



To: Dr. Mike Riggle
Board of Education

From: Ms. Vicki Tarver

Date: January 28, 2019

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$6,941,941.67.

Background

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

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

Disbursement Date(s): 1/15/19		
Fund	Fund Description	Amount
10	Educational	\$6,473,108.16
20	Operations and Maintenance	\$254,161.09
30	Debt Service	\$0.00
40	Transportation	\$3,195.66
50	Municipal Retirement/Social Security	\$189,035.00
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$22,052.80
96	Community Programs	\$388.96
Total		\$6,941,941.67

**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 28th day of January, 2019.

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

By: _____
Skip Shein
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000087989	Adam, Poull	\$1,400.80	\$0.00	\$0.00	\$1,400.80
9000087990	Adam, Razzouk	\$1,415.81	\$0.00	\$0.00	\$1,415.81
9000087991	Adlon, Kyle	\$1,473.36	\$0.00	\$0.00	\$1,473.36
9000087992	Agins, Joan A	\$1,530.55	\$0.00	\$0.00	\$1,530.55
9000087993	Ahlgrim, Meghan E	\$3,326.30	\$0.00	\$1,000.00	\$4,326.30
9000087560	Ahmed, Zia K	\$3,088.31	\$0.00	\$0.00	\$3,088.31
104760	Ainscough, Erik D	\$1,284.98	\$0.00	\$0.00	\$1,284.98
9000087994	Albeker, Laura M	\$1,160.38	\$0.00	\$0.00	\$1,160.38
9000087606	Albert, Susan E	\$7,599.98	\$0.00	\$0.00	\$7,599.98
9000087995	Allen, John E	\$7,668.97	\$0.00	\$0.00	\$7,668.97
9000087607	Allen, Patrick J	\$1,485.65	\$0.00	\$100.00	\$1,585.65
9000087996	Alpert, Amelia G	\$646.45	\$0.00	\$785.00	\$1,431.45
9000087604	Amos, Edward N	\$7,794.27	\$0.00	\$0.00	\$7,794.27
9000087997	Anderson Jr, Walter L	\$1,223.97	\$0.00	\$0.00	\$1,223.97
9000087998	Anderson, Amanda L	\$1,715.69	\$0.00	\$0.00	\$1,715.69
9000087999	Anderson, Christopher G	\$3,690.05	\$0.00	\$0.00	\$3,690.05
9000088000	Anderson, Lars D	\$1,111.18	\$0.00	\$0.00	\$1,111.18
9000088001	Andrews, Chiara	\$4,602.09	\$0.00	\$0.00	\$4,602.09
9000088002	Antolovic, Halina M	\$1,264.28	\$0.00	\$0.00	\$1,264.28
9000087608	Arechar, Miguel R	\$1,418.66	\$0.00	\$0.00	\$1,418.66
9000088003	Arp, Emily D	\$1,037.71	\$0.00	\$0.00	\$1,037.71
9000088004	Ascencio, Blanca E	\$4,352.12	\$0.00	\$0.00	\$4,352.12
9000087609	Aschkenase, Michele B	\$1,260.30	\$0.00	\$0.00	\$1,260.30
9000088432	Ayala Morteo, Marina G	\$253.67	\$0.00	\$0.00	\$253.67
9000088005	Bachmann, James M	\$5,734.00	\$0.00	\$1,000.00	\$6,734.00
9000087561	Baig, Tariq	\$2,463.07	\$0.00	\$500.00	\$2,963.07
9000088006	Bailey, Stephanie E	\$5,684.97	\$0.00	\$0.00	\$5,684.97
9000088007	Baker, Kelly M	\$4,777.59	\$0.00	\$0.00	\$4,777.59
9000088008	Baker, Lauren M	\$2,066.69	\$0.00	\$0.00	\$2,066.69
9000088009	Balabanos, Vickie	\$739.97	\$0.00	\$0.00	\$739.97
9000088010	Balabanos-Bank, Margaret	\$901.63	\$0.00	\$0.00	\$901.63
9000088011	Ball-Ryan, Andrea R	\$5,386.64	\$0.00	\$0.00	\$5,386.64
9000088012	Barajas, Stephanie C	\$4,212.45	\$0.00	\$0.00	\$4,212.45
9000088013	Barkho, Sahar	\$1,084.69	\$0.00	\$0.00	\$1,084.69
9000088014	Barrera, Daniel	\$1,837.64	\$0.00	\$0.00	\$1,837.64

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000087610	Basford, Stefanie M	\$5,681.92	\$0.00	\$0.00	\$5,681.92
9000087611	Bauer, Christina	\$7,464.45	\$0.00	\$0.00	\$7,464.45
9000088015	Bauman, Mark	\$4,776.84	\$0.00	\$2,600.00	\$7,376.84
9000088016	Baxter, Brian C	\$6,766.48	\$0.00	\$1,350.00	\$8,116.48
9000088017	Bean, Ronald E	\$2,523.06	\$0.00	\$6,125.00	\$8,648.06
104774	Beidler, Juliann H	\$816.93	\$0.00	\$0.00	\$816.93
9000087612	Bellman, James A	\$1,220.77	\$0.00	\$0.00	\$1,220.77
9000088018	Benca, Julie	\$4,081.21	\$0.00	\$1,000.00	\$5,081.21
9000087613	Benitez, Javier	\$762.06	\$0.00	\$810.00	\$1,572.06
9000087614	Bennett, Juliet D	\$930.30	\$0.00	\$50.00	\$980.30
9000088433	Benson, Anne M	\$520.35	\$0.00	\$0.00	\$520.35
9000087615	Benson, Bradley	\$6,843.18	\$0.00	\$0.00	\$6,843.18
9000088019	Bentley, Jennifer Lynn	\$5,209.50	\$0.00	\$0.00	\$5,209.50
9000087959	Benvenuti, Joy A	\$1,173.73	\$0.00	\$0.00	\$1,173.73
9000087616	Benyamin, Kuliana	\$1,204.02	\$0.00	\$0.00	\$1,204.02
9000087617	Berg, Jason D	\$5,423.77	\$0.00	\$1,000.00	\$6,423.77
9000087618	Berg, Robert J	\$7,245.33	\$0.00	\$0.00	\$7,245.33
9000087960	Berk, Lauren	\$787.76	\$0.00	\$0.00	\$787.76
9000088020	Berkenfield, Jessica L	\$1,852.82	\$0.00	\$0.00	\$1,852.82
9000088021	Berkley, Steven A	\$4,528.17	\$0.00	\$0.00	\$4,528.17
9000088022	Berkson, David A	\$5,056.72	\$0.00	\$0.00	\$5,056.72
9000088023	Berlin, Deborah A	\$5,829.31	\$0.00	\$0.00	\$5,829.31
9000087619	Berman, Lindsey I	\$4,912.17	\$0.00	\$0.00	\$4,912.17
9000087620	Bernstein, Sandra L	\$945.72	\$0.00	\$0.00	\$945.72
9000088024	Bertke, Matthew I	\$5,873.75	\$0.00	\$0.00	\$5,873.75
9000088025	Biscotakis, Georgia	\$3,726.81	\$0.00	\$0.00	\$3,726.81
9000088026	Bish, Scott M	\$2,602.34	\$0.00	\$0.00	\$2,602.34
9000088027	Blair, Anne	\$7,962.81	\$0.00	\$0.00	\$7,962.81
9000088028	Blanchard, Jaqueline D	\$4,786.70	\$0.00	\$0.00	\$4,786.70
9000088029	Blix, John T	\$3,224.77	\$0.00	\$0.00	\$3,224.77
9000087621	Block, Leanne Kuhlman	\$7,269.29	\$0.00	\$0.00	\$7,269.29
9000088030	Boarini, Matthew G	\$1,508.46	\$0.00	\$0.00	\$1,508.46
9000088031	Boehmer, Dana K	\$5,196.09	\$0.00	\$0.00	\$5,196.09
9000088032	Bolf, Kara	\$6,439.56	\$0.00	\$0.00	\$6,439.56
9000088033	Bolf, Steven	\$7,161.42	\$0.00	\$0.00	\$7,161.42

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000087622	Borisova, Svetlana V	\$3,624.72	\$0.00	\$0.00	\$3,624.72
9000088034	Boron, Brian Z	\$4,555.21	\$0.00	\$0.00	\$4,555.21
9000087623	Borowicz, Joel T	\$3,640.07	\$0.00	\$0.00	\$3,640.07
9000088035	Bowen, Esther E	\$7,219.95	\$0.00	\$300.00	\$7,519.95
9000087624	Boyle, David	\$9,460.14	\$0.00	\$0.00	\$9,460.14
9000088036	Boyle, Michael	\$1,678.05	\$0.00	\$100.00	\$1,778.05
9000087625	Bozacki-Rae, Joyce	\$7,637.07	\$0.00	\$1,000.00	\$8,637.07
9000087626	Brandt, Sean M	\$3,485.77	\$0.00	\$0.00	\$3,485.77
9000088037	Braude, Damien Benjamin	\$6,863.39	\$0.00	\$0.00	\$6,863.39
9000087627	Braun, Kevin M	\$1,657.17	\$0.00	\$0.00	\$1,657.17
9000088434	Braun, Robert I	\$170.69	\$0.00	\$0.00	\$170.69
9000087628	Brescia, Meghan A	\$4,499.86	\$0.00	\$0.00	\$4,499.86
9000087562	Bretag, Ryan Scot	\$10,643.36	\$0.00	\$0.00	\$10,643.36
9000087629	Briggs, Daniel N	\$5,786.59	\$0.00	\$0.00	\$5,786.59
9000087630	Brosnan, Kathleen C	\$7,134.12	\$0.00	\$0.00	\$7,134.12
9000087631	Brosnan, Renee	\$4,956.25	\$0.00	\$2,500.00	\$7,456.25
9000087632	Brown, Aaron L	\$4,895.86	\$0.00	\$0.00	\$4,895.86
9000087961	Brown, Allyson J	\$1,062.01	\$0.00	\$0.00	\$1,062.01
9000087633	Brown, Kelly A	\$2,489.88	\$0.00	\$0.00	\$2,489.88
9000088038	Brown-Harris, Melissa A	\$1,205.77	\$0.00	\$0.00	\$1,205.77
9000087634	Bruno, Joseph M	\$4,292.79	\$0.00	\$0.00	\$4,292.79
9000087635	Buchanan, Brett J	\$3,009.68	\$0.00	\$0.00	\$3,009.68
9000087636	Bucklin, Bridget A	\$5,239.96	\$0.00	\$0.00	\$5,239.96
9000088039	Budny, Kaitlin F	\$3,781.92	\$0.00	\$0.00	\$3,781.92
104775	Burns, Ashley J	\$1,353.82	\$0.00	\$0.00	\$1,353.82
9000088040	Bushek, Elizabeth	\$7,156.69	\$0.00	\$0.00	\$7,156.69
9000087637	Calabrese, Randy L	\$1,744.06	\$0.00	\$0.00	\$1,744.06
9000087638	Calucci, Susan M	\$1,545.92	\$0.00	\$0.00	\$1,545.92
9000088041	Camacho, Lindsey S	\$5,325.54	\$0.00	\$400.00	\$5,725.54
9000087549	Campbell, Jacqueline Keika	\$45.71	\$0.00	\$0.00	\$45.71
9000087639	Campbell, Michael A	\$7,790.02	\$0.00	\$0.00	\$7,790.02
9000087962	Canales, Elizabeth V.C.	\$927.30	\$0.00	\$0.00	\$927.30
9000088042	Canary, Margaret B	\$14.53	\$0.00	\$0.00	\$14.53
9000087640	Capalbo, Nicholas M	\$6,065.16	\$0.00	\$0.00	\$6,065.16
9000087550	Capota, Diana	\$593.14	\$0.00	\$0.00	\$593.14

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000088043	Carabez, Hector	\$1,132.71	\$0.00	\$575.00	\$1,707.71
104776	Caras Kunkel, Deborah	\$352.41	\$0.00	\$0.00	\$352.41
9000087563	Carlson, Paul L	\$2,259.41	\$0.00	\$0.00	\$2,259.41
9000088044	Carmen, Nicole E P	\$4,756.70	\$0.00	\$0.00	\$4,756.70
9000088045	Carpenter, Daniel J	\$3,871.88	\$0.00	\$0.00	\$3,871.88
9000087641	Carranza, Lauren A	\$3,655.23	\$0.00	\$0.00	\$3,655.23
9000088046	Carroll, Lauren E	\$4,743.17	\$0.00	\$0.00	\$4,743.17
9000088047	Carsello, Rosemarie	\$2,033.17	\$0.00	\$3,000.00	\$5,033.17
9000087642	Cartagena, Hector A	\$1,308.47	\$0.00	\$0.00	\$1,308.47
9000087643	Casey, Barbara I	\$1,266.29	\$0.00	\$0.00	\$1,266.29
104761	Castaneda, Valerie J	\$89.02	\$0.00	\$0.00	\$89.02
9000087963	Castelli, Paul R	\$4,324.51	\$0.00	\$0.00	\$4,324.51
104762	Castillo, Michael V	\$1,448.94	\$0.00	\$0.00	\$1,448.94
9000088048	Castillo, Patrick T	\$7,345.60	\$0.00	\$0.00	\$7,345.60
9000087644	Castro-Bruno, Zuleika	\$1,051.38	\$0.00	\$0.00	\$1,051.38
9000087564	Catalano, Anthony J	\$72.16	\$0.00	\$0.00	\$72.16
9000087645	Catalano, John	\$6,440.07	\$0.00	\$3,000.00	\$9,440.07
9000088049	Catsaros, Anthony C	\$2,358.35	\$0.00	\$0.00	\$2,358.35
9000087646	Catsaros, Helen C	\$1,334.64	\$0.00	\$0.00	\$1,334.64
9000088050	Chambers, Heather M	\$5,393.99	\$0.00	\$0.00	\$5,393.99
104755	Chan, Wesley Yelop	\$149.93	\$0.00	\$0.00	\$149.93
9000088051	Chandiles, Maria A	\$900.07	\$0.00	\$0.00	\$900.07
9000087647	Chapman, Richard F	\$7,609.10	\$0.00	\$0.00	\$7,609.10
9000087648	Charlesworth, Julia P	\$1,144.18	\$0.00	\$0.00	\$1,144.18
9000088052	Chernyavsky, Michael	\$1,358.22	\$0.00	\$0.00	\$1,358.22
9000088053	Chiado, Annie J	\$5,367.53	\$0.00	\$0.00	\$5,367.53
9000088054	Choldin, Mary	\$7,982.99	\$0.00	\$0.00	\$7,982.99
9000087649	Chou, Wanyin	\$2,360.09	\$0.00	\$0.00	\$2,360.09
9000087650	Chowdhury, Rubel AQ	\$1,181.62	\$0.00	\$1,000.00	\$2,181.62
9000087651	Cicciu, Jennifer H	\$4,987.62	\$0.00	\$0.00	\$4,987.62
9000088055	Cichowski, Timothy	\$10,013.91	\$0.00	\$0.00	\$10,013.91
9000088056	Cieplik, Thomas C	\$3,898.34	\$0.00	\$0.00	\$3,898.34
9000088057	Coady, Angela D	\$1,074.98	\$0.00	\$0.00	\$1,074.98
9000087652	Cohen, Deborah Ann	\$6,662.91	\$0.00	\$200.00	\$6,862.91
9000087653	Cohen, Kelli	\$5,090.77	\$0.00	\$0.00	\$5,090.77

