



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: April 11, 2022

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,762,129.18.

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): 3/31/2022		
Fund	Fund Description	Amount
10	Educational	\$3,406,396.06
15	Glenbrook Aquatics	\$15,527.11
20	Operations and Maintenance	\$186,593.80
30	Debt Service	\$0.00
40	Transportation	\$1,074.19
50	Municipal Retirement/Social Security	\$152,538.02
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
96	Community Programs	\$0.00
Total		\$3,762,129.18

**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 11th day of April, 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-03/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000155904	Abraham, Namitha	\$1,443.47	\$0.00	\$0.00	\$1,443.47
9000155905	Abraham, Nina	\$1,196.94	\$0.00	\$0.00	\$1,196.94
9000156763	Acasili, Charles D	\$402.80	\$0.00	\$0.00	\$402.80
9000156297	Adam, Poull	\$1,587.49	\$0.00	\$0.00	\$1,587.49
9000156298	Adam, Razzouk	\$1,601.13	\$0.00	\$0.00	\$1,601.13
9000156767	Adamis-Gorski, Politimi A	\$817.65	\$0.00	\$0.00	\$817.65
9000156299	Adamji, David	\$4,582.46	\$0.00	\$0.00	\$4,582.46
9000156300	Ader, Jeffrey John	\$396.35	\$0.00	\$0.00	\$396.35
9000156301	Agins, Joan A	\$1,669.54	\$0.00	\$0.00	\$1,669.54
9000156302	Ahlgrim, Meghan E	\$1,947.56	\$0.00	\$500.00	\$2,447.56
9000156303	Ainscough, Erik D	\$1,482.64	\$0.00	\$0.00	\$1,482.64
9000155906	Akay, Dilara	\$1,994.15	\$0.00	\$0.00	\$1,994.15
9000156304	Albandia, Christopher	\$2,599.04	\$0.00	\$0.00	\$2,599.04
9000156305	Albarran-Celis, Elba	\$106.55	\$0.00	\$0.00	\$106.55
9000156306	Albeker, Laura M	\$1,529.94	\$0.00	\$0.00	\$1,529.94
9000155907	Alex, Samuel Lawrence	\$923.04	\$0.00	\$0.00	\$923.04
9000155862	Alfirevic, Sarah Jane	\$921.02	\$0.00	\$0.00	\$921.02
9000155908	Allen, Jessica	\$2,405.16	\$0.00	\$0.00	\$2,405.16
9000155909	Allen, Patrick J	\$1,622.18	\$0.00	\$100.00	\$1,722.18
9000156308	Alpert, Amelia G	\$851.95	\$0.00	\$785.00	\$1,636.95
9000155863	Alvarez, Sofia I	\$1,522.52	\$0.00	\$300.00	\$1,822.52
9000156309	Anderson Jr, Walter L	\$1,620.04	\$0.00	\$0.00	\$1,620.04
9000156310	Anderson, Lars D	\$1,529.56	\$0.00	\$0.00	\$1,529.56
9000156311	Andrews, Chiara	\$2,762.70	\$0.00	\$0.00	\$2,762.70
9000156312	Antolovic, Halina M	\$1,357.88	\$0.00	\$0.00	\$1,357.88
108256	Apostolopoulos, Christian	\$175.53	\$0.00	\$0.00	\$175.53
9000156313	Ascencio, Blanca E	\$2,509.93	\$0.00	\$0.00	\$2,509.93
9000155910	Aschkenase, Michele B	\$1,690.65	\$0.00	\$0.00	\$1,690.65
9000156314	Atlas, Rachel F	\$2,305.05	\$0.00	\$0.00	\$2,305.05
9000155911	Atwood, Corey N	\$1,543.15	\$0.00	\$0.00	\$1,543.15
9000156315	Azpell, Elizabeth C.	\$963.25	\$0.00	\$0.00	\$963.25
9000156316	Bachmann, James M	\$3,078.09	\$0.00	\$750.00	\$3,828.09
9000155912	Baig, Humaira M	\$1,810.60	\$0.00	\$0.00	\$1,810.60
9000155864	Baig, Tariq	\$3,353.75	\$0.00	\$0.00	\$3,353.75
9000156317	Bailey, Stephanie E	\$3,261.35	\$0.00	\$0.00	\$3,261.35

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000156318	Bajjalieh, David Lee	\$1,072.95	\$0.00	\$0.00	\$1,072.95
9000156319	Baker, Lauren M	\$2,612.56	\$0.00	\$0.00	\$2,612.56
9000156320	Balabanos, Vickie	\$780.91	\$0.00	\$0.00	\$780.91
9000156321	Balabanos-Bank, Margaret	\$1,299.33	\$0.00	\$0.00	\$1,299.33
9000155913	Balaskas, Dimitra	\$2,081.68	\$0.00	\$0.00	\$2,081.68
9000156322	Ball-Ryan, Andrea R	\$3,068.41	\$0.00	\$0.00	\$3,068.41
9000156323	Banzragch, Narangerel	\$1,150.25	\$0.00	\$0.00	\$1,150.25
9000156307	Barajas, Stephanie C	\$2,377.55	\$0.00	\$0.00	\$2,377.55
9000156324	Barrera, Daniel	\$1,717.13	\$0.00	\$0.00	\$1,717.13
9000155914	Basford, Stefanie M	\$3,169.15	\$0.00	\$0.00	\$3,169.15
9000156325	Basilios, Christina	\$1,192.72	\$0.00	\$0.00	\$1,192.72
9000156768	Bassrawi, Margaret	\$1,052.70	\$0.00	\$0.00	\$1,052.70
9000155915	Bauer, Christina	\$4,384.69	\$0.00	\$0.00	\$4,384.69
9000156326	Bauman, Mark	\$2,608.07	\$0.00	\$1,300.00	\$3,908.07
9000155916	Baxmeyer, Alexandra	\$2,824.47	\$0.00	\$0.00	\$2,824.47
9000156327	Baxter, Michael Culver	\$1,370.22	\$0.00	\$0.00	\$1,370.22
9000156328	Bean, Ronald E	\$1,469.33	\$0.00	\$3,062.50	\$4,531.83
108243	Becker, Scott L	\$788.35	\$0.00	\$0.00	\$788.35
9000155917	Bellman, James A	\$1,417.67	\$0.00	\$0.00	\$1,417.67
9000156329	Benca, Julie	\$2,492.02	\$0.00	\$500.00	\$2,992.02
9000156330	Benitez, Javier	\$1,060.33	\$0.00	\$810.00	\$1,870.33
9000155918	Bennett, Juliet D	\$629.74	\$0.00	\$600.00	\$1,229.74
9000155865	Benson, Anne M	\$960.90	\$0.00	\$0.00	\$960.90
9000155919	Benson, Bradley	\$3,877.23	\$0.00	\$0.00	\$3,877.23
9000156331	Bentley, Jennifer Lynn	\$2,930.70	\$0.00	\$0.00	\$2,930.70
9000155920	Benyamin, Kuliana	\$1,462.92	\$0.00	\$0.00	\$1,462.92
9000156769	Berg, Cynthia L	\$790.88	\$0.00	\$0.00	\$790.88
9000155921	Berg, Jason D	\$3,850.30	\$0.00	\$0.00	\$3,850.30
9000155922	Berg, Robert J	\$5,900.91	\$0.00	\$0.00	\$5,900.91
9000156260	Berk, Lauren	\$1,323.76	\$0.00	\$0.00	\$1,323.76
9000156332	Berkley, Steven A	\$2,783.32	\$0.00	\$0.00	\$2,783.32
9000156333	Berkson, David A	\$2,881.61	\$0.00	\$0.00	\$2,881.61
9000156334	Berlin, Deborah A	\$2,583.10	\$0.00	\$0.00	\$2,583.10
108224	Berman, Drake	\$612.31	\$0.00	\$0.00	\$612.31
9000155923	Berman, Lindsey I	\$2,742.59	\$0.00	\$0.00	\$2,742.59

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000155924	Bernstein, Sandra L	\$1,234.12	\$0.00	\$0.00	\$1,234.12
9000156335	Bertke, Matthew I	\$2,830.26	\$0.00	\$0.00	\$2,830.26
9000156336	Biscotakis, Georgia	\$822.10	\$0.00	\$0.00	\$822.10
9000156337	Bish, Scott M	\$2,431.92	\$0.00	\$0.00	\$2,431.92
9000156338	Blix, John T	\$1,807.98	\$0.00	\$0.00	\$1,807.98
9000155925	Block, Leanne Kuhlman	\$3,904.95	\$0.00	\$0.00	\$3,904.95
9000156764	Blohm, Barbara	\$953.34	\$0.00	\$0.00	\$953.34
9000156765	Blohm, Lori A	\$1,121.73	\$0.00	\$0.00	\$1,121.73
9000156339	Boarini, Matthew G	\$1,665.20	\$0.00	\$0.00	\$1,665.20
9000156340	Bock, Megan	\$36.97	\$0.00	\$0.00	\$36.97
9000156341	Boehmer, Dana K	\$4,409.70	\$0.00	\$0.00	\$4,409.70
9000156342	Bolf, Kara	\$3,915.71	\$0.00	\$0.00	\$3,915.71
9000156343	Bolf, Steven	\$4,181.45	\$0.00	\$0.00	\$4,181.45
9000155926	Bonner, Lauren	\$5,025.07	\$0.00	\$0.00	\$5,025.07
9000155927	Borisova, Svetlana V	\$2,043.88	\$0.00	\$0.00	\$2,043.88
9000156344	Boron, Brian Z	\$1,646.44	\$0.00	\$0.00	\$1,646.44
9000156770	Bouras, Maria	\$360.93	\$0.00	\$0.00	\$360.93
9000156345	Bowen, Esther E	\$3,945.21	\$0.00	\$150.00	\$4,095.21
9000155928	Boyle, David	\$4,762.68	\$0.00	\$0.00	\$4,762.68
9000156346	Boyle, Michael	\$2,023.14	\$0.00	\$0.00	\$2,023.14
9000155929	Bozacki-Rae, Joyce	\$3,883.31	\$0.00	\$500.00	\$4,383.31
108225	Brandt, Ernest J	\$135.32	\$0.00	\$0.00	\$135.32
9000155930	Brandt, Sean M	\$3,659.34	\$0.00	\$0.00	\$3,659.34
9000156347	Braude, Damien Benjamin	\$4,029.68	\$0.00	\$0.00	\$4,029.68
9000155931	Brescia, Meghan A	\$1,888.75	\$0.00	\$0.00	\$1,888.75
9000155866	Bretag, Ryan Scot	\$5,377.44	\$0.00	\$0.00	\$5,377.44
9000155876	Brianas, Lea Zoe	\$2,512.60	\$0.00	\$0.00	\$2,512.60
9000155932	Briggs, Daniel N	\$3,251.68	\$0.00	\$0.00	\$3,251.68
9000155933	Broeker, Timothy	\$4,202.41	\$0.00	\$0.00	\$4,202.41
9000155934	Brosnan, Kathleen C	\$3,877.44	\$0.00	\$0.00	\$3,877.44
9000155935	Brosnan, Renee	\$2,845.38	\$0.00	\$1,250.00	\$4,095.38
9000155936	Brown, Aaron L	\$2,523.87	\$0.00	\$0.00	\$2,523.87
9000156285	Brown, Kelly A	\$2,311.02	\$0.00	\$0.00	\$2,311.02
9000156348	Brown-Harris, Melissa A	\$1,336.51	\$0.00	\$0.00	\$1,336.51
9000155937	Bruno, Joseph M	\$2,422.80	\$0.00	\$0.00	\$2,422.80

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000155938	Brydon, Robert R	\$2,493.89	\$0.00	\$0.00	\$2,493.89
9000155939	Bucklin, Bridget A	\$2,757.55	\$0.00	\$0.00	\$2,757.55
9000156349	Budny, Kaitlin F	\$2,093.37	\$0.00	\$0.00	\$2,093.37
9000156771	Buresh, Carol A	\$848.98	\$0.00	\$0.00	\$848.98
108226	Burnson, Henry O	\$90.80	\$0.00	\$0.00	\$90.80
9000156350	Bushek, Elizabeth	\$4,012.76	\$0.00	\$0.00	\$4,012.76
9000156772	Butler, Mary Kathleen	\$721.21	\$0.00	\$0.00	\$721.21
9000155940	Byrne, Cora E	\$1,263.49	\$0.00	\$0.00	\$1,263.49
9000155941	Calabrese, Randy L	\$2,443.64	\$0.00	\$0.00	\$2,443.64
9000156351	Camacho, Lindsey S	\$3,117.39	\$0.00	\$200.00	\$3,317.39
9000156286	Campbell, Jacqueline Keika	\$475.94	\$0.00	\$0.00	\$475.94
9000155942	Campbell, Michael A	\$3,619.83	\$0.00	\$0.00	\$3,619.83
9000156261	Canales, Elizabeth V.C.	\$1,115.68	\$0.00	\$0.00	\$1,115.68
9000156352	Canary, Margaret B	\$24.46	\$0.00	\$0.00	\$24.46
9000155943	Capalbo, Nicholas M	\$3,129.25	\$0.00	\$0.00	\$3,129.25
9000156287	Capota, Diana	\$922.68	\$0.00	\$0.00	\$922.68
9000156353	Carmen, Nicole E P	\$2,931.86	\$0.00	\$0.00	\$2,931.86
9000156354	Carpenter, Dan J	\$3,353.81	\$0.00	\$0.00	\$3,353.81
9000155944	Carranza, Lauren A	\$2,870.57	\$0.00	\$0.00	\$2,870.57
9000156355	Carroll, Lauren E	\$2,469.45	\$0.00	\$0.00	\$2,469.45
9000156356	Carsello, Rosemarie	\$1,312.83	\$0.00	\$1,500.00	\$2,812.83
9000155945	Cartagena, Hector A	\$1,387.17	\$0.00	\$0.00	\$1,387.17
9000156357	Cascio, Rachel M	\$1,000.29	\$0.00	\$0.00	\$1,000.29
9000156358	Castaneda, Valerie J	\$1,182.15	\$0.00	\$0.00	\$1,182.15
9000156359	Castillo, Patrick T	\$2,695.18	\$0.00	\$0.00	\$2,695.18
9000155946	Catalano, John	\$4,007.56	\$0.00	\$500.00	\$4,507.56
9000156360	Catsaros, Anthony C	\$2,874.32	\$0.00	\$0.00	\$2,874.32
9000155947	Catsaros, Helen C	\$1,608.09	\$0.00	\$0.00	\$1,608.09
108244	Cauble, Tyler	\$1,239.18	\$0.00	\$0.00	\$1,239.18
9000156361	Challberg, Melanie	\$443.00	\$0.00	\$0.00	\$443.00
9000156362	Chambers, Heather M	\$3,473.43	\$0.00	\$0.00	\$3,473.43
9000156363	Chandiles, Maria A	\$1,633.84	\$0.00	\$0.00	\$1,633.84
9000155948	Charlesworth, Julia P	\$971.33	\$0.00	\$0.00	\$971.33
9000156364	Chernyavsky, Michael	\$1,535.80	\$0.00	\$0.00	\$1,535.80
9000156773	Cheslock, Lisa	\$1,631.56	\$0.00	\$0.00	\$1,631.56

