



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: March 20, 2023

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,828,075.64.

Background

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

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

Disbursement Date(s): 3/15/23		
Fund	Fund Description	Amount
10	Educational	\$3,482,636.78
15	Glenbrook Aquatics	\$14,681.47
20	Operations and Maintenance	\$259,344.69
30	Debt Service	\$0.00
40	Transportation	\$1,922.28
50	Municipal Retirement/Social Security	\$69,490.42
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
96	Community Programs	\$0.00
Total		\$3,828,075.64

**NORTHFIELD TOWNSHIP HIGH SCHOOL DISTRICT NO. 225
PAYROLL DISBURSEMENTS**

WHEREAS, the Illinois School Code (105 ILCS 5/10-23.5 and 24-1) authorizes a school board to employ teachers and educational support personnel and to compensate those employees;

WHEREAS, the Illinois School Code (105 ILCS 5/10-20.19) permits payments for a school district's recurring obligations between meetings of the school board, provided that the board secretary has certified to the school treasurer the amount and to whom payment is to be made and what budgetary item or items the payment shall be debited from; and

WHEREAS, pursuant to such authority and since the last Board-authorized payroll payments, the Board Secretary has certified, and the School Treasurer has made or will make, payments for payroll in the amounts as indicated in the attached check history payroll report, including paper checks and automated clearing house electronic transactions, for the period(s) indicated on the Approval of Payroll Disbursements; and

WHEREAS, the Board has reviewed the attached payroll report;

NOW, THEREFORE Be it Resolved by the Board of Education of Northfield Township High School District No. 225, Cook County, Illinois, as follows:

Section 1: The Board approves the payroll report as presented and attached hereto.

Section 2: The Board approves the payments made for payroll as indicated.

Section 3: This Board Order shall be in full force and effect upon its adoption.

AYES: _____
NAYS: _____
ABSTAIN: _____
ABSENT: _____

The President declared the Motion duly carried this 20th day of March, 2023.

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-03/15/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000177200	Abraham, Namitha	\$1,398.04	\$0.00	\$0.00	\$1,398.04
9000177201	Abraham, Nina	\$1,191.12	\$0.00	\$0.00	\$1,191.12
9000177614	Acasili, Charles D	\$173.75	\$0.00	\$0.00	\$173.75
9000177615	Adam, Poull	\$1,657.39	\$0.00	\$0.00	\$1,657.39
9000177616	Adam, Razzouk	\$1,186.82	\$0.00	\$0.00	\$1,186.82
9000177617	Adamji, David	\$4,368.41	\$0.00	\$0.00	\$4,368.41
9000177618	Adan, Samantha	\$2,350.31	\$0.00	\$0.00	\$2,350.31
9000177619	Ader, Jeffrey John	\$346.35	\$0.00	\$0.00	\$346.35
9000177620	Agins, Joan A	\$1,798.93	\$0.00	\$0.00	\$1,798.93
9000177202	Agins, Vincent J	\$2,162.67	\$0.00	\$0.00	\$2,162.67
9000177621	Ahlgren, Meghan E	\$2,075.56	\$0.00	\$500.00	\$2,575.56
9000177203	Akay, Dilara	\$1,688.70	\$0.00	\$0.00	\$1,688.70
9000177622	Albandia, Christopher	\$2,753.21	\$0.00	\$0.00	\$2,753.21
9000177623	Albarran-Celis, Elba	\$118.87	\$0.00	\$0.00	\$118.87
9000177204	Alex, Samuel Lawrence	\$1,011.86	\$0.00	\$0.00	\$1,011.86
9000177160	Alfirevic, Sarah Jane	\$1,408.06	\$0.00	\$0.00	\$1,408.06
9000177205	Allen, Jessica	\$2,239.43	\$0.00	\$0.00	\$2,239.43
9000177206	Allen, Patrick J	\$1,629.73	\$0.00	\$100.00	\$1,729.73
9000177625	Alpert, Amelia G	\$1,142.55	\$0.00	\$785.00	\$1,927.55
9000177161	Alvarez, Sofia I	\$1,774.26	\$0.00	\$300.00	\$2,074.26
9000177207	Amrol, Melissa L	\$437.00	\$0.00	\$0.00	\$437.00
9000177626	Anderson Jr, Walter L	\$1,333.91	\$0.00	\$0.00	\$1,333.91
9000177627	Anderson, Lars D	\$1,552.49	\$0.00	\$0.00	\$1,552.49
9000177628	Andrews, Chiara	\$2,775.88	\$0.00	\$0.00	\$2,775.88
9000177629	Antolovic, Halina M	\$1,370.00	\$0.00	\$0.00	\$1,370.00
9000177630	Apostolopoulos, Christian	\$1,146.17	\$0.00	\$0.00	\$1,146.17
9000177591	Arbogast-Wilson, Philip	\$81.85	\$0.00	\$0.00	\$81.85
9000178099	Arif, Ayesha	\$52.64	\$0.00	\$0.00	\$52.64
9000177631	Ascencio, Blanca E	\$2,647.02	\$0.00	\$0.00	\$2,647.02
9000177208	Aschkenase, Michele B	\$1,286.55	\$0.00	\$0.00	\$1,286.55
9000177632	Atlas, Rachel F	\$2,465.28	\$0.00	\$0.00	\$2,465.28
9000177209	Atwood, Corey N	\$1,225.35	\$0.00	\$0.00	\$1,225.35
9000177592	Avram, Stephanie	\$30.59	\$0.00	\$0.00	\$30.59
9000177210	Bahena, Jasmeen	\$987.53	\$0.00	\$0.00	\$987.53
9000177211	Baig, Humaira M	\$1,730.24	\$0.00	\$0.00	\$1,730.24

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000177162	Baig, Tariq	\$4,526.11	\$0.00	\$0.00	\$4,526.11
9000177633	Bailey, Stephanie E	\$3,277.83	\$0.00	\$0.00	\$3,277.83
9000177634	Bajjalieh, David Lee	\$1,129.74	\$0.00	\$0.00	\$1,129.74
9000177635	Baker, Lauren M	\$2,729.69	\$0.00	\$0.00	\$2,729.69
9000177636	Balabanos, Vickie	\$805.18	\$0.00	\$0.00	\$805.18
9000177637	Balabanos-Bank, Margaret	\$1,302.62	\$0.00	\$0.00	\$1,302.62
9000177212	Balaskas, Dimitra	\$2,290.47	\$0.00	\$0.00	\$2,290.47
9000177638	Ball-Ryan, Andrea R	\$2,889.79	\$0.00	\$0.00	\$2,889.79
9000177639	Banzragch, Narangerel	\$1,213.67	\$0.00	\$0.00	\$1,213.67
9000177624	Barajas, Stephanie C	\$2,502.05	\$0.00	\$0.00	\$2,502.05
9000177213	Bargar, Meghan M	\$4,584.56	\$0.00	\$500.00	\$5,084.56
109146	Barnhisel, Keil J	\$1,013.79	\$0.00	\$0.00	\$1,013.79
9000177640	Barrera, Daniel	\$1,771.67	\$0.00	\$0.00	\$1,771.67
9000177214	Basford, Stefanie M	\$3,516.98	\$0.00	\$0.00	\$3,516.98
9000177641	Basilios, Christina	\$1,216.55	\$0.00	\$0.00	\$1,216.55
9000178100	Bassrawi, Margaret	\$206.75	\$0.00	\$0.00	\$206.75
9000177215	Bauer, Christina	\$4,370.96	\$0.00	\$0.00	\$4,370.96
9000177642	Bauman, Mark	\$2,709.58	\$0.00	\$1,300.00	\$4,009.58
9000177216	Baxmeyer, Alexandra	\$2,939.80	\$0.00	\$0.00	\$2,939.80
9000177643	Baxter, Michael Culver	\$1,432.42	\$0.00	\$0.00	\$1,432.42
9000177644	Bean, Ronald E	\$1,683.44	\$0.00	\$3,062.50	\$4,745.94
109137	Becker, Scott L	\$759.50	\$0.00	\$0.00	\$759.50
109133	Beia, Rita	\$46.57	\$0.00	\$0.00	\$46.57
109147	Beidler, Juliann H	\$433.23	\$0.00	\$0.00	\$433.23
9000177217	Bellman, James A	\$2,000.10	\$0.00	\$0.00	\$2,000.10
9000177645	Benca, Julie	\$2,430.56	\$0.00	\$500.00	\$2,930.56
9000177646	Benitez, Javier	\$1,141.59	\$0.00	\$810.00	\$1,951.59
9000177218	Bennett, Juliet D	\$961.63	\$0.00	\$250.00	\$1,211.63
9000177163	Benson, Anne M	\$1,060.23	\$0.00	\$0.00	\$1,060.23
9000177219	Benson, Bradley	\$3,852.29	\$0.00	\$0.00	\$3,852.29
9000177647	Bentley, Jennifer Lynn	\$3,060.47	\$0.00	\$0.00	\$3,060.47
9000177220	Benyamin, Kuliana	\$1,583.42	\$0.00	\$0.00	\$1,583.42
109120	Berg, Analise	\$47.51	\$0.00	\$0.00	\$47.51
9000177221	Berg, Jason D	\$4,018.69	\$0.00	\$0.00	\$4,018.69
9000177222	Berg, Robert J	\$4,436.78	\$0.00	\$0.00	\$4,436.78

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000177564	Berk, Lauren	\$1,543.27	\$0.00	\$0.00	\$1,543.27
9000177648	Berkley, Steven A	\$2,872.11	\$0.00	\$0.00	\$2,872.11
9000177649	Berkson, David A	\$2,747.48	\$0.00	\$0.00	\$2,747.48
9000177650	Berlin, Deborah A	\$3,368.14	\$0.00	\$0.00	\$3,368.14
109121	Berman, Drake	\$684.04	\$0.00	\$0.00	\$684.04
9000177223	Berman, Lindsey I	\$2,801.98	\$0.00	\$0.00	\$2,801.98
9000177651	Berryhill, Lauren	\$182.61	\$0.00	\$0.00	\$182.61
9000177652	Bertke, Matthew I	\$3,000.20	\$0.00	\$0.00	\$3,000.20
9000177653	Biscotakis, Georgia	\$1,410.37	\$0.00	\$0.00	\$1,410.37
9000177654	Bish, Scott M	\$2,589.39	\$0.00	\$0.00	\$2,589.39
9000177655	Bittner, Ana M	\$535.59	\$0.00	\$0.00	\$535.59
9000177656	Blix, John T	\$2,554.68	\$0.00	\$0.00	\$2,554.68
9000177224	Block, Leanne Kuhlman	\$3,980.46	\$0.00	\$0.00	\$3,980.46
9000177657	Boarini, Matthew G	\$1,694.84	\$0.00	\$0.00	\$1,694.84
9000177658	Boehmer, Dana K	\$4,753.13	\$0.00	\$0.00	\$4,753.13
9000177659	Boghossian, Tamar	\$916.71	\$0.00	\$0.00	\$916.71
9000177660	Bolf, Kara	\$4,053.94	\$0.00	\$0.00	\$4,053.94
9000177661	Bolf, Steven	\$4,280.49	\$0.00	\$0.00	\$4,280.49
9000177225	Bonner, Lauren	\$5,092.19	\$0.00	\$0.00	\$5,092.19
9000177226	Borisova, Svetlana V	\$2,361.10	\$0.00	\$0.00	\$2,361.10
9000177662	Boron, Brian Z	\$2,262.37	\$0.00	\$0.00	\$2,262.37
9000178101	Bouras, Maria	\$349.49	\$0.00	\$0.00	\$349.49
9000177663	Bowen, Esther E	\$4,132.61	\$0.00	\$150.00	\$4,282.61
9000177227	Boyle, David	\$4,897.21	\$0.00	\$0.00	\$4,897.21
9000177664	Boyle, Michael	\$2,043.74	\$0.00	\$0.00	\$2,043.74
9000177228	Bozacki-Rae, Joyce	\$4,301.27	\$0.00	\$500.00	\$4,801.27
9000177665	Braceros, Tara N	\$1,302.57	\$0.00	\$0.00	\$1,302.57
9000177229	Brandt, Ernest J	\$150.05	\$0.00	\$0.00	\$150.05
9000177230	Brandt, Sean	\$4,138.34	\$0.00	\$0.00	\$4,138.34
9000177666	Braude, Damien Benjamin	\$4,173.88	\$0.00	\$0.00	\$4,173.88
109138	Brennan, John	\$892.95	\$0.00	\$0.00	\$892.95
9000177231	Brescia, Meghan A	\$2,140.19	\$0.00	\$0.00	\$2,140.19
9000177164	Bretag, Ryan Scot	\$5,674.76	\$0.00	\$0.00	\$5,674.76
9000177173	Brianas, Lea Zoe	\$2,431.32	\$0.00	\$0.00	\$2,431.32
9000177232	Briggs, Daniel N	\$3,349.58	\$0.00	\$0.00	\$3,349.58

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000177233	Broeker, Timothy	\$4,583.88	\$0.00	\$0.00	\$4,583.88
9000177234	Brosnan, Kathleen C	\$3,973.81	\$0.00	\$0.00	\$3,973.81
9000177235	Brosnan, Renee	\$2,982.30	\$0.00	\$1,250.00	\$4,232.30
9000177236	Brown, Aaron L	\$2,622.57	\$0.00	\$0.00	\$2,622.57
9000177593	Brown, Kelly A	\$2,399.85	\$0.00	\$0.00	\$2,399.85
9000177667	Brown-Harris, Melissa A	\$1,429.12	\$0.00	\$0.00	\$1,429.12
9000177237	Bruno, Joseph M	\$2,631.58	\$0.00	\$0.00	\$2,631.58
9000177238	Brydon, Robert R	\$2,391.68	\$0.00	\$0.00	\$2,391.68
9000177668	Brzezinski, Patrick Joseph	\$1,592.14	\$0.00	\$0.00	\$1,592.14
9000177239	Bucklin, Bridget A	\$3,330.89	\$0.00	\$0.00	\$3,330.89
9000177669	Budny, Kaitlin F	\$2,113.44	\$0.00	\$0.00	\$2,113.44
9000178102	Bullock, Celia	\$52.64	\$0.00	\$0.00	\$52.64
9000178103	Buresh, Carol A	\$909.58	\$0.00	\$0.00	\$909.58
9000177594	Burke, Trevor A	\$318.03	\$0.00	\$0.00	\$318.03
9000177670	Bushek, Elizabeth	\$4,109.72	\$0.00	\$0.00	\$4,109.72
9000178104	Butler, Mary Kathleen	\$752.05	\$0.00	\$0.00	\$752.05
9000177595	Butts, Emma Christine	\$316.56	\$0.00	\$0.00	\$316.56
9000177240	Byrne, Cora E	\$1,450.74	\$0.00	\$0.00	\$1,450.74
9000177671	Calabrese, John T	\$804.08	\$0.00	\$0.00	\$804.08
9000177241	Calabrese, Randy L	\$2,068.33	\$0.00	\$0.00	\$2,068.33
9000177672	Camacho, Lindsey S	\$3,230.29	\$0.00	\$200.00	\$3,430.29
9000177596	Campbell, Jacqueline Keika	\$516.11	\$0.00	\$0.00	\$516.11
9000177242	Campbell, Michael A	\$3,710.87	\$0.00	\$0.00	\$3,710.87
9000177565	Canales, Elizabeth V.C.	\$1,154.72	\$0.00	\$0.00	\$1,154.72
9000177673	Canary, Margaret B	\$15.97	\$0.00	\$0.00	\$15.97
9000178105	Cantor, Iris L	\$40.01	\$0.00	\$0.00	\$40.01
9000177243	Capalbo, Nicholas M	\$3,255.91	\$0.00	\$0.00	\$3,255.91
9000177597	Capota, Diana	\$565.70	\$0.00	\$0.00	\$565.70
9000177674	Carmen, Nicole E P	\$3,070.60	\$0.00	\$0.00	\$3,070.60
9000177675	Carpenter, Dan J	\$3,494.94	\$0.00	\$0.00	\$3,494.94
9000177244	Carr, Michael R.	\$3,120.22	\$0.00	\$0.00	\$3,120.22
9000177245	Carranza, Lauren A	\$2,997.31	\$0.00	\$0.00	\$2,997.31
9000177676	Carroll, Lauren E	\$2,504.43	\$0.00	\$0.00	\$2,504.43
9000177677	Carsello, Rosemarie	\$1,590.69	\$0.00	\$1,500.00	\$3,090.69
109134	Carsello, Samantha K	\$78.83	\$0.00	\$0.00	\$78.83

