



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: February 10, 2020

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,639,462.58.

Background

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

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

Disbursement Date(s): 1/31/2020		
Fund	Fund Description	Amount
10	Educational	\$3,260,826.32
20	Operations and Maintenance	\$185,785.26
30	Debt Service	\$0.00
40	Transportation	\$3,639.76
50	Municipal Retirement/Social Security	\$160,377.32
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$28,833.92
96	Community Programs	\$0.00
Total		\$3,639,462.58

**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 10th 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-01/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000108897	Adam, Poull	\$1,455.62	\$0.00	\$0.00	\$1,455.62
9000108898	Adam, Razzouk	\$1,436.29	\$0.00	\$0.00	\$1,436.29
9000108899	Adams, Caitlin M.	\$1,994.78	\$0.00	\$0.00	\$1,994.78
106274	Adams, Judith A	\$120.52	\$0.00	\$0.00	\$120.52
9000108900	Adlon, Kyle	\$1,534.14	\$0.00	\$0.00	\$1,534.14
9000108901	Agins, Joan A	\$1,598.37	\$0.00	\$0.00	\$1,598.37
9000108902	Ahlgren, Meghan E	\$1,711.05	\$0.00	\$500.00	\$2,211.05
9000108903	Ainscough, Erik D	\$1,277.33	\$0.00	\$0.00	\$1,277.33
9000108904	Albandia, Christopher	\$3,686.99	\$0.00	\$0.00	\$3,686.99
9000108905	Albeker, Laura M	\$1,242.96	\$0.00	\$0.00	\$1,242.96
9000108906	Albert, Stephanie C	\$2,327.32	\$0.00	\$0.00	\$2,327.32
9000108505	Albert, Susan E	\$4,137.77	\$0.00	\$0.00	\$4,137.77
106256	Albin, Ethan	\$188.58	\$0.00	\$0.00	\$188.58
9000108907	Allen, John E	\$3,994.86	\$0.00	\$0.00	\$3,994.86
9000108506	Allen, Patrick J	\$1,527.29	\$0.00	\$100.00	\$1,627.29
9000108908	Alpert, Amelia G	\$714.93	\$0.00	\$785.00	\$1,499.93
9000108462	Alvarez, Sofia I	\$1,510.26	\$0.00	\$300.00	\$1,810.26
9000108909	Anderson Jr, Walter L	\$1,424.47	\$0.00	\$0.00	\$1,424.47
9000108910	Anderson, Lars D	\$1,130.02	\$0.00	\$0.00	\$1,130.02
106275	Anderson, Ruth A	\$352.87	\$0.00	\$0.00	\$352.87
9000108911	Andrews, Chiara	\$2,411.43	\$0.00	\$0.00	\$2,411.43
9000108912	Antolovic, Halina M	\$1,194.40	\$0.00	\$0.00	\$1,194.40
9000108507	Arechar, Miguel R	\$1,458.95	\$0.00	\$0.00	\$1,458.95
9000108508	Arnett, Jennifer	\$1,923.56	\$0.00	\$750.00	\$2,673.56
9000108913	Ascencio, Blanca E	\$2,262.54	\$0.00	\$0.00	\$2,262.54
9000108509	Aschkenase, Michele B	\$1,148.12	\$0.00	\$0.00	\$1,148.12
9000109367	Axelson, Joy E	\$101.34	\$0.00	\$0.00	\$101.34
9000108914	Azra, Vanessa M	\$966.62	\$0.00	\$0.00	\$966.62
9000108915	Bachmann, James M	\$3,032.60	\$0.00	\$500.00	\$3,532.60
9000108510	Baig, Humaira M	\$1,456.38	\$0.00	\$0.00	\$1,456.38
9000108463	Baig, Tariq	\$3,685.19	\$0.00	\$500.00	\$4,185.19
9000108916	Bailey, Stephanie E	\$2,875.37	\$0.00	\$0.00	\$2,875.37
9000108917	Bajjalieh, David Lee	\$1,322.65	\$0.00	\$0.00	\$1,322.65
9000108918	Baker, Lauren M	\$2,368.63	\$0.00	\$0.00	\$2,368.63
9000108919	Balabanos, Vickie	\$735.51	\$0.00	\$0.00	\$735.51

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000108920	Balabanos-Bank, Margaret	\$1,197.92	\$0.00	\$0.00	\$1,197.92
9000108511	Balaskas, Dimitra	\$758.75	\$0.00	\$1,000.00	\$1,758.75
9000108921	Ball-Ryan, Andrea R	\$2,800.31	\$0.00	\$0.00	\$2,800.31
9000108922	Barrera, Daniel	\$1,613.75	\$0.00	\$0.00	\$1,613.75
9000108512	Basford, Stefanie M	\$2,960.02	\$0.00	\$0.00	\$2,960.02
9000108923	Basilios, Christina	\$1,088.10	\$0.00	\$0.00	\$1,088.10
9000108513	Bauer, Christina	\$3,976.60	\$0.00	\$0.00	\$3,976.60
9000108924	Bauman, Mark	\$2,467.00	\$0.00	\$1,300.00	\$3,767.00
9000108514	Baxmeyer, Alexandra	\$2,678.04	\$0.00	\$0.00	\$2,678.04
9000108925	Baxter, Brian C	\$3,532.69	\$0.00	\$675.00	\$4,207.69
9000108926	Bean, Ronald E	\$1,388.76	\$0.00	\$3,062.50	\$4,451.26
106276	Beidler, Juliann H	\$749.20	\$0.00	\$0.00	\$749.20
9000108515	Bellman, James A	\$1,270.27	\$0.00	\$0.00	\$1,270.27
9000108927	Benca, Julie	\$2,313.33	\$0.00	\$500.00	\$2,813.33
9000108516	Benitez, Javier	\$1,051.96	\$0.00	\$810.00	\$1,861.96
9000108517	Bennett, Juliet D	\$1,752.42	\$0.00	\$50.00	\$1,802.42
9000109368	Benson, Anne M	\$1,308.66	\$0.00	\$0.00	\$1,308.66
9000108518	Benson, Bradley	\$3,570.61	\$0.00	\$0.00	\$3,570.61
9000108928	Bentley, Jennifer Lynn	\$2,540.41	\$0.00	\$0.00	\$2,540.41
9000108519	Benyamin, Kuliana	\$1,364.53	\$0.00	\$0.00	\$1,364.53
9000108520	Berg, Jason D	\$3,425.51	\$0.00	\$0.00	\$3,425.51
9000108521	Berg, Robert J	\$3,828.97	\$0.00	\$0.00	\$3,828.97
9000108869	Berk, Lauren	\$1,131.28	\$0.00	\$0.00	\$1,131.28
9000108929	Berkley, Steven A	\$2,399.84	\$0.00	\$0.00	\$2,399.84
9000108930	Berkson, David A	\$2,692.50	\$0.00	\$0.00	\$2,692.50
9000108931	Berlin, Deborah A	\$2,905.93	\$0.00	\$0.00	\$2,905.93
9000108522	Berman, Lindsey I	\$3,392.67	\$0.00	\$0.00	\$3,392.67
9000108523	Bernstein, Sandra L	\$989.06	\$0.00	\$0.00	\$989.06
9000108932	Bertke, Matthew I	\$3,070.56	\$0.00	\$0.00	\$3,070.56
9000108933	Biscotakis, Georgia	\$1,667.08	\$0.00	\$0.00	\$1,667.08
9000108934	Bish, Scott M	\$2,318.82	\$0.00	\$0.00	\$2,318.82
9000108935	Blair, Anne	\$4,113.73	\$0.00	\$0.00	\$4,113.73
9000108936	Blanchard, Jaqueline D	\$2,125.15	\$0.00	\$0.00	\$2,125.15
9000108937	Blix, John T	\$1,562.10	\$0.00	\$0.00	\$1,562.10
9000108524	Block, Leanne Kuhlman	\$3,391.24	\$0.00	\$0.00	\$3,391.24

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000108938	Boarini, Matthew G	\$1,571.01	\$0.00	\$0.00	\$1,571.01
9000108939	Boehmer, Dana K	\$2,697.84	\$0.00	\$0.00	\$2,697.84
9000108940	Bolf, Kara	\$3,524.98	\$0.00	\$0.00	\$3,524.98
9000108941	Bolf, Steven	\$3,728.42	\$0.00	\$0.00	\$3,728.42
9000108525	Borisova, Svetlana V	\$1,906.91	\$0.00	\$0.00	\$1,906.91
9000108942	Boron, Brian Z	\$2,423.99	\$0.00	\$0.00	\$2,423.99
9000108526	Borowicz, Joel T	\$1,895.30	\$0.00	\$0.00	\$1,895.30
9000108943	Bowen, Esther E	\$3,747.32	\$0.00	\$150.00	\$3,897.32
9000108527	Boyle, David	\$4,849.90	\$0.00	\$0.00	\$4,849.90
9000108944	Boyle, Michael	\$1,723.87	\$0.00	\$100.00	\$1,823.87
9000108528	Bozacki-Rae, Joyce	\$3,785.15	\$0.00	\$500.00	\$4,285.15
9000108529	Brandt, Sean M	\$1,941.97	\$0.00	\$0.00	\$1,941.97
9000108945	Braude, Damien Benjamin	\$3,566.96	\$0.00	\$0.00	\$3,566.96
9000109369	Braun, Robert I	\$241.24	\$0.00	\$0.00	\$241.24
9000108946	Braverman, Bruce E	\$118.22	\$0.00	\$0.00	\$118.22
106258	Brennan, Kelly M	\$1,016.66	\$0.00	\$0.00	\$1,016.66
9000108530	Brescia, Meghan A	\$1,721.17	\$0.00	\$0.00	\$1,721.17
9000108464	Bretag, Ryan Scot	\$5,511.10	\$0.00	\$0.00	\$5,511.10
9000108531	Briggs, Daniel N	\$3,515.69	\$0.00	\$0.00	\$3,515.69
9000108532	Brosnan, Kathleen C	\$3,700.67	\$0.00	\$0.00	\$3,700.67
9000108533	Brosnan, Renee	\$2,514.60	\$0.00	\$1,250.00	\$3,764.60
9000108534	Brown, Aaron L	\$784.59	\$0.00	\$0.00	\$784.59
9000108870	Brown, Allyson J	\$1,096.97	\$0.00	\$0.00	\$1,096.97
9000108535	Brown, Kelly A	\$2,411.48	\$0.00	\$0.00	\$2,411.48
9000108947	Brown-Harris, Melissa A	\$1,247.38	\$0.00	\$0.00	\$1,247.38
9000108536	Bruno, Joseph M	\$2,264.34	\$0.00	\$0.00	\$2,264.34
9000108537	Bucklin, Bridget A	\$2,643.31	\$0.00	\$0.00	\$2,643.31
9000108948	Budny, Kaitlin F	\$1,933.70	\$0.00	\$0.00	\$1,933.70
106277	Burns, Ashley J	\$739.62	\$0.00	\$0.00	\$739.62
9000108949	Bushek, Elizabeth	\$3,777.84	\$0.00	\$0.00	\$3,777.84
9000109370	Butler, Mary Kathleen	\$1,280.17	\$0.00	\$0.00	\$1,280.17
9000108538	Calabrese, Randy L	\$1,996.09	\$0.00	\$0.00	\$1,996.09
9000108950	Camacho, Lindsey S	\$2,817.50	\$0.00	\$200.00	\$3,017.50
9000108460	Campbell, Jacqueline Keika	\$143.73	\$0.00	\$0.00	\$143.73
9000108539	Campbell, Michael A	\$4,176.38	\$0.00	\$0.00	\$4,176.38

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000108871	Canales, Elizabeth V.C.	\$1,006.64	\$0.00	\$0.00	\$1,006.64
9000108951	Canary, Margaret B	\$27.32	\$0.00	\$0.00	\$27.32
9000108540	Capalbo, Nicholas M	\$3,364.71	\$0.00	\$0.00	\$3,364.71
9000108461	Capota, Diana	\$685.20	\$0.00	\$0.00	\$685.20
9000108465	Carlson, Paul L	\$4,127.83	\$0.00	\$0.00	\$4,127.83
9000108952	Carmen, Nicole E P	\$2,591.70	\$0.00	\$0.00	\$2,591.70
9000108953	Carpenter, Daniel J	\$2,029.08	\$0.00	\$0.00	\$2,029.08
9000108541	Carranza, Lauren A	\$2,343.03	\$0.00	\$0.00	\$2,343.03
9000108954	Carroll, Lauren E	\$2,344.96	\$0.00	\$0.00	\$2,344.96
9000108955	Carsello, Rosemarie	\$844.51	\$0.00	\$1,500.00	\$2,344.51
9000108542	Cartagena, Hector A	\$1,163.11	\$0.00	\$0.00	\$1,163.11
9000108956	Cascio, Rachel M	\$854.09	\$0.00	\$0.00	\$854.09
9000108543	Casey, Barbara I	\$1,657.70	\$0.00	\$0.00	\$1,657.70
9000108957	Castaneda, Valerie J	\$1,099.00	\$0.00	\$0.00	\$1,099.00
9000108872	Castelli, Paul R	\$2,122.14	\$0.00	\$0.00	\$2,122.14
106263	Castillo, Michael V	\$739.62	\$0.00	\$0.00	\$739.62
9000108958	Castillo, Patrick T	\$3,846.54	\$0.00	\$0.00	\$3,846.54
9000108544	Castro-Bruno, Zuleika	\$1,122.87	\$0.00	\$0.00	\$1,122.87
9000109371	Catalano, Anthony J	\$52.44	\$0.00	\$0.00	\$52.44
9000108545	Catalano, John	\$3,405.13	\$0.00	\$500.00	\$3,905.13
9000108959	Catsaros, Anthony C	\$2,485.09	\$0.00	\$0.00	\$2,485.09
9000108546	Catsaros, Helen C	\$1,809.41	\$0.00	\$0.00	\$1,809.41
9000108960	Chambers, Heather M	\$2,816.85	\$0.00	\$0.00	\$2,816.85
106259	Chan, Garrett Y	\$475.27	\$0.00	\$0.00	\$475.27
106257	Chan, Wesley Yelop	\$610.29	\$0.00	\$0.00	\$610.29
9000108961	Chandiles, Maria A	\$966.69	\$0.00	\$0.00	\$966.69
9000108547	Charlesworth, Julia P	\$921.41	\$0.00	\$0.00	\$921.41
9000108962	Chernyavsky, Michael	\$1,323.85	\$0.00	\$0.00	\$1,323.85
9000108963	Chiado, Annie J	\$2,842.80	\$0.00	\$0.00	\$2,842.80
9000108548	Chilver, Kelly Marie	\$2,262.83	\$0.00	\$0.00	\$2,262.83
9000108549	Cho, Jane Y	\$433.25	\$0.00	\$0.00	\$433.25
9000108964	Choldin, Mary	\$4,043.95	\$0.00	\$0.00	\$4,043.95
9000108550	Chou, Wanyin	\$1,150.64	\$0.00	\$0.00	\$1,150.64
9000108551	Chowdhury, Rubel AQ	\$1,050.08	\$0.00	\$1,000.00	\$2,050.08
9000108552	Cicciu, Jennifer H	\$2,840.93	\$0.00	\$0.00	\$2,840.93