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000155867	Cheung, Wan Lai	\$3,609.44	\$0.00	\$0.00	\$3,609.44
9000156365	Chiado, Annie J	\$3,101.60	\$0.00	\$0.00	\$3,101.60
9000155949	Chilver, Kelly Marie	\$2,314.72	\$0.00	\$0.00	\$2,314.72
9000156366	Choldin, Mary	\$4,536.88	\$0.00	\$0.00	\$4,536.88
9000155950	Chong, Susan	\$2,446.96	\$0.00	\$0.00	\$2,446.96
9000155951	Chou, Wanyin	\$1,560.06	\$0.00	\$0.00	\$1,560.06
9000155952	Cicciu, Jennifer H	\$2,466.80	\$0.00	\$0.00	\$2,466.80
9000156367	Cichowski, Timothy	\$5,772.72	\$0.00	\$0.00	\$5,772.72
9000156368	Cieplik, Thomas C	\$3,014.42	\$0.00	\$0.00	\$3,014.42
9000156369	Clendenning, Adam Joseph	\$3,010.49	\$0.00	\$0.00	\$3,010.49
9000156370	Coady, Angela D	\$793.50	\$0.00	\$0.00	\$793.50
9000156371	Cohen, Deborah Ann	\$3,842.95	\$0.00	\$100.00	\$3,942.95
9000155953	Cohen, Kelli	\$2,952.75	\$0.00	\$0.00	\$2,952.75
9000155954	Collazo, Egrain	\$1,010.33	\$0.00	\$0.00	\$1,010.33
9000155955	Collins, Elisabeth	\$1,130.53	\$0.00	\$0.00	\$1,130.53
9000155956	Collins, Nicole G	\$2,244.29	\$0.00	\$0.00	\$2,244.29
9000156372	Como, Angela M	\$1,825.04	\$0.00	\$0.00	\$1,825.04
9000155957	Cooper, Christopher J	\$5,044.39	\$0.00	\$0.00	\$5,044.39
9000156373	Cooper, Joy	\$4,120.11	\$0.00	\$0.00	\$4,120.11
9000156374	Cope, Bryan M	\$4,332.89	\$0.00	\$0.00	\$4,332.89
9000156375	Corcoles, Kelly M	\$2,343.14	\$0.00	\$0.00	\$2,343.14
9000155958	Corfield, Susan K	\$3,893.72	\$0.00	\$0.00	\$3,893.72
9000156376	Corrigan, Abraham	\$1,610.87	\$0.00	\$0.00	\$1,610.87
9000156377	Corrigan, Alyssa V	\$2,932.28	\$0.00	\$0.00	\$2,932.28
9000156378	Coskey, Kathy A	\$3,786.87	\$0.00	\$0.00	\$3,786.87
9000156379	Cottrell, Dayna E	\$2,507.16	\$0.00	\$0.00	\$2,507.16
9000156380	Cowhey, Robert E	\$2,051.06	\$0.00	\$0.00	\$2,051.06
9000155959	Cowin, Angela	\$1,595.34	\$0.00	\$0.00	\$1,595.34
9000156381	Cowlin, John L	\$2,577.01	\$0.00	\$1,400.00	\$3,977.01
9000156382	Crandus, Yitzchak Hillel	\$3,767.92	\$0.00	\$125.00	\$3,892.92
9000156383	Creighton, Kerry J	\$1,820.50	\$0.00	\$0.00	\$1,820.50
9000156384	Croak, Laura D	\$1,953.39	\$0.00	\$0.00	\$1,953.39
9000156385	Cummings, Lara E	\$5,084.16	\$0.00	\$0.00	\$5,084.16
9000156386	Curin, Kelly	\$2,139.32	\$0.00	\$0.00	\$2,139.32
9000155961	Curington, Allen	\$1,325.30	\$0.00	\$500.00	\$1,825.30

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000156387	Curry, Andrew L	\$1,378.19	\$0.00	\$0.00	\$1,378.19
9000156388	Curtin, Lisa J	\$2,812.86	\$0.00	\$0.00	\$2,812.86
9000156389	Curtin, Michael David	\$1,729.14	\$0.00	\$0.00	\$1,729.14
9000156390	Cygnar, John V	\$1,246.54	\$0.00	\$0.00	\$1,246.54
9000155962	Dahari, Dorit	\$2,584.15	\$0.00	\$0.00	\$2,584.15
9000155963	Daniels, Darlene J	\$1,538.06	\$0.00	\$0.00	\$1,538.06
9000156391	Daniels, Mark A	\$1,969.46	\$0.00	\$0.00	\$1,969.46
9000156392	Dankha, Adam W	\$1,755.19	\$0.00	\$0.00	\$1,755.19
9000155964	Davidson, Chad	\$4,242.30	\$0.00	\$0.00	\$4,242.30
9000156393	Davis, Sarah E	\$1,895.53	\$0.00	\$0.00	\$1,895.53
9000156394	Davito, Jeanne A	\$2,177.62	\$0.00	\$0.00	\$2,177.62
9000156395	Deal, Conor J	\$1,480.66	\$0.00	\$0.00	\$1,480.66
9000156396	Dec, Mark E	\$2,987.00	\$0.00	\$375.00	\$3,362.00
9000156774	DeGroot, James P	\$904.55	\$0.00	\$0.00	\$904.55
9000155965	DeKuiper, Christopher C	\$3,724.92	\$0.00	\$0.00	\$3,724.92
9000156397	Demeas, Daisy M	\$1,643.76	\$0.00	\$0.00	\$1,643.76
9000156398	Demirlika, Eva	\$985.01	\$0.00	\$0.00	\$985.01
9000156399	Dempsey, Paul W	\$1,442.41	\$0.00	\$0.00	\$1,442.41
9000155966	Denk, Garry M	\$1,275.73	\$0.00	\$0.00	\$1,275.73
9000155967	Deschamps, Kimberly D	\$1,606.67	\$0.00	\$0.00	\$1,606.67
9000156262	Dick, Silas F	\$2,757.56	\$0.00	\$0.00	\$2,757.56
9000156400	Dillon, Diane K	\$3,104.24	\$0.00	\$1,250.00	\$4,354.24
9000156401	Dillon, Eileen	\$954.62	\$0.00	\$0.00	\$954.62
9000155968	Dirr, Emma Lynn	\$2,917.65	\$0.00	\$0.00	\$2,917.65
9000155969	Doebler, Christopher M	\$1,734.84	\$0.00	\$1,000.00	\$2,734.84
9000155970	Domke, Amy	\$2,711.85	\$0.00	\$0.00	\$2,711.85
9000156402	Dorn, Kelly A	\$2,805.23	\$0.00	\$250.00	\$3,055.23
9000155971	Doumitt, Marjorie	\$1,451.21	\$0.00	\$0.00	\$1,451.21
9000156403	Dowlatshahi, Sara G	\$1,117.96	\$0.00	\$0.00	\$1,117.96
9000155972	Doyel, Meghan L	\$1,182.22	\$0.00	\$0.00	\$1,182.22
9000155973	Drevline, Timothy	\$4,634.65	\$0.00	\$0.00	\$4,634.65
9000156404	Drews, Claire	\$2,981.00	\$0.00	\$0.00	\$2,981.00
9000156405	Drone, Matthew E	\$4,018.55	\$0.00	\$0.00	\$4,018.55
9000155974	Drucker, Christine C	\$4,410.75	\$0.00	\$375.00	\$4,785.75
9000156406	Duffy, Laura	\$3,205.77	\$0.00	\$0.00	\$3,205.77

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000156407	Dugandzic, Madlena Angela	\$323.11	\$0.00	\$0.00	\$323.11
9000155975	Dul, Ryan S	\$4,219.77	\$0.00	\$125.00	\$4,344.77
9000155868	Dupke, Shane M	\$1,613.82	\$0.00	\$0.00	\$1,613.82
9000155976	Duran, Maria Paula	\$2,344.41	\$0.00	\$0.00	\$2,344.41
9000156408	Duran, Mario	\$1,856.87	\$0.00	\$0.00	\$1,856.87
9000156409	Durbin, Megan	\$683.95	\$0.00	\$0.00	\$683.95
9000155977	Dusza, Christopher J	\$1,998.08	\$0.00	\$0.00	\$1,998.08
9000156410	Eagle, Hannah L	\$1,212.86	\$0.00	\$0.00	\$1,212.86
108227	Earle, Benjamin A	\$86.31	\$0.00	\$0.00	\$86.31
9000156411	Eastman, Catherine	\$780.93	\$0.00	\$0.00	\$780.93
9000155978	Edison, William F	\$2,971.90	\$0.00	\$0.00	\$2,971.90
9000155979	Eike, William R	\$5,960.23	\$0.00	\$135.00	\$6,095.23
9000155980	Eilers, Lauren M	\$1,238.34	\$0.00	\$0.00	\$1,238.34
9000156263	Eisenberg, Karen S	\$1,474.15	\$0.00	\$0.00	\$1,474.15
9000156412	Ekstrand, Emily J	\$3,623.80	\$0.00	\$150.00	\$3,773.80
9000156413	Elgass, Laura Jane	\$1,856.11	\$0.00	\$0.00	\$1,856.11
9000155981	Ellinger-Macon, Jamie E	\$2,427.10	\$0.00	\$750.00	\$3,177.10
9000156414	Elliott, Amie	\$2,734.44	\$0.00	\$1,000.00	\$3,734.44
9000156415	Elman, Judith M	\$656.14	\$0.00	\$0.00	\$656.14
9000155982	Emmert, Lauren E	\$2,085.41	\$0.00	\$0.00	\$2,085.41
9000155983	Engels, Lisa	\$946.73	\$0.00	\$0.00	\$946.73
9000155984	English, Michael	\$5,228.22	\$0.00	\$0.00	\$5,228.22
9000156416	Ericksen, Mary Ann	\$1,670.02	\$0.00	\$3,000.00	\$4,670.02
9000155985	Erwinski, Jason T	\$3,879.75	\$0.00	\$0.00	\$3,879.75
9000155986	Esmits, Jennifer M	\$2,242.49	\$0.00	\$0.00	\$2,242.49
9000156417	Esser, Alan E	\$2,918.98	\$0.00	\$50.00	\$2,968.98
9000156418	Etherton, Carol L	\$674.03	\$0.00	\$0.00	\$674.03
9000155987	Etherton, Eric T	\$4,652.14	\$0.00	\$500.00	\$5,152.14
9000156419	Ethington, Brittany A	\$2,398.45	\$0.00	\$0.00	\$2,398.45
9000156420	Farber, Stephen M	\$2,592.25	\$0.00	\$0.00	\$2,592.25
9000156421	Farekas, Sari N	\$2,283.93	\$0.00	\$0.00	\$2,283.93
9000155988	Fastert, Matthew J	\$4,145.28	\$0.00	\$0.00	\$4,145.28
9000156422	Fastert, Meaghan T	\$2,917.56	\$0.00	\$0.00	\$2,917.56
9000156423	Feeney, Julie Ann	\$4,154.13	\$0.00	\$0.00	\$4,154.13
9000155989	Ferrer, Joel F	\$1,220.87	\$0.00	\$0.00	\$1,220.87

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000156424	Field, Brenda M. Ward	\$4,169.25	\$0.00	\$250.00	\$4,419.25
9000156425	Field, Scott	\$3,228.15	\$0.00	\$350.00	\$3,578.15
9000155990	Figaro-Brandt, Beth Ann	\$4,039.67	\$0.00	\$0.00	\$4,039.67
9000155991	Finan, John Leo	\$5,426.90	\$0.00	\$0.00	\$5,426.90
9000156426	Fiore, Mackenzie Martin	\$980.32	\$0.00	\$0.00	\$980.32
108228	Fishman, Samuel E	\$612.31	\$0.00	\$0.00	\$612.31
108229	Fiskow, Laura M	\$571.73	\$0.00	\$0.00	\$571.73
9000156427	Fitch, Danita M	\$3,870.38	\$0.00	\$0.00	\$3,870.38
9000155992	Fitzsimons, Karen A	\$4,747.02	\$0.00	\$0.00	\$4,747.02
9000156428	Flannery, Stacy	\$4,134.45	\$0.00	\$0.00	\$4,134.45
9000155993	Flannery-Day, Mary	\$2,186.23	\$0.00	\$0.00	\$2,186.23
9000156429	Flaws, Kenneth W	\$1,940.56	\$0.00	\$0.00	\$1,940.56
9000156264	Fleming, Robert M	\$3,196.30	\$0.00	\$0.00	\$3,196.30
9000156430	Flener, JoEllen	\$1,273.25	\$0.00	\$2,600.00	\$3,873.25
9000156431	Flickinger, Susan K	\$3,831.28	\$0.00	\$0.00	\$3,831.28
9000156432	Florczak, Alexander V	\$1,412.88	\$0.00	\$0.00	\$1,412.88
9000156265	Flores, Marcos N	\$1,593.27	\$0.00	\$0.00	\$1,593.27
9000155994	Fluegge, Danielle K	\$2,736.33	\$0.00	\$0.00	\$2,736.33
9000156433	Fogarty, Gerald	\$4,216.35	\$0.00	\$0.00	\$4,216.35
9000156775	Foss, Victoria I	\$126.28	\$0.00	\$0.00	\$126.28
9000155995	Foster, Bonnie J	\$2,794.50	\$0.00	\$0.00	\$2,794.50
9000156434	Foster, Rick T	\$1,583.89	\$0.00	\$0.00	\$1,583.89
9000155996	Fournier, John M	\$5,389.33	\$0.00	\$0.00	\$5,389.33
9000156435	Fraher, Carrie J	\$2,648.85	\$0.00	\$0.00	\$2,648.85
9000156266	Frankel, Susan M	\$2,841.97	\$0.00	\$850.00	\$3,691.97
9000156436	Franklin, Jacob	\$967.85	\$0.00	\$0.00	\$967.85
9000155997	Franks, Zachery	\$1,229.67	\$0.00	\$0.00	\$1,229.67
9000156437	Franson, David C, Jr	\$2,304.30	\$0.00	\$0.00	\$2,304.30
9000155998	French, Kathryn S	\$3,729.39	\$0.00	\$0.00	\$3,729.39
9000156438	Friedmann, Jennifer G	\$3,150.13	\$0.00	\$0.00	\$3,150.13
9000155999	Fry, Christopher Phillip	\$1,273.18	\$0.00	\$0.00	\$1,273.18
9000156439	Fuderer, Michele L	\$1,881.61	\$0.00	\$0.00	\$1,881.61
9000156000	Fuentes, Brenda N	\$1,191.06	\$0.00	\$0.00	\$1,191.06
9000156001	Fuentes, Efrain J	\$1,043.84	\$0.00	\$0.00	\$1,043.84
9000156440	Fuja, Stephanie R	\$2,963.34	\$0.00	\$0.00	\$2,963.34

