



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

**From:** Ms. Vicki Tarver

**Date:** October 21, 2019

**Re:** Approval of Payroll Disbursements

**Recommendation**

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$8,408,207.93.

**Background**

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

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

<b>Disbursement Date(s): 9/30/19 &amp; 10/15/19</b>		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$7,539,976.67
20	Operations and Maintenance	\$507,004.53
30	Debt Service	\$0.00
40	Transportation	\$7,011.39
50	Municipal Retirement/Social Security	\$305,415.64
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$48,799.70
96	Community Programs	\$0.00
<b>Total</b>		<b>\$8,408,207.93</b>

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

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

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

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

WHEREAS, the Board has reviewed the attached payroll report;

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

Section 1: The Board approves the payroll report as presented and attached hereto.

Section 2: The Board approves the payments made for payroll as indicated.

Section 3: This Board Order shall be in full force and effect upon its adoption.

AYES: \_\_\_\_\_  
NAYS: \_\_\_\_\_  
ABSTAIN: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

The President declared the Motion duly carried this 21st day of October, 2019.

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

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

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

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

Payroll Run Description: PYRL-P-9/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
105746	Acri, Robert C	\$48.07	\$0.00	\$0.00	\$48.07
9000100999	Adam, Poull	\$1,452.64	\$0.00	\$0.00	\$1,452.64
9000101000	Adam, Razzouk	\$1,439.76	\$0.00	\$0.00	\$1,439.76
9000101001	Adams, Caitlin M.	\$1,991.42	\$0.00	\$0.00	\$1,991.42
9000101002	Adlon, Kyle	\$1,511.81	\$0.00	\$0.00	\$1,511.81
9000101003	Agins, Joan A	\$1,699.81	\$0.00	\$0.00	\$1,699.81
9000101004	Ahlgim, Meghan E	\$3,410.06	\$0.00	\$500.00	\$3,910.06
9000100566	Ahmed, Zia K	\$1,688.19	\$0.00	\$0.00	\$1,688.19
9000101005	Ainscough, Erik D	\$1,342.87	\$0.00	\$0.00	\$1,342.87
9000101006	Albandia, Christopher	\$2,585.08	\$0.00	\$0.00	\$2,585.08
9000101007	Albeker, Laura M	\$1,241.90	\$0.00	\$0.00	\$1,241.90
9000100616	Albert, Susan E	\$4,123.57	\$0.00	\$0.00	\$4,123.57
9000101008	Allen, John E	\$4,255.16	\$0.00	\$0.00	\$4,255.16
9000100617	Allen, Patrick J	\$1,513.48	\$0.00	\$100.00	\$1,613.48
9000101009	Alpert, Amelia G	\$678.66	\$0.00	\$785.00	\$1,463.66
9000100567	Alvarez, Sofia I	\$1,747.91	\$0.00	\$300.00	\$2,047.91
105729	Amos, Edward N	\$22.10	\$0.00	\$0.00	\$22.10
9000101010	Anderson Jr, Walter L	\$1,251.04	\$0.00	\$0.00	\$1,251.04
9000101011	Anderson, Lars D	\$1,134.06	\$0.00	\$0.00	\$1,134.06
105747	Anderson, Ruth A	\$48.07	\$0.00	\$0.00	\$48.07
105732	Andolfi, Angela Marie	\$174.80	\$0.00	\$0.00	\$174.80
9000101012	Andrews, Chiara	\$2,523.62	\$0.00	\$0.00	\$2,523.62
9000101013	Antolovic, Halina M	\$1,261.75	\$0.00	\$0.00	\$1,261.75
9000100618	Arechar, Miguel R	\$1,477.46	\$0.00	\$0.00	\$1,477.46
9000100619	Arnett, Jennifer	\$2,040.71	\$0.00	\$750.00	\$2,790.71
9000101014	Ascencio, Blanca E	\$2,300.26	\$0.00	\$0.00	\$2,300.26
9000100620	Aschkenase, Michele B	\$1,199.53	\$0.00	\$0.00	\$1,199.53
9000101472	Axelson, Joy E	\$48.07	\$0.00	\$0.00	\$48.07
9000101015	Azra, Vanessa M	\$998.83	\$0.00	\$0.00	\$998.83
9000101016	Bachmann, James M	\$3,036.01	\$0.00	\$500.00	\$3,536.01
9000100621	Baig, Humaira M	\$1,650.42	\$0.00	\$0.00	\$1,650.42
9000100568	Baig, Tariq	\$3,186.66	\$0.00	\$500.00	\$3,686.66
9000101017	Bailey, Stephanie E	\$3,476.29	\$0.00	\$0.00	\$3,476.29
9000101018	Bajjalieh, David Lee	\$2,183.96	\$0.00	\$0.00	\$2,183.96
9000101019	Baker, Kelly M	\$203.96	\$0.00	\$0.00	\$203.96

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

Payroll Run Description: PYRL-P-9/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000101020	Baker, Lauren M	\$4,051.21	\$0.00	\$0.00	\$4,051.21
9000101021	Balabanos, Vickie	\$875.62	\$0.00	\$0.00	\$875.62
9000101022	Balabanos-Bank, Margaret	\$1,065.85	\$0.00	\$0.00	\$1,065.85
9000100622	Balaskas, Dimitra	\$1,008.42	\$0.00	\$1,000.00	\$2,008.42
9000101023	Ball-Ryan, Andrea R	\$2,852.37	\$0.00	\$0.00	\$2,852.37
9000101024	Barajas, Stephanie C	\$2,237.83	\$0.00	\$0.00	\$2,237.83
9000101025	Barrera, Daniel	\$1,619.20	\$0.00	\$0.00	\$1,619.20
9000100623	Basford, Stefanie M	\$3,199.70	\$0.00	\$0.00	\$3,199.70
105748	Bassrawi, Margaret	\$383.75	\$0.00	\$0.00	\$383.75
9000100624	Bauer, Christina	\$3,914.69	\$0.00	\$0.00	\$3,914.69
9000101026	Bauman, Mark	\$2,496.07	\$0.00	\$1,300.00	\$3,796.07
9000100625	Baxmeyer, Alexandra	\$3,778.59	\$0.00	\$0.00	\$3,778.59
9000101027	Baxter, Brian C	\$3,702.28	\$0.00	\$675.00	\$4,377.28
9000101028	Bean, Ronald E	\$1,374.19	\$0.00	\$3,062.50	\$4,436.69
105749	Beidler, Juliann H	\$651.43	\$0.00	\$0.00	\$651.43
9000100626	Bellman, James A	\$1,274.36	\$0.00	\$0.00	\$1,274.36
9000101029	Benca, Julie	\$2,231.35	\$0.00	\$500.00	\$2,731.35
9000100627	Benitez, Javier	\$1,057.71	\$0.00	\$810.00	\$1,867.71
9000100628	Bennett, Juliet D	\$1,491.13	\$0.00	\$50.00	\$1,541.13
9000101473	Benson, Anne M	\$577.16	\$0.00	\$0.00	\$577.16
9000100629	Benson, Bradley	\$3,580.35	\$0.00	\$0.00	\$3,580.35
9000101030	Bentley, Jennifer Lynn	\$2,601.13	\$0.00	\$0.00	\$2,601.13
9000100970	Benvenuti, Joy A	\$1,220.04	\$0.00	\$0.00	\$1,220.04
9000100630	Benyamin, Kuliana	\$1,184.57	\$0.00	\$0.00	\$1,184.57
9000100569	Berg, Cynthia L	\$504.43	\$0.00	\$0.00	\$504.43
9000100631	Berg, Jason D	\$3,515.20	\$0.00	\$0.00	\$3,515.20
9000100632	Berg, Robert J	\$3,807.67	\$0.00	\$0.00	\$3,807.67
9000100971	Berk, Lauren	\$1,170.23	\$0.00	\$0.00	\$1,170.23
9000101031	Berkley, Steven A	\$2,710.39	\$0.00	\$0.00	\$2,710.39
9000101032	Berkson, David A	\$2,832.57	\$0.00	\$0.00	\$2,832.57
9000101033	Berlin, Deborah A	\$3,079.95	\$0.00	\$0.00	\$3,079.95
9000100633	Berman, Lindsey I	\$3,418.34	\$0.00	\$0.00	\$3,418.34
9000100634	Bernstein, Sandra L	\$947.63	\$0.00	\$0.00	\$947.63
9000101034	Bertke, Matthew I	\$3,638.70	\$0.00	\$0.00	\$3,638.70
9000101035	Biscotakis, Georgia	\$1,936.89	\$0.00	\$0.00	\$1,936.89

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

Payroll Run Description: PYRL-P-9/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000101036	Bish, Scott M	\$2,331.87	\$0.00	\$0.00	\$2,331.87
9000101474	Bishop, Lucious	\$50.79	\$0.00	\$0.00	\$50.79
9000101037	Blair, Anne	\$4,158.50	\$0.00	\$0.00	\$4,158.50
9000101038	Blanchard, Jaqueline D	\$2,468.94	\$0.00	\$0.00	\$2,468.94
9000101039	Blix, John T	\$1,565.26	\$0.00	\$0.00	\$1,565.26
9000100635	Block, Leanne Kuhlman	\$3,457.36	\$0.00	\$0.00	\$3,457.36
9000101040	Blohm, Barbara	\$252.37	\$0.00	\$0.00	\$252.37
9000101041	Blohm, Lori A	\$291.57	\$0.00	\$0.00	\$291.57
9000101042	Boarini, Matthew G	\$1,532.57	\$0.00	\$0.00	\$1,532.57
9000101043	Boehmer, Dana K	\$3,808.32	\$0.00	\$0.00	\$3,808.32
9000101044	Bolf, Kara	\$3,594.82	\$0.00	\$0.00	\$3,594.82
9000101045	Bolf, Steven	\$3,970.71	\$0.00	\$0.00	\$3,970.71
9000100636	Borisova, Svetlana V	\$1,955.31	\$0.00	\$0.00	\$1,955.31
9000101046	Boron, Brian Z	\$3,046.20	\$0.00	\$0.00	\$3,046.20
9000100637	Borowicz, Joel T	\$1,973.30	\$0.00	\$0.00	\$1,973.30
9000101047	Bowen, Esther E	\$4,026.93	\$0.00	\$150.00	\$4,176.93
9000100638	Boyle, David	\$4,839.70	\$0.00	\$0.00	\$4,839.70
9000101048	Boyle, Michael	\$1,719.27	\$0.00	\$100.00	\$1,819.27
9000100639	Bozacki-Rae, Joyce	\$3,813.12	\$0.00	\$500.00	\$4,313.12
105750	Brandt, Ernest J	\$1,498.01	\$0.00	\$0.00	\$1,498.01
9000100640	Brandt, Sean M	\$2,863.71	\$0.00	\$0.00	\$2,863.71
9000101049	Braude, Damien Benjamin	\$3,610.41	\$0.00	\$0.00	\$3,610.41
105751	Breen, Adrienne I	\$50.79	\$0.00	\$0.00	\$50.79
105733	Brennan, Kelly M	\$1,013.69	\$0.00	\$0.00	\$1,013.69
9000100641	Brescia, Meghan A	\$1,759.82	\$0.00	\$0.00	\$1,759.82
9000100570	Bretag, Ryan Scot	\$5,509.51	\$0.00	\$0.00	\$5,509.51
9000100642	Briggs, Daniel N	\$4,564.37	\$0.00	\$0.00	\$4,564.37
9000100643	Brosnan, Kathleen C	\$3,732.41	\$0.00	\$0.00	\$3,732.41
9000100644	Brosnan, Renee	\$2,552.57	\$0.00	\$1,250.00	\$3,802.57
9000100645	Brown, Aaron L	\$818.47	\$0.00	\$0.00	\$818.47
9000100972	Brown, Allyson J	\$1,103.42	\$0.00	\$0.00	\$1,103.42
9000100646	Brown, Kelly A	\$2,518.35	\$0.00	\$0.00	\$2,518.35
9000101050	Brown-Harris, Melissa A	\$1,246.29	\$0.00	\$0.00	\$1,246.29
9000100647	Bruno, Joseph M	\$2,295.40	\$0.00	\$0.00	\$2,295.40
9000100648	Bucklin, Bridget A	\$2,693.25	\$0.00	\$0.00	\$2,693.25

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

Payroll Run Description: PYRL-P-9/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000101051	Budny, Kaitlin F	\$2,230.69	\$0.00	\$0.00	\$2,230.69
105752	Burns, Ashley J	\$739.62	\$0.00	\$0.00	\$739.62
105734	Burnson, Henry O	\$318.78	\$0.00	\$0.00	\$318.78
9000101052	Bushek, Elizabeth	\$3,981.00	\$0.00	\$0.00	\$3,981.00
9000101475	Butler, Mary Kathleen	\$111.11	\$0.00	\$0.00	\$111.11
9000100649	Calabrese, Randy L	\$1,813.17	\$0.00	\$0.00	\$1,813.17
9000101053	Camacho, Lindsey S	\$2,864.10	\$0.00	\$200.00	\$3,064.10
9000100562	Campbell, Jacqueline Keika	\$225.34	\$0.00	\$0.00	\$225.34
9000100650	Campbell, Michael A	\$4,181.46	\$0.00	\$0.00	\$4,181.46
9000100973	Canales, Elizabeth V.C.	\$1,045.02	\$0.00	\$0.00	\$1,045.02
9000101054	Canary, Margaret B	\$2.51	\$0.00	\$0.00	\$2.51
9000101476	Cantor, Iris L	\$48.07	\$0.00	\$0.00	\$48.07
9000100651	Capalbo, Nicholas M	\$2,119.83	\$0.00	\$0.00	\$2,119.83
9000100563	Capota, Diana	\$499.39	\$0.00	\$0.00	\$499.39
9000101055	Carabez, Hector	\$50.79	\$0.00	\$0.00	\$50.79
105753	Caras Kunkel, Deborah	\$260.09	\$0.00	\$0.00	\$260.09
9000100571	Carlson, Paul L	\$2,363.77	\$0.00	\$0.00	\$2,363.77
9000101056	Carmen, Nicole E P	\$3,021.99	\$0.00	\$0.00	\$3,021.99
9000101057	Carpenter, Daniel J	\$2,023.47	\$0.00	\$0.00	\$2,023.47
9000100652	Carranza, Lauren A	\$2,429.97	\$0.00	\$0.00	\$2,429.97
9000101058	Carroll, Lauren E	\$2,368.94	\$0.00	\$0.00	\$2,368.94
9000101059	Carsello, Rosemarie	\$979.02	\$0.00	\$1,500.00	\$2,479.02
9000100653	Cartagena, Hector A	\$1,269.24	\$0.00	\$0.00	\$1,269.24
9000101060	Cascio, Rachel M	\$829.44	\$0.00	\$0.00	\$829.44
9000100654	Casey, Barbara I	\$1,795.22	\$0.00	\$0.00	\$1,795.22
9000101061	Castaneda, Valerie J	\$1,119.32	\$0.00	\$0.00	\$1,119.32
9000100974	Castelli, Paul R	\$2,156.71	\$0.00	\$0.00	\$2,156.71
9000101062	Castillo, Patrick T	\$2,457.79	\$0.00	\$0.00	\$2,457.79
9000100655	Castro-Bruno, Zuleika	\$1,122.70	\$0.00	\$0.00	\$1,122.70
9000100656	Catalano, John	\$3,394.42	\$0.00	\$500.00	\$3,894.42
9000101063	Catsaros, Anthony C	\$2,403.40	\$0.00	\$0.00	\$2,403.40
9000100657	Catsaros, Helen C	\$1,506.45	\$0.00	\$0.00	\$1,506.45
9000101064	Chambers, Heather M	\$2,823.59	\$0.00	\$0.00	\$2,823.59
9000101065	Chandiles, Maria A	\$991.67	\$0.00	\$0.00	\$991.67
9000100658	Charlesworth, Julia P	\$1,185.87	\$0.00	\$0.00	\$1,185.87

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

Payroll Run Description: PYRL-P-9/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000101066	Chernyavsky, Michael	\$1,317.07	\$0.00	\$0.00	\$1,317.07
9000101067	Chiado, Annie J	\$3,203.37	\$0.00	\$0.00	\$3,203.37
9000100659	Chilver, Kelly Marie	\$2,333.57	\$0.00	\$0.00	\$2,333.57
9000100660	Cho, Jane Y	\$432.63	\$0.00	\$0.00	\$432.63
9000101068	Choldin, Mary	\$4,222.02	\$0.00	\$0.00	\$4,222.02
9000100661	Chou, Wanyin	\$1,146.77	\$0.00	\$0.00	\$1,146.77
9000100662	Chowdhury, Rubel AQ	\$1,294.35	\$0.00	\$1,000.00	\$2,294.35
9000101477	Christmas Jr, Paul T	\$176.25	\$0.00	\$0.00	\$176.25
9000100663	Cicciu, Jennifer H	\$2,876.50	\$0.00	\$0.00	\$2,876.50
9000101069	Cichowski, Timothy	\$4,089.87	\$0.00	\$0.00	\$4,089.87
9000101070	Cieplik, Thomas C	\$2,869.72	\$0.00	\$0.00	\$2,869.72
9000101071	Clendenning, Adam Joseph	\$3,596.20	\$0.00	\$0.00	\$3,596.20
9000101072	Coady, Angela D	\$1,118.35	\$0.00	\$0.00	\$1,118.35
9000100664	Cohen, Deborah Ann	\$3,503.15	\$0.00	\$100.00	\$3,603.15
9000100665	Cohen, Kelli	\$2,673.15	\$0.00	\$0.00	\$2,673.15
9000100666	Collazo, Antonio	\$1,934.10	\$0.00	\$0.00	\$1,934.10
9000100667	Collazo, Egrain	\$1,904.51	\$0.00	\$0.00	\$1,904.51
9000101478	Collins, Barbara B	\$48.07	\$0.00	\$0.00	\$48.07
9000100668	Collins, Nicole G	\$2,518.82	\$0.00	\$0.00	\$2,518.82
9000101479	Colsen, Roland A	\$50.79	\$0.00	\$0.00	\$50.79
9000101480	Como, Angela M	\$2,154.07	\$0.00	\$0.00	\$2,154.07
9000101073	Conoboy, Michael	\$1,717.12	\$0.00	\$0.00	\$1,717.12
9000100669	Cooper, Christopher J	\$3,726.30	\$0.00	\$0.00	\$3,726.30
9000101074	Cooper, Joy	\$6,431.95	\$0.00	\$0.00	\$6,431.95
9000100670	Cooper, Justin N	\$2,525.15	\$0.00	\$0.00	\$2,525.15
9000101075	Cope, Bryan M	\$4,495.29	\$0.00	\$0.00	\$4,495.29
105735	Corey, Skylar D	\$104.16	\$0.00	\$0.00	\$104.16
9000100671	Corfield, Susan K	\$3,652.80	\$0.00	\$0.00	\$3,652.80
9000101076	Corrigan, Abraham	\$1,554.49	\$0.00	\$0.00	\$1,554.49
9000101077	Corrigan, Alyssa V	\$1,716.89	\$0.00	\$0.00	\$1,716.89
9000101078	Coskey, Kathy A	\$3,681.18	\$0.00	\$0.00	\$3,681.18
9000101079	Cottrell, Dayna E	\$2,621.49	\$0.00	\$0.00	\$2,621.49
9000101080	Court, John D	\$3,647.75	\$0.00	\$0.00	\$3,647.75
9000101081	Cowell, Robert R	\$1,693.80	\$0.00	\$0.00	\$1,693.80
9000101082	Cowhey, Robert E	\$3,316.93	\$0.00	\$0.00	\$3,316.93

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

Payroll Run Description: PYRL-P-9/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000100672	Cowin, Angela	\$1,740.03	\$0.00	\$0.00	\$1,740.03
9000101083	Cowlin, John L	\$3,415.09	\$0.00	\$1,650.00	\$5,065.09
9000101084	Crandus, Yitzchak Hillel	\$4,312.20	\$0.00	\$125.00	\$4,437.20
9000101085	Creighton, Kerry J	\$1,494.86	\$0.00	\$0.00	\$1,494.86
9000101481	Crews, Evelyn	\$132.63	\$0.00	\$0.00	\$132.63
9000101086	Croak, Laura D	\$2,692.13	\$0.00	\$0.00	\$2,692.13
9000101087	Cummings, Lara E	\$5,000.30	\$0.00	\$0.00	\$5,000.30
9000100673	Cunningham, Karen M	\$4,336.71	\$0.00	\$250.00	\$4,586.71
9000100674	Curington, Allen	\$1,134.10	\$0.00	\$500.00	\$1,634.10
105730	Curtin, Lisa J	\$50.79	\$0.00	\$0.00	\$50.79
9000101088	Curtin, Michael David	\$1,108.99	\$0.00	\$0.00	\$1,108.99
9000100675	Dahari, Dorit	\$2,384.82	\$0.00	\$0.00	\$2,384.82
9000100676	D'Andrea, Samantha J	\$1,273.97	\$0.00	\$0.00	\$1,273.97
9000100677	Daniels, Darlene J	\$1,422.13	\$0.00	\$0.00	\$1,422.13
9000101482	Daniels, Mark A	\$1,554.32	\$0.00	\$0.00	\$1,554.32
9000101089	Dankha, Adam W	\$1,634.21	\$0.00	\$0.00	\$1,634.21
9000100678	Davidson, Chad	\$4,320.03	\$0.00	\$0.00	\$4,320.03
9000101090	Davis, Sarah E	\$2,436.81	\$0.00	\$0.00	\$2,436.81
9000100572	Davito, Jeanne A	\$1,890.61	\$0.00	\$0.00	\$1,890.61
9000101091	Deal, Conor J	\$735.87	\$0.00	\$0.00	\$735.87
9000100679	Dean, Debbie L	\$1,180.38	\$0.00	\$0.00	\$1,180.38
9000101092	Dec, Mark E	\$2,590.78	\$0.00	\$0.00	\$2,590.78
9000100680	Dechter, Talia Rose	\$1,018.60	\$0.00	\$0.00	\$1,018.60
9000100681	DeFrenza-Israel, Melissa	\$3,309.03	\$0.00	\$0.00	\$3,309.03
9000100682	DeGroot, James P	\$939.36	\$0.00	\$0.00	\$939.36
9000100683	DeKuiper, Christopher C	\$3,582.15	\$0.00	\$0.00	\$3,582.15
9000101093	Demeas, Daisy M	\$1,339.10	\$0.00	\$0.00	\$1,339.10
105754	Derrig, Kelly A	\$83.91	\$0.00	\$0.00	\$83.91
9000100684	Deschamps, Kimberly D	\$1,510.64	\$0.00	\$0.00	\$1,510.64
105755	Desnet, Holly E	\$150.51	\$0.00	\$0.00	\$150.51
9000100975	Dick, Silas F	\$2,544.10	\$0.00	\$0.00	\$2,544.10
9000100685	DiCristofano, Antonio P	\$1,795.68	\$0.00	\$0.00	\$1,795.68
9000100686	DiCristofano, Bianca R.	\$635.70	\$0.00	\$0.00	\$635.70
9000101094	Dillon, Diane K	\$3,508.28	\$0.00	\$1,250.00	\$4,758.28
9000100687	Doebler, Christopher M	\$1,244.46	\$0.00	\$1,000.00	\$2,244.46



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

Payroll Run Description: PYRL-P-9/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000100688	Domke, Amy	\$2,782.77	\$0.00	\$0.00	\$2,782.77
9000100689	Donaubauer, Susan C	\$1,325.23	\$0.00	\$0.00	\$1,325.23
9000100690	Dorgan, Jessica R	\$486.23	\$0.00	\$0.00	\$486.23
9000101095	Dorn, Kelly A	\$5,523.43	\$0.00	\$250.00	\$5,773.43
9000101096	Dowlatshahi, Sara G	\$989.43	\$0.00	\$0.00	\$989.43
9000101483	Downer IV, Samuel Whitney	\$436.52	\$0.00	\$0.00	\$436.52
9000100691	Doyel, Meghan L	\$1,110.72	\$0.00	\$0.00	\$1,110.72
9000101097	Doyle, Robin R	\$4,397.64	\$0.00	\$0.00	\$4,397.64
9000100692	Drevline, Timothy	\$4,426.60	\$0.00	\$0.00	\$4,426.60
9000101098	Drone, Matthew E	\$3,957.02	\$0.00	\$0.00	\$3,957.02
9000100693	Drucker, Christine C	\$3,856.57	\$0.00	\$375.00	\$4,231.57
9000101099	Duffy, Laura	\$3,970.11	\$0.00	\$0.00	\$3,970.11
9000101100	Dugandzic, Madlena Angela	\$1,199.95	\$0.00	\$0.00	\$1,199.95
9000100694	Dul, Ryan S	\$2,803.00	\$0.00	\$125.00	\$2,928.00
9000101101	Dundovich, Katelyn R	\$1,064.10	\$0.00	\$0.00	\$1,064.10
9000100573	Dupke, Shane M	\$1,567.72	\$0.00	\$0.00	\$1,567.72
9000101102	Duran, Mario	\$1,796.34	\$0.00	\$0.00	\$1,796.34
9000101484	Dussias, Frances C	\$48.07	\$0.00	\$0.00	\$48.07
9000100695	Dusza, Christopher J	\$1,853.78	\$0.00	\$0.00	\$1,853.78
9000101485	Economou-Economy, Eva M	\$48.07	\$0.00	\$0.00	\$48.07
9000100696	Edison, William F	\$2,952.47	\$0.00	\$0.00	\$2,952.47
9000100564	Ehrenberg, Lloyd M.	\$48.07	\$0.00	\$0.00	\$48.07
9000100697	Eike, William R	\$5,314.14	\$0.00	\$135.00	\$5,449.14
9000100698	Eilers, Lauren M	\$1,092.62	\$0.00	\$0.00	\$1,092.62
9000101103	Eisenberg, Karen S	\$1,448.57	\$0.00	\$0.00	\$1,448.57
9000101104	Ekstrand, Emily J	\$3,625.89	\$0.00	\$150.00	\$3,775.89
9000101105	Elgass, Laura Jane	\$2,045.10	\$0.00	\$0.00	\$2,045.10
9000100699	Ellinger-Macon, Jamie E	\$2,605.79	\$0.00	\$750.00	\$3,355.79
9000101106	Elliott, Amie	\$2,537.44	\$0.00	\$1,000.00	\$3,537.44
9000101107	Elman, Judith M	\$597.63	\$0.00	\$0.00	\$597.63
9000100700	Emmert, Lauren E	\$1,935.09	\$0.00	\$0.00	\$1,935.09
9000101108	Endre, Kristin A	\$2,248.92	\$0.00	\$0.00	\$2,248.92
9000100701	English, Michael	\$4,064.97	\$0.00	\$0.00	\$4,064.97
9000101109	Ericksen, Mary Ann	\$1,201.32	\$0.00	\$3,000.00	\$4,201.32
9000101110	Erickson, Emily Ann	\$635.70	\$0.00	\$0.00	\$635.70

## 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
9000100702	Erwinski, Jason T	\$3,608.05	\$0.00	\$0.00	\$3,608.05
9000101111	Esser, Alan E	\$2,713.67	\$0.00	\$50.00	\$2,763.67
9000101112	Etherton, Carol L	\$832.23	\$0.00	\$0.00	\$832.23
9000100703	Etherton, Eric T	\$4,562.15	\$0.00	\$500.00	\$5,062.15
9000101113	Ethington, Brittany A	\$2,864.33	\$0.00	\$0.00	\$2,864.33
9000100704	Etzwiler, Christopher S	\$1,295.42	\$0.00	\$0.00	\$1,295.42
9000101114	Fagel, Lauren S	\$3,993.98	\$0.00	\$0.00	\$3,993.98
9000101115	Farber, Stephen M	\$3,963.08	\$0.00	\$0.00	\$3,963.08
9000101116	Farekas, Sari N	\$2,839.03	\$0.00	\$0.00	\$2,839.03
9000101486	Fastert, Ann M	\$1,083.03	\$0.00	\$0.00	\$1,083.03
9000100705	Fastert, Matthew J	\$2,925.72	\$0.00	\$0.00	\$2,925.72
9000101117	Fastert, Meaghan T	\$4,090.48	\$0.00	\$0.00	\$4,090.48
9000101487	Faulkner, Larry M	\$1,022.45	\$0.00	\$0.00	\$1,022.45
9000101118	Feeney, Julie Ann	\$4,094.96	\$0.00	\$0.00	\$4,094.96
9000100706	Ferrer, Joel F	\$1,123.46	\$0.00	\$0.00	\$1,123.46
9000100707	Fester, Katherine L	\$2,072.07	\$0.00	\$0.00	\$2,072.07
9000101119	Field, Brenda M. Ward	\$3,993.37	\$0.00	\$250.00	\$4,243.37
9000101120	Field, Scott	\$3,130.20	\$0.00	\$350.00	\$3,480.20
9000101488	Fifelski, Kurt D	\$227.52	\$0.00	\$0.00	\$227.52
9000100708	Figaro-Brandt, Beth Ann	\$3,804.55	\$0.00	\$0.00	\$3,804.55
9000100709	Figiel, Jennifer M	\$2,289.99	\$0.00	\$0.00	\$2,289.99
9000100710	Finan, John Leo	\$5,944.17	\$0.00	\$0.00	\$5,944.17
9000100711	Fine, Laura J	\$1,043.06	\$0.00	\$0.00	\$1,043.06
9000101121	Fiore, Mackenzie Martin	\$1,191.82	\$0.00	\$0.00	\$1,191.82
9000101489	Fischer, Carol S	\$1,406.79	\$0.00	\$0.00	\$1,406.79
105756	Fiskow, Laura M	\$50.79	\$0.00	\$0.00	\$50.79
9000101122	Fitch, Danita M	\$3,447.33	\$0.00	\$0.00	\$3,447.33
9000100712	Fitzsimons, Karen A	\$4,224.17	\$0.00	\$0.00	\$4,224.17
9000101123	Flannery, Stacy	\$4,211.11	\$0.00	\$0.00	\$4,211.11
9000100713	Flannery-Day, Mary	\$2,077.58	\$0.00	\$0.00	\$2,077.58
9000101124	Flaws, Kenneth W	\$2,199.95	\$0.00	\$0.00	\$2,199.95
9000100714	Fleischauer, Scott L	\$2,262.86	\$0.00	\$200.00	\$2,462.86
9000100976	Fleming, Robert M	\$3,302.47	\$0.00	\$0.00	\$3,302.47
9000101125	Flener, JoEllen	\$2,581.98	\$0.00	\$2,300.00	\$4,881.98
9000101126	Flickinger, Susan K	\$4,242.00	\$0.00	\$0.00	\$4,242.00

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

Payroll Run Description: PYRL-P-9/30/2019

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000101127	Florczak, Alexander V	\$1,300.40	\$0.00	\$0.00	\$1,300.40
9000101490	Flores, Marcos N	\$269.54	\$0.00	\$0.00	\$269.54
9000100715	Fluegge, Danielle K	\$3,366.41	\$0.00	\$0.00	\$3,366.41
9000101128	Fogarty, Gerald	\$3,972.43	\$0.00	\$0.00	\$3,972.43
9000100716	Foster, Bonnie J	\$3,114.00	\$0.00	\$0.00	\$3,114.00
9000101129	Foster, Rick T	\$1,447.13	\$0.00	\$0.00	\$1,447.13
9000100717	Fournier, John M	\$4,510.20	\$0.00	\$0.00	\$4,510.20
9000101130	Fraher, Carrie J	\$3,196.21	\$0.00	\$0.00	\$3,196.21
9000101491	Frank, Daphne K	\$283.34	\$0.00	\$0.00	\$283.34
105736	Frankel, Chase	\$145.66	\$0.00	\$0.00	\$145.66
9000100977	Frankel, Susan M	\$2,448.11	\$0.00	\$850.00	\$3,298.11
9000101131	Franson, David C, Jr	\$2,210.14	\$0.00	\$1,000.00	\$3,210.14
9000101132	Frantell, Richard P	\$2,155.66	\$0.00	\$0.00	\$2,155.66
9000100718	Fraser, Verlin	\$3,630.46	\$0.00	\$0.00	\$3,630.46
9000100719	French, Kathryn S	\$3,869.86	\$0.00	\$0.00	\$3,869.86
9000100720	Freund, Gary J	\$3,706.85	\$0.00	\$0.00	\$3,706.85
9000100721	Frid, Roman	\$1,654.71	\$0.00	\$0.00	\$1,654.71
9000101133	Friedmann, Jennifer G	\$3,062.81	\$0.00	\$0.00	\$3,062.81
9000101134	Friske, David M	\$1,854.66	\$0.00	\$0.00	\$1,854.66
9000101135	Fuderer, Michele L	\$1,174.35	\$0.00	\$0.00	\$1,174.35
9000100722	Fuentes, Brenda N	\$980.99	\$0.00	\$0.00	\$980.99
9000100723	Fuentes, Efrain J	\$970.35	\$0.00	\$0.00	\$970.35
9000101136	Fuja, Stephanie R	\$2,685.51	\$0.00	\$0.00	\$2,685.51
9000101137	Furse, Catherine F	\$1,188.92	\$0.00	\$50.00	\$1,238.92
9000100724	Gabler, Susan Ruthann	\$1,352.51	\$0.00	\$269.00	\$1,621.51
9000101138	Gallagher, Mark P	\$4,402.63	\$0.00	\$0.00	\$4,402.63
9000100725	Gallivan, Robert M	\$3,164.36	\$0.00	\$0.00	\$3,164.36
9000100726	Galson, Kerry K	\$4,098.11	\$0.00	\$0.00	\$4,098.11
9000100574	Gan, Alexandra	\$2,324.43	\$0.00	\$0.00	\$2,324.43
9000101139	Garbe, David W	\$2,792.98	\$0.00	\$0.00	\$2,792.98
9000101140	Garbe, Kimiko O	\$1,218.67	\$0.00	\$0.00	\$1,218.67
9000101141	Garrison, Sean W	\$3,599.16	\$0.00	\$1,055.00	\$4,654.16
9000101142	Gartner, Phillip	\$4,720.54	\$0.00	\$0.00	\$4,720.54
9000100727	Gatchalian, Ronald D	\$3,785.88	\$0.00	\$0.00	\$3,785.88
9000100575	Geallis, Elaine M	\$943.06	\$0.00	\$250.00	\$1,193.06

