



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: November 28, 2022

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,902,460.78.

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): 11/15/2022		
Fund	Fund Description	Amount
10	Educational	\$3,541,506.06
15	Glenbrook Aquatics	\$28,880.27
20	Operations and Maintenance	\$260,848.33
30	Debt Service	\$0.00
40	Transportation	\$1,718.41
50	Municipal Retirement/Social Security	\$69,507.71
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
96	Community Programs	\$0.00
Total		\$3,902,460.78

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

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

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

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

WHEREAS, the Board has reviewed the attached payroll report;

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

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

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

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

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

The President declared the Motion duly carried this 28th day of November, 2022.

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-11/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000169285	Abraham, Namitha	\$1,364.27	\$0.00	\$0.00	\$1,364.27
9000169286	Abraham, Nina	\$1,212.82	\$0.00	\$0.00	\$1,212.82
9000169694	Adam, Poull	\$1,653.33	\$0.00	\$0.00	\$1,653.33
9000169695	Adam, Razzouk	\$1,230.73	\$0.00	\$0.00	\$1,230.73
9000169696	Adamji, David	\$4,337.92	\$0.00	\$0.00	\$4,337.92
9000169697	Ader, Jeffrey John	\$337.24	\$0.00	\$0.00	\$337.24
9000169698	Agins, Joan A	\$1,746.79	\$0.00	\$0.00	\$1,746.79
9000169287	Agins, Vincent J	\$3,221.30	\$0.00	\$0.00	\$3,221.30
9000169699	Ahlgrim, Meghan E	\$3,252.88	\$0.00	\$500.00	\$3,752.88
9000169288	Akay, Dilara	\$1,714.61	\$0.00	\$0.00	\$1,714.61
9000169700	Albandia, Christopher	\$3,704.15	\$0.00	\$0.00	\$3,704.15
9000169701	Albarran-Celis, Elba	\$1,081.84	\$0.00	\$0.00	\$1,081.84
9000169289	Alex, Samuel Lawrence	\$938.64	\$0.00	\$0.00	\$938.64
9000169245	Alfirevic, Sarah Jane	\$1,403.31	\$0.00	\$0.00	\$1,403.31
9000169290	Allen, Jessica	\$2,218.42	\$0.00	\$0.00	\$2,218.42
9000169291	Allen, Patrick J	\$1,666.29	\$0.00	\$100.00	\$1,766.29
9000169704	Alpert, Amelia G	\$1,123.56	\$0.00	\$785.00	\$1,908.56
9000169246	Alvarez, Sofia I	\$1,941.10	\$0.00	\$300.00	\$2,241.10
9000169292	Amrol, Melissa L	\$437.00	\$0.00	\$0.00	\$437.00
9000169705	Anderson Jr, Walter L	\$1,370.41	\$0.00	\$0.00	\$1,370.41
9000169706	Anderson, Lars D	\$1,566.62	\$0.00	\$0.00	\$1,566.62
9000169707	Andrews, Chiara	\$2,853.39	\$0.00	\$0.00	\$2,853.39
9000169708	Antolovic, Halina M	\$1,393.98	\$0.00	\$0.00	\$1,393.98
9000169709	Apostolopoulos, Christian	\$1,140.50	\$0.00	\$0.00	\$1,140.50
9000169676	Arbogast-Wilson, Philip	\$502.98	\$0.00	\$0.00	\$502.98
9000170177	Arndt, Thomas	\$49.82	\$0.00	\$0.00	\$49.82
9000169710	Ascencio, Blanca E	\$2,923.45	\$0.00	\$0.00	\$2,923.45
9000169293	Aschkenase, Michele B	\$1,286.26	\$0.00	\$0.00	\$1,286.26
9000169711	Atlas, Rachel F	\$2,699.78	\$0.00	\$0.00	\$2,699.78
9000169294	Atwood, Corey N	\$1,206.64	\$0.00	\$0.00	\$1,206.64
9000169677	Avram, Stephanie	\$82.59	\$0.00	\$0.00	\$82.59
9000169295	Bahena, Jasmeen	\$1,063.98	\$0.00	\$0.00	\$1,063.98
9000169296	Baig, Humaira M	\$1,766.10	\$0.00	\$0.00	\$1,766.10
9000169247	Baig, Tariq	\$3,529.51	\$0.00	\$0.00	\$3,529.51
9000169712	Bailey, Stephanie E	\$3,313.84	\$0.00	\$0.00	\$3,313.84

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000169713	Bajjalieh, David Lee	\$2,209.45	\$0.00	\$0.00	\$2,209.45
9000169714	Baker, Lauren M	\$2,708.14	\$0.00	\$0.00	\$2,708.14
9000169715	Balabanos, Vickie	\$1,182.82	\$0.00	\$0.00	\$1,182.82
9000169716	Balabanos-Bank, Margaret	\$1,707.47	\$0.00	\$0.00	\$1,707.47
9000169297	Balaskas, Dimitra	\$2,341.12	\$0.00	\$0.00	\$2,341.12
9000169717	Ball-Ryan, Andrea R	\$3,152.90	\$0.00	\$0.00	\$3,152.90
9000169718	Banzragch, Narangerel	\$1,248.32	\$0.00	\$0.00	\$1,248.32
9000169703	Barajas, Stephanie C	\$2,752.54	\$0.00	\$0.00	\$2,752.54
9000169298	Bargar, Meghan M	\$3,493.14	\$0.00	\$250.00	\$3,743.14
9000169719	Barrera, Daniel	\$1,754.81	\$0.00	\$0.00	\$1,754.81
9000169299	Basford, Stefanie M	\$3,388.10	\$0.00	\$0.00	\$3,388.10
9000169720	Basilios, Christina	\$1,248.91	\$0.00	\$0.00	\$1,248.91
9000169300	Bauer, Christina	\$5,139.35	\$0.00	\$0.00	\$5,139.35
9000169721	Bauman, Mark	\$2,681.13	\$0.00	\$1,300.00	\$3,981.13
9000169301	Baxmeyer, Alexandra	\$4,278.43	\$0.00	\$0.00	\$4,278.43
9000169722	Baxter, Michael Culver	\$1,432.42	\$0.00	\$0.00	\$1,432.42
9000169723	Bean, Ronald E	\$1,647.62	\$0.00	\$3,062.50	\$4,710.12
9000169724	Bedoya, Alexandra	\$1,294.69	\$0.00	\$0.00	\$1,294.69
108853	Beidler, Juliann H	\$181.68	\$0.00	\$0.00	\$181.68
9000169302	Bellman, James A	\$1,614.11	\$0.00	\$0.00	\$1,614.11
9000169725	Benca, Julie	\$2,411.17	\$0.00	\$500.00	\$2,911.17
9000169726	Benitez, Javier	\$1,120.45	\$0.00	\$810.00	\$1,930.45
9000169303	Bennett, Juliet D	\$1,058.47	\$0.00	\$250.00	\$1,308.47
9000169248	Benson, Anne M	\$1,052.32	\$0.00	\$0.00	\$1,052.32
9000169304	Benson, Bradley	\$3,952.45	\$0.00	\$0.00	\$3,952.45
9000169727	Bentley, Jennifer Lynn	\$3,061.82	\$0.00	\$0.00	\$3,061.82
9000169305	Benyamin, Kuliana	\$1,906.47	\$0.00	\$0.00	\$1,906.47
9000169306	Berg, Jason D	\$3,998.45	\$0.00	\$0.00	\$3,998.45
9000169307	Berg, Robert J	\$4,129.67	\$0.00	\$0.00	\$4,129.67
9000169649	Berk, Lauren	\$1,354.15	\$0.00	\$0.00	\$1,354.15
9000169728	Berkley, Steven A	\$3,132.65	\$0.00	\$0.00	\$3,132.65
9000169729	Berkson, David A	\$2,997.24	\$0.00	\$0.00	\$2,997.24
9000169730	Berlin, Deborah A	\$3,325.36	\$0.00	\$0.00	\$3,325.36
9000169308	Berman, Lindsey I	\$2,924.18	\$0.00	\$0.00	\$2,924.18
9000169731	Berryhill, Lauren	\$182.61	\$0.00	\$0.00	\$182.61

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000169732	Bertke, Matthew I	\$2,957.10	\$0.00	\$0.00	\$2,957.10
9000169733	Biscotakis, Georgia	\$1,616.38	\$0.00	\$0.00	\$1,616.38
9000169734	Bish, Scott M	\$2,612.07	\$0.00	\$0.00	\$2,612.07
9000169735	Bittner, Ana M	\$532.90	\$0.00	\$0.00	\$532.90
9000169736	Blix, John T	\$2,040.23	\$0.00	\$0.00	\$2,040.23
9000169309	Block, Leanne Kuhlman	\$4,213.50	\$0.00	\$0.00	\$4,213.50
9000169737	Boarini, Matthew G	\$1,703.42	\$0.00	\$0.00	\$1,703.42
9000169738	Bock, Megan	\$52.64	\$0.00	\$0.00	\$52.64
9000169739	Boehmer, Dana K	\$4,097.75	\$0.00	\$0.00	\$4,097.75
9000169740	Bolf, Kara	\$4,049.31	\$0.00	\$0.00	\$4,049.31
9000169741	Bolf, Steven	\$4,258.67	\$0.00	\$0.00	\$4,258.67
108854	Bolger, Joy	\$52.64	\$0.00	\$0.00	\$52.64
9000169310	Bonner, Lauren	\$5,071.00	\$0.00	\$0.00	\$5,071.00
9000169311	Borisova, Svetlana V	\$2,479.43	\$0.00	\$0.00	\$2,479.43
9000169742	Boron, Brian Z	\$3,574.03	\$0.00	\$0.00	\$3,574.03
9000170178	Bouras, Maria	\$659.00	\$0.00	\$0.00	\$659.00
9000169743	Bowen, Esther E	\$4,094.09	\$0.00	\$150.00	\$4,244.09
9000169312	Boyle, David	\$4,853.17	\$0.00	\$0.00	\$4,853.17
9000169744	Boyle, Michael	\$2,060.17	\$0.00	\$0.00	\$2,060.17
9000169313	Bozacki-Rae, Joyce	\$4,278.27	\$0.00	\$500.00	\$4,778.27
9000169314	Brandt, Sean M	\$4,598.46	\$0.00	\$0.00	\$4,598.46
9000169745	Braude, Damien Benjamin	\$4,172.72	\$0.00	\$0.00	\$4,172.72
9000169315	Brescia, Meghan A	\$1,978.91	\$0.00	\$0.00	\$1,978.91
9000169249	Bretag, Ryan Scot	\$5,633.53	\$0.00	\$0.00	\$5,633.53
9000169258	Brianas, Lea Zoe	\$2,410.18	\$0.00	\$0.00	\$2,410.18
9000169316	Briggs, Daniel N	\$4,983.74	\$0.00	\$0.00	\$4,983.74
9000169317	Broeker, Timothy	\$3,856.20	\$0.00	\$0.00	\$3,856.20
9000169318	Brosnan, Kathleen C	\$3,946.96	\$0.00	\$0.00	\$3,946.96
9000169319	Brosnan, Renee	\$2,982.31	\$0.00	\$1,250.00	\$4,232.31
9000169320	Brown, Aaron L	\$2,823.63	\$0.00	\$0.00	\$2,823.63
9000169678	Brown, Kelly A	\$2,462.27	\$0.00	\$0.00	\$2,462.27
9000169746	Brown-Harris, Melissa A	\$1,428.43	\$0.00	\$0.00	\$1,428.43
9000169321	Bruno, Joseph M	\$2,789.74	\$0.00	\$0.00	\$2,789.74
9000169322	Brydon, Robert R	\$3,846.57	\$0.00	\$0.00	\$3,846.57
9000169747	Brzezinski, Patrick Joseph	\$1,737.90	\$0.00	\$0.00	\$1,737.90

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000169323	Bucklin, Bridget A	\$2,929.14	\$0.00	\$0.00	\$2,929.14
9000169748	Budny, Kaitlin F	\$2,196.76	\$0.00	\$0.00	\$2,196.76
9000170179	Buresh, Carol A	\$1,161.55	\$0.00	\$0.00	\$1,161.55
9000169679	Burke, Trevor A	\$222.98	\$0.00	\$0.00	\$222.98
108815	Burns, Ashley J	\$784.93	\$0.00	\$0.00	\$784.93
9000169749	Bushek, Elizabeth	\$4,069.97	\$0.00	\$0.00	\$4,069.97
9000170180	Butler, Mary Kathleen	\$967.81	\$0.00	\$0.00	\$967.81
9000169680	Butts, Emma Christine	\$193.90	\$0.00	\$0.00	\$193.90
9000169324	Calabrese, Randy L	\$2,204.45	\$0.00	\$0.00	\$2,204.45
9000169750	Camacho, Lindsey S	\$3,130.56	\$0.00	\$200.00	\$3,330.56
9000169681	Campbell, Jacqueline Keika	\$954.68	\$0.00	\$0.00	\$954.68
9000169325	Campbell, Michael A	\$5,150.14	\$0.00	\$0.00	\$5,150.14
9000169650	Canales, Elizabeth V.C.	\$1,166.49	\$0.00	\$0.00	\$1,166.49
9000169751	Canary, Margaret B	\$111.74	\$0.00	\$0.00	\$111.74
9000169326	Capalbo, Nicholas M	\$2,324.79	\$0.00	\$0.00	\$2,324.79
9000169682	Capota, Diana	\$512.39	\$0.00	\$0.00	\$512.39
9000169752	Carmen, Nicole E P	\$3,491.84	\$0.00	\$0.00	\$3,491.84
9000169753	Carpenter, Dan J	\$3,470.34	\$0.00	\$0.00	\$3,470.34
9000169327	Carr, Michael R.	\$1,874.99	\$0.00	\$0.00	\$1,874.99
9000169328	Carranza, Lauren A	\$2,920.36	\$0.00	\$0.00	\$2,920.36
9000169754	Carroll, Lauren E	\$2,505.77	\$0.00	\$0.00	\$2,505.77
9000169755	Carsello, Rosemarie	\$1,547.54	\$0.00	\$1,500.00	\$3,047.54
9000169329	Cartagena, Hector A	\$1,475.57	\$0.00	\$0.00	\$1,475.57
9000169756	Casaleto, Carye	\$836.00	\$0.00	\$0.00	\$836.00
9000169757	Cascio, Rachel M	\$1,173.99	\$0.00	\$0.00	\$1,173.99
9000169758	Castaneda, Valerie J	\$1,375.61	\$0.00	\$0.00	\$1,375.61
9000169759	Castillo, Patrick T	\$2,800.77	\$0.00	\$0.00	\$2,800.77
9000169330	Catalano, John	\$4,076.99	\$0.00	\$500.00	\$4,576.99
9000169760	Catsaros, Anthony C	\$2,689.80	\$0.00	\$0.00	\$2,689.80
9000169331	Catsaros, Helen C	\$1,905.99	\$0.00	\$0.00	\$1,905.99
9000169761	Chambers, Heather M	\$3,566.66	\$0.00	\$0.00	\$3,566.66
9000169762	Chandiles, Maria A	\$1,753.74	\$0.00	\$0.00	\$1,753.74
9000169332	Charlesworth, Julia P	\$1,026.40	\$0.00	\$0.00	\$1,026.40
9000169763	Chernyavsky, Michael	\$1,597.71	\$0.00	\$0.00	\$1,597.71
9000169250	Cheung, Renee Lai	\$3,748.50	\$0.00	\$0.00	\$3,748.50

