



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: June 22, 2020

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$14,660,608.65.

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): 5/15/2020, 5/29/2020, 6/15/2020		
Fund	Fund Description	Amount
10	Educational	\$13,309,817.36
20	Operations and Maintenance	\$791,182.04
30	Debt Service	\$0.00
40	Transportation	\$11,136.11
50	Municipal Retirement/Social Security	\$492,865.95
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$55,607.19
96	Community Programs	\$0.00
Total		\$14,660,608.65

**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 22nd day of June, 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-05/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000115706	Adam, Poull	\$1,455.62	\$0.00	\$0.00	\$1,455.62
9000115707	Adam, Razzouk	\$1,436.29	\$0.00	\$0.00	\$1,436.29
9000115708	Adams, Caitlin M.	\$1,957.62	\$0.00	\$0.00	\$1,957.62
106604	Adams, Judith A	\$351.76	\$0.00	\$0.00	\$351.76
9000115709	Adlon, Kyle	\$1,534.14	\$0.00	\$0.00	\$1,534.14
9000115710	Agins, Joan A	\$1,511.21	\$0.00	\$0.00	\$1,511.21
9000115711	Ahlgren, Meghan E	\$2,465.80	\$0.00	\$1,532.49	\$3,998.29
9000115712	Ainscough, Erik D	\$1,277.33	\$0.00	\$0.00	\$1,277.33
9000115713	Albandia, Christopher	\$2,381.31	\$0.00	\$0.00	\$2,381.31
9000115714	Albeker, Laura M	\$1,242.96	\$0.00	\$0.00	\$1,242.96
9000115715	Albert, Stephanie C	\$2,327.32	\$0.00	\$0.00	\$2,327.32
9000115311	Albert, Susan E	\$4,100.03	\$0.00	\$0.00	\$4,100.03
9000115716	Allen, John E	\$3,994.86	\$0.00	\$0.00	\$3,994.86
9000115312	Allen, Patrick J	\$1,527.29	\$0.00	\$769.38	\$2,296.67
9000115717	Alpert, Amelia G	\$653.92	\$0.00	\$1,386.23	\$2,040.15
9000115268	Alvarez, Sofia I	\$1,510.26	\$0.00	\$1,290.73	\$2,800.99
9000115718	Anderson Jr, Walter L	\$1,251.02	\$0.00	\$0.00	\$1,251.02
9000115719	Anderson, Lars D	\$1,417.61	\$0.00	\$0.00	\$1,417.61
106605	Anderson, Ruth A	\$152.08	\$0.00	\$0.00	\$152.08
9000115720	Andrews, Chiara	\$2,411.43	\$0.00	\$0.00	\$2,411.43
9000115721	Antolovic, Halina M	\$1,194.40	\$0.00	\$0.00	\$1,194.40
9000115313	Arechar, Miguel R	\$1,468.46	\$0.00	\$0.00	\$1,468.46
9000115314	Arnett, Jennifer	\$1,740.94	\$0.00	\$2,611.94	\$4,352.88
9000115722	Ascencio, Blanca E	\$2,262.54	\$0.00	\$0.00	\$2,262.54
9000115315	Aschkenase, Michele B	\$1,148.12	\$0.00	\$0.00	\$1,148.12
9000115723	Azra, Vanessa M	\$966.62	\$0.00	\$0.00	\$966.62
9000115724	Bachmann, James M	\$3,032.60	\$0.00	\$2,365.57	\$5,398.17
9000115316	Baig, Humaira M	\$1,554.27	\$0.00	\$0.00	\$1,554.27
9000115269	Baig, Tariq	\$2,518.79	\$0.00	\$1,753.17	\$4,271.96
9000115725	Bailey, Stephanie E	\$2,875.37	\$0.00	\$0.00	\$2,875.37
9000115726	Bajjalieh, David Lee	\$1,280.25	\$0.00	\$0.00	\$1,280.25
9000115727	Baker, Lauren M	\$2,368.63	\$0.00	\$0.00	\$2,368.63
9000115728	Balabanos, Vickie	\$666.85	\$0.00	\$0.00	\$666.85
9000115729	Balabanos-Bank, Margaret	\$1,059.64	\$0.00	\$0.00	\$1,059.64
9000115317	Balaskas, Dimitra	\$678.19	\$0.00	\$1,607.28	\$2,285.47

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000115730	Ball-Ryan, Andrea R	\$2,800.31	\$0.00	\$0.00	\$2,800.31
9000115731	Banzragch, Narangerel	\$1,077.54	\$0.00	\$0.00	\$1,077.54
9000115732	Barrera, Daniel	\$1,613.75	\$0.00	\$0.00	\$1,613.75
9000115318	Basford, Stefanie M	\$2,960.02	\$0.00	\$0.00	\$2,960.02
9000115733	Basilios, Christina	\$1,088.10	\$0.00	\$0.00	\$1,088.10
9000115319	Bauer, Christina	\$3,976.60	\$0.00	\$0.00	\$3,976.60
9000115734	Bauman, Mark	\$2,467.00	\$0.00	\$3,039.13	\$5,506.13
9000115320	Baxmeyer, Alexandra	\$2,436.83	\$0.00	\$0.00	\$2,436.83
9000115735	Baxter, Brian C	\$3,532.69	\$0.00	\$3,169.81	\$6,702.50
9000115736	Bean, Ronald E	\$1,388.76	\$0.00	\$5,546.95	\$6,935.71
9000115321	Bellman, James A	\$1,270.27	\$0.00	\$0.00	\$1,270.27
9000115737	Benca, Julie	\$2,112.30	\$0.00	\$1,794.78	\$3,907.08
9000115322	Benitez, Javier	\$494.05	\$0.00	\$1,858.96	\$2,353.01
9000115323	Bennett, Juliet D	\$1,103.31	\$0.00	\$378.08	\$1,481.39
9000116176	Benson, Anne M	\$807.59	\$0.00	\$0.00	\$807.59
9000115324	Benson, Bradley	\$3,674.86	\$0.00	\$0.00	\$3,674.86
9000115738	Bentley, Jennifer Lynn	\$2,540.41	\$0.00	\$0.00	\$2,540.41
9000115325	Benyamin, Kuliana	\$1,173.22	\$0.00	\$0.00	\$1,173.22
9000115326	Berg, Jason D	\$3,425.51	\$0.00	\$0.00	\$3,425.51
9000115327	Berg, Robert J	\$5,155.70	\$0.00	\$0.00	\$5,155.70
9000115678	Berk, Lauren	\$1,131.28	\$0.00	\$0.00	\$1,131.28
9000115739	Berkley, Steven A	\$2,399.84	\$0.00	\$0.00	\$2,399.84
9000115740	Berkson, David A	\$2,692.50	\$0.00	\$0.00	\$2,692.50
9000115741	Berlin, Deborah A	\$2,905.93	\$0.00	\$0.00	\$2,905.93
9000115328	Berman, Lindsey I	\$3,392.67	\$0.00	\$0.00	\$3,392.67
9000115329	Bernstein, Sandra L	\$951.06	\$0.00	\$0.00	\$951.06
9000115742	Bertke, Matthew I	\$3,359.69	\$0.00	\$0.00	\$3,359.69
9000115743	Biscotakis, Georgia	\$1,667.08	\$0.00	\$0.00	\$1,667.08
9000115744	Bish, Scott M	\$2,318.82	\$0.00	\$0.00	\$2,318.82
9000115745	Blair, Anne	\$4,113.73	\$0.00	\$0.00	\$4,113.73
9000115746	Blanchard, Jaqueline D	\$2,125.15	\$0.00	\$0.00	\$2,125.15
9000115747	Blix, John T	\$1,519.78	\$0.00	\$0.00	\$1,519.78
9000115330	Block, Leanne Kuhlman	\$3,391.24	\$0.00	\$0.00	\$3,391.24
9000115748	Boarini, Matthew G	\$1,571.01	\$0.00	\$0.00	\$1,571.01
9000115749	Boehmer, Dana K	\$4,119.45	\$0.00	\$0.00	\$4,119.45

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000115750	Bolf, Kara	\$3,524.98	\$0.00	\$0.00	\$3,524.98
9000115751	Bolf, Steven	\$3,728.42	\$0.00	\$0.00	\$3,728.42
9000115331	Borisova, Svetlana V	\$1,906.91	\$0.00	\$0.00	\$1,906.91
9000115752	Boron, Brian Z	\$2,034.36	\$0.00	\$0.00	\$2,034.36
9000115332	Borowicz, Joel T	\$2,499.10	\$0.00	\$0.00	\$2,499.10
9000115753	Bowen, Esther E	\$3,518.97	\$0.00	\$1,616.66	\$5,135.63
9000115333	Boyle, David	\$4,849.90	\$0.00	\$0.00	\$4,849.90
9000115754	Boyle, Michael	\$1,823.87	\$0.00	\$0.00	\$1,823.87
9000115334	Bozacki-Rae, Joyce	\$3,785.15	\$0.00	\$2,316.17	\$6,101.32
9000115335	Brandt, Sean M	\$3,256.96	\$0.00	\$0.00	\$3,256.96
9000115755	Braude, Damien Benjamin	\$3,566.96	\$0.00	\$0.00	\$3,566.96
106594	Brennan, Kelly M	\$1,954.68	\$0.00	\$0.00	\$1,954.68
9000115336	Brescia, Meghan A	\$1,721.17	\$0.00	\$0.00	\$1,721.17
9000115270	Bretag, Ryan Scot	\$5,511.10	\$0.00	\$0.00	\$5,511.10
9000115337	Briggs, Daniel N	\$2,925.08	\$0.00	\$0.00	\$2,925.08
9000115338	Brosnan, Kathleen C	\$3,700.67	\$0.00	\$0.00	\$3,700.67
9000115339	Brosnan, Renee	\$2,514.60	\$0.00	\$2,974.93	\$5,489.53
9000115340	Brown, Aaron L	\$2,244.83	\$0.00	\$0.00	\$2,244.83
9000115679	Brown, Allyson J	\$1,096.97	\$0.00	\$0.00	\$1,096.97
9000115341	Brown, Kelly A	\$2,411.48	\$0.00	\$0.00	\$2,411.48
9000115756	Brown-Harris, Melissa A	\$1,247.38	\$0.00	\$0.00	\$1,247.38
9000115342	Bruno, Joseph M	\$2,264.34	\$0.00	\$0.00	\$2,264.34
9000115343	Bucklin, Bridget A	\$2,643.31	\$0.00	\$0.00	\$2,643.31
9000115757	Budny, Kaitlin F	\$1,951.93	\$0.00	\$0.00	\$1,951.93
9000115758	Bushek, Elizabeth	\$3,836.57	\$0.00	\$0.00	\$3,836.57
9000115344	Butler, Mary Kathleen	\$732.50	\$0.00	\$0.00	\$732.50
9000115345	Calabrese, Randy L	\$1,811.85	\$0.00	\$0.00	\$1,811.85
9000115759	Camacho, Lindsey S	\$2,780.98	\$0.00	\$2,024.94	\$4,805.92
9000115346	Campbell, Michael A	\$3,893.31	\$0.00	\$0.00	\$3,893.31
9000115680	Canales, Elizabeth V.C.	\$1,006.64	\$0.00	\$0.00	\$1,006.64
9000115760	Canary, Margaret B	\$4.30	\$0.00	\$0.00	\$4.30
9000115347	Capalbo, Nicholas M	\$2,730.40	\$0.00	\$0.00	\$2,730.40
9000115271	Carlson, Paul L	\$2,527.79	\$0.00	\$0.00	\$2,527.79
9000115761	Carmen, Nicole E P	\$2,591.70	\$0.00	\$0.00	\$2,591.70
9000115762	Carpenter, Daniel J	\$3,121.58	\$0.00	\$0.00	\$3,121.58

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000115348	Carranza, Lauren A	\$2,343.03	\$0.00	\$0.00	\$2,343.03
9000115763	Carroll, Lauren E	\$2,344.96	\$0.00	\$0.00	\$2,344.96
9000115764	Carsello, Rosemarie	\$844.51	\$0.00	\$5,289.77	\$6,134.28
9000115349	Cartagena, Hector A	\$1,097.98	\$0.00	\$0.00	\$1,097.98
9000115765	Cascio, Rachel M	\$792.29	\$0.00	\$0.00	\$792.29
9000115350	Casey, Barbara I	\$1,319.07	\$0.00	\$0.00	\$1,319.07
9000115766	Castaneda, Valerie J	\$1,099.00	\$0.00	\$0.00	\$1,099.00
9000115681	Castelli, Paul R	\$2,122.14	\$0.00	\$0.00	\$2,122.14
9000115767	Castillo, Patrick T	\$2,424.06	\$0.00	\$0.00	\$2,424.06
9000115351	Castro-Bruno, Zuleika	\$1,122.87	\$0.00	\$0.00	\$1,122.87
9000115352	Catalano, John	\$3,405.13	\$0.00	\$4,034.01	\$7,439.14
9000115768	Catsaros, Anthony C	\$2,485.09	\$0.00	\$0.00	\$2,485.09
9000115353	Catsaros, Helen C	\$1,281.74	\$0.00	\$0.00	\$1,281.74
9000115354	Cavender, Nina	\$860.55	\$0.00	\$0.00	\$860.55
9000115769	Chambers, Heather M	\$2,816.85	\$0.00	\$0.00	\$2,816.85
9000115770	Chandiles, Maria A	\$994.08	\$0.00	\$0.00	\$994.08
9000115355	Charlesworth, Julia P	\$921.41	\$0.00	\$0.00	\$921.41
9000115771	Chernyavsky, Michael	\$1,323.85	\$0.00	\$0.00	\$1,323.85
9000115772	Chiado, Annie J	\$2,842.80	\$0.00	\$0.00	\$2,842.80
9000115356	Chilver, Kelly Marie	\$2,527.80	\$0.00	\$0.00	\$2,527.80
9000115357	Cho, Jane Y	\$433.25	\$0.00	\$0.00	\$433.25
9000115773	Choldin, Mary	\$4,043.95	\$0.00	\$0.00	\$4,043.95
9000115358	Chou, Wanyin	\$1,150.64	\$0.00	\$0.00	\$1,150.64
9000115359	Chowdhury, Rubel AQ	\$1,050.08	\$0.00	\$1,801.25	\$2,851.33
9000115360	Cicciu, Jennifer H	\$2,840.93	\$0.00	\$0.00	\$2,840.93
9000115774	Cichowski, Timothy	\$5,288.00	\$0.00	\$0.00	\$5,288.00
9000115775	Cieplik, Thomas C	\$1,880.01	\$0.00	\$0.00	\$1,880.01
9000115776	Clendenning, Adam Joseph	\$2,289.79	\$0.00	\$0.00	\$2,289.79
9000115777	Coady, Angela D	\$1,076.31	\$0.00	\$0.00	\$1,076.31
9000115361	Cohen, Deborah Ann	\$3,484.21	\$0.00	\$2,021.92	\$5,506.13
9000115362	Cohen, Kelli	\$2,634.88	\$0.00	\$0.00	\$2,634.88
9000115363	Collazo, Egrain	\$1,980.73	\$0.00	\$0.00	\$1,980.73
9000115364	Colletti, Danielle K	\$2,615.50	\$0.00	\$0.00	\$2,615.50
9000115365	Collins, Nicole G	\$2,050.64	\$0.00	\$0.00	\$2,050.64
9000115778	Conoboy, Michael	\$1,713.75	\$0.00	\$0.00	\$1,713.75

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000115366	Conrad, Christopher T	\$645.95	\$0.00	\$0.00	\$645.95
9000115367	Cooper, Christopher J	\$4,849.84	\$0.00	\$0.00	\$4,849.84
9000115779	Cooper, Joy	\$3,668.56	\$0.00	\$0.00	\$3,668.56
9000115368	Cooper, Justin N	\$3,832.66	\$0.00	\$1,772.59	\$5,605.25
9000115780	Cope, Bryan M	\$3,837.77	\$0.00	\$0.00	\$3,837.77
9000115781	Corcoles, Kelly M	\$2,354.60	\$0.00	\$0.00	\$2,354.60
9000115369	Corfield, Susan K	\$3,552.17	\$0.00	\$0.00	\$3,552.17
9000115782	Corrigan, Abraham	\$1,231.06	\$0.00	\$0.00	\$1,231.06
9000115783	Corrigan, Alyssa V	\$1,312.18	\$0.00	\$0.00	\$1,312.18
9000115784	Coskey, Kathy A	\$3,371.62	\$0.00	\$0.00	\$3,371.62
9000115785	Cottrell, Dayna E	\$2,281.61	\$0.00	\$0.00	\$2,281.61
9000115786	Cowell, Robert R	\$1,523.62	\$0.00	\$0.00	\$1,523.62
9000115787	Cowhey, Robert E	\$1,630.12	\$0.00	\$0.00	\$1,630.12
9000115370	Cowin, Angela	\$1,116.91	\$0.00	\$0.00	\$1,116.91
9000115788	Cowlin, John L	\$2,328.85	\$0.00	\$3,084.23	\$5,413.08
9000115789	Crandus, Yitzchak Hillel	\$3,486.43	\$0.00	\$2,344.58	\$5,831.01
9000115790	Creighton, Kerry J	\$1,497.72	\$0.00	\$0.00	\$1,497.72
9000116177	Crews, Evelyn	\$84.56	\$0.00	\$0.00	\$84.56
9000115791	Croak, Laura D	\$1,928.75	\$0.00	\$0.00	\$1,928.75
9000115792	Cummings, Lara E	\$5,021.65	\$0.00	\$0.00	\$5,021.65
9000115371	Cunningham, Karen M	\$4,343.30	\$0.00	\$2,526.78	\$6,870.08
9000115372	Curington, Allen	\$1,143.87	\$0.00	\$1,190.06	\$2,333.93
9000115793	Curtin, Michael David	\$1,127.34	\$0.00	\$0.00	\$1,127.34
9000115794	Cygnar, John V	\$1,191.69	\$0.00	\$0.00	\$1,191.69
9000115373	Dahari, Dorit	\$2,371.89	\$0.00	\$0.00	\$2,371.89
9000115374	D'Andrea, Samantha J	\$1,274.14	\$0.00	\$0.00	\$1,274.14
9000115375	Daniels, Darlene J	\$1,135.66	\$0.00	\$0.00	\$1,135.66
9000116178	Daniels, Mark A	\$1,883.42	\$0.00	\$0.00	\$1,883.42
9000115795	Dankha, Adam W	\$1,628.94	\$0.00	\$0.00	\$1,628.94
9000115796	Danos, Maria	\$1,914.48	\$0.00	\$0.00	\$1,914.48
9000116179	Darnall, Anna Leah	\$502.55	\$0.00	\$0.00	\$502.55
9000115376	Davidson, Chad	\$3,664.65	\$0.00	\$0.00	\$3,664.65
9000115797	Davis, Sarah E	\$1,756.57	\$0.00	\$0.00	\$1,756.57
9000115272	Davito, Jeanne A	\$1,885.55	\$0.00	\$0.00	\$1,885.55
9000115798	Deal, Conor J	\$736.62	\$0.00	\$0.00	\$736.62

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000115377	Dean, Debbie L	\$1,179.50	\$0.00	\$0.00	\$1,179.50
9000115799	Dec, Mark E	\$2,553.07	\$0.00	\$0.00	\$2,553.07
9000115378	Dechter, Talia Rose	\$1,019.49	\$0.00	\$0.00	\$1,019.49
9000115379	DeFrenza-Israel, Melissa	\$3,373.22	\$0.00	\$0.00	\$3,373.22
9000115380	DeGroot, James P	\$921.28	\$0.00	\$0.00	\$921.28
9000115381	DeKuiper, Christopher C	\$3,548.80	\$0.00	\$0.00	\$3,548.80
9000115800	Demeas, Daisy M	\$1,357.99	\$0.00	\$0.00	\$1,357.99
9000115382	Denk, Garry M	\$1,221.68	\$0.00	\$0.00	\$1,221.68
106606	Derrig, Kelly A	\$1,118.16	\$0.00	\$0.00	\$1,118.16
9000115383	Deschamps, Kimberly D	\$1,415.01	\$0.00	\$0.00	\$1,415.01
9000115801	Dessoeye, Caitlin McLeod	\$183.21	\$0.00	\$0.00	\$183.21
9000115682	Dick, Silas F	\$2,505.44	\$0.00	\$0.00	\$2,505.44
9000116180	Dickson, Hannah L	\$1,118.16	\$0.00	\$0.00	\$1,118.16
9000115384	DiCristofano, Antonio P	\$2,829.86	\$0.00	\$0.00	\$2,829.86
9000115802	Dillon, Diane K	\$2,796.78	\$0.00	\$2,720.45	\$5,517.23
9000115803	Dillon, Eileen	\$858.80	\$0.00	\$0.00	\$858.80
9000115385	Doebler, Christopher M	\$1,112.51	\$0.00	\$2,377.56	\$3,490.07
9000115386	Domke, Amy	\$2,746.04	\$0.00	\$0.00	\$2,746.04
9000115387	Donaubauer, Susan C	\$1,224.78	\$0.00	\$0.00	\$1,224.78
9000115804	Dorn, Kelly A	\$2,517.56	\$0.00	\$1,756.11	\$4,273.67
9000115805	Dowlatshahi, Sara G	\$1,018.30	\$0.00	\$0.00	\$1,018.30
9000115388	Doyel, Meghan L	\$1,108.46	\$0.00	\$0.00	\$1,108.46
9000115806	Doyle, Robin R	\$4,383.54	\$0.00	\$0.00	\$4,383.54
9000115389	Drevline, Timothy	\$4,386.63	\$0.00	\$0.00	\$4,386.63
9000115807	Drone, Matthew E	\$3,824.02	\$0.00	\$0.00	\$3,824.02
9000115390	Drucker, Christine C	\$3,823.89	\$0.00	\$2,601.14	\$6,425.03
9000115808	Duffy, Laura	\$2,775.29	\$0.00	\$0.00	\$2,775.29
9000115809	Dugandzic, Madlena Angela	\$199.37	\$0.00	\$0.00	\$199.37
9000115391	Dul, Ryan S	\$3,975.31	\$0.00	\$2,042.58	\$6,017.89
9000115810	Dundovich, Katelyn R	\$1,058.08	\$0.00	\$0.00	\$1,058.08
9000115273	Dupke, Shane M	\$1,545.94	\$0.00	\$0.00	\$1,545.94
9000115811	Duran, Mario	\$1,548.66	\$0.00	\$0.00	\$1,548.66
9000115392	Dusza, Christopher J	\$1,835.24	\$0.00	\$0.00	\$1,835.24
9000115393	Edison, William F	\$2,908.08	\$0.00	\$0.00	\$2,908.08
9000115394	Eike, William R	\$5,315.83	\$0.00	\$2,377.70	\$7,693.53

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000115395	Eilers, Lauren M	\$1,092.79	\$0.00	\$0.00	\$1,092.79
9000115812	Eisenberg, Karen S	\$1,229.24	\$0.00	\$0.00	\$1,229.24
9000115813	Ekstrand, Emily J	\$3,340.70	\$0.00	\$1,878.49	\$5,219.19
9000115814	Elgass, Laura Jane	\$2,447.72	\$0.00	\$0.00	\$2,447.72
9000115396	Ellinger-Macon, Jamie E	\$2,294.99	\$0.00	\$2,094.73	\$4,389.72
9000115815	Elliott, Amie	\$2,399.19	\$0.00	\$3,699.91	\$6,099.10
9000115816	Elman, Judith M	\$598.13	\$0.00	\$0.00	\$598.13
9000115397	Emmert, Lauren E	\$1,213.78	\$0.00	\$0.00	\$1,213.78
9000115817	Endre, Kristin A	\$2,044.09	\$0.00	\$0.00	\$2,044.09
9000115398	English, Michael	\$4,745.99	\$0.00	\$0.00	\$4,745.99
9000115818	Ericksen, Mary Ann	\$1,171.25	\$0.00	\$4,761.79	\$5,933.04
9000115819	Erickson, Emily Ann	\$635.87	\$0.00	\$0.00	\$635.87
106607	Ermel, Annie J	\$558.16	\$0.00	\$0.00	\$558.16
9000115399	Erwinski, Jason T	\$3,578.94	\$0.00	\$0.00	\$3,578.94
9000115400	Esmits, Jennifer M	\$2,253.66	\$0.00	\$0.00	\$2,253.66
9000115820	Esser, Alan E	\$2,677.11	\$0.00	\$1,350.06	\$4,027.17
9000115821	Etherton, Carol L	\$833.16	\$0.00	\$0.00	\$833.16
9000115401	Etherton, Eric T	\$4,447.62	\$0.00	\$3,330.63	\$7,778.25
9000115822	Ethington, Brittany A	\$2,029.92	\$0.00	\$0.00	\$2,029.92
9000115402	Etzwiler, Christopher S	\$1,243.23	\$0.00	\$0.00	\$1,243.23
9000115823	Fagel, Lauren S	\$3,977.45	\$0.00	\$0.00	\$3,977.45
9000115824	Farber, Stephen M	\$2,375.28	\$0.00	\$0.00	\$2,375.28
9000115825	Farekas, Sari N	\$2,003.38	\$0.00	\$0.00	\$2,003.38
9000115403	Fastert, Matthew J	\$3,827.39	\$0.00	\$0.00	\$3,827.39
9000115826	Fastert, Meaghan T	\$1,892.43	\$0.00	\$0.00	\$1,892.43
9000116181	Faulkner, Larry M	\$1,373.32	\$0.00	\$0.00	\$1,373.32
9000115827	Feeney, Julie Ann	\$3,852.22	\$0.00	\$0.00	\$3,852.22
106608	Ferguson, Kari	\$293.19	\$0.00	\$0.00	\$293.19
9000115404	Ferrer, Joel F	\$1,105.26	\$0.00	\$0.00	\$1,105.26
9000115405	Fester, Katherine L	\$1,507.01	\$0.00	\$0.00	\$1,507.01
9000115828	Field, Brenda M. Ward	\$3,964.39	\$0.00	\$1,795.06	\$5,759.45
9000115829	Field, Scott	\$3,323.87	\$0.00	\$2,150.00	\$5,473.87
9000115406	Figaro-Brandt, Beth Ann	\$3,770.96	\$0.00	\$0.00	\$3,770.96
9000115407	Finan, John Leo	\$5,945.84	\$0.00	\$0.00	\$5,945.84
9000115830	Fiore, Mackenzie Martin	\$883.77	\$0.00	\$0.00	\$883.77

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/15/2020

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000115831	Fitch, Danita M	\$3,444.26	\$0.00	\$0.00	\$3,444.26
9000115408	Fitzsimons, Karen A	\$4,186.04	\$0.00	\$0.00	\$4,186.04
9000115832	Flannery, Stacy	\$3,895.17	\$0.00	\$0.00	\$3,895.17
9000115409	Flannery-Day, Mary	\$2,017.87	\$0.00	\$0.00	\$2,017.87
9000115833	Flaws, Kenneth W	\$929.38	\$0.00	\$0.00	\$929.38
9000115410	Fleischauer, Scott L	\$2,261.33	\$0.00	\$1,052.07	\$3,313.40
9000115683	Fleming, Robert M	\$3,317.27	\$0.00	\$0.00	\$3,317.27
9000115834	Flener, JoEllen	\$1,226.52	\$0.00	\$3,518.06	\$4,744.58
9000115835	Flickinger, Susan K	\$3,525.55	\$0.00	\$0.00	\$3,525.55
9000115836	Florczak, Alexander V	\$1,301.65	\$0.00	\$0.00	\$1,301.65
9000115411	Fluegge, Danielle K	\$3,331.57	\$0.00	\$0.00	\$3,331.57
9000115837	Fogarty, Gerald	\$3,794.11	\$0.00	\$0.00	\$3,794.11
9000116182	Foss, Victoria I	\$145.93	\$0.00	\$0.00	\$145.93
9000115412	Foster, Bonnie J	\$3,102.84	\$0.00	\$0.00	\$3,102.84
9000115838	Foster, Rick T	\$1,447.92	\$0.00	\$0.00	\$1,447.92
9000115413	Fournier, John M	\$4,462.14	\$0.00	\$0.00	\$4,462.14
9000115839	Fraher, Carrie J	\$2,878.41	\$0.00	\$0.00	\$2,878.41
9000115684	Frankel, Susan M	\$2,405.73	\$0.00	\$2,908.02	\$5,313.75
9000115840	Franson, David C, Jr	\$2,152.09	\$0.00	\$2,537.90	\$4,689.99
9000115841	Frantell, Richard P	\$2,159.40	\$0.00	\$0.00	\$2,159.40
9000115414	Fraser, Verlin	\$3,627.94	\$0.00	\$0.00	\$3,627.94
9000115415	French, Kathryn S	\$3,873.92	\$0.00	\$0.00	\$3,873.92
9000115416	Freund, Gary J	\$3,077.09	\$0.00	\$0.00	\$3,077.09
9000115842	Friedmann, Jennifer G	\$2,910.84	\$0.00	\$0.00	\$2,910.84
9000115417	Fry, Christopher Phillip	\$1,110.55	\$0.00	\$0.00	\$1,110.55
9000115843	Fuderer, Michele L	\$970.46	\$0.00	\$0.00	\$970.46
9000115418	Fuentes, Brenda N	\$981.26	\$0.00	\$0.00	\$981.26
9000115419	Fuentes, Efrain J	\$958.79	\$0.00	\$0.00	\$958.79
9000115844	Fuja, Stephanie R	\$2,650.94	\$0.00	\$0.00	\$2,650.94
9000115845	Furse, Catherine F	\$1,024.27	\$0.00	\$811.25	\$1,835.52
9000115420	Gabler, Susan Ruthann	\$1,330.32	\$0.00	\$1,027.88	\$2,358.20
9000116183	Gale, Stephen B	\$1,312.50	\$0.00	\$0.00	\$1,312.50
9000115846	Gallagher, Mark P	\$5,550.01	\$0.00	\$0.00	\$5,550.01
9000115421	Gallivan, Robert M	\$3,128.45	\$0.00	\$0.00	\$3,128.45
9000115422	Gallo, Bianca R.	\$678.70	\$0.00	\$0.00	\$678.70

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000115423	Galson, Kerry K	\$4,065.05	\$0.00	\$0.00	\$4,065.05
9000115274	Gan, Alexandra	\$1,400.49	\$0.00	\$0.00	\$1,400.49
9000115847	Garbe, David W	\$2,283.93	\$0.00	\$0.00	\$2,283.93
9000115848	Garbe, Kimiko O	\$1,241.24	\$0.00	\$0.00	\$1,241.24
9000115849	Garrison, Sean W	\$3,947.75	\$0.00	\$3,153.78	\$7,101.53
9000115850	Gartner, Phillip	\$4,564.06	\$0.00	\$0.00	\$4,564.06
9000115424	Gatchalian, Ronald D	\$3,699.03	\$0.00	\$0.00	\$3,699.03
9000115275	Geallis, Elaine M	\$928.45	\$0.00	\$2,753.55	\$3,682.00
9000115276	Geanconteri, Mary Lou A	\$1,354.58	\$0.00	\$1,158.90	\$2,513.48
9000115425	Gebhardt, Ann	\$3,341.66	\$0.00	\$0.00	\$3,341.66
9000115277	Geddeis, Karen B	\$4,014.41	\$0.00	\$0.00	\$4,014.41
9000115426	Georgacakis, Justin S	\$4,265.68	\$0.00	\$1,737.06	\$6,002.74
9000115851	Georgopoulos, Jessica L	\$1,012.16	\$0.00	\$0.00	\$1,012.16
9000115427	Gerbich, Justin	\$3,179.70	\$0.00	\$2,524.94	\$5,704.64
9000115428	Gerges, Nader	\$1,349.78	\$0.00	\$0.00	\$1,349.78
9000115429	Gibbs, Johann C	\$2,732.84	\$0.00	\$0.00	\$2,732.84
9000115430	Gibbs, Paul B	\$2,518.00	\$0.00	\$0.00	\$2,518.00
9000115278	Gilbert, Deana C	\$1,670.58	\$0.00	\$0.00	\$1,670.58
9000115431	Gilchrist, John A	\$1,212.43	\$0.00	\$0.00	\$1,212.43
9000115852	Gillani, Riaz	\$1,223.73	\$0.00	\$0.00	\$1,223.73
9000115853	Glass, Scott	\$4,083.40	\$0.00	\$0.00	\$4,083.40
9000115854	Glynn Jr, James C	\$3,405.31	\$0.00	\$0.00	\$3,405.31
9000115855	Golding, Ann M B	\$3,679.85	\$0.00	\$0.00	\$3,679.85
9000115432	Goldsmith, Amy B	\$2,732.22	\$0.00	\$2,761.54	\$5,493.76
9000115433	Gomez, Lilian Matheson	\$2,624.33	\$0.00	\$2,070.93	\$4,695.26
9000115434	Gonzalez, Lori L	\$2,718.71	\$0.00	\$2,321.92	\$5,040.63
9000115435	Goodman, Stephen Edmond	\$4,581.02	\$0.00	\$0.00	\$4,581.02
9000115856	Goodrich, Michelle A	\$1,309.78	\$0.00	\$0.00	\$1,309.78
9000115857	Goodrich, Rosanne	\$1,446.42	\$0.00	\$0.00	\$1,446.42
9000115858	Goodspeed, Kerry A	\$1,738.83	\$0.00	\$0.00	\$1,738.83
9000115436	Gorman, Susan Schaumberg	\$1,160.92	\$0.00	\$0.00	\$1,160.92
9000115859	Gorski, Daniel R	\$1,310.51	\$0.00	\$0.00	\$1,310.51
9000115437	Grabowski, Andrew R	\$296.71	\$0.00	\$0.00	\$296.71
106609	Graham, Ryan M	\$1,330.85	\$0.00	\$0.00	\$1,330.85
9000115279	Gravel, Raoul J, III	\$4,834.76	\$0.00	\$2,722.75	\$7,557.51

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000115438	Grdinic, Marcel A	\$3,147.76	\$0.00	\$0.00	\$3,147.76
9000115860	Green, Aaron M	\$2,544.78	\$0.00	\$0.00	\$2,544.78
9000115861	Greenberg, Alan D	\$4,947.59	\$0.00	\$1,751.34	\$6,698.93
9000115439	Greenstein, Michael B	\$4,284.49	\$0.00	\$0.00	\$4,284.49
9000115862	Grenolds, Tara L	\$1,120.14	\$0.00	\$0.00	\$1,120.14
9000115440	Grimaldi IV, John	\$2,522.59	\$0.00	\$0.00	\$2,522.59
9000115863	Gruber, Lauren E	\$1,687.19	\$0.00	\$2,443.23	\$4,130.42
9000115864	Gudmundsson, Marianne	\$3,341.36	\$0.00	\$2,726.37	\$6,067.73
9000115685	Guertin, Marianne	\$863.36	\$0.00	\$0.00	\$863.36
9000115865	Gustavson, David	\$439.25	\$0.00	\$0.00	\$439.25
9000115866	Gutheim, Samantha	\$2,536.66	\$0.00	\$0.00	\$2,536.66
9000115441	Gutierrez, Katherine Elizabeth	\$3,625.55	\$0.00	\$0.00	\$3,625.55
9000115442	Gutierrez, Roberto	\$1,143.87	\$0.00	\$0.00	\$1,143.87
9000115867	Gutierrez, Sergio Jr	\$1,079.43	\$0.00	\$0.00	\$1,079.43
9000115868	Ha, Seong Bong	\$3,305.40	\$0.00	\$0.00	\$3,305.40
9000115869	Haban, Patricia Marie	\$3,860.35	\$0.00	\$0.00	\$3,860.35
9000116184	Haggis, Matthew G	\$1,222.64	\$0.00	\$0.00	\$1,222.64
9000115443	Hagman, Eva Pauline	\$1,026.53	\$0.00	\$0.00	\$1,026.53
9000115870	Hague, Amy T	\$2,373.14	\$0.00	\$2,969.96	\$5,343.10
9000115871	Hall, Dawn R	\$4,289.85	\$0.00	\$0.00	\$4,289.85
9000115444	Hall, Susan S	\$1,544.67	\$0.00	\$0.00	\$1,544.67
9000115686	Halm, Alison E	\$1,189.36	\$0.00	\$0.00	\$1,189.36
9000115687	Halm, Steven V	\$1,845.65	\$0.00	\$0.00	\$1,845.65
9000115445	Halpern, Bryan	\$2,726.48	\$0.00	\$0.00	\$2,726.48
9000115872	Han, Paul	\$903.79	\$0.00	\$0.00	\$903.79
9000115873	Hanna, Emma W	\$2,543.64	\$0.00	\$0.00	\$2,543.64
106610	Hansen, Kathryn S	\$342.17	\$0.00	\$0.00	\$342.17
9000115874	Hansen, Marshall W	\$1,472.16	\$0.00	\$0.00	\$1,472.16
9000115875	Hanson, Larissa A	\$2,020.23	\$0.00	\$0.00	\$2,020.23
9000115688	Harper, Lisa E	\$2,702.28	\$0.00	\$0.00	\$2,702.28
9000116185	Harrigan, Casey D	\$227.65	\$0.00	\$0.00	\$227.65
9000115876	Harris, Marshall J	\$3,833.65	\$0.00	\$0.00	\$3,833.65
9000115877	Harris, Terry	\$5,082.12	\$0.00	\$0.00	\$5,082.12
9000115446	Hart, Annahi	\$4,055.74	\$0.00	\$0.00	\$4,055.74
9000115878	Hartman, David P	\$3,466.32	\$0.00	\$0.00	\$3,466.32

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000115879	Hasenstein, Kurt W	\$5,269.87	\$0.00	\$0.00	\$5,269.87
9000115447	Haugen, Samantha R	\$2,844.68	\$0.00	\$0.00	\$2,844.68
9000115880	Haugh, Lauren E	\$2,999.60	\$0.00	\$0.00	\$2,999.60
9000115881	Hayner, Jennifer	\$3,749.65	\$0.00	\$1,900.37	\$5,650.02
9000115448	Heidkamp, Callan Thomas	\$548.35	\$0.00	\$0.00	\$548.35
9000115689	Heineman, Allison K	\$2,570.65	\$0.00	\$0.00	\$2,570.65
9000115449	Hemesath, Christy	\$26.74	\$0.00	\$6,082.16	\$6,108.90
9000115882	Henderson, Thomas J	\$4,456.08	\$0.00	\$0.00	\$4,456.08
9000115883	Henderson, Victoria R	\$686.25	\$0.00	\$536.51	\$1,222.76
9000115450	Henrich, Erica A	\$2,960.97	\$0.00	\$0.00	\$2,960.97
9000115884	Henriot, Jean-Louis G	\$2,405.58	\$0.00	\$0.00	\$2,405.58
9000115885	Hernandez Ocampo, Alejandro	\$973.45	\$0.00	\$0.00	\$973.45
9000116186	Herzog, Paul H	\$1,358.21	\$0.00	\$0.00	\$1,358.21
9000115886	Hianik, Therese E	\$632.94	\$0.00	\$0.00	\$632.94
9000115451	Hickman, Patrick W	\$1,526.10	\$0.00	\$0.00	\$1,526.10
9000115887	Hicks, Daniel	\$4,114.59	\$0.00	\$0.00	\$4,114.59
9000115452	Higgins, Heather	\$3,156.24	\$0.00	\$0.00	\$3,156.24
9000115453	Hill, Julie Ann	\$3,454.00	\$0.00	\$0.00	\$3,454.00
9000115454	Hilliard, Derek D	\$2,483.12	\$0.00	\$0.00	\$2,483.12
9000115888	Hilvert, Christopher M	\$6,076.19	\$0.00	\$0.00	\$6,076.19
9000115455	Hinkamp, Zachary P	\$1,546.21	\$0.00	\$0.00	\$1,546.21
9000115889	Hinz, Emily Jeanne	\$2,631.08	\$0.00	\$0.00	\$2,631.08
9000115890	Hoefl, Pantra	\$3,232.32	\$0.00	\$0.00	\$3,232.32
9000115456	Hoefl-Runde, Tara	\$3,239.57	\$0.00	\$0.00	\$3,239.57
106611	Hokin, Brad J	\$1,626.23	\$0.00	\$0.00	\$1,626.23
9000115457	Holden, Danielle	\$3,485.65	\$0.00	\$0.00	\$3,485.65
9000115458	Holecek, Marketa	\$5,209.60	\$0.00	\$0.00	\$5,209.60
9000115891	Holmblad, Jonathan A	\$1,337.75	\$0.00	\$0.00	\$1,337.75
9000115459	Holzkopf, Nicholas M	\$1,038.27	\$0.00	\$0.00	\$1,038.27
9000115460	Hoover Jr., James Blaine	\$4,368.11	\$0.00	\$0.00	\$4,368.11
9000115892	Hoover, Katie	\$769.94	\$0.00	\$2,796.96	\$3,566.90
9000115690	Hopkins, Robert	\$5,302.73	\$0.00	\$0.00	\$5,302.73
9000115461	Horvath, Emily	\$4,195.88	\$0.00	\$0.00	\$4,195.88
9000115462	Houmpavlis, Konstantena	\$1,955.77	\$0.00	\$0.00	\$1,955.77
9000115463	Howard, Joshua	\$1,204.15	\$0.00	\$0.00	\$1,204.15

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000115464	Hoynes, Jerome P	\$3,761.19	\$0.00	\$0.00	\$3,761.19
9000115280	Hubbard, Ashema M	\$2,598.07	\$0.00	\$0.00	\$2,598.07
9000115893	Hudson, Daniel	\$3,973.81	\$0.00	\$0.00	\$3,973.81
9000115894	Huebner, Lynette M	\$1,293.28	\$0.00	\$0.00	\$1,293.28
9000115465	Huguelet, Lorena Sue	\$3,343.07	\$0.00	\$0.00	\$3,343.07
9000115895	Hussmann, Benedict	\$3,922.52	\$0.00	\$0.00	\$3,922.52
9000115896	Hwang, Edward	\$1,114.97	\$0.00	\$0.00	\$1,114.97
9000115897	Hyman, Karen L	\$1,798.51	\$0.00	\$0.00	\$1,798.51
9000115898	Ibarra, Angelica	\$1,090.62	\$0.00	\$826.96	\$1,917.58
9000115466	Iida, Steve T	\$2,055.80	\$0.00	\$0.00	\$2,055.80
9000115899	Ijaz, Imran	\$1,242.36	\$0.00	\$0.00	\$1,242.36
9000115467	Ilie, Sarah H	\$2,974.26	\$0.00	\$0.00	\$2,974.26
9000115900	Imbo, Ralph T	\$1,544.18	\$0.00	\$1,389.49	\$2,933.67
9000115901	Infante, Joseph M	\$1,263.36	\$0.00	\$0.00	\$1,263.36
9000115468	Ingersoll, Mindy B	\$2,837.77	\$0.00	\$0.00	\$2,837.77
9000115902	Irazoque, Jose Luis	\$967.24	\$0.00	\$0.00	\$967.24
9000115281	Iriarte, Rafael B	\$1,121.07	\$0.00	\$2,031.68	\$3,152.75
9000115282	Iskander, Tanya Y	\$1,632.62	\$0.00	\$0.00	\$1,632.62
9000115469	Izenstark, Matthew	\$3,568.50	\$0.00	\$0.00	\$3,568.50
9000115903	Jacob, Leslie C	\$1,242.62	\$0.00	\$0.00	\$1,242.62
9000115904	Jacobi, Brendan C	\$2,546.04	\$0.00	\$0.00	\$2,546.04
9000115905	Jacobson, Kristen K	\$3,909.60	\$0.00	\$0.00	\$3,909.60
9000115470	Jaje, Piotr A	\$1,026.03	\$0.00	\$0.00	\$1,026.03
9000115906	Jerva, Mia C	\$1,237.59	\$0.00	\$0.00	\$1,237.59
9000115907	Johlie, Matthew	\$4,263.42	\$0.00	\$0.00	\$4,263.42
9000115283	Johns, Charles	\$7,518.64	\$0.00	\$0.00	\$7,518.64
9000115908	Johnson, Lauren E	\$1,942.49	\$0.00	\$0.00	\$1,942.49
9000115471	Johnston, Traci A	\$2,157.72	\$0.00	\$0.00	\$2,157.72
9000115472	Jordan, Jeanette L	\$4,749.36	\$0.00	\$0.00	\$4,749.36
9000115473	Jordan, Jeff K	\$5,146.91	\$0.00	\$0.00	\$5,146.91
9000115474	Jornd, Justin H	\$1,063.33	\$0.00	\$0.00	\$1,063.33
9000115691	Joshi, Pa'al Chaand	\$3,521.99	\$0.00	\$0.00	\$3,521.99
106595	Joyce, Brian	\$1,022.45	\$0.00	\$0.00	\$1,022.45
9000115909	Jozwik, Terrence M	\$84.56	\$0.00	\$0.00	\$84.56
9000115475	Julien, Brian K	\$633.67	\$0.00	\$1,715.86	\$2,349.53