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000100576	Geanconteri, Mary Lou A	\$1,499.61	\$0.00	\$300.00	\$1,799.61
9000100728	Gebhardt, Ann	\$3,375.02	\$0.00	\$0.00	\$3,375.02
9000100577	Geddeis, Karen B	\$4,005.45	\$0.00	\$0.00	\$4,005.45
9000100729	Georgacakis, Justin S	\$4,335.62	\$0.00	\$400.00	\$4,735.62
9000101143	Georgopoulos, Jessica L	\$1,176.54	\$0.00	\$0.00	\$1,176.54
9000100730	Gerbich, Justin	\$4,633.96	\$0.00	\$150.00	\$4,783.96
9000100731	Gerges, Nader	\$1,346.89	\$0.00	\$0.00	\$1,346.89
9000101144	Gibbs, Johann C	\$597.35	\$0.00	\$0.00	\$597.35
9000100732	Gibbs, Paul B	\$2,550.15	\$0.00	\$0.00	\$2,550.15
9000100578	Gilbert, Deana C	\$1,647.45	\$0.00	\$0.00	\$1,647.45
9000100733	Gilchrist, John A	\$1,291.75	\$0.00	\$0.00	\$1,291.75
9000101145	Gillani, Riaz	\$1,693.54	\$0.00	\$0.00	\$1,693.54
9000100734	Glasebrook, Jaclyn M	\$1,004.19	\$0.00	\$0.00	\$1,004.19
9000101146	Glass, Scott	\$5,017.41	\$0.00	\$0.00	\$5,017.41
9000101147	Glynn Jr, James C	\$3,411.92	\$0.00	\$0.00	\$3,411.92
9000101492	GoFron, Judith A	\$50.79	\$0.00	\$0.00	\$50.79
9000101148	Golding, Ann M B	\$3,709.49	\$0.00	\$0.00	\$3,709.49
9000101493	Goldman, Aaron W K	\$50.79	\$0.00	\$0.00	\$50.79
9000100735	Goldsmith, Amy B	\$3,606.03	\$0.00	\$750.00	\$4,356.03
105731	Gomberg, Lawrence M	\$48.07	\$0.00	\$0.00	\$48.07
9000100736	Gomez, Lilian Matheson	\$2,877.20	\$0.00	\$250.00	\$3,127.20
9000100737	Gonzalez, Lori L	\$3,635.20	\$0.00	\$278.99	\$3,914.19
9000100738	Goodman, Stephen Edmond	\$4,638.73	\$0.00	\$0.00	\$4,638.73
9000101149	Goodrich, Michelle A	\$1,300.52	\$0.00	\$0.00	\$1,300.52
9000101150	Goodrich, Rosanne	\$1,448.49	\$0.00	\$0.00	\$1,448.49
9000101151	Goodspeed, Kerry A	\$1,122.16	\$0.00	\$0.00	\$1,122.16
9000101152	Gorski, Daniel R	\$1,478.82	\$0.00	\$0.00	\$1,478.82
9000100739	Grabowski, Andrew R	\$120.83	\$0.00	\$0.00	\$120.83
9000100579	Gravel, Raoul J, III	\$4,750.58	\$0.00	\$50.00	\$4,800.58
9000100740	Grdinic, Marcel A	\$3,198.24	\$0.00	\$0.00	\$3,198.24
9000101153	Green, Aaron M	\$3,489.64	\$0.00	\$0.00	\$3,489.64
9000101154	Greenberg, Alan D	\$4,998.18	\$0.00	\$175.00	\$5,173.18
9000100741	Greenstein, Michael B	\$4,268.98	\$0.00	\$0.00	\$4,268.98
9000101155	Grenolds, Tara L	\$1,125.02	\$0.00	\$0.00	\$1,125.02
9000101494	Griffin, Patrick J	\$62.94	\$0.00	\$0.00	\$62.94

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000100742	Grimaldi IV, John	\$2,552.59	\$0.00	\$0.00	\$2,552.59
105757	Gross, Steven G	\$151.28	\$0.00	\$0.00	\$151.28
9000101156	Gruber, Lauren E	\$1,887.17	\$0.00	\$750.00	\$2,637.17
9000101157	Gudmundsson, Marianne	\$3,364.18	\$0.00	\$500.00	\$3,864.18
9000100978	Guertin, Marianne	\$827.28	\$0.00	\$0.00	\$827.28
9000101158	Gustavson, David	\$780.03	\$0.00	\$0.00	\$780.03
9000100743	Gutierrez, Katherine Elizabeth	\$3,657.43	\$0.00	\$0.00	\$3,657.43
9000100744	Gutierrez, Roberto	\$1,216.94	\$0.00	\$0.00	\$1,216.94
9000101159	Gutierrez, Sergio Jr	\$1,244.27	\$0.00	\$0.00	\$1,244.27
105741	Guzman-Robles, Vanessa G	\$76.95	\$0.00	\$0.00	\$76.95
9000101160	Ha, Seong Bong	\$3,337.45	\$0.00	\$0.00	\$3,337.45
9000101161	Haban, Patricia Marie	\$3,893.28	\$0.00	\$0.00	\$3,893.28
105758	Haggis, George A	\$218.09	\$0.00	\$0.00	\$218.09
9000101495	Haggis, Matthew G	\$1,419.44	\$0.00	\$0.00	\$1,419.44
9000100745	Hagman, Eva Pauline	\$1,026.36	\$0.00	\$0.00	\$1,026.36
9000101162	Hague, Amy T	\$3,296.57	\$0.00	\$750.00	\$4,046.57
9000101163	Hall, Dawn R	\$4,275.09	\$0.00	\$0.00	\$4,275.09
9000100979	Halm, Alison E	\$1,258.37	\$0.00	\$0.00	\$1,258.37
9000100980	Halm, Steven V	\$1,458.83	\$0.00	\$0.00	\$1,458.83
9000100746	Halpern, Bryan	\$2,777.45	\$0.00	\$0.00	\$2,777.45
9000101164	Han, Paul	\$1,220.46	\$0.00	\$0.00	\$1,220.46
9000101496	Hanhart, Adam S	\$168.60	\$0.00	\$0.00	\$168.60
9000101165	Hanna, Emma W	\$3,302.32	\$0.00	\$0.00	\$3,302.32
9000101166	Hansen, Marshall W	\$1,437.88	\$0.00	\$0.00	\$1,437.88
9000101167	Hanson, Larissa A	\$2,306.73	\$0.00	\$0.00	\$2,306.73
105759	Harnack, Pamela A	\$1,101.80	\$0.00	\$0.00	\$1,101.80
9000100981	Harper, Lisa E	\$2,410.02	\$0.00	\$0.00	\$2,410.02
9000101497	Harrigan, Casey D	\$227.52	\$0.00	\$0.00	\$227.52
9000101168	Harris, Marshall J	\$5,000.24	\$0.00	\$0.00	\$5,000.24
9000101169	Harris, Terry	\$4,815.50	\$0.00	\$0.00	\$4,815.50
9000100747	Hart, Annahi	\$3,931.30	\$0.00	\$0.00	\$3,931.30
9000101170	Hartman, David P	\$3,684.13	\$0.00	\$0.00	\$3,684.13
9000101171	Hasenstein, Kurt W	\$5,141.15	\$0.00	\$0.00	\$5,141.15
9000100748	Haugen, Samantha R	\$3,047.14	\$0.00	\$0.00	\$3,047.14
9000101172	Haugh, Lauren E	\$2,989.32	\$0.00	\$0.00	\$2,989.32

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000101173	Hayner, Jennifer	\$3,768.10	\$0.00	\$125.00	\$3,893.10
9000100580	Heftman, Charles S	\$48.07	\$0.00	\$0.00	\$48.07
9000100749	Heidkamp, Callan Thomas	\$880.45	\$0.00	\$0.00	\$880.45
9000100982	Heineman, Allison K	\$2,620.34	\$0.00	\$0.00	\$2,620.34
9000100750	Hemesath, Christy	\$296.53	\$0.00	\$2,750.00	\$3,046.53
9000101498	Hemesath, Jeffrey R	\$146.82	\$0.00	\$0.00	\$146.82
9000101174	Henderson, Thomas J	\$4,549.31	\$0.00	\$0.00	\$4,549.31
9000101175	Henderson, Victoria R	\$903.82	\$0.00	\$100.00	\$1,003.82
9000100751	Henrich, Erica A	\$2,964.76	\$0.00	\$0.00	\$2,964.76
9000101176	Henriot, Jean-Louis G	\$2,308.81	\$0.00	\$0.00	\$2,308.81
9000101177	Hessler, Ross F	\$1,514.98	\$0.00	\$0.00	\$1,514.98
9000101178	Hianik, Therese E	\$660.37	\$0.00	\$0.00	\$660.37
9000100752	Hickman, Patrick W	\$1,670.12	\$0.00	\$0.00	\$1,670.12
9000101179	Hicks, Daniel	\$4,146.29	\$0.00	\$0.00	\$4,146.29
9000101499	Hicks, Mary A	\$48.07	\$0.00	\$0.00	\$48.07
9000100753	Higgins, Heather	\$3,252.18	\$0.00	\$0.00	\$3,252.18
9000100754	Hill, Julie Ann	\$4,442.77	\$0.00	\$0.00	\$4,442.77
9000100755	Hilliard, Derek D	\$2,372.29	\$0.00	\$0.00	\$2,372.29
9000101180	Hilvert, Christopher M	\$5,775.08	\$0.00	\$0.00	\$5,775.08
9000100756	Hinkamp, Zachary P	\$1,415.55	\$0.00	\$0.00	\$1,415.55
9000101181	Hinz, Emily Jeanne	\$2,436.96	\$0.00	\$0.00	\$2,436.96
9000101182	Hoefl, Pantra	\$7,888.10	\$0.00	\$0.00	\$7,888.10
9000100757	Hoefl-Runde, Tara	\$3,311.29	\$0.00	\$0.00	\$3,311.29
9000101500	Hoffmann, Susan L	\$161.17	\$0.00	\$0.00	\$161.17
105760	Hokin, Brad J	\$1,479.24	\$0.00	\$0.00	\$1,479.24
9000100758	Holden, Danielle	\$3,533.06	\$0.00	\$0.00	\$3,533.06
9000100759	Holecek, Marketa	\$5,096.08	\$0.00	\$0.00	\$5,096.08
9000101183	Holmblad, Jonathan A	\$1,271.12	\$0.00	\$0.00	\$1,271.12
9000100760	Holzkopf, Nicholas M	\$1,046.21	\$0.00	\$0.00	\$1,046.21
9000100761	Hoover Jr., James Blaine	\$3,310.90	\$0.00	\$0.00	\$3,310.90
9000101184	Hoover, Katie	\$1,129.79	\$0.00	\$1,775.00	\$2,904.79
9000100983	Hopkins, Robert	\$6,243.52	\$0.00	\$0.00	\$6,243.52
9000100762	Horvath, Emily	\$4,215.84	\$0.00	\$0.00	\$4,215.84
105742	Hoshaw, Matthew James	\$2,779.28	\$0.00	\$0.00	\$2,779.28
9000100763	Houmpavlis, Konstantena	\$2,011.81	\$0.00	\$0.00	\$2,011.81

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

Payroll Run Description: PYRL-P-9/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000100764	Hoynes, Jerome P	\$3,285.21	\$0.00	\$0.00	\$3,285.21
9000100581	Hubbard, Ashema M	\$2,628.92	\$0.00	\$0.00	\$2,628.92
9000101185	Hudson, Daniel	\$4,004.58	\$0.00	\$0.00	\$4,004.58
9000101186	Huebner, Lynette M	\$1,290.06	\$0.00	\$0.00	\$1,290.06
9000100765	Huguelet, Lorena Sue	\$3,427.38	\$0.00	\$0.00	\$3,427.38
9000101187	Hussmann, Benedict	\$3,953.22	\$0.00	\$0.00	\$3,953.22
9000101188	Hwang, Edward	\$1,113.05	\$0.00	\$0.00	\$1,113.05
9000101189	Hyman, Karen L	\$1,795.42	\$0.00	\$0.00	\$1,795.42
9000100582	Hynes, Carole	\$1,984.78	\$0.00	\$0.00	\$1,984.78
9000101190	Ibarra, Angelica	\$1,097.43	\$0.00	\$235.00	\$1,332.43
9000100766	Iida, Steve T	\$2,056.75	\$0.00	\$0.00	\$2,056.75
9000101191	Ijaz, Imran	\$2,283.48	\$0.00	\$0.00	\$2,283.48
9000100767	Ilie, Sarah H	\$3,594.96	\$0.00	\$0.00	\$3,594.96
9000101192	Imbo, Ralph T	\$1,526.20	\$0.00	\$500.00	\$2,026.20
9000100768	Ingersoll, Mindy B	\$2,877.45	\$0.00	\$0.00	\$2,877.45
9000100583	Iriarte, Rafael B	\$1,844.30	\$0.00	\$500.00	\$2,344.30
9000101501	Ishkhan, Lena R	\$84.68	\$0.00	\$0.00	\$84.68
9000100584	Iskander, Tanya Y	\$1,550.13	\$0.00	\$0.00	\$1,550.13
9000100769	Izenstark, Matthew	\$3,711.81	\$0.00	\$0.00	\$3,711.81
9000101193	Jacobi, Brendan C	\$1,081.25	\$0.00	\$0.00	\$1,081.25
9000101194	Jacobson, Kristen K	\$3,909.28	\$0.00	\$0.00	\$3,909.28
9000100770	Jaje, Piotr A	\$1,176.29	\$0.00	\$0.00	\$1,176.29
9000101195	Jerva, Mia C	\$1,503.38	\$0.00	\$0.00	\$1,503.38
9000101196	Johlie, Matthew	\$5,713.14	\$0.00	\$0.00	\$5,713.14
9000100585	Johns, Charles	\$7,543.60	\$0.00	\$0.00	\$7,543.60
105761	Johnson, Jeffrey T	\$71.13	\$0.00	\$0.00	\$71.13
9000101197	Johnson, Lauren E	\$3,125.28	\$0.00	\$0.00	\$3,125.28
9000100586	Johnson, Lorna C	\$50.79	\$0.00	\$0.00	\$50.79
9000101502	Johnson, William J	\$115.62	\$0.00	\$0.00	\$115.62
9000100771	Johnston, Traci A	\$1,314.79	\$0.00	\$0.00	\$1,314.79
9000100772	Jordan, Jeanette L	\$5,044.30	\$0.00	\$0.00	\$5,044.30
9000100773	Jordan, Jeff K	\$4,047.64	\$0.00	\$0.00	\$4,047.64
9000100774	Jornd, Justin H	\$2,545.99	\$0.00	\$0.00	\$2,545.99
9000100984	Joshi, Pa'al Chaand	\$4,810.03	\$0.00	\$0.00	\$4,810.03
9000101198	Jozwik, Terrence M	\$84.56	\$0.00	\$0.00	\$84.56

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000100775	Julien, Brian K	\$667.77	\$0.00	\$1,000.00	\$1,667.77
9000101199	Jun, Jen	\$2,455.37	\$0.00	\$0.00	\$2,455.37
9000100776	Jund, Stephanie F	\$2,028.54	\$0.00	\$0.00	\$2,028.54
9000100777	Just, Melinda A.	\$448.26	\$0.00	\$0.00	\$448.26
9000101200	Kahle, Thomas Francis	\$1,026.36	\$0.00	\$0.00	\$1,026.36
9000101201	Kahn, Aaron	\$134.03	\$0.00	\$0.00	\$134.03
9000100778	Kallay, Jeff A	\$4,335.63	\$0.00	\$298.65	\$4,634.28
9000101202	Kaltman, Sharon L	\$4,188.97	\$0.00	\$0.00	\$4,188.97
9000101203	Kalyuzhnyy, Oleksandr	\$1,322.34	\$0.00	\$0.00	\$1,322.34
9000101204	Kaminski, Natalie A	\$2,561.74	\$0.00	\$0.00	\$2,561.74
9000101205	Kane, David W	\$2,002.14	\$0.00	\$500.00	\$2,502.14
9000101206	Kane, Hillary A	\$3,857.60	\$0.00	\$150.00	\$4,007.60
9000100779	Kang, Hannah Min	\$3,041.54	\$0.00	\$0.00	\$3,041.54
9000101207	Kaplan, Aaron S	\$2,528.95	\$0.00	\$0.00	\$2,528.95
105762	Kaplan, Nancy J	\$50.79	\$0.00	\$0.00	\$50.79
9000100780	Karlovitz, Patricia J	\$878.01	\$0.00	\$0.00	\$878.01
9000101208	Karlovsky, Joseph F	\$3,151.75	\$0.00	\$0.00	\$3,151.75
9000100781	Karp, Karen L	\$1,595.99	\$0.00	\$0.00	\$1,595.99
9000100782	Karzen, Kimberly G	\$344.12	\$0.00	\$0.00	\$344.12
9000100783	Kats, Anatoliy	\$2,821.88	\$0.00	\$0.00	\$2,821.88
9000101209	Katz, Tara R	\$3,758.40	\$0.00	\$0.00	\$3,758.40
9000100784	Keeler, Todd	\$4,158.24	\$0.00	\$0.00	\$4,158.24
9000101210	Kelliher, Victoria M	\$3,884.84	\$0.00	\$0.00	\$3,884.84
9000101503	Kerr, Kenneth E	\$50.79	\$0.00	\$0.00	\$50.79
9000101211	Kerr, Marianne	\$4,233.33	\$0.00	\$0.00	\$4,233.33
9000101504	Killian, Arpine	\$292.99	\$0.00	\$0.00	\$292.99
9000101212	Kim, Annie I	\$3,011.56	\$0.00	\$0.00	\$3,011.56
9000101505	Kim, Grace Insook	\$404.61	\$0.00	\$0.00	\$404.61
9000101213	Kim, Jiyoung	\$1,010.52	\$0.00	\$0.00	\$1,010.52
9000100785	Kim, Tiffany S	\$3,975.85	\$0.00	\$0.00	\$3,975.85
9000100786	Kinsella, Kathleen M	\$3,831.58	\$0.00	\$0.00	\$3,831.58
9000101214	Kinsella, Ryan L	\$3,436.62	\$0.00	\$0.00	\$3,436.62
9000100787	Kipp, Suzanne M	\$2,588.47	\$0.00	\$0.00	\$2,588.47
9000101215	Kiraly, Kimberly A	\$2,980.57	\$0.00	\$1,425.00	\$4,405.57
9000101216	Kirby, Allison R	\$1,377.97	\$0.00	\$100.00	\$1,477.97



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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000100788	Kirch, Karin E	\$2,096.05	\$0.00	\$0.00	\$2,096.05
105763	Kirchler, Bernice A	\$48.07	\$0.00	\$0.00	\$48.07
9000101217	Klahn, Catherine C	\$3,769.66	\$0.00	\$0.00	\$3,769.66
9000101506	Klamm, Kenneth	\$55.41	\$0.00	\$0.00	\$55.41
9000101218	Klasen, John	\$5,518.07	\$0.00	\$0.00	\$5,518.07
9000101219	Klasen, Julianne S	\$1,447.07	\$0.00	\$0.00	\$1,447.07
9000101507	Klatt, Tanya A	\$48.07	\$0.00	\$0.00	\$48.07
9000101220	Klebba, Karen E	\$37.49	\$0.00	\$2,400.00	\$2,437.49
9000101508	Klein, Robert C	\$168.89	\$0.00	\$0.00	\$168.89
9000101221	Klimkowski, Amy Megan	\$2,345.95	\$0.00	\$0.00	\$2,345.95
9000101222	Klimkowski, Brad M	\$2,228.32	\$0.00	\$0.00	\$2,228.32
9000100789	Klopp, Mark S	\$2,238.91	\$0.00	\$0.00	\$2,238.91
9000100790	Knapp, Scott A	\$2,775.48	\$0.00	\$0.00	\$2,775.48
9000101223	Knight, John R	\$3,243.73	\$0.00	\$0.00	\$3,243.73
9000101224	Knoepfel, Mark J	\$2,097.01	\$0.00	\$0.00	\$2,097.01
9000101509	Knudsen, Polly L	\$48.07	\$0.00	\$0.00	\$48.07
9000101225	Knudson, David A	\$3,672.74	\$0.00	\$0.00	\$3,672.74
9000101226	Koch, Sherry G	\$72.88	\$0.00	\$0.00	\$72.88
9000100791	Koeppen, Sherri M	\$3,958.42	\$0.00	\$0.00	\$3,958.42
9000100792	Kolos, Dariusz	\$2,100.92	\$0.00	\$0.00	\$2,100.92
9000101510	Komaschka, Amanda	\$84.56	\$0.00	\$0.00	\$84.56
9000101227	Koo, Joshua J	\$3,280.04	\$0.00	\$125.00	\$3,405.04
9000101228	Korbar, Jennifer J	\$3,167.87	\$0.00	\$0.00	\$3,167.87
9000100793	Kornick, Steven B	\$3,474.06	\$0.00	\$0.00	\$3,474.06
9000101229	Korshukov, Igor N	\$1,421.28	\$0.00	\$0.00	\$1,421.28
9000100794	Kosirog, Mary C	\$3,781.52	\$0.00	\$125.00	\$3,906.52
9000101230	Kotsadam, Ann E	\$4,456.16	\$0.00	\$0.00	\$4,456.16
9000100587	Kozeluh, Cynthia J	\$1,988.23	\$0.00	\$600.00	\$2,588.23
9000100795	Krickl, John J	\$3,671.08	\$0.00	\$0.00	\$3,671.08
9000100796	Krofl, Stephen Joseph	\$1,064.58	\$0.00	\$0.00	\$1,064.58
9000100797	Kruse, Lynda M	\$967.23	\$0.00	\$0.00	\$967.23
9000101231	Krzyzak, Eryk	\$1,896.91	\$0.00	\$0.00	\$1,896.91
9000101232	Kucharski, Thomas E	\$4,410.13	\$0.00	\$0.00	\$4,410.13
9000101233	Kuchta, Frank A	\$1,048.64	\$0.00	\$0.00	\$1,048.64
9000100798	Kudert, Grant M	\$1,693.84	\$0.00	\$1,250.00	\$2,943.84

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000100799	Kuhlman, Kent	\$1,110.12	\$0.00	\$0.00	\$1,110.12
9000100588	Kujawinski, Phillip	\$2,178.23	\$0.00	\$0.00	\$2,178.23
9000101511	Kurian, Mercy	\$50.79	\$0.00	\$0.00	\$50.79
9000100589	Kus, Alice T	\$1,301.50	\$0.00	\$0.00	\$1,301.50
9000101235	Kusek, Jill M	\$48.07	\$0.00	\$0.00	\$48.07
9000101512	La Plante, Mary E	\$823.08	\$0.00	\$0.00	\$823.08
9000101236	Laackman, Dale	\$201.72	\$0.00	\$0.00	\$201.72
9000100800	Laker, Kerry Ann	\$2,321.64	\$0.00	\$0.00	\$2,321.64
9000100801	LaMie, Brad J	\$1,011.66	\$0.00	\$0.00	\$1,011.66
9000101513	Lane, Laura M	\$193.06	\$0.00	\$0.00	\$193.06
9000101514	Langballe, Geraldine L	\$48.07	\$0.00	\$0.00	\$48.07
105764	Lange, William A	\$1,041.22	\$0.00	\$0.00	\$1,041.22
9000101237	Lara, Raymond G	\$4,016.37	\$0.00	\$0.00	\$4,016.37
9000101238	Larsen, Kimberly H	\$4,586.59	\$0.00	\$0.00	\$4,586.59
9000101239	Larsen, Matthew Christian	\$2,203.61	\$0.00	\$0.00	\$2,203.61
9000100802	Lasku, Orjola	\$1,026.47	\$0.00	\$0.00	\$1,026.47
9000100803	Lathrop, Gina N	\$1,062.82	\$0.00	\$0.00	\$1,062.82
9000100804	Laudadio, Jennifer A	\$3,814.20	\$0.00	\$0.00	\$3,814.20
9000100805	Layfield, Christopher T	\$1,203.78	\$0.00	\$0.00	\$1,203.78
9000100985	Lazzaro, Tricia M	\$3,300.15	\$0.00	\$0.00	\$3,300.15
105765	LeBlanc, Karen	\$48.07	\$0.00	\$0.00	\$48.07
9000100806	LeBlanc, Katrina L	\$3,162.85	\$0.00	\$0.00	\$3,162.85
9000100807	LeBlanc, Robert	\$4,506.62	\$0.00	\$0.00	\$4,506.62
9000100808	Lee, Pearl	\$981.85	\$0.00	\$2,200.00	\$3,181.85
9000100809	Lee, Sarah H	\$1,008.32	\$0.00	\$0.00	\$1,008.32
9000101240	Leipert, Daniel J	\$4,240.01	\$0.00	\$0.00	\$4,240.01
9000101241	Leon, Sylvia	\$1,014.40	\$0.00	\$0.00	\$1,014.40
9000101242	Lesch, Anne C	\$2,370.70	\$0.00	\$0.00	\$2,370.70
105766	Levy, Adam B	\$84.56	\$0.00	\$0.00	\$84.56
9000101243	Lewis, Bryson James	\$817.31	\$0.00	\$0.00	\$817.31
9000100810	Lewis, Mark B	\$4,293.60	\$0.00	\$300.00	\$4,593.60
9000101244	Lialios, Aimiliane Emilie	\$2,046.67	\$0.00	\$0.00	\$2,046.67
9000101245	Lialios, Nickolas G	\$724.70	\$0.00	\$0.00	\$724.70
9000101515	Liberman, Betsy	\$48.07	\$0.00	\$0.00	\$48.07
9000101246	Lieberman, David	\$3,793.70	\$0.00	\$0.00	\$3,793.70

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000101247	Lin, Shin-Shin	\$633.15	\$0.00	\$0.00	\$633.15
9000101248	Locascio, Nicholas J	\$1,283.60	\$0.00	\$0.00	\$1,283.60
9000100811	Loch, Craig T	\$4,221.85	\$0.00	\$0.00	\$4,221.85
9000101249	Logan, Jeannie L	\$4,297.79	\$0.00	\$0.00	\$4,297.79
9000100812	Lomer, Julie K	\$1,112.29	\$0.00	\$0.00	\$1,112.29
9000100813	Lopez, Rafael R	\$807.62	\$0.00	\$500.00	\$1,307.62
9000100814	Lopez-Ramirez, Arturo	\$1,375.66	\$0.00	\$0.00	\$1,375.66
9000100815	Lopez-Ramirez, Raul	\$1,687.90	\$0.00	\$0.00	\$1,687.90
9000101250	Loughery, MaryClare	\$664.83	\$0.00	\$0.00	\$664.83
9000101251	Lowery, Donald W	\$1,821.67	\$0.00	\$0.00	\$1,821.67
9000101252	Lowery, Kelly	\$4,811.83	\$0.00	\$0.00	\$4,811.83
9000100816	Ludolph, Amy E	\$3,303.29	\$0.00	\$0.00	\$3,303.29
9000100590	Lukas, Rhonda D	\$1,470.46	\$0.00	\$0.00	\$1,470.46
9000101253	Lupfer, Elizabeth	\$3,730.55	\$0.00	\$0.00	\$3,730.55
9000100817	Lutz, Mary Kay	\$1,059.62	\$0.00	\$0.00	\$1,059.62
9000101254	Lynch, Susan L	\$1,016.24	\$0.00	\$0.00	\$1,016.24
9000101255	Lyon, William J	\$3,056.66	\$0.00	\$0.00	\$3,056.66
9000101256	MacDonald, Keith	\$3,643.90	\$0.00	\$0.00	\$3,643.90
9000101257	Macfadden, Michael J	\$3,811.13	\$0.00	\$0.00	\$3,811.13
105767	Mackie, Charles L	\$200.06	\$0.00	\$0.00	\$200.06
9000101258	Mackie, Rosanne	\$2,240.79	\$0.00	\$0.00	\$2,240.79
9000100818	Maher, Joy M	\$4,280.11	\$0.00	\$0.00	\$4,280.11
9000100819	Majoros, Sachiko	\$4,307.75	\$0.00	\$0.00	\$4,307.75
9000101259	Makita-Discekici, Yasuko	\$3,056.32	\$0.00	\$850.00	\$3,906.32
9000101516	Malartsik, Lauren M	\$48.07	\$0.00	\$0.00	\$48.07
9000101517	Mallek, Marilyn R	\$342.82	\$0.00	\$0.00	\$342.82
9000100986	Maltese, Rose	\$120.74	\$0.00	\$1,000.00	\$1,120.74
9000100820	Mancilla Garcia, Pedro	\$1,561.09	\$0.00	\$0.00	\$1,561.09
9000101260	Mandarino, Despina	\$1,336.47	\$0.00	\$1,975.00	\$3,311.47
9000100591	Manly, Ryan M	\$1,673.60	\$0.00	\$1,337.50	\$3,011.10
9000100592	Manly, Stephanie L	\$1,256.28	\$0.00	\$900.00	\$2,156.28
9000100821	Marabella, Kathleen	\$3,932.06	\$0.00	\$0.00	\$3,932.06
9000101261	Maranto, Mark C	\$4,466.77	\$0.00	\$0.00	\$4,466.77
105737	Marek, Anna Belle	\$90.08	\$0.00	\$0.00	\$90.08
9000101262	Marushka, Lydia D	\$1,301.81	\$0.00	\$0.00	\$1,301.81