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000177246	Cartagena, Hector A	\$1,602.19	\$0.00	\$0.00	\$1,602.19
9000177678	Casaletto, Carye	\$801.32	\$0.00	\$0.00	\$801.32
9000177679	Cascio, Rachel M	\$874.44	\$0.00	\$0.00	\$874.44
9000177680	Castaneda, Valerie J	\$1,386.26	\$0.00	\$0.00	\$1,386.26
9000177681	Castillo, Patrick T	\$4,127.63	\$0.00	\$0.00	\$4,127.63
9000177247	Catalano, John	\$4,120.93	\$0.00	\$500.00	\$4,620.93
9000177682	Catsaros, Anthony C	\$2,718.91	\$0.00	\$0.00	\$2,718.91
9000177248	Catsaros, Helen C	\$1,602.58	\$0.00	\$0.00	\$1,602.58
9000177683	Cauble, Tyler	\$1,373.89	\$0.00	\$0.00	\$1,373.89
9000177684	Chambers, Heather M	\$3,680.94	\$0.00	\$0.00	\$3,680.94
9000177685	Chandiles, Maria A	\$1,617.64	\$0.00	\$0.00	\$1,617.64
9000177249	Charlesworth, Julia P	\$1,016.90	\$0.00	\$0.00	\$1,016.90
9000177686	Chernyavsky, Michael	\$1,597.20	\$0.00	\$0.00	\$1,597.20
9000177165	Cheung, Renee Lai	\$3,725.69	\$0.00	\$0.00	\$3,725.69
9000177687	Chiado, Annie J	\$3,187.94	\$0.00	\$0.00	\$3,187.94
9000177250	Chilver, Kelly Marie	\$2,222.12	\$0.00	\$0.00	\$2,222.12
9000178106	Choi, You Jin	\$35.99	\$0.00	\$0.00	\$35.99
9000177688	Choldin, Mary	\$4,812.08	\$0.00	\$0.00	\$4,812.08
9000177689	Chong, Elizabeth	\$1,260.49	\$0.00	\$0.00	\$1,260.49
9000177251	Chong, Susan	\$1,719.83	\$0.00	\$0.00	\$1,719.83
9000177252	Chou, Wanyin	\$1,778.49	\$0.00	\$0.00	\$1,778.49
9000177690	Cieplik, Thomas C	\$2,572.63	\$0.00	\$0.00	\$2,572.63
9000177691	Clendenning, Adam Joseph	\$2,816.15	\$0.00	\$0.00	\$2,816.15
9000178107	Coady, Angela D	\$12.24	\$0.00	\$0.00	\$12.24
9000177692	Cohen, Deborah Ann	\$3,918.22	\$0.00	\$100.00	\$4,018.22
9000177253	Cohen, Kelli	\$3,058.70	\$0.00	\$0.00	\$3,058.70
109139	Coleman, Theresa E	\$804.08	\$0.00	\$0.00	\$804.08
9000177254	Collazo, Egrain	\$1,134.65	\$0.00	\$0.00	\$1,134.65
9000177255	Collins, Elisabeth	\$1,234.23	\$0.00	\$0.00	\$1,234.23
9000177256	Collins, Nicole G	\$2,406.69	\$0.00	\$0.00	\$2,406.69
9000177257	Cooper, Christopher J	\$5,392.80	\$0.00	\$0.00	\$5,392.80
9000177693	Cooper, Joy	\$4,264.22	\$0.00	\$0.00	\$4,264.22
9000177258	Cooper, Justin N	\$3,135.26	\$0.00	\$0.00	\$3,135.26
9000177694	Cope, Bryan M	\$4,423.06	\$0.00	\$0.00	\$4,423.06
9000177695	Corcoles, Kelly M	\$2,448.85	\$0.00	\$0.00	\$2,448.85

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000177259	Corfield, Susan K	\$4,024.26	\$0.00	\$0.00	\$4,024.26
9000177696	Corrao, Amanda	\$2,565.35	\$0.00	\$0.00	\$2,565.35
9000177697	Corrigan, Abraham	\$924.52	\$0.00	\$0.00	\$924.52
9000177698	Corrigan, Alyssa V	\$2,935.67	\$0.00	\$0.00	\$2,935.67
9000177699	Coskey, Kathy A	\$3,927.25	\$0.00	\$0.00	\$3,927.25
9000177260	Cotter, Sarah	\$2,096.06	\$0.00	\$0.00	\$2,096.06
9000177700	Cottrell, Dayna E	\$2,546.63	\$0.00	\$0.00	\$2,546.63
9000177701	Coughlin, Melissa A	\$2,509.84	\$0.00	\$0.00	\$2,509.84
9000177702	Cowhey, Robert E	\$2,754.31	\$0.00	\$0.00	\$2,754.31
9000177261	Cowin, Angela	\$1,662.12	\$0.00	\$0.00	\$1,662.12
9000177703	Cowlin, John L	\$2,718.51	\$0.00	\$1,400.00	\$4,118.51
9000177704	Crandus, Yitzchak Hillel	\$4,040.35	\$0.00	\$125.00	\$4,165.35
9000177705	Croak, Laura D	\$2,297.97	\$0.00	\$0.00	\$2,297.97
9000177706	Cummings, Lara E	\$5,364.27	\$0.00	\$0.00	\$5,364.27
9000177707	Curin, Kelly	\$723.57	\$0.00	\$0.00	\$723.57
9000177262	Curington, Allen	\$1,474.67	\$0.00	\$500.00	\$1,974.67
9000177708	Curtin, Lisa J	\$2,633.80	\$0.00	\$0.00	\$2,633.80
9000177709	Curtin, Michael David	\$1,289.75	\$0.00	\$0.00	\$1,289.75
9000177263	Dahari, Dorit	\$2,331.54	\$0.00	\$0.00	\$2,331.54
109148	Damlos, Bianca	\$419.25	\$0.00	\$0.00	\$419.25
9000177710	Daniels, Mark A	\$2,013.95	\$0.00	\$0.00	\$2,013.95
9000177711	Dankha, Adam W	\$1,576.58	\$0.00	\$0.00	\$1,576.58
9000177264	Davidson, Chad	\$2,933.29	\$0.00	\$0.00	\$2,933.29
9000177712	Davis, Sarah E	\$58.99	\$0.00	\$0.00	\$58.99
9000177713	Dawood, Shiza	\$15.02	\$0.00	\$0.00	\$15.02
109122	Dea, Tyler	\$144.64	\$0.00	\$0.00	\$144.64
9000177714	Dec, Mark E	\$4,148.14	\$0.00	\$375.00	\$4,523.14
9000177265	DeGroot, James P	\$1,060.89	\$0.00	\$0.00	\$1,060.89
9000177266	DeKuiper, Christopher C	\$3,822.71	\$0.00	\$0.00	\$3,822.71
9000177715	Demeas, Daisy M	\$1,778.46	\$0.00	\$0.00	\$1,778.46
9000177716	Dempsey, Paul W	\$1,206.50	\$0.00	\$0.00	\$1,206.50
9000177267	Denk, Garry M	\$1,307.20	\$0.00	\$0.00	\$1,307.20
9000177268	Deschamps, Kimberly D	\$1,559.58	\$0.00	\$0.00	\$1,559.58
109149	Desnet, Holly E	\$80.03	\$0.00	\$0.00	\$80.03
9000177566	Dick, Silas F	\$2,852.86	\$0.00	\$0.00	\$2,852.86

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000177717	Dillon, Diane K	\$3,367.71	\$0.00	\$1,250.00	\$4,617.71
9000177718	Dillon, Eileen	\$1,499.97	\$0.00	\$0.00	\$1,499.97
9000177269	Dirr, Emma Lynn	\$3,021.30	\$0.00	\$0.00	\$3,021.30
9000177166	Doebler, Christopher M	\$1,277.45	\$0.00	\$1,000.00	\$2,277.45
9000177270	Domke, Amy	\$2,753.29	\$0.00	\$0.00	\$2,753.29
9000177719	Dorn, Kelly A	\$2,903.41	\$0.00	\$250.00	\$3,153.41
9000177271	Doumitt, Marjorie	\$1,521.48	\$0.00	\$0.00	\$1,521.48
9000177720	Dowlatshahi, Sara G	\$1,142.14	\$0.00	\$0.00	\$1,142.14
9000178108	Downer IV, Whit	\$107.98	\$0.00	\$0.00	\$107.98
9000177272	Doyel, Meghan L	\$1,293.95	\$0.00	\$0.00	\$1,293.95
9000177598	Drakopoulos, William	\$23.29	\$0.00	\$0.00	\$23.29
9000177273	Drevline, Timothy	\$4,791.55	\$0.00	\$0.00	\$4,791.55
9000178109	Drexler, Vivian	\$407.51	\$0.00	\$0.00	\$407.51
9000177721	Drone, Matthew E	\$4,162.49	\$0.00	\$0.00	\$4,162.49
9000177722	Duffy, Laura	\$3,586.73	\$0.00	\$0.00	\$3,586.73
9000177723	Dugandzic, Madlena Angela	\$401.88	\$0.00	\$0.00	\$401.88
9000177274	Dul, Ryan S	\$4,431.65	\$0.00	\$125.00	\$4,556.65
9000178110	Dupke, Shane M	\$683.31	\$0.00	\$0.00	\$683.31
9000177275	Duran, Maria Paula	\$2,467.52	\$0.00	\$0.00	\$2,467.52
9000177724	Duran, Mario	\$1,773.46	\$0.00	\$0.00	\$1,773.46
9000177276	Dusza, Christopher J	\$1,943.32	\$0.00	\$0.00	\$1,943.32
9000177725	Dzwierzynski, Jim	\$851.23	\$0.00	\$0.00	\$851.23
9000177277	Edison, William F	\$3,166.99	\$0.00	\$0.00	\$3,166.99
9000177278	Eike, William R	\$6,368.48	\$0.00	\$135.00	\$6,503.48
9000177599	Eisenstadt, Claire	\$46.57	\$0.00	\$0.00	\$46.57
9000177726	Ekstrand, Emily J	\$3,099.08	\$0.00	\$150.00	\$3,249.08
9000177727	Elgass, Laura Jane	\$2,002.22	\$0.00	\$0.00	\$2,002.22
9000178111	Elguindy, Samer	\$260.37	\$0.00	\$0.00	\$260.37
9000177279	Ellinger-Macon, Jamie E	\$2,637.74	\$0.00	\$750.00	\$3,387.74
9000177728	Elliott, Amie	\$2,881.81	\$0.00	\$1,000.00	\$3,881.81
9000177729	Elman, Judith M	\$411.58	\$0.00	\$0.00	\$411.58
9000177280	Emmert, Lauren E	\$3,180.79	\$0.00	\$0.00	\$3,180.79
9000177281	Engels, Lisa	\$1,050.11	\$0.00	\$0.00	\$1,050.11
9000177282	English, Michael	\$5,474.61	\$0.00	\$0.00	\$5,474.61
9000178112	Ericksen, Mary Ann	\$94.30	\$0.00	\$0.00	\$94.30

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000177283	Erwinski, Jason T	\$4,156.04	\$0.00	\$0.00	\$4,156.04
9000177730	Escalera, Monica	\$694.95	\$0.00	\$0.00	\$694.95
9000177284	Esmits, Jennifer M	\$2,330.54	\$0.00	\$0.00	\$2,330.54
9000177731	Esser, Alan E	\$3,019.78	\$0.00	\$50.00	\$3,069.78
9000177732	Etherton, Carol L	\$777.21	\$0.00	\$0.00	\$777.21
9000177285	Etherton, Eric T	\$4,929.87	\$0.00	\$500.00	\$5,429.87
9000177733	Ethington, Brittany A	\$2,759.57	\$0.00	\$0.00	\$2,759.57
9000177734	Evaristo, Madison	\$1,046.53	\$0.00	\$0.00	\$1,046.53
9000178113	Ewert, Stephen	\$245.59	\$0.00	\$0.00	\$245.59
109123	Fakhoury, Jordan	\$47.51	\$0.00	\$0.00	\$47.51
9000177735	Farber, Stephen M	\$2,058.52	\$0.00	\$0.00	\$2,058.52
9000177736	Farekas, Sari N	\$2,541.62	\$0.00	\$0.00	\$2,541.62
9000177286	Fastert, Matthew J	\$4,352.45	\$0.00	\$0.00	\$4,352.45
9000177737	Fastert, Meaghan T	\$3,051.80	\$0.00	\$0.00	\$3,051.80
9000177738	Feeney, Julie Ann	\$4,236.03	\$0.00	\$0.00	\$4,236.03
9000177287	Ferrer, Joel F	\$1,294.27	\$0.00	\$0.00	\$1,294.27
9000177739	Field, Brenda M. Ward	\$4,290.22	\$0.00	\$250.00	\$4,540.22
9000177740	Field, Scott	\$3,357.79	\$0.00	\$350.00	\$3,707.79
9000177288	Fields, Eliot James	\$1,239.38	\$0.00	\$0.00	\$1,239.38
9000177289	Figaro-Brandt, Beth Ann	\$4,146.60	\$0.00	\$0.00	\$4,146.60
9000177290	Finan, John Leo	\$5,171.77	\$0.00	\$0.00	\$5,171.77
9000177567	Finnegan, Ellen Mary	\$1,547.12	\$0.00	\$0.00	\$1,547.12
9000177741	Fiore, Mackenzie Martin	\$1,090.49	\$0.00	\$0.00	\$1,090.49
9000177291	Fischer, Annie J	\$615.41	\$0.00	\$0.00	\$615.41
9000177742	Fisher, Rachel	\$625.29	\$0.00	\$0.00	\$625.29
109124	Fiskow, Laura M	\$1,421.15	\$0.00	\$0.00	\$1,421.15
9000177743	Fitch, Danita M	\$4,199.84	\$0.00	\$0.00	\$4,199.84
9000177292	Fitzsimons, Karen A	\$4,940.00	\$0.00	\$0.00	\$4,940.00
9000177744	Flannery, Stacy	\$4,236.38	\$0.00	\$0.00	\$4,236.38
9000177293	Flannery-Day, Mary	\$2,210.53	\$0.00	\$0.00	\$2,210.53
9000177875	Flaster, Stacey A	\$1,569.86	\$0.00	\$0.00	\$1,569.86
9000177745	Flaws, Kenneth W	\$1,559.97	\$0.00	\$0.00	\$1,559.97
9000177568	Fleming, Robert M	\$3,277.69	\$0.00	\$0.00	\$3,277.69
9000177746	Flener, JoEllen	\$2,291.81	\$0.00	\$2,600.00	\$4,891.81
9000177747	Flickinger, Susan K	\$3,889.03	\$0.00	\$0.00	\$3,889.03

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000178114	Floden, Bradley	\$52.64	\$0.00	\$0.00	\$52.64
9000177748	Florczak, Alexander V	\$1,479.50	\$0.00	\$0.00	\$1,479.50
9000177569	Flores, Marcos N	\$214.70	\$0.00	\$0.00	\$214.70
9000177294	Fluegge, Danielle K	\$3,125.51	\$0.00	\$0.00	\$3,125.51
9000177749	Fogarty, Gerald	\$4,232.19	\$0.00	\$0.00	\$4,232.19
9000178115	Foss, Victoria I	\$128.39	\$0.00	\$0.00	\$128.39
9000177295	Foster, Bonnie J	\$2,995.70	\$0.00	\$0.00	\$2,995.70
9000177750	Foster, Rick T	\$1,662.41	\$0.00	\$0.00	\$1,662.41
9000177296	Fournier, John M	\$5,471.93	\$0.00	\$0.00	\$5,471.93
9000177751	Fraher, Carrie J	\$2,688.70	\$0.00	\$0.00	\$2,688.70
9000177570	Frankel, Susan M	\$2,902.96	\$0.00	\$850.00	\$3,752.96
9000177752	Franklin, Jacob	\$1,885.24	\$0.00	\$0.00	\$1,885.24
9000177297	Franks, Zachery	\$1,233.44	\$0.00	\$0.00	\$1,233.44
9000177753	Franson, David C, Jr	\$2,286.00	\$0.00	\$0.00	\$2,286.00
9000177298	French, Kathryn S	\$3,695.25	\$0.00	\$0.00	\$3,695.25
9000177299	Frerichs, Scott	\$1,024.73	\$0.00	\$0.00	\$1,024.73
9000177754	Friedmann, Jennifer G	\$3,022.19	\$0.00	\$0.00	\$3,022.19
9000177300	Fry, Christopher Phillip	\$1,702.41	\$0.00	\$0.00	\$1,702.41
9000177755	Fuderer, Michele L	\$1,500.86	\$0.00	\$0.00	\$1,500.86
9000177301	Fuentes, Brenda N	\$1,244.70	\$0.00	\$0.00	\$1,244.70
9000177302	Fuentes, Efrain J	\$1,097.35	\$0.00	\$0.00	\$1,097.35
9000177756	Fuja, Stephanie R	\$3,110.02	\$0.00	\$0.00	\$3,110.02
9000177303	Gabler, Susan Ruthann	\$1,521.32	\$0.00	\$269.00	\$1,790.32
9000177757	Gale, Stephen B	\$1,395.55	\$0.00	\$0.00	\$1,395.55
9000177758	Gallagher, Mark P	\$6,249.58	\$0.00	\$0.00	\$6,249.58
9000177759	Gallegos, David	\$3,236.18	\$0.00	\$800.00	\$4,036.18
9000177304	Gallivan, Robert M	\$3,494.15	\$0.00	\$0.00	\$3,494.15
9000177305	Galson, Kerry K	\$4,759.30	\$0.00	\$0.00	\$4,759.30
9000177167	Gan, Alexandra	\$1,779.04	\$0.00	\$0.00	\$1,779.04
9000177760	Garbe, David W	\$396.68	\$0.00	\$2,500.00	\$2,896.68
9000177761	Garbe, Kimiko O	\$626.68	\$0.00	\$0.00	\$626.68
9000177306	Garbutt, Wesley Robert	\$1,692.78	\$0.00	\$0.00	\$1,692.78
9000178116	Garcia, Misela	\$280.23	\$0.00	\$0.00	\$280.23
9000177762	Garrison, Sean W	\$3,492.61	\$0.00	\$1,650.00	\$5,142.61
9000177763	Gartner, Phillip	\$4,576.84	\$0.00	\$0.00	\$4,576.84

