



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: April 27, 2020

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$4,688,183.14.

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): 4/3/2020 & 4/15/2020		
Fund	Fund Description	Amount
10	Educational	\$4,195,962.60
20	Operations and Maintenance	\$306,795.32
30	Debt Service	\$0.00
40	Transportation	\$4,108.77
50	Municipal Retirement/Social Security	\$160,840.33
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$20,476.12
96	Community Programs	\$0.00
Total		\$4,688,183.14

**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 27th day of April, 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-04/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000113838	Adam, Poull	\$1,455.62	\$0.00	\$0.00	\$1,455.62
9000113839	Adam, Razzouk	\$1,436.29	\$0.00	\$0.00	\$1,436.29
9000113840	Adams, Caitlin M.	\$1,957.62	\$0.00	\$0.00	\$1,957.62
9000113841	Adlon, Kyle	\$1,534.14	\$0.00	\$0.00	\$1,534.14
9000113842	Agins, Joan A	\$1,511.21	\$0.00	\$0.00	\$1,511.21
9000113843	Ahlgrim, Meghan E	\$2,465.80	\$0.00	\$500.00	\$2,965.80
9000113844	Ainscough, Erik D	\$1,277.33	\$0.00	\$0.00	\$1,277.33
9000113845	Albandia, Christopher	\$2,381.31	\$0.00	\$0.00	\$2,381.31
9000113846	Albeker, Laura M	\$1,242.96	\$0.00	\$0.00	\$1,242.96
9000113847	Albert, Stephanie C	\$2,327.32	\$0.00	\$0.00	\$2,327.32
9000113448	Albert, Susan E	\$4,100.03	\$0.00	\$0.00	\$4,100.03
9000113848	Allen, John E	\$3,994.86	\$0.00	\$0.00	\$3,994.86
9000113449	Allen, Patrick J	\$1,527.29	\$0.00	\$100.00	\$1,627.29
9000113849	Alpert, Amelia G	\$653.92	\$0.00	\$785.00	\$1,438.92
9000113405	Alvarez, Sofia I	\$1,510.26	\$0.00	\$300.00	\$1,810.26
9000113850	Anderson Jr, Walter L	\$1,251.02	\$0.00	\$0.00	\$1,251.02
9000113851	Anderson, Lars D	\$1,417.61	\$0.00	\$0.00	\$1,417.61
9000113852	Andrews, Chiara	\$2,411.43	\$0.00	\$0.00	\$2,411.43
9000113853	Antolovic, Halina M	\$1,194.40	\$0.00	\$0.00	\$1,194.40
9000113450	Arechar, Miguel R	\$1,468.46	\$0.00	\$0.00	\$1,468.46
9000113451	Arnett, Jennifer	\$1,740.94	\$0.00	\$750.00	\$2,490.94
9000113854	Ascencio, Blanca E	\$2,262.54	\$0.00	\$0.00	\$2,262.54
9000113452	Aschkenase, Michele B	\$1,148.12	\$0.00	\$0.00	\$1,148.12
9000113855	Azra, Vanessa M	\$966.62	\$0.00	\$0.00	\$966.62
9000113856	Bachmann, James M	\$3,032.60	\$0.00	\$500.00	\$3,532.60
9000113453	Baig, Humaira M	\$1,724.42	\$0.00	\$0.00	\$1,724.42
9000113406	Baig, Tariq	\$4,731.35	\$0.00	\$500.00	\$5,231.35
9000113857	Bailey, Stephanie E	\$2,875.37	\$0.00	\$0.00	\$2,875.37
9000113858	Bajjalieh, David Lee	\$1,280.25	\$0.00	\$0.00	\$1,280.25
9000113859	Baker, Lauren M	\$2,368.63	\$0.00	\$0.00	\$2,368.63
9000113860	Balabanos, Vickie	\$666.85	\$0.00	\$0.00	\$666.85
9000113861	Balabanos-Bank, Margaret	\$1,059.64	\$0.00	\$0.00	\$1,059.64
9000113454	Balaskas, Dimitra	\$566.63	\$0.00	\$1,000.00	\$1,566.63
9000113862	Ball-Ryan, Andrea R	\$2,800.31	\$0.00	\$0.00	\$2,800.31
9000113863	Barrera, Daniel	\$1,613.75	\$0.00	\$0.00	\$1,613.75

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000113455	Basford, Stefanie M	\$2,960.02	\$0.00	\$0.00	\$2,960.02
9000113864	Basilios, Christina	\$1,088.10	\$0.00	\$0.00	\$1,088.10
9000113456	Bauer, Christina	\$3,976.60	\$0.00	\$0.00	\$3,976.60
9000113865	Bauman, Mark	\$2,467.00	\$0.00	\$1,300.00	\$3,767.00
9000113457	Baxmeyer, Alexandra	\$2,436.83	\$0.00	\$0.00	\$2,436.83
9000113866	Baxter, Brian C	\$3,532.69	\$0.00	\$675.00	\$4,207.69
9000113867	Bean, Ronald E	\$1,388.76	\$0.00	\$3,062.50	\$4,451.26
9000113458	Bellman, James A	\$1,270.27	\$0.00	\$0.00	\$1,270.27
9000113868	Benca, Julie	\$1,982.39	\$0.00	\$500.00	\$2,482.39
9000113459	Benitez, Javier	\$830.90	\$0.00	\$810.00	\$1,640.90
9000113460	Bennett, Juliet D	\$2,233.53	\$0.00	\$50.00	\$2,283.53
9000114308	Benson, Anne M	\$854.03	\$0.00	\$0.00	\$854.03
9000113461	Benson, Bradley	\$3,570.61	\$0.00	\$0.00	\$3,570.61
9000113869	Bentley, Jennifer Lynn	\$2,540.41	\$0.00	\$0.00	\$2,540.41
9000113462	Benyamin, Kuliana	\$1,173.22	\$0.00	\$0.00	\$1,173.22
9000113463	Berg, Jason D	\$3,425.51	\$0.00	\$0.00	\$3,425.51
9000113464	Berg, Robert J	\$5,155.70	\$0.00	\$0.00	\$5,155.70
9000113810	Berk, Lauren	\$1,131.28	\$0.00	\$0.00	\$1,131.28
9000113870	Berkley, Steven A	\$2,399.84	\$0.00	\$0.00	\$2,399.84
9000113871	Berkson, David A	\$2,692.50	\$0.00	\$0.00	\$2,692.50
9000113872	Berlin, Deborah A	\$2,905.93	\$0.00	\$0.00	\$2,905.93
9000113465	Berman, Lindsey I	\$3,392.67	\$0.00	\$0.00	\$3,392.67
9000113466	Bernstein, Sandra L	\$951.06	\$0.00	\$0.00	\$951.06
9000113873	Bertke, Matthew I	\$3,070.56	\$0.00	\$0.00	\$3,070.56
9000113874	Biscotakis, Georgia	\$1,667.08	\$0.00	\$0.00	\$1,667.08
9000113875	Bish, Scott M	\$2,318.82	\$0.00	\$0.00	\$2,318.82
9000113876	Blair, Anne	\$4,113.73	\$0.00	\$0.00	\$4,113.73
9000113877	Blanchard, Jaqueline D	\$2,125.15	\$0.00	\$0.00	\$2,125.15
9000113878	Blix, John T	\$1,265.82	\$0.00	\$0.00	\$1,265.82
9000113467	Block, Leanne Kuhlman	\$3,391.24	\$0.00	\$0.00	\$3,391.24
9000113879	Boarini, Matthew G	\$1,571.01	\$0.00	\$0.00	\$1,571.01
9000113880	Boehmer, Dana K	\$4,119.45	\$0.00	\$0.00	\$4,119.45
9000113881	Bolf, Kara	\$3,524.98	\$0.00	\$0.00	\$3,524.98
9000113882	Bolf, Steven	\$3,728.42	\$0.00	\$0.00	\$3,728.42
9000113468	Borisova, Svetlana V	\$1,906.91	\$0.00	\$0.00	\$1,906.91

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000113883	Boron, Brian Z	\$2,034.36	\$0.00	\$0.00	\$2,034.36
9000113469	Borowicz, Joel T	\$2,499.10	\$0.00	\$0.00	\$2,499.10
9000113884	Bowen, Esther E	\$3,518.97	\$0.00	\$150.00	\$3,668.97
9000113470	Boyle, David	\$4,849.90	\$0.00	\$0.00	\$4,849.90
9000113885	Boyle, Michael	\$1,823.87	\$0.00	\$0.00	\$1,823.87
9000113471	Bozacki-Rae, Joyce	\$3,785.15	\$0.00	\$500.00	\$4,285.15
9000113472	Brandt, Sean M	\$3,256.96	\$0.00	\$0.00	\$3,256.96
9000113886	Braude, Damien Benjamin	\$3,566.96	\$0.00	\$0.00	\$3,566.96
106543	Brennan, Kelly M	\$1,669.85	\$0.00	\$0.00	\$1,669.85
9000113473	Brescia, Meghan A	\$1,721.17	\$0.00	\$0.00	\$1,721.17
9000113407	Bretag, Ryan Scot	\$5,511.10	\$0.00	\$0.00	\$5,511.10
9000113474	Briggs, Daniel N	\$2,925.08	\$0.00	\$0.00	\$2,925.08
9000113475	Brosnan, Kathleen C	\$3,700.67	\$0.00	\$0.00	\$3,700.67
9000113476	Brosnan, Renee	\$2,514.60	\$0.00	\$1,250.00	\$3,764.60
9000113477	Brown, Aaron L	\$2,244.83	\$0.00	\$0.00	\$2,244.83
9000113811	Brown, Allyson J	\$1,096.97	\$0.00	\$0.00	\$1,096.97
9000113478	Brown, Kelly A	\$2,411.48	\$0.00	\$0.00	\$2,411.48
9000113887	Brown-Harris, Melissa A	\$1,247.38	\$0.00	\$0.00	\$1,247.38
9000113479	Bruno, Joseph M	\$2,264.34	\$0.00	\$0.00	\$2,264.34
9000113480	Bucklin, Bridget A	\$2,643.31	\$0.00	\$0.00	\$2,643.31
9000113888	Budny, Kaitlin F	\$1,933.70	\$0.00	\$0.00	\$1,933.70
9000113889	Bushek, Elizabeth	\$3,777.84	\$0.00	\$0.00	\$3,777.84
9000114309	Butler, Mary Kathleen	\$1,127.49	\$0.00	\$0.00	\$1,127.49
9000113481	Calabrese, Randy L	\$1,811.85	\$0.00	\$0.00	\$1,811.85
9000113890	Camacho, Lindsey S	\$2,817.50	\$0.00	\$200.00	\$3,017.50
9000113482	Campbell, Michael A	\$4,176.38	\$0.00	\$0.00	\$4,176.38
9000113812	Canales, Elizabeth V.C.	\$1,006.64	\$0.00	\$0.00	\$1,006.64
9000113891	Canary, Margaret B	\$4.30	\$0.00	\$0.00	\$4.30
9000113483	Capalbo, Nicholas M	\$2,730.40	\$0.00	\$0.00	\$2,730.40
9000113408	Carlson, Paul L	\$4,841.23	\$0.00	\$0.00	\$4,841.23
9000113892	Carmen, Nicole E P	\$2,591.70	\$0.00	\$0.00	\$2,591.70
9000113893	Carpenter, Daniel J	\$3,121.58	\$0.00	\$0.00	\$3,121.58
9000113484	Carranza, Lauren A	\$2,343.03	\$0.00	\$0.00	\$2,343.03
9000113894	Carroll, Lauren E	\$2,344.96	\$0.00	\$0.00	\$2,344.96
9000113895	Carsello, Rosemarie	\$844.51	\$0.00	\$1,500.00	\$2,344.51

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000113485	Cartagena, Hector A	\$1,097.98	\$0.00	\$0.00	\$1,097.98
9000113896	Cascio, Rachel M	\$792.29	\$0.00	\$0.00	\$792.29
9000113486	Casey, Barbara I	\$1,731.54	\$0.00	\$0.00	\$1,731.54
9000113897	Castaneda, Valerie J	\$1,099.00	\$0.00	\$0.00	\$1,099.00
9000113813	Castelli, Paul R	\$2,122.14	\$0.00	\$0.00	\$2,122.14
9000113898	Castillo, Patrick T	\$2,424.06	\$0.00	\$0.00	\$2,424.06
9000113487	Castro-Bruno, Zuleika	\$1,122.87	\$0.00	\$0.00	\$1,122.87
9000113488	Catalano, John	\$3,851.40	\$0.00	\$500.00	\$4,351.40
9000113899	Catsaros, Anthony C	\$2,485.09	\$0.00	\$0.00	\$2,485.09
9000113489	Catsaros, Helen C	\$1,281.74	\$0.00	\$0.00	\$1,281.74
9000113490	Cavender, Nina	\$860.55	\$0.00	\$0.00	\$860.55
9000113900	Chambers, Heather M	\$2,816.85	\$0.00	\$0.00	\$2,816.85
9000113901	Chandiles, Maria A	\$966.69	\$0.00	\$0.00	\$966.69
9000113491	Charlesworth, Julia P	\$921.41	\$0.00	\$0.00	\$921.41
9000113902	Chernyavsky, Michael	\$1,323.85	\$0.00	\$0.00	\$1,323.85
9000113903	Chiado, Annie J	\$2,842.80	\$0.00	\$0.00	\$2,842.80
9000113492	Chilver, Kelly Marie	\$2,262.83	\$0.00	\$0.00	\$2,262.83
9000113493	Cho, Jane Y	\$433.25	\$0.00	\$0.00	\$433.25
9000113904	Choldin, Mary	\$4,043.95	\$0.00	\$0.00	\$4,043.95
9000113494	Chou, Wanyin	\$1,150.64	\$0.00	\$0.00	\$1,150.64
9000113495	Chowdhury, Rubel AQ	\$1,050.08	\$0.00	\$1,000.00	\$2,050.08
9000113496	Cicciu, Jennifer H	\$2,840.93	\$0.00	\$0.00	\$2,840.93
9000113905	Cichowski, Timothy	\$5,288.00	\$0.00	\$0.00	\$5,288.00
9000113906	Cieplik, Thomas C	\$1,880.01	\$0.00	\$0.00	\$1,880.01
9000113907	Clendenning, Adam Joseph	\$2,289.79	\$0.00	\$0.00	\$2,289.79
9000113908	Coady, Angela D	\$1,076.31	\$0.00	\$0.00	\$1,076.31
9000113497	Cohen, Deborah Ann	\$3,484.21	\$0.00	\$100.00	\$3,584.21
9000113498	Cohen, Kelli	\$2,634.88	\$0.00	\$0.00	\$2,634.88
9000113499	Collazo, Egrain	\$2,216.33	\$0.00	\$0.00	\$2,216.33
9000113500	Colletti, Danielle K	\$1,479.09	\$0.00	\$0.00	\$1,479.09
9000113501	Collins, Nicole G	\$2,050.64	\$0.00	\$0.00	\$2,050.64
9000113909	Conoboy, Michael	\$1,713.75	\$0.00	\$0.00	\$1,713.75
9000113502	Conrad, Christopher T	\$645.95	\$0.00	\$0.00	\$645.95
9000113503	Cooper, Christopher J	\$4,849.84	\$0.00	\$0.00	\$4,849.84
9000113910	Cooper, Joy	\$3,668.56	\$0.00	\$0.00	\$3,668.56

