



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: September 23, 2019

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$4,909,902.21.

Background

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

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

Disbursement Date(s): 9/13/19		
Fund	Fund Description	Amount
10	Educational	\$4,422,485.64
20	Operations and Maintenance	\$311,210.21
30	Debt Service	\$0.00
40	Transportation	\$4,091.60
50	Municipal Retirement/Social Security	\$152,957.52
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$19,157.24
96	Community Programs	\$0.00
Total		\$4,909,902.21

**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 23rd day of September, 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-09/13/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000100054	Adam, Poull	\$1,452.64	\$0.00	\$0.00	\$1,452.64
9000100055	Adam, Razzouk	\$1,439.76	\$0.00	\$0.00	\$1,439.76
9000100056	Adams, Caitlin M.	\$2,028.58	\$0.00	\$0.00	\$2,028.58
9000100057	Adlon, Kyle	\$1,535.93	\$0.00	\$0.00	\$1,535.93
9000100058	Agins, Joan A	\$1,702.20	\$0.00	\$0.00	\$1,702.20
9000100059	Ahlgrim, Meghan E	\$2,704.68	\$0.00	\$500.00	\$3,204.68
9000099626	Ahmed, Zia K	\$3,249.17	\$0.00	\$0.00	\$3,249.17
9000100060	Ainscough, Erik D	\$1,342.87	\$0.00	\$0.00	\$1,342.87
9000100061	Albandia, Christopher	\$2,627.48	\$0.00	\$0.00	\$2,627.48
9000100062	Albeker, Laura M	\$1,241.90	\$0.00	\$0.00	\$1,241.90
9000099674	Albert, Susan E	\$4,123.57	\$0.00	\$0.00	\$4,123.57
9000100063	Allen, John E	\$4,145.62	\$0.00	\$0.00	\$4,145.62
9000099675	Allen, Patrick J	\$1,513.48	\$0.00	\$100.00	\$1,613.48
9000100064	Alpert, Amelia G	\$678.66	\$0.00	\$785.00	\$1,463.66
9000099627	Alvarez, Sofia I	\$1,747.91	\$0.00	\$300.00	\$2,047.91
9000100065	Anderson Jr, Walter L	\$1,251.04	\$0.00	\$0.00	\$1,251.04
9000100066	Anderson, Lars D	\$1,134.06	\$0.00	\$0.00	\$1,134.06
105691	Andolfi, Angela Marie	\$174.80	\$0.00	\$0.00	\$174.80
9000100067	Andrews, Chiara	\$2,523.62	\$0.00	\$0.00	\$2,523.62
9000100068	Antolovic, Halina M	\$1,261.75	\$0.00	\$0.00	\$1,261.75
9000099676	Arechar, Miguel R	\$1,477.46	\$0.00	\$0.00	\$1,477.46
9000099677	Arnett, Jennifer	\$2,121.72	\$0.00	\$750.00	\$2,871.72
9000100069	Ascencio, Blanca E	\$2,300.26	\$0.00	\$0.00	\$2,300.26
9000099678	Aschkenase, Michele B	\$1,148.64	\$0.00	\$0.00	\$1,148.64
9000100070	Azra, Vanessa M	\$1,026.36	\$0.00	\$0.00	\$1,026.36
9000100071	Bachmann, James M	\$3,036.01	\$0.00	\$500.00	\$3,536.01
9000099679	Baig, Humaira M	\$1,650.42	\$0.00	\$0.00	\$1,650.42
9000099628	Baig, Tariq	\$4,482.97	\$0.00	\$500.00	\$4,982.97
9000100072	Bailey, Stephanie E	\$2,937.50	\$0.00	\$0.00	\$2,937.50
9000100073	Bajjalieh, David Lee	\$2,225.51	\$0.00	\$0.00	\$2,225.51
9000100074	Baker, Lauren M	\$2,357.44	\$0.00	\$0.00	\$2,357.44
9000100075	Balabanos, Vickie	\$880.36	\$0.00	\$0.00	\$880.36
9000100076	Balabanos-Bank, Margaret	\$1,114.58	\$0.00	\$0.00	\$1,114.58
9000099680	Balaskas, Dimitra	\$205.31	\$0.00	\$1,000.00	\$1,205.31
9000100077	Ball-Ryan, Andrea R	\$2,852.37	\$0.00	\$0.00	\$2,852.37

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/13/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000100078	Barajas, Stephanie C	\$2,237.83	\$0.00	\$0.00	\$2,237.83
9000100079	Barrera, Daniel	\$1,721.37	\$0.00	\$0.00	\$1,721.37
9000099681	Basford, Stefanie M	\$2,979.45	\$0.00	\$0.00	\$2,979.45
9000099682	Bauer, Christina	\$3,914.69	\$0.00	\$0.00	\$3,914.69
9000100080	Bauman, Mark	\$2,496.07	\$0.00	\$1,300.00	\$3,796.07
9000099683	Baxmeyer, Alexandra	\$3,737.34	\$0.00	\$0.00	\$3,737.34
9000100081	Baxter, Brian C	\$3,702.28	\$0.00	\$675.00	\$4,377.28
9000100082	Bean, Ronald E	\$1,374.19	\$0.00	\$3,062.50	\$4,436.69
9000099684	Bellman, James A	\$1,365.16	\$0.00	\$0.00	\$1,365.16
9000100083	Benca, Julie	\$3,521.51	\$0.00	\$500.00	\$4,021.51
9000099685	Benitez, Javier	\$1,103.35	\$0.00	\$810.00	\$1,913.35
9000099686	Bennett, Juliet D	\$1,684.42	\$0.00	\$50.00	\$1,734.42
9000100517	Benson, Anne M	\$853.10	\$0.00	\$0.00	\$853.10
9000099687	Benson, Bradley	\$3,580.35	\$0.00	\$0.00	\$3,580.35
9000100084	Bentley, Jennifer Lynn	\$2,992.54	\$0.00	\$0.00	\$2,992.54
9000100025	Benvenuti, Joy A	\$1,245.52	\$0.00	\$0.00	\$1,245.52
9000099688	Benyamin, Kuliana	\$1,184.57	\$0.00	\$0.00	\$1,184.57
9000099629	Berg, Cynthia L	\$95.92	\$0.00	\$0.00	\$95.92
9000099689	Berg, Jason D	\$3,463.80	\$0.00	\$0.00	\$3,463.80
9000099690	Berg, Robert J	\$3,948.95	\$0.00	\$0.00	\$3,948.95
9000100026	Berk, Lauren	\$1,075.21	\$0.00	\$0.00	\$1,075.21
9000100085	Berkenfield, Jessica L	\$982.28	\$0.00	\$0.00	\$982.28
9000100086	Berkley, Steven A	\$2,412.24	\$0.00	\$0.00	\$2,412.24
9000100087	Berkson, David A	\$2,727.00	\$0.00	\$0.00	\$2,727.00
9000100088	Berlin, Deborah A	\$3,079.95	\$0.00	\$0.00	\$3,079.95
9000099691	Berman, Lindsey I	\$3,753.94	\$0.00	\$0.00	\$3,753.94
9000099692	Bernstein, Sandra L	\$947.63	\$0.00	\$0.00	\$947.63
9000100089	Bertke, Matthew I	\$3,105.92	\$0.00	\$0.00	\$3,105.92
9000100090	Biscotakis, Georgia	\$1,899.64	\$0.00	\$0.00	\$1,899.64
9000100091	Bish, Scott M	\$2,358.79	\$0.00	\$0.00	\$2,358.79
9000100092	Blair, Anne	\$4,158.50	\$0.00	\$0.00	\$4,158.50
9000100093	Blanchard, Jaqueline D	\$2,530.00	\$0.00	\$0.00	\$2,530.00
9000100094	Blix, John T	\$1,565.26	\$0.00	\$0.00	\$1,565.26
9000099693	Block, Leanne Kuhlman	\$3,912.76	\$0.00	\$0.00	\$3,912.76
9000100095	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-09/13/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000100096	Boehmer, Dana K	\$3,833.25	\$0.00	\$0.00	\$3,833.25
9000100097	Bolf, Kara	\$3,381.66	\$0.00	\$0.00	\$3,381.66
9000100098	Bolf, Steven	\$3,686.51	\$0.00	\$0.00	\$3,686.51
9000099694	Borisova, Svetlana V	\$1,955.31	\$0.00	\$0.00	\$1,955.31
9000100099	Boron, Brian Z	\$3,046.20	\$0.00	\$0.00	\$3,046.20
9000099695	Borowicz, Joel T	\$2,365.57	\$0.00	\$0.00	\$2,365.57
9000100100	Bowen, Esther E	\$3,551.79	\$0.00	\$150.00	\$3,701.79
9000099696	Boyle, David	\$4,839.70	\$0.00	\$0.00	\$4,839.70
9000100101	Boyle, Michael	\$1,719.27	\$0.00	\$100.00	\$1,819.27
9000099697	Bozacki-Rae, Joyce	\$3,813.12	\$0.00	\$500.00	\$4,313.12
105702	Brandt, Ernest J	\$1,498.01	\$0.00	\$0.00	\$1,498.01
9000099698	Brandt, Sean M	\$2,863.71	\$0.00	\$0.00	\$2,863.71
9000100102	Braude, Damien Benjamin	\$3,610.41	\$0.00	\$0.00	\$3,610.41
9000099699	Braun, Kevin M	\$1,710.84	\$0.00	\$0.00	\$1,710.84
105692	Brennan, Kelly M	\$1,013.69	\$0.00	\$0.00	\$1,013.69
9000099700	Brescia, Meghan A	\$2,344.60	\$0.00	\$0.00	\$2,344.60
9000099630	Bretag, Ryan Scot	\$5,509.51	\$0.00	\$0.00	\$5,509.51
9000099701	Briggs, Daniel N	\$4,542.17	\$0.00	\$0.00	\$4,542.17
9000099702	Brosnan, Kathleen C	\$3,732.41	\$0.00	\$0.00	\$3,732.41
9000099703	Brosnan, Renee	\$2,552.57	\$0.00	\$1,250.00	\$3,802.57
9000099704	Brown, Aaron L	\$989.23	\$0.00	\$0.00	\$989.23
9000100027	Brown, Allyson J	\$1,103.42	\$0.00	\$0.00	\$1,103.42
9000099705	Brown, Kelly A	\$2,243.17	\$0.00	\$0.00	\$2,243.17
9000100103	Brown-Harris, Melissa A	\$1,246.29	\$0.00	\$0.00	\$1,246.29
9000099706	Bruno, Joseph M	\$2,295.40	\$0.00	\$0.00	\$2,295.40
9000099707	Bucklin, Bridget A	\$3,491.55	\$0.00	\$0.00	\$3,491.55
9000100104	Budny, Kaitlin F	\$2,022.36	\$0.00	\$0.00	\$2,022.36
105703	Burns, Ashley J	\$739.62	\$0.00	\$0.00	\$739.62
9000100105	Bushek, Elizabeth	\$3,807.82	\$0.00	\$0.00	\$3,807.82
9000100518	Butler, Mary Kathleen	\$157.55	\$0.00	\$0.00	\$157.55
9000099708	Calabrese, Randy L	\$1,848.99	\$0.00	\$0.00	\$1,848.99
9000100106	Camacho, Lindsey S	\$2,864.10	\$0.00	\$200.00	\$3,064.10
9000099709	Campbell, Michael A	\$4,181.46	\$0.00	\$0.00	\$4,181.46
9000100028	Canales, Elizabeth V.C.	\$1,045.02	\$0.00	\$0.00	\$1,045.02
9000100107	Canary, Margaret B	\$150.91	\$0.00	\$0.00	\$150.91

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/13/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
900099710	Capalbo, Nicholas M	\$2,412.20	\$0.00	\$0.00	\$2,412.20
105704	Caras Kunkel, Deborah	\$268.58	\$0.00	\$0.00	\$268.58
900099631	Carlson, Paul L	\$6,974.18	\$0.00	\$0.00	\$6,974.18
9000100108	Carmen, Nicole E P	\$2,625.54	\$0.00	\$0.00	\$2,625.54
9000100109	Carpenter, Daniel J	\$2,023.47	\$0.00	\$0.00	\$2,023.47
900099711	Carranza, Lauren A	\$2,377.35	\$0.00	\$0.00	\$2,377.35
9000100110	Carroll, Lauren E	\$2,368.94	\$0.00	\$0.00	\$2,368.94
9000100111	Carsello, Rosemarie	\$869.40	\$0.00	\$1,500.00	\$2,369.40
900099712	Cartagena, Hector A	\$1,499.06	\$0.00	\$0.00	\$1,499.06
9000100112	Cascio, Rachel M	\$829.44	\$0.00	\$0.00	\$829.44
900099713	Casey, Barbara I	\$1,451.22	\$0.00	\$0.00	\$1,451.22
9000100113	Castaneda, Valerie J	\$1,119.32	\$0.00	\$0.00	\$1,119.32
9000100029	Castelli, Paul R	\$2,156.71	\$0.00	\$0.00	\$2,156.71
9000100114	Castillo, Patrick T	\$2,487.89	\$0.00	\$0.00	\$2,487.89
900099714	Castro-Bruno, Zuleika	\$1,122.70	\$0.00	\$0.00	\$1,122.70
900099715	Catalano, John	\$3,394.42	\$0.00	\$500.00	\$3,894.42
9000100115	Catsaros, Anthony C	\$2,403.40	\$0.00	\$0.00	\$2,403.40
900099716	Catsaros, Helen C	\$1,622.48	\$0.00	\$0.00	\$1,622.48
9000100116	Chambers, Heather M	\$2,823.59	\$0.00	\$0.00	\$2,823.59
9000100117	Chandiles, Maria A	\$991.67	\$0.00	\$0.00	\$991.67
900099717	Charlesworth, Julia P	\$1,185.87	\$0.00	\$0.00	\$1,185.87
9000100118	Chernyavsky, Michael	\$1,317.07	\$0.00	\$0.00	\$1,317.07
9000100119	Chiado, Annie J	\$2,835.47	\$0.00	\$0.00	\$2,835.47
900099718	Chilver, Kelly Marie	\$2,291.89	\$0.00	\$0.00	\$2,291.89
900099719	Cho, Jane Y	\$432.63	\$0.00	\$0.00	\$432.63
9000100120	Choldin, Mary	\$4,077.43	\$0.00	\$0.00	\$4,077.43
900099720	Chou, Wanyin	\$1,439.16	\$0.00	\$0.00	\$1,439.16
900099721	Chowdhury, Rubel AQ	\$1,491.73	\$0.00	\$1,000.00	\$2,491.73
900099722	Cicciu, Jennifer H	\$2,876.50	\$0.00	\$0.00	\$2,876.50
9000100121	Cichowski, Timothy	\$4,089.87	\$0.00	\$0.00	\$4,089.87
9000100122	Cieplik, Thomas C	\$2,869.72	\$0.00	\$0.00	\$2,869.72
9000100123	Clendenning, Adam Joseph	\$3,637.98	\$0.00	\$0.00	\$3,637.98
9000100124	Coady, Angela D	\$1,080.04	\$0.00	\$0.00	\$1,080.04
900099723	Cohen, Deborah Ann	\$3,503.15	\$0.00	\$100.00	\$3,603.15
900099724	Cohen, Kelli	\$2,673.15	\$0.00	\$0.00	\$2,673.15