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000108965	Cichowski, Timothy	\$4,682.45	\$0.00	\$0.00	\$4,682.45
9000108966	Cieplik, Thomas C	\$1,880.01	\$0.00	\$0.00	\$1,880.01
9000108967	Clendenning, Adam Joseph	\$3,606.16	\$0.00	\$0.00	\$3,606.16
9000108968	Coady, Angela D	\$1,141.36	\$0.00	\$0.00	\$1,141.36
9000108553	Cohen, Deborah Ann	\$3,484.21	\$0.00	\$100.00	\$3,584.21
9000108554	Cohen, Kelli	\$2,634.88	\$0.00	\$0.00	\$2,634.88
9000108555	Collazo, Egrain	\$1,918.73	\$0.00	\$0.00	\$1,918.73
9000108556	Colletti, Danielle K	\$1,732.79	\$0.00	\$0.00	\$1,732.79
9000108557	Collins, Nicole G	\$2,765.47	\$0.00	\$0.00	\$2,765.47
9000109372	Como, Angela M	\$370.34	\$0.00	\$0.00	\$370.34
9000108969	Conoboy, Michael	\$1,744.63	\$0.00	\$0.00	\$1,744.63
9000108558	Cooper, Christopher J	\$3,536.23	\$0.00	\$0.00	\$3,536.23
9000108970	Cooper, Joy	\$3,668.56	\$0.00	\$0.00	\$3,668.56
9000108559	Cooper, Justin N	\$2,275.76	\$0.00	\$125.00	\$2,400.76
9000108971	Cope, Bryan M	\$3,567.85	\$0.00	\$0.00	\$3,567.85
9000108972	Corcoles, Kelly M	\$2,354.60	\$0.00	\$0.00	\$2,354.60
9000108560	Corfield, Susan K	\$3,552.17	\$0.00	\$0.00	\$3,552.17
9000108973	Corrigan, Abraham	\$1,550.94	\$0.00	\$0.00	\$1,550.94
9000108974	Corrigan, Alyssa V	\$621.65	\$0.00	\$0.00	\$621.65
9000108975	Coskey, Kathy A	\$3,371.62	\$0.00	\$0.00	\$3,371.62
9000108976	Cottrell, Dayna E	\$2,524.90	\$0.00	\$0.00	\$2,524.90
9000108977	Cowell, Robert R	\$1,605.74	\$0.00	\$0.00	\$1,605.74
9000108978	Cowhey, Robert E	\$3,009.71	\$0.00	\$0.00	\$3,009.71
9000108561	Cowin, Angela	\$1,517.72	\$0.00	\$0.00	\$1,517.72
9000108979	Cowlin, John L	\$3,363.12	\$0.00	\$1,400.00	\$4,763.12
9000108980	Crandus, Yitzchak Hillel	\$3,512.13	\$0.00	\$125.00	\$3,637.13
9000108981	Creighton, Kerry J	\$1,497.72	\$0.00	\$0.00	\$1,497.72
9000109373	Crews, Evelyn	\$84.56	\$0.00	\$0.00	\$84.56
106260	Crispin, Kendall J	\$397.01	\$0.00	\$0.00	\$397.01
9000108982	Croak, Laura D	\$1,928.75	\$0.00	\$0.00	\$1,928.75
9000108983	Cummings, Lara E	\$5,021.65	\$0.00	\$0.00	\$5,021.65
9000108562	Cunningham, Karen M	\$4,343.30	\$0.00	\$250.00	\$4,593.30
9000108563	Curington, Allen	\$1,143.87	\$0.00	\$500.00	\$1,643.87
9000108984	Curtin, Michael David	\$1,142.54	\$0.00	\$0.00	\$1,142.54
9000108564	Dahari, Dorit	\$2,371.89	\$0.00	\$0.00	\$2,371.89

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000108565	D'Andrea, Samantha J	\$1,274.14	\$0.00	\$0.00	\$1,274.14
9000108566	Daniels, Darlene J	\$1,284.57	\$0.00	\$0.00	\$1,284.57
9000108985	Dankha, Adam W	\$1,628.94	\$0.00	\$0.00	\$1,628.94
9000108986	Danos, Maria	\$1,158.22	\$0.00	\$0.00	\$1,158.22
9000109374	Darnall, Anna Leah	\$628.56	\$0.00	\$0.00	\$628.56
9000108567	Davidson, Chad	\$3,464.88	\$0.00	\$0.00	\$3,464.88
9000108987	Davis, Sarah E	\$1,756.57	\$0.00	\$0.00	\$1,756.57
9000108466	Davito, Jeanne A	\$1,885.55	\$0.00	\$0.00	\$1,885.55
9000108988	Deal, Conor J	\$736.62	\$0.00	\$0.00	\$736.62
9000108568	Dean, Debbie L	\$1,184.29	\$0.00	\$0.00	\$1,184.29
9000108989	Dec, Mark E	\$2,553.07	\$0.00	\$0.00	\$2,553.07
9000108569	Dechter, Talia Rose	\$1,019.49	\$0.00	\$0.00	\$1,019.49
9000108570	DeFrenza-Israel, Melissa	\$3,224.76	\$0.00	\$0.00	\$3,224.76
9000108571	DeGroot, James P	\$921.28	\$0.00	\$0.00	\$921.28
9000108572	DeKuiper, Christopher C	\$3,548.80	\$0.00	\$0.00	\$3,548.80
9000108573	del Greco, Phoebe	\$123.24	\$0.00	\$0.00	\$123.24
9000108990	Demeas, Daisy M	\$1,357.99	\$0.00	\$0.00	\$1,357.99
9000108574	Deschamps, Kimberly D	\$1,660.10	\$0.00	\$0.00	\$1,660.10
9000108873	Dick, Silas F	\$2,505.44	\$0.00	\$0.00	\$2,505.44
9000109375	Dicker, Deborah K	\$296.64	\$0.00	\$0.00	\$296.64
9000108575	DiCristofano, Antonio P	\$1,762.11	\$0.00	\$0.00	\$1,762.11
9000108991	Dillon, Diane K	\$2,796.78	\$0.00	\$1,250.00	\$4,046.78
9000108992	Dillon, Eileen	\$858.80	\$0.00	\$0.00	\$858.80
9000108576	Doebler, Christopher M	\$1,218.40	\$0.00	\$1,000.00	\$2,218.40
9000108577	Domke, Amy	\$2,746.04	\$0.00	\$0.00	\$2,746.04
9000108578	Donaubauer, Susan C	\$1,297.63	\$0.00	\$0.00	\$1,297.63
9000108579	Dorgan, Jessica R	\$486.23	\$0.00	\$0.00	\$486.23
9000108993	Dorn, Kelly A	\$2,517.56	\$0.00	\$250.00	\$2,767.56
9000109376	Doveala, Linda	\$49.34	\$0.00	\$0.00	\$49.34
9000108994	Dowlatshahi, Sara G	\$1,018.30	\$0.00	\$0.00	\$1,018.30
9000109377	Downer IV, Samuel Whitney	\$236.44	\$0.00	\$0.00	\$236.44
9000108580	Doyel, Meghan L	\$1,108.46	\$0.00	\$0.00	\$1,108.46
9000108995	Doyle, Robin R	\$4,383.54	\$0.00	\$0.00	\$4,383.54
9000108581	Drevline, Timothy	\$4,386.63	\$0.00	\$0.00	\$4,386.63
9000108996	Drone, Matthew E	\$3,824.02	\$0.00	\$0.00	\$3,824.02

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000108582	Drucker, Christine C	\$4,420.44	\$0.00	\$375.00	\$4,795.44
9000108997	Duffy, Laura	\$4,032.70	\$0.00	\$0.00	\$4,032.70
9000108998	Dugandzic, Madlena Angela	\$1,356.99	\$0.00	\$0.00	\$1,356.99
9000108583	Dul, Ryan S	\$3,707.24	\$0.00	\$125.00	\$3,832.24
9000108999	Dundovich, Katelyn R	\$1,546.10	\$0.00	\$0.00	\$1,546.10
9000108467	Dupke, Shane M	\$1,545.94	\$0.00	\$0.00	\$1,545.94
9000109000	Duran, Mario	\$1,642.77	\$0.00	\$0.00	\$1,642.77
9000108584	Dusza, Christopher J	\$1,835.24	\$0.00	\$0.00	\$1,835.24
9000108585	Edison, William F	\$2,908.08	\$0.00	\$0.00	\$2,908.08
9000108586	Eike, William R	\$5,315.83	\$0.00	\$135.00	\$5,450.83
9000108587	Eilers, Lauren M	\$1,092.79	\$0.00	\$0.00	\$1,092.79
9000109001	Eisenberg, Karen S	\$1,274.42	\$0.00	\$0.00	\$1,274.42
9000109002	Ekstrand, Emily J	\$3,340.70	\$0.00	\$150.00	\$3,490.70
9000109003	Elgass, Laura Jane	\$1,991.16	\$0.00	\$0.00	\$1,991.16
9000108588	Ellinger-Macon, Jamie E	\$2,567.75	\$0.00	\$750.00	\$3,317.75
9000109004	Elliott, Amie	\$2,399.19	\$0.00	\$1,000.00	\$3,399.19
9000109005	Elman, Judith M	\$598.13	\$0.00	\$0.00	\$598.13
9000108589	Emmert, Lauren E	\$1,213.78	\$0.00	\$0.00	\$1,213.78
9000109006	Endre, Kristin A	\$2,044.09	\$0.00	\$0.00	\$2,044.09
9000108590	English, Michael	\$5,153.08	\$0.00	\$0.00	\$5,153.08
9000109007	Ericksen, Mary Ann	\$1,171.25	\$0.00	\$3,000.00	\$4,171.25
9000109008	Erickson, Emily Ann	\$635.87	\$0.00	\$0.00	\$635.87
106278	Ermel, Annie J	\$920.82	\$0.00	\$0.00	\$920.82
9000108591	Erwinski, Jason T	\$5,042.77	\$0.00	\$0.00	\$5,042.77
9000108592	Esmits, Jennifer M	\$2,253.66	\$0.00	\$0.00	\$2,253.66
9000109009	Esser, Alan E	\$2,602.53	\$0.00	\$50.00	\$2,652.53
9000109010	Etherton, Carol L	\$833.16	\$0.00	\$0.00	\$833.16
9000108593	Etherton, Eric T	\$4,447.62	\$0.00	\$500.00	\$4,947.62
9000109011	Ethington, Brittany A	\$2,029.92	\$0.00	\$0.00	\$2,029.92
9000108594	Etzwiler, Christopher S	\$1,335.86	\$0.00	\$0.00	\$1,335.86
9000109012	Fagel, Lauren S	\$3,977.45	\$0.00	\$0.00	\$3,977.45
9000109013	Farber, Stephen M	\$2,375.28	\$0.00	\$0.00	\$2,375.28
9000109014	Farekas, Sari N	\$2,527.06	\$0.00	\$0.00	\$2,527.06
9000108595	Fastert, Matthew J	\$3,827.39	\$0.00	\$0.00	\$3,827.39
9000109015	Fastert, Meaghan T	\$2,679.41	\$0.00	\$0.00	\$2,679.41

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000109016	Feeney, Julie Ann	\$3,852.22	\$0.00	\$0.00	\$3,852.22
9000108596	Ferrer, Joel F	\$1,105.26	\$0.00	\$0.00	\$1,105.26
9000108597	Fester, Katherine L	\$1,842.03	\$0.00	\$0.00	\$1,842.03
9000109017	Field, Brenda M. Ward	\$3,964.39	\$0.00	\$250.00	\$4,214.39
9000109018	Field, Scott	\$2,913.21	\$0.00	\$350.00	\$3,263.21
9000108598	Figaro-Brandt, Beth Ann	\$3,770.96	\$0.00	\$0.00	\$3,770.96
9000108599	Finan, John Leo	\$5,945.84	\$0.00	\$0.00	\$5,945.84
9000108600	Fine, Laura J	\$1,043.91	\$0.00	\$0.00	\$1,043.91
9000109019	Fiore, Mackenzie Martin	\$883.77	\$0.00	\$0.00	\$883.77
106279	Fiskow, Laura M	\$279.81	\$0.00	\$0.00	\$279.81
9000109020	Fitch, Danita M	\$3,444.26	\$0.00	\$0.00	\$3,444.26
9000108601	Fitzsimons, Karen A	\$4,186.04	\$0.00	\$0.00	\$4,186.04
9000109021	Flannery, Stacy	\$3,895.17	\$0.00	\$0.00	\$3,895.17
9000108602	Flannery-Day, Mary	\$2,017.87	\$0.00	\$0.00	\$2,017.87
9000109022	Flaws, Kenneth W	\$1,859.98	\$0.00	\$0.00	\$1,859.98
9000108603	Fleischauer, Scott L	\$2,261.33	\$0.00	\$200.00	\$2,461.33
9000108874	Fleming, Robert M	\$3,317.27	\$0.00	\$0.00	\$3,317.27
9000109023	Flener, JoEllen	\$1,226.52	\$0.00	\$2,300.00	\$3,526.52
9000109024	Flickinger, Susan K	\$3,525.55	\$0.00	\$0.00	\$3,525.55
9000109025	Florczak, Alexander V	\$1,301.65	\$0.00	\$0.00	\$1,301.65
9000108604	Fluegge, Danielle K	\$3,331.57	\$0.00	\$0.00	\$3,331.57
9000109026	Fogarty, Gerald	\$3,794.11	\$0.00	\$0.00	\$3,794.11
9000109378	Foss, Victoria I	\$610.17	\$0.00	\$0.00	\$610.17
9000108605	Foster, Bonnie J	\$3,102.84	\$0.00	\$0.00	\$3,102.84
9000109027	Foster, Rick T	\$1,447.92	\$0.00	\$0.00	\$1,447.92
9000108606	Fournier, John M	\$3,256.63	\$0.00	\$0.00	\$3,256.63
9000109028	Fraher, Carrie J	\$2,878.41	\$0.00	\$0.00	\$2,878.41
9000109379	Frank, Daphne K	\$691.66	\$0.00	\$0.00	\$691.66
9000108875	Frankel, Susan M	\$2,405.73	\$0.00	\$850.00	\$3,255.73
9000109029	Franson, David C, Jr	\$1,120.06	\$0.00	\$1,000.00	\$2,120.06
9000109030	Frantell, Richard P	\$2,148.47	\$0.00	\$0.00	\$2,148.47
9000108607	Fraser, Verlin	\$3,627.94	\$0.00	\$0.00	\$3,627.94
9000108608	French, Kathryn S	\$3,873.92	\$0.00	\$0.00	\$3,873.92
9000108609	Freund, Gary J	\$3,642.71	\$0.00	\$0.00	\$3,642.71
9000109031	Friedmann, Jennifer G	\$2,910.84	\$0.00	\$0.00	\$2,910.84

