



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: February 18, 2020

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$4,518,771.05.

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): 2/14/2020		
Fund	Fund Description	Amount
10	Educational	\$4,074,348.15
20	Operations and Maintenance	\$247,864.85
30	Debt Service	\$0.00
40	Transportation	\$5,830.82
50	Municipal Retirement/Social Security	\$163,063.88
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$27,663.35
96	Community Programs	\$0.00
Total		\$4,518,771.05

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

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

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

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

WHEREAS, the Board has reviewed the attached payroll report;

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

- Section 1: The Board approves the payroll report as presented and attached hereto.
- Section 2: The Board approves the payments made for payroll as indicated.
- Section 3: This Board Order shall be in full force and effect upon its adoption.

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

The President declared the Motion duly carried this 24th day of February, 2020.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/14/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000109868	Adam, Poull	\$1,455.62	\$0.00	\$0.00	\$1,455.62
9000109869	Adam, Razzouk	\$1,436.29	\$0.00	\$0.00	\$1,436.29
9000109870	Adams, Caitlin M.	\$1,994.78	\$0.00	\$0.00	\$1,994.78
9000109871	Adlon, Kyle	\$1,534.14	\$0.00	\$0.00	\$1,534.14
9000109872	Agins, Joan A	\$1,721.99	\$0.00	\$0.00	\$1,721.99
9000109873	Ahlgrim, Meghan E	\$1,711.05	\$0.00	\$500.00	\$2,211.05
9000109874	Ainscough, Erik D	\$1,426.01	\$0.00	\$0.00	\$1,426.01
9000109875	Albandia, Christopher	\$3,686.99	\$0.00	\$0.00	\$3,686.99
9000109876	Albeker, Laura M	\$1,242.96	\$0.00	\$0.00	\$1,242.96
9000109877	Albert, Stephanie C	\$2,327.32	\$0.00	\$0.00	\$2,327.32
9000109472	Albert, Susan E	\$4,137.77	\$0.00	\$0.00	\$4,137.77
9000109878	Allen, John E	\$3,994.86	\$0.00	\$0.00	\$3,994.86
9000109473	Allen, Patrick J	\$1,527.29	\$0.00	\$100.00	\$1,627.29
9000109879	Alpert, Amelia G	\$714.93	\$0.00	\$785.00	\$1,499.93
9000109426	Alvarez, Sofia I	\$1,510.26	\$0.00	\$300.00	\$1,810.26
9000109880	Anderson Jr, Walter L	\$1,475.51	\$0.00	\$0.00	\$1,475.51
9000110344	Anderson, Christopher G	\$67.55	\$0.00	\$0.00	\$67.55
9000109881	Anderson, Lars D	\$1,130.02	\$0.00	\$0.00	\$1,130.02
9000109882	Andrews, Chiara	\$2,480.89	\$0.00	\$0.00	\$2,480.89
106300	Anhari, Morgan P	\$71.46	\$0.00	\$0.00	\$71.46
9000109883	Antolovic, Halina M	\$1,194.40	\$0.00	\$0.00	\$1,194.40
9000109474	Arechar, Miguel R	\$1,458.95	\$0.00	\$0.00	\$1,458.95
9000109475	Arnett, Jennifer	\$1,923.56	\$0.00	\$750.00	\$2,673.56
9000109884	Ascencio, Blanca E	\$2,262.54	\$0.00	\$0.00	\$2,262.54
9000109476	Aschkenase, Michele B	\$1,148.12	\$0.00	\$0.00	\$1,148.12
9000110345	Axelson, Joy E	\$67.55	\$0.00	\$0.00	\$67.55
9000109885	Azra, Vanessa M	\$966.62	\$0.00	\$0.00	\$966.62
9000109886	Bachmann, James M	\$3,032.60	\$0.00	\$500.00	\$3,532.60
9000109477	Baig, Humaira M	\$1,554.27	\$0.00	\$0.00	\$1,554.27
9000109427	Baig, Tariq	\$3,435.02	\$0.00	\$500.00	\$3,935.02
9000109887	Bailey, Stephanie E	\$2,875.37	\$0.00	\$0.00	\$2,875.37
9000109888	Bajjalieh, David Lee	\$1,322.65	\$0.00	\$0.00	\$1,322.65
9000109889	Baker, Lauren M	\$2,368.63	\$0.00	\$0.00	\$2,368.63
9000109890	Balabanos, Vickie	\$773.66	\$0.00	\$0.00	\$773.66
9000109891	Balabanos-Bank, Margaret	\$1,198.81	\$0.00	\$0.00	\$1,198.81

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/14/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000109478	Balaskas, Dimitra	\$566.63	\$0.00	\$1,000.00	\$1,566.63
9000109892	Ball-Ryan, Andrea R	\$2,800.31	\$0.00	\$0.00	\$2,800.31
106318	Baran, Mariya	\$101.63	\$0.00	\$0.00	\$101.63
9000109893	Barrera, Daniel	\$1,613.75	\$0.00	\$0.00	\$1,613.75
9000109479	Basford, Stefanie M	\$2,960.02	\$0.00	\$0.00	\$2,960.02
9000109894	Basilios, Christina	\$1,088.10	\$0.00	\$0.00	\$1,088.10
106330	Bassrawi, Margaret	\$195.54	\$0.00	\$0.00	\$195.54
9000109480	Bauer, Christina	\$3,976.60	\$0.00	\$0.00	\$3,976.60
9000109895	Bauman, Mark	\$2,467.00	\$0.00	\$1,300.00	\$3,767.00
9000109481	Baxmeyer, Alexandra	\$3,051.52	\$0.00	\$0.00	\$3,051.52
9000109896	Baxter, Brian C	\$3,532.69	\$0.00	\$675.00	\$4,207.69
9000109897	Bean, Ronald E	\$1,388.76	\$0.00	\$3,062.50	\$4,451.26
106331	Beidler, Juliann H	\$230.42	\$0.00	\$0.00	\$230.42
9000109482	Bellman, James A	\$1,270.27	\$0.00	\$0.00	\$1,270.27
9000109898	Benca, Julie	\$2,313.33	\$0.00	\$500.00	\$2,813.33
9000109483	Benitez, Javier	\$1,047.43	\$0.00	\$810.00	\$1,857.43
9000109484	Bennett, Juliet D	\$1,827.09	\$0.00	\$50.00	\$1,877.09
9000109485	Benson, Bradley	\$3,570.61	\$0.00	\$0.00	\$3,570.61
9000109899	Bentley, Jennifer Lynn	\$2,540.41	\$0.00	\$0.00	\$2,540.41
9000109486	Benyamin, Kuliana	\$1,173.22	\$0.00	\$0.00	\$1,173.22
9000109428	Berg, Cynthia L	\$247.29	\$0.00	\$0.00	\$247.29
9000109487	Berg, Jason D	\$3,476.90	\$0.00	\$0.00	\$3,476.90
9000109488	Berg, Robert J	\$3,828.97	\$0.00	\$0.00	\$3,828.97
9000109840	Berk, Lauren	\$1,225.23	\$0.00	\$0.00	\$1,225.23
9000109900	Berkley, Steven A	\$2,461.35	\$0.00	\$0.00	\$2,461.35
9000109901	Berkson, David A	\$2,692.50	\$0.00	\$0.00	\$2,692.50
9000109902	Berlin, Deborah A	\$2,905.93	\$0.00	\$0.00	\$2,905.93
9000109489	Berman, Lindsey I	\$3,392.67	\$0.00	\$0.00	\$3,392.67
9000109490	Bernstein, Sandra L	\$951.06	\$0.00	\$0.00	\$951.06
9000109903	Bertke, Matthew I	\$3,070.56	\$0.00	\$0.00	\$3,070.56
9000110346	Birg, Rebecca	\$135.10	\$0.00	\$0.00	\$135.10
9000109904	Biscotakis, Georgia	\$1,667.08	\$0.00	\$0.00	\$1,667.08
9000109905	Bish, Scott M	\$2,500.50	\$0.00	\$0.00	\$2,500.50
9000109906	Blair, Anne	\$4,113.73	\$0.00	\$0.00	\$4,113.73
9000109907	Blanchard, Jaqueline D	\$2,125.15	\$0.00	\$0.00	\$2,125.15

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/14/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000109908	Blix, John T	\$1,562.10	\$0.00	\$0.00	\$1,562.10
9000109491	Block, Leanne Kuhlman	\$3,406.97	\$0.00	\$0.00	\$3,406.97
9000109909	Boarini, Matthew G	\$1,571.01	\$0.00	\$0.00	\$1,571.01
9000109910	Boehmer, Dana K	\$2,697.84	\$0.00	\$0.00	\$2,697.84
9000109911	Bolf, Kara	\$3,524.98	\$0.00	\$0.00	\$3,524.98
9000109912	Bolf, Steven	\$3,728.42	\$0.00	\$0.00	\$3,728.42
9000109492	Borisova, Svetlana V	\$1,906.91	\$0.00	\$0.00	\$1,906.91
9000109913	Boron, Brian Z	\$2,423.99	\$0.00	\$0.00	\$2,423.99
9000109493	Borowicz, Joel T	\$2,081.16	\$0.00	\$0.00	\$2,081.16
9000109914	Bowen, Esther E	\$3,747.32	\$0.00	\$150.00	\$3,897.32
9000109494	Boyle, David	\$4,849.90	\$0.00	\$0.00	\$4,849.90
9000109915	Boyle, Michael	\$1,823.87	\$0.00	\$0.00	\$1,823.87
9000109495	Bozacki-Rae, Joyce	\$3,785.15	\$0.00	\$500.00	\$4,285.15
9000109496	Brandt, Sean M	\$1,941.97	\$0.00	\$0.00	\$1,941.97
9000109916	Braude, Damien Benjamin	\$3,566.96	\$0.00	\$0.00	\$3,566.96
9000109917	Braverman, Bruce E	\$1,763.64	\$0.00	\$0.00	\$1,763.64
106301	Brennan, Kelly M	\$1,717.67	\$0.00	\$0.00	\$1,717.67
9000109497	Brescia, Meghan A	\$1,721.17	\$0.00	\$0.00	\$1,721.17
9000109429	Bretag, Ryan Scot	\$5,511.10	\$0.00	\$0.00	\$5,511.10
9000109498	Briggs, Daniel N	\$3,667.31	\$0.00	\$0.00	\$3,667.31
9000109499	Brosnan, Kathleen C	\$3,700.67	\$0.00	\$0.00	\$3,700.67
9000109500	Brosnan, Renee	\$2,514.60	\$0.00	\$1,250.00	\$3,764.60
9000109501	Brown, Aaron L	\$784.59	\$0.00	\$0.00	\$784.59
9000109841	Brown, Allyson J	\$1,096.97	\$0.00	\$0.00	\$1,096.97
9000109502	Brown, Kelly A	\$2,480.28	\$0.00	\$0.00	\$2,480.28
9000109918	Brown-Harris, Melissa A	\$1,247.38	\$0.00	\$0.00	\$1,247.38
9000109503	Bruno, Joseph M	\$2,264.34	\$0.00	\$0.00	\$2,264.34
106353	Bruns, Daniel B	\$71.46	\$0.00	\$0.00	\$71.46
9000109919	Buckel, Ryan Patrick	\$337.78	\$0.00	\$0.00	\$337.78
9000109504	Bucklin, Bridget A	\$2,643.31	\$0.00	\$0.00	\$2,643.31
9000109920	Budny, Kaitlin F	\$1,933.70	\$0.00	\$0.00	\$1,933.70
106332	Burns, Ashley J	\$739.62	\$0.00	\$0.00	\$739.62
9000109921	Bushek, Elizabeth	\$3,777.84	\$0.00	\$0.00	\$3,777.84
9000110347	Butler, Mary Kathleen	\$1,438.10	\$0.00	\$0.00	\$1,438.10
9000109505	Calabrese, Randy L	\$2,234.09	\$0.00	\$0.00	\$2,234.09

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/14/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000109506	Callahan, Nora	\$73.71	\$0.00	\$0.00	\$73.71
9000109922	Camacho, Lindsey S	\$2,817.50	\$0.00	\$200.00	\$3,017.50
9000109423	Campbell, Jacqueline Keika	\$584.93	\$0.00	\$0.00	\$584.93
9000109507	Campbell, Michael A	\$4,176.38	\$0.00	\$0.00	\$4,176.38
9000109842	Canales, Elizabeth V.C.	\$1,006.64	\$0.00	\$0.00	\$1,006.64
9000109923	Canary, Margaret B	\$4.30	\$0.00	\$0.00	\$4.30
9000109508	Capalbo, Nicholas M	\$3,364.71	\$0.00	\$0.00	\$3,364.71
9000109424	Capota, Diana	\$724.29	\$0.00	\$0.00	\$724.29
9000109924	Carello, Phil	\$99.18	\$0.00	\$0.00	\$99.18
9000109430	Carlson, Paul L	\$2,682.91	\$0.00	\$0.00	\$2,682.91
9000109925	Carmen, Nicole E P	\$2,591.70	\$0.00	\$0.00	\$2,591.70
9000109926	Carpenter, Daniel J	\$2,029.08	\$0.00	\$0.00	\$2,029.08
9000109509	Carranza, Lauren A	\$2,343.03	\$0.00	\$0.00	\$2,343.03
9000109927	Carroll, Lauren E	\$2,344.96	\$0.00	\$0.00	\$2,344.96
9000109928	Carsello, Rosemarie	\$844.51	\$0.00	\$1,500.00	\$2,344.51
9000109510	Cartagena, Hector A	\$1,483.08	\$0.00	\$0.00	\$1,483.08
9000109929	Cascio, Rachel M	\$1,039.49	\$0.00	\$0.00	\$1,039.49
9000109511	Casey, Barbara I	\$1,972.14	\$0.00	\$0.00	\$1,972.14
9000109930	Castaneda, Valerie J	\$1,099.00	\$0.00	\$0.00	\$1,099.00
9000109843	Castelli, Paul R	\$2,122.14	\$0.00	\$0.00	\$2,122.14
106319	Castillo, Michael V	\$739.62	\$0.00	\$0.00	\$739.62
9000109931	Castillo, Patrick T	\$3,896.30	\$0.00	\$0.00	\$3,896.30
9000109512	Castro-Bruno, Zuleika	\$1,122.87	\$0.00	\$0.00	\$1,122.87
9000110348	Catalano, Anthony J	\$145.85	\$0.00	\$0.00	\$145.85
9000109513	Catalano, John	\$3,405.13	\$0.00	\$500.00	\$3,905.13
9000109932	Catsaros, Anthony C	\$2,485.09	\$0.00	\$0.00	\$2,485.09
9000109514	Catsaros, Helen C	\$1,774.89	\$0.00	\$0.00	\$1,774.89
106333	Challberg, Melanie	\$173.69	\$0.00	\$0.00	\$173.69
9000109933	Chambers, Heather M	\$2,816.85	\$0.00	\$0.00	\$2,816.85
9000109934	Chandiles, Maria A	\$966.69	\$0.00	\$0.00	\$966.69
9000109515	Charlesworth, Julia P	\$921.41	\$0.00	\$0.00	\$921.41
9000109935	Chernyavsky, Michael	\$1,323.85	\$0.00	\$0.00	\$1,323.85
9000109936	Chiado, Annie J	\$2,842.80	\$0.00	\$0.00	\$2,842.80
9000109516	Chilver, Kelly Marie	\$2,262.83	\$0.00	\$0.00	\$2,262.83
9000109517	Cho, Jane Y	\$433.25	\$0.00	\$0.00	\$433.25

