



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: November 23, 2020

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$5,564,193.90.

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): 11/13/20, 11/16/20		
Fund	Fund Description	Amount
10	Educational	\$5,054,495.97
20	Operations and Maintenance	\$287,713.44
30	Debt Service	\$0.00
40	Transportation	\$2,247.21
50	Municipal Retirement/Social Security	\$193,705.85
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$26,031.43
96	Community Programs	\$0.00
Total		\$5,564,193.90

**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 23rd day of November, 2020.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000125497	Abraham, Namitha	\$1,271.19	\$0.00	\$0.00	\$1,271.19
9000125891	Adam, Poull	\$1,509.03	\$0.00	\$0.00	\$1,509.03
9000125892	Adam, Razzouk	\$1,460.88	\$0.00	\$0.00	\$1,460.88
9000125893	Adamis-Gorski, Politimi A	\$1,776.17	\$0.00	\$0.00	\$1,776.17
9000125894	Adamji, David	\$4,561.97	\$0.00	\$0.00	\$4,561.97
9000125895	Adams, Caitlin M.	\$4,014.87	\$0.00	\$0.00	\$4,014.87
9000125896	Ader, Jeffrey John	\$847.54	\$0.00	\$0.00	\$847.54
9000125897	Adlon, Kyle	\$1,563.35	\$0.00	\$0.00	\$1,563.35
9000125898	Agins, Joan A	\$1,570.49	\$0.00	\$0.00	\$1,570.49
9000125899	Ahlgrim, Meghan E	\$3,509.01	\$0.00	\$500.00	\$4,009.01
9000125900	Ainscough, Erik D	\$1,337.56	\$0.00	\$0.00	\$1,337.56
9000125901	Albandia, Christopher	\$5,038.11	\$0.00	\$0.00	\$5,038.11
9000125902	Albeker, Laura M	\$1,288.01	\$0.00	\$0.00	\$1,288.01
9000125903	Albert, Stephanie C	\$2,438.53	\$0.00	\$0.00	\$2,438.53
9000126412	Alberts, Cathy	\$43.40	\$0.00	\$0.00	\$43.40
9000125498	Alcorn, James	\$1,638.30	\$0.00	\$0.00	\$1,638.30
9000126377	Alla, Vignesh	\$1,530.53	\$0.00	\$0.00	\$1,530.53
9000125499	Allen, Jessica	\$2,204.16	\$0.00	\$0.00	\$2,204.16
9000125500	Allen, Patrick J	\$1,555.85	\$0.00	\$100.00	\$1,655.85
9000125904	Alpert, Amelia G	\$708.24	\$0.00	\$785.00	\$1,493.24
9000125454	Alvarez, Sofia I	\$1,607.37	\$0.00	\$300.00	\$1,907.37
106847	Andelkovic, Branislav	\$1,530.53	\$0.00	\$0.00	\$1,530.53
9000125905	Anderson Jr, Walter L	\$1,299.14	\$0.00	\$0.00	\$1,299.14
9000126413	Anderson, Christopher G	\$169.29	\$0.00	\$0.00	\$169.29
9000125906	Anderson, Lars D	\$1,490.16	\$0.00	\$0.00	\$1,490.16
106848	Anderson, Morgan	\$1,605.41	\$0.00	\$0.00	\$1,605.41
106890	Anderson, Ruth A	\$175.89	\$0.00	\$0.00	\$175.89
9000125907	Andrews, Chiara	\$3,474.89	\$0.00	\$0.00	\$3,474.89
9000125908	Antolovic, Halina M	\$1,257.66	\$0.00	\$0.00	\$1,257.66
9000126414	Appel, Doris	\$1,722.69	\$0.00	\$0.00	\$1,722.69
9000125501	Arechar, Miguel R	\$1,558.91	\$0.00	\$0.00	\$1,558.91
9000125909	Arnett, Jennifer	\$2,177.81	\$0.00	\$750.00	\$2,927.81
9000125910	Ascencio, Blanca E	\$2,406.26	\$0.00	\$0.00	\$2,406.26
9000125502	Aschkenase, Michele B	\$1,187.21	\$0.00	\$0.00	\$1,187.21
9000125911	Azra, Vanessa M	\$1,051.85	\$0.00	\$0.00	\$1,051.85

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000126415	Azzaro, Joseph	\$45.86	\$0.00	\$0.00	\$45.86
9000125912	Bachmann, James M	\$2,917.98	\$0.00	\$750.00	\$3,667.98
9000125913	Bacinich, Matthew S	\$888.43	\$0.00	\$0.00	\$888.43
9000125503	Baig, Humaira M	\$1,614.78	\$0.00	\$0.00	\$1,614.78
9000125455	Baig, Tariq	\$2,678.51	\$0.00	\$500.00	\$3,178.51
9000125914	Bailey, Stephanie E	\$4,020.25	\$0.00	\$0.00	\$4,020.25
9000125915	Bajjalieh, David Lee	\$2,820.01	\$0.00	\$0.00	\$2,820.01
9000125916	Baker, Lauren M	\$2,499.71	\$0.00	\$0.00	\$2,499.71
106849	Balabanos, Alexander	\$1,680.31	\$0.00	\$0.00	\$1,680.31
9000125917	Balabanos, Vickie	\$694.18	\$0.00	\$0.00	\$694.18
9000125918	Balabanos-Bank, Margaret	\$1,166.30	\$0.00	\$0.00	\$1,166.30
9000125504	Balaskas, Dimitra	\$1,706.34	\$0.00	\$0.00	\$1,706.34
9000125919	Ball-Ryan, Andrea R	\$2,912.88	\$0.00	\$0.00	\$2,912.88
9000125920	Banzragch, Narangerel	\$1,146.72	\$0.00	\$0.00	\$1,146.72
9000125921	Barrera, Daniel	\$1,638.50	\$0.00	\$0.00	\$1,638.50
106850	Barton, Claudia	\$1,530.53	\$0.00	\$0.00	\$1,530.53
9000125505	Basford, Stefanie M	\$3,071.97	\$0.00	\$0.00	\$3,071.97
9000125922	Basilios, Christina	\$1,131.30	\$0.00	\$0.00	\$1,131.30
9000125506	Bauer, Christina	\$4,123.47	\$0.00	\$0.00	\$4,123.47
9000125923	Bauman, Mark	\$2,590.98	\$0.00	\$1,300.00	\$3,890.98
9000125507	Baxmeyer, Alexandra	\$2,847.20	\$0.00	\$0.00	\$2,847.20
9000125924	Baxter, Michael Culver	\$1,343.70	\$0.00	\$0.00	\$1,343.70
9000125925	Bean, Ronald E	\$1,497.54	\$0.00	\$3,062.50	\$4,560.04
9000125508	Bellman, James A	\$1,323.68	\$0.00	\$0.00	\$1,323.68
9000125926	Benca, Julie	\$2,571.15	\$0.00	\$500.00	\$3,071.15
9000125927	Benitez, Javier	\$988.71	\$0.00	\$810.00	\$1,798.71
9000125509	Bennett, Juliet D	\$1,819.19	\$0.00	\$250.00	\$2,069.19
9000126378	Benson, Anne M	\$722.46	\$0.00	\$0.00	\$722.46
9000125510	Benson, Bradley	\$3,746.99	\$0.00	\$0.00	\$3,746.99
9000125928	Bentley, Jennifer Lynn	\$2,645.96	\$0.00	\$0.00	\$2,645.96
9000125511	Benyamin, Kuliana	\$1,226.57	\$0.00	\$0.00	\$1,226.57
9000126416	Berg, Cynthia L	\$244.99	\$0.00	\$0.00	\$244.99
9000125512	Berg, Jason D	\$4,265.34	\$0.00	\$0.00	\$4,265.34
9000125513	Berg, Robert J	\$3,814.17	\$0.00	\$0.00	\$3,814.17
9000125863	Berk, Lauren	\$1,305.40	\$0.00	\$0.00	\$1,305.40

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000125929	Berkley, Steven A	\$3,824.61	\$0.00	\$0.00	\$3,824.61
9000125930	Berkson, David A	\$2,757.02	\$0.00	\$0.00	\$2,757.02
9000125931	Berlin, Deborah A	\$2,574.24	\$0.00	\$0.00	\$2,574.24
9000125514	Berman, Lindsey I	\$3,425.01	\$0.00	\$0.00	\$3,425.01
9000125515	Bernstein, Sandra L	\$1,029.02	\$0.00	\$0.00	\$1,029.02
9000125932	Bertke, Matthew I	\$3,845.32	\$0.00	\$0.00	\$3,845.32
9000125516	Birg, Rebecca	\$744.28	\$0.00	\$0.00	\$744.28
9000126417	Birrell, Dustin	\$43.40	\$0.00	\$0.00	\$43.40
9000125933	Biscotakis, Georgia	\$1,732.09	\$0.00	\$0.00	\$1,732.09
9000125934	Bish, Scott M	\$2,327.37	\$0.00	\$0.00	\$2,327.37
9000125935	Blanchard, Jaqueline D	\$2,562.06	\$0.00	\$0.00	\$2,562.06
9000125936	Blix, John T	\$2,040.61	\$0.00	\$0.00	\$2,040.61
9000125517	Block, Leanne Kuhlman	\$3,499.63	\$0.00	\$0.00	\$3,499.63
9000125937	Boarini, Matthew G	\$1,595.77	\$0.00	\$0.00	\$1,595.77
106891	Bock, Megan	\$1,287.15	\$0.00	\$0.00	\$1,287.15
9000125938	Boehmer, Dana K	\$7,595.20	\$0.00	\$0.00	\$7,595.20
9000125939	Bolf, Kara	\$3,666.42	\$0.00	\$0.00	\$3,666.42
9000125940	Bolf, Steven	\$4,393.19	\$0.00	\$0.00	\$4,393.19
9000125518	Bonner, Lauren	\$5,128.78	\$0.00	\$0.00	\$5,128.78
9000125519	Borisova, Svetlana V	\$2,094.22	\$0.00	\$0.00	\$2,094.22
9000125941	Boron, Brian Z	\$2,164.38	\$0.00	\$0.00	\$2,164.38
9000125520	Bouras, Maria	\$1,766.66	\$0.00	\$0.00	\$1,766.66
9000125521	Bourke, Matthew	\$2,404.01	\$0.00	\$0.00	\$2,404.01
9000125942	Bowen, Esther E	\$4,364.47	\$0.00	\$150.00	\$4,514.47
9000125522	Boyle, David	\$4,953.03	\$0.00	\$0.00	\$4,953.03
9000125943	Boyle, Michael	\$1,900.62	\$0.00	\$0.00	\$1,900.62
9000125523	Bozacki-Rae, Joyce	\$3,775.51	\$0.00	\$500.00	\$4,275.51
106878	Brandt, Ernest J	\$2,920.49	\$0.00	\$0.00	\$2,920.49
9000125524	Brandt, Sean M	\$4,089.35	\$0.00	\$0.00	\$4,089.35
9000125944	Braude, Damien Benjamin	\$4,391.90	\$0.00	\$0.00	\$4,391.90
9000125525	Brescia, Meghan A	\$1,795.23	\$0.00	\$0.00	\$1,795.23
9000125456	Bretag, Ryan Scot	\$5,669.26	\$0.00	\$0.00	\$5,669.26
9000125526	Briggs, Daniel N	\$3,041.34	\$0.00	\$0.00	\$3,041.34
9000125527	Broeker, Timothy	\$3,819.07	\$0.00	\$0.00	\$3,819.07
9000125528	Brosnan, Kathleen C	\$3,767.37	\$0.00	\$0.00	\$3,767.37

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000125529	Brosnan, Renee	\$2,654.43	\$0.00	\$1,250.00	\$3,904.43
9000125530	Brown, Aaron L	\$2,649.46	\$0.00	\$0.00	\$2,649.46
9000125864	Brown, Allyson J	\$1,137.11	\$0.00	\$0.00	\$1,137.11
9000125945	Brown, Carolyn	\$91.60	\$0.00	\$0.00	\$91.60
9000125443	Brown, Kelly A	\$2,105.31	\$0.00	\$0.00	\$2,105.31
9000125946	Brown-Harris, Melissa A	\$1,292.44	\$0.00	\$0.00	\$1,292.44
9000125531	Bruno, Joseph M	\$2,286.21	\$0.00	\$0.00	\$2,286.21
9000125532	Bucklin, Bridget A	\$3,190.21	\$0.00	\$0.00	\$3,190.21
9000125947	Budny, Kaitlin F	\$2,049.07	\$0.00	\$0.00	\$2,049.07
106879	Bumbaris, Madelyn M	\$427.17	\$0.00	\$0.00	\$427.17
9000125948	Bundy, Anna	\$1,680.31	\$0.00	\$0.00	\$1,680.31
9000125949	Burak, Edward	\$1,680.31	\$0.00	\$0.00	\$1,680.31
9000125950	Buresh, Carol A	\$1,685.49	\$0.00	\$0.00	\$1,685.49
106825	Burns, Ashley J	\$754.48	\$0.00	\$0.00	\$754.48
9000125951	Bushek, Elizabeth	\$3,907.69	\$0.00	\$0.00	\$3,907.69
9000125533	Butler, Mary Kathleen	\$1,174.05	\$0.00	\$0.00	\$1,174.05
106892	Cagen, Darcy	\$1,685.10	\$0.00	\$0.00	\$1,685.10
9000125534	Calabrese, Randy L	\$1,843.10	\$0.00	\$0.00	\$1,843.10
106893	Callahan, Michael	\$43.40	\$0.00	\$0.00	\$43.40
9000125952	Camacho, Lindsey S	\$3,001.36	\$0.00	\$200.00	\$3,201.36
9000125444	Campbell, Jacqueline Keika	\$528.68	\$0.00	\$0.00	\$528.68
9000125535	Campbell, Michael A	\$4,045.12	\$0.00	\$0.00	\$4,045.12
9000125953	Campe, Grace	\$789.63	\$0.00	\$0.00	\$789.63
9000125865	Canales, Elizabeth V.C.	\$1,045.44	\$0.00	\$0.00	\$1,045.44
9000125954	Canary, Margaret B	\$4.15	\$0.00	\$0.00	\$4.15
9000125536	Capalbo, Nicholas M	\$5,346.66	\$0.00	\$0.00	\$5,346.66
9000126379	Capota, Diana	\$541.96	\$0.00	\$0.00	\$541.96
106894	Caras Kunkel, Deborah	\$218.39	\$0.00	\$0.00	\$218.39
9000125457	Carlson, Paul L	\$5,056.68	\$0.00	\$0.00	\$5,056.68
9000125955	Carmen, Nicole E P	\$2,969.02	\$0.00	\$0.00	\$2,969.02
9000125956	Carpenter, Daniel J	\$4,337.55	\$0.00	\$0.00	\$4,337.55
9000125537	Carranza, Lauren A	\$2,433.65	\$0.00	\$0.00	\$2,433.65
9000125957	Carroll, Lauren E	\$2,429.57	\$0.00	\$0.00	\$2,429.57
9000125958	Carsello, Rosemarie	\$922.37	\$0.00	\$1,500.00	\$2,422.37
9000125538	Cartagena, Hector A	\$1,202.59	\$0.00	\$0.00	\$1,202.59

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000125959	Cascio, Rachel M	\$824.00	\$0.00	\$0.00	\$824.00
9000125539	Casey, Barbara I	\$1,707.25	\$0.00	\$0.00	\$1,707.25
9000125960	Castaneda, Valerie J	\$1,137.81	\$0.00	\$0.00	\$1,137.81
9000125866	Castelli, Paul R	\$2,212.05	\$0.00	\$0.00	\$2,212.05
9000125961	Castillo, Patrick T	\$5,424.94	\$0.00	\$0.00	\$5,424.94
9000125540	Castro-Bruno, Zuleika	\$1,168.88	\$0.00	\$0.00	\$1,168.88
9000126380	Catalano, Anthony J	\$64.03	\$0.00	\$0.00	\$64.03
9000125541	Catalano, John	\$3,525.72	\$0.00	\$500.00	\$4,025.72
9000125962	Catsaros, Anthony C	\$2,549.06	\$0.00	\$0.00	\$2,549.06
9000125542	Catsaros, Helen C	\$1,633.13	\$0.00	\$0.00	\$1,633.13
9000125963	Chambers, Heather M	\$3,247.98	\$0.00	\$0.00	\$3,247.98
9000125964	Chandiles, Maria A	\$1,777.17	\$0.00	\$0.00	\$1,777.17
9000125543	Charlesworth, Julia P	\$963.08	\$0.00	\$0.00	\$963.08
9000125965	Chernyavsky, Michael	\$1,374.45	\$0.00	\$0.00	\$1,374.45
9000126418	Cheslock, Lisa	\$707.09	\$0.00	\$0.00	\$707.09
9000125458	Cheung, Wan Lai	\$3,511.31	\$0.00	\$0.00	\$3,511.31
9000125966	Chiado, Annie J	\$2,960.56	\$0.00	\$0.00	\$2,960.56
9000125544	Chilver, Kelly Marie	\$2,359.34	\$0.00	\$0.00	\$2,359.34
9000125545	Choi, You Jin	\$1,569.94	\$0.00	\$0.00	\$1,569.94
9000125967	Choldin, Mary	\$4,267.19	\$0.00	\$0.00	\$4,267.19
9000125546	Chou, Wanyin	\$1,324.58	\$0.00	\$0.00	\$1,324.58
9000125547	Chowdhury, Rubel AQ	\$1,130.31	\$0.00	\$1,000.00	\$2,130.31
9000125548	Cibrario, Kathy	\$406.28	\$0.00	\$0.00	\$406.28
9000125549	Cicciu, Jennifer H	\$3,068.70	\$0.00	\$0.00	\$3,068.70
9000125968	Cichowski, Timothy	\$9,134.76	\$0.00	\$0.00	\$9,134.76
9000125969	Cieplik, Thomas C	\$3,481.93	\$0.00	\$0.00	\$3,481.93
9000125970	Clendenning, Adam Joseph	\$7,401.51	\$0.00	\$0.00	\$7,401.51
9000125971	Coady, Angela D	\$1,142.40	\$0.00	\$0.00	\$1,142.40
9000125972	Cohen, Deborah Ann	\$4,028.33	\$0.00	\$100.00	\$4,128.33
106895	Cohen, Julie	\$1,605.41	\$0.00	\$0.00	\$1,605.41
9000125550	Cohen, Kelli	\$2,779.15	\$0.00	\$0.00	\$2,779.15
9000125551	Collazo, Egrain	\$1,829.53	\$0.00	\$0.00	\$1,829.53
9000125552	Collins, Nicole G	\$2,654.13	\$0.00	\$0.00	\$2,654.13
9000125973	Como, Angela M	\$2,627.14	\$0.00	\$0.00	\$2,627.14
9000125974	Conoboy, Michael	\$1,259.00	\$0.00	\$0.00	\$1,259.00