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000101263	Marx, Cary A	\$289.04	\$0.00	\$0.00	\$289.04
9000100822	Mashni, Sam	\$157.85	\$0.00	\$0.00	\$157.85
9000100823	Maskin, Debra R	\$1,781.65	\$0.00	\$0.00	\$1,781.65
9000101264	Maskin, Leah S	\$2,389.76	\$0.00	\$0.00	\$2,389.76
9000100824	Matsunaga, Bridget M	\$2,480.70	\$0.00	\$0.00	\$2,480.70
9000100825	Mau, Jennifer Marie	\$3,365.14	\$0.00	\$0.00	\$3,365.14
9000101518	Mazza, Ariana L	\$1,132.24	\$0.00	\$0.00	\$1,132.24
9000101265	McBride, Erin D	\$4,480.00	\$0.00	\$0.00	\$4,480.00
9000101266	McBride, Molly M	\$3,803.17	\$0.00	\$0.00	\$3,803.17
9000100826	McCaffrey, Kevin M	\$1,949.75	\$0.00	\$0.00	\$1,949.75
9000100987	McDermott, Julie T	\$2,991.46	\$0.00	\$0.00	\$2,991.46
9000100827	McDermott, Scott M	\$637.08	\$0.00	\$0.00	\$637.08
9000101267	McDonald, Kelli A	\$3,157.60	\$0.00	\$0.00	\$3,157.60
9000100828	McDonaugh, Brian	\$3,721.52	\$0.00	\$0.00	\$3,721.52
9000100829	McDonaugh, Maureen C	\$3,865.97	\$0.00	\$0.00	\$3,865.97
9000101268	McGuinness, Elisabeth D	\$2,325.55	\$0.00	\$0.00	\$2,325.55
9000101269	McGuire, Jaclin S	\$2,807.15	\$0.00	\$0.00	\$2,807.15
9000100830	McInerney, Rhoda	\$3,771.73	\$0.00	\$0.00	\$3,771.73
9000101270	McInerney, William O	\$1,387.76	\$0.00	\$0.00	\$1,387.76
9000101271	McKenzie, Alexandra L	\$2,242.44	\$0.00	\$0.00	\$2,242.44
9000101519	McKenzie, William Hugh	\$149.41	\$0.00	\$0.00	\$149.41
9000100831	McKeown, Katherine A	\$902.30	\$0.00	\$0.00	\$902.30
9000101520	McLain, Kathleen R	\$297.82	\$0.00	\$0.00	\$297.82
9000100832	McLaughlin, Kathleen A	\$1,940.68	\$0.00	\$0.00	\$1,940.68
9000101272	McManamon, Rosanna	\$2,355.26	\$0.00	\$700.00	\$3,055.26
105768	Meadows, Frances E	\$178.81	\$0.00	\$0.00	\$178.81
105769	Meadows, James	\$130.17	\$0.00	\$0.00	\$130.17
9000100833	Mechales, Stacey A	\$1,470.85	\$0.00	\$0.00	\$1,470.85
9000101273	Meek, Jennifer K	\$2,787.21	\$0.00	\$0.00	\$2,787.21
9000101521	Meinke, Andrea	\$148.90	\$0.00	\$0.00	\$148.90
9000101274	Meister, Amy Leigh	\$1,168.66	\$0.00	\$500.00	\$1,668.66
9000101275	Melek, Christina	\$1,117.48	\$0.00	\$0.00	\$1,117.48
9000101276	Melgoza, Agustin T	\$1,382.16	\$0.00	\$0.00	\$1,382.16
9000101277	Melgoza, Luis	\$1,255.19	\$0.00	\$0.00	\$1,255.19
9000101278	Mette, Delbert A	\$1,399.17	\$0.00	\$0.00	\$1,399.17

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

Payroll Run Description: PYRL-P-9/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000100593	Meyer, Eric R	\$2,243.32	\$0.00	\$0.00	\$2,243.32
9000101279	Meyer, John P	\$3,175.16	\$0.00	\$1,250.00	\$4,425.16
9000101280	Meyer, Kristin D	\$2,656.87	\$0.00	\$0.00	\$2,656.87
9000101281	Meyer, Sonja K	\$4,568.92	\$0.00	\$0.00	\$4,568.92
9000100834	Meyers-Levy, Dustin	\$267.83	\$0.00	\$0.00	\$267.83
9000100988	Michael, Amy K	\$973.73	\$0.00	\$0.00	\$973.73
9000101282	Middleton, Amanda S	\$2,872.24	\$0.00	\$0.00	\$2,872.24
9000101283	Middleton, Courtney C	\$3,148.31	\$0.00	\$250.00	\$3,398.31
9000101284	Mietus, Thomas C	\$5,365.00	\$0.00	\$0.00	\$5,365.00
9000101285	Mikos, Gabrielle L	\$2,527.94	\$0.00	\$0.00	\$2,527.94
9000100835	Milkowski, Robert B	\$3,503.44	\$0.00	\$0.00	\$3,503.44
9000100836	Miller, Matthew	\$4,941.55	\$0.00	\$0.00	\$4,941.55
9000100837	Millman, Dana A	\$1,239.13	\$0.00	\$0.00	\$1,239.13
9000100838	Mills, Monica S	\$2,618.38	\$0.00	\$0.00	\$2,618.38
9000101286	Minogue, Thea J	\$3,578.93	\$0.00	\$0.00	\$3,578.93
9000101287	Mistak, Aneta M	\$2,338.25	\$0.00	\$0.00	\$2,338.25
9000100839	Mitchem, Kathleen J	\$109.31	\$0.00	\$0.00	\$109.31
9000100840	Mocarski, Jerry I	\$1,126.34	\$0.00	\$0.00	\$1,126.34
9000100841	Monaghan, Joel A	\$2,499.84	\$0.00	\$0.00	\$2,499.84
9000101288	Monahan, Tim	\$2,953.56	\$0.00	\$0.00	\$2,953.56
9000100842	Mondragon, Daniel	\$243.17	\$0.00	\$0.00	\$243.17
9000101289	Moon, Mina	\$4,539.33	\$0.00	\$0.00	\$4,539.33
9000100843	Moran, Ryan C	\$2,213.41	\$0.00	\$0.00	\$2,213.41
9000101290	Moreano, Nicholas D	\$1,046.41	\$0.00	\$0.00	\$1,046.41
105770	Moretti, Luke J	\$412.12	\$0.00	\$0.00	\$412.12
9000100844	Morgan, Christopher	\$4,032.27	\$0.00	\$0.00	\$4,032.27
9000101291	Morley, Nicholas J	\$2,078.24	\$0.00	\$0.00	\$2,078.24
9000100845	Morrel, Josh	\$2,957.47	\$0.00	\$0.00	\$2,957.47
9000101292	Morris, Bonita M	\$1,208.49	\$0.00	\$0.00	\$1,208.49
105771	Morrison, Judy E	\$680.96	\$0.00	\$0.00	\$680.96
9000101293	Moskaites, Brighid O	\$2,470.93	\$0.00	\$0.00	\$2,470.93
9000101294	Moulakelis, Patricia A	\$3,788.19	\$0.00	\$0.00	\$3,788.19
9000101295	Muir, Cameron D	\$5,567.53	\$0.00	\$75.00	\$5,642.53
9000100846	Mulder, Isabelle	\$635.70	\$0.00	\$0.00	\$635.70
9000101296	Mulligan, Sandra	\$2,751.24	\$0.00	\$0.00	\$2,751.24

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

Payroll Run Description: PYRL-P-9/30/2019

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000101297	Mulloy, Joseph M	\$1,420.52	\$0.00	\$0.00	\$1,420.52
9000101298	Murdough, Charles P	\$1,759.56	\$0.00	\$200.00	\$1,959.56
9000101299	Murdy, Brian J	\$2,522.52	\$0.00	\$0.00	\$2,522.52
9000101300	Musa, Lena N	\$1,063.88	\$0.00	\$208.79	\$1,272.67
9000100847	Musolf, Bryan J	\$2,227.11	\$0.00	\$0.00	\$2,227.11
9000101301	Myers, Travis C	\$4,019.48	\$0.00	\$0.00	\$4,019.48
9000100848	Nabolotny, Rachel W	\$2,513.97	\$0.00	\$0.00	\$2,513.97
9000101302	Najera, Maria	\$1,375.91	\$0.00	\$0.00	\$1,375.91
9000100849	Nardini, Andy	\$1,617.84	\$0.00	\$0.00	\$1,617.84
9000101303	Navarro, Julia E	\$1,959.06	\$0.00	\$0.00	\$1,959.06
9000101304	Nelson, Angela G	\$1,030.34	\$0.00	\$266.61	\$1,296.95
9000100850	Nelson, Jill K	\$1,332.64	\$0.00	\$0.00	\$1,332.64
9000101305	Nemecek, Elizabeth A	\$3,313.35	\$0.00	\$0.00	\$3,313.35
9000101306	Nemecek, Scott T	\$2,619.74	\$0.00	\$0.00	\$2,619.74
9000101307	Nestos, Elizabeth V	\$1,037.45	\$0.00	\$0.00	\$1,037.45
9000101308	Neu, Lisa G	\$4,134.04	\$0.00	\$0.00	\$4,134.04
9000100851	Neubauer, Amelia L	\$772.30	\$0.00	\$480.00	\$1,252.30
105772	Nevin, Gerald P	\$604.94	\$0.00	\$0.00	\$604.94
9000101309	Nevin, Rosa M	\$1,481.30	\$0.00	\$0.00	\$1,481.30
9000100852	Newburger, Kerri K	\$2,503.33	\$0.00	\$0.00	\$2,503.33
9000100853	Nichols, Kelsey C	\$2,301.09	\$0.00	\$0.00	\$2,301.09
9000100854	Niemiec, Craig	\$4,255.06	\$0.00	\$0.00	\$4,255.06
9000100855	Nisi, Michael J	\$3,724.74	\$0.00	\$0.00	\$3,724.74
9000101522	Nolan, JoAnn S	\$765.19	\$0.00	\$0.00	\$765.19
9000101523	Nolan, Morgan S	\$274.80	\$0.00	\$0.00	\$274.80
9000101310	Norwood, Amy L	\$3,456.73	\$0.00	\$0.00	\$3,456.73
9000100594	O'Brien, Kaitlyn N	\$148.90	\$0.00	\$0.00	\$148.90
9000101311	O'Brien, Kathleen M	\$944.33	\$0.00	\$0.00	\$944.33
9000100595	O'Connell, Tarah A	\$503.64	\$0.00	\$0.00	\$503.64
9000100856	O'Connell, Theresa A	\$845.00	\$0.00	\$0.00	\$845.00
9000100857	Odiotti, Virna M	\$3,649.92	\$0.00	\$0.00	\$3,649.92
9000101312	O'Dwyer, Catherine C	\$2,711.99	\$0.00	\$0.00	\$2,711.99
105738	O'Keefe, Emmett J	\$40.61	\$0.00	\$0.00	\$40.61
9000101524	Oliphant, Amy H	\$142.85	\$0.00	\$0.00	\$142.85
9000101313	O'Malley, John P	\$2,646.35	\$0.00	\$0.00	\$2,646.35

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000100858	O'Rourke, Mark L	\$3,630.71	\$0.00	\$0.00	\$3,630.71
9000100989	Ossey, James L	\$1,569.08	\$0.00	\$0.00	\$1,569.08
9000101314	Ossey, Troy N	\$136.87	\$0.00	\$1,033.95	\$1,170.82
9000101315	Osterbur, Lucas W	\$914.57	\$0.00	\$0.00	\$914.57
9000100596	Ostrovskaya, Alla	\$2,784.28	\$0.00	\$0.00	\$2,784.28
9000101316	Oswald, Daniel F	\$5,748.76	\$0.00	\$0.00	\$5,748.76
9000101317	O'Toole, Kelly M	\$3,798.71	\$0.00	\$0.00	\$3,798.71
9000101318	Oziminski, Kelley D	\$4,117.28	\$0.00	\$0.00	\$4,117.28
9000101319	Paek, Jeffrey I	\$5,026.66	\$0.00	\$0.00	\$5,026.66
9000101320	Pak, Christina	\$4,315.45	\$0.00	\$0.00	\$4,315.45
9000100859	Palmer, Ana Paloma	\$2,907.53	\$0.00	\$0.00	\$2,907.53
9000100597	Palmer, Victoria J	\$1,344.29	\$0.00	\$0.00	\$1,344.29
9000100860	Panzer, Jodie A	\$1,557.81	\$0.00	\$0.00	\$1,557.81
9000101321	Papageorgiou, Laura	\$1,064.70	\$0.00	\$0.00	\$1,064.70
9000101322	Paplinski, Katherine	\$2,881.50	\$0.00	\$0.00	\$2,881.50
9000101323	Pappageorge, Samantha	\$1,265.63	\$0.00	\$0.00	\$1,265.63
9000101525	Parent, Rachel S	\$268.04	\$0.00	\$0.00	\$268.04
9000101324	Pasqualin, Jordan L	\$2,038.78	\$0.00	\$0.00	\$2,038.78
9000100861	Pater, Stacy I	\$1,459.14	\$0.00	\$0.00	\$1,459.14
9000100862	Patrick, Charles M	\$1,627.50	\$0.00	\$0.00	\$1,627.50
9000101325	Pauletto, Adriana M	\$991.99	\$0.00	\$0.00	\$991.99
9000101326	Pavic, Lisa N	\$3,480.03	\$0.00	\$0.00	\$3,480.03
9000100990	Pazol, Naomi S	\$680.07	\$0.00	\$0.00	\$680.07
9000100598	Pearson, Jennifer M	\$5,328.31	\$0.00	\$0.00	\$5,328.31
9000100991	Pearson, Melissa A	\$1,067.50	\$0.00	\$0.00	\$1,067.50
9000101327	Pedersen, Erika L	\$3,170.27	\$0.00	\$0.00	\$3,170.27
9000100863	Pehlke, Robin E	\$2,324.21	\$0.00	\$0.00	\$2,324.21
9000101328	Pereira-Godoy, Ana F	\$1,148.00	\$0.00	\$250.00	\$1,398.00
9000100864	Perez, Rodolfo	\$1,003.30	\$0.00	\$0.00	\$1,003.30
105773	Perica, Joseph J	\$245.94	\$0.00	\$0.00	\$245.94
9000101526	Perley, Barbara J	\$123.46	\$0.00	\$0.00	\$123.46
9000101329	Perveen, Farzana	\$1,613.95	\$0.00	\$0.00	\$1,613.95
9000100865	Peterson, Susan J	\$1,177.19	\$0.00	\$0.00	\$1,177.19
9000101330	Petrey, Brianne E	\$2,156.52	\$0.00	\$0.00	\$2,156.52
9000100866	Petrini-Poli, Marie J	\$3,779.50	\$0.00	\$0.00	\$3,779.50

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000100867	Petty, Kim	\$3,883.40	\$0.00	\$652.50	\$4,535.90
9000101331	Pfister, Melissa A	\$2,826.76	\$0.00	\$0.00	\$2,826.76
9000101332	Phillips, Jasmine N	\$524.71	\$0.00	\$0.00	\$524.71
9000100868	Phillips, Penn E	\$4,079.79	\$0.00	\$0.00	\$4,079.79
9000100869	Pieper, Robert	\$6,480.68	\$0.00	\$300.00	\$6,780.68
9000101333	Piotrowski, Mary R.	\$406.00	\$0.00	\$0.00	\$406.00
9000100870	Pipkin, Stephen R	\$2,149.17	\$0.00	\$0.00	\$2,149.17
9000101334	Piscitelli-Downey, Matthew	\$524.86	\$0.00	\$0.00	\$524.86
105774	Piskel, Michael	\$154.62	\$0.00	\$0.00	\$154.62
9000101527	Pittman, Kim M	\$50.79	\$0.00	\$0.00	\$50.79
9000101335	Pollack, Rebecca S	\$4,084.69	\$0.00	\$0.00	\$4,084.69
9000100871	Pouplikollas, Alex	\$2,062.13	\$0.00	\$0.00	\$2,062.13
9000101336	Powers, Kimberly V	\$115.62	\$0.00	\$0.00	\$115.62
9000101528	Price, Donna L	\$99.77	\$0.00	\$0.00	\$99.77
9000101337	Pripon, Maria C	\$1,257.36	\$0.00	\$0.00	\$1,257.36
9000101338	Pritzker, Jessica O	\$3,620.32	\$0.00	\$0.00	\$3,620.32
9000101339	Prockovic, Katrina S	\$2,775.07	\$0.00	\$0.00	\$2,775.07
9000100565	Przekota, Kristie A	\$40.68	\$0.00	\$0.00	\$40.68
9000100599	Ptak, Kimberly Lundin	\$3,853.60	\$0.00	\$0.00	\$3,853.60
9000101340	Puppala, Aparna V	\$2,707.48	\$0.00	\$0.00	\$2,707.48
9000100872	Purdy, Matthew L	\$5,808.35	\$0.00	\$0.00	\$5,808.35
9000101341	Quigley, Gwen Lai Sook Mai	\$1,948.43	\$0.00	\$0.00	\$1,948.43
9000101342	Quill, Kevin	\$622.25	\$0.00	\$0.00	\$622.25
9000100992	Rabinak, Mary Harrington	\$3,742.01	\$0.00	\$0.00	\$3,742.01
9000100873	Race, William	\$4,367.91	\$0.00	\$250.00	\$4,617.91
9000100874	Radford, Carie Lynn	\$2,590.07	\$0.00	\$0.00	\$2,590.07
9000100600	Raflores, Alice K	\$1,571.31	\$0.00	\$1,300.00	\$2,871.31
9000101343	Ralston, Phillip R	\$4,234.29	\$0.00	\$0.00	\$4,234.29
9000101529	Rambert, Colin P	\$338.63	\$0.00	\$0.00	\$338.63
9000101530	Raphaelson, Penni M	\$888.71	\$0.00	\$0.00	\$888.71
9000100875	Rasavong, Charmaine M	\$1,124.91	\$0.00	\$0.00	\$1,124.91
9000100876	Rast, Michael R	\$3,193.91	\$0.00	\$0.00	\$3,193.91
9000100877	Rathunde, Leslie K	\$3,304.94	\$0.00	\$0.00	\$3,304.94
105743	Rawitz, Lauren D	\$1,233.72	\$0.00	\$0.00	\$1,233.72
9000101344	Rawl, Dwayne A	\$906.36	\$0.00	\$0.00	\$906.36



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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000101345	Redfern, Rene	\$1,282.71	\$0.00	\$0.00	\$1,282.71
9000100878	Reed, Martha M	\$3,335.93	\$0.00	\$850.00	\$4,185.93
9000100601	Regal, Linda C	\$1,732.40	\$0.00	\$0.00	\$1,732.40
9000101346	Reichert, Caitlin M	\$2,548.08	\$0.00	\$450.00	\$2,998.08
9000101347	Reilly, Anthony J	\$2,032.48	\$0.00	\$0.00	\$2,032.48
9000100879	Reimer, Kelly P	\$2,238.32	\$0.00	\$0.00	\$2,238.32
9000101531	Reinisch, Lory	\$61.02	\$0.00	\$0.00	\$61.02
9000101532	Reitman, Michelle W	\$48.07	\$0.00	\$0.00	\$48.07
9000100880	Remeniuk, Adrian T	\$391.04	\$0.00	\$0.00	\$391.04
105739	Rey, Jennifer T	\$40.06	\$0.00	\$0.00	\$40.06
9000100602	Reyes, Joel Angel	\$2,542.17	\$0.00	\$0.00	\$2,542.17
9000101348	Reyes, Veronica	\$2,206.47	\$0.00	\$1,350.00	\$3,556.47
9000101349	Rhoades, Daniel Terence	\$4,046.21	\$0.00	\$0.00	\$4,046.21
9000101350	Rickerson, Stephen P	\$1,158.80	\$0.00	\$0.00	\$1,158.80
9000100881	Rivera, Jorge R	\$1,513.47	\$0.00	\$0.00	\$1,513.47
9000100882	Roby, Jessica Werner	\$5,240.15	\$0.00	\$0.00	\$5,240.15
9000100883	Rockrohr, Mary E	\$4,325.19	\$0.00	\$0.00	\$4,325.19
9000101351	Rockrohr, Steven D	\$4,336.96	\$0.00	\$0.00	\$4,336.96
9000100884	Rodriguez, Jillian L H	\$2,383.53	\$0.00	\$0.00	\$2,383.53
9000101352	Rodriguez, Jonathan	\$710.18	\$0.00	\$0.00	\$710.18
9000100885	Roer, Colleen M	\$1,094.82	\$0.00	\$0.00	\$1,094.82
9000100886	Roer, Susan M	\$1,472.15	\$0.00	\$0.00	\$1,472.15
9000101353	Rogers, David	\$2,995.37	\$0.00	\$0.00	\$2,995.37
105775	Rogers, James E	\$165.86	\$0.00	\$0.00	\$165.86
9000100887	Rogers, Rebecca Silverman	\$3,597.39	\$0.00	\$0.00	\$3,597.39
9000101354	Rogers, Socorro	\$3,325.56	\$0.00	\$1,000.00	\$4,325.56
9000100888	Roman, Joel	\$1,148.81	\$0.00	\$0.00	\$1,148.81
9000100889	Romito, Anthony R	\$2,394.49	\$0.00	\$0.00	\$2,394.49
9000100890	Rose, Christina M	\$2,378.69	\$0.00	\$0.00	\$2,378.69
9000100891	Roseman, Seth Eric	\$1,130.31	\$0.00	\$1,500.00	\$2,630.31
9000101355	Rosen, Carrie M	\$3,281.97	\$0.00	\$0.00	\$3,281.97
105776	Rosenbaum, Thomas	\$1,310.49	\$0.00	\$0.00	\$1,310.49
9000100892	Rosin, Shelby A	\$2,178.56	\$0.00	\$0.00	\$2,178.56
9000101356	Rosinski, Robert E	\$3,539.59	\$0.00	\$0.00	\$3,539.59
9000101357	Ross, Susan G	\$1,482.46	\$0.00	\$0.00	\$1,482.46

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000101358	Rothenbaum, Nathan A	\$146.51	\$0.00	\$0.00	\$146.51
9000101359	Rothrauff, Rachael	\$3,324.67	\$0.00	\$0.00	\$3,324.67
9000100893	Rubin, Todd M	\$3,545.67	\$0.00	\$0.00	\$3,545.67
9000101360	Ruder, Brian M	\$1,817.15	\$0.00	\$0.00	\$1,817.15
9000100894	Rudy, Jenette P	\$960.23	\$0.00	\$0.00	\$960.23
9000100895	Ruesch, Laura A	\$1,328.24	\$0.00	\$0.00	\$1,328.24
9000100896	Ruppert, Barry C	\$4,410.68	\$0.00	\$450.00	\$4,860.68
9000100897	Ryan, Terri S	\$1,796.53	\$0.00	\$0.00	\$1,796.53
9000101361	Rylander, Jeffrey W	\$4,521.03	\$0.00	\$0.00	\$4,521.03
9000101362	Sachs, Karly R	\$2,399.08	\$0.00	\$0.00	\$2,399.08
9000101363	Salazar, Veronica	\$2,801.99	\$0.00	\$0.00	\$2,801.99
9000100898	Salk, Julie R	\$48.07	\$0.00	\$0.00	\$48.07
9000101364	Sands, Dale N	\$1,015.54	\$0.00	\$0.00	\$1,015.54
9000101533	Santucci, Tony J	\$861.39	\$0.00	\$0.00	\$861.39
9000101365	Sarmiento, Edita A	\$981.81	\$0.00	\$0.00	\$981.81
9000101366	Sasak, Zenon T	\$1,317.98	\$0.00	\$0.00	\$1,317.98
9000100603	Satala, Caitlin M	\$1,863.43	\$0.00	\$0.00	\$1,863.43
9000100899	Savino, Dominic A	\$5,293.27	\$0.00	\$0.00	\$5,293.27
9000101367	Sawicki, Donna	\$1,809.07	\$0.00	\$0.00	\$1,809.07
9000101368	Schaefer, Julia C	\$4,477.20	\$0.00	\$0.00	\$4,477.20
9000101369	Scheinkopf, Jeffrey S	\$4,382.10	\$0.00	\$200.00	\$4,582.10
9000101534	Scheinkopf, Michelle	\$50.79	\$0.00	\$0.00	\$50.79
9000100900	Scherr, Nicole L	\$2,033.21	\$0.00	\$0.00	\$2,033.21
9000101370	Scheufler, Linda	\$119.13	\$0.00	\$0.00	\$119.13
9000101371	Schmalzer, Brian T	\$2,900.47	\$0.00	\$0.00	\$2,900.47
9000101372	Schmidgall, Neil E	\$5,113.70	\$0.00	\$0.00	\$5,113.70
9000100901	Schneider, Kristin Emily	\$1,984.58	\$0.00	\$0.00	\$1,984.58
9000100902	Schneider, Linda D	\$1,041.08	\$0.00	\$0.00	\$1,041.08
9000100903	Schoenberger, Kristen S	\$2,754.65	\$0.00	\$0.00	\$2,754.65
9000101373	Schoenwetter, David C	\$5,081.64	\$0.00	\$0.00	\$5,081.64
9000101374	Scholten, Katherine L	\$3,550.88	\$0.00	\$0.00	\$3,550.88
9000100904	Scholz, Amanda	\$2,527.57	\$0.00	\$50.00	\$2,577.57
9000100604	Schramm, Nicole M	\$2,488.97	\$0.00	\$500.00	\$2,988.97
9000100905	Schroeder, Jarod Y	\$3,917.89	\$0.00	\$0.00	\$3,917.89
9000100906	Schroeder, Michael J	\$4,326.21	\$0.00	\$0.00	\$4,326.21

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

Payroll Run Description: PYRL-P-9/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000101375	Schullo, Sejal	\$3,850.05	\$0.00	\$0.00	\$3,850.05
9000100907	Schultz, Jennifer	\$3,060.99	\$0.00	\$0.00	\$3,060.99
9000101376	Scott, Heather L	\$53.05	\$0.00	\$0.00	\$53.05
9000100908	Scott, Mardi	\$4,363.28	\$0.00	\$0.00	\$4,363.28
9000100909	Seaborg, Christina Lee	\$4,103.16	\$0.00	\$0.00	\$4,103.16
9000100910	Seeberg, Mark	\$797.38	\$0.00	\$0.00	\$797.38
9000100911	Serdar, Zachary S	\$1,520.25	\$0.00	\$0.00	\$1,520.25
9000101377	Serikaku, Jill N	\$2,370.29	\$0.00	\$0.00	\$2,370.29
9000101378	Serling, Jill M	\$2,267.87	\$0.00	\$0.00	\$2,267.87
9000100912	Shamrock, Emily E	\$1,998.35	\$0.00	\$1,650.00	\$3,648.35
9000101379	Shaner, Christi Ann	\$3,270.07	\$0.00	\$725.00	\$3,995.07
9000101380	Shaoul, Giedre	\$1,147.18	\$0.00	\$0.00	\$1,147.18
9000101381	Sheehan, Sharon K	\$6,557.58	\$0.00	\$0.00	\$6,557.58
9000101382	Shellard, Julie A	\$2,760.96	\$0.00	\$0.00	\$2,760.96
9000101383	Shellard, Robert	\$2,600.85	\$0.00	\$0.00	\$2,600.85
9000100913	Sheperd, Robin	\$2,079.79	\$0.00	\$0.00	\$2,079.79
9000101535	Sheppard, Margaret A	\$48.07	\$0.00	\$0.00	\$48.07
9000101384	Shifrin, Gregory	\$2,178.50	\$0.00	\$0.00	\$2,178.50
9000101385	Shipp, Megan C	\$1,509.99	\$0.00	\$400.00	\$1,909.99
9000101536	Shore, Suzanne H	\$210.76	\$0.00	\$0.00	\$210.76
9000100914	Sides, Carey	\$3,895.51	\$0.00	\$0.00	\$3,895.51
9000101537	Siegel, Eric	\$148.90	\$0.00	\$0.00	\$148.90
9000101386	Silca, Stephen A	\$3,718.44	\$0.00	\$0.00	\$3,718.44
105744	Simon, Carolyn C	\$1,026.36	\$0.00	\$0.00	\$1,026.36
9000101387	Simon, Cheryl	\$4,634.21	\$0.00	\$0.00	\$4,634.21
9000101388	Simsic, Lara Renee	\$1,200.17	\$0.00	\$0.00	\$1,200.17
9000101389	Sinde, Michael R	\$4,081.74	\$0.00	\$0.00	\$4,081.74
9000100605	Sirvatka, Martin G	\$113.30	\$0.00	\$0.00	\$113.30
9000101390	Sisler, Jesse M	\$1,121.37	\$0.00	\$0.00	\$1,121.37
9000100915	Sit, Janice Y	\$2,939.38	\$0.00	\$0.00	\$2,939.38
9000101391	Skalany, Michal W	\$1,137.02	\$0.00	\$0.00	\$1,137.02
9000101392	Skaouris, Afrodite D	\$3,699.57	\$0.00	\$0.00	\$3,699.57
9000100606	Sly, Lisa Meinhard	\$1,955.28	\$0.00	\$400.00	\$2,355.28
9000101393	Smigiel, Lindsay R	\$2,289.55	\$0.00	\$350.00	\$2,639.55
9000101394	Smith, Austin M	\$2,759.87	\$0.00	\$0.00	\$2,759.87

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000101395	Smith, David M	\$4,606.68	\$0.00	\$0.00	\$4,606.68
9000101396	Smith, Julie M	\$4,699.46	\$0.00	\$0.00	\$4,699.46
9000101397	Smith, Kenneth M	\$1,047.44	\$0.00	\$0.00	\$1,047.44
9000100916	Smith, Kristin M	\$1,401.35	\$0.00	\$0.00	\$1,401.35
9000100917	Snabes, Andrew M	\$327.48	\$0.00	\$0.00	\$327.48
9000101538	Sobel, Alan P	\$48.07	\$0.00	\$0.00	\$48.07
9000100918	Solis, Edward A	\$5,409.69	\$0.00	\$0.00	\$5,409.69
9000100919	Sorkin, Jonathan	\$1,963.22	\$0.00	\$2,000.00	\$3,963.22
9000100993	Sorkin, Karla M	\$1,569.14	\$0.00	\$0.00	\$1,569.14
9000101539	Sorman, Laurie H	\$287.11	\$0.00	\$0.00	\$287.11
9000101398	Sormaz, Sandra A	\$51.94	\$0.00	\$0.00	\$51.94
9000100920	Sotelo, Daniel J	\$1,145.58	\$0.00	\$0.00	\$1,145.58
9000100921	Sotelo, Edgar	\$970.35	\$0.00	\$0.00	\$970.35
9000101399	Spellman, Julie F	\$893.27	\$0.00	\$400.00	\$1,293.27
9000100607	Spero, Peter A	\$2,739.94	\$0.00	\$0.00	\$2,739.94
9000100922	Spigelman, Sarah	\$2,034.88	\$0.00	\$0.00	\$2,034.88
9000101400	Stancik, Michael J	\$3,217.45	\$0.00	\$0.00	\$3,217.45
9000100923	Standerski, Michael	\$3,636.41	\$0.00	\$0.00	\$3,636.41
9000101401	Stanicek, Stephen B	\$5,348.50	\$0.00	\$0.00	\$5,348.50
9000101402	Stankowicz, Frank J	\$1,001.99	\$0.00	\$0.00	\$1,001.99
9000100924	Stanonik, John A	\$267.63	\$0.00	\$0.00	\$267.63
9000101403	Stanton, Joshua J	\$3,382.62	\$0.00	\$0.00	\$3,382.62
9000101404	Starakiewicz, Maria	\$1,371.07	\$0.00	\$0.00	\$1,371.07
9000101405	Starcevich, Diana F	\$1,178.90	\$0.00	\$0.00	\$1,178.90
9000101540	Staten, Sheri	\$71.32	\$0.00	\$0.00	\$71.32
9000101406	Stec, Katherine E	\$2,433.56	\$0.00	\$0.00	\$2,433.56
9000100925	Steffey, Lisa	\$2,490.45	\$0.00	\$1,550.00	\$4,040.45
9000101407	Stein, Deborah L	\$2,391.33	\$0.00	\$0.00	\$2,391.33
9000101408	Steinberg, Michelle C	\$2,644.79	\$0.00	\$750.00	\$3,394.79
9000101409	Steinke, Ashley D	\$1,027.06	\$0.00	\$0.00	\$1,027.06
9000101541	Stickels, Nancy	\$1,537.88	\$0.00	\$0.00	\$1,537.88
9000101410	Stoll, Luanne M	\$1,309.74	\$0.00	\$125.00	\$1,434.74
9000100926	Stoller, Jill L	\$871.96	\$0.00	\$0.00	\$871.96
9000100994	Strong, Douglas Ward	\$4,675.41	\$0.00	\$250.00	\$4,925.41
9000101411	Stump, Lauren A	\$2,863.79	\$0.00	\$0.00	\$2,863.79

