



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: December 14, 2020

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,750,489.41.

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): 11/23/2020 & 11/30/2020		
Fund	Fund Description	Amount
10	Educational	\$3,386,480.39
20	Operations and Maintenance	\$175,792.96
30	Debt Service	\$0.00
40	Transportation	\$1,068.23
50	Municipal Retirement/Social Security	\$170,569.47
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$16,578.36
96	Community Programs	\$0.00
Total		\$3,750,489.41

**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 14th day of December, 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-11/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000126521	Abraham, Namitha	\$1,275.28	\$0.00	\$0.00	\$1,275.28
9000126893	Adam, Poull	\$1,509.03	\$0.00	\$0.00	\$1,509.03
9000126894	Adam, Razzouk	\$1,460.88	\$0.00	\$0.00	\$1,460.88
9000127362	Adamis-Gorski, Politimi A	\$178.40	\$0.00	\$0.00	\$178.40
9000126895	Adamji, David	\$4,561.97	\$0.00	\$0.00	\$4,561.97
9000126896	Adams, Caitlin M.	\$2,140.75	\$0.00	\$0.00	\$2,140.75
9000126897	Ader, Jeffrey John	\$847.54	\$0.00	\$0.00	\$847.54
9000126898	Adlon, Kyle	\$1,563.35	\$0.00	\$0.00	\$1,563.35
9000126899	Agins, Joan A	\$1,570.49	\$0.00	\$0.00	\$1,570.49
9000126900	Ahlgrim, Meghan E	\$1,826.74	\$0.00	\$500.00	\$2,326.74
9000126901	Ainscough, Erik D	\$1,337.56	\$0.00	\$0.00	\$1,337.56
9000126902	Albandia, Christopher	\$2,590.13	\$0.00	\$0.00	\$2,590.13
9000126903	Albeker, Laura M	\$1,288.01	\$0.00	\$0.00	\$1,288.01
9000126904	Albert, Stephanie C	\$2,438.53	\$0.00	\$0.00	\$2,438.53
9000127363	Alcorn, James	\$1,315.35	\$0.00	\$0.00	\$1,315.35
9000127342	Alla, Vignesh	\$1,118.65	\$0.00	\$0.00	\$1,118.65
9000126522	Allen, Jessica	\$2,204.16	\$0.00	\$0.00	\$2,204.16
9000126523	Allen, Patrick J	\$1,555.85	\$0.00	\$100.00	\$1,655.85
9000126905	Alpert, Amelia G	\$708.24	\$0.00	\$785.00	\$1,493.24
9000126477	Alvarez, Sofia I	\$1,607.37	\$0.00	\$300.00	\$1,907.37
106937	Andelkovic, Branislav	\$1,268.42	\$0.00	\$0.00	\$1,268.42
9000126906	Anderson Jr, Walter L	\$1,299.14	\$0.00	\$0.00	\$1,299.14
9000127364	Anderson, Christopher G	\$51.56	\$0.00	\$0.00	\$51.56
9000126907	Anderson, Lars D	\$1,488.84	\$0.00	\$0.00	\$1,488.84
106938	Anderson, Morgan	\$1,193.53	\$0.00	\$0.00	\$1,193.53
9000126908	Andrews, Chiara	\$3,366.16	\$0.00	\$0.00	\$3,366.16
9000126909	Antolovic, Halina M	\$1,257.66	\$0.00	\$0.00	\$1,257.66
9000126524	Arechar, Miguel R	\$1,558.91	\$0.00	\$0.00	\$1,558.91
106929	Arko, Janez M	\$1,845.25	\$0.00	\$0.00	\$1,845.25
9000126910	Arnett, Jennifer	\$2,177.81	\$0.00	\$750.00	\$2,927.81
9000126911	Ascencio, Blanca E	\$2,352.33	\$0.00	\$0.00	\$2,352.33
9000126525	Aschkenase, Michele B	\$1,187.21	\$0.00	\$0.00	\$1,187.21
9000126912	Azra, Vanessa M	\$1,051.85	\$0.00	\$0.00	\$1,051.85
9000127365	Azzaro, Joseph	\$973.68	\$0.00	\$0.00	\$973.68
9000126913	Bachmann, James M	\$2,917.98	\$0.00	\$750.00	\$3,667.98

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000126526	Baig, Humaira M	\$1,614.78	\$0.00	\$0.00	\$1,614.78
9000126478	Baig, Tariq	\$2,678.51	\$0.00	\$500.00	\$3,178.51
9000126914	Bailey, Stephanie E	\$3,115.83	\$0.00	\$0.00	\$3,115.83
9000126915	Bajjalieh, David Lee	\$1,010.76	\$0.00	\$0.00	\$1,010.76
9000126916	Baker, Lauren M	\$2,499.71	\$0.00	\$0.00	\$2,499.71
106939	Balabanos, Alexander	\$968.88	\$0.00	\$0.00	\$968.88
9000126917	Balabanos, Vickie	\$694.18	\$0.00	\$0.00	\$694.18
9000126918	Balabanos-Bank, Margaret	\$1,104.10	\$0.00	\$0.00	\$1,104.10
9000126527	Balaskas, Dimitra	\$1,706.34	\$0.00	\$0.00	\$1,706.34
9000126919	Ball-Ryan, Andrea R	\$2,912.88	\$0.00	\$0.00	\$2,912.88
9000126920	Banzragch, Narangerel	\$1,088.69	\$0.00	\$0.00	\$1,088.69
9000126921	Barrera, Daniel	\$1,638.50	\$0.00	\$0.00	\$1,638.50
9000127366	Barton, Claudia	\$1,282.80	\$0.00	\$0.00	\$1,282.80
9000126528	Basford, Stefanie M	\$3,071.97	\$0.00	\$0.00	\$3,071.97
9000126922	Basilios, Christina	\$1,131.30	\$0.00	\$0.00	\$1,131.30
9000126529	Bauer, Christina	\$4,123.47	\$0.00	\$0.00	\$4,123.47
9000126923	Bauman, Mark	\$2,537.05	\$0.00	\$1,300.00	\$3,837.05
9000126530	Baxmeyer, Alexandra	\$3,873.85	\$0.00	\$0.00	\$3,873.85
9000126924	Baxter, Michael Culver	\$1,320.23	\$0.00	\$0.00	\$1,320.23
9000126925	Bean, Ronald E	\$1,497.54	\$0.00	\$3,062.50	\$4,560.04
9000126531	Bellman, James A	\$1,323.68	\$0.00	\$0.00	\$1,323.68
9000126926	Benca, Julie	\$2,623.95	\$0.00	\$500.00	\$3,123.95
9000126927	Benitez, Javier	\$988.71	\$0.00	\$810.00	\$1,798.71
9000126532	Bennett, Juliet D	\$1,295.97	\$0.00	\$250.00	\$1,545.97
9000127343	Benson, Anne M	\$784.38	\$0.00	\$0.00	\$784.38
9000126533	Benson, Bradley	\$3,746.99	\$0.00	\$0.00	\$3,746.99
9000126928	Bentley, Jennifer Lynn	\$2,645.96	\$0.00	\$0.00	\$2,645.96
9000126534	Benyamin, Kuliana	\$1,226.57	\$0.00	\$0.00	\$1,226.57
9000126535	Berg, Jason D	\$3,676.32	\$0.00	\$0.00	\$3,676.32
9000126536	Berg, Robert J	\$3,814.17	\$0.00	\$0.00	\$3,814.17
9000126865	Berk, Lauren	\$1,242.69	\$0.00	\$0.00	\$1,242.69
9000126929	Berkley, Steven A	\$2,767.19	\$0.00	\$0.00	\$2,767.19
9000126930	Berkson, David A	\$2,757.02	\$0.00	\$0.00	\$2,757.02
9000126931	Berlin, Deborah A	\$2,412.46	\$0.00	\$0.00	\$2,412.46
9000126537	Berman, Lindsey I	\$2,968.93	\$0.00	\$0.00	\$2,968.93

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000126538	Bernstein, Sandra L	\$1,010.12	\$0.00	\$0.00	\$1,010.12
9000126932	Bertke, Matthew I	\$3,301.22	\$0.00	\$0.00	\$3,301.22
9000127367	Birrell, Dustin	\$1,249.70	\$0.00	\$0.00	\$1,249.70
9000126933	Biscotakis, Georgia	\$1,732.09	\$0.00	\$0.00	\$1,732.09
9000126934	Bish, Scott M	\$2,327.37	\$0.00	\$0.00	\$2,327.37
9000126935	Blanchard, Jaqueline D	\$2,562.06	\$0.00	\$0.00	\$2,562.06
9000126936	Blix, John T	\$1,672.57	\$0.00	\$0.00	\$1,672.57
9000126539	Block, Leanne Kuhlman	\$3,554.76	\$0.00	\$0.00	\$3,554.76
106930	Blomquist, Freya	\$53.28	\$0.00	\$0.00	\$53.28
9000126937	Boarini, Matthew G	\$1,595.77	\$0.00	\$0.00	\$1,595.77
9000126938	Boehmer, Dana K	\$2,799.09	\$0.00	\$0.00	\$2,799.09
9000126939	Bolf, Kara	\$3,666.42	\$0.00	\$0.00	\$3,666.42
9000126940	Bolf, Steven	\$3,908.08	\$0.00	\$0.00	\$3,908.08
9000126540	Bonner, Lauren	\$5,128.78	\$0.00	\$0.00	\$5,128.78
9000126541	Borisova, Svetlana V	\$1,981.93	\$0.00	\$0.00	\$1,981.93
9000126941	Boron, Brian Z	\$3,172.06	\$0.00	\$0.00	\$3,172.06
9000127368	Bouras, Maria	\$1,338.10	\$0.00	\$0.00	\$1,338.10
9000126542	Bourke, Matthew	\$2,404.01	\$0.00	\$0.00	\$2,404.01
9000126942	Bowen, Esther E	\$3,770.30	\$0.00	\$150.00	\$3,920.30
9000126543	Boyle, David	\$4,953.03	\$0.00	\$0.00	\$4,953.03
9000126943	Boyle, Michael	\$1,900.62	\$0.00	\$0.00	\$1,900.62
9000126544	Bozacki-Rae, Joyce	\$3,775.51	\$0.00	\$500.00	\$4,275.51
9000126545	Brandt, Sean M	\$2,065.15	\$0.00	\$0.00	\$2,065.15
9000126944	Braude, Damien Benjamin	\$3,820.54	\$0.00	\$0.00	\$3,820.54
9000126546	Brescia, Meghan A	\$1,795.23	\$0.00	\$0.00	\$1,795.23
9000126479	Bretag, Ryan Scot	\$5,669.26	\$0.00	\$0.00	\$5,669.26
9000126547	Briggs, Daniel N	\$4,645.14	\$0.00	\$0.00	\$4,645.14
9000126548	Broeker, Timothy	\$3,567.04	\$0.00	\$0.00	\$3,567.04
9000126549	Brosnan, Kathleen C	\$3,767.37	\$0.00	\$0.00	\$3,767.37
9000126550	Brosnan, Renee	\$2,654.43	\$0.00	\$1,250.00	\$3,904.43
9000126551	Brown, Aaron L	\$2,649.46	\$0.00	\$0.00	\$2,649.46
9000126866	Brown, Allyson J	\$1,137.11	\$0.00	\$0.00	\$1,137.11
9000126467	Brown, Kelly A	\$2,052.82	\$0.00	\$0.00	\$2,052.82
9000126945	Brown-Harris, Melissa A	\$1,292.44	\$0.00	\$0.00	\$1,292.44
9000126552	Bruno, Joseph M	\$2,286.21	\$0.00	\$0.00	\$2,286.21

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000126553	Bucklin, Bridget A	\$2,998.70	\$0.00	\$0.00	\$2,998.70
9000126946	Budny, Kaitlin F	\$2,049.07	\$0.00	\$0.00	\$2,049.07
9000127369	Bundy, Anna	\$1,268.42	\$0.00	\$0.00	\$1,268.42
9000127370	Burak, Edward	\$1,268.42	\$0.00	\$0.00	\$1,268.42
9000126947	Buresh, Carol A	\$1,246.28	\$0.00	\$0.00	\$1,246.28
106919	Burns, Ashley J	\$754.48	\$0.00	\$0.00	\$754.48
9000126948	Bushek, Elizabeth	\$3,907.69	\$0.00	\$0.00	\$3,907.69
9000126554	Butler, Mary Kathleen	\$968.42	\$0.00	\$0.00	\$968.42
9000127371	Cagen, Darcy	\$1,273.21	\$0.00	\$0.00	\$1,273.21
9000126555	Calabrese, Randy L	\$1,843.10	\$0.00	\$0.00	\$1,843.10
9000126949	Camacho, Lindsey S	\$3,001.36	\$0.00	\$200.00	\$3,201.36
9000126468	Campbell, Jacqueline Keika	\$443.15	\$0.00	\$0.00	\$443.15
9000126556	Campbell, Michael A	\$3,890.53	\$0.00	\$0.00	\$3,890.53
9000126950	Campe, Grace	\$789.63	\$0.00	\$0.00	\$789.63
9000126867	Canales, Elizabeth V.C.	\$1,100.86	\$0.00	\$0.00	\$1,100.86
9000126951	Canary, Margaret B	\$4.15	\$0.00	\$0.00	\$4.15
9000126557	Capalbo, Nicholas M	\$3,203.94	\$0.00	\$0.00	\$3,203.94
9000127344	Capota, Diana	\$481.03	\$0.00	\$0.00	\$481.03
9000126480	Carlson, Paul L	\$2,418.62	\$0.00	\$0.00	\$2,418.62
9000126952	Carmen, Nicole E P	\$2,710.59	\$0.00	\$0.00	\$2,710.59
9000126953	Carpenter, Daniel J	\$4,333.44	\$0.00	\$0.00	\$4,333.44
9000126558	Carranza, Lauren A	\$2,433.65	\$0.00	\$0.00	\$2,433.65
9000126954	Carroll, Lauren E	\$2,429.57	\$0.00	\$0.00	\$2,429.57
9000126955	Carsello, Rosemarie	\$1,501.09	\$0.00	\$1,500.00	\$3,001.09
9000126559	Cartagena, Hector A	\$1,227.48	\$0.00	\$0.00	\$1,227.48
9000126956	Cascio, Rachel M	\$824.00	\$0.00	\$0.00	\$824.00
9000126560	Casey, Barbara I	\$1,622.37	\$0.00	\$0.00	\$1,622.37
9000126957	Castaneda, Valerie J	\$1,137.81	\$0.00	\$0.00	\$1,137.81
9000126868	Castelli, Paul R	\$2,175.53	\$0.00	\$0.00	\$2,175.53
9000126958	Castillo, Patrick T	\$2,588.88	\$0.00	\$0.00	\$2,588.88
9000126561	Castro-Bruno, Zuleika	\$1,168.88	\$0.00	\$0.00	\$1,168.88
9000126562	Catalano, John	\$3,650.97	\$0.00	\$500.00	\$4,150.97
9000126959	Catsaros, Anthony C	\$2,549.06	\$0.00	\$0.00	\$2,549.06
9000126563	Catsaros, Helen C	\$1,496.16	\$0.00	\$0.00	\$1,496.16
9000126960	Chambers, Heather M	\$3,191.60	\$0.00	\$0.00	\$3,191.60