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/14/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000109937	Choldin, Mary	\$4,043.95	\$0.00	\$0.00	\$4,043.95
9000109518	Chou, Wanyin	\$1,150.64	\$0.00	\$0.00	\$1,150.64
9000109519	Chowdhury, Rubel AQ	\$1,050.08	\$0.00	\$1,000.00	\$2,050.08
106320	Chun, Chen	\$37.54	\$0.00	\$0.00	\$37.54
9000109520	Cicciu, Jennifer H	\$2,840.93	\$0.00	\$0.00	\$2,840.93
9000109938	Cichowski, Timothy	\$4,682.45	\$0.00	\$0.00	\$4,682.45
9000109939	Cieplik, Thomas C	\$1,932.88	\$0.00	\$0.00	\$1,932.88
9000109940	Clendenning, Adam Joseph	\$3,665.59	\$0.00	\$0.00	\$3,665.59
9000109941	Coady, Angela D	\$1,115.32	\$0.00	\$0.00	\$1,115.32
9000109521	Cohen, Deborah Ann	\$3,484.21	\$0.00	\$100.00	\$3,584.21
9000109522	Cohen, Kelli	\$2,634.88	\$0.00	\$0.00	\$2,634.88
9000109523	Collazo, Egrain	\$1,918.73	\$0.00	\$0.00	\$1,918.73
9000109524	Colletti, Danielle K	\$2,293.56	\$0.00	\$0.00	\$2,293.56
9000109525	Collins, Nicole G	\$2,765.47	\$0.00	\$0.00	\$2,765.47
9000110349	Colsen, Roland A	\$106.71	\$0.00	\$0.00	\$106.71
9000109942	Conoboy, Michael	\$1,713.75	\$0.00	\$0.00	\$1,713.75
9000109526	Cooper, Christopher J	\$3,536.23	\$0.00	\$0.00	\$3,536.23
9000109943	Cooper, Joy	\$3,668.56	\$0.00	\$0.00	\$3,668.56
9000109527	Cooper, Justin N	\$2,275.76	\$0.00	\$125.00	\$2,400.76
9000109944	Cope, Bryan M	\$3,626.92	\$0.00	\$0.00	\$3,626.92
9000109945	Corcoles, Kelly M	\$2,354.60	\$0.00	\$0.00	\$2,354.60
9000109528	Corfield, Susan K	\$3,552.17	\$0.00	\$0.00	\$3,552.17
9000109946	Corrigan, Abraham	\$1,231.06	\$0.00	\$0.00	\$1,231.06
9000109947	Corrigan, Alyssa V	\$562.55	\$0.00	\$0.00	\$562.55
9000109948	Coskey, Kathy A	\$3,371.62	\$0.00	\$0.00	\$3,371.62
9000109949	Cottrell, Dayna E	\$2,524.90	\$0.00	\$0.00	\$2,524.90
9000109950	Cowell, Robert R	\$1,605.74	\$0.00	\$0.00	\$1,605.74
9000109951	Cowhey, Robert E	\$3,009.71	\$0.00	\$0.00	\$3,009.71
9000109529	Cowin, Angela	\$1,729.55	\$0.00	\$0.00	\$1,729.55
9000109952	Cowlin, John L	\$3,205.30	\$0.00	\$1,400.00	\$4,605.30
9000109953	Crandus, Yitzchak Hillel	\$3,486.43	\$0.00	\$125.00	\$3,611.43
9000109954	Creighton, Kerry J	\$1,497.72	\$0.00	\$0.00	\$1,497.72
9000110350	Crews, Evelyn	\$135.22	\$0.00	\$0.00	\$135.22
9000109955	Croak, Laura D	\$1,928.75	\$0.00	\$0.00	\$1,928.75
9000109956	Cummings, Lara E	\$5,021.65	\$0.00	\$0.00	\$5,021.65

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/14/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000109530	Cunningham, Karen M	\$4,343.30	\$0.00	\$250.00	\$4,593.30
9000109531	Curington, Allen	\$1,143.87	\$0.00	\$500.00	\$1,643.87
9000109957	Curtin, Michael David	\$1,127.34	\$0.00	\$0.00	\$1,127.34
106302	Czyzewski, Julie	\$37.54	\$0.00	\$0.00	\$37.54
9000109532	Dahari, Dorit	\$2,371.89	\$0.00	\$0.00	\$2,371.89
9000109533	D'Andrea, Samantha J	\$1,274.14	\$0.00	\$0.00	\$1,274.14
9000109534	Daniels, Darlene J	\$1,263.09	\$0.00	\$0.00	\$1,263.09
9000109958	Dankha, Adam W	\$1,628.94	\$0.00	\$0.00	\$1,628.94
9000109959	Danos, Maria	\$1,178.93	\$0.00	\$0.00	\$1,178.93
9000110351	Darnall, Anna Leah	\$628.56	\$0.00	\$0.00	\$628.56
9000110352	Dau, Barbara B	\$194.89	\$0.00	\$0.00	\$194.89
9000109535	Davidson, Chad	\$3,464.88	\$0.00	\$0.00	\$3,464.88
9000109960	Davis, Sarah E	\$1,756.57	\$0.00	\$0.00	\$1,756.57
9000109431	Davito, Jeanne A	\$1,885.55	\$0.00	\$0.00	\$1,885.55
9000109961	Deal, Conor J	\$736.62	\$0.00	\$0.00	\$736.62
9000109536	Dean, Debbie L	\$1,184.29	\$0.00	\$0.00	\$1,184.29
9000109962	Dec, Mark E	\$2,680.26	\$0.00	\$0.00	\$2,680.26
9000109537	Dechter, Talia Rose	\$1,019.49	\$0.00	\$0.00	\$1,019.49
9000109538	DeFrenza-Israel, Melissa	\$3,224.76	\$0.00	\$0.00	\$3,224.76
9000109539	DeGroot, James P	\$921.28	\$0.00	\$0.00	\$921.28
9000109540	DeKuiper, Christopher C	\$3,548.80	\$0.00	\$0.00	\$3,548.80
9000109541	del Greco, Phoebe	\$119.55	\$0.00	\$0.00	\$119.55
9000109963	Demeas, Daisy M	\$1,357.99	\$0.00	\$0.00	\$1,357.99
9000109542	Deschamps, Kimberly D	\$1,663.81	\$0.00	\$0.00	\$1,663.81
106334	Desnet, Holly E	\$131.95	\$0.00	\$0.00	\$131.95
9000109844	Dick, Silas F	\$2,505.44	\$0.00	\$0.00	\$2,505.44
9000109543	DiCristofano, Antonio P	\$1,762.11	\$0.00	\$0.00	\$1,762.11
9000109964	Dillon, Diane K	\$2,796.78	\$0.00	\$1,250.00	\$4,046.78
9000109965	Dillon, Eileen	\$884.56	\$0.00	\$0.00	\$884.56
106335	Dobos, Hannah E	\$180.40	\$0.00	\$0.00	\$180.40
9000109544	Doebler, Christopher M	\$1,112.51	\$0.00	\$1,000.00	\$2,112.51
9000109545	Domke, Amy	\$2,746.04	\$0.00	\$0.00	\$2,746.04
9000109546	Donaubauer, Susan C	\$2,039.12	\$0.00	\$0.00	\$2,039.12
9000109547	Dorgan, Jessica R	\$486.23	\$0.00	\$0.00	\$486.23
9000109966	Dorn, Kelly A	\$2,517.56	\$0.00	\$250.00	\$2,767.56

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000110353	Doveala, Linda	\$182.51	\$0.00	\$0.00	\$182.51
9000109967	Dowlatshahi, Sara G	\$1,018.30	\$0.00	\$0.00	\$1,018.30
9000110354	Downer IV, Samuel Whitney	\$456.00	\$0.00	\$0.00	\$456.00
9000109548	Doyel, Mehgan L	\$1,108.46	\$0.00	\$0.00	\$1,108.46
9000109968	Doyle, Robin R	\$4,383.54	\$0.00	\$0.00	\$4,383.54
9000109549	Drevline, Timothy	\$4,386.63	\$0.00	\$0.00	\$4,386.63
9000109969	Drone, Matthew E	\$3,824.02	\$0.00	\$0.00	\$3,824.02
9000109550	Drucker, Christine C	\$3,823.89	\$0.00	\$375.00	\$4,198.89
9000109970	Duffy, Laura	\$4,032.70	\$0.00	\$0.00	\$4,032.70
9000109971	Dugandzic, Madlena Angela	\$1,336.31	\$0.00	\$0.00	\$1,336.31
9000109551	Dul, Ryan S	\$3,707.24	\$0.00	\$125.00	\$3,832.24
9000109972	Dundovich, Katelyn R	\$1,546.10	\$0.00	\$0.00	\$1,546.10
9000109432	Dupke, Shane M	\$1,545.94	\$0.00	\$0.00	\$1,545.94
9000109973	Duran, Mario	\$1,892.65	\$0.00	\$0.00	\$1,892.65
9000109552	Dusza, Christopher J	\$1,835.24	\$0.00	\$0.00	\$1,835.24
9000109553	Edison, William F	\$2,908.08	\$0.00	\$0.00	\$2,908.08
106336	Eich, Steven S	\$184.19	\$0.00	\$0.00	\$184.19
9000109554	Eike, William R	\$5,315.83	\$0.00	\$135.00	\$5,450.83
9000109555	Eilers, Lauren M	\$1,092.79	\$0.00	\$0.00	\$1,092.79
9000109974	Eisenberg, Karen S	\$1,289.81	\$0.00	\$0.00	\$1,289.81
9000109975	Ekstrand, Emily J	\$3,340.70	\$0.00	\$150.00	\$3,490.70
9000109976	Elgass, Laura Jane	\$2,447.72	\$0.00	\$0.00	\$2,447.72
9000109556	Ellinger-Macon, Jamie E	\$2,567.75	\$0.00	\$750.00	\$3,317.75
9000109977	Elliott, Amie	\$2,399.19	\$0.00	\$1,000.00	\$3,399.19
9000109978	Elman, Judith M	\$598.13	\$0.00	\$0.00	\$598.13
9000109557	Emmert, Lauren E	\$1,304.19	\$0.00	\$0.00	\$1,304.19
9000109979	Endre, Kristin A	\$2,044.09	\$0.00	\$0.00	\$2,044.09
9000109558	English, Michael	\$5,153.08	\$0.00	\$0.00	\$5,153.08
106303	Erel, Zeynep	\$37.54	\$0.00	\$0.00	\$37.54
9000109980	Ericksen, Mary Ann	\$1,171.25	\$0.00	\$3,000.00	\$4,171.25
9000109981	Erickson, Emily Ann	\$635.87	\$0.00	\$0.00	\$635.87
106337	Ermel, Annie J	\$920.82	\$0.00	\$0.00	\$920.82
9000109559	Erwinski, Jason T	\$5,042.77	\$0.00	\$0.00	\$5,042.77
9000109560	Esmits, Jennifer M	\$2,253.66	\$0.00	\$0.00	\$2,253.66
9000109982	Esser, Alan E	\$2,602.53	\$0.00	\$50.00	\$2,652.53

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000109983	Etherton, Carol L	\$833.16	\$0.00	\$0.00	\$833.16
9000109561	Etherton, Eric T	\$4,447.62	\$0.00	\$500.00	\$4,947.62
9000109984	Ethington, Brittany A	\$2,135.17	\$0.00	\$0.00	\$2,135.17
9000109562	Etzwiler, Christopher S	\$1,335.86	\$0.00	\$0.00	\$1,335.86
106321	Evans, Kaitlyn M	\$60.05	\$0.00	\$0.00	\$60.05
9000109985	Fagel, Lauren S	\$3,977.45	\$0.00	\$0.00	\$3,977.45
9000109986	Farber, Stephen M	\$2,375.28	\$0.00	\$0.00	\$2,375.28
9000109987	Farekas, Sari N	\$2,527.06	\$0.00	\$0.00	\$2,527.06
9000109563	Fastert, Matthew J	\$3,827.39	\$0.00	\$0.00	\$3,827.39
9000109988	Fastert, Meaghan T	\$1,085.98	\$0.00	\$0.00	\$1,085.98
9000109989	Feeney, Julie Ann	\$3,852.22	\$0.00	\$0.00	\$3,852.22
106338	Ferguson, Kari	\$128.05	\$0.00	\$0.00	\$128.05
9000109564	Ferrer, Joel F	\$1,127.15	\$0.00	\$0.00	\$1,127.15
9000109565	Fester, Katherine L	\$1,782.07	\$0.00	\$0.00	\$1,782.07
9000109990	Field, Brenda M. Ward	\$3,964.39	\$0.00	\$250.00	\$4,214.39
9000109991	Field, Scott	\$2,913.21	\$0.00	\$350.00	\$3,263.21
9000109566	Figaro-Brandt, Beth Ann	\$3,770.96	\$0.00	\$0.00	\$3,770.96
9000109567	Finan, John Leo	\$5,945.84	\$0.00	\$0.00	\$5,945.84
9000109568	Fine, Laura J	\$1,043.91	\$0.00	\$0.00	\$1,043.91
9000109992	Fiore, Mackenzie Martin	\$883.77	\$0.00	\$0.00	\$883.77
106339	Fiskow, Laura M	\$499.36	\$0.00	\$0.00	\$499.36
9000109993	Fitch, Danita M	\$3,444.26	\$0.00	\$0.00	\$3,444.26
9000109569	Fitzsimons, Karen A	\$4,186.04	\$0.00	\$0.00	\$4,186.04
9000109994	Flannery, Stacy	\$3,895.17	\$0.00	\$0.00	\$3,895.17
9000109570	Flannery-Day, Mary	\$2,017.87	\$0.00	\$0.00	\$2,017.87
9000109995	Flaws, Kenneth W	\$1,759.13	\$0.00	\$0.00	\$1,759.13
9000109571	Fleischauer, Scott L	\$2,261.33	\$0.00	\$200.00	\$2,461.33
9000109845	Fleming, Robert M	\$3,317.27	\$0.00	\$0.00	\$3,317.27
9000109996	Flener, JoEllen	\$1,226.52	\$0.00	\$2,300.00	\$3,526.52
9000109997	Flickinger, Susan K	\$3,525.55	\$0.00	\$0.00	\$3,525.55
9000109998	Florczak, Alexander V	\$1,301.65	\$0.00	\$0.00	\$1,301.65
9000110355	Flores, Marcos N	\$347.64	\$0.00	\$0.00	\$347.64
9000109572	Fluegge, Danielle K	\$3,331.57	\$0.00	\$0.00	\$3,331.57
9000109999	Fogarty, Gerald	\$3,794.11	\$0.00	\$0.00	\$3,794.11
9000110356	Foss, Victoria I	\$63.36	\$0.00	\$0.00	\$63.36

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000109573	Foster, Bonnie J	\$3,102.84	\$0.00	\$0.00	\$3,102.84
9000110000	Foster, Rick T	\$1,447.92	\$0.00	\$0.00	\$1,447.92
9000109574	Fournier, John M	\$3,318.18	\$0.00	\$0.00	\$3,318.18
9000110001	Fraher, Carrie J	\$2,878.41	\$0.00	\$0.00	\$2,878.41
9000110357	Frank, Daphne K	\$621.54	\$0.00	\$0.00	\$621.54
106304	Frank, Gabriel I	\$71.46	\$0.00	\$0.00	\$71.46
9000109846	Frankel, Susan M	\$2,405.73	\$0.00	\$850.00	\$3,255.73
9000110002	Franson, David C, Jr	\$1,120.06	\$0.00	\$1,000.00	\$2,120.06
9000110003	Frantell, Richard P	\$2,159.40	\$0.00	\$0.00	\$2,159.40
9000109575	Fraser, Verlin	\$3,627.94	\$0.00	\$0.00	\$3,627.94
9000109576	French, Kathryn S	\$3,873.92	\$0.00	\$0.00	\$3,873.92
9000109577	Freund, Gary J	\$3,642.71	\$0.00	\$0.00	\$3,642.71
9000110004	Friedmann, Jennifer G	\$2,910.84	\$0.00	\$0.00	\$2,910.84
9000109578	Fry, Christopher Phillip	\$1,110.55	\$0.00	\$0.00	\$1,110.55
9000110005	Fuderer, Michele L	\$1,641.57	\$0.00	\$0.00	\$1,641.57
9000109579	Fuentes, Brenda N	\$981.26	\$0.00	\$0.00	\$981.26
9000109580	Fuentes, Efrain J	\$958.79	\$0.00	\$0.00	\$958.79
9000110006	Fuja, Stephanie R	\$2,650.94	\$0.00	\$0.00	\$2,650.94
9000110007	Furse, Catherine F	\$1,340.93	\$0.00	\$50.00	\$1,390.93
9000109581	Gabler, Susan Ruthann	\$1,330.32	\$0.00	\$269.00	\$1,599.32
9000110358	Gale, Stephen B	\$1,664.59	\$0.00	\$0.00	\$1,664.59
9000110008	Gallagher, Mark P	\$5,666.24	\$0.00	\$0.00	\$5,666.24
9000109582	Gallivan, Robert M	\$3,128.45	\$0.00	\$0.00	\$3,128.45
9000109583	Gallo, Bianca R.	\$678.70	\$0.00	\$0.00	\$678.70
9000109584	Galson, Kerry K	\$4,065.05	\$0.00	\$0.00	\$4,065.05
9000109433	Gan, Alexandra	\$1,400.49	\$0.00	\$0.00	\$1,400.49
9000109585	Ganas, Nicholas	\$1,097.82	\$0.00	\$0.00	\$1,097.82
9000110009	Garbe, David W	\$2,571.55	\$0.00	\$0.00	\$2,571.55
9000110010	Garbe, Kimiko O	\$1,220.49	\$0.00	\$0.00	\$1,220.49
9000110011	Garrison, Sean W	\$3,947.75	\$0.00	\$705.00	\$4,652.75
9000110012	Gartner, Phillip	\$4,564.06	\$0.00	\$0.00	\$4,564.06
106305	Garvey, Matthew	\$37.54	\$0.00	\$0.00	\$37.54
9000109586	Gatchalian, Ronald D	\$4,889.22	\$0.00	\$0.00	\$4,889.22
9000109434	Geallis, Elaine M	\$928.45	\$0.00	\$250.00	\$1,178.45
9000109435	Geanconteri, Mary Lou A	\$1,354.58	\$0.00	\$300.00	\$1,654.58

