



**To:** Dr. Charles Johns  
Board of Education

**From:** Ms. Vicki Tarver

**Date:** January 13, 2020

**Re:** Approval of Payroll Disbursements

**Recommendation**

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$8,374,925.62.

**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:

<b>Disbursement Date(s): 12/13/19 &amp; 12/20/19</b>		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$7,583,027.60
20	Operations and Maintenance	\$444,472.93
30	Debt Service	\$0.00
40	Transportation	\$7,456.55
50	Municipal Retirement/Social Security	\$301,888.49
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$38,080.05
96	Community Programs	\$0.00
<b>Total</b>		<b>\$8,374,925.62</b>

**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 13th day of January, 2020.

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

By: \_\_\_\_\_  
Bruce Doughty  
President, Board of Education

ATTEST:  
  
\_\_\_\_\_  
Rosanne Williamson  
Secretary, Board of Education

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/13/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
106118	Acri, Robert C	\$101.34	\$0.00	\$0.00	\$101.34
9000105964	Adam, Poull	\$1,452.64	\$0.00	\$0.00	\$1,452.64
9000105965	Adam, Razzouk	\$1,439.76	\$0.00	\$0.00	\$1,439.76
9000105966	Adams, Caitlin M.	\$1,955.72	\$0.00	\$0.00	\$1,955.72
9000105967	Adlon, Kyle	\$1,502.15	\$0.00	\$0.00	\$1,502.15
9000105968	Agins, Joan A	\$1,601.49	\$0.00	\$0.00	\$1,601.49
9000105969	Ahlgim, Meghan E	\$1,708.17	\$0.00	\$500.00	\$2,208.17
9000105970	Ainscough, Erik D	\$1,458.05	\$0.00	\$0.00	\$1,458.05
9000105971	Albandia, Christopher	\$3,811.25	\$0.00	\$0.00	\$3,811.25
9000105972	Albeker, Laura M	\$1,274.52	\$0.00	\$0.00	\$1,274.52
9000105973	Albert, Stephanie C	\$2,330.47	\$0.00	\$0.00	\$2,330.47
9000105571	Albert, Susan E	\$4,087.87	\$0.00	\$0.00	\$4,087.87
9000105974	Allen, John E	\$4,109.92	\$0.00	\$0.00	\$4,109.92
9000105572	Allen, Patrick J	\$1,513.48	\$0.00	\$100.00	\$1,613.48
9000105975	Alpert, Amelia G	\$718.36	\$0.00	\$785.00	\$1,503.36
9000105527	Alvarez, Sofia I	\$1,747.91	\$0.00	\$300.00	\$2,047.91
9000105976	Anderson Jr, Walter L	\$1,373.44	\$0.00	\$0.00	\$1,373.44
9000105977	Anderson, Lars D	\$1,134.06	\$0.00	\$0.00	\$1,134.06
9000105978	Andrews, Chiara	\$3,339.04	\$0.00	\$0.00	\$3,339.04
106083	Anhari, Morgan P	\$71.46	\$0.00	\$0.00	\$71.46
9000105979	Antolovic, Halina M	\$1,261.75	\$0.00	\$0.00	\$1,261.75
9000105573	Arechar, Miguel R	\$1,477.46	\$0.00	\$0.00	\$1,477.46
9000105574	Arnett, Jennifer	\$2,030.14	\$0.00	\$750.00	\$2,780.14
9000105980	Ascencio, Blanca E	\$2,264.56	\$0.00	\$0.00	\$2,264.56
9000105575	Aschkenase, Michele B	\$1,199.53	\$0.00	\$0.00	\$1,199.53
9000105981	Azra, Vanessa M	\$965.79	\$0.00	\$0.00	\$965.79
9000105982	Bachmann, James M	\$3,000.31	\$0.00	\$500.00	\$3,500.31
9000105576	Baig, Humaira M	\$1,692.26	\$0.00	\$0.00	\$1,692.26
9000105528	Baig, Tariq	\$2,529.46	\$0.00	\$500.00	\$3,029.46
9000105983	Bailey, Stephanie E	\$2,901.80	\$0.00	\$0.00	\$2,901.80
9000105984	Bajjalieh, David Lee	\$1,316.91	\$0.00	\$0.00	\$1,316.91
9000105985	Baker, Lauren M	\$2,364.76	\$0.00	\$0.00	\$2,364.76
9000105986	Balabanos, Vickie	\$903.25	\$0.00	\$0.00	\$903.25
9000105987	Balabanos-Bank, Margaret	\$1,065.85	\$0.00	\$0.00	\$1,065.85
9000105577	Balaskas, Dimitra	\$454.15	\$0.00	\$1,000.00	\$1,454.15

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/13/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105988	Ball-Ryan, Andrea R	\$2,816.67	\$0.00	\$0.00	\$2,816.67
9000105989	Barrera, Daniel	\$1,611.02	\$0.00	\$0.00	\$1,611.02
9000105578	Basford, Stefanie M	\$3,000.04	\$0.00	\$0.00	\$3,000.04
9000105990	Basilios, Christina	\$1,096.23	\$0.00	\$0.00	\$1,096.23
106119	Bassrawi, Margaret	\$370.34	\$0.00	\$0.00	\$370.34
9000105579	Bauer, Christina	\$3,974.91	\$0.00	\$0.00	\$3,974.91
9000105991	Bauman, Mark	\$2,460.37	\$0.00	\$1,300.00	\$3,760.37
9000105580	Baxmeyer, Alexandra	\$2,681.30	\$0.00	\$0.00	\$2,681.30
9000105992	Baxter, Brian C	\$3,666.58	\$0.00	\$675.00	\$4,341.58
9000105993	Bean, Ronald E	\$1,374.19	\$0.00	\$3,062.50	\$4,436.69
9000105581	Bellman, James A	\$1,274.36	\$0.00	\$0.00	\$1,274.36
9000105994	Benca, Julie	\$2,656.29	\$0.00	\$500.00	\$3,156.29
9000105582	Benitez, Javier	\$1,245.50	\$0.00	\$810.00	\$2,055.50
9000105583	Bennett, Juliet D	\$1,696.56	\$0.00	\$50.00	\$1,746.56
9000106437	Benson, Anne M	\$953.72	\$0.00	\$0.00	\$953.72
9000105584	Benson, Bradley	\$3,544.65	\$0.00	\$0.00	\$3,544.65
9000105995	Bentley, Jennifer Lynn	\$2,565.43	\$0.00	\$0.00	\$2,565.43
9000105585	Benyamin, Kuliana	\$1,184.57	\$0.00	\$0.00	\$1,184.57
9000105529	Berg, Cynthia L	\$305.24	\$0.00	\$0.00	\$305.24
9000105586	Berg, Jason D	\$3,530.88	\$0.00	\$0.00	\$3,530.88
9000105587	Berg, Robert J	\$3,771.97	\$0.00	\$0.00	\$3,771.97
9000105936	Berk, Lauren	\$1,145.95	\$0.00	\$0.00	\$1,145.95
9000105996	Berkley, Steven A	\$2,418.99	\$0.00	\$0.00	\$2,418.99
9000105997	Berkson, David A	\$2,691.30	\$0.00	\$0.00	\$2,691.30
9000105998	Berlin, Deborah A	\$3,050.32	\$0.00	\$0.00	\$3,050.32
9000105588	Berman, Lindsey I	\$3,388.71	\$0.00	\$0.00	\$3,388.71
9000105589	Bernstein, Sandra L	\$2,475.74	\$0.00	\$0.00	\$2,475.74
9000105999	Bertke, Matthew I	\$3,070.22	\$0.00	\$0.00	\$3,070.22
9000106438	Birg, Rebecca	\$101.34	\$0.00	\$0.00	\$101.34
9000106000	Biscotakis, Georgia	\$1,907.26	\$0.00	\$0.00	\$1,907.26
9000106001	Bish, Scott M	\$2,382.34	\$0.00	\$0.00	\$2,382.34
9000106002	Blair, Anne	\$4,122.80	\$0.00	\$0.00	\$4,122.80
9000106003	Blanchard, Jaqueline D	\$2,129.31	\$0.00	\$0.00	\$2,129.31
9000106004	Blix, John T	\$1,529.56	\$0.00	\$0.00	\$1,529.56
9000105590	Block, Leanne Kuhlman	\$3,391.18	\$0.00	\$0.00	\$3,391.18

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/13/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000106005	Blohm, Barbara	\$65.55	\$0.00	\$0.00	\$65.55
9000106006	Boarini, Matthew G	\$1,532.57	\$0.00	\$0.00	\$1,532.57
9000106007	Boehmer, Dana K	\$2,697.72	\$0.00	\$0.00	\$2,697.72
9000106008	Bolf, Kara	\$3,463.79	\$0.00	\$0.00	\$3,463.79
9000106009	Bolf, Steven	\$3,728.58	\$0.00	\$0.00	\$3,728.58
9000105591	Borisova, Svetlana V	\$1,919.61	\$0.00	\$0.00	\$1,919.61
9000106010	Boron, Brian Z	\$2,419.87	\$0.00	\$0.00	\$2,419.87
9000105592	Borowicz, Joel T	\$1,891.45	\$0.00	\$0.00	\$1,891.45
9000106011	Bowen, Esther E	\$3,744.11	\$0.00	\$150.00	\$3,894.11
9000105593	Boyle, David	\$4,839.70	\$0.00	\$0.00	\$4,839.70
9000106012	Boyle, Michael	\$1,719.27	\$0.00	\$100.00	\$1,819.27
9000105594	Bozacki-Rae, Joyce	\$3,777.42	\$0.00	\$500.00	\$4,277.42
9000105595	Brandt, Sean M	\$1,938.20	\$0.00	\$0.00	\$1,938.20
9000106013	Braude, Damien Benjamin	\$3,574.71	\$0.00	\$0.00	\$3,574.71
9000106439	Braun, Robert I	\$190.46	\$0.00	\$0.00	\$190.46
106084	Brennan, Kelly M	\$1,013.69	\$0.00	\$0.00	\$1,013.69
9000105596	Brescia, Meghan A	\$1,724.12	\$0.00	\$0.00	\$1,724.12
9000105530	Bretag, Ryan Scot	\$5,509.51	\$0.00	\$0.00	\$5,509.51
9000105597	Briggs, Daniel N	\$3,523.26	\$0.00	\$0.00	\$3,523.26
9000105598	Brosnan, Kathleen C	\$3,696.71	\$0.00	\$0.00	\$3,696.71
9000105599	Brosnan, Renee	\$2,569.74	\$0.00	\$1,250.00	\$3,819.74
9000105600	Brown, Aaron L	\$782.77	\$0.00	\$0.00	\$782.77
9000105937	Brown, Allyson J	\$1,103.42	\$0.00	\$0.00	\$1,103.42
9000105601	Brown, Kelly A	\$2,422.96	\$0.00	\$0.00	\$2,422.96
9000106014	Brown-Harris, Melissa A	\$1,246.29	\$0.00	\$0.00	\$1,246.29
9000105602	Bruno, Joseph M	\$2,259.70	\$0.00	\$0.00	\$2,259.70
106148	Bruns, Daniel B	\$71.46	\$0.00	\$0.00	\$71.46
9000105603	Bucklin, Bridget A	\$2,657.55	\$0.00	\$0.00	\$2,657.55
9000106015	Budny, Kaitlin F	\$1,986.66	\$0.00	\$0.00	\$1,986.66
106120	Burns, Ashley J	\$739.62	\$0.00	\$0.00	\$739.62
9000106016	Bushek, Elizabeth	\$3,772.12	\$0.00	\$0.00	\$3,772.12
9000106440	Butler, Mary Kathleen	\$1,125.53	\$0.00	\$0.00	\$1,125.53
9000105604	Calabrese, Randy L	\$1,813.17	\$0.00	\$0.00	\$1,813.17
106085	Callahan, Nora	\$36.86	\$0.00	\$0.00	\$36.86
9000106017	Camacho, Lindsey S	\$2,828.40	\$0.00	\$200.00	\$3,028.40

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/13/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105523	Campbell, Jacqueline Keika	\$135.44	\$0.00	\$0.00	\$135.44
9000105605	Campbell, Michael A	\$4,165.44	\$0.00	\$0.00	\$4,165.44
9000105938	Canales, Elizabeth V.C.	\$1,023.77	\$0.00	\$0.00	\$1,023.77
9000106441	Canary, Alexandra	\$118.22	\$0.00	\$0.00	\$118.22
9000106018	Canary, Margaret B	\$2.51	\$0.00	\$0.00	\$2.51
9000105606	Capalbo, Nicholas M	\$3,461.58	\$0.00	\$0.00	\$3,461.58
9000105524	Capota, Diana	\$373.61	\$0.00	\$0.00	\$373.61
9000106019	Carabez, Hector	\$88.60	\$0.00	\$0.00	\$88.60
106121	Caras Kunkel, Deborah	\$287.42	\$0.00	\$0.00	\$287.42
9000105531	Carlson, Paul L	\$3,627.69	\$0.00	\$0.00	\$3,627.69
9000106020	Carmen, Nicole E P	\$2,589.84	\$0.00	\$0.00	\$2,589.84
9000106021	Carpenter, Daniel J	\$1,987.77	\$0.00	\$0.00	\$1,987.77
9000105607	Carranza, Lauren A	\$2,401.92	\$0.00	\$0.00	\$2,401.92
9000106022	Carroll, Lauren E	\$2,333.24	\$0.00	\$0.00	\$2,333.24
9000106023	Carsello, Rosemarie	\$833.70	\$0.00	\$1,500.00	\$2,333.70
9000105608	Cartagena, Hector A	\$1,300.88	\$0.00	\$0.00	\$1,300.88
9000106024	Cascio, Rachel M	\$808.19	\$0.00	\$0.00	\$808.19
9000105609	Casey, Barbara I	\$1,718.65	\$0.00	\$0.00	\$1,718.65
9000106025	Castaneda, Valerie J	\$1,098.07	\$0.00	\$0.00	\$1,098.07
9000105939	Castelli, Paul R	\$2,121.01	\$0.00	\$0.00	\$2,121.01
106102	Castillo, Michael V	\$739.62	\$0.00	\$0.00	\$739.62
9000106026	Castillo, Patrick T	\$3,843.31	\$0.00	\$0.00	\$3,843.31
9000105610	Castro-Bruno, Zuleika	\$1,178.98	\$0.00	\$0.00	\$1,178.98
9000106442	Catalano, Anthony J	\$94.38	\$0.00	\$0.00	\$94.38
9000105611	Catalano, John	\$3,832.99	\$0.00	\$500.00	\$4,332.99
9000106027	Catsaros, Anthony C	\$2,403.40	\$0.00	\$0.00	\$2,403.40
9000105612	Catsaros, Helen C	\$1,941.22	\$0.00	\$0.00	\$1,941.22
106122	Challberg, Melanie	\$106.03	\$0.00	\$0.00	\$106.03
9000106028	Chambers, Heather M	\$2,787.89	\$0.00	\$0.00	\$2,787.89
9000106029	Chandiles, Maria A	\$970.42	\$0.00	\$0.00	\$970.42
9000105613	Charlesworth, Julia P	\$1,185.87	\$0.00	\$0.00	\$1,185.87
9000106030	Chernyavsky, Michael	\$1,403.28	\$0.00	\$0.00	\$1,403.28
9000106031	Chiado, Annie J	\$2,799.77	\$0.00	\$0.00	\$2,799.77
9000105614	Chilver, Kelly Marie	\$2,257.66	\$0.00	\$0.00	\$2,257.66
9000105615	Cho, Jane Y	\$432.63	\$0.00	\$0.00	\$432.63

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/13/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000106032	Choldin, Mary	\$4,041.73	\$0.00	\$0.00	\$4,041.73
9000105616	Chou, Wanyin	\$1,111.07	\$0.00	\$0.00	\$1,111.07
9000105617	Chowdhury, Rubel AQ	\$1,057.65	\$0.00	\$1,000.00	\$2,057.65
9000106443	Christmas Jr, Paul T	\$187.96	\$0.00	\$0.00	\$187.96
106103	Chun, Chen	\$65.06	\$0.00	\$0.00	\$65.06
106123	Church, Stephanie	\$261.29	\$0.00	\$0.00	\$261.29
9000105618	Cicciu, Jennifer H	\$2,840.80	\$0.00	\$0.00	\$2,840.80
9000106033	Cichowski, Timothy	\$4,663.62	\$0.00	\$0.00	\$4,663.62
9000106034	Cieplik, Thomas C	\$1,896.80	\$0.00	\$0.00	\$1,896.80
9000106035	Clendenning, Adam Joseph	\$3,605.05	\$0.00	\$0.00	\$3,605.05
9000106036	Coady, Angela D	\$1,103.22	\$0.00	\$0.00	\$1,103.22
9000105619	Cohen, Deborah Ann	\$3,467.45	\$0.00	\$100.00	\$3,567.45
9000105620	Cohen, Kelli	\$2,637.45	\$0.00	\$0.00	\$2,637.45
9000105621	Collazo, Egrain	\$1,929.31	\$0.00	\$0.00	\$1,929.31
9000105622	Colletti, Danielle K	\$868.90	\$0.00	\$0.00	\$868.90
9000105623	Collins, Nicole G	\$2,763.04	\$0.00	\$0.00	\$2,763.04
9000106444	Colsen, Roland A	\$106.70	\$0.00	\$0.00	\$106.70
9000106445	Como, Angela M	\$3,616.66	\$0.00	\$0.00	\$3,616.66
9000106037	Conoboy, Michael	\$1,995.12	\$0.00	\$0.00	\$1,995.12
9000105624	Cooper, Christopher J	\$3,690.60	\$0.00	\$0.00	\$3,690.60
9000106038	Cooper, Joy	\$3,750.55	\$0.00	\$0.00	\$3,750.55
9000105625	Cooper, Justin N	\$2,387.38	\$0.00	\$125.00	\$2,512.38
9000106039	Cope, Bryan M	\$3,570.09	\$0.00	\$0.00	\$3,570.09
9000106040	Corcoles, Kelly M	\$2,275.30	\$0.00	\$0.00	\$2,275.30
9000105626	Corfield, Susan K	\$3,617.10	\$0.00	\$0.00	\$3,617.10
9000106041	Corrigan, Abraham	\$1,235.12	\$0.00	\$0.00	\$1,235.12
9000106042	Corrigan, Alyssa V	\$1,470.24	\$0.00	\$0.00	\$1,470.24
9000106043	Coskey, Kathy A	\$3,379.05	\$0.00	\$0.00	\$3,379.05
9000106044	Cottrell, Dayna E	\$2,495.75	\$0.00	\$0.00	\$2,495.75
9000106045	Court, John D	\$1,781.85	\$0.00	\$0.00	\$1,781.85
9000106046	Cowell, Robert R	\$1,570.37	\$0.00	\$0.00	\$1,570.37
9000106047	Cowhey, Robert E	\$3,007.20	\$0.00	\$0.00	\$3,007.20
9000105627	Cowin, Angela	\$1,805.30	\$0.00	\$0.00	\$1,805.30
9000106048	Cowlin, John L	\$3,359.07	\$0.00	\$1,400.00	\$4,759.07
9000106049	Crandus, Yitzchak Hillel	\$3,495.04	\$0.00	\$125.00	\$3,620.04

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
106086	Crawford, Andrew	\$65.06	\$0.00	\$0.00	\$65.06
9000106050	Creighton, Kerry J	\$1,494.86	\$0.00	\$0.00	\$1,494.86
9000106446	Crews, Evelyn	\$84.56	\$0.00	\$0.00	\$84.56
9000106051	Croak, Laura D	\$1,925.90	\$0.00	\$0.00	\$1,925.90
9000106052	Cummings, Lara E	\$5,000.30	\$0.00	\$0.00	\$5,000.30
9000105628	Cunningham, Karen M	\$4,336.71	\$0.00	\$250.00	\$4,586.71
9000105629	Curington, Allen	\$1,134.10	\$0.00	\$500.00	\$1,634.10
9000106053	Curtin, Michael David	\$1,129.09	\$0.00	\$0.00	\$1,129.09
9000105630	Dahari, Dorit	\$2,541.49	\$0.00	\$0.00	\$2,541.49
9000105631	D'Andrea, Samantha J	\$1,273.97	\$0.00	\$0.00	\$1,273.97
9000105632	Daniels, Darlene J	\$1,432.53	\$0.00	\$0.00	\$1,432.53
9000106054	Dankha, Adam W	\$1,634.21	\$0.00	\$0.00	\$1,634.21
9000106055	Danos, Maria	\$1,287.53	\$0.00	\$0.00	\$1,287.53
9000106447	Darnall, Anna Leah	\$628.56	\$0.00	\$0.00	\$628.56
9000105633	Davidson, Chad	\$3,817.22	\$0.00	\$0.00	\$3,817.22
9000106056	Davis, Sarah E	\$1,786.13	\$0.00	\$0.00	\$1,786.13
9000105532	Davito, Jeanne A	\$1,869.36	\$0.00	\$0.00	\$1,869.36
9000106057	Deal, Conor J	\$735.87	\$0.00	\$0.00	\$735.87
9000105634	Dean, Debbie L	\$1,180.38	\$0.00	\$0.00	\$1,180.38
9000106058	Dec, Mark E	\$2,555.08	\$0.00	\$0.00	\$2,555.08
9000105635	Dechter, Talia Rose	\$1,018.60	\$0.00	\$0.00	\$1,018.60
9000105636	DeFrenza-Israel, Melissa	\$3,273.33	\$0.00	\$0.00	\$3,273.33
9000105637	DeGroot, James P	\$918.86	\$0.00	\$0.00	\$918.86
9000105638	DeKuiper, Christopher C	\$3,546.45	\$0.00	\$0.00	\$3,546.45
9000106059	Demeas, Daisy M	\$1,339.10	\$0.00	\$0.00	\$1,339.10
9000105639	Deschamps, Kimberly D	\$1,682.22	\$0.00	\$0.00	\$1,682.22
106124	Desnet, Holly E	\$318.86	\$0.00	\$0.00	\$318.86
9000105940	Dick, Silas F	\$2,508.40	\$0.00	\$0.00	\$2,508.40
9000105640	DiCristofano, Antonio P	\$1,908.62	\$0.00	\$0.00	\$1,908.62
9000106060	Dillon, Diane K	\$2,760.16	\$0.00	\$1,250.00	\$4,010.16
9000106061	Dillon, Eileen	\$865.02	\$0.00	\$0.00	\$865.02
9000105641	Doebler, Christopher M	\$1,223.21	\$0.00	\$1,000.00	\$2,223.21
9000105642	Domke, Amy	\$2,747.07	\$0.00	\$0.00	\$2,747.07
9000105643	Donaubauer, Susan C	\$1,167.69	\$0.00	\$0.00	\$1,167.69
9000105644	Dorgan, Jessica R	\$486.23	\$0.00	\$0.00	\$486.23



## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/13/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000106062	Dorn, Kelly A	\$2,643.12	\$0.00	\$250.00	\$2,893.12
9000106448	Doveala, Linda	\$35.15	\$0.00	\$0.00	\$35.15
9000106063	Dowlatshahi, Sara G	\$989.43	\$0.00	\$0.00	\$989.43
9000106449	Downer IV, Samuel Whitney	\$236.44	\$0.00	\$0.00	\$236.44
9000105645	Doyel, Meghan L	\$1,110.72	\$0.00	\$0.00	\$1,110.72
9000106064	Doyle, Robin R	\$4,361.94	\$0.00	\$0.00	\$4,361.94
9000105646	Drevline, Timothy	\$4,443.78	\$0.00	\$0.00	\$4,443.78
9000106065	Drone, Matthew E	\$3,921.32	\$0.00	\$0.00	\$3,921.32
9000105647	Drucker, Christine C	\$3,820.87	\$0.00	\$375.00	\$4,195.87
9000106066	Duffy, Laura	\$4,007.13	\$0.00	\$0.00	\$4,007.13
9000106067	Dugandzic, Madlena Angela	\$1,376.78	\$0.00	\$0.00	\$1,376.78
9000105648	Dul, Ryan S	\$3,742.38	\$0.00	\$125.00	\$3,867.38
9000106068	Dundovich, Katelyn R	\$1,545.07	\$0.00	\$0.00	\$1,545.07
9000105533	Dupke, Shane M	\$1,546.47	\$0.00	\$0.00	\$1,546.47
9000106069	Duran, Mario	\$1,555.56	\$0.00	\$0.00	\$1,555.56
9000105649	Dusza, Christopher J	\$1,832.53	\$0.00	\$0.00	\$1,832.53
9000105650	Edison, William F	\$2,916.77	\$0.00	\$0.00	\$2,916.77
9000105525	Ehrenberg, Lloyd M.	\$151.57	\$0.00	\$0.00	\$151.57
106125	Eich, Steven S	\$113.10	\$0.00	\$0.00	\$113.10
9000105651	Eike, William R	\$5,314.14	\$0.00	\$135.00	\$5,449.14
9000105652	Eilers, Lauren M	\$1,092.62	\$0.00	\$0.00	\$1,092.62
9000106070	Eisenberg, Karen S	\$1,202.76	\$0.00	\$0.00	\$1,202.76
9000106071	Ekstrand, Emily J	\$3,306.02	\$0.00	\$150.00	\$3,456.02
9000106072	Elgass, Laura Jane	\$2,009.40	\$0.00	\$0.00	\$2,009.40
9000105653	Ellinger-Macon, Jamie E	\$2,570.09	\$0.00	\$750.00	\$3,320.09
9000106073	Elliott, Amie	\$2,393.71	\$0.00	\$1,000.00	\$3,393.71
9000106074	Elman, Judith M	\$597.63	\$0.00	\$0.00	\$597.63
9000105654	Emmert, Lauren E	\$1,209.41	\$0.00	\$0.00	\$1,209.41
9000106075	Endre, Kristin A	\$2,088.24	\$0.00	\$0.00	\$2,088.24
9000105655	English, Michael	\$5,152.48	\$0.00	\$0.00	\$5,152.48
9000106076	Ericksen, Mary Ann	\$1,165.62	\$0.00	\$3,000.00	\$4,165.62
9000106077	Erickson, Emily Ann	\$635.70	\$0.00	\$0.00	\$635.70
106126	Ermel, Annie J	\$920.41	\$0.00	\$0.00	\$920.41
9000105656	Erwinski, Jason T	\$5,034.29	\$0.00	\$0.00	\$5,034.29
9000105657	Esmits, Jennifer M	\$2,252.06	\$0.00	\$0.00	\$2,252.06

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/13/2019

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000106078	Esser, Alan E	\$2,677.97	\$0.00	\$50.00	\$2,727.97
9000106079	Etherton, Carol L	\$832.23	\$0.00	\$0.00	\$832.23
9000105658	Etherton, Eric T	\$4,562.15	\$0.00	\$500.00	\$5,062.15
9000106080	Ethington, Brittany A	\$2,029.13	\$0.00	\$0.00	\$2,029.13
9000105659	Etzwiler, Christopher S	\$1,335.91	\$0.00	\$0.00	\$1,335.91
106104	Evans, Kaitlyn M	\$60.05	\$0.00	\$0.00	\$60.05
9000106081	Fagel, Lauren S	\$3,993.98	\$0.00	\$0.00	\$3,993.98
9000106082	Farber, Stephen M	\$2,381.52	\$0.00	\$0.00	\$2,381.52
9000106083	Farekas, Sari N	\$2,524.45	\$0.00	\$0.00	\$2,524.45
9000105660	Fastert, Matthew J	\$3,829.22	\$0.00	\$0.00	\$3,829.22
9000106084	Fastert, Meaghan T	\$2,675.53	\$0.00	\$0.00	\$2,675.53
9000106085	Feeney, Julie Ann	\$3,849.92	\$0.00	\$0.00	\$3,849.92
9000105661	Ferrer, Joel F	\$1,123.46	\$0.00	\$0.00	\$1,123.46
9000105662	Fester, Katherine L	\$2,051.39	\$0.00	\$0.00	\$2,051.39
9000106086	Field, Brenda M. Ward	\$3,957.67	\$0.00	\$250.00	\$4,207.67
9000106087	Field, Scott	\$2,911.82	\$0.00	\$350.00	\$3,261.82
9000106450	Fifelski, Kurt D	\$227.52	\$0.00	\$0.00	\$227.52
9000105663	Figaro-Brandt, Beth Ann	\$3,768.85	\$0.00	\$0.00	\$3,768.85
9000105664	Finan, John Leo	\$5,944.17	\$0.00	\$0.00	\$5,944.17
9000105665	Fine, Laura J	\$1,043.06	\$0.00	\$0.00	\$1,043.06
106087	Finkel, Sean	\$35.04	\$0.00	\$0.00	\$35.04
9000106088	Fiore, Mackenzie Martin	\$1,142.70	\$0.00	\$0.00	\$1,142.70
9000106451	Fischer, Carol S	\$79.01	\$0.00	\$0.00	\$79.01
106127	Fiskow, Laura M	\$177.84	\$0.00	\$0.00	\$177.84
9000106089	Fitch, Danita M	\$3,447.33	\$0.00	\$0.00	\$3,447.33
9000105666	Fitzsimons, Karen A	\$4,188.47	\$0.00	\$0.00	\$4,188.47
9000106090	Flannery, Stacy	\$3,891.21	\$0.00	\$0.00	\$3,891.21
9000105667	Flannery-Day, Mary	\$1,996.76	\$0.00	\$0.00	\$1,996.76
9000106091	Flaws, Kenneth W	\$2,062.51	\$0.00	\$0.00	\$2,062.51
9000105668	Fleischauer, Scott L	\$2,262.86	\$0.00	\$200.00	\$2,462.86
9000105941	Fleming, Robert M	\$3,302.47	\$0.00	\$0.00	\$3,302.47
9000106092	Flener, JoEllen	\$1,218.76	\$0.00	\$2,300.00	\$3,518.76
9000106093	Flickinger, Susan K	\$3,379.72	\$0.00	\$0.00	\$3,379.72
9000106094	Florczak, Alexander V	\$1,300.40	\$0.00	\$0.00	\$1,300.40
9000105669	Fluegge, Danielle K	\$3,330.71	\$0.00	\$0.00	\$3,330.71

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000106095	Fogarty, Gerald	\$3,808.93	\$0.00	\$0.00	\$3,808.93
106128	Foreman, Rochelle	\$28.58	\$0.00	\$0.00	\$28.58
106105	Forsberg, Claire P	\$20.02	\$0.00	\$0.00	\$20.02
9000106452	Foss, Victoria I	\$121.61	\$0.00	\$0.00	\$121.61
9000105670	Foster, Bonnie J	\$3,078.30	\$0.00	\$0.00	\$3,078.30
9000106096	Foster, Rick T	\$1,565.88	\$0.00	\$0.00	\$1,565.88
9000105671	Fournier, John M	\$3,377.27	\$0.00	\$0.00	\$3,377.27
9000106097	Fraher, Carrie J	\$2,917.37	\$0.00	\$0.00	\$2,917.37
9000106453	Frank, Daphne K	\$528.87	\$0.00	\$0.00	\$528.87
106088	Frank, Gabriel I	\$35.73	\$0.00	\$0.00	\$35.73
9000105942	Frankel, Susan M	\$2,412.41	\$0.00	\$850.00	\$3,262.41
9000106098	Franson, David C, Jr	\$1,144.78	\$0.00	\$1,000.00	\$2,144.78
9000106099	Frantell, Richard P	\$2,155.66	\$0.00	\$0.00	\$2,155.66
9000105672	Fraser, Verlin	\$3,594.76	\$0.00	\$0.00	\$3,594.76
9000105673	French, Kathryn S	\$3,869.86	\$0.00	\$0.00	\$3,869.86
9000105674	Freund, Gary J	\$3,671.15	\$0.00	\$0.00	\$3,671.15
9000106100	Friedmann, Jennifer G	\$2,920.56	\$0.00	\$0.00	\$2,920.56
9000106454	Frisch, Yoel	\$128.16	\$0.00	\$0.00	\$128.16
9000106101	Friske, David M	\$1,854.66	\$0.00	\$0.00	\$1,854.66
9000105675	Fry, Christopher Phillip	\$1,125.46	\$0.00	\$0.00	\$1,125.46
9000106102	Fuderer, Michele L	\$1,261.21	\$0.00	\$0.00	\$1,261.21
9000105676	Fuentes, Brenda N	\$980.99	\$0.00	\$0.00	\$980.99
9000105677	Fuentes, Efrain J	\$970.35	\$0.00	\$0.00	\$970.35
9000106103	Fuja, Stephanie R	\$2,649.81	\$0.00	\$0.00	\$2,649.81
9000106104	Furse, Catherine F	\$1,435.76	\$0.00	\$50.00	\$1,485.76
9000105678	Gabler, Susan Ruthann	\$1,330.16	\$0.00	\$269.00	\$1,599.16
9000106455	Gale, Stephen B	\$1,663.76	\$0.00	\$0.00	\$1,663.76
9000106105	Gallagher, Mark P	\$5,657.93	\$0.00	\$0.00	\$5,657.93
9000105679	Gallivan, Robert M	\$3,128.66	\$0.00	\$0.00	\$3,128.66
9000105680	Gallo, Bianca R.	\$678.20	\$0.00	\$0.00	\$678.20
9000105681	Galson, Kerry K	\$4,062.41	\$0.00	\$0.00	\$4,062.41
9000105534	Gan, Alexandra	\$1,398.38	\$0.00	\$0.00	\$1,398.38
9000105682	Ganas, Nicholas	\$1,097.82	\$0.00	\$0.00	\$1,097.82
9000106106	Garbe, David W	\$2,572.27	\$0.00	\$0.00	\$2,572.27
9000106107	Garbe, Kimiko O	\$1,255.15	\$0.00	\$0.00	\$1,255.15

