



To: Dr. Mike Riggle
Board of Education

From: Ms. Vicki Tarver

Date: January 14, 2019

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$7,897,171.92.

Background

Payroll disbursements are processed twice per month (15th and last day of the month), and as needed based on individual circumstances. The payroll check history report attached indicate the gross amounts paid by job function, as well as a summary of benefits and deductions by type. The check history report attached represent summarize individual payroll disbursements that have been reviewed and processed by the Business Services department in the form of paper checks and automated clearing house (ACH) electronic transactions.

A summary of the accounts payable bills included for approval is as follows:

Disbursement Date(s): 12/14/18 & 12/21/18		
Fund	Fund Description	Amount
10	Educational	\$7,021,745.78
20	Operations and Maintenance	\$498,085.74
30	Debt Service	\$0.00
40	Transportation	\$9,139.40
50	Municipal Retirement/Social Security	\$321,677.93
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$46,523.07
96	Community Programs	\$0.00
Total		\$7,897,171.92

**NORTHFIELD TOWNSHIP HIGH SCHOOL DISTRICT NO. 225
PAYROLL DISBURSEMENTS**

WHEREAS, the Illinois School Code (105 ILCS 5/10-23.5 and 24-1) authorizes a school board to employ teachers and educational support personnel and to compensate those employees;

WHEREAS, the Illinois School Code (105 ILCS 5/10-20.19) permits payments for a school district's recurring obligations between meetings of the school board, provided that the board secretary has certified to the school treasurer the amount and to whom payment is to be made and what budgetary item or items the payment shall be debited from; and

WHEREAS, pursuant to such authority and since the last Board-authorized payroll payments, the Board Secretary has certified, and the School Treasurer has made or will make, payments for payroll in the amounts as indicated in the attached check history payroll report, including paper checks and automated clearing house electronic transactions, for the period(s) indicated on the Approval of Payroll Disbursements; and

WHEREAS, the Board has reviewed the attached payroll report;

NOW, THEREFORE Be it Resolved by the Board of Education of Northfield Township High School District No. 225, Cook County, Illinois, as follows:

- Section 1: The Board approves the payroll report as presented and attached hereto.
- Section 2: The Board approves the payments made for payroll as indicated.
- Section 3: This Board Order shall be in full force and effect upon its adoption.

AYES: _____
NAYS: _____
ABSTAIN: _____
ABSENT: _____

The President declared the Motion duly carried this 14th day of January, 2019.

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

By: _____
Skip Shein
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
104667	Acri, Robert C	\$222.93	\$0.00	\$0.00	\$222.93
9000086509	Adam, Poull	\$1,399.80	\$0.00	\$0.00	\$1,399.80
9000086510	Adam, Razzouk	\$1,504.68	\$0.00	\$0.00	\$1,504.68
104668	Adams, Judith A	\$116.36	\$0.00	\$0.00	\$116.36
9000086511	Adlon, Kyle	\$1,474.20	\$0.00	\$0.00	\$1,474.20
9000086512	Agins, Joan A	\$1,530.39	\$0.00	\$0.00	\$1,530.39
9000086513	Ahlgim, Meghan E	\$3,316.60	\$0.00	\$1,000.00	\$4,316.60
9000086080	Ahmed, Zia K	\$3,329.45	\$0.00	\$0.00	\$3,329.45
9000086514	Ainscough, Erik D	\$1,386.76	\$0.00	\$0.00	\$1,386.76
9000086515	Albeker, Laura M	\$1,064.33	\$0.00	\$0.00	\$1,064.33
9000086126	Albert, Susan E	\$7,510.67	\$0.00	\$0.00	\$7,510.67
9000086516	Allen, John E	\$7,705.20	\$0.00	\$0.00	\$7,705.20
9000086127	Allen, Patrick J	\$1,481.15	\$0.00	\$100.00	\$1,581.15
9000086517	Alpert, Amelia G	\$641.24	\$0.00	\$785.00	\$1,426.24
9000086124	Amos, Edward N	\$7,783.17	\$0.00	\$0.00	\$7,783.17
9000086518	Anderson Jr, Walter L	\$1,227.14	\$0.00	\$0.00	\$1,227.14
9000086519	Anderson, Amanda L	\$1,778.63	\$0.00	\$0.00	\$1,778.63
9000086520	Anderson, Christopher G	\$3,716.31	\$0.00	\$0.00	\$3,716.31
9000086521	Anderson, Lars D	\$1,137.08	\$0.00	\$0.00	\$1,137.08
9000086522	Andrews, Chiara	\$4,450.72	\$0.00	\$0.00	\$4,450.72
9000086523	Antolovic, Halina M	\$1,315.55	\$0.00	\$0.00	\$1,315.55
9000086128	Arechar, Miguel R	\$1,431.09	\$0.00	\$0.00	\$1,431.09
9000086524	Arp, Emily D	\$1,037.30	\$0.00	\$0.00	\$1,037.30
9000086525	Ascencio, Blanca E	\$4,431.15	\$0.00	\$0.00	\$4,431.15
9000086129	Aschkenase, Michele B	\$1,105.68	\$0.00	\$0.00	\$1,105.68
9000086955	Ayala Morteo, Marina G	\$253.17	\$0.00	\$0.00	\$253.17
9000086526	Bachmann, James M	\$5,724.86	\$0.00	\$1,000.00	\$6,724.86
9000086081	Baig, Tariq	\$2,449.70	\$0.00	\$500.00	\$2,949.70
9000086527	Bailey, Stephanie E	\$5,661.73	\$0.00	\$0.00	\$5,661.73
9000086528	Baker, Kelly M	\$4,794.65	\$0.00	\$0.00	\$4,794.65
9000086529	Baker, Lauren M	\$2,103.60	\$0.00	\$0.00	\$2,103.60
9000086530	Balabanos, Vickie	\$862.87	\$0.00	\$0.00	\$862.87
9000086531	Balabanos-Bank, Margaret	\$888.22	\$0.00	\$0.00	\$888.22
9000086130	Balaskas, Dimitra	\$128.29	\$0.00	\$0.00	\$128.29
9000086532	Ball-Ryan, Andrea R	\$5,321.86	\$0.00	\$0.00	\$5,321.86

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000086533	Barajas, Stephanie C	\$4,259.07	\$0.00	\$0.00	\$4,259.07
9000086534	Barkho, Sahar	\$1,008.49	\$0.00	\$0.00	\$1,008.49
9000086535	Barrera, Daniel	\$1,550.01	\$0.00	\$0.00	\$1,550.01
9000086131	Basford, Stefanie M	\$5,696.36	\$0.00	\$0.00	\$5,696.36
9000086132	Bauer, Christina	\$7,450.03	\$0.00	\$0.00	\$7,450.03
9000086536	Bauman, Mark	\$4,847.06	\$0.00	\$2,600.00	\$7,447.06
9000086537	Baxter, Brian C	\$6,757.12	\$0.00	\$1,350.00	\$8,107.12
9000086538	Bean, Ronald E	\$2,545.07	\$0.00	\$6,125.00	\$8,670.07
104669	Beidler, Juliann H	\$414.08	\$0.00	\$0.00	\$414.08
9000086133	Bellman, James A	\$1,216.48	\$0.00	\$0.00	\$1,216.48
9000086539	Benca, Julie	\$3,616.41	\$0.00	\$1,000.00	\$4,616.41
9000086134	Benitez, Javier	\$1,191.84	\$0.00	\$810.00	\$2,001.84
9000086135	Bennett, Juliet D	\$1,198.46	\$0.00	\$50.00	\$1,248.46
9000086956	Benson, Anne M	\$1,260.12	\$0.00	\$0.00	\$1,260.12
9000086136	Benson, Bradley	\$6,882.48	\$0.00	\$0.00	\$6,882.48
9000086540	Bentley, Jennifer Lynn	\$5,269.37	\$0.00	\$0.00	\$5,269.37
9000086479	Benvenuti, Joy A	\$1,195.09	\$0.00	\$0.00	\$1,195.09
9000086137	Benyamin, Kuliana	\$1,210.56	\$0.00	\$0.00	\$1,210.56
9000086138	Berg, Jason D	\$5,499.56	\$0.00	\$1,000.00	\$6,499.56
104648	Berg, Kelsey A	\$37.99	\$0.00	\$0.00	\$37.99
9000086139	Berg, Robert J	\$7,072.79	\$0.00	\$0.00	\$7,072.79
9000086480	Berk, Lauren	\$820.32	\$0.00	\$0.00	\$820.32
9000086541	Berkenfield, Jessica L	\$1,101.50	\$0.00	\$0.00	\$1,101.50
9000086542	Berkley, Steven A	\$4,518.71	\$0.00	\$0.00	\$4,518.71
9000086543	Berkson, David A	\$5,046.51	\$0.00	\$0.00	\$5,046.51
9000086544	Berlin, Deborah A	\$5,520.37	\$0.00	\$0.00	\$5,520.37
9000086140	Berman, Lindsey I	\$4,903.58	\$0.00	\$0.00	\$4,903.58
9000086141	Bernstein, Sandra L	\$848.74	\$0.00	\$0.00	\$848.74
9000086545	Bertke, Matthew I	\$5,846.26	\$0.00	\$0.00	\$5,846.26
9000086546	Biscotakis, Georgia	\$3,723.73	\$0.00	\$0.00	\$3,723.73
9000086547	Bish, Scott M	\$2,604.48	\$0.00	\$0.00	\$2,604.48
9000086548	Blair, Anne	\$7,971.49	\$0.00	\$0.00	\$7,971.49
9000086549	Blanchard, Jaqueline D	\$4,845.85	\$0.00	\$0.00	\$4,845.85
9000086550	Blix, John T	\$3,036.00	\$0.00	\$0.00	\$3,036.00
9000086142	Block, Leanne Kuhlman	\$7,259.39	\$0.00	\$0.00	\$7,259.39

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000086551	Boarini, Matthew G	\$1,659.55	\$0.00	\$0.00	\$1,659.55
9000086552	Boehmer, Dana K	\$5,175.57	\$0.00	\$0.00	\$5,175.57
9000086553	Bolf, Kara	\$6,704.64	\$0.00	\$0.00	\$6,704.64
9000086554	Bolf, Steven	\$7,148.63	\$0.00	\$0.00	\$7,148.63
9000086143	Borisova, Svetlana V	\$3,626.54	\$0.00	\$0.00	\$3,626.54
9000086555	Boron, Brian Z	\$4,546.16	\$0.00	\$0.00	\$4,546.16
9000086144	Borowicz, Joel T	\$3,630.37	\$0.00	\$0.00	\$3,630.37
9000086556	Bowen, Esther E	\$7,190.26	\$0.00	\$300.00	\$7,490.26
9000086145	Boyle, David	\$9,567.91	\$0.00	\$0.00	\$9,567.91
9000086557	Boyle, Michael	\$1,669.64	\$0.00	\$100.00	\$1,769.64
9000086146	Bozacki-Rae, Joyce	\$7,615.20	\$0.00	\$1,000.00	\$8,615.20
9000086147	Brandt, Sean M	\$3,319.03	\$0.00	\$0.00	\$3,319.03
9000086558	Braude, Damien Benjamin	\$6,851.95	\$0.00	\$0.00	\$6,851.95
9000086148	Braun, Kevin M	\$1,648.79	\$0.00	\$0.00	\$1,648.79
9000086149	Brescia, Meghan A	\$4,460.62	\$0.00	\$0.00	\$4,460.62
9000086082	Bretag, Ryan Scot	\$10,621.91	\$0.00	\$0.00	\$10,621.91
9000086150	Briggs, Daniel N	\$5,774.98	\$0.00	\$0.00	\$5,774.98
9000086151	Brosnan, Kathleen C	\$6,948.55	\$0.00	\$0.00	\$6,948.55
9000086152	Brosnan, Renee	\$4,875.27	\$0.00	\$2,500.00	\$7,375.27
9000086153	Brown, Aaron L	\$4,879.74	\$0.00	\$0.00	\$4,879.74
9000086481	Brown, Allyson J	\$1,077.06	\$0.00	\$0.00	\$1,077.06
104664	Brown, Josh	\$22.48	\$0.00	\$0.00	\$22.48
9000086154	Brown, Kelly A	\$2,130.42	\$0.00	\$0.00	\$2,130.42
9000086559	Brown-Harris, Melissa A	\$1,206.25	\$0.00	\$0.00	\$1,206.25
9000086155	Bruno, Joseph M	\$4,239.46	\$0.00	\$0.00	\$4,239.46
9000086156	Bruns, Noah S	\$35.70	\$0.00	\$0.00	\$35.70
9000086157	Buchanan, Brett J	\$3,007.92	\$0.00	\$0.00	\$3,007.92
9000086158	Bucklin, Bridget A	\$5,724.20	\$0.00	\$0.00	\$5,724.20
9000086560	Budny, Kaitlin F	\$3,999.53	\$0.00	\$0.00	\$3,999.53
104670	Burns, Ashley J	\$1,353.82	\$0.00	\$0.00	\$1,353.82
9000086561	Bushek, Elizabeth	\$7,246.97	\$0.00	\$0.00	\$7,246.97
9000086159	Calabrese, Randy L	\$2,096.55	\$0.00	\$0.00	\$2,096.55
9000086160	Calucci, Susan M	\$1,577.24	\$0.00	\$0.00	\$1,577.24
9000086562	Camacho, Lindsey S	\$5,308.74	\$0.00	\$400.00	\$5,708.74
9000086069	Campbell, Jacqueline Keika	\$302.01	\$0.00	\$0.00	\$302.01

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000086161	Campbell, Michael A	\$7,535.84	\$0.00	\$0.00	\$7,535.84
9000086482	Canales, Elizabeth V.C.	\$939.60	\$0.00	\$0.00	\$939.60
9000086563	Canary, Margaret B	\$1.29	\$0.00	\$0.00	\$1.29
9000086957	Cantor, Iris L	\$55.58	\$0.00	\$0.00	\$55.58
9000086162	Capalbo, Nicholas M	\$6,054.80	\$0.00	\$0.00	\$6,054.80
9000086070	Capota, Diana	\$548.96	\$0.00	\$0.00	\$548.96
9000086564	Carabez, Hector	\$1,003.17	\$0.00	\$575.00	\$1,578.17
104671	Caras Kunkel, Deborah	\$115.75	\$0.00	\$0.00	\$115.75
9000086083	Carlson, Paul L	\$2,258.12	\$0.00	\$0.00	\$2,258.12
9000086565	Carmen, Nicole E P	\$4,752.88	\$0.00	\$0.00	\$4,752.88
9000086566	Carpenter, Daniel J	\$4,036.61	\$0.00	\$0.00	\$4,036.61
9000086163	Carranza, Lauren A	\$3,707.27	\$0.00	\$0.00	\$3,707.27
9000086567	Carroll, Lauren E	\$4,738.71	\$0.00	\$0.00	\$4,738.71
9000086568	Carsello, Rosemarie	\$2,042.39	\$0.00	\$3,000.00	\$5,042.39
9000086164	Cartagena, Hector A	\$1,455.50	\$0.00	\$0.00	\$1,455.50
9000086165	Casey, Barbara I	\$1,364.53	\$0.00	\$0.00	\$1,364.53
9000086483	Castelli, Paul R	\$4,314.30	\$0.00	\$0.00	\$4,314.30
104660	Castillo, Michael V	\$1,448.94	\$0.00	\$0.00	\$1,448.94
9000086569	Castillo, Patrick T	\$7,332.00	\$0.00	\$0.00	\$7,332.00
9000086166	Castro-Bruno, Zuleika	\$1,050.64	\$0.00	\$0.00	\$1,050.64
9000086167	Catalano, John	\$6,436.34	\$0.00	\$3,000.00	\$9,436.34
9000086570	Catsaros, Anthony C	\$2,393.04	\$0.00	\$0.00	\$2,393.04
9000086168	Catsaros, Helen C	\$1,397.68	\$0.00	\$0.00	\$1,397.68
9000086571	Chambers, Heather M	\$5,555.67	\$0.00	\$0.00	\$5,555.67
9000086572	Chandiles, Maria A	\$878.81	\$0.00	\$0.00	\$878.81
9000086169	Chapman, Richard F	\$7,583.84	\$0.00	\$0.00	\$7,583.84
9000086170	Charlesworth, Julia P	\$1,142.93	\$0.00	\$0.00	\$1,142.93
9000086573	Chernyavsky, Michael	\$1,356.73	\$0.00	\$0.00	\$1,356.73
9000086574	Chiado, Annie J	\$5,636.64	\$0.00	\$0.00	\$5,636.64
9000086575	Choldin, Mary	\$7,959.67	\$0.00	\$0.00	\$7,959.67
9000086171	Chou, Wanyin	\$1,081.65	\$0.00	\$0.00	\$1,081.65
9000086172	Chowdhury, Rubel AQ	\$1,296.03	\$0.00	\$1,000.00	\$2,296.03
9000086173	Cicciu, Jennifer H	\$4,970.59	\$0.00	\$0.00	\$4,970.59
9000086576	Cichowski, Timothy	\$10,037.39	\$0.00	\$0.00	\$10,037.39
9000086577	Cieplik, Thomas C	\$3,980.50	\$0.00	\$0.00	\$3,980.50

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000086578	Coady, Angela D	\$1,109.28	\$0.00	\$0.00	\$1,109.28
9000086174	Cohen, Deborah Ann	\$6,645.79	\$0.00	\$200.00	\$6,845.79
9000086175	Cohen, Kelli	\$4,952.08	\$0.00	\$0.00	\$4,952.08
104646	Colbert, Charles C	\$87.06	\$0.00	\$0.00	\$87.06
9000086176	Collazo, Antonio	\$1,828.75	\$0.00	\$0.00	\$1,828.75
9000086177	Collazo, Egrain	\$2,033.16	\$0.00	\$0.00	\$2,033.16
9000086178	Collins, Nicole G	\$2,138.05	\$0.00	\$0.00	\$2,138.05
9000086579	Collins, Peter E	\$1,427.08	\$0.00	\$0.00	\$1,427.08
9000086958	Colsen, Roland A	\$174.78	\$0.00	\$0.00	\$174.78
104672	Compton, Jodi L	\$1,243.86	\$0.00	\$0.00	\$1,243.86
9000086580	Conoboy, Michael	\$1,820.48	\$0.00	\$0.00	\$1,820.48
9000086581	Coombs, Katherine G	\$1,760.89	\$0.00	\$0.00	\$1,760.89
9000086179	Cooper, Christopher J	\$7,088.95	\$0.00	\$0.00	\$7,088.95
9000086582	Cooper, Joy	\$7,031.04	\$0.00	\$0.00	\$7,031.04
9000086180	Cooper, Justin N	\$4,408.02	\$0.00	\$0.00	\$4,408.02
9000086583	Cope, Bryan M	\$6,273.06	\$0.00	\$0.00	\$6,273.06
9000086181	Corfield, Susan K	\$6,977.72	\$0.00	\$0.00	\$6,977.72
104661	Corrigan, Abraham	\$187.14	\$0.00	\$0.00	\$187.14
9000086584	Corrigan, Alyssa V	\$1,502.52	\$0.00	\$0.00	\$1,502.52
9000086585	Cosgrove, Christina Marie	\$2,053.76	\$0.00	\$0.00	\$2,053.76
9000086586	Coskey, Kathy A	\$6,558.74	\$0.00	\$0.00	\$6,558.74
9000086587	Cowell, Robert R	\$1,362.39	\$0.00	\$0.00	\$1,362.39
9000086588	Cowhey, Robert E	\$5,519.33	\$0.00	\$0.00	\$5,519.33
9000086182	Cowin, Angela	\$1,192.28	\$0.00	\$0.00	\$1,192.28
9000086589	Cowlin, John L	\$4,820.83	\$0.00	\$3,300.00	\$8,120.83
9000086590	Crandus, Yitzchak Hillel	\$6,822.57	\$0.00	\$250.00	\$7,072.57
9000086959	Crews, Evelyn	\$252.71	\$0.00	\$0.00	\$252.71
9000086591	Croak, Laura D	\$3,671.04	\$0.00	\$0.00	\$3,671.04
9000086592	Cummings, Lara E	\$9,586.39	\$0.00	\$0.00	\$9,586.39
9000086183	Cunningham, Karen M	\$8,434.45	\$0.00	\$500.00	\$8,934.45
9000086184	Curington, Allen	\$1,101.20	\$0.00	\$500.00	\$1,601.20
9000086960	D'Andrea, Kristina M	\$1,206.48	\$0.00	\$0.00	\$1,206.48
9000086185	D'Andrea, Samantha J	\$919.81	\$0.00	\$0.00	\$919.81
9000086186	Daniels, Darlene J	\$1,039.07	\$0.00	\$0.00	\$1,039.07
9000086593	Dankha, Adam W	\$1,784.63	\$0.00	\$0.00	\$1,784.63

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
104673	Darnall, Anna Leah	\$395.23	\$0.00	\$0.00	\$395.23
9000086594	Daugherty, Elizabeth A	\$5,121.98	\$0.00	\$0.00	\$5,121.98
9000086187	Davidson, Chad	\$6,998.85	\$0.00	\$0.00	\$6,998.85
9000086595	Davis, Sarah E	\$3,351.82	\$0.00	\$0.00	\$3,351.82
9000086084	Davito, Jeanne A	\$1,825.82	\$0.00	\$0.00	\$1,825.82
9000086085	De La Paz, Angel B	\$1,363.01	\$0.00	\$0.00	\$1,363.01
9000086188	Dean, Debbie L	\$1,143.33	\$0.00	\$0.00	\$1,143.33
9000086596	Dec, Mark E	\$4,831.84	\$0.00	\$0.00	\$4,831.84
9000086125	DeFrenza-Israel, Melissa	\$6,204.33	\$0.00	\$0.00	\$6,204.33
9000086189	DeGroot, James P	\$918.20	\$0.00	\$0.00	\$918.20
9000086190	DeKuiper, Christopher C	\$6,694.61	\$0.00	\$0.00	\$6,694.61
9000086597	Demeas, Daisy M	\$1,515.73	\$0.00	\$0.00	\$1,515.73
9000086191	Deschamps, Kimberly D	\$1,619.34	\$0.00	\$0.00	\$1,619.34
104674	Desnet, Holly E	\$197.42	\$0.00	\$0.00	\$197.42
104675	Devine, Catherine F	\$37.56	\$0.00	\$0.00	\$37.56
9000086484	Dick, Silas F	\$5,566.19	\$0.00	\$0.00	\$5,566.19
9000086961	Dicker, Deborah K	\$333.35	\$0.00	\$0.00	\$333.35
9000086192	DiCristofano, Antonio P	\$3,542.02	\$0.00	\$0.00	\$3,542.02
9000086598	Dillon, Diane K	\$5,375.71	\$0.00	\$2,500.00	\$7,875.71
9000086193	Doebler, Christopher M	\$1,142.64	\$0.00	\$1,000.00	\$2,142.64
9000086194	Donaubauer, Susan C	\$1,301.82	\$0.00	\$0.00	\$1,301.82
9000086195	Dorgan, Jessica R	\$889.88	\$0.00	\$0.00	\$889.88
9000086599	Dorn, Kelly A	\$4,588.55	\$0.00	\$500.00	\$5,088.55
9000086600	Dowlatshahi, Sara G	\$2,034.38	\$0.00	\$0.00	\$2,034.38
9000086962	Downer IV, Samuel Whitney	\$99.60	\$0.00	\$0.00	\$99.60
9000086601	Doyle, Robin R	\$8,041.47	\$0.00	\$0.00	\$8,041.47
9000086196	Drevline, Timothy	\$8,563.42	\$0.00	\$0.00	\$8,563.42
9000086602	Drone, Matthew E	\$7,832.39	\$0.00	\$0.00	\$7,832.39
9000086197	Drucker, Christine C	\$6,944.60	\$0.00	\$750.00	\$7,694.60
9000086603	Duffy, Laura	\$7,451.08	\$0.00	\$0.00	\$7,451.08
9000086198	Dul, Ryan S	\$7,817.61	\$0.00	\$250.00	\$8,067.61
9000086086	Dupke, Shane M	\$1,502.95	\$0.00	\$0.00	\$1,502.95
9000086604	Duran, Mario	\$1,726.86	\$0.00	\$0.00	\$1,726.86
9000086199	Dusza, Christopher J	\$1,767.88	\$0.00	\$0.00	\$1,767.88
9000086200	Edison, William F	\$5,416.01	\$0.00	\$0.00	\$5,416.01