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000108610	Fry, Christopher Phillip	\$1,110.55	\$0.00	\$0.00	\$1,110.55
9000109032	Fuderer, Michele L	\$1,489.94	\$0.00	\$0.00	\$1,489.94
9000108611	Fuentes, Brenda N	\$981.26	\$0.00	\$0.00	\$981.26
9000108612	Fuentes, Efrain J	\$958.79	\$0.00	\$0.00	\$958.79
9000109033	Fuja, Stephanie R	\$2,650.94	\$0.00	\$0.00	\$2,650.94
9000109034	Furse, Catherine F	\$1,124.42	\$0.00	\$50.00	\$1,174.42
9000108613	Gabler, Susan Ruthann	\$1,330.32	\$0.00	\$269.00	\$1,599.32
9000109380	Gale, Stephen B	\$1,664.59	\$0.00	\$0.00	\$1,664.59
9000109035	Gallagher, Mark P	\$5,666.24	\$0.00	\$0.00	\$5,666.24
9000108614	Gallivan, Robert M	\$3,128.45	\$0.00	\$0.00	\$3,128.45
9000108615	Gallo, Bianca R.	\$678.70	\$0.00	\$0.00	\$678.70
9000108616	Galson, Kerry K	\$4,065.05	\$0.00	\$0.00	\$4,065.05
9000108468	Gan, Alexandra	\$1,603.62	\$0.00	\$0.00	\$1,603.62
9000108617	Ganas, Nicholas	\$1,097.82	\$0.00	\$0.00	\$1,097.82
9000109036	Garbe, David W	\$2,571.55	\$0.00	\$0.00	\$2,571.55
9000109037	Garbe, Kimiko O	\$1,220.49	\$0.00	\$0.00	\$1,220.49
9000109038	Garrison, Sean W	\$3,947.75	\$0.00	\$705.00	\$4,652.75
9000109039	Gartner, Phillip	\$4,564.06	\$0.00	\$0.00	\$4,564.06
9000108618	Gatchalian, Ronald D	\$4,889.22	\$0.00	\$0.00	\$4,889.22
9000108469	Geallis, Elaine M	\$928.45	\$0.00	\$250.00	\$1,178.45
9000108470	Geanconteri, Mary Lou A	\$1,354.58	\$0.00	\$300.00	\$1,654.58
9000108619	Gebhardt, Ann	\$3,341.66	\$0.00	\$0.00	\$3,341.66
9000108471	Geddeis, Karen B	\$4,014.41	\$0.00	\$0.00	\$4,014.41
9000108620	Georgacakis, Justin S	\$2,873.13	\$0.00	\$400.00	\$3,273.13
9000109040	Georgopoulos, Jessica L	\$1,012.16	\$0.00	\$0.00	\$1,012.16
9000108621	Gerbich, Justin	\$3,411.45	\$0.00	\$150.00	\$3,561.45
9000108622	Gerges, Nader	\$1,418.43	\$0.00	\$0.00	\$1,418.43
9000108623	Gibbs, Johann C	\$103.23	\$0.00	\$0.00	\$103.23
9000108624	Gibbs, Paul B	\$1,197.21	\$0.00	\$0.00	\$1,197.21
9000108472	Gilbert, Deana C	\$1,670.58	\$0.00	\$0.00	\$1,670.58
9000108625	Gilchrist, John A	\$1,227.50	\$0.00	\$0.00	\$1,227.50
9000109041	Gillani, Riaz	\$1,406.41	\$0.00	\$0.00	\$1,406.41
9000108626	Glasebrook, Jaclyn M	\$1,411.80	\$0.00	\$0.00	\$1,411.80
9000109042	Glass, Scott	\$4,167.45	\$0.00	\$0.00	\$4,167.45
9000109043	Glynn Jr, James C	\$3,405.31	\$0.00	\$0.00	\$3,405.31

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000109044	Golding, Ann M B	\$3,679.85	\$0.00	\$0.00	\$3,679.85
9000108627	Goldsmith, Amy B	\$3,230.95	\$0.00	\$750.00	\$3,980.95
9000108628	Gomez, Lilian Matheson	\$2,624.33	\$0.00	\$250.00	\$2,874.33
9000109381	Gonzalez, Jose J	\$53.34	\$0.00	\$0.00	\$53.34
9000108629	Gonzalez, Lori L	\$2,718.71	\$0.00	\$278.99	\$2,997.70
9000108630	Goodman, Stephen Edmond	\$4,581.02	\$0.00	\$0.00	\$4,581.02
9000109045	Goodrich, Michelle A	\$1,309.78	\$0.00	\$0.00	\$1,309.78
9000109046	Goodrich, Rosanne	\$1,446.42	\$0.00	\$0.00	\$1,446.42
9000109047	Goodspeed, Kerry A	\$1,123.54	\$0.00	\$0.00	\$1,123.54
9000109048	Gorski, Daniel R	\$1,452.09	\$0.00	\$0.00	\$1,452.09
9000109382	Gould, David L	\$758.80	\$0.00	\$0.00	\$758.80
9000108473	Gravel, Raoul J, III	\$4,834.76	\$0.00	\$50.00	\$4,884.76
9000108631	Grdinic, Marcel A	\$3,147.76	\$0.00	\$0.00	\$3,147.76
9000109049	Green, Aaron M	\$2,544.78	\$0.00	\$0.00	\$2,544.78
9000109050	Greenberg, Alan D	\$4,438.70	\$0.00	\$175.00	\$4,613.70
9000108632	Greenstein, Michael B	\$4,284.49	\$0.00	\$0.00	\$4,284.49
9000109051	Grenolds, Tara L	\$1,120.14	\$0.00	\$0.00	\$1,120.14
9000109383	Griffin, Patrick J	\$95.75	\$0.00	\$0.00	\$95.75
9000108633	Grimaldi IV, John	\$2,522.59	\$0.00	\$0.00	\$2,522.59
106280	Gross, Steven G	\$266.54	\$0.00	\$0.00	\$266.54
9000109052	Gruber, Lauren E	\$1,687.19	\$0.00	\$750.00	\$2,437.19
9000109053	Gudmundsson, Marianne	\$3,341.36	\$0.00	\$500.00	\$3,841.36
9000108876	Guertin, Marianne	\$863.36	\$0.00	\$0.00	\$863.36
9000109054	Gustavson, David	\$439.25	\$0.00	\$0.00	\$439.25
9000109055	Gutheim, Samantha	\$1,083.99	\$0.00	\$0.00	\$1,083.99
9000108634	Gutierrez, Katherine Elizabeth	\$3,625.55	\$0.00	\$0.00	\$3,625.55
9000108635	Gutierrez, Roberto	\$1,177.53	\$0.00	\$0.00	\$1,177.53
9000109056	Gutierrez, Sergio Jr	\$1,425.65	\$0.00	\$0.00	\$1,425.65
9000109057	Guzman-Robles, Vanessa G	\$57.71	\$0.00	\$0.00	\$57.71
106281	Gyondla, Kyle J	\$526.54	\$0.00	\$0.00	\$526.54
9000109058	Ha, Seong Bong	\$3,305.40	\$0.00	\$0.00	\$3,305.40
9000109059	Haban, Patricia Marie	\$3,860.35	\$0.00	\$0.00	\$3,860.35
106282	Haggis, George A	\$191.70	\$0.00	\$0.00	\$191.70
9000108636	Hagman, Eva Pauline	\$1,077.82	\$0.00	\$0.00	\$1,077.82
9000109060	Hague, Amy T	\$2,373.14	\$0.00	\$750.00	\$3,123.14

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9000109061	Hall, Dawn R	\$4,289.85	\$0.00	\$0.00	\$4,289.85
9000108877	Halm, Alison E	\$1,189.36	\$0.00	\$0.00	\$1,189.36
9000108878	Halm, Steven V	\$1,917.18	\$0.00	\$0.00	\$1,917.18
9000108637	Halpern, Bryan	\$2,726.48	\$0.00	\$0.00	\$2,726.48
9000109062	Han, Paul	\$1,166.03	\$0.00	\$0.00	\$1,166.03
9000109384	Hanhart, Adam S	\$273.42	\$0.00	\$0.00	\$273.42
9000109063	Hanna, Emma W	\$2,543.64	\$0.00	\$0.00	\$2,543.64
106283	Hansen, Kathryn S	\$114.06	\$0.00	\$0.00	\$114.06
9000109064	Hansen, Marshall W	\$1,552.35	\$0.00	\$0.00	\$1,552.35
9000109065	Hanson, Larissa A	\$2,020.23	\$0.00	\$0.00	\$2,020.23
9000108879	Harper, Lisa E	\$2,022.26	\$0.00	\$0.00	\$2,022.26
9000109385	Harrigan, Casey D	\$227.65	\$0.00	\$0.00	\$227.65
9000109066	Harris, Marshall J	\$3,549.96	\$0.00	\$0.00	\$3,549.96
9000109067	Harris, Terry	\$3,896.82	\$0.00	\$0.00	\$3,896.82
9000108638	Hart, Annahi	\$4,055.74	\$0.00	\$0.00	\$4,055.74
9000109068	Hartman, David P	\$3,466.32	\$0.00	\$0.00	\$3,466.32
9000109069	Hasenstein, Kurt W	\$3,683.59	\$0.00	\$0.00	\$3,683.59
9000108639	Haugen, Samantha R	\$2,844.68	\$0.00	\$0.00	\$2,844.68
9000109070	Haugh, Lauren E	\$2,999.60	\$0.00	\$0.00	\$2,999.60
9000109071	Hayner, Jennifer	\$3,749.65	\$0.00	\$125.00	\$3,874.65
9000108640	Heidkamp, Callan Thomas	\$2,127.84	\$0.00	\$0.00	\$2,127.84
9000108880	Heineman, Allison K	\$2,570.65	\$0.00	\$0.00	\$2,570.65
9000108641	Hemesath, Christy	\$140.52	\$0.00	\$2,750.00	\$2,890.52
9000109072	Henderson, Thomas J	\$4,456.08	\$0.00	\$0.00	\$4,456.08
9000109073	Henderson, Victoria R	\$896.91	\$0.00	\$100.00	\$996.91
9000108642	Henrich, Erica A	\$2,960.97	\$0.00	\$0.00	\$2,960.97
9000109074	Henriot, Jean-Louis G	\$2,405.58	\$0.00	\$0.00	\$2,405.58
9000109075	Hernandez Ocampo, Alejandro	\$973.45	\$0.00	\$0.00	\$973.45
9000109076	Hernandez, Alexander	\$60.80	\$0.00	\$0.00	\$60.80
9000109077	Hianik, Therese E	\$632.94	\$0.00	\$0.00	\$632.94
9000108643	Hickman, Patrick W	\$1,316.89	\$0.00	\$0.00	\$1,316.89
9000109078	Hicks, Daniel	\$4,114.59	\$0.00	\$0.00	\$4,114.59
9000108644	Higgins, Heather	\$3,156.24	\$0.00	\$0.00	\$3,156.24
9000108645	Hill, Julie Ann	\$3,454.00	\$0.00	\$0.00	\$3,454.00
9000108646	Hilliard, Derek D	\$2,483.12	\$0.00	\$0.00	\$2,483.12

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9000109079	Hilvert, Christopher M	\$4,732.46	\$0.00	\$0.00	\$4,732.46
9000108647	Hinkamp, Zachary P	\$1,007.01	\$0.00	\$0.00	\$1,007.01
9000109080	Hinz, Emily Jeanne	\$2,673.49	\$0.00	\$0.00	\$2,673.49
9000109081	Hoefl, Pantra	\$3,232.32	\$0.00	\$0.00	\$3,232.32
9000108648	Hoefl-Runde, Tara	\$3,239.57	\$0.00	\$0.00	\$3,239.57
106284	Hokin, Brad J	\$1,479.24	\$0.00	\$0.00	\$1,479.24
9000108649	Holden, Danielle	\$3,485.65	\$0.00	\$0.00	\$3,485.65
9000108650	Holecek, Marketa	\$4,157.04	\$0.00	\$0.00	\$4,157.04
9000109386	Holmbeck, Julie A	\$1,456.81	\$0.00	\$0.00	\$1,456.81
9000109082	Holmblad, Jonathan A	\$1,262.16	\$0.00	\$0.00	\$1,262.16
9000108651	Holzkoepf, Nicholas M	\$1,048.47	\$0.00	\$0.00	\$1,048.47
9000108652	Hoover Jr., James Blaine	\$3,274.38	\$0.00	\$0.00	\$3,274.38
9000109083	Hoover, Katie	\$769.94	\$0.00	\$1,775.00	\$2,544.94
9000108881	Hopkins, Robert	\$4,083.70	\$0.00	\$0.00	\$4,083.70
9000108653	Horvath, Emily	\$4,195.88	\$0.00	\$0.00	\$4,195.88
9000108654	Houmpavlis, Konstantena	\$1,955.77	\$0.00	\$0.00	\$1,955.77
106264	Howie, Jim	\$2,334.20	\$0.00	\$0.00	\$2,334.20
9000108655	Hoynes, Jerome P	\$3,263.99	\$0.00	\$0.00	\$3,263.99
9000108474	Hubbard, Ashema M	\$2,598.07	\$0.00	\$0.00	\$2,598.07
9000109084	Hudson, Daniel	\$3,973.81	\$0.00	\$0.00	\$3,973.81
9000109085	Huebner, Lynette M	\$1,293.28	\$0.00	\$0.00	\$1,293.28
9000108656	Huguelet, Lorena Sue	\$3,343.07	\$0.00	\$0.00	\$3,343.07
9000109086	Hussmann, Benedict	\$3,922.52	\$0.00	\$0.00	\$3,922.52
9000109087	Hwang, Edward	\$1,290.65	\$0.00	\$0.00	\$1,290.65
9000109088	Hyman, Karen L	\$1,798.51	\$0.00	\$0.00	\$1,798.51
9000109089	Ibarra, Angelica	\$1,152.98	\$0.00	\$235.00	\$1,387.98
9000108657	Iida, Steve T	\$2,055.80	\$0.00	\$0.00	\$2,055.80
9000109090	Ijaz, Imran	\$1,368.77	\$0.00	\$0.00	\$1,368.77
9000108658	Ilie, Sarah H	\$3,587.63	\$0.00	\$0.00	\$3,587.63
9000108659	Ingersoll, Mindy B	\$2,837.77	\$0.00	\$0.00	\$2,837.77
9000109091	Irazaque, Jose Luis	\$1,267.24	\$0.00	\$0.00	\$1,267.24
9000108475	Iriarte, Rafael B	\$1,854.84	\$0.00	\$500.00	\$2,354.84
9000109387	Ishkhan, Lena R	\$101.34	\$0.00	\$0.00	\$101.34
9000108476	Iskander, Tanya Y	\$1,632.62	\$0.00	\$0.00	\$1,632.62
9000108660	Izenstark, Matthew	\$4,775.36	\$0.00	\$0.00	\$4,775.36

