



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: January 11, 2021

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$8,262,195.17.

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): 12/15/2020 & 12/18/2020		
Fund	Fund Description	Amount
10	Educational	\$7,453,063.14
20	Operations and Maintenance	\$464,270.35
30	Debt Service	\$0.00
40	Transportation	\$3,337.28
50	Municipal Retirement/Social Security	\$312,953.89
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$28,570.51
96	Community Programs	\$0.00
Total		\$8,262,195.17

**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 11th day of January, 2021.

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-12/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000127504	Abraham, Namitha	\$1,271.19	\$0.00	\$0.00	\$1,271.19
9000127873	Adam, Poull	\$1,509.03	\$0.00	\$0.00	\$1,509.03
9000127874	Adam, Razzouk	\$1,460.88	\$0.00	\$0.00	\$1,460.88
9000128342	Adamis-Gorski, Politimi A	\$352.02	\$0.00	\$0.00	\$352.02
9000127875	Adamji, David	\$4,561.97	\$0.00	\$0.00	\$4,561.97
9000127876	Adams, Caitlin M.	\$2,086.85	\$0.00	\$0.00	\$2,086.85
9000127877	Ader, Jeffrey John	\$211.50	\$0.00	\$0.00	\$211.50
9000127878	Adlon, Kyle	\$1,563.35	\$0.00	\$0.00	\$1,563.35
9000127879	Agins, Joan A	\$1,570.49	\$0.00	\$0.00	\$1,570.49
9000127880	Ahlgrim, Meghan E	\$1,826.74	\$0.00	\$500.00	\$2,326.74
9000127881	Ainscough, Erik D	\$1,337.56	\$0.00	\$0.00	\$1,337.56
9000127882	Albandia, Christopher	\$2,467.16	\$0.00	\$0.00	\$2,467.16
9000127883	Albeker, Laura M	\$1,288.01	\$0.00	\$0.00	\$1,288.01
9000127884	Albert, Stephanie C	\$2,438.53	\$0.00	\$0.00	\$2,438.53
9000128343	Alcorn, James	\$352.02	\$0.00	\$0.00	\$352.02
9000128324	Alla, Vignesh	\$347.22	\$0.00	\$0.00	\$347.22
9000127505	Allen, Jessica	\$2,258.09	\$0.00	\$0.00	\$2,258.09
9000127506	Allen, Patrick J	\$1,555.85	\$0.00	\$100.00	\$1,655.85
9000127885	Alpert, Amelia G	\$770.21	\$0.00	\$785.00	\$1,555.21
9000127460	Alvarez, Sofia I	\$1,607.37	\$0.00	\$300.00	\$1,907.37
106992	Andelkovic, Branislav	\$347.22	\$0.00	\$0.00	\$347.22
9000127886	Anderson Jr, Walter L	\$1,299.14	\$0.00	\$0.00	\$1,299.14
9000127887	Anderson, Lars D	\$1,480.86	\$0.00	\$0.00	\$1,480.86
106993	Anderson, Morgan	\$347.22	\$0.00	\$0.00	\$347.22
9000127888	Andrews, Chiara	\$3,697.21	\$0.00	\$0.00	\$3,697.21
9000127889	Antolovic, Halina M	\$1,257.66	\$0.00	\$0.00	\$1,257.66
9000128344	Appel, Doris	\$356.82	\$0.00	\$0.00	\$356.82
9000127507	Arechar, Miguel R	\$1,558.91	\$0.00	\$0.00	\$1,558.91
9000127890	Arnett, Jennifer	\$2,177.81	\$0.00	\$750.00	\$2,927.81
9000127891	Ascencio, Blanca E	\$2,352.33	\$0.00	\$0.00	\$2,352.33
9000127508	Aschkenase, Michele B	\$1,187.21	\$0.00	\$0.00	\$1,187.21
9000127892	Azra, Vanessa M	\$1,051.85	\$0.00	\$0.00	\$1,051.85
9000128345	Azzaro, Joseph	\$352.02	\$0.00	\$0.00	\$352.02
9000127893	Bachmann, James M	\$2,917.98	\$0.00	\$750.00	\$3,667.98
9000127509	Baig, Humaira M	\$1,614.78	\$0.00	\$0.00	\$1,614.78

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000127461	Baig, Tariq	\$2,678.51	\$0.00	\$500.00	\$3,178.51
9000127894	Bailey, Stephanie E	\$3,115.83	\$0.00	\$0.00	\$3,115.83
9000127895	Bajjalieh, David Lee	\$1,010.76	\$0.00	\$0.00	\$1,010.76
9000127896	Baker, Lauren M	\$2,553.64	\$0.00	\$0.00	\$2,553.64
106994	Balabanos, Alexander	\$347.22	\$0.00	\$0.00	\$347.22
9000127897	Balabanos, Vickie	\$694.18	\$0.00	\$0.00	\$694.18
9000127898	Balabanos-Bank, Margaret	\$1,104.10	\$0.00	\$0.00	\$1,104.10
9000127510	Balaskas, Dimitra	\$1,706.34	\$0.00	\$0.00	\$1,706.34
9000127899	Ball-Ryan, Andrea R	\$2,912.88	\$0.00	\$0.00	\$2,912.88
9000127900	Banzragch, Narangerel	\$1,088.69	\$0.00	\$0.00	\$1,088.69
9000127901	Barrera, Daniel	\$1,638.50	\$0.00	\$0.00	\$1,638.50
9000128346	Barton, Claudia	\$361.61	\$0.00	\$0.00	\$361.61
9000127511	Basford, Stefanie M	\$3,071.97	\$0.00	\$0.00	\$3,071.97
9000127902	Basilios, Christina	\$1,131.30	\$0.00	\$0.00	\$1,131.30
106995	Bassrawi, Margaret	\$201.58	\$0.00	\$0.00	\$201.58
9000127512	Bauer, Christina	\$4,123.47	\$0.00	\$0.00	\$4,123.47
9000127903	Bauman, Mark	\$2,537.05	\$0.00	\$1,300.00	\$3,837.05
9000127513	Baxmeyer, Alexandra	\$2,831.81	\$0.00	\$0.00	\$2,831.81
9000127904	Baxter, Michael Culver	\$1,320.23	\$0.00	\$0.00	\$1,320.23
9000127905	Bean, Ronald E	\$1,497.54	\$0.00	\$3,062.50	\$4,560.04
9000127514	Bellman, James A	\$1,323.68	\$0.00	\$0.00	\$1,323.68
9000127906	Benca, Julie	\$2,512.50	\$0.00	\$500.00	\$3,012.50
9000127907	Benitez, Javier	\$988.71	\$0.00	\$810.00	\$1,798.71
9000127515	Bennett, Juliet D	\$1,029.30	\$0.00	\$250.00	\$1,279.30
9000128325	Benson, Anne M	\$656.66	\$0.00	\$0.00	\$656.66
9000127516	Benson, Bradley	\$3,746.99	\$0.00	\$0.00	\$3,746.99
9000127908	Bentley, Jennifer Lynn	\$2,645.96	\$0.00	\$0.00	\$2,645.96
9000127517	Benyamin, Kuliana	\$1,226.57	\$0.00	\$0.00	\$1,226.57
9000127518	Berg, Jason D	\$3,676.32	\$0.00	\$0.00	\$3,676.32
9000127519	Berg, Robert J	\$3,814.17	\$0.00	\$0.00	\$3,814.17
9000127845	Berk, Lauren	\$1,267.76	\$0.00	\$0.00	\$1,267.76
9000127909	Berkley, Steven A	\$2,697.62	\$0.00	\$0.00	\$2,697.62
9000127910	Berkson, David A	\$2,757.02	\$0.00	\$0.00	\$2,757.02
9000127911	Berlin, Deborah A	\$2,520.31	\$0.00	\$0.00	\$2,520.31
9000127520	Berman, Lindsey I	\$3,021.34	\$0.00	\$0.00	\$3,021.34

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000127521	Bernstein, Sandra L	\$1,010.12	\$0.00	\$0.00	\$1,010.12
9000127912	Bertke, Matthew I	\$3,301.22	\$0.00	\$0.00	\$3,301.22
9000128347	Birrell, Dustin	\$347.22	\$0.00	\$0.00	\$347.22
9000127913	Biscotakis, Georgia	\$1,732.09	\$0.00	\$0.00	\$1,732.09
9000127914	Bish, Scott M	\$2,327.37	\$0.00	\$0.00	\$2,327.37
9000127915	Blanchard, Jaqueline D	\$2,562.06	\$0.00	\$0.00	\$2,562.06
9000127916	Blix, John T	\$1,672.57	\$0.00	\$0.00	\$1,672.57
9000127522	Block, Leanne Kuhlman	\$3,499.63	\$0.00	\$0.00	\$3,499.63
9000127917	Boarini, Matthew G	\$1,595.77	\$0.00	\$0.00	\$1,595.77
9000127918	Boehmer, Dana K	\$2,799.09	\$0.00	\$0.00	\$2,799.09
9000127919	Bolf, Kara	\$3,666.42	\$0.00	\$0.00	\$3,666.42
9000127920	Bolf, Steven	\$3,908.08	\$0.00	\$0.00	\$3,908.08
9000127523	Bonner, Lauren	\$5,128.78	\$0.00	\$0.00	\$5,128.78
9000127524	Borisova, Svetlana V	\$2,043.38	\$0.00	\$0.00	\$2,043.38
9000127921	Boron, Brian Z	\$2,504.37	\$0.00	\$0.00	\$2,504.37
9000128348	Bouras, Maria	\$352.02	\$0.00	\$0.00	\$352.02
9000127525	Bourke, Matthew	\$2,404.01	\$0.00	\$0.00	\$2,404.01
9000127922	Bowen, Esther E	\$3,770.30	\$0.00	\$150.00	\$3,920.30
9000127526	Boyle, David	\$4,953.03	\$0.00	\$0.00	\$4,953.03
9000127923	Boyle, Michael	\$1,900.62	\$0.00	\$0.00	\$1,900.62
9000127527	Bozacki-Rae, Joyce	\$3,775.51	\$0.00	\$500.00	\$4,275.51
9000127528	Brandt, Sean M	\$2,011.22	\$0.00	\$0.00	\$2,011.22
9000127924	Braude, Damien Benjamin	\$3,820.54	\$0.00	\$0.00	\$3,820.54
9000127529	Brescia, Meghan A	\$1,795.23	\$0.00	\$0.00	\$1,795.23
9000127462	Bretag, Ryan Scot	\$5,669.26	\$0.00	\$0.00	\$5,669.26
9000127530	Briggs, Daniel N	\$3,642.25	\$0.00	\$0.00	\$3,642.25
9000127531	Broeker, Timothy	\$3,567.04	\$0.00	\$0.00	\$3,567.04
9000127532	Brosnan, Kathleen C	\$3,767.37	\$0.00	\$0.00	\$3,767.37
9000127533	Brosnan, Renee	\$2,654.43	\$0.00	\$1,250.00	\$3,904.43
9000127534	Brown, Aaron L	\$2,649.46	\$0.00	\$0.00	\$2,649.46
9000127846	Brown, Allyson J	\$1,137.11	\$0.00	\$0.00	\$1,137.11
9000127452	Brown, Kelly A	\$2,052.82	\$0.00	\$0.00	\$2,052.82
9000127925	Brown-Harris, Melissa A	\$1,292.44	\$0.00	\$0.00	\$1,292.44
9000127535	Bruno, Joseph M	\$2,286.21	\$0.00	\$0.00	\$2,286.21
9000127536	Bucklin, Bridget A	\$2,998.70	\$0.00	\$0.00	\$2,998.70

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000127926	Budny, Kaitlin F	\$2,049.07	\$0.00	\$0.00	\$2,049.07
9000128349	Bundy, Anna	\$347.22	\$0.00	\$0.00	\$347.22
9000128350	Burak, Edward	\$347.22	\$0.00	\$0.00	\$347.22
9000127927	Buresh, Carol A	\$1,099.88	\$0.00	\$0.00	\$1,099.88
106982	Burns, Ashley J	\$754.48	\$0.00	\$0.00	\$754.48
9000127928	Bushek, Elizabeth	\$3,907.69	\$0.00	\$0.00	\$3,907.69
9000127537	Butler, Mary Kathleen	\$1,119.13	\$0.00	\$0.00	\$1,119.13
9000128351	Cagen, Darcy	\$352.02	\$0.00	\$0.00	\$352.02
9000127538	Calabrese, Randy L	\$1,843.10	\$0.00	\$0.00	\$1,843.10
9000127929	Camacho, Lindsey S	\$3,001.36	\$0.00	\$200.00	\$3,201.36
9000127453	Campbell, Jacqueline Keika	\$190.52	\$0.00	\$0.00	\$190.52
9000127539	Campbell, Michael A	\$3,890.53	\$0.00	\$0.00	\$3,890.53
9000127930	Campe, Grace	\$789.63	\$0.00	\$0.00	\$789.63
9000127847	Canales, Elizabeth V.C.	\$1,073.14	\$0.00	\$0.00	\$1,073.14
9000127931	Canary, Margaret B	\$4.15	\$0.00	\$0.00	\$4.15
9000127540	Capalbo, Nicholas M	\$3,203.94	\$0.00	\$0.00	\$3,203.94
9000128326	Capota, Diana	\$159.67	\$0.00	\$0.00	\$159.67
9000127463	Carlson, Paul L	\$3,742.17	\$0.00	\$0.00	\$3,742.17
9000127932	Carmen, Nicole E P	\$2,710.59	\$0.00	\$0.00	\$2,710.59
9000127933	Carpenter, Daniel J	\$2,116.45	\$0.00	\$0.00	\$2,116.45
9000127541	Carranza, Lauren A	\$2,433.65	\$0.00	\$0.00	\$2,433.65
9000127934	Carroll, Lauren E	\$2,429.57	\$0.00	\$0.00	\$2,429.57
9000127935	Carsello, Rosemarie	\$2,637.74	\$0.00	\$1,500.00	\$4,137.74
9000127542	Cartagena, Hector A	\$1,173.57	\$0.00	\$0.00	\$1,173.57
9000127936	Cascio, Rachel M	\$824.00	\$0.00	\$0.00	\$824.00
9000127543	Casey, Barbara I	\$1,622.37	\$0.00	\$0.00	\$1,622.37
9000127937	Castaneda, Valerie J	\$1,137.81	\$0.00	\$0.00	\$1,137.81
9000127848	Castelli, Paul R	\$2,175.53	\$0.00	\$0.00	\$2,175.53
9000127938	Castillo, Patrick T	\$2,588.88	\$0.00	\$0.00	\$2,588.88
9000127544	Castro-Bruno, Zuleika	\$1,168.88	\$0.00	\$0.00	\$1,168.88
9000127545	Catalano, John	\$3,525.72	\$0.00	\$500.00	\$4,025.72
9000127939	Catsaros, Anthony C	\$2,549.06	\$0.00	\$0.00	\$2,549.06
9000127546	Catsaros, Helen C	\$1,456.21	\$0.00	\$0.00	\$1,456.21
9000127940	Chambers, Heather M	\$3,191.60	\$0.00	\$0.00	\$3,191.60
9000127941	Chandiles, Maria A	\$1,072.51	\$0.00	\$0.00	\$1,072.51

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000127547	Charlesworth, Julia P	\$963.08	\$0.00	\$0.00	\$963.08
9000127942	Chernyavsky, Michael	\$1,464.74	\$0.00	\$0.00	\$1,464.74
9000128352	Cheslock, Lisa	\$361.61	\$0.00	\$0.00	\$361.61
9000127464	Cheung, Wan Lai	\$3,511.31	\$0.00	\$0.00	\$3,511.31
9000127943	Chiado, Annie J	\$2,960.56	\$0.00	\$0.00	\$2,960.56
9000127548	Chilver, Kelly Marie	\$2,359.34	\$0.00	\$0.00	\$2,359.34
9000128353	Choi, You Jin	\$347.22	\$0.00	\$0.00	\$347.22
9000127944	Choldin, Mary	\$4,267.19	\$0.00	\$0.00	\$4,267.19
9000127549	Chou, Wanyin	\$1,324.58	\$0.00	\$0.00	\$1,324.58
9000127550	Chowdhury, Rubel AQ	\$1,130.31	\$0.00	\$1,000.00	\$2,130.31
9000128354	Cibrario, Kathy	\$178.40	\$0.00	\$0.00	\$178.40
9000127551	Cicciu, Jennifer H	\$3,068.70	\$0.00	\$0.00	\$3,068.70
9000127945	Cichowski, Timothy	\$4,289.47	\$0.00	\$0.00	\$4,289.47
9000127946	Cieplik, Thomas C	\$2,203.67	\$0.00	\$0.00	\$2,203.67
9000127947	Clendenning, Adam Joseph	\$2,341.98	\$0.00	\$0.00	\$2,341.98
9000127948	Coady, Angela D	\$1,195.38	\$0.00	\$0.00	\$1,195.38
9000127949	Cohen, Deborah Ann	\$3,631.63	\$0.00	\$100.00	\$3,731.63
106996	Cohen, Julie	\$361.61	\$0.00	\$0.00	\$361.61
9000127552	Cohen, Kelli	\$2,779.15	\$0.00	\$0.00	\$2,779.15
9000127553	Collazo, Egrain	\$1,829.53	\$0.00	\$0.00	\$1,829.53
9000127554	Collins, Nicole G	\$2,885.64	\$0.00	\$0.00	\$2,885.64
9000127950	Como, Angela M	\$176.64	\$0.00	\$0.00	\$176.64
9000128327	Conoboy, Michael	\$432.61	\$0.00	\$0.00	\$432.61
9000127555	Cooper, Christopher J	\$3,599.61	\$0.00	\$0.00	\$3,599.61
9000127951	Cooper, Joy	\$3,853.32	\$0.00	\$0.00	\$3,853.32
9000127952	Cope, Bryan M	\$3,998.24	\$0.00	\$0.00	\$3,998.24
9000127953	Corcoles, Kelly M	\$2,210.98	\$0.00	\$0.00	\$2,210.98
9000127556	Corfield, Susan K	\$3,699.59	\$0.00	\$0.00	\$3,699.59
9000127954	Corrigan, Abraham	\$1,603.73	\$0.00	\$0.00	\$1,603.73
9000127955	Corrigan, Alyssa V	\$2,659.32	\$0.00	\$0.00	\$2,659.32
9000127956	Coskey, Kathy A	\$3,409.03	\$0.00	\$0.00	\$3,409.03
9000128355	Cosovic, Adem	\$347.22	\$0.00	\$0.00	\$347.22
9000127957	Cottrell, Dayna E	\$2,746.25	\$0.00	\$0.00	\$2,746.25
9000128356	Courtad, Jennifer	\$178.40	\$0.00	\$0.00	\$178.40
9000127958	Cowhey, Robert E	\$2,809.99	\$0.00	\$0.00	\$2,809.99

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000127557	Cowin, Angela	\$1,268.53	\$0.00	\$0.00	\$1,268.53
9000127959	Cowlin, John L	\$3,491.14	\$0.00	\$1,400.00	\$4,891.14
9000127960	Crandus, Yitzchak Hillel	\$3,590.17	\$0.00	\$125.00	\$3,715.17
9000127961	Creighton, Kerry J	\$1,519.79	\$0.00	\$0.00	\$1,519.79
106997	Creighton, Thomas	\$347.22	\$0.00	\$0.00	\$347.22
9000127962	Croak, Laura D	\$1,794.21	\$0.00	\$0.00	\$1,794.21
9000127963	Cummings, Lara E	\$5,135.68	\$0.00	\$0.00	\$5,135.68
9000127558	Cunningham, Karen M	\$4,609.04	\$0.00	\$250.00	\$4,859.04
9000127559	Curington, Allen	\$1,173.06	\$0.00	\$500.00	\$1,673.06
9000127964	Curtin, Michael David	\$1,179.71	\$0.00	\$0.00	\$1,179.71
9000127560	Dahari, Dorit	\$2,466.59	\$0.00	\$0.00	\$2,466.59
9000127454	D'Andrea, Samantha J	\$943.65	\$0.00	\$0.00	\$943.65
9000127561	Daniels, Darlene J	\$1,119.71	\$0.00	\$0.00	\$1,119.71
9000127965	Dankha, Adam W	\$1,657.50	\$0.00	\$0.00	\$1,657.50
9000127562	Davidson, Chad	\$3,145.01	\$0.00	\$0.00	\$3,145.01
9000127966	Davis, Sarah E	\$1,825.40	\$0.00	\$0.00	\$1,825.40
9000127465	Davito, Jeanne A	\$1,950.32	\$0.00	\$0.00	\$1,950.32
9000127967	Deal, Conor J	\$762.59	\$0.00	\$0.00	\$762.59
9000127563	Dean, Debbie L	\$1,249.69	\$0.00	\$0.00	\$1,249.69
106998	Debes, William	\$352.02	\$0.00	\$0.00	\$352.02
9000127968	Dec, Mark E	\$2,682.42	\$0.00	\$0.00	\$2,682.42
9000127564	DeGroot, James P	\$955.77	\$0.00	\$0.00	\$955.77
9000127565	DeKuiper, Christopher C	\$3,615.49	\$0.00	\$0.00	\$3,615.49
9000127969	Demeas, Daisy M	\$1,530.99	\$0.00	\$0.00	\$1,530.99
9000127566	Deschamps, Kimberly D	\$1,420.12	\$0.00	\$0.00	\$1,420.12
9000127849	Dick, Silas F	\$2,621.48	\$0.00	\$0.00	\$2,621.48
9000127567	DiCristofano, Antonio P	\$1,485.81	\$0.00	\$0.00	\$1,485.81
9000127970	Dillon, Diane K	\$2,904.37	\$0.00	\$1,250.00	\$4,154.37
9000127971	Dillon, Eileen	\$898.99	\$0.00	\$0.00	\$898.99
9000127568	Doebler, Christopher M	\$1,299.19	\$0.00	\$1,000.00	\$2,299.19
9000127569	Domke, Amy	\$2,886.43	\$0.00	\$0.00	\$2,886.43
9000127570	Donaubauer, Susan C	\$1,196.47	\$0.00	\$0.00	\$1,196.47
9000128328	Dorgan, Jessica R	\$265.30	\$0.00	\$0.00	\$265.30
9000127972	Dorn, Kelly A	\$2,643.22	\$0.00	\$250.00	\$2,893.22
9000127571	Doumitt, Marjorie	\$1,264.55	\$0.00	\$0.00	\$1,264.55

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000127973	Dowlatshahi, Sara G	\$1,056.88	\$0.00	\$0.00	\$1,056.88
9000127572	Doyel, Mehgan L	\$1,155.68	\$0.00	\$0.00	\$1,155.68
9000127974	Doyle, Robin R	\$4,544.62	\$0.00	\$0.00	\$4,544.62
9000127573	Drevline, Timothy	\$4,516.76	\$0.00	\$0.00	\$4,516.76
9000127975	Drews, Claire	\$1,853.37	\$0.00	\$0.00	\$1,853.37
9000127976	Drone, Matthew E	\$4,431.62	\$0.00	\$0.00	\$4,431.62
9000127574	Drucker, Christine C	\$4,002.45	\$0.00	\$375.00	\$4,377.45
9000127977	Duffy, Laura	\$3,930.52	\$0.00	\$0.00	\$3,930.52
9000127978	Dugandzic, Madlena Angela	\$254.01	\$0.00	\$0.00	\$254.01
9000127575	Dul, Ryan S	\$2,818.24	\$0.00	\$125.00	\$2,943.24
9000127979	Dundovich, Katelyn R	\$2,597.36	\$0.00	\$0.00	\$2,597.36
9000127466	Dupke, Shane M	\$1,604.44	\$0.00	\$0.00	\$1,604.44
9000127576	Duran, Maria Paula	\$2,220.37	\$0.00	\$0.00	\$2,220.37
9000127980	Duran, Mario	\$1,575.52	\$0.00	\$0.00	\$1,575.52
9000127577	Dusza, Christopher J	\$1,896.89	\$0.00	\$0.00	\$1,896.89
9000128357	Eastman, Catherine	\$356.82	\$0.00	\$0.00	\$356.82
9000127578	Edison, William F	\$3,014.35	\$0.00	\$0.00	\$3,014.35
9000127579	Eike, William R	\$5,609.02	\$0.00	\$135.00	\$5,744.02
9000127580	Eilers, Lauren M	\$1,180.92	\$0.00	\$0.00	\$1,180.92
9000127850	Eisenberg, Karen S	\$1,288.57	\$0.00	\$0.00	\$1,288.57
9000127981	Ekstrand, Emily J	\$3,487.08	\$0.00	\$150.00	\$3,637.08
9000127982	Elgass, Laura Jane	\$1,882.29	\$0.00	\$0.00	\$1,882.29
9000127581	Ellinger-Macon, Jamie E	\$2,176.84	\$0.00	\$750.00	\$2,926.84
9000127983	Elliott, Amie	\$2,607.67	\$0.00	\$1,000.00	\$3,607.67
9000127984	Elman, Judith M	\$618.09	\$0.00	\$0.00	\$618.09
9000127582	Emmert, Lauren E	\$1,215.17	\$0.00	\$0.00	\$1,215.17
9000127985	Endre, Kristin A	\$2,142.90	\$0.00	\$0.00	\$2,142.90
9000127583	English, Michael	\$4,937.30	\$0.00	\$0.00	\$4,937.30
9000127986	Ericksen, Mary Ann	\$1,394.36	\$0.00	\$3,000.00	\$4,394.36
9000127584	Erwinski, Jason T	\$3,710.51	\$0.00	\$0.00	\$3,710.51
9000127585	Esmits, Jennifer M	\$2,574.99	\$0.00	\$0.00	\$2,574.99
9000127987	Esser, Alan E	\$2,691.40	\$0.00	\$50.00	\$2,741.40
9000127988	Etherton, Carol L	\$647.50	\$0.00	\$0.00	\$647.50
9000127586	Etherton, Eric T	\$4,359.96	\$0.00	\$500.00	\$4,859.96
9000127989	Ethington, Brittany A	\$2,183.23	\$0.00	\$0.00	\$2,183.23

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000127587	Etzwiler, Christopher S	\$1,219.19	\$0.00	\$0.00	\$1,219.19
9000127990	Fagel, Lauren S	\$4,108.20	\$0.00	\$0.00	\$4,108.20
9000127991	Farber, Stephen M	\$2,468.74	\$0.00	\$0.00	\$2,468.74
9000127992	Farekas, Sari N	\$2,182.30	\$0.00	\$0.00	\$2,182.30
9000127588	Fastert, Matthew J	\$3,513.51	\$0.00	\$0.00	\$3,513.51
9000127993	Fastert, Meaghan T	\$2,783.16	\$0.00	\$0.00	\$2,783.16
9000127994	Feeney, Julie Ann	\$4,063.21	\$0.00	\$0.00	\$4,063.21
9000128358	Feiereisel, Ronald	\$347.22	\$0.00	\$0.00	\$347.22
9000127589	Ferrer, Joel F	\$1,157.10	\$0.00	\$0.00	\$1,157.10
9000127995	Field, Brenda M. Ward	\$4,039.56	\$0.00	\$250.00	\$4,289.56
9000127996	Field, Scott	\$3,089.16	\$0.00	\$350.00	\$3,439.16
9000127590	Figaro-Brandt, Beth Ann	\$3,834.45	\$0.00	\$0.00	\$3,834.45
9000127591	Finan, John Leo	\$5,604.58	\$0.00	\$0.00	\$5,604.58
9000127997	Fiore, Mackenzie Martin	\$1,082.68	\$0.00	\$0.00	\$1,082.68
9000128329	Fischer, Annie J	\$938.93	\$0.00	\$0.00	\$938.93
9000128359	Fisher, Clayton	\$347.22	\$0.00	\$0.00	\$347.22
106999	Fiskow, Laura M	\$356.82	\$0.00	\$0.00	\$356.82
9000127998	Fitch, Danita M	\$3,556.04	\$0.00	\$0.00	\$3,556.04
9000127592	Fitzsimons, Karen A	\$4,459.05	\$0.00	\$0.00	\$4,459.05
9000127999	Flannery, Stacy	\$4,042.36	\$0.00	\$0.00	\$4,042.36
9000127593	Flannery-Day, Mary	\$2,091.90	\$0.00	\$0.00	\$2,091.90
9000128000	Flaws, Kenneth W	\$1,288.83	\$0.00	\$0.00	\$1,288.83
9000127851	Fleming, Robert M	\$3,376.03	\$0.00	\$0.00	\$3,376.03
9000128001	Flener, JoEllen	\$1,284.63	\$0.00	\$2,300.00	\$3,584.63
9000128002	Flickinger, Susan K	\$3,588.97	\$0.00	\$0.00	\$3,588.97
9000128003	Florczak, Alexander V	\$1,353.10	\$0.00	\$0.00	\$1,353.10
9000128360	Flores, Marcos N	\$323.33	\$0.00	\$0.00	\$323.33
9000127594	Fluegge, Danielle K	\$2,607.34	\$0.00	\$0.00	\$2,607.34
106983	Foerch, Andrew Joseph	\$757.18	\$0.00	\$0.00	\$757.18
9000128004	Fogarty, Gerald	\$3,933.10	\$0.00	\$0.00	\$3,933.10
9000127595	Foster, Bonnie J	\$3,239.19	\$0.00	\$0.00	\$3,239.19
9000128005	Foster, Rick T	\$1,505.05	\$0.00	\$0.00	\$1,505.05
9000127596	Fournier, John M	\$3,264.95	\$0.00	\$0.00	\$3,264.95
9000128006	Fraher, Carrie J	\$2,731.43	\$0.00	\$0.00	\$2,731.43
9000127455	Frank, Daphne K	\$125.85	\$0.00	\$0.00	\$125.85