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9000109587	Gebhardt, Ann	\$3,400.23	\$0.00	\$0.00	\$3,400.23
9000109436	Geddeis, Karen B	\$4,014.41	\$0.00	\$0.00	\$4,014.41
9000109588	Georgacakis, Justin S	\$2,873.13	\$0.00	\$400.00	\$3,273.13
9000110013	Georgopoulos, Jessica L	\$1,012.16	\$0.00	\$0.00	\$1,012.16
9000109589	Gerbich, Justin	\$3,411.45	\$0.00	\$150.00	\$3,561.45
9000109590	Gerges, Nader	\$1,418.43	\$0.00	\$0.00	\$1,418.43
9000109591	Gibbs, Paul B	\$1,197.21	\$0.00	\$0.00	\$1,197.21
9000109437	Gilbert, Deana C	\$1,670.58	\$0.00	\$0.00	\$1,670.58
9000109592	Gilchrist, John A	\$1,287.78	\$0.00	\$0.00	\$1,287.78
9000110014	Gillani, Riaz	\$1,353.81	\$0.00	\$0.00	\$1,353.81
9000109593	Glasebrook, Jaclyn M	\$1,411.80	\$0.00	\$0.00	\$1,411.80
9000110015	Glass, Scott	\$4,167.45	\$0.00	\$0.00	\$4,167.45
106306	Glazebrook, Nathan	\$70.06	\$0.00	\$0.00	\$70.06
9000110016	Glynn Jr, James C	\$3,405.31	\$0.00	\$0.00	\$3,405.31
9000109425	Golden, Donald	\$150.79	\$0.00	\$0.00	\$150.79
9000110017	Golding, Ann M B	\$3,679.85	\$0.00	\$0.00	\$3,679.85
9000109594	Goldsmith, Amy B	\$2,783.62	\$0.00	\$750.00	\$3,533.62
9000109595	Gomez, Lilian Matheson	\$2,624.33	\$0.00	\$250.00	\$2,874.33
9000110359	Gonzalez, Jose J	\$53.34	\$0.00	\$0.00	\$53.34
9000109596	Gonzalez, Lori L	\$2,718.71	\$0.00	\$278.99	\$2,997.70
9000109597	Goodman, Stephen Edmond	\$4,649.92	\$0.00	\$0.00	\$4,649.92
9000110018	Goodrich, Michelle A	\$1,309.78	\$0.00	\$0.00	\$1,309.78
9000110019	Goodrich, Rosanne	\$1,446.42	\$0.00	\$0.00	\$1,446.42
9000110020	Goodspeed, Kerry A	\$1,123.54	\$0.00	\$0.00	\$1,123.54
9000110021	Gorski, Daniel R	\$1,831.39	\$0.00	\$0.00	\$1,831.39
9000110360	Gould, David L	\$758.80	\$0.00	\$0.00	\$758.80
9000109438	Gravel, Raoul J, III	\$4,834.76	\$0.00	\$50.00	\$4,884.76
9000109598	Grdinic, Marcel A	\$3,147.76	\$0.00	\$0.00	\$3,147.76
9000110022	Green, Aaron M	\$2,587.17	\$0.00	\$0.00	\$2,587.17
9000110023	Greenberg, Alan D	\$4,938.31	\$0.00	\$175.00	\$5,113.31
9000109599	Greenstein, Michael B	\$4,284.49	\$0.00	\$0.00	\$4,284.49
9000110024	Grenolds, Tara L	\$1,120.14	\$0.00	\$0.00	\$1,120.14
9000109600	Grimaldi IV, John	\$2,575.43	\$0.00	\$0.00	\$2,575.43
106340	Gross, Steven G	\$83.91	\$0.00	\$0.00	\$83.91
9000110025	Gruber, Lauren E	\$1,687.19	\$0.00	\$750.00	\$2,437.19

Payroll Net Pay + Deduction/Benefit Checking/Savings

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106299	Grzesiuk, Victoria K	\$70.06	\$0.00	\$0.00	\$70.06
9000110026	Gudmundsson, Marianne	\$3,341.36	\$0.00	\$500.00	\$3,841.36
9000109847	Guertin, Marianne	\$863.36	\$0.00	\$0.00	\$863.36
9000110027	Gustavson, David	\$780.85	\$0.00	\$0.00	\$780.85
9000110028	Gutheim, Samantha	\$1,162.66	\$0.00	\$0.00	\$1,162.66
9000109601	Gutierrez, Katherine Elizabeth	\$3,625.55	\$0.00	\$0.00	\$3,625.55
9000109602	Gutierrez, Roberto	\$1,213.99	\$0.00	\$0.00	\$1,213.99
9000110029	Gutierrez, Sergio Jr	\$1,243.09	\$0.00	\$0.00	\$1,243.09
9000110030	Guzman-Robles, Vanessa G	\$81.76	\$0.00	\$0.00	\$81.76
106341	Gyondla, Kyle J	\$526.54	\$0.00	\$0.00	\$526.54
9000110031	Ha, Seong Bong	\$3,305.40	\$0.00	\$0.00	\$3,305.40
9000110032	Haban, Patricia Marie	\$3,860.35	\$0.00	\$0.00	\$3,860.35
106342	Haggis, George A	\$241.89	\$0.00	\$0.00	\$241.89
9000109603	Hagman, Eva Pauline	\$1,026.53	\$0.00	\$0.00	\$1,026.53
9000110033	Hague, Amy T	\$2,373.14	\$0.00	\$750.00	\$3,123.14
9000110034	Hall, Dawn R	\$4,289.85	\$0.00	\$0.00	\$4,289.85
9000109848	Halm, Alison E	\$1,217.67	\$0.00	\$0.00	\$1,217.67
9000109849	Halm, Steven V	\$2,007.78	\$0.00	\$0.00	\$2,007.78
9000109604	Halpern, Bryan	\$2,726.48	\$0.00	\$0.00	\$2,726.48
9000110035	Han, Paul	\$1,206.48	\$0.00	\$0.00	\$1,206.48
9000110361	Hanhart, Adam S	\$433.49	\$0.00	\$0.00	\$433.49
9000110036	Hanna, Emma W	\$2,543.64	\$0.00	\$0.00	\$2,543.64
9000110037	Hansen, Marshall W	\$1,736.92	\$0.00	\$0.00	\$1,736.92
9000110038	Hanson, Larissa A	\$2,020.23	\$0.00	\$0.00	\$2,020.23
9000109850	Harper, Lisa E	\$2,022.26	\$0.00	\$0.00	\$2,022.26
9000110362	Harrigan, Casey D	\$227.65	\$0.00	\$0.00	\$227.65
9000110039	Harris, Marshall J	\$3,549.96	\$0.00	\$0.00	\$3,549.96
9000110040	Harris, Terry	\$3,896.82	\$0.00	\$0.00	\$3,896.82
9000109605	Hart, Annahi	\$4,055.74	\$0.00	\$0.00	\$4,055.74
9000110041	Hartman, David P	\$3,466.32	\$0.00	\$0.00	\$3,466.32
9000110042	Hasenstein, Kurt W	\$3,652.80	\$0.00	\$0.00	\$3,652.80
9000109606	Haugen, Samantha R	\$2,844.68	\$0.00	\$0.00	\$2,844.68
9000110043	Haugh, Lauren E	\$2,999.60	\$0.00	\$0.00	\$2,999.60
9000110044	Hayner, Jennifer	\$3,802.52	\$0.00	\$125.00	\$3,927.52
9000109439	Heftman, Charles S	\$118.22	\$0.00	\$0.00	\$118.22

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9000109607	Heidkamp, Callan Thomas	\$1,943.13	\$0.00	\$0.00	\$1,943.13
9000109851	Heineman, Allison K	\$2,570.65	\$0.00	\$0.00	\$2,570.65
9000109608	Hemesath, Christy	\$82.38	\$0.00	\$2,750.00	\$2,832.38
9000110045	Henderson, Thomas J	\$4,456.08	\$0.00	\$0.00	\$4,456.08
9000110046	Henderson, Victoria R	\$1,138.83	\$0.00	\$100.00	\$1,238.83
9000109609	Henning, Eamon	\$297.60	\$0.00	\$0.00	\$297.60
9000109610	Henrich, Erica A	\$2,960.97	\$0.00	\$0.00	\$2,960.97
9000110047	Henriot, Jean-Louis G	\$2,405.58	\$0.00	\$0.00	\$2,405.58
9000110048	Hernandez Ocampo, Alejandro	\$1,055.70	\$0.00	\$0.00	\$1,055.70
9000109611	Herst, Alana	\$118.22	\$0.00	\$0.00	\$118.22
9000110049	Hianik, Therese E	\$632.94	\$0.00	\$0.00	\$632.94
9000109612	Hickman, Patrick W	\$1,771.55	\$0.00	\$0.00	\$1,771.55
9000110050	Hicks, Daniel	\$4,114.59	\$0.00	\$0.00	\$4,114.59
9000109613	Higgins, Heather	\$3,156.24	\$0.00	\$0.00	\$3,156.24
9000109614	Hill, Julie Ann	\$3,454.00	\$0.00	\$0.00	\$3,454.00
9000109615	Hilliard, Derek D	\$2,483.12	\$0.00	\$0.00	\$2,483.12
9000110051	Hilvert, Christopher M	\$4,732.46	\$0.00	\$0.00	\$4,732.46
9000109616	Hinkamp, Zachary P	\$1,349.37	\$0.00	\$0.00	\$1,349.37
9000110052	Hinz, Emily Jeanne	\$2,673.49	\$0.00	\$0.00	\$2,673.49
9000110053	Hoefl, Pantra	\$3,232.32	\$0.00	\$0.00	\$3,232.32
9000109617	Hoefl-Runde, Tara	\$3,239.57	\$0.00	\$0.00	\$3,239.57
106343	Hokin, Brad J	\$1,479.24	\$0.00	\$0.00	\$1,479.24
9000109618	Holden, Danielle	\$3,485.65	\$0.00	\$0.00	\$3,485.65
9000109619	Holecek, Marketa	\$4,082.36	\$0.00	\$0.00	\$4,082.36
9000110363	Holmbeck, Julie A	\$1,456.81	\$0.00	\$0.00	\$1,456.81
9000110054	Holmblad, Jonathan A	\$1,262.16	\$0.00	\$0.00	\$1,262.16
9000109620	Holzkopf, Nicholas M	\$1,038.27	\$0.00	\$0.00	\$1,038.27
9000109621	Hoover Jr., James Blaine	\$3,274.38	\$0.00	\$0.00	\$3,274.38
9000110055	Hoover, Katie	\$769.94	\$0.00	\$1,775.00	\$2,544.94
9000109852	Hopkins, Robert	\$4,083.70	\$0.00	\$0.00	\$4,083.70
9000109622	Horvath, Emily	\$4,195.88	\$0.00	\$0.00	\$4,195.88
9000109623	Houmpavlis, Konstantena	\$1,955.77	\$0.00	\$0.00	\$1,955.77
106322	Howie, Jim	\$1,243.35	\$0.00	\$0.00	\$1,243.35
9000109624	Hoynes, Jerome P	\$3,263.99	\$0.00	\$0.00	\$3,263.99
9000109440	Hubbard, Ashema M	\$2,598.07	\$0.00	\$0.00	\$2,598.07

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000110056	Hudson, Daniel	\$3,973.81	\$0.00	\$0.00	\$3,973.81
9000110057	Huebner, Lynette M	\$1,293.28	\$0.00	\$0.00	\$1,293.28
9000109625	Huguelet, Lorena Sue	\$3,343.07	\$0.00	\$0.00	\$3,343.07
9000110058	Hussmann, Benedict	\$3,922.52	\$0.00	\$0.00	\$3,922.52
9000110059	Hwang, Edward	\$1,173.47	\$0.00	\$0.00	\$1,173.47
9000110060	Hyman, Karen L	\$1,798.51	\$0.00	\$0.00	\$1,798.51
9000110061	Ibarra, Angelica	\$1,090.62	\$0.00	\$235.00	\$1,325.62
9000109626	Iida, Steve T	\$2,055.80	\$0.00	\$0.00	\$2,055.80
9000110062	Ijaz, Imran	\$1,349.33	\$0.00	\$0.00	\$1,349.33
9000109627	Ilie, Sarah H	\$3,587.63	\$0.00	\$0.00	\$3,587.63
9000109628	Ingersoll, Mindy B	\$2,837.77	\$0.00	\$0.00	\$2,837.77
9000110063	Irazoque, Jose Luis	\$1,091.41	\$0.00	\$0.00	\$1,091.41
9000109441	Iriarte, Rafael B	\$1,721.19	\$0.00	\$500.00	\$2,221.19
9000110364	Ishkhan, Lena R	\$87.71	\$0.00	\$0.00	\$87.71
9000109442	Iskander, Tanya Y	\$1,632.62	\$0.00	\$0.00	\$1,632.62
9000109629	Izenstark, Matthew	\$4,775.36	\$0.00	\$0.00	\$4,775.36
9000110064	Jacob, Leslie C	\$1,211.29	\$0.00	\$0.00	\$1,211.29
9000110065	Jacobi, Brendan C	\$2,731.09	\$0.00	\$0.00	\$2,731.09
9000110066	Jacobson, Kristen K	\$3,909.60	\$0.00	\$0.00	\$3,909.60
9000109630	Jaje, Piotr A	\$1,026.03	\$0.00	\$0.00	\$1,026.03
9000109443	Jay, Jeffrey C	\$242.32	\$0.00	\$0.00	\$242.32
9000110067	Jerva, Mia C	\$1,647.45	\$0.00	\$0.00	\$1,647.45
9000110068	Johlie, Matthew	\$4,263.42	\$0.00	\$0.00	\$4,263.42
9000109444	Johns, Charles	\$7,518.64	\$0.00	\$0.00	\$7,518.64
9000110069	Johnson, Lauren E	\$2,019.20	\$0.00	\$0.00	\$2,019.20
9000110365	Johnson, William J	\$253.32	\$0.00	\$0.00	\$253.32
9000109631	Johnston, Traci A	\$2,892.69	\$0.00	\$0.00	\$2,892.69
9000109632	Jordan, Jeanette L	\$4,749.36	\$0.00	\$0.00	\$4,749.36
9000109633	Jordan, Jeff K	\$4,018.01	\$0.00	\$0.00	\$4,018.01
9000109634	Jornd, Justin H	\$2,275.27	\$0.00	\$0.00	\$2,275.27
9000109853	Joshi, Pa'al Chaand	\$3,521.99	\$0.00	\$0.00	\$3,521.99
9000110070	Jozwik, Terrence M	\$84.56	\$0.00	\$0.00	\$84.56
106307	Judy, Emma	\$37.54	\$0.00	\$0.00	\$37.54
9000109635	Julien, Brian K	\$939.71	\$0.00	\$1,000.00	\$1,939.71
9000110071	Jun, Jen	\$2,105.93	\$0.00	\$0.00	\$2,105.93