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000156776	Furse, Catherine F	\$881.18	\$0.00	\$0.00	\$881.18
9000156002	Gabler, Susan Ruthann	\$1,459.14	\$0.00	\$269.00	\$1,728.14
9000156441	Gale, Stephen B	\$1,365.73	\$0.00	\$0.00	\$1,365.73
9000156442	Gallagher, Mark P	\$6,099.01	\$0.00	\$0.00	\$6,099.01
9000156003	Gallivan, Robert M	\$3,340.57	\$0.00	\$0.00	\$3,340.57
9000156004	Galson, Kerry K	\$4,556.80	\$0.00	\$0.00	\$4,556.80
9000155869	Gan, Alexandra	\$1,359.63	\$0.00	\$0.00	\$1,359.63
9000156005	Ganas, Nicholas	\$1,937.27	\$0.00	\$0.00	\$1,937.27
9000156443	Garbe, David W	\$292.29	\$0.00	\$2,500.00	\$2,792.29
9000156444	Garbe, Kimiko O	\$634.44	\$0.00	\$0.00	\$634.44
9000156006	Garbutt, Wesley Robert	\$1,507.19	\$0.00	\$0.00	\$1,507.19
9000156777	Garcia, Misela	\$1,027.78	\$0.00	\$0.00	\$1,027.78
9000156445	Garrison, Sean W	\$3,573.21	\$0.00	\$1,650.00	\$5,223.21
9000156446	Gartner, Phillip	\$4,807.51	\$0.00	\$0.00	\$4,807.51
9000156007	Gatchalian, Ronald D	\$5,286.70	\$0.00	\$0.00	\$5,286.70
9000155870	Geallis, Elaine M	\$860.16	\$0.00	\$320.00	\$1,180.16
9000155871	Geanconteri, Mary Lou A	\$1,256.66	\$0.00	\$100.00	\$1,356.66
9000156008	Gebhardt, Ann	\$3,452.36	\$0.00	\$0.00	\$3,452.36
9000156009	Georgacakis, Justin S	\$4,904.54	\$0.00	\$400.00	\$5,304.54
9000156447	Gerb, Michael	\$2,530.75	\$0.00	\$0.00	\$2,530.75
9000156010	Gerbich, Justin	\$3,676.11	\$0.00	\$150.00	\$3,826.11
9000156011	Gerges, Nader	\$1,469.21	\$0.00	\$0.00	\$1,469.21
9000156012	Gibbs, Paul B	\$4,345.49	\$0.00	\$0.00	\$4,345.49
9000156013	Gibson, Martin P	\$1,539.12	\$0.00	\$0.00	\$1,539.12
9000156014	Gilchrist, John A	\$1,407.60	\$0.00	\$0.00	\$1,407.60
9000156448	Gillani, Riaz	\$1,500.75	\$0.00	\$0.00	\$1,500.75
9000156168	Glasebrook, Jaclyn M	\$2,068.73	\$0.00	\$0.00	\$2,068.73
9000156449	Glass, Scott	\$4,348.62	\$0.00	\$0.00	\$4,348.62
108245	Gliniecki, Thomas M	\$461.74	\$0.00	\$0.00	\$461.74
9000156450	Glynn Jr, James C	\$3,622.43	\$0.00	\$0.00	\$3,622.43
9000156015	Goldsmith, Amy B	\$2,805.09	\$0.00	\$750.00	\$3,555.09
9000156016	Gomez, Lilian Matheson	\$2,733.15	\$0.00	\$250.00	\$2,983.15
9000156017	Gomez-Murillo, Brenda	\$1,616.92	\$0.00	\$500.00	\$2,116.92
9000156018	Gonzalez, Lori L	\$2,906.42	\$0.00	\$278.99	\$3,185.41
9000156019	Goodman, Stephen Edmond	\$4,669.29	\$0.00	\$0.00	\$4,669.29

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000156451	Goodrich, Michelle A	\$1,263.60	\$0.00	\$0.00	\$1,263.60
9000156452	Goodrich, Rosanne	\$1,880.99	\$0.00	\$0.00	\$1,880.99
9000156453	Goodspeed, Kerry A	\$1,763.25	\$0.00	\$0.00	\$1,763.25
9000156454	Gorski, Daniel R	\$1,139.32	\$0.00	\$0.00	\$1,139.32
9000155872	Gravel, R.J.	\$4,919.70	\$0.00	\$1,100.00	\$6,019.70
9000156020	Grdinic, Marcel A	\$3,553.42	\$0.00	\$0.00	\$3,553.42
9000156455	Green, Aaron M	\$2,663.84	\$0.00	\$0.00	\$2,663.84
9000156456	Greenberg, Alan D	\$5,491.39	\$0.00	\$175.00	\$5,666.39
9000156021	Greenstein, Michael B	\$3,871.00	\$0.00	\$0.00	\$3,871.00
9000156778	Gregerman, Daniel	\$50.79	\$0.00	\$0.00	\$50.79
9000156457	Grenolds, Tara L	\$1,156.69	\$0.00	\$0.00	\$1,156.69
9000156458	Griffin, Anthony Troy	\$2,907.35	\$0.00	\$0.00	\$2,907.35
9000156022	Grimaldi IV, John	\$2,730.54	\$0.00	\$0.00	\$2,730.54
9000156459	Gruber, Lauren E	\$1,944.26	\$0.00	\$750.00	\$2,694.26
9000156460	Gudmundsson, Marianne	\$3,827.04	\$0.00	\$500.00	\$4,327.04
9000156267	Guertin, Marianne	\$1,010.76	\$0.00	\$0.00	\$1,010.76
9000156461	Gustavson, David	\$912.36	\$0.00	\$0.00	\$912.36
9000156023	Gutierrez, Alex	\$2,308.94	\$0.00	\$0.00	\$2,308.94
9000156024	Gutierrez, Katherine Elizabeth	\$3,256.04	\$0.00	\$750.00	\$4,006.04
9000156025	Gutierrez, Roberto	\$1,288.64	\$0.00	\$0.00	\$1,288.64
9000156462	Gutierrez, Sergio Jr	\$1,356.65	\$0.00	\$0.00	\$1,356.65
9000156463	Guzman-Robles, Vanessa G	\$72.52	\$0.00	\$0.00	\$72.52
108246	Gyondla, Kyle J	\$766.84	\$0.00	\$0.00	\$766.84
9000156464	Ha, Seong Bong	\$3,697.22	\$0.00	\$0.00	\$3,697.22
9000156465	Haban, Patricia Marie	\$4,064.24	\$0.00	\$0.00	\$4,064.24
108257	Haggis, George A	\$446.20	\$0.00	\$0.00	\$446.20
9000156026	Haggis, Matthew G	\$1,277.03	\$0.00	\$0.00	\$1,277.03
9000156027	Hagman, Eva Pauline	\$1,166.99	\$0.00	\$0.00	\$1,166.99
9000156466	Hague, Amy T	\$1,062.40	\$0.00	\$1,000.00	\$2,062.40
9000156467	Halberstadt, Cody M	\$3,924.52	\$0.00	\$0.00	\$3,924.52
9000156779	Haley, Catherine	\$952.71	\$0.00	\$0.00	\$952.71
9000156468	Hall, Dawn R	\$4,785.33	\$0.00	\$0.00	\$4,785.33
9000156268	Halm, Alison E	\$1,412.53	\$0.00	\$0.00	\$1,412.53
9000156269	Halm, Steven V	\$1,562.73	\$0.00	\$150.00	\$1,712.73
9000156028	Halpern, Bryan	\$2,840.82	\$0.00	\$0.00	\$2,840.82

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000156029	Ham, Daniel	\$2,439.79	\$0.00	\$0.00	\$2,439.79
9000156780	Hamrick, Alyssa	\$315.96	\$0.00	\$0.00	\$315.96
9000156469	Han, Paul	\$1,448.65	\$0.00	\$0.00	\$1,448.65
9000156288	Hanhart, Adam S	\$480.21	\$0.00	\$0.00	\$480.21
9000156470	Hanna, Emma W	\$2,831.94	\$0.00	\$0.00	\$2,831.94
9000156471	Hansen, Marshall W	\$1,599.92	\$0.00	\$0.00	\$1,599.92
9000156472	Hanson, Larissa A	\$2,251.22	\$0.00	\$0.00	\$2,251.22
9000156781	Hardin, Adam	\$285.86	\$0.00	\$0.00	\$285.86
9000156473	Hardin, AnnMarie	\$1,915.84	\$0.00	\$0.00	\$1,915.84
9000156270	Harper, Lisa E	\$2,437.92	\$0.00	\$0.00	\$2,437.92
9000156030	Harrigan, Casey D	\$236.87	\$0.00	\$0.00	\$236.87
9000156474	Harris, Marshall J	\$3,913.10	\$0.00	\$0.00	\$3,913.10
9000156475	Harris, Terry	\$5,363.54	\$0.00	\$0.00	\$5,363.54
9000156476	Hartman, David P	\$3,299.41	\$0.00	\$0.00	\$3,299.41
9000156477	Hasenstein, Kurt W	\$5,871.91	\$0.00	\$0.00	\$5,871.91
9000156478	Haugen, Samantha R	\$2,771.68	\$0.00	\$0.00	\$2,771.68
9000156479	Haugh, Lauren E	\$3,314.19	\$0.00	\$0.00	\$3,314.19
9000156031	Hayes, Quin	\$2,545.46	\$0.00	\$0.00	\$2,545.46
9000156480	Hayner, Jennifer	\$4,195.48	\$0.00	\$125.00	\$4,320.48
9000156481	Heftman, Charles S	\$174.87	\$0.00	\$0.00	\$174.87
9000156289	Heidkamp, Callan Thomas	\$1,163.93	\$0.00	\$0.00	\$1,163.93
9000156271	Heineman, Allison K	\$2,821.44	\$0.00	\$0.00	\$2,821.44
9000156032	Hemesath, Christy	\$54.29	\$0.00	\$2,750.00	\$2,804.29
9000156482	Henderson, Victoria R	\$1,211.26	\$0.00	\$100.00	\$1,311.26
9000156033	Henrich, Erica A	\$3,427.62	\$0.00	\$0.00	\$3,427.62
9000156483	Henriot, Jean-Louis G	\$3,305.27	\$0.00	\$0.00	\$3,305.27
9000156484	Hernandez Ocampo, Alejandro	\$1,134.97	\$0.00	\$0.00	\$1,134.97
9000156485	Hianik, Therese E	\$580.49	\$0.00	\$0.00	\$580.49
9000156486	Hicks, Daniel	\$4,244.61	\$0.00	\$0.00	\$4,244.61
9000156034	Higgins, Heather	\$3,313.68	\$0.00	\$0.00	\$3,313.68
9000156782	Higgs, Rayven	\$105.32	\$0.00	\$0.00	\$105.32
9000156035	Hill, Julie Ann	\$3,747.93	\$0.00	\$0.00	\$3,747.93
9000156036	Hinkamp, Zachary P	\$724.55	\$0.00	\$0.00	\$724.55
9000156487	Hinz, Emily Jeanne	\$2,852.44	\$0.00	\$0.00	\$2,852.44
9000156488	Hitzler, Trevor Louis	\$1,067.31	\$0.00	\$0.00	\$1,067.31

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
108230	Hiyama, Zach R	\$437.00	\$0.00	\$0.00	\$437.00
9000156489	Hoeft, Pantra	\$3,498.82	\$0.00	\$0.00	\$3,498.82
9000156037	Hoeft-Runde, Tara	\$3,484.31	\$0.00	\$0.00	\$3,484.31
108231	Hokin, Brad J	\$1,691.92	\$0.00	\$0.00	\$1,691.92
9000156038	Holden, Danielle	\$3,850.77	\$0.00	\$0.00	\$3,850.77
9000156783	Holecek, Marketa	\$178.01	\$0.00	\$0.00	\$178.01
9000156490	Holmblad, Jonathan A	\$1,471.69	\$0.00	\$0.00	\$1,471.69
9000156039	Holzkopf, Nicholas M	\$1,123.44	\$0.00	\$0.00	\$1,123.44
108247	Homan, Kevin P	\$52.66	\$0.00	\$0.00	\$52.66
9000156040	Hoover Jr., James Blaine	\$4,738.63	\$0.00	\$0.00	\$4,738.63
9000156491	Hoover, Katie	\$1,035.24	\$0.00	\$1,775.00	\$2,810.24
9000156272	Hopkins, Robert	\$4,907.50	\$0.00	\$0.00	\$4,907.50
9000156041	Horvath, Emily	\$4,283.12	\$0.00	\$0.00	\$4,283.12
9000156042	Houmpavlis, Konstantena	\$2,639.02	\$0.00	\$0.00	\$2,639.02
9000156043	Hoynes, Jerome P	\$3,864.18	\$0.00	\$0.00	\$3,864.18
9000156492	Hudson, Daniel	\$4,520.87	\$0.00	\$0.00	\$4,520.87
9000156044	Huguelet, Lorena Sue	\$3,095.95	\$0.00	\$0.00	\$3,095.95
9000156493	Hussmann, Benedict	\$4,602.39	\$0.00	\$0.00	\$4,602.39
9000156494	Hyman, Karen L	\$1,935.88	\$0.00	\$0.00	\$1,935.88
9000156045	Ibarra, Angelica	\$1,188.89	\$0.00	\$50.00	\$1,238.89
9000156784	Ibrahim, Halemah	\$175.53	\$0.00	\$0.00	\$175.53
108241	Iida, Samuel Naosuke	\$647.85	\$0.00	\$0.00	\$647.85
9000156290	Iida, Steve T	\$1,841.00	\$0.00	\$0.00	\$1,841.00
108248	Ilic, Mina	\$24.41	\$0.00	\$0.00	\$24.41
9000156046	Ilie, Sarah H	\$3,296.34	\$0.00	\$0.00	\$3,296.34
9000156495	Imbo, Ralph T	\$1,806.46	\$0.00	\$500.00	\$2,306.46
9000156047	Ingersoll, Mindy B	\$3,161.69	\$0.00	\$0.00	\$3,161.69
9000156496	Irazoque, Jose Luis	\$1,148.04	\$0.00	\$0.00	\$1,148.04
9000155873	Iriarte, Rafael B	\$848.80	\$0.00	\$800.00	\$1,648.80
9000155874	Iskander, Tanya Y	\$2,226.14	\$0.00	\$0.00	\$2,226.14
9000156048	Izenstark, Matthew	\$3,879.46	\$0.00	\$0.00	\$3,879.46
9000156497	Jacobson, Kristen K	\$4,125.85	\$0.00	\$0.00	\$4,125.85
9000156785	Jaeger, Mary Z	\$904.51	\$0.00	\$0.00	\$904.51
9000156049	Jaje, Piotr A	\$1,138.08	\$0.00	\$0.00	\$1,138.08
9000156050	Janak, Valerie M	\$683.95	\$0.00	\$0.00	\$683.95

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000156786	Jerva, Mia C	\$91.80	\$0.00	\$0.00	\$91.80
9000156498	Johlie, Matthew	\$4,876.90	\$0.00	\$0.00	\$4,876.90
9000155875	Johns, Charles	\$7,856.32	\$0.00	\$0.00	\$7,856.32
9000156051	Johnson, Debra Kay	\$1,386.31	\$0.00	\$0.00	\$1,386.31
9000156499	Johnson, Michael M	\$2,021.24	\$0.00	\$0.00	\$2,021.24
9000156052	Johnson, Shawn J	\$113.28	\$0.00	\$0.00	\$113.28
9000156053	Johnson, Stefan	\$764.66	\$0.00	\$0.00	\$764.66
9000156054	Johnston, Traci A	\$2,315.43	\$0.00	\$0.00	\$2,315.43
9000156055	Jordan, Jeanette L	\$5,311.97	\$0.00	\$0.00	\$5,311.97
9000156056	Jordan, Jeff K	\$5,767.96	\$0.00	\$0.00	\$5,767.96
9000156057	Jornd, Justin H	\$1,259.46	\$0.00	\$0.00	\$1,259.46
9000156273	Joshi, Pa'al Chaand	\$4,061.74	\$0.00	\$0.00	\$4,061.74
9000156058	Julien, Brian K	\$728.35	\$0.00	\$1,000.00	\$1,728.35
9000156500	Jun, Jen	\$2,336.23	\$0.00	\$0.00	\$2,336.23
9000156059	Jund, Stephanie F	\$2,137.12	\$0.00	\$0.00	\$2,137.12
9000156501	Kaltman, Sharon L	\$2,933.00	\$0.00	\$0.00	\$2,933.00
9000156291	Kalupski, Michelle S	\$316.22	\$0.00	\$0.00	\$316.22
9000156502	Kalyuzhnyy, Oleksandr	\$1,465.22	\$0.00	\$0.00	\$1,465.22
9000156503	Kaminski, Natalie A	\$3,192.27	\$0.00	\$0.00	\$3,192.27
9000156504	Kane, David W	\$2,116.41	\$0.00	\$500.00	\$2,616.41
9000156060	Kane, Elizabeth	\$930.52	\$0.00	\$0.00	\$930.52
9000156505	Kane, Hillary A	\$4,118.09	\$0.00	\$150.00	\$4,268.09
9000156061	Kang, Hannah Min	\$3,035.72	\$0.00	\$0.00	\$3,035.72
9000156062	Kaplan, Aaron S	\$4,077.52	\$0.00	\$0.00	\$4,077.52
108249	Kapsimalis, Gregory W	\$1,701.76	\$0.00	\$0.00	\$1,701.76
9000156787	Karb, Fred	\$662.56	\$0.00	\$0.00	\$662.56
9000156063	Karlovitz, Patricia J	\$817.84	\$0.00	\$0.00	\$817.84
9000156506	Karlovsy, Joseph F	\$3,512.28	\$0.00	\$0.00	\$3,512.28
9000156064	Karp, Karen L	\$1,775.18	\$0.00	\$0.00	\$1,775.18
9000156788	Karzen, Kimberly G	\$73.93	\$0.00	\$0.00	\$73.93
9000156065	Kats, Anatoliy	\$2,361.42	\$0.00	\$0.00	\$2,361.42
9000156507	Katz, Tara R	\$3,788.80	\$0.00	\$0.00	\$3,788.80
9000156066	Keeler, Todd	\$4,406.31	\$0.00	\$0.00	\$4,406.31
9000156508	Kelliher, Victoria M	\$3,716.20	\$0.00	\$0.00	\$3,716.20
9000156789	Kerr, Marianne	\$712.52	\$0.00	\$0.00	\$712.52