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000126961	Chandiles, Maria A	\$1,123.57	\$0.00	\$0.00	\$1,123.57
9000126564	Charlesworth, Julia P	\$963.08	\$0.00	\$0.00	\$963.08
9000126962	Chernyavsky, Michael	\$1,414.91	\$0.00	\$0.00	\$1,414.91
9000127372	Cheslock, Lisa	\$1,317.58	\$0.00	\$0.00	\$1,317.58
9000126481	Cheung, Wan Lai	\$3,511.31	\$0.00	\$0.00	\$3,511.31
9000126963	Chiado, Annie J	\$2,960.56	\$0.00	\$0.00	\$2,960.56
9000126565	Chilver, Kelly Marie	\$2,359.34	\$0.00	\$0.00	\$2,359.34
9000127373	Choi, You Jin	\$1,268.42	\$0.00	\$0.00	\$1,268.42
9000126964	Choldin, Mary	\$4,267.19	\$0.00	\$0.00	\$4,267.19
9000126566	Chou, Wanyin	\$1,324.58	\$0.00	\$0.00	\$1,324.58
9000126567	Chowdhury, Rubel AQ	\$1,130.31	\$0.00	\$1,000.00	\$2,130.31
9000127374	Cibrario, Kathy	\$178.40	\$0.00	\$0.00	\$178.40
9000126568	Cicciu, Jennifer H	\$3,068.70	\$0.00	\$0.00	\$3,068.70
9000126965	Cichowski, Timothy	\$4,289.47	\$0.00	\$0.00	\$4,289.47
9000126966	Cieplik, Thomas C	\$2,203.67	\$0.00	\$0.00	\$2,203.67
9000126967	Clendenning, Adam Joseph	\$2,403.46	\$0.00	\$0.00	\$2,403.46
9000126968	Coady, Angela D	\$1,142.40	\$0.00	\$0.00	\$1,142.40
9000126969	Cohen, Deborah Ann	\$3,631.63	\$0.00	\$100.00	\$3,731.63
106940	Cohen, Julie	\$1,282.80	\$0.00	\$0.00	\$1,282.80
9000126569	Cohen, Kelli	\$2,779.15	\$0.00	\$0.00	\$2,779.15
9000126570	Collazo, Egrain	\$1,829.53	\$0.00	\$0.00	\$1,829.53
9000126571	Collins, Nicole G	\$2,654.13	\$0.00	\$0.00	\$2,654.13
9000127345	Conoboy, Michael	\$2,222.07	\$0.00	\$0.00	\$2,222.07
9000126572	Cooper, Christopher J	\$3,599.61	\$0.00	\$0.00	\$3,599.61
9000126970	Cooper, Joy	\$3,853.32	\$0.00	\$0.00	\$3,853.32
9000126971	Cope, Bryan M	\$3,969.34	\$0.00	\$0.00	\$3,969.34
9000126972	Corcoles, Kelly M	\$2,210.98	\$0.00	\$0.00	\$2,210.98
9000126573	Corfield, Susan K	\$3,699.59	\$0.00	\$0.00	\$3,699.59
9000126973	Corrigan, Abraham	\$1,603.73	\$0.00	\$0.00	\$1,603.73
9000126974	Corrigan, Alyssa V	\$2,987.93	\$0.00	\$0.00	\$2,987.93
9000126975	Coskey, Kathy A	\$3,409.03	\$0.00	\$0.00	\$3,409.03
9000127375	Cosovic, Adem	\$1,268.42	\$0.00	\$0.00	\$1,268.42
9000126976	Cottrell, Dayna E	\$2,431.91	\$0.00	\$0.00	\$2,431.91
9000127376	Courtad, Jennifer	\$352.02	\$0.00	\$0.00	\$352.02
9000126977	Cowhey, Robert E	\$2,924.33	\$0.00	\$0.00	\$2,924.33

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000126574	Cowin, Angela	\$1,155.56	\$0.00	\$0.00	\$1,155.56
9000126978	Cowlin, John L	\$3,225.47	\$0.00	\$1,400.00	\$4,625.47
9000126979	Crandus, Yitzchak Hillel	\$3,590.17	\$0.00	\$125.00	\$3,715.17
9000126980	Creighton, Kerry J	\$1,694.81	\$0.00	\$0.00	\$1,694.81
106941	Creighton, Thomas	\$1,268.42	\$0.00	\$0.00	\$1,268.42
9000126981	Croak, Laura D	\$1,794.21	\$0.00	\$0.00	\$1,794.21
9000126982	Cummings, Lara E	\$5,135.68	\$0.00	\$0.00	\$5,135.68
9000126575	Cunningham, Karen M	\$4,609.04	\$0.00	\$250.00	\$4,859.04
9000126576	Curington, Allen	\$1,173.06	\$0.00	\$500.00	\$1,673.06
9000126983	Curtin, Michael David	\$1,179.71	\$0.00	\$0.00	\$1,179.71
9000126577	Dahari, Dorit	\$2,466.59	\$0.00	\$0.00	\$2,466.59
9000126469	D'Andrea, Samantha J	\$1,086.00	\$0.00	\$0.00	\$1,086.00
9000126578	Daniels, Darlene J	\$1,187.70	\$0.00	\$0.00	\$1,187.70
9000126984	Dankha, Adam W	\$1,657.50	\$0.00	\$0.00	\$1,657.50
9000126579	Davidson, Chad	\$3,145.01	\$0.00	\$0.00	\$3,145.01
9000126985	Davis, Sarah E	\$1,825.40	\$0.00	\$0.00	\$1,825.40
9000126482	Davito, Jeanne A	\$1,950.32	\$0.00	\$0.00	\$1,950.32
9000126986	Deal, Conor J	\$1,298.34	\$0.00	\$0.00	\$1,298.34
9000126580	Dean, Debbie L	\$1,249.69	\$0.00	\$0.00	\$1,249.69
9000127377	Debes, William	\$1,273.21	\$0.00	\$0.00	\$1,273.21
9000126987	Dec, Mark E	\$2,682.42	\$0.00	\$0.00	\$2,682.42
9000126581	DeGroot, James P	\$955.77	\$0.00	\$0.00	\$955.77
9000126582	DeKuiper, Christopher C	\$3,615.49	\$0.00	\$0.00	\$3,615.49
9000126988	Demeas, Daisy M	\$1,530.99	\$0.00	\$0.00	\$1,530.99
9000126583	Deschamps, Kimberly D	\$1,536.16	\$0.00	\$0.00	\$1,536.16
9000126869	Dick, Silas F	\$2,621.48	\$0.00	\$0.00	\$2,621.48
9000126584	DiCristofano, Antonio P	\$1,485.81	\$0.00	\$0.00	\$1,485.81
9000126989	Dillon, Diane K	\$2,851.95	\$0.00	\$1,250.00	\$4,101.95
9000126990	Dillon, Eileen	\$898.99	\$0.00	\$0.00	\$898.99
9000127378	Dobrin, Marlene K	\$185.48	\$0.00	\$0.00	\$185.48
9000126585	Doebler, Christopher M	\$1,299.19	\$0.00	\$1,000.00	\$2,299.19
9000126586	Domke, Amy	\$2,886.43	\$0.00	\$0.00	\$2,886.43
9000126587	Donaubauer, Susan C	\$1,196.47	\$0.00	\$0.00	\$1,196.47
9000127346	Dorgan, Jessica R	\$530.59	\$0.00	\$0.00	\$530.59
9000126991	Dorn, Kelly A	\$2,643.22	\$0.00	\$250.00	\$2,893.22

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000126588	Doumitt, Marjorie	\$1,264.55	\$0.00	\$0.00	\$1,264.55
9000127379	Doveala, Linda	\$172.39	\$0.00	\$0.00	\$172.39
9000126992	Dowlatshahi, Sara G	\$1,056.88	\$0.00	\$0.00	\$1,056.88
9000126589	Doyel, Mehgan L	\$1,155.68	\$0.00	\$0.00	\$1,155.68
9000126993	Doyle, Robin R	\$4,544.62	\$0.00	\$0.00	\$4,544.62
9000126590	Drevline, Timothy	\$4,570.70	\$0.00	\$0.00	\$4,570.70
9000127347	Drews, Claire	\$1,853.37	\$0.00	\$0.00	\$1,853.37
9000126994	Drone, Matthew E	\$4,431.62	\$0.00	\$0.00	\$4,431.62
9000126591	Drucker, Christine C	\$4,002.45	\$0.00	\$375.00	\$4,377.45
9000126995	Duffy, Laura	\$3,930.52	\$0.00	\$0.00	\$3,930.52
9000126996	Dugandzic, Madlena Angela	\$254.01	\$0.00	\$0.00	\$254.01
9000126592	Dul, Ryan S	\$2,818.24	\$0.00	\$125.00	\$2,943.24
9000126997	Dundovich, Katelyn R	\$2,384.38	\$0.00	\$0.00	\$2,384.38
9000126483	Dupke, Shane M	\$1,604.44	\$0.00	\$0.00	\$1,604.44
9000126593	Duran, Maria Paula	\$2,220.37	\$0.00	\$0.00	\$2,220.37
9000126998	Duran, Mario	\$1,575.52	\$0.00	\$0.00	\$1,575.52
9000126594	Dusza, Christopher J	\$1,896.89	\$0.00	\$0.00	\$1,896.89
9000127380	Eastman, Catherine	\$1,398.48	\$0.00	\$0.00	\$1,398.48
9000126595	Edison, William F	\$3,014.35	\$0.00	\$0.00	\$3,014.35
9000127348	Eichler, Ellen E	\$1,960.96	\$0.00	\$0.00	\$1,960.96
9000126596	Eike, William R	\$5,609.02	\$0.00	\$135.00	\$5,744.02
9000126597	Eilers, Lauren M	\$1,278.13	\$0.00	\$0.00	\$1,278.13
9000126870	Eisenberg, Karen S	\$1,280.20	\$0.00	\$0.00	\$1,280.20
9000126999	Ekstrand, Emily J	\$3,487.08	\$0.00	\$150.00	\$3,637.08
9000127000	Elgass, Laura Jane	\$1,882.29	\$0.00	\$0.00	\$1,882.29
9000126598	Ellinger-Macon, Jamie E	\$2,176.84	\$0.00	\$750.00	\$2,926.84
9000127001	Elliott, Amie	\$2,716.39	\$0.00	\$1,000.00	\$3,716.39
9000127002	Elman, Judith M	\$618.09	\$0.00	\$0.00	\$618.09
9000126599	Emmert, Lauren E	\$1,153.72	\$0.00	\$0.00	\$1,153.72
9000127003	Endre, Kristin A	\$2,204.38	\$0.00	\$0.00	\$2,204.38
9000126600	English, Michael	\$4,937.30	\$0.00	\$0.00	\$4,937.30
9000127004	Ericksen, Mary Ann	\$1,394.36	\$0.00	\$3,000.00	\$4,394.36
9000126601	Erwinski, Jason T	\$3,710.51	\$0.00	\$0.00	\$3,710.51
9000126602	Esmits, Jennifer M	\$2,574.99	\$0.00	\$0.00	\$2,574.99
9000127005	Esser, Alan E	\$2,691.40	\$0.00	\$50.00	\$2,741.40

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000127006	Etherton, Carol L	\$647.50	\$0.00	\$0.00	\$647.50
9000126603	Etherton, Eric T	\$4,359.96	\$0.00	\$500.00	\$4,859.96
9000127007	Ethington, Brittany A	\$2,183.23	\$0.00	\$0.00	\$2,183.23
9000126604	Etzwiler, Christopher S	\$1,305.90	\$0.00	\$0.00	\$1,305.90
9000127008	Fagel, Lauren S	\$4,123.78	\$0.00	\$0.00	\$4,123.78
9000127009	Farber, Stephen M	\$2,468.74	\$0.00	\$0.00	\$2,468.74
9000127010	Farekas, Sari N	\$2,182.30	\$0.00	\$0.00	\$2,182.30
9000126605	Fastert, Matthew J	\$3,513.51	\$0.00	\$0.00	\$3,513.51
9000127011	Fastert, Meaghan T	\$2,783.16	\$0.00	\$0.00	\$2,783.16
9000127012	Feeney, Julie Ann	\$4,063.21	\$0.00	\$0.00	\$4,063.21
9000127381	Feiereisel, Ronald	\$1,268.42	\$0.00	\$0.00	\$1,268.42
9000126606	Ferrer, Joel F	\$1,157.10	\$0.00	\$0.00	\$1,157.10
9000127013	Field, Brenda M. Ward	\$4,039.56	\$0.00	\$250.00	\$4,289.56
9000127014	Field, Scott	\$3,089.16	\$0.00	\$350.00	\$3,439.16
9000126607	Figaro-Brandt, Beth Ann	\$3,834.45	\$0.00	\$0.00	\$3,834.45
9000126608	Finan, John Leo	\$5,654.30	\$0.00	\$0.00	\$5,654.30
9000127015	Fiore, Mackenzie Martin	\$1,106.10	\$0.00	\$0.00	\$1,106.10
9000127382	Fisher, Clayton	\$1,268.42	\$0.00	\$0.00	\$1,268.42
106942	Fiskow, Laura M	\$1,324.98	\$0.00	\$0.00	\$1,324.98
9000127016	Fitch, Danita M	\$3,556.04	\$0.00	\$0.00	\$3,556.04
9000126609	Fitzsimons, Karen A	\$4,459.05	\$0.00	\$0.00	\$4,459.05
9000127017	Flannery, Stacy	\$4,042.36	\$0.00	\$0.00	\$4,042.36
9000126610	Flannery-Day, Mary	\$2,091.90	\$0.00	\$0.00	\$2,091.90
9000127018	Flaws, Kenneth W	\$1,918.81	\$0.00	\$0.00	\$1,918.81
9000126871	Fleming, Robert M	\$3,376.03	\$0.00	\$0.00	\$3,376.03
9000127019	Flener, JoEllen	\$1,284.63	\$0.00	\$2,300.00	\$3,584.63
9000127020	Flickinger, Susan K	\$3,588.97	\$0.00	\$0.00	\$3,588.97
9000127021	Florczak, Alexander V	\$1,353.10	\$0.00	\$0.00	\$1,353.10
9000127383	Flores, Marcos N	\$1,225.42	\$0.00	\$0.00	\$1,225.42
9000126611	Fluegge, Danielle K	\$2,607.34	\$0.00	\$0.00	\$2,607.34
106920	Foerch, Andrew Joseph	\$757.18	\$0.00	\$0.00	\$757.18
9000127022	Fogarty, Gerald	\$3,933.10	\$0.00	\$0.00	\$3,933.10
9000126612	Fong, Anne	\$145.65	\$0.00	\$0.00	\$145.65
9000126613	Fong, Braden D M	\$145.65	\$0.00	\$0.00	\$145.65
9000126614	Foster, Bonnie J	\$3,239.19	\$0.00	\$0.00	\$3,239.19

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000127023	Foster, Rick T	\$1,505.05	\$0.00	\$0.00	\$1,505.05
9000126615	Fournier, John M	\$3,264.95	\$0.00	\$0.00	\$3,264.95
9000127024	Fraher, Carrie J	\$2,731.43	\$0.00	\$0.00	\$2,731.43
9000126470	Frank, Daphne K	\$474.50	\$0.00	\$0.00	\$474.50
9000126872	Frankel, Susan M	\$2,539.01	\$0.00	\$850.00	\$3,389.01
9000127384	Franks, Zachery	\$1,273.21	\$0.00	\$0.00	\$1,273.21
9000127025	Franson, David C, Jr	\$2,176.03	\$0.00	\$0.00	\$2,176.03
9000127026	Frantell, Richard P	\$2,193.29	\$0.00	\$0.00	\$2,193.29
9000127349	French, Denise Annette	\$201.01	\$0.00	\$0.00	\$201.01
9000126616	French, Kathryn S	\$4,019.65	\$0.00	\$0.00	\$4,019.65
9000126617	Freund, Gary J	\$3,220.83	\$0.00	\$0.00	\$3,220.83
106943	Fridman, Ethan	\$1,118.65	\$0.00	\$0.00	\$1,118.65
9000127027	Friedmann, Jennifer G	\$2,997.93	\$0.00	\$0.00	\$2,997.93
9000127385	Froehlich, Robert J	\$1,960.96	\$0.00	\$0.00	\$1,960.96
9000126618	Fry, Christopher Phillip	\$1,358.63	\$0.00	\$0.00	\$1,358.63
9000127028	Fuderer, Michele L	\$1,084.81	\$0.00	\$0.00	\$1,084.81
9000126619	Fuentes, Brenda N	\$1,138.91	\$0.00	\$0.00	\$1,138.91
9000126620	Fuentes, Efrain J	\$998.37	\$0.00	\$0.00	\$998.37
9000127029	Fuja, Stephanie R	\$2,856.29	\$0.00	\$0.00	\$2,856.29
9000127030	Furse, Catherine F	\$1,341.21	\$0.00	\$50.00	\$1,391.21
9000126621	Gabler, Susan Ruthann	\$1,383.47	\$0.00	\$269.00	\$1,652.47
9000127386	Gale, Stephen B	\$1,138.68	\$0.00	\$0.00	\$1,138.68
9000127031	Gallagher, Mark P	\$5,470.54	\$0.00	\$0.00	\$5,470.54
9000126622	Gallivan, Robert M	\$3,188.89	\$0.00	\$0.00	\$3,188.89
9000126623	Galson, Kerry K	\$4,690.50	\$0.00	\$0.00	\$4,690.50
9000126484	Gan, Alexandra	\$1,455.66	\$0.00	\$0.00	\$1,455.66
9000127032	Garbe, David W	\$2,482.69	\$0.00	\$0.00	\$2,482.69
9000127033	Garbe, Kimiko O	\$43.25	\$0.00	\$0.00	\$43.25
106944	Garcia, Misela	\$434.03	\$0.00	\$0.00	\$434.03
9000126624	Gardner, Jessica J	\$710.71	\$0.00	\$0.00	\$710.71
9000127034	Garrison, Sean W	\$4,119.75	\$0.00	\$800.00	\$4,919.75
9000127035	Gartner, Phillip	\$4,676.22	\$0.00	\$0.00	\$4,676.22
106945	Garvey, James	\$1,446.54	\$0.00	\$0.00	\$1,446.54
9000126625	Gatchalian, Ronald D	\$3,769.09	\$0.00	\$0.00	\$3,769.09
9000126485	Geallis, Elaine M	\$930.96	\$0.00	\$250.00	\$1,180.96