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000127852	Frankel, Susan M	\$2,539.01	\$0.00	\$850.00	\$3,389.01
9000128361	Franks, Zachery	\$446.51	\$0.00	\$0.00	\$446.51
9000128007	Franson, David C, Jr	\$2,176.03	\$0.00	\$0.00	\$2,176.03
9000128008	Frantell, Richard P	\$2,193.29	\$0.00	\$0.00	\$2,193.29
9000127597	French, Kathryn S	\$4,019.65	\$0.00	\$0.00	\$4,019.65
9000127598	Freund, Gary J	\$3,220.83	\$0.00	\$0.00	\$3,220.83
107000	Fridman, Ethan	\$347.22	\$0.00	\$0.00	\$347.22
9000128009	Friedmann, Jennifer G	\$2,997.93	\$0.00	\$0.00	\$2,997.93
9000127599	Fry, Christopher Phillip	\$1,465.75	\$0.00	\$0.00	\$1,465.75
9000128010	Fuderer, Michele L	\$1,022.85	\$0.00	\$0.00	\$1,022.85
9000127600	Fuentes, Brenda N	\$1,142.40	\$0.00	\$0.00	\$1,142.40
9000127601	Fuentes, Efrain J	\$998.37	\$0.00	\$0.00	\$998.37
9000128011	Fuja, Stephanie R	\$2,856.29	\$0.00	\$0.00	\$2,856.29
9000128012	Furse, Catherine F	\$1,138.27	\$0.00	\$50.00	\$1,188.27
9000127602	Gabler, Susan Ruthann	\$1,383.47	\$0.00	\$269.00	\$1,652.47
9000128362	Gale, Stephen B	\$1,138.68	\$0.00	\$0.00	\$1,138.68
9000128013	Gallagher, Mark P	\$5,470.54	\$0.00	\$0.00	\$5,470.54
9000127603	Gallivan, Robert M	\$3,188.89	\$0.00	\$0.00	\$3,188.89
9000127604	Galson, Kerry K	\$4,690.50	\$0.00	\$0.00	\$4,690.50
9000127467	Gan, Alexandra	\$1,455.66	\$0.00	\$0.00	\$1,455.66
9000128014	Garbe, David W	\$2,428.82	\$0.00	\$0.00	\$2,428.82
9000128015	Garbe, Kimiko O	\$889.12	\$0.00	\$0.00	\$889.12
107001	Garcia, Misela	\$173.61	\$0.00	\$0.00	\$173.61
9000127605	Gardner, Jessica J	\$710.71	\$0.00	\$0.00	\$710.71
9000128016	Garrison, Sean W	\$4,119.75	\$0.00	\$800.00	\$4,919.75
9000128017	Gartner, Phillip	\$4,676.22	\$0.00	\$0.00	\$4,676.22
107002	Garvey, James	\$366.89	\$0.00	\$0.00	\$366.89
9000127606	Gatchalian, Ronald D	\$3,769.09	\$0.00	\$0.00	\$3,769.09
9000127468	Geallis, Elaine M	\$930.96	\$0.00	\$250.00	\$1,180.96
9000127469	Geanconteri, Mary Lou A	\$1,419.76	\$0.00	\$300.00	\$1,719.76
9000127607	Gebhardt, Ann	\$3,327.84	\$0.00	\$0.00	\$3,327.84
9000127470	Geddeis, Karen B	\$4,325.86	\$0.00	\$0.00	\$4,325.86
107003	Gehrs, Gordon	\$366.89	\$0.00	\$0.00	\$366.89
9000127608	Georgacakis, Justin S	\$2,910.57	\$0.00	\$400.00	\$3,310.57
9000127609	Gerbich, Justin	\$3,342.31	\$0.00	\$150.00	\$3,492.31

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9000127610	Gerges, Nader	\$1,398.72	\$0.00	\$0.00	\$1,398.72
9000128018	Ghanem, Ruquieyah	\$646.02	\$0.00	\$0.00	\$646.02
107004	Giannakopoulos, Sophia	\$347.22	\$0.00	\$0.00	\$347.22
9000127611	Gibbs, Johann C	\$619.63	\$0.00	\$0.00	\$619.63
9000127612	Gibbs, Paul B	\$1,244.69	\$0.00	\$0.00	\$1,244.69
9000127613	Gilchrist, John A	\$1,315.23	\$0.00	\$0.00	\$1,315.23
9000128019	Gillani, Riaz	\$1,298.66	\$0.00	\$0.00	\$1,298.66
9000128020	Glasebrook, Jaclyn M	\$2,545.11	\$0.00	\$0.00	\$2,545.11
9000128021	Glass, Scott	\$4,227.30	\$0.00	\$0.00	\$4,227.30
9000128022	Glynn Jr, James C	\$3,556.74	\$0.00	\$0.00	\$3,556.74
9000127614	Goldsmith, Amy B	\$2,945.14	\$0.00	\$750.00	\$3,695.14
9000128363	Gombosuren, Oyubinder	\$347.22	\$0.00	\$0.00	\$347.22
9000127615	Gomez, Lilian Matheson	\$2,694.77	\$0.00	\$250.00	\$2,944.77
9000127616	Gonzalez, Lori L	\$2,814.31	\$0.00	\$278.99	\$3,093.30
9000127617	Goodman, Stephen Edmond	\$4,615.85	\$0.00	\$0.00	\$4,615.85
9000128023	Goodrich, Michelle A	\$1,361.40	\$0.00	\$0.00	\$1,361.40
9000128024	Goodrich, Rosanne	\$1,499.49	\$0.00	\$0.00	\$1,499.49
9000128025	Goodspeed, Kerry A	\$1,182.97	\$0.00	\$0.00	\$1,182.97
9000128026	Gorski, Daniel R	\$1,324.69	\$0.00	\$0.00	\$1,324.69
9000127471	Gravel, Raoul J, III	\$5,198.54	\$0.00	\$50.00	\$5,248.54
9000127618	Grdinic, Marcel A	\$3,423.28	\$0.00	\$0.00	\$3,423.28
9000128027	Green, Aaron M	\$903.72	\$0.00	\$0.00	\$903.72
9000128028	Greenberg, Alan D	\$3,925.08	\$0.00	\$175.00	\$4,100.08
9000127619	Greenstein, Michael B	\$3,811.13	\$0.00	\$0.00	\$3,811.13
9000128029	Grenolds, Tara L	\$1,161.81	\$0.00	\$0.00	\$1,161.81
9000127620	Grimaldi IV, John	\$2,613.44	\$0.00	\$0.00	\$2,613.44
9000128030	Gruber, Lauren E	\$1,808.59	\$0.00	\$750.00	\$2,558.59
9000128031	Gudmundsson, Marianne	\$3,561.17	\$0.00	\$500.00	\$4,061.17
9000127853	Guertin, Marianne	\$898.37	\$0.00	\$0.00	\$898.37
9000128032	Gustavson, David	\$788.60	\$0.00	\$0.00	\$788.60
9000128033	Gutheim, Samantha	\$424.56	\$0.00	\$0.00	\$424.56
9000127621	Gutierrez, Katherine Elizabeth	\$3,199.61	\$0.00	\$500.00	\$3,699.61
9000127622	Gutierrez, Roberto	\$1,195.70	\$0.00	\$0.00	\$1,195.70
9000128034	Gutierrez, Sergio Jr	\$1,294.64	\$0.00	\$0.00	\$1,294.64
106989	Gyondla, Kyle J	\$151.53	\$0.00	\$0.00	\$151.53

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000128035	Ha, Seong Bong	\$3,432.26	\$0.00	\$0.00	\$3,432.26
9000128364	Haar, Madeline	\$634.22	\$0.00	\$0.00	\$634.22
9000128036	Haban, Patricia Marie	\$3,930.42	\$0.00	\$0.00	\$3,930.42
9000127623	Hagman, Eva Pauline	\$1,063.62	\$0.00	\$0.00	\$1,063.62
9000128037	Hague, Amy T	\$1,963.92	\$0.00	\$1,000.00	\$2,963.92
9000128038	Hall, Dawn R	\$4,518.39	\$0.00	\$0.00	\$4,518.39
9000127624	Hall, Susan S	\$520.45	\$0.00	\$0.00	\$520.45
9000127854	Halm, Alison E	\$1,237.60	\$0.00	\$0.00	\$1,237.60
9000127855	Halm, Steven V	\$1,360.50	\$0.00	\$150.00	\$1,510.50
9000127625	Halpern, Bryan	\$2,175.84	\$0.00	\$0.00	\$2,175.84
9000128039	Han, Paul	\$1,078.87	\$0.00	\$0.00	\$1,078.87
9000128330	Hanhart, Adam S	\$52.71	\$0.00	\$0.00	\$52.71
9000128040	Hanna, Emma W	\$2,701.85	\$0.00	\$0.00	\$2,701.85
9000128041	Hansen, Marshall W	\$1,408.85	\$0.00	\$0.00	\$1,408.85
9000128042	Hanson, Larissa A	\$2,104.84	\$0.00	\$0.00	\$2,104.84
9000128365	Hardin, Adam	\$352.02	\$0.00	\$0.00	\$352.02
9000128043	Hardin, AnnMarie	\$1,640.87	\$0.00	\$0.00	\$1,640.87
9000127856	Harper, Lisa E	\$2,336.65	\$0.00	\$0.00	\$2,336.65
9000127626	Harrigan, Casey D	\$362.81	\$0.00	\$0.00	\$362.81
9000128044	Harris, Marshall J	\$3,670.89	\$0.00	\$0.00	\$3,670.89
9000128045	Harris, Terry	\$4,056.22	\$0.00	\$0.00	\$4,056.22
107005	Harrison, Susan	\$173.61	\$0.00	\$0.00	\$173.61
9000127627	Hart, Annahi	\$4,286.05	\$0.00	\$0.00	\$4,286.05
9000128046	Hartman, David P	\$3,597.45	\$0.00	\$0.00	\$3,597.45
9000128047	Hasenstein, Kurt W	\$3,864.62	\$0.00	\$0.00	\$3,864.62
9000128048	Haugen, Samantha R	\$2,794.66	\$0.00	\$0.00	\$2,794.66
9000128049	Haugh, Lauren E	\$3,120.78	\$0.00	\$0.00	\$3,120.78
9000127628	Hayes, Quin	\$3,735.37	\$0.00	\$0.00	\$3,735.37
9000128050	Hayner, Jennifer	\$3,817.80	\$0.00	\$125.00	\$3,942.80
9000127629	Heidkamp, Callan Thomas	\$1,521.99	\$0.00	\$0.00	\$1,521.99
9000127857	Heineman, Allison K	\$2,682.49	\$0.00	\$0.00	\$2,682.49
9000127630	Hemesath, Christy	\$73.83	\$0.00	\$2,750.00	\$2,823.83
9000128051	Henderson, Victoria R	\$838.69	\$0.00	\$100.00	\$938.69
9000127631	Henkemeyer, Lisa Kayo	\$716.46	\$0.00	\$0.00	\$716.46
9000127632	Henrich, Erica A	\$3,142.08	\$0.00	\$0.00	\$3,142.08

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9000128052	Henriot, Jean-Louis G	\$3,183.06	\$0.00	\$0.00	\$3,183.06
9000128053	Hernandez Ocampo, Alejandro	\$914.06	\$0.00	\$0.00	\$914.06
9000128054	Hianik, Therese E	\$663.80	\$0.00	\$0.00	\$663.80
9000127633	Hickman, Patrick W	\$1,637.58	\$0.00	\$0.00	\$1,637.58
9000128055	Hicks, Daniel	\$4,131.71	\$0.00	\$0.00	\$4,131.71
9000127634	Higgins, Heather	\$4,302.31	\$0.00	\$0.00	\$4,302.31
9000127635	Hill, Julie Ann	\$3,453.04	\$0.00	\$0.00	\$3,453.04
9000127636	Hilliard, Derek D	\$2,607.26	\$0.00	\$0.00	\$2,607.26
9000127637	Hinkamp, Zachary P	\$1,043.59	\$0.00	\$0.00	\$1,043.59
9000128056	Hinz, Emily Jeanne	\$2,731.56	\$0.00	\$0.00	\$2,731.56
9000128057	Hoefl, Pantra	\$3,335.75	\$0.00	\$0.00	\$3,335.75
9000127638	Hoefl-Runde, Tara	\$3,151.45	\$0.00	\$0.00	\$3,151.45
9000128366	Hofman, Deirdre	\$347.22	\$0.00	\$0.00	\$347.22
9000127639	Holden, Danielle	\$3,649.78	\$0.00	\$0.00	\$3,649.78
9000127640	Holecek, Marketa	\$4,315.22	\$0.00	\$0.00	\$4,315.22
9000127641	Holmbeck, Julie A	\$1,001.81	\$0.00	\$0.00	\$1,001.81
9000128058	Holmblad, Jonathan A	\$1,396.14	\$0.00	\$0.00	\$1,396.14
9000127642	Holzkoepf, Nicholas M	\$1,095.20	\$0.00	\$0.00	\$1,095.20
9000127643	Hoover Jr., James Blaine	\$3,425.15	\$0.00	\$0.00	\$3,425.15
9000128059	Hoover, Katie	\$915.72	\$0.00	\$1,775.00	\$2,690.72
9000127858	Hopkins, Robert	\$3,630.04	\$0.00	\$0.00	\$3,630.04
9000127644	Horvath, Emily	\$4,243.44	\$0.00	\$0.00	\$4,243.44
9000127645	Houmpavlis, Konstantena	\$2,111.50	\$0.00	\$0.00	\$2,111.50
9000127646	Hoynes, Jerome P	\$3,828.94	\$0.00	\$0.00	\$3,828.94
9000128060	Hudson, Daniel	\$4,216.11	\$0.00	\$0.00	\$4,216.11
9000127647	Huguelet, Lorena Sue	\$3,513.21	\$0.00	\$0.00	\$3,513.21
9000128061	Hussmann, Benedict	\$4,307.57	\$0.00	\$0.00	\$4,307.57
9000128062	Hyman, Karen L	\$1,862.15	\$0.00	\$0.00	\$1,862.15
9000127648	Ibarra, Angelica	\$1,142.12	\$0.00	\$50.00	\$1,192.12
9000128367	Ibrahim, Halemah	\$347.22	\$0.00	\$0.00	\$347.22
9000127456	Iida, Steve T	\$1,543.41	\$0.00	\$0.00	\$1,543.41
9000128063	Ijaz, Imran	\$1,613.45	\$0.00	\$0.00	\$1,613.45
9000127649	Ilie, Sarah H	\$3,736.68	\$0.00	\$0.00	\$3,736.68
9000128064	Imbo, Ralph T	\$1,629.87	\$0.00	\$500.00	\$2,129.87
9000127650	Ingersoll, Mindy B	\$3,010.18	\$0.00	\$0.00	\$3,010.18

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000128065	Irazoque, Jose Luis	\$1,085.65	\$0.00	\$0.00	\$1,085.65
9000127472	Iriarte, Rafael B	\$1,346.19	\$0.00	\$500.00	\$1,846.19
9000127473	Iskander, Tanya Y	\$1,694.64	\$0.00	\$0.00	\$1,694.64
9000127651	Izenstark, Matthew	\$3,705.40	\$0.00	\$0.00	\$3,705.40
9000128368	Jabczynski, Danielle	\$178.40	\$0.00	\$0.00	\$178.40
9000128066	Jacobson, Kristen K	\$4,058.06	\$0.00	\$0.00	\$4,058.06
9000127652	Jaje, Piotr A	\$1,073.26	\$0.00	\$0.00	\$1,073.26
107006	Jakob, Ethan	\$347.22	\$0.00	\$0.00	\$347.22
9000128369	Jakupovic, Emin	\$404.76	\$0.00	\$0.00	\$404.76
9000128370	Jegier, Thomas	\$347.22	\$0.00	\$0.00	\$347.22
9000128067	Jerva, Mia C	\$1,108.30	\$0.00	\$0.00	\$1,108.30
9000128068	Johlie, Matthew	\$4,586.85	\$0.00	\$0.00	\$4,586.85
9000127474	Johns, Charles	\$7,579.14	\$0.00	\$0.00	\$7,579.14
9000128069	Johnson, Lauren E	\$609.28	\$0.00	\$0.00	\$609.28
9000127653	Johnston, Traci A	\$2,140.11	\$0.00	\$0.00	\$2,140.11
9000127654	Jordan, Jeanette L	\$5,023.13	\$0.00	\$0.00	\$5,023.13
9000127655	Jordan, Jeff K	\$4,325.75	\$0.00	\$0.00	\$4,325.75
9000127656	Jornd, Justin H	\$1,869.49	\$0.00	\$0.00	\$1,869.49
9000127859	Joshi, Pa'al Chaand	\$3,596.74	\$0.00	\$0.00	\$3,596.74
9000127657	Julien, Brian K	\$662.87	\$0.00	\$1,000.00	\$1,662.87
9000128070	Jun, Jen	\$2,286.52	\$0.00	\$0.00	\$2,286.52
9000127658	Jund, Stephanie F	\$2,157.72	\$0.00	\$0.00	\$2,157.72
9000128371	Kachmarik, Laura	\$356.82	\$0.00	\$0.00	\$356.82
9000128071	Kahle, Thomas Francis	\$1,134.17	\$0.00	\$0.00	\$1,134.17
9000127659	Kallay, Jeff A	\$4,337.78	\$0.00	\$400.00	\$4,737.78
9000128072	Kaltman, Sharon L	\$2,619.57	\$0.00	\$0.00	\$2,619.57
9000128073	Kalyuzhnyy, Oleksandr	\$1,369.47	\$0.00	\$0.00	\$1,369.47
9000128372	Kamin, Jack	\$352.02	\$0.00	\$0.00	\$352.02
9000128074	Kaminski, Natalie A	\$1,781.47	\$0.00	\$0.00	\$1,781.47
9000128075	Kane, David W	\$1,773.35	\$0.00	\$500.00	\$2,273.35
9000128076	Kane, Hillary A	\$3,602.27	\$0.00	\$150.00	\$3,752.27
9000127660	Kang, Hannah Min	\$3,358.91	\$0.00	\$0.00	\$3,358.91
9000128077	Kaplan, Aaron S	\$2,612.38	\$0.00	\$0.00	\$2,612.38
106986	Kapsimalis, Gregory W	\$1,018.26	\$0.00	\$0.00	\$1,018.26
106990	Kardos, Jordan	\$806.95	\$0.00	\$0.00	\$806.95

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000127661	Karlovitz, Patricia J	\$889.28	\$0.00	\$0.00	\$889.28
9000128078	Karlovsy, Joseph F	\$3,474.33	\$0.00	\$0.00	\$3,474.33
9000127662	Karp, Karen L	\$1,655.37	\$0.00	\$0.00	\$1,655.37
9000127663	Karzen, Kimberly G	\$663.86	\$0.00	\$0.00	\$663.86
9000127664	Kats, Anatoliy	\$1,809.49	\$0.00	\$0.00	\$1,809.49
9000128079	Katz, Tara R	\$3,506.53	\$0.00	\$0.00	\$3,506.53
9000127665	Keeler, Todd	\$4,244.50	\$0.00	\$0.00	\$4,244.50
9000128373	Keeline, Katherine	\$333.33	\$0.00	\$0.00	\$333.33
9000128080	Kelliher, Victoria M	\$2,344.70	\$0.00	\$0.00	\$2,344.70
9000128374	Kerr, Kenneth E	\$480.76	\$0.00	\$0.00	\$480.76
9000128081	Kerr, Marianne	\$4,362.27	\$0.00	\$0.00	\$4,362.27
9000127666	Kieninger, Kyle Jordan	\$1,387.28	\$0.00	\$0.00	\$1,387.28
9000128082	Kim, Annie I	\$2,714.49	\$0.00	\$0.00	\$2,714.49
9000128083	Kim, Junhee C	\$1,186.52	\$0.00	\$0.00	\$1,186.52
9000127667	Kim, Tiffany S	\$2,782.68	\$0.00	\$0.00	\$2,782.68
9000127668	Kinsella, Kathleen M	\$3,927.55	\$0.00	\$0.00	\$3,927.55
9000128084	Kinsella, Ryan L	\$3,613.76	\$0.00	\$0.00	\$3,613.76
9000128085	Kiraly, Kimberly A	\$1,994.27	\$0.00	\$1,425.00	\$3,419.27
9000128086	Kirby, Allison R	\$1,404.72	\$0.00	\$100.00	\$1,504.72
9000128375	Kirby, Bradley	\$347.22	\$0.00	\$0.00	\$347.22
9000128087	Kirby, Timothy C	\$1,085.55	\$0.00	\$0.00	\$1,085.55
9000128376	Kirby, William N	\$328.13	\$0.00	\$0.00	\$328.13
9000127669	Kirch, Karin E	\$2,064.91	\$0.00	\$0.00	\$2,064.91
9000128088	Klahn, Catherine C	\$3,967.25	\$0.00	\$0.00	\$3,967.25
9000128089	Klasen, John	\$5,494.18	\$0.00	\$0.00	\$5,494.18
9000128090	Klasen, Julianne S	\$1,477.56	\$0.00	\$0.00	\$1,477.56
9000128091	Klebba, Karen E	\$467.15	\$0.00	\$2,450.00	\$2,917.15
9000128092	Klimkowski, Amy Megan	\$2,290.75	\$0.00	\$0.00	\$2,290.75
9000128093	Klimkowski, Brad M	\$2,287.30	\$0.00	\$0.00	\$2,287.30
9000128094	Kline, James Joseph	\$1,205.51	\$0.00	\$0.00	\$1,205.51
9000127670	Klopp, Mark S	\$2,682.57	\$0.00	\$0.00	\$2,682.57
9000127671	Knapp, Scott A	\$2,846.33	\$0.00	\$0.00	\$2,846.33
9000128095	Knoeppel, Mark J	\$3,110.88	\$0.00	\$0.00	\$3,110.88
9000128096	Knudson, David A	\$3,488.42	\$0.00	\$0.00	\$3,488.42
9000127672	Koeppen, Sherri M	\$4,095.53	\$0.00	\$0.00	\$4,095.53

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000127673	Kolos, Dariusz	\$2,254.59	\$0.00	\$0.00	\$2,254.59
9000128097	Komaschka, Amanda	\$3,220.31	\$0.00	\$0.00	\$3,220.31
9000128098	Koo, Joshua J	\$2,885.73	\$0.00	\$125.00	\$3,010.73
9000128099	Korshukov, Igor N	\$1,444.13	\$0.00	\$0.00	\$1,444.13
9000127674	Kosirog, Mary C	\$3,907.75	\$0.00	\$125.00	\$4,032.75
9000128100	Kotsadam, Ann E	\$2,428.24	\$0.00	\$0.00	\$2,428.24
9000127475	Kozeluh, Cynthia J	\$1,985.42	\$0.00	\$700.00	\$2,685.42
9000127675	Krickl, John J	\$3,903.89	\$0.00	\$0.00	\$3,903.89
9000127676	Kruse, Lynda M	\$1,013.35	\$0.00	\$0.00	\$1,013.35
9000128101	Krzyzak, Eryk	\$1,644.98	\$0.00	\$0.00	\$1,644.98
9000128102	Kucharski, Thomas E	\$2,259.80	\$0.00	\$0.00	\$2,259.80
9000128103	Kuchta, Frank A	\$1,014.93	\$0.00	\$0.00	\$1,014.93
9000127677	Kudert, Grant M	\$301.97	\$0.00	\$1,500.00	\$1,801.97
9000127476	Kujawinski, Phillip	\$2,059.34	\$0.00	\$0.00	\$2,059.34
9000127477	Kus, Alice T	\$1,326.02	\$0.00	\$0.00	\$1,326.02
9000128377	Laackman, Dale	\$222.84	\$0.00	\$0.00	\$222.84
9000127678	Laker, Kerry Ann	\$2,342.21	\$0.00	\$0.00	\$2,342.21
9000127679	LaMie, Brad J	\$978.14	\$0.00	\$0.00	\$978.14
9000128104	Lampert, Marla	\$754.48	\$0.00	\$0.00	\$754.48
9000128378	Lampon, Ryan	\$352.02	\$0.00	\$0.00	\$352.02
9000128105	Lara, Raymond G	\$2,490.45	\$0.00	\$0.00	\$2,490.45
9000128106	Larsen, Kimberly H	\$4,902.14	\$0.00	\$0.00	\$4,902.14
9000128107	Larsen, Matthew Christian	\$1,993.23	\$0.00	\$0.00	\$1,993.23
9000127680	Lasku, Orjola	\$1,124.14	\$0.00	\$0.00	\$1,124.14
9000127681	Lathrop, Gina N	\$1,407.11	\$0.00	\$0.00	\$1,407.11
9000127682	Laudadio, Jennifer A	\$3,927.19	\$0.00	\$0.00	\$3,927.19
9000128379	Lawlor, Owen	\$352.02	\$0.00	\$0.00	\$352.02
9000127683	Layfield, Christopher T	\$1,247.55	\$0.00	\$0.00	\$1,247.55
9000127684	Leblanc, Katrina L	\$3,209.17	\$0.00	\$0.00	\$3,209.17
9000127685	LeBlanc, Robert	\$3,232.34	\$0.00	\$0.00	\$3,232.34
9000127686	Lee, Pearl	\$1,317.18	\$0.00	\$2,000.00	\$3,317.18
9000127687	Lee, Sarah H	\$1,045.25	\$0.00	\$0.00	\$1,045.25
9000128108	Leff, Jessica	\$1,906.28	\$0.00	\$0.00	\$1,906.28
9000128109	Leipert, Daniel J	\$2,981.75	\$0.00	\$0.00	\$2,981.75
9000128110	Leon, Sylvia	\$1,264.57	\$0.00	\$0.00	\$1,264.57

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9000128111	Lesch, Anne C	\$2,600.50	\$0.00	\$0.00	\$2,600.50
107007	Leshner, Andrew	\$173.61	\$0.00	\$0.00	\$173.61
9000128380	Levin, Zachary	\$173.61	\$0.00	\$0.00	\$173.61
9000127688	Levy, Adam B	\$86.05	\$0.00	\$0.00	\$86.05
9000128112	Lewis, Bryson James	\$898.04	\$0.00	\$0.00	\$898.04
9000127689	Lewis, Mark B	\$4,243.44	\$0.00	\$300.00	\$4,543.44
9000128113	Lialios, Aimiliane Emilie	\$2,087.16	\$0.00	\$0.00	\$2,087.16
9000128114	Lialios, Nickolas G	\$751.15	\$0.00	\$0.00	\$751.15
9000128115	Lieberman, David	\$4,782.32	\$0.00	\$0.00	\$4,782.32
107008	Limberg, Brett	\$347.22	\$0.00	\$0.00	\$347.22
9000128116	Lin, Shin-Shin	\$647.36	\$0.00	\$0.00	\$647.36
9000128117	Locascio, Nicholas J	\$1,327.26	\$0.00	\$0.00	\$1,327.26
9000127690	Loch, Craig T	\$3,037.05	\$0.00	\$0.00	\$3,037.05
9000128118	Logan, Jeannie L	\$4,529.34	\$0.00	\$0.00	\$4,529.34
9000127691	Lomer, Julie K	\$1,195.95	\$0.00	\$0.00	\$1,195.95
9000127692	Lopez, Rafael R	\$854.85	\$0.00	\$500.00	\$1,354.85
9000127693	Lopez-Ramirez, Arturo	\$1,404.23	\$0.00	\$0.00	\$1,404.23
9000127694	Lopez-Ramirez, Raul	\$1,713.02	\$0.00	\$0.00	\$1,713.02
9000128119	Lowery, Kelly	\$2,801.47	\$0.00	\$0.00	\$2,801.47
9000127695	Ludolph, Amy E	\$3,156.29	\$0.00	\$0.00	\$3,156.29
9000127478	Lukas, Rhonda D	\$1,823.91	\$0.00	\$0.00	\$1,823.91
9000127696	Luke, Gregory A	\$1,135.33	\$0.00	\$0.00	\$1,135.33
9000128120	Lupfer, Elizabeth	\$3,825.69	\$0.00	\$0.00	\$3,825.69
9000127697	Lutz, Mary Kay	\$1,313.07	\$0.00	\$0.00	\$1,313.07
9000128121	Lynch, Susan L	\$777.75	\$0.00	\$0.00	\$777.75
9000128122	MacDonald, Keith	\$5,013.41	\$0.00	\$0.00	\$5,013.41
9000128123	Macfadden, Michael J	\$2,574.27	\$0.00	\$0.00	\$2,574.27
9000127698	Maher, Joy M	\$4,272.55	\$0.00	\$0.00	\$4,272.55
9000128381	Mahoney, Michael	\$352.02	\$0.00	\$0.00	\$352.02
9000127699	Majoros, Sachiko	\$4,524.79	\$0.00	\$0.00	\$4,524.79
9000128124	Makita-Discekici, Yasuko	\$3,014.69	\$0.00	\$850.00	\$3,864.69
9000127860	Maltese, Rose	\$236.42	\$0.00	\$1,000.00	\$1,236.42
9000127700	Mancilla Garcia, Pedro	\$1,605.66	\$0.00	\$0.00	\$1,605.66
9000128125	Mandarino, Despina	\$1,402.67	\$0.00	\$1,975.00	\$3,377.67
9000127479	Manly, Ryan M	\$1,386.30	\$0.00	\$1,850.00	\$3,236.30