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000086605	Egebrecht, Diane L	\$1,304.73	\$0.00	\$0.00	\$1,304.73
9000086201	Ehrlich, Neal C	\$640.95	\$0.00	\$0.00	\$640.95
9000086963	Eichler, Ellen E	\$1,479.50	\$0.00	\$0.00	\$1,479.50
9000086202	Eike, William R	\$10,353.46	\$0.00	\$270.00	\$10,623.46
9000086203	Eisen, Meredith M	\$609.27	\$0.00	\$0.00	\$609.27
9000086485	Eisenberg, Karen S	\$65.82	\$0.00	\$0.00	\$65.82
9000086606	Ekstrand, Emily J	\$6,412.69	\$0.00	\$300.00	\$6,712.69
9000086607	Elgass, Laura Jane	\$3,695.59	\$0.00	\$0.00	\$3,695.59
9000086204	Ellinger-Macon, Jamie E	\$4,893.28	\$0.00	\$1,500.00	\$6,393.28
9000086608	Elliott, Amie	\$4,254.83	\$0.00	\$2,000.00	\$6,254.83
9000086609	Elman, Judith M	\$567.67	\$0.00	\$0.00	\$567.67
9000086610	Endre, Kristin A	\$4,041.74	\$0.00	\$0.00	\$4,041.74
9000086205	English, Michael	\$9,605.68	\$0.00	\$0.00	\$9,605.68
9000086611	Ericksen, Mary Ann	\$2,121.41	\$0.00	\$5,500.00	\$7,621.41
104676	Ermel, Annie J	\$1,802.82	\$0.00	\$0.00	\$1,802.82
9000086206	Erwinski, Jason T	\$9,736.21	\$0.00	\$0.00	\$9,736.21
9000086612	Esser, Alan E	\$5,168.60	\$0.00	\$100.00	\$5,268.60
104649	Estrin, Arie S	\$29.74	\$0.00	\$0.00	\$29.74
9000086613	Etherton, Carol L	\$1,045.71	\$0.00	\$0.00	\$1,045.71
9000086207	Etherton, Eric T	\$9,273.98	\$0.00	\$1,000.00	\$10,273.98
9000086614	Ethington, Brittany A	\$3,882.73	\$0.00	\$0.00	\$3,882.73
9000086208	Etzwiler, Christopher S	\$1,104.80	\$0.00	\$0.00	\$1,104.80
9000086615	Fagel, Lauren S	\$7,535.24	\$0.00	\$0.00	\$7,535.24
9000086616	Farber, Stephen M	\$4,779.03	\$0.00	\$0.00	\$4,779.03
9000086617	Farekas, Sari N	\$4,771.10	\$0.00	\$0.00	\$4,771.10
9000086209	Fastert, Matthew J	\$7,104.65	\$0.00	\$0.00	\$7,104.65
9000086618	Fastert, Meaghan T	\$4,735.60	\$0.00	\$0.00	\$4,735.60
9000086619	Feeney, Julie Ann	\$7,492.50	\$0.00	\$0.00	\$7,492.50
9000086210	Feinstein, Melissa A	\$257.35	\$0.00	\$0.00	\$257.35
9000086211	Ferrer, Joel F	\$1,801.34	\$0.00	\$0.00	\$1,801.34
9000086620	Fesl, Ann E	\$4,483.25	\$0.00	\$0.00	\$4,483.25
9000086212	Fester, Katherine L	\$1,269.72	\$0.00	\$0.00	\$1,269.72
9000086621	Field, Brenda M. Ward	\$7,623.21	\$0.00	\$500.00	\$8,123.21
9000086622	Field, Scott	\$6,705.46	\$0.00	\$700.00	\$7,405.46
9000086964	Fifelski, Kurt D	\$426.66	\$0.00	\$0.00	\$426.66

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000086213	Figaro, Beth Ann	\$7,080.11	\$0.00	\$0.00	\$7,080.11
9000086214	Figiel, Jennifer M	\$4,272.29	\$0.00	\$0.00	\$4,272.29
9000086215	Finan, John Leo	\$11,681.17	\$0.00	\$0.00	\$11,681.17
9000086216	Fine, Laura J	\$1,012.89	\$0.00	\$0.00	\$1,012.89
9000086965	Fischer, Carol S	\$194.10	\$0.00	\$0.00	\$194.10
104677	Fiskow, Laura M	\$590.13	\$0.00	\$0.00	\$590.13
9000086623	Fitch, Danita M	\$6,694.04	\$0.00	\$0.00	\$6,694.04
9000086217	Fitzsimons, Karen A	\$8,009.47	\$0.00	\$0.00	\$8,009.47
9000086624	Flannery, Stacy	\$6,149.14	\$0.00	\$0.00	\$6,149.14
9000086218	Flannery-Day, Mary	\$2,080.60	\$0.00	\$0.00	\$2,080.60
9000086625	Flaws, Kenneth W	\$1,644.61	\$0.00	\$0.00	\$1,644.61
9000086219	Fleischauer, Scott L	\$2,035.94	\$0.00	\$200.00	\$2,235.94
9000086486	Fleming, Robert M	\$3,392.89	\$0.00	\$0.00	\$3,392.89
9000086626	Flener, JoEllen	\$3,763.61	\$0.00	\$3,000.00	\$6,763.61
9000086627	Flickinger, Susan K	\$6,645.92	\$0.00	\$0.00	\$6,645.92
9000086628	Florczak, Alexander V	\$1,244.94	\$0.00	\$0.00	\$1,244.94
9000086966	Flores, Marcos N	\$400.81	\$0.00	\$0.00	\$400.81
9000086220	Fluegge, Danielle K	\$9,405.69	\$0.00	\$0.00	\$9,405.69
9000086629	Fogarty, Gerald	\$7,150.83	\$0.00	\$0.00	\$7,150.83
9000086221	Foster, Bonnie J	\$5,992.90	\$0.00	\$0.00	\$5,992.90
9000086630	Foster, Rick T	\$1,551.87	\$0.00	\$0.00	\$1,551.87
9000086222	Fournier, John M	\$6,277.32	\$0.00	\$0.00	\$6,277.32
9000086631	Fraher, Carrie J	\$6,121.15	\$0.00	\$0.00	\$6,121.15
9000086223	Frandsen, Kris A	\$12,098.31	\$0.00	\$0.00	\$12,098.31
9000086967	Frank, Daphne K	\$363.80	\$0.00	\$0.00	\$363.80
104650	Frank, Gabriel I	\$33.44	\$0.00	\$0.00	\$33.44
104678	Frankel, Amy	\$519.70	\$0.00	\$0.00	\$519.70
9000086487	Frankel, Susan M	\$4,993.67	\$0.00	\$1,700.00	\$6,693.67
9000086632	Franson, David C, Jr	\$4,206.65	\$0.00	\$0.00	\$4,206.65
9000086633	Frantell, Richard P	\$2,117.95	\$0.00	\$0.00	\$2,117.95
9000086968	Franz, Fred	\$86.16	\$0.00	\$0.00	\$86.16
9000086224	Fraser, Verlin	\$6,687.22	\$0.00	\$0.00	\$6,687.22
9000086969	Frazier, James R	\$714.02	\$0.00	\$0.00	\$714.02
9000086225	French, Kathryn S	\$7,436.64	\$0.00	\$0.00	\$7,436.64
9000086226	Freund, Gary J	\$6,549.67	\$0.00	\$0.00	\$6,549.67

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000086227	Frid, Roman	\$1,576.56	\$0.00	\$0.00	\$1,576.56
9000086634	Friedmann, Jennifer G	\$5,692.90	\$0.00	\$0.00	\$5,692.90
9000086635	Friske, David M	\$1,775.71	\$0.00	\$0.00	\$1,775.71
9000086228	Froehlich, Robert J	\$148.20	\$0.00	\$0.00	\$148.20
9000086636	Fuderer, Michele L	\$1,104.52	\$0.00	\$0.00	\$1,104.52
9000086229	Fuentes, Brenda N	\$1,118.72	\$0.00	\$0.00	\$1,118.72
9000086230	Fuentes, Efrain J	\$1,076.41	\$0.00	\$0.00	\$1,076.41
9000086637	Fuja, Stephanie R	\$5,276.49	\$0.00	\$0.00	\$5,276.49
9000086638	Furse, Catherine F	\$1,239.45	\$0.00	\$50.00	\$1,289.45
9000086231	Gabler, Susan Ruthann	\$1,293.31	\$0.00	\$269.00	\$1,562.31
9000086970	Gale, Stephen B	\$3,484.83	\$0.00	\$0.00	\$3,484.83
9000086639	Gallagher, Mark P	\$10,210.90	\$0.00	\$0.00	\$10,210.90
9000086232	Gallivan, Robert M	\$5,779.12	\$0.00	\$0.00	\$5,779.12
9000086233	Galson, Kerry K	\$7,784.87	\$0.00	\$0.00	\$7,784.87
9000086087	Gan, Alexandra	\$1,493.03	\$0.00	\$0.00	\$1,493.03
9000086640	Garbe, David W	\$4,709.36	\$0.00	\$0.00	\$4,709.36
9000086641	Garbe, Kimiko O	\$1,156.59	\$0.00	\$0.00	\$1,156.59
9000086642	Garrison, Sean W	\$7,109.92	\$0.00	\$1,860.00	\$8,969.92
9000086643	Gartner, Phillip	\$8,802.82	\$0.00	\$0.00	\$8,802.82
9000086234	Gatchalian, Ronald D	\$9,525.96	\$0.00	\$0.00	\$9,525.96
9000086088	Geallis, Elaine M	\$2,390.07	\$0.00	\$0.00	\$2,390.07
9000086089	Geanconteri, Mary Lou A	\$1,355.34	\$0.00	\$200.00	\$1,555.34
9000086235	Gebhardt, Ann	\$7,139.23	\$0.00	\$0.00	\$7,139.23
9000086090	Geddeis, Karen B	\$7,737.48	\$0.00	\$0.00	\$7,737.48
9000086971	Georgacakis, Alison G	\$184.99	\$0.00	\$0.00	\$184.99
9000086236	Georgacakis, Justin S	\$8,300.94	\$0.00	\$800.00	\$9,100.94
9000086237	Gerbich, Justin	\$6,650.76	\$0.00	\$300.00	\$6,950.76
9000086238	Gerges, Nader	\$1,451.65	\$0.00	\$0.00	\$1,451.65
9000086239	Gibbs, Paul B	\$1,340.88	\$0.00	\$0.00	\$1,340.88
9000086091	Gilbert, Deana C	\$1,337.21	\$0.00	\$0.00	\$1,337.21
9000086071	Gilchrist, John A	\$939.37	\$0.00	\$0.00	\$939.37
9000086240	Glasebrook, Jaclyn M	\$3,411.44	\$0.00	\$0.00	\$3,411.44
9000086644	Glass, Scott	\$7,894.77	\$0.00	\$0.00	\$7,894.77
9000086645	Glynn Jr, James C	\$7,905.06	\$0.00	\$0.00	\$7,905.06
9000086646	Golding, Ann M B	\$6,906.43	\$0.00	\$0.00	\$6,906.43

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000086241	Goldsmith, Amy B	\$5,220.28	\$0.00	\$1,500.00	\$6,720.28
9000086242	Gomez, Lilian Matheson	\$5,000.65	\$0.00	\$500.00	\$5,500.65
9000086243	Gonzalez, Lori L	\$4,811.87	\$0.00	\$557.97	\$5,369.84
9000086244	Goodman, Stephen Edmond	\$8,398.28	\$0.00	\$0.00	\$8,398.28
9000086647	Goodrich, Michelle A	\$1,278.14	\$0.00	\$0.00	\$1,278.14
9000086648	Goodrich, Rosanne	\$1,416.35	\$0.00	\$0.00	\$1,416.35
9000086649	Goodspeed, Kerry A	\$1,024.28	\$0.00	\$0.00	\$1,024.28
9000086972	Gould, David L	\$2,864.71	\$0.00	\$0.00	\$2,864.71
9000086092	Gravel, Raoul J, III	\$9,438.04	\$0.00	\$100.00	\$9,538.04
9000086245	Grdinic, Marcel A	\$6,321.19	\$0.00	\$0.00	\$6,321.19
9000086650	Green, Aaron M	\$1,563.95	\$0.00	\$0.00	\$1,563.95
9000086651	Greenberg, Alan D	\$9,743.92	\$0.00	\$350.00	\$10,093.92
9000086246	Greenstein, Michael B	\$7,342.36	\$0.00	\$0.00	\$7,342.36
9000086652	Grenolds, Tara L	\$1,151.50	\$0.00	\$0.00	\$1,151.50
9000086247	Grimaldi IV, John	\$4,809.88	\$0.00	\$0.00	\$4,809.88
104679	Gross, Steven G	\$259.14	\$0.00	\$0.00	\$259.14
9000086653	Gruber, Lauren E	\$4,010.00	\$0.00	\$1,500.00	\$5,510.00
9000086654	Gudmundsson, Marianne	\$6,523.15	\$0.00	\$1,000.00	\$7,523.15
9000086488	Guertin, Marianne	\$867.88	\$0.00	\$0.00	\$867.88
9000086248	Gutierrez, Katherine Elizabeth	\$7,161.73	\$0.00	\$0.00	\$7,161.73
9000086249	Gutierrez, Roberto	\$1,242.91	\$0.00	\$0.00	\$1,242.91
9000086655	Gutierrez, Sergio Jr	\$1,188.91	\$0.00	\$0.00	\$1,188.91
104680	Gyondla, Kyle J	\$1,030.45	\$0.00	\$0.00	\$1,030.45
9000086656	Ha, Seong Bong	\$6,279.38	\$0.00	\$0.00	\$6,279.38
9000086657	Haban, Patricia Marie	\$7,606.95	\$0.00	\$0.00	\$7,606.95
104651	Hagan, Victoria P	\$482.90	\$0.00	\$0.00	\$482.90
104681	Haggis, George A	\$102.40	\$0.00	\$0.00	\$102.40
9000086658	Hague, Amy T	\$4,592.92	\$0.00	\$1,500.00	\$6,092.92
9000086659	Hall, Dawn R	\$8,193.04	\$0.00	\$0.00	\$8,193.04
9000086250	Hall, Susan S	\$964.89	\$0.00	\$0.00	\$964.89
9000086489	Halm, Alison E	\$1,237.11	\$0.00	\$0.00	\$1,237.11
9000086490	Halm, Steven V	\$1,950.67	\$0.00	\$0.00	\$1,950.67
9000086251	Halpern, Bryan	\$5,181.51	\$0.00	\$0.00	\$5,181.51
9000086660	Hammer, Linda S	\$1,299.75	\$0.00	\$0.00	\$1,299.75
9000086661	Han, Paul	\$1,338.88	\$0.00	\$0.00	\$1,338.88

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000086973	Hanhart, Adam S	\$74.39	\$0.00	\$0.00	\$74.39
9000086662	Hanna, Emma W	\$4,717.66	\$0.00	\$0.00	\$4,717.66
104682	Hansen, Kathryn S	\$110.12	\$0.00	\$0.00	\$110.12
9000086663	Hansen, Marshall W	\$1,474.60	\$0.00	\$0.00	\$1,474.60
9000086664	Hanson, Larissa A	\$3,266.60	\$0.00	\$0.00	\$3,266.60
9000086491	Harper, Lisa E	\$6,149.22	\$0.00	\$0.00	\$6,149.22
9000086665	Harrington, Rachel M	\$773.16	\$0.00	\$0.00	\$773.16
9000086666	Harris, Marshall J	\$6,772.24	\$0.00	\$0.00	\$6,772.24
9000086667	Harris, Terry	\$7,455.16	\$0.00	\$0.00	\$7,455.16
9000086252	Hart, Annahi	\$7,378.65	\$0.00	\$0.00	\$7,378.65
9000086668	Hartman, David P	\$6,665.62	\$0.00	\$0.00	\$6,665.62
9000086669	Hasenstein, Kurt W	\$7,570.14	\$0.00	\$0.00	\$7,570.14
9000086253	Haugen, Samantha R	\$5,535.89	\$0.00	\$0.00	\$5,535.89
9000086670	Haugh, Lauren E	\$6,124.08	\$0.00	\$0.00	\$6,124.08
9000086671	Hayner, Jennifer	\$7,353.43	\$0.00	\$250.00	\$7,603.43
9000086492	Heineman, Allison K	\$5,245.03	\$0.00	\$0.00	\$5,245.03
9000086254	Hemesath, Christy	\$2,473.76	\$0.00	\$4,925.00	\$7,398.76
9000086974	Hemesath, Jeffrey R	\$209.32	\$0.00	\$0.00	\$209.32
9000086672	Henderson, Thomas J	\$8,428.19	\$0.00	\$0.00	\$8,428.19
9000086673	Henderson, Victoria R	\$859.23	\$0.00	\$100.00	\$959.23
9000086255	Henrich, Erica A	\$5,769.19	\$0.00	\$0.00	\$5,769.19
9000086674	Henriot, Jean-Louis G	\$2,214.85	\$0.00	\$0.00	\$2,214.85
9000086256	Herbst, Kari L	\$1,022.72	\$0.00	\$0.00	\$1,022.72
9000086975	Herden, Jeffrey S	\$163.65	\$0.00	\$0.00	\$163.65
9000086675	Hernandez, Alexander	\$1,164.47	\$0.00	\$0.00	\$1,164.47
9000086976	Herzog, Paul H	\$1,504.84	\$0.00	\$0.00	\$1,504.84
9000086676	Hessler, Ross F	\$1,490.30	\$0.00	\$0.00	\$1,490.30
9000086677	Hianik, Therese E	\$769.76	\$0.00	\$0.00	\$769.76
9000086257	Hickman, Patrick W	\$2,275.50	\$0.00	\$0.00	\$2,275.50
9000086678	Hicks, Daniel	\$7,988.87	\$0.00	\$0.00	\$7,988.87
9000086258	Higgins, Heather	\$8,113.25	\$0.00	\$0.00	\$8,113.25
9000086259	Hill, Julie Ann	\$6,325.21	\$0.00	\$0.00	\$6,325.21
9000086260	Hilliard, Derek D	\$2,284.32	\$0.00	\$0.00	\$2,284.32
9000086679	Hilvert, Christopher M	\$9,520.38	\$0.00	\$0.00	\$9,520.38
9000086261	Hinkamp, Zachary P	\$878.43	\$0.00	\$0.00	\$878.43

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9000086680	Hoefl, Pantra	\$6,082.79	\$0.00	\$0.00	\$6,082.79
9000086262	Hoefl-Runde, Tara	\$6,488.13	\$0.00	\$0.00	\$6,488.13
9000086977	Hoffmann, Susan L	\$111.16	\$0.00	\$0.00	\$111.16
9000086263	Holden, Danielle	\$6,801.65	\$0.00	\$0.00	\$6,801.65
9000086264	Holecek, Marketa	\$10,129.74	\$0.00	\$0.00	\$10,129.74
9000086978	Holmbeck, Julie A	\$2,852.86	\$0.00	\$0.00	\$2,852.86
9000086681	Holmblad, Jonathan A	\$1,211.03	\$0.00	\$0.00	\$1,211.03
9000086265	Holzko pf, Nicholas M	\$1,001.93	\$0.00	\$0.00	\$1,001.93
9000086266	Hoover Jr., James Blaine	\$6,234.42	\$0.00	\$0.00	\$6,234.42
9000086682	Hoover, Katie	\$1,338.75	\$0.00	\$3,550.00	\$4,888.75
9000086493	Hopkins, Robert	\$8,119.13	\$0.00	\$0.00	\$8,119.13
9000086267	Horvath, Emily	\$8,187.17	\$0.00	\$0.00	\$8,187.17
104662	Hoshaw, Matthew James	\$1,291.41	\$0.00	\$0.00	\$1,291.41
9000086268	Houmpavlis, Konstantena	\$3,531.67	\$0.00	\$0.00	\$3,531.67
104683	Howie, Jim	\$115.75	\$0.00	\$0.00	\$115.75
9000086269	Hoynes, Jerome P	\$7,109.87	\$0.00	\$0.00	\$7,109.87
9000086093	Hubbard, Ashema M	\$5,333.94	\$0.00	\$0.00	\$5,333.94
9000086683	Hudson, Daniel	\$7,331.12	\$0.00	\$0.00	\$7,331.12
9000086684	Huebner, Lynette M	\$935.39	\$0.00	\$0.00	\$935.39
9000086270	Huguelet, Lorena Sue	\$6,509.37	\$0.00	\$0.00	\$6,509.37
9000086685	Hussmann, Benedict	\$7,908.49	\$0.00	\$0.00	\$7,908.49
9000086686	Hwang, Edward	\$1,097.30	\$0.00	\$0.00	\$1,097.30
9000086687	Hyman, Karen L	\$1,737.82	\$0.00	\$0.00	\$1,737.82
9000086688	Ibarra, Angelica	\$1,022.45	\$0.00	\$235.00	\$1,257.45
9000086271	Iida, Steve T	\$2,044.55	\$0.00	\$0.00	\$2,044.55
9000086689	Ijaz, Imran	\$1,622.30	\$0.00	\$0.00	\$1,622.30
9000086272	Ilie, Sarah H	\$6,732.07	\$0.00	\$0.00	\$6,732.07
9000086690	Imbo, Ralph T	\$1,561.12	\$0.00	\$500.00	\$2,061.12
9000086979	Infante, Joseph M	\$916.70	\$0.00	\$0.00	\$916.70
9000086273	Ingersoll, Mindy B	\$5,676.10	\$0.00	\$0.00	\$5,676.10
9000086274	Ingram, Nana K	\$709.57	\$0.00	\$0.00	\$709.57
9000086094	Iriarte, Rafael B	\$960.68	\$0.00	\$500.00	\$1,460.68
9000086980	Ishkhan, Lena R	\$217.91	\$0.00	\$0.00	\$217.91
9000086275	Izenstark, Matthew	\$9,578.42	\$0.00	\$0.00	\$9,578.42
9000086691	Jacobi, Brendan C	\$1,037.02	\$0.00	\$0.00	\$1,037.02

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000086692	Jacobson, Kristen K	\$7,374.32	\$0.00	\$0.00	\$7,374.32
9000086276	Jaje, Piotr A	\$986.23	\$0.00	\$0.00	\$986.23
9000086693	Jeffery, William C	\$4,145.73	\$0.00	\$0.00	\$4,145.73
9000086694	Jerva, Mia C	\$1,193.26	\$0.00	\$0.00	\$1,193.26
9000086695	Johlie, Matthew	\$8,040.92	\$0.00	\$0.00	\$8,040.92
104684	Johnson, Jeffrey T	\$168.34	\$0.00	\$0.00	\$168.34
9000086696	Johnson, Lauren E	\$3,604.58	\$0.00	\$0.00	\$3,604.58
9000086981	Johnson, William J	\$431.56	\$0.00	\$0.00	\$431.56
9000086277	Johnston, Traci A	\$3,712.80	\$0.00	\$0.00	\$3,712.80
9000086278	Jordan, Jeanette L	\$8,718.43	\$0.00	\$0.00	\$8,718.43
9000086279	Jordan, Jeff K	\$7,779.59	\$0.00	\$0.00	\$7,779.59
9000086280	Jornd, Justin H	\$796.74	\$0.00	\$0.00	\$796.74
9000086494	Joshi, Pa'al Chaand	\$7,923.13	\$0.00	\$0.00	\$7,923.13
9000086697	Jozwik, Terrence M	\$88.69	\$0.00	\$0.00	\$88.69
9000086281	Julien, Brian K	\$609.27	\$0.00	\$1,000.00	\$1,609.27
9000086282	Julien, Patrick W	\$111.01	\$0.00	\$0.00	\$111.01
9000086698	Jun, Jen	\$3,655.21	\$0.00	\$0.00	\$3,655.21
9000086283	Jund, Stephanie F	\$3,629.74	\$0.00	\$0.00	\$3,629.74
104665	Kahan, Natalie	\$111.79	\$0.00	\$0.00	\$111.79
9000086284	Kallay, Jeff A	\$7,789.75	\$0.00	\$597.30	\$8,387.05
9000086699	Kaltman, Sharon L	\$4,965.75	\$0.00	\$0.00	\$4,965.75
9000086700	Kalyuzhnyy, Oleksandr	\$1,460.69	\$0.00	\$0.00	\$1,460.69
104685	Kamajian, Peter	\$65.00	\$0.00	\$0.00	\$65.00
9000086701	Kaminski, Natalie A	\$3,046.70	\$0.00	\$0.00	\$3,046.70
9000086702	Kane, David W	\$3,673.69	\$0.00	\$1,000.00	\$4,673.69
9000086703	Kane, Hillary A	\$6,576.79	\$0.00	\$300.00	\$6,876.79
9000086285	Kang, Hannah Min	\$6,038.48	\$0.00	\$0.00	\$6,038.48
9000086704	Kaplan, Aaron S	\$4,793.58	\$0.00	\$0.00	\$4,793.58
104686	Kapsimalis, Gregory W	\$3,093.39	\$0.00	\$0.00	\$3,093.39
104687	Kardos, Jordan	\$3,258.86	\$0.00	\$0.00	\$3,258.86
9000086286	Karlovitz, Patricia J	\$900.71	\$0.00	\$0.00	\$900.71
9000086705	Karlovsy, Joseph F	\$6,544.40	\$0.00	\$0.00	\$6,544.40
9000086287	Karp, Karen L	\$1,847.11	\$0.00	\$0.00	\$1,847.11
9000086288	Karzen, Kimberly G	\$1,734.85	\$0.00	\$0.00	\$1,734.85
9000086289	Kats, Anatoliy	\$2,159.90	\$0.00	\$0.00	\$2,159.90