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000177307	Gatchalian, Ronald D	\$5,560.54	\$0.00	\$0.00	\$5,560.54
9000177168	Geallis, Elaine M	\$945.11	\$0.00	\$320.00	\$1,265.11
9000177169	Geanconteri, Mary Lou A	\$1,311.85	\$0.00	\$250.00	\$1,561.85
9000177308	Gebhardt, Ann	\$3,588.89	\$0.00	\$0.00	\$3,588.89
9000177309	Georgacakis, Justin S	\$5,032.12	\$0.00	\$400.00	\$5,432.12
9000177764	Georges, Barbara L	\$5,944.34	\$0.00	\$0.00	\$5,944.34
9000177765	Gerb, Michael	\$2,561.95	\$0.00	\$0.00	\$2,561.95
9000177310	Gerbich, Justin	\$3,840.28	\$0.00	\$150.00	\$3,990.28
9000177311	Gerges, Nader	\$1,540.44	\$0.00	\$0.00	\$1,540.44
9000178117	Gershon, Neil	\$159.27	\$0.00	\$0.00	\$159.27
9000177312	Gibbs, Paul B	\$2,810.49	\$0.00	\$0.00	\$2,810.49
9000177313	Gibson, Martin P	\$1,569.86	\$0.00	\$0.00	\$1,569.86
9000177314	Gilchrist, John A	\$1,413.31	\$0.00	\$0.00	\$1,413.31
9000177766	Gillani, Riaz	\$2,022.45	\$0.00	\$0.00	\$2,022.45
9000177585	Glasebrook, Jaclyn M	\$1,976.97	\$0.00	\$0.00	\$1,976.97
9000177767	Glass, Scott	\$4,419.28	\$0.00	\$0.00	\$4,419.28
9000177768	Glynn Jr, James C	\$3,450.90	\$0.00	\$0.00	\$3,450.90
9000178118	Goldenstein, Shiri	\$49.82	\$0.00	\$0.00	\$49.82
9000177315	Goldsmith, Amy B	\$2,902.19	\$0.00	\$750.00	\$3,652.19
9000177316	Gomez, Lilian Matheson	\$2,830.55	\$0.00	\$250.00	\$3,080.55
9000177317	Gomez-Murillo, Brenda	\$1,694.83	\$0.00	\$500.00	\$2,194.83
9000177318	Gonzalez, Lori L	\$3,166.67	\$0.00	\$278.99	\$3,445.66
9000177319	Goodman, Stephen Edmond	\$5,015.26	\$0.00	\$0.00	\$5,015.26
9000177769	Goodrich, Michelle A	\$1,438.71	\$0.00	\$0.00	\$1,438.71
9000177770	Gorski, Daniel R	\$1,269.16	\$0.00	\$0.00	\$1,269.16
9000177170	Gravel, R.J.	\$5,010.51	\$0.00	\$1,100.00	\$6,110.51
9000177320	Grdinic, Marcel A	\$3,876.38	\$0.00	\$0.00	\$3,876.38
9000177771	Green, Aaron M	\$2,541.40	\$0.00	\$0.00	\$2,541.40
9000178119	Greenberg, Larry	\$49.82	\$0.00	\$0.00	\$49.82
9000177321	Greenstein, Michael B	\$3,158.58	\$0.00	\$0.00	\$3,158.58
9000177772	Gregerman, Daniel	\$94.10	\$0.00	\$0.00	\$94.10
9000178120	Grenolds, Tara L	\$827.58	\$0.00	\$0.00	\$827.58
9000177773	Griffin, Anthony Troy	\$3,099.06	\$0.00	\$0.00	\$3,099.06
9000177322	Grimaldi IV, John	\$2,798.18	\$0.00	\$0.00	\$2,798.18
109150	Gross, Steven G	\$347.92	\$0.00	\$0.00	\$347.92

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000177774	Gruber, Lauren E	\$2,028.43	\$0.00	\$750.00	\$2,778.43
9000177775	Gudmundsson, Marianne	\$4,086.38	\$0.00	\$500.00	\$4,586.38
9000177571	Guertin, Marianne	\$1,172.40	\$0.00	\$0.00	\$1,172.40
9000177776	Gustavson, David	\$471.31	\$0.00	\$0.00	\$471.31
9000177323	Gutierrez, Katherine Elizabeth	\$3,415.83	\$0.00	\$750.00	\$4,165.83
9000177324	Gutierrez, Roberto	\$1,302.21	\$0.00	\$0.00	\$1,302.21
9000177777	Gutierrez, Sergio Jr	\$1,436.99	\$0.00	\$0.00	\$1,436.99
9000177778	Ha, Seong Bong	\$3,983.10	\$0.00	\$0.00	\$3,983.10
9000177779	Haban, Patricia Marie	\$4,150.98	\$0.00	\$0.00	\$4,150.98
109151	Haggis, George A	\$412.15	\$0.00	\$0.00	\$412.15
9000177325	Haggis, Matthew G	\$1,302.57	\$0.00	\$0.00	\$1,302.57
9000177780	Hague, Amy T	\$1,019.21	\$0.00	\$1,000.00	\$2,019.21
9000177781	Halberstadt, Cody M	\$4,131.22	\$0.00	\$0.00	\$4,131.22
9000177782	Hall, Dawn R	\$4,710.08	\$0.00	\$0.00	\$4,710.08
9000177572	Halm, Alison E	\$1,499.44	\$0.00	\$0.00	\$1,499.44
9000177573	Halm, Steven V	\$2,307.84	\$0.00	\$150.00	\$2,457.84
9000177326	Halpern, Bryan	\$2,555.80	\$0.00	\$0.00	\$2,555.80
9000177783	Ham, Daniel	\$1,672.26	\$0.00	\$0.00	\$1,672.26
9000178121	Hamrick, Alyssa	\$431.89	\$0.00	\$0.00	\$431.89
9000177784	Han, Paul	\$1,306.02	\$0.00	\$0.00	\$1,306.02
9000177600	Hanhart, Adam S	\$444.41	\$0.00	\$0.00	\$444.41
9000177785	Hanna, Emma W	\$2,969.07	\$0.00	\$0.00	\$2,969.07
9000177786	Hansen, Marshall W	\$1,793.94	\$0.00	\$0.00	\$1,793.94
9000177787	Hanson, Larissa A	\$2,477.94	\$0.00	\$0.00	\$2,477.94
9000178122	Haque, Rehana	\$85.81	\$0.00	\$0.00	\$85.81
9000178123	Hardin, Adam	\$437.30	\$0.00	\$0.00	\$437.30
9000177788	Hardin, AnnMarie	\$1,966.91	\$0.00	\$0.00	\$1,966.91
9000177574	Harper, Lisa E	\$2,734.16	\$0.00	\$0.00	\$2,734.16
9000177327	Harrigan, Casey D	\$273.69	\$0.00	\$0.00	\$273.69
9000177789	Harris, Marshall J	\$4,066.43	\$0.00	\$0.00	\$4,066.43
9000177790	Harris, Terry	\$5,582.33	\$0.00	\$0.00	\$5,582.33
9000178124	Harrison, Thomas	\$251.94	\$0.00	\$0.00	\$251.94
9000177791	Hartman, David P	\$3,484.50	\$0.00	\$0.00	\$3,484.50
9000177792	Hasenstein, Kurt W	\$6,107.62	\$0.00	\$0.00	\$6,107.62
9000177793	Haugen, Samantha R	\$3,171.05	\$0.00	\$0.00	\$3,171.05

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000177794	Haugh, Lauren E	\$3,692.17	\$0.00	\$0.00	\$3,692.17
9000177328	Hayes, Quin	\$2,600.90	\$0.00	\$0.00	\$2,600.90
9000177795	Hayner, Jennifer	\$4,007.48	\$0.00	\$125.00	\$4,132.48
9000177796	Heftman, Charles S	\$71.98	\$0.00	\$0.00	\$71.98
9000177329	Heidkamp, Callan Thomas	\$1,706.50	\$0.00	\$0.00	\$1,706.50
9000177575	Heineman, Allison K	\$3,433.06	\$0.00	\$0.00	\$3,433.06
9000177330	Hemesath, Christy	\$0.09	\$0.00	\$2,737.00	\$2,737.09
9000177331	Hemesath, Jeffrey R	\$232.48	\$0.00	\$0.00	\$232.48
9000177797	Henderson, Kaitlin	\$763.89	\$0.00	\$0.00	\$763.89
9000177798	Henderson, Victoria R	\$984.96	\$0.00	\$100.00	\$1,084.96
9000177332	Henrich, Erica A	\$3,586.60	\$0.00	\$0.00	\$3,586.60
9000177799	Henriot, Jean-Louis G	\$3,430.46	\$0.00	\$0.00	\$3,430.46
9000177333	Hermez, Korkis H	\$1,415.13	\$0.00	\$0.00	\$1,415.13
9000177800	Hernandez Ocampo, Alejandro	\$1,091.52	\$0.00	\$0.00	\$1,091.52
9000177801	Hianik, Therese E	\$766.73	\$0.00	\$0.00	\$766.73
9000177334	Hiben, Leslie C	\$2,752.58	\$0.00	\$0.00	\$2,752.58
9000177802	Hicks, Daniel	\$4,425.24	\$0.00	\$0.00	\$4,425.24
9000177335	Higgins, Heather	\$3,292.31	\$0.00	\$0.00	\$3,292.31
9000177336	Hill, Julie Ann	\$4,097.27	\$0.00	\$0.00	\$4,097.27
9000177337	Hinkamp, Zachary P	\$996.23	\$0.00	\$0.00	\$996.23
9000177803	Hinz, Emily Jeanne	\$2,469.66	\$0.00	\$0.00	\$2,469.66
9000177804	Hoefl, Pantra	\$3,630.75	\$0.00	\$0.00	\$3,630.75
9000177338	Hoefl-Runde, Tara	\$3,604.95	\$0.00	\$0.00	\$3,604.95
109125	Hokin, Brad J	\$1,792.47	\$0.00	\$0.00	\$1,792.47
9000177339	Holden, Danielle	\$3,962.73	\$0.00	\$0.00	\$3,962.73
9000177805	Holmblad, Jonathan A	\$1,505.71	\$0.00	\$0.00	\$1,505.71
9000177340	Hoover Jr., James Blaine	\$4,880.45	\$0.00	\$0.00	\$4,880.45
9000177806	Hoover, Katie Beth	\$1,177.21	\$0.00	\$1,775.00	\$2,952.21
9000177576	Hopkins, Robert	\$4,807.79	\$0.00	\$0.00	\$4,807.79
9000177341	Horvath, Emily	\$4,174.13	\$0.00	\$0.00	\$4,174.13
9000177807	Horvath, Emily G	\$533.90	\$0.00	\$0.00	\$533.90
9000177342	Houmpavlis, Konstantena	\$2,501.59	\$0.00	\$0.00	\$2,501.59
9000177343	Hoynes, Jerome P	\$4,372.58	\$0.00	\$0.00	\$4,372.58
9000178125	Hughes, Heather	\$35.99	\$0.00	\$0.00	\$35.99
9000177344	Huguelet, Lorena Sue	\$3,244.77	\$0.00	\$0.00	\$3,244.77

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000177808	Hussmann, Benedict	\$4,905.54	\$0.00	\$0.00	\$4,905.54
9000177809	Hyman, Karen L	\$2,155.56	\$0.00	\$0.00	\$2,155.56
9000177345	Ibarra, Angelica	\$1,180.17	\$0.00	\$150.00	\$1,330.17
9000177346	Ilie, Sarah H	\$3,371.56	\$0.00	\$0.00	\$3,371.56
9000177810	Imbo, Ralph T	\$1,921.54	\$0.00	\$500.00	\$2,421.54
9000177347	Ingersoll, Mindy B	\$3,582.04	\$0.00	\$0.00	\$3,582.04
9000177811	Irazoque, Jose Luis	\$1,347.30	\$0.00	\$0.00	\$1,347.30
9000177171	Iriarte, Rafael B	\$2,230.54	\$0.00	\$1,050.00	\$3,280.54
9000177348	Izenstark, Matthew	\$4,379.42	\$0.00	\$0.00	\$4,379.42
9000178097	Jacobs, Jonah D	\$131.09	\$0.00	\$0.00	\$131.09
9000177812	Jacobson, Kristen K	\$4,216.22	\$0.00	\$0.00	\$4,216.22
9000178126	Jaeger, Mary Z	\$844.56	\$0.00	\$0.00	\$844.56
9000177349	Jaje, Piotr A	\$1,152.55	\$0.00	\$0.00	\$1,152.55
9000177813	Johlie, Matthew	\$5,077.10	\$0.00	\$0.00	\$5,077.10
9000177172	Johns, Charles	\$8,101.71	\$0.00	\$0.00	\$8,101.71
9000177350	Johnson, Debra Kay	\$1,985.56	\$0.00	\$0.00	\$1,985.56
9000177351	Johnson, Mallory T	\$938.93	\$0.00	\$1,500.00	\$2,438.93
9000177814	Johnson, Michael M	\$2,112.90	\$0.00	\$0.00	\$2,112.90
9000178098	Johnson, Shawn J	\$85.08	\$0.00	\$0.00	\$85.08
109126	Johnson, Stefan	\$840.16	\$0.00	\$0.00	\$840.16
9000177352	Johnston, Traci A	\$2,373.35	\$0.00	\$0.00	\$2,373.35
9000177815	Jones, Michael L	\$2,115.09	\$0.00	\$0.00	\$2,115.09
9000178127	Jones, Vaughan	\$49.82	\$0.00	\$0.00	\$49.82
9000177353	Jordan, Jeanette Lynn	\$4,447.51	\$0.00	\$0.00	\$4,447.51
9000177354	Jordan, Jeff K	\$5,752.48	\$0.00	\$0.00	\$5,752.48
9000177816	Jorgensen, Tyler Brett	\$1,707.06	\$0.00	\$0.00	\$1,707.06
9000177355	Jornd, Justin H	\$1,230.50	\$0.00	\$0.00	\$1,230.50
9000177577	Joshi, Pa'al Chaand	\$4,037.79	\$0.00	\$0.00	\$4,037.79
9000177356	Julien, Brian K	\$740.18	\$0.00	\$1,000.00	\$1,740.18
9000177817	Jun, Jen	\$2,453.98	\$0.00	\$0.00	\$2,453.98
9000177357	Jund, Stephanie F	\$1,934.60	\$0.00	\$0.00	\$1,934.60
9000177818	Kachmarik, Laura	\$1,125.75	\$0.00	\$0.00	\$1,125.75
9000177819	Kaihatsu, Edward J	\$70.53	\$0.00	\$0.00	\$70.53
9000177820	Kaltman, Sharon L	\$3,072.41	\$0.00	\$0.00	\$3,072.41
9000177601	Kalupski, Michelle S	\$309.89	\$0.00	\$0.00	\$309.89

