



To: Dr. Mike Riggle
Board of Education

From: Ms. Vicki Tarver

Date: December 10, 2018

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$8,107,519.00.

Background

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

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

Disbursement Date(s): 11/15/2018 & 11/30/2018		
Fund	Fund Description	Amount
10	Educational	\$7,235,076.45
20	Operations and Maintenance	\$491,795.08
30	Debt Service	\$0.00
40	Transportation	\$6,424.49
50	Municipal Retirement/Social Security	\$321,219.64
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$53,003.34
96	Community Programs	\$0.00
Total		\$8,107,519.00

**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 10th day of December, 2018.

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-11/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000084992	Adam, Poull	\$1,530.68	\$0.00	\$0.00	\$1,530.68
9000084993	Adam, Razzouk	\$1,504.68	\$0.00	\$0.00	\$1,504.68
104522	Adams, Judith A	\$229.43	\$0.00	\$0.00	\$229.43
9000084994	Adlon, Kyle	\$1,474.20	\$0.00	\$0.00	\$1,474.20
9000084995	Agins, Joan A	\$1,809.77	\$0.00	\$0.00	\$1,809.77
9000084996	Ahlgrim, Meghan E	\$3,316.60	\$0.00	\$1,000.00	\$4,316.60
9000084567	Ahmed, Zia K	\$3,329.45	\$0.00	\$0.00	\$3,329.45
9000084997	Ainscough, Erik D	\$1,386.76	\$0.00	\$0.00	\$1,386.76
9000084998	Albeker, Laura M	\$1,064.33	\$0.00	\$0.00	\$1,064.33
9000084614	Albert, Susan E	\$7,543.93	\$0.00	\$0.00	\$7,543.93
9000084999	Allen, John E	\$7,705.20	\$0.00	\$0.00	\$7,705.20
9000084615	Allen, Patrick J	\$1,481.15	\$0.00	\$100.00	\$1,581.15
9000085000	Alpert, Amelia G	\$641.24	\$0.00	\$785.00	\$1,426.24
9000084613	Amos, Edward N	\$7,783.17	\$0.00	\$0.00	\$7,783.17
9000085001	Anderson Jr, Walter L	\$1,227.14	\$0.00	\$0.00	\$1,227.14
9000085002	Anderson, Amanda L	\$1,866.56	\$0.00	\$0.00	\$1,866.56
9000085003	Anderson, Christopher G	\$3,670.65	\$0.00	\$0.00	\$3,670.65
9000085004	Anderson, Lars D	\$1,137.08	\$0.00	\$0.00	\$1,137.08
9000085005	Andrews, Chiara	\$4,450.72	\$0.00	\$0.00	\$4,450.72
9000085006	Antolovic, Halina M	\$1,315.55	\$0.00	\$0.00	\$1,315.55
9000084616	Arechar, Miguel R	\$1,431.09	\$0.00	\$0.00	\$1,431.09
9000085007	Arp, Emily D	\$1,037.30	\$0.00	\$0.00	\$1,037.30
9000085008	Ascencio, Blanca E	\$4,544.78	\$0.00	\$0.00	\$4,544.78
9000084617	Aschkenase, Michele B	\$1,253.58	\$0.00	\$0.00	\$1,253.58
9000085436	Ayala Morteo, Marina G	\$253.17	\$0.00	\$0.00	\$253.17
9000085009	Bachmann, James M	\$5,724.86	\$0.00	\$1,000.00	\$6,724.86
9000084568	Baig, Tariq	\$2,449.70	\$0.00	\$500.00	\$2,949.70
9000085010	Bailey, Stephanie E	\$5,661.73	\$0.00	\$0.00	\$5,661.73
9000085011	Baker, Kelly M	\$4,794.65	\$0.00	\$0.00	\$4,794.65
9000085012	Baker, Lauren M	\$2,142.64	\$0.00	\$0.00	\$2,142.64
9000085013	Balabanos, Vickie	\$823.82	\$0.00	\$0.00	\$823.82
9000085014	Balabanos-Bank, Margaret	\$998.98	\$0.00	\$0.00	\$998.98
9000084618	Balaskas, Dimitra	\$529.80	\$0.00	\$0.00	\$529.80
9000085015	Ball-Ryan, Andrea R	\$5,399.21	\$0.00	\$0.00	\$5,399.21
9000085016	Barajas, Stephanie C	\$4,290.60	\$0.00	\$0.00	\$4,290.60

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000085017	Barkho, Sahar	\$1,008.49	\$0.00	\$0.00	\$1,008.49
9000085018	Barrera, Daniel	\$1,550.01	\$0.00	\$0.00	\$1,550.01
9000084619	Basford, Stefanie M	\$5,696.36	\$0.00	\$0.00	\$5,696.36
9000084620	Bauer, Christina	\$7,450.03	\$0.00	\$0.00	\$7,450.03
9000085019	Bauman, Mark	\$4,892.01	\$0.00	\$2,600.00	\$7,492.01
9000085020	Baxter, Brian C	\$6,757.12	\$0.00	\$1,350.00	\$8,107.12
9000085021	Bean, Ronald E	\$2,545.07	\$0.00	\$6,125.00	\$8,670.07
104523	Beidler, Juliann H	\$155.28	\$0.00	\$0.00	\$155.28
9000084621	Bellman, James A	\$1,336.45	\$0.00	\$0.00	\$1,336.45
9000085022	Benca, Julie	\$3,616.41	\$0.00	\$1,000.00	\$4,616.41
9000084622	Benitez, Javier	\$902.14	\$0.00	\$810.00	\$1,712.14
9000084623	Bennett, Juliet D	\$1,460.56	\$0.00	\$50.00	\$1,510.56
9000085437	Benson, Anne M	\$797.57	\$0.00	\$0.00	\$797.57
9000084624	Benson, Bradley	\$6,882.48	\$0.00	\$0.00	\$6,882.48
9000085023	Bentley, Jennifer Lynn	\$5,269.37	\$0.00	\$0.00	\$5,269.37
9000084963	Benvenuti, Joy A	\$1,210.66	\$0.00	\$0.00	\$1,210.66
9000084625	Benyamin, Kuliana	\$1,210.56	\$0.00	\$0.00	\$1,210.56
9000084626	Berg, Jason D	\$5,455.40	\$0.00	\$1,000.00	\$6,455.40
9000084627	Berg, Robert J	\$7,105.89	\$0.00	\$0.00	\$7,105.89
9000084964	Berk, Lauren	\$853.24	\$0.00	\$0.00	\$853.24
9000085024	Berkenfield, Jessica L	\$1,101.50	\$0.00	\$0.00	\$1,101.50
9000085025	Berkley, Steven A	\$4,579.04	\$0.00	\$0.00	\$4,579.04
9000085026	Berkson, David A	\$5,112.32	\$0.00	\$0.00	\$5,112.32
9000085027	Berlin, Deborah A	\$5,520.34	\$0.00	\$0.00	\$5,520.34
9000084628	Berman, Lindsey I	\$4,903.58	\$0.00	\$0.00	\$4,903.58
9000084629	Bernstein, Sandra L	\$848.74	\$0.00	\$0.00	\$848.74
9000085028	Bertke, Matthew I	\$5,846.26	\$0.00	\$0.00	\$5,846.26
9000085029	Biscotakis, Georgia	\$3,723.73	\$0.00	\$0.00	\$3,723.73
9000085030	Bish, Scott M	\$2,326.80	\$0.00	\$0.00	\$2,326.80
9000085031	Blair, Anne	\$7,971.49	\$0.00	\$0.00	\$7,971.49
9000085032	Blanchard, Jaqueline D	\$4,845.85	\$0.00	\$0.00	\$4,845.85
9000085033	Blix, John T	\$3,036.00	\$0.00	\$0.00	\$3,036.00
9000084630	Block, Leanne Kuhlman	\$7,272.51	\$0.00	\$0.00	\$7,272.51
9000085034	Boarini, Matthew G	\$1,501.77	\$0.00	\$0.00	\$1,501.77
9000085035	Boehmer, Dana K	\$7,180.43	\$0.00	\$0.00	\$7,180.43

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000085036	Bolf, Kara	\$6,566.20	\$0.00	\$0.00	\$6,566.20
9000085037	Bolf, Steven	\$7,011.47	\$0.00	\$0.00	\$7,011.47
9000084631	Borisova, Svetlana V	\$3,626.54	\$0.00	\$0.00	\$3,626.54
9000085038	Boron, Brian Z	\$5,661.07	\$0.00	\$0.00	\$5,661.07
9000084632	Borowicz, Joel T	\$3,630.37	\$0.00	\$0.00	\$3,630.37
9000085039	Bowen, Esther E	\$6,742.72	\$0.00	\$300.00	\$7,042.72
9000084633	Boyle, David	\$9,567.91	\$0.00	\$0.00	\$9,567.91
9000085040	Boyle, Michael	\$1,669.64	\$0.00	\$100.00	\$1,769.64
9000084634	Bozacki-Rae, Joyce	\$7,615.20	\$0.00	\$1,000.00	\$8,615.20
9000085438	Bradley, Linda	\$58.52	\$0.00	\$0.00	\$58.52
104524	Brandt, Ernest J	\$2,934.60	\$0.00	\$0.00	\$2,934.60
9000084635	Brandt, Sean M	\$5,117.08	\$0.00	\$0.00	\$5,117.08
9000085041	Braude, Damien Benjamin	\$6,851.95	\$0.00	\$0.00	\$6,851.95
9000084636	Braun, Kevin M	\$1,648.79	\$0.00	\$0.00	\$1,648.79
9000085439	Braun, Robert I	\$104.19	\$0.00	\$0.00	\$104.19
104512	Brennan, Kelly M	\$273.44	\$0.00	\$0.00	\$273.44
9000084637	Brescia, Meghan A	\$4,460.58	\$0.00	\$0.00	\$4,460.58
9000084569	Bretag, Ryan Scot	\$10,621.91	\$0.00	\$0.00	\$10,621.91
9000084638	Briggs, Daniel N	\$8,050.07	\$0.00	\$0.00	\$8,050.07
9000084639	Brosnan, Kathleen C	\$6,948.55	\$0.00	\$0.00	\$6,948.55
9000084640	Brosnan, Renee	\$4,875.27	\$0.00	\$2,500.00	\$7,375.27
9000084641	Brown, Aaron L	\$4,648.28	\$0.00	\$0.00	\$4,648.28
9000084965	Brown, Allyson J	\$1,077.06	\$0.00	\$0.00	\$1,077.06
9000084642	Brown, Kelly A	\$2,198.03	\$0.00	\$0.00	\$2,198.03
9000085042	Brown-Harris, Melissa A	\$1,206.25	\$0.00	\$0.00	\$1,206.25
9000084643	Bruno, Joseph M	\$4,239.46	\$0.00	\$0.00	\$4,239.46
9000084644	Buchanan, Brett J	\$3,007.92	\$0.00	\$0.00	\$3,007.92
9000084645	Bucklin, Bridget A	\$5,724.20	\$0.00	\$0.00	\$5,724.20
9000085043	Budny, Kaitlin F	\$3,999.53	\$0.00	\$0.00	\$3,999.53
104525	Burns, Ashley J	\$1,353.82	\$0.00	\$0.00	\$1,353.82
9000085044	Bushek, Elizabeth	\$7,309.20	\$0.00	\$0.00	\$7,309.20
9000085440	Butler, Mary Kathleen	\$104.88	\$0.00	\$0.00	\$104.88
9000085441	Cain, Andrea R	\$414.06	\$0.00	\$0.00	\$414.06
9000084646	Calabrese, Randy L	\$1,906.61	\$0.00	\$0.00	\$1,906.61
9000084647	Calucci, Susan M	\$1,577.24	\$0.00	\$0.00	\$1,577.24

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000085045	Camacho, Lindsey S	\$5,308.74	\$0.00	\$400.00	\$5,708.74
9000084556	Campbell, Jacqueline Keika	\$472.67	\$0.00	\$0.00	\$472.67
9000084648	Campbell, Michael A	\$7,595.12	\$0.00	\$0.00	\$7,595.12
9000084966	Canales, Elizabeth V.C.	\$939.60	\$0.00	\$0.00	\$939.60
9000085046	Canary, Margaret B	\$274.48	\$0.00	\$0.00	\$274.48
104526	Canzoneri, Christopher M	\$467.15	\$0.00	\$0.00	\$467.15
9000084649	Capalbo, Nicholas M	\$4,006.99	\$0.00	\$0.00	\$4,006.99
9000084557	Capota, Diana	\$766.67	\$0.00	\$0.00	\$766.67
9000085047	Carabez, Hector	\$3,474.21	\$0.00	\$575.00	\$4,049.21
104527	Caras Kunkel, Deborah	\$365.28	\$0.00	\$0.00	\$365.28
104508	Carlos, Brenda	\$144.43	\$0.00	\$0.00	\$144.43
9000084570	Carlson, Paul L	\$3,489.78	\$0.00	\$0.00	\$3,489.78
9000085048	Carmen, Nicole E P	\$4,312.01	\$0.00	\$0.00	\$4,312.01
9000085049	Carpenter, Daniel J	\$4,076.10	\$0.00	\$0.00	\$4,076.10
9000084650	Carranza, Lauren A	\$3,651.45	\$0.00	\$0.00	\$3,651.45
9000085050	Carroll, Lauren E	\$4,801.41	\$0.00	\$0.00	\$4,801.41
9000085051	Carsello, Rosemarie	\$2,042.39	\$0.00	\$3,000.00	\$5,042.39
9000084651	Cartagena, Hector A	\$1,707.20	\$0.00	\$0.00	\$1,707.20
9000084652	Casey, Barbara I	\$1,456.46	\$0.00	\$0.00	\$1,456.46
9000084967	Castelli, Paul R	\$4,314.30	\$0.00	\$0.00	\$4,314.30
9000085052	Castillo, Patrick T	\$4,559.40	\$0.00	\$0.00	\$4,559.40
9000084653	Castro-Bruno, Zuleika	\$1,050.64	\$0.00	\$0.00	\$1,050.64
9000084654	Catalano, John	\$6,684.06	\$0.00	\$3,000.00	\$9,684.06
9000085053	Catsaros, Anthony C	\$2,393.04	\$0.00	\$0.00	\$2,393.04
9000084655	Catsaros, Helen C	\$1,293.34	\$0.00	\$0.00	\$1,293.34
9000085054	Chambers, Heather M	\$5,555.67	\$0.00	\$0.00	\$5,555.67
9000085055	Chandiles, Maria A	\$997.90	\$0.00	\$0.00	\$997.90
9000084656	Chapman, Richard F	\$9,256.70	\$0.00	\$0.00	\$9,256.70
9000084657	Charlesworth, Julia P	\$1,142.93	\$0.00	\$0.00	\$1,142.93
9000085056	Chernyavsky, Michael	\$1,356.73	\$0.00	\$0.00	\$1,356.73
9000085057	Chiado, Annie J	\$5,636.64	\$0.00	\$0.00	\$5,636.64
9000085058	Choldin, Mary	\$7,959.67	\$0.00	\$0.00	\$7,959.67
9000084658	Chou, Wanyin	\$1,081.65	\$0.00	\$0.00	\$1,081.65
9000084659	Chowdhury, Rubel AQ	\$1,672.64	\$0.00	\$1,000.00	\$2,672.64
9000085442	Christmas Jr, Paul T	\$197.42	\$0.00	\$0.00	\$197.42

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000084660	Cicciu, Jennifer H	\$4,970.59	\$0.00	\$0.00	\$4,970.59
9000085059	Cichowski, Timothy	\$7,647.85	\$0.00	\$0.00	\$7,647.85
9000085060	Cieplik, Thomas C	\$5,721.30	\$0.00	\$0.00	\$5,721.30
9000085061	Coady, Angela D	\$1,344.32	\$0.00	\$0.00	\$1,344.32
9000084661	Cohen, Deborah Ann	\$6,645.79	\$0.00	\$200.00	\$6,845.79
9000084662	Cohen, Kelli	\$4,951.81	\$0.00	\$0.00	\$4,951.81
104505	Colantoni, Cynthia K	\$155.17	\$0.00	\$0.00	\$155.17
9000084663	Collazo, Antonio	\$1,828.75	\$0.00	\$0.00	\$1,828.75
9000084664	Collazo, Egrain	\$2,033.16	\$0.00	\$0.00	\$2,033.16
9000085443	Collins, Barbara B	\$49.80	\$0.00	\$0.00	\$49.80
9000084665	Collins, Nicole G	\$1,914.30	\$0.00	\$0.00	\$1,914.30
9000085444	Colsen, Roland A	\$763.31	\$0.00	\$0.00	\$763.31
9000085445	Como, Angela M	\$104.19	\$0.00	\$0.00	\$104.19
9000085062	Conoboy, Michael	\$1,649.83	\$0.00	\$0.00	\$1,649.83
9000085063	Coombs, Katherine G	\$1,760.89	\$0.00	\$0.00	\$1,760.89
9000084666	Cooper, Christopher J	\$7,088.95	\$0.00	\$0.00	\$7,088.95
9000085064	Cooper, Joy	\$7,031.04	\$0.00	\$0.00	\$7,031.04
9000084667	Cooper, Justin N	\$4,291.35	\$0.00	\$0.00	\$4,291.35
9000085065	Cope, Bryan M	\$6,313.67	\$0.00	\$0.00	\$6,313.67
9000084668	Corfield, Susan K	\$6,977.72	\$0.00	\$0.00	\$6,977.72
9000085066	Corrigan, Alyssa V	\$1,570.39	\$0.00	\$0.00	\$1,570.39
9000085067	Cosgrove, Christina Marie	\$2,053.76	\$0.00	\$0.00	\$2,053.76
9000085068	Coskey, Kathy A	\$6,558.74	\$0.00	\$0.00	\$6,558.74
9000085069	Cowell, Robert R	\$1,412.77	\$0.00	\$0.00	\$1,412.77
9000085070	Cowhey, Robert E	\$5,331.67	\$0.00	\$0.00	\$5,331.67
9000084669	Cowin, Angela	\$1,627.21	\$0.00	\$0.00	\$1,627.21
9000085071	Cowlin, John L	\$5,161.03	\$0.00	\$3,300.00	\$8,461.03
9000085072	Crandus, Yitzchak Hillel	\$6,822.57	\$0.00	\$250.00	\$7,072.57
9000085446	Crews, Evelyn	\$82.82	\$0.00	\$0.00	\$82.82
9000085073	Croak, Laura D	\$3,827.10	\$0.00	\$0.00	\$3,827.10
9000085074	Cummings, Lara E	\$10,186.08	\$0.00	\$0.00	\$10,186.08
9000084670	Cunningham, Karen M	\$7,905.20	\$0.00	\$500.00	\$8,405.20
9000084671	Curington, Allen	\$1,101.20	\$0.00	\$500.00	\$1,601.20
9000085447	D'Andrea, Kristina M	\$1,206.48	\$0.00	\$0.00	\$1,206.48
9000084672	D'Andrea, Samantha J	\$919.81	\$0.00	\$0.00	\$919.81

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000084673	Daniels, Darlene J	\$1,147.35	\$0.00	\$0.00	\$1,147.35
9000085448	Daniels, Mark A	\$3,044.73	\$0.00	\$0.00	\$3,044.73
9000085075	Dankha, Adam W	\$1,582.44	\$0.00	\$0.00	\$1,582.44
104528	Darnall, Anna Leah	\$1,398.13	\$0.00	\$0.00	\$1,398.13
9000085449	Dau, Barbara B	\$620.77	\$0.00	\$0.00	\$620.77
9000085076	Daugherty, Elizabeth A	\$5,168.91	\$0.00	\$0.00	\$5,168.91
9000084674	Davidson, Chad	\$6,964.22	\$0.00	\$0.00	\$6,964.22
9000085077	Davis, Sarah E	\$3,512.23	\$0.00	\$0.00	\$3,512.23
9000084571	Davito, Jeanne A	\$1,825.82	\$0.00	\$0.00	\$1,825.82
9000084572	De La Paz, Angel B	\$1,363.01	\$0.00	\$0.00	\$1,363.01
9000084675	Dean, Debbie L	\$1,143.33	\$0.00	\$0.00	\$1,143.33
9000085078	Dec, Mark E	\$4,831.84	\$0.00	\$0.00	\$4,831.84
9000084573	DeFrenza-Israel, Melissa	\$6,204.33	\$0.00	\$0.00	\$6,204.33
9000084676	DeGroot, James P	\$918.20	\$0.00	\$0.00	\$918.20
9000084677	DeKuiper, Christopher C	\$6,694.61	\$0.00	\$0.00	\$6,694.61
104529	DeMano, Robert E	\$2,269.44	\$0.00	\$0.00	\$2,269.44
9000085079	Demeas, Daisy M	\$1,345.39	\$0.00	\$0.00	\$1,345.39
9000084678	Deschamps, Kimberly D	\$1,611.56	\$0.00	\$0.00	\$1,611.56
104530	Desnet, Holly E	\$129.68	\$0.00	\$0.00	\$129.68
9000084968	Dick, Silas F	\$5,614.67	\$0.00	\$0.00	\$5,614.67
9000085450	Dicker, Deborah K	\$239.42	\$0.00	\$0.00	\$239.42
9000084679	DiCristofano, Antonio P	\$3,497.66	\$0.00	\$0.00	\$3,497.66
9000085080	Dillon, Diane K	\$5,375.71	\$0.00	\$2,500.00	\$7,875.71
9000084680	Dinelli, Carrie N	\$81.71	\$0.00	\$0.00	\$81.71
9000084574	Dobrin, Marlene K	\$121.87	\$0.00	\$0.00	\$121.87
9000084681	Doebler, Christopher M	\$1,142.64	\$0.00	\$1,000.00	\$2,142.64
9000084682	Donaubauer, Susan C	\$1,409.06	\$0.00	\$0.00	\$1,409.06
9000084683	Dorgan, Jessica R	\$889.88	\$0.00	\$0.00	\$889.88
9000085081	Dorn, Kelly A	\$7,388.87	\$0.00	\$500.00	\$7,888.87
9000085082	Dowlatshahi, Sara G	\$2,052.97	\$0.00	\$0.00	\$2,052.97
9000085451	Downer IV, Samuel Whitney	\$348.57	\$0.00	\$0.00	\$348.57
9000085083	Doyle, Robin R	\$8,041.47	\$0.00	\$0.00	\$8,041.47
9000084684	Drevline, Timothy	\$8,521.34	\$0.00	\$0.00	\$8,521.34
9000085084	Drone, Matthew E	\$7,832.39	\$0.00	\$0.00	\$7,832.39
9000084685	Drucker, Christine C	\$6,944.60	\$0.00	\$750.00	\$7,694.60

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/15/2018

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000085085	Duffy, Laura	\$7,493.15	\$0.00	\$0.00	\$7,493.15
9000084686	Dul, Ryan S	\$5,760.15	\$0.00	\$250.00	\$6,010.15
9000084575	Dupke, Shane M	\$1,711.97	\$0.00	\$0.00	\$1,711.97
9000085086	Duran, Mario	\$1,642.32	\$0.00	\$0.00	\$1,642.32
9000084687	Dusza, Christopher J	\$1,767.88	\$0.00	\$0.00	\$1,767.88
9000085452	Economou-Economy, Eva M	\$66.39	\$0.00	\$0.00	\$66.39
9000084688	Edison, William F	\$5,416.01	\$0.00	\$0.00	\$5,416.01
104531	Edmonds, Lyn C	\$168.48	\$0.00	\$0.00	\$168.48
9000085087	Egebrecht, Diane L	\$1,304.73	\$0.00	\$0.00	\$1,304.73
9000084689	Ehrlich, Neal C	\$765.36	\$0.00	\$0.00	\$765.36
104532	Ehrmann, Susanna	\$147.77	\$0.00	\$0.00	\$147.77
9000085453	Eichler, Ellen E	\$2,533.90	\$0.00	\$0.00	\$2,533.90
9000084690	Eike, William R	\$10,353.46	\$0.00	\$270.00	\$10,623.46
9000084691	Eisen, Meredith M	\$609.27	\$0.00	\$0.00	\$609.27
9000084969	Eisenberg, Karen S	\$2,078.46	\$0.00	\$0.00	\$2,078.46
9000085088	Ekstrand, Emily J	\$6,412.69	\$0.00	\$300.00	\$6,712.69
9000085089	Elgass, Laura Jane	\$3,872.87	\$0.00	\$0.00	\$3,872.87
9000084692	Ellinger-Macon, Jamie E	\$4,701.59	\$0.00	\$1,500.00	\$6,201.59
9000085090	Elliott, Amie	\$4,465.51	\$0.00	\$2,000.00	\$6,465.51
9000085091	Elman, Judith M	\$883.10	\$0.00	\$0.00	\$883.10
9000085092	Endre, Kristin A	\$4,041.74	\$0.00	\$0.00	\$4,041.74
9000084693	English, Michael	\$7,205.94	\$0.00	\$0.00	\$7,205.94
9000085093	Ericksen, Mary Ann	\$2,121.41	\$0.00	\$5,500.00	\$7,621.41
9000084694	Erwinski, Jason T	\$6,867.52	\$0.00	\$0.00	\$6,867.52
9000085094	Esser, Alan E	\$5,168.60	\$0.00	\$100.00	\$5,268.60
9000085095	Etherton, Carol L	\$1,086.60	\$0.00	\$0.00	\$1,086.60
9000084695	Etherton, Eric T	\$9,273.98	\$0.00	\$1,000.00	\$10,273.98
9000085096	Ethington, Brittany A	\$6,095.42	\$0.00	\$0.00	\$6,095.42
9000084696	Etzwiler, Christopher S	\$1,114.37	\$0.00	\$0.00	\$1,114.37
9000085097	Fagel, Lauren S	\$7,535.24	\$0.00	\$0.00	\$7,535.24
9000085098	Farber, Stephen M	\$6,014.22	\$0.00	\$0.00	\$6,014.22
9000085099	Farekas, Sari N	\$5,187.47	\$0.00	\$0.00	\$5,187.47
9000085454	Fastert, Ann M	\$2,271.99	\$0.00	\$0.00	\$2,271.99
9000084697	Fastert, Matthew J	\$4,711.22	\$0.00	\$0.00	\$4,711.22
9000085100	Fastert, Meaghan T	\$7,291.07	\$0.00	\$0.00	\$7,291.07