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000086706	Katz, Tara R	\$6,684.68	\$0.00	\$0.00	\$6,684.68
9000086290	Keeler, Todd	\$8,054.80	\$0.00	\$0.00	\$8,054.80
9000086707	Kelliher, Victoria M	\$3,536.69	\$0.00	\$0.00	\$3,536.69
9000086708	Kerr, Marianne	\$7,513.28	\$0.00	\$0.00	\$7,513.28
9000086709	Ketchum, Nataylia C	\$835.76	\$0.00	\$0.00	\$835.76
9000086982	Killian, Arpine	\$156.20	\$0.00	\$0.00	\$156.20
9000086710	Kim, Annie I	\$4,829.36	\$0.00	\$0.00	\$4,829.36
9000086291	Kim, Isaac E	\$58.82	\$0.00	\$0.00	\$58.82
9000086711	Kim, Jiyoung	\$1,027.89	\$0.00	\$0.00	\$1,027.89
9000086292	Kim, Tiffany S	\$4,953.67	\$0.00	\$0.00	\$4,953.67
9000086293	Kinsella, Kathleen M	\$7,195.74	\$0.00	\$0.00	\$7,195.74
9000086712	Kinsella, Ryan L	\$6,501.06	\$0.00	\$0.00	\$6,501.06
9000086294	Kipp, Suzanne M	\$1,454.01	\$0.00	\$0.00	\$1,454.01
9000086713	Kiraly, Kimberly A	\$2,759.50	\$0.00	\$2,850.00	\$5,609.50
9000086295	Kirby, Allison R	\$1,081.09	\$0.00	\$100.00	\$1,181.09
9000086296	Kirch, Karin E	\$2,044.73	\$0.00	\$0.00	\$2,044.73
9000086714	Kizhakkekuttu, Liza F	\$1,210.01	\$0.00	\$0.00	\$1,210.01
9000086715	Klahn, Catherine C	\$6,976.39	\$0.00	\$0.00	\$6,976.39
9000086716	Klasen, John	\$10,956.97	\$0.00	\$0.00	\$10,956.97
9000086717	Klasen, Julianne S	\$1,374.87	\$0.00	\$0.00	\$1,374.87
9000086718	Klebba, Karen E	\$189.55	\$0.00	\$4,800.00	\$4,989.55
9000086983	Klein, Robert C	\$492.19	\$0.00	\$0.00	\$492.19
9000086719	Klimkowski, Brad M	\$4,188.27	\$0.00	\$0.00	\$4,188.27
9000086297	Klopp, Mark S	\$2,345.09	\$0.00	\$0.00	\$2,345.09
9000086298	Knapp, Scott A	\$5,255.03	\$0.00	\$0.00	\$5,255.03
9000086720	Knight, John R	\$6,387.44	\$0.00	\$0.00	\$6,387.44
9000086721	Knoepfel, Mark J	\$5,807.52	\$0.00	\$0.00	\$5,807.52
9000086722	Knudson, David A	\$8,561.79	\$0.00	\$0.00	\$8,561.79
9000086723	Koch, Sherry G	\$1,453.71	\$0.00	\$0.00	\$1,453.71
9000086984	Kocian, Frederick M	\$195.05	\$0.00	\$0.00	\$195.05
9000086299	Koepfen, Sherri M	\$7,977.61	\$0.00	\$0.00	\$7,977.61
9000086724	Kohn, Hannah S	\$215.27	\$0.00	\$0.00	\$215.27
9000086985	Koliopoulos, Irene	\$968.66	\$0.00	\$0.00	\$968.66
9000086300	Kolos, Dariusz	\$2,010.97	\$0.00	\$0.00	\$2,010.97
9000086986	Komaschka, Amanda	\$97.42	\$0.00	\$0.00	\$97.42

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000086725	Koo, Joshua J	\$6,297.98	\$0.00	\$250.00	\$6,547.98
9000086726	Korbar, Jennifer J	\$6,343.51	\$0.00	\$0.00	\$6,343.51
9000086095	Kornick, Steven B	\$189.84	\$0.00	\$0.00	\$189.84
9000086727	Korshukov, Igor N	\$1,332.66	\$0.00	\$0.00	\$1,332.66
9000086301	Kosirog, Mary C	\$7,814.70	\$0.00	\$250.00	\$8,064.70
9000086096	Kozeluh, Cynthia J	\$1,983.96	\$0.00	\$600.00	\$2,583.96
9000086302	Krickl, John J	\$6,636.99	\$0.00	\$0.00	\$6,636.99
9000086303	Kruse, Lynda M	\$971.67	\$0.00	\$0.00	\$971.67
9000086728	Kucharski, Thomas E	\$8,414.07	\$0.00	\$0.00	\$8,414.07
9000086729	Kuchta, Frank A	\$1,065.12	\$0.00	\$0.00	\$1,065.12
9000086304	Kudert, Grant M	\$3,804.71	\$0.00	\$0.00	\$3,804.71
9000086305	Kuhlman, Kent	\$1,025.96	\$0.00	\$0.00	\$1,025.96
9000086097	Kujawinski, Phillip	\$1,989.38	\$0.00	\$0.00	\$1,989.38
9000086306	Kurz, Tyler B	\$726.86	\$0.00	\$0.00	\$726.86
9000086098	Kus, Alice T	\$2,453.59	\$0.00	\$0.00	\$2,453.59
9000086731	Kusek, Jill M	\$49.80	\$0.00	\$0.00	\$49.80
104688	Kusio, Olivia M	\$35.70	\$0.00	\$0.00	\$35.70
9000086987	La Plante, Mary E	\$528.13	\$0.00	\$0.00	\$528.13
9000086307	Laker, Kerry Ann	\$4,393.11	\$0.00	\$0.00	\$4,393.11
9000086308	LaMie, Brad J	\$584.33	\$0.00	\$0.00	\$584.33
9000086988	Lampert, Marla	\$1,305.75	\$0.00	\$0.00	\$1,305.75
9000086989	Langer, Jessica A	\$99.60	\$0.00	\$0.00	\$99.60
9000086732	Lara, Raymond G	\$4,576.12	\$0.00	\$0.00	\$4,576.12
9000086733	Larsen, Kimberly H	\$8,734.77	\$0.00	\$0.00	\$8,734.77
9000086309	Larson, Elise M	\$35.70	\$0.00	\$0.00	\$35.70
9000086310	Laudadio, Jennifer A	\$7,261.98	\$0.00	\$0.00	\$7,261.98
9000086311	Layfield, Christopher T	\$1,529.44	\$0.00	\$0.00	\$1,529.44
9000086312	Lazzaro, Amanda E	\$5,920.06	\$0.00	\$0.00	\$5,920.06
9000086495	Lazzaro, Tricia M	\$6,252.42	\$0.00	\$0.00	\$6,252.42
9000086313	LeBlanc, Katrina L	\$5,876.95	\$0.00	\$0.00	\$5,876.95
9000086314	LeBlanc, Robert	\$6,027.06	\$0.00	\$0.00	\$6,027.06
9000086734	LeDuc, Michael J	\$3,954.07	\$0.00	\$0.00	\$3,954.07
104689	Lee, James C	\$221.17	\$0.00	\$0.00	\$221.17
9000086315	Lee, Pearl	\$1,840.35	\$0.00	\$4,400.00	\$6,240.35
9000086316	Lee, Sarah H	\$1,020.73	\$0.00	\$0.00	\$1,020.73

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000086735	Leipert, Daniel J	\$5,048.63	\$0.00	\$0.00	\$5,048.63
9000086317	Lempa, Colleen N	\$822.12	\$0.00	\$1,000.00	\$1,822.12
9000086736	Leon, Sylvia	\$673.75	\$0.00	\$0.00	\$673.75
9000086737	Lesch, Anne C	\$5,078.08	\$0.00	\$0.00	\$5,078.08
104690	Levy, Adam B	\$82.82	\$0.00	\$0.00	\$82.82
9000086738	Lewis, Bryson James	\$793.59	\$0.00	\$0.00	\$793.59
9000086318	Lewis, Mark B	\$8,024.47	\$0.00	\$600.00	\$8,624.47
9000086739	Lialios, Emilie A	\$992.49	\$0.00	\$0.00	\$992.49
9000086740	Lialios, Nickolas G	\$702.10	\$0.00	\$0.00	\$702.10
9000086741	Lieberman, David	\$9,285.96	\$0.00	\$0.00	\$9,285.96
9000086742	Locascio, Nicholas J	\$1,103.68	\$0.00	\$0.00	\$1,103.68
9000086319	Loch, Craig T	\$5,549.05	\$0.00	\$0.00	\$5,549.05
9000086743	Logan, Jeannie L	\$8,499.75	\$0.00	\$0.00	\$8,499.75
9000086320	Lopez, Rafael R	\$1,073.92	\$0.00	\$500.00	\$1,573.92
9000086321	Lopez-Ramirez, Arturo	\$1,342.86	\$0.00	\$0.00	\$1,342.86
9000086322	Lopez-Ramirez, Raul	\$1,655.21	\$0.00	\$0.00	\$1,655.21
9000086072	Lowery, Donald W	\$1,468.16	\$0.00	\$0.00	\$1,468.16
9000086744	Lowery, Kelly	\$5,231.79	\$0.00	\$0.00	\$5,231.79
9000086745	Lucchetti, Matthew S	\$1,061.03	\$0.00	\$0.00	\$1,061.03
9000086323	Ludolph, Amy E	\$6,120.62	\$0.00	\$0.00	\$6,120.62
9000086099	Lukas, Rhonda D	\$1,432.01	\$0.00	\$0.00	\$1,432.01
9000086324	Luke, Gregory A	\$1,167.34	\$0.00	\$0.00	\$1,167.34
9000086746	Lupfer, Elizabeth	\$6,727.62	\$0.00	\$0.00	\$6,727.62
9000086325	Lutz, Mary Kay	\$1,062.39	\$0.00	\$0.00	\$1,062.39
9000086990	Lynch, Susan L	\$789.42	\$0.00	\$0.00	\$789.42
9000086747	Lyon, William J	\$1,532.35	\$0.00	\$0.00	\$1,532.35
9000086748	MacDonald, Keith K	\$11,209.47	\$0.00	\$0.00	\$11,209.47
9000086749	Macfadden, Michael J	\$5,372.38	\$0.00	\$0.00	\$5,372.38
104691	Mackie, Charles L	\$398.37	\$0.00	\$0.00	\$398.37
9000086750	Mackie, Rosanne	\$2,134.59	\$0.00	\$0.00	\$2,134.59
9000086326	Maher, Joy M	\$8,162.03	\$0.00	\$0.00	\$8,162.03
9000086751	Mainzer, Wynn V	\$1,127.62	\$0.00	\$0.00	\$1,127.62
9000086327	Majoros, Sachiko	\$8,232.19	\$0.00	\$0.00	\$8,232.19
9000086752	Makita-Discekici, Yasuko	\$6,171.30	\$0.00	\$1,700.00	\$7,871.30
9000086496	Maltese, Rose	\$2,253.76	\$0.00	\$100.00	\$2,353.76

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000086328	Mancilla Garcia, Pedro	\$1,343.70	\$0.00	\$0.00	\$1,343.70
9000086753	Mandarino, Despina	\$2,494.97	\$0.00	\$3,950.00	\$6,444.97
9000086100	Manly, Ryan M	\$1,893.81	\$0.00	\$1,337.50	\$3,231.31
9000086101	Manly, Stephanie L	\$1,358.11	\$0.00	\$900.00	\$2,258.11
9000086329	Marabella, Kathleen	\$8,079.84	\$0.00	\$0.00	\$8,079.84
9000086754	Maranto, Mark C	\$8,609.21	\$0.00	\$0.00	\$8,609.21
9000086991	Marshall, Constance M	\$633.32	\$0.00	\$0.00	\$633.32
9000086755	Marushka, Lydia D	\$1,439.40	\$0.00	\$0.00	\$1,439.40
9000086330	Maskin, Debra R	\$1,621.26	\$0.00	\$0.00	\$1,621.26
9000086756	Maskin, Leah S	\$3,823.57	\$0.00	\$0.00	\$3,823.57
104652	Mastej, Julia E	\$33.44	\$0.00	\$0.00	\$33.44
9000086331	Math, Jenette P	\$1,087.48	\$0.00	\$0.00	\$1,087.48
9000086332	Matsunaga, Bridget M	\$4,195.70	\$0.00	\$0.00	\$4,195.70
9000086757	Matthews, Scott W	\$6,146.97	\$0.00	\$700.00	\$6,846.97
9000086333	Matthiesen, Jessica K	\$4,376.96	\$0.00	\$0.00	\$4,376.96
104653	Mattson, Jaclyn R	\$35.70	\$0.00	\$0.00	\$35.70
9000086334	Mau, Jennifer Marie	\$6,233.45	\$0.00	\$0.00	\$6,233.45
9000086497	Mayer, Diana B	\$719.71	\$0.00	\$0.00	\$719.71
9000086992	Mazza, Ariana L	\$1,779.00	\$0.00	\$0.00	\$1,779.00
9000086758	McBride, Erin D	\$4,172.92	\$0.00	\$0.00	\$4,172.92
9000086759	McBride, Molly M	\$7,682.28	\$0.00	\$0.00	\$7,682.28
9000086335	McCaffrey, Kevin M	\$2,058.19	\$0.00	\$0.00	\$2,058.19
9000086498	McDermott, Julie T	\$5,729.96	\$0.00	\$0.00	\$5,729.96
104692	McDonald, Andre L	\$113.41	\$0.00	\$0.00	\$113.41
9000086760	McDonald, Kelli A	\$5,817.05	\$0.00	\$0.00	\$5,817.05
9000086336	McDonaugh, Brian	\$10,315.58	\$0.00	\$0.00	\$10,315.58
104654	McDonaugh, Jack M	\$32.22	\$0.00	\$0.00	\$32.22
9000086337	McDonaugh, Maureen C	\$7,327.92	\$0.00	\$0.00	\$7,327.92
9000086761	McGuinness, Elisabeth D	\$4,010.37	\$0.00	\$0.00	\$4,010.37
9000086762	McGuire, Jaclin S	\$4,906.13	\$0.00	\$0.00	\$4,906.13
9000086338	McInerney, Rhoda	\$7,118.84	\$0.00	\$0.00	\$7,118.84
9000086763	McInerney, William O	\$1,396.66	\$0.00	\$0.00	\$1,396.66
9000086764	McKenzie, Alexandra L	\$4,125.99	\$0.00	\$0.00	\$4,125.99
9000086993	McLain, Kathleen R	\$374.32	\$0.00	\$0.00	\$374.32
9000086339	McLaughlin, Kathleen A	\$1,269.78	\$0.00	\$0.00	\$1,269.78

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000086765	McManamon, Rosanna	\$4,913.41	\$0.00	\$1,400.00	\$6,313.41
104693	Meadows, James	\$268.54	\$0.00	\$0.00	\$268.54
9000086340	Mechales, Stacey A	\$1,432.27	\$0.00	\$0.00	\$1,432.27
9000086766	Meek, Jennifer K	\$4,896.24	\$0.00	\$0.00	\$4,896.24
9000086994	Meinke, Andrea	\$222.93	\$0.00	\$0.00	\$222.93
9000086767	Meister, Amy Leigh	\$1,277.89	\$0.00	\$300.00	\$1,577.89
9000086768	Melek, Christina	\$1,124.59	\$0.00	\$0.00	\$1,124.59
9000086769	Melgoza, Agustin T	\$1,122.62	\$0.00	\$0.00	\$1,122.62
9000086770	Melgoza, Luis	\$992.86	\$0.00	\$0.00	\$992.86
9000086073	Memler, Christine M	\$3,528.38	\$0.00	\$0.00	\$3,528.38
9000086771	Mette, Delbert A	\$1,291.25	\$0.00	\$0.00	\$1,291.25
9000086102	Meyer, Eric R	\$2,090.02	\$0.00	\$0.00	\$2,090.02
9000086772	Meyer, John P	\$5,892.20	\$0.00	\$2,500.00	\$8,392.20
9000086773	Meyer, Kristin D	\$5,006.49	\$0.00	\$0.00	\$5,006.49
9000086774	Meyer, Sonja K	\$8,896.23	\$0.00	\$0.00	\$8,896.23
9000086341	Meyers-Levy, Dustin	\$267.71	\$0.00	\$0.00	\$267.71
9000086499	Michael, Amy K	\$1,017.83	\$0.00	\$0.00	\$1,017.83
9000086775	Middleton, Amanda S	\$4,214.72	\$0.00	\$0.00	\$4,214.72
9000086776	Middleton, Courtney C	\$4,024.09	\$0.00	\$500.00	\$4,524.09
9000086777	Mietus, Thomas C	\$7,225.46	\$0.00	\$0.00	\$7,225.46
9000086778	Mikos, Gabrielle L	\$4,758.42	\$0.00	\$0.00	\$4,758.42
9000086342	Milkowski, Robert B	\$6,924.35	\$0.00	\$0.00	\$6,924.35
9000086343	Miller, Matthew	\$9,563.73	\$0.00	\$0.00	\$9,563.73
9000086344	Millman, Dana A	\$1,253.31	\$0.00	\$0.00	\$1,253.31
9000086345	Mills, Monica S	\$5,122.90	\$0.00	\$0.00	\$5,122.90
104655	Milutinovic, Vladislava	\$165.38	\$0.00	\$0.00	\$165.38
9000086779	Minogue, Thea J	\$4,297.21	\$0.00	\$0.00	\$4,297.21
9000086780	Mistak, Aneta M	\$2,236.84	\$0.00	\$0.00	\$2,236.84
9000086346	Mitchem, Kathleen J	\$9,414.01	\$0.00	\$650.00	\$10,064.01
9000086347	Mocarski, Jerry I	\$1,444.51	\$0.00	\$0.00	\$1,444.51
9000086348	Monaghan, Joel A	\$4,589.73	\$0.00	\$0.00	\$4,589.73
9000086781	Monahan, Tim	\$4,667.49	\$0.00	\$0.00	\$4,667.49
9000086782	Moon, Mina	\$8,415.74	\$0.00	\$0.00	\$8,415.74
9000086349	Moran, Ryan C	\$1,575.11	\$0.00	\$0.00	\$1,575.11
9000086783	Moreano, Nicholas D	\$1,008.55	\$0.00	\$0.00	\$1,008.55

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
104694	Moretti, Luke J	\$893.31	\$0.00	\$0.00	\$893.31
9000086350	Morgan, Christopher	\$8,050.83	\$0.00	\$0.00	\$8,050.83
9000086784	Morley, Nicholas J	\$3,928.96	\$0.00	\$0.00	\$3,928.96
9000086351	Morrel, Josh	\$5,743.43	\$0.00	\$0.00	\$5,743.43
9000086785	Morris, Bonita M	\$1,257.85	\$0.00	\$0.00	\$1,257.85
104695	Morrison, Judy E	\$858.85	\$0.00	\$0.00	\$858.85
9000086786	Moskaites, Brighid O	\$4,405.23	\$0.00	\$0.00	\$4,405.23
9000086787	Moulakelis, Patricia A	\$7,383.51	\$0.00	\$0.00	\$7,383.51
9000086788	Muir, Cameron D	\$10,728.57	\$0.00	\$150.00	\$10,878.57
9000086789	Mulligan, Sandra	\$5,091.71	\$0.00	\$0.00	\$5,091.71
9000086790	Mulloy, Joseph M	\$1,474.22	\$0.00	\$0.00	\$1,474.22
9000086791	Murdough, Charles P	\$1,711.01	\$0.00	\$200.00	\$1,911.01
9000086792	Murdy, Brian J	\$2,413.09	\$0.00	\$0.00	\$2,413.09
9000086793	Musa, Lena N	\$1,004.40	\$0.00	\$208.79	\$1,213.19
9000086352	Musolf, Bryan J	\$4,742.67	\$0.00	\$0.00	\$4,742.67
9000086794	Myers, Travis C	\$5,406.45	\$0.00	\$0.00	\$5,406.45
9000086353	Nabolotny, Rachel W	\$4,765.10	\$0.00	\$0.00	\$4,765.10
9000086795	Najera, Maria	\$1,656.02	\$0.00	\$0.00	\$1,656.02
9000086354	Nardini, Andy	\$1,589.54	\$0.00	\$0.00	\$1,589.54
9000086074	Navarro, Julia E	\$1,458.18	\$0.00	\$0.00	\$1,458.18
9000086796	Nelson, Angela G	\$1,000.00	\$0.00	\$266.61	\$1,266.61
9000086355	Nelson, Jill K	\$1,051.79	\$0.00	\$0.00	\$1,051.79
9000086797	Nemecek, Scott T	\$7,440.75	\$0.00	\$0.00	\$7,440.75
9000086798	Nestos, Elizabeth V	\$1,008.69	\$0.00	\$0.00	\$1,008.69
9000086799	Neu, Lisa G	\$7,131.21	\$0.00	\$0.00	\$7,131.21
9000086356	Neubauer, Amelia L	\$746.11	\$0.00	\$480.00	\$1,226.11
104696	Nevin, Gerald P	\$332.69	\$0.00	\$0.00	\$332.69
9000086800	Nevin, Rosa M	\$1,356.02	\$0.00	\$0.00	\$1,356.02
9000086357	Newburger, Kerri K	\$6,341.78	\$0.00	\$0.00	\$6,341.78
9000086358	Nichols, Kelsey C	\$6,320.70	\$0.00	\$0.00	\$6,320.70
9000086359	Niemiec, Craig	\$6,763.67	\$0.00	\$0.00	\$6,763.67
9000086360	Nisi, Michael J	\$8,843.05	\$0.00	\$0.00	\$8,843.05
9000086995	Nolan, JoAnn S	\$2,035.77	\$0.00	\$0.00	\$2,035.77
9000086996	Nolan, Morgan S	\$1,011.16	\$0.00	\$0.00	\$1,011.16
9000086801	Norwood, Amy L	\$4,683.80	\$0.00	\$0.00	\$4,683.80

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000086997	Novotny, Jonathan R	\$82.47	\$0.00	\$0.00	\$82.47
9000086361	Nowak, Jillian Lee	\$5,919.55	\$0.00	\$0.00	\$5,919.55
9000086362	Obillo, Michelle A	\$482.90	\$0.00	\$0.00	\$482.90
9000086802	O'Brien, Kathleen M	\$1,002.81	\$0.00	\$0.00	\$1,002.81
104647	O'Bryan, Thomas R	\$168.67	\$0.00	\$0.00	\$168.67
9000086103	O'Connell, Tarah A	\$1,303.63	\$0.00	\$0.00	\$1,303.63
9000086363	O'Connell, Theresa A	\$767.22	\$0.00	\$0.00	\$767.22
9000086364	O'Connell, Thomas G	\$2,621.13	\$0.00	\$0.00	\$2,621.13
9000086365	Odiotti, Virna M	\$1,922.77	\$0.00	\$0.00	\$1,922.77
9000086803	O'Dwyer, Catherine C	\$5,186.87	\$0.00	\$0.00	\$5,186.87
9000086804	Ogbuli, Anthony N	\$138.42	\$0.00	\$0.00	\$138.42
9000086805	O'Malley, John P	\$4,938.79	\$0.00	\$0.00	\$4,938.79
9000086998	Oroni, Laura M	\$2,261.97	\$0.00	\$0.00	\$2,261.97
9000086366	O'Rourke, Mark L	\$7,389.03	\$0.00	\$0.00	\$7,389.03
9000086500	Ossey, James L	\$4,072.73	\$0.00	\$0.00	\$4,072.73
9000086806	Ossey, Troy N	\$735.37	\$0.00	\$1,033.95	\$1,769.32
9000086807	Osterbur, Lucas W	\$3,482.81	\$0.00	\$0.00	\$3,482.81
9000086104	Ostrovskaya, Alla	\$2,361.63	\$0.00	\$0.00	\$2,361.63
9000086999	Oswald, Carolyn J	\$171.61	\$0.00	\$0.00	\$171.61
9000086808	Oswald, Daniel F	\$8,056.53	\$0.00	\$0.00	\$8,056.53
9000086809	O'Toole, Kelly M	\$4,219.56	\$0.00	\$0.00	\$4,219.56
9000086810	Oziminski, Kelley D	\$4,282.57	\$0.00	\$0.00	\$4,282.57
9000086811	Paek, Jeffrey I	\$7,050.37	\$0.00	\$0.00	\$7,050.37
9000086812	Pak, Christina	\$8,891.19	\$0.00	\$0.00	\$8,891.19
9000086367	Palmer, Ana Paloma	\$5,766.61	\$0.00	\$0.00	\$5,766.61
9000086105	Palmer, Victoria J	\$1,109.22	\$0.00	\$0.00	\$1,109.22
9000086368	Panzer, Jodie A	\$1,397.19	\$0.00	\$0.00	\$1,397.19
104666	Papadatos, Regina V	\$22.48	\$0.00	\$0.00	\$22.48
9000086813	Paplinski, Katherine	\$4,950.55	\$0.00	\$0.00	\$4,950.55
9000086814	Parenti, Dayna E	\$4,606.99	\$0.00	\$0.00	\$4,606.99
9000086815	Pasqualin, Jordan L	\$3,712.74	\$0.00	\$0.00	\$3,712.74
104656	Patel, Sachin A	\$30.75	\$0.00	\$0.00	\$30.75
9000086369	Patrick, Charles M	\$1,518.52	\$0.00	\$0.00	\$1,518.52
9000086816	Pauletto, Adriana M	\$999.65	\$0.00	\$0.00	\$999.65
9000086817	Pavic, Lisa N	\$4,817.10	\$0.00	\$0.00	\$4,817.10

