



To: Dr. Mike Riggle
Board of Education

From: Ms. Vicki Tarver

Date: July 30, 2018

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,882,883.04.

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): 6/18/18, 6/29/18, 7/13/18, 7/16/18		
Fund	Fund Description	Amount
10	Educational	\$3,334,778.88
20	Operations and Maintenance	\$302,379.46
30	Debt Service	\$0.00
40	Transportation	\$5,225.09
50	Municipal Retirement/Social Security	\$207,172.87
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$15,898.26
96	Community Programs	\$17,428.48
Total		\$3,882,883.04

**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 30th day of July, 2018.

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

By: _____
Skip Shein
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

Payroll Net Pay + Deduction/Benefit Checking/Savings

Check Date: 6/18/2018 12:00:00 AM - 6/18/2018 12:00:00 AM

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
103863	Agins, Brian S	\$748.65	\$0.00	\$0.00	\$748.65
103864	Agins, Vincent J	\$85.11	\$0.00	\$0.00	\$85.11
9000079794	Bentley, Lauren P	\$1,371.69	\$0.00	\$0.00	\$1,371.69
103865	Borth, Kristen R	\$219.06	\$0.00	\$0.00	\$219.06
9000079795	Braun, Robert I	\$283.92	\$0.00	\$0.00	\$283.92
103866	Breen, Adrienne I	\$246.09	\$0.00	\$0.00	\$246.09
103867	Caras Kunkel, Deborah	\$1,451.00	\$0.00	\$0.00	\$1,451.00
9000079796	Colsen, Roland A	\$94.93	\$0.00	\$0.00	\$94.93
103868	Descourouez, Anita L	\$827.71	\$0.00	\$0.00	\$827.71
9000079793	Elman, Judith M	\$238.27	\$0.00	\$0.00	\$238.27
9000079797	Franz, Cynthia R	\$558.89	\$0.00	\$0.00	\$558.89
103869	Haley, Teresa M	\$2,963.34	\$0.00	\$0.00	\$2,963.34
9000079798	Hargesheimer, Kathleen	\$1,155.10	\$0.00	\$0.00	\$1,155.10
9000079799	Herzog, Paul H	\$1,213.91	\$0.00	\$0.00	\$1,213.91
9000079800	Ishkhan, Lena R	\$65.62	\$0.00	\$0.00	\$65.62
103870	Johnson, Vinson M	\$439.73	\$0.00	\$0.00	\$439.73
9000079801	Klatt, Tanya A	\$65.62	\$0.00	\$0.00	\$65.62
9000079802	La Plante, Mary E	\$303.20	\$0.00	\$0.00	\$303.20
103871	LeBlanc, Karen	\$570.16	\$0.00	\$0.00	\$570.16
103872	Marzillo, Barbara C	\$319.19	\$0.00	\$0.00	\$319.19
9000079803	Moran, Tara A. G.	\$907.82	\$0.00	\$0.00	\$907.82
103873	Moretti, Luke J	\$81.94	\$0.00	\$0.00	\$81.94
103874	Perica, Joseph J	\$749.57	\$0.00	\$0.00	\$749.57
103875	Quinn, Kathy M	\$746.15	\$0.00	\$0.00	\$746.15
103876	Smith, Kevin J	\$1,288.72	\$0.00	\$0.00	\$1,288.72
9000079804	Vietinghoff, Debra F	\$1,239.94	\$0.00	\$0.00	\$1,239.94
Grand Total:		\$18,235.33	\$0.00	\$0.00	\$18,235.33

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/29/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000080066	Adam, Poull	\$1,350.66	\$0.00	\$0.00	\$1,350.66
9000080067	Adam, Razzouk	\$1,596.11	\$0.00	\$0.00	\$1,596.11
9000080068	Adlon, Kyle	\$1,033.30	\$0.00	\$0.00	\$1,033.30
103912	Agins, Brian S	\$85.11	\$0.00	\$0.00	\$85.11
9000080069	Agins, Joan A	\$1,510.56	\$0.00	\$0.00	\$1,510.56
103913	Agins, Vincent J	\$70.92	\$0.00	\$0.00	\$70.92
9000079805	Ahmed, Zia K	\$3,004.01	\$0.00	\$0.00	\$3,004.01
9000080070	Ainscough, Erik D	\$1,336.64	\$0.00	\$0.00	\$1,336.64
103906	Aki, Megan E	\$61.88	\$0.00	\$0.00	\$61.88
9000080071	Albeker, Laura M	\$1,170.51	\$0.00	\$0.00	\$1,170.51
9000080072	Allen, John E	\$5,010.25	\$0.00	\$0.00	\$5,010.25
9000079839	Allen, Patrick J	\$1,455.06	\$0.00	\$100.00	\$1,555.06
9000080073	Alpert, Amelia G	\$812.06	\$0.00	\$785.00	\$1,597.06
9000080074	Anderson Jr, Walter L	\$1,179.27	\$0.00	\$0.00	\$1,179.27
9000080075	Anderson, Amanda L	\$1,819.76	\$0.00	\$0.00	\$1,819.76
9000080076	Anderson, Lars D	\$1,485.88	\$0.00	\$0.00	\$1,485.88
103914	Anderson, Ruth A	\$1,496.14	\$0.00	\$0.00	\$1,496.14
9000080077	Antolovic, Halina M	\$1,281.52	\$0.00	\$0.00	\$1,281.52
9000079840	Arechar, Miguel R	\$1,351.83	\$0.00	\$0.00	\$1,351.83
9000079841	Aschkenase, Michele B	\$1,066.26	\$0.00	\$0.00	\$1,066.26
9000080296	Ayala Morteo, Marina G	\$248.34	\$0.00	\$0.00	\$248.34
9000080078	Bachmann, James M	\$641.67	\$0.00	\$0.00	\$641.67
9000080297	Bacinich, Matthew S	\$360.38	\$0.00	\$0.00	\$360.38
103880	Bahrami, Deena Z	\$82.12	\$0.00	\$0.00	\$82.12
103881	Bahrami, Noora F	\$82.12	\$0.00	\$0.00	\$82.12
9000079806	Baig, Tariq	\$2,399.69	\$0.00	\$500.00	\$2,899.69
9000080079	Balabanos, Vickie	\$797.10	\$0.00	\$0.00	\$797.10
9000080080	Balabanos-Bank, Margaret	\$905.58	\$0.00	\$0.00	\$905.58
9000080081	Barber, Beth Ann	\$4,576.14	\$0.00	\$0.00	\$4,576.14
9000080082	Barkho, Sahar	\$1,004.95	\$0.00	\$0.00	\$1,004.95
9000080083	Barrera, Daniel	\$1,516.73	\$0.00	\$0.00	\$1,516.73
103882	Baxamusa, Sabrina Taizoon	\$301.70	\$0.00	\$0.00	\$301.70
103915	Beidler, Juliann H	\$495.95	\$0.00	\$0.00	\$495.95
9000079842	Bellman, James A	\$1,033.75	\$0.00	\$0.00	\$1,033.75
9000080084	Benca, Julie	\$1,909.29	\$0.00	\$0.00	\$1,909.29

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/29/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000079843	Benitez, Javier	\$1,046.61	\$0.00	\$810.00	\$1,856.61
9000079844	Bennett, Juliet D	\$1,206.03	\$0.00	\$50.00	\$1,256.03
9000079845	Benson, Bradley	\$456.51	\$0.00	\$0.00	\$456.51
9000080045	Benvenuti, Joy A	\$1,157.95	\$0.00	\$0.00	\$1,157.95
9000079846	Benyamin, Kuliana	\$1,224.97	\$0.00	\$0.00	\$1,224.97
9000079807	Beranek, Cynthia J	\$1,436.91	\$0.00	\$0.00	\$1,436.91
9000079847	Berg, Jason D	\$380.10	\$0.00	\$0.00	\$380.10
9000079848	Berg, Robert J	\$913.01	\$0.00	\$0.00	\$913.01
9000080046	Berk, Lauren	\$1,448.07	\$0.00	\$0.00	\$1,448.07
9000079849	Berkenfield, Jessica L	\$1,111.42	\$0.00	\$0.00	\$1,111.42
9000080085	Berkson, David A	\$435.09	\$0.00	\$0.00	\$435.09
9000079850	Bernstein, Sandra L	\$970.43	\$0.00	\$0.00	\$970.43
9000080086	Bertke, Matthew I	\$145.12	\$0.00	\$0.00	\$145.12
9000080087	Bezanes, Julie A	\$1,365.39	\$0.00	\$0.00	\$1,365.39
9000080088	Bish, Scott M	\$2,396.75	\$0.00	\$0.00	\$2,396.75
9000080298	Blackburne, Sylvie L	\$48.98	\$0.00	\$0.00	\$48.98
9000079851	Block, Leanne Kuhlman	\$736.73	\$0.00	\$0.00	\$736.73
9000080089	Boarini, Matthew G	\$1,479.97	\$0.00	\$0.00	\$1,479.97
103907	Boas, Samantha R	\$35.36	\$0.00	\$0.00	\$35.36
9000079852	Boklewski, Jean M	\$1,791.12	\$0.00	\$0.00	\$1,791.12
9000080090	Bolotnikov, Mikhail	\$1,027.83	\$0.00	\$0.00	\$1,027.83
9000079853	Bond, Robert M	\$1,831.31	\$0.00	\$0.00	\$1,831.31
9000080091	Boyle, Michael	\$1,636.29	\$0.00	\$100.00	\$1,736.29
9000079854	Brandt, Sean M	\$1,177.46	\$0.00	\$0.00	\$1,177.46
9000079855	Braun, Kevin M	\$1,652.34	\$0.00	\$0.00	\$1,652.34
9000079856	Brosnan, Kathleen C	\$225.26	\$0.00	\$0.00	\$225.26
9000080047	Brown, Allyson J	\$1,039.82	\$0.00	\$0.00	\$1,039.82
9000079857	Brown, Kelly A	\$2,098.72	\$0.00	\$0.00	\$2,098.72
9000080092	Brown-Harris, Melissa A	\$1,651.58	\$0.00	\$0.00	\$1,651.58
9000079858	Bruno, Joseph M	\$887.16	\$0.00	\$0.00	\$887.16
9000079859	Buchanan, Brett J	\$992.70	\$0.00	\$0.00	\$992.70
9000079860	Bucklin, Bridget A	\$192.12	\$0.00	\$0.00	\$192.12
9000080093	Budny, Kaitlin F	\$474.10	\$0.00	\$0.00	\$474.10
9000080094	Buresh, Carol A	\$1,447.55	\$0.00	\$0.00	\$1,447.55
9000080299	Cain, Andrea R	\$121.66	\$0.00	\$0.00	\$121.66

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/29/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000079861	Calabrese, Randy L	\$1,648.67	\$0.00	\$0.00	\$1,648.67
103916	Callahan, Christopher	\$190.87	\$0.00	\$0.00	\$190.87
9000079862	Calucci, Susan M	\$3,284.90	\$0.00	\$0.00	\$3,284.90
9000080095	Camacho, Lindsey S	\$640.86	\$0.00	\$0.00	\$640.86
9000080096	Canary, Margaret B	\$28.16	\$0.00	\$0.00	\$28.16
103883	Capalbo, Nicholas M	\$183.29	\$0.00	\$0.00	\$183.29
9000080097	Carabez, Hector	\$2,120.48	\$0.00	\$575.00	\$2,695.48
9000080098	Carello, Phil	\$1,504.46	\$0.00	\$0.00	\$1,504.46
9000079808	Carlson, Paul L	\$2,461.91	\$0.00	\$0.00	\$2,461.91
9000080099	Carmen, Nicole E P	\$435.09	\$0.00	\$0.00	\$435.09
9000079863	Cartagena, Hector A	\$1,111.99	\$0.00	\$0.00	\$1,111.99
9000079864	Casey, Barbara I	\$1,203.26	\$0.00	\$0.00	\$1,203.26
9000080100	Casey, John F	\$1,491.85	\$0.00	\$0.00	\$1,491.85
9000080101	Catsaros, Anthony C	\$2,345.48	\$0.00	\$0.00	\$2,345.48
9000079865	Catsaros, Helen C	\$961.90	\$0.00	\$0.00	\$961.90
9000080102	Chacheva, Asya K	\$1,379.23	\$0.00	\$0.00	\$1,379.23
9000080103	Chambers, Heather M	\$626.95	\$0.00	\$0.00	\$626.95
103884	Chan, Garrett Y	\$273.08	\$0.00	\$0.00	\$273.08
103878	Chan, Wesley Yelop	\$482.89	\$0.00	\$0.00	\$482.89
9000080104	Chandiles, Maria A	\$993.19	\$0.00	\$0.00	\$993.19
9000079866	Charlesworth, Julia P	\$1,323.52	\$0.00	\$0.00	\$1,323.52
9000080300	Cheng, Joy O	\$300.73	\$0.00	\$0.00	\$300.73
9000080105	Chernyavsky, Michael	\$1,307.69	\$0.00	\$0.00	\$1,307.69
9000080106	Chiado, Annie J	\$509.77	\$0.00	\$0.00	\$509.77
103885	Cho, Matthew J	\$17.26	\$0.00	\$0.00	\$17.26
9000080107	Choldin, Mary	\$558.93	\$0.00	\$0.00	\$558.93
9000080301	Cholewinski, Hannah E	\$482.90	\$0.00	\$0.00	\$482.90
9000079867	Chou, Wanyin	\$482.35	\$0.00	\$0.00	\$482.35
9000079868	Chowdhury, Rubel AQ	\$1,560.15	\$0.00	\$1,000.00	\$2,560.15
103886	Clesen, Emily A	\$51.15	\$0.00	\$0.00	\$51.15
9000080108	Coady, Angela D	\$1,131.76	\$0.00	\$0.00	\$1,131.76
9000079869	Cohen, Deborah Ann	\$481.14	\$0.00	\$0.00	\$481.14
9000079870	Collazo, Antonio	\$1,850.77	\$0.00	\$0.00	\$1,850.77
9000079871	Collazo, Egrain	\$2,470.95	\$0.00	\$0.00	\$2,470.95
9000079872	Colletti, Danielle K	\$1,060.23	\$0.00	\$0.00	\$1,060.23

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/29/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000079873	Collins, Nicole G	\$500.35	\$0.00	\$0.00	\$500.35
9000080302	Como, Angela M	\$1,217.28	\$0.00	\$0.00	\$1,217.28
9000080109	Conoboy, Michael	\$1,761.09	\$0.00	\$0.00	\$1,761.09
9000080110	Coombs, Katherine G	\$1,507.03	\$0.00	\$0.00	\$1,507.03
9000079874	Cooper, Christopher J	\$281.99	\$0.00	\$0.00	\$281.99
9000080111	Cooper, Joy	\$83.92	\$0.00	\$0.00	\$83.92
9000080112	Cope, Bryan M	\$92.21	\$0.00	\$0.00	\$92.21
9000080113	Cowell, Robert R	\$1,299.85	\$0.00	\$0.00	\$1,299.85
9000079875	Cowin, Angela	\$1,191.10	\$0.00	\$0.00	\$1,191.10
9000080114	Cowlin, John L	\$148.46	\$0.00	\$0.00	\$148.46
9000080303	Crews, Evelyn	\$146.43	\$0.00	\$0.00	\$146.43
103887	Crispin, Kendall J	\$280.11	\$0.00	\$0.00	\$280.11
9000080115	Croak, Laura D	\$140.99	\$0.00	\$0.00	\$140.99
9000079876	Curington, Allen	\$1,102.63	\$0.00	\$500.00	\$1,602.63
9000080304	D'Andrea, Kristina M	\$795.11	\$0.00	\$0.00	\$795.11
9000079877	D'Andrea, Samantha J	\$904.47	\$0.00	\$0.00	\$904.47
9000079878	Daniels, Darlene J	\$1,232.69	\$0.00	\$0.00	\$1,232.69
9000080116	Dankha, Adam W	\$1,545.04	\$0.00	\$0.00	\$1,545.04
103917	Darnall, Anna Leah	\$201.90	\$0.00	\$0.00	\$201.90
9000079809	Davito, Jeanne A	\$2,207.89	\$0.00	\$0.00	\$2,207.89
9000079810	De La Paz, Angel B	\$1,315.64	\$0.00	\$0.00	\$1,315.64
9000079879	Dean, Debbie L	\$1,254.91	\$0.00	\$0.00	\$1,254.91
9000079880	DeGroot, James P	\$844.90	\$0.00	\$0.00	\$844.90
9000080305	Demaline, Carol Ann	\$89.15	\$0.00	\$0.00	\$89.15
9000080117	Demeas, Daisy M	\$1,437.86	\$0.00	\$0.00	\$1,437.86
9000080118	Demos, Michael G	\$1,036.73	\$0.00	\$0.00	\$1,036.73
9000079881	Deschamps, Kimberly D	\$1,279.35	\$0.00	\$0.00	\$1,279.35
9000079882	Dinelli, Carrie N	\$135.39	\$0.00	\$0.00	\$135.39
9000079883	Dobin, Mikhail	\$534.13	\$0.00	\$400.00	\$934.13
103918	Dobos, Hannah E	\$64.09	\$0.00	\$0.00	\$64.09
9000079884	Doebler, Christopher M	\$1,060.68	\$0.00	\$1,000.00	\$2,060.68
9000079885	Donaubauer, Susan C	\$1,125.22	\$0.00	\$0.00	\$1,125.22
9000080119	Dowlatshahi, Sara G	\$1,088.43	\$0.00	\$0.00	\$1,088.43
9000080306	Downer IV, Samuel Whitney	\$97.96	\$0.00	\$0.00	\$97.96
9000080120	Doyle, Robin R	\$5,214.13	\$0.00	\$0.00	\$5,214.13