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000109092	Jacobi, Brendan C	\$1,051.46	\$0.00	\$0.00	\$1,051.46
9000109093	Jacobson, Kristen K	\$3,909.60	\$0.00	\$0.00	\$3,909.60
9000108661	Jaje, Piotr A	\$1,026.03	\$0.00	\$0.00	\$1,026.03
9000109094	Jerva, Mia C	\$1,392.17	\$0.00	\$0.00	\$1,392.17
9000109095	Johlie, Matthew	\$4,263.42	\$0.00	\$0.00	\$4,263.42
9000108477	Johns, Charles	\$7,518.64	\$0.00	\$0.00	\$7,518.64
9000109096	Johnson, Lauren E	\$1,942.49	\$0.00	\$0.00	\$1,942.49
9000109388	Johnson, William J	\$101.34	\$0.00	\$0.00	\$101.34
9000108662	Johnston, Traci A	\$2,493.06	\$0.00	\$0.00	\$2,493.06
9000108663	Jordan, Jeanette L	\$4,749.36	\$0.00	\$0.00	\$4,749.36
9000108664	Jordan, Jeff K	\$4,018.01	\$0.00	\$0.00	\$4,018.01
9000108665	Jornd, Justin H	\$2,384.92	\$0.00	\$0.00	\$2,384.92
9000108882	Joshi, Pa'al Chaand	\$3,521.99	\$0.00	\$0.00	\$3,521.99
9000109097	Jozwik, Terrence M	\$84.56	\$0.00	\$0.00	\$84.56
9000108666	Julien, Brian K	\$764.83	\$0.00	\$1,000.00	\$1,764.83
9000109098	Jun, Jen	\$2,009.85	\$0.00	\$0.00	\$2,009.85
9000108667	Jund, Stephanie F	\$1,993.46	\$0.00	\$0.00	\$1,993.46
9000108668	Just, Melinda A.	\$448.51	\$0.00	\$0.00	\$448.51
9000109099	Kahle, Thomas Francis	\$1,026.53	\$0.00	\$0.00	\$1,026.53
9000108669	Kallay, Jeff A	\$4,304.35	\$0.00	\$298.65	\$4,603.00
9000109100	Kaltman, Sharon L	\$2,505.53	\$0.00	\$0.00	\$2,505.53
9000108670	Kalupski, Michelle S	\$112.14	\$0.00	\$0.00	\$112.14
9000109101	Kalyuzhnyy, Oleksandr	\$1,314.63	\$0.00	\$0.00	\$1,314.63
9000109102	Kaminski, Natalie A	\$1,717.70	\$0.00	\$0.00	\$1,717.70
9000109103	Kane, David W	\$1,794.36	\$0.00	\$500.00	\$2,294.36
9000109104	Kane, Hillary A	\$3,454.86	\$0.00	\$150.00	\$3,604.86
9000108671	Kang, Hannah Min	\$3,194.13	\$0.00	\$0.00	\$3,194.13
9000109105	Kaplan, Aaron S	\$2,494.42	\$0.00	\$0.00	\$2,494.42
106265	Kapsimalis, Gregory W	\$1,475.99	\$0.00	\$0.00	\$1,475.99
106285	Kardos, Jordan	\$1,664.59	\$0.00	\$0.00	\$1,664.59
9000108672	Karlovitz, Patricia J	\$850.05	\$0.00	\$0.00	\$850.05
9000109106	Karlovsy, Joseph F	\$3,431.75	\$0.00	\$0.00	\$3,431.75
9000108673	Karp, Karen L	\$1,602.47	\$0.00	\$0.00	\$1,602.47
9000108674	Karzen, Kimberly G	\$630.74	\$0.00	\$0.00	\$630.74
9000108675	Kats, Anatoliy	\$2,495.16	\$0.00	\$0.00	\$2,495.16

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000109107	Katz, Tara R	\$3,324.13	\$0.00	\$0.00	\$3,324.13
9000108676	Keeler, Todd	\$4,145.92	\$0.00	\$0.00	\$4,145.92
9000109108	Kelliher, Victoria M	\$2,042.60	\$0.00	\$0.00	\$2,042.60
9000109389	Kerr, Kenneth E	\$59.53	\$0.00	\$0.00	\$59.53
9000109109	Kerr, Marianne	\$4,213.19	\$0.00	\$0.00	\$4,213.19
9000109390	Killian, Arpine	\$540.92	\$0.00	\$0.00	\$540.92
9000109110	Kim, Annie I	\$2,563.03	\$0.00	\$0.00	\$2,563.03
9000109391	Kim, Grace Insook	\$106.71	\$0.00	\$0.00	\$106.71
9000109111	Kim, Jiyoung	\$1,473.90	\$0.00	\$0.00	\$1,473.90
9000108677	Kim, Tiffany S	\$2,674.71	\$0.00	\$0.00	\$2,674.71
9000108678	Kinsella, Kathleen M	\$2,589.07	\$0.00	\$0.00	\$2,589.07
9000109112	Kinsella, Ryan L	\$3,425.22	\$0.00	\$0.00	\$3,425.22
9000108679	Kipp, Suzanne M	\$1,383.96	\$0.00	\$0.00	\$1,383.96
9000109113	Kiraly, Kimberly A	\$1,877.55	\$0.00	\$1,425.00	\$3,302.55
9000109114	Kirby, Allison R	\$1,411.59	\$0.00	\$100.00	\$1,511.59
9000108680	Kirch, Karin E	\$2,113.59	\$0.00	\$0.00	\$2,113.59
9000109115	Klahn, Catherine C	\$3,719.25	\$0.00	\$0.00	\$3,719.25
9000109116	Klasen, John	\$5,583.47	\$0.00	\$0.00	\$5,583.47
9000109117	Klasen, Julianne S	\$1,426.61	\$0.00	\$0.00	\$1,426.61
9000109118	Klebba, Karen E	\$121.73	\$0.00	\$2,400.00	\$2,521.73
9000109392	Klein, Robert C	\$37.05	\$0.00	\$0.00	\$37.05
9000109119	Klimkowski, Amy Megan	\$2,241.61	\$0.00	\$0.00	\$2,241.61
9000109120	Klimkowski, Brad M	\$2,197.30	\$0.00	\$0.00	\$2,197.30
9000109121	Kline, James Joseph	\$1,122.14	\$0.00	\$0.00	\$1,122.14
9000108681	Klopp, Mark S	\$2,921.49	\$0.00	\$0.00	\$2,921.49
9000108682	Knapp, Scott A	\$2,742.64	\$0.00	\$0.00	\$2,742.64
9000109122	Knight, John R	\$3,233.76	\$0.00	\$0.00	\$3,233.76
9000109123	Knoepfel, Mark J	\$3,153.03	\$0.00	\$0.00	\$3,153.03
9000109124	Knudson, David A	\$3,542.75	\$0.00	\$0.00	\$3,542.75
9000109125	Kocian, Frederick M	\$842.41	\$0.00	\$0.00	\$842.41
9000108683	Koeppen, Sherri M	\$3,961.40	\$0.00	\$0.00	\$3,961.40
9000108684	Kolos, Dariusz	\$2,156.68	\$0.00	\$0.00	\$2,156.68
9000109393	Komaschka, Amanda	\$84.56	\$0.00	\$0.00	\$84.56
9000109126	Koo, Joshua J	\$3,303.51	\$0.00	\$125.00	\$3,428.51
9000109127	Korbar, Jennifer J	\$3,132.69	\$0.00	\$0.00	\$3,132.69

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9000108685	Kornick, Steven B	\$1,765.71	\$0.00	\$0.00	\$1,765.71
9000109128	Korshukov, Igor N	\$1,419.56	\$0.00	\$0.00	\$1,419.56
9000108686	Kosirog, Mary C	\$3,762.28	\$0.00	\$125.00	\$3,887.28
9000109129	Kotsadam, Ann E	\$2,297.94	\$0.00	\$0.00	\$2,297.94
9000108478	Kozeluh, Cynthia J	\$2,523.19	\$0.00	\$600.00	\$3,123.19
9000108687	Krickl, John J	\$3,666.56	\$0.00	\$0.00	\$3,666.56
9000108688	Krofl, Stephen Joseph	\$1,066.33	\$0.00	\$0.00	\$1,066.33
9000108689	Kruse, Lynda M	\$973.20	\$0.00	\$0.00	\$973.20
9000109130	Krzyzak, Eryk	\$1,867.59	\$0.00	\$0.00	\$1,867.59
9000109131	Kucharski, Thomas E	\$4,414.09	\$0.00	\$0.00	\$4,414.09
9000109132	Kuchta, Frank A	\$1,050.54	\$0.00	\$0.00	\$1,050.54
9000108690	Kudert, Grant M	\$267.17	\$0.00	\$1,500.00	\$1,767.17
9000108479	Kujawinski, Phillip	\$1,980.82	\$0.00	\$0.00	\$1,980.82
9000108480	Kus, Alice T	\$1,275.08	\$0.00	\$0.00	\$1,275.08
9000109394	La Plante, Mary E	\$130.34	\$0.00	\$0.00	\$130.34
9000109133	Laackman, Dale	\$201.72	\$0.00	\$0.00	\$201.72
9000108691	Laker, Kerry Ann	\$2,253.07	\$0.00	\$0.00	\$2,253.07
9000108692	LaMie, Brad J	\$978.14	\$0.00	\$0.00	\$978.14
9000109395	Lampert, Marla	\$1,251.54	\$0.00	\$0.00	\$1,251.54
9000109134	Lara, Raymond G	\$2,433.37	\$0.00	\$0.00	\$2,433.37
9000109135	Larsen, Kimberly H	\$4,251.96	\$0.00	\$0.00	\$4,251.96
9000109136	Larsen, Matthew Christian	\$2,070.56	\$0.00	\$0.00	\$2,070.56
9000108693	Larson, Kristen M	\$397.02	\$0.00	\$0.00	\$397.02
9000108694	Lasku, Orjola	\$1,034.22	\$0.00	\$0.00	\$1,034.22
9000108695	Lathrop, Gina N	\$1,381.80	\$0.00	\$0.00	\$1,381.80
9000108696	Laudadio, Jennifer A	\$3,778.40	\$0.00	\$0.00	\$3,778.40
9000108697	Layfield, Christopher T	\$1,214.08	\$0.00	\$0.00	\$1,214.08
9000108883	Lazzaro, Tricia M	\$3,189.37	\$0.00	\$0.00	\$3,189.37
9000108698	Leblanc, Katrina L	\$3,131.81	\$0.00	\$0.00	\$3,131.81
9000108699	LeBlanc, Robert	\$3,183.58	\$0.00	\$0.00	\$3,183.58
9000108700	Lee, Pearl	\$1,181.24	\$0.00	\$2,000.00	\$3,181.24
9000108701	Lee, Sarah H	\$880.20	\$0.00	\$0.00	\$880.20
9000109137	Leipert, Daniel J	\$2,768.59	\$0.00	\$0.00	\$2,768.59
9000109138	Leon, Sylvia	\$913.07	\$0.00	\$0.00	\$913.07
9000109139	Lesch, Anne C	\$2,495.43	\$0.00	\$0.00	\$2,495.43

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9000109396	Levy, Adam B	\$84.56	\$0.00	\$0.00	\$84.56
9000109140	Lewis, Bryson James	\$923.06	\$0.00	\$0.00	\$923.06
106266	Lewis, John P	\$383.47	\$0.00	\$0.00	\$383.47
9000108702	Lewis, Mark B	\$4,264.82	\$0.00	\$300.00	\$4,564.82
9000109141	Lialios, Aimiliane Emilie	\$2,049.29	\$0.00	\$0.00	\$2,049.29
9000109142	Lialios, Nickolas G	\$724.70	\$0.00	\$0.00	\$724.70
9000109143	Lieberman, David	\$4,782.49	\$0.00	\$0.00	\$4,782.49
9000109144	Lin, Shin-Shin	\$622.24	\$0.00	\$0.00	\$622.24
9000109145	Locascio, Nicholas J	\$1,284.93	\$0.00	\$0.00	\$1,284.93
9000108703	Loch, Craig T	\$2,898.01	\$0.00	\$0.00	\$2,898.01
9000109146	Logan, Jeannie L	\$4,395.44	\$0.00	\$0.00	\$4,395.44
9000108704	Lomer, Julie K	\$1,107.80	\$0.00	\$0.00	\$1,107.80
9000108705	Lopez, Rafael R	\$825.66	\$0.00	\$500.00	\$1,325.66
9000108706	Lopez-Ramirez, Arturo	\$1,378.42	\$0.00	\$0.00	\$1,378.42
9000108707	Lopez-Ramirez, Raul	\$1,683.83	\$0.00	\$0.00	\$1,683.83
9000109147	Loughery, MaryClare	\$665.45	\$0.00	\$0.00	\$665.45
9000109148	Lowery, Donald W	\$2,116.90	\$0.00	\$0.00	\$2,116.90
9000109149	Lowery, Kelly	\$2,676.20	\$0.00	\$0.00	\$2,676.20
9000108708	Ludolph, Amy E	\$3,221.00	\$0.00	\$0.00	\$3,221.00
9000108481	Lukas, Rhonda D	\$1,762.63	\$0.00	\$0.00	\$1,762.63
9000108709	Luke, Gregory A	\$1,170.67	\$0.00	\$0.00	\$1,170.67
9000109150	Lupfer, Elizabeth	\$3,590.19	\$0.00	\$0.00	\$3,590.19
9000108710	Lutz, Mary Kay	\$991.13	\$0.00	\$0.00	\$991.13
9000109151	Lynch, Susan L	\$1,023.45	\$0.00	\$0.00	\$1,023.45
9000109152	Lyon, William J	\$2,377.16	\$0.00	\$0.00	\$2,377.16
9000109153	MacDonald, Keith	\$5,227.69	\$0.00	\$0.00	\$5,227.69
9000109154	Macfadden, Michael J	\$2,455.80	\$0.00	\$0.00	\$2,455.80
106286	Mackie, Charles L	\$135.10	\$0.00	\$0.00	\$135.10
9000109155	Mackie, Rosanne	\$2,307.93	\$0.00	\$0.00	\$2,307.93
9000108711	Maher, Joy M	\$4,254.93	\$0.00	\$0.00	\$4,254.93
9000108712	Majoros, Sachiko	\$4,521.12	\$0.00	\$0.00	\$4,521.12
9000109156	Makita-Discekici, Yasuko	\$3,057.23	\$0.00	\$850.00	\$3,907.23
9000109397	Mallek, Marilyn R	\$202.10	\$0.00	\$0.00	\$202.10
9000108884	Maltese, Rose	\$106.99	\$0.00	\$1,000.00	\$1,106.99
9000108713	Mancilla Garcia, Pedro	\$1,498.87	\$0.00	\$0.00	\$1,498.87

