



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

**From:** Ms. Vicki Tarver

**Date:** December 9, 2019

**Re:** Approval of Payroll Disbursements

**Recommendation**

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$8,483,816.27.

**Background**

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

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

<b>Disbursement Date(s): 11/15/19, 11/19/19, 11/26/19</b>		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$7,536,024.75
20	Operations and Maintenance	\$567,777.11
30	Debt Service	\$0.00
40	Transportation	\$7,588.88
50	Municipal Retirement/Social Security	\$308,136.74
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$64,288.79
96	Community Programs	\$0.00
<b>Total</b>		<b>\$8,483,816.27</b>

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

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

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

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

WHEREAS, the Board has reviewed the attached payroll report;

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

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

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

The President declared the Motion duly carried this 9th day of December, 2019.

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

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

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

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

Payroll Run Description: PYRL-P-11/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
105953	Acri, Robert C	\$196.80	\$0.00	\$0.00	\$196.80
9000103965	Adam, Poull	\$1,452.64	\$0.00	\$0.00	\$1,452.64
9000103966	Adam, Razzouk	\$1,439.76	\$0.00	\$0.00	\$1,439.76
9000103967	Adams, Caitlin M.	\$1,955.72	\$0.00	\$0.00	\$1,955.72
105954	Adams, Judith A	\$120.52	\$0.00	\$0.00	\$120.52
9000103968	Adlon, Kyle	\$1,502.15	\$0.00	\$0.00	\$1,502.15
9000103969	Agins, Joan A	\$1,820.47	\$0.00	\$0.00	\$1,820.47
9000103970	Ahlgrim, Meghan E	\$2,668.98	\$0.00	\$500.00	\$3,168.98
9000103971	Ainscough, Erik D	\$1,342.87	\$0.00	\$0.00	\$1,342.87
9000103972	Albandia, Christopher	\$2,549.38	\$0.00	\$0.00	\$2,549.38
9000103973	Albeker, Laura M	\$1,220.65	\$0.00	\$0.00	\$1,220.65
9000103974	Albert, Stephanie C	\$2,202.13	\$0.00	\$0.00	\$2,202.13
9000103570	Albert, Susan E	\$4,087.87	\$0.00	\$0.00	\$4,087.87
9000103975	Allen, John E	\$4,109.92	\$0.00	\$0.00	\$4,109.92
9000103571	Allen, Patrick J	\$1,513.48	\$0.00	\$100.00	\$1,613.48
9000103976	Alpert, Amelia G	\$657.41	\$0.00	\$785.00	\$1,442.41
9000103522	Alvarez, Sofia I	\$1,747.91	\$0.00	\$300.00	\$2,047.91
9000103977	Anderson Jr, Walter L	\$1,251.04	\$0.00	\$0.00	\$1,251.04
9000103978	Anderson, Lars D	\$1,134.06	\$0.00	\$0.00	\$1,134.06
105933	Andolfi, Angela Marie	\$174.80	\$0.00	\$0.00	\$174.80
9000103979	Andrews, Chiara	\$3,335.25	\$0.00	\$0.00	\$3,335.25
9000103980	Antolovic, Halina M	\$1,261.75	\$0.00	\$0.00	\$1,261.75
9000103572	Arechar, Miguel R	\$1,477.46	\$0.00	\$0.00	\$1,477.46
9000103573	Arnett, Jennifer	\$1,968.47	\$0.00	\$750.00	\$2,718.47
9000103981	Ascencio, Blanca E	\$2,264.56	\$0.00	\$0.00	\$2,264.56
105955	Aschkenase, Alexis Adele	\$97.69	\$0.00	\$0.00	\$97.69
9000103574	Aschkenase, Michele B	\$1,242.94	\$0.00	\$0.00	\$1,242.94
9000103982	Azra, Vanessa M	\$1,062.12	\$0.00	\$0.00	\$1,062.12
9000103983	Bachmann, James M	\$3,000.31	\$0.00	\$500.00	\$3,500.31
9000103575	Baig, Humaira M	\$1,650.42	\$0.00	\$0.00	\$1,650.42
9000103523	Baig, Tariq	\$3,027.45	\$0.00	\$500.00	\$3,527.45
9000103984	Bailey, Stephanie E	\$2,901.80	\$0.00	\$0.00	\$2,901.80
9000103985	Bajjalieh, David Lee	\$2,154.33	\$0.00	\$0.00	\$2,154.33
9000103986	Baker, Lauren M	\$2,364.76	\$0.00	\$0.00	\$2,364.76
9000103987	Balabanos, Vickie	\$1,100.03	\$0.00	\$0.00	\$1,100.03

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

Payroll Run Description: PYRL-P-11/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000103988	Balabanos-Bank, Margaret	\$1,155.12	\$0.00	\$0.00	\$1,155.12
9000103576	Balaskas, Dimitra	\$452.85	\$0.00	\$1,000.00	\$1,452.85
9000103989	Ball-Ryan, Andrea R	\$2,816.67	\$0.00	\$0.00	\$2,816.67
9000103990	Barrera, Daniel	\$1,627.37	\$0.00	\$0.00	\$1,627.37
9000103577	Basford, Stefanie M	\$3,051.41	\$0.00	\$0.00	\$3,051.41
9000103578	Bauer, Christina	\$3,974.91	\$0.00	\$0.00	\$3,974.91
9000103991	Bauman, Mark	\$2,460.37	\$0.00	\$1,300.00	\$3,760.37
9000103579	Baxmeyer, Alexandra	\$3,701.64	\$0.00	\$0.00	\$3,701.64
9000103992	Baxter, Brian C	\$3,666.58	\$0.00	\$675.00	\$4,341.58
9000103993	Bean, Ronald E	\$1,374.19	\$0.00	\$3,062.50	\$4,436.69
9000103580	Bellman, James A	\$1,274.36	\$0.00	\$0.00	\$1,274.36
9000103994	Benca, Julie	\$2,216.13	\$0.00	\$500.00	\$2,716.13
9000103581	Benitez, Javier	\$534.89	\$0.00	\$810.00	\$1,344.89
9000103582	Bennett, Juliet D	\$1,699.13	\$0.00	\$50.00	\$1,749.13
9000103583	Benson, Bradley	\$3,544.65	\$0.00	\$0.00	\$3,544.65
9000103995	Bentley, Jennifer Lynn	\$2,565.43	\$0.00	\$0.00	\$2,565.43
9000103936	Benvenuti, Joy A	\$2,058.29	\$0.00	\$0.00	\$2,058.29
9000103584	Benyamin, Kuliana	\$1,184.57	\$0.00	\$0.00	\$1,184.57
9000103524	Berg, Cynthia L	\$1,011.44	\$0.00	\$0.00	\$1,011.44
9000103585	Berg, Jason D	\$3,582.26	\$0.00	\$0.00	\$3,582.26
9000103586	Berg, Robert J	\$3,771.97	\$0.00	\$0.00	\$3,771.97
9000103937	Berk, Lauren	\$1,179.52	\$0.00	\$0.00	\$1,179.52
9000103996	Berkley, Steven A	\$2,391.93	\$0.00	\$0.00	\$2,391.93
9000103997	Berkson, David A	\$2,691.30	\$0.00	\$0.00	\$2,691.30
9000103998	Berlin, Deborah A	\$3,103.19	\$0.00	\$0.00	\$3,103.19
9000103587	Berman, Lindsey I	\$3,440.10	\$0.00	\$0.00	\$3,440.10
9000103588	Bernstein, Sandra L	\$966.63	\$0.00	\$0.00	\$966.63
9000103999	Bertke, Matthew I	\$3,070.22	\$0.00	\$0.00	\$3,070.22
9000104000	Biscotakis, Georgia	\$1,907.26	\$0.00	\$0.00	\$1,907.26
9000104001	Bish, Scott M	\$2,358.80	\$0.00	\$0.00	\$2,358.80
9000104002	Blair, Anne	\$4,122.80	\$0.00	\$0.00	\$4,122.80
9000104003	Blanchard, Jaqueline D	\$2,129.31	\$0.00	\$0.00	\$2,129.31
9000104004	Blix, John T	\$1,529.56	\$0.00	\$0.00	\$1,529.56
9000103589	Block, Leanne Kuhlman	\$3,443.44	\$0.00	\$0.00	\$3,443.44
9000104005	Boarini, Matthew G	\$1,532.57	\$0.00	\$0.00	\$1,532.57

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

Payroll Run Description: PYRL-P-11/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000104006	Boehmer, Dana K	\$3,735.26	\$0.00	\$0.00	\$3,735.26
9000104007	Bolf, Kara	\$3,463.79	\$0.00	\$0.00	\$3,463.79
9000104008	Bolf, Steven	\$3,728.58	\$0.00	\$0.00	\$3,728.58
9000103590	Borisova, Svetlana V	\$1,919.61	\$0.00	\$0.00	\$1,919.61
9000104009	Boron, Brian Z	\$3,010.50	\$0.00	\$0.00	\$3,010.50
9000103591	Borowicz, Joel T	\$1,891.45	\$0.00	\$0.00	\$1,891.45
9000104010	Bowen, Esther E	\$3,516.09	\$0.00	\$150.00	\$3,666.09
9000103592	Boyle, David	\$4,839.70	\$0.00	\$0.00	\$4,839.70
9000104011	Boyle, Michael	\$1,719.27	\$0.00	\$100.00	\$1,819.27
9000103593	Bozacki-Rae, Joyce	\$3,777.42	\$0.00	\$500.00	\$4,277.42
105956	Brandt, Ernest J	\$1,498.01	\$0.00	\$0.00	\$1,498.01
9000103594	Brandt, Sean M	\$2,907.65	\$0.00	\$0.00	\$2,907.65
9000104012	Braude, Damien Benjamin	\$3,574.71	\$0.00	\$0.00	\$3,574.71
9000104439	Braun, Robert I	\$274.92	\$0.00	\$0.00	\$274.92
105934	Brennan, Kelly M	\$1,013.69	\$0.00	\$0.00	\$1,013.69
9000103595	Brescia, Meghan A	\$1,724.12	\$0.00	\$0.00	\$1,724.12
9000103525	Bretag, Ryan Scot	\$5,509.51	\$0.00	\$0.00	\$5,509.51
9000103596	Briggs, Daniel N	\$4,506.47	\$0.00	\$0.00	\$4,506.47
9000103597	Brosnan, Kathleen C	\$3,696.71	\$0.00	\$0.00	\$3,696.71
9000103598	Brosnan, Renee	\$2,569.74	\$0.00	\$1,250.00	\$3,819.74
9000103599	Brown, Aaron L	\$782.77	\$0.00	\$0.00	\$782.77
9000103938	Brown, Allyson J	\$1,103.42	\$0.00	\$0.00	\$1,103.42
9000103600	Brown, Kelly A	\$2,422.96	\$0.00	\$0.00	\$2,422.96
9000104013	Brown-Harris, Melissa A	\$1,246.29	\$0.00	\$0.00	\$1,246.29
9000103601	Bruno, Joseph M	\$2,310.78	\$0.00	\$0.00	\$2,310.78
9000103602	Bucklin, Bridget A	\$2,657.55	\$0.00	\$0.00	\$2,657.55
9000104014	Budny, Kaitlin F	\$1,986.66	\$0.00	\$0.00	\$1,986.66
105957	Burns, Ashley J	\$739.62	\$0.00	\$0.00	\$739.62
9000104015	Bushek, Elizabeth	\$3,772.12	\$0.00	\$0.00	\$3,772.12
9000104440	Butler, Mary Kathleen	\$1,752.04	\$0.00	\$0.00	\$1,752.04
9000103603	Calabrese, Randy L	\$1,946.25	\$0.00	\$0.00	\$1,946.25
9000104016	Camacho, Lindsey S	\$2,828.40	\$0.00	\$200.00	\$3,028.40
9000103518	Campbell, Jacqueline Keika	\$544.60	\$0.00	\$0.00	\$544.60
9000103604	Campbell, Michael A	\$4,198.44	\$0.00	\$0.00	\$4,198.44
9000103939	Canales, Elizabeth V.C.	\$1,023.77	\$0.00	\$0.00	\$1,023.77

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

Payroll Run Description: PYRL-P-11/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000104441	Canary, Alexandra	\$514.41	\$0.00	\$0.00	\$514.41
9000104017	Canary, Margaret B	\$96.69	\$0.00	\$0.00	\$96.69
9000103605	Capalbo, Nicholas M	\$2,084.13	\$0.00	\$0.00	\$2,084.13
9000103519	Capota, Diana	\$691.57	\$0.00	\$0.00	\$691.57
9000104018	Carabez, Hector	\$83.34	\$0.00	\$0.00	\$83.34
105958	Caras Kunkel, Deborah	\$566.99	\$0.00	\$0.00	\$566.99
9000103526	Carlson, Paul L	\$2,342.52	\$0.00	\$0.00	\$2,342.52
9000104019	Carmen, Nicole E P	\$2,589.84	\$0.00	\$0.00	\$2,589.84
9000104020	Carpenter, Daniel J	\$1,987.77	\$0.00	\$0.00	\$1,987.77
9000103606	Carranza, Lauren A	\$2,341.65	\$0.00	\$0.00	\$2,341.65
9000104021	Carroll, Lauren E	\$2,333.24	\$0.00	\$0.00	\$2,333.24
9000104022	Carsello, Rosemarie	\$833.70	\$0.00	\$1,500.00	\$2,333.70
9000103607	Cartagena, Hector A	\$1,327.53	\$0.00	\$0.00	\$1,327.53
9000104023	Cascio, Rachel M	\$808.19	\$0.00	\$0.00	\$808.19
9000103608	Casey, Barbara I	\$1,852.72	\$0.00	\$0.00	\$1,852.72
9000104024	Castaneda, Valerie J	\$1,098.07	\$0.00	\$0.00	\$1,098.07
9000103940	Castelli, Paul R	\$2,121.01	\$0.00	\$0.00	\$2,121.01
9000104025	Castillo, Patrick T	\$2,422.09	\$0.00	\$0.00	\$2,422.09
9000103609	Castro-Bruno, Zuleika	\$1,122.70	\$0.00	\$0.00	\$1,122.70
9000104442	Catalano, Anthony J	\$261.96	\$0.00	\$0.00	\$261.96
9000103610	Catalano, John	\$3,394.42	\$0.00	\$500.00	\$3,894.42
9000104026	Catsaros, Anthony C	\$2,403.40	\$0.00	\$0.00	\$2,403.40
9000103611	Catsaros, Helen C	\$1,949.82	\$0.00	\$0.00	\$1,949.82
9000104027	Chambers, Heather M	\$2,787.89	\$0.00	\$0.00	\$2,787.89
9000104028	Chandiles, Maria A	\$1,079.49	\$0.00	\$0.00	\$1,079.49
9000103612	Charlesworth, Julia P	\$1,185.87	\$0.00	\$0.00	\$1,185.87
9000104029	Chernyavsky, Michael	\$1,317.07	\$0.00	\$0.00	\$1,317.07
9000104030	Chiado, Annie J	\$2,799.77	\$0.00	\$0.00	\$2,799.77
9000103613	Chilver, Kelly Marie	\$2,256.19	\$0.00	\$0.00	\$2,256.19
9000103614	Cho, Jane Y	\$432.63	\$0.00	\$0.00	\$432.63
9000104031	Choldin, Mary	\$4,041.73	\$0.00	\$0.00	\$4,041.73
9000103615	Chou, Wanyin	\$1,111.07	\$0.00	\$0.00	\$1,111.07
9000103616	Chowdhury, Rubel AQ	\$1,057.65	\$0.00	\$1,000.00	\$2,057.65
9000104443	Christmas Jr, Paul T	\$503.61	\$0.00	\$0.00	\$503.61
105944	Chun, Chen	\$32.53	\$0.00	\$0.00	\$32.53

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

Payroll Run Description: PYRL-P-11/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000103617	Cicciu, Jennifer H	\$2,840.80	\$0.00	\$0.00	\$2,840.80
9000104032	Cichowski, Timothy	\$4,054.17	\$0.00	\$0.00	\$4,054.17
9000104033	Cieplik, Thomas C	\$2,872.26	\$0.00	\$0.00	\$2,872.26
9000104034	Clendenning, Adam Joseph	\$3,560.50	\$0.00	\$0.00	\$3,560.50
9000104035	Coady, Angela D	\$1,275.16	\$0.00	\$0.00	\$1,275.16
9000103618	Cohen, Deborah Ann	\$3,467.45	\$0.00	\$100.00	\$3,567.45
9000103619	Cohen, Kelli	\$2,637.45	\$0.00	\$0.00	\$2,637.45
9000103620	Collazo, Egrain	\$1,923.12	\$0.00	\$0.00	\$1,923.12
9000103621	Colletti, Danielle K	\$528.95	\$0.00	\$0.00	\$528.95
9000103622	Collins, Nicole G	\$2,483.12	\$0.00	\$0.00	\$2,483.12
9000104444	Colsen, Roland A	\$256.38	\$0.00	\$0.00	\$256.38
9000104445	Como, Angela M	\$2,654.55	\$0.00	\$0.00	\$2,654.55
9000104036	Conoboy, Michael	\$1,717.12	\$0.00	\$0.00	\$1,717.12
9000104446	Coombs, Katherine G	\$103.49	\$0.00	\$0.00	\$103.49
9000103623	Cooper, Christopher J	\$3,690.60	\$0.00	\$0.00	\$3,690.60
9000104037	Cooper, Joy	\$3,750.55	\$0.00	\$0.00	\$3,750.55
9000103624	Cooper, Justin N	\$2,387.38	\$0.00	\$125.00	\$2,512.38
9000104038	Cope, Bryan M	\$3,622.03	\$0.00	\$0.00	\$3,622.03
9000103625	Cordes, Kelly A	\$26.95	\$0.00	\$0.00	\$26.95
9000103626	Corfield, Susan K	\$3,617.10	\$0.00	\$0.00	\$3,617.10
9000104039	Corrigan, Abraham	\$1,235.12	\$0.00	\$0.00	\$1,235.12
9000104040	Corrigan, Alyssa V	\$1,808.80	\$0.00	\$0.00	\$1,808.80
9000104041	Coskey, Kathy A	\$3,379.05	\$0.00	\$0.00	\$3,379.05
9000104042	Cottrell, Dayna E	\$2,252.48	\$0.00	\$0.00	\$2,252.48
9000104043	Court, John D	\$1,103.69	\$0.00	\$0.00	\$1,103.69
9000104044	Cowell, Robert R	\$1,590.93	\$0.00	\$0.00	\$1,590.93
9000104045	Cowhey, Robert E	\$3,166.25	\$0.00	\$0.00	\$3,166.25
9000103627	Cowin, Angela	\$1,855.77	\$0.00	\$0.00	\$1,855.77
9000104046	Cowlin, John L	\$2,684.36	\$0.00	\$1,800.00	\$4,484.36
9000104047	Crandus, Yitzchak Hillel	\$3,495.04	\$0.00	\$125.00	\$3,620.04
105935	Crawford, Andrew	\$30.03	\$0.00	\$0.00	\$30.03
9000104048	Creighton, Kerry J	\$1,494.86	\$0.00	\$0.00	\$1,494.86
9000104447	Crews, Evelyn	\$197.51	\$0.00	\$0.00	\$197.51
9000104049	Croak, Laura D	\$1,925.90	\$0.00	\$0.00	\$1,925.90
9000104050	Cummings, Lara E	\$5,000.30	\$0.00	\$0.00	\$5,000.30

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

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Glenbrook High School District 225

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9000103628	Cunningham, Karen M	\$4,336.71	\$0.00	\$250.00	\$4,586.71
9000103629	Curington, Allen	\$1,134.10	\$0.00	\$500.00	\$1,634.10
9000104051	Curtin, Michael David	\$1,132.97	\$0.00	\$0.00	\$1,132.97
9000103630	Dahari, Dorit	\$2,540.03	\$0.00	\$0.00	\$2,540.03
9000103631	D'Andrea, Samantha J	\$1,273.97	\$0.00	\$0.00	\$1,273.97
9000103632	Daniels, Darlene J	\$1,373.24	\$0.00	\$0.00	\$1,373.24
9000104448	Daniels, Mark A	\$1,554.32	\$0.00	\$0.00	\$1,554.32
9000104052	Dankha, Adam W	\$1,634.21	\$0.00	\$0.00	\$1,634.21
9000103633	Davidson, Chad	\$4,320.03	\$0.00	\$0.00	\$4,320.03
9000104053	Davis, Sarah E	\$1,764.18	\$0.00	\$0.00	\$1,764.18
9000103527	Davito, Jeanne A	\$1,869.36	\$0.00	\$0.00	\$1,869.36
9000104054	Deal, Conor J	\$735.87	\$0.00	\$0.00	\$735.87
9000103634	Dean, Debbie L	\$1,180.38	\$0.00	\$0.00	\$1,180.38
9000104055	Dec, Mark E	\$2,642.79	\$0.00	\$0.00	\$2,642.79
9000103635	Dechter, Talia Rose	\$1,018.60	\$0.00	\$0.00	\$1,018.60
9000103636	DeFrenza-Israel, Melissa	\$3,273.33	\$0.00	\$0.00	\$3,273.33
9000103637	DeGroot, James P	\$918.86	\$0.00	\$0.00	\$918.86
9000103638	DeKuiper, Christopher C	\$3,546.45	\$0.00	\$0.00	\$3,546.45
9000103639	del Greco, Phoebe	\$152.75	\$0.00	\$0.00	\$152.75
9000104056	Demeas, Daisy M	\$1,538.31	\$0.00	\$0.00	\$1,538.31
9000103640	Deschamps, Kimberly D	\$1,587.38	\$0.00	\$0.00	\$1,587.38
105959	Desnet, Holly E	\$419.87	\$0.00	\$0.00	\$419.87
9000103941	Dick, Silas F	\$2,508.40	\$0.00	\$0.00	\$2,508.40
9000103641	DiCristofano, Antonio P	\$1,759.98	\$0.00	\$0.00	\$1,759.98
9000104057	Dillon, Diane K	\$2,760.16	\$0.00	\$1,250.00	\$4,010.16
9000104058	Dillon, Eileen	\$764.27	\$0.00	\$0.00	\$764.27
9000103642	Doebler, Christopher M	\$1,223.21	\$0.00	\$1,000.00	\$2,223.21
9000103643	Domke, Amy	\$2,747.07	\$0.00	\$0.00	\$2,747.07
9000103644	Donaubauer, Susan C	\$1,353.12	\$0.00	\$0.00	\$1,353.12
9000103645	Dorgan, Jessica R	\$486.23	\$0.00	\$0.00	\$486.23
9000104059	Dorn, Kelly A	\$3,926.53	\$0.00	\$250.00	\$4,176.53
9000104060	Dowlatshahi, Sara G	\$989.43	\$0.00	\$0.00	\$989.43
9000104449	Downer IV, Samuel Whitney	\$504.25	\$0.00	\$0.00	\$504.25
9000103646	Doyel, Mehgan L	\$1,110.72	\$0.00	\$0.00	\$1,110.72
9000104061	Doyle, Robin R	\$4,361.94	\$0.00	\$0.00	\$4,361.94



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

Payroll Run Description: PYRL-P-11/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000103647	Drevline, Timothy	\$4,496.65	\$0.00	\$0.00	\$4,496.65
9000104062	Drone, Matthew E	\$3,921.32	\$0.00	\$0.00	\$3,921.32
9000103648	Drucker, Christine C	\$3,820.87	\$0.00	\$375.00	\$4,195.87
9000104063	Duffy, Laura	\$3,970.11	\$0.00	\$0.00	\$3,970.11
9000104064	Dugandzic, Madlena Angela	\$1,625.67	\$0.00	\$0.00	\$1,625.67
9000103649	Dul, Ryan S	\$2,767.30	\$0.00	\$125.00	\$2,892.30
9000104065	Dundovich, Katelyn R	\$1,545.07	\$0.00	\$0.00	\$1,545.07
9000103528	Dupke, Shane M	\$1,637.61	\$0.00	\$0.00	\$1,637.61
9000104066	Duran, Mario	\$1,890.93	\$0.00	\$0.00	\$1,890.93
9000103650	Dusza, Christopher J	\$1,832.53	\$0.00	\$0.00	\$1,832.53
9000104450	Economou-Economy, Eva M	\$135.10	\$0.00	\$0.00	\$135.10
9000103651	Edison, William F	\$2,916.77	\$0.00	\$0.00	\$2,916.77
9000103520	Ehrenberg, Lloyd M.	\$257.13	\$0.00	\$0.00	\$257.13
105960	Eich, Steven S	\$150.51	\$0.00	\$0.00	\$150.51
9000103652	Eike, William R	\$5,314.14	\$0.00	\$135.00	\$5,449.14
9000103653	Eilers, Lauren M	\$1,112.82	\$0.00	\$0.00	\$1,112.82
9000104067	Eisenberg, Karen S	\$1,263.60	\$0.00	\$0.00	\$1,263.60
9000104068	Ekstrand, Emily J	\$3,306.02	\$0.00	\$150.00	\$3,456.02
9000104069	Elgass, Laura Jane	\$2,009.40	\$0.00	\$0.00	\$2,009.40
9000103654	Ellinger-Macon, Jamie E	\$2,570.09	\$0.00	\$750.00	\$3,320.09
9000104070	Elliott, Amie	\$2,501.74	\$0.00	\$1,000.00	\$3,501.74
9000104071	Elman, Judith M	\$597.63	\$0.00	\$0.00	\$597.63
9000103655	Emmert, Lauren E	\$1,958.34	\$0.00	\$0.00	\$1,958.34
9000104072	Endre, Kristin A	\$2,088.24	\$0.00	\$0.00	\$2,088.24
9000103656	English, Michael	\$3,931.51	\$0.00	\$0.00	\$3,931.51
9000104073	Ericksen, Mary Ann	\$1,192.06	\$0.00	\$3,000.00	\$4,192.06
9000104074	Erickson, Emily Ann	\$635.70	\$0.00	\$0.00	\$635.70
9000103657	Erwinski, Jason T	\$3,572.35	\$0.00	\$0.00	\$3,572.35
9000103658	Esmits, Jennifer M	\$2,252.06	\$0.00	\$0.00	\$2,252.06
9000104075	Esser, Alan E	\$2,677.97	\$0.00	\$50.00	\$2,727.97
9000104076	Etherton, Carol L	\$967.38	\$0.00	\$0.00	\$967.38
9000103659	Etherton, Eric T	\$4,562.15	\$0.00	\$500.00	\$5,062.15
9000104077	Ethington, Brittany A	\$2,622.32	\$0.00	\$0.00	\$2,622.32
9000103660	Etzwiler, Christopher S	\$1,380.73	\$0.00	\$0.00	\$1,380.73
9000104078	Fagel, Lauren S	\$3,993.98	\$0.00	\$0.00	\$3,993.98

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

Payroll Run Description: PYRL-P-11/15/2019

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000104079	Farber, Stephen M	\$3,172.06	\$0.00	\$0.00	\$3,172.06
9000104080	Farekas, Sari N	\$2,593.67	\$0.00	\$0.00	\$2,593.67
9000104451	Fastert, Ann M	\$1,083.03	\$0.00	\$0.00	\$1,083.03
9000103661	Fastert, Matthew J	\$2,551.09	\$0.00	\$0.00	\$2,551.09
9000104081	Fastert, Meaghan T	\$3,949.42	\$0.00	\$0.00	\$3,949.42
9000104452	Faulkner, Larry M	\$1,022.45	\$0.00	\$0.00	\$1,022.45
9000104082	Feeney, Julie Ann	\$3,809.21	\$0.00	\$0.00	\$3,809.21
9000103662	Ferrer, Joel F	\$1,123.46	\$0.00	\$0.00	\$1,123.46
9000103663	Fester, Katherine L	\$2,036.37	\$0.00	\$0.00	\$2,036.37
9000104083	Field, Brenda M. Ward	\$3,957.67	\$0.00	\$250.00	\$4,207.67
9000104084	Field, Scott	\$2,911.82	\$0.00	\$350.00	\$3,261.82
9000104453	Fifelski, Kurt D	\$585.26	\$0.00	\$0.00	\$585.26
9000103664	Figaro-Brandt, Beth Ann	\$3,768.85	\$0.00	\$0.00	\$3,768.85
9000103665	Finan, John Leo	\$5,944.17	\$0.00	\$0.00	\$5,944.17
9000103666	Fine, Laura J	\$1,043.06	\$0.00	\$0.00	\$1,043.06
105936	Finkel, Sean	\$105.10	\$0.00	\$0.00	\$105.10
9000104085	Fiore, Mackenzie Martin	\$1,016.06	\$0.00	\$0.00	\$1,016.06
105961	Fiskow, Laura M	\$953.18	\$0.00	\$0.00	\$953.18
9000104086	Fitch, Danita M	\$3,447.33	\$0.00	\$0.00	\$3,447.33
9000103667	Fitzsimons, Karen A	\$4,188.47	\$0.00	\$0.00	\$4,188.47
9000104087	Flannery, Stacy	\$3,891.21	\$0.00	\$0.00	\$3,891.21
9000103668	Flannery-Day, Mary	\$2,094.62	\$0.00	\$0.00	\$2,094.62
9000104088	Flaws, Kenneth W	\$2,038.26	\$0.00	\$0.00	\$2,038.26
9000103669	Fleischauer, Scott L	\$2,262.86	\$0.00	\$200.00	\$2,462.86
9000103942	Fleming, Robert M	\$3,302.47	\$0.00	\$0.00	\$3,302.47
9000104089	Flener, JoEllen	\$1,218.76	\$0.00	\$2,300.00	\$3,518.76
9000104090	Flickinger, Susan K	\$3,379.72	\$0.00	\$0.00	\$3,379.72
9000104091	Florczak, Alexander V	\$1,300.40	\$0.00	\$0.00	\$1,300.40
9000104454	Flores, Marcos N	\$928.49	\$0.00	\$0.00	\$928.49
9000103670	Fluegge, Danielle K	\$3,330.71	\$0.00	\$0.00	\$3,330.71
9000104092	Fogarty, Gerald	\$3,808.93	\$0.00	\$0.00	\$3,808.93
105945	Forsberg, Claire P	\$30.03	\$0.00	\$0.00	\$30.03
9000103671	Foster, Bonnie J	\$3,078.30	\$0.00	\$0.00	\$3,078.30
9000104093	Foster, Rick T	\$1,447.13	\$0.00	\$0.00	\$1,447.13
9000103672	Fournier, John M	\$4,474.50	\$0.00	\$0.00	\$4,474.50

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000104094	Fraher, Carrie J	\$3,258.92	\$0.00	\$0.00	\$3,258.92
9000104455	Frank, Daphne K	\$809.33	\$0.00	\$0.00	\$809.33
105937	Frankel, Chase	\$72.82	\$0.00	\$0.00	\$72.82
9000103943	Frankel, Susan M	\$2,412.41	\$0.00	\$850.00	\$3,262.41
9000104095	Franson, David C, Jr	\$2,174.44	\$0.00	\$1,000.00	\$3,174.44
9000104096	Frantell, Richard P	\$2,155.66	\$0.00	\$0.00	\$2,155.66
9000104456	Franz, Cynthia R	\$92.99	\$0.00	\$0.00	\$92.99
9000103673	Fraser, Verlin	\$3,594.76	\$0.00	\$0.00	\$3,594.76
9000103674	French, Kathryn S	\$3,869.86	\$0.00	\$0.00	\$3,869.86
9000103675	Freund, Gary J	\$3,671.15	\$0.00	\$0.00	\$3,671.15
9000103676	Frid, Roman	\$1,654.71	\$0.00	\$0.00	\$1,654.71
9000104097	Friedmann, Jennifer G	\$2,920.56	\$0.00	\$0.00	\$2,920.56
9000104457	Frisch, Yoel	\$568.49	\$0.00	\$0.00	\$568.49
9000104098	Friske, David M	\$1,854.66	\$0.00	\$0.00	\$1,854.66
9000103677	Fry, Christopher Phillip	\$1,110.37	\$0.00	\$0.00	\$1,110.37
9000104099	Fuderer, Michele L	\$1,610.75	\$0.00	\$0.00	\$1,610.75
9000103678	Fuentes, Brenda N	\$980.99	\$0.00	\$0.00	\$980.99
9000103679	Fuentes, Efrain J	\$970.35	\$0.00	\$0.00	\$970.35
9000104100	Fuja, Stephanie R	\$2,649.81	\$0.00	\$0.00	\$2,649.81
9000104101	Furse, Catherine F	\$1,454.11	\$0.00	\$50.00	\$1,504.11
9000103680	Gabler, Susan Ruthann	\$1,330.16	\$0.00	\$269.00	\$1,599.16
9000104102	Gallagher, Mark P	\$4,366.93	\$0.00	\$0.00	\$4,366.93
9000103681	Gallivan, Robert M	\$3,128.66	\$0.00	\$0.00	\$3,128.66
9000103682	Gallo, Bianca R.	\$635.70	\$0.00	\$0.00	\$635.70
9000103683	Galson, Kerry K	\$4,062.41	\$0.00	\$0.00	\$4,062.41
9000103529	Gan, Alexandra	\$1,758.48	\$0.00	\$0.00	\$1,758.48
9000104103	Garbe, David W	\$2,428.65	\$0.00	\$0.00	\$2,428.65
9000104104	Garbe, Kimiko O	\$1,255.15	\$0.00	\$0.00	\$1,255.15
9000104105	Garrison, Sean W	\$3,949.16	\$0.00	\$705.00	\$4,654.16
9000104106	Gartner, Phillip	\$4,574.35	\$0.00	\$0.00	\$4,574.35
9000103684	Gatchalian, Ronald D	\$3,861.75	\$0.00	\$0.00	\$3,861.75
9000103530	Geallis, Elaine M	\$943.06	\$0.00	\$250.00	\$1,193.06
9000103531	Geanconteri, Mary Lou A	\$1,353.79	\$0.00	\$300.00	\$1,653.79
9000103685	Gebhardt, Ann	\$3,339.32	\$0.00	\$0.00	\$3,339.32
9000103532	Geddeis, Karen B	\$4,005.45	\$0.00	\$0.00	\$4,005.45