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/29/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000079886	Drucker, Christine C	\$765.57	\$0.00	\$0.00	\$765.57
9000079887	Duerst, Elizabeth R	\$1,217.28	\$0.00	\$0.00	\$1,217.28
9000080121	Duffy, Laura	\$482.35	\$0.00	\$0.00	\$482.35
9000079888	Dupeyrat, Savannah L	\$1,061.73	\$0.00	\$0.00	\$1,061.73
9000079811	Dupke, Shane M	\$846.91	\$0.00	\$321.50	\$1,168.41
9000080122	Duran, Mario	\$1,522.58	\$0.00	\$0.00	\$1,522.58
9000079889	Dusza, Christopher J	\$1,710.65	\$0.00	\$0.00	\$1,710.65
9000080307	Economou-Economy, Eva M	\$65.31	\$0.00	\$0.00	\$65.31
9000080123	Egebrecht, Diane L	\$1,061.28	\$0.00	\$0.00	\$1,061.28
9000080124	Ekstrand, Emily J	\$380.10	\$0.00	\$0.00	\$380.10
9000079890	Ellinger-Macon, Jamie E	\$247.37	\$0.00	\$0.00	\$247.37
9000080125	Elliott, Amie	\$1,748.16	\$0.00	\$0.00	\$1,748.16
9000080126	Elman, Judith M	\$303.22	\$0.00	\$0.00	\$303.22
9000080127	Etherton, Carol L	\$1,273.92	\$0.00	\$0.00	\$1,273.92
9000079891	Etzwiler, Christopher S	\$1,054.87	\$0.00	\$0.00	\$1,054.87
9000080128	Farber, Stephen M	\$558.93	\$0.00	\$0.00	\$558.93
9000079892	Ferrer, Joel F	\$1,203.75	\$0.00	\$0.00	\$1,203.75
9000079893	Fester, Katherine L	\$1,310.95	\$0.00	\$0.00	\$1,310.95
9000080308	Fifelski, Kurt D	\$217.81	\$0.00	\$0.00	\$217.81
9000079894	Fine, Laura J	\$964.41	\$0.00	\$0.00	\$964.41
9000079895	Finn, Brendan L	\$371.35	\$0.00	\$0.00	\$371.35
9000080309	Fischer, Carol S	\$165.32	\$0.00	\$0.00	\$165.32
103919	Fiskow, Laura M	\$85.98	\$0.00	\$0.00	\$85.98
103920	Fitzsimons, Cosemina D	\$45.46	\$0.00	\$0.00	\$45.46
9000079896	Fitzsimons, Karen A	\$764.34	\$0.00	\$0.00	\$764.34
9000079897	Flannery-Day, Mary	\$1,888.87	\$0.00	\$0.00	\$1,888.87
9000080129	Flaws, Kenneth W	\$1,180.89	\$0.00	\$0.00	\$1,180.89
9000079898	Fleischauer, Scott L	\$1,894.77	\$0.00	\$200.00	\$2,094.77
9000080130	Florczak, Alexander V	\$1,197.90	\$0.00	\$0.00	\$1,197.90
9000080131	Fogarty, Gerald	\$478.22	\$0.00	\$0.00	\$478.22
103921	Foreman, Rochelle	\$879.33	\$0.00	\$0.00	\$879.33
9000080310	Foss, Victoria I	\$362.96	\$0.00	\$0.00	\$362.96
9000079899	Foster, Bonnie J	\$192.12	\$0.00	\$0.00	\$192.12
9000080311	Foster, Emily V	\$220.53	\$0.00	\$0.00	\$220.53
9000080132	Foster, Rick T	\$1,340.36	\$0.00	\$0.00	\$1,340.36

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/29/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000080312	Frank, Daphne K	\$539.80	\$0.00	\$0.00	\$539.80
103888	Frank, Gabriel I	\$108.29	\$0.00	\$0.00	\$108.29
9000080048	Frankel, Susan M	\$93.08	\$0.00	\$0.00	\$93.08
9000080133	Frantell, Richard P	\$2,077.52	\$0.00	\$0.00	\$2,077.52
9000079900	Fraser, Verlin	\$143.43	\$0.00	\$0.00	\$143.43
9000079901	Frid, Roman	\$1,596.87	\$0.00	\$0.00	\$1,596.87
9000080134	Friske, David M	\$2,558.81	\$0.00	\$0.00	\$2,558.81
9000080135	Fuderer, Michele L	\$238.52	\$0.00	\$0.00	\$238.52
9000079902	Fuentes, Brenda N	\$1,069.62	\$0.00	\$0.00	\$1,069.62
9000080136	Fuja, Stephanie R	\$83.92	\$0.00	\$0.00	\$83.92
9000080137	Furse, Catherine F	\$1,047.31	\$0.00	\$50.00	\$1,097.31
9000079903	Gabler, Susan Ruthann	\$1,254.97	\$0.00	\$279.00	\$1,533.97
103908	Gallegos, Aaron H	\$110.50	\$0.00	\$0.00	\$110.50
9000079904	Galson, Kerry K	\$380.10	\$0.00	\$0.00	\$380.10
9000080313	Gambill, Gayle M	\$607.53	\$0.00	\$0.00	\$607.53
9000079812	Gan, Alexandra	\$1,817.00	\$0.00	\$0.00	\$1,817.00
9000080138	Garbe, David W	\$140.99	\$0.00	\$0.00	\$140.99
9000080139	Garbe, Kimiko O	\$1,069.87	\$0.00	\$0.00	\$1,069.87
9000079813	Geallis, Elaine M	\$1,096.58	\$0.00	\$0.00	\$1,096.58
9000079814	Geanconteri, Mary Lou A	\$1,351.47	\$0.00	\$150.00	\$1,501.47
103922	Gehrs, Julia L	\$84.52	\$0.00	\$0.00	\$84.52
103889	Gelman, Isaac M	\$400.13	\$0.00	\$0.00	\$400.13
9000079905	Georgacakis, Justin S	\$46.09	\$0.00	\$0.00	\$46.09
9000079906	Gerges, Nader	\$1,108.78	\$0.00	\$0.00	\$1,108.78
9000079907	Gibbs, Paul B	\$992.53	\$0.00	\$0.00	\$992.53
9000079815	Gilbert, Deana C	\$1,471.28	\$0.00	\$0.00	\$1,471.28
103923	Gilbert, Robert L	\$290.97	\$0.00	\$0.00	\$290.97
9000080314	Godawa, Sarah A	\$1,217.28	\$0.00	\$0.00	\$1,217.28
9000080140	Golding, Ann M B	\$4,719.85	\$0.00	\$0.00	\$4,719.85
9000079908	Goldsmith, Amy B	\$870.54	\$0.00	\$0.00	\$870.54
9000079909	Gonzalez, Lori L	\$706.70	\$0.00	\$0.00	\$706.70
9000080141	Goodrich, Michelle A	\$1,181.00	\$0.00	\$0.00	\$1,181.00
9000080142	Goodrich, Rosanne	\$1,540.74	\$0.00	\$0.00	\$1,540.74
9000079910	Grauer, Jami L	\$209.76	\$0.00	\$0.00	\$209.76
9000079911	Grdinic, Marcel A	\$540.45	\$0.00	\$0.00	\$540.45

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/29/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000080143	Green, Aaron M	\$925.40	\$0.00	\$0.00	\$925.40
9000080144	Greenberg, Alan D	\$92.21	\$0.00	\$0.00	\$92.21
9000079912	Greenstein, Michael B	\$1,280.16	\$0.00	\$0.00	\$1,280.16
9000080315	Grenolds, Tara L	\$373.77	\$0.00	\$0.00	\$373.77
9000080145	Griffin, Anthony Troy	\$1,120.69	\$0.00	\$0.00	\$1,120.69
103890	Grzybek, Steve G	\$374.06	\$0.00	\$0.00	\$374.06
9000080146	Gudmundsson, Marianne	\$37.49	\$0.00	\$0.00	\$37.49
9000080049	Guertin, Marianne	\$791.95	\$0.00	\$0.00	\$791.95
9000079913	Gutierrez, Katherine Elizabeth	\$517.98	\$0.00	\$0.00	\$517.98
9000079914	Gutierrez, Roberto	\$1,224.67	\$0.00	\$0.00	\$1,224.67
9000080147	Gutierrez, Sergio Jr	\$1,370.84	\$0.00	\$0.00	\$1,370.84
9000080148	Hague, Amy T	\$88.37	\$0.00	\$0.00	\$88.37
9000079915	Hake, Tom D	\$949.41	\$0.00	\$0.00	\$949.41
9000080050	Halm, Alison E	\$1,263.18	\$0.00	\$0.00	\$1,263.18
9000080051	Halm, Steven V	\$1,620.82	\$0.00	\$0.00	\$1,620.82
9000079916	Halpern, Margot E	\$2,533.39	\$0.00	\$0.00	\$2,533.39
9000080149	Hammer, Linda S	\$2,068.52	\$0.00	\$0.00	\$2,068.52
9000080150	Han, Paul	\$920.08	\$0.00	\$0.00	\$920.08
9000080316	Hanhart, Adam S	\$482.02	\$0.00	\$0.00	\$482.02
9000080151	Hanna, Emma W	\$145.12	\$0.00	\$0.00	\$145.12
9000080152	Hansen, Marshall W	\$1,327.49	\$0.00	\$0.00	\$1,327.49
9000080317	Hardin, Theresa	\$426.76	\$0.00	\$0.00	\$426.76
9000080153	Harrington, Rachel M	\$899.41	\$0.00	\$0.00	\$899.41
9000080154	Harris, Marshall J	\$591.13	\$0.00	\$0.00	\$591.13
9000080155	Harris, Terry	\$593.70	\$0.00	\$0.00	\$593.70
9000079917	Hart, Annahi	\$4,384.81	\$0.00	\$0.00	\$4,384.81
9000080156	Hartman, David P	\$88.05	\$0.00	\$0.00	\$88.05
9000080157	Haugh, Lauren E	\$1,062.12	\$0.00	\$0.00	\$1,062.12
9000080158	Henderson, Sade	\$942.95	\$0.00	\$0.00	\$942.95
9000080159	Henderson, Victoria R	\$858.87	\$0.00	\$100.00	\$958.87
9000079918	Henrich, Erica A	\$355.28	\$0.00	\$0.00	\$355.28
9000080160	Henriot, Jean-Louis G	\$2,132.46	\$0.00	\$0.00	\$2,132.46
9000079919	Herbst, Kari L	\$983.52	\$0.00	\$0.00	\$983.52
103924	Herman, Joseph P	\$54.75	\$0.00	\$0.00	\$54.75
9000080161	Hernandez, Alexander	\$901.12	\$0.00	\$0.00	\$901.12

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
9000080162	Hessler, Ross F	\$1,345.83	\$0.00	\$0.00	\$1,345.83
9000080163	Hianik, Therese E	\$685.19	\$0.00	\$0.00	\$685.19
9000079920	Hickman, Patrick W	\$1,957.41	\$0.00	\$0.00	\$1,957.41
9000080318	Hill, Kimberly D	\$43.69	\$0.00	\$0.00	\$43.69
9000079921	Hilliard, Derek D	\$2,096.39	\$0.00	\$0.00	\$2,096.39
9000079922	Hoefl-Runde, Tara	\$192.12	\$0.00	\$0.00	\$192.12
9000079923	Holden, Danielle	\$380.10	\$0.00	\$0.00	\$380.10
9000079924	Holecek, Marketa	\$2,248.79	\$0.00	\$0.00	\$2,248.79
9000080164	Holmblad, Jonathan A	\$1,213.51	\$0.00	\$0.00	\$1,213.51
9000080165	Hoover, Katie	\$145.12	\$0.00	\$0.00	\$145.12
9000080052	Hopkins, Robert	\$58.55	\$0.00	\$0.00	\$58.55
103891	Horwitz, Natalie M	\$185.90	\$0.00	\$0.00	\$185.90
103909	Hoshaw, Matthew James	\$1,246.45	\$0.00	\$0.00	\$1,246.45
9000079925	Houmpavlis, Konstantena	\$87.57	\$0.00	\$0.00	\$87.57
9000080166	Howells, Casper O	\$929.79	\$0.00	\$0.00	\$929.79
9000080167	Hudson, Daniel	\$467.80	\$0.00	\$0.00	\$467.80
9000080168	Huebner, Lynette M	\$1,070.79	\$0.00	\$0.00	\$1,070.79
9000079926	Huguelet, Lorena Sue	\$148.46	\$0.00	\$0.00	\$148.46
9000080169	Hyman, Karen L	\$2,354.30	\$0.00	\$0.00	\$2,354.30
9000080170	Ibarra, Angelica	\$1,027.84	\$0.00	\$185.00	\$1,212.84
9000080171	Ijaz, Imran	\$1,269.66	\$0.00	\$0.00	\$1,269.66
9000079927	Ilie, Sarah H	\$665.74	\$0.00	\$0.00	\$665.74
9000080172	Imbo, Ralph T	\$1,414.67	\$0.00	\$500.00	\$1,914.67
9000079928	Ingersoll, Mindy B	\$351.15	\$0.00	\$0.00	\$351.15
9000080173	Ingram, Thomas D	\$1,241.33	\$0.00	\$150.00	\$1,391.33
9000079816	Iriarte, Rafael B	\$896.81	\$0.00	\$500.00	\$1,396.81
103892	Ivanchenko, Anton	\$84.85	\$0.00	\$0.00	\$84.85
9000080319	Jablonski, Traci L	\$142.44	\$0.00	\$0.00	\$142.44
9000080174	Jacobi, Brendan C	\$932.75	\$0.00	\$0.00	\$932.75
9000080320	Jacobs, Jonah D	\$48.56	\$0.00	\$0.00	\$48.56
9000080321	Jaeger, Mary Z	\$1,447.55	\$0.00	\$0.00	\$1,447.55
9000080175	Jerva, Mia C	\$1,252.92	\$0.00	\$0.00	\$1,252.92
9000080053	Jeziar, Jacqueline R	\$1,079.83	\$0.00	\$0.00	\$1,079.83
9000079929	Johnston, Traci A	\$1,430.03	\$0.00	\$0.00	\$1,430.03
9000079930	Jornd, Justin H	\$513.01	\$0.00	\$0.00	\$513.01

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000079931	Jou Kim, Christina S	\$1,528.63	\$0.00	\$0.00	\$1,528.63
9000080176	Jozwik, Terrence M	\$193.03	\$0.00	\$0.00	\$193.03
9000079932	Julien, Brian K	\$667.95	\$0.00	\$1,000.00	\$1,667.95
9000079933	Kallay, Jeff A	\$4,818.85	\$0.00	\$0.00	\$4,818.85
9000079934	Kalupski, Michelle S	\$171.39	\$0.00	\$0.00	\$171.39
9000080177	Kalyuzhnyy, Oleksandr	\$1,260.68	\$0.00	\$0.00	\$1,260.68
103925	Kamajian, Peter	\$8.84	\$0.00	\$0.00	\$8.84
9000080178	Kane, David W	\$478.22	\$0.00	\$0.00	\$478.22
9000080179	Kane, Hillary A	\$456.51	\$0.00	\$0.00	\$456.51
9000079935	Kang, Hannah Min	\$145.12	\$0.00	\$0.00	\$145.12
9000079936	Karlovitz, Patricia J	\$897.73	\$0.00	\$0.00	\$897.73
9000079937	Karp, Karen L	\$1,703.85	\$0.00	\$0.00	\$1,703.85
9000079938	Kats, Anatoliy	\$1,938.11	\$0.00	\$0.00	\$1,938.11
9000080180	Katz, Tara R	\$370.04	\$0.00	\$0.00	\$370.04
103893	Kaufman, Daniel	\$45.13	\$0.00	\$0.00	\$45.13
9000079939	Keady, Michael J	\$951.09	\$0.00	\$0.00	\$951.09
9000079940	Keeler, Todd	\$384.22	\$0.00	\$0.00	\$384.22
9000080322	Kerr, Kenneth E	\$1,108.54	\$0.00	\$0.00	\$1,108.54
9000080181	Kerr, Marianne	\$2,035.15	\$0.00	\$0.00	\$2,035.15
9000080182	Ketchum, Nataylia C	\$1,104.00	\$0.00	\$0.00	\$1,104.00
9000079941	Khachik, Shacky W	\$977.42	\$0.00	\$0.00	\$977.42
9000080183	Kiela, Nicola C	\$209.76	\$0.00	\$0.00	\$209.76
9000080184	Kim, Jiyoung	\$958.17	\$0.00	\$0.00	\$958.17
9000080185	Kiraly, Kimberly A	\$775.72	\$0.00	\$0.00	\$775.72
9000079942	Kirby, Allison R	\$914.15	\$0.00	\$100.00	\$1,014.15
9000079943	Kirch, Karin E	\$1,911.92	\$0.00	\$0.00	\$1,911.92
9000080186	Klahn, Catherine C	\$4,916.27	\$0.00	\$0.00	\$4,916.27
9000080187	Klasen, Julianne S	\$1,243.58	\$0.00	\$0.00	\$1,243.58
9000079944	Klopp, Mark S	\$2,490.65	\$0.00	\$0.00	\$2,490.65
9000080188	Knudson, David A	\$361.96	\$0.00	\$0.00	\$361.96
9000080189	Koch, Sherry G	\$2,618.01	\$0.00	\$0.00	\$2,618.01
9000080323	Kocian, Frederick M	\$1,185.64	\$0.00	\$0.00	\$1,185.64
9000080324	Koliopoulos, Irene	\$342.41	\$0.00	\$0.00	\$342.41
9000079945	Kolos, Dariusz	\$1,938.03	\$0.00	\$0.00	\$1,938.03
9000080325	Komaschka, Amanda	\$86.91	\$0.00	\$0.00	\$86.91