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000125553	Cooper, Christopher J	\$6,254.90	\$0.00	\$0.00	\$6,254.90
9000125975	Cooper, Joy	\$4,454.11	\$0.00	\$0.00	\$4,454.11
9000125976	Cope, Bryan M	\$4,027.14	\$0.00	\$0.00	\$4,027.14
9000125977	Corcoles, Kelly M	\$2,210.98	\$0.00	\$0.00	\$2,210.98
9000125554	Corfield, Susan K	\$4,096.28	\$0.00	\$0.00	\$4,096.28
9000125978	Corrigan, Abraham	\$1,284.96	\$0.00	\$0.00	\$1,284.96
9000125979	Corrigan, Alyssa V	\$2,725.76	\$0.00	\$0.00	\$2,725.76
9000125980	Coskey, Kathy A	\$3,409.03	\$0.00	\$0.00	\$3,409.03
9000126419	Cosovic, Adem	\$856.55	\$0.00	\$0.00	\$856.55
9000125981	Cottrell, Dayna E	\$2,709.97	\$0.00	\$0.00	\$2,709.97
9000125982	Courtad, Jennifer	\$265.22	\$0.00	\$0.00	\$265.22
9000125983	Cowhey, Robert E	\$8,027.58	\$0.00	\$0.00	\$8,027.58
9000125555	Cowin, Angela	\$1,324.70	\$0.00	\$0.00	\$1,324.70
9000125984	Cowlin, John L	\$2,818.54	\$0.00	\$1,400.00	\$4,218.54
9000125985	Crandus, Yitzchak Hillel	\$3,590.17	\$0.00	\$125.00	\$3,715.17
9000125986	Creighton, Kerry J	\$1,712.32	\$0.00	\$0.00	\$1,712.32
106851	Creighton, Thomas	\$1,614.78	\$0.00	\$0.00	\$1,614.78
9000125987	Croak, Laura D	\$1,940.17	\$0.00	\$0.00	\$1,940.17
9000125988	Cummings, Lara E	\$5,135.68	\$0.00	\$0.00	\$5,135.68
9000125556	Cunningham, Karen M	\$4,609.04	\$0.00	\$250.00	\$4,859.04
9000125557	Curington, Allen	\$1,173.06	\$0.00	\$500.00	\$1,673.06
9000125989	Curtin, Michael David	\$1,179.71	\$0.00	\$0.00	\$1,179.71
9000126381	Cygnar, John V	\$2,351.32	\$0.00	\$0.00	\$2,351.32
9000125558	Dahari, Dorit	\$2,466.59	\$0.00	\$0.00	\$2,466.59
9000125445	D'Andrea, Samantha J	\$943.65	\$0.00	\$0.00	\$943.65
9000125559	Daniels, Darlene J	\$1,227.01	\$0.00	\$0.00	\$1,227.01
9000126382	Daniels, Mark A	\$6,153.84	\$0.00	\$0.00	\$6,153.84
9000125990	Dankha, Adam W	\$1,657.50	\$0.00	\$0.00	\$1,657.50
9000125560	Davidson, Chad	\$3,145.01	\$0.00	\$0.00	\$3,145.01
106826	Davis, Rhonda	\$175.89	\$0.00	\$0.00	\$175.89
9000125991	Davis, Sarah E	\$2,267.49	\$0.00	\$0.00	\$2,267.49
9000125459	Davito, Jeanne A	\$1,950.32	\$0.00	\$0.00	\$1,950.32
9000125992	Deal, Conor J	\$1,451.42	\$0.00	\$0.00	\$1,451.42
9000125561	Dean, Debbie L	\$1,249.69	\$0.00	\$0.00	\$1,249.69
106852	Debes, William	\$1,530.53	\$0.00	\$0.00	\$1,530.53

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000125993	Dec, Mark E	\$2,682.42	\$0.00	\$0.00	\$2,682.42
9000125562	DeGroot, James P	\$955.77	\$0.00	\$0.00	\$955.77
9000125563	DeKuiper, Christopher C	\$3,615.49	\$0.00	\$0.00	\$3,615.49
9000125994	Demeas, Daisy M	\$1,530.99	\$0.00	\$0.00	\$1,530.99
9000125564	Denk, Garry M	\$2,538.60	\$0.00	\$0.00	\$2,538.60
106880	Derrig, Kelly A	\$4,585.32	\$0.00	\$0.00	\$4,585.32
9000125565	Deschamps, Kimberly D	\$1,694.34	\$0.00	\$0.00	\$1,694.34
9000125867	Dick, Silas F	\$2,621.48	\$0.00	\$0.00	\$2,621.48
9000125995	Dickson, Hannah L	\$2,282.78	\$0.00	\$0.00	\$2,282.78
9000125566	DiCristofano, Antonio P	\$1,849.09	\$0.00	\$0.00	\$1,849.09
9000125996	Dillon, Diane K	\$2,851.95	\$0.00	\$1,250.00	\$4,101.95
9000125997	Dillon, Eileen	\$898.99	\$0.00	\$0.00	\$898.99
9000125567	Doebler, Christopher M	\$1,299.19	\$0.00	\$1,000.00	\$2,299.19
9000125568	Domke, Amy	\$2,886.43	\$0.00	\$0.00	\$2,886.43
9000125569	Donaubauer, Susan C	\$1,196.47	\$0.00	\$0.00	\$1,196.47
9000125998	Dorn, Kelly A	\$5,356.09	\$0.00	\$250.00	\$5,606.09
106827	Doumitt, Marjorie	\$1,138.01	\$0.00	\$0.00	\$1,138.01
9000125999	Dowlatshahi, Sara G	\$1,056.88	\$0.00	\$0.00	\$1,056.88
9000126420	Downer IV, Samuel Whitney	\$17.19	\$0.00	\$0.00	\$17.19
9000125570	Doyel, Meghan L	\$1,155.68	\$0.00	\$0.00	\$1,155.68
9000126000	Doyle, Robin R	\$4,544.62	\$0.00	\$0.00	\$4,544.62
9000125571	Drevline, Timothy	\$4,624.63	\$0.00	\$0.00	\$4,624.63
9000126383	Drews, Claire	\$1,851.66	\$0.00	\$0.00	\$1,851.66
9000126001	Drone, Matthew E	\$4,741.85	\$0.00	\$0.00	\$4,741.85
9000125572	Drucker, Christine C	\$4,002.45	\$0.00	\$375.00	\$4,377.45
9000126002	Duffy, Laura	\$3,930.52	\$0.00	\$0.00	\$3,930.52
9000126003	Dugandzic, Madlena Angela	\$254.01	\$0.00	\$0.00	\$254.01
9000125573	Dul, Ryan S	\$5,324.58	\$0.00	\$125.00	\$5,449.58
9000126004	Dundovich, Katelyn R	\$3,024.64	\$0.00	\$0.00	\$3,024.64
9000125460	Dupke, Shane M	\$1,604.44	\$0.00	\$0.00	\$1,604.44
9000125574	Duran, Maria Paula	\$2,220.37	\$0.00	\$0.00	\$2,220.37
9000126005	Duran, Mario	\$1,575.52	\$0.00	\$0.00	\$1,575.52
9000125575	Dusza, Christopher J	\$1,896.89	\$0.00	\$0.00	\$1,896.89
9000126006	Eastman, Catherine	\$1,398.48	\$0.00	\$0.00	\$1,398.48
9000125576	Edison, William F	\$3,014.35	\$0.00	\$0.00	\$3,014.35

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000125577	Eike, William R	\$5,609.02	\$0.00	\$135.00	\$5,744.02
9000125578	Eilers, Lauren M	\$1,375.44	\$0.00	\$0.00	\$1,375.44
9000125868	Eisenberg, Karen S	\$1,271.84	\$0.00	\$0.00	\$1,271.84
9000126007	Ekstrand, Emily J	\$3,487.08	\$0.00	\$150.00	\$3,637.08
9000126008	Elgass, Laura Jane	\$1,855.33	\$0.00	\$0.00	\$1,855.33
9000125579	Ellinger-Macon, Jamie E	\$2,392.93	\$0.00	\$750.00	\$3,142.93
9000126009	Elliott, Amie	\$2,607.67	\$0.00	\$1,000.00	\$3,607.67
9000126010	Elman, Judith M	\$618.09	\$0.00	\$0.00	\$618.09
9000125580	Emmert, Lauren E	\$2,667.20	\$0.00	\$0.00	\$2,667.20
9000126011	Endre, Kristin A	\$2,204.38	\$0.00	\$0.00	\$2,204.38
9000125581	English, Michael	\$6,580.27	\$0.00	\$0.00	\$6,580.27
9000126012	Ericksen, Mary Ann	\$1,394.36	\$0.00	\$3,000.00	\$4,394.36
9000125582	Erwinski, Jason T	\$6,664.38	\$0.00	\$0.00	\$6,664.38
9000125583	Esmits, Jennifer M	\$3,793.31	\$0.00	\$0.00	\$3,793.31
9000126013	Esser, Alan E	\$2,691.40	\$0.00	\$50.00	\$2,741.40
9000126014	Etherton, Carol L	\$647.50	\$0.00	\$0.00	\$647.50
9000125584	Etherton, Eric T	\$4,359.96	\$0.00	\$500.00	\$4,859.96
9000126015	Ethington, Brittany A	\$2,466.77	\$0.00	\$0.00	\$2,466.77
9000125585	Etzwiler, Christopher S	\$1,340.65	\$0.00	\$0.00	\$1,340.65
9000126016	Fagel, Lauren S	\$4,123.78	\$0.00	\$0.00	\$4,123.78
9000126017	Farber, Stephen M	\$2,468.74	\$0.00	\$0.00	\$2,468.74
9000126018	Farekas, Sari N	\$2,182.30	\$0.00	\$0.00	\$2,182.30
9000125586	Fastert, Matthew J	\$5,205.54	\$0.00	\$0.00	\$5,205.54
9000126019	Fastert, Meaghan T	\$2,783.16	\$0.00	\$0.00	\$2,783.16
9000126384	Faulkner, Larry M	\$2,712.48	\$0.00	\$0.00	\$2,712.48
9000126020	Feeney, Julie Ann	\$4,063.21	\$0.00	\$0.00	\$4,063.21
9000126021	Feiereisel, Ronald	\$1,680.31	\$0.00	\$0.00	\$1,680.31
9000125587	Ferrer, Joel F	\$1,157.10	\$0.00	\$0.00	\$1,157.10
9000126022	Field, Brenda M. Ward	\$4,039.56	\$0.00	\$250.00	\$4,289.56
9000126023	Field, Scott	\$3,089.16	\$0.00	\$350.00	\$3,439.16
9000125588	Figaro-Brandt, Beth Ann	\$3,834.45	\$0.00	\$0.00	\$3,834.45
9000125589	Finan, John Leo	\$5,675.19	\$0.00	\$0.00	\$5,675.19
9000126024	Fiore, Mackenzie Martin	\$1,372.42	\$0.00	\$0.00	\$1,372.42
9000126421	Fisher, Clayton	\$666.66	\$0.00	\$0.00	\$666.66
9000126025	Fitch, Danita M	\$3,556.04	\$0.00	\$0.00	\$3,556.04

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000125590	Fitzsimons, Karen A	\$4,459.05	\$0.00	\$0.00	\$4,459.05
9000126026	Flannery, Stacy	\$4,042.36	\$0.00	\$0.00	\$4,042.36
9000125591	Flannery-Day, Mary	\$2,091.90	\$0.00	\$0.00	\$2,091.90
9000126027	Flaws, Kenneth W	\$1,835.39	\$0.00	\$0.00	\$1,835.39
9000125869	Fleming, Robert M	\$3,376.03	\$0.00	\$0.00	\$3,376.03
9000126028	Flener, JoEllen	\$1,284.63	\$0.00	\$2,300.00	\$3,584.63
9000126029	Flickinger, Susan K	\$3,588.97	\$0.00	\$0.00	\$3,588.97
9000126030	Florczak, Alexander V	\$1,353.10	\$0.00	\$0.00	\$1,353.10
9000126422	Flores, Marcos N	\$1,606.80	\$0.00	\$0.00	\$1,606.80
9000125592	Fluegge, Danielle K	\$2,607.34	\$0.00	\$0.00	\$2,607.34
106828	Foerch, Andrew Joseph	\$2,188.76	\$0.00	\$0.00	\$2,188.76
9000126031	Fogarty, Gerald	\$3,933.10	\$0.00	\$0.00	\$3,933.10
106896	Fontillas, Ryan P	\$125.64	\$0.00	\$0.00	\$125.64
9000126032	Fortman, Joan	\$270.01	\$0.00	\$0.00	\$270.01
9000125593	Foster, Bonnie J	\$3,239.19	\$0.00	\$0.00	\$3,239.19
9000126033	Foster, Rick T	\$1,505.05	\$0.00	\$0.00	\$1,505.05
9000125594	Fournier, John M	\$3,391.03	\$0.00	\$0.00	\$3,391.03
9000126034	Fraher, Carrie J	\$2,731.43	\$0.00	\$0.00	\$2,731.43
9000125446	Frank, Daphne K	\$342.17	\$0.00	\$0.00	\$342.17
9000125870	Frankel, Susan M	\$2,539.01	\$0.00	\$850.00	\$3,389.01
9000125595	Franks, Zachery	\$1,535.33	\$0.00	\$0.00	\$1,535.33
9000126035	Franson, David C, Jr	\$4,389.81	\$0.00	\$0.00	\$4,389.81
9000126036	Frantell, Richard P	\$2,193.29	\$0.00	\$0.00	\$2,193.29
9000126385	French, Denise Annette	\$175.89	\$0.00	\$0.00	\$175.89
9000125596	French, Kathryn S	\$4,019.65	\$0.00	\$0.00	\$4,019.65
9000125597	Freund, Gary J	\$3,220.83	\$0.00	\$0.00	\$3,220.83
106829	Fridman, Ethan	\$1,006.33	\$0.00	\$0.00	\$1,006.33
9000126037	Friedmann, Jennifer G	\$2,997.93	\$0.00	\$0.00	\$2,997.93
9000125598	Fry, Christopher Phillip	\$1,144.66	\$0.00	\$0.00	\$1,144.66
9000126038	Fuderer, Michele L	\$1,558.39	\$0.00	\$0.00	\$1,558.39
9000125599	Fuentes, Brenda N	\$1,138.91	\$0.00	\$0.00	\$1,138.91
9000125600	Fuentes, Efrain J	\$998.37	\$0.00	\$0.00	\$998.37
9000126039	Fuja, Stephanie R	\$3,168.79	\$0.00	\$0.00	\$3,168.79
9000126040	Furse, Catherine F	\$1,506.99	\$0.00	\$50.00	\$1,556.99
9000125601	Gabler, Susan Ruthann	\$1,383.47	\$0.00	\$269.00	\$1,652.47