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000103686	Georgacakis, Justin S	\$4,477.82	\$0.00	\$400.00	\$4,877.82
9000104107	Georgopoulos, Jessica L	\$1,011.66	\$0.00	\$0.00	\$1,011.66
9000103687	Gerbich, Justin	\$4,676.78	\$0.00	\$150.00	\$4,826.78
9000103688	Gerges, Nader	\$1,346.89	\$0.00	\$0.00	\$1,346.89
9000104108	Gibbs, Johann C	\$776.14	\$0.00	\$0.00	\$776.14
9000103689	Gibbs, Paul B	\$2,662.15	\$0.00	\$0.00	\$2,662.15
9000103533	Gilbert, Deana C	\$1,858.64	\$0.00	\$0.00	\$1,858.64
105931	Gilbert, Ellen A	\$148.79	\$0.00	\$0.00	\$148.79
9000103690	Gilchrist, John A	\$2,011.69	\$0.00	\$0.00	\$2,011.69
9000104109	Gillani, Riaz	\$1,246.80	\$0.00	\$0.00	\$1,246.80
9000104110	Glass, Scott	\$4,349.84	\$0.00	\$0.00	\$4,349.84
9000104111	Glynn Jr, James C	\$3,429.10	\$0.00	\$0.00	\$3,429.10
9000104112	Golding, Ann M B	\$3,673.79	\$0.00	\$0.00	\$3,673.79
9000103691	Goldsmith, Amy B	\$3,380.20	\$0.00	\$750.00	\$4,130.20
9000103692	Gomez, Lilian Matheson	\$2,841.50	\$0.00	\$250.00	\$3,091.50
9000104458	Gonzalez, Jose J	\$53.34	\$0.00	\$0.00	\$53.34
9000103693	Gonzalez, Lori L	\$3,627.71	\$0.00	\$278.99	\$3,906.70
9000103694	Goodman, Stephen Edmond	\$4,662.25	\$0.00	\$0.00	\$4,662.25
9000104113	Goodrich, Michelle A	\$1,300.52	\$0.00	\$0.00	\$1,300.52
9000104114	Goodrich, Rosanne	\$1,427.24	\$0.00	\$0.00	\$1,427.24
9000104115	Goodspeed, Kerry A	\$1,122.16	\$0.00	\$0.00	\$1,122.16
9000104116	Gorski, Daniel R	\$1,703.70	\$0.00	\$0.00	\$1,703.70
9000103534	Gravel, Raoul J, III	\$4,750.58	\$0.00	\$50.00	\$4,800.58
9000103695	Grdinic, Marcel A	\$3,162.54	\$0.00	\$0.00	\$3,162.54
9000104117	Green, Aaron M	\$2,712.56	\$0.00	\$0.00	\$2,712.56
9000104118	Greenberg, Alan D	\$4,962.48	\$0.00	\$175.00	\$5,137.48
9000103696	Greenstein, Michael B	\$3,989.08	\$0.00	\$0.00	\$3,989.08
9000104119	Grenolds, Tara L	\$1,125.02	\$0.00	\$0.00	\$1,125.02
9000104459	Griffin, Patrick J	\$242.76	\$0.00	\$0.00	\$242.76
9000103697	Grimaldi IV, John	\$2,516.89	\$0.00	\$0.00	\$2,516.89
105962	Gross, Steven G	\$110.12	\$0.00	\$0.00	\$110.12
9000104120	Gruber, Lauren E	\$1,851.47	\$0.00	\$750.00	\$2,601.47
9000104121	Gudmundsson, Marianne	\$3,344.89	\$0.00	\$500.00	\$3,844.89
9000103944	Guertin, Marianne	\$827.28	\$0.00	\$0.00	\$827.28
9000104122	Gustavson, David	\$780.03	\$0.00	\$0.00	\$780.03

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000104123	Gutheim, Samantha	\$1,768.84	\$0.00	\$0.00	\$1,768.84
9000103698	Gutierrez, Katherine Elizabeth	\$3,621.73	\$0.00	\$0.00	\$3,621.73
9000103699	Gutierrez, Roberto	\$1,162.21	\$0.00	\$0.00	\$1,162.21
9000104124	Gutierrez, Sergio Jr	\$1,244.27	\$0.00	\$0.00	\$1,244.27
9000104125	Guzman-Robles, Vanessa G	\$115.43	\$0.00	\$0.00	\$115.43
9000104126	Ha, Seong Bong	\$3,301.75	\$0.00	\$0.00	\$3,301.75
9000104127	Haban, Patricia Marie	\$3,857.58	\$0.00	\$0.00	\$3,857.58
105963	Haggis, George A	\$52.31	\$0.00	\$0.00	\$52.31
9000104460	Haggis, Matthew G	\$1,419.44	\$0.00	\$0.00	\$1,419.44
9000103700	Hagman, Eva Pauline	\$1,026.36	\$0.00	\$0.00	\$1,026.36
9000104128	Hague, Amy T	\$2,441.19	\$0.00	\$750.00	\$3,191.19
105964	Haley, Teresa M	\$271.69	\$0.00	\$0.00	\$271.69
9000104129	Hall, Dawn R	\$4,275.09	\$0.00	\$0.00	\$4,275.09
9000103701	Hall, Susan S	\$1,946.80	\$0.00	\$0.00	\$1,946.80
9000103945	Halm, Alison E	\$1,412.16	\$0.00	\$0.00	\$1,412.16
9000103946	Halm, Steven V	\$1,458.83	\$0.00	\$0.00	\$1,458.83
9000103702	Halpern, Bryan	\$2,741.75	\$0.00	\$0.00	\$2,741.75
9000104130	Han, Paul	\$1,029.07	\$0.00	\$0.00	\$1,029.07
9000104131	Hanna, Emma W	\$2,539.84	\$0.00	\$0.00	\$2,539.84
105965	Hansen, Kathryn S	\$114.06	\$0.00	\$0.00	\$114.06
9000104132	Hansen, Marshall W	\$1,437.88	\$0.00	\$0.00	\$1,437.88
9000104133	Hanson, Larissa A	\$1,795.91	\$0.00	\$0.00	\$1,795.91
105966	Hargesheimer, Alan R	\$92.99	\$0.00	\$0.00	\$92.99
9000104461	Hargesheimer, Kathleen	\$244.02	\$0.00	\$0.00	\$244.02
105967	Harnack, Pamela A	\$1,101.80	\$0.00	\$0.00	\$1,101.80
9000103947	Harper, Lisa E	\$2,374.32	\$0.00	\$0.00	\$2,374.32
9000104462	Harrigan, Casey D	\$227.52	\$0.00	\$0.00	\$227.52
9000104134	Harris, Marshall J	\$3,582.22	\$0.00	\$0.00	\$3,582.22
9000104135	Harris, Terry	\$4,049.05	\$0.00	\$0.00	\$4,049.05
9000103703	Hart, Annahi	\$3,947.00	\$0.00	\$0.00	\$3,947.00
9000104136	Hartman, David P	\$3,470.82	\$0.00	\$0.00	\$3,470.82
9000104137	Hasenstein, Kurt W	\$5,141.15	\$0.00	\$0.00	\$5,141.15
9000103704	Haugen, Samantha R	\$3,011.44	\$0.00	\$0.00	\$3,011.44
9000104138	Haugh, Lauren E	\$2,977.70	\$0.00	\$0.00	\$2,977.70
9000104139	Hayner, Jennifer	\$3,749.27	\$0.00	\$125.00	\$3,874.27

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000103535	Heftman, Charles S	\$101.34	\$0.00	\$0.00	\$101.34
9000103705	Heidkamp, Callan Thomas	\$1,289.87	\$0.00	\$0.00	\$1,289.87
9000103948	Heineman, Allison K	\$2,584.64	\$0.00	\$0.00	\$2,584.64
9000104463	Helminiak, Annette	\$566.42	\$0.00	\$0.00	\$566.42
9000103706	Hemesath, Christy	\$169.52	\$0.00	\$2,750.00	\$2,919.52
9000104464	Hemesath, Jeffrey R	\$125.85	\$0.00	\$0.00	\$125.85
9000104140	Henderson, Thomas J	\$4,513.61	\$0.00	\$0.00	\$4,513.61
9000104141	Henderson, Victoria R	\$999.07	\$0.00	\$100.00	\$1,099.07
9000103707	Henrich, Erica A	\$2,929.06	\$0.00	\$0.00	\$2,929.06
9000104142	Henriot, Jean-Louis G	\$2,308.81	\$0.00	\$0.00	\$2,308.81
9000104465	Herden, Jeffrey S	\$50.66	\$0.00	\$0.00	\$50.66
105946	Hernandez Ocampo, Alejandro	\$1,040.33	\$0.00	\$0.00	\$1,040.33
9000104143	Hessler, Ross F	\$1,514.98	\$0.00	\$0.00	\$1,514.98
9000104144	Hianik, Therese E	\$660.37	\$0.00	\$0.00	\$660.37
9000103708	Hickman, Patrick W	\$1,921.69	\$0.00	\$0.00	\$1,921.69
9000104145	Hicks, Daniel	\$4,110.59	\$0.00	\$0.00	\$4,110.59
9000104466	Hicks, Mary A	\$250.96	\$0.00	\$0.00	\$250.96
9000103709	Higgins, Heather	\$3,216.48	\$0.00	\$0.00	\$3,216.48
9000103710	Hill, Julie Ann	\$4,185.06	\$0.00	\$0.00	\$4,185.06
9000103711	Hilliard, Derek D	\$2,372.29	\$0.00	\$0.00	\$2,372.29
9000104146	Hilvert, Christopher M	\$5,739.38	\$0.00	\$0.00	\$5,739.38
9000103712	Hinkamp, Zachary P	\$1,415.55	\$0.00	\$0.00	\$1,415.55
9000104147	Hinz, Emily Jeanne	\$2,514.72	\$0.00	\$0.00	\$2,514.72
9000104148	Hoefl, Pantra	\$3,239.75	\$0.00	\$0.00	\$3,239.75
9000103713	Hoefl-Runde, Tara	\$3,275.59	\$0.00	\$0.00	\$3,275.59
105968	Hokin, Brad J	\$1,479.24	\$0.00	\$0.00	\$1,479.24
9000103714	Holden, Danielle	\$3,497.36	\$0.00	\$0.00	\$3,497.36
9000103715	Holecek, Marketa	\$5,170.37	\$0.00	\$0.00	\$5,170.37
9000104149	Holmblad, Jonathan A	\$1,271.12	\$0.00	\$0.00	\$1,271.12
9000103716	Holzkopf, Nicholas M	\$1,062.86	\$0.00	\$0.00	\$1,062.86
9000103717	Hoover Jr., James Blaine	\$3,275.20	\$0.00	\$0.00	\$3,275.20
9000104150	Hoover, Katie	\$765.14	\$0.00	\$1,775.00	\$2,540.14
9000103949	Hopkins, Robert	\$5,188.62	\$0.00	\$0.00	\$5,188.62
9000103718	Horvath, Emily	\$4,180.14	\$0.00	\$0.00	\$4,180.14
9000103719	Houmpavlis, Konstantena	\$1,976.11	\$0.00	\$0.00	\$1,976.11

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
105969	Howie, Jim	\$4,404.48	\$0.00	\$0.00	\$4,404.48
9000103720	Hoynes, Jerome P	\$3,249.51	\$0.00	\$0.00	\$3,249.51
9000103536	Hubbard, Ashema M	\$2,593.22	\$0.00	\$0.00	\$2,593.22
9000104151	Hudson, Daniel	\$3,968.88	\$0.00	\$0.00	\$3,968.88
9000104152	Huebner, Lynette M	\$1,268.81	\$0.00	\$0.00	\$1,268.81
9000103721	Huguelet, Lorena Sue	\$3,391.68	\$0.00	\$0.00	\$3,391.68
9000104153	Hussmann, Benedict	\$3,917.52	\$0.00	\$0.00	\$3,917.52
9000104154	Hwang, Edward	\$1,435.97	\$0.00	\$0.00	\$1,435.97
9000104155	Hyman, Karen L	\$1,795.42	\$0.00	\$0.00	\$1,795.42
9000103537	Hynes, Carole	\$2,195.85	\$0.00	\$0.00	\$2,195.85
9000104156	Ibarra, Angelica	\$1,167.32	\$0.00	\$235.00	\$1,402.32
9000103722	Iida, Steve T	\$2,056.75	\$0.00	\$0.00	\$2,056.75
9000104157	Ijaz, Imran	\$2,290.22	\$0.00	\$0.00	\$2,290.22
9000103723	Ilie, Sarah H	\$3,591.52	\$0.00	\$0.00	\$3,591.52
9000103724	Ingersoll, Mindy B	\$2,841.75	\$0.00	\$0.00	\$2,841.75
9000104158	Irazoque, Jose Luis	\$1,092.48	\$0.00	\$0.00	\$1,092.48
9000103538	Iriarte, Rafael B	\$2,192.05	\$0.00	\$500.00	\$2,692.05
9000104467	Ishkhan, Lena R	\$490.08	\$0.00	\$0.00	\$490.08
9000103539	Iskander, Tanya Y	\$1,550.13	\$0.00	\$0.00	\$1,550.13
9000103725	Izenstark, Matthew	\$3,676.11	\$0.00	\$0.00	\$3,676.11
9000104159	Jacobi, Brendan C	\$1,073.95	\$0.00	\$0.00	\$1,073.95
9000104160	Jacobson, Kristen K	\$3,873.58	\$0.00	\$0.00	\$3,873.58
9000103726	Jaje, Piotr A	\$1,036.03	\$0.00	\$0.00	\$1,036.03
9000103540	Jay, Jeffrey C	\$88.92	\$0.00	\$0.00	\$88.92
9000104161	Jerva, Mia C	\$1,473.89	\$0.00	\$0.00	\$1,473.89
9000104162	Johlie, Matthew	\$5,677.44	\$0.00	\$0.00	\$5,677.44
9000103541	Johns, Charles	\$7,543.60	\$0.00	\$0.00	\$7,543.60
105970	Johnson, Jeffrey T	\$106.03	\$0.00	\$0.00	\$106.03
9000104163	Johnson, Lauren E	\$1,947.74	\$0.00	\$0.00	\$1,947.74
9000104468	Johnson, William J	\$253.32	\$0.00	\$0.00	\$253.32
9000103727	Johnston, Traci A	\$1,302.13	\$0.00	\$0.00	\$1,302.13
9000103728	Jordan, Jeanette L	\$4,726.89	\$0.00	\$0.00	\$4,726.89
9000103729	Jordan, Jeff K	\$4,011.94	\$0.00	\$0.00	\$4,011.94
9000103730	Jornd, Justin H	\$2,656.21	\$0.00	\$0.00	\$2,656.21
9000103950	Joshi, Pa'al Chaand	\$4,774.33	\$0.00	\$0.00	\$4,774.33

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000104164	Jozwik, Terrence M	\$14.07	\$0.00	\$0.00	\$14.07
9000103731	Julien, Brian K	\$798.94	\$0.00	\$1,000.00	\$1,798.94
9000103732	Julien, Patrick W	\$105.39	\$0.00	\$0.00	\$105.39
9000104165	Jun, Jen	\$2,023.77	\$0.00	\$0.00	\$2,023.77
9000103733	Jund, Stephanie F	\$1,992.84	\$0.00	\$0.00	\$1,992.84
9000103734	Just, Melinda A.	\$448.26	\$0.00	\$0.00	\$448.26
9000104166	Kahle, Thomas Francis	\$1,026.36	\$0.00	\$0.00	\$1,026.36
9000104167	Kahn, Aaron	\$134.03	\$0.00	\$0.00	\$134.03
9000103735	Kallay, Jeff A	\$4,299.93	\$0.00	\$298.65	\$4,598.58
9000104168	Kaltman, Sharon L	\$2,556.29	\$0.00	\$0.00	\$2,556.29
9000104169	Kalyuzhnyy, Oleksandr	\$1,322.34	\$0.00	\$0.00	\$1,322.34
9000104170	Kaminski, Natalie A	\$2,526.04	\$0.00	\$0.00	\$2,526.04
9000104171	Kane, David W	\$1,760.72	\$0.00	\$500.00	\$2,260.72
9000104172	Kane, Hillary A	\$3,431.13	\$0.00	\$150.00	\$3,581.13
9000103736	Kang, Hannah Min	\$3,162.43	\$0.00	\$0.00	\$3,162.43
9000104173	Kaplan, Aaron S	\$2,493.25	\$0.00	\$0.00	\$2,493.25
9000103737	Karlovitz, Patricia J	\$856.76	\$0.00	\$0.00	\$856.76
9000104174	Karlovsy, Joseph F	\$3,206.20	\$0.00	\$0.00	\$3,206.20
9000103738	Karp, Karen L	\$1,595.99	\$0.00	\$0.00	\$1,595.99
9000103739	Karzen, Kimberly G	\$308.42	\$0.00	\$0.00	\$308.42
9000103740	Kats, Anatoliy	\$2,838.03	\$0.00	\$0.00	\$2,838.03
9000104175	Katz, Tara R	\$3,308.75	\$0.00	\$0.00	\$3,308.75
9000103741	Keeler, Todd	\$4,122.54	\$0.00	\$0.00	\$4,122.54
9000104176	Kelliher, Victoria M	\$3,028.29	\$0.00	\$0.00	\$3,028.29
9000104469	Kerr, Kenneth E	\$193.18	\$0.00	\$0.00	\$193.18
9000104177	Kerr, Marianne	\$4,197.63	\$0.00	\$0.00	\$4,197.63
9000104470	Killian, Arpine	\$670.93	\$0.00	\$0.00	\$670.93
9000104178	Kim, Annie I	\$2,909.05	\$0.00	\$0.00	\$2,909.05
9000104471	Kim, Grace Insook	\$1,242.24	\$0.00	\$0.00	\$1,242.24
9000104179	Kim, Jiyoung	\$874.23	\$0.00	\$0.00	\$874.23
9000103742	Kim, Tiffany S	\$3,940.15	\$0.00	\$0.00	\$3,940.15
9000103743	Kinsella, Kathleen M	\$3,795.88	\$0.00	\$0.00	\$3,795.88
9000104180	Kinsella, Ryan L	\$3,400.92	\$0.00	\$0.00	\$3,400.92
9000103744	Kipp, Suzanne M	\$2,626.80	\$0.00	\$0.00	\$2,626.80
9000104181	Kiraly, Kimberly A	\$2,944.87	\$0.00	\$1,425.00	\$4,369.87



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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000104182	Kirby, Allison R	\$1,356.72	\$0.00	\$100.00	\$1,456.72
9000103745	Kirch, Karin E	\$2,074.80	\$0.00	\$0.00	\$2,074.80
9000104183	Klahn, Catherine C	\$3,733.96	\$0.00	\$0.00	\$3,733.96
9000104184	Klasen, John	\$5,518.07	\$0.00	\$0.00	\$5,518.07
9000104185	Klasen, Julianne S	\$1,425.82	\$0.00	\$0.00	\$1,425.82
9000104186	Klebba, Karen E	\$109.19	\$0.00	\$2,400.00	\$2,509.19
9000104472	Klein, Robert C	\$168.89	\$0.00	\$0.00	\$168.89
9000104187	Klimkowski, Amy Megan	\$2,200.61	\$0.00	\$0.00	\$2,200.61
9000104188	Klimkowski, Brad M	\$2,192.62	\$0.00	\$0.00	\$2,192.62
9000103746	Klopp, Mark S	\$2,295.71	\$0.00	\$0.00	\$2,295.71
9000103747	Knapp, Scott A	\$2,739.78	\$0.00	\$0.00	\$2,739.78
9000104189	Knight, John R	\$3,541.12	\$0.00	\$0.00	\$3,541.12
9000104190	Knoeppel, Mark J	\$2,122.85	\$0.00	\$0.00	\$2,122.85
9000104191	Knudson, David A	\$3,368.13	\$0.00	\$0.00	\$3,368.13
9000104473	Ko, Esther	\$290.79	\$0.00	\$0.00	\$290.79
9000104192	Kocian, Frederick M	\$581.18	\$0.00	\$0.00	\$581.18
9000103748	Koeppen, Sherri M	\$3,922.72	\$0.00	\$0.00	\$3,922.72
9000103749	Kolos, Dariusz	\$2,100.92	\$0.00	\$0.00	\$2,100.92
9000104474	Komaschka, Amanda	\$84.56	\$0.00	\$0.00	\$84.56
9000104193	Koo, Joshua J	\$3,280.04	\$0.00	\$125.00	\$3,405.04
9000104194	Korbar, Jennifer J	\$3,132.17	\$0.00	\$0.00	\$3,132.17
9000103750	Kornick, Steven B	\$3,834.89	\$0.00	\$0.00	\$3,834.89
9000104195	Korshukov, Igor N	\$1,421.28	\$0.00	\$0.00	\$1,421.28
9000103751	Kosirog, Mary C	\$3,781.52	\$0.00	\$125.00	\$3,906.52
9000104196	Kotsadam, Ann E	\$3,242.23	\$0.00	\$0.00	\$3,242.23
9000103542	Kozeluh, Cynthia J	\$2,193.19	\$0.00	\$600.00	\$2,793.19
9000103752	Krickl, John J	\$3,635.38	\$0.00	\$0.00	\$3,635.38
9000103753	Kriltchev, Iana	\$30.03	\$0.00	\$0.00	\$30.03
9000103754	Krofl, Stephen Joseph	\$1,084.93	\$0.00	\$0.00	\$1,084.93
9000103755	Kruse, Lynda M	\$979.41	\$0.00	\$0.00	\$979.41
9000104197	Krzyzak, Eryk	\$1,861.21	\$0.00	\$0.00	\$1,861.21
9000104198	Kucharski, Thomas E	\$4,410.13	\$0.00	\$0.00	\$4,410.13
9000104199	Kuchta, Frank A	\$1,048.64	\$0.00	\$0.00	\$1,048.64
9000103756	Kudert, Grant M	\$1,523.21	\$0.00	\$1,250.00	\$2,773.21
9000103757	Kuhlman, Kent	\$1,110.12	\$0.00	\$0.00	\$1,110.12

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000103543	Kujawinski, Phillip	\$2,192.41	\$0.00	\$0.00	\$2,192.41
9000103544	Kus, Alice T	\$1,280.25	\$0.00	\$0.00	\$1,280.25
9000104475	La Plante, Mary E	\$735.42	\$0.00	\$0.00	\$735.42
9000104201	Laackman, Dale	\$787.03	\$0.00	\$0.00	\$787.03
9000103758	Laker, Kerry Ann	\$2,285.94	\$0.00	\$0.00	\$2,285.94
9000103759	LaMie, Brad J	\$1,011.66	\$0.00	\$0.00	\$1,011.66
9000104476	Lane, Laura M	\$334.97	\$0.00	\$0.00	\$334.97
105971	Lange, William A	\$1,041.22	\$0.00	\$0.00	\$1,041.22
9000104202	Lara, Raymond G	\$3,839.78	\$0.00	\$0.00	\$3,839.78
9000104203	Larsen, Kimberly H	\$4,258.54	\$0.00	\$0.00	\$4,258.54
9000104204	Larsen, Matthew Christian	\$2,077.52	\$0.00	\$0.00	\$2,077.52
9000103760	Larson, Kristen M	\$283.32	\$0.00	\$0.00	\$283.32
9000103761	Lasku, Orjola	\$1,046.89	\$0.00	\$0.00	\$1,046.89
9000103762	Lathrop, Gina N	\$1,380.67	\$0.00	\$0.00	\$1,380.67
9000103763	Laudadio, Jennifer A	\$3,778.50	\$0.00	\$0.00	\$3,778.50
9000103764	Layfield, Christopher T	\$1,293.61	\$0.00	\$0.00	\$1,293.61
9000103951	Lazzaro, Tricia M	\$3,264.45	\$0.00	\$0.00	\$3,264.45
9000103765	Leblanc, Katrina L	\$3,127.15	\$0.00	\$0.00	\$3,127.15
9000103766	LeBlanc, Robert	\$4,470.92	\$0.00	\$0.00	\$4,470.92
9000103767	Lee, Pearl	\$1,148.51	\$0.00	\$2,000.00	\$3,148.51
9000103768	Lee, Sarah H	\$824.66	\$0.00	\$0.00	\$824.66
9000104205	Leipert, Daniel J	\$2,786.90	\$0.00	\$0.00	\$2,786.90
9000104206	Leon, Sylvia	\$1,022.38	\$0.00	\$0.00	\$1,022.38
9000104207	Lesch, Anne C	\$2,335.00	\$0.00	\$0.00	\$2,335.00
9000104477	Levy, Adam B	\$84.56	\$0.00	\$0.00	\$84.56
9000104208	Lewis, Bryson James	\$971.06	\$0.00	\$0.00	\$971.06
105947	Lewis, John P	\$2,096.60	\$0.00	\$0.00	\$2,096.60
9000103769	Lewis, Mark B	\$4,257.90	\$0.00	\$300.00	\$4,557.90
9000104209	Lialios, Aimiliane Emilie	\$2,010.97	\$0.00	\$0.00	\$2,010.97
9000104210	Lialios, Nickolas G	\$761.19	\$0.00	\$0.00	\$761.19
9000104211	Lieberman, David	\$3,866.66	\$0.00	\$0.00	\$3,866.66
9000104212	Lin, Shin-Shin	\$622.20	\$0.00	\$0.00	\$622.20
9000104213	Locascio, Nicholas J	\$1,283.60	\$0.00	\$0.00	\$1,283.60
9000103770	Loch, Craig T	\$4,065.53	\$0.00	\$0.00	\$4,065.53
9000104214	Logan, Jeannie L	\$4,297.79	\$0.00	\$0.00	\$4,297.79

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000103771	Lomer, Julie K	\$1,165.88	\$0.00	\$0.00	\$1,165.88
9000103772	Lopez, Rafael R	\$807.62	\$0.00	\$500.00	\$1,307.62
9000103773	Lopez-Ramirez, Arturo	\$1,375.66	\$0.00	\$0.00	\$1,375.66
9000103774	Lopez-Ramirez, Raul	\$1,687.90	\$0.00	\$0.00	\$1,687.90
9000104215	Loughery, MaryClare	\$664.83	\$0.00	\$0.00	\$664.83
9000104216	Lowery, Donald W	\$1,789.89	\$0.00	\$0.00	\$1,789.89
9000104217	Lowery, Kelly	\$2,906.03	\$0.00	\$0.00	\$2,906.03
9000103775	Ludolph, Amy E	\$3,321.41	\$0.00	\$0.00	\$3,321.41
9000103545	Lukas, Rhonda D	\$1,690.68	\$0.00	\$0.00	\$1,690.68
9000103776	Luke, Gregory A	\$311.62	\$0.00	\$0.00	\$311.62
9000104218	Lupfer, Elizabeth	\$3,586.04	\$0.00	\$0.00	\$3,586.04
9000103777	Lutz, Mary Kay	\$1,025.02	\$0.00	\$0.00	\$1,025.02
9000104219	Lynch, Susan L	\$1,470.16	\$0.00	\$0.00	\$1,470.16
9000104220	Lyon, William J	\$3,020.96	\$0.00	\$0.00	\$3,020.96
9000104221	MacDonald, Keith	\$4,357.61	\$0.00	\$0.00	\$4,357.61
9000104222	Macfadden, Michael J	\$2,422.05	\$0.00	\$0.00	\$2,422.05
105972	Mackie, Charles L	\$667.50	\$0.00	\$0.00	\$667.50
9000104223	Mackie, Rosanne	\$2,240.79	\$0.00	\$0.00	\$2,240.79
105938	Maguire, John	\$32.53	\$0.00	\$0.00	\$32.53
9000103778	Maher, Joy M	\$4,244.41	\$0.00	\$0.00	\$4,244.41
9000103779	Majoros, Sachiko	\$4,630.37	\$0.00	\$0.00	\$4,630.37
9000104224	Makita-Discekici, Yasuko	\$3,020.62	\$0.00	\$850.00	\$3,870.62
9000104478	Mallek, Marilyn R	\$574.73	\$0.00	\$0.00	\$574.73
9000103952	Maltese, Rose	\$85.04	\$0.00	\$1,000.00	\$1,085.04
9000103780	Mancilla Garcia, Pedro	\$1,397.13	\$0.00	\$0.00	\$1,397.13
9000104225	Mandarino, Despina	\$1,300.77	\$0.00	\$1,975.00	\$3,275.77
9000103546	Manly, Ryan M	\$1,756.39	\$0.00	\$1,337.50	\$3,093.89
9000103547	Manly, Stephanie L	\$1,235.03	\$0.00	\$900.00	\$2,135.03
9000103781	Marabella, Kathleen	\$3,834.34	\$0.00	\$0.00	\$3,834.34
9000104226	Maranto, Mark C	\$4,466.77	\$0.00	\$0.00	\$4,466.77
9000104479	Marshall, Constance M	\$473.44	\$0.00	\$0.00	\$473.44
9000103782	Martinez, Sal	\$871.38	\$0.00	\$0.00	\$871.38
9000104227	Marushka, Lydia D	\$1,511.07	\$0.00	\$0.00	\$1,511.07
9000104228	Marx, Cary A	\$689.24	\$0.00	\$0.00	\$689.24
9000103783	Mashni, Sam	\$157.85	\$0.00	\$0.00	\$157.85

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000103784	Maskin, Debra R	\$1,760.40	\$0.00	\$0.00	\$1,760.40
9000104229	Maskin, Leah S	\$2,061.68	\$0.00	\$0.00	\$2,061.68
9000103785	Matsunaga, Bridget M	\$2,550.74	\$0.00	\$0.00	\$2,550.74
9000103786	Mau, Jennifer Marie	\$3,277.41	\$0.00	\$0.00	\$3,277.41
9000104480	Mazza, Ariana L	\$1,132.24	\$0.00	\$0.00	\$1,132.24
9000104230	McBride, Erin D	\$2,314.89	\$0.00	\$0.00	\$2,314.89
9000104231	McBride, Molly M	\$3,767.47	\$0.00	\$0.00	\$3,767.47
9000103787	McCaffrey, Kevin M	\$1,528.29	\$0.00	\$0.00	\$1,528.29
9000103953	McDermott, Julie T	\$2,955.76	\$0.00	\$0.00	\$2,955.76
9000103788	McDermott, Scott M	\$637.08	\$0.00	\$0.00	\$637.08
9000103789	McDonagh, Ciara	\$70.06	\$0.00	\$0.00	\$70.06
9000104232	McDonald, Kelli A	\$3,121.90	\$0.00	\$0.00	\$3,121.90
9000103790	Mcdonaugh, Brian	\$3,685.82	\$0.00	\$0.00	\$3,685.82
9000103791	McDonaugh, Maureen C	\$3,845.21	\$0.00	\$0.00	\$3,845.21
9000104233	McGuinness, Elisabeth D	\$2,289.85	\$0.00	\$0.00	\$2,289.85
9000104234	McGuire, Jaclin S	\$2,552.17	\$0.00	\$0.00	\$2,552.17
9000103792	McInerney, Rhoda	\$3,736.03	\$0.00	\$0.00	\$3,736.03
9000104235	McInerney, William O	\$1,387.76	\$0.00	\$0.00	\$1,387.76
9000104236	McKenzie, Alexandra L	\$2,206.74	\$0.00	\$0.00	\$2,206.74
9000104481	McKenzie, William Hugh	\$101.34	\$0.00	\$0.00	\$101.34
9000103793	McKeown, Katherine A	\$881.05	\$0.00	\$0.00	\$881.05
9000104482	McLain, Kathleen R	\$1,015.19	\$0.00	\$0.00	\$1,015.19
9000103794	McLaughlin, Kathleen A	\$1,298.97	\$0.00	\$0.00	\$1,298.97
9000104237	McManamon, Rosanna	\$2,319.56	\$0.00	\$700.00	\$3,019.56
105973	Meadows, Frances E	\$79.38	\$0.00	\$0.00	\$79.38
105974	Meadows, James	\$273.27	\$0.00	\$0.00	\$273.27
9000103795	Mechales, Stacey A	\$1,470.85	\$0.00	\$0.00	\$1,470.85
9000104238	Meek, Jennifer K	\$2,570.54	\$0.00	\$0.00	\$2,570.54
9000104483	Meinke, Andrea	\$409.02	\$0.00	\$0.00	\$409.02
9000104239	Meister, Amy Leigh	\$1,228.67	\$0.00	\$500.00	\$1,728.67
9000104240	Melek, Christina	\$1,096.23	\$0.00	\$0.00	\$1,096.23
9000104241	Melgoza, Agustin T	\$1,382.16	\$0.00	\$0.00	\$1,382.16
9000104242	Melgoza, Luis	\$1,384.40	\$0.00	\$0.00	\$1,384.40
9000104484	Mesirow, Richard A	\$302.40	\$0.00	\$0.00	\$302.40
9000104243	Mette, Delbert A	\$1,399.17	\$0.00	\$0.00	\$1,399.17