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000106108	Garrison, Sean W	\$3,949.16	\$0.00	\$705.00	\$4,654.16
9000106109	Gartner, Phillip	\$4,574.35	\$0.00	\$0.00	\$4,574.35
9000105683	Gatchalian, Ronald D	\$4,884.93	\$0.00	\$0.00	\$4,884.93
9000105535	Geallis, Elaine M	\$943.06	\$0.00	\$250.00	\$1,193.06
9000105536	Geanconteri, Mary Lou A	\$1,353.79	\$0.00	\$300.00	\$1,653.79
9000105684	Gebhardt, Ann	\$3,471.22	\$0.00	\$0.00	\$3,471.22
9000105537	Geddeis, Karen B	\$4,068.96	\$0.00	\$0.00	\$4,068.96
9000105685	Georgacakis, Justin S	\$2,997.92	\$0.00	\$400.00	\$3,397.92
9000106110	Georgopoulos, Jessica L	\$1,011.66	\$0.00	\$0.00	\$1,011.66
9000105686	Gerbich, Justin	\$3,410.41	\$0.00	\$150.00	\$3,560.41
9000105687	Gerges, Nader	\$1,392.66	\$0.00	\$0.00	\$1,392.66
9000106111	Gibbs, Johann C	\$516.42	\$0.00	\$0.00	\$516.42
9000105688	Gibbs, Paul B	\$1,356.58	\$0.00	\$0.00	\$1,356.58
9000105538	Gilbert, Deana C	\$1,858.64	\$0.00	\$0.00	\$1,858.64
9000105689	Gilchrist, John A	\$1,270.96	\$0.00	\$0.00	\$1,270.96
9000106112	Gillani, Riaz	\$1,246.80	\$0.00	\$0.00	\$1,246.80
9000105690	Glasebrook, Jaclyn M	\$1,441.52	\$0.00	\$0.00	\$1,441.52
9000106113	Glass, Scott	\$4,138.98	\$0.00	\$0.00	\$4,138.98
9000106114	Glynn Jr, James C	\$3,376.22	\$0.00	\$0.00	\$3,376.22
9000106115	Golding, Ann M B	\$3,673.79	\$0.00	\$0.00	\$3,673.79
9000105691	Goldsmith, Amy B	\$3,198.35	\$0.00	\$750.00	\$3,948.35
9000105692	Gomez, Lilian Matheson	\$2,841.50	\$0.00	\$250.00	\$3,091.50
9000105693	Gonzalez, Lori L	\$2,639.89	\$0.00	\$278.99	\$2,918.88
9000105694	Goodman, Stephen Edmond	\$4,603.03	\$0.00	\$0.00	\$4,603.03
9000106116	Goodrich, Michelle A	\$1,300.52	\$0.00	\$0.00	\$1,300.52
9000106117	Goodrich, Rosanne	\$1,427.24	\$0.00	\$0.00	\$1,427.24
9000106118	Goodspeed, Kerry A	\$1,142.60	\$0.00	\$0.00	\$1,142.60
9000106119	Gorski, Daniel R	\$1,839.37	\$0.00	\$0.00	\$1,839.37
9000106456	Gould, David L	\$758.39	\$0.00	\$0.00	\$758.39
9000105539	Gravel, Raoul J, III	\$4,750.58	\$0.00	\$50.00	\$4,800.58
9000105695	Grdinic, Marcel A	\$3,162.54	\$0.00	\$0.00	\$3,162.54
9000106120	Green, Aaron M	\$2,712.56	\$0.00	\$0.00	\$2,712.56
106106	Greenberg, Alan D	\$4,565.63	\$0.00	\$0.00	\$4,565.63
9000105696	Greenstein, Michael B	\$3,989.18	\$0.00	\$0.00	\$3,989.18
9000106121	Grenolds, Tara L	\$1,125.02	\$0.00	\$0.00	\$1,125.02

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105697	Grimaldi IV, John	\$2,516.89	\$0.00	\$0.00	\$2,516.89
106129	Gross, Steven G	\$164.05	\$0.00	\$0.00	\$164.05
9000106122	Gruber, Lauren E	\$1,851.47	\$0.00	\$750.00	\$2,601.47
106082	Grzesiuk, Victoria K	\$70.06	\$0.00	\$0.00	\$70.06
9000106123	Gudmundsson, Marianne	\$3,344.89	\$0.00	\$500.00	\$3,844.89
9000105943	Guertin, Marianne	\$827.28	\$0.00	\$0.00	\$827.28
9000106124	Gustavson, David	\$438.63	\$0.00	\$0.00	\$438.63
9000106125	Gutheim, Samantha	\$1,083.84	\$0.00	\$0.00	\$1,083.84
9000105698	Gutierrez, Katherine Elizabeth	\$3,621.73	\$0.00	\$0.00	\$3,621.73
9000105699	Gutierrez, Roberto	\$1,173.16	\$0.00	\$0.00	\$1,173.16
9000106126	Gutierrez, Sergio Jr	\$1,291.28	\$0.00	\$0.00	\$1,291.28
9000106127	Guzman-Robles, Vanessa G	\$67.33	\$0.00	\$0.00	\$67.33
106130	Gyondla, Kyle J	\$526.12	\$0.00	\$0.00	\$526.12
9000106128	Ha, Seong Bong	\$3,392.94	\$0.00	\$0.00	\$3,392.94
9000106129	Haban, Patricia Marie	\$3,857.58	\$0.00	\$0.00	\$3,857.58
9000105700	Hagman, Eva Pauline	\$1,180.30	\$0.00	\$0.00	\$1,180.30
9000106130	Hague, Amy T	\$2,441.19	\$0.00	\$750.00	\$3,191.19
9000106131	Hall, Dawn R	\$4,275.09	\$0.00	\$0.00	\$4,275.09
9000105701	Hall, Susan S	\$258.15	\$0.00	\$0.00	\$258.15
9000105944	Halm, Alison E	\$1,427.06	\$0.00	\$0.00	\$1,427.06
9000105945	Halm, Steven V	\$1,634.92	\$0.00	\$0.00	\$1,634.92
9000105702	Halpern, Bryan	\$2,741.75	\$0.00	\$0.00	\$2,741.75
9000106132	Han, Paul	\$1,029.07	\$0.00	\$0.00	\$1,029.07
9000106457	Hanhart, Adam S	\$86.62	\$0.00	\$0.00	\$86.62
9000106133	Hanna, Emma W	\$2,539.84	\$0.00	\$0.00	\$2,539.84
9000106134	Hansen, Marshall W	\$1,437.88	\$0.00	\$0.00	\$1,437.88
9000106135	Hanson, Larissa A	\$1,848.78	\$0.00	\$0.00	\$1,848.78
9000105946	Harper, Lisa E	\$2,374.32	\$0.00	\$0.00	\$2,374.32
9000106458	Harrigan, Casey D	\$227.52	\$0.00	\$0.00	\$227.52
9000106136	Harris, Marshall J	\$3,582.22	\$0.00	\$0.00	\$3,582.22
9000106137	Harris, Terry	\$3,895.23	\$0.00	\$0.00	\$3,895.23
9000105703	Hart, Annahi	\$3,895.60	\$0.00	\$0.00	\$3,895.60
9000106138	Hartman, David P	\$3,470.82	\$0.00	\$0.00	\$3,470.82
9000106139	Hasenstein, Kurt W	\$3,838.06	\$0.00	\$0.00	\$3,838.06
9000105704	Haugen, Samantha R	\$3,011.44	\$0.00	\$0.00	\$3,011.44

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000106140	Haugh, Lauren E	\$3,025.18	\$0.00	\$0.00	\$3,025.18
9000106141	Hayner, Jennifer	\$3,749.27	\$0.00	\$125.00	\$3,874.27
9000105705	Heidkamp, Callan Thomas	\$2,080.27	\$0.00	\$0.00	\$2,080.27
9000105947	Heineman, Allison K	\$2,584.64	\$0.00	\$0.00	\$2,584.64
9000106459	Helminiak, Annette	\$310.76	\$0.00	\$0.00	\$310.76
9000105706	Hemesath, Christy	\$169.52	\$0.00	\$2,750.00	\$2,919.52
9000106142	Henderson, Thomas J	\$4,513.61	\$0.00	\$0.00	\$4,513.61
9000106143	Henderson, Victoria R	\$892.84	\$0.00	\$100.00	\$992.84
9000105707	Henrich, Erica A	\$2,929.06	\$0.00	\$0.00	\$2,929.06
9000106144	Henriot, Jean-Louis G	\$2,308.81	\$0.00	\$0.00	\$2,308.81
9000106460	Herden, Jeffrey S	\$101.34	\$0.00	\$0.00	\$101.34
9000106145	Hernandez Ocampo, Alejandro	\$1,095.57	\$0.00	\$0.00	\$1,095.57
9000105708	Herst, Alana	\$67.55	\$0.00	\$0.00	\$67.55
9000106146	Hessler, Ross F	\$1,514.98	\$0.00	\$0.00	\$1,514.98
9000106147	Hianik, Therese E	\$660.37	\$0.00	\$0.00	\$660.37
9000105709	Hickman, Patrick W	\$1,407.93	\$0.00	\$0.00	\$1,407.93
9000106148	Hicks, Daniel	\$4,110.59	\$0.00	\$0.00	\$4,110.59
9000105710	Higgins, Heather	\$3,216.48	\$0.00	\$0.00	\$3,216.48
9000105711	Hill, Julie Ann	\$3,452.57	\$0.00	\$0.00	\$3,452.57
9000105712	Hilliard, Derek D	\$2,372.29	\$0.00	\$0.00	\$2,372.29
9000106149	Hilvert, Christopher M	\$4,785.86	\$0.00	\$0.00	\$4,785.86
9000105713	Hinkamp, Zachary P	\$1,237.81	\$0.00	\$0.00	\$1,237.81
9000106150	Hinz, Emily Jeanne	\$2,514.72	\$0.00	\$0.00	\$2,514.72
9000106151	Hoeft, Pantra	\$3,239.75	\$0.00	\$0.00	\$3,239.75
9000105714	Hoeft-Runde, Tara	\$3,275.59	\$0.00	\$0.00	\$3,275.59
9000106461	Hoffmann, Susan L	\$226.19	\$0.00	\$0.00	\$226.19
106131	Hokin, Brad J	\$1,479.24	\$0.00	\$0.00	\$1,479.24
9000105715	Holden, Danielle	\$3,497.36	\$0.00	\$0.00	\$3,497.36
9000105716	Holecek, Marketa	\$4,063.33	\$0.00	\$0.00	\$4,063.33
9000106462	Holmbeck, Julie A	\$1,456.81	\$0.00	\$0.00	\$1,456.81
9000106152	Holmblad, Jonathan A	\$1,271.12	\$0.00	\$0.00	\$1,271.12
9000105717	Holzkopf, Nicholas M	\$1,083.25	\$0.00	\$0.00	\$1,083.25
9000105718	Hoover Jr., James Blaine	\$3,275.20	\$0.00	\$0.00	\$3,275.20
9000106153	Hoover, Katie	\$765.14	\$0.00	\$1,775.00	\$2,540.14
9000105948	Hopkins, Robert	\$4,141.45	\$0.00	\$0.00	\$4,141.45

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/13/2019

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105719	Horvath, Emily	\$4,231.12	\$0.00	\$0.00	\$4,231.12
9000105720	Houmpavlis, Konstantena	\$1,976.11	\$0.00	\$0.00	\$1,976.11
106132	Howie, Jim	\$1,972.16	\$0.00	\$0.00	\$1,972.16
9000105721	Hoynes, Jerome P	\$3,249.51	\$0.00	\$0.00	\$3,249.51
9000105540	Hubbard, Ashema M	\$2,593.22	\$0.00	\$0.00	\$2,593.22
9000106154	Hudson, Daniel	\$3,968.88	\$0.00	\$0.00	\$3,968.88
9000106155	Huebner, Lynette M	\$1,268.81	\$0.00	\$0.00	\$1,268.81
9000105722	Huguelet, Lorena Sue	\$3,391.68	\$0.00	\$0.00	\$3,391.68
9000106156	Hussmann, Benedict	\$3,917.52	\$0.00	\$0.00	\$3,917.52
9000106157	Hwang, Edward	\$1,288.79	\$0.00	\$0.00	\$1,288.79
9000106158	Hyman, Karen L	\$1,795.42	\$0.00	\$0.00	\$1,795.42
9000106159	Ibarra, Angelica	\$1,076.18	\$0.00	\$235.00	\$1,311.18
9000105723	Iida, Steve T	\$2,056.75	\$0.00	\$0.00	\$2,056.75
9000106160	Ijaz, Imran	\$1,863.16	\$0.00	\$0.00	\$1,863.16
9000105724	Ilie, Sarah H	\$3,591.52	\$0.00	\$0.00	\$3,591.52
9000105725	Ingersoll, Mindy B	\$2,841.75	\$0.00	\$0.00	\$2,841.75
9000106161	Irazoque, Jose Luis	\$1,268.34	\$0.00	\$0.00	\$1,268.34
9000105541	Iriarte, Rafael B	\$1,180.73	\$0.00	\$500.00	\$1,680.73
9000106463	Ishkhan, Lena R	\$308.13	\$0.00	\$0.00	\$308.13
9000105542	Iskander, Tanya Y	\$1,550.13	\$0.00	\$0.00	\$1,550.13
9000105726	Izenstark, Matthew	\$4,877.18	\$0.00	\$0.00	\$4,877.18
9000106162	Jacobi, Brendan C	\$1,070.29	\$0.00	\$0.00	\$1,070.29
9000106163	Jacobson, Kristen K	\$3,873.58	\$0.00	\$0.00	\$3,873.58
9000105727	Jaje, Piotr A	\$1,036.03	\$0.00	\$0.00	\$1,036.03
9000106164	Jerva, Mia C	\$1,284.57	\$0.00	\$0.00	\$1,284.57
9000106165	Johlie, Matthew	\$4,260.84	\$0.00	\$0.00	\$4,260.84
9000105543	Johns, Charles	\$7,543.60	\$0.00	\$0.00	\$7,543.60
9000106166	Johnson, Lauren E	\$1,887.89	\$0.00	\$0.00	\$1,887.89
9000106464	Johnson, William J	\$304.00	\$0.00	\$0.00	\$304.00
9000105728	Johnston, Traci A	\$2,500.44	\$0.00	\$0.00	\$2,500.44
9000105729	Jordan, Jeanette L	\$4,726.89	\$0.00	\$0.00	\$4,726.89
9000105730	Jordan, Jeff K	\$4,011.94	\$0.00	\$0.00	\$4,011.94
9000105731	Jornd, Justin H	\$2,419.82	\$0.00	\$0.00	\$2,419.82
9000105949	Joshi, Pa'al Chaand	\$3,526.33	\$0.00	\$0.00	\$3,526.33
9000106167	Jozwik, Terrence M	\$84.56	\$0.00	\$0.00	\$84.56

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105732	Julien, Brian K	\$886.37	\$0.00	\$1,000.00	\$1,886.37
9000105733	Julien, Patrick W	\$105.39	\$0.00	\$0.00	\$105.39
9000106168	Jun, Jen	\$2,105.05	\$0.00	\$0.00	\$2,105.05
9000105734	Jund, Stephanie F	\$1,992.84	\$0.00	\$0.00	\$1,992.84
9000105735	Just, Melinda A.	\$448.26	\$0.00	\$0.00	\$448.26
9000106169	Kahle, Thomas Francis	\$1,026.36	\$0.00	\$0.00	\$1,026.36
9000105736	Kallay, Jeff A	\$4,299.93	\$0.00	\$298.65	\$4,598.58
9000106170	Kaltman, Sharon L	\$2,504.76	\$0.00	\$0.00	\$2,504.76
9000106171	Kalyuzhnyy, Oleksandr	\$1,482.36	\$0.00	\$0.00	\$1,482.36
9000106172	Kaminski, Natalie A	\$1,696.81	\$0.00	\$0.00	\$1,696.81
9000106173	Kane, David W	\$1,933.92	\$0.00	\$500.00	\$2,433.92
9000106174	Kane, Hillary A	\$3,431.13	\$0.00	\$150.00	\$3,581.13
9000105737	Kang, Hannah Min	\$3,162.43	\$0.00	\$0.00	\$3,162.43
9000106175	Kaplan, Aaron S	\$2,493.25	\$0.00	\$0.00	\$2,493.25
106107	Kapsimalis, Gregory W	\$1,475.58	\$0.00	\$0.00	\$1,475.58
106133	Kardos, Jordan	\$1,663.76	\$0.00	\$0.00	\$1,663.76
9000105738	Karlovitz, Patricia J	\$856.76	\$0.00	\$0.00	\$856.76
9000106176	Karlovsy, Joseph F	\$3,400.61	\$0.00	\$0.00	\$3,400.61
9000105739	Karp, Karen L	\$1,595.99	\$0.00	\$0.00	\$1,595.99
9000105740	Karzen, Kimberly G	\$308.42	\$0.00	\$0.00	\$308.42
9000105741	Kats, Anatoliy	\$2,721.27	\$0.00	\$0.00	\$2,721.27
9000106177	Katz, Tara R	\$3,308.75	\$0.00	\$0.00	\$3,308.75
9000105742	Keeler, Todd	\$4,122.54	\$0.00	\$0.00	\$4,122.54
9000106178	Kelliher, Victoria M	\$2,073.90	\$0.00	\$0.00	\$2,073.90
9000106179	Kerr, Marianne	\$4,197.63	\$0.00	\$0.00	\$4,197.63
9000106465	Killian, Arpine	\$481.12	\$0.00	\$0.00	\$481.12
9000106180	Kim, Annie I	\$2,797.48	\$0.00	\$0.00	\$2,797.48
106108	Kim, David J	\$135.12	\$0.00	\$0.00	\$135.12
9000106466	Kim, Grace Insook	\$542.33	\$0.00	\$0.00	\$542.33
9000106181	Kim, Jiyoung	\$1,166.70	\$0.00	\$0.00	\$1,166.70
9000106182	Kim, Sarah J	\$135.12	\$0.00	\$0.00	\$135.12
9000105743	Kim, Tiffany S	\$2,688.53	\$0.00	\$0.00	\$2,688.53
9000105744	Kinsella, Kathleen M	\$3,795.88	\$0.00	\$0.00	\$3,795.88
9000106183	Kinsella, Ryan L	\$3,400.92	\$0.00	\$0.00	\$3,400.92
9000105745	Kipp, Suzanne M	\$1,486.65	\$0.00	\$0.00	\$1,486.65



## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000106184	Kiraly, Kimberly A	\$1,873.54	\$0.00	\$1,425.00	\$3,298.54
9000106185	Kirby, Allison R	\$1,356.72	\$0.00	\$100.00	\$1,456.72
9000105746	Kirch, Karin E	\$2,074.80	\$0.00	\$0.00	\$2,074.80
9000106186	Klahn, Catherine C	\$3,733.96	\$0.00	\$0.00	\$3,733.96
9000106187	Klasen, John	\$5,635.81	\$0.00	\$0.00	\$5,635.81
9000106188	Klasen, Julianne S	\$1,425.82	\$0.00	\$0.00	\$1,425.82
9000106189	Klebba, Karen E	\$109.19	\$0.00	\$2,400.00	\$2,509.19
9000106467	Klein, Robert C	\$152.00	\$0.00	\$0.00	\$152.00
9000106190	Klimkowski, Amy Megan	\$2,200.61	\$0.00	\$0.00	\$2,200.61
9000106191	Klimkowski, Brad M	\$2,192.62	\$0.00	\$0.00	\$2,192.62
9000105747	Klopp, Mark S	\$2,541.90	\$0.00	\$0.00	\$2,541.90
9000105748	Knapp, Scott A	\$2,739.78	\$0.00	\$0.00	\$2,739.78
9000106192	Knight, John R	\$3,290.29	\$0.00	\$0.00	\$3,290.29
9000106193	Knoepfel, Mark J	\$3,147.11	\$0.00	\$0.00	\$3,147.11
9000106194	Knudson, David A	\$3,308.37	\$0.00	\$0.00	\$3,308.37
9000106468	Ko, Esther	\$67.55	\$0.00	\$0.00	\$67.55
106089	Ko, Euan	\$35.73	\$0.00	\$0.00	\$35.73
9000106195	Kocian, Frederick M	\$2,741.23	\$0.00	\$0.00	\$2,741.23
9000105749	Koeppen, Sherri M	\$3,922.72	\$0.00	\$0.00	\$3,922.72
9000105750	Kolos, Dariusz	\$2,100.92	\$0.00	\$0.00	\$2,100.92
9000106469	Komaschka, Amanda	\$84.56	\$0.00	\$0.00	\$84.56
9000106196	Koo, Joshua J	\$3,280.04	\$0.00	\$125.00	\$3,405.04
9000106197	Korbar, Jennifer J	\$3,132.17	\$0.00	\$0.00	\$3,132.17
9000105751	Kornick, Steven B	\$1,764.32	\$0.00	\$0.00	\$1,764.32
9000106198	Korshukov, Igor N	\$1,421.28	\$0.00	\$0.00	\$1,421.28
9000105752	Kosirog, Mary C	\$3,781.52	\$0.00	\$125.00	\$3,906.52
9000106199	Kotsadam, Ann E	\$2,295.47	\$0.00	\$0.00	\$2,295.47
9000105544	Kozeluh, Cynthia J	\$2,140.42	\$0.00	\$600.00	\$2,740.42
9000105753	Krickl, John J	\$3,635.38	\$0.00	\$0.00	\$3,635.38
9000105754	Kriltchev, Iana	\$60.05	\$0.00	\$0.00	\$60.05
9000105755	Krofl, Stephen Joseph	\$1,125.67	\$0.00	\$0.00	\$1,125.67
9000105756	Kruse, Lynda M	\$979.41	\$0.00	\$0.00	\$979.41
9000106200	Krzyzak, Eryk	\$1,899.68	\$0.00	\$0.00	\$1,899.68
9000106201	Kucharski, Thomas E	\$4,410.13	\$0.00	\$0.00	\$4,410.13
9000106202	Kuchta, Frank A	\$1,048.64	\$0.00	\$0.00	\$1,048.64

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105757	Kudert, Grant M	\$516.72	\$0.00	\$1,250.00	\$1,766.72
9000105758	Kuhlman, Kent	\$636.29	\$0.00	\$0.00	\$636.29
9000105545	Kujawinski, Phillip	\$1,986.14	\$0.00	\$0.00	\$1,986.14
9000105546	Kus, Alice T	\$1,280.25	\$0.00	\$0.00	\$1,280.25
106134	Kusio, Olivia M	\$99.60	\$0.00	\$0.00	\$99.60
9000106470	La Plante, Mary E	\$241.14	\$0.00	\$0.00	\$241.14
9000106203	Laackman, Dale	\$41.61	\$0.00	\$0.00	\$41.61
9000105759	Laker, Kerry Ann	\$2,285.94	\$0.00	\$0.00	\$2,285.94
9000105760	LaMie, Brad J	\$1,011.66	\$0.00	\$0.00	\$1,011.66
9000106471	Lampert, Marla	\$1,250.38	\$0.00	\$0.00	\$1,250.38
9000106472	Lane, Laura M	\$213.40	\$0.00	\$0.00	\$213.40
9000106204	Lara, Raymond G	\$2,410.49	\$0.00	\$0.00	\$2,410.49
9000106205	Larsen, Kimberly H	\$4,258.54	\$0.00	\$0.00	\$4,258.54
9000106206	Larsen, Matthew Christian	\$2,167.92	\$0.00	\$0.00	\$2,167.92
9000105761	Larson, Elise M	\$37.19	\$0.00	\$0.00	\$37.19
9000105762	Larson, Kristen M	\$132.16	\$0.00	\$0.00	\$132.16
9000105763	Lasku, Orjola	\$1,055.66	\$0.00	\$0.00	\$1,055.66
9000105764	Lathrop, Gina N	\$1,380.67	\$0.00	\$0.00	\$1,380.67
9000105765	Laudadio, Jennifer A	\$3,778.50	\$0.00	\$0.00	\$3,778.50
9000105766	Layfield, Christopher T	\$1,203.78	\$0.00	\$0.00	\$1,203.78
9000105950	Lazzaro, Tricia M	\$3,264.45	\$0.00	\$0.00	\$3,264.45
9000105767	Leblanc, Katrina L	\$3,127.15	\$0.00	\$0.00	\$3,127.15
9000105768	LeBlanc, Robert	\$3,188.59	\$0.00	\$0.00	\$3,188.59
106135	Lee, James C	\$105.39	\$0.00	\$0.00	\$105.39
9000105769	Lee, Pearl	\$1,148.51	\$0.00	\$2,000.00	\$3,148.51
9000105770	Lee, Sarah H	\$824.66	\$0.00	\$0.00	\$824.66
9000106207	Leipert, Daniel J	\$2,786.90	\$0.00	\$0.00	\$2,786.90
9000106208	Leon, Sylvia	\$572.12	\$0.00	\$0.00	\$572.12
9000106209	Lesch, Anne C	\$2,335.00	\$0.00	\$0.00	\$2,335.00
9000106473	Levy, Adam B	\$84.56	\$0.00	\$0.00	\$84.56
9000106210	Lewis, Bryson James	\$817.31	\$0.00	\$0.00	\$817.31
106109	Lewis, John P	\$2,411.47	\$0.00	\$0.00	\$2,411.47
9000105771	Lewis, Mark B	\$4,257.90	\$0.00	\$300.00	\$4,557.90
9000106211	Lialios, Aimiliane Emilie	\$2,050.63	\$0.00	\$0.00	\$2,050.63
9000106212	Lialios, Nickolas G	\$724.70	\$0.00	\$0.00	\$724.70

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000106213	Lieberman, David	\$4,882.10	\$0.00	\$0.00	\$4,882.10
9000106214	Lin, Shin-Shin	\$622.20	\$0.00	\$0.00	\$622.20
9000106215	Locascio, Nicholas J	\$1,406.05	\$0.00	\$0.00	\$1,406.05
9000105772	Loch, Craig T	\$2,903.28	\$0.00	\$0.00	\$2,903.28
9000106216	Logan, Jeannie L	\$4,297.79	\$0.00	\$0.00	\$4,297.79
9000105773	Lomer, Julie K	\$1,133.71	\$0.00	\$0.00	\$1,133.71
9000105774	Lopez, Rafael R	\$807.62	\$0.00	\$500.00	\$1,307.62
9000105775	Lopez-Ramirez, Arturo	\$1,375.66	\$0.00	\$0.00	\$1,375.66
9000105776	Lopez-Ramirez, Raul	\$1,687.90	\$0.00	\$0.00	\$1,687.90
9000106217	Loughery, MaryClare	\$664.83	\$0.00	\$0.00	\$664.83
9000106218	Lowery, Donald W	\$2,195.42	\$0.00	\$0.00	\$2,195.42
9000106219	Lowery, Kelly	\$2,736.67	\$0.00	\$0.00	\$2,736.67
9000105777	Ludolph, Amy E	\$3,357.88	\$0.00	\$0.00	\$3,357.88
9000105547	Lukas, Rhonda D	\$1,690.68	\$0.00	\$0.00	\$1,690.68
9000105778	Luke, Gregory A	\$866.26	\$0.00	\$0.00	\$866.26
9000106220	Lupfer, Elizabeth	\$3,586.04	\$0.00	\$0.00	\$3,586.04
9000105779	Lutz, Mary Kay	\$1,071.16	\$0.00	\$0.00	\$1,071.16
9000106221	Lynch, Susan L	\$963.09	\$0.00	\$0.00	\$963.09
9000106222	Lyon, William J	\$3,020.96	\$0.00	\$0.00	\$3,020.96
9000106223	MacDonald, Keith	\$5,176.29	\$0.00	\$0.00	\$5,176.29
9000106224	Macfadden, Michael J	\$2,422.05	\$0.00	\$0.00	\$2,422.05
106136	Mackie, Charles L	\$304.00	\$0.00	\$0.00	\$304.00
9000106225	Mackie, Rosanne	\$2,240.79	\$0.00	\$0.00	\$2,240.79
106090	Maguire, John	\$32.53	\$0.00	\$0.00	\$32.53
9000105780	Maher, Joy M	\$4,244.41	\$0.00	\$0.00	\$4,244.41
9000105781	Majoros, Sachiko	\$4,504.06	\$0.00	\$0.00	\$4,504.06
9000106474	Makhlouf, Madeline	\$53.34	\$0.00	\$0.00	\$53.34
9000106226	Makita-Discekici, Yasuko	\$3,020.62	\$0.00	\$850.00	\$3,870.62
9000106475	Mallek, Marilyn R	\$151.57	\$0.00	\$0.00	\$151.57
9000105951	Maltese, Rose	\$85.04	\$0.00	\$1,000.00	\$1,085.04
9000105782	Mancilla Garcia, Pedro	\$1,397.13	\$0.00	\$0.00	\$1,397.13
9000106227	Mandarino, Despina	\$1,409.21	\$0.00	\$1,975.00	\$3,384.21
9000105548	Manly, Ryan M	\$1,756.39	\$0.00	\$1,337.50	\$3,093.89
9000105549	Manly, Stephanie L	\$1,235.03	\$0.00	\$900.00	\$2,135.03
9000105783	Marabella, Kathleen	\$3,834.34	\$0.00	\$0.00	\$3,834.34

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000106228	Maranto, Mark C	\$4,466.77	\$0.00	\$0.00	\$4,466.77
9000106476	Marshall, Constance M	\$754.00	\$0.00	\$0.00	\$754.00
106137	Martel, Alexandra	\$196.80	\$0.00	\$0.00	\$196.80
9000105784	Martinez, Sal	\$871.56	\$0.00	\$0.00	\$871.56
9000106229	Marushka, Lydia D	\$1,394.65	\$0.00	\$0.00	\$1,394.65
9000106230	Marx, Cary A	\$222.33	\$0.00	\$0.00	\$222.33
9000105785	Maskin, Debra R	\$1,760.40	\$0.00	\$0.00	\$1,760.40
9000106231	Maskin, Leah S	\$2,061.68	\$0.00	\$0.00	\$2,061.68
9000105786	Matsunaga, Bridget M	\$2,445.00	\$0.00	\$0.00	\$2,445.00
9000105787	Mau, Jennifer Marie	\$3,380.05	\$0.00	\$0.00	\$3,380.05
9000106477	Mazza, Ariana L	\$1,409.72	\$0.00	\$0.00	\$1,409.72
9000106232	McBride, Erin D	\$2,314.89	\$0.00	\$0.00	\$2,314.89
9000106233	McBride, Molly M	\$3,767.47	\$0.00	\$0.00	\$3,767.47
9000105788	McCaffrey, Kevin M	\$1,422.10	\$0.00	\$0.00	\$1,422.10
9000105952	McDermott, Julie T	\$2,955.76	\$0.00	\$0.00	\$2,955.76
9000105789	McDermott, Scott M	\$637.08	\$0.00	\$0.00	\$637.08
106138	McDonald, Andre L	\$94.38	\$0.00	\$0.00	\$94.38
9000106234	McDonald, Kelli A	\$3,121.90	\$0.00	\$0.00	\$3,121.90
9000105790	Mcdonaugh, Brian	\$4,925.13	\$0.00	\$0.00	\$4,925.13
9000105791	McDonaugh, Maureen C	\$3,987.26	\$0.00	\$0.00	\$3,987.26
9000106235	McGuinness, Elisabeth D	\$2,289.85	\$0.00	\$0.00	\$2,289.85
9000106236	McGuire, Jaclin S	\$2,552.17	\$0.00	\$0.00	\$2,552.17
106091	McHugh, Connor	\$36.86	\$0.00	\$0.00	\$36.86
9000105792	McInerney, Rhoda	\$3,736.03	\$0.00	\$0.00	\$3,736.03
9000106237	McInerney, William O	\$1,387.76	\$0.00	\$0.00	\$1,387.76
9000106238	McKenzie, Alexandra L	\$2,206.74	\$0.00	\$0.00	\$2,206.74
9000105793	McKeown, Katherine A	\$1,042.84	\$0.00	\$0.00	\$1,042.84
9000106478	McLain, Kathleen R	\$241.14	\$0.00	\$0.00	\$241.14
9000105794	McLaughlin, Kathleen A	\$1,251.52	\$0.00	\$0.00	\$1,251.52
9000106239	McManamon, Rosanna	\$2,371.55	\$0.00	\$700.00	\$3,071.55
106139	Meadows, Frances E	\$39.70	\$0.00	\$0.00	\$39.70
106140	Meadows, James	\$79.38	\$0.00	\$0.00	\$79.38
9000105795	Mechales, Stacey A	\$1,547.98	\$0.00	\$0.00	\$1,547.98
9000106240	Meek, Jennifer K	\$2,570.54	\$0.00	\$0.00	\$2,570.54
9000106479	Meinke, Andrea	\$226.97	\$0.00	\$0.00	\$226.97