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000127480	Manly, Stephanie L	\$1,238.54	\$0.00	\$1,000.00	\$2,238.54
9000127701	Marabella, Kathleen	\$3,950.69	\$0.00	\$0.00	\$3,950.69
9000128126	Maranto, Mark C	\$4,735.23	\$0.00	\$0.00	\$4,735.23
9000128382	Margolis, Elana	\$173.61	\$0.00	\$0.00	\$173.61
9000127702	Markey, Jason M	\$5,968.46	\$0.00	\$0.00	\$5,968.46
9000127481	Martin, Luke	\$2,861.92	\$0.00	\$0.00	\$2,861.92
9000128127	Marushka, Lydia D	\$1,293.67	\$0.00	\$0.00	\$1,293.67
9000127703	Maskin, Debra R	\$1,826.43	\$0.00	\$0.00	\$1,826.43
9000128128	Maskin, Leah S	\$2,300.94	\$0.00	\$0.00	\$2,300.94
9000127704	Matsunaga, Bridget M	\$2,532.03	\$0.00	\$0.00	\$2,532.03
9000127705	Mau, Jennifer Marie	\$3,352.81	\$0.00	\$0.00	\$3,352.81
9000128331	Mazza, Ariana L	\$1,047.29	\$0.00	\$0.00	\$1,047.29
9000128129	McBride, Erin D	\$2,360.52	\$0.00	\$0.00	\$2,360.52
9000128130	McBride, Molly M	\$3,918.75	\$0.00	\$0.00	\$3,918.75
9000127706	McCaffrey, Kevin M	\$1,888.81	\$0.00	\$0.00	\$1,888.81
9000127861	McDermott, Julie T	\$3,046.97	\$0.00	\$0.00	\$3,046.97
9000128131	McDonald, Kelli A	\$3,344.81	\$0.00	\$0.00	\$3,344.81
9000127707	Mcdonaugh, Brian	\$4,544.99	\$0.00	\$0.00	\$4,544.99
9000127708	McDonaugh, Maureen C	\$3,850.32	\$0.00	\$0.00	\$3,850.32
9000128132	McGuinness, Elisabeth D	\$2,470.20	\$0.00	\$0.00	\$2,470.20
9000128133	McGuire, Jaclin S	\$2,700.11	\$0.00	\$0.00	\$2,700.11
9000127709	McInerney, Rhoda	\$3,887.40	\$0.00	\$0.00	\$3,887.40
9000128134	McInerney, William O	\$1,454.16	\$0.00	\$0.00	\$1,454.16
9000128135	McKenzie, Alexandra L	\$2,303.50	\$0.00	\$0.00	\$2,303.50
9000127710	McKeown, Katherine A	\$1,383.45	\$0.00	\$0.00	\$1,383.45
9000128136	McKeown, Nathan A	\$450.98	\$0.00	\$0.00	\$450.98
9000128383	McLain, Kathleen R	\$346.04	\$0.00	\$0.00	\$346.04
9000127711	McLaughlin, Kathleen A	\$1,320.51	\$0.00	\$0.00	\$1,320.51
9000128137	McManamon, Rosanna	\$2,501.31	\$0.00	\$700.00	\$3,201.31
9000127712	Mechales, Stacey A	\$1,524.82	\$0.00	\$0.00	\$1,524.82
9000128138	Meek, Jennifer K	\$2,635.92	\$0.00	\$0.00	\$2,635.92
9000127713	Meier, Michael	\$1,070.16	\$0.00	\$0.00	\$1,070.16
9000128139	Meister, Amy Leigh	\$1,123.04	\$0.00	\$600.00	\$1,723.04
107009	Meixner, Kylie	\$347.22	\$0.00	\$0.00	\$347.22
9000128140	Melgoza, Agustin T	\$984.20	\$0.00	\$0.00	\$984.20

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9000128141	Melgoza, Luis	\$984.20	\$0.00	\$0.00	\$984.20
9000128384	Mesirow, Richard A	\$347.22	\$0.00	\$0.00	\$347.22
9000128385	Metzger, Judy	\$361.61	\$0.00	\$0.00	\$361.61
9000127482	Meyer, Eric R	\$2,370.67	\$0.00	\$0.00	\$2,370.67
9000128142	Meyer, John P	\$3,315.78	\$0.00	\$1,250.00	\$4,565.78
9000128143	Meyer, Kristin D	\$2,669.61	\$0.00	\$0.00	\$2,669.61
9000127714	Meyers-Levy, Dustin	\$621.79	\$0.00	\$0.00	\$621.79
107010	Meza, Katherine	\$347.22	\$0.00	\$0.00	\$347.22
9000127862	Michael, Amy K	\$906.49	\$0.00	\$150.00	\$1,056.49
9000128144	Middleton, Amanda S	\$2,699.33	\$0.00	\$0.00	\$2,699.33
9000128145	Middleton, Courtney C	\$1,916.47	\$0.00	\$500.00	\$2,416.47
9000128146	Mietus, Thomas C	\$3,979.47	\$0.00	\$0.00	\$3,979.47
9000128147	Mikos, Gabrielle L	\$2,585.63	\$0.00	\$0.00	\$2,585.63
9000127715	Milkowski, Robert B	\$3,746.71	\$0.00	\$0.00	\$3,746.71
9000128386	Miller, Jean	\$990.11	\$0.00	\$0.00	\$990.11
9000127716	Miller, Matthew	\$3,697.15	\$0.00	\$0.00	\$3,697.15
9000127717	Miller-Carone, Claudia	\$1,311.93	\$0.00	\$0.00	\$1,311.93
9000127718	Millman, Dana A	\$1,276.37	\$0.00	\$0.00	\$1,276.37
9000127719	Mills, Courtney	\$1,112.60	\$0.00	\$0.00	\$1,112.60
9000127720	Mills, Monica S	\$2,697.06	\$0.00	\$0.00	\$2,697.06
9000127721	Mocarski, Jerry I	\$1,177.55	\$0.00	\$0.00	\$1,177.55
9000127722	Monaghan, Joel A	\$2,618.49	\$0.00	\$0.00	\$2,618.49
9000128148	Monahan, Timothy A	\$3,049.38	\$0.00	\$0.00	\$3,049.38
9000128149	Moon, Mina	\$4,544.82	\$0.00	\$0.00	\$4,544.82
9000127723	Moran, Ryan C	\$2,300.08	\$0.00	\$0.00	\$2,300.08
9000128150	Moreano, Nicholas D	\$1,084.17	\$0.00	\$0.00	\$1,084.17
9000127724	Morgan, Christopher	\$4,050.19	\$0.00	\$0.00	\$4,050.19
9000128387	Morgan, Laura	\$352.02	\$0.00	\$0.00	\$352.02
9000128151	Morley, Nicholas J	\$2,287.99	\$0.00	\$0.00	\$2,287.99
9000127725	Morrel, Josh	\$3,068.87	\$0.00	\$0.00	\$3,068.87
9000128152	Morris, Bonita M	\$1,244.75	\$0.00	\$0.00	\$1,244.75
106984	Morrison, Judy E	\$459.86	\$0.00	\$0.00	\$459.86
9000128153	Moskaites, Brighid O	\$2,339.00	\$0.00	\$0.00	\$2,339.00
9000128154	Moulakelis, Patricia A	\$4,092.44	\$0.00	\$0.00	\$4,092.44
9000128388	Moya, Nelly	\$183.20	\$0.00	\$0.00	\$183.20

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000127457	Moynihan, Bailey C	\$165.61	\$0.00	\$0.00	\$165.61
9000128155	Muir, Cameron D	\$5,709.74	\$0.00	\$75.00	\$5,784.74
9000128156	Mulligan, Sandra	\$3,393.70	\$0.00	\$0.00	\$3,393.70
9000128157	Mulloy, Joseph M	\$1,521.16	\$0.00	\$0.00	\$1,521.16
9000128158	Murdough, Charles P	\$1,797.24	\$0.00	\$200.00	\$1,997.24
9000128159	Murdy, Brian J	\$3,482.76	\$0.00	\$0.00	\$3,482.76
9000128160	Musa, Lena N	\$1,062.88	\$0.00	\$250.00	\$1,312.88
9000127726	Musolf, Bryan J	\$2,605.21	\$0.00	\$0.00	\$2,605.21
9000128161	Myers, Travis C	\$2,812.63	\$0.00	\$0.00	\$2,812.63
9000127727	Nabolotny, Rachel W	\$2,662.23	\$0.00	\$0.00	\$2,662.23
9000128162	Najera, Maria	\$1,241.74	\$0.00	\$0.00	\$1,241.74
9000127728	Nardini, Andy	\$1,642.46	\$0.00	\$0.00	\$1,642.46
9000128389	Nasief, Sonia	\$352.02	\$0.00	\$0.00	\$352.02
107011	Nasir, Rooha	\$178.40	\$0.00	\$0.00	\$178.40
9000128163	Nelson, Angela G	\$1,074.53	\$0.00	\$266.61	\$1,341.14
9000127729	Nelson, Jill K	\$1,389.75	\$0.00	\$0.00	\$1,389.75
9000127730	Nelson, Kenneth E	\$90.92	\$0.00	\$0.00	\$90.92
9000128164	Nemecek, Elizabeth A	\$3,004.84	\$0.00	\$0.00	\$3,004.84
9000128165	Nemecek, Scott T	\$3,834.15	\$0.00	\$0.00	\$3,834.15
9000128166	Nestos, Elizabeth V	\$1,243.62	\$0.00	\$0.00	\$1,243.62
9000128167	Neu, Lisa G	\$3,552.58	\$0.00	\$0.00	\$3,552.58
9000127731	Neubauer, Amelia L	\$830.26	\$0.00	\$480.00	\$1,310.26
106991	Nevin, Gerald P	\$737.13	\$0.00	\$0.00	\$737.13
9000128168	Nevin, Rosa M	\$1,449.27	\$0.00	\$0.00	\$1,449.27
9000127732	Newburger, Kerri K	\$2,497.00	\$0.00	\$0.00	\$2,497.00
9000127733	Nichols, Kelsey C	\$2,677.34	\$0.00	\$0.00	\$2,677.34
9000127734	Niemiec, Craig	\$3,053.91	\$0.00	\$0.00	\$3,053.91
9000127735	Nisi, Michael J	\$4,596.37	\$0.00	\$0.00	\$4,596.37
9000128390	Nolan, Patrick Doherty	\$347.22	\$0.00	\$0.00	\$347.22
9000128169	Noparstak, Theodore	\$427.55	\$0.00	\$0.00	\$427.55
9000128170	Norwood, Amy L	\$3,337.79	\$0.00	\$0.00	\$3,337.79
9000128171	O'Brien, Kaitlyn N	\$2,030.42	\$0.00	\$0.00	\$2,030.42
9000128172	O'Brien, Kathleen M	\$1,039.33	\$0.00	\$0.00	\$1,039.33
9000127736	O'Connell, Theresa A	\$875.27	\$0.00	\$0.00	\$875.27
9000128173	Odicho, Ramina	\$1,598.62	\$0.00	\$0.00	\$1,598.62

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000127737	Odiotti, Virna M	\$3,784.22	\$0.00	\$0.00	\$3,784.22
9000128174	O'Dwyer, Catherine C	\$2,366.10	\$0.00	\$0.00	\$2,366.10
9000128391	Oliff, Martin	\$347.22	\$0.00	\$0.00	\$347.22
107012	Olson, Benjamin	\$347.22	\$0.00	\$0.00	\$347.22
107013	Olson, Laura	\$347.22	\$0.00	\$0.00	\$347.22
9000128175	O'Malley, John P	\$2,689.48	\$0.00	\$0.00	\$2,689.48
9000127738	O'Rourke, Mark L	\$3,765.27	\$0.00	\$0.00	\$3,765.27
9000128392	Osman, Mary	\$260.42	\$0.00	\$0.00	\$260.42
9000127863	Ossey, James L	\$1,719.65	\$0.00	\$0.00	\$1,719.65
9000128176	Ossey, Troy N	\$182.01	\$0.00	\$1,033.95	\$1,215.96
9000128177	Osterbur, Lucas W	\$2,270.09	\$0.00	\$0.00	\$2,270.09
9000127483	Ostrovskaya, Alla	\$2,433.74	\$0.00	\$0.00	\$2,433.74
9000128178	Oswald, Daniel F	\$4,294.27	\$0.00	\$0.00	\$4,294.27
9000128179	Oziminski, Kelley D	\$2,394.49	\$0.00	\$0.00	\$2,394.49
9000128180	Paek, Jeffrey I	\$3,780.60	\$0.00	\$0.00	\$3,780.60
9000128181	Pak, Christina	\$3,922.25	\$0.00	\$500.00	\$4,422.25
9000127739	Palmer, Ana Paloma	\$3,107.32	\$0.00	\$0.00	\$3,107.32
107014	Palmer, James A	\$352.02	\$0.00	\$0.00	\$352.02
9000127484	Palmer, Victoria J	\$326.31	\$0.00	\$900.00	\$1,226.31
107015	Pambah, Everlyn	\$151.91	\$0.00	\$0.00	\$151.91
9000127740	Panzer, Jodie A	\$1,483.45	\$0.00	\$0.00	\$1,483.45
9000128182	Paplinski, Katherine	\$2,721.93	\$0.00	\$0.00	\$2,721.93
9000128183	Pappageorge, Samantha	\$1,261.33	\$0.00	\$0.00	\$1,261.33
9000127741	Parrott, Jordan Matthew	\$844.22	\$0.00	\$0.00	\$844.22
9000128184	Pasqualin, Jordan L	\$2,051.91	\$0.00	\$0.00	\$2,051.91
9000128393	Patel, Raj	\$352.02	\$0.00	\$0.00	\$352.02
9000127742	Pater, Stacy I	\$1,461.94	\$0.00	\$0.00	\$1,461.94
9000127458	Patrick, Charles M	\$997.20	\$0.00	\$0.00	\$997.20
9000128185	Pauletto, Adriana M	\$992.65	\$0.00	\$0.00	\$992.65
9000128186	Pavic, Lisa N	\$2,832.53	\$0.00	\$0.00	\$2,832.53
9000127864	Pazol, Naomi S	\$159.80	\$0.00	\$0.00	\$159.80
9000127485	Pearson, Alexander	\$649.55	\$0.00	\$0.00	\$649.55
9000127486	Pearson, Jennifer M	\$5,488.02	\$0.00	\$0.00	\$5,488.02
9000127865	Pearson, Melissa A	\$2,045.37	\$0.00	\$0.00	\$2,045.37
9000128187	Pedersen, Erika L	\$3,272.87	\$0.00	\$0.00	\$3,272.87

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000127743	Pehlke, Robin E	\$2,460.22	\$0.00	\$0.00	\$2,460.22
107016	Penepacker, Aurora	\$347.22	\$0.00	\$0.00	\$347.22
9000128188	Pereira-Godoy, Ana F	\$1,064.13	\$0.00	\$250.00	\$1,314.13
9000127744	Perez, Rodolfo	\$1,033.31	\$0.00	\$0.00	\$1,033.31
9000128189	Perveen, Farzana	\$1,406.29	\$0.00	\$0.00	\$1,406.29
9000128394	Peters, Eileen	\$352.02	\$0.00	\$0.00	\$352.02
9000127745	Peterson, Susan J	\$945.91	\$0.00	\$0.00	\$945.91
9000128190	Petrey, Brianne E	\$2,249.58	\$0.00	\$0.00	\$2,249.58
9000127746	Petrini-Poli, Marie J	\$3,814.87	\$0.00	\$0.00	\$3,814.87
107017	Petsche, Courtney	\$173.61	\$0.00	\$0.00	\$173.61
9000127747	Petty, Kim	\$3,896.52	\$0.00	\$652.50	\$4,549.02
9000128191	Pfister, Melissa A	\$3,006.68	\$0.00	\$0.00	\$3,006.68
9000128332	Phillips, Jasmine N	\$422.88	\$0.00	\$0.00	\$422.88
9000127748	Phillips, Penn E	\$2,946.58	\$0.00	\$0.00	\$2,946.58
9000127749	Pieper, Robert	\$5,321.85	\$0.00	\$300.00	\$5,621.85
106985	Pilmer, Kyle	\$331.75	\$0.00	\$0.00	\$331.75
9000127750	Pipkin, Stephen R	\$1,783.10	\$0.00	\$0.00	\$1,783.10
9000128395	Ploetz, Christine	\$354.08	\$0.00	\$0.00	\$354.08
9000128192	Pollack, Rebecca S	\$3,857.43	\$0.00	\$0.00	\$3,857.43
9000127751	Pouplikollas, Alex	\$1,548.94	\$0.00	\$0.00	\$1,548.94
9000127752	Powell, Nikki Clarmay	\$437.00	\$0.00	\$0.00	\$437.00
9000128193	Pripon, Maria C	\$1,306.58	\$0.00	\$0.00	\$1,306.58
9000128194	Pritzker, Jessica O	\$1,575.71	\$0.00	\$0.00	\$1,575.71
9000128195	Prockovic, Katrina S	\$2,847.83	\$0.00	\$0.00	\$2,847.83
9000128396	Pryor, Regina	\$356.82	\$0.00	\$0.00	\$356.82
9000127487	Ptak, Kimberly Lundin	\$3,881.73	\$0.00	\$0.00	\$3,881.73
9000128196	Puppala, Aparna V	\$2,483.39	\$0.00	\$0.00	\$2,483.39
107018	Purcell, Liam	\$352.02	\$0.00	\$0.00	\$352.02
9000127753	Purdy, Matthew L	\$3,568.97	\$0.00	\$0.00	\$3,568.97
9000128197	Quigley, Gwen Lai Sook Mai	\$2,050.25	\$0.00	\$0.00	\$2,050.25
9000128198	Quill, Kevin	\$1,011.58	\$0.00	\$0.00	\$1,011.58
107019	Raab, Coady	\$347.22	\$0.00	\$0.00	\$347.22
9000127866	Rabinak, Mary Harrington	\$3,841.29	\$0.00	\$0.00	\$3,841.29
9000127754	Race, William	\$3,136.74	\$0.00	\$250.00	\$3,386.74
9000127755	Radford, Carie Lynn	\$2,601.29	\$0.00	\$0.00	\$2,601.29

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9000127756	Raditsis, Elizabeth Flora	\$1,144.50	\$0.00	\$0.00	\$1,144.50
9000127488	Raflores, Alice K	\$1,560.05	\$0.00	\$1,300.00	\$2,860.05
9000128199	Ralston, Catherine	\$377.24	\$0.00	\$0.00	\$377.24
9000128200	Ralston, Phillip R	\$4,258.84	\$0.00	\$0.00	\$4,258.84
9000128201	Rammel, John	\$390.42	\$0.00	\$0.00	\$390.42
9000127757	Rasavong, Charmaine M	\$1,020.19	\$0.00	\$0.00	\$1,020.19
107020	Rasheed, Mizbah	\$333.33	\$0.00	\$0.00	\$333.33
9000127758	Rast, Michael R	\$3,118.38	\$0.00	\$0.00	\$3,118.38
9000127759	Rathunde, Leslie K	\$3,112.26	\$0.00	\$0.00	\$3,112.26
9000128202	Redfern, Brendan Philip	\$1,107.19	\$0.00	\$0.00	\$1,107.19
9000128203	Redfern, Rene	\$1,542.14	\$0.00	\$0.00	\$1,542.14
9000127760	Reed, Martha M	\$3,579.69	\$0.00	\$850.00	\$4,429.69
9000127489	Regal, Linda C	\$1,782.88	\$0.00	\$0.00	\$1,782.88
9000128204	Reichert, Caitlin M	\$1,516.12	\$0.00	\$1,123.00	\$2,639.12
9000128205	Reilly, Anthony J	\$2,061.85	\$0.00	\$0.00	\$2,061.85
9000127761	Reimer, Kelly P	\$2,289.17	\$0.00	\$0.00	\$2,289.17
106980	Rey, Jennifer T	\$44.58	\$0.00	\$0.00	\$44.58
107021	Reyes, Eric A	\$347.22	\$0.00	\$0.00	\$347.22
9000127490	Reyes, Joel Angel	\$2,785.91	\$0.00	\$0.00	\$2,785.91
9000128206	Reyes, Veronica	\$2,326.97	\$0.00	\$1,350.00	\$3,676.97
9000128207	Rhoades, Daniel Terence	\$3,396.35	\$0.00	\$0.00	\$3,396.35
9000128208	Rickerson, Stephen P	\$1,030.90	\$0.00	\$0.00	\$1,030.90
9000127762	Rivera, Jorge R	\$1,570.38	\$0.00	\$0.00	\$1,570.38
9000128209	Rizzo, Ashley D	\$1,091.34	\$0.00	\$0.00	\$1,091.34
9000127763	Roby, Jessica Werner	\$4,855.79	\$0.00	\$0.00	\$4,855.79
9000127764	Rockrohr, Mary E	\$4,741.98	\$0.00	\$0.00	\$4,741.98
9000127765	Rodriguez, Jillian L H	\$2,398.09	\$0.00	\$0.00	\$2,398.09
9000128210	Rodriguez, Jonathan	\$736.30	\$0.00	\$0.00	\$736.30
9000127766	Roer, Colleen M	\$1,122.76	\$0.00	\$0.00	\$1,122.76
9000127767	Roer, Susan M	\$1,527.40	\$0.00	\$0.00	\$1,527.40
9000128211	Rogers, David	\$3,019.35	\$0.00	\$0.00	\$3,019.35
9000127768	Rogers, Rebecca Silverman	\$2,823.01	\$0.00	\$0.00	\$2,823.01
9000128212	Rogers, Socorro	\$3,111.40	\$0.00	\$1,000.00	\$4,111.40
9000127769	Roman, Joel	\$944.10	\$0.00	\$0.00	\$944.10
9000127770	Romito, Anthony R	\$2,876.44	\$0.00	\$0.00	\$2,876.44

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000127771	Rose, Christina M	\$2,459.76	\$0.00	\$0.00	\$2,459.76
9000127772	Roseman, Seth Eric	\$337.39	\$0.00	\$1,500.00	\$1,837.39
9000128213	Rosen, Carrie M	\$3,372.68	\$0.00	\$0.00	\$3,372.68
9000128397	Rosenblat, Andrew	\$772.30	\$0.00	\$0.00	\$772.30
9000128214	Rosinski, Robert E	\$3,644.69	\$0.00	\$0.00	\$3,644.69
9000128215	Ross, Susan G	\$1,560.07	\$0.00	\$0.00	\$1,560.07
9000128216	Rothrauff, Rachael	\$3,226.12	\$0.00	\$0.00	\$3,226.12
9000128398	Roumeliotis, Vasiliki	\$347.22	\$0.00	\$0.00	\$347.22
106981	Rourke, Kaitlin M	\$97.90	\$0.00	\$0.00	\$97.90
9000127773	Rubin, Todd M	\$4,537.33	\$0.00	\$0.00	\$4,537.33
9000128217	Ruder, Brian M	\$1,101.33	\$0.00	\$0.00	\$1,101.33
9000127774	Rudy, Jenette P	\$1,070.08	\$0.00	\$0.00	\$1,070.08
9000127775	Ruesch, Laura A	\$1,314.64	\$0.00	\$0.00	\$1,314.64
9000127776	Ruppert, Barry C	\$4,631.32	\$0.00	\$450.00	\$5,081.32
9000128218	Russell, Markeise	\$3,214.99	\$0.00	\$150.00	\$3,364.99
9000127777	Ryan, Terri S	\$1,587.63	\$0.00	\$0.00	\$1,587.63
9000128219	Rylander, Jeffrey W	\$4,646.65	\$0.00	\$0.00	\$4,646.65
9000128220	Sachs, Karly R	\$1,962.49	\$0.00	\$0.00	\$1,962.49
9000128399	Saef, Stacy	\$347.22	\$0.00	\$0.00	\$347.22
9000128221	Salazar, Veronica	\$2,806.26	\$0.00	\$70.00	\$2,876.26
9000127491	Salonikas, Christina Marie	\$1,772.32	\$0.00	\$0.00	\$1,772.32
9000128222	Sands, Dale N	\$1,041.37	\$0.00	\$0.00	\$1,041.37
9000128400	Sands, Jon	\$361.61	\$0.00	\$0.00	\$361.61
9000128333	Santucci, Tony J	\$841.82	\$0.00	\$0.00	\$841.82
9000128223	Sarmiento, Edita A	\$1,010.40	\$0.00	\$0.00	\$1,010.40
9000128224	Sasak, Zenon T	\$1,389.56	\$0.00	\$0.00	\$1,389.56
9000127492	Satala, Caitlin M	\$1,955.66	\$0.00	\$0.00	\$1,955.66
9000127778	Savino, Dominic A	\$4,043.80	\$0.00	\$0.00	\$4,043.80
9000128225	Sawicki, Donna	\$1,624.70	\$0.00	\$0.00	\$1,624.70
9000128226	Schaefer, Julia C	\$3,459.58	\$0.00	\$0.00	\$3,459.58
9000128227	Scheinkopf, Jeffrey S	\$4,649.28	\$0.00	\$200.00	\$4,849.28
9000128228	Scheinkopf, Michelle	\$1,979.81	\$0.00	\$0.00	\$1,979.81
9000127779	Scherr, Nicole L	\$2,423.65	\$0.00	\$0.00	\$2,423.65
9000128229	Schmalzer, Brian T	\$2,557.33	\$0.00	\$0.00	\$2,557.33
9000127780	Schneider, Kristin Emily	\$1,815.45	\$0.00	\$0.00	\$1,815.45

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9000127781	Schneider, Linda D	\$1,044.06	\$0.00	\$0.00	\$1,044.06
9000127782	Schoenberger, Kristen S	\$1,989.94	\$0.00	\$0.00	\$1,989.94
9000128230	Schoenwetter, David C	\$3,673.43	\$0.00	\$0.00	\$3,673.43
9000128231	Scholten, Katherine L	\$3,613.36	\$0.00	\$0.00	\$3,613.36
9000127783	Scholz, Amanda	\$2,547.62	\$0.00	\$50.00	\$2,597.62
9000127493	Schramm, Nicole M	\$2,776.90	\$0.00	\$300.00	\$3,076.90
9000127784	Schroeder, Jarod Y	\$3,382.20	\$0.00	\$0.00	\$3,382.20
9000127785	Schroeder, Michael J	\$3,258.64	\$0.00	\$0.00	\$3,258.64
9000128232	Schullo, Sejal	\$3,842.11	\$0.00	\$0.00	\$3,842.11
9000127786	Schultz, Jennifer	\$3,145.35	\$0.00	\$0.00	\$3,145.35
9000128233	Schwartz, Jonathon Robert	\$2,660.33	\$0.00	\$0.00	\$2,660.33
9000127787	Scott, Mardi	\$4,474.85	\$0.00	\$0.00	\$4,474.85
9000127788	Seaborg, Christina Lee	\$4,286.17	\$0.00	\$0.00	\$4,286.17
9000127789	Serdar, Zachary S	\$1,531.52	\$0.00	\$0.00	\$1,531.52
9000128234	Serikaku, Jill N	\$2,508.14	\$0.00	\$0.00	\$2,508.14
9000128235	Serling, Jill M	\$2,270.02	\$0.00	\$0.00	\$2,270.02
9000127790	Shamrock, Emily E	\$1,118.49	\$0.00	\$1,650.00	\$2,768.49
9000128236	Shaner, Christi Ann	\$3,223.77	\$0.00	\$725.00	\$3,948.77
9000128237	Shaoul, Giedre	\$1,253.15	\$0.00	\$0.00	\$1,253.15
9000128401	Shapiro, Marina	\$361.61	\$0.00	\$0.00	\$361.61
9000128238	Sheehan, Sharon K	\$4,346.71	\$0.00	\$0.00	\$4,346.71
9000128239	Shellard, Julie A	\$2,838.67	\$0.00	\$0.00	\$2,838.67
9000128240	Shellard, Robert	\$2,938.51	\$0.00	\$0.00	\$2,938.51
9000127791	Sheperd, Robin	\$2,169.96	\$0.00	\$0.00	\$2,169.96
9000128241	Shipp, Megan C	\$1,570.77	\$0.00	\$400.00	\$1,970.77
9000128242	Shyman, Elana	\$2,267.20	\$0.00	\$0.00	\$2,267.20
9000128334	Sideris, Zoey Alexis	\$438.73	\$0.00	\$0.00	\$438.73
9000127792	Sides, Carey	\$3,916.02	\$0.00	\$0.00	\$3,916.02
9000128243	Silca, Stephen A	\$3,617.74	\$0.00	\$0.00	\$3,617.74
107022	Silverman, Kennedy	\$314.68	\$0.00	\$0.00	\$314.68
9000128244	Simon, Cheryl	\$3,291.18	\$0.00	\$0.00	\$3,291.18
9000128245	Sinde, Michael R	\$4,045.19	\$0.00	\$0.00	\$4,045.19
9000128402	Siomopoulos, Christina	\$356.82	\$0.00	\$0.00	\$356.82
9000128246	Sisler, Jesse M	\$1,965.59	\$0.00	\$0.00	\$1,965.59
9000127793	Sit, Janice Y	\$2,709.06	\$0.00	\$0.00	\$2,709.06

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000128247	Skalany, Michal W	\$1,183.23	\$0.00	\$0.00	\$1,183.23
9000128248	Skaouris, Afrodite D	\$3,270.42	\$0.00	\$0.00	\$3,270.42
9000127494	Sly, Lisa Meinhard	\$2,028.40	\$0.00	\$400.00	\$2,428.40
9000128249	Smigiel, Lindsay R	\$2,386.45	\$0.00	\$350.00	\$2,736.45
9000128250	Smith, Austin M	\$2,421.53	\$0.00	\$0.00	\$2,421.53
107023	Smith, Evan	\$333.33	\$0.00	\$0.00	\$333.33
9000128251	Smith, Julie M	\$4,081.14	\$0.00	\$0.00	\$4,081.14
9000128252	Smith, Kenneth M	\$1,100.11	\$0.00	\$0.00	\$1,100.11
9000127459	Snabes, Andrew M	\$110.99	\$0.00	\$0.00	\$110.99
107024	Snihur, Yaroslav	\$347.22	\$0.00	\$0.00	\$347.22
9000127794	Solis, Edward A	\$5,544.72	\$0.00	\$0.00	\$5,544.72
9000128253	Sopoci, McKenzie	\$681.20	\$0.00	\$0.00	\$681.20
9000127795	Sorkin, Jonathan	\$2,004.77	\$0.00	\$2,000.00	\$4,004.77
9000127867	Sorkin, Karla M	\$1,630.73	\$0.00	\$0.00	\$1,630.73
9000128335	Sormaz, Sandra A	\$1,894.73	\$0.00	\$0.00	\$1,894.73
9000127796	Sotelo, Daniel J	\$1,376.30	\$0.00	\$0.00	\$1,376.30
9000127797	Sotelo, Edgar	\$979.54	\$0.00	\$0.00	\$979.54
9000128403	Sotirchos, Markesia	\$178.40	\$0.00	\$0.00	\$178.40
9000128404	Spector-Bishop, John	\$352.02	\$0.00	\$0.00	\$352.02
9000128254	Spellman, Julie F	\$1,421.15	\$0.00	\$0.00	\$1,421.15
9000127495	Spero, Peter A	\$2,829.92	\$0.00	\$0.00	\$2,829.92
9000127798	Spigelman, Sarah	\$1,887.44	\$0.00	\$0.00	\$1,887.44
9000128255	Stancik, Michael J	\$3,277.61	\$0.00	\$0.00	\$3,277.61
9000127799	Standerski, Michael	\$3,671.42	\$0.00	\$0.00	\$3,671.42
9000128256	Stanicek, Stephen B	\$4,334.06	\$0.00	\$0.00	\$4,334.06
9000128257	Stankowicz, Frank J	\$1,170.81	\$0.00	\$0.00	\$1,170.81
9000128258	Stanton, Joshua J	\$2,583.28	\$0.00	\$0.00	\$2,583.28
9000128259	Starakiewicz, Maria	\$1,425.31	\$0.00	\$0.00	\$1,425.31
9000128260	Starceвич, Diana F	\$1,195.89	\$0.00	\$0.00	\$1,195.89
9000128405	Stasiek, Artur	\$347.22	\$0.00	\$0.00	\$347.22
9000128261	Stec, Katherine E	\$2,331.46	\$0.00	\$0.00	\$2,331.46
9000127800	Steffey, Lisa	\$2,608.38	\$0.00	\$1,550.00	\$4,158.38
9000128406	Steger, Paul	\$319.47	\$0.00	\$0.00	\$319.47
9000128262	Stein, Deborah L	\$2,650.24	\$0.00	\$0.00	\$2,650.24
9000128263	Steinberg, Michelle C	\$1,878.65	\$0.00	\$750.00	\$2,628.65