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000169764	Chiado, Annie J	\$3,229.49	\$0.00	\$0.00	\$3,229.49
9000169333	Chilver, Kelly Marie	\$2,434.44	\$0.00	\$0.00	\$2,434.44
9000170181	Choi, You Jin	\$56.05	\$0.00	\$0.00	\$56.05
9000169765	Choldin, Mary	\$4,788.59	\$0.00	\$0.00	\$4,788.59
9000169766	Chong, Elizabeth	\$1,259.07	\$0.00	\$0.00	\$1,259.07
9000169334	Chong, Susan	\$2,562.82	\$0.00	\$0.00	\$2,562.82
9000169335	Chou, Wanyin	\$1,756.17	\$0.00	\$0.00	\$1,756.17
9000169767	Cieplik, Thomas C	\$4,002.50	\$0.00	\$0.00	\$4,002.50
9000169768	Clendenning, Adam Joseph	\$4,314.49	\$0.00	\$0.00	\$4,314.49
9000170182	Coady, Angela D	\$49.82	\$0.00	\$0.00	\$49.82
9000169769	Cohen, Deborah Ann	\$3,917.55	\$0.00	\$100.00	\$4,017.55
9000169336	Cohen, Kelli	\$3,029.96	\$0.00	\$0.00	\$3,029.96
9000169337	Collazo, Egrain	\$1,141.51	\$0.00	\$0.00	\$1,141.51
9000169338	Collins, Elisabeth	\$75.03	\$0.00	\$0.00	\$75.03
9000169339	Collins, Nicole G	\$2,948.33	\$0.00	\$0.00	\$2,948.33
9000170183	Como, Angela M	\$184.96	\$0.00	\$0.00	\$184.96
9000169340	Cooper, Christopher J	\$4,817.05	\$0.00	\$0.00	\$4,817.05
9000169770	Cooper, Joy	\$4,252.48	\$0.00	\$0.00	\$4,252.48
9000169341	Cooper, Justin N	\$3,102.17	\$0.00	\$0.00	\$3,102.17
9000169771	Cope, Bryan M	\$4,609.64	\$0.00	\$0.00	\$4,609.64
9000169772	Corcoles, Kelly M	\$2,429.26	\$0.00	\$0.00	\$2,429.26
9000169342	Corfield, Susan K	\$4,767.57	\$0.00	\$0.00	\$4,767.57
9000169773	Corrao, Amanda	\$2,071.40	\$0.00	\$0.00	\$2,071.40
9000169774	Corrigan, Abraham	\$1,211.54	\$0.00	\$0.00	\$1,211.54
9000169775	Corrigan, Alyssa V	\$3,180.89	\$0.00	\$0.00	\$3,180.89
9000169776	Coskey, Kathy A	\$4,047.01	\$0.00	\$0.00	\$4,047.01
9000169777	Cottrell, Dayna E	\$3,093.48	\$0.00	\$0.00	\$3,093.48
9000169778	Coughlin, Melissa A	\$2,653.11	\$0.00	\$0.00	\$2,653.11
9000169779	Cowhey, Robert E	\$3,058.76	\$0.00	\$0.00	\$3,058.76
9000169343	Cowin, Angela	\$1,967.85	\$0.00	\$0.00	\$1,967.85
9000169780	Cowlin, John L	\$4,084.78	\$0.00	\$1,400.00	\$5,484.78
9000169781	Crandus, Yitzchak Hillel	\$3,969.67	\$0.00	\$125.00	\$4,094.67
9000169782	Creighton, Kerry J	\$1,593.93	\$0.00	\$0.00	\$1,593.93
9000169783	Croak, Laura D	\$3,399.04	\$0.00	\$0.00	\$3,399.04
9000169784	Cummings, Lara E	\$5,298.32	\$0.00	\$0.00	\$5,298.32

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000169785	Curin, Kelly	\$266.76	\$0.00	\$0.00	\$266.76
9000169344	Curington, Allen	\$1,367.24	\$0.00	\$500.00	\$1,867.24
9000169786	Curtin, Michael David	\$632.75	\$0.00	\$0.00	\$632.75
9000169345	Dahari, Dorit	\$2,341.75	\$0.00	\$0.00	\$2,341.75
9000169346	Daniels, Darlene J	\$1,329.20	\$0.00	\$0.00	\$1,329.20
9000169787	Dankha, Adam W	\$1,582.35	\$0.00	\$0.00	\$1,582.35
9000169347	Davidson, Chad	\$2,983.10	\$0.00	\$0.00	\$2,983.10
9000169788	Davis, Sarah E	\$58.99	\$0.00	\$0.00	\$58.99
9000169789	Dawood, Shiza	\$60.05	\$0.00	\$0.00	\$60.05
9000169790	Dec, Mark E	\$4,375.01	\$0.00	\$375.00	\$4,750.01
9000169348	DeGroot, James P	\$571.39	\$0.00	\$0.00	\$571.39
9000169349	DeKuiper, Christopher C	\$3,794.45	\$0.00	\$0.00	\$3,794.45
9000169350	DeMattia, Eric D	\$1,357.00	\$0.00	\$0.00	\$1,357.00
9000169791	Demeas, Daisy M	\$1,780.94	\$0.00	\$0.00	\$1,780.94
9000169792	Dempsey, Paul W	\$1,500.07	\$0.00	\$0.00	\$1,500.07
9000169351	Deschamps, Kimberly D	\$1,510.50	\$0.00	\$0.00	\$1,510.50
9000169651	Dick, Silas F	\$2,883.51	\$0.00	\$0.00	\$2,883.51
9000169793	Dillon, Diane K	\$3,339.75	\$0.00	\$1,250.00	\$4,589.75
9000169794	Dillon, Eileen	\$877.14	\$0.00	\$0.00	\$877.14
9000169352	Dirr, Emma Lynn	\$1,991.90	\$0.00	\$0.00	\$1,991.90
9000169251	Doebler, Christopher M	\$1,675.30	\$0.00	\$1,000.00	\$2,675.30
108837	Dolgikh, Anton	\$318.37	\$0.00	\$0.00	\$318.37
9000169353	Domke, Amy	\$2,832.86	\$0.00	\$0.00	\$2,832.86
9000169795	Dorn, Kelly A	\$4,377.39	\$0.00	\$250.00	\$4,627.39
9000169354	Doumitt, Marjorie	\$1,512.45	\$0.00	\$0.00	\$1,512.45
9000170184	Doveala, Linda	\$71.79	\$0.00	\$0.00	\$71.79
9000169796	Dowlatshahi, Sara G	\$1,178.18	\$0.00	\$0.00	\$1,178.18
9000170185	Downer IV, Whit	\$143.96	\$0.00	\$0.00	\$143.96
9000169355	Doyel, Meghan L	\$1,238.54	\$0.00	\$0.00	\$1,238.54
108824	Drakopoulos, William	\$73.19	\$0.00	\$0.00	\$73.19
9000169797	Drazner, Tara L	\$286.77	\$0.00	\$0.00	\$286.77
9000169356	Drevline, Timothy	\$4,743.76	\$0.00	\$0.00	\$4,743.76
9000170186	Drexler, Vivian	\$230.61	\$0.00	\$0.00	\$230.61
9000169798	Drone, Matthew E	\$4,098.00	\$0.00	\$0.00	\$4,098.00
9000169799	Duffy, Laura	\$4,705.10	\$0.00	\$0.00	\$4,705.10

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000169800	Dugandzic, Madlena Angela	\$457.95	\$0.00	\$0.00	\$457.95
9000169357	Dul, Ryan S	\$3,105.07	\$0.00	\$125.00	\$3,230.07
9000169801	Dundovich, Katelyn R	\$618.76	\$0.00	\$0.00	\$618.76
9000169802	Dunn, Justin	\$1,077.92	\$0.00	\$0.00	\$1,077.92
9000170187	Dupke, Shane M	\$1,346.20	\$0.00	\$0.00	\$1,346.20
9000169358	Duran, Maria Paula	\$2,456.08	\$0.00	\$0.00	\$2,456.08
9000169803	Duran, Mario	\$2,044.15	\$0.00	\$0.00	\$2,044.15
9000169359	Dusza, Christopher J	\$1,957.69	\$0.00	\$0.00	\$1,957.69
9000169360	Edison, William F	\$3,659.30	\$0.00	\$0.00	\$3,659.30
9000169361	Eike, William R	\$6,324.54	\$0.00	\$135.00	\$6,459.54
9000169804	Ekstrand, Emily J	\$2,686.10	\$0.00	\$150.00	\$2,836.10
9000169805	Elgass, Laura Jane	\$1,986.28	\$0.00	\$0.00	\$1,986.28
9000169362	Ellinger-Macon, Jamie E	\$2,566.11	\$0.00	\$750.00	\$3,316.11
9000169806	Elliott, Amie	\$2,972.59	\$0.00	\$1,000.00	\$3,972.59
9000169807	Elman, Judith M	\$548.76	\$0.00	\$0.00	\$548.76
9000169363	Emmert, Lauren E	\$3,428.79	\$0.00	\$0.00	\$3,428.79
9000169364	Engels, Lisa	\$1,058.36	\$0.00	\$0.00	\$1,058.36
9000169365	English, Michael	\$4,587.44	\$0.00	\$0.00	\$4,587.44
9000170188	Ericksen, Mary Ann	\$140.05	\$0.00	\$0.00	\$140.05
9000169366	Erwinski, Jason T	\$4,055.55	\$0.00	\$0.00	\$4,055.55
9000169808	Escalera, Monica	\$757.54	\$0.00	\$0.00	\$757.54
9000169367	Esmits, Jennifer M	\$2,316.62	\$0.00	\$0.00	\$2,316.62
9000169809	Esser, Alan E	\$3,011.64	\$0.00	\$50.00	\$3,061.64
9000169810	Etherton, Carol L	\$769.30	\$0.00	\$0.00	\$769.30
9000169368	Etherton, Eric T	\$4,987.25	\$0.00	\$500.00	\$5,487.25
9000169811	Ethington, Brittany A	\$4,663.46	\$0.00	\$0.00	\$4,663.46
9000169812	Evaristo, Madison	\$2,944.89	\$0.00	\$0.00	\$2,944.89
9000170189	Ewert, Stephen	\$49.82	\$0.00	\$0.00	\$49.82
108846	Fakhoury, Jordan	\$71.26	\$0.00	\$0.00	\$71.26
9000169813	Farber, Stephen M	\$2,329.61	\$0.00	\$0.00	\$2,329.61
9000169814	Farekas, Sari N	\$3,912.58	\$0.00	\$0.00	\$3,912.58
9000169369	Fastert, Matthew J	\$2,921.36	\$0.00	\$0.00	\$2,921.36
9000169815	Fastert, Meaghan T	\$4,429.80	\$0.00	\$0.00	\$4,429.80
9000169370	Faulkner, Larry M	\$1,090.31	\$0.00	\$0.00	\$1,090.31
9000169816	Feeney, Julie Ann	\$4,231.88	\$0.00	\$0.00	\$4,231.88

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000169371	Ferrer, Joel F	\$1,274.90	\$0.00	\$0.00	\$1,274.90
9000169817	Field, Brenda M. Ward	\$4,247.60	\$0.00	\$250.00	\$4,497.60
9000169818	Field, Scott	\$3,299.66	\$0.00	\$350.00	\$3,649.66
9000169372	Fields, Eliot James	\$2,181.60	\$0.00	\$0.00	\$2,181.60
9000169373	Figaro-Brandt, Beth Ann	\$4,116.88	\$0.00	\$0.00	\$4,116.88
9000169374	Finan, John Leo	\$4,810.90	\$0.00	\$0.00	\$4,810.90
9000169652	Finnegan, Ellen Mary	\$1,541.45	\$0.00	\$0.00	\$1,541.45
9000169819	Fiore, Mackenzie Martin	\$1,115.88	\$0.00	\$0.00	\$1,115.88
9000169820	Fisher, Rachel	\$1,154.79	\$0.00	\$0.00	\$1,154.79
108816	Fiskow, Laura M	\$1,462.59	\$0.00	\$0.00	\$1,462.59
9000169821	Fitch, Danita M	\$4,166.39	\$0.00	\$0.00	\$4,166.39
9000169375	Fitzsimons, Karen A	\$5,000.00	\$0.00	\$0.00	\$5,000.00
9000169822	Flannery, Stacy	\$4,211.66	\$0.00	\$0.00	\$4,211.66
9000169376	Flannery-Day, Mary	\$2,282.47	\$0.00	\$0.00	\$2,282.47
9000169823	Flaws, Kenneth W	\$1,371.99	\$0.00	\$0.00	\$1,371.99
9000169653	Fleming, Robert M	\$3,283.38	\$0.00	\$0.00	\$3,283.38
9000169824	Flener, JoEllen	\$2,130.84	\$0.00	\$2,600.00	\$4,730.84
9000169825	Flickinger, Susan K	\$3,882.75	\$0.00	\$0.00	\$3,882.75
9000169377	Flis, Keely S	\$562.00	\$0.00	\$0.00	\$562.00
9000169826	Florczak, Alexander V	\$1,465.35	\$0.00	\$0.00	\$1,465.35
9000169654	Flores, Marcos N	\$243.10	\$0.00	\$0.00	\$243.10
9000169378	Fluegge, Danielle K	\$3,142.93	\$0.00	\$0.00	\$3,142.93
9000169827	Fogarty, Gerald	\$4,280.16	\$0.00	\$0.00	\$4,280.16
9000169379	Foster, Bonnie J	\$2,934.70	\$0.00	\$0.00	\$2,934.70
9000169828	Foster, Rick T	\$1,652.20	\$0.00	\$0.00	\$1,652.20
9000169380	Fournier, John M	\$5,838.93	\$0.00	\$0.00	\$5,838.93
9000169829	Fraher, Carrie J	\$2,782.78	\$0.00	\$0.00	\$2,782.78
108825	Frank, Lital	\$46.57	\$0.00	\$0.00	\$46.57
9000169655	Frankel, Susan M	\$2,986.66	\$0.00	\$850.00	\$3,836.66
9000169830	Franklin, Jacob	\$1,107.57	\$0.00	\$0.00	\$1,107.57
9000169381	Franks, Zachery	\$1,497.96	\$0.00	\$0.00	\$1,497.96
9000169831	Franson, David C, Jr	\$3,655.43	\$0.00	\$0.00	\$3,655.43
9000169382	French, Kathryn S	\$3,822.03	\$0.00	\$0.00	\$3,822.03
9000169383	Frerichs, Scott	\$993.19	\$0.00	\$0.00	\$993.19
9000169832	Friedmann, Jennifer G	\$3,064.88	\$0.00	\$0.00	\$3,064.88

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000169384	Fry, Christopher Phillip	\$1,518.66	\$0.00	\$0.00	\$1,518.66
9000169833	Fuderer, Michele L	\$896.67	\$0.00	\$0.00	\$896.67
9000169385	Fuentes, Brenda N	\$1,243.97	\$0.00	\$0.00	\$1,243.97
9000169386	Fuentes, Efrain J	\$1,235.35	\$0.00	\$0.00	\$1,235.35
9000169834	Fuja, Stephanie R	\$3,083.32	\$0.00	\$0.00	\$3,083.32
9000169387	Gabler, Susan Ruthann	\$1,527.81	\$0.00	\$269.00	\$1,796.81
9000169835	Gallagher, Mark P	\$5,019.65	\$0.00	\$0.00	\$5,019.65
9000169836	Gallegos, David	\$2,346.25	\$0.00	\$0.00	\$2,346.25
9000169388	Gallivan, Robert M	\$3,481.50	\$0.00	\$0.00	\$3,481.50
9000169389	Galson, Kerry K	\$4,982.09	\$0.00	\$0.00	\$4,982.09
9000169252	Gan, Alexandra	\$1,425.14	\$0.00	\$0.00	\$1,425.14
9000169837	Garbe, David W	\$403.55	\$0.00	\$2,500.00	\$2,903.55
9000169838	Garbe, Kimiko O	\$671.72	\$0.00	\$0.00	\$671.72
9000169390	Garbutt, Wesley Robert	\$1,553.22	\$0.00	\$0.00	\$1,553.22
9000170190	Garcia, Misela	\$716.14	\$0.00	\$0.00	\$716.14
9000169839	Garrison, Sean W	\$3,465.01	\$0.00	\$1,650.00	\$5,115.01
9000169840	Gartner, Phillip	\$4,508.58	\$0.00	\$0.00	\$4,508.58
9000169391	Gatchalian, Ronald D	\$4,062.99	\$0.00	\$0.00	\$4,062.99
9000169253	Geallis, Elaine M	\$971.45	\$0.00	\$320.00	\$1,291.45
9000169254	Geanconteri, Mary Lou A	\$1,321.94	\$0.00	\$250.00	\$1,571.94
9000169392	Gebhardt, Ann	\$3,534.85	\$0.00	\$0.00	\$3,534.85
108826	Gehrs, Daniel	\$74.65	\$0.00	\$0.00	\$74.65
9000169393	Georgacakis, Justin S	\$3,472.39	\$0.00	\$400.00	\$3,872.39
9000169841	Georges, Barbara L	\$5,967.58	\$0.00	\$0.00	\$5,967.58
9000169842	Gerb, Michael	\$2,565.87	\$0.00	\$0.00	\$2,565.87
9000169394	Gerbich, Justin	\$5,187.30	\$0.00	\$150.00	\$5,337.30
9000169395	Gerges, Nader	\$1,807.11	\$0.00	\$0.00	\$1,807.11
9000170191	Gershon, Neil	\$508.87	\$0.00	\$0.00	\$508.87
9000169396	Gibbs, Paul B	\$3,541.68	\$0.00	\$0.00	\$3,541.68
9000169397	Gilchrist, John A	\$1,466.95	\$0.00	\$0.00	\$1,466.95
9000169843	Gillani, Riaz	\$2,037.37	\$0.00	\$0.00	\$2,037.37
9000169669	Glasebrook, Jaclyn M	\$2,147.03	\$0.00	\$0.00	\$2,147.03
9000169844	Glass, Scott	\$4,589.76	\$0.00	\$0.00	\$4,589.76
9000169845	Glynn Jr, James C	\$3,330.82	\$0.00	\$0.00	\$3,330.82
9000169398	Goldsmith, Amy B	\$2,874.63	\$0.00	\$750.00	\$3,624.63