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/13/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000099725	Collazo, Antonio	\$1,964.10	\$0.00	\$0.00	\$1,964.10
9000099726	Collazo, Egrain	\$2,016.11	\$0.00	\$0.00	\$2,016.11
9000099727	Collins, Nicole G	\$2,518.82	\$0.00	\$0.00	\$2,518.82
9000100519	Como, Angela M	\$2,365.58	\$0.00	\$0.00	\$2,365.58
9000100125	Conoboy, Michael	\$2,085.01	\$0.00	\$0.00	\$2,085.01
9000099728	Cooper, Christopher J	\$3,872.49	\$0.00	\$0.00	\$3,872.49
9000100126	Cooper, Joy	\$3,874.13	\$0.00	\$0.00	\$3,874.13
9000099729	Cooper, Justin N	\$2,432.28	\$0.00	\$0.00	\$2,432.28
9000100127	Cope, Bryan M	\$3,627.94	\$0.00	\$0.00	\$3,627.94
9000099730	Corfield, Susan K	\$3,900.45	\$0.00	\$0.00	\$3,900.45
9000100128	Corrigan, Abraham	\$1,242.35	\$0.00	\$0.00	\$1,242.35
9000100129	Corrigan, Alyssa V	\$1,471.88	\$0.00	\$0.00	\$1,471.88
9000100130	Coskey, Kathy A	\$3,414.75	\$0.00	\$0.00	\$3,414.75
9000100131	Cottrell, Dayna E	\$2,288.18	\$0.00	\$0.00	\$2,288.18
9000100132	Cowell, Robert R	\$1,529.30	\$0.00	\$0.00	\$1,529.30
9000100133	Cowhey, Robert E	\$3,155.89	\$0.00	\$0.00	\$3,155.89
9000099731	Cowin, Angela	\$1,894.55	\$0.00	\$0.00	\$1,894.55
9000100134	Cowlin, John L	\$2,694.61	\$0.00	\$1,650.00	\$4,344.61
9000100135	Crandus, Yitzchak Hillel	\$3,530.74	\$0.00	\$125.00	\$3,655.74
9000100136	Creighton, Kerry J	\$1,494.86	\$0.00	\$0.00	\$1,494.86
9000100520	Crews, Evelyn	\$197.51	\$0.00	\$0.00	\$197.51
9000100137	Croak, Laura D	\$1,961.60	\$0.00	\$0.00	\$1,961.60
9000100138	Cummings, Lara E	\$5,000.30	\$0.00	\$0.00	\$5,000.30
9000099732	Cunningham, Karen M	\$4,519.46	\$0.00	\$250.00	\$4,769.46
9000099733	Curington, Allen	\$1,134.10	\$0.00	\$500.00	\$1,634.10
9000100139	Curtin, Michael David	\$1,149.18	\$0.00	\$0.00	\$1,149.18
9000099734	Dahari, Dorit	\$2,361.64	\$0.00	\$0.00	\$2,361.64
9000099735	D'Andrea, Samantha J	\$1,273.97	\$0.00	\$0.00	\$1,273.97
9000099736	Daniels, Darlene J	\$996.16	\$0.00	\$0.00	\$996.16
9000100521	Daniels, Mark A	\$1,554.32	\$0.00	\$0.00	\$1,554.32
9000100140	Dankha, Adam W	\$1,634.21	\$0.00	\$0.00	\$1,634.21
9000100141	Daugherty, Elizabeth A	\$2,709.43	\$0.00	\$0.00	\$2,709.43
9000099737	Davidson, Chad	\$4,320.03	\$0.00	\$0.00	\$4,320.03
9000100142	Davis, Sarah E	\$1,799.88	\$0.00	\$0.00	\$1,799.88
9000099632	Davito, Jeanne A	\$1,890.61	\$0.00	\$0.00	\$1,890.61

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
9000100143	Deal, Conor J	\$735.87	\$0.00	\$0.00	\$735.87
9000099738	Dean, Debbie L	\$1,180.38	\$0.00	\$0.00	\$1,180.38
9000100144	Dec, Mark E	\$2,590.78	\$0.00	\$0.00	\$2,590.78
9000099739	Dechter, Talia Rose	\$1,018.60	\$0.00	\$0.00	\$1,018.60
9000099740	DeFrenza-Israel, Melissa	\$3,309.03	\$0.00	\$0.00	\$3,309.03
9000099741	DeGroot, James P	\$939.36	\$0.00	\$0.00	\$939.36
9000099742	DeKuiper, Christopher C	\$3,582.15	\$0.00	\$0.00	\$3,582.15
9000100145	Demeas, Daisy M	\$1,339.10	\$0.00	\$0.00	\$1,339.10
9000099743	Deschamps, Kimberly D	\$1,422.11	\$0.00	\$0.00	\$1,422.11
9000100030	Dick, Silas F	\$2,544.10	\$0.00	\$0.00	\$2,544.10
9000099744	DiCristofano, Antonio P	\$1,941.76	\$0.00	\$0.00	\$1,941.76
9000099745	DiCristofano, Bianca R.	\$635.70	\$0.00	\$0.00	\$635.70
9000100146	Dillon, Diane K	\$2,795.86	\$0.00	\$1,250.00	\$4,045.86
9000099746	Doebler, Christopher M	\$1,244.46	\$0.00	\$1,000.00	\$2,244.46
9000099747	Donaubauer, Susan C	\$1,263.08	\$0.00	\$0.00	\$1,263.08
9000099748	Dorgan, Jessica R	\$486.23	\$0.00	\$0.00	\$486.23
9000100147	Dorn, Kelly A	\$2,588.40	\$0.00	\$250.00	\$2,838.40
9000100148	Dowlatshahi, Sara G	\$989.43	\$0.00	\$0.00	\$989.43
9000100522	Downer IV, Samuel Whitney	\$101.34	\$0.00	\$0.00	\$101.34
9000099749	Doyel, Meghan L	\$1,159.98	\$0.00	\$0.00	\$1,159.98
9000100149	Doyle, Robin R	\$4,397.64	\$0.00	\$0.00	\$4,397.64
9000099750	Drevline, Timothy	\$4,426.60	\$0.00	\$0.00	\$4,426.60
9000100150	Drone, Matthew E	\$3,957.02	\$0.00	\$0.00	\$3,957.02
9000099751	Drucker, Christine C	\$3,856.57	\$0.00	\$375.00	\$4,231.57
9000100151	Duffy, Laura	\$3,970.11	\$0.00	\$0.00	\$3,970.11
9000100152	Dugandzic, Madlena Angela	\$1,406.36	\$0.00	\$0.00	\$1,406.36
9000099752	Dul, Ryan S	\$2,803.00	\$0.00	\$125.00	\$2,928.00
9000100153	Dundovich, Katelyn R	\$1,057.19	\$0.00	\$0.00	\$1,057.19
9000099633	Dupke, Shane M	\$1,567.72	\$0.00	\$0.00	\$1,567.72
9000100154	Duran, Mario	\$1,744.74	\$0.00	\$0.00	\$1,744.74
9000099753	Dusza, Christopher J	\$1,853.78	\$0.00	\$0.00	\$1,853.78
9000099754	Edison, William F	\$3,021.63	\$0.00	\$0.00	\$3,021.63
9000099755	Eike, William R	\$5,314.14	\$0.00	\$135.00	\$5,449.14
9000099756	Eilers, Lauren M	\$1,114.47	\$0.00	\$0.00	\$1,114.47
9000100155	Eisenberg, Karen S	\$1,210.83	\$0.00	\$0.00	\$1,210.83

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000100156	Ekstrand, Emily J	\$3,341.72	\$0.00	\$150.00	\$3,491.72
9000100157	Elgass, Laura Jane	\$2,045.10	\$0.00	\$0.00	\$2,045.10
9000099757	Ellinger-Macon, Jamie E	\$3,099.84	\$0.00	\$750.00	\$3,849.84
9000100158	Elliott, Amie	\$2,662.21	\$0.00	\$1,000.00	\$3,662.21
9000100159	Elman, Judith M	\$597.63	\$0.00	\$0.00	\$597.63
9000099758	Emmert, Lauren E	\$1,899.27	\$0.00	\$0.00	\$1,899.27
9000100160	Endre, Kristin A	\$2,123.94	\$0.00	\$0.00	\$2,123.94
9000099759	English, Michael	\$3,869.45	\$0.00	\$0.00	\$3,869.45
9000100161	Ericksen, Mary Ann	\$1,201.32	\$0.00	\$3,000.00	\$4,201.32
9000100162	Erickson, Emily Ann	\$635.70	\$0.00	\$0.00	\$635.70
105705	Ermel, Annie J	\$1,000.16	\$0.00	\$0.00	\$1,000.16
9000099760	Erwinski, Jason T	\$3,608.05	\$0.00	\$0.00	\$3,608.05
9000100163	Esser, Alan E	\$2,713.67	\$0.00	\$50.00	\$2,763.67
9000100164	Etherton, Carol L	\$832.23	\$0.00	\$0.00	\$832.23
9000099761	Etherton, Eric T	\$4,562.15	\$0.00	\$500.00	\$5,062.15
9000100165	Ethington, Brittany A	\$2,864.33	\$0.00	\$0.00	\$2,864.33
9000099762	Etzwiler, Christopher S	\$1,252.72	\$0.00	\$0.00	\$1,252.72
9000100166	Fagel, Lauren S	\$3,993.98	\$0.00	\$0.00	\$3,993.98
9000100167	Farber, Stephen M	\$3,207.76	\$0.00	\$0.00	\$3,207.76
9000100168	Farekas, Sari N	\$2,560.15	\$0.00	\$0.00	\$2,560.15
9000100523	Fastert, Ann M	\$1,083.03	\$0.00	\$0.00	\$1,083.03
9000099763	Fastert, Matthew J	\$2,563.11	\$0.00	\$0.00	\$2,563.11
9000100169	Fastert, Meaghan T	\$4,134.21	\$0.00	\$0.00	\$4,134.21
9000100524	Faulkner, Larry M	\$1,022.45	\$0.00	\$0.00	\$1,022.45
9000100170	Feeney, Julie Ann	\$4,665.27	\$0.00	\$0.00	\$4,665.27
105706	Ferguson, Kari	\$1,296.94	\$0.00	\$0.00	\$1,296.94
9000099764	Ferrer, Joel F	\$1,123.46	\$0.00	\$0.00	\$1,123.46
9000099765	Fester, Katherine L	\$2,359.19	\$0.00	\$0.00	\$2,359.19
9000100171	Field, Brenda M. Ward	\$3,993.37	\$0.00	\$250.00	\$4,243.37
9000100172	Field, Scott	\$2,947.52	\$0.00	\$350.00	\$3,297.52
9000100525	Fifelski, Kurt D	\$227.52	\$0.00	\$0.00	\$227.52
9000099766	Figaro-Brandt, Beth Ann	\$3,804.55	\$0.00	\$0.00	\$3,804.55
9000099767	Figiel, Jennifer M	\$2,289.99	\$0.00	\$0.00	\$2,289.99
9000099768	Finan, John Leo	\$5,944.17	\$0.00	\$0.00	\$5,944.17
9000099769	Fine, Laura J	\$1,043.06	\$0.00	\$0.00	\$1,043.06

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000100173	Fiore, Mackenzie Martin	\$1,034.81	\$0.00	\$0.00	\$1,034.81
9000100526	Fischer, Carol S	\$1,507.09	\$0.00	\$0.00	\$1,507.09
9000100174	Fitch, Danita M	\$3,447.33	\$0.00	\$0.00	\$3,447.33
9000099770	Fitzsimons, Karen A	\$4,526.14	\$0.00	\$0.00	\$4,526.14
9000100175	Flannery, Stacy	\$3,978.30	\$0.00	\$0.00	\$3,978.30
9000099771	Flannery-Day, Mary	\$2,137.14	\$0.00	\$0.00	\$2,137.14
9000100176	Flaws, Kenneth W	\$1,961.74	\$0.00	\$0.00	\$1,961.74
9000099772	Fleischauer, Scott L	\$2,262.86	\$0.00	\$200.00	\$2,462.86
9000100031	Fleming, Robert M	\$3,302.47	\$0.00	\$0.00	\$3,302.47
9000100177	Flener, JoEllen	\$2,003.92	\$0.00	\$1,500.00	\$3,503.92
9000100178	Flickinger, Susan K	\$3,415.42	\$0.00	\$0.00	\$3,415.42
9000100179	Florczak, Alexander V	\$1,300.40	\$0.00	\$0.00	\$1,300.40
9000100527	Flores, Marcos N	\$101.34	\$0.00	\$0.00	\$101.34
9000099773	Fluegge, Danielle K	\$3,366.41	\$0.00	\$0.00	\$3,366.41
9000100180	Fogarty, Gerald	\$3,919.95	\$0.00	\$0.00	\$3,919.95
9000099774	Foster, Bonnie J	\$3,114.00	\$0.00	\$0.00	\$3,114.00
9000100181	Foster, Rick T	\$1,447.13	\$0.00	\$0.00	\$1,447.13
9000099775	Fournier, John M	\$4,510.20	\$0.00	\$0.00	\$4,510.20
9000100182	Fraher, Carrie J	\$3,135.69	\$0.00	\$0.00	\$3,135.69
9000100032	Frankel, Susan M	\$2,448.11	\$0.00	\$850.00	\$3,298.11
9000100183	Franson, David C, Jr	\$2,210.14	\$0.00	\$1,000.00	\$3,210.14
9000100184	Frantell, Richard P	\$2,155.66	\$0.00	\$0.00	\$2,155.66
9000099776	Fraser, Verlin	\$3,630.46	\$0.00	\$0.00	\$3,630.46
9000099777	French, Kathryn S	\$3,869.86	\$0.00	\$0.00	\$3,869.86
9000099778	Freund, Gary J	\$3,706.85	\$0.00	\$0.00	\$3,706.85
9000099779	Frid, Roman	\$1,654.71	\$0.00	\$0.00	\$1,654.71
9000100185	Friedmann, Jennifer G	\$2,956.26	\$0.00	\$0.00	\$2,956.26
9000100186	Friske, David M	\$2,319.89	\$0.00	\$0.00	\$2,319.89
9000100187	Fuderer, Michele L	\$1,291.94	\$0.00	\$0.00	\$1,291.94
9000099780	Fuentes, Brenda N	\$980.99	\$0.00	\$0.00	\$980.99
9000099781	Fuentes, Efrain J	\$970.35	\$0.00	\$0.00	\$970.35
9000100188	Fuja, Stephanie R	\$2,685.51	\$0.00	\$0.00	\$2,685.51
9000100189	Furse, Catherine F	\$1,488.86	\$0.00	\$50.00	\$1,538.86
9000099782	Gabler, Susan Ruthann	\$1,352.51	\$0.00	\$269.00	\$1,621.51
9000100190	Gallagher, Mark P	\$4,402.63	\$0.00	\$0.00	\$4,402.63