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000126423	Gale, Stephen B	\$3,332.16	\$0.00	\$0.00	\$3,332.16
9000126041	Gallagher, Mark P	\$9,538.87	\$0.00	\$0.00	\$9,538.87
9000125602	Gallivan, Robert M	\$3,188.89	\$0.00	\$0.00	\$3,188.89
9000125603	Galson, Kerry K	\$4,690.50	\$0.00	\$0.00	\$4,690.50
9000125461	Gan, Alexandra	\$1,455.66	\$0.00	\$0.00	\$1,455.66
9000125604	Ganas, Nicholas	\$2,312.99	\$0.00	\$0.00	\$2,312.99
9000126042	Garbe, David W	\$2,428.82	\$0.00	\$0.00	\$2,428.82
9000126043	Garbe, Kimiko O	\$86.50	\$0.00	\$0.00	\$86.50
106830	Garcia, Misela	\$809.74	\$0.00	\$0.00	\$809.74
9000125605	Gardner, Jessica J	\$710.71	\$0.00	\$0.00	\$710.71
9000126044	Garrison, Sean W	\$3,919.75	\$0.00	\$1,000.00	\$4,919.75
9000126045	Gartner, Phillip	\$4,676.22	\$0.00	\$0.00	\$4,676.22
106897	Garvey, James	\$1,680.31	\$0.00	\$0.00	\$1,680.31
9000125606	Gatchalian, Ronald D	\$3,769.09	\$0.00	\$0.00	\$3,769.09
9000125462	Geallis, Elaine M	\$930.96	\$0.00	\$250.00	\$1,180.96
9000125463	Geanconteri, Mary Lou A	\$1,419.76	\$0.00	\$300.00	\$1,719.76
9000125607	Gebhardt, Ann	\$3,327.84	\$0.00	\$0.00	\$3,327.84
9000125464	Geddeis, Karen B	\$4,182.65	\$0.00	\$0.00	\$4,182.65
106831	Gehrs, Gordon	\$1,380.76	\$0.00	\$0.00	\$1,380.76
9000125608	Georgacakis, Justin S	\$8,798.63	\$0.00	\$400.00	\$9,198.63
9000125609	Gerbich, Justin	\$3,342.31	\$0.00	\$150.00	\$3,492.31
9000125610	Gerges, Nader	\$1,398.72	\$0.00	\$0.00	\$1,398.72
9000126046	Ghanem, Ruquieyah	\$2,891.49	\$0.00	\$0.00	\$2,891.49
106853	Giannakopoulos, Sophia	\$1,642.87	\$0.00	\$0.00	\$1,642.87
9000125611	Gibbs, Johann C	\$2,785.58	\$0.00	\$0.00	\$2,785.58
9000125612	Gibbs, Paul B	\$6,423.13	\$0.00	\$0.00	\$6,423.13
106898	Gilchrist, Hannah	\$43.40	\$0.00	\$0.00	\$43.40
9000125613	Gilchrist, John A	\$2,822.74	\$0.00	\$0.00	\$2,822.74
9000126047	Gillani, Riaz	\$1,503.87	\$0.00	\$0.00	\$1,503.87
9000126048	Glasebrook, Jaclyn M	\$4,959.25	\$0.00	\$0.00	\$4,959.25
9000126049	Glass, Scott	\$4,227.30	\$0.00	\$0.00	\$4,227.30
9000126050	Glynn Jr, James C	\$3,556.74	\$0.00	\$0.00	\$3,556.74
9000126424	Godley, Liam	\$474.46	\$0.00	\$0.00	\$474.46
9000125614	Goldsmith, Amy B	\$2,945.14	\$0.00	\$750.00	\$3,695.14
106854	Gombosuren, Oyubinder	\$1,624.14	\$0.00	\$0.00	\$1,624.14

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000125615	Gomez, Lilian Matheson	\$2,694.77	\$0.00	\$250.00	\$2,944.77
9000125616	Gonzalez, Lori L	\$2,919.14	\$0.00	\$278.99	\$3,198.13
9000125617	Goodman, Stephen Edmond	\$4,615.85	\$0.00	\$0.00	\$4,615.85
9000126051	Goodrich, Michelle A	\$1,361.40	\$0.00	\$0.00	\$1,361.40
9000126052	Goodrich, Rosanne	\$1,499.49	\$0.00	\$0.00	\$1,499.49
9000126053	Goodspeed, Kerry A	\$2,518.55	\$0.00	\$0.00	\$2,518.55
9000126054	Gorski, Daniel R	\$1,598.33	\$0.00	\$0.00	\$1,598.33
9000126386	Gould, David L	\$1,490.50	\$0.00	\$0.00	\$1,490.50
106881	Graham, Ryan M	\$2,632.91	\$0.00	\$0.00	\$2,632.91
9000125465	Gravel, Raoul J, III	\$5,198.54	\$0.00	\$50.00	\$5,248.54
9000125618	Grdinic, Marcel A	\$4,000.73	\$0.00	\$0.00	\$4,000.73
9000126055	Green, Aaron M	\$945.27	\$0.00	\$0.00	\$945.27
9000126056	Greenberg, Alan D	\$9,979.08	\$0.00	\$175.00	\$10,154.08
9000125619	Greenstein, Michael B	\$3,811.13	\$0.00	\$0.00	\$3,811.13
9000126057	Grenolds, Tara L	\$1,161.81	\$0.00	\$0.00	\$1,161.81
9000126387	Griffin, Patrick J	\$64.03	\$0.00	\$0.00	\$64.03
9000125620	Grimaldi IV, John	\$2,613.44	\$0.00	\$0.00	\$2,613.44
9000126058	Gruber, Lauren E	\$1,808.59	\$0.00	\$750.00	\$2,558.59
9000126059	Gudmundsson, Marianne	\$3,561.17	\$0.00	\$500.00	\$4,061.17
9000125871	Guertin, Marianne	\$898.37	\$0.00	\$0.00	\$898.37
106899	Gundrum, Mara	\$43.40	\$0.00	\$0.00	\$43.40
9000126060	Gustavson, David	\$788.60	\$0.00	\$0.00	\$788.60
9000126061	Gutheim, Samantha	\$1,710.98	\$0.00	\$0.00	\$1,710.98
9000125621	Gutierrez, Katherine Elizabeth	\$3,199.61	\$0.00	\$500.00	\$3,699.61
9000125622	Gutierrez, Roberto	\$1,195.70	\$0.00	\$0.00	\$1,195.70
9000126062	Gutierrez, Sergio Jr	\$1,123.78	\$0.00	\$0.00	\$1,123.78
9000126063	Ha, Seong Bong	\$3,860.65	\$0.00	\$0.00	\$3,860.65
106832	Haar, Madeline	\$1,530.53	\$0.00	\$0.00	\$1,530.53
9000126064	Haban, Patricia Marie	\$3,930.42	\$0.00	\$0.00	\$3,930.42
9000126388	Haggis, Matthew G	\$4,976.73	\$0.00	\$0.00	\$4,976.73
9000125623	Hagman, Eva Pauline	\$1,063.62	\$0.00	\$0.00	\$1,063.62
9000126065	Hague, Amy T	\$1,963.92	\$0.00	\$1,000.00	\$2,963.92
9000126066	Hall, Dawn R	\$5,432.88	\$0.00	\$0.00	\$5,432.88
9000125872	Halm, Alison E	\$1,237.60	\$0.00	\$0.00	\$1,237.60
9000125873	Halm, Steven V	\$1,360.50	\$0.00	\$150.00	\$1,510.50

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9000125624	Halpern, Bryan	\$2,785.72	\$0.00	\$0.00	\$2,785.72
9000126067	Han, Paul	\$1,441.30	\$0.00	\$0.00	\$1,441.30
9000126389	Hanhart, Adam S	\$74.67	\$0.00	\$0.00	\$74.67
9000126068	Hanna, Emma W	\$3,024.61	\$0.00	\$0.00	\$3,024.61
9000126069	Hansen, Marshall W	\$1,408.85	\$0.00	\$0.00	\$1,408.85
9000126070	Hanson, Larissa A	\$2,104.84	\$0.00	\$0.00	\$2,104.84
9000126425	Hardin, Adam	\$1,851.77	\$0.00	\$0.00	\$1,851.77
9000126071	Hardin, AnnMarie	\$1,640.87	\$0.00	\$0.00	\$1,640.87
9000125874	Harper, Lisa E	\$2,336.65	\$0.00	\$0.00	\$2,336.65
9000125625	Harrigan, Casey D	\$232.09	\$0.00	\$0.00	\$232.09
9000126072	Harris, Marshall J	\$3,670.89	\$0.00	\$0.00	\$3,670.89
9000126073	Harris, Terry	\$6,401.51	\$0.00	\$0.00	\$6,401.51
106833	Harrison, Susan	\$493.69	\$0.00	\$0.00	\$493.69
9000125626	Hart, Annahi	\$4,286.05	\$0.00	\$0.00	\$4,286.05
9000126074	Hartman, David P	\$3,597.45	\$0.00	\$0.00	\$3,597.45
106882	Haselhorst, Jeanne	\$43.40	\$0.00	\$0.00	\$43.40
9000126075	Hasenstein, Kurt W	\$6,811.67	\$0.00	\$0.00	\$6,811.67
9000126076	Haugen, Samantha R	\$2,794.66	\$0.00	\$0.00	\$2,794.66
9000126077	Haugh, Lauren E	\$3,120.78	\$0.00	\$0.00	\$3,120.78
9000125627	Hayes, Quin	\$6,283.64	\$0.00	\$0.00	\$6,283.64
9000126078	Hayner, Jennifer	\$3,817.80	\$0.00	\$125.00	\$3,942.80
9000125628	Heidkamp, Callan Thomas	\$3,677.64	\$0.00	\$0.00	\$3,677.64
9000125875	Heineman, Allison K	\$2,682.49	\$0.00	\$0.00	\$2,682.49
9000126390	Helminiak, Annette	\$182.75	\$0.00	\$0.00	\$182.75
9000125629	Hemesath, Christy	\$109.53	\$0.00	\$2,750.00	\$2,859.53
9000126079	Henderson, Victoria R	\$1,187.34	\$0.00	\$100.00	\$1,287.34
9000125630	Henkemeyer, Lisa Kayo	\$716.46	\$0.00	\$0.00	\$716.46
9000125631	Henrich, Erica A	\$3,459.15	\$0.00	\$0.00	\$3,459.15
9000126080	Henriot, Jean-Louis G	\$3,183.06	\$0.00	\$0.00	\$3,183.06
9000126081	Hernandez Ocampo, Alejandro	\$1,061.23	\$0.00	\$0.00	\$1,061.23
9000126082	Hianik, Therese E	\$663.80	\$0.00	\$0.00	\$663.80
9000125632	Hickman, Patrick W	\$1,608.14	\$0.00	\$0.00	\$1,608.14
9000126083	Hicks, Daniel	\$4,184.13	\$0.00	\$0.00	\$4,184.13
9000125633	Higgins, Heather	\$4,302.31	\$0.00	\$0.00	\$4,302.31
9000125634	Hill, Julie Ann	\$3,453.04	\$0.00	\$0.00	\$3,453.04

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000125635	Hilliard, Derek D	\$2,607.26	\$0.00	\$0.00	\$2,607.26
9000125636	Hinkamp, Zachary P	\$3,111.51	\$0.00	\$0.00	\$3,111.51
9000126084	Hinz, Emily Jeanne	\$2,731.56	\$0.00	\$0.00	\$2,731.56
9000126085	Hoeft, Pantra	\$3,335.75	\$0.00	\$0.00	\$3,335.75
9000125637	Hoeft-Runde, Tara	\$3,151.45	\$0.00	\$0.00	\$3,151.45
106855	Hoffman, Gail	\$86.80	\$0.00	\$0.00	\$86.80
106856	Hofman, Deirdre	\$1,680.31	\$0.00	\$0.00	\$1,680.31
106883	Hokin, Brad J	\$5,487.58	\$0.00	\$0.00	\$5,487.58
9000125638	Holden, Danielle	\$3,649.78	\$0.00	\$0.00	\$3,649.78
9000125639	Holecek, Marketa	\$4,391.22	\$0.00	\$0.00	\$4,391.22
9000125640	Holmbeck, Julie A	\$2,867.82	\$0.00	\$0.00	\$2,867.82
9000126086	Holmblad, Jonathan A	\$1,396.14	\$0.00	\$0.00	\$1,396.14
9000125641	Holzkopf, Nicholas M	\$1,074.86	\$0.00	\$0.00	\$1,074.86
9000125642	Hoover Jr., James Blaine	\$5,575.64	\$0.00	\$0.00	\$5,575.64
9000126087	Hoover, Katie	\$1,185.35	\$0.00	\$1,775.00	\$2,960.35
9000125876	Hopkins, Robert	\$8,203.98	\$0.00	\$0.00	\$8,203.98
9000125643	Horvath, Emily	\$4,178.52	\$0.00	\$0.00	\$4,178.52
9000125644	Houmpavlis, Konstantena	\$2,690.72	\$0.00	\$0.00	\$2,690.72
9000126391	Howard, Joshua	\$2,468.48	\$0.00	\$0.00	\$2,468.48
9000125645	Hoynes, Jerome P	\$3,828.94	\$0.00	\$0.00	\$3,828.94
9000126088	Hudson, Daniel	\$4,216.11	\$0.00	\$0.00	\$4,216.11
9000125646	Huguelet, Lorena Sue	\$3,513.21	\$0.00	\$0.00	\$3,513.21
9000126089	Hussmann, Benedict	\$4,307.57	\$0.00	\$0.00	\$4,307.57
9000126090	Hyman, Karen L	\$1,862.15	\$0.00	\$0.00	\$1,862.15
9000125647	Ibarra, Angelica	\$1,142.12	\$0.00	\$50.00	\$1,192.12
9000126091	Ibrahim, Halemah	\$1,680.31	\$0.00	\$0.00	\$1,680.31
9000125447	Iida, Steve T	\$1,543.41	\$0.00	\$0.00	\$1,543.41
9000126092	Ijaz, Imran	\$1,513.85	\$0.00	\$0.00	\$1,513.85
9000125648	Ilie, Sarah H	\$3,681.17	\$0.00	\$0.00	\$3,681.17
9000126093	Imbo, Ralph T	\$1,629.87	\$0.00	\$500.00	\$2,129.87
9000126392	Infante, Joseph M	\$2,436.88	\$0.00	\$0.00	\$2,436.88
9000125649	Ingersoll, Mindy B	\$3,010.18	\$0.00	\$0.00	\$3,010.18
9000126094	Irazoque, Jose Luis	\$1,085.65	\$0.00	\$0.00	\$1,085.65
9000125466	Iriarte, Rafael B	\$2,289.77	\$0.00	\$500.00	\$2,789.77
9000125467	Iskander, Tanya Y	\$1,694.64	\$0.00	\$0.00	\$1,694.64

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000125650	Izenstark, Matthew	\$4,750.65	\$0.00	\$0.00	\$4,750.65
106834	Jabczynski, Danielle	\$713.90	\$0.00	\$0.00	\$713.90
9000126095	Jacobson, Kristen K	\$4,058.06	\$0.00	\$0.00	\$4,058.06
9000125651	Jaje, Piotr A	\$1,073.26	\$0.00	\$0.00	\$1,073.26
106857	Jakob, Ethan	\$1,680.31	\$0.00	\$0.00	\$1,680.31
9000126096	Jakupovic, Emin	\$1,605.41	\$0.00	\$0.00	\$1,605.41
9000126097	Jegier, Thomas	\$1,680.31	\$0.00	\$0.00	\$1,680.31
9000126098	Jerva, Mia C	\$1,108.30	\$0.00	\$0.00	\$1,108.30
9000126099	Johlie, Matthew	\$7,287.60	\$0.00	\$0.00	\$7,287.60
9000125468	Johns, Charles	\$7,579.14	\$0.00	\$0.00	\$7,579.14
9000126100	Johnson, Lauren E	\$1,720.34	\$0.00	\$0.00	\$1,720.34
9000125652	Johnston, Traci A	\$3,827.69	\$0.00	\$0.00	\$3,827.69
9000125653	Jordan, Jeanette L	\$5,023.13	\$0.00	\$0.00	\$5,023.13
9000125654	Jordan, Jeff K	\$4,325.75	\$0.00	\$0.00	\$4,325.75
9000125655	Jornd, Justin H	\$3,645.21	\$0.00	\$0.00	\$3,645.21
9000125877	Joshi, Pa'al Chaand	\$6,076.37	\$0.00	\$0.00	\$6,076.37
106835	Joyce, Brian	\$1,999.22	\$0.00	\$0.00	\$1,999.22
9000125656	Julien, Brian K	\$662.87	\$0.00	\$1,000.00	\$1,662.87
9000126101	Jun, Jen	\$2,094.37	\$0.00	\$0.00	\$2,094.37
9000125657	Jund, Stephanie F	\$2,157.72	\$0.00	\$0.00	\$2,157.72
9000126102	Kachmarik, Laura	\$1,864.30	\$0.00	\$0.00	\$1,864.30
9000126103	Kahle, Thomas Francis	\$1,134.17	\$0.00	\$0.00	\$1,134.17
9000125658	Kallay, Jeff A	\$4,337.78	\$0.00	\$400.00	\$4,737.78
9000126104	Kaltman, Sharon L	\$2,922.67	\$0.00	\$0.00	\$2,922.67
9000126105	Kalyuzhnyy, Oleksandr	\$1,369.47	\$0.00	\$0.00	\$1,369.47
9000125659	Kamin, Jack	\$1,530.53	\$0.00	\$0.00	\$1,530.53
106900	Kamin, Leslie S	\$427.73	\$0.00	\$0.00	\$427.73
9000126106	Kaminski, Natalie A	\$3,859.72	\$0.00	\$0.00	\$3,859.72
9000126107	Kane, David W	\$2,206.31	\$0.00	\$500.00	\$2,706.31
9000126108	Kane, Hillary A	\$3,998.98	\$0.00	\$150.00	\$4,148.98
9000125660	Kang, Hannah Min	\$3,358.91	\$0.00	\$0.00	\$3,358.91
9000126109	Kaplan, Aaron S	\$2,612.38	\$0.00	\$0.00	\$2,612.38
106858	Kapsimalis, Gregory W	\$2,884.27	\$0.00	\$0.00	\$2,884.27
106884	Kardos, Jordan	\$2,266.52	\$0.00	\$0.00	\$2,266.52
9000125661	Karlovitz, Patricia J	\$889.28	\$0.00	\$0.00	\$889.28

