



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: March 16, 2020

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,703,744.64.

Background

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

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

Disbursement Date(s):2/28/2020		
Fund	Fund Description	Amount
10	Educational	\$3,328,116.98
20	Operations and Maintenance	\$186,984.79
30	Debt Service	\$0.00
40	Transportation	\$3,443.11
50	Municipal Retirement/Social Security	\$160,865.72
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$24,334.04
96	Community Programs	\$0.00
Total		\$3,703,744.64

**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 16th day of March, 2020.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000111333	Acasili, Charles D	\$145.85	\$0.00	\$0.00	\$145.85
106389	Acri, Robert C	\$101.34	\$0.00	\$0.00	\$101.34
9000110854	Adam, Poull	\$1,455.62	\$0.00	\$0.00	\$1,455.62
9000110855	Adam, Razzouk	\$1,436.29	\$0.00	\$0.00	\$1,436.29
9000110856	Adams, Caitlin M.	\$2,063.28	\$0.00	\$0.00	\$2,063.28
9000110857	Adlon, Kyle	\$1,534.14	\$0.00	\$0.00	\$1,534.14
9000110858	Agins, Joan A	\$1,713.15	\$0.00	\$0.00	\$1,713.15
9000110859	Ahlgrim, Meghan E	\$1,711.05	\$0.00	\$500.00	\$2,211.05
9000110860	Ainscough, Erik D	\$1,277.33	\$0.00	\$0.00	\$1,277.33
9000110861	Albandia, Christopher	\$3,645.01	\$0.00	\$0.00	\$3,645.01
9000110862	Albeker, Laura M	\$1,242.96	\$0.00	\$0.00	\$1,242.96
9000110863	Albert, Stephanie C	\$2,327.32	\$0.00	\$0.00	\$2,327.32
9000110455	Albert, Susan E	\$4,137.77	\$0.00	\$0.00	\$4,137.77
9000110864	Allen, John E	\$3,994.86	\$0.00	\$0.00	\$3,994.86
9000110456	Allen, Patrick J	\$1,527.29	\$0.00	\$100.00	\$1,627.29
9000110865	Alpert, Amelia G	\$795.77	\$0.00	\$785.00	\$1,580.77
9000110411	Alvarez, Sofia I	\$1,510.26	\$0.00	\$300.00	\$1,810.26
9000110866	Anderson Jr, Walter L	\$1,363.22	\$0.00	\$0.00	\$1,363.22
9000110867	Anderson, Lars D	\$1,130.02	\$0.00	\$0.00	\$1,130.02
106390	Anderson, Ruth A	\$558.70	\$0.00	\$0.00	\$558.70
9000110868	Andrews, Chiara	\$2,411.43	\$0.00	\$0.00	\$2,411.43
106359	Anhari, Morgan P	\$71.46	\$0.00	\$0.00	\$71.46
9000110869	Antolovic, Halina M	\$1,194.40	\$0.00	\$0.00	\$1,194.40
9000110457	Arechar, Miguel R	\$1,468.46	\$0.00	\$0.00	\$1,468.46
9000110458	Arnett, Jennifer	\$1,923.56	\$0.00	\$750.00	\$2,673.56
9000110870	Ascencio, Blanca E	\$2,262.54	\$0.00	\$0.00	\$2,262.54
9000110459	Aschkenase, Michele B	\$1,251.04	\$0.00	\$0.00	\$1,251.04
9000111334	Axelson, Joy E	\$135.10	\$0.00	\$0.00	\$135.10
9000110871	Azra, Vanessa M	\$966.62	\$0.00	\$0.00	\$966.62
9000110872	Bachmann, James M	\$3,032.60	\$0.00	\$500.00	\$3,532.60
9000110460	Baig, Humaira M	\$1,554.27	\$0.00	\$0.00	\$1,554.27
9000110412	Baig, Tariq	\$3,412.29	\$0.00	\$500.00	\$3,912.29
106360	Baiken, Maksat	\$35.04	\$0.00	\$0.00	\$35.04
9000110873	Bailey, Stephanie E	\$2,875.37	\$0.00	\$0.00	\$2,875.37
9000110874	Bajjalieh, David Lee	\$1,280.25	\$0.00	\$0.00	\$1,280.25

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000110875	Baker, Lauren M	\$2,368.63	\$0.00	\$0.00	\$2,368.63
9000110876	Balabanos, Vickie	\$932.61	\$0.00	\$0.00	\$932.61
9000110877	Balabanos-Bank, Margaret	\$1,024.96	\$0.00	\$0.00	\$1,024.96
9000110461	Balaskas, Dimitra	\$874.24	\$0.00	\$1,000.00	\$1,874.24
9000110878	Ball-Ryan, Andrea R	\$2,800.31	\$0.00	\$0.00	\$2,800.31
106376	Baran, Mariya	\$30.80	\$0.00	\$0.00	\$30.80
106391	Barnhisel, Keil J	\$1,001.10	\$0.00	\$0.00	\$1,001.10
9000110879	Barrera, Daniel	\$1,662.79	\$0.00	\$0.00	\$1,662.79
9000110462	Basford, Stefanie M	\$2,960.02	\$0.00	\$0.00	\$2,960.02
9000110880	Basilios, Christina	\$1,088.10	\$0.00	\$0.00	\$1,088.10
9000110463	Bauer, Christina	\$3,976.60	\$0.00	\$0.00	\$3,976.60
9000110881	Bauman, Mark	\$2,519.86	\$0.00	\$1,300.00	\$3,819.86
9000110464	Baxmeyer, Alexandra	\$3,051.53	\$0.00	\$0.00	\$3,051.53
9000110882	Baxter, Brian C	\$3,532.69	\$0.00	\$675.00	\$4,207.69
9000110883	Bean, Ronald E	\$1,388.76	\$0.00	\$3,062.50	\$4,451.26
9000110465	Bellman, James A	\$1,270.27	\$0.00	\$0.00	\$1,270.27
9000110884	Benca, Julie	\$2,365.65	\$0.00	\$500.00	\$2,865.65
9000110466	Benitez, Javier	\$732.64	\$0.00	\$810.00	\$1,542.64
9000110467	Bennett, Juliet D	\$1,806.45	\$0.00	\$50.00	\$1,856.45
9000111335	Benson, Anne M	\$722.46	\$0.00	\$0.00	\$722.46
9000110468	Benson, Bradley	\$3,570.61	\$0.00	\$0.00	\$3,570.61
9000110885	Bentley, Jennifer Lynn	\$2,540.41	\$0.00	\$0.00	\$2,540.41
9000110469	Benyamin, Kuliana	\$1,173.22	\$0.00	\$0.00	\$1,173.22
9000110413	Berg, Cynthia L	\$217.45	\$0.00	\$0.00	\$217.45
9000110470	Berg, Jason D	\$3,476.90	\$0.00	\$0.00	\$3,476.90
9000110471	Berg, Robert J	\$3,828.97	\$0.00	\$0.00	\$3,828.97
9000110826	Berk, Lauren	\$1,151.40	\$0.00	\$0.00	\$1,151.40
9000110886	Berkley, Steven A	\$2,399.84	\$0.00	\$0.00	\$2,399.84
9000110887	Berkson, David A	\$2,692.50	\$0.00	\$0.00	\$2,692.50
9000110888	Berlin, Deborah A	\$2,905.93	\$0.00	\$0.00	\$2,905.93
9000110472	Berman, Lindsey I	\$3,392.67	\$0.00	\$0.00	\$3,392.67
9000110473	Bernstein, Sandra L	\$1,008.07	\$0.00	\$0.00	\$1,008.07
9000110889	Bertke, Matthew I	\$3,070.56	\$0.00	\$0.00	\$3,070.56
9000111336	Birg, Rebecca	\$67.55	\$0.00	\$0.00	\$67.55
9000110890	Biscotakis, Georgia	\$1,667.08	\$0.00	\$0.00	\$1,667.08

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000110891	Bish, Scott M	\$2,318.82	\$0.00	\$0.00	\$2,318.82
9000110892	Blair, Anne	\$4,152.27	\$0.00	\$0.00	\$4,152.27
9000110893	Blanchard, Jaqueline D	\$2,125.15	\$0.00	\$0.00	\$2,125.15
9000110894	Blix, John T	\$1,562.10	\$0.00	\$0.00	\$1,562.10
9000110474	Block, Leanne Kuhlman	\$3,422.72	\$0.00	\$0.00	\$3,422.72
9000110895	Boarini, Matthew G	\$1,571.01	\$0.00	\$0.00	\$1,571.01
9000110896	Boehmer, Dana K	\$2,750.72	\$0.00	\$0.00	\$2,750.72
9000110897	Bolf, Kara	\$3,524.98	\$0.00	\$0.00	\$3,524.98
9000110898	Bolf, Steven	\$3,728.42	\$0.00	\$0.00	\$3,728.42
9000110475	Borisova, Svetlana V	\$1,906.91	\$0.00	\$0.00	\$1,906.91
9000110899	Boron, Brian Z	\$2,423.95	\$0.00	\$0.00	\$2,423.95
9000110476	Borowicz, Joel T	\$1,895.30	\$0.00	\$0.00	\$1,895.30
9000110900	Bowen, Esther E	\$3,747.32	\$0.00	\$150.00	\$3,897.32
9000110477	Boyle, David	\$4,849.90	\$0.00	\$0.00	\$4,849.90
9000110901	Boyle, Michael	\$1,823.87	\$0.00	\$0.00	\$1,823.87
9000110478	Bozacki-Rae, Joyce	\$3,785.15	\$0.00	\$500.00	\$4,285.15
9000110479	Brandt, Sean M	\$1,941.97	\$0.00	\$0.00	\$1,941.97
9000110902	Braude, Damien Benjamin	\$3,566.96	\$0.00	\$0.00	\$3,566.96
9000111337	Braun, Robert I	\$511.46	\$0.00	\$0.00	\$511.46
9000110903	Braverman, Bruce E	\$2,486.94	\$0.00	\$0.00	\$2,486.94
106361	Brennan, Kelly M	\$1,881.36	\$0.00	\$0.00	\$1,881.36
9000110480	Brescia, Meghan A	\$1,721.17	\$0.00	\$0.00	\$1,721.17
9000110414	Bretag, Ryan Scot	\$5,511.10	\$0.00	\$0.00	\$5,511.10
9000110481	Briggs, Daniel N	\$3,727.01	\$0.00	\$0.00	\$3,727.01
9000110482	Brosnan, Kathleen C	\$3,700.67	\$0.00	\$0.00	\$3,700.67
9000110483	Brosnan, Renee	\$2,514.60	\$0.00	\$1,250.00	\$3,764.60
9000110484	Brown, Aaron L	\$784.59	\$0.00	\$0.00	\$784.59
9000110827	Brown, Allyson J	\$1,096.97	\$0.00	\$0.00	\$1,096.97
9000110485	Brown, Kelly A	\$2,411.48	\$0.00	\$0.00	\$2,411.48
9000110904	Brown-Harris, Melissa A	\$1,247.38	\$0.00	\$0.00	\$1,247.38
9000110486	Bruno, Joseph M	\$2,264.34	\$0.00	\$0.00	\$2,264.34
106415	Bruns, Daniel B	\$35.73	\$0.00	\$0.00	\$35.73
9000110905	Buckel, Ryan Patrick	\$609.67	\$0.00	\$0.00	\$609.67
9000110487	Bucklin, Bridget A	\$2,643.31	\$0.00	\$0.00	\$2,643.31
9000110906	Budny, Kaitlin F	\$1,933.70	\$0.00	\$0.00	\$1,933.70

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
106392	Burns, Ashley J	\$739.62	\$0.00	\$0.00	\$739.62
9000110907	Bushek, Elizabeth	\$4,414.94	\$0.00	\$0.00	\$4,414.94
9000111338	Butler, Mary Kathleen	\$1,127.49	\$0.00	\$0.00	\$1,127.49
9000110488	Calabrese, Randy L	\$1,965.39	\$0.00	\$0.00	\$1,965.39
9000110489	Callahan, Nora	\$36.86	\$0.00	\$0.00	\$36.86
9000110908	Camacho, Lindsey S	\$2,817.50	\$0.00	\$200.00	\$3,017.50
9000110490	Campbell, Michael A	\$4,176.38	\$0.00	\$0.00	\$4,176.38
9000110828	Canales, Elizabeth V.C.	\$1,006.64	\$0.00	\$0.00	\$1,006.64
9000111339	Canary, Alexandra	\$211.89	\$0.00	\$0.00	\$211.89
9000110909	Canary, Margaret B	\$4.30	\$0.00	\$0.00	\$4.30
9000110491	Capalbo, Nicholas M	\$3,364.71	\$0.00	\$0.00	\$3,364.71
9000110910	Carello, Phil	\$88.66	\$0.00	\$0.00	\$88.66
9000110415	Carlson, Paul L	\$2,332.86	\$0.00	\$0.00	\$2,332.86
9000110911	Carmen, Nicole E P	\$2,632.38	\$0.00	\$0.00	\$2,632.38
9000110912	Carpenter, Daniel J	\$2,029.08	\$0.00	\$0.00	\$2,029.08
9000110492	Carranza, Lauren A	\$2,433.42	\$0.00	\$0.00	\$2,433.42
9000110913	Carroll, Lauren E	\$2,344.96	\$0.00	\$0.00	\$2,344.96
9000110914	Carsello, Rosemarie	\$844.51	\$0.00	\$1,500.00	\$2,344.51
9000110493	Cartagena, Hector A	\$1,356.24	\$0.00	\$0.00	\$1,356.24
9000110915	Cascio, Rachel M	\$854.09	\$0.00	\$0.00	\$854.09
9000110494	Casey, Barbara I	\$1,827.12	\$0.00	\$0.00	\$1,827.12
9000110916	Castaneda, Valerie J	\$1,099.00	\$0.00	\$0.00	\$1,099.00
9000110829	Castelli, Paul R	\$2,122.14	\$0.00	\$0.00	\$2,122.14
106377	Castillo, Michael V	\$739.62	\$0.00	\$0.00	\$739.62
9000110917	Castillo, Patrick T	\$5,441.69	\$0.00	\$0.00	\$5,441.69
9000110495	Castro-Bruno, Zuleika	\$1,122.87	\$0.00	\$0.00	\$1,122.87
9000111340	Catalano, Anthony J	\$62.94	\$0.00	\$0.00	\$62.94
9000110496	Catalano, John	\$3,405.13	\$0.00	\$500.00	\$3,905.13
9000110918	Catsaros, Anthony C	\$2,485.09	\$0.00	\$0.00	\$2,485.09
9000110497	Catsaros, Helen C	\$1,750.25	\$0.00	\$0.00	\$1,750.25
106393	Challberg, Melanie	\$207.46	\$0.00	\$0.00	\$207.46
9000110919	Chambers, Heather M	\$2,877.13	\$0.00	\$0.00	\$2,877.13
9000110920	Chandiles, Maria A	\$966.69	\$0.00	\$0.00	\$966.69
9000110498	Charlesworth, Julia P	\$921.41	\$0.00	\$0.00	\$921.41
9000110921	Chernyavsky, Michael	\$1,323.85	\$0.00	\$0.00	\$1,323.85