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000087654	Collazo, Antonio	\$1,865.24	\$0.00	\$0.00	\$1,865.24
9000087655	Collazo, Egrain	\$2,037.64	\$0.00	\$0.00	\$2,037.64
9000088435	Collins, Barbara B	\$99.60	\$0.00	\$0.00	\$99.60
9000087656	Collins, Nicole G	\$2,116.63	\$0.00	\$0.00	\$2,116.63
9000088058	Collins, Peter E	\$1,427.91	\$0.00	\$0.00	\$1,427.91
9000088059	Conoboy, Michael	\$1,650.04	\$0.00	\$0.00	\$1,650.04
9000087657	Cooper, Christopher J	\$7,112.51	\$0.00	\$0.00	\$7,112.51
9000088060	Cooper, Joy	\$7,042.62	\$0.00	\$0.00	\$7,042.62
9000087658	Cooper, Justin N	\$4,654.29	\$0.00	\$0.00	\$4,654.29
9000088061	Cope, Bryan M	\$6,400.47	\$0.00	\$0.00	\$6,400.47
9000087659	Corfield, Susan K	\$6,956.85	\$0.00	\$0.00	\$6,956.85
104763	Corrigan, Abraham	\$187.14	\$0.00	\$0.00	\$187.14
9000088062	Corrigan, Alyssa V	\$1,582.85	\$0.00	\$0.00	\$1,582.85
9000088063	Cosgrove, Christina Marie	\$2,033.66	\$0.00	\$0.00	\$2,033.66
9000088064	Coskey, Kathy A	\$6,513.85	\$0.00	\$0.00	\$6,513.85
9000088065	Cowell, Robert R	\$1,392.27	\$0.00	\$0.00	\$1,392.27
9000088066	Cowhey, Robert E	\$5,452.20	\$0.00	\$0.00	\$5,452.20
9000087660	Cowin, Angela	\$1,157.54	\$0.00	\$0.00	\$1,157.54
9000088067	Cowlin, John L	\$4,777.49	\$0.00	\$3,300.00	\$8,077.49
9000088068	Crandus, Yitzchak Hillel	\$6,830.71	\$0.00	\$250.00	\$7,080.71
9000088436	Crews, Evelyn	\$149.21	\$0.00	\$0.00	\$149.21
104757	Crispin, Kendall J	\$261.77	\$0.00	\$0.00	\$261.77
9000088069	Croak, Laura D	\$3,679.62	\$0.00	\$0.00	\$3,679.62
9000088070	Cummings, Lara E	\$9,578.92	\$0.00	\$0.00	\$9,578.92
9000087661	Cunningham, Karen M	\$8,268.78	\$0.00	\$500.00	\$8,768.78
9000087662	Curington, Allen	\$1,105.31	\$0.00	\$500.00	\$1,605.31
9000088437	D'Andrea, Kristina M	\$1,207.13	\$0.00	\$0.00	\$1,207.13
9000087663	D'Andrea, Samantha J	\$1,280.66	\$0.00	\$0.00	\$1,280.66
9000087664	Daniels, Darlene J	\$962.87	\$0.00	\$0.00	\$962.87
9000088071	Dankha, Adam W	\$1,743.86	\$0.00	\$0.00	\$1,743.86
104777	Darnall, Anna Leah	\$395.23	\$0.00	\$0.00	\$395.23
9000088438	Dau, Barbara B	\$180.81	\$0.00	\$0.00	\$180.81
9000088072	Daugherty, Elizabeth A	\$5,128.27	\$0.00	\$0.00	\$5,128.27
9000087665	Davidson, Chad	\$6,940.99	\$0.00	\$0.00	\$6,940.99
9000088073	Davis, Sarah E	\$3,437.27	\$0.00	\$0.00	\$3,437.27

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000087565	Davito, Jeanne A	\$1,828.14	\$0.00	\$0.00	\$1,828.14
9000087566	De La Paz, Angel B	\$1,329.56	\$0.00	\$0.00	\$1,329.56
9000087666	Dean, Debbie L	\$1,138.20	\$0.00	\$0.00	\$1,138.20
9000088074	Dec, Mark E	\$4,789.38	\$0.00	\$0.00	\$4,789.38
9000087605	DeFrenza-Israel, Melissa	\$6,217.83	\$0.00	\$0.00	\$6,217.83
9000087667	DeGroot, James P	\$907.98	\$0.00	\$0.00	\$907.98
9000087668	DeKuiper, Christopher C	\$6,955.66	\$0.00	\$0.00	\$6,955.66
9000088075	Demeas, Daisy M	\$1,316.22	\$0.00	\$0.00	\$1,316.22
9000087669	Deschamps, Kimberly D	\$1,383.17	\$0.00	\$0.00	\$1,383.17
9000087964	Dick, Silas F	\$5,317.29	\$0.00	\$0.00	\$5,317.29
9000088439	Dicker, Deborah K	\$415.63	\$0.00	\$0.00	\$415.63
9000087670	DiCristofano, Antonio P	\$3,508.99	\$0.00	\$0.00	\$3,508.99
9000088076	Dillon, Diane K	\$5,348.01	\$0.00	\$2,500.00	\$7,848.01
9000087671	Dinelli, Carrie N	\$81.71	\$0.00	\$0.00	\$81.71
9000087672	Doebler, Christopher M	\$1,144.87	\$0.00	\$1,000.00	\$2,144.87
9000087673	Donaubauer, Susan C	\$1,309.08	\$0.00	\$0.00	\$1,309.08
9000087674	Dorgan, Jessica R	\$889.88	\$0.00	\$0.00	\$889.88
9000088077	Dorn, Kelly A	\$4,503.81	\$0.00	\$500.00	\$5,003.81
9000088078	Dowlatshahi, Sara G	\$2,021.81	\$0.00	\$0.00	\$2,021.81
9000088440	Downer IV, Samuel Whitney	\$132.79	\$0.00	\$0.00	\$132.79
9000088079	Doyle, Robin R	\$8,065.04	\$0.00	\$0.00	\$8,065.04
9000087675	Drevline, Timothy	\$8,624.97	\$0.00	\$0.00	\$8,624.97
9000088080	Drone, Matthew E	\$7,824.83	\$0.00	\$0.00	\$7,824.83
9000087676	Drucker, Christine C	\$6,967.91	\$0.00	\$750.00	\$7,717.91
9000088081	Duffy, Laura	\$7,497.24	\$0.00	\$0.00	\$7,497.24
9000087677	Dul, Ryan S	\$7,835.49	\$0.00	\$250.00	\$8,085.49
9000087567	Dupke, Shane M	\$1,756.99	\$0.00	\$0.00	\$1,756.99
9000088082	Duran, Mario	\$1,613.73	\$0.00	\$0.00	\$1,613.73
9000087678	Dusza, Christopher J	\$1,772.89	\$0.00	\$0.00	\$1,772.89
9000087679	Edison, William F	\$5,364.97	\$0.00	\$0.00	\$5,364.97
9000087680	Ehrlich, Neal C	\$528.49	\$0.00	\$0.00	\$528.49
9000088441	Eichler, Ellen E	\$769.33	\$0.00	\$0.00	\$769.33
9000087681	Eike, William R	\$10,376.03	\$0.00	\$270.00	\$10,646.03
9000087682	Eisen, Meredith M	\$610.93	\$0.00	\$0.00	\$610.93
9000087965	Eisenberg, Karen S	\$52.44	\$0.00	\$0.00	\$52.44

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000088083	Ekstrand, Emily J	\$6,422.85	\$0.00	\$300.00	\$6,722.85
9000088084	Elgass, Laura Jane	\$3,743.29	\$0.00	\$0.00	\$3,743.29
9000087683	Ellinger-Macon, Jamie E	\$4,848.45	\$0.00	\$1,500.00	\$6,348.45
9000088085	Elliott, Amie	\$4,277.74	\$0.00	\$2,000.00	\$6,277.74
9000088086	Elman, Judith M	\$314.46	\$0.00	\$0.00	\$314.46
9000088087	Endre, Kristin A	\$3,981.87	\$0.00	\$0.00	\$3,981.87
9000087684	English, Michael	\$9,615.41	\$0.00	\$0.00	\$9,615.41
9000088088	Ericksen, Mary Ann	\$2,151.51	\$0.00	\$5,500.00	\$7,651.51
104778	Ermel, Annie J	\$1,803.64	\$0.00	\$0.00	\$1,803.64
9000087685	Erwinski, Jason T	\$9,759.56	\$0.00	\$0.00	\$9,759.56
9000088089	Esser, Alan E	\$5,151.55	\$0.00	\$100.00	\$5,251.55
9000088090	Etherton, Carol L	\$1,047.07	\$0.00	\$0.00	\$1,047.07
9000087686	Etherton, Eric T	\$9,298.18	\$0.00	\$1,000.00	\$10,298.18
9000088091	Ethington, Brittany A	\$4,038.09	\$0.00	\$0.00	\$4,038.09
9000087687	Etzwiler, Christopher S	\$1,097.20	\$0.00	\$0.00	\$1,097.20
9000088092	Fagel, Lauren S	\$7,494.16	\$0.00	\$0.00	\$7,494.16
9000088093	Farber, Stephen M	\$4,578.89	\$0.00	\$0.00	\$4,578.89
9000088094	Farekas, Sari N	\$4,781.81	\$0.00	\$0.00	\$4,781.81
9000087688	Fastert, Matthew J	\$7,069.89	\$0.00	\$0.00	\$7,069.89
9000088095	Fastert, Meaghan T	\$4,745.31	\$0.00	\$0.00	\$4,745.31
9000088096	Feeney, Julie Ann	\$7,213.07	\$0.00	\$0.00	\$7,213.07
9000087689	Feinstein, Melissa A	\$1,207.72	\$0.00	\$0.00	\$1,207.72
9000087690	Ferrer, Joel F	\$1,287.03	\$0.00	\$0.00	\$1,287.03
9000088097	Fesl, Ann E	\$4,491.60	\$0.00	\$0.00	\$4,491.60
9000087691	Fester, Katherine L	\$1,307.00	\$0.00	\$0.00	\$1,307.00
9000088098	Field, Brenda M. Ward	\$7,641.29	\$0.00	\$500.00	\$8,141.29
9000088099	Field, Scott	\$6,624.49	\$0.00	\$700.00	\$7,324.49
9000088442	Fifelski, Kurt D	\$523.46	\$0.00	\$0.00	\$523.46
9000087692	Figaro, Beth Ann	\$7,091.47	\$0.00	\$0.00	\$7,091.47
9000087693	Figiel, Jennifer M	\$4,210.09	\$0.00	\$0.00	\$4,210.09
9000087694	Finan, John Leo	\$11,702.83	\$0.00	\$0.00	\$11,702.83
9000087695	Fine, Laura J	\$1,024.89	\$0.00	\$0.00	\$1,024.89
9000088443	Fischer, Carol S	\$375.25	\$0.00	\$0.00	\$375.25
104779	Fiskow, Laura M	\$374.57	\$0.00	\$0.00	\$374.57
9000088100	Fitch, Danita M	\$6,551.02	\$0.00	\$0.00	\$6,551.02

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000087696	Fitzsimons, Karen A	\$8,036.41	\$0.00	\$0.00	\$8,036.41
9000088101	Flannery, Stacy	\$6,102.72	\$0.00	\$0.00	\$6,102.72
9000087697	Flannery-Day, Mary	\$1,793.04	\$0.00	\$0.00	\$1,793.04
9000088102	Flaws, Kenneth W	\$1,616.88	\$0.00	\$0.00	\$1,616.88
9000087698	Fleischauer, Scott L	\$2,038.65	\$0.00	\$200.00	\$2,238.65
9000087966	Fleming, Robert M	\$3,361.99	\$0.00	\$0.00	\$3,361.99
9000088103	Flener, JoEllen	\$3,704.21	\$0.00	\$3,000.00	\$6,704.21
9000088104	Flickinger, Susan K	\$6,375.04	\$0.00	\$0.00	\$6,375.04
9000088105	Florczak, Alexander V	\$1,250.60	\$0.00	\$0.00	\$1,250.60
9000088444	Flores, Marcos N	\$132.79	\$0.00	\$0.00	\$132.79
9000087699	Fluegge, Danielle K	\$9,425.24	\$0.00	\$0.00	\$9,425.24
9000088106	Fogarty, Gerald	\$7,152.62	\$0.00	\$0.00	\$7,152.62
104780	Foreman, Rochelle	\$515.74	\$0.00	\$0.00	\$515.74
9000088445	Foss, Victoria I	\$497.82	\$0.00	\$0.00	\$497.82
9000087700	Foster, Bonnie J	\$5,866.44	\$0.00	\$0.00	\$5,866.44
9000088107	Foster, Rick T	\$1,393.64	\$0.00	\$0.00	\$1,393.64
9000087701	Fournier, John M	\$10,973.68	\$0.00	\$0.00	\$10,973.68
9000088108	Fraher, Carrie J	\$6,143.45	\$0.00	\$0.00	\$6,143.45
9000087702	Frandsen, Kris A	\$11,635.19	\$0.00	\$0.00	\$11,635.19
104781	Frankel, Amy	\$519.70	\$0.00	\$0.00	\$519.70
9000087967	Frankel, Susan M	\$4,941.42	\$0.00	\$1,700.00	\$6,641.42
9000088109	Franson, David C, Jr	\$4,215.13	\$0.00	\$0.00	\$4,215.13
9000088110	Frantell, Richard P	\$2,125.65	\$0.00	\$0.00	\$2,125.65
9000088446	Franz, Fred	\$30.58	\$0.00	\$0.00	\$30.58
9000087703	Fraser, Verlin	\$6,694.07	\$0.00	\$0.00	\$6,694.07
9000088447	Frazier, James R	\$714.02	\$0.00	\$0.00	\$714.02
9000087704	French, Kathryn S	\$7,448.43	\$0.00	\$0.00	\$7,448.43
9000087705	Freund, Gary J	\$6,563.19	\$0.00	\$0.00	\$6,563.19
9000087706	Frid, Roman	\$1,626.88	\$0.00	\$0.00	\$1,626.88
9000088111	Friedmann, Jennifer G	\$5,699.85	\$0.00	\$0.00	\$5,699.85
9000088112	Friske, David M	\$1,737.78	\$0.00	\$0.00	\$1,737.78
9000088113	Fuderer, Michele L	\$909.97	\$0.00	\$0.00	\$909.97
9000087707	Fuentes, Brenda N	\$1,118.90	\$0.00	\$0.00	\$1,118.90
9000087708	Fuentes, Efrain J	\$1,077.15	\$0.00	\$0.00	\$1,077.15
9000088114	Fuja, Stephanie R	\$4,952.12	\$0.00	\$0.00	\$4,952.12

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000088115	Furse, Catherine F	\$1,275.19	\$0.00	\$50.00	\$1,325.19
9000087709	Gabler, Susan Ruthann	\$1,300.61	\$0.00	\$269.00	\$1,569.61
9000088448	Gale, Stephen B	\$3,486.48	\$0.00	\$0.00	\$3,486.48
9000088116	Gallagher, Mark P	\$10,232.08	\$0.00	\$0.00	\$10,232.08
104764	Gallegos, Aaron H	\$20.89	\$0.00	\$0.00	\$20.89
9000087710	Gallivan, Robert M	\$5,784.97	\$0.00	\$0.00	\$5,784.97
9000087711	Galson, Kerry K	\$7,800.20	\$0.00	\$0.00	\$7,800.20
9000087568	Gan, Alexandra	\$1,449.43	\$0.00	\$0.00	\$1,449.43
9000088117	Garbe, David W	\$4,728.85	\$0.00	\$0.00	\$4,728.85
9000088118	Garbe, Kimiko O	\$1,221.83	\$0.00	\$0.00	\$1,221.83
9000088119	Garrison, Sean W	\$7,114.80	\$0.00	\$1,860.00	\$8,974.80
9000088120	Gartner, Phillip	\$8,804.72	\$0.00	\$0.00	\$8,804.72
9000087712	Gatchalian, Ronald D	\$9,581.45	\$0.00	\$0.00	\$9,581.45
9000087569	Geallis, Elaine M	\$1,196.13	\$0.00	\$0.00	\$1,196.13
9000087570	Geanconteri, Mary Lou A	\$1,357.24	\$0.00	\$200.00	\$1,557.24
9000087713	Gebhardt, Ann	\$7,055.25	\$0.00	\$0.00	\$7,055.25
9000087571	Geddeis, Karen B	\$7,754.06	\$0.00	\$0.00	\$7,754.06
9000087714	Georgacakis, Justin S	\$8,289.33	\$0.00	\$800.00	\$9,089.33
9000087715	Gerbich, Justin	\$6,673.28	\$0.00	\$300.00	\$6,973.28
9000087716	Gerges, Nader	\$1,431.46	\$0.00	\$0.00	\$1,431.46
9000087717	Gibbs, Paul B	\$1,250.42	\$0.00	\$0.00	\$1,250.42
9000087572	Gilbert, Deana C	\$2,805.32	\$0.00	\$0.00	\$2,805.32
9000087551	Gilchrist, John A	\$930.77	\$0.00	\$0.00	\$930.77
9000087718	Glasebrook, Jaclyn M	\$3,200.01	\$0.00	\$0.00	\$3,200.01
9000088121	Glass, Scott	\$7,920.75	\$0.00	\$0.00	\$7,920.75
9000088122	Glynn Jr, James C	\$7,654.23	\$0.00	\$0.00	\$7,654.23
9000088123	Golding, Ann M B	\$6,920.23	\$0.00	\$0.00	\$6,920.23
9000087719	Goldsmith, Amy B	\$5,187.95	\$0.00	\$1,500.00	\$6,687.95
9000087720	Gomez, Lilian Matheson	\$5,325.03	\$0.00	\$500.00	\$5,825.03
9000087721	Gonzalez, Lori L	\$4,933.78	\$0.00	\$557.97	\$5,491.75
9000087722	Goodman, Stephen Edmond	\$8,574.11	\$0.00	\$0.00	\$8,574.11
9000088124	Goodrich, Michelle A	\$1,251.75	\$0.00	\$0.00	\$1,251.75
9000088125	Goodrich, Rosanne	\$1,420.98	\$0.00	\$0.00	\$1,420.98
9000088126	Goodspeed, Kerry A	\$1,087.05	\$0.00	\$0.00	\$1,087.05
9000088449	Gould, David L	\$2,870.53	\$0.00	\$0.00	\$2,870.53