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000113504	Cooper, Justin N	\$3,860.65	\$0.00	\$125.00	\$3,985.65
9000113911	Cope, Bryan M	\$3,567.85	\$0.00	\$0.00	\$3,567.85
9000113912	Corcoles, Kelly M	\$2,354.60	\$0.00	\$0.00	\$2,354.60
9000113505	Corfield, Susan K	\$3,552.17	\$0.00	\$0.00	\$3,552.17
9000113913	Corrigan, Abraham	\$1,231.06	\$0.00	\$0.00	\$1,231.06
9000113914	Corrigan, Alyssa V	\$1,312.18	\$0.00	\$0.00	\$1,312.18
9000113915	Coskey, Kathy A	\$3,371.62	\$0.00	\$0.00	\$3,371.62
9000113916	Cottrell, Dayna E	\$2,281.61	\$0.00	\$0.00	\$2,281.61
9000113917	Cowell, Robert R	\$1,523.62	\$0.00	\$0.00	\$1,523.62
9000113918	Cowhey, Robert E	\$1,630.12	\$0.00	\$0.00	\$1,630.12
9000113506	Cowin, Angela	\$1,706.19	\$0.00	\$0.00	\$1,706.19
9000113919	Cowlin, John L	\$2,328.85	\$0.00	\$1,400.00	\$3,728.85
9000113920	Crandus, Yitzchak Hillel	\$3,486.43	\$0.00	\$125.00	\$3,611.43
9000113921	Creighton, Kerry J	\$1,497.72	\$0.00	\$0.00	\$1,497.72
9000114310	Crews, Evelyn	\$84.56	\$0.00	\$0.00	\$84.56
9000113922	Croak, Laura D	\$1,928.75	\$0.00	\$0.00	\$1,928.75
9000113923	Cummings, Lara E	\$5,021.65	\$0.00	\$0.00	\$5,021.65
9000113507	Cunningham, Karen M	\$4,343.30	\$0.00	\$250.00	\$4,593.30
9000113508	Curington, Allen	\$1,143.87	\$0.00	\$500.00	\$1,643.87
9000113924	Curtin, Michael David	\$1,127.34	\$0.00	\$0.00	\$1,127.34
9000113925	Cygnar, John V	\$1,191.69	\$0.00	\$0.00	\$1,191.69
9000113509	Dahari, Dorit	\$2,371.89	\$0.00	\$0.00	\$2,371.89
9000113510	D'Andrea, Samantha J	\$1,274.14	\$0.00	\$0.00	\$1,274.14
9000113511	Daniels, Darlene J	\$993.18	\$0.00	\$0.00	\$993.18
9000114311	Daniels, Mark A	\$1,883.42	\$0.00	\$0.00	\$1,883.42
9000113926	Dankha, Adam W	\$1,628.94	\$0.00	\$0.00	\$1,628.94
9000113927	Danos, Maria	\$1,338.01	\$0.00	\$0.00	\$1,338.01
9000114312	Darnall, Anna Leah	\$502.55	\$0.00	\$0.00	\$502.55
9000113512	Davidson, Chad	\$3,664.65	\$0.00	\$0.00	\$3,664.65
9000113928	Davis, Sarah E	\$1,756.57	\$0.00	\$0.00	\$1,756.57
9000113409	Davito, Jeanne A	\$1,885.55	\$0.00	\$0.00	\$1,885.55
9000113929	Deal, Conor J	\$736.62	\$0.00	\$0.00	\$736.62
9000113513	Dean, Debbie L	\$1,179.50	\$0.00	\$0.00	\$1,179.50
9000113930	Dec, Mark E	\$2,553.07	\$0.00	\$0.00	\$2,553.07
9000113514	Dechter, Talia Rose	\$1,019.49	\$0.00	\$0.00	\$1,019.49

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000113515	DeFrenza-Israel, Melissa	\$3,224.76	\$0.00	\$0.00	\$3,224.76
9000113516	DeGroot, James P	\$921.28	\$0.00	\$0.00	\$921.28
9000113517	DeKuiper, Christopher C	\$3,548.80	\$0.00	\$0.00	\$3,548.80
9000113931	Demeas, Daisy M	\$1,357.99	\$0.00	\$0.00	\$1,357.99
9000113518	Denk, Garry M	\$1,221.68	\$0.00	\$0.00	\$1,221.68
106553	Derrig, Kelly A	\$1,118.16	\$0.00	\$0.00	\$1,118.16
9000113519	Deschamps, Kimberly D	\$1,532.17	\$0.00	\$0.00	\$1,532.17
9000113932	Dessoye, Caitlin McLeod	\$183.21	\$0.00	\$0.00	\$183.21
9000113814	Dick, Silas F	\$2,505.44	\$0.00	\$0.00	\$2,505.44
106554	Dickson, Hannah L	\$1,118.16	\$0.00	\$0.00	\$1,118.16
9000113520	DiCristofano, Antonio P	\$2,829.86	\$0.00	\$0.00	\$2,829.86
9000113933	Dillon, Diane K	\$2,796.78	\$0.00	\$1,250.00	\$4,046.78
9000113934	Dillon, Eileen	\$858.80	\$0.00	\$0.00	\$858.80
9000113521	Doebler, Christopher M	\$1,150.03	\$0.00	\$1,000.00	\$2,150.03
9000113522	Domke, Amy	\$2,746.04	\$0.00	\$0.00	\$2,746.04
9000113523	Donaubauer, Susan C	\$1,183.52	\$0.00	\$0.00	\$1,183.52
9000113935	Dorn, Kelly A	\$2,517.56	\$0.00	\$250.00	\$2,767.56
9000113936	Dowlatshahi, Sara G	\$1,018.30	\$0.00	\$0.00	\$1,018.30
9000113524	Doyel, Meghan L	\$1,108.46	\$0.00	\$0.00	\$1,108.46
9000113937	Doyle, Robin R	\$4,383.54	\$0.00	\$0.00	\$4,383.54
9000113525	Drevline, Timothy	\$4,386.63	\$0.00	\$0.00	\$4,386.63
9000113938	Drone, Matthew E	\$3,824.02	\$0.00	\$0.00	\$3,824.02
9000113526	Drucker, Christine C	\$3,823.89	\$0.00	\$375.00	\$4,198.89
9000113939	Duffy, Laura	\$2,775.29	\$0.00	\$0.00	\$2,775.29
9000113940	Dugandzic, Madlena Angela	\$1,289.84	\$0.00	\$0.00	\$1,289.84
9000113527	Dul, Ryan S	\$3,975.31	\$0.00	\$125.00	\$4,100.31
9000113941	Dundovich, Katelyn R	\$1,058.08	\$0.00	\$0.00	\$1,058.08
9000113410	Dupke, Shane M	\$1,545.94	\$0.00	\$0.00	\$1,545.94
9000113942	Duran, Mario	\$1,548.66	\$0.00	\$0.00	\$1,548.66
9000113528	Dusza, Christopher J	\$2,386.54	\$0.00	\$0.00	\$2,386.54
9000113529	Edison, William F	\$2,908.08	\$0.00	\$0.00	\$2,908.08
9000114313	Eichler, Ellen E	\$601.05	\$0.00	\$0.00	\$601.05
9000113530	Eike, William R	\$5,315.83	\$0.00	\$135.00	\$5,450.83
9000113531	Eilers, Lauren M	\$1,092.79	\$0.00	\$0.00	\$1,092.79
9000113943	Eisenberg, Karen S	\$1,229.24	\$0.00	\$0.00	\$1,229.24

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000113944	Ekstrand, Emily J	\$3,340.70	\$0.00	\$150.00	\$3,490.70
9000113945	Elgass, Laura Jane	\$2,447.72	\$0.00	\$0.00	\$2,447.72
9000113532	Ellinger-Macon, Jamie E	\$2,294.99	\$0.00	\$750.00	\$3,044.99
9000113946	Elliott, Amie	\$2,399.19	\$0.00	\$1,000.00	\$3,399.19
9000113947	Elman, Judith M	\$598.13	\$0.00	\$0.00	\$598.13
9000113533	Emmert, Lauren E	\$1,213.78	\$0.00	\$0.00	\$1,213.78
9000113948	Endre, Kristin A	\$2,044.09	\$0.00	\$0.00	\$2,044.09
9000113534	English, Michael	\$4,745.99	\$0.00	\$0.00	\$4,745.99
9000113949	Ericksen, Mary Ann	\$1,171.25	\$0.00	\$3,000.00	\$4,171.25
9000113950	Erickson, Emily Ann	\$635.87	\$0.00	\$0.00	\$635.87
106555	Ermel, Annie J	\$558.16	\$0.00	\$0.00	\$558.16
9000113535	Erwinski, Jason T	\$3,578.94	\$0.00	\$0.00	\$3,578.94
9000113536	Esmits, Jennifer M	\$2,253.66	\$0.00	\$0.00	\$2,253.66
9000113951	Esser, Alan E	\$2,602.53	\$0.00	\$50.00	\$2,652.53
9000113952	Etherton, Carol L	\$833.16	\$0.00	\$0.00	\$833.16
9000113537	Etherton, Eric T	\$4,447.62	\$0.00	\$500.00	\$4,947.62
9000113953	Ethington, Brittany A	\$2,029.92	\$0.00	\$0.00	\$2,029.92
9000113538	Etzwiler, Christopher S	\$1,243.23	\$0.00	\$0.00	\$1,243.23
9000113954	Fagel, Lauren S	\$3,977.45	\$0.00	\$0.00	\$3,977.45
9000113955	Farber, Stephen M	\$2,375.28	\$0.00	\$0.00	\$2,375.28
9000113956	Farekas, Sari N	\$2,003.38	\$0.00	\$0.00	\$2,003.38
9000113539	Fastert, Matthew J	\$3,827.39	\$0.00	\$0.00	\$3,827.39
9000113957	Fastert, Meaghan T	\$1,892.43	\$0.00	\$0.00	\$1,892.43
9000114314	Faulkner, Larry M	\$1,373.32	\$0.00	\$0.00	\$1,373.32
9000113958	Feeney, Julie Ann	\$3,852.22	\$0.00	\$0.00	\$3,852.22
9000113540	Ferrer, Joel F	\$1,105.26	\$0.00	\$0.00	\$1,105.26
9000113541	Fester, Katherine L	\$1,507.01	\$0.00	\$0.00	\$1,507.01
9000113959	Field, Brenda M. Ward	\$3,964.39	\$0.00	\$250.00	\$4,214.39
9000113960	Field, Scott	\$2,913.21	\$0.00	\$350.00	\$3,263.21
9000113542	Figaro-Brandt, Beth Ann	\$3,770.96	\$0.00	\$0.00	\$3,770.96
9000113543	Finan, John Leo	\$5,945.84	\$0.00	\$0.00	\$5,945.84
9000113961	Fiore, Mackenzie Martin	\$883.77	\$0.00	\$0.00	\$883.77
9000113962	Fitch, Danita M	\$3,444.26	\$0.00	\$0.00	\$3,444.26
9000113544	Fitzsimons, Karen A	\$4,186.04	\$0.00	\$0.00	\$4,186.04
9000113963	Flannery, Stacy	\$3,895.17	\$0.00	\$0.00	\$3,895.17

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000113545	Flannery-Day, Mary	\$2,017.87	\$0.00	\$0.00	\$2,017.87
9000113964	Flaws, Kenneth W	\$1,739.40	\$0.00	\$0.00	\$1,739.40
9000113546	Fleischauer, Scott L	\$2,261.33	\$0.00	\$200.00	\$2,461.33
9000113815	Fleming, Robert M	\$3,317.27	\$0.00	\$0.00	\$3,317.27
9000113965	Flener, JoEllen	\$1,226.52	\$0.00	\$2,300.00	\$3,526.52
9000113966	Flickinger, Susan K	\$3,525.55	\$0.00	\$0.00	\$3,525.55
9000113967	Florczak, Alexander V	\$1,301.65	\$0.00	\$0.00	\$1,301.65
9000113547	Fluegge, Danielle K	\$3,331.57	\$0.00	\$0.00	\$3,331.57
9000113968	Fogarty, Gerald	\$3,794.11	\$0.00	\$0.00	\$3,794.11
9000114315	Foss, Victoria I	\$72.96	\$0.00	\$0.00	\$72.96
9000113548	Foster, Bonnie J	\$3,102.84	\$0.00	\$0.00	\$3,102.84
9000113969	Foster, Rick T	\$1,447.92	\$0.00	\$0.00	\$1,447.92
9000113549	Fournier, John M	\$4,462.14	\$0.00	\$0.00	\$4,462.14
9000113970	Fraher, Carrie J	\$2,878.41	\$0.00	\$0.00	\$2,878.41
9000113816	Frankel, Susan M	\$2,405.73	\$0.00	\$850.00	\$3,255.73
9000113971	Franson, David C, Jr	\$2,152.09	\$0.00	\$1,000.00	\$3,152.09
9000113972	Frantell, Richard P	\$2,159.40	\$0.00	\$0.00	\$2,159.40
9000113550	Fraser, Verlin	\$3,627.94	\$0.00	\$0.00	\$3,627.94
9000113551	French, Kathryn S	\$3,873.92	\$0.00	\$0.00	\$3,873.92
9000113552	Freund, Gary J	\$3,077.09	\$0.00	\$0.00	\$3,077.09
9000113973	Friedmann, Jennifer G	\$2,910.84	\$0.00	\$0.00	\$2,910.84
9000113553	Fry, Christopher Phillip	\$1,110.55	\$0.00	\$0.00	\$1,110.55
9000113974	Fuderer, Michele L	\$1,181.41	\$0.00	\$0.00	\$1,181.41
9000113554	Fuentes, Brenda N	\$981.26	\$0.00	\$0.00	\$981.26
9000113555	Fuentes, Efrain J	\$958.79	\$0.00	\$0.00	\$958.79
9000113975	Fuja, Stephanie R	\$2,650.94	\$0.00	\$0.00	\$2,650.94
9000113976	Furse, Catherine F	\$1,044.77	\$0.00	\$50.00	\$1,094.77
9000113556	Gabler, Susan Ruthann	\$1,330.32	\$0.00	\$269.00	\$1,599.32
9000114316	Gale, Stephen B	\$1,312.50	\$0.00	\$0.00	\$1,312.50
9000113977	Gallagher, Mark P	\$5,550.01	\$0.00	\$0.00	\$5,550.01
9000113557	Gallivan, Robert M	\$3,128.45	\$0.00	\$0.00	\$3,128.45
9000113558	Gallo, Bianca R.	\$678.70	\$0.00	\$0.00	\$678.70
9000113559	Galson, Kerry K	\$4,065.05	\$0.00	\$0.00	\$4,065.05
9000113411	Gan, Alexandra	\$1,400.49	\$0.00	\$0.00	\$1,400.49
9000113978	Garbe, David W	\$2,283.93	\$0.00	\$0.00	\$2,283.93