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000156067	Kieninger, Kyle Jordan	\$1,258.57	\$0.00	\$0.00	\$1,258.57
9000156509	Kim, Annie I	\$2,725.98	\$0.00	\$0.00	\$2,725.98
108232	Kim, Connie J	\$86.31	\$0.00	\$0.00	\$86.31
9000156068	Kim, Tiffany S	\$4,093.65	\$0.00	\$0.00	\$4,093.65
9000156069	Kinsella, Kathleen M	\$2,913.56	\$0.00	\$0.00	\$2,913.56
9000156510	Kinsella, Ryan L	\$3,874.34	\$0.00	\$0.00	\$3,874.34
9000156511	Kirby, Allison R	\$1,468.05	\$0.00	\$100.00	\$1,568.05
9000156512	Kirby, William N	\$1,302.19	\$0.00	\$0.00	\$1,302.19
9000156070	Kirch, Karin E	\$2,160.98	\$0.00	\$0.00	\$2,160.98
108233	Kirkpatrick, Caroline	\$26.97	\$0.00	\$0.00	\$26.97
9000156513	Klasen, John	\$4,458.27	\$0.00	\$0.00	\$4,458.27
9000156514	Klasen, Julianne S	\$2,034.42	\$0.00	\$0.00	\$2,034.42
9000156515	Klebba, Karen E	\$366.62	\$0.00	\$2,650.00	\$3,016.62
9000156071	Kleinhample, Katharine Mary	\$1,748.99	\$0.00	\$0.00	\$1,748.99
9000156516	Klimkowski, Amy Megan	\$2,753.43	\$0.00	\$0.00	\$2,753.43
9000156517	Klimkowski, Brad M	\$2,345.08	\$0.00	\$0.00	\$2,345.08
9000156518	Kline, James Joseph	\$1,252.75	\$0.00	\$0.00	\$1,252.75
9000156072	Klopp, Mark S	\$2,513.71	\$0.00	\$0.00	\$2,513.71
9000156073	Knapp, Scott A	\$3,486.77	\$0.00	\$0.00	\$3,486.77
9000156790	Knight, John R	\$280.59	\$0.00	\$0.00	\$280.59
9000156519	Knoeppel, Mark J	\$3,211.87	\$0.00	\$0.00	\$3,211.87
9000156520	Knudson, David A	\$3,532.55	\$0.00	\$0.00	\$3,532.55
9000156074	Koeppen, Sherri M	\$4,353.48	\$0.00	\$0.00	\$4,353.48
9000156075	Kolos, Dariusz	\$2,361.56	\$0.00	\$0.00	\$2,361.56
9000156521	Komaschka, Amanda	\$3,035.88	\$0.00	\$0.00	\$3,035.88
9000156522	Koo, Joshua J	\$3,032.04	\$0.00	\$0.00	\$3,032.04
9000156523	Korienek, Caitlin M.	\$2,323.51	\$0.00	\$0.00	\$2,323.51
9000156076	Kornick, Steven B	\$2,049.56	\$0.00	\$0.00	\$2,049.56
9000156524	Korshukov, Igor N	\$1,519.39	\$0.00	\$0.00	\$1,519.39
9000156077	Kosirog, Mary C	\$4,186.17	\$0.00	\$125.00	\$4,311.17
9000156525	Kotsadam, Ann E	\$3,740.09	\$0.00	\$0.00	\$3,740.09
9000156526	Kotur, Afrodite S	\$3,525.96	\$0.00	\$0.00	\$3,525.96
9000155877	Kozeluh, Cynthia J	\$2,320.64	\$0.00	\$700.00	\$3,020.64
9000156527	Krejci, Nicholas R	\$75.30	\$0.00	\$0.00	\$75.30
9000156791	Kressmann, Jeffrey	\$614.86	\$0.00	\$0.00	\$614.86

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000156078	Krickl, John J	\$4,012.06	\$0.00	\$0.00	\$4,012.06
9000156528	Krzyzak, Eryk	\$2,556.39	\$0.00	\$0.00	\$2,556.39
9000156529	Kucharski, Thomas E	\$2,353.84	\$0.00	\$0.00	\$2,353.84
9000156530	Kuchta, Frank A	\$1,054.17	\$0.00	\$0.00	\$1,054.17
9000156079	Kudert, Grant M	\$280.50	\$0.00	\$1,500.00	\$1,780.50
9000155878	Kujawinski, Phillip	\$2,112.72	\$0.00	\$350.00	\$2,462.72
9000155879	Kus, Alice T	\$1,378.36	\$0.00	\$0.00	\$1,378.36
9000156531	Laackman, Dale	\$448.75	\$0.00	\$0.00	\$448.75
9000156080	Laker, Kerry Ann	\$2,450.68	\$0.00	\$0.00	\$2,450.68
9000156081	LaMie, Brad J	\$892.23	\$0.00	\$0.00	\$892.23
9000156532	Lane, Alexis D	\$689.95	\$0.00	\$0.00	\$689.95
9000156533	Lara, Raymond G	\$3,707.21	\$0.00	\$0.00	\$3,707.21
9000155880	Larkin, Nica	\$2,019.46	\$0.00	\$0.00	\$2,019.46
9000156534	Larsen, Kimberly H	\$4,669.49	\$0.00	\$0.00	\$4,669.49
9000156535	Larsen, Matthew Christian	\$3,789.44	\$0.00	\$0.00	\$3,789.44
9000156292	Larson, Kristen M	\$88.35	\$0.00	\$0.00	\$88.35
9000156082	Laskaris, Christina	\$965.24	\$0.00	\$0.00	\$965.24
9000156083	Laudadio, Jennifer A	\$4,031.63	\$0.00	\$0.00	\$4,031.63
9000156792	Lawlor, Owen	\$479.70	\$0.00	\$0.00	\$479.70
9000156084	Layfield, Christopher T	\$1,220.40	\$0.00	\$0.00	\$1,220.40
9000156085	Leblanc, Katrina L	\$3,288.20	\$0.00	\$0.00	\$3,288.20
9000156086	LeBlanc, Robert	\$3,161.81	\$0.00	\$0.00	\$3,161.81
9000156536	Lee, Jennifer	\$1,131.58	\$0.00	\$0.00	\$1,131.58
9000156087	Lee, Pearl	\$2,436.71	\$0.00	\$1,000.00	\$3,436.71
9000156088	Lee, Sarah H	\$1,055.92	\$0.00	\$0.00	\$1,055.92
9000156537	Leff, Jessica	\$2,313.40	\$0.00	\$0.00	\$2,313.40
9000156538	Leipert, Daniel J	\$3,117.57	\$0.00	\$0.00	\$3,117.57
9000156539	Leon, Sylvia	\$1,631.58	\$0.00	\$0.00	\$1,631.58
9000156540	Lesch, Anne C	\$2,639.46	\$0.00	\$0.00	\$2,639.46
9000156089	Levy, Adam B	\$87.53	\$0.00	\$0.00	\$87.53
9000156541	Lewis, Bryson James	\$940.23	\$0.00	\$0.00	\$940.23
9000156090	Lewis, Mark B	\$4,648.04	\$0.00	\$300.00	\$4,948.04
9000156542	Lialios, Nickolas G	\$784.56	\$0.00	\$0.00	\$784.56
9000156543	Lieberman, David	\$5,206.93	\$0.00	\$0.00	\$5,206.93
9000156544	Lin, Shin-Shin	\$610.98	\$0.00	\$0.00	\$610.98

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000156545	Locascio, Nicholas J	\$1,394.30	\$0.00	\$0.00	\$1,394.30
9000156091	Loch, Craig T	\$4,471.47	\$0.00	\$0.00	\$4,471.47
9000156092	Locke, Caitlin	\$51.38	\$0.00	\$0.00	\$51.38
9000156093	Locker, Rachel	\$1,586.17	\$0.00	\$0.00	\$1,586.17
9000156546	Logan, Jeannie L	\$4,715.10	\$0.00	\$0.00	\$4,715.10
9000156547	Lonergan, James Vincent	\$1,391.92	\$0.00	\$0.00	\$1,391.92
9000156094	Lopez, Rafael R	\$906.45	\$0.00	\$500.00	\$1,406.45
9000156095	Lopez-Ramirez, Arturo	\$1,470.37	\$0.00	\$0.00	\$1,470.37
9000156096	Lopez-Ramirez, Raul	\$1,775.33	\$0.00	\$0.00	\$1,775.33
9000156548	Lowery, Kelly	\$3,033.53	\$0.00	\$0.00	\$3,033.53
9000156097	Ludolph, Amy E	\$3,502.60	\$0.00	\$0.00	\$3,502.60
9000156549	Lugo-Walsh, Anne Marie	\$2,820.28	\$0.00	\$0.00	\$2,820.28
9000155881	Lukas, Rhonda D	\$1,930.69	\$0.00	\$0.00	\$1,930.69
9000156098	Luke, Gregory A	\$2,229.75	\$0.00	\$0.00	\$2,229.75
9000156293	Lumsden, Mollie	\$14.31	\$0.00	\$0.00	\$14.31
9000156550	Lupfer, Elizabeth	\$4,063.94	\$0.00	\$0.00	\$4,063.94
9000156099	Lutz, Mary Kay	\$1,132.59	\$0.00	\$0.00	\$1,132.59
9000156551	Lynch, Susan L	\$268.55	\$0.00	\$0.00	\$268.55
9000156552	MacDonald, Keith	\$5,314.86	\$0.00	\$0.00	\$5,314.86
9000156553	Macfadden, Michael J	\$2,767.79	\$0.00	\$0.00	\$2,767.79
9000156100	Maher, Joy M	\$4,389.77	\$0.00	\$0.00	\$4,389.77
9000156101	Majoros, Sachiko	\$4,666.92	\$0.00	\$0.00	\$4,666.92
9000156554	Makita-Discekici, Yasuko	\$3,299.04	\$0.00	\$850.00	\$4,149.04
9000156793	Mallek, Marilyn R	\$362.98	\$0.00	\$0.00	\$362.98
9000156274	Maltese, Rose	\$402.53	\$0.00	\$1,000.00	\$1,402.53
9000156102	Mancilla Garcia, Pedro	\$1,453.42	\$0.00	\$0.00	\$1,453.42
9000156555	Mandarino, Despina	\$1,508.64	\$0.00	\$1,975.00	\$3,483.64
9000155882	Manly, Ryan M	\$2,201.70	\$0.00	\$1,250.00	\$3,451.70
9000155883	Manly, Stephanie L	\$1,237.35	\$0.00	\$1,000.00	\$2,237.35
9000156103	Marabella, Kathleen	\$2,995.36	\$0.00	\$0.00	\$2,995.36
9000156556	Maranto, Mark C	\$4,712.23	\$0.00	\$0.00	\$4,712.23
9000156104	Markey, Jason M	\$6,060.95	\$0.00	\$0.00	\$6,060.95
9000156557	Marushka, Lydia D	\$1,743.77	\$0.00	\$0.00	\$1,743.77
9000156105	Maskin, Debra R	\$1,919.44	\$0.00	\$0.00	\$1,919.44
9000156558	Maskin, Leah S	\$2,697.57	\$0.00	\$0.00	\$2,697.57

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000156106	Matsunaga, Bridget M	\$4,162.06	\$0.00	\$0.00	\$4,162.06
9000156107	Mau, Jennifer Marie	\$3,418.35	\$0.00	\$0.00	\$3,418.35
9000156559	McBride, Erin D	\$2,467.60	\$0.00	\$0.00	\$2,467.60
9000156560	McBride, Molly M	\$4,031.21	\$0.00	\$0.00	\$4,031.21
9000156108	McCaffrey, Kevin M	\$467.74	\$0.00	\$0.00	\$467.74
9000156561	McCallister, Danielle	\$656.96	\$0.00	\$0.00	\$656.96
9000156562	McCue, Devin A	\$1,691.92	\$0.00	\$0.00	\$1,691.92
108223	McDonald, Andre L	\$141.18	\$0.00	\$0.00	\$141.18
9000156563	McDonald, Kelli A	\$3,433.64	\$0.00	\$0.00	\$3,433.64
9000156109	Mcdonaugh, Brian	\$3,770.07	\$0.00	\$0.00	\$3,770.07
9000156110	McDonaugh, Maureen C	\$4,085.04	\$0.00	\$0.00	\$4,085.04
9000156564	McGrath, Mackenzie	\$1,011.65	\$0.00	\$0.00	\$1,011.65
9000156794	McGraw, John	\$180.53	\$0.00	\$0.00	\$180.53
9000156565	McGuinness, Elisabeth D	\$2,623.45	\$0.00	\$0.00	\$2,623.45
9000156566	McGuire, Jaclin S	\$2,682.22	\$0.00	\$0.00	\$2,682.22
9000156111	McInerney, Rhoda	\$3,998.79	\$0.00	\$0.00	\$3,998.79
9000156567	McInerney, William O	\$1,556.79	\$0.00	\$0.00	\$1,556.79
9000156568	McKenzie, Alexandra L	\$2,096.90	\$0.00	\$0.00	\$2,096.90
9000156112	McKeown, Katherine A	\$1,286.46	\$0.00	\$0.00	\$1,286.46
9000156569	McManamon, Rosanna	\$2,825.47	\$0.00	\$700.00	\$3,525.47
9000156113	McMiller, Corey Lamont	\$1,905.39	\$0.00	\$0.00	\$1,905.39
9000156114	Mechales, Stacey A	\$1,636.45	\$0.00	\$0.00	\$1,636.45
9000156570	Meek, Jennifer K	\$2,720.15	\$0.00	\$0.00	\$2,720.15
9000156115	Meier, Michael	\$678.23	\$0.00	\$0.00	\$678.23
9000156294	Mejia, Phoebe	\$55.41	\$0.00	\$0.00	\$55.41
9000156571	Melgoza, Agustin T	\$1,073.51	\$0.00	\$0.00	\$1,073.51
9000156572	Melgoza, Luis	\$1,047.52	\$0.00	\$0.00	\$1,047.52
9000156116	Mendez, Maria C	\$1,065.12	\$0.00	\$0.00	\$1,065.12
9000155884	Meyer, Eric R	\$2,497.32	\$0.00	\$0.00	\$2,497.32
9000156573	Meyer, John P	\$2,913.13	\$0.00	\$1,350.00	\$4,263.13
9000156117	Meyers-Levy, Dustin	\$394.47	\$0.00	\$0.00	\$394.47
9000156275	Michael, Amy K	\$2,291.82	\$0.00	\$0.00	\$2,291.82
9000156574	Middleton, Amanda S	\$2,451.18	\$0.00	\$0.00	\$2,451.18
9000156575	Middleton, Courtney C	\$1,883.83	\$0.00	\$500.00	\$2,383.83
9000156576	Mietus, Thomas C	\$4,842.50	\$0.00	\$0.00	\$4,842.50