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000080190	Korshukov, Igor N	\$1,373.00	\$0.00	\$0.00	\$1,373.00
9000079946	Kotwica, Kerri A	\$1,496.64	\$0.00	\$0.00	\$1,496.64
9000079817	Kozeluh, Cynthia J	\$2,081.52	\$0.00	\$600.00	\$2,681.52
103926	Kraft, Kayla J	\$37.20	\$0.00	\$0.00	\$37.20
9000079947	Kruse, Lynda M	\$1,051.72	\$0.00	\$0.00	\$1,051.72
9000080191	Kuchta, Frank A	\$969.74	\$0.00	\$0.00	\$969.74
9000079948	Kudert, Grant M	\$286.12	\$0.00	\$0.00	\$286.12
9000079949	Kuhlman, Kent	\$833.69	\$0.00	\$0.00	\$833.69
9000079818	Kujawinski, Phillip	\$2,149.63	\$0.00	\$0.00	\$2,149.63
9000079819	Kus, Alice T	\$1,151.19	\$0.00	\$0.00	\$1,151.19
9000080192	Kusek, Jill M	\$851.28	\$0.00	\$0.00	\$851.28
103927	Kusio, Olivia M	\$87.68	\$0.00	\$0.00	\$87.68
9000080326	La Plante, Mary E	\$68.77	\$0.00	\$0.00	\$68.77
9000079951	Laker, Kerry Ann	\$469.97	\$0.00	\$0.00	\$469.97
9000079952	LaMie, Brad J	\$1,236.49	\$0.00	\$0.00	\$1,236.49
9000080327	Lampert, Marla	\$212.86	\$0.00	\$0.00	\$212.86
9000080193	Lara, Raymond G	\$866.41	\$0.00	\$0.00	\$866.41
9000079953	Larson, Elise M	\$131.53	\$0.00	\$0.00	\$131.53
9000080328	Lathrop, Gina N	\$325.02	\$0.00	\$0.00	\$325.02
9000079954	Laudadio, Jennifer A	\$1,718.47	\$0.00	\$0.00	\$1,718.47
9000079955	Layfield, Christopher T	\$686.58	\$0.00	\$0.00	\$686.58
9000080054	Lazzaro, Tricia M	\$348.28	\$0.00	\$0.00	\$348.28
9000079956	LeBlanc, Robert	\$286.12	\$0.00	\$0.00	\$286.12
103894	Lee, Janice	\$43.20	\$0.00	\$0.00	\$43.20
9000079957	Lee, Pearl	\$681.82	\$0.00	\$0.00	\$681.82
9000079958	Lee, Sarah H	\$850.60	\$0.00	\$0.00	\$850.60
9000079959	Lempa, Colleen N	\$795.86	\$0.00	\$1,000.00	\$1,795.86
9000080194	Leon, Sylvia	\$557.45	\$0.00	\$0.00	\$557.45
9000079960	Levchenko, Elizabeth E	\$2,437.26	\$0.00	\$0.00	\$2,437.26
103928	Levy, Adam B	\$59.41	\$0.00	\$0.00	\$59.41
103910	Lialios, Emilie A	\$1,250.11	\$0.00	\$0.00	\$1,250.11
9000080195	Lialios, Nickolas G	\$698.30	\$0.00	\$0.00	\$698.30
9000080196	Lindtner, Samantha J	\$204.26	\$0.00	\$0.00	\$204.26
9000080197	Locascio, Nicholas J	\$1,053.05	\$0.00	\$0.00	\$1,053.05
9000079961	Lopez, Rafael R	\$1,051.57	\$0.00	\$500.00	\$1,551.57

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000079962	Lopez-Ramirez, Arturo	\$1,318.12	\$0.00	\$0.00	\$1,318.12
9000079963	Lopez-Ramirez, Raul	\$1,629.42	\$0.00	\$0.00	\$1,629.42
9000080198	Lucchetti, Matthew S	\$1,022.24	\$0.00	\$0.00	\$1,022.24
9000079820	Lukas, Rhonda D	\$1,346.30	\$0.00	\$0.00	\$1,346.30
9000079964	Luke, Gregory A	\$889.56	\$0.00	\$0.00	\$889.56
9000079965	Lutz, Mary Kay	\$1,293.95	\$0.00	\$0.00	\$1,293.95
9000080199	MacDonald, Keith K	\$92.21	\$0.00	\$0.00	\$92.21
9000080200	Mackie, Rosanne	\$2,006.20	\$0.00	\$0.00	\$2,006.20
103929	Maddalozzo, Jack R	\$80.22	\$0.00	\$0.00	\$80.22
103911	Madsen, Marina E	\$41.99	\$0.00	\$0.00	\$41.99
9000079966	Maher, Joy M	\$950.28	\$0.00	\$0.00	\$950.28
9000080329	Mallek, Marilyn R	\$146.96	\$0.00	\$0.00	\$146.96
9000079967	Mancilla Garcia, Pedro	\$1,294.24	\$0.00	\$0.00	\$1,294.24
9000079821	Manly, Ryan M	\$1,809.81	\$0.00	\$1,337.50	\$3,147.31
9000079822	Manly, Stephanie L	\$1,192.45	\$0.00	\$900.00	\$2,092.45
103895	Marek, Anna Belle	\$54.75	\$0.00	\$0.00	\$54.75
103930	Marshall, Constance M	\$632.68	\$0.00	\$0.00	\$632.68
9000080201	Marushka, Lydia D	\$1,632.10	\$0.00	\$0.00	\$1,632.10
9000079968	Maskin, Debra R	\$1,628.60	\$0.00	\$0.00	\$1,628.60
103896	Mattson, Jaclyn R	\$126.65	\$0.00	\$0.00	\$126.65
9000080055	Mayer, Diana B	\$621.58	\$0.00	\$0.00	\$621.58
9000079969	McCaffrey, Kevin M	\$985.78	\$0.00	\$0.00	\$985.78
9000080202	McDonald, Kelli A	\$911.50	\$0.00	\$0.00	\$911.50
9000079970	McInerney, Rhoda	\$803.54	\$0.00	\$0.00	\$803.54
9000080203	McInerney, William O	\$1,580.59	\$0.00	\$0.00	\$1,580.59
9000080330	McLain, Kathleen R	\$116.05	\$0.00	\$0.00	\$116.05
9000079971	McLaughlin, Kathleen A	\$1,180.27	\$0.00	\$0.00	\$1,180.27
9000079972	Mechales, Stacey A	\$1,407.11	\$0.00	\$0.00	\$1,407.11
9000080056	Meister, Amy Leigh	\$1,029.36	\$0.00	\$300.00	\$1,329.36
9000080204	Melek, Christina	\$1,227.54	\$0.00	\$0.00	\$1,227.54
9000080205	Mette, Delbert A	\$1,240.94	\$0.00	\$0.00	\$1,240.94
9000079823	Meyer, Eric R	\$1,981.47	\$0.00	\$0.00	\$1,981.47
9000080206	Meyer, John P	\$486.47	\$0.00	\$0.00	\$486.47
9000079973	Meyers-Levy, Dustin	\$223.44	\$0.00	\$0.00	\$223.44
9000080057	Michael, Amy K	\$1,111.58	\$0.00	\$0.00	\$1,111.58

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
9000079824	Miller, Tracy L	\$916.27	\$0.00	\$1,000.00	\$1,916.27
9000079974	Millman, Dana A	\$1,088.21	\$0.00	\$0.00	\$1,088.21
9000080331	Milutinovic, Gojko B	\$253.91	\$0.00	\$0.00	\$253.91
9000080207	Mistak, Aneta M	\$2,151.01	\$0.00	\$0.00	\$2,151.01
9000079975	Mocarski, Jerry I	\$1,303.95	\$0.00	\$0.00	\$1,303.95
9000079976	Monaghan, Joel A	\$3,178.69	\$0.00	\$0.00	\$3,178.69
9000080208	Moozakis, Richard	\$1,752.70	\$0.00	\$0.00	\$1,752.70
9000079977	Moran, Ryan C	\$1,525.95	\$0.00	\$0.00	\$1,525.95
9000080209	Moreano, Nicholas D	\$943.91	\$0.00	\$0.00	\$943.91
9000079978	Morgan, Christopher	\$1,097.43	\$0.00	\$0.00	\$1,097.43
9000080210	Morris, Bonita M	\$1,260.84	\$0.00	\$0.00	\$1,260.84
103931	Morrison, Judy E	\$271.28	\$0.00	\$0.00	\$271.28
9000080058	Morse, Sandra L	\$304.97	\$0.00	\$0.00	\$304.97
9000080211	Moskaites, Brighid O	\$1,810.11	\$0.00	\$0.00	\$1,810.11
9000080212	Mulloy, Joseph M	\$1,621.49	\$0.00	\$0.00	\$1,621.49
9000080332	Mulvey, Elizabeth A	\$110.21	\$0.00	\$0.00	\$110.21
9000080213	Murdough, Charles P	\$1,573.90	\$0.00	\$200.00	\$1,773.90
9000080214	Murdy, Brian J	\$2,315.07	\$0.00	\$0.00	\$2,315.07
9000080215	Musa, Lena N	\$1,218.41	\$0.00	\$208.79	\$1,427.20
9000079979	Musolf, Bryan J	\$281.99	\$0.00	\$0.00	\$281.99
9000079980	Nabolotny, Rachel W	\$375.97	\$0.00	\$0.00	\$375.97
9000080216	Najera, Maria	\$1,327.87	\$0.00	\$0.00	\$1,327.87
9000079981	Nardini, Andy	\$1,567.17	\$0.00	\$0.00	\$1,567.17
9000080217	Nelson, Angela G	\$1,307.59	\$0.00	\$0.00	\$1,307.59
9000079982	Nelson, Jill K	\$966.84	\$0.00	\$0.00	\$966.84
9000080218	Nemecek, Scott T	\$758.16	\$0.00	\$0.00	\$758.16
9000080219	Nestos, Elizabeth V	\$780.89	\$0.00	\$0.00	\$780.89
9000080220	Neu, Lisa G	\$468.15	\$0.00	\$0.00	\$468.15
9000079983	Neubauer, Amelia L	\$812.82	\$0.00	\$450.00	\$1,262.82
9000080221	Nevin, Rosa M	\$1,300.89	\$0.00	\$0.00	\$1,300.89
9000080222	Norwood, Amy L	\$88.05	\$0.00	\$0.00	\$88.05
9000079984	Nowak, Jillian Lee	\$43.77	\$0.00	\$0.00	\$43.77
9000080223	O'Brien, Kathleen Michele	\$947.48	\$0.00	\$0.00	\$947.48
9000079825	O'Connell, Tarah A	\$1,248.74	\$0.00	\$0.00	\$1,248.74
9000079985	O'Connell, Thomas G	\$2,546.01	\$0.00	\$0.00	\$2,546.01

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/29/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000080333	Oliphant, Amy H	\$404.44	\$0.00	\$0.00	\$404.44
9000080334	Ollerer, Amanda C	\$204.26	\$0.00	\$0.00	\$204.26
9000080059	Ossey, James L	\$1,679.63	\$0.00	\$0.00	\$1,679.63
9000079986	Ossey, Troy N	\$776.81	\$0.00	\$1,033.95	\$1,810.76
9000079826	Ostrovskaya, Alla	\$2,551.00	\$0.00	\$0.00	\$2,551.00
9000080224	Oswald, Daniel F	\$46.09	\$0.00	\$0.00	\$46.09
9000080225	O'Toole, Kelly M	\$613.97	\$0.00	\$0.00	\$613.97
103879	Palmer, Cassandra J	\$205.22	\$0.00	\$0.00	\$205.22
9000079827	Palmer, Victoria J	\$674.84	\$0.00	\$0.00	\$674.84
9000079987	Panzer, Jodie A	\$1,350.49	\$0.00	\$0.00	\$1,350.49
103897	Park, Christina J	\$413.84	\$0.00	\$0.00	\$413.84
9000080226	Pauletto, Adriana M	\$1,057.36	\$0.00	\$0.00	\$1,057.36
9000080060	Pazol, Naomi S	\$769.51	\$0.00	\$0.00	\$769.51
9000079988	Peacock, Jody R	\$2,401.63	\$0.00	\$0.00	\$2,401.63
9000079989	Pehlke, Robin E	\$2,168.73	\$0.00	\$0.00	\$2,168.73
9000080227	Pereira-Godoy, Ana F	\$1,109.32	\$0.00	\$250.00	\$1,359.32
9000079990	Perez, Rodolfo	\$949.01	\$0.00	\$0.00	\$949.01
9000080228	Perveen, Farzana	\$1,634.42	\$0.00	\$0.00	\$1,634.42
9000080229	Peterson, Susan J	\$1,196.38	\$0.00	\$0.00	\$1,196.38
9000079991	Petrini-Poli, Marie J	\$225.26	\$0.00	\$0.00	\$225.26
103898	Petrovas, Maria	\$114.92	\$0.00	\$0.00	\$114.92
9000079992	Phillips, Penn E	\$239.12	\$0.00	\$0.00	\$239.12
9000079993	Pieper, Robert	\$394.31	\$0.00	\$0.00	\$394.31
9000079994	Pipkin, Stephen R	\$1,101.02	\$0.00	\$0.00	\$1,101.02
103932	Piskel, Michael	\$487.89	\$0.00	\$0.00	\$487.89
9000079995	Pouplikollas, Alex	\$1,717.41	\$0.00	\$0.00	\$1,717.41
9000080230	Pouplikollas, Lucinda	\$1,166.90	\$0.00	\$600.00	\$1,766.90
9000080231	Pripon, Maria C	\$1,173.83	\$0.00	\$0.00	\$1,173.83
9000080232	Pritzker, Jessica O	\$83.92	\$0.00	\$0.00	\$83.92
9000079996	Prizant, Jacob R	\$397.41	\$0.00	\$0.00	\$397.41
9000080233	Puppala, Aparna V	\$88.37	\$0.00	\$0.00	\$88.37
9000079997	Purdy, Matthew L	\$629.87	\$0.00	\$0.00	\$629.87
9000079998	Race, William	\$140.99	\$0.00	\$0.00	\$140.99
9000080335	Raphaelson, Penni M	\$972.03	\$0.00	\$0.00	\$972.03
9000079999	Rast, Michael R	\$225.26	\$0.00	\$0.00	\$225.26