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9000113979	Garbe, Kimiko O	\$1,241.24	\$0.00	\$0.00	\$1,241.24
9000113980	Garrison, Sean W	\$3,947.75	\$0.00	\$705.00	\$4,652.75
9000113981	Gartner, Phillip	\$4,564.06	\$0.00	\$0.00	\$4,564.06
9000113560	Gatchalian, Ronald D	\$3,699.03	\$0.00	\$0.00	\$3,699.03
9000113412	Geallis, Elaine M	\$928.45	\$0.00	\$250.00	\$1,178.45
9000113413	Geanconteri, Mary Lou A	\$1,354.58	\$0.00	\$300.00	\$1,654.58
9000113561	Gebhardt, Ann	\$3,341.66	\$0.00	\$0.00	\$3,341.66
9000113414	Geddeis, Karen B	\$4,014.41	\$0.00	\$0.00	\$4,014.41
9000113562	Georgacakis, Justin S	\$4,265.68	\$0.00	\$400.00	\$4,665.68
9000113982	Georgopoulos, Jessica L	\$1,012.16	\$0.00	\$0.00	\$1,012.16
9000113563	Gerbich, Justin	\$3,179.70	\$0.00	\$150.00	\$3,329.70
9000113564	Gerges, Nader	\$1,349.78	\$0.00	\$0.00	\$1,349.78
9000113565	Gibbs, Johann C	\$1,768.44	\$0.00	\$0.00	\$1,768.44
9000113566	Gibbs, Paul B	\$2,518.00	\$0.00	\$0.00	\$2,518.00
9000113415	Gilbert, Deana C	\$1,670.58	\$0.00	\$0.00	\$1,670.58
9000113567	Gilchrist, John A	\$1,212.43	\$0.00	\$0.00	\$1,212.43
9000113983	Gillani, Riaz	\$1,223.73	\$0.00	\$0.00	\$1,223.73
9000113984	Glass, Scott	\$4,083.40	\$0.00	\$0.00	\$4,083.40
9000113985	Glynn Jr, James C	\$3,405.31	\$0.00	\$0.00	\$3,405.31
9000113986	Golding, Ann M B	\$3,679.85	\$0.00	\$0.00	\$3,679.85
9000113568	Goldsmith, Amy B	\$2,732.22	\$0.00	\$750.00	\$3,482.22
9000113569	Gomez, Lilian Matheson	\$2,624.33	\$0.00	\$250.00	\$2,874.33
9000113570	Gonzalez, Lori L	\$2,718.71	\$0.00	\$278.99	\$2,997.70
9000113571	Goodman, Stephen Edmond	\$4,581.02	\$0.00	\$0.00	\$4,581.02
9000113987	Goodrich, Michelle A	\$1,309.78	\$0.00	\$0.00	\$1,309.78
9000113988	Goodrich, Rosanne	\$1,446.42	\$0.00	\$0.00	\$1,446.42
9000113989	Goodspeed, Kerry A	\$1,738.83	\$0.00	\$0.00	\$1,738.83
9000113572	Gorman, Susan Schaumberg	\$1,160.92	\$0.00	\$0.00	\$1,160.92
9000113990	Gorski, Daniel R	\$2,318.68	\$0.00	\$0.00	\$2,318.68
9000113573	Grabowski, Andrew R	\$296.71	\$0.00	\$0.00	\$296.71
106556	Graham, Ryan M	\$1,330.85	\$0.00	\$0.00	\$1,330.85
9000113416	Gravel, Raoul J, III	\$4,834.76	\$0.00	\$50.00	\$4,884.76
9000113574	Grdinic, Marcel A	\$3,147.76	\$0.00	\$0.00	\$3,147.76
9000113991	Green, Aaron M	\$2,544.78	\$0.00	\$0.00	\$2,544.78
9000113992	Greenberg, Alan D	\$4,947.59	\$0.00	\$175.00	\$5,122.59

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000113575	Greenstein, Michael B	\$4,284.49	\$0.00	\$0.00	\$4,284.49
9000113993	Grenolds, Tara L	\$1,120.14	\$0.00	\$0.00	\$1,120.14
9000113576	Grimaldi IV, John	\$2,522.59	\$0.00	\$0.00	\$2,522.59
9000113994	Gruber, Lauren E	\$1,687.19	\$0.00	\$750.00	\$2,437.19
9000113995	Gudmundsson, Marianne	\$3,341.36	\$0.00	\$500.00	\$3,841.36
9000113817	Guertin, Marianne	\$863.36	\$0.00	\$0.00	\$863.36
9000113996	Gustavson, David	\$439.25	\$0.00	\$0.00	\$439.25
9000113997	Gutheim, Samantha	\$2,134.87	\$0.00	\$0.00	\$2,134.87
9000113577	Gutierrez, Katherine Elizabeth	\$3,625.55	\$0.00	\$0.00	\$3,625.55
9000113578	Gutierrez, Roberto	\$1,143.87	\$0.00	\$0.00	\$1,143.87
9000113998	Gutierrez, Sergio Jr	\$1,079.43	\$0.00	\$0.00	\$1,079.43
9000113999	Ha, Seong Bong	\$3,305.40	\$0.00	\$0.00	\$3,305.40
9000114000	Haban, Patricia Marie	\$3,860.35	\$0.00	\$0.00	\$3,860.35
9000114317	Haggis, Matthew G	\$1,222.64	\$0.00	\$0.00	\$1,222.64
9000113579	Hagman, Eva Pauline	\$1,026.53	\$0.00	\$0.00	\$1,026.53
9000114001	Hague, Amy T	\$2,373.14	\$0.00	\$750.00	\$3,123.14
9000114002	Hall, Dawn R	\$4,289.85	\$0.00	\$0.00	\$4,289.85
9000113818	Halm, Alison E	\$1,189.36	\$0.00	\$0.00	\$1,189.36
9000113819	Halm, Steven V	\$1,424.66	\$0.00	\$0.00	\$1,424.66
9000113580	Halpern, Bryan	\$2,726.48	\$0.00	\$0.00	\$2,726.48
9000114003	Han, Paul	\$903.79	\$0.00	\$0.00	\$903.79
9000114004	Hanna, Emma W	\$2,543.64	\$0.00	\$0.00	\$2,543.64
9000114005	Hansen, Marshall W	\$1,440.48	\$0.00	\$0.00	\$1,440.48
9000114006	Hanson, Larissa A	\$2,020.23	\$0.00	\$0.00	\$2,020.23
9000113820	Harper, Lisa E	\$2,022.26	\$0.00	\$0.00	\$2,022.26
9000114318	Harrigan, Casey D	\$227.65	\$0.00	\$0.00	\$227.65
9000114007	Harris, Marshall J	\$3,549.96	\$0.00	\$0.00	\$3,549.96
9000114008	Harris, Terry	\$5,082.12	\$0.00	\$0.00	\$5,082.12
9000113581	Hart, Annahi	\$4,055.74	\$0.00	\$0.00	\$4,055.74
9000114009	Hartman, David P	\$3,466.32	\$0.00	\$0.00	\$3,466.32
9000114010	Hasenstein, Kurt W	\$5,269.87	\$0.00	\$0.00	\$5,269.87
9000113582	Haugen, Samantha R	\$2,844.68	\$0.00	\$0.00	\$2,844.68
9000114011	Haugh, Lauren E	\$2,999.60	\$0.00	\$0.00	\$2,999.60
9000114012	Hayner, Jennifer	\$3,749.65	\$0.00	\$125.00	\$3,874.65
9000113821	Heineman, Allison K	\$2,570.65	\$0.00	\$0.00	\$2,570.65

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000113583	Hemesath, Christy	\$82.38	\$0.00	\$2,750.00	\$2,832.38
9000114013	Henderson, Thomas J	\$4,456.08	\$0.00	\$0.00	\$4,456.08
9000114014	Henderson, Victoria R	\$784.12	\$0.00	\$100.00	\$884.12
9000113584	Henrich, Erica A	\$2,960.97	\$0.00	\$0.00	\$2,960.97
9000114015	Henriot, Jean-Louis G	\$2,405.58	\$0.00	\$0.00	\$2,405.58
9000114016	Hernandez Ocampo, Alejandro	\$973.45	\$0.00	\$0.00	\$973.45
9000114319	Herzog, Paul H	\$416.41	\$0.00	\$0.00	\$416.41
9000114017	Hianik, Therese E	\$632.94	\$0.00	\$0.00	\$632.94
9000113585	Hickman, Patrick W	\$1,316.89	\$0.00	\$0.00	\$1,316.89
9000114018	Hicks, Daniel	\$4,114.59	\$0.00	\$0.00	\$4,114.59
9000113586	Higgins, Heather	\$3,156.24	\$0.00	\$0.00	\$3,156.24
9000113587	Hill, Julie Ann	\$3,454.00	\$0.00	\$0.00	\$3,454.00
9000113588	Hilliard, Derek D	\$2,483.12	\$0.00	\$0.00	\$2,483.12
9000114019	Hilvert, Christopher M	\$5,950.09	\$0.00	\$0.00	\$5,950.09
9000113589	Hinkamp, Zachary P	\$1,546.21	\$0.00	\$0.00	\$1,546.21
9000114020	Hinz, Emily Jeanne	\$2,631.08	\$0.00	\$0.00	\$2,631.08
9000114021	Hoefl, Pantra	\$3,232.32	\$0.00	\$0.00	\$3,232.32
9000113590	Hoefl-Runde, Tara	\$3,239.57	\$0.00	\$0.00	\$3,239.57
106557	Hokin, Brad J	\$1,626.23	\$0.00	\$0.00	\$1,626.23
9000113591	Holden, Danielle	\$3,485.65	\$0.00	\$0.00	\$3,485.65
9000113592	Holecek, Marketa	\$5,209.60	\$0.00	\$0.00	\$5,209.60
9000114022	Holmblad, Jonathan A	\$1,262.16	\$0.00	\$0.00	\$1,262.16
9000113593	Holzkopf, Nicholas M	\$1,038.27	\$0.00	\$0.00	\$1,038.27
9000113594	Hoover Jr., James Blaine	\$4,368.11	\$0.00	\$0.00	\$4,368.11
9000114023	Hoover, Katie	\$769.94	\$0.00	\$1,775.00	\$2,544.94
9000113822	Hopkins, Robert	\$5,302.73	\$0.00	\$0.00	\$5,302.73
9000113595	Horvath, Emily	\$4,195.88	\$0.00	\$0.00	\$4,195.88
9000113596	Houmpavlis, Konstantena	\$1,955.77	\$0.00	\$0.00	\$1,955.77
9000113597	Howard, Joshua	\$1,204.15	\$0.00	\$0.00	\$1,204.15
9000113598	Hoynes, Jerome P	\$3,263.99	\$0.00	\$0.00	\$3,263.99
9000113417	Hubbard, Ashema M	\$2,598.07	\$0.00	\$0.00	\$2,598.07
9000114024	Hudson, Daniel	\$3,973.81	\$0.00	\$0.00	\$3,973.81
9000114025	Huebner, Lynette M	\$1,293.28	\$0.00	\$0.00	\$1,293.28
9000113599	Huguelet, Lorena Sue	\$3,343.07	\$0.00	\$0.00	\$3,343.07
9000114026	Hussmann, Benedict	\$3,922.52	\$0.00	\$0.00	\$3,922.52

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9000114027	Hwang, Edward	\$1,114.97	\$0.00	\$0.00	\$1,114.97
9000114028	Hyman, Karen L	\$1,798.51	\$0.00	\$0.00	\$1,798.51
9000114029	Ibarra, Angelica	\$1,090.62	\$0.00	\$235.00	\$1,325.62
9000113600	Iida, Steve T	\$2,055.80	\$0.00	\$0.00	\$2,055.80
9000114030	Ijaz, Imran	\$1,642.85	\$0.00	\$0.00	\$1,642.85
9000113601	Ilie, Sarah H	\$2,974.26	\$0.00	\$0.00	\$2,974.26
9000114031	Imbo, Ralph T	\$1,544.18	\$0.00	\$500.00	\$2,044.18
9000114032	Infante, Joseph M	\$1,263.36	\$0.00	\$0.00	\$1,263.36
9000113602	Ingersoll, Mindy B	\$2,837.77	\$0.00	\$0.00	\$2,837.77
9000114033	Irazoque, Jose Luis	\$967.24	\$0.00	\$0.00	\$967.24
9000113418	Iriarte, Rafael B	\$2,965.58	\$0.00	\$500.00	\$3,465.58
9000113419	Iskander, Tanya Y	\$1,632.62	\$0.00	\$0.00	\$1,632.62
9000113603	Izenstark, Matthew	\$3,568.50	\$0.00	\$0.00	\$3,568.50
9000114034	Jacob, Leslie C	\$818.04	\$0.00	\$0.00	\$818.04
9000114035	Jacobi, Brendan C	\$1,700.07	\$0.00	\$0.00	\$1,700.07
9000114036	Jacobson, Kristen K	\$3,909.60	\$0.00	\$0.00	\$3,909.60
9000113604	Jaje, Piotr A	\$1,026.03	\$0.00	\$0.00	\$1,026.03
9000114037	Jerva, Mia C	\$1,237.59	\$0.00	\$0.00	\$1,237.59
9000114038	Johlie, Matthew	\$4,263.42	\$0.00	\$0.00	\$4,263.42
9000113420	Johns, Charles	\$7,518.64	\$0.00	\$0.00	\$7,518.64
9000114039	Johnson, Lauren E	\$1,942.49	\$0.00	\$0.00	\$1,942.49
9000113605	Johnston, Traci A	\$2,157.72	\$0.00	\$0.00	\$2,157.72
9000113606	Jordan, Jeanette L	\$4,749.36	\$0.00	\$0.00	\$4,749.36
9000113607	Jordan, Jeff K	\$5,146.91	\$0.00	\$0.00	\$5,146.91
9000113608	Jornd, Justin H	\$1,063.33	\$0.00	\$0.00	\$1,063.33
9000113823	Joshi, Pa'al Chaand	\$3,521.99	\$0.00	\$0.00	\$3,521.99
106544	Joyce, Brian	\$1,022.45	\$0.00	\$0.00	\$1,022.45
9000114040	Jozwik, Terrence M	\$84.56	\$0.00	\$0.00	\$84.56
9000113609	Julien, Brian K	\$633.67	\$0.00	\$1,000.00	\$1,633.67
9000114041	Jun, Jen	\$2,009.85	\$0.00	\$0.00	\$2,009.85
9000113610	Jund, Stephanie F	\$1,993.46	\$0.00	\$0.00	\$1,993.46
9000113611	Just, Melinda A.	\$448.51	\$0.00	\$0.00	\$448.51
9000114042	Kahle, Thomas Francis	\$1,026.53	\$0.00	\$0.00	\$1,026.53
9000113612	Kallay, Jeff A	\$4,203.00	\$0.00	\$400.00	\$4,603.00
9000114043	Kaltman, Sharon L	\$2,505.53	\$0.00	\$0.00	\$2,505.53