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000115910	Jun, Jen	\$2,009.85	\$0.00	\$0.00	\$2,009.85
9000115476	Jund, Stephanie F	\$1,993.46	\$0.00	\$0.00	\$1,993.46
9000115477	Just, Melinda A.	\$448.51	\$0.00	\$0.00	\$448.51
9000115911	Kahle, Thomas Francis	\$1,026.53	\$0.00	\$0.00	\$1,026.53
9000115478	Kallay, Jeff A	\$4,203.00	\$0.00	\$2,241.09	\$6,444.09
9000115912	Kaltman, Sharon L	\$2,505.53	\$0.00	\$0.00	\$2,505.53
9000115479	Kalupski, Michelle S	\$214.46	\$0.00	\$0.00	\$214.46
9000115913	Kalyuzhnyy, Oleksandr	\$1,314.63	\$0.00	\$0.00	\$1,314.63
9000115914	Kaminski, Natalie A	\$2,755.91	\$0.00	\$0.00	\$2,755.91
9000115915	Kane, David W	\$1,655.95	\$0.00	\$2,676.45	\$4,332.40
9000115916	Kane, Hillary A	\$3,454.86	\$0.00	\$2,051.27	\$5,506.13
9000115480	Kang, Hannah Min	\$3,194.13	\$0.00	\$0.00	\$3,194.13
9000115917	Kaplan, Aaron S	\$3,440.93	\$0.00	\$0.00	\$3,440.93
9000115481	Karlovitz, Patricia J	\$850.05	\$0.00	\$0.00	\$850.05
9000115918	Karlovsy, Joseph F	\$3,087.07	\$0.00	\$0.00	\$3,087.07
9000115482	Karp, Karen L	\$1,602.47	\$0.00	\$0.00	\$1,602.47
9000115483	Karzen, Kimberly G	\$630.74	\$0.00	\$0.00	\$630.74
9000115484	Kats, Anatoliy	\$1,865.39	\$0.00	\$0.00	\$1,865.39
9000115919	Katz, Tara R	\$3,324.13	\$0.00	\$0.00	\$3,324.13
9000115485	Keeler, Todd	\$4,093.06	\$0.00	\$0.00	\$4,093.06
9000115920	Kelliher, Victoria M	\$3,075.41	\$0.00	\$0.00	\$3,075.41
9000115921	Kerr, Marianne	\$4,213.19	\$0.00	\$0.00	\$4,213.19
9000115922	Kim, Annie I	\$2,563.03	\$0.00	\$0.00	\$2,563.03
9000115923	Kim, Junhee C	\$1,168.45	\$0.00	\$0.00	\$1,168.45
9000115486	Kim, Tiffany S	\$3,817.48	\$0.00	\$0.00	\$3,817.48
106601	Kimura, Teresa	\$1,464.17	\$0.00	\$0.00	\$1,464.17
9000115487	Kinsella, Kathleen M	\$2,589.07	\$0.00	\$0.00	\$2,589.07
9000115924	Kinsella, Ryan L	\$3,425.22	\$0.00	\$0.00	\$3,425.22
9000115488	Kipp, Suzanne M	\$1,953.12	\$0.00	\$0.00	\$1,953.12
9000115925	Kiraly, Kimberly A	\$2,387.47	\$0.00	\$2,943.66	\$5,331.13
9000115926	Kirby, Allison R	\$1,356.76	\$0.00	\$905.77	\$2,262.53
106596	Kirby, Andrew S	\$104.88	\$0.00	\$0.00	\$104.88
9000115489	Kirch, Karin E	\$2,000.47	\$0.00	\$0.00	\$2,000.47
9000115927	Klahn, Catherine C	\$3,719.25	\$0.00	\$0.00	\$3,719.25
9000115928	Klasen, John	\$4,269.09	\$0.00	\$0.00	\$4,269.09

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000115929	Klasen, Julianne S	\$1,480.36	\$0.00	\$0.00	\$1,480.36
9000115930	Klebba, Karen E	\$350.49	\$0.00	\$4,469.54	\$4,820.03
9000115931	Klimkowski, Amy Megan	\$2,204.42	\$0.00	\$0.00	\$2,204.42
9000115932	Klimkowski, Brad M	\$2,197.30	\$0.00	\$0.00	\$2,197.30
9000115933	Kline, James Joseph	\$1,122.14	\$0.00	\$0.00	\$1,122.14
9000115490	Klopp, Mark S	\$2,927.92	\$0.00	\$0.00	\$2,927.92
9000115491	Knapp, Scott A	\$2,742.64	\$0.00	\$0.00	\$2,742.64
9000115934	Knight, John R	\$3,182.37	\$0.00	\$0.00	\$3,182.37
9000115935	Knoepfel, Mark J	\$1,911.20	\$0.00	\$0.00	\$1,911.20
9000115936	Knudson, David A	\$3,299.54	\$0.00	\$0.00	\$3,299.54
9000115492	Koeppen, Sherri M	\$3,961.40	\$0.00	\$0.00	\$3,961.40
9000115493	Kolos, Dariusz	\$2,156.68	\$0.00	\$0.00	\$2,156.68
9000116187	Komaschka, Amanda	\$84.56	\$0.00	\$0.00	\$84.56
9000115937	Koo, Joshua J	\$3,303.51	\$0.00	\$1,720.67	\$5,024.18
9000115938	Korbar, Jennifer J	\$3,132.69	\$0.00	\$0.00	\$3,132.69
9000115494	Kornick, Steven B	\$2,208.71	\$0.00	\$0.00	\$2,208.71
9000115939	Korshukov, Igor N	\$1,419.56	\$0.00	\$0.00	\$1,419.56
9000115495	Kosirog, Mary C	\$3,762.28	\$0.00	\$3,280.83	\$7,043.11
9000115940	Kotsadam, Ann E	\$3,603.41	\$0.00	\$0.00	\$3,603.41
9000115284	Kozeluh, Cynthia J	\$1,905.30	\$0.00	\$1,855.82	\$3,761.12
9000115496	Krickl, John J	\$3,666.56	\$0.00	\$0.00	\$3,666.56
9000115497	Krofl, Stephen Joseph	\$887.45	\$0.00	\$0.00	\$887.45
9000115498	Kruse, Lynda M	\$973.20	\$0.00	\$0.00	\$973.20
9000115941	Krzyzak, Eryk	\$2,149.93	\$0.00	\$0.00	\$2,149.93
9000115942	Kucharski, Thomas E	\$4,414.09	\$0.00	\$0.00	\$4,414.09
9000115943	Kuchta, Frank A	\$1,050.54	\$0.00	\$0.00	\$1,050.54
9000115499	Kudert, Grant M	\$1,274.74	\$0.00	\$2,712.43	\$3,987.17
9000115285	Kujawinski, Phillip	\$2,238.74	\$0.00	\$0.00	\$2,238.74
9000115286	Kus, Alice T	\$1,275.08	\$0.00	\$0.00	\$1,275.08
9000115944	Laackman, Dale	\$649.79	\$0.00	\$0.00	\$649.79
9000115500	Laker, Kerry Ann	\$2,253.07	\$0.00	\$0.00	\$2,253.07
9000115501	LaMie, Brad J	\$978.14	\$0.00	\$0.00	\$978.14
106612	Lange, William A	\$1,041.63	\$0.00	\$0.00	\$1,041.63
9000115945	Lara, Raymond G	\$3,600.09	\$0.00	\$0.00	\$3,600.09
9000115946	Larsen, Kimberly H	\$4,251.96	\$0.00	\$0.00	\$4,251.96

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000115947	Larsen, Matthew Christian	\$3,305.06	\$0.00	\$0.00	\$3,305.06
9000115502	Larson, Kristen M	\$310.08	\$0.00	\$0.00	\$310.08
9000115503	Lasku, Orjola	\$1,034.22	\$0.00	\$0.00	\$1,034.22
9000115504	Lathrop, Gina N	\$1,063.84	\$0.00	\$0.00	\$1,063.84
9000115505	Laudadio, Jennifer A	\$3,778.40	\$0.00	\$0.00	\$3,778.40
9000115506	Layfield, Christopher T	\$1,204.64	\$0.00	\$0.00	\$1,204.64
9000115692	Lazzaro, Tricia M	\$3,189.37	\$0.00	\$0.00	\$3,189.37
9000115507	Leblanc, Katrina L	\$3,131.81	\$0.00	\$0.00	\$3,131.81
9000115508	LeBlanc, Robert	\$3,183.58	\$0.00	\$0.00	\$3,183.58
9000115509	Lee, Pearl	\$1,181.24	\$0.00	\$4,238.81	\$5,420.05
9000115510	Lee, Sarah H	\$880.20	\$0.00	\$0.00	\$880.20
9000115948	Leipert, Daniel J	\$2,768.59	\$0.00	\$0.00	\$2,768.59
9000115949	Leon, Sylvia	\$448.90	\$0.00	\$0.00	\$448.90
9000115950	Lesch, Anne C	\$3,883.06	\$0.00	\$0.00	\$3,883.06
9000116188	Levy, Adam B	\$84.56	\$0.00	\$0.00	\$84.56
9000115951	Lewis, Bryson James	\$820.60	\$0.00	\$0.00	\$820.60
9000115511	Lewis, Mark B	\$4,264.82	\$0.00	\$2,134.48	\$6,399.30
9000115952	Lialios, Aimiliane Emilie	\$2,012.11	\$0.00	\$0.00	\$2,012.11
9000115953	Lialios, Nickolas G	\$724.70	\$0.00	\$0.00	\$724.70
9000115954	Lieberman, David	\$4,851.72	\$0.00	\$0.00	\$4,851.72
9000115955	Lin, Shin-Shin	\$622.24	\$0.00	\$0.00	\$622.24
9000115956	Locascio, Nicholas J	\$1,284.93	\$0.00	\$0.00	\$1,284.93
9000115512	Loch, Craig T	\$4,061.71	\$0.00	\$0.00	\$4,061.71
9000115957	Logan, Jeannie L	\$4,395.44	\$0.00	\$0.00	\$4,395.44
9000115513	Lomer, Julie K	\$1,107.80	\$0.00	\$0.00	\$1,107.80
9000115958	Lonergan, James Vincent	\$1,626.23	\$0.00	\$0.00	\$1,626.23
9000115514	Lopez, Rafael R	\$825.66	\$0.00	\$1,523.87	\$2,349.53
9000115515	Lopez-Ramirez, Arturo	\$1,378.42	\$0.00	\$0.00	\$1,378.42
9000115516	Lopez-Ramirez, Raul	\$1,683.83	\$0.00	\$0.00	\$1,683.83
9000115959	Loughery, MaryClare	\$665.45	\$0.00	\$0.00	\$665.45
9000115960	Lowery, Donald W	\$990.79	\$0.00	\$0.00	\$990.79
9000115961	Lowery, Kelly	\$2,676.20	\$0.00	\$0.00	\$2,676.20
9000115517	Ludolph, Amy E	\$3,221.00	\$0.00	\$0.00	\$3,221.00
9000115287	Lukas, Rhonda D	\$1,762.63	\$0.00	\$0.00	\$1,762.63
9000115518	Luke, Gregory A	\$2,572.04	\$0.00	\$0.00	\$2,572.04

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000115962	Lupfer, Elizabeth	\$3,590.19	\$0.00	\$0.00	\$3,590.19
9000115519	Lutz, Mary Kay	\$991.13	\$0.00	\$0.00	\$991.13
9000115963	Lynch, Susan L	\$740.43	\$0.00	\$0.00	\$740.43
9000115964	Lyon, William J	\$2,377.16	\$0.00	\$0.00	\$2,377.16
9000115965	MacDonald, Keith	\$3,723.01	\$0.00	\$0.00	\$3,723.01
9000115966	Macfadden, Michael J	\$2,455.80	\$0.00	\$0.00	\$2,455.80
9000115967	Mackie, Rosanne	\$2,307.93	\$0.00	\$0.00	\$2,307.93
9000115520	Maher, Joy M	\$4,196.34	\$0.00	\$0.00	\$4,196.34
9000115521	Majoros, Sachiko	\$4,265.58	\$0.00	\$0.00	\$4,265.58
9000115968	Makita-Discekici, Yasuko	\$3,057.23	\$0.00	\$2,994.09	\$6,051.32
9000115693	Maltese, Rose	\$1,162.49	\$0.00	\$3,372.76	\$4,535.25
9000115522	Mancilla Garcia, Pedro	\$1,529.27	\$0.00	\$0.00	\$1,529.27
9000115969	Mandarino, Despina	\$1,297.47	\$0.00	\$4,767.54	\$6,065.01
9000115288	Manly, Ryan M	\$1,686.45	\$0.00	\$3,062.09	\$4,748.54
9000115289	Manly, Stephanie L	\$1,169.12	\$0.00	\$1,952.69	\$3,121.81
9000115523	Marabella, Kathleen	\$3,859.42	\$0.00	\$0.00	\$3,859.42
9000115970	Maranto, Mark C	\$4,471.84	\$0.00	\$0.00	\$4,471.84
9000115524	Martinez, Sal	\$866.90	\$0.00	\$0.00	\$866.90
9000115971	Marushka, Lydia D	\$1,244.90	\$0.00	\$0.00	\$1,244.90
9000115972	Marx, Cary A	\$407.61	\$0.00	\$0.00	\$407.61
9000115973	Mashni, Sam	\$230.87	\$0.00	\$0.00	\$230.87
9000115525	Maskin, Debra R	\$1,763.94	\$0.00	\$0.00	\$1,763.94
9000115974	Maskin, Leah S	\$2,058.90	\$0.00	\$0.00	\$2,058.90
9000115526	Matsunaga, Bridget M	\$3,789.56	\$0.00	\$0.00	\$3,789.56
9000115527	Mau, Jennifer Marie	\$3,280.81	\$0.00	\$0.00	\$3,280.81
9000115975	McBride, Erin D	\$2,317.23	\$0.00	\$0.00	\$2,317.23
9000115976	McBride, Molly M	\$3,771.57	\$0.00	\$0.00	\$3,771.57
9000115528	McCaffrey, Kevin M	\$1,419.15	\$0.00	\$0.00	\$1,419.15
106597	McCormack, Emily E	\$808.44	\$0.00	\$0.00	\$808.44
106613	McCue, Devin A	\$1,274.14	\$0.00	\$0.00	\$1,274.14
9000115694	McDermott, Julie T	\$1,661.52	\$0.00	\$0.00	\$1,661.52
9000115977	McDonald, Kelli A	\$3,179.94	\$0.00	\$0.00	\$3,179.94
9000115529	Mcdonaugh, Brian	\$3,637.18	\$0.00	\$0.00	\$3,637.18
9000115530	McDonaugh, Maureen C	\$3,775.63	\$0.00	\$0.00	\$3,775.63
9000115978	McGuinness, Elisabeth D	\$2,277.88	\$0.00	\$0.00	\$2,277.88

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000115979	McGuire, Jaclin S	\$2,399.47	\$0.00	\$0.00	\$2,399.47
9000115531	McInerney, Rhoda	\$3,811.20	\$0.00	\$0.00	\$3,811.20
9000115980	McInerney, William O	\$1,386.68	\$0.00	\$0.00	\$1,386.68
9000115981	McKenzie, Alexandra L	\$2,209.60	\$0.00	\$0.00	\$2,209.60
9000115532	McKeown, Katherine A	\$876.16	\$0.00	\$0.00	\$876.16
9000115533	McLaughlin, Kathleen A	\$1,240.84	\$0.00	\$0.00	\$1,240.84
9000115982	McManamon, Rosanna	\$2,323.71	\$0.00	\$3,378.27	\$5,701.98
9000115534	Mechales, Stacey A	\$1,472.16	\$0.00	\$0.00	\$1,472.16
9000115983	Meek, Jennifer K	\$2,571.68	\$0.00	\$0.00	\$2,571.68
9000115535	Meier, Michael	\$652.98	\$0.00	\$0.00	\$652.98
9000115984	Meister, Amy Leigh	\$1,137.22	\$0.00	\$1,007.41	\$2,144.63
9000115985	Melgoza, Agustin T	\$1,074.72	\$0.00	\$0.00	\$1,074.72
9000115986	Melgoza, Luis	\$1,074.72	\$0.00	\$0.00	\$1,074.72
9000115987	Mette, Delbert A	\$1,400.01	\$0.00	\$0.00	\$1,400.01
9000115290	Meyer, Eric R	\$2,280.28	\$0.00	\$0.00	\$2,280.28
9000115988	Meyer, John P	\$3,079.49	\$0.00	\$3,076.79	\$6,156.28
9000115989	Meyer, Kristin D	\$2,616.10	\$0.00	\$0.00	\$2,616.10
9000115990	Meyer, Sonja K	\$4,588.38	\$0.00	\$0.00	\$4,588.38
9000115536	Meyers-Levy, Dustin	\$267.95	\$0.00	\$0.00	\$267.95
9000115695	Michael, Amy K	\$987.80	\$0.00	\$0.00	\$987.80
9000115991	Middleton, Amanda S	\$2,126.87	\$0.00	\$0.00	\$2,126.87
9000115992	Middleton, Courtney C	\$1,800.21	\$0.00	\$2,128.28	\$3,928.49
9000115993	Mietus, Thomas C	\$3,821.41	\$0.00	\$0.00	\$3,821.41
9000115994	Mikos, Gabrielle L	\$2,495.31	\$0.00	\$0.00	\$2,495.31
9000115537	Milkowski, Robert B	\$3,546.14	\$0.00	\$0.00	\$3,546.14
9000115538	Miller, Matthew	\$3,646.45	\$0.00	\$0.00	\$3,646.45
9000115539	Millman, Dana A	\$1,220.07	\$0.00	\$0.00	\$1,220.07
9000115540	Mills, Courtney	\$2,155.00	\$0.00	\$0.00	\$2,155.00
9000115541	Mills, Monica S	\$2,285.98	\$0.00	\$0.00	\$2,285.98
9000115995	Minogue, Thea J	\$2,207.76	\$0.00	\$0.00	\$2,207.76
9000115996	Mistak, Aneta M	\$2,455.96	\$0.00	\$0.00	\$2,455.96
9000115542	Mocarski, Jerry I	\$1,125.38	\$0.00	\$0.00	\$1,125.38
9000115543	Monaghan, Joel A	\$2,793.97	\$0.00	\$0.00	\$2,793.97
9000115997	Monahan, Timothy A	\$3,968.58	\$0.00	\$0.00	\$3,968.58
9000115998	Moon, Mina	\$4,437.60	\$0.00	\$0.00	\$4,437.60

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9000115544	Moran, Ryan C	\$2,224.84	\$0.00	\$0.00	\$2,224.84
9000115999	Moreano, Nicholas D	\$378.99	\$0.00	\$0.00	\$378.99
9000115545	Morgan, Christopher	\$4,075.86	\$0.00	\$0.00	\$4,075.86
9000116000	Morley, Nicholas J	\$2,045.61	\$0.00	\$0.00	\$2,045.61
9000115546	Morrel, Josh	\$2,961.34	\$0.00	\$0.00	\$2,961.34
9000116001	Morris, Bonita M	\$1,187.94	\$0.00	\$0.00	\$1,187.94
9000116002	Moskaites, Brighid O	\$2,196.24	\$0.00	\$0.00	\$2,196.24
9000116003	Moulakelis, Patricia A	\$3,783.92	\$0.00	\$0.00	\$3,783.92
9000116004	Muir, Cameron D	\$5,580.62	\$0.00	\$2,407.46	\$7,988.08
9000115547	Mulder, Isabelle	\$635.87	\$0.00	\$0.00	\$635.87
9000116005	Mulligan, Sandra	\$2,628.11	\$0.00	\$0.00	\$2,628.11
9000116006	Mulloy, Joseph M	\$1,423.04	\$0.00	\$0.00	\$1,423.04
9000116007	Murdough, Charles P	\$1,731.82	\$0.00	\$1,098.74	\$2,830.56
9000116008	Murdy, Brian J	\$2,601.07	\$0.00	\$0.00	\$2,601.07
9000116009	Musa, Lena N	\$956.98	\$0.00	\$544.58	\$1,501.56
9000115548	Musolf, Bryan J	\$3,441.47	\$0.00	\$0.00	\$3,441.47
9000116010	Myers, Travis C	\$3,807.97	\$0.00	\$0.00	\$3,807.97
9000115549	Nabolotny, Rachel W	\$2,472.76	\$0.00	\$0.00	\$2,472.76
9000116011	Najera, Maria	\$1,196.31	\$0.00	\$0.00	\$1,196.31
9000115550	Nardini, Andy	\$1,613.27	\$0.00	\$0.00	\$1,613.27
9000116012	Navarro, Julia E	\$1,265.06	\$0.00	\$0.00	\$1,265.06
9000116013	Nelson, Angela G	\$1,019.95	\$0.00	\$770.77	\$1,790.72
9000115551	Nelson, Jill K	\$1,327.77	\$0.00	\$0.00	\$1,327.77
9000116014	Nemecek, Elizabeth A	\$2,675.90	\$0.00	\$0.00	\$2,675.90
9000116015	Nemecek, Scott T	\$2,648.22	\$0.00	\$0.00	\$2,648.22
9000116016	Nestos, Elizabeth V	\$1,032.74	\$0.00	\$0.00	\$1,032.74
9000116017	Neu, Lisa G	\$3,296.19	\$0.00	\$0.00	\$3,296.19
9000115552	Neubauer, Amelia L	\$778.67	\$0.00	\$1,214.79	\$1,993.46
9000116018	Nevin, Rosa M	\$1,383.47	\$0.00	\$0.00	\$1,383.47
9000115553	Newburger, Kerri K	\$2,440.78	\$0.00	\$0.00	\$2,440.78
9000115554	Nichols, Kelsey C	\$2,200.10	\$0.00	\$0.00	\$2,200.10
9000115555	Niemiec, Craig	\$3,045.54	\$0.00	\$0.00	\$3,045.54
9000115556	Nisi, Michael J	\$4,904.85	\$0.00	\$0.00	\$4,904.85
9000116019	Nitahara, Kelli S	\$1,102.21	\$0.00	\$0.00	\$1,102.21
9000116020	Norwood, Amy L	\$3,114.59	\$0.00	\$0.00	\$3,114.59

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000116189	Novotny, Jonathan R	\$1,224.40	\$0.00	\$0.00	\$1,224.40
9000116021	O'Brien, Kathleen M	\$974.06	\$0.00	\$0.00	\$974.06
9000115291	O'Connell, Tarah A	\$1,414.82	\$0.00	\$0.00	\$1,414.82
9000115557	O'Connell, Theresa A	\$845.42	\$0.00	\$0.00	\$845.42
9000116022	Odicho, Ramina	\$2,615.50	\$0.00	\$0.00	\$2,615.50
9000115558	Odiotti, Virna M	\$3,620.13	\$0.00	\$0.00	\$3,620.13
9000116023	O'Dwyer, Catherine C	\$2,261.34	\$0.00	\$0.00	\$2,261.34
9000116024	O'Malley, John P	\$2,633.92	\$0.00	\$0.00	\$2,633.92
9000115559	O'Rourke, Mark L	\$3,559.12	\$0.00	\$0.00	\$3,559.12
9000115696	Ossey, James L	\$1,561.26	\$0.00	\$0.00	\$1,561.26
9000116025	Ossey, Troy N	\$46.13	\$0.00	\$2,178.44	\$2,224.57
9000116026	Osterbur, Lucas W	\$1,560.21	\$0.00	\$0.00	\$1,560.21
9000115292	Ostrovskaya, Alla	\$2,342.02	\$0.00	\$0.00	\$2,342.02
9000116027	Oswald, Daniel F	\$4,261.58	\$0.00	\$0.00	\$4,261.58
9000116028	Otoole, Jack	\$1,274.14	\$0.00	\$0.00	\$1,274.14
9000116029	Oziminski, Kelley D	\$2,257.35	\$0.00	\$0.00	\$2,257.35
9000116030	Paek, Jeffrey I	\$3,628.66	\$0.00	\$0.00	\$3,628.66
9000116031	Pak, Christina	\$832.68	\$0.00	\$5,151.49	\$5,984.17
9000115560	Palmer, Ana Paloma	\$2,873.15	\$0.00	\$0.00	\$2,873.15
9000115293	Palmer, Victoria J	\$264.40	\$0.00	\$2,057.88	\$2,322.28
9000115561	Panzer, Jodie A	\$1,495.44	\$0.00	\$0.00	\$1,495.44
9000116032	Paplinski, Katherine	\$2,601.18	\$0.00	\$0.00	\$2,601.18
9000116033	Pappageorge, Samantha	\$1,216.57	\$0.00	\$0.00	\$1,216.57
9000116034	Pasqualin, Jordan L	\$1,984.62	\$0.00	\$0.00	\$1,984.62
9000115562	Pater, Stacy I	\$1,022.61	\$0.00	\$0.00	\$1,022.61
9000115563	Patrick, Charles M	\$1,626.27	\$0.00	\$0.00	\$1,626.27
9000115564	Patrick, Michael	\$437.00	\$0.00	\$0.00	\$437.00
9000116035	Pauletto, Adriana M	\$924.80	\$0.00	\$0.00	\$924.80
9000116036	Pavic, Lisa N	\$2,604.19	\$0.00	\$0.00	\$2,604.19
9000115697	Pazol, Naomi S	\$681.19	\$0.00	\$0.00	\$681.19
9000115565	Peacock, Jody R	\$797.75	\$0.00	\$0.00	\$797.75
9000115294	Pearson, Jennifer M	\$5,335.58	\$0.00	\$0.00	\$5,335.58
9000115698	Pearson, Melissa A	\$2,217.20	\$0.00	\$0.00	\$2,217.20
9000116037	Pedersen, Erika L	\$3,152.75	\$0.00	\$0.00	\$3,152.75
9000115566	Pehlke, Robin E	\$2,333.11	\$0.00	\$0.00	\$2,333.11

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000116038	Pereira-Godoy, Ana F	\$1,000.79	\$0.00	\$885.86	\$1,886.65
9000115567	Perez, Rodolfo	\$976.94	\$0.00	\$0.00	\$976.94
9000116039	Perveen, Farzana	\$1,326.85	\$0.00	\$0.00	\$1,326.85
9000115568	Peterson, Susan J	\$742.33	\$0.00	\$0.00	\$742.33
9000116040	Petrey, Brianne E	\$2,138.72	\$0.00	\$0.00	\$2,138.72
9000115569	Petrini-Poli, Marie J	\$3,746.79	\$0.00	\$0.00	\$3,746.79
9000115570	Petty, Kim	\$4,698.88	\$0.00	\$2,759.60	\$7,458.48
9000116041	Pfister, Melissa A	\$2,056.12	\$0.00	\$0.00	\$2,056.12
9000115571	Phillips, Penn E	\$4,042.04	\$0.00	\$0.00	\$4,042.04
9000115572	Pieper, Robert	\$5,194.50	\$0.00	\$2,360.00	\$7,554.50
9000116042	Piotrowski, Mary R.	\$406.00	\$0.00	\$0.00	\$406.00
9000115573	Pipkin, Stephen R	\$1,508.22	\$0.00	\$0.00	\$1,508.22
9000115574	Piscitelli-Downey, Matthew	\$2,233.32	\$0.00	\$0.00	\$2,233.32
9000115575	Plaza, Scott	\$958.43	\$0.00	\$0.00	\$958.43
9000116043	Pollack, Rebecca S	\$3,713.60	\$0.00	\$0.00	\$3,713.60
9000115576	Pouplikollas, Alex	\$1,599.92	\$0.00	\$0.00	\$1,599.92
9000116044	Powers, Kimberly V	\$1,222.64	\$0.00	\$0.00	\$1,222.64
9000116045	Pripon, Maria C	\$1,263.47	\$0.00	\$0.00	\$1,263.47
9000116046	Pritzker, Jessica O	\$3,015.23	\$0.00	\$0.00	\$3,015.23
9000116047	Prockovic, Katrina S	\$2,744.05	\$0.00	\$0.00	\$2,744.05
9000115577	Przekota, John L	\$1,179.10	\$0.00	\$0.00	\$1,179.10
9000115295	Ptak, Kimberly Lundin	\$3,792.56	\$0.00	\$0.00	\$3,792.56
9000116048	Puppala, Aparna V	\$2,395.02	\$0.00	\$0.00	\$2,395.02
9000115578	Purdy, Matthew L	\$3,571.33	\$0.00	\$0.00	\$3,571.33
9000116049	Quigley, Gwen Lai Sook Mai	\$1,947.28	\$0.00	\$0.00	\$1,947.28
9000116050	Quill, Kevin	\$810.68	\$0.00	\$0.00	\$810.68
9000115699	Rabinak, Mary Harrington	\$3,697.02	\$0.00	\$0.00	\$3,697.02
9000115579	Race, William	\$3,102.60	\$0.00	\$2,627.17	\$5,729.77
9000115580	Radford, Carie Lynn	\$2,497.83	\$0.00	\$0.00	\$2,497.83
9000115296	Raflores, Alice K	\$1,415.79	\$0.00	\$3,297.92	\$4,713.71
9000116051	Ralston, Catherine	\$492.16	\$0.00	\$0.00	\$492.16
9000116052	Ralston, Phillip R	\$3,467.89	\$0.00	\$0.00	\$3,467.89
9000116190	Raphaelson, Penni M	\$149.01	\$0.00	\$0.00	\$149.01
9000115581	Rasavong, Charmaine M	\$980.97	\$0.00	\$0.00	\$980.97
9000115582	Rast, Michael R	\$2,966.67	\$0.00	\$0.00	\$2,966.67

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000115583	Rathunde, Leslie K	\$2,739.49	\$0.00	\$0.00	\$2,739.49
106602	Rawitz, Lauren D	\$1,373.25	\$0.00	\$0.00	\$1,373.25
9000116053	Redfern, Rene	\$1,249.10	\$0.00	\$0.00	\$1,249.10
9000115584	Reed, Martha M	\$3,331.68	\$0.00	\$3,216.69	\$6,548.37
9000115297	Regal, Linda C	\$1,712.04	\$0.00	\$0.00	\$1,712.04
9000116054	Reichert, Caitlin M	\$1,728.68	\$0.00	\$2,111.83	\$3,840.51
9000116055	Reilly, Anthony J	\$2,023.95	\$0.00	\$0.00	\$2,023.95
9000115585	Reimer, Kelly P	\$2,200.04	\$0.00	\$0.00	\$2,200.04
9000115586	Remeniuk, Adrian T	\$690.06	\$0.00	\$0.00	\$690.06
106598	Rey, Jennifer T	\$228.64	\$0.00	\$0.00	\$228.64
9000115298	Reyes, Joel Angel	\$2,663.18	\$0.00	\$0.00	\$2,663.18
9000116056	Reyes, Veronica	\$2,110.91	\$0.00	\$3,012.67	\$5,123.58
9000116057	Rhoades, Daniel Terence	\$3,252.60	\$0.00	\$0.00	\$3,252.60
9000116058	Rickerson, Stephen P	\$993.82	\$0.00	\$0.00	\$993.82
9000115587	Rivera, Jorge R	\$1,505.16	\$0.00	\$0.00	\$1,505.16
9000115588	Roby, Jessica Werner	\$4,022.28	\$0.00	\$0.00	\$4,022.28
9000115589	Rockrohr, Mary E	\$4,035.53	\$0.00	\$0.00	\$4,035.53
9000116059	Rockrohr, Steven D	\$4,225.02	\$0.00	\$0.00	\$4,225.02
9000115590	Rodriguez, Jillian L H	\$2,314.88	\$0.00	\$0.00	\$2,314.88
9000116060	Rodriguez, Jonathan	\$710.33	\$0.00	\$0.00	\$710.33
9000115591	Roer, Colleen M	\$1,082.43	\$0.00	\$0.00	\$1,082.43
9000115592	Roer, Susan M	\$1,473.77	\$0.00	\$0.00	\$1,473.77
9000116061	Rogers, David	\$2,951.84	\$0.00	\$0.00	\$2,951.84
9000115593	Rogers, Rebecca Silverman	\$2,722.63	\$0.00	\$0.00	\$2,722.63
9000116062	Rogers, Socorro	\$3,053.04	\$0.00	\$2,967.02	\$6,020.06
9000115594	Roman, Joel	\$915.92	\$0.00	\$0.00	\$915.92
9000115595	Romito, Anthony R	\$2,248.38	\$0.00	\$0.00	\$2,248.38
9000115596	Rose, Christina M	\$2,345.61	\$0.00	\$0.00	\$2,345.61
9000115597	Roseman, Seth Eric	\$239.62	\$0.00	\$3,555.26	\$3,794.88
9000116063	Rosen, Carrie M	\$3,249.65	\$0.00	\$0.00	\$3,249.65
106614	Rosenbaum, Thomas	\$1,310.49	\$0.00	\$0.00	\$1,310.49
9000115598	Rosin, Shelby A	\$1,819.28	\$0.00	\$0.00	\$1,819.28
9000116064	Rosinski, Robert E	\$3,514.40	\$0.00	\$0.00	\$3,514.40
9000116065	Ross, Susan G	\$1,497.91	\$0.00	\$0.00	\$1,497.91
9000116066	Rothrauff, Rachael	\$3,270.03	\$0.00	\$0.00	\$3,270.03

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000115599	Rubin, Todd M	\$3,473.42	\$0.00	\$0.00	\$3,473.42
9000116067	Ruder, Brian M	\$1,175.47	\$0.00	\$0.00	\$1,175.47
9000115600	Rudy, Jenette P	\$938.39	\$0.00	\$0.00	\$938.39
9000115601	Ruesch, Laura A	\$1,266.70	\$0.00	\$0.00	\$1,266.70
9000115602	Ruppert, Barry C	\$5,564.22	\$0.00	\$2,534.10	\$8,098.32
9000115603	Ryan, Terri S	\$1,495.29	\$0.00	\$0.00	\$1,495.29
9000116068	Rylander, Jeffrey W	\$4,534.60	\$0.00	\$0.00	\$4,534.60
9000115604	Rymer, Kristine E	\$645.95	\$0.00	\$0.00	\$645.95
9000116069	Sachs, Karly R	\$1,891.12	\$0.00	\$0.00	\$1,891.12
9000116070	Salazar, Veronica	\$2,691.00	\$0.00	\$1,779.88	\$4,470.88
106615	Sanchez, Miguel A	\$297.82	\$0.00	\$0.00	\$297.82
9000116071	Sands, Dale N	\$1,002.79	\$0.00	\$0.00	\$1,002.79
9000116191	Santucci, Tony J	\$489.88	\$0.00	\$0.00	\$489.88
9000116072	Sarmiento, Edita A	\$918.36	\$0.00	\$0.00	\$918.36
9000116073	Sasak, Zenon T	\$1,336.15	\$0.00	\$0.00	\$1,336.15
9000115299	Satala, Caitlin M	\$1,859.69	\$0.00	\$0.00	\$1,859.69
9000115605	Savino, Dominic A	\$5,416.94	\$0.00	\$0.00	\$5,416.94
9000116074	Sawicki, Donna	\$1,329.35	\$0.00	\$0.00	\$1,329.35
9000116075	Schaefer, Julia C	\$3,383.32	\$0.00	\$0.00	\$3,383.32
9000116076	Scheinkopf, Jeffrey S	\$2,101.17	\$0.00	\$4,639.86	\$6,741.03
9000115606	Scherr, Nicole L	\$2,016.16	\$0.00	\$0.00	\$2,016.16
9000116077	Schmalzer, Brian T	\$2,415.46	\$0.00	\$0.00	\$2,415.46
9000116078	Schmidgall, Neil E	\$5,077.49	\$0.00	\$0.00	\$5,077.49
9000115607	Schneider, Kristin Emily	\$2,192.60	\$0.00	\$0.00	\$2,192.60
9000115608	Schneider, Linda D	\$1,002.90	\$0.00	\$0.00	\$1,002.90
9000115609	Schoenberger, Kristen S	\$1,895.49	\$0.00	\$0.00	\$1,895.49
9000116079	Schoenwetter, David C	\$3,538.06	\$0.00	\$0.00	\$3,538.06
9000116080	Scholten, Katherine L	\$3,485.96	\$0.00	\$0.00	\$3,485.96
9000115610	Scholz, Amanda	\$2,437.29	\$0.00	\$1,898.58	\$4,335.87
9000115300	Schramm, Nicole M	\$2,612.56	\$0.00	\$1,403.97	\$4,016.53
9000115611	Schroeder, Jarod Y	\$2,226.45	\$0.00	\$0.00	\$2,226.45
9000115612	Schroeder, Michael J	\$3,134.83	\$0.00	\$0.00	\$3,134.83
9000116081	Schullo, Sejal	\$3,761.53	\$0.00	\$0.00	\$3,761.53
9000115613	Schultz, Jennifer	\$3,029.25	\$0.00	\$0.00	\$3,029.25
9000115614	Schulze, Patrick Michael	\$480.66	\$0.00	\$0.00	\$480.66

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
106616	Scott, Daniel R	\$899.91	\$0.00	\$0.00	\$899.91
9000116082	Scott, Heather L	\$656.84	\$0.00	\$0.00	\$656.84
9000115615	Scott, Mardi	\$4,338.40	\$0.00	\$0.00	\$4,338.40
9000115616	Seaborg, Christina Lee	\$4,092.70	\$0.00	\$0.00	\$4,092.70
9000115617	Seeberg, Mark	\$819.72	\$0.00	\$0.00	\$819.72
9000115618	Selk, Caleb R.	\$727.83	\$0.00	\$0.00	\$727.83
9000115619	Serdar, Zachary S	\$1,523.64	\$0.00	\$0.00	\$1,523.64
9000116083	Serikaku, Jill N	\$2,441.95	\$0.00	\$0.00	\$2,441.95
9000116084	Serling, Jill M	\$2,234.35	\$0.00	\$0.00	\$2,234.35
9000115620	Shamrock, Emily E	\$996.77	\$0.00	\$3,721.68	\$4,718.45
9000116085	Shaner, Christi Ann	\$3,052.30	\$0.00	\$2,578.62	\$5,630.92
9000116086	Shaoul, Giedre	\$1,140.09	\$0.00	\$0.00	\$1,140.09
106599	Shavitz, Danielle J	\$104.88	\$0.00	\$0.00	\$104.88
9000116087	Sheehan, Sharon K	\$4,662.85	\$0.00	\$0.00	\$4,662.85
9000116088	Shellard, Julie A	\$2,726.93	\$0.00	\$0.00	\$2,726.93
9000116089	Shellard, Robert	\$2,516.20	\$0.00	\$0.00	\$2,516.20
9000115621	Sheperd, Robin	\$2,123.52	\$0.00	\$0.00	\$2,123.52
9000116090	Shifrin, Gregory	\$1,910.94	\$0.00	\$0.00	\$1,910.94
9000116091	Shipp, Megan C	\$1,506.90	\$0.00	\$1,230.33	\$2,737.23
9000115622	Sides, Carey	\$3,856.56	\$0.00	\$0.00	\$3,856.56
9000116092	Silca, Stephen A	\$3,557.92	\$0.00	\$0.00	\$3,557.92
106603	Simon, Carolyn C	\$1,026.53	\$0.00	\$0.00	\$1,026.53
9000116093	Simon, Cheryl	\$3,188.56	\$0.00	\$0.00	\$3,188.56
9000116094	Sinde, Michael R	\$3,843.67	\$0.00	\$0.00	\$3,843.67
9000115623	Sirvatka, Martin G	\$113.30	\$0.00	\$0.00	\$113.30
9000116095	Sisler, Jesse M	\$3,412.88	\$0.00	\$0.00	\$3,412.88
9000115624	Sit, Janice Y	\$2,710.58	\$0.00	\$0.00	\$2,710.58
9000116096	Skalany, Michal W	\$1,137.79	\$0.00	\$0.00	\$1,137.79
9000116192	Skale, Darryl A	\$1,293.32	\$0.00	\$0.00	\$1,293.32
9000116097	Skaouris, Afrodite D	\$3,241.45	\$0.00	\$0.00	\$3,241.45
9000115301	Sly, Lisa Meinhard	\$1,938.39	\$0.00	\$1,947.74	\$3,886.13
9000116098	Smigiel, Lindsay R	\$1,425.50	\$0.00	\$1,108.78	\$2,534.28
9000116099	Smith, Austin M	\$2,434.57	\$0.00	\$0.00	\$2,434.57
9000116100	Smith, David M	\$4,873.53	\$0.00	\$0.00	\$4,873.53
9000116101	Smith, Julie M	\$3,299.76	\$0.00	\$0.00	\$3,299.76