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000177821	Kalyuzhnyy, Oleksandr	\$1,497.84	\$0.00	\$0.00	\$1,497.84
9000177822	Kanches, Christopher Paul	\$1,718.18	\$0.00	\$0.00	\$1,718.18
9000177823	Kane, David W	\$2,375.57	\$0.00	\$500.00	\$2,875.57
9000177358	Kane, Elizabeth	\$1,015.66	\$0.00	\$0.00	\$1,015.66
9000177824	Kane, Hillary A	\$4,210.20	\$0.00	\$0.00	\$4,210.20
9000177359	Kaner, Michelle	\$25.47	\$0.00	\$0.00	\$25.47
9000177360	Kang, Hannah Min	\$3,590.07	\$0.00	\$0.00	\$3,590.07
9000177361	Kaplan, Aaron S	\$3,692.69	\$0.00	\$0.00	\$3,692.69
109140	Kapsimalis, Gregory W	\$84.26	\$0.00	\$0.00	\$84.26
9000178128	Karb, Fred	\$373.50	\$0.00	\$0.00	\$373.50
9000177362	Karlovitz, Patricia J	\$888.29	\$0.00	\$0.00	\$888.29
9000177825	Karlovsy, Joseph F	\$3,495.47	\$0.00	\$0.00	\$3,495.47
9000177363	Karp, Karen L	\$1,884.14	\$0.00	\$0.00	\$1,884.14
9000177364	Kasmar, Kelly P	\$2,607.11	\$0.00	\$0.00	\$2,607.11
9000177365	Kats, Anatoliy	\$3,135.96	\$0.00	\$0.00	\$3,135.96
9000177826	Katz, Tara R	\$3,897.07	\$0.00	\$0.00	\$3,897.07
109135	Kavanagh, Greta	\$18.36	\$0.00	\$0.00	\$18.36
9000177366	Keane, Michael P	\$1,192.42	\$0.00	\$0.00	\$1,192.42
9000177367	Keeler, Todd	\$4,450.58	\$0.00	\$0.00	\$4,450.58
9000177827	Kelliher, Victoria M	\$1,965.97	\$0.00	\$0.00	\$1,965.97
9000178129	Kerr, Marianne	\$374.16	\$0.00	\$0.00	\$374.16
9000177828	Kim, Annie I	\$2,932.27	\$0.00	\$0.00	\$2,932.27
9000177368	Kim, Tiffany S	\$4,270.46	\$0.00	\$0.00	\$4,270.46
9000177369	Kinsella, Kathleen M	\$3,060.82	\$0.00	\$0.00	\$3,060.82
9000177829	Kinsella, Ryan L	\$4,030.09	\$0.00	\$0.00	\$4,030.09
9000177830	Kirby, Allison R	\$1,513.44	\$0.00	\$100.00	\$1,613.44
9000177831	Kirby, William N	\$1,469.15	\$0.00	\$0.00	\$1,469.15
9000177370	Kirch, Karin E	\$2,119.15	\$0.00	\$0.00	\$2,119.15
9000177832	Klasen, John	\$4,616.32	\$0.00	\$0.00	\$4,616.32
9000177174	Klasen, Julianne S	\$2,090.97	\$0.00	\$0.00	\$2,090.97
9000177833	Klebba, Karen E	\$452.05	\$0.00	\$2,650.00	\$3,102.05
9000177371	Kleinhample, Katharine Mary	\$1,935.23	\$0.00	\$0.00	\$1,935.23
9000177834	Klimkowski, Amy Megan	\$2,528.85	\$0.00	\$0.00	\$2,528.85
9000177835	Klimkowski, Brad M	\$2,740.13	\$0.00	\$0.00	\$2,740.13
9000177836	Kline, James Joseph	\$1,312.55	\$0.00	\$0.00	\$1,312.55

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000177372	Knapp, Scott A	\$3,710.92	\$0.00	\$0.00	\$3,710.92
9000178130	Knight, John R	\$125.46	\$0.00	\$0.00	\$125.46
9000177837	Knoepfel, Mark J	\$2,531.01	\$0.00	\$0.00	\$2,531.01
9000177838	Knudson, David A	\$3,781.79	\$0.00	\$0.00	\$3,781.79
9000178131	Kocian, Frederick M	\$1,552.04	\$0.00	\$0.00	\$1,552.04
9000177839	Kocis, Alexandra R	\$2,180.24	\$0.00	\$0.00	\$2,180.24
9000177373	Koeppen, Sherri M	\$4,638.84	\$0.00	\$0.00	\$4,638.84
9000177840	Komaschka, Amanda	\$3,229.91	\$0.00	\$0.00	\$3,229.91
9000177841	Koo, Joshua J	\$3,287.91	\$0.00	\$0.00	\$3,287.91
9000177842	Korienek, Caitlin M.	\$2,447.46	\$0.00	\$0.00	\$2,447.46
9000177843	Korshukov, Igor N	\$1,584.32	\$0.00	\$0.00	\$1,584.32
9000177374	Kosirog, Mary C	\$3,974.55	\$0.00	\$125.00	\$4,099.55
9000177844	Kotsadam, Ann E	\$3,844.59	\$0.00	\$0.00	\$3,844.59
9000177845	Kotur, Afrodite S	\$3,585.91	\$0.00	\$0.00	\$3,585.91
9000178132	Kozeluh, Cynthia J	\$582.58	\$0.00	\$0.00	\$582.58
9000177846	Krejci, Nicholas R	\$76.61	\$0.00	\$0.00	\$76.61
9000177375	Krickl, John J	\$4,310.24	\$0.00	\$0.00	\$4,310.24
9000178133	Krippinger, Ashley	\$503.27	\$0.00	\$0.00	\$503.27
9000177376	Kriser, Matthew	\$127.23	\$0.00	\$0.00	\$127.23
9000177847	Krzyzak, Eryk	\$2,691.39	\$0.00	\$0.00	\$2,691.39
9000177848	Kuchta, Frank A	\$1,079.84	\$0.00	\$0.00	\$1,079.84
9000177377	Kudert, Grant M	\$404.21	\$0.00	\$1,500.00	\$1,904.21
9000177175	Kujawinski, Phillip	\$1,958.69	\$0.00	\$350.00	\$2,308.69
9000177849	Kurian, Jeffery Joe	\$1,327.94	\$0.00	\$0.00	\$1,327.94
9000177176	Kus, Alice T	\$1,451.20	\$0.00	\$0.00	\$1,451.20
9000178134	Kusek, Jill M	\$213.11	\$0.00	\$0.00	\$213.11
9000177850	Laackman, Dale	\$398.05	\$0.00	\$0.00	\$398.05
9000177602	LaCerra, Olivia	\$46.57	\$0.00	\$0.00	\$46.57
9000177378	Laker, Kerry Ann	\$1,165.68	\$0.00	\$0.00	\$1,165.68
9000177379	LaMie, Brad J	\$855.63	\$0.00	\$0.00	\$855.63
9000177380	Lang, Bobbie J	\$1,340.86	\$0.00	\$0.00	\$1,340.86
9000177851	Lara, Raymond G	\$3,855.79	\$0.00	\$0.00	\$3,855.79
9000177381	Larkin, Francesa Xaviera	\$1,160.70	\$0.00	\$0.00	\$1,160.70
9000177852	Larsen, Kimberly H	\$4,849.65	\$0.00	\$0.00	\$4,849.65
9000177853	Larsen, Matthew Christian	\$3,926.61	\$0.00	\$0.00	\$3,926.61

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000177382	Laudadio, Jennifer A	\$4,081.09	\$0.00	\$0.00	\$4,081.09
9000178135	Laurencelle, Amy	\$334.75	\$0.00	\$0.00	\$334.75
9000178136	Lawlor, Owen	\$742.88	\$0.00	\$0.00	\$742.88
9000177383	Leblanc, Katrina L	\$3,457.59	\$0.00	\$0.00	\$3,457.59
9000177384	LeBlanc, Robert	\$3,336.65	\$0.00	\$0.00	\$3,336.65
9000177854	Lee, Jennifer	\$1,228.19	\$0.00	\$0.00	\$1,228.19
9000177385	Lee, Pearl	\$2,779.56	\$0.00	\$1,000.00	\$3,779.56
9000177386	Lee, Sarah H	\$1,132.35	\$0.00	\$0.00	\$1,132.35
9000177855	Leff, Jessica	\$2,419.03	\$0.00	\$0.00	\$2,419.03
9000177856	Leipert, Daniel J	\$3,224.48	\$0.00	\$0.00	\$3,224.48
9000177857	Leon, Sylvia	\$1,534.15	\$0.00	\$0.00	\$1,534.15
9000177858	LePage, Ann	\$2,404.26	\$0.00	\$0.00	\$2,404.26
9000177387	Levy, Adam B	\$89.06	\$0.00	\$0.00	\$89.06
9000177859	Lewis, Bryson James	\$968.92	\$0.00	\$0.00	\$968.92
9000177388	Lewis, Mark B	\$5,111.07	\$0.00	\$300.00	\$5,411.07
9000177860	Lialios, Nickolas G	\$1,096.80	\$0.00	\$0.00	\$1,096.80
9000177861	Lieberman, David	\$5,260.46	\$0.00	\$0.00	\$5,260.46
9000177862	Locascio, Nicholas J	\$1,460.92	\$0.00	\$0.00	\$1,460.92
9000177389	Loch, Craig T	\$4,619.64	\$0.00	\$0.00	\$4,619.64
9000177390	Locke, Caitlin	\$47.05	\$0.00	\$0.00	\$47.05
9000177863	Logan, Jeannie L	\$4,525.37	\$0.00	\$0.00	\$4,525.37
9000177864	Lonergan, James Vincent	\$1,425.71	\$0.00	\$0.00	\$1,425.71
9000177391	Lopez, Rafael R	\$999.17	\$0.00	\$500.00	\$1,499.17
9000177392	Lopez-Ramirez, Arturo	\$1,917.93	\$0.00	\$0.00	\$1,917.93
9000177393	Lopez-Ramirez, Raul	\$1,796.18	\$0.00	\$0.00	\$1,796.18
9000177865	Lowery, Kelly	\$3,145.54	\$0.00	\$0.00	\$3,145.54
9000177394	Ludolph, Amy E	\$3,622.42	\$0.00	\$0.00	\$3,622.42
9000177177	Lukas, Rhonda D	\$1,916.53	\$0.00	\$0.00	\$1,916.53
9000177395	Luke, Gregory A	\$2,364.15	\$0.00	\$0.00	\$2,364.15
9000177396	Lutz, Mary Kay	\$1,396.18	\$0.00	\$0.00	\$1,396.18
9000177866	MacDonald, Keith	\$5,587.89	\$0.00	\$0.00	\$5,587.89
9000177867	Macfadden, Michael J	\$2,922.11	\$0.00	\$0.00	\$2,922.11
9000177397	Maher, Joy M	\$4,511.52	\$0.00	\$0.00	\$4,511.52
9000177603	Mahoney, Natalie	\$46.57	\$0.00	\$0.00	\$46.57
9000177604	Mahoney, Patrick	\$46.57	\$0.00	\$0.00	\$46.57

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000177398	Majoros, Sachiko	\$4,480.96	\$0.00	\$0.00	\$4,480.96
9000177868	Makita-Discekici, Yasuko	\$3,600.13	\$0.00	\$850.00	\$4,450.13
9000178137	Makropoulos, Irene	\$52.64	\$0.00	\$0.00	\$52.64
9000177578	Maltese, Rose	\$549.24	\$0.00	\$1,000.00	\$1,549.24
9000178138	Mamlok, Debra	\$49.82	\$0.00	\$0.00	\$49.82
9000177399	Mancilla Garcia, Pedro	\$1,523.47	\$0.00	\$0.00	\$1,523.47
9000177869	Mandarino, Despina	\$1,613.03	\$0.00	\$1,975.00	\$3,588.03
9000177178	Manly, Ryan M	\$2,314.62	\$0.00	\$1,250.00	\$3,564.62
9000177179	Manly, Stephanie L	\$1,414.66	\$0.00	\$1,000.00	\$2,414.66
9000177400	Marabella, Kathleen	\$3,003.95	\$0.00	\$0.00	\$3,003.95
9000177870	Maranto, Mark C	\$4,211.31	\$0.00	\$0.00	\$4,211.31
9000177871	Margolin, Jeremy	\$335.71	\$0.00	\$0.00	\$335.71
9000177401	Markey, Jason M	\$6,408.21	\$0.00	\$0.00	\$6,408.21
9000178139	Martinez, Irma	\$52.64	\$0.00	\$0.00	\$52.64
9000177872	Marushka, Lydia D	\$2,088.50	\$0.00	\$0.00	\$2,088.50
9000177402	Maskin, Debra R	\$1,809.71	\$0.00	\$0.00	\$1,809.71
9000177873	Maskin, Leah S	\$2,496.17	\$0.00	\$0.00	\$2,496.17
109152	Mason, Samantha	\$1,619.54	\$0.00	\$0.00	\$1,619.54
9000177874	Massih, Natalie	\$1,189.73	\$0.00	\$0.00	\$1,189.73
9000177403	Matsunaga, Bridget M	\$4,445.87	\$0.00	\$0.00	\$4,445.87
9000177404	Mau, Jennifer Marie	\$3,534.78	\$0.00	\$0.00	\$3,534.78
9000177579	Mayer, Scott	\$1,318.52	\$0.00	\$0.00	\$1,318.52
9000177876	McBride, Erin D	\$2,576.50	\$0.00	\$0.00	\$2,576.50
9000177877	McBride, Molly M	\$4,132.07	\$0.00	\$0.00	\$4,132.07
9000177405	McCaffrey, Kevin M	\$385.65	\$0.00	\$0.00	\$385.65
9000177605	McCarthy, Margaret	\$228.12	\$0.00	\$0.00	\$228.12
9000177878	McClearn, Kelly	\$1,955.02	\$0.00	\$0.00	\$1,955.02
9000177879	McCue, Devin A	\$1,725.71	\$0.00	\$0.00	\$1,725.71
109141	McDermott, David	\$404.14	\$0.00	\$0.00	\$404.14
9000177880	McDermott, Morgan F	\$670.07	\$0.00	\$0.00	\$670.07
109142	McDonald, Andre L	\$210.99	\$0.00	\$0.00	\$210.99
9000177881	McDonald, Kelli A	\$3,596.31	\$0.00	\$0.00	\$3,596.31
9000177406	Mcdonaugh, Brian	\$4,047.40	\$0.00	\$0.00	\$4,047.40
9000177407	McDonaugh, Maureen C	\$3,984.41	\$0.00	\$0.00	\$3,984.41
9000177882	McGrath, Mackenzie	\$1,104.00	\$0.00	\$0.00	\$1,104.00