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000128336	Sterbenz, Allison	\$351.82	\$0.00	\$0.00	\$351.82
9000128264	Stickels, Nancy	\$1,586.16	\$0.00	\$0.00	\$1,586.16
9000128265	Stoczany, Kathryn M	\$2,118.34	\$0.00	\$0.00	\$2,118.34
9000128266	Stoll, Luanne M	\$1,360.93	\$0.00	\$125.00	\$1,485.93
9000127801	Stoller, Jill L	\$886.38	\$0.00	\$0.00	\$886.38
9000128407	Stoner, Luke	\$173.61	\$0.00	\$0.00	\$173.61
9000127868	Strong, Douglas Ward	\$4,950.01	\$0.00	\$250.00	\$5,200.01
9000128267	Stump, Lauren A	\$3,139.42	\$0.00	\$0.00	\$3,139.42
9000128268	Suarez, Barbara	\$2,171.80	\$0.00	\$0.00	\$2,171.80
9000127802	Sugrue, Mary	\$1,163.72	\$0.00	\$0.00	\$1,163.72
9000127803	Sullivan, Darin	\$2,298.32	\$0.00	\$1,000.00	\$3,298.32
9000127804	Sullivan, James Jude	\$955.80	\$0.00	\$0.00	\$955.80
9000128337	Sullivan, Sean K	\$510.61	\$0.00	\$0.00	\$510.61
9000128269	Sullivan, Thea J	\$2,372.89	\$0.00	\$0.00	\$2,372.89
9000127805	Summerfelt, Michael H	\$1,373.31	\$0.00	\$0.00	\$1,373.31
9000128270	Sutherlin, Lauren A	\$2,832.60	\$0.00	\$0.00	\$2,832.60
9000128271	Sutherlin, Ryan	\$3,997.46	\$0.00	\$0.00	\$3,997.46
9000127496	Swanson, Brad	\$6,190.45	\$0.00	\$0.00	\$6,190.45
9000128272	Swanson, Jennifer Ann	\$1,547.99	\$0.00	\$0.00	\$1,547.99
9000128273	Swanson, Mary	\$1,299.01	\$0.00	\$0.00	\$1,299.01
9000128274	Szatko, Bogdan S	\$1,320.45	\$0.00	\$0.00	\$1,320.45
9000127806	Szatko, Ewa	\$1,286.18	\$0.00	\$0.00	\$1,286.18
9000128275	Szczur, Natalie J	\$2,081.25	\$0.00	\$0.00	\$2,081.25
9000128276	Szpisjak, Steven J	\$1,606.88	\$0.00	\$0.00	\$1,606.88
9000128408	Takahashi, Daniel	\$666.66	\$0.00	\$0.00	\$666.66
9000127807	Tarjan, Michael T	\$5,270.00	\$0.00	\$0.00	\$5,270.00
9000127497	Tarver-Andersen, Vicki L	\$4,022.92	\$0.00	\$500.00	\$4,522.92
9000128277	Tate, Tara	\$4,468.93	\$0.00	\$0.00	\$4,468.93
9000127808	Temple, Maureen N	\$1,621.92	\$0.00	\$0.00	\$1,621.92
9000127809	Tenuta, Victoria M.	\$1,973.34	\$0.00	\$0.00	\$1,973.34
9000127810	Tessier, Jamie	\$1,237.52	\$0.00	\$0.00	\$1,237.52
9000128409	Theboul, Orna	\$352.02	\$0.00	\$0.00	\$352.02
107025	Theodorescu, Maria	\$260.42	\$0.00	\$0.00	\$260.42
9000128278	Thomas, Madeline C	\$2,259.67	\$0.00	\$0.00	\$2,259.67
9000127869	Thomas-McGraw, Gery I	\$1,007.49	\$0.00	\$0.00	\$1,007.49

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000127811	Tichansky, Nancy M	\$746.73	\$0.00	\$300.00	\$1,046.73
9000127812	Ticho, Amy	\$1,574.05	\$0.00	\$0.00	\$1,574.05
9000127813	Timmer, Nicholas	\$3,673.02	\$0.00	\$0.00	\$3,673.02
9000128279	Tomasik, Ewa	\$1,069.55	\$0.00	\$0.00	\$1,069.55
9000128280	Toniolo, Andrew J	\$2,953.79	\$0.00	\$0.00	\$2,953.79
9000128281	Topham, Matthew T	\$3,930.84	\$0.00	\$0.00	\$3,930.84
9000128282	Torres, Margaret Louise	\$2,152.66	\$0.00	\$0.00	\$2,152.66
9000128410	Toth, Henry	\$335.74	\$0.00	\$0.00	\$335.74
9000128283	Toth, Renate M	\$2,177.33	\$0.00	\$0.00	\$2,177.33
9000128284	Travers, Renee Ingrid	\$1,057.37	\$0.00	\$0.00	\$1,057.37
9000127814	Travis, Dane Fox	\$3,301.06	\$0.00	\$0.00	\$3,301.06
9000127815	Tripple, Kirby	\$2,706.50	\$0.00	\$0.00	\$2,706.50
9000127816	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000127817	Trybul, Stephanie N	\$1,654.58	\$0.00	\$0.00	\$1,654.58
9000128411	Tryfonopoulos, Charlotte	\$366.41	\$0.00	\$0.00	\$366.41
107026	Tsoutsias, Despina	\$238.72	\$0.00	\$0.00	\$238.72
9000128285	Tucker, Brandon L	\$3,719.50	\$0.00	\$0.00	\$3,719.50
9000128412	Tucker, Brandon Tyler	\$347.22	\$0.00	\$0.00	\$347.22
9000128286	Turbov, Elizabeth T	\$1,264.28	\$0.00	\$0.00	\$1,264.28
9000128287	Turner, Andrew	\$3,758.84	\$0.00	\$0.00	\$3,758.84
107027	Ubarri, Trary	\$260.42	\$0.00	\$0.00	\$260.42
9000128413	Uhlig, Melissa	\$86.80	\$0.00	\$0.00	\$86.80
9000127818	Umansky, Rita M	\$4,092.01	\$0.00	\$0.00	\$4,092.01
9000127819	Upson, Anna W	\$2,866.10	\$0.00	\$0.00	\$2,866.10
9000127820	Vaccarello, Megan E	\$3,261.34	\$0.00	\$0.00	\$3,261.34
9000127821	Vakil, Norma J	\$2,599.01	\$0.00	\$0.00	\$2,599.01
9000127822	Valsamis, Anthony A	\$1,784.49	\$0.00	\$0.00	\$1,784.49
9000127823	Vasilopoulos, Maria J	\$4,730.87	\$0.00	\$0.00	\$4,730.87
9000127824	Vazzano-Kaddatz, Natalie J	\$837.86	\$0.00	\$0.00	\$837.86
9000127825	Vickery, Jillian Lee	\$3,001.96	\$0.00	\$0.00	\$3,001.96
9000127826	Vignocchi, Paul M	\$4,047.58	\$0.00	\$0.00	\$4,047.58
9000127827	Villamil, Kari L	\$1,051.38	\$0.00	\$0.00	\$1,051.38
9000127828	Vincent, David C	\$3,439.93	\$0.00	\$0.00	\$3,439.93
9000128288	Vodicka, Michael J	\$3,056.80	\$0.00	\$1,250.00	\$4,306.80
9000127829	Vogg, Amanda M	\$2,100.78	\$0.00	\$0.00	\$2,100.78

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000127830	Wagner, Patrick James	\$3,653.17	\$0.00	\$0.00	\$3,653.17
9000128289	Wagner, Tina M	\$764.62	\$0.00	\$1,000.00	\$1,764.62
9000128290	Walker, Zachary J	\$2,813.11	\$0.00	\$0.00	\$2,813.11
9000127498	Wall, Lisa Beth	\$2,633.29	\$0.00	\$0.00	\$2,633.29
106987	Waller, Kurt M	\$821.58	\$0.00	\$0.00	\$821.58
9000128338	Wallis, Amanda B	\$1,074.84	\$0.00	\$0.00	\$1,074.84
9000128291	Walsh, Anne Marie	\$2,661.68	\$0.00	\$0.00	\$2,661.68
9000127831	Walters, Cathy J	\$917.77	\$0.00	\$0.00	\$917.77
9000128414	Watson, Sheila	\$347.22	\$0.00	\$0.00	\$347.22
9000127499	Wawryk, Jennifer E-R	\$526.27	\$0.00	\$1,325.00	\$1,851.27
9000128292	Webb, Kurt B	\$4,227.18	\$0.00	\$0.00	\$4,227.18
9000128293	Webb, Suzanne	\$5,158.26	\$0.00	\$0.00	\$5,158.26
9000127832	Weiner, Justin	\$2,188.69	\$0.00	\$0.00	\$2,188.69
9000127833	Weinzimmer, Leland	\$926.79	\$0.00	\$0.00	\$926.79
9000128339	Weissenstein, Steven E	\$1,138.68	\$0.00	\$0.00	\$1,138.68
9000128340	Wells, Margaret	\$689.12	\$0.00	\$0.00	\$689.12
9000128294	Werker, Susan A	\$1,114.09	\$0.00	\$0.00	\$1,114.09
9000127870	West, Carol S	\$1,275.53	\$0.00	\$0.00	\$1,275.53
9000128295	Whalen, Brian E	\$3,009.32	\$0.00	\$250.00	\$3,259.32
9000128296	Wheeler, Rebecca S	\$1,242.34	\$0.00	\$0.00	\$1,242.34
9000128297	Whipple, Matthew R	\$3,566.85	\$0.00	\$300.00	\$3,866.85
9000127871	White, Andrew C	\$939.71	\$0.00	\$0.00	\$939.71
9000127834	White, Emily K	\$1,198.47	\$0.00	\$0.00	\$1,198.47
9000128298	White, James N	\$2,184.68	\$0.00	\$0.00	\$2,184.68
9000127835	Wick, Kristin M	\$1,636.24	\$0.00	\$0.00	\$1,636.24
9000128299	Widner, Benjamin D	\$4,355.49	\$0.00	\$0.00	\$4,355.49
9000128341	Wilhelm, Gregory R	\$611.24	\$0.00	\$0.00	\$611.24
9000128300	William, Ivan A	\$1,695.12	\$0.00	\$0.00	\$1,695.12
9000128301	Williams, Bill R	\$1,399.91	\$0.00	\$281.66	\$1,681.57
9000127836	Williams, Indra M	\$1,210.02	\$0.00	\$0.00	\$1,210.02
9000128302	Williams, Megan E	\$3,729.09	\$0.00	\$50.00	\$3,779.09
9000127837	Williams, Scott L	\$5,078.87	\$0.00	\$0.00	\$5,078.87
9000127500	Williamson, Rosanne Marie	\$5,698.82	\$0.00	\$0.00	\$5,698.82
9000128303	Wilson, Stephanie D	\$2,254.56	\$0.00	\$0.00	\$2,254.56
9000128304	Wiltjer, Mary H	\$3,723.38	\$0.00	\$0.00	\$3,723.38

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000127838	Winkle, Gary D	\$1,196.28	\$0.00	\$0.00	\$1,196.28
9000128305	Winship, Richard C	\$3,392.48	\$0.00	\$0.00	\$3,392.48
9000128306	Winston, Carol M	\$248.54	\$0.00	\$0.00	\$248.54
9000128415	Witherell, Payton	\$347.22	\$0.00	\$0.00	\$347.22
9000128307	Witt, Bruni	\$1,041.62	\$0.00	\$0.00	\$1,041.62
9000128308	Wittenstrom, Rebecka A	\$2,559.63	\$0.00	\$0.00	\$2,559.63
9000128416	Wolas, Matthew	\$173.61	\$0.00	\$0.00	\$173.61
9000128309	Wolfe, Stacey M	\$5,029.67	\$0.00	\$0.00	\$5,029.67
9000127839	Woods, Christine C E	\$3,381.09	\$0.00	\$250.00	\$3,631.09
9000127840	Woods, Deborah L	\$1,662.38	\$0.00	\$400.00	\$2,062.38
9000127841	Wool, Aimee L	\$1,515.76	\$0.00	\$0.00	\$1,515.76
9000128310	Wright, Casey P	\$5,338.32	\$0.00	\$0.00	\$5,338.32
9000128311	Wu, Hong	\$2,930.47	\$0.00	\$0.00	\$2,930.47
9000128312	Wysocki, Robert P	\$2,797.79	\$0.00	\$0.00	\$2,797.79
9000128313	Xavier, Sheila	\$1,145.96	\$0.00	\$0.00	\$1,145.96
9000127872	Yacullo, Michael C	\$3,134.30	\$0.00	\$75.00	\$3,209.30
9000127842	Yang, Jean M	\$1,638.50	\$0.00	\$0.00	\$1,638.50
9000127843	Yocus, Lawrence J	\$912.27	\$0.00	\$0.00	\$912.27
9000128314	Yocus, Zorana	\$698.71	\$0.00	\$0.00	\$698.71
9000128315	Yoon, Sukjin	\$3,116.68	\$0.00	\$0.00	\$3,116.68
9000127501	Youabb, Nina Y	\$2,622.81	\$0.00	\$0.00	\$2,622.81
9000128316	Youngberg, Teresa	\$4,052.50	\$0.00	\$0.00	\$4,052.50
106988	Zabin, Jerry	\$3,434.68	\$0.00	\$0.00	\$3,434.68
9000127502	Zachariou, Konstantinos	\$3,075.48	\$0.00	\$0.00	\$3,075.48
9000128317	Zagorscak, Jana S	\$1,076.77	\$0.00	\$0.00	\$1,076.77
9000128318	Zagorski, Christina M	\$3,102.12	\$0.00	\$0.00	\$3,102.12
9000127503	Zalatoris, Jennifer R	\$717.61	\$0.00	\$1,600.00	\$2,317.61
9000128319	Zamora, Jorge	\$3,232.81	\$0.00	\$0.00	\$3,232.81
9000128320	Zapler, Daniel	\$3,478.33	\$0.00	\$0.00	\$3,478.33
9000128321	Zuckerman, Gail L	\$1,625.34	\$0.00	\$0.00	\$1,625.34
9000127844	Zuckerman, Jared J	\$2,378.68	\$0.00	\$0.00	\$2,378.68
9000128322	Zummo, Justin J	\$2,632.58	\$0.00	\$0.00	\$2,632.58
9000128323	Zurita, Arnaldo	\$2,240.73	\$0.00	\$0.00	\$2,240.73
Grand Total:		\$2,148,198.52	\$0.00	\$93,273.21	\$2,241,471.73

AP Check Register

AP Run: AP-P-12/15/2020 — Post Date: 2020-12-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/15/2020	107028	Check	Blitt and Gaines PC			196.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W010.12152020.D	Case # 17 SC 3616 (Sandra Bernstein - 196.94)	12/15/2020	196.94	10 L 100 4820 0000 00 000000	196.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/15/2020	107029	Check	Fidelity Security Life Insurance Co. (FSL), eyed			6,172.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
164587380	Billing Period: December 2020	12/15/2020	6,172.70	10 L 100 4720 2240 00 000000	5,142.77	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4720 2240 00 000000	1,029.93	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/15/2020	107030	Check	GESPA			115.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D300.12152020.D	6D300 - Dues - GESPA for PYRL-P-12/15/2020	12/15/2020	115.00	10 L 100 4820 0000 00 000000	115.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/15/2020	107031	Check	Illinois Municipal Retirement Fund			100.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2IA00.12152020.B	2IA00 - IMRF Adjustments for PYRL-P-12/15/2020	12/15/2020	100.84	50 L 100 4710 2120 00 000000	100.84	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-12/15/2020 — Post Date: 2020-12-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/15/2020	107032	Check	Mandarich Law Group, Llp			32.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W013.12152020.D	Case # 14 M1 115327 (Margaret Balabanos Bank - \$32.42)	12/15/2020	32.42	10 L 100 4820 0000 00 000000	32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/15/2020	201702602	Wire Transfer	AIG Retirement / VALIC			6,037.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T000.12152020.D	3T000 - AIG/Valic 403b for PYRL-P-12/15/2020	12/15/2020	6,037.50	10 L 100 4730 2160 00 000000	6,037.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/15/2020	201702603	Wire Transfer	Ameriprise Financial			1,191.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.12152020.D	3T010 - Ameriprise 403b for PYRL-P-12/15/2020	12/15/2020	1,191.66	10 L 100 4730 2160 00 000000	1,191.66	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/15/2020	201702604	Wire Transfer	AXA Equitable Insurance Company			34,437.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T020.12152020.D	3T020 - AXA Equit 403b for PYRL-P-12/15/2020	12/15/2020	34,437.31	10 L 100 4730 2160 00 000000	33,212.31	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	1,225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-12/15/2020 — Post Date: 2020-12-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/15/2020	201702605	Wire Transfer	AXA Equitable Insurance Company 457(b)			4,500.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3S020.12152020.D	3S020 - AXA 457(b) for PYRL-P-12/15/2020		12/15/2020	4,500.00		
					10 L 100 4730 2160 00 000000	4,500.00
					<i>Administraton / Accrual/Summary Accounts</i>	
12/15/2020	201702606	Wire Transfer	AXA Equitable Insurance Company ROTH			2,025.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3R020.12152020.D	3R020 - AXA 403b Roth for PYRL-P-12/15/2020		12/15/2020	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>	
12/15/2020	201702607	Wire Transfer	Blue Cross Blue Shield Of Il			1,129,483.59
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0000871232	December 2020 BCBS HMO Dental		12/15/2020	2,157.21		
					10 L 100 4720 2232 00 000000	1,601.71
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4720 2232 00 000000	539.74
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4720 2232 00 000000	15.76
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount		
12/15/2020	201702607	Wire Transfer	Blue Cross Blue Shield Of Il	1,129,483.59		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
84823030006	November 2020 BCBS HMO Invoice		12/15/2020	384,323.25		
					10 L 100 4720 2226 00 000000	158,863.56
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4720 2227 00 000000	73,096.05
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4720 8225 00 000000	796.94
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4720 8226 00 000000	69,167.78
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4720 2226 00 000000	43,962.86
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4720 2227 00 000000	35,708.30
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4720 2226 00 000000	588.22
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4720 2227 00 000000	2,139.54
					<i>Administraton / Accrual/Summary Accounts</i>	
84823080001	November 2020 PPO BCBS Invoice		12/15/2020	743,003.13		
					10 L 100 4720 2221 00 000000	277,728.05
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/15/2020	201702607	Wire Transfer	Blue Cross Blue Shield Of Il	1,129,483.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4720 2222 00 000000	238,247.87
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2223 00 000000	1,643.23
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2231 00 000000	34,705.45
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8221 00 000000	150,288.41
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8230 00 000000	3,711.32
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2221 00 000000	21,277.86
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2222 00 000000	1,292.26
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2223 00 000000	2,281.30
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2231 00 000000	5,757.52
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
12/15/2020	201702607	Wire Transfer	Blue Cross Blue Shield Of II	1,129,483.59
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				40 L 100 4720 2221 00 000000
				1,178.98
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4720 2221 00 000000
				4,715.94
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4720 2231 00 000000
				174.94
				<i>Administraton / Accrual/Summary Accounts</i>
12/15/2020	201702608	Wire Transfer	Expert Pay	2,109.30
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				8W000.12152020.D
				8W000 - Wage Deduction for PYRL-P-12/15/2020
				12/15/2020
				2,109.30
				10 L 100 4820 0000 00 000000
				1,154.65
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4820 0000 00 000000
				954.65
				<i>Administraton / Accrual/Summary Accounts</i>
12/15/2020	201702609	Wire Transfer	Fidelity Investments	32,283.71
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				3T030.12152020.D
				3T030 - Fidelity 403b for PYRL-P-12/15/2020
				12/15/2020
				32,283.71
				10 L 100 4730 2160 00 000000
				31,722.71
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				561.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
12/15/2020	201702610	Wire Transfer	Fidelity Investments 457(b)			2,355.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.12152020.D	3S030 - Fidelity 457(b) for PYRL-P-12/15/2020	12/15/2020	2,355.00	10 L 100 4730 2160 00 000000	2,355.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/15/2020	201702611	Wire Transfer	Fidelity Investments ROTH			9,473.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.12152020.D	3R030 - Fidelity 403b Roth for PYRL-P-12/15/2020	12/15/2020	9,473.98	10 L 100 4730 2160 00 000000	9,473.98	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/15/2020	201702612	Wire Transfer	First Investors Corp			2,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.12152020.D	3T040 - Foresters 403b for PYRL-P-12/15/2020	12/15/2020	2,300.00	10 L 100 4730 2160 00 000000	2,300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/15/2020	201702613	Wire Transfer	Great American Life Insurance Co			1,774.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.12152020.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-12/15/2020	12/15/2020	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>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/15/2020	201702614	Wire Transfer	Horace Mann Insurance Company	350.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T060.12152020.D	3T060 - Horace Mann 403b for PYRL-P-12/15/2020	12/15/2020	350.00	10 L 100 4730 2160 00 000000	350.00
				<i>Administraton / Accrual/Summary Accounts</i>	
12/15/2020	201702615	Wire Transfer	Illinois Dept Of Revenue	138,050.11	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9SIT0.11132020.D.b	9SIT0 - Illinois Stat Tax for PYRL-P-12/4/2020	12/15/2020	-105.70	10 L 100 4810 0000 00 000000	-105.70
				<i>Administraton / Accrual/Summary Accounts</i>	
9SIT0.12042020.D	9SIT0 - Illinois Stat Tax for PYRL-P-12/4/2020b	12/15/2020	105.70	10 L 100 4810 0000 00 000000	105.70
				<i>Administraton / Accrual/Summary Accounts</i>	
9SIT0.12152020.D	9SIT0 - Illinois Stat Tax for PYRL-P-12/15/2020	12/15/2020	137,310.98	10 L 100 4810 0000 00 000000	129,247.42
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	7,522.24
				<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	500.41
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/15/2020	201702615	Wire Transfer	Illinois Dept Of Revenue			138,050.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9SITA.12152020.D	9SITA - Additional IL State Tax Amt for PYRL-P-12/15/2020	12/15/2020	739.13	10 L 100 4810 0000 00 000000	739.13	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
12/15/2020	201702616	Wire Transfer	Illinois Municipal Retirement Fund			103,500.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21500.12152020.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-12/15/2020	12/15/2020	8,668.90	10 L 100 4710 2120 00 000000	5,170.57	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4710 2120 00 000000	3,498.33	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
21A00.12152020.D	21A00 - IMRF Adjustments for PYRL-P-12/15/2020	12/15/2020	47.72	50 L 100 4710 2120 00 000000	47.72	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
21E00.12152020.D	21E00 - IMRF for PYRL-P-12/15/2020	12/15/2020	30,444.66	50 L 100 4710 2120 00 000000	30,444.66	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
21R00.12152020.B	21R00 - IMRF for PYRL-P-12/15/2020	12/15/2020	64,339.43	50 L 100 4710 2120 00 000000	64,339.43	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/15/2020	201702617	Wire Transfer	ING Retirement Plans / Northern Life			695.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T070.12152020.D	3T070 - VOYA/ING 403b for PYRL-P-12/15/2020	12/15/2020	695.00	10 L 100 4730 2160 00 000000	695.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/15/2020	201702618	Wire Transfer	ING Windsor ILIAC			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T075.12152020.D	3T075 - ING/Windsor 403b for PYRL-P-12/15/2020	12/15/2020	35.00	20 L 100 4730 2160 00 000000	35.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/15/2020	201702619	Wire Transfer	Internal Revenue Service Center			548,846.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9FICA.11132020.B.b	9FICA - Social Security Tax for PYRL-P-12/4/2020	12/15/2020	-132.39	51 L 100 4800 2130 00 000000	-132.39	
				<i>Administraton / Accrual/Summary Accounts</i>		
9FICA.11132020.D.b	9FICA - Social Security Tax for PYRL-P-12/4/2020	12/15/2020	-132.39	51 L 100 4800 2130 00 000000	-132.39	
				<i>Administraton / Accrual/Summary Accounts</i>		
9FICA.12042020.B	9FICA - Social Security Tax for PYRL-P-12/4/2020b	12/15/2020	132.39	51 L 100 4800 2130 00 000000	132.39	
				<i>Administraton / Accrual/Summary Accounts</i>		
9FICA.12042020.D	9FICA - Social Security Tax for PYRL-P-12/4/2020b	12/15/2020	132.39	51 L 100 4800 2130 00 000000	132.39	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/15/2020	201702619	Wire Transfer	Internal Revenue Service Center	548,846.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.12152020.B	9FICA - Social Security Tax for PYRL-P-12/15/2020	12/15/2020	46,521.28	51 L 100 4800 2130 00 000000	46,521.28
				<i>Administraton / Accrual/Summary Accounts</i>	
9FICA.12152020.D	9FICA - Social Security Tax for PYRL-P-12/15/2020	12/15/2020	46,521.28	51 L 100 4800 2130 00 000000	46,521.28
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT%.12152020.D	9FIT% - Add Fed Tax % for PYRL-P-12/15/2020	12/15/2020	172.62	10 L 100 4800 0000 00 000000	172.62
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.11132020.D.a	9FIT0 - Federal Tax for PYRL-P-12/4/2020	12/15/2020	-186.02	10 L 100 4800 0000 00 000000	-186.02
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.12042020.D	9FIT0 - Federal Tax for PYRL-P-12/4/2020b	12/15/2020	186.02	10 L 100 4800 0000 00 000000	186.02
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.12152020.D	9FIT0 - Federal Tax for PYRL-P-12/15/2020	12/15/2020	347,537.02	10 L 100 4800 0000 00 000000	331,668.20
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	14,931.19
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/15/2020	201702619	Wire Transfer	Internal Revenue Service Center	548,846.69	
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	853.19
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.12152020.D	9FITA - Additional Federal Tax Amt for PYRL-P-12/15/2020	12/15/2020	12,634.75	10 L 100 4800 0000 00 000000	12,369.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	265.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.11132020.B.b	9MEDI - Medicare Tax for PYRL-P-12/4/2020	12/15/2020	-30.96	51 L 100 4800 2140 00 000000	-30.96
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.11132020.D.b	9MEDI - Medicare Tax for PYRL-P-12/4/2020	12/15/2020	-30.96	51 L 100 4800 2140 00 000000	-30.96
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.12042020.B	9MEDI - Medicare Tax for PYRL-P-12/4/2020b	12/15/2020	30.96	51 L 100 4800 2140 00 000000	30.96
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.12042020.D	9MEDI - Medicare Tax for PYRL-P-12/4/2020b	12/15/2020	30.96	51 L 100 4800 2140 00 000000	30.96
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/15/2020	201702619	Wire Transfer	Internal Revenue Service Center	548,846.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9MEDI.12152020.B	9MEDI - Medicare Tax for PYRL-P-12/15/2020	12/15/2020	47,623.14	51 L 100 4800 2140 00 000000	47,623.14
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.12152020.D	9MEDI - Medicare Tax for PYRL-P-12/15/2020	12/15/2020	47,836.60	51 L 100 4800 2140 00 000000	47,836.60
				<i>Administraton / Accrual/Summary Accounts</i>	
12/15/2020	201702620	Wire Transfer	Lincoln Investment Planning Inc	9,411.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T080.12152020.D	3T080 - Lincoln Investment 403b for PYRL-P-12/15/2020	12/15/2020	9,411.41	10 L 100 4730 2160 00 000000	9,001.41
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4730 2160 00 000000	385.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4730 2160 00 000000	25.00
				<i>Administraton / Accrual/Summary Accounts</i>	
12/15/2020	201702621	Wire Transfer	Lincoln Investment Planning Inc 457	4,247.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3S085.12152020.D	3S085 - Lincoln Investment 457(b) for PYRL-P-12/15/2020	12/15/2020	4,247.98	10 L 100 4730 2160 00 000000	4,247.98
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/15/2020	201702622	Wire Transfer	Lincoln Investment Planning Inc ROTH			1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.12152020.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-12/15/2020	12/15/2020	1,500.00	10 L 100 4730 2160 00 000000	1,500.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/15/2020	201702623	Wire Transfer	MetLife Resources			800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T100.12152020.D	3T100 - MetLife 403b for PYRL-P-12/15/2020	12/15/2020	800.00	10 L 100 4730 2160 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/15/2020	201702624	Wire Transfer	Oppenheimer Funds			7,555.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.12152020.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-12/15/2020	12/15/2020	7,555.00	10 L 100 4730 2160 00 000000	7,555.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/15/2020	201702625	Wire Transfer	Oppenheimer Funds ER			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.12152020.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-12/15/2020	12/15/2020	225.00	10 L 100 4730 2160 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
12/15/2020	201702626	Wire Transfer	Oppenheimer Funds ROTH	1,080.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R110.12152020.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-12/15/2020	12/15/2020	1,080.00	
				10 L 100 4730 2160 00 000000
				1,080.00
				<i>Administraton / Accrual/Summary Accounts</i>
12/15/2020	201702627	Wire Transfer	Teachers Health Insurance	56,416.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12092020-2	Offset for manual correction for 2019-20 THIS annual report	12/15/2020	-2.61	
				10 L 100 4710 2118 00 000000
				-2.61
				<i>Administraton / Accrual/Summary Accounts</i>
1HA00.12092020.B	1HA00 - THIS Adjustment for PYRL-M-12/9/2020	12/15/2020	1.11	
				10 L 100 4710 2118 00 000000
				1.11
				<i>Administraton / Accrual/Summary Accounts</i>
1HBAD.12152020.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-12/15/2020	12/15/2020	145.55	
				10 L 100 4710 2118 00 000000
				145.55
				<i>Administraton / Accrual/Summary Accounts</i>
1HE00.12152020.D	1HE00 - Teachers' Health Insurance for PYRL-P-12/15/2020	12/15/2020	32,241.68	
				10 L 100 4710 2118 00 000000
				32,188.28
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2118 00 000000
				39.06
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
12/15/2020	201702627	Wire Transfer	Teachers Health Insurance	56,416.67
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
				95 L 100 4710 2118 00 000000
				14.34
				<i>Administraton / Accrual/Summary Accounts</i>
1HR00.12152020.B	1HR00 - Teachers Health Insurance for PYRL-P-12/15/2020	12/15/2020	23,921.45	
				10 L 100 4710 2118 00 000000
				23,881.83
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2118 00 000000
				28.98
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4710 2118 00 000000
				10.64
				<i>Administraton / Accrual/Summary Accounts</i>
1HRAD.12152020.B	1HRAD - Teachers Health Insurance3 for PYRL-P-12/15/2020	12/15/2020	107.99	
				10 L 100 4710 2118 00 000000
				107.99
				<i>Administraton / Accrual/Summary Accounts</i>
1THA0.12092020.D	1THA0 - THIS Adjustment for PYRL-M-12/9/2020	12/15/2020	1.50	
				10 L 100 4710 2118 00 000000
				1.50
				<i>Administraton / Accrual/Summary Accounts</i>
12/15/2020	201702628	Wire Transfer	Teachers Retirement System	251,850.41
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
12092020-1	Offset Manual correction for 2019-20 TRS annual report.	12/15/2020	-10.94	
				10 L 100 4710 2115 00 000000
				-10.94
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-12/15/2020 — Post Date: 2020-12-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/15/2020	201702628	Wire Transfer	Teachers Retirement System	251,850.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TA00.12092020.B	1TA00 - TRS Adjustment for PYRL-M-12/9/2020	12/15/2020	0.07	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	0.07
1TA00.12092020.D	1TA00 - TRS Adjustment for PYRL-M-12/9/2020	12/15/2020	10.87	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	10.87
1TBAD.12152020.B	1TBAD - Teachers' Retirement4 for PYRL-P-12/15/2020	12/15/2020	1,056.44	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	1,056.44
1TE00.12152020.D	1TE00 - Teachers' Retirement for PYRL-P-12/15/2020	12/15/2020	234,012.79	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	233,625.19
				20 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	283.47
				95 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	104.13
1TG00.12152020.B	1TG00 - TRS Grant Contribution for PYRL-P-12/15/2020	12/15/2020	1,632.22	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	1,632.22