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

Payroll Run Description: PYRL-P-11/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000103548	Meyer, Eric R	\$2,222.07	\$0.00	\$0.00	\$2,222.07
9000104244	Meyer, John P	\$3,139.46	\$0.00	\$1,250.00	\$4,389.46
9000104245	Meyer, Kristin D	\$2,621.17	\$0.00	\$0.00	\$2,621.17
9000104246	Meyer, Sonja K	\$4,533.22	\$0.00	\$0.00	\$4,533.22
9000103796	Meyers-Levy, Dustin	\$267.83	\$0.00	\$0.00	\$267.83
9000103954	Michael, Amy K	\$1,033.84	\$0.00	\$0.00	\$1,033.84
9000104247	Middleton, Amanda S	\$2,602.48	\$0.00	\$0.00	\$2,602.48
9000104248	Middleton, Courtney C	\$3,112.61	\$0.00	\$250.00	\$3,362.61
9000104249	Mietus, Thomas C	\$5,153.84	\$0.00	\$0.00	\$5,153.84
9000104250	Mikos, Gabrielle L	\$2,492.24	\$0.00	\$0.00	\$2,492.24
9000103797	Milkowski, Robert B	\$3,547.29	\$0.00	\$0.00	\$3,547.29
9000103798	Miller, Matthew	\$4,941.55	\$0.00	\$0.00	\$4,941.55
9000103799	Millman, Dana A	\$1,217.88	\$0.00	\$0.00	\$1,217.88
9000103800	Mills, Monica S	\$2,582.68	\$0.00	\$0.00	\$2,582.68
9000104251	Minogue, Thea J	\$3,419.42	\$0.00	\$0.00	\$3,419.42
9000104252	Mistak, Aneta M	\$2,338.25	\$0.00	\$0.00	\$2,338.25
9000103801	Mitchem, Kathleen J	\$532.46	\$0.00	\$0.00	\$532.46
9000103802	Mocarski, Jerry I	\$1,126.34	\$0.00	\$0.00	\$1,126.34
9000103803	Monaghan, Joel A	\$3,001.66	\$0.00	\$0.00	\$3,001.66
9000104253	Monahan, Tim	\$2,993.43	\$0.00	\$0.00	\$2,993.43
9000103804	Mondragon, Daniel	\$243.17	\$0.00	\$0.00	\$243.17
9000104254	Moon, Mina	\$4,397.76	\$0.00	\$0.00	\$4,397.76
9000103805	Moran, Ryan C	\$2,213.41	\$0.00	\$0.00	\$2,213.41
9000104255	Moreano, Nicholas D	\$1,046.41	\$0.00	\$0.00	\$1,046.41
105975	Moretti, Luke J	\$995.24	\$0.00	\$0.00	\$995.24
9000103806	Morgan, Christopher	\$4,159.74	\$0.00	\$0.00	\$4,159.74
9000104256	Morley, Nicholas J	\$2,042.54	\$0.00	\$0.00	\$2,042.54
9000103807	Morrel, Josh	\$2,957.47	\$0.00	\$0.00	\$2,957.47
9000104257	Morris, Bonita M	\$1,187.24	\$0.00	\$0.00	\$1,187.24
105976	Morrison, Judy E	\$1,109.76	\$0.00	\$0.00	\$1,109.76
9000104258	Moskaites, Brighid O	\$2,310.27	\$0.00	\$0.00	\$2,310.27
9000104259	Moulakelis, Patricia A	\$3,771.74	\$0.00	\$0.00	\$3,771.74
9000104260	Muir, Cameron D	\$5,567.53	\$0.00	\$75.00	\$5,642.53
9000103808	Mulder, Isabelle	\$635.70	\$0.00	\$0.00	\$635.70
9000104261	Mulligan, Sandra	\$2,605.92	\$0.00	\$0.00	\$2,605.92

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000104262	Mulloy, Joseph M	\$1,378.30	\$0.00	\$0.00	\$1,378.30
9000104263	Murdough, Charles P	\$1,738.31	\$0.00	\$200.00	\$1,938.31
9000104264	Murdy, Brian J	\$2,522.52	\$0.00	\$0.00	\$2,522.52
9000104485	Murphy, Patrick J	\$118.23	\$0.00	\$0.00	\$118.23
9000104265	Musa, Lena N	\$1,115.61	\$0.00	\$208.79	\$1,324.40
9000103809	Musolf, Bryan J	\$2,047.10	\$0.00	\$0.00	\$2,047.10
9000104266	Myers, Travis C	\$3,983.78	\$0.00	\$0.00	\$3,983.78
9000103810	Nabolotny, Rachel W	\$2,478.27	\$0.00	\$0.00	\$2,478.27
9000104267	Najera, Maria	\$1,353.72	\$0.00	\$0.00	\$1,353.72
9000103811	Nardini, Andy	\$1,617.84	\$0.00	\$0.00	\$1,617.84
9000104268	Navarro, Julia E	\$1,400.53	\$0.00	\$0.00	\$1,400.53
9000104269	Nelson, Angela G	\$1,111.32	\$0.00	\$266.61	\$1,377.93
105977	Nelson, Hannah	\$463.55	\$0.00	\$0.00	\$463.55
9000103812	Nelson, Jill K	\$1,332.64	\$0.00	\$0.00	\$1,332.64
9000104270	Nemecek, Elizabeth A	\$2,733.55	\$0.00	\$0.00	\$2,733.55
9000104271	Nemecek, Scott T	\$2,729.55	\$0.00	\$0.00	\$2,729.55
9000104272	Nestos, Elizabeth V	\$1,221.44	\$0.00	\$0.00	\$1,221.44
9000104273	Neu, Lisa G	\$3,688.71	\$0.00	\$0.00	\$3,688.71
9000103813	Neubauer, Amelia L	\$751.05	\$0.00	\$480.00	\$1,231.05
105978	Nevin, Gerald P	\$604.94	\$0.00	\$0.00	\$604.94
9000104274	Nevin, Rosa M	\$1,632.88	\$0.00	\$0.00	\$1,632.88
9000103814	Newburger, Kerri K	\$2,544.49	\$0.00	\$0.00	\$2,544.49
9000103815	Nichols, Kelsey C	\$2,265.39	\$0.00	\$0.00	\$2,265.39
9000103816	Niemiec, Craig	\$4,235.69	\$0.00	\$0.00	\$4,235.69
9000103817	Nisi, Michael J	\$3,689.04	\$0.00	\$0.00	\$3,689.04
9000104486	Nolan, JoAnn S	\$1,333.04	\$0.00	\$0.00	\$1,333.04
9000104487	Nolan, Morgan S	\$367.92	\$0.00	\$0.00	\$367.92
9000104275	Norwood, Amy L	\$3,238.61	\$0.00	\$0.00	\$3,238.61
9000104488	Novotny, Jonathan R	\$313.04	\$0.00	\$0.00	\$313.04
9000104276	O'Brien, Kathleen M	\$866.94	\$0.00	\$0.00	\$866.94
9000103549	O'Connell, Tarah A	\$917.70	\$0.00	\$0.00	\$917.70
9000103818	O'Connell, Theresa A	\$924.46	\$0.00	\$0.00	\$924.46
9000103819	Odiotti, Virna M	\$3,614.22	\$0.00	\$0.00	\$3,614.22
9000104277	O'Dwyer, Catherine C	\$2,259.92	\$0.00	\$0.00	\$2,259.92
105939	O'Keefe, Emmett J	\$212.02	\$0.00	\$0.00	\$212.02

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000104489	Oliphant, Amy H	\$98.21	\$0.00	\$0.00	\$98.21
9000104278	O'Malley, John P	\$2,670.96	\$0.00	\$0.00	\$2,670.96
9000104490	O'Malley, Michael Sean, Jr	\$190.09	\$0.00	\$0.00	\$190.09
9000103820	O'Rourke, Mark L	\$3,595.01	\$0.00	\$0.00	\$3,595.01
9000103955	Ossey, James L	\$1,571.07	\$0.00	\$0.00	\$1,571.07
9000104279	Ossey, Troy N	\$196.71	\$0.00	\$1,033.95	\$1,230.66
9000104280	Osterbur, Lucas W	\$955.75	\$0.00	\$0.00	\$955.75
9000103550	Ostrovskaya, Alla	\$2,415.70	\$0.00	\$0.00	\$2,415.70
9000104281	Oswald, Daniel F	\$4,307.57	\$0.00	\$0.00	\$4,307.57
9000104282	O'Toole, Kelly M	\$3,071.34	\$0.00	\$0.00	\$3,071.34
9000104283	Oziminski, Kelley D	\$3,087.98	\$0.00	\$0.00	\$3,087.98
9000104284	Paek, Jeffrey I	\$4,833.76	\$0.00	\$0.00	\$4,833.76
9000104285	Pak, Christina	\$4,279.75	\$0.00	\$0.00	\$4,279.75
9000103821	Palmer, Ana Paloma	\$2,871.83	\$0.00	\$0.00	\$2,871.83
9000103551	Palmer, Victoria J	\$1,681.80	\$0.00	\$0.00	\$1,681.80
9000103822	Panzer, Jodie A	\$1,488.65	\$0.00	\$0.00	\$1,488.65
9000104286	Papageorgiou, Laura	\$79.24	\$0.00	\$0.00	\$79.24
9000104287	Paplinski, Katherine	\$2,613.17	\$0.00	\$0.00	\$2,613.17
9000104288	Pappageorge, Samantha	\$1,160.61	\$0.00	\$0.00	\$1,160.61
9000104491	Parent, Rachel S	\$268.04	\$0.00	\$0.00	\$268.04
9000104289	Pasqualin, Jordan L	\$2,003.08	\$0.00	\$0.00	\$2,003.08
105940	Patel, Sachin A	\$33.18	\$0.00	\$0.00	\$33.18
9000103823	Pater, Stacy I	\$3,767.86	\$0.00	\$0.00	\$3,767.86
9000103824	Patrick, Charles M	\$1,627.50	\$0.00	\$0.00	\$1,627.50
105941	Patrick, Erin M	\$313.43	\$0.00	\$0.00	\$313.43
9000104290	Pauletto, Adriana M	\$970.74	\$0.00	\$0.00	\$970.74
9000104291	Pavic, Lisa N	\$2,733.69	\$0.00	\$0.00	\$2,733.69
9000103956	Pazol, Naomi S	\$680.07	\$0.00	\$0.00	\$680.07
9000103825	Peacock, Jody R	\$393.50	\$0.00	\$0.00	\$393.50
9000103552	Pearson, Jennifer M	\$5,328.31	\$0.00	\$0.00	\$5,328.31
9000103957	Pearson, Melissa A	\$1,259.97	\$0.00	\$0.00	\$1,259.97
9000104292	Pedersen, Erika L	\$3,134.57	\$0.00	\$0.00	\$3,134.57
9000103826	Pehlke, Robin E	\$2,324.21	\$0.00	\$0.00	\$2,324.21
9000104293	Pereira-Godoy, Ana F	\$1,193.83	\$0.00	\$250.00	\$1,443.83
9000103827	Perez, Rodolfo	\$1,170.52	\$0.00	\$0.00	\$1,170.52

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
105979	Perica, Joseph J	\$698.35	\$0.00	\$0.00	\$698.35
9000104492	Perley, Barbara J	\$56.54	\$0.00	\$0.00	\$56.54
9000104294	Perveen, Farzana	\$1,976.22	\$0.00	\$0.00	\$1,976.22
9000103828	Peterson, Susan J	\$1,177.19	\$0.00	\$0.00	\$1,177.19
9000104295	Petrey, Brianne E	\$2,120.82	\$0.00	\$0.00	\$2,120.82
9000103829	Petrini-Poli, Marie J	\$3,743.80	\$0.00	\$0.00	\$3,743.80
9000103830	Petty, Kim	\$3,864.09	\$0.00	\$652.50	\$4,516.59
9000104296	Pfister, Melissa A	\$2,060.23	\$0.00	\$0.00	\$2,060.23
9000104297	Phillips, Jasmine N	\$524.71	\$0.00	\$0.00	\$524.71
9000103831	Phillips, Penn E	\$4,044.09	\$0.00	\$0.00	\$4,044.09
9000103832	Pieper, Robert	\$6,518.48	\$0.00	\$300.00	\$6,818.48
9000104298	Piotrowski, Mary R.	\$406.00	\$0.00	\$0.00	\$406.00
9000103833	Pipkin, Stephen R	\$1,546.07	\$0.00	\$0.00	\$1,546.07
9000103834	Piscitelli-Downey, Matthew	\$276.02	\$0.00	\$0.00	\$276.02
105980	Piskel, Michael	\$208.02	\$0.00	\$0.00	\$208.02
9000104299	Pollack, Rebecca S	\$3,720.70	\$0.00	\$0.00	\$3,720.70
9000103835	Pouplikollas, Alex	\$2,136.92	\$0.00	\$0.00	\$2,136.92
9000104300	Pouplikollas, Lucinda	\$762.89	\$0.00	\$0.00	\$762.89
9000104493	Price, Donna L	\$99.77	\$0.00	\$0.00	\$99.77
9000104301	Pripon, Maria C	\$1,356.79	\$0.00	\$0.00	\$1,356.79
9000104302	Pritzker, Jessica O	\$3,273.26	\$0.00	\$0.00	\$3,273.26
9000104303	Prockovic, Katrina S	\$2,739.37	\$0.00	\$0.00	\$2,739.37
9000103836	Przekota, John L	\$88.66	\$0.00	\$0.00	\$88.66
9000103521	Przekota, Kristie A	\$570.64	\$0.00	\$0.00	\$570.64
9000103553	Ptak, Kimberly Lundin	\$3,853.60	\$0.00	\$0.00	\$3,853.60
9000104304	Puppala, Aparna V	\$2,391.48	\$0.00	\$0.00	\$2,391.48
9000103837	Purdy, Matthew L	\$5,772.65	\$0.00	\$0.00	\$5,772.65
9000104305	Quigley, Gwen Lai Sook Mai	\$1,945.13	\$0.00	\$0.00	\$1,945.13
9000104306	Quill, Kevin	\$693.22	\$0.00	\$0.00	\$693.22
9000103958	Rabinak, Mary Harrington	\$3,706.31	\$0.00	\$0.00	\$3,706.31
9000103838	Race, William	\$4,332.21	\$0.00	\$250.00	\$4,582.21
9000104307	Raciak, Stephanie	\$112.19	\$0.00	\$0.00	\$112.19
9000103839	Radford, Carie Lynn	\$2,477.43	\$0.00	\$0.00	\$2,477.43
9000103554	Raflores, Alice K	\$1,571.31	\$0.00	\$1,300.00	\$2,871.31
9000104308	Ralston, Phillip R	\$3,640.75	\$0.00	\$0.00	\$3,640.75



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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000104494	Rambert, Colin P	\$338.63	\$0.00	\$0.00	\$338.63
9000104495	Raphaelson, Penni M	\$1,212.24	\$0.00	\$0.00	\$1,212.24
9000103840	Rasavong, Charmaine M	\$1,103.66	\$0.00	\$0.00	\$1,103.66
9000103841	Rast, Michael R	\$3,124.60	\$0.00	\$0.00	\$3,124.60
9000103842	Rathunde, Leslie K	\$3,269.24	\$0.00	\$0.00	\$3,269.24
105948	Rawitz, Lauren D	\$1,144.37	\$0.00	\$0.00	\$1,144.37
9000104309	Rawl, Dwayne A	\$906.36	\$0.00	\$0.00	\$906.36
9000104310	Redfern, Rene	\$1,853.99	\$0.00	\$0.00	\$1,853.99
9000103843	Reed, Martha M	\$3,300.23	\$0.00	\$850.00	\$4,150.23
9000103555	Regal, Linda C	\$1,711.15	\$0.00	\$0.00	\$1,711.15
9000104311	Reichert, Caitlin M	\$2,179.50	\$0.00	\$450.00	\$2,629.50
9000104312	Reilly, Anthony J	\$2,032.48	\$0.00	\$0.00	\$2,032.48
9000103844	Reimer, Kelly P	\$2,202.62	\$0.00	\$0.00	\$2,202.62
9000104496	Reitman, Michelle W	\$168.88	\$0.00	\$0.00	\$168.88
9000103845	Remeniuk, Adrian T	\$44.89	\$0.00	\$0.00	\$44.89
9000103556	Reyes, Joel Angel	\$2,542.17	\$0.00	\$0.00	\$2,542.17
9000104313	Reyes, Veronica	\$2,170.77	\$0.00	\$1,350.00	\$3,520.77
9000104314	Rhoades, Daniel Terence	\$3,643.68	\$0.00	\$0.00	\$3,643.68
9000104315	Rickerson, Stephen P	\$996.27	\$0.00	\$0.00	\$996.27
9000103846	Rivera, Jorge R	\$1,513.47	\$0.00	\$0.00	\$1,513.47
9000103847	Roby, Jessica Werner	\$5,204.45	\$0.00	\$0.00	\$5,204.45
9000103848	Rockrohr, Mary E	\$4,325.19	\$0.00	\$0.00	\$4,325.19
9000104316	Rockrohr, Steven D	\$4,336.96	\$0.00	\$0.00	\$4,336.96
9000103849	Rodriguez, Jillian L H	\$2,347.83	\$0.00	\$0.00	\$2,347.83
9000104317	Rodriguez, Jonathan	\$710.18	\$0.00	\$0.00	\$710.18
9000103850	Roer, Colleen M	\$1,043.39	\$0.00	\$0.00	\$1,043.39
9000103851	Roer, Susan M	\$1,472.15	\$0.00	\$0.00	\$1,472.15
9000104318	Rogers, David	\$2,813.53	\$0.00	\$0.00	\$2,813.53
9000103852	Rogers, Rebecca Silverman	\$3,437.08	\$0.00	\$0.00	\$3,437.08
9000104319	Rogers, Socorro	\$3,289.86	\$0.00	\$1,000.00	\$4,289.86
9000103853	Roman, Joel	\$1,064.56	\$0.00	\$0.00	\$1,064.56
9000103854	Romito, Anthony R	\$2,436.26	\$0.00	\$0.00	\$2,436.26
9000103855	Rose, Christina M	\$2,342.99	\$0.00	\$0.00	\$2,342.99
9000103856	Roseman, Seth Eric	\$1,094.61	\$0.00	\$1,500.00	\$2,594.61
9000104320	Rosen, Carrie M	\$3,246.27	\$0.00	\$0.00	\$3,246.27

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
105981	Rosenbaum, Thomas	\$1,310.49	\$0.00	\$0.00	\$1,310.49
9000103857	Rosin, Shelby A	\$2,142.86	\$0.00	\$0.00	\$2,142.86
9000104321	Rosinski, Robert E	\$3,543.55	\$0.00	\$0.00	\$3,543.55
9000104322	Ross, Susan G	\$1,482.46	\$0.00	\$0.00	\$1,482.46
9000104323	Rothenbaum, Nathan A	\$138.26	\$0.00	\$0.00	\$138.26
9000104324	Rothrauff, Rachael	\$3,288.97	\$0.00	\$0.00	\$3,288.97
9000103858	Rubin, Todd M	\$3,485.38	\$0.00	\$0.00	\$3,485.38
9000104325	Ruder, Brian M	\$1,586.53	\$0.00	\$0.00	\$1,586.53
9000103859	Rudy, Jenette P	\$961.60	\$0.00	\$0.00	\$961.60
9000103860	Ruesch, Laura A	\$1,370.76	\$0.00	\$0.00	\$1,370.76
9000103861	Ruppert, Barry C	\$4,374.98	\$0.00	\$450.00	\$4,824.98
9000103862	Ryan, Terri S	\$2,140.63	\$0.00	\$0.00	\$2,140.63
9000104326	Rylander, Jeffrey W	\$4,521.03	\$0.00	\$0.00	\$4,521.03
9000104327	Sachs, Karly R	\$1,888.24	\$0.00	\$0.00	\$1,888.24
9000104328	Salazar, Veronica	\$2,696.29	\$0.00	\$70.00	\$2,766.29
9000103863	Salk, Julie R	\$857.24	\$0.00	\$0.00	\$857.24
9000104329	Sands, Dale N	\$1,354.76	\$0.00	\$0.00	\$1,354.76
9000104497	Santoro, Julie R	\$50.66	\$0.00	\$0.00	\$50.66
9000104498	Santucci, Tony J	\$1,570.65	\$0.00	\$0.00	\$1,570.65
9000104330	Sarmiento, Edita A	\$981.81	\$0.00	\$0.00	\$981.81
9000104331	Sasak, Zenon T	\$1,749.33	\$0.00	\$0.00	\$1,749.33
9000103557	Satala, Caitlin M	\$1,863.43	\$0.00	\$0.00	\$1,863.43
9000103864	Savino, Dominic A	\$5,257.57	\$0.00	\$0.00	\$5,257.57
9000104332	Sawicki, Donna	\$1,658.51	\$0.00	\$0.00	\$1,658.51
9000104333	Schaefer, Julia C	\$3,465.38	\$0.00	\$0.00	\$3,465.38
9000104334	Scheinkopf, Jeffrey S	\$4,346.40	\$0.00	\$200.00	\$4,546.40
9000103865	Scherr, Nicole L	\$2,014.03	\$0.00	\$0.00	\$2,014.03
9000104335	Scheufler, Linda	\$59.56	\$0.00	\$0.00	\$59.56
9000104336	Schmalzer, Brian T	\$2,475.23	\$0.00	\$0.00	\$2,475.23
9000104337	Schmidgall, Neil E	\$5,078.00	\$0.00	\$0.00	\$5,078.00
9000103866	Schneider, Kristin Emily	\$1,954.95	\$0.00	\$0.00	\$1,954.95
9000103867	Schneider, Linda D	\$1,093.05	\$0.00	\$0.00	\$1,093.05
9000103868	Schoenberger, Kristen S	\$2,713.15	\$0.00	\$0.00	\$2,713.15
9000104338	Schoenwetter, David C	\$5,095.95	\$0.00	\$0.00	\$5,095.95
9000104339	Scholten, Katherine L	\$3,566.13	\$0.00	\$0.00	\$3,566.13

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

Payroll Run Description: PYRL-P-11/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000103869	Scholz, Amanda	\$2,491.87	\$0.00	\$50.00	\$2,541.87
9000103558	Schramm, Nicole M	\$2,488.97	\$0.00	\$500.00	\$2,988.97
9000103870	Schroeder, Jarod Y	\$3,800.69	\$0.00	\$0.00	\$3,800.69
9000103871	Schroeder, Michael J	\$4,290.51	\$0.00	\$0.00	\$4,290.51
9000104340	Schullo, Sejal	\$3,764.31	\$0.00	\$0.00	\$3,764.31
9000103872	Schultz, Jennifer	\$3,044.56	\$0.00	\$0.00	\$3,044.56
9000104341	Scott, Heather L	\$159.13	\$0.00	\$0.00	\$159.13
9000103873	Scott, Mardi	\$4,327.58	\$0.00	\$0.00	\$4,327.58
9000103874	Seaborg, Christina Lee	\$4,067.46	\$0.00	\$0.00	\$4,067.46
9000103875	Seeberg, Mark	\$908.77	\$0.00	\$0.00	\$908.77
9000103876	Serdar, Zachary S	\$1,520.25	\$0.00	\$0.00	\$1,520.25
9000104342	Serikaku, Jill N	\$2,334.59	\$0.00	\$0.00	\$2,334.59
9000104343	Serling, Jill M	\$2,232.17	\$0.00	\$0.00	\$2,232.17
9000103877	Shamrock, Emily E	\$1,962.65	\$0.00	\$1,650.00	\$3,612.65
9000104344	Shaner, Christi Ann	\$3,051.63	\$0.00	\$725.00	\$3,776.63
9000104345	Shaoul, Brian H	\$159.07	\$0.00	\$0.00	\$159.07
9000104346	Shaoul, Giedre	\$1,147.18	\$0.00	\$0.00	\$1,147.18
9000104347	Sheehan, Sharon K	\$4,368.03	\$0.00	\$0.00	\$4,368.03
9000104348	Shellard, Julie A	\$2,725.26	\$0.00	\$0.00	\$2,725.26
9000104349	Shellard, Robert	\$2,565.15	\$0.00	\$0.00	\$2,565.15
9000103878	Sheperd, Robin	\$2,155.90	\$0.00	\$0.00	\$2,155.90
9000104350	Shifrin, Gregory	\$2,157.72	\$0.00	\$0.00	\$2,157.72
9000104351	Shipp, Megan C	\$1,509.99	\$0.00	\$400.00	\$1,909.99
9000104352	Sideris, Zoey Alexis	\$373.11	\$0.00	\$0.00	\$373.11
9000103879	Sides, Carey	\$3,859.81	\$0.00	\$0.00	\$3,859.81
9000104499	Siegel, Eric	\$166.65	\$0.00	\$0.00	\$166.65
9000104353	Silca, Stephen A	\$3,682.74	\$0.00	\$0.00	\$3,682.74
105949	Simon, Carolyn C	\$1,026.36	\$0.00	\$0.00	\$1,026.36
9000104354	Simon, Cheryl	\$3,280.62	\$0.00	\$0.00	\$3,280.62
9000104355	Simsic, Lara Renee	\$1,166.78	\$0.00	\$0.00	\$1,166.78
9000104356	Sinde, Michael R	\$3,836.71	\$0.00	\$0.00	\$3,836.71
9000103559	Sirvatka, Martin G	\$113.30	\$0.00	\$0.00	\$113.30
9000104357	Sisler, Jesse M	\$1,121.37	\$0.00	\$0.00	\$1,121.37
9000103880	Sit, Janice Y	\$2,903.68	\$0.00	\$0.00	\$2,903.68
9000104358	Skalany, Michal W	\$1,137.02	\$0.00	\$0.00	\$1,137.02

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000104359	Skaouris, Afrodite D	\$3,238.55	\$0.00	\$0.00	\$3,238.55
9000103560	Sly, Lisa Meinhard	\$1,934.03	\$0.00	\$400.00	\$2,334.03
9000104360	Smigiel, Lindsay R	\$1,426.70	\$0.00	\$350.00	\$1,776.70
9000104361	Smith, Austin M	\$2,432.14	\$0.00	\$0.00	\$2,432.14
9000104362	Smith, David M	\$4,606.68	\$0.00	\$0.00	\$4,606.68
9000104363	Smith, Julie M	\$3,959.79	\$0.00	\$0.00	\$3,959.79
9000104364	Smith, Kenneth M	\$1,047.44	\$0.00	\$0.00	\$1,047.44
105982	Smith, Kevin J	\$190.68	\$0.00	\$0.00	\$190.68
9000103881	Smith, Kristin M	\$1,445.48	\$0.00	\$0.00	\$1,445.48
9000103882	Snabes, Andrew M	\$584.89	\$0.00	\$0.00	\$584.89
105942	Snyder, Abigail	\$37.54	\$0.00	\$0.00	\$37.54
9000104500	Sobel, Alan P	\$236.44	\$0.00	\$0.00	\$236.44
9000103883	Solis, Edward A	\$5,409.69	\$0.00	\$0.00	\$5,409.69
9000104365	Sopocy, Kay L	\$3,953.60	\$0.00	\$0.00	\$3,953.60
9000103884	Sorkin, Jonathan	\$1,927.52	\$0.00	\$2,000.00	\$3,927.52
9000103959	Sorkin, Karla M	\$1,569.14	\$0.00	\$0.00	\$1,569.14
9000104501	Sorman, Laurie H	\$584.47	\$0.00	\$0.00	\$584.47
9000103885	Sotelo, Daniel J	\$1,145.58	\$0.00	\$0.00	\$1,145.58
9000103886	Sotelo, Edgar	\$970.35	\$0.00	\$0.00	\$970.35
105950	Spellman, Julie F	\$2,694.49	\$0.00	\$0.00	\$2,694.49
9000103561	Spero, Peter A	\$2,718.69	\$0.00	\$0.00	\$2,718.69
9000103887	Spigelman, Sarah	\$1,962.64	\$0.00	\$0.00	\$1,962.64
9000104366	Stancik, Michael J	\$3,196.72	\$0.00	\$0.00	\$3,196.72
9000103888	Standerski, Michael	\$3,600.71	\$0.00	\$0.00	\$3,600.71
9000104367	Stanicek, Stephen B	\$5,348.50	\$0.00	\$0.00	\$5,348.50
9000104368	Stankowicz, Frank J	\$1,029.82	\$0.00	\$0.00	\$1,029.82
9000103889	Stanonik, John A	\$371.57	\$0.00	\$0.00	\$371.57
9000104369	Stanton, Joshua J	\$3,346.92	\$0.00	\$0.00	\$3,346.92
105943	Stanton, Maura	\$62.65	\$0.00	\$0.00	\$62.65
9000104370	Starakiewicz, Maria	\$1,371.07	\$0.00	\$0.00	\$1,371.07
9000104371	Starceвич, Diana F	\$1,240.05	\$0.00	\$0.00	\$1,240.05
9000104372	Stec, Katherine E	\$2,288.21	\$0.00	\$0.00	\$2,288.21
9000103890	Steffey, Lisa	\$2,454.75	\$0.00	\$1,550.00	\$4,004.75
9000104373	Stein, Deborah L	\$2,361.70	\$0.00	\$0.00	\$2,361.70
9000104374	Steinberg, Michelle C	\$1,930.87	\$0.00	\$750.00	\$2,680.87

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000104375	Steinke, Ashley D	\$1,176.81	\$0.00	\$0.00	\$1,176.81
9000104502	Stickels, Nancy	\$2,052.66	\$0.00	\$0.00	\$2,052.66
105932	Stoll, Gina	\$97.90	\$0.00	\$0.00	\$97.90
9000104376	Stoll, Luanne M	\$1,414.97	\$0.00	\$125.00	\$1,539.97
9000103891	Stoller, Jill L	\$850.71	\$0.00	\$0.00	\$850.71
9000103960	Strong, Douglas Ward	\$4,675.41	\$0.00	\$250.00	\$4,925.41
9000104377	Stump, Lauren A	\$2,828.09	\$0.00	\$0.00	\$2,828.09
9000104378	Suarez, Barbara	\$1,991.36	\$0.00	\$0.00	\$1,991.36
9000103892	Sugrue, Mary	\$1,123.24	\$0.00	\$0.00	\$1,123.24
9000103893	Sullivan, Darin	\$2,221.60	\$0.00	\$1,000.00	\$3,221.60
9000104379	Sullivan, John E	\$3,553.64	\$0.00	\$50.00	\$3,603.64
105983	Sullivan, Margaret M	\$151.52	\$0.00	\$0.00	\$151.52
9000104503	Sullivan, Sean K	\$1,258.63	\$0.00	\$0.00	\$1,258.63
9000103894	Summerfelt, Michael H	\$1,249.55	\$0.00	\$0.00	\$1,249.55
9000104380	Sutherlin, Lauren A	\$2,724.36	\$0.00	\$0.00	\$2,724.36
9000104381	Sutherlin, Ryan	\$3,853.50	\$0.00	\$0.00	\$3,853.50
9000103562	Swanson, Brad	\$5,789.84	\$0.00	\$0.00	\$5,789.84
9000104382	Swanson, Jennifer Ann	\$1,934.02	\$0.00	\$0.00	\$1,934.02
9000104383	Szatko, Bogdan S	\$1,271.06	\$0.00	\$0.00	\$1,271.06
9000104384	Szczur, Natalie J	\$1,989.59	\$0.00	\$0.00	\$1,989.59
9000104385	Szpisjak, Steven J	\$1,529.85	\$0.00	\$0.00	\$1,529.85
9000103895	Tarjan, Michael T	\$5,126.50	\$0.00	\$0.00	\$5,126.50
9000103563	Tarver-Andersen, Vicki L	\$3,566.00	\$0.00	\$950.00	\$4,516.00
9000104386	Tate, Tara	\$4,107.90	\$0.00	\$0.00	\$4,107.90
9000103896	Taylor, Joseph H	\$1,865.35	\$0.00	\$0.00	\$1,865.35
9000103897	Temple, Maureen N	\$1,266.99	\$0.00	\$0.00	\$1,266.99
9000103898	Tenuta, Victoria M.	\$1,711.78	\$0.00	\$0.00	\$1,711.78
9000103899	Tessier, Jamie	\$1,107.92	\$0.00	\$0.00	\$1,107.92
9000104387	Thomas, Madeline C	\$2,044.11	\$0.00	\$0.00	\$2,044.11
9000104388	Thomas, Mary Elizabeth	\$406.00	\$0.00	\$0.00	\$406.00
9000103961	Thomas-McGraw, Gery I	\$963.78	\$0.00	\$0.00	\$963.78
9000103900	Tichansky, Nancy M	\$710.49	\$0.00	\$300.00	\$1,010.49
9000103901	Ticho, Amy	\$2,015.79	\$0.00	\$0.00	\$2,015.79
9000104389	Timinskas, Irmantas	\$1,374.73	\$0.00	\$0.00	\$1,374.73
9000103902	Timmer, Nicholas	\$3,633.94	\$0.00	\$0.00	\$3,633.94