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000114044	Kalyuzhnyy, Oleksandr	\$1,314.63	\$0.00	\$0.00	\$1,314.63
9000114045	Kaminski, Natalie A	\$2,755.91	\$0.00	\$0.00	\$2,755.91
9000114046	Kane, David W	\$1,655.95	\$0.00	\$500.00	\$2,155.95
9000114047	Kane, Hillary A	\$3,454.86	\$0.00	\$150.00	\$3,604.86
9000113613	Kang, Hannah Min	\$3,194.13	\$0.00	\$0.00	\$3,194.13
9000114048	Kaplan, Aaron S	\$3,440.93	\$0.00	\$0.00	\$3,440.93
9000113614	Karlovitz, Patricia J	\$850.05	\$0.00	\$0.00	\$850.05
9000114049	Karlovsy, Joseph F	\$3,087.07	\$0.00	\$0.00	\$3,087.07
9000113615	Karp, Karen L	\$1,602.47	\$0.00	\$0.00	\$1,602.47
9000113616	Karzen, Kimberly G	\$630.74	\$0.00	\$0.00	\$630.74
9000113617	Kats, Anatoliy	\$3,470.70	\$0.00	\$0.00	\$3,470.70
9000114050	Katz, Tara R	\$3,324.13	\$0.00	\$0.00	\$3,324.13
9000113618	Keeler, Todd	\$4,093.06	\$0.00	\$0.00	\$4,093.06
9000114051	Kelliher, Victoria M	\$3,075.41	\$0.00	\$0.00	\$3,075.41
9000114052	Kerr, Marianne	\$4,213.19	\$0.00	\$0.00	\$4,213.19
9000114053	Kim, Annie I	\$2,563.03	\$0.00	\$0.00	\$2,563.03
9000114054	Kim, Junhee C	\$1,243.96	\$0.00	\$0.00	\$1,243.96
9000113619	Kim, Tiffany S	\$3,817.48	\$0.00	\$0.00	\$3,817.48
106550	Kimura, Teresa	\$1,464.17	\$0.00	\$0.00	\$1,464.17
9000113620	Kinsella, Kathleen M	\$2,589.07	\$0.00	\$0.00	\$2,589.07
9000114055	Kinsella, Ryan L	\$3,425.22	\$0.00	\$0.00	\$3,425.22
9000113621	Kipp, Suzanne M	\$1,614.72	\$0.00	\$0.00	\$1,614.72
9000114056	Kiraly, Kimberly A	\$2,387.47	\$0.00	\$1,425.00	\$3,812.47
9000114057	Kirby, Allison R	\$1,356.76	\$0.00	\$100.00	\$1,456.76
106545	Kirby, Andrew S	\$104.88	\$0.00	\$0.00	\$104.88
9000113622	Kirch, Karin E	\$2,000.47	\$0.00	\$0.00	\$2,000.47
9000114058	Klahn, Catherine C	\$3,719.25	\$0.00	\$0.00	\$3,719.25
9000114059	Klasen, John	\$4,269.09	\$0.00	\$0.00	\$4,269.09
9000114060	Klasen, Julianne S	\$1,480.36	\$0.00	\$0.00	\$1,480.36
9000114061	Klebba, Karen E	\$121.73	\$0.00	\$2,400.00	\$2,521.73
9000114062	Klimkowski, Amy Megan	\$2,204.42	\$0.00	\$0.00	\$2,204.42
9000114063	Klimkowski, Brad M	\$2,197.30	\$0.00	\$0.00	\$2,197.30
9000114064	Kline, James Joseph	\$1,122.14	\$0.00	\$0.00	\$1,122.14
9000113623	Klopp, Mark S	\$3,969.65	\$0.00	\$0.00	\$3,969.65
9000113624	Knapp, Scott A	\$2,742.64	\$0.00	\$0.00	\$2,742.64

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000114065	Knight, John R	\$3,182.37	\$0.00	\$0.00	\$3,182.37
9000114066	Knoepfel, Mark J	\$1,911.20	\$0.00	\$0.00	\$1,911.20
9000114067	Knudson, David A	\$3,299.54	\$0.00	\$0.00	\$3,299.54
9000113625	Koeppen, Sherri M	\$3,961.40	\$0.00	\$0.00	\$3,961.40
9000113626	Kolos, Dariusz	\$2,156.68	\$0.00	\$0.00	\$2,156.68
9000114320	Komaschka, Amanda	\$84.56	\$0.00	\$0.00	\$84.56
9000114068	Koo, Joshua J	\$3,303.51	\$0.00	\$125.00	\$3,428.51
9000114069	Korbar, Jennifer J	\$3,132.69	\$0.00	\$0.00	\$3,132.69
9000113627	Kornick, Steven B	\$951.56	\$0.00	\$0.00	\$951.56
9000114070	Korshukov, Igor N	\$1,419.56	\$0.00	\$0.00	\$1,419.56
9000113628	Kosirog, Mary C	\$3,762.28	\$0.00	\$125.00	\$3,887.28
9000114071	Kotsadam, Ann E	\$3,603.41	\$0.00	\$0.00	\$3,603.41
9000113421	Kozeluh, Cynthia J	\$1,905.30	\$0.00	\$600.00	\$2,505.30
9000113629	Krickl, John J	\$3,666.56	\$0.00	\$0.00	\$3,666.56
9000113630	Krofl, Stephen Joseph	\$887.45	\$0.00	\$0.00	\$887.45
9000113631	Kruse, Lynda M	\$973.20	\$0.00	\$0.00	\$973.20
9000114072	Krzyzak, Eryk	\$2,324.93	\$0.00	\$0.00	\$2,324.93
9000114073	Kucharski, Thomas E	\$4,414.09	\$0.00	\$0.00	\$4,414.09
9000114074	Kuchta, Frank A	\$1,050.54	\$0.00	\$0.00	\$1,050.54
9000113632	Kudert, Grant M	\$1,274.74	\$0.00	\$1,500.00	\$2,774.74
9000113422	Kujawinski, Phillip	\$2,337.92	\$0.00	\$0.00	\$2,337.92
9000113423	Kus, Alice T	\$1,275.08	\$0.00	\$0.00	\$1,275.08
9000114075	Laackman, Dale	\$41.61	\$0.00	\$0.00	\$41.61
9000113633	Laker, Kerry Ann	\$2,253.07	\$0.00	\$0.00	\$2,253.07
9000113634	LaMie, Brad J	\$978.14	\$0.00	\$0.00	\$978.14
106558	Lange, William A	\$1,041.63	\$0.00	\$0.00	\$1,041.63
9000114076	Lara, Raymond G	\$3,600.09	\$0.00	\$0.00	\$3,600.09
9000114077	Larsen, Kimberly H	\$4,251.96	\$0.00	\$0.00	\$4,251.96
9000114078	Larsen, Matthew Christian	\$3,305.06	\$0.00	\$0.00	\$3,305.06
9000113635	Lasku, Orjola	\$1,034.22	\$0.00	\$0.00	\$1,034.22
9000113636	Lathrop, Gina N	\$1,063.84	\$0.00	\$0.00	\$1,063.84
9000113637	Laudadio, Jennifer A	\$3,778.40	\$0.00	\$0.00	\$3,778.40
9000113638	Layfield, Christopher T	\$1,204.64	\$0.00	\$0.00	\$1,204.64
9000113824	Lazzaro, Tricia M	\$3,189.37	\$0.00	\$0.00	\$3,189.37
9000113639	Leblanc, Katrina L	\$3,131.81	\$0.00	\$0.00	\$3,131.81

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000113640	LeBlanc, Robert	\$3,183.58	\$0.00	\$0.00	\$3,183.58
9000113641	Lee, Pearl	\$1,181.24	\$0.00	\$2,000.00	\$3,181.24
9000113642	Lee, Sarah H	\$880.20	\$0.00	\$0.00	\$880.20
9000114079	Leipert, Daniel J	\$2,768.59	\$0.00	\$0.00	\$2,768.59
9000114080	Leon, Sylvia	\$742.70	\$0.00	\$0.00	\$742.70
9000114081	Lesch, Anne C	\$3,883.06	\$0.00	\$0.00	\$3,883.06
9000114321	Levy, Adam B	\$84.56	\$0.00	\$0.00	\$84.56
9000114082	Lewis, Bryson James	\$820.60	\$0.00	\$0.00	\$820.60
9000113643	Lewis, Mark B	\$4,264.82	\$0.00	\$300.00	\$4,564.82
9000114083	Lialios, Aimiliane Emilie	\$2,012.11	\$0.00	\$0.00	\$2,012.11
9000114084	Lialios, Nickolas G	\$724.70	\$0.00	\$0.00	\$724.70
9000114085	Lieberman, David	\$4,851.72	\$0.00	\$0.00	\$4,851.72
9000114086	Lin, Shin-Shin	\$622.24	\$0.00	\$0.00	\$622.24
9000114087	Locascio, Nicholas J	\$1,284.93	\$0.00	\$0.00	\$1,284.93
9000113644	Loch, Craig T	\$4,061.71	\$0.00	\$0.00	\$4,061.71
9000114088	Logan, Jeannie L	\$4,395.44	\$0.00	\$0.00	\$4,395.44
9000113645	Lomer, Julie K	\$1,107.80	\$0.00	\$0.00	\$1,107.80
9000114089	Lonergan, James Vincent	\$1,626.23	\$0.00	\$0.00	\$1,626.23
9000113646	Lopez, Rafael R	\$825.66	\$0.00	\$500.00	\$1,325.66
9000113647	Lopez-Ramirez, Arturo	\$1,378.42	\$0.00	\$0.00	\$1,378.42
9000113648	Lopez-Ramirez, Raul	\$1,683.83	\$0.00	\$0.00	\$1,683.83
9000114090	Loughery, MaryClare	\$665.45	\$0.00	\$0.00	\$665.45
9000114091	Lowery, Donald W	\$1,285.39	\$0.00	\$0.00	\$1,285.39
9000114092	Lowery, Kelly	\$2,676.20	\$0.00	\$0.00	\$2,676.20
9000113649	Ludolph, Amy E	\$3,221.00	\$0.00	\$0.00	\$3,221.00
9000113424	Lukas, Rhonda D	\$1,791.14	\$0.00	\$0.00	\$1,791.14
9000113650	Luke, Gregory A	\$2,041.88	\$0.00	\$0.00	\$2,041.88
9000114093	Lupfer, Elizabeth	\$3,590.19	\$0.00	\$0.00	\$3,590.19
9000113651	Lutz, Mary Kay	\$991.13	\$0.00	\$0.00	\$991.13
9000114094	Lynch, Susan L	\$740.43	\$0.00	\$0.00	\$740.43
9000114095	Lyon, William J	\$2,377.16	\$0.00	\$0.00	\$2,377.16
9000114096	MacDonald, Keith	\$3,723.01	\$0.00	\$0.00	\$3,723.01
9000114097	Macfadden, Michael J	\$2,455.80	\$0.00	\$0.00	\$2,455.80
9000114098	Mackie, Rosanne	\$2,307.93	\$0.00	\$0.00	\$2,307.93
9000113652	Maher, Joy M	\$4,196.34	\$0.00	\$0.00	\$4,196.34

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9000113653	Majoros, Sachiko	\$4,265.58	\$0.00	\$0.00	\$4,265.58
9000114099	Makita-Discekici, Yasuko	\$3,057.23	\$0.00	\$850.00	\$3,907.23
9000113825	Maltese, Rose	\$1,162.49	\$0.00	\$1,000.00	\$2,162.49
9000113654	Mancilla Garcia, Pedro	\$1,529.27	\$0.00	\$0.00	\$1,529.27
9000114100	Mandarino, Despina	\$1,297.47	\$0.00	\$1,975.00	\$3,272.47
9000113425	Manly, Ryan M	\$1,686.45	\$0.00	\$1,337.50	\$3,023.95
9000113426	Manly, Stephanie L	\$3,802.13	\$0.00	\$900.00	\$4,702.13
9000113655	Marabella, Kathleen	\$3,859.42	\$0.00	\$0.00	\$3,859.42
9000114101	Maranto, Mark C	\$4,471.84	\$0.00	\$0.00	\$4,471.84
9000113656	Martinez, Sal	\$866.90	\$0.00	\$0.00	\$866.90
9000114102	Marushka, Lydia D	\$1,244.90	\$0.00	\$0.00	\$1,244.90
9000114103	Marx, Cary A	\$259.40	\$0.00	\$0.00	\$259.40
9000114104	Mashni, Sam	\$230.87	\$0.00	\$0.00	\$230.87
9000113657	Maskin, Debra R	\$1,763.94	\$0.00	\$0.00	\$1,763.94
9000114105	Maskin, Leah S	\$2,058.90	\$0.00	\$0.00	\$2,058.90
9000113658	Matsunaga, Bridget M	\$3,789.56	\$0.00	\$0.00	\$3,789.56
9000113659	Mau, Jennifer Marie	\$3,280.81	\$0.00	\$0.00	\$3,280.81
9000114106	McBride, Erin D	\$2,317.23	\$0.00	\$0.00	\$2,317.23
9000114107	McBride, Molly M	\$3,771.57	\$0.00	\$0.00	\$3,771.57
9000113660	McCaffrey, Kevin M	\$1,419.15	\$0.00	\$0.00	\$1,419.15
106546	McCormack, Emily E	\$808.44	\$0.00	\$0.00	\$808.44
106559	McCue, Devin A	\$1,274.14	\$0.00	\$0.00	\$1,274.14
9000113826	McDermott, Julie T	\$1,735.52	\$0.00	\$0.00	\$1,735.52
9000114108	McDonald, Kelli A	\$3,179.94	\$0.00	\$0.00	\$3,179.94
9000113661	Mcdonaugh, Brian	\$3,637.18	\$0.00	\$0.00	\$3,637.18
9000113662	McDonaugh, Maureen C	\$3,775.63	\$0.00	\$0.00	\$3,775.63
9000114109	McGuinness, Elisabeth D	\$2,277.88	\$0.00	\$0.00	\$2,277.88
9000114110	McGuire, Jaclin S	\$2,399.47	\$0.00	\$0.00	\$2,399.47
9000113663	McInerney, Rhoda	\$3,811.20	\$0.00	\$0.00	\$3,811.20
9000114111	McInerney, William O	\$1,386.68	\$0.00	\$0.00	\$1,386.68
9000114112	McKenzie, Alexandra L	\$2,209.60	\$0.00	\$0.00	\$2,209.60
9000113664	McKeown, Katherine A	\$911.32	\$0.00	\$0.00	\$911.32
9000113665	McLaughlin, Kathleen A	\$1,240.84	\$0.00	\$0.00	\$1,240.84
9000114113	McManamon, Rosanna	\$2,323.71	\$0.00	\$700.00	\$3,023.71
9000113666	Mechales, Stacey A	\$1,472.16	\$0.00	\$0.00	\$1,472.16