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000085455	Faulkner, Larry M	\$2,152.59	\$0.00	\$0.00	\$2,152.59
9000085101	Feeney, Julie Ann	\$7,492.50	\$0.00	\$0.00	\$7,492.50
9000084698	Ferrer, Joel F	\$1,451.86	\$0.00	\$0.00	\$1,451.86
9000085102	Fesl, Ann E	\$6,124.22	\$0.00	\$0.00	\$6,124.22
9000084699	Fester, Katherine L	\$1,605.91	\$0.00	\$0.00	\$1,605.91
9000085103	Field, Brenda M. Ward	\$7,623.21	\$0.00	\$500.00	\$8,123.21
9000085104	Field, Scott	\$6,660.59	\$0.00	\$700.00	\$7,360.59
9000085456	Fifelski, Kurt D	\$222.85	\$0.00	\$0.00	\$222.85
9000084700	Figaro, Beth Ann	\$7,080.11	\$0.00	\$0.00	\$7,080.11
9000084701	Figiel, Jennifer M	\$4,272.29	\$0.00	\$0.00	\$4,272.29
9000084702	Finan, John Leo	\$11,681.17	\$0.00	\$0.00	\$11,681.17
9000084703	Fine, Laura J	\$1,022.60	\$0.00	\$0.00	\$1,022.60
104533	Fiskow, Laura M	\$507.17	\$0.00	\$0.00	\$507.17
9000085105	Fitch, Danita M	\$6,694.04	\$0.00	\$0.00	\$6,694.04
9000085457	Fitzsimons, Cosemina D	\$94.38	\$0.00	\$0.00	\$94.38
9000084704	Fitzsimons, Karen A	\$8,009.47	\$0.00	\$0.00	\$8,009.47
9000085106	Flannery, Stacy	\$6,149.14	\$0.00	\$0.00	\$6,149.14
9000084705	Flannery-Day, Mary	\$2,036.43	\$0.00	\$0.00	\$2,036.43
9000085107	Flaws, Kenneth W	\$1,182.90	\$0.00	\$0.00	\$1,182.90
9000084706	Fleischauer, Scott L	\$2,035.94	\$0.00	\$200.00	\$2,235.94
9000085458	Fleming, Robert M	\$3,392.89	\$0.00	\$0.00	\$3,392.89
9000085108	Flener, JoEllen	\$3,763.61	\$0.00	\$3,000.00	\$6,763.61
9000085109	Flickinger, Susan K	\$6,645.92	\$0.00	\$0.00	\$6,645.92
9000085110	Florczak, Alexander V	\$1,244.94	\$0.00	\$0.00	\$1,244.94
9000085459	Flores, Marcos N	\$712.33	\$0.00	\$0.00	\$712.33
9000084707	Fluegge, Danielle K	\$6,221.44	\$0.00	\$0.00	\$6,221.44
9000085111	Fogarty, Gerald	\$7,107.84	\$0.00	\$0.00	\$7,107.84
9000084708	Fong, Braden D M	\$524.41	\$0.00	\$0.00	\$524.41
104534	Foreman, Rochelle	\$334.01	\$0.00	\$0.00	\$334.01
9000085460	Foss, Victoria I	\$775.92	\$0.00	\$0.00	\$775.92
9000084709	Foster, Bonnie J	\$5,992.90	\$0.00	\$0.00	\$5,992.90
9000085112	Foster, Rick T	\$1,392.10	\$0.00	\$0.00	\$1,392.10
9000084710	Fournier, John M	\$8,639.16	\$0.00	\$0.00	\$8,639.16
9000085113	Fraher, Carrie J	\$6,184.24	\$0.00	\$0.00	\$6,184.24
9000084711	Frandsen, Kris A	\$12,098.31	\$0.00	\$0.00	\$12,098.31

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000085461	Frank, Daphne K	\$513.49	\$0.00	\$0.00	\$513.49
104535	Frankel, Amy	\$519.70	\$0.00	\$0.00	\$519.70
9000084970	Frankel, Susan M	\$5,514.93	\$0.00	\$1,700.00	\$7,214.93
9000085114	Franson, David C, Jr	\$6,135.06	\$0.00	\$0.00	\$6,135.06
9000085115	Frantell, Richard P	\$2,117.95	\$0.00	\$0.00	\$2,117.95
9000085462	Franz, Fred	\$49.10	\$0.00	\$0.00	\$49.10
9000084712	Fraser, Verlin	\$6,687.22	\$0.00	\$0.00	\$6,687.22
9000084713	French, Kathryn S	\$7,436.64	\$0.00	\$0.00	\$7,436.64
9000084714	Freund, Gary J	\$6,549.67	\$0.00	\$0.00	\$6,549.67
9000084715	Frid, Roman	\$1,576.56	\$0.00	\$0.00	\$1,576.56
9000085116	Friedmann, Jennifer G	\$5,692.90	\$0.00	\$0.00	\$5,692.90
9000085117	Friske, David M	\$1,775.71	\$0.00	\$0.00	\$1,775.71
9000084716	Froehlich, Robert J	\$74.10	\$0.00	\$0.00	\$74.10
9000085118	Fuderer, Michele L	\$1,111.80	\$0.00	\$0.00	\$1,111.80
9000084717	Fuentes, Brenda N	\$1,118.72	\$0.00	\$0.00	\$1,118.72
104513	Fuentes, Efrain J	\$1,076.41	\$0.00	\$0.00	\$1,076.41
9000085119	Fuja, Stephanie R	\$5,294.36	\$0.00	\$0.00	\$5,294.36
9000085120	Furse, Catherine F	\$1,307.45	\$0.00	\$50.00	\$1,357.45
9000084718	Gabler, Susan Ruthann	\$1,314.78	\$0.00	\$269.00	\$1,583.78
9000085121	Gallagher, Mark P	\$8,513.30	\$0.00	\$0.00	\$8,513.30
9000084719	Gallivan, Robert M	\$5,779.12	\$0.00	\$0.00	\$5,779.12
9000084720	Galson, Kerry K	\$7,784.87	\$0.00	\$0.00	\$7,784.87
9000085463	Gambill, Gayle M	\$118.26	\$0.00	\$0.00	\$118.26
9000084576	Gan, Alexandra	\$1,493.03	\$0.00	\$0.00	\$1,493.03
9000085122	Garbe, David W	\$4,709.36	\$0.00	\$0.00	\$4,709.36
9000085123	Garbe, Kimiko O	\$1,156.59	\$0.00	\$0.00	\$1,156.59
9000085124	Garrison, Sean W	\$7,109.92	\$0.00	\$1,860.00	\$8,969.92
9000085125	Gartner, Phillip	\$8,802.82	\$0.00	\$0.00	\$8,802.82
9000084721	Gatchalian, Ronald D	\$7,220.40	\$0.00	\$0.00	\$7,220.40
9000084577	Geallis, Elaine M	\$1,171.31	\$0.00	\$0.00	\$1,171.31
9000084578	Geanconteri, Mary Lou A	\$1,512.54	\$0.00	\$200.00	\$1,712.54
9000084722	Gebhardt, Ann	\$7,139.23	\$0.00	\$0.00	\$7,139.23
9000084579	Geddeis, Karen B	\$7,737.48	\$0.00	\$0.00	\$7,737.48
9000085464	Georgacakis, Alison G	\$305.25	\$0.00	\$0.00	\$305.25
9000084723	Georgacakis, Justin S	\$8,401.20	\$0.00	\$800.00	\$9,201.20

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000084724	Gerbich, Justin	\$9,055.99	\$0.00	\$300.00	\$9,355.99
9000084725	Gerges, Nader	\$1,503.17	\$0.00	\$0.00	\$1,503.17
9000084726	Gibbs, Paul B	\$1,620.37	\$0.00	\$0.00	\$1,620.37
9000084580	Gilbert, Deana C	\$1,337.21	\$0.00	\$0.00	\$1,337.21
9000084558	Gilchrist, John A	\$2,352.18	\$0.00	\$0.00	\$2,352.18
9000084727	Glasebrook, Jaclyn M	\$1,159.68	\$0.00	\$0.00	\$1,159.68
9000085126	Glass, Scott	\$7,894.77	\$0.00	\$0.00	\$7,894.77
9000085127	Glynn Jr, James C	\$7,905.06	\$0.00	\$0.00	\$7,905.06
9000085128	Golding, Ann M B	\$6,906.43	\$0.00	\$0.00	\$6,906.43
9000084728	Goldsmith, Amy B	\$5,175.16	\$0.00	\$1,500.00	\$6,675.16
9000084729	Gomez, Lilian Matheson	\$5,000.62	\$0.00	\$500.00	\$5,500.62
9000084730	Gonzalez, Lori L	\$6,897.47	\$0.00	\$557.97	\$7,455.44
9000084731	Goodman, Stephen Edmond	\$8,396.35	\$0.00	\$0.00	\$8,396.35
9000085129	Goodrich, Michelle A	\$1,278.14	\$0.00	\$0.00	\$1,278.14
9000085130	Goodrich, Rosanne	\$1,416.35	\$0.00	\$0.00	\$1,416.35
9000085131	Goodspeed, Kerry A	\$1,065.21	\$0.00	\$0.00	\$1,065.21
9000085465	Gould, David L	\$338.60	\$0.00	\$0.00	\$338.60
9000084581	Gravel, Raoul J, III	\$9,438.04	\$0.00	\$100.00	\$9,538.04
9000084732	Grdinic, Marcel A	\$6,321.19	\$0.00	\$0.00	\$6,321.19
9000085132	Green, Aaron M	\$2,744.59	\$0.00	\$0.00	\$2,744.59
9000085133	Greenberg, Alan D	\$9,824.32	\$0.00	\$350.00	\$10,174.32
104536	Greenberg, Steven J	\$134.27	\$0.00	\$0.00	\$134.27
9000084733	Greenstein, Michael B	\$7,626.91	\$0.00	\$0.00	\$7,626.91
9000085134	Grenolds, Tara L	\$1,162.53	\$0.00	\$0.00	\$1,162.53
9000085466	Griffin, Patrick J	\$143.23	\$0.00	\$0.00	\$143.23
9000084734	Grimaldi IV, John	\$4,809.88	\$0.00	\$0.00	\$4,809.88
104537	Gross, Steven G	\$202.19	\$0.00	\$0.00	\$202.19
9000085135	Gruber, Lauren E	\$4,010.00	\$0.00	\$1,500.00	\$5,510.00
9000085136	Gudmundsson, Marianne	\$6,523.15	\$0.00	\$1,000.00	\$7,523.15
9000084971	Guertin, Marianne	\$817.31	\$0.00	\$0.00	\$817.31
9000084735	Gutierrez, Katherine Elizabeth	\$7,283.84	\$0.00	\$0.00	\$7,283.84
9000084736	Gutierrez, Roberto	\$1,242.91	\$0.00	\$0.00	\$1,242.91
9000085137	Gutierrez, Sergio Jr	\$1,059.67	\$0.00	\$0.00	\$1,059.67
9000085138	Ha, Seong Bong	\$6,227.11	\$0.00	\$0.00	\$6,227.11
9000085139	Haban, Patricia Marie	\$7,606.95	\$0.00	\$0.00	\$7,606.95

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000084737	Hagan, Victoria P	\$482.90	\$0.00	\$0.00	\$482.90
104538	Haggis, George A	\$135.17	\$0.00	\$0.00	\$135.17
9000085467	Haggis, Matthew G	\$2,780.74	\$0.00	\$0.00	\$2,780.74
9000085140	Hague, Amy T	\$4,940.22	\$0.00	\$1,500.00	\$6,440.22
9000085141	Hall, Dawn R	\$8,193.04	\$0.00	\$0.00	\$8,193.04
9000084738	Hall, Susan S	\$1,569.47	\$0.00	\$0.00	\$1,569.47
9000084972	Halm, Alison E	\$1,551.71	\$0.00	\$0.00	\$1,551.71
9000084973	Halm, Steven V	\$1,900.46	\$0.00	\$0.00	\$1,900.46
9000084739	Halpern, Bryan	\$5,181.51	\$0.00	\$0.00	\$5,181.51
9000085142	Hammer, Linda S	\$1,299.75	\$0.00	\$0.00	\$1,299.75
9000085143	Han, Paul	\$988.68	\$0.00	\$0.00	\$988.68
9000085468	Hanhart, Adam S	\$268.55	\$0.00	\$0.00	\$268.55
9000085144	Hanna, Emma W	\$4,717.66	\$0.00	\$0.00	\$4,717.66
104539	Hansen, Kathryn S	\$220.26	\$0.00	\$0.00	\$220.26
9000085145	Hansen, Marshall W	\$1,377.92	\$0.00	\$0.00	\$1,377.92
9000085146	Hanson, Larissa A	\$3,201.90	\$0.00	\$0.00	\$3,201.90
104540	Harnack, Pamela A	\$2,158.20	\$0.00	\$0.00	\$2,158.20
9000084974	Harper, Lisa E	\$6,149.22	\$0.00	\$0.00	\$6,149.22
9000085147	Harrington, Rachel M	\$773.16	\$0.00	\$0.00	\$773.16
9000085148	Harris, Marshall J	\$6,772.24	\$0.00	\$0.00	\$6,772.24
9000085149	Harris, Terry	\$7,520.91	\$0.00	\$0.00	\$7,520.91
9000084740	Hart, Annahi	\$7,378.65	\$0.00	\$0.00	\$7,378.65
9000085150	Hartman, David P	\$6,665.62	\$0.00	\$0.00	\$6,665.62
9000085151	Hasenstein, Kurt W	\$10,070.24	\$0.00	\$0.00	\$10,070.24
9000084741	Haugen, Samantha R	\$5,535.89	\$0.00	\$0.00	\$5,535.89
9000085152	Haugh, Lauren E	\$6,169.59	\$0.00	\$0.00	\$6,169.59
9000085153	Hayner, Jennifer	\$7,353.43	\$0.00	\$250.00	\$7,603.43
9000084975	Heineman, Allison K	\$5,245.03	\$0.00	\$0.00	\$5,245.03
104541	Heller, Lindsey R	\$1,925.73	\$0.00	\$0.00	\$1,925.73
9000084742	Hemesath, Christy	\$2,473.76	\$0.00	\$4,925.00	\$7,398.76
9000085469	Hemesath, Jeffrey R	\$425.48	\$0.00	\$0.00	\$425.48
9000085154	Henderson, Thomas J	\$8,428.19	\$0.00	\$0.00	\$8,428.19
9000085155	Henderson, Victoria R	\$1,068.58	\$0.00	\$100.00	\$1,168.58
9000084743	Henrich, Erica A	\$5,769.19	\$0.00	\$0.00	\$5,769.19
9000085156	Henriot, Jean-Louis G	\$2,214.85	\$0.00	\$0.00	\$2,214.85

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000084744	Herbst, Kari L	\$2,729.95	\$0.00	\$0.00	\$2,729.95
9000085157	Hernandez, Alexander	\$989.51	\$0.00	\$0.00	\$989.51
9000085470	Herzog, Paul H	\$1,856.30	\$0.00	\$0.00	\$1,856.30
9000085158	Hessler, Ross F	\$1,490.30	\$0.00	\$0.00	\$1,490.30
9000085159	Hianik, Therese E	\$965.44	\$0.00	\$0.00	\$965.44
9000084745	Hickman, Patrick W	\$2,243.18	\$0.00	\$0.00	\$2,243.18
9000085160	Hicks, Daniel	\$7,942.20	\$0.00	\$0.00	\$7,942.20
9000084746	Higgins, Heather	\$8,113.25	\$0.00	\$0.00	\$8,113.25
9000084747	Hill, Julie Ann	\$6,159.56	\$0.00	\$0.00	\$6,159.56
9000084748	Hilliard, Derek D	\$2,284.32	\$0.00	\$0.00	\$2,284.32
9000085161	Hilvert, Christopher M	\$11,509.87	\$0.00	\$0.00	\$11,509.87
9000084749	Hinkamp, Zachary P	\$878.43	\$0.00	\$0.00	\$878.43
9000085162	Hoefl, Pantra	\$6,145.24	\$0.00	\$0.00	\$6,145.24
9000084750	Hoefl-Runde, Tara	\$6,488.13	\$0.00	\$0.00	\$6,488.13
9000085471	Hoffmann, Susan L	\$74.10	\$0.00	\$0.00	\$74.10
104542	Hokin, Brad J	\$2,897.88	\$0.00	\$0.00	\$2,897.88
9000084751	Holden, Danielle	\$6,801.65	\$0.00	\$0.00	\$6,801.65
9000084752	Holecek, Marketa	\$10,015.68	\$0.00	\$0.00	\$10,015.68
9000085163	Holmblad, Jonathan A	\$1,211.03	\$0.00	\$0.00	\$1,211.03
9000084753	Holzkoepf, Nicholas M	\$1,001.93	\$0.00	\$0.00	\$1,001.93
104543	Hooley, William Carson	\$847.94	\$0.00	\$0.00	\$847.94
9000084754	Hoover Jr., James Blaine	\$6,234.39	\$0.00	\$0.00	\$6,234.39
9000085164	Hoover, Katie	\$1,338.75	\$0.00	\$3,550.00	\$4,888.75
9000084976	Hopkins, Robert	\$10,172.03	\$0.00	\$0.00	\$10,172.03
9000084755	Horvath, Emily	\$8,187.17	\$0.00	\$0.00	\$8,187.17
104517	Hoshaw, Matthew James	\$2,790.93	\$0.00	\$0.00	\$2,790.93
9000084756	Houmpavlis, Konstantena	\$3,531.67	\$0.00	\$0.00	\$3,531.67
104544	Howie, Jim	\$208.36	\$0.00	\$0.00	\$208.36
9000084757	Hoynes, Jerome P	\$7,109.87	\$0.00	\$0.00	\$7,109.87
9000084582	Hubbard, Ashema M	\$5,333.94	\$0.00	\$0.00	\$5,333.94
9000085165	Hudson, Daniel	\$7,331.12	\$0.00	\$0.00	\$7,331.12
9000085166	Huebner, Lynette M	\$935.39	\$0.00	\$0.00	\$935.39
9000084758	Huguelet, Lorena Sue	\$6,509.37	\$0.00	\$0.00	\$6,509.37
9000085167	Hussmann, Benedict	\$7,908.49	\$0.00	\$0.00	\$7,908.49
9000085168	Hwang, Edward	\$1,344.69	\$0.00	\$0.00	\$1,344.69

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000085169	Hyman, Karen L	\$2,811.47	\$0.00	\$0.00	\$2,811.47
9000085170	Ibarra, Angelica	\$1,181.96	\$0.00	\$185.00	\$1,366.96
9000084759	Iida, Steve T	\$2,044.55	\$0.00	\$0.00	\$2,044.55
9000085171	Ijaz, Imran	\$1,625.90	\$0.00	\$0.00	\$1,625.90
9000084760	Ilie, Sarah H	\$6,732.07	\$0.00	\$0.00	\$6,732.07
9000085172	Imbo, Ralph T	\$1,701.00	\$0.00	\$500.00	\$2,201.00
9000085472	Infante, Joseph M	\$916.70	\$0.00	\$0.00	\$916.70
9000084761	Ingersoll, Mindy B	\$5,676.10	\$0.00	\$0.00	\$5,676.10
9000084762	Ingram, Nana K	\$1,197.52	\$0.00	\$0.00	\$1,197.52
9000084583	Iriarte, Rafael B	\$960.68	\$0.00	\$500.00	\$1,460.68
9000085473	Ishkhan, Lena R	\$398.37	\$0.00	\$0.00	\$398.37
9000084763	Izenstark, Matthew	\$7,225.98	\$0.00	\$0.00	\$7,225.98
9000085173	Jacobi, Brendan C	\$1,029.97	\$0.00	\$0.00	\$1,029.97
9000085174	Jacobson, Kristen K	\$7,374.43	\$0.00	\$0.00	\$7,374.43
9000084764	Jaje, Piotr A	\$986.23	\$0.00	\$0.00	\$986.23
9000085175	Jeffery, William C	\$4,145.73	\$0.00	\$0.00	\$4,145.73
9000085176	Jerva, Mia C	\$1,294.53	\$0.00	\$0.00	\$1,294.53
9000085177	Johlie, Matthew	\$10,712.69	\$0.00	\$0.00	\$10,712.69
104545	Johnson, Jeffrey T	\$69.91	\$0.00	\$0.00	\$69.91
9000085178	Johnson, Lauren E	\$3,635.27	\$0.00	\$0.00	\$3,635.27
9000085474	Johnson, William J	\$232.38	\$0.00	\$0.00	\$232.38
9000084765	Johnston, Traci A	\$1,284.42	\$0.00	\$0.00	\$1,284.42
9000084766	Jordan, Jeanette L	\$8,718.43	\$0.00	\$0.00	\$8,718.43
9000084767	Jordan, Jeff K	\$7,779.59	\$0.00	\$0.00	\$7,779.59
9000084768	Jornd, Justin H	\$886.47	\$0.00	\$0.00	\$886.47
9000084977	Joshi, Pa'al Chaand	\$10,008.25	\$0.00	\$0.00	\$10,008.25
9000085179	Jozwik, Terrence M	\$88.69	\$0.00	\$0.00	\$88.69
9000084769	Julien, Brian K	\$981.73	\$0.00	\$1,000.00	\$1,981.73
9000084770	Julien, Patrick W	\$110.59	\$0.00	\$0.00	\$110.59
9000085180	Jun, Jen	\$3,543.45	\$0.00	\$0.00	\$3,543.45
9000084771	Jund, Stephanie F	\$3,712.72	\$0.00	\$0.00	\$3,712.72
9000084772	Kallay, Jeff A	\$7,789.75	\$0.00	\$597.30	\$8,387.05
9000085475	Kallwitz, Arlene L	\$85.75	\$0.00	\$0.00	\$85.75
9000085181	Kaltman, Sharon L	\$4,965.75	\$0.00	\$0.00	\$4,965.75
9000085182	Kalyuzhnyy, Oleksandr	\$1,307.13	\$0.00	\$0.00	\$1,307.13

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
104546	Kamajian, Peter	\$111.44	\$0.00	\$0.00	\$111.44
9000085183	Kaminski, Natalie A	\$4,688.99	\$0.00	\$0.00	\$4,688.99
9000085184	Kane, David W	\$3,444.75	\$0.00	\$1,000.00	\$4,444.75
9000085185	Kane, Hillary A	\$6,576.79	\$0.00	\$300.00	\$6,876.79
9000084773	Kang, Hannah Min	\$6,038.48	\$0.00	\$0.00	\$6,038.48
9000085186	Kaplan, Aaron S	\$4,793.58	\$0.00	\$0.00	\$4,793.58
9000084774	Karlovitz, Patricia J	\$900.71	\$0.00	\$0.00	\$900.71
9000085187	Karlovsy, Joseph F	\$6,006.74	\$0.00	\$0.00	\$6,006.74
9000084775	Karp, Karen L	\$1,847.11	\$0.00	\$0.00	\$1,847.11
9000084776	Karzen, Kimberly G	\$1,734.85	\$0.00	\$0.00	\$1,734.85
9000084777	Kats, Anatoliy	\$2,511.48	\$0.00	\$0.00	\$2,511.48
9000085188	Katz, Tara R	\$6,684.68	\$0.00	\$0.00	\$6,684.68
9000084778	Keeler, Todd	\$8,054.80	\$0.00	\$0.00	\$8,054.80
9000085189	Kelliher, Victoria M	\$5,288.89	\$0.00	\$0.00	\$5,288.89
9000085476	Kerr, Kenneth E	\$263.94	\$0.00	\$0.00	\$263.94
9000085190	Kerr, Marianne	\$7,513.28	\$0.00	\$0.00	\$7,513.28
9000085191	Ketchum, Nataylia C	\$1,005.59	\$0.00	\$0.00	\$1,005.59
104521	Kilburg, Danyel M	\$149.80	\$0.00	\$0.00	\$149.80
9000085477	Killian, Arpine	\$521.25	\$0.00	\$0.00	\$521.25
9000085192	Kim, Annie I	\$5,034.72	\$0.00	\$0.00	\$5,034.72
9000084779	Kim, Isaac E	\$58.82	\$0.00	\$0.00	\$58.82
9000085193	Kim, Jiyoung	\$1,057.28	\$0.00	\$0.00	\$1,057.28
9000085478	Kim, Junhee C	\$383.52	\$0.00	\$0.00	\$383.52
9000084780	Kim, Tiffany S	\$7,380.30	\$0.00	\$0.00	\$7,380.30
9000084781	Kinsella, Kathleen M	\$7,195.74	\$0.00	\$0.00	\$7,195.74
9000085194	Kinsella, Ryan L	\$6,501.06	\$0.00	\$0.00	\$6,501.06
9000084559	Kipp, Suzanne M	\$1,587.69	\$0.00	\$0.00	\$1,587.69
9000085195	Kiraly, Kimberly A	\$4,895.14	\$0.00	\$2,850.00	\$7,745.14
9000084782	Kirby, Allison R	\$888.49	\$0.00	\$100.00	\$988.49
9000084783	Kirch, Karin E	\$2,150.67	\$0.00	\$0.00	\$2,150.67
104547	Kirchler, Bernice A	\$131.91	\$0.00	\$0.00	\$131.91
9000085196	Kizhakkekuttu, Liza F	\$1,720.32	\$0.00	\$0.00	\$1,720.32
9000085197	Klahn, Catherine C	\$6,976.39	\$0.00	\$0.00	\$6,976.39
9000085198	Klasen, John	\$10,726.27	\$0.00	\$0.00	\$10,726.27
9000085199	Klasen, Julianne S	\$1,374.87	\$0.00	\$0.00	\$1,374.87