AP Check Register

AP Run: AP-P-12/15/2020 — Post Date: 2020-12-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/15/2020	201702628	Wire Transfer	Teachers Retirement System	251,850.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TR00.12152020.B	1TR00 - Teachers' Retirement for PYRL-P-12/15/2020	12/15/2020	15,080.87	10 L 100 4710 2115 00 000000	15,055.89
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	18.27
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4710 2115 00 000000	6.71
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.12152020.B	1TRAD - Teachers' Retirement3 for PYRL-P-12/15/2020	12/15/2020	68.09	10 L 100 4710 2115 00 000000	68.09
				<i>Administraton / Accrual/Summary Accounts</i>	
12/15/2020	201702629	Wire Transfer	Wisconsin Dept of Revenue	691.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9WIT0.12152020.D	9WIT0 - Wisconsin State Tax for PYRL-P-12/15/2020	12/15/2020	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>	

AP Check Register

AP Run: AP-P-12/15/2020 — Post Date: 2020-12-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/15/2020	9000128417	ACH	BenefitWallet HSA Operations			15,479.43
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0HSA0.12152020.B	0HSA0 - Health Savings Account for PYRL-P-12/15/2020		12/15/2020	-2,600.00		
					20 L 100 4720 2250 00 000000	-2,600.00
					<i>Administraton / Accrual/Summary Accounts</i>	
0HSA0.12152020.D	0HSA0 - Health Savings Account for PYRL-P-12/15/2020		12/15/2020	18,079.43		
					10 L 100 4720 2250 00 000000	19,129.43
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4720 2250 00 000000	-1,050.00
					<i>Administraton / Accrual/Summary Accounts</i>	
12/15/2020	9000128418	ACH	Duffy, Peter			1,663.31
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W018.12152020.D	L Duffy Maintenance Payment		12/15/2020	1,663.31		
					10 L 100 4820 0000 00 000000	1,663.31
					<i>Administraton / Accrual/Summary Accounts</i>	
12/15/2020	9000128419	ACH	Employee Benefits Corporation			17,757.09
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3091385	Payroll Date: 12/31/2020		12/15/2020	17,757.09		
					10 L 100 4720 2260 00 000000	9,298.31
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4720 2265 00 000000	8,247.45
					<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-12/15/2020 — Post Date: 2020-12-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/15/2020	9000128419	ACH	Employee Benefits Corporation	17,757.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4720 2260 00 000000	211.33
				<i>Administraton / Accrual/Summary Accounts</i>	
12/15/2020	9000128420	ACH	GESSA (Glenbrook Support Staff Assoc)	1,348.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D200.12152020.D	6D200 - Dues - GESSA for PYRL-P-12/15/2020	12/15/2020	1,348.50		
				10 L 100 4820 0000 00 000000	1,310.44
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4820 0000 00 000000	21.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4820 0000 00 000000	10.87
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4820 0000 00 000000	5.44
				<i>Administraton / Accrual/Summary Accounts</i>	
12/15/2020	9000128421	ACH	Glenbrook Education Association	16,356.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D100.12152020.D	6D100 - Dues - GEA for PYRL-P-12/15/2020	12/15/2020	16,356.87		
				10 L 100 4820 0000 00 000000	16,356.87
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-12/15/2020 — Post Date: 2020-12-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/15/2020	9000128422	ACH	Newberry, Jennifer			1,553.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W021.12152020.D	Case # 2017 D 1149 (S Nemecek)		12/15/2020	1,553.00		
					10 L 100 4820 0000 00 000000	1,553.00
					<i>Administraton / Accrual/Summary Accounts</i>	
12/15/2020	9000128423	ACH	RxBenefits			74,480.32
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV134438	CCS Medical Costs		12/15/2020	453.50		
					10 L 100 4720 2221 00 000000	453.50
					<i>Administraton / Accrual/Summary Accounts</i>	
INV134800	Appeals, Client Liability, Consumer Choice, Utilization Management, Vaccination Fee		12/15/2020	1,256.11		
					10 L 100 4720 2221 00 000000	1,256.11
					<i>Administraton / Accrual/Summary Accounts</i>	
INV2031547	Claims Cycle 11/14/2020 - 11/27/2020		12/15/2020	72,770.71		
					10 L 100 4720 2221 00 000000	72,770.71
					<i>Administraton / Accrual/Summary Accounts</i>	
12/15/2020	9000128424	ACH	Standard Insurance Company			89,307.95
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
757077 0001	Billing Period: December 2020		12/15/2020	20,417.52		
					10 L 100 4720 2210 00 000000	20,417.52
					<i>Administraton / Accrual/Summary Accounts</i>	
757077 0001	Billing Period: November 2020		12/15/2020	20,418.52		
					10 L 100 4720 2200 00 000000	20,418.52
					<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-12/15/2020 — Post Date: 2020-12-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
12/15/2020	9000128424	ACH	Standard Insurance Company	89,307.95		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
757077 0001	Billing Period: September 2020		12/15/2020	20,731.84		
					10 L 100 4720 2200 00 000000	16,521.83
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4720 2210 00 000000	502.80
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4720 2200 00 000000	3,564.36
					<i>Administraton / Accrual/Summary Accounts</i>	
					40 L 100 4720 2200 00 000000	13.09
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4720 2200 00 000000	129.76
					<i>Administraton / Accrual/Summary Accounts</i>	
757077 0001	Billing Period: October 2020		12/15/2020	23,799.51		
					10 L 100 4720 2210 00 000000	22,294.26
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4720 2210 00 000000	1,432.38
					<i>Administraton / Accrual/Summary Accounts</i>	
					40 L 100 4720 2210 00 000000	8.75
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4720 2210 00 000000	64.12
					<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-12/15/2020 — Post Date: 2020-12-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/15/2020	9000128424	ACH	Standard Insurance Company	89,307.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
757077 0002	Billing Period: December 2020 Retiree	12/15/2020	945.36	10 E 100 2640 8210 10 002645 <i>Administraton / Employee Benefits</i>	945.36
757077 0002	Billing Period: November 2020 Retiree	12/15/2020	992.16	10 E 100 2640 8210 10 002645 <i>Administraton / Employee Benefits</i>	992.16
757077 0002	Billing Period: October 2020 Retiree	12/15/2020	992.16	10 E 100 2640 8210 10 002645 <i>Administraton / Employee Benefits</i>	992.16
757077 0002	Billing Period: September 2020 Retiree	12/15/2020	1,010.88	10 E 100 2640 8210 10 002645 <i>Administraton / Employee Benefits</i>	1,010.88
				Total:	\$2,577,791.19

AP-P-12/15/2020 Summary

Type	Count	Amount
Regular	5	6,617.90
ACH Checks:	8	217,946.47
Wire Transfers:	28	2,353,226.82
Total:	41	\$2,577,791.19

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	2,140,171.82
20 - Operations & Maintenance Fund	143,499.24
40 - Transportation Fund	1,337.04
50 - Municipal Retirement Fund	94,932.65
51 - Social Security Fund	188,502.30
95 - Glenbrook Aquatics	9,348.14
	<hr/>
	\$2,577,791.19

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/18/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000128473	Abraham, Namitha	\$1,271.19	\$0.00	\$0.00	\$1,271.19
9000128841	Adam, Poull	\$1,509.30	\$0.00	\$0.00	\$1,509.30
9000128842	Adam, Razzouk	\$1,461.05	\$0.00	\$0.00	\$1,461.05
9000128843	Adamji, David	\$4,561.97	\$0.00	\$0.00	\$4,561.97
9000128844	Adams, Caitlin M.	\$2,086.96	\$0.00	\$0.00	\$2,086.96
9000128845	Ader, Jeffrey John	\$208.35	\$0.00	\$0.00	\$208.35
9000128846	Adlon, Kyle	\$1,563.57	\$0.00	\$0.00	\$1,563.57
9000128847	Agins, Joan A	\$1,570.62	\$0.00	\$0.00	\$1,570.62
9000128848	Ahlgren, Meghan E	\$1,826.82	\$0.00	\$500.00	\$2,326.82
9000128849	Ainscough, Erik D	\$1,337.90	\$0.00	\$0.00	\$1,337.90
9000128850	Albandia, Christopher	\$2,467.29	\$0.00	\$0.00	\$2,467.29
9000128851	Albeker, Laura M	\$1,288.23	\$0.00	\$0.00	\$1,288.23
9000128852	Albert, Stephanie C	\$2,438.70	\$0.00	\$0.00	\$2,438.70
9000128474	Allen, Jessica	\$2,204.16	\$0.00	\$0.00	\$2,204.16
9000128475	Allen, Patrick J	\$1,556.14	\$0.00	\$100.00	\$1,656.14
9000128853	Alpert, Amelia G	\$770.47	\$0.00	\$785.00	\$1,555.47
9000128430	Alvarez, Sofia I	\$1,607.75	\$0.00	\$300.00	\$1,907.75
9000128854	Anderson Jr, Walter L	\$1,299.30	\$0.00	\$0.00	\$1,299.30
9000128855	Anderson, Lars D	\$1,480.86	\$0.00	\$0.00	\$1,480.86
9000128856	Andrews, Chiara	\$4,049.39	\$0.00	\$0.00	\$4,049.39
9000128857	Antolovic, Halina M	\$1,257.80	\$0.00	\$0.00	\$1,257.80
9000129304	Appel, Doris	\$1,035.41	\$0.00	\$0.00	\$1,035.41
9000128476	Arechar, Miguel R	\$1,559.20	\$0.00	\$0.00	\$1,559.20
9000128858	Arnett, Jennifer	\$2,178.15	\$0.00	\$750.00	\$2,928.15
9000128859	Ascencio, Blanca E	\$2,352.63	\$0.00	\$0.00	\$2,352.63
9000128477	Aschkenase, Michele B	\$1,187.41	\$0.00	\$0.00	\$1,187.41
9000128860	Azra, Vanessa M	\$1,052.12	\$0.00	\$0.00	\$1,052.12
9000128861	Bachmann, James M	\$2,918.07	\$0.00	\$750.00	\$3,668.07
9000128478	Baig, Humaira M	\$1,614.93	\$0.00	\$0.00	\$1,614.93
9000128431	Baig, Tariq	\$2,678.77	\$0.00	\$500.00	\$3,178.77
9000128862	Bailey, Stephanie E	\$3,115.99	\$0.00	\$0.00	\$3,115.99
9000128863	Bajjalieh, David Lee	\$1,010.83	\$0.00	\$0.00	\$1,010.83
9000128864	Baker, Lauren M	\$2,499.71	\$0.00	\$0.00	\$2,499.71
9000128865	Balabanos, Vickie	\$694.22	\$0.00	\$0.00	\$694.22
9000128866	Balabanos-Bank, Margaret	\$1,104.23	\$0.00	\$0.00	\$1,104.23

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/18/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000128479	Balaskas, Dimitra	\$1,706.54	\$0.00	\$0.00	\$1,706.54
9000128867	Ball-Ryan, Andrea R	\$2,913.25	\$0.00	\$0.00	\$2,913.25
9000128868	Banzragch, Narangerel	\$1,088.69	\$0.00	\$0.00	\$1,088.69
9000128869	Barrera, Daniel	\$1,638.79	\$0.00	\$0.00	\$1,638.79
9000128480	Basford, Stefanie M	\$3,072.21	\$0.00	\$0.00	\$3,072.21
9000128870	Basilios, Christina	\$1,131.51	\$0.00	\$0.00	\$1,131.51
9000128481	Bauer, Christina	\$4,123.59	\$0.00	\$0.00	\$4,123.59
9000128871	Bauman, Mark	\$2,537.18	\$0.00	\$1,300.00	\$3,837.18
9000128482	Baxmeyer, Alexandra	\$2,831.93	\$0.00	\$0.00	\$2,831.93
9000128872	Baxter, Michael Culver	\$1,320.23	\$0.00	\$0.00	\$1,320.23
9000128873	Bean, Ronald E	\$1,497.64	\$0.00	\$3,062.50	\$4,560.14
9000128483	Bellman, James A	\$1,323.78	\$0.00	\$0.00	\$1,323.78
9000128874	Benca, Julie	\$2,512.50	\$0.00	\$500.00	\$3,012.50
9000128875	Benitez, Javier	\$988.78	\$0.00	\$810.00	\$1,798.78
9000128484	Bennett, Juliet D	\$863.53	\$0.00	\$250.00	\$1,113.53
9000129291	Benson, Anne M	\$660.54	\$0.00	\$0.00	\$660.54
9000128485	Benson, Bradley	\$3,747.36	\$0.00	\$0.00	\$3,747.36
9000128876	Bentley, Jennifer Lynn	\$2,646.28	\$0.00	\$0.00	\$2,646.28
9000128486	Benyamin, Kuliana	\$1,226.71	\$0.00	\$0.00	\$1,226.71
9000128487	Berg, Jason D	\$3,676.53	\$0.00	\$0.00	\$3,676.53
9000128488	Berg, Robert J	\$3,814.28	\$0.00	\$0.00	\$3,814.28
9000128813	Berk, Lauren	\$1,242.80	\$0.00	\$0.00	\$1,242.80
9000128877	Berkley, Steven A	\$2,697.73	\$0.00	\$0.00	\$2,697.73
9000128878	Berkson, David A	\$2,757.20	\$0.00	\$0.00	\$2,757.20
9000128879	Berlin, Deborah A	\$2,466.51	\$0.00	\$0.00	\$2,466.51
9000128489	Berman, Lindsey I	\$2,968.93	\$0.00	\$0.00	\$2,968.93
9000128490	Bernstein, Sandra L	\$991.41	\$0.00	\$0.00	\$991.41
9000128880	Bertke, Matthew I	\$3,301.41	\$0.00	\$0.00	\$3,301.41
9000128881	Biscotakis, Georgia	\$1,732.09	\$0.00	\$0.00	\$1,732.09
9000128882	Bish, Scott M	\$2,327.57	\$0.00	\$0.00	\$2,327.57
9000128883	Blanchard, Jaqueline D	\$2,562.30	\$0.00	\$0.00	\$2,562.30
9000128884	Blix, John T	\$1,672.62	\$0.00	\$0.00	\$1,672.62
9000128491	Block, Leanne Kuhlman	\$3,499.74	\$0.00	\$0.00	\$3,499.74
9000128885	Boarini, Matthew G	\$1,595.84	\$0.00	\$0.00	\$1,595.84
9000128886	Boehmer, Dana K	\$2,799.17	\$0.00	\$0.00	\$2,799.17

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/18/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000128887	Bolf, Kara	\$3,666.55	\$0.00	\$0.00	\$3,666.55
9000128888	Bolf, Steven	\$3,908.17	\$0.00	\$0.00	\$3,908.17
9000128492	Bonner, Lauren	\$5,128.78	\$0.00	\$0.00	\$5,128.78
9000128493	Borisova, Svetlana V	\$1,981.93	\$0.00	\$0.00	\$1,981.93
9000128889	Boron, Brian Z	\$2,504.57	\$0.00	\$0.00	\$2,504.57
9000128494	Bourke, Matthew	\$2,404.01	\$0.00	\$0.00	\$2,404.01
9000128890	Bowen, Esther E	\$3,770.39	\$0.00	\$150.00	\$3,920.39
9000128495	Boyle, David	\$4,953.03	\$0.00	\$0.00	\$4,953.03
9000128891	Boyle, Michael	\$1,900.66	\$0.00	\$0.00	\$1,900.66
9000128496	Bozacki-Rae, Joyce	\$3,775.68	\$0.00	\$500.00	\$4,275.68
9000128497	Brandt, Sean M	\$2,011.22	\$0.00	\$0.00	\$2,011.22
9000128892	Braude, Damien Benjamin	\$3,820.73	\$0.00	\$0.00	\$3,820.73
9000128498	Brescia, Meghan A	\$1,795.43	\$0.00	\$0.00	\$1,795.43
9000128432	Bretag, Ryan Scot	\$5,669.36	\$0.00	\$0.00	\$5,669.36
9000128499	Briggs, Daniel N	\$3,642.47	\$0.00	\$0.00	\$3,642.47
9000128500	Broeker, Timothy	\$3,567.04	\$0.00	\$0.00	\$3,567.04
9000128501	Brosnan, Kathleen C	\$3,767.37	\$0.00	\$0.00	\$3,767.37
9000128502	Brosnan, Renee	\$2,654.55	\$0.00	\$1,250.00	\$3,904.55
9000128503	Brown, Aaron L	\$2,649.46	\$0.00	\$0.00	\$2,649.46
9000128814	Brown, Allyson J	\$1,137.22	\$0.00	\$0.00	\$1,137.22
9000129305	Brown, Carolyn	\$37.85	\$0.00	\$0.00	\$37.85
9000128425	Brown, Kelly A	\$2,053.03	\$0.00	\$0.00	\$2,053.03
9000128893	Brown-Harris, Melissa A	\$1,292.59	\$0.00	\$0.00	\$1,292.59
9000128504	Bruno, Joseph M	\$2,286.33	\$0.00	\$0.00	\$2,286.33
9000128505	Bucklin, Bridget A	\$2,998.90	\$0.00	\$0.00	\$2,998.90
9000128894	Budny, Kaitlin F	\$2,049.11	\$0.00	\$0.00	\$2,049.11
9000129306	Burak, Edward	\$138.93	\$0.00	\$0.00	\$138.93
107033	Burns, Ashley J	\$754.48	\$0.00	\$0.00	\$754.48
9000128895	Bushek, Elizabeth	\$3,907.77	\$0.00	\$0.00	\$3,907.77
9000128506	Butler, Mary Kathleen	\$1,119.13	\$0.00	\$0.00	\$1,119.13
9000128507	Calabrese, Randy L	\$1,859.14	\$0.00	\$0.00	\$1,859.14
9000128896	Camacho, Lindsey S	\$3,001.53	\$0.00	\$200.00	\$3,201.53
9000128508	Campbell, Michael A	\$3,890.81	\$0.00	\$0.00	\$3,890.81
9000128897	Campe, Grace	\$789.63	\$0.00	\$0.00	\$789.63
9000128815	Canales, Elizabeth V.C.	\$1,073.14	\$0.00	\$0.00	\$1,073.14

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/18/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000128898	Canary, Margaret B	\$4.25	\$0.00	\$0.00	\$4.25
9000128509	Capalbo, Nicholas M	\$3,204.14	\$0.00	\$0.00	\$3,204.14
9000128433	Carlson, Paul L	\$2,598.63	\$0.00	\$0.00	\$2,598.63
9000128899	Carmen, Nicole E P	\$2,710.59	\$0.00	\$0.00	\$2,710.59
9000128900	Carpenter, Daniel J	\$2,116.77	\$0.00	\$0.00	\$2,116.77
9000128510	Carranza, Lauren A	\$2,433.65	\$0.00	\$0.00	\$2,433.65
9000128901	Carroll, Lauren E	\$2,429.66	\$0.00	\$0.00	\$2,429.66
9000128902	Carsello, Rosemarie	\$2,637.86	\$0.00	\$1,500.00	\$4,137.86
9000128511	Cartagena, Hector A	\$1,119.85	\$0.00	\$0.00	\$1,119.85
9000128903	Cascio, Rachel M	\$824.28	\$0.00	\$0.00	\$824.28
9000128512	Casey, Barbara I	\$1,622.56	\$0.00	\$0.00	\$1,622.56
9000128904	Castaneda, Valerie J	\$1,137.81	\$0.00	\$0.00	\$1,137.81
9000128816	Castelli, Paul R	\$2,175.62	\$0.00	\$0.00	\$2,175.62
9000128905	Castillo, Patrick T	\$2,588.99	\$0.00	\$0.00	\$2,588.99
9000128513	Castro-Bruno, Zuleika	\$1,168.88	\$0.00	\$0.00	\$1,168.88
9000128514	Catalano, John	\$3,525.72	\$0.00	\$500.00	\$4,025.72
9000128906	Catsaros, Anthony C	\$2,549.14	\$0.00	\$0.00	\$2,549.14
9000128515	Catsaros, Helen C	\$1,391.65	\$0.00	\$0.00	\$1,391.65
9000128907	Chambers, Heather M	\$3,192.18	\$0.00	\$0.00	\$3,192.18
9000128908	Chandiles, Maria A	\$1,047.19	\$0.00	\$0.00	\$1,047.19
9000128516	Charlesworth, Julia P	\$963.20	\$0.00	\$0.00	\$963.20
9000128909	Chernyavsky, Michael	\$1,465.00	\$0.00	\$0.00	\$1,465.00
9000128434	Cheung, Wan Lai	\$3,511.34	\$0.00	\$0.00	\$3,511.34
9000128910	Chiado, Annie J	\$2,960.87	\$0.00	\$0.00	\$2,960.87
9000128517	Chilver, Kelly Marie	\$2,359.41	\$0.00	\$0.00	\$2,359.41
9000128911	Choldin, Mary	\$4,267.28	\$0.00	\$0.00	\$4,267.28
9000128518	Chou, Wanyin	\$1,324.89	\$0.00	\$0.00	\$1,324.89
9000128519	Chowdhury, Rubel AQ	\$1,130.51	\$0.00	\$1,000.00	\$2,130.51
9000128520	Cicciu, Jennifer H	\$3,068.79	\$0.00	\$0.00	\$3,068.79
9000128912	Cichowski, Timothy	\$4,289.52	\$0.00	\$0.00	\$4,289.52
9000128913	Cieplik, Thomas C	\$2,203.85	\$0.00	\$0.00	\$2,203.85
9000128914	Clendenning, Adam Joseph	\$2,341.98	\$0.00	\$0.00	\$2,341.98
9000128915	Coady, Angela D	\$1,195.50	\$0.00	\$0.00	\$1,195.50
9000128916	Cohen, Deborah Ann	\$3,631.82	\$0.00	\$100.00	\$3,731.82
9000128521	Cohen, Kelli	\$2,779.60	\$0.00	\$0.00	\$2,779.60

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/18/2020

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000128522	Collazo, Egrain	\$1,865.44	\$0.00	\$0.00	\$1,865.44
9000128523	Collins, Nicole G	\$2,885.74	\$0.00	\$0.00	\$2,885.74
9000128524	Cooper, Christopher J	\$3,599.92	\$0.00	\$0.00	\$3,599.92
9000128917	Cooper, Joy	\$3,853.43	\$0.00	\$0.00	\$3,853.43
9000128918	Cope, Bryan M	\$3,937.22	\$0.00	\$0.00	\$3,937.22
9000128919	Corcoles, Kelly M	\$2,211.08	\$0.00	\$0.00	\$2,211.08
9000128525	Corfield, Susan K	\$3,699.78	\$0.00	\$0.00	\$3,699.78
9000128920	Corrigan, Abraham	\$1,603.93	\$0.00	\$0.00	\$1,603.93
9000128921	Corrigan, Alyssa V	\$2,700.07	\$0.00	\$0.00	\$2,700.07
9000128922	Coskey, Kathy A	\$3,409.36	\$0.00	\$0.00	\$3,409.36
9000128923	Cottrell, Dayna E	\$2,746.35	\$0.00	\$0.00	\$2,746.35
9000128924	Cowhey, Robert E	\$2,861.94	\$0.00	\$0.00	\$2,861.94
9000128526	Cowin, Angela	\$1,155.79	\$0.00	\$0.00	\$1,155.79
9000128925	Cowlin, John L	\$3,491.40	\$0.00	\$1,400.00	\$4,891.40
9000128926	Crandus, Yitzchak Hillel	\$3,590.36	\$0.00	\$125.00	\$3,715.36
9000128927	Creighton, Kerry J	\$1,519.79	\$0.00	\$0.00	\$1,519.79
9000128928	Croak, Laura D	\$1,794.21	\$0.00	\$0.00	\$1,794.21
9000128929	Cummings, Lara E	\$5,135.68	\$0.00	\$0.00	\$5,135.68
9000128527	Cunningham, Karen M	\$4,609.09	\$0.00	\$250.00	\$4,859.09
9000128528	Curington, Allen	\$1,173.30	\$0.00	\$500.00	\$1,673.30
9000128930	Curtin, Michael David	\$1,179.92	\$0.00	\$0.00	\$1,179.92
9000128529	Dahari, Dorit	\$2,466.82	\$0.00	\$0.00	\$2,466.82
9000128426	D'Andrea, Samantha J	\$943.82	\$0.00	\$0.00	\$943.82
9000128530	Daniels, Darlene J	\$1,215.12	\$0.00	\$0.00	\$1,215.12
9000128931	Dankha, Adam W	\$1,657.61	\$0.00	\$0.00	\$1,657.61
9000128531	Davidson, Chad	\$3,145.20	\$0.00	\$0.00	\$3,145.20
9000128932	Davis, Sarah E	\$1,825.55	\$0.00	\$0.00	\$1,825.55
9000128435	Davito, Jeanne A	\$1,950.58	\$0.00	\$0.00	\$1,950.58
9000128933	Deal, Conor J	\$762.59	\$0.00	\$0.00	\$762.59
9000128532	Dean, Debbie L	\$1,249.90	\$0.00	\$0.00	\$1,249.90
9000128934	Dec, Mark E	\$2,682.80	\$0.00	\$0.00	\$2,682.80
9000128533	DeGroot, James P	\$955.83	\$0.00	\$0.00	\$955.83
9000128534	DeKuiper, Christopher C	\$3,615.69	\$0.00	\$0.00	\$3,615.69
9000128935	Demeas, Daisy M	\$1,531.27	\$0.00	\$0.00	\$1,531.27
9000128535	Deschamps, Kimberly D	\$1,522.33	\$0.00	\$0.00	\$1,522.33

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000128817	Dick, Silas F	\$2,621.93	\$0.00	\$0.00	\$2,621.93
9000128536	DiCristofano, Antonio P	\$1,485.81	\$0.00	\$0.00	\$1,485.81
9000128936	Dillon, Diane K	\$2,904.37	\$0.00	\$1,250.00	\$4,154.37
9000128937	Dillon, Eileen	\$899.13	\$0.00	\$0.00	\$899.13
9000128537	Doebler, Christopher M	\$1,299.38	\$0.00	\$1,000.00	\$2,299.38
9000128538	Domke, Amy	\$2,886.68	\$0.00	\$0.00	\$2,886.68
9000128539	Donaubauer, Susan C	\$1,196.74	\$0.00	\$0.00	\$1,196.74
9000129292	Dorgan, Jessica R	\$265.30	\$0.00	\$0.00	\$265.30
9000128938	Dorn, Kelly A	\$2,643.45	\$0.00	\$250.00	\$2,893.45
9000128540	Doumitt, Marjorie	\$1,264.55	\$0.00	\$0.00	\$1,264.55
9000128939	Dowlatshahi, Sara G	\$1,057.07	\$0.00	\$0.00	\$1,057.07
9000128541	Doyel, Mehgan L	\$1,155.86	\$0.00	\$0.00	\$1,155.86
9000128940	Doyle, Robin R	\$4,544.84	\$0.00	\$0.00	\$4,544.84
9000128542	Drevline, Timothy	\$4,463.05	\$0.00	\$0.00	\$4,463.05
9000128941	Drews, Claire	\$1,815.53	\$0.00	\$0.00	\$1,815.53
9000128942	Drone, Matthew E	\$4,431.77	\$0.00	\$0.00	\$4,431.77
9000128543	Drucker, Christine C	\$4,002.54	\$0.00	\$375.00	\$4,377.54
9000128943	Duffy, Laura	\$3,930.64	\$0.00	\$0.00	\$3,930.64
9000128944	Dugandzic, Madlena Angela	\$254.03	\$0.00	\$0.00	\$254.03
9000128544	Dul, Ryan S	\$2,818.63	\$0.00	\$125.00	\$2,943.63
9000128945	Dundovich, Katelyn R	\$1,473.65	\$0.00	\$0.00	\$1,473.65
9000128436	Dupke, Shane M	\$1,604.49	\$0.00	\$0.00	\$1,604.49
9000128545	Duran, Maria Paula	\$2,220.37	\$0.00	\$0.00	\$2,220.37
9000128946	Duran, Mario	\$1,575.71	\$0.00	\$0.00	\$1,575.71
9000128546	Dusza, Christopher J	\$1,897.10	\$0.00	\$0.00	\$1,897.10
9000128547	Edison, William F	\$3,014.57	\$0.00	\$0.00	\$3,014.57
9000128548	Eike, William R	\$5,609.02	\$0.00	\$135.00	\$5,744.02
9000128549	Eilers, Lauren M	\$1,132.36	\$0.00	\$0.00	\$1,132.36
9000128818	Eisenberg, Karen S	\$1,280.29	\$0.00	\$0.00	\$1,280.29
9000128947	Ekstrand, Emily J	\$3,487.37	\$0.00	\$150.00	\$3,637.37
9000128948	Elgass, Laura Jane	\$1,936.31	\$0.00	\$0.00	\$1,936.31
9000128550	Ellinger-Macon, Jamie E	\$2,177.18	\$0.00	\$750.00	\$2,927.18
9000128949	Elliott, Amie	\$2,607.67	\$0.00	\$1,000.00	\$3,607.67
9000128950	Elman, Judith M	\$618.09	\$0.00	\$0.00	\$618.09
9000128551	Emmert, Lauren E	\$1,182.63	\$0.00	\$0.00	\$1,182.63