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9000178140	McGraw, John	\$149.38	\$0.00	\$0.00	\$149.38
9000177883	McGuinness, Elisabeth D	\$2,707.13	\$0.00	\$0.00	\$2,707.13
9000177884	McGuire, Jaclin S	\$2,882.59	\$0.00	\$0.00	\$2,882.59
9000177408	McInerney, Rhoda	\$4,060.99	\$0.00	\$0.00	\$4,060.99
9000177885	McInerney, William O	\$1,566.27	\$0.00	\$0.00	\$1,566.27
9000177886	McKenzie, Alexandra L	\$2,293.79	\$0.00	\$0.00	\$2,293.79
9000177409	McKeown, Katherine A	\$1,167.80	\$0.00	\$50.00	\$1,217.80
9000178141	McLain, Kathleen R	\$357.62	\$0.00	\$0.00	\$357.62
9000177887	McManamon, Rosanna	\$2,910.72	\$0.00	\$700.00	\$3,610.72
9000177410	McMiller, Corey Lamont	\$2,220.76	\$0.00	\$0.00	\$2,220.76
9000177411	Mechales, Stacey A	\$1,590.69	\$0.00	\$0.00	\$1,590.69
9000177888	Meek, Jennifer K	\$2,888.08	\$0.00	\$0.00	\$2,888.08
9000177412	Meier, Michael	\$624.45	\$0.00	\$0.00	\$624.45
9000177606	Mejia, Phoebe	\$27.04	\$0.00	\$0.00	\$27.04
9000177889	Melgoza, Agustin T	\$1,096.43	\$0.00	\$0.00	\$1,096.43
9000177890	Melgoza, Luis	\$1,156.85	\$0.00	\$0.00	\$1,156.85
9000177413	Mendez, Maria C	\$1,152.84	\$0.00	\$0.00	\$1,152.84
9000177414	Mergl, James	\$1,221.06	\$0.00	\$0.00	\$1,221.06
9000177891	Meuser, Amanda B	\$1,531.65	\$0.00	\$0.00	\$1,531.65
9000177180	Meyer, Eric R	\$2,779.98	\$0.00	\$0.00	\$2,779.98
9000177892	Meyer, John P	\$2,797.99	\$0.00	\$1,450.00	\$4,247.99
9000177415	Meyers-Levy, Dustin	\$814.15	\$0.00	\$0.00	\$814.15
9000177580	Michael, Amy K	\$1,216.95	\$0.00	\$0.00	\$1,216.95
9000177416	Michael, Elizabeth	\$47.51	\$0.00	\$0.00	\$47.51
9000177893	Middleton, Amanda S	\$2,530.74	\$0.00	\$0.00	\$2,530.74
9000177894	Middleton, Courtney C	\$1,921.64	\$0.00	\$500.00	\$2,421.64
9000177895	Mietus, Thomas C	\$4,631.42	\$0.00	\$0.00	\$4,631.42
9000177896	Mikos, Gabrielle L	\$2,815.01	\$0.00	\$0.00	\$2,815.01
9000177417	Milkowski, Robert B	\$3,914.01	\$0.00	\$0.00	\$3,914.01
9000177418	Miller, Matthew	\$4,130.47	\$0.00	\$0.00	\$4,130.47
9000177419	Millman, Dana A	\$1,387.02	\$0.00	\$0.00	\$1,387.02
9000177420	Mills, Monica S	\$2,601.87	\$0.00	\$0.00	\$2,601.87
9000177562	Mitchem, Kathleen Jo	\$94.10	\$0.00	\$0.00	\$94.10
9000177897	Mizdrak, Timothy	\$1,424.82	\$0.00	\$250.00	\$1,674.82
9000177421	Mocarski, Jerry I	\$1,300.83	\$0.00	\$0.00	\$1,300.83

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000177898	Mohan, Ashwin	\$1,125.64	\$0.00	\$0.00	\$1,125.64
9000177899	Molski, Emilia	\$1,070.81	\$0.00	\$0.00	\$1,070.81
9000177422	Monaghan, Joel A	\$4,037.78	\$0.00	\$0.00	\$4,037.78
9000177900	Monahan, Timothy A	\$4,531.24	\$0.00	\$0.00	\$4,531.24
9000177901	Montesantos, Peter James	\$1,077.27	\$0.00	\$0.00	\$1,077.27
9000177902	Moon, Mina	\$4,607.26	\$0.00	\$0.00	\$4,607.26
9000177423	Moran, Ryan C	\$2,335.61	\$0.00	\$0.00	\$2,335.61
109153	Moretti, Luke J	\$584.88	\$0.00	\$0.00	\$584.88
9000177424	Morgan, Christopher	\$4,352.18	\$0.00	\$0.00	\$4,352.18
9000177425	Morgan, Laura	\$1,398.94	\$0.00	\$0.00	\$1,398.94
9000177903	Moritz, Amanda M	\$2,547.45	\$0.00	\$0.00	\$2,547.45
9000177904	Morley, Nicholas J	\$3,487.30	\$0.00	\$0.00	\$3,487.30
9000177905	Morreale Lynch, Susan L	\$1,087.05	\$0.00	\$0.00	\$1,087.05
9000177426	Morrel, Josh	\$3,409.18	\$0.00	\$0.00	\$3,409.18
9000177906	Morris, Bonita M	\$1,396.75	\$0.00	\$0.00	\$1,396.75
9000177907	Morris, Jennifer	\$2,694.34	\$0.00	\$0.00	\$2,694.34
109154	Morrison, Judy E	\$937.27	\$0.00	\$0.00	\$937.27
9000177908	Morse, Mikayla	\$20.02	\$0.00	\$0.00	\$20.02
9000177909	Moskaites, Brighid O	\$2,526.37	\$0.00	\$0.00	\$2,526.37
9000177910	Moulakelis, Patricia A	\$4,260.04	\$0.00	\$0.00	\$4,260.04
9000177911	Muir, Cameron D	\$6,462.84	\$0.00	\$75.00	\$6,537.84
9000177427	Mukthanaanan, Sajeemart	\$1,185.32	\$0.00	\$0.00	\$1,185.32
9000177912	Mulligan, Sandra	\$3,671.95	\$0.00	\$0.00	\$3,671.95
9000177913	Mulloy, Joseph M	\$1,830.13	\$0.00	\$0.00	\$1,830.13
9000177914	Munar, Madeline C	\$3,679.18	\$0.00	\$0.00	\$3,679.18
9000177915	Murdough, Charles P	\$1,682.59	\$0.00	\$200.00	\$1,882.59
9000177916	Murdy, Brian J	\$3,775.83	\$0.00	\$0.00	\$3,775.83
9000177428	Muscolino, Michael	\$1,103.06	\$0.00	\$0.00	\$1,103.06
9000177429	Musolf, Bryan J	\$4,635.90	\$0.00	\$0.00	\$4,635.90
9000177917	Myers, Travis C	\$4,470.54	\$0.00	\$0.00	\$4,470.54
9000177430	Nabolotny, Rachel W	\$2,925.68	\$0.00	\$0.00	\$2,925.68
9000177918	Najera, Maria	\$1,396.20	\$0.00	\$0.00	\$1,396.20
9000177919	Nalley, John Carlin	\$2,912.93	\$0.00	\$0.00	\$2,912.93
9000177431	Naranjo, Ana L	\$1,178.63	\$0.00	\$0.00	\$1,178.63
9000177432	Nardini, Andy	\$1,894.85	\$0.00	\$0.00	\$1,894.85

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000177920	Nelson, Angela G	\$1,248.14	\$0.00	\$266.61	\$1,514.75
9000177433	Nelson, Kenneth E	\$845.30	\$0.00	\$0.00	\$845.30
9000177921	Nemecek, Elizabeth A	\$2,975.88	\$0.00	\$0.00	\$2,975.88
9000177922	Nemecek, Scott T	\$2,698.79	\$0.00	\$0.00	\$2,698.79
9000177923	Nestos, Elizabeth V	\$1,262.74	\$0.00	\$0.00	\$1,262.74
9000177924	Neu, Lisa G	\$3,768.14	\$0.00	\$0.00	\$3,768.14
9000177434	Neubauer, Amelia L	\$879.22	\$0.00	\$480.00	\$1,359.22
9000177925	Nevin, Rosa M	\$1,619.81	\$0.00	\$0.00	\$1,619.81
9000177435	Newburger, Kerri K	\$2,572.52	\$0.00	\$0.00	\$2,572.52
9000177436	Nichols, John Paul	\$2,671.91	\$0.00	\$0.00	\$2,671.91
9000177437	Nichols, Kelsey C	\$2,164.23	\$0.00	\$0.00	\$2,164.23
9000177438	Nicholson, Carla LaShawn	\$979.31	\$0.00	\$0.00	\$979.31
9000177439	Niemiec, Craig	\$2,481.32	\$0.00	\$0.00	\$2,481.32
9000177440	Nieto Mentado, Anabel	\$1,637.55	\$0.00	\$150.00	\$1,787.55
109127	Nietupski, Damian	\$47.51	\$0.00	\$0.00	\$47.51
9000177441	Nisi, Michael J	\$5,470.25	\$0.00	\$0.00	\$5,470.25
9000177926	Nitahara, Kelli S	\$1,591.52	\$0.00	\$0.00	\$1,591.52
9000177927	Norwood, Amy L	\$3,771.54	\$0.00	\$0.00	\$3,771.54
9000177928	Novotny, Jonathan R	\$148.12	\$0.00	\$0.00	\$148.12
9000178142	O'Brien, Jacqueline	\$35.99	\$0.00	\$0.00	\$35.99
9000177929	O'Brien, Kathleen M	\$1,112.60	\$0.00	\$0.00	\$1,112.60
9000177442	O'Connell, Edward	\$1,071.67	\$0.00	\$0.00	\$1,071.67
9000177443	O'Connell, Theresa A	\$956.88	\$0.00	\$0.00	\$956.88
9000177444	Odiotti, Virna M	\$4,050.37	\$0.00	\$0.00	\$4,050.37
9000177930	O'Dwyer, Catherine C	\$2,667.43	\$0.00	\$0.00	\$2,667.43
9000178143	Oliff, Martin	\$649.55	\$0.00	\$0.00	\$649.55
9000177931	Ollmert, Stacy	\$1,677.07	\$0.00	\$0.00	\$1,677.07
9000178144	Olson, Benjamin	\$49.82	\$0.00	\$0.00	\$49.82
9000177181	Olson, David C	\$2,189.94	\$0.00	\$350.00	\$2,539.94
9000177932	O'Malley, John P	\$3,177.02	\$0.00	\$0.00	\$3,177.02
9000177445	O'Rourke, Mark L	\$3,923.96	\$0.00	\$0.00	\$3,923.96
9000177446	Osorio, Maria	\$1,385.99	\$0.00	\$0.00	\$1,385.99
9000177933	Ossey, Ann	\$1,107.09	\$0.00	\$0.00	\$1,107.09
9000177581	Ossey, James L	\$3,071.15	\$0.00	\$0.00	\$3,071.15
9000177934	Ossey, Troy N	\$589.17	\$0.00	\$1,033.95	\$1,623.12

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000177182	Ostrovskaya, Alla	\$2,551.97	\$0.00	\$0.00	\$2,551.97
9000177935	Oswald, Daniel F	\$4,663.17	\$0.00	\$0.00	\$4,663.17
9000177936	Otoole, Jack	\$1,352.23	\$0.00	\$0.00	\$1,352.23
9000177937	Oziminski, Kelley D	\$2,613.11	\$0.00	\$0.00	\$2,613.11
9000177938	Paek, Jeffrey I	\$4,113.61	\$0.00	\$0.00	\$4,113.61
9000177939	Pak, Christina	\$3,099.72	\$0.00	\$0.00	\$3,099.72
9000177447	Palmer, Ana Paloma	\$3,323.16	\$0.00	\$0.00	\$3,323.16
9000177448	Pambah, Evie	\$1,368.05	\$0.00	\$0.00	\$1,368.05
9000177449	Panzer, Jodie A	\$1,539.64	\$0.00	\$0.00	\$1,539.64
9000177940	Paplinski, Katherine	\$3,007.96	\$0.00	\$0.00	\$3,007.96
9000177941	Pappageorge, Samantha	\$1,369.36	\$0.00	\$0.00	\$1,369.36
9000177942	Parrish, Mark Leonard	\$1,064.56	\$0.00	\$0.00	\$1,064.56
9000177943	Pasqualin, Jordan L	\$2,276.03	\$0.00	\$0.00	\$2,276.03
9000177450	Patel, Jayson	\$1,485.20	\$0.00	\$0.00	\$1,485.20
9000177944	Pauletto, Adriana M	\$1,130.63	\$0.00	\$0.00	\$1,130.63
9000177945	Pavic, Lisa N	\$1,348.25	\$0.00	\$0.00	\$1,348.25
9000177183	Pearson, Jennifer M	\$5,937.59	\$0.00	\$0.00	\$5,937.59
9000177582	Pearson, Melissa A	\$2,135.65	\$0.00	\$0.00	\$2,135.65
9000177946	Pederson, Sophia	\$50.04	\$0.00	\$0.00	\$50.04
9000177184	Pehlke, Robin E	\$2,808.34	\$0.00	\$0.00	\$2,808.34
9000177947	Pereira, Ana F	\$1,533.47	\$0.00	\$100.00	\$1,633.47
9000177451	Perez, Rodolfo	\$1,230.06	\$0.00	\$0.00	\$1,230.06
9000177948	Perveen, Farzana	\$1,679.43	\$0.00	\$0.00	\$1,679.43
9000177452	Peterson, Susan J	\$872.22	\$0.00	\$0.00	\$872.22
9000177453	Petrini-Poli, Marie J	\$3,827.29	\$0.00	\$0.00	\$3,827.29
9000177454	Petty, Kim	\$5,116.07	\$0.00	\$652.50	\$5,768.57
9000177949	Pfister, Melissa A	\$2,282.57	\$0.00	\$0.00	\$2,282.57
9000177455	Phillips, Penn E	\$4,168.58	\$0.00	\$0.00	\$4,168.58
109128	Pick, Lara	\$333.91	\$0.00	\$0.00	\$333.91
9000177456	Pieper, Nicole	\$2,202.56	\$0.00	\$0.00	\$2,202.56
9000177457	Pieper, Robert	\$5,899.00	\$0.00	\$300.00	\$6,199.00
9000177458	Pikowski, Rick	\$1,132.03	\$0.00	\$0.00	\$1,132.03
9000177459	Pipkin, Stephen R	\$1,174.31	\$0.00	\$0.00	\$1,174.31
109155	Piskel, Michael	\$122.39	\$0.00	\$0.00	\$122.39
9000177950	Pollack, Rebecca S	\$4,194.65	\$0.00	\$0.00	\$4,194.65

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000177951	Pollina, Dawn	\$1,077.62	\$0.00	\$0.00	\$1,077.62
9000177460	Pouplikollas, Alex	\$2,546.68	\$0.00	\$0.00	\$2,546.68
9000177461	Powell, Nikki Clarmay	\$2,452.18	\$0.00	\$0.00	\$2,452.18
9000177462	Powers, Kimberly V	\$1,460.22	\$0.00	\$0.00	\$1,460.22
9000177952	Price, Cassidy R	\$539.87	\$0.00	\$0.00	\$539.87
9000177953	Pripon, Maria C	\$1,386.34	\$0.00	\$0.00	\$1,386.34
9000177954	Pritzker, Jessica O	\$2,373.50	\$0.00	\$10.00	\$2,383.50
9000177955	Prockovic, Katrina S	\$3,191.23	\$0.00	\$0.00	\$3,191.23
9000178145	Pryor, Regina	\$550.63	\$0.00	\$0.00	\$550.63
9000177185	Ptak, Kimberly Lundin	\$4,133.75	\$0.00	\$0.00	\$4,133.75
9000177956	Puppala, Aparna V	\$2,788.92	\$0.00	\$0.00	\$2,788.92
9000177463	Purdy, Matthew L	\$4,284.57	\$0.00	\$0.00	\$4,284.57
9000177957	Quady, Allison R	\$694.95	\$0.00	\$0.00	\$694.95
9000177958	Quigley, Gwen Lai Sook Mai	\$2,235.45	\$0.00	\$0.00	\$2,235.45
9000177959	Quill, Kevin	\$1,193.18	\$0.00	\$0.00	\$1,193.18
9000178146	Quinn, John Walter	\$401.32	\$0.00	\$0.00	\$401.32
9000177583	Rabinak, Mary Harrington	\$4,062.99	\$0.00	\$0.00	\$4,062.99
9000177464	Race, William	\$3,277.87	\$0.00	\$250.00	\$3,527.87
9000177465	Radford, Carie Lynn	\$2,728.19	\$0.00	\$0.00	\$2,728.19
9000177466	Raditsis, Elizabeth	\$1,288.56	\$0.00	\$0.00	\$1,288.56
9000177960	Raja, Taimur	\$1,178.45	\$0.00	\$0.00	\$1,178.45
9000177961	Ralston, Catherine	\$118.22	\$0.00	\$0.00	\$118.22
9000177962	Ralston, Phillip R	\$3,910.96	\$0.00	\$0.00	\$3,910.96
109143	Ralston, Ryan Timothy	\$94.05	\$0.00	\$0.00	\$94.05
9000177584	Randel, Miranda Marie	\$1,170.06	\$0.00	\$0.00	\$1,170.06
9000177467	Rasavong, Charmaine M	\$1,241.94	\$0.00	\$0.00	\$1,241.94
9000177468	Rathunde, Leslie K	\$3,149.44	\$0.00	\$0.00	\$3,149.44
9000177469	Ray, Kevin A	\$451.81	\$0.00	\$0.00	\$451.81
9000177470	Raymaker, Helen Jang	\$1,531.83	\$0.00	\$0.00	\$1,531.83
9000177471	Reed, Martha M	\$3,589.76	\$0.00	\$0.00	\$3,589.76
9000177186	Regal, Linda C	\$2,140.12	\$0.00	\$0.00	\$2,140.12
9000177963	Reichert, Caitlin M	\$1,839.83	\$0.00	\$929.00	\$2,768.83
9000177472	Reifenberg, John	\$1,449.38	\$0.00	\$0.00	\$1,449.38
9000177964	Reilly, Anthony J	\$2,216.14	\$0.00	\$0.00	\$2,216.14
9000177965	Reitman, Andrew	\$1,070.16	\$0.00	\$0.00	\$1,070.16