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000104390	Tomasik, Ewa	\$1,245.29	\$0.00	\$0.00	\$1,245.29
9000104391	Toniolo, Andrew J	\$2,423.95	\$0.00	\$0.00	\$2,423.95
9000104392	Topham, Matthew T	\$3,787.48	\$0.00	\$0.00	\$3,787.48
9000104393	Torres, Margaret Louise	\$2,088.13	\$0.00	\$0.00	\$2,088.13
9000104394	Toth, Renate M	\$2,483.49	\$0.00	\$0.00	\$2,483.49
9000104504	Travers, Cassandra E	\$193.19	\$0.00	\$0.00	\$193.19
9000104395	Travers, Renee Ingrid	\$1,343.93	\$0.00	\$0.00	\$1,343.93
9000103903	Travis, Dane Fox	\$3,876.07	\$0.00	\$0.00	\$3,876.07
9000103904	Tripple, Kirby	\$2,972.08	\$0.00	\$0.00	\$2,972.08
9000104505	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000103905	Trybul, Stephanie N	\$1,591.75	\$0.00	\$0.00	\$1,591.75
105984	Tseitlin, Michael	\$225.60	\$0.00	\$0.00	\$225.60
9000104396	Tucker, Brandon L	\$3,593.37	\$0.00	\$0.00	\$3,593.37
9000104397	Turov, Elizabeth T	\$1,246.87	\$0.00	\$0.00	\$1,246.87
9000103906	Umansky, Rita M	\$4,008.18	\$0.00	\$0.00	\$4,008.18
9000103907	Upton, Anna W	\$2,722.80	\$0.00	\$0.00	\$2,722.80
9000103908	Vaccarello, Megan E	\$3,039.42	\$0.00	\$0.00	\$3,039.42
9000103909	Vakil, Norma J	\$2,649.93	\$0.00	\$0.00	\$2,649.93
9000103910	Valsamis, Anthony A	\$2,710.31	\$0.00	\$0.00	\$2,710.31
9000103911	Vasilopoulos, Maria J	\$4,556.27	\$0.00	\$0.00	\$4,556.27
9000103912	Vickery, Jillian Lee	\$4,161.67	\$0.00	\$0.00	\$4,161.67
9000104506	Vietinghoff, Debra F	\$122.02	\$0.00	\$0.00	\$122.02
9000103913	Vignocchi, Paul M	\$4,999.63	\$0.00	\$0.00	\$4,999.63
9000103914	Villamil, Kari L	\$1,988.29	\$0.00	\$0.00	\$1,988.29
9000103915	Vincent, David C	\$4,436.25	\$0.00	\$0.00	\$4,436.25
105951	Vladimirskaya, Alina A	\$82.50	\$0.00	\$0.00	\$82.50
9000104398	Vodicka, Michael J	\$2,991.41	\$0.00	\$1,250.00	\$4,241.41
9000103916	Vogg, Amanda M	\$2,324.61	\$0.00	\$0.00	\$2,324.61
9000103917	Wagner, Patrick James	\$3,477.81	\$0.00	\$0.00	\$3,477.81
9000104399	Wagner, Tina M	\$697.34	\$0.00	\$1,000.00	\$1,697.34
105952	Wagner, Todd M	\$33.18	\$0.00	\$0.00	\$33.18
9000104507	Walker, Amani	\$72.14	\$0.00	\$0.00	\$72.14
9000104400	Walker, Zachary J	\$3,223.92	\$0.00	\$0.00	\$3,223.92
9000103564	Wall, Lisa Beth	\$3,200.37	\$0.00	\$0.00	\$3,200.37
9000103918	Wallis, Amanda B	\$89.35	\$0.00	\$0.00	\$89.35

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000104401	Walsh, Anne Marie	\$2,667.88	\$0.00	\$0.00	\$2,667.88
9000103919	Walters, Cathy J	\$883.18	\$0.00	\$0.00	\$883.18
9000104402	Warlin Buenzow, Hannah V	\$659.20	\$0.00	\$0.00	\$659.20
9000103565	Wawryk, Jennifer E-R	\$459.21	\$0.00	\$1,325.00	\$1,784.21
9000104403	Wax, Jessica	\$193.79	\$0.00	\$0.00	\$193.79
9000104404	Webb, Kurt B	\$4,097.33	\$0.00	\$0.00	\$4,097.33
9000104405	Webb, Suzanne	\$4,855.13	\$0.00	\$0.00	\$4,855.13
9000103920	Weber, David D	\$4,135.54	\$0.00	\$0.00	\$4,135.54
9000104406	Weinberg, Matthew Adam	\$1,777.48	\$0.00	\$0.00	\$1,777.48
9000103921	Weiner, Justin	\$3,259.45	\$0.00	\$0.00	\$3,259.45
9000103922	Weinzimmer, Leland	\$1,333.56	\$0.00	\$0.00	\$1,333.56
9000104508	Weissman, Nicole S	\$168.89	\$0.00	\$0.00	\$168.89
9000104200	West, Andrea P	\$125.85	\$0.00	\$0.00	\$125.85
9000103962	West, Carol S	\$1,247.28	\$0.00	\$0.00	\$1,247.28
9000104407	Whalen, Brian E	\$2,465.92	\$0.00	\$250.00	\$2,715.92
9000104408	Wheeler, Rebecca S	\$1,245.47	\$0.00	\$0.00	\$1,245.47
9000104409	Whipple, Matthew R	\$3,617.30	\$0.00	\$300.00	\$3,917.30
9000103923	Whisler, Daniel A	\$2,901.56	\$0.00	\$0.00	\$2,901.56
9000103963	White, Andrew C	\$907.49	\$0.00	\$0.00	\$907.49
9000103924	White, Emily K	\$1,130.15	\$0.00	\$0.00	\$1,130.15
9000104410	White, James N	\$1,337.57	\$0.00	\$0.00	\$1,337.57
9000104411	Widner, Benjamin D	\$4,283.44	\$0.00	\$0.00	\$4,283.44
105985	Wiles, Donald P	\$488.35	\$0.00	\$0.00	\$488.35
9000103925	Wilhelm, Gregory R	\$1,385.35	\$0.00	\$0.00	\$1,385.35
9000104412	William, Ivan A	\$1,587.51	\$0.00	\$0.00	\$1,587.51
9000104413	Williams, Bill R	\$1,371.90	\$0.00	\$281.66	\$1,653.56
9000103926	Williams, Indra M	\$1,168.75	\$0.00	\$0.00	\$1,168.75
9000104414	Williams, Megan E	\$3,631.49	\$0.00	\$50.00	\$3,681.49
9000103927	Williams, Scott L	\$6,621.17	\$0.00	\$0.00	\$6,621.17
9000103566	Williamson, Rosanne Marie	\$4,868.59	\$0.00	\$0.00	\$4,868.59
9000104415	Wilson, Stephanie D	\$2,173.65	\$0.00	\$0.00	\$2,173.65
9000104416	Wiltjer, Mary H	\$3,710.71	\$0.00	\$0.00	\$3,710.71
9000103928	Winkle, Gary D	\$1,150.01	\$0.00	\$0.00	\$1,150.01
9000104417	Winship, Richard C	\$2,721.85	\$0.00	\$0.00	\$2,721.85
9000104418	Winston, Carol M	\$1,136.01	\$0.00	\$0.00	\$1,136.01

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

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9000104419	Witt, Bruni	\$994.66	\$0.00	\$0.00	\$994.66
9000104420	Wittenstrom, Rebecka A	\$2,382.08	\$0.00	\$0.00	\$2,382.08
9000104421	Wojcik, Aaron A	\$4,168.09	\$0.00	\$0.00	\$4,168.09
9000104422	Wolfe, Stacey M	\$4,876.62	\$0.00	\$0.00	\$4,876.62
9000104423	Wood, James M	\$1,201.65	\$0.00	\$0.00	\$1,201.65
9000103929	Woods, Christine C E	\$3,268.49	\$0.00	\$250.00	\$3,518.49
9000103930	Woods, Deborah L	\$1,668.52	\$0.00	\$300.00	\$1,968.52
9000103931	Wool, Aimee L	\$2,143.84	\$0.00	\$0.00	\$2,143.84
9000104424	Wright, Casey P	\$5,215.78	\$0.00	\$0.00	\$5,215.78
9000104425	Wu, Hong	\$2,748.68	\$0.00	\$0.00	\$2,748.68
9000104426	Wysocki, Robert P	\$2,688.00	\$0.00	\$0.00	\$2,688.00
9000104427	Xavier, Sheila	\$1,696.70	\$0.00	\$0.00	\$1,696.70
9000103964	Yacullo, Michael C	\$2,856.50	\$0.00	\$75.00	\$2,931.50
9000103932	Yang, Jean M	\$1,330.90	\$0.00	\$0.00	\$1,330.90
9000103933	Yocus, Lawrence J	\$982.42	\$0.00	\$0.00	\$982.42
9000104428	Yocus, Zorana	\$1,168.55	\$0.00	\$0.00	\$1,168.55
9000104429	Yoon, Sukjin	\$3,052.36	\$0.00	\$0.00	\$3,052.36
9000103567	Youabb, Nina Y	\$1,737.54	\$0.00	\$0.00	\$1,737.54
9000104430	Youngberg, Teresa	\$4,028.79	\$0.00	\$0.00	\$4,028.79
9000103934	Yuan, Zhenhuan	\$471.39	\$0.00	\$0.00	\$471.39
105986	Yudell, Suzanne D	\$173.17	\$0.00	\$0.00	\$173.17
9000104431	Yunda-Raijer, Emily E	\$81.76	\$0.00	\$0.00	\$81.76
9000103568	Zachariou, Konstantinos	\$3,084.64	\$0.00	\$0.00	\$3,084.64
9000104432	Zagorscak, Jana S	\$999.99	\$0.00	\$0.00	\$999.99
9000104433	Zagorski, Christina M	\$3,142.59	\$0.00	\$0.00	\$3,142.59
9000103569	Zalatoris, Jennifer R	\$1,495.74	\$0.00	\$250.00	\$1,745.74
9000104434	Zamora, Jorge	\$4,439.61	\$0.00	\$0.00	\$4,439.61
9000104435	Zapler, Daniel	\$3,390.61	\$0.00	\$0.00	\$3,390.61
9000104436	Zuckerman, Gail L	\$1,447.24	\$0.00	\$0.00	\$1,447.24
9000103935	Zuckerman, Jared J	\$3,340.79	\$0.00	\$0.00	\$3,340.79
9000104437	Zummo, Justin J	\$2,448.06	\$0.00	\$0.00	\$2,448.06
9000104438	Zurita, Arnoldo	\$2,242.93	\$0.00	\$0.00	\$2,242.93
9000104509	Zwiercan, Paul S	\$587.89	\$0.00	\$0.00	\$587.89
<b>Grand Total:</b>		<b>\$2,254,221.82</b>	<b>\$0.00</b>	<b>\$90,385.15</b>	<b>\$2,344,606.97</b>



## AP Check Register

AP Run: AP-P-11/15/2019 — Post Date: 2019-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2019	105987	Check	Blitt and Gaines PC			196.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W010.11152019.D	8W010 - Wage Deduction10 for PYRL-P-11/15/2019	11/15/2019	196.94	10 L 100 4590 0000 00 000000	196.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/15/2019	105988	Check	GESPA			102.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6D300.11152019.D	6D300 - Dues - GESPA for PYRL-P-11/15/2019	11/15/2019	102.50	10 L 100 4590 0000 00 000000	102.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/15/2019	105989	Check	HESC			497.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W005.11152019.D	8W005 - Wage Deduction5 for PYRL-P-11/15/2019	11/15/2019	497.20	10 L 100 4590 0000 00 000000	497.20	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/15/2019	105990	Check	Mandarich Law Group, Llp			32.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W013.11152019.D	8W013 - Wage Deduction13 for PYRL-P-11/15/2019	11/15/2019	32.42	10 L 100 4590 0000 00 000000	32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/15/2019	201701821	Wire Transfer	AIG Retirement / VALIC			3,110.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T000.11152019.D	3T000 - AIG/Valic 403b for PYRL-P-11/15/2019	11/15/2019	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-11/15/2019 — Post Date: 2019-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2019	201701822	Wire Transfer	Ameriprise Financial			1,191.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T010.11152019.D	3T010 - Ameriprise 403b for PYRL-P-11/15/2019	11/15/2019	1,191.66	10 L 100 4555 0000 00 000000	1,191.66	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/15/2019	201701823	Wire Transfer	AXA Equitable Insurance Company			36,742.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T020.11152019.D	3T020 - AXA Equit 403b for PYRL-P-11/15/2019	11/15/2019	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>		
11/15/2019	201701824	Wire Transfer	AXA Equitable Insurance Company 457(b)			5,350.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S020.11152019.D	3S020 - AXA 457(b) for PYRL-P-11/15/2019	11/15/2019	5,350.00	10 L 100 4555 0000 00 000000	5,350.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/15/2019	201701825	Wire Transfer	AXA Equitable Insurance Company ROTH			1,725.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R020.11152019.D	3R020 - AXA 403b Roth for PYRL-P-11/15/2019	11/15/2019	1,725.00	10 L 100 4555 0000 00 000000	1,575.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4555 0000 00 000000	150.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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AP Run: AP-P-11/15/2019 — Post Date: 2019-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
11/15/2019	201701826	Wire Transfer	Blue Cross Blue Shield Of Il	963,102.04		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
84823030006	BCBS October 2019 HMO Invoice		11/15/2019	387,400.60		
					10 L 100 4560 0000 00 830000	9,036.89
					<i>Administraton / Retiree HMO-IL</i>	
					10 L 100 4560 0000 00 840000	56,826.08
					<i>Administraton / Retiree BA-HMO</i>	
					10 L 100 4560 1200 00 000000	133,634.03
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4560 1300 00 000000	59,417.59
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4560 1200 00 000000	72,145.78
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4560 1300 00 000000	52,451.12
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4560 1200 00 000000	884.64
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4560 1300 00 000000	3,004.47
					<i>Administraton / Accrual/Summary Accounts</i>	
84823080001	BCBS October 2019 PPO Invoice		11/15/2019	575,701.44		
					10 L 100 4560 0000 00 810000	41,330.41
					<i>Administraton / Retiree Low-Deductible PPO</i>	

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AP Run: AP-P-11/15/2019 — Post Date: 2019-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2019	201701826	Wire Transfer	Blue Cross Blue Shield Of Il	963,102.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4560 0000 00 820000	1,396.87
				<i>Administraton / Retiree High-Deductible PPO</i>	
				10 L 100 4560 0000 00 850000	3,075.00
				<i>Administraton / Retiree Dental</i>	
				10 L 100 4560 1100 00 000000	256,491.03
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4560 1105 00 000000	176,344.82
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4560 1106 00 000000	225.21
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4560 1400 00 000000	34,190.36
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 1100 00 000000	38,937.45
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 1105 00 000000	6,076.44
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 1400 00 000000	8,703.03
				<i>Administraton / Accrual/Summary Accounts</i>	

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AP Run: AP-P-11/15/2019 — Post Date: 2019-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/15/2019	201701826	Wire Transfer	Blue Cross Blue Shield Of Il	963,102.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
			40 L 100 4560 1100 00 000000	1,738.08
			<i>Administraton / Accrual/Summary Accounts</i>	
			95 L 100 4560 1100 00 000000	6,952.44
			<i>Administraton / Accrual/Summary Accounts</i>	
			95 L 100 4560 1400 00 000000	240.30
			<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2019	201701827	Wire Transfer	Expert Pay	2,363.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
8W000.11152019.D	8W000 - Wage Deduction for PYRL-P-11/15/2019	11/15/2019	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>	
11/15/2019	201701828	Wire Transfer	Fidelity Investments	30,863.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
3T030.11152019.D	3T030 - Fidelity 403b for PYRL-P-11/15/2019	11/15/2019	30,863.49	
			10 L 100 4555 0000 00 000000	30,448.49
			<i>Administraton / Accrual/Summary Accounts</i>	
			20 L 100 4555 0000 00 000000	415.00
			<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-11/15/2019 — Post Date: 2019-11-15 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2019	201701829	Wire Transfer	Fidelity Investments 457(b)			2,427.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S030.11152019.D	3S030 - Fidelity 457(b) for PYRL-P-11/15/2019	11/15/2019	2,427.14	10 L 100 4555 0000 00 000000	2,427.14	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/15/2019	201701830	Wire Transfer	Fidelity Investments ROTH			8,613.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R030.11152019.D	3R030 - Fidelity 403b Roth for PYRL-P-11/15/2019	11/15/2019	8,613.17	10 L 100 4555 0000 00 000000	8,613.17	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/15/2019	201701831	Wire Transfer	First Investors Corp			2,275.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T040.11152019.D	3T040 - Foresters 403b for PYRL-P-11/15/2019	11/15/2019	2,275.00	10 L 100 4555 0000 00 000000	2,275.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/15/2019	201701832	Wire Transfer	First Investors Corp Roth			1,055.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R040.11152019.D	3R040 - Foresters 403b Roth for PYRL-P-11/15/2019	11/15/2019	1,055.50	10 L 100 4555 0000 00 000000	1,055.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/15/2019	201701833	Wire Transfer	Great American Life Insurance Co			3,224.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T050.11152019.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-11/15/2019	11/15/2019	3,224.00	10 L 100 4555 0000 00 000000	3,174.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-11/15/2019 — Post Date: 2019-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2019	201701833	Wire Transfer	Great American Life Insurance Co			3,224.00
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u> <span style="float: right;"><u>Amount</u></span>
						20 L 100 4555 0000 00 000000 <span style="float: right;">50.00</span>
						<i>Administraton / Accrual/Summary Accounts</i>
11/15/2019	201701834	Wire Transfer	Horace Mann Insurance Company			562.50
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u> <span style="float: right;"><u>Amount</u></span>
3T060.11152019.D	3T060 - Horace Mann 403b for PYRL-P-11/15/2019			11/15/2019	562.50	10 L 100 4555 0000 00 000000 <span style="float: right;">562.50</span>
						<i>Administraton / Accrual/Summary Accounts</i>
11/15/2019	201701835	Wire Transfer	Illinois Dept Of Revenue			144,290.80
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u> <span style="float: right;"><u>Amount</u></span>
8W020.11152019.D	8W020 - Wage Deduction20 for PYRL-P-11/15/2019			11/15/2019	220.82	10 L 100 4530 0000 00 000000 <span style="float: right;">220.82</span>
						<i>Administraton / Accrual/Summary Accounts</i>
9SIT0.11152019.D	9SIT0 - Illinois Stat Tax for PYRL-P-11/15/2019			11/15/2019	143,205.85	10 L 100 4530 0000 00 000000 <span style="float: right;">133,733.43</span>
						<i>Administraton / Accrual/Summary Accounts</i>
						20 L 100 4530 0000 00 000000 <span style="float: right;">8,161.50</span>
						<i>Administraton / Accrual/Summary Accounts</i>
						40 L 100 4530 0000 00 000000 <span style="float: right;">76.79</span>
						<i>Administraton / Accrual/Summary Accounts</i>
						95 L 100 4530 0000 00 000000 <span style="float: right;">1,234.13</span>
						<i>Administraton / Accrual/Summary Accounts</i>

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AP Run: AP-P-11/15/2019 — Post Date: 2019-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2019	201701835	Wire Transfer	Illinois Dept Of Revenue	144,290.80	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9SITA.11152019.D	9SITA - Additional IL State Tax Amt for PYRL-P-11/15/2019	11/15/2019	864.13	10 L 100 4530 0000 00 000000	864.13
				<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2019	201701836	Wire Transfer	Illinois Municipal Retirement Fund	96,453.22	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2I500.11152019.D	2I500 - IMRF Voluntary Addt'l Contrib for PYRL-P-11/15/2019	11/15/2019	8,127.58	10 L 100 4540 0000 00 000000	5,432.27
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4540 0000 00 000000	2,695.31
				<i>Administraton / Accrual/Summary Accounts</i>	
2IE00.11152019.D	2IE00 - IMRF for PYRL-P-11/15/2019	11/15/2019	32,131.42	50 L 100 4540 0000 00 000000	32,131.42
				<i>Administraton / Accrual/Summary Accounts</i>	
2IR00.11152019.B	2IR00 - IMRF for PYRL-P-11/15/2019	11/15/2019	56,194.22	50 L 100 4540 0000 00 000000	56,194.22
				<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2019	201701837	Wire Transfer	ING Retirement Plans / Northern Life	1,876.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T070.11152019.D	3T070 - VOYA/ING 403b for PYRL-P-11/15/2019	11/15/2019	1,876.00	10 L 100 4555 0000 00 000000	1,876.00
				<i>Administraton / Accrual/Summary Accounts</i>	



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2019	201701838	Wire Transfer	ING Windsor ILIAC			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T075.11152019.D	3T075 - ING/Windsor 403b for PYRL-P-11/15/2019	11/15/2019	35.00	20 L 100 4555 0000 00 000000	35.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
11/15/2019	201701839	Wire Transfer	Internal Revenue Service Center			565,900.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9FICA.11152019.B	9FICA - Social Security Tax for PYRL-P-11/15/2019	11/15/2019	48,139.50	51 L 100 4570 0000 00 000000	48,139.50	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.11152019.D	9FICA - Social Security Tax for PYRL-P-11/15/2019	11/15/2019	48,139.50	51 L 100 4570 0000 00 000000	48,139.50	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICJ.11122019.B	9FICJ - Soc Sec Tax Adjustment for PYRL-M-11/12/2019	11/15/2019	2.09	51 L 100 4570 0000 00 000000	2.09	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICJ.11122019.D	9FICJ - FICA Tax Adj for PYRL-M-11/12/2019	11/15/2019	2.09	51 L 100 4570 0000 00 000000	2.09	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICJ.11152019.B	9FICJ - Soc Sec Tax Adjustment for PYRL-P-11/15/2019	11/15/2019	70.49	51 L 100 4570 0000 00 000000	70.49	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2019	201701839	Wire Transfer	Internal Revenue Service Center	565,900.89	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICJ.11152019.D	9FICJ - FICA Tax Adj for PYRL-P-11/15/2019	11/15/2019	76.44	51 L 100 4570 0000 00 000000	76.44
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT%.11152019.D	9FIT% - Add Fed Tax % for PYRL-P-11/15/2019	11/15/2019	225.84	10 L 100 4520 0000 00 000000	225.84
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.11152019.D	9FIT0 - Federal Tax for PYRL-P-11/15/2019	11/15/2019	359,239.86	10 L 100 4520 0000 00 000000	341,387.92
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4520 0000 00 000000	15,562.31
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4520 0000 00 000000	213.04
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4520 0000 00 000000	2,076.59
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.11152019.D	9FITA - Additional Federal Tax Amt for PYRL-P-11/15/2019	11/15/2019	11,111.90	10 L 100 4520 0000 00 000000	10,696.90
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4520 0000 00 000000	415.00
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2019	201701839	Wire Transfer	Internal Revenue Service Center			565,900.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9MEDI.11152019.B	9MEDI - Medicare Tax for PYRL-P-11/15/2019		11/15/2019	49,446.59	51 L 100 4580 0000 00 000000	49,446.59
					<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.11152019.D	9MEDI - Medicare Tax for PYRL-P-11/15/2019		11/15/2019	49,446.59	51 L 100 4580 0000 00 000000	49,446.59
					<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2019	201701840	Wire Transfer	Lincoln Investment Planning Inc			9,850.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T080.11152019.D	3T080 - Lincoln Investment 403b for PYRL-P-11/15/2019		11/15/2019	9,850.28	10 L 100 4555 0000 00 000000	9,390.28
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4555 0000 00 000000	435.00
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4555 0000 00 000000	25.00
					<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2019	201701841	Wire Transfer	Lincoln Investment Planning Inc 457			4,131.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3S085.11152019.D	3S085 - Lincoln Investment 457(b) for PYRL-P-11/15/2019		11/15/2019	4,131.67	10 L 100 4555 0000 00 000000	4,131.67
					<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-11/15/2019 — Post Date: 2019-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2019	201701842	Wire Transfer	Lincoln Investment Planning Inc ROTH			400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R080.11152019.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-11/15/2019	11/15/2019	400.00	10 L 100 4555 0000 00 000000	400.00	
<i>Administraton / Accrual/Summary Accounts</i>						
11/15/2019	201701843	Wire Transfer	Lincoln National Life / Lincoln Financial Gro			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T090.11152019.D	3T090 - Lincoln National 403b for PYRL-P-11/15/2019	11/15/2019	35.00	10 L 100 4555 0000 00 000000	35.00	
<i>Administraton / Accrual/Summary Accounts</i>						
11/15/2019	201701844	Wire Transfer	MetLife Resources			800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T100.11152019.D	3T100 - MetLife 403b for PYRL-P-11/15/2019	11/15/2019	800.00	10 L 100 4555 0000 00 000000	800.00	
<i>Administraton / Accrual/Summary Accounts</i>						
11/15/2019	201701845	Wire Transfer	Oppenheimer Funds			5,887.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T110.11152019.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-11/15/2019	11/15/2019	5,887.50	10 L 100 4555 0000 00 000000	5,887.50	
<i>Administraton / Accrual/Summary Accounts</i>						

## AP Check Register

AP Run: AP-P-11/15/2019 — Post Date: 2019-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2019	201701846	Wire Transfer	Oppenheimer Funds ROTH	1,050.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3R110.11152019.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-11/15/2019	11/15/2019	1,050.00	10 L 100 4555 0000 00 000000	1,050.00
				<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2019	201701847	Wire Transfer	Teachers Health Insurance	58,472.79	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11/12/19	Offset THIS for manual adjustments from 2018 TRS report	11/15/2019	-36.25	10 L 100 4510 0000 00 000000	-36.25
				<i>Administraton / Accrual/Summary Accounts</i>	
11/15/19	Offset THIS for Lowery, Kelly lane change from 2018 TRS report	11/15/2019	-3.52	10 L 100 4510 0000 00 000000	-3.52
				<i>Administraton / Accrual/Summary Accounts</i>	
1HA00.11122019.B	1HA00 - THIS Adjustment for PYRL-M-11/12/2019	11/15/2019	15.44	10 L 100 4510 0000 00 000000	15.44
				<i>Administraton / Accrual/Summary Accounts</i>	
1HA00.11152019.B	1HA00 - THIS Adjustment for PYRL-P-11/15/2019	11/15/2019	1.50	10 L 100 4510 0000 00 000000	1.50
				<i>Administraton / Accrual/Summary Accounts</i>	
1HBAD.11152019.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-11/15/2019	11/15/2019	141.94	10 L 100 4510 0000 00 000000	141.94
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-11/15/2019 — Post Date: 2019-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2019	201701847	Wire Transfer	Teachers Health Insurance	58,472.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HE00.11152019.D	1HE00 - Teachers' Health Insurance for PYRL-P-11/15/2019	11/15/2019	33,425.87		
				10 L 100 4510 0000 00 000000	33,361.53
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4510 0000 00 000000	37.96
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4510 0000 00 000000	26.38
				<i>Administraton / Accrual/Summary Accounts</i>	
1HR00.11152019.B	1HR00 - Teachers Health Insurance for PYRL-P-11/15/2019	11/15/2019	24,799.67		
				10 L 100 4510 0000 00 000000	24,751.93
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4510 0000 00 000000	28.16
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4510 0000 00 000000	19.58
				<i>Administraton / Accrual/Summary Accounts</i>	
1HRAD.11152019.B	1HRAD - Teachers Health Insurance3 for PYRL-P-11/15/2019	11/15/2019	105.31		
				10 L 100 4510 0000 00 000000	105.31
				<i>Administraton / Accrual/Summary Accounts</i>	
1THA0.11122019.D	1THA0 - THIS Adjustment for PYRL-M-11/12/2019	11/15/2019	20.81		
				10 L 100 4510 0000 00 000000	20.81
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-11/15/2019 — Post Date: 2019-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2019	201701847	Wire Transfer	Teachers Health Insurance	58,472.79	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1THA0.11152019.D	1THA0 - THIS Adjustment for PYRL-P-11/15/2019	11/15/2019	2.02	10 L 100 4510 0000 00 000000	2.02
				<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2019	201701848	Wire Transfer	Teachers Retirement System	260,020.30	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11/12/19	Offset TRS for manual adjustments form 2018 TRS report	11/15/2019	-160.81	10 L 100 4510 0000 00 000000	-160.81
				<i>Administraton / Accrual/Summary Accounts</i>	
11/15/19	Offset TRS for Lowery, Kelly lane change from 2018 TRS report	11/15/2019	-15.57	10 L 100 4510 0000 00 000000	-15.57
				<i>Administraton / Accrual/Summary Accounts</i>	
1TA00.11122019.B	1TA00 - TRS Adjustment for PYRL-M-11/12/2019	11/15/2019	9.74	10 L 100 4510 0000 00 000000	9.74
				<i>Administraton / Accrual/Summary Accounts</i>	
1TA00.11122019.D	1TA00 - TRS Adjustment for PYRL-M-11/12/2019	11/15/2019	151.07	10 L 100 4510 0000 00 000000	151.07
				<i>Administraton / Accrual/Summary Accounts</i>	
1TA00.11152019.B	1TA00 - TRS Adjustment for PYRL-P-11/15/2019	11/15/2019	0.94	10 L 100 4510 0000 00 000000	0.94
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-11/15/2019 — Post Date: 2019-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2019	201701848	Wire Transfer	Teachers Retirement System	260,020.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TA00.11152019.D	1TA00 - TRS Adjustment for PYRL-P-11/15/2019	11/15/2019	14.63	10 L 100 4510 0000 00 000000	14.63
				<i>Administraton / Accrual/Summary Accounts</i>	
1TBAD.11152019.B	1TBAD - Teachers' Retirement4 for PYRL-P-11/15/2019	11/15/2019	1,030.22	10 L 100 4510 0000 00 000000	1,030.22
				<i>Administraton / Accrual/Summary Accounts</i>	
1TE00.11152019.D	1TE00 - Teachers' Retirement for PYRL-P-11/15/2019	11/15/2019	242,604.66	10 L 100 4510 0000 00 000000	242,137.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4510 0000 00 000000	275.47
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4510 0000 00 000000	191.44
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.11152019.B	1TG00 - TRS Grant Contribution for PYRL-P-11/15/2019	11/15/2019	425.97	10 L 100 4510 0000 00 000000	425.97
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.11152019.B	1TR00 - Teachers' Retirement for PYRL-P-11/15/2019	11/15/2019	15,634.61	10 L 100 4510 0000 00 000000	15,604.52
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4510 0000 00 000000	17.75
				<i>Administraton / Accrual/Summary Accounts</i>	



## AP Check Register

AP Run: AP-P-11/15/2019 — Post Date: 2019-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2019	201701848	Wire Transfer	Teachers Retirement System	260,020.30	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
				95 L 100 4510 0000 00 000000	12.34
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.11152019.B	1TRAD - Teachers' Retirement3 for PYRL-P-11/15/2019	11/15/2019	66.40	10 L 100 4510 0000 00 000000	66.40
				<i>Administraton / Accrual/Summary Accounts</i>	
251031	TRIP October 2019 Premium	11/15/2019	258.44	10 E 100 2640 8220 10 002645	258.44
				<i>Administraton / Employee Benefits</i>	
11/15/2019	201701849	Wire Transfer	Wisconsin Dept of Revenue	538.51	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9WIT0.11152019.D	9WIT0 - Wisconsin State Tax for PYRL-P-11/15/2019	11/15/2019	538.51	10 L 100 4530 0000 00 000000	538.51
				<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2019	9000104510	ACH	BenefitWallet HSA Operations	15,449.83	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0HSA0.11152019.D	0HSA0 - Health Savings Account for PYRL-P-11/15/2019	11/15/2019	15,449.83	10 L 100 4560 1700 00 000000	15,449.83
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 1700 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-11/15/2019 — Post Date: 2019-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2019	9000104511	ACH	Duffy, Peter			1,663.31
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W018.11152019.D	8W018 - Wage Deduction18 for PYRL-P-11/15/2019	11/15/2019	1,663.31	10 L 100 4590 0000 00 000000	1,663.31	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/15/2019	9000104512	ACH	Employee Benefits Corporation			20,848.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2704794	Payroll Date: 11/29/2019	11/15/2019	20,848.14	10 L 100 4560 1500 00 000000	20,645.64	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4560 1500 00 000000	202.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/15/2019	9000104513	ACH	GESSA (Glenbrook Support Staff Assoc)			1,360.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6D200.11152019.D	6D200 - Dues - GESSA for PYRL-P-11/15/2019	11/15/2019	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>		
				95 L 100 4590 0000 00 000000	5.31	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-11/15/2019 — Post Date: 2019-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2019	9000104514	ACH	Glenbrook Education Association			16,477.47
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6D100.11152019.D	6D100 - Dues - GEA for PYRL-P-11/15/2019		11/15/2019	16,477.47		
					10 L 100 4590 0000 00 000000	16,477.47
					<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2019	9000104515	ACH	Newberry, Jennifer			1,553.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8W021.11152019.D	8W021 - Wage Deduction21 for PYRL-P-11/15/2019		11/15/2019	1,553.00		
					10 L 100 4590 0000 00 000000	1,553.00
					<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2019	9000104516	ACH	RxBenefits			101,213.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV77237	CCS-Unit / Fees		11/15/2019	321.00		
					10 L 100 4560 1100 00 000000	321.00
					<i>Administraton / Accrual/Summary Accounts</i>	
INV77847	Cycle Ending 11/1/19		11/15/2019	100,039.07		
					10 L 100 4560 1100 00 000000	100,039.07
					<i>Administraton / Accrual/Summary Accounts</i>	
INV78670	Fees		11/15/2019	853.17		
					10 L 100 4560 1100 00 000000	853.17
					<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-11/15/2019 — Post Date: 2019-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
				<b>Total: \$2,371,742.06</b>