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9000109157	Mandarino, Despina	\$1,297.47	\$0.00	\$1,975.00	\$3,272.47
9000108482	Manly, Ryan M	\$1,686.45	\$0.00	\$1,337.50	\$3,023.95
9000108483	Manly, Stephanie L	\$1,193.78	\$0.00	\$900.00	\$2,093.78
9000108714	Marabella, Kathleen	\$3,859.42	\$0.00	\$0.00	\$3,859.42
9000109158	Maranto, Mark C	\$4,471.84	\$0.00	\$0.00	\$4,471.84
9000109398	Marshall, Constance M	\$813.26	\$0.00	\$0.00	\$813.26
9000108715	Martinez, Sal	\$866.90	\$0.00	\$0.00	\$866.90
9000109159	Marushka, Lydia D	\$1,244.90	\$0.00	\$0.00	\$1,244.90
9000109160	Marx, Cary A	\$259.40	\$0.00	\$0.00	\$259.40
9000108716	Mashni, Sam	\$465.65	\$0.00	\$0.00	\$465.65
9000108717	Maskin, Debra R	\$1,763.94	\$0.00	\$0.00	\$1,763.94
9000109161	Maskin, Leah S	\$2,058.90	\$0.00	\$0.00	\$2,058.90
9000108718	Matsunaga, Bridget M	\$2,428.18	\$0.00	\$0.00	\$2,428.18
9000108719	Mau, Jennifer Marie	\$3,280.81	\$0.00	\$0.00	\$3,280.81
9000109399	Mazza, Ariana L	\$1,411.80	\$0.00	\$0.00	\$1,411.80
9000109162	McBride, Erin D	\$2,317.23	\$0.00	\$0.00	\$2,317.23
9000109163	McBride, Molly M	\$3,771.57	\$0.00	\$0.00	\$3,771.57
9000108720	McCaffrey, Kevin M	\$1,738.24	\$0.00	\$0.00	\$1,738.24
9000108885	McDermott, Julie T	\$1,735.52	\$0.00	\$0.00	\$1,735.52
9000108721	McDermott, Scott M	\$637.08	\$0.00	\$0.00	\$637.08
106287	McDonald, Andre L	\$62.94	\$0.00	\$0.00	\$62.94
9000109164	McDonald, Kelli A	\$3,179.94	\$0.00	\$0.00	\$3,179.94
9000108722	Mcdonaugh, Brian	\$4,878.87	\$0.00	\$0.00	\$4,878.87
9000108723	McDonaugh, Maureen C	\$3,895.25	\$0.00	\$0.00	\$3,895.25
9000109165	McGuinness, Elisabeth D	\$2,277.88	\$0.00	\$0.00	\$2,277.88
9000109166	McGuire, Jaclin S	\$2,399.47	\$0.00	\$0.00	\$2,399.47
9000108724	McInerney, Rhoda	\$3,811.20	\$0.00	\$0.00	\$3,811.20
9000109167	McInerney, William O	\$1,415.14	\$0.00	\$0.00	\$1,415.14
9000109168	McKenzie, Alexandra L	\$2,209.60	\$0.00	\$0.00	\$2,209.60
9000108725	McKeown, Katherine A	\$876.16	\$0.00	\$0.00	\$876.16
9000109400	McLain, Kathleen R	\$262.94	\$0.00	\$0.00	\$262.94
9000108726	McLaughlin, Kathleen A	\$1,240.84	\$0.00	\$0.00	\$1,240.84
9000109169	McManamon, Rosanna	\$2,323.71	\$0.00	\$700.00	\$3,023.71
9000108727	Mechales, Stacey A	\$1,472.16	\$0.00	\$0.00	\$1,472.16
9000109170	Meek, Jennifer K	\$2,571.68	\$0.00	\$0.00	\$2,571.68

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9000109171	Meister, Amy Leigh	\$1,137.22	\$0.00	\$500.00	\$1,637.22
9000109172	Melgoza, Agustin T	\$1,074.72	\$0.00	\$0.00	\$1,074.72
9000109173	Melgoza, Luis	\$1,160.41	\$0.00	\$0.00	\$1,160.41
9000109174	Mette, Delbert A	\$1,400.01	\$0.00	\$0.00	\$1,400.01
9000108484	Meyer, Eric R	\$2,263.33	\$0.00	\$0.00	\$2,263.33
9000109175	Meyer, John P	\$3,079.49	\$0.00	\$1,250.00	\$4,329.49
9000109176	Meyer, Kristin D	\$2,616.10	\$0.00	\$0.00	\$2,616.10
9000109177	Meyer, Sonja K	\$4,588.38	\$0.00	\$0.00	\$4,588.38
9000108728	Meyers-Levy, Dustin	\$267.95	\$0.00	\$0.00	\$267.95
9000108886	Michael, Amy K	\$1,006.92	\$0.00	\$0.00	\$1,006.92
9000109178	Middleton, Amanda S	\$2,603.92	\$0.00	\$0.00	\$2,603.92
9000109179	Middleton, Courtney C	\$1,800.21	\$0.00	\$500.00	\$2,300.21
9000109180	Mietus, Thomas C	\$3,821.41	\$0.00	\$0.00	\$3,821.41
9000109181	Mikos, Gabrielle L	\$2,495.31	\$0.00	\$0.00	\$2,495.31
9000108729	Milkowski, Robert B	\$3,546.14	\$0.00	\$0.00	\$3,546.14
9000108730	Miller, Matthew	\$4,965.59	\$0.00	\$0.00	\$4,965.59
9000108731	Millman, Dana A	\$1,262.86	\$0.00	\$0.00	\$1,262.86
9000108732	Mills, Monica S	\$2,587.70	\$0.00	\$0.00	\$2,587.70
9000109182	Minogue, Thea J	\$2,207.76	\$0.00	\$0.00	\$2,207.76
9000109183	Mistak, Aneta M	\$2,455.96	\$0.00	\$0.00	\$2,455.96
9000108733	Mitchem, Kathleen J	\$807.58	\$0.00	\$0.00	\$807.58
9000108734	Mocarski, Jerry I	\$1,152.47	\$0.00	\$0.00	\$1,152.47
9000108735	Monaghan, Joel A	\$2,294.13	\$0.00	\$0.00	\$2,294.13
9000109184	Monahan, Timothy A	\$2,979.63	\$0.00	\$0.00	\$2,979.63
9000109185	Moon, Mina	\$4,437.60	\$0.00	\$0.00	\$4,437.60
9000109186	Moran, Alex	\$2,522.37	\$0.00	\$0.00	\$2,522.37
9000108736	Moran, Ryan C	\$2,224.84	\$0.00	\$0.00	\$2,224.84
9000109187	Moreano, Nicholas D	\$1,046.58	\$0.00	\$0.00	\$1,046.58
106288	Moretti, Luke J	\$581.48	\$0.00	\$0.00	\$581.48
9000108737	Morgan, Christopher	\$4,075.86	\$0.00	\$0.00	\$4,075.86
9000109188	Morley, Nicholas J	\$2,045.61	\$0.00	\$0.00	\$2,045.61
9000108738	Morrel, Josh	\$2,992.13	\$0.00	\$0.00	\$2,992.13
9000109189	Morris, Bonita M	\$1,187.94	\$0.00	\$0.00	\$1,187.94
106289	Morrison, Judy E	\$358.12	\$0.00	\$0.00	\$358.12
9000109190	Moskaites, Brighid O	\$2,196.24	\$0.00	\$0.00	\$2,196.24

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000109191	Moulakelis, Patricia A	\$3,783.92	\$0.00	\$0.00	\$3,783.92
9000109192	Muir, Cameron D	\$5,580.62	\$0.00	\$75.00	\$5,655.62
9000108739	Mulder, Isabelle	\$635.87	\$0.00	\$0.00	\$635.87
9000109193	Mulligan, Sandra	\$2,628.11	\$0.00	\$0.00	\$2,628.11
9000109194	Mulloy, Joseph M	\$1,490.64	\$0.00	\$0.00	\$1,490.64
9000109195	Murdough, Charles P	\$1,731.82	\$0.00	\$200.00	\$1,931.82
9000109196	Murdy, Brian J	\$2,601.07	\$0.00	\$0.00	\$2,601.07
9000109197	Musa, Lena N	\$998.52	\$0.00	\$208.79	\$1,207.31
9000108740	Musolf, Bryan J	\$2,226.59	\$0.00	\$0.00	\$2,226.59
9000109198	Myers, Travis C	\$2,546.53	\$0.00	\$0.00	\$2,546.53
9000108741	Nabolotny, Rachel W	\$2,472.76	\$0.00	\$0.00	\$2,472.76
9000109199	Najera, Maria	\$1,374.51	\$0.00	\$0.00	\$1,374.51
9000108742	Nardini, Andy	\$1,613.27	\$0.00	\$0.00	\$1,613.27
9000109200	Navarro, Julia E	\$1,415.74	\$0.00	\$0.00	\$1,415.74
9000109201	Nelson, Angela G	\$1,080.64	\$0.00	\$266.61	\$1,347.25
9000109401	Nelson, Hannah	\$166.50	\$0.00	\$0.00	\$166.50
9000108743	Nelson, Jill K	\$1,327.77	\$0.00	\$0.00	\$1,327.77
9000109202	Nemecek, Elizabeth A	\$2,675.90	\$0.00	\$0.00	\$2,675.90
9000109203	Nemecek, Scott T	\$4,298.67	\$0.00	\$0.00	\$4,298.67
9000109204	Nestos, Elizabeth V	\$1,277.72	\$0.00	\$0.00	\$1,277.72
9000109205	Neu, Lisa G	\$3,701.74	\$0.00	\$0.00	\$3,701.74
9000108744	Neubauer, Amelia L	\$923.75	\$0.00	\$480.00	\$1,403.75
106290	Nevin, Gerald P	\$605.15	\$0.00	\$0.00	\$605.15
9000109206	Nevin, Rosa M	\$1,453.86	\$0.00	\$0.00	\$1,453.86
9000108745	Newburger, Kerri K	\$2,884.34	\$0.00	\$0.00	\$2,884.34
9000108746	Nichols, Kelsey C	\$2,200.10	\$0.00	\$0.00	\$2,200.10
9000108747	Niemiec, Craig	\$3,045.54	\$0.00	\$0.00	\$3,045.54
9000108748	Nisi, Michael J	\$4,581.91	\$0.00	\$0.00	\$4,581.91
9000109402	Nolan, JoAnn S	\$1,074.61	\$0.00	\$0.00	\$1,074.61
9000109403	Nolan, Morgan S	\$467.30	\$0.00	\$0.00	\$467.30
9000109207	Norwood, Amy L	\$3,114.59	\$0.00	\$0.00	\$3,114.59
9000109404	Novotny, Jonathan R	\$294.47	\$0.00	\$0.00	\$294.47
9000109208	O'Brien, Kathleen M	\$956.30	\$0.00	\$0.00	\$956.30
9000108485	O'Connell, Tarah A	\$1,084.05	\$0.00	\$0.00	\$1,084.05
9000108749	O'Connell, Theresa A	\$845.42	\$0.00	\$0.00	\$845.42

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000108750	Odiotti, Virna M	\$3,620.13	\$0.00	\$0.00	\$3,620.13
9000109209	O'Dwyer, Catherine C	\$2,261.34	\$0.00	\$0.00	\$2,261.34
9000109210	O'Malley, John P	\$2,664.08	\$0.00	\$0.00	\$2,664.08
9000108751	O'Rourke, Mark L	\$3,559.12	\$0.00	\$0.00	\$3,559.12
9000108887	Ossey, James L	\$2,769.19	\$0.00	\$0.00	\$2,769.19
9000109211	Ossey, Troy N	\$325.43	\$0.00	\$1,033.95	\$1,359.38
9000109212	Osterbur, Lucas W	\$1,041.15	\$0.00	\$0.00	\$1,041.15
9000108486	Ostrovskaya, Alla	\$2,494.03	\$0.00	\$0.00	\$2,494.03
9000109213	Oswald, Daniel F	\$4,261.58	\$0.00	\$0.00	\$4,261.58
9000109214	Oziminski, Kelley D	\$2,310.22	\$0.00	\$0.00	\$2,310.22
9000109215	Paek, Jeffrey I	\$3,628.66	\$0.00	\$0.00	\$3,628.66
9000109216	Pak, Christina	\$4,332.68	\$0.00	\$0.00	\$4,332.68
9000108752	Palmer, Ana Paloma	\$2,873.15	\$0.00	\$0.00	\$2,873.15
9000108487	Palmer, Victoria J	\$419.18	\$0.00	\$900.00	\$1,319.18
9000108753	Panzer, Jodie A	\$1,495.44	\$0.00	\$0.00	\$1,495.44
9000109217	Paplinski, Katherine	\$2,601.18	\$0.00	\$0.00	\$2,601.18
9000109218	Pappageorge, Samantha	\$1,216.57	\$0.00	\$0.00	\$1,216.57
9000109219	Pasqualin, Jordan L	\$1,984.62	\$0.00	\$0.00	\$1,984.62
9000108754	Pater, Stacy I	\$2,518.36	\$0.00	\$0.00	\$2,518.36
9000108755	Patrick, Charles M	\$1,626.27	\$0.00	\$0.00	\$1,626.27
106261	Patrick, Erin M	\$266.60	\$0.00	\$0.00	\$266.60
9000109220	Pauletto, Adriana M	\$924.80	\$0.00	\$0.00	\$924.80
9000109221	Pavic, Lisa N	\$2,664.47	\$0.00	\$0.00	\$2,664.47
9000108888	Pazol, Naomi S	\$681.19	\$0.00	\$0.00	\$681.19
9000108756	Peacock, Jody R	\$540.92	\$0.00	\$0.00	\$540.92
9000108488	Pearson, Jennifer M	\$5,335.58	\$0.00	\$0.00	\$5,335.58
9000108889	Pearson, Melissa A	\$1,264.09	\$0.00	\$0.00	\$1,264.09
9000109222	Pedersen, Erika L	\$3,152.75	\$0.00	\$0.00	\$3,152.75
9000108757	Pehlke, Robin E	\$2,333.11	\$0.00	\$0.00	\$2,333.11
9000109223	Pereira-Godoy, Ana F	\$1,000.79	\$0.00	\$250.00	\$1,250.79
9000108758	Perez, Rodolfo	\$1,339.68	\$0.00	\$0.00	\$1,339.68
9000109224	Perveen, Farzana	\$1,377.32	\$0.00	\$0.00	\$1,377.32
9000108759	Peterson, Susan J	\$742.33	\$0.00	\$0.00	\$742.33
9000109225	Petrey, Brianne E	\$2,138.72	\$0.00	\$0.00	\$2,138.72
9000108760	Petrini-Poli, Marie J	\$3,746.79	\$0.00	\$0.00	\$3,746.79