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000177966	Remeniuk, Alex	\$2,890.84	\$0.00	\$0.00	\$2,890.84
9000177967	Reyes, Joel Angel	\$2,930.61	\$0.00	\$0.00	\$2,930.61
9000177968	Reyes, Veronica	\$2,453.35	\$0.00	\$1,350.00	\$3,803.35
9000177969	Rhoades, Daniel Terence	\$3,682.49	\$0.00	\$0.00	\$3,682.49
9000177970	Rickerson, Stephen P	\$1,106.33	\$0.00	\$0.00	\$1,106.33
9000177473	Rivera, Jorge R	\$1,722.33	\$0.00	\$0.00	\$1,722.33
9000177971	Rizzo, Ashley D	\$1,183.72	\$0.00	\$0.00	\$1,183.72
9000177474	Roby, Jessica Werner	\$4,604.18	\$0.00	\$0.00	\$4,604.18
9000177475	Rockrohr, Mary E	\$4,674.44	\$0.00	\$0.00	\$4,674.44
9000177972	Rodriguez, Cynthia Annette	\$1,164.27	\$0.00	\$0.00	\$1,164.27
9000177476	Rodriguez, Jillian L H	\$2,570.66	\$0.00	\$0.00	\$2,570.66
9000177477	Rodriguez-Lopez, Juan B	\$1,430.79	\$0.00	\$0.00	\$1,430.79
9000177478	Roer, Susan M	\$1,671.08	\$0.00	\$0.00	\$1,671.08
9000177973	Rogers, David	\$3,381.86	\$0.00	\$0.00	\$3,381.86
9000177479	Rogers, Rebecca Silverman	\$3,054.27	\$0.00	\$0.00	\$3,054.27
9000177974	Rogers, Socorro	\$3,305.13	\$0.00	\$1,000.00	\$4,305.13
9000177975	Roman, Barbara	\$1,241.37	\$0.00	\$0.00	\$1,241.37
9000177480	Roman, Joel	\$1,051.27	\$0.00	\$0.00	\$1,051.27
9000177187	Romano, Angelica M	\$4,659.41	\$0.00	\$0.00	\$4,659.41
9000177481	Romito, Anthony R	\$2,464.10	\$0.00	\$0.00	\$2,464.10
9000177482	Rose, Christina M	\$2,889.10	\$0.00	\$0.00	\$2,889.10
9000177483	Roseman, Seth Eric	\$1,012.59	\$0.00	\$0.00	\$1,012.59
9000177976	Rosen, Carrie M	\$3,682.91	\$0.00	\$0.00	\$3,682.91
9000177188	Rosen, Scott	\$1,950.89	\$0.00	\$100.00	\$2,050.89
9000177977	Rosenbaum, Thomas	\$857.09	\$0.00	\$0.00	\$857.09
9000177484	Rosenblum, Rebecca S. Birg	\$2,526.66	\$0.00	\$0.00	\$2,526.66
9000178147	Rosenblum, Ruth	\$189.56	\$0.00	\$0.00	\$189.56
9000177978	Rosinski, Robert E	\$4,019.71	\$0.00	\$0.00	\$4,019.71
9000178148	Ross, Susan G	\$1,520.81	\$0.00	\$0.00	\$1,520.81
9000177979	Rothrauff, Rachael	\$2,846.95	\$0.00	\$0.00	\$2,846.95
9000177980	Roumeliotis, Vasiliki	\$1,494.40	\$0.00	\$0.00	\$1,494.40
9000178149	Rubert, Joan N	\$317.92	\$0.00	\$0.00	\$317.92
9000177485	Rubin, Todd M	\$3,857.53	\$0.00	\$0.00	\$3,857.53
9000177981	Ruder, Brian M	\$1,547.46	\$0.00	\$0.00	\$1,547.46
9000177486	Ruesch, Laura A	\$1,716.76	\$0.00	\$0.00	\$1,716.76

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000178150	Ruppert, Barry C	\$1,569.86	\$0.00	\$0.00	\$1,569.86
9000177487	Ruta, Patryk	\$1,657.68	\$0.00	\$0.00	\$1,657.68
9000178151	Ryan, James Kile	\$711.21	\$0.00	\$0.00	\$711.21
9000177488	Ryan, Terri S	\$2,713.11	\$0.00	\$0.00	\$2,713.11
9000177982	Rylander, Jeffrey W	\$3,494.67	\$0.00	\$0.00	\$3,494.67
9000177983	Sachs, Karly R	\$2,557.58	\$0.00	\$0.00	\$2,557.58
9000177984	Salazar, Veronica	\$3,035.97	\$0.00	\$225.00	\$3,260.97
9000177189	Salonikas, Christina Marie	\$2,770.92	\$0.00	\$0.00	\$2,770.92
9000177985	Sands, Dale N	\$1,129.10	\$0.00	\$0.00	\$1,129.10
9000177986	Sands, Jon	\$183.59	\$0.00	\$0.00	\$183.59
9000177607	Santucci, Tony J	\$689.09	\$0.00	\$0.00	\$689.09
9000177987	Sarmiento, Edita A	\$968.51	\$0.00	\$0.00	\$968.51
9000177988	Sasak, Zenon T	\$1,798.40	\$0.00	\$0.00	\$1,798.40
9000177489	Savino, Dominic A	\$5,783.51	\$0.00	\$0.00	\$5,783.51
9000177989	Sawicki, Donna	\$1,653.94	\$0.00	\$0.00	\$1,653.94
9000177990	Schaefer, Julia C	\$2,996.33	\$0.00	\$0.00	\$2,996.33
109129	Schau, Henry	\$1,281.28	\$0.00	\$0.00	\$1,281.28
9000177490	Scherr, Nicole L	\$2,592.31	\$0.00	\$0.00	\$2,592.31
9000178152	Schleicher, Alexander Robert	\$107.98	\$0.00	\$0.00	\$107.98
9000177991	Schmalzer, Brian T	\$3,345.86	\$0.00	\$0.00	\$3,345.86
9000177491	Schneider, Kristin Emily	\$1,425.18	\$0.00	\$0.00	\$1,425.18
9000177492	Schneider, Linda D	\$1,121.56	\$0.00	\$0.00	\$1,121.56
9000177493	Schoenberger, Kristen S	\$2,894.70	\$0.00	\$0.00	\$2,894.70
109144	Schoenecker, Morgan	\$156.85	\$0.00	\$0.00	\$156.85
9000177992	Schoenwetter, David C	\$3,987.24	\$0.00	\$0.00	\$3,987.24
9000177993	Scholten, Katherine L	\$3,994.72	\$0.00	\$0.00	\$3,994.72
9000177494	Scholz, Amanda	\$2,641.29	\$0.00	\$50.00	\$2,691.29
9000177190	Schramm, Nicole M	\$3,184.77	\$0.00	\$300.00	\$3,484.77
9000177495	Schroeder, Jarod Y	\$2,322.07	\$0.00	\$0.00	\$2,322.07
9000177496	Schroeder, Michael J	\$3,562.67	\$0.00	\$0.00	\$3,562.67
9000177994	Schullo, Sejal	\$4,218.98	\$0.00	\$0.00	\$4,218.98
9000177497	Schultes, Anna	\$5,035.68	\$0.00	\$0.00	\$5,035.68
9000177498	Schultz, Jennifer	\$4,155.33	\$0.00	\$0.00	\$4,155.33
9000177608	Schulze, Patrick Michael	\$284.34	\$0.00	\$0.00	\$284.34
9000177995	Schwartz, Jonathon Robert	\$3,427.68	\$0.00	\$0.00	\$3,427.68

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
109130	Scott, Daniel R	\$1,437.86	\$0.00	\$0.00	\$1,437.86
9000177499	Seaborg, Christina Lee	\$4,566.49	\$0.00	\$0.00	\$4,566.49
9000177500	Self, Nancy Ann	\$1,035.75	\$0.00	\$0.00	\$1,035.75
9000177996	Sells, Natalie A	\$3,348.23	\$0.00	\$0.00	\$3,348.23
9000177609	Selvaraj, Sathiaraj	\$47.51	\$0.00	\$0.00	\$47.51
9000177501	Serdar, Zachary S	\$2,197.10	\$0.00	\$0.00	\$2,197.10
9000177502	Seretis, Christina	\$1,615.16	\$0.00	\$0.00	\$1,615.16
9000177997	Serikaku, Jill N	\$2,649.55	\$0.00	\$0.00	\$2,649.55
9000177998	Serling, Jill M	\$2,462.40	\$0.00	\$0.00	\$2,462.40
9000178153	Sershen, Jennifer	\$135.38	\$0.00	\$0.00	\$135.38
9000177610	Sevcik, Matthew R	\$25.59	\$0.00	\$0.00	\$25.59
9000177191	Shaana, Naz Akram	\$1,351.89	\$0.00	\$0.00	\$1,351.89
9000178154	Shah, Bhumika	\$52.64	\$0.00	\$0.00	\$52.64
9000177503	Shamrock, Emily E	\$1,515.56	\$0.00	\$1,650.00	\$3,165.56
9000177999	Shaner, Christi Ann	\$3,436.97	\$0.00	\$950.00	\$4,386.97
9000178000	Shaoul, Giedre	\$1,287.50	\$0.00	\$0.00	\$1,287.50
9000178001	Sheehan, Sharon K	\$4,727.28	\$0.00	\$0.00	\$4,727.28
9000178002	Shellard, Julie A	\$3,110.34	\$0.00	\$0.00	\$3,110.34
9000178003	Shellard, Robert	\$2,624.01	\$0.00	\$0.00	\$2,624.01
9000177504	Sheperd, Robin	\$2,138.57	\$0.00	\$0.00	\$2,138.57
9000178004	Shifrin, Gregory	\$2,107.43	\$0.00	\$0.00	\$2,107.43
9000178005	Shipp, Megan C	\$1,989.64	\$0.00	\$0.00	\$1,989.64
9000178006	Shyman, Elana	\$3,302.03	\$0.00	\$0.00	\$3,302.03
9000177505	Sides, Carey	\$4,069.12	\$0.00	\$0.00	\$4,069.12
9000178007	Silca, Stephen A	\$4,392.34	\$0.00	\$0.00	\$4,392.34
9000177506	Silva, Lee Ann	\$1,351.68	\$0.00	\$0.00	\$1,351.68
9000178008	Simmons, Ossy J	\$2,224.96	\$0.00	\$0.00	\$2,224.96
9000178009	Simon, Cheryl	\$2,203.84	\$0.00	\$0.00	\$2,203.84
9000178010	Sinde, Michael R	\$4,905.47	\$0.00	\$0.00	\$4,905.47
9000177507	Sirvatka, Martin G	\$1,171.60	\$0.00	\$0.00	\$1,171.60
9000178011	Sisler, Jesse M	\$2,338.24	\$0.00	\$0.00	\$2,338.24
9000177508	Sit, Janice Y	\$2,118.45	\$0.00	\$0.00	\$2,118.45
9000178012	Skalany, Michal W	\$1,632.40	\$0.00	\$0.00	\$1,632.40
9000177509	Skale, Darryl A	\$1,373.89	\$0.00	\$0.00	\$1,373.89
9000178155	Skweres, Elizabeth	\$143.96	\$0.00	\$0.00	\$143.96

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000177192	Sly, Lisa Meinhard	\$2,271.73	\$0.00	\$400.00	\$2,671.73
9000178013	Smigiel, Lindsay R	\$1,224.00	\$0.00	\$350.00	\$1,574.00
9000178014	Smith, Austin M	\$2,434.84	\$0.00	\$0.00	\$2,434.84
9000177193	Smith, Carol L	\$3,893.92	\$0.00	\$0.00	\$3,893.92
9000178015	Smith, Julie M	\$3,972.84	\$0.00	\$0.00	\$3,972.84
9000178016	Smith, Kenneth M	\$1,250.89	\$0.00	\$0.00	\$1,250.89
9000178017	Soeldner, Stacia C	\$35.99	\$0.00	\$0.00	\$35.99
9000177510	Solis, Edward A	\$6,250.87	\$0.00	\$0.00	\$6,250.87
9000178018	Song, Ashly M	\$2,712.89	\$0.00	\$0.00	\$2,712.89
9000177511	Sorkin, Jonathan	\$2,491.20	\$0.00	\$2,000.00	\$4,491.20
9000177586	Sorkin, Karla M	\$1,794.05	\$0.00	\$0.00	\$1,794.05
9000178019	Sortal, Scott	\$1,497.03	\$0.00	\$0.00	\$1,497.03
9000177512	Sotelo, Daniel J	\$1,291.77	\$0.00	\$0.00	\$1,291.77
9000177513	Sotelo, Edgar	\$1,095.05	\$0.00	\$0.00	\$1,095.05
9000178020	Sotirchos, Markesia	\$767.81	\$0.00	\$0.00	\$767.81
9000177514	Spero, Peter A	\$3,072.53	\$0.00	\$0.00	\$3,072.53
9000177515	Spigelman, Sarah	\$2,291.64	\$0.00	\$0.00	\$2,291.64
9000178021	Stancik, Michael J	\$4,735.66	\$0.00	\$0.00	\$4,735.66
9000177516	Standerski, Michael	\$4,034.14	\$0.00	\$0.00	\$4,034.14
9000178022	Stanicek, Stephen B	\$6,355.92	\$0.00	\$0.00	\$6,355.92
9000178023	Stankowicz, Frank J	\$1,088.69	\$0.00	\$0.00	\$1,088.69
9000178024	Stanton, Joshua J	\$4,322.68	\$0.00	\$0.00	\$4,322.68
109131	Stanton, Maura	\$39.75	\$0.00	\$0.00	\$39.75
9000178025	Starakiewicz, Maria	\$1,485.82	\$0.00	\$0.00	\$1,485.82
9000178026	Starceвич, Diana F	\$1,273.96	\$0.00	\$0.00	\$1,273.96
9000178027	Stec, Katherine E	\$2,582.15	\$0.00	\$0.00	\$2,582.15
9000177517	Steffey, Lisa	\$2,676.87	\$0.00	\$1,550.00	\$4,226.87
9000178028	Stein, Deborah L	\$2,658.26	\$0.00	\$0.00	\$2,658.26
109156	Stevens, Jamie E	\$189.49	\$0.00	\$0.00	\$189.49
9000178029	Stickels, Nancy	\$1,892.25	\$0.00	\$0.00	\$1,892.25
9000177518	Stockinger, James Charles	\$2,112.51	\$0.00	\$0.00	\$2,112.51
9000178030	Stoczany, Kathryn M	\$2,550.50	\$0.00	\$0.00	\$2,550.50
9000178031	Stoeterau, Manjoo Kumari	\$1,171.40	\$0.00	\$0.00	\$1,171.40
9000178032	Stoll, Luanne M	\$1,296.58	\$0.00	\$0.00	\$1,296.58
9000177519	Stoller, Jill L	\$1,230.92	\$0.00	\$0.00	\$1,230.92