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000109636	Jund, Stephanie F	\$1,993.46	\$0.00	\$0.00	\$1,993.46
9000109637	Just, Melinda A.	\$448.51	\$0.00	\$0.00	\$448.51
9000110072	Kahle, Thomas Francis	\$1,026.53	\$0.00	\$0.00	\$1,026.53
9000109638	Kallay, Jeff A	\$4,304.35	\$0.00	\$298.65	\$4,603.00
9000110073	Kaltman, Sharon L	\$2,505.53	\$0.00	\$0.00	\$2,505.53
9000109639	Kalupski, Michelle S	\$104.13	\$0.00	\$0.00	\$104.13
9000110074	Kalyuzhnyy, Oleksandr	\$1,314.63	\$0.00	\$0.00	\$1,314.63
9000110075	Kaminski, Natalie A	\$1,698.47	\$0.00	\$0.00	\$1,698.47
9000110076	Kane, David W	\$1,933.05	\$0.00	\$500.00	\$2,433.05
9000110077	Kane, Hillary A	\$3,454.86	\$0.00	\$150.00	\$3,604.86
9000109640	Kang, Hannah Min	\$3,194.13	\$0.00	\$0.00	\$3,194.13
9000110078	Kaplan, Aaron S	\$3,195.39	\$0.00	\$0.00	\$3,195.39
106323	Kapsimalis, Gregory W	\$1,475.99	\$0.00	\$0.00	\$1,475.99
106344	Kardos, Jordan	\$1,664.59	\$0.00	\$0.00	\$1,664.59
9000109641	Karlovit, Patricia J	\$850.05	\$0.00	\$0.00	\$850.05
9000110079	Karlovsy, Joseph F	\$3,372.25	\$0.00	\$0.00	\$3,372.25
9000109642	Karp, Karen L	\$1,602.47	\$0.00	\$0.00	\$1,602.47
9000109643	Karzen, Kimberly G	\$630.74	\$0.00	\$0.00	\$630.74
9000109644	Kats, Anatoliy	\$2,975.81	\$0.00	\$0.00	\$2,975.81
9000110080	Katz, Tara R	\$3,324.13	\$0.00	\$0.00	\$3,324.13
9000109645	Keeler, Todd	\$4,093.06	\$0.00	\$0.00	\$4,093.06
9000110081	Kelliher, Victoria M	\$1,982.32	\$0.00	\$0.00	\$1,982.32
9000110366	Kerr, Kenneth E	\$155.58	\$0.00	\$0.00	\$155.58
9000110082	Kerr, Marianne	\$4,213.19	\$0.00	\$0.00	\$4,213.19
9000110367	Killian, Arpine	\$540.92	\$0.00	\$0.00	\$540.92
9000110083	Kim, Annie I	\$2,823.36	\$0.00	\$0.00	\$2,823.36
9000110368	Kim, Grace Insook	\$529.11	\$0.00	\$0.00	\$529.11
9000110084	Kim, Jiyoun	\$1,253.40	\$0.00	\$0.00	\$1,253.40
9000109646	Kim, Tiffany S	\$2,674.71	\$0.00	\$0.00	\$2,674.71
9000109647	Kinsella, Kathleen M	\$2,589.07	\$0.00	\$0.00	\$2,589.07
9000110085	Kinsella, Ryan L	\$3,425.22	\$0.00	\$0.00	\$3,425.22
9000109648	Kipp, Suzanne M	\$2,060.76	\$0.00	\$0.00	\$2,060.76
9000110086	Kiraly, Kimberly A	\$1,877.55	\$0.00	\$1,425.00	\$3,302.55
9000110087	Kirby, Allison R	\$1,466.41	\$0.00	\$100.00	\$1,566.41
9000109649	Kirch, Karin E	\$2,113.59	\$0.00	\$0.00	\$2,113.59

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9000110088	Klahn, Catherine C	\$3,719.25	\$0.00	\$0.00	\$3,719.25
9000110089	Klasen, John	\$5,583.47	\$0.00	\$0.00	\$5,583.47
9000110090	Klasen, Julianne S	\$1,480.36	\$0.00	\$0.00	\$1,480.36
9000110091	Klebba, Karen E	\$121.73	\$0.00	\$2,400.00	\$2,521.73
9000110369	Klein, Robert C	\$270.21	\$0.00	\$0.00	\$270.21
9000110092	Klimkowski, Amy Megan	\$2,241.61	\$0.00	\$0.00	\$2,241.61
9000110093	Klimkowski, Brad M	\$2,197.30	\$0.00	\$0.00	\$2,197.30
9000110094	Kline, James Joseph	\$1,122.14	\$0.00	\$0.00	\$1,122.14
9000109650	Klopp, Mark S	\$3,167.66	\$0.00	\$0.00	\$3,167.66
9000109651	Knapp, Scott A	\$2,742.64	\$0.00	\$0.00	\$2,742.64
9000110095	Knight, John R	\$3,182.37	\$0.00	\$0.00	\$3,182.37
9000110096	Knoepfel, Mark J	\$3,153.03	\$0.00	\$0.00	\$3,153.03
9000110097	Knudson, David A	\$3,433.97	\$0.00	\$0.00	\$3,433.97
9000110370	Ko, Esther	\$67.55	\$0.00	\$0.00	\$67.55
9000110098	Kocian, Frederick M	\$145.88	\$0.00	\$0.00	\$145.88
9000109652	Koeppen, Sherri M	\$3,961.40	\$0.00	\$0.00	\$3,961.40
9000109653	Kolos, Dariusz	\$2,156.68	\$0.00	\$0.00	\$2,156.68
9000110371	Komaschka, Amanda	\$84.56	\$0.00	\$0.00	\$84.56
9000110099	Koo, Joshua J	\$3,303.51	\$0.00	\$125.00	\$3,428.51
9000110100	Korbar, Jennifer J	\$3,132.69	\$0.00	\$0.00	\$3,132.69
9000109654	Kornick, Steven B	\$1,396.03	\$0.00	\$0.00	\$1,396.03
9000110101	Korshukov, Igor N	\$1,419.56	\$0.00	\$0.00	\$1,419.56
9000109655	Kosirog, Mary C	\$3,762.28	\$0.00	\$125.00	\$3,887.28
9000110102	Kotsadam, Ann E	\$7,243.29	\$0.00	\$0.00	\$7,243.29
9000109445	Kozeluh, Cynthia J	\$2,733.54	\$0.00	\$600.00	\$3,333.54
9000109656	Krickl, John J	\$3,666.56	\$0.00	\$0.00	\$3,666.56
9000109657	Krofl, Stephen Joseph	\$1,147.78	\$0.00	\$0.00	\$1,147.78
9000109658	Kruse, Lynda M	\$973.20	\$0.00	\$0.00	\$973.20
9000110103	Krzyzak, Eryk	\$1,706.06	\$0.00	\$0.00	\$1,706.06
9000110104	Kucharski, Thomas E	\$4,414.09	\$0.00	\$0.00	\$4,414.09
9000110105	Kuchta, Frank A	\$1,050.54	\$0.00	\$0.00	\$1,050.54
9000109659	Kudert, Grant M	\$267.17	\$0.00	\$1,500.00	\$1,767.17
9000109446	Kujawinski, Phillip	\$2,039.75	\$0.00	\$0.00	\$2,039.75
9000109447	Kus, Alice T	\$1,275.08	\$0.00	\$0.00	\$1,275.08
9000110372	La Plante, Mary E	\$276.27	\$0.00	\$0.00	\$276.27

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9000110106	Laackman, Dale	\$502.59	\$0.00	\$0.00	\$502.59
9000109660	Laker, Kerry Ann	\$2,253.07	\$0.00	\$0.00	\$2,253.07
9000109661	LaMie, Brad J	\$978.14	\$0.00	\$0.00	\$978.14
9000110373	Lampert, Marla	\$1,251.54	\$0.00	\$0.00	\$1,251.54
9000110374	Lane, Laura M	\$142.26	\$0.00	\$0.00	\$142.26
9000110107	Lara, Raymond G	\$2,433.37	\$0.00	\$0.00	\$2,433.37
9000110108	Larsen, Kimberly H	\$4,251.96	\$0.00	\$0.00	\$4,251.96
9000110109	Larsen, Matthew Christian	\$2,010.29	\$0.00	\$0.00	\$2,010.29
9000109662	Larson, Elise M	\$37.19	\$0.00	\$0.00	\$37.19
9000109663	Larson, Kristen M	\$156.27	\$0.00	\$0.00	\$156.27
9000109664	Lasku, Orjola	\$1,034.22	\$0.00	\$0.00	\$1,034.22
9000109665	Lathrop, Gina N	\$1,381.80	\$0.00	\$0.00	\$1,381.80
9000109666	Laudadio, Jennifer A	\$3,778.40	\$0.00	\$0.00	\$3,778.40
9000109667	Layfield, Christopher T	\$1,204.64	\$0.00	\$0.00	\$1,204.64
9000109854	Lazzaro, Tricia M	\$3,189.37	\$0.00	\$0.00	\$3,189.37
9000109668	Leblanc, Katrina L	\$3,131.81	\$0.00	\$0.00	\$3,131.81
9000109669	LeBlanc, Robert	\$3,183.58	\$0.00	\$0.00	\$3,183.58
9000109670	Lee, Pearl	\$1,181.24	\$0.00	\$2,000.00	\$3,181.24
9000109671	Lee, Sarah H	\$880.20	\$0.00	\$0.00	\$880.20
9000110110	Leipert, Daniel J	\$2,768.59	\$0.00	\$0.00	\$2,768.59
9000110111	Leon, Sylvia	\$1,220.11	\$0.00	\$0.00	\$1,220.11
9000110112	Lesch, Anne C	\$2,495.43	\$0.00	\$0.00	\$2,495.43
9000110375	Levy, Adam B	\$84.56	\$0.00	\$0.00	\$84.56
9000110113	Lewis, Bryson James	\$888.88	\$0.00	\$0.00	\$888.88
9000109672	Lewis, Mark B	\$4,264.82	\$0.00	\$300.00	\$4,564.82
9000110114	Lialios, Aimiliane Emilie	\$2,049.29	\$0.00	\$0.00	\$2,049.29
9000110115	Lialios, Nickolas G	\$742.94	\$0.00	\$0.00	\$742.94
9000110116	Lieberman, David	\$4,851.72	\$0.00	\$0.00	\$4,851.72
9000110117	Lin, Shin-Shin	\$622.24	\$0.00	\$0.00	\$622.24
9000110118	Locascio, Nicholas J	\$1,284.93	\$0.00	\$0.00	\$1,284.93
9000109673	Loch, Craig T	\$2,898.01	\$0.00	\$0.00	\$2,898.01
9000110119	Logan, Jeannie L	\$4,395.44	\$0.00	\$0.00	\$4,395.44
9000109674	Lomer, Julie K	\$1,107.80	\$0.00	\$0.00	\$1,107.80
9000109675	Lopez, Rafael R	\$825.66	\$0.00	\$500.00	\$1,325.66
9000109676	Lopez-Ramirez, Arturo	\$1,378.42	\$0.00	\$0.00	\$1,378.42

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9000109677	Lopez-Ramirez, Raul	\$1,683.83	\$0.00	\$0.00	\$1,683.83
9000110120	Loughery, MaryClare	\$665.45	\$0.00	\$0.00	\$665.45
9000110121	Lowery, Donald W	\$1,877.08	\$0.00	\$0.00	\$1,877.08
9000110122	Lowery, Kelly	\$2,676.20	\$0.00	\$0.00	\$2,676.20
9000109678	Ludolph, Amy E	\$3,319.96	\$0.00	\$0.00	\$3,319.96
9000109448	Lukas, Rhonda D	\$1,762.63	\$0.00	\$0.00	\$1,762.63
9000109679	Luke, Gregory A	\$1,715.91	\$0.00	\$0.00	\$1,715.91
9000110123	Lupfer, Elizabeth	\$3,590.19	\$0.00	\$0.00	\$3,590.19
9000109680	Lutz, Mary Kay	\$991.13	\$0.00	\$0.00	\$991.13
9000110124	Lynch, Susan L	\$1,045.75	\$0.00	\$0.00	\$1,045.75
9000110125	Lyon, William J	\$2,377.16	\$0.00	\$0.00	\$2,377.16
9000110126	MacDonald, Keith	\$5,227.69	\$0.00	\$0.00	\$5,227.69
9000110127	Macfadden, Michael J	\$2,455.80	\$0.00	\$0.00	\$2,455.80
9000110128	Mackie, Rosanne	\$2,307.93	\$0.00	\$0.00	\$2,307.93
9000109681	Maher, Joy M	\$4,254.93	\$0.00	\$0.00	\$4,254.93
9000109682	Majoros, Sachiko	\$4,468.24	\$0.00	\$0.00	\$4,468.24
9000110376	Makhlouf, Madeline	\$258.12	\$0.00	\$0.00	\$258.12
9000110129	Makita-Discekici, Yasuko	\$3,057.23	\$0.00	\$850.00	\$3,907.23
9000110377	Mallek, Marilyn R	\$350.27	\$0.00	\$0.00	\$350.27
9000109855	Maltese, Rose	\$106.99	\$0.00	\$1,000.00	\$1,106.99
9000109683	Mancilla Garcia, Pedro	\$1,398.04	\$0.00	\$0.00	\$1,398.04
9000110130	Mandarino, Despina	\$1,297.47	\$0.00	\$1,975.00	\$3,272.47
9000109449	Manly, Ryan M	\$1,686.45	\$0.00	\$1,337.50	\$3,023.95
9000109450	Manly, Stephanie L	\$1,124.05	\$0.00	\$900.00	\$2,024.05
9000109684	Marabella, Kathleen	\$3,859.42	\$0.00	\$0.00	\$3,859.42
9000110131	Maranto, Mark C	\$4,471.84	\$0.00	\$0.00	\$4,471.84
9000109685	Martinez, Sal	\$866.90	\$0.00	\$0.00	\$866.90
9000110132	Marushka, Lydia D	\$1,363.80	\$0.00	\$0.00	\$1,363.80
9000110133	Marx, Cary A	\$607.23	\$0.00	\$0.00	\$607.23
9000110134	Mashni, Sam	\$465.65	\$0.00	\$0.00	\$465.65
9000109686	Maskin, Debra R	\$1,763.94	\$0.00	\$0.00	\$1,763.94
9000110135	Maskin, Leah S	\$2,058.90	\$0.00	\$0.00	\$2,058.90
9000109687	Matsunaga, Bridget M	\$2,374.41	\$0.00	\$0.00	\$2,374.41
9000109688	Mau, Jennifer Marie	\$3,280.81	\$0.00	\$0.00	\$3,280.81
9000110378	Mazza, Ariana L	\$1,411.80	\$0.00	\$0.00	\$1,411.80

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9000110136	McBride, Erin D	\$2,317.23	\$0.00	\$0.00	\$2,317.23
9000110137	McBride, Molly M	\$3,771.57	\$0.00	\$0.00	\$3,771.57
9000109689	McCaffrey, Kevin M	\$1,738.24	\$0.00	\$0.00	\$1,738.24
9000109856	McDermott, Julie T	\$1,735.52	\$0.00	\$0.00	\$1,735.52
9000109690	McDermott, Scott M	\$637.08	\$0.00	\$0.00	\$637.08
9000110138	McDonald, Kelli A	\$3,179.94	\$0.00	\$0.00	\$3,179.94
9000109691	Mcdonaugh, Brian	\$4,878.87	\$0.00	\$0.00	\$4,878.87
9000109692	McDonaugh, Maureen C	\$3,955.05	\$0.00	\$0.00	\$3,955.05
9000110139	McGuinness, Elisabeth D	\$2,277.88	\$0.00	\$0.00	\$2,277.88
9000110140	McGuire, Jaclin S	\$2,399.47	\$0.00	\$0.00	\$2,399.47
9000109693	McInerney, Rhoda	\$3,811.20	\$0.00	\$0.00	\$3,811.20
9000110141	McInerney, William O	\$1,386.68	\$0.00	\$0.00	\$1,386.68
9000110142	McKenzie, Alexandra L	\$2,209.60	\$0.00	\$0.00	\$2,209.60
9000110379	McKenzie, William Hugh	\$168.89	\$0.00	\$0.00	\$168.89
9000109694	McKeown, Katherine A	\$876.16	\$0.00	\$0.00	\$876.16
9000110380	McLain, Kathleen R	\$385.42	\$0.00	\$0.00	\$385.42
9000109695	McLaughlin, Kathleen A	\$1,240.84	\$0.00	\$0.00	\$1,240.84
9000110143	McManamon, Rosanna	\$2,323.71	\$0.00	\$700.00	\$3,023.71
9000109696	Mechales, Stacey A	\$1,472.16	\$0.00	\$0.00	\$1,472.16
9000110144	Meek, Jennifer K	\$2,571.68	\$0.00	\$0.00	\$2,571.68
9000110381	Meinke, Andrea	\$67.55	\$0.00	\$0.00	\$67.55
9000110145	Meister, Amy Leigh	\$1,137.22	\$0.00	\$500.00	\$1,637.22
9000110146	Melgoza, Agustin T	\$1,085.42	\$0.00	\$0.00	\$1,085.42
9000110147	Melgoza, Luis	\$1,224.85	\$0.00	\$0.00	\$1,224.85
9000110382	Mesirow, Richard A	\$101.34	\$0.00	\$0.00	\$101.34
9000110148	Mette, Delbert A	\$1,400.01	\$0.00	\$0.00	\$1,400.01
9000109451	Meyer, Eric R	\$2,263.33	\$0.00	\$0.00	\$2,263.33
9000110149	Meyer, John P	\$3,079.49	\$0.00	\$1,250.00	\$4,329.49
9000110150	Meyer, Kristin D	\$2,616.10	\$0.00	\$0.00	\$2,616.10
9000110151	Meyer, Sonja K	\$4,588.38	\$0.00	\$0.00	\$4,588.38
9000109697	Meyers-Levy, Dustin	\$267.95	\$0.00	\$0.00	\$267.95
9000109857	Michael, Amy K	\$1,035.62	\$0.00	\$0.00	\$1,035.62
9000109698	Michael, Madelyn E	\$70.06	\$0.00	\$0.00	\$70.06
9000110152	Middleton, Amanda S	\$2,603.92	\$0.00	\$0.00	\$2,603.92
9000110153	Middleton, Courtney C	\$1,800.21	\$0.00	\$500.00	\$2,300.21