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9000085479	Klatt, Tanya A	\$49.80	\$0.00	\$0.00	\$49.80
9000085200	Klebba, Karen E	\$189.52	\$0.00	\$4,800.00	\$4,989.52
9000085480	Klein, Robert C	\$900.76	\$0.00	\$0.00	\$900.76
9000085201	Klimkowski, Brad M	\$4,188.27	\$0.00	\$0.00	\$4,188.27
9000084784	Klopp, Mark S	\$2,196.24	\$0.00	\$0.00	\$2,196.24
9000084785	Knapp, Scott A	\$5,255.03	\$0.00	\$0.00	\$5,255.03
9000085202	Knight, John R	\$8,017.43	\$0.00	\$0.00	\$8,017.43
9000085203	Knoepfel, Mark J	\$3,636.41	\$0.00	\$0.00	\$3,636.41
9000085481	Knudsen, Polly L	\$74.10	\$0.00	\$0.00	\$74.10
9000085204	Knudson, David A	\$6,337.03	\$0.00	\$0.00	\$6,337.03
9000085205	Koch, Sherry G	\$1,453.71	\$0.00	\$0.00	\$1,453.71
9000085482	Kocian, Frederick M	\$331.56	\$0.00	\$0.00	\$331.56
9000084786	Koeppen, Sherri M	\$7,977.61	\$0.00	\$0.00	\$7,977.61
9000085206	Kohn, Hannah S	\$215.27	\$0.00	\$0.00	\$215.27
9000085483	Koliopoulos, Irene	\$968.66	\$0.00	\$0.00	\$968.66
9000084787	Kolos, Dariusz	\$2,010.97	\$0.00	\$0.00	\$2,010.97
9000085484	Komaschka, Amanda	\$97.42	\$0.00	\$0.00	\$97.42
9000085207	Koo, Joshua J	\$6,297.98	\$0.00	\$250.00	\$6,547.98
9000085208	Korbar, Jennifer J	\$6,405.75	\$0.00	\$0.00	\$6,405.75
9000085209	Korshukov, Igor N	\$1,332.66	\$0.00	\$0.00	\$1,332.66
9000084788	Kosirog, Mary C	\$7,814.70	\$0.00	\$250.00	\$8,064.70
9000084584	Kozeluh, Cynthia J	\$1,951.32	\$0.00	\$600.00	\$2,551.32
9000084789	Krickl, John J	\$6,636.99	\$0.00	\$0.00	\$6,636.99
9000084790	Kruse, Lynda M	\$971.67	\$0.00	\$0.00	\$971.67
9000085210	Kucharski, Thomas E	\$8,414.07	\$0.00	\$0.00	\$8,414.07
9000085211	Kuchta, Frank A	\$1,024.69	\$0.00	\$0.00	\$1,024.69
9000084791	Kudert, Grant M	\$5,842.09	\$0.00	\$0.00	\$5,842.09
9000084792	Kuhlman, Kent	\$1,025.96	\$0.00	\$0.00	\$1,025.96
9000084585	Kujawinski, Phillip	\$2,130.07	\$0.00	\$0.00	\$2,130.07
9000084793	Kurz, Tyler B	\$777.15	\$0.00	\$0.00	\$777.15
9000084586	Kus, Alice T	\$1,252.67	\$0.00	\$0.00	\$1,252.67
9000085213	Kusek, Jill M	\$116.19	\$0.00	\$0.00	\$116.19
9000085485	La Plante, Mary E	\$685.64	\$0.00	\$0.00	\$685.64
9000084794	Laker, Kerry Ann	\$4,393.11	\$0.00	\$0.00	\$4,393.11
9000084795	LaMie, Brad J	\$584.33	\$0.00	\$0.00	\$584.33

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9000085486	Lampert, Marla	\$217.34	\$0.00	\$0.00	\$217.34
9000085487	Langer, Jessica A	\$311.86	\$0.00	\$0.00	\$311.86
9000085214	Lara, Raymond G	\$7,424.15	\$0.00	\$0.00	\$7,424.15
9000085215	Larsen, Kimberly H	\$8,875.49	\$0.00	\$0.00	\$8,875.49
9000084796	Larson, Kristen M	\$100.95	\$0.00	\$0.00	\$100.95
9000084797	Laudadio, Jennifer A	\$7,340.46	\$0.00	\$0.00	\$7,340.46
9000084798	Layfield, Christopher T	\$1,529.44	\$0.00	\$0.00	\$1,529.44
9000084799	Lazzaro, Amanda E	\$5,920.06	\$0.00	\$0.00	\$5,920.06
9000084978	Lazzaro, Tricia M	\$6,252.42	\$0.00	\$0.00	\$6,252.42
9000084800	LeBlanc, Katrina L	\$5,876.92	\$0.00	\$0.00	\$5,876.92
9000084801	LeBlanc, Robert	\$8,507.99	\$0.00	\$0.00	\$8,507.99
9000085216	LeDuc, Michael J	\$3,954.07	\$0.00	\$0.00	\$3,954.07
104548	Lee, James C	\$118.79	\$0.00	\$0.00	\$118.79
9000084802	Lee, Pearl	\$1,840.35	\$0.00	\$4,400.00	\$6,240.35
9000084803	Lee, Sarah H	\$1,020.73	\$0.00	\$0.00	\$1,020.73
9000085217	Leipert, Daniel J	\$5,048.63	\$0.00	\$0.00	\$5,048.63
9000084804	Lempa, Colleen N	\$852.44	\$0.00	\$1,000.00	\$1,852.44
9000085218	Leon, Sylvia	\$1,295.55	\$0.00	\$0.00	\$1,295.55
9000085488	LePage, Ann	\$4,148.86	\$0.00	\$0.00	\$4,148.86
9000085219	Lesch, Anne C	\$5,078.08	\$0.00	\$0.00	\$5,078.08
104549	Levy, Adam B	\$82.82	\$0.00	\$0.00	\$82.82
9000085220	Lewis, Bryson James	\$894.29	\$0.00	\$0.00	\$894.29
9000084805	Lewis, Mark B	\$8,024.47	\$0.00	\$600.00	\$8,624.47
9000085221	Lialios, Emilie A	\$992.49	\$0.00	\$0.00	\$992.49
9000085222	Lialios, Nickolas G	\$702.10	\$0.00	\$0.00	\$702.10
9000085223	Lieberman, David	\$6,997.29	\$0.00	\$0.00	\$6,997.29
9000085224	Locascio, Nicholas J	\$1,103.68	\$0.00	\$0.00	\$1,103.68
9000084806	Loch, Craig T	\$7,815.31	\$0.00	\$0.00	\$7,815.31
9000085225	Logan, Jeannie L	\$8,499.75	\$0.00	\$0.00	\$8,499.75
9000084807	Lopez, Rafael R	\$1,073.92	\$0.00	\$500.00	\$1,573.92
9000084808	Lopez-Ramirez, Arturo	\$1,342.86	\$0.00	\$0.00	\$1,342.86
9000084809	Lopez-Ramirez, Raul	\$1,655.21	\$0.00	\$0.00	\$1,655.21
9000084560	Lowery, Donald W	\$1,066.83	\$0.00	\$0.00	\$1,066.83
9000085226	Lowery, Kelly	\$5,231.79	\$0.00	\$0.00	\$5,231.79
9000085227	Lucchetti, Matthew S	\$1,061.03	\$0.00	\$0.00	\$1,061.03

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9000084810	Ludolph, Amy E	\$6,209.56	\$0.00	\$0.00	\$6,209.56
9000084587	Lukas, Rhonda D	\$1,432.01	\$0.00	\$0.00	\$1,432.01
9000084811	Luke, Gregory A	\$1,914.37	\$0.00	\$0.00	\$1,914.37
9000085228	Lupfer, Elizabeth	\$6,727.62	\$0.00	\$0.00	\$6,727.62
9000084812	Lutz, Mary Kay	\$1,029.32	\$0.00	\$0.00	\$1,029.32
9000085489	Lynch, Susan L	\$1,119.87	\$0.00	\$0.00	\$1,119.87
9000085229	Lyon, William J	\$1,532.35	\$0.00	\$0.00	\$1,532.35
9000085230	MacDonald, Keith K	\$11,209.48	\$0.00	\$0.00	\$11,209.48
9000085231	Macfadden, Michael J	\$5,372.38	\$0.00	\$0.00	\$5,372.38
104550	Mackie, Charles L	\$804.05	\$0.00	\$0.00	\$804.05
9000085232	Mackie, Rosanne	\$2,134.59	\$0.00	\$0.00	\$2,134.59
9000084813	Maher, Joy M	\$8,162.03	\$0.00	\$0.00	\$8,162.03
9000085233	Mainzer, Wynn V	\$1,202.14	\$0.00	\$0.00	\$1,202.14
9000084814	Majoros, Sachiko	\$8,376.04	\$0.00	\$0.00	\$8,376.04
9000085234	Makita-Discekici, Yasuko	\$6,171.30	\$0.00	\$1,700.00	\$7,871.30
9000085490	Mallek, Marilyn R	\$178.47	\$0.00	\$0.00	\$178.47
9000084979	Maltese, Rose	\$2,253.76	\$0.00	\$100.00	\$2,353.76
9000084815	Mancilla Garcia, Pedro	\$1,343.70	\$0.00	\$0.00	\$1,343.70
9000085235	Mandarino, Despina	\$2,494.97	\$0.00	\$3,950.00	\$6,444.97
9000084588	Manly, Ryan M	\$1,893.81	\$0.00	\$1,337.50	\$3,231.31
9000084589	Manly, Stephanie L	\$1,358.11	\$0.00	\$900.00	\$2,258.11
9000084816	Marabella, Kathleen	\$8,079.84	\$0.00	\$0.00	\$8,079.84
9000085236	Maranto, Mark C	\$8,609.21	\$0.00	\$0.00	\$8,609.21
9000085491	Marshall, Constance M	\$110.12	\$0.00	\$0.00	\$110.12
104518	Martel, Alexandra	\$121.40	\$0.00	\$0.00	\$121.40
9000085237	Marushka, Lydia D	\$1,532.79	\$0.00	\$0.00	\$1,532.79
9000084817	Maskin, Debra R	\$1,651.72	\$0.00	\$0.00	\$1,651.72
9000085238	Maskin, Leah S	\$3,883.88	\$0.00	\$0.00	\$3,883.88
104509	Maskin, Norman H	\$174.54	\$0.00	\$0.00	\$174.54
9000084818	Math, Jenette P	\$1,136.06	\$0.00	\$0.00	\$1,136.06
104551	Mats, Stephanie L	\$2,934.60	\$0.00	\$0.00	\$2,934.60
9000084819	Matsunaga, Bridget M	\$5,914.05	\$0.00	\$0.00	\$5,914.05
9000085239	Matthews, Scott W	\$6,269.76	\$0.00	\$700.00	\$6,969.76
9000084820	Matthiesen, Jessica K	\$4,376.96	\$0.00	\$0.00	\$4,376.96
9000084821	Mau, Jennifer Marie	\$6,187.87	\$0.00	\$0.00	\$6,187.87

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9000084980	Mayer, Diana B	\$2,601.18	\$0.00	\$0.00	\$2,601.18
9000085240	McBride, Erin D	\$4,266.09	\$0.00	\$0.00	\$4,266.09
9000085241	McBride, Molly M	\$7,682.28	\$0.00	\$0.00	\$7,682.28
9000084822	McCaffrey, Kevin M	\$1,644.17	\$0.00	\$0.00	\$1,644.17
9000084981	McDermott, Julie T	\$5,729.96	\$0.00	\$0.00	\$5,729.96
9000085242	McDonald, Kelli A	\$5,817.03	\$0.00	\$0.00	\$5,817.03
9000084823	McDonaugh, Brian	\$7,744.08	\$0.00	\$0.00	\$7,744.08
9000084824	McDonaugh, Maureen C	\$7,492.13	\$0.00	\$0.00	\$7,492.13
9000085243	McGuinness, Elisabeth D	\$4,010.33	\$0.00	\$0.00	\$4,010.33
9000085244	McGuire, Jaclin S	\$4,906.13	\$0.00	\$0.00	\$4,906.13
9000084825	McInerney, Rhoda	\$7,118.84	\$0.00	\$0.00	\$7,118.84
9000085245	McInerney, William O	\$1,459.40	\$0.00	\$0.00	\$1,459.40
9000085246	McKenzie, Alexandra L	\$4,125.99	\$0.00	\$0.00	\$4,125.99
9000085492	McLain, Kathleen R	\$880.79	\$0.00	\$0.00	\$880.79
9000084826	McLaughlin, Kathleen A	\$1,361.42	\$0.00	\$0.00	\$1,361.42
9000085247	McManamon, Rosanna	\$5,005.11	\$0.00	\$1,400.00	\$6,405.11
104552	Meadows, Frances E	\$152.79	\$0.00	\$0.00	\$152.79
104553	Meadows, James	\$342.61	\$0.00	\$0.00	\$342.61
9000084827	Mechales, Stacey A	\$1,561.37	\$0.00	\$0.00	\$1,561.37
9000085248	Meek, Jennifer K	\$4,896.24	\$0.00	\$0.00	\$4,896.24
9000085493	Meinke, Andrea	\$415.62	\$0.00	\$0.00	\$415.62
9000085249	Meister, Amy Leigh	\$1,516.38	\$0.00	\$300.00	\$1,816.38
9000085250	Melek, Christina	\$1,124.59	\$0.00	\$0.00	\$1,124.59
9000085251	Mette, Delbert A	\$1,291.25	\$0.00	\$0.00	\$1,291.25
9000084590	Meyer, Eric R	\$2,090.02	\$0.00	\$0.00	\$2,090.02
9000085252	Meyer, John P	\$5,892.20	\$0.00	\$2,500.00	\$8,392.20
9000085253	Meyer, Kristin D	\$5,006.49	\$0.00	\$0.00	\$5,006.49
9000085254	Meyer, Sonja K	\$8,896.23	\$0.00	\$0.00	\$8,896.23
9000084828	Meyers-Levy, Dustin	\$267.71	\$0.00	\$0.00	\$267.71
9000084982	Michael, Amy K	\$1,017.83	\$0.00	\$0.00	\$1,017.83
104519	Middleton, Amanda S	\$4,247.03	\$0.00	\$0.00	\$4,247.03
9000085255	Middleton, Courtney C	\$6,049.14	\$0.00	\$500.00	\$6,549.14
9000085256	Mietus, Thomas C	\$9,895.68	\$0.00	\$0.00	\$9,895.68
9000085257	Mikos, Gabrielle L	\$4,758.42	\$0.00	\$0.00	\$4,758.42
9000084829	Milkowski, Robert B	\$6,924.35	\$0.00	\$0.00	\$6,924.35

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000084830	Miller, Matthew	\$9,584.81	\$0.00	\$0.00	\$9,584.81
9000084831	Millman, Dana A	\$1,337.85	\$0.00	\$0.00	\$1,337.85
9000084832	Mills, Monica S	\$5,122.90	\$0.00	\$0.00	\$5,122.90
104514	Milutinovic, Vladislava	\$171.39	\$0.00	\$0.00	\$171.39
9000085258	Minogue, Thea J	\$4,240.08	\$0.00	\$0.00	\$4,240.08
9000085259	Mistak, Aneta M	\$2,236.84	\$0.00	\$0.00	\$2,236.84
9000084833	Mitchem, Kathleen J	\$9,077.50	\$0.00	\$650.00	\$9,727.50
9000084834	Mocarski, Jerry I	\$1,444.51	\$0.00	\$0.00	\$1,444.51
9000084835	Monaghan, Joel A	\$1,707.67	\$0.00	\$0.00	\$1,707.67
9000085260	Monahan, Tim	\$4,667.49	\$0.00	\$0.00	\$4,667.49
9000085261	Moon, Mina	\$8,415.74	\$0.00	\$0.00	\$8,415.74
9000084836	Moran, Ryan C	\$1,758.27	\$0.00	\$0.00	\$1,758.27
9000085262	Moreano, Nicholas D	\$1,008.55	\$0.00	\$0.00	\$1,008.55
104554	Moretti, Luke J	\$550.71	\$0.00	\$0.00	\$550.71
9000084837	Morgan, Christopher	\$8,050.83	\$0.00	\$0.00	\$8,050.83
9000085263	Morley, Nicholas J	\$3,950.64	\$0.00	\$0.00	\$3,950.64
9000084838	Morrel, Josh	\$5,627.44	\$0.00	\$0.00	\$5,627.44
9000085264	Morris, Bonita M	\$1,139.51	\$0.00	\$0.00	\$1,139.51
104555	Morrison, Judy E	\$1,301.01	\$0.00	\$0.00	\$1,301.01
9000085265	Moskaites, Brighid O	\$4,405.23	\$0.00	\$0.00	\$4,405.23
9000085266	Moulakelis, Patricia A	\$7,337.04	\$0.00	\$0.00	\$7,337.04
9000085267	Muir, Cameron D	\$10,728.57	\$0.00	\$150.00	\$10,878.57
9000085268	Mulligan, Sandra	\$5,091.71	\$0.00	\$0.00	\$5,091.71
9000085269	Mulloy, Joseph M	\$1,590.00	\$0.00	\$0.00	\$1,590.00
9000085270	Murdough, Charles P	\$1,711.01	\$0.00	\$200.00	\$1,911.01
9000085271	Murdy, Brian J	\$2,413.09	\$0.00	\$0.00	\$2,413.09
9000085272	Musa, Lena N	\$1,036.89	\$0.00	\$208.79	\$1,245.68
9000084839	Musolf, Bryan J	\$4,742.67	\$0.00	\$0.00	\$4,742.67
9000085273	Myers, Travis C	\$8,194.38	\$0.00	\$0.00	\$8,194.38
9000084840	Nabolotny, Rachel W	\$4,765.10	\$0.00	\$0.00	\$4,765.10
9000085274	Najera, Maria	\$1,314.91	\$0.00	\$0.00	\$1,314.91
9000084841	Nardini, Andy	\$1,589.54	\$0.00	\$0.00	\$1,589.54
9000084561	Navarro, Julia E	\$1,583.84	\$0.00	\$0.00	\$1,583.84
104515	Needham, Matthew H	\$887.22	\$0.00	\$0.00	\$887.22
9000085275	Nelson, Angela G	\$1,000.00	\$0.00	\$266.61	\$1,266.61

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000084842	Nelson, Jill K	\$1,051.79	\$0.00	\$0.00	\$1,051.79
9000085276	Nemecek, Scott T	\$7,205.46	\$0.00	\$0.00	\$7,205.46
9000085277	Nestos, Elizabeth V	\$1,109.80	\$0.00	\$0.00	\$1,109.80
9000085278	Neu, Lisa G	\$7,131.21	\$0.00	\$0.00	\$7,131.21
9000084843	Neubauer, Amelia L	\$776.11	\$0.00	\$450.00	\$1,226.11
9000085279	Neumann, Eric J	\$1,444.05	\$0.00	\$0.00	\$1,444.05
104556	Nevin, Gerald P	\$2,469.58	\$0.00	\$0.00	\$2,469.58
9000085280	Nevin, Rosa M	\$1,434.54	\$0.00	\$0.00	\$1,434.54
9000084844	Newburger, Kerri K	\$4,795.75	\$0.00	\$0.00	\$4,795.75
9000084845	Nichols, Kelsey C	\$5,180.23	\$0.00	\$0.00	\$5,180.23
9000084846	Niemiec, Craig	\$9,020.69	\$0.00	\$0.00	\$9,020.69
9000084847	Nisi, Michael J	\$7,098.45	\$0.00	\$0.00	\$7,098.45
104557	Nolan, JoAnn S	\$1,110.59	\$0.00	\$0.00	\$1,110.59
104558	Nolan, Morgan S	\$469.78	\$0.00	\$0.00	\$469.78
9000085281	Norwood, Amy L	\$4,664.97	\$0.00	\$0.00	\$4,664.97
9000084848	Nowak, Jillian Lee	\$8,053.64	\$0.00	\$0.00	\$8,053.64
9000084849	Obillo, Michelle A	\$587.71	\$0.00	\$0.00	\$587.71
9000085282	O'Brien, Kathleen M	\$989.79	\$0.00	\$0.00	\$989.79
104506	O'Bryan, Thomas R	\$270.83	\$0.00	\$0.00	\$270.83
9000084591	O'Connell, Tarah A	\$1,303.63	\$0.00	\$0.00	\$1,303.63
9000084850	O'Connell, Theresa A	\$767.22	\$0.00	\$0.00	\$767.22
9000084851	O'Connell, Thomas G	\$2,801.74	\$0.00	\$0.00	\$2,801.74
9000084852	Odiotti, Virna M	\$1,922.77	\$0.00	\$0.00	\$1,922.77
9000085283	O'Dwyer, Catherine C	\$5,186.87	\$0.00	\$0.00	\$5,186.87
9000085284	Ogbuli, Anthony N	\$656.38	\$0.00	\$0.00	\$656.38
104559	O'Keefe, Emmett J	\$101.52	\$0.00	\$0.00	\$101.52
9000085494	Oliphant, Amy H	\$931.87	\$0.00	\$0.00	\$931.87
9000085285	O'Malley, John P	\$4,938.79	\$0.00	\$0.00	\$4,938.79
9000084853	O'Rourke, Mark L	\$7,389.03	\$0.00	\$0.00	\$7,389.03
9000084983	Ossey, James L	\$2,373.20	\$0.00	\$0.00	\$2,373.20
9000085286	Ossey, Troy N	\$735.37	\$0.00	\$1,033.95	\$1,769.32
9000085287	Osterbur, Lucas W	\$3,482.81	\$0.00	\$0.00	\$3,482.81
9000084592	Ostrovskaya, Alla	\$2,583.70	\$0.00	\$0.00	\$2,583.70
9000085495	Oswald, Carolyn J	\$252.82	\$0.00	\$0.00	\$252.82
9000085288	Oswald, Daniel F	\$8,056.53	\$0.00	\$0.00	\$8,056.53

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
9000085289	O'Toole, Kelly M	\$5,635.19	\$0.00	\$0.00	\$5,635.19
9000085290	Oziminski, Kelley D	\$4,282.57	\$0.00	\$0.00	\$4,282.57
9000085291	Paek, Jeffrey I	\$9,525.24	\$0.00	\$0.00	\$9,525.24
9000085292	Pak, Christina	\$8,891.19	\$0.00	\$0.00	\$8,891.19
9000084854	Palmer, Ana Paloma	\$5,766.61	\$0.00	\$0.00	\$5,766.61
104510	Palmer, Cassandra J	\$100.81	\$0.00	\$0.00	\$100.81
9000084593	Palmer, Victoria J	\$1,050.53	\$0.00	\$0.00	\$1,050.53
9000084855	Panzer, Jodie A	\$1,397.19	\$0.00	\$0.00	\$1,397.19
9000085293	Paplinski, Katherine	\$4,950.55	\$0.00	\$0.00	\$4,950.55
9000085294	Parenti, Dayna E	\$4,606.99	\$0.00	\$0.00	\$4,606.99
9000085435	Parker, Jodi S	\$163.89	\$0.00	\$0.00	\$163.89
9000085295	Pasqualin, Jordan L	\$3,712.74	\$0.00	\$0.00	\$3,712.74
9000084856	Patrick, Charles M	\$1,518.52	\$0.00	\$0.00	\$1,518.52
9000085296	Pauletto, Adriana M	\$964.92	\$0.00	\$0.00	\$964.92
9000085297	Pavic, Lisa N	\$4,817.10	\$0.00	\$0.00	\$4,817.10
9000084984	Pazol, Naomi S	\$647.11	\$0.00	\$0.00	\$647.11
9000084857	Peacock, Jody R	\$1,235.28	\$0.00	\$0.00	\$1,235.28
9000084594	Pearson, Jennifer M	\$10,283.10	\$0.00	\$0.00	\$10,283.10
9000084985	Pearson, Melissa A	\$1,320.24	\$0.00	\$0.00	\$1,320.24
9000085298	Pedersen, Erika L	\$6,487.42	\$0.00	\$0.00	\$6,487.42
9000084858	Pehlke, Robin E	\$2,244.53	\$0.00	\$0.00	\$2,244.53
9000085299	Pereira-Godoy, Ana F	\$1,215.50	\$0.00	\$250.00	\$1,465.50
9000084859	Perez, Rodolfo	\$1,224.81	\$0.00	\$0.00	\$1,224.81
104560	Perica, Joseph J	\$365.43	\$0.00	\$0.00	\$365.43
9000085496	Perley, Barbara J	\$129.68	\$0.00	\$0.00	\$129.68
9000085300	Perveen, Farzana	\$1,439.07	\$0.00	\$0.00	\$1,439.07
9000084860	Peterson, Susan J	\$1,389.73	\$0.00	\$0.00	\$1,389.73
9000084861	Petkova, Donka N	\$1,083.81	\$0.00	\$0.00	\$1,083.81
9000085301	Petrey, Brianne E	\$4,067.43	\$0.00	\$0.00	\$4,067.43
9000084862	Petrini-Poli, Marie J	\$7,347.28	\$0.00	\$0.00	\$7,347.28
9000084863	Petty, Kim	\$7,174.20	\$0.00	\$1,305.00	\$8,479.20
9000085302	Pfister, Melissa A	\$2,596.06	\$0.00	\$1,000.00	\$3,596.06
9000085303	Phillips, Jasmine N	\$1,213.12	\$0.00	\$0.00	\$1,213.12
9000084864	Phillips, Penn E	\$7,491.92	\$0.00	\$0.00	\$7,491.92
9000084865	Pieper, Robert	\$12,568.83	\$0.00	\$600.00	\$13,168.83