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000177587	Strong, Douglas Ward	\$5,214.00	\$0.00	\$250.00	\$5,464.00
9000178033	Stump, Lauren A	\$3,390.87	\$0.00	\$0.00	\$3,390.87
9000178034	Suarez, Barbara	\$2,738.76	\$0.00	\$0.00	\$2,738.76
9000177520	Sugrue, Mary	\$1,290.75	\$0.00	\$0.00	\$1,290.75
9000177521	Sullivan, Darin	\$2,283.93	\$0.00	\$1,000.00	\$3,283.93
109132	Sullivan, Margaret M	\$283.57	\$0.00	\$0.00	\$283.57
9000178035	Sullivan, Thea J	\$2,982.74	\$0.00	\$0.00	\$2,982.74
9000177522	Sutherland, Julia H	\$437.00	\$0.00	\$0.00	\$437.00
9000178036	Sutherlin, Lauren A	\$3,028.59	\$0.00	\$0.00	\$3,028.59
9000178037	Sutherlin, Ryan	\$4,476.87	\$0.00	\$0.00	\$4,476.87
9000177194	Swanson, Brad	\$6,831.70	\$0.00	\$0.00	\$6,831.70
9000178038	Swanson, Jennifer Ann	\$1,767.00	\$0.00	\$0.00	\$1,767.00
9000178039	Swanson, Mary	\$1,419.54	\$0.00	\$0.00	\$1,419.54
9000177523	Sweeney, Kelly Lynn	\$1,405.59	\$0.00	\$0.00	\$1,405.59
9000178040	Szatko, Bogdan S	\$1,581.97	\$0.00	\$0.00	\$1,581.97
9000177524	Szatko, Ewa	\$1,492.00	\$0.00	\$0.00	\$1,492.00
9000178041	Szczur, Natalie J	\$2,310.34	\$0.00	\$0.00	\$2,310.34
9000178042	Szpisjak, Steven J	\$1,443.82	\$0.00	\$0.00	\$1,443.82
9000177525	Tangorra, Nicola	\$890.23	\$0.00	\$0.00	\$890.23
9000177526	Tarjan, Michael T	\$5,570.43	\$0.00	\$0.00	\$5,570.43
9000177195	Tarver-Andersen, Vicki L	\$4,231.66	\$0.00	\$750.00	\$4,981.66
9000178043	Tate, Tara	\$4,421.48	\$0.00	\$0.00	\$4,421.48
9000177588	Taylor, Scott A	\$1,930.40	\$0.00	\$0.00	\$1,930.40
9000177527	Temple, Maureen N	\$2,648.09	\$0.00	\$0.00	\$2,648.09
9000177611	Tener, Patrick Mark	\$190.11	\$0.00	\$0.00	\$190.11
9000177612	Tharrington, Meredith L	\$1,105.29	\$0.00	\$0.00	\$1,105.29
9000178044	Thomas, Chris W	\$1,466.85	\$0.00	\$0.00	\$1,466.85
9000178045	Thomas, Olivia R	\$579.21	\$0.00	\$0.00	\$579.21
9000177528	Tichansky, Nancy M	\$1,158.00	\$0.00	\$300.00	\$1,458.00
9000177529	Ticho, Amy	\$1,498.45	\$0.00	\$0.00	\$1,498.45
9000177530	Timmer, Nicholas	\$3,873.13	\$0.00	\$0.00	\$3,873.13
9000178046	Tomasik, Ewa	\$1,289.43	\$0.00	\$0.00	\$1,289.43
9000178047	Topham, Matthew T	\$4,199.14	\$0.00	\$0.00	\$4,199.14
9000178048	Torres, Margaret Louise	\$2,328.88	\$0.00	\$0.00	\$2,328.88
9000178049	Toth, Renate M	\$1,493.53	\$0.00	\$0.00	\$1,493.53

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000178050	Trajano, Rosemarie	\$1,264.83	\$0.00	\$0.00	\$1,264.83
9000178156	Tranas, Jana M	\$256.92	\$0.00	\$0.00	\$256.92
9000178051	Travers, Renee Ingrid	\$1,556.09	\$0.00	\$0.00	\$1,556.09
9000177531	Travis, Dane Fox	\$4,532.71	\$0.00	\$0.00	\$4,532.71
9000177532	Tripple, Kirby	\$2,828.18	\$0.00	\$0.00	\$2,828.18
9000177533	Tropple, Robert Norman	\$2,028.21	\$0.00	\$0.00	\$2,028.21
9000178052	Truong, Ashley	\$1,050.79	\$0.00	\$0.00	\$1,050.79
9000177534	Trybul, Stephanie N	\$1,796.49	\$0.00	\$0.00	\$1,796.49
9000178053	Tryfonopoulos, Charlotte	\$1,283.36	\$0.00	\$0.00	\$1,283.36
9000178157	Tsoutsias, Despina	\$481.24	\$0.00	\$0.00	\$481.24
9000178054	Tucker, Brandon L	\$4,422.23	\$0.00	\$0.00	\$4,422.23
9000178055	Turbov, Elizabeth T	\$1,386.36	\$0.00	\$0.00	\$1,386.36
9000177535	Turner, Helen M	\$694.95	\$0.00	\$0.00	\$694.95
9000177536	Umansky, Rita M	\$4,284.89	\$0.00	\$0.00	\$4,284.89
9000177537	Upson, Anna W	\$1,729.05	\$0.00	\$0.00	\$1,729.05
9000177538	Uy, Zyra Cruz	\$1,062.00	\$0.00	\$0.00	\$1,062.00
9000177539	Vaccarello, Megan E	\$3,599.94	\$0.00	\$0.00	\$3,599.94
9000177540	Vakil, Norma J	\$2,679.64	\$0.00	\$0.00	\$2,679.64
9000177541	Valsamis, Anthony A	\$3,467.83	\$0.00	\$0.00	\$3,467.83
9000177542	Vasilopoulos, Maria J	\$3,746.62	\$0.00	\$0.00	\$3,746.62
9000177543	Vickery, Jillian Lee	\$3,009.90	\$0.00	\$0.00	\$3,009.90
9000178056	Vierimaa, Anna	\$70.06	\$0.00	\$0.00	\$70.06
9000177544	Vignocchi, Paul M	\$5,634.22	\$0.00	\$0.00	\$5,634.22
9000177545	Vincent, David C	\$5,128.53	\$0.00	\$0.00	\$5,128.53
9000178057	Vodicka, Michael J	\$4,393.71	\$0.00	\$150.00	\$4,543.71
9000177546	Wagner, Patrick James	\$3,663.78	\$0.00	\$0.00	\$3,663.78
9000177547	Wagner, Susan	\$2,402.28	\$0.00	\$0.00	\$2,402.28
9000178058	Wagner, Tina M	\$697.81	\$0.00	\$1,000.00	\$1,697.81
9000178059	Walker, Zachary J	\$2,305.88	\$0.00	\$0.00	\$2,305.88
9000177196	Wall, Lisa Beth	\$4,014.43	\$0.00	\$0.00	\$4,014.43
9000178060	Ward, Laura M	\$1,633.70	\$0.00	\$0.00	\$1,633.70
9000178061	Wawryk, Jennifer E-R	\$596.62	\$0.00	\$1,425.00	\$2,021.62
9000178062	Weil, Michelle C	\$2,904.75	\$0.00	\$0.00	\$2,904.75
9000177548	Weiner, Justin	\$4,134.76	\$0.00	\$0.00	\$4,134.76
9000177549	Weinzimmer, Leland	\$1,116.87	\$0.00	\$0.00	\$1,116.87

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000178158	Weldon, James H	\$283.57	\$0.00	\$0.00	\$283.57
9000178063	Werker, Susan A	\$1,349.93	\$0.00	\$0.00	\$1,349.93
9000177550	Wernert, Samuel H	\$1,392.04	\$0.00	\$0.00	\$1,392.04
9000178064	Whalen, Brian E	\$2,573.43	\$0.00	\$250.00	\$2,823.43
109136	Wheeler, Holden	\$12.47	\$0.00	\$0.00	\$12.47
9000178065	Whipple, Matthew R	\$3,899.79	\$0.00	\$300.00	\$4,199.79
9000177589	White, Andrew C	\$1,140.65	\$0.00	\$0.00	\$1,140.65
9000178066	White, James N	\$1,822.18	\$0.00	\$0.00	\$1,822.18
9000177551	Wick, Kristin M	\$1,813.90	\$0.00	\$0.00	\$1,813.90
9000178067	Widner, Benjamin D	\$6,036.33	\$0.00	\$0.00	\$6,036.33
9000178159	Wiener, Stacey	\$49.82	\$0.00	\$0.00	\$49.82
9000177552	Wilhelm, Gregory R	\$1,373.89	\$0.00	\$0.00	\$1,373.89
9000178068	William, Ivan A	\$1,795.55	\$0.00	\$0.00	\$1,795.55
9000178069	Williams, Bill R	\$1,037.12	\$0.00	\$753.53	\$1,790.65
9000177553	Williams, Indra M	\$1,459.39	\$0.00	\$0.00	\$1,459.39
9000178070	Williams, Megan E	\$3,923.48	\$0.00	\$50.00	\$3,973.48
9000177554	Williams, Scott L	\$5,916.89	\$0.00	\$0.00	\$5,916.89
9000177555	Williams, Taylor J	\$289.25	\$0.00	\$0.00	\$289.25
9000177197	Williamson, Rosanne Marie	\$3,399.53	\$0.00	\$0.00	\$3,399.53
9000178071	Wilson, Stephanie D	\$3,890.06	\$0.00	\$0.00	\$3,890.06
9000178072	Wiltjer, Mary H	\$3,953.44	\$0.00	\$0.00	\$3,953.44
9000177556	Winkle, Gary D	\$1,520.54	\$0.00	\$0.00	\$1,520.54
9000178073	Winship, Richard C	\$3,115.47	\$0.00	\$0.00	\$3,115.47
9000178074	Winston, Carol M	\$324.29	\$0.00	\$0.00	\$324.29
9000178075	Witt, Bruni	\$1,085.61	\$0.00	\$0.00	\$1,085.61
9000178076	Wittenstrom, Rebecka A	\$2,824.10	\$0.00	\$0.00	\$2,824.10
9000177557	Wolf, Daniel	\$1,144.22	\$0.00	\$0.00	\$1,144.22
9000178077	Wolfe, Stacey M	\$4,934.57	\$0.00	\$0.00	\$4,934.57
9000177558	Woods, Christine C E	\$3,718.25	\$0.00	\$250.00	\$3,968.25
9000177559	Woods, Deborah L	\$1,754.21	\$0.00	\$650.00	\$2,404.21
9000177560	Wool, Aimee L	\$2,152.77	\$0.00	\$0.00	\$2,152.77
9000178078	Wright, Casey P	\$5,293.35	\$0.00	\$0.00	\$5,293.35
9000178079	Wu, Hong	\$3,346.28	\$0.00	\$0.00	\$3,346.28
9000178160	Wynn, Edward	\$257.36	\$0.00	\$0.00	\$257.36
9000178080	Wysocki, Robert P	\$2,992.39	\$0.00	\$0.00	\$2,992.39

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000178081	Xavier, Sheila	\$1,253.59	\$0.00	\$0.00	\$1,253.59
9000177590	Yacullo, Michael C	\$3,429.55	\$0.00	\$75.00	\$3,504.55
9000178161	Yang, Jean M	\$118.14	\$0.00	\$0.00	\$118.14
9000177561	Yocus, Lawrence J	\$925.17	\$0.00	\$0.00	\$925.17
9000178082	Yocus, Zorana	\$1,172.25	\$0.00	\$0.00	\$1,172.25
9000178083	Yoon, Sukjin	\$3,360.14	\$0.00	\$0.00	\$3,360.14
9000177198	Youabb, Nina Y	\$2,546.93	\$0.00	\$0.00	\$2,546.93
9000178084	Youngberg, Teresa	\$4,437.91	\$0.00	\$0.00	\$4,437.91
9000177613	Yuan, Matthew	\$19.96	\$0.00	\$0.00	\$19.96
109145	Zabin, Jerry	\$1,676.09	\$0.00	\$0.00	\$1,676.09
9000178085	Zachariou, Konstantinos	\$2,270.94	\$0.00	\$0.00	\$2,270.94
9000178086	Zagorscak, Jana S	\$1,168.66	\$0.00	\$0.00	\$1,168.66
9000178087	Zagorski, Christina M	\$3,270.73	\$0.00	\$0.00	\$3,270.73
9000177199	Zalatoris, Jennifer R	\$1,312.94	\$0.00	\$1,100.00	\$2,412.94
9000178088	Zamora, Jorge	\$4,830.85	\$0.00	\$0.00	\$4,830.85
9000178089	Zamudio, Jose	\$1,566.86	\$0.00	\$0.00	\$1,566.86
9000178090	Zapler, Daniel	\$5,078.09	\$0.00	\$0.00	\$5,078.09
9000178091	Zepeda, Kevin S	\$443.50	\$0.00	\$0.00	\$443.50
9000178092	Zerwic, Mary Elizabeth	\$1,248.00	\$0.00	\$0.00	\$1,248.00
9000178093	Zoladz, Jerzy	\$1,276.32	\$0.00	\$0.00	\$1,276.32
9000178094	Zuckerman, Gail L	\$1,528.32	\$0.00	\$0.00	\$1,528.32
9000177563	Zuckerman, Jared J	\$3,486.35	\$0.00	\$0.00	\$3,486.35
9000178095	Zummo, Justin J	\$2,876.10	\$0.00	\$0.00	\$2,876.10
9000178096	Zurita, Arnoldo	\$2,504.89	\$0.00	\$0.00	\$2,504.89
Grand Total:		\$2,328,014.84	\$0.00	\$84,348.08	\$2,412,362.92

AP Check Register

AP Run: AP-P-03/15/2023 — Post Date: 2023-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2023	109157	Check	GESPA			345.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D300.03152023.D	6D300 - Dues - GESPA for PYRL-P-03/15/2023	03/15/2023	345.00	10 L 100 4820 0000 00 000000	345.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/15/2023	201704143	Wire Transfer	AIG Retirement / VALIC			7,448.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T000.03152023.D	3T000 - AIG/Valic 403b for PYRL-P-03/15/2023	03/15/2023	7,448.34	10 L 100 4730 2160 00 000000	7,448.34	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/15/2023	201704144	Wire Transfer	AIG Retirement/VALIC 457(b)			1,250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S000.03152023.D	3S000 - AIG/VALIC 457(b) for PYRL-P-03/15/2023	03/15/2023	1,250.00	10 L 100 4730 2160 00 000000	1,250.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/15/2023	201704145	Wire Transfer	Ameriprise Financial			2,900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.03152023.D	3T010 - Ameriprise 403b for PYRL-P-03/15/2023	03/15/2023	2,900.00	10 L 100 4730 2160 00 000000	1,650.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	1,250.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
03/15/2023	201704146	Wire Transfer	AXA Equitable Insurance Company	38,162.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T020.03152023.D	3T020 - AXA Equit 403b for PYRL-P-03/15/2023	03/15/2023	38,162.66	
				10 L 100 4730 2160 00 000000
				35,769.24
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				2,393.42
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2023	201704147	Wire Transfer	AXA Equitable Insurance Company 457(b)	7,425.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3S020.03152023.D	3S020 - AXA Equit 457(b) for PYRL-P-03/15/2023	03/15/2023	7,425.00	
				10 L 100 4730 2160 00 000000
				7,425.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2023	201704148	Wire Transfer	AXA Equitable Insurance Company ROTH	3,660.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R020.03152023.D	3R020 - AXA Equit 403b Roth for PYRL-P-03/15/2023	03/15/2023	3,660.00	
				10 L 100 4730 2160 00 000000
				3,510.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				150.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2023	201704149	Wire Transfer	Cetera/Pen/Foresters 403b	2,575.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T040.03152023.D	3T040 - Cetera/Pen/Foresters 403b for PYRL-P-03/15/2023	03/15/2023	2,575.00	
				10 L 100 4730 2160 00 000000
				2,575.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2023	201704150	Wire Transfer	Expert Pay			1,066.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W000.03152023.D	8W000 - Wage Deduction for PYRL-P-03/15/2023	03/15/2023	1,066.98	20 L 100 4820 0000 00 000000	1,066.98	
				<i>Administraton</i>	<i>/</i>	<i>Accrual/Summary Accounts</i>
03/15/2023	201704151	Wire Transfer	Fidelity Investments			44,429.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.03152023.D	3T030 - Fidelity 403b for PYRL-P-03/15/2023	03/15/2023	43,834.79	10 L 100 4730 2160 00 000000	43,273.79	
				<i>Administraton</i>	<i>/</i>	<i>Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000	561.00	
				<i>Administraton</i>	<i>/</i>	<i>Accrual/Summary Accounts</i>
3T035.03152023.D	3T035 - Fidelity 403b Percent for PYRL-P-03/15/2023	03/15/2023	594.32	10 L 100 4730 2160 00 000000	594.32	
				<i>Administraton</i>	<i>/</i>	<i>Accrual/Summary Accounts</i>
03/15/2023	201704152	Wire Transfer	Fidelity Investments 457(b)			9,205.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.03152023.D	3S030 - Fidelity 457(b) for PYRL-P-03/15/2023	03/15/2023	9,205.50	10 L 100 4730 2160 00 000000	8,405.50	
				<i>Administraton</i>	<i>/</i>	<i>Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000	800.00	
				<i>Administraton</i>	<i>/</i>	<i>Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
03/15/2023	201704153	Wire Transfer	Fidelity Investments ROTH	11,772.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R030.03152023.D	3R030 - Fidelity 403b Roth for PYRL-P-03/15/2023	03/15/2023	11,772.00	
				10 L 100 4730 2160 00 000000
				11,772.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2023	201704154	Wire Transfer	Great American Life Insurance Co	1,649.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T050.03152023.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-03/15/2023	03/15/2023	1,649.00	
				10 L 100 4730 2160 00 000000
				1,599.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				50.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2023	201704155	Wire Transfer	Horace Mann Insurance Company	850.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T060.03152023.D	3T060 - Horace Mann 403b for PYRL-P-03/15/2023	03/15/2023	850.00	
				10 L 100 4730 2160 00 000000
				850.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2023	201704156	Wire Transfer	Illinois Dept Of Revenue	148,580.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9SIT%.03152023.D	9SIT% - Add IL Tax % for PYRL-P-03/15/2023	03/15/2023	149.47	
				10 L 100 4810 0000 00 000000
				114.75
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4810 0000 00 000000
				34.72
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2023	201704156	Wire Transfer	Illinois Dept Of Revenue	148,580.72	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
9SIT0.03152023.D	9SIT0 - Illinois Stat Tax for PYRL-P-03/15/2023	03/15/2023	147,497.12		
				10 L 100 4810 0000 00 000000	138,712.42
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4810 0000 00 000000	608.17
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	8,134.53
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4810 0000 00 000000	42.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9SITA.03152023.D	9SITA - Additional IL State Tax Amt for PYRL-P-03/15/2023	03/15/2023	934.13		
				10 L 100 4810 0000 00 000000	925.35
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4810 0000 00 000000	8.78
				<i>Administraton / Accrual/Summary Accounts</i>	
03/15/2023	201704157	Wire Transfer	ING Retirement Plans / Northern Life	695.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3T070.03152023.D	3T070 - VOYA/ING 403b for PYRL-P-03/15/2023	03/15/2023	695.00		
				10 L 100 4730 2160 00 000000	695.00
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2023	201704158	Wire Transfer	Internal Revenue Service Center	579,565.51	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.03152023.B	9FICA - Social Security Tax for PYRL-P-03/15/2023	03/15/2023	52,146.94	51 L 100 4800 2130 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	52,146.94
9FICA.03152023.D	9FICA - Social Security Tax for PYRL-P-03/15/2023	03/15/2023	52,146.94	51 L 100 4800 2130 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	52,146.94
9FIT%.03152023.D	9FIT% - Add Fed Tax % for PYRL-P-03/15/2023	03/15/2023	761.35	10 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	726.63
				15 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	34.72
9FIT0.03152023.D	9FIT0 - Federal Tax for PYRL-P-03/15/2023	03/15/2023	353,317.35	10 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	337,152.24
				15 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	727.44
				20 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	15,375.06
				40 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	62.61

