



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: November 12, 2019

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,985,166.33.

Background

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

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

Disbursement Date(s): 10/16/19, 10/29/19, 10/31/19		
Fund	Fund Description	Amount
10	Educational	\$3,604,378.65
20	Operations and Maintenance	\$199,831.22
30	Debt Service	\$0.00
40	Transportation	\$2,929.14
50	Municipal Retirement/Social Security	\$154,987.22
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$23,040.10
96	Community Programs	\$0.00
Total		\$3,985166.33

**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 12th day of November, 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-V-10/16/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000097899	Rodman, Thomas John	(\$2,243.61)	\$0.00	\$0.00	(\$2,243.61)
Grand Total:		(\$2,243.61)	\$0.00	\$0.00	(\$2,243.61)

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-V-10/16/2019b

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000098150	Rodman, Thomas John	(\$431.46)	\$0.00	\$0.00	(\$431.46)
Grand Total:		(\$431.46)	\$0.00	\$0.00	(\$431.46)

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-V-10/29/19c; PYRL-V-10/29/19b; Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
105824	Levy, Adam B	(\$253.68)	\$0.00	\$0.00	(\$253.68)
Grand Total:		(\$253.68)	\$0.00	\$0.00	(\$253.68)

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/31/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
105853	Abbott, Nicole	\$1,842.40	\$0.00	\$0.00	\$1,842.40
105894	Acri, Robert C	\$67.55	\$0.00	\$0.00	\$67.55
9000102978	Adam, Poull	\$1,452.64	\$0.00	\$0.00	\$1,452.64
9000102979	Adam, Razzouk	\$1,439.76	\$0.00	\$0.00	\$1,439.76
9000102980	Adams, Caitlin M.	\$1,992.88	\$0.00	\$0.00	\$1,992.88
105895	Adams, Judith A	\$120.52	\$0.00	\$0.00	\$120.52
9000102981	Adlon, Kyle	\$1,502.15	\$0.00	\$0.00	\$1,502.15
9000102982	Agins, Joan A	\$1,680.95	\$0.00	\$0.00	\$1,680.95
9000102983	Ahlgrim, Meghan E	\$2,668.98	\$0.00	\$500.00	\$3,168.98
9000102984	Ainscough, Erik D	\$1,342.87	\$0.00	\$0.00	\$1,342.87
9000102985	Albandia, Christopher	\$2,591.78	\$0.00	\$0.00	\$2,591.78
9000102986	Albeker, Laura M	\$1,476.51	\$0.00	\$0.00	\$1,476.51
9000102584	Albert, Susan E	\$4,087.87	\$0.00	\$0.00	\$4,087.87
9000102987	Allen, John E	\$4,109.92	\$0.00	\$0.00	\$4,109.92
9000102585	Allen, Patrick J	\$1,513.48	\$0.00	\$100.00	\$1,613.48
9000102988	Alpert, Amelia G	\$657.41	\$0.00	\$785.00	\$1,442.41
9000102538	Alvarez, Sofia I	\$1,747.91	\$0.00	\$300.00	\$2,047.91
9000102989	Anderson Jr, Walter L	\$1,251.04	\$0.00	\$0.00	\$1,251.04
9000102990	Anderson, Lars D	\$1,134.06	\$0.00	\$0.00	\$1,134.06
105854	Andolfi, Angela Marie	\$174.80	\$0.00	\$0.00	\$174.80
9000102991	Andrews, Chiara	\$3,038.95	\$0.00	\$0.00	\$3,038.95
105855	Anhari, Morgan P	\$71.46	\$0.00	\$0.00	\$71.46
9000102992	Antolovic, Halina M	\$1,261.75	\$0.00	\$0.00	\$1,261.75
9000102586	Arechar, Miguel R	\$1,477.46	\$0.00	\$0.00	\$1,477.46
105849	Arko, Janez M	\$1,842.40	\$0.00	\$0.00	\$1,842.40
9000102587	Arnett, Jennifer	\$1,968.47	\$0.00	\$750.00	\$2,718.47
9000102993	Ascencio, Blanca E	\$2,301.75	\$0.00	\$0.00	\$2,301.75
9000102588	Aschkenase, Michele B	\$1,322.08	\$0.00	\$0.00	\$1,322.08
9000102994	Azra, Vanessa M	\$1,011.39	\$0.00	\$0.00	\$1,011.39
9000102995	Bachmann, James M	\$3,000.31	\$0.00	\$500.00	\$3,500.31
9000102589	Baig, Humaira M	\$1,650.42	\$0.00	\$0.00	\$1,650.42
9000102539	Baig, Tariq	\$3,823.45	\$0.00	\$500.00	\$4,323.45
9000102996	Bailey, Stephanie E	\$2,901.80	\$0.00	\$0.00	\$2,901.80
9000102997	Bajjalieh, David Lee	\$2,195.88	\$0.00	\$0.00	\$2,195.88
9000102998	Baker, Lauren M	\$2,364.76	\$0.00	\$0.00	\$2,364.76

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/31/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000102999	Balabanos, Vickie	\$859.11	\$0.00	\$0.00	\$859.11
9000103000	Balabanos-Bank, Margaret	\$1,184.59	\$0.00	\$0.00	\$1,184.59
9000102590	Balaskas, Dimitra	\$489.41	\$0.00	\$1,000.00	\$1,489.41
9000103001	Ball-Ryan, Andrea R	\$2,816.67	\$0.00	\$0.00	\$2,816.67
9000103002	Barajas, Stephanie C	\$2,239.31	\$0.00	\$0.00	\$2,239.31
105846	Barham, Hirms Y	\$92.09	\$0.00	\$0.00	\$92.09
9000103003	Barrera, Daniel	\$1,611.02	\$0.00	\$0.00	\$1,611.02
9000102591	Basford, Stefanie M	\$3,051.41	\$0.00	\$0.00	\$3,051.41
105896	Bassrawi, Margaret	\$195.44	\$0.00	\$0.00	\$195.44
9000102592	Bauer, Christina	\$3,974.91	\$0.00	\$0.00	\$3,974.91
9000103004	Bauman, Mark	\$2,460.37	\$0.00	\$1,300.00	\$3,760.37
9000102593	Baxmeyer, Alexandra	\$3,742.89	\$0.00	\$0.00	\$3,742.89
9000103005	Baxter, Brian C	\$3,666.58	\$0.00	\$675.00	\$4,341.58
9000103006	Bean, Ronald E	\$1,374.19	\$0.00	\$3,062.50	\$4,436.69
9000102594	Bellman, James A	\$1,274.36	\$0.00	\$0.00	\$1,274.36
9000103007	Benca, Julie	\$2,890.03	\$0.00	\$500.00	\$3,390.03
9000102595	Benitez, Javier	\$1,143.67	\$0.00	\$810.00	\$1,953.67
9000102596	Bennett, Juliet D	\$1,842.58	\$0.00	\$50.00	\$1,892.58
9000103451	Benson, Anne M	\$760.22	\$0.00	\$0.00	\$760.22
9000102597	Benson, Bradley	\$3,544.65	\$0.00	\$0.00	\$3,544.65
9000103008	Bentley, Jennifer Lynn	\$2,565.43	\$0.00	\$0.00	\$2,565.43
9000102949	Benvenuti, Joy A	\$1,232.79	\$0.00	\$0.00	\$1,232.79
9000102598	Benyamin, Kuliana	\$1,184.57	\$0.00	\$0.00	\$1,184.57
9000102540	Berg, Cynthia L	\$274.23	\$0.00	\$0.00	\$274.23
9000102599	Berg, Jason D	\$3,633.64	\$0.00	\$0.00	\$3,633.64
9000102600	Berg, Robert J	\$3,771.97	\$0.00	\$0.00	\$3,771.97
9000102950	Berk, Lauren	\$1,161.95	\$0.00	\$0.00	\$1,161.95
9000103009	Berkley, Steven A	\$2,345.77	\$0.00	\$0.00	\$2,345.77
9000103010	Berkson, David A	\$2,691.30	\$0.00	\$0.00	\$2,691.30
9000103011	Berlin, Deborah A	\$3,050.32	\$0.00	\$0.00	\$3,050.32
9000102601	Berman, Lindsey I	\$3,388.71	\$0.00	\$0.00	\$3,388.71
9000102602	Bernstein, Sandra L	\$944.04	\$0.00	\$0.00	\$944.04
9000103012	Bertke, Matthew I	\$3,070.22	\$0.00	\$0.00	\$3,070.22
9000103013	Biscotakis, Georgia	\$1,907.26	\$0.00	\$0.00	\$1,907.26
9000103014	Bish, Scott M	\$2,372.24	\$0.00	\$0.00	\$2,372.24

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/31/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000103015	Blair, Anne	\$4,122.80	\$0.00	\$0.00	\$4,122.80
9000103016	Blanchard, Jaqueline D	\$2,129.31	\$0.00	\$0.00	\$2,129.31
9000103017	Blix, John T	\$1,529.56	\$0.00	\$0.00	\$1,529.56
9000102603	Block, Leanne Kuhlman	\$3,467.34	\$0.00	\$0.00	\$3,467.34
9000103018	Boarini, Matthew G	\$1,532.57	\$0.00	\$0.00	\$1,532.57
9000103019	Boehmer, Dana K	\$3,747.71	\$0.00	\$0.00	\$3,747.71
9000103020	Bolf, Kara	\$3,463.79	\$0.00	\$0.00	\$3,463.79
9000103021	Bolf, Steven	\$3,728.58	\$0.00	\$0.00	\$3,728.58
9000102604	Borisova, Svetlana V	\$1,919.61	\$0.00	\$0.00	\$1,919.61
9000103022	Boron, Brian Z	\$3,010.50	\$0.00	\$0.00	\$3,010.50
9000102605	Borowicz, Joel T	\$2,032.25	\$0.00	\$0.00	\$2,032.25
9000103023	Bowen, Esther E	\$3,516.09	\$0.00	\$150.00	\$3,666.09
9000102606	Boyle, David	\$4,839.70	\$0.00	\$0.00	\$4,839.70
9000103024	Boyle, Michael	\$1,719.27	\$0.00	\$100.00	\$1,819.27
9000102607	Bozacki-Rae, Joyce	\$3,777.42	\$0.00	\$500.00	\$4,277.42
105897	Brandt, Ernest J	\$1,498.01	\$0.00	\$0.00	\$1,498.01
9000102608	Brandt, Sean M	\$2,907.65	\$0.00	\$0.00	\$2,907.65
9000103025	Braude, Damien Benjamin	\$3,574.71	\$0.00	\$0.00	\$3,574.71
105856	Brennan, Kelly M	\$1,038.68	\$0.00	\$0.00	\$1,038.68
9000102609	Brescia, Meghan A	\$1,724.12	\$0.00	\$0.00	\$1,724.12
9000102541	Bretag, Ryan Scot	\$5,509.51	\$0.00	\$0.00	\$5,509.51
9000102610	Briggs, Daniel N	\$4,506.47	\$0.00	\$0.00	\$4,506.47
9000102611	Brosnan, Kathleen C	\$3,696.71	\$0.00	\$0.00	\$3,696.71
9000102612	Brosnan, Renee	\$2,569.74	\$0.00	\$1,250.00	\$3,819.74
9000102613	Brown, Aaron L	\$782.77	\$0.00	\$0.00	\$782.77
9000102951	Brown, Allyson J	\$1,103.42	\$0.00	\$0.00	\$1,103.42
9000102614	Brown, Kelly A	\$2,422.96	\$0.00	\$0.00	\$2,422.96
9000103026	Brown-Harris, Melissa A	\$1,407.58	\$0.00	\$0.00	\$1,407.58
9000102615	Bruno, Joseph M	\$2,259.70	\$0.00	\$0.00	\$2,259.70
9000102616	Bucklin, Bridget A	\$2,657.55	\$0.00	\$0.00	\$2,657.55
9000103027	Budny, Kaitlin F	\$1,986.66	\$0.00	\$0.00	\$1,986.66
105898	Burns, Ashley J	\$739.62	\$0.00	\$0.00	\$739.62
105857	Burnson, Henry O	\$101.20	\$0.00	\$0.00	\$101.20
9000103028	Bushek, Elizabeth	\$3,772.12	\$0.00	\$0.00	\$3,772.12
9000103452	Butler, Mary Kathleen	\$1,246.62	\$0.00	\$0.00	\$1,246.62

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/31/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000102617	Calabrese, Randy L	\$1,813.17	\$0.00	\$0.00	\$1,813.17
105858	Callahan, Nora	\$36.86	\$0.00	\$0.00	\$36.86
9000103029	Camacho, Lindsey S	\$2,828.40	\$0.00	\$200.00	\$3,028.40
9000102618	Campbell, Michael A	\$4,181.56	\$0.00	\$0.00	\$4,181.56
9000102952	Canales, Elizabeth V.C.	\$1,023.77	\$0.00	\$0.00	\$1,023.77
9000103030	Canary, Margaret B	\$2.51	\$0.00	\$0.00	\$2.51
9000102619	Capalbo, Nicholas M	\$2,084.13	\$0.00	\$0.00	\$2,084.13
9000102535	Capota, Diana	\$492.87	\$0.00	\$0.00	\$492.87
105899	Caras Kunkel, Deborah	\$117.79	\$0.00	\$0.00	\$117.79
9000102542	Carlson, Paul L	\$4,026.84	\$0.00	\$0.00	\$4,026.84
9000103031	Carmen, Nicole E P	\$2,589.84	\$0.00	\$0.00	\$2,589.84
9000103032	Carpenter, Daniel J	\$2,030.16	\$0.00	\$0.00	\$2,030.16
9000102620	Carranza, Lauren A	\$2,411.82	\$0.00	\$0.00	\$2,411.82
9000103033	Carroll, Lauren E	\$2,333.24	\$0.00	\$0.00	\$2,333.24
9000103034	Carsello, Rosemarie	\$870.88	\$0.00	\$1,500.00	\$2,370.88
9000102621	Cartagena, Hector A	\$1,296.92	\$0.00	\$0.00	\$1,296.92
9000103035	Cascio, Rachel M	\$808.19	\$0.00	\$0.00	\$808.19
9000102622	Casey, Barbara I	\$2,135.38	\$0.00	\$0.00	\$2,135.38
9000103036	Castaneda, Valerie J	\$1,098.07	\$0.00	\$0.00	\$1,098.07
9000102953	Castelli, Paul R	\$2,121.01	\$0.00	\$0.00	\$2,121.01
9000103037	Castillo, Patrick T	\$2,422.09	\$0.00	\$0.00	\$2,422.09
9000102623	Castro-Bruno, Zuleika	\$1,200.07	\$0.00	\$0.00	\$1,200.07
9000102624	Catalano, John	\$3,394.42	\$0.00	\$500.00	\$3,894.42
9000103038	Catsaros, Anthony C	\$2,403.40	\$0.00	\$0.00	\$2,403.40
9000102625	Catsaros, Helen C	\$1,412.50	\$0.00	\$0.00	\$1,412.50
9000103039	Chambers, Heather M	\$2,787.89	\$0.00	\$0.00	\$2,787.89
9000103040	Chandiles, Maria A	\$970.42	\$0.00	\$0.00	\$970.42
9000102626	Charlesworth, Julia P	\$1,185.87	\$0.00	\$0.00	\$1,185.87
9000103041	Chernyavsky, Michael	\$1,317.07	\$0.00	\$0.00	\$1,317.07
9000103042	Chiado, Annie J	\$2,799.77	\$0.00	\$0.00	\$2,799.77
9000102627	Chilver, Kelly Marie	\$2,297.87	\$0.00	\$0.00	\$2,297.87
9000102628	Cho, Jane Y	\$432.63	\$0.00	\$0.00	\$432.63
9000103043	Choldin, Mary	\$4,041.73	\$0.00	\$0.00	\$4,041.73
9000102629	Chou, Wanyin	\$1,111.07	\$0.00	\$0.00	\$1,111.07
9000102630	Chowdhury, Rubel AQ	\$1,327.24	\$0.00	\$1,000.00	\$2,327.24