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000084866	Pipkin, Stephen R	\$1,764.13	\$0.00	\$0.00	\$1,764.13
104561	Piskel, Michael	\$266.14	\$0.00	\$0.00	\$266.14
9000085497	Pittman, Kim M	\$216.67	\$0.00	\$0.00	\$216.67
9000085304	Pollack, Rebecca S	\$7,512.46	\$0.00	\$0.00	\$7,512.46
9000084867	Pouplikollas, Alex	\$1,671.61	\$0.00	\$0.00	\$1,671.61
9000085498	Powers, Kimberly V	\$249.00	\$0.00	\$0.00	\$249.00
9000085499	Price, Donna L	\$586.26	\$0.00	\$0.00	\$586.26
9000085305	Pripon, Maria C	\$1,430.07	\$0.00	\$0.00	\$1,430.07
9000085306	Pritzker, Jessica O	\$6,284.84	\$0.00	\$0.00	\$6,284.84
9000085307	Prockovic, Katrina S	\$2,547.61	\$0.00	\$0.00	\$2,547.61
9000084562	Przekota, Kristie A	\$342.60	\$0.00	\$0.00	\$342.60
9000084595	Ptak, Kimberly Lundin	\$7,390.87	\$0.00	\$0.00	\$7,390.87
9000085308	Puppala, Aparna V	\$4,387.53	\$0.00	\$0.00	\$4,387.53
9000084868	Purdy, Matthew L	\$10,277.94	\$0.00	\$0.00	\$10,277.94
9000084986	Rabinak, Mary Harrington	\$7,955.80	\$0.00	\$0.00	\$7,955.80
9000084869	Race, William	\$8,558.85	\$0.00	\$500.00	\$9,058.85
9000084870	Radford, Carie Lynn	\$6,216.93	\$0.00	\$0.00	\$6,216.93
9000084596	Raflores, Alice K	\$3,519.35	\$0.00	\$2,200.00	\$5,719.35
9000085309	Ralston, Phillip R	\$6,938.32	\$0.00	\$0.00	\$6,938.32
9000085500	Rambert, Colin P	\$637.80	\$0.00	\$0.00	\$637.80
9000085501	Raphaelson, Penni M	\$2,014.88	\$0.00	\$0.00	\$2,014.88
9000084871	Rasavong, Charmaine M	\$1,383.08	\$0.00	\$0.00	\$1,383.08
9000084872	Rast, Michael R	\$6,555.40	\$0.00	\$0.00	\$6,555.40
9000084873	Rathunde, Leslie K	\$6,124.35	\$0.00	\$0.00	\$6,124.35
9000085310	Rawl, Dwayne A	\$437.51	\$0.00	\$0.00	\$437.51
9000085311	Redfern, Rene	\$1,626.65	\$0.00	\$0.00	\$1,626.65
9000084874	Reed, Martha M	\$7,578.48	\$0.00	\$500.00	\$8,078.48
9000084597	Regal, Linda C	\$1,350.66	\$0.00	\$0.00	\$1,350.66
9000085312	Reichert, Caitlin M	\$4,111.64	\$0.00	\$900.00	\$5,011.64
9000085313	Reilly, Anthony J	\$2,001.14	\$0.00	\$0.00	\$2,001.14
9000084875	Reimer, Kelly P	\$4,205.15	\$0.00	\$0.00	\$4,205.15
9000084598	Reisman, Sherry J	\$105.84	\$0.00	\$0.00	\$105.84
9000085502	Reitman, Michelle W	\$66.39	\$0.00	\$0.00	\$66.39
9000084876	Remeniuk, Adrian T	\$1,116.25	\$0.00	\$0.00	\$1,116.25
9000084599	Reyes, Joel Angel	\$2,273.14	\$0.00	\$0.00	\$2,273.14

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000085314	Reyes, Veronica	\$3,868.20	\$0.00	\$2,700.00	\$6,568.20
9000085315	Rhoades, Daniel Terence	\$6,954.70	\$0.00	\$0.00	\$6,954.70
9000085503	Ricci, Steven A	\$141.10	\$0.00	\$0.00	\$141.10
9000084600	Riggle, Michael	\$13,466.57	\$0.00	\$1,500.00	\$14,966.57
9000084877	Rivera, Jorge R	\$1,446.09	\$0.00	\$0.00	\$1,446.09
9000084878	Roby, Jessica Werner	\$10,864.56	\$0.00	\$0.00	\$10,864.56
9000084879	Rockrohr, Mary E	\$8,986.25	\$0.00	\$0.00	\$8,986.25
9000085316	Rockrohr, Steven D	\$9,386.68	\$0.00	\$0.00	\$9,386.68
9000084563	Rodriguez, Jillian L H	\$4,727.12	\$0.00	\$0.00	\$4,727.12
9000084880	Rodriguez-Lopez, Juan B	\$1,463.79	\$0.00	\$0.00	\$1,463.79
9000084881	Roer, Colleen M	\$1,005.10	\$0.00	\$0.00	\$1,005.10
9000084882	Roer, Susan M	\$1,417.89	\$0.00	\$0.00	\$1,417.89
9000085317	Rogers, David	\$5,695.32	\$0.00	\$0.00	\$5,695.32
9000084883	Rogers, Rebecca Silverman	\$5,457.76	\$0.00	\$0.00	\$5,457.76
9000085318	Rogers, Socorro	\$7,014.25	\$0.00	\$2,000.00	\$9,014.25
9000084884	Roman, Joel	\$1,062.66	\$0.00	\$0.00	\$1,062.66
9000085504	Romanek, Howard J	\$494.72	\$0.00	\$0.00	\$494.72
9000084885	Romito, Anthony R	\$4,498.46	\$0.00	\$0.00	\$4,498.46
9000084886	Rose, Christina M	\$4,535.38	\$0.00	\$0.00	\$4,535.38
9000085319	Rosen, Carrie M	\$6,045.04	\$0.00	\$0.00	\$6,045.04
104562	Rosenbaum, Thomas	\$2,806.67	\$0.00	\$0.00	\$2,806.67
9000084887	Rosin, Shelby A	\$4,071.18	\$0.00	\$0.00	\$4,071.18
9000085320	Rosinski, Robert E	\$6,607.67	\$0.00	\$0.00	\$6,607.67
9000085321	Ross, Susan G	\$876.39	\$0.00	\$0.00	\$876.39
9000085322	Rothenbaum, Nathan A	\$440.60	\$0.00	\$0.00	\$440.60
9000085323	Rothrauff, Rachael	\$6,480.01	\$0.00	\$0.00	\$6,480.01
9000084888	Rubin, Todd M	\$6,476.35	\$0.00	\$0.00	\$6,476.35
9000085324	Ruder, Brian M	\$1,198.75	\$0.00	\$0.00	\$1,198.75
104516	Rudy, Matthew C	\$76.98	\$0.00	\$0.00	\$76.98
9000084889	Ruesch, Laura A	\$1,330.48	\$0.00	\$0.00	\$1,330.48
9000084890	Ruppert, Barry C	\$8,446.46	\$0.00	\$900.00	\$9,346.46
9000085325	Rusin, Anna B	\$1,324.41	\$0.00	\$0.00	\$1,324.41
9000084891	Ryan, Terri S	\$1,481.66	\$0.00	\$0.00	\$1,481.66
9000085326	Rylander, Jeffrey W	\$8,733.52	\$0.00	\$0.00	\$8,733.52
9000085327	Sachs, Karly R	\$3,856.79	\$0.00	\$0.00	\$3,856.79

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000085328	Salazar, Veronica	\$5,765.91	\$0.00	\$0.00	\$5,765.91
9000084892	Salk, Julie R	\$693.42	\$0.00	\$0.00	\$693.42
9000085329	Sands, Dale N	\$1,117.41	\$0.00	\$0.00	\$1,117.41
9000085330	Santoro, Julie R	\$3,039.76	\$0.00	\$500.00	\$3,539.76
9000085505	Santucci, Tony J	\$597.93	\$0.00	\$0.00	\$597.93
9000085331	Sarmiento, Edita A	\$949.45	\$0.00	\$0.00	\$949.45
9000085332	Sasak, Zenon T	\$1,408.89	\$0.00	\$0.00	\$1,408.89
9000084893	Savino, Dominic A	\$10,415.99	\$0.00	\$0.00	\$10,415.99
9000085333	Sawicki, Donna	\$1,310.31	\$0.00	\$0.00	\$1,310.31
9000085334	Schaefer, Julia C	\$6,550.62	\$0.00	\$0.00	\$6,550.62
9000085335	Schafer, Joel C	\$4,154.81	\$0.00	\$0.00	\$4,154.81
9000085336	Scheinkopf, Jeffrey S	\$7,626.42	\$0.00	\$400.00	\$8,026.42
9000085506	Scheinkopf, Michelle	\$2,607.73	\$0.00	\$0.00	\$2,607.73
9000084894	Scherr, Nicole L	\$3,946.18	\$0.00	\$0.00	\$3,946.18
9000085507	Schlichting, Patricia M	\$431.96	\$0.00	\$0.00	\$431.96
9000085337	Schmalzer, Brian T	\$4,590.43	\$0.00	\$0.00	\$4,590.43
9000085338	Schmidgall, Neil E	\$9,308.54	\$0.00	\$0.00	\$9,308.54
9000085339	Schmidt, Kathryn R	\$215.27	\$0.00	\$0.00	\$215.27
9000084895	Schneider, Kristin Emily	\$5,069.61	\$0.00	\$0.00	\$5,069.61
9000084896	Schneider, Linda D	\$1,019.74	\$0.00	\$0.00	\$1,019.74
9000084897	Schoenberger, Kristen S	\$5,009.83	\$0.00	\$0.00	\$5,009.83
9000085340	Schoenwetter, David C	\$10,040.57	\$0.00	\$0.00	\$10,040.57
9000085341	Scholten, Katherine L	\$6,427.16	\$0.00	\$0.00	\$6,427.16
9000084898	Scholz, Amanda	\$4,891.77	\$0.00	\$100.00	\$4,991.77
9000084601	Schramm, Nicole M	\$3,596.51	\$0.00	\$0.00	\$3,596.51
9000084899	Schroeder, Michael J	\$8,337.24	\$0.00	\$0.00	\$8,337.24
9000085342	Schullo, Sejal	\$6,941.66	\$0.00	\$0.00	\$6,941.66
104563	Schultz, Ingrid M	\$113.76	\$0.00	\$0.00	\$113.76
9000084900	Schultz, Jennifer	\$5,810.34	\$0.00	\$0.00	\$5,810.34
104564	Scott, Julie A	\$393.02	\$0.00	\$0.00	\$393.02
9000084901	Scott, Mardi	\$7,301.73	\$0.00	\$0.00	\$7,301.73
9000084902	Seaborg, Christina Lee	\$7,819.49	\$0.00	\$0.00	\$7,819.49
9000084903	Serdar, Zachary S	\$1,486.21	\$0.00	\$0.00	\$1,486.21
9000085343	Serikaku, Jill N	\$4,321.22	\$0.00	\$0.00	\$4,321.22
9000085344	Serling, Jill M	\$4,372.59	\$0.00	\$0.00	\$4,372.59

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000084904	Shamrock, Emily E	\$4,073.95	\$0.00	\$3,300.00	\$7,373.95
9000085345	Shaner, Christi Ann	\$6,628.89	\$0.00	\$1,350.00	\$7,978.89
9000085346	Shaoul, Brian H	\$1,377.50	\$0.00	\$0.00	\$1,377.50
9000085347	Sheehan, Sharon K	\$8,309.79	\$0.00	\$0.00	\$8,309.79
9000085348	Shellard, Julie A	\$5,790.49	\$0.00	\$0.00	\$5,790.49
9000085349	Shellard, Robert	\$4,605.87	\$0.00	\$0.00	\$4,605.87
9000084905	Shelley, Julia L	\$55.67	\$0.00	\$0.00	\$55.67
9000084906	Sheperd, Robin	\$4,037.51	\$0.00	\$0.00	\$4,037.51
9000085350	Shifrin, Gregory	\$2,294.14	\$0.00	\$0.00	\$2,294.14
9000085351	Shipp, Megan C	\$1,538.64	\$0.00	\$400.00	\$1,938.64
9000085508	Shore, Suzanne H	\$585.66	\$0.00	\$0.00	\$585.66
9000084907	Sides, Carey	\$7,302.34	\$0.00	\$0.00	\$7,302.34
9000085352	Silca, Stephen A	\$6,979.27	\$0.00	\$0.00	\$6,979.27
9000084602	Simmers, Kurt	\$3,587.22	\$0.00	\$300.00	\$3,887.22
9000085353	Simon, Cheryl	\$6,439.09	\$0.00	\$0.00	\$6,439.09
9000085354	Sinde, Michael R	\$7,518.88	\$0.00	\$0.00	\$7,518.88
9000085355	Sisler, Jesse M	\$1,098.93	\$0.00	\$0.00	\$1,098.93
9000084908	Sit, Janice Y	\$5,442.75	\$0.00	\$0.00	\$5,442.75
104511	Sjogren, Christine A	\$91.40	\$0.00	\$0.00	\$91.40
9000085356	Skalany, Michal W	\$1,166.51	\$0.00	\$0.00	\$1,166.51
104507	Skalinder, Eric L	\$152.70	\$0.00	\$0.00	\$152.70
9000085357	Skaouris, Afrodite D	\$6,864.13	\$0.00	\$0.00	\$6,864.13
9000085358	Skorupa, John	\$3,846.94	\$0.00	\$4,500.00	\$8,346.94
104520	Slezak, Elyse A	\$1,928.04	\$0.00	\$0.00	\$1,928.04
9000084603	Sly, Lisa Meinhard	\$1,837.53	\$0.00	\$400.00	\$2,237.53
9000085359	Smigiel, Lindsay R	\$272.49	\$0.00	\$1,000.00	\$1,272.49
9000085360	Smith, Austin M	\$4,123.97	\$0.00	\$0.00	\$4,123.97
9000084564	Smith, Danielle B	\$987.44	\$0.00	\$0.00	\$987.44
9000085361	Smith, David M	\$8,525.66	\$0.00	\$0.00	\$8,525.66
9000085362	Smith, Julie M	\$6,995.49	\$0.00	\$0.00	\$6,995.49
9000085363	Smith, Kenneth M	\$957.78	\$0.00	\$0.00	\$957.78
104565	Smith, Kevin J	\$105.63	\$0.00	\$0.00	\$105.63
9000084909	Smith, Kristin M	\$1,291.45	\$0.00	\$0.00	\$1,291.45
9000085509	Sobel, Alan P	\$562.04	\$0.00	\$0.00	\$562.04
9000085510	Sobel, Andrea	\$172.59	\$0.00	\$0.00	\$172.59

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000084910	Solis, Edward A	\$10,389.15	\$0.00	\$0.00	\$10,389.15
9000085511	Sopocy, Kay L	\$1,938.50	\$0.00	\$0.00	\$1,938.50
9000084911	Sorkin, Jonathan	\$3,854.47	\$0.00	\$4,000.00	\$7,854.47
9000084987	Sorkin, Karla M	\$1,534.29	\$0.00	\$0.00	\$1,534.29
9000085364	Sormaz, Sandra A	\$1,983.38	\$0.00	\$0.00	\$1,983.38
9000084912	Sotelo, Daniel J	\$1,308.68	\$0.00	\$0.00	\$1,308.68
9000084913	SOTELO, EDGAR	\$1,071.26	\$0.00	\$0.00	\$1,071.26
9000085365	Spellman, Julie F	\$850.92	\$0.00	\$400.00	\$1,250.92
9000084604	Spero, Peter A	\$2,617.23	\$0.00	\$0.00	\$2,617.23
9000085366	Stancik, Michael J	\$6,280.23	\$0.00	\$0.00	\$6,280.23
9000084914	Standerski, Michael	\$7,378.83	\$0.00	\$0.00	\$7,378.83
9000085367	Stanicek, Stephen B	\$9,927.09	\$0.00	\$0.00	\$9,927.09
9000085368	Stankowicz, Frank J	\$995.18	\$0.00	\$0.00	\$995.18
9000085512	Stanonik, John A	\$351.96	\$0.00	\$0.00	\$351.96
9000085369	Stanton, Joshua J	\$6,258.58	\$0.00	\$0.00	\$6,258.58
9000085370	Starakiewicz, Maria	\$1,316.90	\$0.00	\$0.00	\$1,316.90
9000085371	Starceвич, Diana F	\$1,135.44	\$0.00	\$0.00	\$1,135.44
9000085513	Staten, Sheri	\$100.15	\$0.00	\$0.00	\$100.15
9000085372	Stec, Katherine E	\$4,354.66	\$0.00	\$0.00	\$4,354.66
9000084915	Steffey, Lisa	\$5,373.10	\$0.00	\$3,100.00	\$8,473.10
9000085373	Stein, Deborah L	\$4,541.14	\$0.00	\$0.00	\$4,541.14
9000085374	Steinberg, Michelle C	\$2,965.69	\$0.00	\$1,500.00	\$4,465.69
9000084565	Steinke, Ashley D	\$1,290.93	\$0.00	\$0.00	\$1,290.93
104566	Stevens, Jamie E	\$1,318.83	\$0.00	\$0.00	\$1,318.83
9000085514	Stickels, Nancy	\$427.93	\$0.00	\$0.00	\$427.93
9000085375	Stoll, Luanne M	\$1,259.24	\$0.00	\$125.00	\$1,384.24
9000084916	Stoller, Jill L	\$1,005.59	\$0.00	\$0.00	\$1,005.59
104567	Strong, Caitlin A	\$114.86	\$0.00	\$0.00	\$114.86
9000084988	Strong, Douglas Ward	\$9,003.44	\$0.00	\$500.00	\$9,503.44
9000085376	Stump, Lauren A	\$5,629.75	\$0.00	\$0.00	\$5,629.75
9000085377	Suarez, Barbara	\$3,845.97	\$0.00	\$0.00	\$3,845.97
9000084566	Sugrue, Mary J	\$1,306.00	\$0.00	\$0.00	\$1,306.00
9000084917	Sullivan, Darin	\$4,916.98	\$0.00	\$2,000.00	\$6,916.98
9000085378	Sullivan, John E	\$6,567.53	\$0.00	\$100.00	\$6,667.53
104568	Sullivan, Margaret M	\$148.91	\$0.00	\$0.00	\$148.91

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000085515	Sullivan, Sean K	\$839.35	\$0.00	\$0.00	\$839.35
9000084918	Summerfelt, Michael H	\$1,198.50	\$0.00	\$0.00	\$1,198.50
9000085379	Sutherlin, Lauren A	\$5,234.35	\$0.00	\$0.00	\$5,234.35
9000085380	Sutherlin, Ryan	\$7,330.51	\$0.00	\$0.00	\$7,330.51
9000084605	Swanson, Brad	\$11,152.72	\$0.00	\$0.00	\$11,152.72
9000085381	Swanson, Jennifer Ann	\$1,674.06	\$0.00	\$0.00	\$1,674.06
9000085382	Szatko, Bogdan S	\$1,393.31	\$0.00	\$0.00	\$1,393.31
9000085383	Szczur, Natalie J	\$2,893.61	\$0.00	\$0.00	\$2,893.61
9000085384	Szpisjak, Steven J	\$1,468.45	\$0.00	\$0.00	\$1,468.45
9000084919	Tarjan, Michael T	\$9,928.13	\$0.00	\$0.00	\$9,928.13
9000084606	Tarver-Andersen, Vicki L	\$6,802.34	\$0.00	\$1,900.00	\$8,702.34
9000085385	Tate, Tara	\$7,789.31	\$0.00	\$0.00	\$7,789.31
9000084920	Taylor, Joseph H	\$1,315.78	\$0.00	\$0.00	\$1,315.78
9000085516	Taylor, Kirsten J	\$101.67	\$0.00	\$0.00	\$101.67
9000084921	Temple, Maureen N	\$997.49	\$0.00	\$0.00	\$997.49
9000085386	Thomas, Madeline C	\$3,553.36	\$0.00	\$0.00	\$3,553.36
9000084989	Thomas-McGraw, Gery I	\$1,158.93	\$0.00	\$0.00	\$1,158.93
9000085517	Thur, Tyler	\$210.97	\$0.00	\$0.00	\$210.97
9000084922	Tichansky, Nancy M	\$671.50	\$0.00	\$300.00	\$971.50
9000084923	Ticho, Amy	\$1,997.01	\$0.00	\$0.00	\$1,997.01
9000085387	Timinskas, Irmantas	\$1,197.34	\$0.00	\$0.00	\$1,197.34
9000085388	Timinskiene, Giedre	\$1,155.26	\$0.00	\$0.00	\$1,155.26
9000084924	Timmer, Nicholas	\$7,084.72	\$0.00	\$0.00	\$7,084.72
9000085518	Timpe, Debbie C	\$342.23	\$0.00	\$50.00	\$392.23
9000085519	Tisdahl, Sheri B	\$109.26	\$0.00	\$0.00	\$109.26
9000085389	Tomasik, Ewa	\$1,225.30	\$0.00	\$0.00	\$1,225.30
9000085390	Toniolo, Andrew J	\$4,657.73	\$0.00	\$0.00	\$4,657.73
9000085391	Topham, Matthew T	\$8,480.33	\$0.00	\$0.00	\$8,480.33
9000085392	Torres, Margaret Louise	\$2,010.18	\$0.00	\$0.00	\$2,010.18
9000085393	Toth, Renate M	\$3,982.78	\$0.00	\$0.00	\$3,982.78
9000085394	Travers, Renee Ingrid	\$1,221.33	\$0.00	\$0.00	\$1,221.33
9000084925	Travis, Dane Fox	\$5,932.96	\$0.00	\$0.00	\$5,932.96
9000084926	Trepka, Kai	\$87.51	\$0.00	\$0.00	\$87.51
9000084927	Tripple, Kirby	\$5,037.04	\$0.00	\$0.00	\$5,037.04
104569	Tseitlin, Michael	\$976.29	\$0.00	\$0.00	\$976.29

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9000085395	Tucker, Brandon L	\$7,107.30	\$0.00	\$0.00	\$7,107.30
9000085396	Turov, Elizabeth T	\$1,203.20	\$0.00	\$0.00	\$1,203.20
9000084928	Umansky, Rita M	\$7,784.16	\$0.00	\$0.00	\$7,784.16
9000084929	Upton, Anna W	\$5,169.65	\$0.00	\$0.00	\$5,169.65
9000084930	Vaccarello, Megan E	\$5,731.23	\$0.00	\$0.00	\$5,731.23
9000084931	Vakil, Norma J	\$5,041.41	\$0.00	\$0.00	\$5,041.41
9000084932	Valsamis, Anthony A	\$4,972.01	\$0.00	\$0.00	\$4,972.01
9000084933	Vasilopoulos, Maria J	\$8,852.81	\$0.00	\$0.00	\$8,852.81
9000085520	Vicars, Mary	\$152.78	\$0.00	\$0.00	\$152.78
9000085521	Vietinghoff, Debra F	\$249.31	\$0.00	\$0.00	\$249.31
9000084934	Vignocchi, Paul M	\$9,654.05	\$0.00	\$0.00	\$9,654.05
9000084935	Vincent, David C	\$8,262.73	\$0.00	\$0.00	\$8,262.73
9000085397	Vodicka, Michael J	\$5,472.29	\$0.00	\$2,500.00	\$7,972.29
9000084936	Vogg, Amanda M	\$3,284.30	\$0.00	\$0.00	\$3,284.30
9000084937	Wagner, Kristina L	\$254.94	\$0.00	\$0.00	\$254.94
9000084938	Wagner, Patrick James	\$7,077.98	\$0.00	\$0.00	\$7,077.98
9000085398	Wagner, Tina M	\$597.72	\$0.00	\$900.00	\$1,497.72
104570	Walker, Amani	\$96.67	\$0.00	\$0.00	\$96.67
9000084939	Walker, Jon Robin	\$10,381.94	\$0.00	\$0.00	\$10,381.94
9000085399	Walker, Zachary J	\$6,328.55	\$0.00	\$0.00	\$6,328.55
9000084607	Wall, Lisa Beth	\$2,735.37	\$0.00	\$0.00	\$2,735.37
9000085522	Wallis, Amanda B	\$87.51	\$0.00	\$0.00	\$87.51
9000085400	Walsh, Anne Marie	\$4,759.97	\$0.00	\$0.00	\$4,759.97
9000084940	Walsh, Jaclyn M	\$233.59	\$0.00	\$0.00	\$233.59
9000084941	Walters, Cathy J	\$1,000.34	\$0.00	\$0.00	\$1,000.34
9000085401	Watermann, Patricia A	\$1,931.27	\$0.00	\$0.00	\$1,931.27
9000084608	Wawryk, Jennifer E-R	\$528.73	\$0.00	\$1,325.00	\$1,853.73
9000084942	Wawrzyn, Antoinette M	\$2,989.36	\$0.00	\$0.00	\$2,989.36
9000085402	Webb, Kurt B	\$7,608.82	\$0.00	\$0.00	\$7,608.82
9000085403	Webb, Suzanne	\$9,217.14	\$0.00	\$0.00	\$9,217.14
9000084943	Weber, David D	\$7,973.99	\$0.00	\$0.00	\$7,973.99
9000084944	Weiner, Justin	\$6,356.45	\$0.00	\$0.00	\$6,356.45
104571	Weiss, Gail	\$385.76	\$0.00	\$0.00	\$385.76
9000085404	Weissenstein, Steven E	\$8,594.03	\$0.00	\$0.00	\$8,594.03
9000085523	Weissman, Nicole S	\$66.39	\$0.00	\$0.00	\$66.39

