75.52
9000152162	Ferrer, Joel F	\$1,220.87	\$0.00	\$0.00	\$1,220.87
9000152599	Field, Brenda M. Ward	\$4,169.25	\$0.00	\$250.00	\$4,419.25
9000152600	Field, Scott	\$3,285.12	\$0.00	\$350.00	\$3,635.12
9000152163	Figaro-Brandt, Beth Ann	\$4,067.37	\$0.00	\$0.00	\$4,067.37
9000152164	Finan, John Leo	\$6,827.82	\$0.00	\$0.00	\$6,827.82

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000152601	Fiore, Mackenzie Martin	\$1,167.39	\$0.00	\$0.00	\$1,167.39
9000152165	Fischer, Annie J	\$958.14	\$0.00	\$0.00	\$958.14
108051	Fiskow, Laura M	\$501.51	\$0.00	\$0.00	\$501.51
9000152602	Fitch, Danita M	\$3,870.38	\$0.00	\$0.00	\$3,870.38
9000152166	Fitzsimons, Karen A	\$4,747.02	\$0.00	\$0.00	\$4,747.02
9000152603	Flannery, Stacy	\$4,134.45	\$0.00	\$0.00	\$4,134.45
9000152167	Flannery-Day, Mary	\$2,186.23	\$0.00	\$0.00	\$2,186.23
9000152604	Flaws, Kenneth W	\$1,715.85	\$0.00	\$0.00	\$1,715.85
9000152442	Fleming, Robert M	\$3,196.30	\$0.00	\$0.00	\$3,196.30
9000152605	Flener, JoEllen	\$1,513.96	\$0.00	\$2,600.00	\$4,113.96
9000152606	Flickinger, Susan K	\$3,760.90	\$0.00	\$0.00	\$3,760.90
9000152168	Flis, Keely S	\$1,461.77	\$0.00	\$0.00	\$1,461.77
9000152607	Florczak, Alexander V	\$1,412.88	\$0.00	\$0.00	\$1,412.88
9000152443	Flores, Marcos N	\$1,739.80	\$0.00	\$0.00	\$1,739.80
9000152169	Fluegge, Danielle K	\$2,736.33	\$0.00	\$0.00	\$2,736.33
9000152170	Foerch, Andrew Joseph	\$1,239.18	\$0.00	\$0.00	\$1,239.18
9000152608	Fogarty, Gerald	\$4,216.35	\$0.00	\$0.00	\$4,216.35
9000152171	Foster, Bonnie J	\$2,794.50	\$0.00	\$0.00	\$2,794.50
9000152609	Foster, Rick T	\$1,583.89	\$0.00	\$0.00	\$1,583.89
9000152172	Fournier, John M	\$4,037.02	\$0.00	\$0.00	\$4,037.02
9000152610	Fraher, Carrie J	\$2,648.85	\$0.00	\$0.00	\$2,648.85
9000152466	Frank, Daphne K	\$106.39	\$0.00	\$0.00	\$106.39
9000152444	Frankel, Susan M	\$2,841.97	\$0.00	\$850.00	\$3,691.97
9000152611	Franklin, Jacob	\$1,653.42	\$0.00	\$0.00	\$1,653.42
9000152173	Franks, Zachery	\$1,248.32	\$0.00	\$0.00	\$1,248.32
9000152612	Franson, David C, Jr	\$2,361.31	\$0.00	\$0.00	\$2,361.31
9000152174	French, Kathryn S	\$3,729.39	\$0.00	\$0.00	\$3,729.39
9000152175	Freund, Gary J	\$7,946.14	\$0.00	\$0.00	\$7,946.14
9000152613	Friedmann, Jennifer G	\$3,205.54	\$0.00	\$0.00	\$3,205.54
9000152176	Fry, Christopher Phillip	\$1,273.18	\$0.00	\$0.00	\$1,273.18
9000152614	Fuderer, Michele L	\$1,704.20	\$0.00	\$0.00	\$1,704.20
9000152177	Fuentes, Brenda N	\$1,191.06	\$0.00	\$0.00	\$1,191.06
9000152178	Fuentes, Efrain J	\$1,043.84	\$0.00	\$0.00	\$1,043.84
9000152615	Fuja, Stephanie R	\$2,963.34	\$0.00	\$0.00	\$2,963.34
9000152945	Furse, Catherine F	\$163.70	\$0.00	\$0.00	\$163.70

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000152179	Gabler, Susan Ruthann	\$1,459.14	\$0.00	\$269.00	\$1,728.14
9000152616	Gale, Stephen B	\$1,731.93	\$0.00	\$0.00	\$1,731.93
9000152617	Gallagher, Mark P	\$6,219.85	\$0.00	\$0.00	\$6,219.85
9000152180	Gallivan, Robert M	\$3,340.57	\$0.00	\$0.00	\$3,340.57
9000152181	Galson, Kerry K	\$5,043.59	\$0.00	\$0.00	\$5,043.59
9000152043	Gan, Alexandra	\$1,359.63	\$0.00	\$0.00	\$1,359.63
9000152182	Ganas, Nicholas	\$2,929.38	\$0.00	\$0.00	\$2,929.38
9000152618	Gancarz, Kendra	\$1,218.40	\$0.00	\$0.00	\$1,218.40
9000152619	Garbe, David W	\$2,792.29	\$0.00	\$0.00	\$2,792.29
9000152620	Garbe, Kimiko O	\$487.52	\$0.00	\$0.00	\$487.52
9000152183	Garbutt, Wesley Robert	\$2,075.47	\$0.00	\$0.00	\$2,075.47
108052	Garcia, Misela	\$241.17	\$0.00	\$0.00	\$241.17
9000152184	Gardner, Jessica J	\$876.74	\$0.00	\$0.00	\$876.74
9000152621	Garrison, Sean W	\$3,573.21	\$0.00	\$1,650.00	\$5,223.21
9000152622	Gartner, Phillip	\$4,807.51	\$0.00	\$0.00	\$4,807.51
9000152623	Gasyuchenko, Mariya	\$291.76	\$0.00	\$0.00	\$291.76
9000152185	Gatchalian, Ronald D	\$3,969.78	\$0.00	\$0.00	\$3,969.78
9000152044	Geallis, Elaine M	\$860.16	\$0.00	\$320.00	\$1,180.16
9000152045	Geanconteri, Mary Lou A	\$1,256.66	\$0.00	\$100.00	\$1,356.66
9000152186	Gebhardt, Ann	\$3,452.36	\$0.00	\$0.00	\$3,452.36
9000152187	Georgacakis, Justin S	\$3,459.96	\$0.00	\$400.00	\$3,859.96
108037	George, Joseph	\$75.52	\$0.00	\$0.00	\$75.52
9000152624	Gerb, Michael	\$2,530.75	\$0.00	\$0.00	\$2,530.75
9000152188	Gerbich, Justin	\$3,676.11	\$0.00	\$150.00	\$3,826.11
9000152189	Gerges, Nader	\$1,469.21	\$0.00	\$0.00	\$1,469.21
9000152190	Gibbs, Paul B	\$1,245.02	\$0.00	\$0.00	\$1,245.02
9000152191	Gilchrist, John A	\$3,081.06	\$0.00	\$0.00	\$3,081.06
9000152625	Gillani, Riaz	\$1,405.04	\$0.00	\$0.00	\$1,405.04
9000152192	Glasebrook, Jaclyn M	\$2,068.73	\$0.00	\$0.00	\$2,068.73
9000152626	Glass, Scott	\$4,348.62	\$0.00	\$0.00	\$4,348.62
108038	Gliniecki, Thomas M	\$816.50	\$0.00	\$0.00	\$816.50
9000152627	Glynn Jr, James C	\$3,622.43	\$0.00	\$0.00	\$3,622.43
9000152193	Goldsmith, Amy B	\$2,915.91	\$0.00	\$750.00	\$3,665.91
9000152194	Gomez, Lilian Matheson	\$2,733.15	\$0.00	\$250.00	\$2,983.15
9000152195	Gomez-Murillo, Brenda	\$1,616.92	\$0.00	\$500.00	\$2,116.92

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000152196	Gonzalez, Lori L	\$2,906.42	\$0.00	\$278.99	\$3,185.41
9000152197	Goodman, Stephen Edmond	\$4,669.29	\$0.00	\$0.00	\$4,669.29
9000152628	Goodrich, Michelle A	\$1,178.29	\$0.00	\$0.00	\$1,178.29
9000152629	Goodrich, Rosanne	\$1,880.99	\$0.00	\$0.00	\$1,880.99
9000152630	Goodspeed, Kerry A	\$1,195.85	\$0.00	\$0.00	\$1,195.85
9000152631	Gorski, Daniel R	\$1,213.82	\$0.00	\$0.00	\$1,213.82
9000152632	Gould, David L	\$574.08	\$0.00	\$0.00	\$574.08
9000152046	Gravel, R.J.	\$4,919.70	\$0.00	\$1,100.00	\$6,019.70
9000152198	Grdinic, Marcel A	\$3,553.42	\$0.00	\$0.00	\$3,553.42
9000152633	Green, Aaron M	\$2,353.29	\$0.00	\$0.00	\$2,353.29
9000152634	Greenberg, Alan D	\$5,684.41	\$0.00	\$175.00	\$5,859.41
9000152199	Greenstein, Michael B	\$3,590.26	\$0.00	\$0.00	\$3,590.26
9000152635	Grenolds, Tara L	\$1,156.69	\$0.00	\$0.00	\$1,156.69
9000152636	Griffin, Anthony Troy	\$2,907.35	\$0.00	\$0.00	\$2,907.35
9000152200	Griffin, Patrick J	\$65.16	\$0.00	\$0.00	\$65.16
9000152201	Grimaldi IV, John	\$2,730.54	\$0.00	\$0.00	\$2,730.54
108053	Gross, Steven G	\$171.99	\$0.00	\$0.00	\$171.99
9000152637	Gruber, Lauren E	\$1,944.26	\$0.00	\$750.00	\$2,694.26
9000152638	Gudmundsson, Marianne	\$3,827.04	\$0.00	\$500.00	\$4,327.04
9000152445	Guertin, Marianne	\$1,010.76	\$0.00	\$0.00	\$1,010.76
9000152639	Gustavson, David	\$800.07	\$0.00	\$0.00	\$800.07
9000152202	Gutierrez, Alex	\$2,308.94	\$0.00	\$0.00	\$2,308.94
9000152203	Gutierrez, Katherine Elizabeth	\$3,256.04	\$0.00	\$750.00	\$4,006.04
9000152204	Gutierrez, Roberto	\$1,288.64	\$0.00	\$0.00	\$1,288.64
9000152640	Gutierrez, Sergio Jr	\$1,502.32	\$0.00	\$0.00	\$1,502.32
108039	Gyondla, Kyle J	\$154.15	\$0.00	\$0.00	\$154.15
9000152641	Ha, Seong Bong	\$3,909.10	\$0.00	\$0.00	\$3,909.10
9000152642	Haban, Patricia Marie	\$4,064.24	\$0.00	\$0.00	\$4,064.24
108054	Haggis, George A	\$77.33	\$0.00	\$0.00	\$77.33
9000152205	Hagman, Eva Pauline	\$1,106.42	\$0.00	\$0.00	\$1,106.42
9000152643	Hague, Amy T	\$1,062.40	\$0.00	\$1,000.00	\$2,062.40
9000152644	Halberstadt, Cody M	\$4,293.90	\$0.00	\$0.00	\$4,293.90
9000152946	Haley, Catherine	\$331.59	\$0.00	\$0.00	\$331.59
9000152645	Hall, Dawn R	\$4,785.33	\$0.00	\$0.00	\$4,785.33
9000152446	Halm, Alison E	\$1,312.10	\$0.00	\$0.00	\$1,312.10