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000086501	Pazol, Naomi S	\$637.43	\$0.00	\$0.00	\$637.43
9000086370	Peacock, Jody R	\$1,154.99	\$0.00	\$0.00	\$1,154.99
9000086106	Pearson, Jennifer M	\$10,283.10	\$0.00	\$0.00	\$10,283.10
9000086502	Pearson, Melissa A	\$1,145.51	\$0.00	\$0.00	\$1,145.51
9000086818	Pedersen, Erika L	\$6,487.42	\$0.00	\$0.00	\$6,487.42
9000086371	Pehlke, Robin E	\$2,244.53	\$0.00	\$0.00	\$2,244.53
9000086819	Pereira-Godoy, Ana F	\$1,080.07	\$0.00	\$250.00	\$1,330.07
9000086372	Perez, Rodolfo	\$1,446.32	\$0.00	\$0.00	\$1,446.32
104697	Perica, Joseph J	\$342.63	\$0.00	\$0.00	\$342.63
9000087000	Perley, Barbara J	\$55.58	\$0.00	\$0.00	\$55.58
9000086820	Perveen, Farzana	\$1,352.65	\$0.00	\$0.00	\$1,352.65
9000086373	Peterson, Susan J	\$1,133.18	\$0.00	\$0.00	\$1,133.18
9000086374	Petkova, Donka N	\$1,003.69	\$0.00	\$0.00	\$1,003.69
9000086821	Petrey, Brianne E	\$4,067.43	\$0.00	\$0.00	\$4,067.43
9000086375	Petrini-Poli, Marie J	\$7,324.13	\$0.00	\$0.00	\$7,324.13
104657	Petrova, Maria	\$33.44	\$0.00	\$0.00	\$33.44
9000086376	Petty, Kim	\$7,228.36	\$0.00	\$1,305.00	\$8,533.36
9000086822	Pfister, Melissa A	\$4,077.43	\$0.00	\$1,000.00	\$5,077.43
9000086823	Phillips, Jasmine N	\$1,213.12	\$0.00	\$0.00	\$1,213.12
9000086377	Phillips, Penn E	\$5,566.06	\$0.00	\$0.00	\$5,566.06
104658	Pick, Zachary R	\$36.63	\$0.00	\$0.00	\$36.63
9000086378	Pieper, Robert	\$9,444.60	\$0.00	\$600.00	\$10,044.60
9000086379	Pipkin, Stephen R	\$1,936.11	\$0.00	\$0.00	\$1,936.11
104698	Piskel, Michael	\$81.21	\$0.00	\$0.00	\$81.21
9000086824	Pollack, Rebecca S	\$7,512.46	\$0.00	\$0.00	\$7,512.46
9000086380	Pouplikollas, Alex	\$1,539.74	\$0.00	\$0.00	\$1,539.74
9000087001	Powers, Kimberly V	\$199.18	\$0.00	\$0.00	\$199.18
9000086381	Presser, Debra F	\$1,104.27	\$0.00	\$0.00	\$1,104.27
9000086825	Pripon, Maria C	\$1,216.58	\$0.00	\$0.00	\$1,216.58
9000086826	Pritzker, Jessica O	\$6,284.84	\$0.00	\$0.00	\$6,284.84
9000086382	Prizant, Jacob R	\$1,378.38	\$0.00	\$0.00	\$1,378.38
9000086827	Prockovic, Katrina S	\$2,547.61	\$0.00	\$0.00	\$2,547.61
9000086075	Przekota, Kristie A	\$156.88	\$0.00	\$0.00	\$156.88
9000086107	Ptak, Kimberly Lundin	\$7,390.87	\$0.00	\$0.00	\$7,390.87
9000086828	Puppala, Aparna V	\$4,387.53	\$0.00	\$0.00	\$4,387.53

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000086383	Purdy, Matthew L	\$7,630.85	\$0.00	\$0.00	\$7,630.85
9000086503	Rabinak, Mary Harrington	\$7,955.80	\$0.00	\$0.00	\$7,955.80
9000086384	Race, William	\$6,148.67	\$0.00	\$500.00	\$6,648.67
9000086385	Radford, Carie Lynn	\$6,216.93	\$0.00	\$0.00	\$6,216.93
9000086108	Raflores, Alice K	\$3,519.35	\$0.00	\$2,200.00	\$5,719.35
9000086829	Ralston, Phillip R	\$10,303.97	\$0.00	\$0.00	\$10,303.97
9000087002	Raphaelson, Penni M	\$1,766.05	\$0.00	\$0.00	\$1,766.05
9000086386	Rasavong, Charmaine M	\$1,269.29	\$0.00	\$0.00	\$1,269.29
9000086387	Rast, Michael R	\$6,346.43	\$0.00	\$0.00	\$6,346.43
9000086388	Rathunde, Leslie K	\$6,124.35	\$0.00	\$0.00	\$6,124.35
104663	Rawitz, Lauren D	\$2,241.64	\$0.00	\$0.00	\$2,241.64
9000086830	Redfern, Rene	\$1,180.84	\$0.00	\$0.00	\$1,180.84
9000086389	Reed, Martha M	\$7,578.48	\$0.00	\$500.00	\$8,078.48
9000086109	Regal, Linda C	\$1,350.66	\$0.00	\$0.00	\$1,350.66
9000086831	Reichert, Caitlin M	\$3,873.52	\$0.00	\$900.00	\$4,773.52
9000086832	Reilly, Anthony J	\$2,001.14	\$0.00	\$0.00	\$2,001.14
9000086390	Reimer, Kelly P	\$4,205.15	\$0.00	\$0.00	\$4,205.15
9000087003	Reitman, Michelle W	\$49.80	\$0.00	\$0.00	\$49.80
9000086391	Remeniuk, Adrian T	\$1,088.60	\$0.00	\$0.00	\$1,088.60
9000086110	Reyes, Joel Angel	\$2,383.14	\$0.00	\$0.00	\$2,383.14
9000086833	Reyes, Veronica	\$3,890.12	\$0.00	\$2,700.00	\$6,590.12
9000086834	Rhoades, Daniel Terence	\$6,954.70	\$0.00	\$0.00	\$6,954.70
9000087004	Ricci, Steven A	\$156.04	\$0.00	\$0.00	\$156.04
9000086111	Riggle, Michael	\$13,466.57	\$0.00	\$1,500.00	\$14,966.57
9000086392	Rivera, Jorge R	\$1,446.09	\$0.00	\$0.00	\$1,446.09
9000086393	Roby, Jessica Werner	\$10,907.00	\$0.00	\$0.00	\$10,907.00
9000086394	Rockrohr, Mary E	\$8,986.25	\$0.00	\$0.00	\$8,986.25
9000086835	Rockrohr, Steven D	\$9,036.20	\$0.00	\$0.00	\$9,036.20
9000086076	Rodriguez, Jillian L H	\$4,727.12	\$0.00	\$0.00	\$4,727.12
9000086395	Rodriguez-Lopez, Juan B	\$1,357.67	\$0.00	\$0.00	\$1,357.67
9000086396	Roer, Colleen M	\$1,022.83	\$0.00	\$0.00	\$1,022.83
9000086397	Roer, Susan M	\$1,417.89	\$0.00	\$0.00	\$1,417.89
9000086836	Rogers, David	\$5,385.64	\$0.00	\$0.00	\$5,385.64
9000086398	Rogers, Rebecca Silverman	\$5,705.51	\$0.00	\$0.00	\$5,705.51
9000086837	Rogers, Socorro	\$6,797.85	\$0.00	\$2,000.00	\$8,797.85

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000086399	Roman, Joel	\$1,025.35	\$0.00	\$0.00	\$1,025.35
9000087005	Romanek, Howard J	\$583.32	\$0.00	\$0.00	\$583.32
9000086400	Romito, Anthony R	\$5,857.88	\$0.00	\$0.00	\$5,857.88
9000086401	Rose, Christina M	\$4,535.38	\$0.00	\$0.00	\$4,535.38
9000086838	Rosen, Carrie M	\$6,045.04	\$0.00	\$0.00	\$6,045.04
9000086402	Rosin, Shelby A	\$4,071.18	\$0.00	\$0.00	\$4,071.18
9000086839	Rosinski, Robert E	\$7,072.51	\$0.00	\$0.00	\$7,072.51
9000086840	Ross, Susan G	\$555.07	\$0.00	\$0.00	\$555.07
9000086841	Rothenbaum, Nathan A	\$131.00	\$0.00	\$0.00	\$131.00
9000086842	Rothrauff, Rachael	\$6,480.01	\$0.00	\$0.00	\$6,480.01
9000086403	Rubin, Todd M	\$9,089.89	\$0.00	\$0.00	\$9,089.89
9000086843	Ruder, Brian M	\$1,539.50	\$0.00	\$0.00	\$1,539.50
9000086404	Ruesch, Laura A	\$1,379.57	\$0.00	\$0.00	\$1,379.57
9000086405	Ruppert, Barry C	\$8,715.56	\$0.00	\$900.00	\$9,615.56
9000086844	Rusin, Anna B	\$1,477.11	\$0.00	\$0.00	\$1,477.11
9000086406	Ryan, Terri S	\$1,481.66	\$0.00	\$0.00	\$1,481.66
9000086845	Rylander, Jeffrey W	\$8,733.52	\$0.00	\$0.00	\$8,733.52
9000086846	Sachs, Karly R	\$5,198.29	\$0.00	\$0.00	\$5,198.29
9000086847	Salazar, Veronica	\$5,815.70	\$0.00	\$0.00	\$5,815.70
9000086407	Salk, Julie R	\$259.34	\$0.00	\$0.00	\$259.34
104699	Sanchez, Miguel A	\$901.83	\$0.00	\$0.00	\$901.83
9000086848	Sands, Dale N	\$981.63	\$0.00	\$0.00	\$981.63
9000086849	Santoro, Julie R	\$305.83	\$0.00	\$500.00	\$805.83
9000086850	Sarmiento, Edita A	\$949.45	\$0.00	\$0.00	\$949.45
9000086851	Sasak, Zenon T	\$1,430.70	\$0.00	\$0.00	\$1,430.70
9000086408	Savino, Dominic A	\$7,829.86	\$0.00	\$0.00	\$7,829.86
9000086852	Sawicki, Donna	\$1,485.90	\$0.00	\$0.00	\$1,485.90
9000086853	Schaefer, Julia C	\$6,550.62	\$0.00	\$0.00	\$6,550.62
9000086854	Schafer, Joel C	\$4,092.25	\$0.00	\$0.00	\$4,092.25
9000086855	Scheinkopf, Jeffrey S	\$7,581.63	\$0.00	\$400.00	\$7,981.63
9000087006	Scheinkopf, Michelle	\$1,214.04	\$0.00	\$0.00	\$1,214.04
9000086409	Scherr, Nicole L	\$3,946.18	\$0.00	\$0.00	\$3,946.18
9000086856	Schmalzer, Brian T	\$4,590.46	\$0.00	\$0.00	\$4,590.46
9000086857	Schmidgall, Neil E	\$9,308.54	\$0.00	\$0.00	\$9,308.54
9000086858	Schmidt, Kathryn R	\$215.27	\$0.00	\$0.00	\$215.27

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000086410	Schneider, Kristin Emily	\$5,069.61	\$0.00	\$0.00	\$5,069.61
9000086411	Schneider, Linda D	\$1,019.74	\$0.00	\$0.00	\$1,019.74
9000086412	Schoenberger, Kristen S	\$4,944.55	\$0.00	\$0.00	\$4,944.55
9000086859	Schoenwetter, David C	\$6,955.59	\$0.00	\$0.00	\$6,955.59
9000086860	Scholten, Katherine L	\$6,427.20	\$0.00	\$0.00	\$6,427.20
9000086413	Scholz, Amanda	\$4,891.77	\$0.00	\$100.00	\$4,991.77
9000086112	Schramm, Nicole M	\$3,452.78	\$0.00	\$0.00	\$3,452.78
9000086414	Schroeder, Jarod Y	\$3,535.44	\$0.00	\$0.00	\$3,535.44
9000086415	Schroeder, Michael J	\$6,081.01	\$0.00	\$0.00	\$6,081.01
9000086861	Schullo, Sejal	\$6,941.66	\$0.00	\$0.00	\$6,941.66
104700	Schultz, Ingrid M	\$62.69	\$0.00	\$0.00	\$62.69
9000086416	Schultz, Jennifer	\$5,810.34	\$0.00	\$0.00	\$5,810.34
9000086862	Scott, Heather L	\$93.46	\$0.00	\$0.00	\$93.46
104701	Scott, Julie A	\$424.30	\$0.00	\$0.00	\$424.30
9000086417	Scott, Mardi	\$7,301.74	\$0.00	\$0.00	\$7,301.74
9000086418	Seaborg, Christina Lee	\$7,819.49	\$0.00	\$0.00	\$7,819.49
104659	Seiden, Henry L	\$33.44	\$0.00	\$0.00	\$33.44
9000086419	Serdar, Zachary S	\$1,486.21	\$0.00	\$0.00	\$1,486.21
9000086863	Serikaku, Jill N	\$4,321.22	\$0.00	\$0.00	\$4,321.22
9000086864	Serling, Jill M	\$4,327.11	\$0.00	\$0.00	\$4,327.11
9000086420	Shamrock, Emily E	\$2,427.99	\$0.00	\$3,300.00	\$5,727.99
9000086865	Shaner, Christi Ann	\$6,628.89	\$0.00	\$1,350.00	\$7,978.89
9000086866	Shaoul, Brian H	\$1,343.98	\$0.00	\$0.00	\$1,343.98
9000086867	Sheehan, Sharon K	\$8,309.79	\$0.00	\$0.00	\$8,309.79
9000086868	Shellard, Julie A	\$5,790.49	\$0.00	\$0.00	\$5,790.49
9000086869	Shellard, Robert	\$5,027.53	\$0.00	\$0.00	\$5,027.53
9000086421	Shelley, Julia L	\$55.67	\$0.00	\$0.00	\$55.67
9000086422	Sheperd, Robin	\$4,082.69	\$0.00	\$0.00	\$4,082.69
9000086870	Shifrin, Gregory	\$1,287.99	\$0.00	\$0.00	\$1,287.99
9000086871	Shipp, Megan C	\$1,436.15	\$0.00	\$400.00	\$1,836.15
9000087007	Shore, Suzanne H	\$677.34	\$0.00	\$0.00	\$677.34
9000086423	Sides, Carey	\$7,302.34	\$0.00	\$0.00	\$7,302.34
9000086872	Silca, Stephen A	\$6,686.45	\$0.00	\$0.00	\$6,686.45
9000086113	Simmers, Kurt	\$3,964.76	\$0.00	\$300.00	\$4,264.76
9000086873	Simon, Cheryl	\$6,347.37	\$0.00	\$0.00	\$6,347.37

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000086874	Sinde, Michael R	\$7,474.29	\$0.00	\$0.00	\$7,474.29
9000086875	Sisler, Jesse M	\$1,098.93	\$0.00	\$0.00	\$1,098.93
9000086424	Sit, Janice Y	\$5,442.75	\$0.00	\$0.00	\$5,442.75
9000086876	Skalany, Michal W	\$1,121.59	\$0.00	\$0.00	\$1,121.59
9000086877	Skaouris, Afrodite D	\$6,803.50	\$0.00	\$0.00	\$6,803.50
9000086878	Skorupa, John	\$3,846.94	\$0.00	\$4,500.00	\$8,346.94
9000086114	Sly, Lisa Meinhard	\$1,837.53	\$0.00	\$400.00	\$2,237.53
9000086879	Smigiel, Lindsay R	\$261.16	\$0.00	\$1,500.00	\$1,761.16
9000086880	Smith, Austin M	\$4,553.75	\$0.00	\$0.00	\$4,553.75
9000086077	Smith, Danielle B	\$966.62	\$0.00	\$0.00	\$966.62
9000086881	Smith, David M	\$6,800.15	\$0.00	\$0.00	\$6,800.15
9000086882	Smith, Julie M	\$6,995.49	\$0.00	\$0.00	\$6,995.49
9000086883	Smith, Kenneth M	\$957.78	\$0.00	\$0.00	\$957.78
9000086425	Smith, Kristin M	\$1,349.25	\$0.00	\$0.00	\$1,349.25
9000087008	Sobel, Alan P	\$298.77	\$0.00	\$0.00	\$298.77
9000087009	Sobel, Andrea	\$223.33	\$0.00	\$0.00	\$223.33
9000086426	Solis, Edward A	\$10,389.15	\$0.00	\$0.00	\$10,389.15
9000087010	Sopocy, Kay L	\$1,268.95	\$0.00	\$0.00	\$1,268.95
9000086427	Sorkin, Jonathan	\$3,854.47	\$0.00	\$4,000.00	\$7,854.47
9000086504	Sorkin, Karla M	\$1,534.29	\$0.00	\$0.00	\$1,534.29
9000086884	Sormaz, Sandra A	\$1,983.38	\$0.00	\$0.00	\$1,983.38
9000086428	Sotelo, Daniel J	\$1,248.96	\$0.00	\$0.00	\$1,248.96
9000086429	SOTELO, EDGAR	\$1,071.26	\$0.00	\$0.00	\$1,071.26
9000086885	Spellman, Julie F	\$805.66	\$0.00	\$400.00	\$1,205.66
9000086115	Spero, Peter A	\$2,617.23	\$0.00	\$0.00	\$2,617.23
9000086886	Stancik, Michael J	\$6,040.24	\$0.00	\$0.00	\$6,040.24
9000086430	Standerski, Michael	\$7,378.83	\$0.00	\$0.00	\$7,378.83
9000086887	Stanicek, Stephen B	\$7,620.26	\$0.00	\$0.00	\$7,620.26
9000086888	Stankowicz, Frank J	\$995.18	\$0.00	\$0.00	\$995.18
9000087011	Stanonik, John A	\$389.03	\$0.00	\$0.00	\$389.03
9000086889	Stanton, Joshua J	\$4,606.40	\$0.00	\$0.00	\$4,606.40
9000086890	Starakiewicz, Maria	\$1,469.59	\$0.00	\$0.00	\$1,469.59
9000086891	Starceвич, Diana F	\$1,135.44	\$0.00	\$0.00	\$1,135.44
9000086892	Stec, Katherine E	\$4,321.36	\$0.00	\$0.00	\$4,321.36
9000086431	Steffey, Lisa	\$6,140.29	\$0.00	\$3,100.00	\$9,240.29

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000086893	Stein, Deborah L	\$4,713.57	\$0.00	\$0.00	\$4,713.57
9000086894	Steinberg, Michelle C	\$2,476.29	\$0.00	\$1,500.00	\$3,976.29
9000086078	Steinke, Ashley D	\$997.52	\$0.00	\$0.00	\$997.52
9000087012	Stickels, Nancy	\$862.23	\$0.00	\$0.00	\$862.23
9000086895	Stoll, Luanne M	\$1,259.24	\$0.00	\$125.00	\$1,384.24
9000086432	Stoller, Jill L	\$1,005.59	\$0.00	\$0.00	\$1,005.59
104702	Strong, Caitlin A	\$67.00	\$0.00	\$0.00	\$67.00
9000086505	Strong, Douglas Ward	\$9,003.44	\$0.00	\$500.00	\$9,503.44
9000086896	Stump, Lauren A	\$5,629.75	\$0.00	\$0.00	\$5,629.75
9000086897	Suarez, Barbara	\$3,845.97	\$0.00	\$0.00	\$3,845.97
9000086079	Sugrue, Mary J	\$1,125.13	\$0.00	\$0.00	\$1,125.13
9000086433	Sullivan, Darin	\$4,916.98	\$0.00	\$2,000.00	\$6,916.98
9000086898	Sullivan, John E	\$6,567.53	\$0.00	\$100.00	\$6,667.53
104703	Sullivan, Margaret M	\$529.32	\$0.00	\$0.00	\$529.32
9000087013	Sullivan, Sean K	\$657.14	\$0.00	\$0.00	\$657.14
9000086434	Summerfelt, Michael H	\$1,198.50	\$0.00	\$0.00	\$1,198.50
9000086899	Sutherlin, Lauren A	\$5,234.35	\$0.00	\$0.00	\$5,234.35
9000086900	Sutherlin, Ryan	\$7,330.51	\$0.00	\$0.00	\$7,330.51
9000086116	Swanson, Brad	\$11,152.72	\$0.00	\$0.00	\$11,152.72
9000086901	Swanson, Jennifer Ann	\$1,419.78	\$0.00	\$0.00	\$1,419.78
9000086902	Szatko, Bogdan S	\$1,268.44	\$0.00	\$0.00	\$1,268.44
9000086903	Szczur, Natalie J	\$2,796.56	\$0.00	\$0.00	\$2,796.56
9000086904	Szpisjak, Steven J	\$1,468.45	\$0.00	\$0.00	\$1,468.45
9000086435	Tarjan, Michael T	\$9,928.13	\$0.00	\$0.00	\$9,928.13
9000086117	Tarver-Andersen, Vicki L	\$6,802.34	\$0.00	\$1,900.00	\$8,702.34
9000086905	Tate, Tara	\$7,903.98	\$0.00	\$0.00	\$7,903.98
9000086436	Taylor, Joseph H	\$1,616.61	\$0.00	\$0.00	\$1,616.61
9000086437	Temple, Maureen N	\$997.49	\$0.00	\$0.00	\$997.49
9000086906	Thomas, Madeline C	\$3,566.60	\$0.00	\$0.00	\$3,566.60
9000086506	Thomas-McGraw, Gery I	\$961.84	\$0.00	\$0.00	\$961.84
9000087014	Thur, Tyler	\$210.97	\$0.00	\$0.00	\$210.97
9000086438	Tichansky, Nancy M	\$671.50	\$0.00	\$300.00	\$971.50
9000086439	Ticho, Amy	\$1,321.69	\$0.00	\$0.00	\$1,321.69
9000086907	Timinskas, Irmantas	\$1,298.12	\$0.00	\$0.00	\$1,298.12
9000086908	Timinskiene, Giedre	\$1,155.26	\$0.00	\$0.00	\$1,155.26

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000086440	Timmer, Nicholas	\$7,084.72	\$0.00	\$0.00	\$7,084.72
9000087015	Timpe, Debbie C	\$1,237.19	\$0.00	\$0.00	\$1,237.19
9000086909	Tomasik, Ewa	\$1,218.26	\$0.00	\$0.00	\$1,218.26
9000086910	Toniolo, Andrew J	\$5,669.30	\$0.00	\$0.00	\$5,669.30
9000086911	Topham, Matthew T	\$8,480.33	\$0.00	\$0.00	\$8,480.33
9000086912	Torres, Margaret Louise	\$2,010.18	\$0.00	\$0.00	\$2,010.18
9000086913	Toth, Renate M	\$4,010.49	\$0.00	\$0.00	\$4,010.49
9000086914	Travers, Renee Ingrid	\$1,025.53	\$0.00	\$0.00	\$1,025.53
9000086441	Travis, Dane Fox	\$5,932.96	\$0.00	\$0.00	\$5,932.96
9000086442	Trepka, Kai	\$87.51	\$0.00	\$0.00	\$87.51
9000086443	Tripple, Kirby	\$5,132.30	\$0.00	\$0.00	\$5,132.30
104704	Tseitlin, Michael	\$976.29	\$0.00	\$0.00	\$976.29
9000086915	Tucker, Brandon L	\$7,001.01	\$0.00	\$0.00	\$7,001.01
9000086916	Turbov, Elizabeth T	\$1,203.20	\$0.00	\$0.00	\$1,203.20
9000086444	Umansky, Rita M	\$7,784.16	\$0.00	\$0.00	\$7,784.16
9000086445	Upson, Anna W	\$5,169.69	\$0.00	\$0.00	\$5,169.69
9000086446	Vaccarello, Megan E	\$5,731.23	\$0.00	\$0.00	\$5,731.23
9000086447	Vakil, Norma J	\$5,140.84	\$0.00	\$0.00	\$5,140.84
9000086448	Valsamis, Anthony A	\$3,128.68	\$0.00	\$0.00	\$3,128.68
9000086449	Vasilopoulos, Maria J	\$8,852.81	\$0.00	\$0.00	\$8,852.81
9000087016	Vicars, Mary	\$189.85	\$0.00	\$0.00	\$189.85
9000087017	Vietinghoff, Debra F	\$180.71	\$0.00	\$0.00	\$180.71
9000086450	Vignocchi, Paul M	\$6,852.22	\$0.00	\$0.00	\$6,852.22
9000086451	Vincent, David C	\$6,120.22	\$0.00	\$0.00	\$6,120.22
9000086917	Vodicka, Michael J	\$5,472.29	\$0.00	\$2,500.00	\$7,972.29
9000086452	Vogg, Amanda M	\$3,293.25	\$0.00	\$0.00	\$3,293.25
9000086453	Wagner, Patrick James	\$7,077.98	\$0.00	\$0.00	\$7,077.98
9000086918	Wagner, Tina M	\$597.72	\$0.00	\$900.00	\$1,497.72
104705	Walker, Amani	\$60.70	\$0.00	\$0.00	\$60.70
9000086454	Walker, Jon Robin	\$7,719.50	\$0.00	\$0.00	\$7,719.50
9000086919	Walker, Zachary J	\$6,328.56	\$0.00	\$0.00	\$6,328.56
9000086118	Wall, Lisa Beth	\$3,034.79	\$0.00	\$0.00	\$3,034.79
9000086455	Wallis, Amanda B	\$2,641.83	\$0.00	\$0.00	\$2,641.83
9000086920	Walsh, Anne Marie	\$4,759.97	\$0.00	\$0.00	\$4,759.97
9000086456	Walsh, Jaclyn M	\$204.26	\$0.00	\$0.00	\$204.26