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000110154	Mietus, Thomas C	\$3,821.41	\$0.00	\$0.00	\$3,821.41
9000110155	Mikos, Gabrielle L	\$2,495.31	\$0.00	\$0.00	\$2,495.31
9000109699	Milkowski, Robert B	\$3,546.14	\$0.00	\$0.00	\$3,546.14
9000109700	Miller, Matthew	\$4,965.59	\$0.00	\$0.00	\$4,965.59
9000109701	Millman, Dana A	\$1,248.59	\$0.00	\$0.00	\$1,248.59
9000109702	Mills, Monica S	\$2,587.70	\$0.00	\$0.00	\$2,587.70
9000110156	Minogue, Thea J	\$2,207.76	\$0.00	\$0.00	\$2,207.76
9000110157	Mistak, Aneta M	\$2,455.96	\$0.00	\$0.00	\$2,455.96
9000109703	Mitchem, Kathleen J	\$136.74	\$0.00	\$0.00	\$136.74
9000109704	Mocarski, Jerry I	\$1,125.38	\$0.00	\$0.00	\$1,125.38
9000109705	Monaghan, Joel A	\$2,294.13	\$0.00	\$0.00	\$2,294.13
9000110158	Monahan, Timothy A	\$3,107.20	\$0.00	\$0.00	\$3,107.20
9000110159	Moon, Mina	\$4,437.60	\$0.00	\$0.00	\$4,437.60
9000110160	Moran, Alex	\$253.49	\$0.00	\$0.00	\$253.49
9000109706	Moran, Ryan C	\$2,224.84	\$0.00	\$0.00	\$2,224.84
9000110161	Moreano, Nicholas D	\$1,046.58	\$0.00	\$0.00	\$1,046.58
106345	Moretti, Luke J	\$957.91	\$0.00	\$0.00	\$957.91
9000109707	Morgan, Christopher	\$4,075.86	\$0.00	\$0.00	\$4,075.86
9000110162	Morley, Nicholas J	\$2,098.49	\$0.00	\$0.00	\$2,098.49
9000109708	Morrel, Josh	\$3,075.36	\$0.00	\$0.00	\$3,075.36
9000110163	Morris, Bonita M	\$1,308.34	\$0.00	\$0.00	\$1,308.34
106346	Morrison, Judy E	\$823.99	\$0.00	\$0.00	\$823.99
9000110164	Moskaites, Brighid O	\$2,196.24	\$0.00	\$0.00	\$2,196.24
9000110165	Moulakelis, Patricia A	\$3,783.92	\$0.00	\$0.00	\$3,783.92
9000110166	Muir, Cameron D	\$5,580.62	\$0.00	\$75.00	\$5,655.62
9000109709	Mulder, Isabelle	\$635.87	\$0.00	\$0.00	\$635.87
9000110167	Mulligan, Sandra	\$2,628.11	\$0.00	\$0.00	\$2,628.11
9000110168	Mulloy, Joseph M	\$1,482.18	\$0.00	\$0.00	\$1,482.18
9000110169	Murdough, Charles P	\$1,731.82	\$0.00	\$200.00	\$1,931.82
9000110170	Murdy, Brian J	\$2,601.07	\$0.00	\$0.00	\$2,601.07
9000110383	Murphy, Patrick J	\$166.65	\$0.00	\$0.00	\$166.65
9000110171	Musa, Lena N	\$1,040.17	\$0.00	\$208.79	\$1,248.96
9000109710	Musolf, Bryan J	\$2,226.59	\$0.00	\$0.00	\$2,226.59
9000110172	Myers, Travis C	\$2,546.53	\$0.00	\$0.00	\$2,546.53
9000109711	Nabolotny, Rachel W	\$2,472.76	\$0.00	\$0.00	\$2,472.76

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
106308	Nagel, Abigail R	\$70.06	\$0.00	\$0.00	\$70.06
9000110173	Najera, Maria	\$1,613.02	\$0.00	\$0.00	\$1,613.02
9000109712	Nardini, Andy	\$1,613.27	\$0.00	\$0.00	\$1,613.27
9000110174	Navarro, Julia E	\$1,265.06	\$0.00	\$0.00	\$1,265.06
9000110175	Nelson, Angela G	\$1,019.95	\$0.00	\$266.61	\$1,286.56
9000110384	Nelson, Hannah	\$197.67	\$0.00	\$0.00	\$197.67
9000109713	Nelson, Jill K	\$1,327.77	\$0.00	\$0.00	\$1,327.77
9000110176	Nemecek, Elizabeth A	\$2,675.90	\$0.00	\$0.00	\$2,675.90
9000110177	Nemecek, Scott T	\$4,298.67	\$0.00	\$0.00	\$4,298.67
9000110178	Nestos, Elizabeth V	\$1,379.65	\$0.00	\$0.00	\$1,379.65
9000110179	Neu, Lisa G	\$3,701.74	\$0.00	\$0.00	\$3,701.74
9000109714	Neubauer, Amelia L	\$778.67	\$0.00	\$480.00	\$1,258.67
106347	Nevin, Gerald P	\$605.15	\$0.00	\$0.00	\$605.15
9000110180	Nevin, Rosa M	\$2,054.48	\$0.00	\$0.00	\$2,054.48
9000109715	Newburger, Kerri K	\$2,751.51	\$0.00	\$0.00	\$2,751.51
9000109716	Nichols, Kelsey C	\$2,275.11	\$0.00	\$0.00	\$2,275.11
9000109717	Niemiec, Craig	\$3,045.54	\$0.00	\$0.00	\$3,045.54
9000109718	Nisi, Michael J	\$4,581.91	\$0.00	\$0.00	\$4,581.91
9000110385	Nolan, JoAnn S	\$952.69	\$0.00	\$0.00	\$952.69
9000110386	Nolan, Morgan S	\$383.50	\$0.00	\$0.00	\$383.50
9000110181	Norwood, Amy L	\$3,114.59	\$0.00	\$0.00	\$3,114.59
9000110387	Novotny, Jonathan R	\$83.91	\$0.00	\$0.00	\$83.91
9000110182	O'Brien, Kathleen M	\$1,044.28	\$0.00	\$0.00	\$1,044.28
9000109452	O'Connell, Tarah A	\$1,087.13	\$0.00	\$0.00	\$1,087.13
9000109719	O'Connell, Theresa A	\$845.42	\$0.00	\$0.00	\$845.42
9000110183	Odicho, Ramina	\$545.70	\$0.00	\$0.00	\$545.70
9000109720	Odiotti, Virna M	\$3,620.13	\$0.00	\$0.00	\$3,620.13
9000110184	O'Dwyer, Catherine C	\$2,261.34	\$0.00	\$0.00	\$2,261.34
106309	O'Keefe, Emmett J	\$104.88	\$0.00	\$0.00	\$104.88
9000110185	O'Malley, John P	\$2,633.92	\$0.00	\$0.00	\$2,633.92
9000109721	O'Rourke, Mark L	\$3,559.12	\$0.00	\$0.00	\$3,559.12
9000109858	Ossey, James L	\$2,769.19	\$0.00	\$0.00	\$2,769.19
9000110186	Ossey, Troy N	\$325.43	\$0.00	\$1,033.95	\$1,359.38
9000110187	Osterbur, Lucas W	\$1,197.39	\$0.00	\$0.00	\$1,197.39
9000109453	Ostrovskaya, Alla	\$2,669.10	\$0.00	\$0.00	\$2,669.10

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000110188	Oswald, Daniel F	\$4,314.27	\$0.00	\$0.00	\$4,314.27
9000110189	Oziminski, Kelley D	\$2,257.35	\$0.00	\$0.00	\$2,257.35
9000110190	Paek, Jeffrey I	\$3,628.66	\$0.00	\$0.00	\$3,628.66
9000110191	Pak, Christina	\$4,332.68	\$0.00	\$0.00	\$4,332.68
9000109722	Palmer, Ana Paloma	\$2,873.15	\$0.00	\$0.00	\$2,873.15
106348	Palmer, Cassandra J	\$88.66	\$0.00	\$0.00	\$88.66
9000109454	Palmer, Victoria J	\$591.17	\$0.00	\$900.00	\$1,491.17
9000109723	Panzer, Jodie A	\$1,495.44	\$0.00	\$0.00	\$1,495.44
9000110192	Paplinski, Katherine	\$2,601.18	\$0.00	\$0.00	\$2,601.18
9000110193	Pappageorge, Samantha	\$1,216.57	\$0.00	\$0.00	\$1,216.57
9000110194	Pasqualin, Jordan L	\$1,984.62	\$0.00	\$0.00	\$1,984.62
9000109724	Pater, Stacy I	\$2,668.70	\$0.00	\$0.00	\$2,668.70
9000109725	Patrick, Charles M	\$1,626.27	\$0.00	\$0.00	\$1,626.27
106310	Patrick, Erin M	\$353.54	\$0.00	\$0.00	\$353.54
106311	Patrick, Michael	\$1,311.00	\$0.00	\$0.00	\$1,311.00
9000110195	Pauletto, Adriana M	\$924.80	\$0.00	\$0.00	\$924.80
9000110196	Pavic, Lisa N	\$2,664.47	\$0.00	\$0.00	\$2,664.47
9000109859	Pazol, Naomi S	\$681.19	\$0.00	\$0.00	\$681.19
9000109726	Peacock, Jody R	\$540.92	\$0.00	\$0.00	\$540.92
9000109455	Pearson, Jennifer M	\$5,335.58	\$0.00	\$0.00	\$5,335.58
9000109860	Pearson, Melissa A	\$1,401.50	\$0.00	\$0.00	\$1,401.50
9000110197	Pedersen, Erika L	\$3,152.75	\$0.00	\$0.00	\$3,152.75
9000109727	Pehlke, Robin E	\$2,333.11	\$0.00	\$0.00	\$2,333.11
9000110198	Pereira-Godoy, Ana F	\$1,233.00	\$0.00	\$250.00	\$1,483.00
9000109728	Perez, Rodolfo	\$1,018.81	\$0.00	\$0.00	\$1,018.81
106349	Perica, Joseph J	\$575.06	\$0.00	\$0.00	\$575.06
9000110199	Perveen, Farzana	\$1,593.32	\$0.00	\$0.00	\$1,593.32
9000109729	Peterson, Susan J	\$742.33	\$0.00	\$0.00	\$742.33
9000110200	Petrey, Brianne E	\$2,138.72	\$0.00	\$0.00	\$2,138.72
9000109730	Petrini-Poli, Marie J	\$3,746.79	\$0.00	\$0.00	\$3,746.79
9000109731	Petty, Kim	\$4,077.33	\$0.00	\$652.50	\$4,729.83
9000110201	Pfister, Melissa A	\$3,252.25	\$0.00	\$0.00	\$3,252.25
9000110202	Phillips, Jasmine N	\$524.71	\$0.00	\$0.00	\$524.71
9000109732	Phillips, Penn E	\$3,042.10	\$0.00	\$0.00	\$3,042.10
9000109733	Pieper, Robert	\$5,194.50	\$0.00	\$300.00	\$5,494.50

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9000110203	Piotrowski, Mary R.	\$406.00	\$0.00	\$0.00	\$406.00
9000109734	Pipkin, Stephen R	\$2,120.12	\$0.00	\$0.00	\$2,120.12
9000109735	Piscitelli-Downey, Matthew	\$975.09	\$0.00	\$0.00	\$975.09
106350	Piskel, Michael	\$125.85	\$0.00	\$0.00	\$125.85
9000109736	Polak, Linda M	\$2,519.81	\$0.00	\$0.00	\$2,519.81
9000110204	Pollack, Rebecca S	\$3,713.60	\$0.00	\$0.00	\$3,713.60
9000109737	Pouplikollas, Alex	\$2,399.91	\$0.00	\$0.00	\$2,399.91
9000110388	Price, Donna L	\$198.06	\$0.00	\$0.00	\$198.06
9000110205	Pripon, Maria C	\$1,263.47	\$0.00	\$0.00	\$1,263.47
9000110206	Pritzker, Jessica O	\$3,015.23	\$0.00	\$0.00	\$3,015.23
9000110207	Prockovic, Katrina S	\$2,744.05	\$0.00	\$0.00	\$2,744.05
9000109738	Przekota, Kristie A	\$389.79	\$0.00	\$0.00	\$389.79
9000109456	Ptak, Kimberly Lundin	\$3,792.56	\$0.00	\$0.00	\$3,792.56
9000110208	Puppala, Aparna V	\$2,395.02	\$0.00	\$0.00	\$2,395.02
9000109739	Purdy, Matthew L	\$4,646.49	\$0.00	\$0.00	\$4,646.49
9000110209	Quigley, Gwen Lai Sook Mai	\$1,984.46	\$0.00	\$0.00	\$1,984.46
9000110210	Quill, Kevin	\$1,008.19	\$0.00	\$0.00	\$1,008.19
9000109861	Rabinak, Mary Harrington	\$3,697.02	\$0.00	\$0.00	\$3,697.02
9000109740	Race, William	\$3,102.60	\$0.00	\$250.00	\$3,352.60
9000110211	Raciak, Stephanie	\$112.19	\$0.00	\$0.00	\$112.19
9000109741	Radford, Carie Lynn	\$2,497.83	\$0.00	\$0.00	\$2,497.83
9000109457	Raflores, Alice K	\$1,415.79	\$0.00	\$1,300.00	\$2,715.79
9000110212	Ralston, Catherine	\$492.16	\$0.00	\$0.00	\$492.16
9000110213	Ralston, Phillip R	\$5,093.27	\$0.00	\$0.00	\$5,093.27
106324	Ralston, Ryan Timothy	\$169.24	\$0.00	\$0.00	\$169.24
9000110389	Raphaelson, Penni M	\$1,025.87	\$0.00	\$0.00	\$1,025.87
9000109742	Rasavong, Charmaine M	\$1,071.10	\$0.00	\$0.00	\$1,071.10
9000109743	Rast, Michael R	\$2,966.67	\$0.00	\$0.00	\$2,966.67
9000109744	Rathunde, Leslie K	\$3,211.12	\$0.00	\$0.00	\$3,211.12
9000110214	Redfern, Rene	\$1,249.10	\$0.00	\$0.00	\$1,249.10
9000109745	Reed, Martha M	\$3,331.68	\$0.00	\$850.00	\$4,181.68
106312	Reese, Abby	\$70.06	\$0.00	\$0.00	\$70.06
9000109458	Regal, Linda C	\$1,712.04	\$0.00	\$0.00	\$1,712.04
9000110215	Reichert, Caitlin M	\$1,389.53	\$0.00	\$1,123.00	\$2,512.53
9000110216	Reilly, Anthony J	\$2,023.95	\$0.00	\$0.00	\$2,023.95