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000110922	Chiado, Annie J	\$3,097.18	\$0.00	\$0.00	\$3,097.18
9000110499	Chilver, Kelly Marie	\$2,262.83	\$0.00	\$0.00	\$2,262.83
9000110500	Cho, Jane Y	\$433.25	\$0.00	\$0.00	\$433.25
9000110923	Choldin, Mary	\$4,043.95	\$0.00	\$0.00	\$4,043.95
9000110501	Chou, Wanyin	\$1,150.64	\$0.00	\$0.00	\$1,150.64
9000110502	Chowdhury, Rubel AQ	\$1,050.08	\$0.00	\$1,000.00	\$2,050.08
106378	Chun, Chen	\$70.06	\$0.00	\$0.00	\$70.06
9000110503	Cicciu, Jennifer H	\$2,840.93	\$0.00	\$0.00	\$2,840.93
9000110924	Cichowski, Timothy	\$4,682.45	\$0.00	\$0.00	\$4,682.45
9000110925	Cieplik, Thomas C	\$1,985.75	\$0.00	\$0.00	\$1,985.75
9000110926	Clendenning, Adam Joseph	\$3,594.08	\$0.00	\$0.00	\$3,594.08
9000110927	Coady, Angela D	\$1,271.87	\$0.00	\$0.00	\$1,271.87
9000110504	Cohen, Deborah Ann	\$3,484.21	\$0.00	\$100.00	\$3,584.21
9000110505	Cohen, Kelli	\$2,634.88	\$0.00	\$0.00	\$2,634.88
9000110506	Collazo, Egrain	\$1,918.73	\$0.00	\$0.00	\$1,918.73
9000110507	Colletti, Danielle K	\$2,129.97	\$0.00	\$0.00	\$2,129.97
9000110508	Collins, Nicole G	\$2,765.49	\$0.00	\$0.00	\$2,765.49
9000111341	Colsen, Roland A	\$71.13	\$0.00	\$0.00	\$71.13
9000111342	Como, Angela M	\$106.14	\$0.00	\$0.00	\$106.14
9000110928	Conoboy, Michael	\$1,899.08	\$0.00	\$0.00	\$1,899.08
9000110509	Cooper, Christopher J	\$3,536.23	\$0.00	\$0.00	\$3,536.23
9000110929	Cooper, Joy	\$3,668.56	\$0.00	\$0.00	\$3,668.56
9000110510	Cooper, Justin N	\$2,275.76	\$0.00	\$125.00	\$2,400.76
9000110930	Cope, Bryan M	\$3,686.00	\$0.00	\$0.00	\$3,686.00
9000110931	Corcoles, Kelly M	\$2,354.60	\$0.00	\$0.00	\$2,354.60
9000110511	Corfield, Susan K	\$3,552.17	\$0.00	\$0.00	\$3,552.17
9000110932	Corrigan, Abraham	\$1,550.94	\$0.00	\$0.00	\$1,550.94
9000110933	Corrigan, Alyssa V	\$629.74	\$0.00	\$0.00	\$629.74
9000110934	Coskey, Kathy A	\$3,371.62	\$0.00	\$0.00	\$3,371.62
9000110935	Cottrell, Dayna E	\$2,524.90	\$0.00	\$0.00	\$2,524.90
9000110936	Cowell, Robert R	\$1,605.74	\$0.00	\$0.00	\$1,605.74
9000110937	Cowhey, Robert E	\$3,055.85	\$0.00	\$0.00	\$3,055.85
9000110512	Cowin, Angela	\$1,755.61	\$0.00	\$0.00	\$1,755.61
9000110938	Cowlin, John L	\$3,967.46	\$0.00	\$1,400.00	\$5,367.46
9000110939	Crandus, Yitzchak Hillel	\$3,486.43	\$0.00	\$125.00	\$3,611.43

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000110940	Creighton, Kerry J	\$1,497.72	\$0.00	\$0.00	\$1,497.72
9000111343	Crews, Evelyn	\$84.56	\$0.00	\$0.00	\$84.56
9000110941	Croak, Laura D	\$1,928.75	\$0.00	\$0.00	\$1,928.75
9000110942	Cummings, Lara E	\$5,021.65	\$0.00	\$0.00	\$5,021.65
106379	Cunningham, Anna M	\$70.06	\$0.00	\$0.00	\$70.06
9000110513	Cunningham, Karen M	\$4,343.30	\$0.00	\$250.00	\$4,593.30
9000110514	Curington, Allen	\$1,143.87	\$0.00	\$500.00	\$1,643.87
9000110943	Curtin, Michael David	\$1,127.34	\$0.00	\$0.00	\$1,127.34
106362	Czyzewski, Julie	\$35.04	\$0.00	\$0.00	\$35.04
9000110515	Dahari, Dorit	\$2,371.89	\$0.00	\$0.00	\$2,371.89
9000110516	D'Andrea, Samantha J	\$1,274.14	\$0.00	\$0.00	\$1,274.14
9000110517	Daniels, Darlene J	\$1,406.83	\$0.00	\$0.00	\$1,406.83
9000110944	Dankha, Adam W	\$1,628.94	\$0.00	\$0.00	\$1,628.94
9000110945	Danos, Maria	\$1,158.22	\$0.00	\$0.00	\$1,158.22
9000111344	Darnall, Anna Leah	\$628.53	\$0.00	\$0.00	\$628.53
9000110518	Davidson, Chad	\$3,464.87	\$0.00	\$0.00	\$3,464.87
9000110946	Davis, Sarah E	\$1,756.57	\$0.00	\$0.00	\$1,756.57
9000110416	Davito, Jeanne A	\$1,885.55	\$0.00	\$0.00	\$1,885.55
9000110947	Deal, Conor J	\$736.62	\$0.00	\$0.00	\$736.62
9000110519	Dean, Debbie L	\$1,184.29	\$0.00	\$0.00	\$1,184.29
9000110948	Dec, Mark E	\$2,553.07	\$0.00	\$0.00	\$2,553.07
9000110520	Dechter, Talia Rose	\$1,019.49	\$0.00	\$0.00	\$1,019.49
9000110521	DeFrenza-Israel, Melissa	\$3,224.76	\$0.00	\$0.00	\$3,224.76
9000110522	DeGroot, James P	\$921.28	\$0.00	\$0.00	\$921.28
9000110523	DeKuiper, Christopher C	\$3,548.80	\$0.00	\$0.00	\$3,548.80
9000110524	del Greco, Phoebe	\$123.24	\$0.00	\$0.00	\$123.24
9000110949	Demeas, Daisy M	\$1,357.99	\$0.00	\$0.00	\$1,357.99
9000110525	Deschamps, Kimberly D	\$1,703.50	\$0.00	\$0.00	\$1,703.50
106394	Desnet, Holly E	\$251.52	\$0.00	\$0.00	\$251.52
9000110830	Dick, Silas F	\$2,505.44	\$0.00	\$0.00	\$2,505.44
9000110526	DiCristofano, Antonio P	\$1,762.11	\$0.00	\$0.00	\$1,762.11
9000110950	Dillon, Diane K	\$3,959.82	\$0.00	\$1,250.00	\$5,209.82
9000110951	Dillon, Eileen	\$936.20	\$0.00	\$0.00	\$936.20
9000110527	Dinelli, Carrie N	\$15.40	\$0.00	\$0.00	\$15.40
9000110528	Doebler, Christopher M	\$1,112.51	\$0.00	\$1,000.00	\$2,112.51

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000110529	Domke, Amy	\$2,746.04	\$0.00	\$0.00	\$2,746.04
9000110530	Donaubauer, Susan C	\$1,495.39	\$0.00	\$0.00	\$1,495.39
9000110531	Dorgan, Jessica R	\$486.27	\$0.00	\$0.00	\$486.27
9000110952	Dorn, Kelly A	\$2,517.56	\$0.00	\$250.00	\$2,767.56
9000110953	Dowlatshahi, Sara G	\$1,056.74	\$0.00	\$0.00	\$1,056.74
9000111345	Downer IV, Samuel Whitney	\$67.55	\$0.00	\$0.00	\$67.55
9000110532	Doyel, Meghan L	\$1,108.46	\$0.00	\$0.00	\$1,108.46
9000110954	Doyle, Robin R	\$4,383.54	\$0.00	\$0.00	\$4,383.54
9000110533	Drevline, Timothy	\$4,479.16	\$0.00	\$0.00	\$4,479.16
9000110955	Drone, Matthew E	\$3,824.02	\$0.00	\$0.00	\$3,824.02
9000110534	Drucker, Christine C	\$3,823.89	\$0.00	\$375.00	\$4,198.89
9000110956	Duffy, Laura	\$4,032.70	\$0.00	\$0.00	\$4,032.70
9000110957	Dugandzic, Madlena Angela	\$1,356.99	\$0.00	\$0.00	\$1,356.99
9000110535	Dul, Ryan S	\$3,707.24	\$0.00	\$125.00	\$3,832.24
9000110958	Dundovich, Katelyn R	\$1,546.10	\$0.00	\$0.00	\$1,546.10
9000110417	Dupke, Shane M	\$1,545.94	\$0.00	\$0.00	\$1,545.94
9000110959	Duran, Mario	\$1,987.24	\$0.00	\$0.00	\$1,987.24
9000110536	Dusza, Christopher J	\$1,835.24	\$0.00	\$0.00	\$1,835.24
9000110537	Edison, William F	\$2,908.08	\$0.00	\$0.00	\$2,908.08
106395	Eich, Steven S	\$386.21	\$0.00	\$0.00	\$386.21
9000110538	Eike, William R	\$5,315.83	\$0.00	\$135.00	\$5,450.83
9000110539	Eilers, Lauren M	\$1,196.78	\$0.00	\$0.00	\$1,196.78
9000110960	Eisenberg, Karen S	\$1,239.32	\$0.00	\$0.00	\$1,239.32
9000110961	Ekstrand, Emily J	\$3,340.70	\$0.00	\$150.00	\$3,490.70
9000110962	Elgass, Laura Jane	\$2,447.72	\$0.00	\$0.00	\$2,447.72
9000110540	Ellinger-Macon, Jamie E	\$2,567.74	\$0.00	\$750.00	\$3,317.74
9000110963	Elliott, Amie	\$2,399.19	\$0.00	\$1,000.00	\$3,399.19
9000110964	Elman, Judith M	\$598.13	\$0.00	\$0.00	\$598.13
9000110541	Emmert, Lauren E	\$1,213.78	\$0.00	\$0.00	\$1,213.78
9000110965	Endre, Kristin A	\$2,044.09	\$0.00	\$0.00	\$2,044.09
9000110542	English, Michael	\$5,203.67	\$0.00	\$0.00	\$5,203.67
106363	Erel, Zeynep	\$70.06	\$0.00	\$0.00	\$70.06
9000110966	Ericksen, Mary Ann	\$1,171.25	\$0.00	\$3,000.00	\$4,171.25
9000110967	Erickson, Emily Ann	\$805.78	\$0.00	\$0.00	\$805.78
106396	Ermel, Annie J	\$920.82	\$0.00	\$0.00	\$920.82

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000110543	Erwinski, Jason T	\$5,042.77	\$0.00	\$0.00	\$5,042.77
9000110544	Esmits, Jennifer M	\$2,253.66	\$0.00	\$0.00	\$2,253.66
9000110968	Esser, Alan E	\$2,602.53	\$0.00	\$50.00	\$2,652.53
9000110969	Etherton, Carol L	\$833.16	\$0.00	\$0.00	\$833.16
9000110545	Etherton, Eric T	\$4,447.62	\$0.00	\$500.00	\$4,947.62
9000110970	Ethington, Brittany A	\$2,325.89	\$0.00	\$0.00	\$2,325.89
9000110546	Etzwiler, Christopher S	\$1,428.08	\$0.00	\$0.00	\$1,428.08
106380	Evans, Kaitlyn M	\$60.05	\$0.00	\$0.00	\$60.05
9000110971	Fagel, Lauren S	\$3,977.45	\$0.00	\$0.00	\$3,977.45
9000110972	Farber, Stephen M	\$2,375.28	\$0.00	\$0.00	\$2,375.28
9000110973	Farekas, Sari N	\$2,552.03	\$0.00	\$0.00	\$2,552.03
9000110547	Fastert, Matthew J	\$3,827.37	\$0.00	\$0.00	\$3,827.37
9000110974	Fastert, Meaghan T	\$84.11	\$0.00	\$0.00	\$84.11
9000110975	Feeney, Julie Ann	\$3,852.22	\$0.00	\$0.00	\$3,852.22
9000110548	Ferrer, Joel F	\$1,105.26	\$0.00	\$0.00	\$1,105.26
9000110549	Fester, Katherine L	\$1,857.02	\$0.00	\$0.00	\$1,857.02
9000110976	Field, Brenda M. Ward	\$3,964.39	\$0.00	\$250.00	\$4,214.39
9000110977	Field, Scott	\$2,913.21	\$0.00	\$350.00	\$3,263.21
9000110550	Figaro-Brandt, Beth Ann	\$3,770.96	\$0.00	\$0.00	\$3,770.96
9000110551	Finan, John Leo	\$5,945.84	\$0.00	\$0.00	\$5,945.84
9000110552	Fine, Laura J	\$756.47	\$0.00	\$0.00	\$756.47
9000110978	Fiore, Mackenzie Martin	\$1,493.93	\$0.00	\$0.00	\$1,493.93
106397	Fiskow, Laura M	\$927.98	\$0.00	\$0.00	\$927.98
9000110979	Fitch, Danita M	\$3,444.26	\$0.00	\$0.00	\$3,444.26
9000110553	Fitzsimons, Karen A	\$4,186.04	\$0.00	\$0.00	\$4,186.04
9000110980	Flannery, Stacy	\$3,895.17	\$0.00	\$0.00	\$3,895.17
9000110554	Flannery-Day, Mary	\$2,017.87	\$0.00	\$0.00	\$2,017.87
9000110981	Flaws, Kenneth W	\$1,676.13	\$0.00	\$0.00	\$1,676.13
9000110555	Fleischauer, Scott L	\$2,261.33	\$0.00	\$200.00	\$2,461.33
9000110831	Fleming, Robert M	\$3,317.27	\$0.00	\$0.00	\$3,317.27
9000110982	Flener, JoEllen	\$1,226.52	\$0.00	\$2,300.00	\$3,526.52
9000110983	Flickinger, Susan K	\$3,525.55	\$0.00	\$0.00	\$3,525.55
9000110984	Florczak, Alexander V	\$1,301.65	\$0.00	\$0.00	\$1,301.65
9000111346	Flores, Marcos N	\$748.49	\$0.00	\$0.00	\$748.49
9000110556	Fluegge, Danielle K	\$3,331.57	\$0.00	\$0.00	\$3,331.57

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000110985	Fogarty, Gerald	\$3,794.11	\$0.00	\$0.00	\$3,794.11
106398	Foreman, Rochelle	\$140.52	\$0.00	\$0.00	\$140.52
106381	Forsberg, Claire P	\$35.04	\$0.00	\$0.00	\$35.04
9000111347	Foss, Victoria I	\$169.32	\$0.00	\$0.00	\$169.32
9000110557	Foster, Bonnie J	\$3,102.84	\$0.00	\$0.00	\$3,102.84
9000110986	Foster, Rick T	\$1,447.92	\$0.00	\$0.00	\$1,447.92
9000110558	Fournier, John M	\$3,362.37	\$0.00	\$0.00	\$3,362.37
9000110987	Fraher, Carrie J	\$2,878.41	\$0.00	\$0.00	\$2,878.41
9000111348	Frank, Daphne K	\$713.79	\$0.00	\$0.00	\$713.79
106364	Frank, Gabriel I	\$35.73	\$0.00	\$0.00	\$35.73
9000110832	Frankel, Susan M	\$2,405.73	\$0.00	\$850.00	\$3,255.73
9000110988	Franson, David C, Jr	\$1,172.92	\$0.00	\$1,000.00	\$2,172.92
9000110989	Frantell, Richard P	\$2,159.40	\$0.00	\$0.00	\$2,159.40
9000110559	Fraser, Verlin	\$3,627.94	\$0.00	\$0.00	\$3,627.94
9000110560	French, Kathryn S	\$3,873.92	\$0.00	\$0.00	\$3,873.92
9000110561	Freund, Gary J	\$3,642.71	\$0.00	\$0.00	\$3,642.71
9000110990	Friedmann, Jennifer G	\$2,910.84	\$0.00	\$0.00	\$2,910.84
9000110562	Fry, Christopher Phillip	\$1,110.55	\$0.00	\$0.00	\$1,110.55
9000110991	Fuderer, Michele L	\$1,518.77	\$0.00	\$0.00	\$1,518.77
9000110563	Fuentes, Brenda N	\$981.26	\$0.00	\$0.00	\$981.26
9000110564	Fuentes, Efrain J	\$958.79	\$0.00	\$0.00	\$958.79
9000110992	Fuja, Stephanie R	\$2,650.94	\$0.00	\$0.00	\$2,650.94
9000111349	Furby, Ann	\$48.11	\$0.00	\$0.00	\$48.11
9000110993	Furse, Catherine F	\$1,109.74	\$0.00	\$50.00	\$1,159.74
9000110565	Gabler, Susan Ruthann	\$1,330.32	\$0.00	\$269.00	\$1,599.32
9000111350	Gale, Stephen B	\$1,664.57	\$0.00	\$0.00	\$1,664.57
9000110994	Gallagher, Mark P	\$5,666.23	\$0.00	\$0.00	\$5,666.23
9000110566	Gallivan, Robert M	\$3,128.45	\$0.00	\$0.00	\$3,128.45
9000110567	Gallo, Bianca R.	\$678.70	\$0.00	\$0.00	\$678.70
9000110568	Galson, Kerry K	\$4,065.05	\$0.00	\$0.00	\$4,065.05
9000110418	Gan, Alexandra	\$1,400.49	\$0.00	\$0.00	\$1,400.49
9000110569	Ganas, Nicholas	\$1,097.83	\$0.00	\$0.00	\$1,097.83
9000110995	Garbe, David W	\$2,393.07	\$0.00	\$0.00	\$2,393.07
9000110996	Garbe, Kimiko O	\$1,261.99	\$0.00	\$0.00	\$1,261.99
9000110997	Garrison, Sean W	\$3,947.75	\$0.00	\$705.00	\$4,652.75