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000152447	Halm, Steven V	\$1,617.44	\$0.00	\$150.00	\$1,767.44
9000152206	Halpern, Bryan	\$2,840.82	\$0.00	\$0.00	\$2,840.82
9000152947	Ham, Daniel	\$560.56	\$0.00	\$0.00	\$560.56
9000152948	Hamrick, Alyssa	\$438.84	\$0.00	\$0.00	\$438.84
9000152646	Han, Paul	\$1,034.99	\$0.00	\$0.00	\$1,034.99
9000152467	Hanhart, Adam S	\$222.38	\$0.00	\$0.00	\$222.38
9000152647	Hanna, Emma W	\$2,831.94	\$0.00	\$0.00	\$2,831.94
9000152648	Hansen, Marshall W	\$1,595.55	\$0.00	\$0.00	\$1,595.55
9000152649	Hanson, Larissa A	\$2,251.22	\$0.00	\$0.00	\$2,251.22
9000152949	Hardin, Adam	\$478.94	\$0.00	\$0.00	\$478.94
9000152650	Hardin, AnnMarie	\$1,762.16	\$0.00	\$0.00	\$1,762.16
9000152448	Harper, Lisa E	\$2,437.92	\$0.00	\$0.00	\$2,437.92
9000152207	Harrigan, Casey D	\$236.87	\$0.00	\$0.00	\$236.87
9000152651	Harris, Marshall J	\$3,913.10	\$0.00	\$0.00	\$3,913.10
9000152652	Harris, Terry	\$4,125.88	\$0.00	\$0.00	\$4,125.88
9000152653	Hartman, David P	\$3,551.60	\$0.00	\$0.00	\$3,551.60
9000152654	Hasenstein, Kurt W	\$4,151.54	\$0.00	\$0.00	\$4,151.54
9000152655	Haugen, Samantha R	\$2,771.68	\$0.00	\$0.00	\$2,771.68
9000152656	Haugh, Lauren E	\$3,369.31	\$0.00	\$0.00	\$3,369.31
9000152208	Hayes, Quin	\$4,572.18	\$0.00	\$0.00	\$4,572.18
9000152657	Hayner, Jennifer	\$3,962.82	\$0.00	\$125.00	\$4,087.82
9000152658	Heftman, Charles S	\$291.76	\$0.00	\$0.00	\$291.76
9000152468	Heidkamp, Callan Thomas	\$1,991.73	\$0.00	\$0.00	\$1,991.73
9000152449	Heineman, Allison K	\$2,821.44	\$0.00	\$0.00	\$2,821.44
9000152209	Hemesath, Christy	\$713.74	\$0.00	\$2,750.00	\$3,463.74
9000152210	Hemesath, Jeffrey R	\$212.38	\$0.00	\$0.00	\$212.38
9000152659	Henderson, Victoria R	\$1,177.49	\$0.00	\$100.00	\$1,277.49
9000152211	Henrich, Erica A	\$3,427.62	\$0.00	\$0.00	\$3,427.62
9000152660	Henriot, Jean-Louis G	\$3,305.27	\$0.00	\$0.00	\$3,305.27
9000152661	Hernandez Ocampo, Alejandro	\$1,018.84	\$0.00	\$0.00	\$1,018.84
9000152662	Hianik, Therese E	\$580.49	\$0.00	\$0.00	\$580.49
9000152663	Hicks, Daniel	\$4,244.61	\$0.00	\$0.00	\$4,244.61
9000152212	Higgins, Heather	\$3,313.68	\$0.00	\$0.00	\$3,313.68
9000152950	Higgs, Rayven	\$48.07	\$0.00	\$0.00	\$48.07
9000152213	Hill, Julie Ann	\$4,563.05	\$0.00	\$0.00	\$4,563.05

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9000152214	Hinkamp, Zachary P	\$1,380.99	\$0.00	\$0.00	\$1,380.99
9000152664	Hinz, Emily Jeanne	\$2,852.44	\$0.00	\$0.00	\$2,852.44
9000152665	Hitzler, Trevor Louis	\$1,038.47	\$0.00	\$0.00	\$1,038.47
108026	Hiyama, Zach R	\$437.00	\$0.00	\$0.00	\$437.00
9000152666	Hoefl, Pantra	\$3,498.82	\$0.00	\$0.00	\$3,498.82
9000152215	Hoefl-Runde, Tara	\$3,484.31	\$0.00	\$0.00	\$3,484.31
108027	Hokin, Brad J	\$1,539.12	\$0.00	\$0.00	\$1,539.12
9000152216	Holden, Danielle	\$3,876.57	\$0.00	\$0.00	\$3,876.57
9000152951	Holecek, Marketa	\$117.10	\$0.00	\$0.00	\$117.10
9000152667	Holley, Kyle	\$676.76	\$0.00	\$0.00	\$676.76
9000152217	Holmbeck, Julie A	\$1,527.86	\$0.00	\$0.00	\$1,527.86
9000152668	Holmblad, Jonathan A	\$1,471.69	\$0.00	\$0.00	\$1,471.69
9000152218	Holzkoepf, Nicholas M	\$1,123.44	\$0.00	\$0.00	\$1,123.44
9000152219	Hoover Jr., James Blaine	\$3,631.99	\$0.00	\$0.00	\$3,631.99
9000152669	Hoover, Katie	\$1,035.24	\$0.00	\$1,775.00	\$2,810.24
9000152450	Hopkins, Robert	\$3,793.32	\$0.00	\$0.00	\$3,793.32
9000152220	Horvath, Emily	\$4,340.11	\$0.00	\$0.00	\$4,340.11
9000152221	Houmpavlis, Konstantena	\$2,490.43	\$0.00	\$0.00	\$2,490.43
9000152222	Hoynes, Jerome P	\$3,864.18	\$0.00	\$0.00	\$3,864.18
9000152670	Hudson, Daniel	\$4,520.87	\$0.00	\$0.00	\$4,520.87
9000152223	Huguelet, Lorena Sue	\$3,695.95	\$0.00	\$0.00	\$3,695.95
9000152671	Hussmann, Benedict	\$4,602.39	\$0.00	\$0.00	\$4,602.39
9000152672	Hyman, Karen L	\$1,935.88	\$0.00	\$0.00	\$1,935.88
9000152224	Ibarra, Angelica	\$1,188.89	\$0.00	\$50.00	\$1,238.89
9000152952	Ibrahim, Halemah	\$193.09	\$0.00	\$0.00	\$193.09
108033	Iida, Samuel Naosuke	\$316.15	\$0.00	\$0.00	\$316.15
9000152469	Iida, Steve T	\$1,841.00	\$0.00	\$0.00	\$1,841.00
9000152225	Ilie, Sarah H	\$3,934.00	\$0.00	\$0.00	\$3,934.00
9000152673	Imbo, Ralph T	\$1,806.46	\$0.00	\$500.00	\$2,306.46
9000152226	Ingersoll, Mindy B	\$3,161.69	\$0.00	\$0.00	\$3,161.69
9000152674	Irazoque, Jose Luis	\$1,148.04	\$0.00	\$0.00	\$1,148.04
9000152047	Iriarte, Rafael B	\$1,900.42	\$0.00	\$500.00	\$2,400.42
9000152048	Iskander, Tanya Y	\$1,764.00	\$0.00	\$0.00	\$1,764.00
9000152227	Izenstark, Matthew	\$4,800.76	\$0.00	\$0.00	\$4,800.76
9000152675	Jacobson, Kristen K	\$4,253.68	\$0.00	\$0.00	\$4,253.68

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000152953	Jaeger, Mary Z	\$320.91	\$0.00	\$0.00	\$320.91
9000152228	Jaje, Piotr A	\$1,138.08	\$0.00	\$0.00	\$1,138.08
108055	Jakubowski, Adrianna Elwira	\$456.39	\$0.00	\$0.00	\$456.39
9000152229	Janak, Valerie M	\$683.95	\$0.00	\$0.00	\$683.95
9000152676	Johlie, Matthew	\$4,876.90	\$0.00	\$0.00	\$4,876.90
9000152049	Johns, Charles	\$7,856.32	\$0.00	\$0.00	\$7,856.32
9000152677	Johnson, Lauren E	\$994.50	\$0.00	\$0.00	\$994.50
9000152678	Johnson, Michael M	\$2,021.24	\$0.00	\$0.00	\$2,021.24
9000152954	Johnson, William J	\$210.64	\$0.00	\$0.00	\$210.64
9000152230	Johnston, Traci A	\$2,664.49	\$0.00	\$0.00	\$2,664.49
9000152231	Jordan, Jeanette L	\$5,311.97	\$0.00	\$0.00	\$5,311.97
9000152232	Jordan, Jeff K	\$4,786.27	\$0.00	\$0.00	\$4,786.27
9000152233	Jornd, Justin H	\$2,819.42	\$0.00	\$0.00	\$2,819.42
9000152451	Joshi, Pa'al Chaand	\$4,045.80	\$0.00	\$0.00	\$4,045.80
9000152234	Julien, Brian K	\$728.35	\$0.00	\$1,000.00	\$1,728.35
9000152679	Jun, Jen	\$2,336.23	\$0.00	\$0.00	\$2,336.23
9000152235	Jund, Stephanie F	\$2,137.12	\$0.00	\$0.00	\$2,137.12
9000152680	Kaihatsu, Edward J	\$616.59	\$0.00	\$0.00	\$616.59
9000152236	Kallay, Jeff A	\$3,849.38	\$0.00	\$0.00	\$3,849.38
9000152681	Kaltman, Sharon L	\$2,933.00	\$0.00	\$0.00	\$2,933.00
9000152470	Kalupski, Michelle S	\$68.17	\$0.00	\$0.00	\$68.17
9000152682	Kalyuzhnyy, Oleksandr	\$1,465.22	\$0.00	\$0.00	\$1,465.22
9000152683	Kaminski, Natalie A	\$2,011.48	\$0.00	\$0.00	\$2,011.48
9000152684	Kane, David W	\$2,043.51	\$0.00	\$500.00	\$2,543.51
9000152685	Kane, Hillary A	\$3,836.54	\$0.00	\$150.00	\$3,986.54
9000152237	Kang, Hannah Min	\$3,035.72	\$0.00	\$0.00	\$3,035.72
9000152238	Kaplan, Aaron S	\$3,417.38	\$0.00	\$0.00	\$3,417.38
108040	Kapsimalis, Gregory W	\$1,939.46	\$0.00	\$0.00	\$1,939.46
108028	Kardos, Jordan	\$1,731.93	\$0.00	\$0.00	\$1,731.93
9000152239	Karlovitz, Patricia J	\$817.84	\$0.00	\$0.00	\$817.84
9000152686	Karlovsy, Joseph F	\$3,725.08	\$0.00	\$0.00	\$3,725.08
9000152240	Karp, Karen L	\$1,878.78	\$0.00	\$0.00	\$1,878.78
9000152241	Kats, Anatoliy	\$2,486.12	\$0.00	\$0.00	\$2,486.12
9000152687	Katz, Tara R	\$3,788.80	\$0.00	\$0.00	\$3,788.80
9000152242	Keeler, Todd	\$4,349.31	\$0.00	\$0.00	\$4,349.31