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000156577	Mikos, Gabrielle L	\$2,703.81	\$0.00	\$0.00	\$2,703.81
9000156118	Milkowski, Robert B	\$3,641.23	\$0.00	\$0.00	\$3,641.23
9000156119	Miller, Matthew	\$3,812.80	\$0.00	\$0.00	\$3,812.80
9000156120	Millman, Dana A	\$1,316.37	\$0.00	\$0.00	\$1,316.37
9000156121	Mills, Monica S	\$2,457.87	\$0.00	\$0.00	\$2,457.87
9000156807	Mitchem, Kathleen Jo	\$4,374.15	\$0.00	\$0.00	\$4,374.15
9000156122	Mocarski, Jerry I	\$1,245.06	\$0.00	\$0.00	\$1,245.06
9000156123	Monaghan, Joel A	\$3,465.29	\$0.00	\$0.00	\$3,465.29
9000156578	Monahan, Timothy A	\$4,304.47	\$0.00	\$0.00	\$4,304.47
9000156579	Moon, Mina	\$4,664.90	\$0.00	\$0.00	\$4,664.90
9000156124	Moran, Ryan C	\$2,436.67	\$0.00	\$0.00	\$2,436.67
108258	Moretti, Luke J	\$527.56	\$0.00	\$0.00	\$527.56
9000156125	Morgan, Christopher	\$4,178.09	\$0.00	\$0.00	\$4,178.09
9000156126	Morgan, Laura	\$752.51	\$0.00	\$0.00	\$752.51
9000156580	Moritz, Amanda M	\$2,451.72	\$0.00	\$0.00	\$2,451.72
9000156581	Morley, Nicholas J	\$3,359.38	\$0.00	\$0.00	\$3,359.38
9000156127	Morrel, Josh	\$3,506.00	\$0.00	\$0.00	\$3,506.00
9000156582	Morris, Bonita M	\$1,349.38	\$0.00	\$0.00	\$1,349.38
108259	Morrison, Judy E	\$1,079.98	\$0.00	\$0.00	\$1,079.98
9000156583	Moskaites, Brighid O	\$2,387.86	\$0.00	\$0.00	\$2,387.86
9000156584	Moulakelis, Patricia A	\$4,184.12	\$0.00	\$0.00	\$4,184.12
9000156585	Muir, Cameron D	\$5,778.39	\$0.00	\$75.00	\$5,853.39
9000156586	Mulligan, Sandra	\$3,547.20	\$0.00	\$0.00	\$3,547.20
9000156587	Mulloy, Joseph M	\$1,590.00	\$0.00	\$0.00	\$1,590.00
9000156588	Murdough, Charles P	\$1,581.17	\$0.00	\$200.00	\$1,781.17
9000156589	Murdy, Brian J	\$3,638.59	\$0.00	\$0.00	\$3,638.59
108234	Murray, Ann M	\$1,926.91	\$0.00	\$0.00	\$1,926.91
9000156590	Musa, Lena N	\$1,206.06	\$0.00	\$250.00	\$1,456.06
9000156128	Musolf, Bryan J	\$4,349.57	\$0.00	\$0.00	\$4,349.57
9000156591	Myers, Travis C	\$4,295.01	\$0.00	\$0.00	\$4,295.01
9000156129	Nabolotny, Rachel W	\$2,908.05	\$0.00	\$0.00	\$2,908.05
9000156592	Najera, Maria	\$1,282.26	\$0.00	\$0.00	\$1,282.26
9000156130	Naranjo, Ana L	\$1,006.02	\$0.00	\$0.00	\$1,006.02
9000156131	Nardini, Andy	\$1,840.74	\$0.00	\$0.00	\$1,840.74
108235	Nasir, Rooha	\$1,033.49	\$0.00	\$0.00	\$1,033.49

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/31/2022

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000156795	Nasir, Sarah	\$48.07	\$0.00	\$0.00	\$48.07
9000156593	Nelson, Angela G	\$1,203.64	\$0.00	\$266.61	\$1,470.25
9000156132	Nelson, Emily K	\$1,135.38	\$0.00	\$0.00	\$1,135.38
9000156133	Nelson, Kenneth E	\$92.35	\$0.00	\$0.00	\$92.35
9000156594	Nemecek, Elizabeth A	\$2,981.31	\$0.00	\$0.00	\$2,981.31
9000156595	Nemecek, Scott T	\$2,745.35	\$0.00	\$0.00	\$2,745.35
9000156596	Nestos, Elizabeth V	\$1,115.45	\$0.00	\$0.00	\$1,115.45
9000156597	Neu, Lisa G	\$3,651.39	\$0.00	\$0.00	\$3,651.39
9000156134	Neubauer, Amelia L	\$1,137.34	\$0.00	\$480.00	\$1,617.34
108236	Nevin, Gerald Patrick	\$83.11	\$0.00	\$0.00	\$83.11
9000156598	Nevin, Rosa M	\$1,688.10	\$0.00	\$0.00	\$1,688.10
9000156135	Newburger, Kerri K	\$2,470.42	\$0.00	\$0.00	\$2,470.42
9000156136	Nichols, Kelsey C	\$2,890.39	\$0.00	\$0.00	\$2,890.39
9000156137	Nicholson, Carla LaShawn	\$956.07	\$0.00	\$0.00	\$956.07
9000156138	Niemiec, Craig	\$3,111.33	\$0.00	\$0.00	\$3,111.33
9000156139	Nisi, Michael J	\$5,267.05	\$0.00	\$0.00	\$5,267.05
9000156599	Nitahara, Kelli S	\$1,559.13	\$0.00	\$0.00	\$1,559.13
9000156600	Norwood, Amy L	\$3,601.07	\$0.00	\$0.00	\$3,601.07
9000156601	Novotny, Jonathan R	\$1,266.23	\$0.00	\$0.00	\$1,266.23
9000156602	O'Brien, Kathleen M	\$1,289.47	\$0.00	\$0.00	\$1,289.47
9000156140	O'Connell, Theresa A	\$910.70	\$0.00	\$0.00	\$910.70
9000156603	Odicho, Ramina	\$1,705.91	\$0.00	\$0.00	\$1,705.91
9000156141	Odiotti, Virna M	\$3,913.55	\$0.00	\$0.00	\$3,913.55
9000156604	O'Dwyer, Catherine C	\$2,492.13	\$0.00	\$0.00	\$2,492.13
9000156796	Oliff, Martin	\$748.27	\$0.00	\$0.00	\$748.27
9000156605	Ollmert, Stacy	\$1,061.62	\$0.00	\$0.00	\$1,061.62
9000155885	Olson, David C	\$1,692.65	\$0.00	\$0.00	\$1,692.65
9000156606	O'Malley, John P	\$2,949.13	\$0.00	\$0.00	\$2,949.13
9000156142	O'Rourke, Mark L	\$3,905.21	\$0.00	\$0.00	\$3,905.21
9000156276	Ossey, James L	\$4,018.94	\$0.00	\$0.00	\$4,018.94
9000156607	Ossey, Troy N	\$742.42	\$0.00	\$1,033.95	\$1,776.37
9000156608	Osterbur, Lucas W	\$1,822.08	\$0.00	\$0.00	\$1,822.08
9000155886	Ostrovskaya, Alla	\$2,390.25	\$0.00	\$0.00	\$2,390.25
9000156609	Oswald, Daniel F	\$4,483.82	\$0.00	\$0.00	\$4,483.82
9000156610	Otoole, Jack	\$1,325.72	\$0.00	\$0.00	\$1,325.72

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000156611	Oziminski, Kelley D	\$2,489.45	\$0.00	\$0.00	\$2,489.45
9000156612	Paek, Jeffrey I	\$3,908.84	\$0.00	\$0.00	\$3,908.84
9000156613	Pak, Christina	\$3,164.72	\$0.00	\$500.00	\$3,664.72
9000156143	Palmer, Ana Paloma	\$3,131.58	\$0.00	\$0.00	\$3,131.58
9000156144	Pambah, Everlyn	\$1,540.00	\$0.00	\$0.00	\$1,540.00
9000156145	Panzer, Jodie A	\$1,518.61	\$0.00	\$0.00	\$1,518.61
9000156614	Paplinski, Katherine	\$2,857.18	\$0.00	\$0.00	\$2,857.18
9000156615	Pappageorge, Samantha	\$1,309.16	\$0.00	\$0.00	\$1,309.16
9000156146	Parrott, Jordan Matthew	\$1,989.76	\$0.00	\$0.00	\$1,989.76
9000156616	Pasqualin, Jordan L	\$2,162.95	\$0.00	\$0.00	\$2,162.95
9000156797	Patel, Jinal	\$48.07	\$0.00	\$0.00	\$48.07
9000156147	Patrick, Michael	\$437.65	\$0.00	\$0.00	\$437.65
9000156617	Pauletto, Adriana M	\$1,087.67	\$0.00	\$0.00	\$1,087.67
108250	Paulson, Helene M	\$118.25	\$0.00	\$0.00	\$118.25
9000156618	Pavic, Lisa N	\$2,874.34	\$0.00	\$0.00	\$2,874.34
9000155887	Pearson, Jennifer M	\$5,621.53	\$0.00	\$0.00	\$5,621.53
9000156277	Pearson, Melissa A	\$3,367.96	\$0.00	\$0.00	\$3,367.96
9000156148	Pehlke, Robin E	\$2,242.73	\$0.00	\$0.00	\$2,242.73
9000156619	Pereira-Godoy, Ana F	\$1,612.45	\$0.00	\$0.00	\$1,612.45
9000156149	Perez, Rodolfo	\$1,284.23	\$0.00	\$0.00	\$1,284.23
9000156620	Perveen, Farzana	\$1,783.76	\$0.00	\$0.00	\$1,783.76
9000156150	Peterson, Susan J	\$864.22	\$0.00	\$0.00	\$864.22
9000156151	Petrini-Poli, Marie J	\$3,946.66	\$0.00	\$0.00	\$3,946.66
9000156152	Petty, Kim	\$4,974.18	\$0.00	\$652.50	\$5,626.68
9000156621	Pfister, Melissa A	\$2,210.08	\$0.00	\$0.00	\$2,210.08
9000156153	Phillips, Penn E	\$3,995.43	\$0.00	\$0.00	\$3,995.43
9000156154	Pieper, Robert	\$5,815.03	\$0.00	\$300.00	\$6,115.03
9000156155	Pipkin, Stephen R	\$935.68	\$0.00	\$0.00	\$935.68
108260	Piskel, Michael	\$195.47	\$0.00	\$0.00	\$195.47
108237	Plewacki, Madelaine	\$603.55	\$0.00	\$0.00	\$603.55
9000156798	Podjasek, Jeffrey	\$36.97	\$0.00	\$0.00	\$36.97
9000156799	Polak, Linda M	\$226.85	\$0.00	\$0.00	\$226.85
9000156622	Pollack, Rebecca S	\$4,053.98	\$0.00	\$0.00	\$4,053.98
9000156156	Pouplikollas, Alex	\$2,042.50	\$0.00	\$0.00	\$2,042.50
9000156157	Powers, Kimberly V	\$1,643.31	\$0.00	\$0.00	\$1,643.31

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000156623	Pripon, Maria C	\$1,355.43	\$0.00	\$0.00	\$1,355.43
9000156624	Pritzker, Jessica O	\$1,711.56	\$0.00	\$10.00	\$1,721.56
9000156625	Prockovic, Katrina S	\$3,054.55	\$0.00	\$0.00	\$3,054.55
9000156800	Pryor, Regina	\$894.18	\$0.00	\$0.00	\$894.18
9000155888	Ptak, Kimberly Lundin	\$4,000.85	\$0.00	\$0.00	\$4,000.85
9000156626	Pullano, Nicole C	\$973.49	\$0.00	\$0.00	\$973.49
9000156627	Puppala, Aparna V	\$2,681.58	\$0.00	\$0.00	\$2,681.58
9000156158	Purdy, Matthew L	\$4,550.86	\$0.00	\$0.00	\$4,550.86
9000156628	Quigley, Gwen Lai Sook Mai	\$2,149.28	\$0.00	\$0.00	\$2,149.28
9000156629	Quill, Kevin	\$1,542.14	\$0.00	\$0.00	\$1,542.14
9000156278	Rabinak, Mary Harrington	\$4,085.28	\$0.00	\$0.00	\$4,085.28
9000156159	Race, William	\$3,178.12	\$0.00	\$250.00	\$3,428.12
9000156160	Radford, Carie Lynn	\$2,587.23	\$0.00	\$0.00	\$2,587.23
9000156161	Raditsis, Elizabeth	\$1,094.47	\$0.00	\$0.00	\$1,094.47
9000156630	Ralston, Catherine	\$521.93	\$0.00	\$0.00	\$521.93
9000156631	Ralston, Phillip R	\$3,281.00	\$0.00	\$0.00	\$3,281.00
9000155889	Rammer, Robert A	\$413.75	\$0.00	\$0.00	\$413.75
9000156162	Rasavong, Charmaine M	\$1,074.71	\$0.00	\$0.00	\$1,074.71
9000156163	Rast, Michael R	\$3,192.33	\$0.00	\$0.00	\$3,192.33
9000156164	Rathunde, Leslie K	\$2,994.49	\$0.00	\$0.00	\$2,994.49
9000156632	Ravenscraft, Hailey	\$1,178.60	\$0.00	\$0.00	\$1,178.60
9000156165	Raymaker, Helen Jang	\$1,106.37	\$0.00	\$0.00	\$1,106.37
9000156801	Reed, Martha M	\$161.12	\$0.00	\$0.00	\$161.12
9000156633	Reese, Kate J	\$582.37	\$0.00	\$0.00	\$582.37
108251	Reese, Max	\$186.02	\$0.00	\$0.00	\$186.02
9000155890	Regal, Linda C	\$1,869.93	\$0.00	\$0.00	\$1,869.93
9000156634	Reichert, Caitlin M	\$1,489.69	\$0.00	\$929.00	\$2,418.69
9000156166	Reifenberg, John	\$2,050.92	\$0.00	\$0.00	\$2,050.92
9000156635	Reilly, Anthony J	\$2,147.21	\$0.00	\$0.00	\$2,147.21
9000156167	Reimer, Kelly P	\$2,401.04	\$0.00	\$0.00	\$2,401.04
9000156636	Reitman, Andrew	\$2,731.14	\$0.00	\$0.00	\$2,731.14
9000156637	Remeniuk, Adrian T	\$1,228.64	\$0.00	\$0.00	\$1,228.64
9000156638	Remeniuk, Alex	\$2,719.46	\$0.00	\$0.00	\$2,719.46
108242	Rey, Jennifer T	\$267.15	\$0.00	\$0.00	\$267.15
9000155891	Reyes, Joel Angel	\$2,911.12	\$0.00	\$0.00	\$2,911.12