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000086457	Walters, Cathy J	\$868.11	\$0.00	\$0.00	\$868.11
9000086921	Watermann, Patricia A	\$1,931.27	\$0.00	\$0.00	\$1,931.27
9000086119	Wawryk, Jennifer E-R	\$414.63	\$0.00	\$1,325.00	\$1,739.63
9000086458	Wawrzyn, Antoinette M	\$1,762.23	\$0.00	\$0.00	\$1,762.23
9000086922	Webb, Kurt B	\$7,608.82	\$0.00	\$0.00	\$7,608.82
9000086923	Webb, Suzanne	\$9,217.14	\$0.00	\$0.00	\$9,217.14
9000086459	Weber, David D	\$10,969.11	\$0.00	\$0.00	\$10,969.11
9000086460	Weiner, Justin	\$4,257.23	\$0.00	\$0.00	\$4,257.23
9000086924	Weissenstein, Steven E	\$11,580.63	\$0.00	\$0.00	\$11,580.63
9000087018	Weldon, James H	\$475.50	\$0.00	\$0.00	\$475.50
9000086730	West, Andrea P	\$1,113.13	\$0.00	\$0.00	\$1,113.13
9000086925	West, Brianna N	\$204.26	\$0.00	\$0.00	\$204.26
9000086507	West, Carol S	\$1,238.39	\$0.00	\$0.00	\$1,238.39
9000086926	Whalen, Brian E	\$4,627.45	\$0.00	\$500.00	\$5,127.45
9000086461	Whalen, Frank	\$5,587.41	\$0.00	\$5,200.00	\$10,787.41
9000086927	Wheeler, Rebecca S	\$1,097.46	\$0.00	\$0.00	\$1,097.46
9000086928	Whipple, Matthew R	\$6,714.75	\$0.00	\$600.00	\$7,314.75
9000086462	Whisler, Daniel A	\$2,774.19	\$0.00	\$0.00	\$2,774.19
9000086463	White, Emily K	\$1,073.88	\$0.00	\$0.00	\$1,073.88
9000086929	Widner, Benjamin D	\$8,308.03	\$0.00	\$0.00	\$8,308.03
9000086464	Wilhelm, Gregory R	\$2,422.76	\$0.00	\$0.00	\$2,422.76
9000086930	William, Ivan A	\$1,611.63	\$0.00	\$0.00	\$1,611.63
9000086931	Williams, Bill R	\$1,540.93	\$0.00	\$281.66	\$1,822.59
9000086465	Williams, Indra M	\$1,127.00	\$0.00	\$0.00	\$1,127.00
9000086932	Williams, Megan E	\$6,715.38	\$0.00	\$100.00	\$6,815.38
9000086466	Williams, Scott L	\$9,563.72	\$0.00	\$0.00	\$9,563.72
9000086933	Williamson, Jonathan Tyler	\$1,544.07	\$0.00	\$0.00	\$1,544.07
9000086120	Williamson, Rosanne Marie	\$8,615.19	\$0.00	\$0.00	\$8,615.19
9000086934	Wilson, Stephanie D	\$4,145.77	\$0.00	\$0.00	\$4,145.77
9000086935	Wiltjer, Mary H	\$7,469.97	\$0.00	\$0.00	\$7,469.97
9000086467	Winkle, Gary D	\$1,111.98	\$0.00	\$0.00	\$1,111.98
9000086936	Winship, Richard C	\$3,395.93	\$0.00	\$0.00	\$3,395.93
9000086937	Winston, Carol M	\$1,132.82	\$0.00	\$0.00	\$1,132.82
9000087019	Witt, Bruni	\$421.95	\$0.00	\$0.00	\$421.95
9000086938	Wittenstrom, Rebecka A	\$4,758.04	\$0.00	\$0.00	\$4,758.04

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000086939	Wojcik, Aaron A	\$5,965.70	\$0.00	\$0.00	\$5,965.70
9000086940	Wolfe, Stacey M	\$9,044.99	\$0.00	\$0.00	\$9,044.99
9000086941	Wood, James M	\$1,180.62	\$0.00	\$0.00	\$1,180.62
9000086468	Woods, Christine C E	\$6,505.64	\$0.00	\$500.00	\$7,005.64
9000086469	Woods, Deborah L	\$1,588.26	\$0.00	\$300.00	\$1,888.26
9000086470	Wool, Aimee L	\$3,397.29	\$0.00	\$0.00	\$3,397.29
9000086942	Wright, Casey P	\$9,965.53	\$0.00	\$0.00	\$9,965.53
9000086943	Wu, Hong	\$5,108.98	\$0.00	\$0.00	\$5,108.98
9000086471	Wurfel, Aleta L	\$482.90	\$0.00	\$0.00	\$482.90
9000086944	Wysocki, Robert P	\$4,964.47	\$0.00	\$0.00	\$4,964.47
9000086508	Yacullo, Michael C	\$5,711.91	\$0.00	\$150.00	\$5,861.91
9000086472	Yang, Jean M	\$1,344.08	\$0.00	\$0.00	\$1,344.08
9000086473	Yocus, Lawrence J	\$1,178.68	\$0.00	\$0.00	\$1,178.68
9000086945	Yocus, Zorana	\$668.14	\$0.00	\$0.00	\$668.14
9000086946	Yoon, Sukjin	\$5,947.37	\$0.00	\$0.00	\$5,947.37
9000086121	Youabb, Nina Y	\$1,715.80	\$0.00	\$0.00	\$1,715.80
9000086947	Youngberg, Teresa	\$7,781.65	\$0.00	\$0.00	\$7,781.65
9000086122	Zachariou, Konstantinos	\$2,853.49	\$0.00	\$0.00	\$2,853.49
9000086948	Zagorscak, Jana S	\$1,118.28	\$0.00	\$0.00	\$1,118.28
9000086949	Zagorski, Christina M	\$5,770.71	\$0.00	\$0.00	\$5,770.71
9000086123	Zalatoris, Jennifer R	\$1,709.33	\$0.00	\$0.00	\$1,709.33
9000086474	Zamir, Sigal	\$4,469.38	\$0.00	\$0.00	\$4,469.38
9000086950	Zamora, Jorge	\$6,008.23	\$0.00	\$0.00	\$6,008.23
9000086951	Zapler, Daniel	\$6,641.86	\$0.00	\$0.00	\$6,641.86
9000086475	Zelikoff, Patricia M	\$1,590.89	\$0.00	\$0.00	\$1,590.89
9000086476	Zivin, Morgan T	\$968.61	\$0.00	\$0.00	\$968.61
9000086477	Zuber, Alexandra S	\$215.27	\$0.00	\$0.00	\$215.27
9000086952	Zuckerman, Gail L	\$1,351.76	\$0.00	\$0.00	\$1,351.76
9000086478	Zuckerman, Jared J	\$6,872.76	\$0.00	\$0.00	\$6,872.76
9000086953	Zummo, Justin J	\$4,585.89	\$0.00	\$0.00	\$4,585.89
9000086954	Zurita, Arnoldo	\$2,200.65	\$0.00	\$0.00	\$2,200.65
9000087020	Zwiercan, Paul S	\$1,004.20	\$0.00	\$0.00	\$1,004.20
Grand Total:		\$3,694,144.95	\$0.00	\$163,272.78	\$3,857,417.73

AP Check Register

AP Run: AP-P-12/14/2018 — Post Date: 2018-12-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/14/2018	104706	Check	Blitt and Gaines PC			362.49
Invoice Number	Description			Invoice Date	Invoice Amount	Account
8W010.12142018.D	Case # 09 M1 1201 49 (Margaret B BAnk - 165.55) Case # 17 SC 3616 (Sandra Bernstein - 196.94)			12/14/2018	362.49	
						10 L 100 4590 0000 00 000000
						362.49
						<i>Administraton / Undefined</i>
12/14/2018	104707	Check	Duffy, Peter			3,326.63
Invoice Number	Description			Invoice Date	Invoice Amount	Account
8W018.12142018.D	L Duffy Maintenance Payment			12/14/2018	3,326.63	
						10 L 100 4590 0000 00 000000
						3,326.63
						<i>Administraton / Undefined</i>
12/14/2018	104708	Check	GESPA			60.75
Invoice Number	Description			Invoice Date	Invoice Amount	Account
6D300.12142018.D	6D300 - Dues - GESPA for PYRL-P-12/14/2018			12/14/2018	60.75	
						10 L 100 4590 0000 00 000000
						60.75
						<i>Administraton / Undefined</i>
12/14/2018	104709	Check	Heavner, Beyers & Mihlar, LLC			1,455.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account
8W003.12142018.D	Case # 09 CH 1504 (Jon R Walker)			12/14/2018	1,455.00	
						10 L 100 4590 0000 00 000000
						1,455.00
						<i>Administraton / Undefined</i>

AP Check Register

AP Run: AP-P-12/14/2018 — Post Date: 2018-12-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
12/14/2018	104710	Check	HESC				994.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
8W005.12142018.D	J. Hoynes 336 52 9541	12/14/2018	994.40	10 L 100 4590 0000 00 000000	994.40		
				<i>Administraton / Undefined</i>			
12/14/2018	104711	Check	Mandarich Law Group, Llp				32.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
8W013.12142018.D	Case # 14 M1 115327 (Margaret Balabanos Bank)	12/14/2018	32.42	10 L 100 4590 0000 00 000000	32.42		
				<i>Administraton / Undefined</i>			
12/14/2018	104712	Check	Newberry, Jennifer				3,106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
8W021.12142018.D	S. Nemecek Maintenance Payment # 2017 D 1149	12/14/2018	3,106.00	10 L 100 4590 0000 00 000000	3,106.00		
				<i>Administraton / Undefined</i>			
12/14/2018	201701182	Wire Transfer	AIG Retirement / VALIC				6,261.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3T000.12142018.D	3T000 - AIG/Valic 403b for PYRL-P-12/14/2018	12/14/2018	6,261.36	10 L 100 4555 0000 00 000000	6,261.36		
				<i>Administraton / Undefined</i>			
12/14/2018	201701183	Wire Transfer	AIG Retirement/VALIC 401(a)				937.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3A000.12142018.D	3A000 - AIG/Valic 401a for PYRL-P-12/14/2018	12/14/2018	937.50	10 L 100 4555 0000 00 000000	937.50		
				<i>Administraton / Undefined</i>			

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Check Date	Check Number	Payment Type	Name	Check Amount
12/14/2018	201701184	Wire Transfer	AIG Retirement/VALIC 457(b)	0.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12/14/18	Off set reversal of Veronica Salazar returned funds from Oct & Nov 2018 Paychecks. VALIC account not set-up for District with EPARS/TSA	12/14/2018	400.00	
				10 L 100 4555 0000 00 000000 <i>Administraton / Undefined</i>
				400.00
3S000.12142018.D	3S000 - AIG/VALIC 457(b) for PYRL-P-12/14/2018	12/14/2018	-400.00	
				10 L 100 4555 0000 00 000000 <i>Administraton / Undefined</i>
				-400.00
12/14/2018	201701185	Wire Transfer	Ameriprise Financial	2,141.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T010.12142018.D	3T010 - Ameriprise 403b for PYRL-P-12/14/2018	12/14/2018	2,141.66	
				10 L 100 4555 0000 00 000000 <i>Administraton / Undefined</i>
				2,141.66
12/14/2018	201701186	Wire Transfer	AXA Equitable Insurance Company	63,602.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T020.12142018.D	3T020 - AXA Equit 403b for PYRL-P-12/14/2018	12/14/2018	63,602.16	
				10 L 100 4555 0000 00 000000 <i>Administraton / Undefined</i>
				62,327.16
				20 L 100 4555 0000 00 000000 <i>Administraton / Undefined</i>
				1,275.00

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Check Date	Check Number	Payment Type	Name			Check Amount
12/14/2018	201701187	Wire Transfer	AXA Equitable Insurance Company 457(b)			6,800.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3S020.12142018.D	3S020 - AXA 457(b) for PYRL-P-12/14/2018		12/14/2018	6,800.00		
					10 L 100 4555 0000 00 000000	6,800.00
					<i>Administraton / Undefined</i>	
12/14/2018	201701188	Wire Transfer	AXA Equitable Insurance Company ROTH			2,200.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3R020.12142018.D	3R020 - AXA 403b Roth for PYRL-P-12/14/2018		12/14/2018	2,200.00		
					10 L 100 4555 0000 00 000000	1,950.00
					<i>Administraton / Undefined</i>	
					20 L 100 4555 0000 00 000000	250.00
					<i>Administraton / Undefined</i>	
12/14/2018	201701189	Wire Transfer	Blue Cross Blue Shield Of Il			873,926.58
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
84823030006	BCBS November 2018 HMO Invoice		12/14/2018	456,423.11		
					10 L 100 4560 0000 00 830000	467.55
					<i>Administraton / Retiree HMO-IL</i>	
					10 L 100 4560 0000 00 840000	30,384.73
					<i>Administraton / Retiree BA-HMO</i>	
					10 L 100 4560 1200 00 000000	286,217.64
					<i>Administraton / Undefined</i>	
					10 L 100 4560 1300 00 000000	62,968.85
					<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/14/2018	201701189	Wire Transfer	Blue Cross Blue Shield Of Il	873,926.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4560 1200 00 000000	45,415.02
				<i>Administraton / Undefined</i>	
				20 L 100 4560 1300 00 000000	27,283.36
				<i>Administraton / Undefined</i>	
				40 L 100 4560 1200 00 000000	2,728.00
				<i>Administraton / Undefined</i>	
				95 L 100 4560 1200 00 000000	635.24
				<i>Administraton / Undefined</i>	
				95 L 100 4560 1300 00 000000	322.72
				<i>Administraton / Undefined</i>	
84823080001	November 2018 PPO Invoice	12/14/2018	417,503.47	10 L 100 4560 0000 00 810000	15,514.33
				<i>Administraton / Retiree Low-Deductible PPO</i>	
				10 L 100 4560 0000 00 850000	7,440.14
				<i>Administraton / Retiree Dental</i>	
				10 L 100 4560 1100 00 000000	185,751.42
				<i>Administraton / Undefined</i>	
				10 L 100 4560 1105 00 000000	126,954.47
				<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/14/2018	201701189	Wire Transfer	Blue Cross Blue Shield Of Il	873,926.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4560 1400 00 000000	45,259.55
				<i>Administraton / Undefined</i>	
				20 L 100 4560 1100 00 000000	26,000.76
				<i>Administraton / Undefined</i>	
				20 L 100 4560 1105 00 000000	2,071.70
				<i>Administraton / Undefined</i>	
				20 L 100 4560 1400 00 000000	5,333.52
				<i>Administraton / Undefined</i>	
				40 L 100 4560 1105 00 000000	691.34
				<i>Administraton / Undefined</i>	
				40 L 100 4560 1400 00 000000	64.08
				<i>Administraton / Undefined</i>	
				95 L 100 4560 1100 00 000000	2,261.94
				<i>Administraton / Undefined</i>	
				95 L 100 4560 1400 00 000000	160.22
				<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/14/2018	201701190	Wire Transfer	Expert Pay			2,883.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W000.12142018.D	8W000 - Wage Deduction for PYRL-P-12/14/2018	12/14/2018	2,883.63	10 L 100 4590 0000 00 000000	1,928.98	
				Administraton / Undefined		
				20 L 100 4590 0000 00 000000	954.65	
				Administraton / Undefined		
12/14/2018	201701191	Wire Transfer	Fidelity Investments			52,530.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.12142018.D	3T030 - Fidelity 403b for PYRL-P-12/14/2018	12/14/2018	52,530.41	10 L 100 4555 0000 00 000000	51,765.41	
				Administraton / Undefined		
				20 L 100 4555 0000 00 000000	765.00	
				Administraton / Undefined		
12/14/2018	201701192	Wire Transfer	Fidelity Investments ROTH			14,216.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.12142018.D	3R030 - Fidelity 403b Roth for PYRL-P-12/14/2018	12/14/2018	14,216.66	10 L 100 4555 0000 00 000000	14,216.66	
				Administraton / Undefined		
12/14/2018	201701193	Wire Transfer	First Investors Corp			5,350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.12142018.D	3T040 - Foresters 403b for PYRL-P-12/14/2018	12/14/2018	5,350.00	10 L 100 4555 0000 00 000000	5,350.00	
				Administraton / Undefined		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/14/2018	201701194	Wire Transfer	First Investors Corp Roth			2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R040.12142018.D	3R040 - Foresters 403b Roth for PYRL-P-12/14/2018	12/14/2018	2,000.00	10 L 100 4555 0000 00 000000	2,000.00	
				Administraton / Undefined		
12/14/2018	201701195	Wire Transfer	Great American Life Insurance Co			5,916.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.12142018.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-12/14/2018	12/14/2018	5,916.00	10 L 100 4555 0000 00 000000	5,866.00	
				Administraton / Undefined		
				20 L 100 4555 0000 00 000000	50.00	
				Administraton / Undefined		
12/14/2018	201701196	Wire Transfer	Horace Mann Insurance Company			925.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T060.12142018.D	3T060 - Horace Mann 403b for PYRL-P-12/14/2018	12/14/2018	925.00	10 L 100 4555 0000 00 000000	925.00	
				Administraton / Undefined		
12/14/2018	201701197	Wire Transfer	Illinois Dept Of Revenue			237,450.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9SIT0.12142018.D	9SIT0 - Illinois Stat Tax for PYRL-P-12/14/2018	12/14/2018	236,645.88	10 L 100 4530 0000 00 000000	227,167.79	
				Administraton / Undefined		
				20 L 100 4530 0000 00 000000	8,515.54	
				Administraton / Undefined		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/14/2018	201701197	Wire Transfer	Illinois Dept Of Revenue			237,450.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				40 L 100 4530 0000 00 000000		73.72
				<i>Administraton / Undefined</i>		
				95 L 100 4530 0000 00 000000		888.83
				<i>Administraton / Undefined</i>		
9SITA.12142018.D	9SITA - Additional IL State Tax Amt for PYRL-P-12/14/2018	12/14/2018	805.02	10 L 100 4530 0000 00 000000		805.02
				<i>Administraton / Undefined</i>		
12/14/2018	201701198	Wire Transfer	Illinois Municipal Retirement Fund			109,719.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
21500.12142018.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-12/14/2018	12/14/2018	8,117.98	10 L 100 4540 0000 00 000000		6,891.78
				<i>Administraton / Undefined</i>		
				20 L 100 4540 0000 00 000000		1,226.20
				<i>Administraton / Undefined</i>		
				40 L 100 4540 0000 00 000000		0.00
				<i>Administraton / Undefined</i>		
2IE00.12142018.D	2IE00 - IMRF for PYRL-P-12/14/2018	12/14/2018	31,772.50	50 L 100 4540 0000 00 000000		31,772.50
				<i>Administraton / Undefined</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
12/14/2018	201701198	Wire Transfer	Illinois Municipal Retirement Fund	109,719.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2IR00.12142018.B	2IR00 - IMRF for PYRL-P-12/14/2018	12/14/2018	69,828.82	
				50 L 100 4540 0000 00 000000
				69,828.82
				<i>Administraton / Undefined</i>
12/14/2018	201701199	Wire Transfer	ING Retirement Plans / Northern Life	2,827.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T070.12142018.D	3T070 - VOYA/ING 403b for PYRL-P-12/14/2018	12/14/2018	2,827.00	
				10 L 100 4555 0000 00 000000
				2,827.00
				<i>Administraton / Undefined</i>
12/14/2018	201701200	Wire Transfer	ING Windsor ILIAC	35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T075.12142018.D	3T075 - ING/Windsor 403b for PYRL-P-12/14/2018	12/14/2018	35.00	
				20 L 100 4555 0000 00 000000
				35.00
				<i>Administraton / Undefined</i>
12/14/2018	201701201	Wire Transfer	Internal Revenue Service Center	892,355.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9FICA.12142018.B	9FICA - Social Security Tax for PYRL-P-12/14/2018	12/14/2018	48,429.32	
				51 L 100 4570 0000 00 000000
				48,429.32
				<i>Administraton / Undefined</i>
9FICA.12142018.D	9FICA - Social Security Tax for PYRL-P-12/14/2018	12/14/2018	48,429.32	
				51 L 100 4570 0000 00 000000
				48,429.32
				<i>Administraton / Undefined</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/14/2018	201701201	Wire Transfer	Internal Revenue Service Center	892,355.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FIT%.12142018.D	9FIT% - Add Fed Tax % for PYRL-P-12/14/2018	12/14/2018	177.28	10 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	177.28
9FIT0.12142018.D	9FIT0 - Federal Tax for PYRL-P-12/14/2018	12/14/2018	622,226.06	10 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	603,967.85
				20 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	16,488.21
				40 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	202.45
				95 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	1,567.55
9FITA.12142018.D	9FITA - Additional Federal Tax Amt for PYRL-P-12/14/2018	12/14/2018	10,755.67	10 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	10,340.67
				20 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	415.00
9MEDI.12142018.B	9MEDI - Medicare Tax for PYRL-P-12/14/2018	12/14/2018	81,065.84	51 L 100 4580 0000 00 000000 <i>Administraton / Undefined</i>	81,065.84

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Check Date	Check Number	Payment Type	Name			Check Amount
12/14/2018	201701201	Wire Transfer	Internal Revenue Service Center			892,355.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9MEDI.12142018.D	9MEDI - Medicare Tax for PYRL-P-12/14/2018	12/14/2018	81,271.57	51 L 100 4580 0000 00 000000	81,271.57	
				<i>Administraton</i>	<i>/ Undefined</i>	
12/14/2018	201701202	Wire Transfer	Lincoln Investment Planning Inc			19,157.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T080.12142018.D	3T080 - Lincoln Investment 403b for PYRL-P-12/14/2018	12/14/2018	19,157.21	10 L 100 4555 0000 00 000000	18,972.21	
				<i>Administraton</i>	<i>/ Undefined</i>	
				20 L 100 4555 0000 00 000000	185.00	
				<i>Administraton</i>	<i>/ Undefined</i>	
12/14/2018	201701203	Wire Transfer	Lincoln Investment Planning Inc 457			14,134.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S085.12142018.D	3S085 - Lincoln Investment 457(b) for PYRL-P-12/14/2018	12/14/2018	14,134.05	10 L 100 4555 0000 00 000000	14,134.05	
				<i>Administraton</i>	<i>/ Undefined</i>	
12/14/2018	201701204	Wire Transfer	Lincoln Investment Planning Inc ROTH			650.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.12142018.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-12/14/2018	12/14/2018	650.00	10 L 100 4555 0000 00 000000	650.00	
				<i>Administraton</i>	<i>/ Undefined</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/14/2018	201701205	Wire Transfer	Lincoln National Life / Lincoln Financial Gro			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T090.12142018.D	3T090 - Lincoln National 403b for PYRL-P-12/14/2018	12/14/2018	35.00	10 L 100 4555 0000 00 000000	35.00	
				<i>Administraton / Undefined</i>		
12/14/2018	201701206	Wire Transfer	MetLife Resources			2,200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T100.12142018.D	3T100 - MetLife 403b for PYRL-P-12/14/2018	12/14/2018	2,200.00	10 L 100 4555 0000 00 000000	2,200.00	
				<i>Administraton / Undefined</i>		
12/14/2018	201701207	Wire Transfer	Oppenheimer Funds			9,375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.12142018.D	3T110 - Oppenheimer 403b for PYRL-P-12/14/2018	12/14/2018	9,375.00	10 L 100 4555 0000 00 000000	9,375.00	
				<i>Administraton / Undefined</i>		
12/14/2018	201701208	Wire Transfer	Oppenheimer Funds ROTH			2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R110.12142018.D	3R110 - Oppenheimer 403b Roth for PYRL-P-12/14/2018	12/14/2018	2,000.00	10 L 100 4555 0000 00 000000	2,000.00	
				<i>Administraton / Undefined</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/14/2018	201701209	Wire Transfer	Teachers Health Insurance	108,892.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HBAD.12142018.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-12/14/2018	12/14/2018	284.17	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	284.17
1HE00.12142018.D	1HE00 - Teachers' Health Insurance for PYRL-P-12/14/2018	12/14/2018	54,434.63	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	54,411.05
				95 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	23.58
1HEAD.12142018.D	1HEAD - Teachers' Health Insurance3 for PYRL-P-12/14/2018	12/14/2018	7,624.77	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	7,551.89
				20 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	72.88
1HR00.12142018.B	1HR00 - Teachers Health Insurance for PYRL-P-12/14/2018	12/14/2018	40,387.10	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	40,369.60
				95 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	17.50

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Check Date	Check Number	Payment Type	Name			Check Amount
12/14/2018	201701209	Wire Transfer	Teachers Health Insurance			108,892.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
1HRAD.12142018.B	1HRAD - Teachers Health Insurance3 for PYRL-P-12/14/2018	12/14/2018	5,868.09			
				10 L 100 4510 0000 00 000000		5,814.01
				<i>Administraton / Undefined</i>		
				20 L 100 4510 0000 00 000000		54.08
				<i>Administraton / Undefined</i>		
1THA0.12142018.D	1THA0 - THIS Adjustment for PYRL-P-12/14/2018	12/14/2018	47.20			
				10 L 100 4510 0000 00 000000		47.20
				<i>Administraton / Undefined</i>		
240125	Trip Payment for Koller, Deb (November 2018 Premium)	12/14/2018	246.14			
				10 E 100 1130 2118 00 001000		246.14
				<i>Administraton / General Instruction</i>		
12/14/2018	201701210	Wire Transfer	Teachers Retirement System			482,731.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
1TA00.12142018.D	1TA00 - TRS Adjustment for PYRL-P-12/14/2018	12/14/2018	360.00			
				10 L 100 4510 0000 00 000000		360.00
				<i>Administraton / Undefined</i>		
1TBAD.12142018.B	1TBAD - Teachers' Retirement4 for PYRL-P-12/14/2018	12/14/2018	51,255.69			
				10 L 100 4510 0000 00 000000		50,785.45
				<i>Administraton / Undefined</i>		
				20 L 100 4510 0000 00 000000		470.24
				<i>Administraton / Undefined</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/14/2018	201701210	Wire Transfer	Teachers Retirement System			482,731.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
1TE00.12142018.D	1TE00 - Teachers' Retirement for PYRL-P-12/14/2018	12/14/2018	395,091.25	10 L 100 4510 0000 00 000000		394,920.07
				<i>Administraton</i>	<i>/ Undefined</i>	
				95 L 100 4510 0000 00 000000		171.18
				<i>Administraton</i>	<i>/ Undefined</i>	
1TEAD.12142018.D	1TEAD - Teachers' Retirement3 for PYRL-P-12/14/2018	12/14/2018	6,148.80	10 L 100 4510 0000 00 000000		6,090.03
				<i>Administraton</i>	<i>/ Undefined</i>	
				20 L 100 4510 0000 00 000000		58.77
				<i>Administraton</i>	<i>/ Undefined</i>	
1TG00.12142018.B	1TG00 - TRS Grant Contribution for PYRL-P-12/14/2018	12/14/2018	715.10	10 L 100 4510 0000 00 000000		715.10
				<i>Administraton</i>	<i>/ Undefined</i>	
1TR00.12142018.B	1TR00 - Teachers' Retirement for PYRL-P-12/14/2018	12/14/2018	25,461.42	10 L 100 4510 0000 00 000000		25,450.40
				<i>Administraton</i>	<i>/ Undefined</i>	
				95 L 100 4510 0000 00 000000		11.02
				<i>Administraton</i>	<i>/ Undefined</i>	
1TRAD.12142018.B	1TRAD - Teachers' Retirement3 for PYRL-P-12/14/2018	12/14/2018	3,699.21	10 L 100 4510 0000 00 000000		3,665.12
				<i>Administraton</i>	<i>/ Undefined</i>	