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000108761	Petty, Kim	\$4,045.53	\$0.00	\$652.50	\$4,698.03
9000109226	Pfister, Melissa A	\$3,252.25	\$0.00	\$0.00	\$3,252.25
9000109227	Phillips, Jasmine N	\$524.71	\$0.00	\$0.00	\$524.71
9000108762	Phillips, Penn E	\$3,042.10	\$0.00	\$0.00	\$3,042.10
9000108763	Pieper, Robert	\$5,194.50	\$0.00	\$300.00	\$5,494.50
9000109228	Piotrowski, Mary R.	\$406.00	\$0.00	\$0.00	\$406.00
9000108764	Pipkin, Stephen R	\$1,508.22	\$0.00	\$0.00	\$1,508.22
9000108765	Piscitelli-Downey, Matthew	\$965.42	\$0.00	\$0.00	\$965.42
9000109405	Pittman, Kim M	\$139.90	\$0.00	\$0.00	\$139.90
9000108766	Polak, Linda M	\$2,250.65	\$0.00	\$0.00	\$2,250.65
9000109229	Pollack, Rebecca S	\$3,713.60	\$0.00	\$0.00	\$3,713.60
9000108767	Pouplikollas, Alex	\$1,972.37	\$0.00	\$0.00	\$1,972.37
9000109406	Price, Donna L	\$198.06	\$0.00	\$0.00	\$198.06
9000109230	Pripon, Maria C	\$1,263.47	\$0.00	\$0.00	\$1,263.47
9000109231	Pritzker, Jessica O	\$3,134.23	\$0.00	\$0.00	\$3,134.23
9000109232	Prockovic, Katrina S	\$2,744.05	\$0.00	\$0.00	\$2,744.05
9000108768	Przekota, Kristie A	\$589.99	\$0.00	\$0.00	\$589.99
9000108489	Ptak, Kimberly Lundin	\$3,792.56	\$0.00	\$0.00	\$3,792.56
9000109233	Puppala, Aparna V	\$2,395.02	\$0.00	\$0.00	\$2,395.02
9000108769	Purdy, Matthew L	\$4,154.60	\$0.00	\$0.00	\$4,154.60
9000109234	Quigley, Gwen Lai Sook Mai	\$1,984.46	\$0.00	\$0.00	\$1,984.46
9000109235	Quill, Kevin	\$909.36	\$0.00	\$0.00	\$909.36
9000108890	Rabinak, Mary Harrington	\$3,697.02	\$0.00	\$0.00	\$3,697.02
9000108770	Race, William	\$3,102.60	\$0.00	\$250.00	\$3,352.60
9000109236	Raciak, Stephanie	\$112.19	\$0.00	\$0.00	\$112.19
9000108771	Radford, Carie Lynn	\$2,497.83	\$0.00	\$0.00	\$2,497.83
9000108490	Raflores, Alice K	\$1,415.79	\$0.00	\$1,300.00	\$2,715.79
9000109237	Ralston, Phillip R	\$5,093.27	\$0.00	\$0.00	\$5,093.27
106267	Ralston, Ryan Timothy	\$44.32	\$0.00	\$0.00	\$44.32
9000109407	Raphaelson, Penni M	\$1,943.53	\$0.00	\$0.00	\$1,943.53
9000108772	Rasavong, Charmaine M	\$1,071.10	\$0.00	\$0.00	\$1,071.10
9000108773	Rast, Michael R	\$2,966.67	\$0.00	\$0.00	\$2,966.67
9000108774	Rathunde, Leslie K	\$3,211.12	\$0.00	\$0.00	\$3,211.12
9000109238	Redfern, Rene	\$1,249.10	\$0.00	\$0.00	\$1,249.10
9000108775	Reed, Martha M	\$3,331.68	\$0.00	\$850.00	\$4,181.68

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9000108491	Regal, Linda C	\$1,712.04	\$0.00	\$0.00	\$1,712.04
9000109239	Reichert, Caitlin M	\$2,062.53	\$0.00	\$450.00	\$2,512.53
9000109240	Reilly, Anthony J	\$2,023.95	\$0.00	\$0.00	\$2,023.95
9000108776	Reimer, Kelly P	\$2,200.04	\$0.00	\$0.00	\$2,200.04
9000108777	Remeniuk, Adrian T	\$376.11	\$0.00	\$0.00	\$376.11
9000108492	Reyes, Joel Angel	\$2,663.18	\$0.00	\$0.00	\$2,663.18
9000109241	Reyes, Veronica	\$2,149.88	\$0.00	\$1,350.00	\$3,499.88
9000109242	Rhoades, Daniel Terence	\$3,584.75	\$0.00	\$0.00	\$3,584.75
9000109243	Rickerson, Stephen P	\$993.82	\$0.00	\$0.00	\$993.82
9000108778	Rivera, Jorge R	\$1,505.16	\$0.00	\$0.00	\$1,505.16
9000108779	Roby, Jessica Werner	\$5,142.99	\$0.00	\$0.00	\$5,142.99
9000108780	Rockrohr, Mary E	\$4,277.73	\$0.00	\$0.00	\$4,277.73
9000109244	Rockrohr, Steven D	\$4,289.61	\$0.00	\$0.00	\$4,289.61
9000108781	Rodriguez, Jillian L H	\$2,354.29	\$0.00	\$0.00	\$2,354.29
9000109245	Rodriguez, Jonathan	\$710.33	\$0.00	\$0.00	\$710.33
9000108782	Roer, Colleen M	\$1,082.43	\$0.00	\$0.00	\$1,082.43
9000108783	Roer, Susan M	\$1,473.77	\$0.00	\$0.00	\$1,473.77
9000109246	Rogers, David	\$2,951.84	\$0.00	\$0.00	\$2,951.84
9000108784	Rogers, Rebecca Silverman	\$2,722.63	\$0.00	\$0.00	\$2,722.63
9000109247	Rogers, Socorro	\$3,290.47	\$0.00	\$1,000.00	\$4,290.47
9000108785	Roman, Joel	\$1,215.53	\$0.00	\$0.00	\$1,215.53
9000108786	Romito, Anthony R	\$3,098.80	\$0.00	\$0.00	\$3,098.80
9000108787	Rose, Christina M	\$2,404.85	\$0.00	\$0.00	\$2,404.85
9000108788	Roseman, Seth Eric	\$239.62	\$0.00	\$1,500.00	\$1,739.62
9000109248	Rosen, Carrie M	\$3,249.65	\$0.00	\$0.00	\$3,249.65
9000108789	Rosin, Shelby A	\$2,145.92	\$0.00	\$0.00	\$2,145.92
9000109249	Rosinski, Robert E	\$3,514.40	\$0.00	\$0.00	\$3,514.40
9000109250	Ross, Susan G	\$1,497.91	\$0.00	\$0.00	\$1,497.91
9000109251	Rothrauff, Rachael	\$3,293.58	\$0.00	\$0.00	\$3,293.58
9000108790	Rubin, Todd M	\$4,813.93	\$0.00	\$0.00	\$4,813.93
9000109252	Ruder, Brian M	\$1,311.09	\$0.00	\$0.00	\$1,311.09
9000108791	Rudy, Jenette P	\$938.39	\$0.00	\$0.00	\$938.39
9000108792	Ruesch, Laura A	\$1,754.09	\$0.00	\$0.00	\$1,754.09
9000108793	Ruppert, Barry C	\$4,375.33	\$0.00	\$450.00	\$4,825.33
9000108794	Ryan, Terri S	\$2,071.67	\$0.00	\$0.00	\$2,071.67

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9000109253	Rylander, Jeffrey W	\$4,534.60	\$0.00	\$0.00	\$4,534.60
9000109254	Sachs, Karly R	\$2,678.04	\$0.00	\$0.00	\$2,678.04
9000109255	Salazar, Veronica	\$2,691.00	\$0.00	\$70.00	\$2,761.00
9000109256	Sands, Dale N	\$1,167.92	\$0.00	\$0.00	\$1,167.92
9000109408	Santucci, Tony J	\$1,034.86	\$0.00	\$0.00	\$1,034.86
106268	Sanyal, Soma	\$58.30	\$0.00	\$0.00	\$58.30
9000109257	Sarmiento, Edita A	\$918.36	\$0.00	\$0.00	\$918.36
9000109258	Sasak, Zenon T	\$1,495.08	\$0.00	\$0.00	\$1,495.08
9000108493	Satala, Caitlin M	\$1,859.69	\$0.00	\$0.00	\$1,859.69
9000108795	Savino, Dominic A	\$3,939.25	\$0.00	\$0.00	\$3,939.25
9000109259	Sawicki, Donna	\$1,692.82	\$0.00	\$0.00	\$1,692.82
9000109260	Schaefer, Julia C	\$3,383.32	\$0.00	\$0.00	\$3,383.32
9000109261	Scheinkopf, Jeffrey S	\$2,101.17	\$0.00	\$200.00	\$2,301.17
9000108796	Scherr, Nicole L	\$2,016.16	\$0.00	\$0.00	\$2,016.16
9000109409	Schlichting, Patricia M	\$71.45	\$0.00	\$0.00	\$71.45
9000109262	Schmalzer, Brian T	\$2,415.46	\$0.00	\$0.00	\$2,415.46
9000109263	Schmidgall, Neil E	\$5,077.49	\$0.00	\$0.00	\$5,077.49
9000108797	Schneider, Kristin Emily	\$2,192.60	\$0.00	\$0.00	\$2,192.60
9000108798	Schneider, Linda D	\$1,002.90	\$0.00	\$0.00	\$1,002.90
9000108799	Schoenberger, Kristen S	\$2,650.76	\$0.00	\$0.00	\$2,650.76
9000109264	Schoenwetter, David C	\$3,538.06	\$0.00	\$0.00	\$3,538.06
9000109265	Scholten, Katherine L	\$3,457.92	\$0.00	\$0.00	\$3,457.92
9000108800	Scholz, Amanda	\$2,437.29	\$0.00	\$50.00	\$2,487.29
9000108494	Schramm, Nicole M	\$2,450.06	\$0.00	\$500.00	\$2,950.06
9000108801	Schroeder, Jarod Y	\$3,803.59	\$0.00	\$0.00	\$3,803.59
9000108802	Schroeder, Michael J	\$3,134.83	\$0.00	\$0.00	\$3,134.83
9000109266	Schullo, Sejal	\$3,761.53	\$0.00	\$0.00	\$3,761.53
9000108803	Schultz, Jennifer	\$3,029.25	\$0.00	\$0.00	\$3,029.25
9000108804	Schulze, Patrick Michael	\$480.66	\$0.00	\$0.00	\$480.66
9000109267	Scott, Heather L	\$106.08	\$0.00	\$0.00	\$106.08
9000108805	Scott, Mardi	\$4,338.40	\$0.00	\$0.00	\$4,338.40
9000108806	Seaborg, Christina Lee	\$4,105.54	\$0.00	\$0.00	\$4,105.54
9000108807	Seeberg, Mark	\$819.72	\$0.00	\$0.00	\$819.72
9000108808	Serdar, Zachary S	\$1,488.84	\$0.00	\$0.00	\$1,488.84
9000109268	Serikaku, Jill N	\$2,441.95	\$0.00	\$0.00	\$2,441.95

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000109269	Serling, Jill M	\$2,234.35	\$0.00	\$0.00	\$2,234.35
9000108809	Shamrock, Emily E	\$996.77	\$0.00	\$1,650.00	\$2,646.77
9000109270	Shaner, Christi Ann	\$3,052.30	\$0.00	\$725.00	\$3,777.30
9000109271	Shaoul, Giedre	\$1,140.09	\$0.00	\$0.00	\$1,140.09
9000109272	Sheehan, Sharon K	\$4,373.89	\$0.00	\$0.00	\$4,373.89
9000109273	Shellard, Julie A	\$2,726.93	\$0.00	\$0.00	\$2,726.93
9000109274	Shellard, Robert	\$3,034.59	\$0.00	\$0.00	\$3,034.59
9000108810	Sheperd, Robin	\$2,123.52	\$0.00	\$0.00	\$2,123.52
9000109275	Shifrin, Gregory	\$1,419.21	\$0.00	\$0.00	\$1,419.21
9000109276	Shipp, Megan C	\$1,506.90	\$0.00	\$400.00	\$1,906.90
9000109410	Shore, Suzanne H	\$235.21	\$0.00	\$0.00	\$235.21
9000109277	Sideris, Zoey Alexis	\$373.32	\$0.00	\$0.00	\$373.32
9000108811	Sides, Carey	\$3,856.56	\$0.00	\$0.00	\$3,856.56
9000109278	Silca, Stephen A	\$3,661.45	\$0.00	\$0.00	\$3,661.45
106269	Simon, Carolyn C	\$1,026.53	\$0.00	\$0.00	\$1,026.53
9000109279	Simon, Cheryl	\$3,188.56	\$0.00	\$0.00	\$3,188.56
9000109280	Sinde, Michael R	\$3,843.67	\$0.00	\$0.00	\$3,843.67
9000108812	Sirvatka, Martin G	\$2,324.34	\$0.00	\$0.00	\$2,324.34
9000109281	Sisler, Jesse M	\$1,098.96	\$0.00	\$0.00	\$1,098.96
9000108813	Sit, Janice Y	\$2,710.58	\$0.00	\$0.00	\$2,710.58
9000109282	Skalany, Michal W	\$1,137.79	\$0.00	\$0.00	\$1,137.79
9000109283	Skaouris, Afrodite D	\$3,241.45	\$0.00	\$0.00	\$3,241.45
9000108495	Sly, Lisa Meinhard	\$1,938.39	\$0.00	\$400.00	\$2,338.39
9000109284	Smigiel, Lindsay R	\$1,425.50	\$0.00	\$350.00	\$1,775.50
9000109285	Smith, Austin M	\$2,434.57	\$0.00	\$0.00	\$2,434.57
9000109286	Smith, David M	\$3,690.15	\$0.00	\$0.00	\$3,690.15
9000109287	Smith, Julie M	\$3,913.04	\$0.00	\$0.00	\$3,913.04
9000109288	Smith, Kenneth M	\$1,058.44	\$0.00	\$0.00	\$1,058.44
9000108814	Smith, Kristin M	\$1,365.43	\$0.00	\$0.00	\$1,365.43
9000108815	Snabes, Andrew M	\$620.76	\$0.00	\$0.00	\$620.76
106291	Solem, Kate E	\$588.81	\$0.00	\$0.00	\$588.81
9000108816	Solis, Edward A	\$5,417.34	\$0.00	\$0.00	\$5,417.34
9000108817	Sorkin, Jonathan	\$1,928.56	\$0.00	\$2,000.00	\$3,928.56
9000108891	Sorkin, Karla M	\$2,182.79	\$0.00	\$0.00	\$2,182.79
9000109289	Sormaz, Sandra A	\$29.43	\$0.00	\$0.00	\$29.43

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000108818	Sotelo, Daniel J	\$1,317.92	\$0.00	\$0.00	\$1,317.92
9000108819	Sotelo, Edgar	\$939.96	\$0.00	\$0.00	\$939.96
106270	Spellman, Julie F	\$1,392.13	\$0.00	\$0.00	\$1,392.13
9000108496	Spero, Peter A	\$2,730.92	\$0.00	\$0.00	\$2,730.92
9000108820	Spigelman, Sarah	\$1,962.72	\$0.00	\$0.00	\$1,962.72
9000109290	Stancik, Michael J	\$3,159.77	\$0.00	\$0.00	\$3,159.77
9000108821	Standerski, Michael	\$3,601.36	\$0.00	\$0.00	\$3,601.36
9000109291	Stanicek, Stephen B	\$4,068.39	\$0.00	\$0.00	\$4,068.39
9000109292	Stankowicz, Frank J	\$1,078.32	\$0.00	\$0.00	\$1,078.32
9000108822	Stanonik, John A	\$152.00	\$0.00	\$0.00	\$152.00
9000109293	Stanton, Joshua J	\$2,411.04	\$0.00	\$0.00	\$2,411.04
106262	Stanton, Maura	\$62.65	\$0.00	\$0.00	\$62.65
9000109294	Starakiewicz, Maria	\$1,371.89	\$0.00	\$0.00	\$1,371.89
9000109295	Starcevich, Diana F	\$1,149.35	\$0.00	\$0.00	\$1,149.35
9000109296	Stec, Katherine E	\$2,285.29	\$0.00	\$0.00	\$2,285.29
9000108823	Steffey, Lisa	\$2,531.30	\$0.00	\$1,550.00	\$4,081.30
9000109297	Stein, Deborah L	\$2,333.34	\$0.00	\$0.00	\$2,333.34
9000109298	Steinberg, Michelle C	\$1,827.47	\$0.00	\$750.00	\$2,577.47
9000109299	Steinke, Ashley D	\$1,051.58	\$0.00	\$0.00	\$1,051.58
9000109411	Stickels, Nancy	\$1,548.97	\$0.00	\$0.00	\$1,548.97
9000109300	Stoll, Luanne M	\$1,310.69	\$0.00	\$125.00	\$1,435.69
9000108824	Stoller, Jill L	\$848.12	\$0.00	\$0.00	\$848.12
9000109301	Stosovic, Tijana	\$994.23	\$0.00	\$0.00	\$994.23
9000108892	Strong, Douglas Ward	\$4,675.86	\$0.00	\$250.00	\$4,925.86
9000109302	Stump, Lauren A	\$2,845.55	\$0.00	\$0.00	\$2,845.55
9000109303	Suarez, Barbara	\$1,979.53	\$0.00	\$0.00	\$1,979.53
9000108825	Sugrue, Mary	\$1,209.16	\$0.00	\$0.00	\$1,209.16
9000108826	Sullivan, Darin	\$2,208.11	\$0.00	\$1,000.00	\$3,208.11
9000109304	Sullivan, John E	\$3,503.59	\$0.00	\$50.00	\$3,553.59
106292	Sullivan, Margaret M	\$172.61	\$0.00	\$0.00	\$172.61
9000109412	Sullivan, Sean K	\$1,276.63	\$0.00	\$0.00	\$1,276.63
9000108827	Summerfelt, Michael H	\$1,269.34	\$0.00	\$0.00	\$1,269.34
9000109305	Sutherlin, Lauren A	\$2,725.73	\$0.00	\$0.00	\$2,725.73
9000109306	Sutherlin, Ryan	\$3,855.34	\$0.00	\$0.00	\$3,855.34
9000108497	Swanson, Brad	\$5,875.11	\$0.00	\$0.00	\$5,875.11