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000152688	Kelliher, Victoria M	\$2,425.53	\$0.00	\$0.00	\$2,425.53
9000152243	Kerr, Marianne	\$156.12	\$0.00	\$0.00	\$156.12
9000152244	Kieninger, Kyle Jordan	\$1,317.31	\$0.00	\$0.00	\$1,317.31
9000152689	Kim, Annie I	\$2,725.98	\$0.00	\$0.00	\$2,725.98
9000152245	Kim, Tiffany S	\$2,933.76	\$0.00	\$0.00	\$2,933.76
9000152246	Kinsella, Kathleen M	\$2,913.56	\$0.00	\$0.00	\$2,913.56
9000152690	Kinsella, Ryan L	\$3,874.34	\$0.00	\$0.00	\$3,874.34
9000152691	Kirby, Allison R	\$1,468.05	\$0.00	\$100.00	\$1,568.05
9000152692	Kirby, William N	\$1,231.36	\$0.00	\$0.00	\$1,231.36
9000152247	Kirch, Karin E	\$2,142.26	\$0.00	\$0.00	\$2,142.26
9000152693	Klasen, John	\$5,831.11	\$0.00	\$0.00	\$5,831.11
9000152694	Klasen, Julianne S	\$1,535.77	\$0.00	\$0.00	\$1,535.77
9000152695	Klebba, Karen E	\$366.62	\$0.00	\$2,650.00	\$3,016.62
9000152248	Kleinhample, Katharine Mary	\$1,748.99	\$0.00	\$0.00	\$1,748.99
9000152696	Klimkowski, Amy Megan	\$2,477.33	\$0.00	\$0.00	\$2,477.33
9000152697	Klimkowski, Brad M	\$2,404.31	\$0.00	\$0.00	\$2,404.31
9000152698	Kline, James Joseph	\$1,252.75	\$0.00	\$0.00	\$1,252.75
9000152249	Klopp, Mark S	\$2,513.71	\$0.00	\$0.00	\$2,513.71
9000152250	Knapp, Scott A	\$3,486.77	\$0.00	\$0.00	\$3,486.77
9000152699	Knoepfel, Mark J	\$3,898.61	\$0.00	\$0.00	\$3,898.61
9000152700	Knudson, David A	\$3,532.55	\$0.00	\$0.00	\$3,532.55
9000152251	Koepfen, Sherri M	\$4,353.48	\$0.00	\$0.00	\$4,353.48
9000152252	Kolos, Dariusz	\$2,361.56	\$0.00	\$0.00	\$2,361.56
9000152701	Komaschka, Amanda	\$3,566.86	\$0.00	\$0.00	\$3,566.86
9000152702	Koo, Joshua J	\$2,975.04	\$0.00	\$0.00	\$2,975.04
9000152703	Korienek, Caitlin M.	\$2,395.85	\$0.00	\$0.00	\$2,395.85
108041	Kornfeld, Daniel	\$75.52	\$0.00	\$0.00	\$75.52
9000152253	Kornick, Steven B	\$1,668.48	\$0.00	\$0.00	\$1,668.48
9000152704	Korshukov, Igor N	\$1,519.39	\$0.00	\$0.00	\$1,519.39
9000152254	Kosirog, Mary C	\$4,186.17	\$0.00	\$125.00	\$4,311.17
9000152705	Kotsadam, Ann E	\$2,375.87	\$0.00	\$0.00	\$2,375.87
9000152706	Kotur, Afrodite S	\$3,525.96	\$0.00	\$0.00	\$3,525.96
9000152051	Kozeluh, Cynthia J	\$2,312.92	\$0.00	\$700.00	\$3,012.92
9000152707	Krejci, Nicholas R	\$119.44	\$0.00	\$0.00	\$119.44
9000152955	Kressmann, Jeffrey	\$50.79	\$0.00	\$0.00	\$50.79

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000152255	Krickl, John J	\$4,012.06	\$0.00	\$0.00	\$4,012.06
9000152708	Krzyzak, Eryk	\$1,907.44	\$0.00	\$0.00	\$1,907.44
9000152709	Kucharski, Thomas E	\$2,353.84	\$0.00	\$0.00	\$2,353.84
9000152710	Kuchta, Frank A	\$1,054.17	\$0.00	\$0.00	\$1,054.17
9000152256	Kudert, Grant M	\$280.50	\$0.00	\$1,500.00	\$1,780.50
9000152052	Kujawinski, Phillip	\$1,894.32	\$0.00	\$350.00	\$2,244.32
9000152053	Kus, Alice T	\$1,378.36	\$0.00	\$0.00	\$1,378.36
9000152956	Kusek, Jill M	\$126.28	\$0.00	\$0.00	\$126.28
9000152711	Laackman, Dale	\$323.34	\$0.00	\$0.00	\$323.34
9000152257	Laker, Kerry Ann	\$2,450.68	\$0.00	\$0.00	\$2,450.68
9000152258	LaMie, Brad J	\$892.23	\$0.00	\$0.00	\$892.23
9000152712	Lampert, Marla	\$769.55	\$0.00	\$0.00	\$769.55
9000152713	Lane, Alexis D	\$689.95	\$0.00	\$0.00	\$689.95
9000152714	Lara, Raymond G	\$2,486.46	\$0.00	\$0.00	\$2,486.46
9000152054	Larkin, Nica	\$2,231.03	\$0.00	\$0.00	\$2,231.03
9000152715	Larsen, Kimberly H	\$4,669.49	\$0.00	\$0.00	\$4,669.49
9000152716	Larsen, Matthew Christian	\$2,333.83	\$0.00	\$0.00	\$2,333.83
9000152471	Larson, Kristen M	\$104.42	\$0.00	\$0.00	\$104.42
9000152259	Lathrop, Gina N	\$401.53	\$0.00	\$0.00	\$401.53
9000152260	Laudadio, Jennifer A	\$4,031.63	\$0.00	\$0.00	\$4,031.63
9000152261	Layfield, Christopher T	\$1,220.40	\$0.00	\$0.00	\$1,220.40
9000152262	Leblanc, Katrina L	\$3,288.20	\$0.00	\$0.00	\$3,288.20
9000152263	LeBlanc, Robert	\$3,161.81	\$0.00	\$0.00	\$3,161.81
9000152717	Lee, Jennifer	\$1,128.11	\$0.00	\$0.00	\$1,128.11
9000152264	Lee, Pearl	\$2,441.97	\$0.00	\$1,000.00	\$3,441.97
9000152265	Lee, Sarah H	\$1,055.92	\$0.00	\$0.00	\$1,055.92
9000152718	Leff, Jessica	\$2,313.40	\$0.00	\$0.00	\$2,313.40
9000152719	Leipert, Daniel J	\$3,117.57	\$0.00	\$0.00	\$3,117.57
9000152720	Leon, Sylvia	\$1,363.39	\$0.00	\$0.00	\$1,363.39
9000152721	Lesch, Anne C	\$2,639.46	\$0.00	\$0.00	\$2,639.46
9000152266	Levy, Adam B	\$87.53	\$0.00	\$0.00	\$87.53
9000152722	Lewis, Bryson James	\$1,790.91	\$0.00	\$0.00	\$1,790.91
9000152267	Lewis, Mark B	\$4,648.04	\$0.00	\$300.00	\$4,948.04
9000152723	Lialios, Nickolas G	\$784.56	\$0.00	\$0.00	\$784.56
9000152724	Lieberman, David	\$5,206.93	\$0.00	\$0.00	\$5,206.93

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000152725	Lin, Shin-Shin	\$685.55	\$0.00	\$0.00	\$685.55
9000152726	Locascio, Nicholas J	\$1,394.30	\$0.00	\$0.00	\$1,394.30
9000152268	Loch, Craig T	\$3,281.03	\$0.00	\$0.00	\$3,281.03
9000152269	Locke, Caitlin	\$51.38	\$0.00	\$0.00	\$51.38
9000152270	Locker, Rachel	\$445.89	\$0.00	\$0.00	\$445.89
9000152727	Logan, Jeannie L	\$4,715.10	\$0.00	\$0.00	\$4,715.10
9000152271	Lopez, Rafael R	\$906.45	\$0.00	\$500.00	\$1,406.45
9000152272	Lopez-Ramirez, Arturo	\$1,470.37	\$0.00	\$0.00	\$1,470.37
9000152273	Lopez-Ramirez, Raul	\$1,775.33	\$0.00	\$0.00	\$1,775.33
9000152728	Lowery, Kelly	\$3,033.53	\$0.00	\$0.00	\$3,033.53
9000152274	Ludolph, Amy E	\$3,502.60	\$0.00	\$0.00	\$3,502.60
9000152729	Lugo-Walsh, Anne Marie	\$2,820.28	\$0.00	\$0.00	\$2,820.28
9000152055	Lukas, Rhonda D	\$1,930.69	\$0.00	\$0.00	\$1,930.69
9000152275	Luke, Gregory A	\$1,372.32	\$0.00	\$0.00	\$1,372.32
9000152730	Lupfer, Elizabeth	\$4,063.94	\$0.00	\$0.00	\$4,063.94
9000152276	Lutz, Mary Kay	\$1,225.80	\$0.00	\$0.00	\$1,225.80
9000152731	Lynch, Susan L	\$650.25	\$0.00	\$0.00	\$650.25
9000152732	MacDonald, Keith	\$5,474.56	\$0.00	\$0.00	\$5,474.56
9000152733	Macfadden, Michael J	\$2,800.28	\$0.00	\$0.00	\$2,800.28
9000152277	Maher, Joy M	\$5,171.83	\$0.00	\$0.00	\$5,171.83
9000152278	Majoros, Sachiko	\$4,748.72	\$0.00	\$0.00	\$4,748.72
9000152734	Makita-Discekici, Yasuko	\$3,299.04	\$0.00	\$850.00	\$4,149.04
9000152957	Mallek, Marilyn R	\$232.53	\$0.00	\$0.00	\$232.53
9000152452	Maltese, Rose	\$402.53	\$0.00	\$1,000.00	\$1,402.53
9000152279	Mancilla Garcia, Pedro	\$1,453.42	\$0.00	\$0.00	\$1,453.42
9000152735	Mandarino, Despina	\$1,649.39	\$0.00	\$1,975.00	\$3,624.39
9000152056	Manly, Ryan M	\$2,201.70	\$0.00	\$1,250.00	\$3,451.70
9000152057	Manly, Stephanie L	\$1,237.35	\$0.00	\$1,000.00	\$2,237.35
9000152280	Marabella, Kathleen	\$2,995.36	\$0.00	\$0.00	\$2,995.36
9000152736	Maranto, Mark C	\$4,844.86	\$0.00	\$0.00	\$4,844.86
9000152281	Markey, Jason M	\$6,060.95	\$0.00	\$0.00	\$6,060.95
9000152737	Marushka, Lydia D	\$1,452.48	\$0.00	\$0.00	\$1,452.48
9000152282	Maskin, Debra R	\$1,919.44	\$0.00	\$0.00	\$1,919.44
9000152738	Maskin, Leah S	\$2,451.44	\$0.00	\$0.00	\$2,451.44
9000152283	Matsunaga, Bridget M	\$2,806.49	\$0.00	\$0.00	\$2,806.49

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000152284	Mau, Jennifer Marie	\$3,418.35	\$0.00	\$0.00	\$3,418.35
9000152739	Mazza, Ariana L	\$1,662.50	\$0.00	\$0.00	\$1,662.50
9000152740	McBride, Erin D	\$2,467.60	\$0.00	\$0.00	\$2,467.60
9000152741	McBride, Molly M	\$4,031.21	\$0.00	\$0.00	\$4,031.21
9000152285	McCaffrey, Kevin M	\$467.74	\$0.00	\$0.00	\$467.74
108022	McDonald, Andre L	\$119.46	\$0.00	\$0.00	\$119.46
9000152742	McDonald, Kelli A	\$3,433.64	\$0.00	\$0.00	\$3,433.64
9000152286	Mcdonaugh, Brian	\$5,067.86	\$0.00	\$0.00	\$5,067.86
9000152287	McDonaugh, Maureen C	\$4,240.43	\$0.00	\$0.00	\$4,240.43
9000152743	McGuinness, Elisabeth D	\$2,623.45	\$0.00	\$0.00	\$2,623.45
9000152744	McGuire, Jaclin S	\$2,682.22	\$0.00	\$0.00	\$2,682.22
9000152288	McInerney, Rhoda	\$3,998.79	\$0.00	\$0.00	\$3,998.79
9000152745	McInerney, William O	\$1,548.98	\$0.00	\$0.00	\$1,548.98
9000152746	McKenzie, Alexandra L	\$2,096.90	\$0.00	\$0.00	\$2,096.90
9000152289	McKeown, Katherine A	\$1,286.46	\$0.00	\$0.00	\$1,286.46
9000152747	McManamon, Rosanna	\$2,880.81	\$0.00	\$700.00	\$3,580.81
9000152290	McMiller, Corey Lamont	\$2,019.79	\$0.00	\$0.00	\$2,019.79
9000152291	Mechales, Stacey A	\$1,605.17	\$0.00	\$0.00	\$1,605.17
9000152748	Meek, Jennifer K	\$2,720.15	\$0.00	\$0.00	\$2,720.15
9000152292	Meier, Michael	\$655.80	\$0.00	\$0.00	\$655.80
9000152472	Mejia, Phoebe	\$151.83	\$0.00	\$0.00	\$151.83
9000152749	Melgoza, Agustin T	\$1,073.51	\$0.00	\$0.00	\$1,073.51
9000152750	Melgoza, Luis	\$1,047.52	\$0.00	\$0.00	\$1,047.52
9000152293	Mendez, Maria C	\$1,065.12	\$0.00	\$0.00	\$1,065.12
9000152058	Meyer, Eric R	\$2,497.32	\$0.00	\$0.00	\$2,497.32
9000152751	Meyer, John P	\$2,913.13	\$0.00	\$1,350.00	\$4,263.13
9000152294	Meyers-Levy, Dustin	\$268.20	\$0.00	\$0.00	\$268.20
9000152453	Michael, Amy K	\$764.83	\$0.00	\$150.00	\$914.83
9000152752	Middleton, Amanda S	\$3,019.06	\$0.00	\$0.00	\$3,019.06
9000152753	Middleton, Courtney C	\$2,146.74	\$0.00	\$500.00	\$2,646.74
9000152754	Mietus, Thomas C	\$4,438.27	\$0.00	\$0.00	\$4,438.27
9000152755	Mikos, Gabrielle L	\$2,703.81	\$0.00	\$0.00	\$2,703.81
9000152295	Milkowski, Robert B	\$3,698.10	\$0.00	\$0.00	\$3,698.10
9000152296	Miller, Matthew	\$3,812.80	\$0.00	\$0.00	\$3,812.80
9000152297	Miller-Carone, Claudia	\$481.08	\$0.00	\$0.00	\$481.08