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000126486	Geanconteri, Mary Lou A	\$1,419.76	\$0.00	\$300.00	\$1,719.76
9000126626	Gebhardt, Ann	\$3,327.84	\$0.00	\$0.00	\$3,327.84
9000126487	Geddeis, Karen B	\$4,182.65	\$0.00	\$0.00	\$4,182.65
106946	Gehrs, Gordon	\$1,422.46	\$0.00	\$0.00	\$1,422.46
9000126627	Georgacakis, Justin S	\$2,910.57	\$0.00	\$400.00	\$3,310.57
9000126628	Gerbich, Justin	\$3,342.31	\$0.00	\$150.00	\$3,492.31
9000126629	Gerges, Nader	\$1,398.72	\$0.00	\$0.00	\$1,398.72
9000127036	Ghanem, Ruquieyah	\$1,461.19	\$0.00	\$0.00	\$1,461.19
106947	Giannakopoulos, Sophia	\$1,333.31	\$0.00	\$0.00	\$1,333.31
9000126630	Gibbs, Johann C	\$2,047.90	\$0.00	\$0.00	\$2,047.90
9000126631	Gibbs, Paul B	\$1,244.69	\$0.00	\$0.00	\$1,244.69
9000126632	Gilchrist, John A	\$1,209.87	\$0.00	\$0.00	\$1,209.87
9000127037	Gillani, Riaz	\$1,396.80	\$0.00	\$0.00	\$1,396.80
9000127038	Glasebrook, Jaclyn M	\$2,788.58	\$0.00	\$0.00	\$2,788.58
9000127039	Glass, Scott	\$4,227.30	\$0.00	\$0.00	\$4,227.30
9000127040	Glynn Jr, James C	\$3,556.74	\$0.00	\$0.00	\$3,556.74
9000126633	Goldsmith, Amy B	\$2,945.14	\$0.00	\$750.00	\$3,695.14
9000127387	Gombosuren, Oyubinder	\$1,254.39	\$0.00	\$0.00	\$1,254.39
9000126634	Gomez, Lilian Matheson	\$2,694.77	\$0.00	\$250.00	\$2,944.77
9000126635	Gonzalez, Lori L	\$2,814.31	\$0.00	\$278.99	\$3,093.30
9000126636	Goodman, Stephen Edmond	\$4,615.85	\$0.00	\$0.00	\$4,615.85
9000127041	Goodrich, Michelle A	\$1,385.85	\$0.00	\$0.00	\$1,385.85
9000127042	Goodrich, Rosanne	\$1,499.49	\$0.00	\$0.00	\$1,499.49
9000127043	Goodspeed, Kerry A	\$1,223.79	\$0.00	\$0.00	\$1,223.79
9000127044	Gorski, Daniel R	\$1,324.69	\$0.00	\$0.00	\$1,324.69
9000126488	Gravel, Raoul J, III	\$5,198.54	\$0.00	\$50.00	\$5,248.54
9000126637	Grdinic, Marcel A	\$3,423.28	\$0.00	\$0.00	\$3,423.28
9000127045	Green, Aaron M	\$924.49	\$0.00	\$0.00	\$924.49
9000127046	Greenberg, Alan D	\$3,925.08	\$0.00	\$175.00	\$4,100.08
9000126638	Greenstein, Michael B	\$3,811.13	\$0.00	\$0.00	\$3,811.13
9000127047	Grenolds, Tara L	\$1,161.81	\$0.00	\$0.00	\$1,161.81
9000126639	Grimaldi IV, John	\$2,613.44	\$0.00	\$0.00	\$2,613.44
9000127048	Gruber, Lauren E	\$1,808.59	\$0.00	\$750.00	\$2,558.59
9000127049	Gudmundsson, Marianne	\$3,561.17	\$0.00	\$500.00	\$4,061.17
9000126873	Guertin, Marianne	\$898.37	\$0.00	\$0.00	\$898.37

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000127050	Gustavson, David	\$1,126.13	\$0.00	\$0.00	\$1,126.13
9000127051	Gutheim, Samantha	\$1,384.34	\$0.00	\$0.00	\$1,384.34
9000126640	Gutierrez, Katherine Elizabeth	\$3,199.61	\$0.00	\$500.00	\$3,699.61
9000126641	Gutierrez, Roberto	\$1,195.70	\$0.00	\$0.00	\$1,195.70
9000127052	Gutierrez, Sergio Jr	\$1,294.64	\$0.00	\$0.00	\$1,294.64
9000127053	Ha, Seong Bong	\$3,484.69	\$0.00	\$0.00	\$3,484.69
9000127054	Haban, Patricia Marie	\$3,930.42	\$0.00	\$0.00	\$3,930.42
106948	Haggis, George A	\$76.85	\$0.00	\$0.00	\$76.85
9000126642	Hagman, Eva Pauline	\$1,063.62	\$0.00	\$0.00	\$1,063.62
9000127055	Hague, Amy T	\$1,963.92	\$0.00	\$1,000.00	\$2,963.92
9000127056	Hall, Dawn R	\$4,518.39	\$0.00	\$0.00	\$4,518.39
9000126874	Halm, Alison E	\$1,237.60	\$0.00	\$0.00	\$1,237.60
9000126875	Halm, Steven V	\$1,360.50	\$0.00	\$150.00	\$1,510.50
9000126643	Halpern, Bryan	\$2,175.84	\$0.00	\$0.00	\$2,175.84
9000127057	Han, Paul	\$1,212.53	\$0.00	\$0.00	\$1,212.53
9000127350	Hanhart, Adam S	\$329.15	\$0.00	\$0.00	\$329.15
9000127058	Hanna, Emma W	\$2,701.85	\$0.00	\$0.00	\$2,701.85
9000127059	Hansen, Marshall W	\$1,408.85	\$0.00	\$0.00	\$1,408.85
9000127060	Hanson, Larissa A	\$2,104.84	\$0.00	\$0.00	\$2,104.84
9000127388	Hardin, Adam	\$1,393.68	\$0.00	\$0.00	\$1,393.68
9000127061	Hardin, AnnMarie	\$1,640.87	\$0.00	\$0.00	\$1,640.87
9000126876	Harper, Lisa E	\$2,336.65	\$0.00	\$0.00	\$2,336.65
9000126644	Harrigan, Casey D	\$232.09	\$0.00	\$0.00	\$232.09
9000127062	Harris, Marshall J	\$3,670.89	\$0.00	\$0.00	\$3,670.89
9000127063	Harris, Terry	\$4,002.32	\$0.00	\$0.00	\$4,002.32
106949	Harrison, Susan	\$520.83	\$0.00	\$0.00	\$520.83
9000126645	Hart, Annahi	\$4,286.05	\$0.00	\$0.00	\$4,286.05
9000127064	Hartman, David P	\$3,597.45	\$0.00	\$0.00	\$3,597.45
9000127065	Hasenstein, Kurt W	\$3,864.62	\$0.00	\$0.00	\$3,864.62
9000127066	Haugen, Samantha R	\$2,794.66	\$0.00	\$0.00	\$2,794.66
9000127067	Haugh, Lauren E	\$3,120.78	\$0.00	\$0.00	\$3,120.78
9000126646	Hayes, Quin	\$3,791.49	\$0.00	\$0.00	\$3,791.49
9000127068	Hayner, Jennifer	\$3,817.80	\$0.00	\$125.00	\$3,942.80
9000126647	Heidkamp, Callan Thomas	\$3,060.44	\$0.00	\$0.00	\$3,060.44
9000126877	Heineman, Allison K	\$2,682.49	\$0.00	\$0.00	\$2,682.49

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9000126648	Hemesath, Christy	\$73.83	\$0.00	\$2,750.00	\$2,823.83
9000127069	Henderson, Victoria R	\$838.69	\$0.00	\$100.00	\$938.69
9000126649	Henkemeyer, Lisa Kayo	\$716.46	\$0.00	\$0.00	\$716.46
9000126650	Henrich, Erica A	\$3,142.08	\$0.00	\$0.00	\$3,142.08
9000127070	Henriot, Jean-Louis G	\$3,183.06	\$0.00	\$0.00	\$3,183.06
9000127071	Hernandez Ocampo, Alejandro	\$914.06	\$0.00	\$0.00	\$914.06
9000127072	Hianik, Therese E	\$663.80	\$0.00	\$0.00	\$663.80
9000126651	Hickman, Patrick W	\$1,608.14	\$0.00	\$0.00	\$1,608.14
9000127073	Hicks, Daniel	\$4,131.71	\$0.00	\$0.00	\$4,131.71
9000126652	Higgins, Heather	\$4,302.31	\$0.00	\$0.00	\$4,302.31
9000126653	Hill, Julie Ann	\$3,453.04	\$0.00	\$0.00	\$3,453.04
9000126654	Hilliard, Derek D	\$2,607.26	\$0.00	\$0.00	\$2,607.26
9000126655	Hinkamp, Zachary P	\$1,043.59	\$0.00	\$0.00	\$1,043.59
9000127074	Hinz, Emily Jeanne	\$2,731.56	\$0.00	\$0.00	\$2,731.56
9000127075	Hoefl, Pantra	\$3,335.75	\$0.00	\$0.00	\$3,335.75
9000126656	Hoefl-Runde, Tara	\$3,151.45	\$0.00	\$0.00	\$3,151.45
9000127389	Hofman, Deirdre	\$1,268.42	\$0.00	\$0.00	\$1,268.42
9000126657	Holden, Danielle	\$3,649.78	\$0.00	\$0.00	\$3,649.78
9000126658	Holecek, Marketa	\$4,322.83	\$0.00	\$0.00	\$4,322.83
9000126659	Holmbeck, Julie A	\$1,001.81	\$0.00	\$0.00	\$1,001.81
9000127076	Holmblad, Jonathan A	\$1,396.14	\$0.00	\$0.00	\$1,396.14
9000126660	Holzkopf, Nicholas M	\$1,074.86	\$0.00	\$0.00	\$1,074.86
9000126661	Hoover Jr., James Blaine	\$3,425.15	\$0.00	\$0.00	\$3,425.15
9000127077	Hoover, Katie	\$915.72	\$0.00	\$1,775.00	\$2,690.72
9000126878	Hopkins, Robert	\$3,630.04	\$0.00	\$0.00	\$3,630.04
9000126662	Horvath, Emily	\$4,178.52	\$0.00	\$0.00	\$4,178.52
9000126663	Houmpavlis, Konstantena	\$2,111.50	\$0.00	\$0.00	\$2,111.50
9000126664	Hoynes, Jerome P	\$3,828.94	\$0.00	\$0.00	\$3,828.94
9000127078	Hudson, Daniel	\$4,216.11	\$0.00	\$0.00	\$4,216.11
9000126665	Huguelet, Lorena Sue	\$3,513.21	\$0.00	\$0.00	\$3,513.21
9000127079	Hussmann, Benedict	\$4,307.57	\$0.00	\$0.00	\$4,307.57
9000127080	Hyman, Karen L	\$1,862.15	\$0.00	\$0.00	\$1,862.15
9000126666	Ibarra, Angelica	\$1,142.12	\$0.00	\$50.00	\$1,192.12
9000127390	Ibrahim, Halemah	\$1,268.42	\$0.00	\$0.00	\$1,268.42
9000126471	Iida, Steve T	\$1,543.41	\$0.00	\$0.00	\$1,543.41

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000127081	Ijaz, Imran	\$1,315.50	\$0.00	\$0.00	\$1,315.50
9000126667	Ilie, Sarah H	\$3,720.07	\$0.00	\$0.00	\$3,720.07
9000127082	Imbo, Ralph T	\$1,629.87	\$0.00	\$500.00	\$2,129.87
9000126668	Ingersoll, Mindy B	\$3,010.18	\$0.00	\$0.00	\$3,010.18
9000127083	Irazoque, Jose Luis	\$1,085.65	\$0.00	\$0.00	\$1,085.65
9000126489	Iriarte, Rafael B	\$1,126.07	\$0.00	\$500.00	\$1,626.07
9000126490	Iskander, Tanya Y	\$1,694.64	\$0.00	\$0.00	\$1,694.64
9000126669	Izenstark, Matthew	\$3,705.40	\$0.00	\$0.00	\$3,705.40
9000127391	Jabczynski, Danielle	\$639.01	\$0.00	\$0.00	\$639.01
9000127084	Jacobson, Kristen K	\$4,058.06	\$0.00	\$0.00	\$4,058.06
9000126670	Jaje, Piotr A	\$1,073.26	\$0.00	\$0.00	\$1,073.26
106950	Jakob, Ethan	\$1,193.53	\$0.00	\$0.00	\$1,193.53
9000127392	Jakupovic, Emin	\$1,268.42	\$0.00	\$0.00	\$1,268.42
106931	Jason, Salena Briana	\$30.21	\$0.00	\$0.00	\$30.21
9000127393	Jegier, Thomas	\$1,193.53	\$0.00	\$0.00	\$1,193.53
9000127085	Jerva, Mia C	\$1,108.30	\$0.00	\$0.00	\$1,108.30
9000127086	Johlie, Matthew	\$4,586.85	\$0.00	\$0.00	\$4,586.85
9000126491	Johns, Charles	\$7,579.14	\$0.00	\$0.00	\$7,579.14
9000127087	Johnson, Lauren E	\$609.28	\$0.00	\$0.00	\$609.28
9000126671	Johnston, Traci A	\$2,140.11	\$0.00	\$0.00	\$2,140.11
9000126672	Jordan, Jeanette L	\$5,023.13	\$0.00	\$0.00	\$5,023.13
9000126673	Jordan, Jeff K	\$4,325.75	\$0.00	\$0.00	\$4,325.75
9000126674	Jornd, Justin H	\$2,177.66	\$0.00	\$0.00	\$2,177.66
9000126879	Joshi, Pa'al Chaand	\$3,596.74	\$0.00	\$0.00	\$3,596.74
9000126675	Julien, Brian K	\$662.87	\$0.00	\$1,000.00	\$1,662.87
9000127088	Jun, Jen	\$2,094.37	\$0.00	\$0.00	\$2,094.37
9000126676	Jund, Stephanie F	\$2,157.72	\$0.00	\$0.00	\$2,157.72
9000127394	Kachmarik, Laura	\$1,311.68	\$0.00	\$0.00	\$1,311.68
9000127089	Kahle, Thomas Francis	\$1,134.17	\$0.00	\$0.00	\$1,134.17
9000126677	Kallay, Jeff A	\$4,337.78	\$0.00	\$400.00	\$4,737.78
9000127090	Kaltman, Sharon L	\$2,619.57	\$0.00	\$0.00	\$2,619.57
9000127091	Kalyuzhnyy, Oleksandr	\$1,369.47	\$0.00	\$0.00	\$1,369.47
9000127395	Kamin, Jack	\$1,273.21	\$0.00	\$0.00	\$1,273.21
9000127092	Kaminski, Natalie A	\$1,781.47	\$0.00	\$0.00	\$1,781.47
9000127093	Kane, David W	\$1,773.35	\$0.00	\$500.00	\$2,273.35