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000116102	Smith, Kenneth M	\$1,058.44	\$0.00	\$0.00	\$1,058.44
9000115625	Solis, Edward A	\$5,417.34	\$0.00	\$0.00	\$5,417.34
9000115626	Sorkin, Jonathan	\$1,928.56	\$0.00	\$4,070.72	\$5,999.28
9000115700	Sorkin, Karla M	\$1,998.89	\$0.00	\$0.00	\$1,998.89
9000115627	Sotelo, Daniel J	\$1,317.92	\$0.00	\$0.00	\$1,317.92
9000115628	Sotelo, Edgar	\$939.96	\$0.00	\$0.00	\$939.96
9000116103	Spellman, Julie F	\$1,306.54	\$0.00	\$0.00	\$1,306.54
9000115302	Spero, Peter A	\$2,730.92	\$0.00	\$0.00	\$2,730.92
9000115629	Spigelman, Sarah	\$1,962.72	\$0.00	\$0.00	\$1,962.72
9000116104	Stancik, Michael J	\$4,310.63	\$0.00	\$0.00	\$4,310.63
9000115630	Standerski, Michael	\$3,601.36	\$0.00	\$0.00	\$3,601.36
9000116105	Stanicek, Stephen B	\$5,509.23	\$0.00	\$0.00	\$5,509.23
9000116106	Stankowicz, Frank J	\$1,078.32	\$0.00	\$0.00	\$1,078.32
9000116107	Stanton, Joshua J	\$3,687.56	\$0.00	\$0.00	\$3,687.56
9000116108	Starakiewicz, Maria	\$1,371.89	\$0.00	\$0.00	\$1,371.89
9000116109	Starcevich, Diana F	\$1,151.80	\$0.00	\$0.00	\$1,151.80
9000116110	Stec, Katherine E	\$2,285.29	\$0.00	\$0.00	\$2,285.29
9000115631	Steffey, Lisa	\$2,531.30	\$0.00	\$3,470.43	\$6,001.73
9000116111	Stein, Deborah L	\$2,333.34	\$0.00	\$0.00	\$2,333.34
9000116112	Steinberg, Michelle C	\$1,533.72	\$0.00	\$1,689.45	\$3,223.17
9000116113	Steinke, Ashley D	\$1,031.81	\$0.00	\$0.00	\$1,031.81
9000116193	Stickels, Nancy	\$1,935.69	\$0.00	\$0.00	\$1,935.69
9000116114	Stoll, Luanne M	\$1,310.69	\$0.00	\$565.50	\$1,876.19
9000115632	Stoller, Jill L	\$848.12	\$0.00	\$0.00	\$848.12
9000115701	Strong, Douglas Ward	\$4,675.86	\$0.00	\$2,428.87	\$7,104.73
9000116115	Stump, Lauren A	\$2,845.55	\$0.00	\$0.00	\$2,845.55
9000116116	Suarez, Barbara	\$1,979.53	\$0.00	\$0.00	\$1,979.53
9000115633	Sugrue, Mary	\$1,125.13	\$0.00	\$0.00	\$1,125.13
9000115634	Sullivan, Darin	\$2,208.11	\$0.00	\$3,976.10	\$6,184.21
9000116117	Sullivan, John E	\$3,503.59	\$0.00	\$3,058.11	\$6,561.70
106617	Sullivan, Margaret M	\$1,293.32	\$0.00	\$0.00	\$1,293.32
9000116194	Sullivan, Sean K	\$213.33	\$0.00	\$0.00	\$213.33
9000115635	Summerfelt, Michael H	\$1,269.34	\$0.00	\$0.00	\$1,269.34
9000116118	Sutherlin, Lauren A	\$2,725.73	\$0.00	\$0.00	\$2,725.73
9000116119	Sutherlin, Ryan	\$3,855.34	\$0.00	\$0.00	\$3,855.34

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000115303	Swanson, Brad	\$5,875.11	\$0.00	\$0.00	\$5,875.11
9000116120	Swanson, Jennifer Ann	\$1,497.21	\$0.00	\$0.00	\$1,497.21
9000116121	Swanson, Mary	\$1,209.36	\$0.00	\$0.00	\$1,209.36
9000116122	Szatko, Bogdan S	\$1,269.51	\$0.00	\$0.00	\$1,269.51
9000116123	Szczur, Natalie J	\$1,957.70	\$0.00	\$0.00	\$1,957.70
9000116124	Szpisjak, Steven J	\$1,531.43	\$0.00	\$0.00	\$1,531.43
9000115636	Tarjan, Michael T	\$5,143.89	\$0.00	\$0.00	\$5,143.89
9000115304	Tarver-Andersen, Vicki L	\$3,617.41	\$0.00	\$2,820.98	\$6,438.39
9000116125	Tate, Tara	\$4,165.62	\$0.00	\$0.00	\$4,165.62
9000115637	Taylor, Joseph H	\$1,637.57	\$0.00	\$0.00	\$1,637.57
9000115638	Temple, Maureen N	\$1,670.12	\$0.00	\$0.00	\$1,670.12
9000115639	Tenuta, Victoria M.	\$1,619.20	\$0.00	\$0.00	\$1,619.20
9000115640	Tessier, Jamie	\$1,108.42	\$0.00	\$0.00	\$1,108.42
9000116126	Thomas, Madeline C	\$2,928.36	\$0.00	\$0.00	\$2,928.36
9000116127	Thomas, Mary Elizabeth	\$406.00	\$0.00	\$0.00	\$406.00
9000115702	Thomas-McGraw, Gery I	\$965.82	\$0.00	\$0.00	\$965.82
9000115641	Tichansky, Nancy M	\$705.29	\$0.00	\$814.50	\$1,519.79
9000115642	Ticho, Amy	\$1,256.86	\$0.00	\$0.00	\$1,256.86
9000116128	Timinskas, Irmantas	\$1,375.35	\$0.00	\$0.00	\$1,375.35
9000115643	Timmer, Nicholas	\$3,605.27	\$0.00	\$0.00	\$3,605.27
9000116129	Tomasik, Ewa	\$1,022.90	\$0.00	\$0.00	\$1,022.90
9000116130	Toniolo, Andrew J	\$2,403.26	\$0.00	\$0.00	\$2,403.26
9000116131	Topham, Matthew T	\$3,786.56	\$0.00	\$0.00	\$3,786.56
9000116132	Torres, Margaret Louise	\$2,079.48	\$0.00	\$0.00	\$2,079.48
9000116133	Toth, Renate M	\$2,485.49	\$0.00	\$0.00	\$2,485.49
9000116134	Travers, Renee Ingrid	\$1,003.97	\$0.00	\$0.00	\$1,003.97
9000115644	Travis, Dane Fox	\$3,912.28	\$0.00	\$0.00	\$3,912.28
9000115645	Tripple, Kirby	\$2,817.33	\$0.00	\$0.00	\$2,817.33
9000116195	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000115646	Trybul, Stephanie N	\$1,596.35	\$0.00	\$0.00	\$1,596.35
9000116135	Tucker, Brandon L	\$4,815.82	\$0.00	\$0.00	\$4,815.82
9000116136	Turbov, Elizabeth T	\$1,218.19	\$0.00	\$0.00	\$1,218.19
9000115647	Umansky, Rita M	\$4,000.73	\$0.00	\$0.00	\$4,000.73
9000115648	Upson, Anna W	\$2,721.73	\$0.00	\$0.00	\$2,721.73
9000115649	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-05/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000115650	Vakil, Norma J	\$2,468.93	\$0.00	\$0.00	\$2,468.93
9000115651	Valsamis, Anthony A	\$2,937.05	\$0.00	\$0.00	\$2,937.05
9000115652	Vasilopoulos, Maria J	\$4,625.95	\$0.00	\$0.00	\$4,625.95
9000115653	Vickery, Jillian Lee	\$3,006.34	\$0.00	\$0.00	\$3,006.34
9000115654	Vignocchi, Paul M	\$4,354.63	\$0.00	\$0.00	\$4,354.63
9000115655	Villamil, Kari L	\$1,013.97	\$0.00	\$0.00	\$1,013.97
9000115656	Vincent, David C	\$4,693.49	\$0.00	\$0.00	\$4,693.49
9000116137	Vodicka, Michael J	\$2,998.31	\$0.00	\$2,868.53	\$5,866.84
9000115657	Vogg, Amanda M	\$1,886.01	\$0.00	\$0.00	\$1,886.01
9000115658	Wagner, Patrick James	\$3,571.19	\$0.00	\$0.00	\$3,571.19
9000116138	Wagner, Tina M	\$696.00	\$0.00	\$1,857.32	\$2,553.32
9000116139	Walker, Zachary J	\$1,772.52	\$0.00	\$0.00	\$1,772.52
9000115305	Wall, Lisa Beth	\$2,783.03	\$0.00	\$0.00	\$2,783.03
9000115659	Wallis, Amanda B	\$89.35	\$0.00	\$0.00	\$89.35
9000116140	Walsh, Anne Marie	\$2,502.44	\$0.00	\$0.00	\$2,502.44
9000115660	Walters, Cathy J	\$905.27	\$0.00	\$0.00	\$905.27
9000116141	Warlin Buenzow, Hannah V	\$1,235.40	\$0.00	\$0.00	\$1,235.40
9000115306	Wawryk, Jennifer E-R	\$516.32	\$0.00	\$2,077.79	\$2,594.11
9000116142	Webb, Kurt B	\$4,074.95	\$0.00	\$0.00	\$4,074.95
9000116143	Webb, Suzanne	\$4,997.97	\$0.00	\$0.00	\$4,997.97
9000115661	Weber, David D	\$5,164.28	\$0.00	\$0.00	\$5,164.28
9000116144	Weinberg, Matthew Adam	\$1,797.36	\$0.00	\$0.00	\$1,797.36
9000115662	Weiner, Justin	\$3,292.62	\$0.00	\$0.00	\$3,292.62
9000115663	Weinstein, Sarah	\$1,118.16	\$0.00	\$0.00	\$1,118.16
9000115664	Weinzimmer, Leland	\$892.62	\$0.00	\$0.00	\$892.62
9000116145	Wells, Margaret	\$279.22	\$0.00	\$0.00	\$279.22
9000115703	West, Carol S	\$1,227.16	\$0.00	\$0.00	\$1,227.16
9000116146	Whalen, Brian E	\$1,946.29	\$0.00	\$2,798.04	\$4,744.33
9000116147	Wheeler, Rebecca S	\$1,138.83	\$0.00	\$0.00	\$1,138.83
9000116148	Whipple, Matthew R	\$3,617.40	\$0.00	\$2,505.70	\$6,123.10
9000115665	Whisler, Daniel A	\$2,933.03	\$0.00	\$0.00	\$2,933.03
9000115704	White, Andrew C	\$907.99	\$0.00	\$0.00	\$907.99
9000115666	White, Emily K	\$1,094.78	\$0.00	\$0.00	\$1,094.78
9000116149	White, James N	\$1,416.00	\$0.00	\$0.00	\$1,416.00
9000115667	Wick, Kristin M	\$1,365.43	\$0.00	\$0.00	\$1,365.43

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000116150	Widner, Benjamin D	\$5,557.88	\$0.00	\$0.00	\$5,557.88
9000115668	Wilhelm, Gregory R	\$1,819.60	\$0.00	\$0.00	\$1,819.60
9000116151	William, Ivan A	\$1,666.56	\$0.00	\$0.00	\$1,666.56
9000116152	Williams, Bill R	\$1,374.61	\$0.00	\$974.92	\$2,349.53
9000115669	Williams, Indra M	\$1,169.87	\$0.00	\$0.00	\$1,169.87
9000116153	Williams, Megan E	\$3,627.94	\$0.00	\$1,621.38	\$5,249.32
9000115670	Williams, Scott L	\$5,460.44	\$0.00	\$0.00	\$5,460.44
9000115307	Williamson, Rosanne Marie	\$5,446.81	\$0.00	\$0.00	\$5,446.81
9000116154	Wilson, Stephanie D	\$3,329.11	\$0.00	\$0.00	\$3,329.11
9000116155	Wiltjer, Mary H	\$3,715.81	\$0.00	\$0.00	\$3,715.81
9000115671	Winkle, Gary D	\$1,153.33	\$0.00	\$0.00	\$1,153.33
9000116156	Winship, Richard C	\$3,132.17	\$0.00	\$0.00	\$3,132.17
9000116157	Winston, Carol M	\$1,126.02	\$0.00	\$0.00	\$1,126.02
9000116158	Witt, Bruni	\$1,029.25	\$0.00	\$0.00	\$1,029.25
9000116159	Wittenstrom, Rebecka A	\$2,305.63	\$0.00	\$0.00	\$2,305.63
9000116160	Wolfe, Stacey M	\$4,869.33	\$0.00	\$0.00	\$4,869.33
9000116161	Wood, James M	\$1,209.80	\$0.00	\$0.00	\$1,209.80
9000115672	Woods, Christine C E	\$3,272.46	\$0.00	\$2,288.25	\$5,560.71
9000115673	Woods, Deborah L	\$1,671.85	\$0.00	\$1,930.93	\$3,602.78
9000115674	Wool, Aimee L	\$2,332.50	\$0.00	\$0.00	\$2,332.50
9000116162	Wright, Casey P	\$5,214.31	\$0.00	\$0.00	\$5,214.31
9000116163	Wu, Hong	\$2,892.36	\$0.00	\$0.00	\$2,892.36
9000116164	Wysocki, Robert P	\$2,637.40	\$0.00	\$0.00	\$2,637.40
9000116165	Xavier, Sheila	\$1,278.77	\$0.00	\$0.00	\$1,278.77
9000115705	Yacullo, Michael C	\$3,387.53	\$0.00	\$1,052.39	\$4,439.92
9000115675	Yang, Jean M	\$1,265.19	\$0.00	\$0.00	\$1,265.19
9000115676	Yocus, Lawrence J	\$865.69	\$0.00	\$0.00	\$865.69
9000116166	Yocus, Zorana	\$619.04	\$0.00	\$0.00	\$619.04
9000116167	Yoon, Sukjin	\$3,048.06	\$0.00	\$0.00	\$3,048.06
9000115308	Youabb, Nina Y	\$1,669.07	\$0.00	\$0.00	\$1,669.07
9000116168	Youngberg, Teresa	\$3,976.28	\$0.00	\$0.00	\$3,976.28
9000115309	Zachariou, Konstantinos	\$2,959.56	\$0.00	\$0.00	\$2,959.56
9000116169	Zagorscak, Jana S	\$1,040.23	\$0.00	\$0.00	\$1,040.23
9000116170	Zagorski, Christina M	\$3,054.76	\$0.00	\$0.00	\$3,054.76
9000115310	Zalatoris, Jennifer R	\$373.32	\$0.00	\$2,572.75	\$2,946.07

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
106600	Zalinski, Matthew J	\$233.07	\$0.00	\$0.00	\$233.07
9000116171	Zamora, Jorge	\$4,331.56	\$0.00	\$0.00	\$4,331.56
9000116172	Zapler, Daniel	\$5,121.24	\$0.00	\$0.00	\$5,121.24
9000116173	Zuckerman, Gail L	\$1,401.48	\$0.00	\$0.00	\$1,401.48
9000115677	Zuckerman, Jared J	\$3,232.02	\$0.00	\$0.00	\$3,232.02
9000116174	Zummo, Justin J	\$2,376.92	\$0.00	\$0.00	\$2,376.92
9000116175	Zurita, Arnaldo	\$2,202.85	\$0.00	\$0.00	\$2,202.85
Grand Total:		\$2,165,922.57	\$0.00	\$326,269.02	\$2,492,191.59

AP Check Register

AP Run: AP-P-05/15/2020 — Post Date: 2020-05-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/15/2020	106618	Check	Blitt and Gaines PC			196.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W010.05152020.D	Case # 17 SC 3616 (Sandra Bernstein - \$196.94)	05/15/2020	196.94	10 L 100 4590 0000 00 000000	196.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/15/2020	106619	Check	GESPA			138.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D300.05152020.D	6D300 - Dues - GESPA for PYRL-P-05/15/2020	05/15/2020	138.50	10 L 100 4590 0000 00 000000	138.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/15/2020	106620	Check	Mandarich Law Group, Llp			32.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W013.05152020.D	Case # 14 M1 115327 (Margaret Balabanos Bank)	05/15/2020	32.42	10 L 100 4590 0000 00 000000	32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/15/2020	201702185	Wire Transfer	AIG Retirement / VALIC			3,375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T000.05152020.D	3T000 - AIG/Valic 403b for PYRL-P-05/15/2020	05/15/2020	3,375.00	10 L 100 4555 0000 00 000000	3,375.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/15/2020	201702186	Wire Transfer	Ameriprise Financial			1,191.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.05152020.D	3T010 - Ameriprise 403b for PYRL-P-05/15/2020	05/15/2020	1,191.66	10 L 100 4555 0000 00 000000	1,191.66	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-05/15/2020 — Post Date: 2020-05-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/15/2020	201702187	Wire Transfer	AXA Equitable Insurance Company	38,014.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T020.05152020.D	3T020 - AXA Equit 403b for PYRL-P-05/15/2020	05/15/2020	38,014.12	
				10 L 100 4555 0000 00 000000
				36,789.12
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4555 0000 00 000000
				1,225.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/15/2020	201702188	Wire Transfer	AXA Equitable Insurance Company 457(b)	5,700.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3S020.05152020.D	3S020 - AXA 457(b) for PYRL-P-05/15/2020	05/15/2020	5,700.00	
				10 L 100 4555 0000 00 000000
				5,700.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/15/2020	201702189	Wire Transfer	AXA Equitable Insurance Company ROTH	1,875.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R020.05152020.D	3R020 - AXA 403b Roth for PYRL-P-05/15/2020	05/15/2020	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>
05/15/2020	201702190	Wire Transfer	Blue Cross Blue Shield Of Il	720,952.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0000871232	BCBS Dental HMO April 2020	05/15/2020	1,929.19	
				10 L 100 4560 0165 00 000000
				1,929.19
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-05/15/2020 — Post Date: 2020-05-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/15/2020	201702190	Wire Transfer	Blue Cross Blue Shield Of Il	720,952.72
Invoice Number	Description		Invoice Date	Invoice Amount
84823030006	BCBS HMO April 2020		05/15/2020	393,205.20
				10 L 100 4560 0000 00 830000
				205.58
				<i>Administraton / Retiree HMO-IL</i>
				10 L 100 4560 0000 00 840000
				13,016.31
				<i>Administraton / Retiree BA-HMO</i>
				10 L 100 4560 1200 00 000000
				234,829.00
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4560 1300 00 000000
				58,413.91
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4560 1200 00 000000
				44,652.78
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4560 1300 00 000000
				39,359.84
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4560 1200 00 000000
				588.22
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4560 1300 00 000000
				2,139.56
				<i>Administraton / Accrual/Summary Accounts</i>
84823080001	BCBS PPO April 2020		05/15/2020	325,818.33
				10 L 100 4560 0000 00 810000
				13,564.39
				<i>Administraton / Retiree Low-Deductible PPO</i>

AP Check Register

AP Run: AP-P-05/15/2020 — Post Date: 2020-05-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/15/2020	201702190	Wire Transfer	Blue Cross Blue Shield Of Il	720,952.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4560 0000 00 820000	194.04
				<i>Administraton / Retiree High-Deductible PPO</i>	
				10 L 100 4560 0000 00 850000	845.30
				<i>Administraton / Retiree Dental</i>	
				10 L 100 4560 1100 00 000000	177,227.45
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4560 1105 00 000000	89,398.65
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4560 1106 00 000000	-1,117.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4560 1400 00 000000	5,285.49
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 1100 00 000000	25,095.50
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 1105 00 000000	680.16
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 1106 00 000000	2,281.30
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-05/15/2020 — Post Date: 2020-05-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/15/2020	201702190	Wire Transfer	Blue Cross Blue Shield Of II	720,952.72
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4560 1400 00 000000
				6,293.92
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4560 1100 00 000000
				1,178.98
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4560 1100 00 000000
				4,715.94
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4560 1400 00 000000
				174.96
				<i>Administraton / Accrual/Summary Accounts</i>
05/15/2020	201702191	Wire Transfer	Expert Pay	2,109.30
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
8W000.05152020.D	8W000 - Wage Deduction for PYRL-P-05/15/2020		05/15/2020	2,109.30
				10 L 100 4590 0000 00 000000
				1,154.65
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4590 0000 00 000000
				954.65
				<i>Administraton / Accrual/Summary Accounts</i>
05/15/2020	201702192	Wire Transfer	Fidelity Investments	33,638.82
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
3T030.05152020.D	3T030 - Fidelity 403b for PYRL-P-05/15/2020		05/15/2020	33,638.82
				10 L 100 4555 0000 00 000000
				33,077.82
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-05/15/2020 — Post Date: 2020-05-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/15/2020	201702192	Wire Transfer	Fidelity Investments			33,638.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				20 L 100 4555 0000 00 000000	561.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/15/2020	201702193	Wire Transfer	Fidelity Investments 457(b)			2,707.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.05152020.D	3S030 - Fidelity 457(b) for PYRL-P-05/15/2020	05/15/2020	2,707.00	10 L 100 4555 0000 00 000000	2,707.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/15/2020	201702194	Wire Transfer	Fidelity Investments ROTH			10,133.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.05152020.D	3R030 - Fidelity 403b Roth for PYRL-P-05/15/2020	05/15/2020	10,133.17	10 L 100 4555 0000 00 000000	10,133.17	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/15/2020	201702195	Wire Transfer	First Investors Corp			2,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.05152020.D	3T040 - Foresters 403b for PYRL-P-05/15/2020	05/15/2020	2,300.00	10 L 100 4555 0000 00 000000	2,300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/15/2020	201702196	Wire Transfer	Great American Life Insurance Co			3,274.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.05152020.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-05/15/2020	05/15/2020	3,274.00	10 L 100 4555 0000 00 000000	3,224.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/15/2020	201702196	Wire Transfer	Great American Life Insurance Co	3,274.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4555 0000 00 000000
				50.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/15/2020	201702197	Wire Transfer	Horace Mann Insurance Company	350.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4555 0000 00 000000
				350.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/15/2020	201702198	Wire Transfer	Illinois Dept Of Revenue	138,923.24
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4530 0000 00 000000
				129,580.62
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4530 0000 00 000000
				7,822.20
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4530 0000 00 000000
				75.83
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4530 0000 00 000000
				705.46
				<i>Administraton / Accrual/Summary Accounts</i>
9SITA.05152020.D	9SITA - Additional IL State Tax Amt for PYRL-P-05/15/2020		05/15/2020	739.13
				10 L 100 4530 0000 00 000000
				739.13
				<i>Administraton / Accrual/Summary Accounts</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/15/2020	201702199	Wire Transfer	Illinois Municipal Retirement Fund			101,048.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21500.05152020.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-05/15/2020	05/15/2020	7,954.51			
				10 L 100 4540 0000 00 000000	5,002.17	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4540 0000 00 000000	2,952.34	
				<i>Administraton / Accrual/Summary Accounts</i>		
21E00.05152020.D	21E00 - IMRF for PYRL-P-05/15/2020	05/15/2020	29,901.59			
				50 L 100 4540 0000 00 000000	29,901.59	
				<i>Administraton / Accrual/Summary Accounts</i>		
21R00.05152020.B	21R00 - IMRF for PYRL-P-05/15/2020	05/15/2020	63,192.02			
				50 L 100 4540 0000 00 000000	63,192.02	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/15/2020	201702200	Wire Transfer	ING Retirement Plans / Northern Life			1,876.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T070.05152020.D	3T070 - VOYA/ING 403b for PYRL-P-05/15/2020	05/15/2020	1,876.00			
				10 L 100 4555 0000 00 000000	1,876.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/15/2020	201702201	Wire Transfer	ING Windsor ILIAC			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T075.05152020.D	3T075 - ING/Windsor 403b for PYRL-P-05/15/2020	05/15/2020	35.00			
				20 L 100 4555 0000 00 000000	35.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/15/2020	201702202	Wire Transfer	Internal Revenue Service Center	544,042.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.05152020.B	9FICA - Social Security Tax for PYRL-P-05/15/2020	05/15/2020	45,720.88	51 L 100 4570 0000 00 000000	45,720.88
				<i>Administraton / Accrual/Summary Accounts</i>	
9FICA.05152020.D	9FICA - Social Security Tax for PYRL-P-05/15/2020	05/15/2020	45,720.88	51 L 100 4570 0000 00 000000	45,720.88
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT%.05152020.D	9FIT% - Add Fed Tax % for PYRL-P-05/15/2020	05/15/2020	782.54	10 L 100 4520 0000 00 000000	782.54
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.05152020.D	9FIT0 - Federal Tax for PYRL-P-05/15/2020	05/15/2020	342,090.76	10 L 100 4520 0000 00 000000	325,936.34
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4520 0000 00 000000	14,626.36
				<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	1,327.46
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.05152020.D	9FITA - Additional Federal Tax Amt for PYRL-P-05/15/2020	05/15/2020	13,763.75	10 L 100 4520 0000 00 000000	13,348.75
				<i>Administraton / Accrual/Summary Accounts</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/15/2020	201702202	Wire Transfer	Internal Revenue Service Center	544,042.85
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4520 0000 00 000000
				415.00
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.05152020.B	9MEDI - Medicare Tax for PYRL-P-05/15/2020		05/15/2020	47,982.02
				51 L 100 4580 0000 00 000000
				47,982.02
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.05152020.D	9MEDI - Medicare Tax for PYRL-P-05/15/2020		05/15/2020	47,982.02
				51 L 100 4580 0000 00 000000
				47,982.02
				<i>Administraton / Accrual/Summary Accounts</i>
05/15/2020	201702203	Wire Transfer	Lincoln Investment Planning Inc	11,066.94
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
3T080.05152020.D	3T080 - Lincoln Investment 403b for PYRL-P-05/15/2020		05/15/2020	11,066.94
				10 L 100 4555 0000 00 000000
				10,456.94
				<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>

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Check Date	Check Number	Payment Type	Name			Check Amount
05/15/2020	201702204	Wire Transfer	Lincoln Investment Planning Inc 457			5,859.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S085.05152020.D	3S085 - Lincoln Investment 457(b) for PYRL-P-05/15/2020	05/15/2020	5,859.45	10 L 100 4555 0000 00 000000	5,859.45	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/15/2020	201702205	Wire Transfer	Lincoln Investment Planning Inc ROTH			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.05152020.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-05/15/2020	05/15/2020	300.00	10 L 100 4555 0000 00 000000	300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/15/2020	201702206	Wire Transfer	Lincoln National Life / Lincoln Financial Gro			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T090.05152020.D	3T090 - Lincoln National 403b for PYRL-P-05/15/2020	05/15/2020	35.00	10 L 100 4555 0000 00 000000	35.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/15/2020	201702207	Wire Transfer	MetLife Resources			800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T100.05152020.D	3T100 - MetLife 403b for PYRL-P-05/15/2020	05/15/2020	800.00	10 L 100 4555 0000 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/15/2020	201702208	Wire Transfer	Oppenheimer Funds			6,137.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.05152020.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-05/15/2020	05/15/2020	6,137.50	10 L 100 4555 0000 00 000000	6,137.50	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
05/15/2020	201702209	Wire Transfer	Oppenheimer Funds ER			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.05152020.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-05/15/2020	05/15/2020	225.00	10 L 100 4555 0000 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/15/2020	201702210	Wire Transfer	Oppenheimer Funds ROTH			1,050.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R110.05152020.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-05/15/2020	05/15/2020	1,050.00	10 L 100 4555 0000 00 000000	1,050.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/15/2020	201702211	Wire Transfer	Teachers Health Insurance			57,717.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1HBAD.05152020.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-05/15/2020	05/15/2020	141.94	10 L 100 4510 0000 00 000000	141.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
1HE00.05152020.D	1HE00 - Teachers' Health Insurance for PYRL-P-05/15/2020	05/15/2020	32,992.19	10 L 100 4510 0000 00 000000	32,932.74	
				<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	21.49	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/15/2020	201702211	Wire Transfer	Teachers Health Insurance	57,717.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HR00.05152020.B	1HR00 - Teachers Health Insurance for PYRL-P-05/15/2020	05/15/2020	24,478.06	10 L 100 4510 0000 00 000000	24,433.95
				<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	15.95
				<i>Administraton / Accrual/Summary Accounts</i>	
1HRAD.05152020.B	1HRAD - Teachers Health Insurance3 for PYRL-P-05/15/2020	05/15/2020	105.31	10 L 100 4510 0000 00 000000	105.31
				<i>Administraton / Accrual/Summary Accounts</i>	
05/15/2020	201702212	Wire Transfer	Teachers Retirement System	256,615.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TBAD.05152020.B	1TBAD - Teachers' Retirement4 for PYRL-P-05/15/2020	05/15/2020	1,030.22	10 L 100 4510 0000 00 000000	1,030.22
				<i>Administraton / Accrual/Summary Accounts</i>	
1TE00.05152020.D	1TE00 - Teachers' Retirement for PYRL-P-05/15/2020	05/15/2020	239,457.90	10 L 100 4510 0000 00 000000	239,026.46
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4510 0000 00 000000	275.47
				<i>Administraton / Accrual/Summary Accounts</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/15/2020	201702212	Wire Transfer	Teachers Retirement System	256,615.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 L 100 4510 0000 00 000000	155.97
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.05152020.B	1TG00 - TRS Grant Contribution for PYRL-P-05/15/2020	05/15/2020	370.32	10 L 100 4510 0000 00 000000	370.32
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.05152020.B	1TR00 - Teachers' Retirement for PYRL-P-05/15/2020	05/15/2020	15,431.75	10 L 100 4510 0000 00 000000	15,403.95
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4510 0000 00 000000	17.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4510 0000 00 000000	10.05
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.05152020.B	1TRAD - Teachers' Retirement3 for PYRL-P-05/15/2020	05/15/2020	66.40	10 L 100 4510 0000 00 000000	66.40
				<i>Administraton / Accrual/Summary Accounts</i>	
256981	Trip Premium April 2020	05/15/2020	258.44	10 E 100 2640 8220 10 002645	258.44
				<i>Administraton / Employee Benefits</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/15/2020	201702213	Wire Transfer	Wisconsin Dept of Revenue	534.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9WIT0.05152020.D	9WIT0 - Wisconsin State Tax for PYRL-P-05/15/2020	05/15/2020	534.08	
				10 L 100 4530 0000 00 000000
				534.08
				<i>Administraton / Accrual/Summary Accounts</i>
05/15/2020	9000116196	ACH	BenefitWallet HSA Operations	20,426.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0HSA0.05152020.B	0HSA0 - Health Savings Account for PYRL-P-05/15/2020	05/15/2020	600.00	
				10 L 100 4560 1700 00 000000
				600.00
				<i>Administraton / Accrual/Summary Accounts</i>
0HSA0.05152020.D	0HSA0 - Health Savings Account for PYRL-P-05/15/2020	05/15/2020	19,826.53	
				10 L 100 4560 1700 00 000000
				19,776.53
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4560 1700 00 000000
				50.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/15/2020	9000116197	ACH	Duffy, Peter	1,663.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8W018.05152020.D	L Duffy Maintenance Payment	05/15/2020	1,663.31	
				10 L 100 4590 0000 00 000000
				1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/15/2020	9000116198	ACH	Employee Benefits Corporation	17,564.22

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2887630	Payroll Date: 5/29/2020	05/15/2020	17,564.22		
				10 L 100 4560 1500 00 000000	9,510.91
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4560 1600 00 000000	7,791.98
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 1500 00 000000	261.33
				<i>Administraton / Accrual/Summary Accounts</i>	

05/15/2020	9000116199	ACH	GESSA (Glenbrook Support Staff Assoc)	1,360.00
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D200.05152020.D	6D200 - Dues - GESSA for PYRL-P-05/15/2020	05/15/2020	1,360.00		
				10 L 100 4590 0000 00 000000	1,322.82
				<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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AP Run: AP-P-05/15/2020 — Post Date: 2020-05-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/15/2020	9000116200	ACH	Glenbrook Education Association	16,414.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6D100.05152020.D	6D100 - Dues - GEA for PYRL-P-05/15/2020	05/15/2020	16,414.31	10 L 100 4590 0000 00 000000
				16,414.31
				<i>Administraton / Accrual/Summary Accounts</i>
05/15/2020	9000116201	ACH	Newberry, Jennifer	1,553.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8W021.05152020.D	S Nemecek Maintenance Payment (Case # 2017 D 1149)	05/15/2020	1,553.00	10 L 100 4590 0000 00 000000
				1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/15/2020	9000116202	ACH	RxBenefits	60,884.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV110201	Appeals, Consumer Choice, Utilization Management & Vaccination Fee	05/15/2020	857.30	10 L 100 4560 1100 00 000000
				857.30
				<i>Administraton / Accrual/Summary Accounts</i>
INV111086	CCS Kit, Lancets, Strips etc.	05/15/2020	640.50	10 L 100 4560 1100 00 000000
				640.50
				<i>Administraton / Accrual/Summary Accounts</i>
INV111557	Cycle Ending 5/1/2020	05/15/2020	59,386.69	10 L 100 4560 1100 00 000000
				59,386.69
				<i>Administraton / Accrual/Summary Accounts</i>

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AP Run: AP-P-05/15/2020 — Post Date: 2020-05-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/15/2020	9000116203	ACH	Standard Insurance Company	21,659.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account
757077 0001	Billing Date: May 2020	05/15/2020	20,704.84	
				10 L 100 4560 2000 00 000000
				20,055.44
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4560 2000 00 000000
				647.53
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4560 2000 00 000000
				1.87
				<i>Administraton / Accrual/Summary Accounts</i>
757077 0002	Billing Date: May 2020 Retiree	05/15/2020	954.72	
				10 E 100 2640 8210 10 002645
				954.72
				<i>Administraton / Employee Benefits</i>
Total:				\$2,093,779.78

AP-P-05/15/2020 Summary

Type	Count	Amount
Regular	3	367.86
ACH Checks:	8	141,525.42
Wire Transfers:	29	1,951,886.50
Total:	40	\$2,093,779.78

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	1,652,847.60
20 - Operations & Maintenance Fund	149,079.50
40 - Transportation Fund	1,467.90
50 - Municipal Retirement Fund	93,093.61
51 - Social Security Fund	187,405.80
95 - Glenbrook Aquatics	9,885.37
	<hr/>
	\$2,093,779.78

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/29/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000116636	Adam, Poull	\$1,455.62	\$0.00	\$0.00	\$1,455.62
9000116637	Adam, Razzouk	\$1,436.29	\$0.00	\$0.00	\$1,436.29
9000116638	Adams, Caitlin M.	\$1,957.62	\$0.00	\$0.00	\$1,957.62
106630	Adams, Judith A	\$120.52	\$0.00	\$0.00	\$120.52
9000116639	Adlon, Kyle	\$1,534.14	\$0.00	\$0.00	\$1,534.14
9000116640	Agins, Joan A	\$1,511.21	\$0.00	\$0.00	\$1,511.21
9000116641	Ahlgren, Meghan E	\$2,465.81	\$0.00	\$500.00	\$2,965.81
9000116642	Ainscough, Erik D	\$1,277.33	\$0.00	\$0.00	\$1,277.33
9000116643	Albandia, Christopher	\$2,381.31	\$0.00	\$0.00	\$2,381.31
9000116644	Albeker, Laura M	\$1,242.96	\$0.00	\$0.00	\$1,242.96
9000116645	Albert, Stephanie C	\$2,970.18	\$0.00	\$0.00	\$2,970.18
9000116247	Albert, Susan E	\$4,100.03	\$0.00	\$0.00	\$4,100.03
9000116646	Allen, John E	\$3,994.86	\$0.00	\$0.00	\$3,994.86
9000116248	Allen, Patrick J	\$1,527.29	\$0.00	\$100.00	\$1,627.29
9000116647	Alpert, Amelia G	\$653.92	\$0.00	\$785.00	\$1,438.92
9000116204	Alvarez, Sofia I	\$1,510.26	\$0.00	\$300.00	\$1,810.26
9000116648	Anderson Jr, Walter L	\$1,251.02	\$0.00	\$0.00	\$1,251.02
9000116649	Anderson, Lars D	\$1,417.61	\$0.00	\$0.00	\$1,417.61
9000116650	Andrews, Chiara	\$2,411.43	\$0.00	\$0.00	\$2,411.43
9000116651	Antolovic, Halina M	\$1,194.40	\$0.00	\$0.00	\$1,194.40
9000116249	Arechar, Miguel R	\$1,468.46	\$0.00	\$0.00	\$1,468.46
9000116250	Arnett, Jennifer	\$1,740.94	\$0.00	\$750.00	\$2,490.94
9000116652	Ascencio, Blanca E	\$2,262.54	\$0.00	\$0.00	\$2,262.54
9000116251	Aschkenase, Michele B	\$1,148.12	\$0.00	\$0.00	\$1,148.12
9000116653	Azra, Vanessa M	\$966.62	\$0.00	\$0.00	\$966.62
9000116654	Bachmann, James M	\$3,032.60	\$0.00	\$500.00	\$3,532.60
9000116252	Baig, Humaira M	\$1,554.27	\$0.00	\$0.00	\$1,554.27
9000116205	Baig, Tariq	\$2,995.32	\$0.00	\$500.00	\$3,495.32
9000116655	Bailey, Stephanie E	\$2,875.37	\$0.00	\$0.00	\$2,875.37
9000116656	Bajjalieh, David Lee	\$1,280.25	\$0.00	\$0.00	\$1,280.25
9000116657	Baker, Lauren M	\$2,368.63	\$0.00	\$0.00	\$2,368.63
9000116658	Balabanos, Vickie	\$666.85	\$0.00	\$0.00	\$666.85
9000116659	Balabanos-Bank, Margaret	\$1,059.64	\$0.00	\$0.00	\$1,059.64
9000116253	Balaskas, Dimitra	\$566.63	\$0.00	\$1,000.00	\$1,566.63
9000116660	Ball-Ryan, Andrea R	\$2,800.31	\$0.00	\$0.00	\$2,800.31

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/29/2020

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000116661	Banzragch, Narangerel	\$1,291.78	\$0.00	\$0.00	\$1,291.78
9000116662	Barrera, Daniel	\$1,613.75	\$0.00	\$0.00	\$1,613.75
9000116254	Basford, Stefanie M	\$2,960.02	\$0.00	\$0.00	\$2,960.02
9000116663	Basilios, Christina	\$1,088.10	\$0.00	\$0.00	\$1,088.10
9000116255	Bauer, Christina	\$3,976.60	\$0.00	\$0.00	\$3,976.60
9000116664	Bauman, Mark	\$2,467.00	\$0.00	\$1,300.00	\$3,767.00
9000116256	Baxmeyer, Alexandra	\$2,436.83	\$0.00	\$0.00	\$2,436.83
9000116665	Baxter, Brian C	\$3,532.69	\$0.00	\$675.00	\$4,207.69
9000116666	Bean, Ronald E	\$1,388.76	\$0.00	\$3,062.50	\$4,451.26
9000116257	Bellman, James A	\$1,270.27	\$0.00	\$0.00	\$1,270.27
9000116667	Benca, Julie	\$1,982.39	\$0.00	\$500.00	\$2,482.39
9000116258	Benitez, Javier	\$494.05	\$0.00	\$810.00	\$1,304.05
9000116259	Bennett, Juliet D	\$926.21	\$0.00	\$50.00	\$976.21
9000117106	Benson, Anne M	\$792.11	\$0.00	\$0.00	\$792.11
9000116260	Benson, Bradley	\$3,674.86	\$0.00	\$0.00	\$3,674.86
9000116668	Bentley, Jennifer Lynn	\$2,540.41	\$0.00	\$0.00	\$2,540.41
9000116261	Benyamin, Kuliana	\$1,173.22	\$0.00	\$0.00	\$1,173.22
9000116262	Berg, Jason D	\$3,425.51	\$0.00	\$0.00	\$3,425.51
9000116263	Berg, Robert J	\$5,155.69	\$0.00	\$0.00	\$5,155.69
9000116608	Berk, Lauren	\$1,131.28	\$0.00	\$0.00	\$1,131.28
9000116669	Berkley, Steven A	\$2,399.84	\$0.00	\$0.00	\$2,399.84
9000116670	Berkson, David A	\$2,692.50	\$0.00	\$0.00	\$2,692.50
9000116671	Berlin, Deborah A	\$2,905.93	\$0.00	\$0.00	\$2,905.93
9000116264	Berman, Lindsey I	\$3,392.67	\$0.00	\$0.00	\$3,392.67
9000116265	Bernstein, Sandra L	\$951.06	\$0.00	\$0.00	\$951.06
9000116672	Bertke, Matthew I	\$3,070.56	\$0.00	\$0.00	\$3,070.56
9000116673	Biscotakis, Georgia	\$1,667.08	\$0.00	\$0.00	\$1,667.08
9000116674	Bish, Scott M	\$2,318.82	\$0.00	\$0.00	\$2,318.82
9000116675	Blair, Anne	\$4,113.73	\$0.00	\$0.00	\$4,113.73
9000116676	Blanchard, Jaqueline D	\$2,125.15	\$0.00	\$0.00	\$2,125.15
9000116677	Blix, John T	\$1,519.78	\$0.00	\$0.00	\$1,519.78
9000116266	Block, Leanne Kuhlman	\$3,391.24	\$0.00	\$0.00	\$3,391.24
9000116678	Boarini, Matthew G	\$1,571.01	\$0.00	\$0.00	\$1,571.01
9000116679	Boehmer, Dana K	\$4,119.45	\$0.00	\$0.00	\$4,119.45
9000116680	Bolf, Kara	\$3,524.98	\$0.00	\$0.00	\$3,524.98

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000116681	Bolf, Steven	\$3,728.42	\$0.00	\$0.00	\$3,728.42
9000116267	Borisova, Svetlana V	\$1,906.91	\$0.00	\$0.00	\$1,906.91
9000116682	Boron, Brian Z	\$2,034.36	\$0.00	\$0.00	\$2,034.36
9000116268	Borowicz, Joel T	\$2,499.10	\$0.00	\$0.00	\$2,499.10
9000116683	Bowen, Esther E	\$3,518.97	\$0.00	\$150.00	\$3,668.97
9000116269	Boyle, David	\$4,849.90	\$0.00	\$0.00	\$4,849.90
9000116684	Boyle, Michael	\$1,823.87	\$0.00	\$0.00	\$1,823.87
9000116270	Bozacki-Rae, Joyce	\$3,785.15	\$0.00	\$500.00	\$4,285.15
9000116271	Brandt, Sean M	\$3,256.96	\$0.00	\$0.00	\$3,256.96
9000116685	Braude, Damien Benjamin	\$3,566.96	\$0.00	\$0.00	\$3,566.96
106621	Brennan, Kelly M	\$1,744.68	\$0.00	\$0.00	\$1,744.68
9000116272	Brescia, Meghan A	\$1,721.17	\$0.00	\$0.00	\$1,721.17
9000116206	Bretag, Ryan Scot	\$5,511.10	\$0.00	\$0.00	\$5,511.10
9000116273	Briggs, Daniel N	\$2,925.08	\$0.00	\$0.00	\$2,925.08
9000116274	Brosnan, Kathleen C	\$3,700.67	\$0.00	\$0.00	\$3,700.67
9000116275	Brosnan, Renee	\$2,514.60	\$0.00	\$1,250.00	\$3,764.60
9000116276	Brown, Aaron L	\$3,537.00	\$0.00	\$0.00	\$3,537.00
9000116609	Brown, Allyson J	\$1,096.97	\$0.00	\$0.00	\$1,096.97
9000116277	Brown, Kelly A	\$2,411.48	\$0.00	\$0.00	\$2,411.48
9000116686	Brown-Harris, Melissa A	\$1,247.38	\$0.00	\$0.00	\$1,247.38
9000116278	Bruno, Joseph M	\$2,264.34	\$0.00	\$0.00	\$2,264.34
9000116279	Bucklin, Bridget A	\$2,643.31	\$0.00	\$0.00	\$2,643.31
9000116687	Budny, Kaitlin F	\$1,951.93	\$0.00	\$0.00	\$1,951.93
9000116688	Bushek, Elizabeth	\$3,836.57	\$0.00	\$0.00	\$3,836.57
9000116280	Calabrese, Randy L	\$1,837.44	\$0.00	\$0.00	\$1,837.44
9000116689	Camacho, Lindsey S	\$2,780.98	\$0.00	\$200.00	\$2,980.98
9000116281	Campbell, Michael A	\$4,018.61	\$0.00	\$0.00	\$4,018.61
9000116610	Canales, Elizabeth V.C.	\$1,006.64	\$0.00	\$0.00	\$1,006.64
9000116690	Canary, Margaret B	\$4.30	\$0.00	\$0.00	\$4.30
9000116282	Capalbo, Nicholas M	\$2,730.41	\$0.00	\$0.00	\$2,730.41
9000116207	Carlson, Paul L	\$2,332.86	\$0.00	\$0.00	\$2,332.86
9000116691	Carmen, Nicole E P	\$2,591.70	\$0.00	\$0.00	\$2,591.70
9000116692	Carpenter, Daniel J	\$3,121.60	\$0.00	\$0.00	\$3,121.60
9000116283	Carranza, Lauren A	\$2,343.03	\$0.00	\$0.00	\$2,343.03
9000116693	Carroll, Lauren E	\$2,344.96	\$0.00	\$0.00	\$2,344.96