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/13/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000106241	Meister, Amy Leigh	\$1,147.41	\$0.00	\$500.00	\$1,647.41
9000106242	Melgoza, Agustin T	\$1,306.89	\$0.00	\$0.00	\$1,306.89
9000106243	Melgoza, Luis	\$1,212.22	\$0.00	\$0.00	\$1,212.22
9000106480	Mesirow, Richard A	\$118.22	\$0.00	\$0.00	\$118.22
9000106244	Mette, Delbert A	\$1,399.17	\$0.00	\$0.00	\$1,399.17
9000105550	Meyer, Eric R	\$2,222.07	\$0.00	\$0.00	\$2,222.07
9000106245	Meyer, John P	\$3,139.46	\$0.00	\$1,250.00	\$4,389.46
9000106246	Meyer, Kristin D	\$2,621.17	\$0.00	\$0.00	\$2,621.17
9000106247	Meyer, Sonja K	\$4,533.22	\$0.00	\$0.00	\$4,533.22
9000105796	Meyers-Levy, Dustin	\$267.83	\$0.00	\$0.00	\$267.83
9000105953	Michael, Amy K	\$1,033.84	\$0.00	\$0.00	\$1,033.84
9000105797	Michael, Madelyn E	\$70.06	\$0.00	\$0.00	\$70.06
9000106248	Middleton, Amanda S	\$2,602.48	\$0.00	\$0.00	\$2,602.48
9000106249	Middleton, Courtney C	\$2,124.85	\$0.00	\$250.00	\$2,374.85
9000106250	Mietus, Thomas C	\$3,817.89	\$0.00	\$0.00	\$3,817.89
9000106251	Mikos, Gabrielle L	\$2,492.24	\$0.00	\$0.00	\$2,492.24
9000105798	Milkowski, Robert B	\$3,547.29	\$0.00	\$0.00	\$3,547.29
9000105799	Miller, Matthew	\$4,941.55	\$0.00	\$0.00	\$4,941.55
9000105800	Millman, Dana A	\$1,217.88	\$0.00	\$0.00	\$1,217.88
9000105801	Mills, Monica S	\$2,582.68	\$0.00	\$0.00	\$2,582.68
9000106252	Minogue, Thea J	\$2,201.38	\$0.00	\$0.00	\$2,201.38
9000106253	Mistak, Aneta M	\$2,338.25	\$0.00	\$0.00	\$2,338.25
9000105802	Mitchem, Kathleen J	\$1,944.37	\$0.00	\$0.00	\$1,944.37
9000105803	Mocarski, Jerry I	\$1,126.34	\$0.00	\$0.00	\$1,126.34
9000105804	Monaghan, Joel A	\$6,525.99	\$0.00	\$0.00	\$6,525.99
9000106254	Monahan, Timothy A	\$2,917.86	\$0.00	\$0.00	\$2,917.86
9000106255	Moon, Mina	\$4,397.76	\$0.00	\$0.00	\$4,397.76
9000105805	Moran, Ryan C	\$2,250.68	\$0.00	\$0.00	\$2,250.68
9000106256	Moreano, Nicholas D	\$1,046.41	\$0.00	\$0.00	\$1,046.41
106141	Moretti, Luke J	\$553.10	\$0.00	\$0.00	\$553.10
9000105806	Morgan, Christopher	\$4,159.74	\$0.00	\$0.00	\$4,159.74
9000106257	Morley, Nicholas J	\$2,042.54	\$0.00	\$0.00	\$2,042.54
9000105807	Morrel, Josh	\$3,025.43	\$0.00	\$0.00	\$3,025.43
9000106258	Morris, Bonita M	\$1,187.24	\$0.00	\$0.00	\$1,187.24
106142	Morrison, Judy E	\$773.07	\$0.00	\$0.00	\$773.07

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000106259	Moskaites, Brighid O	\$2,310.27	\$0.00	\$0.00	\$2,310.27
9000106260	Moulakelis, Patricia A	\$3,771.74	\$0.00	\$0.00	\$3,771.74
9000106261	Muir, Cameron D	\$5,567.53	\$0.00	\$75.00	\$5,642.53
9000105808	Mulder, Isabelle	\$635.70	\$0.00	\$0.00	\$635.70
9000106262	Mulligan, Sandra	\$2,605.92	\$0.00	\$0.00	\$2,605.92
9000106263	Mulloy, Joseph M	\$1,378.30	\$0.00	\$0.00	\$1,378.30
9000106264	Murdough, Charles P	\$1,738.31	\$0.00	\$200.00	\$1,938.31
9000106265	Murdy, Brian J	\$2,522.52	\$0.00	\$0.00	\$2,522.52
9000106481	Murphy, Patrick J	\$118.22	\$0.00	\$0.00	\$118.22
9000106266	Musa, Lena N	\$1,015.82	\$0.00	\$208.79	\$1,224.61
9000105809	Musolf, Bryan J	\$2,465.28	\$0.00	\$0.00	\$2,465.28
9000106267	Myers, Travis C	\$2,598.00	\$0.00	\$0.00	\$2,598.00
9000105810	Nabolotny, Rachel W	\$2,478.27	\$0.00	\$0.00	\$2,478.27
106092	Nagel, Abigail R	\$70.06	\$0.00	\$0.00	\$70.06
9000106268	Najera, Maria	\$1,531.21	\$0.00	\$0.00	\$1,531.21
9000105811	Nardini, Andy	\$1,617.84	\$0.00	\$0.00	\$1,617.84
9000106269	Navarro, Julia E	\$1,264.92	\$0.00	\$0.00	\$1,264.92
9000106270	Nelson, Angela G	\$1,030.34	\$0.00	\$266.61	\$1,296.95
106143	Nelson, Hannah	\$507.15	\$0.00	\$0.00	\$507.15
9000105812	Nelson, Jill K	\$1,332.64	\$0.00	\$0.00	\$1,332.64
9000106271	Nemecek, Elizabeth A	\$2,673.73	\$0.00	\$0.00	\$2,673.73
9000106272	Nemecek, Scott T	\$4,255.30	\$0.00	\$0.00	\$4,255.30
9000106273	Nestos, Elizabeth V	\$1,221.44	\$0.00	\$0.00	\$1,221.44
9000106274	Neu, Lisa G	\$3,688.71	\$0.00	\$0.00	\$3,688.71
9000105813	Neubauer, Amelia L	\$751.05	\$0.00	\$480.00	\$1,231.05
106144	Nevin, Gerald P	\$604.94	\$0.00	\$0.00	\$604.94
9000106275	Nevin, Rosa M	\$1,416.05	\$0.00	\$0.00	\$1,416.05
9000105814	Newburger, Kerri K	\$2,953.88	\$0.00	\$0.00	\$2,953.88
9000105815	Nichols, Kelsey C	\$2,207.50	\$0.00	\$0.00	\$2,207.50
9000105816	Niemiec, Craig	\$3,052.48	\$0.00	\$0.00	\$3,052.48
9000105817	Nisi, Michael J	\$4,577.65	\$0.00	\$0.00	\$4,577.65
9000106482	Nolan, JoAnn S	\$873.75	\$0.00	\$0.00	\$873.75
9000106483	Nolan, Morgan S	\$243.29	\$0.00	\$0.00	\$243.29
9000106276	Norwood, Amy L	\$3,238.61	\$0.00	\$0.00	\$3,238.61
9000106277	O'Brien, Kathleen M	\$866.94	\$0.00	\$0.00	\$866.94

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105551	O'Connell, Tarah A	\$1,058.67	\$0.00	\$0.00	\$1,058.67
9000105818	O'Connell, Theresa A	\$845.00	\$0.00	\$0.00	\$845.00
9000105819	Odiotti, Virna M	\$3,614.22	\$0.00	\$0.00	\$3,614.22
9000106278	O'Dwyer, Catherine C	\$2,259.92	\$0.00	\$0.00	\$2,259.92
106093	O'Keefe, Emmett J	\$104.88	\$0.00	\$0.00	\$104.88
9000106279	O'Malley, John P	\$2,610.65	\$0.00	\$0.00	\$2,610.65
9000105820	O'Rourke, Mark L	\$3,595.01	\$0.00	\$0.00	\$3,595.01
9000105954	Ossey, James L	\$2,825.07	\$0.00	\$0.00	\$2,825.07
9000106280	Ossey, Troy N	\$136.87	\$0.00	\$1,033.95	\$1,170.82
9000106281	Osterbur, Lucas W	\$826.98	\$0.00	\$0.00	\$826.98
9000105552	Ostrovskaya, Alla	\$2,415.70	\$0.00	\$0.00	\$2,415.70
9000106282	Oswald, Daniel F	\$4,254.86	\$0.00	\$0.00	\$4,254.86
9000106283	Oziminski, Kelley D	\$2,312.62	\$0.00	\$0.00	\$2,312.62
9000106284	Paek, Jeffrey I	\$3,631.09	\$0.00	\$0.00	\$3,631.09
9000106285	Pak, Christina	\$4,279.75	\$0.00	\$0.00	\$4,279.75
9000105821	Palmer, Ana Paloma	\$2,871.83	\$0.00	\$0.00	\$2,871.83
9000105553	Palmer, Victoria J	\$611.47	\$0.00	\$900.00	\$1,511.47
9000105822	Panzer, Jodie A	\$1,488.65	\$0.00	\$0.00	\$1,488.65
9000106286	Paplinski, Katherine	\$2,613.17	\$0.00	\$0.00	\$2,613.17
9000106287	Pappageorge, Samantha	\$1,216.20	\$0.00	\$0.00	\$1,216.20
9000106288	Pasqualin, Jordan L	\$2,003.08	\$0.00	\$0.00	\$2,003.08
106094	Patel, Sachin A	\$102.08	\$0.00	\$0.00	\$102.08
9000105823	Pater, Stacy I	\$2,313.27	\$0.00	\$0.00	\$2,313.27
9000105824	Patrick, Charles M	\$1,627.50	\$0.00	\$0.00	\$1,627.50
106095	Patrick, Erin M	\$152.92	\$0.00	\$0.00	\$152.92
9000106289	Pauletto, Adriana M	\$970.74	\$0.00	\$0.00	\$970.74
9000106290	Pavic, Lisa N	\$2,613.16	\$0.00	\$0.00	\$2,613.16
9000105955	Pazol, Naomi S	\$680.07	\$0.00	\$0.00	\$680.07
9000105825	Peacock, Jody R	\$467.87	\$0.00	\$0.00	\$467.87
9000105554	Pearson, Jennifer M	\$5,328.31	\$0.00	\$0.00	\$5,328.31
9000105956	Pearson, Melissa A	\$1,184.29	\$0.00	\$0.00	\$1,184.29
9000106291	Pedersen, Erika L	\$3,134.57	\$0.00	\$0.00	\$3,134.57
9000105826	Pehlke, Robin E	\$2,324.21	\$0.00	\$0.00	\$2,324.21
9000106292	Pereira-Godoy, Ana F	\$1,109.94	\$0.00	\$250.00	\$1,359.94
9000105827	Perez, Rodolfo	\$1,015.59	\$0.00	\$0.00	\$1,015.59

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
106145	Perica, Joseph J	\$254.42	\$0.00	\$0.00	\$254.42
9000106293	Perveen, Farzana	\$1,486.13	\$0.00	\$0.00	\$1,486.13
9000105828	Peterson, Susan J	\$2,453.19	\$0.00	\$0.00	\$2,453.19
9000106294	Petrey, Brianne E	\$2,120.82	\$0.00	\$0.00	\$2,120.82
9000105829	Petrini-Poli, Marie J	\$3,743.80	\$0.00	\$0.00	\$3,743.80
9000105830	Petty, Kim	\$3,941.09	\$0.00	\$652.50	\$4,593.59
9000106295	Pfister, Melissa A	\$3,255.01	\$0.00	\$0.00	\$3,255.01
9000106296	Phillips, Jasmine N	\$524.71	\$0.00	\$0.00	\$524.71
9000105831	Phillips, Penn E	\$3,045.31	\$0.00	\$0.00	\$3,045.31
9000105832	Pieper, Robert	\$5,255.18	\$0.00	\$300.00	\$5,555.18
9000106297	Piotrowski, Mary R.	\$406.00	\$0.00	\$0.00	\$406.00
9000105833	Pipkin, Stephen R	\$1,546.07	\$0.00	\$0.00	\$1,546.07
9000105834	Piscitelli-Downey, Matthew	\$952.63	\$0.00	\$0.00	\$952.63
9000106298	Pollack, Rebecca S	\$3,720.70	\$0.00	\$0.00	\$3,720.70
9000105835	Pouplikollas, Alex	\$2,289.42	\$0.00	\$0.00	\$2,289.42
9000106484	Price, Donna L	\$198.06	\$0.00	\$0.00	\$198.06
9000106299	Pripon, Maria C	\$1,257.36	\$0.00	\$0.00	\$1,257.36
9000106300	Pritzker, Jessica O	\$3,273.26	\$0.00	\$0.00	\$3,273.26
9000106301	Prockovic, Katrina S	\$2,739.37	\$0.00	\$0.00	\$2,739.37
9000105526	Przekota, Kristie A	\$596.41	\$0.00	\$0.00	\$596.41
9000105555	Ptak, Kimberly Lundin	\$3,853.60	\$0.00	\$0.00	\$3,853.60
9000106302	Puppala, Aparna V	\$2,391.48	\$0.00	\$0.00	\$2,391.48
9000105836	Purdy, Matthew L	\$4,502.16	\$0.00	\$0.00	\$4,502.16
9000106303	Quigley, Gwen Lai Sook Mai	\$1,945.13	\$0.00	\$0.00	\$1,945.13
9000106304	Quill, Kevin	\$693.22	\$0.00	\$0.00	\$693.22
9000105957	Rabinak, Mary Harrington	\$3,706.31	\$0.00	\$0.00	\$3,706.31
9000105837	Race, William	\$3,100.90	\$0.00	\$250.00	\$3,350.90
9000106305	Raciak, Stephanie	\$112.19	\$0.00	\$0.00	\$112.19
9000105838	Radford, Carie Lynn	\$2,477.43	\$0.00	\$0.00	\$2,477.43
9000105556	Raflores, Alice K	\$1,571.31	\$0.00	\$1,300.00	\$2,871.31
9000106306	Ralston, Phillip R	\$5,137.42	\$0.00	\$0.00	\$5,137.42
106110	Ralston, Ryan Timothy	\$206.28	\$0.00	\$0.00	\$206.28
9000106485	Raphaelson, Penni M	\$795.05	\$0.00	\$0.00	\$795.05
9000105839	Rasavong, Charmaine M	\$1,103.66	\$0.00	\$0.00	\$1,103.66
9000105840	Rast, Michael R	\$2,964.02	\$0.00	\$0.00	\$2,964.02



## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105841	Rathunde, Leslie K	\$3,269.24	\$0.00	\$0.00	\$3,269.24
9000106307	Redfern, Rene	\$1,261.46	\$0.00	\$0.00	\$1,261.46
9000105842	Reed, Martha M	\$3,300.23	\$0.00	\$850.00	\$4,150.23
106096	Reese, Abby	\$70.06	\$0.00	\$0.00	\$70.06
9000105557	Regal, Linda C	\$1,711.15	\$0.00	\$0.00	\$1,711.15
9000106308	Reichert, Caitlin M	\$2,058.03	\$0.00	\$450.00	\$2,508.03
9000106309	Reilly, Anthony J	\$2,032.48	\$0.00	\$0.00	\$2,032.48
9000105843	Reimer, Kelly P	\$2,202.62	\$0.00	\$0.00	\$2,202.62
9000106486	Reitman, Michelle W	\$67.55	\$0.00	\$0.00	\$67.55
9000105844	Remeniuk, Adrian T	\$492.41	\$0.00	\$0.00	\$492.41
9000105558	Reyes, Joel Angel	\$2,542.17	\$0.00	\$0.00	\$2,542.17
9000106310	Reyes, Veronica	\$2,152.51	\$0.00	\$1,350.00	\$3,502.51
9000106311	Rhoades, Daniel Terence	\$3,643.68	\$0.00	\$0.00	\$3,643.68
9000106312	Rickerson, Stephen P	\$996.27	\$0.00	\$0.00	\$996.27
9000105845	Rivera, Jorge R	\$1,513.47	\$0.00	\$0.00	\$1,513.47
9000105846	Roby, Jessica Werner	\$5,204.45	\$0.00	\$0.00	\$5,204.45
9000105847	Rockrohr, Mary E	\$4,325.19	\$0.00	\$0.00	\$4,325.19
9000106313	Rockrohr, Steven D	\$4,399.29	\$0.00	\$0.00	\$4,399.29
9000105848	Rodriguez, Jillian L H	\$2,347.83	\$0.00	\$0.00	\$2,347.83
9000106314	Rodriguez, Jonathan	\$710.18	\$0.00	\$0.00	\$710.18
9000105849	Roer, Colleen M	\$1,043.39	\$0.00	\$0.00	\$1,043.39
9000105850	Roer, Susan M	\$1,472.15	\$0.00	\$0.00	\$1,472.15
9000106315	Rogers, David	\$2,956.68	\$0.00	\$0.00	\$2,956.68
9000105851	Rogers, Rebecca Silverman	\$3,748.60	\$0.00	\$0.00	\$3,748.60
9000106316	Rogers, Socorro	\$3,289.86	\$0.00	\$1,000.00	\$4,289.86
9000105852	Roman, Joel	\$1,176.91	\$0.00	\$0.00	\$1,176.91
9000105853	Romito, Anthony R	\$3,189.38	\$0.00	\$0.00	\$3,189.38
9000105854	Rose, Christina M	\$2,342.99	\$0.00	\$0.00	\$2,342.99
9000105855	Roseman, Seth Eric	\$1,095.24	\$0.00	\$1,500.00	\$2,595.24
9000106317	Rosen, Carrie M	\$3,246.27	\$0.00	\$0.00	\$3,246.27
9000105856	Rosin, Shelby A	\$2,169.05	\$0.00	\$0.00	\$2,169.05
9000106318	Rosinski, Robert E	\$3,523.72	\$0.00	\$0.00	\$3,523.72
9000106319	Ross, Susan G	\$1,482.46	\$0.00	\$0.00	\$1,482.46
9000106320	Rothrauff, Rachael	\$3,288.97	\$0.00	\$0.00	\$3,288.97
9000105857	Rubin, Todd M	\$4,824.34	\$0.00	\$0.00	\$4,824.34

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000106321	Ruder, Brian M	\$1,254.76	\$0.00	\$0.00	\$1,254.76
9000105858	Rudy, Jenette P	\$938.98	\$0.00	\$0.00	\$938.98
9000105859	Ruesch, Laura A	\$1,784.22	\$0.00	\$0.00	\$1,784.22
9000105860	Ruppert, Barry C	\$4,374.98	\$0.00	\$450.00	\$4,824.98
9000105861	Ryan, Terri S	\$2,142.07	\$0.00	\$0.00	\$2,142.07
9000106322	Rylander, Jeffrey W	\$4,521.03	\$0.00	\$0.00	\$4,521.03
9000106323	Sachs, Karly R	\$2,674.00	\$0.00	\$0.00	\$2,674.00
9000106324	Salazar, Veronica	\$2,696.29	\$0.00	\$70.00	\$2,766.29
9000105862	Salk, Julie R	\$452.37	\$0.00	\$0.00	\$452.37
9000106325	Sands, Dale N	\$1,125.42	\$0.00	\$0.00	\$1,125.42
9000106326	Sarmiento, Edita A	\$981.81	\$0.00	\$0.00	\$981.81
9000106327	Sasak, Zenon T	\$1,476.90	\$0.00	\$0.00	\$1,476.90
9000105559	Satala, Caitlin M	\$1,863.43	\$0.00	\$0.00	\$1,863.43
9000105863	Savino, Dominic A	\$3,935.45	\$0.00	\$0.00	\$3,935.45
9000106328	Sawicki, Donna	\$1,449.57	\$0.00	\$0.00	\$1,449.57
9000106329	Schaefer, Julia C	\$3,392.17	\$0.00	\$0.00	\$3,392.17
9000106330	Scheinkopf, Jeffrey S	\$2,106.29	\$0.00	\$200.00	\$2,306.29
9000106487	Scheinkopf, Michelle	\$193.18	\$0.00	\$0.00	\$193.18
9000105864	Scherr, Nicole L	\$2,014.03	\$0.00	\$0.00	\$2,014.03
9000106331	Schmalzer, Brian T	\$2,422.35	\$0.00	\$0.00	\$2,422.35
9000106332	Schmidgall, Neil E	\$5,078.00	\$0.00	\$0.00	\$5,078.00
9000105865	Schneider, Kristin Emily	\$1,954.95	\$0.00	\$0.00	\$1,954.95
9000105866	Schneider, Linda D	\$1,041.08	\$0.00	\$0.00	\$1,041.08
9000105867	Schoenberger, Kristen S	\$2,570.01	\$0.00	\$0.00	\$2,570.01
9000106333	Schoenwetter, David C	\$3,514.34	\$0.00	\$0.00	\$3,514.34
9000106334	Scholten, Katherine L	\$3,454.76	\$0.00	\$0.00	\$3,454.76
9000105868	Scholz, Amanda	\$2,491.87	\$0.00	\$50.00	\$2,541.87
9000105560	Schramm, Nicole M	\$2,573.44	\$0.00	\$500.00	\$3,073.44
9000105869	Schroeder, Jarod Y	\$3,802.12	\$0.00	\$0.00	\$3,802.12
9000105870	Schroeder, Michael J	\$3,140.60	\$0.00	\$0.00	\$3,140.60
9000106335	Schullo, Sejal	\$3,764.31	\$0.00	\$0.00	\$3,764.31
9000105871	Schultz, Jennifer	\$3,025.29	\$0.00	\$0.00	\$3,025.29
9000106336	Scott, Heather L	\$76.03	\$0.00	\$0.00	\$76.03
9000105872	Scott, Mardi	\$4,327.58	\$0.00	\$0.00	\$4,327.58
9000105873	Seaborg, Christina Lee	\$4,067.46	\$0.00	\$0.00	\$4,067.46

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/13/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105874	Seeberg, Mark	\$1,163.25	\$0.00	\$0.00	\$1,163.25
106097	Seiden, Henry L	\$35.73	\$0.00	\$0.00	\$35.73
9000105875	Serdar, Zachary S	\$1,520.25	\$0.00	\$0.00	\$1,520.25
9000106337	Serikaku, Jill N	\$2,443.94	\$0.00	\$0.00	\$2,443.94
9000106338	Serling, Jill M	\$2,232.17	\$0.00	\$0.00	\$2,232.17
9000105876	Shamrock, Emily E	\$1,114.16	\$0.00	\$1,650.00	\$2,764.16
9000106339	Shaner, Christi Ann	\$3,051.63	\$0.00	\$725.00	\$3,776.63
9000106340	Shaoul, Giedre	\$1,147.18	\$0.00	\$0.00	\$1,147.18
9000106341	Sheehan, Sharon K	\$4,368.03	\$0.00	\$0.00	\$4,368.03
9000106342	Shellard, Julie A	\$2,725.26	\$0.00	\$0.00	\$2,725.26
9000106343	Shellard, Robert	\$3,030.02	\$0.00	\$0.00	\$3,030.02
9000105877	Sheperd, Robin	\$2,050.16	\$0.00	\$0.00	\$2,050.16
9000106344	Shifrin, Gregory	\$1,395.91	\$0.00	\$0.00	\$1,395.91
9000106345	Shipp, Megan C	\$1,509.99	\$0.00	\$400.00	\$1,909.99
9000106346	Sideris, Zoey Alexis	\$373.11	\$0.00	\$0.00	\$373.11
9000105878	Sides, Carey	\$3,859.81	\$0.00	\$0.00	\$3,859.81
9000106347	Silca, Stephen A	\$3,553.94	\$0.00	\$0.00	\$3,553.94
106111	Simon, Carolyn C	\$1,026.36	\$0.00	\$0.00	\$1,026.36
9000106348	Simon, Cheryl	\$3,229.25	\$0.00	\$0.00	\$3,229.25
9000106349	Simsic, Lara Renee	\$1,213.44	\$0.00	\$0.00	\$1,213.44
9000106350	Sinde, Michael R	\$3,888.11	\$0.00	\$0.00	\$3,888.11
9000105879	Sirvatka, Martin G	\$2,032.02	\$0.00	\$0.00	\$2,032.02
9000106351	Sisler, Jesse M	\$1,121.37	\$0.00	\$0.00	\$1,121.37
9000105880	Sit, Janice Y	\$2,903.68	\$0.00	\$0.00	\$2,903.68
9000106352	Skalany, Michal W	\$1,137.02	\$0.00	\$0.00	\$1,137.02
9000106353	Skaouris, Afrodite D	\$3,238.55	\$0.00	\$0.00	\$3,238.55
9000105561	Sly, Lisa Meinhard	\$2,122.02	\$0.00	\$400.00	\$2,522.02
9000106354	Smigiel, Lindsay R	\$1,426.70	\$0.00	\$350.00	\$1,776.70
9000106355	Smith, Austin M	\$2,432.14	\$0.00	\$0.00	\$2,432.14
9000106356	Smith, David M	\$3,713.15	\$0.00	\$0.00	\$3,713.15
9000106357	Smith, Julie M	\$3,959.79	\$0.00	\$0.00	\$3,959.79
9000106358	Smith, Kenneth M	\$1,047.44	\$0.00	\$0.00	\$1,047.44
9000105881	Smith, Kristin M	\$1,423.42	\$0.00	\$0.00	\$1,423.42
9000105882	Snabes, Andrew M	\$466.41	\$0.00	\$0.00	\$466.41
106098	Snyder, Abigail	\$57.55	\$0.00	\$0.00	\$57.55

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000106488	Sobel, Alan P	\$67.55	\$0.00	\$0.00	\$67.55
9000105883	Solis, Edward A	\$5,409.69	\$0.00	\$0.00	\$5,409.69
9000106359	Sopocy, Kay L	\$744.77	\$0.00	\$0.00	\$744.77
9000105884	Sorkin, Jonathan	\$1,927.52	\$0.00	\$2,000.00	\$3,927.52
9000105958	Sorkin, Karla M	\$1,569.14	\$0.00	\$0.00	\$1,569.14
9000106489	Sorman, Laurie H	\$236.44	\$0.00	\$0.00	\$236.44
9000106360	Sormaz, Sandra A	\$235.48	\$0.00	\$0.00	\$235.48
9000105885	Sotelo, Daniel J	\$1,145.58	\$0.00	\$0.00	\$1,145.58
9000105886	Sotelo, Edgar	\$970.35	\$0.00	\$0.00	\$970.35
106112	Spellman, Julie F	\$1,293.27	\$0.00	\$0.00	\$1,293.27
9000105562	Spero, Peter A	\$2,718.69	\$0.00	\$0.00	\$2,718.69
9000105887	Spigelman, Sarah	\$1,963.91	\$0.00	\$0.00	\$1,963.91
9000106361	Stancik, Michael J	\$3,162.58	\$0.00	\$0.00	\$3,162.58
9000105888	Standerski, Michael	\$3,600.71	\$0.00	\$0.00	\$3,600.71
9000106362	Stanicek, Stephen B	\$4,058.88	\$0.00	\$0.00	\$4,058.88
9000106363	Stankowicz, Frank J	\$1,029.82	\$0.00	\$0.00	\$1,029.82
9000105889	Stanonik, John A	\$320.89	\$0.00	\$0.00	\$320.89
9000106364	Stanton, Joshua J	\$2,523.56	\$0.00	\$0.00	\$2,523.56
106099	Stanton, Maura	\$62.65	\$0.00	\$0.00	\$62.65
9000106365	Starakiewicz, Maria	\$1,371.07	\$0.00	\$0.00	\$1,371.07
9000106366	Starceвич, Diana F	\$1,157.65	\$0.00	\$0.00	\$1,157.65
9000106490	Staten, Sheri	\$47.76	\$0.00	\$0.00	\$47.76
9000106367	Stec, Katherine E	\$2,288.21	\$0.00	\$0.00	\$2,288.21
9000105890	Steffey, Lisa	\$2,454.75	\$0.00	\$1,550.00	\$4,004.75
9000106368	Stein, Deborah L	\$2,361.70	\$0.00	\$0.00	\$2,361.70
9000106369	Steinberg, Michelle C	\$1,828.64	\$0.00	\$750.00	\$2,578.64
9000106370	Steinke, Ashley D	\$1,031.82	\$0.00	\$0.00	\$1,031.82
9000106491	Stickels, Nancy	\$1,365.30	\$0.00	\$0.00	\$1,365.30
9000106371	Stoll, Luanne M	\$1,309.74	\$0.00	\$125.00	\$1,434.74
9000105891	Stoller, Jill L	\$850.71	\$0.00	\$0.00	\$850.71
106100	Stolyarov, Joshua E	\$70.06	\$0.00	\$0.00	\$70.06
106149	Stolyarov, Nathan M	\$66.35	\$0.00	\$0.00	\$66.35
9000105959	Strong, Douglas Ward	\$4,675.41	\$0.00	\$250.00	\$4,925.41
9000106372	Stump, Lauren A	\$2,828.09	\$0.00	\$0.00	\$2,828.09
9000106373	Suarez, Barbara	\$1,991.36	\$0.00	\$0.00	\$1,991.36

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105892	Sugrue, Mary	\$1,124.22	\$0.00	\$0.00	\$1,124.22
9000105893	Sullivan, Darin	\$2,221.60	\$0.00	\$1,000.00	\$3,221.60
9000106374	Sullivan, John E	\$3,553.64	\$0.00	\$50.00	\$3,603.64
106146	Sullivan, Margaret M	\$256.40	\$0.00	\$0.00	\$256.40
9000106492	Sullivan, Sean K	\$1,198.33	\$0.00	\$0.00	\$1,198.33
9000105894	Summerfelt, Michael H	\$1,249.55	\$0.00	\$0.00	\$1,249.55
9000106375	Sutherlin, Lauren A	\$2,724.36	\$0.00	\$0.00	\$2,724.36
9000106376	Sutherlin, Ryan	\$3,853.50	\$0.00	\$0.00	\$3,853.50
9000105563	Swanson, Brad	\$5,866.44	\$0.00	\$0.00	\$5,866.44
9000106377	Swanson, Jennifer Ann	\$1,629.45	\$0.00	\$0.00	\$1,629.45
9000106378	Swanson, Mary	\$1,208.86	\$0.00	\$0.00	\$1,208.86
9000106379	Szatko, Bogdan S	\$1,422.89	\$0.00	\$0.00	\$1,422.89
9000106380	Szczur, Natalie J	\$1,989.59	\$0.00	\$0.00	\$1,989.59
9000106381	Szpisjak, Steven J	\$1,529.85	\$0.00	\$0.00	\$1,529.85
9000105895	Tarjan, Michael T	\$5,126.50	\$0.00	\$0.00	\$5,126.50
9000105564	Tarver-Andersen, Vicki L	\$3,566.00	\$0.00	\$950.00	\$4,516.00
9000106382	Tate, Tara	\$4,011.92	\$0.00	\$0.00	\$4,011.92
9000105896	Taylor, Joseph H	\$2,419.03	\$0.00	\$0.00	\$2,419.03
9000105897	Temple, Maureen N	\$1,009.46	\$0.00	\$0.00	\$1,009.46
9000105898	Tenuta, Victoria M.	\$2,004.25	\$0.00	\$0.00	\$2,004.25
9000105899	Tessier, Jamie	\$1,107.92	\$0.00	\$0.00	\$1,107.92
9000106383	Thomas, Madeline C	\$1,904.46	\$0.00	\$0.00	\$1,904.46
9000106384	Thomas, Mary Elizabeth	\$406.00	\$0.00	\$0.00	\$406.00
9000105960	Thomas-McGraw, Gery I	\$963.78	\$0.00	\$0.00	\$963.78
9000105900	Tichansky, Nancy M	\$710.49	\$0.00	\$300.00	\$1,010.49
9000105901	Ticho, Amy	\$1,762.49	\$0.00	\$0.00	\$1,762.49
9000106385	Timinskas, Irmantas	\$1,496.99	\$0.00	\$0.00	\$1,496.99
9000105902	Timmer, Nicholas	\$3,633.94	\$0.00	\$0.00	\$3,633.94
9000106386	Tomasik, Ewa	\$1,256.31	\$0.00	\$0.00	\$1,256.31
106113	Tomety, Harmony-Keli	\$56.57	\$0.00	\$0.00	\$56.57
9000106387	Toniolo, Andrew J	\$2,828.38	\$0.00	\$0.00	\$2,828.38
9000106388	Topham, Matthew T	\$3,787.48	\$0.00	\$0.00	\$3,787.48
9000106389	Torres, Margaret Louise	\$2,088.13	\$0.00	\$0.00	\$2,088.13
9000106390	Toth, Renate M	\$2,483.49	\$0.00	\$0.00	\$2,483.49
9000106391	Travers, Renee Ingrid	\$1,134.92	\$0.00	\$0.00	\$1,134.92