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000099783	Gallivan, Robert M	\$3,933.68	\$0.00	\$0.00	\$3,933.68
9000099784	Galson, Kerry K	\$4,280.75	\$0.00	\$0.00	\$4,280.75
9000099634	Gan, Alexandra	\$1,433.38	\$0.00	\$0.00	\$1,433.38
9000100191	Garbe, David W	\$2,464.35	\$0.00	\$0.00	\$2,464.35
9000100192	Garbe, Kimiko O	\$1,218.67	\$0.00	\$0.00	\$1,218.67
9000100193	Garrison, Sean W	\$3,724.16	\$0.00	\$930.00	\$4,654.16
9000100194	Gartner, Phillip	\$4,574.35	\$0.00	\$0.00	\$4,574.35
9000099785	Gatchalian, Ronald D	\$4,059.02	\$0.00	\$0.00	\$4,059.02
9000099635	Geallis, Elaine M	\$943.06	\$0.00	\$250.00	\$1,193.06
9000099636	Geanconteri, Mary Lou A	\$1,499.61	\$0.00	\$300.00	\$1,799.61
9000099786	Gebhardt, Ann	\$3,440.94	\$0.00	\$0.00	\$3,440.94
9000099637	Geddeis, Karen B	\$4,005.45	\$0.00	\$0.00	\$4,005.45
9000099787	Georgacakis, Justin S	\$4,365.25	\$0.00	\$400.00	\$4,765.25
9000099788	Gerbich, Justin	\$4,905.48	\$0.00	\$150.00	\$5,055.48
9000099789	Gerges, Nader	\$1,346.89	\$0.00	\$0.00	\$1,346.89
9000100195	Gibbs, Johann C	\$369.61	\$0.00	\$0.00	\$369.61
9000099790	Gibbs, Paul B	\$2,650.78	\$0.00	\$0.00	\$2,650.78
9000099638	Gilbert, Deana C	\$1,647.45	\$0.00	\$0.00	\$1,647.45
9000099791	Gilchrist, John A	\$2,731.92	\$0.00	\$0.00	\$2,731.92
9000100196	Gillani, Riaz	\$1,324.88	\$0.00	\$0.00	\$1,324.88
9000099792	Glasebrook, Jaclyn M	\$1,004.19	\$0.00	\$0.00	\$1,004.19
9000100197	Glass, Scott	\$3,992.85	\$0.00	\$0.00	\$3,992.85
9000100198	Glynn Jr, James C	\$3,411.92	\$0.00	\$0.00	\$3,411.92
9000100199	Golding, Ann M B	\$3,709.49	\$0.00	\$0.00	\$3,709.49
9000099793	Goldsmith, Amy B	\$4,316.53	\$0.00	\$750.00	\$5,066.53
9000099794	Gomez, Lilian Matheson	\$2,877.20	\$0.00	\$250.00	\$3,127.20
9000099795	Gonzalez, Lori L	\$3,635.20	\$0.00	\$278.99	\$3,914.19
9000099796	Goodman, Stephen Edmond	\$5,459.97	\$0.00	\$0.00	\$5,459.97
9000100200	Goodrich, Michelle A	\$1,300.52	\$0.00	\$0.00	\$1,300.52
9000100201	Goodrich, Rosanne	\$1,448.49	\$0.00	\$0.00	\$1,448.49
9000100202	Goodspeed, Kerry A	\$1,122.16	\$0.00	\$0.00	\$1,122.16
9000100203	Gorski, Daniel R	\$1,658.02	\$0.00	\$0.00	\$1,658.02
9000099639	Gravel, Raoul J, III	\$4,750.58	\$0.00	\$50.00	\$4,800.58
9000099797	Grdinic, Marcel A	\$3,482.44	\$0.00	\$0.00	\$3,482.44
9000100204	Green, Aaron M	\$2,530.25	\$0.00	\$0.00	\$2,530.25

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000100205	Greenberg, Alan D	\$4,998.18	\$0.00	\$175.00	\$5,173.18
9000099798	Greenstein, Michael B	\$4,308.17	\$0.00	\$0.00	\$4,308.17
9000100206	Grenolds, Tara L	\$1,125.02	\$0.00	\$0.00	\$1,125.02
9000099799	Grimaldi IV, John	\$2,698.69	\$0.00	\$0.00	\$2,698.69
105707	Gross, Steven G	\$345.55	\$0.00	\$0.00	\$345.55
9000100207	Gruber, Lauren E	\$1,887.17	\$0.00	\$750.00	\$2,637.17
9000100208	Gudmundsson, Marianne	\$3,364.18	\$0.00	\$500.00	\$3,864.18
9000100033	Guertin, Marianne	\$827.28	\$0.00	\$0.00	\$827.28
9000100209	Gustavson, David	\$438.63	\$0.00	\$0.00	\$438.63
9000099800	Gutierrez, Katherine Elizabeth	\$4,225.83	\$0.00	\$0.00	\$4,225.83
9000099801	Gutierrez, Roberto	\$1,361.02	\$0.00	\$0.00	\$1,361.02
9000100210	Gutierrez, Sergio Jr	\$1,271.11	\$0.00	\$0.00	\$1,271.11
105697	Guzman-Robles, Vanessa G	\$76.95	\$0.00	\$0.00	\$76.95
9000100211	Ha, Seong Bong	\$3,337.45	\$0.00	\$0.00	\$3,337.45
9000100212	Haban, Patricia Marie	\$3,893.28	\$0.00	\$0.00	\$3,893.28
105708	Haggis, George A	\$34.67	\$0.00	\$0.00	\$34.67
9000100528	Haggis, Matthew G	\$1,419.44	\$0.00	\$0.00	\$1,419.44
105693	Hagman, Eva Pauline	\$1,026.36	\$0.00	\$0.00	\$1,026.36
9000100213	Hague, Amy T	\$2,559.94	\$0.00	\$750.00	\$3,309.94
9000100214	Hall, Dawn R	\$4,275.09	\$0.00	\$0.00	\$4,275.09
9000099802	Hall, Susan S	\$232.81	\$0.00	\$0.00	\$232.81
9000100034	Halm, Alison E	\$1,250.63	\$0.00	\$0.00	\$1,250.63
9000100035	Halm, Steven V	\$1,528.36	\$0.00	\$0.00	\$1,528.36
9000099803	Halpern, Bryan	\$2,777.45	\$0.00	\$0.00	\$2,777.45
9000100215	Han, Paul	\$918.30	\$0.00	\$0.00	\$918.30
9000100216	Hanna, Emma W	\$2,575.54	\$0.00	\$0.00	\$2,575.54
9000100217	Hansen, Marshall W	\$1,467.71	\$0.00	\$0.00	\$1,467.71
9000100218	Hanson, Larissa A	\$1,831.61	\$0.00	\$0.00	\$1,831.61
105709	Harnack, Pamela A	\$1,101.80	\$0.00	\$0.00	\$1,101.80
9000100036	Harper, Lisa E	\$2,410.02	\$0.00	\$0.00	\$2,410.02
9000100529	Harrigan, Casey D	\$227.52	\$0.00	\$0.00	\$227.52
9000100219	Harris, Marshall J	\$3,617.92	\$0.00	\$0.00	\$3,617.92
9000100220	Harris, Terry	\$4,046.29	\$0.00	\$0.00	\$4,046.29
9000099804	Hart, Annahi	\$3,931.30	\$0.00	\$0.00	\$3,931.30
9000100221	Hartman, David P	\$3,506.52	\$0.00	\$0.00	\$3,506.52

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9000100222	Hasenstein, Kurt W	\$5,141.15	\$0.00	\$0.00	\$5,141.15
9000099805	Haugen, Samantha R	\$3,047.14	\$0.00	\$0.00	\$3,047.14
9000100223	Haugh, Lauren E	\$2,989.32	\$0.00	\$0.00	\$2,989.32
9000100224	Hayner, Jennifer	\$3,768.10	\$0.00	\$125.00	\$3,893.10
9000100037	Heineman, Allison K	\$2,791.28	\$0.00	\$0.00	\$2,791.28
9000099806	Hemesath, Christy	\$584.03	\$0.00	\$2,462.50	\$3,046.53
9000100530	Hemesath, Jeffrey R	\$131.09	\$0.00	\$0.00	\$131.09
9000100225	Henderson, Thomas J	\$4,549.31	\$0.00	\$0.00	\$4,549.31
9000100226	Henderson, Victoria R	\$900.79	\$0.00	\$100.00	\$1,000.79
9000099807	Henrich, Erica A	\$2,964.76	\$0.00	\$0.00	\$2,964.76
9000100227	Henriot, Jean-Louis G	\$2,308.81	\$0.00	\$0.00	\$2,308.81
9000100531	Herden, Jeffrey S	\$135.10	\$0.00	\$0.00	\$135.10
9000100228	Hessler, Ross F	\$1,514.98	\$0.00	\$0.00	\$1,514.98
9000100229	Hianik, Therese E	\$660.37	\$0.00	\$0.00	\$660.37
9000099808	Hickman, Patrick W	\$1,929.45	\$0.00	\$0.00	\$1,929.45
9000100230	Hicks, Daniel	\$4,146.29	\$0.00	\$0.00	\$4,146.29
9000099809	Higgins, Heather	\$4,140.73	\$0.00	\$0.00	\$4,140.73
9000099810	Hill, Julie Ann	\$4,110.01	\$0.00	\$0.00	\$4,110.01
9000099811	Hilliard, Derek D	\$2,372.29	\$0.00	\$0.00	\$2,372.29
9000100231	Hilvert, Christopher M	\$5,775.08	\$0.00	\$0.00	\$5,775.08
9000099812	Hinkamp, Zachary P	\$1,415.55	\$0.00	\$0.00	\$1,415.55
9000100232	Hinz, Emily Jeanne	\$2,706.28	\$0.00	\$0.00	\$2,706.28
9000100233	Hoeft, Pantra	\$3,174.02	\$0.00	\$0.00	\$3,174.02
9000099813	Hoeft-Runde, Tara	\$3,311.29	\$0.00	\$0.00	\$3,311.29
105710	Hokin, Brad J	\$1,479.24	\$0.00	\$0.00	\$1,479.24
9000099814	Holden, Danielle	\$3,533.06	\$0.00	\$0.00	\$3,533.06
9000099815	Holecek, Marketa	\$5,356.50	\$0.00	\$0.00	\$5,356.50
9000100234	Holmblad, Jonathan A	\$1,271.12	\$0.00	\$0.00	\$1,271.12
9000099816	Holzkopf, Nicholas M	\$1,062.86	\$0.00	\$0.00	\$1,062.86
9000099817	Hoover Jr., James Blaine	\$3,571.51	\$0.00	\$0.00	\$3,571.51
9000100235	Hoover, Katie	\$800.84	\$0.00	\$1,775.00	\$2,575.84
9000100038	Hopkins, Robert	\$4,160.28	\$0.00	\$0.00	\$4,160.28
9000099818	Horvath, Emily	\$4,392.33	\$0.00	\$0.00	\$4,392.33
9000099819	Houmpavlis, Konstantena	\$2,011.81	\$0.00	\$0.00	\$2,011.81
9000099820	Hoynes, Jerome P	\$3,285.21	\$0.00	\$0.00	\$3,285.21

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000099640	Hubbard, Ashema M	\$2,628.92	\$0.00	\$0.00	\$2,628.92
9000100236	Hudson, Daniel	\$4,004.58	\$0.00	\$0.00	\$4,004.58
9000100237	Huebner, Lynette M	\$1,290.06	\$0.00	\$0.00	\$1,290.06
9000099821	Huguelet, Lorena Sue	\$3,427.38	\$0.00	\$0.00	\$3,427.38
9000100238	Hussmann, Benedict	\$3,953.22	\$0.00	\$0.00	\$3,953.22
9000100239	Hwang, Edward	\$1,113.05	\$0.00	\$0.00	\$1,113.05
9000100240	Hyman, Karen L	\$1,795.42	\$0.00	\$0.00	\$1,795.42
9000099641	Hynes, Carole	\$1,703.37	\$0.00	\$0.00	\$1,703.37
9000100241	Ibarra, Angelica	\$1,097.43	\$0.00	\$235.00	\$1,332.43
9000099822	Iida, Steve T	\$2,056.75	\$0.00	\$0.00	\$2,056.75
9000100242	Ijaz, Imran	\$1,342.96	\$0.00	\$0.00	\$1,342.96
9000099823	Ilie, Sarah H	\$3,786.70	\$0.00	\$0.00	\$3,786.70
9000100243	Imbo, Ralph T	\$1,526.20	\$0.00	\$500.00	\$2,026.20
9000099824	Ingersoll, Mindy B	\$2,877.45	\$0.00	\$0.00	\$2,877.45
9000099642	Iriarte, Rafael B	\$3,446.05	\$0.00	\$500.00	\$3,946.05
9000099643	Iskander, Tanya Y	\$1,550.13	\$0.00	\$0.00	\$1,550.13
9000099825	Izenstark, Matthew	\$3,711.81	\$0.00	\$0.00	\$3,711.81
9000100244	Jacobi, Brendan C	\$1,070.29	\$0.00	\$0.00	\$1,070.29
9000100245	Jacobson, Kristen K	\$3,909.28	\$0.00	\$0.00	\$3,909.28
9000099826	Jaje, Piotr A	\$1,036.03	\$0.00	\$0.00	\$1,036.03
9000100246	Jerva, Mia C	\$1,262.90	\$0.00	\$0.00	\$1,262.90
9000100247	Johlie, Matthew	\$5,713.14	\$0.00	\$0.00	\$5,713.14
9000099644	Johns, Charles	\$7,543.60	\$0.00	\$0.00	\$7,543.60
9000100248	Johnson, Lauren E	\$1,935.27	\$0.00	\$0.00	\$1,935.27
9000099827	Johnston, Traci A	\$1,263.18	\$0.00	\$0.00	\$1,263.18
9000099828	Jordan, Jeanette L	\$4,726.89	\$0.00	\$0.00	\$4,726.89
9000099829	Jordan, Jeff K	\$4,047.64	\$0.00	\$0.00	\$4,047.64
9000099830	Jornd, Justin H	\$2,171.94	\$0.00	\$0.00	\$2,171.94
9000100039	Joshi, Pa'al Chaand	\$4,810.03	\$0.00	\$0.00	\$4,810.03
9000100249	Jozwik, Terrence M	\$84.56	\$0.00	\$0.00	\$84.56
9000099831	Julien, Brian K	\$667.77	\$0.00	\$1,000.00	\$1,667.77
9000099832	Julien, Patrick W	\$105.39	\$0.00	\$0.00	\$105.39
9000100250	Jun, Jen	\$1,971.08	\$0.00	\$0.00	\$1,971.08
9000099833	Jund, Stephanie F	\$2,361.81	\$0.00	\$0.00	\$2,361.81
9000099834	Just, Melinda A.	\$448.26	\$0.00	\$0.00	\$448.26