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000156639	Reyes, Veronica	\$2,305.91	\$0.00	\$1,350.00	\$3,655.91
9000156640	Rhoades, Daniel Terence	\$3,498.98	\$0.00	\$0.00	\$3,498.98
9000156641	Rickerson, Stephen P	\$1,075.18	\$0.00	\$0.00	\$1,075.18
9000156169	Rivera, Jorge R	\$1,667.01	\$0.00	\$0.00	\$1,667.01
9000156642	Rizzo, Ashley D	\$1,425.24	\$0.00	\$0.00	\$1,425.24
9000156170	Roby, Jessica Werner	\$4,331.82	\$0.00	\$0.00	\$4,331.82
9000156171	Rockrohr, Mary E	\$4,916.10	\$0.00	\$0.00	\$4,916.10
9000156172	Rodriguez, Jillian L H	\$2,190.98	\$0.00	\$0.00	\$2,190.98
9000156173	Rodriguez-Lopez, Juan B	\$1,384.50	\$0.00	\$0.00	\$1,384.50
9000156174	Roer, Colleen M	\$1,166.32	\$0.00	\$0.00	\$1,166.32
9000156175	Roer, Susan M	\$1,590.12	\$0.00	\$0.00	\$1,590.12
9000156643	Rogers, David	\$3,166.32	\$0.00	\$0.00	\$3,166.32
9000156176	Rogers, Rebecca Silverman	\$2,951.67	\$0.00	\$0.00	\$2,951.67
9000156644	Rogers, Socorro	\$3,224.87	\$0.00	\$1,000.00	\$4,224.87
9000156177	Roman, Joel	\$1,064.76	\$0.00	\$0.00	\$1,064.76
9000156178	Romito, Anthony R	\$2,369.82	\$0.00	\$0.00	\$2,369.82
108238	Rooker, Olivia A	\$2,829.77	\$0.00	\$0.00	\$2,829.77
9000156179	Rose, Christina M	\$2,744.97	\$0.00	\$0.00	\$2,744.97
9000156180	Roseman, Seth Eric	\$884.80	\$0.00	\$0.00	\$884.80
9000156645	Rosen, Carrie M	\$3,527.89	\$0.00	\$0.00	\$3,527.89
9000155892	Rosen, Scott	\$1,961.82	\$0.00	\$100.00	\$2,061.82
9000156181	Rosenbaum, Jamie M	\$437.00	\$0.00	\$0.00	\$437.00
108252	Rosenbaum, Thomas	\$835.35	\$0.00	\$0.00	\$835.35
9000156182	Rosenblum, Rebecca S. Birg	\$2,337.76	\$0.00	\$0.00	\$2,337.76
9000156646	Rosinski, Robert E	\$3,886.59	\$0.00	\$0.00	\$3,886.59
9000156647	Ross, Susan G	\$1,778.83	\$0.00	\$0.00	\$1,778.83
9000156648	Rothrauff, Rachael	\$2,454.46	\$0.00	\$0.00	\$2,454.46
9000156649	Roumeliotis, Vasiliki	\$1,495.57	\$0.00	\$0.00	\$1,495.57
9000156802	Rubert, Joan N	\$38.36	\$0.00	\$0.00	\$38.36
9000156183	Rubin, Todd M	\$3,790.58	\$0.00	\$0.00	\$3,790.58
9000156650	Ruder, Brian M	\$1,730.32	\$0.00	\$0.00	\$1,730.32
9000156184	Rudy, Jenette P	\$964.91	\$0.00	\$0.00	\$964.91
9000156185	Ruesch, Laura A	\$1,464.48	\$0.00	\$0.00	\$1,464.48
9000156803	Ruppert, Barry C	\$1,539.12	\$0.00	\$0.00	\$1,539.12
108261	Ryan, James Kile	\$887.53	\$0.00	\$0.00	\$887.53

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000156186	Ryan, Terri S	\$2,246.31	\$0.00	\$0.00	\$2,246.31
9000156651	Rylander, Jeffrey W	\$3,813.38	\$0.00	\$0.00	\$3,813.38
9000156187	Rymer, Kristine E	\$769.55	\$0.00	\$0.00	\$769.55
9000156652	Sachs, Karly R	\$2,155.33	\$0.00	\$0.00	\$2,155.33
9000156653	Salazar, Veronica	\$2,872.05	\$0.00	\$150.00	\$3,022.05
9000155893	Salonikas, Christina Marie	\$2,701.88	\$0.00	\$0.00	\$2,701.88
9000156654	Sands, Dale N	\$1,422.77	\$0.00	\$0.00	\$1,422.77
9000155894	Sands, Jon	\$275.39	\$0.00	\$0.00	\$275.39
9000156295	Santucci, Tony J	\$1,025.69	\$0.00	\$0.00	\$1,025.69
9000156655	Sarmiento, Edita A	\$1,048.94	\$0.00	\$0.00	\$1,048.94
9000156656	Sasak, Zenon T	\$1,479.08	\$0.00	\$0.00	\$1,479.08
9000155895	Satala, Caitlin M	\$2,079.29	\$0.00	\$0.00	\$2,079.29
9000156188	Savino, Dominic A	\$5,639.43	\$0.00	\$0.00	\$5,639.43
9000156657	Sawicki, Donna	\$1,364.98	\$0.00	\$0.00	\$1,364.98
9000156658	Schaefer, Julia C	\$2,931.40	\$0.00	\$0.00	\$2,931.40
108239	Schau, Henry	\$1,173.63	\$0.00	\$0.00	\$1,173.63
9000156659	Scheinkopf, Michelle	\$2,477.79	\$0.00	\$0.00	\$2,477.79
9000156189	Scherr, Nicole L	\$2,485.22	\$0.00	\$0.00	\$2,485.22
9000156660	Schleizer, Shawn	\$1,709.81	\$0.00	\$0.00	\$1,709.81
9000156661	Schmalzer, Brian T	\$3,040.30	\$0.00	\$0.00	\$3,040.30
9000156190	Schneider, Kristin Emily	\$699.01	\$0.00	\$0.00	\$699.01
9000156191	Schneider, Linda D	\$1,109.40	\$0.00	\$0.00	\$1,109.40
9000156192	Schoenberger, Kristen S	\$2,789.26	\$0.00	\$0.00	\$2,789.26
9000156662	Schoenwetter, David C	\$3,822.15	\$0.00	\$0.00	\$3,822.15
9000156663	Scholten, Katherine L	\$3,829.88	\$0.00	\$0.00	\$3,829.88
9000156193	Scholz, Amanda	\$2,562.98	\$0.00	\$50.00	\$2,612.98
9000155896	Schramm, Nicole M	\$2,981.81	\$0.00	\$300.00	\$3,281.81
9000156194	Schroeder, Jarod Y	\$2,416.28	\$0.00	\$0.00	\$2,416.28
9000156195	Schroeder, Michael J	\$3,416.61	\$0.00	\$0.00	\$3,416.61
9000156664	Schullo, Sejal	\$4,107.39	\$0.00	\$0.00	\$4,107.39
9000156196	Schultes, Anna	\$4,691.43	\$0.00	\$0.00	\$4,691.43
9000156197	Schultz, Jennifer	\$4,106.38	\$0.00	\$0.00	\$4,106.38
9000156296	Schulze, Patrick Michael	\$692.68	\$0.00	\$0.00	\$692.68
9000156665	Schwartz, Jonathon Robert	\$2,731.20	\$0.00	\$0.00	\$2,731.20
108253	Scott, Daniel R	\$1,396.42	\$0.00	\$0.00	\$1,396.42

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000156198	Scott, Mardi	\$4,577.66	\$0.00	\$0.00	\$4,577.66
9000156199	Seaborg, Christina Lee	\$4,392.27	\$0.00	\$0.00	\$4,392.27
9000156200	Self, Nancy Ann	\$926.58	\$0.00	\$0.00	\$926.58
9000156201	Serdar, Zachary S	\$1,638.89	\$0.00	\$0.00	\$1,638.89
9000156666	Serikaku, Jill N	\$2,633.10	\$0.00	\$0.00	\$2,633.10
9000156667	Serling, Jill M	\$2,314.09	\$0.00	\$0.00	\$2,314.09
9000156202	Shamrock, Emily E	\$1,355.27	\$0.00	\$1,650.00	\$3,005.27
9000156668	Shaner, Christi Ann	\$3,377.23	\$0.00	\$875.00	\$4,252.23
9000156669	Shaoul, Giedre	\$1,329.54	\$0.00	\$0.00	\$1,329.54
9000156670	Sheehan, Sharon K	\$4,457.94	\$0.00	\$0.00	\$4,457.94
9000156671	Shellard, Julie A	\$2,920.00	\$0.00	\$0.00	\$2,920.00
9000156672	Shellard, Robert	\$2,584.67	\$0.00	\$0.00	\$2,584.67
9000156203	Sheperd, Robin	\$2,163.91	\$0.00	\$0.00	\$2,163.91
9000156673	Shifrin, Gregory	\$2,644.75	\$0.00	\$0.00	\$2,644.75
9000156674	Shipp, Megan C	\$1,992.30	\$0.00	\$0.00	\$1,992.30
9000156675	Shyman, Elana	\$2,296.57	\$0.00	\$0.00	\$2,296.57
9000156204	Sides, Carey	\$4,032.83	\$0.00	\$0.00	\$4,032.83
9000156676	Silca, Stephen A	\$3,740.25	\$0.00	\$0.00	\$3,740.25
9000156677	Simmons, Ossy J	\$1,101.61	\$0.00	\$0.00	\$1,101.61
9000156678	Simon, Cheryl	\$2,615.74	\$0.00	\$0.00	\$2,615.74
9000156679	Sinde, Michael R	\$4,167.20	\$0.00	\$0.00	\$4,167.20
9000156205	Siomopoulos, Christina	\$1,506.56	\$0.00	\$0.00	\$1,506.56
9000156680	Sisler, Jesse M	\$2,246.35	\$0.00	\$0.00	\$2,246.35
9000156206	Sit, Janice Y	\$2,951.84	\$0.00	\$0.00	\$2,951.84
9000156681	Skalany, Michal W	\$1,235.56	\$0.00	\$0.00	\$1,235.56
9000156207	Skale, Darryl A	\$1,345.72	\$0.00	\$0.00	\$1,345.72
9000156208	Slade, Nicole Marie	\$798.82	\$0.00	\$0.00	\$798.82
9000155897	Sly, Lisa Meinhard	\$2,159.93	\$0.00	\$400.00	\$2,559.93
9000156682	Smigiel, Lindsay R	\$1,604.44	\$0.00	\$350.00	\$1,954.44
9000156683	Smith, Austin M	\$2,325.29	\$0.00	\$0.00	\$2,325.29
9000156684	Smith, Julie M	\$3,543.79	\$0.00	\$0.00	\$3,543.79
9000156685	Smith, Kenneth M	\$1,198.47	\$0.00	\$0.00	\$1,198.47
9000156209	Solis, Edward A	\$5,894.85	\$0.00	\$0.00	\$5,894.85
9000156686	Song, Ashly M	\$2,660.67	\$0.00	\$0.00	\$2,660.67
9000156210	Sorkin, Jonathan	\$2,340.94	\$0.00	\$2,000.00	\$4,340.94

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000156279	Sorkin, Karla M	\$1,702.70	\$0.00	\$0.00	\$1,702.70
9000156211	Sotelo, Daniel J	\$1,241.06	\$0.00	\$0.00	\$1,241.06
9000156212	Sotelo, Edgar	\$1,090.31	\$0.00	\$0.00	\$1,090.31
9000156687	Sotirchos, Markesia	\$697.31	\$0.00	\$0.00	\$697.31
9000155898	Spero, Peter A	\$2,957.21	\$0.00	\$0.00	\$2,957.21
9000156213	Spigelman, Sarah	\$2,122.43	\$0.00	\$0.00	\$2,122.43
9000156688	Stancik, Michael J	\$4,612.17	\$0.00	\$0.00	\$4,612.17
9000156214	Standerski, Michael	\$3,784.79	\$0.00	\$0.00	\$3,784.79
9000156689	Stanicek, Stephen B	\$5,963.35	\$0.00	\$0.00	\$5,963.35
9000156690	Stankowicz, Frank J	\$1,071.04	\$0.00	\$0.00	\$1,071.04
9000156691	Stanton, Joshua J	\$4,276.56	\$0.00	\$0.00	\$4,276.56
9000156692	Starakiewicz, Maria	\$1,511.84	\$0.00	\$0.00	\$1,511.84
9000156693	Starceвич, Diana F	\$1,429.36	\$0.00	\$0.00	\$1,429.36
9000156694	Stec, Katherine E	\$2,435.07	\$0.00	\$0.00	\$2,435.07
9000156215	Steffey, Lisa	\$2,704.28	\$0.00	\$1,550.00	\$4,254.28
9000156695	Stein, Deborah L	\$2,535.23	\$0.00	\$0.00	\$2,535.23
9000156696	Steinberg, Michelle C	\$1,992.47	\$0.00	\$750.00	\$2,742.47
9000156697	Stickels, Nancy	\$2,709.77	\$0.00	\$0.00	\$2,709.77
9000156216	Stockinger, James Charles	\$1,447.11	\$0.00	\$0.00	\$1,447.11
9000156698	Stoczany, Kathryn M	\$2,176.18	\$0.00	\$0.00	\$2,176.18
9000156699	Stoeterau, Manjoo Kumari	\$498.45	\$0.00	\$0.00	\$498.45
9000156700	Stoll, Luanne M	\$1,432.97	\$0.00	\$0.00	\$1,432.97
9000156217	Stoller, Jill L	\$1,041.53	\$0.00	\$0.00	\$1,041.53
9000156280	Strong, Douglas Ward	\$5,282.51	\$0.00	\$250.00	\$5,532.51
9000156701	Stump, Lauren A	\$3,259.43	\$0.00	\$0.00	\$3,259.43
9000156702	Suarez, Barbara	\$2,604.56	\$0.00	\$0.00	\$2,604.56
9000156218	Sugrue, Mary	\$1,210.77	\$0.00	\$0.00	\$1,210.77
9000156219	Sullivan, Darin	\$2,317.41	\$0.00	\$1,000.00	\$3,317.41
108240	Sullivan, Margaret M	\$1,345.72	\$0.00	\$0.00	\$1,345.72
9000156703	Sullivan, Thea J	\$2,706.13	\$0.00	\$0.00	\$2,706.13
9000156704	Sutherlin, Lauren A	\$2,904.22	\$0.00	\$0.00	\$2,904.22
9000156705	Sutherlin, Ryan	\$4,259.04	\$0.00	\$0.00	\$4,259.04
108254	Svistchov, Alex	\$153.74	\$0.00	\$0.00	\$153.74
9000155899	Swanson, Brad	\$6,066.74	\$0.00	\$0.00	\$6,066.74
9000156706	Swanson, Jennifer Ann	\$1,831.95	\$0.00	\$0.00	\$1,831.95

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000156707	Swanson, Mary	\$1,351.89	\$0.00	\$0.00	\$1,351.89
9000156708	Szatko, Bogdan S	\$1,416.91	\$0.00	\$0.00	\$1,416.91
9000156220	Szatko, Ewa	\$1,390.25	\$0.00	\$0.00	\$1,390.25
9000156709	Szczur, Natalie J	\$2,095.50	\$0.00	\$0.00	\$2,095.50
9000156710	Szpisjak, Steven J	\$1,641.78	\$0.00	\$0.00	\$1,641.78
9000156221	Tarjan, Michael T	\$5,399.95	\$0.00	\$0.00	\$5,399.95
9000155900	Tarver-Andersen, Vicki L	\$4,213.90	\$0.00	\$500.00	\$4,713.90
9000156711	Tate, Tara	\$4,199.62	\$0.00	\$0.00	\$4,199.62
9000156222	Temple, Maureen N	\$1,633.71	\$0.00	\$0.00	\$1,633.71
9000156712	Tenuta, Victoria M.	\$2,243.59	\$0.00	\$0.00	\$2,243.59
9000156223	Tessier, Jamie	\$1,291.54	\$0.00	\$0.00	\$1,291.54
9000156713	Thomas, Chris W	\$1,344.06	\$0.00	\$0.00	\$1,344.06
9000156714	Thomas, Madeline C	\$3,571.40	\$0.00	\$0.00	\$3,571.40
9000156281	Thomas-McGraw, Gery I	\$1,153.62	\$0.00	\$0.00	\$1,153.62
9000156224	Tichansky, Nancy M	\$795.93	\$0.00	\$300.00	\$1,095.93
9000156225	Ticho, Amy	\$1,607.77	\$0.00	\$0.00	\$1,607.77
9000156226	Timmer, Nicholas	\$3,778.95	\$0.00	\$0.00	\$3,778.95
9000156715	Tomasik, Ewa	\$1,112.00	\$0.00	\$0.00	\$1,112.00
9000156716	Tomety, Harmony-Keli	\$84.67	\$0.00	\$0.00	\$84.67
9000156717	Topham, Matthew T	\$4,132.83	\$0.00	\$0.00	\$4,132.83
9000156718	Torres, Margaret Louise	\$2,249.38	\$0.00	\$0.00	\$2,249.38
9000156719	Toth, Renate M	\$1,753.85	\$0.00	\$0.00	\$1,753.85
108262	Travers, Hannah R	\$140.43	\$0.00	\$0.00	\$140.43
9000156720	Travers, Renee Ingrid	\$1,570.01	\$0.00	\$0.00	\$1,570.01
9000156227	Travis, Dane Fox	\$4,275.79	\$0.00	\$0.00	\$4,275.79
9000156804	Triforo, Susan	\$50.79	\$0.00	\$0.00	\$50.79
9000156228	Tripple, Kirby	\$2,709.58	\$0.00	\$0.00	\$2,709.58
9000156229	Troppe, Robert Norman	\$3,597.11	\$0.00	\$0.00	\$3,597.11
9000156230	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000156231	Trybul, Stephanie N	\$1,756.91	\$0.00	\$0.00	\$1,756.91
9000156805	Tryfonopoulos, Charlotte	\$1,213.33	\$0.00	\$0.00	\$1,213.33
9000156766	Tsoutsias, Despina	\$187.77	\$0.00	\$0.00	\$187.77
9000156721	Tucker, Brandon L	\$3,423.60	\$0.00	\$0.00	\$3,423.60
9000156722	Turbov, Elizabeth T	\$1,325.68	\$0.00	\$0.00	\$1,325.68
9000156232	Umansky, Rita M	\$4,178.48	\$0.00	\$0.00	\$4,178.48