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000087573	Gravel, Raoul J, III	\$9,453.13	\$0.00	\$100.00	\$9,553.13
9000087723	Grdinic, Marcel A	\$6,071.48	\$0.00	\$0.00	\$6,071.48
9000088127	Green, Aaron M	\$1,009.59	\$0.00	\$0.00	\$1,009.59
9000088128	Greenberg, Alan D	\$9,649.06	\$0.00	\$350.00	\$9,999.06
104782	Greenberg, Steven J	\$352.41	\$0.00	\$0.00	\$352.41
9000087724	Greenstein, Michael B	\$7,350.49	\$0.00	\$0.00	\$7,350.49
9000088129	Grenolds, Tara L	\$1,142.23	\$0.00	\$0.00	\$1,142.23
9000087725	Grimaldi IV, John	\$4,831.32	\$0.00	\$0.00	\$4,831.32
9000088130	Gruber, Lauren E	\$4,002.78	\$0.00	\$1,500.00	\$5,502.78
9000088131	Gudmundsson, Marianne	\$6,504.57	\$0.00	\$1,000.00	\$7,504.57
9000087968	Guertin, Marianne	\$855.91	\$0.00	\$0.00	\$855.91
9000087726	Gutierrez, Katherine Elizabeth	\$7,091.65	\$0.00	\$0.00	\$7,091.65
9000087727	Gutierrez, Roberto	\$1,205.82	\$0.00	\$0.00	\$1,205.82
9000088132	Gutierrez, Sergio Jr	\$1,181.07	\$0.00	\$0.00	\$1,181.07
104783	Gyondla, Kyle J	\$1,031.28	\$0.00	\$0.00	\$1,031.28
9000088133	Ha, Seong Bong	\$6,250.41	\$0.00	\$0.00	\$6,250.41
9000088134	Haban, Patricia Marie	\$7,570.93	\$0.00	\$0.00	\$7,570.93
9000087728	Hagan, Victoria P	\$483.40	\$0.00	\$0.00	\$483.40
104784	Haggis, George A	\$57.75	\$0.00	\$0.00	\$57.75
9000088135	Hague, Amy T	\$4,671.55	\$0.00	\$1,500.00	\$6,171.55
9000088136	Hall, Dawn R	\$8,241.63	\$0.00	\$0.00	\$8,241.63
9000087729	Hall, Susan S	\$403.24	\$0.00	\$0.00	\$403.24
9000087969	Halm, Alison E	\$1,199.44	\$0.00	\$0.00	\$1,199.44
9000087970	Halm, Steven V	\$1,902.92	\$0.00	\$0.00	\$1,902.92
9000087730	Halpern, Bryan	\$5,146.61	\$0.00	\$0.00	\$5,146.61
9000088137	Hammer, Linda S	\$1,270.10	\$0.00	\$0.00	\$1,270.10
9000088138	Han, Paul	\$888.97	\$0.00	\$0.00	\$888.97
9000088450	Hanhart, Adam S	\$380.69	\$0.00	\$0.00	\$380.69
9000088139	Hanna, Emma W	\$4,739.10	\$0.00	\$0.00	\$4,739.10
9000088140	Hansen, Marshall W	\$1,386.91	\$0.00	\$0.00	\$1,386.91
9000088141	Hanson, Larissa A	\$2,594.06	\$0.00	\$0.00	\$2,594.06
9000087971	Harper, Lisa E	\$6,153.01	\$0.00	\$0.00	\$6,153.01
9000088142	Harrington, Rachel M	\$777.34	\$0.00	\$0.00	\$777.34
9000088143	Harris, Marshall J	\$6,813.65	\$0.00	\$0.00	\$6,813.65
9000088144	Harris, Terry	\$7,478.73	\$0.00	\$0.00	\$7,478.73

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000087731	Hart, Annahi	\$7,350.97	\$0.00	\$0.00	\$7,350.97
9000088145	Hartman, David P	\$6,673.76	\$0.00	\$0.00	\$6,673.76
9000088146	Hasenstein, Kurt W	\$7,596.41	\$0.00	\$0.00	\$7,596.41
9000087732	Haugen, Samantha R	\$5,715.14	\$0.00	\$0.00	\$5,715.14
9000088147	Haugh, Lauren E	\$5,797.58	\$0.00	\$0.00	\$5,797.58
9000088148	Hayner, Jennifer	\$7,317.24	\$0.00	\$250.00	\$7,567.24
9000087972	Heineman, Allison K	\$4,949.03	\$0.00	\$0.00	\$4,949.03
9000087733	Hemesath, Christy	\$2,349.77	\$0.00	\$4,925.00	\$7,274.77
9000088149	Henderson, Thomas J	\$8,411.52	\$0.00	\$0.00	\$8,411.52
9000088150	Henderson, Victoria R	\$706.89	\$0.00	\$100.00	\$806.89
9000087734	Henrich, Erica A	\$5,776.33	\$0.00	\$0.00	\$5,776.33
9000088151	Henriot, Jean-Louis G	\$2,221.38	\$0.00	\$0.00	\$2,221.38
9000087735	Herbst, Kari L	\$1,025.03	\$0.00	\$0.00	\$1,025.03
9000088152	Hernandez, Alexander	\$990.29	\$0.00	\$0.00	\$990.29
9000088451	Herzog, Paul H	\$2,209.67	\$0.00	\$0.00	\$2,209.67
9000088153	Hessler, Ross F	\$1,457.08	\$0.00	\$0.00	\$1,457.08
9000088154	Hianik, Therese E	\$665.74	\$0.00	\$0.00	\$665.74
9000087736	Hickman, Patrick W	\$1,861.29	\$0.00	\$0.00	\$1,861.29
9000088155	Hicks, Daniel	\$7,956.45	\$0.00	\$0.00	\$7,956.45
9000087737	Higgins, Heather	\$8,131.33	\$0.00	\$0.00	\$8,131.33
9000087738	Hill, Julie Ann	\$6,300.35	\$0.00	\$0.00	\$6,300.35
9000087739	Hilliard, Derek D	\$2,257.30	\$0.00	\$0.00	\$2,257.30
9000088156	Hilvert, Christopher M	\$9,575.62	\$0.00	\$0.00	\$9,575.62
9000087740	Hinkamp, Zachary P	\$879.20	\$0.00	\$0.00	\$879.20
9000088157	Hoefl, Pantra	\$6,080.44	\$0.00	\$0.00	\$6,080.44
9000087741	Hoefl-Runde, Tara	\$6,616.58	\$0.00	\$0.00	\$6,616.58
9000087742	Holden, Danielle	\$6,790.41	\$0.00	\$0.00	\$6,790.41
9000087743	Holecek, Marketa	\$7,708.40	\$0.00	\$0.00	\$7,708.40
9000088452	Holmbeck, Julie A	\$2,856.19	\$0.00	\$0.00	\$2,856.19
9000088158	Holmblad, Jonathan A	\$1,214.43	\$0.00	\$0.00	\$1,214.43
9000087744	Holzkopf, Nicholas M	\$1,003.42	\$0.00	\$0.00	\$1,003.42
9000087745	Hoover Jr., James Blaine	\$6,197.34	\$0.00	\$0.00	\$6,197.34
9000088159	Hoover, Katie	\$1,349.38	\$0.00	\$3,550.00	\$4,899.38
9000087973	Hopkins, Robert	\$8,086.56	\$0.00	\$0.00	\$8,086.56
9000087746	Horvath, Emily	\$7,987.92	\$0.00	\$0.00	\$7,987.92

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
104765	Hoshaw, Matthew James	\$1,322.03	\$0.00	\$0.00	\$1,322.03
9000087747	Houmpavlis, Konstantena	\$3,757.41	\$0.00	\$0.00	\$3,757.41
9000087748	Hoynes, Jerome P	\$7,121.47	\$0.00	\$0.00	\$7,121.47
9000087574	Hubbard, Ashema M	\$5,344.78	\$0.00	\$0.00	\$5,344.78
9000088160	Hudson, Daniel	\$7,360.02	\$0.00	\$0.00	\$7,360.02
9000088161	Huebner, Lynette M	\$934.65	\$0.00	\$0.00	\$934.65
9000087749	Huguelet, Lorena Sue	\$6,522.02	\$0.00	\$0.00	\$6,522.02
9000088162	Hussmann, Benedict	\$7,929.61	\$0.00	\$0.00	\$7,929.61
9000088163	Hwang, Edward	\$1,126.07	\$0.00	\$0.00	\$1,126.07
9000088164	Hyman, Karen L	\$1,742.03	\$0.00	\$0.00	\$1,742.03
9000088165	Ibarra, Angelica	\$1,026.75	\$0.00	\$235.00	\$1,261.75
9000087750	Iida, Steve T	\$2,305.68	\$0.00	\$0.00	\$2,305.68
9000088166	Ijaz, Imran	\$2,074.41	\$0.00	\$0.00	\$2,074.41
9000087751	Ilie, Sarah H	\$6,741.59	\$0.00	\$0.00	\$6,741.59
9000088167	Imbo, Ralph T	\$2,178.35	\$0.00	\$500.00	\$2,678.35
9000088453	Infante, Joseph M	\$913.11	\$0.00	\$0.00	\$913.11
9000087752	Ingersoll, Mindy B	\$5,313.42	\$0.00	\$0.00	\$5,313.42
9000087753	Ingram, Nana K	\$515.05	\$0.00	\$0.00	\$515.05
9000087575	Iriarte, Rafael B	\$1,398.93	\$0.00	\$500.00	\$1,898.93
9000088454	Ishkhan, Lena R	\$99.59	\$0.00	\$0.00	\$99.59
9000087754	Izenstark, Matthew	\$9,445.06	\$0.00	\$0.00	\$9,445.06
9000088168	Jacobi, Brendan C	\$1,032.71	\$0.00	\$0.00	\$1,032.71
9000088169	Jacobson, Kristen K	\$7,454.81	\$0.00	\$0.00	\$7,454.81
9000087755	Jaje, Piotr A	\$956.86	\$0.00	\$0.00	\$956.86
104756	Jay, Jeffrey C	\$144.65	\$0.00	\$0.00	\$144.65
9000088170	Jeffery, William C	\$4,100.35	\$0.00	\$0.00	\$4,100.35
9000088171	Jerva, Mia C	\$1,256.67	\$0.00	\$0.00	\$1,256.67
9000088172	Johlie, Matthew	\$8,011.64	\$0.00	\$0.00	\$8,011.64
9000088173	Johnson, Lauren E	\$3,583.86	\$0.00	\$0.00	\$3,583.86
9000088455	Johnson, William J	\$149.40	\$0.00	\$0.00	\$149.40
9000087756	Johnston, Traci A	\$3,704.08	\$0.00	\$0.00	\$3,704.08
9000087757	Jordan, Jeanette L	\$8,696.42	\$0.00	\$0.00	\$8,696.42
9000087758	Jordan, Jeff K	\$7,792.39	\$0.00	\$0.00	\$7,792.39
9000087759	Jornd, Justin H	\$435.57	\$0.00	\$0.00	\$435.57
9000087974	Joshi, Pa'al Chaand	\$7,780.92	\$0.00	\$0.00	\$7,780.92

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000088174	Jozwik, Terrence M	\$88.69	\$0.00	\$0.00	\$88.69
9000087760	Julien, Brian K	\$639.37	\$0.00	\$1,000.00	\$1,639.37
9000088175	Jun, Jen	\$3,418.29	\$0.00	\$0.00	\$3,418.29
9000087761	Jund, Stephanie F	\$3,646.15	\$0.00	\$0.00	\$3,646.15
104773	Kahan, Natalie	\$47.21	\$0.00	\$0.00	\$47.21
9000087762	Kallay, Jeff A	\$7,805.31	\$0.00	\$597.30	\$8,402.61
9000088176	Kaltman, Sharon L	\$4,986.17	\$0.00	\$0.00	\$4,986.17
9000087763	Kalupski, Michelle S	\$181.77	\$0.00	\$0.00	\$181.77
9000088177	Kalyuzhnyy, Oleksandr	\$1,269.13	\$0.00	\$0.00	\$1,269.13
104785	Kamajian, Peter	\$37.15	\$0.00	\$0.00	\$37.15
9000088178	Kaminski, Natalie A	\$3,055.14	\$0.00	\$0.00	\$3,055.14
9000088179	Kane, David W	\$3,647.70	\$0.00	\$1,000.00	\$4,647.70
9000088180	Kane, Hillary A	\$6,584.93	\$0.00	\$300.00	\$6,884.93
9000087764	Kang, Hannah Min	\$5,941.74	\$0.00	\$0.00	\$5,941.74
9000088181	Kaplan, Aaron S	\$4,705.45	\$0.00	\$0.00	\$4,705.45
104786	Kapsimalis, Gregory W	\$3,094.21	\$0.00	\$0.00	\$3,094.21
104787	Kardos, Jordan	\$3,260.51	\$0.00	\$0.00	\$3,260.51
9000087765	Karlovitz, Patricia J	\$818.72	\$0.00	\$0.00	\$818.72
9000088182	Karlovsy, Joseph F	\$6,237.59	\$0.00	\$0.00	\$6,237.59
9000087766	Karp, Karen L	\$1,797.11	\$0.00	\$0.00	\$1,797.11
9000087767	Karzen, Kimberly G	\$1,231.14	\$0.00	\$0.00	\$1,231.14
9000087768	Kats, Anatoliy	\$1,914.15	\$0.00	\$0.00	\$1,914.15
9000088183	Katz, Tara R	\$6,275.73	\$0.00	\$0.00	\$6,275.73
9000087769	Keeler, Todd	\$7,946.87	\$0.00	\$0.00	\$7,946.87
9000088184	Kelliher, Victoria M	\$3,391.66	\$0.00	\$0.00	\$3,391.66
9000088185	Kerr, Marianne	\$7,536.85	\$0.00	\$0.00	\$7,536.85
9000088186	Ketchum, Nataylia C	\$654.74	\$0.00	\$0.00	\$654.74
9000088187	Kim, Annie I	\$4,990.08	\$0.00	\$0.00	\$4,990.08
9000087770	Kim, Isaac E	\$58.82	\$0.00	\$0.00	\$58.82
9000088188	Kim, Jiyoung	\$1,309.07	\$0.00	\$0.00	\$1,309.07
9000087771	Kim, Tiffany S	\$4,859.74	\$0.00	\$0.00	\$4,859.74
9000087772	Kinsella, Kathleen M	\$4,769.95	\$0.00	\$0.00	\$4,769.95
9000088189	Kinsella, Ryan L	\$6,517.98	\$0.00	\$0.00	\$6,517.98
9000087773	Kipp, Suzanne M	\$1,545.40	\$0.00	\$0.00	\$1,545.40
9000088190	Kiraly, Kimberly A	\$2,770.64	\$0.00	\$2,850.00	\$5,620.64