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000169399	Gomez, Lilian Matheson	\$2,797.14	\$0.00	\$250.00	\$3,047.14
9000169400	Gomez-Murillo, Brenda	\$1,690.99	\$0.00	\$500.00	\$2,190.99
9000169401	Gonzalez, Lori L	\$4,053.72	\$0.00	\$278.99	\$4,332.71
9000169402	Goodman, Stephen Edmond	\$5,643.44	\$0.00	\$0.00	\$5,643.44
9000169846	Goodrich, Michelle A	\$1,472.72	\$0.00	\$0.00	\$1,472.72
108838	Goodsnyder, Lauren Cara	\$885.43	\$0.00	\$0.00	\$885.43
9000169847	Gorski, Daniel R	\$1,228.09	\$0.00	\$0.00	\$1,228.09
9000169255	Gravel, R.J.	\$5,034.12	\$0.00	\$1,100.00	\$6,134.12
9000170192	Gray, Sandra	\$52.64	\$0.00	\$0.00	\$52.64
9000169403	Grdinic, Marcel A	\$3,698.10	\$0.00	\$0.00	\$3,698.10
9000169848	Green, Aaron M	\$2,722.58	\$0.00	\$0.00	\$2,722.58
9000169404	Greenstein, Michael B	\$3,536.64	\$0.00	\$0.00	\$3,536.64
9000169849	Gregerman, Daniel	\$94.10	\$0.00	\$0.00	\$94.10
9000170193	Grenolds, Tara L	\$37.90	\$0.00	\$0.00	\$37.90
9000169850	Griffin, Anthony Troy	\$3,051.17	\$0.00	\$0.00	\$3,051.17
9000169405	Griffin, Patrick J	\$77.89	\$0.00	\$0.00	\$77.89
9000169406	Grimaldi IV, John	\$2,795.09	\$0.00	\$0.00	\$2,795.09
108855	Gross, Steven G	\$249.79	\$0.00	\$0.00	\$249.79
9000169851	Gruber, Lauren E	\$2,072.92	\$0.00	\$750.00	\$2,822.92
9000169852	Gudmundsson, Marianne	\$4,087.08	\$0.00	\$500.00	\$4,587.08
9000169656	Guertin, Marianne	\$1,156.48	\$0.00	\$0.00	\$1,156.48
9000169853	Gustavson, David	\$466.32	\$0.00	\$0.00	\$466.32
9000169407	Gutierrez, Alex	\$2,331.21	\$0.00	\$0.00	\$2,331.21
9000169408	Gutierrez, Katherine Elizabeth	\$3,498.23	\$0.00	\$750.00	\$4,248.23
9000169409	Gutierrez, Roberto	\$1,350.64	\$0.00	\$0.00	\$1,350.64
9000169854	Gutierrez, Sergio Jr	\$1,418.15	\$0.00	\$0.00	\$1,418.15
9000169855	Ha, Seong Bong	\$5,620.24	\$0.00	\$0.00	\$5,620.24
9000169856	Haban, Patricia Marie	\$4,150.72	\$0.00	\$0.00	\$4,150.72
108856	Haggis, George A	\$265.29	\$0.00	\$0.00	\$265.29
9000169857	Hague, Amy T	\$1,211.94	\$0.00	\$1,000.00	\$2,211.94
9000169858	Halberstadt, Cody M	\$4,097.79	\$0.00	\$0.00	\$4,097.79
9000169859	Hall, Dawn R	\$4,684.94	\$0.00	\$0.00	\$4,684.94
9000169657	Halm, Alison E	\$1,453.57	\$0.00	\$0.00	\$1,453.57
9000169658	Halm, Steven V	\$1,667.12	\$0.00	\$150.00	\$1,817.12
9000169410	Halpern, Bryan	\$2,936.14	\$0.00	\$0.00	\$2,936.14

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9000169860	Ham, Daniel	\$1,651.44	\$0.00	\$0.00	\$1,651.44
9000170194	Hamrick, Alyssa	\$2,131.36	\$0.00	\$0.00	\$2,131.36
9000169861	Han, Paul	\$1,304.48	\$0.00	\$0.00	\$1,304.48
9000169683	Hanhart, Adam S	\$590.91	\$0.00	\$0.00	\$590.91
9000169862	Hanna, Emma W	\$2,938.61	\$0.00	\$0.00	\$2,938.61
9000169863	Hansen, Marshall W	\$1,827.84	\$0.00	\$0.00	\$1,827.84
9000169864	Hanson, Larissa A	\$2,343.05	\$0.00	\$0.00	\$2,343.05
9000170195	Hardin, Adam	\$1,236.93	\$0.00	\$0.00	\$1,236.93
9000169865	Hardin, AnnMarie	\$1,854.87	\$0.00	\$0.00	\$1,854.87
108817	Harnack, Pamela A	\$1,169.31	\$0.00	\$0.00	\$1,169.31
9000169659	Harper, Lisa E	\$2,594.74	\$0.00	\$0.00	\$2,594.74
9000169411	Harrigan, Casey D	\$273.20	\$0.00	\$0.00	\$273.20
9000169866	Harris, Marshall J	\$4,010.95	\$0.00	\$0.00	\$4,010.95
9000169867	Harris, Terry	\$4,806.89	\$0.00	\$0.00	\$4,806.89
9000169868	Hartman, David P	\$3,621.75	\$0.00	\$0.00	\$3,621.75
9000169869	Hasenstein, Kurt W	\$5,751.01	\$0.00	\$0.00	\$5,751.01
9000169870	Haugen, Samantha R	\$3,131.41	\$0.00	\$0.00	\$3,131.41
9000169871	Haugh, Lauren E	\$3,515.00	\$0.00	\$0.00	\$3,515.00
9000169412	Hayes, Quin	\$2,730.37	\$0.00	\$0.00	\$2,730.37
9000169872	Hayner, Jennifer	\$3,960.53	\$0.00	\$125.00	\$4,085.53
9000169873	Heftman, Charles S	\$178.83	\$0.00	\$0.00	\$178.83
9000169413	Heidkamp, Callan Thomas	\$1,580.40	\$0.00	\$0.00	\$1,580.40
9000169660	Heineman, Allison K	\$3,321.78	\$0.00	\$0.00	\$3,321.78
9000169414	Hemesath, Christy	\$68.86	\$0.00	\$2,750.00	\$2,818.86
9000169415	Hemesath, Jeffrey R	\$89.01	\$0.00	\$0.00	\$89.01
9000169874	Henderson, Kaitlin	\$683.95	\$0.00	\$0.00	\$683.95
9000169875	Henderson, Victoria R	\$1,117.61	\$0.00	\$100.00	\$1,217.61
9000169416	Henrich, Erica A	\$3,559.14	\$0.00	\$0.00	\$3,559.14
9000169876	Henriot, Jean-Louis G	\$3,404.25	\$0.00	\$0.00	\$3,404.25
9000169417	Hermez, Korkis H	\$1,409.29	\$0.00	\$0.00	\$1,409.29
9000169877	Hernandez Ocampo, Alejandro	\$1,026.05	\$0.00	\$0.00	\$1,026.05
9000169878	Hianik, Therese E	\$601.24	\$0.00	\$0.00	\$601.24
9000169418	Hiben, Leslie C	\$1,866.39	\$0.00	\$0.00	\$1,866.39
9000169879	Hicks, Daniel	\$4,490.93	\$0.00	\$0.00	\$4,490.93
9000169419	Higgins, Heather	\$4,458.54	\$0.00	\$0.00	\$4,458.54

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9000169420	Hill, Julie Ann	\$4,536.52	\$0.00	\$0.00	\$4,536.52
9000169421	Hinkamp, Zachary P	\$1,151.08	\$0.00	\$0.00	\$1,151.08
9000169880	Hinz, Emily Jeanne	\$2,696.09	\$0.00	\$0.00	\$2,696.09
9000169881	Hoefl, Pantra	\$3,630.91	\$0.00	\$0.00	\$3,630.91
9000169422	Hoefl-Runde, Tara	\$3,561.52	\$0.00	\$0.00	\$3,561.52
108818	Hokin, Brad J	\$1,569.86	\$0.00	\$0.00	\$1,569.86
9000169423	Holden, Danielle	\$3,960.09	\$0.00	\$0.00	\$3,960.09
108847	Holden-Hergott, Maxwell	\$47.51	\$0.00	\$0.00	\$47.51
9000170196	Holecek, Marketa	\$1,617.60	\$0.00	\$0.00	\$1,617.60
9000169882	Holmblad, Jonathan A	\$1,533.69	\$0.00	\$0.00	\$1,533.69
9000169424	Hoover Jr., James Blaine	\$3,771.60	\$0.00	\$0.00	\$3,771.60
9000169883	Hoover, Katie	\$1,487.01	\$0.00	\$1,775.00	\$3,262.01
9000169661	Hopkins, Robert	\$5,088.04	\$0.00	\$0.00	\$5,088.04
9000169425	Horvath, Emily	\$4,362.58	\$0.00	\$0.00	\$4,362.58
9000169884	Horvath, Emily G	\$91.44	\$0.00	\$0.00	\$91.44
9000169426	Houmpavlis, Konstantena	\$3,343.97	\$0.00	\$0.00	\$3,343.97
108827	Houston, Ella	\$45.88	\$0.00	\$0.00	\$45.88
9000169427	Hoynes, Jerome P	\$4,371.75	\$0.00	\$0.00	\$4,371.75
9000169428	Huguelet, Lorena Sue	\$3,782.77	\$0.00	\$0.00	\$3,782.77
9000169885	Hussmann, Benedict	\$4,871.30	\$0.00	\$0.00	\$4,871.30
9000169886	Hyman, Karen L	\$2,142.77	\$0.00	\$0.00	\$2,142.77
9000169429	Ibarra, Angelica	\$1,165.24	\$0.00	\$150.00	\$1,315.24
9000169684	Iida, Steve T	\$1,374.74	\$0.00	\$0.00	\$1,374.74
9000169430	Ilie, Sarah H	\$4,006.57	\$0.00	\$0.00	\$4,006.57
9000169887	Imbo, Ralph T	\$1,945.63	\$0.00	\$500.00	\$2,445.63
9000169431	Ingersoll, Mindy B	\$3,933.70	\$0.00	\$0.00	\$3,933.70
9000169888	Irazoque, Jose Luis	\$1,370.90	\$0.00	\$0.00	\$1,370.90
9000169256	Iriarte, Rafael B	\$2,481.65	\$0.00	\$800.00	\$3,281.65
9000169432	Izenstark, Matthew	\$4,028.13	\$0.00	\$0.00	\$4,028.13
9000169889	Jacobson, Kristen K	\$4,185.30	\$0.00	\$0.00	\$4,185.30
9000170197	Jaeger, Mary Z	\$421.21	\$0.00	\$0.00	\$421.21
9000169433	Jaje, Piotr A	\$1,193.85	\$0.00	\$0.00	\$1,193.85
9000169890	Johlie, Matthew	\$6,556.16	\$0.00	\$0.00	\$6,556.16
9000169257	Johns, Charles	\$7,946.21	\$0.00	\$0.00	\$7,946.21
9000169434	Johnson, Debra Kay	\$2,111.08	\$0.00	\$0.00	\$2,111.08

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000169435	Johnson, Mallory T	\$900.24	\$0.00	\$1,500.00	\$2,400.24
9000169891	Johnson, Michael M	\$2,107.73	\$0.00	\$0.00	\$2,107.73
108819	Johnson, Stefan	\$544.23	\$0.00	\$0.00	\$544.23
9000170198	Johnson, William J	\$107.98	\$0.00	\$0.00	\$107.98
9000169436	Johnston, Traci A	\$1,421.51	\$0.00	\$0.00	\$1,421.51
9000169892	Jones, Michael L	\$3,336.78	\$0.00	\$0.00	\$3,336.78
9000169437	Jordan, Jeff K	\$4,613.96	\$0.00	\$0.00	\$4,613.96
9000169893	Jorgensen, Tyler Brett	\$1,893.55	\$0.00	\$0.00	\$1,893.55
9000169438	Jornd, Justin H	\$2,532.06	\$0.00	\$0.00	\$2,532.06
9000169662	Joshi, Pa'al Chaand	\$5,261.31	\$0.00	\$0.00	\$5,261.31
9000169439	Julien, Brian K	\$772.45	\$0.00	\$1,000.00	\$1,772.45
9000169894	Jun, Jen	\$2,436.44	\$0.00	\$0.00	\$2,436.44
9000169440	Jund, Stephanie F	\$1,632.03	\$0.00	\$0.00	\$1,632.03
9000169895	Kachmarik, Laura	\$1,733.24	\$0.00	\$0.00	\$1,733.24
108857	Kahane, Anthony	\$641.48	\$0.00	\$0.00	\$641.48
9000169896	Kaltman, Sharon L	\$3,035.03	\$0.00	\$0.00	\$3,035.03
9000169685	Kalupski, Michelle S	\$62.39	\$0.00	\$0.00	\$62.39
9000169897	Kalyuzhnyy, Oleksandr	\$1,531.05	\$0.00	\$0.00	\$1,531.05
9000169898	Kaminski, Natalie A	\$3,100.55	\$0.00	\$0.00	\$3,100.55
9000169899	Kanches, Christopher Paul	\$1,819.29	\$0.00	\$0.00	\$1,819.29
9000169900	Kane, David W	\$2,203.88	\$0.00	\$500.00	\$2,703.88
9000169901	Kane, Hillary A	\$4,873.42	\$0.00	\$0.00	\$4,873.42
9000170171	Kaner, Michelle	\$267.41	\$0.00	\$0.00	\$267.41
9000169441	Kang, Hannah Min	\$3,653.35	\$0.00	\$0.00	\$3,653.35
9000169442	Kaplan, Aaron S	\$2,757.05	\$0.00	\$0.00	\$2,757.05
108839	Kapsimalis, Gregory W	\$42.13	\$0.00	\$0.00	\$42.13
9000170199	Karb, Fred	\$335.97	\$0.00	\$0.00	\$335.97
9000169443	Karlovitz, Patricia J	\$832.61	\$0.00	\$0.00	\$832.61
9000169902	Karlovsy, Joseph F	\$3,622.06	\$0.00	\$0.00	\$3,622.06
9000169444	Karp, Karen L	\$1,866.27	\$0.00	\$0.00	\$1,866.27
9000169445	Kasmar, Kelly P	\$2,497.71	\$0.00	\$0.00	\$2,497.71
9000169446	Kats, Anatoliy	\$3,177.00	\$0.00	\$0.00	\$3,177.00
9000169903	Katz, Tara R	\$3,852.31	\$0.00	\$0.00	\$3,852.31
108828	Kavanagh, Greta	\$36.71	\$0.00	\$0.00	\$36.71
9000169447	Keane, Michael P	\$1,218.60	\$0.00	\$0.00	\$1,218.60