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9000126110	Karlovsy, Joseph F	\$3,164.50	\$0.00	\$0.00	\$3,164.50
9000125662	Karp, Karen L	\$1,655.37	\$0.00	\$0.00	\$1,655.37
9000125663	Karzen, Kimberly G	\$663.86	\$0.00	\$0.00	\$663.86
9000125664	Kats, Anatoliy	\$2,001.68	\$0.00	\$0.00	\$2,001.68
9000126111	Katz, Tara R	\$3,506.53	\$0.00	\$0.00	\$3,506.53
9000125665	Keeler, Todd	\$4,244.50	\$0.00	\$0.00	\$4,244.50
9000126426	Keeline, Katherine	\$43.40	\$0.00	\$0.00	\$43.40
9000126112	Kelliher, Victoria M	\$7,646.25	\$0.00	\$0.00	\$7,646.25
9000126427	Kerr, Kenneth E	\$100.68	\$0.00	\$0.00	\$100.68
9000126113	Kerr, Marianne	\$4,362.27	\$0.00	\$0.00	\$4,362.27
9000125666	Kieninger, Kyle Jordan	\$1,783.88	\$0.00	\$0.00	\$1,783.88
9000126114	Kim, Annie I	\$2,994.63	\$0.00	\$0.00	\$2,994.63
9000126115	Kim, Junhee C	\$1,186.52	\$0.00	\$0.00	\$1,186.52
9000125667	Kim, Tiffany S	\$7,538.01	\$0.00	\$0.00	\$7,538.01
9000125668	Kinsella, Kathleen M	\$3,927.55	\$0.00	\$0.00	\$3,927.55
9000126116	Kinsella, Ryan L	\$4,062.00	\$0.00	\$0.00	\$4,062.00
9000126117	Kiraly, Kimberly A	\$1,661.23	\$0.00	\$1,425.00	\$3,086.23
9000126118	Kirby, Allison R	\$1,404.72	\$0.00	\$100.00	\$1,504.72
106859	Kirby, Bradley	\$1,680.31	\$0.00	\$0.00	\$1,680.31
9000126119	Kirby, Timothy C	\$1,223.39	\$0.00	\$0.00	\$1,223.39
9000126428	Kirby, William N	\$1,611.59	\$0.00	\$0.00	\$1,611.59
9000125669	Kirch, Karin E	\$2,064.91	\$0.00	\$0.00	\$2,064.91
9000126120	Klahn, Catherine C	\$3,967.25	\$0.00	\$0.00	\$3,967.25
9000126121	Klasen, John	\$7,874.80	\$0.00	\$0.00	\$7,874.80
9000126122	Klasen, Julianne S	\$1,477.56	\$0.00	\$0.00	\$1,477.56
9000126123	Klebba, Karen E	\$658.21	\$0.00	\$2,450.00	\$3,108.21
9000126124	Klimkowski, Amy Megan	\$2,290.75	\$0.00	\$0.00	\$2,290.75
9000126125	Klimkowski, Brad M	\$2,287.30	\$0.00	\$0.00	\$2,287.30
9000126126	Kline, James Joseph	\$1,205.51	\$0.00	\$0.00	\$1,205.51
9000125670	Klopp, Mark S	\$2,361.46	\$0.00	\$0.00	\$2,361.46
9000125671	Knapp, Scott A	\$2,846.33	\$0.00	\$0.00	\$2,846.33
9000126127	Knoepfel, Mark J	\$5,830.77	\$0.00	\$0.00	\$5,830.77
9000126128	Knudson, David A	\$4,027.08	\$0.00	\$0.00	\$4,027.08
9000125672	Koeppen, Sherri M	\$4,095.53	\$0.00	\$0.00	\$4,095.53
9000125673	Kolos, Dariusz	\$2,254.59	\$0.00	\$0.00	\$2,254.59

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9000126129	Komaschka, Amanda	\$3,183.56	\$0.00	\$0.00	\$3,183.56
9000126130	Koo, Joshua J	\$2,885.73	\$0.00	\$125.00	\$3,010.73
9000126131	Korshukov, Igor N	\$1,444.13	\$0.00	\$0.00	\$1,444.13
9000125674	Kosirog, Mary C	\$3,907.75	\$0.00	\$125.00	\$4,032.75
9000126132	Kotsadam, Ann E	\$7,224.88	\$0.00	\$0.00	\$7,224.88
9000125469	Kozeluh, Cynthia J	\$2,106.77	\$0.00	\$700.00	\$2,806.77
9000125675	Krickl, John J	\$4,340.42	\$0.00	\$0.00	\$4,340.42
9000125676	Kruse, Lynda M	\$1,013.35	\$0.00	\$0.00	\$1,013.35
9000126133	Krzyzak, Eryk	\$3,228.50	\$0.00	\$0.00	\$3,228.50
9000126134	Kucharski, Thomas E	\$2,259.80	\$0.00	\$0.00	\$2,259.80
9000126135	Kuchta, Frank A	\$1,323.86	\$0.00	\$0.00	\$1,323.86
9000125677	Kudert, Grant M	\$301.97	\$0.00	\$1,500.00	\$1,801.97
9000125470	Kujawinski, Phillip	\$2,059.34	\$0.00	\$0.00	\$2,059.34
9000125471	Kus, Alice T	\$1,326.02	\$0.00	\$0.00	\$1,326.02
9000126429	Laackman, Dale	\$695.85	\$0.00	\$0.00	\$695.85
9000125678	Laker, Kerry Ann	\$2,342.21	\$0.00	\$0.00	\$2,342.21
9000125679	LaMie, Brad J	\$978.14	\$0.00	\$0.00	\$978.14
9000126430	Lampon, Ryan	\$1,011.12	\$0.00	\$0.00	\$1,011.12
106860	Lange, William A	\$2,033.96	\$0.00	\$0.00	\$2,033.96
9000126136	Lara, Raymond G	\$7,717.87	\$0.00	\$0.00	\$7,717.87
9000126137	Larsen, Kimberly H	\$5,212.38	\$0.00	\$0.00	\$5,212.38
9000126138	Larsen, Matthew Christian	\$4,831.25	\$0.00	\$0.00	\$4,831.25
9000126431	Lasch, Evelina	\$43.40	\$0.00	\$0.00	\$43.40
9000125680	Lasku, Orjola	\$1,342.69	\$0.00	\$0.00	\$1,342.69
9000125681	Lathrop, Gina N	\$1,407.11	\$0.00	\$0.00	\$1,407.11
9000125682	Laudadio, Jennifer A	\$3,927.19	\$0.00	\$0.00	\$3,927.19
9000126139	Lawlor, Owen	\$1,685.10	\$0.00	\$0.00	\$1,685.10
9000125683	Layfield, Christopher T	\$1,247.55	\$0.00	\$0.00	\$1,247.55
9000125684	Leblanc, Katrina L	\$3,209.17	\$0.00	\$0.00	\$3,209.17
9000125685	LeBlanc, Robert	\$3,232.34	\$0.00	\$0.00	\$3,232.34
9000125686	Lee, Pearl	\$1,317.18	\$0.00	\$2,000.00	\$3,317.18
9000125687	Lee, Sarah H	\$1,045.25	\$0.00	\$0.00	\$1,045.25
9000126140	Leff, Jessica	\$1,868.46	\$0.00	\$0.00	\$1,868.46
9000126393	Lefkovitz, Aaron	\$43.40	\$0.00	\$0.00	\$43.40
9000126141	Leipert, Daniel J	\$3,909.71	\$0.00	\$0.00	\$3,909.71

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9000126142	Leon, Sylvia	\$1,527.60	\$0.00	\$0.00	\$1,527.60
9000126143	Lesch, Anne C	\$5,394.32	\$0.00	\$0.00	\$5,394.32
106836	Leshner, Andrew	\$724.31	\$0.00	\$0.00	\$724.31
9000125688	Levin, Zachary	\$1,507.13	\$0.00	\$0.00	\$1,507.13
9000125689	Levy, Adam B	\$86.05	\$0.00	\$0.00	\$86.05
9000126144	Lewis, Bryson James	\$915.83	\$0.00	\$0.00	\$915.83
9000125690	Lewis, Mark B	\$4,243.44	\$0.00	\$300.00	\$4,543.44
9000126145	Lialios, Aimiliane Emilie	\$2,087.16	\$0.00	\$0.00	\$2,087.16
9000126146	Lialios, Nickolas G	\$751.15	\$0.00	\$0.00	\$751.15
9000126147	Lieberman, David	\$7,278.71	\$0.00	\$0.00	\$7,278.71
106837	Limberg, Brett	\$347.22	\$0.00	\$0.00	\$347.22
9000126148	Lin, Shin-Shin	\$851.72	\$0.00	\$0.00	\$851.72
9000126149	Locascio, Nicholas J	\$1,327.26	\$0.00	\$0.00	\$1,327.26
9000125691	Loch, Craig T	\$7,966.98	\$0.00	\$0.00	\$7,966.98
9000126150	Logan, Jeannie L	\$4,529.34	\$0.00	\$0.00	\$4,529.34
9000125692	Lomer, Julie K	\$1,365.84	\$0.00	\$0.00	\$1,365.84
9000126151	Lonergan, James Vincent	\$2,879.29	\$0.00	\$0.00	\$2,879.29
9000125693	Lopez, Rafael R	\$854.85	\$0.00	\$500.00	\$1,354.85
9000125694	Lopez-Ramirez, Arturo	\$1,404.23	\$0.00	\$0.00	\$1,404.23
9000125695	Lopez-Ramirez, Raul	\$1,713.02	\$0.00	\$0.00	\$1,713.02
9000126152	Lowery, Kelly	\$2,801.47	\$0.00	\$0.00	\$2,801.47
9000125696	Ludolph, Amy E	\$3,590.95	\$0.00	\$0.00	\$3,590.95
9000125472	Lukas, Rhonda D	\$1,907.35	\$0.00	\$0.00	\$1,907.35
9000125697	Luke, Gregory A	\$3,049.29	\$0.00	\$0.00	\$3,049.29
9000126153	Lupfer, Elizabeth	\$3,825.69	\$0.00	\$0.00	\$3,825.69
9000125698	Lutz, Mary Kay	\$1,049.13	\$0.00	\$0.00	\$1,049.13
9000126154	Lynch, Susan L	\$814.85	\$0.00	\$0.00	\$814.85
9000126155	MacDonald, Keith	\$5,066.05	\$0.00	\$0.00	\$5,066.05
9000126156	Macfadden, Michael J	\$2,574.27	\$0.00	\$0.00	\$2,574.27
9000125699	Maher, Joy M	\$4,272.55	\$0.00	\$0.00	\$4,272.55
9000125700	Mahoney, Michael	\$1,380.76	\$0.00	\$0.00	\$1,380.76
9000125701	Majoros, Sachiko	\$4,416.97	\$0.00	\$0.00	\$4,416.97
9000126157	Makita-Discekici, Yasuko	\$3,014.69	\$0.00	\$850.00	\$3,864.69
9000125878	Maltese, Rose	\$236.42	\$0.00	\$1,000.00	\$1,236.42
9000125702	Mancilla Garcia, Pedro	\$1,605.66	\$0.00	\$0.00	\$1,605.66

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9000126158	Mandarino, Despina	\$1,402.67	\$0.00	\$1,975.00	\$3,377.67
9000125473	Manly, Ryan M	\$1,386.30	\$0.00	\$1,850.00	\$3,236.30
9000125474	Manly, Stephanie L	\$1,238.54	\$0.00	\$1,000.00	\$2,238.54
9000125703	Marabella, Kathleen	\$3,950.69	\$0.00	\$0.00	\$3,950.69
9000126159	Maranto, Mark C	\$4,735.23	\$0.00	\$0.00	\$4,735.23
9000126432	Margolis, Elana	\$889.76	\$0.00	\$0.00	\$889.76
9000125704	Markey, Jason M	\$5,968.46	\$0.00	\$0.00	\$5,968.46
9000126160	Marushka, Lydia D	\$1,293.67	\$0.00	\$0.00	\$1,293.67
9000125705	Maskin, Debra R	\$1,826.43	\$0.00	\$0.00	\$1,826.43
9000126161	Maskin, Leah S	\$3,296.45	\$0.00	\$0.00	\$3,296.45
9000125706	Matsunaga, Bridget M	\$2,823.48	\$0.00	\$0.00	\$2,823.48
9000125707	Mau, Jennifer Marie	\$3,352.81	\$0.00	\$0.00	\$3,352.81
9000126394	Mazza, Ariana L	\$2,857.95	\$0.00	\$0.00	\$2,857.95
9000126162	McBride, Erin D	\$2,360.52	\$0.00	\$0.00	\$2,360.52
9000126163	McBride, Molly M	\$3,918.75	\$0.00	\$0.00	\$3,918.75
9000125708	McCaffrey, Kevin M	\$1,462.94	\$0.00	\$0.00	\$1,462.94
106838	McCormack, Emily E	\$1,704.74	\$0.00	\$0.00	\$1,704.74
106861	McCue, Devin A	\$2,571.88	\$0.00	\$0.00	\$2,571.88
9000125879	McDermott, Julie T	\$3,046.97	\$0.00	\$0.00	\$3,046.97
9000126164	McDonald, Kelli A	\$3,742.26	\$0.00	\$0.00	\$3,742.26
9000125709	Mcdonaugh, Brian	\$6,209.52	\$0.00	\$0.00	\$6,209.52
9000125710	McDonaugh, Maureen C	\$3,902.72	\$0.00	\$0.00	\$3,902.72
9000126165	McGuinness, Elisabeth D	\$2,973.50	\$0.00	\$0.00	\$2,973.50
9000126166	McGuire, Jaclin S	\$2,980.22	\$0.00	\$0.00	\$2,980.22
9000125711	McInerney, Rhoda	\$3,887.40	\$0.00	\$0.00	\$3,887.40
9000126167	McInerney, William O	\$1,774.01	\$0.00	\$0.00	\$1,774.01
9000126168	McKenzie, Alexandra L	\$2,303.50	\$0.00	\$0.00	\$2,303.50
9000125712	McKeown, Katherine A	\$1,118.15	\$0.00	\$0.00	\$1,118.15
9000126169	McKeown, Nathan A	\$450.98	\$0.00	\$0.00	\$450.98
9000126433	McLain, Kathleen R	\$594.37	\$0.00	\$0.00	\$594.37
9000125713	McLaughlin, Kathleen A	\$1,320.51	\$0.00	\$0.00	\$1,320.51
9000126170	McManamon, Rosanna	\$2,858.13	\$0.00	\$700.00	\$3,558.13
9000125714	Mechales, Stacey A	\$1,524.82	\$0.00	\$0.00	\$1,524.82
9000126171	Meek, Jennifer K	\$2,635.92	\$0.00	\$0.00	\$2,635.92
9000125715	Meier, Michael	\$815.03	\$0.00	\$0.00	\$815.03

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000126172	Meister, Amy Leigh	\$1,123.04	\$0.00	\$600.00	\$1,723.04
106839	Meixner, Kylie	\$1,569.94	\$0.00	\$0.00	\$1,569.94
9000126173	Melgoza, Agustin T	\$984.20	\$0.00	\$0.00	\$984.20
9000126174	Melgoza, Luis	\$984.20	\$0.00	\$0.00	\$984.20
9000125716	Mesirow, Richard A	\$1,405.21	\$0.00	\$0.00	\$1,405.21
9000126175	Metzger, Judy	\$1,736.36	\$0.00	\$0.00	\$1,736.36
9000125475	Meyer, Eric R	\$2,370.67	\$0.00	\$0.00	\$2,370.67
9000126176	Meyer, John P	\$3,315.78	\$0.00	\$1,250.00	\$4,565.78
9000126177	Meyer, Kristin D	\$2,669.61	\$0.00	\$0.00	\$2,669.61
9000125717	Meyers-Levy, Dustin	\$267.95	\$0.00	\$0.00	\$267.95
106862	Meza, Katherine	\$1,474.37	\$0.00	\$0.00	\$1,474.37
9000125880	Michael, Amy K	\$877.94	\$0.00	\$150.00	\$1,027.94
9000126178	Middleton, Amanda S	\$4,720.89	\$0.00	\$0.00	\$4,720.89
9000126179	Middleton, Courtney C	\$1,916.47	\$0.00	\$500.00	\$2,416.47
9000126180	Mietus, Thomas C	\$8,902.46	\$0.00	\$0.00	\$8,902.46
9000126181	Mikos, Gabrielle L	\$2,639.54	\$0.00	\$0.00	\$2,639.54
9000125718	Milkowski, Robert B	\$3,692.88	\$0.00	\$0.00	\$3,692.88
9000126434	Miller, Jean	\$1,110.47	\$0.00	\$0.00	\$1,110.47
9000125719	Miller, Matthew	\$6,673.87	\$0.00	\$0.00	\$6,673.87
9000125720	Miller-Carone, Claudia	\$463.37	\$0.00	\$0.00	\$463.37
9000125721	Millman, Dana A	\$1,276.37	\$0.00	\$0.00	\$1,276.37
9000125722	Mills, Courtney	\$1,085.87	\$0.00	\$0.00	\$1,085.87
9000125723	Mills, Monica S	\$2,697.06	\$0.00	\$0.00	\$2,697.06
9000125724	Mocarski, Jerry I	\$1,177.55	\$0.00	\$0.00	\$1,177.55
9000125725	Monaghan, Joel A	\$1,872.24	\$0.00	\$0.00	\$1,872.24
9000126182	Monahan, Timothy A	\$5,025.31	\$0.00	\$0.00	\$5,025.31
9000126183	Moon, Mina	\$5,200.44	\$0.00	\$0.00	\$5,200.44
9000125726	Morales, Macie Alexis	\$1,035.41	\$0.00	\$0.00	\$1,035.41
9000125727	Moran, Ryan C	\$2,300.08	\$0.00	\$0.00	\$2,300.08
9000126184	Moreano, Nicholas D	\$1,084.17	\$0.00	\$0.00	\$1,084.17
106901	Moretti, Luke J	\$1,439.82	\$0.00	\$0.00	\$1,439.82
9000125728	Morgan, Christopher	\$4,050.19	\$0.00	\$0.00	\$4,050.19
9000125729	Morgan, Laura	\$1,265.76	\$0.00	\$0.00	\$1,265.76
9000126185	Morley, Nicholas J	\$3,303.52	\$0.00	\$0.00	\$3,303.52
9000125730	Morrel, Josh	\$3,068.87	\$0.00	\$0.00	\$3,068.87