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105903	Travis, Dane Fox	\$3,876.07	\$0.00	\$0.00	\$3,876.07
9000105904	Tripple, Kirby	\$2,817.93	\$0.00	\$0.00	\$2,817.93
9000106493	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000105905	Trybul, Stephanie N	\$1,716.18	\$0.00	\$0.00	\$1,716.18
9000106392	Tucker, Brandon L	\$3,644.76	\$0.00	\$0.00	\$3,644.76
9000106393	Turov, Elizabeth T	\$1,246.87	\$0.00	\$0.00	\$1,246.87
9000105906	Umansky, Rita M	\$4,008.18	\$0.00	\$0.00	\$4,008.18
9000106494	Unterman, Nathan A	\$59.53	\$0.00	\$0.00	\$59.53
9000105907	Upton, Anna W	\$2,722.80	\$0.00	\$0.00	\$2,722.80
9000105908	Vaccarello, Megan E	\$3,039.42	\$0.00	\$0.00	\$3,039.42
9000106495	Vaisler, Aviel	\$717.84	\$0.00	\$0.00	\$717.84
9000105909	Vakil, Norma J	\$2,680.07	\$0.00	\$0.00	\$2,680.07
9000105910	Valsamis, Anthony A	\$1,684.61	\$0.00	\$0.00	\$1,684.61
9000105911	Vasilopoulos, Maria J	\$4,556.27	\$0.00	\$0.00	\$4,556.27
9000106496	Vicars, Mary	\$193.18	\$0.00	\$0.00	\$193.18
9000105912	Vickery, Jillian Lee	\$3,089.53	\$0.00	\$0.00	\$3,089.53
9000105913	Vignocchi, Paul M	\$4,610.44	\$0.00	\$0.00	\$4,610.44
9000105914	Villamil, Kari L	\$1,072.76	\$0.00	\$0.00	\$1,072.76
9000105915	Vincent, David C	\$3,338.78	\$0.00	\$0.00	\$3,338.78
106114	Vladimirskaya, Alina A	\$28.29	\$0.00	\$0.00	\$28.29
9000106394	Vodicka, Michael J	\$2,991.41	\$0.00	\$1,250.00	\$4,241.41
9000105916	Vogg, Amanda M	\$2,245.36	\$0.00	\$0.00	\$2,245.36
9000105917	Wagner, Patrick James	\$3,477.81	\$0.00	\$0.00	\$3,477.81
9000106395	Wagner, Tina M	\$697.34	\$0.00	\$1,000.00	\$1,697.34
106115	Wagner, Todd M	\$66.35	\$0.00	\$0.00	\$66.35
9000106396	Walker, Zachary J	\$3,242.95	\$0.00	\$0.00	\$3,242.95
9000105565	Wall, Lisa Beth	\$3,392.62	\$0.00	\$0.00	\$3,392.62
106116	Waller, Kurt M	\$1,191.69	\$0.00	\$0.00	\$1,191.69
9000105918	Wallis, Amanda B	\$1,466.98	\$0.00	\$0.00	\$1,466.98
9000106397	Walsh, Anne Marie	\$2,613.97	\$0.00	\$0.00	\$2,613.97
9000105919	Walters, Cathy J	\$883.18	\$0.00	\$0.00	\$883.18
9000106398	Warlin Buenzow, Hannah V	\$659.20	\$0.00	\$0.00	\$659.20
9000105566	Wawryk, Jennifer E-R	\$701.02	\$0.00	\$1,325.00	\$2,026.02
9000106399	Wax, Jessica	\$151.52	\$0.00	\$0.00	\$151.52
9000106400	Webb, Kurt B	\$4,097.33	\$0.00	\$0.00	\$4,097.33

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000106401	Webb, Suzanne	\$4,674.90	\$0.00	\$0.00	\$4,674.90
9000105920	Weber, David D	\$5,723.34	\$0.00	\$0.00	\$5,723.34
106101	Weinberg, Adam S	\$37.59	\$0.00	\$0.00	\$37.59
9000106402	Weinberg, Matthew Adam	\$1,777.48	\$0.00	\$0.00	\$1,777.48
9000105921	Weiner, Justin	\$2,343.16	\$0.00	\$0.00	\$2,343.16
9000105922	Weinzimmer, Leland	\$1,372.99	\$0.00	\$0.00	\$1,372.99
9000106403	Weissenstein, Steven E	\$1,663.76	\$0.00	\$0.00	\$1,663.76
9000106497	Weissman, Nicole S	\$185.77	\$0.00	\$0.00	\$185.77
9000106498	Weldon, James H	\$256.40	\$0.00	\$0.00	\$256.40
9000106404	Wells, Margaret	\$279.22	\$0.00	\$0.00	\$279.22
9000105961	West, Carol S	\$1,232.65	\$0.00	\$0.00	\$1,232.65
9000106405	Whalen, Brian E	\$2,465.92	\$0.00	\$250.00	\$2,715.92
9000106406	Wheeler, Rebecca S	\$1,243.84	\$0.00	\$0.00	\$1,243.84
9000106407	Whipple, Matthew R	\$3,617.30	\$0.00	\$300.00	\$3,917.30
9000105923	Whisler, Daniel A	\$2,901.56	\$0.00	\$0.00	\$2,901.56
9000105962	White, Andrew C	\$907.49	\$0.00	\$0.00	\$907.49
9000105924	White, Emily K	\$1,110.39	\$0.00	\$0.00	\$1,110.39
9000106408	White, James N	\$1,337.57	\$0.00	\$0.00	\$1,337.57
9000106409	Widner, Benjamin D	\$4,206.50	\$0.00	\$0.00	\$4,206.50
9000105925	Wilhelm, Gregory R	\$1,385.35	\$0.00	\$0.00	\$1,385.35
9000106410	William, Ivan A	\$1,587.51	\$0.00	\$0.00	\$1,587.51
9000106411	Williams, Bill R	\$1,371.90	\$0.00	\$281.66	\$1,653.56
9000105926	Williams, Indra M	\$1,168.75	\$0.00	\$0.00	\$1,168.75
9000106412	Williams, Megan E	\$3,631.49	\$0.00	\$50.00	\$3,681.49
9000105927	Williams, Scott L	\$5,451.77	\$0.00	\$0.00	\$5,451.77
9000105567	Williamson, Rosanne Marie	\$4,868.59	\$0.00	\$0.00	\$4,868.59
9000106413	Wilson, Stephanie D	\$2,173.65	\$0.00	\$0.00	\$2,173.65
9000106414	Wiltjer, Mary H	\$3,710.71	\$0.00	\$0.00	\$3,710.71
9000105928	Winkle, Gary D	\$1,150.01	\$0.00	\$0.00	\$1,150.01
9000106415	Winship, Richard C	\$3,173.89	\$0.00	\$0.00	\$3,173.89
9000106416	Winston, Carol M	\$1,136.01	\$0.00	\$0.00	\$1,136.01
9000106417	Witt, Bruni	\$994.66	\$0.00	\$0.00	\$994.66
9000106418	Wittenstrom, Rebecka A	\$2,302.78	\$0.00	\$0.00	\$2,302.78
9000106419	Wojcik, Aaron A	\$3,195.45	\$0.00	\$0.00	\$3,195.45
9000106420	Wolfe, Stacey M	\$4,876.62	\$0.00	\$0.00	\$4,876.62

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000106421	Wood, James M	\$1,201.65	\$0.00	\$0.00	\$1,201.65
9000105929	Woods, Christine C E	\$3,268.49	\$0.00	\$250.00	\$3,518.49
9000105930	Woods, Deborah L	\$1,668.52	\$0.00	\$300.00	\$1,968.52
9000105931	Wool, Aimee L	\$2,143.84	\$0.00	\$0.00	\$2,143.84
9000106422	Wright, Casey P	\$5,215.78	\$0.00	\$0.00	\$5,215.78
9000106423	Wu, Hong	\$2,748.68	\$0.00	\$0.00	\$2,748.68
9000106424	Wysocki, Robert P	\$2,688.00	\$0.00	\$0.00	\$2,688.00
9000106425	Xavier, Sheila	\$754.80	\$0.00	\$0.00	\$754.80
9000105963	Yacullo, Michael C	\$2,856.50	\$0.00	\$75.00	\$2,931.50
9000105932	Yang, Jean M	\$1,330.90	\$0.00	\$0.00	\$1,330.90
9000105933	Yocus, Lawrence J	\$1,132.82	\$0.00	\$0.00	\$1,132.82
9000106426	Yocus, Zorana	\$1,251.63	\$0.00	\$0.00	\$1,251.63
9000106427	Yoon, Sukjin	\$3,052.36	\$0.00	\$0.00	\$3,052.36
9000105568	Youabb, Nina Y	\$1,737.54	\$0.00	\$0.00	\$1,737.54
9000106428	Youngberg, Teresa	\$3,975.91	\$0.00	\$0.00	\$3,975.91
9000105934	Yuan, Zhenhuan	\$40.68	\$0.00	\$0.00	\$40.68
106147	Yudell, Suzanne D	\$86.59	\$0.00	\$0.00	\$86.59
9000106429	Yunda-Raijer, Emily E	\$43.29	\$0.00	\$0.00	\$43.29
106117	Zabin, Jerry	\$2,638.46	\$0.00	\$0.00	\$2,638.46
9000105569	Zachariou, Konstantinos	\$3,084.64	\$0.00	\$0.00	\$3,084.64
9000106430	Zagorscak, Jana S	\$898.25	\$0.00	\$0.00	\$898.25
9000106431	Zagorski, Christina M	\$3,099.19	\$0.00	\$0.00	\$3,099.19
9000105570	Zalatoris, Jennifer R	\$1,495.74	\$0.00	\$250.00	\$1,745.74
9000106432	Zamora, Jorge	\$3,096.71	\$0.00	\$0.00	\$3,096.71
9000106433	Zapler, Daniel	\$3,390.61	\$0.00	\$0.00	\$3,390.61
9000106434	Zuckerman, Gail L	\$1,423.13	\$0.00	\$0.00	\$1,423.13
9000105935	Zuckerman, Jared J	\$3,231.21	\$0.00	\$0.00	\$3,231.21
9000106435	Zummo, Justin J	\$2,361.48	\$0.00	\$0.00	\$2,361.48
9000106436	Zurita, Arnoldo	\$2,205.72	\$0.00	\$0.00	\$2,205.72
9000106499	Zwiercan, Paul S	\$320.43	\$0.00	\$0.00	\$320.43
<b>Grand Total:</b>		<b>\$2,192,753.98</b>	<b>\$0.00</b>	<b>\$90,710.15</b>	<b>\$2,283,464.13</b>



## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/13/2019b

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105522	Zalatoris, Jennifer R	\$1,280.53	\$0.00	\$0.00	\$1,280.53
<b>Grand Total:</b>		<b>\$1,280.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,280.53</b>

## AP Check Register

AP Run: AP-P-12/13/2019 — Post Date: 2019-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2019	106150	Check	Blitt and Gaines PC			196.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W010.12132019.D	Case # 17 SC 3616 (Sandra Bernstein - 196.94)	12/13/2019	196.94			
				10 L 100 4590 0000 00 000000	196.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/13/2019	106151	Check	Fidelity Security Life Insurance Co. (FSL), eyed			8,103.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
164093728	Billing Period: November 2019	12/13/2019	4,002.61			
				10 L 100 4560 0230 00 000000	4,002.61	
				<i>Administraton / Accrual/Summary Accounts</i>		
164129510	Billing Period: December 2019	12/13/2019	4,101.14			
				10 L 100 4560 0230 00 000000	3,412.88	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4560 0230 00 000000	672.86	
				<i>Administraton / Accrual/Summary Accounts</i>		
				95 L 100 4560 0230 00 000000	15.40	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/13/2019	106152	Check	GESPA			102.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6D300.11262019.D.a	6D300 - Dues - GESPA for PYRL-V-11/26/2019	12/13/2019	-20.50			
				10 L 100 4590 0000 00 000000	-20.50	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-12/13/2019 — Post Date: 2019-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2019	106152	Check	GESPA			102.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D300.11262019.D.b	6D300 - Dues - GESPA for PYRL-P-11/26/2019b	12/13/2019	20.50	10 L 100 4590 0000 00 000000	20.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
6D300.12132019.D	6D300 - Dues - GESPA for PYRL-P-12/13/2019	12/13/2019	102.50	10 L 100 4590 0000 00 000000	102.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/13/2019	106153	Check	HESC			497.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W005.12132019.D	J. Hoynes 336 52 9541	12/13/2019	497.20	10 L 100 4590 0000 00 000000	497.20	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/13/2019	106154	Check	Mandarich Law Group, Llp			32.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W013.12132019.D	Case # 14 M1 115327 (Margaret Balabanos Bank)	12/13/2019	32.42	10 L 100 4590 0000 00 000000	32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/13/2019	201701879	Wire Transfer	AIG Retirement / VALIC			3,110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T000.12132019.D	3T000 - AIG/Valic 403b for PYRL-P-12/13/2019	12/13/2019	3,110.00	10 L 100 4555 0000 00 000000	3,110.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-12/13/2019 — Post Date: 2019-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2019	201701880	Wire Transfer	Ameriprise Financial			1,191.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T010.12132019.D	3T010 - Ameriprise 403b for PYRL-P-12/13/2019	12/13/2019	1,191.66	10 L 100 4555 0000 00 000000	1,191.66	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/13/2019	201701881	Wire Transfer	AXA Equitable Insurance Company			36,867.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T020.12132019.D	3T020 - AXA Equit 403b for PYRL-P-12/13/2019	12/13/2019	36,867.92	10 L 100 4555 0000 00 000000	35,342.92	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4555 0000 00 000000	1,525.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/13/2019	201701882	Wire Transfer	AXA Equitable Insurance Company 457(b)			5,350.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S020.12132019.D	3S020 - AXA 457(b) for PYRL-P-12/13/2019	12/13/2019	5,350.00	10 L 100 4555 0000 00 000000	5,350.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/13/2019	201701883	Wire Transfer	AXA Equitable Insurance Company ROTH			1,725.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R020.12132019.D	3R020 - AXA 403b Roth for PYRL-P-12/13/2019	12/13/2019	1,725.00	10 L 100 4555 0000 00 000000	1,575.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4555 0000 00 000000	150.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-12/13/2019 — Post Date: 2019-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/13/2019	201701884	Wire Transfer	Blue Cross Blue Shield Of Il	1,099,133.72
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
84823030006	BCBS HMO November 2019	12/13/2019	406,837.30	
				10 L 100 4560 0000 00 830000 201.35
				<i>Administraton / Retiree HMO-IL</i>
				10 L 100 4560 0000 00 840000 72,240.74
				<i>Administraton / Retiree BA-HMO</i>
				10 L 100 4560 1200 00 000000 211,903.42
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4560 1300 00 000000 78,175.32
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4560 1200 00 000000 23,498.14
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4560 1300 00 000000 19,521.96
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4560 1200 00 000000 294.88
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4560 1300 00 000000 1,001.49
				<i>Administraton / Accrual/Summary Accounts</i>
84823080001	BCBS PPO November 2019	12/13/2019	692,296.42	
				10 L 100 4560 0000 00 810000 43,796.70
				<i>Administraton / Retiree Low-Deductible PPO</i>

## AP Check Register

AP Run: AP-P-12/13/2019 — Post Date: 2019-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2019	201701884	Wire Transfer	Blue Cross Blue Shield Of Il	1,099,133.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4560 0000 00 820000	1,641.58
				<i>Administraton / Retiree High-Deductible PPO</i>	
				10 L 100 4560 0000 00 850000	2,253.13
				<i>Administraton / Retiree Dental</i>	
				10 L 100 4560 1100 00 000000	400,677.67
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4560 1105 00 000000	184,173.35
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4560 1106 00 000000	171.26
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4560 1400 00 000000	38,742.87
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 1100 00 000000	12,979.15
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 1105 00 000000	2,025.48
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 1400 00 000000	2,858.29
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-12/13/2019 — Post Date: 2019-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/13/2019	201701884	Wire Transfer	Blue Cross Blue Shield Of Il	1,099,133.72
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
				40 L 100 4560 1100 00 000000
				579.36
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4560 1100 00 000000
				2,317.48
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4560 1400 00 000000
				80.10
				<i>Administraton / Accrual/Summary Accounts</i>
12/13/2019	201701885	Wire Transfer	Expert Pay	2,363.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
8W000.12132019.D	8W000 - Wage Deduction for PYRL-P-12/13/2019	12/13/2019	2,363.63	
				10 L 100 4590 0000 00 000000
				1,408.98
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4590 0000 00 000000
				954.65
				<i>Administraton / Accrual/Summary Accounts</i>
12/13/2019	201701886	Wire Transfer	Fidelity Investments	30,863.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
3T030.12132019.D	3T030 - Fidelity 403b for PYRL-P-12/13/2019	12/13/2019	30,863.49	
				10 L 100 4555 0000 00 000000
				30,448.49
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4555 0000 00 000000
				415.00
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-12/13/2019 — Post Date: 2019-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2019	201701887	Wire Transfer	Fidelity Investments 457(b)			2,427.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S030.12132019.D	3S030 - Fidelity 457(b) for PYRL-P-12/13/2019	12/13/2019	2,427.14	10 L 100 4555 0000 00 000000	2,427.14	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/13/2019	201701888	Wire Transfer	Fidelity Investments ROTH			8,613.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R030.12132019.D	3R030 - Fidelity 403b Roth for PYRL-P-12/13/2019	12/13/2019	8,613.17	10 L 100 4555 0000 00 000000	8,613.17	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/13/2019	201701889	Wire Transfer	First Investors Corp			2,300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T040.12132019.D	3T040 - Foresters 403b for PYRL-P-12/13/2019	12/13/2019	2,300.00	10 L 100 4555 0000 00 000000	2,300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/13/2019	201701890	Wire Transfer	First Investors Corp Roth			1,055.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R040.12132019.D	3R040 - Foresters 403b Roth for PYRL-P-12/13/2019	12/13/2019	1,055.50	10 L 100 4555 0000 00 000000	1,055.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/13/2019	201701891	Wire Transfer	Great American Life Insurance Co			3,274.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T050.12132019.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-12/13/2019	12/13/2019	3,274.00	10 L 100 4555 0000 00 000000	3,224.00	
				<i>Administraton / Accrual/Summary Accounts</i>		



## AP Check Register

AP Run: AP-P-12/13/2019 — Post Date: 2019-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2019	201701891	Wire Transfer	Great American Life Insurance Co			3,274.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
				20 L 100 4555 0000 00 000000	50.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/13/2019	201701892	Wire Transfer	Horace Mann Insurance Company			562.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T060.12132019.D	3T060 - Horace Mann 403b for PYRL-P-12/13/2019	12/13/2019	562.50	10 L 100 4555 0000 00 000000	562.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/13/2019	201701893	Wire Transfer	Illinois Dept Of Revenue			140,471.41
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9SIT0.11262019.D.a	9SIT0 - Illinois Stat Tax for PYRL-V-11/26/2019	12/13/2019	-75.37	10 L 100 4530 0000 00 000000	-75.37	
				<i>Administraton / Accrual/Summary Accounts</i>		
9SIT0.11262019.D.b	9SIT0 - Illinois Stat Tax for PYRL-P-11/26/2019b	12/13/2019	75.37	10 L 100 4530 0000 00 000000	75.37	
				<i>Administraton / Accrual/Summary Accounts</i>		
9SIT0.12132019.D	9SIT0 - Illinois Stat Tax for PYRL-P-12/13/2019b	12/13/2019	86.21	10 L 100 4530 0000 00 000000	86.21	
				<i>Administraton / Accrual/Summary Accounts</i>		
9SIT0.12132019.D.a	9SIT0 - Illinois Stat Tax for PYRL-P-12/13/2019	12/13/2019	139,519.07	10 L 100 4530 0000 00 000000	130,239.51	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-12/13/2019 — Post Date: 2019-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2019	201701893	Wire Transfer	Illinois Dept Of Revenue	140,471.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4530 0000 00 000000	8,170.72
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4530 0000 00 000000	123.54
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4530 0000 00 000000	985.30
				<i>Administraton / Accrual/Summary Accounts</i>	
9SITA.12132019.D	9SITA - Additional IL State Tax Amt for PYRL-P-12/13/2019	12/13/2019	866.13	10 L 100 4530 0000 00 000000	866.13
				<i>Administraton / Accrual/Summary Accounts</i>	
12/13/2019	201701894	Wire Transfer	Illinois Municipal Retirement Fund	96,499.47	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21500.12132019.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-12/13/2019b	12/13/2019	192.30	10 L 100 4540 0000 00 000000	192.30
				<i>Administraton / Accrual/Summary Accounts</i>	
21500.12132019.D.a	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-12/13/2019	12/13/2019	8,069.81	10 L 100 4540 0000 00 000000	5,337.50
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4540 0000 00 000000	2,732.31
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-12/13/2019 — Post Date: 2019-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2019	201701894	Wire Transfer	Illinois Municipal Retirement Fund			96,499.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
2IE00.11262019.D.a	2IE00 - IMRF for PYRL-V-11/26/2019	12/13/2019	-71.46	50 L 100 4540 0000 00 000000		-71.46
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
2IE00.11262019.D.b	2IE00 - IMRF for PYRL-P-11/26/2019b	12/13/2019	71.46	50 L 100 4540 0000 00 000000		71.46
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
2IE00.12132019.D	2IE00 - IMRF for PYRL-P-12/13/2019b	12/13/2019	86.53	50 L 100 4540 0000 00 000000		86.53
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
2IE00.12132019.D.a	2IE00 - IMRF for PYRL-P-12/13/2019	12/13/2019	32,012.73	50 L 100 4540 0000 00 000000		32,012.73
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
2IR00.11262019.B.a	2IR00 - IMRF for PYRL-V-11/26/2019	12/13/2019	-124.98	50 L 100 4540 0000 00 000000		-124.98
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
2IR00.11262019.B.b	2IR00 - IMRF for PYRL-P-11/26/2019b	12/13/2019	124.98	50 L 100 4540 0000 00 000000		124.98
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
2IR00.12132019.B	2IR00 - IMRF for PYRL-P-12/13/2019b	12/13/2019	151.34	50 L 100 4540 0000 00 000000		151.34
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-12/13/2019 — Post Date: 2019-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2019	201701894	Wire Transfer	Illinois Municipal Retirement Fund			96,499.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2IR00.12132019.B.a	2IR00 - IMRF for PYRL-P-12/13/2019		12/13/2019	55,986.76		
					50 L 100 4540 0000 00 000000	55,986.76
					<i>Administraton / Accrual/Summary Accounts</i>	
12/13/2019	201701895	Wire Transfer	ING Retirement Plans / Northern Life			1,876.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T070.12132019.D	3T070 - VOYA/ING 403b for PYRL-P-12/13/2019		12/13/2019	1,876.00		
					10 L 100 4555 0000 00 000000	1,876.00
					<i>Administraton / Accrual/Summary Accounts</i>	
12/13/2019	201701896	Wire Transfer	ING Windsor ILIAC			35.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T075.12132019.D	3T075 - ING/Windsor 403b for PYRL-P-12/13/2019		12/13/2019	35.00		
					20 L 100 4555 0000 00 000000	35.00
					<i>Administraton / Accrual/Summary Accounts</i>	
12/13/2019	201701897	Wire Transfer	Internal Revenue Service Center			550,937.90
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9FICA.11262019.B.a	9FICA - Social Security Tax for PYRL-V-11/26/2019		12/13/2019	-104.71		
					51 L 100 4570 0000 00 000000	-104.71
					<i>Administraton / Accrual/Summary Accounts</i>	
9FICA.11262019.B.b	9FICA - Social Security Tax for PYRL-P-11/26/2019b		12/13/2019	104.71		
					51 L 100 4570 0000 00 000000	104.71
					<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-12/13/2019 — Post Date: 2019-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2019	201701897	Wire Transfer	Internal Revenue Service Center			550,937.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9FICA.11262019.D.a	9FICA - Social Security Tax for PYRL-V-11/26/2019	12/13/2019	-104.71	51 L 100 4570 0000 00 000000	-104.71	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.11262019.D.b	9FICA - Social Security Tax for PYRL-P-11/26/2019b	12/13/2019	104.71	51 L 100 4570 0000 00 000000	104.71	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.12132019.B	9FICA - Social Security Tax for PYRL-P-12/13/2019b	12/13/2019	119.22	51 L 100 4570 0000 00 000000	119.22	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.12132019.B.a	9FICA - Social Security Tax for PYRL-P-12/13/2019	12/13/2019	47,015.32	51 L 100 4570 0000 00 000000	47,015.32	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.12132019.D	9FICA - Social Security Tax for PYRL-P-12/13/2019b	12/13/2019	119.22	51 L 100 4570 0000 00 000000	119.22	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.12132019.D.a	9FICA - Social Security Tax for PYRL-P-12/13/2019	12/13/2019	47,015.32	51 L 100 4570 0000 00 000000	47,015.32	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FIT%.12132019.D	9FIT% - Add Fed Tax % for PYRL-P-12/13/2019	12/13/2019	214.34	10 L 100 4520 0000 00 000000	214.34	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-12/13/2019 — Post Date: 2019-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2019	201701897	Wire Transfer	Internal Revenue Service Center	550,937.90	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9FIT0.11262019.D.a	9FIT0 - Federal Tax for PYRL-V-11/26/2019	12/13/2019	-149.49	10 L 100 4520 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	-149.49
9FIT0.11262019.D.b	9FIT0 - Federal Tax for PYRL-P-11/26/2019b	12/13/2019	149.49	10 L 100 4520 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	149.49
9FIT0.12132019.D	9FIT0 - Federal Tax for PYRL-P-12/13/2019b	12/13/2019	130.29	10 L 100 4520 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	130.29
9FIT0.12132019.D.a	9FIT0 - Federal Tax for PYRL-P-12/13/2019	12/13/2019	349,090.91	10 L 100 4520 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	331,465.14
				20 L 100 4520 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	15,699.01
				40 L 100 4520 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	384.65
				95 L 100 4520 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	1,542.11
9FITA.12132019.D	9FITA - Additional Federal Tax Amt for PYRL-P-12/13/2019	12/13/2019	10,888.90	10 L 100 4520 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	10,473.90

## AP Check Register

AP Run: AP-P-12/13/2019 — Post Date: 2019-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2019	201701897	Wire Transfer	Internal Revenue Service Center	550,937.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4520 0000 00 000000	415.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.11262019.B.a	9MEDI - Medicare Tax for PYRL-V-11/26/2019	12/13/2019	-24.49	51 L 100 4580 0000 00 000000	-24.49
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.11262019.B.b	9MEDI - Medicare Tax for PYRL-P-11/26/2019b	12/13/2019	24.49	51 L 100 4580 0000 00 000000	24.49
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.11262019.D.a	9MEDI - Medicare Tax for PYRL-V-11/26/2019	12/13/2019	-24.49	51 L 100 4580 0000 00 000000	-24.49
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.11262019.D.b	9MEDI - Medicare Tax for PYRL-P-11/26/2019b	12/13/2019	24.49	51 L 100 4580 0000 00 000000	24.49
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.12132019.B	9MEDI - Medicare Tax for PYRL-P-12/13/2019b	12/13/2019	27.88	51 L 100 4580 0000 00 000000	27.88
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.12132019.B.a	9MEDI - Medicare Tax for PYRL-P-12/13/2019	12/13/2019	48,144.31	51 L 100 4580 0000 00 000000	48,144.31
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-12/13/2019 — Post Date: 2019-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2019	201701897	Wire Transfer	Internal Revenue Service Center	550,937.90	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9MEDI.12132019.D	9MEDI - Medicare Tax for PYRL-P-12/13/2019b	12/13/2019	27.88	51 L 100 4580 0000 00 000000	27.88
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.12132019.D.a	9MEDI - Medicare Tax for PYRL-P-12/13/2019	12/13/2019	48,144.31	51 L 100 4580 0000 00 000000	48,144.31
				<i>Administraton / Accrual/Summary Accounts</i>	
12/13/2019	201701898	Wire Transfer	Lincoln Investment Planning Inc	11,150.28	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T080.12132019.D	3T080 - Lincoln Investment 403b for PYRL-P-12/13/2019	12/13/2019	11,150.28	10 L 100 4555 0000 00 000000	10,690.28
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4555 0000 00 000000	435.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4555 0000 00 000000	25.00
				<i>Administraton / Accrual/Summary Accounts</i>	
12/13/2019	201701899	Wire Transfer	Lincoln Investment Planning Inc 457	5,631.67	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3S085.12132019.D	3S085 - Lincoln Investment 457(b) for PYRL-P-12/13/2019	12/13/2019	5,631.67	10 L 100 4555 0000 00 000000	5,631.67
				<i>Administraton / Accrual/Summary Accounts</i>	



## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/13/2019	201701900	Wire Transfer	Lincoln Investment Planning Inc ROTH			400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R080.12132019.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-12/13/2019	12/13/2019	400.00	10 L 100 4555 0000 00 000000	400.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/13/2019	201701901	Wire Transfer	Lincoln National Life / Lincoln Financial Gro			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T090.12132019.D	3T090 - Lincoln National 403b for PYRL-P-12/13/2019	12/13/2019	35.00	10 L 100 4555 0000 00 000000	35.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/13/2019	201701902	Wire Transfer	MetLife Resources			800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T100.12132019.D	3T100 - MetLife 403b for PYRL-P-12/13/2019	12/13/2019	800.00	10 L 100 4555 0000 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/13/2019	201701903	Wire Transfer	Oppenheimer Funds			5,887.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T110.12132019.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-12/13/2019	12/13/2019	5,887.50	10 L 100 4555 0000 00 000000	5,887.50	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
12/13/2019	201701904	Wire Transfer	Oppenheimer Funds ROTH	1,050.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3R110.12132019.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-12/13/2019		12/13/2019	1,050.00		
					10 L 100 4555 0000 00 000000	1,050.00
					<i>Administraton / Accrual/Summary Accounts</i>	
12/13/2019	201701905	Wire Transfer	Teachers Health Insurance	57,008.82		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1HBAD.12132019.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-12/13/2019		12/13/2019	141.94		
					10 L 100 4510 0000 00 000000	141.94
					<i>Administraton / Accrual/Summary Accounts</i>	
1HE00.12132019.D	1HE00 - Teachers' Health Insurance for PYRL-P-12/13/2019		12/13/2019	32,585.43		
					10 L 100 4510 0000 00 000000	32,517.79
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4510 0000 00 000000	43.71
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4510 0000 00 000000	23.93
					<i>Administraton / Accrual/Summary Accounts</i>	
1HR00.12132019.B	1HR00 - Teachers Health Insurance for PYRL-P-12/13/2019		12/13/2019	24,176.14		
					10 L 100 4510 0000 00 000000	24,125.95
					<i>Administraton / Accrual/Summary Accounts</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/13/2019	201701905	Wire Transfer	Teachers Health Insurance	57,008.82
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4510 0000 00 000000
				32.43
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4510 0000 00 000000
				17.76
				<i>Administraton / Accrual/Summary Accounts</i>
1HRAD.12132019.B	1HRAD - Teachers Health Insurance3 for PYRL-P-12/13/2019		12/13/2019	105.31
				10 L 100 4510 0000 00 000000
				105.31
				<i>Administraton / Accrual/Summary Accounts</i>
12/13/2019	201701906	Wire Transfer	Teachers Retirement System	253,508.86
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
1TBAD.12132019.B	1TBAD - Teachers' Retirement4 for PYRL-P-12/13/2019		12/13/2019	1,030.22
				10 L 100 4510 0000 00 000000
				1,030.22
				<i>Administraton / Accrual/Summary Accounts</i>
1TE00.12132019.D	1TE00 - Teachers' Retirement for PYRL-P-12/13/2019		12/13/2019	236,504.90
				10 L 100 4510 0000 00 000000
				236,013.97
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4510 0000 00 000000
				317.23
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4510 0000 00 000000
				173.70
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-12/13/2019 — Post Date: 2019-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2019	201701906	Wire Transfer	Teachers Retirement System	253,508.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TG00.12132019.B	1TG00 - TRS Grant Contribution for PYRL-P-12/13/2019	12/13/2019	407.42	10 L 100 4510 0000 00 000000	407.42
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
1TR00.12132019.B	1TR00 - Teachers' Retirement for PYRL-P-12/13/2019	12/13/2019	15,241.48	10 L 100 4510 0000 00 000000	15,209.84
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
				20 L 100 4510 0000 00 000000	20.44
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
				95 L 100 4510 0000 00 000000	11.20
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
1TRAD.12132019.B	1TRAD - Teachers' Retirement3 for PYRL-P-12/13/2019	12/13/2019	66.40	10 L 100 4510 0000 00 000000	66.40
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
252023	TRIP Premium: November 2019	12/13/2019	258.44	10 E 100 2640 8220 10 002645	258.44
				<i>Administraton</i>	<i>/ Employee Benefits</i>
12/13/2019	201701907	Wire Transfer	Wisconsin Dept of Revenue	545.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9WIT0.12132019.D	9WIT0 - Wisconsin State Tax for PYRL-P-12/13/2019	12/13/2019	545.70	10 L 100 4530 0000 00 000000	545.70
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-12/13/2019 — Post Date: 2019-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/13/2019	9000106500	ACH	BenefitWallet HSA Operations	15,466.54
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0HSA0.12132019.B	0HSA0 - Health Savings Account for PYRL-P-12/13/2019	12/13/2019	216.67	10 L 100 4560 1700 00 000000
				216.67
				<i>Administraton / Accrual/Summary Accounts</i>
0HSA0.12132019.D	0HSA0 - Health Savings Account for PYRL-P-12/13/2019	12/13/2019	15,249.87	10 L 100 4560 1700 00 000000
				15,249.87
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4560 1700 00 000000
				0.00
				<i>Administraton / Accrual/Summary Accounts</i>
12/13/2019	9000106501	ACH	Duffy, Peter	1,663.31
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8W018.12132019.D	L Duffy Maintenance Payment	12/13/2019	1,663.31	10 L 100 4590 0000 00 000000
				1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>
12/13/2019	9000106502	ACH	Employee Benefits Corporation	28,586.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
2723317	Payroll Date: 12/13/2019	12/13/2019	25,097.65	10 L 100 4560 1500 00 000000
				25,097.65
				<i>Administraton / Accrual/Summary Accounts</i>
2733704	Payroll Date: 12/20/2019	12/13/2019	3,488.55	10 L 100 4560 1500 00 000000
				3,286.05
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-12/13/2019 — Post Date: 2019-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2019	9000106502	ACH	Employee Benefits Corporation	28,586.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4560 1500 00 000000	202.50
				<i>Administraton / Accrual/Summary Accounts</i>	
12/13/2019	9000106503	ACH	GESSA (Glenbrook Support Staff Assoc)	1,381.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D200.12132019.D	6D200 - Dues - GESSA for PYRL-P-12/13/2019	12/13/2019	1,381.25		
				10 L 100 4590 0000 00 000000	1,344.07
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4590 0000 00 000000	21.25
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4590 0000 00 000000	10.62
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4590 0000 00 000000	5.31
				<i>Administraton / Accrual/Summary Accounts</i>	
12/13/2019	9000106504	ACH	Glenbrook Education Association	16,477.47	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D100.12132019.D	6D100 - Dues - GEA for PYRL-P-12/13/2019	12/13/2019	16,477.47		
				10 L 100 4590 0000 00 000000	16,477.47
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-12/13/2019 — Post Date: 2019-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2019	9000106505	ACH	Newberry, Jennifer	1,553.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8W021.12132019.D	S. Nemecek Maintenance Payment # 2017 D 1149	12/13/2019	1,553.00	10 L 100 4590 0000 00 000000	1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>	
12/13/2019	9000106506	ACH	RxBenefits	83,651.32	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV81484	CCS-Unit	12/13/2019	707.00	10 L 100 4560 1100 00 000000	707.00
				<i>Administraton / Accrual/Summary Accounts</i>	
INV81634	Cycle Ending 11/29/19	12/13/2019	82,040.03	10 L 100 4560 1100 00 000000	82,040.03
				<i>Administraton / Accrual/Summary Accounts</i>	
INV82806	Consumer Choice/Fees	12/13/2019	904.29	10 L 100 4560 1100 00 000000	904.29
				<i>Administraton / Accrual/Summary Accounts</i>	
12/13/2019	9000106507	ACH	Standard Insurance Company	20,731.94	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7570770001	Billing Period: November 2019	12/13/2019	19,749.14	10 L 100 4560 2000 00 000000	17,827.82
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 2000 00 000000	1,858.89
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-12/13/2019 — Post Date: 2019-12-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/13/2019	9000106507	ACH	Standard Insurance Company	20,731.94
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				40 L 100 4560 2000 00 000000
				5.61
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4560 2000 00 000000
				56.82
				<i>Administraton / Accrual/Summary Accounts</i>
7570770002	Billing Month - November 2019 - Retiree		12/13/2019	982.80
				10 E 100 2640 8210 10 002645
				982.80
				<i>Administraton / Employee Benefits</i>
12/13/2019	9000106508	ACH	Unum Life Insurance Company Of America	955.20
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
0137804-001	Billing Period: December 2019		12/13/2019	955.20
				10 L 100 4560 3000 00 000000
				955.20
				<i>Administraton / Accrual/Summary Accounts</i>
<b>Total:</b>				<b>\$2,504,074.38</b>

### AP-P-12/13/2019 Summary

Type	Count	Amount
Regular	5	8,932.81
ACH Checks:	9	170,466.23
Wire Transfers:	29	2,324,675.34
<b>Total:</b>	<b>43</b>	<b>\$2,504,074.38</b>



## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	2,122,935.28
20 - Operations & Maintenance Fund	94,634.02
40 - Transportation Fund	1,103.78
50 - Municipal Retirement Fund	88,237.36
51 - Social Security Fund	190,613.46
95 - Glenbrook Aquatics	6,550.48
	<hr/>
	<b>\$2,504,074.38</b>

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/20/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000106941	Adam, Poull	\$1,452.69	\$0.00	\$0.00	\$1,452.69
9000106942	Adam, Razzouk	\$1,439.82	\$0.00	\$0.00	\$1,439.82
9000106943	Adams, Caitlin M.	\$1,955.72	\$0.00	\$0.00	\$1,955.72
9000106944	Adlon, Kyle	\$1,502.17	\$0.00	\$0.00	\$1,502.17
9000106945	Agins, Joan A	\$1,725.11	\$0.00	\$0.00	\$1,725.11
9000106946	Ahlgrim, Meghan E	\$1,708.17	\$0.00	\$500.00	\$2,208.17
9000106947	Ainscough, Erik D	\$1,342.97	\$0.00	\$0.00	\$1,342.97
9000106948	Albandia, Christopher	\$3,853.27	\$0.00	\$0.00	\$3,853.27
9000106949	Albeker, Laura M	\$1,220.65	\$0.00	\$0.00	\$1,220.65
9000106950	Albert, Stephanie C	\$2,330.51	\$0.00	\$0.00	\$2,330.51
9000106554	Albert, Susan E	\$4,087.87	\$0.00	\$0.00	\$4,087.87
9000106951	Allen, John E	\$4,179.99	\$0.00	\$0.00	\$4,179.99
9000106555	Allen, Patrick J	\$1,513.48	\$0.00	\$100.00	\$1,613.48
9000106952	Alpert, Amelia G	\$718.52	\$0.00	\$785.00	\$1,503.52
9000106510	Alvarez, Sofia I	\$1,747.91	\$0.00	\$300.00	\$2,047.91
9000106953	Anderson Jr, Walter L	\$1,475.53	\$0.00	\$0.00	\$1,475.53
9000106954	Anderson, Lars D	\$1,134.12	\$0.00	\$0.00	\$1,134.12
9000106955	Andrews, Chiara	\$3,484.88	\$0.00	\$0.00	\$3,484.88
9000106956	Antolovic, Halina M	\$1,261.82	\$0.00	\$0.00	\$1,261.82
9000106556	Arechar, Miguel R	\$1,477.57	\$0.00	\$0.00	\$1,477.57
9000106557	Arnett, Jennifer	\$1,968.47	\$0.00	\$750.00	\$2,718.47
9000106957	Ascencio, Blanca E	\$2,264.62	\$0.00	\$0.00	\$2,264.62
9000106558	Aschkenase, Michele B	\$1,404.04	\$0.00	\$0.00	\$1,404.04
9000107413	Axelson, Joy E	\$67.55	\$0.00	\$0.00	\$67.55
9000106958	Azra, Vanessa M	\$965.79	\$0.00	\$0.00	\$965.79
9000106959	Bachmann, James M	\$3,000.36	\$0.00	\$500.00	\$3,500.36
9000106559	Baig, Humaira M	\$1,650.42	\$0.00	\$0.00	\$1,650.42
9000106511	Baig, Tariq	\$2,550.53	\$0.00	\$500.00	\$3,050.53
9000106960	Bailey, Stephanie E	\$2,901.80	\$0.00	\$0.00	\$2,901.80
9000106961	Bajjalieh, David Lee	\$1,359.29	\$0.00	\$0.00	\$1,359.29
9000106962	Baker, Lauren M	\$2,364.76	\$0.00	\$0.00	\$2,364.76
9000106963	Balabanos, Vickie	\$828.19	\$0.00	\$0.00	\$828.19
9000106964	Balabanos-Bank, Margaret	\$1,166.16	\$0.00	\$0.00	\$1,166.16
9000106560	Balaskas, Dimitra	\$784.47	\$0.00	\$1,000.00	\$1,784.47
9000106965	Ball-Ryan, Andrea R	\$2,816.70	\$0.00	\$0.00	\$2,816.70

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/20/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000106966	Barrera, Daniel	\$1,611.15	\$0.00	\$0.00	\$1,611.15
106159	Barrett, Matthew J	\$37.72	\$0.00	\$0.00	\$37.72
9000106561	Basford, Stefanie M	\$3,000.06	\$0.00	\$0.00	\$3,000.06
9000106967	Basilios, Christina	\$1,096.39	\$0.00	\$0.00	\$1,096.39
106173	Bassrawi, Margaret	\$195.44	\$0.00	\$0.00	\$195.44
9000106562	Bauer, Christina	\$4,045.03	\$0.00	\$0.00	\$4,045.03
9000106968	Bauman, Mark	\$2,460.37	\$0.00	\$1,300.00	\$3,760.37
9000106563	Baxmeyer, Alexandra	\$2,739.96	\$0.00	\$0.00	\$2,739.96
9000106969	Baxter, Brian C	\$3,734.75	\$0.00	\$675.00	\$4,409.75
9000106970	Bean, Ronald E	\$1,394.49	\$0.00	\$3,062.50	\$4,456.99
9000106564	Bellman, James A	\$1,274.36	\$0.00	\$0.00	\$1,274.36
9000106971	Benca, Julie	\$2,554.15	\$0.00	\$500.00	\$3,054.15
9000106565	Benitez, Javier	\$671.77	\$0.00	\$810.00	\$1,481.77
9000106566	Bennett, Juliet D	\$1,077.42	\$0.00	\$50.00	\$1,127.42
9000106567	Benson, Bradley	\$3,612.71	\$0.00	\$0.00	\$3,612.71
9000106972	Bentley, Jennifer Lynn	\$2,565.51	\$0.00	\$0.00	\$2,565.51
9000106568	Benyamin, Kuliana	\$1,184.61	\$0.00	\$0.00	\$1,184.61
9000106512	Berg, Cynthia L	\$531.62	\$0.00	\$0.00	\$531.62
9000106569	Berg, Jason D	\$3,428.15	\$0.00	\$0.00	\$3,428.15
9000106570	Berg, Robert J	\$3,842.11	\$0.00	\$0.00	\$3,842.11
9000106913	Berk, Lauren	\$1,192.92	\$0.00	\$0.00	\$1,192.92
9000106973	Berkley, Steven A	\$2,407.45	\$0.00	\$0.00	\$2,407.45
9000106974	Berkson, David A	\$2,691.34	\$0.00	\$0.00	\$2,691.34
9000106975	Berlin, Deborah A	\$3,050.32	\$0.00	\$0.00	\$3,050.32
9000106571	Berman, Lindsey I	\$3,388.71	\$0.00	\$0.00	\$3,388.71
9000106572	Bernstein, Sandra L	\$1,004.65	\$0.00	\$0.00	\$1,004.65
9000106976	Bertke, Matthew I	\$3,070.25	\$0.00	\$0.00	\$3,070.25
9000107414	Birg, Rebecca	\$242.04	\$0.00	\$0.00	\$242.04
9000106977	Biscotakis, Georgia	\$1,696.42	\$0.00	\$0.00	\$1,696.42
9000106978	Bish, Scott M	\$2,483.26	\$0.00	\$0.00	\$2,483.26
9000106979	Blair, Anne	\$4,122.81	\$0.00	\$0.00	\$4,122.81
9000106980	Blanchard, Jaqueline D	\$2,129.34	\$0.00	\$0.00	\$2,129.34
9000106981	Blix, John T	\$1,529.59	\$0.00	\$0.00	\$1,529.59
9000106573	Block, Leanne Kuhlman	\$3,462.73	\$0.00	\$0.00	\$3,462.73
9000106982	Boarini, Matthew G	\$1,532.57	\$0.00	\$0.00	\$1,532.57

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Payroll Run Description: PYRL-P-12/20/2019

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000106983	Boehmer, Dana K	\$2,750.60	\$0.00	\$0.00	\$2,750.60
9000106984	Bolf, Kara	\$3,463.92	\$0.00	\$0.00	\$3,463.92
9000106985	Bolf, Steven	\$3,728.58	\$0.00	\$0.00	\$3,728.58
9000106574	Borisova, Svetlana V	\$1,919.61	\$0.00	\$0.00	\$1,919.61
9000106986	Boron, Brian Z	\$2,419.92	\$0.00	\$0.00	\$2,419.92
9000106575	Borowicz, Joel T	\$2,235.87	\$0.00	\$0.00	\$2,235.87
9000106987	Bowen, Esther E	\$3,744.12	\$0.00	\$150.00	\$3,894.12
9000106576	Boyle, David	\$4,860.59	\$0.00	\$0.00	\$4,860.59
9000106988	Boyle, Michael	\$1,719.29	\$0.00	\$100.00	\$1,819.29
9000106577	Bozacki-Rae, Joyce	\$3,777.44	\$0.00	\$500.00	\$4,277.44
9000106578	Brandt, Sean M	\$1,938.20	\$0.00	\$0.00	\$1,938.20
9000106989	Braude, Damien Benjamin	\$3,574.71	\$0.00	\$0.00	\$3,574.71
9000107415	Braun, Robert I	\$308.70	\$0.00	\$0.00	\$308.70
106156	Brennan, Kelly M	\$1,013.69	\$0.00	\$0.00	\$1,013.69
9000106579	Brescia, Meghan A	\$1,724.19	\$0.00	\$0.00	\$1,724.19
9000106513	Bretag, Ryan Scot	\$5,530.39	\$0.00	\$0.00	\$5,530.39
9000106580	Briggs, Daniel N	\$3,523.30	\$0.00	\$0.00	\$3,523.30
9000106581	Brosnan, Kathleen C	\$3,696.71	\$0.00	\$0.00	\$3,696.71
9000106582	Brosnan, Renee	\$2,516.89	\$0.00	\$1,250.00	\$3,766.89
9000106583	Brown, Aaron L	\$782.76	\$0.00	\$0.00	\$782.76
9000106914	Brown, Allyson J	\$1,103.48	\$0.00	\$0.00	\$1,103.48
9000106584	Brown, Kelly A	\$2,607.86	\$0.00	\$0.00	\$2,607.86
9000106990	Brown-Harris, Melissa A	\$1,407.58	\$0.00	\$0.00	\$1,407.58
9000106585	Bruno, Joseph M	\$2,310.79	\$0.00	\$0.00	\$2,310.79
9000106586	Bucklin, Bridget A	\$2,657.59	\$0.00	\$0.00	\$2,657.59
9000106991	Budny, Kaitlin F	\$1,986.67	\$0.00	\$0.00	\$1,986.67
106174	Burns, Ashley J	\$739.62	\$0.00	\$0.00	\$739.62
9000106992	Bushek, Elizabeth	\$3,772.16	\$0.00	\$0.00	\$3,772.16
9000107416	Butler, Mary Kathleen	\$1,330.85	\$0.00	\$0.00	\$1,330.85
9000106587	Calabrese, Randy L	\$1,828.56	\$0.00	\$0.00	\$1,828.56
9000106993	Camacho, Lindsey S	\$2,828.47	\$0.00	\$200.00	\$3,028.47
9000106588	Campbell, Michael A	\$4,165.47	\$0.00	\$0.00	\$4,165.47
9000106915	Canales, Elizabeth V.C.	\$1,023.83	\$0.00	\$0.00	\$1,023.83
9000107417	Canary, Alexandra	\$135.10	\$0.00	\$0.00	\$135.10
9000106994	Canary, Margaret B	\$2.53	\$0.00	\$0.00	\$2.53

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000106589	Capalbo, Nicholas M	\$3,461.62	\$0.00	\$0.00	\$3,461.62
9000106995	Carabez, Hector	\$162.01	\$0.00	\$0.00	\$162.01
106175	Caras Kunkel, Deborah	\$230.88	\$0.00	\$0.00	\$230.88
9000106514	Carlson, Paul L	\$3,305.13	\$0.00	\$0.00	\$3,305.13
9000106996	Carmen, Nicole E P	\$2,589.84	\$0.00	\$0.00	\$2,589.84
9000106997	Carpenter, Daniel J	\$1,987.81	\$0.00	\$0.00	\$1,987.81
9000106590	Carranza, Lauren A	\$2,341.65	\$0.00	\$0.00	\$2,341.65
9000106998	Carroll, Lauren E	\$2,333.27	\$0.00	\$0.00	\$2,333.27
9000106999	Carsello, Rosemarie	\$1,697.89	\$0.00	\$1,500.00	\$3,197.89
9000106591	Cartagena, Hector A	\$1,336.52	\$0.00	\$0.00	\$1,336.52
9000107000	Cascio, Rachel M	\$808.19	\$0.00	\$0.00	\$808.19
9000106592	Casey, Barbara I	\$1,468.29	\$0.00	\$0.00	\$1,468.29
9000107001	Castaneda, Valerie J	\$1,098.07	\$0.00	\$0.00	\$1,098.07
9000106916	Castelli, Paul R	\$2,121.02	\$0.00	\$0.00	\$2,121.02
106160	Castillo, Michael V	\$739.62	\$0.00	\$0.00	\$739.62
9000107002	Castillo, Patrick T	\$3,843.31	\$0.00	\$0.00	\$3,843.31
9000106593	Castro-Bruno, Zuleika	\$1,122.70	\$0.00	\$0.00	\$1,122.70
9000107418	Catalano, Anthony J	\$261.96	\$0.00	\$0.00	\$261.96
9000106594	Catalano, John	\$3,415.31	\$0.00	\$500.00	\$3,915.31
9000107003	Catsaros, Anthony C	\$2,422.94	\$0.00	\$0.00	\$2,422.94
9000106595	Catsaros, Helen C	\$1,779.78	\$0.00	\$0.00	\$1,779.78
106176	Challberg, Melanie	\$156.69	\$0.00	\$0.00	\$156.69
9000107004	Chambers, Heather M	\$2,787.97	\$0.00	\$0.00	\$2,787.97
9000107005	Chandiles, Maria A	\$970.45	\$0.00	\$0.00	\$970.45
9000106596	Charlesworth, Julia P	\$1,185.87	\$0.00	\$0.00	\$1,185.87
9000107006	Chernyavsky, Michael	\$1,317.18	\$0.00	\$0.00	\$1,317.18
9000107007	Chiado, Annie J	\$2,799.83	\$0.00	\$0.00	\$2,799.83
9000106597	Chilver, Kelly Marie	\$2,256.19	\$0.00	\$0.00	\$2,256.19
9000106598	Cho, Jane Y	\$432.63	\$0.00	\$0.00	\$432.63
9000107008	Choldin, Mary	\$4,041.78	\$0.00	\$0.00	\$4,041.78
9000106599	Chou, Wanyin	\$1,111.13	\$0.00	\$0.00	\$1,111.13
9000106600	Chowdhury, Rubel AQ	\$1,057.79	\$0.00	\$1,000.00	\$2,057.79
9000107419	Christmas Jr, Paul T	\$184.19	\$0.00	\$0.00	\$184.19
9000106601	Cicciu, Jennifer H	\$2,910.92	\$0.00	\$0.00	\$2,910.92
9000107009	Cichowski, Timothy	\$4,732.53	\$0.00	\$0.00	\$4,732.53

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000107010	Cieplik, Thomas C	\$1,877.02	\$0.00	\$0.00	\$1,877.02
9000107011	Clendenning, Adam Joseph	\$3,646.86	\$0.00	\$0.00	\$3,646.86
9000107012	Coady, Angela D	\$1,111.94	\$0.00	\$0.00	\$1,111.94
9000106602	Cohen, Deborah Ann	\$3,467.45	\$0.00	\$100.00	\$3,567.45
9000106603	Cohen, Kelli	\$2,637.58	\$0.00	\$0.00	\$2,637.58
9000106604	Collazo, Egrain	\$1,904.51	\$0.00	\$0.00	\$1,904.51
9000106605	Colletti, Danielle K	\$2,145.05	\$0.00	\$0.00	\$2,145.05
9000106606	Collins, Nicole G	\$2,763.04	\$0.00	\$0.00	\$2,763.04
9000107420	Colsen, Roland A	\$53.34	\$0.00	\$0.00	\$53.34
9000107421	Como, Angela M	\$324.57	\$0.00	\$0.00	\$324.57
9000107013	Conoboy, Michael	\$1,871.58	\$0.00	\$0.00	\$1,871.58
9000106607	Cooper, Christopher J	\$3,690.60	\$0.00	\$0.00	\$3,690.60
9000107014	Cooper, Joy	\$3,801.93	\$0.00	\$0.00	\$3,801.93
9000106608	Cooper, Justin N	\$2,387.41	\$0.00	\$125.00	\$2,512.41
9000107015	Cope, Bryan M	\$3,570.17	\$0.00	\$0.00	\$3,570.17
9000107016	Corcoles, Kelly M	\$2,275.30	\$0.00	\$0.00	\$2,275.30
9000106609	Corfield, Susan K	\$3,685.27	\$0.00	\$0.00	\$3,685.27
9000107017	Corrigan, Abraham	\$1,874.70	\$0.00	\$0.00	\$1,874.70
9000107018	Corrigan, Alyssa V	\$1,767.77	\$0.00	\$0.00	\$1,767.77
9000107019	Coskey, Kathy A	\$3,459.02	\$0.00	\$0.00	\$3,459.02
9000107020	Cottrell, Dayna E	\$2,495.75	\$0.00	\$0.00	\$2,495.75
9000107021	Cowell, Robert R	\$1,570.39	\$0.00	\$0.00	\$1,570.39
9000107022	Cowhey, Robert E	\$3,007.20	\$0.00	\$0.00	\$3,007.20
9000106610	Cowin, Angela	\$1,452.60	\$0.00	\$0.00	\$1,452.60
9000107023	Cowlin, John L	\$3,175.86	\$0.00	\$1,400.00	\$4,575.86
9000107024	Crandus, Yitzchak Hillel	\$3,495.06	\$0.00	\$125.00	\$3,620.06
9000107025	Creighton, Kerry J	\$1,494.86	\$0.00	\$0.00	\$1,494.86
9000107422	Crews, Evelyn	\$84.56	\$0.00	\$0.00	\$84.56
9000107026	Croak, Laura D	\$1,925.90	\$0.00	\$0.00	\$1,925.90
9000107027	Cummings, Lara E	\$5,018.79	\$0.00	\$0.00	\$5,018.79
9000106611	Cunningham, Karen M	\$4,357.60	\$0.00	\$250.00	\$4,607.60
9000106612	Curington, Allen	\$1,134.10	\$0.00	\$500.00	\$1,634.10
9000107028	Curtin, Michael David	\$1,129.09	\$0.00	\$0.00	\$1,129.09
9000106613	Dahari, Dorit	\$2,540.03	\$0.00	\$0.00	\$2,540.03
9000106614	D'Andrea, Samantha J	\$1,274.06	\$0.00	\$0.00	\$1,274.06

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000106615	Daniels, Darlene J	\$1,349.72	\$0.00	\$0.00	\$1,349.72
9000107029	Dankha, Adam W	\$1,634.27	\$0.00	\$0.00	\$1,634.27
9000107030	Danos, Maria	\$1,266.78	\$0.00	\$0.00	\$1,266.78
9000107423	Darnall, Anna Leah	\$628.56	\$0.00	\$0.00	\$628.56
9000106616	Davidson, Chad	\$3,837.42	\$0.00	\$0.00	\$3,837.42
9000107031	Davis, Sarah E	\$1,786.13	\$0.00	\$0.00	\$1,786.13
9000106515	Davito, Jeanne A	\$1,887.57	\$0.00	\$0.00	\$1,887.57
9000107032	Deal, Conor J	\$735.87	\$0.00	\$0.00	\$735.87
9000106617	Dean, Debbie L	\$1,180.47	\$0.00	\$0.00	\$1,180.47
9000107033	Dec, Mark E	\$2,555.15	\$0.00	\$0.00	\$2,555.15
9000106618	Dechter, Talia Rose	\$1,018.60	\$0.00	\$0.00	\$1,018.60
9000106619	DeFrenza-Israel, Melissa	\$3,273.39	\$0.00	\$0.00	\$3,273.39
9000106620	DeGroot, James P	\$918.86	\$0.00	\$0.00	\$918.86
9000106621	DeKuiper, Christopher C	\$3,546.50	\$0.00	\$0.00	\$3,546.50
9000107034	Demeas, Daisy M	\$1,339.20	\$0.00	\$0.00	\$1,339.20
106177	Derrig, Kelly A	\$2,058.30	\$0.00	\$0.00	\$2,058.30
9000106622	Deschamps, Kimberly D	\$1,617.25	\$0.00	\$0.00	\$1,617.25
106178	Desnet, Holly E	\$635.08	\$0.00	\$0.00	\$635.08
9000106917	Dick, Silas F	\$2,508.55	\$0.00	\$0.00	\$2,508.55
9000106623	DiCristofano, Antonio P	\$1,865.64	\$0.00	\$0.00	\$1,865.64
9000107035	Dillon, Diane K	\$2,760.16	\$0.00	\$1,250.00	\$4,010.16
9000107036	Dillon, Eileen	\$957.99	\$0.00	\$0.00	\$957.99
9000106624	Doebler, Christopher M	\$1,223.23	\$0.00	\$1,000.00	\$2,223.23
9000106625	Domke, Amy	\$2,747.07	\$0.00	\$0.00	\$2,747.07
9000106626	Donaubauer, Susan C	\$1,364.88	\$0.00	\$0.00	\$1,364.88
9000106627	Dorgan, Jessica R	\$486.23	\$0.00	\$0.00	\$486.23
9000107037	Dorn, Kelly A	\$2,613.07	\$0.00	\$250.00	\$2,863.07
9000107424	Doveala, Linda	\$257.83	\$0.00	\$0.00	\$257.83
9000107038	Dowlatshahi, Sara G	\$1,008.67	\$0.00	\$0.00	\$1,008.67
9000107425	Downer IV, Samuel Whitney	\$371.57	\$0.00	\$0.00	\$371.57
9000106628	Doyel, Meghan L	\$1,110.72	\$0.00	\$0.00	\$1,110.72
9000107039	Doyle, Robin R	\$4,432.05	\$0.00	\$0.00	\$4,432.05
9000106629	Drevline, Timothy	\$4,566.78	\$0.00	\$0.00	\$4,566.78
9000107040	Drone, Matthew E	\$3,921.34	\$0.00	\$0.00	\$3,921.34
9000106630	Drucker, Christine C	\$3,820.91	\$0.00	\$375.00	\$4,195.91

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000107041	Duffy, Laura	\$4,038.21	\$0.00	\$0.00	\$4,038.21
9000107042	Dugandzic, Madlena Angela	\$1,418.21	\$0.00	\$0.00	\$1,418.21
9000106631	Dul, Ryan S	\$3,742.41	\$0.00	\$125.00	\$3,867.41
9000107043	Dundovich, Katelyn R	\$1,545.07	\$0.00	\$0.00	\$1,545.07
9000106516	Dupke, Shane M	\$1,546.49	\$0.00	\$0.00	\$1,546.49
9000107044	Duran, Mario	\$1,985.54	\$0.00	\$0.00	\$1,985.54
9000106632	Dusza, Christopher J	\$1,832.57	\$0.00	\$0.00	\$1,832.57
9000106633	Edison, William F	\$2,916.77	\$0.00	\$0.00	\$2,916.77
9000106509	Ehrenberg, Lloyd M.	\$118.22	\$0.00	\$0.00	\$118.22
106179	Eich, Steven S	\$318.87	\$0.00	\$0.00	\$318.87
9000106634	Eike, William R	\$5,335.03	\$0.00	\$135.00	\$5,470.03
9000106635	Eilers, Lauren M	\$1,092.62	\$0.00	\$0.00	\$1,092.62
9000107045	Eisenberg, Karen S	\$1,258.52	\$0.00	\$0.00	\$1,258.52
9000107046	Ekstrand, Emily J	\$3,306.04	\$0.00	\$150.00	\$3,456.04
9000107047	Elgass, Laura Jane	\$2,060.54	\$0.00	\$0.00	\$2,060.54
9000106636	Ellinger-Macon, Jamie E	\$2,570.19	\$0.00	\$750.00	\$3,320.19
9000107048	Elliott, Amie	\$2,393.71	\$0.00	\$1,000.00	\$3,393.71
9000107049	Elman, Judith M	\$597.63	\$0.00	\$0.00	\$597.63
9000106637	Emmert, Lauren E	\$1,209.41	\$0.00	\$0.00	\$1,209.41
9000107050	Endre, Kristin A	\$2,088.27	\$0.00	\$0.00	\$2,088.27
9000106638	English, Michael	\$5,152.48	\$0.00	\$0.00	\$5,152.48
9000107051	Ericksen, Mary Ann	\$1,165.63	\$0.00	\$3,000.00	\$4,165.63
9000107052	Erickson, Emily Ann	\$635.70	\$0.00	\$0.00	\$635.70
106180	Ermel, Annie J	\$920.41	\$0.00	\$0.00	\$920.41
9000106639	Erwinski, Jason T	\$5,034.29	\$0.00	\$0.00	\$5,034.29
9000106640	Esmits, Jennifer M	\$2,252.10	\$0.00	\$0.00	\$2,252.10
9000107053	Esser, Alan E	\$2,677.98	\$0.00	\$50.00	\$2,727.98
9000107054	Etherton, Carol L	\$832.23	\$0.00	\$0.00	\$832.23
9000106641	Etherton, Eric T	\$4,583.03	\$0.00	\$500.00	\$5,083.03
9000107055	Ethington, Brittany A	\$2,029.13	\$0.00	\$0.00	\$2,029.13
9000106642	Etzwiler, Christopher S	\$1,288.09	\$0.00	\$0.00	\$1,288.09
9000107056	Fagel, Lauren S	\$4,014.87	\$0.00	\$0.00	\$4,014.87
9000107057	Farber, Stephen M	\$2,381.52	\$0.00	\$0.00	\$2,381.52
9000107058	Farekas, Sari N	\$2,524.46	\$0.00	\$0.00	\$2,524.46
9000106643	Fastert, Matthew J	\$3,829.24	\$0.00	\$0.00	\$3,829.24



## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/20/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000107059	Fastert, Meaghan T	\$2,675.53	\$0.00	\$0.00	\$2,675.53
9000107060	Feeney, Julie Ann	\$3,850.03	\$0.00	\$0.00	\$3,850.03
9000106644	Ferrer, Joel F	\$1,123.52	\$0.00	\$0.00	\$1,123.52
9000106645	Fester, Katherine L	\$2,171.48	\$0.00	\$0.00	\$2,171.48
9000107061	Field, Brenda M. Ward	\$3,957.67	\$0.00	\$250.00	\$4,207.67
9000107062	Field, Scott	\$2,911.82	\$0.00	\$350.00	\$3,261.82
9000107426	Fifelski, Kurt D	\$585.24	\$0.00	\$0.00	\$585.24
9000106646	Figaro-Brandt, Beth Ann	\$3,768.87	\$0.00	\$0.00	\$3,768.87
9000106647	Finan, John Leo	\$5,965.05	\$0.00	\$0.00	\$5,965.05
9000106648	Fine, Laura J	\$1,043.06	\$0.00	\$0.00	\$1,043.06
9000107063	Fiore, Mackenzie Martin	\$889.42	\$0.00	\$0.00	\$889.42
9000107427	Fischer, Carol S	\$171.18	\$0.00	\$0.00	\$171.18
106181	Fiskow, Laura M	\$448.50	\$0.00	\$0.00	\$448.50
9000107064	Fitch, Danita M	\$3,468.23	\$0.00	\$0.00	\$3,468.23
9000106649	Fitzsimons, Karen A	\$4,268.37	\$0.00	\$0.00	\$4,268.37
9000107065	Flannery, Stacy	\$3,891.21	\$0.00	\$0.00	\$3,891.21
9000106650	Flannery-Day, Mary	\$2,064.93	\$0.00	\$0.00	\$2,064.93
9000107066	Flaws, Kenneth W	\$2,325.68	\$0.00	\$0.00	\$2,325.68
9000106651	Fleischauer, Scott L	\$2,262.92	\$0.00	\$200.00	\$2,462.92
9000106918	Fleming, Robert M	\$3,302.52	\$0.00	\$0.00	\$3,302.52
9000107067	Flener, JoEllen	\$1,218.76	\$0.00	\$2,300.00	\$3,518.76
9000107068	Flickinger, Susan K	\$3,379.79	\$0.00	\$0.00	\$3,379.79
9000107069	Florczak, Alexander V	\$1,300.54	\$0.00	\$0.00	\$1,300.54
9000106652	Fluegge, Danielle K	\$3,330.78	\$0.00	\$0.00	\$3,330.78
9000107070	Fogarty, Gerald	\$3,878.99	\$0.00	\$0.00	\$3,878.99
9000106653	Foster, Bonnie J	\$3,078.34	\$0.00	\$0.00	\$3,078.34
9000107071	Foster, Rick T	\$1,447.13	\$0.00	\$0.00	\$1,447.13
9000106654	Fournier, John M	\$3,271.57	\$0.00	\$0.00	\$3,271.57
9000107072	Fraher, Carrie J	\$2,917.41	\$0.00	\$0.00	\$2,917.41
9000106919	Frankel, Susan M	\$2,412.48	\$0.00	\$850.00	\$3,262.48
9000107073	Franson, David C, Jr	\$1,144.79	\$0.00	\$1,000.00	\$2,144.79
9000107074	Frantell, Richard P	\$2,155.71	\$0.00	\$0.00	\$2,155.71
9000106655	Fraser, Verlin	\$3,664.36	\$0.00	\$0.00	\$3,664.36
9000106656	French, Kathryn S	\$3,890.17	\$0.00	\$0.00	\$3,890.17
9000106657	Freund, Gary J	\$3,741.28	\$0.00	\$0.00	\$3,741.28