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000110998	Gartner, Phillip	\$4,564.06	\$0.00	\$0.00	\$4,564.06
106365	Garvey, Matthew	\$72.56	\$0.00	\$0.00	\$72.56
9000110570	Gatchalian, Ronald D	\$4,889.22	\$0.00	\$0.00	\$4,889.22
9000110419	Geallis, Elaine M	\$928.45	\$0.00	\$250.00	\$1,178.45
9000110420	Geanconteri, Mary Lou A	\$1,354.58	\$0.00	\$300.00	\$1,654.58
9000110571	Gebhardt, Ann	\$3,341.66	\$0.00	\$0.00	\$3,341.66
9000110421	Geddeis, Karen B	\$4,014.41	\$0.00	\$0.00	\$4,014.41
9000110572	Georgacakis, Justin S	\$2,932.94	\$0.00	\$400.00	\$3,332.94
9000110999	Georgopoulos, Jessica L	\$1,012.16	\$0.00	\$0.00	\$1,012.16
9000110573	Gerbich, Justin	\$3,079.70	\$0.00	\$150.00	\$3,229.70
9000110574	Gerges, Nader	\$1,349.78	\$0.00	\$0.00	\$1,349.78
9000110575	Gibbs, Johann C	\$2,250.65	\$0.00	\$0.00	\$2,250.65
9000110576	Gibbs, Paul B	\$1,197.21	\$0.00	\$0.00	\$1,197.21
9000110422	Gilbert, Deana C	\$1,595.78	\$0.00	\$0.00	\$1,595.78
9000110577	Gilchrist, John A	\$1,483.84	\$0.00	\$0.00	\$1,483.84
9000111000	Gillani, Riaz	\$1,311.41	\$0.00	\$0.00	\$1,311.41
9000110578	Glasebrook, Jaclyn M	\$1,411.81	\$0.00	\$0.00	\$1,411.81
9000111001	Glass, Scott	\$4,167.44	\$0.00	\$0.00	\$4,167.44
106366	Glazebrook, Nathan	\$35.04	\$0.00	\$0.00	\$35.04
9000111002	Glynn Jr, James C	\$3,405.31	\$0.00	\$0.00	\$3,405.31
9000111003	Golding, Ann M B	\$3,679.85	\$0.00	\$0.00	\$3,679.85
9000110579	Goldsmith, Amy B	\$2,732.22	\$0.00	\$750.00	\$3,482.22
9000110580	Gomez, Lilian Matheson	\$2,624.33	\$0.00	\$250.00	\$2,874.33
9000110581	Gonzalez, Lori L	\$2,718.71	\$0.00	\$278.99	\$2,997.70
9000110582	Goodman, Stephen Edmond	\$4,581.02	\$0.00	\$0.00	\$4,581.02
9000111004	Goodrich, Michelle A	\$1,309.78	\$0.00	\$0.00	\$1,309.78
9000111005	Goodrich, Rosanne	\$1,446.42	\$0.00	\$0.00	\$1,446.42
9000111006	Goodspeed, Kerry A	\$1,164.42	\$0.00	\$0.00	\$1,164.42
9000111007	Gorski, Daniel R	\$1,437.93	\$0.00	\$0.00	\$1,437.93
9000111351	Gould, David L	\$758.80	\$0.00	\$0.00	\$758.80
9000110423	Gravel, Raoul J, III	\$4,834.76	\$0.00	\$50.00	\$4,884.76
9000110583	Grdinic, Marcel A	\$3,147.76	\$0.00	\$0.00	\$3,147.76
9000111008	Green, Aaron M	\$2,544.78	\$0.00	\$0.00	\$2,544.78
9000111009	Greenberg, Alan D	\$4,335.21	\$0.00	\$175.00	\$4,510.21
9000110584	Greenstein, Michael B	\$4,751.12	\$0.00	\$0.00	\$4,751.12

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000111010	Grenolds, Tara L	\$1,120.14	\$0.00	\$0.00	\$1,120.14
9000111352	Griffin, Patrick J	\$62.94	\$0.00	\$0.00	\$62.94
9000110585	Grimaldi IV, John	\$2,522.59	\$0.00	\$0.00	\$2,522.59
106399	Gross, Steven G	\$83.91	\$0.00	\$0.00	\$83.91
9000111011	Gruber, Lauren E	\$1,687.19	\$0.00	\$750.00	\$2,437.19
106358	Grzesiuk, Victoria K	\$70.06	\$0.00	\$0.00	\$70.06
9000111012	Gudmundsson, Marianne	\$3,341.36	\$0.00	\$500.00	\$3,841.36
9000110833	Guertin, Marianne	\$863.36	\$0.00	\$0.00	\$863.36
9000111013	Gustavson, David	\$439.25	\$0.00	\$0.00	\$439.25
9000111014	Gutheim, Samantha	\$196.80	\$0.00	\$0.00	\$196.80
9000110586	Gutierrez, Katherine Elizabeth	\$3,625.55	\$0.00	\$0.00	\$3,625.55
9000110587	Gutierrez, Roberto	\$1,060.82	\$0.00	\$0.00	\$1,060.82
9000111015	Gutierrez, Sergio Jr	\$1,243.09	\$0.00	\$0.00	\$1,243.09
9000111016	Guzman-Robles, Vanessa G	\$91.38	\$0.00	\$0.00	\$91.38
106400	Gyondla, Kyle J	\$526.54	\$0.00	\$0.00	\$526.54
9000111017	Ha, Seong Bong	\$3,357.24	\$0.00	\$0.00	\$3,357.24
9000111018	Haban, Patricia Marie	\$3,860.35	\$0.00	\$0.00	\$3,860.35
106401	Haggis, George A	\$268.28	\$0.00	\$0.00	\$268.28
9000110588	Hagman, Eva Pauline	\$1,060.71	\$0.00	\$0.00	\$1,060.71
9000111019	Hague, Amy T	\$2,373.14	\$0.00	\$750.00	\$3,123.14
9000111020	Hall, Dawn R	\$4,289.85	\$0.00	\$0.00	\$4,289.85
9000110834	Halm, Alison E	\$1,280.00	\$0.00	\$0.00	\$1,280.00
9000110835	Halm, Steven V	\$1,937.12	\$0.00	\$0.00	\$1,937.12
9000110589	Halpern, Bryan	\$2,726.48	\$0.00	\$0.00	\$2,726.48
9000111021	Han, Paul	\$1,354.16	\$0.00	\$0.00	\$1,354.16
9000111353	Hanhart, Adam S	\$421.39	\$0.00	\$0.00	\$421.39
9000111022	Hanna, Emma W	\$2,543.64	\$0.00	\$0.00	\$2,543.64
9000111023	Hansen, Marshall W	\$1,440.48	\$0.00	\$0.00	\$1,440.48
9000111024	Hanson, Larissa A	\$2,020.23	\$0.00	\$0.00	\$2,020.23
9000110836	Harper, Lisa E	\$2,022.26	\$0.00	\$0.00	\$2,022.26
9000111354	Harrigan, Casey D	\$227.65	\$0.00	\$0.00	\$227.65
106402	Harris, Mark	\$53.34	\$0.00	\$0.00	\$53.34
9000111025	Harris, Marshall J	\$3,600.29	\$0.00	\$0.00	\$3,600.29
9000111026	Harris, Terry	\$3,896.82	\$0.00	\$0.00	\$3,896.82
9000110590	Hart, Annahi	\$4,055.74	\$0.00	\$0.00	\$4,055.74

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9000111027	Hartman, David P	\$3,466.32	\$0.00	\$0.00	\$3,466.32
9000111028	Hasenstein, Kurt W	\$3,706.66	\$0.00	\$0.00	\$3,706.66
9000110591	Haugen, Samantha R	\$2,844.68	\$0.00	\$0.00	\$2,844.68
9000111029	Haugh, Lauren E	\$2,999.60	\$0.00	\$0.00	\$2,999.60
9000111030	Hayner, Jennifer	\$3,972.79	\$0.00	\$125.00	\$4,097.79
9000110592	Heidkamp, Callan Thomas	\$2,012.75	\$0.00	\$0.00	\$2,012.75
9000110837	Heineman, Allison K	\$2,570.65	\$0.00	\$0.00	\$2,570.65
9000110593	Hemesath, Christy	\$82.38	\$0.00	\$2,750.00	\$2,832.38
9000111031	Henderson, Thomas J	\$4,456.08	\$0.00	\$0.00	\$4,456.08
9000111032	Henderson, Victoria R	\$1,153.47	\$0.00	\$100.00	\$1,253.47
9000110594	Henrich, Erica A	\$2,960.97	\$0.00	\$0.00	\$2,960.97
9000111033	Henriot, Jean-Louis G	\$2,405.58	\$0.00	\$0.00	\$2,405.58
9000111034	Hernandez Ocampo, Alejandro	\$994.01	\$0.00	\$0.00	\$994.01
9000111035	Hernandez, Alexander	\$135.10	\$0.00	\$0.00	\$135.10
9000111036	Hianik, Therese E	\$632.94	\$0.00	\$0.00	\$632.94
9000110595	Hickman, Patrick W	\$1,494.21	\$0.00	\$0.00	\$1,494.21
9000111037	Hicks, Daniel	\$4,114.59	\$0.00	\$0.00	\$4,114.59
9000110596	Higgins, Heather	\$3,156.24	\$0.00	\$0.00	\$3,156.24
9000110597	Hill, Julie Ann	\$3,454.00	\$0.00	\$0.00	\$3,454.00
9000110598	Hilliard, Derek D	\$2,483.12	\$0.00	\$0.00	\$2,483.12
9000111038	Hilvert, Christopher M	\$4,732.46	\$0.00	\$0.00	\$4,732.46
9000110599	Hinkamp, Zachary P	\$1,255.11	\$0.00	\$0.00	\$1,255.11
9000111039	Hinz, Emily Jeanne	\$2,751.63	\$0.00	\$0.00	\$2,751.63
9000111040	Hoeft, Pantra	\$3,232.32	\$0.00	\$0.00	\$3,232.32
9000110600	Hoeft-Runde, Tara	\$3,239.57	\$0.00	\$0.00	\$3,239.57
106403	Hokin, Brad J	\$1,479.24	\$0.00	\$0.00	\$1,479.24
9000110601	Holden, Danielle	\$3,485.65	\$0.00	\$0.00	\$3,485.65
9000110602	Holecek, Marketa	\$4,097.29	\$0.00	\$0.00	\$4,097.29
9000111355	Holmbeck, Julie A	\$1,456.79	\$0.00	\$0.00	\$1,456.79
9000111041	Holmblad, Jonathan A	\$1,262.16	\$0.00	\$0.00	\$1,262.16
9000110603	Holzkopf, Nicholas M	\$1,048.47	\$0.00	\$0.00	\$1,048.47
9000110604	Hoover Jr., James Blaine	\$3,274.38	\$0.00	\$0.00	\$3,274.38
9000111042	Hoover, Katie	\$1,216.21	\$0.00	\$1,775.00	\$2,991.21
9000110838	Hopkins, Robert	\$4,083.70	\$0.00	\$0.00	\$4,083.70
9000110605	Horvath, Emily	\$4,195.88	\$0.00	\$0.00	\$4,195.88

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000110606	Houmpavlis, Konstantena	\$1,955.77	\$0.00	\$0.00	\$1,955.77
9000110607	Hoynes, Jerome P	\$3,263.99	\$0.00	\$0.00	\$3,263.99
9000110424	Hubbard, Ashema M	\$2,598.07	\$0.00	\$0.00	\$2,598.07
9000111043	Hudson, Daniel	\$3,973.81	\$0.00	\$0.00	\$3,973.81
9000111044	Huebner, Lynette M	\$1,293.28	\$0.00	\$0.00	\$1,293.28
9000110608	Huguelet, Lorena Sue	\$3,343.07	\$0.00	\$0.00	\$3,343.07
9000111045	Hussmann, Benedict	\$3,922.52	\$0.00	\$0.00	\$3,922.52
9000111046	Hwang, Edward	\$1,114.97	\$0.00	\$0.00	\$1,114.97
9000111047	Hyman, Karen L	\$1,798.51	\$0.00	\$0.00	\$1,798.51
9000111048	Ibarra, Angelica	\$1,090.62	\$0.00	\$235.00	\$1,325.62
9000110609	Iida, Steve T	\$2,055.80	\$0.00	\$0.00	\$2,055.80
9000111049	Ijaz, Imran	\$1,242.36	\$0.00	\$0.00	\$1,242.36
9000110610	Ilie, Sarah H	\$3,587.66	\$0.00	\$0.00	\$3,587.66
9000110611	Ingersoll, Mindy B	\$2,837.77	\$0.00	\$0.00	\$2,837.77
9000111050	Irazaque, Jose Luis	\$967.24	\$0.00	\$0.00	\$967.24
9000110425	Iriarte, Rafael B	\$1,712.33	\$0.00	\$500.00	\$2,212.33
9000111356	Ishkhan, Lena R	\$528.70	\$0.00	\$0.00	\$528.70
9000110426	Iskander, Tanya Y	\$1,632.62	\$0.00	\$0.00	\$1,632.62
9000110612	Izenstark, Matthew	\$4,775.36	\$0.00	\$0.00	\$4,775.36
9000111051	Jacob, Leslie C	\$1,226.95	\$0.00	\$0.00	\$1,226.95
9000111052	Jacobi, Brendan C	\$2,423.92	\$0.00	\$0.00	\$2,423.92
9000111053	Jacobson, Kristen K	\$3,909.60	\$0.00	\$0.00	\$3,909.60
9000110613	Jaje, Piotr A	\$1,026.03	\$0.00	\$0.00	\$1,026.03
9000111054	Jerva, Mia C	\$1,237.59	\$0.00	\$0.00	\$1,237.59
9000111055	Johlie, Matthew	\$4,293.16	\$0.00	\$0.00	\$4,293.16
9000110427	Johns, Charles	\$7,518.64	\$0.00	\$0.00	\$7,518.64
9000111056	Johnson, Lauren E	\$2,011.78	\$0.00	\$0.00	\$2,011.78
9000111357	Johnson, William J	\$472.88	\$0.00	\$0.00	\$472.88
9000110614	Johnston, Traci A	\$2,493.06	\$0.00	\$0.00	\$2,493.06
9000110615	Jordan, Jeanette L	\$4,749.36	\$0.00	\$0.00	\$4,749.36
9000110616	Jordan, Jeff K	\$4,068.29	\$0.00	\$0.00	\$4,068.29
9000110617	Jornd, Justin H	\$2,034.65	\$0.00	\$0.00	\$2,034.65
9000110839	Joshi, Pa'al Chaand	\$3,521.99	\$0.00	\$0.00	\$3,521.99
9000111057	Jozwik, Terrence M	\$84.56	\$0.00	\$0.00	\$84.56
106367	Judy, Emma	\$67.56	\$0.00	\$0.00	\$67.56