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9000126186	Morris, Bonita M	\$1,272.50	\$0.00	\$0.00	\$1,272.50
106840	Morrison, Judy E	\$1,602.99	\$0.00	\$0.00	\$1,602.99
9000126187	Moskaites, Brighid O	\$2,589.16	\$0.00	\$0.00	\$2,589.16
9000126188	Moulakelis, Patricia A	\$5,201.66	\$0.00	\$0.00	\$5,201.66
106902	Moya, Nelly	\$444.88	\$0.00	\$0.00	\$444.88
9000125448	Moynihan, Bailey C	\$511.57	\$0.00	\$0.00	\$511.57
9000126189	Muir, Cameron D	\$5,709.74	\$0.00	\$75.00	\$5,784.74
9000126190	Mulligan, Sandra	\$3,393.70	\$0.00	\$0.00	\$3,393.70
9000126191	Mulloy, Joseph M	\$1,529.76	\$0.00	\$0.00	\$1,529.76
9000126192	Murdough, Charles P	\$1,797.24	\$0.00	\$200.00	\$1,997.24
9000126193	Murdy, Brian J	\$3,482.76	\$0.00	\$0.00	\$3,482.76
9000126194	Musa, Lena N	\$1,189.22	\$0.00	\$208.79	\$1,398.01
9000125731	Musolf, Bryan J	\$3,098.62	\$0.00	\$0.00	\$3,098.62
9000126195	Myers, Travis C	\$7,739.98	\$0.00	\$0.00	\$7,739.98
9000125732	Nabolotny, Rachel W	\$3,052.81	\$0.00	\$0.00	\$3,052.81
9000126196	Najera, Maria	\$1,241.74	\$0.00	\$0.00	\$1,241.74
9000125733	Nardini, Andy	\$1,642.46	\$0.00	\$0.00	\$1,642.46
9000126197	Nasief, Sonia	\$1,685.10	\$0.00	\$0.00	\$1,685.10
106863	Nasir, Rooha	\$1,666.27	\$0.00	\$0.00	\$1,666.27
9000126198	Nelson, Angela G	\$1,074.53	\$0.00	\$266.61	\$1,341.14
9000125734	Nelson, Jill K	\$1,389.75	\$0.00	\$0.00	\$1,389.75
9000125735	Nelson, Kenneth E	\$90.92	\$0.00	\$0.00	\$90.92
9000126199	Nemecek, Elizabeth A	\$2,847.64	\$0.00	\$0.00	\$2,847.64
9000126200	Nemecek, Scott T	\$6,022.24	\$0.00	\$0.00	\$6,022.24
9000126201	Nestos, Elizabeth V	\$1,243.62	\$0.00	\$0.00	\$1,243.62
9000126202	Neu, Lisa G	\$4,158.65	\$0.00	\$0.00	\$4,158.65
9000125736	Neubauer, Amelia L	\$830.26	\$0.00	\$480.00	\$1,310.26
106885	Nevin, Gerald P	\$659.41	\$0.00	\$0.00	\$659.41
9000126203	Nevin, Rosa M	\$1,449.27	\$0.00	\$0.00	\$1,449.27
106886	Nevin, Samantha	\$150.76	\$0.00	\$0.00	\$150.76
9000125737	Newburger, Kerri K	\$2,497.00	\$0.00	\$0.00	\$2,497.00
9000125738	Nichols, Kelsey C	\$2,423.01	\$0.00	\$0.00	\$2,423.01
9000125739	Niemiec, Craig	\$5,405.31	\$0.00	\$0.00	\$5,405.31
9000125740	Nisi, Michael J	\$4,596.37	\$0.00	\$0.00	\$4,596.37
9000125449	Nolan, JoAnn S	\$814.74	\$0.00	\$0.00	\$814.74

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9000125741	Nolan, Patrick Doherty	\$1,719.72	\$0.00	\$0.00	\$1,719.72
9000126204	Noparstak, Theodore	\$59.73	\$0.00	\$0.00	\$59.73
9000126205	Norwood, Amy L	\$3,337.79	\$0.00	\$0.00	\$3,337.79
9000126395	Novotny, Jonathan R	\$2,164.41	\$0.00	\$0.00	\$2,164.41
9000126206	O'Brien, Kaitlyn N	\$2,367.23	\$0.00	\$0.00	\$2,367.23
9000126207	O'Brien, Kathleen M	\$1,039.33	\$0.00	\$0.00	\$1,039.33
9000125742	O'Connell, Theresa A	\$875.27	\$0.00	\$0.00	\$875.27
9000126208	Odicho, Ramina	\$1,555.49	\$0.00	\$0.00	\$1,555.49
9000125743	Odiotti, Virna M	\$3,784.22	\$0.00	\$0.00	\$3,784.22
9000126209	O'Dwyer, Catherine C	\$2,366.10	\$0.00	\$0.00	\$2,366.10
9000125744	Oliff, Martin	\$1,532.50	\$0.00	\$0.00	\$1,532.50
106864	Olson, Benjamin	\$1,680.31	\$0.00	\$0.00	\$1,680.31
106865	Olson, Laura	\$819.10	\$0.00	\$0.00	\$819.10
9000126210	O'Malley, John P	\$2,689.48	\$0.00	\$0.00	\$2,689.48
9000125745	O'Rourke, Mark L	\$3,765.27	\$0.00	\$0.00	\$3,765.27
9000126211	Osman, Mary	\$1,025.82	\$0.00	\$0.00	\$1,025.82
9000125881	Ossey, James L	\$4,161.81	\$0.00	\$0.00	\$4,161.81
9000126212	Ossey, Troy N	\$182.01	\$0.00	\$1,033.95	\$1,215.96
9000126213	Osterbur, Lucas W	\$1,873.90	\$0.00	\$0.00	\$1,873.90
9000125476	Ostrovskaya, Alla	\$2,433.74	\$0.00	\$0.00	\$2,433.74
9000126214	Oswald, Daniel F	\$4,294.27	\$0.00	\$0.00	\$4,294.27
9000126396	Otoole, Jack	\$2,508.55	\$0.00	\$0.00	\$2,508.55
9000126215	Oziminski, Kelley D	\$4,386.61	\$0.00	\$0.00	\$4,386.61
9000126216	Paek, Jeffrey I	\$3,726.67	\$0.00	\$0.00	\$3,726.67
9000126217	Pak, Christina	\$3,922.25	\$0.00	\$500.00	\$4,422.25
9000125746	Palmer, Ana Paloma	\$3,107.32	\$0.00	\$0.00	\$3,107.32
106866	Palmer, James A	\$1,513.83	\$0.00	\$0.00	\$1,513.83
9000125477	Palmer, Victoria J	\$326.31	\$0.00	\$900.00	\$1,226.31
106841	Pambah, Everlyn	\$762.75	\$0.00	\$0.00	\$762.75
9000125747	Panzer, Jodie A	\$1,483.45	\$0.00	\$0.00	\$1,483.45
9000126218	Paplinski, Katherine	\$2,721.93	\$0.00	\$0.00	\$2,721.93
9000126219	Pappageorge, Samantha	\$1,261.33	\$0.00	\$0.00	\$1,261.33
9000126397	Paradiso-Michau, Michael	\$180.68	\$0.00	\$0.00	\$180.68
9000125748	Parrott, Jordan Matthew	\$844.22	\$0.00	\$0.00	\$844.22
9000126220	Pasqualin, Jordan L	\$2,051.91	\$0.00	\$0.00	\$2,051.91

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9000126221	Patel, Raj	\$1,572.77	\$0.00	\$0.00	\$1,572.77
9000125749	Pater, Stacy I	\$1,595.13	\$0.00	\$0.00	\$1,595.13
9000125450	Patrick, Charles M	\$997.20	\$0.00	\$0.00	\$997.20
106823	Patrick, Erin M	\$206.63	\$0.00	\$0.00	\$206.63
9000126222	Pauletto, Adriana M	\$992.65	\$0.00	\$0.00	\$992.65
9000126223	Pavic, Lisa N	\$2,710.32	\$0.00	\$0.00	\$2,710.32
9000125882	Pazol, Naomi S	\$722.36	\$0.00	\$0.00	\$722.36
9000125478	Pearson, Alexander	\$1,521.50	\$0.00	\$0.00	\$1,521.50
9000125479	Pearson, Jennifer M	\$5,488.02	\$0.00	\$0.00	\$5,488.02
9000125883	Pearson, Melissa A	\$5,241.06	\$0.00	\$0.00	\$5,241.06
9000126224	Pedersen, Erika L	\$3,272.87	\$0.00	\$0.00	\$3,272.87
9000125750	Pehlke, Robin E	\$2,460.22	\$0.00	\$0.00	\$2,460.22
106867	Penepacker, Aurora	\$1,680.31	\$0.00	\$0.00	\$1,680.31
9000126225	Pereira-Godoy, Ana F	\$1,104.41	\$0.00	\$250.00	\$1,354.41
9000125751	Perez, Rodolfo	\$1,033.31	\$0.00	\$0.00	\$1,033.31
9000126226	Perveen, Farzana	\$1,437.13	\$0.00	\$0.00	\$1,437.13
9000126227	Peters, Eileen	\$1,556.16	\$0.00	\$0.00	\$1,556.16
9000125752	Peterson, Susan J	\$945.91	\$0.00	\$0.00	\$945.91
9000126228	Petrey, Brianne E	\$2,249.58	\$0.00	\$0.00	\$2,249.58
9000125753	Petrini-Poli, Marie J	\$3,814.87	\$0.00	\$0.00	\$3,814.87
106842	Petsche, Courtney	\$868.91	\$0.00	\$0.00	\$868.91
9000125754	Petty, Kim	\$5,550.55	\$0.00	\$652.50	\$6,203.05
9000126229	Pfister, Melissa A	\$4,708.61	\$0.00	\$0.00	\$4,708.61
9000126398	Phillips, Jasmine N	\$2,150.58	\$0.00	\$0.00	\$2,150.58
9000125755	Phillips, Penn E	\$6,900.22	\$0.00	\$0.00	\$6,900.22
9000125756	Pieper, Robert	\$7,919.08	\$0.00	\$300.00	\$8,219.08
106843	Pilmer, Kyle	\$995.22	\$0.00	\$0.00	\$995.22
9000125757	Pipkin, Stephen R	\$1,463.92	\$0.00	\$0.00	\$1,463.92
9000126399	Piscitelli-Downey, Matthew	\$2,712.48	\$0.00	\$0.00	\$2,712.48
106903	Piskel, Michael	\$117.38	\$0.00	\$0.00	\$117.38
9000126435	Pittman, Kim M	\$178.40	\$0.00	\$0.00	\$178.40
9000126436	Ploetz, Christine	\$397.48	\$0.00	\$0.00	\$397.48
9000126230	Podjasek, Jeffrey	\$91.72	\$0.00	\$0.00	\$91.72
9000126231	Podjasek, Katy	\$91.72	\$0.00	\$0.00	\$91.72
9000126232	Pollack, Rebecca S	\$3,857.43	\$0.00	\$0.00	\$3,857.43

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9000125758	Pouplikollas, Alex	\$1,592.98	\$0.00	\$0.00	\$1,592.98
9000125759	Powell, Nikki Clarmay	\$437.00	\$0.00	\$0.00	\$437.00
9000126233	Pripon, Maria C	\$1,306.58	\$0.00	\$0.00	\$1,306.58
9000126234	Pritzker, Jessica O	\$1,512.83	\$0.00	\$0.00	\$1,512.83
9000125760	Prizant, Jacob R	\$1,476.88	\$0.00	\$0.00	\$1,476.88
9000126235	Prockovic, Katrina S	\$2,847.83	\$0.00	\$0.00	\$2,847.83
9000126236	Pryor, Regina	\$1,409.08	\$0.00	\$0.00	\$1,409.08
9000126400	Przekota, John L	\$2,360.20	\$0.00	\$0.00	\$2,360.20
9000125451	Przekota, Kristie A	\$272.24	\$0.00	\$0.00	\$272.24
9000125480	Ptak, Kimberly Lundin	\$3,881.73	\$0.00	\$0.00	\$3,881.73
9000126237	Puppala, Aparna V	\$2,537.32	\$0.00	\$0.00	\$2,537.32
106844	Purcell, Liam	\$628.23	\$0.00	\$0.00	\$628.23
9000125761	Purdy, Matthew L	\$6,675.88	\$0.00	\$0.00	\$6,675.88
9000126238	Quigley, Gwen Lai Sook Mai	\$2,050.25	\$0.00	\$0.00	\$2,050.25
9000126239	Quill, Kevin	\$1,288.63	\$0.00	\$0.00	\$1,288.63
106868	Raab, Coady	\$1,680.31	\$0.00	\$0.00	\$1,680.31
9000125884	Rabinak, Mary Harrington	\$3,841.29	\$0.00	\$0.00	\$3,841.29
9000125762	Race, William	\$3,136.74	\$0.00	\$250.00	\$3,386.74
9000125763	Radford, Carie Lynn	\$2,601.29	\$0.00	\$0.00	\$2,601.29
9000125764	Raditsis, Elizabeth Flora	\$1,190.26	\$0.00	\$0.00	\$1,190.26
9000125481	Raflores, Alice K	\$1,560.05	\$0.00	\$1,300.00	\$2,860.05
9000126240	Ralston, Phillip R	\$6,456.75	\$0.00	\$0.00	\$6,456.75
106904	Ramirez, Sara	\$1,418.21	\$0.00	\$0.00	\$1,418.21
9000126241	Rammel, John	\$568.49	\$0.00	\$0.00	\$568.49
9000125765	Rasavong, Charmaine M	\$1,020.19	\$0.00	\$0.00	\$1,020.19
106905	Rasheed, Mizbah	\$1,118.65	\$0.00	\$0.00	\$1,118.65
9000126242	Rasheed, Syeda	\$173.61	\$0.00	\$0.00	\$173.61
9000125766	Rast, Michael R	\$3,118.38	\$0.00	\$0.00	\$3,118.38
9000125767	Rathunde, Leslie K	\$2,854.98	\$0.00	\$0.00	\$2,854.98
9000126243	Redfern, Brendan Philip	\$1,107.19	\$0.00	\$0.00	\$1,107.19
9000126244	Redfern, Rene	\$2,216.95	\$0.00	\$0.00	\$2,216.95
9000125768	Reed, Martha M	\$3,579.69	\$0.00	\$850.00	\$4,429.69
9000125482	Regal, Linda C	\$1,782.88	\$0.00	\$0.00	\$1,782.88
9000126245	Reichert, Caitlin M	\$1,792.49	\$0.00	\$1,123.00	\$2,915.49
9000126246	Reilly, Anthony J	\$2,061.85	\$0.00	\$0.00	\$2,061.85