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9000087774	Kirby, Allison R	\$958.42	\$0.00	\$100.00	\$1,058.42
9000088191	Kirby, Timothy C	\$1,003.32	\$0.00	\$0.00	\$1,003.32
9000087775	Kirch, Karin E	\$2,005.68	\$0.00	\$0.00	\$2,005.68
9000088192	Kizhakkekuttu, Liza F	\$359.06	\$0.00	\$0.00	\$359.06
9000088193	Klahn, Catherine C	\$6,999.96	\$0.00	\$0.00	\$6,999.96
9000088194	Klasen, John	\$10,885.45	\$0.00	\$0.00	\$10,885.45
9000088195	Klasen, Julianne S	\$1,376.41	\$0.00	\$0.00	\$1,376.41
9000088196	Klebba, Karen E	\$296.54	\$0.00	\$4,800.00	\$5,096.54
9000088456	Klein, Robert C	\$265.58	\$0.00	\$0.00	\$265.58
9000088197	Klimkowski, Brad M	\$4,207.96	\$0.00	\$0.00	\$4,207.96
9000087776	Klopp, Mark S	\$2,796.55	\$0.00	\$0.00	\$2,796.55
9000087777	Knapp, Scott A	\$5,263.61	\$0.00	\$0.00	\$5,263.61
9000088198	Knight, John R	\$6,399.03	\$0.00	\$0.00	\$6,399.03
9000088199	Knoepfel, Mark J	\$5,814.00	\$0.00	\$0.00	\$5,814.00
9000088200	Knudson, David A	\$8,540.21	\$0.00	\$0.00	\$8,540.21
9000088201	Koch, Sherry G	\$1,424.12	\$0.00	\$0.00	\$1,424.12
9000087778	Koeppen, Sherri M	\$7,915.71	\$0.00	\$0.00	\$7,915.71
9000088202	Kohn, Hannah S	\$215.39	\$0.00	\$0.00	\$215.39
104766	Kolaski, Riley T	\$26.97	\$0.00	\$0.00	\$26.97
9000088457	Koliopoulos, Irene	\$968.66	\$0.00	\$0.00	\$968.66
9000087779	Kolos, Dariusz	\$2,003.39	\$0.00	\$0.00	\$2,003.39
9000088458	Komaschka, Amanda	\$97.42	\$0.00	\$0.00	\$97.42
9000088203	Koo, Joshua J	\$6,276.96	\$0.00	\$250.00	\$6,526.96
9000088204	Korbar, Jennifer J	\$6,330.29	\$0.00	\$0.00	\$6,330.29
9000088205	Korshukov, Igor N	\$1,397.02	\$0.00	\$0.00	\$1,397.02
9000087780	Kosirog, Mary C	\$7,779.08	\$0.00	\$250.00	\$8,029.08
9000087576	Kozeluh, Cynthia J	\$1,856.05	\$0.00	\$600.00	\$2,456.05
9000087781	Krickl, John J	\$6,579.83	\$0.00	\$0.00	\$6,579.83
9000087782	Kruse, Lynda M	\$939.29	\$0.00	\$0.00	\$939.29
9000088206	Kucharski, Thomas E	\$8,425.65	\$0.00	\$0.00	\$8,425.65
9000088207	Kuchta, Frank A	\$1,011.55	\$0.00	\$0.00	\$1,011.55
9000087783	Kudert, Grant M	\$4,019.55	\$0.00	\$0.00	\$4,019.55
9000087784	Kuhlman, Kent	\$1,027.58	\$0.00	\$0.00	\$1,027.58
9000087577	Kujawinski, Phillip	\$2,034.49	\$0.00	\$0.00	\$2,034.49
9000087785	Kurz, Tyler B	\$738.38	\$0.00	\$0.00	\$738.38

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000087578	Kus, Alice T	\$1,251.84	\$0.00	\$0.00	\$1,251.84
9000088459	La Plante, Mary E	\$413.88	\$0.00	\$0.00	\$413.88
9000087786	Laker, Kerry Ann	\$4,396.30	\$0.00	\$0.00	\$4,396.30
9000087787	LaMie, Brad J	\$1,016.23	\$0.00	\$0.00	\$1,016.23
9000088460	Lampert, Marla	\$1,308.34	\$0.00	\$0.00	\$1,308.34
9000088209	Lara, Raymond G	\$4,585.62	\$0.00	\$0.00	\$4,585.62
9000088210	Larsen, Kimberly H	\$8,762.62	\$0.00	\$0.00	\$8,762.62
9000087788	Larson, Kristen M	\$129.79	\$0.00	\$0.00	\$129.79
9000087789	Laudadio, Jennifer A	\$7,207.49	\$0.00	\$0.00	\$7,207.49
9000087790	Layfield, Christopher T	\$1,531.95	\$0.00	\$0.00	\$1,531.95
9000087791	Lazzaro, Amanda E	\$5,942.15	\$0.00	\$0.00	\$5,942.15
9000087975	Lazzaro, Tricia M	\$6,274.51	\$0.00	\$0.00	\$6,274.51
9000087792	LeBlanc, Katrina L	\$5,889.37	\$0.00	\$0.00	\$5,889.37
9000087793	LeBlanc, Robert	\$5,968.13	\$0.00	\$0.00	\$5,968.13
9000088211	LeDuc, Michael J	\$3,587.97	\$0.00	\$0.00	\$3,587.97
9000087794	Lee, Pearl	\$1,752.01	\$0.00	\$4,400.00	\$6,152.01
9000087795	Lee, Sarah H	\$966.22	\$0.00	\$0.00	\$966.22
9000088212	Leipert, Daniel J	\$5,045.55	\$0.00	\$0.00	\$5,045.55
9000087796	Lempa, Colleen N	\$831.75	\$0.00	\$1,000.00	\$1,831.75
9000088213	Leon, Sylvia	\$405.25	\$0.00	\$0.00	\$405.25
9000088214	Lesch, Anne C	\$4,737.41	\$0.00	\$0.00	\$4,737.41
104788	Levy, Adam B	\$82.82	\$0.00	\$0.00	\$82.82
9000088215	Lewis, Bryson James	\$790.24	\$0.00	\$0.00	\$790.24
104767	Lewis, John P	\$249.91	\$0.00	\$0.00	\$249.91
9000087797	Lewis, Mark B	\$8,040.02	\$0.00	\$600.00	\$8,640.02
9000088216	Lialios, Emilie A	\$991.05	\$0.00	\$0.00	\$991.05
9000088217	Lialios, Nickolas G	\$571.99	\$0.00	\$0.00	\$571.99
9000088218	Lieberman, David	\$9,234.84	\$0.00	\$0.00	\$9,234.84
9000088219	Locascio, Nicholas J	\$1,107.44	\$0.00	\$0.00	\$1,107.44
9000087798	Loch, Craig T	\$5,475.92	\$0.00	\$0.00	\$5,475.92
9000088220	Logan, Jeannie L	\$8,545.79	\$0.00	\$0.00	\$8,545.79
9000087799	Lopez, Rafael R	\$1,080.58	\$0.00	\$500.00	\$1,580.58
9000087800	Lopez-Ramirez, Arturo	\$1,351.62	\$0.00	\$0.00	\$1,351.62
9000087801	Lopez-Ramirez, Raul	\$1,659.48	\$0.00	\$0.00	\$1,659.48
9000087552	Lowery, Donald W	\$944.42	\$0.00	\$0.00	\$944.42

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9000088221	Lowery, Kelly	\$5,292.29	\$0.00	\$0.00	\$5,292.29
9000088222	Lucchetti, Matthew S	\$1,058.09	\$0.00	\$0.00	\$1,058.09
9000087802	Ludolph, Amy E	\$6,142.49	\$0.00	\$0.00	\$6,142.49
9000087579	Lukas, Rhonda D	\$1,399.33	\$0.00	\$0.00	\$1,399.33
9000087803	Luke, Gregory A	\$1,420.17	\$0.00	\$0.00	\$1,420.17
9000088223	Lupfer, Elizabeth	\$6,683.33	\$0.00	\$0.00	\$6,683.33
9000087804	Lutz, Mary Kay	\$996.08	\$0.00	\$0.00	\$996.08
9000088224	Lynch, Susan L	\$741.85	\$0.00	\$0.00	\$741.85
9000088225	Lyon, William J	\$5,602.78	\$0.00	\$0.00	\$5,602.78
9000088226	MacDonald, Keith	\$11,244.45	\$0.00	\$0.00	\$11,244.45
9000088227	Macfadden, Michael J	\$5,388.00	\$0.00	\$0.00	\$5,388.00
104789	Mackie, Charles L	\$315.39	\$0.00	\$0.00	\$315.39
9000088228	Mackie, Rosanne	\$2,114.07	\$0.00	\$0.00	\$2,114.07
9000087805	Maher, Joy M	\$8,184.61	\$0.00	\$0.00	\$8,184.61
9000088229	Mainzer, Wynn V	\$1,094.69	\$0.00	\$0.00	\$1,094.69
9000087806	Majoros, Sachiko	\$8,228.01	\$0.00	\$0.00	\$8,228.01
9000088230	Makita-Discekici, Yasuko	\$6,184.60	\$0.00	\$1,700.00	\$7,884.60
9000088461	Mallek, Marilyn R	\$123.40	\$0.00	\$0.00	\$123.40
9000087976	Maltese, Rose	\$2,257.57	\$0.00	\$100.00	\$2,357.57
9000087807	Mancilla Garcia, Pedro	\$1,345.46	\$0.00	\$0.00	\$1,345.46
9000088231	Mandarino, Despina	\$2,449.70	\$0.00	\$3,950.00	\$6,399.70
9000087580	Manly, Ryan M	\$2,287.13	\$0.00	\$1,337.50	\$3,624.63
9000087581	Manly, Stephanie L	\$1,353.39	\$0.00	\$900.00	\$2,253.39
9000087808	Marabella, Kathleen	\$7,669.80	\$0.00	\$0.00	\$7,669.80
9000088232	Maranto, Mark C	\$8,622.00	\$0.00	\$0.00	\$8,622.00
9000088462	Marshall, Constance M	\$183.46	\$0.00	\$0.00	\$183.46
9000088233	Marushka, Lydia D	\$1,546.06	\$0.00	\$0.00	\$1,546.06
9000088234	Marx, Cary A	\$275.73	\$0.00	\$0.00	\$275.73
9000087809	Maskin, Debra R	\$1,660.39	\$0.00	\$0.00	\$1,660.39
9000088235	Maskin, Leah S	\$3,808.63	\$0.00	\$0.00	\$3,808.63
9000087810	Math, Jenette P	\$975.08	\$0.00	\$0.00	\$975.08
9000087811	Matsunaga, Bridget M	\$4,249.52	\$0.00	\$0.00	\$4,249.52
9000088236	Matthews, Scott W	\$6,148.51	\$0.00	\$700.00	\$6,848.51
9000087812	Matthiesen, Jessica K	\$4,380.74	\$0.00	\$0.00	\$4,380.74
104758	Mattson, Jaclyn R	\$189.23	\$0.00	\$0.00	\$189.23

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9000087813	Mau, Jennifer Marie	\$6,199.46	\$0.00	\$0.00	\$6,199.46
9000087977	Mayer, Diana B	\$828.86	\$0.00	\$0.00	\$828.86
9000088463	Mazza, Ariana L	\$1,779.82	\$0.00	\$0.00	\$1,779.82
9000088237	McBride, Erin D	\$4,192.33	\$0.00	\$0.00	\$4,192.33
9000088238	McBride, Molly M	\$7,705.58	\$0.00	\$0.00	\$7,705.58
9000087814	McCaffrey, Kevin M	\$1,643.95	\$0.00	\$0.00	\$1,643.95
9000087978	McDermott, Julie T	\$5,733.04	\$0.00	\$0.00	\$5,733.04
104790	McDonald, Andre L	\$118.55	\$0.00	\$0.00	\$118.55
9000088239	McDonald, Kelli A	\$5,819.94	\$0.00	\$0.00	\$5,819.94
9000087815	McDonough, Brian	\$10,339.85	\$0.00	\$0.00	\$10,339.85
9000087816	McDonough, Maureen C	\$7,319.34	\$0.00	\$0.00	\$7,319.34
9000088240	McGuinness, Elisabeth D	\$4,020.38	\$0.00	\$0.00	\$4,020.38
9000088241	McGuire, Jaclin S	\$4,916.34	\$0.00	\$0.00	\$4,916.34
9000087817	McInerney, Rhoda	\$7,045.88	\$0.00	\$0.00	\$7,045.88
9000088242	McInerney, William O	\$1,363.35	\$0.00	\$0.00	\$1,363.35
9000088243	McKenzie, Alexandra L	\$4,146.30	\$0.00	\$0.00	\$4,146.30
9000088464	McLain, Kathleen R	\$175.76	\$0.00	\$0.00	\$175.76
9000087818	McLaughlin, Kathleen A	\$1,228.87	\$0.00	\$0.00	\$1,228.87
9000088244	McManamon, Rosanna	\$4,613.65	\$0.00	\$1,400.00	\$6,013.65
104791	Meadows, James	\$97.52	\$0.00	\$0.00	\$97.52
9000087819	Mechales, Stacey A	\$1,436.37	\$0.00	\$0.00	\$1,436.37
9000088245	Meek, Jennifer K	\$5,206.46	\$0.00	\$0.00	\$5,206.46
9000088246	Meister, Amy Leigh	\$1,280.18	\$0.00	\$300.00	\$1,580.18
9000088247	Melek, Christina	\$1,087.50	\$0.00	\$0.00	\$1,087.50
9000088248	Melgoza, Agustin T	\$1,121.17	\$0.00	\$0.00	\$1,121.17
9000088249	Melgoza, Luis	\$994.44	\$0.00	\$0.00	\$994.44
9000088250	Mette, Delbert A	\$1,294.09	\$0.00	\$0.00	\$1,294.09
9000087582	Meyer, Eric R	\$2,034.95	\$0.00	\$0.00	\$2,034.95
9000088251	Meyer, John P	\$6,042.16	\$0.00	\$2,500.00	\$8,542.16
9000088252	Meyer, Kristin D	\$5,005.12	\$0.00	\$0.00	\$5,005.12
9000088253	Meyer, Sonja K	\$8,827.06	\$0.00	\$0.00	\$8,827.06
9000087820	Meyers-Levy, Dustin	\$563.51	\$0.00	\$0.00	\$563.51
9000087979	Michael, Amy K	\$968.94	\$0.00	\$0.00	\$968.94
9000088254	Middleton, Amanda S	\$4,192.72	\$0.00	\$0.00	\$4,192.72
9000088255	Middleton, Courtney C	\$3,968.23	\$0.00	\$500.00	\$4,468.23