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9000109746	Reimer, Kelly P	\$2,200.04	\$0.00	\$0.00	\$2,200.04
9000110390	Reinisch, Lory	\$50.66	\$0.00	\$0.00	\$50.66
9000110391	Reitman, Michelle W	\$101.34	\$0.00	\$0.00	\$101.34
9000109747	Remeniuk, Adrian T	\$664.33	\$0.00	\$0.00	\$664.33
106313	Rey, Jennifer T	\$40.06	\$0.00	\$0.00	\$40.06
9000109459	Reyes, Joel Angel	\$2,663.18	\$0.00	\$0.00	\$2,663.18
9000110217	Reyes, Veronica	\$2,149.88	\$0.00	\$1,350.00	\$3,499.88
9000110218	Rhoades, Daniel Terence	\$3,252.60	\$0.00	\$0.00	\$3,252.60
9000110219	Rickerson, Stephen P	\$993.82	\$0.00	\$0.00	\$993.82
9000109748	Rivera, Jorge R	\$1,505.16	\$0.00	\$0.00	\$1,505.16
9000109749	Roby, Jessica Werner	\$5,142.99	\$0.00	\$0.00	\$5,142.99
9000109750	Rockrohr, Mary E	\$4,277.73	\$0.00	\$0.00	\$4,277.73
9000110220	Rockrohr, Steven D	\$4,289.61	\$0.00	\$0.00	\$4,289.61
9000109751	Rodriguez, Jillian L H	\$2,354.29	\$0.00	\$0.00	\$2,354.29
9000110221	Rodriguez, Jonathan	\$710.33	\$0.00	\$0.00	\$710.33
9000109752	Roer, Colleen M	\$1,118.63	\$0.00	\$0.00	\$1,118.63
9000109753	Roer, Susan M	\$1,473.77	\$0.00	\$0.00	\$1,473.77
9000110222	Rogers, David	\$2,951.84	\$0.00	\$0.00	\$2,951.84
9000109754	Rogers, Rebecca Silverman	\$2,722.63	\$0.00	\$0.00	\$2,722.63
9000110223	Rogers, Socorro	\$3,290.47	\$0.00	\$1,000.00	\$4,290.47
9000109755	Roman, Joel	\$915.92	\$0.00	\$0.00	\$915.92
9000109756	Romito, Anthony R	\$3,147.51	\$0.00	\$0.00	\$3,147.51
9000109757	Rose, Christina M	\$2,464.15	\$0.00	\$0.00	\$2,464.15
9000109758	Roseman, Seth Eric	\$239.62	\$0.00	\$1,500.00	\$1,739.62
9000110224	Rosen, Carrie M	\$3,249.65	\$0.00	\$0.00	\$3,249.65
9000109759	Rosin, Shelby A	\$2,145.92	\$0.00	\$0.00	\$2,145.92
9000110225	Rosinski, Robert E	\$3,514.40	\$0.00	\$0.00	\$3,514.40
9000110226	Ross, Susan G	\$1,497.91	\$0.00	\$0.00	\$1,497.91
9000110227	Rothrauff, Rachael	\$3,293.58	\$0.00	\$0.00	\$3,293.58
9000109760	Rubin, Todd M	\$4,813.93	\$0.00	\$0.00	\$4,813.93
9000110228	Ruder, Brian M	\$1,438.65	\$0.00	\$0.00	\$1,438.65
9000109761	Rudy, Jenette P	\$938.39	\$0.00	\$0.00	\$938.39
9000109762	Ruesch, Laura A	\$1,798.42	\$0.00	\$0.00	\$1,798.42
9000109763	Ruppert, Barry C	\$4,375.33	\$0.00	\$450.00	\$4,825.33
9000109764	Ryan, Terri S	\$2,413.44	\$0.00	\$0.00	\$2,413.44

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9000110229	Rylander, Jeffrey W	\$4,534.60	\$0.00	\$0.00	\$4,534.60
9000110230	Sachs, Karly R	\$2,678.04	\$0.00	\$0.00	\$2,678.04
106314	Sack, Jesse	\$659.12	\$0.00	\$0.00	\$659.12
9000110231	Salazar, Veronica	\$2,691.00	\$0.00	\$70.00	\$2,761.00
9000109765	Salk, Julie R	\$94.25	\$0.00	\$0.00	\$94.25
9000110232	Sands, Dale N	\$1,185.35	\$0.00	\$0.00	\$1,185.35
106325	Sanyal, Soma	\$108.28	\$0.00	\$0.00	\$108.28
9000110233	Sarmiento, Edita A	\$918.36	\$0.00	\$0.00	\$918.36
9000110234	Sasak, Zenon T	\$1,461.02	\$0.00	\$0.00	\$1,461.02
9000109460	Satala, Caitlin M	\$1,859.69	\$0.00	\$0.00	\$1,859.69
9000109766	Savino, Dominic A	\$3,939.25	\$0.00	\$0.00	\$3,939.25
9000110235	Sawicki, Donna	\$1,922.90	\$0.00	\$0.00	\$1,922.90
9000110236	Schaefer, Julia C	\$3,383.32	\$0.00	\$0.00	\$3,383.32
9000110237	Scheinkopf, Jeffrey S	\$2,101.17	\$0.00	\$200.00	\$2,301.17
9000109767	Scherr, Nicole L	\$2,016.16	\$0.00	\$0.00	\$2,016.16
9000110238	Schmalzer, Brian T	\$2,415.46	\$0.00	\$0.00	\$2,415.46
9000110239	Schmidgall, Neil E	\$5,077.49	\$0.00	\$0.00	\$5,077.49
9000109768	Schneider, Kristin Emily	\$2,192.60	\$0.00	\$0.00	\$2,192.60
9000109769	Schneider, Linda D	\$1,002.90	\$0.00	\$0.00	\$1,002.90
9000109770	Schoenberger, Kristen S	\$2,650.76	\$0.00	\$0.00	\$2,650.76
9000110240	Schoenwetter, David C	\$3,589.45	\$0.00	\$0.00	\$3,589.45
9000110241	Scholten, Katherine L	\$3,457.92	\$0.00	\$0.00	\$3,457.92
9000109771	Scholz, Amanda	\$2,437.29	\$0.00	\$50.00	\$2,487.29
9000109461	Schramm, Nicole M	\$2,650.06	\$0.00	\$300.00	\$2,950.06
9000109772	Schroeder, Jarod Y	\$3,803.59	\$0.00	\$0.00	\$3,803.59
9000109773	Schroeder, Michael J	\$3,134.83	\$0.00	\$0.00	\$3,134.83
9000110242	Schullo, Sejal	\$3,761.53	\$0.00	\$0.00	\$3,761.53
9000109774	Schultz, Jennifer	\$3,029.25	\$0.00	\$0.00	\$3,029.25
9000109775	Schulze, Patrick Michael	\$396.07	\$0.00	\$0.00	\$396.07
9000110243	Scott, Heather L	\$651.33	\$0.00	\$0.00	\$651.33
9000109776	Scott, Mardi	\$4,338.40	\$0.00	\$0.00	\$4,338.40
9000109777	Seaborg, Christina Lee	\$4,105.54	\$0.00	\$0.00	\$4,105.54
9000109778	Seeberg, Mark	\$889.30	\$0.00	\$0.00	\$889.30
9000109779	Serdar, Zachary S	\$1,488.84	\$0.00	\$0.00	\$1,488.84
9000110244	Serikaku, Jill N	\$2,441.95	\$0.00	\$0.00	\$2,441.95

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/14/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000110245	Serling, Jill M	\$2,234.35	\$0.00	\$0.00	\$2,234.35
9000109780	Shamrock, Emily E	\$996.77	\$0.00	\$1,650.00	\$2,646.77
9000110246	Shaner, Christi Ann	\$3,052.30	\$0.00	\$725.00	\$3,777.30
9000110247	Shaoul, Giedre	\$1,140.09	\$0.00	\$0.00	\$1,140.09
9000110248	Sheehan, Sharon K	\$4,373.89	\$0.00	\$0.00	\$4,373.89
9000110249	Shellard, Julie A	\$2,726.93	\$0.00	\$0.00	\$2,726.93
9000110250	Shellard, Robert	\$3,034.59	\$0.00	\$0.00	\$3,034.59
9000109781	Sheperd, Robin	\$2,123.52	\$0.00	\$0.00	\$2,123.52
9000110251	Shifrin, Gregory	\$2,025.23	\$0.00	\$0.00	\$2,025.23
9000110252	Shipp, Megan C	\$1,506.90	\$0.00	\$400.00	\$1,906.90
9000110392	Shore, Suzanne H	\$287.88	\$0.00	\$0.00	\$287.88
9000110253	Sideris, Zoey Alexis	\$373.32	\$0.00	\$0.00	\$373.32
9000109782	Sides, Carey	\$3,856.56	\$0.00	\$0.00	\$3,856.56
9000110254	Silca, Stephen A	\$3,609.66	\$0.00	\$0.00	\$3,609.66
106326	Simon, Carolyn C	\$1,026.53	\$0.00	\$0.00	\$1,026.53
9000110255	Simon, Cheryl	\$3,188.56	\$0.00	\$0.00	\$3,188.56
9000110256	Sinde, Michael R	\$3,843.67	\$0.00	\$0.00	\$3,843.67
9000109783	Sirvatka, Martin G	\$3,389.56	\$0.00	\$0.00	\$3,389.56
9000110257	Sisler, Jesse M	\$1,098.96	\$0.00	\$0.00	\$1,098.96
9000109784	Sit, Janice Y	\$2,710.58	\$0.00	\$0.00	\$2,710.58
9000110258	Skalany, Michal W	\$1,137.79	\$0.00	\$0.00	\$1,137.79
9000110259	Skaouris, Afrodite D	\$3,241.45	\$0.00	\$0.00	\$3,241.45
9000109462	Sly, Lisa Meinhard	\$1,938.39	\$0.00	\$400.00	\$2,338.39
9000110260	Smigiel, Lindsay R	\$1,425.50	\$0.00	\$350.00	\$1,775.50
9000110261	Smith, Austin M	\$2,434.57	\$0.00	\$0.00	\$2,434.57
9000110262	Smith, David M	\$3,690.15	\$0.00	\$0.00	\$3,690.15
9000110263	Smith, Julie M	\$3,913.04	\$0.00	\$0.00	\$3,913.04
9000110264	Smith, Kenneth M	\$1,058.44	\$0.00	\$0.00	\$1,058.44
9000109785	Snabes, Andrew M	\$787.23	\$0.00	\$0.00	\$787.23
9000110393	Sobel, Alan P	\$168.89	\$0.00	\$0.00	\$168.89
9000109786	Solis, Edward A	\$5,417.34	\$0.00	\$0.00	\$5,417.34
9000110265	Sopocy, Kay L	\$3,651.49	\$0.00	\$0.00	\$3,651.49
9000109787	Sorkin, Jonathan	\$1,928.56	\$0.00	\$2,000.00	\$3,928.56
9000109862	Sorkin, Karla M	\$2,182.79	\$0.00	\$0.00	\$2,182.79
9000109788	Sotelo, Daniel J	\$1,317.92	\$0.00	\$0.00	\$1,317.92

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/14/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000109789	Sotelo, Edgar	\$939.96	\$0.00	\$0.00	\$939.96
9000110266	Spellman, Julie F	\$1,434.95	\$0.00	\$0.00	\$1,434.95
9000109463	Spero, Peter A	\$2,730.92	\$0.00	\$0.00	\$2,730.92
9000109790	Spigelman, Sarah	\$1,962.72	\$0.00	\$0.00	\$1,962.72
9000110267	Stancik, Michael J	\$3,249.56	\$0.00	\$0.00	\$3,249.56
9000109791	Standerski, Michael	\$3,662.93	\$0.00	\$0.00	\$3,662.93
9000110268	Stanicek, Stephen B	\$4,068.39	\$0.00	\$0.00	\$4,068.39
9000110269	Stankowicz, Frank J	\$1,078.32	\$0.00	\$0.00	\$1,078.32
9000109792	Stanonik, John A	\$236.44	\$0.00	\$0.00	\$236.44
9000110270	Stanton, Joshua J	\$2,411.04	\$0.00	\$0.00	\$2,411.04
106315	Stanton, Maura	\$62.65	\$0.00	\$0.00	\$62.65
9000110271	Starakiewicz, Maria	\$1,371.89	\$0.00	\$0.00	\$1,371.89
9000110272	Starceвич, Diana F	\$1,149.35	\$0.00	\$0.00	\$1,149.35
9000110394	Staten, Sheri	\$131.72	\$0.00	\$0.00	\$131.72
9000110273	Stec, Katherine E	\$2,285.29	\$0.00	\$0.00	\$2,285.29
9000109793	Steffey, Lisa	\$2,531.30	\$0.00	\$1,550.00	\$4,081.30
9000110274	Stein, Deborah L	\$2,333.34	\$0.00	\$0.00	\$2,333.34
9000110275	Steinberg, Michelle C	\$1,827.47	\$0.00	\$750.00	\$2,577.47
9000110276	Steinke, Ashley D	\$1,051.58	\$0.00	\$0.00	\$1,051.58
9000110395	Stickels, Nancy	\$1,781.71	\$0.00	\$0.00	\$1,781.71
9000110277	Stoll, Luanne M	\$1,310.69	\$0.00	\$125.00	\$1,435.69
9000109794	Stoller, Jill L	\$848.12	\$0.00	\$0.00	\$848.12
9000109795	Stolyarov, Joshua E	\$70.06	\$0.00	\$0.00	\$70.06
9000110401	Stolyarov, Nathan M	\$71.46	\$0.00	\$0.00	\$71.46
9000110278	Stosovic, Tijana	\$1,208.52	\$0.00	\$0.00	\$1,208.52
9000109863	Strong, Douglas Ward	\$4,675.86	\$0.00	\$250.00	\$4,925.86
9000110279	Stump, Lauren A	\$2,845.55	\$0.00	\$0.00	\$2,845.55
9000110280	Suarez, Barbara	\$1,979.53	\$0.00	\$0.00	\$1,979.53
9000109796	Sugrue, Mary	\$1,125.13	\$0.00	\$0.00	\$1,125.13
9000109797	Sullivan, Darin	\$2,208.11	\$0.00	\$1,000.00	\$3,208.11
9000110281	Sullivan, John E	\$3,503.59	\$0.00	\$50.00	\$3,553.59
106351	Sullivan, Margaret M	\$445.29	\$0.00	\$0.00	\$445.29
9000110396	Sullivan, Sean K	\$1,196.22	\$0.00	\$0.00	\$1,196.22
9000109798	Summerfelt, Michael H	\$1,269.34	\$0.00	\$0.00	\$1,269.34
9000110282	Sutherland, Lauren A	\$2,725.73	\$0.00	\$0.00	\$2,725.73

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/14/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000110283	Sutherland, Ryan	\$3,855.34	\$0.00	\$0.00	\$3,855.34
9000109464	Swanson, Brad	\$5,875.11	\$0.00	\$0.00	\$5,875.11
9000110284	Swanson, Jennifer Ann	\$1,501.93	\$0.00	\$0.00	\$1,501.93
9000110285	Swanson, Mary	\$1,209.36	\$0.00	\$0.00	\$1,209.36
9000110286	Szatko, Bogdan S	\$1,388.83	\$0.00	\$0.00	\$1,388.83
9000110287	Szczur, Natalie J	\$1,957.70	\$0.00	\$0.00	\$1,957.70
9000110288	Szpisjak, Steven J	\$1,531.43	\$0.00	\$0.00	\$1,531.43
9000109799	Tarjan, Michael T	\$5,143.89	\$0.00	\$0.00	\$5,143.89
9000109465	Tarver-Andersen, Vicki L	\$3,617.41	\$0.00	\$700.00	\$4,317.41
9000110289	Tate, Tara	\$4,165.62	\$0.00	\$0.00	\$4,165.62
9000109800	Taylor, Joseph H	\$2,238.72	\$0.00	\$0.00	\$2,238.72
9000109801	Temple, Maureen N	\$1,424.78	\$0.00	\$0.00	\$1,424.78
9000109802	Tenuta, Victoria M.	\$1,960.90	\$0.00	\$0.00	\$1,960.90
9000109803	Tessier, Jamie	\$1,108.42	\$0.00	\$0.00	\$1,108.42
9000110290	Thomas, Madeline C	\$1,875.60	\$0.00	\$0.00	\$1,875.60
9000110291	Thomas, Mary Elizabeth	\$406.00	\$0.00	\$0.00	\$406.00
9000109864	Thomas-McGraw, Gery I	\$965.82	\$0.00	\$0.00	\$965.82
9000109804	Tichansky, Nancy M	\$742.47	\$0.00	\$300.00	\$1,042.47
9000109805	Ticho, Amy	\$1,819.53	\$0.00	\$0.00	\$1,819.53
9000110292	Timinskas, Irmantas	\$1,375.35	\$0.00	\$0.00	\$1,375.35
9000109806	Timmer, Nicholas	\$3,605.27	\$0.00	\$0.00	\$3,605.27
9000110293	Tomasik, Ewa	\$1,309.01	\$0.00	\$0.00	\$1,309.01
106327	Tomety, Harmony-Keli	\$87.22	\$0.00	\$0.00	\$87.22
9000110294	Toniolo, Andrew J	\$2,807.84	\$0.00	\$0.00	\$2,807.84
9000110295	Topham, Matthew T	\$3,786.56	\$0.00	\$0.00	\$3,786.56
9000110296	Torres, Margaret Louise	\$2,079.48	\$0.00	\$0.00	\$2,079.48
9000110297	Toth, Renate M	\$2,485.49	\$0.00	\$0.00	\$2,485.49
9000110298	Travers, Renee Ingrid	\$1,215.06	\$0.00	\$0.00	\$1,215.06
9000109807	Travis, Dane Fox	\$3,912.28	\$0.00	\$0.00	\$3,912.28
9000109808	Tripple, Kirby	\$2,817.33	\$0.00	\$0.00	\$2,817.33
9000110397	Trufanov, Anthony D	\$616.66	\$0.00	\$0.00	\$616.66
9000109809	Trybul, Stephanie N	\$1,596.35	\$0.00	\$0.00	\$1,596.35
9000110299	Tucker, Brandon L	\$3,575.22	\$0.00	\$0.00	\$3,575.22
9000110300	Turbov, Elizabeth T	\$1,218.19	\$0.00	\$0.00	\$1,218.19
9000109810	Umansky, Rita M	\$4,000.73	\$0.00	\$0.00	\$4,000.73