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/20/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000107075	Friedmann, Jennifer G	\$2,920.57	\$0.00	\$0.00	\$2,920.57
9000107428	Frisch, Yoel	\$71.13	\$0.00	\$0.00	\$71.13
9000107076	Friske, David M	\$1,854.61	\$0.00	\$0.00	\$1,854.61
9000106658	Fry, Christopher Phillip	\$1,324.32	\$0.00	\$0.00	\$1,324.32
9000107077	Fuderer, Michele L	\$1,629.74	\$0.00	\$0.00	\$1,629.74
9000106659	Fuentes, Brenda N	\$981.02	\$0.00	\$0.00	\$981.02
9000106660	Fuentes, Efrain J	\$1,061.09	\$0.00	\$0.00	\$1,061.09
9000107078	Fuja, Stephanie R	\$2,649.89	\$0.00	\$0.00	\$2,649.89
9000107429	Furby, Ann	\$118.22	\$0.00	\$0.00	\$118.22
9000107079	Furse, Catherine F	\$1,366.57	\$0.00	\$50.00	\$1,416.57
9000106661	Gabler, Susan Ruthann	\$1,330.16	\$0.00	\$269.00	\$1,599.16
9000107430	Gale, Stephen B	\$1,663.76	\$0.00	\$0.00	\$1,663.76
9000107080	Gallagher, Mark P	\$5,657.93	\$0.00	\$0.00	\$5,657.93
9000106662	Gallivan, Robert M	\$3,128.69	\$0.00	\$0.00	\$3,128.69
9000106663	Gallo, Bianca R.	\$678.20	\$0.00	\$0.00	\$678.20
9000106664	Galson, Kerry K	\$4,062.44	\$0.00	\$0.00	\$4,062.44
9000106517	Gan, Alexandra	\$1,398.44	\$0.00	\$0.00	\$1,398.44
9000106665	Ganas, Nicholas	\$1,097.82	\$0.00	\$0.00	\$1,097.82
9000107081	Garbe, David W	\$2,572.27	\$0.00	\$0.00	\$2,572.27
9000107082	Garbe, Kimiko O	\$1,236.91	\$0.00	\$0.00	\$1,236.91
9000107083	Garrison, Sean W	\$3,969.47	\$0.00	\$705.00	\$4,674.47
9000107084	Gartner, Phillip	\$4,595.22	\$0.00	\$0.00	\$4,595.22
9000106666	Gatchalian, Ronald D	\$4,884.95	\$0.00	\$0.00	\$4,884.95
9000106518	Geallis, Elaine M	\$961.07	\$0.00	\$250.00	\$1,211.07
9000106519	Geanconteri, Mary Lou A	\$1,353.79	\$0.00	\$300.00	\$1,653.79
9000106667	Gebhardt, Ann	\$3,339.33	\$0.00	\$0.00	\$3,339.33
9000106520	Geddeis, Karen B	\$4,393.49	\$0.00	\$0.00	\$4,393.49
9000106668	Georgacakis, Justin S	\$3,027.93	\$0.00	\$400.00	\$3,427.93
9000107085	Georgopoulos, Jessica L	\$1,011.66	\$0.00	\$0.00	\$1,011.66
9000106669	Gerbich, Justin	\$3,480.54	\$0.00	\$150.00	\$3,630.54
9000106670	Gerges, Nader	\$1,446.15	\$0.00	\$0.00	\$1,446.15
9000107086	Gibbs, Johann C	\$201.55	\$0.00	\$0.00	\$201.55
9000106671	Gibbs, Paul B	\$1,356.58	\$0.00	\$0.00	\$1,356.58
9000106521	Gilbert, Deana C	\$1,858.75	\$0.00	\$0.00	\$1,858.75
9000106672	Gilchrist, John A	\$1,314.38	\$0.00	\$0.00	\$1,314.38

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000107087	Gillani, Riaz	\$1,552.25	\$0.00	\$0.00	\$1,552.25
9000106673	Glasebrook, Jaclyn M	\$1,409.72	\$0.00	\$0.00	\$1,409.72
9000107088	Glass, Scott	\$4,208.98	\$0.00	\$0.00	\$4,208.98
9000107089	Glynn Jr, James C	\$3,376.26	\$0.00	\$0.00	\$3,376.26
9000107090	Golding, Ann M B	\$3,673.79	\$0.00	\$0.00	\$3,673.79
9000106674	Goldsmith, Amy B	\$3,225.89	\$0.00	\$750.00	\$3,975.89
9000106675	Gomez, Lilian Matheson	\$2,841.52	\$0.00	\$250.00	\$3,091.52
9000107431	Gonzalez, Jose J	\$53.34	\$0.00	\$0.00	\$53.34
9000106676	Gonzalez, Lori L	\$2,640.02	\$0.00	\$278.99	\$2,919.01
9000106677	Goodman, Stephen Edmond	\$4,603.11	\$0.00	\$0.00	\$4,603.11
9000107091	Goodrich, Michelle A	\$1,300.59	\$0.00	\$0.00	\$1,300.59
9000107092	Goodrich, Rosanne	\$1,427.24	\$0.00	\$0.00	\$1,427.24
9000107093	Goodspeed, Kerry A	\$1,142.60	\$0.00	\$0.00	\$1,142.60
9000107094	Gorski, Daniel R	\$1,693.88	\$0.00	\$0.00	\$1,693.88
9000107432	Gould, David L	\$758.39	\$0.00	\$0.00	\$758.39
9000106522	Gravel, Raoul J, III	\$4,771.53	\$0.00	\$50.00	\$4,821.53
9000106678	Grdinic, Marcel A	\$3,162.60	\$0.00	\$0.00	\$3,162.60
9000107095	Green, Aaron M	\$2,845.43	\$0.00	\$0.00	\$2,845.43
9000107096	Greenberg, Alan D	\$4,403.63	\$0.00	\$175.00	\$4,578.63
9000106679	Greenstein, Michael B	\$5,000.94	\$0.00	\$0.00	\$5,000.94
9000107097	Grenolds, Tara L	\$1,125.04	\$0.00	\$0.00	\$1,125.04
9000107433	Griffin, Patrick J	\$210.89	\$0.00	\$0.00	\$210.89
9000106680	Grimaldi IV, John	\$2,516.92	\$0.00	\$0.00	\$2,516.92
106182	Gross, Steven G	\$141.22	\$0.00	\$0.00	\$141.22
9000107098	Gruber, Lauren E	\$1,851.47	\$0.00	\$750.00	\$2,601.47
9000107099	Gudmundsson, Marianne	\$3,413.07	\$0.00	\$500.00	\$3,913.07
9000106920	Guertin, Marianne	\$827.31	\$0.00	\$0.00	\$827.31
9000107100	Gustavson, David	\$1,117.60	\$0.00	\$0.00	\$1,117.60
9000107101	Gutheim, Samantha	\$1,476.20	\$0.00	\$0.00	\$1,476.20
9000106681	Gutierrez, Katherine Elizabeth	\$3,689.88	\$0.00	\$0.00	\$3,689.88
9000106682	Gutierrez, Roberto	\$1,074.74	\$0.00	\$0.00	\$1,074.74
9000107102	Gutierrez, Sergio Jr	\$1,309.99	\$0.00	\$0.00	\$1,309.99
9000107103	Guzman-Robles, Vanessa G	\$96.19	\$0.00	\$0.00	\$96.19
106183	Gyondla, Kyle J	\$526.12	\$0.00	\$0.00	\$526.12
9000107104	Ha, Seong Bong	\$3,301.76	\$0.00	\$0.00	\$3,301.76

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000107105	Haban, Patricia Marie	\$3,857.61	\$0.00	\$0.00	\$3,857.61
106184	Haggis, George A	\$450.51	\$0.00	\$0.00	\$450.51
9000106683	Hagman, Eva Pauline	\$1,120.40	\$0.00	\$0.00	\$1,120.40
9000107106	Hague, Amy T	\$2,441.25	\$0.00	\$750.00	\$3,191.25
9000107107	Hall, Dawn R	\$4,275.09	\$0.00	\$0.00	\$4,275.09
9000106684	Hall, Susan S	\$1,673.48	\$0.00	\$0.00	\$1,673.48
9000106921	Halm, Alison E	\$1,245.76	\$0.00	\$0.00	\$1,245.76
9000106922	Halm, Steven V	\$1,674.30	\$0.00	\$0.00	\$1,674.30
9000106685	Halpern, Bryan	\$2,821.69	\$0.00	\$0.00	\$2,821.69
9000107108	Han, Paul	\$1,328.59	\$0.00	\$0.00	\$1,328.59
9000107434	Hanhart, Adam S	\$63.26	\$0.00	\$0.00	\$63.26
9000107109	Hanna, Emma W	\$2,539.85	\$0.00	\$0.00	\$2,539.85
9000107110	Hansen, Marshall W	\$1,437.94	\$0.00	\$0.00	\$1,437.94
9000107111	Hanson, Larissa A	\$1,822.45	\$0.00	\$0.00	\$1,822.45
9000106923	Harper, Lisa E	\$2,374.32	\$0.00	\$0.00	\$2,374.32
9000107435	Harrigan, Casey D	\$227.52	\$0.00	\$0.00	\$227.52
106185	Harris, Mark	\$53.34	\$0.00	\$0.00	\$53.34
9000107112	Harris, Marshall J	\$3,582.28	\$0.00	\$0.00	\$3,582.28
9000107113	Harris, Terry	\$3,895.26	\$0.00	\$0.00	\$3,895.26
9000106686	Hart, Annahi	\$3,895.64	\$0.00	\$0.00	\$3,895.64
9000107114	Hartman, David P	\$3,470.84	\$0.00	\$0.00	\$3,470.84
9000107115	Hasenstein, Kurt W	\$4,123.68	\$0.00	\$0.00	\$4,123.68
9000106687	Haugen, Samantha R	\$3,011.50	\$0.00	\$0.00	\$3,011.50
9000107116	Haugh, Lauren E	\$3,025.20	\$0.00	\$0.00	\$3,025.20
9000107117	Hayner, Jennifer	\$3,749.29	\$0.00	\$125.00	\$3,874.29
9000106688	Heidkamp, Callan Thomas	\$1,291.92	\$0.00	\$0.00	\$1,291.92
9000106924	Heineman, Allison K	\$2,584.70	\$0.00	\$0.00	\$2,584.70
9000107436	Helminiak, Annette	\$327.64	\$0.00	\$0.00	\$327.64
9000106689	Hemesath, Christy	\$169.49	\$0.00	\$2,750.00	\$2,919.49
9000107118	Henderson, Thomas J	\$4,581.76	\$0.00	\$0.00	\$4,581.76
9000107119	Henderson, Victoria R	\$1,007.11	\$0.00	\$100.00	\$1,107.11
9000106690	Henrich, Erica A	\$2,929.08	\$0.00	\$0.00	\$2,929.08
9000107120	Henriot, Jean-Louis G	\$2,326.93	\$0.00	\$0.00	\$2,326.93
9000107121	Hernandez Ocampo, Alejandro	\$1,197.84	\$0.00	\$0.00	\$1,197.84
9000107122	Hernandez, Alexander	\$207.96	\$0.00	\$0.00	\$207.96

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000107123	Hianik, Therese E	\$660.40	\$0.00	\$0.00	\$660.40
9000106691	Hickman, Patrick W	\$1,394.30	\$0.00	\$0.00	\$1,394.30
9000107124	Hicks, Daniel	\$4,110.59	\$0.00	\$0.00	\$4,110.59
9000106692	Higgins, Heather	\$3,216.48	\$0.00	\$0.00	\$3,216.48
9000106693	Hill, Julie Ann	\$3,452.61	\$0.00	\$0.00	\$3,452.61
9000106694	Hilliard, Derek D	\$2,393.31	\$0.00	\$0.00	\$2,393.31
9000107125	Hilvert, Christopher M	\$4,854.01	\$0.00	\$0.00	\$4,854.01
9000106695	Hinkamp, Zachary P	\$1,173.59	\$0.00	\$0.00	\$1,173.59
9000107126	Hinz, Emily Jeanne	\$2,617.39	\$0.00	\$0.00	\$2,617.39
9000107127	Hoefl, Pantra	\$3,239.77	\$0.00	\$0.00	\$3,239.77
9000106696	Hoefl-Runde, Tara	\$3,275.62	\$0.00	\$0.00	\$3,275.62
9000107437	Hoffmann, Susan L	\$890.92	\$0.00	\$0.00	\$890.92
106186	Hokin, Brad J	\$1,479.24	\$0.00	\$0.00	\$1,479.24
9000106697	Holden, Danielle	\$3,497.37	\$0.00	\$0.00	\$3,497.37
9000106698	Holecek, Marketa	\$4,264.06	\$0.00	\$0.00	\$4,264.06
9000107438	Holmbeck, Julie A	\$1,456.81	\$0.00	\$0.00	\$1,456.81
9000107128	Holmblad, Jonathan A	\$1,271.12	\$0.00	\$0.00	\$1,271.12
9000106699	Holzkopf, Nicholas M	\$1,062.86	\$0.00	\$0.00	\$1,062.86
9000106700	Hoover Jr., James Blaine	\$3,275.27	\$0.00	\$0.00	\$3,275.27
9000107129	Hoover, Katie	\$765.14	\$0.00	\$1,775.00	\$2,540.14
9000106925	Hopkins, Robert	\$4,141.45	\$0.00	\$0.00	\$4,141.45
9000106701	Horvath, Emily	\$4,250.31	\$0.00	\$0.00	\$4,250.31
9000106702	Houmpavlis, Konstantena	\$1,976.13	\$0.00	\$0.00	\$1,976.13
106161	Howie, Jim	\$2,689.84	\$0.00	\$0.00	\$2,689.84
9000106703	Hoynes, Jerome P	\$3,249.52	\$0.00	\$0.00	\$3,249.52
9000106523	Hubbard, Ashema M	\$2,593.22	\$0.00	\$0.00	\$2,593.22
9000107130	Hudson, Daniel	\$3,968.89	\$0.00	\$0.00	\$3,968.89
9000107131	Huebner, Lynette M	\$1,268.84	\$0.00	\$0.00	\$1,268.84
9000106704	Huguelet, Lorena Sue	\$3,391.68	\$0.00	\$0.00	\$3,391.68
9000107132	Hussmann, Benedict	\$3,917.53	\$0.00	\$0.00	\$3,917.53
9000107133	Hwang, Edward	\$1,113.05	\$0.00	\$0.00	\$1,113.05
9000107134	Hyman, Karen L	\$1,795.42	\$0.00	\$0.00	\$1,795.42
9000107135	Ibarra, Angelica	\$1,238.98	\$0.00	\$235.00	\$1,473.98
9000106705	Iida, Steve T	\$2,056.77	\$0.00	\$0.00	\$2,056.77
9000107136	Ijaz, Imran	\$1,596.78	\$0.00	\$0.00	\$1,596.78

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000106706	llie, Sarah H	\$3,591.55	\$0.00	\$0.00	\$3,591.55
9000106707	Ingersoll, Mindy B	\$2,841.82	\$0.00	\$0.00	\$2,841.82
9000107137	Irazoque, Jose Luis	\$1,389.68	\$0.00	\$0.00	\$1,389.68
9000106524	Iriarte, Rafael B	\$1,899.26	\$0.00	\$500.00	\$2,399.26
9000107439	Ishkhan, Lena R	\$495.28	\$0.00	\$0.00	\$495.28
9000106525	Iskander, Tanya Y	\$1,550.13	\$0.00	\$0.00	\$1,550.13
9000106708	Izenstark, Matthew	\$4,877.21	\$0.00	\$0.00	\$4,877.21
9000107138	Jacobi, Brendan C	\$1,070.29	\$0.00	\$0.00	\$1,070.29
9000107139	Jacobson, Kristen K	\$3,873.64	\$0.00	\$0.00	\$3,873.64
9000106709	Jaje, Piotr A	\$1,270.78	\$0.00	\$0.00	\$1,270.78
9000107140	Jerva, Mia C	\$1,499.30	\$0.00	\$0.00	\$1,499.30
9000107141	Johlie, Matthew	\$4,340.74	\$0.00	\$0.00	\$4,340.74
9000106526	Johns, Charles	\$7,543.60	\$0.00	\$0.00	\$7,543.60
9000107142	Johnson, Lauren E	\$1,887.93	\$0.00	\$0.00	\$1,887.93
9000107440	Johnson, William J	\$439.12	\$0.00	\$0.00	\$439.12
9000106710	Johnston, Traci A	\$2,500.51	\$0.00	\$0.00	\$2,500.51
9000106711	Jordan, Jeanette L	\$4,747.23	\$0.00	\$0.00	\$4,747.23
9000106712	Jordan, Jeff K	\$4,011.94	\$0.00	\$0.00	\$4,011.94
9000106713	Jornd, Justin H	\$2,032.58	\$0.00	\$0.00	\$2,032.58
9000106926	Joshi, Pa'al Chaand	\$3,526.36	\$0.00	\$0.00	\$3,526.36
9000107143	Jozwik, Terrence M	\$84.56	\$0.00	\$0.00	\$84.56
9000106714	Julien, Brian K	\$988.47	\$0.00	\$1,000.00	\$1,988.47
9000107144	Jun, Jen	\$2,297.24	\$0.00	\$0.00	\$2,297.24
9000106715	Jund, Stephanie F	\$1,992.89	\$0.00	\$0.00	\$1,992.89
9000106716	Just, Melinda A.	\$448.26	\$0.00	\$0.00	\$448.26
9000107145	Kahle, Thomas Francis	\$1,026.36	\$0.00	\$0.00	\$1,026.36
9000106717	Kallay, Jeff A	\$4,370.10	\$0.00	\$298.65	\$4,668.75
9000107146	Kaltman, Sharon L	\$2,504.76	\$0.00	\$0.00	\$2,504.76
9000107147	Kalyuzhnyy, Oleksandr	\$1,408.64	\$0.00	\$0.00	\$1,408.64
9000107148	Kaminski, Natalie A	\$1,735.28	\$0.00	\$0.00	\$1,735.28
9000107149	Kane, David W	\$2,038.06	\$0.00	\$500.00	\$2,538.06
9000107150	Kane, Hillary A	\$3,431.15	\$0.00	\$150.00	\$3,581.15
9000106718	Kang, Hannah Min	\$3,162.47	\$0.00	\$0.00	\$3,162.47
9000107151	Kaplan, Aaron S	\$2,493.26	\$0.00	\$0.00	\$2,493.26
106162	Kapsimalis, Gregory W	\$1,475.58	\$0.00	\$0.00	\$1,475.58

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
106187	Kardos, Jordan	\$1,663.76	\$0.00	\$0.00	\$1,663.76
9000106719	Karlovitz, Patricia J	\$856.88	\$0.00	\$0.00	\$856.88
9000107152	Karlovsy, Joseph F	\$3,624.54	\$0.00	\$0.00	\$3,624.54
9000106720	Karp, Karen L	\$1,596.07	\$0.00	\$0.00	\$1,596.07
9000106721	Karzen, Kimberly G	\$308.47	\$0.00	\$0.00	\$308.47
9000106722	Kats, Anatoliy	\$2,395.15	\$0.00	\$0.00	\$2,395.15
9000107153	Katz, Tara R	\$3,308.86	\$0.00	\$0.00	\$3,308.86
9000106723	Keeler, Todd	\$4,122.61	\$0.00	\$0.00	\$4,122.61
9000107154	Kelliher, Victoria M	\$2,104.08	\$0.00	\$0.00	\$2,104.08
9000107155	Kerr, Marianne	\$4,197.63	\$0.00	\$0.00	\$4,197.63
9000107441	Killian, Arpine	\$411.32	\$0.00	\$0.00	\$411.32
9000107156	Kim, Annie I	\$2,574.33	\$0.00	\$0.00	\$2,574.33
9000107442	Kim, Grace Insook	\$1,229.23	\$0.00	\$0.00	\$1,229.23
9000107157	Kim, Jiyoung	\$1,193.43	\$0.00	\$0.00	\$1,193.43
9000106724	Kim, Tiffany S	\$2,688.56	\$0.00	\$0.00	\$2,688.56
9000106725	Kinsella, Kathleen M	\$3,795.88	\$0.00	\$0.00	\$3,795.88
9000107158	Kinsella, Ryan L	\$3,400.92	\$0.00	\$0.00	\$3,400.92
9000106726	Kipp, Suzanne M	\$1,565.95	\$0.00	\$0.00	\$1,565.95
9000107159	Kiraly, Kimberly A	\$1,873.59	\$0.00	\$1,425.00	\$3,298.59
9000107160	Kirby, Allison R	\$1,493.92	\$0.00	\$100.00	\$1,593.92
9000106727	Kirch, Karin E	\$2,074.81	\$0.00	\$0.00	\$2,074.81
9000107161	Klahn, Catherine C	\$3,804.07	\$0.00	\$0.00	\$3,804.07
9000107162	Klasen, John	\$5,656.11	\$0.00	\$0.00	\$5,656.11
9000107163	Klasen, Julianne S	\$1,425.82	\$0.00	\$0.00	\$1,425.82
9000107164	Klebba, Karen E	\$109.25	\$0.00	\$2,400.00	\$2,509.25
9000107443	Klein, Robert C	\$365.13	\$0.00	\$0.00	\$365.13
9000107165	Klimkowski, Amy Megan	\$2,237.80	\$0.00	\$0.00	\$2,237.80
9000107166	Klimkowski, Brad M	\$2,192.68	\$0.00	\$0.00	\$2,192.68
9000107167	Kline, James Joseph	\$1,104.35	\$0.00	\$0.00	\$1,104.35
9000106728	Klopp, Mark S	\$2,238.91	\$0.00	\$0.00	\$2,238.91
9000106729	Knapp, Scott A	\$2,739.78	\$0.00	\$0.00	\$2,739.78
9000107168	Knight, John R	\$3,290.29	\$0.00	\$0.00	\$3,290.29
9000107169	Knoeppel, Mark J	\$3,147.12	\$0.00	\$0.00	\$3,147.12
9000107170	Knudson, David A	\$3,405.50	\$0.00	\$0.00	\$3,405.50
9000107444	Ko, Esther	\$77.77	\$0.00	\$0.00	\$77.77

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000107171	Kocian, Frederick M	\$3,932.44	\$0.00	\$0.00	\$3,932.44
9000106730	Koeppen, Sherri M	\$3,922.79	\$0.00	\$0.00	\$3,922.79
9000106731	Kolos, Dariusz	\$2,119.17	\$0.00	\$0.00	\$2,119.17
9000107445	Komaschka, Amanda	\$84.56	\$0.00	\$0.00	\$84.56
9000107172	Koo, Joshua J	\$3,280.04	\$0.00	\$125.00	\$3,405.04
9000107173	Korbar, Jennifer J	\$3,132.19	\$0.00	\$0.00	\$3,132.19
9000106732	Kornick, Steven B	\$2,589.71	\$0.00	\$0.00	\$2,589.71
9000107174	Korshukov, Igor N	\$1,421.32	\$0.00	\$0.00	\$1,421.32
9000106733	Kosirog, Mary C	\$3,801.83	\$0.00	\$125.00	\$3,926.83
9000107175	Kotsadam, Ann E	\$2,295.47	\$0.00	\$0.00	\$2,295.47
9000106527	Kozeluh, Cynthia J	\$2,818.11	\$0.00	\$600.00	\$3,418.11
9000106734	Krickl, John J	\$3,635.41	\$0.00	\$0.00	\$3,635.41
9000106735	Krofl, Stephen Joseph	\$1,064.58	\$0.00	\$0.00	\$1,064.58
9000106736	Kruse, Lynda M	\$979.48	\$0.00	\$0.00	\$979.48
9000107176	Krzyzak, Eryk	\$2,051.31	\$0.00	\$0.00	\$2,051.31
9000107177	Kucharski, Thomas E	\$4,410.18	\$0.00	\$0.00	\$4,410.18
9000107178	Kuchta, Frank A	\$1,048.64	\$0.00	\$0.00	\$1,048.64
9000106737	Kudert, Grant M	\$266.77	\$0.00	\$1,500.00	\$1,766.77
9000106528	Kujawinski, Phillip	\$2,040.89	\$0.00	\$0.00	\$2,040.89
9000106529	Kus, Alice T	\$1,280.27	\$0.00	\$0.00	\$1,280.27
9000107446	La Plante, Mary E	\$207.36	\$0.00	\$0.00	\$207.36
9000107179	Laackman, Dale	\$502.45	\$0.00	\$0.00	\$502.45
9000106738	Laker, Kerry Ann	\$2,285.95	\$0.00	\$0.00	\$2,285.95
9000106739	LaMie, Brad J	\$1,011.66	\$0.00	\$0.00	\$1,011.66
9000107447	Lampert, Marla	\$1,250.38	\$0.00	\$0.00	\$1,250.38
9000107448	Lane, Laura M	\$284.29	\$0.00	\$0.00	\$284.29
9000107180	Lara, Raymond G	\$2,410.50	\$0.00	\$0.00	\$2,410.50
9000107181	Larsen, Kimberly H	\$4,328.63	\$0.00	\$0.00	\$4,328.63
9000107182	Larsen, Matthew Christian	\$2,240.45	\$0.00	\$0.00	\$2,240.45
9000106740	Lasku, Orjola	\$1,035.23	\$0.00	\$0.00	\$1,035.23
9000106741	Lathrop, Gina N	\$1,380.67	\$0.00	\$0.00	\$1,380.67
9000106742	Laudadio, Jennifer A	\$3,829.91	\$0.00	\$0.00	\$3,829.91
9000106743	Layfield, Christopher T	\$1,203.78	\$0.00	\$0.00	\$1,203.78
9000106927	Lazzaro, Tricia M	\$3,264.45	\$0.00	\$0.00	\$3,264.45
9000106744	Leblanc, Katrina L	\$3,127.21	\$0.00	\$0.00	\$3,127.21



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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000106745	LeBlanc, Robert	\$3,188.62	\$0.00	\$0.00	\$3,188.62
106188	Lee, James C	\$210.77	\$0.00	\$0.00	\$210.77
106163	Lee, Olivia H	\$187.97	\$0.00	\$0.00	\$187.97
9000106746	Lee, Pearl	\$1,148.64	\$0.00	\$2,000.00	\$3,148.64
9000106747	Lee, Sarah H	\$885.88	\$0.00	\$0.00	\$885.88
9000107183	Leipert, Daniel J	\$2,786.91	\$0.00	\$0.00	\$2,786.91
9000107184	Leon, Sylvia	\$896.25	\$0.00	\$0.00	\$896.25
9000107185	Lesch, Anne C	\$2,335.08	\$0.00	\$0.00	\$2,335.08
9000107449	Levy, Adam B	\$84.56	\$0.00	\$0.00	\$84.56
9000107186	Lewis, Bryson James	\$817.31	\$0.00	\$0.00	\$817.31
106164	Lewis, John P	\$3,341.45	\$0.00	\$0.00	\$3,341.45
9000106748	Lewis, Mark B	\$4,328.04	\$0.00	\$300.00	\$4,628.04
9000107187	Lialios, Aimiliane Emilie	\$2,048.16	\$0.00	\$0.00	\$2,048.16
9000107188	Lialios, Nickolas G	\$742.94	\$0.00	\$0.00	\$742.94
9000107189	Lieberman, David	\$4,882.12	\$0.00	\$0.00	\$4,882.12
9000107190	Lin, Shin-Shin	\$622.20	\$0.00	\$0.00	\$622.20
9000107191	Locascio, Nicholas J	\$1,303.12	\$0.00	\$0.00	\$1,303.12
9000106749	Loch, Craig T	\$2,903.33	\$0.00	\$0.00	\$2,903.33
9000107192	Logan, Jeannie L	\$4,318.14	\$0.00	\$0.00	\$4,318.14
9000106750	Lomer, Julie K	\$1,112.29	\$0.00	\$0.00	\$1,112.29
9000106751	Lopez, Rafael R	\$807.62	\$0.00	\$500.00	\$1,307.62
9000106752	Lopez-Ramirez, Arturo	\$1,375.70	\$0.00	\$0.00	\$1,375.70
9000106753	Lopez-Ramirez, Raul	\$1,687.90	\$0.00	\$0.00	\$1,687.90
9000107193	Loughery, MaryClare	\$664.83	\$0.00	\$0.00	\$664.83
9000107194	Lowery, Donald W	\$2,057.82	\$0.00	\$0.00	\$2,057.82
9000107195	Lowery, Kelly	\$2,736.67	\$0.00	\$0.00	\$2,736.67
9000106754	Ludolph, Amy E	\$3,377.10	\$0.00	\$0.00	\$3,377.10
9000106530	Lukas, Rhonda D	\$1,690.68	\$0.00	\$0.00	\$1,690.68
9000106755	Luke, Gregory A	\$1,487.17	\$0.00	\$0.00	\$1,487.17
9000107196	Lupfer, Elizabeth	\$3,586.05	\$0.00	\$0.00	\$3,586.05
9000106756	Lutz, Mary Kay	\$1,025.02	\$0.00	\$0.00	\$1,025.02
9000107197	Lynch, Susan L	\$1,410.93	\$0.00	\$0.00	\$1,410.93
9000107198	Lyon, William J	\$3,020.96	\$0.00	\$0.00	\$3,020.96
9000107199	MacDonald, Keith	\$5,176.31	\$0.00	\$0.00	\$5,176.31
9000107200	Macfadden, Michael J	\$2,422.05	\$0.00	\$0.00	\$2,422.05

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
106189	Mackie, Charles L	\$607.17	\$0.00	\$0.00	\$607.17
9000107201	Mackie, Rosanne	\$2,258.77	\$0.00	\$0.00	\$2,258.77
9000106757	Maher, Joy M	\$4,297.28	\$0.00	\$0.00	\$4,297.28
9000106758	Majoros, Sachiko	\$4,377.76	\$0.00	\$0.00	\$4,377.76
9000107450	Makhlouf, Madeline	\$71.13	\$0.00	\$0.00	\$71.13
9000107202	Makita-Discekici, Yasuko	\$3,020.65	\$0.00	\$850.00	\$3,870.65
9000107451	Mallek, Marilyn R	\$586.43	\$0.00	\$0.00	\$586.43
9000106928	Maltese, Rose	\$84.07	\$0.00	\$1,000.00	\$1,084.07
9000106759	Mancilla Garcia, Pedro	\$1,397.13	\$0.00	\$0.00	\$1,397.13
9000107203	Mandarino, Despina	\$1,368.98	\$0.00	\$1,975.00	\$3,343.98
9000106531	Manly, Ryan M	\$1,756.44	\$0.00	\$1,337.50	\$3,093.94
9000106532	Manly, Stephanie L	\$1,235.18	\$0.00	\$900.00	\$2,135.18
9000106760	Marabella, Kathleen	\$3,834.38	\$0.00	\$0.00	\$3,834.38
9000107204	Maranto, Mark C	\$4,466.77	\$0.00	\$0.00	\$4,466.77
9000107452	Marshall, Constance M	\$88.72	\$0.00	\$0.00	\$88.72
106190	Martel, Alexandra	\$512.82	\$0.00	\$0.00	\$512.82
9000106761	Martinez, Sal	\$871.56	\$0.00	\$0.00	\$871.56
9000107205	Marushka, Lydia D	\$1,234.03	\$0.00	\$0.00	\$1,234.03
9000107206	Marx, Cary A	\$411.32	\$0.00	\$0.00	\$411.32
9000106762	Maskin, Debra R	\$1,760.40	\$0.00	\$0.00	\$1,760.40
9000107207	Maskin, Leah S	\$2,061.68	\$0.00	\$0.00	\$2,061.68
9000106763	Matsunaga, Bridget M	\$2,524.34	\$0.00	\$0.00	\$2,524.34
9000106764	Mau, Jennifer Marie	\$3,277.41	\$0.00	\$0.00	\$3,277.41
9000107453	Mazza, Ariana L	\$1,409.72	\$0.00	\$0.00	\$1,409.72
9000107208	McBride, Erin D	\$2,314.90	\$0.00	\$0.00	\$2,314.90
9000107209	McBride, Molly M	\$3,767.48	\$0.00	\$0.00	\$3,767.48
9000106765	McCaffrey, Kevin M	\$1,847.97	\$0.00	\$0.00	\$1,847.97
9000106929	McDermott, Julie T	\$2,955.76	\$0.00	\$0.00	\$2,955.76
9000106766	McDermott, Scott M	\$637.08	\$0.00	\$0.00	\$637.08
106191	McDonald, Andre L	\$229.46	\$0.00	\$0.00	\$229.46
9000107210	McDonald, Kelli A	\$3,122.02	\$0.00	\$0.00	\$3,122.02
9000106767	Mcdonaugh, Brian	\$4,925.14	\$0.00	\$0.00	\$4,925.14
9000106768	McDonaugh, Maureen C	\$3,965.70	\$0.00	\$0.00	\$3,965.70
9000107211	McGuinness, Elisabeth D	\$2,289.90	\$0.00	\$0.00	\$2,289.90
9000107212	McGuire, Jaclin S	\$2,552.17	\$0.00	\$0.00	\$2,552.17