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000085212	West, Andrea P	\$1,249.56	\$0.00	\$0.00	\$1,249.56
9000085405	West, Brianna N	\$204.26	\$0.00	\$0.00	\$204.26
9000084990	West, Carol S	\$1,245.84	\$0.00	\$0.00	\$1,245.84
9000085406	Whalen, Brian E	\$4,627.45	\$0.00	\$500.00	\$5,127.45
9000084945	Whalen, Frank	\$3,682.51	\$0.00	\$5,200.00	\$8,882.51
9000085407	Wheeler, Rebecca S	\$1,198.74	\$0.00	\$0.00	\$1,198.74
9000085408	Whipple, Matthew R	\$6,714.75	\$0.00	\$600.00	\$7,314.75
9000084946	Whisler, Daniel A	\$2,862.10	\$0.00	\$0.00	\$2,862.10
9000084947	White, Emily K	\$1,116.43	\$0.00	\$0.00	\$1,116.43
9000085409	Widner, Benjamin D	\$8,123.73	\$0.00	\$0.00	\$8,123.73
104572	Wiles, Donald P	\$873.26	\$0.00	\$0.00	\$873.26
9000084948	Wilhelm, Gregory R	\$2,458.80	\$0.00	\$0.00	\$2,458.80
9000085410	William, Ivan A	\$1,611.63	\$0.00	\$0.00	\$1,611.63
9000085411	Williams, Bill R	\$1,342.27	\$0.00	\$281.66	\$1,623.93
9000084949	Williams, Indra M	\$1,165.56	\$0.00	\$0.00	\$1,165.56
9000085412	Williams, Megan E	\$6,846.42	\$0.00	\$100.00	\$6,946.42
9000084950	Williams, Scott L	\$11,763.55	\$0.00	\$0.00	\$11,763.55
9000085413	Williamson, Jonathan Tyler	\$1,407.63	\$0.00	\$0.00	\$1,407.63
9000084609	Williamson, Rosanne Marie	\$8,615.19	\$0.00	\$0.00	\$8,615.19
9000085414	Wilson, Stephanie D	\$4,285.14	\$0.00	\$0.00	\$4,285.14
9000085415	Wiltjer, Mary H	\$7,469.97	\$0.00	\$0.00	\$7,469.97
9000084951	Winkle, Gary D	\$1,111.98	\$0.00	\$0.00	\$1,111.98
9000085416	Winship, Richard C	\$3,395.93	\$0.00	\$0.00	\$3,395.93
9000085417	Winston, Carol M	\$1,132.82	\$0.00	\$0.00	\$1,132.82
9000085524	Witt, Bruni	\$1,021.69	\$0.00	\$0.00	\$1,021.69
9000085418	Wittenstrom, Rebecka A	\$4,758.04	\$0.00	\$0.00	\$4,758.04
9000085419	Wojcik, Aaron A	\$7,420.91	\$0.00	\$0.00	\$7,420.91
9000085420	Wolfe, Stacey M	\$9,044.99	\$0.00	\$0.00	\$9,044.99
9000085421	Wood, James M	\$1,188.17	\$0.00	\$0.00	\$1,188.17
9000084952	Woods, Christine C E	\$6,505.64	\$0.00	\$500.00	\$7,005.64
9000084953	Woods, Deborah L	\$1,622.72	\$0.00	\$300.00	\$1,922.72
9000084954	Wool, Aimee L	\$3,397.29	\$0.00	\$0.00	\$3,397.29
9000085422	Wright, Casey P	\$9,965.53	\$0.00	\$0.00	\$9,965.53
9000085423	Wu, Hong	\$5,108.98	\$0.00	\$0.00	\$5,108.98
9000084955	Wurfel, Aleta L	\$599.09	\$0.00	\$0.00	\$599.09

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000085424	Wysocki, Robert P	\$4,964.47	\$0.00	\$0.00	\$4,964.47
9000084991	Yacullo, Michael C	\$5,460.12	\$0.00	\$150.00	\$5,610.12
9000084956	Yang, Jean M	\$1,344.08	\$0.00	\$0.00	\$1,344.08
9000084957	Yocus, Lawrence J	\$1,075.46	\$0.00	\$0.00	\$1,075.46
9000085425	Yocus, Zorana	\$833.43	\$0.00	\$0.00	\$833.43
9000085426	Yoon, Sukjin	\$5,947.37	\$0.00	\$0.00	\$5,947.37
9000084610	Youabb, Nina Y	\$2,697.35	\$0.00	\$0.00	\$2,697.35
9000085427	Youngberg, Teresa	\$7,781.65	\$0.00	\$0.00	\$7,781.65
104573	Yudell, Suzanne D	\$121.58	\$0.00	\$0.00	\$121.58
9000084611	Zachariou, Konstantinos	\$2,853.49	\$0.00	\$0.00	\$2,853.49
9000085428	Zagorscak, Jana S	\$235.33	\$0.00	\$0.00	\$235.33
9000085429	Zagorski, Christina M	\$5,884.05	\$0.00	\$0.00	\$5,884.05
9000084612	Zalatoris, Jennifer R	\$1,709.33	\$0.00	\$0.00	\$1,709.33
9000084958	Zamir, Sigal	\$4,469.38	\$0.00	\$0.00	\$4,469.38
9000085430	Zamora, Jorge	\$8,393.14	\$0.00	\$0.00	\$8,393.14
9000085431	Zapler, Daniel	\$6,641.86	\$0.00	\$0.00	\$6,641.86
9000084959	Zelikoff, Patricia M	\$553.64	\$0.00	\$0.00	\$553.64
9000084960	Zivin, Morgan T	\$1,010.22	\$0.00	\$0.00	\$1,010.22
9000084961	Zuber, Alexandra S	\$215.27	\$0.00	\$0.00	\$215.27
9000085432	Zuckerman, Gail L	\$1,858.16	\$0.00	\$0.00	\$1,858.16
9000084962	Zuckerman, Jared J	\$6,937.36	\$0.00	\$0.00	\$6,937.36
9000085433	Zummo, Justin J	\$4,585.89	\$0.00	\$0.00	\$4,585.89
9000085434	Zurita, Arnoldo	\$2,310.41	\$0.00	\$0.00	\$2,310.41
9000085525	Zwiercan, Paul S	\$1,281.75	\$0.00	\$0.00	\$1,281.75
Grand Total:		\$3,789,456.24	\$0.00	\$162,742.78	\$3,952,199.02

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2018	104574	Check	Blitt and Gaines PC	362.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W010.11152018.D	Case # 09 M1 1201 49 (Margaret B Bank - 165.55) Case # 17 SC 3616 (Sandra Bernstein - 196.94)	11/15/2018	362.49	10 L 100 4590 0000 00 000000	362.49
				<i>Administraton / Undefined</i>	
11/15/2018	104575	Check	Duffy, Peter	3,326.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W018.11152018.D	L. Duffy Maintenance Payment	11/15/2018	3,326.63	10 L 100 4590 0000 00 000000	3,326.63
				<i>Administraton / Undefined</i>	
11/15/2018	104576	Check	GESPA	60.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D300.11152018.D	6D300 - Dues - GESPA for PYRL-P-11/15/2018	11/15/2018	60.75	10 L 100 4590 0000 00 000000	60.75
				<i>Administraton / Undefined</i>	
11/15/2018	104577	Check	Heavner, Beyers & Mihlar, LLC	1,455.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W003.11152018.D	Case # 09 CH 1504 (Jon R Walker)	11/15/2018	1,455.00	10 L 100 4590 0000 00 000000	1,455.00
				<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name				Check Amount
11/15/2018	104578	Check	HESC				994.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
8W005.11152018.D	J. Hoynes 336 52 9541	11/15/2018	994.40	10 L 100 4590 0000 00 000000	994.40		
				<i>Administraton / Undefined</i>			
11/15/2018	104579	Check	Mandarich Law Group, Llp				32.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
8W013.11152018.D	Case # 14 M1 115327 (Margaret Balabanos Bank)	11/15/2018	32.42	10 L 100 4590 0000 00 000000	32.42		
				<i>Administraton / Undefined</i>			
11/15/2018	104580	Check	Newberry, Jennifer				3,106.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
8W021.11152018.D	S. Nemecek Maintenance Payment # 2017 D 1149	11/15/2018	3,106.00	10 L 100 4590 0000 00 000000	3,106.00		
				<i>Administraton / Undefined</i>			
11/15/2018	201701133	Wire Transfer	AIG Retirement / VALIC				5,861.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3T000.11152018.D	3T000 - AIG/Valic 403b for PYRL-P-11/15/2018	11/15/2018	5,861.36	10 L 100 4555 0000 00 000000	5,861.36		
				<i>Administraton / Undefined</i>			
11/15/2018	201701134	Wire Transfer	AIG Retirement/VALIC 401(a)				937.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3A000.11152018.D	3A000 - AIG/Valic 401a for PYRL-P-11/15/2018	11/15/2018	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
11/15/2018	201701135	Wire Transfer	AIG Retirement/VALIC 457(b)			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S000.11152018.D	3S000 - AIG/VALIC 457(b) for PYRL-P-11/15/2018	11/15/2018	200.00	10 L 100 4555 0000 00 000000	200.00	
				<i>Administraton / Undefined</i>		
11/15/2018	201701136	Wire Transfer	Ameriprise Financial			2,141.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.11152018.D	3T010 - Ameriprise 403b for PYRL-P-11/15/2018	11/15/2018	2,141.66	10 L 100 4555 0000 00 000000	2,141.66	
				<i>Administraton / Undefined</i>		
11/15/2018	201701137	Wire Transfer	AXA Equitable Insurance Company			64,852.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T020.11152018.D	3T020 - AXA Equit 403b for PYRL-P-11/15/2018	11/15/2018	64,852.16	10 L 100 4555 0000 00 000000	63,577.16	
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000	1,275.00	
				<i>Administraton / Undefined</i>		
11/15/2018	201701138	Wire Transfer	AXA Equitable Insurance Company 457(b)			6,800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S020.11152018.D	3S020 - AXA 457(b) for PYRL-P-11/15/2018	11/15/2018	6,800.00	10 L 100 4555 0000 00 000000	6,800.00	
				<i>Administraton / Undefined</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2018	201701139	Wire Transfer	AXA Equitable Insurance Company ROTH			2,200.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3R020.11152018.D	3R020 - AXA 403b Roth for PYRL-P-11/15/2018		11/15/2018	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>	
11/15/2018	201701140	Wire Transfer	Blue Cross Blue Shield Of Il			801,451.07
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
84823030006	October 2018 HMO Invoice		11/15/2018	324,937.11		
					10 L 100 4560 0000 00 830000	698.32
					<i>Administraton / Retiree HMO-IL</i>	
					10 L 100 4560 0000 00 840000	56,103.08
					<i>Administraton / Retiree BA-HMO</i>	
					10 L 100 4560 1200 00 000000	162,506.50
					<i>Administraton / Undefined</i>	
					10 L 100 4560 1300 00 000000	33,695.78
					<i>Administraton / Undefined</i>	
					20 L 100 4560 1200 00 000000	45,415.02
					<i>Administraton / Undefined</i>	
					20 L 100 4560 1300 00 000000	25,560.45
					<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2018	201701140	Wire Transfer	Blue Cross Blue Shield Of Il	801,451.07	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				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	BCBS PPO October 2018 Invoice	11/15/2018	476,513.96		
				10 L 100 4560 0000 00 810000	10,541.23
				<i>Administraton / Retiree Low-Deductible PPO</i>	
				10 L 100 4560 0000 00 850000	6,163.34
				<i>Administraton / Retiree Dental</i>	
				10 L 100 4560 1100 00 000000	246,736.86
				<i>Administraton / Undefined</i>	
				10 L 100 4560 1105 00 000000	130,281.03
				<i>Administraton / Undefined</i>	
				10 L 100 4560 1400 00 000000	46,362.79
				<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>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2018	201701140	Wire Transfer	Blue Cross Blue Shield Of Il			801,451.07
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					20 L 100 4560 1400 00 000000	5,178.67
					Administraton / Undefined	
					40 L 100 4560 1105 00 000000	691.34
					Administraton / Undefined	
					40 L 100 4560 1400 00 000000	64.08
					Administraton / Undefined	
					95 L 100 4560 1100 00 000000	2,261.94
					Administraton / Undefined	
					95 L 100 4560 1400 00 000000	160.22
					Administraton / Undefined	
11/15/2018	201701141	Wire Transfer	Expert Pay			2,883.63
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
8W000.11152018.D	8W000 - Wage Deduction for PYRL-P-11/15/2018		11/15/2018	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	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2018	201701142	Wire Transfer	Fidelity Investments			51,830.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.11152018.D	3T030 - Fidelity 403b for PYRL-P-11/15/2018	11/15/2018	51,830.41	10 L 100 4555 0000 00 000000	51,065.41	
				Administraton / Undefined		
				20 L 100 4555 0000 00 000000	765.00	
				Administraton / Undefined		
11/15/2018	201701143	Wire Transfer	Fidelity Investments ROTH			14,216.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.11152018.D	3R030 - Fidelity 403b Roth for PYRL-P-11/15/2018	11/15/2018	14,216.66	10 L 100 4555 0000 00 000000	14,216.66	
				Administraton / Undefined		
11/15/2018	201701144	Wire Transfer	First Investors Corp			5,350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.11152018.D	3T040 - Foresters 403b for PYRL-P-11/15/2018	11/15/2018	5,350.00	10 L 100 4555 0000 00 000000	5,350.00	
				Administraton / Undefined		
11/15/2018	201701145	Wire Transfer	First Investors Corp Roth			2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R040.11152018.D	3R040 - Foresters 403b Roth for PYRL-P-11/15/2018	11/15/2018	2,000.00	10 L 100 4555 0000 00 000000	2,000.00	
				Administraton / Undefined		

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Check Date	Check Number	Payment Type	Name	Check Amount
11/15/2018	201701146	Wire Transfer	Great American Life Insurance Co	5,916.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T050.11152018.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-11/15/2018	11/15/2018	5,916.00	
				10 L 100 4555 0000 00 000000
				5,866.00
				<i>Administraton / Undefined</i>
				20 L 100 4555 0000 00 000000
				50.00
				<i>Administraton / Undefined</i>
11/15/2018	201701147	Wire Transfer	Horace Mann Insurance Company	925.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T060.11152018.D	3T060 - Horace Mann 403b for PYRL-P-11/15/2018	11/15/2018	925.00	
				10 L 100 4555 0000 00 000000
				925.00
				<i>Administraton / Undefined</i>
11/15/2018	201701148	Wire Transfer	Illinois Dept Of Revenue	242,766.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9SIT0.11152018.D	9SIT0 - Illinois Stat Tax for PYRL-P-11/15/2018	11/15/2018	242,236.58	
				10 L 100 4530 0000 00 000000
				232,771.20
				<i>Administraton / Undefined</i>
				20 L 100 4530 0000 00 000000
				8,286.28
				<i>Administraton / Undefined</i>
				40 L 100 4530 0000 00 000000
				74.81
				<i>Administraton / Undefined</i>
				95 L 100 4530 0000 00 000000
				1,104.29
				<i>Administraton / Undefined</i>

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Check Date	Check Number	Payment Type	Name	Check Amount		
11/15/2018	201701148	Wire Transfer	Illinois Dept Of Revenue	242,766.21		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
9SITA.11152018.D	9SITA - Additional IL State Tax Amt for PYRL-P-11/15/2018		11/15/2018	529.63	10 L 100 4530 0000 00 000000	529.63
					<i>Administraton / Undefined</i>	
11/15/2018	201701149	Wire Transfer	Illinois Municipal Retirement Fund	109,498.52		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
2I500.11152018.D	2I500 - IMRF Voluntary Addt'l Contrib for PYRL-P-11/15/2018		11/15/2018	7,283.91	10 L 100 4540 0000 00 000000	6,194.58
					<i>Administraton / Undefined</i>	
					20 L 100 4540 0000 00 000000	1,089.33
					<i>Administraton / Undefined</i>	
					40 L 100 4540 0000 00 000000	0.00
					<i>Administraton / Undefined</i>	
2IE00.11152018.D	2IE00 - IMRF for PYRL-P-11/15/2018		11/15/2018	31,964.26	50 L 100 4540 0000 00 000000	31,964.26
					<i>Administraton / Undefined</i>	
2IR00.11152018.B	2IR00 - IMRF for PYRL-P-11/15/2018		11/15/2018	70,250.35	50 L 100 4540 0000 00 000000	70,250.35
					<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
11/15/2018	201701150	Wire Transfer	ING Retirement Plans / Northern Life	2,827.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T070.11152018.D	3T070 - VOYA/ING 403b for PYRL-P-11/15/2018	11/15/2018	2,827.00	
				10 L 100 4555 0000 00 000000
				2,827.00
				<i>Administraton / Undefined</i>
11/15/2018	201701151	Wire Transfer	ING Windsor ILIAC	35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T075.11152018.D	3T075 - ING/Windsor 403b for PYRL-P-11/15/2018	11/15/2018	35.00	
				20 L 100 4555 0000 00 000000
				35.00
				<i>Administraton / Undefined</i>
11/15/2018	201701152	Wire Transfer	Internal Revenue Service Center	913,476.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9FICA.11152018.B	9FICA - Social Security Tax for PYRL-P-11/15/2018	11/15/2018	49,406.25	
				51 L 100 4570 0000 00 000000
				49,406.25
				<i>Administraton / Undefined</i>
9FICA.11152018.D	9FICA - Social Security Tax for PYRL-P-11/15/2018	11/15/2018	49,406.25	
				51 L 100 4570 0000 00 000000
				49,406.25
				<i>Administraton / Undefined</i>
9FICJ.11152018.B	9FICJ - Soc Sec Tax Adjustment for PYRL-P-11/15/2018	11/15/2018	527.50	
				51 L 100 4570 0000 00 000000
				527.50
				<i>Administraton / Undefined</i>
9FICJ.11152018.D	9FICJ - FICA Tax Adj for PYRL-P-11/15/2018	11/15/2018	527.50	
				51 L 100 4570 0000 00 000000
				527.50
				<i>Administraton / Undefined</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2018	201701152	Wire Transfer	Internal Revenue Service Center	913,476.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FIT%.11152018.D	9FIT% - Add Fed Tax % for PYRL-P-11/15/2018	11/15/2018	228.88	10 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	228.88
9FIT0.11152018.D	9FIT0 - Federal Tax for PYRL-P-11/15/2018	11/15/2018	636,274.03	10 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	618,338.82
				20 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	15,884.07
				40 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	200.76
				95 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	1,850.38
9FITA.11152018.D	9FITA - Additional Federal Tax Amt for PYRL-P-11/15/2018	11/15/2018	11,045.67	10 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	10,630.67
				20 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	415.00
9MEDI.11152018.B	9MEDI - Medicare Tax for PYRL-P-11/15/2018	11/15/2018	82,927.12	51 L 100 4580 0000 00 000000 <i>Administraton / Undefined</i>	82,927.12

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Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2018	201701152	Wire Transfer	Internal Revenue Service Center			913,476.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9MEDI.11152018.D	9MEDI - Medicare Tax for PYRL-P-11/15/2018	11/15/2018	83,132.85	51 L 100 4580 0000 00 000000	83,132.85	
				<i>Administraton / Undefined</i>		
11/15/2018	201701153	Wire Transfer	Lincoln Investment Planning Inc			19,157.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T080.11152018.D	3T080 - Lincoln Investment 403b for PYRL-P-11/15/2018	11/15/2018	19,157.21	10 L 100 4555 0000 00 000000	18,972.21	
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000	185.00	
				<i>Administraton / Undefined</i>		
11/15/2018	201701154	Wire Transfer	Lincoln Investment Planning Inc 457			14,134.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S085.11152018.D	3S085 - Lincoln Investment 457(b) for PYRL-P-11/15/2018	11/15/2018	14,134.05	10 L 100 4555 0000 00 000000	14,134.05	
				<i>Administraton / Undefined</i>		
11/15/2018	201701155	Wire Transfer	Lincoln Investment Planning Inc ROTH			650.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.11152018.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-11/15/2018	11/15/2018	650.00	10 L 100 4555 0000 00 000000	650.00	
				<i>Administraton / Undefined</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2018	201701156	Wire Transfer	Lincoln National Life / Lincoln Financial Gro			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T090.11152018.D	3T090 - Lincoln National 403b for PYRL-P-11/15/2018	11/15/2018	35.00	10 L 100 4555 0000 00 000000	35.00	
				<i>Administraton / Undefined</i>		
11/15/2018	201701157	Wire Transfer	MetLife Resources			2,200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T100.11152018.D	3T100 - MetLife 403b for PYRL-P-11/15/2018	11/15/2018	2,200.00	10 L 100 4555 0000 00 000000	2,200.00	
				<i>Administraton / Undefined</i>		
11/15/2018	201701158	Wire Transfer	Oppenheimer Funds			9,375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.11152018.D	3T110 - Oppenheimer 403b for PYRL-P-11/15/2018	11/15/2018	9,375.00	10 L 100 4555 0000 00 000000	9,375.00	
				<i>Administraton / Undefined</i>		
11/15/2018	201701159	Wire Transfer	Oppenheimer Funds ROTH			2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R110.11152018.D	3R110 - Oppenheimer 403b Roth for PYRL-P-11/15/2018	11/15/2018	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	
11/15/2018	201701160	Wire Transfer	Teachers Health Insurance	111,216.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HBAD.11152018.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-11/15/2018	11/15/2018	284.17	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	284.17
1HE00.11152018.D	1HE00 - Teachers' Health Insurance for PYRL-P-11/15/2018	11/15/2018	55,891.73	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	55,865.82
				95 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	25.91
1HEAD.11152018.D	1HEAD - Teachers' Health Insurance3 for PYRL-P-11/15/2018	11/15/2018	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
1HR00.11152018.B	1HR00 - Teachers Health Insurance for PYRL-P-11/15/2018	11/15/2018	41,468.39	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	41,449.15
				95 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	19.24

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2018	201701160	Wire Transfer	Teachers Health Insurance	111,216.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HRAD.11152018.B	1HRAD - Teachers Health Insurance3 for PYRL-P-11/15/2018	11/15/2018	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>	
1THA0.11152018.D	1THA0 - THIS Adjustment for PYRL-P-11/15/2018	11/15/2018	-166.56		
				10 L 100 4510 0000 00 000000	-166.56
				<i>Administraton / Undefined</i>	
239133	TRIP Payment for Deb Koller, October 2018 Premium	11/15/2018	246.14		
				10 E 100 1130 2118 00 001000	246.14
				<i>Administraton / General Instruction</i>	
11/15/2018	201701161	Wire Transfer	Teachers Retirement System	512,353.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TA00.11152018.D	1TA00 - TRS Adjustment for PYRL-P-11/15/2018	11/15/2018	-1,270.42		
				10 L 100 4510 0000 00 000000	-1,270.42
				<i>Administraton / Undefined</i>	
1TBAD.11152018.B	1TBAD - Teachers' Retirement4 for PYRL-P-11/15/2018	11/15/2018	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>	

AP Check Register

AP Run: AP-P-11/15/2018 — Post Date: 2018-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2018	201701161	Wire Transfer	Teachers Retirement System	512,353.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TE00.11152018.D	1TE00 - Teachers' Retirement for PYRL-P-11/15/2018	11/15/2018	405,667.60		
				10 L 100 4510 0000 00 000000	405,479.49
				<i>Administraton / Undefined</i>	
				95 L 100 4510 0000 00 000000	188.11
				<i>Administraton / Undefined</i>	
1TEAD.11152018.D	1TEAD - Teachers' Retirement3 for PYRL-P-11/15/2018	11/15/2018	6,148.80		
				10 L 100 4510 0000 00 000000	6,090.03
				<i>Administraton / Undefined</i>	
				20 L 100 4510 0000 00 000000	58.77
				<i>Administraton / Undefined</i>	
1TG00.11152018.B	1TG00 - TRS Grant Contribution for PYRL-P-11/15/2018	11/15/2018	789.29		
				10 L 100 4510 0000 00 000000	789.29
				<i>Administraton / Undefined</i>	
1TR00.11152018.B	1TR00 - Teachers' Retirement for PYRL-P-11/15/2018	11/15/2018	26,142.91		
				10 L 100 4510 0000 00 000000	26,130.79
				<i>Administraton / Undefined</i>	
				95 L 100 4510 0000 00 000000	12.12
				<i>Administraton / Undefined</i>	
1TRAD.11152018.B	1TRAD - Teachers' Retirement3 for PYRL-P-11/15/2018	11/15/2018	3,699.21		
				10 L 100 4510 0000 00 000000	3,665.12
				<i>Administraton / Undefined</i>	

AP Check Register

AP Run: AP-P-11/15/2018 — Post Date: 2018-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2018	201701161	Wire Transfer	Teachers Retirement System	512,353.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4510 0000 00 000000	34.09
				<i>Administraton / Undefined</i>	
239133	TRS Retirement Costs/Other. Public Act 100-0023	11/15/2018	19,920.85	10 E 100 2640 2150 00 002645	19,920.85
				<i>Administraton / Employee Benefits</i>	
11/15/2018	201701162	Wire Transfer	Wisconsin Dept of Revenue	575.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9WIT0.11152018.D	9WIT0 - Wisconsin State Tax for PYRL-P-11/15/2018	11/15/2018	575.66	10 L 100 4530 0000 00 000000	575.66
				<i>Administraton / Undefined</i>	
11/15/2018	9000085526	ACH	BenefitWallet HSA Operations	32,121.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0HSA0.11152018.D	0HSA0 - Health Savings Account for PYRL-P-11/15/2018	11/15/2018	31,821.92	10 L 100 4560 1700 00 000000	31,821.92
				<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-11/15/2018 — Post Date: 2018-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/15/2018	9000085526	ACH	BenefitWallet HSA Operations	32,121.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0HSAB.11152018.D	0HSAB - Health Savings Acct BOE for PYRL-P-11/15/2018	11/15/2018	300.00	
				10 L 100 4560 1700 00 000000
				300.00
				<i>Administraton / Undefined</i>
11/15/2018	9000085527	ACH	Employee Benefits Corporation	25,089.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2355303	Payroll Dates: 9/14/18 - 11/15/18	11/15/2018	25,089.50	
				10 L 100 4560 1500 00 000000
				25,089.50
				<i>Administraton / Undefined</i>
11/15/2018	9000085528	ACH	GESSA (Glenbrook Support Staff Assoc)	1,239.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6D200.11152018.D	6D200 - Dues - GESSA for PYRL-P-11/15/2018	11/15/2018	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>
11/15/2018	9000085529	ACH	Glenbrook Education Association	31,898.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6D100.11152018.D	6D100 - Dues - GEA for PYRL-P-11/15/2018	11/15/2018	31,898.55	
				10 L 100 4590 0000 00 000000
				31,898.55
				<i>Administraton / Undefined</i>