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000109307	Swanson, Jennifer Ann	\$1,708.32	\$0.00	\$0.00	\$1,708.32
9000109308	Swanson, Mary	\$1,209.36	\$0.00	\$0.00	\$1,209.36
9000109309	Szatko, Bogdan S	\$1,377.98	\$0.00	\$0.00	\$1,377.98
9000109310	Szczur, Natalie J	\$1,957.70	\$0.00	\$0.00	\$1,957.70
9000109311	Szpisjak, Steven J	\$1,531.43	\$0.00	\$0.00	\$1,531.43
9000108828	Tarjan, Michael T	\$5,143.89	\$0.00	\$0.00	\$5,143.89
9000108498	Tarver-Andersen, Vicki L	\$3,617.41	\$0.00	\$700.00	\$4,317.41
9000109312	Tate, Tara	\$4,165.62	\$0.00	\$0.00	\$4,165.62
9000108829	Taylor, Joseph H	\$1,637.57	\$0.00	\$0.00	\$1,637.57
9000108830	Temple, Maureen N	\$3,321.11	\$0.00	\$0.00	\$3,321.11
9000108831	Tenuta, Victoria M.	\$1,960.90	\$0.00	\$0.00	\$1,960.90
9000108832	Tessier, Jamie	\$1,108.42	\$0.00	\$0.00	\$1,108.42
9000109313	Thomas, Madeline C	\$1,951.56	\$0.00	\$0.00	\$1,951.56
9000109314	Thomas, Mary Elizabeth	\$406.00	\$0.00	\$0.00	\$406.00
9000108893	Thomas-McGraw, Gery I	\$965.82	\$0.00	\$0.00	\$965.82
9000108833	Tichansky, Nancy M	\$705.29	\$0.00	\$300.00	\$1,005.29
9000108834	Ticho, Amy	\$1,756.48	\$0.00	\$0.00	\$1,756.48
9000109315	Timinskas, Irmantas	\$1,375.35	\$0.00	\$0.00	\$1,375.35
9000108835	Timmer, Nicholas	\$3,605.27	\$0.00	\$0.00	\$3,605.27
9000109316	Tomasik, Ewa	\$1,184.05	\$0.00	\$0.00	\$1,184.05
106271	Tomety, Harmony-Keli	\$75.43	\$0.00	\$0.00	\$75.43
9000109317	Toniolo, Andrew J	\$2,807.84	\$0.00	\$0.00	\$2,807.84
9000109318	Topham, Matthew T	\$3,786.56	\$0.00	\$0.00	\$3,786.56
9000109319	Torres, Margaret Louise	\$2,079.48	\$0.00	\$0.00	\$2,079.48
9000109320	Toth, Renate M	\$2,485.49	\$0.00	\$0.00	\$2,485.49
9000109321	Travers, Renee Ingrid	\$1,171.17	\$0.00	\$0.00	\$1,171.17
9000108836	Travis, Dane Fox	\$3,912.28	\$0.00	\$0.00	\$3,912.28
9000108837	Tripple, Kirby	\$2,817.33	\$0.00	\$0.00	\$2,817.33
9000109413	Trufanov, Anthony D	\$616.66	\$0.00	\$0.00	\$616.66
9000108838	Trybul, Stephanie N	\$1,596.35	\$0.00	\$0.00	\$1,596.35
9000109322	Tucker, Brandon L	\$3,575.22	\$0.00	\$0.00	\$3,575.22
9000109323	Turbov, Elizabeth T	\$1,218.19	\$0.00	\$0.00	\$1,218.19
9000108839	Umansky, Rita M	\$4,000.73	\$0.00	\$0.00	\$4,000.73
9000108840	Upson, Anna W	\$2,721.73	\$0.00	\$0.00	\$2,721.73
9000108841	Vaccarello, Megan E	\$3,044.48	\$0.00	\$0.00	\$3,044.48

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000109414	Vaisler, Aviel	\$487.64	\$0.00	\$0.00	\$487.64
9000108842	Vakil, Norma J	\$2,468.93	\$0.00	\$0.00	\$2,468.93
9000108843	Valsamis, Anthony A	\$1,684.33	\$0.00	\$0.00	\$1,684.33
9000108844	Vasilopoulos, Maria J	\$4,625.95	\$0.00	\$0.00	\$4,625.95
9000108845	Vickery, Jillian Lee	\$3,032.04	\$0.00	\$0.00	\$3,032.04
9000108846	Vignocchi, Paul M	\$4,482.85	\$0.00	\$0.00	\$4,482.85
9000108847	Villamil, Kari L	\$1,078.60	\$0.00	\$0.00	\$1,078.60
9000108848	Vincent, David C	\$3,359.17	\$0.00	\$0.00	\$3,359.17
106272	Vladimirskaya, Alina A	\$47.14	\$0.00	\$0.00	\$47.14
9000109324	Vodicka, Michael J	\$2,998.31	\$0.00	\$1,250.00	\$4,248.31
9000108849	Vogg, Amanda M	\$2,328.25	\$0.00	\$0.00	\$2,328.25
9000108850	Wagner, Patrick James	\$3,571.19	\$0.00	\$0.00	\$3,571.19
9000109325	Wagner, Tina M	\$696.00	\$0.00	\$1,000.00	\$1,696.00
9000109326	Walker, Zachary J	\$3,037.20	\$0.00	\$0.00	\$3,037.20
9000108499	Wall, Lisa Beth	\$2,783.03	\$0.00	\$0.00	\$2,783.03
106273	Waller, Kurt M	\$1,191.69	\$0.00	\$0.00	\$1,191.69
9000108851	Wallis, Amanda B	\$1,468.81	\$0.00	\$0.00	\$1,468.81
9000109327	Walsh, Anne Marie	\$2,583.32	\$0.00	\$0.00	\$2,583.32
9000108852	Walters, Cathy J	\$905.27	\$0.00	\$0.00	\$905.27
9000109328	Warlin Buenzow, Hannah V	\$659.70	\$0.00	\$0.00	\$659.70
9000108500	Wawryk, Jennifer E-R	\$516.32	\$0.00	\$1,325.00	\$1,841.32
9000109329	Wax, Jessica	\$151.52	\$0.00	\$0.00	\$151.52
9000109330	Webb, Kurt B	\$4,105.51	\$0.00	\$0.00	\$4,105.51
9000109331	Webb, Suzanne	\$5,126.65	\$0.00	\$0.00	\$5,126.65
9000108853	Weber, David D	\$5,750.81	\$0.00	\$0.00	\$5,750.81
9000109332	Weinberg, Matthew Adam	\$1,834.54	\$0.00	\$0.00	\$1,834.54
9000108854	Weiner, Justin	\$2,342.33	\$0.00	\$0.00	\$2,342.33
9000108855	Weinzimmer, Leland	\$892.62	\$0.00	\$0.00	\$892.62
9000109333	Weissenstein, Steven E	\$1,664.59	\$0.00	\$0.00	\$1,664.59
9000109415	Weldon, James H	\$335.76	\$0.00	\$0.00	\$335.76
9000109334	Wells, Margaret	\$279.22	\$0.00	\$0.00	\$279.22
9000108894	West, Carol S	\$1,227.16	\$0.00	\$0.00	\$1,227.16
9000109335	Whalen, Brian E	\$2,421.29	\$0.00	\$250.00	\$2,671.29
9000109336	Wheeler, Rebecca S	\$1,201.06	\$0.00	\$0.00	\$1,201.06
9000109337	Whipple, Matthew R	\$3,617.40	\$0.00	\$300.00	\$3,917.40

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000108856	Whisler, Daniel A	\$2,933.03	\$0.00	\$0.00	\$2,933.03
9000108895	White, Andrew C	\$907.99	\$0.00	\$0.00	\$907.99
9000108857	White, Emily K	\$1,134.30	\$0.00	\$0.00	\$1,134.30
9000109338	White, James N	\$1,530.48	\$0.00	\$0.00	\$1,530.48
9000109339	Widner, Benjamin D	\$4,383.02	\$0.00	\$0.00	\$4,383.02
9000108858	Wilhelm, Gregory R	\$1,386.50	\$0.00	\$0.00	\$1,386.50
9000109340	William, Ivan A	\$1,572.90	\$0.00	\$0.00	\$1,572.90
9000109341	Williams, Bill R	\$1,374.61	\$0.00	\$281.66	\$1,656.27
9000108859	Williams, Indra M	\$1,169.87	\$0.00	\$0.00	\$1,169.87
9000109342	Williams, Megan E	\$3,627.94	\$0.00	\$50.00	\$3,677.94
9000108860	Williams, Scott L	\$5,460.44	\$0.00	\$0.00	\$5,460.44
9000108501	Williamson, Rosanne Marie	\$4,888.86	\$0.00	\$0.00	\$4,888.86
9000109343	Wilson, Stephanie D	\$2,168.30	\$0.00	\$0.00	\$2,168.30
9000109344	Wiltjer, Mary H	\$3,715.81	\$0.00	\$0.00	\$3,715.81
9000108861	Winkle, Gary D	\$1,153.33	\$0.00	\$0.00	\$1,153.33
9000109345	Winship, Richard C	\$3,217.17	\$0.00	\$0.00	\$3,217.17
9000109346	Winston, Carol M	\$1,126.02	\$0.00	\$0.00	\$1,126.02
9000109347	Witt, Bruni	\$1,029.25	\$0.00	\$0.00	\$1,029.25
9000109348	Wittenstrom, Rebecka A	\$2,305.63	\$0.00	\$0.00	\$2,305.63
9000109349	Wojcik, Aaron A	\$3,215.16	\$0.00	\$0.00	\$3,215.16
9000109350	Wolfe, Stacey M	\$4,869.33	\$0.00	\$0.00	\$4,869.33
9000109351	Wood, James M	\$1,209.80	\$0.00	\$0.00	\$1,209.80
9000108862	Woods, Christine C E	\$3,272.46	\$0.00	\$250.00	\$3,522.46
9000108863	Woods, Deborah L	\$1,697.95	\$0.00	\$300.00	\$1,997.95
9000108864	Wool, Aimee L	\$2,183.51	\$0.00	\$0.00	\$2,183.51
9000109352	Wright, Casey P	\$5,214.31	\$0.00	\$0.00	\$5,214.31
9000109353	Wu, Hong	\$2,892.36	\$0.00	\$0.00	\$2,892.36
9000109354	Wysocki, Robert P	\$2,637.40	\$0.00	\$0.00	\$2,637.40
9000109355	Xavier, Sheila	\$931.64	\$0.00	\$0.00	\$931.64
9000108896	Yacullo, Michael C	\$2,846.93	\$0.00	\$75.00	\$2,921.93
9000108865	Yang, Jean M	\$1,265.19	\$0.00	\$0.00	\$1,265.19
9000108866	Yocus, Lawrence J	\$1,021.83	\$0.00	\$0.00	\$1,021.83
9000109356	Yocus, Zorana	\$474.06	\$0.00	\$0.00	\$474.06
9000109357	Yoon, Sukjin	\$3,048.06	\$0.00	\$0.00	\$3,048.06
9000108502	Youabb, Nina Y	\$1,669.07	\$0.00	\$0.00	\$1,669.07

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000109358	Youngberg, Teresa	\$3,976.28	\$0.00	\$0.00	\$3,976.28
9000108867	Yuan, Zhenhuan	\$73.22	\$0.00	\$0.00	\$73.22
106293	Yudell, Suzanne D	\$37.10	\$0.00	\$0.00	\$37.10
9000109359	Yunda-Raijer, Emily E	\$45.69	\$0.00	\$0.00	\$45.69
9000108503	Zachariou, Konstantinos	\$2,959.56	\$0.00	\$0.00	\$2,959.56
9000109360	Zagorscak, Jana S	\$1,040.23	\$0.00	\$0.00	\$1,040.23
9000109361	Zagorski, Christina M	\$3,054.76	\$0.00	\$0.00	\$3,054.76
9000108504	Zalatoris, Jennifer R	\$1,525.94	\$0.00	\$250.00	\$1,775.94
9000109362	Zamora, Jorge	\$3,112.08	\$0.00	\$0.00	\$3,112.08
9000109363	Zapler, Daniel	\$3,383.16	\$0.00	\$0.00	\$3,383.16
9000109364	Zuckerman, Gail L	\$1,401.48	\$0.00	\$0.00	\$1,401.48
9000108868	Zuckerman, Jared J	\$3,232.02	\$0.00	\$0.00	\$3,232.02
9000109365	Zummo, Justin J	\$2,376.92	\$0.00	\$0.00	\$2,376.92
9000109366	Zurita, Arnoldo	\$2,202.85	\$0.00	\$0.00	\$2,202.85
9000109416	Zwiercan, Paul S	\$131.94	\$0.00	\$0.00	\$131.94
Grand Total:		\$2,165,226.27	\$0.00	\$91,135.15	\$2,256,361.42