### AP-P-11/15/2019 Summary

Type	Count	Amount
Regular	4	829.06
ACH Checks:	7	158,564.99
Wire Transfers:	29	2,212,348.01
<b>Total:</b>	<b>40</b>	<b>\$2,371,742.06</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	1,862,086.30
20 - Operations & Maintenance Fund	209,295.68
40 - Transportation Fund	2,038.53
50 - Municipal Retirement Fund	88,325.64
51 - Social Security Fund	195,323.29
95 - Glenbrook Aquatics	14,672.62
	<hr/>
	<b>\$2,371,742.06</b>

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

Payroll Run Description: PYRL-P-11/19/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
105991	Court, John D	\$2,411.62	\$0.00	\$0.00	\$2,411.62
<b>Grand Total:</b>		<b>\$2,411.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,411.62</b>

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

Payroll Run Description: PYRL-P-11/26/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
106030	Acri, Robert C	\$302.38	\$0.00	\$0.00	\$302.38
9000104968	Adam, Poull	\$1,452.64	\$0.00	\$0.00	\$1,452.64
9000104969	Adam, Razzouk	\$1,439.76	\$0.00	\$0.00	\$1,439.76
9000104970	Adams, Caitlin M.	\$1,992.88	\$0.00	\$0.00	\$1,992.88
9000104971	Adlon, Kyle	\$1,502.15	\$0.00	\$0.00	\$1,502.15
9000104972	Agins, Joan A	\$1,710.65	\$0.00	\$0.00	\$1,710.65
9000104973	Ahlgrim, Meghan E	\$2,669.00	\$0.00	\$500.00	\$3,169.00
9000104521	Ahmed, Zia K	\$5,115.14	\$0.00	\$0.00	\$5,115.14
9000104974	Ainscough, Erik D	\$1,342.87	\$0.00	\$0.00	\$1,342.87
9000104975	Albandia, Christopher	\$2,549.38	\$0.00	\$0.00	\$2,549.38
9000104976	Albeker, Laura M	\$1,274.52	\$0.00	\$0.00	\$1,274.52
9000104977	Albert, Stephanie C	\$2,330.47	\$0.00	\$0.00	\$2,330.47
9000104572	Albert, Susan E	\$4,087.87	\$0.00	\$0.00	\$4,087.87
9000104978	Allen, John E	\$4,109.92	\$0.00	\$0.00	\$4,109.92
9000104573	Allen, Patrick J	\$1,513.48	\$0.00	\$100.00	\$1,613.48
9000104979	Alpert, Amelia G	\$657.41	\$0.00	\$785.00	\$1,442.41
9000104522	Alvarez, Sofia I	\$1,747.91	\$0.00	\$300.00	\$2,047.91
105992	Amos, Edward N	\$790.62	\$0.00	\$0.00	\$790.62
106019	Amusin, Jenna S	\$32.53	\$0.00	\$0.00	\$32.53
9000104980	Anderson Jr, Walter L	\$1,251.04	\$0.00	\$0.00	\$1,251.04
9000104981	Anderson, Lars D	\$1,134.06	\$0.00	\$0.00	\$1,134.06
106031	Anderson, Ruth A	\$230.73	\$0.00	\$0.00	\$230.73
105996	Andolfi, Angela Marie	\$174.81	\$0.00	\$0.00	\$174.81
9000104982	Andrews, Chiara	\$3,368.96	\$0.00	\$0.00	\$3,368.96
105997	Anhari, Morgan P	\$107.19	\$0.00	\$0.00	\$107.19
9000104983	Antolovic, Halina M	\$1,261.75	\$0.00	\$0.00	\$1,261.75
9000104574	Arechar, Miguel R	\$1,477.46	\$0.00	\$0.00	\$1,477.46
9000104575	Arnett, Jennifer	\$2,005.66	\$0.00	\$750.00	\$2,755.66
9000104984	Ascencio, Blanca E	\$2,264.56	\$0.00	\$0.00	\$2,264.56
9000104576	Aschkenase, Michele B	\$1,148.64	\$0.00	\$0.00	\$1,148.64
9000104985	Azra, Vanessa M	\$965.79	\$0.00	\$0.00	\$965.79
9000104986	Bachmann, James M	\$3,000.31	\$0.00	\$500.00	\$3,500.31
9000104577	Baig, Humaira M	\$1,650.42	\$0.00	\$0.00	\$1,650.42
9000104523	Baig, Tariq	\$4,050.89	\$0.00	\$500.00	\$4,550.89
9000104987	Bailey, Stephanie E	\$2,901.80	\$0.00	\$0.00	\$2,901.80

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

Payroll Run Description: PYRL-P-11/26/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000104988	Bajjalieh, David Lee	\$2,195.88	\$0.00	\$0.00	\$2,195.88
9000104989	Baker, Lauren M	\$2,364.76	\$0.00	\$0.00	\$2,364.76
9000104990	Balabanos, Vickie	\$982.09	\$0.00	\$0.00	\$982.09
9000104991	Balabanos-Bank, Margaret	\$1,203.26	\$0.00	\$0.00	\$1,203.26
9000104578	Balaskas, Dimitra	\$576.13	\$0.00	\$1,000.00	\$1,576.13
9000104992	Ball-Ryan, Andrea R	\$2,816.67	\$0.00	\$0.00	\$2,816.67
9000104993	Barrera, Daniel	\$1,611.02	\$0.00	\$0.00	\$1,611.02
9000104579	Basford, Stefanie M	\$3,000.04	\$0.00	\$0.00	\$3,000.04
9000104580	Bauer, Christina	\$3,974.91	\$0.00	\$0.00	\$3,974.91
9000104994	Bauman, Mark	\$2,460.37	\$0.00	\$1,300.00	\$3,760.37
9000104581	Baxmeyer, Alexandra	\$3,803.34	\$0.00	\$0.00	\$3,803.34
9000104995	Baxter, Brian C	\$3,666.58	\$0.00	\$675.00	\$4,341.58
9000104996	Bean, Ronald E	\$1,374.19	\$0.00	\$3,062.50	\$4,436.69
9000104582	Bellman, James A	\$1,274.36	\$0.00	\$0.00	\$1,274.36
9000104997	Benca, Julie	\$2,086.19	\$0.00	\$500.00	\$2,586.19
9000104583	Benitez, Javier	\$1,183.70	\$0.00	\$810.00	\$1,993.70
9000104584	Bennett, Juliet D	\$1,525.60	\$0.00	\$50.00	\$1,575.60
9000104585	Benson, Bradley	\$3,544.65	\$0.00	\$0.00	\$3,544.65
9000104998	Bentley, Jennifer Lynn	\$2,565.43	\$0.00	\$0.00	\$2,565.43
9000104939	Benvenuti, Joy A	\$25.49	\$0.00	\$0.00	\$25.49
9000104586	Benyamin, Kuliana	\$1,184.57	\$0.00	\$0.00	\$1,184.57
9000104524	Berg, Cynthia L	\$582.81	\$0.00	\$0.00	\$582.81
9000104587	Berg, Jason D	\$3,582.26	\$0.00	\$0.00	\$3,582.26
9000104588	Berg, Robert J	\$3,771.97	\$0.00	\$0.00	\$3,771.97
9000104940	Berk, Lauren	\$1,233.10	\$0.00	\$0.00	\$1,233.10
9000104999	Berkley, Steven A	\$2,388.23	\$0.00	\$0.00	\$2,388.23
9000105000	Berkson, David A	\$2,691.30	\$0.00	\$0.00	\$2,691.30
9000105001	Berlin, Deborah A	\$3,050.32	\$0.00	\$0.00	\$3,050.32
9000104589	Berman, Lindsey I	\$3,388.71	\$0.00	\$0.00	\$3,388.71
9000104590	Bernstein, Sandra L	\$1,004.65	\$0.00	\$0.00	\$1,004.65
9000105002	Bertke, Matthew I	\$3,070.22	\$0.00	\$0.00	\$3,070.22
9000105003	Biscotakis, Georgia	\$1,967.54	\$0.00	\$0.00	\$1,967.54
9000105004	Bish, Scott M	\$2,392.42	\$0.00	\$0.00	\$2,392.42
9000105440	Bishop, Lucious	\$120.51	\$0.00	\$0.00	\$120.51
9000105005	Blair, Anne	\$4,122.80	\$0.00	\$0.00	\$4,122.80



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

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105006	Blanchard, Jaqueline D	\$2,129.31	\$0.00	\$0.00	\$2,129.31
9000105007	Blix, John T	\$1,529.56	\$0.00	\$0.00	\$1,529.56
9000104591	Block, Leanne Kuhlman	\$3,445.26	\$0.00	\$0.00	\$3,445.26
9000105008	Boarini, Matthew G	\$1,532.57	\$0.00	\$0.00	\$1,532.57
9000105009	Boehmer, Dana K	\$3,772.63	\$0.00	\$0.00	\$3,772.63
9000105010	Bolf, Kara	\$3,463.79	\$0.00	\$0.00	\$3,463.79
9000105011	Bolf, Steven	\$3,728.58	\$0.00	\$0.00	\$3,728.58
9000104592	Borisova, Svetlana V	\$1,919.61	\$0.00	\$0.00	\$1,919.61
9000105012	Boron, Brian Z	\$3,010.52	\$0.00	\$0.00	\$3,010.52
9000104593	Borowicz, Joel T	\$1,891.45	\$0.00	\$0.00	\$1,891.45
9000105013	Bowen, Esther E	\$3,516.09	\$0.00	\$150.00	\$3,666.09
9000104594	Boyle, David	\$4,839.70	\$0.00	\$0.00	\$4,839.70
9000105014	Boyle, Michael	\$1,719.27	\$0.00	\$100.00	\$1,819.27
9000104595	Bozacki-Rae, Joyce	\$3,777.42	\$0.00	\$500.00	\$4,277.42
106032	Brandt, Ernest J	\$1,498.01	\$0.00	\$0.00	\$1,498.01
9000104596	Brandt, Sean M	\$2,907.66	\$0.00	\$0.00	\$2,907.66
9000105015	Braude, Damien Benjamin	\$3,574.71	\$0.00	\$0.00	\$3,574.71
9000105441	Braun, Robert I	\$325.58	\$0.00	\$0.00	\$325.58
105998	Brennan, Kelly M	\$1,013.69	\$0.00	\$0.00	\$1,013.69
9000104597	Brescia, Meghan A	\$1,724.12	\$0.00	\$0.00	\$1,724.12
9000104525	Bretag, Ryan Scot	\$5,509.51	\$0.00	\$0.00	\$5,509.51
9000104598	Briggs, Daniel N	\$4,595.33	\$0.00	\$0.00	\$4,595.33
9000104599	Brosnan, Kathleen C	\$3,696.71	\$0.00	\$0.00	\$3,696.71
9000104600	Brosnan, Renee	\$2,569.74	\$0.00	\$1,250.00	\$3,819.74
9000104601	Brown, Aaron L	\$782.77	\$0.00	\$0.00	\$782.77
9000104941	Brown, Allyson J	\$1,523.46	\$0.00	\$0.00	\$1,523.46
9000104602	Brown, Kelly A	\$2,599.24	\$0.00	\$0.00	\$2,599.24
9000105016	Brown-Harris, Melissa A	\$1,246.29	\$0.00	\$0.00	\$1,246.29
9000104603	Bruno, Joseph M	\$2,310.78	\$0.00	\$0.00	\$2,310.78
106065	Bruns, Daniel B	\$35.73	\$0.00	\$0.00	\$35.73
9000104604	Bucklin, Bridget A	\$2,657.55	\$0.00	\$0.00	\$2,657.55
9000105442	Bucklin, Peggy D	\$111.15	\$0.00	\$0.00	\$111.15
9000105017	Budny, Kaitlin F	\$1,986.66	\$0.00	\$0.00	\$1,986.66
106033	Bumbaris, Madelyn M	\$166.72	\$0.00	\$0.00	\$166.72
106034	Burns, Ashley J	\$739.62	\$0.00	\$0.00	\$739.62

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105018	Bushek, Elizabeth	\$3,772.12	\$0.00	\$0.00	\$3,772.12
9000105443	Butler, Mary Kathleen	\$1,178.19	\$0.00	\$0.00	\$1,178.19
9000104605	Calabrese, Randy L	\$2,166.31	\$0.00	\$0.00	\$2,166.31
105999	Callahan, Nora	\$73.71	\$0.00	\$0.00	\$73.71
9000105019	Camacho, Lindsey S	\$2,828.40	\$0.00	\$200.00	\$3,028.40
9000104517	Campbell, Jacqueline Keika	\$349.21	\$0.00	\$0.00	\$349.21
9000104606	Campbell, Michael A	\$4,198.44	\$0.00	\$0.00	\$4,198.44
9000104942	Canales, Elizabeth V.C.	\$1,023.77	\$0.00	\$0.00	\$1,023.77
9000105444	Canary, Alexandra	\$181.73	\$0.00	\$0.00	\$181.73
9000105020	Canary, Margaret B	\$2.51	\$0.00	\$0.00	\$2.51
9000104607	Capalbo, Nicholas M	\$2,084.13	\$0.00	\$0.00	\$2,084.13
9000104518	Capota, Diana	\$685.06	\$0.00	\$0.00	\$685.06
106035	Caras Kunkel, Deborah	\$636.04	\$0.00	\$0.00	\$636.04
9000104526	Carlson, Paul L	\$3,707.11	\$0.00	\$0.00	\$3,707.11
9000105021	Carmen, Nicole E P	\$2,589.84	\$0.00	\$0.00	\$2,589.84
9000105022	Carpenter, Daniel J	\$1,987.77	\$0.00	\$0.00	\$1,987.77
9000104608	Carranza, Lauren A	\$2,401.92	\$0.00	\$0.00	\$2,401.92
9000105023	Carroll, Lauren E	\$2,333.24	\$0.00	\$0.00	\$2,333.24
9000105024	Carsello, Rosemarie	\$833.70	\$0.00	\$1,500.00	\$2,333.70
9000104609	Cartagena, Hector A	\$1,106.67	\$0.00	\$0.00	\$1,106.67
9000105025	Cascio, Rachel M	\$808.19	\$0.00	\$0.00	\$808.19
9000104610	Casey, Barbara I	\$1,864.58	\$0.00	\$0.00	\$1,864.58
9000105026	Castaneda, Valerie J	\$1,098.07	\$0.00	\$0.00	\$1,098.07
9000104943	Castelli, Paul R	\$2,121.01	\$0.00	\$0.00	\$2,121.01
9000105027	Castillo, Patrick T	\$2,499.70	\$0.00	\$0.00	\$2,499.70
9000104611	Castro-Bruno, Zuleika	\$1,122.70	\$0.00	\$0.00	\$1,122.70
9000105445	Catalano, Anthony J	\$201.59	\$0.00	\$0.00	\$201.59
9000104612	Catalano, John	\$3,394.42	\$0.00	\$500.00	\$3,894.42
9000105028	Catsaros, Anthony C	\$2,403.40	\$0.00	\$0.00	\$2,403.40
9000104613	Catsaros, Helen C	\$1,878.05	\$0.00	\$0.00	\$1,878.05
9000105029	Chambers, Heather M	\$2,787.89	\$0.00	\$0.00	\$2,787.89
9000105030	Chandiles, Maria A	\$970.42	\$0.00	\$0.00	\$970.42
9000104614	Charlesworth, Julia P	\$1,185.87	\$0.00	\$0.00	\$1,185.87
9000105031	Chernyavsky, Michael	\$1,317.07	\$0.00	\$0.00	\$1,317.07
9000105032	Chiado, Annie J	\$2,799.77	\$0.00	\$0.00	\$2,799.77

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000104615	Chilver, Kelly Marie	\$2,298.59	\$0.00	\$0.00	\$2,298.59
9000104616	Cho, Jane Y	\$432.63	\$0.00	\$0.00	\$432.63
9000105033	Choldin, Mary	\$4,041.73	\$0.00	\$0.00	\$4,041.73
9000104617	Chou, Wanyin	\$1,111.07	\$0.00	\$0.00	\$1,111.07
9000104618	Chowdhury, Rubel AQ	\$1,057.65	\$0.00	\$1,000.00	\$2,057.65
106020	Chun, Chen	\$65.06	\$0.00	\$0.00	\$65.06
106036	Church, Stephanie	\$310.76	\$0.00	\$0.00	\$310.76
9000104619	Cicciu, Jennifer H	\$2,840.80	\$0.00	\$0.00	\$2,840.80
9000105034	Cichowski, Timothy	\$4,093.83	\$0.00	\$0.00	\$4,093.83
9000105035	Cieplik, Thomas C	\$2,853.15	\$0.00	\$0.00	\$2,853.15
9000105036	Clendenning, Adam Joseph	\$3,646.86	\$0.00	\$0.00	\$3,646.86
9000105037	Coady, Angela D	\$1,085.88	\$0.00	\$0.00	\$1,085.88
9000104620	Cohen, Deborah Ann	\$3,467.45	\$0.00	\$100.00	\$3,567.45
9000104621	Cohen, Kelli	\$2,637.45	\$0.00	\$0.00	\$2,637.45
9000104622	Collazo, Egrain	\$1,904.51	\$0.00	\$0.00	\$1,904.51
9000104623	Colletti, Danielle K	\$422.24	\$0.00	\$0.00	\$422.24
9000104624	Collins, Nicole G	\$2,519.95	\$0.00	\$0.00	\$2,519.95
9000105446	Colsen, Roland A	\$123.97	\$0.00	\$0.00	\$123.97
9000105447	Como, Angela M	\$173.58	\$0.00	\$0.00	\$173.58
9000105038	Conoboy, Michael	\$1,717.12	\$0.00	\$0.00	\$1,717.12
9000105448	Coombs, Katherine G	\$134.37	\$0.00	\$0.00	\$134.37
9000104625	Cooper, Christopher J	\$3,690.60	\$0.00	\$0.00	\$3,690.60
9000105039	Cooper, Joy	\$3,750.55	\$0.00	\$0.00	\$3,750.55
9000104626	Cooper, Justin N	\$2,387.38	\$0.00	\$125.00	\$2,512.38
9000105040	Cope, Bryan M	\$3,570.09	\$0.00	\$0.00	\$3,570.09
9000104627	Corfield, Susan K	\$3,617.10	\$0.00	\$0.00	\$3,617.10
9000105041	Corrigan, Abraham	\$1,235.12	\$0.00	\$0.00	\$1,235.12
9000105042	Corrigan, Alyssa V	\$1,788.30	\$0.00	\$0.00	\$1,788.30
9000105043	Coskey, Kathy A	\$3,379.05	\$0.00	\$0.00	\$3,379.05
9000105044	Cottrell, Dayna E	\$2,252.48	\$0.00	\$0.00	\$2,252.48
9000105045	Court, John D	\$3,647.75	\$0.00	\$0.00	\$3,647.75
9000105046	Cowell, Robert R	\$1,590.93	\$0.00	\$0.00	\$1,590.93
9000105047	Cowhey, Robert E	\$3,120.18	\$0.00	\$0.00	\$3,120.18
9000104628	Cowin, Angela	\$1,405.39	\$0.00	\$0.00	\$1,405.39
9000105048	Cowlin, John L	\$3,003.47	\$0.00	\$1,400.00	\$4,403.47

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105049	Crandus, Yitzchak Hillel	\$3,495.04	\$0.00	\$125.00	\$3,620.04
106000	Crawford, Andrew	\$32.53	\$0.00	\$0.00	\$32.53
9000105050	Creighton, Kerry J	\$1,588.04	\$0.00	\$0.00	\$1,588.04
9000105449	Crews, Evelyn	\$84.56	\$0.00	\$0.00	\$84.56
9000105051	Croak, Laura D	\$1,925.90	\$0.00	\$0.00	\$1,925.90
9000105052	Cummings, Lara E	\$5,000.30	\$0.00	\$0.00	\$5,000.30
9000104629	Cunningham, Karen M	\$4,336.71	\$0.00	\$250.00	\$4,586.71
9000104630	Curington, Allen	\$1,134.10	\$0.00	\$500.00	\$1,634.10
105993	Curtin, Lisa J	\$119.08	\$0.00	\$0.00	\$119.08
9000105053	Curtin, Michael David	\$1,129.09	\$0.00	\$0.00	\$1,129.09
106001	Czeryba, Luke	\$35.04	\$0.00	\$0.00	\$35.04
9000104631	Dahari, Dorit	\$2,582.42	\$0.00	\$0.00	\$2,582.42
9000104632	D'Andrea, Samantha J	\$1,273.97	\$0.00	\$0.00	\$1,273.97
9000104633	Daniels, Darlene J	\$1,687.59	\$0.00	\$0.00	\$1,687.59
9000105450	Daniels, Mark A	\$1,554.32	\$0.00	\$0.00	\$1,554.32
9000105054	Dankha, Adam W	\$1,634.21	\$0.00	\$0.00	\$1,634.21
9000105055	Danos, Maria	\$1,266.78	\$0.00	\$0.00	\$1,266.78
9000104634	Davidson, Chad	\$4,320.01	\$0.00	\$0.00	\$4,320.01
9000105056	Davis, Sarah E	\$1,764.18	\$0.00	\$0.00	\$1,764.18
9000104527	Davito, Jeanne A	\$1,869.36	\$0.00	\$0.00	\$1,869.36
9000105057	Deal, Conor J	\$735.87	\$0.00	\$0.00	\$735.87
9000104635	Dean, Debbie L	\$1,180.38	\$0.00	\$0.00	\$1,180.38
9000105058	Dec, Mark E	\$2,555.08	\$0.00	\$0.00	\$2,555.08
9000104636	Dechter, Talia Rose	\$1,018.60	\$0.00	\$0.00	\$1,018.60
9000104637	DeFrenza-Israel, Melissa	\$3,273.33	\$0.00	\$0.00	\$3,273.33
9000104638	DeGroot, James P	\$918.86	\$0.00	\$0.00	\$918.86
9000104639	DeKuiper, Christopher C	\$3,546.45	\$0.00	\$0.00	\$3,546.45
9000104640	del Greco, Phoebe	\$62.58	\$0.00	\$0.00	\$62.58
9000105059	Demeas, Daisy M	\$1,339.10	\$0.00	\$0.00	\$1,339.10
106037	Derrig, Kelly A	\$125.85	\$0.00	\$0.00	\$125.85
9000104641	Deschamps, Kimberly D	\$1,589.22	\$0.00	\$0.00	\$1,589.22
106038	Desnet, Holly E	\$150.51	\$0.00	\$0.00	\$150.51
9000104944	Dick, Silas F	\$2,508.40	\$0.00	\$0.00	\$2,508.40
9000104642	DiCristofano, Antonio P	\$1,759.98	\$0.00	\$0.00	\$1,759.98
9000105060	Dillon, Diane K	\$2,760.16	\$0.00	\$1,250.00	\$4,010.16

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105061	Dillon, Eileen	\$875.33	\$0.00	\$0.00	\$875.33
9000104528	Dobrin, Marlene K	\$130.49	\$0.00	\$0.00	\$130.49
9000104643	Doebler, Christopher M	\$1,223.21	\$0.00	\$1,000.00	\$2,223.21
9000104644	Domke, Amy	\$2,747.07	\$0.00	\$0.00	\$2,747.07
9000104645	Donaubauer, Susan C	\$1,213.82	\$0.00	\$0.00	\$1,213.82
9000104646	Dorgan, Jessica R	\$486.23	\$0.00	\$0.00	\$486.23
9000105062	Dorn, Kelly A	\$3,988.78	\$0.00	\$250.00	\$4,238.78
9000105063	Dowlatshahi, Sara G	\$1,027.87	\$0.00	\$0.00	\$1,027.87
9000105451	Downer IV, Samuel Whitney	\$422.22	\$0.00	\$0.00	\$422.22
9000104647	Doyel, Mehgan L	\$1,110.72	\$0.00	\$0.00	\$1,110.72
9000105064	Doyle, Robin R	\$4,361.94	\$0.00	\$0.00	\$4,361.94
9000104648	Drevline, Timothy	\$4,589.19	\$0.00	\$0.00	\$4,589.19
9000105065	Drone, Matthew E	\$3,921.32	\$0.00	\$0.00	\$3,921.32
9000104649	Drucker, Christine C	\$3,871.39	\$0.00	\$375.00	\$4,246.39
9000105066	Duffy, Laura	\$4,044.20	\$0.00	\$0.00	\$4,044.20
9000105067	Dugandzic, Madlena Angela	\$1,335.40	\$0.00	\$0.00	\$1,335.40
9000104650	Dul, Ryan S	\$2,767.30	\$0.00	\$125.00	\$2,892.30
9000105068	Dundovich, Katelyn R	\$1,545.07	\$0.00	\$0.00	\$1,545.07
9000104529	Dupke, Shane M	\$1,546.47	\$0.00	\$0.00	\$1,546.47
9000105069	Duran, Mario	\$1,555.56	\$0.00	\$0.00	\$1,555.56
9000104651	Dusza, Christopher J	\$1,832.53	\$0.00	\$0.00	\$1,832.53
106002	Earle, Benjamin A	\$89.57	\$0.00	\$0.00	\$89.57
9000104652	Edison, William F	\$2,916.77	\$0.00	\$0.00	\$2,916.77
106039	Eich, Steven S	\$75.39	\$0.00	\$0.00	\$75.39
9000104653	Eike, William R	\$5,314.14	\$0.00	\$135.00	\$5,449.14
9000104654	Eilers, Lauren M	\$1,209.89	\$0.00	\$0.00	\$1,209.89
9000105070	Eisenberg, Karen S	\$1,263.60	\$0.00	\$0.00	\$1,263.60
9000105071	Ekstrand, Emily J	\$3,306.02	\$0.00	\$150.00	\$3,456.02
9000105072	Elgass, Laura Jane	\$2,009.40	\$0.00	\$0.00	\$2,009.40
9000104655	Ellinger-Macon, Jamie E	\$2,570.09	\$0.00	\$750.00	\$3,320.09
9000105073	Elliott, Amie	\$2,501.74	\$0.00	\$1,000.00	\$3,501.74
9000105074	Elman, Judith M	\$597.63	\$0.00	\$0.00	\$597.63
9000104656	Emmert, Lauren E	\$1,955.60	\$0.00	\$0.00	\$1,955.60
9000105075	Endre, Kristin A	\$2,088.24	\$0.00	\$0.00	\$2,088.24
9000104657	English, Michael	\$3,931.51	\$0.00	\$0.00	\$3,931.51

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105076	Ericksen, Mary Ann	\$1,192.06	\$0.00	\$3,000.00	\$4,192.06
9000105077	Erickson, Emily Ann	\$635.70	\$0.00	\$0.00	\$635.70
9000104658	Erwinski, Jason T	\$3,572.35	\$0.00	\$0.00	\$3,572.35
9000104659	Esmits, Jennifer M	\$2,252.06	\$0.00	\$0.00	\$2,252.06
9000105078	Esser, Alan E	\$2,677.97	\$0.00	\$50.00	\$2,727.97
106040	Etherton, Cara L	\$67.23	\$0.00	\$0.00	\$67.23
9000105079	Etherton, Carol L	\$832.23	\$0.00	\$0.00	\$832.23
9000104660	Etherton, Eric T	\$4,562.15	\$0.00	\$500.00	\$5,062.15
106041	Etherton, Suzanne	\$67.23	\$0.00	\$0.00	\$67.23
9000105080	Ethington, Brittany A	\$2,622.32	\$0.00	\$0.00	\$2,622.32
9000104661	Etzwiler, Christopher S	\$1,423.22	\$0.00	\$0.00	\$1,423.22
106021	Evans, Kaitlyn M	\$95.09	\$0.00	\$0.00	\$95.09
9000105081	Fagel, Lauren S	\$3,993.98	\$0.00	\$0.00	\$3,993.98
9000105082	Farber, Stephen M	\$3,172.07	\$0.00	\$0.00	\$3,172.07
9000105083	Farekas, Sari N	\$2,593.67	\$0.00	\$0.00	\$2,593.67
9000105452	Fastert, Ann M	\$1,083.01	\$0.00	\$0.00	\$1,083.01
9000104662	Fastert, Matthew J	\$2,603.98	\$0.00	\$0.00	\$2,603.98
9000105084	Fastert, Meaghan T	\$3,949.41	\$0.00	\$0.00	\$3,949.41
9000105453	Faulkner, Larry M	\$1,022.43	\$0.00	\$0.00	\$1,022.43
9000105085	Feeney, Julie Ann	\$3,849.92	\$0.00	\$0.00	\$3,849.92
9000104663	Ferrer, Joel F	\$1,123.46	\$0.00	\$0.00	\$1,123.46
9000104664	Fester, Katherine L	\$2,051.39	\$0.00	\$0.00	\$2,051.39
9000105086	Field, Brenda M. Ward	\$3,957.67	\$0.00	\$250.00	\$4,207.67
9000105087	Field, Scott	\$2,911.82	\$0.00	\$350.00	\$3,261.82
9000105454	Fifelski, Kurt D	\$227.52	\$0.00	\$0.00	\$227.52
9000104665	Figaro-Brandt, Beth Ann	\$3,768.85	\$0.00	\$0.00	\$3,768.85
9000104666	Finan, John Leo	\$5,944.17	\$0.00	\$0.00	\$5,944.17
9000104667	Fine, Laura J	\$1,043.06	\$0.00	\$0.00	\$1,043.06
106003	Finkel, Sean	\$90.08	\$0.00	\$0.00	\$90.08
9000105088	Fiore, Mackenzie Martin	\$1,016.06	\$0.00	\$0.00	\$1,016.06
9000105455	Fischer, Carol S	\$164.58	\$0.00	\$0.00	\$164.58
106042	Fiskow, Laura M	\$364.05	\$0.00	\$0.00	\$364.05
9000105089	Fitch, Danita M	\$3,447.33	\$0.00	\$0.00	\$3,447.33
9000104668	Fitzsimons, Karen A	\$4,188.47	\$0.00	\$0.00	\$4,188.47
9000105090	Flannery, Stacy	\$3,891.21	\$0.00	\$0.00	\$3,891.21

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

Payroll Run Description: PYRL-P-11/26/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000104669	Flannery-Day, Mary	\$2,096.95	\$0.00	\$0.00	\$2,096.95
9000105091	Flaws, Kenneth W	\$1,193.87	\$0.00	\$0.00	\$1,193.87
9000104670	Fleischauer, Scott L	\$2,262.86	\$0.00	\$200.00	\$2,462.86
9000104945	Fleming, Robert M	\$3,302.47	\$0.00	\$0.00	\$3,302.47
9000105092	Flener, JoEllen	\$1,218.76	\$0.00	\$2,300.00	\$3,518.76
9000105093	Flickinger, Susan K	\$3,379.72	\$0.00	\$0.00	\$3,379.72
9000105094	Florczak, Alexander V	\$1,300.40	\$0.00	\$0.00	\$1,300.40
9000105456	Flores, Marcos N	\$101.34	\$0.00	\$0.00	\$101.34
9000104671	Fluegge, Danielle K	\$3,330.71	\$0.00	\$0.00	\$3,330.71
9000105095	Fogarty, Gerald	\$3,808.93	\$0.00	\$0.00	\$3,808.93
9000105457	Fontillas, Brendan L	\$88.10	\$0.00	\$0.00	\$88.10
106043	Foreman, Rochelle	\$665.34	\$0.00	\$0.00	\$665.34
9000104672	Foster, Bonnie J	\$3,078.30	\$0.00	\$0.00	\$3,078.30
9000105096	Foster, Rick T	\$1,447.13	\$0.00	\$0.00	\$1,447.13
9000104673	Fournier, John M	\$4,474.50	\$0.00	\$0.00	\$4,474.50
9000105097	Fraher, Carrie J	\$3,099.99	\$0.00	\$0.00	\$3,099.99
9000105458	Frank, Daphne K	\$654.33	\$0.00	\$0.00	\$654.33
106004	Frank, Gabriel I	\$35.73	\$0.00	\$0.00	\$35.73
106005	Frankel, Chase	\$72.84	\$0.00	\$0.00	\$72.84
9000104946	Frankel, Susan M	\$2,412.41	\$0.00	\$850.00	\$3,262.41
9000105098	Franson, David C, Jr	\$2,199.88	\$0.00	\$1,000.00	\$3,199.88
9000105099	Frantell, Richard P	\$2,155.66	\$0.00	\$0.00	\$2,155.66
9000104674	Fraser, Verlin	\$3,594.76	\$0.00	\$0.00	\$3,594.76
9000104675	French, Kathryn S	\$3,869.86	\$0.00	\$0.00	\$3,869.86
9000104676	Freund, Gary J	\$3,671.15	\$0.00	\$0.00	\$3,671.15
9000104677	Frid, Roman	\$5,071.02	\$0.00	\$0.00	\$5,071.02
9000105100	Friedmann, Jennifer G	\$2,971.93	\$0.00	\$0.00	\$2,971.93
9000105459	Frisch, Yoel	\$102.59	\$0.00	\$0.00	\$102.59
9000105101	Friske, David M	\$1,854.66	\$0.00	\$0.00	\$1,854.66
9000104678	Fry, Christopher Phillip	\$1,110.37	\$0.00	\$0.00	\$1,110.37
9000105102	Fuderer, Michele L	\$1,492.75	\$0.00	\$0.00	\$1,492.75
9000104679	Fuentes, Brenda N	\$980.99	\$0.00	\$0.00	\$980.99
9000104680	Fuentes, Efrain J	\$970.35	\$0.00	\$0.00	\$970.35
9000105103	Fuja, Stephanie R	\$2,649.81	\$0.00	\$0.00	\$2,649.81
9000105460	Furby, Ann	\$92.99	\$0.00	\$0.00	\$92.99