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000114114	Meek, Jennifer K	\$2,571.68	\$0.00	\$0.00	\$2,571.68
9000113667	Meier, Michael	\$652.98	\$0.00	\$0.00	\$652.98
9000114115	Meister, Amy Leigh	\$1,137.22	\$0.00	\$500.00	\$1,637.22
9000114116	Melgoza, Agustin T	\$1,074.72	\$0.00	\$0.00	\$1,074.72
9000114117	Melgoza, Luis	\$1,074.72	\$0.00	\$0.00	\$1,074.72
9000114118	Mette, Delbert A	\$1,400.01	\$0.00	\$0.00	\$1,400.01
9000113427	Meyer, Eric R	\$2,325.92	\$0.00	\$0.00	\$2,325.92
9000114119	Meyer, John P	\$3,079.49	\$0.00	\$1,250.00	\$4,329.49
9000114120	Meyer, Kristin D	\$2,616.10	\$0.00	\$0.00	\$2,616.10
9000114121	Meyer, Sonja K	\$4,588.38	\$0.00	\$0.00	\$4,588.38
9000113668	Meyers-Levy, Dustin	\$267.95	\$0.00	\$0.00	\$267.95
9000113827	Michael, Amy K	\$987.80	\$0.00	\$0.00	\$987.80
9000114122	Middleton, Amanda S	\$2,126.87	\$0.00	\$0.00	\$2,126.87
9000114123	Middleton, Courtney C	\$1,800.21	\$0.00	\$500.00	\$2,300.21
9000114124	Mietus, Thomas C	\$3,821.41	\$0.00	\$0.00	\$3,821.41
9000114125	Mikos, Gabrielle L	\$2,495.31	\$0.00	\$0.00	\$2,495.31
9000113669	Milkowski, Robert B	\$3,546.14	\$0.00	\$0.00	\$3,546.14
9000113670	Miller, Matthew	\$3,646.45	\$0.00	\$0.00	\$3,646.45
9000113671	Millman, Dana A	\$1,220.07	\$0.00	\$0.00	\$1,220.07
9000113672	Mills, Courtney	\$1,425.17	\$0.00	\$0.00	\$1,425.17
9000113673	Mills, Monica S	\$2,285.98	\$0.00	\$0.00	\$2,285.98
9000114126	Minogue, Thea J	\$2,207.76	\$0.00	\$0.00	\$2,207.76
9000114127	Mistak, Aneta M	\$2,455.96	\$0.00	\$0.00	\$2,455.96
9000113674	Mocarski, Jerry I	\$1,125.38	\$0.00	\$0.00	\$1,125.38
9000113675	Monaghan, Joel A	\$2,793.97	\$0.00	\$0.00	\$2,793.97
9000114128	Monahan, Timothy A	\$3,968.58	\$0.00	\$0.00	\$3,968.58
9000114129	Moon, Mina	\$4,437.60	\$0.00	\$0.00	\$4,437.60
9000113676	Moran, Ryan C	\$2,373.91	\$0.00	\$0.00	\$2,373.91
9000114130	Moreano, Nicholas D	\$378.99	\$0.00	\$0.00	\$378.99
9000113677	Morgan, Christopher	\$4,075.86	\$0.00	\$0.00	\$4,075.86
9000114131	Morley, Nicholas J	\$2,045.61	\$0.00	\$0.00	\$2,045.61
9000113678	Morrel, Josh	\$2,961.34	\$0.00	\$0.00	\$2,961.34
9000114132	Morris, Bonita M	\$1,187.94	\$0.00	\$0.00	\$1,187.94
9000114133	Moskaites, Brighid O	\$2,196.24	\$0.00	\$0.00	\$2,196.24
9000114134	Moulakelis, Patricia A	\$3,783.92	\$0.00	\$0.00	\$3,783.92

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9000114135	Muir, Cameron D	\$5,580.62	\$0.00	\$75.00	\$5,655.62
9000113679	Mulder, Isabelle	\$635.87	\$0.00	\$0.00	\$635.87
9000114136	Mulligan, Sandra	\$2,628.11	\$0.00	\$0.00	\$2,628.11
9000114137	Mulloy, Joseph M	\$1,423.04	\$0.00	\$0.00	\$1,423.04
9000114138	Murdough, Charles P	\$1,764.91	\$0.00	\$200.00	\$1,964.91
9000114139	Murdy, Brian J	\$2,601.07	\$0.00	\$0.00	\$2,601.07
9000114140	Musa, Lena N	\$956.98	\$0.00	\$208.79	\$1,165.77
9000113680	Musolf, Bryan J	\$3,441.47	\$0.00	\$0.00	\$3,441.47
9000114141	Myers, Travis C	\$3,807.97	\$0.00	\$0.00	\$3,807.97
9000113681	Nabolotny, Rachel W	\$2,472.76	\$0.00	\$0.00	\$2,472.76
9000114142	Najera, Maria	\$1,196.31	\$0.00	\$0.00	\$1,196.31
9000113682	Nardini, Andy	\$1,613.27	\$0.00	\$0.00	\$1,613.27
9000114143	Navarro, Julia E	\$1,265.06	\$0.00	\$0.00	\$1,265.06
9000114144	Nelson, Angela G	\$1,019.95	\$0.00	\$266.61	\$1,286.56
9000113683	Nelson, Jill K	\$1,327.77	\$0.00	\$0.00	\$1,327.77
9000114145	Nemecek, Elizabeth A	\$2,675.90	\$0.00	\$0.00	\$2,675.90
9000114146	Nemecek, Scott T	\$2,648.22	\$0.00	\$0.00	\$2,648.22
9000114147	Nestos, Elizabeth V	\$1,032.74	\$0.00	\$0.00	\$1,032.74
9000114148	Neu, Lisa G	\$3,701.74	\$0.00	\$0.00	\$3,701.74
9000113684	Neubauer, Amelia L	\$778.67	\$0.00	\$480.00	\$1,258.67
9000114149	Nevin, Rosa M	\$1,383.47	\$0.00	\$0.00	\$1,383.47
9000113685	Newburger, Kerri K	\$2,440.78	\$0.00	\$0.00	\$2,440.78
9000113686	Nichols, Kelsey C	\$2,200.10	\$0.00	\$0.00	\$2,200.10
9000113687	Niemiec, Craig	\$3,045.54	\$0.00	\$0.00	\$3,045.54
9000113688	Nisi, Michael J	\$4,904.85	\$0.00	\$0.00	\$4,904.85
9000114150	Nitahara, Kelli S	\$1,102.21	\$0.00	\$0.00	\$1,102.21
9000114151	Norwood, Amy L	\$3,114.59	\$0.00	\$0.00	\$3,114.59
9000114322	Novotny, Jonathan R	\$1,224.40	\$0.00	\$0.00	\$1,224.40
9000114152	O'Brien, Kathleen M	\$900.29	\$0.00	\$0.00	\$900.29
9000113428	O'Connell, Tarah A	\$1,414.82	\$0.00	\$0.00	\$1,414.82
9000113689	O'Connell, Theresa A	\$845.42	\$0.00	\$0.00	\$845.42
9000114153	Odicho, Ramina	\$1,757.91	\$0.00	\$0.00	\$1,757.91
9000113690	Odiotti, Virna M	\$3,620.13	\$0.00	\$0.00	\$3,620.13
9000114154	O'Dwyer, Catherine C	\$2,261.34	\$0.00	\$0.00	\$2,261.34
9000114155	O'Malley, John P	\$2,633.92	\$0.00	\$0.00	\$2,633.92

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000113691	O'Rourke, Mark L	\$3,559.12	\$0.00	\$0.00	\$3,559.12
9000113828	Ossey, James L	\$1,561.26	\$0.00	\$0.00	\$1,561.26
9000114156	Ossey, Troy N	\$46.13	\$0.00	\$1,033.95	\$1,080.08
9000114157	Osterbur, Lucas W	\$1,560.21	\$0.00	\$0.00	\$1,560.21
9000113429	Ostrovskaya, Alla	\$2,385.64	\$0.00	\$0.00	\$2,385.64
9000114158	Oswald, Daniel F	\$4,261.58	\$0.00	\$0.00	\$4,261.58
9000114159	Otoole, Jack	\$1,274.14	\$0.00	\$0.00	\$1,274.14
9000114160	Oziminski, Kelley D	\$2,257.35	\$0.00	\$0.00	\$2,257.35
9000114161	Paek, Jeffrey I	\$3,628.66	\$0.00	\$0.00	\$3,628.66
9000114162	Pak, Christina	\$332.68	\$0.00	\$4,000.00	\$4,332.68
9000113692	Palmer, Ana Paloma	\$2,873.15	\$0.00	\$0.00	\$2,873.15
9000113430	Palmer, Victoria J	\$264.40	\$0.00	\$900.00	\$1,164.40
9000113693	Panzer, Jodie A	\$1,495.44	\$0.00	\$0.00	\$1,495.44
9000114163	Paplinski, Katherine	\$2,601.18	\$0.00	\$0.00	\$2,601.18
9000114164	Pappageorge, Samantha	\$1,216.57	\$0.00	\$0.00	\$1,216.57
9000114165	Pasqualin, Jordan L	\$1,984.62	\$0.00	\$0.00	\$1,984.62
9000113694	Pater, Stacy I	\$1,022.61	\$0.00	\$0.00	\$1,022.61
9000113695	Patrick, Charles M	\$1,626.27	\$0.00	\$0.00	\$1,626.27
9000113696	Patrick, Michael	\$437.00	\$0.00	\$0.00	\$437.00
9000114166	Pauletto, Adriana M	\$924.80	\$0.00	\$0.00	\$924.80
9000114167	Pavic, Lisa N	\$2,604.19	\$0.00	\$0.00	\$2,604.19
9000113829	Pazol, Naomi S	\$681.19	\$0.00	\$0.00	\$681.19
9000113697	Peacock, Jody R	\$669.34	\$0.00	\$0.00	\$669.34
9000113431	Pearson, Jennifer M	\$5,335.58	\$0.00	\$0.00	\$5,335.58
9000113830	Pearson, Melissa A	\$2,217.20	\$0.00	\$0.00	\$2,217.20
9000114168	Pedersen, Erika L	\$3,152.75	\$0.00	\$0.00	\$3,152.75
9000113698	Pehlke, Robin E	\$2,333.11	\$0.00	\$0.00	\$2,333.11
9000114169	Pereira-Godoy, Ana F	\$1,441.60	\$0.00	\$250.00	\$1,691.60
9000113699	Perez, Rodolfo	\$1,187.85	\$0.00	\$0.00	\$1,187.85
9000114170	Perveen, Farzana	\$1,326.85	\$0.00	\$0.00	\$1,326.85
9000113700	Peterson, Susan J	\$742.33	\$0.00	\$0.00	\$742.33
9000114171	Petrey, Brianne E	\$2,138.72	\$0.00	\$0.00	\$2,138.72
9000113701	Petrini-Poli, Marie J	\$3,746.79	\$0.00	\$0.00	\$3,746.79
9000113702	Petty, Kim	\$4,698.88	\$0.00	\$652.50	\$5,351.38
9000114172	Pfister, Melissa A	\$2,056.12	\$0.00	\$0.00	\$2,056.12

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000113703	Phillips, Penn E	\$4,042.04	\$0.00	\$0.00	\$4,042.04
9000113704	Pieper, Robert	\$5,194.50	\$0.00	\$300.00	\$5,494.50
9000114173	Piotrowski, Mary R.	\$406.00	\$0.00	\$0.00	\$406.00
9000113705	Pipkin, Stephen R	\$1,508.22	\$0.00	\$0.00	\$1,508.22
9000113706	Piscitelli-Downey, Matthew	\$2,233.32	\$0.00	\$0.00	\$2,233.32
9000113707	Plaza, Scott	\$958.43	\$0.00	\$0.00	\$958.43
9000113708	Polak, Linda M	\$308.73	\$0.00	\$0.00	\$308.73
9000114174	Pollack, Rebecca S	\$3,713.60	\$0.00	\$0.00	\$3,713.60
9000113709	Pouplikollas, Alex	\$2,162.80	\$0.00	\$0.00	\$2,162.80
9000114175	Powers, Kimberly V	\$1,222.64	\$0.00	\$0.00	\$1,222.64
9000114176	Pripon, Maria C	\$1,263.47	\$0.00	\$0.00	\$1,263.47
9000114177	Pritzker, Jessica O	\$3,015.23	\$0.00	\$0.00	\$3,015.23
9000114178	Prockovic, Katrina S	\$2,744.05	\$0.00	\$0.00	\$2,744.05
9000113710	Przekota, John L	\$1,179.10	\$0.00	\$0.00	\$1,179.10
9000113432	Ptak, Kimberly Lundin	\$3,792.56	\$0.00	\$0.00	\$3,792.56
9000114179	Puppala, Aparna V	\$2,395.02	\$0.00	\$0.00	\$2,395.02
9000113711	Purdy, Matthew L	\$4,631.13	\$0.00	\$0.00	\$4,631.13
9000114180	Quigley, Gwen Lai Sook Mai	\$1,947.28	\$0.00	\$0.00	\$1,947.28
9000114181	Quill, Kevin	\$1,067.52	\$0.00	\$0.00	\$1,067.52
9000113831	Rabinak, Mary Harrington	\$3,697.02	\$0.00	\$0.00	\$3,697.02
9000113712	Race, William	\$3,102.60	\$0.00	\$250.00	\$3,352.60
9000113713	Radford, Carie Lynn	\$2,497.83	\$0.00	\$0.00	\$2,497.83
9000113433	Raflores, Alice K	\$1,415.79	\$0.00	\$1,300.00	\$2,715.79
9000114182	Ralston, Catherine	\$369.12	\$0.00	\$0.00	\$369.12
9000114183	Ralston, Phillip R	\$3,437.30	\$0.00	\$0.00	\$3,437.30
9000114323	Raphaelson, Penni M	\$408.59	\$0.00	\$0.00	\$408.59
9000113714	Rasavong, Charmaine M	\$1,071.10	\$0.00	\$0.00	\$1,071.10
9000113715	Rast, Michael R	\$2,966.67	\$0.00	\$0.00	\$2,966.67
9000113716	Rathunde, Leslie K	\$2,739.49	\$0.00	\$0.00	\$2,739.49
106551	Rawitz, Lauren D	\$1,373.25	\$0.00	\$0.00	\$1,373.25
9000114184	Redfern, Rene	\$1,249.10	\$0.00	\$0.00	\$1,249.10
9000113717	Reed, Martha M	\$3,331.68	\$0.00	\$850.00	\$4,181.68
9000113434	Regal, Linda C	\$1,747.06	\$0.00	\$0.00	\$1,747.06
9000114185	Reichert, Caitlin M	\$1,389.53	\$0.00	\$1,123.00	\$2,512.53
9000114186	Reilly, Anthony J	\$2,023.95	\$0.00	\$0.00	\$2,023.95