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000128951	Endre, Kristin A	\$2,143.09	\$0.00	\$0.00	\$2,143.09
9000128552	English, Michael	\$4,937.39	\$0.00	\$0.00	\$4,937.39
9000128952	Ericksen, Mary Ann	\$1,394.36	\$0.00	\$3,000.00	\$4,394.36
9000128553	Erwinski, Jason T	\$3,710.51	\$0.00	\$0.00	\$3,710.51
9000128554	Esmits, Jennifer M	\$2,575.20	\$0.00	\$0.00	\$2,575.20
9000128953	Esser, Alan E	\$2,691.43	\$0.00	\$50.00	\$2,741.43
9000128954	Etherton, Carol L	\$647.50	\$0.00	\$0.00	\$647.50
9000128555	Etherton, Eric T	\$4,360.08	\$0.00	\$500.00	\$4,860.08
9000128955	Ethington, Brittany A	\$2,183.23	\$0.00	\$0.00	\$2,183.23
9000128556	Etzwiler, Christopher S	\$1,184.59	\$0.00	\$0.00	\$1,184.59
9000128956	Fagel, Lauren S	\$4,043.74	\$0.00	\$0.00	\$4,043.74
9000128957	Farber, Stephen M	\$2,468.94	\$0.00	\$0.00	\$2,468.94
9000128958	Farekas, Sari N	\$2,182.50	\$0.00	\$0.00	\$2,182.50
9000129307	Faron, Melissa	\$35.82	\$0.00	\$0.00	\$35.82
9000128557	Fastert, Matthew J	\$3,513.69	\$0.00	\$0.00	\$3,513.69
9000128959	Fastert, Meaghan T	\$2,783.16	\$0.00	\$0.00	\$2,783.16
9000128960	Feeney, Julie Ann	\$4,063.39	\$0.00	\$0.00	\$4,063.39
9000129308	Feiereisel, Ronald	\$35.82	\$0.00	\$0.00	\$35.82
9000128558	Ferrer, Joel F	\$1,157.27	\$0.00	\$0.00	\$1,157.27
9000128961	Field, Brenda M. Ward	\$4,039.56	\$0.00	\$250.00	\$4,289.56
9000128962	Field, Scott	\$3,089.44	\$0.00	\$350.00	\$3,439.44
9000128559	Figaro-Brandt, Beth Ann	\$3,834.57	\$0.00	\$0.00	\$3,834.57
9000128560	Finan, John Leo	\$5,604.67	\$0.00	\$0.00	\$5,604.67
9000128963	Fiore, Mackenzie Martin	\$1,089.70	\$0.00	\$0.00	\$1,089.70
9000129293	Fischer, Annie J	\$938.93	\$0.00	\$0.00	\$938.93
107043	Fiskow, Laura M	\$37.85	\$0.00	\$0.00	\$37.85
9000128964	Fitch, Danita M	\$3,556.15	\$0.00	\$0.00	\$3,556.15
9000128561	Fitzsimons, Karen A	\$4,459.15	\$0.00	\$0.00	\$4,459.15
9000128965	Flannery, Stacy	\$4,042.42	\$0.00	\$0.00	\$4,042.42
9000128562	Flannery-Day, Mary	\$2,092.18	\$0.00	\$0.00	\$2,092.18
9000128966	Flaws, Kenneth W	\$1,135.01	\$0.00	\$0.00	\$1,135.01
9000128819	Fleming, Robert M	\$3,376.06	\$0.00	\$0.00	\$3,376.06
9000128967	Flener, JoEllen	\$1,284.63	\$0.00	\$2,300.00	\$3,584.63
9000128968	Flickinger, Susan K	\$3,589.15	\$0.00	\$0.00	\$3,589.15
9000128969	Florczak, Alexander V	\$1,353.28	\$0.00	\$0.00	\$1,353.28

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000129309	Flores, Marcos N	\$35.82	\$0.00	\$0.00	\$35.82
9000128563	Fluegge, Danielle K	\$2,607.53	\$0.00	\$0.00	\$2,607.53
107034	Foerch, Andrew Joseph	\$757.18	\$0.00	\$0.00	\$757.18
9000128970	Fogarty, Gerald	\$3,933.35	\$0.00	\$0.00	\$3,933.35
9000128564	Foster, Bonnie J	\$3,239.53	\$0.00	\$0.00	\$3,239.53
9000128971	Foster, Rick T	\$1,505.05	\$0.00	\$0.00	\$1,505.05
9000128565	Fournier, John M	\$3,265.13	\$0.00	\$0.00	\$3,265.13
9000128972	Fraher, Carrie J	\$2,731.55	\$0.00	\$0.00	\$2,731.55
9000128820	Frankel, Susan M	\$2,539.41	\$0.00	\$850.00	\$3,389.41
9000129310	Franks, Zachery	\$37.85	\$0.00	\$0.00	\$37.85
9000128973	Franson, David C, Jr	\$2,176.13	\$0.00	\$0.00	\$2,176.13
9000128974	Frantell, Richard P	\$2,193.29	\$0.00	\$0.00	\$2,193.29
9000128566	French, Kathryn S	\$4,019.65	\$0.00	\$0.00	\$4,019.65
9000128567	Freund, Gary J	\$3,221.01	\$0.00	\$0.00	\$3,221.01
9000128975	Friedmann, Jennifer G	\$2,998.13	\$0.00	\$0.00	\$2,998.13
9000128568	Fry, Christopher Phillip	\$1,572.91	\$0.00	\$0.00	\$1,572.91
9000128976	Fuderer, Michele L	\$1,121.12	\$0.00	\$0.00	\$1,121.12
9000128569	Fuentes, Brenda N	\$1,147.83	\$0.00	\$0.00	\$1,147.83
9000128570	Fuentes, Efrain J	\$998.47	\$0.00	\$0.00	\$998.47
9000128977	Fuja, Stephanie R	\$2,856.57	\$0.00	\$0.00	\$2,856.57
9000128978	Furse, Catherine F	\$1,224.29	\$0.00	\$50.00	\$1,274.29
9000128571	Gabler, Susan Ruthann	\$1,383.64	\$0.00	\$269.00	\$1,652.64
9000129311	Gale, Stephen B	\$1,138.68	\$0.00	\$0.00	\$1,138.68
9000128979	Gallagher, Mark P	\$5,470.54	\$0.00	\$0.00	\$5,470.54
9000128572	Gallivan, Robert M	\$3,189.02	\$0.00	\$0.00	\$3,189.02
9000128573	Galson, Kerry K	\$4,690.63	\$0.00	\$0.00	\$4,690.63
9000128437	Gan, Alexandra	\$1,455.80	\$0.00	\$0.00	\$1,455.80
9000128980	Garbe, David W	\$2,428.82	\$0.00	\$0.00	\$2,428.82
9000128981	Garbe, Kimiko O	\$610.60	\$0.00	\$0.00	\$610.60
9000128574	Gardner, Jessica J	\$710.71	\$0.00	\$0.00	\$710.71
9000128982	Garrison, Sean W	\$4,119.85	\$0.00	\$800.00	\$4,919.85
9000128983	Gartner, Phillip	\$4,676.31	\$0.00	\$0.00	\$4,676.31
9000128575	Gatchalian, Ronald D	\$3,769.27	\$0.00	\$0.00	\$3,769.27
9000128438	Geallis, Elaine M	\$931.11	\$0.00	\$250.00	\$1,181.11
9000128439	Geanconteri, Mary Lou A	\$1,419.76	\$0.00	\$300.00	\$1,719.76

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000128576	Gebhardt, Ann	\$3,327.95	\$0.00	\$0.00	\$3,327.95
9000128440	Geddeis, Karen B	\$4,569.60	\$0.00	\$0.00	\$4,569.60
9000128577	Georgacakis, Justin S	\$2,910.83	\$0.00	\$400.00	\$3,310.83
9000128578	Gerbich, Justin	\$3,342.56	\$0.00	\$150.00	\$3,492.56
9000128579	Gerges, Nader	\$1,398.79	\$0.00	\$0.00	\$1,398.79
9000128984	Ghanem, Ruquieyah	\$385.90	\$0.00	\$0.00	\$385.90
9000128580	Gibbs, Johann C	\$142.27	\$0.00	\$0.00	\$142.27
9000128581	Gibbs, Paul B	\$1,244.91	\$0.00	\$0.00	\$1,244.91
9000128582	Gilchrist, John A	\$1,263.48	\$0.00	\$0.00	\$1,263.48
9000128985	Gillani, Riaz	\$1,405.86	\$0.00	\$0.00	\$1,405.86
9000128986	Glasebrook, Jaclyn M	\$2,996.94	\$0.00	\$0.00	\$2,996.94
9000128987	Glass, Scott	\$4,227.58	\$0.00	\$0.00	\$4,227.58
9000128988	Glynn Jr, James C	\$3,556.90	\$0.00	\$0.00	\$3,556.90
9000128583	Goldsmith, Amy B	\$2,945.14	\$0.00	\$750.00	\$3,695.14
9000128584	Gomez, Lilian Matheson	\$2,695.28	\$0.00	\$250.00	\$2,945.28
9000128585	Gonzalez, Lori L	\$2,814.67	\$0.00	\$278.99	\$3,093.66
9000128586	Goodman, Stephen Edmond	\$4,616.23	\$0.00	\$0.00	\$4,616.23
9000128989	Goodrich, Michelle A	\$1,361.40	\$0.00	\$0.00	\$1,361.40
9000128990	Goodrich, Rosanne	\$1,499.64	\$0.00	\$0.00	\$1,499.64
9000128991	Goodspeed, Kerry A	\$1,162.57	\$0.00	\$0.00	\$1,162.57
9000128992	Gorski, Daniel R	\$1,421.53	\$0.00	\$0.00	\$1,421.53
9000128441	Gravel, Raoul J, III	\$5,198.72	\$0.00	\$50.00	\$5,248.72
9000128587	Grdinic, Marcel A	\$3,423.61	\$0.00	\$0.00	\$3,423.61
9000128993	Green, Aaron M	\$903.85	\$0.00	\$0.00	\$903.85
9000128994	Greenberg, Alan D	\$3,952.29	\$0.00	\$175.00	\$4,127.29
9000128588	Greenstein, Michael B	\$3,811.32	\$0.00	\$0.00	\$3,811.32
9000128995	Grenolds, Tara L	\$1,161.83	\$0.00	\$0.00	\$1,161.83
9000128589	Grimaldi IV, John	\$2,613.65	\$0.00	\$0.00	\$2,613.65
9000128996	Gruber, Lauren E	\$1,808.93	\$0.00	\$750.00	\$2,558.93
9000128997	Gudmundsson, Marianne	\$3,561.26	\$0.00	\$500.00	\$4,061.26
9000128821	Guertin, Marianne	\$898.37	\$0.00	\$0.00	\$898.37
9000128998	Gustavson, David	\$788.60	\$0.00	\$0.00	\$788.60
9000128999	Gutheim, Samantha	\$296.37	\$0.00	\$0.00	\$296.37
9000128590	Gutierrez, Katherine Elizabeth	\$3,199.90	\$0.00	\$500.00	\$3,699.90
9000128591	Gutierrez, Roberto	\$1,195.88	\$0.00	\$0.00	\$1,195.88

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000129000	Gutierrez, Sergio Jr	\$1,294.73	\$0.00	\$0.00	\$1,294.73
107040	Gyondla, Kyle J	\$151.53	\$0.00	\$0.00	\$151.53
9000129001	Ha, Seong Bong	\$3,432.26	\$0.00	\$0.00	\$3,432.26
9000129002	Haban, Patricia Marie	\$3,930.63	\$0.00	\$0.00	\$3,930.63
9000128592	Hagman, Eva Pauline	\$1,063.62	\$0.00	\$0.00	\$1,063.62
9000129003	Hague, Amy T	\$1,964.31	\$0.00	\$1,000.00	\$2,964.31
9000129004	Hall, Dawn R	\$4,518.39	\$0.00	\$0.00	\$4,518.39
9000128822	Halm, Alison E	\$1,271.57	\$0.00	\$0.00	\$1,271.57
9000128823	Halm, Steven V	\$1,360.50	\$0.00	\$150.00	\$1,510.50
9000128593	Halpern, Bryan	\$2,176.04	\$0.00	\$0.00	\$2,176.04
9000129005	Han, Paul	\$1,085.19	\$0.00	\$0.00	\$1,085.19
9000129006	Hanna, Emma W	\$2,701.85	\$0.00	\$0.00	\$2,701.85
9000129007	Hansen, Marshall W	\$1,408.93	\$0.00	\$0.00	\$1,408.93
9000129008	Hanson, Larissa A	\$2,105.38	\$0.00	\$0.00	\$2,105.38
9000129009	Hardin, AnnMarie	\$1,640.87	\$0.00	\$0.00	\$1,640.87
9000128824	Harper, Lisa E	\$2,336.83	\$0.00	\$0.00	\$2,336.83
9000128594	Harrigan, Casey D	\$232.09	\$0.00	\$0.00	\$232.09
107044	Harris, Mark	\$37.85	\$0.00	\$0.00	\$37.85
9000129010	Harris, Marshall J	\$3,723.57	\$0.00	\$0.00	\$3,723.57
9000129011	Harris, Terry	\$4,056.40	\$0.00	\$0.00	\$4,056.40
107045	Harrison, Susan	\$35.82	\$0.00	\$0.00	\$35.82
9000128595	Hart, Annahi	\$4,286.14	\$0.00	\$0.00	\$4,286.14
9000129012	Hartman, David P	\$3,597.58	\$0.00	\$0.00	\$3,597.58
9000129013	Hasenstein, Kurt W	\$3,864.85	\$0.00	\$0.00	\$3,864.85
9000129014	Haugen, Samantha R	\$2,794.85	\$0.00	\$0.00	\$2,794.85
9000129015	Haugh, Lauren E	\$3,121.04	\$0.00	\$0.00	\$3,121.04
9000128596	Hayes, Quin	\$3,735.37	\$0.00	\$0.00	\$3,735.37
9000129016	Hayner, Jennifer	\$3,817.93	\$0.00	\$125.00	\$3,942.93
9000128597	Heidkamp, Callan Thomas	\$1,149.35	\$0.00	\$0.00	\$1,149.35
9000128825	Heineman, Allison K	\$2,682.75	\$0.00	\$0.00	\$2,682.75
9000128598	Hemesath, Christy	\$74.20	\$0.00	\$2,750.00	\$2,824.20
9000129017	Henderson, Victoria R	\$814.96	\$0.00	\$100.00	\$914.96
9000128599	Henkemeyer, Lisa Kayo	\$716.46	\$0.00	\$0.00	\$716.46
9000128600	Henrich, Erica A	\$3,142.08	\$0.00	\$0.00	\$3,142.08
9000129018	Henriot, Jean-Louis G	\$3,183.15	\$0.00	\$0.00	\$3,183.15

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9000129019	Hernandez Ocampo, Alejandro	\$914.24	\$0.00	\$0.00	\$914.24
9000129020	Hianik, Therese E	\$663.85	\$0.00	\$0.00	\$663.85
9000128601	Hickman, Patrick W	\$1,608.33	\$0.00	\$0.00	\$1,608.33
9000129021	Hicks, Daniel	\$4,131.83	\$0.00	\$0.00	\$4,131.83
9000128602	Higgins, Heather	\$4,302.31	\$0.00	\$0.00	\$4,302.31
9000128603	Hill, Julie Ann	\$3,453.22	\$0.00	\$0.00	\$3,453.22
9000128604	Hilliard, Derek D	\$2,607.41	\$0.00	\$0.00	\$2,607.41
9000128605	Hinkamp, Zachary P	\$1,043.59	\$0.00	\$0.00	\$1,043.59
9000129022	Hinz, Emily Jeanne	\$2,731.56	\$0.00	\$0.00	\$2,731.56
9000129023	Hoefl, Pantra	\$3,335.98	\$0.00	\$0.00	\$3,335.98
9000128606	Hoefl-Runde, Tara	\$3,151.79	\$0.00	\$0.00	\$3,151.79
9000128607	Holden, Danielle	\$3,649.98	\$0.00	\$0.00	\$3,649.98
9000128608	Holecek, Marketa	\$4,224.26	\$0.00	\$0.00	\$4,224.26
9000128609	Holmbeck, Julie A	\$1,001.81	\$0.00	\$0.00	\$1,001.81
9000129024	Holmblad, Jonathan A	\$1,396.33	\$0.00	\$0.00	\$1,396.33
9000128610	Holzkoepf, Nicholas M	\$1,074.86	\$0.00	\$0.00	\$1,074.86
9000128611	Hoover Jr., James Blaine	\$3,425.50	\$0.00	\$0.00	\$3,425.50
9000129025	Hoover, Katie	\$915.72	\$0.00	\$1,775.00	\$2,690.72
9000128826	Hopkins, Robert	\$3,630.12	\$0.00	\$0.00	\$3,630.12
9000128612	Horvath, Emily	\$4,200.34	\$0.00	\$0.00	\$4,200.34
9000128613	Houmpavlis, Konstantena	\$2,111.62	\$0.00	\$0.00	\$2,111.62
9000128614	Hoynes, Jerome P	\$3,829.12	\$0.00	\$0.00	\$3,829.12
9000129026	Hudson, Daniel	\$4,216.11	\$0.00	\$0.00	\$4,216.11
9000128615	Huguelet, Lorena Sue	\$3,513.32	\$0.00	\$0.00	\$3,513.32
9000129027	Hussmann, Benedict	\$4,307.65	\$0.00	\$0.00	\$4,307.65
9000129028	Hyman, Karen L	\$1,862.34	\$0.00	\$0.00	\$1,862.34
9000128616	Ibarra, Angelica	\$1,142.31	\$0.00	\$50.00	\$1,192.31
9000128427	Iida, Steve T	\$1,543.46	\$0.00	\$0.00	\$1,543.46
9000129029	Ijaz, Imran	\$1,315.56	\$0.00	\$0.00	\$1,315.56
9000128617	Ilie, Sarah H	\$3,681.26	\$0.00	\$0.00	\$3,681.26
9000129030	Imbo, Ralph T	\$1,629.87	\$0.00	\$500.00	\$2,129.87
9000128618	Ingersoll, Mindy B	\$3,010.52	\$0.00	\$0.00	\$3,010.52
9000129031	Irazoque, Jose Luis	\$1,085.87	\$0.00	\$0.00	\$1,085.87
9000128442	Iriarte, Rafael B	\$1,988.13	\$0.00	\$500.00	\$2,488.13
9000128443	Iskander, Tanya Y	\$1,673.01	\$0.00	\$0.00	\$1,673.01

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9000128619	Izenstark, Matthew	\$3,705.65	\$0.00	\$0.00	\$3,705.65
9000129032	Jacobson, Kristen K	\$4,058.48	\$0.00	\$0.00	\$4,058.48
9000128620	Jaje, Piotr A	\$1,073.40	\$0.00	\$0.00	\$1,073.40
9000129033	Jerva, Mia C	\$1,108.40	\$0.00	\$0.00	\$1,108.40
9000129034	Johlie, Matthew	\$4,587.11	\$0.00	\$0.00	\$4,587.11
9000128444	Johns, Charles	\$7,579.22	\$0.00	\$0.00	\$7,579.22
9000129035	Johnson, Lauren E	\$609.28	\$0.00	\$0.00	\$609.28
9000129312	Johnson, William J	\$35.82	\$0.00	\$0.00	\$35.82
9000128621	Johnston, Traci A	\$2,140.23	\$0.00	\$0.00	\$2,140.23
9000128622	Jordan, Jeanette L	\$5,023.21	\$0.00	\$0.00	\$5,023.21
9000128623	Jordan, Jeff K	\$4,325.75	\$0.00	\$0.00	\$4,325.75
9000128624	Jornd, Justin H	\$1,854.12	\$0.00	\$0.00	\$1,854.12
9000128827	Joshi, Pa'al Chaand	\$3,596.89	\$0.00	\$0.00	\$3,596.89
9000128625	Julien, Brian K	\$663.06	\$0.00	\$1,000.00	\$1,663.06
9000129036	Jun, Jen	\$2,094.45	\$0.00	\$0.00	\$2,094.45
9000128626	Jund, Stephanie F	\$2,157.82	\$0.00	\$0.00	\$2,157.82
9000129037	Kahle, Thomas Francis	\$1,134.17	\$0.00	\$0.00	\$1,134.17
9000128627	Kallay, Jeff A	\$4,338.00	\$0.00	\$400.00	\$4,738.00
9000129038	Kaltman, Sharon L	\$2,619.66	\$0.00	\$0.00	\$2,619.66
9000129039	Kalyuzhnyy, Oleksandr	\$1,369.59	\$0.00	\$0.00	\$1,369.59
9000129040	Kaminski, Natalie A	\$1,781.64	\$0.00	\$0.00	\$1,781.64
9000129041	Kane, David W	\$1,773.63	\$0.00	\$500.00	\$2,273.63
9000129042	Kane, Hillary A	\$3,602.36	\$0.00	\$150.00	\$3,752.36
9000128628	Kang, Hannah Min	\$3,359.18	\$0.00	\$0.00	\$3,359.18
9000129043	Kaplan, Aaron S	\$2,612.45	\$0.00	\$0.00	\$2,612.45
107037	Kapsimalis, Gregory W	\$1,018.26	\$0.00	\$0.00	\$1,018.26
107041	Kardos, Jordan	\$806.95	\$0.00	\$0.00	\$806.95
9000128629	Karlovitz, Patricia J	\$889.61	\$0.00	\$0.00	\$889.61
9000129044	Karlovsy, Joseph F	\$3,474.48	\$0.00	\$0.00	\$3,474.48
9000128630	Karp, Karen L	\$1,655.57	\$0.00	\$0.00	\$1,655.57
9000128631	Karzen, Kimberly G	\$663.92	\$0.00	\$0.00	\$663.92
9000128632	Kats, Anatoliy	\$1,824.85	\$0.00	\$0.00	\$1,824.85
9000129045	Katz, Tara R	\$3,506.98	\$0.00	\$0.00	\$3,506.98
9000128633	Keeler, Todd	\$4,244.71	\$0.00	\$0.00	\$4,244.71
9000129313	Keeline, Katherine	\$35.82	\$0.00	\$0.00	\$35.82

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9000129046	Kelliher, Victoria M	\$2,344.91	\$0.00	\$0.00	\$2,344.91
9000129314	Kerr, Kenneth E	\$37.85	\$0.00	\$0.00	\$37.85
9000129047	Kerr, Marianne	\$4,362.41	\$0.00	\$0.00	\$4,362.41
9000128634	Kieninger, Kyle Jordan	\$1,092.42	\$0.00	\$0.00	\$1,092.42
9000129048	Kim, Annie I	\$2,514.59	\$0.00	\$0.00	\$2,514.59
9000129049	Kim, Junhee C	\$1,186.52	\$0.00	\$0.00	\$1,186.52
9000128635	Kim, Tiffany S	\$2,782.95	\$0.00	\$0.00	\$2,782.95
9000128636	Kinsella, Kathleen M	\$3,927.64	\$0.00	\$0.00	\$3,927.64
9000129050	Kinsella, Ryan L	\$3,613.95	\$0.00	\$0.00	\$3,613.95
9000129051	Kiraly, Kimberly A	\$1,994.44	\$0.00	\$1,425.00	\$3,419.44
9000129052	Kirby, Allison R	\$1,404.81	\$0.00	\$100.00	\$1,504.81
9000129315	Kirby, Bradley	\$35.82	\$0.00	\$0.00	\$35.82
9000129053	Kirby, Timothy C	\$1,085.55	\$0.00	\$0.00	\$1,085.55
9000129316	Kirby, William N	\$37.85	\$0.00	\$0.00	\$37.85
9000128637	Kirch, Karin E	\$2,064.98	\$0.00	\$0.00	\$2,064.98
9000129054	Klahn, Catherine C	\$3,967.47	\$0.00	\$0.00	\$3,967.47
9000129055	Klasen, John	\$5,494.38	\$0.00	\$0.00	\$5,494.38
9000129056	Klasen, Julianne S	\$1,477.56	\$0.00	\$0.00	\$1,477.56
9000129057	Klebba, Karen E	\$467.35	\$0.00	\$2,450.00	\$2,917.35
9000129058	Klimkowski, Amy Megan	\$2,290.96	\$0.00	\$0.00	\$2,290.96
9000129059	Klimkowski, Brad M	\$2,287.33	\$0.00	\$0.00	\$2,287.33
9000129060	Kline, James Joseph	\$1,205.72	\$0.00	\$0.00	\$1,205.72
9000128638	Klopp, Mark S	\$2,361.60	\$0.00	\$0.00	\$2,361.60
9000128639	Knapp, Scott A	\$2,846.33	\$0.00	\$0.00	\$2,846.33
9000129061	Knoepfel, Mark J	\$3,110.88	\$0.00	\$0.00	\$3,110.88
9000129062	Knudson, David A	\$3,488.62	\$0.00	\$0.00	\$3,488.62
9000128640	Koeppen, Sherri M	\$4,095.76	\$0.00	\$0.00	\$4,095.76
9000128641	Kolos, Dariusz	\$2,254.72	\$0.00	\$0.00	\$2,254.72
9000129063	Komaschka, Amanda	\$3,220.31	\$0.00	\$0.00	\$3,220.31
9000129064	Koo, Joshua J	\$2,885.73	\$0.00	\$125.00	\$3,010.73
9000129065	Korshukov, Igor N	\$1,444.43	\$0.00	\$0.00	\$1,444.43
9000128642	Kosirog, Mary C	\$3,907.87	\$0.00	\$125.00	\$4,032.87
9000129066	Kotsadam, Ann E	\$2,428.35	\$0.00	\$0.00	\$2,428.35
9000128445	Kozeluh, Cynthia J	\$1,985.64	\$0.00	\$700.00	\$2,685.64
9000128643	Krickl, John J	\$3,904.08	\$0.00	\$0.00	\$3,904.08

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9000128644	Kruse, Lynda M	\$1,013.48	\$0.00	\$0.00	\$1,013.48
9000129067	Krzyzak, Eryk	\$1,645.30	\$0.00	\$0.00	\$1,645.30
9000129068	Kucharski, Thomas E	\$2,313.74	\$0.00	\$0.00	\$2,313.74
9000129069	Kuchta, Frank A	\$971.46	\$0.00	\$0.00	\$971.46
9000128645	Kudert, Grant M	\$302.05	\$0.00	\$1,500.00	\$1,802.05
9000128446	Kujawinski, Phillip	\$2,059.57	\$0.00	\$0.00	\$2,059.57
9000128447	Kus, Alice T	\$1,326.15	\$0.00	\$0.00	\$1,326.15
9000129317	Laackman, Dale	\$376.29	\$0.00	\$0.00	\$376.29
9000128646	Laker, Kerry Ann	\$2,342.40	\$0.00	\$0.00	\$2,342.40
9000128647	LaMie, Brad J	\$978.28	\$0.00	\$0.00	\$978.28
9000129070	Lampert, Marla	\$754.48	\$0.00	\$0.00	\$754.48
9000129071	Lara, Raymond G	\$2,490.45	\$0.00	\$0.00	\$2,490.45
9000129072	Larsen, Kimberly H	\$4,902.42	\$0.00	\$0.00	\$4,902.42
9000129073	Larsen, Matthew Christian	\$2,116.44	\$0.00	\$0.00	\$2,116.44
9000128648	Lasku, Orjola	\$1,074.85	\$0.00	\$0.00	\$1,074.85
9000128649	Lathrop, Gina N	\$1,407.11	\$0.00	\$0.00	\$1,407.11
9000128650	Laudadio, Jennifer A	\$3,927.23	\$0.00	\$0.00	\$3,927.23
9000128651	Layfield, Christopher T	\$1,247.75	\$0.00	\$0.00	\$1,247.75
9000128652	Leblanc, Katrina L	\$3,209.28	\$0.00	\$0.00	\$3,209.28
9000128653	LeBlanc, Robert	\$3,232.67	\$0.00	\$0.00	\$3,232.67
9000128654	Lee, Pearl	\$1,317.61	\$0.00	\$2,000.00	\$3,317.61
9000128655	Lee, Sarah H	\$1,045.39	\$0.00	\$0.00	\$1,045.39
9000129074	Leff, Jessica	\$1,906.28	\$0.00	\$0.00	\$1,906.28
9000129075	Leipert, Daniel J	\$2,981.83	\$0.00	\$0.00	\$2,981.83
9000129076	Leon, Sylvia	\$967.60	\$0.00	\$0.00	\$967.60
9000129077	Lesch, Anne C	\$2,600.71	\$0.00	\$0.00	\$2,600.71
9000129318	Levin, Zachary	\$35.82	\$0.00	\$0.00	\$35.82
9000128656	Levy, Adam B	\$86.05	\$0.00	\$0.00	\$86.05
9000129078	Lewis, Bryson James	\$994.45	\$0.00	\$0.00	\$994.45
9000128657	Lewis, Mark B	\$4,243.48	\$0.00	\$300.00	\$4,543.48
9000129079	Lialios, Aimiliane Emilie	\$2,087.35	\$0.00	\$0.00	\$2,087.35
9000129080	Lialios, Nickolas G	\$751.42	\$0.00	\$0.00	\$751.42
9000129081	Lieberman, David	\$4,940.79	\$0.00	\$0.00	\$4,940.79
9000129082	Lin, Shin-Shin	\$851.72	\$0.00	\$0.00	\$851.72
9000129083	Locascio, Nicholas J	\$1,327.50	\$0.00	\$0.00	\$1,327.50