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9000088256	Mietus, Thomas C	\$7,203.67	\$0.00	\$0.00	\$7,203.67
9000088257	Mikos, Gabrielle L	\$4,744.09	\$0.00	\$0.00	\$4,744.09
9000087821	Milkowski, Robert B	\$6,869.06	\$0.00	\$0.00	\$6,869.06
9000087822	Miller, Matthew	\$9,487.58	\$0.00	\$0.00	\$9,487.58
9000087823	Millman, Dana A	\$1,192.99	\$0.00	\$0.00	\$1,192.99
9000087824	Mills, Monica S	\$5,131.97	\$0.00	\$0.00	\$5,131.97
9000088258	Minogue, Thea J	\$4,243.38	\$0.00	\$0.00	\$4,243.38
9000088259	Mistak, Aneta M	\$2,225.72	\$0.00	\$0.00	\$2,225.72
9000087825	Mitchem, Kathleen J	\$8,942.86	\$0.00	\$650.00	\$9,592.86
9000087826	Mocarski, Jerry I	\$1,427.23	\$0.00	\$0.00	\$1,427.23
9000087827	Monaghan, Joel A	\$4,606.13	\$0.00	\$0.00	\$4,606.13
9000088260	Monahan, Tim	\$5,438.26	\$0.00	\$0.00	\$5,438.26
9000088261	Moon, Mina	\$8,103.63	\$0.00	\$0.00	\$8,103.63
9000087828	Moran, Ryan C	\$1,578.98	\$0.00	\$0.00	\$1,578.98
9000088262	Moreano, Nicholas D	\$1,049.00	\$0.00	\$0.00	\$1,049.00
104792	Moretti, Luke J	\$655.79	\$0.00	\$0.00	\$655.79
9000087829	Morgan, Christopher	\$8,084.33	\$0.00	\$0.00	\$8,084.33
9000088263	Morley, Nicholas J	\$3,937.29	\$0.00	\$0.00	\$3,937.29
9000087830	Morrel, Josh	\$5,664.48	\$0.00	\$0.00	\$5,664.48
9000088264	Morris, Bonita M	\$1,204.97	\$0.00	\$0.00	\$1,204.97
104793	Morrison, Judy E	\$611.71	\$0.00	\$0.00	\$611.71
9000088265	Moskaites, Brigid O	\$4,409.01	\$0.00	\$0.00	\$4,409.01
9000088266	Moulakelis, Patricia A	\$7,230.24	\$0.00	\$0.00	\$7,230.24
9000088267	Muir, Cameron D	\$10,749.28	\$0.00	\$150.00	\$10,899.28
9000088268	Mulligan, Sandra	\$4,999.63	\$0.00	\$0.00	\$4,999.63
9000088269	Mulloy, Joseph M	\$1,446.15	\$0.00	\$0.00	\$1,446.15
9000088270	Murdough, Charles P	\$1,714.72	\$0.00	\$200.00	\$1,914.72
9000088271	Murdy, Brian J	\$2,418.93	\$0.00	\$0.00	\$2,418.93
9000088272	Musa, Lena N	\$952.23	\$0.00	\$208.79	\$1,161.02
9000087831	Musolf, Bryan J	\$4,744.34	\$0.00	\$0.00	\$4,744.34
9000088273	Myers, Travis C	\$5,404.59	\$0.00	\$0.00	\$5,404.59
9000087832	Nabolotny, Rachel W	\$4,763.25	\$0.00	\$0.00	\$4,763.25
9000088274	Najera, Maria	\$1,303.38	\$0.00	\$0.00	\$1,303.38
9000087833	Nardini, Andy	\$1,589.05	\$0.00	\$0.00	\$1,589.05
9000087553	Navarro, Julia E	\$1,458.95	\$0.00	\$0.00	\$1,458.95

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000088275	Nelson, Angela G	\$978.59	\$0.00	\$266.61	\$1,245.20
9000087834	Nelson, Jill K	\$1,041.65	\$0.00	\$0.00	\$1,041.65
9000088276	Nemecek, Scott T	\$7,468.84	\$0.00	\$0.00	\$7,468.84
104768	Neppl, Helen E	\$20.24	\$0.00	\$0.00	\$20.24
9000088277	Nestos, Elizabeth V	\$998.86	\$0.00	\$0.00	\$998.86
9000088278	Neu, Lisa G	\$6,937.52	\$0.00	\$0.00	\$6,937.52
9000087835	Neubauer, Amelia L	\$740.42	\$0.00	\$480.00	\$1,220.42
104794	Nevin, Gerald P	\$332.81	\$0.00	\$0.00	\$332.81
9000088279	Nevin, Rosa M	\$1,260.93	\$0.00	\$0.00	\$1,260.93
9000087836	Newburger, Kerri K	\$6,361.79	\$0.00	\$0.00	\$6,361.79
9000087837	Nichols, Kelsey C	\$5,873.86	\$0.00	\$0.00	\$5,873.86
9000087838	Niemiec, Craig	\$7,363.47	\$0.00	\$0.00	\$7,363.47
9000087839	Nisi, Michael J	\$8,862.15	\$0.00	\$0.00	\$8,862.15
9000088465	Nolan, JoAnn S	\$797.90	\$0.00	\$0.00	\$797.90
9000088466	Nolan, Morgan S	\$316.13	\$0.00	\$0.00	\$316.13
9000088280	Norwood, Amy L	\$4,687.56	\$0.00	\$0.00	\$4,687.56
9000087840	Nowak, Jillian Lee	\$5,952.60	\$0.00	\$0.00	\$5,952.60
9000087841	Obillo, Michelle A	\$483.40	\$0.00	\$0.00	\$483.40
9000088281	O'Brien, Kathleen M	\$871.17	\$0.00	\$0.00	\$871.17
9000087554	O'Bryan, Thomas R	\$173.05	\$0.00	\$0.00	\$173.05
9000087583	O'Connell, Tarah A	\$1,175.01	\$0.00	\$0.00	\$1,175.01
9000087842	O'Connell, Theresa A	\$768.27	\$0.00	\$0.00	\$768.27
9000087843	O'Connell, Thomas G	\$2,650.90	\$0.00	\$0.00	\$2,650.90
9000087844	Odiotti, Virna M	\$1,876.46	\$0.00	\$0.00	\$1,876.46
9000088282	O'Dwyer, Catherine C	\$5,190.66	\$0.00	\$0.00	\$5,190.66
9000088283	Ogbuli, Anthony N	\$581.37	\$0.00	\$0.00	\$581.37
9000088284	O'Malley, John P	\$4,946.14	\$0.00	\$0.00	\$4,946.14
9000088467	Oroni, Laura M	\$2,265.30	\$0.00	\$0.00	\$2,265.30
9000087845	O'Rourke, Mark L	\$7,364.03	\$0.00	\$0.00	\$7,364.03
9000087980	Ossey, James L	\$4,042.02	\$0.00	\$0.00	\$4,042.02
9000088285	Ossey, Troy N	\$385.03	\$0.00	\$1,033.95	\$1,418.98
9000088286	Osterbur, Lucas W	\$3,664.89	\$0.00	\$0.00	\$3,664.89
9000087584	Ostrovskaya, Alla	\$2,368.28	\$0.00	\$0.00	\$2,368.28
9000088468	Oswald, Carolyn J	\$107.27	\$0.00	\$0.00	\$107.27
9000088287	Oswald, Daniel F	\$8,057.79	\$0.00	\$0.00	\$8,057.79

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000088288	O'Toole, Kelly M	\$4,130.43	\$0.00	\$0.00	\$4,130.43
9000088289	Oziminski, Kelley D	\$4,296.64	\$0.00	\$0.00	\$4,296.64
9000088290	Paek, Jeffrey I	\$7,075.97	\$0.00	\$0.00	\$7,075.97
9000088291	Pak, Christina	\$8,813.39	\$0.00	\$0.00	\$8,813.39
9000087846	Palmer, Ana Paloma	\$5,398.89	\$0.00	\$0.00	\$5,398.89
9000087585	Palmer, Victoria J	\$832.96	\$0.00	\$0.00	\$832.96
9000087847	Panzer, Jodie A	\$1,408.66	\$0.00	\$0.00	\$1,408.66
9000088292	Paplinski, Katherine	\$4,897.94	\$0.00	\$0.00	\$4,897.94
9000088293	Parenti, Dayna E	\$4,627.51	\$0.00	\$0.00	\$4,627.51
9000088294	Pasqualin, Jordan L	\$3,723.34	\$0.00	\$0.00	\$3,723.34
9000087848	Patrick, Charles M	\$1,774.45	\$0.00	\$0.00	\$1,774.45
9000088295	Pauletto, Adriana M	\$932.17	\$0.00	\$0.00	\$932.17
9000088296	Pavic, Lisa N	\$4,827.15	\$0.00	\$0.00	\$4,827.15
9000087981	Pazol, Naomi S	\$637.55	\$0.00	\$0.00	\$637.55
9000087849	Peacock, Jody R	\$1,156.75	\$0.00	\$0.00	\$1,156.75
9000087586	Pearson, Jennifer M	\$10,316.85	\$0.00	\$0.00	\$10,316.85
9000087982	Pearson, Melissa A	\$1,227.03	\$0.00	\$0.00	\$1,227.03
9000088297	Pedersen, Erika L	\$6,510.73	\$0.00	\$0.00	\$6,510.73
9000087850	Pehlke, Robin E	\$2,240.02	\$0.00	\$0.00	\$2,240.02
9000088298	Pereira-Godoy, Ana F	\$1,104.55	\$0.00	\$250.00	\$1,354.55
9000087851	Perez, Rodolfo	\$943.24	\$0.00	\$0.00	\$943.24
104795	Perica, Joseph J	\$305.80	\$0.00	\$0.00	\$305.80
9000088299	Perveen, Farzana	\$1,323.27	\$0.00	\$0.00	\$1,323.27
9000087852	Peterson, Susan J	\$1,134.44	\$0.00	\$0.00	\$1,134.44
9000087853	Petkova, Donka N	\$986.74	\$0.00	\$0.00	\$986.74
9000088300	Petrey, Brianne E	\$4,087.75	\$0.00	\$0.00	\$4,087.75
9000087854	Petrini-Poli, Marie J	\$7,347.42	\$0.00	\$0.00	\$7,347.42
9000087855	Petty, Kim	\$7,087.28	\$0.00	\$1,305.00	\$8,392.28
9000088301	Pfister, Melissa A	\$4,056.19	\$0.00	\$1,000.00	\$5,056.19
9000088302	Phillips, Jasmine N	\$1,214.79	\$0.00	\$0.00	\$1,214.79
9000087856	Phillips, Penn E	\$5,752.76	\$0.00	\$0.00	\$5,752.76
9000087857	Pieper, Robert	\$9,464.79	\$0.00	\$600.00	\$10,064.79
9000087858	Pipkin, Stephen R	\$1,763.91	\$0.00	\$0.00	\$1,763.91
104796	Piskel, Michael	\$262.08	\$0.00	\$0.00	\$262.08
9000088303	Pollack, Rebecca S	\$7,440.88	\$0.00	\$0.00	\$7,440.88

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000087859	Pouplikollas, Alex	\$1,579.68	\$0.00	\$0.00	\$1,579.68
9000088469	Powers, Kimberly V	\$66.39	\$0.00	\$0.00	\$66.39
9000087860	Presser, Debra F	\$1,082.08	\$0.00	\$0.00	\$1,082.08
9000088470	Price, Donna L	\$577.51	\$0.00	\$0.00	\$577.51
9000088304	Pripon, Maria C	\$1,214.24	\$0.00	\$0.00	\$1,214.24
9000088305	Pritzker, Jessica O	\$5,886.98	\$0.00	\$0.00	\$5,886.98
9000087861	Prizant, Jacob R	\$1,381.72	\$0.00	\$0.00	\$1,381.72
9000088306	Prockovic, Katrina S	\$2,549.90	\$0.00	\$0.00	\$2,549.90
9000087555	Przekota, Kristie A	\$342.71	\$0.00	\$0.00	\$342.71
9000087587	Ptak, Kimberly Lundin	\$7,409.16	\$0.00	\$0.00	\$7,409.16
9000088307	Puppala, Aparna V	\$4,515.27	\$0.00	\$0.00	\$4,515.27
9000087862	Purdy, Matthew L	\$8,026.17	\$0.00	\$0.00	\$8,026.17
9000087983	Rabinak, Mary Harrington	\$7,964.55	\$0.00	\$0.00	\$7,964.55
9000087863	Race, William	\$6,136.80	\$0.00	\$500.00	\$6,636.80
9000087864	Radford, Carie Lynn	\$6,218.52	\$0.00	\$0.00	\$6,218.52
9000087588	Raflores, Alice K	\$3,294.82	\$0.00	\$2,200.00	\$5,494.82
9000088308	Ralston, Phillip R	\$10,280.29	\$0.00	\$0.00	\$10,280.29
9000088471	Raphaelson, Penni M	\$1,024.94	\$0.00	\$0.00	\$1,024.94
9000087865	Rasavong, Charmaine M	\$1,188.03	\$0.00	\$0.00	\$1,188.03
9000087866	Rast, Michael R	\$6,360.61	\$0.00	\$0.00	\$6,360.61
9000087867	Rathunde, Leslie K	\$6,122.21	\$0.00	\$0.00	\$6,122.21
104769	Rawitz, Lauren D	\$2,241.64	\$0.00	\$0.00	\$2,241.64
9000088309	Redfern, Rene	\$1,188.78	\$0.00	\$0.00	\$1,188.78
9000087868	Reed, Martha M	\$7,332.48	\$0.00	\$500.00	\$7,832.48
9000087589	Regal, Linda C	\$1,927.74	\$0.00	\$0.00	\$1,927.74
9000088310	Reichert, Caitlin M	\$3,914.18	\$0.00	\$900.00	\$4,814.18
9000088311	Reilly, Anthony J	\$1,995.83	\$0.00	\$0.00	\$1,995.83
9000087869	Reimer, Kelly P	\$4,206.99	\$0.00	\$0.00	\$4,206.99
9000088472	Reitman, Michelle W	\$49.80	\$0.00	\$0.00	\$49.80
9000087870	Remeniuk, Adrian T	\$1,312.05	\$0.00	\$0.00	\$1,312.05
104759	Rey, Jennifer T	\$225.78	\$0.00	\$0.00	\$225.78
9000087590	Reyes, Joel Angel	\$2,309.80	\$0.00	\$0.00	\$2,309.80
9000088312	Reyes, Veronica	\$3,891.77	\$0.00	\$2,700.00	\$6,591.77
9000088313	Rhoades, Daniel Terence	\$6,930.19	\$0.00	\$0.00	\$6,930.19
9000087591	Riggle, Michael	\$13,745.84	\$0.00	\$1,500.00	\$15,245.84

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000087871	Rivera, Jorge R	\$1,450.38	\$0.00	\$0.00	\$1,450.38
9000087872	Roby, Jessica Werner	\$10,891.30	\$0.00	\$0.00	\$10,891.30
9000087873	Rockrohr, Mary E	\$9,005.66	\$0.00	\$0.00	\$9,005.66
9000088314	Rockrohr, Steven D	\$9,002.65	\$0.00	\$0.00	\$9,002.65
9000087556	Rodriguez, Jillian L H	\$4,749.49	\$0.00	\$0.00	\$4,749.49
9000087874	Rodriguez-Lopez, Juan B	\$1,341.42	\$0.00	\$0.00	\$1,341.42
9000087875	Roer, Colleen M	\$1,003.68	\$0.00	\$0.00	\$1,003.68
9000087876	Roer, Susan M	\$1,421.28	\$0.00	\$0.00	\$1,421.28
9000088315	Rogers, David	\$5,343.84	\$0.00	\$0.00	\$5,343.84
9000087877	Rogers, Rebecca Silverman	\$5,430.90	\$0.00	\$0.00	\$5,430.90
9000088316	Rogers, Socorro	\$6,824.79	\$0.00	\$2,000.00	\$8,824.79
9000087878	Roman, Joel	\$1,141.66	\$0.00	\$0.00	\$1,141.66
9000088473	Romanek, Howard J	\$282.58	\$0.00	\$0.00	\$282.58
9000087879	Romito, Anthony R	\$5,869.22	\$0.00	\$0.00	\$5,869.22
9000087880	Rose, Christina M	\$4,328.22	\$0.00	\$0.00	\$4,328.22
9000088317	Rosen, Carrie M	\$6,053.18	\$0.00	\$0.00	\$6,053.18
9000087881	Rosin, Shelby A	\$4,080.45	\$0.00	\$0.00	\$4,080.45
9000088318	Rosinski, Robert E	\$6,713.87	\$0.00	\$0.00	\$6,713.87
9000088319	Ross, Susan G	\$377.59	\$0.00	\$0.00	\$377.59
9000088320	Rothenbaum, Nathan A	\$441.26	\$0.00	\$0.00	\$441.26
9000088321	Rothrauff, Rachael	\$6,202.80	\$0.00	\$0.00	\$6,202.80
9000087882	Rubin, Todd M	\$9,109.90	\$0.00	\$0.00	\$9,109.90
9000088322	Ruder, Brian M	\$1,370.46	\$0.00	\$0.00	\$1,370.46
9000087883	Ruesch, Laura A	\$1,388.52	\$0.00	\$0.00	\$1,388.52
9000087884	Ruppert, Barry C	\$8,741.87	\$0.00	\$900.00	\$9,641.87
9000087885	Ryan, Terri S	\$1,481.51	\$0.00	\$0.00	\$1,481.51
9000088323	Rylander, Jeffrey W	\$8,698.42	\$0.00	\$0.00	\$8,698.42
9000088324	Sachs, Karly R	\$5,221.02	\$0.00	\$0.00	\$5,221.02
9000088325	Salazar, Veronica	\$5,806.39	\$0.00	\$0.00	\$5,806.39
9000087886	Salk, Julie R	\$185.26	\$0.00	\$0.00	\$185.26
104797	Sanchez, Miguel A	\$902.65	\$0.00	\$0.00	\$902.65
9000088326	Sands, Dale N	\$1,025.39	\$0.00	\$0.00	\$1,025.39
9000088327	Santoro, Julie R	\$448.65	\$0.00	\$0.00	\$448.65
9000088474	Santucci, Tony J	\$598.73	\$0.00	\$0.00	\$598.73
104770	Sanyal, Soma	\$57.32	\$0.00	\$0.00	\$57.32