AP Check Register

AP Run: AP-P-12/14/2018 — Post Date: 2018-12-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/14/2018	201701210	Wire Transfer	Teachers Retirement System	482,731.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				20 L 100 4510 0000 00 000000
				34.09
				<i>Administraton / Undefined</i>
12/14/2018	201701211	Wire Transfer	Wisconsin Dept of Revenue	570.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
9WIT0.12142018.D	9WIT0 - Wisconsin State Tax for PYRL-P-12/14/2018	12/14/2018	570.80	
				10 L 100 4530 0000 00 000000
				570.80
				<i>Administraton / Undefined</i>
12/14/2018	9000087021	ACH	BenefitWallet HSA Operations	31,079.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
0HSA0.12142018.B	0HSA0 - Health Savings Account for PYRL-P-12/14/2018	12/14/2018	266.66	
				10 L 100 4560 1700 00 000000
				266.66
				<i>Administraton / Undefined</i>
0HSA0.12142018.D	0HSA0 - Health Savings Account for PYRL-P-12/14/2018	12/14/2018	30,513.11	
				10 L 100 4560 1700 00 000000
				30,513.11
				<i>Administraton / Undefined</i>
				20 L 100 4560 1700 00 000000
				0.00
				<i>Administraton / Undefined</i>
				40 L 100 4560 1700 00 000000
				0.00
				<i>Administraton / Undefined</i>

AP Check Register

AP Run: AP-P-12/14/2018 — Post Date: 2018-12-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/14/2018	9000087021	ACH	BenefitWallet HSA Operations	31,079.77
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0HSAB.12142018.D	0HSAB - Health Savings Acct BOE for PYRL-P-12/14/2018	12/14/2018	300.00	
				10 L 100 4560 1700 00 000000
				300.00
				<i>Administraton / Undefined</i>
12/14/2018	9000087022	ACH	Employee Benefits Corporation	24,247.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2383623	Payroll Dates 9/14/18 - 12/14/18	12/14/2018	24,247.32	
				10 L 100 4560 1500 00 000000
				23,605.64
				<i>Administraton / Undefined</i>
				20 L 100 4560 1500 00 000000
				641.68
				<i>Administraton / Undefined</i>
12/14/2018	9000087023	ACH	GESSA (Glenbrook Support Staff Assoc)	1,239.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6D200.12142018.D	6D200 - Dues - GESEA for PYRL-P-12/14/2018	12/14/2018	1,239.00	
				10 L 100 4590 0000 00 000000
				1,230.30
				<i>Administraton / Undefined</i>
				20 L 100 4590 0000 00 000000
				8.70
				<i>Administraton / Undefined</i>
12/14/2018	9000087024	ACH	Glenbrook Education Association	31,898.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6D100.12142018.D	6D100 - Dues - GEA for PYRL-P-12/14/2018	12/14/2018	31,898.55	
				10 L 100 4590 0000 00 000000
				31,898.55
				<i>Administraton / Undefined</i>

AP Check Register

AP Run: AP-P-12/14/2018 — Post Date: 2018-12-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/14/2018	9000087025	ACH	RxBenefits	78,397.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV26090	Fees/Liability payment	12/14/2018	1,359.42	10 L 100 4560 1100 00 000000	1,359.42
				<i>Administraton / Undefined</i>	
INV27041	Cycle Ending 11/30/2018	12/14/2018	77,037.96	10 L 100 4560 1100 00 000000	77,037.96
				<i>Administraton / Undefined</i>	
Total:				\$3,098,023.56	

AP-P-12/14/2018 Summary

Type	Count	Amount
Regular	7	9,337.69
ACH Checks:	5	166,862.02
Wire Transfers:	30	2,921,823.85
Total:	42	\$3,098,023.56

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	2,589,802.42
20 - Operations & Maintenance Fund	137,604.40
40 - Transportation Fund	3,759.59
50 - Municipal Retirement Fund	101,601.32
51 - Social Security Fund	259,196.05
95 - Glenbrook Aquatics	6,059.78
	<hr/>
	\$3,098,023.56

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/21/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000087266	Adam, Poull	\$1,399.80	\$0.00	\$0.00	\$1,399.80
9000087267	Adam, Razzouk	\$1,504.68	\$0.00	\$0.00	\$1,504.68
9000087268	Adlon, Kyle	\$1,474.20	\$0.00	\$0.00	\$1,474.20
9000087269	Agins, Joan A	\$1,591.14	\$0.00	\$0.00	\$1,591.14
9000087036	Ahmed, Zia K	\$3,329.45	\$0.00	\$0.00	\$3,329.45
9000087270	Ainscough, Erik D	\$1,386.76	\$0.00	\$0.00	\$1,386.76
9000087271	Albeker, Laura M	\$1,064.33	\$0.00	\$0.00	\$1,064.33
9000087069	Allen, Patrick J	\$1,481.15	\$0.00	\$100.00	\$1,581.15
9000087272	Alpert, Amelia G	\$641.24	\$0.00	\$785.00	\$1,426.24
9000087273	Anderson Jr, Walter L	\$1,227.14	\$0.00	\$0.00	\$1,227.14
9000087274	Anderson, Amanda L	\$1,778.63	\$0.00	\$0.00	\$1,778.63
9000087275	Anderson, Lars D	\$1,137.08	\$0.00	\$0.00	\$1,137.08
104718	Anderson, Ruth A	\$288.28	\$0.00	\$0.00	\$288.28
9000087276	Antolovic, Halina M	\$1,315.55	\$0.00	\$0.00	\$1,315.55
9000087070	Arechar, Miguel R	\$1,431.09	\$0.00	\$0.00	\$1,431.09
9000087071	Aschkenase, Michele B	\$1,105.68	\$0.00	\$0.00	\$1,105.68
9000087479	Ayala Morteo, Marina G	\$253.17	\$0.00	\$0.00	\$253.17
9000087037	Baig, Tariq	\$2,449.70	\$0.00	\$500.00	\$2,949.70
9000087277	Baker, Lauren M	\$49.46	\$0.00	\$0.00	\$49.46
9000087278	Balabanos, Vickie	\$984.35	\$0.00	\$0.00	\$984.35
9000087279	Balabanos-Bank, Margaret	\$1,093.70	\$0.00	\$0.00	\$1,093.70
9000087072	Balaskas, Dimitra	\$235.54	\$0.00	\$0.00	\$235.54
9000087280	Barajas, Stephanie C	\$49.46	\$0.00	\$0.00	\$49.46
104714	Barber, Beth Ann	\$11.52	\$0.00	\$0.00	\$11.52
9000087281	Barkho, Sahar	\$1,008.49	\$0.00	\$0.00	\$1,008.49
9000087282	Barrera, Daniel	\$1,550.01	\$0.00	\$0.00	\$1,550.01
104719	Beidler, Juliann H	\$168.22	\$0.00	\$0.00	\$168.22
9000087073	Bellman, James A	\$1,216.48	\$0.00	\$0.00	\$1,216.48
9000087283	Benca, Julie	\$67.73	\$0.00	\$0.00	\$67.73
9000087074	Benitez, Javier	\$664.15	\$0.00	\$810.00	\$1,474.15
9000087075	Bennett, Juliet D	\$996.60	\$0.00	\$50.00	\$1,046.60
9000087480	Benson, Anne M	\$665.98	\$0.00	\$0.00	\$665.98
9000087248	Benvenuti, Joy A	\$1,187.31	\$0.00	\$0.00	\$1,187.31
9000087076	Benyamin, Kuliana	\$1,555.76	\$0.00	\$0.00	\$1,555.76
9000087077	Berg, Jason D	\$71.32	\$0.00	\$0.00	\$71.32

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/21/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000087078	Berg, Robert J	\$71.32	\$0.00	\$0.00	\$71.32
9000087249	Berk, Lauren	\$820.32	\$0.00	\$0.00	\$820.32
9000087284	Berlin, Deborah A	\$71.32	\$0.00	\$0.00	\$71.32
9000087079	Bernstein, Sandra L	\$886.95	\$0.00	\$0.00	\$886.95
9000087285	Biscotakis, Georgia	\$67.73	\$0.00	\$0.00	\$67.73
9000087286	Bish, Scott M	\$2,287.13	\$0.00	\$0.00	\$2,287.13
9000087287	Boarini, Matthew G	\$1,501.77	\$0.00	\$0.00	\$1,501.77
9000087288	Bolf, Kara	\$53.49	\$0.00	\$0.00	\$53.49
9000087289	Boron, Brian Z	\$67.73	\$0.00	\$0.00	\$67.73
9000087290	Boyle, Michael	\$1,669.66	\$0.00	\$100.00	\$1,769.66
9000087080	Braun, Kevin M	\$1,648.79	\$0.00	\$0.00	\$1,648.79
9000087481	Braun, Robert I	\$286.77	\$0.00	\$0.00	\$286.77
9000087482	Braverman, Bruce E	\$49.80	\$0.00	\$0.00	\$49.80
9000087250	Brown, Allyson J	\$1,077.06	\$0.00	\$0.00	\$1,077.06
9000087081	Brown, Kelly A	\$2,130.42	\$0.00	\$0.00	\$2,130.42
9000087291	Brown-Harris, Melissa A	\$1,206.25	\$0.00	\$0.00	\$1,206.25
9000087082	Buchanan, Brett J	\$1,028.09	\$0.00	\$0.00	\$1,028.09
9000087083	Bucklin, Bridget A	\$500.99	\$0.00	\$0.00	\$500.99
9000087084	Calabrese, Randy L	\$1,747.41	\$0.00	\$0.00	\$1,747.41
9000087085	Calucci, Susan M	\$1,577.24	\$0.00	\$0.00	\$1,577.24
9000087026	Campbell, Jacqueline Keika	\$256.29	\$0.00	\$0.00	\$256.29
9000087251	Canales, Elizabeth V.C.	\$939.60	\$0.00	\$0.00	\$939.60
9000087292	Canary, Margaret B	\$1.29	\$0.00	\$0.00	\$1.29
9000087027	Capota, Diana	\$891.09	\$0.00	\$0.00	\$891.09
9000087293	Carabez, Hector	\$1,452.07	\$0.00	\$575.00	\$2,027.07
104720	Caras Kunkel, Deborah	\$434.42	\$0.00	\$0.00	\$434.42
9000087038	Carlson, Paul L	\$4,466.96	\$0.00	\$0.00	\$4,466.96
9000087086	Cartagena, Hector A	\$1,449.54	\$0.00	\$0.00	\$1,449.54
9000087087	Casey, Barbara I	\$1,481.55	\$0.00	\$0.00	\$1,481.55
9000087088	Castro-Bruno, Zuleika	\$1,050.64	\$0.00	\$0.00	\$1,050.64
9000087039	Catalano, Anthony J	\$325.82	\$0.00	\$0.00	\$325.82
9000087294	Catsaros, Anthony C	\$2,393.04	\$0.00	\$0.00	\$2,393.04
9000087089	Catsaros, Helen C	\$1,368.44	\$0.00	\$0.00	\$1,368.44
9000087295	Chandiles, Maria A	\$878.81	\$0.00	\$0.00	\$878.81
9000087090	Charlesworth, Julia P	\$1,152.17	\$0.00	\$0.00	\$1,152.17

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/21/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000087296	Chernyavsky, Michael	\$1,356.73	\$0.00	\$0.00	\$1,356.73
9000087091	Chowdhury, Rubel AQ	\$1,296.03	\$0.00	\$1,000.00	\$2,296.03
9000087297	Cieplik, Thomas C	\$89.03	\$0.00	\$0.00	\$89.03
9000087298	Coady, Angela D	\$1,071.77	\$0.00	\$0.00	\$1,071.77
9000087092	Collazo, Antonio	\$2,054.69	\$0.00	\$0.00	\$2,054.69
9000087093	Collazo, Egrain	\$2,033.16	\$0.00	\$0.00	\$2,033.16
9000087094	Collins, Nicole G	\$1,676.43	\$0.00	\$0.00	\$1,676.43
9000087483	Colsen, Roland A	\$69.91	\$0.00	\$0.00	\$69.91
9000087484	Como, Angela M	\$69.91	\$0.00	\$0.00	\$69.91
9000087299	Conoboy, Michael	\$1,649.83	\$0.00	\$0.00	\$1,649.83
9000087300	Coombs, Katherine G	\$1,760.90	\$0.00	\$0.00	\$1,760.90
9000087095	Cooper, Justin N	\$83.33	\$0.00	\$0.00	\$83.33
9000087301	Cope, Bryan M	\$89.24	\$0.00	\$0.00	\$89.24
104715	Corrigan, Abraham	\$187.14	\$0.00	\$0.00	\$187.14
9000087302	Corrigan, Alyssa V	\$1,610.84	\$0.00	\$0.00	\$1,610.84
9000087303	Cowell, Robert R	\$1,362.39	\$0.00	\$0.00	\$1,362.39
9000087096	Cowin, Angela	\$1,451.60	\$0.00	\$0.00	\$1,451.60
9000087485	Crews, Evelyn	\$179.00	\$0.00	\$0.00	\$179.00
9000087304	Croak, Laura D	\$67.73	\$0.00	\$0.00	\$67.73
9000087097	Curington, Allen	\$1,101.20	\$0.00	\$500.00	\$1,601.20
9000087486	D'Andrea, Kristina M	\$1,206.48	\$0.00	\$0.00	\$1,206.48
9000087098	D'Andrea, Samantha J	\$919.81	\$0.00	\$0.00	\$919.81
9000087099	Daniels, Darlene J	\$1,054.25	\$0.00	\$0.00	\$1,054.25
9000087305	Dankha, Adam W	\$1,582.44	\$0.00	\$0.00	\$1,582.44
104721	Darnall, Anna Leah	\$210.28	\$0.00	\$0.00	\$210.28
9000087487	Dau, Barbara B	\$180.71	\$0.00	\$0.00	\$180.71
9000087040	Davito, Jeanne A	\$1,825.82	\$0.00	\$0.00	\$1,825.82
9000087041	De La Paz, Angel B	\$1,363.01	\$0.00	\$0.00	\$1,363.01
9000087100	Dean, Debbie L	\$1,143.33	\$0.00	\$0.00	\$1,143.33
9000087306	Dec, Mark E	\$93.62	\$0.00	\$0.00	\$93.62
9000087101	DeGroot, James P	\$918.20	\$0.00	\$0.00	\$918.20
9000087307	Demeas, Daisy M	\$1,345.39	\$0.00	\$0.00	\$1,345.39
9000087102	Deschamps, Kimberly D	\$1,549.43	\$0.00	\$0.00	\$1,549.43
104722	Desnet, Holly E	\$462.15	\$0.00	\$0.00	\$462.15
9000087252	Dick, Silas F	\$61.81	\$0.00	\$0.00	\$61.81

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/21/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000087488	Dicker, Deborah K	\$286.38	\$0.00	\$0.00	\$286.38
9000087103	Dinelli, Carrie N	\$146.99	\$0.00	\$0.00	\$146.99
104723	Dobos, Hannah E	\$194.07	\$0.00	\$0.00	\$194.07
9000087104	Doebler, Christopher M	\$1,142.64	\$0.00	\$1,000.00	\$2,142.64
9000087105	Donaubauer, Susan C	\$1,206.42	\$0.00	\$0.00	\$1,206.42
9000087308	Dowlatshahi, Sara G	\$1,004.49	\$0.00	\$0.00	\$1,004.49
9000087489	Downer IV, Samuel Whitney	\$166.01	\$0.00	\$0.00	\$166.01
9000087106	Drucker, Christine C	\$486.94	\$0.00	\$0.00	\$486.94
9000087309	Duffy, Laura	\$71.32	\$0.00	\$0.00	\$71.32
9000087042	Dupke, Shane M	\$1,774.17	\$0.00	\$0.00	\$1,774.17
9000087310	Duran, Mario	\$1,523.98	\$0.00	\$0.00	\$1,523.98
9000087107	Dusza, Christopher J	\$1,767.88	\$0.00	\$0.00	\$1,767.88
9000087490	Economou-Economy, Eva M	\$66.39	\$0.00	\$0.00	\$66.39
9000087311	Egebrecht, Diane L	\$1,304.70	\$0.00	\$0.00	\$1,304.70
9000087108	Ehrlich, Neal C	\$961.40	\$0.00	\$0.00	\$961.40
9000087491	Eichler, Ellen E	\$2,533.90	\$0.00	\$0.00	\$2,533.90
9000087312	Elgass, Laura Jane	\$180.71	\$0.00	\$0.00	\$180.71
9000087109	Ellinger-Macon, Jamie E	\$71.32	\$0.00	\$0.00	\$71.32
9000087313	Elman, Judith M	\$604.77	\$0.00	\$0.00	\$604.77
9000087314	Etherton, Carol L	\$1,045.71	\$0.00	\$0.00	\$1,045.71
9000087110	Etzwiler, Christopher S	\$1,114.37	\$0.00	\$0.00	\$1,114.37
9000087315	Fastert, Meaghan T	\$71.32	\$0.00	\$0.00	\$71.32
9000087111	Feinstein, Melissa A	\$2,688.69	\$0.00	\$0.00	\$2,688.69
9000087112	Ferrer, Joel F	\$1,416.54	\$0.00	\$0.00	\$1,416.54
9000087113	Fester, Katherine L	\$106.19	\$0.00	\$0.00	\$106.19
9000087492	Fifelski, Kurt D	\$222.85	\$0.00	\$0.00	\$222.85
9000087114	Fine, Laura J	\$1,032.32	\$0.00	\$0.00	\$1,032.32
9000087493	Fischer, Carol S	\$1,256.90	\$0.00	\$0.00	\$1,256.90
104724	Fiskow, Laura M	\$473.94	\$0.00	\$0.00	\$473.94
9000087494	Fitzsimons, Cosemina D	\$168.67	\$0.00	\$0.00	\$168.67
9000087115	Flannery-Day, Mary	\$1,996.07	\$0.00	\$0.00	\$1,996.07
9000087316	Flaws, Kenneth W	\$1,694.78	\$0.00	\$0.00	\$1,694.78
9000087116	Fleischauer, Scott L	\$2,035.94	\$0.00	\$200.00	\$2,235.94
9000087253	Fleming, Robert M	\$3,392.89	\$0.00	\$0.00	\$3,392.89
9000087317	Florczak, Alexander V	\$1,244.94	\$0.00	\$0.00	\$1,244.94

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/21/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000087495	Flores, Marcos N	\$518.31	\$0.00	\$0.00	\$518.31
104725	Foreman, Rochelle	\$253.56	\$0.00	\$0.00	\$253.56
9000087496	Foss, Victoria I	\$225.11	\$0.00	\$0.00	\$225.11
9000087318	Foster, Rick T	\$1,392.10	\$0.00	\$0.00	\$1,392.10
9000087117	Fournier, John M	\$33.87	\$0.00	\$0.00	\$33.87
9000087497	Frank, Daphne K	\$577.92	\$0.00	\$0.00	\$577.92
9000087319	Frantell, Richard P	\$2,117.95	\$0.00	\$0.00	\$2,117.95
9000087498	Franz, Fred	\$155.87	\$0.00	\$0.00	\$155.87
104726	Freeman, Matthew J	\$189.20	\$0.00	\$0.00	\$189.20
9000087118	Frid, Roman	\$1,576.56	\$0.00	\$0.00	\$1,576.56
9000087320	Friske, David M	\$1,775.71	\$0.00	\$0.00	\$1,775.71
9000087321	Fuderer, Michele L	\$1,268.41	\$0.00	\$0.00	\$1,268.41
9000087119	Fuentes, Brenda N	\$1,118.72	\$0.00	\$0.00	\$1,118.72
9000087120	Fuentes, Efrain J	\$1,076.41	\$0.00	\$0.00	\$1,076.41
9000087322	Fuja, Stephanie R	\$8.45	\$0.00	\$0.00	\$8.45
9000087323	Furse, Catherine F	\$1,608.27	\$0.00	\$50.00	\$1,658.27
9000087121	Gabler, Susan Ruthann	\$1,293.31	\$0.00	\$269.00	\$1,562.31
9000087043	Gan, Alexandra	\$1,493.03	\$0.00	\$0.00	\$1,493.03
9000087324	Garbe, Kimiko O	\$1,208.31	\$0.00	\$0.00	\$1,208.31
9000087044	Geallis, Elaine M	\$1,215.47	\$0.00	\$0.00	\$1,215.47
9000087045	Geanconteri, Mary Lou A	\$1,411.61	\$0.00	\$200.00	\$1,611.61
9000087122	Georgacakis, Justin S	\$202.13	\$0.00	\$0.00	\$202.13
9000087123	Gerges, Nader	\$1,407.55	\$0.00	\$0.00	\$1,407.55
9000087124	Gibbs, Paul B	\$1,271.46	\$0.00	\$0.00	\$1,271.46
9000087046	Gilbert, Deana C	\$1,505.43	\$0.00	\$0.00	\$1,505.43
9000087028	Gilchrist, John A	\$939.37	\$0.00	\$0.00	\$939.37
9000087125	Glasebrook, Jaclyn M	\$1,070.47	\$0.00	\$0.00	\$1,070.47
9000087499	Goldman, Aaron W K	\$69.91	\$0.00	\$0.00	\$69.91
9000087325	Goodrich, Michelle A	\$1,278.14	\$0.00	\$0.00	\$1,278.14
9000087326	Goodrich, Rosanne	\$1,416.35	\$0.00	\$0.00	\$1,416.35
9000087327	Goodspeed, Kerry A	\$1,024.28	\$0.00	\$0.00	\$1,024.28
104727	Graham, Sophia L	\$184.38	\$0.00	\$0.00	\$184.38
9000087328	Green, Aaron M	\$2,272.33	\$0.00	\$0.00	\$2,272.33
9000087329	Greenberg, Alan D	\$142.64	\$0.00	\$0.00	\$142.64
104728	Greenberg, Steven J	\$171.33	\$0.00	\$0.00	\$171.33

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/21/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000087330	Grenolds, Tara L	\$1,151.50	\$0.00	\$0.00	\$1,151.50
9000087500	Griffin, Patrick J	\$271.03	\$0.00	\$0.00	\$271.03
104729	Gross, Steven G	\$230.02	\$0.00	\$0.00	\$230.02
9000087254	Guertin, Marianne	\$817.31	\$0.00	\$0.00	\$817.31
9000087126	Gutierrez, Roberto	\$1,470.98	\$0.00	\$0.00	\$1,470.98
9000087331	Gutierrez, Sergio Jr	\$1,161.67	\$0.00	\$0.00	\$1,161.67
9000087127	Hagan, Victoria P	\$482.90	\$0.00	\$0.00	\$482.90
9000087128	Hall, Susan S	\$1,262.67	\$0.00	\$0.00	\$1,262.67
9000087255	Halm, Alison E	\$1,286.63	\$0.00	\$0.00	\$1,286.63
9000087256	Halm, Steven V	\$2,965.69	\$0.00	\$0.00	\$2,965.69
9000087332	Hammer, Linda S	\$1,299.75	\$0.00	\$0.00	\$1,299.75
9000087333	Han, Paul	\$1,162.65	\$0.00	\$0.00	\$1,162.65
9000087501	Hanhart, Adam S	\$447.59	\$0.00	\$0.00	\$447.59
9000087334	Hansen, Marshall W	\$1,377.92	\$0.00	\$0.00	\$1,377.92
9000087335	Hanson, Larissa A	\$102.35	\$0.00	\$0.00	\$102.35
9000087336	Harrington, Rachel M	\$773.16	\$0.00	\$0.00	\$773.16
9000087337	Harris, Terry	\$138.49	\$0.00	\$0.00	\$138.49
9000087338	Hasenstein, Kurt W	\$118.70	\$0.00	\$0.00	\$118.70
9000087339	Haugh, Lauren E	\$0.00	\$0.00	\$0.00	\$0.00
9000087502	Hemesath, Jeffrey R	\$410.87	\$0.00	\$0.00	\$410.87
9000087340	Henderson, Victoria R	\$1,009.35	\$0.00	\$100.00	\$1,109.35
9000087341	Henriot, Jean-Louis G	\$2,214.85	\$0.00	\$0.00	\$2,214.85
9000087129	Herbst, Kari L	\$1,022.72	\$0.00	\$0.00	\$1,022.72
104730	Herman, Joseph P	\$180.28	\$0.00	\$0.00	\$180.28
9000087342	Hernandez, Alexander	\$989.51	\$0.00	\$0.00	\$989.51
9000087343	Hessler, Ross F	\$1,490.30	\$0.00	\$0.00	\$1,490.30
9000087344	Hianik, Therese E	\$769.76	\$0.00	\$0.00	\$769.76
9000087130	Hickman, Patrick W	\$1,894.00	\$0.00	\$0.00	\$1,894.00
9000087131	Hilliard, Derek D	\$2,284.32	\$0.00	\$0.00	\$2,284.32
9000087132	Hinkamp, Zachary P	\$878.43	\$0.00	\$0.00	\$878.43
9000087503	Hoffmann, Susan L	\$55.58	\$0.00	\$0.00	\$55.58
9000087133	Holecek, Marketa	\$380.66	\$0.00	\$0.00	\$380.66
9000087345	Holmblad, Jonathan A	\$1,211.03	\$0.00	\$0.00	\$1,211.03
9000087134	Holzkopf, Nicholas M	\$1,001.93	\$0.00	\$0.00	\$1,001.93
104716	Hoshaw, Matthew James	\$3,221.97	\$0.00	\$0.00	\$3,221.97