## 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
9000101412	Suarez, Barbara	\$2,027.06	\$0.00	\$0.00	\$2,027.06
9000100927	Sugrue, Mary	\$1,124.22	\$0.00	\$0.00	\$1,124.22
9000100928	Sullivan, Darin	\$2,257.30	\$0.00	\$1,000.00	\$3,257.30
9000101413	Sullivan, John E	\$3,589.34	\$0.00	\$50.00	\$3,639.34
105777	Sullivan, Margaret M	\$245.92	\$0.00	\$0.00	\$245.92
9000101542	Sullivan, Sean K	\$670.67	\$0.00	\$0.00	\$670.67
9000100929	Summerfelt, Michael H	\$1,270.05	\$0.00	\$0.00	\$1,270.05
9000101414	Sutherlin, Lauren A	\$2,760.06	\$0.00	\$0.00	\$2,760.06
9000101415	Sutherlin, Ryan	\$4,513.59	\$0.00	\$0.00	\$4,513.59
9000100608	Swanson, Brad	\$5,789.84	\$0.00	\$0.00	\$5,789.84
9000101416	Swanson, Jennifer Ann	\$1,572.39	\$0.00	\$0.00	\$1,572.39
9000101417	Szatko, Bogdan S	\$1,271.06	\$0.00	\$0.00	\$1,271.06
9000101418	Szczur, Natalie J	\$2,463.57	\$0.00	\$0.00	\$2,463.57
9000101419	Szpisjak, Steven J	\$1,529.85	\$0.00	\$0.00	\$1,529.85
9000100930	Tarjan, Michael T	\$5,126.50	\$0.00	\$0.00	\$5,126.50
9000100609	Tarver-Andersen, Vicki L	\$3,666.00	\$0.00	\$850.00	\$4,516.00
9000101420	Tate, Tara	\$4,325.98	\$0.00	\$0.00	\$4,325.98
9000100931	Taylor, Joseph H	\$1,612.24	\$0.00	\$0.00	\$1,612.24
9000101543	Taylor, Kirsten J	\$50.13	\$0.00	\$0.00	\$50.13
9000100932	Temple, Maureen N	\$1,335.69	\$0.00	\$0.00	\$1,335.69
9000100933	Tenuta, Victoria M.	\$1,662.69	\$0.00	\$0.00	\$1,662.69
9000100934	Tessier, Jamie	\$1,107.92	\$0.00	\$0.00	\$1,107.92
9000101421	Thomas, Madeline C	\$2,558.83	\$0.00	\$0.00	\$2,558.83
9000101422	Thomas, Mary Elizabeth	\$406.00	\$0.00	\$0.00	\$406.00
9000100995	Thomas-McGraw, Gery I	\$963.78	\$0.00	\$0.00	\$963.78
9000100935	Tichansky, Nancy M	\$768.93	\$0.00	\$300.00	\$1,068.93
9000100936	Ticho, Amy	\$2,002.61	\$0.00	\$0.00	\$2,002.61
9000101423	Timinskas, Irmantas	\$1,374.73	\$0.00	\$0.00	\$1,374.73
9000100937	Timmer, Nicholas	\$3,669.64	\$0.00	\$0.00	\$3,669.64
9000101424	Tomasik, Ewa	\$1,069.31	\$0.00	\$0.00	\$1,069.31
9000101425	Toniolo, Andrew J	\$2,459.65	\$0.00	\$0.00	\$2,459.65
9000101426	Topham, Matthew T	\$3,823.18	\$0.00	\$0.00	\$3,823.18
9000101427	Torres, Margaret Louise	\$2,109.38	\$0.00	\$0.00	\$2,109.38
9000101428	Toth, Renate M	\$2,547.71	\$0.00	\$0.00	\$2,547.71
9000101544	Travers, Cassandra E	\$48.07	\$0.00	\$0.00	\$48.07

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000101429	Travers, Renee Ingrid	\$1,240.50	\$0.00	\$0.00	\$1,240.50
9000100938	Travis, Dane Fox	\$3,911.77	\$0.00	\$0.00	\$3,911.77
9000100939	Tripple, Kirby	\$3,068.82	\$0.00	\$0.00	\$3,068.82
9000101545	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000100940	Trybul, Stephanie N	\$1,591.75	\$0.00	\$0.00	\$1,591.75
105778	Tseitlin, Michael	\$281.41	\$0.00	\$0.00	\$281.41
9000101430	Tucker, Brandon L	\$3,629.07	\$0.00	\$0.00	\$3,629.07
9000101431	Turov, Elizabeth T	\$1,246.87	\$0.00	\$0.00	\$1,246.87
9000100941	Umansky, Rita M	\$4,105.88	\$0.00	\$0.00	\$4,105.88
9000100942	Upton, Anna W	\$2,758.50	\$0.00	\$0.00	\$2,758.50
9000100943	Vaccarello, Megan E	\$3,075.12	\$0.00	\$0.00	\$3,075.12
9000101546	Vaisler, Aviel	\$210.89	\$0.00	\$0.00	\$210.89
9000100944	Vakil, Norma J	\$2,685.63	\$0.00	\$0.00	\$2,685.63
9000100945	Valsamis, Anthony A	\$2,746.01	\$0.00	\$0.00	\$2,746.01
9000100946	Vasilopoulos, Maria J	\$4,556.27	\$0.00	\$0.00	\$4,556.27
9000101547	Vicars, Mary	\$50.79	\$0.00	\$0.00	\$50.79
9000100947	Vickery, Jillian Lee	\$4,298.03	\$0.00	\$0.00	\$4,298.03
9000100948	Vignocchi, Paul M	\$5,035.33	\$0.00	\$0.00	\$5,035.33
9000100949	Villamil, Kari L	\$1,988.29	\$0.00	\$0.00	\$1,988.29
9000100950	Vincent, David C	\$4,420.94	\$0.00	\$0.00	\$4,420.94
105745	Vladimirskaia, Alina A	\$66.00	\$0.00	\$0.00	\$66.00
9000101432	Vodicka, Michael J	\$3,311.62	\$0.00	\$1,250.00	\$4,561.62
9000100951	Vogg, Amanda M	\$2,759.75	\$0.00	\$0.00	\$2,759.75
9000100952	Wagner, Patrick James	\$3,513.51	\$0.00	\$0.00	\$3,513.51
9000101433	Wagner, Tina M	\$697.34	\$0.00	\$1,000.00	\$1,697.34
105779	Walker, Amani	\$33.67	\$0.00	\$0.00	\$33.67
9000101434	Walker, Zachary J	\$3,872.26	\$0.00	\$0.00	\$3,872.26
9000100610	Wall, Lisa Beth	\$2,779.22	\$0.00	\$0.00	\$2,779.22
9000100953	Wallis, Amanda B	\$89.35	\$0.00	\$0.00	\$89.35
9000101435	Walsh, Anne Marie	\$2,802.12	\$0.00	\$0.00	\$2,802.12
9000100954	Walters, Cathy J	\$904.43	\$0.00	\$0.00	\$904.43
9000101436	Warlin Buenzow, Hannah V	\$659.20	\$0.00	\$0.00	\$659.20
9000100611	Wawryk, Jennifer E-R	\$480.46	\$0.00	\$1,325.00	\$1,805.46
105740	Wawrzyn, Antoinette M	\$31.02	\$0.00	\$0.00	\$31.02
9000101437	Wax, Jessica	\$42.28	\$0.00	\$0.00	\$42.28

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000101438	Webb, Kurt B	\$4,133.03	\$0.00	\$0.00	\$4,133.03
9000101439	Webb, Suzanne	\$4,530.67	\$0.00	\$0.00	\$4,530.67
9000100955	Weber, David D	\$4,171.24	\$0.00	\$0.00	\$4,171.24
9000101440	Weinberg, Matthew Adam	\$1,942.58	\$0.00	\$0.00	\$1,942.58
9000100956	Weiner, Justin	\$3,244.44	\$0.00	\$0.00	\$3,244.44
9000100957	Weinzimmer, Leland	\$1,254.74	\$0.00	\$0.00	\$1,254.74
9000101548	Weissman, Nicole S	\$48.07	\$0.00	\$0.00	\$48.07
9000101234	West, Andrea P	\$1,111.79	\$0.00	\$0.00	\$1,111.79
9000100996	West, Carol S	\$1,237.45	\$0.00	\$0.00	\$1,237.45
9000101441	Whalen, Brian E	\$2,679.23	\$0.00	\$250.00	\$2,929.23
9000101442	Wheeler, Rebecca S	\$1,159.15	\$0.00	\$0.00	\$1,159.15
9000101443	Whipple, Matthew R	\$3,653.00	\$0.00	\$300.00	\$3,953.00
9000100958	Whisler, Daniel A	\$2,998.46	\$0.00	\$0.00	\$2,998.46
9000100997	White, Andrew C	\$907.49	\$0.00	\$0.00	\$907.49
9000100959	White, Emily K	\$1,112.04	\$0.00	\$0.00	\$1,112.04
9000101444	White, James N	\$1,267.63	\$0.00	\$0.00	\$1,267.63
9000101445	Widner, Benjamin D	\$4,453.69	\$0.00	\$0.00	\$4,453.69
105780	Wiles, Donald P	\$488.35	\$0.00	\$0.00	\$488.35
9000100960	Wilhelm, Gregory R	\$1,385.35	\$0.00	\$0.00	\$1,385.35
9000101446	William, Ivan A	\$1,587.51	\$0.00	\$0.00	\$1,587.51
9000101447	Williams, Bill R	\$1,371.90	\$0.00	\$281.66	\$1,653.56
9000100961	Williams, Indra M	\$1,168.75	\$0.00	\$0.00	\$1,168.75
9000101448	Williams, Megan E	\$4,585.94	\$0.00	\$50.00	\$4,635.94
9000100962	Williams, Scott L	\$7,202.65	\$0.00	\$0.00	\$7,202.65
9000100612	Williamson, Rosanne Marie	\$4,868.59	\$0.00	\$0.00	\$4,868.59
9000101449	Wilson, Stephanie D	\$3,647.51	\$0.00	\$0.00	\$3,647.51
9000101450	Wiltjer, Mary H	\$3,746.41	\$0.00	\$0.00	\$3,746.41
9000100963	Winkle, Gary D	\$1,170.51	\$0.00	\$0.00	\$1,170.51
9000101451	Winship, Richard C	\$2,721.85	\$0.00	\$0.00	\$2,721.85
9000101452	Winston, Carol M	\$1,136.01	\$0.00	\$0.00	\$1,136.01
9000101453	Witt, Bruni	\$955.94	\$0.00	\$0.00	\$955.94
9000101454	Wittenstrom, Rebecka A	\$2,332.41	\$0.00	\$0.00	\$2,332.41
9000101455	Wojcik, Aaron A	\$4,648.35	\$0.00	\$0.00	\$4,648.35
9000101456	Wolfe, Stacey M	\$4,876.62	\$0.00	\$0.00	\$4,876.62
9000101457	Wood, James M	\$1,201.65	\$0.00	\$0.00	\$1,201.65

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000100964	Woods, Christine C E	\$3,304.19	\$0.00	\$250.00	\$3,554.19
9000100965	Woods, Deborah L	\$1,689.77	\$0.00	\$300.00	\$1,989.77
9000100966	Wool, Aimee L	\$2,173.47	\$0.00	\$0.00	\$2,173.47
9000101458	Wright, Casey P	\$5,215.78	\$0.00	\$0.00	\$5,215.78
9000101459	Wu, Hong	\$2,909.35	\$0.00	\$0.00	\$2,909.35
9000101460	Wysocki, Robert P	\$3,775.78	\$0.00	\$0.00	\$3,775.78
9000100998	Yacullo, Michael C	\$2,892.20	\$0.00	\$75.00	\$2,967.20
9000100967	Yang, Jean M	\$2,179.05	\$0.00	\$0.00	\$2,179.05
9000100968	Yocus, Lawrence J	\$1,059.25	\$0.00	\$0.00	\$1,059.25
9000101461	Yocus, Zorana	\$798.62	\$0.00	\$0.00	\$798.62
9000101462	Yoon, Sukjin	\$3,088.06	\$0.00	\$0.00	\$3,088.06
9000100613	Youabb, Nina Y	\$1,750.14	\$0.00	\$0.00	\$1,750.14
9000101463	Youngberg, Teresa	\$4,011.61	\$0.00	\$0.00	\$4,011.61
9000101464	Yunda-Raijer, Emily E	\$62.52	\$0.00	\$0.00	\$62.52
9000100614	Zachariou, Konstantinos	\$3,084.64	\$0.00	\$0.00	\$3,084.64
9000101465	Zagorscak, Jana S	\$898.25	\$0.00	\$0.00	\$898.25
9000101466	Zagorski, Christina M	\$3,569.99	\$0.00	\$0.00	\$3,569.99
9000100615	Zalatoris, Jennifer R	\$1,491.99	\$0.00	\$275.00	\$1,766.99
9000101467	Zamora, Jorge	\$4,346.54	\$0.00	\$0.00	\$4,346.54
9000101468	Zapler, Daniel	\$3,426.31	\$0.00	\$0.00	\$3,426.31
9000101469	Zuckerman, Gail L	\$1,397.46	\$0.00	\$0.00	\$1,397.46
9000100969	Zuckerman, Jared J	\$3,589.18	\$0.00	\$0.00	\$3,589.18
9000101470	Zummo, Justin J	\$2,484.89	\$0.00	\$0.00	\$2,484.89
9000101471	Zurita, Arnoldo	\$2,205.72	\$0.00	\$0.00	\$2,205.72
9000101549	Zwiercan, Paul S	\$554.22	\$0.00	\$0.00	\$554.22
<b>Grand Total:</b>		<b>\$2,297,853.01</b>	<b>\$0.00</b>	<b>\$91,415.15</b>	<b>\$2,389,268.16</b>



## AP Check Register

AP Run: AP-P-09/30/2019 — Post Date: 2019-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/30/2019	105781	Check	Blitt and Gaines PC			196.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W010.09302019.D	Case # 17 SC 3616 (Sandra Bernstein - \$196.94)	09/30/2019	196.94	10 L 100 4590 0000 00 000000	196.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2019	105782	Check	HESC			497.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W005.09302019.D	J. Hoynes 336 52 9541	09/30/2019	497.20	10 L 100 4590 0000 00 000000	497.20	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2019	105783	Check	Mandarich Law Group, Llp			32.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W013.09302019.D	Case # 14 M1 115327 (Margaret Balabanos Bank)	09/30/2019	32.42	10 L 100 4590 0000 00 000000	32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2019	201701732	Wire Transfer	AIG Retirement / VALIC			3,110.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T000.09302019.D	3T000 - AIG/Valic 403b for PYRL-P-9/30/2019	09/30/2019	3,110.00	10 L 100 4555 0000 00 000000	3,110.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2019	201701733	Wire Transfer	Ameriprise Financial			1,191.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T010.09302019.D	3T010 - Ameriprise 403b for PYRL-P-9/30/2019	09/30/2019	1,191.66	10 L 100 4555 0000 00 000000	1,191.66	
				<i>Administraton / Accrual/Summary Accounts</i>		

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AP Run: AP-P-09/30/2019 — Post Date: 2019-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/30/2019	201701734	Wire Transfer	AXA Equitable Insurance Company			36,755.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T020.09302019.D	3T020 - AXA Equit 403b for PYRL-P-9/30/2019		09/30/2019	36,755.42		
					10 L 100 4555 0000 00 000000	35,230.42
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4555 0000 00 000000	1,525.00
					<i>Administraton / Accrual/Summary Accounts</i>	
09/30/2019	201701735	Wire Transfer	AXA Equitable Insurance Company 457(b)			5,350.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3S020.09302019.D	3S020 - AXA 457(b) for PYRL-P-9/30/2019		09/30/2019	5,350.00		
					10 L 100 4555 0000 00 000000	5,350.00
					<i>Administraton / Accrual/Summary Accounts</i>	
09/30/2019	201701736	Wire Transfer	AXA Equitable Insurance Company ROTH			1,625.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3R020.09302019.D	3R020 - AXA 403b Roth for PYRL-P-9/30/2019		09/30/2019	1,625.00		
					10 L 100 4555 0000 00 000000	1,375.00
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4555 0000 00 000000	250.00
					<i>Administraton / Accrual/Summary Accounts</i>	

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AP Run: AP-P-09/30/2019 — Post Date: 2019-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/30/2019	201701737	Wire Transfer	Blue Cross Blue Shield Of II	1,066.34
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0216480000871231 10-01	Billing Cycle: October 2019- Dental HMO	09/30/2019	1,066.34	
				10 L 100 4560 0165 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4560 0165 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4560 0165 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
09/30/2019	201701738	Wire Transfer	Expert Pay	2,363.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8W000.09302019.D	8W000 - Wage Deduction for PYRL-P-9/30/2019	09/30/2019	2,363.63	
				10 L 100 4590 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4590 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
09/30/2019	201701739	Wire Transfer	Fidelity Investments	30,738.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T030.09302019.D	3T030 - Fidelity 403b for PYRL-P-9/30/2019	09/30/2019	30,738.49	
				10 L 100 4555 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4555 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>

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AP Run: AP-P-09/30/2019 — Post Date: 2019-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/30/2019	201701740	Wire Transfer	Fidelity Investments 457(b)			2,427.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S030.09302019.D	3S030 - Fidelity 457(b) for PYRL-P-9/30/2019	09/30/2019	2,427.14	10 L 100 4555 0000 00 000000	2,427.14	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2019	201701741	Wire Transfer	Fidelity Investments ROTH			8,613.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R030.09302019.D	3R030 - Fidelity 403b Roth for PYRL-P-9/30/2019	09/30/2019	8,613.17	10 L 100 4555 0000 00 000000	8,613.17	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2019	201701742	Wire Transfer	First Investors Corp			2,525.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T040.09302019.D	3T040 - Foresters 403b for PYRL-P-9/30/2019	09/30/2019	2,525.00	10 L 100 4555 0000 00 000000	2,525.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2019	201701743	Wire Transfer	First Investors Corp Roth			1,055.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R040.09302019.D	3R040 - Foresters 403b Roth for PYRL-P-9/30/2019	09/30/2019	1,055.50	10 L 100 4555 0000 00 000000	1,055.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2019	201701744	Wire Transfer	Great American Life Insurance Co			3,174.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T050.09302019.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-9/30/2019	09/30/2019	3,174.00	10 L 100 4555 0000 00 000000	3,124.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/30/2019	201701744	Wire Transfer	Great American Life Insurance Co	3,174.00
<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 / Accrual/Summary Accounts</i>
09/30/2019	201701745	Wire Transfer	Horace Mann Insurance Company	562.50
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4555 0000 00 000000
				562.50
				<i>Administraton / Accrual/Summary Accounts</i>
09/30/2019	201701746	Wire Transfer	Illinois Dept Of Revenue	146,575.24
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4530 0000 00 000000
				145,746.11
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4530 0000 00 000000
				8,206.26
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4530 0000 00 000000
				76.11
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4530 0000 00 000000
				854.92
				<i>Administraton / Accrual/Summary Accounts</i>
9SITA.09302019.D	9SITA - Additional IL State Tax Amt for PYRL-P-9/30/2019		09/30/2019	829.13
				10 L 100 4530 0000 00 000000
				829.13
				<i>Administraton / Accrual/Summary Accounts</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
09/30/2019	201701747	Wire Transfer	Illinois Municipal Retirement Fund	94,780.80		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
21500.09302019.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-9/30/2019		09/30/2019	8,189.15		
					10 L 100 4540 0000 00 000000	5,495.28
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4540 0000 00 000000	2,693.87
					<i>Administraton / Accrual/Summary Accounts</i>	
21E00.09302019.D	21E00 - IMRF for PYRL-P-9/30/2019		09/30/2019	31,500.58		
					50 L 100 4540 0000 00 000000	31,500.58
					<i>Administraton / Accrual/Summary Accounts</i>	
21R00.09302019.B	21R00 - IMRF for PYRL-P-9/30/2019		09/30/2019	55,091.07		
					50 L 100 4540 0000 00 000000	55,091.07
					<i>Administraton / Accrual/Summary Accounts</i>	
09/30/2019	201701748	Wire Transfer	ING Retirement Plans / Northern Life	1,876.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3T070.09302019.D	3T070 - VOYA/ING 403b for PYRL-P-9/30/2019		09/30/2019	1,876.00		
					10 L 100 4555 0000 00 000000	1,876.00
					<i>Administraton / Accrual/Summary Accounts</i>	
09/30/2019	201701749	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>
3T075.09302019.D	3T075 - ING/Windsor 403b for PYRL-P-9/30/2019		09/30/2019	35.00		
					20 L 100 4555 0000 00 000000	35.00
					<i>Administraton / Accrual/Summary Accounts</i>	

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AP Run: AP-P-09/30/2019 — Post Date: 2019-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/30/2019	201701750	Wire Transfer	Internal Revenue Service Center	583,596.29	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.09302019.B	9FICA - Social Security Tax for PYRL-P-9/30/2019	09/30/2019	46,793.87	51 L 100 4570 0000 00 000000	46,793.87
				<i>Administraton / Accrual/Summary Accounts</i>	
9FICA.09302019.D	9FICA - Social Security Tax for PYRL-P-9/30/2019	09/30/2019	46,793.87	51 L 100 4570 0000 00 000000	46,793.87
				<i>Administraton / Accrual/Summary Accounts</i>	
9FICJ.09302019.B	9FICJ - Soc Sec Tax Adjustment for PYRL-P-9/30/2019	09/30/2019	169.39	51 L 100 4570 0000 00 000000	169.39
				<i>Administraton / Accrual/Summary Accounts</i>	
9FICJ.09302019.D	9FICJ - FICA Tax Adj for PYRL-P-9/30/2019	09/30/2019	169.39	51 L 100 4570 0000 00 000000	169.39
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT%.09302019.D	9FIT% - Add Fed Tax % for PYRL-P-9/30/2019	09/30/2019	162.57	10 L 100 4520 0000 00 000000	162.57
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.09302019.D	9FIT0 - Federal Tax for PYRL-P-9/30/2019	09/30/2019	377,540.90	10 L 100 4520 0000 00 000000	360,104.31
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4520 0000 00 000000	15,750.85
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/30/2019	201701750	Wire Transfer	Internal Revenue Service Center	583,596.29	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				40 L 100 4520 0000 00 000000	202.10
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4520 0000 00 000000	1,483.64
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.09302019.D	9FITA - Additional Federal Tax Amt for PYRL-P-9/30/2019	09/30/2019	11,461.90	10 L 100 4520 0000 00 000000	11,046.90
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4520 0000 00 000000	415.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.09302019.B	9MEDI - Medicare Tax for PYRL-P-9/30/2019	09/30/2019	50,252.20	51 L 100 4580 0000 00 000000	50,252.20
				<i>Administraton / Accrual/Summary Accounts</i>	
				51 E 300 2410 2140 00 002410	0.00
				<i>Glenbrook South High School / Principal's Office</i>	
9MEDI.09302019.D	9MEDI - Medicare Tax for PYRL-P-9/30/2019	09/30/2019	50,252.20	51 L 100 4580 0000 00 000000	50,252.20
				<i>Administraton / Accrual/Summary Accounts</i>	
				51 E 300 2410 2140 00 002410	0.00
				<i>Glenbrook South High School / Principal's Office</i>	



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Check Date	Check Number	Payment Type	Name			Check Amount
09/30/2019	201701751	Wire Transfer	Lincoln Investment Planning Inc			9,366.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T080.09302019.D	3T080 - Lincoln Investment 403b for PYRL-P-9/30/2019	09/30/2019	9,366.95			
				10 L 100 4555 0000 00 000000	9,156.95	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4555 0000 00 000000	185.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				95 L 100 4555 0000 00 000000	25.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2019	201701752	Wire Transfer	Lincoln Investment Planning Inc 457			5,109.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S085.09302019.D	3S085 - Lincoln Investment 457(b) for PYRL-P-9/30/2019	09/30/2019	5,109.45			
				10 L 100 4555 0000 00 000000	5,109.45	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2019	201701753	Wire Transfer	Lincoln Investment Planning Inc ROTH			400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R080.09302019.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-9/30/2019	09/30/2019	400.00			
				10 L 100 4555 0000 00 000000	400.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2019	201701754	Wire Transfer	Lincoln National Life / Lincoln Financial Gro			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T090.09302019.D	3T090 - Lincoln National 403b for PYRL-P-9/30/2019	09/30/2019	35.00			
				10 L 100 4555 0000 00 000000	35.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/30/2019	201701755	Wire Transfer	MetLife Resources			800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T100.09302019.D	3T100 - MetLife 403b for PYRL-P-9/30/2019	09/30/2019	800.00	10 L 100 4555 0000 00 000000	800.00	
<i>Administraton / Accrual/Summary Accounts</i>						
09/30/2019	201701756	Wire Transfer	Oppenheimer Funds			5,387.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T110.09302019.D	3T110 - Oppenheimer 403b for PYRL-P-9/30/2019	09/30/2019	5,387.50	10 L 100 4555 0000 00 000000	5,387.50	
<i>Administraton / Accrual/Summary Accounts</i>						
09/30/2019	201701757	Wire Transfer	Oppenheimer Funds ROTH			1,050.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R110.09302019.D	3R110 - Oppenheimer 403b Roth for PYRL-P-9/30/2019	09/30/2019	1,050.00	10 L 100 4555 0000 00 000000	1,050.00	
<i>Administraton / Accrual/Summary Accounts</i>						
09/30/2019	201701758	Wire Transfer	Teachers Health Insurance			57,660.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1HA00.09302019.B	1HA00 - THIS Adjustment for PYRL-P-9/30/2019	09/30/2019	15.59	10 L 100 4510 0000 00 000000	15.59	
<i>Administraton / Accrual/Summary Accounts</i>						
1HBAD.09302019.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-9/30/2019	09/30/2019	141.94	10 L 100 4510 0000 00 000000	141.94	
<i>Administraton / Accrual/Summary Accounts</i>						

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/30/2019	201701758	Wire Transfer	Teachers Health Insurance	57,660.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HE00.09302019.D	1HE00 - Teachers' Health Insurance for PYRL-P-9/30/2019	09/30/2019	34,474.64		
				10 L 100 4510 0000 00 000000	34,415.19
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4510 0000 00 000000	37.96
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4510 0000 00 000000	21.49
				<i>Administraton / Accrual/Summary Accounts</i>	
1HR00.09302019.B	1HR00 - Teachers Health Insurance for PYRL-P-9/30/2019	09/30/2019	22,938.93		
				10 L 100 4510 0000 00 000000	22,922.98
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4510 0000 00 000000	15.95
				<i>Administraton / Accrual/Summary Accounts</i>	
1HRAD.09302019.B	1HRAD - Teachers Health Insurance3 for PYRL-P-9/30/2019	09/30/2019	105.31		
				10 L 100 4510 0000 00 000000	105.31
				<i>Administraton / Accrual/Summary Accounts</i>	
1THA0.09302019.D	1THA0 - THIS Adjustment for PYRL-P-9/30/2019	09/30/2019	-131.51		
				10 L 100 4510 0000 00 000000	-131.51
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/30/2019	201701758	Wire Transfer	Teachers Health Insurance			57,660.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9/30/19 THIS ER	THIS Employer offset prior year THIS adjustments	09/30/2019	-15.59	10 L 100 4510 0000 00 000000	-15.59	
				<i>Administraton / Accrual/Summary Accounts</i>		
9/30/19_THIS EE	THIS Employee offset prior year adjustments	09/30/2019	131.51	10 L 100 4510 0000 00 000000	131.51	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2019	201701759	Wire Transfer	Teachers Retirement System			266,186.46
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1TA00.09302019.B	1TA00 - TRS Adjustment for PYRL-P-9/30/2019	09/30/2019	-13.71	10 L 100 4510 0000 00 000000	-13.71	
				<i>Administraton / Accrual/Summary Accounts</i>		
1TA00.09302019.D	1TA00 - TRS Adjustment for PYRL-P-9/30/2019	09/30/2019	-874.06	10 L 100 4510 0000 00 000000	-874.06	
				<i>Administraton / Accrual/Summary Accounts</i>		
1TBAD.09302019.B	1TBAD - Teachers' Retirement4 for PYRL-P-9/30/2019	09/30/2019	1,030.22	10 L 100 4510 0000 00 000000	1,030.22	
				<i>Administraton / Accrual/Summary Accounts</i>		
1TE00.09302019.D	1TE00 - Teachers' Retirement for PYRL-P-9/30/2019	09/30/2019	250,217.40	10 L 100 4510 0000 00 000000	249,785.96	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4510 0000 00 000000	275.47	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-09/30/2019 — Post Date: 2019-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/30/2019	201701759	Wire Transfer	Teachers Retirement System	266,186.46
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
				95 L 100 4510 0000 00 000000
				155.97
				<i>Administraton / Accrual/Summary Accounts</i>
1TG00.09302019.B	1TG00 - TRS Grant Contribution for PYRL-P-9/30/2019	09/30/2019	410.92	
				10 L 100 4510 0000 00 000000
				410.92
				<i>Administraton / Accrual/Summary Accounts</i>
1TR00.09302019.B	1TR00 - Teachers' Retirement for PYRL-P-9/30/2019	09/30/2019	14,461.52	
				10 L 100 4510 0000 00 000000
				14,451.47
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4510 0000 00 000000
				10.05
				<i>Administraton / Accrual/Summary Accounts</i>
1TRAD.09302019.B	1TRAD - Teachers' Retirement3 for PYRL-P-9/30/2019	09/30/2019	66.40	
				10 L 100 4510 0000 00 000000
				66.40
				<i>Administraton / Accrual/Summary Accounts</i>
9/30/19_TRS EE	TRS Employee offset prior year adjustments	09/30/2019	874.06	
				10 L 100 4510 0000 00 000000
				874.06
				<i>Administraton / Accrual/Summary Accounts</i>
9/30/19_TRS ER	TRS Employer offset prior year adjustments	09/30/2019	13.71	
				10 L 100 4510 0000 00 000000
				13.71
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-09/30/2019 — Post Date: 2019-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/30/2019	201701760	Wire Transfer	Wisconsin Dept of Revenue			536.35
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9WIT0.09302019.D	9WIT0 - Wisconsin State Tax for PYRL-P-9/30/2019	09/30/2019	536.35	10 L 100 4530 0000 00 000000	536.35	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2019	9000101550	ACH	BenefitWallet HSA Operations			16,166.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0HSA0.09302019.B	0HSA0 - Health Savings Account for PYRL-P-9/30/2019	09/30/2019	666.66	10 L 100 4560 1700 00 000000	666.66	
				<i>Administraton / Accrual/Summary Accounts</i>		
0HSA0.09302019.D	0HSA0 - Health Savings Account for PYRL-P-9/30/2019	09/30/2019	15,499.83	10 L 100 4560 1700 00 000000	15,499.83	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4560 1700 00 000000	0.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2019	9000101551	ACH	Duffy, Peter			1,663.31
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W018.09302019.D	L Duffy Maintenance Payment	09/30/2019	1,663.31	10 L 100 4590 0000 00 000000	1,663.31	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-09/30/2019 — Post Date: 2019-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/30/2019	9000101552	ACH	Employee Benefits Corporation			31,019.46
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2666462	Payroll Dates: 9/13/19 - 10/15/19	09/30/2019	31,019.46	10 L 100 4560 1500 00 000000	31,019.46	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2019	9000101553	ACH	Guardian			1,205.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
00 539457	Billing Period: October 2019	09/30/2019	1,205.14	10 L 100 4560 0160 00 000000	1,049.02	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4560 0160 00 000000	156.12	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2019	9000101554	ACH	Newberry, Jennifer			1,553.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W021.09302019.D	S. Nemecek Maintenance Payment # 2017 D 1149	09/30/2019	1,553.00	10 L 100 4590 0000 00 000000	1,553.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2019	9000101555	ACH	RxBenefits			115,800.37
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV69278	Cycle Ending 9/6/19	09/30/2019	115,800.37	10 L 100 4560 1100 00 000000	115,800.37	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-09/30/2019 — Post Date: 2019-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
09/30/2019	9000101556	ACH	Standard Insurance Company	41,266.31		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7570770001	Premium Date: September 2019		09/30/2019	19,612.09	10 L 100 4560 2000 00 000000	19,612.09
					<i>Administraton / Accrual/Summary Accounts</i>	
7570770001-2	Premium Date: October 2019		09/30/2019	19,641.82	10 L 100 4560 2000 00 000000	19,000.85
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4560 2000 00 000000	620.16
					<i>Administraton / Accrual/Summary Accounts</i>	
					40 L 100 4560 2000 00 000000	1.87
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4560 2000 00 000000	18.94
					<i>Administraton / Accrual/Summary Accounts</i>	
7570770002	Premium Date: August 2019 (Retiree)		09/30/2019	1,010.88	10 E 100 2640 8210 10 002645	1,010.88
					<i>Administraton / Employee Benefits</i>	
7570770002-2	Premium Date: October 2019 (Retiree)		09/30/2019	1,001.52	10 E 100 2640 8210 10 002645	1,001.52
					<i>Administraton / Employee Benefits</i>	



## AP Check Register

AP Run: AP-P-09/30/2019 — Post Date: 2019-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/30/2019	9000101557	ACH	TMS Re, Inc	41,517.94	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
NWES000	Billing Cycle: October 2019	09/30/2019	41,517.94	10 L 100 4560 1100 00 000000	41,517.94
				<i>Administraton / Accrual/Summary Accounts</i>	
09/30/2019	9000101558	ACH	Unum Life Insurance Company Of America	955.20	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0137804-001	Billing Cycle: October 2019	09/30/2019	955.20	10 L 100 4560 3000 00 000000	955.20
				<i>Administraton / Accrual/Summary Accounts</i>	
<b>Total:</b>				<b>\$1,525,827.49</b>	