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000116694	Carsello, Rosemarie	\$844.51	\$0.00	\$1,500.00	\$2,344.51
9000116284	Cartagena, Hector A	\$1,097.98	\$0.00	\$0.00	\$1,097.98
9000116695	Cascio, Rachel M	\$792.29	\$0.00	\$0.00	\$792.29
9000116285	Casey, Barbara I	\$1,319.07	\$0.00	\$0.00	\$1,319.07
9000116696	Castaneda, Valerie J	\$1,099.00	\$0.00	\$0.00	\$1,099.00
9000116611	Castelli, Paul R	\$2,122.14	\$0.00	\$0.00	\$2,122.14
9000116697	Castillo, Patrick T	\$2,424.06	\$0.00	\$0.00	\$2,424.06
9000116286	Castro-Bruno, Zuleika	\$1,122.87	\$0.00	\$0.00	\$1,122.87
9000116287	Catalano, John	\$3,405.13	\$0.00	\$500.00	\$3,905.13
9000116698	Catsaros, Anthony C	\$2,485.09	\$0.00	\$0.00	\$2,485.09
9000116288	Catsaros, Helen C	\$1,281.74	\$0.00	\$0.00	\$1,281.74
9000116289	Cavender, Nina	\$860.54	\$0.00	\$0.00	\$860.54
9000116699	Chambers, Heather M	\$4,326.36	\$0.00	\$0.00	\$4,326.36
9000116700	Chandiles, Maria A	\$994.08	\$0.00	\$0.00	\$994.08
9000116290	Charlesworth, Julia P	\$921.41	\$0.00	\$0.00	\$921.41
9000116701	Chernyavsky, Michael	\$1,323.85	\$0.00	\$0.00	\$1,323.85
9000116702	Chiado, Annie J	\$2,842.80	\$0.00	\$0.00	\$2,842.80
9000116291	Chilver, Kelly Marie	\$2,262.83	\$0.00	\$0.00	\$2,262.83
9000116292	Cho, Jane Y	\$433.25	\$0.00	\$0.00	\$433.25
9000116703	Choldin, Mary	\$4,043.95	\$0.00	\$0.00	\$4,043.95
9000116293	Chou, Wanyin	\$1,150.64	\$0.00	\$0.00	\$1,150.64
9000116294	Chowdhury, Rubel AQ	\$1,050.08	\$0.00	\$1,000.00	\$2,050.08
9000116295	Cicciu, Jennifer H	\$2,840.93	\$0.00	\$0.00	\$2,840.93
9000116704	Cichowski, Timothy	\$5,288.00	\$0.00	\$0.00	\$5,288.00
9000116705	Cieplik, Thomas C	\$1,880.01	\$0.00	\$0.00	\$1,880.01
9000116706	Clendenning, Adam Joseph	\$2,289.79	\$0.00	\$0.00	\$2,289.79
9000116707	Coady, Angela D	\$1,076.31	\$0.00	\$0.00	\$1,076.31
9000116296	Cohen, Deborah Ann	\$3,484.21	\$0.00	\$100.00	\$3,584.21
9000116297	Cohen, Kelli	\$2,634.88	\$0.00	\$0.00	\$2,634.88
9000116298	Collazo, Egrain	\$1,918.73	\$0.00	\$0.00	\$1,918.73
9000116299	Colletti, Danielle K	\$2,615.50	\$0.00	\$0.00	\$2,615.50
9000116300	Collins, Nicole G	\$2,050.64	\$0.00	\$0.00	\$2,050.64
9000116708	Conoboy, Michael	\$1,713.75	\$0.00	\$0.00	\$1,713.75
9000116301	Conrad, Christopher T	\$645.97	\$0.00	\$0.00	\$645.97
9000116302	Cooper, Christopher J	\$4,779.35	\$0.00	\$0.00	\$4,779.35

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000116709	Cooper, Joy	\$3,597.53	\$0.00	\$0.00	\$3,597.53
9000116303	Cooper, Justin N	\$3,832.68	\$0.00	\$125.00	\$3,957.68
9000116710	Cope, Bryan M	\$3,837.77	\$0.00	\$0.00	\$3,837.77
9000116711	Corcoles, Kelly M	\$3,603.84	\$0.00	\$0.00	\$3,603.84
9000116304	Corfield, Susan K	\$3,552.17	\$0.00	\$0.00	\$3,552.17
9000116712	Corrigan, Abraham	\$1,231.06	\$0.00	\$0.00	\$1,231.06
9000116713	Corrigan, Alyssa V	\$1,312.18	\$0.00	\$0.00	\$1,312.18
9000116714	Coskey, Kathy A	\$3,371.62	\$0.00	\$0.00	\$3,371.62
9000116715	Cottrell, Dayna E	\$2,281.61	\$0.00	\$0.00	\$2,281.61
9000116716	Cowell, Robert R	\$1,708.59	\$0.00	\$0.00	\$1,708.59
9000116717	Cowhey, Robert E	\$1,630.12	\$0.00	\$0.00	\$1,630.12
9000116305	Cowin, Angela	\$1,116.91	\$0.00	\$0.00	\$1,116.91
9000116718	Cowlin, John L	\$2,328.85	\$0.00	\$1,400.00	\$3,728.85
9000116719	Crandus, Yitzchak Hillel	\$3,486.43	\$0.00	\$125.00	\$3,611.43
9000116720	Creighton, Kerry J	\$1,497.72	\$0.00	\$0.00	\$1,497.72
9000117107	Crews, Evelyn	\$84.56	\$0.00	\$0.00	\$84.56
9000116721	Croak, Laura D	\$1,928.75	\$0.00	\$0.00	\$1,928.75
9000116722	Cummings, Lara E	\$5,021.65	\$0.00	\$0.00	\$5,021.65
9000116306	Cunningham, Karen M	\$4,343.30	\$0.00	\$250.00	\$4,593.30
9000116307	Curington, Allen	\$1,143.87	\$0.00	\$500.00	\$1,643.87
9000116723	Curtin, Michael David	\$1,127.34	\$0.00	\$0.00	\$1,127.34
9000116724	Cygnar, John V	\$1,191.71	\$0.00	\$0.00	\$1,191.71
9000116308	Dahari, Dorit	\$2,371.89	\$0.00	\$0.00	\$2,371.89
9000116309	D'Andrea, Samantha J	\$1,274.14	\$0.00	\$0.00	\$1,274.14
9000116310	Daniels, Darlene J	\$993.18	\$0.00	\$0.00	\$993.18
9000117108	Daniels, Mark A	\$1,883.42	\$0.00	\$0.00	\$1,883.42
9000116725	Dankha, Adam W	\$1,628.94	\$0.00	\$0.00	\$1,628.94
9000116726	Danos, Maria	\$1,914.48	\$0.00	\$0.00	\$1,914.48
9000117109	Darnall, Anna Leah	\$502.55	\$0.00	\$0.00	\$502.55
9000116311	Davidson, Chad	\$3,664.63	\$0.00	\$0.00	\$3,664.63
9000116727	Davis, Sarah E	\$1,756.53	\$0.00	\$0.00	\$1,756.53
9000116208	Davito, Jeanne A	\$1,885.55	\$0.00	\$0.00	\$1,885.55
9000116728	Deal, Conor J	\$736.62	\$0.00	\$0.00	\$736.62
9000116312	Dean, Debbie L	\$1,179.50	\$0.00	\$0.00	\$1,179.50
9000116729	Dec, Mark E	\$2,553.07	\$0.00	\$0.00	\$2,553.07

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9000116313	Dechter, Talia Rose	\$1,019.49	\$0.00	\$0.00	\$1,019.49
9000116314	DeFrenza-Israel, Melissa	\$3,373.94	\$0.00	\$0.00	\$3,373.94
9000116315	DeGroot, James P	\$921.28	\$0.00	\$0.00	\$921.28
9000116316	DeKuiper, Christopher C	\$3,548.80	\$0.00	\$0.00	\$3,548.80
9000116730	Demeas, Daisy M	\$1,357.99	\$0.00	\$0.00	\$1,357.99
9000116317	Denk, Garry M	\$1,221.70	\$0.00	\$0.00	\$1,221.70
106631	Derrig, Kelly A	\$1,118.18	\$0.00	\$0.00	\$1,118.18
9000116318	Deschamps, Kimberly D	\$1,372.28	\$0.00	\$0.00	\$1,372.28
9000116731	Dessoys, Caitlin McLeod	\$183.18	\$0.00	\$0.00	\$183.18
9000116612	Dick, Silas F	\$2,505.44	\$0.00	\$0.00	\$2,505.44
9000117110	Dickson, Hannah L	\$1,118.18	\$0.00	\$0.00	\$1,118.18
9000116319	DiCristofano, Antonio P	\$2,829.88	\$0.00	\$0.00	\$2,829.88
9000116732	Dillon, Diane K	\$2,796.78	\$0.00	\$1,250.00	\$4,046.78
9000116733	Dillon, Eileen	\$858.80	\$0.00	\$0.00	\$858.80
9000116320	Doebler, Christopher M	\$1,112.51	\$0.00	\$1,000.00	\$2,112.51
9000116321	Domke, Amy	\$2,746.04	\$0.00	\$0.00	\$2,746.04
9000116322	Donaubauer, Susan C	\$1,183.52	\$0.00	\$0.00	\$1,183.52
9000116734	Dorn, Kelly A	\$2,517.56	\$0.00	\$250.00	\$2,767.56
9000116735	Dowlatshahi, Sara G	\$1,018.30	\$0.00	\$0.00	\$1,018.30
9000116323	Doyel, Meghan L	\$1,108.46	\$0.00	\$0.00	\$1,108.46
9000116736	Doyle, Robin R	\$4,383.54	\$0.00	\$0.00	\$4,383.54
9000116324	Drevline, Timothy	\$4,386.63	\$0.00	\$0.00	\$4,386.63
9000116737	Drone, Matthew E	\$3,824.02	\$0.00	\$0.00	\$3,824.02
9000116325	Drucker, Christine C	\$3,823.89	\$0.00	\$375.00	\$4,198.89
9000116738	Duffy, Laura	\$2,775.29	\$0.00	\$0.00	\$2,775.29
9000116739	Dugandzic, Madlena Angela	\$199.37	\$0.00	\$0.00	\$199.37
9000116326	Dul, Ryan S	\$3,975.29	\$0.00	\$125.00	\$4,100.29
9000116740	Dundovich, Katelyn R	\$1,058.08	\$0.00	\$0.00	\$1,058.08
9000116209	Dupke, Shane M	\$1,545.94	\$0.00	\$0.00	\$1,545.94
9000116741	Duran, Mario	\$1,548.66	\$0.00	\$0.00	\$1,548.66
9000116327	Dusza, Christopher J	\$1,835.24	\$0.00	\$0.00	\$1,835.24
9000116328	Edison, William F	\$2,908.08	\$0.00	\$0.00	\$2,908.08
9000116329	Eike, William R	\$5,315.83	\$0.00	\$135.00	\$5,450.83
9000116330	Eilers, Lauren M	\$1,092.79	\$0.00	\$0.00	\$1,092.79
9000116742	Eisenberg, Karen S	\$1,229.24	\$0.00	\$0.00	\$1,229.24

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000116743	Ekstrand, Emily J	\$3,340.70	\$0.00	\$150.00	\$3,490.70
9000116744	Elgass, Laura Jane	\$2,447.72	\$0.00	\$0.00	\$2,447.72
9000116331	Ellinger-Macon, Jamie E	\$2,294.99	\$0.00	\$750.00	\$3,044.99
9000116745	Elliott, Amie	\$2,399.19	\$0.00	\$1,000.00	\$3,399.19
9000116746	Elman, Judith M	\$598.13	\$0.00	\$0.00	\$598.13
9000116332	Emmert, Lauren E	\$1,213.78	\$0.00	\$0.00	\$1,213.78
9000116747	Endre, Kristin A	\$2,044.09	\$0.00	\$0.00	\$2,044.09
9000116333	English, Michael	\$4,745.98	\$0.00	\$0.00	\$4,745.98
9000116748	Ericksen, Mary Ann	\$1,171.25	\$0.00	\$3,000.00	\$4,171.25
9000116749	Erickson, Emily Ann	\$635.87	\$0.00	\$0.00	\$635.87
106632	Ermel, Annie J	\$558.14	\$0.00	\$0.00	\$558.14
9000116334	Erwinski, Jason T	\$3,578.94	\$0.00	\$0.00	\$3,578.94
9000116335	Esmits, Jennifer M	\$2,253.66	\$0.00	\$0.00	\$2,253.66
9000116750	Esser, Alan E	\$2,677.11	\$0.00	\$50.00	\$2,727.11
9000116751	Etherton, Carol L	\$833.16	\$0.00	\$0.00	\$833.16
9000116336	Etherton, Eric T	\$4,447.62	\$0.00	\$500.00	\$4,947.62
9000116752	Ethington, Brittany A	\$2,029.92	\$0.00	\$0.00	\$2,029.92
9000116337	Etzwiler, Christopher S	\$1,243.23	\$0.00	\$0.00	\$1,243.23
9000116753	Fagel, Lauren S	\$3,977.45	\$0.00	\$0.00	\$3,977.45
9000116754	Farber, Stephen M	\$2,375.28	\$0.00	\$0.00	\$2,375.28
9000116755	Farekas, Sari N	\$2,003.38	\$0.00	\$0.00	\$2,003.38
9000116338	Fastert, Matthew J	\$3,827.37	\$0.00	\$0.00	\$3,827.37
9000116756	Fastert, Meaghan T	\$1,892.43	\$0.00	\$0.00	\$1,892.43
9000117111	Faulkner, Larry M	\$1,373.32	\$0.00	\$0.00	\$1,373.32
9000116757	Feeney, Julie Ann	\$3,852.22	\$0.00	\$0.00	\$3,852.22
9000116339	Ferrer, Joel F	\$1,105.26	\$0.00	\$0.00	\$1,105.26
9000116340	Fester, Katherine L	\$1,507.01	\$0.00	\$0.00	\$1,507.01
9000116758	Field, Brenda M. Ward	\$3,964.39	\$0.00	\$250.00	\$4,214.39
9000116759	Field, Scott	\$3,020.58	\$0.00	\$350.00	\$3,370.58
9000116341	Figaro-Brandt, Beth Ann	\$3,770.96	\$0.00	\$0.00	\$3,770.96
9000116342	Finan, John Leo	\$5,945.84	\$0.00	\$0.00	\$5,945.84
9000116760	Fiore, Mackenzie Martin	\$883.77	\$0.00	\$0.00	\$883.77
9000116761	Fitch, Danita M	\$3,444.26	\$0.00	\$0.00	\$3,444.26
9000116343	Fitzsimons, Karen A	\$4,186.04	\$0.00	\$0.00	\$4,186.04
9000116762	Flannery, Stacy	\$3,895.17	\$0.00	\$0.00	\$3,895.17

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000116344	Flannery-Day, Mary	\$2,017.87	\$0.00	\$0.00	\$2,017.87
9000116763	Flaws, Kenneth W	\$929.38	\$0.00	\$0.00	\$929.38
9000116345	Fleischauer, Scott L	\$2,261.33	\$0.00	\$200.00	\$2,461.33
9000116613	Fleming, Robert M	\$3,317.27	\$0.00	\$0.00	\$3,317.27
9000116764	Flener, JoEllen	\$1,226.52	\$0.00	\$2,300.00	\$3,526.52
9000116765	Flickinger, Susan K	\$3,525.55	\$0.00	\$0.00	\$3,525.55
9000116766	Florczak, Alexander V	\$1,301.65	\$0.00	\$0.00	\$1,301.65
9000116346	Fluegge, Danielle K	\$3,331.57	\$0.00	\$0.00	\$3,331.57
9000116767	Fogarty, Gerald	\$3,794.11	\$0.00	\$0.00	\$3,794.11
9000116347	Foster, Bonnie J	\$3,102.84	\$0.00	\$0.00	\$3,102.84
9000116768	Foster, Rick T	\$1,447.92	\$0.00	\$0.00	\$1,447.92
9000116348	Fournier, John M	\$4,462.14	\$0.00	\$0.00	\$4,462.14
9000116769	Fraher, Carrie J	\$2,878.41	\$0.00	\$0.00	\$2,878.41
9000116614	Frankel, Susan M	\$2,405.73	\$0.00	\$850.00	\$3,255.73
9000116770	Franson, David C, Jr	\$2,152.08	\$0.00	\$1,000.00	\$3,152.08
9000116771	Frantell, Richard P	\$2,159.40	\$0.00	\$0.00	\$2,159.40
9000116349	Fraser, Verlin	\$3,627.94	\$0.00	\$0.00	\$3,627.94
9000116350	French, Kathryn S	\$3,873.92	\$0.00	\$0.00	\$3,873.92
9000116351	Freund, Gary J	\$3,077.09	\$0.00	\$0.00	\$3,077.09
9000116772	Friedmann, Jennifer G	\$2,910.84	\$0.00	\$0.00	\$2,910.84
9000116352	Fry, Christopher Phillip	\$1,110.55	\$0.00	\$0.00	\$1,110.55
9000116773	Fuderer, Michele L	\$940.30	\$0.00	\$0.00	\$940.30
9000116353	Fuentes, Brenda N	\$981.26	\$0.00	\$0.00	\$981.26
9000116354	Fuentes, Efrain J	\$958.79	\$0.00	\$0.00	\$958.79
9000116774	Fuja, Stephanie R	\$2,650.94	\$0.00	\$0.00	\$2,650.94
9000116775	Furse, Catherine F	\$1,024.27	\$0.00	\$50.00	\$1,074.27
9000116355	Gabler, Susan Ruthann	\$1,330.32	\$0.00	\$269.00	\$1,599.32
9000117112	Gale, Stephen B	\$1,312.52	\$0.00	\$0.00	\$1,312.52
9000116776	Gallagher, Mark P	\$5,550.01	\$0.00	\$0.00	\$5,550.01
9000116356	Gallivan, Robert M	\$3,128.45	\$0.00	\$0.00	\$3,128.45
9000116357	Gallo, Bianca R.	\$678.70	\$0.00	\$0.00	\$678.70
9000116358	Galson, Kerry K	\$4,065.05	\$0.00	\$0.00	\$4,065.05
9000116210	Gan, Alexandra	\$1,400.49	\$0.00	\$0.00	\$1,400.49
9000116777	Garbe, David W	\$2,283.93	\$0.00	\$0.00	\$2,283.93
9000116778	Garbe, Kimiko O	\$1,241.24	\$0.00	\$0.00	\$1,241.24

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000116779	Garrison, Sean W	\$3,947.75	\$0.00	\$705.00	\$4,652.75
9000116780	Gartner, Phillip	\$4,564.06	\$0.00	\$0.00	\$4,564.06
9000116359	Gatchalian, Ronald D	\$3,699.03	\$0.00	\$0.00	\$3,699.03
9000116211	Geallis, Elaine M	\$928.45	\$0.00	\$250.00	\$1,178.45
9000116212	Geanconteri, Mary Lou A	\$1,354.58	\$0.00	\$300.00	\$1,654.58
9000116360	Gebhardt, Ann	\$3,341.66	\$0.00	\$0.00	\$3,341.66
9000116213	Geddeis, Karen B	\$4,014.41	\$0.00	\$0.00	\$4,014.41
9000116361	Georgacakis, Justin S	\$4,265.66	\$0.00	\$400.00	\$4,665.66
9000116781	Georgopoulos, Jessica L	\$1,012.16	\$0.00	\$0.00	\$1,012.16
9000116362	Gerbich, Justin	\$3,179.70	\$0.00	\$150.00	\$3,329.70
9000116363	Gerges, Nader	\$1,349.78	\$0.00	\$0.00	\$1,349.78
9000116364	Gibbs, Johann C	\$2,732.84	\$0.00	\$0.00	\$2,732.84
9000116365	Gibbs, Paul B	\$2,518.00	\$0.00	\$0.00	\$2,518.00
9000116214	Gilbert, Deana C	\$1,670.58	\$0.00	\$0.00	\$1,670.58
9000116366	Gilchrist, John A	\$1,212.43	\$0.00	\$0.00	\$1,212.43
9000116782	Gillani, Riaz	\$1,223.73	\$0.00	\$0.00	\$1,223.73
9000116783	Glass, Scott	\$4,083.40	\$0.00	\$0.00	\$4,083.40
9000116784	Glynn Jr, James C	\$3,405.31	\$0.00	\$0.00	\$3,405.31
9000116785	Golding, Ann M B	\$3,679.85	\$0.00	\$0.00	\$3,679.85
9000116367	Goldsmith, Amy B	\$2,732.22	\$0.00	\$750.00	\$3,482.22
9000116368	Gomez, Lilian Matheson	\$2,624.33	\$0.00	\$250.00	\$2,874.33
9000116369	Gonzalez, Lori L	\$2,718.71	\$0.00	\$278.99	\$2,997.70
9000116370	Goodman, Stephen Edmond	\$4,581.02	\$0.00	\$0.00	\$4,581.02
9000116786	Goodrich, Michelle A	\$1,309.78	\$0.00	\$0.00	\$1,309.78
9000116787	Goodrich, Rosanne	\$1,446.42	\$0.00	\$0.00	\$1,446.42
9000116788	Goodspeed, Kerry A	\$1,738.84	\$0.00	\$0.00	\$1,738.84
9000116371	Gorman, Susan Schaumberg	\$1,160.94	\$0.00	\$0.00	\$1,160.94
9000116789	Gorski, Daniel R	\$1,310.51	\$0.00	\$0.00	\$1,310.51
106633	Graham, Ryan M	\$1,330.85	\$0.00	\$0.00	\$1,330.85
9000116215	Gravel, Raoul J, III	\$4,834.76	\$0.00	\$50.00	\$4,884.76
9000116372	Grdinic, Marcel A	\$3,147.76	\$0.00	\$0.00	\$3,147.76
9000116790	Green, Aaron M	\$2,544.78	\$0.00	\$0.00	\$2,544.78
9000116791	Greenberg, Alan D	\$4,947.59	\$0.00	\$175.00	\$5,122.59
9000116373	Greenstein, Michael B	\$4,284.49	\$0.00	\$0.00	\$4,284.49
9000116792	Grenolds, Tara L	\$1,120.14	\$0.00	\$0.00	\$1,120.14

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000116374	Grimaldi IV, John	\$2,522.59	\$0.00	\$0.00	\$2,522.59
9000116793	Gruber, Lauren E	\$1,687.19	\$0.00	\$750.00	\$2,437.19
9000116794	Gudmundsson, Marianne	\$3,341.36	\$0.00	\$500.00	\$3,841.36
9000116615	Guertin, Marianne	\$863.36	\$0.00	\$0.00	\$863.36
9000116795	Gustavson, David	\$439.25	\$0.00	\$0.00	\$439.25
9000116796	Gutheim, Samantha	\$2,536.66	\$0.00	\$0.00	\$2,536.66
9000116375	Gutierrez, Katherine Elizabeth	\$3,625.55	\$0.00	\$0.00	\$3,625.55
9000116376	Gutierrez, Roberto	\$1,143.87	\$0.00	\$0.00	\$1,143.87
9000116797	Gutierrez, Sergio Jr	\$1,079.43	\$0.00	\$0.00	\$1,079.43
9000116798	Ha, Seong Bong	\$3,305.40	\$0.00	\$0.00	\$3,305.40
9000116799	Haban, Patricia Marie	\$3,860.35	\$0.00	\$0.00	\$3,860.35
9000117113	Haggis, Matthew G	\$1,222.65	\$0.00	\$0.00	\$1,222.65
9000116377	Hagman, Eva Pauline	\$1,026.53	\$0.00	\$0.00	\$1,026.53
9000116800	Hague, Amy T	\$2,373.14	\$0.00	\$750.00	\$3,123.14
9000116801	Hall, Dawn R	\$4,289.85	\$0.00	\$0.00	\$4,289.85
9000116378	Hall, Susan S	\$1,499.77	\$0.00	\$0.00	\$1,499.77
9000116616	Halm, Alison E	\$1,189.36	\$0.00	\$0.00	\$1,189.36
9000116617	Halm, Steven V	\$1,289.30	\$0.00	\$0.00	\$1,289.30
9000116379	Halpern, Bryan	\$2,726.48	\$0.00	\$0.00	\$2,726.48
9000116802	Han, Paul	\$903.79	\$0.00	\$0.00	\$903.79
9000116803	Hanna, Emma W	\$2,543.64	\$0.00	\$0.00	\$2,543.64
106634	Hansen, Kathryn S	\$114.06	\$0.00	\$0.00	\$114.06
9000116804	Hansen, Marshall W	\$1,420.20	\$0.00	\$0.00	\$1,420.20
9000116805	Hanson, Larissa A	\$2,020.23	\$0.00	\$0.00	\$2,020.23
9000116618	Harper, Lisa E	\$2,192.26	\$0.00	\$0.00	\$2,192.26
9000117114	Harrigan, Casey D	\$227.65	\$0.00	\$0.00	\$227.65
9000116806	Harris, Marshall J	\$3,549.96	\$0.00	\$0.00	\$3,549.96
9000116807	Harris, Terry	\$5,082.12	\$0.00	\$0.00	\$5,082.12
9000116380	Hart, Annahi	\$4,055.74	\$0.00	\$0.00	\$4,055.74
9000116808	Hartman, David P	\$3,466.32	\$0.00	\$0.00	\$3,466.32
9000116809	Hasenstein, Kurt W	\$5,269.88	\$0.00	\$0.00	\$5,269.88
9000116381	Haugen, Samantha R	\$2,844.68	\$0.00	\$0.00	\$2,844.68
9000116810	Haugh, Lauren E	\$2,999.60	\$0.00	\$0.00	\$2,999.60
9000116811	Hayner, Jennifer	\$3,749.65	\$0.00	\$125.00	\$3,874.65
9000116619	Heineman, Allison K	\$2,570.65	\$0.00	\$0.00	\$2,570.65

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000116382	Hemesath, Christy	\$26.74	\$0.00	\$2,750.00	\$2,776.74
9000116812	Henderson, Thomas J	\$4,456.08	\$0.00	\$0.00	\$4,456.08
9000116813	Henderson, Victoria R	\$655.97	\$0.00	\$100.00	\$755.97
9000116383	Henrich, Erica A	\$2,960.97	\$0.00	\$0.00	\$2,960.97
9000116814	Henriot, Jean-Louis G	\$2,405.58	\$0.00	\$0.00	\$2,405.58
9000116815	Hernandez Ocampo, Alejandro	\$973.45	\$0.00	\$0.00	\$973.45
9000116816	Hianik, Therese E	\$632.94	\$0.00	\$0.00	\$632.94
9000116384	Hickman, Patrick W	\$1,594.31	\$0.00	\$0.00	\$1,594.31
9000116817	Hicks, Daniel	\$4,114.59	\$0.00	\$0.00	\$4,114.59
9000116385	Higgins, Heather	\$3,156.24	\$0.00	\$0.00	\$3,156.24
9000116386	Hill, Julie Ann	\$3,454.00	\$0.00	\$0.00	\$3,454.00
9000116387	Hilliard, Derek D	\$2,483.12	\$0.00	\$0.00	\$2,483.12
9000116818	Hilvert, Christopher M	\$6,076.18	\$0.00	\$0.00	\$6,076.18
9000116388	Hinkamp, Zachary P	\$1,546.21	\$0.00	\$0.00	\$1,546.21
9000116819	Hinz, Emily Jeanne	\$2,631.08	\$0.00	\$0.00	\$2,631.08
9000116820	Hoefl, Pantra	\$3,232.32	\$0.00	\$0.00	\$3,232.32
9000116389	Hoefl-Runde, Tara	\$3,239.57	\$0.00	\$0.00	\$3,239.57
106635	Hokin, Brad J	\$1,626.21	\$0.00	\$0.00	\$1,626.21
9000116390	Holden, Danielle	\$3,485.65	\$0.00	\$0.00	\$3,485.65
9000116391	Holecek, Marketa	\$5,209.59	\$0.00	\$0.00	\$5,209.59
9000116821	Holmblad, Jonathan A	\$1,337.75	\$0.00	\$0.00	\$1,337.75
9000116392	Holzkoepf, Nicholas M	\$1,038.27	\$0.00	\$0.00	\$1,038.27
9000116393	Hoover Jr., James Blaine	\$4,368.13	\$0.00	\$0.00	\$4,368.13
9000116822	Hoover, Katie	\$769.94	\$0.00	\$1,775.00	\$2,544.94
9000116620	Hopkins, Robert	\$5,302.73	\$0.00	\$0.00	\$5,302.73
9000116394	Horvath, Emily	\$4,195.88	\$0.00	\$0.00	\$4,195.88
9000116395	Houmpavlis, Konstantena	\$1,955.77	\$0.00	\$0.00	\$1,955.77
9000116396	Howard, Joshua	\$1,204.16	\$0.00	\$0.00	\$1,204.16
9000116397	Hoynes, Jerome P	\$3,761.19	\$0.00	\$0.00	\$3,761.19
9000116216	Hubbard, Ashema M	\$2,598.07	\$0.00	\$0.00	\$2,598.07
9000116823	Hudson, Daniel	\$3,973.81	\$0.00	\$0.00	\$3,973.81
9000116824	Huebner, Lynette M	\$1,293.28	\$0.00	\$0.00	\$1,293.28
9000116398	Huguelet, Lorena Sue	\$3,343.07	\$0.00	\$0.00	\$3,343.07
9000116825	Hussmann, Benedict	\$3,922.52	\$0.00	\$0.00	\$3,922.52
9000116826	Hwang, Edward	\$1,114.97	\$0.00	\$0.00	\$1,114.97

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000116827	Hyman, Karen L	\$1,798.51	\$0.00	\$0.00	\$1,798.51
9000116828	Ibarra, Angelica	\$1,090.62	\$0.00	\$235.00	\$1,325.62
9000116399	Iida, Steve T	\$2,055.80	\$0.00	\$0.00	\$2,055.80
9000116829	Ijaz, Imran	\$1,242.36	\$0.00	\$0.00	\$1,242.36
9000116400	Ilie, Sarah H	\$2,974.26	\$0.00	\$0.00	\$2,974.26
9000116830	Imbo, Ralph T	\$1,544.18	\$0.00	\$500.00	\$2,044.18
9000116831	Infante, Joseph M	\$1,263.37	\$0.00	\$0.00	\$1,263.37
9000116401	Ingersoll, Mindy B	\$2,837.77	\$0.00	\$0.00	\$2,837.77
9000116832	Irazaque, Jose Luis	\$967.24	\$0.00	\$0.00	\$967.24
9000116217	Iriarte, Rafael B	\$1,054.84	\$0.00	\$500.00	\$1,554.84
9000116218	Iskander, Tanya Y	\$1,632.62	\$0.00	\$0.00	\$1,632.62
9000116402	Izenstark, Matthew	\$3,568.50	\$0.00	\$0.00	\$3,568.50
9000116833	Jacob, Leslie C	\$818.04	\$0.00	\$0.00	\$818.04
9000116834	Jacobi, Brendan C	\$2,546.04	\$0.00	\$0.00	\$2,546.04
9000116835	Jacobson, Kristen K	\$3,909.60	\$0.00	\$0.00	\$3,909.60
9000116403	Jaje, Piotr A	\$1,026.03	\$0.00	\$0.00	\$1,026.03
9000116836	Jerva, Mia C	\$1,237.59	\$0.00	\$0.00	\$1,237.59
9000116837	Johlie, Matthew	\$4,263.42	\$0.00	\$0.00	\$4,263.42
9000116219	Johns, Charles	\$7,518.64	\$0.00	\$0.00	\$7,518.64
9000116838	Johnson, Lauren E	\$1,942.49	\$0.00	\$0.00	\$1,942.49
9000116404	Johnston, Traci A	\$2,157.72	\$0.00	\$0.00	\$2,157.72
9000116405	Jordan, Jeanette L	\$4,749.36	\$0.00	\$0.00	\$4,749.36
9000116406	Jordan, Jeff K	\$5,146.91	\$0.00	\$0.00	\$5,146.91
9000116407	Jornd, Justin H	\$1,063.33	\$0.00	\$0.00	\$1,063.33
9000116621	Joshi, Pa'al Chaand	\$3,521.99	\$0.00	\$0.00	\$3,521.99
106622	Joyce, Brian	\$1,022.43	\$0.00	\$0.00	\$1,022.43
9000116839	Jozwik, Terrence M	\$84.56	\$0.00	\$0.00	\$84.56
9000116408	Julien, Brian K	\$633.67	\$0.00	\$1,000.00	\$1,633.67
9000116840	Jun, Jen	\$2,009.85	\$0.00	\$0.00	\$2,009.85
9000116409	Jund, Stephanie F	\$1,993.46	\$0.00	\$0.00	\$1,993.46
9000116410	Just, Melinda A.	\$448.51	\$0.00	\$0.00	\$448.51
9000116841	Kahle, Thomas Francis	\$1,026.53	\$0.00	\$0.00	\$1,026.53
9000116411	Kallay, Jeff A	\$4,203.00	\$0.00	\$400.00	\$4,603.00
9000116842	Kaltman, Sharon L	\$2,505.53	\$0.00	\$0.00	\$2,505.53
9000116843	Kalyuzhnyy, Oleksandr	\$1,314.63	\$0.00	\$0.00	\$1,314.63

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9000116844	Kaminski, Natalie A	\$2,755.93	\$0.00	\$0.00	\$2,755.93
9000116845	Kane, David W	\$1,655.95	\$0.00	\$500.00	\$2,155.95
9000116846	Kane, Hillary A	\$3,454.86	\$0.00	\$150.00	\$3,604.86
9000116412	Kang, Hannah Min	\$3,194.13	\$0.00	\$0.00	\$3,194.13
9000116847	Kaplan, Aaron S	\$3,440.93	\$0.00	\$0.00	\$3,440.93
9000116413	Karlovitz, Patricia J	\$850.05	\$0.00	\$0.00	\$850.05
9000116848	Karlovsky, Joseph F	\$3,087.07	\$0.00	\$0.00	\$3,087.07
9000116414	Karp, Karen L	\$1,602.47	\$0.00	\$0.00	\$1,602.47
9000116415	Karzen, Kimberly G	\$630.74	\$0.00	\$0.00	\$630.74
9000116416	Kats, Anatoliy	\$1,739.14	\$0.00	\$0.00	\$1,739.14
9000116849	Katz, Tara R	\$3,324.13	\$0.00	\$0.00	\$3,324.13
9000116417	Keeler, Todd	\$4,093.06	\$0.00	\$0.00	\$4,093.06
9000116850	Kelliher, Victoria M	\$3,075.43	\$0.00	\$0.00	\$3,075.43
9000116851	Kerr, Marianne	\$4,213.19	\$0.00	\$0.00	\$4,213.19
9000116852	Kim, Annie I	\$2,934.93	\$0.00	\$0.00	\$2,934.93
9000116853	Kim, Junhee C	\$1,168.45	\$0.00	\$0.00	\$1,168.45
9000116418	Kim, Tiffany S	\$3,817.48	\$0.00	\$0.00	\$3,817.48
106627	Kimura, Teresa	\$1,464.17	\$0.00	\$0.00	\$1,464.17
9000116419	Kinsella, Kathleen M	\$2,589.07	\$0.00	\$0.00	\$2,589.07
9000116854	Kinsella, Ryan L	\$3,425.22	\$0.00	\$0.00	\$3,425.22
9000116420	Kipp, Suzanne M	\$1,953.12	\$0.00	\$0.00	\$1,953.12
9000116855	Kiraly, Kimberly A	\$2,387.45	\$0.00	\$1,425.00	\$3,812.45
9000116856	Kirby, Allison R	\$1,356.76	\$0.00	\$100.00	\$1,456.76
106623	Kirby, Andrew S	\$104.88	\$0.00	\$0.00	\$104.88
9000116421	Kirch, Karin E	\$2,000.47	\$0.00	\$0.00	\$2,000.47
9000116857	Klahn, Catherine C	\$3,719.25	\$0.00	\$0.00	\$3,719.25
9000116858	Klasen, John	\$4,364.57	\$0.00	\$0.00	\$4,364.57
9000116859	Klasen, Julianne S	\$1,480.36	\$0.00	\$0.00	\$1,480.36
9000116860	Klebba, Karen E	\$201.09	\$0.00	\$2,400.00	\$2,601.09
9000116861	Klimkowski, Amy Megan	\$2,204.42	\$0.00	\$0.00	\$2,204.42
9000116862	Klimkowski, Brad M	\$2,197.30	\$0.00	\$0.00	\$2,197.30
9000116863	Kline, James Joseph	\$1,122.14	\$0.00	\$0.00	\$1,122.14
9000116422	Klopp, Mark S	\$2,258.69	\$0.00	\$0.00	\$2,258.69
9000116423	Knapp, Scott A	\$2,742.64	\$0.00	\$0.00	\$2,742.64
9000116864	Knight, John R	\$3,182.37	\$0.00	\$0.00	\$3,182.37

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000116865	Knoepfel, Mark J	\$1,911.20	\$0.00	\$0.00	\$1,911.20
9000116866	Knudson, David A	\$3,299.54	\$0.00	\$0.00	\$3,299.54
9000116424	Koeppen, Sherri M	\$3,961.40	\$0.00	\$0.00	\$3,961.40
9000116425	Kolos, Dariusz	\$2,156.68	\$0.00	\$0.00	\$2,156.68
9000117115	Komaschka, Amanda	\$84.56	\$0.00	\$0.00	\$84.56
9000116867	Koo, Joshua J	\$3,303.51	\$0.00	\$125.00	\$3,428.51
9000116868	Korbar, Jennifer J	\$3,132.69	\$0.00	\$0.00	\$3,132.69
9000116426	Kornick, Steven B	\$2,208.71	\$0.00	\$0.00	\$2,208.71
9000116869	Korshukov, Igor N	\$1,419.56	\$0.00	\$0.00	\$1,419.56
9000116427	Kosirog, Mary C	\$3,762.28	\$0.00	\$125.00	\$3,887.28
9000116870	Kotsadam, Ann E	\$3,603.40	\$0.00	\$0.00	\$3,603.40
9000116220	Kozeluh, Cynthia J	\$1,905.30	\$0.00	\$600.00	\$2,505.30
9000116428	Krickl, John J	\$3,666.56	\$0.00	\$0.00	\$3,666.56
9000116429	Krofl, Stephen Joseph	\$887.45	\$0.00	\$0.00	\$887.45
9000116430	Kruse, Lynda M	\$973.20	\$0.00	\$0.00	\$973.20
9000116871	Krzyzak, Eryk	\$2,149.91	\$0.00	\$0.00	\$2,149.91
9000116872	Kucharski, Thomas E	\$4,414.09	\$0.00	\$0.00	\$4,414.09
9000116873	Kuchta, Frank A	\$1,050.54	\$0.00	\$0.00	\$1,050.54
9000116431	Kudert, Grant M	\$1,274.76	\$0.00	\$1,500.00	\$2,774.76
9000116221	Kujawinski, Phillip	\$2,086.63	\$0.00	\$0.00	\$2,086.63
9000116222	Kus, Alice T	\$1,275.08	\$0.00	\$0.00	\$1,275.08
9000116874	Laackman, Dale	\$649.79	\$0.00	\$0.00	\$649.79
9000116432	Laker, Kerry Ann	\$2,253.07	\$0.00	\$0.00	\$2,253.07
9000116433	LaMie, Brad J	\$978.14	\$0.00	\$0.00	\$978.14
106636	Lange, William A	\$1,041.61	\$0.00	\$0.00	\$1,041.61
9000116875	Lara, Raymond G	\$3,600.09	\$0.00	\$0.00	\$3,600.09
9000116876	Larsen, Kimberly H	\$4,251.96	\$0.00	\$0.00	\$4,251.96
9000116877	Larsen, Matthew Christian	\$3,305.05	\$0.00	\$0.00	\$3,305.05
9000116434	Lasku, Orjola	\$1,034.22	\$0.00	\$0.00	\$1,034.22
9000116435	Lathrop, Gina N	\$1,063.84	\$0.00	\$0.00	\$1,063.84
9000116436	Laudadio, Jennifer A	\$3,778.40	\$0.00	\$0.00	\$3,778.40
9000116437	Layfield, Christopher T	\$1,204.64	\$0.00	\$0.00	\$1,204.64
9000116622	Lazzaro, Tricia M	\$3,189.37	\$0.00	\$0.00	\$3,189.37
9000116438	Leblanc, Katrina L	\$3,131.81	\$0.00	\$0.00	\$3,131.81
9000116439	LeBlanc, Robert	\$3,183.58	\$0.00	\$0.00	\$3,183.58

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000116440	Lee, Pearl	\$1,181.24	\$0.00	\$2,000.00	\$3,181.24
9000116441	Lee, Sarah H	\$880.20	\$0.00	\$0.00	\$880.20
9000116878	Leipert, Daniel J	\$2,768.59	\$0.00	\$0.00	\$2,768.59
9000116879	Leon, Sylvia	\$416.45	\$0.00	\$0.00	\$416.45
9000116880	Lesch, Anne C	\$3,883.05	\$0.00	\$0.00	\$3,883.05
9000117116	Levy, Adam B	\$84.56	\$0.00	\$0.00	\$84.56
9000116881	Lewis, Bryson James	\$820.60	\$0.00	\$0.00	\$820.60
9000116442	Lewis, Mark B	\$4,264.82	\$0.00	\$300.00	\$4,564.82
9000116882	Lialios, Aimiliane Emilie	\$2,012.11	\$0.00	\$0.00	\$2,012.11
9000116883	Lialios, Nickolas G	\$724.70	\$0.00	\$0.00	\$724.70
9000116884	Lieberman, David	\$4,851.72	\$0.00	\$0.00	\$4,851.72
9000116885	Lin, Shin-Shin	\$622.24	\$0.00	\$0.00	\$622.24
9000116886	Locascio, Nicholas J	\$1,284.93	\$0.00	\$0.00	\$1,284.93
9000116443	Loch, Craig T	\$4,061.71	\$0.00	\$0.00	\$4,061.71
9000116887	Logan, Jeannie L	\$4,395.44	\$0.00	\$0.00	\$4,395.44
9000116444	Lomer, Julie K	\$1,107.80	\$0.00	\$0.00	\$1,107.80
9000116888	Lonergan, James Vincent	\$1,626.21	\$0.00	\$0.00	\$1,626.21
9000116445	Lopez, Rafael R	\$825.66	\$0.00	\$500.00	\$1,325.66
9000116446	Lopez-Ramirez, Arturo	\$1,378.42	\$0.00	\$0.00	\$1,378.42
9000116447	Lopez-Ramirez, Raul	\$1,683.83	\$0.00	\$0.00	\$1,683.83
9000116889	Loughery, MaryClare	\$665.45	\$0.00	\$0.00	\$665.45
9000116890	Lowery, Donald W	\$1,019.69	\$0.00	\$0.00	\$1,019.69
9000116891	Lowery, Kelly	\$2,676.20	\$0.00	\$0.00	\$2,676.20
9000116448	Ludolph, Amy E	\$2,915.28	\$0.00	\$0.00	\$2,915.28
9000116223	Lukas, Rhonda D	\$1,762.63	\$0.00	\$0.00	\$1,762.63
9000116449	Luke, Gregory A	\$2,572.06	\$0.00	\$0.00	\$2,572.06
9000116892	Lupfer, Elizabeth	\$3,590.19	\$0.00	\$0.00	\$3,590.19
9000116450	Lutz, Mary Kay	\$991.13	\$0.00	\$0.00	\$991.13
9000116893	Lynch, Susan L	\$740.43	\$0.00	\$0.00	\$740.43
9000116894	Lyon, William J	\$2,377.16	\$0.00	\$0.00	\$2,377.16
9000116895	MacDonald, Keith	\$3,723.01	\$0.00	\$0.00	\$3,723.01
9000116896	Macfadden, Michael J	\$2,455.80	\$0.00	\$0.00	\$2,455.80
9000116897	Mackie, Rosanne	\$2,307.93	\$0.00	\$0.00	\$2,307.93
9000116451	Maher, Joy M	\$4,196.34	\$0.00	\$0.00	\$4,196.34
9000116452	Majoros, Sachiko	\$4,265.58	\$0.00	\$0.00	\$4,265.58