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
9000100251	Kahle, Thomas Francis	\$1,056.91	\$0.00	\$0.00	\$1,056.91
9000100252	Kahn, Aaron	\$134.03	\$0.00	\$0.00	\$134.03
9000099835	Kallay, Jeff A	\$4,512.76	\$0.00	\$298.65	\$4,811.41
9000100253	Kaltman, Sharon L	\$2,248.26	\$0.00	\$0.00	\$2,248.26
9000100254	Kalyuzhnyy, Oleksandr	\$1,322.34	\$0.00	\$0.00	\$1,322.34
9000100255	Kaminski, Natalie A	\$2,561.74	\$0.00	\$0.00	\$2,561.74
9000100256	Kane, David W	\$1,796.42	\$0.00	\$500.00	\$2,296.42
9000100257	Kane, Hillary A	\$3,466.83	\$0.00	\$150.00	\$3,616.83
9000099836	Kang, Hannah Min	\$3,752.04	\$0.00	\$0.00	\$3,752.04
9000100258	Kaplan, Aaron S	\$2,528.95	\$0.00	\$0.00	\$2,528.95
9000099837	Karlovitz, Patricia J	\$878.01	\$0.00	\$0.00	\$878.01
9000100259	Karlovsy, Joseph F	\$3,226.86	\$0.00	\$0.00	\$3,226.86
9000099838	Karp, Karen L	\$1,595.99	\$0.00	\$0.00	\$1,595.99
9000099839	Karzen, Kimberly G	\$344.12	\$0.00	\$0.00	\$344.12
9000099840	Kats, Anatoliy	\$2,732.12	\$0.00	\$0.00	\$2,732.12
9000100260	Katz, Tara R	\$3,344.45	\$0.00	\$0.00	\$3,344.45
9000099841	Keeler, Todd	\$4,158.24	\$0.00	\$0.00	\$4,158.24
9000100261	Kelliher, Victoria M	\$1,917.77	\$0.00	\$0.00	\$1,917.77
9000100262	Kerr, Marianne	\$4,233.33	\$0.00	\$0.00	\$4,233.33
9000100532	Killian, Arpine	\$471.74	\$0.00	\$0.00	\$471.74
9000100263	Kim, Annie I	\$2,732.88	\$0.00	\$0.00	\$2,732.88
9000100533	Kim, Grace Insook	\$106.71	\$0.00	\$0.00	\$106.71
9000100264	Kim, Jiyoung	\$1,010.52	\$0.00	\$0.00	\$1,010.52
9000099842	Kim, Tiffany S	\$3,975.85	\$0.00	\$0.00	\$3,975.85
9000099843	Kinsella, Kathleen M	\$3,831.58	\$0.00	\$0.00	\$3,831.58
9000100265	Kinsella, Ryan L	\$3,436.62	\$0.00	\$0.00	\$3,436.62
9000099844	Kipp, Suzanne M	\$2,588.47	\$0.00	\$0.00	\$2,588.47
9000100266	Kiraly, Kimberly A	\$2,980.57	\$0.00	\$1,425.00	\$4,405.57
9000100267	Kirby, Allison R	\$1,377.97	\$0.00	\$100.00	\$1,477.97
9000099845	Kirch, Karin E	\$2,096.05	\$0.00	\$0.00	\$2,096.05
9000100268	Klahn, Catherine C	\$3,769.66	\$0.00	\$0.00	\$3,769.66
9000100534	Klamm, Kenneth	\$155.14	\$0.00	\$0.00	\$155.14
9000100269	Klasen, John	\$5,518.07	\$0.00	\$0.00	\$5,518.07
9000100270	Klasen, Julianne S	\$1,447.07	\$0.00	\$0.00	\$1,447.07
9000100271	Klebba, Karen E	\$37.49	\$0.00	\$2,400.00	\$2,437.49

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000100535	Klein, Robert C	\$84.45	\$0.00	\$0.00	\$84.45
9000100272	Klimkowski, Amy Megan	\$2,273.50	\$0.00	\$0.00	\$2,273.50
9000100273	Klimkowski, Brad M	\$2,228.32	\$0.00	\$0.00	\$2,228.32
9000099846	Klopp, Mark S	\$2,314.65	\$0.00	\$0.00	\$2,314.65
9000099847	Knapp, Scott A	\$3,487.39	\$0.00	\$0.00	\$3,487.39
9000100274	Knight, John R	\$3,279.25	\$0.00	\$0.00	\$3,279.25
9000100275	Knoepfel, Mark J	\$2,058.53	\$0.00	\$0.00	\$2,058.53
9000100276	Knudson, David A	\$3,344.07	\$0.00	\$0.00	\$3,344.07
9000100277	Koch, Sherry G	\$40.34	\$0.00	\$0.00	\$40.34
9000099848	Koeppen, Sherri M	\$3,958.42	\$0.00	\$0.00	\$3,958.42
9000099849	Kolos, Dariusz	\$2,100.92	\$0.00	\$0.00	\$2,100.92
9000100536	Komaschka, Amanda	\$84.56	\$0.00	\$0.00	\$84.56
9000100278	Koo, Joshua J	\$3,280.04	\$0.00	\$125.00	\$3,405.04
9000100279	Korbar, Jennifer J	\$3,167.87	\$0.00	\$0.00	\$3,167.87
9000099850	Kornick, Steven B	\$3,474.06	\$0.00	\$0.00	\$3,474.06
9000100280	Korshukov, Igor N	\$1,421.28	\$0.00	\$0.00	\$1,421.28
9000099851	Kosirog, Mary C	\$3,781.52	\$0.00	\$125.00	\$3,906.52
9000100281	Kotsadam, Ann E	\$2,331.17	\$0.00	\$0.00	\$2,331.17
9000099645	Kozeluh, Cynthia J	\$2,035.35	\$0.00	\$600.00	\$2,635.35
9000099852	Krickl, John J	\$3,671.08	\$0.00	\$0.00	\$3,671.08
9000099853	Krofl, Stephen Joseph	\$1,064.58	\$0.00	\$0.00	\$1,064.58
9000099854	Kruse, Lynda M	\$979.41	\$0.00	\$0.00	\$979.41
9000100282	Krzyzak, Eryk	\$1,934.10	\$0.00	\$0.00	\$1,934.10
9000100283	Kucharski, Thomas E	\$4,410.13	\$0.00	\$0.00	\$4,410.13
9000100284	Kuchta, Frank A	\$1,048.64	\$0.00	\$0.00	\$1,048.64
9000099855	Kudert, Grant M	\$1,700.38	\$0.00	\$1,250.00	\$2,950.38
9000099856	Kuhlman, Kent	\$1,110.12	\$0.00	\$0.00	\$1,110.12
9000099646	Kujawinski, Phillip	\$2,965.11	\$0.00	\$0.00	\$2,965.11
9000099647	Kus, Alice T	\$1,301.50	\$0.00	\$0.00	\$1,301.50
9000100537	La Plante, Mary E	\$419.97	\$0.00	\$0.00	\$419.97
9000100286	Laackman, Dale	\$1,498.61	\$0.00	\$0.00	\$1,498.61
9000099857	Laker, Kerry Ann	\$2,488.30	\$0.00	\$0.00	\$2,488.30
9000099858	LaMie, Brad J	\$1,011.66	\$0.00	\$0.00	\$1,011.66
105711	Lange, William A	\$1,041.22	\$0.00	\$0.00	\$1,041.22
9000100287	Lara, Raymond G	\$3,875.48	\$0.00	\$0.00	\$3,875.48

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000100288	Larsen, Kimberly H	\$4,294.24	\$0.00	\$0.00	\$4,294.24
9000100289	Larsen, Matthew Christian	\$2,155.60	\$0.00	\$0.00	\$2,155.60
9000099859	Lasku, Orjola	\$1,026.47	\$0.00	\$0.00	\$1,026.47
9000099860	Lathrop, Gina N	\$1,062.82	\$0.00	\$0.00	\$1,062.82
9000099861	Laudadio, Jennifer A	\$5,164.05	\$0.00	\$0.00	\$5,164.05
9000099862	Layfield, Christopher T	\$1,310.75	\$0.00	\$0.00	\$1,310.75
9000100040	Lazzaro, Tricia M	\$3,300.15	\$0.00	\$0.00	\$3,300.15
9000099863	LeBlanc, Katrina L	\$3,162.85	\$0.00	\$0.00	\$3,162.85
9000099864	LeBlanc, Robert	\$4,645.28	\$0.00	\$0.00	\$4,645.28
105712	Lee, James C	\$210.77	\$0.00	\$0.00	\$210.77
9000099865	Lee, Pearl	\$981.85	\$0.00	\$2,200.00	\$3,181.85
9000099866	Lee, Sarah H	\$1,008.32	\$0.00	\$0.00	\$1,008.32
9000100290	Leipert, Daniel J	\$2,822.60	\$0.00	\$0.00	\$2,822.60
9000100291	Leon, Sylvia	\$1,098.00	\$0.00	\$0.00	\$1,098.00
9000100292	Lesch, Anne C	\$2,370.70	\$0.00	\$0.00	\$2,370.70
105713	Levy, Adam B	\$84.56	\$0.00	\$0.00	\$84.56
9000100293	Lewis, Bryson James	\$859.97	\$0.00	\$0.00	\$859.97
9000099867	Lewis, Mark B	\$4,293.60	\$0.00	\$300.00	\$4,593.60
9000100294	Lialios, Aimiliane Emilie	\$2,083.86	\$0.00	\$0.00	\$2,083.86
9000100295	Lialios, Nickolas G	\$749.88	\$0.00	\$0.00	\$749.88
9000100538	Liberman, Betsy	\$67.55	\$0.00	\$0.00	\$67.55
9000100296	Lieberman, David	\$3,791.42	\$0.00	\$0.00	\$3,791.42
9000100297	Lin, Shin-Shin	\$633.15	\$0.00	\$0.00	\$633.15
9000100298	Locascio, Nicholas J	\$1,283.60	\$0.00	\$0.00	\$1,283.60
9000099868	Loch, Craig T	\$4,214.71	\$0.00	\$0.00	\$4,214.71
9000100299	Logan, Jeannie L	\$4,297.79	\$0.00	\$0.00	\$4,297.79
9000099869	Lomer, Julie K	\$1,112.29	\$0.00	\$0.00	\$1,112.29
9000099870	Lopez, Rafael R	\$807.62	\$0.00	\$500.00	\$1,307.62
9000099871	Lopez-Ramirez, Arturo	\$1,375.66	\$0.00	\$0.00	\$1,375.66
9000099872	Lopez-Ramirez, Raul	\$1,687.90	\$0.00	\$0.00	\$1,687.90
9000100300	Loughery, MaryClare	\$664.83	\$0.00	\$0.00	\$664.83
9000100301	Lowery, Donald W	\$1,591.08	\$0.00	\$0.00	\$1,591.08
9000100302	Lowery, Kelly	\$2,689.10	\$0.00	\$0.00	\$2,689.10
9000099873	Ludolph, Amy E	\$3,595.47	\$0.00	\$0.00	\$3,595.47
9000099648	Lukas, Rhonda D	\$1,470.46	\$0.00	\$0.00	\$1,470.46

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000099874	Luke, Gregory A	\$818.08	\$0.00	\$0.00	\$818.08
9000100303	Lupfer, Elizabeth	\$3,730.55	\$0.00	\$0.00	\$3,730.55
9000099875	Lutz, Mary Kay	\$1,076.92	\$0.00	\$0.00	\$1,076.92
9000100304	Lynch, Susan L	\$1,104.15	\$0.00	\$0.00	\$1,104.15
9000100305	Lyon, William J	\$3,056.66	\$0.00	\$0.00	\$3,056.66
9000100306	MacDonald, Keith	\$3,643.90	\$0.00	\$0.00	\$3,643.90
9000100307	Macfadden, Michael J	\$2,457.75	\$0.00	\$0.00	\$2,457.75
9000100308	Mackie, Rosanne	\$2,240.79	\$0.00	\$0.00	\$2,240.79
9000099876	Maher, Joy M	\$4,718.68	\$0.00	\$0.00	\$4,718.68
9000099877	Majoros, Sachiko	\$4,453.89	\$0.00	\$0.00	\$4,453.89
9000100309	Makita-Discekici, Yasuko	\$3,056.32	\$0.00	\$850.00	\$3,906.32
9000100539	Mallek, Marilyn R	\$244.49	\$0.00	\$0.00	\$244.49
9000100041	Maltese, Rose	\$120.74	\$0.00	\$1,000.00	\$1,120.74
9000099878	Mancilla Garcia, Pedro	\$1,397.13	\$0.00	\$0.00	\$1,397.13
9000100310	Mandarino, Despina	\$1,336.47	\$0.00	\$1,975.00	\$3,311.47
9000099649	Manly, Ryan M	\$1,673.60	\$0.00	\$1,337.50	\$3,011.10
9000099650	Manly, Stephanie L	\$1,256.28	\$0.00	\$900.00	\$2,156.28
9000099879	Marabella, Kathleen	\$3,839.02	\$0.00	\$0.00	\$3,839.02
9000100311	Maranto, Mark C	\$4,466.77	\$0.00	\$0.00	\$4,466.77
9000099880	Martinez, Sal	\$1,020.88	\$0.00	\$0.00	\$1,020.88
9000100312	Marushka, Lydia D	\$1,233.99	\$0.00	\$0.00	\$1,233.99
9000100313	Marx, Cary A	\$259.40	\$0.00	\$0.00	\$259.40
105694	Mashni, Sam	\$149.39	\$0.00	\$0.00	\$149.39
9000099881	Maskin, Debra R	\$2,121.91	\$0.00	\$0.00	\$2,121.91
9000100314	Maskin, Leah S	\$2,185.86	\$0.00	\$0.00	\$2,185.86
9000099882	Matsunaga, Bridget M	\$2,534.57	\$0.00	\$0.00	\$2,534.57
9000099883	Mau, Jennifer Marie	\$3,313.11	\$0.00	\$0.00	\$3,313.11
9000100540	Mazza, Ariana L	\$1,132.24	\$0.00	\$0.00	\$1,132.24
9000100315	McBride, Erin D	\$2,350.59	\$0.00	\$0.00	\$2,350.59
9000100316	McBride, Molly M	\$3,803.17	\$0.00	\$0.00	\$3,803.17
9000099884	McCaffrey, Kevin M	\$1,422.10	\$0.00	\$0.00	\$1,422.10
9000100042	McDermott, Julie T	\$2,991.46	\$0.00	\$0.00	\$2,991.46
9000099885	McDermott, Scott M	\$637.08	\$0.00	\$0.00	\$637.08
9000100317	McDonald, Kelli A	\$3,217.25	\$0.00	\$0.00	\$3,217.25
9000099886	McDonough, Brian	\$3,721.52	\$0.00	\$0.00	\$3,721.52