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
9000087135	Houmpavlis, Konstantena	\$50.80	\$0.00	\$0.00	\$50.80
9000087346	Huebner, Lynette M	\$935.39	\$0.00	\$0.00	\$935.39
9000087136	Huguelet, Lorena Sue	\$71.32	\$0.00	\$0.00	\$71.32
9000087347	Hwang, Edward	\$1,641.90	\$0.00	\$0.00	\$1,641.90
9000087348	Hyman, Karen L	\$1,737.82	\$0.00	\$0.00	\$1,737.82
9000087349	Ibarra, Angelica	\$1,022.45	\$0.00	\$235.00	\$1,257.45
9000087137	Iida, Steve T	\$2,044.55	\$0.00	\$0.00	\$2,044.55
9000087350	Ijaz, Imran	\$1,537.82	\$0.00	\$0.00	\$1,537.82
9000087351	Imbo, Ralph T	\$1,491.16	\$0.00	\$500.00	\$1,991.16
9000087504	Infante, Joseph M	\$916.38	\$0.00	\$0.00	\$916.38
9000087138	Ingram, Nana K	\$1,085.99	\$0.00	\$0.00	\$1,085.99
9000087047	Iriarte, Rafael B	\$2,076.62	\$0.00	\$500.00	\$2,576.62
9000087505	Ishkhan, Lena R	\$398.35	\$0.00	\$0.00	\$398.35
9000087352	Jacobi, Brendan C	\$1,029.97	\$0.00	\$0.00	\$1,029.97
9000087139	Jaje, Piotr A	\$986.23	\$0.00	\$0.00	\$986.23
9000087353	Jerva, Mia C	\$1,509.78	\$0.00	\$0.00	\$1,509.78
9000087354	Johlie, Matthew	\$53.49	\$0.00	\$0.00	\$53.49
9000087355	Johnson, Lauren E	\$49.46	\$0.00	\$0.00	\$49.46
9000087506	Johnson, William J	\$431.57	\$0.00	\$0.00	\$431.57
9000087140	Johnston, Traci A	\$1,233.68	\$0.00	\$0.00	\$1,233.68
9000087141	Jornd, Justin H	\$851.23	\$0.00	\$0.00	\$851.23
9000087257	Joshi, Pa'al Chaand	\$530.39	\$0.00	\$0.00	\$530.39
9000087356	Jozwik, Terrence M	\$88.69	\$0.00	\$0.00	\$88.69
9000087142	Julien, Brian K	\$1,153.63	\$0.00	\$1,000.00	\$2,153.63
9000087357	Jun, Jen	\$104.84	\$0.00	\$0.00	\$104.84
9000087507	Kallwitz, Arlene L	\$85.75	\$0.00	\$0.00	\$85.75
9000087143	Kalupski, Michelle S	\$259.23	\$0.00	\$0.00	\$259.23
9000087358	Kalyuzhnyy, Oleksandr	\$1,307.13	\$0.00	\$0.00	\$1,307.13
104731	Kamajian, Peter	\$83.58	\$0.00	\$0.00	\$83.58
9000087359	Kaminski, Natalie A	\$121.78	\$0.00	\$0.00	\$121.78
9000087360	Kane, David W	\$325.73	\$0.00	\$0.00	\$325.73
9000087144	Karlovitz, Patricia J	\$900.71	\$0.00	\$0.00	\$900.71
9000087361	Karlovsy, Joseph F	\$289.95	\$0.00	\$0.00	\$289.95
9000087145	Karp, Karen L	\$1,847.11	\$0.00	\$0.00	\$1,847.11
9000087146	Kats, Anatoliy	\$1,896.88	\$0.00	\$0.00	\$1,896.88

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
9000087362	Kelliher, Victoria M	\$67.73	\$0.00	\$0.00	\$67.73
9000087363	Ketchum, Nataylia C	\$1,099.58	\$0.00	\$0.00	\$1,099.58
9000087508	Killian, Arpine	\$278.59	\$0.00	\$0.00	\$278.59
9000087147	Kim, Isaac E	\$58.82	\$0.00	\$0.00	\$58.82
9000087364	Kim, Jiyoung	\$1,027.89	\$0.00	\$0.00	\$1,027.89
9000087509	Kim, Junhee C	\$52.44	\$0.00	\$0.00	\$52.44
9000087148	Kipp, Suzanne M	\$1,587.67	\$0.00	\$0.00	\$1,587.67
9000087365	Kiraly, Kimberly A	\$79.14	\$0.00	\$0.00	\$79.14
9000087149	Kirby, Allison R	\$939.59	\$0.00	\$100.00	\$1,039.59
9000087366	Kirby, Timothy C	\$82.89	\$0.00	\$0.00	\$82.89
9000087150	Kirch, Karin E	\$2,044.73	\$0.00	\$0.00	\$2,044.73
9000087367	Kizhakkekuttu, Liza F	\$868.89	\$0.00	\$0.00	\$868.89
9000087368	Klasen, Julianne S	\$1,374.87	\$0.00	\$0.00	\$1,374.87
9000087510	Klein, Robert C	\$900.75	\$0.00	\$0.00	\$900.75
9000087151	Klopp, Mark S	\$2,196.24	\$0.00	\$0.00	\$2,196.24
9000087369	Knight, John R	\$17.83	\$0.00	\$0.00	\$17.83
9000087370	Koch, Sherry G	\$1,453.71	\$0.00	\$0.00	\$1,453.71
9000087511	Kocian, Frederick M	\$339.45	\$0.00	\$0.00	\$339.45
9000087371	Kohn, Hannah S	\$215.27	\$0.00	\$0.00	\$215.27
9000087152	Kolos, Dariusz	\$2,010.97	\$0.00	\$0.00	\$2,010.97
9000087512	Komaschka, Amanda	\$97.42	\$0.00	\$0.00	\$97.42
9000087372	Korshukov, Igor N	\$1,332.66	\$0.00	\$0.00	\$1,332.66
9000087048	Kozeluh, Cynthia J	\$2,006.26	\$0.00	\$600.00	\$2,606.26
9000087153	Kruse, Lynda M	\$971.67	\$0.00	\$0.00	\$971.67
9000087373	Kuchta, Frank A	\$1,065.12	\$0.00	\$0.00	\$1,065.12
9000087154	Kuhlman, Kent	\$1,090.44	\$0.00	\$0.00	\$1,090.44
9000087049	Kujawinski, Phillip	\$2,076.26	\$0.00	\$0.00	\$2,076.26
9000087155	Kurz, Tyler B	\$726.86	\$0.00	\$0.00	\$726.86
9000087050	Kus, Alice T	\$1,252.67	\$0.00	\$0.00	\$1,252.67
9000087375	Kusek, Jill M	\$148.82	\$0.00	\$0.00	\$148.82
9000087513	La Plante, Mary E	\$447.09	\$0.00	\$0.00	\$447.09
9000087156	LaMie, Brad J	\$584.33	\$0.00	\$0.00	\$584.33
9000087514	Lampert, Marla	\$217.34	\$0.00	\$0.00	\$217.34
9000087157	Larson, Kristen M	\$129.79	\$0.00	\$0.00	\$129.79
9000087158	Laudadio, Jennifer A	\$71.32	\$0.00	\$0.00	\$71.32

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000087159	Layfield, Christopher T	\$1,090.45	\$0.00	\$0.00	\$1,090.45
9000087376	LeDuc, Michael J	\$59.35	\$0.00	\$0.00	\$59.35
104717	Lee, Olivia H	\$186.39	\$0.00	\$0.00	\$186.39
9000087160	Lee, Sarah H	\$1,020.73	\$0.00	\$0.00	\$1,020.73
9000087161	Lempa, Colleen N	\$822.12	\$0.00	\$1,000.00	\$1,822.12
9000087377	Leon, Sylvia	\$687.28	\$0.00	\$0.00	\$687.28
104732	Levy, Adam B	\$82.82	\$0.00	\$0.00	\$82.82
9000087378	Lewis, Bryson James	\$793.59	\$0.00	\$0.00	\$793.59
9000087379	Lialios, Emilie A	\$992.49	\$0.00	\$0.00	\$992.49
9000087380	Lialios, Nickolas G	\$702.10	\$0.00	\$0.00	\$702.10
9000087381	Lieberman, David	\$71.32	\$0.00	\$0.00	\$71.32
9000087382	Locascio, Nicholas J	\$1,103.68	\$0.00	\$0.00	\$1,103.68
9000087162	Loch, Craig T	\$83.33	\$0.00	\$0.00	\$83.33
9000087163	Lopez, Rafael R	\$1,073.92	\$0.00	\$500.00	\$1,573.92
9000087164	Lopez-Ramirez, Arturo	\$1,342.86	\$0.00	\$0.00	\$1,342.86
9000087165	Lopez-Ramirez, Raul	\$1,655.21	\$0.00	\$0.00	\$1,655.21
9000087029	Lowery, Donald W	\$1,362.27	\$0.00	\$0.00	\$1,362.27
9000087383	Lucchetti, Matthew S	\$1,061.03	\$0.00	\$0.00	\$1,061.03
9000087051	Lukas, Rhonda D	\$1,432.01	\$0.00	\$0.00	\$1,432.01
9000087166	Luke, Gregory A	\$1,251.13	\$0.00	\$0.00	\$1,251.13
9000087167	Lutz, Mary Kay	\$1,029.32	\$0.00	\$0.00	\$1,029.32
9000087384	Lynch, Susan L	\$755.30	\$0.00	\$0.00	\$755.30
104733	Mackie, Charles L	\$463.12	\$0.00	\$0.00	\$463.12
9000087385	Mackie, Rosanne	\$2,134.59	\$0.00	\$0.00	\$2,134.59
9000087386	Mainzer, Wynn V	\$1,047.92	\$0.00	\$0.00	\$1,047.92
9000087168	Majoros, Sachiko	\$61.81	\$0.00	\$0.00	\$61.81
9000087515	Mallek, Marilyn R	\$116.19	\$0.00	\$0.00	\$116.19
9000087169	Mancilla Garcia, Pedro	\$1,343.70	\$0.00	\$0.00	\$1,343.70
9000087052	Manly, Ryan M	\$2,344.92	\$0.00	\$1,337.50	\$3,682.42
9000087053	Manly, Stephanie L	\$1,789.07	\$0.00	\$900.00	\$2,689.07
9000087516	Marshall, Constance M	\$380.01	\$0.00	\$0.00	\$380.01
9000087387	Marushka, Lydia D	\$1,549.15	\$0.00	\$0.00	\$1,549.15
9000087170	Maskin, Debra R	\$1,621.26	\$0.00	\$0.00	\$1,621.26
9000087388	Maskin, Leah S	\$293.53	\$0.00	\$0.00	\$293.53
9000087171	Math, Jenette P	\$1,018.41	\$0.00	\$0.00	\$1,018.41

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
9000087389	Matthews, Scott W	\$296.00	\$0.00	\$0.00	\$296.00
9000087172	Mau, Jennifer Marie	\$67.73	\$0.00	\$0.00	\$67.73
9000087258	Mayer, Diana B	\$688.13	\$0.00	\$0.00	\$688.13
9000087173	McCaffrey, Kevin M	\$1,644.17	\$0.00	\$0.00	\$1,644.17
104734	McDonald, Andre L	\$330.38	\$0.00	\$0.00	\$330.38
9000087174	McDonough, Maureen C	\$83.33	\$0.00	\$0.00	\$83.33
9000087390	McInerney, William O	\$1,359.35	\$0.00	\$0.00	\$1,359.35
9000087517	McKenzie, William Hugh	\$66.39	\$0.00	\$0.00	\$66.39
9000087518	McLain, Kathleen R	\$840.62	\$0.00	\$0.00	\$840.62
9000087175	McLaughlin, Kathleen A	\$1,302.51	\$0.00	\$0.00	\$1,302.51
104735	Meadows, Frances E	\$78.02	\$0.00	\$0.00	\$78.02
104736	Meadows, James	\$58.52	\$0.00	\$0.00	\$58.52
9000087176	Mechales, Stacey A	\$1,432.27	\$0.00	\$0.00	\$1,432.27
9000087519	Meinke, Andrea	\$163.64	\$0.00	\$0.00	\$163.64
9000087391	Meister, Amy Leigh	\$1,277.89	\$0.00	\$300.00	\$1,577.89
9000087392	Melek, Christina	\$1,124.59	\$0.00	\$0.00	\$1,124.59
9000087393	Melgoza, Agustin T	\$1,328.50	\$0.00	\$0.00	\$1,328.50
9000087394	Melgoza, Luis	\$1,198.53	\$0.00	\$0.00	\$1,198.53
9000087395	Mette, Delbert A	\$1,291.25	\$0.00	\$0.00	\$1,291.25
9000087054	Meyer, Eric R	\$2,090.02	\$0.00	\$0.00	\$2,090.02
9000087177	Meyers-Levy, Dustin	\$267.71	\$0.00	\$0.00	\$267.71
9000087259	Michael, Amy K	\$1,017.83	\$0.00	\$0.00	\$1,017.83
9000087396	Middleton, Amanda S	\$46.97	\$0.00	\$0.00	\$46.97
9000087178	Milkowski, Robert B	\$53.49	\$0.00	\$0.00	\$53.49
9000087179	Millman, Dana A	\$1,226.70	\$0.00	\$0.00	\$1,226.70
9000087397	Minogue, Thea J	\$270.93	\$0.00	\$0.00	\$270.93
9000087398	Mistak, Aneta M	\$2,236.84	\$0.00	\$0.00	\$2,236.84
9000087180	Mocarski, Jerry I	\$1,444.51	\$0.00	\$0.00	\$1,444.51
9000087181	Monaghan, Joel A	\$1,707.67	\$0.00	\$0.00	\$1,707.67
9000087182	Moran, Ryan C	\$1,575.11	\$0.00	\$0.00	\$1,575.11
9000087399	Moreano, Nicholas D	\$1,008.55	\$0.00	\$0.00	\$1,008.55
104737	Moretti, Luke J	\$1,215.32	\$0.00	\$0.00	\$1,215.32
9000087183	Morrel, Josh	\$41.66	\$0.00	\$0.00	\$41.66
9000087400	Morris, Bonita M	\$1,443.46	\$0.00	\$0.00	\$1,443.46
104738	Morrison, Judy E	\$1,007.78	\$0.00	\$0.00	\$1,007.78

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000087401	Mulloy, Joseph M	\$1,588.48	\$0.00	\$0.00	\$1,588.48
9000087520	Mulvey, Elizabeth A	\$38.60	\$0.00	\$0.00	\$38.60
9000087402	Murdough, Charles P	\$1,711.01	\$0.00	\$200.00	\$1,911.01
9000087403	Murdy, Brian J	\$2,413.09	\$0.00	\$0.00	\$2,413.09
9000087404	Musa, Lena N	\$1,069.45	\$0.00	\$208.79	\$1,278.24
9000087405	Najera, Maria	\$1,421.52	\$0.00	\$0.00	\$1,421.52
9000087184	Nardini, Andy	\$1,589.54	\$0.00	\$0.00	\$1,589.54
9000087030	Navarro, Julia E	\$1,498.94	\$0.00	\$0.00	\$1,498.94
9000087406	Nelson, Angela G	\$1,218.87	\$0.00	\$266.61	\$1,485.48
9000087185	Nelson, Jill K	\$1,051.79	\$0.00	\$0.00	\$1,051.79
9000087407	Nestos, Elizabeth V	\$1,008.69	\$0.00	\$0.00	\$1,008.69
9000087186	Neubauer, Amelia L	\$746.01	\$0.00	\$480.00	\$1,226.01
104739	Nevin, Gerald P	\$332.69	\$0.00	\$0.00	\$332.69
9000087408	Nevin, Rosa M	\$1,356.02	\$0.00	\$0.00	\$1,356.02
9000087521	Nolan, JoAnn S	\$923.17	\$0.00	\$0.00	\$923.17
9000087522	Nolan, Morgan S	\$448.68	\$0.00	\$0.00	\$448.68
9000087187	Nowak, Jillian Lee	\$101.60	\$0.00	\$0.00	\$101.60
9000087188	Obillo, Michelle A	\$482.90	\$0.00	\$0.00	\$482.90
9000087409	O'Brien, Kathleen M	\$1,002.81	\$0.00	\$0.00	\$1,002.81
9000087031	O'Bryan, Thomas R	\$230.73	\$0.00	\$0.00	\$230.73
9000087055	O'Connell, Tarah A	\$1,303.63	\$0.00	\$0.00	\$1,303.63
9000087189	O'Connell, Theresa A	\$767.22	\$0.00	\$0.00	\$767.22
9000087190	O'Connell, Thomas G	\$2,621.13	\$0.00	\$0.00	\$2,621.13
9000087410	Ogbuli, Anthony N	\$138.42	\$0.00	\$0.00	\$138.42
104740	O'Keefe, Emmett J	\$101.52	\$0.00	\$0.00	\$101.52
9000087260	Ossey, James L	\$1,934.70	\$0.00	\$0.00	\$1,934.70
9000087411	Ossey, Troy N	\$982.92	\$0.00	\$1,033.95	\$2,016.87
9000087412	Osterbur, Lucas W	\$83.33	\$0.00	\$0.00	\$83.33
9000087056	Ostrovskaya, Alla	\$2,361.63	\$0.00	\$0.00	\$2,361.63
9000087523	Oswald, Carolyn J	\$252.82	\$0.00	\$0.00	\$252.82
9000087413	Oswald, Daniel F	\$17.83	\$0.00	\$0.00	\$17.83
9000087057	Palmer, Victoria J	\$1,076.56	\$0.00	\$0.00	\$1,076.56
9000087191	Panzer, Jodie A	\$1,397.19	\$0.00	\$0.00	\$1,397.19
9000087192	Patrick, Charles M	\$1,518.52	\$0.00	\$0.00	\$1,518.52
9000087414	Pauletto, Adriana M	\$964.92	\$0.00	\$0.00	\$964.92

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000087261	Pazol, Naomi S	\$637.43	\$0.00	\$0.00	\$637.43
9000087193	Peacock, Jody R	\$1,155.02	\$0.00	\$0.00	\$1,155.02
9000087262	Pearson, Melissa A	\$1,221.88	\$0.00	\$0.00	\$1,221.88
9000087194	Pehlke, Robin E	\$2,244.53	\$0.00	\$0.00	\$2,244.53
9000087415	Pereira-Godoy, Ana F	\$1,182.85	\$0.00	\$250.00	\$1,432.85
9000087195	Perez, Rodolfo	\$964.72	\$0.00	\$0.00	\$964.72
104741	Perica, Joseph J	\$601.97	\$0.00	\$0.00	\$601.97
9000087524	Perley, Barbara J	\$180.88	\$0.00	\$0.00	\$180.88
9000087416	Perveen, Farzana	\$1,414.04	\$0.00	\$0.00	\$1,414.04
9000087196	Peterson, Susan J	\$1,133.18	\$0.00	\$0.00	\$1,133.18
9000087197	Petkova, Donka N	\$1,003.69	\$0.00	\$0.00	\$1,003.69
9000087198	Petty, Kim	\$242.00	\$0.00	\$0.00	\$242.00
9000087199	Pieper, Robert	\$471.97	\$0.00	\$0.00	\$471.97
9000087200	Pipkin, Stephen R	\$1,764.13	\$0.00	\$0.00	\$1,764.13
104742	Piskel, Michael	\$43.69	\$0.00	\$0.00	\$43.69
9000087201	Pouplikollas, Alex	\$1,696.90	\$0.00	\$0.00	\$1,696.90
9000087525	Powers, Kimberly V	\$132.78	\$0.00	\$0.00	\$132.78
9000087202	Presser, Debra F	\$1,081.71	\$0.00	\$0.00	\$1,081.71
9000087417	Pripon, Maria C	\$1,216.58	\$0.00	\$0.00	\$1,216.58
9000087418	Pritzker, Jessica O	\$50.80	\$0.00	\$0.00	\$50.80
9000087203	Przekota, John L	\$308.14	\$0.00	\$0.00	\$308.14
9000087032	Przekota, Kristie A	\$561.76	\$0.00	\$0.00	\$561.76
9000087204	Purdy, Matthew L	\$650.11	\$0.00	\$0.00	\$650.11
9000087526	Raphaelson, Penni M	\$725.59	\$0.00	\$0.00	\$725.59
9000087205	Rasavong, Charmaine M	\$1,199.49	\$0.00	\$0.00	\$1,199.49
9000087419	Redfern, Rene	\$1,180.84	\$0.00	\$0.00	\$1,180.84
9000087058	Regal, Linda C	\$1,350.66	\$0.00	\$0.00	\$1,350.66
9000087420	Reilly, Anthony J	\$2,001.14	\$0.00	\$0.00	\$2,001.14
9000087206	Remeniuk, Adrian T	\$1,214.83	\$0.00	\$0.00	\$1,214.83
104713	Rey, Jennifer T	\$177.95	\$0.00	\$0.00	\$177.95
9000087059	Reyes, Joel Angel	\$2,383.14	\$0.00	\$0.00	\$2,383.14
9000087421	Rhoades, Daniel Terence	\$106.98	\$0.00	\$0.00	\$106.98
9000087527	Ricci, Steven A	\$156.04	\$0.00	\$0.00	\$156.04
9000087207	Rivera, Jorge R	\$1,669.07	\$0.00	\$0.00	\$1,669.07
9000087208	Rodriguez-Lopez, Juan B	\$1,357.67	\$0.00	\$0.00	\$1,357.67

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/21/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000087209	Roer, Colleen M	\$1,005.10	\$0.00	\$0.00	\$1,005.10
9000087210	Roer, Susan M	\$1,417.89	\$0.00	\$0.00	\$1,417.89
9000087422	Rogers, Socorro	\$123.63	\$0.00	\$0.00	\$123.63
9000087211	Roman, Joel	\$1,174.69	\$0.00	\$0.00	\$1,174.69
9000087528	Romanek, Howard J	\$876.22	\$0.00	\$0.00	\$876.22
9000087423	Rosinski, Robert E	\$41.66	\$0.00	\$0.00	\$41.66
9000087424	Ross, Susan G	\$1,043.84	\$0.00	\$0.00	\$1,043.84
9000087425	Rothenbaum, Nathan A	\$131.00	\$0.00	\$0.00	\$131.00
9000087426	Ruder, Brian M	\$1,678.03	\$0.00	\$0.00	\$1,678.03
9000087212	Ruesch, Laura A	\$1,270.05	\$0.00	\$0.00	\$1,270.05
9000087427	Rusin, Anna B	\$1,324.41	\$0.00	\$0.00	\$1,324.41
9000087213	Ryan, Terri S	\$1,481.66	\$0.00	\$0.00	\$1,481.66
9000087428	Salazar, Veronica	\$49.46	\$0.00	\$0.00	\$49.46
9000087429	Sands, Dale N	\$1,194.83	\$0.00	\$0.00	\$1,194.83
9000087529	Santucci, Tony J	\$962.03	\$0.00	\$0.00	\$962.03
9000087430	Sarmiento, Edita A	\$949.45	\$0.00	\$0.00	\$949.45
9000087431	Sasak, Zenon T	\$1,528.87	\$0.00	\$0.00	\$1,528.87
9000087432	Sawicki, Donna	\$1,782.33	\$0.00	\$0.00	\$1,782.33
9000087433	Schafer, Joel C	\$140.05	\$0.00	\$0.00	\$140.05
9000087530	Scheinkopf, Michelle	\$58.52	\$0.00	\$0.00	\$58.52
9000087434	Schmidt, Kathryn R	\$215.27	\$0.00	\$0.00	\$215.27
9000087214	Schneider, Linda D	\$1,019.74	\$0.00	\$0.00	\$1,019.74
9000087215	Schoenberger, Kristen S	\$102.01	\$0.00	\$0.00	\$102.01
9000087435	Schoenwetter, David C	\$71.32	\$0.00	\$0.00	\$71.32
9000087060	Schramm, Nicole M	\$3,475.13	\$0.00	\$0.00	\$3,475.13
104743	Schultz, Ingrid M	\$20.89	\$0.00	\$0.00	\$20.89
9000087436	Scott, Heather L	\$124.61	\$0.00	\$0.00	\$124.61
104744	Scott, Julie A	\$153.98	\$0.00	\$0.00	\$153.98
9000087216	Serdar, Zachary S	\$1,486.21	\$0.00	\$0.00	\$1,486.21
9000087437	Shaoul, Brian H	\$1,377.50	\$0.00	\$0.00	\$1,377.50
9000087438	Shellard, Robert	\$71.32	\$0.00	\$0.00	\$71.32
9000087217	Shelley, Julia L	\$55.67	\$0.00	\$0.00	\$55.67
9000087439	Shifrin, Gregory	\$1,906.09	\$0.00	\$0.00	\$1,906.09
9000087440	Shipp, Megan C	\$1,436.15	\$0.00	\$400.00	\$1,836.15
9000087531	Shore, Suzanne H	\$366.91	\$0.00	\$0.00	\$366.91