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9000169448	Keeler, Todd	\$4,428.78	\$0.00	\$0.00	\$4,428.78
9000169904	Kelliher, Victoria M	\$3,073.95	\$0.00	\$0.00	\$3,073.95
9000169905	Kerr, Kenneth E	\$4,165.23	\$0.00	\$0.00	\$4,165.23
9000169906	Kerr, Marianne	\$4,160.23	\$0.00	\$0.00	\$4,160.23
9000169907	Kim, Annie I	\$3,408.46	\$0.00	\$0.00	\$3,408.46
9000169449	Kim, Tiffany S	\$4,346.84	\$0.00	\$0.00	\$4,346.84
9000169450	Kinsella, Kathleen M	\$4,129.80	\$0.00	\$0.00	\$4,129.80
9000169908	Kinsella, Ryan L	\$4,021.96	\$0.00	\$0.00	\$4,021.96
9000169909	Kirby, Allison R	\$1,530.65	\$0.00	\$100.00	\$1,630.65
9000169910	Kirby, William N	\$1,286.97	\$0.00	\$0.00	\$1,286.97
9000169451	Kirch, Karin E	\$2,244.96	\$0.00	\$0.00	\$2,244.96
9000170200	Klamm, Kenneth	\$105.81	\$0.00	\$0.00	\$105.81
9000169911	Klasen, John	\$5,818.28	\$0.00	\$0.00	\$5,818.28
9000169259	Klasen, Julianne S	\$1,963.86	\$0.00	\$0.00	\$1,963.86
9000169912	Klebba, Karen E	\$423.85	\$0.00	\$2,650.00	\$3,073.85
9000169452	Kleinhample, Katharine Mary	\$1,843.92	\$0.00	\$0.00	\$1,843.92
9000169913	Klimkowski, Amy Megan	\$2,494.00	\$0.00	\$0.00	\$2,494.00
9000169914	Klimkowski, Brad M	\$2,422.62	\$0.00	\$0.00	\$2,422.62
9000169915	Kline, James Joseph	\$1,306.38	\$0.00	\$0.00	\$1,306.38
9000169453	Knapp, Scott A	\$4,092.86	\$0.00	\$0.00	\$4,092.86
9000170201	Knight, John R	\$4,082.91	\$0.00	\$0.00	\$4,082.91
9000169916	Knoepfel, Mark J	\$2,512.83	\$0.00	\$0.00	\$2,512.83
9000169917	Knudson, David A	\$4,370.64	\$0.00	\$0.00	\$4,370.64
9000169918	Kocis, Alexandra R	\$2,383.95	\$0.00	\$0.00	\$2,383.95
9000169454	Koeppen, Sherri M	\$4,605.19	\$0.00	\$0.00	\$4,605.19
9000169455	Kolos, Dariusz	\$2,433.56	\$0.00	\$0.00	\$2,433.56
9000169919	Komaschka, Amanda	\$3,614.94	\$0.00	\$0.00	\$3,614.94
9000169920	Koo, Joshua J	\$3,033.58	\$0.00	\$0.00	\$3,033.58
9000169921	Korienek, Caitlin M.	\$2,764.67	\$0.00	\$0.00	\$2,764.67
9000169456	Kornick, Steven B	\$4,409.50	\$0.00	\$0.00	\$4,409.50
9000169922	Korshukov, Igor N	\$1,583.06	\$0.00	\$0.00	\$1,583.06
9000169457	Kosirog, Mary C	\$4,080.97	\$0.00	\$125.00	\$4,205.97
9000169923	Kotsadam, Ann E	\$2,469.65	\$0.00	\$0.00	\$2,469.65
9000169924	Kotur, Afrodite S	\$3,512.92	\$0.00	\$0.00	\$3,512.92
9000170202	Kozeluh, Cynthia J	\$272.03	\$0.00	\$0.00	\$272.03

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000169925	Krejci, Nicholas R	\$1,299.61	\$0.00	\$0.00	\$1,299.61
9000170203	Kressmann, Jeffrey	\$503.06	\$0.00	\$0.00	\$503.06
9000169458	Krickl, John J	\$4,890.70	\$0.00	\$0.00	\$4,890.70
9000169926	Krzyzak, Eryk	\$2,648.32	\$0.00	\$0.00	\$2,648.32
9000169927	Kuchta, Frank A	\$1,284.25	\$0.00	\$0.00	\$1,284.25
9000169459	Kudert, Grant M	\$1,455.14	\$0.00	\$1,500.00	\$2,955.14
9000169260	Kujawinski, Phillip	\$1,946.12	\$0.00	\$350.00	\$2,296.12
108829	Kulbak, Noam	\$133.48	\$0.00	\$0.00	\$133.48
9000169928	Kurian, Jeffery Joe	\$1,334.27	\$0.00	\$0.00	\$1,334.27
9000169261	Kus, Alice T	\$1,456.35	\$0.00	\$0.00	\$1,456.35
9000169929	Laackman, Dale	\$689.74	\$0.00	\$0.00	\$689.74
9000169460	Laker, Kerry Ann	\$1,158.18	\$0.00	\$0.00	\$1,158.18
9000169461	LaMie, Brad J	\$892.22	\$0.00	\$0.00	\$892.22
9000169930	Lara, Raymond G	\$4,135.66	\$0.00	\$0.00	\$4,135.66
9000169462	Larkin, Francesa Xaviera	\$1,160.14	\$0.00	\$0.00	\$1,160.14
9000169931	Larsen, Kimberly H	\$4,918.67	\$0.00	\$0.00	\$4,918.67
9000169932	Larsen, Matthew Christian	\$2,438.70	\$0.00	\$0.00	\$2,438.70
9000169463	Lathrop, Gina N	\$458.17	\$0.00	\$0.00	\$458.17
9000169464	Laudadio, Jennifer A	\$4,077.08	\$0.00	\$0.00	\$4,077.08
9000170204	Laurencelle, Amy	\$259.93	\$0.00	\$0.00	\$259.93
9000170205	Lawler, Kathryn	\$35.99	\$0.00	\$0.00	\$35.99
9000170206	Lawlor, Owen	\$308.57	\$0.00	\$0.00	\$308.57
9000169465	Leblanc, Katrina L	\$3,430.03	\$0.00	\$0.00	\$3,430.03
9000169466	LeBlanc, Robert	\$4,658.87	\$0.00	\$0.00	\$4,658.87
9000169686	Lee, Bryan Seung Yeob	\$299.76	\$0.00	\$0.00	\$299.76
9000169933	Lee, Jennifer	\$1,191.41	\$0.00	\$0.00	\$1,191.41
9000169467	Lee, Pearl	\$2,584.32	\$0.00	\$1,000.00	\$3,584.32
9000169468	Lee, Sarah H	\$1,016.52	\$0.00	\$0.00	\$1,016.52
9000169934	Leff, Jessica	\$2,401.63	\$0.00	\$0.00	\$2,401.63
9000169935	Leipert, Daniel J	\$3,237.18	\$0.00	\$0.00	\$3,237.18
9000170172	Lelito, Karen S	\$759.06	\$0.00	\$0.00	\$759.06
9000169936	Leon, Sylvia	\$1,695.89	\$0.00	\$0.00	\$1,695.89
9000169937	LePage, Ann	\$4,204.64	\$0.00	\$0.00	\$4,204.64
9000169469	Levy, Adam B	\$89.06	\$0.00	\$0.00	\$89.06
9000169938	Lewis, Bryson James	\$1,626.70	\$0.00	\$0.00	\$1,626.70

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9000169470	Lewis, Mark B	\$4,912.65	\$0.00	\$300.00	\$5,212.65
9000169939	Lialios, Nickolas G	\$1,096.75	\$0.00	\$0.00	\$1,096.75
9000169940	Lieberman, David	\$4,235.86	\$0.00	\$0.00	\$4,235.86
9000169941	Locascio, Nicholas J	\$1,455.77	\$0.00	\$0.00	\$1,455.77
9000169471	Loch, Craig T	\$4,672.67	\$0.00	\$0.00	\$4,672.67
9000169472	Locke, Caitlin	\$47.05	\$0.00	\$0.00	\$47.05
9000169942	Locker, Rachel	\$2,189.48	\$0.00	\$0.00	\$2,189.48
9000169943	Logan, Jeannie L	\$4,519.37	\$0.00	\$0.00	\$4,519.37
9000169473	Lopez, Rafael R	\$1,002.48	\$0.00	\$500.00	\$1,502.48
9000169474	Lopez-Ramirez, Arturo	\$1,901.20	\$0.00	\$0.00	\$1,901.20
9000169475	Lopez-Ramirez, Raul	\$1,819.42	\$0.00	\$0.00	\$1,819.42
9000169944	Lowery, Kelly	\$3,142.51	\$0.00	\$0.00	\$3,142.51
9000169476	Ludolph, Amy E	\$3,641.83	\$0.00	\$0.00	\$3,641.83
9000169262	Lukas, Rhonda D	\$2,010.52	\$0.00	\$0.00	\$2,010.52
9000169477	Luke, Gregory A	\$1,471.48	\$0.00	\$0.00	\$1,471.48
9000169478	Lutz, Mary Kay	\$1,452.89	\$0.00	\$0.00	\$1,452.89
9000169982	Lynch, Susan L	\$542.04	\$0.00	\$0.00	\$542.04
9000169945	MacDonald, Keith	\$4,197.35	\$0.00	\$0.00	\$4,197.35
9000169946	Macfadden, Michael J	\$2,935.77	\$0.00	\$0.00	\$2,935.77
9000169479	Maher, Joy M	\$4,469.22	\$0.00	\$0.00	\$4,469.22
108830	Majoros, Hayato	\$74.65	\$0.00	\$0.00	\$74.65
108848	Majoros, Makoto	\$23.75	\$0.00	\$0.00	\$23.75
9000169480	Majoros, Sachiko	\$4,628.17	\$0.00	\$0.00	\$4,628.17
9000169947	Makita-Discekici, Yasuko	\$3,559.10	\$0.00	\$850.00	\$4,409.10
9000170207	Mallek, Marilyn R	\$49.82	\$0.00	\$0.00	\$49.82
9000169663	Maltese, Rose	\$598.63	\$0.00	\$1,000.00	\$1,598.63
9000170173	Mamalakis, Alexandra	\$579.90	\$0.00	\$0.00	\$579.90
9000169481	Mancilla Garcia, Pedro	\$1,515.42	\$0.00	\$0.00	\$1,515.42
9000169948	Mandarino, Despina	\$1,618.15	\$0.00	\$1,975.00	\$3,593.15
9000169263	Manly, Ryan M	\$2,274.01	\$0.00	\$1,250.00	\$3,524.01
9000169264	Manly, Stephanie L	\$1,407.11	\$0.00	\$1,000.00	\$2,407.11
9000169482	Marabella, Kathleen	\$3,041.95	\$0.00	\$0.00	\$3,041.95
9000169949	Maranto, Mark C	\$4,538.78	\$0.00	\$0.00	\$4,538.78
9000169950	Margolin, Jeremy	\$335.71	\$0.00	\$0.00	\$335.71
9000169483	Markey, Jason M	\$6,169.39	\$0.00	\$0.00	\$6,169.39

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108831	Marquardt, Kendall	\$69.86	\$0.00	\$0.00	\$69.86
9000169951	Marushka, Lydia D	\$2,031.39	\$0.00	\$0.00	\$2,031.39
9000169484	Maskin, Debra R	\$1,810.88	\$0.00	\$0.00	\$1,810.88
9000169952	Maskin, Leah S	\$2,513.87	\$0.00	\$0.00	\$2,513.87
9000169953	Massih, Natalie	\$1,186.36	\$0.00	\$0.00	\$1,186.36
9000169485	Matsunaga, Bridget M	\$3,797.29	\$0.00	\$0.00	\$3,797.29
9000169486	Mau, Jennifer Marie	\$3,554.61	\$0.00	\$0.00	\$3,554.61
9000169954	Mazza, Ariana L	\$506.80	\$0.00	\$0.00	\$506.80
9000169955	McBride, Erin D	\$2,559.01	\$0.00	\$0.00	\$2,559.01
9000169956	McBride, Molly M	\$4,088.43	\$0.00	\$0.00	\$4,088.43
9000169487	McCaffrey, Kevin M	\$123.74	\$0.00	\$0.00	\$123.74
9000169687	McCarthy, Margaret	\$228.66	\$0.00	\$0.00	\$228.66
9000169957	McClearn, Kelly	\$2,459.44	\$0.00	\$0.00	\$2,459.44
108840	McDermott, David	\$141.94	\$0.00	\$0.00	\$141.94
108841	McDonald, Andre L	\$66.75	\$0.00	\$0.00	\$66.75
9000169958	McDonald, Kelli A	\$3,586.39	\$0.00	\$0.00	\$3,586.39
9000169488	Mcdonaugh, Brian	\$4,022.67	\$0.00	\$0.00	\$4,022.67
9000169489	McDonaugh, Maureen C	\$4,123.95	\$0.00	\$0.00	\$4,123.95
9000169959	McGrath, Mackenzie	\$590.83	\$0.00	\$0.00	\$590.83
9000170208	McGraw, John	\$292.93	\$0.00	\$0.00	\$292.93
9000169960	McGuinness, Elisabeth D	\$2,749.41	\$0.00	\$0.00	\$2,749.41
9000169961	McGuire, Jaclin S	\$2,768.20	\$0.00	\$0.00	\$2,768.20
9000169490	McInerney, Rhoda	\$4,078.22	\$0.00	\$0.00	\$4,078.22
9000169962	McInerney, William O	\$1,557.23	\$0.00	\$0.00	\$1,557.23
9000169963	McKenzie, Alexandra L	\$2,786.65	\$0.00	\$0.00	\$2,786.65
9000169491	McKeown, Katherine A	\$1,293.76	\$0.00	\$50.00	\$1,343.76
9000169964	McManamon, Rosanna	\$3,703.00	\$0.00	\$700.00	\$4,403.00
9000169492	McMiller, Corey Lamont	\$1,839.41	\$0.00	\$0.00	\$1,839.41
9000169493	Mechales, Stacey A	\$1,590.18	\$0.00	\$0.00	\$1,590.18
9000169965	Meek, Jennifer K	\$2,810.55	\$0.00	\$0.00	\$2,810.55
9000169494	Meier, Michael	\$696.05	\$0.00	\$0.00	\$696.05
9000169688	Mejia, Phoebe	\$315.72	\$0.00	\$0.00	\$315.72
9000169966	Melgoza, Agustin T	\$1,121.68	\$0.00	\$0.00	\$1,121.68
9000169967	Melgoza, Luis	\$1,095.70	\$0.00	\$0.00	\$1,095.70
9000169495	Mendez, Maria C	\$1,045.88	\$0.00	\$0.00	\$1,045.88