AP Check Register

AP Run: AP-P-11/15/2018 — Post Date: 2018-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
				Total: \$3,007,552.47

AP-P-11/15/2018 Summary		
Type	Count	Amount
Regular	7	9,337.69
ACH Checks:	4	90,348.97
Wire Transfers:	30	2,907,865.81
Total:	41	\$3,007,552.47

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	2,497,684.54
20 - Operations & Maintenance Fund	134,114.69
40 - Transportation Fund	1,030.99
50 - Municipal Retirement Fund	102,214.61
51 - Social Security Fund	265,927.47
95 - Glenbrook Aquatics	6,580.17
	<hr/>
	\$3,007,552.47

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
104606	Acri, Robert C	\$252.58	\$0.00	\$0.00	\$252.58
9000085778	Adam, Poull	\$1,399.80	\$0.00	\$0.00	\$1,399.80
9000085779	Adam, Razzouk	\$1,504.68	\$0.00	\$0.00	\$1,504.68
9000085780	Adlon, Kyle	\$1,474.20	\$0.00	\$0.00	\$1,474.20
9000085781	Agins, Joan A	\$1,530.39	\$0.00	\$0.00	\$1,530.39
9000085782	Ahlgrim, Meghan E	\$26.74	\$0.00	\$0.00	\$26.74
9000085541	Ahmed, Zia K	\$3,329.45	\$0.00	\$0.00	\$3,329.45
9000085783	Ainscough, Erik D	\$1,386.76	\$0.00	\$0.00	\$1,386.76
9000085784	Albeker, Laura M	\$1,064.33	\$0.00	\$0.00	\$1,064.33
9000085573	Allen, Patrick J	\$1,481.15	\$0.00	\$100.00	\$1,581.15
9000085785	Alpert, Amelia G	\$641.24	\$0.00	\$785.00	\$1,426.24
9000085786	Anderson Jr, Walter L	\$1,227.14	\$0.00	\$0.00	\$1,227.14
9000085787	Anderson, Amanda L	\$1,778.63	\$0.00	\$0.00	\$1,778.63
9000085788	Anderson, Lars D	\$1,137.08	\$0.00	\$0.00	\$1,137.08
9000085789	Antolovic, Halina M	\$1,315.55	\$0.00	\$0.00	\$1,315.55
9000085574	Arechar, Miguel R	\$1,431.09	\$0.00	\$0.00	\$1,431.09
9000085575	Aschkenase, Michele B	\$1,105.68	\$0.00	\$0.00	\$1,105.68
9000085990	Ayala Morteo, Marina G	\$253.17	\$0.00	\$0.00	\$253.17
104583	Bahrami, Deena Z	\$129.22	\$0.00	\$0.00	\$129.22
104584	Bahrami, Noora F	\$129.22	\$0.00	\$0.00	\$129.22
9000085542	Baig, Tariq	\$2,449.70	\$0.00	\$500.00	\$2,949.70
9000085790	Balabanos, Vickie	\$741.37	\$0.00	\$0.00	\$741.37
9000085791	Balabanos-Bank, Margaret	\$934.04	\$0.00	\$0.00	\$934.04
9000085576	Balaskas, Dimitra	\$286.60	\$0.00	\$0.00	\$286.60
9000085792	Barkho, Sahar	\$1,008.49	\$0.00	\$0.00	\$1,008.49
9000085793	Barrera, Daniel	\$1,550.01	\$0.00	\$0.00	\$1,550.01
104607	Beidler, Juliann H	\$155.28	\$0.00	\$0.00	\$155.28
9000085577	Bellman, James A	\$1,281.92	\$0.00	\$0.00	\$1,281.92
9000085794	Benca, Julie	\$119.50	\$0.00	\$0.00	\$119.50
9000085578	Benitez, Javier	\$715.86	\$0.00	\$810.00	\$1,525.86
9000085579	Bennett, Juliet D	\$1,131.12	\$0.00	\$50.00	\$1,181.12
9000085762	Benvenuti, Joy A	\$1,218.42	\$0.00	\$0.00	\$1,218.42
9000085580	Benyamin, Kuliana	\$1,307.32	\$0.00	\$0.00	\$1,307.32
9000085581	Berg, Jason D	\$140.05	\$0.00	\$0.00	\$140.05
104585	Berg, Kelsey A	\$75.98	\$0.00	\$0.00	\$75.98

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000085763	Berk, Lauren	\$853.24	\$0.00	\$0.00	\$853.24
9000085795	Berkson, David A	\$67.73	\$0.00	\$0.00	\$67.73
9000085582	Bernstein, Sandra L	\$886.96	\$0.00	\$0.00	\$886.96
9000085796	Bish, Scott M	\$2,445.80	\$0.00	\$0.00	\$2,445.80
9000085797	Blair, Anne	\$67.73	\$0.00	\$0.00	\$67.73
9000085798	Blohm, Lori A	\$166.35	\$0.00	\$0.00	\$166.35
9000085799	Boarini, Matthew G	\$1,501.77	\$0.00	\$0.00	\$1,501.77
9000085800	Boehmer, Dana K	\$140.05	\$0.00	\$0.00	\$140.05
9000085801	Bolf, Kara	\$695.24	\$0.00	\$0.00	\$695.24
9000085802	Bolf, Steven	\$525.30	\$0.00	\$0.00	\$525.30
9000085583	Borowicz, Joel T	\$341.36	\$0.00	\$0.00	\$341.36
9000085803	Boyle, Michael	\$1,669.64	\$0.00	\$100.00	\$1,769.64
9000085584	Brandt, Sean M	\$46.97	\$0.00	\$0.00	\$46.97
9000085585	Braun, Kevin M	\$1,648.79	\$0.00	\$0.00	\$1,648.79
9000085991	Braun, Robert I	\$203.77	\$0.00	\$0.00	\$203.77
9000085586	Briggs, Daniel N	\$120.77	\$0.00	\$0.00	\$120.77
9000085587	Brosnan, Renee	\$67.73	\$0.00	\$0.00	\$67.73
9000085588	Brown, Aaron L	\$805.92	\$0.00	\$0.00	\$805.92
9000085764	Brown, Allyson J	\$1,077.06	\$0.00	\$0.00	\$1,077.06
9000085589	Brown, Kelly A	\$2,295.25	\$0.00	\$0.00	\$2,295.25
9000085804	Brown-Harris, Melissa A	\$1,206.25	\$0.00	\$0.00	\$1,206.25
9000085590	Bruno, Joseph M	\$67.73	\$0.00	\$0.00	\$67.73
104605	Bruns, Daniel B	\$100.31	\$0.00	\$0.00	\$100.31
9000085591	Bruns, Noah S	\$107.09	\$0.00	\$0.00	\$107.09
9000085592	Buchanan, Brett J	\$1,028.09	\$0.00	\$0.00	\$1,028.09
9000085593	Bucklin, Bridget A	\$681.45	\$0.00	\$0.00	\$681.45
9000085992	Butler, Mary Kathleen	\$69.91	\$0.00	\$0.00	\$69.91
9000085594	Calabrese, Randy L	\$1,792.76	\$0.00	\$0.00	\$1,792.76
9000085595	Calucci, Susan M	\$1,577.24	\$0.00	\$0.00	\$1,577.24
9000085530	Campbell, Jacqueline Keika	\$329.87	\$0.00	\$0.00	\$329.87
9000085765	Canales, Elizabeth V.C.	\$939.60	\$0.00	\$0.00	\$939.60
9000085805	Canary, Margaret B	\$1.29	\$0.00	\$0.00	\$1.29
104608	Canzoneri, Christopher M	\$497.77	\$0.00	\$0.00	\$497.77
9000085531	Capota, Diana	\$667.16	\$0.00	\$0.00	\$667.16
9000085806	Carabez, Hector	\$1,003.17	\$0.00	\$575.00	\$1,578.17

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
104609	Caras Kunkel, Deborah	\$517.15	\$0.00	\$0.00	\$517.15
9000085543	Carlson, Paul L	\$2,258.12	\$0.00	\$0.00	\$2,258.12
9000085807	Carmen, Nicole E P	\$1,560.65	\$0.00	\$0.00	\$1,560.65
9000085596	Cartagena, Hector A	\$1,183.94	\$0.00	\$0.00	\$1,183.94
9000085597	Casey, Barbara I	\$1,377.04	\$0.00	\$0.00	\$1,377.04
9000085598	Castro-Bruno, Zuleika	\$1,050.64	\$0.00	\$0.00	\$1,050.64
9000085599	Catalano, John	\$83.33	\$0.00	\$0.00	\$83.33
9000085808	Catsaros, Anthony C	\$2,393.04	\$0.00	\$0.00	\$2,393.04
9000085600	Catsaros, Helen C	\$1,243.36	\$0.00	\$0.00	\$1,243.36
9000085809	Chandiles, Maria A	\$878.81	\$0.00	\$0.00	\$878.81
9000085601	Charlesworth, Julia P	\$1,161.39	\$0.00	\$0.00	\$1,161.39
9000085810	Chernyavsky, Michael	\$1,356.73	\$0.00	\$0.00	\$1,356.73
9000085602	Chou, Wanyin	\$218.21	\$0.00	\$0.00	\$218.21
9000085603	Chowdhury, Rubel AQ	\$1,536.70	\$0.00	\$1,000.00	\$2,536.70
9000085993	Christmas Jr, Paul T	\$213.98	\$0.00	\$0.00	\$213.98
9000085811	Cieplik, Thomas C	\$166.62	\$0.00	\$0.00	\$166.62
9000085812	Coady, Angela D	\$1,344.32	\$0.00	\$0.00	\$1,344.32
9000085604	Collazo, Antonio	\$1,828.75	\$0.00	\$0.00	\$1,828.75
9000085605	Collazo, Egrain	\$2,132.34	\$0.00	\$0.00	\$2,132.34
9000085994	Collins, Barbara B	\$222.92	\$0.00	\$0.00	\$222.92
9000085606	Collins, Nicole G	\$1,013.83	\$0.00	\$0.00	\$1,013.83
9000085995	Colsen, Roland A	\$208.37	\$0.00	\$0.00	\$208.37
9000085996	Como, Angela M	\$236.98	\$0.00	\$0.00	\$236.98
9000085813	Conoboy, Michael	\$1,756.49	\$0.00	\$0.00	\$1,756.49
9000085814	Coombs, Katherine G	\$1,760.89	\$0.00	\$0.00	\$1,760.89
104610	Cooper, Caroline J	\$34.70	\$0.00	\$0.00	\$34.70
9000085815	Corrigan, Alyssa V	\$1,386.74	\$0.00	\$0.00	\$1,386.74
9000085816	Cowell, Robert R	\$1,412.77	\$0.00	\$0.00	\$1,412.77
9000085607	Cowin, Angela	\$1,100.07	\$0.00	\$0.00	\$1,100.07
9000085997	Crews, Evelyn	\$311.80	\$0.00	\$0.00	\$311.80
9000085817	Croak, Laura D	\$67.73	\$0.00	\$0.00	\$67.73
9000085608	Curington, Allen	\$1,101.20	\$0.00	\$500.00	\$1,601.20
9000085998	D'Andrea, Kristina M	\$1,206.48	\$0.00	\$0.00	\$1,206.48
9000085609	D'Andrea, Samantha J	\$919.81	\$0.00	\$0.00	\$919.81
9000085610	Daniels, Darlene J	\$1,042.87	\$0.00	\$0.00	\$1,042.87

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000085818	Dankha, Adam W	\$1,736.09	\$0.00	\$0.00	\$1,736.09
104611	Darnall, Anna Leah	\$210.28	\$0.00	\$0.00	\$210.28
9000085999	Dau, Barbara B	\$180.71	\$0.00	\$0.00	\$180.71
9000085819	Davis, Sarah E	\$67.73	\$0.00	\$0.00	\$67.73
9000085544	Davito, Jeanne A	\$1,825.82	\$0.00	\$0.00	\$1,825.82
9000085545	De La Paz, Angel B	\$1,363.01	\$0.00	\$0.00	\$1,363.01
9000085611	Dean, Debbie L	\$1,143.33	\$0.00	\$0.00	\$1,143.33
9000085612	DeGroot, James P	\$918.20	\$0.00	\$0.00	\$918.20
9000085820	Demeas, Daisy M	\$1,459.24	\$0.00	\$0.00	\$1,459.24
104612	Derrig, Kelly A	\$1,511.10	\$0.00	\$0.00	\$1,511.10
9000085613	Deschamps, Kimberly D	\$1,359.74	\$0.00	\$0.00	\$1,359.74
104613	Desnet, Holly E	\$263.62	\$0.00	\$0.00	\$263.62
104614	Devine, Catherine F	\$37.56	\$0.00	\$0.00	\$37.56
9000085614	Dinelli, Carrie N	\$198.15	\$0.00	\$0.00	\$198.15
9000085615	Doebler, Christopher M	\$1,142.64	\$0.00	\$1,000.00	\$2,142.64
9000085616	Donaubauer, Susan C	\$1,361.43	\$0.00	\$0.00	\$1,361.43
9000085821	Dorn, Kelly A	\$237.06	\$0.00	\$0.00	\$237.06
9000085822	Dowlatshahi, Sara G	\$965.86	\$0.00	\$0.00	\$965.86
9000086000	Downer IV, Samuel Whitney	\$298.78	\$0.00	\$0.00	\$298.78
9000085617	Drevline, Timothy	\$228.55	\$0.00	\$0.00	\$228.55
9000085823	Duffy, Laura	\$71.32	\$0.00	\$0.00	\$71.32
9000085546	Dupke, Shane M	\$1,674.25	\$0.00	\$0.00	\$1,674.25
9000085824	Duran, Mario	\$1,523.98	\$0.00	\$0.00	\$1,523.98
9000085618	Dusza, Christopher J	\$1,767.88	\$0.00	\$0.00	\$1,767.88
9000086001	Economou-Economy, Eva M	\$66.39	\$0.00	\$0.00	\$66.39
9000085825	Egebrecht, Diane L	\$1,304.73	\$0.00	\$0.00	\$1,304.73
9000085619	Ehrlich, Neal C	\$652.25	\$0.00	\$0.00	\$652.25
9000086002	Eichler, Ellen E	\$1,479.50	\$0.00	\$0.00	\$1,479.50
9000085766	Eisenberg, Karen S	\$1,333.51	\$0.00	\$0.00	\$1,333.51
9000085826	Elgass, Laura Jane	\$106.19	\$0.00	\$0.00	\$106.19
9000085620	Ellinger-Macon, Jamie E	\$490.78	\$0.00	\$0.00	\$490.78
9000085827	Elman, Judith M	\$604.77	\$0.00	\$0.00	\$604.77
9000085621	English, Michael	\$67.73	\$0.00	\$0.00	\$67.73
104586	Estrin, Arie S	\$104.10	\$0.00	\$0.00	\$104.10
9000085828	Etherton, Carol L	\$1,045.71	\$0.00	\$0.00	\$1,045.71

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000085829	Ethington, Brittany A	\$509.50	\$0.00	\$0.00	\$509.50
9000085622	Etzwiler, Christopher S	\$1,095.21	\$0.00	\$0.00	\$1,095.21
9000085830	Fastert, Meaghan T	\$207.78	\$0.00	\$0.00	\$207.78
9000085623	Ferrer, Joel F	\$1,473.03	\$0.00	\$0.00	\$1,473.03
9000085624	Fester, Katherine L	\$80.23	\$0.00	\$0.00	\$80.23
9000086003	Fifelski, Kurt D	\$222.85	\$0.00	\$0.00	\$222.85
9000085625	Figiel, Jennifer M	\$71.32	\$0.00	\$0.00	\$71.32
9000085626	Fine, Laura J	\$1,071.18	\$0.00	\$0.00	\$1,071.18
9000086004	Fischer, Carol S	\$701.30	\$0.00	\$0.00	\$701.30
104615	Fiskow, Laura M	\$706.34	\$0.00	\$0.00	\$706.34
9000086005	Fitzsimons, Cosemina D	\$147.78	\$0.00	\$0.00	\$147.78
9000085627	Flannery-Day, Mary	\$1,945.35	\$0.00	\$0.00	\$1,945.35
9000085831	Flaws, Kenneth W	\$1,181.77	\$0.00	\$0.00	\$1,181.77
9000085628	Fleischauer, Scott L	\$2,035.94	\$0.00	\$200.00	\$2,235.94
9000086006	Fleming, Robert M	\$3,392.89	\$0.00	\$0.00	\$3,392.89
9000085832	Florczak, Alexander V	\$1,244.94	\$0.00	\$0.00	\$1,244.94
9000086007	Flores, Marcos N	\$807.63	\$0.00	\$0.00	\$807.63
104616	Foreman, Rochelle	\$393.46	\$0.00	\$0.00	\$393.46
9000086008	Foss, Victoria I	\$140.90	\$0.00	\$0.00	\$140.90
9000085833	Foster, Rick T	\$1,563.28	\$0.00	\$0.00	\$1,563.28
9000085629	Fournier, John M	\$375.90	\$0.00	\$0.00	\$375.90
104587	Frame, William E	\$125.37	\$0.00	\$0.00	\$125.37
9000086009	Frank, Daphne K	\$678.16	\$0.00	\$0.00	\$678.16
104588	Frank, Gabriel I	\$66.87	\$0.00	\$0.00	\$66.87
9000085834	Frantell, Richard P	\$2,117.95	\$0.00	\$0.00	\$2,117.95
9000086010	Franz, Fred	\$222.06	\$0.00	\$0.00	\$222.06
9000085630	Frid, Roman	\$1,576.56	\$0.00	\$0.00	\$1,576.56
9000085835	Friske, David M	\$1,775.71	\$0.00	\$0.00	\$1,775.71
9000085631	Froehlich, Robert J	\$74.10	\$0.00	\$0.00	\$74.10
9000085836	Fuderer, Michele L	\$1,105.14	\$0.00	\$0.00	\$1,105.14
9000085632	Fuentes, Brenda N	\$1,118.72	\$0.00	\$0.00	\$1,118.72
104589	Fuentes, Efrain J	\$1,076.41	\$0.00	\$0.00	\$1,076.41
9000085837	Furse, Catherine F	\$1,099.77	\$0.00	\$50.00	\$1,149.77
9000085633	Gabler, Susan Ruthann	\$1,314.78	\$0.00	\$269.00	\$1,583.78
9000085547	Gan, Alexandra	\$1,493.03	\$0.00	\$0.00	\$1,493.03

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
9000085838	Garbe, David W	\$67.73	\$0.00	\$0.00	\$67.73
9000085839	Garbe, Kimiko O	\$1,175.00	\$0.00	\$0.00	\$1,175.00
9000085548	Geallis, Elaine M	\$1,171.31	\$0.00	\$0.00	\$1,171.31
9000085549	Geanconteri, Mary Lou A	\$1,355.34	\$0.00	\$200.00	\$1,555.34
104617	Gehrs, Julia L	\$34.70	\$0.00	\$0.00	\$34.70
9000086011	Georgacakis, Alison G	\$226.62	\$0.00	\$0.00	\$226.62
9000085634	Georgacakis, Justin S	\$213.96	\$0.00	\$0.00	\$213.96
9000085635	Gerges, Nader	\$1,297.51	\$0.00	\$0.00	\$1,297.51
9000085636	Gibbs, Paul B	\$1,271.46	\$0.00	\$0.00	\$1,271.46
9000085550	Gilbert, Deana C	\$1,337.21	\$0.00	\$0.00	\$1,337.21
9000085532	Gilchrist, John A	\$939.37	\$0.00	\$0.00	\$939.37
9000085637	Glasebrook, Jaclyn M	\$989.77	\$0.00	\$0.00	\$989.77
9000085840	Goodrich, Michelle A	\$1,278.14	\$0.00	\$0.00	\$1,278.14
9000085841	Goodrich, Rosanne	\$1,416.35	\$0.00	\$0.00	\$1,416.35
9000085842	Goodspeed, Kerry A	\$1,024.28	\$0.00	\$0.00	\$1,024.28
9000085843	Green, Aaron M	\$2,272.33	\$0.00	\$0.00	\$2,272.33
9000085844	Greenberg, Alan D	\$320.93	\$0.00	\$0.00	\$320.93
104618	Greenberg, Steven J	\$78.02	\$0.00	\$0.00	\$78.02
9000085845	Grenolds, Tara L	\$1,151.50	\$0.00	\$0.00	\$1,151.50
9000086012	Griffin, Patrick J	\$111.01	\$0.00	\$0.00	\$111.01
9000085767	Guertin, Marianne	\$867.88	\$0.00	\$0.00	\$867.88
9000085638	Gutierrez, Roberto	\$1,340.65	\$0.00	\$0.00	\$1,340.65
9000085846	Gutierrez, Sergio Jr	\$1,325.29	\$0.00	\$0.00	\$1,325.29
9000085639	Hagan, Victoria P	\$482.90	\$0.00	\$0.00	\$482.90
104619	Haggis, George A	\$186.14	\$0.00	\$0.00	\$186.14
9000085640	Hall, Susan S	\$702.04	\$0.00	\$0.00	\$702.04
9000085768	Halm, Alison E	\$1,392.82	\$0.00	\$0.00	\$1,392.82
9000085769	Halm, Steven V	\$2,731.80	\$0.00	\$0.00	\$2,731.80
9000085847	Hammer, Linda S	\$1,299.75	\$0.00	\$0.00	\$1,299.75
9000085848	Han, Paul	\$887.72	\$0.00	\$0.00	\$887.72
9000086013	Hanhart, Adam S	\$408.66	\$0.00	\$0.00	\$408.66
9000085849	Hansen, Marshall W	\$1,453.13	\$0.00	\$0.00	\$1,453.13
9000085850	Hanson, Larissa A	\$53.49	\$0.00	\$0.00	\$53.49
9000085851	Harrington, Rachel M	\$773.16	\$0.00	\$0.00	\$773.16
9000085641	Haugen, Samantha R	\$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
9000085852	Henderson, Victoria R	\$1,074.95	\$0.00	\$100.00	\$1,174.95
9000085853	Henriot, Jean-Louis G	\$2,214.85	\$0.00	\$0.00	\$2,214.85
9000085642	Herbst, Kari L	\$1,022.72	\$0.00	\$0.00	\$1,022.72
9000086014	Herden, Jeffrey S	\$66.39	\$0.00	\$0.00	\$66.39
9000085854	Hernandez, Alexander	\$989.51	\$0.00	\$0.00	\$989.51
9000086015	Herzog, Paul H	\$2,559.23	\$0.00	\$0.00	\$2,559.23
9000085855	Hessler, Ross F	\$1,490.30	\$0.00	\$0.00	\$1,490.30
9000085856	Hianik, Therese E	\$769.76	\$0.00	\$0.00	\$769.76
9000085643	Hickman, Patrick W	\$1,963.33	\$0.00	\$0.00	\$1,963.33
9000085644	Hill, Julie Ann	\$744.14	\$0.00	\$0.00	\$744.14
9000085645	Hilliard, Derek D	\$2,284.32	\$0.00	\$0.00	\$2,284.32
9000085646	Hinkamp, Zachary P	\$878.43	\$0.00	\$0.00	\$878.43
9000085647	Holecek, Marketa	\$58.45	\$0.00	\$0.00	\$58.45
9000085857	Holmblad, Jonathan A	\$1,211.03	\$0.00	\$0.00	\$1,211.03
9000085648	Holzkopf, Nicholas M	\$1,001.93	\$0.00	\$0.00	\$1,001.93
104601	Hoshaw, Matthew James	\$2,186.81	\$0.00	\$0.00	\$2,186.81
104620	Howie, Jim	\$115.74	\$0.00	\$0.00	\$115.74
9000085858	Huebner, Lynette M	\$935.39	\$0.00	\$0.00	\$935.39
9000085859	Hwang, Edward	\$1,314.07	\$0.00	\$0.00	\$1,314.07
9000085860	Hyman, Karen L	\$1,737.82	\$0.00	\$0.00	\$1,737.82
9000085861	Ibarra, Angelica	\$1,022.45	\$0.00	\$235.00	\$1,257.45
9000085649	Iida, Steve T	\$2,044.55	\$0.00	\$0.00	\$2,044.55
9000085862	Ijaz, Imran	\$1,322.78	\$0.00	\$0.00	\$1,322.78
9000085863	Imbo, Ralph T	\$1,491.16	\$0.00	\$500.00	\$1,991.16
9000086016	Infante, Joseph M	\$916.70	\$0.00	\$0.00	\$916.70
9000085650	Ingram, Nana K	\$1,099.94	\$0.00	\$0.00	\$1,099.94
9000085551	Iriarte, Rafael B	\$960.68	\$0.00	\$500.00	\$1,460.68
9000086017	Ishkhan, Lena R	\$199.19	\$0.00	\$0.00	\$199.19
9000085864	Jacobi, Brendan C	\$1,029.97	\$0.00	\$0.00	\$1,029.97
9000085651	Jaje, Piotr A	\$986.23	\$0.00	\$0.00	\$986.23
9000085865	Jerva, Mia C	\$1,366.33	\$0.00	\$0.00	\$1,366.33
104621	Johnson, Jeffrey T	\$177.58	\$0.00	\$0.00	\$177.58
9000085866	Johnson, Lauren E	\$140.05	\$0.00	\$0.00	\$140.05
9000086018	Johnson, William J	\$199.19	\$0.00	\$0.00	\$199.19
9000085652	Johnston, Traci A	\$1,385.84	\$0.00	\$0.00	\$1,385.84