AP-P-09/30/2019 Summary		
Type	Count	Amount
Regular	3	726.56
ACH Checks:	9	251,147.22
Wire Transfers:	29	1,273,953.71
<b>Total:</b>	<b>41</b>	<b>\$1,525,827.49</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	1,209,951.53
20 - Operations & Maintenance Fund	31,947.95
40 - Transportation Fund	280.08
50 - Municipal Retirement Fund	86,591.65
51 - Social Security Fund	194,430.92
95 - Glenbrook Aquatics	2,625.36
	<hr/>
	<b>\$1,525,827.49</b>

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

Payroll Run Description: PYRL-V-09/30/2019void

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000099880	Martinez, Sal	(\$1,020.88)	\$0.00	\$0.00	(\$1,020.88)
<b>Grand Total:</b>		<b>(\$1,020.88)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$1,020.88)</b>

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

Payroll Run Description: PYRL-P-10/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
105809	Acri, Robert C	\$101.34	\$0.00	\$0.00	\$101.34
9000101998	Adam, Poull	\$1,452.64	\$0.00	\$0.00	\$1,452.64
9000101999	Adam, Razzouk	\$1,439.76	\$0.00	\$0.00	\$1,439.76
9000102000	Adams, Caitlin M.	\$1,992.88	\$0.00	\$0.00	\$1,992.88
105810	Adams, Judith A	\$237.50	\$0.00	\$0.00	\$237.50
9000102001	Adlon, Kyle	\$1,502.15	\$0.00	\$0.00	\$1,502.15
9000102002	Agins, Joan A	\$1,680.95	\$0.00	\$0.00	\$1,680.95
9000102003	Ahlgrim, Meghan E	\$2,668.98	\$0.00	\$500.00	\$3,168.98
9000102004	Ainscough, Erik D	\$1,342.87	\$0.00	\$0.00	\$1,342.87
9000102005	Albandia, Christopher	\$2,591.78	\$0.00	\$0.00	\$2,591.78
9000102006	Albeker, Laura M	\$1,375.52	\$0.00	\$0.00	\$1,375.52
9000101607	Albert, Susan E	\$4,087.87	\$0.00	\$0.00	\$4,087.87
9000102007	Allen, John E	\$4,109.92	\$0.00	\$0.00	\$4,109.92
9000101608	Allen, Patrick J	\$1,513.48	\$0.00	\$100.00	\$1,613.48
9000102008	Alpert, Amelia G	\$657.41	\$0.00	\$785.00	\$1,442.41
9000101561	Alvarez, Sofia I	\$1,747.91	\$0.00	\$300.00	\$2,047.91
9000102009	Anderson Jr, Walter L	\$1,251.04	\$0.00	\$0.00	\$1,251.04
9000102010	Anderson, Lars D	\$1,134.06	\$0.00	\$0.00	\$1,134.06
105785	Andolfi, Angela Marie	\$174.80	\$0.00	\$0.00	\$174.80
9000102011	Andrews, Chiara	\$2,487.92	\$0.00	\$0.00	\$2,487.92
9000102012	Antolovic, Halina M	\$1,261.75	\$0.00	\$0.00	\$1,261.75
9000101609	Arechar, Miguel R	\$1,477.46	\$0.00	\$0.00	\$1,477.46
9000101610	Arnett, Jennifer	\$1,968.47	\$0.00	\$750.00	\$2,718.47
9000102013	Ascencio, Blanca E	\$2,264.56	\$0.00	\$0.00	\$2,264.56
9000101611	Aschkenase, Michele B	\$1,148.64	\$0.00	\$0.00	\$1,148.64
9000102014	Azra, Vanessa M	\$1,011.39	\$0.00	\$0.00	\$1,011.39
9000102015	Bachmann, James M	\$3,000.31	\$0.00	\$500.00	\$3,500.31
9000101612	Baig, Humaira M	\$1,635.42	\$0.00	\$0.00	\$1,635.42
9000101562	Baig, Tariq	\$3,687.00	\$0.00	\$500.00	\$4,187.00
9000102016	Bailey, Stephanie E	\$2,901.80	\$0.00	\$0.00	\$2,901.80
9000102017	Bajjalieh, David Lee	\$2,195.88	\$0.00	\$0.00	\$2,195.88
9000102018	Baker, Lauren M	\$2,364.76	\$0.00	\$0.00	\$2,364.76
9000102019	Balabanos, Vickie	\$1,013.30	\$0.00	\$0.00	\$1,013.30
9000102020	Balabanos-Bank, Margaret	\$1,222.52	\$0.00	\$0.00	\$1,222.52
9000101613	Balaskas, Dimitra	\$437.85	\$0.00	\$1,000.00	\$1,437.85

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

Payroll Run Description: PYRL-P-10/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000102021	Ball-Ryan, Andrea R	\$2,816.67	\$0.00	\$0.00	\$2,816.67
9000102022	Barajas, Stephanie C	\$2,202.13	\$0.00	\$0.00	\$2,202.13
9000102023	Barrera, Daniel	\$1,641.68	\$0.00	\$0.00	\$1,641.68
9000101614	Basford, Stefanie M	\$2,985.04	\$0.00	\$0.00	\$2,985.04
9000101615	Bauer, Christina	\$4,247.67	\$0.00	\$0.00	\$4,247.67
9000102024	Bauman, Mark	\$2,460.37	\$0.00	\$1,300.00	\$3,760.37
9000101616	Baxmeyer, Alexandra	\$3,686.64	\$0.00	\$0.00	\$3,686.64
9000102025	Baxter, Brian C	\$3,666.58	\$0.00	\$675.00	\$4,341.58
9000102026	Bean, Ronald E	\$1,374.19	\$0.00	\$3,062.50	\$4,436.69
9000101617	Bellman, James A	\$1,274.36	\$0.00	\$0.00	\$1,274.36
9000102027	Benca, Julie	\$2,086.19	\$0.00	\$500.00	\$2,586.19
9000101618	Benitez, Javier	\$492.79	\$0.00	\$810.00	\$1,302.79
9000101619	Bennett, Juliet D	\$1,678.76	\$0.00	\$50.00	\$1,728.76
9000102472	Benson, Anne M	\$795.05	\$0.00	\$0.00	\$795.05
9000101620	Benson, Bradley	\$3,544.65	\$0.00	\$0.00	\$3,544.65
9000102028	Bentley, Jennifer Lynn	\$2,565.43	\$0.00	\$0.00	\$2,565.43
9000101969	Benvenuti, Joy A	\$1,220.04	\$0.00	\$0.00	\$1,220.04
9000101621	Benyamin, Kuliana	\$1,184.57	\$0.00	\$0.00	\$1,184.57
9000101563	Berg, Cynthia L	\$296.37	\$0.00	\$0.00	\$296.37
9000101622	Berg, Jason D	\$3,693.73	\$0.00	\$0.00	\$3,693.73
9000101623	Berg, Robert J	\$3,808.96	\$0.00	\$0.00	\$3,808.96
9000101970	Berk, Lauren	\$1,132.55	\$0.00	\$0.00	\$1,132.55
9000102029	Berkley, Steven A	\$2,376.54	\$0.00	\$0.00	\$2,376.54
9000102030	Berkson, David A	\$2,691.30	\$0.00	\$0.00	\$2,691.30
9000102031	Berlin, Deborah A	\$3,155.19	\$0.00	\$0.00	\$3,155.19
9000101624	Berman, Lindsey I	\$3,388.71	\$0.00	\$0.00	\$3,388.71
9000101625	Bernstein, Sandra L	\$970.23	\$0.00	\$0.00	\$970.23
9000102032	Bertke, Matthew I	\$3,095.92	\$0.00	\$0.00	\$3,095.92
9000102033	Biscotakis, Georgia	\$2,057.95	\$0.00	\$0.00	\$2,057.95
9000102034	Bish, Scott M	\$2,402.53	\$0.00	\$0.00	\$2,402.53
9000102035	Blair, Anne	\$4,122.80	\$0.00	\$0.00	\$4,122.80
9000102036	Blanchard, Jaqueline D	\$2,463.77	\$0.00	\$0.00	\$2,463.77
9000102037	Blix, John T	\$1,529.56	\$0.00	\$0.00	\$1,529.56
9000101626	Block, Leanne Kuhlman	\$3,436.89	\$0.00	\$0.00	\$3,436.89
9000102038	Boarini, Matthew G	\$1,532.57	\$0.00	\$0.00	\$1,532.57

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

Payroll Run Description: PYRL-P-10/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000102039	Boehmer, Dana K	\$3,847.44	\$0.00	\$0.00	\$3,847.44
9000102040	Bolf, Kara	\$3,817.26	\$0.00	\$0.00	\$3,817.26
9000102041	Bolf, Steven	\$3,961.90	\$0.00	\$0.00	\$3,961.90
9000101627	Borisova, Svetlana V	\$1,919.61	\$0.00	\$0.00	\$1,919.61
9000102042	Boron, Brian Z	\$3,010.50	\$0.00	\$0.00	\$3,010.50
9000101628	Borowicz, Joel T	\$1,999.12	\$0.00	\$0.00	\$1,999.12
9000102043	Bowen, Esther E	\$3,516.09	\$0.00	\$150.00	\$3,666.09
9000101629	Boyle, David	\$4,839.70	\$0.00	\$0.00	\$4,839.70
9000102044	Boyle, Michael	\$1,719.27	\$0.00	\$100.00	\$1,819.27
9000101630	Bozacki-Rae, Joyce	\$3,762.42	\$0.00	\$500.00	\$4,262.42
105811	Brandt, Ernest J	\$1,498.01	\$0.00	\$0.00	\$1,498.01
9000101631	Brandt, Sean M	\$3,148.26	\$0.00	\$0.00	\$3,148.26
9000102045	Braude, Damien Benjamin	\$3,574.71	\$0.00	\$0.00	\$3,574.71
105786	Brennan, Kelly M	\$1,013.69	\$0.00	\$0.00	\$1,013.69
9000101632	Brescia, Meghan A	\$1,709.12	\$0.00	\$0.00	\$1,709.12
9000101564	Bretag, Ryan Scot	\$5,509.51	\$0.00	\$0.00	\$5,509.51
9000101633	Briggs, Daniel N	\$4,506.47	\$0.00	\$0.00	\$4,506.47
9000101634	Brosnan, Kathleen C	\$3,696.71	\$0.00	\$0.00	\$3,696.71
9000101635	Brosnan, Renee	\$2,501.87	\$0.00	\$1,250.00	\$3,751.87
9000101636	Brown, Aaron L	\$782.77	\$0.00	\$0.00	\$782.77
9000101971	Brown, Allyson J	\$1,103.42	\$0.00	\$0.00	\$1,103.42
9000101637	Brown, Kelly A	\$2,534.74	\$0.00	\$0.00	\$2,534.74
9000102046	Brown-Harris, Melissa A	\$1,246.29	\$0.00	\$0.00	\$1,246.29
9000101638	Bruno, Joseph M	\$2,310.78	\$0.00	\$0.00	\$2,310.78
105838	Bruns, Daniel B	\$35.73	\$0.00	\$0.00	\$35.73
9000101639	Bucklin, Bridget A	\$2,657.55	\$0.00	\$0.00	\$2,657.55
9000102047	Budny, Kaitlin F	\$1,986.66	\$0.00	\$0.00	\$1,986.66
105812	Burns, Ashley J	\$739.62	\$0.00	\$0.00	\$739.62
9000102048	Bushek, Elizabeth	\$3,772.12	\$0.00	\$0.00	\$3,772.12
9000102473	Butler, Mary Kathleen	\$1,167.66	\$0.00	\$0.00	\$1,167.66
9000101640	Calabrese, Randy L	\$1,813.17	\$0.00	\$0.00	\$1,813.17
105787	Callahan, Nora	\$73.71	\$0.00	\$0.00	\$73.71
9000102049	Camacho, Lindsey S	\$2,828.40	\$0.00	\$200.00	\$3,028.40
9000101641	Campbell, Michael A	\$4,130.76	\$0.00	\$0.00	\$4,130.76
9000101972	Canales, Elizabeth V.C.	\$1,023.77	\$0.00	\$0.00	\$1,023.77

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

Payroll Run Description: PYRL-P-10/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000102050	Canary, Margaret B	\$2.51	\$0.00	\$0.00	\$2.51
9000101642	Capalbo, Nicholas M	\$2,084.13	\$0.00	\$0.00	\$2,084.13
9000101559	Capota, Diana	\$551.50	\$0.00	\$0.00	\$551.50
9000102051	Carabez, Hector	\$162.01	\$0.00	\$0.00	\$162.01
105813	Caras Kunkel, Deborah	\$212.03	\$0.00	\$0.00	\$212.03
9000101565	Carlson, Paul L	\$3,050.83	\$0.00	\$0.00	\$3,050.83
9000102052	Carmen, Nicole E P	\$2,589.84	\$0.00	\$0.00	\$2,589.84
9000102053	Carpenter, Daniel J	\$1,987.77	\$0.00	\$0.00	\$1,987.77
9000101643	Carranza, Lauren A	\$2,464.44	\$0.00	\$0.00	\$2,464.44
9000102054	Carroll, Lauren E	\$2,333.24	\$0.00	\$0.00	\$2,333.24
9000102055	Carsello, Rosemarie	\$860.13	\$0.00	\$1,500.00	\$2,360.13
9000101644	Cartagena, Hector A	\$1,485.53	\$0.00	\$0.00	\$1,485.53
9000102056	Cascio, Rachel M	\$808.19	\$0.00	\$0.00	\$808.19
9000101645	Casey, Barbara I	\$1,916.83	\$0.00	\$0.00	\$1,916.83
9000102057	Castaneda, Valerie J	\$1,098.07	\$0.00	\$0.00	\$1,098.07
9000101973	Castelli, Paul R	\$2,121.01	\$0.00	\$0.00	\$2,121.01
9000102058	Castillo, Patrick T	\$2,485.59	\$0.00	\$0.00	\$2,485.59
9000101646	Castro-Bruno, Zuleika	\$1,122.70	\$0.00	\$0.00	\$1,122.70
9000101647	Catalano, John	\$3,394.42	\$0.00	\$500.00	\$3,894.42
9000102059	Catsaros, Anthony C	\$2,403.40	\$0.00	\$0.00	\$2,403.40
9000101648	Catsaros, Helen C	\$1,780.09	\$0.00	\$0.00	\$1,780.09
9000102060	Chambers, Heather M	\$2,787.89	\$0.00	\$0.00	\$2,787.89
9000102061	Chandiles, Maria A	\$970.42	\$0.00	\$0.00	\$970.42
9000101649	Chapman, Richard F	\$854.75	\$0.00	\$0.00	\$854.75
9000101650	Charlesworth, Julia P	\$1,185.87	\$0.00	\$0.00	\$1,185.87
9000102062	Chernyavsky, Michael	\$1,317.07	\$0.00	\$0.00	\$1,317.07
9000102063	Chiado, Annie J	\$2,799.77	\$0.00	\$0.00	\$2,799.77
9000101651	Chilver, Kelly Marie	\$2,241.19	\$0.00	\$0.00	\$2,241.19
9000101652	Cho, Jane Y	\$432.63	\$0.00	\$0.00	\$432.63
9000102064	Choldin, Mary	\$4,041.73	\$0.00	\$0.00	\$4,041.73
9000101653	Chou, Wanyin	\$1,111.07	\$0.00	\$0.00	\$1,111.07
9000101654	Chowdhury, Rubel AQ	\$1,360.14	\$0.00	\$1,000.00	\$2,360.14
9000102474	Christmas Jr, Paul T	\$75.39	\$0.00	\$0.00	\$75.39
105802	Chun, Chen	\$65.06	\$0.00	\$0.00	\$65.06
9000101655	Cicciu, Jennifer H	\$2,825.80	\$0.00	\$0.00	\$2,825.80

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000102065	Cichowski, Timothy	\$4,092.64	\$0.00	\$0.00	\$4,092.64
9000102066	Cieplik, Thomas C	\$2,885.00	\$0.00	\$0.00	\$2,885.00
9000102067	Clendenning, Adam Joseph	\$3,602.28	\$0.00	\$0.00	\$3,602.28
9000102068	Coady, Angela D	\$1,133.69	\$0.00	\$0.00	\$1,133.69
9000101656	Cohen, Deborah Ann	\$3,467.45	\$0.00	\$100.00	\$3,567.45
9000101657	Cohen, Kelli	\$2,622.45	\$0.00	\$0.00	\$2,622.45
9000101658	Collazo, Egrain	\$2,332.33	\$0.00	\$0.00	\$2,332.33
9000101659	Collins, Nicole G	\$2,483.12	\$0.00	\$0.00	\$2,483.12
9000102475	Como, Angela M	\$2,494.70	\$0.00	\$0.00	\$2,494.70
9000102069	Conoboy, Michael	\$1,717.12	\$0.00	\$0.00	\$1,717.12
9000101660	Cooper, Christopher J	\$3,675.60	\$0.00	\$0.00	\$3,675.60
9000102070	Cooper, Joy	\$3,750.55	\$0.00	\$0.00	\$3,750.55
9000101661	Cooper, Justin N	\$2,805.74	\$0.00	\$0.00	\$2,805.74
9000102071	Cope, Bryan M	\$3,688.27	\$0.00	\$0.00	\$3,688.27
9000101662	Cordes, Kelly A	\$111.66	\$0.00	\$0.00	\$111.66
9000101663	Corfield, Susan K	\$3,617.10	\$0.00	\$0.00	\$3,617.10
9000102072	Corrigan, Abraham	\$1,554.49	\$0.00	\$0.00	\$1,554.49
9000102073	Corrigan, Alyssa V	\$1,767.77	\$0.00	\$0.00	\$1,767.77
9000102074	Coskey, Kathy A	\$3,379.05	\$0.00	\$0.00	\$3,379.05
9000102075	Cottrell, Dayna E	\$2,252.48	\$0.00	\$0.00	\$2,252.48
9000102076	Court, John D	\$3,341.66	\$0.00	\$0.00	\$3,341.66
9000102077	Cowell, Robert R	\$1,488.25	\$0.00	\$0.00	\$1,488.25
9000102078	Cowhey, Robert E	\$3,120.19	\$0.00	\$0.00	\$3,120.19
9000101664	Cowin, Angela	\$1,989.87	\$0.00	\$0.00	\$1,989.87
9000102079	Cowlin, John L	\$2,658.91	\$0.00	\$1,650.00	\$4,308.91
9000102080	Crandus, Yitzchak Hillel	\$3,495.04	\$0.00	\$125.00	\$3,620.04
105788	Crawford, Andrew	\$32.53	\$0.00	\$0.00	\$32.53
9000102081	Creighton, Kerry J	\$1,494.86	\$0.00	\$0.00	\$1,494.86
9000102476	Crews, Evelyn	\$227.50	\$0.00	\$0.00	\$227.50
9000102082	Croak, Laura D	\$1,925.90	\$0.00	\$0.00	\$1,925.90
9000102083	Cummings, Lara E	\$5,000.30	\$0.00	\$0.00	\$5,000.30
9000101665	Cunningham, Karen M	\$4,321.71	\$0.00	\$250.00	\$4,571.71
9000101666	Curington, Allen	\$1,134.10	\$0.00	\$500.00	\$1,634.10
9000102084	Curtin, Michael David	\$1,132.97	\$0.00	\$0.00	\$1,132.97
9000101667	Dahari, Dorit	\$3,210.04	\$0.00	\$0.00	\$3,210.04



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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000101668	D'Andrea, Samantha J	\$1,273.97	\$0.00	\$0.00	\$1,273.97
9000101669	Daniels, Darlene J	\$1,412.71	\$0.00	\$0.00	\$1,412.71
9000102477	Daniels, Mark A	\$1,554.32	\$0.00	\$0.00	\$1,554.32
9000102085	Dankha, Adam W	\$1,634.21	\$0.00	\$0.00	\$1,634.21
9000101670	Davidson, Chad	\$4,305.03	\$0.00	\$0.00	\$4,305.03
9000102086	Davis, Sarah E	\$1,816.98	\$0.00	\$0.00	\$1,816.98
9000101566	Davito, Jeanne A	\$1,869.36	\$0.00	\$0.00	\$1,869.36
9000102087	Deal, Conor J	\$735.87	\$0.00	\$0.00	\$735.87
9000101671	Dean, Debbie L	\$1,165.38	\$0.00	\$0.00	\$1,165.38
9000102088	Dec, Mark E	\$2,555.08	\$0.00	\$0.00	\$2,555.08
9000101672	Dechter, Talia Rose	\$1,018.60	\$0.00	\$0.00	\$1,018.60
9000101673	DeFrenza-Israel, Melissa	\$3,273.33	\$0.00	\$0.00	\$3,273.33
9000101674	DeGroot, James P	\$918.86	\$0.00	\$0.00	\$918.86
9000101675	DeKuiper, Christopher C	\$3,531.45	\$0.00	\$0.00	\$3,531.45
9000102089	Demeas, Daisy M	\$1,615.47	\$0.00	\$0.00	\$1,615.47
105814	Derrig, Kelly A	\$164.45	\$0.00	\$0.00	\$164.45
9000101676	Deschamps, Kimberly D	\$1,570.85	\$0.00	\$0.00	\$1,570.85
105815	Desnet, Holly E	\$386.21	\$0.00	\$0.00	\$386.21
9000101974	Dick, Silas F	\$2,508.40	\$0.00	\$0.00	\$2,508.40
9000101677	DiCristofano, Antonio P	\$1,759.98	\$0.00	\$0.00	\$1,759.98
9000101678	DiCristofano, Bianca R.	\$635.70	\$0.00	\$0.00	\$635.70
9000102090	Dillon, Diane K	\$2,760.16	\$0.00	\$1,250.00	\$4,010.16
9000102091	Dillon, Eileen	\$1,103.85	\$0.00	\$0.00	\$1,103.85
9000101679	Dinelli, Carrie N	\$38.50	\$0.00	\$0.00	\$38.50
9000101680	Doebler, Christopher M	\$1,223.21	\$0.00	\$1,000.00	\$2,223.21
9000101681	Domke, Amy	\$2,747.07	\$0.00	\$0.00	\$2,747.07
9000101682	Donaubauer, Susan C	\$1,533.07	\$0.00	\$0.00	\$1,533.07
9000101683	Dorgan, Jessica R	\$486.23	\$0.00	\$0.00	\$486.23
9000102092	Dorn, Kelly A	\$4,032.67	\$0.00	\$250.00	\$4,282.67
9000102093	Dowlatshahi, Sara G	\$989.43	\$0.00	\$0.00	\$989.43
9000102478	Downer IV, Samuel Whitney	\$639.98	\$0.00	\$0.00	\$639.98
9000101684	Doyel, Meghan L	\$1,110.72	\$0.00	\$0.00	\$1,110.72
9000102094	Doyle, Robin R	\$4,361.94	\$0.00	\$0.00	\$4,361.94
9000101685	Drevline, Timothy	\$4,390.90	\$0.00	\$0.00	\$4,390.90
9000102095	Drone, Matthew E	\$3,921.32	\$0.00	\$0.00	\$3,921.32

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000101686	Drucker, Christine C	\$3,805.87	\$0.00	\$375.00	\$4,180.87
9000102096	Duffy, Laura	\$4,019.48	\$0.00	\$0.00	\$4,019.48
9000102097	Dugandzic, Madlena Angela	\$1,353.16	\$0.00	\$0.00	\$1,353.16
9000101687	Dul, Ryan S	\$2,767.30	\$0.00	\$125.00	\$2,892.30
9000102098	Dundovich, Katelyn R	\$1,529.22	\$0.00	\$0.00	\$1,529.22
9000101567	Dupke, Shane M	\$1,546.47	\$0.00	\$0.00	\$1,546.47
9000102099	Duran, Mario	\$1,942.54	\$0.00	\$0.00	\$1,942.54
9000101688	Dusza, Christopher J	\$1,832.53	\$0.00	\$0.00	\$1,832.53
9000102479	Economou-Economy, Eva M	\$101.34	\$0.00	\$0.00	\$101.34
9000101689	Edison, William F	\$2,901.77	\$0.00	\$0.00	\$2,901.77
105816	Eich, Steven S	\$113.10	\$0.00	\$0.00	\$113.10
9000101690	Eike, William R	\$5,314.14	\$0.00	\$135.00	\$5,449.14
9000101691	Eilers, Lauren M	\$1,077.62	\$0.00	\$0.00	\$1,077.62
9000102100	Eisenberg, Karen S	\$1,226.97	\$0.00	\$0.00	\$1,226.97
9000102101	Ekstrand, Emily J	\$3,306.02	\$0.00	\$150.00	\$3,456.02
9000102102	Elgass, Laura Jane	\$2,009.40	\$0.00	\$0.00	\$2,009.40
9000101692	Ellinger-Macon, Jamie E	\$2,570.09	\$0.00	\$750.00	\$3,320.09
9000102103	Elliott, Amie	\$2,501.74	\$0.00	\$1,000.00	\$3,501.74
9000102104	Elman, Judith M	\$597.63	\$0.00	\$0.00	\$597.63
9000101693	Emmert, Lauren E	\$1,913.97	\$0.00	\$0.00	\$1,913.97
9000102105	Endre, Kristin A	\$2,088.24	\$0.00	\$0.00	\$2,088.24
9000101694	English, Michael	\$3,931.51	\$0.00	\$0.00	\$3,931.51
9000102106	Ericksen, Mary Ann	\$1,165.62	\$0.00	\$3,000.00	\$4,165.62
9000102107	Erickson, Emily Ann	\$635.70	\$0.00	\$0.00	\$635.70
9000101695	Erwinski, Jason T	\$3,572.35	\$0.00	\$0.00	\$3,572.35
9000102108	Esser, Alan E	\$2,677.97	\$0.00	\$50.00	\$2,727.97
9000102109	Etherton, Carol L	\$832.23	\$0.00	\$0.00	\$832.23
9000101696	Etherton, Eric T	\$4,547.15	\$0.00	\$500.00	\$5,047.15
9000102110	Ethington, Brittany A	\$2,828.63	\$0.00	\$0.00	\$2,828.63
9000101697	Etzwiler, Christopher S	\$1,226.77	\$0.00	\$0.00	\$1,226.77
105803	Evans, Kaitlyn M	\$70.06	\$0.00	\$0.00	\$70.06
9000102111	Fagel, Lauren S	\$3,993.98	\$0.00	\$0.00	\$3,993.98
9000102112	Farber, Stephen M	\$3,172.06	\$0.00	\$0.00	\$3,172.06
9000102113	Farekas, Sari N	\$2,524.45	\$0.00	\$0.00	\$2,524.45
9000102480	Fastert, Ann M	\$1,083.03	\$0.00	\$0.00	\$1,083.03

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000101698	Fastert, Matthew J	\$2,581.98	\$0.00	\$0.00	\$2,581.98
9000102114	Fastert, Meaghan T	\$3,905.37	\$0.00	\$0.00	\$3,905.37
9000102481	Faulkner, Larry M	\$1,022.45	\$0.00	\$0.00	\$1,022.45
9000102115	Feeney, Julie Ann	\$3,809.21	\$0.00	\$0.00	\$3,809.21
9000101699	Ferrer, Joel F	\$1,123.46	\$0.00	\$0.00	\$1,123.46
9000101700	Fester, Katherine L	\$2,145.63	\$0.00	\$0.00	\$2,145.63
9000102116	Field, Brenda M. Ward	\$3,957.67	\$0.00	\$250.00	\$4,207.67
9000102117	Field, Scott	\$2,911.82	\$0.00	\$350.00	\$3,261.82
9000102482	Fifelski, Kurt D	\$227.52	\$0.00	\$0.00	\$227.52
9000101701	Figaro-Brandt, Beth Ann	\$3,768.85	\$0.00	\$0.00	\$3,768.85
9000101702	Figiel, Jennifer M	\$2,254.29	\$0.00	\$0.00	\$2,254.29
9000101703	Finan, John Leo	\$5,944.17	\$0.00	\$0.00	\$5,944.17
9000101704	Fine, Laura J	\$1,043.06	\$0.00	\$0.00	\$1,043.06
9000102118	Fiore, Mackenzie Martin	\$1,242.45	\$0.00	\$0.00	\$1,242.45
9000102483	Fischer, Carol S	\$105.33	\$0.00	\$0.00	\$105.33
9000102119	Fitch, Danita M	\$3,447.33	\$0.00	\$0.00	\$3,447.33
9000101705	Fitzsimons, Karen A	\$4,218.33	\$0.00	\$0.00	\$4,218.33
9000102120	Flannery, Stacy	\$3,891.21	\$0.00	\$0.00	\$3,891.21
9000101706	Flannery-Day, Mary	\$2,139.17	\$0.00	\$0.00	\$2,139.17
9000102121	Flaws, Kenneth W	\$2,156.25	\$0.00	\$0.00	\$2,156.25
9000101707	Fleischauer, Scott L	\$2,262.86	\$0.00	\$200.00	\$2,462.86
9000101975	Fleming, Robert M	\$3,302.47	\$0.00	\$0.00	\$3,302.47
9000102122	Flener, JoEllen	\$1,218.76	\$0.00	\$2,300.00	\$3,518.76
9000102123	Flickinger, Susan K	\$3,379.72	\$0.00	\$0.00	\$3,379.72
9000102124	Florczak, Alexander V	\$1,300.40	\$0.00	\$0.00	\$1,300.40
9000102484	Flores, Marcos N	\$527.55	\$0.00	\$0.00	\$527.55
9000101708	Fluegge, Danielle K	\$3,315.71	\$0.00	\$0.00	\$3,315.71
9000102125	Fogarty, Gerald	\$3,808.93	\$0.00	\$0.00	\$3,808.93
105804	Forsberg, Claire P	\$20.02	\$0.00	\$0.00	\$20.02
9000101709	Foster, Bonnie J	\$3,063.30	\$0.00	\$0.00	\$3,063.30
9000102126	Foster, Rick T	\$1,447.13	\$0.00	\$0.00	\$1,447.13
9000101710	Fournier, John M	\$4,576.40	\$0.00	\$0.00	\$4,576.40
9000102127	Fraher, Carrie J	\$3,221.05	\$0.00	\$0.00	\$3,221.05
105789	Frank, Gabriel I	\$71.46	\$0.00	\$0.00	\$71.46
105790	Frankel, Chase	\$72.82	\$0.00	\$0.00	\$72.82

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000101976	Frankel, Susan M	\$2,412.41	\$0.00	\$850.00	\$3,262.41
9000102128	Franson, David C, Jr	\$2,174.44	\$0.00	\$1,000.00	\$3,174.44
9000102129	Frantell, Richard P	\$2,155.66	\$0.00	\$0.00	\$2,155.66
9000101711	Fraser, Verlin	\$3,594.76	\$0.00	\$0.00	\$3,594.76
9000101712	French, Kathryn S	\$3,854.86	\$0.00	\$0.00	\$3,854.86
9000101713	Freund, Gary J	\$3,671.15	\$0.00	\$0.00	\$3,671.15
9000101714	Frid, Roman	\$1,654.71	\$0.00	\$0.00	\$1,654.71
9000102130	Friedmann, Jennifer G	\$2,920.56	\$0.00	\$0.00	\$2,920.56
9000102131	Friske, David M	\$1,854.66	\$0.00	\$0.00	\$1,854.66
9000102132	Fuderer, Michele L	\$1,727.95	\$0.00	\$0.00	\$1,727.95
9000101715	Fuentes, Brenda N	\$980.99	\$0.00	\$0.00	\$980.99
9000101716	Fuentes, Efrain J	\$970.35	\$0.00	\$0.00	\$970.35
9000102133	Fuja, Stephanie R	\$2,649.81	\$0.00	\$0.00	\$2,649.81
9000102134	Furse, Catherine F	\$1,443.80	\$0.00	\$50.00	\$1,493.80
9000101717	Gabler, Susan Ruthann	\$1,352.51	\$0.00	\$269.00	\$1,621.51
9000102135	Gallagher, Mark P	\$4,494.78	\$0.00	\$0.00	\$4,494.78
9000101718	Gallivan, Robert M	\$3,128.66	\$0.00	\$0.00	\$3,128.66
9000101719	Galson, Kerry K	\$4,047.41	\$0.00	\$0.00	\$4,047.41
9000101568	Gan, Alexandra	\$1,433.38	\$0.00	\$0.00	\$1,433.38
9000102136	Garbe, David W	\$2,428.65	\$0.00	\$0.00	\$2,428.65
9000102137	Garbe, Kimiko O	\$1,224.62	\$0.00	\$0.00	\$1,224.62
9000102138	Garrison, Sean W	\$3,599.16	\$0.00	\$1,055.00	\$4,654.16
9000102139	Gartner, Phillip	\$4,574.35	\$0.00	\$0.00	\$4,574.35
9000101720	Gatchalian, Ronald D	\$3,823.67	\$0.00	\$0.00	\$3,823.67
9000101569	Geallis, Elaine M	\$943.06	\$0.00	\$250.00	\$1,193.06
9000101570	Geanconteri, Mary Lou A	\$1,353.79	\$0.00	\$300.00	\$1,653.79
9000101721	Gebhardt, Ann	\$3,339.32	\$0.00	\$0.00	\$3,339.32
9000101571	Geddeis, Karen B	\$4,005.45	\$0.00	\$0.00	\$4,005.45
9000101722	Georgacakis, Justin S	\$4,329.55	\$0.00	\$400.00	\$4,729.55
9000102140	Georgopoulos, Jessica L	\$1,011.66	\$0.00	\$0.00	\$1,011.66
9000101723	Gerbich, Justin	\$4,684.27	\$0.00	\$150.00	\$4,834.27
9000101724	Gerges, Nader	\$1,346.89	\$0.00	\$0.00	\$1,346.89
9000102141	Gibbs, Johann C	\$605.53	\$0.00	\$0.00	\$605.53
9000101725	Gibbs, Paul B	\$2,642.69	\$0.00	\$0.00	\$2,642.69
9000101572	Gilbert, Deana C	\$1,626.20	\$0.00	\$0.00	\$1,626.20