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9000128658	Loch, Craig T	\$3,037.16	\$0.00	\$0.00	\$3,037.16
9000129084	Logan, Jeannie L	\$4,529.43	\$0.00	\$0.00	\$4,529.43
9000128659	Lomer, Julie K	\$1,156.38	\$0.00	\$0.00	\$1,156.38
9000128660	Lopez, Rafael R	\$854.98	\$0.00	\$500.00	\$1,354.98
9000128661	Lopez-Ramirez, Arturo	\$1,404.31	\$0.00	\$0.00	\$1,404.31
9000128662	Lopez-Ramirez, Raul	\$1,713.11	\$0.00	\$0.00	\$1,713.11
9000129085	Lowery, Kelly	\$2,801.47	\$0.00	\$0.00	\$2,801.47
9000128663	Ludolph, Amy E	\$3,156.38	\$0.00	\$0.00	\$3,156.38
9000128448	Lukas, Rhonda D	\$1,824.12	\$0.00	\$0.00	\$1,824.12
9000128664	Luke, Gregory A	\$1,115.72	\$0.00	\$0.00	\$1,115.72
9000129086	Lupfer, Elizabeth	\$3,825.88	\$0.00	\$0.00	\$3,825.88
9000128665	Lutz, Mary Kay	\$1,049.17	\$0.00	\$0.00	\$1,049.17
9000129087	Lynch, Susan L	\$777.80	\$0.00	\$0.00	\$777.80
9000129088	MacDonald, Keith	\$5,013.67	\$0.00	\$0.00	\$5,013.67
9000129089	Macfadden, Michael J	\$2,574.61	\$0.00	\$0.00	\$2,574.61
9000128666	Maher, Joy M	\$4,272.55	\$0.00	\$0.00	\$4,272.55
9000128667	Majoros, Sachiko	\$4,417.17	\$0.00	\$0.00	\$4,417.17
9000129090	Makita-Discekici, Yasuko	\$3,014.69	\$0.00	\$850.00	\$3,864.69
9000128828	Maltese, Rose	\$236.55	\$0.00	\$1,000.00	\$1,236.55
9000128668	Mancilla Garcia, Pedro	\$1,605.66	\$0.00	\$0.00	\$1,605.66
9000129091	Mandarino, Despina	\$1,507.80	\$0.00	\$1,975.00	\$3,482.80
9000128449	Manly, Ryan M	\$1,386.35	\$0.00	\$1,850.00	\$3,236.35
9000128450	Manly, Stephanie L	\$1,238.54	\$0.00	\$1,000.00	\$2,238.54
9000128669	Marabella, Kathleen	\$3,950.90	\$0.00	\$0.00	\$3,950.90
9000129092	Maranto, Mark C	\$4,735.23	\$0.00	\$0.00	\$4,735.23
9000128670	Markey, Jason M	\$5,968.46	\$0.00	\$0.00	\$5,968.46
9000128451	Martin, Luke	\$1,521.57	\$0.00	\$0.00	\$1,521.57
9000129093	Marushka, Lydia D	\$1,293.88	\$0.00	\$0.00	\$1,293.88
9000128671	Maskin, Debra R	\$1,826.71	\$0.00	\$0.00	\$1,826.71
9000129094	Maskin, Leah S	\$2,301.00	\$0.00	\$0.00	\$2,301.00
9000128672	Matsunaga, Bridget M	\$2,532.13	\$0.00	\$0.00	\$2,532.13
9000128673	Mau, Jennifer Marie	\$3,352.81	\$0.00	\$0.00	\$3,352.81
9000129294	Mazza, Ariana L	\$1,047.29	\$0.00	\$0.00	\$1,047.29
9000129095	McBride, Erin D	\$2,360.52	\$0.00	\$0.00	\$2,360.52
9000129096	McBride, Molly M	\$3,918.75	\$0.00	\$0.00	\$3,918.75

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/18/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000128674	McCaffrey, Kevin M	\$1,782.24	\$0.00	\$0.00	\$1,782.24
9000128829	McDermott, Julie T	\$3,046.97	\$0.00	\$0.00	\$3,046.97
9000129097	McDonald, Kelli A	\$3,345.13	\$0.00	\$0.00	\$3,345.13
9000128675	Mcdonaugh, Brian	\$4,544.99	\$0.00	\$0.00	\$4,544.99
9000128676	McDonaugh, Maureen C	\$3,850.53	\$0.00	\$0.00	\$3,850.53
9000129098	McGuinness, Elisabeth D	\$2,470.64	\$0.00	\$0.00	\$2,470.64
9000129099	McGuire, Jaclin S	\$2,700.30	\$0.00	\$0.00	\$2,700.30
9000128677	McInerney, Rhoda	\$3,887.52	\$0.00	\$0.00	\$3,887.52
9000129100	McInerney, William O	\$1,454.35	\$0.00	\$0.00	\$1,454.35
9000129101	McKenzie, Alexandra L	\$2,303.50	\$0.00	\$0.00	\$2,303.50
9000128678	McKeown, Katherine A	\$1,118.32	\$0.00	\$0.00	\$1,118.32
9000129102	McKeown, Nathan A	\$450.98	\$0.00	\$0.00	\$450.98
9000129319	McLain, Kathleen R	\$37.85	\$0.00	\$0.00	\$37.85
9000128679	McLaughlin, Kathleen A	\$1,320.55	\$0.00	\$0.00	\$1,320.55
9000129103	McManamon, Rosanna	\$2,501.45	\$0.00	\$700.00	\$3,201.45
9000128680	Mechales, Stacey A	\$1,524.98	\$0.00	\$0.00	\$1,524.98
9000129104	Meek, Jennifer K	\$2,636.01	\$0.00	\$0.00	\$2,636.01
9000128681	Meier, Michael	\$947.88	\$0.00	\$0.00	\$947.88
9000129320	Meinke, Andrea	\$35.82	\$0.00	\$0.00	\$35.82
9000129105	Meister, Amy Leigh	\$1,123.23	\$0.00	\$600.00	\$1,723.23
9000129106	Melgoza, Agustin T	\$984.44	\$0.00	\$0.00	\$984.44
9000129107	Melgoza, Luis	\$984.44	\$0.00	\$0.00	\$984.44
9000128452	Meyer, Eric R	\$2,370.87	\$0.00	\$0.00	\$2,370.87
9000129108	Meyer, John P	\$3,315.98	\$0.00	\$1,250.00	\$4,565.98
9000129109	Meyer, Kristin D	\$2,669.76	\$0.00	\$0.00	\$2,669.76
9000128682	Meyers-Levy, Dustin	\$267.95	\$0.00	\$0.00	\$267.95
9000128830	Michael, Amy K	\$878.08	\$0.00	\$150.00	\$1,028.08
9000129110	Middleton, Amanda S	\$2,699.43	\$0.00	\$0.00	\$2,699.43
9000129111	Middleton, Courtney C	\$1,916.65	\$0.00	\$500.00	\$2,416.65
9000129112	Mietus, Thomas C	\$3,979.59	\$0.00	\$0.00	\$3,979.59
9000129113	Mikos, Gabrielle L	\$2,585.72	\$0.00	\$0.00	\$2,585.72
9000128683	Milkowski, Robert B	\$3,693.19	\$0.00	\$0.00	\$3,693.19
9000128684	Miller, Matthew	\$3,697.38	\$0.00	\$0.00	\$3,697.38
9000128685	Miller-Carone, Claudia	\$1,320.45	\$0.00	\$0.00	\$1,320.45
9000128686	Millman, Dana A	\$1,276.56	\$0.00	\$0.00	\$1,276.56

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000128687	Mills, Courtney	\$974.53	\$0.00	\$0.00	\$974.53
9000128688	Mills, Monica S	\$2,697.16	\$0.00	\$0.00	\$2,697.16
9000128689	Mocarski, Jerry I	\$1,177.60	\$0.00	\$0.00	\$1,177.60
9000128690	Monaghan, Joel A	\$2,618.76	\$0.00	\$0.00	\$2,618.76
9000129114	Monahan, Timothy A	\$3,049.54	\$0.00	\$0.00	\$3,049.54
9000129115	Moon, Mina	\$4,544.93	\$0.00	\$0.00	\$4,544.93
9000128691	Moran, Ryan C	\$2,300.08	\$0.00	\$0.00	\$2,300.08
9000129116	Moreano, Nicholas D	\$1,084.17	\$0.00	\$0.00	\$1,084.17
9000128692	Morgan, Christopher	\$4,050.39	\$0.00	\$0.00	\$4,050.39
9000129321	Morgan, Laura	\$37.85	\$0.00	\$0.00	\$37.85
9000129117	Morley, Nicholas J	\$2,288.18	\$0.00	\$0.00	\$2,288.18
9000128693	Morrel, Josh	\$3,068.87	\$0.00	\$0.00	\$3,068.87
9000129118	Morris, Bonita M	\$1,232.53	\$0.00	\$0.00	\$1,232.53
107035	Morrison, Judy E	\$191.79	\$0.00	\$0.00	\$191.79
9000129119	Moskaites, Brighid O	\$2,339.06	\$0.00	\$0.00	\$2,339.06
9000129120	Moulakelis, Patricia A	\$4,092.56	\$0.00	\$0.00	\$4,092.56
9000129121	Muir, Cameron D	\$5,709.87	\$0.00	\$75.00	\$5,784.87
9000129122	Mulligan, Sandra	\$3,393.70	\$0.00	\$0.00	\$3,393.70
9000129123	Mulloy, Joseph M	\$1,538.46	\$0.00	\$0.00	\$1,538.46
9000129124	Murdough, Charles P	\$1,797.42	\$0.00	\$200.00	\$1,997.42
9000129125	Murdy, Brian J	\$3,482.76	\$0.00	\$0.00	\$3,482.76
9000129126	Musa, Lena N	\$1,126.94	\$0.00	\$250.00	\$1,376.94
9000128694	Musolf, Bryan J	\$2,605.47	\$0.00	\$0.00	\$2,605.47
9000129127	Myers, Travis C	\$2,812.63	\$0.00	\$0.00	\$2,812.63
9000128695	Nabolotny, Rachel W	\$2,662.47	\$0.00	\$0.00	\$2,662.47
9000129128	Najera, Maria	\$1,241.96	\$0.00	\$0.00	\$1,241.96
9000128696	Nardini, Andy	\$1,642.60	\$0.00	\$0.00	\$1,642.60
9000129129	Nelson, Angela G	\$1,074.79	\$0.00	\$266.61	\$1,341.40
9000128697	Nelson, Jill K	\$1,389.77	\$0.00	\$0.00	\$1,389.77
9000128698	Nelson, Kenneth E	\$90.92	\$0.00	\$0.00	\$90.92
9000129130	Nemecek, Elizabeth A	\$2,847.83	\$0.00	\$0.00	\$2,847.83
9000129131	Nemecek, Scott T	\$3,834.46	\$0.00	\$0.00	\$3,834.46
9000129132	Nestos, Elizabeth V	\$1,243.65	\$0.00	\$0.00	\$1,243.65
9000129133	Neu, Lisa G	\$3,552.85	\$0.00	\$0.00	\$3,552.85
9000128699	Neubauer, Amelia L	\$830.49	\$0.00	\$480.00	\$1,310.49

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
107042	Nevin, Gerald P	\$659.41	\$0.00	\$0.00	\$659.41
9000129134	Nevin, Rosa M	\$1,449.54	\$0.00	\$0.00	\$1,449.54
9000128700	Newburger, Kerri K	\$2,497.05	\$0.00	\$0.00	\$2,497.05
9000128701	Nichols, Kelsey C	\$2,677.46	\$0.00	\$0.00	\$2,677.46
9000128702	Niemiec, Craig	\$3,053.95	\$0.00	\$0.00	\$3,053.95
9000128703	Nisi, Michael J	\$4,596.50	\$0.00	\$0.00	\$4,596.50
9000129135	Noparstak, Theodore	\$59.73	\$0.00	\$0.00	\$59.73
9000129136	Norwood, Amy L	\$3,630.26	\$0.00	\$0.00	\$3,630.26
9000129137	O'Brien, Kaitlyn N	\$2,259.40	\$0.00	\$0.00	\$2,259.40
9000129138	O'Brien, Kathleen M	\$1,039.51	\$0.00	\$0.00	\$1,039.51
9000128704	O'Connell, Theresa A	\$875.27	\$0.00	\$0.00	\$875.27
9000129139	Odicho, Ramina	\$1,598.62	\$0.00	\$0.00	\$1,598.62
9000128705	Odiotti, Virna M	\$3,784.35	\$0.00	\$0.00	\$3,784.35
9000129140	O'Dwyer, Catherine C	\$2,366.10	\$0.00	\$0.00	\$2,366.10
9000129141	O'Malley, John P	\$2,689.59	\$0.00	\$0.00	\$2,689.59
9000128706	O'Rourke, Mark L	\$3,765.40	\$0.00	\$0.00	\$3,765.40
9000128831	Ossey, James L	\$1,742.60	\$0.00	\$0.00	\$1,742.60
9000129142	Ossey, Troy N	\$182.07	\$0.00	\$1,033.95	\$1,216.02
9000129143	Osterbur, Lucas W	\$2,378.06	\$0.00	\$0.00	\$2,378.06
9000128453	Ostrovskaya, Alla	\$2,434.03	\$0.00	\$0.00	\$2,434.03
9000129144	Oswald, Daniel F	\$4,294.39	\$0.00	\$0.00	\$4,294.39
9000129145	Ozimirski, Kelley D	\$2,394.60	\$0.00	\$0.00	\$2,394.60
9000129146	Paek, Jeffrey I	\$3,726.76	\$0.00	\$0.00	\$3,726.76
9000129147	Pak, Christina	\$3,922.35	\$0.00	\$500.00	\$4,422.35
9000128707	Palmer, Ana Paloma	\$3,107.52	\$0.00	\$0.00	\$3,107.52
9000128454	Palmer, Victoria J	\$326.76	\$0.00	\$900.00	\$1,226.76
9000128708	Panzer, Jodie A	\$1,483.58	\$0.00	\$0.00	\$1,483.58
9000129148	Paplinski, Katherine	\$2,722.21	\$0.00	\$0.00	\$2,722.21
9000129149	Pappageorge, Samantha	\$1,261.33	\$0.00	\$0.00	\$1,261.33
9000128709	Parrott, Jordan Matthew	\$844.22	\$0.00	\$0.00	\$844.22
9000129150	Pasqualin, Jordan L	\$2,052.13	\$0.00	\$0.00	\$2,052.13
9000128710	Pater, Stacy I	\$1,448.97	\$0.00	\$0.00	\$1,448.97
9000128428	Patrick, Charles M	\$997.24	\$0.00	\$0.00	\$997.24
9000129151	Pauletto, Adriana M	\$992.96	\$0.00	\$0.00	\$992.96
9000129152	Pavic, Lisa N	\$2,832.74	\$0.00	\$0.00	\$2,832.74

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000128832	Pazol, Naomi S	\$159.80	\$0.00	\$0.00	\$159.80
9000128455	Pearson, Jennifer M	\$5,479.40	\$0.00	\$0.00	\$5,479.40
9000128833	Pearson, Melissa A	\$2,045.37	\$0.00	\$0.00	\$2,045.37
9000129153	Pedersen, Erika L	\$3,273.28	\$0.00	\$0.00	\$3,273.28
9000128711	Pehlke, Robin E	\$2,460.47	\$0.00	\$0.00	\$2,460.47
9000129154	Pereira-Godoy, Ana F	\$1,064.21	\$0.00	\$250.00	\$1,314.21
9000128712	Perez, Rodolfo	\$1,033.34	\$0.00	\$0.00	\$1,033.34
9000129155	Perveen, Farzana	\$1,437.35	\$0.00	\$0.00	\$1,437.35
9000128713	Peterson, Susan J	\$946.29	\$0.00	\$0.00	\$946.29
9000129156	Petrey, Brianne E	\$2,249.65	\$0.00	\$0.00	\$2,249.65
9000128714	Petrini-Poli, Marie J	\$3,814.96	\$0.00	\$0.00	\$3,814.96
9000128715	Petty, Kim	\$3,896.71	\$0.00	\$652.50	\$4,549.21
9000129157	Pfister, Melissa A	\$3,006.89	\$0.00	\$0.00	\$3,006.89
9000129295	Phillips, Jasmine N	\$422.88	\$0.00	\$0.00	\$422.88
9000128716	Phillips, Penn E	\$2,946.91	\$0.00	\$0.00	\$2,946.91
9000128717	Pieper, Robert	\$5,321.93	\$0.00	\$300.00	\$5,621.93
107036	Pilmer, Kyle	\$331.75	\$0.00	\$0.00	\$331.75
9000128718	Pipkin, Stephen R	\$2,081.50	\$0.00	\$0.00	\$2,081.50
9000129322	Podjasek, Jeffrey	\$37.85	\$0.00	\$0.00	\$37.85
9000129158	Pollack, Rebecca S	\$3,857.54	\$0.00	\$0.00	\$3,857.54
9000128719	Pouplikollas, Alex	\$1,549.24	\$0.00	\$0.00	\$1,549.24
9000128720	Powell, Nikki Clarmay	\$437.00	\$0.00	\$0.00	\$437.00
9000129159	Pripon, Maria C	\$1,306.66	\$0.00	\$0.00	\$1,306.66
9000129160	Pritzker, Jessica O	\$1,566.11	\$0.00	\$10.00	\$1,576.11
9000129161	Prockovic, Katrina S	\$2,847.83	\$0.00	\$0.00	\$2,847.83
9000128456	Ptak, Kimberly Lundin	\$3,881.94	\$0.00	\$0.00	\$3,881.94
9000129162	Puppala, Aparna V	\$2,537.53	\$0.00	\$0.00	\$2,537.53
9000128721	Purdy, Matthew L	\$3,569.16	\$0.00	\$0.00	\$3,569.16
9000129163	Quigley, Gwen Lai Sook Mai	\$2,050.44	\$0.00	\$0.00	\$2,050.44
9000129164	Quill, Kevin	\$873.79	\$0.00	\$0.00	\$873.79
9000128834	Rabinak, Mary Harrington	\$3,841.50	\$0.00	\$0.00	\$3,841.50
9000128722	Race, William	\$3,136.83	\$0.00	\$250.00	\$3,386.83
9000128723	Radford, Carie Lynn	\$2,601.29	\$0.00	\$0.00	\$2,601.29
9000128724	Raditsis, Elizabeth Flora	\$1,213.17	\$0.00	\$0.00	\$1,213.17
9000128457	Raflores, Alice K	\$1,560.28	\$0.00	\$1,300.00	\$2,860.28

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000129165	Ralston, Catherine	\$502.98	\$0.00	\$0.00	\$502.98
9000129166	Ralston, Phillip R	\$4,259.15	\$0.00	\$0.00	\$4,259.15
9000129167	Rammel, John	\$429.72	\$0.00	\$0.00	\$429.72
9000128725	Rasavong, Charmaine M	\$1,020.39	\$0.00	\$0.00	\$1,020.39
9000128726	Rast, Michael R	\$3,118.49	\$0.00	\$0.00	\$3,118.49
9000128727	Rathunde, Leslie K	\$3,112.41	\$0.00	\$0.00	\$3,112.41
9000129168	Redfern, Brendan Philip	\$1,107.19	\$0.00	\$0.00	\$1,107.19
9000129169	Redfern, Rene	\$1,542.37	\$0.00	\$0.00	\$1,542.37
9000128728	Reed, Martha M	\$3,579.94	\$0.00	\$850.00	\$4,429.94
9000128458	Regal, Linda C	\$1,782.88	\$0.00	\$0.00	\$1,782.88
9000129170	Reichert, Caitlin M	\$1,516.22	\$0.00	\$1,123.00	\$2,639.22
9000129171	Reilly, Anthony J	\$2,061.86	\$0.00	\$0.00	\$2,061.86
9000128729	Reimer, Kelly P	\$2,289.37	\$0.00	\$0.00	\$2,289.37
9000128459	Reyes, Joel Angel	\$2,786.03	\$0.00	\$0.00	\$2,786.03
9000129172	Reyes, Veronica	\$2,327.16	\$0.00	\$1,350.00	\$3,677.16
9000129173	Rhoades, Daniel Terence	\$3,427.20	\$0.00	\$0.00	\$3,427.20
9000129174	Rickerson, Stephen P	\$1,031.10	\$0.00	\$0.00	\$1,031.10
9000128730	Rivera, Jorge R	\$1,570.46	\$0.00	\$0.00	\$1,570.46
9000129175	Rizzo, Ashley D	\$1,089.25	\$0.00	\$0.00	\$1,089.25
9000128731	Roby, Jessica Werner	\$4,855.96	\$0.00	\$0.00	\$4,855.96
9000128732	Rockrohr, Mary E	\$4,742.03	\$0.00	\$0.00	\$4,742.03
9000128733	Rodriguez, Jillian L H	\$2,398.19	\$0.00	\$0.00	\$2,398.19
9000129176	Rodriguez, Jonathan	\$736.30	\$0.00	\$0.00	\$736.30
9000128734	Roer, Colleen M	\$1,122.84	\$0.00	\$0.00	\$1,122.84
9000128735	Roer, Susan M	\$1,527.59	\$0.00	\$0.00	\$1,527.59
9000129177	Rogers, David	\$3,019.55	\$0.00	\$0.00	\$3,019.55
9000128736	Rogers, Rebecca Silverman	\$2,823.12	\$0.00	\$0.00	\$2,823.12
9000129178	Rogers, Socorro	\$3,111.67	\$0.00	\$1,000.00	\$4,111.67
9000128737	Roman, Joel	\$944.29	\$0.00	\$0.00	\$944.29
9000128738	Romito, Anthony R	\$2,876.55	\$0.00	\$0.00	\$2,876.55
9000128739	Rose, Christina M	\$2,459.98	\$0.00	\$0.00	\$2,459.98
9000128740	Roseman, Seth Eric	\$337.73	\$0.00	\$1,500.00	\$1,837.73
9000129179	Rosen, Carrie M	\$3,372.81	\$0.00	\$0.00	\$3,372.81
9000129323	Rosenblat, Andrew	\$35.82	\$0.00	\$0.00	\$35.82
9000129180	Rosinski, Robert E	\$3,644.89	\$0.00	\$0.00	\$3,644.89

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000129181	Ross, Susan G	\$1,560.07	\$0.00	\$0.00	\$1,560.07
9000129182	Rothrauff, Rachael	\$3,226.17	\$0.00	\$0.00	\$3,226.17
9000129324	Rubert, Joan N	\$35.82	\$0.00	\$0.00	\$35.82
9000128741	Rubin, Todd M	\$4,537.59	\$0.00	\$0.00	\$4,537.59
9000129183	Ruder, Brian M	\$1,101.42	\$0.00	\$0.00	\$1,101.42
9000128742	Rudy, Jenette P	\$1,023.25	\$0.00	\$0.00	\$1,023.25
9000128743	Ruesch, Laura A	\$1,314.88	\$0.00	\$0.00	\$1,314.88
9000128744	Ruppert, Barry C	\$4,631.50	\$0.00	\$450.00	\$5,081.50
9000129184	Russell, Markeise	\$3,214.99	\$0.00	\$150.00	\$3,364.99
9000128745	Ryan, Terri S	\$1,544.10	\$0.00	\$0.00	\$1,544.10
9000129185	Rylander, Jeffrey W	\$4,646.65	\$0.00	\$0.00	\$4,646.65
9000129186	Sachs, Karly R	\$1,962.49	\$0.00	\$0.00	\$1,962.49
9000129187	Salazar, Veronica	\$2,806.43	\$0.00	\$70.00	\$2,876.43
9000128460	Salonikas, Christina Marie	\$1,772.32	\$0.00	\$0.00	\$1,772.32
107046	Sandler, Judith K	\$37.85	\$0.00	\$0.00	\$37.85
9000129188	Sands, Dale N	\$1,041.47	\$0.00	\$0.00	\$1,041.47
9000129189	Sarmiento, Edita A	\$995.98	\$0.00	\$0.00	\$995.98
9000129190	Sasak, Zenon T	\$1,389.58	\$0.00	\$0.00	\$1,389.58
9000128461	Satala, Caitlin M	\$1,955.85	\$0.00	\$0.00	\$1,955.85
9000128746	Savino, Dominic A	\$4,044.00	\$0.00	\$0.00	\$4,044.00
9000129191	Sawicki, Donna	\$1,295.28	\$0.00	\$0.00	\$1,295.28
9000129192	Schaefer, Julia C	\$3,459.96	\$0.00	\$0.00	\$3,459.96
9000129193	Scheinkopf, Jeffrey S	\$4,649.41	\$0.00	\$200.00	\$4,849.41
9000129194	Scheinkopf, Michelle	\$295.06	\$0.00	\$0.00	\$295.06
9000128747	Scherr, Nicole L	\$2,423.65	\$0.00	\$0.00	\$2,423.65
9000129195	Schmalzer, Brian T	\$2,557.78	\$0.00	\$0.00	\$2,557.78
9000128748	Schneider, Kristin Emily	\$1,815.56	\$0.00	\$0.00	\$1,815.56
9000128749	Schneider, Linda D	\$1,044.11	\$0.00	\$0.00	\$1,044.11
9000128750	Schoenberger, Kristen S	\$1,990.13	\$0.00	\$0.00	\$1,990.13
9000129196	Schoenwetter, David C	\$3,673.52	\$0.00	\$0.00	\$3,673.52
9000129197	Scholten, Katherine L	\$3,613.55	\$0.00	\$0.00	\$3,613.55
9000128751	Scholz, Amanda	\$2,547.69	\$0.00	\$50.00	\$2,597.69
9000128462	Schramm, Nicole M	\$2,777.23	\$0.00	\$300.00	\$3,077.23
9000128752	Schroeder, Jarod Y	\$3,382.20	\$0.00	\$0.00	\$3,382.20
9000128753	Schroeder, Michael J	\$3,258.77	\$0.00	\$0.00	\$3,258.77

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/18/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000129198	Schullo, Sejal	\$3,894.60	\$0.00	\$0.00	\$3,894.60
9000128754	Schultz, Jennifer	\$3,145.35	\$0.00	\$0.00	\$3,145.35
9000129199	Schwartz, Jonathon Robert	\$2,660.33	\$0.00	\$0.00	\$2,660.33
9000128755	Scott, Mardi	\$4,475.12	\$0.00	\$0.00	\$4,475.12
9000128756	Seaborg, Christina Lee	\$4,286.38	\$0.00	\$0.00	\$4,286.38
9000128757	Serdar, Zachary S	\$1,531.72	\$0.00	\$0.00	\$1,531.72
9000129200	Serikaku, Jill N	\$2,508.36	\$0.00	\$0.00	\$2,508.36
9000129201	Serling, Jill M	\$2,324.07	\$0.00	\$0.00	\$2,324.07
9000128758	Shamrock, Emily E	\$1,118.87	\$0.00	\$1,650.00	\$2,768.87
9000129202	Shaner, Christi Ann	\$3,223.98	\$0.00	\$725.00	\$3,948.98
9000129203	Shaoul, Giedre	\$1,253.15	\$0.00	\$0.00	\$1,253.15
9000129204	Sheehan, Sharon K	\$4,346.83	\$0.00	\$0.00	\$4,346.83
9000129205	Shellard, Julie A	\$2,838.67	\$0.00	\$0.00	\$2,838.67
9000129206	Shellard, Robert	\$2,938.71	\$0.00	\$0.00	\$2,938.71
9000128759	Sheperd, Robin	\$2,170.04	\$0.00	\$0.00	\$2,170.04
9000129207	Shifrin, Gregory	\$3,040.52	\$0.00	\$0.00	\$3,040.52
9000129208	Shipp, Megan C	\$1,571.02	\$0.00	\$400.00	\$1,971.02
9000129209	Shyman, Elana	\$2,267.21	\$0.00	\$0.00	\$2,267.21
9000129296	Sideris, Zoey Alexis	\$438.73	\$0.00	\$0.00	\$438.73
9000128760	Sides, Carey	\$3,916.15	\$0.00	\$0.00	\$3,916.15
9000129210	Silca, Stephen A	\$3,617.83	\$0.00	\$0.00	\$3,617.83
9000129211	Simon, Cheryl	\$3,343.62	\$0.00	\$0.00	\$3,343.62
9000129212	Sinde, Michael R	\$4,150.01	\$0.00	\$0.00	\$4,150.01
9000129213	Sisler, Jesse M	\$1,965.59	\$0.00	\$0.00	\$1,965.59
9000128761	Sit, Janice Y	\$2,709.30	\$0.00	\$0.00	\$2,709.30
9000129214	Skalany, Michal W	\$1,183.37	\$0.00	\$0.00	\$1,183.37
9000129215	Skaouris, Afrodite D	\$3,270.60	\$0.00	\$0.00	\$3,270.60
9000128463	Sly, Lisa Meinhard	\$2,028.62	\$0.00	\$400.00	\$2,428.62
9000129216	Smigiel, Lindsay R	\$41.29	\$0.00	\$0.00	\$41.29
9000129217	Smith, Austin M	\$2,529.49	\$0.00	\$0.00	\$2,529.49
9000129218	Smith, Julie M	\$4,081.40	\$0.00	\$0.00	\$4,081.40
9000129219	Smith, Kenneth M	\$1,100.31	\$0.00	\$0.00	\$1,100.31
9000128429	Snabes, Andrew M	\$130.65	\$0.00	\$0.00	\$130.65
9000128762	Solis, Edward A	\$5,544.72	\$0.00	\$0.00	\$5,544.72
9000129220	Sopoci, McKenzie	\$681.20	\$0.00	\$0.00	\$681.20