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9000169968	Meuser, Amanda B	\$1,505.70	\$0.00	\$0.00	\$1,505.70
9000169265	Meyer, Eric R	\$2,803.65	\$0.00	\$0.00	\$2,803.65
9000169969	Meyer, John P	\$2,879.47	\$0.00	\$1,450.00	\$4,329.47
9000169496	Meyers-Levy, Dustin	\$808.08	\$0.00	\$0.00	\$808.08
9000169664	Michael, Amy K	\$1,202.09	\$0.00	\$0.00	\$1,202.09
108849	Michael, Elizabeth	\$71.26	\$0.00	\$0.00	\$71.26
9000169970	Middleton, Amanda S	\$3,133.49	\$0.00	\$0.00	\$3,133.49
9000169971	Middleton, Courtney C	\$1,967.42	\$0.00	\$500.00	\$2,467.42
9000169972	Mietus, Thomas C	\$4,609.13	\$0.00	\$0.00	\$4,609.13
9000169973	Mikos, Gabrielle L	\$2,781.86	\$0.00	\$0.00	\$2,781.86
9000169497	Milkowski, Robert B	\$4,769.90	\$0.00	\$0.00	\$4,769.90
9000169974	Miller, John Joseph	\$2,779.79	\$0.00	\$0.00	\$2,779.79
9000169498	Miller, Matthew	\$5,580.60	\$0.00	\$0.00	\$5,580.60
9000169499	Miller-Carone, Claudia	\$552.00	\$0.00	\$0.00	\$552.00
9000169500	Millman, Dana A	\$1,299.15	\$0.00	\$0.00	\$1,299.15
9000169501	Mills, Monica S	\$2,938.49	\$0.00	\$0.00	\$2,938.49
9000169647	Mitchem, Kathleen Jo	\$94.10	\$0.00	\$0.00	\$94.10
9000169502	Mocarski, Jerry I	\$1,361.07	\$0.00	\$0.00	\$1,361.07
9000169975	Mohan, Ashwin	\$1,193.77	\$0.00	\$0.00	\$1,193.77
9000169976	Molski, Emilia	\$1,592.28	\$0.00	\$0.00	\$1,592.28
9000169503	Monaghan, Joel A	\$3,046.22	\$0.00	\$0.00	\$3,046.22
9000169977	Monahan, Timothy A	\$3,475.28	\$0.00	\$0.00	\$3,475.28
9000169978	Montesantos, Peter James	\$1,214.79	\$0.00	\$0.00	\$1,214.79
9000169979	Moon, Mina	\$4,676.45	\$0.00	\$0.00	\$4,676.45
9000169504	Moran, Ryan C	\$2,316.31	\$0.00	\$0.00	\$2,316.31
108858	Moretti, Luke J	\$629.39	\$0.00	\$0.00	\$629.39
9000169505	Morgan, Christopher	\$4,257.50	\$0.00	\$0.00	\$4,257.50
9000169506	Morgan, Laura	\$106.77	\$0.00	\$0.00	\$106.77
9000169980	Moritz, Amanda M	\$2,454.08	\$0.00	\$0.00	\$2,454.08
9000169981	Morley, Nicholas J	\$3,512.33	\$0.00	\$0.00	\$3,512.33
9000169507	Morrel, Josh	\$3,392.57	\$0.00	\$0.00	\$3,392.57
9000169983	Morris, Bonita M	\$1,692.23	\$0.00	\$0.00	\$1,692.23
9000169984	Morris, Jennifer	\$2,472.94	\$0.00	\$0.00	\$2,472.94
108859	Morrison, Judy E	\$1,108.46	\$0.00	\$0.00	\$1,108.46
9000169985	Morse, Mikayla	\$50.04	\$0.00	\$0.00	\$50.04

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000169986	Moskaites, Brigid O	\$2,872.39	\$0.00	\$0.00	\$2,872.39
9000169987	Moulakelis, Patricia A	\$4,237.28	\$0.00	\$0.00	\$4,237.28
9000169988	Muir, Cameron D	\$6,437.23	\$0.00	\$75.00	\$6,512.23
9000169508	Mukthanaanan, Sajeemart	\$1,258.44	\$0.00	\$0.00	\$1,258.44
9000169989	Mulligan, Sandra	\$3,628.23	\$0.00	\$0.00	\$3,628.23
9000169990	Mulloy, Joseph M	\$1,953.54	\$0.00	\$0.00	\$1,953.54
9000169991	Munar, Madeline C	\$2,343.02	\$0.00	\$0.00	\$2,343.02
9000169992	Murdough, Charles P	\$1,692.43	\$0.00	\$200.00	\$1,892.43
9000169993	Murdy, Brian J	\$3,750.80	\$0.00	\$0.00	\$3,750.80
9000169509	Muscolino, Michael	\$1,086.81	\$0.00	\$0.00	\$1,086.81
9000169510	Musolf, Bryan J	\$2,641.03	\$0.00	\$0.00	\$2,641.03
9000169994	Myers, Travis C	\$4,554.01	\$0.00	\$0.00	\$4,554.01
9000169511	Nabolotny, Rachel W	\$3,036.57	\$0.00	\$0.00	\$3,036.57
9000169995	Najera, Maria	\$1,390.25	\$0.00	\$0.00	\$1,390.25
9000169996	Nalley, John Carlin	\$1,505.29	\$0.00	\$0.00	\$1,505.29
9000169512	Naranjo, Ana L	\$1,137.14	\$0.00	\$0.00	\$1,137.14
9000169513	Nardini, Andy	\$1,909.99	\$0.00	\$0.00	\$1,909.99
9000169514	Nasir, Rooha	\$1,161.42	\$0.00	\$0.00	\$1,161.42
9000169997	Nelson, Angela G	\$1,288.96	\$0.00	\$266.61	\$1,555.57
9000170174	Nelson, Emily K	\$962.01	\$0.00	\$0.00	\$962.01
9000169515	Nelson, Kenneth E	\$188.21	\$0.00	\$0.00	\$188.21
9000169998	Nemecek, Elizabeth A	\$3,080.40	\$0.00	\$0.00	\$3,080.40
9000169999	Nemecek, Scott T	\$2,677.43	\$0.00	\$0.00	\$2,677.43
9000170000	Nestos, Elizabeth V	\$1,264.88	\$0.00	\$0.00	\$1,264.88
9000170001	Neu, Lisa G	\$3,803.28	\$0.00	\$0.00	\$3,803.28
9000169516	Neubauer, Amelia L	\$927.49	\$0.00	\$480.00	\$1,407.49
108820	Nevin, Gerald Patrick	\$686.11	\$0.00	\$0.00	\$686.11
9000170002	Nevin, Rosa M	\$1,894.21	\$0.00	\$0.00	\$1,894.21
9000169517	Newburger, Kerri K	\$2,570.38	\$0.00	\$0.00	\$2,570.38
9000169518	Nichols, John Paul	\$2,615.94	\$0.00	\$0.00	\$2,615.94
9000169519	Nichols, Kelsey C	\$2,244.27	\$0.00	\$0.00	\$2,244.27
9000169520	Nicholson, Carla LaShawn	\$980.04	\$0.00	\$0.00	\$980.04
9000169521	Niemiec, Craig	\$4,441.16	\$0.00	\$0.00	\$4,441.16
9000169522	Nieto Mentado, Anabel	\$1,864.64	\$0.00	\$0.00	\$1,864.64
108850	Nietupski, Damian	\$23.75	\$0.00	\$0.00	\$23.75

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000169523	Nisi, Michael J	\$4,150.76	\$0.00	\$0.00	\$4,150.76
9000170003	Norwood, Amy L	\$3,814.29	\$0.00	\$0.00	\$3,814.29
9000170209	O'Brien, Jacqueline	\$65.50	\$0.00	\$0.00	\$65.50
9000170004	O'Brien, Kathleen M	\$1,211.39	\$0.00	\$0.00	\$1,211.39
9000169524	O'Connell, Edward	\$1,104.06	\$0.00	\$0.00	\$1,104.06
9000169525	O'Connell, Theresa A	\$949.38	\$0.00	\$0.00	\$949.38
9000169526	Odiotti, Virna M	\$4,023.00	\$0.00	\$0.00	\$4,023.00
9000170005	O'Dwyer, Catherine C	\$2,878.27	\$0.00	\$0.00	\$2,878.27
108832	Oh, Jaydan	\$69.86	\$0.00	\$0.00	\$69.86
9000170210	Oliff, Martin	\$929.98	\$0.00	\$0.00	\$929.98
9000170006	Ollmert, Stacy	\$1,297.42	\$0.00	\$0.00	\$1,297.42
9000169266	Olson, David C	\$2,075.63	\$0.00	\$0.00	\$2,075.63
9000170007	O'Malley, John P	\$3,626.22	\$0.00	\$0.00	\$3,626.22
9000169527	O'Rourke, Mark L	\$3,961.30	\$0.00	\$0.00	\$3,961.30
9000169528	Osorio, Maria	\$1,377.87	\$0.00	\$0.00	\$1,377.87
9000169665	Ossey, James L	\$2,078.18	\$0.00	\$0.00	\$2,078.18
9000170008	Ossey, Troy N	\$911.76	\$0.00	\$1,033.95	\$1,945.71
9000169267	Ostrovskaya, Alla	\$2,926.82	\$0.00	\$0.00	\$2,926.82
9000170009	Oswald, Daniel F	\$4,637.54	\$0.00	\$0.00	\$4,637.54
9000170010	Oziminski, Kelley D	\$2,585.35	\$0.00	\$0.00	\$2,585.35
9000170011	Padron-Glass, Nicole	\$307.38	\$0.00	\$0.00	\$307.38
9000170012	Paek, Jeffrey I	\$5,324.34	\$0.00	\$0.00	\$5,324.34
9000170013	Pak, Christina	\$1,968.63	\$0.00	\$0.00	\$1,968.63
9000169529	Palmer, Ana Paloma	\$3,262.57	\$0.00	\$0.00	\$3,262.57
9000169530	Pambah, Evie	\$1,437.12	\$0.00	\$0.00	\$1,437.12
9000169531	Panzer, Jodie A	\$1,564.92	\$0.00	\$0.00	\$1,564.92
9000170014	Paplinski, Katherine	\$2,988.30	\$0.00	\$0.00	\$2,988.30
9000170015	Pappageorge, Samantha	\$1,343.79	\$0.00	\$0.00	\$1,343.79
108833	Park, Mateo	\$66.53	\$0.00	\$0.00	\$66.53
9000170016	Parrish, Mark Leonard	\$1,049.49	\$0.00	\$0.00	\$1,049.49
9000170017	Pasqualin, Jordan L	\$2,273.94	\$0.00	\$0.00	\$2,273.94
9000169532	Patel, Jayson	\$1,485.02	\$0.00	\$0.00	\$1,485.02
9000170018	Pauletto, Adriana M	\$1,121.76	\$0.00	\$0.00	\$1,121.76
9000170019	Pavic, Lisa N	\$1,500.35	\$0.00	\$0.00	\$1,500.35
9000169268	Pearson, Jennifer M	\$5,907.88	\$0.00	\$0.00	\$5,907.88

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000169666	Pearson, Melissa A	\$2,230.22	\$0.00	\$0.00	\$2,230.22
9000170020	Pederson, Sophia	\$80.07	\$0.00	\$0.00	\$80.07
9000169269	Pehlke, Robin E	\$2,762.57	\$0.00	\$0.00	\$2,762.57
9000170175	Peirson, Michael L	\$420.02	\$0.00	\$0.00	\$420.02
9000170021	Pereira, Ana F	\$1,480.81	\$0.00	\$100.00	\$1,580.81
9000169533	Perez, Rodolfo	\$1,338.05	\$0.00	\$0.00	\$1,338.05
9000169534	Perkins, Patrick J	\$1,090.99	\$0.00	\$0.00	\$1,090.99
9000170211	Perley, Barbara J	\$80.03	\$0.00	\$0.00	\$80.03
9000170022	Perveen, Farzana	\$1,576.75	\$0.00	\$0.00	\$1,576.75
9000169535	Peterson, Susan J	\$907.28	\$0.00	\$0.00	\$907.28
9000169536	Petrini-Poli, Marie J	\$3,804.53	\$0.00	\$0.00	\$3,804.53
9000169537	Petty, Kim	\$4,155.33	\$0.00	\$652.50	\$4,807.83
9000170023	Pfister, Melissa A	\$2,303.87	\$0.00	\$0.00	\$2,303.87
9000169538	Phillips, Penn E	\$4,084.65	\$0.00	\$0.00	\$4,084.65
108851	Pick, Lara	\$214.41	\$0.00	\$0.00	\$214.41
9000169539	Pieper, Nicole	\$1,215.00	\$0.00	\$0.00	\$1,215.00
9000169540	Pieper, Robert	\$7,092.44	\$0.00	\$300.00	\$7,392.44
9000169541	Pipkin, Stephen R	\$830.21	\$0.00	\$0.00	\$830.21
108860	Piskel, Michael	\$178.02	\$0.00	\$0.00	\$178.02
9000170212	Pittman, Kim M	\$162.32	\$0.00	\$0.00	\$162.32
9000170213	Podjasek, Jeffrey	\$113.70	\$0.00	\$0.00	\$113.70
9000170214	Podjasek, Katy	\$75.79	\$0.00	\$0.00	\$75.79
9000169542	Polak, Linda M	\$578.98	\$0.00	\$0.00	\$578.98
9000170024	Pollack, Rebecca S	\$4,200.46	\$0.00	\$0.00	\$4,200.46
9000170025	Pollina, Dawn	\$1,126.72	\$0.00	\$0.00	\$1,126.72
9000169543	Pouplikollas, Alex	\$2,273.72	\$0.00	\$0.00	\$2,273.72
9000169544	Powell, Nikki Clarmay	\$2,368.93	\$0.00	\$0.00	\$2,368.93
9000169545	Powers, Kimberly V	\$2,907.50	\$0.00	\$0.00	\$2,907.50
9000170026	Pripon, Maria C	\$1,386.75	\$0.00	\$0.00	\$1,386.75
9000170027	Pritzker, Jessica O	\$2,269.75	\$0.00	\$10.00	\$2,279.75
9000170028	Prockovic, Katrina S	\$3,150.25	\$0.00	\$0.00	\$3,150.25
9000170215	Pryor, Regina	\$1,400.81	\$0.00	\$0.00	\$1,400.81
9000169270	Ptak, Kimberly Lundin	\$4,120.88	\$0.00	\$0.00	\$4,120.88
9000170029	Puppala, Aparna V	\$2,777.48	\$0.00	\$0.00	\$2,777.48
9000169546	Purdy, Matthew L	\$5,925.16	\$0.00	\$0.00	\$5,925.16

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000170030	Quady, Allison R	\$689.95	\$0.00	\$0.00	\$689.95
9000170031	Quigley, Gwen Lai Sook Mai	\$2,226.54	\$0.00	\$0.00	\$2,226.54
9000170032	Quill, Kevin	\$1,429.56	\$0.00	\$0.00	\$1,429.56
9000170216	Quinn, John Walter	\$547.14	\$0.00	\$0.00	\$547.14
9000169667	Rabinak, Mary Harrington	\$4,162.51	\$0.00	\$0.00	\$4,162.51
9000169547	Race, William	\$4,564.23	\$0.00	\$250.00	\$4,814.23
9000169548	Radford, Carie Lynn	\$2,697.27	\$0.00	\$0.00	\$2,697.27
9000169549	Raditsis, Elizabeth	\$1,487.21	\$0.00	\$0.00	\$1,487.21
9000170033	Raja, Taimur	\$994.69	\$0.00	\$0.00	\$994.69
9000170034	Ralston, Catherine	\$527.43	\$0.00	\$0.00	\$527.43
9000170035	Ralston, Phillip R	\$4,365.20	\$0.00	\$0.00	\$4,365.20
9000170176	Rambert, Colin P	\$78.42	\$0.00	\$0.00	\$78.42
9000169668	Randel, Miranda Marie	\$1,098.90	\$0.00	\$0.00	\$1,098.90
9000169550	Rasavong, Charmaine M	\$1,198.70	\$0.00	\$0.00	\$1,198.70
9000169551	Rathunde, Leslie K	\$3,715.82	\$0.00	\$0.00	\$3,715.82
9000169552	Ray, Kevin A	\$235.27	\$0.00	\$0.00	\$235.27
9000169553	Raymaker, Helen Jang	\$1,571.56	\$0.00	\$0.00	\$1,571.56
9000170217	Reed, Kylene	\$895.01	\$0.00	\$0.00	\$895.01
9000169271	Regal, Linda C	\$2,151.98	\$0.00	\$0.00	\$2,151.98
9000170036	Reichert, Caitlin M	\$2,133.80	\$0.00	\$929.00	\$3,062.80
9000169554	Reifenberg, John	\$1,731.38	\$0.00	\$0.00	\$1,731.38
9000170037	Reilly, Anthony J	\$2,250.93	\$0.00	\$0.00	\$2,250.93
9000170038	Reitman, Andrew	\$1,294.77	\$0.00	\$0.00	\$1,294.77
9000170039	Remeniuk, Adrian T	\$1,334.27	\$0.00	\$0.00	\$1,334.27
9000170040	Remeniuk, Alex	\$2,897.53	\$0.00	\$0.00	\$2,897.53
9000170041	Reyes, Joel Angel	\$2,972.61	\$0.00	\$0.00	\$2,972.61
9000170042	Reyes, Veronica	\$2,452.74	\$0.00	\$1,350.00	\$3,802.74
9000170043	Rhoades, Daniel Terence	\$3,841.62	\$0.00	\$0.00	\$3,841.62
9000170044	Rickerson, Stephen P	\$1,123.81	\$0.00	\$0.00	\$1,123.81
9000169555	Rivera, Jorge R	\$1,711.11	\$0.00	\$0.00	\$1,711.11
9000170045	Rizzo, Ashley D	\$1,164.19	\$0.00	\$0.00	\$1,164.19
9000169556	Roby, Jessica Werner	\$5,818.07	\$0.00	\$0.00	\$5,818.07
9000169557	Rockrohr, Mary E	\$4,644.89	\$0.00	\$0.00	\$4,644.89
9000170046	Rodriguez, Cynthia Annette	\$1,252.63	\$0.00	\$0.00	\$1,252.63
9000169558	Rodriguez, Jillian L H	\$2,544.82	\$0.00	\$0.00	\$2,544.82