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000127094	Kane, Hillary A	\$3,602.27	\$0.00	\$150.00	\$3,752.27
9000126678	Kang, Hannah Min	\$3,358.91	\$0.00	\$0.00	\$3,358.91
9000127095	Kaplan, Aaron S	\$2,612.38	\$0.00	\$0.00	\$2,612.38
106923	Kapsimalis, Gregory W	\$1,018.26	\$0.00	\$0.00	\$1,018.26
106932	Kardos, Jordan	\$806.95	\$0.00	\$0.00	\$806.95
9000126679	Karlovitz, Patricia J	\$889.28	\$0.00	\$0.00	\$889.28
9000127096	Karlovsky, Joseph F	\$3,164.50	\$0.00	\$0.00	\$3,164.50
9000126680	Karp, Karen L	\$1,655.37	\$0.00	\$0.00	\$1,655.37
9000126681	Karzen, Kimberly G	\$663.86	\$0.00	\$0.00	\$663.86
9000126682	Kats, Anatoliy	\$2,092.22	\$0.00	\$0.00	\$2,092.22
9000127097	Katz, Tara R	\$3,506.53	\$0.00	\$0.00	\$3,506.53
9000126683	Keeler, Todd	\$4,244.50	\$0.00	\$0.00	\$4,244.50
9000127396	Keeline, Katherine	\$634.22	\$0.00	\$0.00	\$634.22
9000127098	Kelliher, Victoria M	\$2,406.17	\$0.00	\$0.00	\$2,406.17
9000127397	Kerr, Kenneth E	\$311.66	\$0.00	\$0.00	\$311.66
9000127099	Kerr, Marianne	\$4,362.27	\$0.00	\$0.00	\$4,362.27
9000126684	Kieninger, Kyle Jordan	\$1,427.36	\$0.00	\$0.00	\$1,427.36
9000127100	Kim, Annie I	\$2,714.49	\$0.00	\$0.00	\$2,714.49
9000127101	Kim, Junhee C	\$1,198.77	\$0.00	\$0.00	\$1,198.77
9000126685	Kim, Tiffany S	\$2,782.68	\$0.00	\$0.00	\$2,782.68
9000126686	Kinsella, Kathleen M	\$3,927.55	\$0.00	\$0.00	\$3,927.55
9000127102	Kinsella, Ryan L	\$3,613.76	\$0.00	\$0.00	\$3,613.76
9000127103	Kiraly, Kimberly A	\$1,661.23	\$0.00	\$1,425.00	\$3,086.23
9000127104	Kirby, Allison R	\$1,404.72	\$0.00	\$100.00	\$1,504.72
9000127398	Kirby, Bradley	\$1,268.42	\$0.00	\$0.00	\$1,268.42
9000127105	Kirby, Timothy C	\$1,085.55	\$0.00	\$0.00	\$1,085.55
9000127399	Kirby, William N	\$1,230.21	\$0.00	\$0.00	\$1,230.21
9000126687	Kirch, Karin E	\$2,064.91	\$0.00	\$0.00	\$2,064.91
9000127106	Klahn, Catherine C	\$3,967.25	\$0.00	\$0.00	\$3,967.25
9000127107	Klasen, John	\$5,494.18	\$0.00	\$0.00	\$5,494.18
9000127108	Klasen, Julianne S	\$1,477.56	\$0.00	\$0.00	\$1,477.56
9000127109	Klebba, Karen E	\$531.51	\$0.00	\$2,450.00	\$2,981.51
9000127110	Klimkowski, Amy Megan	\$2,290.75	\$0.00	\$0.00	\$2,290.75
9000127111	Klimkowski, Brad M	\$2,287.30	\$0.00	\$0.00	\$2,287.30
9000127112	Kline, James Joseph	\$1,205.51	\$0.00	\$0.00	\$1,205.51

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9000126688	Klopp, Mark S	\$2,361.46	\$0.00	\$0.00	\$2,361.46
9000126689	Knapp, Scott A	\$2,846.33	\$0.00	\$0.00	\$2,846.33
9000127113	Knoeppel, Mark J	\$3,110.88	\$0.00	\$0.00	\$3,110.88
9000127114	Knudson, David A	\$3,488.42	\$0.00	\$0.00	\$3,488.42
9000126690	Koeppen, Sherri M	\$4,095.53	\$0.00	\$0.00	\$4,095.53
9000126691	Kolos, Dariusz	\$2,254.59	\$0.00	\$0.00	\$2,254.59
9000127115	Komaschka, Amanda	\$3,272.70	\$0.00	\$0.00	\$3,272.70
9000127116	Koo, Joshua J	\$2,831.81	\$0.00	\$125.00	\$2,956.81
9000127117	Korshukov, Igor N	\$1,444.13	\$0.00	\$0.00	\$1,444.13
9000126692	Kosirog, Mary C	\$3,907.75	\$0.00	\$125.00	\$4,032.75
9000127118	Kotsadam, Ann E	\$275.63	\$0.00	\$0.00	\$275.63
9000126492	Kozeluh, Cynthia J	\$1,985.42	\$0.00	\$700.00	\$2,685.42
9000126693	Krickl, John J	\$3,903.89	\$0.00	\$0.00	\$3,903.89
9000126694	Kruse, Lynda M	\$1,013.35	\$0.00	\$0.00	\$1,013.35
9000127119	Krzyzak, Eryk	\$3,141.29	\$0.00	\$0.00	\$3,141.29
9000127120	Kucharski, Thomas E	\$2,259.80	\$0.00	\$0.00	\$2,259.80
9000127121	Kuchta, Frank A	\$1,145.92	\$0.00	\$0.00	\$1,145.92
9000126695	Kudert, Grant M	\$301.97	\$0.00	\$1,500.00	\$1,801.97
9000126493	Kujawinski, Phillip	\$2,059.34	\$0.00	\$0.00	\$2,059.34
9000126494	Kus, Alice T	\$1,326.02	\$0.00	\$0.00	\$1,326.02
9000127400	Laackman, Dale	\$232.16	\$0.00	\$0.00	\$232.16
9000126696	Laker, Kerry Ann	\$2,342.21	\$0.00	\$0.00	\$2,342.21
9000126697	LaMie, Brad J	\$978.14	\$0.00	\$0.00	\$978.14
9000127401	Lampon, Ryan	\$1,273.21	\$0.00	\$0.00	\$1,273.21
9000127122	Lara, Raymond G	\$2,571.36	\$0.00	\$0.00	\$2,571.36
9000127123	Larsen, Kimberly H	\$4,902.14	\$0.00	\$0.00	\$4,902.14
9000127124	Larsen, Matthew Christian	\$2,054.72	\$0.00	\$0.00	\$2,054.72
9000126698	Lasku, Orjola	\$1,223.02	\$0.00	\$0.00	\$1,223.02
9000126699	Lathrop, Gina N	\$1,407.11	\$0.00	\$0.00	\$1,407.11
9000126700	Laudadio, Jennifer A	\$3,927.19	\$0.00	\$0.00	\$3,927.19
9000126701	Layfield, Christopher T	\$1,247.55	\$0.00	\$0.00	\$1,247.55
9000126702	Leblanc, Katrina L	\$3,209.17	\$0.00	\$0.00	\$3,209.17
9000126703	LeBlanc, Robert	\$3,232.34	\$0.00	\$0.00	\$3,232.34
9000126704	Lee, Pearl	\$1,317.18	\$0.00	\$2,000.00	\$3,317.18
9000126705	Lee, Sarah H	\$1,045.25	\$0.00	\$0.00	\$1,045.25

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9000127125	Leff, Jessica	\$1,906.28	\$0.00	\$0.00	\$1,906.28
9000127126	Leipert, Daniel J	\$2,981.75	\$0.00	\$0.00	\$2,981.75
9000127127	Leon, Sylvia	\$865.59	\$0.00	\$0.00	\$865.59
9000127128	Lesch, Anne C	\$2,600.50	\$0.00	\$0.00	\$2,600.50
106951	Leshner, Andrew	\$666.66	\$0.00	\$0.00	\$666.66
9000127402	Levin, Zachary	\$968.88	\$0.00	\$0.00	\$968.88
9000126706	Levy, Adam B	\$86.05	\$0.00	\$0.00	\$86.05
9000127129	Lewis, Bryson James	\$898.04	\$0.00	\$0.00	\$898.04
9000126707	Lewis, Mark B	\$4,243.44	\$0.00	\$300.00	\$4,543.44
9000127130	Lialios, Aimiliane Emilie	\$2,087.16	\$0.00	\$0.00	\$2,087.16
9000127131	Lialios, Nickolas G	\$751.15	\$0.00	\$0.00	\$751.15
9000127132	Lieberman, David	\$4,729.59	\$0.00	\$0.00	\$4,729.59
106952	Limberg, Brett	\$1,268.42	\$0.00	\$0.00	\$1,268.42
9000127133	Lin, Shin-Shin	\$914.70	\$0.00	\$0.00	\$914.70
9000127134	Locascio, Nicholas J	\$1,327.26	\$0.00	\$0.00	\$1,327.26
9000126708	Loch, Craig T	\$3,037.05	\$0.00	\$0.00	\$3,037.05
9000127135	Logan, Jeannie L	\$4,529.34	\$0.00	\$0.00	\$4,529.34
9000126709	Lomer, Julie K	\$1,326.02	\$0.00	\$0.00	\$1,326.02
9000126710	Lopez, Rafael R	\$854.85	\$0.00	\$500.00	\$1,354.85
9000126711	Lopez-Ramirez, Arturo	\$1,404.23	\$0.00	\$0.00	\$1,404.23
9000126712	Lopez-Ramirez, Raul	\$1,713.02	\$0.00	\$0.00	\$1,713.02
9000127136	Lowery, Kelly	\$2,801.47	\$0.00	\$0.00	\$2,801.47
9000126713	Ludolph, Amy E	\$3,156.29	\$0.00	\$0.00	\$3,156.29
9000126495	Lukas, Rhonda D	\$1,946.45	\$0.00	\$0.00	\$1,946.45
9000126714	Luke, Gregory A	\$1,115.72	\$0.00	\$0.00	\$1,115.72
9000127137	Lupfer, Elizabeth	\$3,845.10	\$0.00	\$0.00	\$3,845.10
9000126715	Lutz, Mary Kay	\$1,049.13	\$0.00	\$0.00	\$1,049.13
9000127138	Lynch, Susan L	\$841.34	\$0.00	\$0.00	\$841.34
9000127139	MacDonald, Keith	\$5,013.41	\$0.00	\$0.00	\$5,013.41
9000127140	Macfadden, Michael J	\$2,574.27	\$0.00	\$0.00	\$2,574.27
9000126716	Maher, Joy M	\$4,272.55	\$0.00	\$0.00	\$4,272.55
9000127403	Mahoney, Michael	\$1,567.30	\$0.00	\$0.00	\$1,567.30
9000126717	Majoros, Sachiko	\$4,506.78	\$0.00	\$0.00	\$4,506.78
9000127141	Makita-Discekici, Yasuko	\$3,014.69	\$0.00	\$850.00	\$3,864.69
9000126880	Maltese, Rose	\$236.42	\$0.00	\$1,000.00	\$1,236.42

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9000126718	Mancilla Garcia, Pedro	\$1,605.66	\$0.00	\$0.00	\$1,605.66
9000127142	Mandarino, Despina	\$1,402.67	\$0.00	\$1,975.00	\$3,377.67
9000126496	Manly, Ryan M	\$1,386.30	\$0.00	\$1,850.00	\$3,236.30
9000126497	Manly, Stephanie L	\$1,238.54	\$0.00	\$1,000.00	\$2,238.54
9000126719	Marabella, Kathleen	\$3,950.69	\$0.00	\$0.00	\$3,950.69
9000127143	Maranto, Mark C	\$4,735.23	\$0.00	\$0.00	\$4,735.23
9000127404	Margolis, Elana	\$754.12	\$0.00	\$0.00	\$754.12
9000126720	Markey, Jason M	\$5,968.46	\$0.00	\$0.00	\$5,968.46
9000126498	Martin, Luke	\$1,468.60	\$0.00	\$0.00	\$1,468.60
9000127144	Marushka, Lydia D	\$1,428.21	\$0.00	\$0.00	\$1,428.21
106933	Masciopinto, Peter P	\$1,845.25	\$0.00	\$0.00	\$1,845.25
9000126721	Maskin, Debra R	\$1,826.43	\$0.00	\$0.00	\$1,826.43
9000127145	Maskin, Leah S	\$2,300.94	\$0.00	\$0.00	\$2,300.94
9000126722	Matsunaga, Bridget M	\$2,532.03	\$0.00	\$0.00	\$2,532.03
9000126723	Mau, Jennifer Marie	\$3,352.81	\$0.00	\$0.00	\$3,352.81
9000127351	Mazza, Ariana L	\$1,047.29	\$0.00	\$0.00	\$1,047.29
9000127146	McBride, Erin D	\$2,414.43	\$0.00	\$0.00	\$2,414.43
9000127147	McBride, Molly M	\$3,918.75	\$0.00	\$0.00	\$3,918.75
9000126724	McCaffrey, Kevin M	\$1,782.13	\$0.00	\$0.00	\$1,782.13
9000126881	McDermott, Julie T	\$3,046.97	\$0.00	\$0.00	\$3,046.97
9000127148	McDonald, Kelli A	\$3,344.81	\$0.00	\$0.00	\$3,344.81
9000126725	Mcdonaugh, Brian	\$4,544.99	\$0.00	\$0.00	\$4,544.99
9000126726	McDonaugh, Maureen C	\$3,850.32	\$0.00	\$0.00	\$3,850.32
106934	Mcgraw, Randall T	\$1,845.25	\$0.00	\$0.00	\$1,845.25
9000127149	McGuinness, Elisabeth D	\$2,470.20	\$0.00	\$0.00	\$2,470.20
9000127150	McGuire, Jaclin S	\$2,700.11	\$0.00	\$0.00	\$2,700.11
9000126727	McInerney, Rhoda	\$3,887.40	\$0.00	\$0.00	\$3,887.40
9000127151	McInerney, William O	\$1,517.64	\$0.00	\$0.00	\$1,517.64
9000127152	McKenzie, Alexandra L	\$2,303.50	\$0.00	\$0.00	\$2,303.50
9000126728	McKeown, Katherine A	\$1,118.15	\$0.00	\$0.00	\$1,118.15
9000127153	McKeown, Nathan A	\$450.98	\$0.00	\$0.00	\$450.98
9000127405	McLain, Kathleen R	\$1,251.71	\$0.00	\$0.00	\$1,251.71
9000126729	McLaughlin, Kathleen A	\$1,320.51	\$0.00	\$0.00	\$1,320.51
9000127154	McManamon, Rosanna	\$2,501.31	\$0.00	\$700.00	\$3,201.31
9000126730	Mechales, Stacey A	\$1,524.82	\$0.00	\$0.00	\$1,524.82

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9000127155	Meek, Jennifer K	\$2,635.92	\$0.00	\$0.00	\$2,635.92
9000126731	Meier, Michael	\$1,003.82	\$0.00	\$0.00	\$1,003.82
9000127156	Meister, Amy Leigh	\$1,123.04	\$0.00	\$600.00	\$1,723.04
106953	Meixner, Kylie	\$1,118.65	\$0.00	\$0.00	\$1,118.65
9000127157	Melgoza, Agustin T	\$984.20	\$0.00	\$0.00	\$984.20
9000127158	Melgoza, Luis	\$984.20	\$0.00	\$0.00	\$984.20
9000127352	Memler, Christine M	\$1,924.08	\$0.00	\$0.00	\$1,924.08
9000127406	Mesirow, Richard A	\$1,274.15	\$0.00	\$0.00	\$1,274.15
9000127407	Metzger, Judy	\$1,324.47	\$0.00	\$0.00	\$1,324.47
9000126499	Meyer, Eric R	\$2,370.67	\$0.00	\$0.00	\$2,370.67
9000127159	Meyer, John P	\$3,315.78	\$0.00	\$1,250.00	\$4,565.78
9000127160	Meyer, Kristin D	\$2,669.61	\$0.00	\$0.00	\$2,669.61
9000126732	Meyers-Levy, Dustin	\$267.95	\$0.00	\$0.00	\$267.95
106954	Meza, Katherine	\$666.66	\$0.00	\$0.00	\$666.66
9000126882	Michael, Amy K	\$887.45	\$0.00	\$150.00	\$1,037.45
9000127161	Middleton, Amanda S	\$2,699.33	\$0.00	\$0.00	\$2,699.33
9000127162	Middleton, Courtney C	\$232.88	\$0.00	\$500.00	\$732.88
9000127163	Mietus, Thomas C	\$3,979.47	\$0.00	\$0.00	\$3,979.47
9000127164	Mikos, Gabrielle L	\$2,585.63	\$0.00	\$0.00	\$2,585.63
9000126733	Milkowski, Robert B	\$3,800.52	\$0.00	\$0.00	\$3,800.52
9000127408	Miller, Jean	\$990.11	\$0.00	\$0.00	\$990.11
9000126734	Miller, Matthew	\$3,697.15	\$0.00	\$0.00	\$3,697.15
9000126735	Miller-Carone, Claudia	\$463.37	\$0.00	\$0.00	\$463.37
9000126736	Millman, Dana A	\$1,276.37	\$0.00	\$0.00	\$1,276.37
9000126737	Mills, Courtney	\$1,520.33	\$0.00	\$0.00	\$1,520.33
9000126738	Mills, Monica S	\$2,697.06	\$0.00	\$0.00	\$2,697.06
9000126739	Mocarski, Jerry I	\$1,177.55	\$0.00	\$0.00	\$1,177.55
9000126740	Monaghan, Joel A	\$2,529.61	\$0.00	\$0.00	\$2,529.61
9000127165	Monahan, Timothy A	\$3,075.55	\$0.00	\$0.00	\$3,075.55
9000127166	Moon, Mina	\$4,544.82	\$0.00	\$0.00	\$4,544.82
9000126741	Morales, Macie Alexis	\$356.82	\$0.00	\$0.00	\$356.82
9000126742	Moran, Ryan C	\$2,300.08	\$0.00	\$0.00	\$2,300.08
9000127167	Moreano, Nicholas D	\$1,084.17	\$0.00	\$0.00	\$1,084.17
106955	Moretti, Luke J	\$566.88	\$0.00	\$0.00	\$566.88
9000126743	Morgan, Christopher	\$4,050.19	\$0.00	\$0.00	\$4,050.19