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000152298	Millman, Dana A	\$1,316.37	\$0.00	\$0.00	\$1,316.37
9000152299	Mills, Monica S	\$2,817.84	\$0.00	\$0.00	\$2,817.84
9000152958	Mitchem, Kathleen J	\$268.51	\$0.00	\$0.00	\$268.51
9000152300	Mocarski, Jerry I	\$1,245.06	\$0.00	\$0.00	\$1,245.06
9000152301	Monaghan, Joel A	\$3,166.53	\$0.00	\$0.00	\$3,166.53
9000152756	Monahan, Timothy A	\$3,289.27	\$0.00	\$0.00	\$3,289.27
108056	Montgomery, Rodney	\$50.79	\$0.00	\$0.00	\$50.79
9000152757	Moon, Mina	\$4,626.32	\$0.00	\$0.00	\$4,626.32
9000152302	Moran, Ryan C	\$2,390.38	\$0.00	\$0.00	\$2,390.38
9000152758	Moreano, Nicholas D	\$922.44	\$0.00	\$0.00	\$922.44
108057	Moretti, Luke J	\$334.20	\$0.00	\$0.00	\$334.20
9000152303	Morgan, Christopher	\$4,178.09	\$0.00	\$0.00	\$4,178.09
9000152304	Morgan, Laura	\$535.88	\$0.00	\$0.00	\$535.88
9000152759	Moritz, Amanda M	\$2,362.25	\$0.00	\$0.00	\$2,362.25
9000152760	Morley, Nicholas J	\$2,477.79	\$0.00	\$0.00	\$2,477.79
9000152305	Morrel, Josh	\$3,506.00	\$0.00	\$0.00	\$3,506.00
9000152761	Morris, Bonita M	\$1,278.16	\$0.00	\$0.00	\$1,278.16
108058	Morrison, Judy E	\$629.37	\$0.00	\$0.00	\$629.37
9000152762	Moskaites, Brighid O	\$2,343.86	\$0.00	\$0.00	\$2,343.86
9000152763	Moulakelis, Patricia A	\$4,184.12	\$0.00	\$0.00	\$4,184.12
9000152764	Muir, Cameron D	\$6,265.63	\$0.00	\$75.00	\$6,340.63
9000152765	Mulligan, Sandra	\$3,547.20	\$0.00	\$0.00	\$3,547.20
9000152766	Mulloy, Joseph M	\$1,590.00	\$0.00	\$0.00	\$1,590.00
9000152767	Murdough, Charles P	\$1,581.17	\$0.00	\$200.00	\$1,781.17
9000152768	Murdy, Brian J	\$3,638.59	\$0.00	\$0.00	\$3,638.59
9000152769	Musa, Lena N	\$1,162.74	\$0.00	\$250.00	\$1,412.74
9000152306	Musolf, Bryan J	\$2,593.12	\$0.00	\$0.00	\$2,593.12
9000152770	Myers, Travis C	\$2,988.15	\$0.00	\$0.00	\$2,988.15
9000152307	Nabolotny, Rachel W	\$2,908.05	\$0.00	\$0.00	\$2,908.05
9000152771	Najera, Maria	\$1,370.08	\$0.00	\$0.00	\$1,370.08
9000152308	Naranjo, Ana L	\$1,047.80	\$0.00	\$0.00	\$1,047.80
9000152309	Nardini, Andy	\$1,855.83	\$0.00	\$0.00	\$1,855.83
108029	Nasir, Rooha	\$1,033.49	\$0.00	\$0.00	\$1,033.49
9000152959	Neilan, Leslie R	\$50.79	\$0.00	\$0.00	\$50.79
9000152772	Nelson, Angela G	\$1,203.64	\$0.00	\$266.61	\$1,470.25

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000152310	Nelson, Emily K	\$1,618.84	\$0.00	\$0.00	\$1,618.84
9000152311	Nelson, Kenneth E	\$92.35	\$0.00	\$0.00	\$92.35
9000152773	Nemecek, Elizabeth A	\$2,981.31	\$0.00	\$0.00	\$2,981.31
9000152774	Nemecek, Scott T	\$4,305.62	\$0.00	\$0.00	\$4,305.62
9000152775	Nestos, Elizabeth V	\$1,304.19	\$0.00	\$0.00	\$1,304.19
9000152776	Neu, Lisa G	\$3,687.92	\$0.00	\$0.00	\$3,687.92
9000152312	Neubauer, Amelia L	\$1,011.68	\$0.00	\$480.00	\$1,491.68
108030	Nevin, Gerald Patrick	\$672.86	\$0.00	\$0.00	\$672.86
9000152777	Nevin, Rosa M	\$1,767.76	\$0.00	\$0.00	\$1,767.76
9000152313	Newburger, Kerri K	\$2,470.42	\$0.00	\$0.00	\$2,470.42
9000152314	Nichols, Kelsey C	\$2,698.79	\$0.00	\$0.00	\$2,698.79
9000152315	Nicholson, Carla LaShawn	\$956.07	\$0.00	\$0.00	\$956.07
9000152316	Niemiec, Craig	\$3,111.33	\$0.00	\$0.00	\$3,111.33
9000152317	Nisi, Michael J	\$4,930.85	\$0.00	\$0.00	\$4,930.85
9000152778	Norwood, Amy L	\$3,601.07	\$0.00	\$0.00	\$3,601.07
9000152779	O'Brien, Kathleen M	\$1,082.73	\$0.00	\$0.00	\$1,082.73
9000152318	O'Connell, Theresa A	\$910.70	\$0.00	\$0.00	\$910.70
9000152780	Odicho, Ramina	\$1,673.41	\$0.00	\$0.00	\$1,673.41
9000152319	Odiotti, Virna M	\$3,913.55	\$0.00	\$0.00	\$3,913.55
9000152781	O'Dwyer, Catherine C	\$2,492.13	\$0.00	\$0.00	\$2,492.13
9000152960	Oliff, Martin	\$235.21	\$0.00	\$0.00	\$235.21
9000152782	O'Malley, John P	\$2,949.13	\$0.00	\$0.00	\$2,949.13
9000152783	Oroni, Laura M	\$1,212.86	\$0.00	\$0.00	\$1,212.86
9000152320	O'Rourke, Mark L	\$3,905.21	\$0.00	\$0.00	\$3,905.21
9000152454	Ossey, James L	\$3,058.12	\$0.00	\$0.00	\$3,058.12
9000152784	Ossey, Troy N	\$760.15	\$0.00	\$1,033.95	\$1,794.10
9000152785	Osterbur, Lucas W	\$1,806.10	\$0.00	\$0.00	\$1,806.10
9000152059	Ostrovskaya, Alla	\$2,664.71	\$0.00	\$0.00	\$2,664.71
9000152786	Oswald, Daniel F	\$4,483.82	\$0.00	\$0.00	\$4,483.82
9000152787	Oziminski, Kelley D	\$2,489.45	\$0.00	\$0.00	\$2,489.45
9000152788	Paek, Jeffrey I	\$3,908.84	\$0.00	\$0.00	\$3,908.84
9000152789	Pak, Christina	\$3,164.72	\$0.00	\$500.00	\$3,664.72
9000152321	Palmer, Ana Paloma	\$3,131.58	\$0.00	\$0.00	\$3,131.58
9000152322	Palmer, Victoria J	\$1,345.39	\$0.00	\$100.00	\$1,445.39
9000152961	Pambah, Everlyn	\$263.31	\$0.00	\$0.00	\$263.31

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000152323	Panzer, Jodie A	\$1,518.61	\$0.00	\$0.00	\$1,518.61
9000152790	Paplinski, Katherine	\$2,857.18	\$0.00	\$0.00	\$2,857.18
9000152791	Pappageorge, Samantha	\$1,309.16	\$0.00	\$0.00	\$1,309.16
9000152324	Parrott, Jordan Matthew	\$1,116.42	\$0.00	\$0.00	\$1,116.42
9000152792	Pasqualin, Jordan L	\$2,162.95	\$0.00	\$0.00	\$2,162.95
9000152325	Pater, Stacy I	\$482.62	\$0.00	\$0.00	\$482.62
9000152326	Patrick, Michael	\$437.65	\$0.00	\$0.00	\$437.65
9000152793	Pauletto, Adriana M	\$1,087.67	\$0.00	\$0.00	\$1,087.67
108042	Paulson, Helene M	\$118.25	\$0.00	\$0.00	\$118.25
9000152794	Pavic, Lisa N	\$2,874.34	\$0.00	\$0.00	\$2,874.34
9000152060	Pearson, Jennifer M	\$5,621.53	\$0.00	\$0.00	\$5,621.53
9000152455	Pearson, Melissa A	\$2,150.35	\$0.00	\$0.00	\$2,150.35
9000152327	Pehlke, Robin E	\$2,242.73	\$0.00	\$0.00	\$2,242.73
9000152795	Pereira-Godoy, Ana F	\$1,621.32	\$0.00	\$0.00	\$1,621.32
9000152328	Perez, Rodolfo	\$1,166.61	\$0.00	\$0.00	\$1,166.61
9000152329	Perkins, Patrick J	\$758.75	\$0.00	\$0.00	\$758.75
9000152796	Perveen, Farzana	\$1,563.37	\$0.00	\$0.00	\$1,563.37
9000152330	Peterson, Susan J	\$958.38	\$0.00	\$0.00	\$958.38
9000152331	Petrini-Poli, Marie J	\$3,946.66	\$0.00	\$0.00	\$3,946.66
9000152332	Petty, Kim	\$4,066.57	\$0.00	\$652.50	\$4,719.07
9000152797	Pfister, Melissa A	\$3,571.65	\$0.00	\$0.00	\$3,571.65
9000152333	Phillips, Penn E	\$2,955.68	\$0.00	\$0.00	\$2,955.68
9000152334	Pieper, Robert	\$5,815.03	\$0.00	\$300.00	\$6,115.03
108031	Pilmer, Kyle	\$845.97	\$0.00	\$0.00	\$845.97
9000152335	Pipkin, Stephen R	\$467.74	\$0.00	\$0.00	\$467.74
108059	Piskel, Michael	\$97.74	\$0.00	\$0.00	\$97.74
9000152962	Podjasek, Jeffrey	\$36.97	\$0.00	\$0.00	\$36.97
9000152798	Pollack, Rebecca S	\$4,053.98	\$0.00	\$0.00	\$4,053.98
9000152336	Pouplikollas, Alex	\$2,108.34	\$0.00	\$0.00	\$2,108.34
9000152337	Powers, Kimberly V	\$105.32	\$0.00	\$0.00	\$105.32
9000152799	Pripon, Maria C	\$1,355.43	\$0.00	\$0.00	\$1,355.43
9000152800	Pritzker, Jessica O	\$1,711.56	\$0.00	\$10.00	\$1,721.56
9000152801	Prockovic, Katrina S	\$3,054.55	\$0.00	\$0.00	\$3,054.55
9000152963	Pryor, Regina	\$612.59	\$0.00	\$0.00	\$612.59
9000152473	Przekota, Kristie A.	\$1,123.95	\$0.00	\$0.00	\$1,123.95