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000113718	Reimer, Kelly P	\$2,200.04	\$0.00	\$0.00	\$2,200.04
9000113719	Remeniuk, Adrian T	\$690.06	\$0.00	\$0.00	\$690.06
106547	Rey, Jennifer T	\$48.06	\$0.00	\$0.00	\$48.06
9000113435	Reyes, Joel Angel	\$2,663.18	\$0.00	\$0.00	\$2,663.18
9000114187	Reyes, Veronica	\$2,149.88	\$0.00	\$1,350.00	\$3,499.88
9000114188	Rhoades, Daniel Terence	\$3,252.60	\$0.00	\$0.00	\$3,252.60
9000114189	Rickerson, Stephen P	\$993.82	\$0.00	\$0.00	\$993.82
9000113720	Rivera, Jorge R	\$1,505.16	\$0.00	\$0.00	\$1,505.16
9000113721	Roby, Jessica Werner	\$4,022.28	\$0.00	\$0.00	\$4,022.28
9000113722	Rockrohr, Mary E	\$4,035.53	\$0.00	\$0.00	\$4,035.53
9000114190	Rockrohr, Steven D	\$4,225.02	\$0.00	\$0.00	\$4,225.02
9000113723	Rodriguez, Jillian L H	\$2,314.88	\$0.00	\$0.00	\$2,314.88
9000114191	Rodriguez, Jonathan	\$710.33	\$0.00	\$0.00	\$710.33
9000113724	Roer, Colleen M	\$1,162.89	\$0.00	\$0.00	\$1,162.89
9000113725	Roer, Susan M	\$1,473.77	\$0.00	\$0.00	\$1,473.77
9000114192	Rogers, David	\$2,951.84	\$0.00	\$0.00	\$2,951.84
9000113726	Rogers, Rebecca Silverman	\$2,722.63	\$0.00	\$0.00	\$2,722.63
9000114193	Rogers, Socorro	\$3,053.04	\$0.00	\$1,000.00	\$4,053.04
9000113727	Roman, Joel	\$915.92	\$0.00	\$0.00	\$915.92
9000113728	Romito, Anthony R	\$2,248.38	\$0.00	\$0.00	\$2,248.38
9000113729	Rose, Christina M	\$2,345.61	\$0.00	\$0.00	\$2,345.61
9000113730	Roseman, Seth Eric	\$239.62	\$0.00	\$1,500.00	\$1,739.62
9000114194	Rosen, Carrie M	\$3,249.65	\$0.00	\$0.00	\$3,249.65
106560	Rosenbaum, Thomas	\$1,310.49	\$0.00	\$0.00	\$1,310.49
9000113731	Rosin, Shelby A	\$1,819.28	\$0.00	\$0.00	\$1,819.28
9000114195	Rosinski, Robert E	\$3,514.40	\$0.00	\$0.00	\$3,514.40
9000114196	Ross, Susan G	\$1,497.91	\$0.00	\$0.00	\$1,497.91
9000114197	Rothrauff, Rachael	\$3,270.03	\$0.00	\$0.00	\$3,270.03
9000113732	Rubin, Todd M	\$3,473.42	\$0.00	\$0.00	\$3,473.42
9000114198	Ruder, Brian M	\$1,175.47	\$0.00	\$0.00	\$1,175.47
9000113733	Rudy, Jenette P	\$938.39	\$0.00	\$0.00	\$938.39
9000113734	Ruesch, Laura A	\$1,266.70	\$0.00	\$0.00	\$1,266.70
9000113735	Ruppert, Barry C	\$5,564.22	\$0.00	\$450.00	\$6,014.22
9000113736	Ryan, Terri S	\$2,647.51	\$0.00	\$0.00	\$2,647.51
9000114199	Rylander, Jeffrey W	\$4,534.60	\$0.00	\$0.00	\$4,534.60

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9000113737	Rymer, Kristine E	\$645.95	\$0.00	\$0.00	\$645.95
9000114200	Sachs, Karly R	\$1,891.12	\$0.00	\$0.00	\$1,891.12
9000114201	Salazar, Veronica	\$2,691.00	\$0.00	\$70.00	\$2,761.00
106561	Sanchez, Miguel A	\$297.82	\$0.00	\$0.00	\$297.82
9000114202	Sands, Dale N	\$1,002.79	\$0.00	\$0.00	\$1,002.79
9000114203	Sarmiento, Edita A	\$918.36	\$0.00	\$0.00	\$918.36
9000114204	Sasak, Zenon T	\$1,336.15	\$0.00	\$0.00	\$1,336.15
9000113436	Satala, Caitlin M	\$1,859.69	\$0.00	\$0.00	\$1,859.69
9000113738	Savino, Dominic A	\$5,416.94	\$0.00	\$0.00	\$5,416.94
9000114205	Sawicki, Donna	\$1,629.13	\$0.00	\$0.00	\$1,629.13
9000114206	Schaefer, Julia C	\$3,383.32	\$0.00	\$0.00	\$3,383.32
9000114207	Scheinkopf, Jeffrey S	\$2,101.17	\$0.00	\$200.00	\$2,301.17
9000113739	Scherr, Nicole L	\$2,016.16	\$0.00	\$0.00	\$2,016.16
9000114208	Schmalzer, Brian T	\$2,415.46	\$0.00	\$0.00	\$2,415.46
9000114209	Schmidgall, Neil E	\$5,077.49	\$0.00	\$0.00	\$5,077.49
9000113740	Schneider, Kristin Emily	\$2,192.60	\$0.00	\$0.00	\$2,192.60
9000113741	Schneider, Linda D	\$1,002.90	\$0.00	\$0.00	\$1,002.90
9000113742	Schoenberger, Kristen S	\$1,895.49	\$0.00	\$0.00	\$1,895.49
9000114210	Schoenwetter, David C	\$3,538.06	\$0.00	\$0.00	\$3,538.06
9000114211	Scholten, Katherine L	\$3,457.92	\$0.00	\$0.00	\$3,457.92
9000113743	Scholz, Amanda	\$2,437.29	\$0.00	\$50.00	\$2,487.29
9000113437	Schramm, Nicole M	\$2,612.56	\$0.00	\$300.00	\$2,912.56
9000113744	Schroeder, Jarod Y	\$2,226.45	\$0.00	\$0.00	\$2,226.45
9000113745	Schroeder, Michael J	\$3,134.83	\$0.00	\$0.00	\$3,134.83
9000114212	Schullo, Sejal	\$3,761.53	\$0.00	\$0.00	\$3,761.53
9000113746	Schultz, Jennifer	\$3,029.25	\$0.00	\$0.00	\$3,029.25
106562	Scott, Daniel R	\$899.91	\$0.00	\$0.00	\$899.91
9000114213	Scott, Heather L	\$518.58	\$0.00	\$0.00	\$518.58
9000113747	Scott, Mardi	\$4,338.40	\$0.00	\$0.00	\$4,338.40
9000113748	Seaborg, Christina Lee	\$4,105.54	\$0.00	\$0.00	\$4,105.54
9000113749	Seeberg, Mark	\$819.72	\$0.00	\$0.00	\$819.72
9000113750	Selk, Caleb R.	\$727.83	\$0.00	\$0.00	\$727.83
9000113751	Serdar, Zachary S	\$1,675.87	\$0.00	\$0.00	\$1,675.87
9000114214	Serikaku, Jill N	\$2,441.95	\$0.00	\$0.00	\$2,441.95
9000114215	Serling, Jill M	\$2,234.35	\$0.00	\$0.00	\$2,234.35

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9000113752	Shamrock, Emily E	\$996.77	\$0.00	\$1,650.00	\$2,646.77
9000114216	Shaner, Christi Ann	\$3,052.30	\$0.00	\$725.00	\$3,777.30
9000114217	Shaoul, Giedre	\$1,140.09	\$0.00	\$0.00	\$1,140.09
106548	Shavitz, Danielle J	\$104.88	\$0.00	\$0.00	\$104.88
9000114218	Sheehan, Sharon K	\$4,373.89	\$0.00	\$0.00	\$4,373.89
9000114219	Shellard, Julie A	\$2,726.93	\$0.00	\$0.00	\$2,726.93
9000114220	Shellard, Robert	\$2,516.20	\$0.00	\$0.00	\$2,516.20
9000113753	Sheperd, Robin	\$2,123.52	\$0.00	\$0.00	\$2,123.52
9000114221	Shipp, Megan C	\$1,506.90	\$0.00	\$400.00	\$1,906.90
9000113754	Sides, Carey	\$3,856.56	\$0.00	\$0.00	\$3,856.56
9000114222	Silca, Stephen A	\$3,557.92	\$0.00	\$0.00	\$3,557.92
106552	Simon, Carolyn C	\$1,026.53	\$0.00	\$0.00	\$1,026.53
9000114223	Simon, Cheryl	\$3,188.56	\$0.00	\$0.00	\$3,188.56
9000114224	Sinde, Michael R	\$3,843.67	\$0.00	\$0.00	\$3,843.67
9000113755	Sirvatka, Martin G	\$113.30	\$0.00	\$0.00	\$113.30
9000114225	Sisler, Jesse M	\$1,659.51	\$0.00	\$0.00	\$1,659.51
9000113756	Sit, Janice Y	\$2,710.58	\$0.00	\$0.00	\$2,710.58
9000114226	Skalany, Michal W	\$1,137.79	\$0.00	\$0.00	\$1,137.79
9000114324	Skale, Darryl A	\$1,293.32	\$0.00	\$0.00	\$1,293.32
9000114227	Skaouris, Afrodite D	\$3,241.45	\$0.00	\$0.00	\$3,241.45
9000113438	Sly, Lisa Meinhard	\$1,980.18	\$0.00	\$400.00	\$2,380.18
9000114228	Smigiel, Lindsay R	\$1,425.50	\$0.00	\$350.00	\$1,775.50
9000114229	Smith, Austin M	\$2,434.57	\$0.00	\$0.00	\$2,434.57
9000114230	Smith, David M	\$4,873.53	\$0.00	\$0.00	\$4,873.53
9000114231	Smith, Julie M	\$3,299.76	\$0.00	\$0.00	\$3,299.76
9000114232	Smith, Kenneth M	\$1,058.44	\$0.00	\$0.00	\$1,058.44
9000113757	Solis, Edward A	\$5,417.34	\$0.00	\$0.00	\$5,417.34
9000114233	Sopocy, Kay L	\$2,414.32	\$0.00	\$0.00	\$2,414.32
9000113758	Sorkin, Jonathan	\$1,928.56	\$0.00	\$2,000.00	\$3,928.56
9000113832	Sorkin, Karla M	\$1,614.67	\$0.00	\$0.00	\$1,614.67
9000113759	Sotelo, Daniel J	\$1,317.92	\$0.00	\$0.00	\$1,317.92
9000113760	Sotelo, Edgar	\$939.96	\$0.00	\$0.00	\$939.96
9000114234	Spellman, Julie F	\$1,306.54	\$0.00	\$0.00	\$1,306.54
9000113439	Spero, Peter A	\$2,776.84	\$0.00	\$0.00	\$2,776.84
9000113761	Spigelman, Sarah	\$1,962.72	\$0.00	\$0.00	\$1,962.72

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9000114235	Stancik, Michael J	\$4,310.63	\$0.00	\$0.00	\$4,310.63
9000113762	Standerski, Michael	\$3,601.36	\$0.00	\$0.00	\$3,601.36
9000114236	Stanicek, Stephen B	\$5,509.23	\$0.00	\$0.00	\$5,509.23
9000114237	Stankowicz, Frank J	\$1,078.32	\$0.00	\$0.00	\$1,078.32
9000114238	Stanton, Joshua J	\$3,687.56	\$0.00	\$0.00	\$3,687.56
9000114239	Starakiewicz, Maria	\$1,371.89	\$0.00	\$0.00	\$1,371.89
9000114240	Starceвич, Diana F	\$1,149.35	\$0.00	\$0.00	\$1,149.35
9000114241	Stec, Katherine E	\$2,285.29	\$0.00	\$0.00	\$2,285.29
9000113763	Steffey, Lisa	\$2,531.30	\$0.00	\$1,550.00	\$4,081.30
9000114242	Stein, Deborah L	\$2,333.34	\$0.00	\$0.00	\$2,333.34
9000114243	Steinberg, Michelle C	\$1,533.72	\$0.00	\$750.00	\$2,283.72
9000114244	Steinke, Ashley D	\$1,031.81	\$0.00	\$0.00	\$1,031.81
9000114325	Stickels, Nancy	\$1,401.96	\$0.00	\$0.00	\$1,401.96
9000114245	Stoll, Luanne M	\$1,310.69	\$0.00	\$125.00	\$1,435.69
9000113764	Stoller, Jill L	\$848.12	\$0.00	\$0.00	\$848.12
9000114246	Stosovic, Tijana	\$619.98	\$0.00	\$0.00	\$619.98
9000113833	Strong, Douglas Ward	\$4,675.86	\$0.00	\$250.00	\$4,925.86
9000114247	Stump, Lauren A	\$2,845.55	\$0.00	\$0.00	\$2,845.55
9000114248	Suarez, Barbara	\$1,979.53	\$0.00	\$0.00	\$1,979.53
9000113765	Sugrue, Mary	\$1,125.13	\$0.00	\$0.00	\$1,125.13
9000113766	Sullivan, Darin	\$2,208.11	\$0.00	\$1,000.00	\$3,208.11
9000114249	Sullivan, John E	\$3,503.59	\$0.00	\$50.00	\$3,553.59
106563	Sullivan, Margaret M	\$1,293.32	\$0.00	\$0.00	\$1,293.32
9000114326	Sullivan, Sean K	\$213.33	\$0.00	\$0.00	\$213.33
9000113767	Summerfelt, Michael H	\$1,269.34	\$0.00	\$0.00	\$1,269.34
9000114250	Sutherlin, Lauren A	\$2,725.73	\$0.00	\$0.00	\$2,725.73
9000114251	Sutherlin, Ryan	\$3,855.34	\$0.00	\$0.00	\$3,855.34
9000113440	Swanson, Brad	\$5,875.11	\$0.00	\$0.00	\$5,875.11
9000114252	Swanson, Jennifer Ann	\$1,497.21	\$0.00	\$0.00	\$1,497.21
9000114253	Swanson, Mary	\$1,209.36	\$0.00	\$0.00	\$1,209.36
9000114254	Szatko, Bogdan S	\$1,269.51	\$0.00	\$0.00	\$1,269.51
9000114255	Szczur, Natalie J	\$1,957.70	\$0.00	\$0.00	\$1,957.70
9000114256	Szpisjak, Steven J	\$1,531.43	\$0.00	\$0.00	\$1,531.43
9000113768	Tarjan, Michael T	\$5,143.89	\$0.00	\$0.00	\$5,143.89
9000113441	Tarver-Andersen, Vicki L	\$3,617.41	\$0.00	\$700.00	\$4,317.41