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/21/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000087061	Simmers, Kurt	\$3,964.73	\$0.00	\$300.00	\$4,264.73
9000087441	Sisler, Jesse M	\$1,098.93	\$0.00	\$0.00	\$1,098.93
9000087442	Skalany, Michal W	\$1,125.04	\$0.00	\$0.00	\$1,125.04
9000087062	Sly, Lisa Meinhard	\$1,938.21	\$0.00	\$400.00	\$2,338.21
9000087033	Smith, Danielle B	\$987.43	\$0.00	\$0.00	\$987.43
9000087443	Smith, Kenneth M	\$957.78	\$0.00	\$0.00	\$957.78
9000087218	Smith, Kristin M	\$1,463.90	\$0.00	\$0.00	\$1,463.90
9000087219	Snabes, Andrew M	\$315.30	\$0.00	\$0.00	\$315.30
9000087532	Sobel, Alan P	\$338.16	\$0.00	\$0.00	\$338.16
9000087533	Sobel, Andrea	\$182.73	\$0.00	\$0.00	\$182.73
9000087534	Sopocy, Kay L	\$37.06	\$0.00	\$0.00	\$37.06
9000087263	Sorkin, Karla M	\$1,534.29	\$0.00	\$0.00	\$1,534.29
9000087444	Sormaz, Sandra A	\$1,983.38	\$0.00	\$0.00	\$1,983.38
9000087220	Sotelo, Daniel J	\$1,153.42	\$0.00	\$0.00	\$1,153.42
9000087221	SOTELO, EDGAR	\$1,071.26	\$0.00	\$0.00	\$1,071.26
9000087445	Spellman, Julie F	\$805.66	\$0.00	\$400.00	\$1,205.66
9000087063	Spero, Peter A	\$2,617.23	\$0.00	\$0.00	\$2,617.23
9000087446	Stancik, Michael J	\$83.33	\$0.00	\$0.00	\$83.33
9000087447	Stankowicz, Frank J	\$995.18	\$0.00	\$0.00	\$995.18
9000087535	Stanonik, John A	\$511.40	\$0.00	\$0.00	\$511.40
9000087448	Starakiewicz, Maria	\$1,316.90	\$0.00	\$0.00	\$1,316.90
9000087449	Starceвич, Diana F	\$1,135.44	\$0.00	\$0.00	\$1,135.44
9000087034	Steinke, Ashley D	\$1,017.37	\$0.00	\$0.00	\$1,017.37
9000087536	Stickels, Nancy	\$441.64	\$0.00	\$0.00	\$441.64
9000087450	Stoll, Luanne M	\$1,259.24	\$0.00	\$125.00	\$1,384.24
9000087222	Stoller, Jill L	\$1,005.59	\$0.00	\$0.00	\$1,005.59
104745	Strong, Caitlin A	\$76.57	\$0.00	\$0.00	\$76.57
9000087035	Sugrue, Mary J	\$1,145.27	\$0.00	\$0.00	\$1,145.27
104746	Sullivan, Margaret M	\$87.06	\$0.00	\$0.00	\$87.06
9000087537	Sullivan, Sean K	\$856.31	\$0.00	\$0.00	\$856.31
9000087223	Summerfelt, Michael H	\$1,198.50	\$0.00	\$0.00	\$1,198.50
9000087451	Swanson, Jennifer Ann	\$1,478.95	\$0.00	\$0.00	\$1,478.95
9000087452	Szatko, Bogdan S	\$1,268.44	\$0.00	\$0.00	\$1,268.44
9000087453	Szczur, Natalie J	\$119.28	\$0.00	\$0.00	\$119.28
9000087454	Szpisjak, Steven J	\$1,468.45	\$0.00	\$0.00	\$1,468.45

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/21/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000087224	Taylor, Joseph H	\$1,788.51	\$0.00	\$0.00	\$1,788.51
9000087225	Temple, Maureen N	\$997.49	\$0.00	\$0.00	\$997.49
9000087455	Thomas, Madeline C	\$149.11	\$0.00	\$0.00	\$149.11
9000087264	Thomas-McGraw, Gery I	\$961.84	\$0.00	\$0.00	\$961.84
9000087538	Thur, Tyler	\$522.68	\$0.00	\$0.00	\$522.68
104747	Tibbetts, Drusilla H	\$190.99	\$0.00	\$0.00	\$190.99
9000087226	Tichansky, Nancy M	\$671.50	\$0.00	\$300.00	\$971.50
9000087227	Ticho, Amy	\$1,338.67	\$0.00	\$0.00	\$1,338.67
9000087456	Timinskas, Irmantas	\$1,197.34	\$0.00	\$0.00	\$1,197.34
9000087457	Timinskiene, Giedre	\$1,155.26	\$0.00	\$0.00	\$1,155.26
9000087458	Tomasik, Ewa	\$1,373.33	\$0.00	\$0.00	\$1,373.33
9000087459	Torres, Margaret Louise	\$2,010.18	\$0.00	\$0.00	\$2,010.18
9000087460	Toth, Renate M	\$71.32	\$0.00	\$0.00	\$71.32
9000087461	Travers, Renee Ingrid	\$1,303.88	\$0.00	\$0.00	\$1,303.88
9000087228	Trepka, Kai	\$87.51	\$0.00	\$0.00	\$87.51
9000087462	Turov, Elizabeth T	\$1,203.20	\$0.00	\$0.00	\$1,203.20
9000087539	Unterman, Nathan A	\$117.04	\$0.00	\$0.00	\$117.04
9000087540	Vicars, Mary	\$115.75	\$0.00	\$0.00	\$115.75
9000087463	Wagner, Tina M	\$597.72	\$0.00	\$900.00	\$1,497.72
104748	Walker, Amani	\$53.95	\$0.00	\$0.00	\$53.95
9000087464	Walker, Zachary J	\$67.73	\$0.00	\$0.00	\$67.73
9000087064	Wall, Lisa Beth	\$3,025.98	\$0.00	\$0.00	\$3,025.98
9000087229	Wallis, Amanda B	\$129.21	\$0.00	\$0.00	\$129.21
9000087230	Walsh, Jaclyn M	\$204.26	\$0.00	\$0.00	\$204.26
9000087231	Walters, Cathy J	\$868.11	\$0.00	\$0.00	\$868.11
9000087465	Watermann, Patricia A	\$4,543.31	\$0.00	\$0.00	\$4,543.31
9000087065	Wawryk, Jennifer E-R	\$571.28	\$0.00	\$1,325.00	\$1,896.28
9000087232	Wawrzyn, Antoinette M	\$2,236.70	\$0.00	\$0.00	\$2,236.70
9000087233	Weiner, Justin	\$672.54	\$0.00	\$0.00	\$672.54
104749	Weiss, Gail	\$111.68	\$0.00	\$0.00	\$111.68
9000087541	Weldon, James H	\$420.74	\$0.00	\$0.00	\$420.74
9000087374	West, Andrea P	\$1,104.68	\$0.00	\$0.00	\$1,104.68
9000087466	West, Brianna N	\$204.26	\$0.00	\$0.00	\$204.26
9000087265	West, Carol S	\$1,216.03	\$0.00	\$0.00	\$1,216.03
9000087467	Whalen, Brian E	\$71.32	\$0.00	\$0.00	\$71.32

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/21/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000087234	Whalen, Frank	\$35.66	\$0.00	\$0.00	\$35.66
9000087468	Wheeler, Rebecca S	\$1,097.46	\$0.00	\$0.00	\$1,097.46
9000087235	Whisler, Daniel A	\$2,774.19	\$0.00	\$0.00	\$2,774.19
9000087236	White, Emily K	\$1,106.48	\$0.00	\$0.00	\$1,106.48
9000087237	Wilhelm, Gregory R	\$1,363.42	\$0.00	\$0.00	\$1,363.42
9000087469	William, Ivan A	\$1,611.63	\$0.00	\$0.00	\$1,611.63
9000087470	Williams, Bill R	\$1,342.27	\$0.00	\$281.66	\$1,623.93
9000087238	Williams, Indra M	\$1,127.00	\$0.00	\$0.00	\$1,127.00
9000087471	Williamson, Jonathan Tyler	\$1,407.63	\$0.00	\$0.00	\$1,407.63
9000087239	Winkle, Gary D	\$1,111.98	\$0.00	\$0.00	\$1,111.98
9000087472	Winship, Richard C	\$2,671.57	\$0.00	\$0.00	\$2,671.57
9000087473	Winston, Carol M	\$1,132.82	\$0.00	\$0.00	\$1,132.82
9000087542	Witt, Bruni	\$1,024.23	\$0.00	\$0.00	\$1,024.23
9000087474	Wood, James M	\$1,180.62	\$0.00	\$0.00	\$1,180.62
9000087240	Woods, Deborah L	\$1,588.26	\$0.00	\$300.00	\$1,888.26
9000087241	Wurfel, Aleta L	\$482.90	\$0.00	\$0.00	\$482.90
9000087242	Yang, Jean M	\$1,539.22	\$0.00	\$0.00	\$1,539.22
9000087243	Yocus, Lawrence J	\$972.48	\$0.00	\$0.00	\$972.48
9000087475	Yocus, Zorana	\$640.74	\$0.00	\$0.00	\$640.74
9000087066	Youabb, Nina Y	\$1,715.80	\$0.00	\$0.00	\$1,715.80
104750	Yudell, Suzanne D	\$182.36	\$0.00	\$0.00	\$182.36
9000087067	Zachariou, Konstantinos	\$2,853.49	\$0.00	\$0.00	\$2,853.49
9000087476	Zagorscak, Jana S	\$1,565.98	\$0.00	\$0.00	\$1,565.98
9000087068	Zalatoris, Jennifer R	\$1,709.33	\$0.00	\$0.00	\$1,709.33
9000087244	Zelikoff, Patricia M	\$2,516.07	\$0.00	\$0.00	\$2,516.07
9000087245	Zivin, Morgan T	\$989.40	\$0.00	\$0.00	\$989.40
9000087246	Zuber, Alexandra S	\$215.27	\$0.00	\$0.00	\$215.27
9000087477	Zuckerman, Gail L	\$1,441.95	\$0.00	\$0.00	\$1,441.95
9000087247	Zuckerman, Jared J	\$319.09	\$0.00	\$0.00	\$319.09
9000087478	Zurita, Arnaldo	\$2,164.06	\$0.00	\$0.00	\$2,164.06
9000087543	Zwiercan, Paul S	\$1,972.77	\$0.00	\$0.00	\$1,972.77
Grand Total:		\$544,155.28	\$0.00	\$20,382.51	\$564,537.79

AP Check Register

AP Run: AP-P-12/21/2018 — Post Date: 2018-12-21 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/21/2018	104751	Check	Blitt and Gaines PC	362.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8W010.12212018.D	Case # 09 M1 1201 49 (Margaret B Bank 165.55) Case # 17 SC 3616 (Sandra Bernstein 196.94)	12/21/2018	362.49	
				10 L 100 4590 0000 00 000000
				362.49
				<i>Administraton / Undefined</i>
12/21/2018	104752	Check	GESPA	60.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6D300.12212018.D	6D300 - Dues - GESPA for PYRL-P-12/21/2018	12/21/2018	60.75	
				10 L 100 4590 0000 00 000000
				60.75
				<i>Administraton / Undefined</i>
12/21/2018	104753	Check	Mandarich Law Group, Llp	32.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8W013.12212018.D	Case # 14 M1 115327 (Margaret Balabanos Bank)	12/21/2018	32.42	
				10 L 100 4590 0000 00 000000
				32.42
				<i>Administraton / Undefined</i>
12/21/2018	201701212	Wire Transfer	AXA Equitable Insurance Company	2,920.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T020.12212018.D	3T020 - AXA Equit 403b for PYRL-P-12/21/2018	12/21/2018	2,920.00	
				10 L 100 4555 0000 00 000000
				1,645.00
				<i>Administraton / Undefined</i>
				20 L 100 4555 0000 00 000000
				1,275.00
				<i>Administraton / Undefined</i>

AP Check Register

AP Run: AP-P-12/21/2018 — Post Date: 2018-12-21 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/21/2018	201701213	Wire Transfer	AXA Equitable Insurance Company ROTH			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R020.12212018.D	3R020 - AXA 403b Roth for PYRL-P-12/21/2018	12/21/2018	250.00	20 L 100 4555 0000 00 000000	250.00	
				<i>Administraton</i>	<i>/ Undefined</i>	
12/21/2018	201701214	Wire Transfer	Expert Pay			1,843.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W000.12212018.D	8W000 - Wage Deduction for PYRL-P-12/21/2018	12/21/2018	1,843.63	10 L 100 4590 0000 00 000000	888.98	
				<i>Administraton</i>	<i>/ Undefined</i>	
				20 L 100 4590 0000 00 000000	954.65	
				<i>Administraton</i>	<i>/ Undefined</i>	
12/21/2018	201701215	Wire Transfer	Fidelity Investments			1,745.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.12212018.D	3T030 - Fidelity 403b for PYRL-P-12/21/2018	12/21/2018	1,745.00	10 L 100 4555 0000 00 000000	1,680.00	
				<i>Administraton</i>	<i>/ Undefined</i>	
				20 L 100 4555 0000 00 000000	65.00	
				<i>Administraton</i>	<i>/ Undefined</i>	
12/21/2018	201701216	Wire Transfer	Fidelity Investments ROTH			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.12212018.D	3R030 - Fidelity 403b Roth for PYRL-P-12/21/2018	12/21/2018	450.00	10 L 100 4555 0000 00 000000	450.00	
				<i>Administraton</i>	<i>/ Undefined</i>	

AP Check Register

AP Run: AP-P-12/21/2018 — Post Date: 2018-12-21 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/21/2018	201701217	Wire Transfer	Great American Life Insurance Co	432.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T050.12212018.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-12/21/2018	12/21/2018	432.00		
				10 L 100 4555 0000 00 000000	382.00
				<i>Administraton / Undefined</i>	
				20 L 100 4555 0000 00 000000	50.00
				<i>Administraton / Undefined</i>	
12/21/2018	201701218	Wire Transfer	Illinois Dept Of Revenue	29,065.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9SIT0.12212018.D	9SIT0 - Illinois Stat Tax for PYRL-P-12/21/2018	12/21/2018	33,601.12		
				10 L 100 4530 0000 00 000000	24,177.74
				<i>Administraton / Undefined</i>	
				20 L 100 4530 0000 00 000000	8,298.84
				<i>Administraton / Undefined</i>	
				40 L 100 4530 0000 00 000000	75.20
				<i>Administraton / Undefined</i>	
				95 L 100 4530 0000 00 000000	1,049.34
				<i>Administraton / Undefined</i>	
9SITA.12212018.D	9SITA - Additional IL State Tax Amt for PYRL-P-12/21/2018	12/21/2018	-146.49		
				10 L 100 4530 0000 00 000000	-146.49
				<i>Administraton / Undefined</i>	

AP Check Register

AP Run: AP-P-12/21/2018 — Post Date: 2018-12-21 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/21/2018	201701218	Wire Transfer	Illinois Dept Of Revenue			29,065.63
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
CNXXX12212467684	Overpayment to IDES for period 09/30/2018		12/21/2018	-4,389.00		
					10 L 100 4530 0000 00 000000	-4,389.00
					<i>Administraton / Undefined</i>	
12/21/2018	201701219	Wire Transfer	Illinois Municipal Retirement Fund			105,840.06
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
21500.12212018.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-12/21/2018		12/21/2018	8,158.34		
					10 L 100 4540 0000 00 000000	7,047.39
					<i>Administraton / Undefined</i>	
					20 L 100 4540 0000 00 000000	1,110.95
					<i>Administraton / Undefined</i>	
					40 L 100 4540 0000 00 000000	0.00
					<i>Administraton / Undefined</i>	
21E00.12212018.D	21E00 - IMRF for PYRL-P-12/21/2018		12/21/2018	30,546.80		
					50 L 100 4540 0000 00 000000	30,546.80
					<i>Administraton / Undefined</i>	
21R00.12212018.B	21R00 - IMRF for PYRL-P-12/21/2018		12/21/2018	67,134.92		
					50 L 100 4540 0000 00 000000	67,134.92
					<i>Administraton / Undefined</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/21/2018	201701220	Wire Transfer	ING Retirement Plans / Northern Life	215.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T070.12212018.D	3T070 - VOYA/ING 403b for PYRL-P-12/21/2018	12/21/2018	215.00	10 L 100 4555 0000 00 000000	215.00
				<i>Administraton / Undefined</i>	
12/21/2018	201701221	Wire Transfer	ING Windsor ILIAC	35.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T075.12212018.D	3T075 - ING/Windsor 403b for PYRL-P-12/21/2018	12/21/2018	35.00	20 L 100 4555 0000 00 000000	35.00
				<i>Administraton / Undefined</i>	
12/21/2018	201701222	Wire Transfer	Internal Revenue Service Center	172,154.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.12212018.B	9FICA - Social Security Tax for PYRL-P-12/21/2018	12/21/2018	44,045.56	51 L 100 4570 0000 00 000000	44,045.56
				<i>Administraton / Undefined</i>	
9FICA.12212018.D	9FICA - Social Security Tax for PYRL-P-12/21/2018	12/21/2018	44,045.56	51 L 100 4570 0000 00 000000	44,045.56
				<i>Administraton / Undefined</i>	
9FICJ.12212018.B	9FICJ - Soc Sec Tax Adjustment for PYRL-P-12/21/2018	12/21/2018	-11.49	51 L 100 4570 0000 00 000000	-11.49
				<i>Administraton / Undefined</i>	
9FICJ.12212018.D	9FICJ - FICA Tax Adj for PYRL-P-12/21/2018	12/21/2018	-11.49	51 L 100 4570 0000 00 000000	-11.49
				<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/21/2018	201701222	Wire Transfer	Internal Revenue Service Center	172,154.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FIT%.12212018.D	9FIT% - Add Fed Tax % for PYRL-P-12/21/2018	12/21/2018	239.94	10 L 100 4520 0000 00 000000	239.94
				<i>Administraton / Undefined</i>	
9FIT0.12212018.D	9FIT0 - Federal Tax for PYRL-P-12/21/2018	12/21/2018	59,766.10	10 L 100 4520 0000 00 000000	42,464.35
				<i>Administraton / Undefined</i>	
				20 L 100 4520 0000 00 000000	15,500.01
				<i>Administraton / Undefined</i>	
				40 L 100 4520 0000 00 000000	208.22
				<i>Administraton / Undefined</i>	
				95 L 100 4520 0000 00 000000	1,593.52
				<i>Administraton / Undefined</i>	
9FITA.12212018.D	9FITA - Additional Federal Tax Amt for PYRL-P-12/21/2018	12/21/2018	1,710.00	10 L 100 4520 0000 00 000000	1,295.00
				<i>Administraton / Undefined</i>	
				20 L 100 4520 0000 00 000000	415.00
				<i>Administraton / Undefined</i>	
9MEDI.12212018.B	9MEDI - Medicare Tax for PYRL-P-12/21/2018	12/21/2018	11,184.96	51 L 100 4580 0000 00 000000	11,184.96
				<i>Administraton / Undefined</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/21/2018	201701222	Wire Transfer	Internal Revenue Service Center			172,154.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9MEDI.12212018.D	9MEDI - Medicare Tax for PYRL-P-12/21/2018	12/21/2018	11,184.96	51 L 100 4580 0000 00 000000	11,184.96	
				<i>Administraton / Undefined</i>		
12/21/2018	201701223	Wire Transfer	Lincoln Investment Planning Inc			2,385.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T080.12212018.D	3T080 - Lincoln Investment 403b for PYRL-P-12/21/2018	12/21/2018	2,385.00	10 L 100 4555 0000 00 000000	2,200.00	
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000	185.00	
				<i>Administraton / Undefined</i>		
12/21/2018	201701224	Wire Transfer	Lincoln Investment Planning Inc 457			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S085.12212018.D	3S085 - Lincoln Investment 457(b) for PYRL-P-12/21/2018	12/21/2018	200.00	10 L 100 4555 0000 00 000000	200.00	
				<i>Administraton / Undefined</i>		
12/21/2018	201701225	Wire Transfer	Lincoln Investment Planning Inc ROTH			350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.12212018.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-12/21/2018	12/21/2018	350.00	10 L 100 4555 0000 00 000000	350.00	
				<i>Administraton / Undefined</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
12/21/2018	201701226	Wire Transfer	Lincoln National Life / Lincoln Financial Gro			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T090.12212018.D	3T090 - Lincoln National 403b for PYRL-P-12/21/2018	12/21/2018	35.00	10 L 100 4555 0000 00 000000	35.00	
				<i>Administraton / Undefined</i>		
12/21/2018	201701227	Wire Transfer	Teachers Health Insurance			896.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1HE00.12212018.D	1HE00 - Teachers' Health Insurance for PYRL-P-12/21/2018	12/21/2018	517.17	10 L 100 4510 0000 00 000000	502.32	
				<i>Administraton / Undefined</i>		
				95 L 100 4510 0000 00 000000	14.85	
				<i>Administraton / Undefined</i>		
1HR00.12212018.B	1HR00 - Teachers Health Insurance for PYRL-P-12/21/2018	12/21/2018	383.72	10 L 100 4510 0000 00 000000	372.71	
				<i>Administraton / Undefined</i>		
				95 L 100 4510 0000 00 000000	11.01	
				<i>Administraton / Undefined</i>		
1THA0.12212018.D	1THA0 - THIS Adjustment for PYRL-P-12/21/2018	12/21/2018	-4.47	10 L 100 4510 0000 00 000000	-4.47	
				<i>Administraton / Undefined</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/21/2018	201701228	Wire Transfer	Teachers Retirement System	4,009.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TA00.12212018.D	1TA00 - TRS Adjustment for PYRL-P-12/21/2018	12/21/2018	-34.13	10 L 100 4510 0000 00 000000	-34.13
				<i>Administraton / Undefined</i>	
1TE00.12212018.D	1TE00 - Teachers' Retirement for PYRL-P-12/21/2018	12/21/2018	3,754.22	10 L 100 4510 0000 00 000000	3,646.45
				<i>Administraton / Undefined</i>	
				95 L 100 4510 0000 00 000000	107.77
				<i>Administraton / Undefined</i>	
1TG00.12212018.B	1TG00 - TRS Grant Contribution for PYRL-P-12/21/2018	12/21/2018	47.48	10 L 100 4510 0000 00 000000	47.48
				<i>Administraton / Undefined</i>	
1TR00.12212018.B	1TR00 - Teachers' Retirement for PYRL-P-12/21/2018	12/21/2018	241.89	10 L 100 4510 0000 00 000000	234.94
				<i>Administraton / Undefined</i>	
				95 L 100 4510 0000 00 000000	6.95
				<i>Administraton / Undefined</i>	
12/21/2018	201701229	Wire Transfer	Wisconsin Dept of Revenue	464.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9WIT0.12212018.D	9WIT0 - Wisconsin State Tax for PYRL-P-12/21/2018	12/21/2018	69.08	10 L 100 4530 0000 00 000000	69.08
				<i>Administraton / Undefined</i>	

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AP Run: AP-P-12/21/2018 — Post Date: 2018-12-21 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/21/2018	201701229	Wire Transfer	Wisconsin Dept of Revenue			464.59
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9WITA.12212018.D	9WITA - Additional WI State Tax Amt for PYRL-P-12/21/2018		12/21/2018	395.51		
					10 L 100 4530 0000 00 000000	395.51
					<i>Administraton / Undefined</i>	
12/21/2018	9000087544	ACH	BenefitWallet HSA Operations			2,351.24
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0HSA0.12212018.D	0HSA0 - Health Savings Account for PYRL-P-12/21/2018		12/21/2018	2,351.24		
					10 L 100 4560 1700 00 000000	2,351.24
					<i>Administraton / Undefined</i>	
					20 L 100 4560 1700 00 000000	0.00
					<i>Administraton / Undefined</i>	
					40 L 100 4560 1700 00 000000	0.00
					<i>Administraton / Undefined</i>	
12/21/2018	9000087545	ACH	GESSA (Glenbrook Support Staff Assoc)			1,239.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6D200.12212018.D	6D200 - Dues - GESSA for PYRL-P-12/21/2018		12/21/2018	1,239.00		
					10 L 100 4590 0000 00 000000	1,230.30
					<i>Administraton / Undefined</i>	
					20 L 100 4590 0000 00 000000	8.70
					<i>Administraton / Undefined</i>	

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AP Run: AP-P-12/21/2018 — Post Date: 2018-12-21 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
12/21/2018	9000087546	ACH	Glenbrook Education Association	24.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D100.12212018.D	6D100 - Dues - GEA for PYRL-P-12/21/2018	12/21/2018	24.00	10 L 100 4590 0000 00 000000	24.00
				<i>Administraton</i>	<i>/ Undefined</i>
12/21/2018	9000087547	ACH	Munich Re Stop Loss, Inc.	44,527.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
NWES000	Billing Period: January 2019	12/21/2018	44,527.85	10 L 100 4560 1100 00 000000	44,527.85
				<i>Administraton</i>	<i>/ Undefined</i>
12/21/2018	9000087548	ACH	Unum Life Insurance Company Of America	915.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0137804-001	Billing Period: 1/1/19 - 1/31/19	12/21/2018	915.20	10 L 100 4560 3000 00 000000	915.20
				<i>Administraton</i>	<i>/ Undefined</i>
Total:				\$372,803.84	

AP-P-12/21/2018 Summary		
Type	Count	Amount
Regular	3	455.66
ACH Checks:	5	49,057.29
Wire Transfers:	18	323,290.89
Total:	26	\$372,803.84

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AP Run: AP-P-12/21/2018b — Post Date: 2018-12-21 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/21/2018	201701230	Wire Transfer	Illinois Dept Of Revenue	4,389.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12-21-2018	Reverse out overpayment of IDES. Requested a refund check from My Tax Illinois on 12-21-2018	12/21/2018	4,389.00	10 L 100 4530 0000 00 000000	4,389.00
				<i>Administraton / Undefined</i>	
				Total:	\$4,389.00

AP-P-12/21/2018b Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	4,389.00
Total:	1	\$4,389.00

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Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	137,858.05
20 - Operations & Maintenance Fund	28,148.15
40 - Transportation Fund	283.42
50 - Municipal Retirement Fund	97,681.72
51 - Social Security Fund	110,438.06
95 - Glenbrook Aquatics	2,783.44
	\$377,192.84