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000110618	Julien, Brian K	\$633.67	\$0.00	\$1,000.00	\$1,633.67
9000111058	Jun, Jen	\$2,028.14	\$0.00	\$0.00	\$2,028.14
9000110619	Jund, Stephanie F	\$1,993.46	\$0.00	\$0.00	\$1,993.46
9000110620	Just, Melinda A.	\$448.51	\$0.00	\$0.00	\$448.51
9000111059	Kahle, Thomas Francis	\$1,026.53	\$0.00	\$0.00	\$1,026.53
9000110621	Kallay, Jeff A	\$4,304.35	\$0.00	\$298.65	\$4,603.00
9000111060	Kaltman, Sharon L	\$2,505.53	\$0.00	\$0.00	\$2,505.53
9000110622	Kalupski, Michelle S	\$306.68	\$0.00	\$0.00	\$306.68
9000111061	Kalyuzhnyy, Oleksandr	\$1,314.63	\$0.00	\$0.00	\$1,314.63
9000111062	Kaminski, Natalie A	\$1,698.47	\$0.00	\$0.00	\$1,698.47
9000111063	Kane, David W	\$1,959.06	\$0.00	\$500.00	\$2,459.06
9000111064	Kane, Hillary A	\$3,454.86	\$0.00	\$150.00	\$3,604.86
9000110623	Kang, Hannah Min	\$3,219.82	\$0.00	\$0.00	\$3,219.82
9000111065	Kaplan, Aaron S	\$3,195.39	\$0.00	\$0.00	\$3,195.39
106382	Kapsimalis, Gregory W	\$1,475.97	\$0.00	\$0.00	\$1,475.97
106404	Kardos, Jordan	\$1,664.57	\$0.00	\$0.00	\$1,664.57
9000110624	Karlovitz, Patricia J	\$923.63	\$0.00	\$0.00	\$923.63
9000111066	Karlovsy, Joseph F	\$3,759.67	\$0.00	\$0.00	\$3,759.67
9000110625	Karp, Karen L	\$1,602.47	\$0.00	\$0.00	\$1,602.47
9000110626	Karzen, Kimberly G	\$630.74	\$0.00	\$0.00	\$630.74
9000110627	Kats, Anatoliy	\$2,344.35	\$0.00	\$0.00	\$2,344.35
9000111067	Katz, Tara R	\$3,324.13	\$0.00	\$0.00	\$3,324.13
9000110628	Keeler, Todd	\$4,093.06	\$0.00	\$0.00	\$4,093.06
9000111068	Kelliher, Victoria M	\$1,982.32	\$0.00	\$0.00	\$1,982.32
9000111358	Kerr, Kenneth E	\$117.89	\$0.00	\$0.00	\$117.89
9000111069	Kerr, Marianne	\$4,213.19	\$0.00	\$0.00	\$4,213.19
106368	Khatkovyy, Nicholas	\$45.04	\$0.00	\$0.00	\$45.04
9000111359	Killian, Arpine	\$639.58	\$0.00	\$0.00	\$639.58
9000111070	Kim, Annie I	\$2,563.03	\$0.00	\$0.00	\$2,563.03
9000111071	Kim, David J	\$25.03	\$0.00	\$0.00	\$25.03
9000111360	Kim, Grace Insook	\$914.28	\$0.00	\$0.00	\$914.28
9000111072	Kim, Sarah J	\$45.94	\$0.00	\$0.00	\$45.94
9000110629	Kim, Tiffany S	\$2,727.58	\$0.00	\$0.00	\$2,727.58
9000110630	Kinsella, Kathleen M	\$2,589.07	\$0.00	\$0.00	\$2,589.07
9000111073	Kinsella, Ryan L	\$3,425.22	\$0.00	\$0.00	\$3,425.22

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000110631	Kipp, Suzanne M	\$2,229.96	\$0.00	\$0.00	\$2,229.96
9000111074	Kiraly, Kimberly A	\$1,877.55	\$0.00	\$1,425.00	\$3,302.55
9000111075	Kirby, Allison R	\$1,500.68	\$0.00	\$100.00	\$1,600.68
9000110632	Kirch, Karin E	\$2,113.59	\$0.00	\$0.00	\$2,113.59
9000111076	Klahn, Catherine C	\$3,719.25	\$0.00	\$0.00	\$3,719.25
9000111077	Klasen, John	\$5,583.46	\$0.00	\$0.00	\$5,583.46
9000111078	Klasen, Julianne S	\$1,480.36	\$0.00	\$0.00	\$1,480.36
9000111079	Klebba, Karen E	\$121.73	\$0.00	\$2,400.00	\$2,521.73
9000111361	Klein, Ellen S	\$35.57	\$0.00	\$0.00	\$35.57
9000111362	Klein, Robert C	\$706.91	\$0.00	\$0.00	\$706.91
9000111080	Klimkowski, Amy Megan	\$2,204.42	\$0.00	\$0.00	\$2,204.42
9000111081	Klimkowski, Brad M	\$2,197.30	\$0.00	\$0.00	\$2,197.30
9000111082	Kline, James Joseph	\$1,122.14	\$0.00	\$0.00	\$1,122.14
9000110633	Klopp, Mark S	\$2,258.69	\$0.00	\$0.00	\$2,258.69
9000110634	Knapp, Scott A	\$2,742.64	\$0.00	\$0.00	\$2,742.64
9000111083	Knight, John R	\$3,346.92	\$0.00	\$0.00	\$3,346.92
9000111084	Knoeppel, Mark J	\$3,153.05	\$0.00	\$0.00	\$3,153.05
9000111085	Knudson, David A	\$3,448.92	\$0.00	\$0.00	\$3,448.92
9000111086	Kocian, Frederick M	\$234.53	\$0.00	\$0.00	\$234.53
9000110635	Koeppen, Sherri M	\$3,961.40	\$0.00	\$0.00	\$3,961.40
9000110636	Kolos, Dariusz	\$2,156.68	\$0.00	\$0.00	\$2,156.68
9000111363	Komaschka, Amanda	\$84.56	\$0.00	\$0.00	\$84.56
9000111087	Koo, Joshua J	\$3,303.51	\$0.00	\$125.00	\$3,428.51
9000111088	Korbar, Jennifer J	\$3,132.69	\$0.00	\$0.00	\$3,132.69
9000110637	Kornick, Steven B	\$1,396.03	\$0.00	\$0.00	\$1,396.03
9000111089	Korshukov, Igor N	\$1,419.56	\$0.00	\$0.00	\$1,419.56
9000110638	Kosirog, Mary C	\$3,762.28	\$0.00	\$125.00	\$3,887.28
9000111090	Kotsadam, Ann E	\$2,324.38	\$0.00	\$0.00	\$2,324.38
9000110428	Kozeluh, Cynthia J	\$2,279.50	\$0.00	\$600.00	\$2,879.50
9000110639	Krickl, John J	\$3,666.56	\$0.00	\$0.00	\$3,666.56
9000110640	Kriltchev, Iana	\$70.06	\$0.00	\$0.00	\$70.06
9000110641	Krofl, Stephen Joseph	\$1,117.22	\$0.00	\$0.00	\$1,117.22
9000110642	Kruse, Lynda M	\$973.20	\$0.00	\$0.00	\$973.20
9000111091	Krzyzak, Eryk	\$1,832.82	\$0.00	\$0.00	\$1,832.82
9000111092	Kucharski, Thomas E	\$4,414.09	\$0.00	\$0.00	\$4,414.09

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000111093	Kuchta, Frank A	\$1,050.54	\$0.00	\$0.00	\$1,050.54
9000110643	Kudert, Grant M	\$369.44	\$0.00	\$1,500.00	\$1,869.44
9000110429	Kujawinski, Phillip	\$2,199.72	\$0.00	\$0.00	\$2,199.72
9000110430	Kus, Alice T	\$1,275.08	\$0.00	\$0.00	\$1,275.08
9000111364	La Plante, Mary E	\$762.05	\$0.00	\$0.00	\$762.05
9000111095	Laackman, Dale	\$201.72	\$0.00	\$0.00	\$201.72
9000110644	Laker, Kerry Ann	\$2,253.07	\$0.00	\$0.00	\$2,253.07
9000110645	LaMie, Brad J	\$978.14	\$0.00	\$0.00	\$978.14
9000111365	Lampert, Marla	\$1,251.54	\$0.00	\$0.00	\$1,251.54
9000111366	Lane, Laura M	\$195.61	\$0.00	\$0.00	\$195.61
9000111096	Lara, Raymond G	\$2,433.37	\$0.00	\$0.00	\$2,433.37
9000111097	Larsen, Kimberly H	\$4,251.96	\$0.00	\$0.00	\$4,251.96
9000111098	Larsen, Matthew Christian	\$1,907.63	\$0.00	\$0.00	\$1,907.63
9000110646	Larson, Elise M	\$74.39	\$0.00	\$0.00	\$74.39
9000110647	Larson, Kristen M	\$410.39	\$0.00	\$0.00	\$410.39
9000110648	Lasku, Orjola	\$1,227.16	\$0.00	\$0.00	\$1,227.16
9000110649	Lathrop, Gina N	\$1,275.94	\$0.00	\$0.00	\$1,275.94
9000110650	Laudadio, Jennifer A	\$3,778.40	\$0.00	\$0.00	\$3,778.40
9000110651	Layfield, Christopher T	\$1,223.52	\$0.00	\$0.00	\$1,223.52
9000110840	Lazzaro, Tricia M	\$3,189.37	\$0.00	\$0.00	\$3,189.37
9000110652	Leblanc, Katrina L	\$3,131.81	\$0.00	\$0.00	\$3,131.81
9000110653	LeBlanc, Robert	\$3,183.58	\$0.00	\$0.00	\$3,183.58
106405	Lee, James C	\$531.91	\$0.00	\$0.00	\$531.91
9000110654	Lee, Pearl	\$1,181.24	\$0.00	\$2,000.00	\$3,181.24
9000110655	Lee, Sarah H	\$880.20	\$0.00	\$0.00	\$880.20
9000111099	Leipert, Daniel J	\$2,768.59	\$0.00	\$0.00	\$2,768.59
9000111100	Leon, Sylvia	\$1,110.45	\$0.00	\$0.00	\$1,110.45
9000111101	Lesch, Anne C	\$2,495.43	\$0.00	\$0.00	\$2,495.43
9000111367	Levy, Adam B	\$84.56	\$0.00	\$0.00	\$84.56
9000111102	Lewis, Bryson James	\$820.60	\$0.00	\$0.00	\$820.60
9000110656	Lewis, Mark B	\$4,264.82	\$0.00	\$300.00	\$4,564.82
9000111103	Lialios, Aimiliane Emilie	\$2,012.11	\$0.00	\$0.00	\$2,012.11
9000111104	Lialios, Nickolas G	\$724.70	\$0.00	\$0.00	\$724.70
9000111105	Lieberman, David	\$4,900.94	\$0.00	\$0.00	\$4,900.94
9000111106	Lin, Shin-Shin	\$622.24	\$0.00	\$0.00	\$622.24

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000111107	Locascio, Nicholas J	\$1,284.93	\$0.00	\$0.00	\$1,284.93
9000110657	Loch, Craig T	\$2,898.01	\$0.00	\$0.00	\$2,898.01
9000111108	Logan, Jeannie L	\$4,395.44	\$0.00	\$0.00	\$4,395.44
9000110658	Lomer, Julie K	\$1,107.80	\$0.00	\$0.00	\$1,107.80
9000110659	Lopez, Rafael R	\$825.66	\$0.00	\$500.00	\$1,325.66
9000110660	Lopez-Ramirez, Arturo	\$1,378.42	\$0.00	\$0.00	\$1,378.42
9000110661	Lopez-Ramirez, Raul	\$1,683.83	\$0.00	\$0.00	\$1,683.83
9000111109	Loughery, MaryClare	\$665.45	\$0.00	\$0.00	\$665.45
9000111110	Lowery, Donald W	\$1,678.21	\$0.00	\$0.00	\$1,678.21
9000111111	Lowery, Kelly	\$2,676.20	\$0.00	\$0.00	\$2,676.20
9000110662	Ludolph, Amy E	\$3,221.00	\$0.00	\$0.00	\$3,221.00
9000110431	Lukas, Rhonda D	\$1,762.63	\$0.00	\$0.00	\$1,762.63
9000110663	Luke, Gregory A	\$1,712.72	\$0.00	\$0.00	\$1,712.72
9000111112	Lupfer, Elizabeth	\$3,590.19	\$0.00	\$0.00	\$3,590.19
9000110664	Lutz, Mary Kay	\$1,025.71	\$0.00	\$0.00	\$1,025.71
9000111113	Lynch, Susan L	\$1,250.69	\$0.00	\$0.00	\$1,250.69
9000111114	Lyon, William J	\$2,377.16	\$0.00	\$0.00	\$2,377.16
9000111115	MacDonald, Keith	\$5,176.43	\$0.00	\$0.00	\$5,176.43
9000111116	Macfadden, Michael J	\$2,455.80	\$0.00	\$0.00	\$2,455.80
106406	Mackie, Charles L	\$168.89	\$0.00	\$0.00	\$168.89
9000111117	Mackie, Rosanne	\$2,307.93	\$0.00	\$0.00	\$2,307.93
9000110665	Maher, Joy M	\$4,196.34	\$0.00	\$0.00	\$4,196.34
9000110666	Majoros, Sachiko	\$4,432.98	\$0.00	\$0.00	\$4,432.98
9000111368	Makhlouf, Madeline	\$190.57	\$0.00	\$0.00	\$190.57
9000111118	Makita-Discekici, Yasuko	\$3,057.23	\$0.00	\$850.00	\$3,907.23
9000111369	Mallek, Marilyn R	\$688.58	\$0.00	\$0.00	\$688.58
9000110841	Maltese, Rose	\$106.99	\$0.00	\$1,000.00	\$1,106.99
9000110667	Mancilla Garcia, Pedro	\$1,398.04	\$0.00	\$0.00	\$1,398.04
9000111119	Mandarino, Despina	\$1,348.86	\$0.00	\$1,975.00	\$3,323.86
9000110432	Manly, Ryan M	\$1,686.45	\$0.00	\$1,337.50	\$3,023.95
9000110433	Manly, Stephanie L	\$1,124.05	\$0.00	\$900.00	\$2,024.05
9000110668	Marabella, Kathleen	\$3,859.42	\$0.00	\$0.00	\$3,859.42
9000111120	Maranto, Mark C	\$4,471.84	\$0.00	\$0.00	\$4,471.84
9000111370	Marshall, Constance M	\$861.75	\$0.00	\$0.00	\$861.75
9000110669	Martinez, Sal	\$435.46	\$0.00	\$0.00	\$435.46