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/14/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000109811	Upton, Anna W	\$2,721.73	\$0.00	\$0.00	\$2,721.73
9000109812	Vaccarello, Megan E	\$3,044.48	\$0.00	\$0.00	\$3,044.48
9000109813	Vakil, Norma J	\$2,468.93	\$0.00	\$0.00	\$2,468.93
9000109814	Valsamis, Anthony A	\$1,684.33	\$0.00	\$0.00	\$1,684.33
9000109815	Vasilopoulos, Maria J	\$4,625.95	\$0.00	\$0.00	\$4,625.95
106316	Vazquez, Juliana	\$37.54	\$0.00	\$0.00	\$37.54
9000110398	Vicars, Mary	\$117.89	\$0.00	\$0.00	\$117.89
9000109816	Vickery, Jillian Lee	\$3,057.74	\$0.00	\$0.00	\$3,057.74
9000109817	Vignocchi, Paul M	\$4,482.85	\$0.00	\$0.00	\$4,482.85
9000109818	Villamil, Kari L	\$1,078.60	\$0.00	\$0.00	\$1,078.60
9000109819	Vincent, David C	\$3,359.17	\$0.00	\$0.00	\$3,359.17
106328	Vladimirskaya, Alina A	\$68.36	\$0.00	\$0.00	\$68.36
9000110301	Vodicka, Michael J	\$3,049.62	\$0.00	\$1,250.00	\$4,299.62
9000109820	Vogg, Amanda M	\$2,328.25	\$0.00	\$0.00	\$2,328.25
9000109821	Wagner, Patrick James	\$3,571.19	\$0.00	\$0.00	\$3,571.19
9000110302	Wagner, Tina M	\$696.00	\$0.00	\$1,000.00	\$1,696.00
9000110303	Walker, Zachary J	\$3,062.16	\$0.00	\$0.00	\$3,062.16
9000109466	Wall, Lisa Beth	\$3,478.83	\$0.00	\$0.00	\$3,478.83
106329	Waller, Kurt M	\$1,191.69	\$0.00	\$0.00	\$1,191.69
9000109822	Wallis, Amanda B	\$1,468.81	\$0.00	\$0.00	\$1,468.81
9000110304	Walsh, Anne Marie	\$2,637.23	\$0.00	\$0.00	\$2,637.23
9000109823	Walters, Cathy J	\$905.27	\$0.00	\$0.00	\$905.27
9000110305	Warlin Buenzow, Hannah V	\$659.70	\$0.00	\$0.00	\$659.70
9000109467	Wawryk, Jennifer E-R	\$516.32	\$0.00	\$1,325.00	\$1,841.32
9000110306	Wax, Jessica	\$151.52	\$0.00	\$0.00	\$151.52
9000110307	Webb, Kurt B	\$4,105.51	\$0.00	\$0.00	\$4,105.51
9000110308	Webb, Suzanne	\$4,997.97	\$0.00	\$0.00	\$4,997.97
9000109824	Weber, David D	\$5,750.81	\$0.00	\$0.00	\$5,750.81
9000110309	Weinberg, Matthew Adam	\$1,834.54	\$0.00	\$0.00	\$1,834.54
9000109825	Weiner, Justin	\$2,465.40	\$0.00	\$0.00	\$2,465.40
9000109826	Weinzimmer, Leland	\$892.62	\$0.00	\$0.00	\$892.62
9000110310	Weissenstein, Steven E	\$1,664.59	\$0.00	\$0.00	\$1,664.59
9000110399	Weldon, James H	\$335.76	\$0.00	\$0.00	\$335.76
9000110311	Wells, Margaret	\$279.22	\$0.00	\$0.00	\$279.22
9000109865	West, Carol S	\$1,241.80	\$0.00	\$0.00	\$1,241.80

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/14/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000110312	Whalen, Brian E	\$1,976.21	\$0.00	\$250.00	\$2,226.21
9000110313	Wheeler, Rebecca S	\$1,201.06	\$0.00	\$0.00	\$1,201.06
9000110314	Whipple, Matthew R	\$3,617.40	\$0.00	\$300.00	\$3,917.40
9000109827	Whisler, Daniel A	\$2,933.03	\$0.00	\$0.00	\$2,933.03
9000109866	White, Andrew C	\$907.99	\$0.00	\$0.00	\$907.99
9000109828	White, Emily K	\$1,104.66	\$0.00	\$0.00	\$1,104.66
9000110315	White, James N	\$1,730.81	\$0.00	\$0.00	\$1,730.81
9000109829	Wick, Kristin M	\$1,483.12	\$0.00	\$0.00	\$1,483.12
9000110316	Widner, Benjamin D	\$4,427.20	\$0.00	\$0.00	\$4,427.20
9000109830	Wilhelm, Gregory R	\$1,386.50	\$0.00	\$0.00	\$1,386.50
9000110317	William, Ivan A	\$1,572.90	\$0.00	\$0.00	\$1,572.90
9000110318	Williams, Bill R	\$1,374.61	\$0.00	\$281.66	\$1,656.27
9000109831	Williams, Indra M	\$1,169.87	\$0.00	\$0.00	\$1,169.87
9000110319	Williams, Megan E	\$3,627.94	\$0.00	\$50.00	\$3,677.94
9000109832	Williams, Scott L	\$5,460.44	\$0.00	\$0.00	\$5,460.44
9000109468	Williamson, Rosanne Marie	\$4,888.86	\$0.00	\$0.00	\$4,888.86
9000110320	Wilson, Stephanie D	\$2,168.30	\$0.00	\$0.00	\$2,168.30
9000110321	Wiltjer, Mary H	\$3,715.81	\$0.00	\$0.00	\$3,715.81
9000109833	Winkle, Gary D	\$1,153.33	\$0.00	\$0.00	\$1,153.33
9000110322	Winship, Richard C	\$3,680.31	\$0.00	\$0.00	\$3,680.31
9000110323	Winston, Carol M	\$1,126.02	\$0.00	\$0.00	\$1,126.02
9000110324	Witt, Bruni	\$1,029.25	\$0.00	\$0.00	\$1,029.25
9000110325	Wittenstrom, Rebecka A	\$2,305.63	\$0.00	\$0.00	\$2,305.63
9000110326	Wojcik, Aaron A	\$3,215.16	\$0.00	\$0.00	\$3,215.16
9000110327	Wolfe, Stacey M	\$4,869.33	\$0.00	\$0.00	\$4,869.33
9000110328	Wood, James M	\$1,269.09	\$0.00	\$0.00	\$1,269.09
9000109834	Woods, Christine C E	\$3,272.46	\$0.00	\$250.00	\$3,522.46
9000109835	Woods, Deborah L	\$1,671.85	\$0.00	\$400.00	\$2,071.85
9000109836	Wool, Aimee L	\$2,183.51	\$0.00	\$0.00	\$2,183.51
9000110329	Wright, Casey P	\$5,214.31	\$0.00	\$0.00	\$5,214.31
9000110330	Wu, Hong	\$2,892.36	\$0.00	\$0.00	\$2,892.36
9000110331	Wysocki, Robert P	\$2,637.40	\$0.00	\$0.00	\$2,637.40
9000110332	Xavier, Sheila	\$1,106.93	\$0.00	\$0.00	\$1,106.93
9000109867	Yacullo, Michael C	\$2,846.93	\$0.00	\$75.00	\$2,921.93
9000109837	Yang, Jean M	\$1,265.19	\$0.00	\$0.00	\$1,265.19

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/14/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000109838	Yocus, Lawrence J	\$865.69	\$0.00	\$0.00	\$865.69
9000110333	Yocus, Zorana	\$1,499.33	\$0.00	\$0.00	\$1,499.33
9000110334	Yoon, Sukjin	\$3,048.06	\$0.00	\$0.00	\$3,048.06
9000109469	Youabb, Nina Y	\$1,669.07	\$0.00	\$0.00	\$1,669.07
9000110335	Youngberg, Teresa	\$3,976.28	\$0.00	\$0.00	\$3,976.28
106352	Yudell, Suzanne D	\$123.70	\$0.00	\$0.00	\$123.70
9000110336	Yunda-Raijer, Emily E	\$43.29	\$0.00	\$0.00	\$43.29
9000109470	Zachariou, Konstantinos	\$2,959.56	\$0.00	\$0.00	\$2,959.56
9000110337	Zagorscak, Jana S	\$1,052.93	\$0.00	\$0.00	\$1,052.93
9000110338	Zagorski, Christina M	\$3,054.76	\$0.00	\$0.00	\$3,054.76
9000109471	Zalatoris, Jennifer R	\$1,525.94	\$0.00	\$250.00	\$1,775.94
9000110339	Zamora, Jorge	\$3,112.08	\$0.00	\$0.00	\$3,112.08
9000110340	Zapler, Daniel	\$3,383.16	\$0.00	\$0.00	\$3,383.16
106317	Zelkowitz, Emma	\$40.03	\$0.00	\$0.00	\$40.03
9000110341	Zuckerman, Gail L	\$1,414.31	\$0.00	\$0.00	\$1,414.31
9000109839	Zuckerman, Jared J	\$3,560.71	\$0.00	\$0.00	\$3,560.71
9000110342	Zummo, Justin J	\$2,376.92	\$0.00	\$0.00	\$2,376.92
9000110343	Zurita, Arnoldo	\$2,230.74	\$0.00	\$0.00	\$2,230.74
9000110400	Zwiercan, Paul S	\$213.72	\$0.00	\$0.00	\$213.72
Grand Total:		\$2,191,890.17	\$0.00	\$91,608.15	\$2,283,498.32

AP Check Register

AP Run: AP-P-02/14/2020 — Post Date: 2020-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2020	106354	Check	Blitt and Gaines PC	196.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W010.02142020.D	Case # 17 SC 3616 (Sandra Bernstein - 196.94)	02/14/2020	196.94	10 L 100 4590 0000 00 000000	196.94
<i>Administraton / Accrual/Summary Accounts</i>					
02/14/2020	106355	Check	GESPA	102.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D300.02142020.D	6D300 - Dues - GESPA for PYRL-P-02/14/2020	02/14/2020	102.50	10 L 100 4590 0000 00 000000	102.50
<i>Administraton / Accrual/Summary Accounts</i>					
02/14/2020	106356	Check	HESC	497.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W005.02142020.D	J. Hoynes (336 52 9541)	02/14/2020	497.20	10 L 100 4590 0000 00 000000	497.20
<i>Administraton / Accrual/Summary Accounts</i>					
02/14/2020	106357	Check	Mandarich Law Group, Llp	32.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W013.02142020.D	Case # 14 M1 115327 (Margaret Balabanos Bank)	02/14/2020	32.42	10 L 100 4590 0000 00 000000	32.42
<i>Administraton / Accrual/Summary Accounts</i>					
02/14/2020	201702004	Wire Transfer	AIG Retirement / VALIC	3,110.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T000.02142020.D	3T000 - AIG/Valic 403b for PYRL-P-02/14/2020	02/14/2020	3,110.00	10 L 100 4555 0000 00 000000	3,110.00
<i>Administraton / Accrual/Summary Accounts</i>					