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000106769	McInerney, Rhoda	\$3,806.15	\$0.00	\$0.00	\$3,806.15
9000107213	McInerney, William O	\$1,387.76	\$0.00	\$0.00	\$1,387.76
9000107214	McKenzie, Alexandra L	\$2,206.75	\$0.00	\$0.00	\$2,206.75
9000106770	McKeown, Katherine A	\$881.05	\$0.00	\$0.00	\$881.05
9000107454	McLain, Kathleen R	\$402.51	\$0.00	\$0.00	\$402.51
9000106771	McLaughlin, Kathleen A	\$1,251.86	\$0.00	\$0.00	\$1,251.86
9000107215	McManamon, Rosanna	\$2,389.67	\$0.00	\$700.00	\$3,089.67
106192	Meadows, James	\$79.38	\$0.00	\$0.00	\$79.38
9000106772	Mechales, Stacey A	\$1,470.85	\$0.00	\$0.00	\$1,470.85
9000107216	Meek, Jennifer K	\$2,570.58	\$0.00	\$0.00	\$2,570.58
9000107455	Meinke, Andrea	\$181.72	\$0.00	\$0.00	\$181.72
9000107217	Meister, Amy Leigh	\$1,147.41	\$0.00	\$500.00	\$1,647.41
9000107218	Melgoza, Agustin T	\$1,210.38	\$0.00	\$0.00	\$1,210.38
9000107219	Melgoza, Luis	\$1,330.55	\$0.00	\$0.00	\$1,330.55
9000107220	Mette, Delbert A	\$1,399.17	\$0.00	\$0.00	\$1,399.17
9000106533	Meyer, Eric R	\$2,222.07	\$0.00	\$0.00	\$2,222.07
9000107221	Meyer, John P	\$3,209.56	\$0.00	\$1,250.00	\$4,459.56
9000107222	Meyer, Kristin D	\$2,621.18	\$0.00	\$0.00	\$2,621.18
9000107223	Meyer, Sonja K	\$4,533.22	\$0.00	\$0.00	\$4,533.22
9000106773	Meyers-Levy, Dustin	\$267.83	\$0.00	\$0.00	\$267.83
9000106930	Michael, Amy K	\$1,100.96	\$0.00	\$0.00	\$1,100.96
9000107224	Middleton, Amanda S	\$2,602.48	\$0.00	\$0.00	\$2,602.48
9000107225	Middleton, Courtney C	\$2,124.87	\$0.00	\$250.00	\$2,374.87
9000107226	Mietus, Thomas C	\$3,817.90	\$0.00	\$0.00	\$3,817.90
9000107227	Mikos, Gabrielle L	\$2,492.23	\$0.00	\$0.00	\$2,492.23
9000106774	Milkowski, Robert B	\$3,600.11	\$0.00	\$0.00	\$3,600.11
9000106775	Miller, Matthew	\$5,009.31	\$0.00	\$0.00	\$5,009.31
9000106776	Millman, Dana A	\$1,218.02	\$0.00	\$0.00	\$1,218.02
9000106777	Mills, Monica S	\$2,582.68	\$0.00	\$0.00	\$2,582.68
9000107228	Minogue, Thea J	\$2,216.51	\$0.00	\$0.00	\$2,216.51
9000107229	Mistak, Aneta M	\$2,359.22	\$0.00	\$0.00	\$2,359.22
9000106778	Mitchem, Kathleen J	\$3,731.68	\$0.00	\$0.00	\$3,731.68
9000106779	Mocarski, Jerry I	\$1,126.35	\$0.00	\$0.00	\$1,126.35
9000106780	Monaghan, Joel A	\$2,297.65	\$0.00	\$0.00	\$2,297.65
9000107230	Monahan, Timothy A	\$2,917.93	\$0.00	\$0.00	\$2,917.93

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9000107231	Moon, Mina	\$4,467.91	\$0.00	\$0.00	\$4,467.91
106165	Moran, Alex	\$319.85	\$0.00	\$0.00	\$319.85
9000106781	Moran, Ryan C	\$2,213.41	\$0.00	\$0.00	\$2,213.41
9000107232	Moreano, Nicholas D	\$1,046.41	\$0.00	\$0.00	\$1,046.41
106193	Moretti, Luke J	\$859.36	\$0.00	\$0.00	\$859.36
9000106782	Morgan, Christopher	\$4,159.77	\$0.00	\$0.00	\$4,159.77
9000107233	Morley, Nicholas J	\$2,042.59	\$0.00	\$0.00	\$2,042.59
9000106783	Morrel, Josh	\$3,002.99	\$0.00	\$0.00	\$3,002.99
9000107234	Morris, Bonita M	\$1,307.68	\$0.00	\$0.00	\$1,307.68
106194	Morrison, Judy E	\$1,143.26	\$0.00	\$0.00	\$1,143.26
9000107235	Moskaites, Brighid O	\$2,310.27	\$0.00	\$0.00	\$2,310.27
9000107236	Moulakelis, Patricia A	\$3,829.59	\$0.00	\$0.00	\$3,829.59
9000107237	Muir, Cameron D	\$5,588.47	\$0.00	\$75.00	\$5,663.47
9000106784	Mulder, Isabelle	\$635.70	\$0.00	\$0.00	\$635.70
9000107238	Mulligan, Sandra	\$2,605.93	\$0.00	\$0.00	\$2,605.93
9000107239	Mulloy, Joseph M	\$1,530.59	\$0.00	\$0.00	\$1,530.59
9000107240	Murdough, Charles P	\$1,738.33	\$0.00	\$200.00	\$1,938.33
9000107241	Murdy, Brian J	\$2,540.69	\$0.00	\$0.00	\$2,540.69
9000107456	Murphy, Patrick J	\$67.55	\$0.00	\$0.00	\$67.55
9000107242	Musa, Lena N	\$1,057.52	\$0.00	\$208.79	\$1,266.31
9000106785	Musolf, Bryan J	\$2,577.08	\$0.00	\$0.00	\$2,577.08
9000107243	Myers, Travis C	\$2,598.02	\$0.00	\$0.00	\$2,598.02
9000106786	Nabolotny, Rachel W	\$2,478.33	\$0.00	\$0.00	\$2,478.33
9000107244	Najera, Maria	\$1,353.77	\$0.00	\$0.00	\$1,353.77
9000106787	Nardini, Andy	\$1,617.86	\$0.00	\$0.00	\$1,617.86
9000107245	Navarro, Julia E	\$1,355.33	\$0.00	\$0.00	\$1,355.33
9000107246	Nelson, Angela G	\$1,030.38	\$0.00	\$266.61	\$1,296.99
106195	Nelson, Hannah	\$118.22	\$0.00	\$0.00	\$118.22
9000106788	Nelson, Jill K	\$1,332.67	\$0.00	\$0.00	\$1,332.67
9000107247	Nemecek, Elizabeth A	\$2,673.77	\$0.00	\$0.00	\$2,673.77
9000107248	Nemecek, Scott T	\$4,255.36	\$0.00	\$0.00	\$4,255.36
9000107249	Nestos, Elizabeth V	\$1,221.47	\$0.00	\$0.00	\$1,221.47
9000107250	Neu, Lisa G	\$3,688.75	\$0.00	\$0.00	\$3,688.75
9000106789	Neubauer, Amelia L	\$751.13	\$0.00	\$480.00	\$1,231.13
106196	Nevin, Gerald P	\$604.94	\$0.00	\$0.00	\$604.94

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/20/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000107251	Nevin, Rosa M	\$1,460.07	\$0.00	\$0.00	\$1,460.07
9000106790	Newburger, Kerri K	\$2,880.81	\$0.00	\$0.00	\$2,880.81
9000106791	Nichols, Kelsey C	\$2,207.55	\$0.00	\$0.00	\$2,207.55
9000106792	Niemiec, Craig	\$3,052.48	\$0.00	\$0.00	\$3,052.48
9000106793	Nisi, Michael J	\$4,577.67	\$0.00	\$0.00	\$4,577.67
9000107252	Norwood, Amy L	\$3,238.69	\$0.00	\$0.00	\$3,238.69
9000107457	Novotny, Jonathan R	\$164.45	\$0.00	\$0.00	\$164.45
9000107253	O'Brien, Kathleen M	\$1,043.08	\$0.00	\$0.00	\$1,043.08
9000106534	O'Connell, Tarah A	\$917.67	\$0.00	\$0.00	\$917.67
9000106794	O'Connell, Theresa A	\$845.00	\$0.00	\$0.00	\$845.00
9000106795	Odiotti, Virna M	\$3,614.26	\$0.00	\$0.00	\$3,614.26
9000107254	O'Dwyer, Catherine C	\$2,259.92	\$0.00	\$0.00	\$2,259.92
106157	O'Keefe, Emmett J	\$164.45	\$0.00	\$0.00	\$164.45
9000107255	O'Malley, John P	\$2,625.72	\$0.00	\$0.00	\$2,625.72
9000106796	O'Rourke, Mark L	\$3,595.07	\$0.00	\$0.00	\$3,595.07
9000106931	Ossey, James L	\$2,762.26	\$0.00	\$0.00	\$2,762.26
9000107256	Ossey, Troy N	\$704.76	\$0.00	\$1,033.95	\$1,738.71
9000107257	Osterbur, Lucas W	\$896.16	\$0.00	\$0.00	\$896.16
9000106535	Ostrovskaya, Alla	\$2,415.73	\$0.00	\$0.00	\$2,415.73
9000107258	Oswald, Daniel F	\$4,254.89	\$0.00	\$0.00	\$4,254.89
9000107259	Oziminski, Kelley D	\$2,286.19	\$0.00	\$0.00	\$2,286.19
9000107260	Paek, Jeffrey I	\$3,631.09	\$0.00	\$0.00	\$3,631.09
9000107261	Pak, Christina	\$4,279.79	\$0.00	\$0.00	\$4,279.79
9000106797	Palmer, Ana Paloma	\$2,871.86	\$0.00	\$0.00	\$2,871.86
9000106536	Palmer, Victoria J	\$706.50	\$0.00	\$900.00	\$1,606.50
9000106798	Panzer, Jodie A	\$1,488.71	\$0.00	\$0.00	\$1,488.71
9000107262	Paplinski, Katherine	\$2,613.21	\$0.00	\$0.00	\$2,613.21
9000107263	Pappageorge, Samantha	\$1,216.20	\$0.00	\$0.00	\$1,216.20
9000107264	Pasqualin, Jordan L	\$1,999.76	\$0.00	\$0.00	\$1,999.76
9000106799	Pater, Stacy I	\$3,190.78	\$0.00	\$0.00	\$3,190.78
9000106800	Patrick, Charles M	\$1,627.55	\$0.00	\$0.00	\$1,627.55
9000107265	Pauletto, Adriana M	\$970.85	\$0.00	\$0.00	\$970.85
9000107266	Pavic, Lisa N	\$2,613.16	\$0.00	\$0.00	\$2,613.16
9000106932	Pazol, Naomi S	\$680.07	\$0.00	\$0.00	\$680.07
9000106801	Peacock, Jody R	\$540.77	\$0.00	\$0.00	\$540.77

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000106537	Pearson, Jennifer M	\$5,346.28	\$0.00	\$0.00	\$5,346.28
9000106933	Pearson, Melissa A	\$1,199.56	\$0.00	\$0.00	\$1,199.56
9000107267	Pedersen, Erika L	\$3,134.59	\$0.00	\$0.00	\$3,134.59
9000106802	Pehlke, Robin E	\$2,324.27	\$0.00	\$0.00	\$2,324.27
9000107268	Pereira-Godoy, Ana F	\$1,171.82	\$0.00	\$250.00	\$1,421.82
9000106803	Perez, Rodolfo	\$2,098.59	\$0.00	\$0.00	\$2,098.59
106197	Perica, Joseph J	\$424.06	\$0.00	\$0.00	\$424.06
9000107458	Perley, Barbara J	\$56.54	\$0.00	\$0.00	\$56.54
9000107269	Perveen, Farzana	\$1,755.10	\$0.00	\$0.00	\$1,755.10
9000106804	Peterson, Susan J	\$2,453.34	\$0.00	\$0.00	\$2,453.34
9000107270	Petrey, Brianne E	\$2,120.85	\$0.00	\$0.00	\$2,120.85
9000106805	Petrini-Poli, Marie J	\$3,743.85	\$0.00	\$0.00	\$3,743.85
9000106806	Petty, Kim	\$4,131.12	\$0.00	\$652.50	\$4,783.62
9000107271	Pfister, Melissa A	\$3,255.05	\$0.00	\$0.00	\$3,255.05
9000107272	Phillips, Jasmine N	\$524.71	\$0.00	\$0.00	\$524.71
9000106807	Phillips, Penn E	\$3,045.37	\$0.00	\$0.00	\$3,045.37
9000106808	Pieper, Robert	\$5,214.52	\$0.00	\$300.00	\$5,514.52
9000107273	Piotrowski, Mary R.	\$406.00	\$0.00	\$0.00	\$406.00
9000106809	Pipkin, Stephen R	\$2,149.17	\$0.00	\$0.00	\$2,149.17
9000106810	Piscitelli-Downey, Matthew	\$1,133.32	\$0.00	\$0.00	\$1,133.32
106198	Piskel, Michael	\$104.88	\$0.00	\$0.00	\$104.88
9000106811	Polak, Linda M	\$1,441.91	\$0.00	\$0.00	\$1,441.91
9000107274	Pollack, Rebecca S	\$3,720.70	\$0.00	\$0.00	\$3,720.70
9000106812	Pouplikollas, Alex	\$2,205.91	\$0.00	\$0.00	\$2,205.91
9000107275	Powers, Kimberly V	\$67.55	\$0.00	\$0.00	\$67.55
9000107459	Price, Donna L	\$198.06	\$0.00	\$0.00	\$198.06
9000107276	Pripon, Maria C	\$1,257.36	\$0.00	\$0.00	\$1,257.36
9000107277	Pritzker, Jessica O	\$3,213.81	\$0.00	\$0.00	\$3,213.81
9000107278	Prockovic, Katrina S	\$2,739.37	\$0.00	\$0.00	\$2,739.37
9000106813	Przekota, John L	\$155.14	\$0.00	\$0.00	\$155.14
9000106538	Ptak, Kimberly Lundin	\$3,874.49	\$0.00	\$0.00	\$3,874.49
9000107279	Puppala, Aparna V	\$2,391.53	\$0.00	\$0.00	\$2,391.53
9000106814	Purdy, Matthew L	\$4,164.01	\$0.00	\$0.00	\$4,164.01
9000107280	Quigley, Gwen Lai Sook Mai	\$1,945.13	\$0.00	\$0.00	\$1,945.13
9000107281	Quill, Kevin	\$978.50	\$0.00	\$0.00	\$978.50

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000106934	Rabinak, Mary Harrington	\$3,706.34	\$0.00	\$0.00	\$3,706.34
9000106815	Race, William	\$3,100.90	\$0.00	\$250.00	\$3,350.90
9000107282	Raciak, Stephanie	\$112.19	\$0.00	\$0.00	\$112.19
9000106816	Radford, Carie Lynn	\$2,477.46	\$0.00	\$0.00	\$2,477.46
9000106539	Raflores, Alice K	\$1,589.42	\$0.00	\$1,300.00	\$2,889.42
9000107283	Ralston, Phillip R	\$5,137.46	\$0.00	\$0.00	\$5,137.46
106166	Ralston, Ryan Timothy	\$130.54	\$0.00	\$0.00	\$130.54
9000106817	Rasavong, Charmaine M	\$1,103.91	\$0.00	\$0.00	\$1,103.91
9000106818	Rast, Michael R	\$2,964.03	\$0.00	\$0.00	\$2,964.03
9000106819	Rathunde, Leslie K	\$3,269.27	\$0.00	\$0.00	\$3,269.27
9000107284	Redfern, Rene	\$1,261.49	\$0.00	\$0.00	\$1,261.49
9000106820	Reed, Martha M	\$3,370.38	\$0.00	\$850.00	\$4,220.38
9000106540	Regal, Linda C	\$1,711.15	\$0.00	\$0.00	\$1,711.15
9000107285	Reichert, Caitlin M	\$2,058.07	\$0.00	\$450.00	\$2,508.07
9000107286	Reilly, Anthony J	\$2,032.55	\$0.00	\$0.00	\$2,032.55
9000106821	Reimer, Kelly P	\$2,202.66	\$0.00	\$0.00	\$2,202.66
9000107460	Reitman, Michelle W	\$50.66	\$0.00	\$0.00	\$50.66
9000106822	Remeniuk, Adrian T	\$400.23	\$0.00	\$0.00	\$400.23
9000106541	Reyes, Joel Angel	\$2,559.83	\$0.00	\$0.00	\$2,559.83
9000107287	Reyes, Veronica	\$2,152.51	\$0.00	\$1,350.00	\$3,502.51
9000107288	Rhoades, Daniel Terence	\$3,764.21	\$0.00	\$0.00	\$3,764.21
9000107289	Rickerson, Stephen P	\$996.27	\$0.00	\$0.00	\$996.27
9000106823	Rivera, Jorge R	\$1,513.47	\$0.00	\$0.00	\$1,513.47
9000106824	Roby, Jessica Werner	\$5,305.69	\$0.00	\$0.00	\$5,305.69
9000106825	Rockrohr, Mary E	\$4,345.49	\$0.00	\$0.00	\$4,345.49
9000107290	Rockrohr, Steven D	\$4,357.27	\$0.00	\$0.00	\$4,357.27
9000106826	Rodriguez, Jillian L H	\$2,347.86	\$0.00	\$0.00	\$2,347.86
9000107291	Rodriguez, Jonathan	\$710.18	\$0.00	\$0.00	\$710.18
9000106827	Roer, Colleen M	\$1,043.42	\$0.00	\$0.00	\$1,043.42
9000106828	Roer, Susan M	\$1,472.15	\$0.00	\$0.00	\$1,472.15
9000107292	Rogers, David	\$2,956.70	\$0.00	\$0.00	\$2,956.70
9000106829	Rogers, Rebecca Silverman	\$3,312.50	\$0.00	\$0.00	\$3,312.50
9000107293	Rogers, Socorro	\$3,345.68	\$0.00	\$1,000.00	\$4,345.68
9000106830	Roman, Joel	\$924.10	\$0.00	\$0.00	\$924.10
9000106831	Romito, Anthony R	\$3,253.87	\$0.00	\$0.00	\$3,253.87

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000106832	Rose, Christina M	\$2,343.06	\$0.00	\$0.00	\$2,343.06
9000106833	Roseman, Seth Eric	\$1,094.61	\$0.00	\$1,500.00	\$2,594.61
9000107294	Rosen, Carrie M	\$3,246.33	\$0.00	\$0.00	\$3,246.33
9000106834	Rosin, Shelby A	\$2,195.23	\$0.00	\$0.00	\$2,195.23
9000107295	Rosinski, Robert E	\$3,503.94	\$0.00	\$0.00	\$3,503.94
9000107296	Ross, Susan G	\$1,482.46	\$0.00	\$0.00	\$1,482.46
9000107297	Rothrauff, Rachael	\$3,289.04	\$0.00	\$0.00	\$3,289.04
9000106835	Rubin, Todd M	\$4,824.34	\$0.00	\$0.00	\$4,824.34
9000107298	Ruder, Brian M	\$1,603.60	\$0.00	\$0.00	\$1,603.60
9000106836	Rudy, Jenette P	\$939.03	\$0.00	\$0.00	\$939.03
9000106837	Ruesch, Laura A	\$1,856.19	\$0.00	\$0.00	\$1,856.19
9000106838	Ruppert, Barry C	\$4,445.04	\$0.00	\$450.00	\$4,895.04
9000106839	Ryan, Terri S	\$2,103.09	\$0.00	\$0.00	\$2,103.09
9000107299	Rylander, Jeffrey W	\$4,539.00	\$0.00	\$0.00	\$4,539.00
9000107300	Sachs, Karly R	\$2,674.01	\$0.00	\$0.00	\$2,674.01
9000107301	Salazar, Veronica	\$2,696.30	\$0.00	\$70.00	\$2,766.30
9000106840	Salk, Julie R	\$113.10	\$0.00	\$0.00	\$113.10
9000107302	Sands, Dale N	\$1,003.81	\$0.00	\$0.00	\$1,003.81
9000107303	Sarmiento, Edita A	\$981.82	\$0.00	\$0.00	\$981.82
9000107304	Sasak, Zenon T	\$1,318.03	\$0.00	\$0.00	\$1,318.03
9000106542	Satala, Caitlin M	\$1,886.24	\$0.00	\$0.00	\$1,886.24
9000106841	Savino, Dominic A	\$3,935.47	\$0.00	\$0.00	\$3,935.47
9000107305	Sawicki, Donna	\$1,752.27	\$0.00	\$0.00	\$1,752.27
9000107306	Schaefer, Julia C	\$3,460.35	\$0.00	\$0.00	\$3,460.35
9000107307	Scheinkopf, Jeffrey S	\$2,186.22	\$0.00	\$200.00	\$2,386.22
9000107461	Scheinkopf, Michelle	\$59.53	\$0.00	\$0.00	\$59.53
9000106842	Scherr, Nicole L	\$2,014.03	\$0.00	\$0.00	\$2,014.03
9000107308	Schmalzer, Brian T	\$2,422.45	\$0.00	\$0.00	\$2,422.45
9000107309	Schmidgall, Neil E	\$5,148.11	\$0.00	\$0.00	\$5,148.11
9000106843	Schneider, Kristin Emily	\$1,955.03	\$0.00	\$0.00	\$1,955.03
9000106844	Schneider, Linda D	\$1,082.38	\$0.00	\$0.00	\$1,082.38
9000106845	Schoenberger, Kristen S	\$2,570.05	\$0.00	\$0.00	\$2,570.05
9000107310	Schoenwetter, David C	\$3,617.11	\$0.00	\$0.00	\$3,617.11
9000107311	Scholten, Katherine L	\$3,506.66	\$0.00	\$0.00	\$3,506.66
9000106846	Scholz, Amanda	\$2,547.95	\$0.00	\$50.00	\$2,597.95



## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000106543	Schramm, Nicole M	\$2,509.62	\$0.00	\$500.00	\$3,009.62
9000106847	Schroeder, Jarod Y	\$3,800.69	\$0.00	\$0.00	\$3,800.69
9000106848	Schroeder, Michael J	\$3,140.62	\$0.00	\$0.00	\$3,140.62
9000107312	Schullo, Sejal	\$3,864.44	\$0.00	\$0.00	\$3,864.44
9000106849	Schultz, Jennifer	\$3,025.29	\$0.00	\$0.00	\$3,025.29
9000107313	Scott, Heather L	\$128.19	\$0.00	\$0.00	\$128.19
106167	Scott, Julie A	\$135.79	\$0.00	\$0.00	\$135.79
9000106850	Scott, Mardi	\$4,327.66	\$0.00	\$0.00	\$4,327.66
9000106851	Seaborg, Christina Lee	\$4,067.48	\$0.00	\$0.00	\$4,067.48
9000106852	Seeberg, Mark	\$1,295.57	\$0.00	\$0.00	\$1,295.57
9000106853	Serdar, Zachary S	\$1,520.30	\$0.00	\$0.00	\$1,520.30
9000107314	Serikaku, Jill N	\$2,443.98	\$0.00	\$0.00	\$2,443.98
9000107315	Serling, Jill M	\$2,232.21	\$0.00	\$0.00	\$2,232.21
9000106854	Shamrock, Emily E	\$1,114.25	\$0.00	\$1,650.00	\$2,764.25
9000107316	Shaner, Christi Ann	\$3,051.69	\$0.00	\$725.00	\$3,776.69
9000107317	Shaoul, Giedre	\$1,147.18	\$0.00	\$0.00	\$1,147.18
9000107318	Sheehan, Sharon K	\$4,368.04	\$0.00	\$0.00	\$4,368.04
9000107319	Shellard, Julie A	\$2,725.27	\$0.00	\$0.00	\$2,725.27
9000107320	Shellard, Robert	\$3,030.07	\$0.00	\$0.00	\$3,030.07
9000106855	Sheperd, Robin	\$2,092.23	\$0.00	\$0.00	\$2,092.23
9000107321	Shifrin, Gregory	\$2,147.33	\$0.00	\$0.00	\$2,147.33
9000107322	Shipp, Megan C	\$1,510.12	\$0.00	\$400.00	\$1,910.12
9000107462	Shore, Suzanne H	\$110.03	\$0.00	\$0.00	\$110.03
9000107323	Sideris, Zoey Alexis	\$373.11	\$0.00	\$0.00	\$373.11
9000106856	Sides, Carey	\$3,929.94	\$0.00	\$0.00	\$3,929.94
9000107463	Siegel, Eric	\$242.04	\$0.00	\$0.00	\$242.04
9000107324	Silca, Stephen A	\$3,553.94	\$0.00	\$0.00	\$3,553.94
106168	Simon, Carolyn C	\$1,026.36	\$0.00	\$0.00	\$1,026.36
9000107325	Simon, Cheryl	\$3,177.91	\$0.00	\$0.00	\$3,177.91
9000107326	Sinde, Michael R	\$3,836.71	\$0.00	\$0.00	\$3,836.71
9000106857	Sirvatka, Martin G	\$3,180.26	\$0.00	\$0.00	\$3,180.26
9000107327	Sisler, Jesse M	\$1,121.37	\$0.00	\$0.00	\$1,121.37
9000106858	Sit, Janice Y	\$2,903.70	\$0.00	\$0.00	\$2,903.70
9000107328	Skalany, Michal W	\$1,149.28	\$0.00	\$0.00	\$1,149.28
9000107329	Skaouris, Afrodite D	\$3,238.59	\$0.00	\$0.00	\$3,238.59

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000106544	Sly, Lisa Meinhard	\$2,069.92	\$0.00	\$400.00	\$2,469.92
9000107330	Smigiel, Lindsay R	\$1,426.71	\$0.00	\$350.00	\$1,776.71
9000107331	Smith, Austin M	\$2,511.39	\$0.00	\$0.00	\$2,511.39
9000107332	Smith, David M	\$3,786.75	\$0.00	\$0.00	\$3,786.75
9000107333	Smith, Julie M	\$3,959.82	\$0.00	\$0.00	\$3,959.82
9000107334	Smith, Kenneth M	\$1,047.47	\$0.00	\$0.00	\$1,047.47
9000106859	Smith, Kristin M	\$1,537.87	\$0.00	\$0.00	\$1,537.87
9000107464	Sobel, Alan P	\$202.66	\$0.00	\$0.00	\$202.66
9000106860	Solis, Edward A	\$5,430.58	\$0.00	\$0.00	\$5,430.58
9000107335	Sopocy, Kay L	\$3,341.45	\$0.00	\$0.00	\$3,341.45
9000106861	Sorkin, Jonathan	\$1,927.54	\$0.00	\$2,000.00	\$3,927.54
9000106935	Sorkin, Karla M	\$1,569.14	\$0.00	\$0.00	\$1,569.14
9000107336	Sormaz, Sandra A	\$453.22	\$0.00	\$0.00	\$453.22
9000106862	Sotelo, Daniel J	\$1,145.65	\$0.00	\$0.00	\$1,145.65
9000106863	Sotelo, Edgar	\$1,061.09	\$0.00	\$0.00	\$1,061.09
106169	Spellman, Julie F	\$1,293.31	\$0.00	\$0.00	\$1,293.31
9000106545	Spero, Peter A	\$2,718.69	\$0.00	\$0.00	\$2,718.69
9000106864	Spigelman, Sarah	\$1,962.64	\$0.00	\$0.00	\$1,962.64
9000107337	Stancik, Michael J	\$3,136.91	\$0.00	\$0.00	\$3,136.91
9000106865	Standerski, Michael	\$3,670.88	\$0.00	\$0.00	\$3,670.88
9000107338	Stanicek, Stephen B	\$4,079.81	\$0.00	\$0.00	\$4,079.81
9000107339	Stankowicz, Frank J	\$1,029.82	\$0.00	\$0.00	\$1,029.82
9000106866	Stanonik, John A	\$304.00	\$0.00	\$0.00	\$304.00
9000107340	Stanton, Joshua J	\$2,411.66	\$0.00	\$0.00	\$2,411.66
106158	Stanton, Maura	\$62.65	\$0.00	\$0.00	\$62.65
9000107341	Starakiewicz, Maria	\$1,371.07	\$0.00	\$0.00	\$1,371.07
9000107342	Starceвич, Diana F	\$1,157.82	\$0.00	\$0.00	\$1,157.82
9000107343	Stec, Katherine E	\$2,288.24	\$0.00	\$0.00	\$2,288.24
9000106867	Steffey, Lisa	\$2,454.76	\$0.00	\$1,550.00	\$4,004.76
9000107344	Stein, Deborah L	\$2,361.70	\$0.00	\$0.00	\$2,361.70
9000107345	Steinberg, Michelle C	\$1,828.68	\$0.00	\$750.00	\$2,578.68
9000107346	Steinke, Ashley D	\$1,091.10	\$0.00	\$0.00	\$1,091.10
9000107465	Stickels, Nancy	\$1,772.52	\$0.00	\$0.00	\$1,772.52
9000107347	Stoll, Luanne M	\$1,309.74	\$0.00	\$125.00	\$1,434.74
9000106868	Stoller, Jill L	\$850.75	\$0.00	\$0.00	\$850.75

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/20/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000106936	Strong, Douglas Ward	\$4,696.29	\$0.00	\$250.00	\$4,946.29
9000107348	Stump, Lauren A	\$2,828.20	\$0.00	\$0.00	\$2,828.20
9000107349	Suarez, Barbara	\$1,991.42	\$0.00	\$0.00	\$1,991.42
9000106869	Sugrue, Mary	\$1,134.23	\$0.00	\$0.00	\$1,134.23
9000106870	Sullivan, Darin	\$2,221.63	\$0.00	\$1,000.00	\$3,221.63
9000107350	Sullivan, John E	\$3,626.69	\$0.00	\$50.00	\$3,676.69
106199	Sullivan, Margaret M	\$598.87	\$0.00	\$0.00	\$598.87
9000107466	Sullivan, Sean K	\$213.22	\$0.00	\$0.00	\$213.22
9000106871	Summerfelt, Michael H	\$1,249.58	\$0.00	\$0.00	\$1,249.58
9000107351	Sutherlin, Lauren A	\$2,724.36	\$0.00	\$0.00	\$2,724.36
9000107352	Sutherlin, Ryan	\$3,853.56	\$0.00	\$0.00	\$3,853.56
9000106546	Swanson, Brad	\$5,887.37	\$0.00	\$0.00	\$5,887.37
9000107353	Swanson, Jennifer Ann	\$1,600.65	\$0.00	\$0.00	\$1,600.65
9000107354	Swanson, Mary	\$1,208.86	\$0.00	\$0.00	\$1,208.86
9000107355	Szatko, Bogdan S	\$1,379.51	\$0.00	\$0.00	\$1,379.51
9000107356	Szczur, Natalie J	\$2,042.43	\$0.00	\$0.00	\$2,042.43
9000107357	Szpisjak, Steven J	\$1,529.85	\$0.00	\$0.00	\$1,529.85
9000106872	Tarjan, Michael T	\$5,147.39	\$0.00	\$0.00	\$5,147.39
9000106547	Tarver-Andersen, Vicki L	\$3,586.94	\$0.00	\$950.00	\$4,536.94
9000107358	Tate, Tara	\$4,299.95	\$0.00	\$0.00	\$4,299.95
9000106873	Taylor, Joseph H	\$1,857.99	\$0.00	\$0.00	\$1,857.99
9000106874	Temple, Maureen N	\$1,522.13	\$0.00	\$0.00	\$1,522.13
9000106875	Tenuta, Victoria M.	\$1,957.88	\$0.00	\$0.00	\$1,957.88
9000106876	Tessier, Jamie	\$1,107.92	\$0.00	\$0.00	\$1,107.92
9000107359	Thomas, Madeline C	\$1,935.24	\$0.00	\$0.00	\$1,935.24
9000107360	Thomas, Mary Elizabeth	\$406.00	\$0.00	\$0.00	\$406.00
9000106937	Thomas-McGraw, Gery I	\$963.79	\$0.00	\$0.00	\$963.79
9000107467	Thur, Tyler	\$386.32	\$0.00	\$0.00	\$386.32
9000106877	Tichansky, Nancy M	\$710.59	\$0.00	\$300.00	\$1,010.59
9000106878	Ticho, Amy	\$1,762.50	\$0.00	\$0.00	\$1,762.50
9000107361	Timinskas, Irmantas	\$1,472.03	\$0.00	\$0.00	\$1,472.03
9000106879	Timmer, Nicholas	\$3,633.95	\$0.00	\$0.00	\$3,633.95
9000107362	Tomasik, Ewa	\$1,366.64	\$0.00	\$0.00	\$1,366.64
106170	Tomety, Harmony-Keli	\$96.65	\$0.00	\$0.00	\$96.65
9000107363	Toniolo, Andrew J	\$2,888.42	\$0.00	\$0.00	\$2,888.42