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9000111121	Marushka, Lydia D	\$1,275.34	\$0.00	\$0.00	\$1,275.34
9000111122	Marx, Cary A	\$326.09	\$0.00	\$0.00	\$326.09
9000111123	Mashni, Sam	\$465.65	\$0.00	\$0.00	\$465.65
9000110670	Maskin, Debra R	\$1,763.94	\$0.00	\$0.00	\$1,763.94
9000111124	Maskin, Leah S	\$2,058.90	\$0.00	\$0.00	\$2,058.90
9000110671	Matsunaga, Bridget M	\$2,374.41	\$0.00	\$0.00	\$2,374.41
9000110672	Mau, Jennifer Marie	\$3,332.82	\$0.00	\$0.00	\$3,332.82
9000111371	Mazza, Ariana L	\$1,411.81	\$0.00	\$0.00	\$1,411.81
9000111125	McBride, Erin D	\$2,317.23	\$0.00	\$0.00	\$2,317.23
9000111126	McBride, Molly M	\$3,771.57	\$0.00	\$0.00	\$3,771.57
9000110673	McCaffrey, Kevin M	\$1,738.24	\$0.00	\$0.00	\$1,738.24
9000110842	McDermott, Julie T	\$1,735.52	\$0.00	\$0.00	\$1,735.52
9000110674	McDermott, Scott M	\$637.04	\$0.00	\$0.00	\$637.04
9000111127	McDonald, Kelli A	\$3,179.94	\$0.00	\$0.00	\$3,179.94
9000110675	Mcdonaugh, Brian	\$4,878.86	\$0.00	\$0.00	\$4,878.86
9000110676	McDonaugh, Maureen C	\$4,014.86	\$0.00	\$0.00	\$4,014.86
9000111128	McGuinness, Elisabeth D	\$2,277.88	\$0.00	\$0.00	\$2,277.88
9000111129	McGuire, Jaclin S	\$2,399.47	\$0.00	\$0.00	\$2,399.47
106369	McHugh, Connor	\$73.71	\$0.00	\$0.00	\$73.71
9000110677	McInerney, Rhoda	\$3,811.20	\$0.00	\$0.00	\$3,811.20
9000111130	McInerney, William O	\$1,386.68	\$0.00	\$0.00	\$1,386.68
9000111131	McKenzie, Alexandra L	\$2,209.60	\$0.00	\$0.00	\$2,209.60
9000111372	McKenzie, William Hugh	\$965.32	\$0.00	\$0.00	\$965.32
9000110678	McKeown, Katherine A	\$876.16	\$0.00	\$0.00	\$876.16
9000111373	McLain, Kathleen R	\$905.65	\$0.00	\$0.00	\$905.65
9000110679	McLaughlin, Kathleen A	\$1,240.84	\$0.00	\$0.00	\$1,240.84
9000111132	McManamon, Rosanna	\$2,323.71	\$0.00	\$700.00	\$3,023.71
9000110680	Mechales, Stacey A	\$1,472.16	\$0.00	\$0.00	\$1,472.16
9000111133	Meek, Jennifer K	\$2,571.68	\$0.00	\$0.00	\$2,571.68
9000111374	Meinke, Andrea	\$196.80	\$0.00	\$0.00	\$196.80
9000111134	Meister, Amy Leigh	\$1,137.22	\$0.00	\$500.00	\$1,637.22
9000111135	Melgoza, Agustin T	\$1,074.72	\$0.00	\$0.00	\$1,074.72
9000111136	Melgoza, Luis	\$1,074.72	\$0.00	\$0.00	\$1,074.72
9000110410	Memler, Christine M	\$1,924.08	\$0.00	\$0.00	\$1,924.08
9000111375	Mesirov, Richard A	\$101.34	\$0.00	\$0.00	\$101.34

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000111137	Mette, Delbert A	\$1,400.01	\$0.00	\$0.00	\$1,400.01
9000110434	Meyer, Eric R	\$2,263.33	\$0.00	\$0.00	\$2,263.33
9000111138	Meyer, John P	\$3,079.49	\$0.00	\$1,250.00	\$4,329.49
9000111139	Meyer, Kristin D	\$2,616.10	\$0.00	\$0.00	\$2,616.10
9000111140	Meyer, Sonja K	\$4,588.38	\$0.00	\$0.00	\$4,588.38
9000110681	Meyers-Levy, Dustin	\$267.95	\$0.00	\$0.00	\$267.95
9000110843	Michael, Amy K	\$1,016.48	\$0.00	\$0.00	\$1,016.48
9000110682	Michael, Madelyn E	\$70.06	\$0.00	\$0.00	\$70.06
9000111141	Middleton, Amanda S	\$2,603.94	\$0.00	\$0.00	\$2,603.94
9000111142	Middleton, Courtney C	\$1,800.21	\$0.00	\$500.00	\$2,300.21
9000111143	Mietus, Thomas C	\$3,821.41	\$0.00	\$0.00	\$3,821.41
9000111144	Mikos, Gabrielle L	\$2,495.31	\$0.00	\$0.00	\$2,495.31
9000110683	Milkowski, Robert B	\$3,546.14	\$0.00	\$0.00	\$3,546.14
9000110684	Miller, Matthew	\$4,965.57	\$0.00	\$0.00	\$4,965.57
9000110685	Millman, Dana A	\$1,434.82	\$0.00	\$0.00	\$1,434.82
9000110686	Mills, Courtney	\$512.02	\$0.00	\$0.00	\$512.02
9000110687	Mills, Monica S	\$2,587.70	\$0.00	\$0.00	\$2,587.70
9000111145	Minogue, Thea J	\$2,207.76	\$0.00	\$0.00	\$2,207.76
9000111146	Mistak, Aneta M	\$2,455.96	\$0.00	\$0.00	\$2,455.96
9000110688	Mitchem, Kathleen J	\$325.23	\$0.00	\$0.00	\$325.23
9000110689	Mocarski, Jerry I	\$1,125.38	\$0.00	\$0.00	\$1,125.38
9000110690	Monaghan, Joel A	\$2,294.11	\$0.00	\$0.00	\$2,294.11
9000111147	Monahan, Timothy A	\$2,979.63	\$0.00	\$0.00	\$2,979.63
9000111148	Moon, Mina	\$4,437.60	\$0.00	\$0.00	\$4,437.60
9000111149	Moran, Alex	\$1,449.37	\$0.00	\$0.00	\$1,449.37
9000110691	Moran, Ryan C	\$2,224.84	\$0.00	\$0.00	\$2,224.84
9000111150	Moreano, Nicholas D	\$1,046.58	\$0.00	\$0.00	\$1,046.58
106407	Moretti, Luke J	\$895.53	\$0.00	\$0.00	\$895.53
9000110692	Morgan, Christopher	\$4,075.86	\$0.00	\$0.00	\$4,075.86
9000111151	Morley, Nicholas J	\$2,179.87	\$0.00	\$0.00	\$2,179.87
9000110693	Morrel, Josh	\$3,135.19	\$0.00	\$0.00	\$3,135.19
9000111152	Morris, Bonita M	\$1,291.14	\$0.00	\$0.00	\$1,291.14
106408	Morrison, Judy E	\$1,197.33	\$0.00	\$0.00	\$1,197.33
9000111153	Moskaites, Brighid O	\$2,196.24	\$0.00	\$0.00	\$2,196.24
9000111154	Moulakelis, Patricia A	\$3,783.92	\$0.00	\$0.00	\$3,783.92

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000111155	Muir, Cameron D	\$5,580.62	\$0.00	\$75.00	\$5,655.62
9000110694	Mulder, Isabelle	\$635.87	\$0.00	\$0.00	\$635.87
9000111156	Mulligan, Sandra	\$3,072.44	\$0.00	\$0.00	\$3,072.44
9000111157	Mulloy, Joseph M	\$1,558.38	\$0.00	\$0.00	\$1,558.38
9000111158	Murdough, Charles P	\$1,731.82	\$0.00	\$200.00	\$1,931.82
9000111159	Murdy, Brian J	\$2,601.07	\$0.00	\$0.00	\$2,601.07
9000111376	Murphy, Patrick J	\$272.22	\$0.00	\$0.00	\$272.22
9000111160	Musa, Lena N	\$1,058.76	\$0.00	\$208.79	\$1,267.55
9000110695	Musolf, Bryan J	\$2,226.59	\$0.00	\$0.00	\$2,226.59
9000111161	Myers, Travis C	\$2,546.53	\$0.00	\$0.00	\$2,546.53
9000110696	Nabolotny, Rachel W	\$2,472.76	\$0.00	\$0.00	\$2,472.76
106370	Nagel, Abigail R	\$35.04	\$0.00	\$0.00	\$35.04
9000111162	Najera, Maria	\$1,374.51	\$0.00	\$0.00	\$1,374.51
9000110697	Nardini, Andy	\$1,613.27	\$0.00	\$0.00	\$1,613.27
9000111163	Navarro, Julia E	\$1,355.48	\$0.00	\$0.00	\$1,355.48
9000111164	Nelson, Angela G	\$1,019.95	\$0.00	\$266.61	\$1,286.56
9000111377	Nelson, Hannah	\$441.92	\$0.00	\$0.00	\$441.92
9000110698	Nelson, Jill K	\$1,327.77	\$0.00	\$0.00	\$1,327.77
9000111165	Nemecek, Elizabeth A	\$3,109.78	\$0.00	\$0.00	\$3,109.78
9000111166	Nemecek, Scott T	\$4,298.68	\$0.00	\$0.00	\$4,298.68
9000111167	Nestos, Elizabeth V	\$1,216.78	\$0.00	\$0.00	\$1,216.78
9000111168	Neu, Lisa G	\$3,701.74	\$0.00	\$0.00	\$3,701.74
9000110699	Neubauer, Amelia L	\$778.67	\$0.00	\$480.00	\$1,258.67
106409	Nevin, Gerald P	\$605.11	\$0.00	\$0.00	\$605.11
9000111169	Nevin, Rosa M	\$1,418.65	\$0.00	\$0.00	\$1,418.65
9000110700	Newburger, Kerri K	\$2,840.03	\$0.00	\$0.00	\$2,840.03
9000110701	Nichols, Kelsey C	\$2,275.11	\$0.00	\$0.00	\$2,275.11
9000110702	Niemiec, Craig	\$3,045.54	\$0.00	\$0.00	\$3,045.54
9000110703	Nisi, Michael J	\$4,581.89	\$0.00	\$0.00	\$4,581.89
9000111378	Nolan, JoAnn S	\$1,039.96	\$0.00	\$0.00	\$1,039.96
9000111379	Nolan, Morgan S	\$552.29	\$0.00	\$0.00	\$552.29
9000111170	Norwood, Amy L	\$3,114.59	\$0.00	\$0.00	\$3,114.59
9000111380	Novotny, Jonathan R	\$73.41	\$0.00	\$0.00	\$73.41
9000111171	O'Brien, Kathleen M	\$1,052.29	\$0.00	\$0.00	\$1,052.29
9000110435	O'Connell, Tarah A	\$1,087.13	\$0.00	\$0.00	\$1,087.13

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000110704	O'Connell, Theresa A	\$845.42	\$0.00	\$0.00	\$845.42
9000111172	Odicho, Ramina	\$2,033.89	\$0.00	\$0.00	\$2,033.89
9000110705	Odiotti, Virna M	\$3,620.13	\$0.00	\$0.00	\$3,620.13
9000111173	O'Dwyer, Catherine C	\$2,261.34	\$0.00	\$0.00	\$2,261.34
9000111174	O'Malley, John P	\$2,664.08	\$0.00	\$0.00	\$2,664.08
9000111381	Oroni, Laura M	\$94.38	\$0.00	\$0.00	\$94.38
9000110706	O'Rourke, Mark L	\$3,559.12	\$0.00	\$0.00	\$3,559.12
9000110844	Ossey, James L	\$2,843.10	\$0.00	\$0.00	\$2,843.10
9000111175	Ossey, Troy N	\$295.50	\$0.00	\$1,033.95	\$1,329.45
9000111176	Osterbur, Lucas W	\$1,734.36	\$0.00	\$0.00	\$1,734.36
9000110436	Ostrovskaya, Alla	\$2,420.30	\$0.00	\$0.00	\$2,420.30
9000111177	Oswald, Daniel F	\$4,261.58	\$0.00	\$0.00	\$4,261.58
9000111178	Oziminski, Kelley D	\$2,257.35	\$0.00	\$0.00	\$2,257.35
9000111179	Paek, Jeffrey I	\$3,851.74	\$0.00	\$0.00	\$3,851.74
9000111180	Pak, Christina	\$332.68	\$0.00	\$4,000.00	\$4,332.68
9000110707	Palmer, Ana Paloma	\$2,873.15	\$0.00	\$0.00	\$2,873.15
9000110437	Palmer, Victoria J	\$651.37	\$0.00	\$900.00	\$1,551.37
9000110708	Panzer, Jodie A	\$1,495.44	\$0.00	\$0.00	\$1,495.44
9000111181	Paplinski, Katherine	\$2,601.18	\$0.00	\$0.00	\$2,601.18
9000111182	Pappageorge, Samantha	\$1,062.23	\$0.00	\$0.00	\$1,062.23
9000111183	Pasqualin, Jordan L	\$1,984.62	\$0.00	\$0.00	\$1,984.62
9000110709	Pater, Stacy I	\$1,289.97	\$0.00	\$0.00	\$1,289.97
9000110710	Patrick, Charles M	\$1,626.27	\$0.00	\$0.00	\$1,626.27
106371	Patrick, Michael	\$1,311.00	\$0.00	\$0.00	\$1,311.00
9000111184	Pauletto, Adriana M	\$924.80	\$0.00	\$0.00	\$924.80
9000111185	Pavic, Lisa N	\$2,604.19	\$0.00	\$0.00	\$2,604.19
9000110845	Pazol, Naomi S	\$681.19	\$0.00	\$0.00	\$681.19
9000110711	Peacock, Jody R	\$926.17	\$0.00	\$0.00	\$926.17
9000110438	Pearson, Jennifer M	\$5,335.58	\$0.00	\$0.00	\$5,335.58
9000110846	Pearson, Melissa A	\$1,279.75	\$0.00	\$0.00	\$1,279.75
9000111186	Pedersen, Erika L	\$3,152.75	\$0.00	\$0.00	\$3,152.75
9000110712	Pehlke, Robin E	\$2,333.11	\$0.00	\$0.00	\$2,333.11
9000111187	Pereira-Godoy, Ana F	\$1,000.79	\$0.00	\$250.00	\$1,250.79
9000110713	Perez, Rodolfo	\$1,018.81	\$0.00	\$0.00	\$1,018.81
106410	Perica, Joseph J	\$688.15	\$0.00	\$0.00	\$688.15

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000111382	Perley, Barbara J	\$56.54	\$0.00	\$0.00	\$56.54
9000111188	Perveen, Farzana	\$1,589.97	\$0.00	\$0.00	\$1,589.97
9000110714	Peterson, Susan J	\$742.33	\$0.00	\$0.00	\$742.33
9000111189	Petrey, Brianne E	\$2,138.72	\$0.00	\$0.00	\$2,138.72
9000110715	Petrini-Poli, Marie J	\$3,746.79	\$0.00	\$0.00	\$3,746.79
9000110716	Petty, Kim	\$4,002.63	\$0.00	\$652.50	\$4,655.13
9000111190	Pfister, Melissa A	\$3,252.27	\$0.00	\$0.00	\$3,252.27
9000111191	Phillips, Jasmine N	\$524.71	\$0.00	\$0.00	\$524.71
9000110717	Phillips, Penn E	\$3,042.10	\$0.00	\$0.00	\$3,042.10
106411	Phillips, Trevor A	\$1,314.32	\$0.00	\$0.00	\$1,314.32
9000110718	Pieper, Robert	\$5,194.50	\$0.00	\$300.00	\$5,494.50
9000111192	Piotrowski, Mary R.	\$406.00	\$0.00	\$0.00	\$406.00
9000110719	Pipkin, Stephen R	\$1,720.90	\$0.00	\$0.00	\$1,720.90
9000110720	Piscitelli-Downey, Matthew	\$965.42	\$0.00	\$0.00	\$965.42
106412	Piskel, Michael	\$83.91	\$0.00	\$0.00	\$83.91
9000110721	Polak, Linda M	\$2,788.95	\$0.00	\$0.00	\$2,788.95
9000111193	Pollack, Rebecca S	\$3,713.60	\$0.00	\$0.00	\$3,713.60
9000110722	Pouplikollas, Alex	\$2,435.35	\$0.00	\$0.00	\$2,435.35
9000111383	Price, Donna L	\$198.03	\$0.00	\$0.00	\$198.03
9000111194	Pripon, Maria C	\$1,263.47	\$0.00	\$0.00	\$1,263.47
9000111195	Pritzker, Jessica O	\$3,015.23	\$0.00	\$0.00	\$3,015.23
9000111196	Prockovic, Katrina S	\$2,744.05	\$0.00	\$0.00	\$2,744.05
9000110723	Przekota, John L	\$66.50	\$0.00	\$0.00	\$66.50
9000110724	Przekota, Kristie A	\$493.74	\$0.00	\$0.00	\$493.74
9000110439	Ptak, Kimberly Lundin	\$3,792.56	\$0.00	\$0.00	\$3,792.56
9000111197	Puppala, Aparna V	\$2,395.02	\$0.00	\$0.00	\$2,395.02
9000110725	Purdy, Matthew L	\$4,431.27	\$0.00	\$0.00	\$4,431.27
9000111198	Quigley, Gwen Lai Sook Mai	\$2,393.55	\$0.00	\$0.00	\$2,393.55
9000111199	Quill, Kevin	\$899.48	\$0.00	\$0.00	\$899.48
9000110847	Rabinak, Mary Harrington	\$3,697.02	\$0.00	\$0.00	\$3,697.02
9000110726	Race, William	\$3,102.60	\$0.00	\$250.00	\$3,352.60
9000111200	Raciak, Stephanie	\$112.15	\$0.00	\$0.00	\$112.15
9000110727	Radford, Carie Lynn	\$2,497.83	\$0.00	\$0.00	\$2,497.83
9000110440	Raflores, Alice K	\$1,415.79	\$0.00	\$1,300.00	\$2,715.79
9000111201	Ralston, Catherine	\$492.16	\$0.00	\$0.00	\$492.16