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000099887	McDonaugh, Maureen C	\$3,918.30	\$0.00	\$0.00	\$3,918.30
9000100318	McGuinness, Elisabeth D	\$2,399.18	\$0.00	\$0.00	\$2,399.18
9000100319	McGuire, Jaclin S	\$2,587.87	\$0.00	\$0.00	\$2,587.87
9000099888	McInerney, Rhoda	\$5,928.09	\$0.00	\$0.00	\$5,928.09
9000100320	McInerney, William O	\$1,387.76	\$0.00	\$0.00	\$1,387.76
9000100321	McKenzie, Alexandra L	\$2,242.44	\$0.00	\$0.00	\$2,242.44
9000099889	McKeown, Katherine A	\$1,228.08	\$0.00	\$0.00	\$1,228.08
9000100541	McLain, Kathleen R	\$71.13	\$0.00	\$0.00	\$71.13
9000099890	McLaughlin, Kathleen A	\$1,251.52	\$0.00	\$0.00	\$1,251.52
9000100322	McManamon, Rosanna	\$2,355.26	\$0.00	\$700.00	\$3,055.26
105714	Meadows, Frances E	\$160.29	\$0.00	\$0.00	\$160.29
105715	Meadows, James	\$59.53	\$0.00	\$0.00	\$59.53
9000099891	Mechales, Stacey A	\$1,470.85	\$0.00	\$0.00	\$1,470.85
9000100323	Meek, Jennifer K	\$2,606.24	\$0.00	\$0.00	\$2,606.24
9000100324	Meister, Amy Leigh	\$1,168.66	\$0.00	\$500.00	\$1,668.66
9000100325	Melek, Christina	\$1,117.48	\$0.00	\$0.00	\$1,117.48
9000100326	Melgoza, Agustin T	\$1,210.26	\$0.00	\$0.00	\$1,210.26
9000100327	Melgoza, Luis	\$1,362.84	\$0.00	\$0.00	\$1,362.84
9000100328	Mette, Delbert A	\$1,399.17	\$0.00	\$0.00	\$1,399.17
9000099651	Meyer, Eric R	\$2,243.32	\$0.00	\$0.00	\$2,243.32
9000100329	Meyer, John P	\$3,175.16	\$0.00	\$1,250.00	\$4,425.16
9000100330	Meyer, Kristin D	\$2,656.87	\$0.00	\$0.00	\$2,656.87
9000100331	Meyer, Sonja K	\$4,568.92	\$0.00	\$0.00	\$4,568.92
9000099892	Meyers-Levy, Dustin	\$267.83	\$0.00	\$0.00	\$267.83
9000100043	Michael, Amy K	\$966.88	\$0.00	\$0.00	\$966.88
9000100332	Middleton, Amanda S	\$2,582.52	\$0.00	\$0.00	\$2,582.52
9000100333	Middleton, Courtney C	\$3,148.31	\$0.00	\$250.00	\$3,398.31
9000100334	Mietus, Thomas C	\$5,189.54	\$0.00	\$0.00	\$5,189.54
9000100335	Mikos, Gabrielle L	\$2,527.94	\$0.00	\$0.00	\$2,527.94
9000099893	Milkowski, Robert B	\$3,941.47	\$0.00	\$0.00	\$3,941.47
9000099894	Miller, Matthew	\$4,941.55	\$0.00	\$0.00	\$4,941.55
9000099895	Millman, Dana A	\$1,239.13	\$0.00	\$0.00	\$1,239.13
9000099896	Mills, Monica S	\$3,318.85	\$0.00	\$0.00	\$3,318.85
9000100336	Minogue, Thea J	\$3,455.12	\$0.00	\$0.00	\$3,455.12
9000100337	Mistak, Aneta M	\$2,338.25	\$0.00	\$0.00	\$2,338.25

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000099897	Mocarski, Jerry I	\$1,126.34	\$0.00	\$0.00	\$1,126.34
9000099898	Monaghan, Joel A	\$2,499.84	\$0.00	\$0.00	\$2,499.84
9000100338	Monahan, Tim	\$2,953.56	\$0.00	\$0.00	\$2,953.56
9000100339	Moon, Mina	\$4,567.28	\$0.00	\$0.00	\$4,567.28
9000099899	Moran, Ryan C	\$2,213.41	\$0.00	\$0.00	\$2,213.41
9000100340	Moreano, Nicholas D	\$1,046.41	\$0.00	\$0.00	\$1,046.41
105716	Moretti, Luke J	\$286.37	\$0.00	\$0.00	\$286.37
9000099900	Morgan, Christopher	\$4,032.27	\$0.00	\$0.00	\$4,032.27
9000100341	Morley, Nicholas J	\$2,078.24	\$0.00	\$0.00	\$2,078.24
9000099901	Morrel, Josh	\$2,957.47	\$0.00	\$0.00	\$2,957.47
9000100342	Morris, Bonita M	\$1,294.49	\$0.00	\$0.00	\$1,294.49
105717	Morrison, Judy E	\$263.88	\$0.00	\$0.00	\$263.88
9000100343	Moskaites, Brighid O	\$2,388.37	\$0.00	\$0.00	\$2,388.37
9000100344	Moulakelis, Patricia A	\$3,788.19	\$0.00	\$0.00	\$3,788.19
9000100345	Muir, Cameron D	\$5,567.53	\$0.00	\$75.00	\$5,642.53
9000099902	Mulder, Isabelle	\$635.70	\$0.00	\$0.00	\$635.70
9000100346	Mulligan, Sandra	\$2,641.62	\$0.00	\$0.00	\$2,641.62
9000100347	Mulloy, Joseph M	\$1,448.18	\$0.00	\$0.00	\$1,448.18
9000100348	Murdough, Charles P	\$1,759.56	\$0.00	\$200.00	\$1,959.56
9000100349	Murdy, Brian J	\$2,522.52	\$0.00	\$0.00	\$2,522.52
9000100350	Musa, Lena N	\$1,015.82	\$0.00	\$208.79	\$1,224.61
9000099903	Musolf, Bryan J	\$2,177.32	\$0.00	\$0.00	\$2,177.32
9000100351	Myers, Travis C	\$4,019.48	\$0.00	\$0.00	\$4,019.48
9000099904	Nabolotny, Rachel W	\$2,513.97	\$0.00	\$0.00	\$2,513.97
9000100352	Najera, Maria	\$1,381.45	\$0.00	\$0.00	\$1,381.45
9000099905	Nardini, Andy	\$1,617.84	\$0.00	\$0.00	\$1,617.84
9000100353	Navarro, Julia E	\$1,275.87	\$0.00	\$0.00	\$1,275.87
9000100354	Nelson, Angela G	\$1,030.34	\$0.00	\$266.61	\$1,296.95
9000099906	Nelson, Jill K	\$1,332.64	\$0.00	\$0.00	\$1,332.64
9000100355	Nemecek, Scott T	\$2,527.41	\$0.00	\$0.00	\$2,527.41
9000100356	Nestos, Elizabeth V	\$1,037.45	\$0.00	\$0.00	\$1,037.45
9000100357	Neu, Lisa G	\$3,820.66	\$0.00	\$0.00	\$3,820.66
9000099907	Neubauer, Amelia L	\$772.30	\$0.00	\$480.00	\$1,252.30
105718	Nevin, Gerald P	\$604.94	\$0.00	\$0.00	\$604.94
9000100358	Nevin, Rosa M	\$1,437.30	\$0.00	\$0.00	\$1,437.30

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/13/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000099908	Newburger, Kerri K	\$3,783.96	\$0.00	\$0.00	\$3,783.96
9000099909	Nichols, Kelsey C	\$2,301.09	\$0.00	\$0.00	\$2,301.09
9000099910	Niemiec, Craig	\$4,255.06	\$0.00	\$0.00	\$4,255.06
9000099911	Nisi, Michael J	\$3,724.74	\$0.00	\$0.00	\$3,724.74
9000100359	Norwood, Amy L	\$3,183.11	\$0.00	\$0.00	\$3,183.11
9000100542	Novotny, Jonathan R	\$125.85	\$0.00	\$0.00	\$125.85
9000099912	Nowak, Jillian Lee	\$4,298.03	\$0.00	\$0.00	\$4,298.03
9000100360	O'Brien, Kathleen M	\$968.18	\$0.00	\$0.00	\$968.18
9000099652	O'Connell, Tarah A	\$1,220.93	\$0.00	\$0.00	\$1,220.93
9000099913	O'Connell, Theresa A	\$968.60	\$0.00	\$0.00	\$968.60
9000099914	Odiotti, Virna M	\$3,702.80	\$0.00	\$0.00	\$3,702.80
9000100361	O'Dwyer, Catherine C	\$2,295.62	\$0.00	\$0.00	\$2,295.62
9000100362	O'Malley, John P	\$2,646.35	\$0.00	\$0.00	\$2,646.35
9000099915	O'Rourke, Mark L	\$3,630.71	\$0.00	\$0.00	\$3,630.71
9000100044	Ossey, James L	\$1,596.95	\$0.00	\$0.00	\$1,596.95
9000100363	Ossey, Troy N	\$126.89	\$0.00	\$1,033.95	\$1,160.84
9000100364	Osterbur, Lucas W	\$862.68	\$0.00	\$0.00	\$862.68
9000099653	Ostrovskaya, Alla	\$2,415.70	\$0.00	\$0.00	\$2,415.70
9000100365	Oswald, Daniel F	\$4,290.56	\$0.00	\$0.00	\$4,290.56
9000100366	O'Toole, Kelly M	\$3,107.04	\$0.00	\$0.00	\$3,107.04
9000100367	Oziminski, Kelley D	\$2,269.01	\$0.00	\$0.00	\$2,269.01
9000100368	Paek, Jeffrey I	\$4,869.46	\$0.00	\$0.00	\$4,869.46
9000100369	Pak, Christina	\$4,315.45	\$0.00	\$0.00	\$4,315.45
9000099916	Palmer, Ana Paloma	\$2,907.53	\$0.00	\$0.00	\$2,907.53
9000099654	Palmer, Victoria J	\$1,275.49	\$0.00	\$0.00	\$1,275.49
9000099917	Panzer, Jodie A	\$1,485.95	\$0.00	\$0.00	\$1,485.95
9000100370	Papageorgiou, Laura	\$1,064.70	\$0.00	\$0.00	\$1,064.70
9000100371	Paplinski, Katherine	\$2,548.18	\$0.00	\$0.00	\$2,548.18
9000100372	Pappageorge, Samantha	\$1,216.20	\$0.00	\$0.00	\$1,216.20
9000100543	Parent, Rachel S	\$268.04	\$0.00	\$0.00	\$268.04
9000100373	Pasqualin, Jordan L	\$2,038.78	\$0.00	\$0.00	\$2,038.78
9000099918	Pater, Stacy I	\$1,508.95	\$0.00	\$0.00	\$1,508.95
9000099919	Patrick, Charles M	\$1,627.50	\$0.00	\$0.00	\$1,627.50
9000100374	Pauletto, Adriana M	\$991.99	\$0.00	\$0.00	\$991.99
9000100375	Pavic, Lisa N	\$2,706.69	\$0.00	\$0.00	\$2,706.69

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
9000100045	Pazol, Naomi S	\$680.07	\$0.00	\$0.00	\$680.07
9000099920	Peacock, Jody R	\$123.82	\$0.00	\$0.00	\$123.82
9000099655	Pearson, Jennifer M	\$5,328.31	\$0.00	\$0.00	\$5,328.31
9000100046	Pearson, Melissa A	\$1,064.12	\$0.00	\$0.00	\$1,064.12
9000100376	Pedersen, Erika L	\$3,170.27	\$0.00	\$0.00	\$3,170.27
9000099921	Pehlke, Robin E	\$2,324.21	\$0.00	\$0.00	\$2,324.21
9000100377	Pereira-Godoy, Ana F	\$1,698.43	\$0.00	\$250.00	\$1,948.43
9000099922	Perez, Rodolfo	\$1,003.30	\$0.00	\$0.00	\$1,003.30
105719	Perica, Joseph J	\$59.53	\$0.00	\$0.00	\$59.53
9000100378	Perveen, Farzana	\$1,343.73	\$0.00	\$0.00	\$1,343.73
9000099923	Peterson, Susan J	\$1,177.19	\$0.00	\$0.00	\$1,177.19
9000100379	Petrey, Brianne E	\$2,156.52	\$0.00	\$0.00	\$2,156.52
9000099924	Petrini-Poli, Marie J	\$3,921.60	\$0.00	\$0.00	\$3,921.60
105695	Petrova, Maria	\$86.57	\$0.00	\$0.00	\$86.57
9000099925	Petty, Kim	\$4,014.30	\$0.00	\$652.50	\$4,666.80
9000100380	Pfister, Melissa A	\$2,095.93	\$0.00	\$0.00	\$2,095.93
9000100381	Phillips, Jasmine N	\$524.71	\$0.00	\$0.00	\$524.71
9000099926	Phillips, Penn E	\$4,079.79	\$0.00	\$0.00	\$4,079.79
9000099927	Pieper, Robert	\$6,480.68	\$0.00	\$300.00	\$6,780.68
9000100382	Piotrowski, Mary R.	\$406.00	\$0.00	\$0.00	\$406.00
9000099928	Pipkin, Stephen R	\$1,546.07	\$0.00	\$0.00	\$1,546.07
105720	Piskel, Michael	\$146.82	\$0.00	\$0.00	\$146.82
9000100383	Pollack, Rebecca S	\$3,756.40	\$0.00	\$0.00	\$3,756.40
9000099929	Pouplikollas, Alex	\$1,957.43	\$0.00	\$0.00	\$1,957.43
9000100384	Pouplikollas, Lucinda	\$50.87	\$0.00	\$0.00	\$50.87
9000100544	Price, Donna L	\$99.77	\$0.00	\$0.00	\$99.77
9000100385	Pripon, Maria C	\$1,257.36	\$0.00	\$0.00	\$1,257.36
9000100386	Pritzker, Jessica O	\$3,249.40	\$0.00	\$0.00	\$3,249.40
9000100387	Prockovic, Katrina S	\$2,832.32	\$0.00	\$0.00	\$2,832.32
9000099656	Ptak, Kimberly Lundin	\$3,853.60	\$0.00	\$0.00	\$3,853.60
9000100388	Puppala, Aparna V	\$2,378.40	\$0.00	\$0.00	\$2,378.40
9000099930	Purdy, Matthew L	\$5,808.35	\$0.00	\$0.00	\$5,808.35
9000100389	Quigley, Gwen Lai Sook Mai	\$2,050.42	\$0.00	\$0.00	\$2,050.42
9000100390	Quill, Kevin	\$840.74	\$0.00	\$0.00	\$840.74
9000100047	Rabinak, Mary Harrington	\$3,742.01	\$0.00	\$0.00	\$3,742.01

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000099931	Race, William	\$4,367.91	\$0.00	\$250.00	\$4,617.91
9000099932	Radford, Carie Lynn	\$2,513.13	\$0.00	\$0.00	\$2,513.13
9000099657	Raflores, Alice K	\$1,571.31	\$0.00	\$1,300.00	\$2,871.31
9000100391	Ralston, Phillip R	\$3,591.81	\$0.00	\$0.00	\$3,591.81
9000100545	Rambert, Colin P	\$338.63	\$0.00	\$0.00	\$338.63
9000100546	Raphaelson, Penni M	\$1,041.96	\$0.00	\$0.00	\$1,041.96
9000099933	Rasavong, Charmaine M	\$1,124.91	\$0.00	\$0.00	\$1,124.91
9000099934	Rast, Michael R	\$3,235.00	\$0.00	\$0.00	\$3,235.00
9000099935	Rathunde, Leslie K	\$3,460.76	\$0.00	\$0.00	\$3,460.76
105698	Rawitz, Lauren D	\$1,233.72	\$0.00	\$0.00	\$1,233.72
9000100392	Redfern, Rene	\$1,282.71	\$0.00	\$0.00	\$1,282.71
9000099936	Reed, Martha M	\$3,335.93	\$0.00	\$850.00	\$4,185.93
9000099658	Regal, Linda C	\$2,259.71	\$0.00	\$0.00	\$2,259.71
9000100393	Reichert, Caitlin M	\$2,215.20	\$0.00	\$450.00	\$2,665.20
9000100394	Reilly, Anthony J	\$2,032.48	\$0.00	\$0.00	\$2,032.48
9000099937	Reimer, Kelly P	\$2,384.43	\$0.00	\$0.00	\$2,384.43
9000100547	Reinisch, Lory	\$23.67	\$0.00	\$0.00	\$23.67
9000100548	Reitman, Michelle W	\$50.66	\$0.00	\$0.00	\$50.66
9000099938	Remeniuk, Adrian T	\$205.64	\$0.00	\$0.00	\$205.64
9000099659	Reyes, Joel Angel	\$2,542.17	\$0.00	\$0.00	\$2,542.17
9000100395	Reyes, Veronica	\$2,206.47	\$0.00	\$1,350.00	\$3,556.47
9000100396	Rhoades, Daniel Terence	\$3,679.38	\$0.00	\$0.00	\$3,679.38
9000100397	Rickerson, Stephen P	\$1,047.19	\$0.00	\$0.00	\$1,047.19
9000099939	Rivera, Jorge R	\$1,513.47	\$0.00	\$0.00	\$1,513.47
9000099940	Roby, Jessica Werner	\$5,364.45	\$0.00	\$0.00	\$5,364.45
9000099941	Rockrohr, Mary E	\$4,325.19	\$0.00	\$0.00	\$4,325.19
9000100398	Rockrohr, Steven D	\$4,336.96	\$0.00	\$0.00	\$4,336.96
9000099942	Rodriguez, Jillian L H	\$2,493.17	\$0.00	\$0.00	\$2,493.17
9000100399	Rodriguez, Jonathan	\$710.18	\$0.00	\$0.00	\$710.18
9000099943	Roer, Colleen M	\$1,064.64	\$0.00	\$0.00	\$1,064.64
9000099944	Roer, Susan M	\$1,472.15	\$0.00	\$0.00	\$1,472.15
9000100400	Rogers, David	\$2,849.23	\$0.00	\$0.00	\$2,849.23
9000099945	Rogers, Rebecca Silverman	\$3,703.93	\$0.00	\$0.00	\$3,703.93
9000100401	Rogers, Socorro	\$3,325.56	\$0.00	\$1,000.00	\$4,325.56
9000099946	Roman, Joel	\$1,078.60	\$0.00	\$0.00	\$1,078.60