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105104	Furse, Catherine F	\$1,291.10	\$0.00	\$50.00	\$1,341.10
9000104681	Gabler, Susan Ruthann	\$1,330.16	\$0.00	\$269.00	\$1,599.16
9000105105	Gallagher, Mark P	\$4,366.93	\$0.00	\$0.00	\$4,366.93
9000104682	Gallivan, Robert M	\$3,128.66	\$0.00	\$0.00	\$3,128.66
9000104683	Gallo, Bianca R.	\$678.20	\$0.00	\$0.00	\$678.20
9000104684	Galson, Kerry K	\$4,062.41	\$0.00	\$0.00	\$4,062.41
9000104530	Gan, Alexandra	\$1,467.62	\$0.00	\$0.00	\$1,467.62
9000105106	Garbe, David W	\$2,428.65	\$0.00	\$0.00	\$2,428.65
9000105107	Garbe, Kimiko O	\$1,218.67	\$0.00	\$0.00	\$1,218.67
9000105108	Garrison, Sean W	\$3,949.16	\$0.00	\$705.00	\$4,654.16
9000105109	Gartner, Phillip	\$4,574.35	\$0.00	\$0.00	\$4,574.35
9000104685	Gatchalian, Ronald D	\$3,725.05	\$0.00	\$0.00	\$3,725.05
9000104531	Geallis, Elaine M	\$943.06	\$0.00	\$250.00	\$1,193.06
9000104532	Geanconteri, Mary Lou A	\$1,353.79	\$0.00	\$300.00	\$1,653.79
9000104686	Gebhardt, Ann	\$3,389.64	\$0.00	\$0.00	\$3,389.64
9000104533	Geddeis, Karen B	\$4,005.45	\$0.00	\$0.00	\$4,005.45
9000104687	Georgacakis, Justin S	\$4,477.81	\$0.00	\$400.00	\$4,877.81
9000105110	Georgopoulos, Jessica L	\$1,011.66	\$0.00	\$0.00	\$1,011.66
9000104688	Gerbich, Justin	\$4,598.26	\$0.00	\$150.00	\$4,748.26
9000104689	Gerges, Nader	\$1,392.66	\$0.00	\$0.00	\$1,392.66
9000105111	Gibbs, Johann C	\$421.11	\$0.00	\$0.00	\$421.11
9000104690	Gibbs, Paul B	\$2,662.15	\$0.00	\$0.00	\$2,662.15
9000104534	Gilbert, Deana C	\$1,858.64	\$0.00	\$0.00	\$1,858.64
9000104691	Gilchrist, John A	\$2,088.99	\$0.00	\$0.00	\$2,088.99
9000105112	Gillani, Riaz	\$1,311.77	\$0.00	\$0.00	\$1,311.77
9000105113	Glass, Scott	\$4,138.98	\$0.00	\$0.00	\$4,138.98
9000105114	Glynn Jr, James C	\$3,376.22	\$0.00	\$0.00	\$3,376.22
9000105115	Golding, Ann M B	\$3,673.79	\$0.00	\$0.00	\$3,673.79
9000104692	Goldsmith, Amy B	\$3,198.35	\$0.00	\$750.00	\$3,948.35
9000104693	Gomez, Lilian Matheson	\$2,841.50	\$0.00	\$250.00	\$3,091.50
9000104694	Gonzalez, Lori L	\$3,627.72	\$0.00	\$278.99	\$3,906.71
9000104695	Goodman, Stephen Edmond	\$4,603.03	\$0.00	\$0.00	\$4,603.03
9000105116	Goodrich, Michelle A	\$1,300.52	\$0.00	\$0.00	\$1,300.52
9000105117	Goodrich, Rosanne	\$1,427.24	\$0.00	\$0.00	\$1,427.24
9000105118	Goodspeed, Kerry A	\$1,163.05	\$0.00	\$0.00	\$1,163.05



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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105119	Gorski, Daniel R	\$1,365.55	\$0.00	\$0.00	\$1,365.55
9000104696	Grabowski, Andrew R	\$437.14	\$0.00	\$0.00	\$437.14
9000104535	Gravel, Raoul J, III	\$4,750.58	\$0.00	\$50.00	\$4,800.58
9000104697	Grdinic, Marcel A	\$3,188.24	\$0.00	\$0.00	\$3,188.24
9000105120	Green, Aaron M	\$2,754.96	\$0.00	\$0.00	\$2,754.96
9000105121	Greenberg, Alan D	\$5,000.59	\$0.00	\$175.00	\$5,175.59
9000104698	Greenstein, Michael B	\$4,268.98	\$0.00	\$0.00	\$4,268.98
9000105122	Grenolds, Tara L	\$1,125.02	\$0.00	\$0.00	\$1,125.02
9000105461	Griffin, Patrick J	\$164.45	\$0.00	\$0.00	\$164.45
9000104699	Grimaldi IV, John	\$2,516.89	\$0.00	\$0.00	\$2,516.89
106044	Gross, Steven G	\$101.02	\$0.00	\$0.00	\$101.02
9000105123	Gruber, Lauren E	\$1,851.47	\$0.00	\$750.00	\$2,601.47
105994	Grzesiuk, Victoria K	\$105.10	\$0.00	\$0.00	\$105.10
9000105124	Gudmundsson, Marianne	\$3,344.89	\$0.00	\$500.00	\$3,844.89
9000104947	Guertin, Marianne	\$827.28	\$0.00	\$0.00	\$827.28
9000105125	Gustavson, David	\$780.03	\$0.00	\$0.00	\$780.03
9000105126	Gutheim, Samantha	\$1,553.80	\$0.00	\$0.00	\$1,553.80
9000104700	Gutierrez, Katherine Elizabeth	\$3,621.73	\$0.00	\$0.00	\$3,621.73
9000104701	Gutierrez, Roberto	\$1,074.68	\$0.00	\$0.00	\$1,074.68
9000105127	Gutierrez, Sergio Jr	\$1,244.27	\$0.00	\$0.00	\$1,244.27
9000105128	Guzman-Robles, Vanessa G	\$86.57	\$0.00	\$0.00	\$86.57
9000105129	Ha, Seong Bong	\$3,301.75	\$0.00	\$0.00	\$3,301.75
9000105130	Haban, Patricia Marie	\$3,857.58	\$0.00	\$0.00	\$3,857.58
106045	Haggis, George A	\$184.12	\$0.00	\$0.00	\$184.12
9000105462	Haggis, Matthew G	\$1,419.44	\$0.00	\$0.00	\$1,419.44
9000104702	Hagman, Eva Pauline	\$1,026.36	\$0.00	\$0.00	\$1,026.36
9000105131	Hague, Amy T	\$2,441.19	\$0.00	\$750.00	\$3,191.19
9000105132	Hall, Dawn R	\$4,275.09	\$0.00	\$0.00	\$4,275.09
9000104703	Hall, Susan S	\$232.81	\$0.00	\$0.00	\$232.81
9000104948	Halm, Alison E	\$1,245.70	\$0.00	\$0.00	\$1,245.70
9000104949	Halm, Steven V	\$1,479.82	\$0.00	\$0.00	\$1,479.82
9000104704	Halpern, Bryan	\$2,741.75	\$0.00	\$0.00	\$2,741.75
9000105133	Han, Paul	\$1,140.14	\$0.00	\$0.00	\$1,140.14
9000105463	Hanhart, Adam S	\$535.84	\$0.00	\$0.00	\$535.84
9000105134	Hanna, Emma W	\$2,539.84	\$0.00	\$0.00	\$2,539.84

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105135	Hansen, Marshall W	\$1,628.06	\$0.00	\$0.00	\$1,628.06
9000105136	Hanson, Larissa A	\$1,795.91	\$0.00	\$0.00	\$1,795.91
106046	Harnack, Pamela A	\$1,101.78	\$0.00	\$0.00	\$1,101.78
9000104950	Harper, Lisa E	\$2,374.32	\$0.00	\$0.00	\$2,374.32
9000105464	Harrigan, Casey D	\$227.52	\$0.00	\$0.00	\$227.52
106047	Harris, Mark	\$53.34	\$0.00	\$0.00	\$53.34
9000105137	Harris, Marshall J	\$3,582.22	\$0.00	\$0.00	\$3,582.22
9000105138	Harris, Terry	\$3,895.23	\$0.00	\$0.00	\$3,895.23
9000104705	Hart, Annahi	\$3,895.60	\$0.00	\$0.00	\$3,895.60
9000105139	Hartman, David P	\$3,470.82	\$0.00	\$0.00	\$3,470.82
9000105140	Hasenstein, Kurt W	\$5,141.13	\$0.00	\$0.00	\$5,141.13
9000104706	Haugen, Samantha R	\$3,011.44	\$0.00	\$0.00	\$3,011.44
9000105141	Haugh, Lauren E	\$2,977.75	\$0.00	\$0.00	\$2,977.75
9000105142	Hayner, Jennifer	\$3,749.27	\$0.00	\$125.00	\$3,874.27
9000104536	Heftman, Charles S	\$67.55	\$0.00	\$0.00	\$67.55
9000104707	Heidkamp, Callan Thomas	\$1,314.15	\$0.00	\$0.00	\$1,314.15
9000104951	Heineman, Allison K	\$2,584.64	\$0.00	\$0.00	\$2,584.64
9000105465	Helminiak, Annette	\$854.84	\$0.00	\$0.00	\$854.84
9000104708	Hemesath, Christy	\$169.52	\$0.00	\$2,750.00	\$2,919.52
9000105143	Henderson, Thomas J	\$4,513.61	\$0.00	\$0.00	\$4,513.61
9000105144	Henderson, Victoria R	\$1,181.86	\$0.00	\$100.00	\$1,281.86
9000104709	Henrich, Erica A	\$2,954.76	\$0.00	\$0.00	\$2,954.76
9000105145	Henriot, Jean-Louis G	\$2,308.81	\$0.00	\$0.00	\$2,308.81
9000105466	Herden, Jeffrey S	\$101.34	\$0.00	\$0.00	\$101.34
9000105146	Hernandez Ocampo, Alejandro	\$893.01	\$0.00	\$0.00	\$893.01
9000104710	Herst, Alana	\$135.10	\$0.00	\$0.00	\$135.10
9000105147	Hessler, Ross F	\$1,514.98	\$0.00	\$0.00	\$1,514.98
9000105148	Hianik, Therese E	\$660.37	\$0.00	\$0.00	\$660.37
9000104711	Hickman, Patrick W	\$1,594.32	\$0.00	\$0.00	\$1,594.32
9000105149	Hicks, Daniel	\$4,211.60	\$0.00	\$0.00	\$4,211.60
9000104712	Higgins, Heather	\$3,216.48	\$0.00	\$0.00	\$3,216.48
9000104713	Hill, Julie Ann	\$4,235.36	\$0.00	\$0.00	\$4,235.36
9000104714	Hilliard, Derek D	\$2,372.29	\$0.00	\$0.00	\$2,372.29
9000105150	Hilvert, Christopher M	\$5,739.40	\$0.00	\$0.00	\$5,739.40
9000104715	Hinkamp, Zachary P	\$1,415.55	\$0.00	\$0.00	\$1,415.55

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105151	Hinz, Emily Jeanne	\$2,617.39	\$0.00	\$0.00	\$2,617.39
9000105152	Hoefl, Pantra	\$3,239.75	\$0.00	\$0.00	\$3,239.75
9000104716	Hoefl-Runde, Tara	\$3,275.59	\$0.00	\$0.00	\$3,275.59
9000105467	Hoffmann, Susan L	\$75.39	\$0.00	\$0.00	\$75.39
106048	Hokin, Brad J	\$1,479.24	\$0.00	\$0.00	\$1,479.24
9000104717	Holden, Danielle	\$3,497.36	\$0.00	\$0.00	\$3,497.36
9000104718	Holecek, Marketa	\$5,404.71	\$0.00	\$0.00	\$5,404.71
9000105153	Holmblad, Jonathan A	\$1,271.12	\$0.00	\$0.00	\$1,271.12
9000104719	Holzkoepf, Nicholas M	\$1,062.86	\$0.00	\$0.00	\$1,062.86
9000104720	Hoover Jr., James Blaine	\$3,275.20	\$0.00	\$0.00	\$3,275.20
9000105154	Hoover, Katie	\$765.14	\$0.00	\$1,775.00	\$2,540.14
9000104952	Hopkins, Robert	\$5,188.64	\$0.00	\$0.00	\$5,188.64
9000104721	Horvath, Emily	\$4,180.14	\$0.00	\$0.00	\$4,180.14
9000104722	Houmpavlis, Konstantena	\$1,976.11	\$0.00	\$0.00	\$1,976.11
106049	Howie, Jim	\$3,766.37	\$0.00	\$0.00	\$3,766.37
9000104723	Hoynes, Jerome P	\$3,249.51	\$0.00	\$0.00	\$3,249.51
9000104537	Hubbard, Ashema M	\$2,593.22	\$0.00	\$0.00	\$2,593.22
9000105155	Hudson, Daniel	\$3,968.88	\$0.00	\$0.00	\$3,968.88
9000105156	Huebner, Lynette M	\$1,268.81	\$0.00	\$0.00	\$1,268.81
9000104724	Huguelet, Lorena Sue	\$3,391.68	\$0.00	\$0.00	\$3,391.68
9000105157	Hussmann, Benedict	\$3,917.52	\$0.00	\$0.00	\$3,917.52
9000105158	Hwang, Edward	\$1,363.25	\$0.00	\$0.00	\$1,363.25
9000105159	Hyman, Karen L	\$1,795.42	\$0.00	\$0.00	\$1,795.42
9000104538	Hynes, Carole	\$357.48	\$0.00	\$0.00	\$357.48
9000105160	Ibarra, Angelica	\$1,076.18	\$0.00	\$235.00	\$1,311.18
9000104725	Iida, Steve T	\$2,056.75	\$0.00	\$0.00	\$2,056.75
9000105161	Ijaz, Imran	\$1,743.93	\$0.00	\$0.00	\$1,743.93
9000104726	Ilie, Sarah H	\$3,591.52	\$0.00	\$0.00	\$3,591.52
9000104727	Ingersoll, Mindy B	\$2,841.75	\$0.00	\$0.00	\$2,841.75
9000105162	Irazoque, Jose Luis	\$1,268.34	\$0.00	\$0.00	\$1,268.34
9000104539	Iriarte, Rafael B	\$1,871.17	\$0.00	\$500.00	\$2,371.17
9000105468	Ishkhan, Lena R	\$381.37	\$0.00	\$0.00	\$381.37
9000104540	Iskander, Tanya Y	\$1,550.13	\$0.00	\$0.00	\$1,550.13
9000104728	Izenstark, Matthew	\$3,676.11	\$0.00	\$0.00	\$3,676.11
9000105163	Jacobi, Brendan C	\$1,070.29	\$0.00	\$0.00	\$1,070.29

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105164	Jacobson, Kristen K	\$3,873.58	\$0.00	\$0.00	\$3,873.58
9000104729	Jaje, Piotr A	\$1,122.36	\$0.00	\$0.00	\$1,122.36
9000105165	Jerva, Mia C	\$1,241.65	\$0.00	\$0.00	\$1,241.65
9000105166	Johlie, Matthew	\$5,677.43	\$0.00	\$0.00	\$5,677.43
9000104541	Johns, Charles	\$7,543.60	\$0.00	\$0.00	\$7,543.60
9000105167	Johnson, Lauren E	\$1,887.89	\$0.00	\$0.00	\$1,887.89
9000105469	Johnson, William J	\$609.45	\$0.00	\$0.00	\$609.45
9000104730	Johnston, Traci A	\$1,310.74	\$0.00	\$0.00	\$1,310.74
9000104731	Jordan, Jeanette L	\$4,726.89	\$0.00	\$0.00	\$4,726.89
9000104732	Jordan, Jeff K	\$4,011.94	\$0.00	\$0.00	\$4,011.94
9000104733	Jornd, Justin H	\$2,613.26	\$0.00	\$0.00	\$2,613.26
9000104953	Joshi, Pa'al Chaand	\$4,774.33	\$0.00	\$0.00	\$4,774.33
9000105168	Jozwik, Terrence M	\$84.56	\$0.00	\$0.00	\$84.56
9000104734	Julien, Brian K	\$784.36	\$0.00	\$1,000.00	\$1,784.36
9000105169	Jun, Jen	\$2,023.77	\$0.00	\$0.00	\$2,023.77
9000104735	Jund, Stephanie F	\$1,992.84	\$0.00	\$0.00	\$1,992.84
9000104736	Just, Melinda A.	\$448.26	\$0.00	\$0.00	\$448.26
9000105170	Kahle, Thomas Francis	\$1,026.36	\$0.00	\$0.00	\$1,026.36
9000105171	Kahn, Aaron	\$134.00	\$0.00	\$0.00	\$134.00
9000104737	Kallay, Jeff A	\$4,299.93	\$0.00	\$298.65	\$4,598.58
9000105172	Kaltman, Sharon L	\$2,504.76	\$0.00	\$0.00	\$2,504.76
9000105173	Kalyuzhnyy, Oleksandr	\$1,322.34	\$0.00	\$0.00	\$1,322.34
9000105470	Kamin, Leslie S	\$92.79	\$0.00	\$0.00	\$92.79
9000105174	Kaminski, Natalie A	\$2,526.06	\$0.00	\$0.00	\$2,526.06
9000105175	Kane, David W	\$1,760.72	\$0.00	\$500.00	\$2,260.72
9000105176	Kane, Hillary A	\$3,431.13	\$0.00	\$150.00	\$3,581.13
9000104738	Kang, Hannah Min	\$3,162.43	\$0.00	\$0.00	\$3,162.43
9000105177	Kaplan, Aaron S	\$2,493.25	\$0.00	\$0.00	\$2,493.25
9000104739	Karlovitz, Patricia J	\$856.76	\$0.00	\$0.00	\$856.76
9000105178	Karlovsy, Joseph F	\$3,167.65	\$0.00	\$0.00	\$3,167.65
9000104740	Karp, Karen L	\$1,595.99	\$0.00	\$0.00	\$1,595.99
9000104741	Karzen, Kimberly G	\$308.42	\$0.00	\$0.00	\$308.42
9000104742	Kats, Anatoliy	\$2,237.82	\$0.00	\$0.00	\$2,237.82
9000105179	Katz, Tara R	\$3,308.75	\$0.00	\$0.00	\$3,308.75
9000104743	Keeler, Todd	\$4,175.42	\$0.00	\$0.00	\$4,175.42

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

Payroll Run Description: PYRL-P-11/26/2019

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105180	Kelliher, Victoria M	\$2,968.66	\$0.00	\$0.00	\$2,968.66
9000105471	Kerr, Kenneth E	\$174.33	\$0.00	\$0.00	\$174.33
9000105181	Kerr, Marianne	\$4,242.56	\$0.00	\$0.00	\$4,242.56
9000105472	Killian, Arpine	\$486.97	\$0.00	\$0.00	\$486.97
9000105182	Kim, Annie I	\$2,574.33	\$0.00	\$0.00	\$2,574.33
9000105473	Kim, Grace Insook	\$1,210.81	\$0.00	\$0.00	\$1,210.81
9000105183	Kim, Jiyoung	\$1,485.04	\$0.00	\$0.00	\$1,485.04
9000104744	Kim, Tiffany S	\$3,940.13	\$0.00	\$0.00	\$3,940.13
9000104745	Kinsella, Kathleen M	\$3,795.88	\$0.00	\$0.00	\$3,795.88
9000105184	Kinsella, Ryan L	\$3,400.92	\$0.00	\$0.00	\$3,400.92
9000104746	Kipp, Suzanne M	\$2,825.94	\$0.00	\$0.00	\$2,825.94
9000105185	Kiraly, Kimberly A	\$2,944.87	\$0.00	\$1,425.00	\$4,369.87
9000105186	Kirby, Allison R	\$1,356.72	\$0.00	\$100.00	\$1,456.72
9000104747	Kirch, Karin E	\$2,074.80	\$0.00	\$0.00	\$2,074.80
9000105187	Klahn, Catherine C	\$3,733.96	\$0.00	\$0.00	\$3,733.96
9000105188	Klasen, John	\$5,518.07	\$0.00	\$0.00	\$5,518.07
9000105189	Klasen, Julianne S	\$1,425.82	\$0.00	\$0.00	\$1,425.82
9000105190	Klebba, Karen E	\$109.19	\$0.00	\$2,400.00	\$2,509.19
9000105474	Klein, Robert C	\$470.68	\$0.00	\$0.00	\$470.68
9000105191	Klimkowski, Amy Megan	\$2,237.80	\$0.00	\$0.00	\$2,237.80
9000105192	Klimkowski, Brad M	\$2,192.62	\$0.00	\$0.00	\$2,192.62
9000104748	Klopp, Mark S	\$2,541.90	\$0.00	\$0.00	\$2,541.90
9000104749	Knapp, Scott A	\$2,739.78	\$0.00	\$0.00	\$2,739.78
9000105193	Knight, John R	\$3,341.68	\$0.00	\$0.00	\$3,341.68
9000105194	Knoeppel, Mark J	\$1,907.41	\$0.00	\$0.00	\$1,907.41
9000105195	Knudson, David A	\$3,360.66	\$0.00	\$0.00	\$3,360.66
9000105475	Ko, Esther	\$242.04	\$0.00	\$0.00	\$242.04
9000105196	Kocian, Frederick M	\$3,736.24	\$0.00	\$0.00	\$3,736.24
9000104750	Koeppen, Sherri M	\$3,922.72	\$0.00	\$0.00	\$3,922.72
9000104751	Kolos, Dariusz	\$2,100.92	\$0.00	\$0.00	\$2,100.92
9000105476	Komaschka, Amanda	\$84.56	\$0.00	\$0.00	\$84.56
9000105197	Koo, Joshua J	\$3,280.04	\$0.00	\$125.00	\$3,405.04
9000105198	Korbar, Jennifer J	\$3,132.17	\$0.00	\$0.00	\$3,132.17
9000104752	Kornick, Steven B	\$3,474.06	\$0.00	\$0.00	\$3,474.06
9000105199	Korshukov, Igor N	\$1,421.28	\$0.00	\$0.00	\$1,421.28

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000104753	Kosirog, Mary C	\$3,781.52	\$0.00	\$125.00	\$3,906.52
9000105200	Kotsadam, Ann E	\$3,191.17	\$0.00	\$0.00	\$3,191.17
9000104542	Kozeluh, Cynthia J	\$2,253.85	\$0.00	\$600.00	\$2,853.85
9000104754	Krickl, John J	\$3,695.60	\$0.00	\$0.00	\$3,695.60
9000104755	Krofl, Stephen Joseph	\$1,084.93	\$0.00	\$0.00	\$1,084.93
9000104756	Kruse, Lynda M	\$979.41	\$0.00	\$0.00	\$979.41
9000105201	Krzyzak, Eryk	\$1,914.09	\$0.00	\$0.00	\$1,914.09
9000105202	Kucharski, Thomas E	\$4,410.13	\$0.00	\$0.00	\$4,410.13
9000105203	Kuchta, Frank A	\$1,048.64	\$0.00	\$0.00	\$1,048.64
9000104757	Kudert, Grant M	\$1,523.23	\$0.00	\$1,250.00	\$2,773.23
9000104758	Kuhlman, Kent	\$1,110.12	\$0.00	\$0.00	\$1,110.12
9000104543	Kujawinski, Phillip	\$2,053.48	\$0.00	\$0.00	\$2,053.48
106006	Kurkowska, Sabina	\$35.04	\$0.00	\$0.00	\$35.04
9000104544	Kus, Alice T	\$1,280.25	\$0.00	\$0.00	\$1,280.25
106050	Kusio, Olivia M	\$49.80	\$0.00	\$0.00	\$49.80
9000105477	La Plante, Mary E	\$468.10	\$0.00	\$0.00	\$468.10
9000105204	Laackman, Dale	\$502.45	\$0.00	\$0.00	\$502.45
9000104759	Laker, Kerry Ann	\$2,285.94	\$0.00	\$0.00	\$2,285.94
9000104760	LaMie, Brad J	\$1,011.66	\$0.00	\$0.00	\$1,011.66
9000105478	Lane, Laura M	\$142.26	\$0.00	\$0.00	\$142.26
106051	Lange, William A	\$1,041.20	\$0.00	\$0.00	\$1,041.20
9000105205	Lara, Raymond G	\$3,839.78	\$0.00	\$0.00	\$3,839.78
9000105206	Larsen, Kimberly H	\$4,258.54	\$0.00	\$0.00	\$4,258.54
9000105207	Larsen, Matthew Christian	\$2,225.39	\$0.00	\$0.00	\$2,225.39
9000104761	Larson, Elise M	\$111.58	\$0.00	\$0.00	\$111.58
9000104762	Larson, Kristen M	\$336.83	\$0.00	\$0.00	\$336.83
9000104763	Lasku, Orjola	\$1,119.99	\$0.00	\$0.00	\$1,119.99
9000104764	Lathrop, Gina N	\$1,380.67	\$0.00	\$0.00	\$1,380.67
9000104765	Laudadio, Jennifer A	\$3,778.50	\$0.00	\$0.00	\$3,778.50
9000104766	Layfield, Christopher T	\$1,203.78	\$0.00	\$0.00	\$1,203.78
9000104954	Lazzaro, Tricia M	\$3,264.45	\$0.00	\$0.00	\$3,264.45
9000104767	Leblanc, Katrina L	\$3,127.15	\$0.00	\$0.00	\$3,127.15
9000104768	LeBlanc, Robert	\$4,470.90	\$0.00	\$0.00	\$4,470.90
106052	Lee, James C	\$105.39	\$0.00	\$0.00	\$105.39
9000104769	Lee, Pearl	\$1,148.51	\$0.00	\$2,000.00	\$3,148.51

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000104770	Lee, Sarah H	\$824.66	\$0.00	\$0.00	\$824.66
9000105208	Leipert, Daniel J	\$2,786.90	\$0.00	\$0.00	\$2,786.90
9000105209	Leon, Sylvia	\$992.97	\$0.00	\$0.00	\$992.97
9000105210	Lesch, Anne C	\$2,335.00	\$0.00	\$0.00	\$2,335.00
9000105479	Levy, Adam B	\$84.56	\$0.00	\$0.00	\$84.56
9000105211	Lewis, Bryson James	\$817.31	\$0.00	\$0.00	\$817.31
106022	Lewis, John P	\$3,513.02	\$0.00	\$0.00	\$3,513.02
9000104771	Lewis, Mark B	\$4,257.90	\$0.00	\$300.00	\$4,557.90
9000105212	Lialios, Aimiliane Emilie	\$2,048.16	\$0.00	\$0.00	\$2,048.16
9000105213	Lialios, Nickolas G	\$742.94	\$0.00	\$0.00	\$742.94
9000105214	Lieberman, David	\$3,783.61	\$0.00	\$0.00	\$3,783.61
9000105215	Lin, Shin-Shin	\$622.20	\$0.00	\$0.00	\$622.20
9000105216	Locascio, Nicholas J	\$1,283.60	\$0.00	\$0.00	\$1,283.60
9000104772	Loch, Craig T	\$4,065.53	\$0.00	\$0.00	\$4,065.53
9000105217	Logan, Jeannie L	\$4,297.79	\$0.00	\$0.00	\$4,297.79
9000104773	Lomer, Julie K	\$1,112.29	\$0.00	\$0.00	\$1,112.29
9000104774	Lopez, Rafael R	\$807.62	\$0.00	\$500.00	\$1,307.62
9000104775	Lopez-Ramirez, Arturo	\$1,375.66	\$0.00	\$0.00	\$1,375.66
9000104776	Lopez-Ramirez, Raul	\$1,687.90	\$0.00	\$0.00	\$1,687.90
9000105218	Loughery, MaryClare	\$664.83	\$0.00	\$0.00	\$664.83
9000105219	Lowery, Donald W	\$1,755.12	\$0.00	\$0.00	\$1,755.12
9000105220	Lowery, Kelly	\$3,483.80	\$0.00	\$0.00	\$3,483.80
9000104777	Ludolph, Amy E	\$3,213.77	\$0.00	\$0.00	\$3,213.77
9000104545	Lukas, Rhonda D	\$1,690.68	\$0.00	\$0.00	\$1,690.68
9000104778	Luke, Gregory A	\$2,094.38	\$0.00	\$0.00	\$2,094.38
9000105221	Lupfer, Elizabeth	\$3,586.04	\$0.00	\$0.00	\$3,586.04
9000104779	Lutz, Mary Kay	\$1,025.02	\$0.00	\$0.00	\$1,025.02
9000105222	Lynch, Susan L	\$1,010.97	\$0.00	\$0.00	\$1,010.97
9000105223	Lyon, William J	\$3,020.96	\$0.00	\$0.00	\$3,020.96
9000105224	MacDonald, Keith	\$4,318.49	\$0.00	\$0.00	\$4,318.49
9000105225	Macfadden, Michael J	\$2,422.05	\$0.00	\$0.00	\$2,422.05
106053	Mackie, Charles L	\$471.44	\$0.00	\$0.00	\$471.44
9000105226	Mackie, Rosanne	\$2,240.79	\$0.00	\$0.00	\$2,240.79
106007	Maguire, John	\$65.06	\$0.00	\$0.00	\$65.06
9000104780	Maher, Joy M	\$4,244.41	\$0.00	\$0.00	\$4,244.41

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000104781	Majoros, Sachiko	\$4,272.05	\$0.00	\$0.00	\$4,272.05
9000105480	Makhlouf, Madeline	\$53.34	\$0.00	\$0.00	\$53.34
9000105227	Makita-Discekici, Yasuko	\$3,020.62	\$0.00	\$850.00	\$3,870.62
9000105481	Mallek, Marilyn R	\$101.34	\$0.00	\$0.00	\$101.34
9000104955	Maltese, Rose	\$85.04	\$0.00	\$1,000.00	\$1,085.04
9000104782	Mancilla Garcia, Pedro	\$1,397.13	\$0.00	\$0.00	\$1,397.13
9000105228	Mandarino, Despina	\$1,481.50	\$0.00	\$1,975.00	\$3,456.50
9000104546	Manly, Ryan M	\$1,756.39	\$0.00	\$1,337.50	\$3,093.89
9000104547	Manly, Stephanie L	\$1,235.03	\$0.00	\$900.00	\$2,135.03
9000104783	Marabella, Kathleen	\$3,834.34	\$0.00	\$0.00	\$3,834.34
9000105229	Maranto, Mark C	\$4,466.77	\$0.00	\$0.00	\$4,466.77
9000105482	Marshall, Constance M	\$715.88	\$0.00	\$0.00	\$715.88
9000104784	Martinez, Sal	\$871.92	\$0.00	\$0.00	\$871.92
9000105230	Marushka, Lydia D	\$1,297.57	\$0.00	\$0.00	\$1,297.57
9000105231	Marx, Cary A	\$407.61	\$0.00	\$0.00	\$407.61
9000104785	Mashni, Sam	\$157.82	\$0.00	\$0.00	\$157.82
9000104786	Maskin, Debra R	\$1,803.77	\$0.00	\$0.00	\$1,803.77
9000105232	Maskin, Leah S	\$2,061.68	\$0.00	\$0.00	\$2,061.68
9000104548	Maskin, Norman H	\$146.71	\$0.00	\$0.00	\$146.71
9000104787	Matsunaga, Bridget M	\$2,550.74	\$0.00	\$0.00	\$2,550.74
9000104788	Mau, Jennifer Marie	\$3,277.41	\$0.00	\$0.00	\$3,277.41
9000105483	Mazza, Ariana L	\$1,132.24	\$0.00	\$0.00	\$1,132.24
9000105233	McBride, Erin D	\$2,314.89	\$0.00	\$0.00	\$2,314.89
9000105234	McBride, Molly M	\$3,767.47	\$0.00	\$0.00	\$3,767.47
9000104789	McCaffrey, Kevin M	\$1,634.70	\$0.00	\$0.00	\$1,634.70
9000104956	McDermott, Julie T	\$2,955.76	\$0.00	\$0.00	\$2,955.76
9000104790	McDermott, Scott M	\$637.08	\$0.00	\$0.00	\$637.08
9000105235	McDonald, Kelli A	\$3,121.90	\$0.00	\$0.00	\$3,121.90
9000104791	Mcdonaugh, Brian	\$3,685.82	\$0.00	\$0.00	\$3,685.82
9000104792	McDonaugh, Maureen C	\$3,843.30	\$0.00	\$0.00	\$3,843.30
9000105236	McGuinness, Elisabeth D	\$2,289.85	\$0.00	\$0.00	\$2,289.85
9000105237	McGuire, Jaclin S	\$2,552.17	\$0.00	\$0.00	\$2,552.17
106008	McHugh, Connor	\$104.78	\$0.00	\$0.00	\$104.78
9000104793	McInerney, Rhoda	\$3,736.03	\$0.00	\$0.00	\$3,736.03
9000105238	McInerney, William O	\$1,416.23	\$0.00	\$0.00	\$1,416.23