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000116898	Makita-Discekici, Yasuko	\$3,057.23	\$0.00	\$850.00	\$3,907.23
9000116623	Maltese, Rose	\$1,162.49	\$0.00	\$1,000.00	\$2,162.49
9000116453	Mancilla Garcia, Pedro	\$1,529.27	\$0.00	\$0.00	\$1,529.27
9000116899	Mandarino, Despina	\$1,297.47	\$0.00	\$1,975.00	\$3,272.47
9000116224	Manly, Ryan M	\$1,686.45	\$0.00	\$1,337.50	\$3,023.95
9000116225	Manly, Stephanie L	\$1,169.12	\$0.00	\$900.00	\$2,069.12
9000116454	Marabella, Kathleen	\$3,859.42	\$0.00	\$0.00	\$3,859.42
9000116900	Maranto, Mark C	\$4,471.84	\$0.00	\$0.00	\$4,471.84
9000116455	Martinez, Sal	\$866.90	\$0.00	\$0.00	\$866.90
9000116901	Marushka, Lydia D	\$1,244.90	\$0.00	\$0.00	\$1,244.90
9000116902	Marx, Cary A	\$407.61	\$0.00	\$0.00	\$407.61
9000116903	Mashni, Sam	\$230.87	\$0.00	\$0.00	\$230.87
9000116456	Maskin, Debra R	\$1,763.94	\$0.00	\$0.00	\$1,763.94
9000116904	Maskin, Leah S	\$2,058.90	\$0.00	\$0.00	\$2,058.90
9000116457	Matsunaga, Bridget M	\$3,789.56	\$0.00	\$0.00	\$3,789.56
9000116458	Mau, Jennifer Marie	\$3,280.81	\$0.00	\$0.00	\$3,280.81
9000116905	McBride, Erin D	\$2,317.23	\$0.00	\$0.00	\$2,317.23
9000116906	McBride, Molly M	\$3,771.57	\$0.00	\$0.00	\$3,771.57
9000116459	McCaffrey, Kevin M	\$1,419.15	\$0.00	\$0.00	\$1,419.15
106624	McCormack, Emily E	\$808.43	\$0.00	\$0.00	\$808.43
106637	McCue, Devin A	\$1,274.16	\$0.00	\$0.00	\$1,274.16
9000116624	McDermott, Julie T	\$1,661.52	\$0.00	\$0.00	\$1,661.52
9000116907	McDonald, Kelli A	\$3,179.94	\$0.00	\$0.00	\$3,179.94
9000116460	Mcdonaugh, Brian	\$3,637.18	\$0.00	\$0.00	\$3,637.18
9000116461	McDonaugh, Maureen C	\$3,775.63	\$0.00	\$0.00	\$3,775.63
9000116908	McGuinness, Elisabeth D	\$2,277.88	\$0.00	\$0.00	\$2,277.88
9000116909	McGuire, Jaclin S	\$2,996.16	\$0.00	\$0.00	\$2,996.16
9000116462	McInerney, Rhoda	\$3,811.20	\$0.00	\$0.00	\$3,811.20
9000116910	McInerney, William O	\$1,386.68	\$0.00	\$0.00	\$1,386.68
9000116911	McKenzie, Alexandra L	\$2,209.60	\$0.00	\$0.00	\$2,209.60
9000116463	McKeown, Katherine A	\$876.16	\$0.00	\$0.00	\$876.16
9000116464	McLaughlin, Kathleen A	\$1,240.84	\$0.00	\$0.00	\$1,240.84
9000116912	McManamon, Rosanna	\$2,323.71	\$0.00	\$700.00	\$3,023.71
9000116465	Mechales, Stacey A	\$1,472.16	\$0.00	\$0.00	\$1,472.16
9000116913	Meek, Jennifer K	\$2,571.68	\$0.00	\$0.00	\$2,571.68

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000116466	Meier, Michael	\$652.98	\$0.00	\$0.00	\$652.98
9000116914	Meister, Amy Leigh	\$1,137.22	\$0.00	\$500.00	\$1,637.22
9000116915	Melgoza, Agustin T	\$1,074.72	\$0.00	\$0.00	\$1,074.72
9000116916	Melgoza, Luis	\$1,074.72	\$0.00	\$0.00	\$1,074.72
9000116917	Mette, Delbert A	\$1,400.01	\$0.00	\$0.00	\$1,400.01
9000116226	Meyer, Eric R	\$2,280.28	\$0.00	\$0.00	\$2,280.28
9000116918	Meyer, John P	\$3,079.49	\$0.00	\$1,250.00	\$4,329.49
9000116919	Meyer, Kristin D	\$2,616.10	\$0.00	\$0.00	\$2,616.10
9000116920	Meyer, Sonja K	\$4,588.38	\$0.00	\$0.00	\$4,588.38
9000116467	Meyers-Levy, Dustin	\$267.95	\$0.00	\$0.00	\$267.95
9000116625	Michael, Amy K	\$987.80	\$0.00	\$0.00	\$987.80
9000116921	Middleton, Amanda S	\$2,126.87	\$0.00	\$0.00	\$2,126.87
9000116922	Middleton, Courtney C	\$1,800.21	\$0.00	\$500.00	\$2,300.21
9000116923	Mietus, Thomas C	\$3,821.41	\$0.00	\$0.00	\$3,821.41
9000116924	Mikos, Gabrielle L	\$2,495.31	\$0.00	\$0.00	\$2,495.31
9000116468	Milkowski, Robert B	\$3,546.14	\$0.00	\$0.00	\$3,546.14
9000116469	Miller, Matthew	\$3,646.45	\$0.00	\$0.00	\$3,646.45
9000116470	Millman, Dana A	\$1,220.07	\$0.00	\$0.00	\$1,220.07
9000116471	Mills, Courtney	\$2,155.00	\$0.00	\$0.00	\$2,155.00
9000116472	Mills, Monica S	\$2,285.98	\$0.00	\$0.00	\$2,285.98
9000116925	Minogue, Thea J	\$2,207.76	\$0.00	\$0.00	\$2,207.76
9000116926	Mistak, Aneta M	\$2,455.96	\$0.00	\$0.00	\$2,455.96
9000116473	Mocarski, Jerry I	\$1,125.38	\$0.00	\$0.00	\$1,125.38
9000116474	Monaghan, Joel A	\$2,793.98	\$0.00	\$0.00	\$2,793.98
9000116927	Monahan, Timothy A	\$3,968.60	\$0.00	\$0.00	\$3,968.60
9000116928	Moon, Mina	\$4,437.60	\$0.00	\$0.00	\$4,437.60
9000116475	Moran, Ryan C	\$2,224.84	\$0.00	\$0.00	\$2,224.84
9000116929	Moreano, Nicholas D	\$378.99	\$0.00	\$0.00	\$378.99
9000116476	Morgan, Christopher	\$4,075.86	\$0.00	\$0.00	\$4,075.86
9000116930	Morley, Nicholas J	\$2,045.61	\$0.00	\$0.00	\$2,045.61
9000116477	Morrel, Josh	\$2,961.34	\$0.00	\$0.00	\$2,961.34
9000116931	Morris, Bonita M	\$1,187.94	\$0.00	\$0.00	\$1,187.94
9000116932	Moskaites, Brighid O	\$2,196.24	\$0.00	\$0.00	\$2,196.24
9000116933	Moulakelis, Patricia A	\$3,783.92	\$0.00	\$0.00	\$3,783.92
9000116934	Muir, Cameron D	\$5,580.62	\$0.00	\$75.00	\$5,655.62

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000116478	Mulder, Isabelle	\$635.87	\$0.00	\$0.00	\$635.87
9000116935	Mulligan, Sandra	\$2,628.11	\$0.00	\$0.00	\$2,628.11
9000116936	Mulloy, Joseph M	\$1,423.04	\$0.00	\$0.00	\$1,423.04
9000116937	Murdough, Charles P	\$1,731.82	\$0.00	\$200.00	\$1,931.82
9000116938	Murdy, Brian J	\$2,601.07	\$0.00	\$0.00	\$2,601.07
9000116939	Musa, Lena N	\$1,123.73	\$0.00	\$208.79	\$1,332.52
9000116479	Musolf, Bryan J	\$3,441.47	\$0.00	\$0.00	\$3,441.47
9000116940	Myers, Travis C	\$3,808.06	\$0.00	\$0.00	\$3,808.06
9000116480	Nabolotny, Rachel W	\$2,472.76	\$0.00	\$0.00	\$2,472.76
9000116941	Najera, Maria	\$1,196.31	\$0.00	\$0.00	\$1,196.31
9000116481	Nardini, Andy	\$1,613.27	\$0.00	\$0.00	\$1,613.27
9000116942	Navarro, Julia E	\$1,265.06	\$0.00	\$0.00	\$1,265.06
9000116943	Nelson, Angela G	\$1,019.95	\$0.00	\$266.61	\$1,286.56
9000116482	Nelson, Jill K	\$1,327.77	\$0.00	\$0.00	\$1,327.77
9000116944	Nemecek, Elizabeth A	\$2,675.90	\$0.00	\$0.00	\$2,675.90
9000116945	Nemecek, Scott T	\$2,648.22	\$0.00	\$0.00	\$2,648.22
9000116946	Nestos, Elizabeth V	\$1,032.74	\$0.00	\$0.00	\$1,032.74
9000116947	Neu, Lisa G	\$3,296.19	\$0.00	\$0.00	\$3,296.19
9000116483	Neubauer, Amelia L	\$778.67	\$0.00	\$480.00	\$1,258.67
9000116948	Nevin, Rosa M	\$1,383.47	\$0.00	\$0.00	\$1,383.47
9000116484	Newburger, Kerri K	\$2,440.78	\$0.00	\$0.00	\$2,440.78
9000116485	Nichols, Kelsey C	\$2,200.10	\$0.00	\$0.00	\$2,200.10
9000116486	Niemiec, Craig	\$3,045.54	\$0.00	\$0.00	\$3,045.54
9000116487	Nisi, Michael J	\$4,904.85	\$0.00	\$0.00	\$4,904.85
9000116949	Nitahara, Kelli S	\$1,102.19	\$0.00	\$0.00	\$1,102.19
9000116950	Norwood, Amy L	\$3,114.59	\$0.00	\$0.00	\$3,114.59
9000117117	Novotny, Jonathan R	\$1,224.38	\$0.00	\$0.00	\$1,224.38
9000116951	O'Brien, Kathleen M	\$974.06	\$0.00	\$0.00	\$974.06
9000116227	O'Connell, Tarah A	\$1,414.82	\$0.00	\$0.00	\$1,414.82
9000116488	O'Connell, Theresa A	\$845.42	\$0.00	\$0.00	\$845.42
9000116952	Odicho, Ramina	\$2,615.50	\$0.00	\$0.00	\$2,615.50
9000116489	Odiotti, Virna M	\$3,620.13	\$0.00	\$0.00	\$3,620.13
9000116953	O'Dwyer, Catherine C	\$2,261.34	\$0.00	\$0.00	\$2,261.34
9000116954	O'Malley, John P	\$2,633.92	\$0.00	\$0.00	\$2,633.92
9000116490	O'Rourke, Mark L	\$3,559.12	\$0.00	\$0.00	\$3,559.12

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000116626	Ossey, James L	\$1,561.26	\$0.00	\$0.00	\$1,561.26
9000116955	Ossey, Troy N	\$46.13	\$0.00	\$1,033.95	\$1,080.08
9000116956	Osterbur, Lucas W	\$1,560.21	\$0.00	\$0.00	\$1,560.21
9000116228	Ostrovskaya, Alla	\$2,342.02	\$0.00	\$0.00	\$2,342.02
9000116957	Oswald, Daniel F	\$4,261.58	\$0.00	\$0.00	\$4,261.58
9000116958	Otoole, Jack	\$1,274.16	\$0.00	\$0.00	\$1,274.16
9000116959	Oziminski, Kelley D	\$2,257.35	\$0.00	\$0.00	\$2,257.35
9000116960	Paek, Jeffrey I	\$3,628.66	\$0.00	\$0.00	\$3,628.66
9000116961	Pak, Christina	\$832.68	\$0.00	\$3,500.00	\$4,332.68
9000116491	Palmer, Ana Paloma	\$2,873.15	\$0.00	\$0.00	\$2,873.15
9000116229	Palmer, Victoria J	\$264.40	\$0.00	\$900.00	\$1,164.40
9000116492	Panzer, Jodie A	\$1,495.44	\$0.00	\$0.00	\$1,495.44
9000116962	Paplinski, Katherine	\$2,601.18	\$0.00	\$0.00	\$2,601.18
9000116963	Pappageorge, Samantha	\$1,216.57	\$0.00	\$0.00	\$1,216.57
9000116964	Pasqualin, Jordan L	\$1,984.62	\$0.00	\$0.00	\$1,984.62
9000116493	Pater, Stacy I	\$1,022.61	\$0.00	\$0.00	\$1,022.61
9000116494	Patrick, Charles M	\$1,626.27	\$0.00	\$0.00	\$1,626.27
9000116495	Patrick, Michael	\$437.00	\$0.00	\$0.00	\$437.00
9000116965	Pauletto, Adriana M	\$924.80	\$0.00	\$0.00	\$924.80
9000116966	Pavic, Lisa N	\$2,604.19	\$0.00	\$0.00	\$2,604.19
9000116627	Pazol, Naomi S	\$681.19	\$0.00	\$0.00	\$681.19
9000116496	Peacock, Jody R	\$797.75	\$0.00	\$0.00	\$797.75
9000116230	Pearson, Jennifer M	\$5,335.58	\$0.00	\$0.00	\$5,335.58
9000116628	Pearson, Melissa A	\$2,217.20	\$0.00	\$0.00	\$2,217.20
9000116967	Pedersen, Erika L	\$3,152.75	\$0.00	\$0.00	\$3,152.75
9000116497	Pehlke, Robin E	\$2,333.11	\$0.00	\$0.00	\$2,333.11
9000116968	Pereira-Godoy, Ana F	\$1,000.79	\$0.00	\$250.00	\$1,250.79
9000116498	Perez, Rodolfo	\$976.94	\$0.00	\$0.00	\$976.94
9000116969	Perveen, Farzana	\$1,326.85	\$0.00	\$0.00	\$1,326.85
9000116499	Peterson, Susan J	\$742.33	\$0.00	\$0.00	\$742.33
9000116970	Petrey, Brianne E	\$2,138.72	\$0.00	\$0.00	\$2,138.72
9000116500	Petrini-Poli, Marie J	\$3,746.79	\$0.00	\$0.00	\$3,746.79
9000116501	Petty, Kim	\$4,698.87	\$0.00	\$652.50	\$5,351.37
9000116971	Pfister, Melissa A	\$2,056.12	\$0.00	\$0.00	\$2,056.12
9000116502	Phillips, Penn E	\$4,042.04	\$0.00	\$0.00	\$4,042.04

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000116503	Pieper, Robert	\$5,194.50	\$0.00	\$300.00	\$5,494.50
9000116972	Piotrowski, Mary R.	\$406.00	\$0.00	\$0.00	\$406.00
9000116504	Pipkin, Stephen R	\$1,508.22	\$0.00	\$0.00	\$1,508.22
9000116505	Piscitelli-Downey, Matthew	\$2,233.34	\$0.00	\$0.00	\$2,233.34
9000116506	Plaza, Scott	\$958.45	\$0.00	\$0.00	\$958.45
9000116973	Pollack, Rebecca S	\$3,713.60	\$0.00	\$0.00	\$3,713.60
9000116507	Pouplikollas, Alex	\$1,562.45	\$0.00	\$0.00	\$1,562.45
9000116974	Powers, Kimberly V	\$1,222.65	\$0.00	\$0.00	\$1,222.65
9000116975	Pripon, Maria C	\$1,263.47	\$0.00	\$0.00	\$1,263.47
9000116976	Pritzker, Jessica O	\$3,015.23	\$0.00	\$0.00	\$3,015.23
9000116977	Prockovic, Katrina S	\$2,744.05	\$0.00	\$0.00	\$2,744.05
9000116508	Przekota, John L	\$1,179.10	\$0.00	\$0.00	\$1,179.10
9000116231	Ptak, Kimberly Lundin	\$3,792.56	\$0.00	\$0.00	\$3,792.56
9000116978	Puppala, Aparna V	\$2,395.02	\$0.00	\$0.00	\$2,395.02
9000116509	Purdy, Matthew L	\$3,796.33	\$0.00	\$0.00	\$3,796.33
9000116979	Quigley, Gwen Lai Sook Mai	\$1,947.28	\$0.00	\$0.00	\$1,947.28
9000116980	Quill, Kevin	\$682.69	\$0.00	\$0.00	\$682.69
9000116629	Rabinak, Mary Harrington	\$3,697.02	\$0.00	\$0.00	\$3,697.02
9000116510	Race, William	\$3,102.60	\$0.00	\$250.00	\$3,352.60
9000116511	Radford, Carie Lynn	\$2,497.83	\$0.00	\$0.00	\$2,497.83
9000116232	Raflores, Alice K	\$1,415.79	\$0.00	\$1,300.00	\$2,715.79
9000116981	Ralston, Catherine	\$492.16	\$0.00	\$0.00	\$492.16
9000116982	Ralston, Phillip R	\$3,467.89	\$0.00	\$0.00	\$3,467.89
9000116512	Rasavong, Charmaine M	\$980.97	\$0.00	\$0.00	\$980.97
9000116513	Rast, Michael R	\$2,966.67	\$0.00	\$0.00	\$2,966.67
9000116514	Rathunde, Leslie K	\$2,739.49	\$0.00	\$0.00	\$2,739.49
106628	Rawitz, Lauren D	\$1,373.25	\$0.00	\$0.00	\$1,373.25
9000116983	Redfern, Rene	\$1,249.10	\$0.00	\$0.00	\$1,249.10
9000116515	Reed, Martha M	\$3,331.68	\$0.00	\$850.00	\$4,181.68
9000116233	Regal, Linda C	\$1,712.04	\$0.00	\$0.00	\$1,712.04
9000116984	Reichert, Caitlin M	\$1,389.53	\$0.00	\$1,123.00	\$2,512.53
9000116985	Reilly, Anthony J	\$2,023.95	\$0.00	\$0.00	\$2,023.95
9000116516	Reimer, Kelly P	\$2,200.04	\$0.00	\$0.00	\$2,200.04
9000116517	Remeniuk, Adrian T	\$690.06	\$0.00	\$0.00	\$690.06
9000116234	Reyes, Joel Angel	\$2,663.18	\$0.00	\$0.00	\$2,663.18

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000116986	Reyes, Veronica	\$2,110.91	\$0.00	\$1,350.00	\$3,460.91
9000116987	Rhoades, Daniel Terence	\$3,252.60	\$0.00	\$0.00	\$3,252.60
9000116988	Rickerson, Stephen P	\$993.82	\$0.00	\$0.00	\$993.82
9000116518	Rivera, Jorge R	\$1,505.16	\$0.00	\$0.00	\$1,505.16
9000116519	Roby, Jessica Werner	\$4,022.28	\$0.00	\$0.00	\$4,022.28
9000116520	Rockrohr, Mary E	\$4,035.53	\$0.00	\$0.00	\$4,035.53
9000116989	Rockrohr, Steven D	\$4,225.02	\$0.00	\$0.00	\$4,225.02
9000116521	Rodriguez, Jillian L H	\$2,314.88	\$0.00	\$0.00	\$2,314.88
9000116990	Rodriguez, Jonathan	\$710.33	\$0.00	\$0.00	\$710.33
9000116522	Roer, Colleen M	\$1,082.43	\$0.00	\$0.00	\$1,082.43
9000116523	Roer, Susan M	\$1,473.77	\$0.00	\$0.00	\$1,473.77
9000116991	Rogers, David	\$2,951.84	\$0.00	\$0.00	\$2,951.84
9000116524	Rogers, Rebecca Silverman	\$2,722.63	\$0.00	\$0.00	\$2,722.63
9000116992	Rogers, Socorro	\$3,053.04	\$0.00	\$1,000.00	\$4,053.04
9000116525	Roman, Joel	\$915.92	\$0.00	\$0.00	\$915.92
9000116526	Romito, Anthony R	\$2,248.38	\$0.00	\$0.00	\$2,248.38
9000116527	Rose, Christina M	\$2,345.61	\$0.00	\$0.00	\$2,345.61
9000116528	Roseman, Seth Eric	\$239.62	\$0.00	\$1,500.00	\$1,739.62
9000116993	Rosen, Carrie M	\$3,249.65	\$0.00	\$0.00	\$3,249.65
106638	Rosenbaum, Thomas	\$1,310.47	\$0.00	\$0.00	\$1,310.47
9000116529	Rosin, Shelby A	\$1,819.28	\$0.00	\$0.00	\$1,819.28
9000116994	Rosinski, Robert E	\$3,514.40	\$0.00	\$0.00	\$3,514.40
9000116995	Ross, Susan G	\$1,497.91	\$0.00	\$0.00	\$1,497.91
9000116996	Rothrauff, Rachael	\$3,394.16	\$0.00	\$0.00	\$3,394.16
9000116530	Rubin, Todd M	\$3,473.42	\$0.00	\$0.00	\$3,473.42
9000116997	Ruder, Brian M	\$1,175.47	\$0.00	\$0.00	\$1,175.47
9000116531	Rudy, Jenette P	\$938.39	\$0.00	\$0.00	\$938.39
9000116532	Ruesch, Laura A	\$1,266.70	\$0.00	\$0.00	\$1,266.70
9000116533	Ruppert, Barry C	\$5,564.22	\$0.00	\$450.00	\$6,014.22
9000116534	Ryan, Terri S	\$1,495.29	\$0.00	\$0.00	\$1,495.29
9000116998	Rylander, Jeffrey W	\$4,534.60	\$0.00	\$0.00	\$4,534.60
9000116535	Rymer, Kristine E	\$645.97	\$0.00	\$0.00	\$645.97
9000116999	Sachs, Karly R	\$1,891.12	\$0.00	\$0.00	\$1,891.12
9000117000	Salazar, Veronica	\$2,691.00	\$0.00	\$70.00	\$2,761.00
106639	Sanchez, Miguel A	\$297.82	\$0.00	\$0.00	\$297.82

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000117001	Sands, Dale N	\$1,002.79	\$0.00	\$0.00	\$1,002.79
9000117002	Sarmiento, Edita A	\$918.36	\$0.00	\$0.00	\$918.36
9000117003	Sasak, Zenon T	\$1,336.15	\$0.00	\$0.00	\$1,336.15
9000116235	Satala, Caitlin M	\$1,859.69	\$0.00	\$0.00	\$1,859.69
9000116536	Savino, Dominic A	\$5,416.94	\$0.00	\$0.00	\$5,416.94
9000117004	Sawicki, Donna	\$1,245.54	\$0.00	\$0.00	\$1,245.54
9000117005	Schaefer, Julia C	\$3,383.32	\$0.00	\$0.00	\$3,383.32
9000117006	Scheinkopf, Jeffrey S	\$2,101.17	\$0.00	\$200.00	\$2,301.17
9000116537	Scherr, Nicole L	\$2,016.16	\$0.00	\$0.00	\$2,016.16
9000117007	Schmalzer, Brian T	\$2,415.46	\$0.00	\$0.00	\$2,415.46
9000117008	Schmidgall, Neil E	\$5,077.49	\$0.00	\$0.00	\$5,077.49
9000116538	Schneider, Kristin Emily	\$2,192.60	\$0.00	\$0.00	\$2,192.60
9000116539	Schneider, Linda D	\$1,002.90	\$0.00	\$0.00	\$1,002.90
9000116540	Schoenberger, Kristen S	\$1,895.49	\$0.00	\$0.00	\$1,895.49
9000117009	Schoenwetter, David C	\$3,538.06	\$0.00	\$0.00	\$3,538.06
9000117010	Scholten, Katherine L	\$3,485.96	\$0.00	\$0.00	\$3,485.96
9000116541	Scholz, Amanda	\$2,437.29	\$0.00	\$50.00	\$2,487.29
9000116236	Schramm, Nicole M	\$2,612.56	\$0.00	\$300.00	\$2,912.56
9000116542	Schroeder, Jarod Y	\$2,226.45	\$0.00	\$0.00	\$2,226.45
9000116543	Schroeder, Michael J	\$3,134.83	\$0.00	\$0.00	\$3,134.83
9000117011	Schullo, Sejal	\$3,761.53	\$0.00	\$0.00	\$3,761.53
9000116544	Schultz, Jennifer	\$3,029.25	\$0.00	\$0.00	\$3,029.25
106640	Scott, Daniel R	\$899.91	\$0.00	\$0.00	\$899.91
9000117012	Scott, Heather L	\$811.64	\$0.00	\$0.00	\$811.64
9000116545	Scott, Mardi	\$4,338.40	\$0.00	\$0.00	\$4,338.40
9000116546	Seaborg, Christina Lee	\$4,209.97	\$0.00	\$0.00	\$4,209.97
9000116547	Seeberg, Mark	\$819.72	\$0.00	\$0.00	\$819.72
9000116548	Selk, Caleb R.	\$727.83	\$0.00	\$0.00	\$727.83
9000116549	Serdar, Zachary S	\$1,488.84	\$0.00	\$0.00	\$1,488.84
9000117013	Serikaku, Jill N	\$2,441.95	\$0.00	\$0.00	\$2,441.95
9000117014	Serling, Jill M	\$2,234.35	\$0.00	\$0.00	\$2,234.35
9000116550	Shamrock, Emily E	\$996.77	\$0.00	\$1,650.00	\$2,646.77
9000117015	Shaner, Christi Ann	\$3,052.30	\$0.00	\$725.00	\$3,777.30
9000117016	Shaoul, Giedre	\$1,140.09	\$0.00	\$0.00	\$1,140.09
106625	Shavitz, Danielle J	\$104.88	\$0.00	\$0.00	\$104.88

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000117017	Sheehan, Sharon K	\$4,373.89	\$0.00	\$0.00	\$4,373.89
9000117018	Shellard, Julie A	\$2,726.93	\$0.00	\$0.00	\$2,726.93
9000117019	Shellard, Robert	\$2,516.20	\$0.00	\$0.00	\$2,516.20
9000116551	Sheperd, Robin	\$2,123.52	\$0.00	\$0.00	\$2,123.52
9000117020	Shifrin, Gregory	\$2,056.41	\$0.00	\$0.00	\$2,056.41
9000117021	Shipp, Megan C	\$1,506.90	\$0.00	\$400.00	\$1,906.90
9000116552	Sides, Carey	\$3,856.56	\$0.00	\$0.00	\$3,856.56
9000117022	Silca, Stephen A	\$3,557.92	\$0.00	\$0.00	\$3,557.92
106629	Simon, Carolyn C	\$1,026.53	\$0.00	\$0.00	\$1,026.53
9000117023	Simon, Cheryl	\$3,188.56	\$0.00	\$0.00	\$3,188.56
9000117024	Sinde, Michael R	\$3,843.67	\$0.00	\$0.00	\$3,843.67
9000116553	Sirvatka, Martin G	\$113.30	\$0.00	\$0.00	\$113.30
9000117025	Sisler, Jesse M	\$2,162.95	\$0.00	\$0.00	\$2,162.95
9000116554	Sit, Janice Y	\$2,710.58	\$0.00	\$0.00	\$2,710.58
9000117026	Skalany, Michal W	\$1,137.79	\$0.00	\$0.00	\$1,137.79
9000117118	Skale, Darryl A	\$1,293.34	\$0.00	\$0.00	\$1,293.34
9000117027	Skaouris, Afrodite D	\$3,241.45	\$0.00	\$0.00	\$3,241.45
9000116237	Sly, Lisa Meinhard	\$1,938.39	\$0.00	\$400.00	\$2,338.39
9000117028	Smigiel, Lindsay R	\$1,425.50	\$0.00	\$350.00	\$1,775.50
9000117029	Smith, Austin M	\$2,434.57	\$0.00	\$0.00	\$2,434.57
9000117030	Smith, David M	\$4,873.53	\$0.00	\$0.00	\$4,873.53
9000117031	Smith, Julie M	\$3,299.76	\$0.00	\$0.00	\$3,299.76
9000117032	Smith, Kenneth M	\$1,058.44	\$0.00	\$0.00	\$1,058.44
9000116555	Solis, Edward A	\$5,417.34	\$0.00	\$0.00	\$5,417.34
9000116556	Sorkin, Jonathan	\$1,928.56	\$0.00	\$2,000.00	\$3,928.56
9000116630	Sorkin, Karla M	\$1,457.50	\$0.00	\$0.00	\$1,457.50
9000116557	Sotelo, Daniel J	\$1,317.92	\$0.00	\$0.00	\$1,317.92
9000116558	Sotelo, Edgar	\$939.96	\$0.00	\$0.00	\$939.96
9000117033	Spellman, Julie F	\$1,306.54	\$0.00	\$0.00	\$1,306.54
9000116238	Spero, Peter A	\$2,730.92	\$0.00	\$0.00	\$2,730.92
9000116559	Spigelman, Sarah	\$1,962.72	\$0.00	\$0.00	\$1,962.72
9000117034	Stancik, Michael J	\$4,310.63	\$0.00	\$0.00	\$4,310.63
9000116560	Standerski, Michael	\$3,601.36	\$0.00	\$0.00	\$3,601.36
9000117035	Stanicek, Stephen B	\$5,509.23	\$0.00	\$0.00	\$5,509.23
9000117036	Stankowicz, Frank J	\$1,078.32	\$0.00	\$0.00	\$1,078.32

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000117037	Stanton, Joshua J	\$3,687.56	\$0.00	\$0.00	\$3,687.56
9000117038	Starakiewicz, Maria	\$1,371.89	\$0.00	\$0.00	\$1,371.89
9000117039	Starceвич, Diana F	\$1,151.80	\$0.00	\$0.00	\$1,151.80
9000117040	Stec, Katherine E	\$2,285.29	\$0.00	\$0.00	\$2,285.29
9000116561	Steffey, Lisa	\$2,531.30	\$0.00	\$1,550.00	\$4,081.30
9000117041	Stein, Deborah L	\$2,333.34	\$0.00	\$0.00	\$2,333.34
9000117042	Steinberg, Michelle C	\$1,533.72	\$0.00	\$750.00	\$2,283.72
9000117043	Steinke, Ashley D	\$1,031.81	\$0.00	\$0.00	\$1,031.81
9000117119	Stickels, Nancy	\$1,935.69	\$0.00	\$0.00	\$1,935.69
9000117044	Stoll, Luanne M	\$1,310.69	\$0.00	\$125.00	\$1,435.69
9000116562	Stoller, Jill L	\$848.12	\$0.00	\$0.00	\$848.12
9000116631	Strong, Douglas Ward	\$4,675.86	\$0.00	\$250.00	\$4,925.86
9000117045	Stump, Lauren A	\$3,015.55	\$0.00	\$0.00	\$3,015.55
9000117046	Suarez, Barbara	\$1,979.53	\$0.00	\$0.00	\$1,979.53
9000116563	Sugrue, Mary	\$1,125.13	\$0.00	\$0.00	\$1,125.13
9000116564	Sullivan, Darin	\$2,208.11	\$0.00	\$1,000.00	\$3,208.11
9000117047	Sullivan, John E	\$3,503.59	\$0.00	\$50.00	\$3,553.59
106641	Sullivan, Margaret M	\$1,293.34	\$0.00	\$0.00	\$1,293.34
9000117120	Sullivan, Sean K	\$213.33	\$0.00	\$0.00	\$213.33
9000116565	Summerfelt, Michael H	\$1,269.34	\$0.00	\$0.00	\$1,269.34
9000117048	Sutherlin, Lauren A	\$2,725.73	\$0.00	\$0.00	\$2,725.73
9000117049	Sutherlin, Ryan	\$3,855.34	\$0.00	\$0.00	\$3,855.34
9000116239	Swanson, Brad	\$5,875.11	\$0.00	\$0.00	\$5,875.11
9000117050	Swanson, Jennifer Ann	\$1,497.21	\$0.00	\$0.00	\$1,497.21
9000117051	Swanson, Mary	\$1,209.36	\$0.00	\$0.00	\$1,209.36
9000117052	Szatko, Bogdan S	\$1,269.51	\$0.00	\$0.00	\$1,269.51
9000117053	Szczur, Natalie J	\$1,957.70	\$0.00	\$0.00	\$1,957.70
9000117054	Szpisjak, Steven J	\$1,531.43	\$0.00	\$0.00	\$1,531.43
9000116566	Tarjan, Michael T	\$5,143.89	\$0.00	\$0.00	\$5,143.89
9000116240	Tarver-Andersen, Vicki L	\$3,617.41	\$0.00	\$700.00	\$4,317.41
9000117055	Tate, Tara	\$4,165.62	\$0.00	\$0.00	\$4,165.62
9000116567	Taylor, Joseph H	\$1,637.57	\$0.00	\$0.00	\$1,637.57
9000116568	Temple, Maureen N	\$1,621.04	\$0.00	\$0.00	\$1,621.04
9000116569	Tenuta, Victoria M.	\$1,619.20	\$0.00	\$0.00	\$1,619.20
9000116570	Tessier, Jamie	\$1,108.42	\$0.00	\$0.00	\$1,108.42

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000117056	Thomas, Madeline C	\$2,928.38	\$0.00	\$0.00	\$2,928.38
9000117057	Thomas, Mary Elizabeth	\$406.00	\$0.00	\$0.00	\$406.00
9000116632	Thomas-McGraw, Gery I	\$965.82	\$0.00	\$0.00	\$965.82
9000116571	Tichansky, Nancy M	\$705.29	\$0.00	\$300.00	\$1,005.29
9000116572	Ticho, Amy	\$1,256.86	\$0.00	\$0.00	\$1,256.86
9000117058	Timinskas, Irmantas	\$1,375.35	\$0.00	\$0.00	\$1,375.35
9000116573	Timmer, Nicholas	\$3,605.27	\$0.00	\$0.00	\$3,605.27
9000117059	Tomasik, Ewa	\$1,022.90	\$0.00	\$0.00	\$1,022.90
9000117060	Toniolo, Andrew J	\$2,403.26	\$0.00	\$0.00	\$2,403.26
9000117061	Topham, Matthew T	\$3,786.56	\$0.00	\$0.00	\$3,786.56
9000117062	Torres, Margaret Louise	\$2,079.48	\$0.00	\$0.00	\$2,079.48
9000117063	Toth, Renate M	\$2,485.49	\$0.00	\$0.00	\$2,485.49
9000117064	Travers, Renee Ingrid	\$1,003.97	\$0.00	\$0.00	\$1,003.97
9000116574	Travis, Dane Fox	\$3,912.28	\$0.00	\$0.00	\$3,912.28
9000116575	Tripple, Kirby	\$2,817.33	\$0.00	\$0.00	\$2,817.33
9000117121	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000116576	Trybul, Stephanie N	\$1,596.35	\$0.00	\$0.00	\$1,596.35
9000117065	Tucker, Brandon L	\$4,815.82	\$0.00	\$0.00	\$4,815.82
9000117066	Turbov, Elizabeth T	\$1,218.19	\$0.00	\$0.00	\$1,218.19
9000116577	Umansky, Rita M	\$4,000.73	\$0.00	\$0.00	\$4,000.73
9000116578	Upson, Anna W	\$2,721.73	\$0.00	\$0.00	\$2,721.73
9000116579	Vaccarello, Megan E	\$3,044.48	\$0.00	\$0.00	\$3,044.48
9000116580	Vakil, Norma J	\$2,468.93	\$0.00	\$0.00	\$2,468.93
9000116581	Valsamis, Anthony A	\$2,937.05	\$0.00	\$0.00	\$2,937.05
9000116582	Vasilopoulos, Maria J	\$4,625.95	\$0.00	\$0.00	\$4,625.95
9000116583	Vickery, Jillian Lee	\$3,006.34	\$0.00	\$0.00	\$3,006.34
9000116584	Vignocchi, Paul M	\$4,354.63	\$0.00	\$0.00	\$4,354.63
9000116585	Villamil, Kari L	\$1,013.97	\$0.00	\$0.00	\$1,013.97
9000116586	Vincent, David C	\$4,693.47	\$0.00	\$0.00	\$4,693.47
9000117067	Vodicka, Michael J	\$2,998.31	\$0.00	\$1,250.00	\$4,248.31
9000116587	Vogg, Amanda M	\$2,279.11	\$0.00	\$0.00	\$2,279.11
9000116588	Wagner, Patrick James	\$3,571.19	\$0.00	\$0.00	\$3,571.19
9000117068	Wagner, Tina M	\$696.00	\$0.00	\$1,000.00	\$1,696.00
9000117069	Walker, Zachary J	\$1,772.52	\$0.00	\$0.00	\$1,772.52
9000116241	Wall, Lisa Beth	\$2,783.03	\$0.00	\$0.00	\$2,783.03

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/29/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000116589	Wallis, Amanda B	\$89.35	\$0.00	\$0.00	\$89.35
9000117070	Walsh, Anne Marie	\$2,502.44	\$0.00	\$0.00	\$2,502.44
9000116590	Walters, Cathy J	\$905.27	\$0.00	\$0.00	\$905.27
9000117071	Warlin Buenzow, Hannah V	\$1,235.40	\$0.00	\$0.00	\$1,235.40
9000116242	Wawryk, Jennifer E-R	\$516.31	\$0.00	\$1,325.00	\$1,841.31
9000117072	Webb, Kurt B	\$4,074.95	\$0.00	\$0.00	\$4,074.95
9000117073	Webb, Suzanne	\$4,997.97	\$0.00	\$0.00	\$4,997.97
9000116591	Weber, David D	\$5,164.27	\$0.00	\$0.00	\$5,164.27
9000117074	Weinberg, Matthew Adam	\$1,797.36	\$0.00	\$0.00	\$1,797.36
9000116592	Weiner, Justin	\$3,292.62	\$0.00	\$0.00	\$3,292.62
9000116593	Weinstein, Sarah	\$1,118.18	\$0.00	\$0.00	\$1,118.18
9000116594	Weinzimmer, Leland	\$892.62	\$0.00	\$0.00	\$892.62
9000117075	Wells, Margaret	\$279.22	\$0.00	\$0.00	\$279.22
9000116633	West, Carol S	\$1,227.16	\$0.00	\$0.00	\$1,227.16
9000117076	Whalen, Brian E	\$1,946.29	\$0.00	\$250.00	\$2,196.29
9000117077	Wheeler, Rebecca S	\$1,138.83	\$0.00	\$0.00	\$1,138.83
9000117078	Whipple, Matthew R	\$3,617.40	\$0.00	\$300.00	\$3,917.40
9000116595	Whisler, Daniel A	\$2,933.03	\$0.00	\$0.00	\$2,933.03
9000116634	White, Andrew C	\$907.99	\$0.00	\$0.00	\$907.99
9000116596	White, Emily K	\$1,094.78	\$0.00	\$0.00	\$1,094.78
9000117079	White, James N	\$1,465.63	\$0.00	\$0.00	\$1,465.63
9000116597	Wick, Kristin M	\$1,365.43	\$0.00	\$0.00	\$1,365.43
9000117080	Widner, Benjamin D	\$5,557.88	\$0.00	\$0.00	\$5,557.88
9000116598	Wilhelm, Gregory R	\$1,819.62	\$0.00	\$0.00	\$1,819.62
9000117081	William, Ivan A	\$1,666.56	\$0.00	\$0.00	\$1,666.56
9000117082	Williams, Bill R	\$1,374.61	\$0.00	\$281.66	\$1,656.27
9000116599	Williams, Indra M	\$1,169.87	\$0.00	\$0.00	\$1,169.87
9000117083	Williams, Megan E	\$3,627.94	\$0.00	\$50.00	\$3,677.94
9000116600	Williams, Scott L	\$5,460.44	\$0.00	\$0.00	\$5,460.44
9000116243	Williamson, Rosanne Marie	\$5,446.81	\$0.00	\$0.00	\$5,446.81
9000117084	Wilson, Stephanie D	\$3,329.11	\$0.00	\$0.00	\$3,329.11
9000117085	Wiltjer, Mary H	\$3,715.81	\$0.00	\$0.00	\$3,715.81
9000116601	Winkle, Gary D	\$1,153.33	\$0.00	\$0.00	\$1,153.33
9000117086	Winship, Richard C	\$2,767.93	\$0.00	\$0.00	\$2,767.93
9000117087	Winston, Carol M	\$1,126.02	\$0.00	\$0.00	\$1,126.02

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/29/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000117088	Witt, Bruni	\$1,029.25	\$0.00	\$0.00	\$1,029.25
9000117089	Wittenstrom, Rebecka A	\$2,305.63	\$0.00	\$0.00	\$2,305.63
9000117090	Wolfe, Stacey M	\$4,869.33	\$0.00	\$0.00	\$4,869.33
9000117091	Wood, James M	\$1,209.80	\$0.00	\$0.00	\$1,209.80
9000116602	Woods, Christine C E	\$3,272.46	\$0.00	\$250.00	\$3,522.46
9000116603	Woods, Deborah L	\$1,671.85	\$0.00	\$400.00	\$2,071.85
9000116604	Wool, Aimee L	\$2,332.50	\$0.00	\$0.00	\$2,332.50
9000117092	Wright, Casey P	\$5,214.31	\$0.00	\$0.00	\$5,214.31
9000117093	Wu, Hong	\$2,892.36	\$0.00	\$0.00	\$2,892.36
9000117094	Wysocki, Robert P	\$2,637.40	\$0.00	\$0.00	\$2,637.40
9000117095	Xavier, Sheila	\$1,450.59	\$0.00	\$0.00	\$1,450.59
9000116635	Yacullo, Michael C	\$3,016.93	\$0.00	\$75.00	\$3,091.93
9000116605	Yang, Jean M	\$1,265.19	\$0.00	\$0.00	\$1,265.19
9000116606	Yocus, Lawrence J	\$865.69	\$0.00	\$0.00	\$865.69
9000117096	Yocus, Zorana	\$619.04	\$0.00	\$0.00	\$619.04
9000117097	Yoon, Sukjin	\$3,048.06	\$0.00	\$0.00	\$3,048.06
9000116244	Youabb, Nina Y	\$1,669.07	\$0.00	\$0.00	\$1,669.07
9000117098	Youngberg, Teresa	\$3,976.28	\$0.00	\$0.00	\$3,976.28
9000116245	Zachariou, Konstantinos	\$2,959.56	\$0.00	\$0.00	\$2,959.56
9000117099	Zagorscak, Jana S	\$1,040.23	\$0.00	\$0.00	\$1,040.23
9000117100	Zagorski, Christina M	\$3,054.76	\$0.00	\$0.00	\$3,054.76
9000116246	Zalatoris, Jennifer R	\$373.32	\$0.00	\$1,600.00	\$1,973.32
106626	Zalinski, Matthew J	\$233.05	\$0.00	\$0.00	\$233.05
9000117101	Zamora, Jorge	\$4,331.56	\$0.00	\$0.00	\$4,331.56
9000117102	Zapler, Daniel	\$5,121.26	\$0.00	\$0.00	\$5,121.26
9000117103	Zuckerman, Gail L	\$1,401.48	\$0.00	\$0.00	\$1,401.48
9000116607	Zuckerman, Jared J	\$3,232.02	\$0.00	\$0.00	\$3,232.02
9000117104	Zummo, Justin J	\$2,376.92	\$0.00	\$0.00	\$2,376.92
9000117105	Zurita, Arnoldo	\$2,202.85	\$0.00	\$0.00	\$2,202.85
Grand Total:		\$2,159,616.89	\$0.00	\$97,059.50	\$2,256,676.39