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000111202	Ralston, Phillip R	\$5,093.28	\$0.00	\$0.00	\$5,093.28
106383	Ralston, Ryan Timothy	\$130.65	\$0.00	\$0.00	\$130.65
9000111384	Raphaelson, Penni M	\$889.64	\$0.00	\$0.00	\$889.64
9000110728	Rasavong, Charmaine M	\$1,071.10	\$0.00	\$0.00	\$1,071.10
9000110729	Rast, Michael R	\$2,966.67	\$0.00	\$0.00	\$2,966.67
9000110730	Rathunde, Leslie K	\$3,211.12	\$0.00	\$0.00	\$3,211.12
9000111203	Redfern, Rene	\$1,249.10	\$0.00	\$0.00	\$1,249.10
9000110731	Reed, Martha M	\$3,331.68	\$0.00	\$850.00	\$4,181.68
106372	Reese, Abby	\$70.06	\$0.00	\$0.00	\$70.06
9000110441	Regal, Linda C	\$1,712.04	\$0.00	\$0.00	\$1,712.04
9000111204	Reichert, Caitlin M	\$1,389.53	\$0.00	\$1,123.00	\$2,512.53
9000111205	Reilly, Anthony J	\$2,023.95	\$0.00	\$0.00	\$2,023.95
9000110732	Reimer, Kelly P	\$2,200.04	\$0.00	\$0.00	\$2,200.04
9000110733	Remeniuk, Adrian T	\$400.23	\$0.00	\$0.00	\$400.23
9000110442	Reyes, Joel Angel	\$2,663.18	\$0.00	\$0.00	\$2,663.18
9000111206	Reyes, Veronica	\$2,255.59	\$0.00	\$1,350.00	\$3,605.59
9000111207	Rhoades, Daniel Terence	\$3,389.37	\$0.00	\$0.00	\$3,389.37
9000111208	Rickerson, Stephen P	\$993.82	\$0.00	\$0.00	\$993.82
9000110734	Rivera, Jorge R	\$1,505.16	\$0.00	\$0.00	\$1,505.16
9000110735	Roby, Jessica Werner	\$5,142.99	\$0.00	\$0.00	\$5,142.99
9000110736	Rockrohr, Mary E	\$4,035.53	\$0.00	\$0.00	\$4,035.53
9000111209	Rockrohr, Steven D	\$4,225.02	\$0.00	\$0.00	\$4,225.02
9000110737	Rodriguez, Jillian L H	\$2,354.29	\$0.00	\$0.00	\$2,354.29
9000111210	Rodriguez, Jonathan	\$710.33	\$0.00	\$0.00	\$710.33
9000110738	Roer, Colleen M	\$1,082.43	\$0.00	\$0.00	\$1,082.43
9000110739	Roer, Susan M	\$1,473.77	\$0.00	\$0.00	\$1,473.77
9000111211	Rogers, David	\$2,951.84	\$0.00	\$0.00	\$2,951.84
9000110740	Rogers, Rebecca Silverman	\$2,722.63	\$0.00	\$0.00	\$2,722.63
9000111212	Rogers, Socorro	\$3,290.47	\$0.00	\$1,000.00	\$4,290.47
9000110741	Roman, Joel	\$915.92	\$0.00	\$0.00	\$915.92
9000110742	Romito, Anthony R	\$3,147.52	\$0.00	\$0.00	\$3,147.52
9000110743	Rose, Christina M	\$2,404.85	\$0.00	\$0.00	\$2,404.85
9000110744	Roseman, Seth Eric	\$239.62	\$0.00	\$1,500.00	\$1,739.62
9000111213	Rosen, Carrie M	\$3,683.42	\$0.00	\$0.00	\$3,683.42
9000110745	Rosin, Shelby A	\$2,145.96	\$0.00	\$0.00	\$2,145.96

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000111214	Rosinski, Robert E	\$3,540.83	\$0.00	\$0.00	\$3,540.83
9000111215	Ross, Susan G	\$1,497.91	\$0.00	\$0.00	\$1,497.91
9000111216	Rothrauff, Rachael	\$3,345.42	\$0.00	\$0.00	\$3,345.42
9000110746	Rubin, Todd M	\$4,813.93	\$0.00	\$0.00	\$4,813.93
9000111217	Ruder, Brian M	\$1,498.28	\$0.00	\$0.00	\$1,498.28
9000110747	Rudy, Jenette P	\$938.39	\$0.00	\$0.00	\$938.39
9000110748	Ruesch, Laura A	\$1,781.35	\$0.00	\$0.00	\$1,781.35
9000110749	Ruppert, Barry C	\$4,375.33	\$0.00	\$450.00	\$4,825.33
9000110750	Ryan, Terri S	\$2,389.37	\$0.00	\$0.00	\$2,389.37
9000111218	Rylander, Jeffrey W	\$4,534.60	\$0.00	\$0.00	\$4,534.60
9000111219	Sachs, Karly R	\$2,678.02	\$0.00	\$0.00	\$2,678.02
9000111220	Salazar, Veronica	\$2,691.00	\$0.00	\$70.00	\$2,761.00
9000110751	Salk, Julie R	\$520.97	\$0.00	\$0.00	\$520.97
9000111221	Sands, Dale N	\$1,089.58	\$0.00	\$0.00	\$1,089.58
9000111385	Santucci, Tony J	\$972.04	\$0.00	\$0.00	\$972.04
9000111222	Sarmiento, Edita A	\$918.36	\$0.00	\$0.00	\$918.36
9000111223	Sasak, Zenon T	\$1,358.85	\$0.00	\$0.00	\$1,358.85
9000110443	Satala, Caitlin M	\$1,859.69	\$0.00	\$0.00	\$1,859.69
9000110752	Savino, Dominic A	\$3,939.25	\$0.00	\$0.00	\$3,939.25
9000111224	Sawicki, Donna	\$1,888.69	\$0.00	\$0.00	\$1,888.69
9000111225	Schaefer, Julia C	\$3,383.32	\$0.00	\$0.00	\$3,383.32
9000111226	Scheinkopf, Jeffrey S	\$2,101.17	\$0.00	\$200.00	\$2,301.17
9000111386	Scheinkopf, Michelle	\$193.29	\$0.00	\$0.00	\$193.29
9000110753	Scherr, Nicole L	\$2,016.16	\$0.00	\$0.00	\$2,016.16
9000111227	Schmalzer, Brian T	\$2,415.46	\$0.00	\$0.00	\$2,415.46
9000111228	Schmidgall, Neil E	\$5,077.49	\$0.00	\$0.00	\$5,077.49
9000110754	Schneider, Kristin Emily	\$2,192.60	\$0.00	\$0.00	\$2,192.60
9000110755	Schneider, Linda D	\$1,002.90	\$0.00	\$0.00	\$1,002.90
9000110756	Schoenberger, Kristen S	\$1,926.27	\$0.00	\$0.00	\$1,926.27
9000111229	Schoenwetter, David C	\$3,692.23	\$0.00	\$0.00	\$3,692.23
9000111230	Scholten, Katherine L	\$3,936.90	\$0.00	\$0.00	\$3,936.90
9000110757	Scholz, Amanda	\$2,437.29	\$0.00	\$50.00	\$2,487.29
9000110444	Schramm, Nicole M	\$2,650.06	\$0.00	\$300.00	\$2,950.06
9000110758	Schroeder, Jarod Y	\$3,803.59	\$0.00	\$0.00	\$3,803.59
9000110759	Schroeder, Michael J	\$3,134.83	\$0.00	\$0.00	\$3,134.83

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2020

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000111231	Schullo, Sejal	\$3,761.53	\$0.00	\$0.00	\$3,761.53
9000110760	Schultz, Jennifer	\$3,144.88	\$0.00	\$0.00	\$3,144.88
9000110761	Schulze, Patrick Michael	\$389.51	\$0.00	\$0.00	\$389.51
9000111232	Scott, Heather L	\$886.80	\$0.00	\$0.00	\$886.80
9000110762	Scott, Mardi	\$4,338.40	\$0.00	\$0.00	\$4,338.40
9000110763	Seaborg, Christina Lee	\$4,105.54	\$0.00	\$0.00	\$4,105.54
9000110764	Seeberg, Mark	\$871.87	\$0.00	\$0.00	\$871.87
9000110765	Serdar, Zachary S	\$1,488.84	\$0.00	\$0.00	\$1,488.84
9000111233	Serikaku, Jill N	\$2,441.95	\$0.00	\$0.00	\$2,441.95
9000111234	Serling, Jill M	\$2,234.35	\$0.00	\$0.00	\$2,234.35
9000110766	Shamrock, Emily E	\$996.77	\$0.00	\$1,650.00	\$2,646.77
9000111235	Shaner, Christi Ann	\$3,052.30	\$0.00	\$725.00	\$3,777.30
9000111236	Shaoul, Giedre	\$1,140.09	\$0.00	\$0.00	\$1,140.09
9000111237	Sheehan, Sharon K	\$4,373.89	\$0.00	\$0.00	\$4,373.89
9000111238	Shellard, Julie A	\$2,726.93	\$0.00	\$0.00	\$2,726.93
9000111239	Shellard, Robert	\$3,034.61	\$0.00	\$0.00	\$3,034.61
9000110767	Sheperd, Robin	\$2,123.52	\$0.00	\$0.00	\$2,123.52
9000111240	Shifrin, Gregory	\$1,838.19	\$0.00	\$0.00	\$1,838.19
9000111241	Shipp, Megan C	\$1,506.90	\$0.00	\$400.00	\$1,906.90
9000111242	Sideris, Zoey Alexis	\$373.32	\$0.00	\$0.00	\$373.32
9000110768	Sides, Carey	\$3,856.56	\$0.00	\$0.00	\$3,856.56
9000111243	Silca, Stephen A	\$3,557.92	\$0.00	\$0.00	\$3,557.92
106384	Simon, Carolyn C	\$1,188.43	\$0.00	\$0.00	\$1,188.43
9000111244	Simon, Cheryl	\$3,405.37	\$0.00	\$0.00	\$3,405.37
9000111245	Sinde, Michael R	\$3,895.07	\$0.00	\$0.00	\$3,895.07
9000110769	Sirvatka, Martin G	\$3,389.56	\$0.00	\$0.00	\$3,389.56
9000111246	Sisler, Jesse M	\$1,098.96	\$0.00	\$0.00	\$1,098.96
9000110770	Sit, Janice Y	\$2,710.58	\$0.00	\$0.00	\$2,710.58
9000111247	Skalany, Michal W	\$1,137.79	\$0.00	\$0.00	\$1,137.79
9000111248	Skaouris, Afrodite D	\$3,241.45	\$0.00	\$0.00	\$3,241.45
9000110445	Sly, Lisa Meinhard	\$1,938.39	\$0.00	\$400.00	\$2,338.39
9000111249	Smigiel, Lindsay R	\$1,475.37	\$0.00	\$350.00	\$1,825.37
9000111250	Smith, Austin M	\$2,487.37	\$0.00	\$0.00	\$2,487.37
9000111251	Smith, David M	\$3,639.14	\$0.00	\$0.00	\$3,639.14
9000111252	Smith, Julie M	\$3,913.07	\$0.00	\$0.00	\$3,913.07

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000111253	Smith, Kenneth M	\$1,058.44	\$0.00	\$0.00	\$1,058.44
9000110771	Snabes, Andrew M	\$675.04	\$0.00	\$0.00	\$675.04
9000111387	Sobel, Alan P	\$471.86	\$0.00	\$0.00	\$471.86
9000110772	Solis, Edward A	\$5,417.34	\$0.00	\$0.00	\$5,417.34
9000111254	Sopocy, Kay L	\$3,345.41	\$0.00	\$0.00	\$3,345.41
9000110773	Sorkin, Jonathan	\$1,928.56	\$0.00	\$2,000.00	\$3,928.56
9000110848	Sorkin, Karla M	\$2,182.79	\$0.00	\$0.00	\$2,182.79
9000110774	Sotelo, Daniel J	\$1,317.92	\$0.00	\$0.00	\$1,317.92
9000110775	Sotelo, Edgar	\$939.96	\$0.00	\$0.00	\$939.96
9000111255	Spellman, Julie F	\$1,306.54	\$0.00	\$0.00	\$1,306.54
9000110446	Spero, Peter A	\$2,730.92	\$0.00	\$0.00	\$2,730.92
9000110776	Spigelman, Sarah	\$1,962.72	\$0.00	\$0.00	\$1,962.72
9000111256	Stancik, Michael J	\$3,360.79	\$0.00	\$0.00	\$3,360.79
9000110777	Standerski, Michael	\$3,662.93	\$0.00	\$0.00	\$3,662.93
9000111257	Stanicek, Stephen B	\$4,068.39	\$0.00	\$0.00	\$4,068.39
9000111258	Stankowicz, Frank J	\$1,078.32	\$0.00	\$0.00	\$1,078.32
9000110778	Stanonik, John A	\$185.77	\$0.00	\$0.00	\$185.77
9000111259	Stanton, Joshua J	\$2,411.04	\$0.00	\$0.00	\$2,411.04
106373	Stanton, Maura	\$62.65	\$0.00	\$0.00	\$62.65
9000111260	Starakiewicz, Maria	\$1,371.89	\$0.00	\$0.00	\$1,371.89
9000111261	Starceвич, Diana F	\$1,149.35	\$0.00	\$0.00	\$1,149.35
9000111388	Staten, Sheri	\$494.27	\$0.00	\$0.00	\$494.27
9000111262	Stec, Katherine E	\$2,285.29	\$0.00	\$0.00	\$2,285.29
9000110779	Steffey, Lisa	\$2,531.30	\$0.00	\$1,550.00	\$4,081.30
9000111263	Stein, Deborah L	\$2,333.34	\$0.00	\$0.00	\$2,333.34
9000111264	Steinberg, Michelle C	\$2,133.52	\$0.00	\$750.00	\$2,883.52
9000111265	Steinke, Ashley D	\$1,031.81	\$0.00	\$0.00	\$1,031.81
9000111389	Stickels, Nancy	\$1,807.36	\$0.00	\$0.00	\$1,807.36
9000111266	Stoll, Luanne M	\$1,310.69	\$0.00	\$125.00	\$1,435.69
9000110780	Stoller, Jill L	\$848.12	\$0.00	\$0.00	\$848.12
9000110781	Stolyarov, Joshua E	\$35.04	\$0.00	\$0.00	\$35.04
9000111397	Stolyarov, Nathan M	\$71.46	\$0.00	\$0.00	\$71.46
9000111267	Stosovic, Tijana	\$1,179.81	\$0.00	\$0.00	\$1,179.81
9000110849	Strong, Douglas Ward	\$4,675.86	\$0.00	\$250.00	\$4,925.86
9000111268	Stump, Lauren A	\$2,845.55	\$0.00	\$0.00	\$2,845.55