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/29/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000080061	Rauschenberg, Melissa A	\$954.06	\$0.00	\$0.00	\$954.06
9000080234	Redfern, Rene D	\$1,014.63	\$0.00	\$0.00	\$1,014.63
9000080000	Reed, Martha M	\$5,015.27	\$0.00	\$0.00	\$5,015.27
9000079828	Regal, Linda C	\$1,662.83	\$0.00	\$0.00	\$1,662.83
9000080235	Reilly, Anthony J	\$1,983.55	\$0.00	\$0.00	\$1,983.55
9000080001	Reimer, Kelly P	\$426.10	\$0.00	\$0.00	\$426.10
103899	Remien, Ashlyn M	\$35.88	\$0.00	\$0.00	\$35.88
103900	Rey, Jennifer T	\$170.22	\$0.00	\$0.00	\$170.22
9000080236	Rhoades, Daniel Terence	\$88.37	\$0.00	\$0.00	\$88.37
9000080002	Rieger, Jaclyn M	\$974.85	\$0.00	\$0.00	\$974.85
9000080003	Rivera, Jorge R	\$1,387.97	\$0.00	\$0.00	\$1,387.97
9000080004	Rodriguez-Lopez, Juan B	\$1,435.07	\$0.00	\$0.00	\$1,435.07
9000080005	Roer, Colleen M	\$1,125.67	\$0.00	\$0.00	\$1,125.67
9000080006	Roer, Susan M	\$1,337.49	\$0.00	\$0.00	\$1,337.49
9000080007	Roman, Joel	\$888.16	\$0.00	\$0.00	\$888.16
9000080008	Rose, Christina M	\$375.97	\$0.00	\$0.00	\$375.97
9000080237	Roth, Susan M	\$2,164.78	\$0.00	\$0.00	\$2,164.78
9000080238	Rothrauff, Rachael	\$58.55	\$0.00	\$0.00	\$58.55
103901	Rourke, Kaitlin M	\$111.86	\$0.00	\$0.00	\$111.86
9000080239	Ruder, Brian M	\$1,431.26	\$0.00	\$0.00	\$1,431.26
9000080009	Ruesch, Laura A	\$1,166.68	\$0.00	\$0.00	\$1,166.68
9000080010	Ruppert, Barry C	\$5,016.13	\$0.00	\$0.00	\$5,016.13
9000080240	Rusin, Anna B	\$1,246.13	\$0.00	\$0.00	\$1,246.13
9000080011	Ryan, Terri S	\$1,429.66	\$0.00	\$0.00	\$1,429.66
9000080012	Salk, Julie R	\$1,506.29	\$0.00	\$0.00	\$1,506.29
9000080241	Sands, Dale N	\$999.35	\$0.00	\$0.00	\$999.35
9000080336	Santucci, Tony J	\$781.26	\$0.00	\$0.00	\$781.26
9000080242	Sarmiento, Edita A	\$900.55	\$0.00	\$0.00	\$900.55
9000080243	Sasak, Zenon T	\$1,230.54	\$0.00	\$0.00	\$1,230.54
9000080244	Sawicki, Donna	\$1,287.72	\$0.00	\$0.00	\$1,287.72
9000080245	Schaefer, Julia C	\$426.10	\$0.00	\$0.00	\$426.10
9000080013	Scherr, Nicole L	\$286.12	\$0.00	\$0.00	\$286.12
9000080014	Schneider, Kristin Emily	\$286.12	\$0.00	\$0.00	\$286.12
9000080015	Schneider, Linda D	\$958.96	\$0.00	\$0.00	\$958.96
103902	Scholl, Jason D	\$987.33	\$0.00	\$0.00	\$987.33

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/29/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000080016	Scholz, Amanda	\$539.83	\$0.00	\$0.00	\$539.83
9000079829	Schramm, Nicole M	\$1,191.97	\$0.00	\$0.00	\$1,191.97
103903	Schueler, Michelle C	\$228.36	\$0.00	\$0.00	\$228.36
9000080246	Schullo, Sejal	\$618.10	\$0.00	\$0.00	\$618.10
103933	Schultz, Ingrid M	\$22.10	\$0.00	\$0.00	\$22.10
9000080017	Serdar, Zachary S	\$1,502.09	\$0.00	\$0.00	\$1,502.09
9000080247	Shaoul, Brian H	\$1,374.86	\$0.00	\$0.00	\$1,374.86
9000080248	Sheehan, Sharon K	\$224.91	\$0.00	\$0.00	\$224.91
9000080018	Sheperd, Robin	\$665.74	\$0.00	\$0.00	\$665.74
9000080249	Shifrin, Gregory	\$101.58	\$0.00	\$0.00	\$101.58
103904	Shin, Samuel	\$43.85	\$0.00	\$0.00	\$43.85
9000080250	Shipp, Megan C	\$1,405.46	\$0.00	\$400.00	\$1,805.46
9000080350	Sideris, Zoey A	\$333.63	\$0.00	\$0.00	\$333.63
9000079830	Simmers, Kurt	\$5,158.09	\$0.00	\$300.00	\$5,458.09
9000080251	Simon, Cheryl	\$341.83	\$0.00	\$0.00	\$341.83
9000080252	Sinde, Michael R	\$87.57	\$0.00	\$0.00	\$87.57
9000080253	Skalany, Michal W	\$1,115.35	\$0.00	\$0.00	\$1,115.35
9000080254	Skaouris, Afrodite D	\$372.57	\$0.00	\$0.00	\$372.57
9000079831	Sly, Lisa Meinhard	\$1,754.80	\$0.00	\$400.00	\$2,154.80
9000080255	Smith, Kenneth M	\$897.46	\$0.00	\$0.00	\$897.46
9000080019	Smith, Kristin M	\$1,330.39	\$0.00	\$0.00	\$1,330.39
9000080062	Sorkin, Karla M	\$1,852.14	\$0.00	\$0.00	\$1,852.14
9000080256	Sormaz, Sandra A	\$3,198.53	\$0.00	\$0.00	\$3,198.53
9000080020	Sotelo, Daniel J	\$1,100.68	\$0.00	\$0.00	\$1,100.68
9000080257	Spellman, Julie F	\$958.00	\$0.00	\$200.00	\$1,158.00
9000079832	Spero, Peter A	\$2,525.69	\$0.00	\$0.00	\$2,525.69
9000080258	Stankowicz, Frank J	\$946.20	\$0.00	\$0.00	\$946.20
9000080337	Stanonik, John A	\$65.31	\$0.00	\$0.00	\$65.31
9000080259	Starakiewicz, Maria	\$1,267.83	\$0.00	\$0.00	\$1,267.83
9000080260	Starcevich, Diana F	\$1,231.20	\$0.00	\$0.00	\$1,231.20
9000080261	Steinberg, Michelle C	\$87.57	\$0.00	\$0.00	\$87.57
103934	Stevens, Jamie E	\$656.27	\$0.00	\$0.00	\$656.27
9000080338	Stickels, Nancy	\$640.64	\$0.00	\$0.00	\$640.64
9000080262	Stoll, James P	\$955.62	\$0.00	\$0.00	\$955.62
9000080263	Stoll, Luanne M	\$1,301.97	\$0.00	\$0.00	\$1,301.97

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/29/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000080021	Stoller, Jill L	\$896.74	\$0.00	\$0.00	\$896.74
103935	Strong, Caitlin A	\$18.25	\$0.00	\$0.00	\$18.25
9000080264	Suarez, Barbara	\$694.93	\$0.00	\$0.00	\$694.93
9000080022	Sullivan, Darin	\$372.57	\$0.00	\$0.00	\$372.57
9000080265	Sullivan, Mary L	\$1,042.50	\$0.00	\$0.00	\$1,042.50
9000080339	Sullivan, Sean K	\$827.86	\$0.00	\$0.00	\$827.86
9000080023	Summerfelt, Michael H	\$1,138.62	\$0.00	\$0.00	\$1,138.62
9000080266	Sutherlin, Ryan	\$690.06	\$0.00	\$0.00	\$690.06
9000080267	Swanson, Jennifer Ann	\$1,506.20	\$0.00	\$0.00	\$1,506.20
9000080268	Szatko, Bogdan S	\$1,134.76	\$0.00	\$0.00	\$1,134.76
9000080269	Szpisjak, Steven J	\$1,265.10	\$0.00	\$0.00	\$1,265.10
103905	Tarver-Andersen, Dylan C	\$298.72	\$0.00	\$0.00	\$298.72
9000080063	Taylor, Dawn M	\$1,235.72	\$0.00	\$0.00	\$1,235.72
9000080024	Taylor, Joseph H	\$2,166.06	\$0.00	\$0.00	\$2,166.06
9000080064	Thomas-McGraw, Gery I	\$896.85	\$0.00	\$0.00	\$896.85
9000080340	Thur, Tyler	\$216.29	\$0.00	\$0.00	\$216.29
9000080025	Tichansky, Nancy M	\$765.05	\$0.00	\$300.00	\$1,065.05
9000080026	Ticho, Amy	\$1,191.58	\$0.00	\$0.00	\$1,191.58
9000080270	Timinskas, Irmantas	\$1,150.70	\$0.00	\$0.00	\$1,150.70
9000080271	Timinskiene, Giedre	\$1,109.55	\$0.00	\$0.00	\$1,109.55
9000080027	Timmer, Nicholas	\$140.99	\$0.00	\$0.00	\$140.99
9000079833	Timpe, Debbie C	\$2,247.21	\$0.00	\$50.00	\$2,297.21
9000080272	Tomasik, Ewa	\$1,005.24	\$0.00	\$0.00	\$1,005.24
9000080028	Tomczak, Blake C	\$1,125.92	\$0.00	\$100.00	\$1,225.92
9000080273	Torres, Margaret Louise	\$1,944.73	\$0.00	\$0.00	\$1,944.73
9000080274	Travers, Renee Ingrid	\$1,167.19	\$0.00	\$0.00	\$1,167.19
9000080341	Trufanov, Anthony D	\$81.11	\$0.00	\$0.00	\$81.11
9000080275	Tucker, Brandon L	\$145.12	\$0.00	\$0.00	\$145.12
9000080276	Turbov, Elizabeth T	\$1,139.32	\$0.00	\$0.00	\$1,139.32
9000080029	Umansky, Rita M	\$187.99	\$0.00	\$0.00	\$187.99
9000080342	Unterman, Nathan A	\$719.29	\$0.00	\$0.00	\$719.29
9000080030	Upson, Anna W	\$145.12	\$0.00	\$0.00	\$145.12
9000080031	Vaccarello, Megan E	\$192.12	\$0.00	\$0.00	\$192.12
9000080032	Valsamis, Anthony A	\$286.12	\$0.00	\$0.00	\$286.12
103936	Van Dien, Laura C	\$77.70	\$0.00	\$0.00	\$77.70

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/29/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000080343	Vicars, Mary	\$132.43	\$0.00	\$0.00	\$132.43
9000080033	Vincent, David C	\$908.89	\$0.00	\$0.00	\$908.89
9000080034	Vogg, Amanda M	\$225.26	\$0.00	\$0.00	\$225.26
103937	Vogt, Samantha L	\$84.52	\$0.00	\$0.00	\$84.52
9000080344	Von Holst, Rachel L	\$180.59	\$0.00	\$0.00	\$180.59
9000080277	Voss, Jonathan D	\$1,706.58	\$0.00	\$0.00	\$1,706.58
9000080278	Wagner, Tina M	\$548.22	\$0.00	\$900.00	\$1,448.22
9000079834	Wall, Lisa Beth	\$2,683.26	\$0.00	\$0.00	\$2,683.26
9000080279	Walsh, Anne Marie	\$1,050.47	\$0.00	\$0.00	\$1,050.47
9000080035	Walters, Cathy J	\$1,068.41	\$0.00	\$0.00	\$1,068.41
9000080280	Watermann, Patricia A	\$3,481.51	\$0.00	\$0.00	\$3,481.51
9000079835	Wawryk, Jennifer E-R	\$463.20	\$0.00	\$1,300.00	\$1,763.20
9000080036	Wawrzyn, Antoinette M	\$1,038.46	\$0.00	\$0.00	\$1,038.46
9000080281	Webb, Kurt B	\$5,115.13	\$0.00	\$0.00	\$5,115.13
9000080282	Webb, Suzanne	\$4,807.98	\$0.00	\$0.00	\$4,807.98
9000080037	Weiner, Justin	\$1,241.93	\$0.00	\$0.00	\$1,241.93
9000079836	Werker, Susan A	\$1,139.78	\$0.00	\$0.00	\$1,139.78
9000079950	West, Andrea P	\$1,153.33	\$0.00	\$0.00	\$1,153.33
9000080065	West, Carol S	\$1,148.14	\$0.00	\$0.00	\$1,148.14
9000080283	Wheeler, Rebecca S	\$1,211.06	\$0.00	\$0.00	\$1,211.06
9000080284	Whipple, Matthew R	\$458.80	\$0.00	\$0.00	\$458.80
9000080038	Whisler, Daniel A	\$2,688.04	\$0.00	\$0.00	\$2,688.04
9000080039	Wilhelm, Gregory R	\$1,036.21	\$0.00	\$0.00	\$1,036.21
9000080285	William, Ivan A	\$1,550.76	\$0.00	\$0.00	\$1,550.76
9000080286	Williams, Bill R	\$1,317.95	\$0.00	\$281.66	\$1,599.61
9000080040	Williams, Indra M	\$1,108.76	\$0.00	\$0.00	\$1,108.76
9000080287	Williamson, Jonathan Tyler	\$1,369.17	\$0.00	\$0.00	\$1,369.17
9000080041	Winkle, Gary D	\$858.20	\$0.00	\$0.00	\$858.20
9000080288	Winship, Richard C	\$2,292.22	\$0.00	\$0.00	\$2,292.22
9000080289	Winston, Carol M	\$969.06	\$0.00	\$0.00	\$969.06
9000080345	Witt, Bruni	\$65.31	\$0.00	\$0.00	\$65.31
9000080346	Wojcik, Gregory A	\$1,541.37	\$0.00	\$0.00	\$1,541.37
103938	Woldeit, Anthony J	\$124.02	\$0.00	\$0.00	\$124.02
9000080290	Wood, James M	\$1,124.98	\$0.00	\$0.00	\$1,124.98
9000080042	Woods, Christine C E	\$763.74	\$0.00	\$0.00	\$763.74

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/29/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000080043	Woods, Deborah L	\$1,581.92	\$0.00	\$300.00	\$1,881.92
9000080291	Wu, Hong	\$713.21	\$0.00	\$0.00	\$713.21
9000080347	Yang, Jean M	\$696.96	\$0.00	\$0.00	\$696.96
9000080044	Yocus, Lawrence J	\$882.53	\$0.00	\$0.00	\$882.53
9000080292	Yocus, Zorana	\$1,134.90	\$0.00	\$0.00	\$1,134.90
9000080348	Youabb, Nina Y	\$1,351.21	\$0.00	\$0.00	\$1,351.21
9000079837	Zachariou, Konstantinos	\$2,748.98	\$0.00	\$0.00	\$2,748.98
9000079838	Zalatoris, Jennifer R	\$1,601.16	\$0.00	\$0.00	\$1,601.16
9000080293	Zuckerman, Gail L	\$1,639.81	\$0.00	\$0.00	\$1,639.81
9000080294	Zummo, Justin J	\$413.08	\$0.00	\$0.00	\$413.08
9000080295	Zurita, Arnoldo	\$2,223.56	\$0.00	\$0.00	\$2,223.56
9000080349	Zwiercan, Paul S	\$109.28	\$0.00	\$0.00	\$109.28
Grand Total:		\$618,034.26	\$0.00	\$22,267.40	\$640,301.66