AP Check Register

AP Run: AP-P-05/29/2020 — Post Date: 2020-05-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
05/29/2020	106642	Check	Blitt and Gaines PC	196.94		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W010.05292020.D	Case # 17 SC 3616 (Sandra Bernstein - \$196.94)		05/29/2020	196.94		
					10 L 100 4590 0000 00 000000	196.94
					<i>Administraton / Accrual/Summary Accounts</i>	
05/29/2020	106643	Check	Fidelity Security Life Insurance Co. (FSL), eyed	6,140.24		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
164358221	Billing Period: June 2020		05/29/2020	6,140.24		
					10 L 100 4560 0230 00 000000	5,778.91
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4560 0230 00 000000	346.16
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4560 0230 00 000000	15.17
					<i>Administraton / Accrual/Summary Accounts</i>	
05/29/2020	106644	Check	GESPA	138.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6D300.05292020.D	6D300 - Dues - GESPA for PYRL-P-05/29/2020		05/29/2020	138.50		
					10 L 100 4590 0000 00 000000	138.50
					<i>Administraton / Accrual/Summary Accounts</i>	
05/29/2020	106645	Check	Mandarich Law Group, Llp	32.42		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W013.05292020.D	Case # 14 M1 115327 (Margaret Balabanos Bank)		05/29/2020	32.42		
					10 L 100 4590 0000 00 000000	32.42
					<i>Administraton / Accrual/Summary Accounts</i>	

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AP Run: AP-P-05/29/2020 — Post Date: 2020-05-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/29/2020	201702214	Wire Transfer	AIG Retirement / VALIC	3,375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T000.05292020.D	3T000 - AIG/Valic 403b for PYRL-P-05/29/2020	05/29/2020	3,375.00	
				10 L 100 4555 0000 00 000000
				3,375.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/29/2020	201702215	Wire Transfer	Ameriprise Financial	1,191.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T010.05292020.D	3T010 - Ameriprise 403b for PYRL-P-05/29/2020	05/29/2020	1,191.66	
				10 L 100 4555 0000 00 000000
				1,191.66
				<i>Administraton / Accrual/Summary Accounts</i>
05/29/2020	201702216	Wire Transfer	AXA Equitable Insurance Company	38,014.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T020.05292020.D	3T020 - AXA Equit 403b for PYRL-P-05/29/2020	05/29/2020	38,014.12	
				10 L 100 4555 0000 00 000000
				36,789.12
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4555 0000 00 000000
				1,225.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/29/2020	201702217	Wire Transfer	AXA Equitable Insurance Company 457(b)	5,700.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3S020.05292020.D	3S020 - AXA 457(b) for PYRL-P-05/29/2020	05/29/2020	5,700.00	
				10 L 100 4555 0000 00 000000
				5,700.00
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-05/29/2020 — Post Date: 2020-05-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/29/2020	201702218	Wire Transfer	AXA Equitable Insurance Company ROTH	1,875.00

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3R020.05292020.D	3R020 - AXA 403b Roth for PYRL-P-05/29/2020	05/29/2020	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>	

05/29/2020	201702219	Wire Transfer	Expert Pay	2,109.30
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W000.05292020.D	8W000 - Wage Deduction for PYRL-P-05/29/2020	05/29/2020	2,109.30		
				10 L 100 4590 0000 00 000000	1,154.65
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4590 0000 00 000000	954.65
				<i>Administraton / Accrual/Summary Accounts</i>	

05/29/2020	201702220	Wire Transfer	Fidelity Investments	32,027.72
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T030.05292020.D	3T030 - Fidelity 403b for PYRL-P-05/29/2020	05/29/2020	32,027.72		
				10 L 100 4555 0000 00 000000	31,466.72
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4555 0000 00 000000	561.00
				<i>Administraton / Accrual/Summary Accounts</i>	

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AP Run: AP-P-05/29/2020 — Post Date: 2020-05-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/29/2020	201702221	Wire Transfer	Fidelity Investments 457(b)			2,707.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.05292020.D	3S030 - Fidelity 457(b) for PYRL-P-05/29/2020	05/29/2020	2,707.00	10 L 100 4555 0000 00 000000	2,707.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/29/2020	201702222	Wire Transfer	Fidelity Investments ROTH			10,133.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.05292020.D	3R030 - Fidelity 403b Roth for PYRL-P-05/29/2020	05/29/2020	10,133.17	10 L 100 4555 0000 00 000000	10,133.17	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/29/2020	201702223	Wire Transfer	First Investors Corp			2,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.05292020.D	3T040 - Foresters 403b for PYRL-P-05/29/2020	05/29/2020	2,300.00	10 L 100 4555 0000 00 000000	2,300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/29/2020	201702224	Wire Transfer	Great American Life Insurance Co			3,274.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.05292020.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-05/29/2020	05/29/2020	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>		

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AP Run: AP-P-05/29/2020 — Post Date: 2020-05-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/29/2020	201702225	Wire Transfer	Horace Mann Insurance Company	350.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T060.05292020.D	3T060 - Horace Mann 403b for PYRL-P-05/29/2020	05/29/2020	350.00	10 L 100 4555 0000 00 000000	350.00
				<i>Administraton / Accrual/Summary Accounts</i>	
05/29/2020	201702226	Wire Transfer	Illinois Dept Of Revenue	138,592.07	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9SIT0.05292020.D	9SIT0 - Illinois Stat Tax for PYRL-P-05/29/2020	05/29/2020	137,852.94	10 L 100 4530 0000 00 000000	129,438.54
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4530 0000 00 000000	7,782.08
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4530 0000 00 000000	75.83
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4530 0000 00 000000	556.49
				<i>Administraton / Accrual/Summary Accounts</i>	
9SITA.05292020.D	9SITA - Additional IL State Tax Amt for PYRL-P-05/29/2020	05/29/2020	739.13	10 L 100 4530 0000 00 000000	739.13
				<i>Administraton / Accrual/Summary Accounts</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/29/2020	201702227	Wire Transfer	Illinois Municipal Retirement Fund			100,316.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21500.05292020.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-05/29/2020	05/29/2020	7,934.00			
				10 L 100 4540 0000 00 000000	4,977.12	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4540 0000 00 000000	2,956.88	
				<i>Administraton / Accrual/Summary Accounts</i>		
21E00.05292020.D	21E00 - IMRF for PYRL-P-05/29/2020	05/29/2020	29,673.34			
				50 L 100 4540 0000 00 000000	29,673.34	
				<i>Administraton / Accrual/Summary Accounts</i>		
21R00.05292020.B	21R00 - IMRF for PYRL-P-05/29/2020	05/29/2020	62,709.65			
				50 L 100 4540 0000 00 000000	62,709.65	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/29/2020	201702228	Wire Transfer	ING Retirement Plans / Northern Life			1,876.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T070.05292020.D	3T070 - VOYA/ING 403b for PYRL-P-05/29/2020	05/29/2020	1,876.00			
				10 L 100 4555 0000 00 000000	1,876.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/29/2020	201702229	Wire Transfer	ING Windsor ILIAC			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T075.05292020.D	3T075 - ING/Windsor 403b for PYRL-P-05/29/2020	05/29/2020	35.00			
				20 L 100 4555 0000 00 000000	35.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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AP Run: AP-P-05/29/2020 — Post Date: 2020-05-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/29/2020	201702230	Wire Transfer	Internal Revenue Service Center			541,998.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9FICA.05292020.B	9FICA - Social Security Tax for PYRL-P-05/29/2020	05/29/2020	45,102.76	51 L 100 4570 0000 00 000000	45,102.76	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.05292020.D	9FICA - Social Security Tax for PYRL-P-05/29/2020	05/29/2020	45,102.76	51 L 100 4570 0000 00 000000	45,102.76	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FIT%.05292020.D	9FIT% - Add Fed Tax % for PYRL-P-05/29/2020	05/29/2020	782.54	10 L 100 4520 0000 00 000000	782.54	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FIT0.05292020.D	9FIT0 - Federal Tax for PYRL-P-05/29/2020	05/29/2020	341,777.16	10 L 100 4520 0000 00 000000	325,892.29	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4520 0000 00 000000	14,505.57	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				40 L 100 4520 0000 00 000000	200.60	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				95 L 100 4520 0000 00 000000	1,178.70	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FITA.05292020.D	9FITA - Additional Federal Tax Amt for PYRL-P-05/29/2020	05/29/2020	13,538.75	10 L 100 4520 0000 00 000000	13,123.75	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

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AP Run: AP-P-05/29/2020 — Post Date: 2020-05-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/29/2020	201702230	Wire Transfer	Internal Revenue Service Center	541,998.05
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4520 0000 00 000000
				415.00
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.05292020.B	9MEDI - Medicare Tax for PYRL-P-05/29/2020		05/29/2020	47,847.04
				51 L 100 4580 0000 00 000000
				47,847.04
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.05292020.D	9MEDI - Medicare Tax for PYRL-P-05/29/2020		05/29/2020	47,847.04
				51 L 100 4580 0000 00 000000
				47,847.04
				<i>Administraton / Accrual/Summary Accounts</i>
05/29/2020	201702231	Wire Transfer	Lincoln Investment Planning Inc	11,066.94
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
3T080.05292020.D	3T080 - Lincoln Investment 403b for PYRL-P-05/29/2020		05/29/2020	11,066.94
				10 L 100 4555 0000 00 000000
				10,456.94
				<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>

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AP Run: AP-P-05/29/2020 — Post Date: 2020-05-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/29/2020	201702232	Wire Transfer	Lincoln Investment Planning Inc 457			5,859.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S085.05292020.D	3S085 - Lincoln Investment 457(b) for PYRL-P-05/29/2020	05/29/2020	5,859.45	10 L 100 4555 0000 00 000000	5,859.45	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/29/2020	201702233	Wire Transfer	Lincoln Investment Planning Inc ROTH			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.05292020.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-05/29/2020	05/29/2020	300.00	10 L 100 4555 0000 00 000000	300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/29/2020	201702234	Wire Transfer	Lincoln National Life / Lincoln Financial Gro			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T090.05292020.D	3T090 - Lincoln National 403b for PYRL-P-05/29/2020	05/29/2020	35.00	10 L 100 4555 0000 00 000000	35.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/29/2020	201702235	Wire Transfer	MetLife Resources			800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T100.05292020.D	3T100 - MetLife 403b for PYRL-P-05/29/2020	05/29/2020	800.00	10 L 100 4555 0000 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/29/2020	201702236	Wire Transfer	Oppenheimer Funds			6,337.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.05292020.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-05/29/2020	05/29/2020	6,337.50	10 L 100 4555 0000 00 000000	6,337.50	
				<i>Administraton / Accrual/Summary Accounts</i>		

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AP Run: AP-P-05/29/2020 — Post Date: 2020-05-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/29/2020	201702237	Wire Transfer	Oppenheimer Funds ER			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.05292020.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-05/29/2020	05/29/2020	225.00	10 L 100 4555 0000 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/29/2020	201702238	Wire Transfer	Oppenheimer Funds ROTH			1,050.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R110.05292020.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-05/29/2020	05/29/2020	1,050.00	10 L 100 4555 0000 00 000000	1,050.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/29/2020	201702239	Wire Transfer	Teachers Health Insurance			57,763.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1HBAD.05292020.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-05/29/2020	05/29/2020	141.94	10 L 100 4510 0000 00 000000	141.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
1HE00.05292020.D	1HE00 - Teachers' Health Insurance for PYRL-P-05/29/2020	05/29/2020	33,018.49	10 L 100 4510 0000 00 000000	32,959.04	
				<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	21.49	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-05/29/2020 — Post Date: 2020-05-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/29/2020	201702239	Wire Transfer	Teachers Health Insurance			57,763.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1HR00.05292020.B	1HR00 - Teachers Health Insurance for PYRL-P-05/29/2020	05/29/2020	24,497.61	10 L 100 4510 0000 00 000000	24,453.50	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4510 0000 00 000000	28.16	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				95 L 100 4510 0000 00 000000	15.95	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
1HRAD.05292020.B	1HRAD - Teachers Health Insurance3 for PYRL-P-05/29/2020	05/29/2020	105.31	10 L 100 4510 0000 00 000000	105.31	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
05/29/2020	201702240	Wire Transfer	Teachers Retirement System			256,621.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1TBAD.05292020.B	1TBAD - Teachers' Retirement4 for PYRL-P-05/29/2020	05/29/2020	1,030.22	10 L 100 4510 0000 00 000000	1,030.22	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
1TE00.05292020.D	1TE00 - Teachers' Retirement for PYRL-P-05/29/2020	05/29/2020	239,648.87	10 L 100 4510 0000 00 000000	239,217.43	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4510 0000 00 000000	275.47	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-05/29/2020 — Post Date: 2020-05-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/29/2020	201702240	Wire Transfer	Teachers Retirement System	256,621.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 L 100 4510 0000 00 000000	155.97
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.05292020.B	1TG00 - TRS Grant Contribution for PYRL-P-05/29/2020	05/29/2020	432.15	10 L 100 4510 0000 00 000000	432.15
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.05292020.B	1TR00 - Teachers' Retirement for PYRL-P-05/29/2020	05/29/2020	15,444.10	10 L 100 4510 0000 00 000000	15,416.30
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4510 0000 00 000000	17.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4510 0000 00 000000	10.05
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.05292020.B	1TRAD - Teachers' Retirement3 for PYRL-P-05/29/2020	05/29/2020	66.40	10 L 100 4510 0000 00 000000	66.40
				<i>Administraton / Accrual/Summary Accounts</i>	
05/29/2020	201702241	Wire Transfer	Wisconsin Dept of Revenue	534.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9WIT0.05292020.D	9WIT0 - Wisconsin State Tax for PYRL-P-05/29/2020	05/29/2020	534.08	10 L 100 4530 0000 00 000000	534.08
				<i>Administraton / Accrual/Summary Accounts</i>	

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AP Run: AP-P-05/29/2020 — Post Date: 2020-05-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/29/2020	9000117122	ACH	BenefitWallet HSA Operations			20,226.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0HSA0.05292020.B	0HSA0 - Health Savings Account for PYRL-P-05/29/2020	05/29/2020	400.00	20 L 100 4560 1700 00 000000	400.00	
				Administraton / Accrual/Summary Accounts		
0HSA0.05292020.D	0HSA0 - Health Savings Account for PYRL-P-05/29/2020	05/29/2020	19,826.53	10 L 100 4560 1700 00 000000	19,776.53	
				Administraton / Accrual/Summary Accounts		
				20 L 100 4560 1700 00 000000	50.00	
				Administraton / Accrual/Summary Accounts		
05/29/2020	9000117123	ACH	Duffy, Peter			1,663.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W018.05292020.D	L Duffy Maintenance Payment	05/29/2020	1,663.31	10 L 100 4590 0000 00 000000	1,663.31	
				Administraton / Accrual/Summary Accounts		
05/29/2020	9000117124	ACH	Employee Benefits Corporation			17,781.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2905343	Payroll Date: 6/15/2020	05/29/2020	17,781.88	10 L 100 4560 1500 00 000000	10,026.55	
				Administraton / Accrual/Summary Accounts		
				10 L 100 4560 1600 00 000000	7,494.00	
				Administraton / Accrual/Summary Accounts		

AP Check Register

AP Run: AP-P-05/29/2020 — Post Date: 2020-05-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/29/2020	9000117124	ACH	Employee Benefits Corporation	17,781.88
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4560 1500 00 000000
				261.33
				<i>Administraton / Accrual/Summary Accounts</i>
05/29/2020	9000117125	ACH	GESSA (Glenbrook Support Staff Assoc)	1,360.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
6D200.05292020.D	6D200 - Dues - GESSA for PYRL-P-05/29/2020		05/29/2020	1,360.00
				10 L 100 4590 0000 00 000000
				1,322.82
				<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>
05/29/2020	9000117126	ACH	Glenbrook Education Association	16,480.01
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
6D100.05292020.D	6D100 - Dues - GEA for PYRL-P-05/29/2020		05/29/2020	16,480.01
				10 L 100 4590 0000 00 000000
				16,480.01
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-05/29/2020 — Post Date: 2020-05-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/29/2020	9000117127	ACH	Newberry, Jennifer	1,553.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W021.05292020.D	S Nemecek Maintenance Payment # 2017 D 1149	05/29/2020	1,553.00	10 L 100 4590 0000 00 000000	1,553.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
05/29/2020	9000117128	ACH	RxBenefits	104,793.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV113307	Cycle Ending: 5/15/2020	05/29/2020	104,793.66	10 L 100 4560 1100 00 000000	104,793.66
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
05/29/2020	9000117129	ACH	Unum Life Insurance Company Of America	738.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0137804-001	Billing Period: June 2020	05/29/2020	738.30	10 L 100 4560 3000 00 000000	738.30
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
Total:				\$1,397,572.93	

AP-P-05/29/2020 Summary		
Type	Count	Amount
Regular	4	6,508.10
ACH Checks:	8	164,596.69
Wire Transfers:	28	1,226,468.14
Total:	40	\$1,397,572.93

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	1,086,360.90
20 - Operations & Maintenance Fund	30,658.26
40 - Transportation Fund	287.05
50 - Municipal Retirement Fund	92,382.99
51 - Social Security Fund	185,899.60
95 - Glenbrook Aquatics	1,984.13
	<hr/>
	\$1,397,572.93

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000117549	Adam, Poull	\$1,455.62	\$0.00	\$0.00	\$1,455.62
9000117550	Adam, Razzouk	\$1,436.29	\$0.00	\$0.00	\$1,436.29
9000117551	Adams, Caitlin M.	\$1,957.62	\$0.00	\$0.00	\$1,957.62
9000117552	Adlon, Kyle	\$1,534.14	\$0.00	\$0.00	\$1,534.14
9000117553	Agins, Joan A	\$1,511.21	\$0.00	\$0.00	\$1,511.21
9000117554	Ahlgrim, Meghan E	\$1,711.05	\$0.00	\$500.00	\$2,211.05
9000117555	Ainscough, Erik D	\$1,277.33	\$0.00	\$0.00	\$1,277.33
9000117556	Albandia, Christopher	\$2,381.31	\$0.00	\$0.00	\$2,381.31
9000117557	Albeker, Laura M	\$1,242.96	\$0.00	\$0.00	\$1,242.96
9000117558	Albert, Stephanie C	\$2,327.32	\$0.00	\$0.00	\$2,327.32
9000117173	Albert, Susan E	\$20,528.12	\$0.00	\$0.00	\$20,528.12
9000117559	Allen, John E	\$3,994.86	\$0.00	\$0.00	\$3,994.86
9000117174	Allen, Patrick J	\$1,527.29	\$0.00	\$100.00	\$1,627.29
9000117560	Alpert, Amelia G	\$653.92	\$0.00	\$785.00	\$1,438.92
9000117130	Alvarez, Sofia I	\$1,510.26	\$0.00	\$300.00	\$1,810.26
9000117561	Anderson Jr, Walter L	\$1,251.02	\$0.00	\$0.00	\$1,251.02
9000117562	Anderson, Lars D	\$1,417.61	\$0.00	\$0.00	\$1,417.61
9000117563	Andrews, Chiara	\$12,092.90	\$0.00	\$0.00	\$12,092.90
9000117564	Antolovic, Halina M	\$1,194.40	\$0.00	\$0.00	\$1,194.40
9000117175	Arechar, Miguel R	\$1,468.46	\$0.00	\$0.00	\$1,468.46
9000117176	Arnett, Jennifer	\$1,740.94	\$0.00	\$750.00	\$2,490.94
9000117565	Ascencio, Blanca E	\$2,262.54	\$0.00	\$0.00	\$2,262.54
9000117177	Aschkenase, Michele B	\$1,148.12	\$0.00	\$0.00	\$1,148.12
9000117566	Azra, Vanessa M	\$966.62	\$0.00	\$0.00	\$966.62
9000117567	Bachmann, James M	\$3,032.60	\$0.00	\$500.00	\$3,532.60
9000117178	Baig, Humaira M	\$1,554.27	\$0.00	\$0.00	\$1,554.27
9000117131	Baig, Tariq	\$2,518.79	\$0.00	\$500.00	\$3,018.79
9000117568	Bailey, Stephanie E	\$2,875.37	\$0.00	\$0.00	\$2,875.37
9000117569	Bajjalieh, David Lee	\$1,280.25	\$0.00	\$0.00	\$1,280.25
9000117570	Baker, Lauren M	\$3,222.71	\$0.00	\$0.00	\$3,222.71
9000117571	Balabanos, Vickie	\$666.85	\$0.00	\$0.00	\$666.85
9000117572	Balabanos-Bank, Margaret	\$1,059.64	\$0.00	\$0.00	\$1,059.64
9000117179	Balaskas, Dimitra	\$709.07	\$0.00	\$1,000.00	\$1,709.07
9000117573	Ball-Ryan, Andrea R	\$2,800.31	\$0.00	\$0.00	\$2,800.31
9000117574	Banzragch, Narangerel	\$1,077.54	\$0.00	\$0.00	\$1,077.54

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000117575	Barrera, Daniel	\$1,613.75	\$0.00	\$0.00	\$1,613.75
9000117180	Basford, Stefanie M	\$2,960.02	\$0.00	\$0.00	\$2,960.02
9000117576	Basilios, Christina	\$1,088.10	\$0.00	\$0.00	\$1,088.10
9000117181	Bauer, Christina	\$3,976.60	\$0.00	\$0.00	\$3,976.60
9000117577	Bauman, Mark	\$2,467.00	\$0.00	\$1,300.00	\$3,767.00
9000117182	Baxmeyer, Alexandra	\$2,436.83	\$0.00	\$0.00	\$2,436.83
9000117578	Baxter, Brian C	\$17,625.48	\$0.00	\$3,375.00	\$21,000.48
9000117579	Bean, Ronald E	\$1,388.76	\$0.00	\$3,062.50	\$4,451.26
9000117183	Bellman, James A	\$1,270.27	\$0.00	\$0.00	\$1,270.27
9000117580	Benca, Julie	\$1,982.39	\$0.00	\$500.00	\$2,482.39
9000117184	Benitez, Javier	\$494.05	\$0.00	\$810.00	\$1,304.05
9000117185	Bennett, Juliet D	\$894.09	\$0.00	\$50.00	\$944.09
9000118010	Benson, Anne M	\$714.71	\$0.00	\$0.00	\$714.71
9000117186	Benson, Bradley	\$3,674.86	\$0.00	\$0.00	\$3,674.86
9000117581	Bentley, Jennifer Lynn	\$12,737.77	\$0.00	\$0.00	\$12,737.77
9000117187	Benyamin, Kuliana	\$1,173.22	\$0.00	\$0.00	\$1,173.22
9000117188	Berg, Jason D	\$3,425.51	\$0.00	\$0.00	\$3,425.51
9000117189	Berg, Robert J	\$19,180.42	\$0.00	\$0.00	\$19,180.42
9000117521	Berk, Lauren	\$1,131.28	\$0.00	\$0.00	\$1,131.28
9000117582	Berkley, Steven A	\$2,399.84	\$0.00	\$0.00	\$2,399.84
9000117583	Berkson, David A	\$2,692.50	\$0.00	\$0.00	\$2,692.50
9000117584	Berlin, Deborah A	\$2,905.93	\$0.00	\$0.00	\$2,905.93
9000117190	Berman, Lindsey I	\$3,392.67	\$0.00	\$0.00	\$3,392.67
9000117191	Bernstein, Sandra L	\$951.06	\$0.00	\$0.00	\$951.06
9000117585	Bertke, Matthew I	\$3,070.56	\$0.00	\$0.00	\$3,070.56
9000117586	Biscotakis, Georgia	\$1,667.08	\$0.00	\$0.00	\$1,667.08
9000117587	Bish, Scott M	\$2,318.82	\$0.00	\$0.00	\$2,318.82
9000117588	Blair, Anne	\$20,604.39	\$0.00	\$0.00	\$20,604.39
9000117589	Blanchard, Jaqueline D	\$2,125.15	\$0.00	\$0.00	\$2,125.15
9000117590	Blix, John T	\$7,634.51	\$0.00	\$0.00	\$7,634.51
9000117192	Block, Leanne Kuhlman	\$3,391.24	\$0.00	\$0.00	\$3,391.24
9000117591	Boarini, Matthew G	\$1,571.01	\$0.00	\$0.00	\$1,571.01
9000117592	Boehmer, Dana K	\$2,697.84	\$0.00	\$0.00	\$2,697.84
9000117593	Bolf, Kara	\$3,524.98	\$0.00	\$0.00	\$3,524.98
9000117594	Bolf, Steven	\$3,728.42	\$0.00	\$0.00	\$3,728.42

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000117193	Borisova, Svetlana V	\$1,906.91	\$0.00	\$0.00	\$1,906.91
9000117595	Boron, Brian Z	\$2,034.36	\$0.00	\$0.00	\$2,034.36
9000117194	Borowicz, Joel T	\$1,895.30	\$0.00	\$0.00	\$1,895.30
9000117596	Bowen, Esther E	\$3,518.97	\$0.00	\$150.00	\$3,668.97
9000117195	Boyle, David	\$4,849.90	\$0.00	\$0.00	\$4,849.90
9000117597	Boyle, Michael	\$1,823.87	\$0.00	\$0.00	\$1,823.87
9000117196	Bozacki-Rae, Joyce	\$18,961.40	\$0.00	\$2,500.00	\$21,461.40
9000117197	Brandt, Sean M	\$1,941.97	\$0.00	\$0.00	\$1,941.97
9000117598	Braude, Damien Benjamin	\$3,566.96	\$0.00	\$0.00	\$3,566.96
106646	Brennan, Kelly M	\$1,529.85	\$0.00	\$0.00	\$1,529.85
9000117198	Brescia, Meghan A	\$1,721.17	\$0.00	\$0.00	\$1,721.17
9000117132	Bretag, Ryan Scot	\$5,511.10	\$0.00	\$0.00	\$5,511.10
9000117199	Briggs, Daniel N	\$2,925.08	\$0.00	\$0.00	\$2,925.08
9000117200	Brosnan, Kathleen C	\$18,823.77	\$0.00	\$0.00	\$18,823.77
9000117201	Brosnan, Renee	\$2,514.60	\$0.00	\$1,250.00	\$3,764.60
9000117202	Brown, Aaron L	\$2,549.05	\$0.00	\$0.00	\$2,549.05
9000117522	Brown, Allyson J	\$1,708.96	\$0.00	\$0.00	\$1,708.96
9000117203	Brown, Kelly A	\$2,411.48	\$0.00	\$0.00	\$2,411.48
9000117599	Brown-Harris, Melissa A	\$1,247.38	\$0.00	\$0.00	\$1,247.38
9000117204	Bruno, Joseph M	\$11,357.46	\$0.00	\$0.00	\$11,357.46
9000117205	Bucklin, Bridget A	\$12,889.71	\$0.00	\$0.00	\$12,889.71
9000117600	Budny, Kaitlin F	\$1,951.93	\$0.00	\$0.00	\$1,951.93
9000117601	Bushek, Elizabeth	\$19,218.38	\$0.00	\$0.00	\$19,218.38
9000117206	Calabrese, Randy L	\$1,811.85	\$0.00	\$0.00	\$1,811.85
9000117602	Camacho, Lindsey S	\$13,940.50	\$0.00	\$1,000.00	\$14,940.50
9000117207	Campbell, Michael A	\$17,284.64	\$0.00	\$0.00	\$17,284.64
9000117523	Canales, Elizabeth V.C.	\$1,006.64	\$0.00	\$0.00	\$1,006.64
9000117603	Canary, Margaret B	\$4.30	\$0.00	\$0.00	\$4.30
9000117208	Capalbo, Nicholas M	\$1,981.54	\$0.00	\$0.00	\$1,981.54
9000117133	Carlson, Paul L	\$2,332.86	\$0.00	\$0.00	\$2,332.86
9000117604	Carmen, Nicole E P	\$2,591.70	\$0.00	\$0.00	\$2,591.70
9000117605	Carpenter, Daniel J	\$2,029.08	\$0.00	\$0.00	\$2,029.08
9000117209	Carranza, Lauren A	\$2,343.03	\$0.00	\$0.00	\$2,343.03
9000117606	Carroll, Lauren E	\$2,344.96	\$0.00	\$0.00	\$2,344.96
9000117607	Carsello, Rosemarie	\$844.51	\$0.00	\$1,500.00	\$2,344.51

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000117210	Cartagena, Hector A	\$1,241.42	\$0.00	\$0.00	\$1,241.42
9000117608	Cascio, Rachel M	\$792.29	\$0.00	\$0.00	\$792.29
9000117211	Casey, Barbara I	\$1,319.07	\$0.00	\$0.00	\$1,319.07
9000117609	Castaneda, Valerie J	\$1,099.00	\$0.00	\$0.00	\$1,099.00
9000117524	Castelli, Paul R	\$2,122.14	\$0.00	\$0.00	\$2,122.14
9000117610	Castillo, Patrick T	\$12,156.07	\$0.00	\$0.00	\$12,156.07
9000117212	Castro-Bruno, Zuleika	\$1,122.87	\$0.00	\$0.00	\$1,122.87
9000117213	Catalano, John	\$3,405.13	\$0.00	\$500.00	\$3,905.13
9000117611	Catsaros, Anthony C	\$2,485.09	\$0.00	\$0.00	\$2,485.09
9000117214	Catsaros, Helen C	\$1,281.74	\$0.00	\$0.00	\$1,281.74
9000117612	Chambers, Heather M	\$2,816.85	\$0.00	\$0.00	\$2,816.85
9000117613	Chandiles, Maria A	\$994.08	\$0.00	\$0.00	\$994.08
9000117215	Charlesworth, Julia P	\$921.41	\$0.00	\$0.00	\$921.41
9000117614	Chernyavsky, Michael	\$1,323.85	\$0.00	\$0.00	\$1,323.85
9000117615	Chiado, Annie J	\$2,842.80	\$0.00	\$0.00	\$2,842.80
9000117216	Chilver, Kelly Marie	\$2,262.83	\$0.00	\$0.00	\$2,262.83
9000117217	Cho, Jane Y	\$433.25	\$0.00	\$0.00	\$433.25
9000117616	Choldin, Mary	\$4,043.95	\$0.00	\$0.00	\$4,043.95
9000117218	Chou, Wanyin	\$1,150.64	\$0.00	\$0.00	\$1,150.64
9000117219	Chowdhury, Rubel AQ	\$1,050.08	\$0.00	\$1,000.00	\$2,050.08
9000117220	Cicciu, Jennifer H	\$2,840.93	\$0.00	\$0.00	\$2,840.93
9000117617	Cichowski, Timothy	\$4,072.02	\$0.00	\$0.00	\$4,072.02
9000117618	Cieplik, Thomas C	\$1,880.01	\$0.00	\$0.00	\$1,880.01
9000117619	Clendenning, Adam Joseph	\$2,289.79	\$0.00	\$0.00	\$2,289.79
9000117620	Coady, Angela D	\$1,076.31	\$0.00	\$0.00	\$1,076.31
9000117221	Cohen, Deborah Ann	\$3,484.21	\$0.00	\$100.00	\$3,584.21
9000117222	Cohen, Kelli	\$2,634.88	\$0.00	\$0.00	\$2,634.88
9000117223	Collazo, Egrain	\$1,918.73	\$0.00	\$0.00	\$1,918.73
9000117224	Colletti, Danielle K	\$2,192.52	\$0.00	\$0.00	\$2,192.52
9000117225	Collins, Nicole G	\$2,050.64	\$0.00	\$0.00	\$2,050.64
9000117621	Conoboy, Michael	\$1,713.75	\$0.00	\$0.00	\$1,713.75
9000117226	Cooper, Christopher J	\$3,463.18	\$0.00	\$0.00	\$3,463.18
9000117622	Cooper, Joy	\$3,597.53	\$0.00	\$0.00	\$3,597.53
9000117227	Cooper, Justin N	\$2,246.51	\$0.00	\$125.00	\$2,371.51
9000117623	Cope, Bryan M	\$17,822.61	\$0.00	\$0.00	\$17,822.61

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000117624	Corcoles, Kelly M	\$11,808.65	\$0.00	\$0.00	\$11,808.65
9000117228	Corfield, Susan K	\$3,552.17	\$0.00	\$0.00	\$3,552.17
9000117625	Corrigan, Abraham	\$1,231.06	\$0.00	\$0.00	\$1,231.06
9000117626	Corrigan, Alyssa V	\$1,312.18	\$0.00	\$0.00	\$1,312.18
9000117627	Coskey, Kathy A	\$16,602.62	\$0.00	\$0.00	\$16,602.62
9000117628	Cottrell, Dayna E	\$2,281.61	\$0.00	\$0.00	\$2,281.61
9000117629	Cowell, Robert R	\$1,605.74	\$0.00	\$0.00	\$1,605.74
9000117630	Cowhey, Robert E	\$8,186.22	\$0.00	\$0.00	\$8,186.22
9000117229	Cowin, Angela	\$1,116.91	\$0.00	\$0.00	\$1,116.91
9000117631	Cowlin, John L	\$2,328.85	\$0.00	\$1,400.00	\$3,728.85
9000117632	Crandus, Yitzchak Hillel	\$3,486.43	\$0.00	\$125.00	\$3,611.43
9000117633	Creighton, Kerry J	\$1,497.72	\$0.00	\$0.00	\$1,497.72
9000118011	Crews, Evelyn	\$84.56	\$0.00	\$0.00	\$84.56
9000117634	Croak, Laura D	\$1,928.75	\$0.00	\$0.00	\$1,928.75
9000117635	Cummings, Lara E	\$5,021.65	\$0.00	\$0.00	\$5,021.65
9000117230	Cunningham, Karen M	\$4,343.30	\$0.00	\$250.00	\$4,593.30
9000117231	Curington, Allen	\$1,143.87	\$0.00	\$500.00	\$1,643.87
9000117636	Curtin, Michael David	\$1,127.34	\$0.00	\$0.00	\$1,127.34
9000117232	Dahari, Dorit	\$2,371.89	\$0.00	\$0.00	\$2,371.89
9000117233	D'Andrea, Samantha J	\$1,274.14	\$0.00	\$0.00	\$1,274.14
9000117234	Daniels, Darlene J	\$993.18	\$0.00	\$0.00	\$993.18
9000117637	Dankha, Adam W	\$1,628.94	\$0.00	\$0.00	\$1,628.94
9000117638	Danos, Maria	\$1,722.60	\$0.00	\$0.00	\$1,722.60
9000117235	Davidson, Chad	\$3,100.71	\$0.00	\$0.00	\$3,100.71
9000117639	Davis, Sarah E	\$1,700.61	\$0.00	\$0.00	\$1,700.61
9000117134	Davito, Jeanne A	\$1,885.55	\$0.00	\$0.00	\$1,885.55
9000117640	Deal, Conor J	\$736.62	\$0.00	\$0.00	\$736.62
9000117236	Dean, Debbie L	\$1,179.50	\$0.00	\$0.00	\$1,179.50
9000117641	Dec, Mark E	\$2,553.07	\$0.00	\$0.00	\$2,553.07
9000117237	Dechter, Talia Rose	\$1,019.49	\$0.00	\$0.00	\$1,019.49
9000117238	DeFrenza-Israel, Melissa	\$16,905.27	\$0.00	\$0.00	\$16,905.27
9000117239	DeGroot, James P	\$921.28	\$0.00	\$0.00	\$921.28
9000117240	DeKuiper, Christopher C	\$3,548.80	\$0.00	\$0.00	\$3,548.80
9000117642	Demeas, Daisy M	\$1,357.99	\$0.00	\$0.00	\$1,357.99
9000117241	Deschamps, Kimberly D	\$1,331.51	\$0.00	\$0.00	\$1,331.51

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000117525	Dick, Silas F	\$2,505.44	\$0.00	\$0.00	\$2,505.44
9000117242	DiCristofano, Antonio P	\$1,762.11	\$0.00	\$0.00	\$1,762.11
9000117643	Dillon, Diane K	\$14,019.63	\$0.00	\$6,250.00	\$20,269.63
9000117644	Dillon, Eileen	\$858.80	\$0.00	\$0.00	\$858.80
9000117243	Doebler, Christopher M	\$1,112.51	\$0.00	\$1,000.00	\$2,112.51
9000117244	Domke, Amy	\$2,746.04	\$0.00	\$0.00	\$2,746.04
9000117245	Donaubauer, Susan C	\$1,183.52	\$0.00	\$0.00	\$1,183.52
9000117645	Dorn, Kelly A	\$2,517.56	\$0.00	\$250.00	\$2,767.56
9000117646	Dowlatshahi, Sara G	\$1,018.30	\$0.00	\$0.00	\$1,018.30
9000117246	Doyel, Mehgan L	\$1,238.67	\$0.00	\$0.00	\$1,238.67
9000117647	Doyle, Robin R	\$21,953.39	\$0.00	\$0.00	\$21,953.39
9000117247	Drevline, Timothy	\$4,386.63	\$0.00	\$0.00	\$4,386.63
9000117648	Drone, Matthew E	\$19,155.88	\$0.00	\$0.00	\$19,155.88
9000117248	Drucker, Christine C	\$19,155.08	\$0.00	\$1,875.00	\$21,030.08
9000117649	Duffy, Laura	\$15,295.57	\$0.00	\$0.00	\$15,295.57
9000117650	Dugandzic, Madlena Angela	\$199.37	\$0.00	\$0.00	\$199.37
9000117249	Dul, Ryan S	\$2,730.25	\$0.00	\$125.00	\$2,855.25
9000117651	Dundovich, Katelyn R	\$1,058.08	\$0.00	\$0.00	\$1,058.08
9000117135	Dupke, Shane M	\$1,545.94	\$0.00	\$0.00	\$1,545.94
9000117652	Duran, Mario	\$1,548.66	\$0.00	\$0.00	\$1,548.66
9000117250	Dusza, Christopher J	\$1,835.24	\$0.00	\$0.00	\$1,835.24
9000117251	Edison, William F	\$14,354.58	\$0.00	\$0.00	\$14,354.58
9000118012	Eichler, Ellen E	\$2,408.45	\$0.00	\$0.00	\$2,408.45
9000117252	Eike, William R	\$5,315.83	\$0.00	\$135.00	\$5,450.83
9000117253	Eilers, Lauren M	\$1,092.79	\$0.00	\$0.00	\$1,092.79
9000117653	Eisenberg, Karen S	\$1,229.24	\$0.00	\$0.00	\$1,229.24
9000117654	Ekstrand, Emily J	\$3,340.70	\$0.00	\$150.00	\$3,490.70
9000117655	Elgass, Laura Jane	\$12,274.27	\$0.00	\$0.00	\$12,274.27
9000117254	Ellinger-Macon, Jamie E	\$11,610.22	\$0.00	\$3,750.00	\$15,360.22
9000117656	Elliott, Amie	\$12,031.57	\$0.00	\$5,000.00	\$17,031.57
9000117657	Elman, Judith M	\$598.13	\$0.00	\$0.00	\$598.13
9000117255	Emmert, Lauren E	\$1,213.78	\$0.00	\$0.00	\$1,213.78
9000117658	Endre, Kristin A	\$2,044.09	\$0.00	\$0.00	\$2,044.09
9000117256	English, Michael	\$3,931.21	\$0.00	\$0.00	\$3,931.21
9000117659	Ericksen, Mary Ann	\$1,171.25	\$0.00	\$3,000.00	\$4,171.25

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000117660	Erickson, Emily Ann	\$635.87	\$0.00	\$0.00	\$635.87
9000117257	Erwinski, Jason T	\$3,578.94	\$0.00	\$0.00	\$3,578.94
9000117258	Esmits, Jennifer M	\$11,001.43	\$0.00	\$0.00	\$11,001.43
9000117661	Esser, Alan E	\$2,677.11	\$0.00	\$50.00	\$2,727.11
9000117662	Etherton, Carol L	\$833.16	\$0.00	\$0.00	\$833.16
9000117259	Etherton, Eric T	\$4,447.62	\$0.00	\$500.00	\$4,947.62
9000117663	Ethington, Brittany A	\$2,029.92	\$0.00	\$0.00	\$2,029.92
9000117260	Etzwiler, Christopher S	\$1,243.23	\$0.00	\$0.00	\$1,243.23
9000117664	Fagel, Lauren S	\$3,977.45	\$0.00	\$0.00	\$3,977.45
9000117665	Farber, Stephen M	\$2,375.28	\$0.00	\$0.00	\$2,375.28
9000117666	Farekas, Sari N	\$10,052.57	\$0.00	\$0.00	\$10,052.57
9000117261	Fastert, Matthew J	\$2,547.71	\$0.00	\$0.00	\$2,547.71
9000117667	Fastert, Meaghan T	\$1,892.43	\$0.00	\$0.00	\$1,892.43
9000117668	Feeney, Julie Ann	\$3,852.22	\$0.00	\$0.00	\$3,852.22
9000117262	Ferrer, Joel F	\$1,105.26	\$0.00	\$0.00	\$1,105.26
9000117263	Fester, Katherine L	\$1,507.01	\$0.00	\$0.00	\$1,507.01
9000117669	Field, Brenda M. Ward	\$3,964.39	\$0.00	\$250.00	\$4,214.39
9000117670	Field, Scott	\$3,020.58	\$0.00	\$350.00	\$3,370.58
9000117264	Figaro-Brandt, Beth Ann	\$18,890.48	\$0.00	\$0.00	\$18,890.48
9000117265	Finan, John Leo	\$5,974.84	\$0.00	\$0.00	\$5,974.84
9000117671	Fiore, Mackenzie Martin	\$883.77	\$0.00	\$0.00	\$883.77
9000117672	Fitch, Danita M	\$3,444.26	\$0.00	\$0.00	\$3,444.26
9000117266	Fitzsimons, Karen A	\$20,965.89	\$0.00	\$0.00	\$20,965.89
9000117673	Flannery, Stacy	\$3,895.17	\$0.00	\$0.00	\$3,895.17
9000117267	Flannery-Day, Mary	\$2,017.87	\$0.00	\$0.00	\$2,017.87
9000117674	Flaws, Kenneth W	\$929.38	\$0.00	\$0.00	\$929.38
9000117268	Fleischauer, Scott L	\$2,261.33	\$0.00	\$200.00	\$2,461.33
9000117526	Fleming, Robert M	\$3,317.27	\$0.00	\$0.00	\$3,317.27
9000117675	Flener, JoEllen	\$1,226.52	\$0.00	\$2,300.00	\$3,526.52
9000117676	Flickinger, Susan K	\$17,663.49	\$0.00	\$0.00	\$17,663.49
9000117677	Florczak, Alexander V	\$1,301.65	\$0.00	\$0.00	\$1,301.65
9000117269	Fluegge, Danielle K	\$3,331.57	\$0.00	\$0.00	\$3,331.57
9000117678	Fogarty, Gerald	\$3,794.11	\$0.00	\$0.00	\$3,794.11
9000117270	Foster, Bonnie J	\$3,102.84	\$0.00	\$0.00	\$3,102.84
9000117679	Foster, Rick T	\$1,447.92	\$0.00	\$0.00	\$1,447.92