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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105239	McKenzie, Alexandra L	\$2,206.74	\$0.00	\$0.00	\$2,206.74
9000105484	McKenzie, William Hugh	\$135.10	\$0.00	\$0.00	\$135.10
9000104794	McKeown, Katherine A	\$881.05	\$0.00	\$0.00	\$881.05
9000105485	McKeown, Nathan A	\$215.22	\$0.00	\$0.00	\$215.22
9000105486	McLain, Kathleen R	\$733.94	\$0.00	\$0.00	\$733.94
9000104795	McLaughlin, Kathleen A	\$1,346.59	\$0.00	\$0.00	\$1,346.59
9000105240	McManamon, Rosanna	\$2,319.56	\$0.00	\$700.00	\$3,019.56
106054	Meadows, Frances E	\$59.53	\$0.00	\$0.00	\$59.53
9000104796	Mechales, Stacey A	\$1,470.85	\$0.00	\$0.00	\$1,470.85
9000105241	Meek, Jennifer K	\$2,570.54	\$0.00	\$0.00	\$2,570.54
9000105487	Meinke, Andrea	\$181.72	\$0.00	\$0.00	\$181.72
9000105242	Meister, Amy Leigh	\$1,147.41	\$0.00	\$500.00	\$1,647.41
9000105243	Melek, Christina	\$1,096.23	\$0.00	\$0.00	\$1,096.23
9000105244	Melgoza, Agustin T	\$1,382.16	\$0.00	\$0.00	\$1,382.16
9000105245	Melgoza, Luis	\$1,083.53	\$0.00	\$0.00	\$1,083.53
9000105488	Mesirow, Richard A	\$88.10	\$0.00	\$0.00	\$88.10
9000105246	Mette, Delbert A	\$1,399.17	\$0.00	\$0.00	\$1,399.17
9000104549	Meyer, Eric R	\$2,222.07	\$0.00	\$0.00	\$2,222.07
9000105247	Meyer, John P	\$3,139.46	\$0.00	\$1,250.00	\$4,389.46
9000105248	Meyer, Kristin D	\$2,621.17	\$0.00	\$0.00	\$2,621.17
9000105249	Meyer, Sonja K	\$4,533.22	\$0.00	\$0.00	\$4,533.22
9000104797	Meyers-Levy, Dustin	\$267.83	\$0.00	\$0.00	\$267.83
9000104957	Michael, Amy K	\$1,014.69	\$0.00	\$0.00	\$1,014.69
9000104798	Michael, Madelyn E	\$70.06	\$0.00	\$0.00	\$70.06
9000105250	Middleton, Amanda S	\$2,602.48	\$0.00	\$0.00	\$2,602.48
9000105251	Middleton, Courtney C	\$3,264.07	\$0.00	\$250.00	\$3,514.07
9000105252	Mietus, Thomas C	\$5,369.41	\$0.00	\$0.00	\$5,369.41
9000105253	Mikos, Gabrielle L	\$2,492.24	\$0.00	\$0.00	\$2,492.24
9000104799	Milkowski, Robert B	\$3,547.29	\$0.00	\$0.00	\$3,547.29
9000104800	Miller, Matthew	\$4,941.54	\$0.00	\$0.00	\$4,941.54
9000104801	Millman, Dana A	\$1,217.88	\$0.00	\$0.00	\$1,217.88
9000104802	Mills, Monica S	\$2,582.68	\$0.00	\$0.00	\$2,582.68
9000105254	Minogue, Thea J	\$3,523.89	\$0.00	\$0.00	\$3,523.89
9000105255	Mistak, Aneta M	\$2,338.25	\$0.00	\$0.00	\$2,338.25
9000104803	Mocarski, Jerry I	\$1,126.34	\$0.00	\$0.00	\$1,126.34

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000104804	Monaghan, Joel A	\$2,825.65	\$0.00	\$0.00	\$2,825.65
9000105256	Monahan, Timothy A	\$2,917.86	\$0.00	\$0.00	\$2,917.86
9000104805	Mondragon, Daniel	\$97.30	\$0.00	\$0.00	\$97.30
9000105257	Moon, Mina	\$4,397.76	\$0.00	\$0.00	\$4,397.76
9000104806	Moran, Ryan C	\$2,213.41	\$0.00	\$0.00	\$2,213.41
9000105258	Moreano, Nicholas D	\$1,046.41	\$0.00	\$0.00	\$1,046.41
106055	Moretti, Luke J	\$946.22	\$0.00	\$0.00	\$946.22
9000104807	Morgan, Christopher	\$4,159.74	\$0.00	\$0.00	\$4,159.74
9000105259	Morley, Nicholas J	\$2,042.54	\$0.00	\$0.00	\$2,042.54
9000104808	Morrel, Josh	\$2,957.47	\$0.00	\$0.00	\$2,957.47
9000105260	Morris, Bonita M	\$1,187.24	\$0.00	\$0.00	\$1,187.24
106056	Morrison, Judy E	\$1,225.42	\$0.00	\$0.00	\$1,225.42
9000105261	Moskaites, Brighid O	\$2,310.27	\$0.00	\$0.00	\$2,310.27
9000105262	Moulakelis, Patricia A	\$3,752.49	\$0.00	\$0.00	\$3,752.49
9000105263	Muir, Cameron D	\$5,567.53	\$0.00	\$75.00	\$5,642.53
9000104809	Mulder, Isabelle	\$740.32	\$0.00	\$0.00	\$740.32
9000105264	Mulligan, Sandra	\$2,605.92	\$0.00	\$0.00	\$2,605.92
9000105265	Mulloy, Joseph M	\$1,551.76	\$0.00	\$0.00	\$1,551.76
9000105266	Murdough, Charles P	\$1,738.31	\$0.00	\$200.00	\$1,938.31
9000105267	Murdy, Brian J	\$2,522.52	\$0.00	\$0.00	\$2,522.52
9000105489	Murphy, Patrick J	\$196.81	\$0.00	\$0.00	\$196.81
105995	Murray, Ann M	\$92.79	\$0.00	\$0.00	\$92.79
9000105268	Musa, Lena N	\$1,094.71	\$0.00	\$208.79	\$1,303.50
9000104810	Musolf, Bryan J	\$2,047.10	\$0.00	\$0.00	\$2,047.10
9000105269	Myers, Travis C	\$3,983.76	\$0.00	\$0.00	\$3,983.76
9000104811	Nabolotny, Rachel W	\$2,478.27	\$0.00	\$0.00	\$2,478.27
106009	Nagel, Abigail R	\$105.10	\$0.00	\$0.00	\$105.10
9000105270	Najera, Maria	\$1,353.72	\$0.00	\$0.00	\$1,353.72
9000104812	Nardini, Andy	\$1,617.84	\$0.00	\$0.00	\$1,617.84
9000105271	Navarro, Julia E	\$1,264.92	\$0.00	\$0.00	\$1,264.92
9000105272	Nelson, Angela G	\$1,030.34	\$0.00	\$266.61	\$1,296.95
106057	Nelson, Hannah	\$521.68	\$0.00	\$0.00	\$521.68
9000104813	Nelson, Jill K	\$1,332.64	\$0.00	\$0.00	\$1,332.64
9000105273	Nemecek, Elizabeth A	\$2,673.73	\$0.00	\$0.00	\$2,673.73
9000105274	Nemecek, Scott T	\$2,606.45	\$0.00	\$0.00	\$2,606.45

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

Payroll Run Description: PYRL-P-11/26/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105275	Nestos, Elizabeth V	\$1,221.44	\$0.00	\$0.00	\$1,221.44
9000105276	Neu, Lisa G	\$3,688.71	\$0.00	\$0.00	\$3,688.71
9000104814	Neubauer, Amelia L	\$751.05	\$0.00	\$480.00	\$1,231.05
106058	Nevin, Gerald P	\$604.94	\$0.00	\$0.00	\$604.94
9000105277	Nevin, Rosa M	\$1,416.05	\$0.00	\$0.00	\$1,416.05
9000104815	Newburger, Kerri K	\$2,544.49	\$0.00	\$0.00	\$2,544.49
9000104816	Nichols, Kelsey C	\$2,265.39	\$0.00	\$0.00	\$2,265.39
9000104817	Niemiec, Craig	\$4,235.69	\$0.00	\$0.00	\$4,235.69
9000104818	Nisi, Michael J	\$3,689.04	\$0.00	\$0.00	\$3,689.04
9000105490	Nolan, JoAnn S	\$1,150.32	\$0.00	\$0.00	\$1,150.32
9000105491	Nolan, Morgan S	\$497.50	\$0.00	\$0.00	\$497.50
9000105278	Norwood, Amy L	\$3,238.61	\$0.00	\$0.00	\$3,238.61
9000104519	Novotny, Jerome L	\$98.26	\$0.00	\$0.00	\$98.26
9000105279	O'Brien, Kathleen M	\$866.94	\$0.00	\$0.00	\$866.94
9000104550	O'Connell, Tarah A	\$1,058.67	\$0.00	\$0.00	\$1,058.67
9000104819	O'Connell, Theresa A	\$845.00	\$0.00	\$0.00	\$845.00
9000104820	Odiotti, Virna M	\$3,614.22	\$0.00	\$0.00	\$3,614.22
9000105280	O'Dwyer, Catherine C	\$2,259.92	\$0.00	\$0.00	\$2,259.92
106010	O'Keefe, Emmett J	\$104.88	\$0.00	\$0.00	\$104.88
9000105281	O'Malley, John P	\$2,625.71	\$0.00	\$0.00	\$2,625.71
9000104821	O'Rourke, Mark L	\$3,595.01	\$0.00	\$0.00	\$3,595.01
9000104958	Ossey, James L	\$1,734.32	\$0.00	\$0.00	\$1,734.32
9000105282	Ossey, Troy N	\$57.07	\$0.00	\$1,033.95	\$1,091.02
9000105283	Osterbur, Lucas W	\$887.53	\$0.00	\$0.00	\$887.53
9000104551	Ostrovskaya, Alla	\$2,415.70	\$0.00	\$0.00	\$2,415.70
9000105284	Oswald, Daniel F	\$4,360.24	\$0.00	\$0.00	\$4,360.24
9000105285	O'Toole, Kelly M	\$3,071.34	\$0.00	\$0.00	\$3,071.34
9000105286	Oziminski, Kelley D	\$3,217.35	\$0.00	\$0.00	\$3,217.35
9000105287	Paek, Jeffrey I	\$4,833.76	\$0.00	\$0.00	\$4,833.76
9000105288	Pak, Christina	\$4,279.75	\$0.00	\$0.00	\$4,279.75
9000104822	Palmer, Ana Paloma	\$2,871.83	\$0.00	\$0.00	\$2,871.83
9000104552	Palmer, Victoria J	\$1,453.14	\$0.00	\$0.00	\$1,453.14
9000104823	Panzer, Jodie A	\$1,488.65	\$0.00	\$0.00	\$1,488.65
9000105289	Paplinski, Katherine	\$2,613.17	\$0.00	\$0.00	\$2,613.17
9000105290	Pappageorge, Samantha	\$1,216.20	\$0.00	\$0.00	\$1,216.20

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

Payroll Run Description: PYRL-P-11/26/2019

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105492	Parent, Rachel S	\$268.04	\$0.00	\$0.00	\$268.04
9000105291	Pasqualin, Jordan L	\$2,003.08	\$0.00	\$0.00	\$2,003.08
106011	Patel, Sachin A	\$38.29	\$0.00	\$0.00	\$38.29
9000104824	Pater, Stacy I	\$2,794.84	\$0.00	\$0.00	\$2,794.84
9000104825	Patrick, Charles M	\$1,627.50	\$0.00	\$0.00	\$1,627.50
106012	Patrick, Erin M	\$159.61	\$0.00	\$0.00	\$159.61
9000105292	Pauletto, Adriana M	\$970.74	\$0.00	\$0.00	\$970.74
9000105293	Pavic, Lisa N	\$2,613.16	\$0.00	\$0.00	\$2,613.16
9000104959	Pazol, Naomi S	\$680.07	\$0.00	\$0.00	\$680.07
9000104826	Peacock, Jody R	\$299.08	\$0.00	\$0.00	\$299.08
9000104553	Pearson, Jennifer M	\$5,328.31	\$0.00	\$0.00	\$5,328.31
9000104960	Pearson, Melissa A	\$1,307.48	\$0.00	\$0.00	\$1,307.48
9000105294	Pedersen, Erika L	\$3,134.57	\$0.00	\$0.00	\$3,134.57
9000104827	Pehlke, Robin E	\$2,324.21	\$0.00	\$0.00	\$2,324.21
9000105295	Pereira-Godoy, Ana F	\$1,186.10	\$0.00	\$250.00	\$1,436.10
9000104828	Perez, Rodolfo	\$1,239.33	\$0.00	\$0.00	\$1,239.33
106059	Perica, Joseph J	\$119.08	\$0.00	\$0.00	\$119.08
9000105493	Perley, Barbara J	\$56.54	\$0.00	\$0.00	\$56.54
9000105296	Perveen, Farzana	\$1,496.25	\$0.00	\$0.00	\$1,496.25
9000104829	Peterson, Susan J	\$1,300.53	\$0.00	\$0.00	\$1,300.53
9000105297	Petrey, Brianne E	\$2,120.82	\$0.00	\$0.00	\$2,120.82
9000104830	Petrini-Poli, Marie J	\$3,743.80	\$0.00	\$0.00	\$3,743.80
9000104831	Petty, Kim	\$3,864.09	\$0.00	\$652.50	\$4,516.59
9000105298	Pfister, Melissa A	\$2,060.23	\$0.00	\$0.00	\$2,060.23
9000105299	Phillips, Jasmine N	\$524.71	\$0.00	\$0.00	\$524.71
9000104832	Phillips, Penn E	\$4,044.10	\$0.00	\$0.00	\$4,044.10
9000104833	Pieper, Robert	\$6,480.67	\$0.00	\$300.00	\$6,780.67
9000105300	Piotrowski, Mary R.	\$406.00	\$0.00	\$0.00	\$406.00
9000104834	Pipkin, Stephen R	\$1,865.45	\$0.00	\$0.00	\$1,865.45
9000104835	Piscitelli-Downey, Matthew	\$1,328.66	\$0.00	\$0.00	\$1,328.66
106060	Piskel, Michael	\$83.91	\$0.00	\$0.00	\$83.91
9000105301	Pollack, Rebecca S	\$3,720.70	\$0.00	\$0.00	\$3,720.70
9000104836	Pouplikollas, Alex	\$1,765.07	\$0.00	\$0.00	\$1,765.07
9000105494	Price, Donna L	\$99.76	\$0.00	\$0.00	\$99.76
9000105302	Pripon, Maria C	\$1,257.36	\$0.00	\$0.00	\$1,257.36

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105303	Pritzker, Jessica O	\$3,213.70	\$0.00	\$0.00	\$3,213.70
9000104837	Prizant, Jacob R	\$5,002.54	\$0.00	\$0.00	\$5,002.54
9000105304	Prockovic, Katrina S	\$2,739.37	\$0.00	\$0.00	\$2,739.37
9000104838	Przekota, John L	\$219.14	\$0.00	\$0.00	\$219.14
9000104520	Przekota, Kristie A	\$343.49	\$0.00	\$0.00	\$343.49
9000104554	Ptak, Kimberly Lundin	\$3,853.60	\$0.00	\$0.00	\$3,853.60
9000105305	Puppala, Aparna V	\$2,391.48	\$0.00	\$0.00	\$2,391.48
9000104839	Purdy, Matthew L	\$6,040.79	\$0.00	\$0.00	\$6,040.79
9000105306	Quigley, Gwen Lai Sook Mai	\$1,945.13	\$0.00	\$0.00	\$1,945.13
9000105307	Quill, Kevin	\$693.22	\$0.00	\$0.00	\$693.22
9000104961	Rabinak, Mary Harrington	\$3,706.31	\$0.00	\$0.00	\$3,706.31
9000104840	Race, William	\$4,332.20	\$0.00	\$250.00	\$4,582.20
9000105308	Raciak, Stephanie	\$112.19	\$0.00	\$0.00	\$112.19
9000104841	Radford, Carie Lynn	\$2,569.76	\$0.00	\$0.00	\$2,569.76
9000104555	Raflores, Alice K	\$1,571.31	\$0.00	\$1,300.00	\$2,871.31
9000105309	Ralston, Phillip R	\$3,479.17	\$0.00	\$0.00	\$3,479.17
9000105495	Rambert, Colin P	\$338.64	\$0.00	\$0.00	\$338.64
9000105496	Raphaelson, Penni M	\$888.71	\$0.00	\$0.00	\$888.71
9000104842	Rasavong, Charmaine M	\$1,103.66	\$0.00	\$0.00	\$1,103.66
9000104843	Rast, Michael R	\$2,964.02	\$0.00	\$0.00	\$2,964.02
9000104844	Rathunde, Leslie K	\$3,269.24	\$0.00	\$0.00	\$3,269.24
106023	Rawitz, Lauren D	\$1,144.35	\$0.00	\$0.00	\$1,144.35
9000105310	Rawl, Dwayne A	\$906.14	\$0.00	\$0.00	\$906.14
9000105311	Redfern, Rene	\$1,377.07	\$0.00	\$0.00	\$1,377.07
9000104845	Reed, Martha M	\$3,300.23	\$0.00	\$850.00	\$4,150.23
106013	Reese, Abby	\$70.06	\$0.00	\$0.00	\$70.06
9000104556	Regal, Linda C	\$1,711.15	\$0.00	\$0.00	\$1,711.15
9000105312	Reichert, Caitlin M	\$2,179.50	\$0.00	\$450.00	\$2,629.50
9000105313	Reilly, Anthony J	\$2,032.48	\$0.00	\$0.00	\$2,032.48
9000104846	Reimer, Kelly P	\$2,202.62	\$0.00	\$0.00	\$2,202.62
9000105497	Reitman, Michelle W	\$67.55	\$0.00	\$0.00	\$67.55
9000104847	Remeniuk, Adrian T	\$336.90	\$0.00	\$0.00	\$336.90
9000104557	Reyes, Joel Angel	\$2,542.17	\$0.00	\$0.00	\$2,542.17
9000105314	Reyes, Veronica	\$2,170.77	\$0.00	\$1,350.00	\$3,520.77
9000105315	Rhoades, Daniel Terence	\$3,703.95	\$0.00	\$0.00	\$3,703.95

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105316	Rickerson, Stephen P	\$996.27	\$0.00	\$0.00	\$996.27
9000105498	Riddell, Sarah	\$94.74	\$0.00	\$0.00	\$94.74
9000104848	Rivera, Jorge R	\$1,513.47	\$0.00	\$0.00	\$1,513.47
9000104849	Roby, Jessica Werner	\$5,330.97	\$0.00	\$0.00	\$5,330.97
9000104850	Rockrohr, Mary E	\$4,325.19	\$0.00	\$0.00	\$4,325.19
9000105317	Rockrohr, Steven D	\$5,185.65	\$0.00	\$0.00	\$5,185.65
9000104851	Rodriguez, Jillian L H	\$2,347.83	\$0.00	\$0.00	\$2,347.83
9000105318	Rodriguez, Jonathan	\$710.18	\$0.00	\$0.00	\$710.18
9000104852	Roer, Colleen M	\$1,043.39	\$0.00	\$0.00	\$1,043.39
9000104853	Roer, Susan M	\$1,472.15	\$0.00	\$0.00	\$1,472.15
9000105319	Rogers, David	\$3,235.05	\$0.00	\$0.00	\$3,235.05
9000104854	Rogers, Rebecca Silverman	\$2,676.76	\$0.00	\$0.00	\$2,676.76
9000105320	Rogers, Socorro	\$3,289.86	\$0.00	\$1,000.00	\$4,289.86
9000104855	Roman, Joel	\$1,148.81	\$0.00	\$0.00	\$1,148.81
9000104856	Romito, Anthony R	\$2,460.25	\$0.00	\$0.00	\$2,460.25
9000104857	Rose, Christina M	\$2,372.62	\$0.00	\$0.00	\$2,372.62
9000104858	Roseman, Seth Eric	\$1,094.61	\$0.00	\$1,500.00	\$2,594.61
9000105321	Rosen, Carrie M	\$3,246.27	\$0.00	\$0.00	\$3,246.27
106061	Rosenbaum, Thomas	\$1,310.47	\$0.00	\$0.00	\$1,310.47
9000104859	Rosin, Shelby A	\$2,142.86	\$0.00	\$0.00	\$2,142.86
9000105322	Rosinski, Robert E	\$3,503.89	\$0.00	\$0.00	\$3,503.89
9000105323	Ross, Susan G	\$1,482.46	\$0.00	\$0.00	\$1,482.46
9000105324	Rothrauff, Rachael	\$3,288.97	\$0.00	\$0.00	\$3,288.97
9000105499	Rubert, Joan N	\$97.90	\$0.00	\$0.00	\$97.90
9000104860	Rubin, Todd M	\$3,535.71	\$0.00	\$0.00	\$3,535.71
9000105325	Ruder, Brian M	\$1,288.67	\$0.00	\$0.00	\$1,288.67
9000104861	Rudy, Jenette P	\$1,095.93	\$0.00	\$0.00	\$1,095.93
9000104862	Ruesch, Laura A	\$1,266.01	\$0.00	\$0.00	\$1,266.01
9000104863	Ruppert, Barry C	\$4,374.98	\$0.00	\$450.00	\$4,824.98
9000104864	Ryan, Terri S	\$1,845.27	\$0.00	\$0.00	\$1,845.27
9000105326	Rylander, Jeffrey W	\$4,521.03	\$0.00	\$0.00	\$4,521.03
9000105327	Sachs, Karly R	\$1,888.24	\$0.00	\$0.00	\$1,888.24
9000105328	Salazar, Veronica	\$2,696.29	\$0.00	\$70.00	\$2,766.29
9000104865	Salk, Julie R	\$207.34	\$0.00	\$0.00	\$207.34
9000105329	Sands, Dale N	\$1,090.62	\$0.00	\$0.00	\$1,090.62

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105500	Santucci, Tony J	\$641.58	\$0.00	\$0.00	\$641.58
9000105330	Sarmiento, Edita A	\$981.81	\$0.00	\$0.00	\$981.81
9000105331	Sasak, Zenon T	\$1,317.98	\$0.00	\$0.00	\$1,317.98
9000104558	Satala, Caitlin M	\$1,863.43	\$0.00	\$0.00	\$1,863.43
9000104866	Savino, Dominic A	\$5,257.55	\$0.00	\$0.00	\$5,257.55
9000105332	Sawicki, Donna	\$1,588.96	\$0.00	\$0.00	\$1,588.96
9000105333	Schaefer, Julia C	\$3,392.17	\$0.00	\$0.00	\$3,392.17
9000105334	Scheinkopf, Jeffrey S	\$2,106.29	\$0.00	\$200.00	\$2,306.29
9000105501	Scheinkopf, Michelle	\$98.94	\$0.00	\$0.00	\$98.94
9000104867	Scherr, Nicole L	\$2,014.03	\$0.00	\$0.00	\$2,014.03
9000105335	Scheufler, Linda	\$59.56	\$0.00	\$0.00	\$59.56
9000105502	Schlichting, Patricia M	\$303.27	\$0.00	\$0.00	\$303.27
9000105336	Schmalzer, Brian T	\$2,475.23	\$0.00	\$0.00	\$2,475.23
9000105337	Schmidgall, Neil E	\$5,078.00	\$0.00	\$0.00	\$5,078.00
9000104868	Schneider, Kristin Emily	\$1,954.95	\$0.00	\$0.00	\$1,954.95
9000104869	Schneider, Linda D	\$1,041.08	\$0.00	\$0.00	\$1,041.08
9000104870	Schoenberger, Kristen S	\$2,570.01	\$0.00	\$0.00	\$2,570.01
9000105338	Schoenwetter, David C	\$5,045.96	\$0.00	\$0.00	\$5,045.96
9000105339	Scholten, Katherine L	\$3,454.76	\$0.00	\$0.00	\$3,454.76
9000104871	Scholz, Amanda	\$2,491.87	\$0.00	\$50.00	\$2,541.87
9000104559	Schramm, Nicole M	\$2,488.97	\$0.00	\$500.00	\$2,988.97
9000104872	Schroeder, Jarod Y	\$3,842.13	\$0.00	\$0.00	\$3,842.13
9000104873	Schroeder, Michael J	\$4,290.51	\$0.00	\$0.00	\$4,290.51
9000105340	Schullo, Sejal	\$3,764.31	\$0.00	\$0.00	\$3,764.31
9000104874	Schultz, Jennifer	\$3,102.37	\$0.00	\$0.00	\$3,102.37
9000105341	Scott, Heather L	\$129.07	\$0.00	\$0.00	\$129.07
9000104875	Scott, Mardi	\$4,327.58	\$0.00	\$0.00	\$4,327.58
9000104876	Seaborg, Christina Lee	\$4,067.46	\$0.00	\$0.00	\$4,067.46
9000104877	Seeberg, Mark	\$1,114.56	\$0.00	\$0.00	\$1,114.56
106014	Seiden, Henry L	\$35.73	\$0.00	\$0.00	\$35.73
9000104878	Serdar, Zachary S	\$1,520.25	\$0.00	\$0.00	\$1,520.25
9000105342	Serikaku, Jill N	\$2,334.59	\$0.00	\$0.00	\$2,334.59
9000105343	Serling, Jill M	\$2,232.17	\$0.00	\$0.00	\$2,232.17
9000104879	Shamrock, Emily E	\$1,962.65	\$0.00	\$1,650.00	\$3,612.65
9000105344	Shaner, Christi Ann	\$3,051.63	\$0.00	\$725.00	\$3,776.63

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105345	Shaoul, Giedre	\$1,147.18	\$0.00	\$0.00	\$1,147.18
9000105346	Sheehan, Sharon K	\$4,368.03	\$0.00	\$0.00	\$4,368.03
9000105347	Shellard, Julie A	\$2,725.26	\$0.00	\$0.00	\$2,725.26
9000105348	Shellard, Robert	\$2,512.39	\$0.00	\$0.00	\$2,512.39
9000104880	Sheperd, Robin	\$2,050.16	\$0.00	\$0.00	\$2,050.16
9000105349	Shifrin, Gregory	\$1,596.61	\$0.00	\$0.00	\$1,596.61
9000105350	Shipp, Megan C	\$1,603.10	\$0.00	\$400.00	\$2,003.10
9000105351	Sideris, Zoey Alexis	\$373.11	\$0.00	\$0.00	\$373.11
9000104881	Sides, Carey	\$3,859.81	\$0.00	\$0.00	\$3,859.81
9000105503	Siegel, Eric	\$101.34	\$0.00	\$0.00	\$101.34
9000105352	Silca, Stephen A	\$3,682.74	\$0.00	\$0.00	\$3,682.74
106024	Simon, Carolyn C	\$1,026.36	\$0.00	\$0.00	\$1,026.36
9000105353	Simon, Cheryl	\$3,177.89	\$0.00	\$0.00	\$3,177.89
9000105354	Simsic, Lara Renee	\$718.43	\$0.00	\$0.00	\$718.43
9000105355	Sinde, Michael R	\$3,836.71	\$0.00	\$0.00	\$3,836.71
9000104882	Sirvatka, Martin G	\$1,445.72	\$0.00	\$0.00	\$1,445.72
9000105356	Sisler, Jesse M	\$1,121.37	\$0.00	\$0.00	\$1,121.37
9000104883	Sit, Janice Y	\$2,903.68	\$0.00	\$0.00	\$2,903.68
9000104560	Sjogren, Christine A	\$133.48	\$0.00	\$0.00	\$133.48
9000105357	Skalany, Michal W	\$1,137.02	\$0.00	\$0.00	\$1,137.02
9000105358	Skaouris, Afrodite D	\$3,238.55	\$0.00	\$0.00	\$3,238.55
9000104561	Sly, Lisa Meinhard	\$1,934.03	\$0.00	\$400.00	\$2,334.03
9000105359	Smigiel, Lindsay R	\$1,426.70	\$0.00	\$350.00	\$1,776.70
9000105360	Smith, Austin M	\$2,432.14	\$0.00	\$0.00	\$2,432.14
9000105361	Smith, David M	\$4,606.66	\$0.00	\$0.00	\$4,606.66
9000105362	Smith, Julie M	\$3,959.79	\$0.00	\$0.00	\$3,959.79
9000105363	Smith, Kenneth M	\$1,047.44	\$0.00	\$0.00	\$1,047.44
106062	Smith, Kevin J	\$87.90	\$0.00	\$0.00	\$87.90
9000104884	Smith, Kristin M	\$1,364.59	\$0.00	\$0.00	\$1,364.59
9000104885	Snabes, Andrew M	\$662.83	\$0.00	\$0.00	\$662.83
106015	Snyder, Abigail	\$30.03	\$0.00	\$0.00	\$30.03
9000105504	Sobel, Alan P	\$313.81	\$0.00	\$0.00	\$313.81
9000104886	Solis, Edward A	\$5,409.69	\$0.00	\$0.00	\$5,409.69
9000105364	Sopocy, Kay L	\$3,369.49	\$0.00	\$0.00	\$3,369.49
9000104887	Sorkin, Jonathan	\$1,927.52	\$0.00	\$2,000.00	\$3,927.52



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

Payroll Run Description: PYRL-P-11/26/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000104962	Sorkin, Karla M	\$1,569.14	\$0.00	\$0.00	\$1,569.14
9000105365	Sormaz, Sandra A	\$674.80	\$0.00	\$0.00	\$674.80
9000104888	Sotelo, Daniel J	\$1,245.04	\$0.00	\$0.00	\$1,245.04
9000104889	Sotelo, Edgar	\$970.35	\$0.00	\$0.00	\$970.35
106025	Spellman, Julie F	\$1,468.85	\$0.00	\$0.00	\$1,468.85
9000104562	Spero, Peter A	\$2,718.69	\$0.00	\$0.00	\$2,718.69
9000104890	Spigelman, Sarah	\$1,999.82	\$0.00	\$0.00	\$1,999.82
9000105366	Stancik, Michael J	\$3,189.24	\$0.00	\$0.00	\$3,189.24
9000104891	Standerski, Michael	\$3,600.71	\$0.00	\$0.00	\$3,600.71
9000105367	Stanicek, Stephen B	\$5,348.49	\$0.00	\$0.00	\$5,348.49
9000105368	Stankowicz, Frank J	\$1,029.82	\$0.00	\$0.00	\$1,029.82
9000104892	Stanonik, John A	\$101.34	\$0.00	\$0.00	\$101.34
9000105369	Stanton, Joshua J	\$3,346.91	\$0.00	\$0.00	\$3,346.91
106016	Stanton, Maura	\$62.65	\$0.00	\$0.00	\$62.65
9000105370	Starakiewicz, Maria	\$1,371.07	\$0.00	\$0.00	\$1,371.07
9000105371	Starceвич, Diana F	\$1,157.65	\$0.00	\$0.00	\$1,157.65
9000105372	Stec, Katherine E	\$2,288.21	\$0.00	\$0.00	\$2,288.21
9000104893	Steffey, Lisa	\$2,454.75	\$0.00	\$1,550.00	\$4,004.75
9000105373	Stein, Deborah L	\$2,421.96	\$0.00	\$0.00	\$2,421.96
9000105374	Steinberg, Michelle C	\$1,854.16	\$0.00	\$750.00	\$2,604.16
9000105375	Steinke, Ashley D	\$1,051.56	\$0.00	\$0.00	\$1,051.56
9000105505	Stickels, Nancy	\$1,818.70	\$0.00	\$0.00	\$1,818.70
9000105376	Stoll, Luanne M	\$1,309.74	\$0.00	\$125.00	\$1,434.74
9000104894	Stoller, Jill L	\$985.65	\$0.00	\$0.00	\$985.65
106017	Stolyarov, Joshua E	\$105.10	\$0.00	\$0.00	\$105.10
106066	Stolyarov, Nathan M	\$107.19	\$0.00	\$0.00	\$107.19
9000104963	Strong, Douglas Ward	\$4,675.41	\$0.00	\$250.00	\$4,925.41
9000105377	Stump, Lauren A	\$2,828.09	\$0.00	\$0.00	\$2,828.09
9000105378	Suarez, Barbara	\$1,991.36	\$0.00	\$0.00	\$1,991.36
9000104895	Sugrue, Mary	\$1,145.22	\$0.00	\$0.00	\$1,145.22
9000104896	Sullivan, Darin	\$2,221.60	\$0.00	\$1,000.00	\$3,221.60
9000105379	Sullivan, John E	\$3,553.64	\$0.00	\$50.00	\$3,603.64
9000105506	Sullivan, Sean K	\$1,265.33	\$0.00	\$0.00	\$1,265.33
9000104897	Summerfelt, Michael H	\$1,249.55	\$0.00	\$0.00	\$1,249.55
9000105380	Sutherland, Lauren A	\$2,724.36	\$0.00	\$0.00	\$2,724.36