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000111269	Suarez, Barbara	\$1,979.53	\$0.00	\$0.00	\$1,979.53
9000110782	Sugrue, Mary	\$1,125.13	\$0.00	\$0.00	\$1,125.13
9000110783	Sullivan, Darin	\$2,208.11	\$0.00	\$1,000.00	\$3,208.11
9000111270	Sullivan, John E	\$3,503.59	\$0.00	\$50.00	\$3,553.59
106413	Sullivan, Margaret M	\$340.41	\$0.00	\$0.00	\$340.41
9000111390	Sullivan, Sean K	\$1,300.06	\$0.00	\$0.00	\$1,300.06
9000110784	Summerfelt, Michael H	\$1,269.34	\$0.00	\$0.00	\$1,269.34
9000111271	Sutherlin, Lauren A	\$2,725.73	\$0.00	\$0.00	\$2,725.73
9000111272	Sutherlin, Ryan	\$3,855.34	\$0.00	\$0.00	\$3,855.34
9000110447	Swanson, Brad	\$5,875.11	\$0.00	\$0.00	\$5,875.11
9000111273	Swanson, Jennifer Ann	\$1,824.00	\$0.00	\$0.00	\$1,824.00
9000111274	Swanson, Mary	\$1,209.36	\$0.00	\$0.00	\$1,209.36
9000111275	Szatko, Bogdan S	\$1,269.51	\$0.00	\$0.00	\$1,269.51
9000111276	Szczur, Natalie J	\$1,957.70	\$0.00	\$0.00	\$1,957.70
9000111277	Szpisjak, Steven J	\$1,531.43	\$0.00	\$0.00	\$1,531.43
9000110785	Tarjan, Michael T	\$5,143.89	\$0.00	\$0.00	\$5,143.89
9000110448	Tarver-Andersen, Vicki L	\$3,617.41	\$0.00	\$700.00	\$4,317.41
9000111278	Tate, Tara	\$4,453.60	\$0.00	\$0.00	\$4,453.60
9000110786	Taylor, Joseph H	\$1,637.57	\$0.00	\$0.00	\$1,637.57
9000110787	Temple, Maureen N	\$1,375.73	\$0.00	\$0.00	\$1,375.73
9000110788	Tenuta, Victoria M.	\$1,866.04	\$0.00	\$0.00	\$1,866.04
9000110789	Tessier, Jamie	\$1,108.42	\$0.00	\$0.00	\$1,108.42
9000111279	Thomas, Madeline C	\$1,875.60	\$0.00	\$0.00	\$1,875.60
9000111280	Thomas, Mary Elizabeth	\$406.00	\$0.00	\$0.00	\$406.00
9000110850	Thomas-McGraw, Gery I	\$965.82	\$0.00	\$0.00	\$965.82
9000110790	Tichansky, Nancy M	\$705.29	\$0.00	\$300.00	\$1,005.29
9000110791	Ticho, Amy	\$1,832.76	\$0.00	\$0.00	\$1,832.76
9000111281	Timinskas, Irmantas	\$1,375.35	\$0.00	\$0.00	\$1,375.35
9000110792	Timmer, Nicholas	\$3,656.66	\$0.00	\$0.00	\$3,656.66
9000111282	Tomasik, Ewa	\$1,066.76	\$0.00	\$0.00	\$1,066.76
106385	Tomety, Harmony-Keli	\$94.29	\$0.00	\$0.00	\$94.29
9000111283	Toniolo, Andrew J	\$2,807.82	\$0.00	\$0.00	\$2,807.82
9000111284	Topham, Matthew T	\$3,786.56	\$0.00	\$0.00	\$3,786.56
9000111285	Torres, Margaret Louise	\$2,079.48	\$0.00	\$0.00	\$2,079.48
9000111286	Toth, Renate M	\$2,485.49	\$0.00	\$0.00	\$2,485.49

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
900011287	Travers, Renee Ingrid	\$1,180.01	\$0.00	\$0.00	\$1,180.01
9000110793	Travis, Dane Fox	\$3,912.28	\$0.00	\$0.00	\$3,912.28
9000110794	Tripple, Kirby	\$2,868.72	\$0.00	\$0.00	\$2,868.72
9000111391	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000110795	Trybul, Stephanie N	\$1,596.35	\$0.00	\$0.00	\$1,596.35
9000111288	Tucker, Brandon L	\$3,792.12	\$0.00	\$0.00	\$3,792.12
9000111289	Turov, Elizabeth T	\$1,218.19	\$0.00	\$0.00	\$1,218.19
9000110796	Umansky, Rita M	\$4,000.73	\$0.00	\$0.00	\$4,000.73
9000110797	Upton, Anna W	\$2,721.73	\$0.00	\$0.00	\$2,721.73
9000110798	Vaccarello, Megan E	\$3,044.48	\$0.00	\$0.00	\$3,044.48
9000111392	Vaisler, Aviel	\$1,078.30	\$0.00	\$0.00	\$1,078.30
9000110799	Vakil, Norma J	\$2,529.21	\$0.00	\$0.00	\$2,529.21
9000110800	Valsamis, Anthony A	\$1,684.33	\$0.00	\$0.00	\$1,684.33
9000110801	Vasilopoulos, Maria J	\$4,625.95	\$0.00	\$0.00	\$4,625.95
106374	Vazquez, Juliana	\$72.12	\$0.00	\$0.00	\$72.12
9000111393	Vicars, Mary	\$79.38	\$0.00	\$0.00	\$79.38
9000110802	Vickery, Jillian Lee	\$3,109.12	\$0.00	\$0.00	\$3,109.12
9000110803	Vignocchi, Paul M	\$4,482.86	\$0.00	\$0.00	\$4,482.86
9000110804	Villamil, Kari L	\$1,078.60	\$0.00	\$0.00	\$1,078.60
9000110805	Vincent, David C	\$3,359.17	\$0.00	\$0.00	\$3,359.17
106386	Vladimirskaia, Alina A	\$73.07	\$0.00	\$0.00	\$73.07
9000111290	Vodicka, Michael J	\$2,998.31	\$0.00	\$1,250.00	\$4,248.31
9000110806	Vogg, Amanda M	\$2,328.25	\$0.00	\$0.00	\$2,328.25
9000110807	Wagner, Patrick James	\$3,571.19	\$0.00	\$0.00	\$3,571.19
9000111291	Wagner, Tina M	\$696.00	\$0.00	\$1,000.00	\$1,696.00
9000111292	Walker, Zachary J	\$3,112.48	\$0.00	\$0.00	\$3,112.48
9000110449	Wall, Lisa Beth	\$3,094.31	\$0.00	\$0.00	\$3,094.31
106387	Waller, Kurt M	\$1,191.71	\$0.00	\$0.00	\$1,191.71
9000110808	Wallis, Amanda B	\$1,468.83	\$0.00	\$0.00	\$1,468.83
9000111293	Walsh, Anne Marie	\$2,637.23	\$0.00	\$0.00	\$2,637.23
9000110809	Walters, Cathy J	\$905.27	\$0.00	\$0.00	\$905.27
9000111294	Warlin Buenzow, Hannah V	\$659.70	\$0.00	\$0.00	\$659.70
9000110450	Wawryk, Jennifer E-R	\$516.32	\$0.00	\$1,325.00	\$1,841.32
9000111295	Wax, Jessica	\$151.52	\$0.00	\$0.00	\$151.52
9000111296	Webb, Kurt B	\$4,105.51	\$0.00	\$0.00	\$4,105.51

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000111297	Webb, Suzanne	\$4,997.97	\$0.00	\$0.00	\$4,997.97
9000110810	Weber, David D	\$5,750.95	\$0.00	\$0.00	\$5,750.95
9000111298	Weinberg, Matthew Adam	\$1,797.36	\$0.00	\$0.00	\$1,797.36
9000110811	Weiner, Justin	\$2,434.64	\$0.00	\$0.00	\$2,434.64
9000110812	Weinzimmer, Leland	\$595.69	\$0.00	\$0.00	\$595.69
9000111299	Weissenstein, Steven E	\$1,664.57	\$0.00	\$0.00	\$1,664.57
9000111394	Weissman, Nicole S	\$236.44	\$0.00	\$0.00	\$236.44
9000111395	Weldon, James H	\$256.50	\$0.00	\$0.00	\$256.50
9000111300	Wells, Margaret	\$279.22	\$0.00	\$0.00	\$279.22
9000111094	West, Andrea P	\$146.82	\$0.00	\$0.00	\$146.82
9000110851	West, Carol S	\$1,263.76	\$0.00	\$0.00	\$1,263.76
9000111301	Whalen, Brian E	\$1,946.29	\$0.00	\$250.00	\$2,196.29
9000111302	Wheeler, Rebecca S	\$1,201.05	\$0.00	\$0.00	\$1,201.05
9000111303	Whipple, Matthew R	\$3,617.40	\$0.00	\$300.00	\$3,917.40
9000110813	Whisler, Daniel A	\$2,933.03	\$0.00	\$0.00	\$2,933.03
9000110852	White, Andrew C	\$907.99	\$0.00	\$0.00	\$907.99
9000110814	White, Emily K	\$1,277.57	\$0.00	\$0.00	\$1,277.57
9000111304	White, James N	\$1,461.80	\$0.00	\$0.00	\$1,461.80
9000110815	Wick, Kristin M	\$1,573.78	\$0.00	\$0.00	\$1,573.78
9000111305	Widner, Benjamin D	\$4,439.24	\$0.00	\$0.00	\$4,439.24
9000110816	Wilhelm, Gregory R	\$1,386.53	\$0.00	\$0.00	\$1,386.53
9000111306	William, Ivan A	\$1,572.90	\$0.00	\$0.00	\$1,572.90
9000111307	Williams, Bill R	\$1,374.61	\$0.00	\$281.66	\$1,656.27
9000110817	Williams, Indra M	\$1,169.87	\$0.00	\$0.00	\$1,169.87
9000111308	Williams, Megan E	\$3,627.94	\$0.00	\$50.00	\$3,677.94
9000110818	Williams, Scott L	\$5,460.44	\$0.00	\$0.00	\$5,460.44
9000110451	Williamson, Rosanne Marie	\$4,888.86	\$0.00	\$0.00	\$4,888.86
9000111309	Wilson, Stephanie D	\$2,168.30	\$0.00	\$0.00	\$2,168.30
9000111310	Wiltjer, Mary H	\$3,715.81	\$0.00	\$0.00	\$3,715.81
9000110819	Winkle, Gary D	\$1,153.33	\$0.00	\$0.00	\$1,153.33
9000111311	Winship, Richard C	\$3,217.16	\$0.00	\$0.00	\$3,217.16
9000111312	Winston, Carol M	\$1,126.02	\$0.00	\$0.00	\$1,126.02
9000111313	Witt, Bruni	\$1,075.08	\$0.00	\$0.00	\$1,075.08
9000111314	Wittenstrom, Rebecka A	\$2,305.63	\$0.00	\$0.00	\$2,305.63
9000111315	Wojcik, Aaron A	\$3,215.12	\$0.00	\$0.00	\$3,215.12

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9000111316	Wolfe, Stacey M	\$4,869.33	\$0.00	\$0.00	\$4,869.33
9000111317	Wood, James M	\$1,209.80	\$0.00	\$0.00	\$1,209.80
9000110820	Woods, Christine C E	\$3,272.46	\$0.00	\$250.00	\$3,522.46
9000110821	Woods, Deborah L	\$1,671.85	\$0.00	\$400.00	\$2,071.85
9000110822	Wool, Aimee L	\$2,183.51	\$0.00	\$0.00	\$2,183.51
9000111318	Wright, Casey P	\$5,214.31	\$0.00	\$0.00	\$5,214.31
9000111319	Wu, Hong	\$2,892.36	\$0.00	\$0.00	\$2,892.36
9000111320	Wysocki, Robert P	\$2,637.40	\$0.00	\$0.00	\$2,637.40
9000111321	Xavier, Sheila	\$1,106.93	\$0.00	\$0.00	\$1,106.93
9000110853	Yacullo, Michael C	\$2,846.93	\$0.00	\$75.00	\$2,921.93
9000110823	Yang, Jean M	\$1,265.19	\$0.00	\$0.00	\$1,265.19
9000110824	Yocus, Lawrence J	\$1,107.70	\$0.00	\$0.00	\$1,107.70
9000111322	Yocus, Zorana	\$1,154.17	\$0.00	\$0.00	\$1,154.17
9000111323	Yoon, Sukjin	\$3,048.06	\$0.00	\$0.00	\$3,048.06
9000110452	Youabb, Nina Y	\$1,559.49	\$0.00	\$0.00	\$1,559.49
9000111324	Youngberg, Teresa	\$4,422.56	\$0.00	\$0.00	\$4,422.56
106414	Yudell, Suzanne D	\$123.70	\$0.00	\$0.00	\$123.70
9000111325	Yunda-Raijer, Emily E	\$165.91	\$0.00	\$0.00	\$165.91
106388	Zabin, Jerry	\$339.28	\$0.00	\$0.00	\$339.28
9000110453	Zachariou, Konstantinos	\$2,959.56	\$0.00	\$0.00	\$2,959.56
9000111326	Zagorscak, Jana S	\$1,040.23	\$0.00	\$0.00	\$1,040.23
9000111327	Zagorski, Christina M	\$3,054.76	\$0.00	\$0.00	\$3,054.76
9000110454	Zalatoris, Jennifer R	\$1,525.94	\$0.00	\$250.00	\$1,775.94
9000111328	Zamora, Jorge	\$3,142.22	\$0.00	\$0.00	\$3,142.22
9000111329	Zapler, Daniel	\$3,383.16	\$0.00	\$0.00	\$3,383.16
106375	Zelkowitz, Emma	\$51.32	\$0.00	\$0.00	\$51.32
9000111330	Zuckerman, Gail L	\$1,505.36	\$0.00	\$0.00	\$1,505.36
9000110825	Zuckerman, Jared J	\$3,560.71	\$0.00	\$0.00	\$3,560.71
9000111331	Zummo, Justin J	\$2,464.63	\$0.00	\$0.00	\$2,464.63
9000111332	Zurita, Arnoldo	\$2,221.45	\$0.00	\$0.00	\$2,221.45
9000111396	Zwiercan, Paul S	\$358.12	\$0.00	\$0.00	\$358.12
Grand Total:		\$2,195,519.16	\$0.00	\$95,608.15	\$2,291,127.31

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2020	106416	Check	Blitt and Gaines PC			196.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W010.02282020.D	Case # 17 SC 3616 (Sandra Bernstein 196.94)	02/28/2020	196.94	10 L 100 4590 0000 00 000000	196.94	
<i>Administraton / Accrual/Summary Accounts</i>						
02/28/2020	106417	Check	GESPA			102.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D300.02282020.D	6D300 - Dues - GESPA for PYRL-P-02/28/2020	02/28/2020	102.50	10 L 100 4590 0000 00 000000	102.50	
<i>Administraton / Accrual/Summary Accounts</i>						
02/28/2020	106418	Check	HESC			497.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W005.02282020.D	J. Hoynes Case # 336 52 9541	02/28/2020	497.20	10 L 100 4590 0000 00 000000	497.20	
<i>Administraton / Accrual/Summary Accounts</i>						
02/28/2020	106419	Check	Mandarich Law Group, Llp			32.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W013.02282020.D	Case # 14 M1 115327 (Margaret Balabanos Bank)	02/28/2020	32.42	10 L 100 4590 0000 00 000000	32.42	
<i>Administraton / Accrual/Summary Accounts</i>						
02/28/2020	201702034	Wire Transfer	AIG Retirement / VALIC			3,110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T000.02282020.D	3T000 - AIG/Valic 403b for PYRL-P-02/28/2020	02/28/2020	3,110.00	10 L 100 4555 0000 00 000000	3,110.00	
<i>Administraton / Accrual/Summary Accounts</i>						