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/20/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000107364	Topham, Matthew T	\$3,787.48	\$0.00	\$0.00	\$3,787.48
9000107365	Torres, Margaret Louise	\$2,088.13	\$0.00	\$0.00	\$2,088.13
9000107366	Toth, Renate M	\$2,483.49	\$0.00	\$0.00	\$2,483.49
9000107367	Travers, Renee Ingrid	\$1,394.35	\$0.00	\$0.00	\$1,394.35
9000106880	Travis, Dane Fox	\$3,876.07	\$0.00	\$0.00	\$3,876.07
9000106881	Tripple, Kirby	\$2,817.94	\$0.00	\$0.00	\$2,817.94
9000107468	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000106882	Trybul, Stephanie N	\$1,626.15	\$0.00	\$0.00	\$1,626.15
9000107368	Tucker, Brandon L	\$3,593.38	\$0.00	\$0.00	\$3,593.38
106155	Tugsbayar, Ninjin	\$125.11	\$0.00	\$0.00	\$125.11
9000107369	Turov, Elizabeth T	\$1,246.87	\$0.00	\$0.00	\$1,246.87
9000106883	Umansky, Rita M	\$4,008.20	\$0.00	\$0.00	\$4,008.20
9000107469	Unterman, Nathan A	\$343.57	\$0.00	\$0.00	\$343.57
9000106884	Upton, Anna W	\$2,722.94	\$0.00	\$0.00	\$2,722.94
9000106885	Vaccarello, Megan E	\$3,039.42	\$0.00	\$0.00	\$3,039.42
9000106886	Vakil, Norma J	\$2,649.93	\$0.00	\$0.00	\$2,649.93
9000106887	Valsamis, Anthony A	\$1,684.61	\$0.00	\$0.00	\$1,684.61
9000106888	Vasilopoulos, Maria J	\$4,576.57	\$0.00	\$0.00	\$4,576.57
9000107470	Vicars, Mary	\$419.37	\$0.00	\$0.00	\$419.37
9000106889	Vickery, Jillian Lee	\$3,218.00	\$0.00	\$0.00	\$3,218.00
9000106890	Vignocchi, Paul M	\$4,491.22	\$0.00	\$0.00	\$4,491.22
9000106891	Villamil, Kari L	\$1,072.76	\$0.00	\$0.00	\$1,072.76
9000106892	Vincent, David C	\$3,338.81	\$0.00	\$0.00	\$3,338.81
106171	Vladimirskaya, Alina A	\$75.43	\$0.00	\$0.00	\$75.43
9000107370	Vodicka, Michael J	\$3,042.76	\$0.00	\$1,250.00	\$4,292.76
9000106893	Vogg, Amanda M	\$2,245.36	\$0.00	\$0.00	\$2,245.36
9000106894	Wagner, Patrick James	\$3,477.87	\$0.00	\$0.00	\$3,477.87
9000107371	Wagner, Tina M	\$697.37	\$0.00	\$1,000.00	\$1,697.37
9000107372	Walker, Zachary J	\$3,242.96	\$0.00	\$0.00	\$3,242.96
9000106548	Wall, Lisa Beth	\$2,779.22	\$0.00	\$0.00	\$2,779.22
106172	Waller, Kurt M	\$1,191.69	\$0.00	\$0.00	\$1,191.69
9000106895	Wallis, Amanda B	\$1,466.98	\$0.00	\$0.00	\$1,466.98
9000107373	Walsh, Anne Marie	\$2,587.01	\$0.00	\$0.00	\$2,587.01
9000106896	Walters, Cathy J	\$883.18	\$0.00	\$0.00	\$883.18
9000107374	Warlin Buenzow, Hannah V	\$659.20	\$0.00	\$0.00	\$659.20

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/20/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000106549	Wawryk, Jennifer E-R	\$459.21	\$0.00	\$1,325.00	\$1,784.21
9000107375	Wax, Jessica	\$151.52	\$0.00	\$0.00	\$151.52
9000107376	Webb, Kurt B	\$4,097.33	\$0.00	\$0.00	\$4,097.33
9000107377	Webb, Suzanne	\$4,752.11	\$0.00	\$0.00	\$4,752.11
9000106897	Weber, David D	\$5,789.98	\$0.00	\$0.00	\$5,789.98
9000107378	Weinberg, Matthew Adam	\$1,777.48	\$0.00	\$0.00	\$1,777.48
9000106898	Weiner, Justin	\$2,332.61	\$0.00	\$0.00	\$2,332.61
9000106899	Weinzimmer, Leland	\$1,491.38	\$0.00	\$0.00	\$1,491.38
9000107379	Weissenstein, Steven E	\$1,663.76	\$0.00	\$0.00	\$1,663.76
9000107471	Weissman, Nicole S	\$168.89	\$0.00	\$0.00	\$168.89
9000107472	Weldon, James H	\$156.77	\$0.00	\$0.00	\$156.77
9000107380	Wells, Margaret	\$279.22	\$0.00	\$0.00	\$279.22
9000106938	West, Carol S	\$1,254.61	\$0.00	\$0.00	\$1,254.61
9000107381	Whalen, Brian E	\$2,465.92	\$0.00	\$250.00	\$2,715.92
9000106900	Whalen, Frank	\$88.66	\$0.00	\$0.00	\$88.66
9000107382	Wheeler, Rebecca S	\$1,200.10	\$0.00	\$0.00	\$1,200.10
9000107383	Whipple, Matthew R	\$3,687.44	\$0.00	\$300.00	\$3,987.44
9000106901	Whisler, Daniel A	\$2,919.68	\$0.00	\$0.00	\$2,919.68
9000106939	White, Andrew C	\$907.49	\$0.00	\$0.00	\$907.49
9000106902	White, Emily K	\$1,090.62	\$0.00	\$0.00	\$1,090.62
9000107384	White, James N	\$1,337.61	\$0.00	\$0.00	\$1,337.61
9000107385	Widner, Benjamin D	\$4,461.80	\$0.00	\$0.00	\$4,461.80
9000106903	Wilhelm, Gregory R	\$1,446.75	\$0.00	\$0.00	\$1,446.75
9000107386	William, Ivan A	\$1,587.51	\$0.00	\$0.00	\$1,587.51
9000107387	Williams, Bill R	\$1,372.01	\$0.00	\$281.66	\$1,653.67
9000106904	Williams, Indra M	\$1,168.75	\$0.00	\$0.00	\$1,168.75
9000107388	Williams, Megan E	\$3,631.54	\$0.00	\$50.00	\$3,681.54
9000106905	Williams, Scott L	\$5,472.66	\$0.00	\$0.00	\$5,472.66
9000106550	Williamson, Rosanne Marie	\$4,888.90	\$0.00	\$0.00	\$4,888.90
9000107389	Wilson, Stephanie D	\$2,173.66	\$0.00	\$0.00	\$2,173.66
9000107390	Wiltjer, Mary H	\$3,710.71	\$0.00	\$0.00	\$3,710.71
9000106906	Winkle, Gary D	\$1,150.01	\$0.00	\$0.00	\$1,150.01
9000107391	Winship, Richard C	\$4,025.39	\$0.00	\$0.00	\$4,025.39
9000107392	Winston, Carol M	\$1,136.03	\$0.00	\$0.00	\$1,136.03
9000107393	Witt, Bruni	\$994.66	\$0.00	\$0.00	\$994.66

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/20/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000107394	Wittenstrom, Rebecka A	\$2,302.78	\$0.00	\$0.00	\$2,302.78
9000107395	Wojcik, Aaron A	\$3,195.46	\$0.00	\$0.00	\$3,195.46
9000107396	Wolfe, Stacey M	\$4,897.53	\$0.00	\$0.00	\$4,897.53
9000107397	Wood, James M	\$1,201.69	\$0.00	\$0.00	\$1,201.69
9000106907	Woods, Christine C E	\$3,371.26	\$0.00	\$250.00	\$3,621.26
9000106908	Woods, Deborah L	\$1,668.61	\$0.00	\$300.00	\$1,968.61
9000106909	Wool, Aimee L	\$2,143.90	\$0.00	\$0.00	\$2,143.90
9000107398	Wright, Casey P	\$5,236.67	\$0.00	\$0.00	\$5,236.67
9000107399	Wu, Hong	\$2,748.75	\$0.00	\$0.00	\$2,748.75
9000107400	Wysocki, Robert P	\$2,740.80	\$0.00	\$0.00	\$2,740.80
9000107401	Xavier, Sheila	\$1,106.14	\$0.00	\$0.00	\$1,106.14
9000106940	Yacullo, Michael C	\$2,856.58	\$0.00	\$75.00	\$2,931.58
9000106910	Yang, Jean M	\$1,391.17	\$0.00	\$0.00	\$1,391.17
9000106911	Yocus, Lawrence J	\$1,132.82	\$0.00	\$0.00	\$1,132.82
9000107402	Yocus, Zorana	\$1,181.50	\$0.00	\$0.00	\$1,181.50
9000107403	Yoon, Sukjin	\$3,122.04	\$0.00	\$0.00	\$3,122.04
9000106551	Youabb, Nina Y	\$1,755.67	\$0.00	\$0.00	\$1,755.67
9000107404	Youngberg, Teresa	\$3,975.94	\$0.00	\$0.00	\$3,975.94
106200	Yudell, Suzanne D	\$74.22	\$0.00	\$0.00	\$74.22
9000107405	Yunda-Raijer, Emily E	\$60.12	\$0.00	\$0.00	\$60.12
9000106552	Zachariou, Konstantinos	\$3,084.67	\$0.00	\$0.00	\$3,084.67
9000107406	Zagorscak, Jana S	\$944.99	\$0.00	\$0.00	\$944.99
9000107407	Zagorski, Christina M	\$3,099.19	\$0.00	\$0.00	\$3,099.19
9000106553	Zalatoris, Jennifer R	\$1,495.85	\$0.00	\$250.00	\$1,745.85
9000107408	Zamora, Jorge	\$3,153.34	\$0.00	\$0.00	\$3,153.34
9000107409	Zapler, Daniel	\$3,470.53	\$0.00	\$0.00	\$3,470.53
9000107410	Zuckerman, Gail L	\$1,410.29	\$0.00	\$0.00	\$1,410.29
9000106912	Zuckerman, Jared J	\$3,841.21	\$0.00	\$0.00	\$3,841.21
9000107411	Zummo, Justin J	\$2,361.52	\$0.00	\$0.00	\$2,361.52
9000107412	Zurita, Arnaldo	\$2,224.32	\$0.00	\$0.00	\$2,224.32
9000107473	Zwiercan, Paul S	\$654.07	\$0.00	\$0.00	\$654.07
<b>Grand Total:</b>		<b>\$2,210,727.41</b>	<b>\$0.00</b>	<b>\$91,135.15</b>	<b>\$2,301,862.56</b>

## AP Check Register

AP Run: AP-P-12/20/2019 — Post Date: 2019-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/20/2019	106201	Check	Blitt and Gaines PC			196.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W010.12202019.D	Case # 17 SC 3616 (Sandra Bernstein - 195.94)	12/20/2019	196.94	10 L 100 4590 0000 00 000000	196.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/20/2019	106202	Check	GESPA			102.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6D300.12202019.D	6D300 - Dues - GESPA for PYRL-P-12/20/2019	12/20/2019	102.50	10 L 100 4590 0000 00 000000	102.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/20/2019	106203	Check	HESC			497.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W005.12202019.D	J. Hoynes 336 52 9541	12/20/2019	497.20	10 L 100 4590 0000 00 000000	497.20	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/20/2019	106204	Check	Mandarich Law Group, Llp			32.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W013.12202019.D	Case # 14 M1 115327 (Margaret Balabanos Bank)	12/20/2019	32.42	10 L 100 4590 0000 00 000000	32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/20/2019	201701909	Wire Transfer	AIG Retirement / VALIC			3,110.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T000.12202019.D	3T000 - AIG/Valic 403b for PYRL-P-12/20/2019	12/20/2019	3,110.00	10 L 100 4555 0000 00 000000	3,110.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-12/20/2019 — Post Date: 2019-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2019	201701910	Wire Transfer	Ameriprise Financial	1,191.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T010.12202019.D	3T010 - Ameriprise 403b for PYRL-P-12/20/2019	12/20/2019	1,191.66	10 L 100 4555 0000 00 000000	1,191.66
<i>Administraton / Accrual/Summary Accounts</i>					
12/20/2019	201701911	Wire Transfer	AXA Equitable Insurance Company	36,167.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T020.12202019.D	3T020 - AXA Equit 403b for PYRL-P-12/20/2019	12/20/2019	36,167.90	10 L 100 4555 0000 00 000000	34,642.90
<i>Administraton / Accrual/Summary Accounts</i>					
				20 L 100 4555 0000 00 000000	1,525.00
<i>Administraton / Accrual/Summary Accounts</i>					
12/20/2019	201701912	Wire Transfer	AXA Equitable Insurance Company 457(b)	4,750.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3S020.12202019.D	3S020 - AXA 457(b) for PYRL-P-12/20/2019	12/20/2019	4,750.00	10 L 100 4555 0000 00 000000	4,750.00
<i>Administraton / Accrual/Summary Accounts</i>					
12/20/2019	201701913	Wire Transfer	AXA Equitable Insurance Company ROTH	1,725.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3R020.12202019.D	3R020 - AXA 403b Roth for PYRL-P-12/20/2019	12/20/2019	1,725.00	10 L 100 4555 0000 00 000000	1,575.00
<i>Administraton / Accrual/Summary Accounts</i>					
				20 L 100 4555 0000 00 000000	150.00
<i>Administraton / Accrual/Summary Accounts</i>					



## AP Check Register

AP Run: AP-P-12/20/2019 — Post Date: 2019-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/20/2019	201701914	Wire Transfer	Expert Pay	2,363.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8W000.12202019.D	8W000 - Wage Deduction for PYRL-P-12/20/2019	12/20/2019	2,363.63	
				10 L 100 4590 0000 00 000000
				1,408.98
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4590 0000 00 000000
				954.65
				<i>Administraton / Accrual/Summary Accounts</i>
12/20/2019	201701915	Wire Transfer	Fidelity Investments	29,684.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T030.12202019.D	3T030 - Fidelity 403b for PYRL-P-12/20/2019	12/20/2019	29,684.08	
				10 L 100 4555 0000 00 000000
				29,269.08
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4555 0000 00 000000
				415.00
				<i>Administraton / Accrual/Summary Accounts</i>
12/20/2019	201701916	Wire Transfer	Fidelity Investments 457(b)	2,427.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3S030.12202019.D	3S030 - Fidelity 457(b) for PYRL-P-12/20/2019	12/20/2019	2,427.18	
				10 L 100 4555 0000 00 000000
				2,427.18
				<i>Administraton / Accrual/Summary Accounts</i>
12/20/2019	201701917	Wire Transfer	Fidelity Investments ROTH	8,613.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R030.12202019.D	3R030 - Fidelity 403b Roth for PYRL-P-12/20/2019	12/20/2019	8,613.16	
				10 L 100 4555 0000 00 000000
				8,613.16
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
12/20/2019	201701918	Wire Transfer	First Investors Corp	2,300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T040.12202019.D	3T040 - Foresters 403b for PYRL-P-12/20/2019	12/20/2019	2,300.00	
				10 L 100 4555 0000 00 000000
				2,300.00
				<i>Administraton / Accrual/Summary Accounts</i>
12/20/2019	201701919	Wire Transfer	First Investors Corp Roth	1,056.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R040.12202019.D	3R040 - Foresters 403b Roth for PYRL-P-12/20/2019	12/20/2019	1,056.50	
				10 L 100 4555 0000 00 000000
				1,056.50
				<i>Administraton / Accrual/Summary Accounts</i>
12/20/2019	201701920	Wire Transfer	Great American Life Insurance Co	3,374.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T050.12202019.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-12/20/2019	12/20/2019	3,374.00	
				10 L 100 4555 0000 00 000000
				3,324.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4555 0000 00 000000
				50.00
				<i>Administraton / Accrual/Summary Accounts</i>
12/20/2019	201701921	Wire Transfer	Horace Mann Insurance Company	562.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T060.12202019.D	3T060 - Horace Mann 403b for PYRL-P-12/20/2019	12/20/2019	562.50	
				10 L 100 4555 0000 00 000000
				562.50
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2019	201701922	Wire Transfer	Illinois Dept Of Revenue	141,303.95	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9SIT0.05152019.D.b	9SIT0 - Illinois Stat Tax for PYRL-V-12/16/2019	12/20/2019	-123.54	10 L 100 4530 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	-123.54
9SIT0.11262019.D.c	9SIT0 - Illinois Stat Tax for PYRL-V-12/12/2019	12/20/2019	-1.82	95 L 100 4530 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	-1.82
9SIT0.12172019.D	9SIT0 - Illinois Stat Tax for PYRL-M-12/17/2019	12/17/2019	-117.21	10 L 100 4530 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	-117.21
9SIT0.12202019.D	9SIT0 - Illinois Stat Tax for PYRL-P-12/20/2019	12/20/2019	140,680.39	10 L 100 4530 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	131,996.45
				20 L 100 4530 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	8,041.75
				40 L 100 4530 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	76.11
				95 L 100 4530 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	566.08
9SITA.12202019.D	9SITA - Additional IL State Tax Amt for PYRL-P-12/20/2019	12/20/2019	866.13	10 L 100 4530 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	866.13

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2019	201701923	Wire Transfer	Illinois Municipal Retirement Fund	95,281.64	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
21500.12202019.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-12/20/2019	12/20/2019	8,104.33		
				10 L 100 4540 0000 00 000000	5,456.45
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4540 0000 00 000000	2,647.88
				<i>Administraton / Accrual/Summary Accounts</i>	
21E00.12202019.D	21E00 - IMRF for PYRL-P-12/20/2019	12/20/2019	31,713.61		
				50 L 100 4540 0000 00 000000	31,713.61
				<i>Administraton / Accrual/Summary Accounts</i>	
21R00.12202019.B	21R00 - IMRF for PYRL-P-12/20/2019	12/20/2019	55,463.70		
				50 L 100 4540 0000 00 000000	55,463.70
				<i>Administraton / Accrual/Summary Accounts</i>	
12/20/2019	201701924	Wire Transfer	ING Retirement Plans / Northern Life	1,882.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T070.12202019.D	3T070 - VOYA/ING 403b for PYRL-P-12/20/2019	12/20/2019	1,882.00		
				10 L 100 4555 0000 00 000000	1,882.00
				<i>Administraton / Accrual/Summary Accounts</i>	
12/20/2019	201701925	Wire Transfer	ING Windsor ILIAC	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T075.12202019.D	3T075 - ING/Windsor 403b for PYRL-P-12/20/2019	12/20/2019	35.00		
				20 L 100 4555 0000 00 000000	35.00
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2019	201701926	Wire Transfer	Internal Revenue Service Center	553,146.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.05152019.B.b	9FICA - Social Security Tax for PYRL-V-12/16/2019	12/20/2019	-154.73	51 L 100 4570 0000 00 000000	-154.73
				<i>Administraton / Accrual/Summary Accounts</i>	
9FICA.05152019.D.b	9FICA - Social Security Tax for PYRL-V-12/16/2019	12/20/2019	-154.73	51 L 100 4570 0000 00 000000	-154.73
				<i>Administraton / Accrual/Summary Accounts</i>	
9FICA.12202019.B	9FICA - Social Security Tax for PYRL-P-12/20/2019	12/20/2019	46,657.10	51 L 100 4570 0000 00 000000	46,657.10
				<i>Administraton / Accrual/Summary Accounts</i>	
9FICA.12202019.D	9FICA - Social Security Tax for PYRL-P-12/20/2019	12/20/2019	46,657.10	51 L 100 4570 0000 00 000000	46,657.10
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT%.12202019.D	9FIT% - Add Fed Tax % for PYRL-P-12/20/2019	12/20/2019	189.70	10 L 100 4520 0000 00 000000	189.70
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.05152019.D.b	9FIT0 - Federal Tax for PYRL-V-12/16/2019	12/20/2019	-122.90	10 L 100 4520 0000 00 000000	-122.90
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.12172019.D	9FIT0 - Federal Tax for PYRL-M-12/17/2019	12/20/2019	-284.08	10 L 100 4520 0000 00 000000	-284.08
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2019	201701926	Wire Transfer	Internal Revenue Service Center	553,146.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FIT0.12202019.D	9FIT0 - Federal Tax for PYRL-P-12/20/2019	12/20/2019	352,392.66	10 L 100 4520 0000 00 000000	335,690.32
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4520 0000 00 000000	15,321.08
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4520 0000 00 000000	202.11
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4520 0000 00 000000	1,179.15
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.12202019.D	9FITA - Additional Federal Tax Amt for PYRL-P-12/20/2019	12/20/2019	11,011.80	10 L 100 4520 0000 00 000000	10,596.80
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4520 0000 00 000000	415.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.05152019.B.b	9MEDI - Medicare Tax for PYRL-V-12/16/2019	12/20/2019	-36.19	51 L 100 4580 0000 00 000000	-36.19
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.05152019.D.b	9MEDI - Medicare Tax for PYRL-V-12/16/2019	12/20/2019	-36.19	51 L 100 4580 0000 00 000000	-36.19
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/20/2019	201701926	Wire Transfer	Internal Revenue Service Center			553,146.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
9MEDI.12172019.B	9MEDI - Medicare Tax for PYRL-M-12/17/2019	12/20/2019	-38.24	51 L 100 4580 0000 00 000000		-38.24
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9MEDI.12172019.D	9MEDI - Medicare Tax for PYRL-M-12/17/2019	12/20/2019	-38.24	51 L 100 4580 0000 00 000000		-38.24
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9MEDI.12202019.B	9MEDI - Medicare Tax for PYRL-P-12/20/2019	12/20/2019	48,551.85	51 L 100 4580 0000 00 000000		48,551.85
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9MEDI.12202019.D	9MEDI - Medicare Tax for PYRL-P-12/20/2019	12/20/2019	48,551.85	51 L 100 4580 0000 00 000000		48,551.85
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
12/20/2019	201701927	Wire Transfer	Lincoln Investment Planning Inc			11,150.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
3T080.12202019.D	3T080 - Lincoln Investment 403b for PYRL-P-12/20/2019	12/20/2019	11,150.30	10 L 100 4555 0000 00 000000		10,690.30
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4555 0000 00 000000		435.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				95 L 100 4555 0000 00 000000		25.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
12/20/2019	201701928	Wire Transfer	Lincoln Investment Planning Inc 457	5,631.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3S085.12202019.D	3S085 - Lincoln Investment 457(b) for PYRL-P-12/20/2019	12/20/2019	5,631.66	10 L 100 4555 0000 00 000000
				5,631.66
				<i>Administraton / Accrual/Summary Accounts</i>
12/20/2019	201701929	Wire Transfer	Lincoln Investment Planning Inc ROTH	400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R080.12202019.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-12/20/2019	12/20/2019	400.00	10 L 100 4555 0000 00 000000
				400.00
				<i>Administraton / Accrual/Summary Accounts</i>
12/20/2019	201701930	Wire Transfer	Lincoln National Life / Lincoln Financial Gro	35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T090.12202019.D	3T090 - Lincoln National 403b for PYRL-P-12/20/2019	12/20/2019	35.00	10 L 100 4555 0000 00 000000
				35.00
				<i>Administraton / Accrual/Summary Accounts</i>
12/20/2019	201701931	Wire Transfer	MetLife Resources	800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T100.12202019.D	3T100 - MetLife 403b for PYRL-P-12/20/2019	12/20/2019	800.00	10 L 100 4555 0000 00 000000
				800.00
				<i>Administraton / Accrual/Summary Accounts</i>
12/20/2019	201701932	Wire Transfer	Oppenheimer Funds	5,887.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T110.12202019.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-12/20/2019	12/20/2019	5,887.50	10 L 100 4555 0000 00 000000
				5,887.50
				<i>Administraton / Accrual/Summary Accounts</i>



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Check Date	Check Number	Payment Type	Name	Check Amount
12/20/2019	201701933	Wire Transfer	Oppenheimer Funds ROTH	1,050.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R110.12202019.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-12/20/2019	12/20/2019	1,050.00	
				10 L 100 4555 0000 00 000000
				1,050.00
				<i>Administraton / Accrual/Summary Accounts</i>
12/20/2019	201701934	Wire Transfer	Teachers Health Insurance	57,139.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1HBAD.12202019.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-12/20/2019	12/20/2019	141.94	
				10 L 100 4510 0000 00 000000
				141.94
				<i>Administraton / Accrual/Summary Accounts</i>
1HE00.12172019.D	1HE00 - Teachers' Health Insurance for PYRL-M-12/17/2019	12/20/2019	-32.71	
				10 L 100 4510 0000 00 000000
				-32.71
				<i>Administraton / Accrual/Summary Accounts</i>
1HE00.12202019.D	1HE00 - Teachers' Health Insurance for PYRL-P-12/20/2019	12/20/2019	32,693.34	
				10 L 100 4510 0000 00 000000
				32,633.89
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4510 0000 00 000000
				37.96
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4510 0000 00 000000
				21.49
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2019	201701934	Wire Transfer	Teachers Health Insurance	57,139.86	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HR00.12172019.B	1HR00 - Teachers Health Insurance for PYRL-M-12/17/2019	12/20/2019	-24.31	10 L 100 4510 0000 00 000000	-24.31
				<i>Administraton / Accrual/Summary Accounts</i>	
1HR00.12202019.B	1HR00 - Teachers Health Insurance for PYRL-P-12/20/2019	12/20/2019	24,256.29	10 L 100 4510 0000 00 000000	24,212.18
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4510 0000 00 000000	28.16
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4510 0000 00 000000	15.95
				<i>Administraton / Accrual/Summary Accounts</i>	
1HRAD.12202019.B	1HRAD - Teachers Health Insurance3 for PYRL-P-12/20/2019	12/20/2019	105.31	10 L 100 4510 0000 00 000000	105.31
				<i>Administraton / Accrual/Summary Accounts</i>	
12/20/2019	201701935	Wire Transfer	Teachers Retirement System	253,794.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TBAD.12202019.B	1TBAD - Teachers' Retirement4 for PYRL-P-12/20/2019	12/20/2019	1,030.22	10 L 100 4510 0000 00 000000	1,030.22
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2019	201701935	Wire Transfer	Teachers Retirement System	253,794.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TE00.12172019.D	1TE00 - Teachers' Retirement for PYRL-M-12/17/2019	12/17/2019	-237.43	10 L 100 4510 0000 00 000000	-237.43
				<i>Administraton / Accrual/Summary Accounts</i>	
1TE00.12202019.D	1TE00 - Teachers' Retirement for PYRL-P-12/20/2019	12/20/2019	237,288.39	10 L 100 4510 0000 00 000000	236,856.95
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4510 0000 00 000000	275.47
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4510 0000 00 000000	155.97
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.12202019.B	1TG00 - TRS Grant Contribution for PYRL-P-12/20/2019	12/20/2019	370.32	10 L 100 4510 0000 00 000000	370.32
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.12172019.B	1TR00 - Teachers' Retirement for PYRL-M-12/17/2019	12/17/2019	-15.29	10 L 100 4510 0000 00 000000	-15.29
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.12202019.B	1TR00 - Teachers' Retirement for PYRL-P-12/20/2019	12/20/2019	15,292.02	10 L 100 4510 0000 00 000000	15,264.22
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4510 0000 00 000000	17.75
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
12/20/2019	201701935	Wire Transfer	Teachers Retirement System	253,794.63
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
				95 L 100 4510 0000 00 000000
				10.05
				<i>Administraton / Accrual/Summary Accounts</i>
1TRAD.12202019.B	1TRAD - Teachers' Retirement3 for PYRL-P-12/20/2019	12/20/2019	66.40	
				10 L 100 4510 0000 00 000000
				66.40
				<i>Administraton / Accrual/Summary Accounts</i>
12/20/2019	201701936	Wire Transfer	Wisconsin Dept of Revenue	540.29
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
9WIT0.12202019.D	9WIT0 - Wisconsin State Tax for PYRL-P-12/20/2019	12/20/2019	540.29	
				10 L 100 4530 0000 00 000000
				540.29
				<i>Administraton / Accrual/Summary Accounts</i>
12/20/2019	9000107474	ACH	BenefitWallet HSA Operations	15,149.38
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
0HSA0.12202019.D	0HSA0 - Health Savings Account for PYRL-P-12/20/2019	12/20/2019	15,149.38	
				10 L 100 4560 1700 00 000000
				15,149.38
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4560 1700 00 000000
				0.00
				<i>Administraton / Accrual/Summary Accounts</i>
12/20/2019	9000107475	ACH	Duffy, Peter	1,663.31
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
8W018.12202019.D	L. Duffy Maintenance Payment	12/20/2019	1,663.31	
				10 L 100 4590 0000 00 000000
				1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>

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12/20/2019	9000107476	ACH	GESSA (Glenbrook Support Staff Assoc)	1,381.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
6D200.12202019.D	6D200 - Dues - GESSA for PYRL-P-12/20/2019	12/20/2019	1,381.25	
				10 L 100 4590 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4590 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4590 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4590 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
12/20/2019	9000107477	ACH	Glenbrook Education Association	16,477.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
6D100.12202019.D	6D100 - Dues - GEA for PYRL-P-12/20/2019	12/20/2019	16,477.47	
				10 L 100 4590 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
12/20/2019	9000107478	ACH	Newberry, Jennifer	1,553.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8W021.12202019.D	S. Nemecek Maintenance Payment # 2017 D 1149	12/20/2019	1,553.00	
				10 L 100 4590 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-12/20/2019 — Post Date: 2019-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/20/2019	9000107479	ACH	Standard Insurance Company	20,731.15	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7570770001	Billing Period: December 2019	12/20/2019	19,748.35	10 L 100 4560 2000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	19,110.05
				20 L 100 4560 2000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	617.49
				40 L 100 4560 2000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	1.87
				95 L 100 4560 2000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	18.94
7570770002	Billing Period: December 2019 - Retiree	12/20/2019	982.80	10 E 100 2640 8210 10 002645 <i>Administraton / Employee Benefits</i>	982.80
12/20/2019	9000107480	ACH	Unum Life Insurance Company Of America	955.20	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0137804-001	Billing Period: January 2020	12/20/2019	955.20	10 L 100 4560 3000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	955.20
				<b>Total:</b>	<b>\$1,284,144.02</b>

## AP Check Register

AP Run: AP-P-12/20/2019 — Post Date: 2019-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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### AP-P-12/20/2019 Summary

Type	Count	Amount
Regular	4	829.06
ACH Checks:	7	57,910.76
Wire Transfers:	28	1,225,404.20
<b>Total:</b>	<b>39</b>	<b>\$1,284,144.02</b>

## AP Check Register

AP Run: AP-P-12/20/2019b — Post Date: 2019-12-20 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/20/2019	201701937	Wire Transfer	AXA Equitable Insurance Company	100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
12/20/19	Reversal of returned AXA check for Knapp, Scott	12/20/2019	100.00	
				10 L 100 4555 0000 00 000000
				100.00
				<i>Administraton / Accrual/Summary Accounts</i>
				<b>Total: \$100.00</b>

AP-P-12/20/2019b Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	100.00
<b>Total:</b>	<b>1</b>	<b>\$100.00</b>



## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	973,831.86
20 - Operations & Maintenance Fund	30,988.44
40 - Transportation Fund	290.71
50 - Municipal Retirement Fund	87,177.31
51 - Social Security Fund	189,959.58
95 - Glenbrook Aquatics	1,996.12
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	<b>\$1,284,244.02</b>