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000127409	Morgan, Laura	\$1,046.47	\$0.00	\$0.00	\$1,046.47
9000127168	Morley, Nicholas J	\$2,341.93	\$0.00	\$0.00	\$2,341.93
9000126744	Morrel, Josh	\$3,068.87	\$0.00	\$0.00	\$3,068.87
9000127169	Morris, Bonita M	\$1,238.57	\$0.00	\$0.00	\$1,238.57
106921	Morrison, Judy E	\$1,425.90	\$0.00	\$0.00	\$1,425.90
9000127170	Moskaites, Brighid O	\$2,339.00	\$0.00	\$0.00	\$2,339.00
9000127171	Moulakelis, Patricia A	\$4,092.44	\$0.00	\$0.00	\$4,092.44
9000127410	Moya, Nelly	\$1,008.67	\$0.00	\$0.00	\$1,008.67
9000126472	Moynihan, Bailey C	\$462.04	\$0.00	\$0.00	\$462.04
9000127172	Muir, Cameron D	\$5,709.74	\$0.00	\$75.00	\$5,784.74
9000127173	Mulligan, Sandra	\$3,393.70	\$0.00	\$0.00	\$3,393.70
9000127174	Mulloy, Joseph M	\$1,538.35	\$0.00	\$0.00	\$1,538.35
9000127175	Murdough, Charles P	\$1,797.24	\$0.00	\$200.00	\$1,997.24
9000127176	Murdy, Brian J	\$3,482.76	\$0.00	\$0.00	\$3,482.76
9000127177	Musa, Lena N	\$1,162.34	\$0.00	\$208.79	\$1,371.13
9000126745	Musolf, Bryan J	\$2,605.21	\$0.00	\$0.00	\$2,605.21
9000127178	Myers, Travis C	\$2,594.63	\$0.00	\$0.00	\$2,594.63
9000126746	Nabolotny, Rachel W	\$2,662.23	\$0.00	\$0.00	\$2,662.23
9000127179	Najera, Maria	\$1,241.74	\$0.00	\$0.00	\$1,241.74
9000126747	Nardini, Andy	\$1,642.46	\$0.00	\$0.00	\$1,642.46
9000127411	Nasief, Sonia	\$1,273.21	\$0.00	\$0.00	\$1,273.21
106956	Nasir, Rooha	\$1,261.23	\$0.00	\$0.00	\$1,261.23
9000127180	Nelson, Angela G	\$1,074.53	\$0.00	\$266.61	\$1,341.14
9000126748	Nelson, Jill K	\$1,389.75	\$0.00	\$0.00	\$1,389.75
9000126749	Nelson, Kenneth E	\$90.92	\$0.00	\$0.00	\$90.92
9000127181	Nemecek, Elizabeth A	\$2,847.64	\$0.00	\$0.00	\$2,847.64
9000127182	Nemecek, Scott T	\$3,834.15	\$0.00	\$0.00	\$3,834.15
9000127183	Nestos, Elizabeth V	\$1,453.60	\$0.00	\$0.00	\$1,453.60
9000127184	Neu, Lisa G	\$3,552.58	\$0.00	\$0.00	\$3,552.58
9000126750	Neubauer, Amelia L	\$830.26	\$0.00	\$480.00	\$1,310.26
106935	Nevin, Gerald P	\$659.41	\$0.00	\$0.00	\$659.41
9000127185	Nevin, Rosa M	\$1,449.27	\$0.00	\$0.00	\$1,449.27
9000126751	Newburger, Kerri K	\$2,497.00	\$0.00	\$0.00	\$2,497.00
9000126752	Nichols, Kelsey C	\$2,423.01	\$0.00	\$0.00	\$2,423.01
9000126753	Niemiec, Craig	\$3,053.91	\$0.00	\$0.00	\$3,053.91

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9000126754	Nisi, Michael J	\$4,596.37	\$0.00	\$0.00	\$4,596.37
9000127412	Nolan, Patrick Doherty	\$1,268.42	\$0.00	\$0.00	\$1,268.42
9000127186	Noparstak, Theodore	\$427.55	\$0.00	\$0.00	\$427.55
9000127187	Norwood, Amy L	\$3,337.79	\$0.00	\$0.00	\$3,337.79
9000127188	O'Brien, Kaitlyn N	\$2,037.05	\$0.00	\$0.00	\$2,037.05
9000127189	O'Brien, Kathleen M	\$1,039.33	\$0.00	\$0.00	\$1,039.33
9000126755	O'Connell, Theresa A	\$875.27	\$0.00	\$0.00	\$875.27
9000127190	Odicho, Ramina	\$1,555.49	\$0.00	\$0.00	\$1,555.49
9000126756	Odiotti, Virna M	\$3,784.22	\$0.00	\$0.00	\$3,784.22
9000127191	O'Dwyer, Catherine C	\$2,366.10	\$0.00	\$0.00	\$2,366.10
9000127413	Oliff, Martin	\$1,268.42	\$0.00	\$0.00	\$1,268.42
106957	Olson, Benjamin	\$1,268.42	\$0.00	\$0.00	\$1,268.42
106958	Olson, Laura	\$694.45	\$0.00	\$0.00	\$694.45
9000127192	O'Malley, John P	\$2,689.48	\$0.00	\$0.00	\$2,689.48
9000126757	O'Rourke, Mark L	\$3,765.27	\$0.00	\$0.00	\$3,765.27
9000127414	Osman, Mary	\$1,025.82	\$0.00	\$0.00	\$1,025.82
9000126883	Ossey, James L	\$1,719.65	\$0.00	\$0.00	\$1,719.65
9000127193	Ossey, Troy N	\$182.01	\$0.00	\$1,033.95	\$1,215.96
9000127194	Osterbur, Lucas W	\$2,270.09	\$0.00	\$0.00	\$2,270.09
9000126500	Ostrovskaya, Alla	\$2,433.74	\$0.00	\$0.00	\$2,433.74
9000127195	Oswald, Daniel F	\$4,294.27	\$0.00	\$0.00	\$4,294.27
9000127196	Oziminski, Kelley D	\$585.03	\$0.00	\$0.00	\$585.03
9000127197	Paek, Jeffrey I	\$3,726.67	\$0.00	\$0.00	\$3,726.67
9000127198	Pak, Christina	\$3,922.25	\$0.00	\$500.00	\$4,422.25
9000126758	Palmer, Ana Paloma	\$3,107.32	\$0.00	\$0.00	\$3,107.32
106959	Palmer, James A	\$671.45	\$0.00	\$0.00	\$671.45
9000126501	Palmer, Victoria J	\$326.31	\$0.00	\$900.00	\$1,226.31
106960	Pambah, Everlyn	\$968.16	\$0.00	\$0.00	\$968.16
9000126759	Panzer, Jodie A	\$1,483.45	\$0.00	\$0.00	\$1,483.45
9000127199	Paplinski, Katherine	\$2,721.93	\$0.00	\$0.00	\$2,721.93
9000127200	Pappageorge, Samantha	\$1,261.33	\$0.00	\$0.00	\$1,261.33
9000126760	Parrott, Jordan Matthew	\$844.22	\$0.00	\$0.00	\$844.22
9000127201	Pasqualin, Jordan L	\$2,051.91	\$0.00	\$0.00	\$2,051.91
9000127415	Patel, Raj	\$671.45	\$0.00	\$0.00	\$671.45
9000126761	Pater, Stacy I	\$1,560.65	\$0.00	\$0.00	\$1,560.65

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9000126473	Patrick, Charles M	\$997.20	\$0.00	\$0.00	\$997.20
106917	Patrick, Erin M	\$33.44	\$0.00	\$0.00	\$33.44
9000127202	Pauletto, Adriana M	\$992.65	\$0.00	\$0.00	\$992.65
9000127203	Pavic, Lisa N	\$2,710.32	\$0.00	\$0.00	\$2,710.32
9000126884	Pazol, Naomi S	\$722.36	\$0.00	\$0.00	\$722.36
9000126502	Pearson, Alexander	\$1,219.62	\$0.00	\$0.00	\$1,219.62
9000126503	Pearson, Jennifer M	\$5,488.02	\$0.00	\$0.00	\$5,488.02
9000126885	Pearson, Melissa A	\$2,045.37	\$0.00	\$0.00	\$2,045.37
9000127204	Pedersen, Erika L	\$3,272.87	\$0.00	\$0.00	\$3,272.87
9000126762	Pehlke, Robin E	\$2,460.22	\$0.00	\$0.00	\$2,460.22
106961	Penepacker, Aurora	\$1,268.42	\$0.00	\$0.00	\$1,268.42
9000127205	Pereira-Godoy, Ana F	\$1,064.13	\$0.00	\$250.00	\$1,314.13
9000126763	Perez, Rodolfo	\$1,033.31	\$0.00	\$0.00	\$1,033.31
9000127206	Perveen, Farzana	\$1,437.13	\$0.00	\$0.00	\$1,437.13
9000127416	Peters, Eileen	\$1,294.05	\$0.00	\$0.00	\$1,294.05
9000126764	Peterson, Susan J	\$945.91	\$0.00	\$0.00	\$945.91
9000127207	Petrey, Brianne E	\$2,249.58	\$0.00	\$0.00	\$2,249.58
9000126765	Petrini-Poli, Marie J	\$3,814.87	\$0.00	\$0.00	\$3,814.87
106962	Petsche, Courtney	\$783.99	\$0.00	\$0.00	\$783.99
9000126766	Petty, Kim	\$3,896.52	\$0.00	\$652.50	\$4,549.02
9000127208	Pfister, Melissa A	\$3,006.68	\$0.00	\$0.00	\$3,006.68
9000127353	Phillips, Jasmine N	\$422.88	\$0.00	\$0.00	\$422.88
9000126767	Phillips, Penn E	\$2,946.58	\$0.00	\$0.00	\$2,946.58
9000126768	Pieper, Robert	\$5,321.85	\$0.00	\$300.00	\$5,621.85
106922	Pilmer, Kyle	\$331.75	\$0.00	\$0.00	\$331.75
9000126769	Pipkin, Stephen R	\$1,783.10	\$0.00	\$0.00	\$1,783.10
106963	Piskel, Michael	\$117.38	\$0.00	\$0.00	\$117.38
9000127417	Ploetz, Christine	\$1,275.28	\$0.00	\$0.00	\$1,275.28
9000127209	Pollack, Rebecca S	\$3,857.43	\$0.00	\$0.00	\$3,857.43
9000126770	Pouplikollas, Alex	\$1,548.94	\$0.00	\$0.00	\$1,548.94
9000126771	Powell, Nikki Clarmay	\$437.00	\$0.00	\$0.00	\$437.00
9000127210	Pripon, Maria C	\$1,306.58	\$0.00	\$0.00	\$1,306.58
9000127211	Pritzker, Jessica O	\$1,449.94	\$0.00	\$0.00	\$1,449.94
9000127418	Prizant, Jacob R	\$925.88	\$0.00	\$0.00	\$925.88
9000127212	Prockovic, Katrina S	\$2,847.83	\$0.00	\$0.00	\$2,847.83

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9000127419	Pryor, Regina	\$1,278.01	\$0.00	\$0.00	\$1,278.01
9000126474	Przekota, Kristie A	\$209.31	\$0.00	\$0.00	\$209.31
9000126504	Ptak, Kimberly Lundin	\$3,881.73	\$0.00	\$0.00	\$3,881.73
9000127213	Puppala, Aparna V	\$2,483.39	\$0.00	\$0.00	\$2,483.39
106964	Purcell, Liam	\$1,273.21	\$0.00	\$0.00	\$1,273.21
9000126772	Purdy, Matthew L	\$3,720.98	\$0.00	\$0.00	\$3,720.98
9000127214	Quigley, Gwen Lai Sook Mai	\$2,050.25	\$0.00	\$0.00	\$2,050.25
9000127215	Quill, Kevin	\$1,714.95	\$0.00	\$0.00	\$1,714.95
106965	Raab, Coady	\$1,268.42	\$0.00	\$0.00	\$1,268.42
9000126886	Rabinak, Mary Harrington	\$3,841.29	\$0.00	\$0.00	\$3,841.29
9000126773	Race, William	\$3,136.74	\$0.00	\$250.00	\$3,386.74
9000126774	Radford, Carie Lynn	\$2,601.29	\$0.00	\$0.00	\$2,601.29
9000126775	Raditsis, Elizabeth Flora	\$1,144.50	\$0.00	\$0.00	\$1,144.50
9000126505	Raflores, Alice K	\$1,560.05	\$0.00	\$1,300.00	\$2,860.05
9000127216	Ralston, Catherine	\$754.47	\$0.00	\$0.00	\$754.47
9000127217	Ralston, Phillip R	\$4,258.84	\$0.00	\$0.00	\$4,258.84
9000126776	Rambert, Colin P	\$292.44	\$0.00	\$0.00	\$292.44
9000127218	Rammel, John	\$128.10	\$0.00	\$0.00	\$128.10
9000126777	Rasavong, Charmaine M	\$1,020.19	\$0.00	\$0.00	\$1,020.19
106966	Rasheed, Mizbah	\$1,179.78	\$0.00	\$0.00	\$1,179.78
9000126778	Rast, Michael R	\$3,118.38	\$0.00	\$0.00	\$3,118.38
9000126779	Rathunde, Leslie K	\$3,369.27	\$0.00	\$0.00	\$3,369.27
106936	Rawitz, Lauren D	\$1,167.14	\$0.00	\$0.00	\$1,167.14
9000127219	Redfern, Brendan Philip	\$1,107.19	\$0.00	\$0.00	\$1,107.19
9000127220	Redfern, Rene	\$1,542.14	\$0.00	\$0.00	\$1,542.14
9000126780	Reed, Martha M	\$3,579.69	\$0.00	\$850.00	\$4,429.69
9000126506	Regal, Linda C	\$1,782.88	\$0.00	\$0.00	\$1,782.88
9000127221	Reichert, Caitlin M	\$1,639.59	\$0.00	\$1,123.00	\$2,762.59
9000127222	Reilly, Anthony J	\$2,061.85	\$0.00	\$0.00	\$2,061.85
9000126781	Reimer, Kelly P	\$2,289.17	\$0.00	\$0.00	\$2,289.17
106918	Rey, Jennifer T	\$275.70	\$0.00	\$0.00	\$275.70
106967	Reyes, Eric A	\$1,268.42	\$0.00	\$0.00	\$1,268.42
9000126507	Reyes, Joel Angel	\$2,785.91	\$0.00	\$0.00	\$2,785.91
9000127223	Reyes, Veronica	\$2,326.97	\$0.00	\$1,350.00	\$3,676.97
9000127224	Rhoades, Daniel Terence	\$3,519.29	\$0.00	\$0.00	\$3,519.29