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

Payroll Run Description: PYRL-P-11/26/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105381	Sutherland, Ryan	\$3,906.23	\$0.00	\$0.00	\$3,906.23
9000104563	Swanson, Brad	\$5,789.99	\$0.00	\$0.00	\$5,789.99
9000105382	Swanson, Jennifer Ann	\$1,552.06	\$0.00	\$0.00	\$1,552.06
9000105383	Swanson, Mary	\$1,208.86	\$0.00	\$0.00	\$1,208.86
9000105384	Szatko, Bogdan S	\$1,271.06	\$0.00	\$0.00	\$1,271.06
9000105385	Szczur, Natalie J	\$1,989.59	\$0.00	\$0.00	\$1,989.59
9000104564	Szopinski, Kate	\$117.47	\$0.00	\$0.00	\$117.47
9000105386	Szpisjak, Steven J	\$1,529.85	\$0.00	\$0.00	\$1,529.85
9000104898	Tarjan, Michael T	\$5,126.50	\$0.00	\$0.00	\$5,126.50
9000104565	Tarver-Andersen, Vicki L	\$3,566.00	\$0.00	\$950.00	\$4,516.00
9000105387	Tate, Tara	\$4,011.92	\$0.00	\$0.00	\$4,011.92
9000104899	Taylor, Joseph H	\$1,738.80	\$0.00	\$0.00	\$1,738.80
9000104900	Temple, Maureen N	\$1,482.88	\$0.00	\$0.00	\$1,482.88
9000104901	Tenuta, Victoria M.	\$1,754.16	\$0.00	\$0.00	\$1,754.16
9000104902	Tessier, Jamie	\$1,107.92	\$0.00	\$0.00	\$1,107.92
9000105388	Thomas, Madeline C	\$1,938.36	\$0.00	\$0.00	\$1,938.36
9000105389	Thomas, Mary Elizabeth	\$406.00	\$0.00	\$0.00	\$406.00
9000104964	Thomas-McGraw, Gery I	\$963.78	\$0.00	\$0.00	\$963.78
9000104903	Tichansky, Nancy M	\$710.49	\$0.00	\$300.00	\$1,010.49
9000104904	Ticho, Amy	\$2,015.79	\$0.00	\$0.00	\$2,015.79
9000105390	Timinskas, Irmantas	\$1,374.73	\$0.00	\$0.00	\$1,374.73
9000104905	Timmer, Nicholas	\$3,633.94	\$0.00	\$0.00	\$3,633.94
9000105391	Tomasik, Ewa	\$1,069.31	\$0.00	\$0.00	\$1,069.31
106026	Tomety, Harmony-Keli	\$18.86	\$0.00	\$0.00	\$18.86
9000105392	Toniolo, Andrew J	\$2,454.09	\$0.00	\$0.00	\$2,454.09
9000105393	Topham, Matthew T	\$3,787.48	\$0.00	\$0.00	\$3,787.48
9000105394	Torres, Margaret Louise	\$2,088.13	\$0.00	\$0.00	\$2,088.13
9000105395	Toth, Renate M	\$2,483.49	\$0.00	\$0.00	\$2,483.49
9000105507	Travers, Cassandra E	\$67.55	\$0.00	\$0.00	\$67.55
9000105396	Travers, Renee Ingrid	\$1,064.29	\$0.00	\$0.00	\$1,064.29
9000104906	Travis, Dane Fox	\$3,876.07	\$0.00	\$0.00	\$3,876.07
9000104907	Tripple, Kirby	\$2,817.93	\$0.00	\$0.00	\$2,817.93
9000105508	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000104908	Trybul, Stephanie N	\$1,591.75	\$0.00	\$0.00	\$1,591.75
9000105397	Tucker, Brandon L	\$3,593.37	\$0.00	\$0.00	\$3,593.37

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

Payroll Run Description: PYRL-P-11/26/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105398	Turbov, Elizabeth T	\$1,246.87	\$0.00	\$0.00	\$1,246.87
9000104909	Umansky, Rita M	\$4,008.18	\$0.00	\$0.00	\$4,008.18
9000105509	Unterman, Nathan A	\$59.53	\$0.00	\$0.00	\$59.53
9000104910	Upson, Anna W	\$2,722.80	\$0.00	\$0.00	\$2,722.80
9000104911	Vaccarello, Megan E	\$3,039.42	\$0.00	\$0.00	\$3,039.42
9000105510	Vaisler, Aviel	\$490.00	\$0.00	\$0.00	\$490.00
9000104912	Vakil, Norma J	\$2,649.93	\$0.00	\$0.00	\$2,649.93
9000104913	Valsamis, Anthony A	\$2,710.33	\$0.00	\$0.00	\$2,710.33
9000104914	Vasilopoulos, Maria J	\$4,556.27	\$0.00	\$0.00	\$4,556.27
9000104915	Vickery, Jillian Lee	\$4,337.91	\$0.00	\$0.00	\$4,337.91
9000104916	Vignocchi, Paul M	\$4,999.63	\$0.00	\$0.00	\$4,999.63
9000104917	Villamil, Kari L	\$1,988.29	\$0.00	\$0.00	\$1,988.29
9000104918	Vincent, David C	\$4,385.26	\$0.00	\$0.00	\$4,385.26
106027	Vladimirskaya, Alina A	\$77.79	\$0.00	\$0.00	\$77.79
9000105399	Vodicka, Michael J	\$2,991.41	\$0.00	\$1,250.00	\$4,241.41
9000104919	Vogg, Amanda M	\$2,324.61	\$0.00	\$0.00	\$2,324.61
9000104920	Wagner, Patrick James	\$3,477.81	\$0.00	\$0.00	\$3,477.81
9000105400	Wagner, Tina M	\$697.34	\$0.00	\$1,000.00	\$1,697.34
106028	Wagner, Todd M	\$33.18	\$0.00	\$0.00	\$33.18
9000105511	Walker, Amani	\$33.67	\$0.00	\$0.00	\$33.67
9000105401	Walker, Zachary J	\$3,242.94	\$0.00	\$0.00	\$3,242.94
9000104566	Wall, Lisa Beth	\$3,621.50	\$0.00	\$0.00	\$3,621.50
9000104921	Wallis, Amanda B	\$89.35	\$0.00	\$0.00	\$89.35
9000105402	Walsh, Anne Marie	\$2,587.00	\$0.00	\$0.00	\$2,587.00
9000104922	Walters, Cathy J	\$883.18	\$0.00	\$0.00	\$883.18
9000105403	Warlin Buenzow, Hannah V	\$659.20	\$0.00	\$0.00	\$659.20
9000104567	Wawryk, Jennifer E-R	\$535.00	\$0.00	\$1,325.00	\$1,860.00
9000105404	Wax, Jessica	\$193.77	\$0.00	\$0.00	\$193.77
9000105405	Webb, Kurt B	\$4,097.33	\$0.00	\$0.00	\$4,097.33
9000105406	Webb, Suzanne	\$4,649.18	\$0.00	\$0.00	\$4,649.18
9000104923	Weber, David D	\$4,135.54	\$0.00	\$0.00	\$4,135.54
106018	Weinberg, Adam S	\$75.18	\$0.00	\$0.00	\$75.18
9000105407	Weinberg, Matthew Adam	\$1,814.67	\$0.00	\$0.00	\$1,814.67
9000104924	Weiner, Justin	\$3,259.45	\$0.00	\$0.00	\$3,259.45
9000104925	Weinzimmer, Leland	\$1,481.52	\$0.00	\$0.00	\$1,481.52

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

Payroll Run Description: PYRL-P-11/26/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000105512	Weissman, Nicole S	\$50.66	\$0.00	\$0.00	\$50.66
9000104965	West, Carol S	\$1,232.65	\$0.00	\$0.00	\$1,232.65
9000105408	Whalen, Brian E	\$2,465.92	\$0.00	\$250.00	\$2,715.92
9000105409	Wheeler, Rebecca S	\$1,137.90	\$0.00	\$0.00	\$1,137.90
9000105410	Whipple, Matthew R	\$3,617.30	\$0.00	\$300.00	\$3,917.30
9000104926	Whisler, Daniel A	\$2,901.56	\$0.00	\$0.00	\$2,901.56
9000104966	White, Andrew C	\$907.49	\$0.00	\$0.00	\$907.49
9000104927	White, Emily K	\$1,130.15	\$0.00	\$0.00	\$1,130.15
9000105411	White, James N	\$1,537.85	\$0.00	\$0.00	\$1,537.85
9000105412	Widner, Benjamin D	\$4,365.12	\$0.00	\$0.00	\$4,365.12
106063	Wiles, Donald P	\$488.35	\$0.00	\$0.00	\$488.35
9000104928	Wilhelm, Gregory R	\$1,385.35	\$0.00	\$0.00	\$1,385.35
9000105413	William, Ivan A	\$1,587.51	\$0.00	\$0.00	\$1,587.51
9000105414	Williams, Bill R	\$1,371.90	\$0.00	\$281.66	\$1,653.56
9000104929	Williams, Indra M	\$1,168.75	\$0.00	\$0.00	\$1,168.75
9000105415	Williams, Megan E	\$3,631.49	\$0.00	\$50.00	\$3,681.49
9000104930	Williams, Scott L	\$6,621.17	\$0.00	\$0.00	\$6,621.17
9000104568	Williamson, Rosanne Marie	\$4,868.59	\$0.00	\$0.00	\$4,868.59
9000105416	Wilson, Stephanie D	\$2,173.65	\$0.00	\$0.00	\$2,173.65
9000105417	Wiltjer, Mary H	\$3,710.71	\$0.00	\$0.00	\$3,710.71
9000104931	Winkle, Gary D	\$1,150.01	\$0.00	\$0.00	\$1,150.01
9000105418	Winship, Richard C	\$2,721.83	\$0.00	\$0.00	\$2,721.83
9000105419	Winston, Carol M	\$1,136.01	\$0.00	\$0.00	\$1,136.01
9000105420	Witt, Bruni	\$994.66	\$0.00	\$0.00	\$994.66
9000105421	Wittenstrom, Rebecka A	\$2,302.78	\$0.00	\$0.00	\$2,302.78
9000105422	Wojcik, Aaron A	\$4,168.09	\$0.00	\$0.00	\$4,168.09
9000105423	Wolfe, Stacey M	\$4,876.62	\$0.00	\$0.00	\$4,876.62
9000105424	Wood, James M	\$1,201.65	\$0.00	\$0.00	\$1,201.65
9000104932	Woods, Christine C E	\$3,268.49	\$0.00	\$250.00	\$3,518.49
9000104933	Woods, Deborah L	\$1,668.52	\$0.00	\$300.00	\$1,968.52
9000104934	Wool, Aimee L	\$2,143.84	\$0.00	\$0.00	\$2,143.84
9000105425	Wright, Casey P	\$5,215.78	\$0.00	\$0.00	\$5,215.78
9000105426	Wu, Hong	\$2,748.68	\$0.00	\$0.00	\$2,748.68
9000105427	Wysocki, Robert P	\$2,688.00	\$0.00	\$0.00	\$2,688.00
9000105428	Xavier, Sheila	\$1,277.98	\$0.00	\$0.00	\$1,277.98

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

Payroll Run Description: PYRL-P-11/26/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000104967	Yacullo, Michael C	\$2,856.50	\$0.00	\$75.00	\$2,931.50
9000104935	Yang, Jean M	\$1,330.90	\$0.00	\$0.00	\$1,330.90
9000104936	Yocus, Lawrence J	\$1,108.45	\$0.00	\$0.00	\$1,108.45
9000105429	Yocus, Zorana	\$1,195.24	\$0.00	\$0.00	\$1,195.24
9000105430	Yoon, Sukjin	\$3,052.36	\$0.00	\$0.00	\$3,052.36
9000104569	Youabb, Nina Y	\$1,737.54	\$0.00	\$0.00	\$1,737.54
9000105431	Youngberg, Teresa	\$3,975.91	\$0.00	\$0.00	\$3,975.91
9000104937	Yuan, Zhenhuan	\$154.58	\$0.00	\$0.00	\$154.58
106064	Yudell, Suzanne D	\$37.10	\$0.00	\$0.00	\$37.10
9000105432	Yunda-Raijer, Emily E	\$72.14	\$0.00	\$0.00	\$72.14
106029	Zabin, Jerry	\$1,651.64	\$0.00	\$0.00	\$1,651.64
9000104570	Zachariou, Konstantinos	\$3,084.64	\$0.00	\$0.00	\$3,084.64
9000105433	Zagorscak, Jana S	\$898.25	\$0.00	\$0.00	\$898.25
9000105434	Zagorski, Christina M	\$3,053.99	\$0.00	\$0.00	\$3,053.99
9000104571	Zalatoris, Jennifer R	\$1,495.74	\$0.00	\$250.00	\$1,745.74
9000105435	Zamora, Jorge	\$4,310.84	\$0.00	\$0.00	\$4,310.84
9000105436	Zapler, Daniel	\$3,390.61	\$0.00	\$0.00	\$3,390.61
9000105437	Zuckerman, Gail L	\$1,445.14	\$0.00	\$0.00	\$1,445.14
9000104938	Zuckerman, Jared J	\$3,745.26	\$0.00	\$0.00	\$3,745.26
9000105438	Zummo, Justin J	\$2,361.48	\$0.00	\$0.00	\$2,361.48
9000105439	Zurita, Arnoldo	\$2,205.72	\$0.00	\$0.00	\$2,205.72
9000105513	Zwiercan, Paul S	\$314.28	\$0.00	\$0.00	\$314.28
<b>Grand Total:</b>		<b>\$2,255,201.40</b>	<b>\$0.00</b>	<b>\$89,985.15</b>	<b>\$2,345,186.55</b>

## AP Check Register

AP Run: AP-P-11/26/2019 — Post Date: 2019-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/26/2019	106068	Check	Blitt and Gaines PC			196.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W010.11262019.D	Case # 17 SC 3616 Sandra Bernstein (\$196.94)	11/26/2019	196.94	10 L 100 4590 0000 00 000000	196.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/26/2019	106069	Check	GESPA			102.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6D300.11262019.D	6D300 - Dues - GESPA for PYRL-P-11/26/2019	11/26/2019	102.50	10 L 100 4590 0000 00 000000	102.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/26/2019	106070	Check	HESC			497.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W005.11262019.D	J. Hoynes 336 52 9541	11/26/2019	497.20	10 L 100 4590 0000 00 000000	497.20	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/26/2019	106071	Check	Mandarich Law Group, Llp			32.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W013.11262019.D	Case #14 M1 115327 (Margaret Balabanos Bank)	11/26/2019	32.42	10 L 100 4590 0000 00 000000	32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/26/2019	201701850	Wire Transfer	AIG Retirement / VALIC			3,110.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T000.11262019.D	3T000 - AIG/Valic 403b for PYRL-P-11/26/2019	11/26/2019	3,110.00	10 L 100 4555 0000 00 000000	3,110.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-11/26/2019 — Post Date: 2019-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/26/2019	201701851	Wire Transfer	Ameriprise Financial			1,191.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T010.11262019.D	3T010 - Ameriprise 403b for PYRL-P-11/26/2019	11/26/2019	1,191.66	10 L 100 4555 0000 00 000000	1,191.66	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/26/2019	201701852	Wire Transfer	AXA Equitable Insurance Company			36,742.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T020.11262019.D	3T020 - AXA Equit 403b for PYRL-P-11/26/2019	11/26/2019	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>		
11/26/2019	201701853	Wire Transfer	AXA Equitable Insurance Company 457(b)			5,350.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S020.11262019.D	3S020 - AXA 457(b) for PYRL-P-11/26/2019	11/26/2019	5,350.00	10 L 100 4555 0000 00 000000	5,350.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/26/2019	201701854	Wire Transfer	AXA Equitable Insurance Company ROTH			1,725.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R020.11262019.D	3R020 - AXA 403b Roth for PYRL-P-11/26/2019	11/26/2019	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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Check Date	Check Number	Payment Type	Name			Check Amount
11/26/2019	201701855	Wire Transfer	Blue Cross Blue Shield Of Il			1,036.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0000871232 12-01	BCBS HMO Dental December 2019		11/26/2019	1,036.15		
					10 L 100 4560 0160 00 000000	1,036.15
					<i>Administraton / Accrual/Summary Accounts</i>	
11/26/2019	201701856	Wire Transfer	Expert Pay			2,363.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8W000.11262019.D	8W000 - Wage Deduction for PYRL-P-11/26/2019		11/26/2019	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>	
11/26/2019	201701857	Wire Transfer	Fidelity Investments			30,863.49
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T030.11262019.D	3T030 - Fidelity 403b for PYRL-P-11/26/2019		11/26/2019	30,863.49		
					10 L 100 4555 0000 00 000000	30,448.49
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4555 0000 00 000000	415.00
					<i>Administraton / Accrual/Summary Accounts</i>	
11/26/2019	201701858	Wire Transfer	Fidelity Investments 457(b)			2,427.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3S030.11262019.D	3S030 - Fidelity 457(b) for PYRL-P-11/26/2019		11/26/2019	2,427.14		
					10 L 100 4555 0000 00 000000	2,427.14
					<i>Administraton / Accrual/Summary Accounts</i>	



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Check Date	Check Number	Payment Type	Name	Check Amount
11/26/2019	201701859	Wire Transfer	Fidelity Investments ROTH	8,613.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R030.11262019.D	3R030 - Fidelity 403b Roth for PYRL-P-11/26/2019	11/26/2019	8,613.17	
				10 L 100 4555 0000 00 000000
				8,613.17
				<i>Administraton / Accrual/Summary Accounts</i>
11/26/2019	201701860	Wire Transfer	First Investors Corp	2,275.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T040.11262019.D	3T040 - Foresters 403b for PYRL-P-11/26/2019	11/26/2019	2,275.00	
				10 L 100 4555 0000 00 000000
				2,275.00
				<i>Administraton / Accrual/Summary Accounts</i>
11/26/2019	201701861	Wire Transfer	First Investors Corp Roth	1,055.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R040.11262019.D	3R040 - Foresters 403b Roth for PYRL-P-11/26/2019	11/26/2019	1,055.50	
				10 L 100 4555 0000 00 000000
				1,055.50
				<i>Administraton / Accrual/Summary Accounts</i>
11/26/2019	201701862	Wire Transfer	Great American Life Insurance Co	3,224.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T050.11262019.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-11/26/2019	11/26/2019	3,224.00	
				10 L 100 4555 0000 00 000000
				3,174.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4555 0000 00 000000
				50.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2019	201701863	Wire Transfer	Horace Mann Insurance Company	562.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T060.11262019.D	3T060 - Horace Mann 403b for PYRL-P-11/26/2019	11/26/2019	562.50	10 L 100 4555 0000 00 000000	562.50
				<i>Administraton / Accrual/Summary Accounts</i>	
11/26/2019	201701864	Wire Transfer	Illinois Dept Of Revenue	150,066.10	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
808586	Unemployment for 3rd Quarter 2019	11/26/2019	5,948.00	10 E 100 2310 3840 10 002311	5,948.00
				<i>Administraton / Tort</i>	
8W020.11262019.D	8W020 - Wage Deduction20 for PYRL-P-11/26/2019	11/26/2019	-220.82	10 L 100 4530 0000 00 000000	-220.82
				<i>Administraton / Accrual/Summary Accounts</i>	
9SIT%.11262019.D	9SIT% - ADD IL TAX PERCENT for PYRL-P-11/26/2019	11/26/2019	17.18	10 L 100 4530 0000 00 000000	17.18
				<i>Administraton / Accrual/Summary Accounts</i>	
9SIT0.11192019.D	9SIT0 - Illinois Stat Tax for PYRL-P-11/19/2019	11/26/2019	152.39	10 L 100 4530 0000 00 000000	152.39
				<i>Administraton / Accrual/Summary Accounts</i>	
9SIT0.11262019.D	9SIT0 - Illinois Stat Tax for PYRL-P-11/26/2019	11/26/2019	143,285.22	10 L 100 4530 0000 00 000000	133,613.89
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4530 0000 00 000000	8,419.16
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
11/26/2019	201701864	Wire Transfer	Illinois Dept Of Revenue	150,066.10
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				40 L 100 4530 0000 00 000000
				76.34
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4530 0000 00 000000
				1,175.83
				<i>Administraton / Accrual/Summary Accounts</i>
9SITA.11262019.D	9SITA - Additional IL State Tax Amt for PYRL-P-11/26/2019		11/26/2019	884.13
				10 L 100 4530 0000 00 000000
				884.13
				<i>Administraton / Accrual/Summary Accounts</i>
11/26/2019	201701865	Wire Transfer	Illinois Municipal Retirement Fund	96,828.80
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
21500.11262019.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-11/26/2019		11/26/2019	8,038.46
				10 L 100 4540 0000 00 000000
				5,303.63
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4540 0000 00 000000
				2,734.83
				<i>Administraton / Accrual/Summary Accounts</i>
2IE00.11262019.D	2IE00 - IMRF for PYRL-P-11/26/2019		11/26/2019	32,300.42
				50 L 100 4540 0000 00 000000
				32,300.42
				<i>Administraton / Accrual/Summary Accounts</i>
2IR00.11262019.B	2IR00 - IMRF for PYRL-P-11/26/2019		11/26/2019	56,489.92
				50 L 100 4540 0000 00 000000
				56,489.92
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
11/26/2019	201701866	Wire Transfer	ING Retirement Plans / Northern Life	1,876.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T070.11262019.D	3T070 - VOYA/ING 403b for PYRL-P-11/26/2019	11/26/2019	1,876.00	
				10 L 100 4555 0000 00 000000
				1,876.00
				<i>Administraton / Accrual/Summary Accounts</i>
11/26/2019	201701867	Wire Transfer	ING Windsor ILIAC	35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T075.11262019.D	3T075 - ING/Windsor 403b for PYRL-P-11/26/2019	11/26/2019	35.00	
				20 L 100 4555 0000 00 000000
				35.00
				<i>Administraton / Accrual/Summary Accounts</i>
11/26/2019	201701868	Wire Transfer	Internal Revenue Service Center	567,653.79
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9FICA.11262019.B	9FICA - Social Security Tax for PYRL-P-11/26/2019	11/26/2019	48,271.26	
				51 L 100 4570 0000 00 000000
				48,271.26
				<i>Administraton / Accrual/Summary Accounts</i>
9FICA.11262019.D	9FICA - Social Security Tax for PYRL-P-11/26/2019	11/26/2019	48,271.26	
				51 L 100 4570 0000 00 000000
				48,271.26
				<i>Administraton / Accrual/Summary Accounts</i>
9FIT%.11262019.D	9FIT% - Add Fed Tax % for PYRL-P-11/26/2019	11/26/2019	205.39	
				10 L 100 4520 0000 00 000000
				205.39
				<i>Administraton / Accrual/Summary Accounts</i>
9FIT0.11192019.D	9FIT0 - Federal Tax for PYRL-P-11/19/2019	11/26/2019	469.88	
				10 L 100 4520 0000 00 000000
				469.88
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2019	201701868	Wire Transfer	Internal Revenue Service Center	567,653.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FIT0.11262019.D	9FIT0 - Federal Tax for PYRL-P-11/26/2019	11/26/2019	360,243.76	10 L 100 4520 0000 00 000000	341,595.40
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4520 0000 00 000000	16,542.62
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4520 0000 00 000000	217.42
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4520 0000 00 000000	1,888.32
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.11262019.D	9FITA - Additional Federal Tax Amt for PYRL-P-11/26/2019	11/26/2019	11,146.90	10 L 100 4520 0000 00 000000	10,733.17
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4520 0000 00 000000	413.73
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.11192019.B	9MEDI - Medicare Tax for PYRL-P-11/19/2019	11/26/2019	44.64	51 L 100 4580 0000 00 000000	44.64
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.11192019.D	9MEDI - Medicare Tax for PYRL-P-11/19/2019	11/26/2019	44.64	51 L 100 4580 0000 00 000000	44.64
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/26/2019	201701868	Wire Transfer	Internal Revenue Service Center			567,653.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9MEDI.11262019.B	9MEDI - Medicare Tax for PYRL-P-11/26/2019	11/26/2019	49,478.03	51 L 100 4580 0000 00 000000	49,478.03	
				<i>Administraton / Accrual/Summary Accounts</i>		
				51 E 300 2410 2140 00 002410	0.00	
				<i>Glenbrook South High School / Principal's Office</i>		
9MEDI.11262019.D	9MEDI - Medicare Tax for PYRL-P-11/26/2019	11/26/2019	49,478.03	51 L 100 4580 0000 00 000000	49,478.03	
				<i>Administraton / Accrual/Summary Accounts</i>		
				51 E 300 2410 2140 00 002410	0.00	
				<i>Glenbrook South High School / Principal's Office</i>		
11/26/2019	201701869	Wire Transfer	Lincoln Investment Planning Inc			11,150.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T080.11262019.D	3T080 - Lincoln Investment 403b for PYRL-P-11/26/2019	11/26/2019	11,150.28	10 L 100 4555 0000 00 000000	10,690.28	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4555 0000 00 000000	435.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				95 L 100 4555 0000 00 000000	25.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
11/26/2019	201701870	Wire Transfer	Lincoln Investment Planning Inc 457	5,631.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3S085.11262019.D	3S085 - Lincoln Investment 457(b) for PYRL-P-11/26/2019	11/26/2019	5,631.67	
				10 L 100 4555 0000 00 000000
				5,631.67
				<i>Administraton / Accrual/Summary Accounts</i>
11/26/2019	201701871	Wire Transfer	Lincoln Investment Planning Inc ROTH	400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R080.11262019.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-11/26/2019	11/26/2019	400.00	
				10 L 100 4555 0000 00 000000
				400.00
				<i>Administraton / Accrual/Summary Accounts</i>
11/26/2019	201701872	Wire Transfer	Lincoln National Life / Lincoln Financial Gro	35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T090.11262019.D	3T090 - Lincoln National 403b for PYRL-P-11/26/2019	11/26/2019	35.00	
				10 L 100 4555 0000 00 000000
				35.00
				<i>Administraton / Accrual/Summary Accounts</i>
11/26/2019	201701873	Wire Transfer	MetLife Resources	800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T100.11262019.D	3T100 - MetLife 403b for PYRL-P-11/26/2019	11/26/2019	800.00	
				10 L 100 4555 0000 00 000000
				800.00
				<i>Administraton / Accrual/Summary Accounts</i>
11/26/2019	201701874	Wire Transfer	Oppenheimer Funds	5,887.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T110.11262019.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-11/26/2019	11/26/2019	5,887.50	
				10 L 100 4555 0000 00 000000
				5,887.50
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2019	201701875	Wire Transfer	Oppenheimer Funds ROTH	1,050.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3R110.11262019.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-11/26/2019	11/26/2019	1,050.00		
				10 L 100 4555 0000 00 000000	1,050.00
				<i>Administraton / Accrual/Summary Accounts</i>	
11/26/2019	201701876	Wire Transfer	Teachers Health Insurance	58,237.75	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11/26/19	Offset THiS Prior year adjustments	11/26/2019	168.10		
				10 L 100 4510 0000 00 000000	168.10
				<i>Administraton / Accrual/Summary Accounts</i>	
1HA00.11262019.B	1HA00 - THIS Adjustment for PYRL-P-11/26/2019	11/26/2019	-71.60		
				10 L 100 4510 0000 00 000000	-71.60
				<i>Administraton / Accrual/Summary Accounts</i>	
1HBAD.11262019.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-11/26/2019	11/26/2019	141.94		
				10 L 100 4510 0000 00 000000	141.94
				<i>Administraton / Accrual/Summary Accounts</i>	
1HE00.11262019.D	1HE00 - Teachers' Health Insurance for PYRL-P-11/26/2019	11/26/2019	33,290.94		
				10 L 100 4510 0000 00 000000	33,231.48
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4510 0000 00 000000	37.96
				<i>Administraton / Accrual/Summary Accounts</i>	



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Check Date	Check Number	Payment Type	Name	Check Amount
11/26/2019	201701876	Wire Transfer	Teachers Health Insurance	58,237.75
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
				95 L 100 4510 0000 00 000000
				21.50
				<i>Administraton / Accrual/Summary Accounts</i>
1HR00.11262019.B	1HR00 - Teachers Health Insurance for PYRL-P-11/26/2019	11/26/2019	24,699.56	
				10 L 100 4510 0000 00 000000
				24,655.45
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4510 0000 00 000000
				28.16
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4510 0000 00 000000
				15.95
				<i>Administraton / Accrual/Summary Accounts</i>
1HRAD.11262019.B	1HRAD - Teachers Health Insurance3 for PYRL-P-11/26/2019	11/26/2019	105.31	
				10 L 100 4510 0000 00 000000
				105.31
				<i>Administraton / Accrual/Summary Accounts</i>
1THA0.11262019.D	1THA0 - THIS Adjustment for PYRL-P-11/26/2019	11/26/2019	-96.50	
				10 L 100 4510 0000 00 000000
				-96.50
				<i>Administraton / Accrual/Summary Accounts</i>
11/26/2019	201701877	Wire Transfer	Teachers Retirement System	258,664.19
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
11/26/19	Offset TRS Prior year adjustments	11/26/2019	745.52	
				10 L 100 4510 0000 00 000000
				745.52
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2019	201701877	Wire Transfer	Teachers Retirement System	258,664.19	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1TA00.11262019.B	1TA00 - TRS Adjustment for PYRL-P-11/26/2019	11/26/2019	-45.13	10 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	-45.13
1TA00.11262019.D	1TA00 - TRS Adjustment for PYRL-P-11/26/2019	11/26/2019	-700.39	10 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	-700.39
1TBAD.11262019.B	1TBAD - Teachers' Retirement4 for PYRL-P-11/26/2019	11/26/2019	1,030.22	10 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	1,030.22
1TE00.11262019.D	1TE00 - Teachers' Retirement for PYRL-P-11/26/2019	11/26/2019	241,625.75	10 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	241,194.32
				20 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	275.47
				95 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	155.96
1TG00.11262019.B	1TG00 - TRS Grant Contribution for PYRL-P-11/26/2019	11/26/2019	370.32	10 L 100 4510 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	370.32

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Check Date	Check Number	Payment Type	Name			Check Amount
11/26/2019	201701877	Wire Transfer	Teachers Retirement System			258,664.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1TR00.11262019.B	1TR00 - Teachers' Retirement for PYRL-P-11/26/2019	11/26/2019	15,571.50			
				10 L 100 4510 0000 00 000000	15,543.69	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4510 0000 00 000000	17.75	
				<i>Administraton / Accrual/Summary Accounts</i>		
				95 L 100 4510 0000 00 000000	10.06	
				<i>Administraton / Accrual/Summary Accounts</i>		
1TRAD.11262019.B	1TRAD - Teachers' Retirement3 for PYRL-P-11/26/2019	11/26/2019	66.40			
				10 L 100 4510 0000 00 000000	66.40	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/26/2019	201701878	Wire Transfer	Wisconsin Dept of Revenue			538.51
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9WIT0.11262019.D	9WIT0 - Wisconsin State Tax for PYRL-P-11/26/2019	11/26/2019	538.51			
				10 L 100 4530 0000 00 000000	538.51	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/26/2019	9000105514	ACH	BenefitWallet HSA Operations			15,449.83
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0HSA0.11262019.D	0HSA0 - Health Savings Account for PYRL-P-11/26/2019	11/26/2019	15,449.83			
				10 L 100 4560 1700 00 000000	15,449.83	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-11/26/2019 — Post Date: 2019-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2019	9000105514	ACH	BenefitWallet HSA Operations	15,449.83	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
				20 L 100 4560 1700 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
11/26/2019	9000105515	ACH	Duffy, Peter	1,663.31	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8W018.11262019.D	Duffy Maintenance Payment	11/26/2019	1,663.31	10 L 100 4590 0000 00 000000	1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>	
11/26/2019	9000105516	ACH	GESSA (Glenbrook Support Staff Assoc)	1,360.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6D200.11262019.D	6D200 - Dues - GESSA for PYRL-P-11/26/2019	11/26/2019	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>	
				95 L 100 4590 0000 00 000000	5.31
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-11/26/2019 — Post Date: 2019-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/26/2019	9000105517	ACH	Glenbrook Education Association			16,477.47
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6D100.11262019.D	6D100 - Dues - GEA for PYRL-P-11/26/2019	11/26/2019	16,477.47	10 L 100 4590 0000 00 000000	16,477.47	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/26/2019	9000105518	ACH	Guardian			1,144.52
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
00539457	Premium due date: November 2019	11/26/2019	1,144.52	10 L 100 4560 0160 00 000000	988.40	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4560 0160 00 000000	156.12	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/26/2019	9000105519	ACH	Newberry, Jennifer			1,553.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W021.11262019.D	S. Nemecek Maintenance Payment #2017 D 1149	11/26/2019	1,553.00	10 L 100 4590 0000 00 000000	1,553.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/26/2019	9000105520	ACH	RxBenefits			77,928.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV80011	Cycle Ending 11/15/2019	11/26/2019	77,928.33	10 L 100 4560 1100 00 000000	77,928.33	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-11/26/2019 — Post Date: 2019-11-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/26/2019	9000105521	ACH	TMS Re, Inc	44,068.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
NWES000	Premium for Month of: Dec 2019	11/26/2019	44,068.80	10 L 100 4560 1100 00 000000	44,068.80
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
<b>Total:</b>					<b>\$1,419,869.07</b>

### AP-P-11/26/2019 Summary

Type	Count	Amount
Regular	4	829.06
ACH Checks:	8	159,645.26
Wire Transfers:	29	1,259,394.75
<b>Total:</b>	<b>41</b>	<b>\$1,419,869.07</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	1,099,676.86
20 - Operations & Maintenance Fund	32,211.70
40 - Transportation Fund	304.38
50 - Municipal Retirement Fund	88,790.34
51 - Social Security Fund	195,587.86
95 - Glenbrook Aquatics	3,297.93
	<hr/>
	<b>\$1,419,869.07</b>