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000117271	Fournier, John M	\$3,256.63	\$0.00	\$0.00	\$3,256.63
9000117680	Fraher, Carrie J	\$14,155.77	\$0.00	\$0.00	\$14,155.77
9000117527	Frankel, Susan M	\$2,405.73	\$0.00	\$850.00	\$3,255.73
9000117681	Franson, David C, Jr	\$1,120.06	\$0.00	\$1,000.00	\$2,120.06
9000117682	Frantell, Richard P	\$2,159.40	\$0.00	\$0.00	\$2,159.40
9000117272	Fraser, Verlin	\$18,175.53	\$0.00	\$0.00	\$18,175.53
9000117273	French, Kathryn S	\$3,873.92	\$0.00	\$0.00	\$3,873.92
9000117274	Freund, Gary J	\$15,421.08	\$0.00	\$0.00	\$15,421.08
9000117683	Friedmann, Jennifer G	\$2,910.84	\$0.00	\$0.00	\$2,910.84
9000117275	Fry, Christopher Phillip	\$1,110.55	\$0.00	\$0.00	\$1,110.55
9000117684	Fuderer, Michele L	\$940.30	\$0.00	\$0.00	\$940.30
9000117276	Fuentes, Brenda N	\$981.26	\$0.00	\$0.00	\$981.26
9000117277	Fuentes, Efrain J	\$958.79	\$0.00	\$0.00	\$958.79
9000117685	Fuja, Stephanie R	\$2,650.94	\$0.00	\$0.00	\$2,650.94
9000117686	Furse, Catherine F	\$1,269.13	\$0.00	\$50.00	\$1,319.13
9000117278	Gabler, Susan Ruthann	\$1,330.32	\$0.00	\$269.00	\$1,599.32
9000117687	Gallagher, Mark P	\$4,373.80	\$0.00	\$0.00	\$4,373.80
9000117279	Gallivan, Robert M	\$15,677.89	\$0.00	\$0.00	\$15,677.89
9000117280	Gallo, Bianca R.	\$678.70	\$0.00	\$0.00	\$678.70
9000117281	Galson, Kerry K	\$4,065.05	\$0.00	\$0.00	\$4,065.05
9000117136	Gan, Alexandra	\$1,400.49	\$0.00	\$0.00	\$1,400.49
9000117688	Garbe, David W	\$2,283.93	\$0.00	\$0.00	\$2,283.93
9000117689	Garbe, Kimiko O	\$1,241.24	\$0.00	\$0.00	\$1,241.24
9000117690	Garrison, Sean W	\$3,947.75	\$0.00	\$705.00	\$4,652.75
9000117691	Gartner, Phillip	\$4,564.06	\$0.00	\$0.00	\$4,564.06
9000117282	Gatchalian, Ronald D	\$3,699.03	\$0.00	\$0.00	\$3,699.03
9000117137	Geallis, Elaine M	\$928.45	\$0.00	\$250.00	\$1,178.45
9000117138	Geanconteri, Mary Lou A	\$1,354.58	\$0.00	\$300.00	\$1,654.58
9000117283	Gebhardt, Ann	\$16,940.69	\$0.00	\$0.00	\$16,940.69
9000117139	Geddeis, Karen B	\$4,014.41	\$0.00	\$0.00	\$4,014.41
9000117284	Georgacakis, Justin S	\$14,256.76	\$0.00	\$2,000.00	\$16,256.76
9000117692	Georgopoulos, Jessica L	\$1,012.16	\$0.00	\$0.00	\$1,012.16
9000117285	Gerbich, Justin	\$3,179.70	\$0.00	\$150.00	\$3,329.70
9000117286	Gerges, Nader	\$1,349.78	\$0.00	\$0.00	\$1,349.78
9000117287	Gibbs, Johann C	\$2,250.65	\$0.00	\$0.00	\$2,250.65

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9000117288	Gibbs, Paul B	\$1,197.21	\$0.00	\$0.00	\$1,197.21
9000117140	Gilbert, Deana C	\$1,670.58	\$0.00	\$0.00	\$1,670.58
9000117289	Gilchrist, John A	\$1,212.43	\$0.00	\$0.00	\$1,212.43
9000117693	Gillani, Riaz	\$1,223.73	\$0.00	\$0.00	\$1,223.73
9000117694	Glass, Scott	\$4,083.40	\$0.00	\$0.00	\$4,083.40
9000117695	Glynn Jr, James C	\$3,405.31	\$0.00	\$0.00	\$3,405.31
9000117696	Golding, Ann M B	\$3,679.85	\$0.00	\$0.00	\$3,679.85
9000117290	Goldsmith, Amy B	\$2,732.22	\$0.00	\$750.00	\$3,482.22
9000117291	Gomez, Lilian Matheson	\$12,880.09	\$0.00	\$1,250.00	\$14,130.09
9000117292	Gonzalez, Lori L	\$2,718.71	\$0.00	\$278.99	\$2,997.70
9000117293	Goodman, Stephen Edmond	\$20,850.04	\$0.00	\$0.00	\$20,850.04
9000117697	Goodrich, Michelle A	\$1,309.78	\$0.00	\$0.00	\$1,309.78
9000117698	Goodrich, Rosanne	\$1,446.42	\$0.00	\$0.00	\$1,446.42
9000117699	Goodspeed, Kerry A	\$1,123.54	\$0.00	\$0.00	\$1,123.54
9000117700	Gorski, Daniel R	\$1,310.51	\$0.00	\$0.00	\$1,310.51
9000117141	Gravel, Raoul J, III	\$4,834.76	\$0.00	\$50.00	\$4,884.76
9000117294	Grdinic, Marcel A	\$3,147.76	\$0.00	\$0.00	\$3,147.76
9000117701	Green, Aaron M	\$2,544.78	\$0.00	\$0.00	\$2,544.78
9000117702	Greenberg, Alan D	\$3,717.11	\$0.00	\$175.00	\$3,892.11
9000117295	Greenstein, Michael B	\$4,284.49	\$0.00	\$0.00	\$4,284.49
9000117703	Grenolds, Tara L	\$1,120.14	\$0.00	\$0.00	\$1,120.14
9000117296	Grimaldi IV, John	\$2,522.59	\$0.00	\$0.00	\$2,522.59
9000117704	Gruber, Lauren E	\$1,687.19	\$0.00	\$750.00	\$2,437.19
9000117705	Gudmundsson, Marianne	\$3,341.36	\$0.00	\$500.00	\$3,841.36
9000117528	Guertin, Marianne	\$863.36	\$0.00	\$0.00	\$863.36
9000117706	Gustavson, David	\$439.25	\$0.00	\$0.00	\$439.25
9000117707	Gutheim, Samantha	\$2,113.68	\$0.00	\$0.00	\$2,113.68
9000117297	Gutierrez, Katherine Elizabeth	\$3,625.55	\$0.00	\$0.00	\$3,625.55
9000117298	Gutierrez, Roberto	\$1,143.87	\$0.00	\$0.00	\$1,143.87
9000117708	Gutierrez, Sergio Jr	\$1,079.43	\$0.00	\$0.00	\$1,079.43
9000117709	Ha, Seong Bong	\$16,562.72	\$0.00	\$0.00	\$16,562.72
9000117710	Haban, Patricia Marie	\$3,860.35	\$0.00	\$0.00	\$3,860.35
9000117299	Hagman, Eva Pauline	\$1,026.53	\$0.00	\$0.00	\$1,026.53
9000117711	Hague, Amy T	\$11,753.44	\$0.00	\$3,750.00	\$15,503.44
9000117712	Hall, Dawn R	\$4,289.85	\$0.00	\$0.00	\$4,289.85

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/15/2020

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000117529	Halm, Alison E	\$1,189.36	\$0.00	\$0.00	\$1,189.36
9000117530	Halm, Steven V	\$1,289.30	\$0.00	\$0.00	\$1,289.30
9000117300	Halpern, Bryan	\$12,096.62	\$0.00	\$0.00	\$12,096.62
9000117713	Han, Paul	\$903.79	\$0.00	\$0.00	\$903.79
9000117714	Hanna, Emma W	\$2,543.64	\$0.00	\$0.00	\$2,543.64
9000117715	Hansen, Marshall W	\$1,385.26	\$0.00	\$0.00	\$1,385.26
9000117716	Hanson, Larissa A	\$2,020.23	\$0.00	\$0.00	\$2,020.23
9000117531	Harper, Lisa E	\$2,192.26	\$0.00	\$0.00	\$2,192.26
9000118013	Harrigan, Casey D	\$227.65	\$0.00	\$0.00	\$227.65
9000117717	Harris, Marshall J	\$17,575.63	\$0.00	\$0.00	\$17,575.63
9000117718	Harris, Terry	\$3,896.82	\$0.00	\$0.00	\$3,896.82
9000117301	Hart, Annahi	\$4,055.74	\$0.00	\$0.00	\$4,055.74
9000117719	Hartman, David P	\$3,466.32	\$0.00	\$0.00	\$3,466.32
9000117720	Hasenstein, Kurt W	\$3,652.80	\$0.00	\$0.00	\$3,652.80
9000117302	Haugen, Samantha R	\$2,844.68	\$0.00	\$0.00	\$2,844.68
9000117721	Haugh, Lauren E	\$2,999.60	\$0.00	\$0.00	\$2,999.60
9000117722	Hayner, Jennifer	\$3,749.65	\$0.00	\$125.00	\$3,874.65
9000117532	Heineman, Allison K	\$2,570.65	\$0.00	\$0.00	\$2,570.65
9000117303	Hemesath, Christy	\$26.74	\$0.00	\$2,750.00	\$2,776.74
9000117723	Henderson, Thomas J	\$22,316.23	\$0.00	\$0.00	\$22,316.23
9000117724	Henderson, Victoria R	\$655.97	\$0.00	\$100.00	\$755.97
9000117304	Henrich, Erica A	\$2,960.97	\$0.00	\$0.00	\$2,960.97
9000117725	Henriot, Jean-Louis G	\$2,405.58	\$0.00	\$0.00	\$2,405.58
9000117726	Hernandez Ocampo, Alejandro	\$973.45	\$0.00	\$0.00	\$973.45
9000118014	Herzog, Paul H	\$1,717.06	\$0.00	\$0.00	\$1,717.06
9000117727	Hianik, Therese E	\$632.94	\$0.00	\$0.00	\$632.94
9000117305	Hickman, Patrick W	\$1,316.89	\$0.00	\$0.00	\$1,316.89
9000117728	Hicks, Daniel	\$20,608.62	\$0.00	\$0.00	\$20,608.62
9000117306	Higgins, Heather	\$15,816.83	\$0.00	\$0.00	\$15,816.83
9000117307	Hill, Julie Ann	\$3,347.34	\$0.00	\$0.00	\$3,347.34
9000117308	Hilliard, Derek D	\$2,483.12	\$0.00	\$0.00	\$2,483.12
9000117729	Hilvert, Christopher M	\$22,691.77	\$0.00	\$0.00	\$22,691.77
9000117309	Hinkamp, Zachary P	\$1,007.01	\$0.00	\$0.00	\$1,007.01
9000117730	Hinz, Emily Jeanne	\$2,631.08	\$0.00	\$0.00	\$2,631.08
9000117731	Hoeft, Pantra	\$3,232.32	\$0.00	\$0.00	\$3,232.32

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000117310	Hoefl-Runde, Tara	\$3,239.57	\$0.00	\$0.00	\$3,239.57
9000117311	Holden, Danielle	\$3,485.65	\$0.00	\$0.00	\$3,485.65
9000117312	Holecek, Marketa	\$3,977.81	\$0.00	\$0.00	\$3,977.81
9000117732	Holmblad, Jonathan A	\$1,337.75	\$0.00	\$0.00	\$1,337.75
9000117313	Holzko pf, Nicholas M	\$1,038.27	\$0.00	\$0.00	\$1,038.27
9000117314	Hoover Jr., James Blaine	\$3,274.38	\$0.00	\$0.00	\$3,274.38
9000117733	Hoover, Katie	\$769.94	\$0.00	\$1,775.00	\$2,544.94
9000117533	Hopkins, Robert	\$4,083.70	\$0.00	\$0.00	\$4,083.70
9000117315	Horvath, Emily	\$21,015.07	\$0.00	\$0.00	\$21,015.07
9000117316	Houmpavlis, Konstantena	\$1,955.77	\$0.00	\$0.00	\$1,955.77
9000117317	Hoynes, Jerome P	\$3,761.19	\$0.00	\$0.00	\$3,761.19
9000117142	Hubbard, Ashema M	\$2,598.07	\$0.00	\$0.00	\$2,598.07
9000117734	Hudson, Daniel	\$3,973.81	\$0.00	\$0.00	\$3,973.81
9000117735	Huebner, Lynette M	\$1,293.28	\$0.00	\$0.00	\$1,293.28
9000117318	Huguelet, Lorena Sue	\$3,343.07	\$0.00	\$0.00	\$3,343.07
9000117736	Hussmann, Benedict	\$3,922.52	\$0.00	\$0.00	\$3,922.52
9000117737	Hwang, Edward	\$1,114.97	\$0.00	\$0.00	\$1,114.97
9000117738	Hyman, Karen L	\$1,798.51	\$0.00	\$0.00	\$1,798.51
9000117739	Ibarra, Angelica	\$1,090.62	\$0.00	\$235.00	\$1,325.62
9000117319	Iida, Steve T	\$2,055.80	\$0.00	\$0.00	\$2,055.80
9000117740	Ijaz, Imran	\$1,242.36	\$0.00	\$0.00	\$1,242.36
9000117320	Ilie, Sarah H	\$2,974.26	\$0.00	\$0.00	\$2,974.26
9000117741	Imbo, Ralph T	\$1,544.18	\$0.00	\$500.00	\$2,044.18
9000117321	Ingersoll, Mindy B	\$2,837.77	\$0.00	\$0.00	\$2,837.77
9000117742	Irazoque, Jose Luis	\$967.24	\$0.00	\$0.00	\$967.24
9000117143	Iriarte, Rafael B	\$1,054.84	\$0.00	\$500.00	\$1,554.84
9000117144	Iskander, Tanya Y	\$1,632.62	\$0.00	\$0.00	\$1,632.62
9000117322	Izenstark, Matthew	\$3,568.50	\$0.00	\$0.00	\$3,568.50
9000117743	Jacobi, Brendan C	\$2,123.06	\$0.00	\$0.00	\$2,123.06
9000117744	Jacobson, Kristen K	\$3,909.60	\$0.00	\$0.00	\$3,909.60
9000117323	Jaje, Piotr A	\$1,026.03	\$0.00	\$0.00	\$1,026.03
9000117745	Jerva, Mia C	\$1,237.59	\$0.00	\$0.00	\$1,237.59
9000117746	Johlie, Matthew	\$21,352.83	\$0.00	\$0.00	\$21,352.83
9000117145	Johns, Charles	\$7,518.64	\$0.00	\$0.00	\$7,518.64
9000117747	Johnson, Lauren E	\$9,349.77	\$0.00	\$0.00	\$9,349.77

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000117324	Johnston, Traci A	\$1,233.80	\$0.00	\$0.00	\$1,233.80
9000117325	Jordan, Jeanette L	\$4,749.36	\$0.00	\$0.00	\$4,749.36
9000117326	Jordan, Jeff K	\$20,125.67	\$0.00	\$0.00	\$20,125.67
9000117327	Jornd, Justin H	\$1,063.33	\$0.00	\$0.00	\$1,063.33
9000117534	Joshi, Pa'al Chaand	\$3,521.99	\$0.00	\$0.00	\$3,521.99
9000117748	Jozwik, Terrence M	\$84.56	\$0.00	\$0.00	\$84.56
9000117328	Julien, Brian K	\$633.67	\$0.00	\$1,000.00	\$1,633.67
9000117749	Jun, Jen	\$2,009.85	\$0.00	\$0.00	\$2,009.85
9000117329	Jund, Stephanie F	\$1,993.46	\$0.00	\$0.00	\$1,993.46
9000117330	Just, Melinda A.	\$448.51	\$0.00	\$0.00	\$448.51
9000117750	Kahle, Thomas Francis	\$1,026.53	\$0.00	\$0.00	\$1,026.53
9000117331	Kallay, Jeff A	\$19,914.72	\$0.00	\$2,000.00	\$21,914.72
9000117751	Kaltman, Sharon L	\$12,563.48	\$0.00	\$0.00	\$12,563.48
9000117752	Kalyuzhnyy, Oleksandr	\$1,314.63	\$0.00	\$0.00	\$1,314.63
9000117753	Kaminski, Natalie A	\$1,698.47	\$0.00	\$0.00	\$1,698.47
9000117754	Kane, David W	\$8,011.45	\$0.00	\$2,500.00	\$10,511.45
9000117755	Kane, Hillary A	\$3,454.86	\$0.00	\$150.00	\$3,604.86
9000117332	Kang, Hannah Min	\$3,194.13	\$0.00	\$0.00	\$3,194.13
9000117756	Kaplan, Aaron S	\$2,494.42	\$0.00	\$0.00	\$2,494.42
9000117333	Karlovitz, Patricia J	\$850.05	\$0.00	\$0.00	\$850.05
9000117757	Karlovsky, Joseph F	\$13,927.36	\$0.00	\$0.00	\$13,927.36
9000117334	Karp, Karen L	\$1,602.47	\$0.00	\$0.00	\$1,602.47
9000117335	Karzen, Kimberly G	\$630.74	\$0.00	\$0.00	\$630.74
9000117336	Kats, Anatoliy	\$1,694.48	\$0.00	\$0.00	\$1,694.48
9000117758	Katz, Tara R	\$16,656.43	\$0.00	\$0.00	\$16,656.43
9000117337	Keeler, Todd	\$4,093.06	\$0.00	\$0.00	\$4,093.06
9000117759	Kelliher, Victoria M	\$3,139.41	\$0.00	\$0.00	\$3,139.41
9000117760	Kerr, Marianne	\$21,101.65	\$0.00	\$0.00	\$21,101.65
9000117761	Kim, Annie I	\$2,748.98	\$0.00	\$0.00	\$2,748.98
9000117762	Kim, Junhee C	\$1,083.40	\$0.00	\$0.00	\$1,083.40
9000117338	Kim, Tiffany S	\$2,674.71	\$0.00	\$0.00	\$2,674.71
9000117339	Kinsella, Kathleen M	\$2,589.07	\$0.00	\$0.00	\$2,589.07
9000117763	Kinsella, Ryan L	\$3,425.22	\$0.00	\$0.00	\$3,425.22
9000117340	Kipp, Suzanne M	\$1,783.91	\$0.00	\$0.00	\$1,783.91
9000117764	Kiraly, Kimberly A	\$1,548.52	\$0.00	\$1,425.00	\$2,973.52

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000117765	Kirby, Allison R	\$1,356.76	\$0.00	\$100.00	\$1,456.76
9000117341	Kirch, Karin E	\$2,000.47	\$0.00	\$0.00	\$2,000.47
9000117766	Klahn, Catherine C	\$3,719.25	\$0.00	\$0.00	\$3,719.25
9000117767	Klasen, John	\$4,364.57	\$0.00	\$0.00	\$4,364.57
9000117768	Klasen, Julianne S	\$1,480.36	\$0.00	\$0.00	\$1,480.36
9000117769	Klebba, Karen E	\$1,272.77	\$0.00	\$12,000.00	\$13,272.77
9000117770	Klimkowski, Amy Megan	\$2,204.42	\$0.00	\$0.00	\$2,204.42
9000117771	Klimkowski, Brad M	\$2,197.30	\$0.00	\$0.00	\$2,197.30
9000117772	Kline, James Joseph	\$1,122.14	\$0.00	\$0.00	\$1,122.14
9000117342	Klopp, Mark S	\$2,258.69	\$0.00	\$0.00	\$2,258.69
9000117343	Knapp, Scott A	\$2,742.64	\$0.00	\$0.00	\$2,742.64
9000117773	Knight, John R	\$3,182.37	\$0.00	\$0.00	\$3,182.37
9000117774	Knoeppel, Mark J	\$1,911.20	\$0.00	\$0.00	\$1,911.20
9000117775	Knudson, David A	\$3,299.54	\$0.00	\$0.00	\$3,299.54
9000117344	Koeppen, Sherri M	\$19,842.68	\$0.00	\$0.00	\$19,842.68
9000117345	Kolos, Dariusz	\$2,156.68	\$0.00	\$0.00	\$2,156.68
9000118015	Komaschka, Amanda	\$84.56	\$0.00	\$0.00	\$84.56
9000117776	Koo, Joshua J	\$3,303.51	\$0.00	\$125.00	\$3,428.51
9000117777	Korbar, Jennifer J	\$3,132.69	\$0.00	\$0.00	\$3,132.69
9000117346	Kornick, Steven B	\$1,796.03	\$0.00	\$0.00	\$1,796.03
9000117778	Korshukov, Igor N	\$1,419.56	\$0.00	\$0.00	\$1,419.56
9000117347	Kosirog, Mary C	\$3,762.28	\$0.00	\$125.00	\$3,887.28
9000117779	Kotsadam, Ann E	\$2,297.94	\$0.00	\$0.00	\$2,297.94
9000117146	Kozeluh, Cynthia J	\$1,905.30	\$0.00	\$600.00	\$2,505.30
9000117348	Krickl, John J	\$3,666.56	\$0.00	\$0.00	\$3,666.56
9000117349	Krofl, Stephen Joseph	\$887.45	\$0.00	\$0.00	\$887.45
9000117350	Kruse, Lynda M	\$973.20	\$0.00	\$0.00	\$973.20
9000117780	Krzyzak, Eryk	\$1,455.39	\$0.00	\$0.00	\$1,455.39
9000117781	Kucharski, Thomas E	\$4,414.09	\$0.00	\$0.00	\$4,414.09
9000117782	Kuchta, Frank A	\$1,050.54	\$0.00	\$0.00	\$1,050.54
9000117351	Kudert, Grant M	\$267.17	\$0.00	\$1,500.00	\$1,767.17
9000117147	Kujawinski, Phillip	\$1,980.82	\$0.00	\$0.00	\$1,980.82
9000117148	Kus, Alice T	\$1,275.08	\$0.00	\$0.00	\$1,275.08
9000117783	Laackman, Dale	\$201.72	\$0.00	\$0.00	\$201.72
9000117352	Laker, Kerry Ann	\$2,253.07	\$0.00	\$0.00	\$2,253.07

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000117353	LaMie, Brad J	\$978.14	\$0.00	\$0.00	\$978.14
9000117784	Lara, Raymond G	\$2,433.37	\$0.00	\$0.00	\$2,433.37
9000117785	Larsen, Kimberly H	\$4,251.96	\$0.00	\$0.00	\$4,251.96
9000117786	Larsen, Matthew Christian	\$1,907.63	\$0.00	\$0.00	\$1,907.63
9000117354	Lasku, Orjola	\$1,034.22	\$0.00	\$0.00	\$1,034.22
9000117355	Lathrop, Gina N	\$1,063.84	\$0.00	\$0.00	\$1,063.84
9000117356	Laudadio, Jennifer A	\$3,778.40	\$0.00	\$0.00	\$3,778.40
9000117357	Layfield, Christopher T	\$1,204.64	\$0.00	\$0.00	\$1,204.64
9000117535	Lazzaro, Tricia M	\$3,189.37	\$0.00	\$0.00	\$3,189.37
9000117358	Leblanc, Katrina L	\$15,694.77	\$0.00	\$0.00	\$15,694.77
9000117359	LeBlanc, Robert	\$15,816.51	\$0.00	\$0.00	\$15,816.51
9000117360	Lee, Pearl	\$1,181.24	\$0.00	\$2,000.00	\$3,181.24
9000117361	Lee, Sarah H	\$880.20	\$0.00	\$0.00	\$880.20
9000117787	Leipert, Daniel J	\$13,878.58	\$0.00	\$0.00	\$13,878.58
9000117788	Leon, Sylvia	\$360.91	\$0.00	\$0.00	\$360.91
9000117789	Lesch, Anne C	\$2,495.43	\$0.00	\$0.00	\$2,495.43
9000118016	Levy, Adam B	\$84.56	\$0.00	\$0.00	\$84.56
9000117790	Lewis, Bryson James	\$820.60	\$0.00	\$0.00	\$820.60
9000117362	Lewis, Mark B	\$20,053.88	\$0.00	\$1,500.00	\$21,553.88
9000117791	Lialios, Aimiliane Emilie	\$2,012.11	\$0.00	\$0.00	\$2,012.11
9000117792	Lialios, Nickolas G	\$724.70	\$0.00	\$0.00	\$724.70
9000117793	Lieberman, David	\$18,274.84	\$0.00	\$0.00	\$18,274.84
9000117794	Lin, Shin-Shin	\$622.24	\$0.00	\$0.00	\$622.24
9000117795	Locascio, Nicholas J	\$1,284.93	\$0.00	\$0.00	\$1,284.93
9000117363	Loch, Craig T	\$14,525.67	\$0.00	\$0.00	\$14,525.67
9000117796	Logan, Jeannie L	\$4,395.44	\$0.00	\$0.00	\$4,395.44
9000117364	Lomer, Julie K	\$1,107.80	\$0.00	\$0.00	\$1,107.80
9000117365	Lopez, Rafael R	\$825.66	\$0.00	\$500.00	\$1,325.66
9000117366	Lopez-Ramirez, Arturo	\$1,378.42	\$0.00	\$0.00	\$1,378.42
9000117367	Lopez-Ramirez, Raul	\$1,683.83	\$0.00	\$0.00	\$1,683.83
9000117797	Loughery, MaryClare	\$665.45	\$0.00	\$0.00	\$665.45
9000117798	Lowery, Donald W	\$990.79	\$0.00	\$0.00	\$990.79
9000117799	Lowery, Kelly	\$2,676.20	\$0.00	\$0.00	\$2,676.20
9000117368	Ludolph, Amy E	\$2,915.28	\$0.00	\$0.00	\$2,915.28
9000117149	Lukas, Rhonda D	\$1,762.63	\$0.00	\$0.00	\$1,762.63

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9000117369	Luke, Gregory A	\$1,420.05	\$0.00	\$0.00	\$1,420.05
9000117800	Lupfer, Elizabeth	\$4,123.07	\$0.00	\$0.00	\$4,123.07
9000117370	Lutz, Mary Kay	\$991.13	\$0.00	\$0.00	\$991.13
9000117801	Lynch, Susan L	\$740.43	\$0.00	\$0.00	\$740.43
9000117802	Lyon, William J	\$11,620.99	\$0.00	\$0.00	\$11,620.99
9000117803	MacDonald, Keith	\$3,723.01	\$0.00	\$0.00	\$3,723.01
9000117804	Macfadden, Michael J	\$2,455.80	\$0.00	\$0.00	\$2,455.80
9000117805	Mackie, Rosanne	\$2,307.93	\$0.00	\$0.00	\$2,307.93
9000117371	Maher, Joy M	\$4,196.34	\$0.00	\$0.00	\$4,196.34
9000117372	Majoros, Sachiko	\$4,265.58	\$0.00	\$0.00	\$4,265.58
9000117806	Makita-Discekici, Yasuko	\$16,036.22	\$0.00	\$4,250.00	\$20,286.22
9000117536	Maltese, Rose	\$1,162.49	\$0.00	\$1,000.00	\$2,162.49
9000117373	Mancilla Garcia, Pedro	\$1,529.27	\$0.00	\$0.00	\$1,529.27
9000117807	Mandarino, Despina	\$1,297.47	\$0.00	\$1,975.00	\$3,272.47
9000117150	Manly, Ryan M	\$1,686.45	\$0.00	\$1,337.50	\$3,023.95
9000117151	Manly, Stephanie L	\$1,169.12	\$0.00	\$900.00	\$2,069.12
9000117374	Marabella, Kathleen	\$3,859.42	\$0.00	\$0.00	\$3,859.42
9000117808	Maranto, Mark C	\$4,471.84	\$0.00	\$0.00	\$4,471.84
9000117375	Martinez, Sal	\$866.90	\$0.00	\$0.00	\$866.90
9000117809	Marushka, Lydia D	\$1,244.90	\$0.00	\$0.00	\$1,244.90
9000117810	Marx, Cary A	\$333.50	\$0.00	\$0.00	\$333.50
9000117376	Maskin, Debra R	\$1,763.94	\$0.00	\$0.00	\$1,763.94
9000117811	Maskin, Leah S	\$2,058.90	\$0.00	\$0.00	\$2,058.90
9000117377	Matsunaga, Bridget M	\$2,374.41	\$0.00	\$0.00	\$2,374.41
9000117378	Mau, Jennifer Marie	\$16,439.75	\$0.00	\$0.00	\$16,439.75
9000117812	McBride, Erin D	\$11,343.96	\$0.00	\$0.00	\$11,343.96
9000117813	McBride, Molly M	\$3,771.57	\$0.00	\$0.00	\$3,771.57
9000117379	McCaffrey, Kevin M	\$1,419.15	\$0.00	\$0.00	\$1,419.15
9000117537	McDermott, Julie T	\$8,168.78	\$0.00	\$0.00	\$8,168.78
9000117814	McDonald, Kelli A	\$3,179.94	\$0.00	\$0.00	\$3,179.94
9000117380	Mcdonaugh, Brian	\$3,637.18	\$0.00	\$0.00	\$3,637.18
9000117381	McDonaugh, Maureen C	\$3,775.63	\$0.00	\$0.00	\$3,775.63
9000117815	McGuinness, Elisabeth D	\$11,425.02	\$0.00	\$0.00	\$11,425.02
9000117816	McGuire, Jaclin S	\$2,548.64	\$0.00	\$0.00	\$2,548.64
9000117382	McInerney, Rhoda	\$3,811.20	\$0.00	\$0.00	\$3,811.20

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000117817	McInerney, William O	\$1,386.68	\$0.00	\$0.00	\$1,386.68
9000117818	McKenzie, Alexandra L	\$2,209.60	\$0.00	\$0.00	\$2,209.60
9000117383	McKeown, Katherine A	\$876.16	\$0.00	\$0.00	\$876.16
9000117384	McLaughlin, Kathleen A	\$1,240.84	\$0.00	\$0.00	\$1,240.84
9000117819	McManamon, Rosanna	\$10,937.61	\$0.00	\$3,500.00	\$14,437.61
9000117385	Mechales, Stacey A	\$1,472.16	\$0.00	\$0.00	\$1,472.16
9000117820	Meek, Jennifer K	\$2,571.68	\$0.00	\$0.00	\$2,571.68
9000117386	Meier, Michael	\$652.98	\$0.00	\$0.00	\$652.98
9000117821	Meister, Amy Leigh	\$1,137.22	\$0.00	\$500.00	\$1,637.22
9000117822	Melgoza, Agustin T	\$1,074.72	\$0.00	\$0.00	\$1,074.72
9000117823	Melgoza, Luis	\$1,074.72	\$0.00	\$0.00	\$1,074.72
9000117824	Mette, Delbert A	\$1,400.01	\$0.00	\$0.00	\$1,400.01
9000117152	Meyer, Eric R	\$2,280.28	\$0.00	\$0.00	\$2,280.28
9000117825	Meyer, John P	\$3,079.49	\$0.00	\$1,250.00	\$4,329.49
9000117826	Meyer, Kristin D	\$2,616.10	\$0.00	\$0.00	\$2,616.10
9000117827	Meyer, Sonja K	\$22,977.66	\$0.00	\$0.00	\$22,977.66
9000117387	Meyers-Levy, Dustin	\$267.95	\$0.00	\$0.00	\$267.95
9000117538	Michael, Amy K	\$987.80	\$0.00	\$0.00	\$987.80
9000117828	Middleton, Amanda S	\$2,126.87	\$0.00	\$0.00	\$2,126.87
9000117829	Middleton, Courtney C	\$1,800.21	\$0.00	\$500.00	\$2,300.21
9000117830	Mietus, Thomas C	\$3,821.41	\$0.00	\$0.00	\$3,821.41
9000117831	Mikos, Gabrielle L	\$2,495.31	\$0.00	\$0.00	\$2,495.31
9000117388	Milkowski, Robert B	\$3,546.14	\$0.00	\$0.00	\$3,546.14
9000117389	Miller, Matthew	\$18,232.31	\$0.00	\$0.00	\$18,232.31
9000117390	Millman, Dana A	\$1,220.07	\$0.00	\$0.00	\$1,220.07
9000117391	Mills, Courtney	\$1,810.92	\$0.00	\$0.00	\$1,810.92
9000117392	Mills, Monica S	\$2,285.98	\$0.00	\$0.00	\$2,285.98
9000117832	Minogue, Thea J	\$2,207.76	\$0.00	\$0.00	\$2,207.76
9000117833	Mistak, Aneta M	\$2,455.96	\$0.00	\$0.00	\$2,455.96
9000117393	Mocarski, Jerry I	\$1,125.38	\$0.00	\$0.00	\$1,125.38
9000117394	Monaghan, Joel A	\$1,780.11	\$0.00	\$0.00	\$1,780.11
9000117834	Monahan, Timothy A	\$13,709.75	\$0.00	\$0.00	\$13,709.75
9000117835	Moon, Mina	\$21,244.06	\$0.00	\$0.00	\$21,244.06
9000117395	Moran, Ryan C	\$2,224.84	\$0.00	\$0.00	\$2,224.84
9000117836	Moreano, Nicholas D	\$378.99	\$0.00	\$0.00	\$378.99

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000117396	Morgan, Christopher	\$4,075.86	\$0.00	\$0.00	\$4,075.86
9000117837	Morley, Nicholas J	\$2,045.61	\$0.00	\$0.00	\$2,045.61
9000117397	Morrel, Josh	\$2,961.34	\$0.00	\$0.00	\$2,961.34
9000117838	Morris, Bonita M	\$1,187.94	\$0.00	\$0.00	\$1,187.94
9000117839	Moskaites, Brighid O	\$2,196.24	\$0.00	\$0.00	\$2,196.24
9000117840	Moulakelis, Patricia A	\$3,783.92	\$0.00	\$0.00	\$3,783.92
9000117841	Muir, Cameron D	\$5,580.62	\$0.00	\$75.00	\$5,655.62
9000117398	Mulder, Isabelle	\$635.87	\$0.00	\$0.00	\$635.87
9000117842	Mulligan, Sandra	\$2,628.11	\$0.00	\$0.00	\$2,628.11
9000117843	Mulloy, Joseph M	\$1,423.04	\$0.00	\$0.00	\$1,423.04
9000117844	Murdough, Charles P	\$1,731.82	\$0.00	\$200.00	\$1,931.82
9000117845	Murdy, Brian J	\$2,601.07	\$0.00	\$0.00	\$2,601.07
9000117846	Musa, Lena N	\$1,040.17	\$0.00	\$208.79	\$1,248.96
9000117399	Musolf, Bryan J	\$2,226.59	\$0.00	\$0.00	\$2,226.59
9000117847	Myers, Travis C	\$2,559.91	\$0.00	\$0.00	\$2,559.91
9000117400	Nabolotny, Rachel W	\$2,472.76	\$0.00	\$0.00	\$2,472.76
9000117848	Najera, Maria	\$1,196.31	\$0.00	\$0.00	\$1,196.31
9000117401	Nardini, Andy	\$1,613.27	\$0.00	\$0.00	\$1,613.27
9000117849	Navarro, Julia E	\$1,265.06	\$0.00	\$0.00	\$1,265.06
9000117850	Nelson, Angela G	\$1,019.95	\$0.00	\$266.61	\$1,286.56
9000117402	Nelson, Jill K	\$1,327.77	\$0.00	\$0.00	\$1,327.77
9000117851	Nemecek, Elizabeth A	\$2,675.90	\$0.00	\$0.00	\$2,675.90
9000117852	Nemecek, Scott T	\$2,648.22	\$0.00	\$0.00	\$2,648.22
9000117853	Nestos, Elizabeth V	\$1,032.74	\$0.00	\$0.00	\$1,032.74
9000117854	Neu, Lisa G	\$3,296.19	\$0.00	\$0.00	\$3,296.19
9000117403	Neubauer, Amelia L	\$778.67	\$0.00	\$480.00	\$1,258.67
9000117855	Nevin, Rosa M	\$1,383.47	\$0.00	\$0.00	\$1,383.47
9000117404	Newburger, Kerri K	\$12,239.59	\$0.00	\$0.00	\$12,239.59
9000117405	Nichols, Kelsey C	\$2,200.10	\$0.00	\$0.00	\$2,200.10
9000117406	Niemiec, Craig	\$14,978.51	\$0.00	\$0.00	\$14,978.51
9000117407	Nisi, Michael J	\$3,691.64	\$0.00	\$0.00	\$3,691.64
9000117856	Norwood, Amy L	\$15,608.80	\$0.00	\$0.00	\$15,608.80
9000117857	O'Brien, Kathleen M	\$974.06	\$0.00	\$0.00	\$974.06
9000117153	O'Connell, Tarah A	\$1,414.82	\$0.00	\$0.00	\$1,414.82
9000117408	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
9000117858	Odicho, Ramina	\$2,192.52	\$0.00	\$0.00	\$2,192.52
9000117409	Odiotti, Virna M	\$3,620.13	\$0.00	\$0.00	\$3,620.13
9000117859	O'Dwyer, Catherine C	\$2,261.34	\$0.00	\$0.00	\$2,261.34
9000117860	O'Malley, John P	\$13,205.31	\$0.00	\$0.00	\$13,205.31
9000117410	O'Rourke, Mark L	\$3,559.12	\$0.00	\$0.00	\$3,559.12
9000117539	Ossey, James L	\$1,561.26	\$0.00	\$0.00	\$1,561.26
9000117861	Ossey, Troy N	\$46.13	\$0.00	\$1,033.95	\$1,080.08
9000117862	Osterbur, Lucas W	\$7,689.41	\$0.00	\$0.00	\$7,689.41
9000117154	Ostrovskaya, Alla	\$2,342.02	\$0.00	\$0.00	\$2,342.02
9000117863	Oswald, Daniel F	\$4,261.58	\$0.00	\$0.00	\$4,261.58
9000117864	Oziminski, Kelley D	\$3,645.04	\$0.00	\$0.00	\$3,645.04
9000117865	Paek, Jeffrey I	\$3,628.66	\$0.00	\$0.00	\$3,628.66
9000117866	Pak, Christina	\$832.68	\$0.00	\$3,500.00	\$4,332.68
9000117411	Palmer, Ana Paloma	\$14,401.40	\$0.00	\$0.00	\$14,401.40
9000117155	Palmer, Victoria J	\$264.40	\$0.00	\$900.00	\$1,164.40
9000117412	Panzer, Jodie A	\$1,495.44	\$0.00	\$0.00	\$1,495.44
9000117867	Paplinski, Katherine	\$2,601.18	\$0.00	\$0.00	\$2,601.18
9000117868	Pappageorge, Samantha	\$1,216.57	\$0.00	\$0.00	\$1,216.57
9000117869	Pasqualin, Jordan L	\$9,958.80	\$0.00	\$0.00	\$9,958.80
9000117413	Pater, Stacy I	\$1,022.61	\$0.00	\$0.00	\$1,022.61
9000117414	Patrick, Charles M	\$1,626.27	\$0.00	\$0.00	\$1,626.27
9000117870	Pauletto, Adriana M	\$924.80	\$0.00	\$0.00	\$924.80
9000117871	Pavic, Lisa N	\$2,604.19	\$0.00	\$0.00	\$2,604.19
9000117540	Pazol, Naomi S	\$681.19	\$0.00	\$0.00	\$681.19
9000117415	Peacock, Jody R	\$797.75	\$0.00	\$0.00	\$797.75
9000117156	Pearson, Jennifer M	\$5,335.58	\$0.00	\$0.00	\$5,335.58
9000117541	Pearson, Melissa A	\$1,064.96	\$0.00	\$0.00	\$1,064.96
9000117872	Pedersen, Erika L	\$3,152.75	\$0.00	\$0.00	\$3,152.75
9000117416	Pehlke, Robin E	\$2,333.11	\$0.00	\$0.00	\$2,333.11
9000117873	Pereira-Godoy, Ana F	\$1,134.04	\$0.00	\$250.00	\$1,384.04
9000117417	Perez, Rodolfo	\$976.94	\$0.00	\$0.00	\$976.94
9000117874	Perveen, Farzana	\$1,326.85	\$0.00	\$0.00	\$1,326.85
9000117418	Peterson, Susan J	\$742.33	\$0.00	\$0.00	\$742.33
9000117875	Petrey, Brianne E	\$2,138.72	\$0.00	\$0.00	\$2,138.72
9000117419	Petrini-Poli, Marie J	\$3,746.79	\$0.00	\$0.00	\$3,746.79

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000117420	Petty, Kim	\$3,883.13	\$0.00	\$652.50	\$4,535.63
9000117876	Pfister, Melissa A	\$2,056.12	\$0.00	\$0.00	\$2,056.12
9000117421	Phillips, Penn E	\$14,989.42	\$0.00	\$0.00	\$14,989.42
9000117422	Pieper, Robert	\$5,194.50	\$0.00	\$300.00	\$5,494.50
9000117877	Piotrowski, Mary R.	\$406.00	\$0.00	\$0.00	\$406.00
9000117423	Pipkin, Stephen R	\$1,508.22	\$0.00	\$0.00	\$1,508.22
9000117424	Piscitelli-Downey, Matthew	\$965.42	\$0.00	\$0.00	\$965.42
9000117878	Pollack, Rebecca S	\$18,603.76	\$0.00	\$0.00	\$18,603.76
9000117425	Pouplikollas, Alex	\$1,524.99	\$0.00	\$0.00	\$1,524.99
9000117879	Pripon, Maria C	\$1,263.47	\$0.00	\$0.00	\$1,263.47
9000117880	Pritzker, Jessica O	\$14,358.96	\$0.00	\$0.00	\$14,358.96
9000117881	Prockovic, Katrina S	\$2,744.05	\$0.00	\$0.00	\$2,744.05
9000117157	Ptak, Kimberly Lundin	\$3,792.56	\$0.00	\$0.00	\$3,792.56
9000117882	Puppala, Aparna V	\$2,395.02	\$0.00	\$0.00	\$2,395.02
9000117426	Purdy, Matthew L	\$3,796.33	\$0.00	\$0.00	\$3,796.33
9000117883	Quigley, Gwen Lai Sook Mai	\$1,947.28	\$0.00	\$0.00	\$1,947.28
9000117884	Quill, Kevin	\$682.69	\$0.00	\$0.00	\$682.69
9000117542	Rabinak, Mary Harrington	\$3,697.02	\$0.00	\$0.00	\$3,697.02
9000117427	Race, William	\$3,102.60	\$0.00	\$250.00	\$3,352.60
9000117428	Radford, Carie Lynn	\$2,497.83	\$0.00	\$0.00	\$2,497.83
9000117158	Raflores, Alice K	\$1,415.79	\$0.00	\$1,300.00	\$2,715.79
9000117885	Ralston, Catherine	\$492.16	\$0.00	\$0.00	\$492.16
9000117886	Ralston, Phillip R	\$3,467.89	\$0.00	\$0.00	\$3,467.89
9000117429	Rasavong, Charmaine M	\$980.97	\$0.00	\$0.00	\$980.97
9000117430	Rast, Michael R	\$2,966.67	\$0.00	\$0.00	\$2,966.67
9000117431	Rathunde, Leslie K	\$2,739.49	\$0.00	\$0.00	\$2,739.49
9000117887	Redfern, Rene	\$1,249.10	\$0.00	\$0.00	\$1,249.10
9000117432	Reed, Martha M	\$3,331.68	\$0.00	\$850.00	\$4,181.68
9000117159	Regal, Linda C	\$1,712.04	\$0.00	\$0.00	\$1,712.04
9000117888	Reichert, Caitlin M	\$1,389.53	\$0.00	\$1,123.00	\$2,512.53
9000117889	Reilly, Anthony J	\$2,023.95	\$0.00	\$0.00	\$2,023.95
9000117433	Reimer, Kelly P	\$2,200.04	\$0.00	\$0.00	\$2,200.04
9000117160	Reyes, Joel Angel	\$2,663.18	\$0.00	\$0.00	\$2,663.18
9000117890	Reyes, Veronica	\$2,110.91	\$0.00	\$1,350.00	\$3,460.91
9000117891	Rhoades, Daniel Terence	\$3,252.60	\$0.00	\$0.00	\$3,252.60