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/31/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000103453	Christmas Jr, Paul T	\$201.02	\$0.00	\$0.00	\$201.02
105876	Chun, Chen	\$32.53	\$0.00	\$0.00	\$32.53
9000102631	Cicciu, Jennifer H	\$2,840.80	\$0.00	\$0.00	\$2,840.80
9000103044	Cichowski, Timothy	\$4,054.17	\$0.00	\$0.00	\$4,054.17
9000103045	Cieplik, Thomas C	\$2,834.02	\$0.00	\$0.00	\$2,834.02
9000103046	Clendenning, Adam Joseph	\$3,602.28	\$0.00	\$0.00	\$3,602.28
9000103047	Coady, Angela D	\$1,218.35	\$0.00	\$0.00	\$1,218.35
9000102632	Cohen, Deborah Ann	\$3,467.45	\$0.00	\$100.00	\$3,567.45
9000102633	Cohen, Kelli	\$2,637.45	\$0.00	\$0.00	\$2,637.45
9000102634	Collazo, Egrain	\$1,904.51	\$0.00	\$0.00	\$1,904.51
9000102635	Colletti, Danielle K	\$426.52	\$0.00	\$0.00	\$426.52
9000102636	Collins, Nicole G	\$2,483.12	\$0.00	\$0.00	\$2,483.12
9000103454	Como, Angela M	\$1,302.46	\$0.00	\$0.00	\$1,302.46
9000103048	Conoboy, Michael	\$1,717.12	\$0.00	\$0.00	\$1,717.12
9000102637	Cooper, Christopher J	\$3,690.60	\$0.00	\$0.00	\$3,690.60
9000103049	Cooper, Joy	\$3,750.55	\$0.00	\$0.00	\$3,750.55
9000102638	Cooper, Justin N	\$2,512.38	\$0.00	\$0.00	\$2,512.38
9000103050	Cope, Bryan M	\$3,629.18	\$0.00	\$0.00	\$3,629.18
9000102639	Cordes, Kelly A	\$145.38	\$0.00	\$0.00	\$145.38
9000102640	Corfield, Susan K	\$3,617.10	\$0.00	\$0.00	\$3,617.10
9000103051	Corrigan, Abraham	\$1,235.12	\$0.00	\$0.00	\$1,235.12
9000103052	Corrigan, Alyssa V	\$1,443.95	\$0.00	\$0.00	\$1,443.95
9000103053	Coskey, Kathy A	\$3,379.05	\$0.00	\$0.00	\$3,379.05
9000103054	Cottrell, Dayna E	\$2,252.48	\$0.00	\$0.00	\$2,252.48
9000103055	Court, John D	\$3,341.66	\$0.00	\$0.00	\$3,341.66
9000103056	Cowell, Robert R	\$1,590.93	\$0.00	\$0.00	\$1,590.93
9000103057	Cowhey, Robert E	\$3,120.19	\$0.00	\$0.00	\$3,120.19
9000102641	Cowin, Angela	\$2,087.90	\$0.00	\$0.00	\$2,087.90
9000103058	Cowlin, John L	\$2,933.09	\$0.00	\$1,800.00	\$4,733.09
9000103059	Crandus, Yitzchak Hillel	\$3,495.04	\$0.00	\$125.00	\$3,620.04
105859	Crawford, Andrew	\$30.03	\$0.00	\$0.00	\$30.03
9000103060	Creighton, Kerry J	\$1,494.86	\$0.00	\$0.00	\$1,494.86
9000103455	Crews, Evelyn	\$287.58	\$0.00	\$0.00	\$287.58
9000103061	Croak, Laura D	\$1,925.90	\$0.00	\$0.00	\$1,925.90
9000103062	Cummings, Lara E	\$5,000.30	\$0.00	\$0.00	\$5,000.30

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/31/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000102642	Cunningham, Karen M	\$4,336.71	\$0.00	\$250.00	\$4,586.71
9000102643	Curington, Allen	\$1,134.10	\$0.00	\$500.00	\$1,634.10
105847	Curtin, Lisa J	\$59.53	\$0.00	\$0.00	\$59.53
9000103063	Curtin, Michael David	\$1,129.09	\$0.00	\$0.00	\$1,129.09
105860	Czeryba, Luke	\$105.10	\$0.00	\$0.00	\$105.10
9000102644	Dahari, Dorit	\$2,581.70	\$0.00	\$0.00	\$2,581.70
9000102645	D'Andrea, Samantha J	\$1,273.97	\$0.00	\$0.00	\$1,273.97
9000102646	Daniels, Darlene J	\$1,237.57	\$0.00	\$0.00	\$1,237.57
9000103456	Daniels, Mark A	\$1,554.32	\$0.00	\$0.00	\$1,554.32
9000103064	Dankha, Adam W	\$1,634.21	\$0.00	\$0.00	\$1,634.21
9000102647	Davidson, Chad	\$4,320.03	\$0.00	\$0.00	\$4,320.03
9000103065	Davis, Sarah E	\$1,764.18	\$0.00	\$0.00	\$1,764.18
9000102543	Davito, Jeanne A	\$1,869.36	\$0.00	\$0.00	\$1,869.36
9000103066	Deal, Conor J	\$735.87	\$0.00	\$0.00	\$735.87
9000102648	Dean, Debbie L	\$1,180.38	\$0.00	\$0.00	\$1,180.38
9000103067	Dec, Mark E	\$2,555.08	\$0.00	\$0.00	\$2,555.08
9000102649	Dechter, Talia Rose	\$1,018.60	\$0.00	\$0.00	\$1,018.60
9000102650	DeFrenza-Israel, Melissa	\$3,273.33	\$0.00	\$0.00	\$3,273.33
9000102651	DeGroot, James P	\$918.86	\$0.00	\$0.00	\$918.86
9000102652	DeKuiper, Christopher C	\$3,546.45	\$0.00	\$0.00	\$3,546.45
9000102653	del Greco, Phoebe	\$252.70	\$0.00	\$0.00	\$252.70
9000103068	Demeas, Daisy M	\$1,461.17	\$0.00	\$0.00	\$1,461.17
105900	Derrig, Kelly A	\$83.91	\$0.00	\$0.00	\$83.91
9000102654	Deschamps, Kimberly D	\$1,661.68	\$0.00	\$0.00	\$1,661.68
9000102954	Dick, Silas F	\$2,508.40	\$0.00	\$0.00	\$2,508.40
9000102655	DiCristofano, Antonio P	\$1,759.98	\$0.00	\$0.00	\$1,759.98
9000102656	DiCristofano, Bianca R.	\$635.70	\$0.00	\$0.00	\$635.70
9000103069	Dillon, Diane K	\$2,811.39	\$0.00	\$1,250.00	\$4,061.39
9000103070	Dillon, Eileen	\$711.59	\$0.00	\$0.00	\$711.59
9000102657	Doebler, Christopher M	\$1,223.21	\$0.00	\$1,000.00	\$2,223.21
9000102658	Domke, Amy	\$2,747.07	\$0.00	\$0.00	\$2,747.07
9000102659	Donaubauer, Susan C	\$1,315.99	\$0.00	\$0.00	\$1,315.99
9000102660	Dorgan, Jessica R	\$486.23	\$0.00	\$0.00	\$486.23
9000103071	Dorn, Kelly A	\$3,970.00	\$0.00	\$250.00	\$4,220.00
9000103072	Dowlatshahi, Sara G	\$989.43	\$0.00	\$0.00	\$989.43

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000103457	Downer IV, Samuel Whitney	\$546.84	\$0.00	\$0.00	\$546.84
9000102661	Doyel, Mehgan L	\$1,110.72	\$0.00	\$0.00	\$1,110.72
9000103073	Doyle, Robin R	\$4,361.94	\$0.00	\$0.00	\$4,361.94
9000102662	Drevline, Timothy	\$4,483.43	\$0.00	\$0.00	\$4,483.43
9000103074	Drone, Matthew E	\$3,921.32	\$0.00	\$0.00	\$3,921.32
9000102663	Drucker, Christine C	\$3,846.13	\$0.00	\$375.00	\$4,221.13
9000103075	Duffy, Laura	\$4,056.58	\$0.00	\$0.00	\$4,056.58
9000103076	Dugandzic, Madlena Angela	\$1,320.15	\$0.00	\$0.00	\$1,320.15
9000102664	Dul, Ryan S	\$2,767.30	\$0.00	\$125.00	\$2,892.30
9000103077	Dundovich, Katelyn R	\$1,545.07	\$0.00	\$0.00	\$1,545.07
9000102544	Dupke, Shane M	\$1,546.47	\$0.00	\$0.00	\$1,546.47
9000103078	Duran, Mario	\$1,908.13	\$0.00	\$0.00	\$1,908.13
9000102665	Dusza, Christopher J	\$1,832.53	\$0.00	\$0.00	\$1,832.53
9000103458	Economou-Economy, Eva M	\$67.55	\$0.00	\$0.00	\$67.55
105850	Eddington, Susan	\$1,842.40	\$0.00	\$0.00	\$1,842.40
9000102666	Edison, William F	\$2,916.77	\$0.00	\$0.00	\$2,916.77
9000102536	Ehrenberg, Lloyd M.	\$166.65	\$0.00	\$0.00	\$166.65
105901	Eich, Steven S	\$75.39	\$0.00	\$0.00	\$75.39
9000103459	Eichler, Ellen E	\$1,960.17	\$0.00	\$0.00	\$1,960.17
9000102667	Eike, William R	\$5,314.14	\$0.00	\$135.00	\$5,449.14
9000102668	Eilers, Lauren M	\$1,090.96	\$0.00	\$0.00	\$1,090.96
9000103079	Eisenberg, Karen S	\$1,250.71	\$0.00	\$0.00	\$1,250.71
9000103080	Ekstrand, Emily J	\$3,306.02	\$0.00	\$150.00	\$3,456.02
9000103081	Elgass, Laura Jane	\$2,009.40	\$0.00	\$0.00	\$2,009.40
9000102669	Ellinger-Macon, Jamie E	\$2,570.09	\$0.00	\$750.00	\$3,320.09
9000103082	Elliott, Amie	\$2,501.74	\$0.00	\$1,000.00	\$3,501.74
9000103083	Elman, Judith M	\$597.63	\$0.00	\$0.00	\$597.63
9000102670	Emmert, Lauren E	\$1,869.64	\$0.00	\$0.00	\$1,869.64
9000103084	Endre, Kristin A	\$2,088.24	\$0.00	\$0.00	\$2,088.24
9000102671	English, Michael	\$3,931.51	\$0.00	\$0.00	\$3,931.51
9000103085	Ericksen, Mary Ann	\$1,192.06	\$0.00	\$3,000.00	\$4,192.06
9000103086	Erickson, Emily Ann	\$635.70	\$0.00	\$0.00	\$635.70
9000102672	Erwinski, Jason T	\$3,572.35	\$0.00	\$0.00	\$3,572.35
9000102673	Esmits, Jennifer M	\$2,030.20	\$0.00	\$0.00	\$2,030.20
9000103087	Esser, Alan E	\$2,677.97	\$0.00	\$50.00	\$2,727.97

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000103088	Etherton, Carol L	\$832.23	\$0.00	\$0.00	\$832.23
9000102674	Etherton, Eric T	\$4,562.15	\$0.00	\$500.00	\$5,062.15
9000103089	Ethington, Brittany A	\$2,622.32	\$0.00	\$0.00	\$2,622.32
9000102675	Etzwiler, Christopher S	\$1,353.71	\$0.00	\$0.00	\$1,353.71
105877	Evans, Kaitlyn M	\$35.04	\$0.00	\$0.00	\$35.04
9000103090	Fagel, Lauren S	\$3,993.98	\$0.00	\$0.00	\$3,993.98
9000103091	Farber, Stephen M	\$3,172.06	\$0.00	\$0.00	\$3,172.06
9000103092	Farekas, Sari N	\$2,524.45	\$0.00	\$0.00	\$2,524.45
9000103460	Fastert, Ann M	\$1,083.03	\$0.00	\$0.00	\$1,083.03
9000102676	Fastert, Matthew J	\$2,505.22	\$0.00	\$0.00	\$2,505.22
9000103093	Fastert, Meaghan T	\$3,992.27	\$0.00	\$0.00	\$3,992.27
9000103461	Faulkner, Larry M	\$1,022.45	\$0.00	\$0.00	\$1,022.45
9000103094	Feeney, Julie Ann	\$3,809.21	\$0.00	\$0.00	\$3,809.21
9000102677	Ferrer, Joel F	\$1,123.46	\$0.00	\$0.00	\$1,123.46
9000102678	Fester, Katherine L	\$2,220.67	\$0.00	\$0.00	\$2,220.67
9000103095	Field, Brenda M. Ward	\$3,957.67	\$0.00	\$250.00	\$4,207.67
9000103096	Field, Scott	\$2,911.82	\$0.00	\$350.00	\$3,261.82
9000103462	Fifelski, Kurt D	\$227.52	\$0.00	\$0.00	\$227.52
9000102679	Figaro-Brandt, Beth Ann	\$3,871.89	\$0.00	\$0.00	\$3,871.89
9000102680	Finan, John Leo	\$5,944.17	\$0.00	\$0.00	\$5,944.17
9000102681	Fine, Laura J	\$1,043.06	\$0.00	\$0.00	\$1,043.06
9000103097	Fiore, Mackenzie Martin	\$889.42	\$0.00	\$0.00	\$889.42
9000103463	Fischer, Carol S	\$678.82	\$0.00	\$0.00	\$678.82
105902	Fiskow, Laura M	\$431.61	\$0.00	\$0.00	\$431.61
9000103098	Fitch, Danita M	\$3,447.33	\$0.00	\$0.00	\$3,447.33
9000102682	Fitzsimons, Karen A	\$4,188.47	\$0.00	\$0.00	\$4,188.47
9000103099	Flannery, Stacy	\$3,891.21	\$0.00	\$0.00	\$3,891.21
9000102683	Flannery-Day, Mary	\$2,103.12	\$0.00	\$0.00	\$2,103.12
9000103100	Flaws, Kenneth W	\$2,170.95	\$0.00	\$0.00	\$2,170.95
9000102684	Fleischauer, Scott L	\$2,262.86	\$0.00	\$200.00	\$2,462.86
9000102955	Fleming, Robert M	\$3,302.47	\$0.00	\$0.00	\$3,302.47
9000103101	Flener, JoEllen	\$1,218.76	\$0.00	\$2,300.00	\$3,518.76
9000103102	Flickinger, Susan K	\$3,379.72	\$0.00	\$0.00	\$3,379.72
9000103103	Florczak, Alexander V	\$1,300.40	\$0.00	\$0.00	\$1,300.40
9000103464	Flores, Marcos N	\$601.15	\$0.00	\$0.00	\$601.15

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000102685	Fluegge, Danielle K	\$3,330.71	\$0.00	\$0.00	\$3,330.71
9000103104	Fogarty, Gerald	\$3,808.93	\$0.00	\$0.00	\$3,808.93
105878	Forsberg, Claire P	\$20.02	\$0.00	\$0.00	\$20.02
9000102686	Foster, Bonnie J	\$3,078.30	\$0.00	\$0.00	\$3,078.30
9000103105	Foster, Rick T	\$1,447.13	\$0.00	\$0.00	\$1,447.13
9000102687	Fournier, John M	\$4,576.40	\$0.00	\$0.00	\$4,576.40
9000103106	Fraher, Carrie J	\$3,281.65	\$0.00	\$0.00	\$3,281.65
9000103465	Frank, Daphne K	\$528.87	\$0.00	\$0.00	\$528.87
105861	Frank, Gabriel I	\$35.73	\$0.00	\$0.00	\$35.73
105862	Frankel, Chase	\$72.82	\$0.00	\$0.00	\$72.82
9000102956	Frankel, Susan M	\$2,412.41	\$0.00	\$850.00	\$3,262.41
9000103107	Franson, David C, Jr	\$2,174.44	\$0.00	\$1,000.00	\$3,174.44
9000103108	Frantell, Richard P	\$2,155.66	\$0.00	\$0.00	\$2,155.66
9000102688	Fraser, Verlin	\$3,594.76	\$0.00	\$0.00	\$3,594.76
9000102689	French, Kathryn S	\$3,869.86	\$0.00	\$0.00	\$3,869.86
9000102690	Freund, Gary J	\$3,671.15	\$0.00	\$0.00	\$3,671.15
9000102691	Frid, Roman	\$1,654.71	\$0.00	\$0.00	\$1,654.71
9000103109	Friedmann, Jennifer G	\$2,920.56	\$0.00	\$0.00	\$2,920.56
9000103110	Friske, David M	\$1,854.66	\$0.00	\$0.00	\$1,854.66
9000102692	Froehlich, Robert J	\$1,960.17	\$0.00	\$0.00	\$1,960.17
9000103111	Fuderer, Michele L	\$1,481.03	\$0.00	\$0.00	\$1,481.03
9000102693	Fuentes, Brenda N	\$980.99	\$0.00	\$0.00	\$980.99
9000102694	Fuentes, Efrain J	\$970.35	\$0.00	\$0.00	\$970.35
9000103112	Fuja, Stephanie R	\$2,649.81	\$0.00	\$0.00	\$2,649.81
9000103113	Furse, Catherine F	\$1,534.41	\$0.00	\$50.00	\$1,584.41
9000102695	Gabler, Susan Ruthann	\$1,330.16	\$0.00	\$269.00	\$1,599.16
9000103114	Gallagher, Mark P	\$4,366.93	\$0.00	\$0.00	\$4,366.93
9000102696	Gallivan, Robert M	\$3,128.66	\$0.00	\$0.00	\$3,128.66
9000102697	Galson, Kerry K	\$4,062.41	\$0.00	\$0.00	\$4,062.41
9000102545	Gan, Alexandra	\$1,398.38	\$0.00	\$0.00	\$1,398.38
9000103115	Garbe, David W	\$2,428.65	\$0.00	\$0.00	\$2,428.65
9000103116	Garbe, Kimiko O	\$1,230.96	\$0.00	\$0.00	\$1,230.96
9000103117	Garrison, Sean W	\$3,599.16	\$0.00	\$1,055.00	\$4,654.16
9000103118	Gartner, Phillip	\$4,574.35	\$0.00	\$0.00	\$4,574.35
9000102698	Gatchalian, Ronald D	\$4,054.11	\$0.00	\$0.00	\$4,054.11