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000152061	Ptak, Kimberly Lundin	\$4,000.85	\$0.00	\$0.00	\$4,000.85
9000152802	Puppala, Aparna V	\$2,681.58	\$0.00	\$0.00	\$2,681.58
9000152338	Purdy, Matthew L	\$4,240.34	\$0.00	\$0.00	\$4,240.34
9000152803	Quigley, Gwen Lai Sook Mai	\$2,149.28	\$0.00	\$0.00	\$2,149.28
9000152804	Quill, Kevin	\$1,168.35	\$0.00	\$0.00	\$1,168.35
9000152456	Rabinak, Mary Harrington	\$4,085.28	\$0.00	\$0.00	\$4,085.28
9000152339	Race, William	\$3,178.12	\$0.00	\$250.00	\$3,428.12
9000152340	Radford, Carie Lynn	\$2,644.24	\$0.00	\$0.00	\$2,644.24
9000152341	Raditsis, Elizabeth	\$1,071.52	\$0.00	\$0.00	\$1,071.52
9000152805	Ralston, Catherine	\$347.95	\$0.00	\$0.00	\$347.95
9000152806	Ralston, Phillip R	\$5,014.25	\$0.00	\$0.00	\$5,014.25
108043	Ralston, Ryan Timothy	\$253.93	\$0.00	\$0.00	\$253.93
9000152062	Rammer, Robert A	\$3,989.07	\$0.00	\$0.00	\$3,989.07
9000152342	Rasavong, Charmaine M	\$1,196.85	\$0.00	\$0.00	\$1,196.85
9000152343	Rast, Michael R	\$3,192.33	\$0.00	\$0.00	\$3,192.33
9000152344	Rathunde, Leslie K	\$3,558.08	\$0.00	\$0.00	\$3,558.08
108044	Ravenscraft, Hailey	\$1,178.60	\$0.00	\$0.00	\$1,178.60
9000152807	Redfern, Rene	\$1,599.18	\$0.00	\$0.00	\$1,599.18
9000152964	Reed, Martha M	\$41.10	\$0.00	\$0.00	\$41.10
9000152808	Reese, Kate J	\$450.93	\$0.00	\$0.00	\$450.93
108045	Reese, Max	\$593.34	\$0.00	\$0.00	\$593.34
9000152063	Regal, Linda C	\$1,869.93	\$0.00	\$0.00	\$1,869.93
9000152809	Reichert, Caitlin M	\$1,639.69	\$0.00	\$929.00	\$2,568.69
9000152810	Reilly, Anthony J	\$2,147.21	\$0.00	\$0.00	\$2,147.21
9000152345	Reimer, Kelly P	\$2,401.04	\$0.00	\$0.00	\$2,401.04
9000152811	Remeniuk, Adrian T	\$152.04	\$0.00	\$0.00	\$152.04
9000152812	Remeniuk, Alex	\$1,872.62	\$0.00	\$0.00	\$1,872.62
108034	Rey, Jennifer T	\$259.62	\$0.00	\$0.00	\$259.62
9000152064	Reyes, Joel Angel	\$2,911.12	\$0.00	\$0.00	\$2,911.12
9000152813	Reyes, Veronica	\$2,305.91	\$0.00	\$1,350.00	\$3,655.91
9000152814	Rhoades, Daniel Terence	\$3,628.94	\$0.00	\$0.00	\$3,628.94
9000152815	Rickerson, Stephen P	\$1,075.18	\$0.00	\$0.00	\$1,075.18
9000152346	Rivera, Jorge R	\$1,667.01	\$0.00	\$0.00	\$1,667.01
9000152816	Rizzo, Ashley D	\$1,103.84	\$0.00	\$0.00	\$1,103.84
9000152347	Roby, Jessica Werner	\$5,555.11	\$0.00	\$0.00	\$5,555.11

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000152348	Rockrohr, Mary E	\$4,916.10	\$0.00	\$0.00	\$4,916.10
9000152349	Rodriguez, Jillian L H	\$2,669.52	\$0.00	\$0.00	\$2,669.52
9000152350	Rodriguez-Lopez, Juan B	\$1,384.50	\$0.00	\$0.00	\$1,384.50
9000152351	Roer, Colleen M	\$1,174.95	\$0.00	\$0.00	\$1,174.95
9000152352	Roer, Susan M	\$1,590.12	\$0.00	\$0.00	\$1,590.12
9000152817	Rogers, David	\$3,166.32	\$0.00	\$0.00	\$3,166.32
9000152353	Rogers, Rebecca Silverman	\$2,951.67	\$0.00	\$0.00	\$2,951.67
9000152818	Rogers, Socorro	\$3,224.87	\$0.00	\$1,000.00	\$4,224.87
9000152354	Roman, Joel	\$1,064.76	\$0.00	\$0.00	\$1,064.76
9000152355	Romito, Anthony R	\$3,372.44	\$0.00	\$0.00	\$3,372.44
9000152356	Rose, Christina M	\$2,744.97	\$0.00	\$0.00	\$2,744.97
9000152357	Roseman, Seth Eric	\$446.34	\$0.00	\$1,500.00	\$1,946.34
9000152819	Rosen, Carrie M	\$3,527.89	\$0.00	\$0.00	\$3,527.89
9000152065	Rosen, Scott	\$3,252.92	\$0.00	\$100.00	\$3,352.92
9000152358	Rosenbaum, Jamie M	\$437.00	\$0.00	\$0.00	\$437.00
9000152820	Rosinski, Robert E	\$3,858.10	\$0.00	\$0.00	\$3,858.10
9000152821	Ross, Susan G	\$1,778.83	\$0.00	\$0.00	\$1,778.83
9000152822	Rothrauff, Rachael	\$3,292.91	\$0.00	\$0.00	\$3,292.91
9000152823	Roumeliotis, Vasiliki	\$1,481.27	\$0.00	\$0.00	\$1,481.27
9000152359	Rubin, Todd M	\$5,124.55	\$0.00	\$0.00	\$5,124.55
9000152824	Ruder, Brian M	\$1,482.91	\$0.00	\$0.00	\$1,482.91
9000152360	Rudy, Jenette P	\$1,056.26	\$0.00	\$0.00	\$1,056.26
9000152361	Ruesch, Laura A	\$2,721.14	\$0.00	\$0.00	\$2,721.14
108060	Ryan, James Kile	\$488.37	\$0.00	\$0.00	\$488.37
9000152362	Ryan, Terri S	\$1,945.95	\$0.00	\$0.00	\$1,945.95
9000152825	Rylander, Jeffrey W	\$4,110.57	\$0.00	\$0.00	\$4,110.57
9000152826	Sachs, Karly R	\$2,155.33	\$0.00	\$0.00	\$2,155.33
9000152965	Saef, Stacy	\$333.52	\$0.00	\$0.00	\$333.52
9000152827	Salazar, Veronica	\$2,872.05	\$0.00	\$150.00	\$3,022.05
9000152066	Salonikas, Christina Marie	\$3,287.74	\$0.00	\$0.00	\$3,287.74
9000152828	Sands, Dale N	\$1,083.32	\$0.00	\$0.00	\$1,083.32
9000152067	Sands, Jon	\$160.65	\$0.00	\$0.00	\$160.65
9000152474	Santucci, Tony J	\$349.75	\$0.00	\$0.00	\$349.75
9000152829	Sarmiento, Edita A	\$1,048.94	\$0.00	\$0.00	\$1,048.94
9000152830	Sasak, Zenon T	\$1,479.08	\$0.00	\$0.00	\$1,479.08

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000152068	Satala, Caitlin M	\$2,079.29	\$0.00	\$0.00	\$2,079.29
9000152363	Savino, Dominic A	\$4,095.55	\$0.00	\$0.00	\$4,095.55
9000152831	Sawicki, Donna	\$2,082.54	\$0.00	\$0.00	\$2,082.54
9000152832	Schaefer, Julia C	\$2,931.40	\$0.00	\$0.00	\$2,931.40
9000152364	Scherr, Nicole L	\$2,485.22	\$0.00	\$0.00	\$2,485.22
9000152833	Schmalzer, Brian T	\$3,529.17	\$0.00	\$0.00	\$3,529.17
108046	Schmidt, Amy	\$75.52	\$0.00	\$0.00	\$75.52
9000152365	Schmitt, Ella J	\$197.09	\$0.00	\$0.00	\$197.09
9000152366	Schneider, Kristin Emily	\$699.01	\$0.00	\$0.00	\$699.01
9000152367	Schneider, Linda D	\$1,109.40	\$0.00	\$0.00	\$1,109.40
9000152368	Schoenberger, Kristen S	\$2,165.30	\$0.00	\$0.00	\$2,165.30
9000152834	Schoenwetter, David C	\$3,822.15	\$0.00	\$0.00	\$3,822.15
9000152835	Scholten, Katherine L	\$3,829.88	\$0.00	\$0.00	\$3,829.88
9000152369	Scholz, Amanda	\$2,562.98	\$0.00	\$50.00	\$2,612.98
9000152069	Schramm, Nicole M	\$2,981.81	\$0.00	\$300.00	\$3,281.81
9000152370	Schroeder, Jarod Y	\$4,125.36	\$0.00	\$0.00	\$4,125.36
9000152371	Schroeder, Michael J	\$3,416.61	\$0.00	\$0.00	\$3,416.61
9000152836	Schullo, Sejal	\$4,052.00	\$0.00	\$0.00	\$4,052.00
9000152372	Schultes, Anna	\$4,691.43	\$0.00	\$0.00	\$4,691.43
9000152373	Schultz, Jennifer	\$4,106.38	\$0.00	\$0.00	\$4,106.38
9000152475	Schulze, Patrick Michael	\$51.19	\$0.00	\$0.00	\$51.19
9000152837	Schwartz, Jonathon Robert	\$2,731.20	\$0.00	\$0.00	\$2,731.20
9000152374	Scott, Mardi	\$4,577.66	\$0.00	\$0.00	\$4,577.66
9000152375	Seaborg, Christina Lee	\$4,392.27	\$0.00	\$0.00	\$4,392.27
9000152376	Self, Nancy Ann	\$926.58	\$0.00	\$0.00	\$926.58
108061	Sellergren, Joan	\$530.95	\$0.00	\$0.00	\$530.95
9000152377	Serdar, Brenda Brie	\$769.56	\$0.00	\$0.00	\$769.56
9000152378	Serdar, Zachary S	\$1,638.89	\$0.00	\$0.00	\$1,638.89
9000152838	Serikaku, Jill N	\$2,633.10	\$0.00	\$0.00	\$2,633.10
9000152839	Serling, Jill M	\$2,387.03	\$0.00	\$0.00	\$2,387.03
9000152379	Shamrock, Emily E	\$1,355.27	\$0.00	\$1,650.00	\$3,005.27
9000152840	Shaner, Christi Ann	\$3,377.23	\$0.00	\$875.00	\$4,252.23
9000152841	Shaoul, Giedre	\$1,329.54	\$0.00	\$0.00	\$1,329.54
9000152842	Sheehan, Sharon K	\$4,457.94	\$0.00	\$0.00	\$4,457.94
9000152843	Shellard, Julie A	\$2,920.00	\$0.00	\$0.00	\$2,920.00