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Check Date	Check Number	Payment Type	Name	Check Amount
03/15/2023	201704158	Wire Transfer	Internal Revenue Service Center	579,565.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9FITA.03152023.D	9FITA - Additional Federal Tax Amt for PYRL-P-03/15/2023	03/15/2023	18,164.17	
				10 L 100 4800 0000 00 000000
				17,797.32
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4800 0000 00 000000
				138.85
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4800 0000 00 000000
				228.00
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.03152023.B	9MEDI - Medicare Tax for PYRL-P-03/15/2023	03/15/2023	51,514.38	
				51 L 100 4800 2140 00 000000
				51,514.38
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.03152023.D	9MEDI - Medicare Tax for PYRL-P-03/15/2023	03/15/2023	51,514.38	
				51 L 100 4800 2140 00 000000
				51,514.38
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2023	201704159	Wire Transfer	Invesco/Oppenheimer 403b	11,536.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T110.03152023.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-03/15/2023	03/15/2023	11,536.00	
				10 L 100 4730 2160 00 000000
				11,536.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2023	201704160	Wire Transfer	Invesco/Oppenheimer 403b Roth			2,981.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3R110.03152023.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-03/15/2023		03/15/2023	2,981.25		
					10 L 100 4730 2160 00 000000	2,981.25
					<i>Administraton / Accrual/Summary Accounts</i>	
03/15/2023	201704161	Wire Transfer	Lincoln Investment Planning Inc			7,941.66
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T080.03152023.D	3T080 - Lincoln Investment 403b for PYRL-P-03/15/2023		03/15/2023	7,941.66		
					10 L 100 4730 2160 00 000000	7,756.66
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4730 2160 00 000000	185.00
					<i>Administraton / Accrual/Summary Accounts</i>	
03/15/2023	201704162	Wire Transfer	Lincoln Investment Planning Inc 457			7,379.16
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3S085.03152023.D	3S085 - Lincoln Investment 457(b) for PYRL-P-03/15/2023		03/15/2023	7,379.16		
					10 L 100 4730 2160 00 000000	7,379.16
					<i>Administraton / Accrual/Summary Accounts</i>	
03/15/2023	201704163	Wire Transfer	Lincoln Investment Planning Inc ROTH			1,583.33
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3R080.03152023.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-03/15/2023		03/15/2023	1,583.33		
					10 L 100 4730 2160 00 000000	1,583.33
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2023	201704164	Wire Transfer	MetLife Resources			800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T100.03152023.D	3T100 - MetLife 403b for PYRL-P-03/15/2023	03/15/2023	800.00	10 L 100 4730 2160 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/15/2023	201704165	Wire Transfer	Oppenheimer Funds ER			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110S.03152023.B	3T110S - Invesco/Oppenheimer 403b-Supt for PYRL-P-03/15/2023	03/15/2023	225.00	10 L 100 4730 2160 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/15/2023	201704166	Wire Transfer	Voya Financial 457(b) (TRS-SSP)			2,845.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1SSP03%.03152023.D	1SSP03% - TRS-SSP Pretax Voya 457b % for PYRL-P-03/15/2023	03/15/2023	1,198.49	10 L 100 4710 2160 00 000000	1,198.49	
				<i>Administraton / Accrual/Summary Accounts</i>		
1SSP03.03152023.D	1SSP03 - TRS-SSP Pretax Voya 457b for PYRL-P-03/15/2023	03/15/2023	985.00	10 L 100 4710 2160 00 000000	985.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
1SSP04.03152023.D	1SSP04 - TRS- SSP Pretax Catch-Up 457(b for PYRL-P-03/15/2023	03/15/2023	312.00	10 L 100 4710 2160 00 000000	312.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
03/15/2023	201704166	Wire Transfer	Voya Financial 457(b) (TRS-SSP)	2,845.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1SSP06.03152023.D	1SSP06 - TRS-SSP Roth Voya 457(b) for PYRL-P-03/15/2023	03/15/2023	350.00	
				10 L 100 4710 2160 00 000000
				350.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2023	9000178162	ACH	Advertising in Action	668.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account
WH32988	Wellness Program Apparel	03/15/2023	668.60	
				10 E 100 2640 4100 10 002649
				668.60
				<i>Administraton / Employee Wellness Program</i>
03/15/2023	9000178163	ACH	Aetna	145,103.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03.01.23 BP 1001-D	March 2023 Aetna Dental PPO Fees	03/15/2023	2,262.90	
				10 L 100 4720 0000 00 000000
				0.00
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 2234 00 000000
				0.00
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 8234 00 000000
				146.89
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4720 2234 00 000000
				0.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2234 00 000000
				1,966.41
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2023	9000178163	ACH	Aetna	145,103.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				40 L 100 4720 2234 00 000000	149.60
				<i>Administraton / Accrual/Summary Accounts</i>	
03.01.23 BP 1001-M	March 2023 Aetna Medical Fees	03/15/2023	130,459.34	10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2224 00 000000	28,693.25
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2228 00 000000	19,893.91
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2229 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8224 00 000000	135.35
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8228 00 000000	3,386.46
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8229 00 000000	7,740.48
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2224 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2023	9000178163	ACH	Aetna	145,103.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				15 L 100 4720 2228 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2229 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2224 00 000000	5,519.78
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2228 00 000000	747.37
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2229 00 000000	63,544.89
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2224 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2228 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2229 00 000000	797.85
				<i>Administraton / Accrual/Summary Accounts</i>	
03.01.23 BP 1002-D	March 2023 Aetna DMO Premiums	03/15/2023	4,590.34	10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2023	9000178163	ACH	Aetna	145,103.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4720 2236 00 000000	4,330.99
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2236 00 000000	173.05
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2236 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2236 00 000000	86.30
				<i>Administraton / Accrual/Summary Accounts</i>	
03.01.23 VP 1002-V	March 2023 Aetna Vision Premiums	03/15/2023	7,790.92		
				10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2240 00 000000	7,355.41
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2240 00 000000	56.09
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2240 00 000000	379.42
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2240 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2023	9000178164	ACH	Aetna Behavioral Health LLC			1,299.03
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
E0288257	Employee Assistance Program - Capitation for April 2023		03/15/2023	1,299.03	10 E 100 2640 2406 10 002645	1,299.03
					<i>Administraton</i>	<i>/ Employee Benefits</i>
03/15/2023	9000178165	ACH	BenefitWallet HSA Operations			16,845.30
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0HSA0.03152023.D	0HSA0 - Health Savings Account for PYRL-P-03/15/2023		03/15/2023	16,845.30	10 L 100 4720 2250 00 000000	16,803.63
					<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
					20 L 100 4720 2250 00 000000	41.67
					<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
03/15/2023	9000178166	ACH	Conduent HR Consulting, LLC			231.75
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1671242	BenefitWallet Maintenance Fees for January 2023		03/15/2023	231.75	10 E 100 2640 3134 10 002645	231.75
					<i>Administraton</i>	<i>/ Employee Benefits</i>
03/15/2023	9000178167	ACH	Duffy, Peter			1,663.31
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W018.03152023.D	8W018 - Wage Deduction18 for PYRL-P-03/15/2023		03/15/2023	1,663.31	10 L 100 4820 0000 00 000000	1,663.31
					<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-03/15/2023 — Post Date: 2023-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/15/2023	9000178168	ACH	Employee Benefits Corporation	19,832.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3948873	FSA: Payroll Date 3/24/2023	03/15/2023	19,663.12	
				10 L 100 4720 2260 00 000000
				11,981.33
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 2265 00 000000
				7,681.79
				<i>Administraton / Accrual/Summary Accounts</i>
3955706	FSA: Payroll Date 3/24/2023 (21-pay)	03/15/2023	169.05	
				10 L 100 4720 2260 00 000000
				169.05
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 2265 00 000000
				0.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2023	9000178169	ACH	GESSA (Glenbrook Support Staff Assoc)	1,242.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6D200.03152023.D	6D200 - Dues - GESSA for PYRL-P-03/15/2023	03/15/2023	1,242.00	
				10 L 100 4820 0000 00 000000
				1,219.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4820 0000 00 000000
				23.00
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-03/15/2023 — Post Date: 2023-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/15/2023	9000178170	ACH	Glenbrook Education Association	16,749.96
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
6D100.03152023.D	6D100 - Dues - GEA for PYRL-P-03/15/2023	03/15/2023	16,749.96	
				10 L 100 4820 0000 00 000000
				16,749.96
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2023	9000178171	ACH	Newberry, Jennifer	1,553.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
8W021.03152023.D	8W021 - Wage Deduction21 for PYRL-P-03/15/2023	03/15/2023	1,553.00	
				10 L 100 4820 0000 00 000000
				1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2023	9000178172	ACH	PayFlex Systems USA, Inc	625.90
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
152370 - 1808246	COBRA Services - February 2023	03/15/2023	341.00	
				10 E 100 2640 3134 10 002645
				341.00
				<i>Administraton / Employee Benefits</i>
152372 - 1808264	Direct Billing Services - February 2023	03/15/2023	284.90	
				10 E 100 2640 3134 10 002645
				284.90
				<i>Administraton / Employee Benefits</i>
Total:				\$1,102,686.23

AP-P-03/15/2023 Summary

Type	Count	Amount
Regular	1	345.00
ACH Checks:	11	205,814.52
Wire Transfers:	24	896,526.71
Total:	36	\$1,102,686.23

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	790,026.88
15 - Glenbrook Aquatics	1,781.82
20 - Operations & Maintenance Fund	102,416.53
40 - Transportation Fund	1,138.36
51 - Social Security Fund	207,322.64
	\$1,102,686.23

AP Check Register

AP Run: AP-P-03/15/2023b — Post Date: 2023-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2023	201704167	Wire Transfer	Teachers Health Insurance	43,854.39	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03.15.23 THIS Adj	Offset 3/15/23 TRS/THIS report for J. Novotny and cents difference	03/15/2023	5.37		
				10 L 100 4710 2118 00 000000	5.37
				<i>Administraton / Accrual/Summary Accounts</i>	
1HA00.03152023.B	1HA00 - THIS Adjustment for PYRL-P-03/15/2023	03/15/2023	-2.00		
				10 L 100 4710 2118 00 000000	-2.00
				<i>Administraton / Accrual/Summary Accounts</i>	
1HBAD.03152023.B	1HBAD - Teachers' Health Insurance BOE for PYRL-P-03/15/2023	03/15/2023	112.14		
				10 L 100 4710 2118 00 000000	112.14
				<i>Administraton / Accrual/Summary Accounts</i>	
1HRAD.03152023.B	1HRAD - Teachers Health Insurance3 for PYRL-P-03/15/2023	03/15/2023	83.48		
				10 L 100 4710 2118 00 000000	83.48
				<i>Administraton / Accrual/Summary Accounts</i>	
1THA0.03152023.D	1THA0 - THIS Adjustment for PYRL-P-03/15/2023	03/15/2023	-2.68		
				10 L 100 4710 2118 00 000000	-2.68
				<i>Administraton / Accrual/Summary Accounts</i>	
1THIS.03152023.B	1THIS - Teachers Health Insurance for PYRL-P-03/15/2023	03/15/2023	18,631.24		
				10 L 100 4710 2118 00 000000	18,599.62
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2118 00 000000	9.66
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-03/15/2023b — Post Date: 2023-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2023	201704167	Wire Transfer	Teachers Health Insurance	43,854.39	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4710 2118 00 000000	21.96
				<i>Administraton / Accrual/Summary Accounts</i>	
1THIS.03152023.D	1THIS - Teachers' Health Insurance for PYRL-P-03/15/2023	03/15/2023	25,026.84		
				10 L 100 4710 2118 00 000000	24,984.38
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2118 00 000000	12.97
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	29.49
				<i>Administraton / Accrual/Summary Accounts</i>	
03/15/2023	201704168	Wire Transfer	Teachers Retirement System	269,172.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03.15.23 TRS Adj	Offset 3/15/23 TRS/THIS report for J. Novotny and cents difference	03/15/2023	28.85		
				10 L 100 4710 2115 00 000000	28.85
				<i>Administraton / Accrual/Summary Accounts</i>	
1TA00.03152023.B	1TA00 - TRS Adjustment for PYRL-P-03/15/2023	03/15/2023	-1.73		
				10 L 100 4710 2115 00 000000	-1.73
				<i>Administraton / Accrual/Summary Accounts</i>	
1TA00.03152023.D	1TA00 - TRS Adjustment for PYRL-P-03/15/2023	03/15/2023	-26.84		
				10 L 100 4710 2115 00 000000	-26.84
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-03/15/2023b — Post Date: 2023-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2023	201704168	Wire Transfer	Teachers Retirement System	269,172.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TBAD.03152023.B	1TBAD - Teachers' Retirement BOE for PYRL-P-03/15/2023	03/15/2023	1,121.37	10 L 100 4710 2115 00 000000	1,121.37
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.03152023.B	1TG00 - TRS Grant Contribution for PYRL-P-03/15/2023	03/15/2023	1,579.35	10 L 100 4710 2115 00 000000	1,579.35
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.03152023.B	1TRAD - Teachers' Retirement3 for PYRL-P-03/15/2023	03/15/2023	72.27	10 L 100 4710 2115 00 000000	72.27
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRS.03152023.B	1TRS - Teachers' Retirement for PYRL-P-03/15/2023	03/15/2023	16,128.46	10 L 100 4710 2115 00 000000	16,101.09
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	8.36
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	19.01
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRS.03152023.D	1TRS - Teachers' Retirement for PYRL-P-03/15/2023	03/15/2023	250,270.37	10 L 100 4710 2115 00 000000	249,845.62
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	129.83
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-03/15/2023b — Post Date: 2023-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/15/2023	201704168	Wire Transfer	Teachers Retirement System	269,172.10
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				20 L 100 4710 2115 00 000000
				294.92
				<i>Administraton / Accrual/Summary Accounts</i>
				Total: \$313,026.49

<u>AP-P-03/15/2023b Summary</u>		
<u>Type</u>	<u>Count</u>	<u>Amount</u>
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	313,026.49
Total:	2	\$313,026.49

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	312,500.29
15 - Glenbrook Aquatics	160.82
20 - Operations & Maintenance Fund	365.38
	\$313,026.49