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000102546	Geallis, Elaine M	\$943.06	\$0.00	\$250.00	\$1,193.06
9000102547	Geanconteri, Mary Lou A	\$1,353.79	\$0.00	\$300.00	\$1,653.79
9000102699	Gebhardt, Ann	\$3,375.93	\$0.00	\$0.00	\$3,375.93
9000102548	Geddeis, Karen B	\$4,005.45	\$0.00	\$0.00	\$4,005.45
9000102700	Georgacakis, Justin S	\$4,270.30	\$0.00	\$400.00	\$4,670.30
9000103119	Georgopoulos, Jessica L	\$1,011.66	\$0.00	\$0.00	\$1,011.66
9000102701	Gerbich, Justin	\$4,766.67	\$0.00	\$150.00	\$4,916.67
9000102702	Gerges, Nader	\$1,346.89	\$0.00	\$0.00	\$1,346.89
9000103120	Gibbs, Johann C	\$52.00	\$0.00	\$0.00	\$52.00
9000102703	Gibbs, Paul B	\$2,638.67	\$0.00	\$0.00	\$2,638.67
9000102549	Gilbert, Deana C	\$1,858.64	\$0.00	\$0.00	\$1,858.64
9000102704	Gilchrist, John A	\$2,071.61	\$0.00	\$0.00	\$2,071.61
9000103121	Gillani, Riaz	\$1,464.56	\$0.00	\$0.00	\$1,464.56
9000103122	Glass, Scott	\$4,169.44	\$0.00	\$0.00	\$4,169.44
9000103123	Glynn Jr, James C	\$3,376.22	\$0.00	\$0.00	\$3,376.22
9000103466	GoFron, Judith A	\$122.91	\$0.00	\$0.00	\$122.91
9000103124	Golding, Ann M B	\$3,673.79	\$0.00	\$0.00	\$3,673.79
9000102705	Goldsmith, Amy B	\$3,380.20	\$0.00	\$750.00	\$4,130.20
9000102706	Gomez, Lilian Matheson	\$2,841.50	\$0.00	\$250.00	\$3,091.50
9000102707	Gonzalez, Lori L	\$3,627.71	\$0.00	\$278.99	\$3,906.70
9000102708	Goodman, Stephen Edmond	\$4,603.03	\$0.00	\$0.00	\$4,603.03
9000103125	Goodrich, Michelle A	\$1,300.52	\$0.00	\$0.00	\$1,300.52
9000103126	Goodrich, Rosanne	\$1,427.24	\$0.00	\$0.00	\$1,427.24
9000103127	Goodspeed, Kerry A	\$1,122.16	\$0.00	\$0.00	\$1,122.16
9000103128	Gorski, Daniel R	\$1,605.52	\$0.00	\$0.00	\$1,605.52
9000102709	Grabowski, Andrew R	\$430.45	\$0.00	\$0.00	\$430.45
105903	Graham, Sophia L	\$276.20	\$0.00	\$0.00	\$276.20
9000102550	Gravel, Raoul J, III	\$4,750.58	\$0.00	\$50.00	\$4,800.58
9000102710	Grdinic, Marcel A	\$3,162.54	\$0.00	\$0.00	\$3,162.54
9000103129	Green, Aaron M	\$2,750.26	\$0.00	\$0.00	\$2,750.26
9000103130	Greenberg, Alan D	\$5,159.72	\$0.00	\$175.00	\$5,334.72
9000102711	Greenstein, Michael B	\$4,082.38	\$0.00	\$0.00	\$4,082.38
9000103131	Grenolds, Tara L	\$1,225.05	\$0.00	\$0.00	\$1,225.05
9000102712	Grimaldi IV, John	\$2,516.89	\$0.00	\$0.00	\$2,516.89
105851	Grosland, Steven	\$1,842.40	\$0.00	\$0.00	\$1,842.40

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105904	Gross, Steven G	\$289.83	\$0.00	\$0.00	\$289.83
9000103132	Gruber, Lauren E	\$1,851.47	\$0.00	\$750.00	\$2,601.47
105848	Grzesiuk, Victoria K	\$32.22	\$0.00	\$0.00	\$32.22
9000103133	Gudmundsson, Marianne	\$3,328.48	\$0.00	\$500.00	\$3,828.48
9000102957	Guertin, Marianne	\$827.28	\$0.00	\$0.00	\$827.28
9000103134	Gustavson, David	\$438.63	\$0.00	\$0.00	\$438.63
9000103135	Gutheim, Samantha	\$1,098.55	\$0.00	\$0.00	\$1,098.55
9000102713	Gutierrez, Katherine Elizabeth	\$3,673.13	\$0.00	\$0.00	\$3,673.13
9000102714	Gutierrez, Roberto	\$1,074.68	\$0.00	\$0.00	\$1,074.68
9000103136	Gutierrez, Sergio Jr	\$1,244.27	\$0.00	\$0.00	\$1,244.27
9000103137	Guzman-Robles, Vanessa G	\$86.57	\$0.00	\$0.00	\$86.57
9000103138	Ha, Seong Bong	\$3,439.06	\$0.00	\$0.00	\$3,439.06
9000103139	Haban, Patricia Marie	\$3,857.58	\$0.00	\$0.00	\$3,857.58
9000103467	Haggis, Matthew G	\$1,419.44	\$0.00	\$0.00	\$1,419.44
9000102715	Hagman, Eva Pauline	\$1,026.36	\$0.00	\$0.00	\$1,026.36
9000103140	Hague, Amy T	\$2,441.19	\$0.00	\$750.00	\$3,191.19
9000103141	Hall, Dawn R	\$4,275.09	\$0.00	\$0.00	\$4,275.09
9000102716	Hall, Susan S	\$1,049.09	\$0.00	\$0.00	\$1,049.09
9000102958	Halm, Alison E	\$1,204.41	\$0.00	\$0.00	\$1,204.41
9000102959	Halm, Steven V	\$1,606.69	\$0.00	\$0.00	\$1,606.69
9000102717	Halpern, Bryan	\$2,741.75	\$0.00	\$0.00	\$2,741.75
9000103142	Han, Paul	\$918.30	\$0.00	\$0.00	\$918.30
9000103468	Hanhart, Adam S	\$286.99	\$0.00	\$0.00	\$286.99
9000103143	Hanna, Emma W	\$2,539.84	\$0.00	\$0.00	\$2,539.84
105905	Hansen, Kathryn S	\$114.06	\$0.00	\$0.00	\$114.06
9000103144	Hansen, Marshall W	\$1,505.01	\$0.00	\$0.00	\$1,505.01
9000103145	Hanson, Larissa A	\$1,833.11	\$0.00	\$0.00	\$1,833.11
105906	Harnack, Pamela A	\$1,101.80	\$0.00	\$0.00	\$1,101.80
9000102960	Harper, Lisa E	\$2,374.32	\$0.00	\$0.00	\$2,374.32
9000103469	Harrigan, Casey D	\$227.52	\$0.00	\$0.00	\$227.52
9000103146	Harris, Marshall J	\$3,582.22	\$0.00	\$0.00	\$3,582.22
9000103147	Harris, Terry	\$4,049.05	\$0.00	\$0.00	\$4,049.05
9000102718	Hart, Annahi	\$3,895.60	\$0.00	\$0.00	\$3,895.60
9000103148	Hartman, David P	\$3,470.82	\$0.00	\$0.00	\$3,470.82
9000103149	Hasenstein, Kurt W	\$5,243.82	\$0.00	\$0.00	\$5,243.82

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000102719	Haugen, Samantha R	\$3,011.44	\$0.00	\$0.00	\$3,011.44
9000103150	Haugh, Lauren E	\$2,977.70	\$0.00	\$0.00	\$2,977.70
9000103151	Hayner, Jennifer	\$3,732.40	\$0.00	\$125.00	\$3,857.40
9000102720	Heidkamp, Callan Thomas	\$1,233.18	\$0.00	\$0.00	\$1,233.18
9000102961	Heineman, Allison K	\$2,584.64	\$0.00	\$0.00	\$2,584.64
9000103470	Helminiak, Annette	\$167.50	\$0.00	\$0.00	\$167.50
9000102721	Hemesath, Christy	\$260.83	\$0.00	\$2,750.00	\$3,010.83
9000103471	Hemesath, Jeffrey R	\$125.85	\$0.00	\$0.00	\$125.85
9000103152	Henderson, Thomas J	\$4,513.61	\$0.00	\$0.00	\$4,513.61
9000103153	Henderson, Victoria R	\$1,300.94	\$0.00	\$100.00	\$1,400.94
9000102722	Henrich, Erica A	\$2,929.06	\$0.00	\$0.00	\$2,929.06
9000103154	Henriot, Jean-Louis G	\$2,308.81	\$0.00	\$0.00	\$2,308.81
9000103472	Herden, Jeffrey S	\$166.65	\$0.00	\$0.00	\$166.65
9000103155	Hessler, Ross F	\$1,514.98	\$0.00	\$0.00	\$1,514.98
9000103156	Hianik, Therese E	\$660.37	\$0.00	\$0.00	\$660.37
9000102723	Hickman, Patrick W	\$2,158.13	\$0.00	\$0.00	\$2,158.13
9000103157	Hicks, Daniel	\$4,110.59	\$0.00	\$0.00	\$4,110.59
9000102724	Higgins, Heather	\$3,216.48	\$0.00	\$0.00	\$3,216.48
9000102725	Hill, Julie Ann	\$4,235.37	\$0.00	\$0.00	\$4,235.37
9000102726	Hilliard, Derek D	\$2,372.29	\$0.00	\$0.00	\$2,372.29
9000103158	Hilvert, Christopher M	\$5,739.38	\$0.00	\$0.00	\$5,739.38
9000102727	Hinkamp, Zachary P	\$1,470.66	\$0.00	\$0.00	\$1,470.66
9000103159	Hinz, Emily Jeanne	\$2,557.12	\$0.00	\$0.00	\$2,557.12
9000103160	Hoeft, Pantra	\$3,239.75	\$0.00	\$0.00	\$3,239.75
9000102728	Hoeft-Runde, Tara	\$3,275.59	\$0.00	\$0.00	\$3,275.59
9000103473	Hoffmann, Susan L	\$56.54	\$0.00	\$0.00	\$56.54
105907	Hokin, Brad J	\$1,479.24	\$0.00	\$0.00	\$1,479.24
9000102729	Holden, Danielle	\$3,497.36	\$0.00	\$0.00	\$3,497.36
9000102730	Holecek, Marketa	\$5,193.17	\$0.00	\$0.00	\$5,193.17
9000103161	Holmblad, Jonathan A	\$1,271.12	\$0.00	\$0.00	\$1,271.12
9000102731	Holzkopf, Nicholas M	\$1,062.86	\$0.00	\$0.00	\$1,062.86
9000102732	Hoover Jr., James Blaine	\$3,275.20	\$0.00	\$0.00	\$3,275.20
9000103162	Hoover, Katie	\$765.14	\$0.00	\$1,775.00	\$2,540.14
9000102962	Hopkins, Robert	\$5,172.21	\$0.00	\$0.00	\$5,172.21
9000102733	Horvath, Emily	\$4,180.14	\$0.00	\$0.00	\$4,180.14

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000102734	Houmpavlis, Konstantena	\$1,976.11	\$0.00	\$0.00	\$1,976.11
105908	Howie, Jim	\$1,972.16	\$0.00	\$0.00	\$1,972.16
9000102735	Hoynes, Jerome P	\$3,249.51	\$0.00	\$0.00	\$3,249.51
9000102551	Hubbard, Ashema M	\$2,593.22	\$0.00	\$0.00	\$2,593.22
9000103163	Hudson, Daniel	\$3,968.88	\$0.00	\$0.00	\$3,968.88
9000103164	Huebner, Lynette M	\$1,268.81	\$0.00	\$0.00	\$1,268.81
9000102736	Huguelet, Lorena Sue	\$3,391.68	\$0.00	\$0.00	\$3,391.68
9000103165	Hussmann, Benedict	\$3,917.52	\$0.00	\$0.00	\$3,917.52
9000103166	Hwang, Edward	\$1,223.63	\$0.00	\$0.00	\$1,223.63
9000103167	Hyman, Karen L	\$1,795.42	\$0.00	\$0.00	\$1,795.42
9000102552	Hynes, Carole	\$1,944.59	\$0.00	\$0.00	\$1,944.59
9000103168	Ibarra, Angelica	\$1,076.18	\$0.00	\$235.00	\$1,311.18
9000102737	Iida, Steve T	\$2,056.75	\$0.00	\$0.00	\$2,056.75
9000103169	Ijaz, Imran	\$2,543.36	\$0.00	\$0.00	\$2,543.36
9000102738	Ilie, Sarah H	\$3,616.94	\$0.00	\$0.00	\$3,616.94
9000103170	Imbo, Ralph T	\$1,008.75	\$0.00	\$500.00	\$1,508.75
9000102739	Ingersoll, Mindy B	\$2,841.75	\$0.00	\$0.00	\$2,841.75
9000102553	Iriarte, Rafael B	\$1,036.00	\$0.00	\$500.00	\$1,536.00
9000103474	Ishkhan, Lena R	\$439.12	\$0.00	\$0.00	\$439.12
9000102554	Iskander, Tanya Y	\$1,550.13	\$0.00	\$0.00	\$1,550.13
9000102740	Izenstark, Matthew	\$3,676.11	\$0.00	\$0.00	\$3,676.11
9000103171	Jacobi, Brendan C	\$1,070.29	\$0.00	\$0.00	\$1,070.29
9000103172	Jacobson, Kristen K	\$3,873.58	\$0.00	\$0.00	\$3,873.58
9000102741	Jaje, Piotr A	\$1,036.03	\$0.00	\$0.00	\$1,036.03
105863	Jarka, Jillian	\$94.29	\$0.00	\$0.00	\$94.29
9000103173	Jerva, Mia C	\$1,241.65	\$0.00	\$0.00	\$1,241.65
9000103174	Johlie, Matthew	\$5,677.44	\$0.00	\$0.00	\$5,677.44
9000102555	Johns, Charles	\$7,543.60	\$0.00	\$0.00	\$7,543.60
9000103175	Johnson, Lauren E	\$2,014.44	\$0.00	\$0.00	\$2,014.44
9000102742	Johnston, Traci A	\$1,241.93	\$0.00	\$0.00	\$1,241.93
9000102743	Jordan, Jeanette L	\$4,726.89	\$0.00	\$0.00	\$4,726.89
9000102744	Jordan, Jeff K	\$4,011.94	\$0.00	\$0.00	\$4,011.94
9000102745	Jornd, Justin H	\$2,552.10	\$0.00	\$0.00	\$2,552.10
9000102963	Joshi, Pa'al Chaand	\$4,774.33	\$0.00	\$0.00	\$4,774.33
9000103176	Jozwik, Terrence M	\$84.56	\$0.00	\$0.00	\$84.56

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000102746	Julien, Brian K	\$828.08	\$0.00	\$1,000.00	\$1,828.08
9000103177	Jun, Jen	\$2,060.92	\$0.00	\$0.00	\$2,060.92
9000102747	Jund, Stephanie F	\$1,992.84	\$0.00	\$0.00	\$1,992.84
9000102748	Just, Melinda A.	\$448.26	\$0.00	\$0.00	\$448.26
105924	Kahan, Natalie	\$43.29	\$0.00	\$0.00	\$43.29
9000103178	Kahle, Thomas Francis	\$1,026.36	\$0.00	\$0.00	\$1,026.36
9000103179	Kahn, Aaron	\$134.03	\$0.00	\$0.00	\$134.03
9000102749	Kallay, Jeff A	\$4,299.93	\$0.00	\$298.65	\$4,598.58
9000103180	Kaltman, Sharon L	\$2,504.76	\$0.00	\$0.00	\$2,504.76
9000103181	Kalyuzhnyy, Oleksandr	\$1,322.34	\$0.00	\$0.00	\$1,322.34
9000103182	Kaminski, Natalie A	\$2,526.04	\$0.00	\$0.00	\$2,526.04
9000103183	Kane, David W	\$1,760.72	\$0.00	\$500.00	\$2,260.72
9000103184	Kane, Hillary A	\$3,431.13	\$0.00	\$150.00	\$3,581.13
9000102750	Kang, Hannah Min	\$3,162.43	\$0.00	\$0.00	\$3,162.43
9000103185	Kaplan, Aaron S	\$2,493.25	\$0.00	\$0.00	\$2,493.25
9000102751	Karlovitz, Patricia J	\$856.76	\$0.00	\$0.00	\$856.76
9000103186	Karlovsy, Joseph F	\$3,191.16	\$0.00	\$0.00	\$3,191.16
9000102752	Karp, Karen L	\$1,595.99	\$0.00	\$0.00	\$1,595.99
9000102753	Karzen, Kimberly G	\$308.42	\$0.00	\$0.00	\$308.42
9000102754	Kats, Anatoliy	\$2,708.73	\$0.00	\$0.00	\$2,708.73
9000103187	Katz, Tara R	\$3,350.85	\$0.00	\$0.00	\$3,350.85
9000102755	Keeler, Todd	\$4,162.20	\$0.00	\$0.00	\$4,162.20
9000103188	Kelliher, Victoria M	\$3,147.64	\$0.00	\$0.00	\$3,147.64
9000103475	Kerr, Kenneth E	\$193.18	\$0.00	\$0.00	\$193.18
9000103189	Kerr, Marianne	\$4,197.63	\$0.00	\$0.00	\$4,197.63
9000103476	Killian, Arpine	\$305.95	\$0.00	\$0.00	\$305.95
9000103190	Kim, Annie I	\$2,574.33	\$0.00	\$0.00	\$2,574.33
9000103477	Kim, Grace Insook	\$323.67	\$0.00	\$0.00	\$323.67
9000103191	Kim, Jiyoung	\$846.39	\$0.00	\$0.00	\$846.39
9000102756	Kim, Tiffany S	\$3,940.15	\$0.00	\$0.00	\$3,940.15
9000102757	Kinsella, Kathleen M	\$3,795.88	\$0.00	\$0.00	\$3,795.88
9000103192	Kinsella, Ryan L	\$3,437.07	\$0.00	\$0.00	\$3,437.07
9000102758	Kipp, Suzanne M	\$2,577.52	\$0.00	\$0.00	\$2,577.52
9000103193	Kiraly, Kimberly A	\$2,944.87	\$0.00	\$1,425.00	\$4,369.87
9000103194	Kirby, Allison R	\$1,356.72	\$0.00	\$100.00	\$1,456.72