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000152844	Shellard, Robert	\$3,205.04	\$0.00	\$0.00	\$3,205.04
9000152380	Sheperd, Robin	\$2,163.91	\$0.00	\$0.00	\$2,163.91
9000152845	Shifrin, Gregory	\$1,215.48	\$0.00	\$0.00	\$1,215.48
9000152966	Shifrin, Itamar	\$123.28	\$0.00	\$0.00	\$123.28
9000152846	Shipp, Megan C	\$1,938.32	\$0.00	\$0.00	\$1,938.32
9000152847	Shyman, Elana	\$2,296.57	\$0.00	\$0.00	\$2,296.57
9000152848	Sideris, Zoey Alexis	\$482.62	\$0.00	\$0.00	\$482.62
9000152381	Sides, Carey	\$4,032.83	\$0.00	\$0.00	\$4,032.83
9000152849	Silca, Stephen A	\$3,772.34	\$0.00	\$0.00	\$3,772.34
9000152850	Simmons, Ossy J	\$1,101.61	\$0.00	\$0.00	\$1,101.61
9000152851	Simon, Cheryl	\$2,353.31	\$0.00	\$0.00	\$2,353.31
9000152852	Sinde, Michael R	\$4,222.60	\$0.00	\$0.00	\$4,222.60
9000152382	Siomopoulos, Christina	\$1,089.97	\$0.00	\$0.00	\$1,089.97
9000152853	Sisler, Jesse M	\$2,246.35	\$0.00	\$0.00	\$2,246.35
9000152383	Sit, Janice Y	\$2,951.84	\$0.00	\$0.00	\$2,951.84
9000152854	Skalany, Michal W	\$1,235.56	\$0.00	\$0.00	\$1,235.56
9000152384	Slade, Nicole Marie	\$798.82	\$0.00	\$0.00	\$798.82
9000152070	Sly, Lisa Meinhard	\$2,159.93	\$0.00	\$400.00	\$2,559.93
9000152855	Smigiel, Lindsay R	\$1,604.44	\$0.00	\$350.00	\$1,954.44
9000152856	Smith, Austin M	\$2,325.29	\$0.00	\$0.00	\$2,325.29
9000152857	Smith, Julie M	\$4,183.25	\$0.00	\$0.00	\$4,183.25
9000152858	Smith, Kenneth M	\$1,198.47	\$0.00	\$0.00	\$1,198.47
9000152385	Solis, Edward A	\$5,894.85	\$0.00	\$0.00	\$5,894.85
9000152859	Song, Ashly M	\$2,660.67	\$0.00	\$0.00	\$2,660.67
9000152386	Sorkin, Jonathan	\$2,340.94	\$0.00	\$2,000.00	\$4,340.94
9000152457	Sorkin, Karla M	\$1,702.70	\$0.00	\$0.00	\$1,702.70
9000152387	Sotelo, Daniel J	\$1,241.06	\$0.00	\$0.00	\$1,241.06
9000152388	Sotelo, Edgar	\$1,047.48	\$0.00	\$0.00	\$1,047.48
9000152860	Sotirchos, Markesia	\$568.09	\$0.00	\$0.00	\$568.09
9000152071	Spero, Peter A	\$2,957.21	\$0.00	\$0.00	\$2,957.21
9000152389	Spigelman, Sarah	\$2,122.43	\$0.00	\$0.00	\$2,122.43
9000152861	Stancik, Michael J	\$3,538.37	\$0.00	\$0.00	\$3,538.37
9000152390	Standerski, Michael	\$3,784.79	\$0.00	\$0.00	\$3,784.79
9000152862	Stanicek, Stephen B	\$4,463.64	\$0.00	\$0.00	\$4,463.64
9000152863	Stankowicz, Frank J	\$1,071.04	\$0.00	\$0.00	\$1,071.04

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000152864	Stanton, Joshua J	\$2,715.03	\$0.00	\$0.00	\$2,715.03
9000152865	Starakiewicz, Maria	\$1,511.84	\$0.00	\$0.00	\$1,511.84
9000152866	Starcevich, Diana F	\$1,224.62	\$0.00	\$0.00	\$1,224.62
9000152867	Stec, Katherine E	\$2,492.06	\$0.00	\$0.00	\$2,492.06
9000152391	Steffey, Lisa	\$2,704.28	\$0.00	\$1,550.00	\$4,254.28
9000152868	Stein, Deborah L	\$2,535.23	\$0.00	\$0.00	\$2,535.23
9000152869	Steinberg, Michelle C	\$1,788.78	\$0.00	\$750.00	\$2,538.78
9000152392	Sterbenz, Allison	\$532.30	\$0.00	\$0.00	\$532.30
9000152870	Stickels, Nancy	\$1,821.05	\$0.00	\$0.00	\$1,821.05
9000152393	Stockinger, James Charles	\$1,566.65	\$0.00	\$0.00	\$1,566.65
9000152871	Stoczany, Kathryn M	\$2,176.18	\$0.00	\$0.00	\$2,176.18
9000152872	Stoeterau, Manjoo Kumari	\$313.85	\$0.00	\$0.00	\$313.85
9000152873	Stoll, Luanne M	\$1,528.54	\$0.00	\$0.00	\$1,528.54
9000152394	Stoller, Jill L	\$925.70	\$0.00	\$0.00	\$925.70
9000152967	Stoner, Luke	\$524.20	\$0.00	\$0.00	\$524.20
9000152458	Strong, Douglas Ward	\$5,282.51	\$0.00	\$250.00	\$5,532.51
9000152874	Stump, Lauren A	\$3,259.43	\$0.00	\$0.00	\$3,259.43
9000152875	Suarez, Barbara	\$2,604.56	\$0.00	\$0.00	\$2,604.56
9000152395	Sugrue, Mary	\$1,210.77	\$0.00	\$0.00	\$1,210.77
9000152396	Sullivan, Darin	\$2,352.91	\$0.00	\$1,000.00	\$3,352.91
9000152397	Sullivan, James Jude	\$1,541.92	\$0.00	\$0.00	\$1,541.92
108032	Sullivan, Margaret M	\$374.22	\$0.00	\$0.00	\$374.22
9000152876	Sullivan, Thea J	\$2,706.13	\$0.00	\$0.00	\$2,706.13
9000152877	Sutherlin, Lauren A	\$2,904.22	\$0.00	\$0.00	\$2,904.22
9000152878	Sutherlin, Ryan	\$4,259.04	\$0.00	\$0.00	\$4,259.04
9000152072	Swanson, Brad	\$6,577.26	\$0.00	\$0.00	\$6,577.26
9000152879	Swanson, Jennifer Ann	\$1,582.63	\$0.00	\$0.00	\$1,582.63
9000152880	Swanson, Mary	\$1,351.89	\$0.00	\$0.00	\$1,351.89
9000152881	Szatko, Bogdan S	\$1,593.47	\$0.00	\$0.00	\$1,593.47
9000152398	Szatko, Ewa	\$1,331.79	\$0.00	\$0.00	\$1,331.79
9000152882	Szczur, Natalie J	\$2,038.54	\$0.00	\$0.00	\$2,038.54
9000152883	Szpisjak, Steven J	\$1,641.78	\$0.00	\$0.00	\$1,641.78
9000152399	Tarjan, Michael T	\$5,399.95	\$0.00	\$0.00	\$5,399.95
9000152073	Tarver-Andersen, Vicki L	\$4,213.90	\$0.00	\$500.00	\$4,713.90
9000152884	Tate, Tara	\$4,199.62	\$0.00	\$0.00	\$4,199.62

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000152400	Temple, Maureen N	\$1,697.35	\$0.00	\$0.00	\$1,697.35
9000152885	Tenuta, Victoria M.	\$2,243.59	\$0.00	\$0.00	\$2,243.59
9000152401	Tessier, Jamie	\$1,291.54	\$0.00	\$0.00	\$1,291.54
9000152886	Thomas, Madeline C	\$2,254.78	\$0.00	\$0.00	\$2,254.78
9000152459	Thomas-McGraw, Gery I	\$1,153.62	\$0.00	\$0.00	\$1,153.62
9000152402	Tichansky, Nancy M	\$862.61	\$0.00	\$300.00	\$1,162.61
9000152403	Ticho, Amy	\$1,881.30	\$0.00	\$0.00	\$1,881.30
9000152404	Timmer, Nicholas	\$3,778.95	\$0.00	\$0.00	\$3,778.95
9000152405	Tobias Molina, Estevan	\$1,364.06	\$0.00	\$0.00	\$1,364.06
9000152887	Tomasik, Ewa	\$1,112.00	\$0.00	\$0.00	\$1,112.00
9000152888	Topham, Matthew T	\$4,132.83	\$0.00	\$0.00	\$4,132.83
9000152968	Torf, Allison	\$48.07	\$0.00	\$0.00	\$48.07
9000152889	Torres, Margaret Louise	\$2,249.38	\$0.00	\$0.00	\$2,249.38
9000152890	Toth, Renate M	\$1,753.85	\$0.00	\$0.00	\$1,753.85
9000152891	Travers, Renee Ingrid	\$1,411.91	\$0.00	\$0.00	\$1,411.91
9000152406	Travis, Dane Fox	\$4,303.95	\$0.00	\$0.00	\$4,303.95
9000152407	Tripple, Kirby	\$2,709.58	\$0.00	\$0.00	\$2,709.58
9000152408	Troppe, Robert Norman	\$3,597.11	\$0.00	\$0.00	\$3,597.11
9000152409	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000152410	Trybul, Stephanie N	\$1,717.48	\$0.00	\$0.00	\$1,717.48
9000152969	Tryfonopoulos, Charlotte	\$699.55	\$0.00	\$0.00	\$699.55
9000152892	Tucker, Brandon L	\$2,061.09	\$0.00	\$0.00	\$2,061.09
9000152893	Turov, Elizabeth T	\$1,325.68	\$0.00	\$0.00	\$1,325.68
9000152411	Umansky, Rita M	\$4,178.48	\$0.00	\$0.00	\$4,178.48
9000152412	Upton, Anna W	\$3,030.14	\$0.00	\$0.00	\$3,030.14
9000152134	Uy, Zyra	\$1,070.23	\$0.00	\$0.00	\$1,070.23
9000152413	Vaccarello, Megan E	\$3,412.12	\$0.00	\$0.00	\$3,412.12
9000152414	Vakil, Norma J	\$2,479.38	\$0.00	\$0.00	\$2,479.38
9000152415	Valsamis, Anthony A	\$1,791.60	\$0.00	\$0.00	\$1,791.60
9000152416	Vasilopoulos, Maria J	\$4,891.25	\$0.00	\$0.00	\$4,891.25
9000152417	Vickery, Jillian Lee	\$3,277.38	\$0.00	\$0.00	\$3,277.38
9000152418	Vignocchi, Paul M	\$4,993.49	\$0.00	\$0.00	\$4,993.49
9000152419	Villamil, Kari L	\$925.46	\$0.00	\$0.00	\$925.46
9000152420	Vincent, David C	\$3,656.54	\$0.00	\$0.00	\$3,656.54
9000152894	Vodicka, Michael J	\$4,275.30	\$0.00	\$150.00	\$4,425.30