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000169559	Rodriguez-Lopez, Juan B	\$1,448.24	\$0.00	\$0.00	\$1,448.24
9000169560	Roer, Susan M	\$1,659.28	\$0.00	\$0.00	\$1,659.28
9000170047	Rogers, David	\$3,792.79	\$0.00	\$0.00	\$3,792.79
9000169561	Rogers, Rebecca Silverman	\$3,076.95	\$0.00	\$0.00	\$3,076.95
9000170048	Rogers, Socorro	\$3,284.33	\$0.00	\$1,000.00	\$4,284.33
9000170049	Roman, Barbara	\$1,288.70	\$0.00	\$0.00	\$1,288.70
9000169562	Roman, Joel	\$1,108.25	\$0.00	\$0.00	\$1,108.25
9000169272	Romano, Angelica M	\$4,617.12	\$0.00	\$0.00	\$4,617.12
9000169563	Romito, Anthony R	\$2,700.99	\$0.00	\$0.00	\$2,700.99
9000169564	Rose, Christina M	\$2,850.67	\$0.00	\$0.00	\$2,850.67
9000169565	Roseman, Seth Eric	\$1,005.89	\$0.00	\$0.00	\$1,005.89
9000170050	Rosen, Carrie M	\$3,661.49	\$0.00	\$0.00	\$3,661.49
9000169273	Rosen, Scott	\$2,007.34	\$0.00	\$100.00	\$2,107.34
9000170051	Rosenbaum, Thomas	\$1,412.33	\$0.00	\$0.00	\$1,412.33
9000169566	Rosenblum, Rebecca S. Birg	\$2,808.39	\$0.00	\$0.00	\$2,808.39
9000170052	Rosinski, Robert E	\$3,956.59	\$0.00	\$0.00	\$3,956.59
108821	Rossi, Ethan	\$82.34	\$0.00	\$0.00	\$82.34
9000170053	Rothrauff, Rachael	\$3,097.74	\$0.00	\$0.00	\$3,097.74
9000170054	Roumeliotis, Vasiliki	\$1,415.40	\$0.00	\$0.00	\$1,415.40
9000169567	Rubin, Todd M	\$4,742.99	\$0.00	\$0.00	\$4,742.99
9000170055	Ruder, Brian M	\$1,673.66	\$0.00	\$0.00	\$1,673.66
9000169568	Rudy, Jenette P	\$704.22	\$0.00	\$0.00	\$704.22
9000169569	Ruesch, Laura A	\$1,513.44	\$0.00	\$0.00	\$1,513.44
9000170218	Ryan, James Kile	\$610.64	\$0.00	\$0.00	\$610.64
9000169570	Ryan, Terri S	\$2,648.29	\$0.00	\$0.00	\$2,648.29
9000170056	Rylander, Jeffrey W	\$3,695.45	\$0.00	\$0.00	\$3,695.45
9000170057	Sachs, Karly R	\$3,869.29	\$0.00	\$0.00	\$3,869.29
9000170058	Salazar, Veronica	\$3,574.22	\$0.00	\$225.00	\$3,799.22
9000169274	Salonikas, Christina Marie	\$2,749.35	\$0.00	\$0.00	\$2,749.35
9000170059	Sands, Dale N	\$1,141.67	\$0.00	\$0.00	\$1,141.67
9000170060	Sands, Jon	\$105.81	\$0.00	\$0.00	\$105.81
9000169689	Santucci, Tony J	\$917.13	\$0.00	\$0.00	\$917.13
9000170061	Sarmiento, Edita A	\$1,099.88	\$0.00	\$0.00	\$1,099.88
9000170062	Sasak, Zenon T	\$1,649.39	\$0.00	\$0.00	\$1,649.39
9000169571	Savino, Dominic A	\$4,183.70	\$0.00	\$0.00	\$4,183.70

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9000170063	Sawicki, Donna	\$1,798.80	\$0.00	\$0.00	\$1,798.80
9000169572	Schaefer, Elizabeth	\$1,152.63	\$0.00	\$0.00	\$1,152.63
9000170064	Schaefer, Julia C	\$3,369.72	\$0.00	\$0.00	\$3,369.72
9000169573	Scherr, Nicole L	\$2,570.75	\$0.00	\$0.00	\$2,570.75
9000170219	Schleicher, Alexander Robert	\$287.93	\$0.00	\$0.00	\$287.93
9000170065	Schmalzer, Brian T	\$3,156.39	\$0.00	\$0.00	\$3,156.39
9000169574	Schmitt, Ella J	\$223.24	\$0.00	\$0.00	\$223.24
9000169575	Schneider, Kristin Emily	\$1,419.66	\$0.00	\$0.00	\$1,419.66
9000169576	Schneider, Linda D	\$1,163.42	\$0.00	\$0.00	\$1,163.42
9000169577	Schoenberger, Kristen S	\$2,891.81	\$0.00	\$0.00	\$2,891.81
9000170066	Schoenwetter, David C	\$5,520.64	\$0.00	\$0.00	\$5,520.64
9000170067	Scholten, Katherine L	\$3,971.73	\$0.00	\$0.00	\$3,971.73
9000169578	Scholz, Amanda	\$2,680.39	\$0.00	\$50.00	\$2,730.39
9000169275	Schramm, Nicole M	\$3,821.46	\$0.00	\$300.00	\$4,121.46
9000169579	Schroeder, Jarod Y	\$3,927.00	\$0.00	\$0.00	\$3,927.00
9000169580	Schroeder, Michael J	\$4,768.56	\$0.00	\$0.00	\$4,768.56
9000170068	Schullo, Sejal	\$4,165.25	\$0.00	\$0.00	\$4,165.25
9000169581	Schultes, Anna	\$4,860.63	\$0.00	\$0.00	\$4,860.63
9000169582	Schultz, Jennifer	\$4,128.19	\$0.00	\$0.00	\$4,128.19
9000169690	Schulze, Patrick Michael	\$74.09	\$0.00	\$0.00	\$74.09
9000170069	Schwartz, Jonathon Robert	\$2,831.14	\$0.00	\$0.00	\$2,831.14
9000169583	Seaborg, Christina Lee	\$4,555.65	\$0.00	\$0.00	\$4,555.65
9000169584	Self, Nancy Ann	\$1,035.23	\$0.00	\$0.00	\$1,035.23
9000170220	Sellergren, Joan	\$3,081.42	\$0.00	\$0.00	\$3,081.42
9000169585	Serdar, Brenda Brie	\$784.93	\$0.00	\$0.00	\$784.93
9000169586	Serdar, Zachary S	\$2,012.06	\$0.00	\$0.00	\$2,012.06
9000169587	Seretis, Christina	\$1,212.98	\$0.00	\$0.00	\$1,212.98
9000170070	Serikaku, Jill N	\$2,531.85	\$0.00	\$0.00	\$2,531.85
9000170071	Serling, Jill M	\$2,854.24	\$0.00	\$0.00	\$2,854.24
9000169691	Sevcik, Matthew R	\$325.33	\$0.00	\$0.00	\$325.33
9000169276	Shaana, Naz Akram	\$1,420.06	\$0.00	\$0.00	\$1,420.06
9000169588	Shamrock, Emily E	\$2,389.17	\$0.00	\$1,650.00	\$4,039.17
9000170072	Shaner, Christi Ann	\$3,395.10	\$0.00	\$950.00	\$4,345.10
9000170073	Shaoul, Giedre	\$1,388.28	\$0.00	\$0.00	\$1,388.28
9000170074	Sheehan, Sharon K	\$4,677.69	\$0.00	\$0.00	\$4,677.69

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000170075	Shellard, Julie A	\$3,039.22	\$0.00	\$0.00	\$3,039.22
9000170076	Shellard, Robert	\$2,583.25	\$0.00	\$0.00	\$2,583.25
9000169589	Sheperd, Robin	\$2,212.34	\$0.00	\$0.00	\$2,212.34
9000169590	Sheridan, Kara M	\$52.64	\$0.00	\$0.00	\$52.64
9000170077	Shifrin, Gregory	\$2,227.13	\$0.00	\$0.00	\$2,227.13
9000170078	Shipp, Megan C	\$2,021.01	\$0.00	\$0.00	\$2,021.01
9000170079	Shyman, Elana	\$2,664.71	\$0.00	\$0.00	\$2,664.71
9000170080	Sideris, Zoey Alexis	\$525.95	\$0.00	\$0.00	\$525.95
9000169591	Sides, Carey	\$4,112.28	\$0.00	\$0.00	\$4,112.28
9000170081	Silca, Stephen A	\$3,986.71	\$0.00	\$0.00	\$3,986.71
9000169592	Silva, Lee Ann	\$1,420.60	\$0.00	\$0.00	\$1,420.60
9000170082	Simmons, Ossy J	\$1,761.10	\$0.00	\$0.00	\$1,761.10
9000170083	Simon, Cheryl	\$2,220.06	\$0.00	\$0.00	\$2,220.06
9000170084	Sinde, Michael R	\$4,431.31	\$0.00	\$0.00	\$4,431.31
9000169593	Sirvatka, Martin G	\$3,614.33	\$0.00	\$0.00	\$3,614.33
9000170085	Sisler, Jesse M	\$2,327.86	\$0.00	\$0.00	\$2,327.86
9000169594	Sit, Janice Y	\$1,554.25	\$0.00	\$0.00	\$1,554.25
9000170086	Skalany, Michal W	\$1,440.79	\$0.00	\$0.00	\$1,440.79
9000169277	Sly, Lisa Meinhard	\$2,416.54	\$0.00	\$400.00	\$2,816.54
9000170087	Smigiel, Lindsay R	\$1,415.62	\$0.00	\$350.00	\$1,765.62
9000170088	Smith, Austin M	\$2,452.00	\$0.00	\$0.00	\$2,452.00
9000169278	Smith, Carol L	\$3,910.08	\$0.00	\$0.00	\$3,910.08
9000170089	Smith, Julie M	\$4,591.90	\$0.00	\$0.00	\$4,591.90
9000170090	Smith, Kenneth M	\$1,272.77	\$0.00	\$0.00	\$1,272.77
9000169595	Solis, Edward A	\$6,218.90	\$0.00	\$0.00	\$6,218.90
9000170091	Song, Ashly M	\$2,709.63	\$0.00	\$0.00	\$2,709.63
9000169596	Sorkin, Jonathan	\$2,579.58	\$0.00	\$2,000.00	\$4,579.58
9000169670	Sorkin, Karla M	\$1,779.82	\$0.00	\$0.00	\$1,779.82
9000170092	Sortal, Scott	\$3,138.67	\$0.00	\$0.00	\$3,138.67
9000169597	Sotelo, Daniel J	\$1,294.80	\$0.00	\$0.00	\$1,294.80
9000169598	Sotelo, Edgar	\$1,094.20	\$0.00	\$0.00	\$1,094.20
9000170093	Sotirchos, Markesia	\$1,049.61	\$0.00	\$0.00	\$1,049.61
9000169599	Spero, Peter A	\$3,085.72	\$0.00	\$0.00	\$3,085.72
9000169600	Spigelman, Sarah	\$2,603.62	\$0.00	\$0.00	\$2,603.62
9000170094	Stancik, Michael J	\$3,541.88	\$0.00	\$0.00	\$3,541.88

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000169601	Standerski, Michael	\$5,689.65	\$0.00	\$0.00	\$5,689.65
9000170095	Stanicek, Stephen B	\$6,124.04	\$0.00	\$0.00	\$6,124.04
9000170096	Stankowicz, Frank J	\$1,111.09	\$0.00	\$0.00	\$1,111.09
9000170097	Stanton, Joshua J	\$3,902.53	\$0.00	\$0.00	\$3,902.53
108822	Stanton, Maura	\$39.75	\$0.00	\$0.00	\$39.75
9000170098	Starakiewicz, Maria	\$1,577.68	\$0.00	\$0.00	\$1,577.68
9000170099	Starceвич, Diana F	\$1,281.27	\$0.00	\$0.00	\$1,281.27
9000170100	Stec, Katherine E	\$2,552.82	\$0.00	\$0.00	\$2,552.82
9000169602	Steffey, Lisa	\$2,783.74	\$0.00	\$1,550.00	\$4,333.74
9000170101	Stein, Deborah L	\$2,655.36	\$0.00	\$0.00	\$2,655.36
9000169603	Sterbenz, Allison	\$581.98	\$0.00	\$0.00	\$581.98
108834	Sterling, Beatrice Anne	\$73.19	\$0.00	\$0.00	\$73.19
9000170102	Stickels, Nancy	\$1,830.93	\$0.00	\$0.00	\$1,830.93
9000169604	Stockinger, James Charles	\$1,938.18	\$0.00	\$0.00	\$1,938.18
9000170103	Stoczany, Kathryn M	\$2,523.16	\$0.00	\$0.00	\$2,523.16
9000170104	Stoeterau, Manjoo Kumari	\$1,174.10	\$0.00	\$0.00	\$1,174.10
9000170105	Stoll, Luanne M	\$1,290.46	\$0.00	\$0.00	\$1,290.46
9000169605	Stoller, Jill L	\$1,046.09	\$0.00	\$0.00	\$1,046.09
9000169671	Strong, Douglas Ward	\$5,170.62	\$0.00	\$250.00	\$5,420.62
9000170106	Stump, Lauren A	\$3,373.89	\$0.00	\$0.00	\$3,373.89
9000170107	Suarez, Barbara	\$2,644.37	\$0.00	\$0.00	\$2,644.37
9000169606	Sugrue, Mary	\$1,261.73	\$0.00	\$0.00	\$1,261.73
9000169607	Sullivan, Darin	\$2,331.30	\$0.00	\$1,000.00	\$3,331.30
108823	Sullivan, Margaret M	\$82.30	\$0.00	\$0.00	\$82.30
9000170108	Sullivan, Thea J	\$3,247.95	\$0.00	\$0.00	\$3,247.95
9000169608	Sutherland, Julia H	\$437.00	\$0.00	\$0.00	\$437.00
9000170109	Sutherlin, Lauren A	\$2,997.97	\$0.00	\$0.00	\$2,997.97
9000170110	Sutherlin, Ryan	\$4,393.04	\$0.00	\$0.00	\$4,393.04
9000169279	Swanson, Brad	\$6,791.19	\$0.00	\$0.00	\$6,791.19
9000170111	Swanson, Jennifer Ann	\$1,911.94	\$0.00	\$0.00	\$1,911.94
9000170112	Swanson, Mary	\$1,473.45	\$0.00	\$0.00	\$1,473.45
9000169609	Sweeney, Kelly Lynn	\$1,232.77	\$0.00	\$0.00	\$1,232.77
9000170113	Szatko, Bogdan S	\$1,478.41	\$0.00	\$0.00	\$1,478.41
9000169610	Szatko, Ewa	\$1,324.54	\$0.00	\$0.00	\$1,324.54
9000170114	Szczur, Natalie J	\$3,696.67	\$0.00	\$0.00	\$3,696.67