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9000125769	Reimer, Kelly P	\$2,289.17	\$0.00	\$0.00	\$2,289.17
9000125770	Remeniuk, Adrian T	\$1,431.70	\$0.00	\$0.00	\$1,431.70
106824	Rey, Jennifer T	\$278.99	\$0.00	\$0.00	\$278.99
106869	Reyes, Eric A	\$1,680.31	\$0.00	\$0.00	\$1,680.31
9000125483	Reyes, Joel Angel	\$2,785.91	\$0.00	\$0.00	\$2,785.91
9000126247	Reyes, Veronica	\$2,765.37	\$0.00	\$1,350.00	\$4,115.37
9000126248	Rhoades, Daniel Terence	\$3,396.35	\$0.00	\$0.00	\$3,396.35
9000126249	Rickerson, Stephen P	\$1,030.90	\$0.00	\$0.00	\$1,030.90
9000125771	Rivera, Jorge R	\$1,570.38	\$0.00	\$0.00	\$1,570.38
9000126250	Rizzo, Ashley D	\$1,083.79	\$0.00	\$0.00	\$1,083.79
9000125772	Roby, Jessica Werner	\$6,413.85	\$0.00	\$0.00	\$6,413.85
9000125773	Rockrohr, Mary E	\$4,741.98	\$0.00	\$0.00	\$4,741.98
9000125774	Rodriguez, Jillian L H	\$2,398.09	\$0.00	\$0.00	\$2,398.09
9000126251	Rodriguez, Jonathan	\$778.96	\$0.00	\$0.00	\$778.96
9000125775	Roer, Colleen M	\$1,122.76	\$0.00	\$0.00	\$1,122.76
9000125776	Roer, Susan M	\$1,562.55	\$0.00	\$0.00	\$1,562.55
9000126252	Rogers, David	\$3,097.97	\$0.00	\$0.00	\$3,097.97
9000125777	Rogers, Rebecca Silverman	\$2,823.01	\$0.00	\$0.00	\$2,823.01
9000126253	Rogers, Socorro	\$3,111.40	\$0.00	\$1,000.00	\$4,111.40
9000125778	Roman, Joel	\$944.10	\$0.00	\$0.00	\$944.10
9000125779	Romito, Anthony R	\$4,073.13	\$0.00	\$0.00	\$4,073.13
9000125780	Rose, Christina M	\$2,726.94	\$0.00	\$0.00	\$2,726.94
9000125781	Roseman, Seth Eric	\$337.39	\$0.00	\$1,500.00	\$1,837.39
9000126254	Rosen, Carrie M	\$3,372.68	\$0.00	\$0.00	\$3,372.68
106887	Rosenbaum, Thomas	\$5,579.41	\$0.00	\$0.00	\$5,579.41
9000126255	Rosenblat, Andrew	\$1,680.31	\$0.00	\$0.00	\$1,680.31
9000126256	Rosinski, Robert E	\$3,698.60	\$0.00	\$0.00	\$3,698.60
9000126257	Ross, Susan G	\$1,560.07	\$0.00	\$0.00	\$1,560.07
9000126258	Rothrauff, Rachael	\$3,205.74	\$0.00	\$0.00	\$3,205.74
9000126259	Roumeliotis, Vasiliki	\$1,680.31	\$0.00	\$0.00	\$1,680.31
9000125782	Rowan, Juliette	\$294.89	\$0.00	\$0.00	\$294.89
9000126437	Rubert, Joan N	\$171.60	\$0.00	\$0.00	\$171.60
9000125783	Rubin, Todd M	\$4,588.89	\$0.00	\$0.00	\$4,588.89
9000126260	Ruder, Brian M	\$1,269.77	\$0.00	\$0.00	\$1,269.77
9000125784	Rudy, Jenette P	\$1,070.08	\$0.00	\$0.00	\$1,070.08

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000125785	Ruesch, Laura A	\$1,446.51	\$0.00	\$0.00	\$1,446.51
9000125786	Ruppert, Barry C	\$4,631.32	\$0.00	\$450.00	\$5,081.32
9000126261	Russell, Markeise	\$3,440.11	\$0.00	\$0.00	\$3,440.11
9000125787	Ryan, Terri S	\$1,857.18	\$0.00	\$0.00	\$1,857.18
9000126262	Rylander, Jeffrey W	\$4,646.65	\$0.00	\$0.00	\$4,646.65
9000126263	Sachs, Karly R	\$1,962.49	\$0.00	\$0.00	\$1,962.49
9000126264	Saef, Stacy	\$1,428.45	\$0.00	\$0.00	\$1,428.45
9000126265	Salazar, Veronica	\$2,806.26	\$0.00	\$70.00	\$2,876.26
9000125484	Salonikas, Christina Marie	\$1,772.32	\$0.00	\$0.00	\$1,772.32
106906	Sandler, Judith K	\$546.53	\$0.00	\$0.00	\$546.53
9000126266	Sands, Dale N	\$1,197.45	\$0.00	\$0.00	\$1,197.45
9000126267	Sands, Jon	\$1,731.70	\$0.00	\$0.00	\$1,731.70
9000126401	Santucci, Tony J	\$318.12	\$0.00	\$0.00	\$318.12
9000126268	Sarmiento, Edita A	\$1,123.55	\$0.00	\$0.00	\$1,123.55
9000126269	Sasak, Zenon T	\$1,389.56	\$0.00	\$0.00	\$1,389.56
9000125485	Satala, Caitlin M	\$1,955.66	\$0.00	\$0.00	\$1,955.66
9000125788	Savino, Dominic A	\$9,614.14	\$0.00	\$0.00	\$9,614.14
9000126270	Sawicki, Donna	\$1,695.43	\$0.00	\$0.00	\$1,695.43
9000126271	Schaefer, Julia C	\$3,459.58	\$0.00	\$0.00	\$3,459.58
9000126272	Scheinkopf, Jeffrey S	\$4,649.28	\$0.00	\$200.00	\$4,849.28
9000126273	Scheinkopf, Michelle	\$2,647.05	\$0.00	\$0.00	\$2,647.05
9000125789	Scherr, Nicole L	\$2,423.65	\$0.00	\$0.00	\$2,423.65
9000126274	Schmalzer, Brian T	\$2,557.33	\$0.00	\$0.00	\$2,557.33
9000125790	Schneider, Kristin Emily	\$1,815.45	\$0.00	\$0.00	\$1,815.45
9000125791	Schneider, Linda D	\$1,044.06	\$0.00	\$0.00	\$1,044.06
9000125792	Schoenberger, Kristen S	\$1,989.94	\$0.00	\$0.00	\$1,989.94
9000126275	Schoenwetter, David C	\$6,760.23	\$0.00	\$0.00	\$6,760.23
9000126276	Scholten, Katherine L	\$3,613.36	\$0.00	\$0.00	\$3,613.36
9000125793	Scholz, Amanda	\$2,547.62	\$0.00	\$50.00	\$2,597.62
9000125486	Schramm, Nicole M	\$2,776.90	\$0.00	\$300.00	\$3,076.90
9000125794	Schroeder, Jarod Y	\$5,500.88	\$0.00	\$0.00	\$5,500.88
9000125795	Schroeder, Michael J	\$3,258.64	\$0.00	\$0.00	\$3,258.64
9000126277	Schullo, Sejal	\$3,811.23	\$0.00	\$0.00	\$3,811.23
9000125796	Schultz, Jennifer	\$3,145.35	\$0.00	\$0.00	\$3,145.35
9000125452	Schulze, Patrick Michael	\$232.94	\$0.00	\$0.00	\$232.94

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000126278	Schwartz, Jonathon Robert	\$2,622.51	\$0.00	\$0.00	\$2,622.51
106888	Scott, Daniel R	\$1,770.07	\$0.00	\$0.00	\$1,770.07
9000125797	Scott, Mardi	\$4,474.85	\$0.00	\$0.00	\$4,474.85
9000125798	Seaborg, Christina Lee	\$4,286.17	\$0.00	\$0.00	\$4,286.17
9000126402	Selk, Caleb R.	\$1,504.85	\$0.00	\$0.00	\$1,504.85
9000125799	Serdar, Zachary S	\$1,531.52	\$0.00	\$0.00	\$1,531.52
9000126279	Serikaku, Jill N	\$2,396.96	\$0.00	\$0.00	\$2,396.96
9000126280	Serling, Jill M	\$2,270.02	\$0.00	\$0.00	\$2,270.02
9000125800	Shamrock, Emily E	\$1,118.49	\$0.00	\$1,650.00	\$2,768.49
9000126281	Shaner, Christi Ann	\$3,722.85	\$0.00	\$725.00	\$4,447.85
9000126282	Shaoul, Giedre	\$1,253.15	\$0.00	\$0.00	\$1,253.15
9000125801	Shapiro, Marina	\$1,533.49	\$0.00	\$0.00	\$1,533.49
9000126283	Sheehan, Sharon K	\$4,346.71	\$0.00	\$0.00	\$4,346.71
9000126284	Shellard, Julie A	\$2,838.67	\$0.00	\$0.00	\$2,838.67
9000126285	Shellard, Robert	\$2,423.72	\$0.00	\$0.00	\$2,423.72
9000125802	Sheperd, Robin	\$2,169.96	\$0.00	\$0.00	\$2,169.96
9000126286	Shifrin, Gregory	\$2,099.77	\$0.00	\$0.00	\$2,099.77
9000126287	Shipp, Megan C	\$1,692.60	\$0.00	\$400.00	\$2,092.60
9000126288	Shyman, Elana	\$2,229.37	\$0.00	\$0.00	\$2,229.37
9000126403	Sideris, Zoey Alexis	\$438.73	\$0.00	\$0.00	\$438.73
9000125803	Sides, Carey	\$3,916.02	\$0.00	\$0.00	\$3,916.02
9000126289	Silca, Stephen A	\$3,670.14	\$0.00	\$0.00	\$3,670.14
106845	Silverman, Kennedy	\$1,539.90	\$0.00	\$0.00	\$1,539.90
9000126290	Simon, Cheryl	\$3,396.00	\$0.00	\$0.00	\$3,396.00
9000126291	Sinde, Michael R	\$4,097.60	\$0.00	\$0.00	\$4,097.60
9000126292	Siomopoulos, Christina	\$1,685.24	\$0.00	\$0.00	\$1,685.24
9000126293	Sisler, Jesse M	\$1,927.81	\$0.00	\$0.00	\$1,927.81
9000125804	Sit, Janice Y	\$2,709.06	\$0.00	\$0.00	\$2,709.06
9000126294	Skalany, Michal W	\$1,183.23	\$0.00	\$0.00	\$1,183.23
9000126404	Skale, Darryl A	\$2,591.06	\$0.00	\$0.00	\$2,591.06
9000126295	Skaouris, Afrodite D	\$3,270.42	\$0.00	\$0.00	\$3,270.42
9000125487	Sly, Lisa Meinhard	\$2,028.40	\$0.00	\$400.00	\$2,428.40
9000126296	Smigiel, Lindsay R	\$2,794.14	\$0.00	\$350.00	\$3,144.14
9000126297	Smith, Austin M	\$2,973.68	\$0.00	\$0.00	\$2,973.68
106870	Smith, Evan	\$1,680.31	\$0.00	\$0.00	\$1,680.31

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9000126298	Smith, Julie M	\$4,081.14	\$0.00	\$0.00	\$4,081.14
9000126299	Smith, Kenneth M	\$1,100.11	\$0.00	\$0.00	\$1,100.11
9000125453	Snabes, Andrew M	\$907.32	\$0.00	\$0.00	\$907.32
106907	Snihur, Yaroslav	\$43.40	\$0.00	\$0.00	\$43.40
9000125805	Solis, Edward A	\$5,544.72	\$0.00	\$0.00	\$5,544.72
9000126300	Sopoci, McKenzie	\$681.20	\$0.00	\$0.00	\$681.20
9000125806	Sorkin, Jonathan	\$2,004.77	\$0.00	\$2,000.00	\$4,004.77
9000125885	Sorkin, Karla M	\$1,630.73	\$0.00	\$0.00	\$1,630.73
9000126405	Sormaz, Sandra A	\$2,576.76	\$0.00	\$0.00	\$2,576.76
9000125807	Sotelo, Daniel J	\$1,376.30	\$0.00	\$0.00	\$1,376.30
9000125808	Sotelo, Edgar	\$979.54	\$0.00	\$0.00	\$979.54
9000126301	Sotirchos, Markesia	\$955.52	\$0.00	\$0.00	\$955.52
9000125809	Spector-Bishop, John	\$1,447.56	\$0.00	\$0.00	\$1,447.56
9000126302	Spellman, Julie F	\$1,421.15	\$0.00	\$0.00	\$1,421.15
9000125488	Spero, Peter A	\$2,829.92	\$0.00	\$0.00	\$2,829.92
9000125810	Spigelman, Sarah	\$1,887.44	\$0.00	\$0.00	\$1,887.44
9000125811	Stair, Sharon	\$759.55	\$0.00	\$0.00	\$759.55
9000126303	Stancik, Michael J	\$3,384.15	\$0.00	\$0.00	\$3,384.15
9000125812	Standerski, Michael	\$3,671.42	\$0.00	\$0.00	\$3,671.42
9000126304	Stanicek, Stephen B	\$9,791.20	\$0.00	\$0.00	\$9,791.20
9000126305	Stankowicz, Frank J	\$1,206.15	\$0.00	\$0.00	\$1,206.15
9000126306	Stanton, Joshua J	\$3,039.22	\$0.00	\$0.00	\$3,039.22
9000126307	Starakiewicz, Maria	\$1,614.32	\$0.00	\$0.00	\$1,614.32
9000126308	Starcevich, Diana F	\$1,195.89	\$0.00	\$0.00	\$1,195.89
9000126438	Stasiek, Artur	\$809.74	\$0.00	\$0.00	\$809.74
9000126309	Stec, Katherine E	\$2,331.46	\$0.00	\$0.00	\$2,331.46
9000125813	Steffey, Lisa	\$2,608.38	\$0.00	\$1,550.00	\$4,158.38
9000125814	Steger, Paul	\$1,605.56	\$0.00	\$0.00	\$1,605.56
9000126310	Stein, Deborah L	\$2,650.24	\$0.00	\$0.00	\$2,650.24
9000126311	Steinberg, Michelle C	\$2,154.82	\$0.00	\$750.00	\$2,904.82
106871	Stempeck, Brooke M	\$1,745.54	\$0.00	\$0.00	\$1,745.54
9000126406	Sterbenz, Allison	\$1,842.94	\$0.00	\$0.00	\$1,842.94
9000126312	Stickels, Nancy	\$1,979.06	\$0.00	\$0.00	\$1,979.06
9000126313	Stoczany, Kathryn M	\$2,080.51	\$0.00	\$0.00	\$2,080.51
9000126314	Stoll, Luanne M	\$1,360.93	\$0.00	\$125.00	\$1,485.93

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000125815	Stoller, Jill L	\$886.38	\$0.00	\$0.00	\$886.38
9000125816	Stoner, Luke	\$781.65	\$0.00	\$0.00	\$781.65
9000125886	Strong, Douglas Ward	\$4,950.01	\$0.00	\$250.00	\$5,200.01
9000126315	Stump, Lauren A	\$3,139.42	\$0.00	\$0.00	\$3,139.42
9000126316	Suarez, Barbara	\$2,779.05	\$0.00	\$0.00	\$2,779.05
9000125817	Sugrue, Mary	\$1,163.72	\$0.00	\$0.00	\$1,163.72
9000125818	Sullivan, Darin	\$2,298.32	\$0.00	\$1,000.00	\$3,298.32
9000125819	Sullivan, James Jude	\$2,952.72	\$0.00	\$0.00	\$2,952.72
106889	Sullivan, Margaret M	\$2,527.73	\$0.00	\$0.00	\$2,527.73
9000126407	Sullivan, Sean K	\$2,629.55	\$0.00	\$0.00	\$2,629.55
9000126317	Sullivan, Thea J	\$2,643.78	\$0.00	\$0.00	\$2,643.78
9000125820	Summerfelt, Michael H	\$1,373.31	\$0.00	\$0.00	\$1,373.31
9000126318	Sutherlin, Lauren A	\$2,832.60	\$0.00	\$0.00	\$2,832.60
9000126319	Sutherlin, Ryan	\$3,997.46	\$0.00	\$0.00	\$3,997.46
9000125489	Swanson, Brad	\$6,190.45	\$0.00	\$0.00	\$6,190.45
9000126320	Swanson, Jennifer Ann	\$1,810.50	\$0.00	\$0.00	\$1,810.50
9000126321	Swanson, Mary	\$1,402.60	\$0.00	\$0.00	\$1,402.60
106872	Sydor, Lyubomyra	\$1,680.31	\$0.00	\$0.00	\$1,680.31
9000126322	Szatko, Bogdan S	\$1,320.45	\$0.00	\$0.00	\$1,320.45
9000125821	Szatko, Ewa	\$1,286.18	\$0.00	\$0.00	\$1,286.18
9000126323	Szczur, Natalie J	\$2,027.37	\$0.00	\$0.00	\$2,027.37
9000126324	Szpisjak, Steven J	\$1,606.88	\$0.00	\$0.00	\$1,606.88
9000126325	Takahashi, Daniel	\$1,680.31	\$0.00	\$0.00	\$1,680.31
9000125822	Tarjan, Michael T	\$5,270.00	\$0.00	\$0.00	\$5,270.00
9000125490	Tarver-Andersen, Vicki L	\$4,022.92	\$0.00	\$500.00	\$4,522.92
9000126326	Tate, Tara	\$4,180.73	\$0.00	\$0.00	\$4,180.73
9000125823	Temple, Maureen N	\$2,107.76	\$0.00	\$0.00	\$2,107.76
9000125824	Tenuta, Victoria M.	\$2,458.09	\$0.00	\$0.00	\$2,458.09
106908	Terman, Mackenzie	\$43.40	\$0.00	\$0.00	\$43.40
9000125825	Tessier, Jamie	\$1,237.52	\$0.00	\$0.00	\$1,237.52
9000126439	Theboul, Orna	\$1,423.00	\$0.00	\$0.00	\$1,423.00
106873	Theodorescu, Maria	\$705.09	\$0.00	\$0.00	\$705.09
9000126327	Thomas, Madeline C	\$5,138.04	\$0.00	\$0.00	\$5,138.04
9000125887	Thomas-McGraw, Gery I	\$1,007.49	\$0.00	\$0.00	\$1,007.49
9000125826	Tichansky, Nancy M	\$746.73	\$0.00	\$300.00	\$1,046.73