AP Check Register

AP Run: AP-P-06/29/2018 — Post Date: 2018-06-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2018	103939	Check	Adlon, Joanne			419.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W001.06292018.D	Aldon Case # 05 D2 30670		06/29/2018	419.00		
					20 L 100 4590 0000 00 000000	419.00
					<i>Administraton / Undefined</i>	
06/29/2018	103940	Check	Blitt and Gaines PC			165.55
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W010.06292018.D	CASE # 09 M1 1201 49 (MARGARET B BANK)		06/29/2018	165.55		
					10 L 100 4590 0000 00 000000	165.55
					<i>Administraton / Undefined</i>	
06/29/2018	103941	Check	GESPA			80.60
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6D300.06292018.D	6D300 - Dues - GESPA for PYRL-P-06/29/2018		06/29/2018	80.60		
					10 L 100 4590 0000 00 000000	80.60
					<i>Administraton / Undefined</i>	
06/29/2018	103942	Check	Mandarich Law Group, Llp			32.42
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W013.06292018.D	CASE # 14 M1 115327 (MARGARET BALABANOS BANK)		06/29/2018	32.42		
					10 L 100 4590 0000 00 000000	32.42
					<i>Administraton / Undefined</i>	
06/29/2018	103943	Check	ReliaStar Life Insurance Co			20,616.23
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12A0281665	BILLING PERIOD: 6/1/18 - 6/30/18		06/29/2018	20,616.23		
					10 L 100 4560 2000 00 000000	20,616.23
					<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2018	201700941	Wire Transfer	AXA Equitable Insurance Company			2,755.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T020.06292018.D	3T020 - AXA Equit 403b for PYRL-P-06/29/2018	06/29/2018	2,755.00			
				10 L 100 4555 0000 00 000000	1,480.00	
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000	1,275.00	
				<i>Administraton / Undefined</i>		
06/29/2018	201700942	Wire Transfer	AXA Equitable Insurance Company ROTH			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R020.06292018.D	3R020 - AXA 403b Roth for PYRL-P-06/29/2018	06/29/2018	250.00			
				20 L 100 4555 0000 00 000000	250.00	
				<i>Administraton / Undefined</i>		
06/29/2018	201700943	Wire Transfer	Expert Pay			2,141.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W000.06292018.D	8W000 - Wage Deduction for PYRL-P-06/29/2018	06/29/2018	2,141.63			
				10 L 100 4590 0000 00 000000	888.98	
				<i>Administraton / Undefined</i>		
				20 L 100 4590 0000 00 000000	1,252.65	
				<i>Administraton / Undefined</i>		
06/29/2018	201700944	Wire Transfer	Fidelity Investments			1,545.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.06292018.D	3T030 - Fidelity 403b for PYRL-P-06/29/2018	06/29/2018	1,545.00			
				10 L 100 4555 0000 00 000000	1,480.00	
				<i>Administraton / Undefined</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2018	201700944	Wire Transfer	Fidelity Investments			1,545.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				20 L 100 4555 0000 00 000000	65.00	
				<i>Administraton / Undefined</i>		
06/29/2018	201700945	Wire Transfer	Fidelity Investments ROTH			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.06292018.D	3R030 - Fidelity 403b Roth for PYRL-P-06/29/2018	06/29/2018	50.00	10 L 100 4555 0000 00 000000	50.00	
				<i>Administraton / Undefined</i>		
06/29/2018	201700946	Wire Transfer	Great American Life Insurance Co			432.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.06292018.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-06/29/2018	06/29/2018	432.00	10 L 100 4555 0000 00 000000	382.00	
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000	50.00	
				<i>Administraton / Undefined</i>		
06/29/2018	201700947	Wire Transfer	Illinois Dept Of Revenue			37,850.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W020.06292018.D	8W020 - Wage Deduction20 for PYRL-P-06/29/2018	06/29/2018	204.08	10 L 100 4530 0000 00 000000	204.08	
				<i>Administraton / Undefined</i>		
9SIT0.06152018.D.a	9SIT0 - Illinois Stat Tax for PYRL-P-06/15/2018B	06/29/2018	60.49	10 L 100 4530 0000 00 000000	60.49	
				<i>Administraton / Undefined</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/29/2018	201700947	Wire Transfer	Illinois Dept Of Revenue	37,850.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9SIT0.06182018.D	9SIT0 - Illinois Stat Tax for PYRL-P-06/18/2018	06/29/2018	983.33	10 L 100 4530 0000 00 000000 <i>Administraton / Undefined</i>	983.33
9SIT0.06292018.D	9SIT0 - Illinois Stat Tax for PYRL-P-06/29/2018	06/29/2018	36,323.92	10 L 100 4530 0000 00 000000 <i>Administraton / Undefined</i>	27,131.22
				20 L 100 4530 0000 00 000000 <i>Administraton / Undefined</i>	8,219.54
				40 L 100 4530 0000 00 000000 <i>Administraton / Undefined</i>	63.70
				95 L 100 4530 0000 00 000000 <i>Administraton / Undefined</i>	909.46
9SITA.06292018.D	9SITA - Additional IL State Tax Amt for PYRL-P-06/29/2018	06/29/2018	278.63	10 L 100 4530 0000 00 000000 <i>Administraton / Undefined</i>	278.63
06/29/2018	201700948	Wire Transfer	Illinois Municipal Retirement Fund	101,688.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2I500.06292018.D	2I500 - IMRF Voluntary Addt'l Contrib for PYRL-P-06/29/2018	06/29/2018	7,314.70	10 L 100 4540 0000 00 000000 <i>Administraton / Undefined</i>	6,200.92

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/29/2018	201700948	Wire Transfer	Illinois Municipal Retirement Fund	101,688.32		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					20 L 100 4540 0000 00 000000	1,113.78
					<i>Administraton / Undefined</i>	
					40 L 100 4540 0000 00 000000	0.00
					<i>Administraton / Undefined</i>	
2IE00.06152018.D.a	2IE00 - IMRF for PYRL-P-06/15/2018B		06/29/2018	57.58		
					50 L 100 4540 0000 00 000000	57.58
					<i>Administraton / Undefined</i>	
2IE00.06182018.D	2IE00 - IMRF for PYRL-P-06/18/2018		06/29/2018	12.90		
					50 L 100 4540 0000 00 000000	12.90
					<i>Administraton / Undefined</i>	
2IE00.06292018.D	2IE00 - IMRF for PYRL-P-06/29/2018		06/29/2018	29,441.76		
					50 L 100 4540 0000 00 000000	29,441.76
					<i>Administraton / Undefined</i>	
2IR00.06152018.B.a	2IR00 - IMRF for PYRL-P-06/15/2018B		06/29/2018	126.55		
					50 L 100 4540 0000 00 000000	126.55
					<i>Administraton / Undefined</i>	
2IR00.06182018.B	2IR00 - IMRF for PYRL-P-06/18/2018		06/29/2018	28.35		
					50 L 100 4540 0000 00 000000	28.35
					<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2018	201700948	Wire Transfer	Illinois Municipal Retirement Fund			101,688.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2IR00.06292018.B	2IR00 - IMRF for PYRL-P-06/29/2018	06/29/2018	64,706.48	50 L 100 4540 0000 00 000000	64,706.48	
				Administraton	/ Undefined	
06/29/2018	201700949	Wire Transfer	ING Retirement Plans / Northern Life			215.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T070.06292018.D	3T070 - VOYA/ING 403b for PYRL-P-06/29/2018	06/29/2018	215.00	10 L 100 4555 0000 00 000000	215.00	
				Administraton	/ Undefined	
06/29/2018	201700950	Wire Transfer	ING Windsor ILIAC			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T075.06292018.D	3T075 - ING/Windsor 403b for PYRL-P-06/29/2018	06/29/2018	35.00	20 L 100 4555 0000 00 000000	35.00	
				Administraton	/ Undefined	
06/29/2018	201700951	Wire Transfer	Internal Revenue Service Center			170,575.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9FICA.06152018.B.a	9FICA - Social Security Tax for PYRL-P-06/15/2018B	06/29/2018	79.33	51 L 100 4570 0000 00 000000	79.33	
				Administraton	/ Undefined	
9FICA.06152018.D.a	9FICA - Social Security Tax for PYRL-P-06/15/2018B	06/29/2018	79.33	51 L 100 4570 0000 00 000000	79.33	
				Administraton	/ Undefined	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2018	201700951	Wire Transfer	Internal Revenue Service Center			170,575.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
9FICA.06182018.B	9FICA - Social Security Tax for PYRL-P-06/18/2018	06/29/2018	1,358.56	51 L 100 4570 0000 00 000000		1,358.56
				<i>Administraton</i>	<i>/ Undefined</i>	
9FICA.06182018.D	9FICA - Social Security Tax for PYRL-P-06/18/2018	06/29/2018	1,358.56	51 L 100 4570 0000 00 000000		1,358.56
				<i>Administraton</i>	<i>/ Undefined</i>	
9FICA.06292018.B	9FICA - Social Security Tax for PYRL-P-06/29/2018	06/29/2018	41,923.22	51 L 100 4570 0000 00 000000		41,923.22
				<i>Administraton</i>	<i>/ Undefined</i>	
9FICA.06292018.D	9FICA - Social Security Tax for PYRL-P-06/29/2018	06/29/2018	41,923.22	51 L 100 4570 0000 00 000000		41,923.22
				<i>Administraton</i>	<i>/ Undefined</i>	
9FICJ.06292018.B	9FICJ - Soc Sec Tax Adjustment for PYRL-P-06/29/2018	06/29/2018	-391.84	10 L 100 4570 0000 00 000000		-391.84
				<i>Administraton</i>	<i>/ Undefined</i>	
9FICJ.06292018.D	9FICJ - FICA Tax Adj for PYRL-P-06/29/2018	06/29/2018	-391.84	10 L 100 4570 0000 00 000000		-391.84
				<i>Administraton</i>	<i>/ Undefined</i>	
9FIT%.06292018.D	9FIT% - Add Fed Tax % for PYRL-P-06/29/2018	06/29/2018	220.67	10 L 100 4520 0000 00 000000		220.67
				<i>Administraton</i>	<i>/ Undefined</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/29/2018	201700951	Wire Transfer	Internal Revenue Service Center	170,575.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FIT0.06152018.D.a	9FIT0 - Federal Tax for PYRL-P-06/15/2018B	06/29/2018	74.08	10 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	74.08
9FIT0.06182018.D	9FIT0 - Federal Tax for PYRL-P-06/18/2018	06/29/2018	1,004.83	10 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	1,004.83
9FIT0.06292018.D	9FIT0 - Federal Tax for PYRL-P-06/29/2018	06/29/2018	56,187.05	10 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	39,610.62
				20 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	15,387.86
				40 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	167.53
				95 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	1,021.04
9FITA.06292018.D	9FITA - Additional Federal Tax Amt for PYRL-P-06/29/2018	06/29/2018	2,004.00	10 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	1,589.00
				20 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	415.00

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2018	201700951	Wire Transfer	Internal Revenue Service Center			170,575.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
9MEDI.06152018.B.a	9MEDI - Medicare Tax for PYRL-P-06/15/2018B	06/29/2018	18.55	51 L 100 4580 0000 00 000000		18.55
				<i>Administraton</i>	<i>/ Undefined</i>	
9MEDI.06152018.D.a	9MEDI - Medicare Tax for PYRL-P-06/15/2018B	06/29/2018	18.55	51 L 100 4580 0000 00 000000		18.55
				<i>Administraton</i>	<i>/ Undefined</i>	
9MEDI.06182018.B	9MEDI - Medicare Tax for PYRL-P-06/18/2018	06/29/2018	317.75	51 L 100 4580 0000 00 000000		317.75
				<i>Administraton</i>	<i>/ Undefined</i>	
9MEDI.06182018.D	9MEDI - Medicare Tax for PYRL-P-06/18/2018	06/29/2018	317.75	51 L 100 4580 0000 00 000000		317.75
				<i>Administraton</i>	<i>/ Undefined</i>	
9MEDI.06292018.B	9MEDI - Medicare Tax for PYRL-P-06/29/2018	06/29/2018	12,236.75	51 L 100 4580 0000 00 000000		12,236.75
				<i>Administraton</i>	<i>/ Undefined</i>	
9MEDI.06292018.D	9MEDI - Medicare Tax for PYRL-P-06/29/2018	06/29/2018	12,236.75	51 L 100 4580 0000 00 000000		12,236.75
				<i>Administraton</i>	<i>/ Undefined</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2018	201700952	Wire Transfer	Lincoln Investment Planning Inc			2,185.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T080.06292018.D	3T080 - Lincoln Investment 403b for PYRL-P-06/29/2018	06/29/2018	2,185.00	10 L 100 4555 0000 00 000000	1,975.00	
				Administraton / Undefined		
				20 L 100 4555 0000 00 000000	185.00	
				Administraton / Undefined		
				95 L 100 4555 0000 00 000000	25.00	
				Administraton / Undefined		
06/29/2018	201700953	Wire Transfer	Lincoln Investment Planning Inc 457			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S085.06292018.D	3S085 - Lincoln Investment 457(b) for PYRL-P-06/29/2018	06/29/2018	200.00	10 L 100 4555 0000 00 000000	200.00	
				Administraton / Undefined		
06/29/2018	201700954	Wire Transfer	Lincoln Investment Planning Inc ROTH			350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.06292018.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-06/29/2018	06/29/2018	350.00	10 L 100 4555 0000 00 000000	350.00	
				Administraton / Undefined		
06/29/2018	201700955	Wire Transfer	Lincoln National Life / Lincoln Financial Gro			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T090.06292018.D	3T090 - Lincoln National 403b for PYRL-P-06/29/2018	06/29/2018	35.00	10 L 100 4555 0000 00 000000	35.00	
				Administraton / Undefined		

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/29/2018	201700956	Wire Transfer	Teachers Health Insurance	3,383.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HE00.06292018.D	1HE00 - Teachers' Health Insurance for PYRL-P-06/29/2018	06/29/2018	1,937.94		
				10 L 100 4510 0000 00 000000	1,904.65
				<i>Administraton / Undefined</i>	
				20 L 100 4510 0000 00 000000	16.20
				<i>Administraton / Undefined</i>	
				95 L 100 4510 0000 00 000000	17.09
				<i>Administraton / Undefined</i>	
1HR00.06292018.B	1HR00 - Teachers Health Insurance for PYRL-P-06/29/2018	06/29/2018	1,445.19		
				10 L 100 4510 0000 00 000000	1,420.37
				<i>Administraton / Undefined</i>	
				20 L 100 4510 0000 00 000000	12.08
				<i>Administraton / Undefined</i>	
				95 L 100 4510 0000 00 000000	12.74
				<i>Administraton / Undefined</i>	
06/29/2018	201700957	Wire Transfer	Teachers Retirement System	15,733.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TE00.06292018.D	1TE00 - Teachers' Retirement for PYRL-P-06/29/2018	06/29/2018	14,781.27		
				10 L 100 4510 0000 00 000000	14,527.37
				<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
06/29/2018	201700957	Wire Transfer	Teachers Retirement System	15,733.82
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
				20 L 100 4510 0000 00 000000
				123.61
				<i>Administraton / Undefined</i>
				95 L 100 4510 0000 00 000000
				130.29
				<i>Administraton / Undefined</i>
1TR00.06292018.B	1TR00 - Teachers' Retirement for PYRL-P-06/29/2018	06/29/2018	952.55	
				10 L 100 4510 0000 00 000000
				936.19
				<i>Administraton / Undefined</i>
				20 L 100 4510 0000 00 000000
				7.96
				<i>Administraton / Undefined</i>
				95 L 100 4510 0000 00 000000
				8.40
				<i>Administraton / Undefined</i>
06/29/2018	201700958	Wire Transfer	Wisconsin Dept of Revenue	114.06
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
9WIT0.06292018.D	9WIT0 - Wisconsin State Tax for PYRL-P-06/29/2018	06/29/2018	114.06	
				10 L 100 4530 0000 00 000000
				114.06
				<i>Administraton / Undefined</i>
06/29/2018	9000080351	ACH	BenefitWallet HSA Operations	2,739.59
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
0HSA0.06292018.D	0HSA0 - Health Savings Account for PYRL-P-06/29/2018	06/29/2018	2,679.59	
				10 L 100 4560 1700 00 000000
				2,292.09
				<i>Administraton / Undefined</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2018	9000080351	ACH	BenefitWallet HSA Operations			2,739.59
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					20 L 100 4560 1700 00 000000	150.00
					<i>Administraton / Undefined</i>	
					40 L 100 4560 1700 00 000000	87.50
					<i>Administraton / Undefined</i>	
					95 L 100 4560 1700 00 000000	150.00
					<i>Administraton / Undefined</i>	
OHSAB.06292018.D	OHSAB - Health Savings Acct BOE for PYRL-P-06/29/2018		06/29/2018	60.00		
					10 L 100 4560 1700 00 000000	60.00
					<i>Administraton / Undefined</i>	
06/29/2018	9000080352	ACH	Bruns, Noah S			70.39
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
6-29-2019	Payroll Check Re-issue from 6/30/2017 (101723) & 7/31/2017 (101975)		06/29/2018	70.39		
					10 L 100 4999 0000 00 000000	70.39
					<i>Administraton / Undefined</i>	
06/29/2018	9000080353	ACH	Employee Benefits Corporation			2,773.79
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
2234046	Payroll Date: 6/29/2018		06/29/2018	2,773.79		
					10 L 100 4560 1500 00 000000	2,773.79
					<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/29/2018	9000080354	ACH	Guardian			2,320.06
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
00539457	PERIOD: 7/1/2018 - 7/31/2018		06/29/2018	2,320.06	10 L 100 4560 0160 00 000000	2,320.06
					<i>Administraton / Undefined</i>	
06/29/2018	9000080355	ACH	Munich Re Stop Loss, Inc.			33,052.32
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
33A2ES000041302	PREMIUM FOR MONTH OF: JULY 2018		06/29/2018	33,052.32	10 L 100 4560 1100 00 000000	33,052.32
					<i>Administraton / Undefined</i>	
06/29/2018	9000080356	ACH	RxBenefits			102,316.08
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV4971	FEE'S		06/29/2018	901.29	10 L 100 4560 1100 00 000000	901.29
					<i>Administraton / Undefined</i>	
INV5770	Cycle Ending: 6/15/2018		06/29/2018	101,414.79	10 L 100 4560 1100 00 000000	101,414.79
					<i>Administraton / Undefined</i>	
06/29/2018	9000080357	ACH	Unum Life Insurance Company Of America			1,157.70
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0137804-001	Billing Period: 7/1/18 - 7/31/18		06/29/2018	1,157.70	10 L 100 4560 3000 00 000000	1,157.70
					<i>Administraton / Undefined</i>	

AP Check Register

AP Run: AP-P-06/29/2018 — Post Date: 2018-06-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
				Total: \$505,282.41

AP-P-06/29/2018 Summary

Type	Count	Amount
Regular	5	21,313.80
ACH Checks:	7	144,429.93
Wire Transfers:	18	339,538.68
Total:	30	\$505,282.41