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000099947	Romito, Anthony R	\$2,394.49	\$0.00	\$0.00	\$2,394.49
9000099948	Rose, Christina M	\$2,447.18	\$0.00	\$0.00	\$2,447.18
9000099949	Roseman, Seth Eric	\$1,130.31	\$0.00	\$1,500.00	\$2,630.31
9000100402	Rosen, Carrie M	\$3,281.97	\$0.00	\$0.00	\$3,281.97
105721	Rosenbaum, Thomas	\$1,310.49	\$0.00	\$0.00	\$1,310.49
9000099950	Rosin, Shelby A	\$2,323.42	\$0.00	\$0.00	\$2,323.42
9000100403	Rosinski, Robert E	\$3,539.59	\$0.00	\$0.00	\$3,539.59
9000100404	Ross, Susan G	\$1,482.46	\$0.00	\$0.00	\$1,482.46
9000100405	Rothenbaum, Nathan A	\$146.51	\$0.00	\$0.00	\$146.51
9000100406	Rothrauff, Rachael	\$3,324.67	\$0.00	\$0.00	\$3,324.67
9000099951	Rubin, Todd M	\$3,521.08	\$0.00	\$0.00	\$3,521.08
9000100407	Ruder, Brian M	\$1,552.43	\$0.00	\$0.00	\$1,552.43
9000099952	Rudy, Jenette P	\$960.23	\$0.00	\$0.00	\$960.23
9000099953	Ruesch, Laura A	\$1,392.01	\$0.00	\$0.00	\$1,392.01
9000099954	Ruppert, Barry C	\$4,410.68	\$0.00	\$450.00	\$4,860.68
9000099955	Ryan, Terri S	\$2,252.63	\$0.00	\$0.00	\$2,252.63
9000100408	Rylander, Jeffrey W	\$4,521.03	\$0.00	\$0.00	\$4,521.03
9000100409	Sachs, Karly R	\$1,923.94	\$0.00	\$0.00	\$1,923.94
9000100410	Salazar, Veronica	\$2,801.99	\$0.00	\$0.00	\$2,801.99
9000100411	Sands, Dale N	\$1,003.81	\$0.00	\$0.00	\$1,003.81
9000100412	Sarmiento, Edita A	\$981.81	\$0.00	\$0.00	\$981.81
9000100413	Sasak, Zenon T	\$1,431.50	\$0.00	\$0.00	\$1,431.50
9000099660	Satala, Caitlin M	\$1,863.43	\$0.00	\$0.00	\$1,863.43
9000099956	Savino, Dominic A	\$5,293.27	\$0.00	\$0.00	\$5,293.27
9000100414	Sawicki, Donna	\$1,611.98	\$0.00	\$0.00	\$1,611.98
9000100415	Schaefer, Julia C	\$3,427.87	\$0.00	\$0.00	\$3,427.87
9000100416	Scheinkopf, Jeffrey S	\$4,382.10	\$0.00	\$200.00	\$4,582.10
9000099957	Scherr, Nicole L	\$1,994.87	\$0.00	\$0.00	\$1,994.87
9000100417	Schmalzer, Brian T	\$2,458.05	\$0.00	\$0.00	\$2,458.05
9000100418	Schmidgall, Neil E	\$5,113.70	\$0.00	\$0.00	\$5,113.70
9000099958	Schneider, Kristin Emily	\$1,984.58	\$0.00	\$0.00	\$1,984.58
9000099959	Schneider, Linda D	\$1,041.08	\$0.00	\$0.00	\$1,041.08
9000099960	Schoenberger, Kristen S	\$2,605.71	\$0.00	\$0.00	\$2,605.71
9000100419	Schoenwetter, David C	\$5,081.64	\$0.00	\$0.00	\$5,081.64
9000100420	Scholten, Katherine L	\$3,490.46	\$0.00	\$0.00	\$3,490.46

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
9000099961	Scholz, Amanda	\$2,527.57	\$0.00	\$50.00	\$2,577.57
9000099661	Schramm, Nicole M	\$2,488.97	\$0.00	\$500.00	\$2,988.97
9000099962	Schroeder, Jarod Y	\$3,836.39	\$0.00	\$0.00	\$3,836.39
9000099963	Schroeder, Michael J	\$4,326.21	\$0.00	\$0.00	\$4,326.21
9000100421	Schullo, Sejal	\$3,877.79	\$0.00	\$0.00	\$3,877.79
9000099964	Schultz, Jennifer	\$3,060.99	\$0.00	\$0.00	\$3,060.99
9000099965	Scott, Mardi	\$4,363.28	\$0.00	\$0.00	\$4,363.28
9000099966	Seaborg, Christina Lee	\$4,103.16	\$0.00	\$0.00	\$4,103.16
9000099967	Seeberg, Mark	\$838.62	\$0.00	\$0.00	\$838.62
9000099968	Serdar, Zachary S	\$1,703.71	\$0.00	\$0.00	\$1,703.71
9000100422	Serikaku, Jill N	\$2,418.75	\$0.00	\$0.00	\$2,418.75
9000100423	Serling, Jill M	\$2,267.87	\$0.00	\$0.00	\$2,267.87
9000099969	Shamrock, Emily E	\$2,171.57	\$0.00	\$1,650.00	\$3,821.57
9000100424	Shaner, Christi Ann	\$3,087.33	\$0.00	\$725.00	\$3,812.33
9000100425	Shaoul, Giedre	\$1,147.18	\$0.00	\$0.00	\$1,147.18
9000100426	Sheehan, Sharon K	\$4,386.86	\$0.00	\$0.00	\$4,386.86
9000100427	Shellard, Julie A	\$5,860.31	\$0.00	\$0.00	\$5,860.31
9000100428	Shellard, Robert	\$2,548.09	\$0.00	\$0.00	\$2,548.09
9000099970	Sheperd, Robin	\$2,079.79	\$0.00	\$0.00	\$2,079.79
9000100429	Shifrin, Gregory	\$2,084.98	\$0.00	\$0.00	\$2,084.98
9000100430	Shipp, Megan C	\$1,509.99	\$0.00	\$400.00	\$1,909.99
9000100549	Shore, Suzanne H	\$689.36	\$0.00	\$0.00	\$689.36
9000099971	Sides, Carey	\$3,895.51	\$0.00	\$0.00	\$3,895.51
9000100431	Silca, Stephen A	\$3,718.44	\$0.00	\$0.00	\$3,718.44
9000099662	Simmers, Kurt	\$3,051.53	\$0.00	\$300.00	\$3,351.53
105699	Simon, Carolyn C	\$1,026.36	\$0.00	\$0.00	\$1,026.36
9000100432	Simon, Cheryl	\$3,213.59	\$0.00	\$0.00	\$3,213.59
9000100433	Simsic, Lara Renee	\$1,175.31	\$0.00	\$0.00	\$1,175.31
9000100434	Sinde, Michael R	\$3,872.41	\$0.00	\$0.00	\$3,872.41
9000099663	Sirvatka, Martin G	\$113.30	\$0.00	\$0.00	\$113.30
9000100435	Sisler, Jesse M	\$1,121.37	\$0.00	\$0.00	\$1,121.37
9000099972	Sit, Janice Y	\$2,939.38	\$0.00	\$0.00	\$2,939.38
9000100436	Skalany, Michal W	\$1,137.02	\$0.00	\$0.00	\$1,137.02
9000100437	Skaouris, Afrodite D	\$3,274.25	\$0.00	\$0.00	\$3,274.25
9000099664	Sly, Lisa Meinhard	\$2,289.49	\$0.00	\$400.00	\$2,689.49

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000100438	Smigiel, Lindsay R	\$1,419.84	\$0.00	\$350.00	\$1,769.84
9000100439	Smith, Austin M	\$2,467.84	\$0.00	\$0.00	\$2,467.84
9000100440	Smith, David M	\$4,606.68	\$0.00	\$0.00	\$4,606.68
9000100441	Smith, Julie M	\$3,995.49	\$0.00	\$0.00	\$3,995.49
9000100442	Smith, Kenneth M	\$1,047.44	\$0.00	\$0.00	\$1,047.44
9000099973	Smith, Kristin M	\$1,496.48	\$0.00	\$0.00	\$1,496.48
9000099974	Solis, Edward A	\$5,409.69	\$0.00	\$0.00	\$5,409.69
9000099975	Sorkin, Jonathan	\$1,963.22	\$0.00	\$2,000.00	\$3,963.22
9000100048	Sorkin, Karla M	\$1,569.14	\$0.00	\$0.00	\$1,569.14
9000100443	Sormaz, Sandra A	\$909.05	\$0.00	\$0.00	\$909.05
9000099976	Sotelo, Daniel J	\$1,145.58	\$0.00	\$0.00	\$1,145.58
9000099977	Sotelo, Edgar	\$970.35	\$0.00	\$0.00	\$970.35
9000100444	Spellman, Julie F	\$893.27	\$0.00	\$400.00	\$1,293.27
9000099665	Spero, Peter A	\$2,739.94	\$0.00	\$0.00	\$2,739.94
9000099978	Spigelman, Sarah	\$1,998.34	\$0.00	\$0.00	\$1,998.34
9000100445	Stancik, Michael J	\$3,172.58	\$0.00	\$0.00	\$3,172.58
9000099979	Standerski, Michael	\$3,636.41	\$0.00	\$0.00	\$3,636.41
9000100446	Stanicek, Stephen B	\$5,348.50	\$0.00	\$0.00	\$5,348.50
9000100447	Stankowicz, Frank J	\$1,001.99	\$0.00	\$0.00	\$1,001.99
9000099980	Stanonik, John A	\$50.66	\$0.00	\$0.00	\$50.66
9000100448	Stanton, Joshua J	\$3,448.56	\$0.00	\$0.00	\$3,448.56
9000100449	Starakiewicz, Maria	\$1,371.07	\$0.00	\$0.00	\$1,371.07
9000100450	Starceвич, Diana F	\$1,178.90	\$0.00	\$0.00	\$1,178.90
9000100550	Staten, Sheri	\$37.50	\$0.00	\$0.00	\$37.50
9000100451	Stec, Katherine E	\$2,367.81	\$0.00	\$0.00	\$2,367.81
9000099981	Steffey, Lisa	\$2,490.45	\$0.00	\$1,550.00	\$4,040.45
9000100452	Stein, Deborah L	\$2,391.33	\$0.00	\$0.00	\$2,391.33
9000100453	Steinberg, Michelle C	\$1,570.86	\$0.00	\$750.00	\$2,320.86
9000100454	Steinke, Ashley D	\$1,031.82	\$0.00	\$0.00	\$1,031.82
9000100551	Stickels, Nancy	\$1,102.88	\$0.00	\$0.00	\$1,102.88
9000100455	Stoll, Luanne M	\$1,309.74	\$0.00	\$125.00	\$1,434.74
9000099982	Stoller, Jill L	\$871.96	\$0.00	\$0.00	\$871.96
9000100049	Strong, Douglas Ward	\$4,675.41	\$0.00	\$250.00	\$4,925.41
9000100456	Stump, Lauren A	\$2,863.79	\$0.00	\$0.00	\$2,863.79
9000100457	Suarez, Barbara	\$2,027.06	\$0.00	\$0.00	\$2,027.06