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9000127225	Rickerson, Stephen P	\$1,030.90	\$0.00	\$0.00	\$1,030.90
9000126782	Rivera, Jorge R	\$1,570.38	\$0.00	\$0.00	\$1,570.38
9000127226	Rizzo, Ashley D	\$1,217.19	\$0.00	\$0.00	\$1,217.19
9000126783	Roby, Jessica Werner	\$4,855.79	\$0.00	\$0.00	\$4,855.79
9000126784	Rockrohr, Mary E	\$4,741.98	\$0.00	\$0.00	\$4,741.98
9000126785	Rodriguez, Jillian L H	\$2,398.09	\$0.00	\$0.00	\$2,398.09
9000127227	Rodriguez, Jonathan	\$736.30	\$0.00	\$0.00	\$736.30
9000126786	Roer, Colleen M	\$1,122.76	\$0.00	\$0.00	\$1,122.76
9000126787	Roer, Susan M	\$1,527.40	\$0.00	\$0.00	\$1,527.40
9000127228	Rogers, David	\$3,019.35	\$0.00	\$0.00	\$3,019.35
9000126788	Rogers, Rebecca Silverman	\$2,823.01	\$0.00	\$0.00	\$2,823.01
9000127229	Rogers, Socorro	\$3,111.40	\$0.00	\$1,000.00	\$4,111.40
9000126789	Roman, Joel	\$944.10	\$0.00	\$0.00	\$944.10
9000126790	Romito, Anthony R	\$2,876.44	\$0.00	\$0.00	\$2,876.44
9000126791	Rose, Christina M	\$2,459.76	\$0.00	\$0.00	\$2,459.76
9000126792	Roseman, Seth Eric	\$337.39	\$0.00	\$1,500.00	\$1,837.39
9000127230	Rosen, Carrie M	\$3,372.68	\$0.00	\$0.00	\$3,372.68
9000127231	Rosinski, Robert E	\$3,644.69	\$0.00	\$0.00	\$3,644.69
9000127232	Ross, Susan G	\$1,560.07	\$0.00	\$0.00	\$1,560.07
9000127233	Rothrauff, Rachael	\$3,532.03	\$0.00	\$0.00	\$3,532.03
9000127420	Roumeliotis, Vasiliki	\$968.88	\$0.00	\$0.00	\$968.88
9000127421	Rowan, Juliette	\$256.46	\$0.00	\$0.00	\$256.46
9000127422	Rubert, Joan N	\$171.60	\$0.00	\$0.00	\$171.60
9000126793	Rubin, Todd M	\$4,537.33	\$0.00	\$0.00	\$4,537.33
9000127234	Ruder, Brian M	\$1,101.33	\$0.00	\$0.00	\$1,101.33
9000126794	Rudy, Jenette P	\$976.19	\$0.00	\$0.00	\$976.19
9000126795	Ruesch, Laura A	\$1,334.12	\$0.00	\$0.00	\$1,334.12
9000126796	Ruppert, Barry C	\$4,631.32	\$0.00	\$450.00	\$5,081.32
9000127235	Russell, Markeise	\$4,029.11	\$0.00	\$150.00	\$4,179.11
9000126797	Ryan, Terri S	\$1,736.41	\$0.00	\$0.00	\$1,736.41
9000127236	Rylander, Jeffrey W	\$4,646.65	\$0.00	\$0.00	\$4,646.65
9000127237	Sachs, Karly R	\$1,962.49	\$0.00	\$0.00	\$1,962.49
9000127423	Saef, Stacy	\$1,333.31	\$0.00	\$0.00	\$1,333.31
9000127238	Salazar, Veronica	\$2,806.26	\$0.00	\$70.00	\$2,876.26
9000126508	Salonikas, Christina Marie	\$1,772.32	\$0.00	\$0.00	\$1,772.32

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9000127239	Sands, Dale N	\$1,041.37	\$0.00	\$0.00	\$1,041.37
9000127424	Sands, Jon	\$1,389.36	\$0.00	\$0.00	\$1,389.36
9000127240	Sarmiento, Edita A	\$1,058.36	\$0.00	\$0.00	\$1,058.36
9000127241	Sasak, Zenon T	\$1,389.56	\$0.00	\$0.00	\$1,389.56
9000126509	Satala, Caitlin M	\$1,955.66	\$0.00	\$0.00	\$1,955.66
9000126798	Savino, Dominic A	\$4,043.80	\$0.00	\$0.00	\$4,043.80
9000127242	Sawicki, Donna	\$1,500.00	\$0.00	\$0.00	\$1,500.00
9000127243	Schaefer, Julia C	\$3,459.58	\$0.00	\$0.00	\$3,459.58
9000127244	Scheinkopf, Jeffrey S	\$5,744.86	\$0.00	\$200.00	\$5,944.86
9000127245	Scheinkopf, Michelle	\$1,979.81	\$0.00	\$0.00	\$1,979.81
9000126799	Scherr, Nicole L	\$2,423.65	\$0.00	\$0.00	\$2,423.65
9000127246	Schmalzer, Brian T	\$2,557.33	\$0.00	\$0.00	\$2,557.33
9000126800	Schneider, Kristin Emily	\$1,815.45	\$0.00	\$0.00	\$1,815.45
9000126801	Schneider, Linda D	\$1,044.06	\$0.00	\$0.00	\$1,044.06
9000126802	Schoenberger, Kristen S	\$2,060.41	\$0.00	\$0.00	\$2,060.41
9000127247	Schoenwetter, David C	\$3,673.43	\$0.00	\$0.00	\$3,673.43
9000127248	Scholten, Katherine L	\$3,613.36	\$0.00	\$0.00	\$3,613.36
9000126803	Scholz, Amanda	\$2,547.62	\$0.00	\$50.00	\$2,597.62
9000126510	Schramm, Nicole M	\$2,776.90	\$0.00	\$300.00	\$3,076.90
9000126804	Schroeder, Jarod Y	\$3,382.20	\$0.00	\$0.00	\$3,382.20
9000126805	Schroeder, Michael J	\$3,258.64	\$0.00	\$0.00	\$3,258.64
9000127249	Schullo, Sejal	\$3,842.11	\$0.00	\$0.00	\$3,842.11
9000126806	Schultz, Jennifer	\$3,145.35	\$0.00	\$0.00	\$3,145.35
9000126475	Schulze, Patrick Michael	\$89.15	\$0.00	\$0.00	\$89.15
9000127250	Schwartz, Jonathon Robert	\$2,660.33	\$0.00	\$0.00	\$2,660.33
9000126807	Scott, Mardi	\$4,474.85	\$0.00	\$0.00	\$4,474.85
9000126808	Seaborg, Christina Lee	\$4,286.17	\$0.00	\$0.00	\$4,286.17
9000126809	Serdar, Zachary S	\$1,531.52	\$0.00	\$0.00	\$1,531.52
9000127251	Serikaku, Jill N	\$2,396.96	\$0.00	\$0.00	\$2,396.96
9000127252	Serling, Jill M	\$2,270.02	\$0.00	\$0.00	\$2,270.02
9000126810	Shamrock, Emily E	\$1,118.49	\$0.00	\$1,650.00	\$2,768.49
9000127253	Shaner, Christi Ann	\$3,223.77	\$0.00	\$725.00	\$3,948.77
9000127254	Shaoul, Giedre	\$1,253.15	\$0.00	\$0.00	\$1,253.15
9000127425	Shapiro, Marina	\$1,403.27	\$0.00	\$0.00	\$1,403.27
9000127255	Sheehan, Sharon K	\$4,346.71	\$0.00	\$0.00	\$4,346.71

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000127256	Shellard, Julie A	\$2,838.67	\$0.00	\$0.00	\$2,838.67
9000127257	Shellard, Robert	\$2,369.93	\$0.00	\$0.00	\$2,369.93
9000126811	Sheperd, Robin	\$2,169.96	\$0.00	\$0.00	\$2,169.96
9000127258	Shifrin, Gregory	\$1,506.77	\$0.00	\$0.00	\$1,506.77
9000127259	Shipp, Megan C	\$1,570.77	\$0.00	\$400.00	\$1,970.77
9000127260	Shyman, Elana	\$2,267.20	\$0.00	\$0.00	\$2,267.20
9000127354	Sideris, Zoey Alexis	\$438.73	\$0.00	\$0.00	\$438.73
9000126812	Sides, Carey	\$3,916.02	\$0.00	\$0.00	\$3,916.02
9000127261	Silca, Stephen A	\$3,746.47	\$0.00	\$0.00	\$3,746.47
106968	Silverman, Kennedy	\$1,268.42	\$0.00	\$0.00	\$1,268.42
9000127262	Simon, Cheryl	\$3,291.18	\$0.00	\$0.00	\$3,291.18
9000127263	Sinde, Michael R	\$4,150.01	\$0.00	\$0.00	\$4,150.01
9000127426	Siomopoulos, Christina	\$1,342.90	\$0.00	\$0.00	\$1,342.90
9000127264	Sisler, Jesse M	\$1,965.59	\$0.00	\$0.00	\$1,965.59
9000126813	Sit, Janice Y	\$2,709.06	\$0.00	\$0.00	\$2,709.06
9000127265	Skalany, Michal W	\$1,183.23	\$0.00	\$0.00	\$1,183.23
9000127266	Skaouris, Afrodite D	\$3,270.42	\$0.00	\$0.00	\$3,270.42
9000126511	Sly, Lisa Meinhard	\$2,028.40	\$0.00	\$400.00	\$2,428.40
9000127267	Smigiel, Lindsay R	\$2,794.14	\$0.00	\$350.00	\$3,144.14
9000127268	Smith, Austin M	\$2,529.39	\$0.00	\$0.00	\$2,529.39
106969	Smith, Evan	\$1,183.83	\$0.00	\$0.00	\$1,183.83
9000127269	Smith, Julie M	\$4,081.14	\$0.00	\$0.00	\$4,081.14
9000127270	Smith, Kenneth M	\$1,100.11	\$0.00	\$0.00	\$1,100.11
9000126476	Snabes, Andrew M	\$683.89	\$0.00	\$0.00	\$683.89
106970	Snihur, Yaroslav	\$666.66	\$0.00	\$0.00	\$666.66
9000126814	Solis, Edward A	\$5,544.72	\$0.00	\$0.00	\$5,544.72
9000127271	Sopoci, McKenzie	\$681.20	\$0.00	\$0.00	\$681.20
9000127427	Sopocy, Kay L	\$1,845.25	\$0.00	\$0.00	\$1,845.25
9000126815	Sorkin, Jonathan	\$2,004.77	\$0.00	\$2,000.00	\$4,004.77
9000126887	Sorkin, Karla M	\$1,630.73	\$0.00	\$0.00	\$1,630.73
9000127355	Sormaz, Sandra A	\$1,894.73	\$0.00	\$0.00	\$1,894.73
9000126816	Sotelo, Daniel J	\$1,376.30	\$0.00	\$0.00	\$1,376.30
9000126817	Sotelo, Edgar	\$979.54	\$0.00	\$0.00	\$979.54
9000127428	Sotirchos, Markesia	\$786.05	\$0.00	\$0.00	\$786.05
9000127429	Spector-Bishop, John	\$352.02	\$0.00	\$0.00	\$352.02

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000127272	Spellman, Julie F	\$1,421.15	\$0.00	\$0.00	\$1,421.15
9000126512	Spero, Peter A	\$2,829.92	\$0.00	\$0.00	\$2,829.92
9000126818	Spigelman, Sarah	\$1,887.44	\$0.00	\$0.00	\$1,887.44
9000127430	Stair, Sharon	\$173.61	\$0.00	\$0.00	\$173.61
9000127273	Stancik, Michael J	\$3,277.61	\$0.00	\$0.00	\$3,277.61
9000126819	Standerski, Michael	\$3,671.42	\$0.00	\$0.00	\$3,671.42
9000127274	Stanicek, Stephen B	\$4,334.06	\$0.00	\$0.00	\$4,334.06
9000127275	Stankowicz, Frank J	\$1,117.24	\$0.00	\$0.00	\$1,117.24
9000127276	Stanton, Joshua J	\$2,583.28	\$0.00	\$0.00	\$2,583.28
9000127277	Starakiewicz, Maria	\$1,425.31	\$0.00	\$0.00	\$1,425.31
9000127278	Starceвич, Diana F	\$1,195.89	\$0.00	\$0.00	\$1,195.89
9000127431	Stasiek, Artur	\$1,184.18	\$0.00	\$0.00	\$1,184.18
9000127279	Stec, Katherine E	\$2,331.46	\$0.00	\$0.00	\$2,331.46
9000126820	Steffey, Lisa	\$2,608.38	\$0.00	\$1,550.00	\$4,158.38
9000127432	Steger, Paul	\$1,338.10	\$0.00	\$0.00	\$1,338.10
9000127280	Stein, Deborah L	\$2,650.24	\$0.00	\$0.00	\$2,650.24
9000127281	Steinberg, Michelle C	\$1,878.65	\$0.00	\$750.00	\$2,628.65
9000127356	Sterbenz, Allison	\$351.82	\$0.00	\$0.00	\$351.82
9000127282	Stickels, Nancy	\$1,595.91	\$0.00	\$0.00	\$1,595.91
9000127283	Stoczany, Kathryn M	\$2,172.27	\$0.00	\$0.00	\$2,172.27
9000127284	Stoll, Luanne M	\$1,360.93	\$0.00	\$125.00	\$1,485.93
9000126821	Stoller, Jill L	\$886.38	\$0.00	\$0.00	\$886.38
9000127433	Stoner, Luke	\$819.10	\$0.00	\$0.00	\$819.10
9000126888	Strong, Douglas Ward	\$4,950.01	\$0.00	\$250.00	\$5,200.01
9000127285	Stump, Lauren A	\$3,139.42	\$0.00	\$0.00	\$3,139.42
9000127286	Suarez, Barbara	\$2,233.28	\$0.00	\$0.00	\$2,233.28
9000126822	Sugrue, Mary	\$1,163.72	\$0.00	\$0.00	\$1,163.72
9000126823	Sullivan, Darin	\$2,298.32	\$0.00	\$1,000.00	\$3,298.32
9000126824	Sullivan, James Jude	\$955.80	\$0.00	\$0.00	\$955.80
9000127357	Sullivan, Sean K	\$2,315.09	\$0.00	\$0.00	\$2,315.09
9000127287	Sullivan, Thea J	\$2,372.89	\$0.00	\$0.00	\$2,372.89
9000126825	Summerfelt, Michael H	\$1,373.31	\$0.00	\$0.00	\$1,373.31
9000127288	Sutherlin, Lauren A	\$2,832.60	\$0.00	\$0.00	\$2,832.60
9000127289	Sutherlin, Ryan	\$3,997.46	\$0.00	\$0.00	\$3,997.46
9000126513	Swanson, Brad	\$6,190.45	\$0.00	\$0.00	\$6,190.45

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9000127290	Swanson, Jennifer Ann	\$1,547.99	\$0.00	\$0.00	\$1,547.99
9000127291	Swanson, Mary	\$1,300.39	\$0.00	\$0.00	\$1,300.39
106924	Sydor, Lyubomyra	\$455.25	\$0.00	\$0.00	\$455.25
9000127292	Szatko, Bogdan S	\$1,320.45	\$0.00	\$0.00	\$1,320.45
9000126826	Szatko, Ewa	\$1,286.18	\$0.00	\$0.00	\$1,286.18
9000127293	Szczur, Natalie J	\$2,081.25	\$0.00	\$0.00	\$2,081.25
9000127294	Szpisjak, Steven J	\$1,606.88	\$0.00	\$0.00	\$1,606.88
9000126827	Tarjan, Michael T	\$5,270.00	\$0.00	\$0.00	\$5,270.00
9000126514	Tarver-Andersen, Vicki L	\$4,022.92	\$0.00	\$500.00	\$4,522.92
9000127295	Tate, Tara	\$4,180.73	\$0.00	\$0.00	\$4,180.73
9000126828	Temple, Maureen N	\$1,661.49	\$0.00	\$0.00	\$1,661.49
9000126829	Tenuta, Victoria M.	\$1,973.34	\$0.00	\$0.00	\$1,973.34
9000126830	Tessier, Jamie	\$1,237.52	\$0.00	\$0.00	\$1,237.52
9000127434	Theboul, Orna	\$1,198.33	\$0.00	\$0.00	\$1,198.33
106971	Theodorescu, Maria	\$868.06	\$0.00	\$0.00	\$868.06
9000127296	Thomas, Madeline C	\$2,149.01	\$0.00	\$0.00	\$2,149.01
9000126889	Thomas-McGraw, Gery I	\$1,007.49	\$0.00	\$0.00	\$1,007.49
9000126831	Tichansky, Nancy M	\$746.73	\$0.00	\$300.00	\$1,046.73
9000126832	Ticho, Amy	\$1,881.48	\$0.00	\$0.00	\$1,881.48
9000126833	Timmer, Nicholas	\$3,673.02	\$0.00	\$0.00	\$3,673.02
9000127297	Tomasik, Ewa	\$1,069.55	\$0.00	\$0.00	\$1,069.55
9000127298	Toniolo, Andrew J	\$2,512.59	\$0.00	\$0.00	\$2,512.59
9000127299	Topham, Matthew T	\$3,930.84	\$0.00	\$0.00	\$3,930.84
9000127300	Torres, Margaret Louise	\$2,152.66	\$0.00	\$0.00	\$2,152.66
9000127435	Toth, Henry	\$1,245.14	\$0.00	\$0.00	\$1,245.14
9000127301	Toth, Renate M	\$2,177.33	\$0.00	\$0.00	\$2,177.33
9000127302	Travers, Renee Ingrid	\$1,349.94	\$0.00	\$0.00	\$1,349.94
9000126834	Travis, Dane Fox	\$3,301.06	\$0.00	\$0.00	\$3,301.06
9000126835	Tripple, Kirby	\$2,706.50	\$0.00	\$0.00	\$2,706.50
9000126836	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000126837	Trybul, Stephanie N	\$1,785.93	\$0.00	\$0.00	\$1,785.93
9000127436	Tryfonopoulos, Charlotte	\$1,364.67	\$0.00	\$0.00	\$1,364.67
106972	Tsoutsias, Despina	\$580.17	\$0.00	\$0.00	\$580.17
9000127303	Tucker, Brandon L	\$3,719.50	\$0.00	\$0.00	\$3,719.50
9000127437	Tucker, Brandon Tyler	\$1,118.65	\$0.00	\$0.00	\$1,118.65