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000085653	Jornd, Justin H	\$912.10	\$0.00	\$0.00	\$912.10
9000085867	Jozwik, Terrence M	\$88.69	\$0.00	\$0.00	\$88.69
9000085654	Julien, Brian K	\$709.56	\$0.00	\$1,000.00	\$1,709.56
9000086019	Kallwitz, Arlene L	\$321.66	\$0.00	\$0.00	\$321.66
9000085868	Kalyuzhnyy, Oleksandr	\$1,307.13	\$0.00	\$0.00	\$1,307.13
104622	Kamajian, Peter	\$83.58	\$0.00	\$0.00	\$83.58
9000085655	Karlovit, Patricia J	\$900.71	\$0.00	\$0.00	\$900.71
9000085656	Karp, Karen L	\$1,847.11	\$0.00	\$0.00	\$1,847.11
9000085657	Kats, Anatoliy	\$2,138.06	\$0.00	\$0.00	\$2,138.06
104590	Kaufman, Daniel	\$104.65	\$0.00	\$0.00	\$104.65
9000085869	Kelliher, Victoria M	\$304.78	\$0.00	\$0.00	\$304.78
9000086020	Kerr, Kenneth E	\$189.85	\$0.00	\$0.00	\$189.85
9000085870	Ketchum, Nataylia C	\$1,025.12	\$0.00	\$0.00	\$1,025.12
9000086021	Killian, Arpine	\$799.05	\$0.00	\$0.00	\$799.05
9000085658	Kim, Isaac E	\$58.82	\$0.00	\$0.00	\$58.82
9000085871	Kim, Jiyoung	\$1,228.41	\$0.00	\$0.00	\$1,228.41
9000086022	Kim, Junhee C	\$52.44	\$0.00	\$0.00	\$52.44
9000085533	Kipp, Suzanne M	\$1,495.14	\$0.00	\$0.00	\$1,495.14
9000085872	Kiraly, Kimberly A	\$466.09	\$0.00	\$0.00	\$466.09
9000085659	Kirby, Allison R	\$845.25	\$0.00	\$100.00	\$945.25
9000085660	Kirch, Karin E	\$2,044.73	\$0.00	\$0.00	\$2,044.73
9000085873	Kizhakkekuttu, Liza F	\$1,691.84	\$0.00	\$0.00	\$1,691.84
9000085874	Klasen, Julianne S	\$1,374.87	\$0.00	\$0.00	\$1,374.87
9000086023	Klein, Robert C	\$973.04	\$0.00	\$0.00	\$973.04
9000085661	Klopp, Mark S	\$2,214.85	\$0.00	\$0.00	\$2,214.85
9000086024	Knudsen, Polly L	\$164.33	\$0.00	\$0.00	\$164.33
9000085875	Koch, Sherry G	\$1,453.71	\$0.00	\$0.00	\$1,453.71
9000086025	Kocian, Frederick M	\$78.02	\$0.00	\$0.00	\$78.02
9000085876	Kohn, Hannah S	\$215.27	\$0.00	\$0.00	\$215.27
9000085662	Kolos, Dariusz	\$2,010.97	\$0.00	\$0.00	\$2,010.97
9000086026	Komaschka, Amanda	\$97.42	\$0.00	\$0.00	\$97.42
9000085877	Korshukov, Igor N	\$1,332.66	\$0.00	\$0.00	\$1,332.66
9000085552	Kozeluh, Cynthia J	\$1,951.32	\$0.00	\$600.00	\$2,551.32
9000085663	Kruse, Lynda M	\$971.67	\$0.00	\$0.00	\$971.67
9000085878	Kuchta, Frank A	\$1,024.69	\$0.00	\$0.00	\$1,024.69

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000085664	Kuhlman, Kent	\$1,072.00	\$0.00	\$0.00	\$1,072.00
9000085553	Kujawinski, Phillip	\$2,138.35	\$0.00	\$0.00	\$2,138.35
104602	Kurtzweil, James M	\$22.48	\$0.00	\$0.00	\$22.48
9000085665	Kurz, Tyler B	\$726.86	\$0.00	\$0.00	\$726.86
9000085554	Kus, Alice T	\$1,252.67	\$0.00	\$0.00	\$1,252.67
9000085880	Kusek, Jill M	\$49.80	\$0.00	\$0.00	\$49.80
104623	Kusio, Olivia M	\$71.39	\$0.00	\$0.00	\$71.39
9000086027	La Plante, Mary E	\$600.51	\$0.00	\$0.00	\$600.51
9000085666	LaMie, Brad J	\$584.33	\$0.00	\$0.00	\$584.33
9000086028	Lampert, Marla	\$217.34	\$0.00	\$0.00	\$217.34
9000086029	Langer, Jessica A	\$252.58	\$0.00	\$0.00	\$252.58
9000085881	Lara, Raymond G	\$67.73	\$0.00	\$0.00	\$67.73
9000085667	Larson, Elise M	\$107.09	\$0.00	\$0.00	\$107.09
9000085668	Larson, Kristen M	\$57.68	\$0.00	\$0.00	\$57.68
9000085669	Layfield, Christopher T	\$1,090.45	\$0.00	\$0.00	\$1,090.45
9000085882	LeDuc, Michael J	\$67.73	\$0.00	\$0.00	\$67.73
9000085670	Lee, Sarah H	\$1,020.73	\$0.00	\$0.00	\$1,020.73
9000085671	Lempa, Colleen N	\$876.02	\$0.00	\$1,000.00	\$1,876.02
9000085883	Leon, Sylvia	\$966.29	\$0.00	\$0.00	\$966.29
104624	Levy, Adam B	\$82.82	\$0.00	\$0.00	\$82.82
9000085884	Lewis, Bryson James	\$793.59	\$0.00	\$0.00	\$793.59
9000085885	Lialios, Emilie A	\$992.49	\$0.00	\$0.00	\$992.49
9000085886	Lialios, Nickolas G	\$702.10	\$0.00	\$0.00	\$702.10
9000085887	Lieberman, David	\$142.64	\$0.00	\$0.00	\$142.64
9000085888	Locascio, Nicholas J	\$1,103.68	\$0.00	\$0.00	\$1,103.68
9000085672	Lopez, Rafael R	\$1,073.92	\$0.00	\$500.00	\$1,573.92
9000085673	Lopez-Ramirez, Arturo	\$1,342.86	\$0.00	\$0.00	\$1,342.86
9000085674	Lopez-Ramirez, Raul	\$1,655.21	\$0.00	\$0.00	\$1,655.21
9000085534	Lowery, Donald W	\$1,044.40	\$0.00	\$0.00	\$1,044.40
9000085889	Lucchetti, Matthew S	\$1,096.90	\$0.00	\$0.00	\$1,096.90
9000085555	Lukas, Rhonda D	\$1,432.01	\$0.00	\$0.00	\$1,432.01
9000085675	Luke, Gregory A	\$1,104.63	\$0.00	\$0.00	\$1,104.63
9000085676	Lutz, Mary Kay	\$1,029.32	\$0.00	\$0.00	\$1,029.32
9000086030	Lynch, Susan L	\$934.84	\$0.00	\$0.00	\$934.84
104625	Mackie, Charles L	\$700.29	\$0.00	\$0.00	\$700.29

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9000085890	Mackie, Rosanne	\$2,134.59	\$0.00	\$0.00	\$2,134.59
9000085891	Mainzer, Wynn V	\$1,202.16	\$0.00	\$0.00	\$1,202.16
9000085677	Majoros, Sachiko	\$77.26	\$0.00	\$0.00	\$77.26
9000086031	Mallek, Marilyn R	\$193.29	\$0.00	\$0.00	\$193.29
9000085678	Mancilla Garcia, Pedro	\$1,343.70	\$0.00	\$0.00	\$1,343.70
9000085556	Manly, Ryan M	\$1,893.81	\$0.00	\$1,337.50	\$3,231.31
9000085557	Manly, Stephanie L	\$1,358.11	\$0.00	\$900.00	\$2,258.11
104591	Marek, Anna Belle	\$129.22	\$0.00	\$0.00	\$129.22
9000086032	Marshall, Constance M	\$521.05	\$0.00	\$0.00	\$521.05
9000085892	Marushka, Lydia D	\$1,439.40	\$0.00	\$0.00	\$1,439.40
9000085679	Maskin, Debra R	\$1,621.26	\$0.00	\$0.00	\$1,621.26
104592	Mastej, Julia E	\$33.44	\$0.00	\$0.00	\$33.44
9000085680	Math, Jenette P	\$1,302.00	\$0.00	\$0.00	\$1,302.00
9000085681	Matsunaga, Bridget M	\$800.54	\$0.00	\$0.00	\$800.54
9000085893	Matthews, Scott W	\$343.80	\$0.00	\$0.00	\$343.80
104593	Mattson, Jaclyn R	\$117.29	\$0.00	\$0.00	\$117.29
9000085770	Mayer, Diana B	\$2,365.04	\$0.00	\$0.00	\$2,365.04
9000086033	Mazza, Ariana L	\$3,491.03	\$0.00	\$0.00	\$3,491.03
9000085894	McBride, Erin D	\$67.73	\$0.00	\$0.00	\$67.73
9000085682	McCaffrey, Kevin M	\$1,555.43	\$0.00	\$0.00	\$1,555.43
104594	McDonough, Jack M	\$69.40	\$0.00	\$0.00	\$69.40
9000085895	McInerney, William O	\$1,359.35	\$0.00	\$0.00	\$1,359.35
9000085896	McKenzie, Alexandra L	\$50.80	\$0.00	\$0.00	\$50.80
9000086034	McKenzie, William Hugh	\$265.59	\$0.00	\$0.00	\$265.59
9000086035	McLain, Kathleen R	\$761.13	\$0.00	\$0.00	\$761.13
9000085683	McLaughlin, Kathleen A	\$1,289.41	\$0.00	\$0.00	\$1,289.41
9000085897	McManamon, Rosanna	\$67.73	\$0.00	\$0.00	\$67.73
104626	Meadows, Frances E	\$97.22	\$0.00	\$0.00	\$97.22
104627	Meadows, James	\$342.63	\$0.00	\$0.00	\$342.63
9000085684	Mechales, Stacey A	\$1,714.31	\$0.00	\$0.00	\$1,714.31
9000086036	Meinke, Andrea	\$311.86	\$0.00	\$0.00	\$311.86
9000085898	Meister, Amy Leigh	\$1,277.89	\$0.00	\$300.00	\$1,577.89
9000085899	Melek, Christina	\$1,124.59	\$0.00	\$0.00	\$1,124.59
9000085900	Mette, Delbert A	\$1,291.25	\$0.00	\$0.00	\$1,291.25
9000085558	Meyer, Eric R	\$2,090.02	\$0.00	\$0.00	\$2,090.02

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9000085685	Meyers-Levy, Dustin	\$466.72	\$0.00	\$0.00	\$466.72
9000085771	Michael, Amy K	\$1,017.83	\$0.00	\$0.00	\$1,017.83
9000085686	Milkowski, Robert B	\$89.15	\$0.00	\$0.00	\$89.15
9000085687	Millman, Dana A	\$1,226.70	\$0.00	\$0.00	\$1,226.70
104595	Milutinovic, Vladislava	\$165.38	\$0.00	\$0.00	\$165.38
9000085901	Minogue, Thea J	\$135.46	\$0.00	\$0.00	\$135.46
9000085902	Mistak, Aneta M	\$2,236.84	\$0.00	\$0.00	\$2,236.84
9000085688	Mocarski, Jerry I	\$1,444.51	\$0.00	\$0.00	\$1,444.51
9000085689	Monaghan, Joel A	\$2,257.47	\$0.00	\$0.00	\$2,257.47
9000085690	Moran, Ryan C	\$1,648.38	\$0.00	\$0.00	\$1,648.38
9000085903	Moreano, Nicholas D	\$1,008.55	\$0.00	\$0.00	\$1,008.55
104628	Moretti, Luke J	\$1,124.32	\$0.00	\$0.00	\$1,124.32
9000085904	Morley, Nicholas J	\$71.32	\$0.00	\$0.00	\$71.32
9000085905	Morris, Bonita M	\$1,139.51	\$0.00	\$0.00	\$1,139.51
104629	Morrison, Judy E	\$1,123.35	\$0.00	\$0.00	\$1,123.35
9000085906	Moulakelis, Patricia A	\$71.32	\$0.00	\$0.00	\$71.32
9000085907	Mulloy, Joseph M	\$1,577.58	\$0.00	\$0.00	\$1,577.58
9000085908	Murdough, Charles P	\$1,711.01	\$0.00	\$200.00	\$1,911.01
9000085909	Murdy, Brian J	\$2,413.09	\$0.00	\$0.00	\$2,413.09
9000085910	Musa, Lena N	\$999.44	\$0.00	\$208.79	\$1,208.23
9000085911	Najera, Maria	\$1,314.91	\$0.00	\$0.00	\$1,314.91
9000085691	Nardini, Andy	\$1,589.54	\$0.00	\$0.00	\$1,589.54
9000085535	Navarro, Julia E	\$1,502.27	\$0.00	\$0.00	\$1,502.27
9000085912	Nelson, Angela G	\$1,000.00	\$0.00	\$266.61	\$1,266.61
9000085692	Nelson, Jill K	\$1,051.79	\$0.00	\$0.00	\$1,051.79
9000085913	Nestos, Elizabeth V	\$1,008.69	\$0.00	\$0.00	\$1,008.69
9000085693	Neubauer, Amelia L	\$776.11	\$0.00	\$450.00	\$1,226.11
104630	Nevin, Gerald P	\$332.69	\$0.00	\$0.00	\$332.69
9000085914	Nevin, Rosa M	\$1,286.84	\$0.00	\$0.00	\$1,286.84
9000086037	Nolan, JoAnn S	\$1,022.39	\$0.00	\$0.00	\$1,022.39
9000086038	Nolan, Morgan S	\$587.41	\$0.00	\$0.00	\$587.41
9000085694	Nowak, Jillian Lee	\$135.46	\$0.00	\$0.00	\$135.46
9000085695	Obillo, Michelle A	\$482.90	\$0.00	\$0.00	\$482.90
9000085915	O'Brien, Kathleen M	\$891.11	\$0.00	\$0.00	\$891.11
104581	O'Bryan, Thomas R	\$219.75	\$0.00	\$0.00	\$219.75

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000085559	O'Connell, Tarah A	\$1,303.63	\$0.00	\$0.00	\$1,303.63
9000085696	O'Connell, Theresa A	\$767.22	\$0.00	\$0.00	\$767.22
9000085697	O'Connell, Thomas G	\$2,621.13	\$0.00	\$0.00	\$2,621.13
9000085916	Ogbuli, Anthony N	\$138.42	\$0.00	\$0.00	\$138.42
104631	O'Keefe, Emmett J	\$195.22	\$0.00	\$0.00	\$195.22
9000085772	Ossey, James L	\$2,080.48	\$0.00	\$0.00	\$2,080.48
9000085917	Ossey, Troy N	\$557.19	\$0.00	\$1,033.95	\$1,591.14
9000085918	Osterbur, Lucas W	\$141.56	\$0.00	\$0.00	\$141.56
9000085560	Ostrovskaya, Alla	\$2,361.63	\$0.00	\$0.00	\$2,361.63
9000086039	Oswald, Carolyn J	\$252.82	\$0.00	\$0.00	\$252.82
9000085561	Palmer, Victoria J	\$950.98	\$0.00	\$0.00	\$950.98
9000085698	Panzer, Jodie A	\$1,397.19	\$0.00	\$0.00	\$1,397.19
104596	Patel, Sachin A	\$66.87	\$0.00	\$0.00	\$66.87
9000085699	Patrick, Charles M	\$1,518.52	\$0.00	\$0.00	\$1,518.52
9000085919	Pauletto, Adriana M	\$964.92	\$0.00	\$0.00	\$964.92
9000085920	Pavic, Lisa N	\$71.32	\$0.00	\$0.00	\$71.32
9000085773	Pazol, Naomi S	\$637.43	\$0.00	\$0.00	\$637.43
9000085700	Peacock, Jody R	\$1,154.99	\$0.00	\$0.00	\$1,154.99
9000085774	Pearson, Melissa A	\$1,041.73	\$0.00	\$0.00	\$1,041.73
9000085701	Pehlke, Robin E	\$2,244.53	\$0.00	\$0.00	\$2,244.53
9000085921	Pereira-Godoy, Ana F	\$1,080.07	\$0.00	\$250.00	\$1,330.07
9000085702	Perez, Rodolfo	\$1,000.37	\$0.00	\$0.00	\$1,000.37
104632	Perica, Joseph J	\$456.80	\$0.00	\$0.00	\$456.80
9000086040	Perley, Barbara J	\$111.16	\$0.00	\$0.00	\$111.16
9000085922	Perveen, Farzana	\$1,393.57	\$0.00	\$0.00	\$1,393.57
9000085703	Peterson, Susan J	\$1,133.18	\$0.00	\$0.00	\$1,133.18
9000085704	Petkova, Donka N	\$1,003.69	\$0.00	\$0.00	\$1,003.69
104597	Petrova, Maria	\$66.87	\$0.00	\$0.00	\$66.87
9000085705	Petty, Kim	\$35.66	\$0.00	\$0.00	\$35.66
9000085923	Pfister, Melissa A	\$67.73	\$0.00	\$0.00	\$67.73
104598	Pick, Zachary R	\$73.25	\$0.00	\$0.00	\$73.25
9000085706	Pieper, Robert	\$471.97	\$0.00	\$0.00	\$471.97
9000085707	Pipkin, Stephen R	\$1,675.33	\$0.00	\$0.00	\$1,675.33
104633	Piskel, Michael	\$243.64	\$0.00	\$0.00	\$243.64
9000086041	Pittman, Kim M	\$104.19	\$0.00	\$0.00	\$104.19

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000085708	Pouplikollas, Alex	\$1,565.37	\$0.00	\$0.00	\$1,565.37
9000086042	Powers, Kimberly V	\$249.00	\$0.00	\$0.00	\$249.00
9000085709	Presser, Debra F	\$1,081.71	\$0.00	\$0.00	\$1,081.71
9000085924	Pripon, Maria C	\$1,216.58	\$0.00	\$0.00	\$1,216.58
9000085710	Przekota, John L	\$184.43	\$0.00	\$0.00	\$184.43
9000085536	Przekota, Kristie A	\$915.40	\$0.00	\$0.00	\$915.40
9000085925	Puppala, Aparna V	\$71.32	\$0.00	\$0.00	\$71.32
9000085711	Purdy, Matthew L	\$968.11	\$0.00	\$0.00	\$968.11
9000085712	Purdy, Ryan A	\$75.98	\$0.00	\$0.00	\$75.98
9000085713	Rasavong, Charmaine M	\$1,568.97	\$0.00	\$0.00	\$1,568.97
9000085926	Redfern, Brett or Rene	\$1,180.84	\$0.00	\$0.00	\$1,180.84
9000085562	Regal, Linda C	\$1,350.66	\$0.00	\$0.00	\$1,350.66
9000085927	Reichert, Caitlin M	\$53.49	\$0.00	\$0.00	\$53.49
9000085928	Reilly, Anthony J	\$2,001.14	\$0.00	\$0.00	\$2,001.14
9000086043	Reitman, Michelle W	\$314.34	\$0.00	\$0.00	\$314.34
9000085714	Remeniuk, Adrian T	\$1,119.56	\$0.00	\$0.00	\$1,119.56
104599	Rey, Jennifer T	\$326.95	\$0.00	\$0.00	\$326.95
9000085563	Reyes, Joel Angel	\$2,383.14	\$0.00	\$0.00	\$2,383.14
9000085715	Rivera, Jorge R	\$1,446.09	\$0.00	\$0.00	\$1,446.09
9000085716	Roby, Jessica Werner	\$71.32	\$0.00	\$0.00	\$71.32
9000085537	Rodriguez, Jillian L H	\$49.46	\$0.00	\$0.00	\$49.46
9000085717	Rodriguez-Lopez, Juan B	\$1,357.67	\$0.00	\$0.00	\$1,357.67
9000085718	Roer, Colleen M	\$1,022.83	\$0.00	\$0.00	\$1,022.83
9000085719	Roer, Susan M	\$1,417.89	\$0.00	\$0.00	\$1,417.89
9000085720	Roman, Joel	\$913.32	\$0.00	\$0.00	\$913.32
9000086044	Romanek, Howard J	\$189.85	\$0.00	\$0.00	\$189.85
9000085721	Rose, Christina M	\$67.73	\$0.00	\$0.00	\$67.73
9000085722	Rosin, Shelby A	\$46.97	\$0.00	\$0.00	\$46.97
9000085929	Rosinski, Robert E	\$343.24	\$0.00	\$0.00	\$343.24
9000085930	Ross, Susan G	\$907.49	\$0.00	\$0.00	\$907.49
9000085931	Rothenbaum, Nathan A	\$131.00	\$0.00	\$0.00	\$131.00
9000085932	Ruder, Brian M	\$1,100.73	\$0.00	\$0.00	\$1,100.73
9000085723	Ruesch, Laura A	\$1,241.71	\$0.00	\$0.00	\$1,241.71
9000085933	Rusin, Anna B	\$1,488.00	\$0.00	\$0.00	\$1,488.00
9000085724	Ryan, Terri S	\$1,481.66	\$0.00	\$0.00	\$1,481.66

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000085725	Salk, Julie R	\$426.08	\$0.00	\$0.00	\$426.08
9000085934	Sands, Dale N	\$981.63	\$0.00	\$0.00	\$981.63
9000086045	Santucci, Tony J	\$1,151.67	\$0.00	\$0.00	\$1,151.67
9000085935	Sarmiento, Edita A	\$949.45	\$0.00	\$0.00	\$949.45
9000085936	Sasak, Zenon T	\$1,394.33	\$0.00	\$0.00	\$1,394.33
9000085937	Sawicki, Donna	\$1,201.07	\$0.00	\$0.00	\$1,201.07
9000085938	Schafer, Joel C	\$71.32	\$0.00	\$0.00	\$71.32
9000086046	Scheinkopf, Michelle	\$2,543.13	\$0.00	\$0.00	\$2,543.13
9000086047	Schlichting, Patricia M	\$648.68	\$0.00	\$0.00	\$648.68
9000085939	Schmidt, Kathryn R	\$215.27	\$0.00	\$0.00	\$215.27
9000085726	Schneider, Kristin Emily	\$71.32	\$0.00	\$0.00	\$71.32
9000085727	Schneider, Linda D	\$1,019.74	\$0.00	\$0.00	\$1,019.74
9000085728	Schoenberger, Kristen S	\$179.93	\$0.00	\$0.00	\$179.93
9000085940	Schoenwetter, David C	\$71.32	\$0.00	\$0.00	\$71.32
9000085564	Schramm, Nicole M	\$3,724.21	\$0.00	\$0.00	\$3,724.21
104634	Schultz, Ingrid M	\$123.04	\$0.00	\$0.00	\$123.04
9000085941	Scott, Heather L	\$38.95	\$0.00	\$0.00	\$38.95
104635	Scott, Julie A	\$1,584.29	\$0.00	\$0.00	\$1,584.29
9000085729	Serdar, Zachary S	\$1,486.21	\$0.00	\$0.00	\$1,486.21
9000085942	Shaoul, Brian H	\$1,251.86	\$0.00	\$0.00	\$1,251.86
9000085943	Shellard, Robert	\$1,427.65	\$0.00	\$0.00	\$1,427.65
9000085730	Shelley, Julia L	\$55.67	\$0.00	\$0.00	\$55.67
9000085944	Shifrin, Gregory	\$1,946.94	\$0.00	\$0.00	\$1,946.94
9000085945	Shipp, Megan C	\$1,436.15	\$0.00	\$400.00	\$1,836.15
9000086048	Shore, Suzanne H	\$483.36	\$0.00	\$0.00	\$483.36
104603	Shoreibah, Adam A	\$22.48	\$0.00	\$0.00	\$22.48
9000085565	Simmers, Kurt	\$3,886.87	\$0.00	\$300.00	\$4,186.87
9000085946	Simon, Cheryl	\$135.46	\$0.00	\$0.00	\$135.46
9000085947	Sinde, Michael R	\$67.73	\$0.00	\$0.00	\$67.73
9000085948	Sisler, Jesse M	\$1,098.93	\$0.00	\$0.00	\$1,098.93
9000085949	Skalany, Michal W	\$1,093.95	\$0.00	\$0.00	\$1,093.95
9000085566	Sly, Lisa Meinhard	\$1,837.53	\$0.00	\$400.00	\$2,237.53
9000085950	Smith, Austin M	\$1,500.99	\$0.00	\$0.00	\$1,500.99
9000085538	Smith, Danielle B	\$904.30	\$0.00	\$0.00	\$904.30
9000085951	Smith, Kenneth M	\$957.78	\$0.00	\$0.00	\$957.78