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9000102759	Kirch, Karin E	\$2,074.80	\$0.00	\$0.00	\$2,074.80
9000103195	Klahn, Catherine C	\$3,733.96	\$0.00	\$0.00	\$3,733.96
9000103478	Klamm, Kenneth	\$199.48	\$0.00	\$0.00	\$199.48
9000103196	Klasen, John	\$5,518.07	\$0.00	\$0.00	\$5,518.07
9000103197	Klasen, Julianne S	\$1,425.82	\$0.00	\$0.00	\$1,425.82
9000103479	Klatt, Tanya A	\$152.00	\$0.00	\$0.00	\$152.00
9000103198	Klebba, Karen E	\$109.19	\$0.00	\$2,400.00	\$2,509.19
9000103480	Klein, Robert C	\$152.00	\$0.00	\$0.00	\$152.00
9000103199	Klimkowski, Amy Megan	\$2,237.80	\$0.00	\$0.00	\$2,237.80
9000103200	Klimkowski, Brad M	\$2,192.62	\$0.00	\$0.00	\$2,192.62
9000102760	Klopp, Mark S	\$2,522.96	\$0.00	\$0.00	\$2,522.96
9000102761	Knapp, Scott A	\$2,739.78	\$0.00	\$0.00	\$2,739.78
9000103201	Knight, John R	\$3,404.19	\$0.00	\$0.00	\$3,404.19
9000103202	Knoepfel, Mark J	\$1,984.35	\$0.00	\$0.00	\$1,984.35
9000103203	Knudson, David A	\$3,498.83	\$0.00	\$0.00	\$3,498.83
9000103204	Koch, Sherry G	\$246.44	\$0.00	\$0.00	\$246.44
9000103205	Kocian, Frederick M	\$433.45	\$0.00	\$0.00	\$433.45
9000102762	Koeppen, Sherri M	\$3,922.72	\$0.00	\$0.00	\$3,922.72
105879	Kolaski, Riley T	\$38.48	\$0.00	\$0.00	\$38.48
9000102763	Kolos, Dariusz	\$2,100.92	\$0.00	\$0.00	\$2,100.92
9000103481	Komaschka, Amanda	\$84.56	\$0.00	\$0.00	\$84.56
9000103206	Koo, Joshua J	\$3,280.04	\$0.00	\$125.00	\$3,405.04
9000103207	Korbar, Jennifer J	\$3,132.17	\$0.00	\$0.00	\$3,132.17
9000102764	Kornick, Steven B	\$3,113.56	\$0.00	\$0.00	\$3,113.56
9000103208	Korshukov, Igor N	\$1,421.28	\$0.00	\$0.00	\$1,421.28
9000102765	Kosirog, Mary C	\$3,781.52	\$0.00	\$125.00	\$3,906.52
9000103209	Kotsadam, Ann E	\$3,191.17	\$0.00	\$0.00	\$3,191.17
9000102556	Kozeluh, Cynthia J	\$2,211.35	\$0.00	\$600.00	\$2,811.35
9000102766	Krickl, John J	\$3,635.38	\$0.00	\$0.00	\$3,635.38
9000102767	Kriltchev, Iana	\$20.02	\$0.00	\$0.00	\$20.02
9000102768	Krofl, Stephen Joseph	\$1,064.58	\$0.00	\$0.00	\$1,064.58
9000102769	Kruse, Lynda M	\$979.41	\$0.00	\$0.00	\$979.41
9000103210	Krzyzak, Eryk	\$1,898.40	\$0.00	\$0.00	\$1,898.40
9000103211	Kucharski, Thomas E	\$4,410.13	\$0.00	\$0.00	\$4,410.13
9000103212	Kuchta, Frank A	\$1,048.64	\$0.00	\$0.00	\$1,048.64

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000102770	Kudert, Grant M	\$1,523.21	\$0.00	\$1,250.00	\$2,773.21
9000102771	Kuhlman, Kent	\$1,110.12	\$0.00	\$0.00	\$1,110.12
9000102557	Kujawinski, Phillip	\$2,141.89	\$0.00	\$0.00	\$2,141.89
105880	Kurtzweil, James M	\$125.05	\$0.00	\$0.00	\$125.05
9000102558	Kus, Alice T	\$1,280.25	\$0.00	\$0.00	\$1,280.25
9000103482	La Plante, Mary E	\$291.80	\$0.00	\$0.00	\$291.80
9000103213	Laackman, Dale	\$352.54	\$0.00	\$0.00	\$352.54
9000102772	Laker, Kerry Ann	\$2,285.94	\$0.00	\$0.00	\$2,285.94
9000102773	LaMie, Brad J	\$1,011.66	\$0.00	\$0.00	\$1,011.66
9000103483	Lane, Laura M	\$195.61	\$0.00	\$0.00	\$195.61
105909	Lange, William A	\$1,041.22	\$0.00	\$0.00	\$1,041.22
9000103214	Lara, Raymond G	\$3,875.56	\$0.00	\$0.00	\$3,875.56
9000103215	Larsen, Kimberly H	\$4,295.72	\$0.00	\$0.00	\$4,295.72
9000103216	Larsen, Matthew Christian	\$2,180.19	\$0.00	\$0.00	\$2,180.19
9000102774	Larson, Elise M	\$39.85	\$0.00	\$0.00	\$39.85
9000102775	Larson, Kristen M	\$229.83	\$0.00	\$0.00	\$229.83
9000102776	Lasku, Orjola	\$1,026.47	\$0.00	\$0.00	\$1,026.47
9000102777	Lathrop, Gina N	\$1,380.67	\$0.00	\$0.00	\$1,380.67
9000102778	Laudadio, Jennifer A	\$3,778.50	\$0.00	\$0.00	\$3,778.50
9000102779	Layfield, Christopher T	\$1,396.38	\$0.00	\$0.00	\$1,396.38
9000102964	Lazzaro, Tricia M	\$3,264.45	\$0.00	\$0.00	\$3,264.45
9000102780	LeBlanc, Katrina L	\$3,127.15	\$0.00	\$0.00	\$3,127.15
9000102781	LeBlanc, Robert	\$4,470.92	\$0.00	\$0.00	\$4,470.92
105881	Lee, Olivia H	\$258.98	\$0.00	\$0.00	\$258.98
9000102782	Lee, Pearl	\$1,148.51	\$0.00	\$2,000.00	\$3,148.51
9000102783	Lee, Sarah H	\$824.66	\$0.00	\$0.00	\$824.66
9000103217	Leipert, Daniel J	\$2,786.90	\$0.00	\$0.00	\$2,786.90
9000103218	Leon, Sylvia	\$924.70	\$0.00	\$0.00	\$924.70
9000103219	Lesch, Anne C	\$2,335.00	\$0.00	\$0.00	\$2,335.00
9000103484	Levy, Adam B	\$318.54	\$0.00	\$0.00	\$318.54
9000103220	Lewis, Bryson James	\$817.31	\$0.00	\$0.00	\$817.31
9000102784	Lewis, Mark B	\$4,257.90	\$0.00	\$300.00	\$4,557.90
9000103221	Lialios, Aimiliane Emilie	\$2,010.97	\$0.00	\$0.00	\$2,010.97
9000103222	Lialios, Nickolas G	\$724.70	\$0.00	\$0.00	\$724.70
9000103223	Lieberman, David	\$3,755.72	\$0.00	\$0.00	\$3,755.72

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000103224	Lin, Shin-Shin	\$622.20	\$0.00	\$0.00	\$622.20
9000103225	Locascio, Nicholas J	\$1,283.60	\$0.00	\$0.00	\$1,283.60
9000102785	Loch, Craig T	\$4,329.54	\$0.00	\$0.00	\$4,329.54
9000103226	Logan, Jeannie L	\$4,297.79	\$0.00	\$0.00	\$4,297.79
9000102786	Lomer, Julie K	\$1,112.29	\$0.00	\$0.00	\$1,112.29
9000102787	Lopez, Rafael R	\$807.62	\$0.00	\$500.00	\$1,307.62
9000102788	Lopez-Ramirez, Arturo	\$1,375.66	\$0.00	\$0.00	\$1,375.66
9000102789	Lopez-Ramirez, Raul	\$1,687.90	\$0.00	\$0.00	\$1,687.90
9000103227	Loughery, MaryClare	\$664.83	\$0.00	\$0.00	\$664.83
9000103228	Lowery, Donald W	\$1,736.19	\$0.00	\$0.00	\$1,736.19
9000103229	Lowery, Kelly	\$2,736.67	\$0.00	\$0.00	\$2,736.67
105910	Lubinski, Sylvia	\$1,842.40	\$0.00	\$0.00	\$1,842.40
9000102790	Ludolph, Amy E	\$3,320.43	\$0.00	\$0.00	\$3,320.43
9000102559	Lukas, Rhonda D	\$1,690.68	\$0.00	\$0.00	\$1,690.68
9000103230	Lupfer, Elizabeth	\$3,586.04	\$0.00	\$0.00	\$3,586.04
9000102791	Lutz, Mary Kay	\$1,025.02	\$0.00	\$0.00	\$1,025.02
9000103231	Lynch, Susan L	\$1,567.71	\$0.00	\$0.00	\$1,567.71
9000103232	Lyon, William J	\$3,020.96	\$0.00	\$0.00	\$3,020.96
9000103233	MacDonald, Keith	\$3,659.13	\$0.00	\$0.00	\$3,659.13
9000103234	Macfadden, Michael J	\$2,464.45	\$0.00	\$0.00	\$2,464.45
105911	Mackie, Charles L	\$456.00	\$0.00	\$0.00	\$456.00
9000103235	Mackie, Rosanne	\$2,240.79	\$0.00	\$0.00	\$2,240.79
9000102792	Maher, Joy M	\$4,244.41	\$0.00	\$0.00	\$4,244.41
9000102793	Majoros, Sachiko	\$4,272.05	\$0.00	\$0.00	\$4,272.05
9000103236	Makita-Discekici, Yasuko	\$3,020.62	\$0.00	\$850.00	\$3,870.62
9000103485	Mallek, Marilyn R	\$393.91	\$0.00	\$0.00	\$393.91
9000102965	Maltese, Rose	\$85.04	\$0.00	\$1,000.00	\$1,085.04
9000102794	Mancilla Garcia, Pedro	\$1,397.13	\$0.00	\$0.00	\$1,397.13
9000103237	Mandarino, Despina	\$1,300.77	\$0.00	\$1,975.00	\$3,275.77
9000102560	Manly, Ryan M	\$1,673.63	\$0.00	\$1,337.50	\$3,011.13
9000102561	Manly, Stephanie L	\$1,235.03	\$0.00	\$900.00	\$2,135.03
9000102795	Marabella, Kathleen	\$3,834.34	\$0.00	\$0.00	\$3,834.34
9000103238	Maranto, Mark C	\$4,466.77	\$0.00	\$0.00	\$4,466.77
105864	Marek, Anna Belle	\$15.02	\$0.00	\$0.00	\$15.02
9000102796	Martinez, Sal	\$871.38	\$0.00	\$0.00	\$871.38

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9000103239	Marushka, Lydia D	\$1,648.99	\$0.00	\$0.00	\$1,648.99
105882	Masciopinto, Peter P	\$1,842.40	\$0.00	\$0.00	\$1,842.40
9000102797	Mashni, Sam	\$157.85	\$0.00	\$0.00	\$157.85
9000102798	Maskin, Debra R	\$1,760.40	\$0.00	\$0.00	\$1,760.40
9000103240	Maskin, Leah S	\$2,061.68	\$0.00	\$0.00	\$2,061.68
9000102799	Matsunaga, Bridget M	\$2,497.88	\$0.00	\$0.00	\$2,497.88
9000102800	Mau, Jennifer Marie	\$3,277.41	\$0.00	\$0.00	\$3,277.41
105883	May, Carol S	\$1,842.40	\$0.00	\$0.00	\$1,842.40
9000103486	Mazza, Ariana L	\$1,132.24	\$0.00	\$0.00	\$1,132.24
9000103241	McBride, Erin D	\$2,366.53	\$0.00	\$0.00	\$2,366.53
9000103242	McBride, Molly M	\$3,767.47	\$0.00	\$0.00	\$3,767.47
9000102801	McCaffrey, Kevin M	\$1,422.10	\$0.00	\$0.00	\$1,422.10
9000102966	McDermott, Julie T	\$2,955.76	\$0.00	\$0.00	\$2,955.76
9000102802	McDermott, Scott M	\$637.08	\$0.00	\$0.00	\$637.08
105912	McDonald, Andre L	\$89.15	\$0.00	\$0.00	\$89.15
9000103243	McDonald, Kelli A	\$3,121.90	\$0.00	\$0.00	\$3,121.90
9000102803	McDonaugh, Brian	\$3,685.82	\$0.00	\$0.00	\$3,685.82
9000102804	McDonaugh, Maureen C	\$4,144.26	\$0.00	\$0.00	\$4,144.26
105852	McGraw, Randall T	\$1,842.40	\$0.00	\$0.00	\$1,842.40
9000103244	McGuinness, Elisabeth D	\$2,289.85	\$0.00	\$0.00	\$2,289.85
9000103245	McGuire, Jaclin S	\$2,552.17	\$0.00	\$0.00	\$2,552.17
105865	McHugh, Connor	\$36.86	\$0.00	\$0.00	\$36.86
9000102805	McInerney, Rhoda	\$3,736.03	\$0.00	\$0.00	\$3,736.03
9000103246	McInerney, William O	\$1,387.76	\$0.00	\$0.00	\$1,387.76
9000103247	McKenzie, Alexandra L	\$2,206.74	\$0.00	\$0.00	\$2,206.74
9000102806	McKeown, Katherine A	\$1,409.61	\$0.00	\$0.00	\$1,409.61
9000103487	McLain, Kathleen R	\$614.28	\$0.00	\$0.00	\$614.28
9000102807	McLaughlin, Kathleen A	\$1,275.75	\$0.00	\$0.00	\$1,275.75
9000103248	McManamon, Rosanna	\$2,319.56	\$0.00	\$700.00	\$3,019.56
105913	Meadows, Frances E	\$193.18	\$0.00	\$0.00	\$193.18
105914	Meadows, James	\$197.88	\$0.00	\$0.00	\$197.88
9000102808	Mechales, Stacey A	\$1,470.85	\$0.00	\$0.00	\$1,470.85
105884	Medak, Joanne	\$1,842.40	\$0.00	\$0.00	\$1,842.40
9000103249	Meek, Jennifer K	\$2,570.54	\$0.00	\$0.00	\$2,570.54
9000103250	Meister, Amy Leigh	\$1,147.41	\$0.00	\$500.00	\$1,647.41