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000114257	Tate, Tara	\$4,165.62	\$0.00	\$0.00	\$4,165.62
9000113769	Taylor, Joseph H	\$1,890.69	\$0.00	\$0.00	\$1,890.69
9000113770	Temple, Maureen N	\$1,080.27	\$0.00	\$0.00	\$1,080.27
9000113771	Tenuta, Victoria M.	\$1,619.20	\$0.00	\$0.00	\$1,619.20
9000113772	Tessier, Jamie	\$1,108.42	\$0.00	\$0.00	\$1,108.42
9000114258	Thomas, Madeline C	\$2,928.36	\$0.00	\$0.00	\$2,928.36
9000114259	Thomas, Mary Elizabeth	\$406.00	\$0.00	\$0.00	\$406.00
9000113834	Thomas-McGraw, Gery I	\$965.82	\$0.00	\$0.00	\$965.82
9000113773	Tichansky, Nancy M	\$874.67	\$0.00	\$300.00	\$1,174.67
9000113774	Ticho, Amy	\$1,256.86	\$0.00	\$0.00	\$1,256.86
9000114260	Timinskas, Irmantas	\$1,375.35	\$0.00	\$0.00	\$1,375.35
9000113775	Timmer, Nicholas	\$3,605.27	\$0.00	\$0.00	\$3,605.27
9000114261	Tomasik, Ewa	\$1,022.90	\$0.00	\$0.00	\$1,022.90
9000114262	Toniolo, Andrew J	\$2,403.26	\$0.00	\$0.00	\$2,403.26
9000114263	Topham, Matthew T	\$3,786.56	\$0.00	\$0.00	\$3,786.56
9000114264	Torres, Margaret Louise	\$2,079.48	\$0.00	\$0.00	\$2,079.48
9000114265	Toth, Renate M	\$2,485.49	\$0.00	\$0.00	\$2,485.49
9000114266	Travers, Renee Ingrid	\$976.93	\$0.00	\$0.00	\$976.93
9000113776	Travis, Dane Fox	\$3,912.28	\$0.00	\$0.00	\$3,912.28
9000113777	Tripple, Kirby	\$2,817.33	\$0.00	\$0.00	\$2,817.33
9000114327	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000113778	Trybul, Stephanie N	\$1,716.41	\$0.00	\$0.00	\$1,716.41
9000114267	Tucker, Brandon L	\$4,815.82	\$0.00	\$0.00	\$4,815.82
9000114268	Turbov, Elizabeth T	\$1,218.19	\$0.00	\$0.00	\$1,218.19
9000113779	Umansky, Rita M	\$4,000.73	\$0.00	\$0.00	\$4,000.73
9000113780	Upson, Anna W	\$2,721.73	\$0.00	\$0.00	\$2,721.73
9000113781	Vaccarello, Megan E	\$3,044.48	\$0.00	\$0.00	\$3,044.48
9000113782	Vakil, Norma J	\$2,468.93	\$0.00	\$0.00	\$2,468.93
9000113783	Valsamis, Anthony A	\$2,937.05	\$0.00	\$0.00	\$2,937.05
9000113784	Vasilopoulos, Maria J	\$4,625.95	\$0.00	\$0.00	\$4,625.95
9000113785	Vickery, Jillian Lee	\$3,006.34	\$0.00	\$0.00	\$3,006.34
9000113786	Vignocchi, Paul M	\$4,679.07	\$0.00	\$0.00	\$4,679.07
9000113787	Villamil, Kari L	\$949.35	\$0.00	\$0.00	\$949.35
9000113788	Vincent, David C	\$4,693.49	\$0.00	\$0.00	\$4,693.49
9000114269	Vodicka, Michael J	\$2,998.31	\$0.00	\$1,250.00	\$4,248.31

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000113789	Vogg, Amanda M	\$2,328.25	\$0.00	\$0.00	\$2,328.25
9000113790	Wagner, Patrick James	\$3,571.19	\$0.00	\$0.00	\$3,571.19
9000114270	Wagner, Tina M	\$696.00	\$0.00	\$1,000.00	\$1,696.00
9000114271	Walker, Zachary J	\$1,772.52	\$0.00	\$0.00	\$1,772.52
9000113442	Wall, Lisa Beth	\$2,783.03	\$0.00	\$0.00	\$2,783.03
9000113791	Wallis, Amanda B	\$89.35	\$0.00	\$0.00	\$89.35
9000114272	Walsh, Anne Marie	\$2,502.44	\$0.00	\$0.00	\$2,502.44
9000113792	Walters, Cathy J	\$905.27	\$0.00	\$0.00	\$905.27
9000114273	Warlin Buenzow, Hannah V	\$1,235.40	\$0.00	\$0.00	\$1,235.40
9000113443	Wawryk, Jennifer E-R	\$516.32	\$0.00	\$1,325.00	\$1,841.32
9000114274	Webb, Kurt B	\$4,074.95	\$0.00	\$0.00	\$4,074.95
9000114275	Webb, Suzanne	\$4,997.97	\$0.00	\$0.00	\$4,997.97
9000113793	Weber, David D	\$5,164.28	\$0.00	\$0.00	\$5,164.28
9000114276	Weinberg, Matthew Adam	\$1,797.36	\$0.00	\$0.00	\$1,797.36
9000113794	Weiner, Justin	\$3,292.62	\$0.00	\$0.00	\$3,292.62
9000113795	Weinstein, Sarah	\$1,118.16	\$0.00	\$0.00	\$1,118.16
9000113796	Weinzimmer, Leland	\$892.62	\$0.00	\$0.00	\$892.62
9000114277	Wells, Margaret	\$279.22	\$0.00	\$0.00	\$279.22
9000113835	West, Carol S	\$1,227.16	\$0.00	\$0.00	\$1,227.16
9000114278	Whalen, Brian E	\$1,946.29	\$0.00	\$250.00	\$2,196.29
9000114279	Wheeler, Rebecca S	\$1,138.83	\$0.00	\$0.00	\$1,138.83
9000114280	Whipple, Matthew R	\$3,617.40	\$0.00	\$300.00	\$3,917.40
9000113797	Whisler, Daniel A	\$2,933.03	\$0.00	\$0.00	\$2,933.03
9000113836	White, Andrew C	\$907.99	\$0.00	\$0.00	\$907.99
9000113798	White, Emily K	\$1,094.78	\$0.00	\$0.00	\$1,094.78
9000114281	White, James N	\$1,416.00	\$0.00	\$0.00	\$1,416.00
9000113799	Wick, Kristin M	\$1,728.95	\$0.00	\$0.00	\$1,728.95
9000114282	Widner, Benjamin D	\$5,557.88	\$0.00	\$0.00	\$5,557.88
9000113800	Wilhelm, Gregory R	\$1,819.60	\$0.00	\$0.00	\$1,819.60
9000114283	William, Ivan A	\$1,666.56	\$0.00	\$0.00	\$1,666.56
9000114284	Williams, Bill R	\$1,374.61	\$0.00	\$281.66	\$1,656.27
9000113801	Williams, Indra M	\$1,169.87	\$0.00	\$0.00	\$1,169.87
9000114285	Williams, Megan E	\$3,627.94	\$0.00	\$50.00	\$3,677.94
9000113802	Williams, Scott L	\$5,460.44	\$0.00	\$0.00	\$5,460.44
9000113444	Williamson, Rosanne Marie	\$5,446.81	\$0.00	\$0.00	\$5,446.81

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000114286	Wilson, Stephanie D	\$3,329.11	\$0.00	\$0.00	\$3,329.11
9000114287	Wiltjer, Mary H	\$3,715.81	\$0.00	\$0.00	\$3,715.81
9000113803	Winkle, Gary D	\$1,153.33	\$0.00	\$0.00	\$1,153.33
9000114288	Winship, Richard C	\$2,767.95	\$0.00	\$0.00	\$2,767.95
9000114289	Winston, Carol M	\$1,126.02	\$0.00	\$0.00	\$1,126.02
9000114290	Witt, Bruni	\$1,029.25	\$0.00	\$0.00	\$1,029.25
9000114291	Wittenstrom, Rebecka A	\$2,305.63	\$0.00	\$0.00	\$2,305.63
9000114292	Wolfe, Stacey M	\$4,869.33	\$0.00	\$0.00	\$4,869.33
9000114293	Wood, James M	\$1,209.80	\$0.00	\$0.00	\$1,209.80
9000113804	Woods, Christine C E	\$3,272.46	\$0.00	\$250.00	\$3,522.46
9000113805	Woods, Deborah L	\$1,671.85	\$0.00	\$400.00	\$2,071.85
9000113806	Wool, Aimee L	\$2,332.50	\$0.00	\$0.00	\$2,332.50
9000114294	Wright, Casey P	\$5,214.31	\$0.00	\$0.00	\$5,214.31
9000114295	Wu, Hong	\$2,892.36	\$0.00	\$0.00	\$2,892.36
9000114296	Wysocki, Robert P	\$2,637.40	\$0.00	\$0.00	\$2,637.40
9000114297	Xavier, Sheila	\$931.64	\$0.00	\$0.00	\$931.64
9000113837	Yacullo, Michael C	\$2,846.93	\$0.00	\$75.00	\$2,921.93
9000113807	Yang, Jean M	\$1,265.19	\$0.00	\$0.00	\$1,265.19
9000113808	Yocus, Lawrence J	\$1,016.78	\$0.00	\$0.00	\$1,016.78
9000114298	Yocus, Zorana	\$707.15	\$0.00	\$0.00	\$707.15
9000114299	Yoon, Sukjin	\$3,048.06	\$0.00	\$0.00	\$3,048.06
9000113445	Youabb, Nina Y	\$1,669.07	\$0.00	\$0.00	\$1,669.07
9000114300	Youngberg, Teresa	\$3,976.28	\$0.00	\$0.00	\$3,976.28
9000113446	Zachariou, Konstantinos	\$2,959.56	\$0.00	\$0.00	\$2,959.56
9000114301	Zagorscak, Jana S	\$1,040.23	\$0.00	\$0.00	\$1,040.23
9000114302	Zagorski, Christina M	\$3,054.76	\$0.00	\$0.00	\$3,054.76
9000113447	Zalatoris, Jennifer R	\$373.32	\$0.00	\$1,600.00	\$1,973.32
106549	Zalinski, Matthew J	\$233.07	\$0.00	\$0.00	\$233.07
9000114303	Zamora, Jorge	\$4,331.56	\$0.00	\$0.00	\$4,331.56
9000114304	Zapler, Daniel	\$5,121.24	\$0.00	\$0.00	\$5,121.24
9000114305	Zuckerman, Gail L	\$1,401.48	\$0.00	\$0.00	\$1,401.48
9000113809	Zuckerman, Jared J	\$3,232.02	\$0.00	\$0.00	\$3,232.02
9000114306	Zummo, Justin J	\$2,376.92	\$0.00	\$0.00	\$2,376.92
9000114307	Zurita, Arnolando	\$2,202.85	\$0.00	\$0.00	\$2,202.85
Grand Total:		\$2,169,260.74	\$0.00	\$97,559.50	\$2,266,820.24

AP Check Register

AP Run: AP-P-04/15/2020 — Post Date: 2020-04-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/15/2020	106564	Check	Blitt and Gaines PC			196.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W010.04152020.D	Case # 17 SC 3616 (Sandra Bernstein - 196.94)	04/15/2020	196.94	10 L 100 4590 0000 00 000000	196.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/15/2020	106565	Check	GESPA			102.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D300.04152020.D	6D300 - Dues - GESPA for PYRL-P-04/15/2020	04/15/2020	102.50	10 L 100 4590 0000 00 000000	102.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/15/2020	106566	Check	HESC			497.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W005.04152020.D	J. Hoynes (366 52 9541)	04/15/2020	497.20	10 L 100 4590 0000 00 000000	497.20	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/15/2020	106567	Check	Mandarich Law Group, Llp			32.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W013.04152020.D	Case # 14 M1 115327 (Margaret Balabanos Bank)	04/15/2020	32.42	10 L 100 4590 0000 00 000000	32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/15/2020	201702126	Wire Transfer	AIG Retirement / VALIC			2,775.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T000.04152020.D	3T000 - AIG/Valic 403b for PYRL-P-04/15/2020	04/15/2020	2,775.00	10 L 100 4555 0000 00 000000	2,775.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-04/15/2020 — Post Date: 2020-04-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/15/2020	201702127	Wire Transfer	Ameriprise Financial			1,191.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.04152020.D	3T010 - Ameriprise 403b for PYRL-P-04/15/2020	04/15/2020	1,191.66	10 L 100 4555 0000 00 000000	1,191.66	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/15/2020	201702128	Wire Transfer	AXA Equitable Insurance Company			38,289.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T020.04152020.D	3T020 - AXA Equit 403b for PYRL-P-04/15/2020	04/15/2020	38,289.12	10 L 100 4555 0000 00 000000	37,064.12	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4555 0000 00 000000	1,225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/15/2020	201702129	Wire Transfer	AXA Equitable Insurance Company 457(b)			5,700.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S020.04152020.D	3S020 - AXA 457(b) for PYRL-P-04/15/2020	04/15/2020	5,700.00	10 L 100 4555 0000 00 000000	5,700.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/15/2020	201702130	Wire Transfer	AXA Equitable Insurance Company ROTH			1,875.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R020.04152020.D	3R020 - AXA 403b Roth for PYRL-P-04/15/2020	04/15/2020	1,875.00	10 L 100 4555 0000 00 000000	1,725.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4555 0000 00 000000	150.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-04/15/2020 — Post Date: 2020-04-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
04/15/2020	201702131	Wire Transfer	Blue Cross Blue Shield Of Il	942,847.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
84823030006	BCBS March 2020 HMO Invoice		04/15/2020	462,977.01		
					10 L 100 4560 0000 00 830000	127.82
					<i>Administraton / Retiree HMO-IL</i>	
					10 L 100 4560 0000 00 840000	89,455.71
					<i>Administraton / Retiree BA-HMO</i>	
					10 L 100 4560 1200 00 000000	257,805.56
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4560 1300 00 000000	30,612.12
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4560 1200 00 000000	42,888.18
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4560 1300 00 000000	39,359.84
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4560 1200 00 000000	588.22
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4560 1300 00 000000	2,139.56
					<i>Administraton / Accrual/Summary Accounts</i>	
84823080001	BCBS March 2020 PPO Invoice		04/15/2020	479,870.49		
					10 L 100 4560 0000 00 810000	16,102.87
					<i>Administraton / Retiree Low-Deductible PPO</i>	