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000156233	Upton, Anna W	\$3,030.14	\$0.00	\$0.00	\$3,030.14
9000155960	Uy, Zyra	\$1,120.53	\$0.00	\$0.00	\$1,120.53
9000156234	Vaccarello, Megan E	\$3,412.12	\$0.00	\$0.00	\$3,412.12
9000156235	Vakil, Norma J	\$2,479.38	\$0.00	\$0.00	\$2,479.38
9000156236	Valsamis, Anthony A	\$3,228.79	\$0.00	\$0.00	\$3,228.79
9000156237	Vasilopoulos, Maria J	\$4,891.25	\$0.00	\$0.00	\$4,891.25
9000156238	Vickery, Jillian Lee	\$3,162.41	\$0.00	\$0.00	\$3,162.41
9000156239	Vignocchi, Paul M	\$5,262.53	\$0.00	\$0.00	\$5,262.53
9000156240	Villamil, Kari L	\$998.95	\$0.00	\$0.00	\$998.95
9000156241	Vincent, David C	\$4,989.90	\$0.00	\$0.00	\$4,989.90
9000156723	Vodicka, Michael J	\$4,275.30	\$0.00	\$150.00	\$4,425.30
9000156242	Wagner, Patrick James	\$3,536.74	\$0.00	\$0.00	\$3,536.74
9000156724	Wagner, Tina M	\$855.23	\$0.00	\$1,000.00	\$1,855.23
9000156725	Walker, Zachary J	\$1,876.99	\$0.00	\$0.00	\$1,876.99
9000155901	Wall, Lisa Beth	\$3,884.06	\$0.00	\$0.00	\$3,884.06
9000156726	Wallis, Amanda B	\$1,410.85	\$0.00	\$0.00	\$1,410.85
9000156727	Wawryk, Jennifer E-R	\$696.09	\$0.00	\$1,325.00	\$2,021.09
9000156806	Weber, David D	\$2,525.35	\$0.00	\$0.00	\$2,525.35
9000156243	Weiner, Justin	\$3,935.52	\$0.00	\$0.00	\$3,935.52
9000156244	Weinzimmer, Leland	\$1,054.81	\$0.00	\$0.00	\$1,054.81
9000156728	Werker, Susan A	\$1,352.55	\$0.00	\$0.00	\$1,352.55
9000156245	Wernert, Samuel H	\$1,206.90	\$0.00	\$0.00	\$1,206.90
9000156282	West, Carol S	\$1,333.99	\$0.00	\$0.00	\$1,333.99
9000156729	Whalen, Brian E	\$2,233.64	\$0.00	\$250.00	\$2,483.64
9000156730	Wheeler, Rebecca S	\$1,225.02	\$0.00	\$0.00	\$1,225.02
9000156731	Whipple, Matthew R	\$3,640.16	\$0.00	\$300.00	\$3,940.16
9000156283	White, Andrew C	\$1,085.34	\$0.00	\$0.00	\$1,085.34
9000156732	White, James N	\$1,554.71	\$0.00	\$0.00	\$1,554.71
9000156246	Wick, Kristin M	\$1,865.85	\$0.00	\$0.00	\$1,865.85
9000156733	Widner, Benjamin D	\$4,581.31	\$0.00	\$0.00	\$4,581.31
9000156247	Wilhelm, Gregory R	\$1,338.20	\$0.00	\$0.00	\$1,338.20
9000156734	William, Ivan A	\$1,781.52	\$0.00	\$0.00	\$1,781.52
9000156735	Williams, Bill R	\$982.16	\$0.00	\$753.53	\$1,735.69
9000156248	Williams, Indra M	\$1,258.46	\$0.00	\$0.00	\$1,258.46
9000156736	Williams, Megan E	\$3,851.96	\$0.00	\$50.00	\$3,901.96

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000156249	Williams, Scott L	\$5,615.10	\$0.00	\$0.00	\$5,615.10
108255	Williams, Taylor J	\$262.63	\$0.00	\$0.00	\$262.63
9000156737	Williamson, Rosanne Marie	\$6,567.84	\$0.00	\$0.00	\$6,567.84
9000156738	Wilson, Stephanie D	\$3,566.83	\$0.00	\$0.00	\$3,566.83
9000156739	Wiltjer, Mary H	\$3,830.45	\$0.00	\$0.00	\$3,830.45
9000156250	Winkle, Gary D	\$1,242.33	\$0.00	\$0.00	\$1,242.33
9000156740	Winship, Richard C	\$3,207.30	\$0.00	\$0.00	\$3,207.30
9000156741	Winston, Barrett M	\$443.00	\$0.00	\$0.00	\$443.00
9000156742	Winston, Carol M	\$300.36	\$0.00	\$0.00	\$300.36
9000156743	Wise, Taylor	\$437.00	\$0.00	\$0.00	\$437.00
9000156744	Witt, Bruni	\$1,071.10	\$0.00	\$0.00	\$1,071.10
9000156745	Wittenstrom, Rebecka A	\$2,690.17	\$0.00	\$0.00	\$2,690.17
9000156251	Wolf, Daniel	\$1,037.68	\$0.00	\$0.00	\$1,037.68
9000156746	Wolfe, Stacey M	\$5,043.30	\$0.00	\$0.00	\$5,043.30
9000156252	Woods, Christine C E	\$3,555.04	\$0.00	\$250.00	\$3,805.04
9000156253	Woods, Deborah L	\$1,742.21	\$0.00	\$650.00	\$2,392.21
9000156254	Wool, Aimee L	\$2,093.16	\$0.00	\$0.00	\$2,093.16
9000156747	Wright, Casey P	\$5,309.82	\$0.00	\$0.00	\$5,309.82
9000156748	Wu, Hong	\$3,656.99	\$0.00	\$0.00	\$3,656.99
9000156749	Wysocki, Robert P	\$2,884.41	\$0.00	\$0.00	\$2,884.41
9000156750	Xavier, Sheila	\$1,004.36	\$0.00	\$0.00	\$1,004.36
9000156284	Yacullo, Michael C	\$3,327.73	\$0.00	\$75.00	\$3,402.73
9000156255	Yang, Jean M	\$1,676.18	\$0.00	\$0.00	\$1,676.18
9000156256	Yerkan, Robert	\$4,206.41	\$0.00	\$0.00	\$4,206.41
9000156257	Yocus, Lawrence J	\$1,160.68	\$0.00	\$0.00	\$1,160.68
9000156751	Yocus, Zorana	\$1,440.73	\$0.00	\$0.00	\$1,440.73
9000156258	Yoon, Frederick	\$1,866.58	\$0.00	\$0.00	\$1,866.58
9000156752	Yoon, Sukjin	\$3,293.48	\$0.00	\$0.00	\$3,293.48
9000155902	Youabb, Nina Y	\$2,555.99	\$0.00	\$0.00	\$2,555.99
9000156753	Youngberg, Teresa	\$4,171.21	\$0.00	\$0.00	\$4,171.21
9000156754	Zachariou, Konstantinos	\$3,223.08	\$0.00	\$0.00	\$3,223.08
9000156755	Zagorscak, Jana S	\$1,118.45	\$0.00	\$0.00	\$1,118.45
9000156756	Zagorski, Christina M	\$3,200.12	\$0.00	\$0.00	\$3,200.12
9000155903	Zalatoris, Jennifer R	\$1,151.49	\$0.00	\$1,100.00	\$2,251.49
9000156757	Zamora, Jorge	\$4,659.47	\$0.00	\$0.00	\$4,659.47

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000156758	Zapler, Daniel	\$5,399.55	\$0.00	\$0.00	\$5,399.55
9000156759	Zerwic, Mary Elizabeth	\$1,145.52	\$0.00	\$0.00	\$1,145.52
9000156760	Zuckerman, Gail L	\$1,503.97	\$0.00	\$0.00	\$1,503.97
9000156259	Zuckerman, Jared J	\$3,476.64	\$0.00	\$0.00	\$3,476.64
9000156761	Zummo, Justin J	\$2,792.35	\$0.00	\$0.00	\$2,792.35
9000156762	Zurita, Arnaldo	\$2,388.14	\$0.00	\$0.00	\$2,388.14
Grand Total:		\$2,277,350.79	\$0.00	\$86,561.08	\$2,363,911.87