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000088328	Sarmiento, Edita A	\$927.78	\$0.00	\$0.00	\$927.78
9000088329	Sasak, Zenon T	\$1,266.15	\$0.00	\$0.00	\$1,266.15
9000087887	Savino, Dominic A	\$7,723.35	\$0.00	\$0.00	\$7,723.35
9000088330	Sawicki, Donna	\$1,481.23	\$0.00	\$0.00	\$1,481.23
9000088331	Schaefer, Julia C	\$6,410.92	\$0.00	\$0.00	\$6,410.92
9000088332	Schafer, Joel C	\$4,145.63	\$0.00	\$0.00	\$4,145.63
9000088333	Scheinkopf, Jeffrey S	\$7,596.06	\$0.00	\$400.00	\$7,996.06
9000087888	Scherr, Nicole L	\$3,949.68	\$0.00	\$0.00	\$3,949.68
9000088475	Schlichting, Patricia M	\$135.73	\$0.00	\$0.00	\$135.73
9000088334	Schmalzer, Brian T	\$4,521.64	\$0.00	\$0.00	\$4,521.64
9000088335	Schmidgall, Neil E	\$9,384.28	\$0.00	\$0.00	\$9,384.28
9000088336	Schmidt, Kathryn R	\$215.39	\$0.00	\$0.00	\$215.39
9000087889	Schneider, Kristin Emily	\$4,954.32	\$0.00	\$0.00	\$4,954.32
9000087890	Schneider, Linda D	\$1,000.44	\$0.00	\$0.00	\$1,000.44
9000087891	Schoenberger, Kristen S	\$4,953.94	\$0.00	\$0.00	\$4,953.94
9000088337	Schoenwetter, David C	\$7,001.49	\$0.00	\$0.00	\$7,001.49
9000088338	Scholten, Katherine L	\$6,526.96	\$0.00	\$0.00	\$6,526.96
9000087892	Scholz, Amanda	\$4,765.24	\$0.00	\$100.00	\$4,865.24
9000087592	Schramm, Nicole M	\$2,971.06	\$0.00	\$0.00	\$2,971.06
9000087893	Schroeder, Jarod Y	\$3,543.77	\$0.00	\$0.00	\$3,543.77
9000087894	Schroeder, Michael J	\$6,086.86	\$0.00	\$0.00	\$6,086.86
9000088339	Schullo, Sejal	\$6,929.64	\$0.00	\$0.00	\$6,929.64
104798	Schultz, Ingrid M	\$55.72	\$0.00	\$0.00	\$55.72
9000087895	Schultz, Jennifer	\$5,867.05	\$0.00	\$0.00	\$5,867.05
9000088340	Scott, Heather L	\$84.13	\$0.00	\$0.00	\$84.13
9000087896	Scott, Mardi	\$7,726.78	\$0.00	\$0.00	\$7,726.78
9000087897	Seaborg, Christina Lee	\$7,830.70	\$0.00	\$0.00	\$7,830.70
9000087898	Serdar, Zachary S	\$1,488.26	\$0.00	\$0.00	\$1,488.26
9000088341	Serikaku, Jill N	\$4,478.03	\$0.00	\$0.00	\$4,478.03
9000088342	Serling, Jill M	\$4,186.42	\$0.00	\$0.00	\$4,186.42
9000087899	Shamrock, Emily E	\$1,988.67	\$0.00	\$3,300.00	\$5,288.67
9000088343	Shaner, Christi Ann	\$6,642.19	\$0.00	\$1,350.00	\$7,992.19
9000088344	Shaoul, Brian H	\$1,255.13	\$0.00	\$0.00	\$1,255.13
9000088345	Sheehan, Sharon K	\$8,348.77	\$0.00	\$0.00	\$8,348.77
9000088346	Shellard, Julie A	\$5,792.94	\$0.00	\$0.00	\$5,792.94

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000088347	Shellard, Robert	\$4,991.55	\$0.00	\$0.00	\$4,991.55
9000087900	Shelley, Julia L	\$55.67	\$0.00	\$0.00	\$55.67
9000087901	Sheperd, Robin	\$3,839.17	\$0.00	\$0.00	\$3,839.17
9000088348	Shifrin, Gregory	\$1,227.06	\$0.00	\$0.00	\$1,227.06
9000088349	Shipp, Megan C	\$1,445.17	\$0.00	\$400.00	\$1,845.17
9000088476	Shore, Suzanne H	\$198.79	\$0.00	\$0.00	\$198.79
104771	Siddiqui, Aleena S	\$20.24	\$0.00	\$0.00	\$20.24
9000087902	Sides, Carey	\$7,315.65	\$0.00	\$0.00	\$7,315.65
9000088350	Silca, Stephen A	\$6,701.82	\$0.00	\$0.00	\$6,701.82
9000087593	Simmers, Kurt	\$3,623.11	\$0.00	\$300.00	\$3,923.11
9000088351	Simon, Cheryl	\$6,215.11	\$0.00	\$0.00	\$6,215.11
9000088352	Sinde, Michael R	\$7,444.46	\$0.00	\$0.00	\$7,444.46
9000088353	Sisler, Jesse M	\$1,099.84	\$0.00	\$0.00	\$1,099.84
9000087903	Sit, Janice Y	\$5,450.42	\$0.00	\$0.00	\$5,450.42
9000088354	Skalany, Michal W	\$1,091.50	\$0.00	\$0.00	\$1,091.50
9000088355	Skaouris, Afrodite D	\$6,836.07	\$0.00	\$0.00	\$6,836.07
9000088356	Skorupa, John	\$6,621.84	\$0.00	\$4,500.00	\$11,121.84
9000087594	Sly, Lisa Meinhard	\$2,108.85	\$0.00	\$400.00	\$2,508.85
9000088357	Smigiel, Lindsay R	\$1,493.01	\$0.00	\$1,500.00	\$2,993.01
9000088358	Smith, Austin M	\$4,669.99	\$0.00	\$0.00	\$4,669.99
9000087557	Smith, Danielle B	\$927.88	\$0.00	\$0.00	\$927.88
9000088359	Smith, David M	\$6,811.08	\$0.00	\$0.00	\$6,811.08
9000088360	Smith, Julie M	\$6,932.00	\$0.00	\$0.00	\$6,932.00
9000088361	Smith, Kenneth M	\$937.96	\$0.00	\$0.00	\$937.96
9000087904	Smith, Kristin M	\$1,292.60	\$0.00	\$0.00	\$1,292.60
9000087905	Snabes, Andrew M	\$287.86	\$0.00	\$0.00	\$287.86
9000088477	Sobel, Alan P	\$99.60	\$0.00	\$0.00	\$99.60
9000088478	Sobel, Andrea	\$111.68	\$0.00	\$0.00	\$111.68
104799	Solem, Kate E	\$316.89	\$0.00	\$0.00	\$316.89
9000087906	Solis, Edward A	\$10,408.35	\$0.00	\$0.00	\$10,408.35
9000087907	Sorkin, Jonathan	\$3,799.43	\$0.00	\$4,000.00	\$7,799.43
9000087984	Sorkin, Karla M	\$1,536.94	\$0.00	\$0.00	\$1,536.94
9000088362	Sormaz, Sandra A	\$1,929.90	\$0.00	\$0.00	\$1,929.90
9000087908	Sotelo, Daniel J	\$1,141.66	\$0.00	\$0.00	\$1,141.66
9000087909	SOTELO, EDGAR	\$1,072.00	\$0.00	\$0.00	\$1,072.00

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000088363	Spellman, Julie F	\$785.79	\$0.00	\$400.00	\$1,185.79
9000087595	Spero, Peter A	\$2,623.29	\$0.00	\$0.00	\$2,623.29
9000088364	Stancik, Michael J	\$6,090.90	\$0.00	\$0.00	\$6,090.90
9000087910	Standerski, Michael	\$7,349.97	\$0.00	\$0.00	\$7,349.97
9000088365	Stanicek, Stephen B	\$7,638.34	\$0.00	\$0.00	\$7,638.34
9000088366	Stankowicz, Frank J	\$966.87	\$0.00	\$0.00	\$966.87
9000088479	Stanonik, John A	\$51.90	\$0.00	\$0.00	\$51.90
9000088367	Stanton, Joshua J	\$4,538.10	\$0.00	\$0.00	\$4,538.10
9000088368	Starakiewicz, Maria	\$1,319.26	\$0.00	\$0.00	\$1,319.26
9000088369	Starcevich, Diana F	\$1,161.98	\$0.00	\$0.00	\$1,161.98
9000088370	Stec, Katherine E	\$4,322.04	\$0.00	\$0.00	\$4,322.04
9000087911	Steffey, Lisa	\$5,132.26	\$0.00	\$3,100.00	\$8,232.26
9000088371	Stein, Deborah L	\$4,560.83	\$0.00	\$0.00	\$4,560.83
9000088372	Steinberg, Michelle C	\$2,432.33	\$0.00	\$1,500.00	\$3,932.33
9000087558	Steinke, Ashley D	\$994.73	\$0.00	\$0.00	\$994.73
9000088480	Stickels, Nancy	\$558.73	\$0.00	\$0.00	\$558.73
9000088373	Stoll, Luanne M	\$1,261.09	\$0.00	\$125.00	\$1,386.09
9000087912	Stoller, Jill L	\$842.99	\$0.00	\$0.00	\$842.99
104800	Strong, Caitlin A	\$38.29	\$0.00	\$0.00	\$38.29
9000087985	Strong, Douglas Ward	\$9,007.91	\$0.00	\$500.00	\$9,507.91
9000088374	Stump, Lauren A	\$5,412.19	\$0.00	\$0.00	\$5,412.19
9000088375	Suarez, Barbara	\$3,819.05	\$0.00	\$0.00	\$3,819.05
9000087559	Sugrue, Mary J	\$1,126.36	\$0.00	\$0.00	\$1,126.36
9000087913	Sullivan, Darin	\$4,178.02	\$0.00	\$2,000.00	\$6,178.02
9000088376	Sullivan, John E	\$6,562.93	\$0.00	\$100.00	\$6,662.93
104801	Sullivan, Margaret M	\$169.63	\$0.00	\$0.00	\$169.63
9000088481	Sullivan, Sean K	\$696.39	\$0.00	\$0.00	\$696.39
9000087914	Summerfelt, Michael H	\$1,209.40	\$0.00	\$0.00	\$1,209.40
9000088377	Sutherlin, Lauren A	\$5,238.14	\$0.00	\$0.00	\$5,238.14
9000088378	Sutherlin, Ryan	\$7,344.94	\$0.00	\$0.00	\$7,344.94
9000087596	Swanson, Brad	\$11,173.04	\$0.00	\$0.00	\$11,173.04
9000088379	Swanson, Jennifer Ann	\$1,421.40	\$0.00	\$0.00	\$1,421.40
9000088380	Szatko, Bogdan S	\$1,256.58	\$0.00	\$0.00	\$1,256.58
9000088381	Szczur, Natalie J	\$2,775.00	\$0.00	\$0.00	\$2,775.00
9000088382	Szpisjak, Steven J	\$1,471.17	\$0.00	\$0.00	\$1,471.17

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000087915	Tarjan, Michael T	\$9,953.48	\$0.00	\$0.00	\$9,953.48
9000087597	Tarver-Andersen, Vicki L	\$6,820.42	\$0.00	\$1,900.00	\$8,720.42
9000088383	Tate, Tara	\$7,655.21	\$0.00	\$0.00	\$7,655.21
9000087916	Taylor, Joseph H	\$1,554.22	\$0.00	\$0.00	\$1,554.22
9000087917	Temple, Maureen N	\$1,066.10	\$0.00	\$0.00	\$1,066.10
9000088384	Thomas, Madeline C	\$3,614.94	\$0.00	\$0.00	\$3,614.94
9000087986	Thomas-McGraw, Gery I	\$922.10	\$0.00	\$0.00	\$922.10
9000088482	Thur, Tyler	\$222.97	\$0.00	\$0.00	\$222.97
9000087918	Tichansky, Nancy M	\$670.42	\$0.00	\$300.00	\$970.42
9000087919	Ticho, Amy	\$1,304.92	\$0.00	\$0.00	\$1,304.92
9000088385	Timinskas, Irmantas	\$1,196.09	\$0.00	\$0.00	\$1,196.09
9000088386	Timinskiene, Giedre	\$1,155.59	\$0.00	\$0.00	\$1,155.59
9000087920	Timmer, Nicholas	\$7,106.82	\$0.00	\$0.00	\$7,106.82
9000088387	Tomasik, Ewa	\$1,022.58	\$0.00	\$0.00	\$1,022.58
9000088388	Toniolo, Andrew J	\$5,671.47	\$0.00	\$0.00	\$5,671.47
9000088389	Topham, Matthew T	\$8,486.43	\$0.00	\$0.00	\$8,486.43
9000088390	Torres, Margaret Louise	\$2,017.32	\$0.00	\$0.00	\$2,017.32
9000088391	Toth, Renate M	\$3,932.03	\$0.00	\$0.00	\$3,932.03
9000088392	Travers, Renee Ingrid	\$961.88	\$0.00	\$0.00	\$961.88
9000087921	Travis, Dane Fox	\$5,887.87	\$0.00	\$0.00	\$5,887.87
9000087922	Trepka, Kai	\$87.51	\$0.00	\$0.00	\$87.51
9000087923	Tripple, Kirby	\$5,066.28	\$0.00	\$0.00	\$5,066.28
104802	Tseitlin, Michael	\$977.96	\$0.00	\$0.00	\$977.96
9000088393	Tucker, Brandon L	\$7,009.16	\$0.00	\$0.00	\$7,009.16
9000088394	Turov, Elizabeth T	\$1,201.74	\$0.00	\$0.00	\$1,201.74
9000087924	Umansky, Rita M	\$7,797.48	\$0.00	\$0.00	\$7,797.48
9000087925	Upton, Anna W	\$5,161.23	\$0.00	\$0.00	\$5,161.23
9000087926	Vaccarello, Megan E	\$5,740.94	\$0.00	\$0.00	\$5,740.94
9000087927	Vakil, Norma J	\$5,044.49	\$0.00	\$0.00	\$5,044.49
9000087928	Valsamis, Anthony A	\$3,143.01	\$0.00	\$0.00	\$3,143.01
9000087929	Vasilopoulos, Maria J	\$8,716.57	\$0.00	\$0.00	\$8,716.57
9000087930	Vignocchi, Paul M	\$6,860.36	\$0.00	\$0.00	\$6,860.36
9000087931	Vincent, David C	\$6,728.62	\$0.00	\$0.00	\$6,728.62
9000088395	Vodicka, Michael J	\$5,501.41	\$0.00	\$2,500.00	\$8,001.41
9000087932	Vogg, Amanda M	\$3,250.20	\$0.00	\$0.00	\$3,250.20