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	267,470.04
20 - Operations & Maintenance Fund	28,977.68
40 - Transportation Fund	318.73
50 - Municipal Retirement Fund	94,373.62
51 - Social Security Fund	111,868.32
95 - Glenbrook Aquatics	2,274.02
	\$505,282.41

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07-13-2018B

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000080423	Ahlgrim, Meghan E	\$2,918.84	\$0.00	\$0.00	\$2,918.84
9000080424	Anderson, Lars D	\$1,095.08	\$0.00	\$0.00	\$1,095.08
9000080425	Arp, Emily D	\$277.05	\$0.00	\$0.00	\$277.05
9000080426	Barber, Beth Ann	\$2,868.56	\$0.00	\$0.00	\$2,868.56
9000080358	Bennett, Juliet D	\$811.25	\$0.00	\$0.00	\$811.25
9000080359	Berg, Jason D	\$2,918.84	\$0.00	\$0.00	\$2,918.84
9000080360	Berg, Robert J	\$3,711.54	\$0.00	\$0.00	\$3,711.54
9000080427	Berkson, David A	\$3,517.56	\$0.00	\$0.00	\$3,517.56
9000080499	Binder, Robert M.A.	\$883.70	\$0.00	\$0.00	\$883.70
9000080428	Boehmer, Dana K	\$706.96	\$0.00	\$0.00	\$706.96
9000080429	Bolf, Steven	\$2,819.84	\$0.00	\$0.00	\$2,819.84
103954	Brandt, Ernest J	\$669.54	\$0.00	\$0.00	\$669.54
9000080361	Brandt, Sean M	\$3,154.40	\$0.00	\$0.00	\$3,154.40
9000080430	Brown-Harris, Melissa A	\$995.33	\$0.00	\$0.00	\$995.33
9000080362	Buchanan, Brett J	\$997.47	\$0.00	\$0.00	\$997.47
9000080431	Canary, Margaret B	\$85.46	\$0.00	\$0.00	\$85.46
103946	Capalbo, Nicholas M	\$337.78	\$0.00	\$0.00	\$337.78
9000080432	Carabez, Hector	\$483.17	\$0.00	\$0.00	\$483.17
103947	Carsello, Samantha K	\$423.58	\$0.00	\$0.00	\$423.58
9000080363	Charen, Emily E	\$305.92	\$0.00	\$0.00	\$305.92
9000080364	Charlesworth, Julia P	\$760.82	\$0.00	\$0.00	\$760.82
9000080433	Cieplik, Thomas C	\$1,977.25	\$0.00	\$0.00	\$1,977.25
103944	Colbert, Charles C	\$831.15	\$0.00	\$0.00	\$831.15
9000080434	Cowhey, Robert E	\$2,771.98	\$0.00	\$0.00	\$2,771.98
9000080500	Daniels, Mark A	\$640.68	\$0.00	\$0.00	\$640.68
9000080435	Davis, Sarah E	\$738.80	\$0.00	\$0.00	\$738.80
9000080436	Dec, Mark E	\$2,969.23	\$0.00	\$0.00	\$2,969.23
9000080437	Demos, Michael G	\$623.42	\$0.00	\$0.00	\$623.42
103955	Deschamps, Grace M	\$192.00	\$0.00	\$0.00	\$192.00
103956	Dickson, Hannah L	\$393.29	\$0.00	\$0.00	\$393.29
9000080438	Dolce, Stephanie E	\$2,819.84	\$0.00	\$0.00	\$2,819.84
9000080439	Dowlatshahi, Sara G	\$3,623.80	\$0.00	\$0.00	\$3,623.80
9000080365	Drevline, Timothy	\$2,969.23	\$0.00	\$0.00	\$2,969.23
9000080366	Dupeyrat, Savannah L	\$3,899.32	\$0.00	\$0.00	\$3,899.32
9000080512	Emmert, Lauren E	\$3,623.80	\$0.00	\$0.00	\$3,623.80

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07-13-2018B

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000080367	Erwinski, Jason T	\$1,007.09	\$0.00	\$0.00	\$1,007.09
9000080440	Farekas, Sari N	\$777.94	\$0.00	\$0.00	\$777.94
9000080368	Fastert, Matthew J	\$262.90	\$0.00	\$0.00	\$262.90
9000080441	Fastert, Meaghan T	\$706.96	\$0.00	\$0.00	\$706.96
9000080501	Faulkner, Larry M	\$1,408.68	\$0.00	\$0.00	\$1,408.68
9000080513	Finn, Deborah B	\$3,524.80	\$0.00	\$0.00	\$3,524.80
9000080502	Fisher, Susan Marie	\$461.75	\$0.00	\$0.00	\$461.75
9000080369	Fluegge, Danielle K	\$1,510.63	\$0.00	\$0.00	\$1,510.63
9000080442	Fogarty, Gerald	\$3,711.54	\$0.00	\$0.00	\$3,711.54
9000080370	Fournier, John M	\$328.98	\$0.00	\$0.00	\$328.98
103957	Frankel, Amy	\$2,969.23	\$0.00	\$0.00	\$2,969.23
9000080412	Frankel, Susan M	\$2,683.86	\$0.00	\$0.00	\$2,683.86
9000080443	Franson, David C, Jr	\$680.44	\$0.00	\$0.00	\$680.44
9000080444	Friedmann, Jennifer G	\$3,517.56	\$0.00	\$0.00	\$3,517.56
103958	Gallagher, Karen L	\$738.80	\$0.00	\$0.00	\$738.80
9000080445	Gallagher, Mark P	\$3,279.76	\$0.00	\$0.00	\$3,279.76
9000080503	Gallagher, Morgan L	\$699.20	\$0.00	\$0.00	\$699.20
9000080371	Georgacakis, Justin S	\$5,552.06	\$0.00	\$0.00	\$5,552.06
9000080372	Gibbs, Paul B	\$749.40	\$0.00	\$0.00	\$749.40
9000080373	Gonzalez, Lori L	\$1,213.98	\$0.00	\$0.00	\$1,213.98
103959	Graham, Ryan M	\$837.14	\$0.00	\$0.00	\$837.14
9000080446	Greenberg, Alan D	\$1,701.12	\$0.00	\$0.00	\$1,701.12
9000080504	Haggis, Matthew G	\$1,353.27	\$0.00	\$0.00	\$1,353.27
9000080413	Halm, Alison E	\$418.87	\$0.00	\$0.00	\$418.87
9000080414	Halm, Steven V	\$444.70	\$0.00	\$0.00	\$444.70
103952	Hampton, Wilbert	\$655.49	\$0.00	\$0.00	\$655.49
9000080447	Harris, Terry	\$1,174.93	\$0.00	\$0.00	\$1,174.93
9000080448	Hasenstein, Kurt W	\$1,258.86	\$0.00	\$0.00	\$1,258.86
103960	Heller, Lindsey R	\$346.31	\$0.00	\$0.00	\$346.31
9000080449	Hicks, Daniel	\$3,517.56	\$0.00	\$0.00	\$3,517.56
103961	Hilgendorf, Nicholas A	\$413.88	\$0.00	\$0.00	\$413.88
103962	Hokin, Brad J	\$633.65	\$0.00	\$0.00	\$633.65
9000080374	Holecek, Marketa	\$1,909.26	\$0.00	\$0.00	\$1,909.26
9000080415	Hopkins, Robert	\$1,360.90	\$0.00	\$0.00	\$1,360.90
103953	Hoshaw, Matthew James	\$975.00	\$0.00	\$0.00	\$975.00

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07-13-2018B

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
103963	Infante, Joseph M	\$218.49	\$0.00	\$0.00	\$218.49
9000080450	Ingram, Thomas D	\$902.92	\$0.00	\$0.00	\$902.92
9000080375	Izenstark, Matthew	\$881.49	\$0.00	\$0.00	\$881.49
9000080451	Jeffery, William C	\$662.77	\$0.00	\$0.00	\$662.77
9000080416	Jeziar, Jacqueline R	\$637.38	\$0.00	\$0.00	\$637.38
9000080452	Johlie, Matthew	\$1,113.46	\$0.00	\$0.00	\$1,113.46
9000080417	Joshi, Pa'al Chaand	\$742.31	\$0.00	\$0.00	\$742.31
9000080376	Kallay, Jeff A	\$3,711.54	\$0.00	\$0.00	\$3,711.54
9000080453	Kane, David W	\$777.94	\$0.00	\$0.00	\$777.94
103964	Kapsimalis, Gregory W	\$508.12	\$0.00	\$0.00	\$508.12
103965	Kardos, Jordan	\$1,662.30	\$0.00	\$0.00	\$1,662.30
9000080505	Kerr, Kenneth E	\$812.98	\$0.00	\$0.00	\$812.98
9000080454	Kerr, Marianne	\$738.80	\$0.00	\$0.00	\$738.80
9000080455	Kim, Annie I	\$2,918.84	\$0.00	\$0.00	\$2,918.84
9000080377	Kim, Tiffany S	\$2,265.95	\$0.00	\$0.00	\$2,265.95
9000080456	Klasen, John	\$154.64	\$0.00	\$0.00	\$154.64
9000080457	Knoepfel, Mark J	\$874.86	\$0.00	\$0.00	\$874.86
9000080458	Knudson, David A	\$2,918.84	\$0.00	\$0.00	\$2,918.84
9000080506	Koliopoulos, Irene	\$2,819.84	\$0.00	\$0.00	\$2,819.84
9000080378	Kotwica, Kerri A	\$102.79	\$0.00	\$0.00	\$102.79
9000080379	Kurz, Tyler B	\$1,048.80	\$0.00	\$0.00	\$1,048.80
9000080459	Kusek, Jill M	\$3,517.56	\$0.00	\$0.00	\$3,517.56
9000080460	Lara, Raymond G	\$755.32	\$0.00	\$0.00	\$755.32
9000080418	Lazzaro, Tricia M	\$2,584.86	\$0.00	\$0.00	\$2,584.86
9000080380	LeBlanc, Robert	\$1,215.08	\$0.00	\$0.00	\$1,215.08
9000080461	LeDuc, Michael J	\$738.80	\$0.00	\$0.00	\$738.80
9000080462	Leon, Sylvia	\$745.56	\$0.00	\$0.00	\$745.56
9000080463	Lesch, Anne C	\$755.32	\$0.00	\$0.00	\$755.32
9000080464	Lialios, Emilie A	\$769.62	\$0.00	\$0.00	\$769.62
103966	Lidskin, Scott A	\$1,223.60	\$0.00	\$0.00	\$1,223.60
9000080381	Loch, Craig T	\$3,143.34	\$0.00	\$0.00	\$3,143.34
9000080382	Luke, Gregory A	\$1,284.80	\$0.00	\$0.00	\$1,284.80
9000080465	Macfadden, Michael J	\$185.57	\$0.00	\$0.00	\$185.57
9000080466	Marushka, Lydia D	\$1,056.16	\$0.00	\$0.00	\$1,056.16
103967	Mats, Stephanie L	\$692.62	\$0.00	\$0.00	\$692.62

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07-13-2018B

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000080383	Matsunaga, Bridget M	\$671.39	\$0.00	\$0.00	\$671.39
9000080467	Matthews, Scott W	\$2,969.23	\$0.00	\$0.00	\$2,969.23
9000080384	Matthiesen, Jessica K	\$2,113.32	\$0.00	\$0.00	\$2,113.32
9000080419	Mayer, Diana B	\$171.83	\$0.00	\$0.00	\$171.83
9000080507	Mazza, Ariana L	\$997.38	\$0.00	\$0.00	\$997.38
103968	McCue, Devin A	\$87.40	\$0.00	\$0.00	\$87.40
9000080385	McDonough, Brian	\$1,886.70	\$0.00	\$0.00	\$1,886.70
9000080386	McFarland, James B	\$500.81	\$0.00	\$0.00	\$500.81
9000080468	Middleton, Courtney C	\$440.60	\$0.00	\$0.00	\$440.60
9000080469	Mietus, Thomas C	\$1,292.43	\$0.00	\$0.00	\$1,292.43
9000080387	Miller, Matthew	\$1,688.96	\$0.00	\$0.00	\$1,688.96
9000080388	Mitchem, Kathleen J	\$2,967.56	\$0.00	\$0.00	\$2,967.56
9000080470	Mulloy, Joseph M	\$1,155.16	\$0.00	\$0.00	\$1,155.16
9000080471	Musa, Lena N	\$862.73	\$0.00	\$0.00	\$862.73
9000080472	Myers, Travis C	\$2,349.87	\$0.00	\$0.00	\$2,349.87
9000080473	Nemecek, Scott T	\$1,855.77	\$0.00	\$0.00	\$1,855.77
9000080389	Nisi, Michael J	\$2,918.84	\$0.00	\$0.00	\$2,918.84
9000080390	Nowak, Jillian Lee	\$187.99	\$0.00	\$0.00	\$187.99
9000080508	O'Malley, Michael C	\$184.70	\$0.00	\$0.00	\$184.70
9000080391	Ossey, Ann	\$2,819.84	\$0.00	\$0.00	\$2,819.84
9000080392	Ossey, Troy N	\$1,158.96	\$0.00	\$0.00	\$1,158.96
9000080474	O'Toole, Kelly M	\$66.27	\$0.00	\$0.00	\$66.27
9000080475	Pak, Christina	\$3,711.54	\$0.00	\$0.00	\$3,711.54
9000080393	Palmer, Ana Paloma	\$3,623.80	\$0.00	\$0.00	\$3,623.80
9000080476	Parenti, Dayna E	\$1,051.60	\$0.00	\$0.00	\$1,051.60
9000080477	Perveen, Farzana	\$1,024.39	\$0.00	\$0.00	\$1,024.39
9000080478	Phillips, Jasmine N	\$524.40	\$0.00	\$0.00	\$524.40
9000080394	Pieper, Robert	\$1,590.66	\$0.00	\$0.00	\$1,590.66
9000080514	Posmer, Neil E	\$2,969.23	\$0.00	\$0.00	\$2,969.23
9000080395	Purdy, Matthew L	\$712.29	\$0.00	\$0.00	\$712.29
9000080396	Race, William	\$1,153.95	\$0.00	\$0.00	\$1,153.95
9000080479	Ralston, Phillip R	\$3,092.95	\$0.00	\$0.00	\$3,092.95
9000080515	Redmond, Thelma M	\$2,819.84	\$0.00	\$0.00	\$2,819.84
9000080397	Reed, Martha M	\$2,918.84	\$0.00	\$0.00	\$2,918.84
9000080480	Regan, Melissa A	\$302.12	\$0.00	\$0.00	\$302.12

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07-13-2018B

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000080398	Rieger, Jaclyn M	\$1,757.00	\$0.00	\$0.00	\$1,757.00
9000080509	Romanek, Howard J	\$492.75	\$0.00	\$0.00	\$492.75
103945	Rosenbaum, Thomas	\$2,182.02	\$0.00	\$0.00	\$2,182.02
9000080481	Ruder, Brian M	\$1,107.97	\$0.00	\$0.00	\$1,107.97
9000080399	Ruppert, Barry C	\$3,524.80	\$0.00	\$0.00	\$3,524.80
9000080400	Savino, Dominic A	\$1,633.73	\$0.00	\$0.00	\$1,633.73
9000080482	Schoenwetter, David C	\$3,036.34	\$0.00	\$0.00	\$3,036.34
103948	Scholl, Jason D	\$439.25	\$0.00	\$0.00	\$439.25
9000080401	Schroeder, Michael J	\$441.85	\$0.00	\$0.00	\$441.85
103969	Scott, Daniel R	\$839.24	\$0.00	\$0.00	\$839.24
9000080402	Shamrock, Emily E	\$1,237.18	\$0.00	\$0.00	\$1,237.18
9000080483	Shaoul, Brian H	\$918.74	\$0.00	\$0.00	\$918.74
9000080516	Sideris, Zoey A	\$792.76	\$0.00	\$0.00	\$792.76
103970	Siegien, Frank	\$94.13	\$0.00	\$0.00	\$94.13
9000080484	Silca, Stephen A	\$2,972.89	\$0.00	\$0.00	\$2,972.89
9000080485	Simon, Cheryl	\$825.16	\$0.00	\$0.00	\$825.16
9000080486	Sinde, Michael R	\$738.80	\$0.00	\$0.00	\$738.80
103971	Skale, Darryl A	\$1,085.11	\$0.00	\$0.00	\$1,085.11
9000080487	Skorupa, John	\$3,576.80	\$0.00	\$0.00	\$3,576.80
9000080488	Smith, Julie M	\$1,502.29	\$0.00	\$0.00	\$1,502.29
9000080403	Smith, Kristin M	\$1,035.75	\$0.00	\$0.00	\$1,035.75
9000080510	Sopocy, Kay L	\$2,307.71	\$0.00	\$0.00	\$2,307.71
9000080420	Sorkin, Karla M	\$666.77	\$0.00	\$0.00	\$666.77
9000080489	Stanicek, Stephen B	\$3,356.96	\$0.00	\$0.00	\$3,356.96
9000080490	Stanton, Joshua J	\$2,777.85	\$0.00	\$0.00	\$2,777.85
103972	Steil, Alexa K	\$201.90	\$0.00	\$0.00	\$201.90
9000080491	Sutherland, Ryan	\$3,623.80	\$0.00	\$0.00	\$3,623.80
103973	Synek, Trevor M	\$500.13	\$0.00	\$0.00	\$500.13
103949	Tarver-Andersen, Dylan C	\$750.27	\$0.00	\$0.00	\$750.27
9000080421	Taylor, Dawn M	\$837.74	\$0.00	\$0.00	\$837.74
9000080404	Tripple, Kirby	\$187.99	\$0.00	\$0.00	\$187.99
9000080405	Valsamis, Anthony A	\$3,065.71	\$0.00	\$0.00	\$3,065.71
9000080406	Vignocchi, Paul M	\$3,455.96	\$0.00	\$0.00	\$3,455.96
9000080407	Vincent, David C	\$1,213.98	\$0.00	\$0.00	\$1,213.98
9000080492	Walker, Zachary J	\$2,108.17	\$0.00	\$0.00	\$2,108.17