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000152421	Wagner, Patrick James	\$3,536.74	\$0.00	\$0.00	\$3,536.74
9000152895	Wagner, Tina M	\$855.23	\$0.00	\$1,000.00	\$1,855.23
9000152896	Walker, Zachary J	\$3,209.52	\$0.00	\$0.00	\$3,209.52
9000152074	Wall, Lisa Beth	\$3,945.70	\$0.00	\$0.00	\$3,945.70
9000152897	Wallis, Amanda B	\$3,000.93	\$0.00	\$0.00	\$3,000.93
9000152970	Walzer, Daniel Brian	\$115.57	\$0.00	\$0.00	\$115.57
9000152898	Wawryk, Jennifer E-R	\$600.18	\$0.00	\$1,325.00	\$1,925.18
9000152971	Weber, David D	\$39.04	\$0.00	\$0.00	\$39.04
9000152422	Weiner, Justin	\$2,829.54	\$0.00	\$0.00	\$2,829.54
9000152423	Weinzimmer, Leland	\$1,054.81	\$0.00	\$0.00	\$1,054.81
9000152899	Weissenstein, Steven E	\$2,549.05	\$0.00	\$0.00	\$2,549.05
9000152972	Weldon, James H	\$287.35	\$0.00	\$0.00	\$287.35
9000152900	Werker, Susan A	\$1,091.97	\$0.00	\$0.00	\$1,091.97
9000152424	Wernert, Samuel H	\$1,206.90	\$0.00	\$0.00	\$1,206.90
9000152460	West, Carol S	\$1,333.99	\$0.00	\$0.00	\$1,333.99
9000152901	Whalen, Brian E	\$2,289.05	\$0.00	\$250.00	\$2,539.05
9000152902	Wheeler, Rebecca S	\$1,289.41	\$0.00	\$0.00	\$1,289.41
9000152903	Whipple, Matthew R	\$3,640.16	\$0.00	\$300.00	\$3,940.16
9000152461	White, Andrew C	\$1,085.34	\$0.00	\$0.00	\$1,085.34
9000152904	White, James N	\$1,864.51	\$0.00	\$0.00	\$1,864.51
9000152425	Wick, Kristin M	\$1,693.98	\$0.00	\$0.00	\$1,693.98
9000152905	Widner, Benjamin D	\$4,766.28	\$0.00	\$0.00	\$4,766.28
9000152426	Wilhelm, Gregory R	\$831.26	\$0.00	\$0.00	\$831.26
9000152906	William, Ivan A	\$1,781.52	\$0.00	\$0.00	\$1,781.52
9000152907	Williams, Bill R	\$982.16	\$0.00	\$753.53	\$1,735.69
9000152427	Williams, Indra M	\$1,258.46	\$0.00	\$0.00	\$1,258.46
9000152908	Williams, Megan E	\$3,796.66	\$0.00	\$50.00	\$3,846.66
9000152428	Williams, Scott L	\$5,575.11	\$0.00	\$0.00	\$5,575.11
108047	Williams, Taylor J	\$262.63	\$0.00	\$0.00	\$262.63
9000152909	Williamson, Rosanne Marie	\$6,567.84	\$0.00	\$0.00	\$6,567.84
9000152910	Wilson, Stephanie D	\$2,355.98	\$0.00	\$0.00	\$2,355.98
9000152911	Wiltjer, Mary H	\$3,830.45	\$0.00	\$0.00	\$3,830.45
9000152429	Winkle, Gary D	\$1,242.33	\$0.00	\$0.00	\$1,242.33
9000152912	Winship, Richard C	\$3,639.34	\$0.00	\$0.00	\$3,639.34
9000152913	Winston, Barrett M	\$443.00	\$0.00	\$0.00	\$443.00

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000152914	Winston, Carol M	\$300.36	\$0.00	\$0.00	\$300.36
9000152915	Wise, Taylor	\$437.00	\$0.00	\$0.00	\$437.00
9000152916	Witt, Bruni	\$1,071.10	\$0.00	\$0.00	\$1,071.10
9000152917	Wittenstrom, Rebecka A	\$2,690.17	\$0.00	\$0.00	\$2,690.17
9000152430	Wolf, Daniel	\$1,014.90	\$0.00	\$0.00	\$1,014.90
9000152918	Wolfe, Stacey M	\$5,043.30	\$0.00	\$0.00	\$5,043.30
9000152431	Woods, Christine C E	\$3,555.04	\$0.00	\$250.00	\$3,805.04
9000152432	Woods, Deborah L	\$1,742.75	\$0.00	\$550.00	\$2,292.75
9000152433	Wool, Aimee L	\$2,093.16	\$0.00	\$0.00	\$2,093.16
9000152919	Wright, Casey P	\$5,522.95	\$0.00	\$0.00	\$5,522.95
9000152920	Wu, Hong	\$3,260.79	\$0.00	\$0.00	\$3,260.79
9000152921	Wysocki, Robert P	\$2,884.41	\$0.00	\$0.00	\$2,884.41
9000152922	Xavier, Sheila	\$1,192.76	\$0.00	\$0.00	\$1,192.76
9000152462	Yacullo, Michael C	\$3,327.73	\$0.00	\$75.00	\$3,402.73
9000152434	Yang, Jean M	\$1,643.61	\$0.00	\$0.00	\$1,643.61
9000152435	Yocus, Lawrence J	\$983.29	\$0.00	\$0.00	\$983.29
9000152923	Yocus, Zorana	\$1,405.16	\$0.00	\$0.00	\$1,405.16
9000152436	Yoon, Frederick	\$1,035.23	\$0.00	\$0.00	\$1,035.23
9000152924	Yoon, Sukjin	\$3,293.48	\$0.00	\$0.00	\$3,293.48
9000152075	Youabb, Nina Y	\$2,570.10	\$0.00	\$0.00	\$2,570.10
9000152925	Youngberg, Teresa	\$4,171.21	\$0.00	\$0.00	\$4,171.21
9000152926	Zachariou, Konstantinos	\$3,223.08	\$0.00	\$0.00	\$3,223.08
9000152927	Zagorscak, Jana S	\$1,118.45	\$0.00	\$0.00	\$1,118.45
9000152928	Zagorski, Christina M	\$3,135.15	\$0.00	\$0.00	\$3,135.15
9000152076	Zalatoris, Jennifer R	\$1,713.99	\$0.00	\$600.00	\$2,313.99
9000152929	Zamora, Jorge	\$3,398.42	\$0.00	\$0.00	\$3,398.42
9000152930	Zapler, Daniel	\$3,594.23	\$0.00	\$0.00	\$3,594.23
9000152931	Zuckerman, Gail L	\$1,710.15	\$0.00	\$0.00	\$1,710.15
9000152437	Zuckerman, Jared J	\$3,146.72	\$0.00	\$0.00	\$3,146.72
9000152932	Zummo, Justin J	\$2,792.35	\$0.00	\$0.00	\$2,792.35
9000152933	Zurita, Arnoldo	\$2,388.14	\$0.00	\$0.00	\$2,388.14
9000152934	Zylke, Peyton N	\$394.18	\$0.00	\$0.00	\$394.18
Grand Total:		\$2,215,837.05	\$0.00	\$84,186.08	\$2,300,023.13