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000170115	Szpisjak, Steven J	\$1,684.18	\$0.00	\$0.00	\$1,684.18
9000169611	Tarjan, Michael T	\$5,465.93	\$0.00	\$0.00	\$5,465.93
9000169280	Tarver-Andersen, Vicki L	\$4,214.67	\$0.00	\$750.00	\$4,964.67
9000170116	Tate, Tara	\$4,382.87	\$0.00	\$0.00	\$4,382.87
9000169672	Taylor, Scott A	\$2,600.15	\$0.00	\$0.00	\$2,600.15
9000169612	Temple, Maureen N	\$2,848.14	\$0.00	\$0.00	\$2,848.14
9000169692	Tener, Patrick Mark	\$208.75	\$0.00	\$0.00	\$208.75
9000170117	Tenuta, Victoria M.	\$2,248.17	\$0.00	\$0.00	\$2,248.17
9000169693	Tharrington, Meredith L	\$2,632.97	\$0.00	\$0.00	\$2,632.97
9000170118	Thomas, Chris W	\$1,073.85	\$0.00	\$0.00	\$1,073.85
9000170119	Thomas, Olivia R	\$492.63	\$0.00	\$0.00	\$492.63
9000169673	Thomas-McGraw, Gery I	\$1,066.08	\$0.00	\$0.00	\$1,066.08
9000169613	Tichansky, Nancy M	\$1,363.84	\$0.00	\$300.00	\$1,663.84
9000169614	Ticho, Amy	\$1,909.49	\$0.00	\$0.00	\$1,909.49
9000169615	Timmer, Nicholas	\$3,849.56	\$0.00	\$0.00	\$3,849.56
9000170120	Tomasik, Ewa	\$1,214.51	\$0.00	\$0.00	\$1,214.51
9000170121	Topham, Matthew T	\$4,190.04	\$0.00	\$0.00	\$4,190.04
9000170122	Torres, Margaret Louise	\$2,344.55	\$0.00	\$0.00	\$2,344.55
9000170123	Toth, Renate M	\$1,598.88	\$0.00	\$0.00	\$1,598.88
9000170124	Trajano, Rosemarie	\$1,264.42	\$0.00	\$0.00	\$1,264.42
9000170221	Tranas, Jana M	\$744.68	\$0.00	\$0.00	\$744.68
9000170125	Travers, Renee Ingrid	\$1,910.01	\$0.00	\$0.00	\$1,910.01
9000169616	Travis, Dane Fox	\$4,508.81	\$0.00	\$0.00	\$4,508.81
9000169617	Tripple, Kirby	\$2,946.51	\$0.00	\$0.00	\$2,946.51
9000169618	Troppe, Robert Norman	\$2,065.69	\$0.00	\$0.00	\$2,065.69
9000170126	Truong, Ashley	\$1,077.63	\$0.00	\$0.00	\$1,077.63
9000169619	Trybul, Stephanie N	\$1,791.86	\$0.00	\$0.00	\$1,791.86
9000170127	Tryfonopoulos, Charlotte	\$1,315.09	\$0.00	\$0.00	\$1,315.09
9000170222	Tsoutsias, Despina	\$1,095.07	\$0.00	\$0.00	\$1,095.07
9000170128	Tucker, Brandon L	\$3,049.23	\$0.00	\$0.00	\$3,049.23
9000170129	Turov, Elizabeth T	\$1,386.32	\$0.00	\$0.00	\$1,386.32
9000169620	Turner, Helen M	\$689.95	\$0.00	\$0.00	\$689.95
108861	Ubarri, Trary	\$536.05	\$0.00	\$0.00	\$536.05
9000169621	Umansky, Rita M	\$4,257.95	\$0.00	\$0.00	\$4,257.95
9000169622	Upson, Anna W	\$1,735.28	\$0.00	\$0.00	\$1,735.28

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000169623	Uy, Zyra Cruz	\$992.46	\$0.00	\$0.00	\$992.46
9000169624	Vaccarello, Megan E	\$3,572.34	\$0.00	\$0.00	\$3,572.34
9000169625	Vakil, Norma J	\$2,620.63	\$0.00	\$0.00	\$2,620.63
9000169626	Valsamis, Anthony A	\$3,152.86	\$0.00	\$0.00	\$3,152.86
9000169627	Vasilopoulos, Maria J	\$3,343.41	\$0.00	\$0.00	\$3,343.41
9000169628	Vickery, Jillian Lee	\$2,626.44	\$0.00	\$0.00	\$2,626.44
9000170130	Vierimaa, Anna	\$70.06	\$0.00	\$0.00	\$70.06
9000169629	Vignocchi, Paul M	\$5,601.30	\$0.00	\$0.00	\$5,601.30
108842	Vilches, Michael	\$639.84	\$0.00	\$0.00	\$639.84
9000169630	Vincent, David C	\$4,813.55	\$0.00	\$0.00	\$4,813.55
9000170131	Vodicka, Michael J	\$4,354.77	\$0.00	\$150.00	\$4,504.77
9000169631	Wagner, Patrick James	\$3,606.27	\$0.00	\$0.00	\$3,606.27
9000169632	Wagner, Susan	\$2,381.68	\$0.00	\$0.00	\$2,381.68
9000170132	Wagner, Tina M	\$658.17	\$0.00	\$1,000.00	\$1,658.17
9000170133	Walker, Zachary J	\$3,660.60	\$0.00	\$0.00	\$3,660.60
9000169281	Wall, Lisa Beth	\$4,192.26	\$0.00	\$0.00	\$4,192.26
9000170223	Walzer, Daniel Brian	\$1,357.57	\$0.00	\$0.00	\$1,357.57
9000169702	Ward, Laura M	\$1,679.65	\$0.00	\$0.00	\$1,679.65
9000170134	Wawryk, Jennifer E-R	\$711.09	\$0.00	\$1,325.00	\$2,036.09
9000170224	Weber, David D	\$200.07	\$0.00	\$0.00	\$200.07
9000170135	Weil, Michelle C	\$2,824.34	\$0.00	\$750.00	\$3,574.34
108852	Weinberg, Adam S	\$78.02	\$0.00	\$0.00	\$78.02
9000169633	Weiner, Justin	\$3,089.79	\$0.00	\$0.00	\$3,089.79
9000169634	Weinzimmer, Leland	\$1,109.75	\$0.00	\$0.00	\$1,109.75
9000170136	Weis, Robert	\$2,862.34	\$0.00	\$0.00	\$2,862.34
9000170137	Weissenstein, Steven E	\$4,047.66	\$0.00	\$0.00	\$4,047.66
9000170225	Werderitch, Joseph John	\$179.96	\$0.00	\$0.00	\$179.96
9000170138	Werker, Susan A	\$1,046.99	\$0.00	\$0.00	\$1,046.99
9000169635	Wernert, Samuel H	\$1,351.28	\$0.00	\$0.00	\$1,351.28
9000170139	Whalen, Brian E	\$2,901.80	\$0.00	\$250.00	\$3,151.80
108835	Wheeler, Holden	\$65.52	\$0.00	\$0.00	\$65.52
9000170140	Whipple, Matthew R	\$3,955.92	\$0.00	\$300.00	\$4,255.92
9000169674	White, Andrew C	\$1,131.65	\$0.00	\$0.00	\$1,131.65
9000170141	White, James N	\$1,758.52	\$0.00	\$0.00	\$1,758.52
9000169636	Wick, Kristin M	\$1,688.14	\$0.00	\$0.00	\$1,688.14

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000170142	Widner, Benjamin D	\$4,882.80	\$0.00	\$0.00	\$4,882.80
108843	Wiles, Donald P	\$639.84	\$0.00	\$0.00	\$639.84
9000169637	Wilhelm, Gregory R	\$846.21	\$0.00	\$0.00	\$846.21
9000170143	William, Ivan A	\$1,826.58	\$0.00	\$0.00	\$1,826.58
9000170144	Williams, Bill R	\$1,020.38	\$0.00	\$753.53	\$1,773.91
9000169638	Williams, Indra M	\$1,311.47	\$0.00	\$0.00	\$1,311.47
9000170145	Williams, Megan E	\$3,918.99	\$0.00	\$50.00	\$3,968.99
9000169639	Williams, Scott L	\$7,283.37	\$0.00	\$0.00	\$7,283.37
9000169640	Williams, Taylor J	\$289.25	\$0.00	\$0.00	\$289.25
9000169282	Williamson, Rosanne Marie	\$6,308.72	\$0.00	\$0.00	\$6,308.72
108836	Wilson, Sienna	\$69.86	\$0.00	\$0.00	\$69.86
9000170146	Wilson, Stephanie D	\$2,747.12	\$0.00	\$0.00	\$2,747.12
9000170147	Wiltjer, Mary H	\$3,907.66	\$0.00	\$0.00	\$3,907.66
9000169641	Winkle, Gary D	\$1,520.51	\$0.00	\$0.00	\$1,520.51
9000170148	Winship, Richard C	\$3,000.86	\$0.00	\$0.00	\$3,000.86
9000170149	Winston, Carol M	\$335.14	\$0.00	\$0.00	\$335.14
9000170150	Witt, Bruni	\$1,122.72	\$0.00	\$0.00	\$1,122.72
9000170151	Wittenstrom, Rebecka A	\$2,802.96	\$0.00	\$0.00	\$2,802.96
9000169642	Wolf, Daniel	\$1,158.47	\$0.00	\$0.00	\$1,158.47
9000170152	Wolfe, Stacey M	\$4,903.02	\$0.00	\$0.00	\$4,903.02
108844	Wood, Charles	\$318.37	\$0.00	\$0.00	\$318.37
9000169643	Woods, Christine C E	\$3,705.60	\$0.00	\$250.00	\$3,955.60
9000169644	Woods, Deborah L	\$1,738.10	\$0.00	\$650.00	\$2,388.10
9000169645	Wool, Aimee L	\$2,131.22	\$0.00	\$0.00	\$2,131.22
9000170153	Wright, Casey P	\$5,277.81	\$0.00	\$0.00	\$5,277.81
9000170154	Wu, Hong	\$3,400.59	\$0.00	\$0.00	\$3,400.59
9000170226	Wynn, Edward	\$148.96	\$0.00	\$0.00	\$148.96
9000170155	Wysocki, Robert P	\$2,970.01	\$0.00	\$0.00	\$2,970.01
9000170156	Xavier, Sheila	\$1,398.22	\$0.00	\$0.00	\$1,398.22
9000169675	Yacullo, Michael C	\$4,008.40	\$0.00	\$75.00	\$4,083.40
9000169646	Yocus, Lawrence J	\$1,007.50	\$0.00	\$0.00	\$1,007.50
9000170157	Yocus, Zorana	\$1,648.91	\$0.00	\$0.00	\$1,648.91
9000170158	Yoon, Sukjin	\$3,861.53	\$0.00	\$0.00	\$3,861.53
9000169283	Youabb, Nina Y	\$2,465.52	\$0.00	\$0.00	\$2,465.52
9000170159	Youngberg, Teresa	\$4,410.96	\$0.00	\$0.00	\$4,410.96

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
108845	Zabin, Jerry	\$1,300.47	\$0.00	\$0.00	\$1,300.47
9000170160	Zachariou, Konstantinos	\$2,299.11	\$0.00	\$0.00	\$2,299.11
9000170161	Zagorscak, Jana S	\$1,166.30	\$0.00	\$0.00	\$1,166.30
9000170162	Zagorski, Christina M	\$3,317.28	\$0.00	\$0.00	\$3,317.28
9000169284	Zalatoris, Jennifer R	\$1,509.91	\$0.00	\$1,100.00	\$2,609.91
9000170163	Zamora, Jorge	\$4,802.19	\$0.00	\$0.00	\$4,802.19
9000170164	Zapler, Daniel	\$3,677.62	\$0.00	\$0.00	\$3,677.62
9000170227	Zavell, Anne	\$49.82	\$0.00	\$0.00	\$49.82
9000170165	Zepeda, Kevin S	\$443.00	\$0.00	\$0.00	\$443.00
9000170166	Zoladz, Jerzy	\$1,251.47	\$0.00	\$0.00	\$1,251.47
9000170167	Zuckerman, Gail L	\$1,540.37	\$0.00	\$0.00	\$1,540.37
9000169648	Zuckerman, Jared J	\$3,300.95	\$0.00	\$0.00	\$3,300.95
9000170168	Zummo, Justin J	\$2,882.81	\$0.00	\$0.00	\$2,882.81
9000170169	Zurita, Arnoldo	\$2,527.32	\$0.00	\$0.00	\$2,527.32
9000170170	Zylke, Peyton N	\$446.46	\$0.00	\$0.00	\$446.46
Grand Total:		\$2,385,985.57	\$0.00	\$82,961.08	\$2,468,946.65