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07-13-2018B

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000080408	Weber, David D	\$3,356.96	\$0.00	\$0.00	\$3,356.96
9000080409	Weiner, Justin	\$1,621.93	\$0.00	\$0.00	\$1,621.93
103974	Weinstein, Sarah	\$699.20	\$0.00	\$0.00	\$699.20
9000080493	Weissenstein, Steven E	\$4,696.32	\$0.00	\$0.00	\$4,696.32
103950	Wetzel, Samuel P	\$390.65	\$0.00	\$0.00	\$390.65
9000080410	Whalen, Frank	\$5,088.35	\$0.00	\$0.00	\$5,088.35
9000080494	Widner, Benjamin D	\$2,969.23	\$0.00	\$0.00	\$2,969.23
9000080411	Williams, Scott L	\$355.68	\$0.00	\$0.00	\$355.68
9000080495	Winston, Carol M	\$359.57	\$0.00	\$0.00	\$359.57
103951	Witherell, Kellen A	\$94.13	\$0.00	\$0.00	\$94.13
9000080422	Yacullo, Michael C	\$2,584.86	\$0.00	\$0.00	\$2,584.86
9000080511	Yang, Jean M	\$1,581.65	\$0.00	\$0.00	\$1,581.65
9000080496	Yocus, Zorana	\$720.96	\$0.00	\$0.00	\$720.96
9000080497	Zamora, Jorge	\$146.86	\$0.00	\$0.00	\$146.86
9000080498	Zapler, Daniel	\$3,623.80	\$0.00	\$0.00	\$3,623.80
Grand Total:		\$295,169.25	\$0.00	\$0.00	\$295,169.25

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07/13/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000080648	Adam, Poull	\$1,400.13	\$0.00	\$0.00	\$1,400.13
9000080649	Adam, Razzouk	\$1,504.03	\$0.00	\$0.00	\$1,504.03
9000080650	Adlon, Kyle	\$1,480.56	\$0.00	\$0.00	\$1,480.56
9000080651	Agins, Joan A	\$1,567.61	\$0.00	\$0.00	\$1,567.61
9000080517	Ahmed, Zia K	\$3,123.10	\$0.00	\$0.00	\$3,123.10
9000080652	Ainscough, Erik D	\$1,386.76	\$0.00	\$0.00	\$1,386.76
9000080560	Allen, Patrick J	\$1,482.89	\$0.00	\$100.00	\$1,582.89
9000080653	Alpert, Amelia G	\$674.08	\$0.00	\$0.00	\$674.08
9000080654	Anderson, Amanda L	\$1,848.97	\$0.00	\$0.00	\$1,848.97
9000080561	Aschkenase, Michele B	\$224.40	\$0.00	\$0.00	\$224.40
9000080721	Bacinich, Matthew S	\$343.28	\$0.00	\$0.00	\$343.28
9000080518	Baig, Tariq	\$2,467.97	\$0.00	\$500.00	\$2,967.97
9000080655	Barrera, Daniel	\$1,550.36	\$0.00	\$0.00	\$1,550.36
9000080562	Baxamusa, Sabrina Taizoon	\$411.03	\$0.00	\$0.00	\$411.03
9000080656	Bean, Ronald E	\$2,544.61	\$0.00	\$6,125.00	\$8,669.61
104002	Becker, Kevin M	\$25.90	\$0.00	\$0.00	\$25.90
9000080563	Bellman, James A	\$879.80	\$0.00	\$0.00	\$879.80
9000080564	Benitez, Javier	\$1,128.17	\$0.00	\$810.00	\$1,938.17
9000080722	Benson, Anne M	\$2,511.29	\$0.00	\$0.00	\$2,511.29
9000080565	Benyamin, Kuliana	\$918.14	\$0.00	\$0.00	\$918.14
104024	Bergin, Elizabeth S	\$350.04	\$0.00	\$0.00	\$350.04
9000080657	Bezanes, Julie A	\$1,447.57	\$0.00	\$0.00	\$1,447.57
104025	Bianco, Lauren E	\$285.16	\$0.00	\$0.00	\$285.16
9000080658	Bish, Scott M	\$2,289.98	\$0.00	\$0.00	\$2,289.98
9000080659	Boarini, Matthew G	\$1,504.09	\$0.00	\$0.00	\$1,504.09
9000080566	Bond, Robert M	\$1,530.36	\$0.00	\$0.00	\$1,530.36
9000080723	Brekke, Erik J	\$556.01	\$0.00	\$0.00	\$556.01
9000080519	Bretag, Ryan Scot	\$10,619.42	\$0.00	\$0.00	\$10,619.42
104026	Browder, Emily A	\$466.98	\$0.00	\$0.00	\$466.98
9000080567	Brown, Kelly A	\$2,135.40	\$0.00	\$0.00	\$2,135.40
9000080568	Bruns, Noah S	\$71.67	\$0.00	\$0.00	\$71.67
9000080569	Calabrese, Randy L	\$1,676.95	\$0.00	\$0.00	\$1,676.95
104003	Cameranesi, Lauren G	\$153.06	\$0.00	\$0.00	\$153.06
9000080520	Carlson, Paul L	\$2,282.71	\$0.00	\$0.00	\$2,282.71
9000080570	Cartagena, Hector A	\$1,338.55	\$0.00	\$0.00	\$1,338.55

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07/13/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000080571	Catalano, John	\$6,553.04	\$0.00	\$3,000.00	\$9,553.04
9000080660	Catsaros, Anthony C	\$2,406.05	\$0.00	\$0.00	\$2,406.05
103981	Chan, Garrett Y	\$233.15	\$0.00	\$0.00	\$233.15
103975	Chan, Wesley Yelop	\$504.76	\$0.00	\$0.00	\$504.76
104027	Chen, Hao	\$276.72	\$0.00	\$0.00	\$276.72
9000080661	Chernyavsky, Michael	\$1,357.89	\$0.00	\$0.00	\$1,357.89
103982	Cho, Matthew J	\$17.26	\$0.00	\$0.00	\$17.26
9000080572	Chowdhury, Rubel AQ	\$1,351.48	\$0.00	\$1,000.00	\$2,351.48
103983	Clesen, Emily A	\$253.08	\$0.00	\$0.00	\$253.08
9000080573	Collazo, Antonio	\$1,819.91	\$0.00	\$0.00	\$1,819.91
9000080574	Collazo, Egrain	\$2,036.01	\$0.00	\$0.00	\$2,036.01
104028	Compton, Drew K	\$671.11	\$0.00	\$0.00	\$671.11
104029	Compton, Jodi L	\$3,392.30	\$0.00	\$0.00	\$3,392.30
9000080662	Conoboy, Michael	\$1,654.80	\$0.00	\$0.00	\$1,654.80
9000080575	Cowin, Angela	\$213.42	\$0.00	\$0.00	\$213.42
104004	Crawford, Julianne G	\$153.06	\$0.00	\$0.00	\$153.06
103984	Crispin, Kendall J	\$203.41	\$0.00	\$0.00	\$203.41
9000080663	Cummings, Lara E	\$10,186.41	\$0.00	\$0.00	\$10,186.41
9000080576	Cunningham, Karen M	\$8,796.85	\$0.00	\$0.00	\$8,796.85
9000080577	Curington, Allen	\$1,102.95	\$0.00	\$500.00	\$1,602.95
104005	Dale, Matthew R	\$77.72	\$0.00	\$0.00	\$77.72
104030	Dales, John B	\$368.46	\$0.00	\$0.00	\$368.46
104006	Dales, Steven W	\$176.01	\$0.00	\$0.00	\$176.01
9000080724	D'Andrea, Kristina M	\$1,218.36	\$0.00	\$0.00	\$1,218.36
9000080578	D'Andrea, Samantha J	\$920.22	\$0.00	\$0.00	\$920.22
9000080579	Daniels, Darlene J	\$885.24	\$0.00	\$0.00	\$885.24
9000080664	Dankha, Adam W	\$1,584.19	\$0.00	\$0.00	\$1,584.19
9000080725	Dau, Barbara B	\$61.18	\$0.00	\$0.00	\$61.18
9000080580	Davidson, Chad	\$6,445.34	\$0.00	\$0.00	\$6,445.34
9000080521	Davito, Jeanne A	\$1,830.52	\$0.00	\$0.00	\$1,830.52
9000080522	De La Paz, Angel B	\$1,384.38	\$0.00	\$0.00	\$1,384.38
9000080726	Demaline, Carol Ann	\$118.87	\$0.00	\$0.00	\$118.87
9000080665	Demeas, Daisy M	\$1,348.06	\$0.00	\$0.00	\$1,348.06
104007	Demos, Alyssa M	\$306.01	\$0.00	\$0.00	\$306.01
104031	Deschamps, Grace M	\$122.73	\$0.00	\$0.00	\$122.73

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
104032	Devine, Catherine F	\$261.35	\$0.00	\$0.00	\$261.35
104008	DiCesare, Caroline G	\$103.62	\$0.00	\$0.00	\$103.62
104009	Dillon, Kathleen R	\$405.42	\$0.00	\$0.00	\$405.42
9000080581	Dinelli, Carrie N	\$108.37	\$0.00	\$0.00	\$108.37
104010	Dobos, Laura E	\$313.65	\$0.00	\$0.00	\$313.65
9000080582	Doebler, Christopher M	\$1,169.16	\$0.00	\$1,000.00	\$2,169.16
104011	Dolby, Addison J	\$191.30	\$0.00	\$0.00	\$191.30
9000080583	Donaubauer, Susan C	\$1,254.62	\$0.00	\$0.00	\$1,254.62
9000080523	Dupke, Shane M	\$920.48	\$0.00	\$321.50	\$1,241.98
9000080666	Duran, Mario	\$1,524.80	\$0.00	\$0.00	\$1,524.80
104033	Durow, Katherine M	\$103.62	\$0.00	\$0.00	\$103.62
9000080584	Dusza, Christopher J	\$1,789.23	\$0.00	\$0.00	\$1,789.23
104034	Edelstein, Kate E	\$372.42	\$0.00	\$0.00	\$372.42
9000080585	Eike, William R	\$10,350.25	\$0.00	\$270.00	\$10,620.25
9000080667	Etherton, Carol L	\$1,317.44	\$0.00	\$0.00	\$1,317.44
9000080586	Etherton, Eric T	\$9,474.49	\$0.00	\$1,000.00	\$10,474.49
9000080668	Fagel, Lauren S	\$7,534.69	\$0.00	\$0.00	\$7,534.69
9000080587	Fastert, Matthew J	\$1,052.96	\$0.00	\$0.00	\$1,052.96
9000080588	Ferrer, Joel F	\$965.51	\$0.00	\$0.00	\$965.51
9000080589	Finan, John Leo	\$11,677.84	\$0.00	\$0.00	\$11,677.84
9000080669	Fitch, Danita M	\$6,539.37	\$0.00	\$0.00	\$6,539.37
9000080727	Fitzsimons, Cosemina D	\$80.42	\$0.00	\$0.00	\$80.42
104012	Fitzsimons, Kathleen M	\$112.26	\$0.00	\$0.00	\$112.26
9000080590	Flannery-Day, Mary	\$1,815.48	\$0.00	\$0.00	\$1,815.48
9000080591	Fleischauer, Scott L	\$1,931.76	\$0.00	\$200.00	\$2,131.76
9000080670	Florczak, Alexander V	\$1,245.64	\$0.00	\$0.00	\$1,245.64
9000080728	Forkin, Grady R	\$229.95	\$0.00	\$0.00	\$229.95
9000080729	Foster, Emily V	\$271.80	\$0.00	\$0.00	\$271.80
9000080671	Foster, Rick T	\$1,392.10	\$0.00	\$0.00	\$1,392.10
9000080592	Frandsen, Kris A	\$12,260.54	\$0.00	\$0.00	\$12,260.54
9000080730	Frank, Daphne K	\$444.02	\$0.00	\$0.00	\$444.02
9000080672	Frantell, Richard P	\$2,109.58	\$0.00	\$0.00	\$2,109.58
9000080593	French, Kathryn S	\$8,977.19	\$0.00	\$0.00	\$8,977.19
9000080594	Frid, Roman	\$1,624.69	\$0.00	\$0.00	\$1,624.69
9000080673	Friske, David M	\$1,775.57	\$0.00	\$0.00	\$1,775.57

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000080674	Furse, Catherine F	\$1,112.41	\$0.00	\$50.00	\$1,162.41
9000080595	Gabler, Susan Ruthann	\$1,306.17	\$0.00	\$279.00	\$1,585.17
9000080524	Gan, Alexandra	\$1,526.63	\$0.00	\$0.00	\$1,526.63
9000080675	Garrison, Sean W	\$7,110.25	\$0.00	\$1,860.00	\$8,970.25
9000080676	Gartner, Phillip	\$8,809.26	\$0.00	\$0.00	\$8,809.26
9000080525	Geallis, Elaine M	\$1,173.35	\$0.00	\$0.00	\$1,173.35
9000080526	Geanconteri, Mary Lou A	\$1,375.88	\$0.00	\$200.00	\$1,575.88
9000080527	Geddeis, Karen B	\$7,090.18	\$0.00	\$0.00	\$7,090.18
104035	Gehrs, Julia L	\$97.15	\$0.00	\$0.00	\$97.15
9000080528	Gilbert, Deana C	\$1,735.42	\$0.00	\$0.00	\$1,735.42
103976	Gilbert, Ellen A	\$397.45	\$0.00	\$0.00	\$397.45
104036	Gilbert, Robert L	\$405.51	\$0.00	\$0.00	\$405.51
104037	Gillis, Claire G	\$259.80	\$0.00	\$0.00	\$259.80
104038	Glaubinger, Lily S	\$69.09	\$0.00	\$0.00	\$69.09
9000080529	Gravel, Raoul J, III	\$9,567.02	\$0.00	\$100.00	\$9,667.02
103985	Grzybek, Steve G	\$384.56	\$0.00	\$0.00	\$384.56
9000080596	Gutierrez, Roberto	\$1,244.91	\$0.00	\$0.00	\$1,244.91
9000080677	Gutierrez, Sergio Jr	\$1,025.06	\$0.00	\$0.00	\$1,025.06
9000080678	Hall, Dawn R	\$8,315.10	\$0.00	\$0.00	\$8,315.10
9000080645	Halm, Steven V	\$117.01	\$0.00	\$0.00	\$117.01
9000080679	Han, Paul	\$141.81	\$0.00	\$0.00	\$141.81
9000080731	Hanhart, Adam S	\$348.47	\$0.00	\$0.00	\$348.47
9000080680	Hansen, Marshall W	\$1,379.07	\$0.00	\$0.00	\$1,379.07
104013	Hedrich, Isabelle G	\$359.53	\$0.00	\$0.00	\$359.53
9000080681	Henriot, Jean-Louis G	\$2,215.43	\$0.00	\$0.00	\$2,215.43
9000080682	Hessler, Ross F	\$1,401.28	\$0.00	\$0.00	\$1,401.28
9000080597	Hickman, Patrick W	\$1,785.28	\$0.00	\$0.00	\$1,785.28
9000080598	Hilliard, Derek D	\$2,179.79	\$0.00	\$0.00	\$2,179.79
9000080683	Holmblad, Jonathan A	\$1,267.78	\$0.00	\$0.00	\$1,267.78
9000080646	Hopkins, Robert	\$58.51	\$0.00	\$0.00	\$58.51
103986	Horwitz, Natalie M	\$215.48	\$0.00	\$0.00	\$215.48
104014	Hoshaw, Matthew James	\$1,241.42	\$0.00	\$0.00	\$1,241.42
9000080684	Hyman, Karen L	\$952.70	\$0.00	\$0.00	\$952.70
9000080685	Ibarra, Angelica	\$1,096.14	\$0.00	\$185.00	\$1,281.14
9000080686	Imbo, Ralph T	\$1,561.03	\$0.00	\$500.00	\$2,061.03