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/13/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000099983	Sugrue, Mary	\$1,124.22	\$0.00	\$0.00	\$1,124.22
9000099984	Sullivan, Darin	\$2,257.30	\$0.00	\$1,000.00	\$3,257.30
9000100458	Sullivan, John E	\$3,589.34	\$0.00	\$50.00	\$3,639.34
105722	Sullivan, Margaret M	\$151.52	\$0.00	\$0.00	\$151.52
9000099985	Summerfelt, Michael H	\$1,270.05	\$0.00	\$0.00	\$1,270.05
9000100459	Sutherlin, Lauren A	\$2,760.06	\$0.00	\$0.00	\$2,760.06
9000100460	Sutherlin, Ryan	\$3,889.20	\$0.00	\$0.00	\$3,889.20
9000099666	Swanson, Brad	\$5,789.84	\$0.00	\$0.00	\$5,789.84
9000100461	Swanson, Jennifer Ann	\$1,466.06	\$0.00	\$0.00	\$1,466.06
9000100462	Szatko, Bogdan S	\$1,271.06	\$0.00	\$0.00	\$1,271.06
9000100463	Szczur, Natalie J	\$2,051.71	\$0.00	\$0.00	\$2,051.71
9000100464	Szpisjak, Steven J	\$1,529.85	\$0.00	\$0.00	\$1,529.85
9000099986	Tarjan, Michael T	\$5,126.50	\$0.00	\$0.00	\$5,126.50
9000099667	Tarver-Andersen, Vicki L	\$3,666.00	\$0.00	\$850.00	\$4,516.00
9000100465	Tate, Tara	\$4,047.62	\$0.00	\$0.00	\$4,047.62
9000099987	Taylor, Joseph H	\$2,113.17	\$0.00	\$0.00	\$2,113.17
9000099988	Temple, Maureen N	\$1,478.43	\$0.00	\$0.00	\$1,478.43
9000099989	Tenuta, Victoria M.	\$1,820.12	\$0.00	\$0.00	\$1,820.12
105696	Tessier, Jamie	\$1,137.53	\$0.00	\$0.00	\$1,137.53
9000100466	Thomas, Madeline C	\$2,093.33	\$0.00	\$0.00	\$2,093.33
9000100467	Thomas, Mary Elizabeth	\$406.00	\$0.00	\$0.00	\$406.00
9000100050	Thomas-McGraw, Gery I	\$963.78	\$0.00	\$0.00	\$963.78
9000099990	Tichansky, Nancy M	\$731.74	\$0.00	\$300.00	\$1,031.74
9000099991	Ticho, Amy	\$2,017.41	\$0.00	\$0.00	\$2,017.41
9000100468	Timinskas, Irmantas	\$1,374.73	\$0.00	\$0.00	\$1,374.73
9000099992	Timmer, Nicholas	\$3,669.64	\$0.00	\$0.00	\$3,669.64
9000100469	Tomasik, Ewa	\$1,069.31	\$0.00	\$0.00	\$1,069.31
9000100470	Toniolo, Andrew J	\$2,459.65	\$0.00	\$0.00	\$2,459.65
9000100471	Topham, Matthew T	\$3,823.18	\$0.00	\$0.00	\$3,823.18
9000100472	Torres, Margaret Louise	\$2,109.38	\$0.00	\$0.00	\$2,109.38
9000100473	Toth, Renate M	\$2,547.71	\$0.00	\$0.00	\$2,547.71
9000100474	Travers, Renee Ingrid	\$1,032.58	\$0.00	\$0.00	\$1,032.58
9000099993	Travis, Dane Fox	\$3,911.77	\$0.00	\$0.00	\$3,911.77
9000099994	Tripple, Kirby	\$2,810.26	\$0.00	\$0.00	\$2,810.26
9000100552	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/13/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000099995	Trybul, Stephanie N	\$1,591.75	\$0.00	\$0.00	\$1,591.75
105723	Tseitlin, Michael	\$281.41	\$0.00	\$0.00	\$281.41
9000100475	Tucker, Brandon L	\$3,629.07	\$0.00	\$0.00	\$3,629.07
9000100476	Turov, Elizabeth T	\$1,246.87	\$0.00	\$0.00	\$1,246.87
9000099996	Umansky, Rita M	\$4,195.60	\$0.00	\$0.00	\$4,195.60
9000099997	Upton, Anna W	\$2,966.83	\$0.00	\$0.00	\$2,966.83
9000099998	Vaccarello, Megan E	\$3,181.69	\$0.00	\$0.00	\$3,181.69
9000100553	Vaisler, Aviel	\$945.45	\$0.00	\$0.00	\$945.45
9000099999	Vakil, Norma J	\$2,685.63	\$0.00	\$0.00	\$2,685.63
9000100000	Valsamis, Anthony A	\$2,877.67	\$0.00	\$0.00	\$2,877.67
9000100001	Vasilopoulos, Maria J	\$4,698.37	\$0.00	\$0.00	\$4,698.37
9000100554	Vicars, Mary	\$79.38	\$0.00	\$0.00	\$79.38
9000100002	Vignocchi, Paul M	\$5,306.41	\$0.00	\$0.00	\$5,306.41
9000100003	Villamil, Kari L	\$1,988.29	\$0.00	\$0.00	\$1,988.29
9000100004	Vincent, David C	\$4,420.94	\$0.00	\$0.00	\$4,420.94
105700	Vladimirskaya, Alina A	\$63.65	\$0.00	\$0.00	\$63.65
9000100477	Vodicka, Michael J	\$3,027.11	\$0.00	\$1,250.00	\$4,277.11
9000100005	Vogg, Amanda M	\$2,721.15	\$0.00	\$0.00	\$2,721.15
9000100006	Wagner, Patrick James	\$3,513.51	\$0.00	\$0.00	\$3,513.51
9000100478	Wagner, Tina M	\$697.34	\$0.00	\$1,000.00	\$1,697.34
105724	Walker, Amani	\$64.93	\$0.00	\$0.00	\$64.93
9000100479	Walker, Zachary J	\$3,240.61	\$0.00	\$0.00	\$3,240.61
9000099668	Wall, Lisa Beth	\$2,779.22	\$0.00	\$0.00	\$2,779.22
9000100007	Wallis, Amanda B	\$89.35	\$0.00	\$0.00	\$89.35
9000100480	Walsh, Anne Marie	\$2,541.82	\$0.00	\$0.00	\$2,541.82
9000100008	Walters, Cathy J	\$904.43	\$0.00	\$0.00	\$904.43
9000100481	Warlin Buenzow, Hannah V	\$659.20	\$0.00	\$0.00	\$659.20
9000099669	Wawryk, Jennifer E-R	\$480.46	\$0.00	\$1,325.00	\$1,805.46
9000100482	Wax, Jessica	\$42.28	\$0.00	\$0.00	\$42.28
9000100483	Webb, Kurt B	\$4,133.03	\$0.00	\$0.00	\$4,133.03
9000100484	Webb, Suzanne	\$4,530.67	\$0.00	\$0.00	\$4,530.67
9000100009	Weber, David D	\$4,171.24	\$0.00	\$0.00	\$4,171.24
9000100485	Weinberg, Matthew Adam	\$2,120.97	\$0.00	\$0.00	\$2,120.97
9000100010	Weiner, Justin	\$3,273.95	\$0.00	\$0.00	\$3,273.95
9000100011	Weinzimmer, Leland	\$979.93	\$0.00	\$0.00	\$979.93

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/13/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000100486	Weissenstein, Steven E	\$55.41	\$0.00	\$0.00	\$55.41
9000100555	Weissman, Nicole S	\$152.00	\$0.00	\$0.00	\$152.00
9000100285	West, Andrea P	\$1,111.79	\$0.00	\$0.00	\$1,111.79
9000100051	West, Carol S	\$1,232.65	\$0.00	\$0.00	\$1,232.65
9000100487	Whalen, Brian E	\$2,501.62	\$0.00	\$250.00	\$2,751.62
9000100012	Whalen, Frank	\$221.64	\$0.00	\$0.00	\$221.64
9000100488	Wheeler, Rebecca S	\$1,159.15	\$0.00	\$0.00	\$1,159.15
9000100489	Whipple, Matthew R	\$3,653.00	\$0.00	\$300.00	\$3,953.00
9000100013	Whisler, Daniel A	\$2,994.73	\$0.00	\$0.00	\$2,994.73
9000100052	White, Andrew C	\$907.49	\$0.00	\$0.00	\$907.49
9000100014	White, Emily K	\$1,090.62	\$0.00	\$0.00	\$1,090.62
9000100490	White, James N	\$1,318.75	\$0.00	\$0.00	\$1,318.75
9000100491	Widner, Benjamin D	\$4,345.59	\$0.00	\$0.00	\$4,345.59
105725	Wiles, Donald P	\$488.35	\$0.00	\$0.00	\$488.35
9000100015	Wilhelm, Gregory R	\$1,385.35	\$0.00	\$0.00	\$1,385.35
9000100492	William, Ivan A	\$1,637.36	\$0.00	\$0.00	\$1,637.36
9000100493	Williams, Bill R	\$1,371.90	\$0.00	\$281.66	\$1,653.56
9000100016	Williams, Indra M	\$1,168.75	\$0.00	\$0.00	\$1,168.75
9000100494	Williams, Megan E	\$3,693.94	\$0.00	\$50.00	\$3,743.94
9000100017	Williams, Scott L	\$5,874.96	\$0.00	\$0.00	\$5,874.96
9000099670	Williamson, Rosanne Marie	\$4,868.59	\$0.00	\$0.00	\$4,868.59
9000100495	Wilson, Stephanie D	\$2,209.35	\$0.00	\$0.00	\$2,209.35
9000100496	Wiltjer, Mary H	\$3,746.41	\$0.00	\$0.00	\$3,746.41
9000100018	Winkle, Gary D	\$1,170.51	\$0.00	\$0.00	\$1,170.51
9000100497	Winship, Richard C	\$2,721.85	\$0.00	\$0.00	\$2,721.85
9000100498	Winston, Carol M	\$1,136.01	\$0.00	\$0.00	\$1,136.01
9000100499	Witt, Bruni	\$1,087.50	\$0.00	\$0.00	\$1,087.50
9000100500	Wittenstrom, Rebecka A	\$2,332.41	\$0.00	\$0.00	\$2,332.41
9000100501	Wojcik, Aaron A	\$3,983.41	\$0.00	\$0.00	\$3,983.41
9000100502	Wolfe, Stacey M	\$4,876.62	\$0.00	\$0.00	\$4,876.62
9000100503	Wood, James M	\$1,201.65	\$0.00	\$0.00	\$1,201.65
9000100019	Woods, Christine C E	\$3,872.54	\$0.00	\$250.00	\$4,122.54
9000100020	Woods, Deborah L	\$1,689.77	\$0.00	\$300.00	\$1,989.77
9000100021	Wool, Aimee L	\$2,972.12	\$0.00	\$0.00	\$2,972.12
9000100504	Wright, Casey P	\$5,215.78	\$0.00	\$0.00	\$5,215.78

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/13/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000100505	Wu, Hong	\$2,865.61	\$0.00	\$0.00	\$2,865.61
9000100506	Wysocki, Robert P	\$2,723.70	\$0.00	\$0.00	\$2,723.70
9000100053	Yacullo, Michael C	\$2,892.20	\$0.00	\$75.00	\$2,967.20
9000100022	Yang, Jean M	\$3,143.43	\$0.00	\$0.00	\$3,143.43
9000100023	Yocus, Lawrence J	\$915.97	\$0.00	\$0.00	\$915.97
9000100507	Yocus, Zorana	\$1,056.73	\$0.00	\$0.00	\$1,056.73
9000100508	Yoon, Sukjin	\$3,088.06	\$0.00	\$0.00	\$3,088.06
9000099671	Youabb, Nina Y	\$1,750.14	\$0.00	\$0.00	\$1,750.14
9000100509	Youngberg, Teresa	\$4,011.61	\$0.00	\$0.00	\$4,011.61
105701	Yunda-Raijer, Emily E	\$86.57	\$0.00	\$0.00	\$86.57
9000099672	Zachariou, Konstantinos	\$3,084.64	\$0.00	\$0.00	\$3,084.64
9000100510	Zagorscak, Jana S	\$898.25	\$0.00	\$0.00	\$898.25
9000100511	Zagorski, Christina M	\$3,149.96	\$0.00	\$0.00	\$3,149.96
9000099673	Zalatoris, Jennifer R	\$1,491.99	\$0.00	\$275.00	\$1,766.99
9000100512	Zamora, Jorge	\$4,346.54	\$0.00	\$0.00	\$4,346.54
9000100513	Zapler, Daniel	\$3,426.31	\$0.00	\$0.00	\$3,426.31
9000100514	Zuckerman, Gail L	\$1,397.46	\$0.00	\$0.00	\$1,397.46
9000100024	Zuckerman, Jared J	\$3,884.48	\$0.00	\$0.00	\$3,884.48
9000100515	Zummo, Justin J	\$2,427.88	\$0.00	\$0.00	\$2,427.88
9000100516	Zurita, Arnoldo	\$2,205.72	\$0.00	\$0.00	\$2,205.72
Grand Total:		\$2,241,285.73	\$0.00	\$90,502.65	\$2,331,788.38

AP Check Register

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

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/09/2019	9000099625	ACH	Employee Benefits Corporation	19,640.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2642244	Payroll Date: 8/30/2019	09/09/2019	19,640.26	10 L 100 4560 1500 00 000000	19,640.26
				<i>Administraton / Accrual/Summary Accounts</i>	
				Total:	\$19,640.26

AP-P-09/09/2019 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	1	19,640.26
Wire Transfers:	0	0.00
Total:	1	\$19,640.26

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	19,640.26
	\$19,640.26

AP Check Register

AP Run: AP-P-09/13/2019 — Post Date: 2019-09-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2019	105726	Check	Blitt and Gaines PC			362.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W010.09132019.D	Case # 09 M1 1201 49 (Margaret B Bank - \$165.55) Case # 17 SC 3616 (Sandra Bernstein - \$196.94)	09/13/2019	362.49			
				10 L 100 4590 0000 00 000000	362.49	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/13/2019	105727	Check	HESC			497.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W005.09132019.D	J. Hoynes (366 52 9541)	09/13/2019	497.20			
				10 L 100 4590 0000 00 000000	497.20	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/13/2019	105728	Check	Mandarich Law Group, Llp			32.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W013.09132019.D	Case # 14 M1 115327 (Margaret Balabanos Bank)	09/13/2019	32.42			
				10 L 100 4590 0000 00 000000	32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/13/2019	201701703	Wire Transfer	AIG Retirement / VALIC			2,960.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T000.09132019.D	3T000 - AIG/Valic 403b for PYRL-P-09/13/2019	09/13/2019	2,960.00			
				10 L 100 4555 0000 00 000000	2,960.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-09/13/2019 — Post Date: 2019-09-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2019	201701704	Wire Transfer	Ameriprise Financial			1,191.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.09132019.D	3T010 - Ameriprise 403b for PYRL-P-09/13/2019	09/13/2019	1,191.66	10 L 100 4555 0000 00 000000	1,191.66	<i>Administraton / Accrual/Summary Accounts</i>
09/13/2019	201701705	Wire Transfer	AXA Equitable Insurance Company			36,655.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T020.09132019.D	3T020 - AXA Equit 403b for PYRL-P-09/13/2019	09/13/2019	36,655.42	10 L 100 4555 0000 00 000000	35,130.42	<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4555 0000 00 000000	1,525.00	<i>Administraton / Accrual/Summary Accounts</i>
09/13/2019	201701706	Wire Transfer	AXA Equitable Insurance Company 457(b)			5,350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S020.09132019.D	3S020 - AXA 457(b) for PYRL-P-09/13/2019	09/13/2019	5,350.00	10 L 100 4555 0000 00 000000	5,350.00	<i>Administraton / Accrual/Summary Accounts</i>
09/13/2019	201701707	Wire Transfer	AXA Equitable Insurance Company ROTH			1,625.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R020.09132019.D	3R020 - AXA 403b Roth for PYRL-P-09/13/2019	09/13/2019	1,625.00	10 L 100 4555 0000 00 000000	1,375.00	<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4555 0000 00 000000	250.00	<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-09/13/2019 — Post Date: 2019-09-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/13/2019	201701708	Wire Transfer	Blue Cross Blue Shield Of Il	1,120,620.12
Invoice Number	Description		Invoice Date	Invoice Amount
84823030006	BCBS August 2019 HMO Invoice		09/13/2019	387,069.84
				10 L 100 4560 0000 00 830000 137.07
				<i>Administraton / Retiree HMO-IL</i>
				10 L 100 4560 0000 00 840000 44,162.78
				<i>Administraton / Retiree BA-HMO</i>
				10 L 100 4560 1200 00 000000 210,093.03
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4560 1300 00 000000 54,871.29
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4560 1200 00 000000 47,972.76
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4560 1300 00 000000 27,440.47
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4560 1200 00 000000 589.76
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4560 1300 00 000000 1,802.68
				<i>Administraton / Accrual/Summary Accounts</i>
84823080001	BCBS August 2019 PPO Invoice		09/13/2019	733,550.28
				10 L 100 4560 0000 00 810000 23,704.27
				<i>Administraton / Retiree Low-Deductible PPO</i>