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/18/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000128763	Sorkin, Jonathan	\$2,004.97	\$0.00	\$2,000.00	\$4,004.97
9000128835	Sorkin, Karla M	\$1,630.73	\$0.00	\$0.00	\$1,630.73
9000129297	Sormaz, Sandra A	\$2,122.07	\$0.00	\$0.00	\$2,122.07
9000128764	Sotelo, Daniel J	\$1,376.39	\$0.00	\$0.00	\$1,376.39
9000128765	Sotelo, Edgar	\$979.66	\$0.00	\$0.00	\$979.66
9000129221	Spellman, Julie F	\$1,421.31	\$0.00	\$0.00	\$1,421.31
9000128464	Spero, Peter A	\$2,830.13	\$0.00	\$0.00	\$2,830.13
9000128766	Spigelman, Sarah	\$1,887.44	\$0.00	\$0.00	\$1,887.44
9000129325	Stair, Sharon	\$35.82	\$0.00	\$0.00	\$35.82
9000129222	Stancik, Michael J	\$3,277.66	\$0.00	\$0.00	\$3,277.66
9000128767	Standerski, Michael	\$3,671.63	\$0.00	\$0.00	\$3,671.63
9000129223	Stanicek, Stephen B	\$4,334.06	\$0.00	\$0.00	\$4,334.06
9000129224	Stankowicz, Frank J	\$1,181.69	\$0.00	\$0.00	\$1,181.69
9000129225	Stanton, Joshua J	\$2,583.39	\$0.00	\$0.00	\$2,583.39
9000129226	Starakiewicz, Maria	\$1,425.39	\$0.00	\$0.00	\$1,425.39
9000129227	Starcevich, Diana F	\$1,196.07	\$0.00	\$0.00	\$1,196.07
9000129228	Stec, Katherine E	\$2,331.60	\$0.00	\$0.00	\$2,331.60
9000128768	Steffey, Lisa	\$2,608.63	\$0.00	\$1,550.00	\$4,158.63
9000129229	Stein, Deborah L	\$2,650.37	\$0.00	\$0.00	\$2,650.37
9000129230	Steinberg, Michelle C	\$1,878.80	\$0.00	\$750.00	\$2,628.80
9000129298	Sterbenz, Allison	\$351.82	\$0.00	\$0.00	\$351.82
9000129231	Stickels, Nancy	\$1,714.79	\$0.00	\$0.00	\$1,714.79
9000129232	Stoczany, Kathryn M	\$2,118.34	\$0.00	\$0.00	\$2,118.34
9000129233	Stoll, Luanne M	\$1,360.93	\$0.00	\$125.00	\$1,485.93
9000128769	Stoller, Jill L	\$1,757.88	\$0.00	\$0.00	\$1,757.88
9000128836	Strong, Douglas Ward	\$4,950.10	\$0.00	\$250.00	\$5,200.10
9000129234	Stump, Lauren A	\$3,139.65	\$0.00	\$0.00	\$3,139.65
9000129235	Suarez, Barbara	\$2,172.03	\$0.00	\$0.00	\$2,172.03
9000128770	Sugrue, Mary	\$1,163.80	\$0.00	\$0.00	\$1,163.80
9000128771	Sullivan, Darin	\$2,298.37	\$0.00	\$1,000.00	\$3,298.37
9000128772	Sullivan, James Jude	\$955.80	\$0.00	\$0.00	\$955.80
9000129299	Sullivan, Sean K	\$104.54	\$0.00	\$0.00	\$104.54
9000129236	Sullivan, Thea J	\$2,372.89	\$0.00	\$0.00	\$2,372.89
9000128773	Summerfelt, Michael H	\$1,373.49	\$0.00	\$0.00	\$1,373.49
9000129237	Sutherland, Lauren A	\$2,832.60	\$0.00	\$0.00	\$2,832.60

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/18/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000129238	Sutherlin, Ryan	\$3,997.68	\$0.00	\$0.00	\$3,997.68
9000128465	Swanson, Brad	\$6,121.06	\$0.00	\$0.00	\$6,121.06
9000129239	Swanson, Jennifer Ann	\$1,548.33	\$0.00	\$0.00	\$1,548.33
9000129240	Swanson, Mary	\$1,299.01	\$0.00	\$0.00	\$1,299.01
9000129241	Szatko, Bogdan S	\$1,320.46	\$0.00	\$0.00	\$1,320.46
9000128774	Szatko, Ewa	\$1,286.18	\$0.00	\$0.00	\$1,286.18
9000129242	Szczur, Natalie J	\$2,027.57	\$0.00	\$0.00	\$2,027.57
9000129243	Szpisjak, Steven J	\$1,607.07	\$0.00	\$0.00	\$1,607.07
9000128775	Tarjan, Michael T	\$5,270.05	\$0.00	\$0.00	\$5,270.05
9000128466	Tarver-Andersen, Vicki L	\$4,023.00	\$0.00	\$500.00	\$4,523.00
9000129244	Tate, Tara	\$4,181.04	\$0.00	\$0.00	\$4,181.04
9000128776	Temple, Maureen N	\$1,839.78	\$0.00	\$0.00	\$1,839.78
9000128777	Tenuta, Victoria M.	\$1,973.59	\$0.00	\$0.00	\$1,973.59
9000128778	Tessier, Jamie	\$1,237.52	\$0.00	\$0.00	\$1,237.52
9000129245	Thomas, Madeline C	\$2,259.92	\$0.00	\$0.00	\$2,259.92
9000128837	Thomas-McGraw, Gery I	\$1,007.57	\$0.00	\$0.00	\$1,007.57
9000128779	Tichansky, Nancy M	\$746.94	\$0.00	\$300.00	\$1,046.94
9000128780	Ticho, Amy	\$1,579.51	\$0.00	\$0.00	\$1,579.51
9000128781	Timmer, Nicholas	\$3,673.16	\$0.00	\$0.00	\$3,673.16
9000129246	Tomasik, Ewa	\$1,069.70	\$0.00	\$0.00	\$1,069.70
9000129247	Toniolo, Andrew J	\$2,953.92	\$0.00	\$0.00	\$2,953.92
9000129248	Topham, Matthew T	\$3,931.03	\$0.00	\$0.00	\$3,931.03
9000129249	Torres, Margaret Louise	\$2,152.82	\$0.00	\$0.00	\$2,152.82
9000129250	Toth, Renate M	\$2,177.33	\$0.00	\$0.00	\$2,177.33
9000129251	Travers, Renee Ingrid	\$1,156.47	\$0.00	\$0.00	\$1,156.47
9000128782	Travis, Dane Fox	\$3,301.15	\$0.00	\$0.00	\$3,301.15
9000128783	Tripple, Kirby	\$2,706.53	\$0.00	\$0.00	\$2,706.53
9000128784	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000128785	Trybul, Stephanie N	\$1,654.86	\$0.00	\$0.00	\$1,654.86
9000129252	Tucker, Brandon L	\$3,719.63	\$0.00	\$0.00	\$3,719.63
9000129326	Tucker, Brandon Tyler	\$35.82	\$0.00	\$0.00	\$35.82
9000129253	Turbov, Elizabeth T	\$1,264.54	\$0.00	\$0.00	\$1,264.54
9000129254	Turner, Andrew	\$3,758.84	\$0.00	\$0.00	\$3,758.84
9000128786	Umansky, Rita M	\$4,092.23	\$0.00	\$0.00	\$4,092.23
9000128787	Upson, Anna W	\$2,866.38	\$0.00	\$0.00	\$2,866.38

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/18/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000128788	Vaccarello, Megan E	\$3,261.34	\$0.00	\$0.00	\$3,261.34
9000128789	Vakil, Norma J	\$2,599.26	\$0.00	\$0.00	\$2,599.26
9000128790	Valsamis, Anthony A	\$1,784.49	\$0.00	\$0.00	\$1,784.49
9000129327	Varghese, Mathew	\$711.32	\$0.00	\$0.00	\$711.32
9000128791	Vasilopoulos, Maria J	\$4,730.96	\$0.00	\$0.00	\$4,730.96
9000128792	Vazzano-Kaddatz, Natalie J	\$837.86	\$0.00	\$0.00	\$837.86
9000128793	Vickery, Jillian Lee	\$3,002.07	\$0.00	\$0.00	\$3,002.07
9000128794	Vignocchi, Paul M	\$4,047.80	\$0.00	\$0.00	\$4,047.80
9000128795	Villamil, Kari L	\$1,051.48	\$0.00	\$0.00	\$1,051.48
9000128796	Vincent, David C	\$3,440.15	\$0.00	\$0.00	\$3,440.15
9000129255	Vodicka, Michael J	\$3,056.80	\$0.00	\$1,250.00	\$4,306.80
9000128797	Vogg, Amanda M	\$2,100.85	\$0.00	\$0.00	\$2,100.85
9000128798	Wagner, Patrick James	\$3,653.52	\$0.00	\$0.00	\$3,653.52
9000129256	Wagner, Tina M	\$764.95	\$0.00	\$1,000.00	\$1,764.95
9000129257	Walker, Zachary J	\$2,813.25	\$0.00	\$0.00	\$2,813.25
9000128467	Wall, Lisa Beth	\$2,386.63	\$0.00	\$0.00	\$2,386.63
107038	Waller, Kurt M	\$821.58	\$0.00	\$0.00	\$821.58
9000129300	Wallis, Amanda B	\$1,074.84	\$0.00	\$0.00	\$1,074.84
9000129258	Walsh, Anne Marie	\$2,661.79	\$0.00	\$0.00	\$2,661.79
9000128799	Walters, Cathy J	\$917.84	\$0.00	\$0.00	\$917.84
9000129328	Watson, Sheila	\$35.82	\$0.00	\$0.00	\$35.82
9000128468	Wawryk, Jennifer E-R	\$526.27	\$0.00	\$1,325.00	\$1,851.27
9000129259	Webb, Kurt B	\$4,227.18	\$0.00	\$0.00	\$4,227.18
9000129260	Webb, Suzanne	\$5,158.26	\$0.00	\$0.00	\$5,158.26
9000128800	Weiner, Justin	\$2,188.92	\$0.00	\$0.00	\$2,188.92
9000128801	Weinzimmer, Leland	\$926.82	\$0.00	\$0.00	\$926.82
9000129301	Weissenstein, Steven E	\$1,138.68	\$0.00	\$0.00	\$1,138.68
9000129302	Wells, Margaret	\$273.54	\$0.00	\$0.00	\$273.54
9000129261	Werker, Susan A	\$1,114.09	\$0.00	\$0.00	\$1,114.09
9000128838	West, Carol S	\$1,275.63	\$0.00	\$0.00	\$1,275.63
9000129262	Whalen, Brian E	\$3,009.41	\$0.00	\$250.00	\$3,259.41
9000129263	Wheeler, Rebecca S	\$1,242.34	\$0.00	\$0.00	\$1,242.34
9000129264	Whipple, Matthew R	\$3,567.11	\$0.00	\$300.00	\$3,867.11
9000128839	White, Andrew C	\$939.71	\$0.00	\$0.00	\$939.71
9000128802	White, Emily K	\$1,174.37	\$0.00	\$0.00	\$1,174.37

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/18/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000129265	White, James N	\$1,501.65	\$0.00	\$0.00	\$1,501.65
9000128803	Wick, Kristin M	\$1,636.24	\$0.00	\$0.00	\$1,636.24
9000129266	Widner, Benjamin D	\$4,463.53	\$0.00	\$0.00	\$4,463.53
9000129303	Wilhelm, Gregory R	\$611.24	\$0.00	\$0.00	\$611.24
9000129267	William, Ivan A	\$1,695.40	\$0.00	\$0.00	\$1,695.40
9000129268	Williams, Bill R	\$1,400.21	\$0.00	\$281.66	\$1,681.87
9000128804	Williams, Indra M	\$1,210.02	\$0.00	\$0.00	\$1,210.02
9000129269	Williams, Megan E	\$3,729.28	\$0.00	\$50.00	\$3,779.28
9000128805	Williams, Scott L	\$5,078.87	\$0.00	\$0.00	\$5,078.87
9000128469	Williamson, Rosanne Marie	\$5,647.00	\$0.00	\$0.00	\$5,647.00
9000129270	Wilson, Stephanie D	\$2,254.79	\$0.00	\$0.00	\$2,254.79
9000129271	Wiltjer, Mary H	\$3,723.38	\$0.00	\$0.00	\$3,723.38
9000128806	Winkle, Gary D	\$1,196.43	\$0.00	\$0.00	\$1,196.43
9000129272	Winship, Richard C	\$3,392.73	\$0.00	\$0.00	\$3,392.73
9000129273	Winston, Carol M	\$248.80	\$0.00	\$0.00	\$248.80
9000129274	Witt, Bruni	\$1,041.62	\$0.00	\$0.00	\$1,041.62
9000129275	Wittenstrom, Rebecka A	\$2,559.63	\$0.00	\$0.00	\$2,559.63
9000129276	Wolfe, Stacey M	\$5,029.88	\$0.00	\$0.00	\$5,029.88
9000128807	Woods, Christine C E	\$3,381.09	\$0.00	\$250.00	\$3,631.09
9000128808	Woods, Deborah L	\$1,662.62	\$0.00	\$400.00	\$2,062.62
9000128809	Wool, Aimee L	\$1,515.76	\$0.00	\$0.00	\$1,515.76
9000129277	Wright, Casey P	\$5,338.40	\$0.00	\$0.00	\$5,338.40
9000129278	Wu, Hong	\$2,930.76	\$0.00	\$0.00	\$2,930.76
9000129279	Wysocki, Robert P	\$2,797.99	\$0.00	\$0.00	\$2,797.99
9000129280	Xavier, Sheila	\$1,324.28	\$0.00	\$0.00	\$1,324.28
9000128840	Yacullo, Michael C	\$3,134.49	\$0.00	\$75.00	\$3,209.49
9000128810	Yang, Jean M	\$1,320.45	\$0.00	\$0.00	\$1,320.45
9000128811	Yocus, Lawrence J	\$912.30	\$0.00	\$0.00	\$912.30
9000129281	Yocus, Zorana	\$739.87	\$0.00	\$0.00	\$739.87
9000129282	Yoon, Sukjin	\$3,222.83	\$0.00	\$0.00	\$3,222.83
9000128470	Youabb, Nina Y	\$2,623.21	\$0.00	\$0.00	\$2,623.21
9000129283	Youngberg, Teresa	\$4,052.62	\$0.00	\$0.00	\$4,052.62
107039	Zabin, Jerry	\$839.70	\$0.00	\$0.00	\$839.70
9000128471	Zachariou, Konstantinos	\$3,075.82	\$0.00	\$0.00	\$3,075.82
9000129284	Zagorscak, Jana S	\$1,076.77	\$0.00	\$0.00	\$1,076.77

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/18/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000129285	Zagorski, Christina M	\$3,102.12	\$0.00	\$0.00	\$3,102.12
9000128472	Zalatoris, Jennifer R	\$456.21	\$0.00	\$1,600.00	\$2,056.21
9000129286	Zamora, Jorge	\$3,233.09	\$0.00	\$0.00	\$3,233.09
9000129287	Zapler, Daniel	\$3,478.47	\$0.00	\$0.00	\$3,478.47
9000129288	Zuckerman, Gail L	\$1,464.96	\$0.00	\$0.00	\$1,464.96
9000128812	Zuckerman, Jared J	\$2,816.79	\$0.00	\$0.00	\$2,816.79
9000129289	Zummo, Justin J	\$2,632.68	\$0.00	\$0.00	\$2,632.68
9000129290	Zurita, Arnaldo	\$2,240.82	\$0.00	\$0.00	\$2,240.82
Grand Total:		\$2,099,249.51	\$0.00	\$92,933.21	\$2,192,182.72

AP Check Register

AP Run: AP-P-12/18/2020 — Post Date: 2020-12-18 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/18/2020	107047	Check	Blitt and Gaines PC			196.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W010.12182020.D	Case # 17 SC 3616 (S. Bernstein - \$196.94)	12/18/2020	196.94	10 L 100 4820 0000 00 000000	196.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/18/2020	107048	Check	GESPA			115.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D300.12182020.D	6D300 - Dues - GESPA for PYRL-P-12/18/2020	12/18/2020	115.00	10 L 100 4820 0000 00 000000	115.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/18/2020	107049	Check	Mandarich Law Group, Llp			32.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W013.12182020.D	Case # 14 M1 115327 (M. Balabanos Bank - \$32.42)	12/18/2020	32.42	10 L 100 4820 0000 00 000000	32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/18/2020	201702630	Wire Transfer	AIG Retirement / VALIC			6,037.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T000.12182020.D	3T000 - AIG/Valic 403b for PYRL-P-12/18/2020	12/18/2020	6,037.50	10 L 100 4730 2160 00 000000	6,037.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/18/2020	201702631	Wire Transfer	Ameriprise Financial			1,191.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.12182020.D	3T010 - Ameriprise 403b for PYRL-P-12/18/2020	12/18/2020	1,191.66	10 L 100 4730 2160 00 000000	1,191.66	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
12/18/2020	201702632	Wire Transfer	AXA Equitable Insurance Company	34,437.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T020.12182020.D	3T020 - AXA Equit 403b for PYRL-P-12/18/2020	12/18/2020	34,437.34	
				10 L 100 4730 2160 00 000000
				33,212.34
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				1,225.00
				<i>Administraton / Accrual/Summary Accounts</i>
12/18/2020	201702633	Wire Transfer	AXA Equitable Insurance Company 457(b)	4,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3S020.12182020.D	3S020 - AXA 457(b) for PYRL-P-12/18/2020	12/18/2020	4,500.00	
				10 L 100 4730 2160 00 000000
				4,500.00
				<i>Administraton / Accrual/Summary Accounts</i>
12/18/2020	201702634	Wire Transfer	AXA Equitable Insurance Company ROTH	2,025.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R020.12182020.D	3R020 - AXA 403b Roth for PYRL-P-12/18/2020	12/18/2020	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>
12/18/2020	201702635	Wire Transfer	Expert Pay	2,109.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8W000.12182020.D	8W000 - Wage Deduction for PYRL-P-12/18/2020	12/18/2020	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	
12/18/2020	201702635	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>	
12/18/2020	201702636	Wire Transfer	Fidelity Investments	31,883.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T030.12182020.D	3T030 - Fidelity 403b for PYRL-P-12/18/2020	12/18/2020	31,883.79	10 L 100 4730 2160 00 000000	31,322.79
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4730 2160 00 000000	561.00
				<i>Administraton / Accrual/Summary Accounts</i>	
12/18/2020	201702637	Wire Transfer	Fidelity Investments 457(b)	2,355.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3S030.12182020.D	3S030 - Fidelity 457(b) for PYRL-P-12/18/2020	12/18/2020	2,355.00	10 L 100 4730 2160 00 000000	2,355.00
				<i>Administraton / Accrual/Summary Accounts</i>	
12/18/2020	201702638	Wire Transfer	Fidelity Investments ROTH	9,673.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3R030.12182020.D	3R030 - Fidelity 403b Roth for PYRL-P-12/18/2020	12/18/2020	9,673.97	10 L 100 4730 2160 00 000000	9,673.97
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/18/2020	201702639	Wire Transfer	First Investors Corp			2,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.12182020.D	3T040 - Foresters 403b for PYRL-P-12/18/2020	12/18/2020	2,300.00	10 L 100 4730 2160 00 000000	2,300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/18/2020	201702640	Wire Transfer	Great American Life Insurance Co			1,774.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.12182020.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-12/18/2020	12/18/2020	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>		
12/18/2020	201702641	Wire Transfer	Horace Mann Insurance Company			350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T060.12182020.D	3T060 - Horace Mann 403b for PYRL-P-12/18/2020	12/18/2020	350.00	10 L 100 4730 2160 00 000000	350.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/18/2020	201702642	Wire Transfer	Illinois Dept Of Revenue			135,612.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9SIT0.12182020.D	9SIT0 - Illinois Stat Tax for PYRL-P-12/18/2020	12/18/2020	134,873.71	10 L 100 4810 0000 00 000000	126,971.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4810 0000 00 000000	7,456.59	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/18/2020	201702642	Wire Transfer	Illinois Dept Of Revenue	135,612.84	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
				40 L 100 4810 0000 00 000000	40.91
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4810 0000 00 000000	404.88
				<i>Administraton / Accrual/Summary Accounts</i>	
9SITA.12182020.D	9SITA - Additional IL State Tax Amt for PYRL-P-12/18/2020	12/18/2020	739.13	10 L 100 4810 0000 00 000000	739.13
				<i>Administraton / Accrual/Summary Accounts</i>	
12/18/2020	201702643	Wire Transfer	Illinois Municipal Retirement Fund	103,249.92	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
12.15.20	2IA00 - IMRF Adjustments for PYRL-P-12/15/2020	12/18/2020	100.84	50 L 100 4710 2120 00 000000	100.84
				<i>Administraton / Accrual/Summary Accounts</i>	
21500.12182020.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-12/18/2020	12/18/2020	8,723.03	10 L 100 4710 2120 00 000000	5,222.24
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2120 00 000000	3,500.79
				<i>Administraton / Accrual/Summary Accounts</i>	
2IE00.12182020.D	2IE00 - IMRF for PYRL-P-12/18/2020	12/18/2020	30,329.63	50 L 100 4710 2120 00 000000	30,329.63
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/18/2020	201702643	Wire Transfer	Illinois Municipal Retirement Fund			103,249.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2IR00.12182020.B	2IR00 - IMRF for PYRL-P-12/18/2020	12/18/2020	64,096.42	50 L 100 4710 2120 00 000000	64,096.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/18/2020	201702644	Wire Transfer	ING Retirement Plans / Northern Life			695.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T070.12182020.D	3T070 - VOYA/ING 403b for PYRL-P-12/18/2020	12/18/2020	695.00	10 L 100 4730 2160 00 000000	695.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/18/2020	201702645	Wire Transfer	ING Windsor ILIAC			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T075.12182020.D	3T075 - ING/Windsor 403b for PYRL-P-12/18/2020	12/18/2020	35.00	20 L 100 4730 2160 00 000000	35.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/18/2020	201702646	Wire Transfer	Internal Revenue Service Center			539,365.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9FICA.12182020.B	9FICA - Social Security Tax for PYRL-P-12/18/2020	12/18/2020	43,397.87	51 L 100 4800 2130 00 000000	43,397.87	
				<i>Administraton / Accrual/Summary Accounts</i>		
9FICA.12182020.D	9FICA - Social Security Tax for PYRL-P-12/18/2020	12/18/2020	43,397.87	51 L 100 4800 2130 00 000000	43,397.87	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
12/18/2020	201702646	Wire Transfer	Internal Revenue Service Center	539,365.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9FIT%.12182020.D	9FIT% - Add Fed Tax % for PYRL-P-12/18/2020	12/18/2020	172.64	
				10 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 172.64
9FIT0.12182020.D	9FIT0 - Federal Tax for PYRL-P-12/18/2020	12/18/2020	345,694.76	
				10 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 330,168.46
				20 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 14,677.96
				40 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 84.44
				95 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 763.90
9FITA.12182020.D	9FITA - Additional Federal Tax Amt for PYRL-P-12/18/2020	12/18/2020	12,746.75	
				10 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 12,481.75
				20 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 265.00
9MEDI.12182020.B	9MEDI - Medicare Tax for PYRL-P-12/18/2020	12/18/2020	46,774.07	
				51 L 100 4800 2140 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 46,774.07

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Check Date	Check Number	Payment Type	Name	Check Amount
12/18/2020	201702646	Wire Transfer	Internal Revenue Service Center	539,365.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9MEDI.12182020.D	9MEDI - Medicare Tax for PYRL-P-12/18/2020	12/18/2020	47,182.02	51 L 100 4800 2140 00 000000
				47,182.02
				<i>Administraton / Accrual/Summary Accounts</i>
12/18/2020	201702647	Wire Transfer	Lincoln Investment Planning Inc	8,855.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T080.12182020.D	3T080 - Lincoln Investment 403b for PYRL-P-12/18/2020	12/18/2020	8,855.91	10 L 100 4730 2160 00 000000
				8,445.91
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				385.00
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4730 2160 00 000000
				25.00
				<i>Administraton / Accrual/Summary Accounts</i>
12/18/2020	201702648	Wire Transfer	Lincoln Investment Planning Inc 457	4,247.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3S085.12182020.D	3S085 - Lincoln Investment 457(b) for PYRL-P-12/18/2020	12/18/2020	4,247.97	10 L 100 4730 2160 00 000000
				4,247.97
				<i>Administraton / Accrual/Summary Accounts</i>
12/18/2020	201702649	Wire Transfer	Lincoln Investment Planning Inc ROTH	1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R080.12182020.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-12/18/2020	12/18/2020	1,500.00	10 L 100 4730 2160 00 000000
				1,500.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
12/18/2020	201702650	Wire Transfer	MetLife Resources	800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T100.12182020.D	3T100 - MetLife 403b for PYRL-P-12/18/2020	12/18/2020	800.00	10 L 100 4730 2160 00 000000
				800.00
				<i>Administraton / Accrual/Summary Accounts</i>
12/18/2020	201702651	Wire Transfer	Oppenheimer Funds	7,555.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T110.12182020.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-12/18/2020	12/18/2020	7,555.00	10 L 100 4730 2160 00 000000
				7,555.00
				<i>Administraton / Accrual/Summary Accounts</i>
12/18/2020	201702652	Wire Transfer	Oppenheimer Funds ER	225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T110.12182020.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-12/18/2020	12/18/2020	225.00	10 L 100 4730 2160 00 000000
				225.00
				<i>Administraton / Accrual/Summary Accounts</i>
12/18/2020	201702653	Wire Transfer	Oppenheimer Funds ROTH	1,080.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R110.12182020.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-12/18/2020	12/18/2020	1,080.00	10 L 100 4730 2160 00 000000
				1,080.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/18/2020	201702654	Wire Transfer	Teachers Health Insurance	56,325.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HBAD.12182020.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-12/18/2020	12/18/2020	145.55	10 L 100 4710 2118 00 000000	145.55
				<i>Administraton / Accrual/Summary Accounts</i>	
1HE00.12182020.D	1HE00 - Teachers' Health Insurance for PYRL-P-12/18/2020	12/18/2020	32,189.44	10 L 100 4710 2118 00 000000	32,136.04
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	39.06
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4710 2118 00 000000	14.34
				<i>Administraton / Accrual/Summary Accounts</i>	
1HR00.12182020.B	1HR00 - Teachers Health Insurance for PYRL-P-12/18/2020	12/18/2020	23,882.69	10 L 100 4710 2118 00 000000	23,843.07
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	28.98
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4710 2118 00 000000	10.64
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
12/18/2020	201702654	Wire Transfer	Teachers Health Insurance	56,325.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1HRAD.12182020.B	1HRAD - Teachers Health Insurance3 for PYRL-P-12/18/2020	12/18/2020	107.99	
				10 L 100 4710 2118 00 000000
				107.99
				<i>Administraton / Accrual/Summary Accounts</i>
12/18/2020	201702655	Wire Transfer	Teachers Retirement System	251,446.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1TBAD.12182020.B	1TBAD - Teachers' Retirement4 for PYRL-P-12/18/2020	12/18/2020	1,056.44	
				10 L 100 4710 2115 00 000000
				1,056.44
				<i>Administraton / Accrual/Summary Accounts</i>
1TE00.12182020.D	1TE00 - Teachers' Retirement for PYRL-P-12/18/2020	12/18/2020	233,633.76	
				10 L 100 4710 2115 00 000000
				233,246.16
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2115 00 000000
				283.47
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4710 2115 00 000000
				104.13
				<i>Administraton / Accrual/Summary Accounts</i>
1TG00.12182020.B	1TG00 - TRS Grant Contribution for PYRL-P-12/18/2020	12/18/2020	1,632.22	
				10 L 100 4710 2115 00 000000
				1,632.22
				<i>Administraton / Accrual/Summary Accounts</i>
1TR00.12182020.B	1TR00 - Teachers' Retirement for PYRL-P-12/18/2020	12/18/2020	15,056.45	
				10 L 100 4710 2115 00 000000
				15,031.47
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
12/18/2020	201702655	Wire Transfer	Teachers Retirement System	251,446.96
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
				20 L 100 4710 2115 00 000000
				18.27
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4710 2115 00 000000
				6.71
				<i>Administraton / Accrual/Summary Accounts</i>
1TRAD.12182020.B	1TRAD - Teachers' Retirement3 for PYRL-P-12/18/2020	12/18/2020	68.09	
				10 L 100 4710 2115 00 000000
				68.09
				<i>Administraton / Accrual/Summary Accounts</i>
12/18/2020	201702656	Wire Transfer	Wisconsin Dept of Revenue	691.87
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
9WIT0.12182020.D	9WIT0 - Wisconsin State Tax for PYRL-P-12/18/2020	12/18/2020	691.87	
				10 L 100 4810 0000 00 000000
				569.39
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4810 0000 00 000000
				122.48
				<i>Administraton / Accrual/Summary Accounts</i>
12/18/2020	9000129329	ACH	BenefitWallet HSA Operations	19,173.31
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
0HSA0.12182020.D	0HSA0 - Health Savings Account for PYRL-P-12/18/2020	12/18/2020	19,173.31	
				10 L 100 4720 2250 00 000000
				19,123.31
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2250 00 000000
				50.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
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12/18/2020	9000129330	ACH	Duffy, Peter	1,663.31
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W018.12182020.D	L Duffy Maintenance Payment	12/18/2020	1,663.31	10 L 100 4820 0000 00 000000	1,663.31
<i>Administraton / Accrual/Summary Accounts</i>					

12/18/2020	9000129331	ACH	GESSA (Glenbrook Support Staff Assoc)	1,370.25
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D200.12182020.D	6D200 - Dues - GESSA for PYRL-P-12/18/2020	12/18/2020	1,370.25	10 L 100 4820 0000 00 000000	1,332.19
<i>Administraton / Accrual/Summary Accounts</i>					
				20 L 100 4820 0000 00 000000	21.75
<i>Administraton / Accrual/Summary Accounts</i>					
				40 L 100 4820 0000 00 000000	10.87
<i>Administraton / Accrual/Summary Accounts</i>					
				95 L 100 4820 0000 00 000000	5.44
<i>Administraton / Accrual/Summary Accounts</i>					

12/18/2020	9000129332	ACH	Glenbrook Education Association	16,320.62
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D100.12182020.D	6D100 - Dues - GEA for PYRL-P-12/18/2020	12/18/2020	16,320.62	10 L 100 4820 0000 00 000000	16,320.62
<i>Administraton / Accrual/Summary Accounts</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/18/2020	9000129333	ACH	Newberry, Jennifer	1,553.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W021.12182020.D	Case # 2017 D 1149 (S Nemecek)	12/18/2020	1,553.00	10 L 100 4820 0000 00 000000	1,553.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
Total:					\$1,250,749.53

AP-P-12/18/2020 Summary		
Type	Count	Amount
Regular	3	344.36
ACH Checks:	5	40,080.49
Wire Transfers:	27	1,210,324.68
Total:	35	\$1,250,749.53

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Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	944,174.55
20 - Operations & Maintenance Fund	29,825.00
40 - Transportation Fund	136.22
50 - Municipal Retirement Fund	94,526.89
51 - Social Security Fund	180,751.83
95 - Glenbrook Aquatics	1,335.04
	<hr/>
	\$1,250,749.53