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000127304	Turbov, Elizabeth T	\$1,264.28	\$0.00	\$0.00	\$1,264.28
9000127305	Turner, Andrew	\$3,758.84	\$0.00	\$0.00	\$3,758.84
106973	Ubarri, Trary	\$1,249.70	\$0.00	\$0.00	\$1,249.70
9000127438	Uhlig, Melissa	\$347.22	\$0.00	\$0.00	\$347.22
9000126838	Umansky, Rita M	\$4,092.01	\$0.00	\$0.00	\$4,092.01
9000126839	Upson, Anna W	\$2,866.10	\$0.00	\$0.00	\$2,866.10
9000126840	Vaccarello, Megan E	\$3,261.34	\$0.00	\$0.00	\$3,261.34
9000126841	Vakil, Norma J	\$2,599.01	\$0.00	\$0.00	\$2,599.01
9000126842	Valsamis, Anthony A	\$1,784.49	\$0.00	\$0.00	\$1,784.49
9000126843	Vasilopoulos, Maria J	\$4,730.87	\$0.00	\$0.00	\$4,730.87
9000126844	Vazzano-Kaddatz, Natalie J	\$837.86	\$0.00	\$0.00	\$837.86
9000127439	Vicars, Mary	\$1,987.26	\$0.00	\$0.00	\$1,987.26
9000126845	Vickery, Jillian Lee	\$3,106.79	\$0.00	\$0.00	\$3,106.79
9000126846	Vignocchi, Paul M	\$4,108.35	\$0.00	\$0.00	\$4,108.35
106925	Vilches, Michael	\$537.72	\$0.00	\$0.00	\$537.72
9000126847	Villamil, Kari L	\$1,051.38	\$0.00	\$0.00	\$1,051.38
9000126848	Vincent, David C	\$3,439.93	\$0.00	\$0.00	\$3,439.93
9000127306	Vodicka, Michael J	\$3,056.80	\$0.00	\$1,250.00	\$4,306.80
9000126849	Vogg, Amanda M	\$2,100.78	\$0.00	\$0.00	\$2,100.78
9000126850	Wagner, Patrick James	\$3,653.17	\$0.00	\$0.00	\$3,653.17
9000127307	Wagner, Tina M	\$764.62	\$0.00	\$1,000.00	\$1,764.62
9000127308	Walker, Zachary J	\$2,865.68	\$0.00	\$0.00	\$2,865.68
9000126515	Wall, Lisa Beth	\$2,386.53	\$0.00	\$0.00	\$2,386.53
106926	Waller, Kurt M	\$821.58	\$0.00	\$0.00	\$821.58
9000127358	Wallis, Amanda B	\$1,074.84	\$0.00	\$0.00	\$1,074.84
9000127309	Walsh, Anne Marie	\$2,661.68	\$0.00	\$0.00	\$2,661.68
9000126851	Walters, Cathy J	\$917.77	\$0.00	\$0.00	\$917.77
9000127440	Watson, Sheila	\$1,333.31	\$0.00	\$0.00	\$1,333.31
9000126516	Wawryk, Jennifer E-R	\$526.27	\$0.00	\$1,325.00	\$1,851.27
9000127310	Webb, Kurt B	\$4,227.18	\$0.00	\$0.00	\$4,227.18
9000127311	Webb, Suzanne	\$5,158.26	\$0.00	\$0.00	\$5,158.26
9000126852	Weiner, Justin	\$2,188.69	\$0.00	\$0.00	\$2,188.69
9000126853	Weinzimmer, Leland	\$926.79	\$0.00	\$0.00	\$926.79
9000127359	Weissenstein, Steven E	\$1,138.68	\$0.00	\$0.00	\$1,138.68
9000127360	Wells, Margaret	\$1,104.69	\$0.00	\$0.00	\$1,104.69

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000127312	Werker, Susan A	\$1,114.09	\$0.00	\$0.00	\$1,114.09
9000126890	West, Carol S	\$1,275.53	\$0.00	\$0.00	\$1,275.53
9000127313	Whalen, Brian E	\$2,759.32	\$0.00	\$500.00	\$3,259.32
9000127314	Wheeler, Rebecca S	\$1,179.12	\$0.00	\$0.00	\$1,179.12
9000127315	Whipple, Matthew R	\$3,566.85	\$0.00	\$300.00	\$3,866.85
9000126891	White, Andrew C	\$939.71	\$0.00	\$0.00	\$939.71
9000126854	White, Emily K	\$1,288.58	\$0.00	\$0.00	\$1,288.58
9000127316	White, James N	\$1,470.37	\$0.00	\$0.00	\$1,470.37
9000126855	Wick, Kristin M	\$1,636.24	\$0.00	\$0.00	\$1,636.24
9000127317	Widner, Benjamin D	\$4,355.49	\$0.00	\$0.00	\$4,355.49
106974	Wilensky, Alison	\$347.22	\$0.00	\$0.00	\$347.22
106927	Wiles, Donald P	\$537.72	\$0.00	\$0.00	\$537.72
9000127361	Wilhelm, Gregory R	\$611.24	\$0.00	\$0.00	\$611.24
9000127318	William, Ivan A	\$1,695.12	\$0.00	\$0.00	\$1,695.12
9000127319	Williams, Bill R	\$1,399.91	\$0.00	\$281.66	\$1,681.57
9000126856	Williams, Indra M	\$1,210.02	\$0.00	\$0.00	\$1,210.02
9000127320	Williams, Megan E	\$3,781.44	\$0.00	\$50.00	\$3,831.44
9000126857	Williams, Scott L	\$5,317.02	\$0.00	\$0.00	\$5,317.02
9000126517	Williamson, Rosanne Marie	\$5,729.16	\$0.00	\$0.00	\$5,729.16
9000127321	Wilson, Stephanie D	\$2,416.31	\$0.00	\$0.00	\$2,416.31
9000127322	Wiltjer, Mary H	\$3,723.38	\$0.00	\$0.00	\$3,723.38
9000126858	Winkle, Gary D	\$1,196.28	\$0.00	\$0.00	\$1,196.28
9000127323	Winship, Richard C	\$2,871.49	\$0.00	\$0.00	\$2,871.49
9000127324	Winston, Carol M	\$248.54	\$0.00	\$0.00	\$248.54
9000127441	Witherell, Payton	\$1,230.98	\$0.00	\$0.00	\$1,230.98
9000127325	Witt, Bruni	\$1,041.62	\$0.00	\$0.00	\$1,041.62
9000127326	Wittenstrom, Rebecka A	\$2,559.63	\$0.00	\$0.00	\$2,559.63
9000127442	Wolas, Matthew	\$512.90	\$0.00	\$0.00	\$512.90
9000127327	Wolfe, Stacey M	\$5,029.67	\$0.00	\$0.00	\$5,029.67
9000126859	Woods, Christine C E	\$3,381.09	\$0.00	\$250.00	\$3,631.09
9000126860	Woods, Deborah L	\$1,662.38	\$0.00	\$400.00	\$2,062.38
9000126861	Wool, Aimee L	\$1,515.76	\$0.00	\$0.00	\$1,515.76
9000127328	Wright, Casey P	\$5,338.32	\$0.00	\$0.00	\$5,338.32
9000127329	Wu, Hong	\$2,930.47	\$0.00	\$0.00	\$2,930.47
9000127330	Wysocki, Robert P	\$2,797.79	\$0.00	\$0.00	\$2,797.79

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9000127331	Xavier, Sheila	\$1,145.96	\$0.00	\$0.00	\$1,145.96
9000126892	Yacullo, Michael C	\$3,134.30	\$0.00	\$75.00	\$3,209.30
9000126862	Yang, Jean M	\$1,320.33	\$0.00	\$0.00	\$1,320.33
106975	Yasko, Jason	\$968.88	\$0.00	\$0.00	\$968.88
9000126863	Yocus, Lawrence J	\$912.27	\$0.00	\$0.00	\$912.27
9000127332	Yocus, Zorana	\$926.78	\$0.00	\$0.00	\$926.78
9000127333	Yoon, Sukjin	\$3,116.68	\$0.00	\$0.00	\$3,116.68
9000126518	Youabb, Nina Y	\$2,622.81	\$0.00	\$0.00	\$2,622.81
9000127334	Youngberg, Teresa	\$4,052.50	\$0.00	\$0.00	\$4,052.50
106928	Zabin, Jerry	\$5,103.69	\$0.00	\$0.00	\$5,103.69
9000126519	Zachariou, Konstantinos	\$3,075.48	\$0.00	\$0.00	\$3,075.48
9000127335	Zagorscak, Jana S	\$1,076.77	\$0.00	\$0.00	\$1,076.77
9000127336	Zagorski, Christina M	\$3,102.12	\$0.00	\$0.00	\$3,102.12
9000126520	Zalatoris, Jennifer R	\$927.58	\$0.00	\$1,600.00	\$2,527.58
9000127337	Zamora, Jorge	\$3,232.81	\$0.00	\$0.00	\$3,232.81
9000127338	Zapler, Daniel	\$3,478.33	\$0.00	\$0.00	\$3,478.33
9000127339	Zuckerman, Gail L	\$1,625.34	\$0.00	\$0.00	\$1,625.34
9000126864	Zuckerman, Jared J	\$2,378.68	\$0.00	\$0.00	\$2,378.68
9000127340	Zummo, Justin J	\$2,632.58	\$0.00	\$0.00	\$2,632.58
9000127341	Zurita, Arnoldo	\$2,240.73	\$0.00	\$0.00	\$2,240.73
9000127443	Zwiercan, Paul S	\$1,960.96	\$0.00	\$0.00	\$1,960.96
Grand Total:		\$2,263,710.06	\$0.00	\$93,482.00	\$2,357,192.06

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/23/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
106882	Haselhorst, Jeanne	(\$43.40)	\$0.00	\$0.00	(\$43.40)
106902	Moya, Nelly	(\$444.88)	\$0.00	\$0.00	(\$444.88)
Grand Total:		(\$488.28)	\$0.00	\$0.00	(\$488.28)

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AP Run: AP-P-11/30/2020 — Post Date: 2020-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/30/2020	106976	Check	Blitt and Gaines PC			196.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W010.11302020.D	Case # 17 SC 3616 (S. Bernstein - \$196.94)	11/30/2020	196.94	10 L 100 4820 0000 00 000000	196.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/30/2020	106977	Check	GESPA			115.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D300.11302020.D	6D300 - Dues - GESPA for PYRL-P-11/30/2020	11/30/2020	115.00	10 L 100 4820 0000 00 000000	115.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/30/2020	106978	Check	Mandarich Law Group, Llp			32.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W013.11302020.D	Case # 14 M1 115327 (M. Balabanos-Bank - \$32.42)	11/30/2020	32.42	10 L 100 4820 0000 00 000000	32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/30/2020	201702574	Wire Transfer	AIG Retirement / VALIC			6,037.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T000.11302020.D	3T000 - AIG/Valic 403b for PYRL-P-11/30/2020	11/30/2020	6,037.50	10 L 100 4730 2160 00 000000	6,037.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/30/2020	201702575	Wire Transfer	Ameriprise Financial			1,191.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.11302020.D	3T010 - Ameriprise 403b for PYRL-P-11/30/2020	11/30/2020	1,191.66	10 L 100 4730 2160 00 000000	1,191.66	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/30/2020	201702576	Wire Transfer	AXA Equitable Insurance Company	35,237.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T020.11302020.D	3T020 - AXA Equit 403b for PYRL-P-11/30/2020	11/30/2020	35,237.31	
				10 L 100 4730 2160 00 000000
				34,012.31
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				1,225.00
				<i>Administraton / Accrual/Summary Accounts</i>
11/30/2020	201702577	Wire Transfer	AXA Equitable Insurance Company 457(b)	5,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3S020.11302020.D	3S020 - AXA 457(b) for PYRL-P-11/30/2020	11/30/2020	5,300.00	
				10 L 100 4730 2160 00 000000
				5,300.00
				<i>Administraton / Accrual/Summary Accounts</i>
11/30/2020	201702578	Wire Transfer	AXA Equitable Insurance Company ROTH	2,025.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R020.11302020.D	3R020 - AXA 403b Roth for PYRL-P-11/30/2020	11/30/2020	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>
11/30/2020	201702579	Wire Transfer	Expert Pay	2,109.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8W000.11302020.D	8W000 - Wage Deduction for PYRL-P-11/30/2020	11/30/2020	2,109.30	
				10 L 100 4820 0000 00 000000
				1,154.65
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
11/30/2020	201702579	Wire Transfer	Expert Pay			2,109.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				20 L 100 4820 0000 00 000000	954.65	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/30/2020	201702580	Wire Transfer	Fidelity Investments			31,533.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.11302020.D	3T030 - Fidelity 403b for PYRL-P-11/30/2020	11/30/2020	31,533.71	10 L 100 4730 2160 00 000000	30,972.71	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	561.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/30/2020	201702581	Wire Transfer	Fidelity Investments 457(b)			2,355.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.11302020.D	3S030 - Fidelity 457(b) for PYRL-P-11/30/2020	11/30/2020	2,355.00	10 L 100 4730 2160 00 000000	2,355.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/30/2020	201702582	Wire Transfer	Fidelity Investments ROTH			9,473.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.11302020.D	3R030 - Fidelity 403b Roth for PYRL-P-11/30/2020	11/30/2020	9,473.98	10 L 100 4730 2160 00 000000	9,473.98	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/30/2020	201702583	Wire Transfer	First Investors Corp	2,300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T040.11302020.D	3T040 - Foresters 403b for PYRL-P-11/30/2020	11/30/2020	2,300.00	10 L 100 4730 2160 00 000000	2,300.00
<i>Administraton / Accrual/Summary Accounts</i>					
11/30/2020	201702584	Wire Transfer	Great American Life Insurance Co	1,774.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T050.11302020.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-11/30/2020	11/30/2020	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>					
11/30/2020	201702585	Wire Transfer	Horace Mann Insurance Company	350.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T060.11302020.D	3T060 - Horace Mann 403b for PYRL-P-11/30/2020	11/30/2020	350.00	10 L 100 4730 2160 00 000000	350.00
<i>Administraton / Accrual/Summary Accounts</i>					
11/30/2020	201702586	Wire Transfer	Illinois Dept Of Revenue	145,590.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9SIT0.11132020.D.a	9SIT0 - Illinois Stat Tax for PYRL-P-11/23/2020	11/30/2020	-27.66	10 L 100 4810 0000 00 000000	-27.66
<i>Administraton / Accrual/Summary Accounts</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/30/2020	201702586	Wire Transfer	Illinois Dept Of Revenue	145,590.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9SIT0.11162020.D	9SIT0 - Illinois Stat Tax for PYRL-P-11/16/2020	11/30/2020	526.34	10 L 100 4810 0000 00 000000	526.34
				<i>Administraton / Accrual/Summary Accounts</i>	
9SIT0.11302020.D	9SIT0 - Illinois Stat Tax for PYRL-P-11/30/2020	11/30/2020	144,350.35	10 L 100 4810 0000 00 000000	136,077.67
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	7,491.02
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4810 0000 00 000000	40.91
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4810 0000 00 000000	740.75
				<i>Administraton / Accrual/Summary Accounts</i>	
9SITA.11302020.D	9SITA - Additional IL State Tax Amt for PYRL-P-11/30/2020	11/30/2020	741.13	10 L 100 4810 0000 00 000000	741.13
				<i>Administraton / Accrual/Summary Accounts</i>	
11/30/2020	201702587	Wire Transfer	Illinois Municipal Retirement Fund	104,583.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2I500.11302020.D	2I500 - IMRF Voluntary Addt'l Contrib for PYRL-P-11/30/2020	11/30/2020	8,680.27	10 L 100 4710 2120 00 000000	5,187.28
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/30/2020	201702587	Wire Transfer	Illinois Municipal Retirement Fund	104,583.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4710 2120 00 000000	3,492.99
				<i>Administraton / Accrual/Summary Accounts</i>	
2IE00.11162020.D	2IE00 - IMRF for PYRL-P-11/16/2020	11/30/2020	115.31	50 L 100 4710 2120 00 000000	115.31
				<i>Administraton / Accrual/Summary Accounts</i>	
2IE00.11302020.D	2IE00 - IMRF for PYRL-P-11/30/2020	11/30/2020	30,688.89	50 L 100 4710 2120 00 000000	30,688.89
				<i>Administraton / Accrual/Summary Accounts</i>	
2IR00.11162020.B	2IR00 - IMRF for PYRL-P-11/16/2020	11/30/2020	243.67	50 L 100 4710 2120 00 000000	243.67
				<i>Administraton / Accrual/Summary Accounts</i>	
2IR00.11302020.B	2IR00 - IMRF for PYRL-P-11/30/2020	11/30/2020	64,855.74	50 L 100 4710 2120 00 000000	64,855.74
				<i>Administraton / Accrual/Summary Accounts</i>	
11/30/2020	201702588	Wire Transfer	ING Retirement Plans / Northern Life	695.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T070.11302020.D	3T070 - VOYA/ING 403b for PYRL-P-11/30/2020	11/30/2020	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
11/30/2020	201702589	Wire Transfer	ING Windsor ILIAC			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T075.11302020.D	3T075 - ING/Windsor 403b for PYRL-P-11/30/2020	11/30/2020	35.00	20 L 100 4730 2160 00 000000	35.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
11/30/2020	201702590	Wire Transfer	Internal Revenue Service Center			582,461.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9FICA.11132020.B.a	9FICA - Social Security Tax for PYRL-P-11/23/2020	11/30/2020	-34.64	51 L 100 4800 2130 00 000000	-34.64	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.11132020.D.a	9FICA - Social Security Tax for PYRL-P-11/23/2020	11/30/2020	-34.64	51 L 100 4800 2130 00 000000	-34.64	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.11162020.B	9FICA - Social Security Tax for PYRL-P-11/16/2020	11/30/2020	353.80	51 L 100 4800 2130 00 000000	353.80	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.11162020.D	9FICA - Social Security Tax for PYRL-P-11/16/2020	11/30/2020	353.80	51 L 100 4800 2130 00 000000	353.80	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.11302020.B	9FICA - Social Security Tax for PYRL-P-11/30/2020	11/30/2020	54,541.73	51 L 100 4800 2130 00 000000	54,541.73	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/30/2020	201702590	Wire Transfer	Internal Revenue Service Center	582,461.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.11302020.D	9FICA - Social Security Tax for PYRL-P-11/30/2020	11/30/2020	54,541.73	51 L 100 4800 2130 00 000000	54,541.73
				<i>Administraton / Accrual/Summary Accounts</i>	
9FICJ.11302020.B	9FICJ - Soc Sec Tax Adjustment for PYRL-P-11/30/2020	11/30/2020	152.21	51 L 100 4800 2130 00 000000	152.21
				<i>Administraton / Accrual/Summary Accounts</i>	
9FICJ.11302020.D	9FICJ - FICA Tax Adj for PYRL-P-11/30/2020	11/30/2020	152.21	51 L 100 4800 2130 00 000000	152.21
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT%.11302020.D	9FIT% - Add Fed Tax % for PYRL-P-11/30/2020	11/30/2020	288.08	10 L 100 4800 0000 00 000000	288.08
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.11162020.D	9FIT0 - Federal Tax for PYRL-P-11/16/2020	11/30/2020	111.64	10 L 100 4800 0000 00 000000	111.64
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.11302020.D	9FIT0 - Federal Tax for PYRL-P-11/30/2020	11/30/2020	359,639.19	10 L 100 4800 0000 00 000000	343,634.12
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	14,689.68
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/30/2020	201702590	Wire Transfer	Internal Revenue Service Center	582,461.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				40 L 100 4800 0000 00 000000	84.44
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4800 0000 00 000000	1,230.95
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.11162020.D	9FITA - Additional Federal Tax Amt for PYRL-P-11/16/2020	11/30/2020	50.00	10 L 100 4800 0000 00 000000	50.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.11302020.D	9FITA - Additional Federal Tax Amt for PYRL-P-11/30/2020	11/30/2020	12,725.63	10 L 100 4800 0000 00 000000	12,460.63
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	265.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.11132020.B.a	9MEDI - Medicare Tax for PYRL-P-11/23/2020	11/30/2020	-8.10	51 L 100 4800 2140 00 000000	-8.10
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.11132020.D.a	9MEDI - Medicare Tax for PYRL-P-11/23/2020	11/30/2020	-8.10	51 L 100 4800 2140 00 000000	-8.10
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.11162020.B	9MEDI - Medicare Tax for PYRL-P-11/16/2020	11/30/2020	236.22	51 L 100 4800 2140 00 000000	236.22
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/30/2020	201702590	Wire Transfer	Internal Revenue Service Center	582,461.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9MEDI.11162020.D	9MEDI - Medicare Tax for PYRL-P-11/16/2020	11/30/2020	236.22	51 L 100 4800 2140 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	236.22
9MEDI.11302020.B	9MEDI - Medicare Tax for PYRL-P-11/30/2020	11/30/2020	49,523.51	51 L 100 4800 2140 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	49,523.51
9MEDI.11302020.D	9MEDI - Medicare Tax for PYRL-P-11/30/2020	11/30/2020	49,641.33	51 L 100 4800 2140 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	49,641.33
11/30/2020	201702591	Wire Transfer	Lincoln Investment Planning Inc	9,716.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T080.11302020.D	3T080 - Lincoln Investment 403b for PYRL-P-11/30/2020	11/30/2020	9,716.94	10 L 100 4730 2160 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	9,306.94
				20 L 100 4730 2160 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	385.00
				95 L 100 4730 2160 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	25.00