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000101726	Gilchrist, John A	\$2,114.61	\$0.00	\$0.00	\$2,114.61
9000102142	Gillani, Riaz	\$1,376.88	\$0.00	\$0.00	\$1,376.88
9000101727	Glasebrook, Jaclyn M	\$1,232.30	\$0.00	\$0.00	\$1,232.30
9000102143	Glass, Scott	\$4,055.02	\$0.00	\$0.00	\$4,055.02
9000102144	Glynn Jr, James C	\$3,429.10	\$0.00	\$0.00	\$3,429.10
9000102485	GoFron, Judith A	\$139.79	\$0.00	\$0.00	\$139.79
9000102145	Golding, Ann M B	\$3,725.19	\$0.00	\$0.00	\$3,725.19
9000101728	Goldsmith, Amy B	\$3,380.20	\$0.00	\$750.00	\$4,130.20
9000101729	Gomez, Lilian Matheson	\$2,826.50	\$0.00	\$250.00	\$3,076.50
9000101730	Gonzalez, Lori L	\$3,584.53	\$0.00	\$278.99	\$3,863.52
9000101731	Goodman, Stephen Edmond	\$4,588.03	\$0.00	\$0.00	\$4,588.03
9000102146	Goodrich, Michelle A	\$1,300.52	\$0.00	\$0.00	\$1,300.52
9000102147	Goodrich, Rosanne	\$1,427.24	\$0.00	\$0.00	\$1,427.24
9000102148	Goodspeed, Kerry A	\$1,122.16	\$0.00	\$0.00	\$1,122.16
9000102149	Gorski, Daniel R	\$1,693.88	\$0.00	\$0.00	\$1,693.88
9000101732	Grabowski, Andrew R	\$60.41	\$0.00	\$0.00	\$60.41
9000101573	Gravel, Raoul J, III	\$4,750.58	\$0.00	\$50.00	\$4,800.58
9000101733	Grdinic, Marcel A	\$3,162.54	\$0.00	\$0.00	\$3,162.54
9000102150	Green, Aaron M	\$2,754.96	\$0.00	\$0.00	\$2,754.96
9000102151	Greenberg, Alan D	\$5,038.73	\$0.00	\$175.00	\$5,213.73
9000101734	Greenstein, Michael B	\$4,067.38	\$0.00	\$0.00	\$4,067.38
9000102152	Grenolds, Tara L	\$1,125.02	\$0.00	\$0.00	\$1,125.02
9000102486	Griffin, Patrick J	\$201.59	\$0.00	\$0.00	\$201.59
9000101735	Grimaldi IV, John	\$2,516.89	\$0.00	\$0.00	\$2,516.89
105817	Gross, Steven G	\$206.23	\$0.00	\$0.00	\$206.23
9000102153	Gruber, Lauren E	\$1,851.47	\$0.00	\$750.00	\$2,601.47
105784	Grzesiuk, Victoria K	\$64.42	\$0.00	\$0.00	\$64.42
9000102154	Gudmundsson, Marianne	\$3,328.48	\$0.00	\$500.00	\$3,828.48
9000101977	Guertin, Marianne	\$827.28	\$0.00	\$0.00	\$827.28
9000102155	Gustavson, David	\$780.03	\$0.00	\$0.00	\$780.03
9000101736	Gutierrez, Katherine Elizabeth	\$3,606.73	\$0.00	\$0.00	\$3,606.73
9000101737	Gutierrez, Roberto	\$1,424.83	\$0.00	\$0.00	\$1,424.83
9000102156	Gutierrez, Sergio Jr	\$1,437.56	\$0.00	\$0.00	\$1,437.56
9000102157	Guzman-Robles, Vanessa G	\$96.19	\$0.00	\$0.00	\$96.19
9000102158	Ha, Seong Bong	\$3,301.75	\$0.00	\$0.00	\$3,301.75

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

Payroll Run Description: PYRL-P-10/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000102159	Haban, Patricia Marie	\$3,857.58	\$0.00	\$0.00	\$3,857.58
105818	Haggis, George A	\$230.33	\$0.00	\$0.00	\$230.33
9000102487	Haggis, Matthew G	\$1,419.44	\$0.00	\$0.00	\$1,419.44
9000101738	Hagman, Eva Pauline	\$1,026.36	\$0.00	\$0.00	\$1,026.36
9000102160	Hague, Amy T	\$2,441.19	\$0.00	\$750.00	\$3,191.19
9000102161	Hall, Dawn R	\$4,275.09	\$0.00	\$0.00	\$4,275.09
9000101978	Halm, Alison E	\$1,297.15	\$0.00	\$0.00	\$1,297.15
9000101979	Halm, Steven V	\$1,699.70	\$0.00	\$0.00	\$1,699.70
9000101739	Halpern, Bryan	\$2,741.75	\$0.00	\$0.00	\$2,741.75
9000102162	Han, Paul	\$1,069.42	\$0.00	\$0.00	\$1,069.42
9000102488	Hanhart, Adam S	\$470.59	\$0.00	\$0.00	\$470.59
9000102163	Hanna, Emma W	\$2,539.84	\$0.00	\$0.00	\$2,539.84
105819	Hansen, Kathryn S	\$228.12	\$0.00	\$0.00	\$228.12
9000102164	Hansen, Marshall W	\$1,512.47	\$0.00	\$0.00	\$1,512.47
9000102165	Hanson, Larissa A	\$1,795.91	\$0.00	\$0.00	\$1,795.91
105820	Harnack, Pamela A	\$1,101.80	\$0.00	\$0.00	\$1,101.80
9000101980	Harper, Lisa E	\$2,374.32	\$0.00	\$0.00	\$2,374.32
9000102489	Harrigan, Casey D	\$227.52	\$0.00	\$0.00	\$227.52
9000102166	Harris, Marshall J	\$3,582.22	\$0.00	\$0.00	\$3,582.22
9000102167	Harris, Terry	\$4,095.21	\$0.00	\$0.00	\$4,095.21
9000101740	Hart, Annahi	\$3,895.60	\$0.00	\$0.00	\$3,895.60
9000102168	Hartman, David P	\$3,470.82	\$0.00	\$0.00	\$3,470.82
9000102169	Hasenstein, Kurt W	\$5,166.81	\$0.00	\$0.00	\$5,166.81
9000101741	Haugen, Samantha R	\$3,011.44	\$0.00	\$0.00	\$3,011.44
9000102170	Haugh, Lauren E	\$3,025.84	\$0.00	\$0.00	\$3,025.84
9000102171	Hayner, Jennifer	\$3,732.40	\$0.00	\$125.00	\$3,857.40
9000101742	Heidkamp, Callan Thomas	\$1,338.45	\$0.00	\$0.00	\$1,338.45
9000101981	Heineman, Allison K	\$2,584.64	\$0.00	\$0.00	\$2,584.64
9000101743	Hemesath, Christy	\$260.83	\$0.00	\$2,750.00	\$3,010.83
9000102490	Hemesath, Jeffrey R	\$183.53	\$0.00	\$0.00	\$183.53
9000102172	Henderson, Thomas J	\$4,513.61	\$0.00	\$0.00	\$4,513.61
9000102173	Henderson, Victoria R	\$1,130.06	\$0.00	\$100.00	\$1,230.06
9000101744	Henrich, Erica A	\$2,929.06	\$0.00	\$0.00	\$2,929.06
9000102174	Henriot, Jean-Louis G	\$2,308.81	\$0.00	\$0.00	\$2,308.81
9000102491	Herden, Jeffrey S	\$151.57	\$0.00	\$0.00	\$151.57

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000102175	Hessler, Ross F	\$1,514.98	\$0.00	\$0.00	\$1,514.98
9000102176	Hianik, Therese E	\$660.37	\$0.00	\$0.00	\$660.37
9000101745	Hickman, Patrick W	\$1,751.96	\$0.00	\$0.00	\$1,751.96
9000102177	Hicks, Daniel	\$4,161.08	\$0.00	\$0.00	\$4,161.08
9000101746	Higgins, Heather	\$3,201.48	\$0.00	\$0.00	\$3,201.48
9000101747	Hill, Julie Ann	\$4,185.06	\$0.00	\$0.00	\$4,185.06
9000101748	Hilliard, Derek D	\$2,372.29	\$0.00	\$0.00	\$2,372.29
9000102178	Hilvert, Christopher M	\$5,739.38	\$0.00	\$0.00	\$5,739.38
9000101749	Hinkamp, Zachary P	\$1,415.55	\$0.00	\$0.00	\$1,415.55
9000102179	Hinz, Emily Jeanne	\$2,617.39	\$0.00	\$0.00	\$2,617.39
9000102180	Hoefl, Pantra	\$3,239.75	\$0.00	\$0.00	\$3,239.75
9000101750	Hoefl-Runde, Tara	\$3,275.59	\$0.00	\$0.00	\$3,275.59
105821	Hokin, Brad J	\$1,479.24	\$0.00	\$0.00	\$1,479.24
9000101751	Holden, Danielle	\$3,497.36	\$0.00	\$0.00	\$3,497.36
9000101752	Holecek, Marketa	\$5,078.59	\$0.00	\$0.00	\$5,078.59
9000102181	Holmblad, Jonathan A	\$1,271.12	\$0.00	\$0.00	\$1,271.12
9000101753	Holzkoepf, Nicholas M	\$1,062.86	\$0.00	\$0.00	\$1,062.86
9000101754	Hoover Jr., James Blaine	\$3,275.20	\$0.00	\$0.00	\$3,275.20
9000102182	Hoover, Katie	\$765.14	\$0.00	\$1,775.00	\$2,540.14
9000101982	Hopkins, Robert	\$5,172.21	\$0.00	\$0.00	\$5,172.21
9000101755	Horvath, Emily	\$4,165.14	\$0.00	\$0.00	\$4,165.14
9000101756	Houmpavlis, Konstantena	\$1,961.11	\$0.00	\$0.00	\$1,961.11
9000101757	Hoynes, Jerome P	\$3,249.51	\$0.00	\$0.00	\$3,249.51
9000101574	Hubbard, Ashema M	\$2,593.22	\$0.00	\$0.00	\$2,593.22
9000102183	Hudson, Daniel	\$3,968.88	\$0.00	\$0.00	\$3,968.88
9000102184	Huebner, Lynette M	\$1,268.81	\$0.00	\$0.00	\$1,268.81
9000101758	Huguelet, Lorena Sue	\$3,391.68	\$0.00	\$0.00	\$3,391.68
9000102185	Hussmann, Benedict	\$3,917.52	\$0.00	\$0.00	\$3,917.52
9000102186	Hwang, Edward	\$1,113.05	\$0.00	\$0.00	\$1,113.05
9000102187	Hyman, Karen L	\$1,795.42	\$0.00	\$0.00	\$1,795.42
9000101575	Hynes, Carole	\$1,622.97	\$0.00	\$0.00	\$1,622.97
9000102188	Ibarra, Angelica	\$1,076.18	\$0.00	\$235.00	\$1,311.18
9000101759	Iida, Steve T	\$2,056.75	\$0.00	\$0.00	\$2,056.75
9000102189	Ijaz, Imran	\$2,117.39	\$0.00	\$0.00	\$2,117.39
9000101760	Ilie, Sarah H	\$3,852.44	\$0.00	\$0.00	\$3,852.44

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000102190	Imbo, Ralph T	\$1,526.20	\$0.00	\$500.00	\$2,026.20
9000101761	Ingersoll, Mindy B	\$2,841.75	\$0.00	\$0.00	\$2,841.75
9000101576	Iriarte, Rafael B	\$1,662.60	\$0.00	\$500.00	\$2,162.60
9000102492	Ishkhan, Lena R	\$152.00	\$0.00	\$0.00	\$152.00
9000101577	Iskander, Tanya Y	\$1,550.13	\$0.00	\$0.00	\$1,550.13
9000101762	Izenstark, Matthew	\$3,676.11	\$0.00	\$0.00	\$3,676.11
9000102191	Jacobi, Brendan C	\$1,081.25	\$0.00	\$0.00	\$1,081.25
9000102192	Jacobson, Kristen K	\$3,873.58	\$0.00	\$0.00	\$3,873.58
9000101763	Jaje, Piotr A	\$1,036.03	\$0.00	\$0.00	\$1,036.03
9000102193	Jerva, Mia C	\$1,525.08	\$0.00	\$0.00	\$1,525.08
9000102194	Johlie, Matthew	\$5,677.44	\$0.00	\$0.00	\$5,677.44
9000101578	Johns, Charles	\$7,543.60	\$0.00	\$0.00	\$7,543.60
9000102195	Johnson, Lauren E	\$1,887.89	\$0.00	\$0.00	\$1,887.89
9000102493	Johnson, William J	\$337.78	\$0.00	\$0.00	\$337.78
9000101764	Johnston, Traci A	\$1,226.93	\$0.00	\$0.00	\$1,226.93
9000101765	Jordan, Jeanette L	\$4,726.89	\$0.00	\$0.00	\$4,726.89
9000101766	Jordan, Jeff K	\$4,011.94	\$0.00	\$0.00	\$4,011.94
9000101767	Jornd, Justin H	\$2,637.79	\$0.00	\$0.00	\$2,637.79
9000101983	Joshi, Pa'al Chaand	\$4,774.33	\$0.00	\$0.00	\$4,774.33
9000102196	Jozwik, Terrence M	\$84.56	\$0.00	\$0.00	\$84.56
9000101768	Julien, Brian K	\$667.77	\$0.00	\$1,000.00	\$1,667.77
9000101769	Julien, Patrick W	\$226.24	\$0.00	\$0.00	\$226.24
9000102197	Jun, Jen	\$2,119.86	\$0.00	\$0.00	\$2,119.86
9000101770	Jund, Stephanie F	\$1,992.84	\$0.00	\$0.00	\$1,992.84
9000101771	Just, Melinda A.	\$448.26	\$0.00	\$0.00	\$448.26
9000102198	Kahle, Thomas Francis	\$1,026.36	\$0.00	\$0.00	\$1,026.36
9000102199	Kahn, Aaron	\$134.03	\$0.00	\$0.00	\$134.03
9000101772	Kallay, Jeff A	\$4,299.93	\$0.00	\$298.65	\$4,598.58
9000102200	Kaltman, Sharon L	\$2,504.76	\$0.00	\$0.00	\$2,504.76
9000102201	Kalyuzhnyy, Oleksandr	\$1,322.34	\$0.00	\$0.00	\$1,322.34
9000102202	Kaminski, Natalie A	\$2,526.04	\$0.00	\$0.00	\$2,526.04
9000102203	Kane, David W	\$1,760.72	\$0.00	\$500.00	\$2,260.72
9000102204	Kane, Hillary A	\$3,431.13	\$0.00	\$150.00	\$3,581.13
9000101773	Kang, Hannah Min	\$2,990.84	\$0.00	\$0.00	\$2,990.84
9000102205	Kaplan, Aaron S	\$2,478.25	\$0.00	\$0.00	\$2,478.25



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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000101774	Karlovitz, Patricia J	\$841.76	\$0.00	\$0.00	\$841.76
9000102206	Karlovsy, Joseph F	\$3,116.05	\$0.00	\$0.00	\$3,116.05
9000101775	Karp, Karen L	\$1,595.99	\$0.00	\$0.00	\$1,595.99
9000101776	Karzen, Kimberly G	\$308.42	\$0.00	\$0.00	\$308.42
9000101777	Kats, Anatoliy	\$3,035.79	\$0.00	\$0.00	\$3,035.79
9000102207	Katz, Tara R	\$3,308.75	\$0.00	\$0.00	\$3,308.75
9000101778	Keeler, Todd	\$4,107.54	\$0.00	\$0.00	\$4,107.54
9000102208	Kelliher, Victoria M	\$2,998.47	\$0.00	\$0.00	\$2,998.47
9000102494	Kerr, Kenneth E	\$306.27	\$0.00	\$0.00	\$306.27
9000102209	Kerr, Marianne	\$4,197.63	\$0.00	\$0.00	\$4,197.63
9000102495	Killian, Arpine	\$555.20	\$0.00	\$0.00	\$555.20
9000102210	Kim, Annie I	\$2,871.86	\$0.00	\$0.00	\$2,871.86
9000102496	Kim, Grace Insook	\$53.34	\$0.00	\$0.00	\$53.34
9000102211	Kim, Jiyoung	\$1,010.52	\$0.00	\$0.00	\$1,010.52
9000101779	Kim, Tiffany S	\$3,940.15	\$0.00	\$0.00	\$3,940.15
9000101780	Kinsella, Kathleen M	\$3,780.88	\$0.00	\$0.00	\$3,780.88
9000102212	Kinsella, Ryan L	\$3,400.92	\$0.00	\$0.00	\$3,400.92
9000101781	Kipp, Suzanne M	\$2,577.52	\$0.00	\$0.00	\$2,577.52
9000102213	Kiraly, Kimberly A	\$2,944.87	\$0.00	\$1,425.00	\$4,369.87
9000102214	Kirby, Allison R	\$1,356.72	\$0.00	\$100.00	\$1,456.72
9000101782	Kirch, Karin E	\$2,059.80	\$0.00	\$0.00	\$2,059.80
9000102215	Klahn, Catherine C	\$3,733.96	\$0.00	\$0.00	\$3,733.96
9000102216	Klasen, John	\$5,518.07	\$0.00	\$0.00	\$5,518.07
9000102217	Klasen, Julianne S	\$1,425.82	\$0.00	\$0.00	\$1,425.82
9000102218	Klebba, Karen E	\$1.79	\$0.00	\$2,400.00	\$2,401.79
9000102497	Klein, Robert C	\$50.66	\$0.00	\$0.00	\$50.66
9000102219	Klimkowski, Amy Megan	\$2,237.80	\$0.00	\$0.00	\$2,237.80
9000102220	Klimkowski, Brad M	\$2,192.62	\$0.00	\$0.00	\$2,192.62
9000101783	Klopp, Mark S	\$2,238.91	\$0.00	\$0.00	\$2,238.91
9000101784	Knapp, Scott A	\$2,739.78	\$0.00	\$0.00	\$2,739.78
9000102221	Knight, John R	\$3,470.07	\$0.00	\$0.00	\$3,470.07
9000102222	Knoepfel, Mark J	\$2,061.31	\$0.00	\$0.00	\$2,061.31
9000102223	Knudson, David A	\$3,368.13	\$0.00	\$0.00	\$3,368.13
9000102224	Koch, Sherry G	\$187.00	\$0.00	\$0.00	\$187.00
9000102225	Kocian, Frederick M	\$218.30	\$0.00	\$0.00	\$218.30

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000101785	Koeppen, Sherri M	\$3,907.72	\$0.00	\$0.00	\$3,907.72
9000101786	Kolos, Dariusz	\$2,100.92	\$0.00	\$0.00	\$2,100.92
9000102498	Komaschka, Amanda	\$84.56	\$0.00	\$0.00	\$84.56
9000102226	Koo, Joshua J	\$3,280.04	\$0.00	\$125.00	\$3,405.04
9000102227	Korbar, Jennifer J	\$3,132.17	\$0.00	\$0.00	\$3,132.17
9000101787	Kornick, Steven B	\$3,113.56	\$0.00	\$0.00	\$3,113.56
9000102228	Korshukov, Igor N	\$1,421.28	\$0.00	\$0.00	\$1,421.28
9000101788	Kosirog, Mary C	\$3,766.52	\$0.00	\$125.00	\$3,891.52
9000102229	Kotsadam, Ann E	\$3,242.23	\$0.00	\$0.00	\$3,242.23
9000101579	Kozeluh, Cynthia J	\$2,243.02	\$0.00	\$600.00	\$2,843.02
9000101789	Krickl, John J	\$3,620.38	\$0.00	\$0.00	\$3,620.38
105791	Kriltchev, Iana	\$20.02	\$0.00	\$0.00	\$20.02
9000101790	Krofl, Stephen Joseph	\$1,064.58	\$0.00	\$0.00	\$1,064.58
9000101791	Kruse, Lynda M	\$964.41	\$0.00	\$0.00	\$964.41
9000102230	Krzyzak, Eryk	\$1,898.40	\$0.00	\$0.00	\$1,898.40
9000102231	Kucharski, Thomas E	\$4,410.13	\$0.00	\$0.00	\$4,410.13
9000102232	Kuchta, Frank A	\$1,048.64	\$0.00	\$0.00	\$1,048.64
9000101792	Kudert, Grant M	\$1,523.21	\$0.00	\$1,250.00	\$2,773.21
9000101793	Kuhlman, Kent	\$1,209.01	\$0.00	\$0.00	\$1,209.01
9000101580	Kujawinski, Phillip	\$2,104.00	\$0.00	\$0.00	\$2,104.00
9000101581	Kus, Alice T	\$1,280.25	\$0.00	\$0.00	\$1,280.25
9000102499	La Plante, Mary E	\$657.80	\$0.00	\$0.00	\$657.80
9000102234	Laackman, Dale	\$502.45	\$0.00	\$0.00	\$502.45
9000101794	Laker, Kerry Ann	\$2,285.94	\$0.00	\$0.00	\$2,285.94
9000101795	LaMie, Brad J	\$1,011.66	\$0.00	\$0.00	\$1,011.66
9000102500	Lane, Laura M	\$453.19	\$0.00	\$0.00	\$453.19
105822	Lange, William A	\$1,041.22	\$0.00	\$0.00	\$1,041.22
9000102235	Lara, Raymond G	\$3,839.78	\$0.00	\$0.00	\$3,839.78
9000102236	Larsen, Kimberly H	\$4,295.72	\$0.00	\$0.00	\$4,295.72
9000102237	Larsen, Matthew Christian	\$2,167.91	\$0.00	\$0.00	\$2,167.91
9000101796	Larson, Kristen M	\$336.83	\$0.00	\$0.00	\$336.83
9000101797	Lasku, Orjola	\$1,026.47	\$0.00	\$0.00	\$1,026.47
9000101798	Lathrop, Gina N	\$1,380.67	\$0.00	\$0.00	\$1,380.67
9000101799	Laudadio, Jennifer A	\$3,763.50	\$0.00	\$0.00	\$3,763.50
9000101800	Layfield, Christopher T	\$1,287.18	\$0.00	\$0.00	\$1,287.18

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000101984	Lazzaro, Tricia M	\$3,264.45	\$0.00	\$0.00	\$3,264.45
9000101801	LeBlanc, Katrina L	\$3,112.15	\$0.00	\$0.00	\$3,112.15
9000101802	LeBlanc, Robert	\$4,470.92	\$0.00	\$0.00	\$4,470.92
105823	Lee, James C	\$129.19	\$0.00	\$0.00	\$129.19
9000101803	Lee, Pearl	\$1,146.18	\$0.00	\$2,000.00	\$3,146.18
9000101804	Lee, Sarah H	\$1,008.32	\$0.00	\$0.00	\$1,008.32
9000102238	Leipert, Daniel J	\$2,786.90	\$0.00	\$0.00	\$2,786.90
9000102239	Leon, Sylvia	\$904.79	\$0.00	\$0.00	\$904.79
9000102240	Lesch, Anne C	\$2,335.00	\$0.00	\$0.00	\$2,335.00
105824	Levy, Adam B	\$84.56	\$0.00	\$0.00	\$84.56
9000102241	Lewis, Bryson James	\$1,030.97	\$0.00	\$0.00	\$1,030.97
9000101805	Lewis, Mark B	\$4,257.90	\$0.00	\$300.00	\$4,557.90
9000102242	Lialios, Aimiliane Emilie	\$2,048.16	\$0.00	\$0.00	\$2,048.16
9000102243	Lialios, Nickolas G	\$724.70	\$0.00	\$0.00	\$724.70
9000102501	Liberman, Betsy	\$67.55	\$0.00	\$0.00	\$67.55
9000102244	Lieberman, David	\$3,845.22	\$0.00	\$0.00	\$3,845.22
9000102245	Lin, Shin-Shin	\$622.20	\$0.00	\$0.00	\$622.20
9000102246	Locascio, Nicholas J	\$1,283.60	\$0.00	\$0.00	\$1,283.60
9000101806	Loch, Craig T	\$4,065.53	\$0.00	\$0.00	\$4,065.53
9000102247	Logan, Jeannie L	\$4,297.79	\$0.00	\$0.00	\$4,297.79
9000101807	Lomer, Julie K	\$1,097.29	\$0.00	\$0.00	\$1,097.29
9000101808	Lopez, Rafael R	\$807.62	\$0.00	\$500.00	\$1,307.62
9000101809	Lopez-Ramirez, Arturo	\$1,375.66	\$0.00	\$0.00	\$1,375.66
9000101810	Lopez-Ramirez, Raul	\$1,687.90	\$0.00	\$0.00	\$1,687.90
9000102248	Loughery, MaryClare	\$664.83	\$0.00	\$0.00	\$664.83
9000102249	Lowery, Donald W	\$1,703.96	\$0.00	\$0.00	\$1,703.96
9000102250	Lowery, Kelly	\$2,736.67	\$0.00	\$0.00	\$2,736.67
9000101811	Ludolph, Amy E	\$3,321.41	\$0.00	\$0.00	\$3,321.41
9000101582	Lukas, Rhonda D	\$1,449.21	\$0.00	\$0.00	\$1,449.21
9000102251	Lupfer, Elizabeth	\$3,483.01	\$0.00	\$0.00	\$3,483.01
9000101812	Lutz, Mary Kay	\$1,025.02	\$0.00	\$0.00	\$1,025.02
9000102252	Lynch, Susan L	\$1,549.41	\$0.00	\$0.00	\$1,549.41
9000102253	Lyon, William J	\$3,020.96	\$0.00	\$0.00	\$3,020.96
9000102254	MacDonald, Keith	\$3,710.06	\$0.00	\$0.00	\$3,710.06
9000102255	Macfadden, Michael J	\$2,422.05	\$0.00	\$0.00	\$2,422.05

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

Payroll Run Description: PYRL-P-10/15/2019

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
105825	Mackie, Charles L	\$456.00	\$0.00	\$0.00	\$456.00
9000102256	Mackie, Rosanne	\$2,240.79	\$0.00	\$0.00	\$2,240.79
105792	Maguire, John	\$65.06	\$0.00	\$0.00	\$65.06
9000101813	Maher, Joy M	\$4,229.41	\$0.00	\$0.00	\$4,229.41
9000101814	Majoros, Sachiko	\$4,351.05	\$0.00	\$0.00	\$4,351.05
9000102257	Makita-Discekici, Yasuko	\$3,020.62	\$0.00	\$850.00	\$3,870.62
9000102502	Mallek, Marilyn R	\$506.25	\$0.00	\$0.00	\$506.25
9000101985	Maltese, Rose	\$85.04	\$0.00	\$1,000.00	\$1,085.04
9000101815	Mancilla Garcia, Pedro	\$1,397.13	\$0.00	\$0.00	\$1,397.13
9000102258	Mandarino, Despina	\$1,300.77	\$0.00	\$1,975.00	\$3,275.77
9000101583	Manly, Ryan M	\$1,673.60	\$0.00	\$1,337.50	\$3,011.10
9000101584	Manly, Stephanie L	\$1,235.03	\$0.00	\$900.00	\$2,135.03
9000101816	Marabella, Kathleen	\$3,834.34	\$0.00	\$0.00	\$3,834.34
9000102259	Maranto, Mark C	\$4,466.77	\$0.00	\$0.00	\$4,466.77
9000102260	Marushka, Lydia D	\$1,406.04	\$0.00	\$0.00	\$1,406.04
9000102261	Marx, Cary A	\$222.33	\$0.00	\$0.00	\$222.33
9000101817	Mashni, Sam	\$157.85	\$0.00	\$0.00	\$157.85
9000101818	Maskin, Debra R	\$1,745.40	\$0.00	\$0.00	\$1,745.40
9000102262	Maskin, Leah S	\$2,061.68	\$0.00	\$0.00	\$2,061.68
9000101819	Matsunaga, Bridget M	\$2,497.88	\$0.00	\$0.00	\$2,497.88
9000101820	Mau, Jennifer Marie	\$3,277.41	\$0.00	\$0.00	\$3,277.41
9000102503	Mazza, Ariana L	\$1,132.24	\$0.00	\$0.00	\$1,132.24
9000102263	McBride, Erin D	\$2,314.89	\$0.00	\$0.00	\$2,314.89
9000102264	McBride, Molly M	\$3,767.47	\$0.00	\$0.00	\$3,767.47
9000101821	McCaffrey, Kevin M	\$1,422.10	\$0.00	\$0.00	\$1,422.10
9000101986	McDermott, Julie T	\$2,955.76	\$0.00	\$0.00	\$2,955.76
9000101822	McDermott, Scott M	\$637.08	\$0.00	\$0.00	\$637.08
105826	McDonald, Andre L	\$89.15	\$0.00	\$0.00	\$89.15
9000102265	McDonald, Kelli A	\$3,121.90	\$0.00	\$0.00	\$3,121.90
9000101823	McDonough, Brian	\$3,685.82	\$0.00	\$0.00	\$3,685.82
9000101824	McDonough, Maureen C	\$3,878.85	\$0.00	\$0.00	\$3,878.85
9000102266	McGuinness, Elisabeth D	\$2,289.85	\$0.00	\$0.00	\$2,289.85
9000102267	McGuire, Jaclin S	\$2,552.17	\$0.00	\$0.00	\$2,552.17
105793	McHugh, Connor	\$73.71	\$0.00	\$0.00	\$73.71
9000101825	McInerney, Rhoda	\$3,736.03	\$0.00	\$0.00	\$3,736.03