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2020	201702035	Wire Transfer	Ameriprise Financial			1,191.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.02282020.D	3T010 - Ameriprise 403b for PYRL-P-02/28/2020	02/28/2020	1,191.66	10 L 100 4555 0000 00 000000	1,191.66	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/28/2020	201702036	Wire Transfer	AXA Equitable Insurance Company			37,989.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T020.02282020.D	3T020 - AXA Equit 403b for PYRL-P-02/28/2020	02/28/2020	37,989.12	10 L 100 4555 0000 00 000000	36,664.12	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4555 0000 00 000000	1,325.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/28/2020	201702037	Wire Transfer	AXA Equitable Insurance Company 457(b)			5,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S020.02282020.D	3S020 - AXA 457(b) for PYRL-P-02/28/2020	02/28/2020	5,600.00	10 L 100 4555 0000 00 000000	5,600.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/28/2020	201702038	Wire Transfer	AXA Equitable Insurance Company ROTH			1,875.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R020.02282020.D	3R020 - AXA 403b Roth for PYRL-P-02/28/2020	02/28/2020	1,875.00	10 L 100 4555 0000 00 000000	1,725.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4555 0000 00 000000	150.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2020	201702039	Wire Transfer	Blue Cross Blue Shield Of II			2,216.81
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
00008712320301	BCBS HMO Dental March 2020		02/28/2020	2,216.81		
					10 L 100 4560 0165 00 000000	1,661.31
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4560 0165 00 000000	539.74
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4560 0165 00 000000	15.76
					<i>Administraton / Accrual/Summary Accounts</i>	
02/28/2020	201702040	Wire Transfer	Expert Pay			2,363.63
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W000.02282020.D	8W000 - Wage Deduction for PYRL-P-02/28/2020		02/28/2020	2,363.63		
					10 L 100 4590 0000 00 000000	1,408.98
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4590 0000 00 000000	954.65
					<i>Administraton / Accrual/Summary Accounts</i>	
02/28/2020	201702041	Wire Transfer	Fidelity Investments			32,496.99
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T030.02282020.D	3T030 - Fidelity 403b for PYRL-P-02/28/2020		02/28/2020	32,496.99		
					10 L 100 4555 0000 00 000000	31,935.99
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4555 0000 00 000000	561.00
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2020	201702042	Wire Transfer	Fidelity Investments 457(b)			2,640.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.02282020.D	3S030 - Fidelity 457(b) for PYRL-P-02/28/2020	02/28/2020	2,640.00	10 L 100 4555 0000 00 000000	2,640.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/28/2020	201702043	Wire Transfer	Fidelity Investments ROTH			9,958.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.02282020.D	3R030 - Fidelity 403b Roth for PYRL-P-02/28/2020	02/28/2020	9,958.17	10 L 100 4555 0000 00 000000	9,958.17	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/28/2020	201702044	Wire Transfer	First Investors Corp			2,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.02282020.D	3T040 - Foresters 403b for PYRL-P-02/28/2020	02/28/2020	2,300.00	10 L 100 4555 0000 00 000000	2,300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/28/2020	201702045	Wire Transfer	First Investors Corp Roth			1,055.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R040.02282020.D	3R040 - Foresters 403b Roth for PYRL-P-02/28/2020	02/28/2020	1,055.50	10 L 100 4555 0000 00 000000	1,055.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/28/2020	201702046	Wire Transfer	Great American Life Insurance Co			3,274.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.02282020.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-02/28/2020	02/28/2020	3,274.00	10 L 100 4555 0000 00 000000	3,224.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2020	201702046	Wire Transfer	Great American Life Insurance Co	3,274.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4555 0000 00 000000
				50.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2020	201702047	Wire Transfer	Horace Mann Insurance Company	562.50
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4555 0000 00 000000
				562.50
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2020	201702048	Wire Transfer	IDES/IL Dept Of Employment Security	3,269.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 E 100 2310 3840 10 002311
				3,269.00
				<i>Administraton / Tort</i>
02/28/2020	201702049	Wire Transfer	Illinois Dept Of Revenue	140,875.49
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4530 0000 00 000000
				131,111.80
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4530 0000 00 000000
				7,714.35
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4530 0000 00 000000
				84.37
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2020	201702049	Wire Transfer	Illinois Dept Of Revenue	140,875.49	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
				95 L 100 4530 0000 00 000000	1,101.34
				<i>Administraton / Accrual/Summary Accounts</i>	
9SITA.02282020.D	9SITA - Additional IL State Tax Amt for PYRL-P-02/28/2020	02/28/2020	863.63	10 L 100 4530 0000 00 000000	863.63
				<i>Administraton / Accrual/Summary Accounts</i>	
02/28/2020	201702050	Wire Transfer	Illinois Municipal Retirement Fund	104,698.42	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
21500.02282020.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-02/28/2020	02/28/2020	8,109.94	10 L 100 4540 0000 00 000000	5,439.65
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4540 0000 00 000000	2,670.29
				<i>Administraton / Accrual/Summary Accounts</i>	
21E00.02282020.D	21E00 - IMRF for PYRL-P-02/28/2020	02/28/2020	31,024.12	50 L 100 4540 0000 00 000000	31,024.12
				<i>Administraton / Accrual/Summary Accounts</i>	
21R00.02282020.B	21R00 - IMRF for PYRL-P-02/28/2020	02/28/2020	65,564.36	50 L 100 4540 0000 00 000000	65,564.36
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2020	201702051	Wire Transfer	ING Retirement Plans / Northern Life	1,876.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T070.02282020.D	3T070 - VOYA/ING 403b for PYRL-P-02/28/2020	02/28/2020	1,876.00	
				10 L 100 4555 0000 00 000000
				1,876.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2020	201702052	Wire Transfer	ING Windsor ILIAC	35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T075.02282020.D	3T075 - ING/Windsor 403b for PYRL-P-02/28/2020	02/28/2020	35.00	
				20 L 100 4555 0000 00 000000
				35.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2020	201702053	Wire Transfer	Internal Revenue Service Center	549,913.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9FICA.02282020.B	9FICA - Social Security Tax for PYRL-P-02/28/2020	02/28/2020	46,853.71	
				51 L 100 4570 0000 00 000000
				46,853.71
				<i>Administraton / Accrual/Summary Accounts</i>
9FICA.02282020.D	9FICA - Social Security Tax for PYRL-P-02/28/2020	02/28/2020	46,853.71	
				51 L 100 4570 0000 00 000000
				46,853.71
				<i>Administraton / Accrual/Summary Accounts</i>
9FIT%.02282020.D	9FIT% - Add Fed Tax % for PYRL-P-02/28/2020	02/28/2020	383.57	
				10 L 100 4520 0000 00 000000
				383.57
				<i>Administraton / Accrual/Summary Accounts</i>
9FIT0.02282020.D	9FIT0 - Federal Tax for PYRL-P-02/28/2020	02/28/2020	347,590.24	
				10 L 100 4520 0000 00 000000
				331,028.29
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2020	201702053	Wire Transfer	Internal Revenue Service Center	549,913.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4520 0000 00 000000	14,572.88
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4520 0000 00 000000	236.59
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4520 0000 00 000000	1,752.48
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.02282020.D	9FITA - Additional Federal Tax Amt for PYRL-P-02/28/2020	02/28/2020	11,336.90		
				10 L 100 4520 0000 00 000000	10,921.90
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4520 0000 00 000000	415.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.02282020.B	9MEDI - Medicare Tax for PYRL-P-02/28/2020	02/28/2020	48,447.65		
				51 L 100 4580 0000 00 000000	48,447.65
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.02282020.D	9MEDI - Medicare Tax for PYRL-P-02/28/2020	02/28/2020	48,447.65		
				51 L 100 4580 0000 00 000000	48,447.65
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2020	201702054	Wire Transfer	Lincoln Investment Planning Inc			10,966.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T080.02282020.D	3T080 - Lincoln Investment 403b for PYRL-P-02/28/2020	02/28/2020	10,966.94			
				10 L 100 4555 0000 00 000000	10,356.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4555 0000 00 000000	585.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				95 L 100 4555 0000 00 000000	25.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/28/2020	201702055	Wire Transfer	Lincoln Investment Planning Inc 457			6,189.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S085.02282020.D	3S085 - Lincoln Investment 457(b) for PYRL-P-02/28/2020	02/28/2020	6,189.45			
				10 L 100 4555 0000 00 000000	6,189.45	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/28/2020	201702056	Wire Transfer	Lincoln Investment Planning Inc ROTH			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.02282020.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-02/28/2020	02/28/2020	400.00			
				10 L 100 4555 0000 00 000000	400.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/28/2020	201702057	Wire Transfer	Lincoln National Life / Lincoln Financial Gro			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T090.02282020.D	3T090 - Lincoln National 403b for PYRL-P-02/28/2020	02/28/2020	35.00			
				10 L 100 4555 0000 00 000000	35.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2020	201702058	Wire Transfer	MetLife Resources	800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T100.02282020.D	3T100 - MetLife 403b for PYRL-P-02/28/2020	02/28/2020	800.00	
				10 L 100 4555 0000 00 000000
				800.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2020	201702059	Wire Transfer	Oppenheimer Funds	6,137.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T110.02282020.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-02/28/2020	02/28/2020	6,137.50	
				10 L 100 4555 0000 00 000000
				6,137.50
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2020	201702060	Wire Transfer	Oppenheimer Funds ER	225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T110.02282020.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-02/28/2020	02/28/2020	225.00	
				10 L 100 4555 0000 00 000000
				225.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2020	201702061	Wire Transfer	Oppenheimer Funds ROTH	1,050.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R110.02282020.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-02/28/2020	02/28/2020	1,050.00	
				10 L 100 4555 0000 00 000000
				1,050.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2020	201702062	Wire Transfer	Teachers Health Insurance	57,723.39	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HBAD.02282020.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-02/28/2020	02/28/2020	141.94		
				10 L 100 4510 0000 00 000000	141.94
				<i>Administraton / Accrual/Summary Accounts</i>	
1HE00.02282020.D	1HE00 - Teachers' Health Insurance for PYRL-P-02/28/2020	02/28/2020	32,995.59		
				10 L 100 4510 0000 00 000000	32,933.91
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4510 0000 00 000000	37.96
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4510 0000 00 000000	23.72
				<i>Administraton / Accrual/Summary Accounts</i>	
1HR00.02282020.B	1HR00 - Teachers Health Insurance for PYRL-P-02/28/2020	02/28/2020	24,480.55		
				10 L 100 4510 0000 00 000000	24,434.80
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4510 0000 00 000000	28.16
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4510 0000 00 000000	17.59
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2020	201702062	Wire Transfer	Teachers Health Insurance	57,723.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1HRAD.02282020.B	1HRAD - Teachers Health Insurance3 for PYRL-P-02/28/2020	02/28/2020	105.31	
				10 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
105.31				
02/28/2020	201702063	Wire Transfer	Teachers Retirement System	256,410.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1TBAD.02282020.B	1TBAD - Teachers' Retirement4 for PYRL-P-02/28/2020	02/28/2020	1,030.22	
				10 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
1,030.22				
1TE00.02282020.D	1TE00 - Teachers' Retirement for PYRL-P-02/28/2020	02/28/2020	239,482.40	
				10 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
239,034.88				
				20 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
275.47				
				95 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
172.05				
1TG00.02282020.B	1TG00 - TRS Grant Contribution for PYRL-P-02/28/2020	02/28/2020	398.14	
				10 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
398.14				
1TR00.02282020.B	1TR00 - Teachers' Retirement for PYRL-P-02/28/2020	02/28/2020	15,433.32	
				10 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
15,404.47				

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2020	201702063	Wire Transfer	Teachers Retirement System	256,410.48

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4510 0000 00 000000	17.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4510 0000 00 000000	11.10
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.02282020.B	1TRAD - Teachers' Retirement3 for PYRL-P-02/28/2020	02/28/2020	66.40		
				10 L 100 4510 0000 00 000000	66.40
				<i>Administraton / Accrual/Summary Accounts</i>	

02/28/2020	201702064	Wire Transfer	Wisconsin Dept of Revenue	534.08
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9WIT0.02282020.D	9WIT0 - Wisconsin State Tax for PYRL-P-02/28/2020	02/28/2020	534.08		
				10 L 100 4530 0000 00 000000	534.08
				<i>Administraton / Accrual/Summary Accounts</i>	

02/28/2020	9000111398	ACH	BenefitWallet HSA Operations	19,801.53
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0HSA0.02282020.D	0HSA0 - Health Savings Account for PYRL-P-02/28/2020	02/28/2020	19,801.53		
				10 L 100 4560 1700 00 000000	19,751.53
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 1700 00 000000	50.00
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-02/28/2020 — Post Date: 2020-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2020	9000111399	ACH	Duffy, Peter			1,663.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W018.02282020.D	L Duffy Maintenance Payment	02/28/2020	1,663.31	10 L 100 4590 0000 00 000000	1,663.31	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/28/2020	9000111400	ACH	Employee Benefits Corporation			21,492.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2813107	Payroll Date: 3/13/2020	02/28/2020	21,492.07	10 L 100 4560 1500 00 000000	20,365.58	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4560 1500 00 000000	1,126.49	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/28/2020	9000111401	ACH	GESSA (Glenbrook Support Staff Assoc)			1,360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D200.02282020.D	6D200 - Dues - GESSA for PYRL-P-02/28/2020	02/28/2020	1,360.00	10 L 100 4590 0000 00 000000	1,322.82	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4590 0000 00 000000	21.25	
				<i>Administraton / Accrual/Summary Accounts</i>		
				40 L 100 4590 0000 00 000000	10.62	
				<i>Administraton / Accrual/Summary Accounts</i>		
				95 L 100 4590 0000 00 000000	5.31	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-02/28/2020 — Post Date: 2020-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2020	9000111402	ACH	Glenbrook Education Association	16,414.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6D100.02282020.D	6D100 - Dues - GEA for PYRL-P-02/28/2020	02/28/2020	16,414.31	
				10 L 100 4590 0000 00 000000
				16,414.31
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2020	9000111403	ACH	Newberry, Jennifer	1,553.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8W021.02282020.D	S. Nemecek Maintenance Payment # 2017 D 1149	02/28/2020	1,553.00	
				10 L 100 4590 0000 00 000000
				1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2020	9000111404	ACH	RxBenefits	79,402.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV94616	Cycle Ending: 2/7/2020	02/28/2020	79,402.29	
				10 L 100 4560 1100 00 000000
				79,402.29
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2020	9000111405	ACH	Standard Insurance Company	21,720.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account
7570770001	Billing Date: February 2020	02/28/2020	20,746.76	
				10 L 100 4560 2000 00 000000
				18,212.08
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4560 2000 00 000000
				2,513.87
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4560 2000 00 000000
				1.87
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-02/28/2020 — Post Date: 2020-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2020	9000111405	ACH	Standard Insurance Company	21,720.20
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				95 L 100 4560 2000 00 000000
				18.94
				<i>Administraton / Accrual/Summary Accounts</i>
7570770002	Billing Date: February 2020 Retiree		02/28/2020	973.44
				10 E 100 2640 8210 10 002645
				973.44
				<i>Administraton / Employee Benefits</i>
02/28/2020	9000111406	ACH	Unum Life Insurance Company Of America	609.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
0137804-001	Billing Period: March 2020		02/28/2020	609.00
				10 L 100 4560 3000 00 000000
				609.00
				<i>Administraton / Accrual/Summary Accounts</i>
Total:				\$1,412,617.33

AP-P-02/28/2020 Summary

Type	Count	Amount
Regular	4	829.06
ACH Checks:	9	164,015.71
Wire Transfers:	31	1,247,772.56
Total:	44	\$1,412,617.33

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	1,088,305.53
20 - Operations & Maintenance Fund	33,643.86
40 - Transportation Fund	333.45
50 - Municipal Retirement Fund	96,588.48
51 - Social Security Fund	190,602.72
95 - Glenbrook Aquatics	3,143.29
	<hr/>
	\$1,412,617.33