

Deduction History by Checks Report  
 For VILLAGE OF JOHNSBURG  
 For Check Dates 04/14/2023 to 04/14/2023

Check No	Check Date	Employee Name	Employee ID	Soc Sec Num	Amount	Check Gross
Deduction ID: PEN_POL					GL Credit Account: 51-207	
DD6132	04/14/2023	DEL RE, KEVIN	DEKE	XXX-XX-XXXX	329.09	3,445.34
DD6135	04/14/2023	EHLERS, JEFFREY W	EHJE	XXX-XX-XXXX	329.09	5,422.41
DD6136	04/14/2023	FOX, JORDAN T	FOJO	XXX-XX-XXXX	286.44	5,600.40
DD6139	04/14/2023	GREENWALD, JASON	GRJA	XXX-XX-XXXX	329.09	3,320.80
DD6140	04/14/2023	HARVEY, DANIEL T	HADA	XXX-XX-XXXX	295.00	5,237.51
DD6144	04/14/2023	JONES, JENNIFER M	JOJE	XXX-XX-XXXX	329.09	3,569.88
DD6153	04/14/2023	SANTANA JR., EDDIE	SAED	XXX-XX-XXXX	265.67	2,856.75
DD6157	04/14/2023	TOLLE, CHRISTOPHER	TOCH	XXX-XX-XXXX	329.09	3,320.80
DD6158	04/14/2023	VONALLMEN, KEITH	VOKE	XXX-XX-XXXX	492.70	4,971.73
DD6159	04/14/2023	VOLLMER, MICHAEL J	VOMI	XXX-XX-XXXX	355.41	5,872.90
Total Check Count: 10					3,340.67	43,618.52