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000085731	Smith, Kristin M	\$1,291.45	\$0.00	\$0.00	\$1,291.45
9000086049	Sobel, Alan P	\$244.47	\$0.00	\$0.00	\$244.47
9000086050	Sopocy, Kay L	\$1,701.76	\$0.00	\$0.00	\$1,701.76
9000085775	Sorkin, Karla M	\$1,534.29	\$0.00	\$0.00	\$1,534.29
9000085952	Sormaz, Sandra A	\$1,983.38	\$0.00	\$0.00	\$1,983.38
9000085732	Sotelo, Daniel J	\$1,153.42	\$0.00	\$0.00	\$1,153.42
9000085733	SOTELO, EDGAR	\$1,071.26	\$0.00	\$0.00	\$1,071.26
9000085953	Spellman, Julie F	\$805.66	\$0.00	\$400.00	\$1,205.66
9000085567	Spero, Peter A	\$2,617.23	\$0.00	\$0.00	\$2,617.23
9000085954	Stankowicz, Frank J	\$995.18	\$0.00	\$0.00	\$995.18
9000086051	Stanonik, John A	\$527.96	\$0.00	\$0.00	\$527.96
9000085955	Starakiewicz, Maria	\$1,480.49	\$0.00	\$0.00	\$1,480.49
9000085956	Starceвич, Diana F	\$1,135.44	\$0.00	\$0.00	\$1,135.44
9000086052	Staten, Sheri	\$178.16	\$0.00	\$0.00	\$178.16
9000085957	Stein, Deborah L	\$682.89	\$0.00	\$0.00	\$682.89
9000085958	Steinberg, Michelle C	\$203.20	\$0.00	\$0.00	\$203.20
9000085539	Steinke, Ashley D	\$1,076.91	\$0.00	\$0.00	\$1,076.91
104636	Stevens, Jamie E	\$1,210.45	\$0.00	\$0.00	\$1,210.45
9000086053	Stickels, Nancy	\$427.93	\$0.00	\$0.00	\$427.93
9000085959	Stoll, Luanne M	\$1,259.24	\$0.00	\$125.00	\$1,384.24
9000085734	Stoller, Jill L	\$1,134.09	\$0.00	\$0.00	\$1,134.09
104637	Strong, Caitlin A	\$95.72	\$0.00	\$0.00	\$95.72
9000085960	Suarez, Barbara	\$67.73	\$0.00	\$0.00	\$67.73
9000085540	Sugrue, Mary J	\$1,271.04	\$0.00	\$0.00	\$1,271.04
9000086054	Sullivan, Sean K	\$802.02	\$0.00	\$0.00	\$802.02
9000085735	Summerfelt, Michael H	\$1,198.50	\$0.00	\$0.00	\$1,198.50
9000085961	Sutherland, Ryan	\$35.66	\$0.00	\$0.00	\$35.66
9000085962	Swanson, Jennifer Ann	\$1,419.78	\$0.00	\$0.00	\$1,419.78
9000085963	Szatko, Bogdan S	\$1,268.44	\$0.00	\$0.00	\$1,268.44
104582	Szopinski, Kate	\$134.71	\$0.00	\$0.00	\$134.71
9000085964	Szpisjak, Steven J	\$1,468.45	\$0.00	\$0.00	\$1,468.45
9000085736	Taylor, Joseph H	\$1,659.59	\$0.00	\$0.00	\$1,659.59
9000085737	Temple, Maureen N	\$997.49	\$0.00	\$0.00	\$997.49
9000085776	Thomas-McGraw, Gery I	\$1,002.54	\$0.00	\$0.00	\$1,002.54
9000086055	Thur, Tyler	\$210.97	\$0.00	\$0.00	\$210.97

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000085738	Tichansky, Nancy M	\$671.50	\$0.00	\$300.00	\$971.50
9000085739	Ticho, Amy	\$1,561.04	\$0.00	\$0.00	\$1,561.04
9000085965	Timinskas, Irmantas	\$1,359.43	\$0.00	\$0.00	\$1,359.43
9000085966	Timinskiene, Giedre	\$1,155.26	\$0.00	\$0.00	\$1,155.26
9000085967	Tomasik, Ewa	\$1,119.90	\$0.00	\$0.00	\$1,119.90
9000085968	Torres, Margaret Louise	\$2,010.18	\$0.00	\$0.00	\$2,010.18
9000085969	Travers, Renee Ingrid	\$964.81	\$0.00	\$0.00	\$964.81
9000085740	Trepka, Kai	\$87.51	\$0.00	\$0.00	\$87.51
9000085741	Tripple, Kirby	\$135.46	\$0.00	\$0.00	\$135.46
9000085970	Turbov, Elizabeth T	\$1,203.20	\$0.00	\$0.00	\$1,203.20
9000086056	Unterman, Nathan A	\$291.63	\$0.00	\$0.00	\$291.63
9000085742	Vakil, Norma J	\$572.36	\$0.00	\$0.00	\$572.36
9000086057	Vietinghoff, Debra F	\$380.30	\$0.00	\$0.00	\$380.30
9000085743	Vogg, Amanda M	\$17.29	\$0.00	\$0.00	\$17.29
9000085971	Wagner, Tina M	\$597.72	\$0.00	\$900.00	\$1,497.72
104638	Walker, Amani	\$62.94	\$0.00	\$0.00	\$62.94
9000085972	Walker, Zachary J	\$67.73	\$0.00	\$0.00	\$67.73
9000085568	Wall, Lisa Beth	\$2,973.14	\$0.00	\$0.00	\$2,973.14
104604	Waller, Isabel J	\$35.97	\$0.00	\$0.00	\$35.97
9000085744	Wallis, Amanda B	\$87.51	\$0.00	\$0.00	\$87.51
9000085745	Walsh, Jaclyn M	\$204.26	\$0.00	\$0.00	\$204.26
9000085746	Walters, Cathy J	\$868.11	\$0.00	\$0.00	\$868.11
9000085973	Watermann, Patricia A	\$1,931.27	\$0.00	\$0.00	\$1,931.27
9000085569	Wawryk, Jennifer E-R	\$414.63	\$0.00	\$1,325.00	\$1,739.63
9000085747	Wawrzyn, Antoinette M	\$2,749.88	\$0.00	\$0.00	\$2,749.88
104600	Weinberg, Adam S	\$78.02	\$0.00	\$0.00	\$78.02
9000085748	Weiner, Justin	\$49.46	\$0.00	\$0.00	\$49.46
104639	Weiss, Gail	\$475.14	\$0.00	\$0.00	\$475.14
9000086058	Weissman, Nicole S	\$99.60	\$0.00	\$0.00	\$99.60
9000085879	West, Andrea P	\$1,045.51	\$0.00	\$0.00	\$1,045.51
9000085974	West, Brianna N	\$204.26	\$0.00	\$0.00	\$204.26
9000085777	West, Carol S	\$1,216.03	\$0.00	\$0.00	\$1,216.03
9000085975	Wheeler, Rebecca S	\$1,097.46	\$0.00	\$0.00	\$1,097.46
9000085749	Whisler, Daniel A	\$2,774.19	\$0.00	\$0.00	\$2,774.19
9000086059	White, Carol M	\$336.44	\$0.00	\$0.00	\$336.44

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9000085750	White, Emily K	\$1,066.78	\$0.00	\$0.00	\$1,066.78
9000085976	Widner, Benjamin D	\$356.59	\$0.00	\$0.00	\$356.59
9000085751	Wilhelm, Gregory R	\$1,094.92	\$0.00	\$0.00	\$1,094.92
9000085977	William, Ivan A	\$1,611.63	\$0.00	\$0.00	\$1,611.63
9000085978	Williams, Bill R	\$1,474.69	\$0.00	\$281.66	\$1,756.35
9000085752	Williams, Indra M	\$1,127.00	\$0.00	\$0.00	\$1,127.00
9000085979	Williamson, Jonathan Tyler	\$1,407.63	\$0.00	\$0.00	\$1,407.63
9000085980	Wilson, Stephanie D	\$76.20	\$0.00	\$0.00	\$76.20
9000085753	Winkle, Gary D	\$1,111.98	\$0.00	\$0.00	\$1,111.98
9000085981	Winship, Richard C	\$1,764.03	\$0.00	\$0.00	\$1,764.03
9000085982	Winston, Carol M	\$1,132.82	\$0.00	\$0.00	\$1,132.82
9000086060	Witt, Bruni	\$1,181.52	\$0.00	\$0.00	\$1,181.52
9000085983	Wood, James M	\$1,191.96	\$0.00	\$0.00	\$1,191.96
9000085754	Woods, Deborah L	\$1,622.72	\$0.00	\$300.00	\$1,922.72
9000085755	Wurfel, Aleta L	\$482.90	\$0.00	\$0.00	\$482.90
9000085756	Yang, Jean M	\$1,372.70	\$0.00	\$0.00	\$1,372.70
9000085757	Yocus, Lawrence J	\$972.48	\$0.00	\$0.00	\$972.48
9000085984	Yocus, Zorana	\$561.95	\$0.00	\$0.00	\$561.95
9000085985	Yoon, Sukjin	\$53.49	\$0.00	\$0.00	\$53.49
9000085570	Youabb, Nina Y	\$1,622.95	\$0.00	\$0.00	\$1,622.95
104640	Yudell, Suzanne D	\$48.62	\$0.00	\$0.00	\$48.62
9000085571	Zachariou, Konstantinos	\$2,853.49	\$0.00	\$0.00	\$2,853.49
9000085986	Zagorscak, Jana S	\$1,188.76	\$0.00	\$0.00	\$1,188.76
9000085987	Zagorski, Christina M	\$67.73	\$0.00	\$0.00	\$67.73
9000085572	Zalatoris, Jennifer R	\$1,709.33	\$0.00	\$0.00	\$1,709.33
9000085758	Zelikoff, Patricia M	\$2,747.37	\$0.00	\$0.00	\$2,747.37
9000085759	Zivin, Morgan T	\$947.82	\$0.00	\$0.00	\$947.82
9000085760	Zuber, Alexandra S	\$215.27	\$0.00	\$0.00	\$215.27
9000085988	Zuckerman, Gail L	\$1,635.07	\$0.00	\$0.00	\$1,635.07
9000085761	Zuckerman, Jared J	\$49.46	\$0.00	\$0.00	\$49.46
9000085989	Zurita, Arnoldo	\$2,182.37	\$0.00	\$0.00	\$2,182.37
9000086061	Zwiercan, Paul S	\$1,146.74	\$0.00	\$0.00	\$1,146.74
Grand Total:		\$553,174.50	\$0.00	\$20,352.51	\$573,527.01

AP Check Register

AP Run: AP-P-11/30/2018 — Post Date: 2018-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/30/2018	104641	Check	Blitt and Gaines PC			362.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W010.11302018.D	Case # 09 M1 1201 49 (Margaret B Bank - 165.55) Case # 17 SC 3616 (Sandra Bernstein - 196.94)	11/30/2018	362.49			
				10 L 100 4590 0000 00 000000	362.49	
				<i>Administraton / Undefined</i>		
11/30/2018	104642	Check	Fidelity Security Life Insurance Co. (FSL), eyed			3,726.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
163716596	Billing Period: Dec, 2018	11/30/2018	3,726.86			
				10 L 100 4560 0230 00 000000	3,726.86	
				<i>Administraton / Undefined</i>		
11/30/2018	104643	Check	GESPA			60.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D300.11302018.D	6D300 - Dues - GESPA for PYRL-P-11/30/2018	11/30/2018	60.75			
				10 L 100 4590 0000 00 000000	60.75	
				<i>Administraton / Undefined</i>		
11/30/2018	104644	Check	Mandarich Law Group, Llp			32.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W013.11302018.D	Case # 14 M1 115327 (Margaret Balabanos Bank)	11/30/2018	32.42			
				10 L 100 4590 0000 00 000000	32.42	
				<i>Administraton / Undefined</i>		

AP Check Register

AP Run: AP-P-11/30/2018 — Post Date: 2018-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/30/2018	104645	Check	ReliaStar Life Insurance Co	21,262.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12A0733024	BILLING PERIOD: 12/1/18 - 12/31/18	11/30/2018	21,262.59	10 L 100 4560 2000 00 000000	17,544.33
				<i>Administraton / Undefined</i>	
				20 L 100 4560 2000 00 000000	3,551.42
				<i>Administraton / Undefined</i>	
				40 L 100 4560 2000 00 000000	13.09
				<i>Administraton / Undefined</i>	
				95 L 100 4560 2000 00 000000	153.75
				<i>Administraton / Undefined</i>	
11/30/2018	201701163	Wire Transfer	AXA Equitable Insurance Company	2,920.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T020.11302018.D	3T020 - AXA Equit 403b for PYRL-P-11/30/2018	11/30/2018	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>	
11/30/2018	201701164	Wire Transfer	AXA Equitable Insurance Company ROTH	250.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3R020.11302018.D	3R020 - AXA 403b Roth for PYRL-P-11/30/2018	11/30/2018	250.00	20 L 100 4555 0000 00 000000	250.00
				<i>Administraton / Undefined</i>	

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AP Run: AP-P-11/30/2018 — Post Date: 2018-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/30/2018	201701165	Wire Transfer	Expert Pay			1,843.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W000.11302018.D	8W000 - Wage Deduction for PYRL-P-11/30/2018	11/30/2018	1,843.63			
				10 L 100 4590 0000 00 000000	888.98	
				<i>Administraton / Undefined</i>		
				20 L 100 4590 0000 00 000000	954.65	
				<i>Administraton / Undefined</i>		
11/30/2018	201701166	Wire Transfer	Fidelity Investments			1,745.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.11302018.D	3T030 - Fidelity 403b for PYRL-P-11/30/2018	11/30/2018	1,745.00			
				10 L 100 4555 0000 00 000000	1,680.00	
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000	65.00	
				<i>Administraton / Undefined</i>		
11/30/2018	201701167	Wire Transfer	Fidelity Investments ROTH			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.11302018.D	3R030 - Fidelity 403b Roth for PYRL-P-11/30/2018	11/30/2018	450.00			
				10 L 100 4555 0000 00 000000	450.00	
				<i>Administraton / Undefined</i>		
11/30/2018	201701168	Wire Transfer	Great American Life Insurance Co			432.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.11302018.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-11/30/2018	11/30/2018	432.00			
				10 L 100 4555 0000 00 000000	382.00	
				<i>Administraton / Undefined</i>		

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AP Run: AP-P-11/30/2018 — Post Date: 2018-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/30/2018	201701168	Wire Transfer	Great American Life Insurance Co	432.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4555 0000 00 000000
				50.00
				<i>Administraton / Undefined</i>
11/30/2018	201701169	Wire Transfer	Illinois Dept Of Revenue	34,006.59
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
9SIT0.11302018.D	9SIT0 - Illinois Stat Tax for PYRL-P-11/30/2018		11/30/2018	33,752.96
				10 L 100 4530 0000 00 000000
				24,423.28
				<i>Administraton / Undefined</i>
				20 L 100 4530 0000 00 000000
				8,114.04
				<i>Administraton / Undefined</i>
				40 L 100 4530 0000 00 000000
				74.69
				<i>Administraton / Undefined</i>
				95 L 100 4530 0000 00 000000
				1,140.95
				<i>Administraton / Undefined</i>
9SITA.11302018.D	9SITA - Additional IL State Tax Amt for PYRL-P-11/30/2018		11/30/2018	253.63
				10 L 100 4530 0000 00 000000
				253.63
				<i>Administraton / Undefined</i>
11/30/2018	201701170	Wire Transfer	Illinois Municipal Retirement Fund	100,752.94
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
21500.11302018.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-11/30/2018		11/30/2018	7,143.25
				10 L 100 4540 0000 00 000000
				6,089.65
				<i>Administraton / Undefined</i>

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AP Run: AP-P-11/30/2018 — Post Date: 2018-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
11/30/2018	201701170	Wire Transfer	Illinois Municipal Retirement Fund	100,752.94		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					20 L 100 4540 0000 00 000000	1,053.60
					<i>Administraton / Undefined</i>	
					40 L 100 4540 0000 00 000000	0.00
					<i>Administraton / Undefined</i>	
2IE00.11302018.D	2IE00 - IMRF for PYRL-P-11/30/2018		11/30/2018	29,273.38		
					50 L 100 4540 0000 00 000000	29,273.38
					<i>Administraton / Undefined</i>	
2IR00.11302018.B	2IR00 - IMRF for PYRL-P-11/30/2018		11/30/2018	64,336.31		
					50 L 100 4540 0000 00 000000	64,336.31
					<i>Administraton / Undefined</i>	
11/30/2018	201701171	Wire Transfer	ING Retirement Plans / Northern Life	215.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3T070.11302018.D	3T070 - VOYA/ING 403b for PYRL-P-11/30/2018		11/30/2018	215.00		
					10 L 100 4555 0000 00 000000	215.00
					<i>Administraton / Undefined</i>	
11/30/2018	201701172	Wire Transfer	ING Windsor ILIAC	35.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3T075.11302018.D	3T075 - ING/Windsor 403b for PYRL-P-11/30/2018		11/30/2018	35.00		
					20 L 100 4555 0000 00 000000	35.00
					<i>Administraton / Undefined</i>	

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AP Run: AP-P-11/30/2018 — Post Date: 2018-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/30/2018	201701173	Wire Transfer	Internal Revenue Service Center	167,467.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.11302018.B	9FICA - Social Security Tax for PYRL-P-11/30/2018	11/30/2018	42,511.18	51 L 100 4570 0000 00 000000	42,511.18
				<i>Administraton / Undefined</i>	
9FICA.11302018.D	9FICA - Social Security Tax for PYRL-P-11/30/2018	11/30/2018	42,511.18	51 L 100 4570 0000 00 000000	42,511.18
				<i>Administraton / Undefined</i>	
9FIT%.11302018.D	9FIT% - Add Fed Tax % for PYRL-P-11/30/2018	11/30/2018	160.34	10 L 100 4520 0000 00 000000	160.34
				<i>Administraton / Undefined</i>	
9FIT0.11302018.D	9FIT0 - Federal Tax for PYRL-P-11/30/2018	11/30/2018	58,053.28	10 L 100 4520 0000 00 000000	40,757.49
				<i>Administraton / Undefined</i>	
				20 L 100 4520 0000 00 000000	15,407.09
				<i>Administraton / Undefined</i>	
				40 L 100 4520 0000 00 000000	205.23
				<i>Administraton / Undefined</i>	
				95 L 100 4520 0000 00 000000	1,683.47
				<i>Administraton / Undefined</i>	
9FITA.11302018.D	9FITA - Additional Federal Tax Amt for PYRL-P-11/30/2018	11/30/2018	1,710.00	10 L 100 4520 0000 00 000000	1,295.00
				<i>Administraton / Undefined</i>	

AP Check Register

AP Run: AP-P-11/30/2018 — Post Date: 2018-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/30/2018	201701173	Wire Transfer	Internal Revenue Service Center	167,467.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				20 L 100 4520 0000 00 000000
				415.00
				<i>Administraton / Undefined</i>
9MEDI.11302018.B	9MEDI - Medicare Tax for PYRL-P-11/30/2018	11/30/2018	11,260.93	
				51 L 100 4580 0000 00 000000
				11,260.93
				<i>Administraton / Undefined</i>
9MEDI.11302018.D	9MEDI - Medicare Tax for PYRL-P-11/30/2018	11/30/2018	11,260.93	
				51 L 100 4580 0000 00 000000
				11,260.93
				<i>Administraton / Undefined</i>
11/30/2018	201701174	Wire Transfer	Lincoln Investment Planning Inc	2,385.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3T080.11302018.D	3T080 - Lincoln Investment 403b for PYRL-P-11/30/2018	11/30/2018	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>
11/30/2018	201701175	Wire Transfer	Lincoln Investment Planning Inc 457	200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3S085.11302018.D	3S085 - Lincoln Investment 457(b) for PYRL-P-11/30/2018	11/30/2018	200.00	
				10 L 100 4555 0000 00 000000
				200.00
				<i>Administraton / Undefined</i>

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AP Run: AP-P-11/30/2018 — Post Date: 2018-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/30/2018	201701176	Wire Transfer	Lincoln Investment Planning Inc ROTH			350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.11302018.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-11/30/2018	11/30/2018	350.00	10 L 100 4555 0000 00 000000	350.00	
				<i>Administraton</i>	<i>/ Undefined</i>	
11/30/2018	201701177	Wire Transfer	Lincoln National Life / Lincoln Financial Gro			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T090.11302018.D	3T090 - Lincoln National 403b for PYRL-P-11/30/2018	11/30/2018	35.00	10 L 100 4555 0000 00 000000	35.00	
				<i>Administraton</i>	<i>/ Undefined</i>	
11/30/2018	201701178	Wire Transfer	Teachers Health Insurance			1,411.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1HE00.11302018.D	1HE00 - Teachers' Health Insurance for PYRL-P-11/30/2018	11/30/2018	810.05	10 L 100 4510 0000 00 000000	794.98	
				<i>Administraton</i>	<i>/ Undefined</i>	
				95 L 100 4510 0000 00 000000	15.07	
				<i>Administraton</i>	<i>/ Undefined</i>	
1HR00.11302018.B	1HR00 - Teachers Health Insurance for PYRL-P-11/30/2018	11/30/2018	601.00	10 L 100 4510 0000 00 000000	589.81	
				<i>Administraton</i>	<i>/ Undefined</i>	
				95 L 100 4510 0000 00 000000	11.19	
				<i>Administraton</i>	<i>/ Undefined</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
11/30/2018	201701179	Wire Transfer	Teachers Retirement System	6,298.21		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1TE00.11302018.D	1TE00 - Teachers' Retirement for PYRL-P-11/30/2018		11/30/2018	5,879.94		
					10 L 100 4510 0000 00 000000	5,770.59
					<i>Administraton / Undefined</i>	
					95 L 100 4510 0000 00 000000	109.35
					<i>Administraton / Undefined</i>	
1TG00.11302018.B	1TG00 - TRS Grant Contribution for PYRL-P-11/30/2018		11/30/2018	39.30		
					10 L 100 4510 0000 00 000000	39.30
					<i>Administraton / Undefined</i>	
1TR00.11302018.B	1TR00 - Teachers' Retirement for PYRL-P-11/30/2018		11/30/2018	378.97		
					10 L 100 4510 0000 00 000000	371.92
					<i>Administraton / Undefined</i>	
					95 L 100 4510 0000 00 000000	7.05
					<i>Administraton / Undefined</i>	
11/30/2018	201701180	Wire Transfer	Wisconsin Dept of Revenue	69.08		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9WIT0.11302018.D	9WIT0 - Wisconsin State Tax for PYRL-P-11/30/2018		11/30/2018	69.08		
					10 L 100 4530 0000 00 000000	69.08
					<i>Administraton / Undefined</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/30/2018	9000086062	ACH	BenefitWallet HSA Operations	2,617.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0HSA0.11302018.B	0HSA0 - Health Savings Account for PYRL-P-11/30/2018	11/30/2018	266.67	10 L 100 4560 1700 00 000000 <i>Administraton / Undefined</i>	266.67
0HSA0.11302018.D	0HSA0 - Health Savings Account for PYRL-P-11/30/2018	11/30/2018	2,351.29	10 L 100 4560 1700 00 000000 <i>Administraton / Undefined</i>	2,351.29
				20 L 100 4560 1700 00 000000 <i>Administraton / Undefined</i>	0.00
				40 L 100 4560 1700 00 000000 <i>Administraton / Undefined</i>	0.00
11/30/2018	9000086063	ACH	GESSA (Glenbrook Support Staff Assoc)	1,239.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D200.11302018.D	6D200 - Dues - GESSA for PYRL-P-11/30/2018	11/30/2018	1,239.00	10 L 100 4590 0000 00 000000 <i>Administraton / Undefined</i>	1,230.30
				20 L 100 4590 0000 00 000000 <i>Administraton / Undefined</i>	8.70

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/30/2018	9000086064	ACH	Glenbrook Education Association	24.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D100.11302018.D	6D100 - Dues - GEA for PYRL-P-11/30/2018	11/30/2018	24.00	10 L 100 4590 0000 00 000000	24.00
				<i>Administraton / Undefined</i>	
11/30/2018	9000086065	ACH	Guardian	2,431.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00539457	Billing Period: 12/1/18 - 12/31/18	11/30/2018	2,431.73	10 L 100 4560 0160 00 000000	404.57
				<i>Administraton / Undefined</i>	
				20 L 100 4560 0160 00 000000	2,002.86
				<i>Administraton / Undefined</i>	
				95 L 100 4560 0160 00 000000	24.30
				<i>Administraton / Undefined</i>	
11/30/2018	9000086066	ACH	Munich Re Stop Loss, Inc.	64,268.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
33A2ES000041302	Billing Period: Oct, 2018	11/30/2018	32,199.78	10 L 100 4560 1100 00 000000	32,199.78
				<i>Administraton / Undefined</i>	
33A2ES000041302	Billing Period: Dec, 2018	11/30/2018	32,068.62	10 L 100 4560 1100 00 000000	32,068.62
				<i>Administraton / Undefined</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/30/2018	9000086067	ACH	RxBenefits	156,352.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV23839	CYCLE ENDING: 11/2/18	11/30/2018	57,458.04	10 L 100 4560 1100 00 000000
				57,458.04
				<i>Administraton / Undefined</i>
INV25225	CYCLE ENDING: 11/16/18	11/30/2018	98,894.72	10 L 100 4560 1100 00 000000
				98,894.72
				<i>Administraton / Undefined</i>
11/30/2018	9000086068	ACH	Unum Life Insurance Company Of America	995.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account
01378004-001	Billing Period: 12/1/18 - 12/31/18	11/30/2018	995.20	10 L 100 4560 3000 00 000000
				995.20
				<i>Administraton / Undefined</i>
Total:				\$574,240.50

AP-P-11/30/2018 Summary

Type	Count	Amount
Regular	5	25,445.11
ACH Checks:	7	227,929.05
Wire Transfers:	18	320,866.34
Total:	30	\$574,240.50

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	336,281.09
20 - Operations & Maintenance Fund	33,367.36
40 - Transportation Fund	293.01
50 - Municipal Retirement Fund	93,609.69
51 - Social Security Fund	107,544.22
95 - Glenbrook Aquatics	3,145.13
	\$574,240.50