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000103251	Melek, Christina	\$1,096.23	\$0.00	\$0.00	\$1,096.23
9000103252	Melgoza, Agustin T	\$1,482.69	\$0.00	\$0.00	\$1,482.69
9000103253	Melgoza, Luis	\$1,197.88	\$0.00	\$0.00	\$1,197.88
105885	Mendoza, Ethan J	\$71.93	\$0.00	\$0.00	\$71.93
9000103254	Mette, Delbert A	\$1,399.17	\$0.00	\$0.00	\$1,399.17
9000102562	Meyer, Eric R	\$2,222.07	\$0.00	\$0.00	\$2,222.07
9000103255	Meyer, John P	\$3,139.46	\$0.00	\$1,250.00	\$4,389.46
9000103256	Meyer, Kristin D	\$2,621.17	\$0.00	\$0.00	\$2,621.17
9000103257	Meyer, Sonja K	\$4,533.22	\$0.00	\$0.00	\$4,533.22
9000102809	Meyers-Levy, Dustin	\$267.83	\$0.00	\$0.00	\$267.83
9000102967	Michael, Amy K	\$1,071.44	\$0.00	\$0.00	\$1,071.44
9000102810	Michael, Madelyn E	\$35.04	\$0.00	\$0.00	\$35.04
9000103258	Middleton, Amanda S	\$2,825.31	\$0.00	\$0.00	\$2,825.31
9000103259	Middleton, Courtney C	\$3,112.61	\$0.00	\$250.00	\$3,362.61
9000103260	Mietus, Thomas C	\$5,153.84	\$0.00	\$0.00	\$5,153.84
9000103261	Mikos, Gabrielle L	\$2,492.24	\$0.00	\$0.00	\$2,492.24
9000102811	Milkowski, Robert B	\$3,705.43	\$0.00	\$0.00	\$3,705.43
9000102812	Miller, Matthew	\$4,941.55	\$0.00	\$0.00	\$4,941.55
9000102813	Millman, Dana A	\$1,317.12	\$0.00	\$0.00	\$1,317.12
9000102814	Mills, Monica S	\$2,582.68	\$0.00	\$0.00	\$2,582.68
9000103262	Minogue, Thea J	\$3,479.10	\$0.00	\$0.00	\$3,479.10
9000103263	Mistak, Aneta M	\$2,338.25	\$0.00	\$0.00	\$2,338.25
9000102815	Mitchem, Kathleen J	\$742.66	\$0.00	\$0.00	\$742.66
9000102816	Mocarski, Jerry I	\$1,126.34	\$0.00	\$0.00	\$1,126.34
9000102817	Monaghan, Joel A	\$2,499.84	\$0.00	\$0.00	\$2,499.84
9000103264	Monahan, Tim	\$2,917.86	\$0.00	\$0.00	\$2,917.86
9000102818	Mondragon, Daniel	\$243.17	\$0.00	\$0.00	\$243.17
9000103265	Moon, Mina	\$4,397.76	\$0.00	\$0.00	\$4,397.76
9000102819	Moran, Ryan C	\$2,213.41	\$0.00	\$0.00	\$2,213.41
9000103266	Moreano, Nicholas D	\$1,046.41	\$0.00	\$0.00	\$1,046.41
105915	Moretti, Luke J	\$904.79	\$0.00	\$0.00	\$904.79
9000102820	Morgan, Christopher	\$4,159.74	\$0.00	\$0.00	\$4,159.74
9000103267	Morley, Nicholas J	\$2,042.54	\$0.00	\$0.00	\$2,042.54
9000102821	Morrel, Josh	\$2,957.47	\$0.00	\$0.00	\$2,957.47
9000103268	Morris, Bonita M	\$1,273.24	\$0.00	\$0.00	\$1,273.24

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
105916	Morrison, Judy E	\$1,042.43	\$0.00	\$0.00	\$1,042.43
9000103269	Moskaites, Brighid O	\$2,310.27	\$0.00	\$0.00	\$2,310.27
9000103270	Moulakelis, Patricia A	\$3,842.40	\$0.00	\$0.00	\$3,842.40
9000103271	Muir, Cameron D	\$5,567.53	\$0.00	\$75.00	\$5,642.53
9000102822	Mulder, Isabelle	\$635.70	\$0.00	\$0.00	\$635.70
9000103272	Mulligan, Sandra	\$2,605.92	\$0.00	\$0.00	\$2,605.92
9000103273	Mulloy, Joseph M	\$1,544.73	\$0.00	\$0.00	\$1,544.73
9000103274	Murdough, Charles P	\$1,738.31	\$0.00	\$200.00	\$1,938.31
9000103275	Murdy, Brian J	\$2,522.52	\$0.00	\$0.00	\$2,522.52
9000103276	Musa, Lena N	\$1,079.67	\$0.00	\$208.79	\$1,288.46
9000102823	Musolf, Bryan J	\$2,169.91	\$0.00	\$0.00	\$2,169.91
9000103277	Myers, Travis C	\$3,983.78	\$0.00	\$0.00	\$3,983.78
9000102824	Nabolotny, Rachel W	\$2,478.27	\$0.00	\$0.00	\$2,478.27
105866	Nagel, Abigail R	\$35.04	\$0.00	\$0.00	\$35.04
9000103278	Najera, Maria	\$1,353.72	\$0.00	\$0.00	\$1,353.72
9000102825	Nardini, Andy	\$1,617.84	\$0.00	\$0.00	\$1,617.84
9000103279	Navarro, Julia E	\$1,310.12	\$0.00	\$0.00	\$1,310.12
9000103280	Nelson, Angela G	\$1,030.34	\$0.00	\$266.61	\$1,296.95
9000102826	Nelson, Jill K	\$1,332.64	\$0.00	\$0.00	\$1,332.64
9000103281	Nemecek, Elizabeth A	\$2,853.22	\$0.00	\$0.00	\$2,853.22
9000103282	Nemecek, Scott T	\$3,042.55	\$0.00	\$0.00	\$3,042.55
105886	Neppl, Helen E	\$43.29	\$0.00	\$0.00	\$43.29
9000103283	Nestos, Elizabeth V	\$1,221.44	\$0.00	\$0.00	\$1,221.44
9000103284	Neu, Lisa G	\$3,688.71	\$0.00	\$0.00	\$3,688.71
9000102827	Neubauer, Amelia L	\$751.05	\$0.00	\$480.00	\$1,231.05
105917	Nevin, Gerald P	\$604.94	\$0.00	\$0.00	\$604.94
9000103285	Nevin, Rosa M	\$1,720.70	\$0.00	\$0.00	\$1,720.70
9000102828	Newburger, Kerri K	\$2,544.49	\$0.00	\$0.00	\$2,544.49
9000102829	Nichols, Kelsey C	\$2,265.39	\$0.00	\$0.00	\$2,265.39
9000102830	Niemiec, Craig	\$4,219.36	\$0.00	\$0.00	\$4,219.36
9000102831	Nisi, Michael J	\$3,689.04	\$0.00	\$0.00	\$3,689.04
9000103488	Nolan, JoAnn S	\$699.24	\$0.00	\$0.00	\$699.24
9000103489	Nolan, Morgan S	\$274.44	\$0.00	\$0.00	\$274.44
9000103286	Norwood, Amy L	\$3,238.61	\$0.00	\$0.00	\$3,238.61
9000103490	Novotny, Jonathan R	\$220.16	\$0.00	\$0.00	\$220.16

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000103287	O'Brien, Kathleen M	\$866.94	\$0.00	\$0.00	\$866.94
9000102563	O'Connell, Tarah A	\$1,058.67	\$0.00	\$0.00	\$1,058.67
9000102832	O'Connell, Theresa A	\$924.46	\$0.00	\$0.00	\$924.46
9000102833	Odiotti, Virna M	\$3,614.22	\$0.00	\$0.00	\$3,614.22
9000102834	O'Donnell, Ryan R	\$323.95	\$0.00	\$0.00	\$323.95
9000103288	O'Dwyer, Catherine C	\$2,259.92	\$0.00	\$0.00	\$2,259.92
105887	Ohlandt, John T	\$16.83	\$0.00	\$0.00	\$16.83
105867	O'Keefe, Emmett J	\$111.68	\$0.00	\$0.00	\$111.68
9000103289	O'Malley, John P	\$2,610.65	\$0.00	\$0.00	\$2,610.65
9000102835	O'Rourke, Mark L	\$3,595.01	\$0.00	\$0.00	\$3,595.01
9000102968	Ossey, James L	\$1,528.00	\$0.00	\$0.00	\$1,528.00
9000103290	Ossey, Troy N	\$366.28	\$0.00	\$1,033.95	\$1,400.23
9000103291	Osterbur, Lucas W	\$913.50	\$0.00	\$0.00	\$913.50
9000102564	Ostrovskaya, Alla	\$2,563.13	\$0.00	\$0.00	\$2,563.13
9000103292	Oswald, Daniel F	\$4,254.86	\$0.00	\$0.00	\$4,254.86
9000103293	O'Toole, Kelly M	\$3,071.34	\$0.00	\$0.00	\$3,071.34
9000103294	Oziminski, Kelley D	\$3,243.24	\$0.00	\$0.00	\$3,243.24
9000103295	Paek, Jeffrey I	\$4,833.76	\$0.00	\$0.00	\$4,833.76
9000103296	Pak, Christina	\$4,279.75	\$0.00	\$0.00	\$4,279.75
9000102836	Palmer, Ana Paloma	\$2,871.83	\$0.00	\$0.00	\$2,871.83
9000102565	Palmer, Victoria J	\$1,357.43	\$0.00	\$0.00	\$1,357.43
9000102837	Panzer, Jodie A	\$1,488.65	\$0.00	\$0.00	\$1,488.65
9000103297	Paplinski, Katherine	\$2,613.17	\$0.00	\$0.00	\$2,613.17
9000103298	Pappageorge, Samantha	\$1,216.20	\$0.00	\$0.00	\$1,216.20
9000103491	Parent, Rachel S	\$268.04	\$0.00	\$0.00	\$268.04
9000103299	Pasqualin, Jordan L	\$2,003.08	\$0.00	\$0.00	\$2,003.08
105868	Patel, Sachin A	\$30.62	\$0.00	\$0.00	\$30.62
9000102838	Pater, Stacy I	\$2,373.16	\$0.00	\$0.00	\$2,373.16
9000102839	Patrick, Charles M	\$1,627.50	\$0.00	\$0.00	\$1,627.50
105869	Patrick, Erin M	\$186.36	\$0.00	\$0.00	\$186.36
9000103300	Pauletto, Adriana M	\$970.74	\$0.00	\$0.00	\$970.74
9000103301	Pavic, Lisa N	\$2,613.16	\$0.00	\$0.00	\$2,613.16
9000102969	Pazol, Naomi S	\$680.07	\$0.00	\$0.00	\$680.07
9000102840	Peacock, Jody R	\$393.50	\$0.00	\$0.00	\$393.50
9000102566	Pearson, Jennifer M	\$5,328.31	\$0.00	\$0.00	\$5,328.31

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000102970	Pearson, Melissa A	\$1,264.36	\$0.00	\$0.00	\$1,264.36
9000103302	Pedersen, Erika L	\$3,134.57	\$0.00	\$0.00	\$3,134.57
9000102841	Pehlke, Robin E	\$2,324.21	\$0.00	\$0.00	\$2,324.21
9000103303	Pereira-Godoy, Ana F	\$1,167.05	\$0.00	\$250.00	\$1,417.05
9000102842	Perez, Rodolfo	\$993.36	\$0.00	\$0.00	\$993.36
105918	Perica, Joseph J	\$178.61	\$0.00	\$0.00	\$178.61
9000103492	Perley, Barbara J	\$75.39	\$0.00	\$0.00	\$75.39
9000103304	Perveen, Farzana	\$1,911.97	\$0.00	\$0.00	\$1,911.97
9000102843	Peterson, Susan J	\$1,177.19	\$0.00	\$0.00	\$1,177.19
9000103305	Petrey, Brianne E	\$2,120.82	\$0.00	\$0.00	\$2,120.82
9000102844	Petrini-Poli, Marie J	\$3,743.80	\$0.00	\$0.00	\$3,743.80
9000102845	Petty, Kim	\$3,873.37	\$0.00	\$652.50	\$4,525.87
9000103306	Pfister, Melissa A	\$2,060.23	\$0.00	\$0.00	\$2,060.23
9000103307	Phillips, Jasmine N	\$524.71	\$0.00	\$0.00	\$524.71
9000102846	Phillips, Penn E	\$4,044.09	\$0.00	\$0.00	\$4,044.09
9000102847	Pieper, Robert	\$6,480.68	\$0.00	\$300.00	\$6,780.68
9000103308	Piotrowski, Mary R.	\$406.00	\$0.00	\$0.00	\$406.00
9000102848	Pipkin, Stephen R	\$2,040.19	\$0.00	\$0.00	\$2,040.19
9000103309	Piscitelli-Downey, Matthew	\$283.88	\$0.00	\$0.00	\$283.88
105919	Piskel, Michael	\$134.32	\$0.00	\$0.00	\$134.32
9000103310	Pollack, Rebecca S	\$3,720.70	\$0.00	\$0.00	\$3,720.70
9000102849	Pouplikollas, Alex	\$2,320.31	\$0.00	\$0.00	\$2,320.31
9000103311	Pouplikollas, Lucinda	\$590.00	\$0.00	\$0.00	\$590.00
9000103493	Price, Donna L	\$99.77	\$0.00	\$0.00	\$99.77
9000103312	Pripon, Maria C	\$1,350.24	\$0.00	\$0.00	\$1,350.24
9000103313	Pritzker, Jessica O	\$3,213.70	\$0.00	\$0.00	\$3,213.70
9000103314	Prockovic, Katrina S	\$2,739.37	\$0.00	\$0.00	\$2,739.37
9000102537	Przekota, Kristie A	\$320.38	\$0.00	\$0.00	\$320.38
9000102567	Ptak, Kimberly Lundin	\$3,853.60	\$0.00	\$0.00	\$3,853.60
9000103315	Puppala, Aparna V	\$2,391.48	\$0.00	\$0.00	\$2,391.48
9000102850	Purdy, Matthew L	\$5,772.65	\$0.00	\$0.00	\$5,772.65
9000103316	Quigley, Gwen Lai Sook Mai	\$1,982.32	\$0.00	\$0.00	\$1,982.32
9000103317	Quill, Kevin	\$1,023.80	\$0.00	\$0.00	\$1,023.80
9000102971	Rabinak, Mary Harrington	\$3,706.31	\$0.00	\$0.00	\$3,706.31
9000102851	Race, William	\$4,332.21	\$0.00	\$250.00	\$4,582.21

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000103318	Raciak, Stephanie	\$112.19	\$0.00	\$0.00	\$112.19
9000102852	Radford, Carie Lynn	\$2,508.20	\$0.00	\$0.00	\$2,508.20
9000102568	Raflores, Alice K	\$1,571.31	\$0.00	\$1,300.00	\$2,871.31
9000103319	Ralston, Phillip R	\$3,933.14	\$0.00	\$0.00	\$3,933.14
9000103494	Rambert, Colin P	\$338.63	\$0.00	\$0.00	\$338.63
9000103495	Raphaelson, Penni M	\$871.68	\$0.00	\$0.00	\$871.68
9000102853	Rasavong, Charmaine M	\$1,183.12	\$0.00	\$0.00	\$1,183.12
9000102854	Rast, Michael R	\$3,132.07	\$0.00	\$0.00	\$3,132.07
9000102855	Rathunde, Leslie K	\$3,329.42	\$0.00	\$0.00	\$3,329.42
105888	Rawitz, Lauren D	\$1,144.37	\$0.00	\$0.00	\$1,144.37
9000103320	Rawl, Dwayne A	\$906.36	\$0.00	\$0.00	\$906.36
9000103321	Redfern, Rene	\$1,261.46	\$0.00	\$0.00	\$1,261.46
9000102856	Reed, Martha M	\$3,300.23	\$0.00	\$850.00	\$4,150.23
105870	Reese, Abby	\$35.04	\$0.00	\$0.00	\$35.04
9000102569	Regal, Linda C	\$1,711.15	\$0.00	\$0.00	\$1,711.15
9000103322	Reichert, Caitlin M	\$2,179.50	\$0.00	\$450.00	\$2,629.50
9000103323	Reilly, Anthony J	\$2,032.48	\$0.00	\$0.00	\$2,032.48
9000102857	Reimer, Kelly P	\$2,202.62	\$0.00	\$0.00	\$2,202.62
9000102858	Remeniuk, Adrian T	\$715.51	\$0.00	\$0.00	\$715.51
9000102570	Reyes, Joel Angel	\$2,542.17	\$0.00	\$0.00	\$2,542.17
9000103324	Reyes, Veronica	\$2,170.77	\$0.00	\$1,350.00	\$3,520.77
9000103325	Rhoades, Daniel Terence	\$3,686.07	\$0.00	\$0.00	\$3,686.07
9000103326	Rickerson, Stephen P	\$1,069.90	\$0.00	\$0.00	\$1,069.90
9000102859	Rivera, Jorge R	\$1,513.47	\$0.00	\$0.00	\$1,513.47
9000102860	Roby, Jessica Werner	\$5,204.45	\$0.00	\$0.00	\$5,204.45
9000102861	Rockrohr, Mary E	\$4,325.19	\$0.00	\$0.00	\$4,325.19
9000103327	Rockrohr, Steven D	\$4,336.96	\$0.00	\$0.00	\$4,336.96
9000102862	Rodriguez, Jillian L H	\$2,347.83	\$0.00	\$0.00	\$2,347.83
9000103328	Rodriguez, Jonathan	\$710.18	\$0.00	\$0.00	\$710.18
9000102863	Roer, Colleen M	\$1,043.39	\$0.00	\$0.00	\$1,043.39
9000102864	Roer, Susan M	\$1,472.15	\$0.00	\$0.00	\$1,472.15
9000103329	Rogers, David	\$2,813.53	\$0.00	\$0.00	\$2,813.53
9000102865	Rogers, Rebecca Silverman	\$3,250.20	\$0.00	\$0.00	\$3,250.20
9000103330	Rogers, Socorro	\$3,438.61	\$0.00	\$1,000.00	\$4,438.61
9000102866	Roman, Joel	\$1,148.81	\$0.00	\$0.00	\$1,148.81