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9000117892	Rickerson, Stephen P	\$993.82	\$0.00	\$0.00	\$993.82
9000117434	Rivera, Jorge R	\$1,505.16	\$0.00	\$0.00	\$1,505.16
9000117435	Roby, Jessica Werner	\$4,022.28	\$0.00	\$0.00	\$4,022.28
9000117436	Rockrohr, Mary E	\$4,035.53	\$0.00	\$0.00	\$4,035.53
9000117893	Rockrohr, Steven D	\$4,225.02	\$0.00	\$0.00	\$4,225.02
9000117437	Rodriguez, Jillian L H	\$2,314.88	\$0.00	\$0.00	\$2,314.88
9000117894	Rodriguez, Jonathan	\$710.33	\$0.00	\$0.00	\$710.33
9000117438	Roer, Colleen M	\$1,082.43	\$0.00	\$0.00	\$1,082.43
9000117439	Roer, Susan M	\$1,473.77	\$0.00	\$0.00	\$1,473.77
9000117895	Rogers, David	\$2,951.84	\$0.00	\$0.00	\$2,951.84
9000117440	Rogers, Rebecca Silverman	\$2,722.63	\$0.00	\$0.00	\$2,722.63
9000117896	Rogers, Socorro	\$3,053.04	\$0.00	\$1,000.00	\$4,053.04
9000117441	Roman, Joel	\$915.92	\$0.00	\$0.00	\$915.92
9000117442	Romito, Anthony R	\$11,277.64	\$0.00	\$0.00	\$11,277.64
9000117443	Rose, Christina M	\$11,455.80	\$0.00	\$0.00	\$11,455.80
9000117444	Roseman, Seth Eric	\$239.62	\$0.00	\$1,500.00	\$1,739.62
9000117897	Rosen, Carrie M	\$3,249.65	\$0.00	\$0.00	\$3,249.65
9000117445	Rosin, Shelby A	\$1,819.28	\$0.00	\$0.00	\$1,819.28
9000117898	Rosinski, Robert E	\$3,514.40	\$0.00	\$0.00	\$3,514.40
9000117899	Ross, Susan G	\$1,497.91	\$0.00	\$0.00	\$1,497.91
9000117900	Rothrauff, Rachael	\$16,691.43	\$0.00	\$0.00	\$16,691.43
9000117446	Rubin, Todd M	\$15,799.63	\$0.00	\$0.00	\$15,799.63
9000117901	Ruder, Brian M	\$1,175.47	\$0.00	\$0.00	\$1,175.47
9000117447	Rudy, Jenette P	\$938.39	\$0.00	\$0.00	\$938.39
9000117448	Ruesch, Laura A	\$1,266.70	\$0.00	\$0.00	\$1,266.70
9000117449	Ruppert, Barry C	\$4,375.33	\$0.00	\$450.00	\$4,825.33
9000117450	Ryan, Terri S	\$1,495.29	\$0.00	\$0.00	\$1,495.29
9000117902	Rylander, Jeffrey W	\$4,534.60	\$0.00	\$0.00	\$4,534.60
9000117903	Sachs, Karly R	\$1,891.12	\$0.00	\$0.00	\$1,891.12
9000117904	Salazar, Veronica	\$2,691.00	\$0.00	\$70.00	\$2,761.00
9000117905	Sands, Dale N	\$1,002.79	\$0.00	\$0.00	\$1,002.79
9000117906	Sarmiento, Edita A	\$918.36	\$0.00	\$0.00	\$918.36
9000117907	Sasak, Zenon T	\$1,336.15	\$0.00	\$0.00	\$1,336.15
9000117161	Satala, Caitlin M	\$1,859.69	\$0.00	\$0.00	\$1,859.69
9000117451	Savino, Dominic A	\$3,939.25	\$0.00	\$0.00	\$3,939.25

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9000117908	Sawicki, Donna	\$1,245.54	\$0.00	\$0.00	\$1,245.54
9000117909	Schaefer, Julia C	\$16,952.31	\$0.00	\$0.00	\$16,952.31
9000117910	Scheinkopf, Jeffrey S	\$10,248.05	\$0.00	\$1,000.00	\$11,248.05
9000117452	Scherr, Nicole L	\$2,016.16	\$0.00	\$0.00	\$2,016.16
9000117911	Schmalzer, Brian T	\$2,415.46	\$0.00	\$0.00	\$2,415.46
9000117912	Schmidgall, Neil E	\$25,325.19	\$0.00	\$0.00	\$25,325.19
9000117453	Schneider, Kristin Emily	\$2,192.60	\$0.00	\$0.00	\$2,192.60
9000117454	Schneider, Linda D	\$1,002.90	\$0.00	\$0.00	\$1,002.90
9000117455	Schoenberger, Kristen S	\$1,895.49	\$0.00	\$0.00	\$1,895.49
9000117913	Schoenwetter, David C	\$3,538.06	\$0.00	\$0.00	\$3,538.06
9000117914	Scholten, Katherine L	\$17,465.43	\$0.00	\$0.00	\$17,465.43
9000117456	Scholz, Amanda	\$2,437.29	\$0.00	\$50.00	\$2,487.29
9000117162	Schramm, Nicole M	\$2,612.56	\$0.00	\$300.00	\$2,912.56
9000117457	Schroeder, Jarod Y	\$2,226.45	\$0.00	\$0.00	\$2,226.45
9000117458	Schroeder, Michael J	\$3,134.83	\$0.00	\$0.00	\$3,134.83
9000117915	Schullo, Sejal	\$18,569.30	\$0.00	\$0.00	\$18,569.30
9000117459	Schultz, Jennifer	\$3,029.25	\$0.00	\$0.00	\$3,029.25
9000117916	Scott, Heather L	\$656.84	\$0.00	\$0.00	\$656.84
9000117460	Scott, Mardi	\$21,433.57	\$0.00	\$0.00	\$21,433.57
9000117461	Seaborg, Christina Lee	\$4,209.97	\$0.00	\$0.00	\$4,209.97
9000117462	Seeberg, Mark	\$819.72	\$0.00	\$0.00	\$819.72
9000117463	Serdar, Zachary S	\$1,488.84	\$0.00	\$0.00	\$1,488.84
9000117917	Serikaku, Jill N	\$2,332.50	\$0.00	\$0.00	\$2,332.50
9000117918	Serling, Jill M	\$10,777.74	\$0.00	\$0.00	\$10,777.74
9000117464	Shamrock, Emily E	\$996.77	\$0.00	\$1,650.00	\$2,646.77
9000117919	Shaner, Christi Ann	\$3,052.30	\$0.00	\$725.00	\$3,777.30
9000117920	Shaoul, Giedre	\$1,140.09	\$0.00	\$0.00	\$1,140.09
9000117921	Sheehan, Sharon K	\$21,905.22	\$0.00	\$0.00	\$21,905.22
9000117922	Shellard, Julie A	\$2,726.93	\$0.00	\$0.00	\$2,726.93
9000117923	Shellard, Robert	\$2,275.73	\$0.00	\$0.00	\$2,275.73
9000117465	Sheperd, Robin	\$2,123.52	\$0.00	\$0.00	\$2,123.52
9000117924	Shifrin, Gregory	\$1,578.43	\$0.00	\$0.00	\$1,578.43
9000117925	Shipp, Megan C	\$1,506.90	\$0.00	\$400.00	\$1,906.90
9000117466	Sides, Carey	\$19,318.56	\$0.00	\$0.00	\$19,318.56
9000117926	Silca, Stephen A	\$17,550.19	\$0.00	\$0.00	\$17,550.19

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
106647	Simon, Carolyn C	\$1,026.53	\$0.00	\$0.00	\$1,026.53
9000117927	Simon, Cheryl	\$3,188.56	\$0.00	\$0.00	\$3,188.56
9000117928	Sinde, Michael R	\$3,843.67	\$0.00	\$0.00	\$3,843.67
9000117467	Sirvatka, Martin G	\$113.30	\$0.00	\$0.00	\$113.30
9000117929	Sisler, Jesse M	\$1,910.90	\$0.00	\$0.00	\$1,910.90
9000117468	Sit, Janice Y	\$13,442.91	\$0.00	\$0.00	\$13,442.91
9000117930	Skalany, Michal W	\$1,137.79	\$0.00	\$0.00	\$1,137.79
9000117931	Skaouris, Afrodite D	\$15,291.76	\$0.00	\$0.00	\$15,291.76
9000117163	Sly, Lisa Meinhard	\$1,938.39	\$0.00	\$400.00	\$2,338.39
9000117932	Smigiel, Lindsay R	\$1,425.50	\$0.00	\$350.00	\$1,775.50
9000117933	Smith, Austin M	\$2,434.57	\$0.00	\$0.00	\$2,434.57
9000117934	Smith, David M	\$18,195.68	\$0.00	\$0.00	\$18,195.68
9000117935	Smith, Julie M	\$3,299.76	\$0.00	\$0.00	\$3,299.76
9000117936	Smith, Kenneth M	\$1,058.44	\$0.00	\$0.00	\$1,058.44
9000117469	Solis, Edward A	\$5,417.34	\$0.00	\$0.00	\$5,417.34
9000117470	Sorkin, Jonathan	\$1,928.56	\$0.00	\$2,000.00	\$3,928.56
9000117543	Sorkin, Karla M	\$1,501.30	\$0.00	\$0.00	\$1,501.30
9000117471	Sotelo, Daniel J	\$1,317.92	\$0.00	\$0.00	\$1,317.92
9000117472	Sotelo, Edgar	\$939.96	\$0.00	\$0.00	\$939.96
9000117937	Spellman, Julie F	\$1,306.54	\$0.00	\$0.00	\$1,306.54
9000117164	Spero, Peter A	\$2,730.92	\$0.00	\$0.00	\$2,730.92
9000117473	Spigelman, Sarah	\$1,962.72	\$0.00	\$0.00	\$1,962.72
9000117938	Stancik, Michael J	\$3,159.77	\$0.00	\$0.00	\$3,159.77
9000117474	Standerski, Michael	\$3,601.36	\$0.00	\$0.00	\$3,601.36
9000117939	Stanicek, Stephen B	\$4,068.39	\$0.00	\$0.00	\$4,068.39
9000117940	Stankowicz, Frank J	\$1,078.32	\$0.00	\$0.00	\$1,078.32
9000117941	Stanton, Joshua J	\$12,090.80	\$0.00	\$0.00	\$12,090.80
9000117942	Starakiewicz, Maria	\$1,371.89	\$0.00	\$0.00	\$1,371.89
9000117943	Starceвич, Diana F	\$1,151.80	\$0.00	\$0.00	\$1,151.80
9000117944	Stec, Katherine E	\$2,285.29	\$0.00	\$0.00	\$2,285.29
9000117475	Steffey, Lisa	\$2,531.30	\$0.00	\$1,550.00	\$4,081.30
9000117945	Stein, Deborah L	\$2,333.34	\$0.00	\$0.00	\$2,333.34
9000117946	Steinberg, Michelle C	\$7,704.24	\$0.00	\$3,750.00	\$11,454.24
9000117947	Steinke, Ashley D	\$1,031.81	\$0.00	\$0.00	\$1,031.81
9000118017	Stickels, Nancy	\$1,679.20	\$0.00	\$0.00	\$1,679.20

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000117948	Stoll, Luanne M	\$1,310.69	\$0.00	\$125.00	\$1,435.69
9000117476	Stoller, Jill L	\$848.12	\$0.00	\$0.00	\$848.12
9000117544	Strong, Douglas Ward	\$4,675.86	\$0.00	\$250.00	\$4,925.86
9000117949	Stump, Lauren A	\$3,015.55	\$0.00	\$0.00	\$3,015.55
9000117950	Suarez, Barbara	\$1,979.53	\$0.00	\$0.00	\$1,979.53
9000117477	Sugrue, Mary	\$1,125.13	\$0.00	\$0.00	\$1,125.13
9000117478	Sullivan, Darin	\$2,208.11	\$0.00	\$1,000.00	\$3,208.11
9000117951	Sullivan, John E	\$17,553.71	\$0.00	\$250.00	\$17,803.71
9000118018	Sullivan, Sean K	\$213.33	\$0.00	\$0.00	\$213.33
9000117479	Summerfelt, Michael H	\$1,269.34	\$0.00	\$0.00	\$1,269.34
9000117952	Sutherlin, Lauren A	\$2,725.73	\$0.00	\$0.00	\$2,725.73
9000117953	Sutherlin, Ryan	\$3,855.34	\$0.00	\$0.00	\$3,855.34
9000117165	Swanson, Brad	\$5,875.11	\$0.00	\$0.00	\$5,875.11
9000117954	Swanson, Jennifer Ann	\$1,497.21	\$0.00	\$0.00	\$1,497.21
9000117955	Swanson, Mary	\$1,209.36	\$0.00	\$0.00	\$1,209.36
9000117956	Szatko, Bogdan S	\$1,269.51	\$0.00	\$0.00	\$1,269.51
9000117957	Szczur, Natalie J	\$1,957.70	\$0.00	\$0.00	\$1,957.70
9000117958	Szpisjak, Steven J	\$1,531.43	\$0.00	\$0.00	\$1,531.43
9000117480	Tarjan, Michael T	\$5,143.89	\$0.00	\$0.00	\$5,143.89
9000117166	Tarver-Andersen, Vicki L	\$3,717.41	\$0.00	\$600.00	\$4,317.41
9000117959	Tate, Tara	\$4,165.62	\$0.00	\$0.00	\$4,165.62
9000117481	Taylor, Joseph H	\$1,637.57	\$0.00	\$0.00	\$1,637.57
9000117482	Temple, Maureen N	\$1,375.73	\$0.00	\$0.00	\$1,375.73
9000117483	Tenuta, Victoria M.	\$1,619.20	\$0.00	\$0.00	\$1,619.20
9000117484	Tessier, Jamie	\$1,108.42	\$0.00	\$0.00	\$1,108.42
9000117960	Thomas, Madeline C	\$1,875.60	\$0.00	\$0.00	\$1,875.60
9000117961	Thomas, Mary Elizabeth	\$406.00	\$0.00	\$0.00	\$406.00
9000117545	Thomas-McGraw, Gery I	\$965.82	\$0.00	\$0.00	\$965.82
9000117485	Tichansky, Nancy M	\$705.29	\$0.00	\$300.00	\$1,005.29
9000117486	Ticho, Amy	\$1,256.86	\$0.00	\$0.00	\$1,256.86
9000117962	Timinskas, Irmantas	\$1,375.35	\$0.00	\$0.00	\$1,375.35
9000117487	Timmer, Nicholas	\$3,605.27	\$0.00	\$0.00	\$3,605.27
9000117963	Tomasik, Ewa	\$1,022.90	\$0.00	\$0.00	\$1,022.90
9000117964	Toniolo, Andrew J	\$2,403.26	\$0.00	\$0.00	\$2,403.26
9000117965	Topham, Matthew T	\$3,786.56	\$0.00	\$0.00	\$3,786.56

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000117966	Torres, Margaret Louise	\$2,079.48	\$0.00	\$0.00	\$2,079.48
9000117967	Toth, Renate M	\$2,485.49	\$0.00	\$0.00	\$2,485.49
9000117968	Travers, Renee Ingrid	\$1,003.97	\$0.00	\$0.00	\$1,003.97
9000117488	Travis, Dane Fox	\$3,912.28	\$0.00	\$0.00	\$3,912.28
9000117489	Tripple, Kirby	\$2,817.33	\$0.00	\$0.00	\$2,817.33
9000118019	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000117490	Trybul, Stephanie N	\$1,596.35	\$0.00	\$0.00	\$1,596.35
9000117969	Tucker, Brandon L	\$3,575.22	\$0.00	\$0.00	\$3,575.22
9000117970	Turov, Elizabeth T	\$1,218.19	\$0.00	\$0.00	\$1,218.19
9000117491	Umansky, Rita M	\$4,000.73	\$0.00	\$0.00	\$4,000.73
9000117492	Upton, Anna W	\$2,721.73	\$0.00	\$0.00	\$2,721.73
9000117493	Vaccarello, Megan E	\$3,044.48	\$0.00	\$0.00	\$3,044.48
9000117494	Vakil, Norma J	\$2,468.93	\$0.00	\$0.00	\$2,468.93
9000117495	Valsamis, Anthony A	\$8,163.63	\$0.00	\$0.00	\$8,163.63
9000117496	Vasilopoulos, Maria J	\$4,625.95	\$0.00	\$0.00	\$4,625.95
9000117497	Vickery, Jillian Lee	\$3,006.34	\$0.00	\$0.00	\$3,006.34
9000117498	Vignocchi, Paul M	\$3,608.34	\$0.00	\$0.00	\$3,608.34
9000117499	Villamil, Kari L	\$1,013.97	\$0.00	\$0.00	\$1,013.97
9000117500	Vincent, David C	\$3,359.17	\$0.00	\$0.00	\$3,359.17
9000117971	Vodicka, Michael J	\$15,027.16	\$0.00	\$6,250.00	\$21,277.16
9000117501	Vogg, Amanda M	\$2,279.11	\$0.00	\$0.00	\$2,279.11
9000117502	Wagner, Patrick James	\$3,571.19	\$0.00	\$0.00	\$3,571.19
9000117972	Wagner, Tina M	\$696.00	\$0.00	\$1,000.00	\$1,696.00
9000117973	Walker, Zachary J	\$1,672.52	\$0.00	\$0.00	\$1,672.52
9000117167	Wall, Lisa Beth	\$2,783.03	\$0.00	\$0.00	\$2,783.03
9000117503	Wallis, Amanda B	\$89.35	\$0.00	\$0.00	\$89.35
9000117974	Walsh, Anne Marie	\$2,502.44	\$0.00	\$0.00	\$2,502.44
9000117504	Walters, Cathy J	\$905.27	\$0.00	\$0.00	\$905.27
9000117975	Warlin Buenzow, Hannah V	\$659.70	\$0.00	\$0.00	\$659.70
9000117168	Wawryk, Jennifer E-R	\$460.00	\$0.00	\$1,325.00	\$1,785.00
9000117976	Webb, Kurt B	\$20,410.45	\$0.00	\$0.00	\$20,410.45
9000117977	Webb, Suzanne	\$25,025.55	\$0.00	\$0.00	\$25,025.55
9000117505	Weber, David D	\$21,706.93	\$0.00	\$0.00	\$21,706.93
9000117978	Weinberg, Matthew Adam	\$1,797.36	\$0.00	\$0.00	\$1,797.36
9000117506	Weiner, Justin	\$2,111.58	\$0.00	\$0.00	\$2,111.58

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000117507	Weinzimmer, Leland	\$892.62	\$0.00	\$0.00	\$892.62
9000117979	Wells, Margaret	\$279.22	\$0.00	\$0.00	\$279.22
9000117546	West, Carol S	\$1,227.16	\$0.00	\$0.00	\$1,227.16
9000117980	Whalen, Brian E	\$1,946.29	\$0.00	\$250.00	\$2,196.29
9000117981	Wheeler, Rebecca S	\$1,138.83	\$0.00	\$0.00	\$1,138.83
9000117982	Whipple, Matthew R	\$17,920.95	\$0.00	\$1,500.00	\$19,420.95
9000117508	Whisler, Daniel A	\$2,933.03	\$0.00	\$0.00	\$2,933.03
9000117547	White, Andrew C	\$907.99	\$0.00	\$0.00	\$907.99
9000117509	White, Emily K	\$1,094.78	\$0.00	\$0.00	\$1,094.78
9000117983	White, James N	\$1,416.00	\$0.00	\$0.00	\$1,416.00
9000117510	Wick, Kristin M	\$1,365.43	\$0.00	\$0.00	\$1,365.43
9000117984	Widner, Benjamin D	\$4,207.04	\$0.00	\$0.00	\$4,207.04
9000117511	Wilhelm, Gregory R	\$665.45	\$0.00	\$0.00	\$665.45
9000117985	William, Ivan A	\$1,666.56	\$0.00	\$0.00	\$1,666.56
9000117986	Williams, Bill R	\$1,374.61	\$0.00	\$281.66	\$1,656.27
9000117512	Williams, Indra M	\$1,169.87	\$0.00	\$0.00	\$1,169.87
9000117987	Williams, Megan E	\$3,627.94	\$0.00	\$50.00	\$3,677.94
9000117513	Williams, Scott L	\$5,460.44	\$0.00	\$0.00	\$5,460.44
9000117169	Williamson, Rosanne Marie	\$5,446.81	\$0.00	\$0.00	\$5,446.81
9000117988	Wilson, Stephanie D	\$2,168.30	\$0.00	\$0.00	\$2,168.30
9000117989	Wiltjer, Mary H	\$18,614.72	\$0.00	\$0.00	\$18,614.72
9000117514	Winkle, Gary D	\$1,153.33	\$0.00	\$0.00	\$1,153.33
9000117990	Winship, Richard C	\$1,944.16	\$0.00	\$0.00	\$1,944.16
9000117991	Winston, Carol M	\$1,126.02	\$0.00	\$0.00	\$1,126.02
9000117992	Witt, Bruni	\$1,029.25	\$0.00	\$0.00	\$1,029.25
9000117993	Wittenstrom, Rebecka A	\$2,305.63	\$0.00	\$0.00	\$2,305.63
9000117994	Wolfe, Stacey M	\$4,869.33	\$0.00	\$0.00	\$4,869.33
9000117995	Wood, James M	\$1,209.80	\$0.00	\$0.00	\$1,209.80
9000117515	Woods, Christine C E	\$3,272.46	\$0.00	\$250.00	\$3,522.46
9000117516	Woods, Deborah L	\$1,671.85	\$0.00	\$400.00	\$2,071.85
9000117517	Wool, Aimee L	\$2,332.50	\$0.00	\$0.00	\$2,332.50
9000117996	Wright, Casey P	\$5,214.31	\$0.00	\$0.00	\$5,214.31
9000117997	Wu, Hong	\$2,921.50	\$0.00	\$0.00	\$2,921.50
9000117998	Wysocki, Robert P	\$2,637.40	\$0.00	\$0.00	\$2,637.40
9000117999	Xavier, Sheila	\$1,106.93	\$0.00	\$0.00	\$1,106.93

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000117548	Yacullo, Michael C	\$3,016.93	\$0.00	\$75.00	\$3,091.93
9000117518	Yang, Jean M	\$1,265.19	\$0.00	\$0.00	\$1,265.19
9000117519	Yocus, Lawrence J	\$865.69	\$0.00	\$0.00	\$865.69
9000118000	Yocus, Zorana	\$512.70	\$0.00	\$0.00	\$512.70
9000118001	Yoon, Sukjin	\$3,048.06	\$0.00	\$0.00	\$3,048.06
9000117170	Youabb, Nina Y	\$1,669.07	\$0.00	\$0.00	\$1,669.07
9000118002	Youngberg, Teresa	\$3,976.28	\$0.00	\$0.00	\$3,976.28
9000117171	Zachariou, Konstantinos	\$2,959.56	\$0.00	\$0.00	\$2,959.56
9000118003	Zagorscak, Jana S	\$1,040.23	\$0.00	\$0.00	\$1,040.23
9000118004	Zagorski, Christina M	\$3,054.76	\$0.00	\$0.00	\$3,054.76
9000117172	Zalatoris, Jennifer R	\$373.32	\$0.00	\$1,600.00	\$1,973.32
9000118005	Zamora, Jorge	\$3,112.08	\$0.00	\$0.00	\$3,112.08
9000118006	Zapler, Daniel	\$3,383.16	\$0.00	\$0.00	\$3,383.16
9000118007	Zuckerman, Gail L	\$1,401.48	\$0.00	\$0.00	\$1,401.48
9000117520	Zuckerman, Jared J	\$3,232.02	\$0.00	\$0.00	\$3,232.02
9000118008	Zummo, Justin J	\$2,376.92	\$0.00	\$0.00	\$2,376.92
9000118009	Zurita, Arnaldo	\$2,202.85	\$0.00	\$0.00	\$2,202.85
Grand Total:		\$3,475,829.04	\$0.00	\$152,359.50	\$3,628,188.54

AP Check Register

AP Run: AP-P-06/15/2020 — Post Date: 2020-06-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/15/2020	106648	Check	Blitt and Gaines PC			196.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W010.06152020.D	Case #17 SC 3616 (Sandra Bernstein - \$196.94)	06/15/2020	196.94	10 L 100 4590 0000 00 000000	196.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/15/2020	106649	Check	GESPA			138.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D300.06152020.D	6D300 - Dues - GESPA for PYRL-P-06/15/2020	06/15/2020	138.50	10 L 100 4590 0000 00 000000	138.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/15/2020	106650	Check	Mandarich Law Group, Llp			32.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W013.06152020.D	Case #14 M1 115327 (Margaret Balabanos Bank - \$32.42)	06/15/2020	32.42	10 L 100 4590 0000 00 000000	32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/15/2020	201702242	Wire Transfer	AIG Retirement / VALIC			5,775.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T000.06152020.D	3T000 - AIG/Valic 403b for PYRL-P-06/15/2020	06/15/2020	5,775.00	10 L 100 4555 0000 00 000000	5,775.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/15/2020	201702243	Wire Transfer	Ameriprise Financial			5,358.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.06152020.D	3T010 - Ameriprise 403b for PYRL-P-06/15/2020	06/15/2020	5,358.30	10 L 100 4555 0000 00 000000	5,358.30	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-06/15/2020 — Post Date: 2020-06-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/15/2020	201702244	Wire Transfer	AXA Equitable Insurance Company			71,533.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T020.06152020.D	3T020 - AXA Equit 403b for PYRL-P-06/15/2020	06/15/2020	71,533.12			
				10 L 100 4555 0000 00 000000	70,308.12	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4555 0000 00 000000	1,225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/15/2020	201702245	Wire Transfer	AXA Equitable Insurance Company 457(b)			5,700.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S020.06152020.D	3S020 - AXA 457(b) for PYRL-P-06/15/2020	06/15/2020	5,700.00			
				10 L 100 4555 0000 00 000000	5,700.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/15/2020	201702246	Wire Transfer	AXA Equitable Insurance Company ROTH			2,075.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R020.06152020.D	3R020 - AXA 403b Roth for PYRL-P-06/15/2020	06/15/2020	2,075.00			
				10 L 100 4555 0000 00 000000	1,925.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4555 0000 00 000000	150.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2020	201702247	Wire Transfer	Blue Cross Blue Shield Of Il	668,583.12		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0216480000871232 06-01	BCBS HMO Dental June 2020		06/15/2020	2,165.43		
					10 L 100 4560 0165 00 000000	1,609.93
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4560 0165 00 000000	539.74
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4560 0165 00 000000	15.76
					<i>Administraton / Accrual/Summary Accounts</i>	
84823030006	BCBS HMO Invoice May 2020		06/15/2020	321,773.40		
					10 L 100 4560 0000 00 830000	213.77
					<i>Administraton / Retiree HMO-IL</i>	
					10 L 100 4560 0000 00 840000	37,228.43
					<i>Administraton / Retiree BA-HMO</i>	
					10 L 100 4560 1200 00 000000	164,800.35
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4560 1300 00 000000	32,790.45
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4560 1200 00 000000	44,652.78
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/15/2020	201702247	Wire Transfer	Blue Cross Blue Shield Of Il	668,583.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4560 1300 00 000000	39,359.84
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4560 1200 00 000000	588.22
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4560 1300 00 000000	2,139.56
				<i>Administraton / Accrual/Summary Accounts</i>	
84823080001	BCBS PPO Invoice May 2020	06/15/2020	344,644.29	10 L 100 4560 0000 00 810000	9,713.51
				<i>Administraton / Retiree Low-Deductible PPO</i>	
				10 L 100 4560 0000 00 820000	-1,435.59
				<i>Administraton / Retiree High-Deductible PPO</i>	
				10 L 100 4560 0000 00 850000	1,144.40
				<i>Administraton / Retiree Dental</i>	
				10 L 100 4560 1100 00 000000	166,542.07
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4560 1105 00 000000	122,574.25
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4560 1106 00 000000	-660.81
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/15/2020	201702247	Wire Transfer	Blue Cross Blue Shield Of Il	668,583.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4560 1400 00 000000	6,039.66
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 1100 00 000000	25,095.50
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 1105 00 000000	986.21
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 1106 00 000000	2,281.30
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 1400 00 000000	6,293.91
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4560 1100 00 000000	1,178.98
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4560 1100 00 000000	4,715.94
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4560 1400 00 000000	174.96
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/15/2020	201702248	Wire Transfer	Expert Pay			2,109.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W000.06152020.D	8W000 - Wage Deduction for PYRL-P-06/15/2020	06/15/2020	2,109.30			
				10 L 100 4590 0000 00 000000	1,154.65	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4590 0000 00 000000	954.65	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/15/2020	201702249	Wire Transfer	Fidelity Investments			70,177.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.06152020.D	3T030 - Fidelity 403b for PYRL-P-06/15/2020	06/15/2020	70,177.03			
				10 L 100 4555 0000 00 000000	69,616.03	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4555 0000 00 000000	561.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/15/2020	201702250	Wire Transfer	Fidelity Investments 457(b)			7,867.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.06152020.D	3S030 - Fidelity 457(b) for PYRL-P-06/15/2020	06/15/2020	7,867.00			
				10 L 100 4555 0000 00 000000	7,867.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/15/2020	201702251	Wire Transfer	Fidelity Investments ROTH			28,385.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.06152020.D	3R030 - Fidelity 403b Roth for PYRL-P-06/15/2020	06/15/2020	28,385.85			
				10 L 100 4555 0000 00 000000	28,385.85	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/15/2020	201702252	Wire Transfer	First Investors Corp			5,900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.06152020.D	3T040 - Foresters 403b for PYRL-P-06/15/2020	06/15/2020	5,900.00	10 L 100 4555 0000 00 000000	5,900.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/15/2020	201702253	Wire Transfer	Great American Life Insurance Co			5,074.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.06152020.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-06/15/2020	06/15/2020	5,074.00	10 L 100 4555 0000 00 000000	5,024.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4555 0000 00 000000	50.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/15/2020	201702254	Wire Transfer	Horace Mann Insurance Company			350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T060.06152020.D	3T060 - Horace Mann 403b for PYRL-P-06/15/2020	06/15/2020	350.00	10 L 100 4555 0000 00 000000	350.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/15/2020	201702255	Wire Transfer	Illinois Dept Of Revenue			222,622.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9SIT0.06152020.D	9SIT0 - Illinois Stat Tax for PYRL-P-06/15/2020	06/15/2020	221,883.73	10 L 100 4530 0000 00 000000	213,480.21	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4530 0000 00 000000	7,771.20	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/15/2020	201702255	Wire Transfer	Illinois Dept Of Revenue	222,622.86	
<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	556.49
				<i>Administraton / Accrual/Summary Accounts</i>	
9SITA.06152020.D	9SITA - Additional IL State Tax Amt for PYRL-P-06/15/2020	06/15/2020	739.13	10 L 100 4530 0000 00 000000	739.13
				<i>Administraton / Accrual/Summary Accounts</i>	
06/15/2020	201702256	Wire Transfer	Illinois Municipal Retirement Fund	98,191.14	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
21500.06152020.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-06/15/2020	06/15/2020	7,905.68	10 L 100 4540 0000 00 000000	4,984.06
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4540 0000 00 000000	2,921.62
				<i>Administraton / Accrual/Summary Accounts</i>	
21E00.06152020.D	21E00 - IMRF for PYRL-P-06/15/2020	06/15/2020	28,999.61	50 L 100 4540 0000 00 000000	28,999.61
				<i>Administraton / Accrual/Summary Accounts</i>	
21R00.06152020.B	21R00 - IMRF for PYRL-P-06/15/2020	06/15/2020	61,285.85	50 L 100 4540 0000 00 000000	61,285.85
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
06/15/2020	201702257	Wire Transfer	ING Retirement Plans / Northern Life	6,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T070.06152020.D	3T070 - VOYA/ING 403b for PYRL-P-06/15/2020	06/15/2020	6,600.00	
				10 L 100 4555 0000 00 000000
				6,600.00
				<i>Administraton / Accrual/Summary Accounts</i>
06/15/2020	201702258	Wire Transfer	ING Windsor ILIAC	35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T075.06152020.D	3T075 - ING/Windsor 403b for PYRL-P-06/15/2020	06/15/2020	35.00	
				20 L 100 4555 0000 00 000000
				35.00
				<i>Administraton / Accrual/Summary Accounts</i>
06/15/2020	201702259	Wire Transfer	Internal Revenue Service Center	814,228.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9FICA.06152020.B	9FICA - Social Security Tax for PYRL-P-06/15/2020	06/15/2020	40,935.84	
				51 L 100 4570 0000 00 000000
				40,935.84
				<i>Administraton / Accrual/Summary Accounts</i>
9FICA.06152020.D	9FICA - Social Security Tax for PYRL-P-06/15/2020	06/15/2020	40,935.84	
				51 L 100 4570 0000 00 000000
				40,935.84
				<i>Administraton / Accrual/Summary Accounts</i>
9FIT%.06152020.D	9FIT% - Add Fed Tax % for PYRL-P-06/15/2020	06/15/2020	164.94	
				10 L 100 4520 0000 00 000000
				164.94
				<i>Administraton / Accrual/Summary Accounts</i>
9FIT0.06152020.D	9FIT0 - Federal Tax for PYRL-P-06/15/2020	06/15/2020	555,870.32	
				10 L 100 4520 0000 00 000000
				540,039.32
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/15/2020	201702259	Wire Transfer	Internal Revenue Service Center	814,228.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4520 0000 00 000000	14,454.69
				<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	1,175.71
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.06152020.D	9FITA - Additional Federal Tax Amt for PYRL-P-06/15/2020	06/15/2020	20,141.90		
				10 L 100 4520 0000 00 000000	19,726.90
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4520 0000 00 000000	415.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.06152020.B	9MEDI - Medicare Tax for PYRL-P-06/15/2020	06/15/2020	78,089.89		
				51 L 100 4580 0000 00 000000	78,089.89
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.06152020.D	9MEDI - Medicare Tax for PYRL-P-06/15/2020	06/15/2020	78,089.89		
				51 L 100 4580 0000 00 000000	78,089.89
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/15/2020	201702260	Wire Transfer	Lincoln Investment Planning Inc			24,111.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T080.06152020.D	3T080 - Lincoln Investment 403b for PYRL-P-06/15/2020	06/15/2020	24,111.38			
				10 L 100 4555 0000 00 000000	23,501.38	
				<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>		
06/15/2020	201702261	Wire Transfer	Lincoln Investment Planning Inc 457			19,937.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S085.06152020.D	3S085 - Lincoln Investment 457(b) for PYRL-P-06/15/2020	06/15/2020	19,937.25			
				10 L 100 4555 0000 00 000000	19,937.25	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/15/2020	201702262	Wire Transfer	Lincoln Investment Planning Inc ROTH			800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.06152020.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-06/15/2020	06/15/2020	800.00			
				10 L 100 4555 0000 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/15/2020	201702263	Wire Transfer	Lincoln National Life / Lincoln Financial Gro			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T090.06152020.D	3T090 - Lincoln National 403b for PYRL-P-06/15/2020	06/15/2020	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
06/15/2020	201702264	Wire Transfer	MetLife Resources			4,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T100.06152020.D	3T100 - MetLife 403b for PYRL-P-06/15/2020	06/15/2020	4,000.00	10 L 100 4555 0000 00 000000	4,000.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/15/2020	201702265	Wire Transfer	Oppenheimer Funds			17,887.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.06152020.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-06/15/2020	06/15/2020	17,887.50	10 L 100 4555 0000 00 000000	17,887.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/15/2020	201702266	Wire Transfer	Oppenheimer Funds ER			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.06152020.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-06/15/2020	06/15/2020	225.00	10 L 100 4555 0000 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/15/2020	201702267	Wire Transfer	Oppenheimer Funds ROTH			1,050.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R110.06152020.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-06/15/2020	06/15/2020	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	
06/15/2020	201702268	Wire Transfer	Teachers Health Insurance	106,884.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HBAD.06152020.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-06/15/2020	06/15/2020	141.94	10 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	141.94
1HE00.06152020.D	1HE00 - Teachers' Health Insurance for PYRL-P-06/15/2020	06/15/2020	61,217.79	10 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	61,158.34
				20 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	37.96
				95 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	21.49
1HR00.06152020.B	1HR00 - Teachers Health Insurance for PYRL-P-06/15/2020	06/15/2020	45,419.73	10 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	45,375.62
				20 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	28.16
				95 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	15.95

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Check Date	Check Number	Payment Type	Name	Check Amount
06/15/2020	201702268	Wire Transfer	Teachers Health Insurance	106,884.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1HRAD.06152020.B	1HRAD - Teachers Health Insurance3 for PYRL-P-06/15/2020	06/15/2020	105.31	
				10 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
06/15/2020	201702269	Wire Transfer	Teachers Retirement System	474,712.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1TBAD.06152020.B	1TBAD - Teachers' Retirement4 for PYRL-P-06/15/2020	06/15/2020	1,030.22	
				10 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
1TE00.06152020.D	1TE00 - Teachers' Retirement for PYRL-P-06/15/2020	06/15/2020	444,322.34	
				10 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
1TG00.06152020.B	1TG00 - TRS Grant Contribution for PYRL-P-06/15/2020	06/15/2020	401.23	
				10 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
1TR00.06152020.B	1TR00 - Teachers' Retirement for PYRL-P-06/15/2020	06/15/2020	28,634.10	
				10 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/15/2020	201702269	Wire Transfer	Teachers Retirement System	474,712.73		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					20 L 100 4510 0000 00 000000	17.75
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4510 0000 00 000000	10.05
					<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.06152020.B	1TRAD - Teachers' Retirement3 for PYRL-P-06/15/2020		06/15/2020	66.40		
					10 L 100 4510 0000 00 000000	66.40
					<i>Administraton / Accrual/Summary Accounts</i>	
257971	May 2020 TRIP Premium		06/15/2020	258.44		
					10 E 100 2640 8220 10 002645	258.44
					<i>Administraton / Employee Benefits</i>	
06/15/2020	201702270	Wire Transfer	Wisconsin Dept of Revenue	534.08		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
9WIT0.06152020.D	9WIT0 - Wisconsin State Tax for PYRL-P-06/15/2020		06/15/2020	534.08		
					10 L 100 4530 0000 00 000000	534.08
					<i>Administraton / Accrual/Summary Accounts</i>	
06/15/2020	9000118020	ACH	BenefitWallet HSA Operations	40,293.45		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
0HSA0.06152020.D	0HSA0 - Health Savings Account for PYRL-P-06/15/2020		06/15/2020	40,293.45		
					10 L 100 4560 1700 00 000000	40,243.45
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
06/15/2020	9000118020	ACH	BenefitWallet HSA Operations	40,293.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				20 L 100 4560 1700 00 000000
				50.00
				<i>Administraton / Accrual/Summary Accounts</i>
06/15/2020	9000118021	ACH	Duffy, Peter	8,316.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
8W018.06152020.D	L. Duffy Maintenance Payment for summer pays (6/15, 6/30, 7/15, 7/31, & 8/14/2020)	06/15/2020	8,316.55	
				10 L 100 4590 0000 00 000000
				8,316.55
				<i>Administraton / Accrual/Summary Accounts</i>
06/15/2020	9000118022	ACH	Employee Benefits Corporation	19,249.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
2917128	Payroll Date: 6/30/2020	06/15/2020	19,249.79	
				10 L 100 4560 1500 00 000000
				9,682.79
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4560 1600 00 000000
				9,305.67
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4560 1500 00 000000
				261.33
				<i>Administraton / Accrual/Summary Accounts</i>
06/15/2020	9000118023	ACH	GESSA (Glenbrook Support Staff Assoc)	1,360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
6D200.06152020.D	6D200 - Dues - GESSA for PYRL-P-06/15/2020	06/15/2020	1,360.00	
				10 L 100 4590 0000 00 000000
				1,322.82
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-06/15/2020 — Post Date: 2020-06-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/15/2020	9000118023	ACH	GESSA (Glenbrook Support Staff Assoc)	1,360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				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>
06/15/2020	9000118024	ACH	Glenbrook Education Association	28,456.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
6D100.06152020.D	6D100 - Dues - GEA for PYRL-P-06/15/2020	06/15/2020	28,456.11	
				10 L 100 4590 0000 00 000000
				28,456.11
				<i>Administraton / Accrual/Summary Accounts</i>
06/15/2020	9000118025	ACH	Newberry, Jennifer	1,553.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
8W021.06152020.D	S. Nemecek Maintenance Payment (Case #2017 D 1149) for 06/15/2020	06/15/2020	1,553.00	
				10 L 100 4590 0000 00 000000
				1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-06/15/2020 — Post Date: 2020-06-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/15/2020	9000118026	ACH	RxBenefits			831.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV116457	Consumer Choice, Retail Direct Fees, Utilization Management	06/15/2020	831.11			
				10 L 100 4560 1100 00 000000	831.11	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/15/2020	9000118027	ACH	Standard Insurance Company			21,028.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7570770001	Billing Period: June 2020	06/15/2020	19,942.74			
				10 L 100 4560 2000 00 000000	18,587.12	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4560 2000 00 000000	1,295.06	
				<i>Administraton / Accrual/Summary Accounts</i>		
				40 L 100 4560 2000 00 000000	3.74	
				<i>Administraton / Accrual/Summary Accounts</i>		
				95 L 100 4560 2000 00 000000	56.82	
				<i>Administraton / Accrual/Summary Accounts</i>		
7570770002	Billing Period: June 2020 Retiree	06/15/2020	1,085.76			
				10 E 100 2640 8210 10 002645	1,085.76	
				<i>Administraton / Employee Benefits</i>		

AP Check Register

AP Run: AP-P-06/15/2020 — Post Date: 2020-06-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
Total:				\$2,792,199.42

AP-P-06/15/2020 Summary

Type	Count	Amount
Regular	3	367.86
ACH Checks:	8	121,088.51
Wire Transfers:	29	2,670,743.05
Total:	40	\$2,792,199.42

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	2,302,416.08
20 - Operations & Maintenance Fund	150,319.42
40 - Transportation Fund	1,469.77
50 - Municipal Retirement Fund	90,285.46
51 - Social Security Fund	238,051.46
95 - Glenbrook Aquatics	9,657.23
	<hr/>
	\$2,792,199.42