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000125827	Ticho, Amy	\$1,609.29	\$0.00	\$0.00	\$1,609.29
9000125828	Timmer, Nicholas	\$3,673.02	\$0.00	\$0.00	\$3,673.02
9000126328	Tomasik, Ewa	\$1,252.63	\$0.00	\$0.00	\$1,252.63
9000126329	Toniolo, Andrew J	\$2,696.95	\$0.00	\$0.00	\$2,696.95
9000126330	Topham, Matthew T	\$3,930.84	\$0.00	\$0.00	\$3,930.84
9000126331	Torres, Margaret Louise	\$2,152.66	\$0.00	\$0.00	\$2,152.66
9000126332	Toth, Henry	\$1,362.15	\$0.00	\$0.00	\$1,362.15
9000126333	Toth, Renate M	\$2,177.33	\$0.00	\$0.00	\$2,177.33
9000126334	Travers, Renee Ingrid	\$1,923.12	\$0.00	\$0.00	\$1,923.12
9000125829	Travis, Dane Fox	\$3,814.77	\$0.00	\$0.00	\$3,814.77
9000125830	Tripple, Kirby	\$2,706.50	\$0.00	\$0.00	\$2,706.50
9000125831	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000125832	Trybul, Stephanie N	\$3,080.14	\$0.00	\$0.00	\$3,080.14
9000126335	Tryfonopoulos, Charlotte	\$1,885.51	\$0.00	\$0.00	\$1,885.51
106874	Tsoutsias, Despina	\$474.47	\$0.00	\$0.00	\$474.47
9000126336	Tucker, Brandon L	\$3,719.50	\$0.00	\$0.00	\$3,719.50
9000125833	Tucker, Brandon Tyler	\$1,530.53	\$0.00	\$0.00	\$1,530.53
9000126337	Turbov, Elizabeth T	\$1,264.28	\$0.00	\$0.00	\$1,264.28
9000126338	Turner, Andrew	\$5,865.39	\$0.00	\$0.00	\$5,865.39
106909	Ubarri, Trary	\$1,656.90	\$0.00	\$0.00	\$1,656.90
9000125834	Uhlig, Melissa	\$347.22	\$0.00	\$0.00	\$347.22
9000126440	Ulivieri, William	\$45.86	\$0.00	\$0.00	\$45.86
9000125835	Umansky, Rita M	\$4,092.01	\$0.00	\$0.00	\$4,092.01
9000125836	Upson, Anna W	\$2,866.10	\$0.00	\$0.00	\$2,866.10
9000125837	Vaccarello, Megan E	\$3,774.21	\$0.00	\$0.00	\$3,774.21
9000125838	Vakil, Norma J	\$2,599.01	\$0.00	\$0.00	\$2,599.01
9000125839	Valsamis, Anthony A	\$6,384.66	\$0.00	\$0.00	\$6,384.66
9000125840	Vasilopoulos, Maria J	\$4,730.87	\$0.00	\$0.00	\$4,730.87
9000125841	Vazzano-Kaddatz, Natalie J	\$1,008.38	\$0.00	\$0.00	\$1,008.38
9000125842	Vickery, Jillian Lee	\$5,271.86	\$0.00	\$0.00	\$5,271.86
9000125843	Vignocchi, Paul M	\$8,311.91	\$0.00	\$0.00	\$8,311.91
9000125844	Villamil, Kari L	\$3,006.86	\$0.00	\$0.00	\$3,006.86
9000125845	Vincent, David C	\$3,439.93	\$0.00	\$0.00	\$3,439.93
9000126339	Vodicka, Michael J	\$3,056.80	\$0.00	\$1,250.00	\$4,306.80
9000125846	Vogg, Amanda M	\$2,154.66	\$0.00	\$0.00	\$2,154.66

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106875	Wade, Colleen	\$86.80	\$0.00	\$0.00	\$86.80
9000125847	Wagner, Patrick James	\$3,653.17	\$0.00	\$0.00	\$3,653.17
9000126340	Wagner, Tina M	\$764.62	\$0.00	\$1,000.00	\$1,764.62
9000126341	Walker, Zachary J	\$7,895.16	\$0.00	\$0.00	\$7,895.16
9000125491	Wall, Lisa Beth	\$3,331.10	\$0.00	\$0.00	\$3,331.10
106876	Waller, Kurt M	\$2,335.76	\$0.00	\$0.00	\$2,335.76
9000126408	Wallis, Amanda B	\$2,839.41	\$0.00	\$0.00	\$2,839.41
9000126342	Walsh, Anne Marie	\$2,949.80	\$0.00	\$0.00	\$2,949.80
9000125848	Walters, Cathy J	\$917.77	\$0.00	\$0.00	\$917.77
9000126343	Watson, Sheila	\$1,750.54	\$0.00	\$0.00	\$1,750.54
9000125492	Wawryk, Jennifer E-R	\$526.27	\$0.00	\$1,325.00	\$1,851.27
9000126344	Webb, Kurt B	\$4,227.18	\$0.00	\$0.00	\$4,227.18
9000126345	Webb, Suzanne	\$5,158.26	\$0.00	\$0.00	\$5,158.26
9000125849	Weiner, Justin	\$6,854.72	\$0.00	\$0.00	\$6,854.72
9000125850	Weinzimmer, Leland	\$926.79	\$0.00	\$0.00	\$926.79
9000126409	Weissenstein, Steven E	\$3,135.61	\$0.00	\$0.00	\$3,135.61
9000126410	Wells, Margaret	\$689.12	\$0.00	\$0.00	\$689.12
9000126346	Werker, Susan A	\$1,114.09	\$0.00	\$0.00	\$1,114.09
9000125888	West, Carol S	\$1,275.53	\$0.00	\$0.00	\$1,275.53
9000126347	Whalen, Brian E	\$1,809.32	\$0.00	\$500.00	\$2,309.32
9000126348	Wheeler, Rebecca S	\$1,179.12	\$0.00	\$0.00	\$1,179.12
9000126349	Whipple, Matthew R	\$3,566.85	\$0.00	\$300.00	\$3,866.85
9000125889	White, Andrew C	\$939.71	\$0.00	\$0.00	\$939.71
9000125851	White, Emily K	\$1,354.53	\$0.00	\$0.00	\$1,354.53
9000126350	White, James N	\$1,470.37	\$0.00	\$0.00	\$1,470.37
9000125852	Wick, Kristin M	\$1,636.24	\$0.00	\$0.00	\$1,636.24
9000126351	Widner, Benjamin D	\$4,679.04	\$0.00	\$0.00	\$4,679.04
106910	Wilensky, Alison	\$347.22	\$0.00	\$0.00	\$347.22
9000126411	Wilhelm, Gregory R	\$5,050.32	\$0.00	\$0.00	\$5,050.32
9000126352	William, Ivan A	\$1,695.12	\$0.00	\$0.00	\$1,695.12
9000126353	Williams, Bill R	\$1,399.91	\$0.00	\$281.66	\$1,681.57
9000125853	Williams, Indra M	\$1,210.02	\$0.00	\$0.00	\$1,210.02
9000126354	Williams, Megan E	\$3,729.09	\$0.00	\$50.00	\$3,779.09
9000125854	Williams, Scott L	\$7,457.98	\$0.00	\$0.00	\$7,457.98
9000125493	Williamson, Rosanne Marie	\$5,729.16	\$0.00	\$0.00	\$5,729.16

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000126355	Wilson, Stephanie D	\$4,700.27	\$0.00	\$0.00	\$4,700.27
9000126356	Wiltjer, Mary H	\$3,723.38	\$0.00	\$0.00	\$3,723.38
9000125855	Winkle, Gary D	\$1,196.28	\$0.00	\$0.00	\$1,196.28
9000126357	Winship, Richard C	\$2,050.44	\$0.00	\$0.00	\$2,050.44
9000126358	Winston, Carol M	\$248.54	\$0.00	\$0.00	\$248.54
9000126441	Wise, Taylor	\$43.40	\$0.00	\$0.00	\$43.40
9000125856	Witherell, Payton	\$628.23	\$0.00	\$0.00	\$628.23
9000126359	Witt, Bruni	\$1,041.62	\$0.00	\$0.00	\$1,041.62
9000126360	Wittenstrom, Rebecka A	\$2,559.63	\$0.00	\$0.00	\$2,559.63
9000126442	Wolas, Matthew	\$298.39	\$0.00	\$0.00	\$298.39
9000126361	Wolfe, Stacey M	\$5,029.67	\$0.00	\$0.00	\$5,029.67
9000126362	Wood, James M	\$584.83	\$0.00	\$0.00	\$584.83
9000125857	Woods, Christine C E	\$3,381.09	\$0.00	\$250.00	\$3,631.09
9000125858	Woods, Deborah L	\$1,662.38	\$0.00	\$400.00	\$2,062.38
9000125859	Wool, Aimee L	\$1,515.76	\$0.00	\$0.00	\$1,515.76
9000126363	Wright, Casey P	\$5,338.32	\$0.00	\$0.00	\$5,338.32
9000126364	Wu, Hong	\$3,486.08	\$0.00	\$0.00	\$3,486.08
9000126365	Wysocki, Robert P	\$3,039.21	\$0.00	\$0.00	\$3,039.21
9000126366	Xavier, Sheila	\$1,145.96	\$0.00	\$0.00	\$1,145.96
9000125890	Yacullo, Michael C	\$3,134.30	\$0.00	\$75.00	\$3,209.30
9000125860	Yang, Jean M	\$1,376.46	\$0.00	\$0.00	\$1,376.46
106846	Yasko, Jason	\$512.90	\$0.00	\$0.00	\$512.90
9000125861	Yocus, Lawrence J	\$912.27	\$0.00	\$0.00	\$912.27
9000126367	Yocus, Zorana	\$1,074.39	\$0.00	\$0.00	\$1,074.39
9000126368	Yoon, Sukjin	\$3,116.68	\$0.00	\$0.00	\$3,116.68
9000125494	Youabb, Nina Y	\$2,622.81	\$0.00	\$0.00	\$2,622.81
9000126369	Youngberg, Teresa	\$4,052.50	\$0.00	\$0.00	\$4,052.50
106877	Zabin, Jerry	\$3,434.68	\$0.00	\$0.00	\$3,434.68
9000125495	Zachariou, Konstantinos	\$3,075.48	\$0.00	\$0.00	\$3,075.48
9000126370	Zagorscak, Jana S	\$1,076.77	\$0.00	\$0.00	\$1,076.77
9000126371	Zagorski, Christina M	\$3,102.12	\$0.00	\$0.00	\$3,102.12
9000125496	Zalatoris, Jennifer R	\$456.00	\$0.00	\$1,600.00	\$2,056.00
9000126372	Zamora, Jorge	\$5,674.31	\$0.00	\$0.00	\$5,674.31
9000126373	Zapler, Daniel	\$6,588.53	\$0.00	\$0.00	\$6,588.53
9000126374	Zuckerman, Gail L	\$1,571.80	\$0.00	\$0.00	\$1,571.80

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000125862	Zuckerman, Jared J	\$2,159.76	\$0.00	\$0.00	\$2,159.76
9000126375	Zummo, Justin J	\$2,632.58	\$0.00	\$0.00	\$2,632.58
9000126376	Zurita, Arnaldo	\$2,240.73	\$0.00	\$0.00	\$2,240.73
Grand Total:		\$2,689,926.50	\$0.00	\$93,532.00	\$2,783,458.50

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/16/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000126449	Baxmeyer, Alexandra	\$1,447.96	\$0.00	\$0.00	\$1,447.96
9000126457	Benca, Julie	\$550.45	\$0.00	\$0.00	\$550.45
9000126458	Boron, Brian Z	\$1,161.61	\$0.00	\$0.00	\$1,161.61
9000126450	Briggs, Daniel N	\$1,835.10	\$0.00	\$0.00	\$1,835.10
9000126451	Broeker, Timothy	\$1,059.94	\$0.00	\$0.00	\$1,059.94
9000126459	Cowhey, Robert E	\$144.92	\$0.00	\$0.00	\$144.92
9000126460	Cowlin, John L	\$847.86	\$0.00	\$0.00	\$847.86
9000126461	Elliott, Amie	\$137.63	\$0.00	\$0.00	\$137.63
9000126452	Fong, Anne	\$145.65	\$0.00	\$0.00	\$145.65
9000126453	Fong, Braden D M	\$145.65	\$0.00	\$0.00	\$145.65
9000126462	Lupfer, Elizabeth	\$24.21	\$0.00	\$0.00	\$24.21
9000126454	Monaghan, Joel A	\$835.14	\$0.00	\$0.00	\$835.14
9000126455	Rambert, Colin P	\$292.44	\$0.00	\$0.00	\$292.44
106916	Rawitz, Lauren D	\$1,167.16	\$0.00	\$0.00	\$1,167.16
9000126463	Reichert, Caitlin M	\$144.92	\$0.00	\$0.00	\$144.92
9000126464	Russell, Markeise	\$1,427.39	\$0.00	\$0.00	\$1,427.39
9000126465	Silca, Stephen A	\$168.07	\$0.00	\$0.00	\$168.07
9000126456	Ticho, Amy	\$272.76	\$0.00	\$0.00	\$272.76
106914	Vilches, Michael	\$537.72	\$0.00	\$0.00	\$537.72
106915	Wiles, Donald P	\$537.72	\$0.00	\$0.00	\$537.72
9000126466	Winship, Richard C	\$928.48	\$0.00	\$0.00	\$928.48
Grand Total:		\$13,812.78	\$0.00	\$0.00	\$13,812.78

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-V-11/10/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000125074	Garbe, Kimiko O	(\$1,283.54)	\$0.00	\$0.00	(\$1,283.54)
Grand Total:		(\$1,283.54)	\$0.00	\$0.00	(\$1,283.54)

AP Check Register

AP Run: AP-P-11/13/2020 — Post Date: 2020-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2020	106911	Check	Blitt and Gaines PC			196.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W010.11132020.D	Case # 17 SC 3616 (S Bernstein - \$196.94)	11/13/2020	196.94	10 L 100 4820 0000 00 000000	196.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/13/2020	106912	Check	GESPA			109.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D300.11132020.D	6D300 - Dues - GESPA for PYRL-P-11/13/2020	11/13/2020	109.00	10 L 100 4820 0000 00 000000	109.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/13/2020	106913	Check	Mandarich Law Group, Llp			32.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W013.11132020.D	Case # 14 M1 115327 (M. Balabanos-Bank - \$32.42)	11/13/2020	32.42	10 L 100 4820 0000 00 000000	32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/13/2020	201702546	Wire Transfer	AIG Retirement / VALIC			5,625.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T000.11132020.D	3T000 - AIG/Valic 403b for PYRL-P-11/13/2020	11/13/2020	5,625.00	10 L 100 4730 2160 00 000000	5,625.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/13/2020	201702547	Wire Transfer	Ameriprise Financial			1,191.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.11132020.D	3T010 - Ameriprise 403b for PYRL-P-11/13/2020	11/13/2020	1,191.66	10 L 100 4730 2160 00 000000	1,191.66	
				<i>Administraton / Accrual/Summary Accounts</i>		

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AP Run: AP-P-11/13/2020 — Post Date: 2020-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2020	201702548	Wire Transfer	AXA Equitable Insurance Company	35,787.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T020.11132020.D	3T020 - AXA Equit 403b for PYRL-P-11/13/2020	11/13/2020	35,787.31	
				10 L 100 4730 2160 00 000000
				34,562.31
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				1,225.00
				<i>Administraton / Accrual/Summary Accounts</i>
11/13/2020	201702549	Wire Transfer	AXA Equitable Insurance Company 457(b)	5,700.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3S020.11132020.D	3S020 - AXA 457(b) for PYRL-P-11/13/2020	11/13/2020	5,700.00	
				10 L 100 4730 2160 00 000000
				5,700.00
				<i>Administraton / Accrual/Summary Accounts</i>
11/13/2020	201702550	Wire Transfer	AXA Equitable Insurance Company ROTH	2,025.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R020.11132020.D	3R020 - AXA 403b Roth for PYRL-P-11/13/2020	11/13/2020	2,025.00	
				10 L 100 4730 2160 00 000000
				1,875.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				150.00
				<i>Administraton / Accrual/Summary Accounts</i>
11/13/2020	201702551	Wire Transfer	Blue Cross Blue Shield Of Il	1,185,861.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0000871232	November 2020 BCBS HMO Dental Invoice	11/13/2020	1,098.47	
				10 L 100 4720 2232 00 000000
				542.97
				<i>Administraton / Accrual/Summary Accounts</i>