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000102268	McInerney, William O	\$1,387.76	\$0.00	\$0.00	\$1,387.76
9000102269	McKenzie, Alexandra L	\$2,206.74	\$0.00	\$0.00	\$2,206.74
9000102504	McKenzie, William Hugh	\$67.55	\$0.00	\$0.00	\$67.55
9000101826	McKeown, Katherine A	\$881.05	\$0.00	\$0.00	\$881.05
9000102505	McLain, Kathleen R	\$383.49	\$0.00	\$0.00	\$383.49
9000101827	McLaughlin, Kathleen A	\$1,252.79	\$0.00	\$0.00	\$1,252.79
9000102270	McManamon, Rosanna	\$2,319.56	\$0.00	\$700.00	\$3,019.56
9000101828	Mechales, Stacey A	\$1,455.85	\$0.00	\$0.00	\$1,455.85
9000102271	Meek, Jennifer K	\$2,570.54	\$0.00	\$0.00	\$2,570.54
9000102506	Meinke, Andrea	\$118.22	\$0.00	\$0.00	\$118.22
9000102272	Meister, Amy Leigh	\$1,147.41	\$0.00	\$500.00	\$1,647.41
9000102273	Melek, Christina	\$1,096.23	\$0.00	\$0.00	\$1,096.23
9000102274	Melgoza, Agustin T	\$1,553.39	\$0.00	\$0.00	\$1,553.39
9000102275	Melgoza, Luis	\$1,427.53	\$0.00	\$0.00	\$1,427.53
9000102276	Mette, Delbert A	\$1,399.17	\$0.00	\$0.00	\$1,399.17
9000101585	Meyer, Eric R	\$2,222.07	\$0.00	\$0.00	\$2,222.07
9000102277	Meyer, John P	\$3,139.46	\$0.00	\$1,250.00	\$4,389.46
9000102278	Meyer, Kristin D	\$2,621.17	\$0.00	\$0.00	\$2,621.17
9000102279	Meyer, Sonja K	\$4,533.22	\$0.00	\$0.00	\$4,533.22
9000101829	Meyers-Levy, Dustin	\$267.83	\$0.00	\$0.00	\$267.83
9000101987	Michael, Amy K	\$970.32	\$0.00	\$0.00	\$970.32
9000101830	Michael, Madelyn E	\$70.06	\$0.00	\$0.00	\$70.06
9000102280	Middleton, Amanda S	\$2,546.82	\$0.00	\$0.00	\$2,546.82
9000102281	Middleton, Courtney C	\$3,137.55	\$0.00	\$250.00	\$3,387.55
9000102282	Mietus, Thomas C	\$5,153.84	\$0.00	\$0.00	\$5,153.84
9000102283	Mikos, Gabrielle L	\$2,492.24	\$0.00	\$0.00	\$2,492.24
9000101831	Milkowski, Robert B	\$3,452.74	\$0.00	\$0.00	\$3,452.74
9000101832	Miller, Matthew	\$4,941.55	\$0.00	\$0.00	\$4,941.55
9000101833	Millman, Dana A	\$1,411.18	\$0.00	\$0.00	\$1,411.18
9000101834	Mills, Monica S	\$2,582.68	\$0.00	\$0.00	\$2,582.68
9000102284	Minogue, Thea J	\$3,479.10	\$0.00	\$0.00	\$3,479.10
9000102285	Mistak, Aneta M	\$2,338.25	\$0.00	\$0.00	\$2,338.25
9000101835	Mitchem, Kathleen J	\$155.48	\$0.00	\$0.00	\$155.48
9000101836	Mocarski, Jerry I	\$1,126.34	\$0.00	\$0.00	\$1,126.34
9000101837	Monaghan, Joel A	\$2,499.84	\$0.00	\$0.00	\$2,499.84

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000102286	Monahan, Tim	\$2,917.86	\$0.00	\$0.00	\$2,917.86
9000101838	Mondragon, Daniel	\$243.17	\$0.00	\$0.00	\$243.17
9000102287	Moon, Mina	\$4,397.76	\$0.00	\$0.00	\$4,397.76
9000101839	Moran, Ryan C	\$2,213.41	\$0.00	\$0.00	\$2,213.41
9000102288	Moreano, Nicholas D	\$1,046.41	\$0.00	\$0.00	\$1,046.41
105827	Moretti, Luke J	\$213.61	\$0.00	\$0.00	\$213.61
9000101840	Morgan, Christopher	\$3,996.57	\$0.00	\$0.00	\$3,996.57
9000102289	Morley, Nicholas J	\$2,042.54	\$0.00	\$0.00	\$2,042.54
9000101841	Morrel, Josh	\$2,957.47	\$0.00	\$0.00	\$2,957.47
9000102290	Morris, Bonita M	\$1,342.03	\$0.00	\$0.00	\$1,342.03
105828	Morrison, Judy E	\$1,126.60	\$0.00	\$0.00	\$1,126.60
9000102291	Moskaites, Brighid O	\$2,310.27	\$0.00	\$0.00	\$2,310.27
9000102292	Moulakelis, Patricia A	\$3,778.18	\$0.00	\$0.00	\$3,778.18
9000102293	Muir, Cameron D	\$5,567.53	\$0.00	\$75.00	\$5,642.53
9000101842	Mulder, Isabelle	\$635.70	\$0.00	\$0.00	\$635.70
9000102294	Mulligan, Sandra	\$2,605.92	\$0.00	\$0.00	\$2,605.92
9000102295	Mulloy, Joseph M	\$1,437.45	\$0.00	\$0.00	\$1,437.45
9000102296	Murdough, Charles P	\$1,738.31	\$0.00	\$200.00	\$1,938.31
9000102297	Murdy, Brian J	\$2,522.52	\$0.00	\$0.00	\$2,522.52
9000102298	Musa, Lena N	\$1,063.88	\$0.00	\$208.79	\$1,272.67
9000101843	Musolf, Bryan J	\$2,093.50	\$0.00	\$0.00	\$2,093.50
9000102299	Myers, Travis C	\$3,983.78	\$0.00	\$0.00	\$3,983.78
9000101844	Nabolotny, Rachel W	\$2,463.27	\$0.00	\$0.00	\$2,463.27
105794	Nagel, Abigail R	\$70.06	\$0.00	\$0.00	\$70.06
9000102300	Najera, Maria	\$1,353.72	\$0.00	\$0.00	\$1,353.72
9000101845	Nardini, Andy	\$1,617.84	\$0.00	\$0.00	\$1,617.84
9000102301	Navarro, Julia E	\$1,310.12	\$0.00	\$0.00	\$1,310.12
9000102302	Nelson, Angela G	\$1,030.34	\$0.00	\$266.61	\$1,296.95
9000101846	Nelson, Jill K	\$1,332.64	\$0.00	\$0.00	\$1,332.64
9000102303	Nemecek, Elizabeth A	\$2,733.55	\$0.00	\$0.00	\$2,733.55
9000102304	Nemecek, Scott T	\$2,599.44	\$0.00	\$0.00	\$2,599.44
9000102305	Nestos, Elizabeth V	\$1,221.44	\$0.00	\$0.00	\$1,221.44
9000102306	Neu, Lisa G	\$3,688.71	\$0.00	\$0.00	\$3,688.71
9000101847	Neubauer, Amelia L	\$736.05	\$0.00	\$480.00	\$1,216.05
105829	Nevin, Gerald P	\$604.94	\$0.00	\$0.00	\$604.94

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000102307	Nevin, Rosa M	\$1,595.50	\$0.00	\$0.00	\$1,595.50
9000101848	Newburger, Kerri K	\$2,775.07	\$0.00	\$0.00	\$2,775.07
9000101849	Nichols, Kelsey C	\$2,265.39	\$0.00	\$0.00	\$2,265.39
9000101850	Niemiec, Craig	\$4,219.36	\$0.00	\$0.00	\$4,219.36
9000101851	Nisi, Michael J	\$3,689.04	\$0.00	\$0.00	\$3,689.04
9000102507	Nolan, JoAnn S	\$991.55	\$0.00	\$0.00	\$991.55
9000102508	Nolan, Morgan S	\$296.25	\$0.00	\$0.00	\$296.25
9000102308	Norwood, Amy L	\$3,238.61	\$0.00	\$0.00	\$3,238.61
9000102309	O'Brien, Kathleen M	\$946.93	\$0.00	\$0.00	\$946.93
9000101586	O'Connell, Tarah A	\$917.70	\$0.00	\$0.00	\$917.70
9000101852	O'Connell, Theresa A	\$924.46	\$0.00	\$0.00	\$924.46
9000101853	Odiotti, Virna M	\$3,599.22	\$0.00	\$0.00	\$3,599.22
9000102310	O'Dwyer, Catherine C	\$2,259.92	\$0.00	\$0.00	\$2,259.92
105795	O'Keefe, Emmett J	\$195.63	\$0.00	\$0.00	\$195.63
9000102311	O'Malley, John P	\$2,610.65	\$0.00	\$0.00	\$2,610.65
9000101854	O'Rourke, Mark L	\$3,580.01	\$0.00	\$0.00	\$3,580.01
9000101988	Ossey, James L	\$1,541.24	\$0.00	\$0.00	\$1,541.24
9000102312	Ossey, Troy N	\$286.49	\$0.00	\$1,033.95	\$1,320.44
9000102313	Osterbur, Lucas W	\$896.19	\$0.00	\$0.00	\$896.19
9000101587	Ostrovskaya, Alla	\$2,415.70	\$0.00	\$0.00	\$2,415.70
9000102314	Oswald, Daniel F	\$4,307.57	\$0.00	\$0.00	\$4,307.57
9000102315	O'Toole, Kelly M	\$3,071.34	\$0.00	\$0.00	\$3,071.34
9000102316	Oziminski, Kelley D	\$3,152.60	\$0.00	\$0.00	\$3,152.60
9000102317	Paek, Jeffrey I	\$4,833.76	\$0.00	\$0.00	\$4,833.76
9000102318	Pak, Christina	\$4,279.75	\$0.00	\$0.00	\$4,279.75
9000101855	Palmer, Ana Paloma	\$2,871.83	\$0.00	\$0.00	\$2,871.83
9000101588	Palmer, Victoria J	\$1,546.63	\$0.00	\$0.00	\$1,546.63
9000101856	Panzer, Jodie A	\$1,473.65	\$0.00	\$0.00	\$1,473.65
9000102319	Papageorgiou, Laura	\$2,151.71	\$0.00	\$0.00	\$2,151.71
9000102320	Paplinski, Katherine	\$2,915.24	\$0.00	\$0.00	\$2,915.24
9000102321	Pappageorge, Samantha	\$1,269.35	\$0.00	\$0.00	\$1,269.35
9000102509	Parent, Rachel S	\$268.04	\$0.00	\$0.00	\$268.04
9000102322	Pasqualin, Jordan L	\$2,062.85	\$0.00	\$0.00	\$2,062.85
105796	Patel, Sachin A	\$66.35	\$0.00	\$0.00	\$66.35
9000101857	Pater, Stacy I	\$1,484.06	\$0.00	\$0.00	\$1,484.06

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000101858	Patrick, Charles M	\$1,627.50	\$0.00	\$0.00	\$1,627.50
105797	Patrick, Erin M	\$213.11	\$0.00	\$0.00	\$213.11
9000102323	Pauletto, Adriana M	\$970.74	\$0.00	\$0.00	\$970.74
9000102324	Pavic, Lisa N	\$2,613.16	\$0.00	\$0.00	\$2,613.16
9000101989	Pazol, Naomi S	\$680.07	\$0.00	\$0.00	\$680.07
9000101859	Peacock, Jody R	\$299.08	\$0.00	\$0.00	\$299.08
9000101589	Pearson, Jennifer M	\$5,328.31	\$0.00	\$0.00	\$5,328.31
9000101990	Pearson, Melissa A	\$1,074.28	\$0.00	\$0.00	\$1,074.28
9000102325	Pedersen, Erika L	\$3,134.57	\$0.00	\$0.00	\$3,134.57
9000101860	Pehlke, Robin E	\$2,309.21	\$0.00	\$0.00	\$2,309.21
9000102326	Pereira-Godoy, Ana F	\$1,171.78	\$0.00	\$250.00	\$1,421.78
9000101861	Perez, Rodolfo	\$1,196.47	\$0.00	\$0.00	\$1,196.47
105830	Perica, Joseph J	\$254.42	\$0.00	\$0.00	\$254.42
9000102510	Perley, Barbara J	\$184.19	\$0.00	\$0.00	\$184.19
9000102327	Perveen, Farzana	\$2,082.66	\$0.00	\$0.00	\$2,082.66
9000101862	Peterson, Susan J	\$1,177.19	\$0.00	\$0.00	\$1,177.19
9000102328	Petrey, Brianne E	\$2,120.82	\$0.00	\$0.00	\$2,120.82
9000101863	Petrini-Poli, Marie J	\$3,728.80	\$0.00	\$0.00	\$3,728.80
9000101864	Petty, Kim	\$3,832.70	\$0.00	\$652.50	\$4,485.20
9000102329	Pfister, Melissa A	\$2,060.23	\$0.00	\$0.00	\$2,060.23
9000102330	Phillips, Jasmine N	\$524.71	\$0.00	\$0.00	\$524.71
9000101865	Phillips, Penn E	\$4,029.09	\$0.00	\$0.00	\$4,029.09
9000101866	Pieper, Robert	\$6,465.68	\$0.00	\$300.00	\$6,765.68
9000102331	Piotrowski, Mary R.	\$543.59	\$0.00	\$0.00	\$543.59
9000101867	Pipkin, Stephen R	\$1,546.07	\$0.00	\$0.00	\$1,546.07
9000102332	Piscitelli-Downey, Matthew	\$382.47	\$0.00	\$0.00	\$382.47
105831	Piskel, Michael	\$268.64	\$0.00	\$0.00	\$268.64
9000102333	Pollack, Rebecca S	\$3,720.70	\$0.00	\$0.00	\$3,720.70
9000101868	Pouplikollas, Alex	\$2,053.21	\$0.00	\$0.00	\$2,053.21
9000102511	Price, Donna L	\$99.77	\$0.00	\$0.00	\$99.77
9000102334	Pripon, Maria C	\$1,299.53	\$0.00	\$0.00	\$1,299.53
9000102335	Pritzker, Jessica O	\$3,213.70	\$0.00	\$0.00	\$3,213.70
9000102336	Prockovic, Katrina S	\$2,739.37	\$0.00	\$0.00	\$2,739.37
9000101869	Przekota, John L	\$219.14	\$0.00	\$0.00	\$219.14
9000101560	Przekota, Kristie A	\$358.88	\$0.00	\$0.00	\$358.88



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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000101590	Ptak, Kimberly Lundin	\$3,853.60	\$0.00	\$0.00	\$3,853.60
9000102337	Puppala, Aparna V	\$2,391.48	\$0.00	\$0.00	\$2,391.48
9000101870	Purdy, Matthew L	\$5,772.65	\$0.00	\$0.00	\$5,772.65
9000102338	Quigley, Gwen Lai Sook Mai	\$1,982.32	\$0.00	\$0.00	\$1,982.32
9000102339	Quill, Kevin	\$812.64	\$0.00	\$0.00	\$812.64
9000101991	Rabinak, Mary Harrington	\$3,706.31	\$0.00	\$0.00	\$3,706.31
9000101871	Race, William	\$4,317.21	\$0.00	\$250.00	\$4,567.21
9000101872	Radford, Carie Lynn	\$2,600.54	\$0.00	\$0.00	\$2,600.54
9000101591	Raflores, Alice K	\$1,571.31	\$0.00	\$1,300.00	\$2,871.31
9000102340	Ralston, Phillip R	\$3,479.17	\$0.00	\$0.00	\$3,479.17
9000102512	Rambert, Colin P	\$338.63	\$0.00	\$0.00	\$338.63
9000102513	Raphaelson, Penni M	\$820.59	\$0.00	\$0.00	\$820.59
9000101873	Rasavong, Charmaine M	\$1,103.66	\$0.00	\$0.00	\$1,103.66
9000101874	Rast, Michael R	\$3,124.60	\$0.00	\$0.00	\$3,124.60
9000101875	Rathunde, Leslie K	\$3,269.24	\$0.00	\$0.00	\$3,269.24
105805	Rawitz, Lauren D	\$1,233.72	\$0.00	\$0.00	\$1,233.72
9000102341	Rawl, Dwayne A	\$906.36	\$0.00	\$0.00	\$906.36
9000102342	Redfern, Rene	\$1,261.46	\$0.00	\$0.00	\$1,261.46
9000101876	Reed, Eliza C	\$77.63	\$0.00	\$0.00	\$77.63
9000101877	Reed, Martha M	\$3,285.23	\$0.00	\$850.00	\$4,135.23
105798	Reese, Abby	\$70.06	\$0.00	\$0.00	\$70.06
9000101592	Regal, Linda C	\$1,711.15	\$0.00	\$0.00	\$1,711.15
9000102343	Reichert, Caitlin M	\$2,179.50	\$0.00	\$450.00	\$2,629.50
9000102344	Reilly, Anthony J	\$2,032.48	\$0.00	\$0.00	\$2,032.48
9000101878	Reimer, Kelly P	\$2,187.62	\$0.00	\$0.00	\$2,187.62
9000102514	Reinisch, Lory	\$32.47	\$0.00	\$0.00	\$32.47
9000102515	Reitman, Michelle W	\$202.67	\$0.00	\$0.00	\$202.67
9000101879	Remeniuk, Adrian T	\$188.00	\$0.00	\$0.00	\$188.00
9000101593	Reyes, Joel Angel	\$2,542.17	\$0.00	\$0.00	\$2,542.17
9000102345	Reyes, Veronica	\$2,170.77	\$0.00	\$1,350.00	\$3,520.77
9000102346	Rhoades, Daniel Terence	\$3,703.95	\$0.00	\$0.00	\$3,703.95
9000102347	Rickerson, Stephen P	\$1,178.25	\$0.00	\$0.00	\$1,178.25
9000101880	Rivera, Jorge R	\$1,513.47	\$0.00	\$0.00	\$1,513.47
9000101881	Roby, Jessica Werner	\$5,204.45	\$0.00	\$0.00	\$5,204.45
9000101882	Rockrohr, Mary E	\$4,325.19	\$0.00	\$0.00	\$4,325.19

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

Payroll Run Description: PYRL-P-10/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000102348	Rockrohr, Steven D	\$4,336.96	\$0.00	\$0.00	\$4,336.96
9000101883	Rodriguez, Jillian L H	\$2,347.83	\$0.00	\$0.00	\$2,347.83
9000102349	Rodriguez, Jonathan	\$710.18	\$0.00	\$0.00	\$710.18
9000101884	Roer, Colleen M	\$1,043.39	\$0.00	\$0.00	\$1,043.39
9000101885	Roer, Susan M	\$1,472.15	\$0.00	\$0.00	\$1,472.15
9000102350	Rogers, David	\$2,813.53	\$0.00	\$0.00	\$2,813.53
105832	Rogers, James E	\$79.38	\$0.00	\$0.00	\$79.38
9000101886	Rogers, Rebecca Silverman	\$2,997.21	\$0.00	\$0.00	\$2,997.21
9000102351	Rogers, Socorro	\$3,289.86	\$0.00	\$1,000.00	\$4,289.86
9000101887	Roman, Joel	\$924.10	\$0.00	\$0.00	\$924.10
9000101888	Romito, Anthony R	\$2,358.79	\$0.00	\$0.00	\$2,358.79
9000101889	Rose, Christina M	\$2,327.99	\$0.00	\$0.00	\$2,327.99
9000101890	Roseman, Seth Eric	\$1,094.61	\$0.00	\$1,500.00	\$2,594.61
9000102352	Rosen, Carrie M	\$3,246.27	\$0.00	\$0.00	\$3,246.27
105833	Rosenbaum, Thomas	\$1,310.49	\$0.00	\$0.00	\$1,310.49
9000101891	Rosin, Shelby A	\$2,142.86	\$0.00	\$0.00	\$2,142.86
9000102353	Rosinski, Robert E	\$3,556.76	\$0.00	\$0.00	\$3,556.76
9000102354	Ross, Susan G	\$1,482.46	\$0.00	\$0.00	\$1,482.46
9000102355	Rothenbaum, Nathan A	\$146.51	\$0.00	\$0.00	\$146.51
9000102356	Rothrauff, Rachael	\$3,288.97	\$0.00	\$0.00	\$3,288.97
9000101892	Rubin, Todd M	\$3,485.38	\$0.00	\$0.00	\$3,485.38
9000102357	Ruder, Brian M	\$1,518.32	\$0.00	\$0.00	\$1,518.32
9000101893	Rudy, Jenette P	\$938.98	\$0.00	\$0.00	\$938.98
9000101894	Ruesch, Laura A	\$1,453.90	\$0.00	\$0.00	\$1,453.90
9000101895	Ruppert, Barry C	\$4,359.98	\$0.00	\$450.00	\$4,809.98
9000101896	Ryan, Terri S	\$2,000.70	\$0.00	\$0.00	\$2,000.70
9000102358	Rylander, Jeffrey W	\$4,626.78	\$0.00	\$0.00	\$4,626.78
9000102359	Sachs, Karly R	\$1,888.24	\$0.00	\$0.00	\$1,888.24
9000102360	Salazar, Veronica	\$2,696.29	\$0.00	\$70.00	\$2,766.29
9000101897	Salk, Julie R	\$604.72	\$0.00	\$0.00	\$604.72
9000102361	Sands, Dale N	\$1,003.81	\$0.00	\$0.00	\$1,003.81
9000102516	Santoro, Julie R	\$67.55	\$0.00	\$0.00	\$67.55
9000102362	Sarmiento, Edita A	\$981.81	\$0.00	\$0.00	\$981.81
9000102363	Sasak, Zenon T	\$1,607.43	\$0.00	\$0.00	\$1,607.43
9000101594	Satala, Caitlin M	\$1,932.23	\$0.00	\$0.00	\$1,932.23

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

Payroll Run Description: PYRL-P-10/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000101898	Savino, Dominic A	\$5,242.57	\$0.00	\$0.00	\$5,242.57
9000102364	Sawicki, Donna	\$1,214.92	\$0.00	\$0.00	\$1,214.92
9000102365	Schaefer, Julia C	\$3,392.17	\$0.00	\$0.00	\$3,392.17
9000102366	Scheinkopf, Jeffrey S	\$4,346.40	\$0.00	\$200.00	\$4,546.40
9000102517	Scheinkopf, Michelle	\$212.03	\$0.00	\$0.00	\$212.03
9000101899	Scherr, Nicole L	\$2,014.03	\$0.00	\$0.00	\$2,014.03
9000102367	Scheufler, Linda	\$59.56	\$0.00	\$0.00	\$59.56
9000102368	Schmalzer, Brian T	\$2,468.52	\$0.00	\$0.00	\$2,468.52
9000102369	Schmidgall, Neil E	\$5,078.00	\$0.00	\$0.00	\$5,078.00
9000101900	Schneider, Kristin Emily	\$1,954.95	\$0.00	\$0.00	\$1,954.95
9000101901	Schneider, Linda D	\$1,041.08	\$0.00	\$0.00	\$1,041.08
9000101902	Schoenberger, Kristen S	\$2,629.48	\$0.00	\$0.00	\$2,629.48
9000102370	Schoenwetter, David C	\$5,095.95	\$0.00	\$0.00	\$5,095.95
9000102371	Scholten, Katherine L	\$3,616.35	\$0.00	\$0.00	\$3,616.35
9000101903	Scholz, Amanda	\$2,491.87	\$0.00	\$50.00	\$2,541.87
9000101595	Schramm, Nicole M	\$2,488.97	\$0.00	\$500.00	\$2,988.97
9000101904	Schroeder, Jarod Y	\$3,800.69	\$0.00	\$0.00	\$3,800.69
9000101905	Schroeder, Michael J	\$4,290.51	\$0.00	\$0.00	\$4,290.51
9000102372	Schullo, Sejal	\$3,764.31	\$0.00	\$0.00	\$3,764.31
9000101906	Schultz, Jennifer	\$3,010.29	\$0.00	\$0.00	\$3,010.29
9000102373	Scott, Heather L	\$106.08	\$0.00	\$0.00	\$106.08
9000101907	Scott, Mardi	\$4,312.58	\$0.00	\$0.00	\$4,312.58
9000101908	Seaborg, Christina Lee	\$4,052.46	\$0.00	\$0.00	\$4,052.46
9000101909	Seeberg, Mark	\$878.90	\$0.00	\$0.00	\$878.90
9000101910	Serdar, Zachary S	\$1,520.25	\$0.00	\$0.00	\$1,520.25
9000102374	Serikaku, Jill N	\$2,334.59	\$0.00	\$0.00	\$2,334.59
9000102375	Serling, Jill M	\$2,232.17	\$0.00	\$0.00	\$2,232.17
9000101911	Shamrock, Emily E	\$1,947.65	\$0.00	\$1,650.00	\$3,597.65
9000102376	Shaner, Christi Ann	\$3,051.63	\$0.00	\$725.00	\$3,776.63
9000102377	Shaoul, Giedre	\$1,147.18	\$0.00	\$0.00	\$1,147.18
9000102378	Sheehan, Sharon K	\$4,351.16	\$0.00	\$0.00	\$4,351.16
9000102379	Shellard, Julie A	\$2,725.26	\$0.00	\$0.00	\$2,725.26
9000102380	Shellard, Robert	\$2,512.39	\$0.00	\$0.00	\$2,512.39
9000101912	Sheperd, Robin	\$2,035.16	\$0.00	\$0.00	\$2,035.16
9000102381	Shifrin, Gregory	\$1,835.59	\$0.00	\$0.00	\$1,835.59

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000102382	Shipp, Megan C	\$1,509.99	\$0.00	\$400.00	\$1,909.99
9000102518	Shore, Suzanne H	\$110.03	\$0.00	\$0.00	\$110.03
9000102383	Sideris, Zoey Alexis	\$373.11	\$0.00	\$0.00	\$373.11
9000101913	Sides, Carey	\$3,859.81	\$0.00	\$0.00	\$3,859.81
9000102384	Silca, Stephen A	\$3,857.87	\$0.00	\$0.00	\$3,857.87
105806	Simon, Carolyn C	\$1,026.36	\$0.00	\$0.00	\$1,026.36
9000102385	Simon, Cheryl	\$3,177.89	\$0.00	\$0.00	\$3,177.89
9000102386	Simsic, Lara Renee	\$1,175.31	\$0.00	\$0.00	\$1,175.31
9000102387	Sinde, Michael R	\$3,888.11	\$0.00	\$0.00	\$3,888.11
9000101596	Sirvatka, Martin G	\$1,928.89	\$0.00	\$0.00	\$1,928.89
9000102388	Sisler, Jesse M	\$1,121.37	\$0.00	\$0.00	\$1,121.37
9000101914	Sit, Janice Y	\$2,903.68	\$0.00	\$0.00	\$2,903.68
9000102389	Skalany, Michal W	\$1,137.02	\$0.00	\$0.00	\$1,137.02
9000102390	Skaouris, Afrodite D	\$3,238.55	\$0.00	\$0.00	\$3,238.55
9000101597	Sly, Lisa Meinhard	\$2,268.24	\$0.00	\$400.00	\$2,668.24
9000102391	Smigiel, Lindsay R	\$1,426.70	\$0.00	\$350.00	\$1,776.70
9000102392	Smith, Austin M	\$2,432.14	\$0.00	\$0.00	\$2,432.14
9000102393	Smith, David M	\$4,606.68	\$0.00	\$0.00	\$4,606.68
9000102394	Smith, Julie M	\$3,959.79	\$0.00	\$0.00	\$3,959.79
9000102395	Smith, Kenneth M	\$1,047.44	\$0.00	\$0.00	\$1,047.44
9000101915	Smith, Kristin M	\$1,438.12	\$0.00	\$0.00	\$1,438.12
9000101916	Snabes, Andrew M	\$699.03	\$0.00	\$0.00	\$699.03
105799	Snyder, Abigail	\$27.53	\$0.00	\$0.00	\$27.53
9000101917	Solis, Edward A	\$5,409.69	\$0.00	\$0.00	\$5,409.69
9000102396	Sopocy, Kay L	\$1,781.74	\$0.00	\$0.00	\$1,781.74
9000101918	Sorkin, Jonathan	\$1,927.52	\$0.00	\$2,000.00	\$3,927.52
9000101992	Sorkin, Karla M	\$1,569.14	\$0.00	\$0.00	\$1,569.14
9000102519	Sorman, Laurie H	\$207.83	\$0.00	\$0.00	\$207.83
9000102397	Sormaz, Sandra A	\$1,179.85	\$0.00	\$0.00	\$1,179.85
9000101919	Sotelo, Daniel J	\$1,145.58	\$0.00	\$0.00	\$1,145.58
9000101920	Sotelo, Edgar	\$970.35	\$0.00	\$0.00	\$970.35
9000102398	Spellman, Julie F	\$961.74	\$0.00	\$400.00	\$1,361.74
9000101598	Spero, Peter A	\$2,718.69	\$0.00	\$0.00	\$2,718.69
9000101921	Spigelman, Sarah	\$1,947.64	\$0.00	\$0.00	\$1,947.64
9000102399	Stancik, Michael J	\$3,136.88	\$0.00	\$0.00	\$3,136.88

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000101922	Standerski, Michael	\$3,600.71	\$0.00	\$0.00	\$3,600.71
9000102400	Stanicek, Stephen B	\$5,348.50	\$0.00	\$0.00	\$5,348.50
9000102401	Stankowicz, Frank J	\$1,001.99	\$0.00	\$0.00	\$1,001.99
9000101923	Stanonik, John A	\$185.77	\$0.00	\$0.00	\$185.77
9000102402	Stanton, Joshua J	\$3,405.86	\$0.00	\$0.00	\$3,405.86
9000102403	Starakiewicz, Maria	\$1,371.07	\$0.00	\$0.00	\$1,371.07
9000102404	Starceвич, Diana F	\$1,157.65	\$0.00	\$0.00	\$1,157.65
9000102520	Staten, Sheri	\$207.27	\$0.00	\$0.00	\$207.27
9000102405	Stec, Katherine E	\$2,288.21	\$0.00	\$0.00	\$2,288.21
9000101924	Steffey, Lisa	\$2,454.75	\$0.00	\$1,550.00	\$4,004.75
9000102406	Stein, Deborah L	\$2,361.70	\$0.00	\$0.00	\$2,361.70
9000102407	Steinberg, Michelle C	\$1,879.71	\$0.00	\$750.00	\$2,629.71
9000102408	Steinke, Ashley D	\$1,031.82	\$0.00	\$0.00	\$1,031.82
9000102521	Stickels, Nancy	\$1,714.88	\$0.00	\$0.00	\$1,714.88
9000102409	Stoll, Luanne M	\$1,309.74	\$0.00	\$125.00	\$1,434.74
9000101925	Stoller, Jill L	\$850.71	\$0.00	\$0.00	\$850.71
105800	Stolyarov, Joshua E	\$70.06	\$0.00	\$0.00	\$70.06
105839	Stolyarov, Nathan M	\$71.46	\$0.00	\$0.00	\$71.46
9000101993	Strong, Douglas Ward	\$4,675.41	\$0.00	\$250.00	\$4,925.41
9000102410	Stump, Lauren A	\$2,828.09	\$0.00	\$0.00	\$2,828.09
9000102411	Suarez, Barbara	\$1,991.36	\$0.00	\$0.00	\$1,991.36
9000101926	Sugrue, Mary	\$1,124.22	\$0.00	\$0.00	\$1,124.22
9000101927	Sullivan, Darin	\$2,206.60	\$0.00	\$1,000.00	\$3,206.60
9000102412	Sullivan, John E	\$3,553.64	\$0.00	\$50.00	\$3,603.64
105834	Sullivan, Margaret M	\$151.52	\$0.00	\$0.00	\$151.52
9000102522	Sullivan, Sean K	\$1,148.08	\$0.00	\$0.00	\$1,148.08
9000101928	Summerfelt, Michael H	\$1,249.55	\$0.00	\$0.00	\$1,249.55
9000102413	Sutherlin, Lauren A	\$2,724.36	\$0.00	\$0.00	\$2,724.36
9000102414	Sutherlin, Ryan	\$3,853.50	\$0.00	\$0.00	\$3,853.50
9000101599	Swanson, Brad	\$5,789.84	\$0.00	\$0.00	\$5,789.84
9000102415	Swanson, Jennifer Ann	\$1,549.29	\$0.00	\$0.00	\$1,549.29
9000102416	Szatko, Bogdan S	\$1,271.06	\$0.00	\$0.00	\$1,271.06
9000102417	Szczur, Natalie J	\$1,989.59	\$0.00	\$0.00	\$1,989.59
9000102418	Szpisjak, Steven J	\$1,529.85	\$0.00	\$0.00	\$1,529.85
9000101929	Tarjan, Michael T	\$5,111.50	\$0.00	\$0.00	\$5,111.50