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000087933	Wagner, Patrick James	\$7,327.23	\$0.00	\$0.00	\$7,327.23
9000088396	Wagner, Tina M	\$570.67	\$0.00	\$900.00	\$1,470.67
104803	Walker, Amani	\$31.47	\$0.00	\$0.00	\$31.47
9000087934	Walker, Jon Robin	\$7,738.32	\$0.00	\$0.00	\$7,738.32
9000088397	Walker, Zachary J	\$6,329.30	\$0.00	\$0.00	\$6,329.30
9000087598	Wall, Lisa Beth	\$3,448.83	\$0.00	\$0.00	\$3,448.83
104772	Waller, Isabel J	\$26.97	\$0.00	\$0.00	\$26.97
9000087935	Wallis, Amanda B	\$2,635.16	\$0.00	\$0.00	\$2,635.16
9000088398	Walsh, Anne Marie	\$4,754.86	\$0.00	\$0.00	\$4,754.86
9000087936	Walsh, Jaclyn M	\$204.76	\$0.00	\$0.00	\$204.76
9000087937	Walters, Cathy J	\$867.07	\$0.00	\$0.00	\$867.07
9000087599	Wawryk, Jennifer E-R	\$416.17	\$0.00	\$1,325.00	\$1,741.17
9000087938	Wawrzyn, Antoinette M	\$1,242.68	\$0.00	\$0.00	\$1,242.68
9000088399	Webb, Kurt B	\$7,640.06	\$0.00	\$0.00	\$7,640.06
9000088400	Webb, Suzanne	\$9,211.88	\$0.00	\$0.00	\$9,211.88
9000087939	Weber, David D	\$10,908.23	\$0.00	\$0.00	\$10,908.23
9000087940	Weiner, Justin	\$4,433.23	\$0.00	\$0.00	\$4,433.23
104804	Weiss, Gail	\$223.33	\$0.00	\$0.00	\$223.33
9000088401	Weissenstein, Steven E	\$11,600.80	\$0.00	\$0.00	\$11,600.80
9000088483	Weldon, James H	\$366.67	\$0.00	\$0.00	\$366.67
9000088208	West, Andrea P	\$1,052.47	\$0.00	\$0.00	\$1,052.47
9000088402	West, Brianna N	\$204.76	\$0.00	\$0.00	\$204.76
9000087987	West, Carol S	\$1,208.17	\$0.00	\$0.00	\$1,208.17
9000088403	Whalen, Brian E	\$4,639.24	\$0.00	\$500.00	\$5,139.24
9000087941	Whalen, Frank	\$4,881.35	\$0.00	\$5,200.00	\$10,081.35
9000088404	Wheeler, Rebecca S	\$1,098.82	\$0.00	\$0.00	\$1,098.82
9000088405	Whipple, Matthew R	\$6,880.47	\$0.00	\$600.00	\$7,480.47
9000087942	Whisler, Daniel A	\$2,795.92	\$0.00	\$0.00	\$2,795.92
9000088484	White, Carol M	\$388.18	\$0.00	\$0.00	\$388.18
9000087943	White, Emily K	\$1,070.89	\$0.00	\$0.00	\$1,070.89
9000088406	Widner, Benjamin D	\$8,282.68	\$0.00	\$0.00	\$8,282.68
9000087944	Wilhelm, Gregory R	\$2,690.95	\$0.00	\$0.00	\$2,690.95
9000088407	William, Ivan A	\$1,872.53	\$0.00	\$0.00	\$1,872.53
9000088408	Williams, Bill R	\$1,347.27	\$0.00	\$281.66	\$1,628.93
9000087945	Williams, Indra M	\$1,128.63	\$0.00	\$0.00	\$1,128.63

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000088409	Williams, Megan E	\$6,702.15	\$0.00	\$100.00	\$6,802.15
9000087946	Williams, Scott L	\$9,235.60	\$0.00	\$0.00	\$9,235.60
9000088410	Williamson, Jonathan Tyler	\$1,372.18	\$0.00	\$0.00	\$1,372.18
9000087600	Williamson, Rosanne Marie	\$8,563.18	\$0.00	\$0.00	\$8,563.18
9000088411	Wilson, Stephanie D	\$4,140.63	\$0.00	\$0.00	\$4,140.63
9000088412	Wiltjer, Mary H	\$7,493.28	\$0.00	\$0.00	\$7,493.28
9000087947	Winkle, Gary D	\$1,113.97	\$0.00	\$0.00	\$1,113.97
9000088413	Winship, Richard C	\$3,474.19	\$0.00	\$0.00	\$3,474.19
9000088414	Winston, Carol M	\$1,111.99	\$0.00	\$0.00	\$1,111.99
9000088485	Witt, Bruni	\$430.85	\$0.00	\$0.00	\$430.85
9000088415	Wittenstrom, Rebecka A	\$4,766.62	\$0.00	\$0.00	\$4,766.62
9000088416	Wojcik, Aaron A	\$5,979.75	\$0.00	\$0.00	\$5,979.75
9000088417	Wolfe, Stacey M	\$9,064.19	\$0.00	\$0.00	\$9,064.19
9000088418	Wood, James M	\$1,161.13	\$0.00	\$0.00	\$1,161.13
9000087948	Woods, Christine C E	\$6,256.22	\$0.00	\$500.00	\$6,756.22
9000087949	Woods, Deborah L	\$1,627.87	\$0.00	\$300.00	\$1,927.87
9000087950	Wool, Aimee L	\$2,728.90	\$0.00	\$0.00	\$2,728.90
9000088419	Wright, Casey P	\$9,983.61	\$0.00	\$0.00	\$9,983.61
9000088420	Wu, Hong	\$5,088.70	\$0.00	\$0.00	\$5,088.70
9000087951	Wurfel, Aleta L	\$483.40	\$0.00	\$0.00	\$483.40
9000088421	Wysocki, Robert P	\$4,972.95	\$0.00	\$0.00	\$4,972.95
9000087988	Yacullo, Michael C	\$5,455.86	\$0.00	\$150.00	\$5,605.86
9000087952	Yang, Jean M	\$1,303.70	\$0.00	\$0.00	\$1,303.70
9000087953	Yocus, Lawrence J	\$952.71	\$0.00	\$0.00	\$952.71
9000088422	Yocus, Zorana	\$749.68	\$0.00	\$0.00	\$749.68
9000088423	Yoon, Sukjin	\$5,963.48	\$0.00	\$0.00	\$5,963.48
9000087601	Youabb, Nina Y	\$1,658.85	\$0.00	\$0.00	\$1,658.85
9000088424	Youngberg, Teresa	\$7,794.96	\$0.00	\$0.00	\$7,794.96
9000087602	Zachariou, Konstantinos	\$2,972.87	\$0.00	\$0.00	\$2,972.87
9000088425	Zagorscak, Jana S	\$815.13	\$0.00	\$0.00	\$815.13
9000088426	Zagorski, Christina M	\$5,658.71	\$0.00	\$0.00	\$5,658.71
9000087603	Zalatoris, Jennifer R	\$2,931.75	\$0.00	\$0.00	\$2,931.75
9000087954	Zamir, Sigal	\$4,469.15	\$0.00	\$0.00	\$4,469.15
9000088427	Zamora, Jorge	\$5,915.56	\$0.00	\$0.00	\$5,915.56
9000088428	Zapler, Daniel	\$6,616.65	\$0.00	\$0.00	\$6,616.65

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000087955	Zelikoff, Patricia M	\$1,163.86	\$0.00	\$0.00	\$1,163.86
9000087956	Zivin, Morgan T	\$928.26	\$0.00	\$0.00	\$928.26
9000087957	Zuber, Alexandra S	\$215.39	\$0.00	\$0.00	\$215.39
9000088429	Zuckerman, Gail L	\$1,399.54	\$0.00	\$0.00	\$1,399.54
9000087958	Zuckerman, Jared J	\$6,576.93	\$0.00	\$0.00	\$6,576.93
9000088430	Zummo, Justin J	\$4,527.23	\$0.00	\$0.00	\$4,527.23
9000088431	Zurita, Arnoldo	\$2,955.61	\$0.00	\$0.00	\$2,955.61
9000088486	Zwiercan, Paul S	\$845.91	\$0.00	\$0.00	\$845.91
Grand Total:		\$3,663,954.52	\$0.00	\$162,772.78	\$3,826,727.30

AP Check Register

AP Run: AP-P-01/15/2019 — Post Date: 2019-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104805	Check	Blitt and Gaines PC			362.49
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W010.01152019.D	Case # 09 M1 1201 49 (Margaret B Bank 165.55) Case #17 SC 3616 (Sandra Bernstein 196.94)		01/15/2019	362.49		
					10 L 100 4590 0000 00 000000	362.49
					<i>Administraton / Undefined</i>	
01/15/2019	104806	Check	Duffy, Peter			3,326.63
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W018.01152019.D	L. Duffy Maintenance Payment		01/15/2019	3,326.63		
					10 L 100 4590 0000 00 000000	3,326.63
					<i>Administraton / Undefined</i>	
01/15/2019	104807	Check	Fidelity Security Life Insurance Co. (FSL), eyed			3,890.24
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
163749454	Billing Period: Jan, 2019		01/15/2019	3,890.24		
					10 L 100 4560 0230 00 000000	3,890.24
					<i>Administraton / Undefined</i>	
01/15/2019	104808	Check	GESPA			60.75
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6D300.01152019.D	6D300 - Dues - GESPA for PYRL-P-01/15/2019		01/15/2019	60.75		
					10 L 100 4590 0000 00 000000	60.75
					<i>Administraton / Undefined</i>	

AP Check Register

AP Run: AP-P-01/15/2019 — Post Date: 2019-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	104809	Check	Heavner, Beyers & Mihlar, LLC			1,455.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W003.01152019.D	Case # 09 CH 1504 (Jon R Walker)		01/15/2019	1,455.00		
					10 L 100 4590 0000 00 000000	1,455.00
					<i>Administraton / Undefined</i>	
01/15/2019	104810	Check	HESC			994.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W005.01152019.D	J. Hoynes 336 52 9541		01/15/2019	994.40		
					10 L 100 4590 0000 00 000000	994.40
					<i>Administraton / Undefined</i>	
01/15/2019	104811	Check	Mandarich Law Group, Llp			32.42
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W013.01152019.D	Case # 14 M1 115327 (Margaret Balabanos Bank)		01/15/2019	32.42		
					10 L 100 4590 0000 00 000000	32.42
					<i>Administraton / Undefined</i>	
01/15/2019	104812	Check	Newberry, Jennifer			3,106.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W021.01152019.D	S. Nemecek Maintenance Payment # 2017 D 1149		01/15/2019	3,106.00		
					10 L 100 4590 0000 00 000000	3,106.00
					<i>Administraton / Undefined</i>	
01/15/2019	201701233	Wire Transfer	AIG Retirement / VALIC			5,861.36
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T000.01152019.D	3T000 - AIG/Valic 403b for PYRL-P-01/15/2019		01/15/2019	5,861.36		
					10 L 100 4555 0000 00 000000	5,861.36
					<i>Administraton / Undefined</i>	

AP Check Register

AP Run: AP-P-01/15/2019 — Post Date: 2019-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	201701234	Wire Transfer	AIG Retirement/VALIC 401(a)			937.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3A000.01152019.D	3A000 - AIG/Valic 401a for PYRL-P-01/15/2019		01/15/2019	937.50		
					10 L 100 4555 0000 00 000000	937.50
					<i>Administraton / Undefined</i>	
01/15/2019	201701235	Wire Transfer	Ameriprise Financial			2,141.66
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T010.01152019.D	3T010 - Ameriprise 403b for PYRL-P-01/15/2019		01/15/2019	2,141.66		
					10 L 100 4555 0000 00 000000	2,141.66
					<i>Administraton / Undefined</i>	
01/15/2019	201701236	Wire Transfer	AXA Equitable Insurance Company			64,043.83
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T020.01152019.D	3T020 - AXA Equit 403b for PYRL-P-01/15/2019		01/15/2019	64,043.83		
					10 L 100 4555 0000 00 000000	62,918.83
					<i>Administraton / Undefined</i>	
					20 L 100 4555 0000 00 000000	1,125.00
					<i>Administraton / Undefined</i>	
01/15/2019	201701237	Wire Transfer	AXA Equitable Insurance Company 457(b)			6,800.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3S020.01152019.D	3S020 - AXA 457(b) for PYRL-P-01/15/2019		01/15/2019	6,800.00		
					10 L 100 4555 0000 00 000000	6,800.00
					<i>Administraton / Undefined</i>	