AP Check Register

AP Run: AP-P-03/31/2022 — Post Date: 2022-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2022	108263	Check	GESPA			88.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D300.03312022.D	6D300 - Dues - GESPA for PYRL-P-03/31/2022	03/31/2022	88.00	10 L 100 4820 0000 00 000000	88.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2022	201703498	Wire Transfer	AIG Retirement / VALIC			5,383.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T000.03312022.D	3T000 - AIG/Valic 403b for PYRL-P-03/31/2022	03/31/2022	5,383.33	10 L 100 4730 2160 00 000000	5,383.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2022	201703499	Wire Transfer	AIG Retirement/VALIC 457(b)			1,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S000.03312022.D	3S000 - AIG/VALIC 457(b) for PYRL-P-03/31/2022	03/31/2022	1,300.00	10 L 100 4730 2160 00 000000	1,300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2022	201703500	Wire Transfer	Ameriprise Financial			1,425.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.03312022.D	3T010 - Ameriprise 403b for PYRL-P-03/31/2022	03/31/2022	1,425.00	10 L 100 4730 2160 00 000000	1,425.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2022	201703501	Wire Transfer	AXA Equitable Insurance Company			34,876.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T020.03312022.D	3T020 - AXA Equit 403b for PYRL-P-03/31/2022	03/31/2022	34,876.28	10 L 100 4730 2160 00 000000	32,482.86	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-03/31/2022 — Post Date: 2022-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2022	201703501	Wire Transfer	AXA Equitable Insurance Company	34,876.28
<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
				2,393.42
				<i>Administraton / Accrual/Summary Accounts</i>
03/31/2022	201703502	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>
03/31/2022	201703503	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>
03/31/2022	201703504	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-03/31/2022 — Post Date: 2022-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2022	201703505	Wire Transfer	Expert Pay	1,439.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8W000.03312022.D	8W000 - Wage Deduction for PYRL-P-03/31/2022	03/31/2022	1,439.30	
				10 L 100 4820 0000 00 000000
				484.65
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4820 0000 00 000000
				954.65
				<i>Administraton / Accrual/Summary Accounts</i>
03/31/2022	201703506	Wire Transfer	Fidelity Investments	41,374.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T030.03312022.D	3T030 - Fidelity 403b for PYRL-P-03/31/2022	03/31/2022	41,374.15	
				10 L 100 4730 2160 00 000000
				40,813.15
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				561.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/31/2022	201703507	Wire Transfer	Fidelity Investments 457(b)	6,088.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3S030.03312022.D	3S030 - Fidelity 457(b) for PYRL-P-03/31/2022	03/31/2022	6,088.00	
				10 L 100 4730 2160 00 000000
				6,088.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/31/2022	201703508	Wire Transfer	Fidelity Investments ROTH	10,962.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R030.03312022.D	3R030 - Fidelity 403b Roth for PYRL-P-03/31/2022	03/31/2022	10,962.33	
				10 L 100 4730 2160 00 000000
				10,962.33
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2022	201703509	Wire Transfer	Great American Life Insurance Co			1,524.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.03312022.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-03/31/2022	03/31/2022	1,524.00			
				10 L 100 4730 2160 00 000000	1,474.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	50.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2022	201703510	Wire Transfer	Horace Mann Insurance Company			850.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T060.03312022.D	3T060 - Horace Mann 403b for PYRL-P-03/31/2022	03/31/2022	850.00			
				10 L 100 4730 2160 00 000000	850.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2022	201703511	Wire Transfer	Illinois Dept Of Revenue			145,670.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9SIT0.03152022.D.a	9SIT0 - Illinois Stat Tax for PYRL-V-03/16/2022	03/31/2022	-282.35			
				10 L 100 4810 0000 00 000000	-282.35	
				<i>Administraton / Accrual/Summary Accounts</i>		
9SIT0.03172022.D	9SIT0 - Illinois Stat Tax for PYRL-P-03/17/2022	03/31/2022	115.32			
				10 L 100 4810 0000 00 000000	115.32	
				<i>Administraton / Accrual/Summary Accounts</i>		
9SIT0.03312022.D	9SIT0 - Illinois Stat Tax for PYRL-P-03/31/2022	03/31/2022	144,973.23			
				10 L 100 4810 0000 00 000000	136,301.59	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2022	201703511	Wire Transfer	Illinois Dept Of Revenue	145,670.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				15 L 100 4810 0000 00 000000	693.34
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	7,937.69
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4810 0000 00 000000	40.61
				<i>Administraton / Accrual/Summary Accounts</i>	
9SITA.03312022.D	9SITA - Additional IL State Tax Amt for PYRL-P-03/31/2022	03/31/2022	864.13	10 L 100 4810 0000 00 000000	864.13
				<i>Administraton / Accrual/Summary Accounts</i>	
03/31/2022	201703512	Wire Transfer	Illinois Municipal Retirement Fund	96,102.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2I500.03312022.D	2I500 - IMRF Voluntary Addt'l Contrib for PYRL-P-03/31/2022	03/31/2022	11,006.20	10 L 100 4710 2120 00 000000	7,048.35
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2120 00 000000	3,957.85
				<i>Administraton / Accrual/Summary Accounts</i>	
2IE00.03152022.D.a	2IE00 - IMRF for PYRL-V-03/16/2022	03/31/2022	-274.07	50 L 100 4710 2120 00 000000	-274.07
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2022	201703512	Wire Transfer	Illinois Municipal Retirement Fund			96,102.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2IE00.03172022.D	2IE00 - IMRF for PYRL-P-03/17/2022	03/31/2022	115.19	50 L 100 4710 2120 00 000000	115.19	
				<i>Administraton</i>		<i>/ Accrual/Summary Accounts</i>
2IE00.03312022.D	2IE00 - IMRF for PYRL-P-03/31/2022	03/31/2022	31,937.40	50 L 100 4710 2120 00 000000	31,937.40	
				<i>Administraton</i>		<i>/ Accrual/Summary Accounts</i>
2IR00.03152022.B.a	2IR00 - IMRF for PYRL-V-03/16/2022	03/31/2022	-459.83	50 L 100 4710 2120 00 000000	-459.83	
				<i>Administraton</i>		<i>/ Accrual/Summary Accounts</i>
2IR00.03172022.B	2IR00 - IMRF for PYRL-P-03/17/2022	03/31/2022	193.26	50 L 100 4710 2120 00 000000	193.26	
				<i>Administraton</i>		<i>/ Accrual/Summary Accounts</i>
2IR00.03312022.B	2IR00 - IMRF for PYRL-P-03/31/2022	03/31/2022	53,583.91	50 L 100 4710 2120 00 000000	53,583.91	
				<i>Administraton</i>		<i>/ Accrual/Summary Accounts</i>
03/31/2022	201703513	Wire Transfer	ING Retirement Plans / Northern Life			695.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T070.03312022.D	3T070 - VOYA/ING 403b for PYRL-P-03/31/2022	03/31/2022	695.00	10 L 100 4730 2160 00 000000	695.00	
				<i>Administraton</i>		<i>/ Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2022	201703514	Wire Transfer	ING Windsor ILIAC			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T075.03312022.D	3T075 - ING/Windsor 403b for PYRL-P-03/31/2022	03/31/2022	35.00	20 L 100 4730 2160 00 000000	35.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
03/31/2022	201703515	Wire Transfer	Internal Revenue Service Center			576,533.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9FICA.03152022.B.a	9FICA - Social Security Tax for PYRL-V-03/16/2022	03/31/2022	-377.78	51 L 100 4800 2130 00 000000	-377.78	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.03152022.D.a	9FICA - Social Security Tax for PYRL-V-03/16/2022	03/31/2022	-377.78	51 L 100 4800 2130 00 000000	-377.78	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.03172022.B	9FICA - Social Security Tax for PYRL-P-03/17/2022	03/31/2022	158.70	51 L 100 4800 2130 00 000000	158.70	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.03172022.D	9FICA - Social Security Tax for PYRL-P-03/17/2022	03/31/2022	158.70	51 L 100 4800 2130 00 000000	158.70	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.03312022.B	9FICA - Social Security Tax for PYRL-P-03/31/2022	03/31/2022	49,629.18	51 L 100 4800 2130 00 000000	49,629.18	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2022	201703515	Wire Transfer	Internal Revenue Service Center	576,533.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.03312022.D	9FICA - Social Security Tax for PYRL-P-03/31/2022	03/31/2022	49,629.18	51 L 100 4800 2130 00 000000	49,629.18
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT%.03312022.D	9FIT% - Add Fed Tax % for PYRL-P-03/31/2022	03/31/2022	772.73	10 L 100 4800 0000 00 000000	772.73
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.03152022.D.a	9FIT0 - Federal Tax for PYRL-V-03/16/2022	03/31/2022	-1,005.23	10 L 100 4800 0000 00 000000	-1,005.23
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.03172022.D	9FIT0 - Federal Tax for PYRL-P-03/17/2022	03/31/2022	240.31	10 L 100 4800 0000 00 000000	240.31
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.03312022.D	9FIT0 - Federal Tax for PYRL-P-03/31/2022	03/31/2022	360,839.78	10 L 100 4800 0000 00 000000	344,222.06
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4800 0000 00 000000	1,077.40
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	15,458.68
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4800 0000 00 000000	81.64
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2022	201703515	Wire Transfer	Internal Revenue Service Center	576,533.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FITA.03312022.D	9FITA - Additional Federal Tax Amt for PYRL-P-03/31/2022	03/31/2022	16,386.40		
				10 L 100 4800 0000 00 000000	16,171.40
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	215.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.03152022.B.a	9MEDI - Medicare Tax for PYRL-V-03/16/2022	03/31/2022	-88.35		
				51 L 100 4800 2140 00 000000	-88.35
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.03152022.D.a	9MEDI - Medicare Tax for PYRL-V-03/16/2022	03/31/2022	-88.35		
				51 L 100 4800 2140 00 000000	-88.35
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.03172022.B	9MEDI - Medicare Tax for PYRL-P-03/17/2022	03/31/2022	37.12		
				51 L 100 4800 2140 00 000000	37.12
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.03172022.D	9MEDI - Medicare Tax for PYRL-P-03/17/2022	03/31/2022	37.12		
				51 L 100 4800 2140 00 000000	37.12
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.03312022.B	9MEDI - Medicare Tax for PYRL-P-03/31/2022	03/31/2022	50,291.00		
				51 L 100 4800 2140 00 000000	50,291.00
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2022	201703515	Wire Transfer	Internal Revenue Service Center	576,533.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9MEDI.03312022.D	9MEDI - Medicare Tax for PYRL-P-03/31/2022	03/31/2022	50,291.00	51 L 100 4800 2140 00 000000
				50,291.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/31/2022	201703516	Wire Transfer	Invesco/Oppenheimer 403b	11,298.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T110.03312022.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-03/31/2022	03/31/2022	11,298.50	10 L 100 4730 2160 00 000000
				11,298.50
				<i>Administraton / Accrual/Summary Accounts</i>
03/31/2022	201703517	Wire Transfer	Invesco/Oppenheimer 403b Roth	1,530.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R110.03312022.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-03/31/2022	03/31/2022	1,530.00	10 L 100 4730 2160 00 000000
				1,530.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/31/2022	201703518	Wire Transfer	Lincoln Investment Planning Inc	8,309.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T080.03312022.D	3T080 - Lincoln Investment 403b for PYRL-P-03/31/2022	03/31/2022	8,309.99	10 L 100 4730 2160 00 000000
				8,099.99
				<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
03/31/2022	201703518	Wire Transfer	Lincoln Investment Planning Inc	8,309.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				20 L 100 4730 2160 00 000000
				185.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/31/2022	201703519	Wire Transfer	Lincoln Investment Planning Inc 457	3,995.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3S085.03312022.D	3S085 - Lincoln Investment 457(b) for PYRL-P-03/31/2022	03/31/2022	3,995.82	
				10 L 100 4730 2160 00 000000
				3,995.82
				<i>Administraton / Accrual/Summary Accounts</i>
03/31/2022	201703520	Wire Transfer	Lincoln Investment Planning Inc ROTH	1,783.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3R080.03312022.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-03/31/2022	03/31/2022	1,783.33	
				10 L 100 4730 2160 00 000000
				1,783.33
				<i>Administraton / Accrual/Summary Accounts</i>
03/31/2022	201703521	Wire Transfer	MetLife Resources	800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3T100.03312022.D	3T100 - MetLife 403b for PYRL-P-03/31/2022	03/31/2022	800.00	
				10 L 100 4730 2160 00 000000
				800.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/31/2022	201703522	Wire Transfer	Oppenheimer Funds ER	225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3T110.03312022.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-03/31/2022	03/31/2022	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	
03/31/2022	201703523	Wire Transfer	Teachers Health Insurance	42,941.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HBAD.03312022.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-03/31/2022	03/31/2022	107.76	10 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	107.76
1HE00.03312022.D	1HE00 - Teachers' Health Insurance for PYRL-P-03/31/2022	03/31/2022	24,508.26	10 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	24,465.61
				15 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	13.73
				20 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	28.92
1HR00.03312022.B	1HR00 - Teachers Health Insurance for PYRL-P-03/31/2022	03/31/2022	18,245.03	10 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	18,213.27
				15 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	10.23
				20 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	21.53

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2022	201703523	Wire Transfer	Teachers Health Insurance	42,941.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HRAD.03312022.B	1HRAD - Teachers Health Insurance3 for PYRL-P-03/31/2022	03/31/2022	80.22	10 L 100 4710 2118 00 000000	80.22
				<i>Administraton / Accrual/Summary Accounts</i>	
03/31/2022	201703524	Wire Transfer	Teachers Retirement System	306,480.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TBAD.03312022.B	1TBAD - Teachers' Retirement4 for PYRL-P-03/31/2022	03/31/2022	1,077.56	10 L 100 4710 2115 00 000000	1,077.56
				<i>Administraton / Accrual/Summary Accounts</i>	
1TE00.03312022.D	1TE00 - Teachers' Retirement for PYRL-P-03/31/2022	03/31/2022	245,083.60	10 L 100 4710 2115 00 000000	244,657.08
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	137.39
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	289.13
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.03312022.B	1TG00 - TRS Grant Contribution for PYRL-P-03/31/2022	03/31/2022	2,178.02	10 L 100 4710 2115 00 000000	2,178.02
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.03312022.B	1TR00 - Teachers' Retirement for PYRL-P-03/31/2022	03/31/2022	15,794.36	10 L 100 4710 2115 00 000000	15,766.87
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2022	201703524	Wire Transfer	Teachers Retirement System	306,480.96

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				15 L 100 4710 2115 00 000000	8.85
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	18.64
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.03312022.B	1TRAD - Teachers' Retirement3 for PYRL-P-03/31/2022	03/31/2022	69.45	10 L 100 4710 2115 00 000000	69.45
				<i>Administraton / Accrual/Summary Accounts</i>	
279748	TRS employer bill for retirement costs	03/31/2022	42,277.97	10 E 100 2640 2150 00 002645	42,277.97
				<i>Administraton / Employee Benefits</i>	

03/31/2022	201703525	Wire Transfer	Voya Financial 457(b) (TRS-SSP)	1,235.00
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1SSP03.03312022.D	1SSP03 - TRS-SSP Pretax Voya 457b for PYRL-P-03/31/2022	03/31/2022	835.00	10 L 100 4710 2160 00 000000	835.00
				<i>Administraton / Accrual/Summary Accounts</i>	
1SSP06.03312022.D	1SSP06 - TRS-SSP Roth Voya 457(b) for PYRL-P-03/31/2022	03/31/2022	400.00	10 L 100 4710 2160 00 000000	400.00
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2022	201703526	Wire Transfer	Wisconsin Dept of Revenue	532.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9WIT0.03312022.D	9WIT0 - Wisconsin State Tax for PYRL-P-03/31/2022	03/31/2022	532.75		
				10 L 100 4810 0000 00 000000	427.47
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	105.28
				<i>Administraton / Accrual/Summary Accounts</i>	
03/31/2022	9000156808	ACH	Advertising in Action	1,350.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
WH32547	Wellness Program Apparel	03/31/2022	581.95		
				10 E 100 2640 4100 10 002649	581.95
				<i>Administraton / Employee Wellness Program</i>	
WH32610	Wellness Program Apparel	03/31/2022	768.89		
				10 E 100 2640 4100 10 002649	768.89
				<i>Administraton / Employee Wellness Program</i>	
03/31/2022	9000156809	ACH	BenefitWallet HSA Operations	17,967.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0HSA0.03312022.D	0HSA0 - Health Savings Account for PYRL-P-03/31/2022	03/31/2022	17,967.46		
				10 L 100 4720 2250 00 000000	17,867.46
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2250 00 000000	100.00
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2022	9000156810	ACH	Duffy, Peter			1,663.31
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W018.03312022.D	8W018 - Wage Deduction18 for PYRL-P-03/31/2022		03/31/2022	1,663.31	10 L 100 4820 0000 00 000000	1,663.31
					<i>Administraton / Accrual/Summary Accounts</i>	
03/31/2022	9000156811	ACH	Employee Benefits Corporation			20,531.46
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3566286	FSA Fees - March 2022		03/31/2022	735.00	10 E 100 2640 3134 10 002645	735.00
					<i>Administraton / Employee Benefits</i>	
3578322	Payroll Date: 4/14/2022		03/31/2022	19,796.46	10 L 100 4720 2260 00 000000	11,625.37
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4720 2265 00 000000	8,171.09
					<i>Administraton / Accrual/Summary Accounts</i>	
03/31/2022	9000156812	ACH	GESSA (Glenbrook Support Staff Assoc)			1,311.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6D200.03312022.D	6D200 - Dues - GESSA for PYRL-P-03/31/2022		03/31/2022	1,311.00	10 L 100 4820 0000 00 000000	1,270.75
					<i>Administraton / Accrual/Summary Accounts</i>	
					15 L 100 4820 0000 00 000000	5.75
					<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-03/31/2022 — Post Date: 2022-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2022	9000156812	ACH	GESSA (Glenbrook Support Staff Assoc)	1,311.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				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>	
03/31/2022	9000156813	ACH	Glenbrook Education Association	16,376.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D100.03312022.D	6D100 - Dues - GEA for PYRL-P-03/31/2022	03/31/2022	16,376.06	10 L 100 4820 0000 00 000000	16,376.06
				<i>Administraton / Accrual/Summary Accounts</i>	
03/31/2022	9000156814	ACH	MetLife - Premium Remittance	20,335.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
March 2022	Life Insurance Premiums - March 2022	03/31/2022	20,335.93	10 L 100 4720 2200 00 000000	18,991.45
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2200 00 000000	15.44
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2200 00 000000	1,325.62
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2200 00 000000	3.42
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-03/31/2022 — Post Date: 2022-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2022	9000156815	ACH	Newberry, Jennifer	1,553.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W021.03312022.D	8W021 - Wage Deduction21 for PYRL-P-03/31/2022	03/31/2022	1,553.00	10 L 100 4820 0000 00 000000	1,553.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
03/31/2022	9000156816	ACH	PayFlex Systems USA, Inc	292.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
152496 -1686630	HRA Services - March 2022	03/31/2022	292.50	10 E 100 2640 3134 10 002645	292.50
				<i>Administraton</i>	<i>/ Employee Benefits</i>
Total:				\$1,398,168.42	

AP-P-03/31/2022 Summary		
Type	Count	Amount
Regular	1	88.00
ACH Checks:	9	81,381.56
Wire Transfers:	29	1,316,698.86
Total:	39	\$1,398,168.42

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	1,077,838.11
15 - Glenbrook Aquatics	1,987.13
20 - Operations & Maintenance Fund	33,810.41
40 - Transportation Fund	137.17
50 - Municipal Retirement Fund	85,095.86
51 - Social Security Fund	199,299.74
	<hr/>
	\$1,398,168.42

AP Check Register

AP Run: AP-P-03/28/2022 — Post Date: 2022-03-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/28/2022	201703496	Wire Transfer	Teachers Health Insurance	2.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3.28.22 THIS	Offset THIS contributions for 2021-22 Gemini Report	03/28/2022	2.80	10 L 100 4710 2118 00 000000	2.80
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
03/28/2022	201703497	Wire Transfer	Teachers Retirement System	5,377.24	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3.28.22 TRS	Offset Member TRS contributions for 2021-22 Gemini Report	03/28/2022	5,377.24	10 L 100 4710 2115 00 000000	5,377.24
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
Total:				\$5,380.04	

AP-P-03/28/2022 Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	5,380.04
Total:	2	\$5,380.04

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	5,380.04
	\$5,380.04

AP Check Register

AP Run: AP-P-03/31/2022b — Post Date: 2022-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2022	201703527	Wire Transfer	Illinois Municipal Retirement Fund			-0.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3.31.22 - IMRF Adj	Offset March 2022 IMRF Report for cents difference	03/31/2022	-0.08	10 L 100 4710 2120 00 000000	-0.08	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
03/31/2022	201703528	Wire Transfer	Teachers Health Insurance			8.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3.31.22 - THIS Adj 1	Offset THIS - refund for James Ryan and Ashley Rizzo - \$8.16	03/31/2022	8.16	10 L 100 4710 2118 00 000000	8.16	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
3.31.22 - THIS Adj 2	Offset 3-31-22 TRS Gemini Report for cents of difference - \$0.23	03/31/2022	0.23	10 L 100 4710 2118 00 000000	0.23	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
03/31/2022	201703529	Wire Transfer	Teachers Retirement System			-5,339.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3.31.22 - TRS Adj 2	Offset TRS Gemini Report for Employer contributions (\$5,388.94)	03/31/2022	-5,388.94	10 L 100 4710 2115 00 000000	-5,388.94	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
3.31.22 - TRS Adj 3	Offset 3-31-22 TRS Gemini Report for cents of difference (0.29)	03/31/2022	-0.29	10 L 100 4710 2115 00 000000	-0.29	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-03/31/2022b — Post Date: 2022-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2022	201703529	Wire Transfer	Teachers Retirement System	-5,339.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3.31.22 -TRS Adj 1	Offset TRS refund for James Ryan and Ashley Rizzo - \$49.77	03/31/2022	49.77	
				10 L 100 4710 2115 00 000000 49.77
				<i>Administraton / Accrual/Summary Accounts</i>
Total:				-\$5,331.15

AP-P-03/31/2022b Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	3	-5,331.15
Total:	3	-\$5,331.15

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	-5,331.15
	(\$5,331.15)