AP Check Register

AP Run: AP-P-04/15/2020 — Post Date: 2020-04-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/15/2020	201702131	Wire Transfer	Blue Cross Blue Shield Of Il	942,847.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4560 0000 00 820000	1,134.24
				<i>Administraton / Retiree High-Deductible PPO</i>	
				10 L 100 4560 0000 00 850000	2,561.87
				<i>Administraton / Retiree Dental</i>	
				10 L 100 4560 1100 00 000000	220,284.81
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4560 1105 00 000000	160,739.47
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4560 1106 00 000000	-1,120.02
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4560 1400 00 000000	39,886.45
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 1100 00 000000	25,095.50
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 1105 00 000000	680.16
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 1106 00 000000	2,281.30
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-04/15/2020 — Post Date: 2020-04-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/15/2020	201702131	Wire Transfer	Blue Cross Blue Shield Of II	942,847.50
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4560 1400 00 000000
				6,153.96
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4560 1100 00 000000
				1,178.98
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4560 1100 00 000000
				4,715.94
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4560 1400 00 000000
				174.96
				<i>Administraton / Accrual/Summary Accounts</i>
04/15/2020	201702132	Wire Transfer	Expert Pay	2,109.30
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
8W000.04152020.D	8W000 - Wage Deduction for PYRL-P-04/15/2020		04/15/2020	2,109.30
				10 L 100 4590 0000 00 000000
				1,154.65
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4590 0000 00 000000
				954.65
				<i>Administraton / Accrual/Summary Accounts</i>
04/15/2020	201702133	Wire Transfer	Fidelity Investments	32,388.82
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
3T030.04152020.D	3T030 - Fidelity 403b for PYRL-P-04/15/2020		04/15/2020	32,388.82
				10 L 100 4555 0000 00 000000
				31,827.82
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-04/15/2020 — Post Date: 2020-04-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/15/2020	201702133	Wire Transfer	Fidelity Investments			32,388.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				20 L 100 4555 0000 00 000000	561.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
04/15/2020	201702134	Wire Transfer	Fidelity Investments 457(b)			2,640.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.04152020.D	3S030 - Fidelity 457(b) for PYRL-P-04/15/2020	04/15/2020	2,640.00	10 L 100 4555 0000 00 000000	2,640.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
04/15/2020	201702135	Wire Transfer	Fidelity Investments ROTH			9,958.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.04152020.D	3R030 - Fidelity 403b Roth for PYRL-P-04/15/2020	04/15/2020	9,958.17	10 L 100 4555 0000 00 000000	9,958.17	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
04/15/2020	201702136	Wire Transfer	First Investors Corp			2,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.04152020.D	3T040 - Foresters 403b for PYRL-P-04/15/2020	04/15/2020	2,300.00	10 L 100 4555 0000 00 000000	2,300.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
04/15/2020	201702137	Wire Transfer	Great American Life Insurance Co			3,274.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.04152020.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-04/15/2020	04/15/2020	3,274.00	10 L 100 4555 0000 00 000000	3,224.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
04/15/2020	201702137	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>
04/15/2020	201702138	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>
04/15/2020	201702139	Wire Transfer	Illinois Dept Of Revenue	139,375.14
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4530 0000 00 000000
				129,946.72
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4530 0000 00 000000
				8,015.74
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4530 0000 00 000000
				75.83
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4530 0000 00 000000
				577.16
				<i>Administraton / Accrual/Summary Accounts</i>
9SITA.04152020.D	9SITA - Additional IL State Tax Amt for PYRL-P-04/15/2020		04/15/2020	664.13
				10 L 100 4530 0000 00 000000
				664.13
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
04/15/2020	201702139	Wire Transfer	Illinois Dept Of Revenue			139,375.14
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
L1466904752	Illinois Sales/Use Tax & E911 Surcharge		04/15/2020	95.56		
					10 E 100 2520 6300 10 002520	95.56
					<i>Administraton / Fiscal Services</i>	
04/15/2020	201702140	Wire Transfer	Illinois Municipal Retirement Fund			105,070.41
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
21500.04152020.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-04/15/2020		04/15/2020	8,192.91		
					10 L 100 4540 0000 00 000000	5,166.87
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4540 0000 00 000000	3,026.04
					<i>Administraton / Accrual/Summary Accounts</i>	
21E00.04152020.D	21E00 - IMRF for PYRL-P-04/15/2020		04/15/2020	31,116.99		
					50 L 100 4540 0000 00 000000	31,116.99
					<i>Administraton / Accrual/Summary Accounts</i>	
21R00.04152020.B	21R00 - IMRF for PYRL-P-04/15/2020		04/15/2020	65,760.51		
					50 L 100 4540 0000 00 000000	65,760.51
					<i>Administraton / Accrual/Summary Accounts</i>	
04/15/2020	201702141	Wire Transfer	ING Retirement Plans / Northern Life			1,876.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T070.04152020.D	3T070 - VOYA/ING 403b for PYRL-P-04/15/2020		04/15/2020	1,876.00		
					10 L 100 4555 0000 00 000000	1,876.00
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/15/2020	201702142	Wire Transfer	ING Windsor ILIAC	35.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T075.04152020.D	3T075 - ING/Windsor 403b for PYRL-P-04/15/2020	04/15/2020	35.00	20 L 100 4555 0000 00 000000	35.00
				<i>Administraton / Accrual/Summary Accounts</i>	
04/15/2020	201702143	Wire Transfer	Internal Revenue Service Center	548,274.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.04152020.B	9FICA - Social Security Tax for PYRL-P-04/15/2020	04/15/2020	47,008.63	51 L 100 4570 0000 00 000000	47,008.63
				<i>Administraton / Accrual/Summary Accounts</i>	
9FICA.04152020.D	9FICA - Social Security Tax for PYRL-P-04/15/2020	04/15/2020	47,008.63	51 L 100 4570 0000 00 000000	47,008.63
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT%.04152020.D	9FIT% - Add Fed Tax % for PYRL-P-04/15/2020	04/15/2020	782.54	10 L 100 4520 0000 00 000000	782.54
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.04152020.D	9FIT0 - Federal Tax for PYRL-P-04/15/2020	04/15/2020	344,373.87	10 L 100 4520 0000 00 000000	327,552.11
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4520 0000 00 000000	15,440.80
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4520 0000 00 000000	200.60
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount		
04/15/2020	201702143	Wire Transfer	Internal Revenue Service Center	548,274.80		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					95 L 100 4520 0000 00 000000	1,180.36
					<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.04152020.D	9FITA - Additional Federal Tax Amt for PYRL-P-04/15/2020		04/15/2020	12,958.75		
					10 L 100 4520 0000 00 000000	12,543.75
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4520 0000 00 000000	415.00
					<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.04152020.B	9MEDI - Medicare Tax for PYRL-P-04/15/2020		04/15/2020	48,071.19		
					51 L 100 4580 0000 00 000000	48,071.19
					<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.04152020.D	9MEDI - Medicare Tax for PYRL-P-04/15/2020		04/15/2020	48,071.19		
					51 L 100 4580 0000 00 000000	48,071.19
					<i>Administraton / Accrual/Summary Accounts</i>	
04/15/2020	201702144	Wire Transfer	Lincoln Investment Planning Inc	11,066.94		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3T080.04152020.D	3T080 - Lincoln Investment 403b for PYRL-P-04/15/2020		04/15/2020	11,066.94		
					10 L 100 4555 0000 00 000000	10,456.94
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4555 0000 00 000000	585.00
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
04/15/2020	201702144	Wire Transfer	Lincoln Investment Planning Inc	11,066.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				95 L 100 4555 0000 00 000000
				25.00
				<i>Administraton / Accrual/Summary Accounts</i>
04/15/2020	201702145	Wire Transfer	Lincoln Investment Planning Inc 457	5,859.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3S085.04152020.D	3S085 - Lincoln Investment 457(b) for PYRL-P-04/15/2020	04/15/2020	5,859.45	
				10 L 100 4555 0000 00 000000
				5,859.45
				<i>Administraton / Accrual/Summary Accounts</i>
04/15/2020	201702146	Wire Transfer	Lincoln Investment Planning Inc ROTH	300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R080.04152020.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-04/15/2020	04/15/2020	300.00	
				10 L 100 4555 0000 00 000000
				300.00
				<i>Administraton / Accrual/Summary Accounts</i>
04/15/2020	201702147	Wire Transfer	Lincoln National Life / Lincoln Financial Gro	35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T090.04152020.D	3T090 - Lincoln National 403b for PYRL-P-04/15/2020	04/15/2020	35.00	
				10 L 100 4555 0000 00 000000
				35.00
				<i>Administraton / Accrual/Summary Accounts</i>
04/15/2020	201702148	Wire Transfer	MetLife Resources	800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T100.04152020.D	3T100 - MetLife 403b for PYRL-P-04/15/2020	04/15/2020	800.00	
				10 L 100 4555 0000 00 000000
				800.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/15/2020	201702149	Wire Transfer	Oppenheimer Funds	6,137.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T110.04152020.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-04/15/2020	04/15/2020	6,137.50	10 L 100 4555 0000 00 000000	6,137.50
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
04/15/2020	201702150	Wire Transfer	Oppenheimer Funds ER	225.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T110.04152020.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-04/15/2020	04/15/2020	225.00	10 L 100 4555 0000 00 000000	225.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
04/15/2020	201702151	Wire Transfer	Oppenheimer Funds ROTH	1,050.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3R110.04152020.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-04/15/2020	04/15/2020	1,050.00	10 L 100 4555 0000 00 000000	1,050.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
04/15/2020	201702152	Wire Transfer	Teachers Health Insurance	57,432.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HBAD.04152020.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-04/15/2020	04/15/2020	141.94	10 L 100 4510 0000 00 000000	141.94
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
1HE00.04152020.D	1HE00 - Teachers' Health Insurance for PYRL-P-04/15/2020	04/15/2020	32,828.84	10 L 100 4510 0000 00 000000	32,769.38
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/15/2020	201702152	Wire Transfer	Teachers Health Insurance	57,432.96	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
				20 L 100 4510 0000 00 000000	37.96
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4510 0000 00 000000	21.50
				<i>Administraton / Accrual/Summary Accounts</i>	
1HR00.04152020.B	1HR00 - Teachers Health Insurance for PYRL-P-04/15/2020	04/15/2020	24,356.87		
				10 L 100 4510 0000 00 000000	24,312.76
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4510 0000 00 000000	28.16
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4510 0000 00 000000	15.95
				<i>Administraton / Accrual/Summary Accounts</i>	
1HRAD.04152020.B	1HRAD - Teachers Health Insurance3 for PYRL-P-04/15/2020	04/15/2020	105.31		
				10 L 100 4510 0000 00 000000	105.31
				<i>Administraton / Accrual/Summary Accounts</i>	
04/15/2020	201702153	Wire Transfer	Teachers Retirement System	255,353.14	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
1TBAD.04152020.B	1TBAD - Teachers' Retirement4 for PYRL-P-04/15/2020	04/15/2020	1,030.22		
				10 L 100 4510 0000 00 000000	1,030.22
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/15/2020	201702153	Wire Transfer	Teachers Retirement System	255,353.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TE00.04152020.D	1TE00 - Teachers' Retirement for PYRL-P-04/15/2020	04/15/2020	238,272.38		
				10 L 100 4510 0000 00 000000	237,840.94
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4510 0000 00 000000	275.47
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4510 0000 00 000000	155.97
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.04152020.B	1TG00 - TRS Grant Contribution for PYRL-P-04/15/2020	04/15/2020	370.32		
				10 L 100 4510 0000 00 000000	370.32
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.04152020.B	1TR00 - Teachers' Retirement for PYRL-P-04/15/2020	04/15/2020	15,355.38		
				10 L 100 4510 0000 00 000000	15,327.57
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4510 0000 00 000000	17.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4510 0000 00 000000	10.06
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.04152020.B	1TRAD - Teachers' Retirement3 for PYRL-P-04/15/2020	04/15/2020	66.40		
				10 L 100 4510 0000 00 000000	66.40
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
04/15/2020	201702153	Wire Transfer	Teachers Retirement System	255,353.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account
255991	March 2020 TRIP Premium	04/15/2020	258.44	
				10 E 100 2640 8220 10 002645
				258.44
				<i>Administraton / Employee Benefits</i>
04/15/2020	201702154	Wire Transfer	Wisconsin Dept of Revenue	534.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9WIT0.04152020.D	9WIT0 - Wisconsin State Tax for PYRL-P-04/15/2020	04/15/2020	534.08	
				10 L 100 4530 0000 00 000000
				534.08
				<i>Administraton / Accrual/Summary Accounts</i>
04/15/2020	9000114328	ACH	BenefitWallet HSA Operations	20,659.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0HSA0.04152020.B	0HSA0 - Health Savings Account for PYRL-P-04/15/2020	04/15/2020	833.33	
				10 L 100 4560 1700 00 000000
				833.33
				<i>Administraton / Accrual/Summary Accounts</i>
0HSA0.04152020.D	0HSA0 - Health Savings Account for PYRL-P-04/15/2020	04/15/2020	19,826.53	
				10 L 100 4560 1700 00 000000
				19,776.53
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4560 1700 00 000000
				50.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
04/15/2020	9000114329	ACH	Duffy, Peter			1,663.31
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W018.04152020.D	L. Duffy Maintenance Payment		04/15/2020	1,663.31		
					10 L 100 4590 0000 00 000000	1,663.31
					<i>Administraton / Accrual/Summary Accounts</i>	
04/15/2020	9000114330	ACH	Employee Benefits Corporation			42,962.42
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2848372	Payroll Date: 4/15/2020		04/15/2020	21,689.55		
					10 L 100 4560 1500 00 000000	9,876.34
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4560 1600 00 000000	11,813.21
					<i>Administraton / Accrual/Summary Accounts</i>	
2860317	Payroll Date: 4/30/2020		04/15/2020	21,272.87		
					10 L 100 4560 1500 00 000000	9,876.34
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4560 1600 00 000000	11,396.53
					<i>Administraton / Accrual/Summary Accounts</i>	
04/15/2020	9000114331	ACH	GESSA (Glenbrook Support Staff Assoc)			1,360.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6D200.04152020.D	6D200 - Dues - GESSA for PYRL-P-04/15/2020		04/15/2020	1,360.00		
					10 L 100 4590 0000 00 000000	1,322.82
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/15/2020	9000114331	ACH	GESSA (Glenbrook Support Staff Assoc)			1,360.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					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>	
04/15/2020	9000114332	ACH	Glenbrook Education Association			16,436.21
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
6D100.04152020.D	6D100 - Dues - GEA for PYRL-P-04/15/2020		04/15/2020	16,436.21	10 L 100 4590 0000 00 000000	16,436.21
					<i>Administraton / Accrual/Summary Accounts</i>	
04/15/2020	9000114333	ACH	Newberry, Jennifer			1,553.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
8W021.04152020.D	S Nemecek Maintenance Payment # 2017 D 1149		04/15/2020	1,553.00	10 L 100 4590 0000 00 000000	1,553.00
					<i>Administraton / Accrual/Summary Accounts</i>	
04/15/2020	9000114334	ACH	RxBenefits			113,072.24
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
INV10132	Cycle Ending 3/20/2020		04/15/2020	113,072.24	10 L 100 4560 1100 00 000000	113,072.24
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
04/15/2020	9000114335	ACH	Standard Insurance Company	21,698.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account
7570770001	Billing Period: March 2020	04/15/2020	20,715.44	
				18,721.67
				1,931.34
				5.61
				56.82
7570770002	Billing Period: March 2020 (Retiree)	04/15/2020	982.80	982.80
				982.80
Total:				\$2,399,570.83

AP-P-04/15/2020 Summary		
Type	Count	Amount
Regular	4	829.06
ACH Checks:	8	219,405.28
Wire Transfers:	29	2,179,336.49
Total:	41	\$2,399,570.83

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Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	1,952,116.14
20 - Operations & Maintenance Fund	149,279.10
40 - Transportation Fund	1,471.64
50 - Municipal Retirement Fund	96,877.50
51 - Social Security Fund	190,159.64
95 - Glenbrook Aquatics	9,666.81
	\$2,399,570.83

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Check Date	Check Number	Payment Type	Name	Check Amount
04/03/2020	9000113404	ACH	Employee Benefits Corporation	21,792.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2782879	Payroll Dates: 2/14/2020	04/03/2020	21,792.07	
				10 L 100 4560 1500 00 000000
				9,978.86
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4560 1600 00 000000
				11,813.21
				<i>Administraton / Accrual/Summary Accounts</i>
			Total:	\$21,792.07

AP-P-04/03/2020 Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	1	21,792.07
Wire Transfers:	0	0.00
Total:	1	\$21,792.07

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	21,792.07
	\$21,792.07