AP Check Register

AP Run: AP-P-01/31/2020 — Post Date: 2020-01-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/31/2020	106294	Check	Blitt and Gaines PC			196.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W010.01312020.D	Case # 17 SC 3616 (Sandra Bernstein \$196.94)	01/31/2020	196.94	10 L 100 4590 0000 00 000000	196.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/31/2020	106295	Check	Fidelity Security Life Insurance Co. (FSL), eyed			1,058.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
164208031	Billing Period: Feb 2020	01/31/2020	1,058.46	10 L 100 4560 0230 00 000000	1,058.46	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/31/2020	106296	Check	GESPA			102.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D300.01312020.D	6D300 - Dues - GESPA for PYRL-P-01/31/2020	01/31/2020	102.50	10 L 100 4590 0000 00 000000	102.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/31/2020	106297	Check	HESC			497.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W005.01312020.D	J. Hoynes (366 52 9541)	01/31/2020	497.20	10 L 100 4590 0000 00 000000	497.20	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/31/2020	106298	Check	Mandarich Law Group, Llp			32.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W013.01312020.D	Case # 14 M1 115327 (Margaret Balabanos Bank)	01/31/2020	32.42	10 L 100 4590 0000 00 000000	32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-01/31/2020 — Post Date: 2020-01-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/31/2020	201701972	Wire Transfer	AIG Retirement / VALIC			3,110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T000.01312020.D	3T000 - AIG/Valic 403b for PYRL-P-01/31/2020	01/31/2020	3,110.00	10 L 100 4555 0000 00 000000	3,110.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/31/2020	201701973	Wire Transfer	Ameriprise Financial			1,191.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.01312020.D	3T010 - Ameriprise 403b for PYRL-P-01/31/2020	01/31/2020	1,191.66	10 L 100 4555 0000 00 000000	1,191.66	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/31/2020	201701974	Wire Transfer	AXA Equitable Insurance Company			36,763.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T020.01312020.D	3T020 - AXA Equit 403b for PYRL-P-01/31/2020	01/31/2020	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>		
01/31/2020	201701975	Wire Transfer	AXA Equitable Insurance Company 457(b)			5,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S020.01312020.D	3S020 - AXA 457(b) for PYRL-P-01/31/2020	01/31/2020	5,600.00	10 L 100 4555 0000 00 000000	5,600.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-01/31/2020 — Post Date: 2020-01-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
01/31/2020	201701976	Wire Transfer	AXA Equitable Insurance Company ROTH	1,875.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3R020.01312020.D	3R020 - AXA 403b Roth for PYRL-P-01/31/2020		01/31/2020	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>	
01/31/2020	201701977	Wire Transfer	Blue Cross Blue Shield Of Il	3,429.64		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
0216480000871232 02-01	BCBS HMO Dental - February 2020		01/31/2020	3,429.64		
					10 L 100 4560 0165 00 000000	2,449.52
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4560 0165 00 000000	932.84
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4560 0165 00 000000	47.28
					<i>Administraton / Accrual/Summary Accounts</i>	
01/31/2020	201701978	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>
8W000.01312020.D	8W000 - Wage Deduction for PYRL-P-01/31/2020		01/31/2020	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>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/31/2020	201701979	Wire Transfer	Fidelity Investments			32,738.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.01312020.D	3T030 - Fidelity 403b for PYRL-P-01/31/2020	01/31/2020	32,738.49			
				10 L 100 4555 0000 00 000000	32,323.49	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4555 0000 00 000000	415.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/31/2020	201701980	Wire Transfer	Fidelity Investments 457(b)			2,882.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.01312020.D	3S030 - Fidelity 457(b) for PYRL-P-01/31/2020	01/31/2020	2,882.50			
				10 L 100 4555 0000 00 000000	2,882.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/31/2020	201701981	Wire Transfer	Fidelity Investments ROTH			9,283.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.01312020.D	3R030 - Fidelity 403b Roth for PYRL-P-01/31/2020	01/31/2020	9,283.17			
				10 L 100 4555 0000 00 000000	9,283.17	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/31/2020	201701982	Wire Transfer	First Investors Corp			2,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.01312020.D	3T040 - Foresters 403b for PYRL-P-01/31/2020	01/31/2020	2,300.00			
				10 L 100 4555 0000 00 000000	2,300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/31/2020	201701983	Wire Transfer	First Investors Corp Roth			1,055.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R040.01312020.D	3R040 - Foresters 403b Roth for PYRL-P-01/31/2020	01/31/2020	1,055.50	10 L 100 4555 0000 00 000000	1,055.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/31/2020	201701984	Wire Transfer	Great American Life Insurance Co			3,274.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.01312020.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-01/31/2020	01/31/2020	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>		
01/31/2020	201701985	Wire Transfer	Horace Mann Insurance Company			562.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T060.01312020.D	3T060 - Horace Mann 403b for PYRL-P-01/31/2020	01/31/2020	562.50	10 L 100 4555 0000 00 000000	562.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/31/2020	201701986	Wire Transfer	Illinois Dept Of Revenue			138,620.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9SIT0.01312020.D	9SIT0 - Illinois Stat Tax for PYRL-P-01/31/2020	01/31/2020	137,754.51	10 L 100 4530 0000 00 000000	128,498.84	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4530 0000 00 000000	7,869.07	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
01/31/2020	201701986	Wire Transfer	Illinois Dept Of Revenue	138,620.64
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
				40 L 100 4530 0000 00 000000
				75.83
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4530 0000 00 000000
				1,310.77
				<i>Administraton / Accrual/Summary Accounts</i>
9SITA.01312020.D	9SITA - Additional IL State Tax Amt for PYRL-P-01/31/2020	01/31/2020	866.13	
				10 L 100 4530 0000 00 000000
				866.13
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2020	201701987	Wire Transfer	Illinois Municipal Retirement Fund	105,015.17
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
21500.01312020.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-01/31/2020	01/31/2020	8,122.96	
				10 L 100 4540 0000 00 000000
				5,411.24
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4540 0000 00 000000
				2,711.72
				<i>Administraton / Accrual/Summary Accounts</i>
2IE00.01312020.D	2IE00 - IMRF for PYRL-P-01/31/2020	01/31/2020	31,121.68	
				50 L 100 4540 0000 00 000000
				31,121.68
				<i>Administraton / Accrual/Summary Accounts</i>
2IR00.01312020.B	2IR00 - IMRF for PYRL-P-01/31/2020	01/31/2020	65,770.53	
				50 L 100 4540 0000 00 000000
				65,770.53
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
01/31/2020	201701988	Wire Transfer	ING Retirement Plans / Northern Life	1,876.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T070.01312020.D	3T070 - VOYA/ING 403b for PYRL-P-01/31/2020	01/31/2020	1,876.00	
				10 L 100 4555 0000 00 000000
				1,876.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2020	201701989	Wire Transfer	ING Windsor ILIAC	35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T075.01312020.D	3T075 - ING/Windsor 403b for PYRL-P-01/31/2020	01/31/2020	35.00	
				20 L 100 4555 0000 00 000000
				35.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2020	201701990	Wire Transfer	Internal Revenue Service Center	541,240.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9FICA.01312020.B	9FICA - Social Security Tax for PYRL-P-01/31/2020	01/31/2020	46,841.08	
				51 L 100 4570 0000 00 000000
				46,841.08
				<i>Administraton / Accrual/Summary Accounts</i>
9FICA.01312020.D	9FICA - Social Security Tax for PYRL-P-01/31/2020	01/31/2020	46,841.08	
				51 L 100 4570 0000 00 000000
				46,841.08
				<i>Administraton / Accrual/Summary Accounts</i>
9FIT%.01312020.D	9FIT% - Add Fed Tax % for PYRL-P-01/31/2020	01/31/2020	204.67	
				10 L 100 4520 0000 00 000000
				204.67
				<i>Administraton / Accrual/Summary Accounts</i>
9FIT0.01312020.D	9FIT0 - Federal Tax for PYRL-P-01/31/2020	01/31/2020	340,933.00	
				10 L 100 4520 0000 00 000000
				323,483.16
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/31/2020	201701990	Wire Transfer	Internal Revenue Service Center	541,240.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4520 0000 00 000000	15,027.81
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4520 0000 00 000000	200.60
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4520 0000 00 000000	2,221.43
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.01312020.D	9FITA - Additional Federal Tax Amt for PYRL-P-01/31/2020	01/31/2020	10,888.90	10 L 100 4520 0000 00 000000	10,473.90
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4520 0000 00 000000	415.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.01312020.B	9MEDI - Medicare Tax for PYRL-P-01/31/2020	01/31/2020	47,765.71	51 L 100 4580 0000 00 000000	47,765.71
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.01312020.D	9MEDI - Medicare Tax for PYRL-P-01/31/2020	01/31/2020	47,765.71	51 L 100 4580 0000 00 000000	47,765.71
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/31/2020	201701991	Wire Transfer	Lincoln Investment Planning Inc			10,966.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T080.01312020.D	3T080 - Lincoln Investment 403b for PYRL-P-01/31/2020	01/31/2020	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>		
				95 L 100 4555 0000 00 000000	25.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/31/2020	201701992	Wire Transfer	Lincoln Investment Planning Inc 457			6,189.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S085.01312020.D	3S085 - Lincoln Investment 457(b) for PYRL-P-01/31/2020	01/31/2020	6,189.45			
				10 L 100 4555 0000 00 000000	6,189.45	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/31/2020	201701993	Wire Transfer	Lincoln Investment Planning Inc ROTH			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.01312020.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-01/31/2020	01/31/2020	400.00			
				10 L 100 4555 0000 00 000000	400.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/31/2020	201701994	Wire Transfer	Lincoln National Life / Lincoln Financial Gro			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T090.01312020.D	3T090 - Lincoln National 403b for PYRL-P-01/31/2020	01/31/2020	35.00			
				10 L 100 4555 0000 00 000000	35.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/31/2020	201701995	Wire Transfer	MetLife Resources			800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T100.01312020.D	3T100 - MetLife 403b for PYRL-P-01/31/2020	01/31/2020	800.00	10 L 100 4555 0000 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/31/2020	201701996	Wire Transfer	Oppenheimer Funds			6,137.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.01312020.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-01/31/2020	01/31/2020	6,137.50	10 L 100 4555 0000 00 000000	6,137.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/31/2020	201701997	Wire Transfer	Oppenheimer Funds ER			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.01312020.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-01/31/2020	01/31/2020	225.00	10 L 100 4555 0000 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/31/2020	201701998	Wire Transfer	Oppenheimer Funds ROTH			1,050.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R110.01312020.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-01/31/2020	01/31/2020	1,050.00	10 L 100 4555 0000 00 000000	1,050.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/31/2020	201701999	Wire Transfer	Teachers Health Insurance	56,827.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HBAD.01312020.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-01/31/2020	01/31/2020	141.94		
				10 L 100 4510 0000 00 000000	141.94
				<i>Administraton / Accrual/Summary Accounts</i>	
1HE00.01312020.D	1HE00 - Teachers' Health Insurance for PYRL-P-01/31/2020	01/31/2020	32,481.55		
				10 L 100 4510 0000 00 000000	32,412.32
				<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	31.27
				<i>Administraton / Accrual/Summary Accounts</i>	
1HR00.01312020.B	1HR00 - Teachers Health Insurance for PYRL-P-01/31/2020	01/31/2020	24,099.07		
				10 L 100 4510 0000 00 000000	24,047.70
				<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	23.21
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
01/31/2020	201701999	Wire Transfer	Teachers Health Insurance	56,827.87
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1HRAD.01312020.B	1HRAD - Teachers Health Insurance3 for PYRL-P-01/31/2020	01/31/2020	105.31	
				10 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				105.31
01/31/2020	201702000	Wire Transfer	Teachers Retirement System	252,410.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1TBAD.01312020.B	1TBAD - Teachers' Retirement4 for PYRL-P-01/31/2020	01/31/2020	1,030.22	
				10 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				1,030.22
1TE00.01312020.D	1TE00 - Teachers' Retirement for PYRL-P-01/31/2020	01/31/2020	235,751.04	
				10 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				235,248.56
				20 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				275.47
				95 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				227.01
1TG00.01312020.B	1TG00 - TRS Grant Contribution for PYRL-P-01/31/2020	01/31/2020	370.32	
				10 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				370.32
1TR00.01312020.B	1TR00 - Teachers' Retirement for PYRL-P-01/31/2020	01/31/2020	15,192.90	
				10 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				15,160.52

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Check Date	Check Number	Payment Type	Name			Check Amount
01/31/2020	201702000	Wire Transfer	Teachers Retirement System			252,410.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				20 L 100 4510 0000 00 000000	17.75	
				<i>Administraton / Accrual/Summary Accounts</i>		
				95 L 100 4510 0000 00 000000	14.63	
				<i>Administraton / Accrual/Summary Accounts</i>		
1TRAD.01312020.B	1TRAD - Teachers' Retirement3 for PYRL-P-01/31/2020	01/31/2020	66.40	10 L 100 4510 0000 00 000000	66.40	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/31/2020	201702001	Wire Transfer	Wisconsin Dept of Revenue			534.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9WIT0.01312020.D	9WIT0 - Wisconsin State Tax for PYRL-P-01/31/2020	01/31/2020	534.08	10 L 100 4530 0000 00 000000	534.08	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/31/2020	9000109417	ACH	BenefitWallet HSA Operations			21,401.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0HSA0.01312020.B	0HSA0 - Health Savings Account for PYRL-P-01/31/2020	01/31/2020	1,600.00	10 L 100 4560 1700 00 000000	1,600.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
0HSA0.01312020.D	0HSA0 - Health Savings Account for PYRL-P-01/31/2020	01/31/2020	19,801.53	10 L 100 4560 1700 00 000000	19,751.53	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
01/31/2020	9000109417	ACH	BenefitWallet HSA Operations	21,401.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				20 L 100 4560 1700 00 000000
				50.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2020	9000109418	ACH	Duffy, Peter	1,663.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
8W018.01312020.D	L. Duffy Maintenance Payment	01/31/2020	1,663.31	
				10 L 100 4590 0000 00 000000
				1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2020	9000109419	ACH	GESSA (Glenbrook Support Staff Assoc)	1,381.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
6D200.01312020.D	6D200 - Dues - GESSA for PYRL-P-01/31/2020	01/31/2020	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>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/31/2020	9000109420	ACH	Glenbrook Education Association			16,450.01
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6D100.01312020.D	6D100 - Dues - GEA for PYRL-P-01/31/2020		01/31/2020	16,450.01		
					10 L 100 4590 0000 00 000000	16,450.01
					<i>Administraton / Accrual/Summary Accounts</i>	
01/31/2020	9000109421	ACH	Newberry, Jennifer			1,553.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W021.01312020.D	S. Nemecek maintenance Payment (# 2017 D 1149)		01/31/2020	1,553.00		
					10 L 100 4590 0000 00 000000	1,553.00
					<i>Administraton / Accrual/Summary Accounts</i>	
01/31/2020	9000109422	ACH	RxBenefits			109,971.02
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV88456	Fee's		01/31/2020	911.95		
					10 L 100 4560 1100 00 000000	911.95
					<i>Administraton / Accrual/Summary Accounts</i>	
INV88948	Cycle Ending 1/10/2020		01/31/2020	109,059.07		
					10 L 100 4560 1100 00 000000	109,059.07
					<i>Administraton / Accrual/Summary Accounts</i>	
Total:						\$1,383,101.16

AP-P-01/31/2020 Summary

Type	Count	Amount
Regular	5	1,887.52
ACH Checks:	6	152,420.12
Wire Transfers:	30	1,228,793.52
Total:	41	\$1,383,101.16

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Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	1,061,900.73
20 - Operations & Maintenance Fund	30,901.68
40 - Transportation Fund	287.05
50 - Municipal Retirement Fund	96,892.21
51 - Social Security Fund	189,213.58
95 - Glenbrook Aquatics	3,905.91
	<hr/>
	\$1,383,101.16