AP Check Register

AP Run: AP-P-11/15/2022 — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	108862	Check	GESPA			345.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D300.11152022.D	6D300 - Dues - GESPA for PYRL-P-11/15/2022	11/15/2022	345.00	10 L 100 4820 0000 00 000000	345.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/15/2022	108863	Check	Glenbrook South Student Activity			1,700.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5V300.11152022.D	5V300 - Welfare Fund - GBS for PYRL-P-11/15/2022	11/15/2022	1,700.00	10 L 100 4825 0000 00 000000	1,700.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/15/2022	201703924	Wire Transfer	AIG Retirement / VALIC			5,058.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T000.11152022.D	3T000 - AIG/Valic 403b for PYRL-P-11/15/2022	11/15/2022	5,058.33	10 L 100 4730 2160 00 000000	5,058.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/15/2022	201703925	Wire Transfer	AIG Retirement/VALIC 457(b)			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S000.11152022.D	3S000 - AIG/VALIC 457(b) for PYRL-P-11/15/2022	11/15/2022	200.00	10 L 100 4730 2160 00 000000	200.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/15/2022	201703926	Wire Transfer	Ameriprise Financial			3,525.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.11152022.D	3T010 - Ameriprise 403b for PYRL-P-11/15/2022	11/15/2022	3,525.00	10 L 100 4730 2160 00 000000	1,525.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
11/15/2022	201703926	Wire Transfer	Ameriprise Financial	3,525.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				20 L 100 4730 2160 00 000000
				2,000.00
				<i>Administraton / Accrual/Summary Accounts</i>
11/15/2022	201703927	Wire Transfer	AXA Equitable Insurance Company	38,827.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3T020.11152022.D	3T020 - AXA Equit 403b for PYRL-P-11/15/2022	11/15/2022	38,827.65	
				10 L 100 4730 2160 00 000000
				36,434.23
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				2,393.42
				<i>Administraton / Accrual/Summary Accounts</i>
11/15/2022	201703928	Wire Transfer	AXA Equitable Insurance Company 457(b)	7,257.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3S020.11152022.D	3S020 - AXA Equit 457(b) for PYRL-P-11/15/2022	11/15/2022	7,257.00	
				10 L 100 4730 2160 00 000000
				7,257.00
				<i>Administraton / Accrual/Summary Accounts</i>
11/15/2022	201703929	Wire Transfer	AXA Equitable Insurance Company ROTH	3,564.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3R020.11152022.D	3R020 - AXA Equit 403b Roth for PYRL-P-11/15/2022	11/15/2022	3,564.17	
				10 L 100 4730 2160 00 000000
				3,414.17
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				150.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	201703930	Wire Transfer	Cetera/Pen/Foresters 403b			2,575.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.11152022.D	3T040 - Cetera/Pen/Foresters 403b for PYRL-P-11/15/2022	11/15/2022	2,575.00	10 L 100 4730 2160 00 000000	2,575.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/15/2022	201703931	Wire Transfer	Expert Pay			1,066.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W000.11152022.D	8W000 - Wage Deduction for PYRL-P-11/15/2022	11/15/2022	1,066.98	20 L 100 4820 0000 00 000000	1,066.98	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/15/2022	201703932	Wire Transfer	Fidelity Investments			36,474.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.11152022.D	3T030 - Fidelity 403b for PYRL-P-11/15/2022	11/15/2022	36,474.80	10 L 100 4730 2160 00 000000	35,913.80	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	561.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/15/2022	201703933	Wire Transfer	Fidelity Investments 457(b)			7,938.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.11152022.D	3S030 - Fidelity 457(b) for PYRL-P-11/15/2022	11/15/2022	7,938.00	10 L 100 4730 2160 00 000000	7,938.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
11/15/2022	201703934	Wire Transfer	Fidelity Investments ROTH	10,787.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R030.11152022.D	3R030 - Fidelity 403b Roth for PYRL-P-11/15/2022	11/15/2022	10,787.33	
				10 L 100 4730 2160 00 000000
				10,787.33
				<i>Administraton / Accrual/Summary Accounts</i>
11/15/2022	201703935	Wire Transfer	Great American Life Insurance Co	1,649.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T050.11152022.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-11/15/2022	11/15/2022	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>
11/15/2022	201703936	Wire Transfer	Horace Mann Insurance Company	850.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T060.11152022.D	3T060 - Horace Mann 403b for PYRL-P-11/15/2022	11/15/2022	850.00	
				10 L 100 4730 2160 00 000000
				850.00
				<i>Administraton / Accrual/Summary Accounts</i>
11/15/2022	201703937	Wire Transfer	Illinois Dept Of Revenue	154,520.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9SIT%.11152022.D	9SIT% - Add IL Tax % for PYRL-P-11/15/2022	11/15/2022	433.38	
				10 L 100 4810 0000 00 000000
				398.25
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4810 0000 00 000000
				35.13
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	201703937	Wire Transfer	Illinois Dept Of Revenue	154,520.51	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9SIT0.11152022.D	9SIT0 - Illinois Stat Tax for PYRL-P-11/15/2022	11/15/2022	153,126.00		
				10 L 100 4810 0000 00 000000	143,885.41
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4810 0000 00 000000	885.10
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	8,311.07
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4810 0000 00 000000	44.42
				<i>Administraton / Accrual/Summary Accounts</i>	
9SITA.11152022.D	9SITA - Additional IL State Tax Amt for PYRL-P-11/15/2022	11/15/2022	961.13		
				10 L 100 4810 0000 00 000000	952.45
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4810 0000 00 000000	8.68
				<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2022	201703938	Wire Transfer	ING Retirement Plans / Northern Life	695.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T070.11152022.D	3T070 - VOYA/ING 403b for PYRL-P-11/15/2022	11/15/2022	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	
11/15/2022	201703939	Wire Transfer	ING Windsor ILIAC	35.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T075.11152022.D	3T075 - ING/Windsor 403b for PYRL-P-11/15/2022	11/15/2022	35.00	20 L 100 4730 2160 00 000000	35.00
				<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2022	201703940	Wire Transfer	Internal Revenue Service Center	620,252.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.11152022.B	9FICA - Social Security Tax for PYRL-P-11/15/2022	11/15/2022	51,463.32	51 L 100 4800 2130 00 000000	51,463.32
				<i>Administraton / Accrual/Summary Accounts</i>	
9FICA.11152022.D	9FICA - Social Security Tax for PYRL-P-11/15/2022	11/15/2022	51,463.32	51 L 100 4800 2130 00 000000	51,463.32
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT%.11152022.D	9FIT% - Add Fed Tax % for PYRL-P-11/15/2022	11/15/2022	1,139.76	10 L 100 4800 0000 00 000000	1,104.63
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4800 0000 00 000000	35.13
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.11152022.D	9FIT0 - Federal Tax for PYRL-P-11/15/2022	11/15/2022	391,662.68	10 L 100 4800 0000 00 000000	374,162.84
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4800 0000 00 000000	1,025.71
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	201703940	Wire Transfer	Internal Revenue Service Center	620,252.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4800 0000 00 000000	16,403.11
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4800 0000 00 000000	71.02
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.11152022.D	9FITA - Additional Federal Tax Amt for PYRL-P-11/15/2022	11/15/2022	18,688.48	10 L 100 4800 0000 00 000000	18,321.69
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4800 0000 00 000000	138.79
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	228.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.11152022.B	9MEDI - Medicare Tax for PYRL-P-11/15/2022	11/15/2022	52,815.38	51 L 100 4800 2140 00 000000	52,815.38
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.11152022.D	9MEDI - Medicare Tax for PYRL-P-11/15/2022	11/15/2022	53,019.44	51 L 100 4800 2140 00 000000	53,019.44
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	201703941	Wire Transfer	Invesco/Oppenheimer 403b	11,236.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T110.11152022.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-11/15/2022	11/15/2022	11,236.00	10 L 100 4730 2160 00 000000	11,236.00
				<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2022	201703942	Wire Transfer	Invesco/Oppenheimer 403b Roth	3,311.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3R110.11152022.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-11/15/2022	11/15/2022	3,311.25	10 L 100 4730 2160 00 000000	3,311.25
				<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2022	201703943	Wire Transfer	Lincoln Investment Planning Inc	7,759.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T080.11152022.D	3T080 - Lincoln Investment 403b for PYRL-P-11/15/2022	11/15/2022	7,759.99	10 L 100 4730 2160 00 000000	7,574.99
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4730 2160 00 000000	185.00
				<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2022	201703944	Wire Transfer	Lincoln Investment Planning Inc 457	4,145.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3S085.11152022.D	3S085 - Lincoln Investment 457(b) for PYRL-P-11/15/2022	11/15/2022	4,145.82	10 L 100 4730 2160 00 000000	4,145.82
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
11/15/2022	201703945	Wire Transfer	Lincoln Investment Planning Inc ROTH	1,783.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R080.11152022.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-11/15/2022	11/15/2022	1,783.33	
				10 L 100 4730 2160 00 000000
				1,783.33
				<i>Administraton / Accrual/Summary Accounts</i>
11/15/2022	201703946	Wire Transfer	MetLife Resources	800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T100.11152022.D	3T100 - MetLife 403b for PYRL-P-11/15/2022	11/15/2022	800.00	
				10 L 100 4730 2160 00 000000
				800.00
				<i>Administraton / Accrual/Summary Accounts</i>
11/15/2022	201703947	Wire Transfer	Oppenheimer Funds ER	225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T110.11152022.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-11/15/2022	11/15/2022	225.00	
				10 L 100 4730 2160 00 000000
				225.00
				<i>Administraton / Accrual/Summary Accounts</i>
11/15/2022	201703948	Wire Transfer	Voya Financial 457(b) (TRS-SSP)	1,335.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1SSP03.11152022.D	1SSP03 - TRS-SSP Pretax Voya 457b for PYRL-P-11/15/2022	11/15/2022	985.00	
				10 L 100 4710 2160 00 000000
				985.00
				<i>Administraton / Accrual/Summary Accounts</i>
1SSP06.11152022.D	1SSP06 - TRS-SSP Roth Voya 457(b) for PYRL-P-11/15/2022	11/15/2022	350.00	
				10 L 100 4710 2160 00 000000
				350.00
				<i>Administraton / Accrual/Summary Accounts</i>

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11/15/2022	9000170228	ACH	Aetna			124,096.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11.01.22 BP 1001-D	November 2022 Aetna Dental PPO Fees	11/15/2022	2,282.75			
				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	166.74	
				<i>Administraton / Accrual/Summary Accounts</i>		
				15 L 100 4720 2234 00 000000	322.27	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4720 2234 00 000000	1,793.74	
				<i>Administraton / Accrual/Summary Accounts</i>		
				40 L 100 4720 2234 00 000000	0.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11.01.22 BP 1001-M	November 2022 Aetna Medical Fees	11/15/2022	109,431.09			
				10 L 100 4720 0000 00 000000	0.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 L 100 4720 2224 00 000000	10,074.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 L 100 4720 2228 00 000000	13,902.45	
				<i>Administraton / Accrual/Summary Accounts</i>		

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11/15/2022	9000170228	ACH	Aetna	124,096.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4720 2229 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8224 00 000000	133.29
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8228 00 000000	3,065.67
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8229 00 000000	6,797.79
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8299 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2224 00 000000	3,540.45
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2228 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2229 00 000000	4,518.69
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2224 00 000000	16,775.34
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	9000170228	ACH	Aetna	124,096.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4720 2228 00 000000	3,558.54
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2229 00 000000	46,295.95
				<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	768.59
				<i>Administraton / Accrual/Summary Accounts</i>	
11.01.22 BP 1002-D	November 2022 Aetna Dental DMO Premiums	11/15/2022	4,666.26	10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2236 00 000000	3,565.49
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2236 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2236 00 000000	1,100.77
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	9000170228	ACH	Aetna			124,096.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				40 L 100 4720 2236 00 000000	0.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11.01.22 VP 1002-V	November 2022 Aetna Vision Premiums	11/15/2022	7,716.27	10 L 100 4720 0000 00 000000	0.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 L 100 4720 2240 00 000000	6,900.66	
				<i>Administraton / Accrual/Summary Accounts</i>		
				15 L 100 4720 2240 00 000000	20.70	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4720 2240 00 000000	784.74	
				<i>Administraton / Accrual/Summary Accounts</i>		
				40 L 100 4720 2240 00 000000	10.17	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/15/2022	9000170229	ACH	Aetna Behavioral Health LLC			1,299.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
E0280391	Employee Assistance Program - Capitation Service Fees for December 2022	11/15/2022	1,299.03	10 E 100 2640 2406 10 002645	1,299.03	
				<i>Administraton / Employee Benefits</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	9000170230	ACH	BenefitWallet HSA Operations	17,514.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0HSA0.11152022.D	0HSA0 - Health Savings Account for PYRL-P-11/15/2022	11/15/2022	17,514.95		
				10 L 100 4720 2250 00 000000	17,414.95
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2250 00 000000	100.00
				<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2022	9000170231	ACH	Conduent HR Consulting, LLC	258.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1656165	BenefitWallet Maintenance Fees for September 2022	11/15/2022	258.75		
				10 E 100 2640 3134 10 002645	258.75
				<i>Administraton / Employee Benefits</i>	
11/15/2022	9000170232	ACH	Duffy, Peter	1,663.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W018.11152022.D	8W018 - Wage Deduction18 for PYRL-P-11/15/2022	11/15/2022	1,663.31		
				10 L 100 4820 0000 00 000000	1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2022	9000170233	ACH	Employee Benefits Corporation	20,814.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3816339	FSA: Payroll Date 11/30/2022	11/15/2022	20,814.14		
				10 L 100 4720 2260 00 000000	11,809.72
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2265 00 000000	9,004.42
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-11/15/2022 — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/15/2022	9000170234	ACH	GESSA (Glenbrook Support Staff Assoc)	1,265.00
Invoice Number	Description		Invoice Date	Invoice Amount
6D200.11152022.D	6D200 - Dues - GESSA for PYRL-P-11/15/2022		11/15/2022	1,265.00
			10 L 100 4820 0000 00 000000	1,242.00
			<i>Administraton / Accrual/Summary Accounts</i>	
			20 L 100 4820 0000 00 000000	23.00
			<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2022	9000170235	ACH	Glenbrook Education Association	16,710.79
Invoice Number	Description		Invoice Date	Invoice Amount
6D100.11152022.D	6D100 - Dues - GEA for PYRL-P-11/15/2022		11/15/2022	16,710.79
			10 L 100 4820 0000 00 000000	16,710.79
			<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2022	9000170236	ACH	Newberry, Jennifer	1,553.00
Invoice Number	Description		Invoice Date	Invoice Amount
8W021.11152022.D	8W021 - Wage Deduction21 for PYRL-P-11/15/2022		11/15/2022	1,553.00
			10 L 100 4820 0000 00 000000	1,553.00
			<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2022	9000170237	ACH	PayFlex Systems USA, Inc	623.60
Invoice Number	Description		Invoice Date	Invoice Amount
152370 - 1765062	COBRA Services - October 2022		11/15/2022	331.00
			10 E 100 2640 3134 10 002645	331.00
			<i>Administraton / Employee Benefits</i>	

AP Check Register

AP Run: AP-P-11/15/2022 — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	9000170237	ACH	PayFlex Systems USA, Inc	623.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
152372 - 1765196	Direct Billing Services - October 2022	11/15/2022	292.60	10 E 100 2640 3134 10 002645	292.60
				<i>Administraton / Employee Benefits</i>	
				Total:	\$1,113,716.48

AP-P-11/15/2022 Summary		
Type	Count	Amount
Regular	2	2,045.00
ACH Checks:	10	185,798.94
Wire Transfers:	25	925,872.54
Total:	37	\$1,113,716.48

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	791,714.51
15 - Glenbrook Aquatics	10,530.65
20 - Operations & Maintenance Fund	101,815.66
40 - Transportation Fund	894.20
51 - Social Security Fund	208,761.46
	\$1,113,716.48

AP Check Register

AP Run: AP-P-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	201703949	Wire Transfer	Teachers Health Insurance	44,946.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11.15.22 THIS Adj	Offset 11/15/22 THIS report for difference in cents and Thomas-McGraw	11/15/2022	1.19		
				10 L 100 4710 2118 00 000000	1.19
				<i>Administraton / Accrual/Summary Accounts</i>	
1HA00.11152022.B	1HA00 - THIS Adjustment for PYRL-P-11/15/2022	11/15/2022	-0.20		
				10 L 100 4710 2118 00 000000	-0.20
				<i>Administraton / Accrual/Summary Accounts</i>	
1HBAD.11152022.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-11/15/2022	11/15/2022	109.91		
				10 L 100 4710 2118 00 000000	109.91
				<i>Administraton / Accrual/Summary Accounts</i>	
1HRAD.11152022.B	1HRAD - Teachers Health Insurance3 for PYRL-P-11/15/2022	11/15/2022	81.83		
				10 L 100 4710 2118 00 000000	81.83
				<i>Administraton / Accrual/Summary Accounts</i>	
1THA0.11152022.D	1THA0 - THIS Adjustment for PYRL-P-11/15/2022	11/15/2022	-0.27		
				10 L 100 4710 2118 00 000000	-0.27
				<i>Administraton / Accrual/Summary Accounts</i>	
1THIS.11152022.B	1THIS - Teachers Health Insurance for PYRL-P-11/15/2022	11/15/2022	19,098.72		
				10 L 100 4710 2118 00 000000	19,064.45
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2118 00 000000	12.31
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	201703949	Wire Transfer	Teachers Health Insurance	44,946.03	
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.11152022.D	1THIS - Teachers' Health Insurance for PYRL-P-11/15/2022	11/15/2022	25,654.85		
				10 L 100 4710 2118 00 000000	25,608.82
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2118 00 000000	16.54
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	29.49
				<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2022	201703950	Wire Transfer	Teachers Retirement System	274,851.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11.15.22 TRS Adj	Offset 11/15/22 TRS report for difference in cents and Thomas-McGraw	11/15/2022	3.30		
				10 L 100 4710 2115 00 000000	3.30
				<i>Administraton / Accrual/Summary Accounts</i>	
1TA00.11152022.B	1TA00 - TRS Adjustment for PYRL-P-11/15/2022	11/15/2022	-0.18		
				10 L 100 4710 2115 00 000000	-0.18
				<i>Administraton / Accrual/Summary Accounts</i>	
1TA00.11152022.D	1TA00 - TRS Adjustment for PYRL-P-11/15/2022	11/15/2022	-2.72		
				10 L 100 4710 2115 00 000000	-2.72
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2022	201703950	Wire Transfer	Teachers Retirement System			274,851.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
1TBAD.11152022.B	1TBAD - Teachers' Retirement4 for PYRL-P-11/15/2022	11/15/2022	1,099.12	10 L 100 4710 2115 00 000000		1,099.12
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
1TG00.10312022.B	1TG00 - TRS Grant Contribution for PYRL-P-10/31/2022	11/15/2022	780.12	10 L 100 4710 2115 00 000000		780.12
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
1TG00.11152022.B	1TG00 - TRS Grant Contribution for PYRL-P-11/15/2022	11/15/2022	812.19	10 L 100 4710 2115 00 000000		812.19
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
1TGAJ.10312022.B	1TGAJ - TRS Grant Adjustment for PYRL-P-10/31/2022	11/15/2022	-994.44	10 L 100 4710 2115 00 000000		-994.44
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
1TRAD.11152022.B	1TRAD - Teachers' Retirement3 for PYRL-P-11/15/2022	11/15/2022	70.84	10 L 100 4710 2115 00 000000		70.84
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
1TRS.11152022.B	1TRS - Teachers' Retirement for PYRL-P-11/15/2022	11/15/2022	16,533.21	10 L 100 4710 2115 00 000000		16,503.55
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000		10.65
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-11/15/2022b — Post Date: 2022-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2022	201703950	Wire Transfer	Teachers Retirement System	274,851.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4710 2115 00 000000	19.01
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRS.11152022.D	1TRS - Teachers' Retirement for PYRL-P-11/15/2022	11/15/2022	256,550.18	10 L 100 4710 2115 00 000000	256,089.89
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	165.37
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	294.92
				<i>Administraton / Accrual/Summary Accounts</i>	
Total:					\$319,797.65

AP-P-11/15/2022b Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	319,797.65
Total:	2	\$319,797.65

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	319,227.40
15 - Glenbrook Aquatics	204.87
20 - Operations & Maintenance Fund	365.38
	\$319,797.65