AP Check Register

AP Run: AP-P-09/13/2019 — Post Date: 2019-09-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2019	201701708	Wire Transfer	Blue Cross Blue Shield Of Il	1,120,620.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4560 0000 00 820000	5,533.93
				<i>Administraton / Retiree High-Deductible PPO</i>	
				10 L 100 4560 0000 00 850000	3,181.63
				<i>Administraton / Retiree Dental</i>	
				10 L 100 4560 1100 00 000000	387,625.67
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4560 1105 00 000000	181,513.81
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4560 1106 00 000000	3,790.41
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4560 1400 00 000000	83,819.50
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 1100 00 000000	24,566.51
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 1105 00 000000	8,507.01
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 1400 00 000000	5,369.68
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-09/13/2019 — Post Date: 2019-09-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/13/2019	201701708	Wire Transfer	Blue Cross Blue Shield Of Il	1,120,620.12
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
				40 L 100 4560 1100 00 000000
				1,158.72
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4560 1100 00 000000
				4,634.96
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4560 1400 00 000000
				144.18
				<i>Administraton / Accrual/Summary Accounts</i>
09/13/2019	201701709	Wire Transfer	Expert Pay	2,363.63
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
8W000.09132019.D	8W000 - Wage Deduction for PYRL-P-09/13/2019	09/13/2019	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>
09/13/2019	201701710	Wire Transfer	Fidelity Investments	30,108.49
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
3T030.09132019.D	3T030 - Fidelity 403b for PYRL-P-09/13/2019	09/13/2019	30,108.49	
				10 L 100 4555 0000 00 000000
				29,693.49
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4555 0000 00 000000
				415.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2019	201701711	Wire Transfer	Fidelity Investments 457(b)			2,427.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.09132019.D	3S030 - Fidelity 457(b) for PYRL-P-09/13/2019	09/13/2019	2,427.14	10 L 100 4555 0000 00 000000	2,427.14	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/13/2019	201701712	Wire Transfer	Fidelity Investments ROTH			7,413.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.09132019.D	3R030 - Fidelity 403b Roth for PYRL-P-09/13/2019	09/13/2019	7,413.17	10 L 100 4555 0000 00 000000	7,413.17	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/13/2019	201701713	Wire Transfer	First Investors Corp			2,525.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.09132019.D	3T040 - Foresters 403b for PYRL-P-09/13/2019	09/13/2019	2,525.00	10 L 100 4555 0000 00 000000	2,525.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/13/2019	201701714	Wire Transfer	First Investors Corp Roth			1,055.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R040.09132019.D	3R040 - Foresters 403b Roth for PYRL-P-09/13/2019	09/13/2019	1,055.50	10 L 100 4555 0000 00 000000	1,055.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/13/2019	201701715	Wire Transfer	Great American Life Insurance Co			3,124.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.09132019.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-09/13/2019	09/13/2019	3,124.00	10 L 100 4555 0000 00 000000	3,074.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2019	201701715	Wire Transfer	Great American Life Insurance Co			3,124.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					20 L 100 4555 0000 00 000000	50.00
					<i>Administraton / Accrual/Summary Accounts</i>	
09/13/2019	201701716	Wire Transfer	Horace Mann Insurance Company			562.50
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3T060.09132019.D	3T060 - Horace Mann 403b for PYRL-P-09/13/2019		09/13/2019	562.50	10 L 100 4555 0000 00 000000	562.50
					<i>Administraton / Accrual/Summary Accounts</i>	
09/13/2019	201701717	Wire Transfer	Illinois Dept Of Revenue			142,899.01
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
9SIT0.09132019.D	9SIT0 - Illinois Stat Tax for PYRL-P-09/13/2019		09/13/2019	142,069.88	10 L 100 4530 0000 00 000000	133,102.14
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4530 0000 00 000000	8,352.07
					<i>Administraton / Accrual/Summary Accounts</i>	
					40 L 100 4530 0000 00 000000	76.11
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4530 0000 00 000000	539.56
					<i>Administraton / Accrual/Summary Accounts</i>	
9SITA.09132019.D	9SITA - Additional IL State Tax Amt for PYRL-P-09/13/2019		09/13/2019	829.13	10 L 100 4530 0000 00 000000	829.13
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2019	201701718	Wire Transfer	Illinois Municipal Retirement Fund	97,507.11	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21500.09132019.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-09/13/2019	09/13/2019	8,227.07		
				10 L 100 4540 0000 00 000000	5,715.85
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4540 0000 00 000000	2,511.22
				<i>Administraton / Accrual/Summary Accounts</i>	
21E00.09132019.D	21E00 - IMRF for PYRL-P-09/13/2019	09/13/2019	32,478.60		
				50 L 100 4540 0000 00 000000	32,478.60
				<i>Administraton / Accrual/Summary Accounts</i>	
21R00.09132019.B	21R00 - IMRF for PYRL-P-09/13/2019	09/13/2019	56,801.44		
				50 L 100 4540 0000 00 000000	56,801.44
				<i>Administraton / Accrual/Summary Accounts</i>	
09/13/2019	201701719	Wire Transfer	ING Retirement Plans / Northern Life	1,876.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T070.09132019.D	3T070 - VOYA/ING 403b for PYRL-P-09/13/2019	09/13/2019	1,876.00		
				10 L 100 4555 0000 00 000000	1,876.00
				<i>Administraton / Accrual/Summary Accounts</i>	
09/13/2019	201701720	Wire Transfer	ING Windsor ILIAC	35.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T075.09132019.D	3T075 - ING/Windsor 403b for PYRL-P-09/13/2019	09/13/2019	35.00		
				20 L 100 4555 0000 00 000000	35.00
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2019	201701721	Wire Transfer	Internal Revenue Service Center	568,088.11	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.09132019.B	9FICA - Social Security Tax for PYRL-P-09/13/2019	09/13/2019	47,189.77	51 L 100 4570 0000 00 000000	47,189.77
				<i>Administraton / Accrual/Summary Accounts</i>	
9FICA.09132019.D	9FICA - Social Security Tax for PYRL-P-09/13/2019	09/13/2019	47,189.77	51 L 100 4570 0000 00 000000	47,189.77
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT%.09132019.D	9FIT% - Add Fed Tax % for PYRL-P-09/13/2019	09/13/2019	162.57	10 L 100 4520 0000 00 000000	162.57
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.09132019.D	9FIT0 - Federal Tax for PYRL-P-09/13/2019	09/13/2019	364,262.04	10 L 100 4520 0000 00 000000	346,744.39
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4520 0000 00 000000	16,173.33
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4520 0000 00 000000	202.10
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4520 0000 00 000000	1,142.22
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.09132019.D	9FITA - Additional Federal Tax Amt for PYRL-P-09/13/2019	09/13/2019	11,351.34	10 L 100 4520 0000 00 000000	10,936.34
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
09/13/2019	201701721	Wire Transfer	Internal Revenue Service Center	568,088.11
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4520 0000 00 000000
				415.00
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.09132019.B	9MEDI - Medicare Tax for PYRL-P-09/13/2019		09/13/2019	48,966.31
				51 L 100 4580 0000 00 000000
				48,966.31
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.09132019.D	9MEDI - Medicare Tax for PYRL-P-09/13/2019		09/13/2019	48,966.31
				51 L 100 4580 0000 00 000000
				48,966.31
				<i>Administraton / Accrual/Summary Accounts</i>
09/13/2019	201701722	Wire Transfer	Lincoln Investment Planning Inc	9,366.95
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
3T080.09132019.D	3T080 - Lincoln Investment 403b for PYRL-P-09/13/2019		09/13/2019	9,366.95
				10 L 100 4555 0000 00 000000
				9,156.95
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4555 0000 00 000000
				185.00
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4555 0000 00 000000
				25.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2019	201701723	Wire Transfer	Lincoln Investment Planning Inc 457			5,109.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S085.09132019.D	3S085 - Lincoln Investment 457(b) for PYRL-P-09/13/2019	09/13/2019	5,109.45	10 L 100 4555 0000 00 000000	5,109.45	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/13/2019	201701724	Wire Transfer	Lincoln Investment Planning Inc ROTH			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.09132019.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-09/13/2019	09/13/2019	400.00	10 L 100 4555 0000 00 000000	400.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/13/2019	201701725	Wire Transfer	Lincoln National Life / Lincoln Financial Gro			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T090.09132019.D	3T090 - Lincoln National 403b for PYRL-P-09/13/2019	09/13/2019	35.00	10 L 100 4555 0000 00 000000	35.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/13/2019	201701726	Wire Transfer	MetLife Resources			800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T100.09132019.D	3T100 - MetLife 403b for PYRL-P-09/13/2019	09/13/2019	800.00	10 L 100 4555 0000 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/13/2019	201701727	Wire Transfer	Oppenheimer Funds			5,387.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.09132019.D	3T110 - Oppenheimer 403b for PYRL-P-09/13/2019	09/13/2019	5,387.50	10 L 100 4555 0000 00 000000	5,387.50	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2019	201701728	Wire Transfer	Oppenheimer Funds ROTH	1,050.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3R110.09132019.D	3R110 - Oppenheimer 403b Roth for PYRL-P-09/13/2019	09/13/2019	1,050.00	10 L 100 4555 0000 00 000000	1,050.00
				<i>Administraton / Accrual/Summary Accounts</i>	
09/13/2019	201701729	Wire Transfer	Teachers Health Insurance	55,947.81	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HBAD.09132019.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-09/13/2019	09/13/2019	141.94	10 L 100 4510 0000 00 000000	141.94
				<i>Administraton / Accrual/Summary Accounts</i>	
1HE00.09132019.D	1HE00 - Teachers' Health Insurance for PYRL-P-09/13/2019	09/13/2019	33,489.92	10 L 100 4510 0000 00 000000	33,430.47
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4510 0000 00 000000	37.96
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4510 0000 00 000000	21.49
				<i>Administraton / Accrual/Summary Accounts</i>	
1HR00.09132019.B	1HR00 - Teachers Health Insurance for PYRL-P-09/13/2019	09/13/2019	22,210.64	10 L 100 4510 0000 00 000000	22,194.69
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4510 0000 00 000000	15.95
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
09/13/2019	201701729	Wire Transfer	Teachers Health Insurance	55,947.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1HRAD.09132019.B	1HRAD - Teachers Health Insurance3 for PYRL-P-09/13/2019	09/13/2019	105.31	
				10 L 100 4510 0000 00 000000
				105.31
				<i>Administraton / Accrual/Summary Accounts</i>
09/13/2019	201701730	Wire Transfer	Teachers Retirement System	265,984.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1TBAD.09132019.B	1TBAD - Teachers' Retirement4 for PYRL-P-09/13/2019	09/13/2019	1,030.22	
				10 L 100 4510 0000 00 000000
				1,030.22
				<i>Administraton / Accrual/Summary Accounts</i>
1TE00.09132019.D	1TE00 - Teachers' Retirement for PYRL-P-09/13/2019	09/13/2019	243,069.44	
				10 L 100 4510 0000 00 000000
				242,638.00
				<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
				155.97
				<i>Administraton / Accrual/Summary Accounts</i>
1TG00.09132019.B	1TG00 - TRS Grant Contribution for PYRL-P-09/13/2019	09/13/2019	374.73	
				10 L 100 4510 0000 00 000000
				374.73
				<i>Administraton / Accrual/Summary Accounts</i>
1TR00.09132019.B	1TR00 - Teachers' Retirement for PYRL-P-09/13/2019	09/13/2019	14,002.42	
				10 L 100 4510 0000 00 000000
				13,992.37
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/13/2019	201701730	Wire Transfer	Teachers Retirement System	265,984.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 L 100 4510 0000 00 000000	10.05
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.09132019.B	1TRAD - Teachers' Retirement3 for PYRL-P-09/13/2019	09/13/2019	66.40	10 L 100 4510 0000 00 000000	66.40
				<i>Administraton / Accrual/Summary Accounts</i>	
249047	August 2019 TRIP premium	09/13/2019	258.44	10 E 100 1130 2118 00 001000	258.44
				<i>Administraton / General Instruction</i>	
249047-2	TRS Retirement Penalties	09/13/2019	7,182.79	10 E 100 2640 2150 00 002645	7,182.79
				<i>Administraton / Employee Benefits</i>	
09/13/2019	201701731	Wire Transfer	Wisconsin Dept of Revenue	536.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9WIT0.09132019.D	9WIT0 - Wisconsin State Tax for PYRL-P-09/13/2019	09/13/2019	536.35	10 L 100 4530 0000 00 000000	536.35
				<i>Administraton / Accrual/Summary Accounts</i>	
09/13/2019	9000100556	ACH	BenefitWallet HSA Operations	18,464.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0HSA0.09132019.B	0HSA0 - Health Savings Account for PYRL-P-09/13/2019	09/13/2019	2,985.09	10 L 100 4560 1700 00 000000	2,985.09
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/13/2019	9000100556	ACH	BenefitWallet HSA Operations			18,464.92
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0HSA0.09132019.D	0HSA0 - Health Savings Account for PYRL-P-09/13/2019		09/13/2019	15,479.83		
					10 L 100 4560 1700 00 000000	15,479.83
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4560 1700 00 000000	0.00
					<i>Administraton / Accrual/Summary Accounts</i>	
09/13/2019	9000100557	ACH	Duffy, Peter			1,663.31
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W018.09132019.D	Duffy Maintenance Payment		09/13/2019	1,663.31		
					10 L 100 4590 0000 00 000000	1,663.31
					<i>Administraton / Accrual/Summary Accounts</i>	
09/13/2019	9000100558	ACH	Employee Benefits Corporation			42,525.32
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2649802	Payroll Date 9/13/19		09/13/2019	42,525.32		
					10 L 100 4560 1500 00 000000	42,525.32
					<i>Administraton / Accrual/Summary Accounts</i>	
09/13/2019	9000100559	ACH	Newberry, Jennifer			1,553.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W021.09132019.D	S. Nemecek Maintenance Payment # 2017 D 1149		09/13/2019	1,553.00		
					10 L 100 4590 0000 00 000000	1,553.00
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
09/13/2019	9000100560	ACH	RxBenefits	99,527.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV66626	Cycle Ending: 8/23/2019	09/13/2019	98,548.36	10 L 100 4560 1100 00 000000
				98,548.36
				<i>Administraton / Accrual/Summary Accounts</i>
INV67878	9/13/19 CCS-Unit	09/13/2019	196.50	10 L 100 4560 1100 00 000000
				196.50
				<i>Administraton / Accrual/Summary Accounts</i>
INV68328	9/13/19 Fees	09/13/2019	782.77	10 L 100 4560 1100 00 000000
				782.77
				<i>Administraton / Accrual/Summary Accounts</i>
09/13/2019	9000100561	ACH	Standard Insurance Company	20,842.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account
7570770001	Premium Date: August 2019	09/13/2019	19,775.88	10 L 100 4560 2000 00 000000
				17,724.10
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4560 2000 00 000000
				1,971.36
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4560 2000 00 000000
				7.48
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4560 2000 00 000000
				72.94
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
09/13/2019	9000100561	ACH	Standard Insurance Company	20,842.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account
7570770002	Premium Date: August 2019 (RETIREE)	09/13/2019	1,067.04	10 E 100 2640 8210 10 002645
				1,067.04
			<i>Administraton</i>	<i>/ Employee Benefits</i>
Total:				\$2,558,473.57

AP-P-09/13/2019 Summary		
Type	Count	Amount
Regular	3	892.11
ACH Checks:	6	184,577.10
Wire Transfers:	29	2,373,004.36
Total:	38	\$2,558,473.57

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Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	2,119,274.71
20 - Operations & Maintenance Fund	147,007.49
40 - Transportation Fund	1,444.41
50 - Municipal Retirement Fund	89,280.04
51 - Social Security Fund	192,312.16
95 - Glenbrook Aquatics	9,154.76
	<hr/>
	\$2,558,473.57