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Check Date	Check Number	Payment Type	Name			Check Amount
11/30/2020	201702592	Wire Transfer	Lincoln Investment Planning Inc 457			3,647.98
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11302020Lincoln	Offset Lincoln 457b for J. Sckeinkopf excess contributions adjustment		11/30/2020	1,500.00		
					10 L 100 4730 2160 00 000000	1,500.00
					<i>Administraton / Accrual/Summary Accounts</i>	
3S085.11302020.D	3S085 - Lincoln Investment 457(b) for PYRL-P-11/30/2020		11/30/2020	2,147.98		
					10 L 100 4730 2160 00 000000	2,147.98
					<i>Administraton / Accrual/Summary Accounts</i>	
11/30/2020	201702593	Wire Transfer	Lincoln Investment Planning Inc ROTH			1,500.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3R080.11302020.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-11/30/2020		11/30/2020	1,500.00		
					10 L 100 4730 2160 00 000000	1,500.00
					<i>Administraton / Accrual/Summary Accounts</i>	
11/30/2020	201702594	Wire Transfer	MetLife Resources			800.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T100.11302020.D	3T100 - MetLife 403b for PYRL-P-11/30/2020		11/30/2020	800.00		
					10 L 100 4730 2160 00 000000	800.00
					<i>Administraton / Accrual/Summary Accounts</i>	
11/30/2020	201702595	Wire Transfer	Oppenheimer Funds			7,555.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T110.11302020.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-11/30/2020		11/30/2020	7,555.00		
					10 L 100 4730 2160 00 000000	7,555.00
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/30/2020	201702596	Wire Transfer	Oppenheimer Funds ER			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.11302020.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-11/30/2020	11/30/2020	225.00	10 L 100 4730 2160 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/30/2020	201702597	Wire Transfer	Oppenheimer Funds ROTH			1,080.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R110.11302020.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-11/30/2020	11/30/2020	1,080.00	10 L 100 4730 2160 00 000000	1,080.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/30/2020	201702598	Wire Transfer	Teachers Health Insurance			56,734.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11302020THIS	Offset THIS for 2019-20 annual report adjustments	11/30/2020	53.03	10 L 100 4710 2118 00 000000	53.03	
				<i>Administraton / Accrual/Summary Accounts</i>		
1HA00.11302020.B	1HA00 - THIS Adjustment for PYRL-P-11/30/2020	11/30/2020	-22.59	10 L 100 4710 2118 00 000000	-22.59	
				<i>Administraton / Accrual/Summary Accounts</i>		
1HBAD.11302020.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-11/30/2020	11/30/2020	145.55	10 L 100 4710 2118 00 000000	145.55	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/30/2020	201702598	Wire Transfer	Teachers Health Insurance	56,734.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HE00.11162020.D	1HE00 - Teachers' Health Insurance for PYRL-P-11/16/2020	11/30/2020	131.22	10 L 100 4710 2118 00 000000	131.22
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
1HE00.11302020.D	1HE00 - Teachers' Health Insurance for PYRL-P-11/30/2020	11/30/2020	32,292.77	10 L 100 4710 2118 00 000000	32,238.68
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
				20 L 100 4710 2118 00 000000	39.06
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
				95 L 100 4710 2118 00 000000	15.03
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
1HR00.11162020.B	1HR00 - Teachers Health Insurance for PYRL-P-11/16/2020	11/30/2020	97.37	10 L 100 4710 2118 00 000000	97.37
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
1HR00.11302020.B	1HR00 - Teachers Health Insurance for PYRL-P-11/30/2020	11/30/2020	23,959.36	10 L 100 4710 2118 00 000000	23,919.22
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
				20 L 100 4710 2118 00 000000	28.98
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
				95 L 100 4710 2118 00 000000	11.16
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/30/2020	201702598	Wire Transfer	Teachers Health Insurance			56,734.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1HRAD.11302020.B	1HRAD - Teachers Health Insurance3 for PYRL-P-11/30/2020	11/30/2020	107.99			
				10 L 100 4710 2118 00 000000	107.99	
				<i>Administraton / Accrual/Summary Accounts</i>		
1THA0.11302020.D	1THA0 - THIS Adjustment for PYRL-P-11/30/2020	11/30/2020	-30.44			
				10 L 100 4710 2118 00 000000	-30.44	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/30/2020	201702599	Wire Transfer	Teachers Retirement System			253,259.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11302020TRS	Offset TRS for 2019-20 annual report adjustments	11/30/2020	235.19			
				10 L 100 4710 2115 00 000000	235.19	
				<i>Administraton / Accrual/Summary Accounts</i>		
1TA00.11302020.B	1TA00 - TRS Adjustment for PYRL-P-11/30/2020	11/30/2020	-14.24			
				10 L 100 4710 2115 00 000000	-14.24	
				<i>Administraton / Accrual/Summary Accounts</i>		
1TA00.11302020.D	1TA00 - TRS Adjustment for PYRL-P-11/30/2020	11/30/2020	-220.95			
				10 L 100 4710 2115 00 000000	-220.95	
				<i>Administraton / Accrual/Summary Accounts</i>		
1TBAD.11302020.B	1TBAD - Teachers' Retirement4 for PYRL-P-11/30/2020	11/30/2020	1,056.44			
				10 L 100 4710 2115 00 000000	1,056.44	
				<i>Administraton / Accrual/Summary Accounts</i>		

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AP Run: AP-P-11/30/2020 — Post Date: 2020-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/30/2020	201702599	Wire Transfer	Teachers Retirement System	253,259.39	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TE00.11162020.D	1TE00 - Teachers' Retirement for PYRL-P-11/16/2020	11/30/2020	952.53	10 L 100 4710 2115 00 000000	952.53
				<i>Administraton / Accrual/Summary Accounts</i>	
1TE00.11302020.D	1TE00 - Teachers' Retirement for PYRL-P-11/30/2020	11/30/2020	234,383.97	10 L 100 4710 2115 00 000000	233,991.33
				<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	109.17
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.11302020.B	1TG00 - TRS Grant Contribution for PYRL-P-11/30/2020	11/30/2020	1,632.22	10 L 100 4710 2115 00 000000	1,632.22
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.11162020.B	1TR00 - Teachers' Retirement for PYRL-P-11/16/2020	11/30/2020	61.38	10 L 100 4710 2115 00 000000	61.38
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.11302020.B	1TR00 - Teachers' Retirement for PYRL-P-11/30/2020	11/30/2020	15,104.76	10 L 100 4710 2115 00 000000	15,079.46
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	18.27
				<i>Administraton / Accrual/Summary Accounts</i>	

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AP Run: AP-P-11/30/2020 — Post Date: 2020-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/30/2020	201702599	Wire Transfer	Teachers Retirement System			253,259.39
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
					95 L 100 4710 2115 00 000000	7.03
					<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.11302020.B	1TRAD - Teachers' Retirement3 for PYRL-P-11/30/2020		11/30/2020	68.09	10 L 100 4710 2115 00 000000	68.09
					<i>Administraton / Accrual/Summary Accounts</i>	
11/30/2020	201702600	Wire Transfer	Wisconsin Dept of Revenue			691.79
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9WIT0.11302020.D	9WIT0 - Wisconsin State Tax for PYRL-P-11/30/2020		11/30/2020	691.79	10 L 100 4810 0000 00 000000	569.33
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4810 0000 00 000000	122.46
					<i>Administraton / Accrual/Summary Accounts</i>	
11/30/2020	9000127444	ACH	BenefitWallet HSA Operations			19,225.26
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0HSA0.11302020.B	0HSA0 - Health Savings Account for PYRL-P-11/30/2020		11/30/2020	266.66	10 L 100 4720 2250 00 000000	266.66
					<i>Administraton / Accrual/Summary Accounts</i>	
0HSA0.11302020.D	0HSA0 - Health Savings Account for PYRL-P-11/30/2020		11/30/2020	18,958.60	10 L 100 4720 2250 00 000000	18,858.60
					<i>Administraton / Accrual/Summary Accounts</i>	

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AP Run: AP-P-11/30/2020 — Post Date: 2020-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/30/2020	9000127444	ACH	BenefitWallet HSA Operations	19,225.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4720 2250 00 000000	100.00
				<i>Administraton / Accrual/Summary Accounts</i>	
11/30/2020	9000127445	ACH	Duffy, Peter	1,663.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W018.11302020.D	L Duffy Maintenance Payment	11/30/2020	1,663.31	10 L 100 4820 0000 00 000000	1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>	
11/30/2020	9000127446	ACH	Employee Benefits Corporation	17,958.51	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3079822	Payroll Date: 12/15/2020	11/30/2020	17,958.51	10 L 100 4720 2260 00 000000	9,309.07
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2265 00 000000	8,438.11
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2260 00 000000	211.33
				<i>Administraton / Accrual/Summary Accounts</i>	
11/30/2020	9000127447	ACH	GESSA (Glenbrook Support Staff Assoc)	1,348.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D200.11302020.D	6D200 - Dues - GESSA for PYRL-P-11/30/2020	11/30/2020	1,348.50	10 L 100 4820 0000 00 000000	1,310.44
				<i>Administraton / Accrual/Summary Accounts</i>	

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AP Run: AP-P-11/30/2020 — Post Date: 2020-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/30/2020	9000127447	ACH	GESSA (Glenbrook Support Staff Assoc)	1,348.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				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>	
11/30/2020	9000127448	ACH	Glenbrook Education Association	16,356.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D100.11302020.D	6D100 - Dues - GEA for PYRL-P-11/30/2020	11/30/2020	16,356.87	10 L 100 4820 0000 00 000000	16,356.87
				<i>Administraton / Accrual/Summary Accounts</i>	
11/30/2020	9000127449	ACH	Newberry, Jennifer	1,553.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W021.11302020.D	Case # 2017 D 1149 (Nemecek Maintenance Payment)	11/30/2020	1,553.00	10 L 100 4820 0000 00 000000	1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>	
11/30/2020	9000127450	ACH	RxBenefits	66,429.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV133534	Consumer Choice, Utilization Management & Vaccination Fee	11/30/2020	987.76	10 L 100 4720 2221 00 000000	987.76
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
11/30/2020	9000127450	ACH	RxBenefits	66,429.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV2027734	Claims Cycle: 10/17/20 - 10/30/20, Q2 2020 Rebate	11/30/2020	-32,884.80	
				10 L 100 4720 2221 00 000000
				-32,884.80
				<i>Administraton / Accrual/Summary Accounts</i>
INV2029655	Claims Cycle 10/31/20 - 11/13/20	11/30/2020	98,326.58	
				10 L 100 4720 2221 00 000000
				98,326.58
				<i>Administraton / Accrual/Summary Accounts</i>
11/30/2020	9000127451	ACH	Unum Life Insurance Company Of America	642.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0137804-001 8	Billing Period: Dec 2020	11/30/2020	642.60	
				10 L 100 4720 2270 00 000000
				642.60
				<i>Administraton / Accrual/Summary Accounts</i>
Total:				\$1,393,785.63

AP-P-11/30/2020 Summary

Type	Count	Amount
Regular	3	344.36
ACH Checks:	8	125,177.59
Wire Transfers:	27	1,268,263.68
Total:	38	\$1,393,785.63

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	1,055,829.33
20 - Operations & Maintenance Fund	30,124.66
40 - Transportation Fund	136.22
50 - Municipal Retirement Fund	95,903.61
51 - Social Security Fund	209,647.28
95 - Glenbrook Aquatics	2,144.53
	<hr/>
	\$1,393,785.63