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000101600	Tarver-Andersen, Vicki L	\$3,566.00	\$0.00	\$950.00	\$4,516.00
9000102419	Tate, Tara	\$4,107.90	\$0.00	\$0.00	\$4,107.90
9000101930	Taylor, Joseph H	\$1,612.24	\$0.00	\$0.00	\$1,612.24
9000101931	Temple, Maureen N	\$1,507.13	\$0.00	\$0.00	\$1,507.13
9000101932	Tenuta, Victoria M.	\$1,711.78	\$0.00	\$0.00	\$1,711.78
9000101933	Tessier, Jamie	\$1,107.92	\$0.00	\$0.00	\$1,107.92
9000102420	Thomas, Madeline C	\$1,976.84	\$0.00	\$0.00	\$1,976.84
9000102421	Thomas, Mary Elizabeth	\$406.00	\$0.00	\$0.00	\$406.00
9000101994	Thomas-McGraw, Gery I	\$963.78	\$0.00	\$0.00	\$963.78
9000101934	Tichansky, Nancy M	\$710.49	\$0.00	\$300.00	\$1,010.49
9000101935	Ticho, Amy	\$2,002.61	\$0.00	\$0.00	\$2,002.61
9000102422	Timinskas, Irmantas	\$1,374.73	\$0.00	\$0.00	\$1,374.73
9000101936	Timmer, Nicholas	\$3,633.94	\$0.00	\$0.00	\$3,633.94
9000102423	Tomasik, Ewa	\$1,432.91	\$0.00	\$0.00	\$1,432.91
9000102424	Toniolo, Andrew J	\$2,423.95	\$0.00	\$0.00	\$2,423.95
9000102425	Topham, Matthew T	\$3,787.48	\$0.00	\$0.00	\$3,787.48
9000102426	Torres, Margaret Louise	\$2,088.13	\$0.00	\$0.00	\$2,088.13
9000102427	Toth, Renate M	\$2,426.42	\$0.00	\$0.00	\$2,426.42
9000102523	Travers, Cassandra E	\$135.10	\$0.00	\$0.00	\$135.10
9000102428	Travers, Renee Ingrid	\$1,129.83	\$0.00	\$0.00	\$1,129.83
9000101937	Travis, Dane Fox	\$3,876.07	\$0.00	\$0.00	\$3,876.07
9000101938	Tripple, Kirby	\$2,879.99	\$0.00	\$0.00	\$2,879.99
9000102524	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000101939	Trybul, Stephanie N	\$1,591.75	\$0.00	\$0.00	\$1,591.75
105835	Tseitlin, Michael	\$281.41	\$0.00	\$0.00	\$281.41
9000102429	Tucker, Brandon L	\$3,593.37	\$0.00	\$0.00	\$3,593.37
9000102430	Turov, Elizabeth T	\$1,246.87	\$0.00	\$0.00	\$1,246.87
9000101940	Umansky, Rita M	\$4,008.18	\$0.00	\$0.00	\$4,008.18
9000101941	Upton, Anna W	\$2,707.80	\$0.00	\$0.00	\$2,707.80
9000101942	Vaccarello, Megan E	\$3,024.42	\$0.00	\$0.00	\$3,024.42
9000101943	Vakil, Norma J	\$2,649.93	\$0.00	\$0.00	\$2,649.93
9000101944	Valsamis, Anthony A	\$2,710.31	\$0.00	\$0.00	\$2,710.31
9000101945	Vasilopoulos, Maria J	\$4,556.27	\$0.00	\$0.00	\$4,556.27
9000101946	Vickery, Jillian Lee	\$4,262.33	\$0.00	\$0.00	\$4,262.33
9000101947	Vignocchi, Paul M	\$4,999.63	\$0.00	\$0.00	\$4,999.63

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000101948	Villamil, Kari L	\$1,988.29	\$0.00	\$0.00	\$1,988.29
9000101949	Vincent, David C	\$4,385.24	\$0.00	\$0.00	\$4,385.24
105807	Vladimirskaia, Alina A	\$70.72	\$0.00	\$0.00	\$70.72
9000102431	Vodicka, Michael J	\$2,991.41	\$0.00	\$1,250.00	\$4,241.41
9000101950	Vogg, Amanda M	\$2,324.61	\$0.00	\$0.00	\$2,324.61
9000101951	Wagner, Patrick James	\$3,462.81	\$0.00	\$0.00	\$3,462.81
9000102432	Wagner, Tina M	\$697.34	\$0.00	\$1,000.00	\$1,697.34
105808	Wagner, Todd M	\$66.35	\$0.00	\$0.00	\$66.35
9000102525	Walker, Amani	\$88.98	\$0.00	\$0.00	\$88.98
9000102433	Walker, Zachary J	\$3,230.25	\$0.00	\$0.00	\$3,230.25
9000101601	Wall, Lisa Beth	\$3,310.23	\$0.00	\$0.00	\$3,310.23
9000101952	Wallis, Amanda B	\$89.35	\$0.00	\$0.00	\$89.35
9000102434	Walsh, Anne Marie	\$2,853.88	\$0.00	\$0.00	\$2,853.88
9000101953	Walters, Cathy J	\$868.18	\$0.00	\$0.00	\$868.18
9000102435	Warlin Buenzow, Hannah V	\$794.58	\$0.00	\$0.00	\$794.58
9000101602	Wawryk, Jennifer E-R	\$459.21	\$0.00	\$1,325.00	\$1,784.21
9000102436	Wax, Jessica	\$193.79	\$0.00	\$0.00	\$193.79
9000102437	Webb, Kurt B	\$4,097.33	\$0.00	\$0.00	\$4,097.33
9000102438	Webb, Suzanne	\$5,241.81	\$0.00	\$0.00	\$5,241.81
9000101954	Weber, David D	\$4,164.41	\$0.00	\$0.00	\$4,164.41
105801	Weinberg, Adam S	\$37.59	\$0.00	\$0.00	\$37.59
9000102439	Weinberg, Matthew Adam	\$1,814.67	\$0.00	\$0.00	\$1,814.67
9000101955	Weiner, Justin	\$3,292.71	\$0.00	\$0.00	\$3,292.71
9000101956	Weinzimmer, Leland	\$1,185.88	\$0.00	\$0.00	\$1,185.88
9000102440	Weissenstein, Steven E	\$198.17	\$0.00	\$0.00	\$198.17
9000102526	Weissman, Nicole S	\$168.89	\$0.00	\$0.00	\$168.89
9000102233	West, Andrea P	\$2,384.12	\$0.00	\$0.00	\$2,384.12
9000101995	West, Carol S	\$1,233.85	\$0.00	\$0.00	\$1,233.85
9000102441	Whalen, Brian E	\$2,465.92	\$0.00	\$250.00	\$2,715.92
9000102442	Wheeler, Rebecca S	\$1,199.35	\$0.00	\$0.00	\$1,199.35
9000102443	Whipple, Matthew R	\$3,617.30	\$0.00	\$300.00	\$3,917.30
9000101957	Whisler, Daniel A	\$2,901.56	\$0.00	\$0.00	\$2,901.56
9000101996	White, Andrew C	\$907.49	\$0.00	\$0.00	\$907.49
9000102527	White, Carol M	\$105.33	\$0.00	\$0.00	\$105.33
9000101958	White, Emily K	\$1,112.04	\$0.00	\$0.00	\$1,112.04

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

Payroll Run Description: PYRL-P-10/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000102444	White, James N	\$1,434.82	\$0.00	\$0.00	\$1,434.82
9000102445	Widner, Benjamin D	\$4,481.52	\$0.00	\$0.00	\$4,481.52
105836	Wiles, Donald P	\$488.35	\$0.00	\$0.00	\$488.35
9000101959	Wilhelm, Gregory R	\$1,385.35	\$0.00	\$0.00	\$1,385.35
9000102446	William, Ivan A	\$1,616.00	\$0.00	\$0.00	\$1,616.00
9000102447	Williams, Bill R	\$1,371.90	\$0.00	\$281.66	\$1,653.56
9000101960	Williams, Indra M	\$1,168.75	\$0.00	\$0.00	\$1,168.75
9000102448	Williams, Megan E	\$3,631.49	\$0.00	\$50.00	\$3,681.49
9000101961	Williams, Scott L	\$6,621.17	\$0.00	\$0.00	\$6,621.17
9000101603	Williamson, Rosanne Marie	\$4,868.59	\$0.00	\$0.00	\$4,868.59
9000102449	Wilson, Stephanie D	\$2,173.65	\$0.00	\$0.00	\$2,173.65
9000102450	Wiltjer, Mary H	\$3,710.71	\$0.00	\$0.00	\$3,710.71
9000101962	Winkle, Gary D	\$1,150.01	\$0.00	\$0.00	\$1,150.01
9000102451	Winship, Richard C	\$2,721.85	\$0.00	\$0.00	\$2,721.85
9000102452	Winston, Carol M	\$1,136.01	\$0.00	\$0.00	\$1,136.01
9000102453	Witt, Bruni	\$994.66	\$0.00	\$0.00	\$994.66
9000102454	Wittenstrom, Rebecka A	\$2,302.78	\$0.00	\$0.00	\$2,302.78
9000102455	Wojcik, Aaron A	\$4,168.09	\$0.00	\$0.00	\$4,168.09
9000102456	Wolfe, Stacey M	\$4,876.62	\$0.00	\$0.00	\$4,876.62
9000102457	Wood, James M	\$1,201.65	\$0.00	\$0.00	\$1,201.65
9000101963	Woods, Christine C E	\$3,268.49	\$0.00	\$250.00	\$3,518.49
9000101964	Woods, Deborah L	\$1,668.52	\$0.00	\$300.00	\$1,968.52
9000101965	Wool, Aimee L	\$2,143.84	\$0.00	\$0.00	\$2,143.84
9000102458	Wright, Casey P	\$5,215.78	\$0.00	\$0.00	\$5,215.78
9000102459	Wu, Hong	\$2,778.81	\$0.00	\$0.00	\$2,778.81
9000102460	Wysocki, Robert P	\$2,688.00	\$0.00	\$0.00	\$2,688.00
9000101997	Yacullo, Michael C	\$2,856.50	\$0.00	\$75.00	\$2,931.50
9000101966	Yang, Jean M	\$1,689.68	\$0.00	\$0.00	\$1,689.68
9000101967	Yocus, Lawrence J	\$1,063.04	\$0.00	\$0.00	\$1,063.04
9000102461	Yocus, Zorana	\$1,290.09	\$0.00	\$0.00	\$1,290.09
9000102462	Yoon, Sukjin	\$3,052.36	\$0.00	\$0.00	\$3,052.36
9000101604	Youabb, Nina Y	\$1,750.14	\$0.00	\$0.00	\$1,750.14
9000102463	Youngberg, Teresa	\$3,975.91	\$0.00	\$0.00	\$3,975.91
105837	Yudell, Suzanne D	\$160.80	\$0.00	\$0.00	\$160.80
9000102464	Yunda-Raijer, Emily E	\$76.95	\$0.00	\$0.00	\$76.95



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

Payroll Run Description: PYRL-P-10/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000101605	Zachariou, Konstantinos	\$3,084.64	\$0.00	\$0.00	\$3,084.64
9000102465	Zagorscak, Jana S	\$898.25	\$0.00	\$0.00	\$898.25
9000102466	Zagorski, Christina M	\$3,248.25	\$0.00	\$0.00	\$3,248.25
9000101606	Zalatoris, Jennifer R	\$1,495.74	\$0.00	\$250.00	\$1,745.74
9000102467	Zamora, Jorge	\$4,336.14	\$0.00	\$0.00	\$4,336.14
9000102468	Zapler, Daniel	\$3,390.61	\$0.00	\$0.00	\$3,390.61
9000102469	Zuckerman, Gail L	\$1,398.23	\$0.00	\$0.00	\$1,398.23
9000101968	Zuckerman, Jared J	\$3,340.79	\$0.00	\$0.00	\$3,340.79
9000102470	Zummo, Justin J	\$2,637.76	\$0.00	\$0.00	\$2,637.76
9000102471	Zurita, Arnoldo	\$2,205.72	\$0.00	\$0.00	\$2,205.72
9000102528	Zwiercan, Paul S	\$687.73	\$0.00	\$0.00	\$687.73
<b>Grand Total:</b>		<b>\$2,222,373.20</b>	<b>\$0.00</b>	<b>\$91,360.15</b>	<b>\$2,313,733.35</b>

## AP Check Register

AP Run: AP-P-10/15/2019 — Post Date: 2019-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/15/2019	105840	Check	Blitt and Gaines PC			196.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W010.10152019.D	Case # 17 SC 3616 (Sandra Bernstein \$196.94)	10/15/2019	196.94	10 L 100 4590 0000 00 000000	196.94	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
10/15/2019	105841	Check	Fidelity Security Life Insurance Co. (FSL), eyed			8,262.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
164023145	Billing Period: September 2019	10/15/2019	4,072.29	10 L 100 4560 0230 00 000000	4,072.29	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
164058403	Billing Period: October 2019	10/15/2019	4,190.38	10 L 100 4560 0230 00 000000	3,383.57	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4560 0230 00 000000	783.71	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				95 L 100 4560 0230 00 000000	23.10	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
10/15/2019	105842	Check	GESPA			82.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6D300.10152019.D	6D300 - Dues - GESPA for PYRL-P-10/15/2019	10/15/2019	82.00	10 L 100 4590 0000 00 000000	82.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-10/15/2019 — Post Date: 2019-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/15/2019	105843	Check	Glenbrook North Student Activity			1,455.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5V200.10152019.D	5V200 - Kindness Fund - GBN for PYRL-P-10/15/2019	10/15/2019	1,455.00			
				10 L 100 4800 0000 00 000000	1,436.25	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4800 0000 00 000000	15.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				95 L 100 4800 0000 00 000000	3.75	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/15/2019	105844	Check	HESC			497.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W005.10152019.D	J Hoynes 336 52 9541	10/15/2019	497.20			
				10 L 100 4590 0000 00 000000	497.20	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/15/2019	105845	Check	Mandarich Law Group, Llp			32.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W013.10152019.D	Case # 14 M1 115327 (Margaret Balabanos Bank)	10/15/2019	32.42			
				10 L 100 4590 0000 00 000000	32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/15/2019	201701762	Wire Transfer	AIG Retirement / VALIC			3,110.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T000.10152019.D	3T000 - AIG/Valic 403b for PYRL-P-10/15/2019	10/15/2019	3,110.00			
				10 L 100 4555 0000 00 000000	3,110.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-10/15/2019 — Post Date: 2019-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/15/2019	201701763	Wire Transfer	Ameriprise Financial			1,191.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T010.10152019.D	3T010 - Ameriprise 403b for PYRL-P-10/15/2019	10/15/2019	1,191.66	10 L 100 4555 0000 00 000000	1,191.66	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/15/2019	201701764	Wire Transfer	AXA Equitable Insurance Company			36,755.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T020.10152019.D	3T020 - AXA Equit 403b for PYRL-P-10/15/2019	10/15/2019	36,755.42	10 L 100 4555 0000 00 000000	35,230.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4555 0000 00 000000	1,525.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/15/2019	201701765	Wire Transfer	AXA Equitable Insurance Company 457(b)			5,350.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S020.10152019.D	3S020 - AXA 457(b) for PYRL-P-10/15/2019	10/15/2019	5,350.00	10 L 100 4555 0000 00 000000	5,350.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/15/2019	201701766	Wire Transfer	AXA Equitable Insurance Company ROTH			1,725.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R020.10152019.D	3R020 - AXA 403b Roth for PYRL-P-10/15/2019	10/15/2019	1,725.00	10 L 100 4555 0000 00 000000	1,575.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4555 0000 00 000000	150.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-10/15/2019 — Post Date: 2019-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
10/15/2019	201701767	Wire Transfer	Blue Cross Blue Shield Of Il	888,755.14		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
021648 0000871232 09-01	BCBS HMO Dental September 2019		10/15/2019	747.23		
					10 L 100 4560 0165 00 000000	649.42
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4560 0165 00 000000	89.93
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4560 0165 00 000000	7.88
					<i>Administraton / Accrual/Summary Accounts</i>	
84823030006 09-19	BCBS HMO September 2019		10/15/2019	387,056.77		
					10 L 100 4560 0000 00 830000	123.52
					<i>Administraton / Retiree HMO-IL</i>	
					10 L 100 4560 0000 00 840000	17,212.40
					<i>Administraton / Retiree BA-HMO</i>	
					10 L 100 4560 1200 00 000000	251,986.71
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4560 1300 00 000000	31,372.46
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4560 1200 00 000000	49,237.40
					<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-10/15/2019 — Post Date: 2019-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/15/2019	201701767	Wire Transfer	Blue Cross Blue Shield Of Il			888,755.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				20 L 100 4560 1300 00 000000		34,531.54
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				95 L 100 4560 1200 00 000000		589.76
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				95 L 100 4560 1300 00 000000		2,002.98
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
84823080001 9-19	BCBS PPO September 2019	10/15/2019	500,951.14	10 L 100 4560 0000 00 810000		29,628.48
				<i>Administraton</i>	<i>/ Retiree Low-Deductible PPO</i>	
				10 L 100 4560 0000 00 820000		2,022.44
				<i>Administraton</i>	<i>/ Retiree High-Deductible PPO</i>	
				10 L 100 4560 0000 00 850000		4,827.70
				<i>Administraton</i>	<i>/ Retiree Dental</i>	
				10 L 100 4560 1100 00 000000		175,574.38
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				10 L 100 4560 1105 00 000000		190,845.51
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				10 L 100 4560 1106 00 000000		190.44
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-10/15/2019 — Post Date: 2019-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/15/2019	201701767	Wire Transfer	Blue Cross Blue Shield Of Il			888,755.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				10 L 100 4560 1400 00 000000	56,000.97	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4560 1100 00 000000	25,958.30	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4560 1105 00 000000	4,050.96	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4560 1400 00 000000	5,898.08	
				<i>Administraton / Accrual/Summary Accounts</i>		
				40 L 100 4560 1100 00 000000	1,158.72	
				<i>Administraton / Accrual/Summary Accounts</i>		
				95 L 100 4560 1100 00 000000	4,634.96	
				<i>Administraton / Accrual/Summary Accounts</i>		
				95 L 100 4560 1400 00 000000	160.20	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/15/2019	201701768	Wire Transfer	Expert Pay			2,363.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W000.10152019.D	8W000 - Wage Deduction for PYRL-P-10/15/2019	10/15/2019	2,363.63	10 L 100 4590 0000 00 000000	1,408.98	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-10/15/2019 — Post Date: 2019-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
10/15/2019	201701768	Wire Transfer	Expert Pay	2,363.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
				20 L 100 4590 0000 00 000000
				954.65
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2019	201701769	Wire Transfer	Fidelity Investments	30,738.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
3T030.10152019.D	3T030 - Fidelity 403b for PYRL-P-10/15/2019	10/15/2019	30,738.49	
				10 L 100 4555 0000 00 000000
				30,323.49
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4555 0000 00 000000
				415.00
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2019	201701770	Wire Transfer	Fidelity Investments 457(b)	2,427.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
3S030.10152019.D	3S030 - Fidelity 457(b) for PYRL-P-10/15/2019	10/15/2019	2,427.14	
				10 L 100 4555 0000 00 000000
				2,427.14
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2019	201701771	Wire Transfer	Fidelity Investments ROTH	8,613.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
3R030.10152019.D	3R030 - Fidelity 403b Roth for PYRL-P-10/15/2019	10/15/2019	8,613.17	
				10 L 100 4555 0000 00 000000
				8,613.17
				<i>Administraton / Accrual/Summary Accounts</i>



## AP Check Register

AP Run: AP-P-10/15/2019 — Post Date: 2019-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/15/2019	201701772	Wire Transfer	First Investors Corp			2,525.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T040.10152019.D	3T040 - Foresters 403b for PYRL-P-10/15/2019	10/15/2019	2,525.00	10 L 100 4555 0000 00 000000	2,525.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/15/2019	201701773	Wire Transfer	First Investors Corp Roth			1,055.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R040.10152019.D	3R040 - Foresters 403b Roth for PYRL-P-10/15/2019	10/15/2019	1,055.50	10 L 100 4555 0000 00 000000	1,055.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/15/2019	201701774	Wire Transfer	Great American Life Insurance Co			3,174.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T050.10152019.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-10/15/2019	10/15/2019	3,174.00	10 L 100 4555 0000 00 000000	3,124.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4555 0000 00 000000	50.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/15/2019	201701775	Wire Transfer	Horace Mann Insurance Company			562.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T060.10152019.D	3T060 - Horace Mann 403b for PYRL-P-10/15/2019	10/15/2019	562.50	10 L 100 4555 0000 00 000000	562.50	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-10/15/2019 — Post Date: 2019-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/15/2019	201701776	Wire Transfer	Illinois Dept Of Revenue	142,499.53	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
9SIT0.09132019.D.a	9SIT0 - Illinois Stat Tax for PYRL-V-09/30/2019void	10/15/2019	-54.46	10 L 100 4530 0000 00 000000	-54.46
				<i>Administraton / Accrual/Summary Accounts</i>	
9SIT0.10152019.D	9SIT0 - Illinois Stat Tax for PYRL-P-10/15/2019	10/15/2019	141,724.86	10 L 100 4530 0000 00 000000	132,370.04
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4530 0000 00 000000	8,257.63
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4530 0000 00 000000	76.27
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4530 0000 00 000000	1,020.92
				<i>Administraton / Accrual/Summary Accounts</i>	
9SITA.10152019.D	9SITA - Additional IL State Tax Amt for PYRL-P-10/15/2019	10/15/2019	829.13	10 L 100 4530 0000 00 000000	829.13
				<i>Administraton / Accrual/Summary Accounts</i>	
10/15/2019	201701777	Wire Transfer	Illinois Municipal Retirement Fund	96,996.64	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
2I500.10152019.D	2I500 - IMRF Voluntary Addt'l Contrib for PYRL-P-10/15/2019	10/15/2019	8,359.20	10 L 100 4540 0000 00 000000	5,674.96
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-10/15/2019 — Post Date: 2019-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/15/2019	201701777	Wire Transfer	Illinois Municipal Retirement Fund	96,996.64	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
				20 L 100 4540 0000 00 000000	2,684.24
				<i>Administraton / Accrual/Summary Accounts</i>	
2IE00.10152019.D	2IE00 - IMRF for PYRL-P-10/15/2019	10/15/2019	32,244.86	50 L 100 4540 0000 00 000000	32,244.86
				<i>Administraton / Accrual/Summary Accounts</i>	
2IR00.10152019.B	2IR00 - IMRF for PYRL-P-10/15/2019	10/15/2019	56,392.58	50 L 100 4540 0000 00 000000	56,392.58
				<i>Administraton / Accrual/Summary Accounts</i>	
10/15/2019	201701778	Wire Transfer	ING Retirement Plans / Northern Life	1,876.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T070.10152019.D	3T070 - VOYA/ING 403b for PYRL-P-10/15/2019	10/15/2019	1,876.00	10 L 100 4555 0000 00 000000	1,876.00
				<i>Administraton / Accrual/Summary Accounts</i>	
10/15/2019	201701779	Wire Transfer	ING Windsor ILIAC	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T075.10152019.D	3T075 - ING/Windsor 403b for PYRL-P-10/15/2019	10/15/2019	35.00	20 L 100 4555 0000 00 000000	35.00
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-10/15/2019 — Post Date: 2019-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/15/2019	201701780	Wire Transfer	Internal Revenue Service Center			562,618.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
9FICA.09132019.B.a	9FICA - Social Security Tax for PYRL-V-09/30/2019void	10/15/2019	-78.81	51 L 100 4570 0000 00 000000		-78.81
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.09132019.D.a	9FICA - Social Security Tax for PYRL-V-09/30/2019void	10/15/2019	-78.81	51 L 100 4570 0000 00 000000		-78.81
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.10152019.B	9FICA - Social Security Tax for PYRL-P-10/15/2019	10/15/2019	47,799.26	51 L 100 4570 0000 00 000000		47,799.26
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.10152019.D	9FICA - Social Security Tax for PYRL-P-10/15/2019	10/15/2019	47,799.26	51 L 100 4570 0000 00 000000		47,799.26
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FIT%.10152019.D	9FIT% - Add Fed Tax % for PYRL-P-10/15/2019	10/15/2019	221.32	10 L 100 4520 0000 00 000000		221.32
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FIT0.09132019.D.a	9FIT0 - Federal Tax for PYRL-V-09/30/2019void	10/15/2019	-41.40	10 L 100 4520 0000 00 000000		-41.40
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FIT0.10152019.D	9FIT0 - Federal Tax for PYRL-P-10/15/2019	10/15/2019	357,657.89	10 L 100 4520 0000 00 000000		339,828.65
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-10/15/2019 — Post Date: 2019-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/15/2019	201701780	Wire Transfer	Internal Revenue Service Center	562,618.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4520 0000 00 000000	15,922.22
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4520 0000 00 000000	212.74
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4520 0000 00 000000	1,694.28
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.10152019.D	9FITA - Additional Federal Tax Amt for PYRL-P-10/15/2019	10/15/2019	11,461.90	10 L 100 4520 0000 00 000000	11,046.90
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4520 0000 00 000000	415.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.09132019.B.a	9MEDI - Medicare Tax for PYRL-V-09/30/2019void	10/15/2019	-18.43	51 L 100 4580 0000 00 000000	-18.43
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.09132019.D.a	9MEDI - Medicare Tax for PYRL-V-09/30/2019void	10/15/2019	-18.43	51 L 100 4580 0000 00 000000	-18.43
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.10152019.B	9MEDI - Medicare Tax for PYRL-P-10/15/2019	10/15/2019	48,957.31	51 L 100 4580 0000 00 000000	48,957.31
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-10/15/2019 — Post Date: 2019-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
10/15/2019	201701780	Wire Transfer	Internal Revenue Service Center	562,618.37
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9MEDI.10152019.D	9MEDI - Medicare Tax for PYRL-P-10/15/2019	10/15/2019	48,957.31	
				51 L 100 4580 0000 00 000000
				48,957.31
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2019	201701781	Wire Transfer	Lincoln Investment Planning Inc	9,516.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T080.10152019.D	3T080 - Lincoln Investment 403b for PYRL-P-10/15/2019	10/15/2019	9,516.95	
				10 L 100 4555 0000 00 000000
				9,306.95
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4555 0000 00 000000
				185.00
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4555 0000 00 000000
				25.00
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2019	201701782	Wire Transfer	Lincoln Investment Planning Inc 457	5,109.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3S085.10152019.D	3S085 - Lincoln Investment 457(b) for PYRL-P-10/15/2019	10/15/2019	5,109.45	
				10 L 100 4555 0000 00 000000
				5,109.45
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2019	201701783	Wire Transfer	Lincoln Investment Planning Inc ROTH	400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R080.10152019.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-10/15/2019	10/15/2019	400.00	
				10 L 100 4555 0000 00 000000
				400.00
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-10/15/2019 — Post Date: 2019-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
10/15/2019	201701784	Wire Transfer	Lincoln National Life / Lincoln Financial Gro	35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T090.10152019.D	3T090 - Lincoln National 403b for PYRL-P-10/15/2019	10/15/2019	35.00	
				10 L 100 4555 0000 00 000000
				35.00
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2019	201701785	Wire Transfer	MetLife Resources	800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T100.10152019.D	3T100 - MetLife 403b for PYRL-P-10/15/2019	10/15/2019	800.00	
				10 L 100 4555 0000 00 000000
				800.00
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2019	201701786	Wire Transfer	Oppenheimer Funds	5,387.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T110.10152019.D	3T110 - Oppenheimer 403b for PYRL-P-10/15/2019	10/15/2019	5,387.50	
				10 L 100 4555 0000 00 000000
				5,387.50
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2019	201701787	Wire Transfer	Oppenheimer Funds ROTH	1,050.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R110.10152019.D	3R110 - Oppenheimer 403b Roth for PYRL-P-10/15/2019	10/15/2019	1,050.00	
				10 L 100 4555 0000 00 000000
				1,050.00
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-10/15/2019 — Post Date: 2019-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/15/2019	201701788	Wire Transfer	Teachers Health Insurance	58,131.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HBAD.10152019.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-10/15/2019	10/15/2019	141.94		
				10 L 100 4510 0000 00 000000	141.94
				<i>Administraton / Accrual/Summary Accounts</i>	
1HE00.10152019.D	1HE00 - Teachers' Health Insurance for PYRL-P-10/15/2019	10/15/2019	33,229.59		
				10 L 100 4510 0000 00 000000	33,168.32
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4510 0000 00 000000	37.96
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4510 0000 00 000000	23.31
				<i>Administraton / Accrual/Summary Accounts</i>	
1HR00.10152019.B	1HR00 - Teachers Health Insurance for PYRL-P-10/15/2019	10/15/2019	24,654.21		
				10 L 100 4510 0000 00 000000	24,608.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4510 0000 00 000000	28.16
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4510 0000 00 000000	17.30
				<i>Administraton / Accrual/Summary Accounts</i>	



## AP Check Register

AP Run: AP-P-10/15/2019 — Post Date: 2019-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/15/2019	201701788	Wire Transfer	Teachers Health Insurance			58,131.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1HRAD.10152019.B	1HRAD - Teachers Health Insurance3 for PYRL-P-10/15/2019	10/15/2019	105.31			
				10 L 100 4510 0000 00 000000	105.31	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/15/2019	201701789	Wire Transfer	Teachers Retirement System			259,215.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1TBAD.10152019.B	1TBAD - Teachers' Retirement4 for PYRL-P-10/15/2019	10/15/2019	1,030.22			
				10 L 100 4510 0000 00 000000	1,030.22	
				<i>Administraton / Accrual/Summary Accounts</i>		
1TE00.10152019.D	1TE00 - Teachers' Retirement for PYRL-P-10/15/2019	10/15/2019	241,180.83			
				10 L 100 4510 0000 00 000000	240,736.19	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4510 0000 00 000000	275.47	
				<i>Administraton / Accrual/Summary Accounts</i>		
				95 L 100 4510 0000 00 000000	169.17	
				<i>Administraton / Accrual/Summary Accounts</i>		
1TG00.10152019.B	1TG00 - TRS Grant Contribution for PYRL-P-10/15/2019	10/15/2019	419.78			
				10 L 100 4510 0000 00 000000	419.78	
				<i>Administraton / Accrual/Summary Accounts</i>		
1TR00.10152019.B	1TR00 - Teachers' Retirement for PYRL-P-10/15/2019	10/15/2019	15,542.82			
				10 L 100 4510 0000 00 000000	15,514.17	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-10/15/2019 — Post Date: 2019-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/15/2019	201701789	Wire Transfer	Teachers Retirement System	259,215.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4510 0000 00 000000	17.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4510 0000 00 000000	10.90
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.10152019.B	1TRAD - Teachers' Retirement3 for PYRL-P-10/15/2019	10/15/2019	66.40	10 L 100 4510 0000 00 000000	66.40
				<i>Administraton / Accrual/Summary Accounts</i>	
250039	September 2019 TRIP premium	10/15/2019	258.44	10 E 100 2640 8220 10 002645	258.44
				<i>Administraton / Employee Benefits</i>	
250039-2	Retirement Costs	10/15/2019	717.03	10 E 100 2640 2150 00 002645	717.03
				<i>Administraton / Employee Benefits</i>	
10/15/2019	201701790	Wire Transfer	Wisconsin Dept of Revenue	542.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9WIT0.10152019.D	9WIT0 - Wisconsin State Tax for PYRL-P-10/15/2019	10/15/2019	542.84	10 L 100 4530 0000 00 000000	542.84
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-10/15/2019 — Post Date: 2019-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/15/2019	9000102529	ACH	BenefitWallet HSA Operations	15,449.83	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0HSA0.10152019.D	0HSA0 - Health Savings Account for PYRL-P-10/15/2019	10/15/2019	15,449.83	10 L 100 4560 1700 00 000000	15,449.83
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 1700 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
10/15/2019	9000102530	ACH	Duffy, Peter	1,663.31	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8W018.10152019.D	L Duffy Maintenance Payment	10/15/2019	1,663.31	10 L 100 4590 0000 00 000000	1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>	
10/15/2019	9000102531	ACH	GESSA (Glenbrook Support Staff Assoc)	1,381.25	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6D200.10152019.D	6D200 - Dues - GESSA for PYRL-P-10/15/2019	10/15/2019	1,381.25	10 L 100 4590 0000 00 000000	1,344.07
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4590 0000 00 000000	21.25
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4590 0000 00 000000	10.62
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4590 0000 00 000000	5.31
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-10/15/2019 — Post Date: 2019-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/15/2019	9000102532	ACH	Glenbrook Education Association			16,477.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6D100.10152019.D	6D100 - Dues - GEA for PYRL-P-10/15/2019	10/15/2019	16,477.47	10 L 100 4590 0000 00 000000	16,477.47	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/15/2019	9000102533	ACH	Newberry, Jennifer			1,553.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W021.10152019.D	S. Nemecek Maintenance Payment # 2017 D 1149	10/15/2019	1,553.00	10 L 100 4590 0000 00 000000	1,553.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/15/2019	9000102534	ACH	RxBenefits			788.22
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV73639	Utilization/Fees	10/15/2019	845.22	10 L 100 4560 1100 00 000000	845.22	
				<i>Administraton / Accrual/Summary Accounts</i>		
INV74040	CCS Unit rebate	10/15/2019	-57.00	10 L 100 4560 1100 00 000000	-57.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
<b>Total:</b>						<b>\$2,180,399.81</b>

### AP-P-10/15/2019 Summary

Type	Count	Amount
Regular	6	10,526.23
ACH Checks:	6	37,313.08
Wire Transfers:	29	2,132,560.50
<b>Total:</b>	<b>41</b>	<b>\$2,180,399.81</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	1,735,057.29
20 - Operations & Maintenance Fund	151,539.25
40 - Transportation Fund	1,458.35
50 - Municipal Retirement Fund	88,637.44
51 - Social Security Fund	193,318.66
95 - Glenbrook Aquatics	10,388.82
	<hr/>
	<b>\$2,180,399.81</b>