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9000102867	Romito, Anthony R	\$2,627.38	\$0.00	\$0.00	\$2,627.38
9000102868	Rose, Christina M	\$2,402.26	\$0.00	\$0.00	\$2,402.26
9000102869	Roseman, Seth Eric	\$1,131.15	\$0.00	\$1,500.00	\$2,631.15
9000103331	Rosen, Carrie M	\$3,246.27	\$0.00	\$0.00	\$3,246.27
105920	Rosenbaum, Thomas	\$1,310.49	\$0.00	\$0.00	\$1,310.49
9000102870	Rosin, Shelby A	\$2,142.86	\$0.00	\$0.00	\$2,142.86
9000103332	Rosinski, Robert E	\$3,541.08	\$0.00	\$0.00	\$3,541.08
9000103333	Ross, Susan G	\$1,482.46	\$0.00	\$0.00	\$1,482.46
9000103334	Rothenbaum, Nathan A	\$146.51	\$0.00	\$0.00	\$146.51
9000103335	Rothrauff, Rachael	\$3,288.97	\$0.00	\$0.00	\$3,288.97
9000102871	Rubin, Todd M	\$3,485.38	\$0.00	\$0.00	\$3,485.38
9000103336	Ruder, Brian M	\$1,757.31	\$0.00	\$0.00	\$1,757.31
9000102872	Rudy, Jenette P	\$938.98	\$0.00	\$0.00	\$938.98
9000102873	Ruesch, Laura A	\$1,445.15	\$0.00	\$0.00	\$1,445.15
9000102874	Ruppert, Barry C	\$4,374.98	\$0.00	\$450.00	\$4,824.98
9000102875	Ryan, Terri S	\$2,246.43	\$0.00	\$0.00	\$2,246.43
9000103337	Rylander, Jeffrey W	\$4,521.03	\$0.00	\$0.00	\$4,521.03
9000103338	Sachs, Karly R	\$1,888.24	\$0.00	\$0.00	\$1,888.24
9000103339	Salazar, Veronica	\$2,733.48	\$0.00	\$70.00	\$2,803.48
9000102876	Salk, Julie R	\$150.79	\$0.00	\$0.00	\$150.79
9000103340	Sands, Dale N	\$1,090.62	\$0.00	\$0.00	\$1,090.62
9000103341	Sarmiento, Edita A	\$981.81	\$0.00	\$0.00	\$981.81
9000103342	Sasak, Zenon T	\$1,317.98	\$0.00	\$0.00	\$1,317.98
9000102571	Satala, Caitlin M	\$1,863.43	\$0.00	\$0.00	\$1,863.43
9000102877	Savino, Dominic A	\$5,257.57	\$0.00	\$0.00	\$5,257.57
9000103343	Sawicki, Donna	\$1,732.09	\$0.00	\$0.00	\$1,732.09
9000103344	Schaefer, Julia C	\$3,392.17	\$0.00	\$0.00	\$3,392.17
9000103345	Scheinkopf, Jeffrey S	\$4,346.40	\$0.00	\$200.00	\$4,546.40
9000103496	Scheinkopf, Michelle	\$59.53	\$0.00	\$0.00	\$59.53
9000102878	Scherr, Nicole L	\$2,014.03	\$0.00	\$0.00	\$2,014.03
9000103346	Scheufler, Linda	\$59.56	\$0.00	\$0.00	\$59.56
9000103347	Schmalzer, Brian T	\$2,748.87	\$0.00	\$0.00	\$2,748.87
9000103348	Schmidgall, Neil E	\$5,078.00	\$0.00	\$0.00	\$5,078.00
9000102879	Schneider, Kristin Emily	\$1,954.95	\$0.00	\$0.00	\$1,954.95
9000102880	Schneider, Linda D	\$1,041.08	\$0.00	\$0.00	\$1,041.08

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/31/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000102881	Schoenberger, Kristen S	\$2,718.95	\$0.00	\$0.00	\$2,718.95
9000103349	Schoenwetter, David C	\$5,045.94	\$0.00	\$0.00	\$5,045.94
9000103350	Scholten, Katherine L	\$3,454.76	\$0.00	\$0.00	\$3,454.76
9000102882	Scholz, Amanda	\$2,491.87	\$0.00	\$50.00	\$2,541.87
9000102572	Schramm, Nicole M	\$2,488.97	\$0.00	\$500.00	\$2,988.97
9000102883	Schroeder, Jarod Y	\$3,841.43	\$0.00	\$0.00	\$3,841.43
9000102884	Schroeder, Michael J	\$4,290.51	\$0.00	\$0.00	\$4,290.51
9000103351	Schullo, Sejal	\$3,764.31	\$0.00	\$0.00	\$3,764.31
9000102885	Schultz, Jennifer	\$3,063.84	\$0.00	\$0.00	\$3,063.84
9000103352	Scott, Heather L	\$132.61	\$0.00	\$0.00	\$132.61
9000102886	Scott, Mardi	\$4,327.58	\$0.00	\$0.00	\$4,327.58
9000102887	Seaborg, Christina Lee	\$4,067.46	\$0.00	\$0.00	\$4,067.46
9000102888	Seeberg, Mark	\$1,209.13	\$0.00	\$0.00	\$1,209.13
9000102889	Serdar, Zachary S	\$1,520.25	\$0.00	\$0.00	\$1,520.25
9000103353	Serikaku, Jill N	\$2,371.77	\$0.00	\$0.00	\$2,371.77
9000103354	Serling, Jill M	\$2,232.17	\$0.00	\$0.00	\$2,232.17
9000102890	Shamrock, Emily E	\$1,962.65	\$0.00	\$1,650.00	\$3,612.65
9000103355	Shaner, Christi Ann	\$3,051.63	\$0.00	\$725.00	\$3,776.63
9000103356	Shaoul, Giedre	\$1,147.18	\$0.00	\$0.00	\$1,147.18
9000103357	Sheehan, Sharon K	\$4,351.16	\$0.00	\$0.00	\$4,351.16
9000103358	Shellard, Julie A	\$2,725.26	\$0.00	\$0.00	\$2,725.26
9000103359	Shellard, Robert	\$2,512.39	\$0.00	\$0.00	\$2,512.39
9000102891	Sheperd, Robin	\$2,050.16	\$0.00	\$0.00	\$2,050.16
9000103360	Shifrin, Gregory	\$1,575.83	\$0.00	\$0.00	\$1,575.83
9000103361	Shipp, Megan C	\$1,509.99	\$0.00	\$400.00	\$1,909.99
9000103362	Sideris, Zoey Alexis	\$373.11	\$0.00	\$0.00	\$373.11
9000102892	Sides, Carey	\$3,859.81	\$0.00	\$0.00	\$3,859.81
9000103363	Silca, Stephen A	\$3,786.00	\$0.00	\$0.00	\$3,786.00
105889	Simon, Carolyn C	\$1,026.36	\$0.00	\$0.00	\$1,026.36
9000103364	Simon, Cheryl	\$3,177.89	\$0.00	\$0.00	\$3,177.89
9000103365	Simsic, Lara Renee	\$1,219.31	\$0.00	\$0.00	\$1,219.31
9000103366	Sinde, Michael R	\$3,836.71	\$0.00	\$0.00	\$3,836.71
9000102573	Sirvatka, Martin G	\$113.30	\$0.00	\$0.00	\$113.30
9000103367	Sisler, Jesse M	\$1,121.37	\$0.00	\$0.00	\$1,121.37
9000102893	Sit, Janice Y	\$2,903.68	\$0.00	\$0.00	\$2,903.68

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000103368	Skalany, Michal W	\$1,137.02	\$0.00	\$0.00	\$1,137.02
9000103369	Skaouris, Afrodite D	\$3,274.99	\$0.00	\$0.00	\$3,274.99
9000102574	Sly, Lisa Meinhard	\$1,934.03	\$0.00	\$400.00	\$2,334.03
9000103370	Smigiel, Lindsay R	\$1,426.70	\$0.00	\$350.00	\$1,776.70
9000103371	Smith, Austin M	\$2,432.14	\$0.00	\$0.00	\$2,432.14
9000103372	Smith, David M	\$4,606.68	\$0.00	\$0.00	\$4,606.68
9000103373	Smith, Julie M	\$3,959.79	\$0.00	\$0.00	\$3,959.79
9000103374	Smith, Kenneth M	\$1,047.44	\$0.00	\$0.00	\$1,047.44
9000102894	Smith, Kristin M	\$1,569.43	\$0.00	\$0.00	\$1,569.43
9000102895	Snabes, Andrew M	\$822.05	\$0.00	\$0.00	\$822.05
105871	Snyder, Abigail	\$20.02	\$0.00	\$0.00	\$20.02
9000102896	Solis, Edward A	\$5,409.69	\$0.00	\$0.00	\$5,409.69
9000103375	Sopocy, Kay L	\$4,734.51	\$0.00	\$0.00	\$4,734.51
9000102897	Sorkin, Jonathan	\$1,927.52	\$0.00	\$2,000.00	\$3,927.52
9000102972	Sorkin, Karla M	\$1,569.14	\$0.00	\$0.00	\$1,569.14
9000103497	Sorman, Laurie H	\$183.48	\$0.00	\$0.00	\$183.48
9000103376	Sormaz, Sandra A	\$544.45	\$0.00	\$0.00	\$544.45
9000102898	Sotelo, Daniel J	\$1,145.58	\$0.00	\$0.00	\$1,145.58
9000102899	Sotelo, Edgar	\$1,070.17	\$0.00	\$0.00	\$1,070.17
9000103377	Spellman, Julie F	\$1,142.29	\$0.00	\$400.00	\$1,542.29
105872	Sperling, Noah A	\$36.07	\$0.00	\$0.00	\$36.07
9000102575	Spero, Peter A	\$2,718.69	\$0.00	\$0.00	\$2,718.69
9000102900	Spigelman, Sarah	\$1,999.18	\$0.00	\$0.00	\$1,999.18
9000103378	Stancik, Michael J	\$3,256.54	\$0.00	\$0.00	\$3,256.54
9000102901	Standerski, Michael	\$3,600.71	\$0.00	\$0.00	\$3,600.71
9000103379	Stanicek, Stephen B	\$5,348.50	\$0.00	\$0.00	\$5,348.50
9000103380	Stankowicz, Frank J	\$1,001.99	\$0.00	\$0.00	\$1,001.99
9000102902	Stanonik, John A	\$337.78	\$0.00	\$0.00	\$337.78
9000103381	Stanton, Joshua J	\$3,346.92	\$0.00	\$0.00	\$3,346.92
105873	Stanton, Maura	\$62.65	\$0.00	\$0.00	\$62.65
9000103382	Starakiewicz, Maria	\$1,371.07	\$0.00	\$0.00	\$1,371.07
9000103383	Starceвич, Diana F	\$1,157.65	\$0.00	\$0.00	\$1,157.65
9000103498	Staten, Sheri	\$39.15	\$0.00	\$0.00	\$39.15
9000103384	Stec, Katherine E	\$2,288.21	\$0.00	\$0.00	\$2,288.21
9000102903	Steffey, Lisa	\$2,454.75	\$0.00	\$1,550.00	\$4,004.75

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000103385	Stein, Deborah L	\$2,361.70	\$0.00	\$0.00	\$2,361.70
9000103386	Steinberg, Michelle C	\$1,879.71	\$0.00	\$750.00	\$2,629.71
9000103387	Steinke, Ashley D	\$1,051.56	\$0.00	\$0.00	\$1,051.56
9000103499	Stickels, Nancy	\$1,586.68	\$0.00	\$0.00	\$1,586.68
9000103388	Stoll, Luanne M	\$1,309.74	\$0.00	\$125.00	\$1,434.74
9000102904	Stoller, Jill L	\$850.71	\$0.00	\$0.00	\$850.71
105874	Stolyarov, Joshua E	\$35.04	\$0.00	\$0.00	\$35.04
105925	Stolyarov, Nathan M	\$35.73	\$0.00	\$0.00	\$35.73
9000102973	Strong, Douglas Ward	\$4,675.41	\$0.00	\$250.00	\$4,925.41
9000103389	Stump, Lauren A	\$2,828.09	\$0.00	\$0.00	\$2,828.09
9000103390	Suarez, Barbara	\$1,991.36	\$0.00	\$0.00	\$1,991.36
9000102905	Sugrue, Mary	\$1,124.22	\$0.00	\$0.00	\$1,124.22
9000102906	Sullivan, Darin	\$2,221.60	\$0.00	\$1,000.00	\$3,221.60
9000103391	Sullivan, John E	\$3,553.64	\$0.00	\$50.00	\$3,603.64
105921	Sullivan, Margaret M	\$266.89	\$0.00	\$0.00	\$266.89
9000103500	Sullivan, Sean K	\$960.46	\$0.00	\$0.00	\$960.46
9000102907	Summerfelt, Michael H	\$1,249.55	\$0.00	\$0.00	\$1,249.55
9000103392	Sutherlin, Lauren A	\$2,724.36	\$0.00	\$0.00	\$2,724.36
9000103393	Sutherlin, Ryan	\$3,853.50	\$0.00	\$0.00	\$3,853.50
9000102576	Swanson, Brad	\$5,789.84	\$0.00	\$0.00	\$5,789.84
9000103394	Swanson, Jennifer Ann	\$1,718.80	\$0.00	\$0.00	\$1,718.80
9000103395	Szatko, Bogdan S	\$1,271.06	\$0.00	\$0.00	\$1,271.06
9000103396	Szczur, Natalie J	\$2,026.76	\$0.00	\$0.00	\$2,026.76
9000103397	Szpisjak, Steven J	\$1,529.85	\$0.00	\$0.00	\$1,529.85
9000102908	Tarjan, Michael T	\$5,126.50	\$0.00	\$0.00	\$5,126.50
9000102577	Tarver-Andersen, Vicki L	\$3,566.00	\$0.00	\$950.00	\$4,516.00
9000103398	Tate, Tara	\$4,011.92	\$0.00	\$0.00	\$4,011.92
9000102909	Taylor, Joseph H	\$2,039.37	\$0.00	\$0.00	\$2,039.37
9000102910	Temple, Maureen N	\$1,227.73	\$0.00	\$0.00	\$1,227.73
9000102911	Tenuta, Victoria M.	\$1,753.42	\$0.00	\$0.00	\$1,753.42
9000102912	Tessier, Jamie	\$1,107.92	\$0.00	\$0.00	\$1,107.92
9000103399	Thomas, Madeline C	\$1,938.36	\$0.00	\$0.00	\$1,938.36
9000103400	Thomas, Mary Elizabeth	\$406.00	\$0.00	\$0.00	\$406.00
9000102974	Thomas-McGraw, Gery I	\$963.78	\$0.00	\$0.00	\$963.78
9000102913	Tichansky, Nancy M	\$710.49	\$0.00	\$300.00	\$1,010.49

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000102914	Ticho, Amy	\$2,000.99	\$0.00	\$0.00	\$2,000.99
9000103401	Timinskas, Irmantas	\$1,374.73	\$0.00	\$0.00	\$1,374.73
9000102915	Timmer, Nicholas	\$3,633.94	\$0.00	\$0.00	\$3,633.94
9000103402	Tomasik, Ewa	\$1,055.30	\$0.00	\$0.00	\$1,055.30
9000103403	Toniolo, Andrew J	\$2,423.95	\$0.00	\$0.00	\$2,423.95
9000103404	Topham, Matthew T	\$3,787.48	\$0.00	\$0.00	\$3,787.48
9000103405	Torres, Margaret Louise	\$2,088.13	\$0.00	\$0.00	\$2,088.13
9000103406	Toth, Renate M	\$2,483.49	\$0.00	\$0.00	\$2,483.49
9000103501	Travers, Cassandra E	\$211.89	\$0.00	\$0.00	\$211.89
9000103407	Travers, Renee Ingrid	\$1,046.63	\$0.00	\$0.00	\$1,046.63
9000102916	Travis, Dane Fox	\$3,876.07	\$0.00	\$0.00	\$3,876.07
9000102917	Tripple, Kirby	\$2,869.31	\$0.00	\$0.00	\$2,869.31
9000103502	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000102918	Trybul, Stephanie N	\$1,591.75	\$0.00	\$0.00	\$1,591.75
105922	Tseitlin, Michael	\$281.41	\$0.00	\$0.00	\$281.41
9000103408	Tucker, Brandon L	\$3,593.37	\$0.00	\$0.00	\$3,593.37
9000103409	Turov, Elizabeth T	\$1,246.87	\$0.00	\$0.00	\$1,246.87
9000102919	Umansky, Rita M	\$4,008.18	\$0.00	\$0.00	\$4,008.18
9000102920	Upton, Anna W	\$2,722.80	\$0.00	\$0.00	\$2,722.80
9000102921	Vaccarello, Megan E	\$3,039.42	\$0.00	\$0.00	\$3,039.42
9000102922	Vakil, Norma J	\$2,649.93	\$0.00	\$0.00	\$2,649.93
9000102923	Valsamis, Anthony A	\$2,772.33	\$0.00	\$0.00	\$2,772.33
9000102924	Vasilopoulos, Maria J	\$4,556.27	\$0.00	\$0.00	\$4,556.27
9000103503	Vicars, Mary	\$2,199.47	\$0.00	\$0.00	\$2,199.47
9000102925	Vickery, Jillian Lee	\$4,363.11	\$0.00	\$0.00	\$4,363.11
9000102926	Vignocchi, Paul M	\$4,999.63	\$0.00	\$0.00	\$4,999.63
9000102927	Villamil, Kari L	\$1,988.29	\$0.00	\$0.00	\$1,988.29
9000102928	Vincent, David C	\$4,385.24	\$0.00	\$0.00	\$4,385.24
105890	Vladimirskaya, Alina A	\$77.79	\$0.00	\$0.00	\$77.79
9000103410	Vodicka, Michael J	\$2,991.41	\$0.00	\$1,250.00	\$4,241.41
9000102929	Vogg, Amanda M	\$2,324.61	\$0.00	\$0.00	\$2,324.61
9000102930	Wagner, Patrick James	\$3,477.81	\$0.00	\$0.00	\$3,477.81
9000103411	Wagner, Tina M	\$697.34	\$0.00	\$1,000.00	\$1,697.34
105891	Wagner, Todd M	\$33.18	\$0.00	\$0.00	\$33.18
9000103504	Walker, Amani	\$67.33	\$0.00	\$0.00	\$67.33