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Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2020	201702005	Wire Transfer	Ameriprise Financial			1,191.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.02142020.D	3T010 - Ameriprise 403b for PYRL-P-02/14/2020	02/14/2020	1,191.66	10 L 100 4555 0000 00 000000	1,191.66	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/14/2020	201702006	Wire Transfer	AXA Equitable Insurance Company			36,763.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T020.02142020.D	3T020 - AXA Equit 403b for PYRL-P-02/14/2020	02/14/2020	36,763.75	10 L 100 4555 0000 00 000000	35,438.75	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4555 0000 00 000000	1,325.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/14/2020	201702007	Wire Transfer	AXA Equitable Insurance Company 457(b)			5,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S020.02142020.D	3S020 - AXA 457(b) for PYRL-P-02/14/2020	02/14/2020	5,600.00	10 L 100 4555 0000 00 000000	5,600.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/14/2020	201702008	Wire Transfer	AXA Equitable Insurance Company ROTH			1,875.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R020.02142020.D	3R020 - AXA 403b Roth for PYRL-P-02/14/2020	02/14/2020	1,875.00	10 L 100 4555 0000 00 000000	1,725.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4555 0000 00 000000	150.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
02/14/2020	201702009	Wire Transfer	Blue Cross Blue Shield Of Il	839,461.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account
84823030006	BCBS HMO January 2020 Invoice	02/14/2020	355,633.57	
				10 L 100 4560 0000 00 830000 170.37
				<i>Administraton / Retiree HMO-IL</i>
				10 L 100 4560 0000 00 840000 68,441.40
				<i>Administraton / Retiree BA-HMO</i>
				10 L 100 4560 1200 00 000000 185,424.31
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4560 1300 00 000000 58,815.50
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4560 1200 00 000000 21,738.18
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4560 1300 00 000000 19,679.92
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4560 1200 00 000000 294.11
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4560 1300 00 000000 1,069.78
				<i>Administraton / Accrual/Summary Accounts</i>
84823080001	BCBS PPO January 2020 Invoice	02/14/2020	483,828.36	
				10 L 100 4560 0000 00 810000 29,381.09
				<i>Administraton / Retiree Low-Deductible PPO</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2020	201702009	Wire Transfer	Blue Cross Blue Shield Of Il	839,461.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4560 0000 00 820000	357.57
				<i>Administraton / Retiree High-Deductible PPO</i>	
				10 L 100 4560 0000 00 850000	6,825.30
				<i>Administraton / Retiree Dental</i>	
				10 L 100 4560 1100 00 000000	216,271.53
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4560 1105 00 000000	137,495.43
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4560 1106 00 000000	17.54
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4560 1400 00 000000	73,310.39
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 1100 00 000000	12,547.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 1105 00 000000	340.08
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 1106 00 000000	1,140.65
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
02/14/2020	201702009	Wire Transfer	Blue Cross Blue Shield Of II	839,461.93
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4560 1400 00 000000
				3,106.09
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4560 1100 00 000000
				589.49
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4560 1100 00 000000
				2,357.97
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4560 1400 00 000000
				87.48
				<i>Administraton / Accrual/Summary Accounts</i>
02/14/2020	201702010	Wire Transfer	Expert Pay	2,363.63
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
8W000.02142020.D	8W000 - Wage Deduction for PYRL-P-02/14/2020		02/14/2020	2,363.63
				10 L 100 4590 0000 00 000000
				1,408.98
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4590 0000 00 000000
				954.65
				<i>Administraton / Accrual/Summary Accounts</i>
02/14/2020	201702011	Wire Transfer	Fidelity Investments	32,513.49
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
3T030.02142020.D	3T030 - Fidelity 403b for PYRL-P-02/14/2020		02/14/2020	32,513.49
				10 L 100 4555 0000 00 000000
				32,098.49
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2020	201702011	Wire Transfer	Fidelity Investments			32,513.49
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
				20 L 100 4555 0000 00 000000	415.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
02/14/2020	201702012	Wire Transfer	Fidelity Investments 457(b)			2,952.50
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
3S030.02142020.D	3S030 - Fidelity 457(b) for PYRL-P-02/14/2020	02/14/2020	2,952.50	10 L 100 4555 0000 00 000000	2,952.50	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
02/14/2020	201702013	Wire Transfer	Fidelity Investments ROTH			9,958.17
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
3R030.02142020.D	3R030 - Fidelity 403b Roth for PYRL-P-02/14/2020	02/14/2020	9,958.17	10 L 100 4555 0000 00 000000	9,958.17	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
02/14/2020	201702014	Wire Transfer	First Investors Corp			2,300.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
3T040.02142020.D	3T040 - Foresters 403b for PYRL-P-02/14/2020	02/14/2020	2,300.00	10 L 100 4555 0000 00 000000	2,300.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
02/14/2020	201702015	Wire Transfer	First Investors Corp Roth			1,055.50
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
3R040.02142020.D	3R040 - Foresters 403b Roth for PYRL-P-02/14/2020	02/14/2020	1,055.50	10 L 100 4555 0000 00 000000	1,055.50	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
02/14/2020	201702016	Wire Transfer	Great American Life Insurance Co	3,274.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T050.02142020.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-02/14/2020	02/14/2020	3,274.00	
				10 L 100 4555 0000 00 000000
				3,224.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4555 0000 00 000000
				50.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/14/2020	201702017	Wire Transfer	Horace Mann Insurance Company	562.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T060.02142020.D	3T060 - Horace Mann 403b for PYRL-P-02/14/2020	02/14/2020	562.50	
				10 L 100 4555 0000 00 000000
				562.50
				<i>Administraton / Accrual/Summary Accounts</i>
02/14/2020	201702018	Wire Transfer	Illinois Dept Of Revenue	140,370.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9SIT0.02142020.D	9SIT0 - Illinois Stat Tax for PYRL-P-02/14/2020	02/14/2020	139,504.34	
				10 L 100 4530 0000 00 000000
				130,154.18
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4530 0000 00 000000
				8,177.50
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4530 0000 00 000000
				90.13
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4530 0000 00 000000
				1,082.53
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2020	201702018	Wire Transfer	Illinois Dept Of Revenue			140,370.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9SITA.02142020.D	9SITA - Additional IL State Tax Amt for PYRL-P-02/14/2020	02/14/2020	866.13	10 L 100 4530 0000 00 000000	866.13	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
02/14/2020	201702019	Wire Transfer	Illinois Municipal Retirement Fund			107,079.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21500.02142020.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-02/14/2020	02/14/2020	8,168.17	10 L 100 4540 0000 00 000000	5,409.42	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4540 0000 00 000000	2,758.75	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
21E00.02142020.D	21E00 - IMRF for PYRL-P-02/14/2020	02/14/2020	31,770.16	50 L 100 4540 0000 00 000000	31,770.16	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
21R00.02142020.B	21R00 - IMRF for PYRL-P-02/14/2020	02/14/2020	67,140.89	50 L 100 4540 0000 00 000000	67,140.89	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
02/14/2020	201702020	Wire Transfer	ING Retirement Plans / Northern Life			1,876.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T070.02142020.D	3T070 - VOYA/ING 403b for PYRL-P-02/14/2020	02/14/2020	1,876.00	10 L 100 4555 0000 00 000000	1,876.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2020	201702021	Wire Transfer	ING Windsor ILIAC	35.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T075.02142020.D	3T075 - ING/Windsor 403b for PYRL-P-02/14/2020	02/14/2020	35.00	20 L 100 4555 0000 00 000000	35.00
				<i>Administraton / Accrual/Summary Accounts</i>	
02/14/2020	201702022	Wire Transfer	Internal Revenue Service Center	550,085.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.02142020.B	9FICA - Social Security Tax for PYRL-P-02/14/2020	02/14/2020	47,605.91	51 L 100 4570 0000 00 000000	47,605.91
				<i>Administraton / Accrual/Summary Accounts</i>	
9FICA.02142020.D	9FICA - Social Security Tax for PYRL-P-02/14/2020	02/14/2020	47,605.91	51 L 100 4570 0000 00 000000	47,605.91
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT%.02142020.D	9FIT% - Add Fed Tax % for PYRL-P-02/14/2020	02/14/2020	210.13	10 L 100 4520 0000 00 000000	210.13
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.02142020.D	9FIT0 - Federal Tax for PYRL-P-02/14/2020	02/14/2020	347,090.17	10 L 100 4520 0000 00 000000	329,341.80
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4520 0000 00 000000	15,751.63
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4520 0000 00 000000	265.15
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2020	201702022	Wire Transfer	Internal Revenue Service Center	550,085.18	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 L 100 4520 0000 00 000000	1,731.59
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.02142020.D	9FITA - Additional Federal Tax Amt for PYRL-P-02/14/2020	02/14/2020	10,938.90	10 L 100 4520 0000 00 000000	10,523.90
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4520 0000 00 000000	415.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.02142020.B	9MEDI - Medicare Tax for PYRL-P-02/14/2020	02/14/2020	48,317.08	51 L 100 4580 0000 00 000000	48,317.08
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.02142020.D	9MEDI - Medicare Tax for PYRL-P-02/14/2020	02/14/2020	48,317.08	51 L 100 4580 0000 00 000000	48,317.08
				<i>Administraton / Accrual/Summary Accounts</i>	
02/14/2020	201702023	Wire Transfer	Lincoln Investment Planning Inc	10,966.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T080.02142020.D	3T080 - Lincoln Investment 403b for PYRL-P-02/14/2020	02/14/2020	10,966.94	10 L 100 4555 0000 00 000000	10,356.94
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4555 0000 00 000000	585.00
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2020	201702023	Wire Transfer	Lincoln Investment Planning Inc			10,966.94
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
					95 L 100 4555 0000 00 000000	25.00
					<i>Administraton / Accrual/Summary Accounts</i>	
02/14/2020	201702024	Wire Transfer	Lincoln Investment Planning Inc 457			6,189.45
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3S085.02142020.D	3S085 - Lincoln Investment 457(b) for PYRL-P-02/14/2020		02/14/2020	6,189.45	10 L 100 4555 0000 00 000000	6,189.45
					<i>Administraton / Accrual/Summary Accounts</i>	
02/14/2020	201702025	Wire Transfer	Lincoln Investment Planning Inc ROTH			400.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3R080.02142020.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-02/14/2020		02/14/2020	400.00	10 L 100 4555 0000 00 000000	400.00
					<i>Administraton / Accrual/Summary Accounts</i>	
02/14/2020	201702026	Wire Transfer	Lincoln National Life / Lincoln Financial Gro			35.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T090.02142020.D	3T090 - Lincoln National 403b for PYRL-P-02/14/2020		02/14/2020	35.00	10 L 100 4555 0000 00 000000	35.00
					<i>Administraton / Accrual/Summary Accounts</i>	
02/14/2020	201702027	Wire Transfer	MetLife Resources			800.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T100.02142020.D	3T100 - MetLife 403b for PYRL-P-02/14/2020		02/14/2020	800.00	10 L 100 4555 0000 00 000000	800.00
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2020	201702028	Wire Transfer	Oppenheimer Funds			6,137.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.02142020.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-02/14/2020	02/14/2020	6,137.50	10 L 100 4555 0000 00 000000	6,137.50	
<i>Administraton / Accrual/Summary Accounts</i>						
02/14/2020	201702029	Wire Transfer	Oppenheimer Funds ER			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.02142020.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-02/14/2020	02/14/2020	225.00	10 L 100 4555 0000 00 000000	225.00	
<i>Administraton / Accrual/Summary Accounts</i>						
02/14/2020	201702030	Wire Transfer	Oppenheimer Funds ROTH			1,050.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R110.02142020.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-02/14/2020	02/14/2020	1,050.00	10 L 100 4555 0000 00 000000	1,050.00	
<i>Administraton / Accrual/Summary Accounts</i>						
02/14/2020	201702031	Wire Transfer	Teachers Health Insurance			57,154.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1HA00.02142020.B	1HA00 - THIS Adjustment for PYRL-P-02/14/2020	02/14/2020	65.49	10 L 100 4510 0000 00 000000	65.49	
<i>Administraton / Accrual/Summary Accounts</i>						
1HBAD.02142020.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-02/14/2020	02/14/2020	141.94	10 L 100 4510 0000 00 000000	141.94	
<i>Administraton / Accrual/Summary Accounts</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount
02/14/2020	201702031	Wire Transfer	Teachers Health Insurance	57,154.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1HE00.02142020.D	1HE00 - Teachers' Health Insurance for PYRL-P-02/14/2020	02/14/2020	32,668.88	
				10 L 100 4510 0000 00 000000 32,606.52 <i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4510 0000 00 000000 37.96 <i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4510 0000 00 000000 24.40 <i>Administraton / Accrual/Summary Accounts</i>
1HR00.02142020.B	1HR00 - Teachers Health Insurance for PYRL-P-02/14/2020	02/14/2020	24,238.07	
				10 L 100 4510 0000 00 000000 24,191.81 <i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4510 0000 00 000000 28.16 <i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4510 0000 00 000000 18.10 <i>Administraton / Accrual/Summary Accounts</i>
1HRAD.02142020.B	1HRAD - Teachers Health Insurance3 for PYRL-P-02/14/2020	02/14/2020	105.31	
				10 L 100 4510 0000 00 000000 105.31 <i>Administraton / Accrual/Summary Accounts</i>
1THA0.02142020.D	1THA0 - THIS Adjustment for PYRL-P-02/14/2020	02/14/2020	88.26	
				10 L 100 4510 0000 00 000000 88.26 <i>Administraton / Accrual/Summary Accounts</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/14/2020	201702031	Wire Transfer	Teachers Health Insurance	57,154.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2/14/2020	Offset past year THIS adjustment for Ann Kotsadam	02/14/2020	-153.75	
				10 L 100 4510 0000 00 000000
				-153.75
				<i>Administraton / Accrual/Summary Accounts</i>
02/14/2020	201702032	Wire Transfer	Teachers Retirement System	254,159.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1TA00.02142020.B	1TA00 - TRS Adjustment for PYRL-P-02/14/2020	02/14/2020	41.28	
				10 L 100 4510 0000 00 000000
				41.28
				<i>Administraton / Accrual/Summary Accounts</i>
1TA00.02142020.D	1TA00 - TRS Adjustment for PYRL-P-02/14/2020	02/14/2020	640.62	
				10 L 100 4510 0000 00 000000
				640.62
				<i>Administraton / Accrual/Summary Accounts</i>
1TBAD.02142020.B	1TBAD - Teachers' Retirement4 for PYRL-P-02/14/2020	02/14/2020	1,030.22	
				10 L 100 4510 0000 00 000000
				1,030.22
				<i>Administraton / Accrual/Summary Accounts</i>
1TE00.02142020.D	1TE00 - Teachers' Retirement for PYRL-P-02/14/2020	02/14/2020	237,110.76	
				10 L 100 4510 0000 00 000000
				236,658.29
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4510 0000 00 000000
				275.47
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4510 0000 00 000000
				177.00
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-02/14/2020 — Post Date: 2020-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2020	201702032	Wire Transfer	Teachers Retirement System	254,159.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TG00.02142020.B	1TG00 - TRS Grant Contribution for PYRL-P-02/14/2020	02/14/2020	413.60	10 L 100 4510 0000 00 000000	413.60
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.02142020.B	1TR00 - Teachers' Retirement for PYRL-P-02/14/2020	02/14/2020	15,280.57	10 L 100 4510 0000 00 000000	15,251.40
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4510 0000 00 000000	17.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4510 0000 00 000000	11.42
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.02142020.B	1TRAD - Teachers' Retirement3 for PYRL-P-02/14/2020	02/14/2020	66.40	10 L 100 4510 0000 00 000000	66.40
				<i>Administraton / Accrual/Summary Accounts</i>	
2/14/2020-2	Offset past year TRS adjustment for Ann Kotsadam	02/14/2020	-681.90	10 L 100 4510 0000 00 000000	-681.90
				<i>Administraton / Accrual/Summary Accounts</i>	
254007	January 2020 TRIP premium	02/14/2020	258.44	10 E 100 2640 8220 10 002645	258.44
				<i>Administraton / Employee Benefits</i>	

AP Check Register

AP Run: AP-P-02/14/2020 — Post Date: 2020-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/14/2020	201702033	Wire Transfer	Wisconsin Dept of Revenue	534.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9WIT0.02142020.D	9WIT0 - Wisconsin State Tax for PYRL-P-02/14/2020	02/14/2020	534.08	
				10 L 100 4530 0000 00 000000
				534.08
				<i>Administraton / Accrual/Summary Accounts</i>
02/14/2020	9000110402	ACH	BenefitWallet HSA Operations	19,801.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0HSA0.02142020.D	0HSA0 - Health Savings Account for PYRL-P-02/14/2020	02/14/2020	19,801.53	
				10 L 100 4560 1700 00 000000
				19,751.53
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4560 1700 00 000000
				50.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/14/2020	9000110403	ACH	Duffy, Peter	1,663.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8W018.02142020.D	L. Duffy Maintenance Payment	02/14/2020	1,663.31	
				10 L 100 4590 0000 00 000000
				1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>
02/14/2020	9000110404	ACH	Employee Benefits Corporation	21,792.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2794115	Payroll Date: 2/28/2020	02/14/2020	21,792.07	
				10 L 100 4560 1500 00 000000
				21,792.07
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-02/14/2020 — Post Date: 2020-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/14/2020	9000110405	ACH	GESSA (Glenbrook Support Staff Assoc)			1,381.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6D200.02142020.D	6D200 - Dues - GESSA for PYRL-P-02/14/2020		02/14/2020	1,381.25		
					10 L 100 4590 0000 00 000000	1,344.07
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4590 0000 00 000000	21.25
					<i>Administraton / Accrual/Summary Accounts</i>	
					40 L 100 4590 0000 00 000000	10.62
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4590 0000 00 000000	5.31
					<i>Administraton / Accrual/Summary Accounts</i>	
02/14/2020	9000110406	ACH	Glenbrook Education Association			16,450.01
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6D100.02142020.D	6D100 - Dues - GEA for PYRL-P-02/14/2020		02/14/2020	16,450.01		
					10 L 100 4590 0000 00 000000	16,450.01
					<i>Administraton / Accrual/Summary Accounts</i>	
02/14/2020	9000110407	ACH	Newberry, Jennifer			1,553.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W021.02142020.D	#2017 D 1149 (S. Nemecek Maintenance Payment)		02/14/2020	1,553.00		
					10 L 100 4590 0000 00 000000	1,553.00
					<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-02/14/2020 — Post Date: 2020-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/14/2020	9000110408	ACH	RxBenefits	69,992.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV90616	Cycle Ending 1/24/2020	02/14/2020	69,138.38	10 L 100 4560 1100 00 000000	69,138.38
				<i>Administraton / Accrual/Summary Accounts</i>	
INV93477	Fees 2/14/2020	02/14/2020	853.89	10 L 100 4560 1100 00 000000	853.89
				<i>Administraton / Accrual/Summary Accounts</i>	
02/14/2020	9000110409	ACH	Standard Insurance Company	21,730.07	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7570770001	Billing Period: January 2020	02/14/2020	20,747.27	10 L 100 4560 2000 00 000000	20,684.84
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4560 2000 00 000000	5.61
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4560 2000 00 000000	56.82
				<i>Administraton / Accrual/Summary Accounts</i>	
7570770002	Billing Period: January 2020 Retiree	02/14/2020	982.80	10 E 100 2640 8210 10 002645	982.80
				<i>Administraton / Employee Benefits</i>	

AP Check Register

AP Run: AP-P-02/14/2020 — Post Date: 2020-02-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
				Total: \$2,235,272.73

AP-P-02/14/2020 Summary

Type	Count	Amount
Regular	4	829.06
ACH Checks:	8	154,363.51
Wire Transfers:	30	2,080,080.16
Total:	42	\$2,235,272.73

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	1,847,012.40
20 - Operations & Maintenance Fund	89,600.79
40 - Transportation Fund	961.00
50 - Municipal Retirement Fund	98,911.05
51 - Social Security Fund	191,845.98
95 - Glenbrook Aquatics	6,941.51
	<hr/>
	\$2,235,272.73