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AP Run: AP-P-11/13/2020 — Post Date: 2020-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2020	201702551	Wire Transfer	Blue Cross Blue Shield Of Il	1,185,861.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4720 2232 00 000000	539.74
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2232 00 000000	15.76
				<i>Administraton / Accrual/Summary Accounts</i>	
84823030006	October 2020 BCBS HMO Invoice	11/13/2020	505,885.14	10 L 100 4720 2226 00 000000	259,057.28
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2227 00 000000	68,049.48
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8225 00 000000	430.13
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8226 00 000000	95,664.04
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2226 00 000000	43,962.86
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2227 00 000000	35,993.59
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2226 00 000000	588.22
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-11/13/2020 — Post Date: 2020-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2020	201702551	Wire Transfer	Blue Cross Blue Shield Of Il	1,185,861.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 L 100 4720 2227 00 000000	2,139.54
				<i>Administraton / Accrual/Summary Accounts</i>	
84823080001	October 2020 BCBS PPO Invoice	11/13/2020	678,878.13	10 L 100 4720 2221 00 000000	328,494.93
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2222 00 000000	168,440.60
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2223 00 000000	15,709.89
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2231 00 000000	60,163.73
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8221 00 000000	58,698.80
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8222 00 000000	2,963.76
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8230 00 000000	7,698.50
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2221 00 000000	21,277.86
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-11/13/2020 — Post Date: 2020-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2020	201702551	Wire Transfer	Blue Cross Blue Shield Of Il	1,185,861.74

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4720 2222 00 000000	1,292.26
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2223 00 000000	2,281.30
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2231 00 000000	5,786.64
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2221 00 000000	1,178.98
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2221 00 000000	4,715.94
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2231 00 000000	174.94
				<i>Administraton / Accrual/Summary Accounts</i>	

11/13/2020	201702552	Wire Transfer	Expert Pay	2,109.30
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W000.11132020.D	8W000 - Wage Deduction for PYRL-P-11/13/2020	11/13/2020	2,109.30		
				10 L 100 4820 0000 00 000000	1,154.65
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4820 0000 00 000000	954.65
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-11/13/2020 — Post Date: 2020-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2020	201702553	Wire Transfer	Fidelity Investments			31,883.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.11132020.D	3T030 - Fidelity 403b for PYRL-P-11/13/2020	11/13/2020	31,883.71			
				10 L 100 4730 2160 00 000000	31,322.71	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	561.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/13/2020	201702554	Wire Transfer	Fidelity Investments 457(b)			2,755.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.11132020.D	3S030 - Fidelity 457(b) for PYRL-P-11/13/2020	11/13/2020	2,755.00			
				10 L 100 4730 2160 00 000000	2,755.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/13/2020	201702555	Wire Transfer	Fidelity Investments ROTH			9,328.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.11132020.D	3R030 - Fidelity 403b Roth for PYRL-P-11/13/2020	11/13/2020	9,328.17			
				10 L 100 4730 2160 00 000000	9,328.17	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/13/2020	201702556	Wire Transfer	First Investors Corp			2,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.11132020.D	3T040 - Foresters 403b for PYRL-P-11/13/2020	11/13/2020	2,300.00			
				10 L 100 4730 2160 00 000000	2,300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-11/13/2020 — Post Date: 2020-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2020	201702557	Wire Transfer	Great American Life Insurance Co	1,774.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T050.11132020.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-11/13/2020	11/13/2020	1,774.00	
				10 L 100 4730 2160 00 000000
				1,724.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				50.00
				<i>Administraton / Accrual/Summary Accounts</i>
11/13/2020	201702558	Wire Transfer	Horace Mann Insurance Company	350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T060.11132020.D	3T060 - Horace Mann 403b for PYRL-P-11/13/2020	11/13/2020	350.00	
				10 L 100 4730 2160 00 000000
				350.00
				<i>Administraton / Accrual/Summary Accounts</i>
11/13/2020	201702559	Wire Transfer	Illinois Dept Of Revenue	172,244.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9SIT0.10302020.D.a	9SIT0 - Illinois Stat Tax for PYRL-V-11/10/2020	11/13/2020	-71.49	
				10 L 100 4810 0000 00 000000
				-71.49
				<i>Administraton / Accrual/Summary Accounts</i>
9SIT0.11132020.D	9SIT0 - Illinois Stat Tax for PYRL-P-11/13/2020	11/13/2020	171,576.76	
				10 L 100 4810 0000 00 000000
				163,179.34
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4810 0000 00 000000
				7,530.02
				<i>Administraton / Accrual/Summary Accounts</i>

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AP Run: AP-P-11/13/2020 — Post Date: 2020-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2020	201702559	Wire Transfer	Illinois Dept Of Revenue	172,244.40
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
				40 L 100 4810 0000 00 000000
				40.91
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4810 0000 00 000000
				826.49
				<i>Administraton / Accrual/Summary Accounts</i>
9SITA.11132020.D	9SITA - Additional IL State Tax Amt for PYRL-P-11/13/2020	11/13/2020	739.13	
				10 L 100 4810 0000 00 000000
				739.13
				<i>Administraton / Accrual/Summary Accounts</i>
11/13/2020	201702560	Wire Transfer	Illinois Municipal Retirement Fund	112,071.74
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
11102020	Offset Kimiko Garbe Void 10/30/20 check	11/13/2020	228.92	
				50 L 100 4710 2120 00 000000
				228.92
				<i>Administraton / Accrual/Summary Accounts</i>
11132020	Offset October 2020 IMRF Wage adjustment	11/13/2020	-9.93	
				50 L 100 4710 2120 00 000000
				-9.93
				<i>Administraton / Accrual/Summary Accounts</i>
21500.11132020.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-11/13/2020	11/13/2020	9,033.28	
				10 L 100 4710 2120 00 000000
				5,345.98
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2120 00 000000
				3,687.30
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-11/13/2020 — Post Date: 2020-11-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2020	201702560	Wire Transfer	Illinois Municipal Retirement Fund	112,071.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2IA00.11132020.D	2IA00 - IMRF Adjustments for PYRL-P-11/13/2020	11/13/2020	9.93	50 L 100 4710 2120 00 000000	9.93
				<i>Administraton / Accrual/Summary Accounts</i>	
2IE00.10302020.D.a	2IE00 - IMRF for PYRL-V-11/10/2020	11/13/2020	-73.53	50 L 100 4710 2120 00 000000	-73.53
				<i>Administraton / Accrual/Summary Accounts</i>	
2IE00.11132020.D	2IE00 - IMRF for PYRL-P-11/13/2020	11/13/2020	33,095.87	50 L 100 4710 2120 00 000000	33,095.87
				<i>Administraton / Accrual/Summary Accounts</i>	
2IR00.10302020.B.a	2IR00 - IMRF for PYRL-V-11/10/2020	11/13/2020	-155.39	50 L 100 4710 2120 00 000000	-155.39
				<i>Administraton / Accrual/Summary Accounts</i>	
2IR00.11132020.B	2IR00 - IMRF for PYRL-P-11/13/2020	11/13/2020	69,942.59	50 L 100 4710 2120 00 000000	69,942.59
				<i>Administraton / Accrual/Summary Accounts</i>	
11/13/2020	201702561	Wire Transfer	ING Retirement Plans / Northern Life	695.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T070.11132020.D	3T070 - VOYA/ING 403b for PYRL-P-11/13/2020	11/13/2020	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
11/13/2020	201702562	Wire Transfer	ING Windsor ILIAC			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T075.11132020.D	3T075 - ING/Windsor 403b for PYRL-P-11/13/2020	11/13/2020	35.00	20 L 100 4730 2160 00 000000	35.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
11/13/2020	201702563	Wire Transfer	Internal Revenue Service Center			703,620.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9FICA.10302020.B.a	9FICA - Social Security Tax for PYRL-V-11/10/2020	11/13/2020	-101.31	51 L 100 4800 2130 00 000000	-101.31	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.10302020.D.a	9FICA - Social Security Tax for PYRL-V-11/10/2020	11/13/2020	-101.31	51 L 100 4800 2130 00 000000	-101.31	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.11132020.B	9FICA - Social Security Tax for PYRL-P-11/13/2020	11/13/2020	66,037.47	51 L 100 4800 2130 00 000000	66,037.47	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.11132020.D	9FICA - Social Security Tax for PYRL-P-11/13/2020	11/13/2020	66,037.47	51 L 100 4800 2130 00 000000	66,037.47	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FIT%.11132020.D	9FIT% - Add Fed Tax % for PYRL-P-11/13/2020	11/13/2020	1,648.44	10 L 100 4800 0000 00 000000	1,648.44	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2020	201702563	Wire Transfer	Internal Revenue Service Center	703,620.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FIT0.10302020.D.a	9FIT0 - Federal Tax for PYRL-V-11/10/2020	11/13/2020	-75.05	10 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	-75.05
9FIT0.11132020.D	9FIT0 - Federal Tax for PYRL-P-11/13/2020	11/13/2020	440,145.20	10 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	423,884.84
				20 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	14,777.93
				40 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	84.44
				95 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	1,397.99
9FITA.11132020.D	9FITA - Additional Federal Tax Amt for PYRL-P-11/13/2020	11/13/2020	12,994.75	10 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	12,729.75
				20 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	265.00
9MEDI.10302020.B.a	9MEDI - Medicare Tax for PYRL-V-11/10/2020	11/13/2020	-23.69	51 L 100 4800 2140 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	-23.69

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11/13/2020	201702563	Wire Transfer	Internal Revenue Service Center	703,620.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9MEDI.10302020.D.a	9MEDI - Medicare Tax for PYRL-V-11/10/2020	11/13/2020	-23.69	51 L 100 4800 2140 00 000000	-23.69
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.11132020.B	9MEDI - Medicare Tax for PYRL-P-11/13/2020	11/13/2020	58,492.52	51 L 100 4800 2140 00 000000	58,492.52
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.11132020.D	9MEDI - Medicare Tax for PYRL-P-11/13/2020	11/13/2020	58,589.45	51 L 100 4800 2140 00 000000	58,589.45
				<i>Administraton / Accrual/Summary Accounts</i>	
11/13/2020	201702564	Wire Transfer	Lincoln Investment Planning Inc	9,716.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T080.11132020.D	3T080 - Lincoln Investment 403b for PYRL-P-11/13/2020	11/13/2020	9,716.94	10 L 100 4730 2160 00 000000	9,306.94
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4730 2160 00 000000	385.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4730 2160 00 000000	25.00
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/13/2020	201702565	Wire Transfer	Lincoln Investment Planning Inc 457			3,314.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S085.11132020.D	3S085 - Lincoln Investment 457(b) for PYRL-P-11/13/2020	11/13/2020	3,314.67	10 L 100 4730 2160 00 000000	3,314.67	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/13/2020	201702566	Wire Transfer	Lincoln Investment Planning Inc ROTH			1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.11132020.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-11/13/2020	11/13/2020	1,500.00	10 L 100 4730 2160 00 000000	1,500.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/13/2020	201702567	Wire Transfer	MetLife Resources			800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T100.11132020.D	3T100 - MetLife 403b for PYRL-P-11/13/2020	11/13/2020	800.00	10 L 100 4730 2160 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/13/2020	201702568	Wire Transfer	Oppenheimer Funds			7,475.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.11132020.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-11/13/2020	11/13/2020	7,475.00	10 L 100 4730 2160 00 000000	7,475.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/13/2020	201702569	Wire Transfer	Oppenheimer Funds ER			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.11132020.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-11/13/2020	11/13/2020	225.00	10 L 100 4730 2160 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2020	201702570	Wire Transfer	Oppenheimer Funds ROTH	1,080.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R110.11132020.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-11/13/2020	11/13/2020	1,080.00	
				10 L 100 4730 2160 00 000000
				1,080.00
				<i>Administraton / Accrual/Summary Accounts</i>
11/13/2020	201702571	Wire Transfer	Teachers Health Insurance	65,781.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1HBAD.11132020.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-11/13/2020	11/13/2020	145.55	
				10 L 100 4710 2118 00 000000
				145.55
				<i>Administraton / Accrual/Summary Accounts</i>
1HE00.11132020.D	1HE00 - Teachers' Health Insurance for PYRL-P-11/13/2020	11/13/2020	37,617.71	
				10 L 100 4710 2118 00 000000
				37,564.31
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2118 00 000000
				39.06
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4710 2118 00 000000
				14.34
				<i>Administraton / Accrual/Summary Accounts</i>
1HR00.11132020.B	1HR00 - Teachers Health Insurance for PYRL-P-11/13/2020	11/13/2020	27,910.22	
				10 L 100 4710 2118 00 000000
				27,870.60
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2020	201702571	Wire Transfer	Teachers Health Insurance	65,781.47
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
				20 L 100 4710 2118 00 000000
				28.98
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4710 2118 00 000000
				10.64
				<i>Administraton / Accrual/Summary Accounts</i>
1HRAD.11132020.B	1HRAD - Teachers Health Insurance3 for PYRL-P-11/13/2020	11/13/2020	107.99	
				10 L 100 4710 2118 00 000000
				107.99
				<i>Administraton / Accrual/Summary Accounts</i>
11/13/2020	201702572	Wire Transfer	Teachers Retirement System	343,722.99
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
1TBAD.11132020.B	1TBAD - Teachers' Retirement4 for PYRL-P-11/13/2020	11/13/2020	1,056.44	
				10 L 100 4710 2115 00 000000
				1,056.44
				<i>Administraton / Accrual/Summary Accounts</i>
1TE00.11132020.D	1TE00 - Teachers' Retirement for PYRL-P-11/13/2020	11/13/2020	273,032.82	
				10 L 100 4710 2115 00 000000
				272,645.22
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2115 00 000000
				283.47
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4710 2115 00 000000
				104.13
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2020	201702572	Wire Transfer	Teachers Retirement System	343,722.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TG00.11132020.B	1TG00 - TRS Grant Contribution for PYRL-P-11/13/2020	11/13/2020	1,632.22	10 L 100 4710 2115 00 000000	1,632.22
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.11132020.B	1TR00 - Teachers' Retirement for PYRL-P-11/13/2020	11/13/2020	17,595.43	10 L 100 4710 2115 00 000000	17,570.44
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	18.27
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4710 2115 00 000000	6.72
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.11132020.B	1TRAD - Teachers' Retirement3 for PYRL-P-11/13/2020	11/13/2020	68.09	10 L 100 4710 2115 00 000000	68.09
				<i>Administraton / Accrual/Summary Accounts</i>	
262916	November 2020 TRS Employer Bill excess costs	11/13/2020	50,337.99	10 E 100 2640 2150 00 002645	50,337.99
				<i>Administraton / Employee Benefits</i>	
11/13/2020	201702573	Wire Transfer	Wisconsin Dept of Revenue	691.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9WIT0.11132020.D	9WIT0 - Wisconsin State Tax for PYRL-P-11/13/2020	11/13/2020	691.79	10 L 100 4810 0000 00 000000	569.33
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2020	201702573	Wire Transfer	Wisconsin Dept of Revenue	691.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				20 L 100 4810 0000 00 000000
				122.46
			<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
11/13/2020	9000126443	ACH	BenefitWallet HSA Operations	19,358.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
0HSA0.11132020.D	0HSA0 - Health Savings Account for PYRL-P-11/13/2020	11/13/2020	19,358.60	
				10 L 100 4720 2250 00 000000
				19,258.60
			<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
				20 L 100 4720 2250 00 000000
				100.00
			<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
11/13/2020	9000126444	ACH	Duffy, Peter	1,663.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
8W018.11132020.D	L Duffy Maintenance Payment	11/13/2020	1,663.31	
				10 L 100 4820 0000 00 000000
				1,663.31
			<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
11/13/2020	9000126445	ACH	Employee Benefits Corporation	17,958.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3059945	Payroll Date: 11/30/2020	11/13/2020	17,958.51	
				10 L 100 4720 2260 00 000000
				9,309.07
			<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
				10 L 100 4720 2265 00 000000
				8,438.11
			<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
11/13/2020	9000126445	ACH	Employee Benefits Corporation	17,958.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				20 L 100 4720 2260 00 000000
				211.33
				<i>Administraton / Accrual/Summary Accounts</i>
11/13/2020	9000126446	ACH	GESSA (Glenbrook Support Staff Assoc)	1,348.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
6D200.11132020.D	6D200 - Dues - GESSA for PYRL-P-11/13/2020	11/13/2020	1,348.50	
				10 L 100 4820 0000 00 000000
				1,310.44
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4820 0000 00 000000
				21.75
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4820 0000 00 000000
				10.87
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4820 0000 00 000000
				5.44
				<i>Administraton / Accrual/Summary Accounts</i>
11/13/2020	9000126447	ACH	Glenbrook Education Association	16,320.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
6D100.11132020.D	6D100 - Dues - GEA for PYRL-P-11/13/2020	11/13/2020	16,320.74	
				10 L 100 4820 0000 00 000000
				16,320.74
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/13/2020	9000126448	ACH	Newberry, Jennifer	1,553.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W021.11132020.D	Case # 2017 D 1149 (S Nemecek Maintenance Payment)	11/13/2020	1,553.00	10 L 100 4820 0000 00 000000	1,553.00
<i>Administraton / Accrual/Summary Accounts</i>					
Total:					\$2,768,206.16

AP-P-11/13/2020 Summary		
Type	Count	Amount
Regular	3	338.36
ACH Checks:	6	58,202.66
Wire Transfers:	28	2,709,665.14
Total:	37	\$2,768,206.16

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Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	2,263,339.97
20 - Operations & Maintenance Fund	141,580.47
40 - Transportation Fund	1,315.20
50 - Municipal Retirement Fund	103,038.46
51 - Social Security Fund	248,906.91
95 - Glenbrook Aquatics	10,025.15
	\$2,768,206.16