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000103412	Walker, Zachary J	\$3,230.25	\$0.00	\$0.00	\$3,230.25
9000102578	Wall, Lisa Beth	\$2,779.22	\$0.00	\$0.00	\$2,779.22
105892	Waller, Isabel J	\$38.48	\$0.00	\$0.00	\$38.48
9000102931	Wallis, Amanda B	\$89.35	\$0.00	\$0.00	\$89.35
9000103413	Walsh, Anne Marie	\$2,651.15	\$0.00	\$0.00	\$2,651.15
9000102932	Walters, Cathy J	\$883.18	\$0.00	\$0.00	\$883.18
9000103414	Warlin Buenzow, Hannah V	\$659.20	\$0.00	\$0.00	\$659.20
9000102579	Wawryk, Jennifer E-R	\$459.21	\$0.00	\$1,325.00	\$1,784.21
9000103415	Wax, Jessica	\$193.79	\$0.00	\$0.00	\$193.79
9000103416	Webb, Kurt B	\$4,097.33	\$0.00	\$0.00	\$4,097.33
9000103417	Webb, Suzanne	\$4,700.63	\$0.00	\$0.00	\$4,700.63
9000102933	Weber, David D	\$4,160.66	\$0.00	\$0.00	\$4,160.66
105875	Weinberg, Adam S	\$37.59	\$0.00	\$0.00	\$37.59
9000103418	Weinberg, Matthew Adam	\$1,814.67	\$0.00	\$0.00	\$1,814.67
9000102934	Weiner, Justin	\$3,245.63	\$0.00	\$0.00	\$3,245.63
9000102935	Weinzimmer, Leland	\$1,161.31	\$0.00	\$0.00	\$1,161.31
9000103419	Weissenstein, Steven E	\$155.14	\$0.00	\$0.00	\$155.14
9000103505	Weissman, Nicole S	\$219.55	\$0.00	\$0.00	\$219.55
9000102975	West, Carol S	\$1,299.87	\$0.00	\$0.00	\$1,299.87
9000103420	Whalen, Brian E	\$2,553.45	\$0.00	\$250.00	\$2,803.45
9000103421	Wheeler, Rebecca S	\$1,216.56	\$0.00	\$0.00	\$1,216.56
9000103422	Whipple, Matthew R	\$3,617.30	\$0.00	\$300.00	\$3,917.30
9000102936	Whisler, Daniel A	\$2,901.56	\$0.00	\$0.00	\$2,901.56
9000102976	White, Andrew C	\$907.49	\$0.00	\$0.00	\$907.49
9000102937	White, Emily K	\$1,087.31	\$0.00	\$0.00	\$1,087.31
9000103423	White, James N	\$1,411.94	\$0.00	\$0.00	\$1,411.94
9000103424	Widner, Benjamin D	\$4,283.44	\$0.00	\$0.00	\$4,283.44
105923	Wiles, Donald P	\$488.35	\$0.00	\$0.00	\$488.35
9000102938	Wilhelm, Gregory R	\$1,385.35	\$0.00	\$0.00	\$1,385.35
9000103425	William, Ivan A	\$1,587.51	\$0.00	\$0.00	\$1,587.51
9000103426	Williams, Bill R	\$1,371.90	\$0.00	\$281.66	\$1,653.56
9000102939	Williams, Indra M	\$1,168.75	\$0.00	\$0.00	\$1,168.75
9000103427	Williams, Megan E	\$3,631.49	\$0.00	\$50.00	\$3,681.49
9000102940	Williams, Scott L	\$7,418.56	\$0.00	\$0.00	\$7,418.56
9000102580	Williamson, Rosanne Marie	\$4,868.59	\$0.00	\$0.00	\$4,868.59

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9000103428	Wilson, Stephanie D	\$2,210.83	\$0.00	\$0.00	\$2,210.83
9000103429	Wiltjer, Mary H	\$3,710.71	\$0.00	\$0.00	\$3,710.71
9000102941	Winkle, Gary D	\$1,150.01	\$0.00	\$0.00	\$1,150.01
9000103430	Winship, Richard C	\$3,837.50	\$0.00	\$0.00	\$3,837.50
9000103431	Winston, Carol M	\$1,136.01	\$0.00	\$0.00	\$1,136.01
9000103432	Witt, Bruni	\$1,040.76	\$0.00	\$0.00	\$1,040.76
9000103433	Wittenstrom, Rebecka A	\$2,302.78	\$0.00	\$0.00	\$2,302.78
9000103434	Wojcik, Aaron A	\$4,168.09	\$0.00	\$0.00	\$4,168.09
9000103435	Wolfe, Stacey M	\$4,876.62	\$0.00	\$0.00	\$4,876.62
9000103436	Wood, James M	\$1,201.65	\$0.00	\$0.00	\$1,201.65
9000102942	Woods, Christine C E	\$3,268.49	\$0.00	\$250.00	\$3,518.49
9000102943	Woods, Deborah L	\$1,668.52	\$0.00	\$300.00	\$1,968.52
9000102944	Wool, Aimee L	\$2,143.84	\$0.00	\$0.00	\$2,143.84
9000103437	Wright, Casey P	\$5,215.78	\$0.00	\$0.00	\$5,215.78
9000103438	Wu, Hong	\$2,748.68	\$0.00	\$0.00	\$2,748.68
9000103439	Wysocki, Robert P	\$2,725.12	\$0.00	\$0.00	\$2,725.12
9000102977	Yacullo, Michael C	\$2,856.50	\$0.00	\$75.00	\$2,931.50
9000102945	Yang, Jean M	\$1,330.90	\$0.00	\$0.00	\$1,330.90
9000102946	Yocus, Lawrence J	\$1,083.21	\$0.00	\$0.00	\$1,083.21
9000103440	Yocus, Zorana	\$1,200.79	\$0.00	\$0.00	\$1,200.79
9000103441	Yoon, Sukjin	\$3,052.36	\$0.00	\$0.00	\$3,052.36
9000102581	Youabb, Nina Y	\$1,737.54	\$0.00	\$0.00	\$1,737.54
9000103442	Youngberg, Teresa	\$3,975.91	\$0.00	\$0.00	\$3,975.91
9000102947	Yuan, Zhenhuan	\$440.58	\$0.00	\$0.00	\$440.58
9000103443	Yunda-Raijer, Emily E	\$69.74	\$0.00	\$0.00	\$69.74
105893	Zabin, Jerry	\$1,842.40	\$0.00	\$0.00	\$1,842.40
9000102582	Zachariou, Konstantinos	\$3,084.64	\$0.00	\$0.00	\$3,084.64
9000103444	Zagorscak, Jana S	\$898.25	\$0.00	\$0.00	\$898.25
9000103445	Zagorski, Christina M	\$3,135.97	\$0.00	\$0.00	\$3,135.97
9000102583	Zalatoris, Jennifer R	\$1,495.74	\$0.00	\$250.00	\$1,745.74
9000103446	Zamora, Jorge	\$4,750.76	\$0.00	\$0.00	\$4,750.76
9000103447	Zapler, Daniel	\$3,390.61	\$0.00	\$0.00	\$3,390.61
9000103448	Zuckerman, Gail L	\$1,434.43	\$0.00	\$0.00	\$1,434.43
9000102948	Zuckerman, Jared J	\$3,553.48	\$0.00	\$0.00	\$3,553.48
9000103449	Zummo, Justin J	\$2,686.00	\$0.00	\$0.00	\$2,686.00

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/31/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000103450	Zurita, Arnaldo	\$2,205.72	\$0.00	\$0.00	\$2,205.72
9000103506	Zwiercan, Paul S	\$2,886.29	\$0.00	\$0.00	\$2,886.29
Grand Total:		\$2,255,175.56	\$0.00	\$91,510.15	\$2,346,685.71

AP Check Register

AP Run: AP-P-10/31/2019 — Post Date: 2019-10-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/31/2019	105926	Check	Blitt and Gaines PC			196.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W010.10312019.D	Case # 17 SC 3616 (Sandra Bernstein \$196.94)	10/31/2019	196.94	10 L 100 4590 0000 00 000000	196.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/31/2019	105927	Check	GESPA			82.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D300.10312019.D	6D300 - Dues - GESPA for PYRL-P-10/31/2019	10/31/2019	82.00	10 L 100 4590 0000 00 000000	82.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/31/2019	105928	Check	HESC			497.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W005.10312019.D	J. Hoynes 336 52 9541	10/31/2019	497.20	10 L 100 4590 0000 00 000000	497.20	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/31/2019	105929	Check	Mandarich Law Group, Llp			32.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W013.10312019.D	Case # 14 M1 11537 (Margaret Balabanos Bank)	10/31/2019	32.42	10 L 100 4590 0000 00 000000	32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/31/2019	201701792	Wire Transfer	AIG Retirement / VALIC			3,110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T000.10312019.D	3T000 - AIG/Valic 403b for PYRL-P-10/31/2019	10/31/2019	3,110.00	10 L 100 4555 0000 00 000000	3,110.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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AP Run: AP-P-10/31/2019 — Post Date: 2019-10-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/31/2019	201701793	Wire Transfer	Ameriprise Financial			1,191.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.10312019.D	3T010 - Ameriprise 403b for PYRL-P-10/31/2019	10/31/2019	1,191.66	10 L 100 4555 0000 00 000000	1,191.66	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/31/2019	201701794	Wire Transfer	AXA Equitable Insurance Company			36,742.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T020.10312019.D	3T020 - AXA Equit 403b for PYRL-P-10/31/2019	10/31/2019	36,742.92	10 L 100 4555 0000 00 000000	35,217.92	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4555 0000 00 000000	1,525.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/31/2019	201701795	Wire Transfer	AXA Equitable Insurance Company 457(b)			5,350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S020.10312019.D	3S020 - AXA 457(b) for PYRL-P-10/31/2019	10/31/2019	5,350.00	10 L 100 4555 0000 00 000000	5,350.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/31/2019	201701796	Wire Transfer	AXA Equitable Insurance Company ROTH			1,725.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R020.10312019.D	3R020 - AXA 403b Roth for PYRL-P-10/31/2019	10/31/2019	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>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/31/2019	201701797	Wire Transfer	Blue Cross Blue Shield Of II	891.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0216480000871232 11-01	BCBS HMO Dental November 2019	10/31/2019	891.03		
				10 L 100 4560 0165 00 000000	793.22
				<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>	
10/31/2019	201701798	Wire Transfer	Expert Pay	2,363.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W000.10312019.D	8W000 - Wage Deduction for PYRL-P-10/31/2019	10/31/2019	2,363.63		
				10 L 100 4590 0000 00 000000	1,408.98
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4590 0000 00 000000	954.65
				<i>Administraton / Accrual/Summary Accounts</i>	
10/31/2019	201701799	Wire Transfer	Fidelity Investments	30,738.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T030.10312019.D	3T030 - Fidelity 403b for PYRL-P-10/31/2019	10/31/2019	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>	

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AP Run: AP-P-10/31/2019 — Post Date: 2019-10-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/31/2019	201701800	Wire Transfer	Fidelity Investments 457(b)			2,427.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.10312019.D	3S030 - Fidelity 457(b) for PYRL-P-10/31/2019	10/31/2019	2,427.14	10 L 100 4555 0000 00 000000	2,427.14	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/31/2019	201701801	Wire Transfer	Fidelity Investments ROTH			8,613.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.10312019.D	3R030 - Fidelity 403b Roth for PYRL-P-10/31/2019	10/31/2019	8,613.17	10 L 100 4555 0000 00 000000	8,613.17	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/31/2019	201701802	Wire Transfer	First Investors Corp			2,275.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.10312019.D	3T040 - Foresters 403b for PYRL-P-10/31/2019	10/31/2019	2,275.00	10 L 100 4555 0000 00 000000	2,275.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/31/2019	201701803	Wire Transfer	First Investors Corp Roth			1,055.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R040.10312019.D	3R040 - Foresters 403b Roth for PYRL-P-10/31/2019	10/31/2019	1,055.50	10 L 100 4555 0000 00 000000	1,055.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/31/2019	201701804	Wire Transfer	Great American Life Insurance Co			3,224.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.10312019.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-10/31/2019	10/31/2019	3,224.00	10 L 100 4555 0000 00 000000	3,174.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
10/31/2019	201701804	Wire Transfer	Great American Life Insurance Co	3,224.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				20 L 100 4555 0000 00 000000
				50.00
				<i>Administraton / Accrual/Summary Accounts</i>
10/31/2019	201701805	Wire Transfer	Horace Mann Insurance Company	562.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3T060.10312019.D	3T060 - Horace Mann 403b for PYRL-P-10/31/2019	10/31/2019	562.50	
				10 L 100 4555 0000 00 000000
				562.50
				<i>Administraton / Accrual/Summary Accounts</i>
10/31/2019	201701806	Wire Transfer	Illinois Dept Of Revenue	144,973.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
8W020.10312019.D	8W020 - Wage Deduction20 for PYRL-P-10/31/2019	10/31/2019	454.90	
				10 L 100 4530 0000 00 000000
				220.82
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4530 0000 00 000000
				234.08
				<i>Administraton / Accrual/Summary Accounts</i>
9SIT0.07152019.D.c	9SIT0 - Illinois Stat Tax for PYRL-V-10/16/2019	10/31/2019	-125.55	
				10 L 100 4530 0000 00 000000
				-125.55
				<i>Administraton / Accrual/Summary Accounts</i>
9SIT0.09132019.D.b	9SIT0 - Illinois Stat Tax for PYRL-V-10/29/19a	10/31/2019	-4.79	
				10 L 100 4530 0000 00 000000
				-4.79
				<i>Administraton / Accrual/Summary Accounts</i>

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AP Run: AP-P-10/31/2019 — Post Date: 2019-10-31 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/31/2019	201701806	Wire Transfer	Illinois Dept Of Revenue	144,973.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9SIT0.09302019.D.a	9SIT0 - Illinois Stat Tax for PYRL-V-10/29/19b	10/31/2019	-4.79	10 L 100 4530 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	-4.79
9SIT0.10152019.D.a	9SIT0 - Illinois Stat Tax for PYRL-V-10/29/19c	10/31/2019	-4.79	10 L 100 4530 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	-4.79
9SIT0.10312019.D	9SIT0 - Illinois Stat Tax for PYRL-P-10/31/2019	10/31/2019	143,794.33	10 L 100 4530 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	134,199.38
				20 L 100 4530 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	8,481.11
				40 L 100 4530 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	76.11
				95 L 100 4530 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	1,037.73
9SITA.10312019.D	9SITA - Additional IL State Tax Amt for PYRL-P-10/31/2019	10/31/2019	864.13	10 L 100 4530 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	864.13