AP Check Register

AP Run: AP-P-01/15/2019 — Post Date: 2019-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
01/15/2019	201701238	Wire Transfer	AXA Equitable Insurance Company ROTH	2,200.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3R020.01152019.D	3R020 - AXA 403b Roth for PYRL-P-01/15/2019		01/15/2019	2,200.00		
					10 L 100 4555 0000 00 000000	1,950.00
					<i>Administraton / Undefined</i>	
					20 L 100 4555 0000 00 000000	250.00
					<i>Administraton / Undefined</i>	
01/15/2019	201701239	Wire Transfer	Blue Cross Blue Shield Of Il	748,418.95		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0216480000871232	BCBS Dental HMO Invoice: 1/1/19 - 1/31/19		01/15/2019	724.59		
					10 L 100 4560 0165 00 000000	724.59
					<i>Administraton / Undefined</i>	
84823030006	BCBS HMO December 2018		01/15/2019	292,833.12		
					10 L 100 4560 0000 00 830000	780.15
					<i>Administraton / Retiree HMO-IL</i>	
					10 L 100 4560 0000 00 840000	9,500.48
					<i>Administraton / Retiree BA-HMO</i>	
					10 L 100 4560 1200 00 000000	168,752.74
					<i>Administraton / Undefined</i>	
					10 L 100 4560 1300 00 000000	76,521.79
					<i>Administraton / Undefined</i>	
					20 L 100 4560 1200 00 000000	22,707.51
					<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	201701239	Wire Transfer	Blue Cross Blue Shield Of Il			748,418.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				20 L 100 4560 1300 00 000000		14,091.47
				<i>Administraton / Undefined</i>		
				95 L 100 4560 1200 00 000000		317.62
				<i>Administraton / Undefined</i>		
				95 L 100 4560 1300 00 000000		161.36
				<i>Administraton / Undefined</i>		
PVBLUE	BCBS December 2018 PPO	01/15/2019	454,861.24	10 L 100 4560 0000 00 810000		21,786.84
				<i>Administraton / Retiree Low-Deductible PPO</i>		
				10 L 100 4560 0000 00 850000		6,953.70
				<i>Administraton / Retiree Dental</i>		
				10 L 100 4560 1100 00 000000		252,387.82
				<i>Administraton / Undefined</i>		
				10 L 100 4560 1105 00 000000		108,954.51
				<i>Administraton / Undefined</i>		
				10 L 100 4560 1400 00 000000		47,038.73
				<i>Administraton / Undefined</i>		
				20 L 100 4560 1100 00 000000		12,434.90
				<i>Administraton / Undefined</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	201701239	Wire Transfer	Blue Cross Blue Shield Of Il			748,418.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				20 L 100 4560 1105 00 000000		1,035.85
				<i>Administraton / Undefined</i>		
				20 L 100 4560 1400 00 000000		2,680.10
				<i>Administraton / Undefined</i>		
				40 L 100 4560 1105 00 000000		345.67
				<i>Administraton / Undefined</i>		
				40 L 100 4560 1400 00 000000		32.04
				<i>Administraton / Undefined</i>		
				95 L 100 4560 1100 00 000000		1,130.97
				<i>Administraton / Undefined</i>		
				95 L 100 4560 1400 00 000000		80.11
				<i>Administraton / Undefined</i>		
01/15/2019	201701240	Wire Transfer	Expert Pay			2,883.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
8W000.01152019.D	8W000 - Wage Deduction for PYRL-P-01/15/2019	01/15/2019	2,883.63			
				10 L 100 4590 0000 00 000000		1,928.98
				<i>Administraton / Undefined</i>		
				20 L 100 4590 0000 00 000000		954.65
				<i>Administraton / Undefined</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	201701241	Wire Transfer	Fidelity Investments			54,733.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.01152019.D	3T030 - Fidelity 403b for PYRL-P-01/15/2019	01/15/2019	54,733.07			
				10 L 100 4555 0000 00 000000	53,968.07	
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000	765.00	
				<i>Administraton / Undefined</i>		
01/15/2019	201701242	Wire Transfer	Fidelity Investments ROTH			10,171.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.01152019.D	3R030 - Fidelity 403b Roth for PYRL-P-01/15/2019	01/15/2019	10,171.66			
				10 L 100 4555 0000 00 000000	10,171.66	
				<i>Administraton / Undefined</i>		
01/15/2019	201701243	Wire Transfer	First Investors Corp			5,350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.01152019.D	3T040 - Foresters 403b for PYRL-P-01/15/2019	01/15/2019	5,350.00			
				10 L 100 4555 0000 00 000000	5,350.00	
				<i>Administraton / Undefined</i>		
01/15/2019	201701244	Wire Transfer	First Investors Corp Roth			2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R040.01152019.D	3R040 - Foresters 403b Roth for PYRL-P-01/15/2019	01/15/2019	2,000.00			
				10 L 100 4555 0000 00 000000	2,000.00	
				<i>Administraton / Undefined</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	201701245	Wire Transfer	Great American Life Insurance Co			5,916.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T050.01152019.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-01/15/2019		01/15/2019	5,916.00		
					10 L 100 4555 0000 00 000000	5,866.00
					<i>Administraton / Undefined</i>	
					20 L 100 4555 0000 00 000000	50.00
					<i>Administraton / Undefined</i>	
01/15/2019	201701246	Wire Transfer	Horace Mann Insurance Company			925.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T060.01152019.D	3T060 - Horace Mann 403b for PYRL-P-01/15/2019		01/15/2019	925.00		
					10 L 100 4555 0000 00 000000	925.00
					<i>Administraton / Undefined</i>	
01/15/2019	201701247	Wire Transfer	Illinois Dept Of Revenue			234,138.46
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9SIT0.01152019.D	9SIT0 - Illinois Stat Tax for PYRL-P-01/15/2019		01/15/2019	233,633.44		
					10 L 100 4530 0000 00 000000	224,233.06
					<i>Administraton / Undefined</i>	
					20 L 100 4530 0000 00 000000	8,381.81
					<i>Administraton / Undefined</i>	
					40 L 100 4530 0000 00 000000	74.62
					<i>Administraton / Undefined</i>	
					95 L 100 4530 0000 00 000000	924.70
					<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2019	201701247	Wire Transfer	Illinois Dept Of Revenue	234,138.46	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
				96 L 100 4530 0000 00 000000	19.25
				<i>Administraton / Undefined</i>	
9SITA.01152019.D	9SITA - Additional IL State Tax Amt for PYRL-P-01/15/2019	01/15/2019	505.02	10 L 100 4530 0000 00 000000	505.02
				<i>Administraton / Undefined</i>	
01/15/2019	201701248	Wire Transfer	Illinois Municipal Retirement Fund	100,731.22	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
21500.01152019.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-01/15/2019	01/15/2019	7,547.65	10 L 100 4540 0000 00 000000	6,410.29
				<i>Administraton / Undefined</i>	
				20 L 100 4540 0000 00 000000	1,137.36
				<i>Administraton / Undefined</i>	
				40 L 100 4540 0000 00 000000	0.00
				<i>Administraton / Undefined</i>	
2IE00.01152019.D	2IE00 - IMRF for PYRL-P-01/15/2019	01/15/2019	31,117.28	50 L 100 4540 0000 00 000000	31,117.28
				<i>Administraton / Undefined</i>	
2IR00.01152019.B	2IR00 - IMRF for PYRL-P-01/15/2019	01/15/2019	54,420.70	50 L 100 4540 0000 00 000000	54,420.70
				<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	201701248	Wire Transfer	Illinois Municipal Retirement Fund			100,731.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
PVIMRF	IMRF payment for Gregory Johnson	01/15/2019	7,645.59	50 E 100 2640 2125 00 002645	7,645.59	
				Administraton	/ Employee Benefits	
01/15/2019	201701249	Wire Transfer	ING Retirement Plans / Northern Life			2,827.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T070.01152019.D	3T070 - VOYA/ING 403b for PYRL-P-01/15/2019	01/15/2019	2,827.00	10 L 100 4555 0000 00 000000	2,827.00	
				Administraton	/ Undefined	
01/15/2019	201701250	Wire Transfer	ING Windsor ILIAC			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T075.01152019.D	3T075 - ING/Windsor 403b for PYRL-P-01/15/2019	01/15/2019	35.00	20 L 100 4555 0000 00 000000	35.00	
				Administraton	/ Undefined	
01/15/2019	201701251	Wire Transfer	Internal Revenue Service Center			871,617.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9FICA.01152019.B	9FICA - Social Security Tax for PYRL-P-01/15/2019	01/15/2019	46,735.04	51 L 100 4570 0000 00 000000	46,735.04	
				Administraton	/ Undefined	
9FICA.01152019.D	9FICA - Social Security Tax for PYRL-P-01/15/2019	01/15/2019	46,735.04	51 L 100 4570 0000 00 000000	46,735.04	
				Administraton	/ Undefined	

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2019	201701251	Wire Transfer	Internal Revenue Service Center	871,617.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FIT%.01152019.D	9FIT% - Add Fed Tax % for PYRL-P-01/15/2019	01/15/2019	144.14	10 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	144.14
9FIT0.01152019.D	9FIT0 - Federal Tax for PYRL-P-01/15/2019	01/15/2019	607,055.13	10 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	589,519.43
				20 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	15,724.50
				40 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	212.45
				95 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	1,575.69
				96 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	23.06
9FITA.01152019.D	9FITA - Additional Federal Tax Amt for PYRL-P-01/15/2019	01/15/2019	10,480.67	10 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	10,065.67
				20 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	415.00

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	201701251	Wire Transfer	Internal Revenue Service Center			871,617.36
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9MEDI.01152019.B	9MEDI - Medicare Tax for PYRL-P-01/15/2019		01/15/2019	80,233.67	51 L 100 4580 0000 00 000000	80,233.67
					<i>Administraton / Undefined</i>	
9MEDI.01152019.D	9MEDI - Medicare Tax for PYRL-P-01/15/2019		01/15/2019	80,233.67	51 L 100 4580 0000 00 000000	80,233.67
					<i>Administraton / Undefined</i>	
01/15/2019	201701252	Wire Transfer	Lincoln Investment Planning Inc			19,448.88
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T080.01152019.D	3T080 - Lincoln Investment 403b for PYRL-P-01/15/2019		01/15/2019	19,448.88	10 L 100 4555 0000 00 000000	19,263.88
					<i>Administraton / Undefined</i>	
					20 L 100 4555 0000 00 000000	185.00
					<i>Administraton / Undefined</i>	
01/15/2019	201701253	Wire Transfer	Lincoln Investment Planning Inc 457			12,716.38
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3S085.01152019.D	3S085 - Lincoln Investment 457(b) for PYRL-P-01/15/2019		01/15/2019	12,716.38	10 L 100 4555 0000 00 000000	12,716.38
					<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2019	201701254	Wire Transfer	Lincoln Investment Planning Inc ROTH			650.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.01152019.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-01/15/2019	01/15/2019	650.00	10 L 100 4555 0000 00 000000	650.00	
				<i>Administraton / Undefined</i>		
01/15/2019	201701255	Wire Transfer	Lincoln National Life / Lincoln Financial Gro			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T090.01152019.D	3T090 - Lincoln National 403b for PYRL-P-01/15/2019	01/15/2019	35.00	10 L 100 4555 0000 00 000000	35.00	
				<i>Administraton / Undefined</i>		
01/15/2019	201701256	Wire Transfer	MetLife Resources			2,200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T100.01152019.D	3T100 - MetLife 403b for PYRL-P-01/15/2019	01/15/2019	2,200.00	10 L 100 4555 0000 00 000000	2,200.00	
				<i>Administraton / Undefined</i>		
01/15/2019	201701257	Wire Transfer	Oppenheimer Funds			9,375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.01152019.D	3T110 - Oppenheimer 403b for PYRL-P-01/15/2019	01/15/2019	9,375.00	10 L 100 4555 0000 00 000000	9,375.00	
				<i>Administraton / Undefined</i>		
01/15/2019	201701258	Wire Transfer	Oppenheimer Funds ROTH			2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R110.01152019.D	3R110 - Oppenheimer 403b Roth for PYRL-P-01/15/2019	01/15/2019	2,000.00	10 L 100 4555 0000 00 000000	2,000.00	
				<i>Administraton / Undefined</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2019	201701259	Wire Transfer	Teachers Health Insurance	108,900.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HBAD.01152019.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-01/15/2019	01/15/2019	284.17	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	284.17
1HE00.01152019.D	1HE00 - Teachers' Health Insurance for PYRL-P-01/15/2019	01/15/2019	54,466.51	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	54,437.28
				20 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	5.65
				95 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	23.58
1HEAD.01152019.D	1HEAD - Teachers' Health Insurance3 for PYRL-P-01/15/2019	01/15/2019	7,624.77	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	7,551.89
				20 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	72.88
1HR00.01152019.B	1HR00 - Teachers Health Insurance for PYRL-P-01/15/2019	01/15/2019	40,410.84	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	40,389.14

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2019	201701259	Wire Transfer	Teachers Health Insurance	108,900.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4510 0000 00 000000	4.20
				<i>Administraton / Undefined</i>	
				95 L 100 4510 0000 00 000000	17.50
				<i>Administraton / Undefined</i>	
1HRAD.01152019.B	1HRAD - Teachers Health Insurance3 for PYRL-P-01/15/2019	01/15/2019	5,868.09		
				10 L 100 4510 0000 00 000000	5,814.01
				<i>Administraton / Undefined</i>	
				20 L 100 4510 0000 00 000000	54.08
				<i>Administraton / Undefined</i>	
241117	TRIP Payment December 2018 Premium	01/15/2019	246.14		
				10 E 100 1130 2118 00 001000	246.14
				<i>Administraton / General Instruction</i>	
01/15/2019	201701260	Wire Transfer	Teachers Retirement System	482,636.47	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TBAD.01152019.B	1TBAD - Teachers' Retirement4 for PYRL-P-01/15/2019	01/15/2019	51,255.69		
				10 L 100 4510 0000 00 000000	50,785.45
				<i>Administraton / Undefined</i>	
				20 L 100 4510 0000 00 000000	470.24
				<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2019	201701260	Wire Transfer	Teachers Retirement System	482,636.47	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TE00.01152019.D	1TE00 - Teachers' Retirement for PYRL-P-01/15/2019	01/15/2019	395,323.11		
				10 L 100 4510 0000 00 000000	395,110.88
				<i>Administraton / Undefined</i>	
				20 L 100 4510 0000 00 000000	41.05
				<i>Administraton / Undefined</i>	
				95 L 100 4510 0000 00 000000	171.18
				<i>Administraton / Undefined</i>	
1TEAD.01152019.D	1TEAD - Teachers' Retirement3 for PYRL-P-01/15/2019	01/15/2019	6,148.80		
				10 L 100 4510 0000 00 000000	6,090.03
				<i>Administraton / Undefined</i>	
				20 L 100 4510 0000 00 000000	58.77
				<i>Administraton / Undefined</i>	
1TG00.01152019.B	1TG00 - TRS Grant Contribution for PYRL-P-01/15/2019	01/15/2019	733.34		
				10 L 100 4510 0000 00 000000	733.34
				<i>Administraton / Undefined</i>	
1TR00.01152019.B	1TR00 - Teachers' Retirement for PYRL-P-01/15/2019	01/15/2019	25,476.32		
				10 L 100 4510 0000 00 000000	25,462.66
				<i>Administraton / Undefined</i>	
				20 L 100 4510 0000 00 000000	2.64
				<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
01/15/2019	201701260	Wire Transfer	Teachers Retirement System	482,636.47

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 L 100 4510 0000 00 000000	11.02
				<i>Administraton / Undefined</i>	
1TRAD.01152019.B	1TRAD - Teachers' Retirement3 for PYRL-P-01/15/2019	01/15/2019	3,699.21		
				10 L 100 4510 0000 00 000000	3,665.12
				<i>Administraton / Undefined</i>	
				20 L 100 4510 0000 00 000000	34.09
				<i>Administraton / Undefined</i>	

01/15/2019	201701261	Wire Transfer	Wisconsin Dept of Revenue	538.33
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9WIT0.01152019.D	9WIT0 - Wisconsin State Tax for PYRL-P-01/15/2019	01/15/2019	538.33		
				10 L 100 4530 0000 00 000000	538.33
				<i>Administraton / Undefined</i>	

01/15/2019	9000088487	ACH	BenefitWallet HSA Operations	223,140.65
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0HSA0.01152019.B	0HSA0 - Health Savings Account for PYRL-P-01/15/2019	01/15/2019	195,266.33		
				10 L 100 4560 1700 00 000000	192,666.33
				<i>Administraton / Undefined</i>	
				20 L 100 4560 1700 00 000000	2,600.00
				<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
01/15/2019	9000088487	ACH	BenefitWallet HSA Operations	223,140.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0HSA0.01152019.D	0HSA0 - Health Savings Account for PYRL-P-01/15/2019	01/15/2019	27,874.32	
				10 L 100 4560 1700 00 000000
				27,824.32
				<i>Administraton / Undefined</i>
				20 L 100 4560 1700 00 000000
				50.00
				<i>Administraton / Undefined</i>
01/15/2019	9000088488	ACH	Employee Benefits Corporation	16,310.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1/15/19	FSA Medical Excess Funding disbursement	01/15/2019	10,000.00	
				10 L 100 4560 1500 00 000000
				10,000.00
				<i>Administraton / Undefined</i>
2345232	Payroll Date(s): 9/14/18 - 10/31/18	01/15/2019	1,643.49	
				10 L 100 4560 1500 00 000000
				1,643.49
				<i>Administraton / Undefined</i>
2399160	Payroll Date: 12/31/2018	01/15/2019	1,470.75	
				10 L 100 4560 1500 00 000000
				1,470.75
				<i>Administraton / Undefined</i>
2409894	Payroll Date: 1/15/19	01/15/2019	3,196.34	
				10 L 100 4560 1500 00 000000
				3,196.34
				<i>Administraton / Undefined</i>

AP Check Register

AP Run: AP-P-01/15/2019 — Post Date: 2019-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2019	9000088489	ACH	GESSA (Glenbrook Support Staff Assoc)	1,218.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D200.01152019.D	6D200 - Dues - GESSA for PYRL-P-01/15/2019	01/15/2019	1,218.00	10 L 100 4590 0000 00 000000	1,209.30
				Administraton / Undefined	
				20 L 100 4590 0000 00 000000	8.70
				Administraton / Undefined	
01/15/2019	9000088490	ACH	Glenbrook Education Association	31,898.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D100.01152019.D	6D100 - Dues - GEA for PYRL-P-01/15/2019	01/15/2019	31,898.55	10 L 100 4590 0000 00 000000	31,898.55
				Administraton / Undefined	
01/15/2019	9000088491	ACH	Guardian	1,690.91	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00539457	Billing Period: 1/1/19 - 1/31/19	01/15/2019	1,690.91	10 L 100 4560 0160 00 000000	1,152.21
				Administraton / Undefined	
				20 L 100 4560 0160 00 000000	522.50
				Administraton / Undefined	
				95 L 100 4560 0160 00 000000	16.20
				Administraton / Undefined	

AP Check Register

AP Run: AP-P-01/15/2019 — Post Date: 2019-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/15/2019	9000088492	ACH	RxBenefits	67,495.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV28872	Cycle Ending 12/14/18 2Q 2018 Rebates	01/15/2019	-4,868.11	
				10 L 100 4560 1100 00 000000 <i>Administraton / Undefined</i>
INV30252	Cycle Ending: 12/28/18	01/15/2019	71,456.16	
				10 L 100 4560 1100 00 000000 <i>Administraton / Undefined</i>
INV30874	FEES	01/15/2019	907.42	
				10 L 100 4560 1100 00 000000 <i>Administraton / Undefined</i>
Total:				\$3,115,214.37

AP-P-01/15/2019 Summary

Type	Count	Amount
Regular	8	13,227.93
ACH Checks:	6	341,754.16
Wire Transfers:	29	2,760,232.28
Total:	43	\$3,115,214.37

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	2,677,058.41
20 - Operations & Maintenance Fund	85,897.95
40 - Transportation Fund	664.78
50 - Municipal Retirement Fund	93,183.57
51 - Social Security Fund	253,937.42
95 - Glenbrook Aquatics	4,429.93
96 - Community Programs	42.31
	<hr/>
	\$3,115,214.37