AP Check Register

AP Run: AP-P-01/31/2022 — Post Date: 2022-01-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/31/2022	108062	Check	GESPA	88.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
6D300.01312022.D	6D300 - Dues - GESPA for PYRL-P-01/31/2022	01/31/2022	88.00	
				10 L 100 4820 0000 00 000000
				88.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2022	201703379	Wire Transfer	AIG Retirement / VALIC	5,383.33
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
3T000.01312022.D	3T000 - AIG/Valic 403b for PYRL-P-01/31/2022	01/31/2022	5,383.33	
				10 L 100 4730 2160 00 000000
				5,383.33
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2022	201703380	Wire Transfer	AIG Retirement/VALIC 457(b)	1,100.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
3S000.01312022.D	3S000 - AIG/VALIC 457(b) for PYRL-P-01/31/2022	01/31/2022	1,100.00	
				10 L 100 4730 2160 00 000000
				1,100.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2022	201703381	Wire Transfer	Ameriprise Financial	1,341.66
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
3T010.01312022.D	3T010 - Ameriprise 403b for PYRL-P-01/31/2022	01/31/2022	1,341.66	
				10 L 100 4730 2160 00 000000
				1,341.66
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2022	201703382	Wire Transfer	AXA Equitable Insurance Company	33,662.02
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
3T020.01312022.D	3T020 - AXA Equit 403b for PYRL-P-01/31/2022	01/31/2022	33,662.02	
				10 L 100 4730 2160 00 000000
				32,487.02
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-01/31/2022 — Post Date: 2022-01-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/31/2022	201703382	Wire Transfer	AXA Equitable Insurance Company	33,662.02
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4730 2160 00 000000
				1,175.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2022	201703383	Wire Transfer	AXA Equitable Insurance Company 457(b)	8,457.73
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4730 2160 00 000000
				8,457.73
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2022	201703384	Wire Transfer	AXA Equitable Insurance Company ROTH	2,275.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4730 2160 00 000000
				2,125.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				150.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2022	201703385	Wire Transfer	Cetera/Pen/Foresters 403b	2,575.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4730 2160 00 000000
				2,575.00
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-01/31/2022 — Post Date: 2022-01-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/31/2022	201703386	Wire Transfer	Expert Pay	1,815.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8W000.01312022.D	8W000 - Wage Deduction for PYRL-P-01/31/2022	01/31/2022	1,815.17	
				10 L 100 4820 0000 00 000000
				860.52
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4820 0000 00 000000
				954.65
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2022	201703387	Wire Transfer	Fidelity Investments	40,383.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T030.01312022.D	3T030 - Fidelity 403b for PYRL-P-01/31/2022	01/31/2022	40,383.15	
				10 L 100 4730 2160 00 000000
				39,822.15
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				561.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2022	201703388	Wire Transfer	Fidelity Investments 457(b)	4,955.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3S030.01312022.D	3S030 - Fidelity 457(b) for PYRL-P-01/31/2022	01/31/2022	4,955.00	
				10 L 100 4730 2160 00 000000
				4,955.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2022	201703389	Wire Transfer	Fidelity Investments ROTH	11,512.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R030.01312022.D	3R030 - Fidelity 403b Roth for PYRL-P-01/31/2022	01/31/2022	11,512.33	
				10 L 100 4730 2160 00 000000
				11,512.33
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-01/31/2022 — Post Date: 2022-01-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/31/2022	201703390	Wire Transfer	Great American Life Insurance Co	1,574.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T050.01312022.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-01/31/2022	01/31/2022	1,574.00	
				10 L 100 4730 2160 00 000000
				1,524.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				50.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2022	201703391	Wire Transfer	Horace Mann Insurance Company	850.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T060.01312022.D	3T060 - Horace Mann 403b for PYRL-P-01/31/2022	01/31/2022	850.00	
				10 L 100 4730 2160 00 000000
				850.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2022	201703392	Wire Transfer	Illinois Dept Of Revenue	142,628.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8W020.01312022.D	8W020 - Wage Deduction ILDOR Levy for PYRL-P-01/31/2022	01/31/2022	343.03	
				20 L 100 4810 0000 00 000000
				343.03
				<i>Administraton / Accrual/Summary Accounts</i>
9SIT0.01312022.D	9SIT0 - Illinois Stat Tax for PYRL-P-01/31/2022	01/31/2022	141,384.00	
				10 L 100 4810 0000 00 000000
				132,555.66
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4810 0000 00 000000
				682.06
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
01/31/2022	201703392	Wire Transfer	Illinois Dept Of Revenue	142,628.16
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4810 0000 00 000000
				8,105.67
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4810 0000 00 000000
				40.61
				<i>Administraton / Accrual/Summary Accounts</i>
9SITA.01312022.D	9SITA - Additional IL State Tax Amt for PYRL-P-01/31/2022		01/31/2022	901.13
				10 L 100 4810 0000 00 000000
				901.13
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2022	201703393	Wire Transfer	Illinois Municipal Retirement Fund	96,386.19
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
21500.01312022.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-01/31/2022		01/31/2022	10,897.99
				10 L 100 4710 2120 00 000000
				6,910.92
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4710 2120 00 000000
				2.87
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2120 00 000000
				3,984.20
				<i>Administraton / Accrual/Summary Accounts</i>
21E00.01312022.D	21E00 - IMRF for PYRL-P-01/31/2022		01/31/2022	31,925.01
				50 L 100 4710 2120 00 000000
				31,925.01
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
01/31/2022	201703393	Wire Transfer	Illinois Municipal Retirement Fund			96,386.19
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2IR00.01312022.B	2IR00 - IMRF for PYRL-P-01/31/2022		01/31/2022	53,563.19		
					50 L 100 4710 2120 00 000000	53,563.19
					<i>Administraton / Accrual/Summary Accounts</i>	
01/31/2022	201703394	Wire Transfer	ING Retirement Plans / Northern Life			695.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T070.01312022.D	3T070 - VOYA/ING 403b for PYRL-P-01/31/2022		01/31/2022	695.00		
					10 L 100 4730 2160 00 000000	695.00
					<i>Administraton / Accrual/Summary Accounts</i>	
01/31/2022	201703395	Wire Transfer	ING Windsor ILIAC			35.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T075.01312022.D	3T075 - ING/Windsor 403b for PYRL-P-01/31/2022		01/31/2022	35.00		
					20 L 100 4730 2160 00 000000	35.00
					<i>Administraton / Accrual/Summary Accounts</i>	
01/31/2022	201703396	Wire Transfer	Internal Revenue Service Center			567,494.14
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9FICA.01312022.B	9FICA - Social Security Tax for PYRL-P-01/31/2022		01/31/2022	48,191.91		
					51 L 100 4800 2130 00 000000	48,191.91
					<i>Administraton / Accrual/Summary Accounts</i>	
9FICA.01312022.D	9FICA - Social Security Tax for PYRL-P-01/31/2022		01/31/2022	48,191.91		
					51 L 100 4800 2130 00 000000	48,191.91
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/31/2022	201703396	Wire Transfer	Internal Revenue Service Center	567,494.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FIT%.01312022.D	9FIT% - Add Fed Tax % for PYRL-P-01/31/2022	01/31/2022	241.96	10 L 100 4800 0000 00 000000	241.96
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.01312022.D	9FIT0 - Federal Tax for PYRL-P-01/31/2022	01/31/2022	356,950.11	10 L 100 4800 0000 00 000000	339,713.74
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4800 0000 00 000000	975.07
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	16,179.66
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4800 0000 00 000000	81.64
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.01312022.D	9FITA - Additional Federal Tax Amt for PYRL-P-01/31/2022	01/31/2022	15,770.25	10 L 100 4800 0000 00 000000	15,555.25
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	215.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.01312022.B	9MEDI - Medicare Tax for PYRL-P-01/31/2022	01/31/2022	49,074.00	51 L 100 4800 2140 00 000000	49,074.00
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
01/31/2022	201703396	Wire Transfer	Internal Revenue Service Center	567,494.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9MEDI.01312022.D	9MEDI - Medicare Tax for PYRL-P-01/31/2022	01/31/2022	49,074.00	51 L 100 4800 2140 00 000000
				49,074.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2022	201703397	Wire Transfer	Invesco/Oppenheimer 403b	10,367.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T110.01312022.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-01/31/2022	01/31/2022	10,367.50	10 L 100 4730 2160 00 000000
				10,367.50
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2022	201703398	Wire Transfer	Invesco/Oppenheimer 403b Roth	1,530.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R110.01312022.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-01/31/2022	01/31/2022	1,530.00	10 L 100 4730 2160 00 000000
				1,530.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2022	201703399	Wire Transfer	Lincoln Investment Planning Inc	8,259.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T080.01312022.D	3T080 - Lincoln Investment 403b for PYRL-P-01/31/2022	01/31/2022	8,259.99	10 L 100 4730 2160 00 000000
				8,049.99
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4730 2160 00 000000
				25.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
01/31/2022	201703399	Wire Transfer	Lincoln Investment Planning Inc	8,259.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				20 L 100 4730 2160 00 000000
				185.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2022	201703400	Wire Transfer	Lincoln Investment Planning Inc 457	3,995.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3S085.01312022.D	3S085 - Lincoln Investment 457(b) for PYRL-P-01/31/2022	01/31/2022	3,995.82	
				10 L 100 4730 2160 00 000000
				3,995.82
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2022	201703401	Wire Transfer	Lincoln Investment Planning Inc ROTH	1,933.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3R080.01312022.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-01/31/2022	01/31/2022	1,933.33	
				10 L 100 4730 2160 00 000000
				1,933.33
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2022	201703402	Wire Transfer	MetLife Resources	800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3T100.01312022.D	3T100 - MetLife 403b for PYRL-P-01/31/2022	01/31/2022	800.00	
				10 L 100 4730 2160 00 000000
				800.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2022	201703403	Wire Transfer	Oppenheimer Funds ER	225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3T110.01312022.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-01/31/2022	01/31/2022	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	
01/31/2022	201703404	Wire Transfer	Teachers Health Insurance	42,130.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HBAD.01312022.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-01/31/2022	01/31/2022	107.76	10 L 100 4710 2118 00 000000	107.76
				<i>Administraton / Accrual/Summary Accounts</i>	
1HE00.01312022.D	1HE00 - Teachers' Health Insurance for PYRL-P-01/31/2022	01/31/2022	24,043.66	10 L 100 4710 2118 00 000000	24,000.53
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2118 00 000000	14.21
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	28.92
				<i>Administraton / Accrual/Summary Accounts</i>	
1HR00.01312022.B	1HR00 - Teachers Health Insurance for PYRL-P-01/31/2022	01/31/2022	17,899.02	10 L 100 4710 2118 00 000000	17,866.91
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2118 00 000000	10.58
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	21.53
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/31/2022	201703404	Wire Transfer	Teachers Health Insurance	42,130.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HRAD.01312022.B	1HRAD - Teachers Health Insurance3 for PYRL-P-01/31/2022	01/31/2022	80.22	10 L 100 4710 2118 00 000000	80.22
				<i>Administraton / Accrual/Summary Accounts</i>	
01/31/2022	201703405	Wire Transfer	Teachers Retirement System	259,399.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TBAD.01312022.B	1TBAD - Teachers' Retirement4 for PYRL-P-01/31/2022	01/31/2022	1,077.56	10 L 100 4710 2115 00 000000	1,077.56
				<i>Administraton / Accrual/Summary Accounts</i>	
1TE00.01312022.D	1TE00 - Teachers' Retirement for PYRL-P-01/31/2022	01/31/2022	240,436.52	10 L 100 4710 2115 00 000000	240,005.27
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	142.12
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	289.13
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.01312022.B	1TG00 - TRS Grant Contribution for PYRL-P-01/31/2022	01/31/2022	2,321.08	10 L 100 4710 2115 00 000000	2,321.08
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.01312022.B	1TR00 - Teachers' Retirement for PYRL-P-01/31/2022	01/31/2022	15,494.91	10 L 100 4710 2115 00 000000	15,467.11
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
01/31/2022	201703405	Wire Transfer	Teachers Retirement System	259,399.52
<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 2115 00 000000
				9.16
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2115 00 000000
				18.64
				<i>Administraton / Accrual/Summary Accounts</i>
1TRAD.01312022.B	1TRAD - Teachers' Retirement3 for PYRL-P-01/31/2022	01/31/2022	69.45	
				10 L 100 4710 2115 00 000000
				69.45
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2022	201703406	Wire Transfer	Wisconsin Dept of Revenue	536.98
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
9WIT0.01312022.D	9WIT0 - Wisconsin State Tax for PYRL-P-01/31/2022	01/31/2022	536.98	
				10 L 100 4810 0000 00 000000
				431.70
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4810 0000 00 000000
				105.28
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2022	9000152973	ACH	Aetna	119,335.95
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
01.01.22 BP 1001-D	January 2022 Aetna Dental PPO Fees	01/31/2022	2,211.17	
				10 L 100 4720 0000 00 000000
				0.00
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 2234 00 000000
				1,196.42
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/31/2022	9000152973	ACH	Aetna	119,335.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4720 8234 00 000000	182.62
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2234 00 000000	27.19
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2234 00 000000	804.94
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2234 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2234 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
01.01.22 BP 1001-M	January 2022 Aetna Medical Fees	01/31/2022	105,112.35	10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2224 00 000000	22,711.13
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2228 00 000000	16,284.68
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2229 00 000000	40,569.81
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/31/2022	9000152973	ACH	Aetna	119,335.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4720 8224 00 000000	266.58
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8228 00 000000	2,532.51
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8229 00 000000	6,531.21
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8299 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2224 00 000000	114.08
				<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	251.27
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2224 00 000000	5,441.14
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2228 00 000000	323.11
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/31/2022	9000152973	ACH	Aetna	119,335.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4720 2229 00 000000	9,986.29
				<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	100.54
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2224 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2228 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2229 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
01.01.22 BP 1002-D	January 2022 Aetna Dental DMO Premiums	01/31/2022	4,442.48	10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2236 00 000000	4,420.42
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/31/2022	9000152973	ACH	Aetna	119,335.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				15 L 100 4720 2236 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2236 00 000000	22.06
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2236 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2236 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
01.01.22 BP 1002-V	January 2022 Aetna Vision Premiums	01/31/2022	7,569.95		
				10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2240 00 000000	7,479.28
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2240 00 000000	-0.12
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2240 00 000000	80.59
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2240 00 000000	10.20
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/31/2022	9000152974	ACH	Aetna Behavioral Health LLC			1,299.03
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
E0258526	Employee Assistance Program - Capitation for January 2022		01/01/2022	1,299.03		
					10 E 100 2640 2406 10 002645	1,299.03
					<i>Administraton / Employee Benefits</i>	
01/31/2022	9000152975	ACH	BenefitWallet HSA Operations			18,204.96
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0HSA0.01312022.D	0HSA0 - Health Savings Account for PYRL-P-01/31/2022		01/31/2022	18,204.96		
					10 L 100 4720 2250 00 000000	18,104.96
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4720 2250 00 000000	100.00
					<i>Administraton / Accrual/Summary Accounts</i>	
01/31/2022	9000152976	ACH	Duffy, Peter			1,663.31
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W018.01312022.D	8W018 - Wage Deduction18 for PYRL-P-01/31/2022		01/31/2022	1,663.31		
					10 L 100 4820 0000 00 000000	1,663.31
					<i>Administraton / Accrual/Summary Accounts</i>	
01/31/2022	9000152977	ACH	Employee Benefits Corporation			21,289.60
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3502370	FSA Fees		01/15/2022	738.50		
					10 L 100 4720 2260 00 000000	738.50
					<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-01/31/2022 — Post Date: 2022-01-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
01/31/2022	9000152977	ACH	Employee Benefits Corporation	21,289.60		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3511466	Payroll Date: 2/15/2022		01/25/2022	20,551.10		
					10 L 100 4720 2260 00 000000	12,234.17
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4720 2265 00 000000	8,316.93
					<i>Administraton / Accrual/Summary Accounts</i>	
01/31/2022	9000152978	ACH	GESSA (Glenbrook Support Staff Assoc)	1,334.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6D200.01312022.D	6D200 - Dues - GESSA for PYRL-P-01/31/2022		01/31/2022	1,334.00		
					10 L 100 4820 0000 00 000000	1,293.75
					<i>Administraton / Accrual/Summary Accounts</i>	
					15 L 100 4820 0000 00 000000	5.75
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4820 0000 00 000000	23.00
					<i>Administraton / Accrual/Summary Accounts</i>	
					40 L 100 4820 0000 00 000000	11.50
					<i>Administraton / Accrual/Summary Accounts</i>	
01/31/2022	9000152979	ACH	Glenbrook Education Association	16,450.56		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6D100.01312022.D	6D100 - Dues - GEA for PYRL-P-01/31/2022		01/31/2022	16,450.56		
					10 L 100 4820 0000 00 000000	16,450.56
					<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-01/31/2022 — Post Date: 2022-01-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/31/2022	9000152980	ACH	MetLife - Premium Remittance	40,698.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
December 2021	Life Insurance Premiums - December 2021	12/01/2021	20,275.76		
				10 L 100 4720 2200 00 000000	15,049.62
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2200 00 000000	78.77
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2200 00 000000	5,132.41
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2200 00 000000	14.96
				<i>Administraton / Accrual/Summary Accounts</i>	
January 2022	Life Insurance Premiums - January 2022	01/01/2022	20,422.32		
				10 L 100 4720 2200 00 000000	20,422.32
				<i>Administraton / Accrual/Summary Accounts</i>	
01/31/2022	9000152981	ACH	Newberry, Jennifer	1,553.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W021.01312022.D	8W021 - Wage Deduction21 for PYRL-P-01/31/2022	01/31/2022	1,553.00		
				10 L 100 4820 0000 00 000000	1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-01/31/2022 — Post Date: 2022-01-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
				Total: \$1,474,218.17

AP-P-01/31/2022 Summary

Type	Count	Amount
Regular	1	88.00
ACH Checks:	9	221,828.49
Wire Transfers:	28	1,252,301.68
Total:	38	\$1,474,218.17

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	1,137,285.44
15 - Glenbrook Aquatics	2,338.01
20 - Operations & Maintenance Fund	54,315.25
40 - Transportation Fund	259.45
50 - Municipal Retirement Fund	85,488.20
51 - Social Security Fund	194,531.82
95 - Glenbrook Aquatics	0.00
	<hr/>
	\$1,474,218.17