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/31/2019	201701807	Wire Transfer	Illinois Municipal Retirement Fund			96,290.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21500.10312019.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-10/31/2019	10/31/2019	8,439.64			
				10 L 100 4540 0000 00 000000	5,626.65	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4540 0000 00 000000	2,812.99	
				<i>Administraton / Accrual/Summary Accounts</i>		
21E00.10312019.D	21E00 - IMRF for PYRL-P-10/31/2019	10/31/2019	31,958.79			
				50 L 100 4540 0000 00 000000	31,958.79	
				<i>Administraton / Accrual/Summary Accounts</i>		
21R00.10312019.B	21R00 - IMRF for PYRL-P-10/31/2019	10/31/2019	55,892.32			
				50 L 100 4540 0000 00 000000	55,892.32	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/31/2019	201701808	Wire Transfer	ING Retirement Plans / Northern Life			1,876.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T070.10312019.D	3T070 - VOYA/ING 403b for PYRL-P-10/31/2019	10/31/2019	1,876.00			
				10 L 100 4555 0000 00 000000	1,876.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/31/2019	201701809	Wire Transfer	ING Windsor ILIAC			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T075.10312019.D	3T075 - ING/Windsor 403b for PYRL-P-10/31/2019	10/31/2019	35.00			
				20 L 100 4555 0000 00 000000	35.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/31/2019	201701810	Wire Transfer	Internal Revenue Service Center			572,846.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
9FICA.09132019.B.b	9FICA - Social Security Tax for PYRL-V-10/29/19a	10/31/2019	-6.00	51 L 100 4570 0000 00 000000		-6.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.09132019.D.b	9FICA - Social Security Tax for PYRL-V-10/29/19a	10/31/2019	-6.00	51 L 100 4570 0000 00 000000		-6.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.09302019.B.a	9FICA - Social Security Tax for PYRL-V-10/29/19b	10/31/2019	-6.00	51 L 100 4570 0000 00 000000		-6.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.09302019.D.a	9FICA - Social Security Tax for PYRL-V-10/29/19b	10/31/2019	-6.00	51 L 100 4570 0000 00 000000		-6.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.10152019.B.a	9FICA - Social Security Tax for PYRL-V-10/29/19c	10/31/2019	-6.00	51 L 100 4570 0000 00 000000		-6.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.10152019.D.a	9FICA - Social Security Tax for PYRL-V-10/29/19c	10/31/2019	-6.00	51 L 100 4570 0000 00 000000		-6.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.10312019.B	9FICA - Social Security Tax for PYRL-P-10/31/2019	10/31/2019	49,630.57	51 L 100 4570 0000 00 000000		49,630.57
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/31/2019	201701810	Wire Transfer	Internal Revenue Service Center			572,846.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
9FICA.10312019.D	9FICA - Social Security Tax for PYRL-P-10/31/2019	10/31/2019	49,630.57	51 L 100 4570 0000 00 000000		49,630.57
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICJ.10312019.B	9FICJ - Soc Sec Tax Adjustment for PYRL-P-10/31/2019	10/31/2019	-25.44	51 L 100 4570 0000 00 000000		-25.44
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICJ.10312019.D	9FICJ - FICA Tax Adj for PYRL-P-10/31/2019	10/31/2019	-25.44	51 L 100 4570 0000 00 000000		-25.44
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FIT%.10312019.D	9FIT% - Add Fed Tax % for PYRL-P-10/31/2019	10/31/2019	162.57	10 L 100 4520 0000 00 000000		162.57
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FIT0.07152019.D.c	9FIT0 - Federal Tax for PYRL-V-10/16/2019	10/31/2019	-219.58	10 L 100 4520 0000 00 000000		-219.58
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FIT0.10312019.D	9FIT0 - Federal Tax for PYRL-P-10/31/2019	10/31/2019	363,251.86	10 L 100 4520 0000 00 000000		345,002.59
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4520 0000 00 000000		16,408.16
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/31/2019	201701810	Wire Transfer	Internal Revenue Service Center	572,846.55	
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	1,639.01
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.10312019.D	9FITA - Additional Federal Tax Amt for PYRL-P-10/31/2019	10/31/2019	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.07152019.B.c	9MEDI - Medicare Tax for PYRL-V-10/16/2019	10/31/2019	-42.51	51 L 100 4580 0000 00 000000	-42.51
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.07152019.B.d	9MEDI - Medicare Tax for PYRL-V-10/16/2019b	10/31/2019	-7.08	51 L 100 4580 0000 00 000000	-7.08
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.07152019.D.c	9MEDI - Medicare Tax for PYRL-V-10/16/2019	10/31/2019	-42.51	51 L 100 4580 0000 00 000000	-42.51
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.07152019.D.d	9MEDI - Medicare Tax for PYRL-V-10/16/2019b	10/31/2019	-7.08	51 L 100 4580 0000 00 000000	-7.08
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/31/2019	201701810	Wire Transfer	Internal Revenue Service Center	572,846.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9MEDI.09132019.B.b	9MEDI - Medicare Tax for PYRL-V-10/29/19a	10/31/2019	-1.40	51 L 100 4580 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	-1.40
9MEDI.09132019.D.b	9MEDI - Medicare Tax for PYRL-V-10/29/19a	10/31/2019	-1.40	51 L 100 4580 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	-1.40
9MEDI.09302019.B.a	9MEDI - Medicare Tax for PYRL-V-10/29/19b	10/31/2019	-1.40	51 L 100 4580 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	-1.40
9MEDI.09302019.D.a	9MEDI - Medicare Tax for PYRL-V-10/29/19b	10/31/2019	-1.40	51 L 100 4580 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	-1.40
9MEDI.10152019.B.a	9MEDI - Medicare Tax for PYRL-V-10/29/19c	10/31/2019	-1.40	51 L 100 4580 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	-1.40
9MEDI.10152019.D.a	9MEDI - Medicare Tax for PYRL-V-10/29/19c	10/31/2019	-1.40	51 L 100 4580 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	-1.40
9MEDI.10312019.B	9MEDI - Medicare Tax for PYRL-P-10/31/2019	10/31/2019	49,561.56	51 L 100 4580 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	49,561.56

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AP Run: AP-P-10/31/2019 — Post Date: 2019-10-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/31/2019	201701810	Wire Transfer	Internal Revenue Service Center			572,846.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9MEDI.10312019.D	9MEDI - Medicare Tax for PYRL-P-10/31/2019	10/31/2019	49,561.56	51 L 100 4580 0000 00 000000	49,561.56	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/31/2019	201701811	Wire Transfer	Lincoln Investment Planning Inc			9,766.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T080.10312019.D	3T080 - Lincoln Investment 403b for PYRL-P-10/31/2019	10/31/2019	9,766.95	10 L 100 4555 0000 00 000000	9,306.95	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4555 0000 00 000000	435.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				95 L 100 4555 0000 00 000000	25.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/31/2019	201701812	Wire Transfer	Lincoln Investment Planning Inc 457			4,553.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S085.10312019.D	3S085 - Lincoln Investment 457(b) for PYRL-P-10/31/2019	10/31/2019	4,553.92	10 L 100 4555 0000 00 000000	4,553.92	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/31/2019	201701813	Wire Transfer	Lincoln Investment Planning Inc ROTH			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.10312019.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-10/31/2019	10/31/2019	400.00	10 L 100 4555 0000 00 000000	400.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/31/2019	201701814	Wire Transfer	Lincoln National Life / Lincoln Financial Gro	35.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T090.10312019.D	3T090 - Lincoln National 403b for PYRL-P-10/31/2019	10/31/2019	35.00	10 L 100 4555 0000 00 000000	35.00
<i>Administraton / Accrual/Summary Accounts</i>					
10/31/2019	201701815	Wire Transfer	MetLife Resources	800.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T100.10312019.D	3T100 - MetLife 403b for PYRL-P-10/31/2019	10/31/2019	800.00	10 L 100 4555 0000 00 000000	800.00
<i>Administraton / Accrual/Summary Accounts</i>					
10/31/2019	201701816	Wire Transfer	Oppenheimer Funds	5,887.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T110.10312019.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-10/31/2019	10/31/2019	5,887.50	10 L 100 4555 0000 00 000000	5,887.50
<i>Administraton / Accrual/Summary Accounts</i>					
10/31/2019	201701817	Wire Transfer	Oppenheimer Funds ROTH	1,050.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3R110.10312019.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-10/31/2019	10/31/2019	1,050.00	10 L 100 4555 0000 00 000000	1,050.00
<i>Administraton / Accrual/Summary Accounts</i>					

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/31/2019	201701818	Wire Transfer	Teachers Health Insurance	73,747.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HA00.10312019.B	1HA00 - THIS Adjustment for PYRL-P-10/31/2019	10/31/2019	15,526.09		
				10 L 100 4510 0000 00 000000	15,333.87
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4510 0000 00 000000	168.15
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4510 0000 00 000000	24.07
				<i>Administraton / Accrual/Summary Accounts</i>	
1HBAD.10312019.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-10/31/2019	10/31/2019	141.94		
				10 L 100 4510 0000 00 000000	141.94
				<i>Administraton / Accrual/Summary Accounts</i>	
1HE00.07152019.D.b	1HE00 - Teachers' Health Insurance for PYRL-V-10/16/2019	10/31/2019	-36.35		
				10 L 100 4510 0000 00 000000	-36.35
				<i>Administraton / Accrual/Summary Accounts</i>	
1HE00.07152019.D.c	1HE00 - Teachers' Health Insurance for PYRL-V-10/16/2019b	10/31/2019	-6.06		
				10 L 100 4510 0000 00 000000	-6.06
				<i>Administraton / Accrual/Summary Accounts</i>	
1HE00.10312019.D	1HE00 - Teachers' Health Insurance for PYRL-P-10/31/2019	10/31/2019	33,323.78		
				10 L 100 4510 0000 00 000000	33,246.02
				<i>Administraton / Accrual/Summary Accounts</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/31/2019	201701818	Wire Transfer	Teachers Health Insurance	73,747.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4510 0000 00 000000	54.86
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4510 0000 00 000000	22.90
				<i>Administraton / Accrual/Summary Accounts</i>	
1HR00.07152019.B.b	1HR00 - Teachers Health Insurance for PYRL-V-10/16/2019	10/31/2019	-26.97		
				10 L 100 4510 0000 00 000000	-26.97
				<i>Administraton / Accrual/Summary Accounts</i>	
1HR00.07152019.B.c	1HR00 - Teachers Health Insurance for PYRL-V-10/16/2019b	10/31/2019	-4.49		
				10 L 100 4510 0000 00 000000	-4.49
				<i>Administraton / Accrual/Summary Accounts</i>	
1HR00.10312019.B	1HR00 - Teachers Health Insurance for PYRL-P-10/31/2019	10/31/2019	24,723.98		
				10 L 100 4510 0000 00 000000	24,666.28
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4510 0000 00 000000	40.70
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4510 0000 00 000000	17.00
				<i>Administraton / Accrual/Summary Accounts</i>	
1HRAD.10312019.B	1HRAD - Teachers Health Insurance3 for PYRL-P-10/31/2019	10/31/2019	105.31		
				10 L 100 4510 0000 00 000000	105.31
				<i>Administraton / Accrual/Summary Accounts</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/31/2019	201701819	Wire Transfer	Teachers Retirement System	297,543.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TA00.10312019.B	1TA00 - TRS Adjustment for PYRL-P-10/31/2019	10/31/2019	9,790.15	10 L 100 4510 0000 00 000000	9,668.97
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4510 0000 00 000000	106.01
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4510 0000 00 000000	15.17
				<i>Administraton / Accrual/Summary Accounts</i>	
1TBAD.10312019.B	1TBAD - Teachers' Retirement4 for PYRL-P-10/31/2019	10/31/2019	1,030.22	10 L 100 4510 0000 00 000000	1,030.22
				<i>Administraton / Accrual/Summary Accounts</i>	
1TE00.07152019.D.b	1TE00 - Teachers' Retirement for PYRL-V-10/16/2019	10/31/2019	-263.83	10 L 100 4510 0000 00 000000	-263.83
				<i>Administraton / Accrual/Summary Accounts</i>	
1TE00.07152019.D.c	1TE00 - Teachers' Retirement for PYRL-V-10/16/2019b	10/31/2019	-43.97	10 L 100 4510 0000 00 000000	-43.97
				<i>Administraton / Accrual/Summary Accounts</i>	
1TE00.10312019.D	1TE00 - Teachers' Retirement for PYRL-P-10/31/2019	10/31/2019	241,864.23	10 L 100 4510 0000 00 000000	241,299.86
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4510 0000 00 000000	398.14
				<i>Administraton / Accrual/Summary Accounts</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/31/2019	201701819	Wire Transfer	Teachers Retirement System	297,543.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 L 100 4510 0000 00 000000	166.23
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.10312019.B	1TG00 - TRS Grant Contribution for PYRL-P-10/31/2019	10/31/2019	370.32	10 L 100 4510 0000 00 000000	370.32
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.07152019.B.b	1TR00 - Teachers' Retirement for PYRL-V-10/16/2019	10/31/2019	-17.00	10 L 100 4510 0000 00 000000	-17.00
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.07152019.B.c	1TR00 - Teachers' Retirement for PYRL-V-10/16/2019b	10/31/2019	-2.83	10 L 100 4510 0000 00 000000	-2.83
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.10312019.B	1TR00 - Teachers' Retirement for PYRL-P-10/31/2019	10/31/2019	15,586.81	10 L 100 4510 0000 00 000000	15,550.44
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4510 0000 00 000000	25.66
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4510 0000 00 000000	10.71
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.10312019.B	1TRAD - Teachers' Retirement3 for PYRL-P-10/31/2019	10/31/2019	66.40	10 L 100 4510 0000 00 000000	66.40
				<i>Administraton / Accrual/Summary Accounts</i>	

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AP Run: AP-P-10/31/2019 — Post Date: 2019-10-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
10/31/2019	201701819	Wire Transfer	Teachers Retirement System	297,543.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account
251031	Retirement Costs_Bill Section 20	10/31/2019	29,163.10	
				10 E 100 2640 2150 00 002645
				29,163.10
				<i>Administraton / Employee Benefits</i>
10/31/2019	201701820	Wire Transfer	Wisconsin Dept of Revenue	538.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9WIT0.10312019.D	9WIT0 - Wisconsin State Tax for PYRL-P-10/31/2019	10/31/2019	538.51	
				10 L 100 4530 0000 00 000000
				538.51
				<i>Administraton / Accrual/Summary Accounts</i>
10/31/2019	9000103507	ACH	BenefitWallet HSA Operations	15,649.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0HSA0.10312019.B	0HSA0 - Health Savings Account for PYRL-P-10/31/2019	10/31/2019	200.00	
				10 L 100 4560 1700 00 000000
				200.00
				<i>Administraton / Accrual/Summary Accounts</i>
0HSA0.10312019.D	0HSA0 - Health Savings Account for PYRL-P-10/31/2019	10/31/2019	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>

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AP Run: AP-P-10/31/2019 — Post Date: 2019-10-31 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name			Check Amount
10/31/2019	9000103508	ACH	Duffy, Peter			1,663.31
Invoice Number	Description			Invoice Date	Invoice Amount	Account
8W018.10312019.D	L Duffy Maintenance Payment			10/31/2019	1,663.31	
						10 L 100 4590 0000 00 000000
						1,663.31
						<i>Administraton / Accrual/Summary Accounts</i>
10/31/2019	9000103509	ACH	Employee Benefits Corporation			46,225.68
Invoice Number	Description			Invoice Date	Invoice Amount	Account
2679361	Payroll Date: 10/31/19			10/31/2019	21,168.98	
						10 L 100 4560 1500 00 000000
						21,168.98
						<i>Administraton / Accrual/Summary Accounts</i>
2696232	Payroll Date: 11/15/2019			10/31/2019	25,056.70	
						10 L 100 4560 1500 00 000000
						25,056.70
						<i>Administraton / Accrual/Summary Accounts</i>
10/31/2019	9000103510	ACH	GESSA (Glenbrook Support Staff Assoc)			1,360.00
Invoice Number	Description			Invoice Date	Invoice Amount	Account
6D200.10312019.D	6D200 - Dues - GESSA for PYRL-P-10/31/2019			10/31/2019	1,360.00	
						10 L 100 4590 0000 00 000000
						1,322.82
						<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>

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Check Date	Check Number	Payment Type	Name	Check Amount
10/31/2019	9000103510	ACH	GESSA (Glenbrook Support Staff Assoc)	1,360.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				95 L 100 4590 0000 00 000000
				5.31
				<i>Administraton / Accrual/Summary Accounts</i>
10/31/2019	9000103511	ACH	Glenbrook Education Association	16,477.47
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4590 0000 00 000000
				16,477.47
				<i>Administraton / Accrual/Summary Accounts</i>
10/31/2019	9000103512	ACH	Guardian	1,023.28
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4560 0160 00 000000
				867.16
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4560 0160 00 000000
				156.12
				<i>Administraton / Accrual/Summary Accounts</i>
10/31/2019	9000103513	ACH	Newberry, Jennifer	1,553.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4590 0000 00 000000
				1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
10/31/2019	9000103514	ACH	RxBenefits	180,295.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV71150	Cycle Ending Credit 9/20/19	10/31/2019	-9,983.44	
				10 L 100 4560 1100 00 000000
				-9,983.44
				<i>Administraton / Accrual/Summary Accounts</i>
INV74484	Cycle Ending 10/4/2019	10/31/2019	99,238.23	
				10 L 100 4560 1100 00 000000
				99,238.23
				<i>Administraton / Accrual/Summary Accounts</i>
INV75913	Cycle Ending 10/18/2019	10/31/2019	91,040.27	
				10 L 100 4560 1100 00 000000
				91,040.27
				<i>Administraton / Accrual/Summary Accounts</i>
10/31/2019	9000103515	ACH	Standard Insurance Company	20,622.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account
7570770001	Premium Due Date: October 2019	10/31/2019	19,621.36	
				10 L 100 4560 2000 00 000000
				18,343.17
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4560 2000 00 000000
				1,236.57
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4560 2000 00 000000
				3.74
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4560 2000 00 000000
				37.88
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
10/31/2019	9000103515	ACH	Standard Insurance Company	20,622.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account
7570770002	Premium Due Date Retiree: October 2019	10/31/2019	1,001.52	10 E 100 2640 8210 10 002645
				1,001.52
			<i>Administraton</i>	<i>/ Employee Benefits</i>
10/31/2019	9000103516	ACH	TMS Re, Inc	44,160.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account
NWES000	Premium for Month of: Nov 2019	10/31/2019	44,160.61	10 L 100 4560 1100 00 000000
				44,160.61
			<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
10/31/2019	9000103517	ACH	Unum Life Insurance Company Of America	955.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0137804-001	Billing Period: 11/1/19 - 11/30/19	10/31/2019	955.20	10 L 100 4560 3000 00 000000
				955.20
			<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
Total:				\$1,641,409.37

AP-P-10/31/2019 Summary		
Type	Count	Amount
Regular	4	808.56
ACH Checks:	11	329,986.32
Wire Transfers:	29	1,310,614.49
Total:	44	\$1,641,409.37

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Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	1,317,853.62
20 - Operations & Maintenance Fund	34,213.38
40 - Transportation Fund	292.57
50 - Municipal Retirement Fund	87,851.11
51 - Social Security Fund	198,189.80
95 - Glenbrook Aquatics	3,008.89
	<hr/>
	\$1,641,409.37