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000080530	Iriarte, Rafael B	\$984.00	\$0.00	\$500.00	\$1,484.00
103987	Ivanchenko, Anton	\$28.37	\$0.00	\$0.00	\$28.37
9000080732	Jablonski, Traci L	\$188.55	\$0.00	\$0.00	\$188.55
104015	Jankowski, Piotr M	\$214.24	\$0.00	\$0.00	\$214.24
9000080599	Johnston, Traci A	\$115.73	\$0.00	\$0.00	\$115.73
9000080600	Jordan, Jeanette L	\$8,541.49	\$0.00	\$0.00	\$8,541.49
9000080601	Jornd, Justin H	\$200.56	\$0.00	\$0.00	\$200.56
9000080602	Julien, Brian K	\$611.92	\$0.00	\$1,000.00	\$1,611.92
9000080603	Kalupski, Michelle S	\$67.73	\$0.00	\$0.00	\$67.73
9000080687	Kalyuzhnyy, Oleksandr	\$1,311.46	\$0.00	\$0.00	\$1,311.46
104039	Kang, Anthony M	\$466.97	\$0.00	\$0.00	\$466.97
9000080604	Karp, Karen L	\$1,545.81	\$0.00	\$0.00	\$1,545.81
9000080605	Kats, Anatoliy	\$1,602.87	\$0.00	\$0.00	\$1,602.87
103988	Kaufman, Daniel	\$82.98	\$0.00	\$0.00	\$82.98
103989	Keith, Anita M	\$100.91	\$0.00	\$0.00	\$100.91
103990	Kelly, Evelyn H	\$152.77	\$0.00	\$0.00	\$152.77
9000080688	Kiraly, Kimberly A	\$218.06	\$0.00	\$0.00	\$218.06
9000080606	Kirch, Karin E	\$1,986.08	\$0.00	\$0.00	\$1,986.08
9000080689	Klasen, Julianne S	\$1,395.87	\$0.00	\$0.00	\$1,395.87
9000080607	Klopp, Mark S	\$2,198.45	\$0.00	\$0.00	\$2,198.45
103991	Ko, Euan	\$114.41	\$0.00	\$0.00	\$114.41
104016	Kolaski, Riley T	\$26.52	\$0.00	\$0.00	\$26.52
9000080608	Kolos, Dariusz	\$2,011.42	\$0.00	\$0.00	\$2,011.42
104040	Konrad, Chloe E	\$213.75	\$0.00	\$0.00	\$213.75
9000080690	Koo, Joshua J	\$6,297.36	\$0.00	\$250.00	\$6,547.36
9000080691	Korshukov, Igor N	\$1,396.76	\$0.00	\$0.00	\$1,396.76
9000080609	Kosirog, Mary C	\$7,809.36	\$0.00	\$250.00	\$8,059.36
9000080531	Kozeluh, Cynthia J	\$2,045.69	\$0.00	\$600.00	\$2,645.69
9000080692	Kucharski, Thomas E	\$8,414.98	\$0.00	\$0.00	\$8,414.98
9000080532	Kujawinski, Phillip	\$2,015.69	\$0.00	\$0.00	\$2,015.69
9000080533	Kus, Alice T	\$1,259.04	\$0.00	\$0.00	\$1,259.04
104041	Kusio, Olivia M	\$247.47	\$0.00	\$0.00	\$247.47
9000080610	Larson, Elise M	\$211.77	\$0.00	\$0.00	\$211.77
104017	Lee, Olivia H	\$112.71	\$0.00	\$0.00	\$112.71
9000080611	Lempa, Colleen N	\$822.74	\$0.00	\$1,000.00	\$1,822.74

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000080693	Logan, Jeannie L	\$8,243.20	\$0.00	\$0.00	\$8,243.20
9000080612	Lopez, Rafael R	\$1,076.23	\$0.00	\$500.00	\$1,576.23
9000080613	Lopez-Ramirez, Arturo	\$1,342.79	\$0.00	\$0.00	\$1,342.79
9000080614	Lopez-Ramirez, Raul	\$1,657.87	\$0.00	\$0.00	\$1,657.87
104042	Loughran, Edward K	\$435.89	\$0.00	\$0.00	\$435.89
9000080534	Lukas, Rhonda D	\$1,415.40	\$0.00	\$0.00	\$1,415.40
9000080694	Mackie, Rosanne	\$2,117.10	\$0.00	\$0.00	\$2,117.10
104043	MacQuarrie, Kathryn A	\$386.94	\$0.00	\$0.00	\$386.94
104044	Maddalozzo, Jack R	\$140.62	\$0.00	\$0.00	\$140.62
104018	Madsen, Marina E	\$38.61	\$0.00	\$0.00	\$38.61
103977	Mahoney, Molly E	\$198.94	\$0.00	\$0.00	\$198.94
9000080535	Manly, Ryan M	\$1,908.67	\$0.00	\$1,337.50	\$3,246.17
9000080536	Manly, Stephanie L	\$1,227.50	\$0.00	\$900.00	\$2,127.50
9000080695	Maranto, Mark C	\$8,609.15	\$0.00	\$0.00	\$8,609.15
9000080615	Maskin, Debra R	\$1,674.46	\$0.00	\$0.00	\$1,674.46
103992	Mastej, Julia E	\$116.58	\$0.00	\$0.00	\$116.58
103993	Mattson, Jaclyn R	\$174.65	\$0.00	\$0.00	\$174.65
104045	Merdinger, Carly D	\$495.59	\$0.00	\$0.00	\$495.59
9000080537	Meyer, Eric R	\$2,086.34	\$0.00	\$0.00	\$2,086.34
9000080538	Miller, Tracy L	\$1,005.03	\$0.00	\$1,000.00	\$2,005.03
9000080616	Millman, Dana A	\$1,227.94	\$0.00	\$0.00	\$1,227.94
9000080733	Milutinovic, Gojko B	\$217.44	\$0.00	\$0.00	\$217.44
9000080696	Mistak, Aneta M	\$2,236.05	\$0.00	\$0.00	\$2,236.05
9000080617	Monaghan, Joel A	\$1,712.36	\$0.00	\$0.00	\$1,712.36
9000080618	Moran, Ryan C	\$1,574.94	\$0.00	\$0.00	\$1,574.94
9000080619	Morrel, Josh	\$5,626.73	\$0.00	\$0.00	\$5,626.73
9000080697	Muir, Cameron D	\$10,764.03	\$0.00	\$150.00	\$10,914.03
9000080698	Murdy, Brian J	\$2,414.59	\$0.00	\$0.00	\$2,414.59
104046	Murray, Ann M	\$1,180.17	\$0.00	\$0.00	\$1,180.17
9000080699	Najera, Maria	\$1,325.96	\$0.00	\$0.00	\$1,325.96
9000080620	Nardini, Andy	\$1,595.44	\$0.00	\$0.00	\$1,595.44
104047	Nitahara, Erin K	\$317.55	\$0.00	\$0.00	\$317.55
104048	Nolan, JoAnn S	\$3,612.88	\$0.00	\$0.00	\$3,612.88
104049	Nolan, Morgan S	\$818.13	\$0.00	\$0.00	\$818.13
9000080539	O'Connell, Tarah A	\$1,318.95	\$0.00	\$0.00	\$1,318.95

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000080621	O'Connell, Thomas G	\$2,592.24	\$0.00	\$0.00	\$2,592.24
9000080734	Oliphant, Amy H	\$817.26	\$0.00	\$0.00	\$817.26
9000080540	Ostrovskaya, Alla	\$2,363.16	\$0.00	\$0.00	\$2,363.16
103979	Palmer, Cassandra J	\$184.10	\$0.00	\$0.00	\$184.10
103980	Palmer, James A	\$114.06	\$0.00	\$0.00	\$114.06
9000080541	Palmer, Victoria J	\$732.88	\$0.00	\$0.00	\$732.88
9000080622	Panzer, Jodie A	\$1,425.55	\$0.00	\$0.00	\$1,425.55
103994	Park, Christina J	\$411.03	\$0.00	\$0.00	\$411.03
104019	Park, William S	\$388.28	\$0.00	\$0.00	\$388.28
103995	Patel, Sachin A	\$116.58	\$0.00	\$0.00	\$116.58
9000080542	Pearson, Jennifer M	\$10,283.73	\$0.00	\$0.00	\$10,283.73
9000080623	Pehlke, Robin E	\$2,243.78	\$0.00	\$0.00	\$2,243.78
9000080700	Pereira-Godoy, Ana F	\$123.78	\$0.00	\$0.00	\$123.78
103996	Petrova, Maria	\$221.89	\$0.00	\$0.00	\$221.89
9000080624	Pieper, Robert	\$9,394.96	\$0.00	\$600.00	\$9,994.96
9000080625	Pouplikollas, Alex	\$1,540.03	\$0.00	\$0.00	\$1,540.03
104020	Prillaman, Elizabeth E	\$25.90	\$0.00	\$0.00	\$25.90
9000080543	Ptak, Kimberly Lundin	\$7,235.06	\$0.00	\$0.00	\$7,235.06
9000080626	Purdy, Matthew L	\$496.50	\$0.00	\$0.00	\$496.50
9000080627	Purdy, Ryan A	\$130.04	\$0.00	\$0.00	\$130.04
9000080544	Raflores, Alice K	\$3,529.97	\$0.00	\$2,200.00	\$5,729.97
103978	Raguimov, Dasha A	\$73.16	\$0.00	\$0.00	\$73.16
9000080545	Regal, Linda C	\$1,574.54	\$0.00	\$0.00	\$1,574.54
9000080701	Reilly, Anthony J	\$2,019.87	\$0.00	\$0.00	\$2,019.87
103997	Remien, Ashlyn M	\$84.75	\$0.00	\$0.00	\$84.75
103998	Rey, Jennifer T	\$238.32	\$0.00	\$0.00	\$238.32
9000080546	Riggle, Michael	\$13,701.59	\$0.00	\$1,500.00	\$15,201.59
9000080628	Rivera, Jorge R	\$1,448.76	\$0.00	\$0.00	\$1,448.76
9000080629	Roby, Jessica Werner	\$470.01	\$0.00	\$0.00	\$470.01
9000080630	Rockrohr, Mary E	\$8,984.68	\$0.00	\$0.00	\$8,984.68
9000080702	Rockrohr, Steven D	\$8,980.75	\$0.00	\$0.00	\$8,980.75
9000080735	Rodriguez Martinez, Maria	\$357.90	\$0.00	\$0.00	\$357.90
9000080631	Rodriguez-Lopez, Juan B	\$1,093.55	\$0.00	\$0.00	\$1,093.55
9000080632	Roman, Joel	\$915.99	\$0.00	\$0.00	\$915.99
103999	Rourke, Kaitlin M	\$213.57	\$0.00	\$0.00	\$213.57

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07/13/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000080633	Ruesch, Laura A	\$1,238.38	\$0.00	\$0.00	\$1,238.38
9000080703	Rusin, Anna B	\$1,333.52	\$0.00	\$0.00	\$1,333.52
9000080634	Ryan, Terri S	\$1,481.51	\$0.00	\$0.00	\$1,481.51
104050	Rykowski, Emilia M	\$116.58	\$0.00	\$0.00	\$116.58
9000080704	Rylander, Jeffrey W	\$8,729.34	\$0.00	\$0.00	\$8,729.34
9000080736	Santucci, Tony J	\$1,070.35	\$0.00	\$0.00	\$1,070.35
9000080705	Sasak, Zenon T	\$1,280.02	\$0.00	\$0.00	\$1,280.02
9000080737	Schlichting, Patricia M	\$61.18	\$0.00	\$0.00	\$61.18
9000080547	Schramm, Nicole M	\$1,106.43	\$0.00	\$0.00	\$1,106.43
104000	Schueler, Michelle C	\$240.36	\$0.00	\$0.00	\$240.36
9000080635	Serdar, Zachary S	\$1,486.14	\$0.00	\$0.00	\$1,486.14
104001	Shin, Samuel	\$80.62	\$0.00	\$0.00	\$80.62
9000080706	Shipp, Megan C	\$1,377.22	\$0.00	\$400.00	\$1,777.22
104051	Siegel, Jennifer L	\$166.16	\$0.00	\$0.00	\$166.16
9000080548	Simmers, Kurt	\$3,507.12	\$0.00	\$300.00	\$3,807.12
9000080549	Sly, Lisa Meinhard	\$1,859.21	\$0.00	\$400.00	\$2,259.21
104052	Smith, Bailey A	\$561.73	\$0.00	\$0.00	\$561.73
104053	Solem, Kate E	\$380.36	\$0.00	\$0.00	\$380.36
9000080636	Solis, Edward A	\$10,388.73	\$0.00	\$0.00	\$10,388.73
9000080707	Sormaz, Sandra A	\$1,983.78	\$0.00	\$0.00	\$1,983.78
9000080637	Sotelo, Daniel J	\$1,154.97	\$0.00	\$0.00	\$1,154.97
9000080550	Spero, Peter A	\$2,638.58	\$0.00	\$0.00	\$2,638.58
104054	Sporer, Margaret K	\$397.78	\$0.00	\$0.00	\$397.78
9000080708	Stanicek, Stephen B	\$7,986.60	\$0.00	\$0.00	\$7,986.60
9000080709	Starakiewicz, Maria	\$1,317.30	\$0.00	\$0.00	\$1,317.30
9000080647	Strong, Douglas Ward	\$8,886.64	\$0.00	\$500.00	\$9,386.64
9000080738	Sullivan, Sean K	\$880.73	\$0.00	\$0.00	\$880.73
9000080551	Swanson, Brad	\$11,151.59	\$0.00	\$0.00	\$11,151.59
9000080638	Tarjan, Michael T	\$9,828.10	\$0.00	\$0.00	\$9,828.10
9000080552	Tarver-Andersen, Vicki L	\$7,003.00	\$0.00	\$1,700.00	\$8,703.00
9000080639	Taylor, Joseph H	\$1,321.68	\$0.00	\$0.00	\$1,321.68
9000080553	Timpe, Debbie C	\$2,125.28	\$0.00	\$50.00	\$2,175.28
9000080710	Torres, Margaret Louise	\$2,033.50	\$0.00	\$0.00	\$2,033.50
9000080640	Vasilopoulos, Maria J	\$8,852.09	\$0.00	\$0.00	\$8,852.09
104055	Vogt, Samantha L	\$136.00	\$0.00	\$0.00	\$136.00

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07/13/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000080739	Von Holst, Rachel L	\$199.60	\$0.00	\$0.00	\$199.60
104021	Vuong, Nathan J	\$112.26	\$0.00	\$0.00	\$112.26
9000080711	Wagner, Tina M	\$610.07	\$0.00	\$900.00	\$1,510.07
104022	Walch, Noah W	\$172.70	\$0.00	\$0.00	\$172.70
9000080554	Wall, Lisa Beth	\$3,134.11	\$0.00	\$0.00	\$3,134.11
9000080641	Walters, Cathy J	\$37.38	\$0.00	\$0.00	\$37.38
9000080555	Wawryk, Jennifer E-R	\$526.32	\$0.00	\$1,300.00	\$1,826.32
104023	Wells, Katherine V	\$931.24	\$0.00	\$0.00	\$931.24
9000080556	Werker, Susan A	\$132.84	\$0.00	\$0.00	\$132.84
9000080712	Wheeler, Rebecca S	\$130.38	\$0.00	\$0.00	\$130.38
9000080642	Whisler, Daniel A	\$2,788.86	\$0.00	\$0.00	\$2,788.86
9000080713	William, Ivan A	\$1,612.89	\$0.00	\$0.00	\$1,612.89
9000080714	Williams, Bill R	\$1,342.61	\$0.00	\$281.66	\$1,624.27
9000080643	Williams, Scott L	\$9,157.49	\$0.00	\$0.00	\$9,157.49
9000080715	Williamson, Jonathan Tyler	\$1,407.97	\$0.00	\$0.00	\$1,407.97
9000080557	Williamson, Rosanne Marie	\$8,585.00	\$0.00	\$0.00	\$8,585.00
9000080716	Winship, Richard C	\$1,929.72	\$0.00	\$0.00	\$1,929.72
9000080717	Wolfe, Stacey M	\$9,044.53	\$0.00	\$0.00	\$9,044.53
9000080644	Woods, Deborah L	\$1,518.15	\$0.00	\$300.00	\$1,818.15
9000080718	Wright, Casey P	\$9,858.47	\$0.00	\$0.00	\$9,858.47
9000080558	Zachariou, Konstantinos	\$2,856.44	\$0.00	\$0.00	\$2,856.44
9000080559	Zalatoris, Jennifer R	\$2,067.04	\$0.00	\$0.00	\$2,067.04
9000080719	Zuckerman, Gail L	\$235.42	\$0.00	\$0.00	\$235.42
9000080720	Zurita, Arnoldo	\$2,165.82	\$0.00	\$0.00	\$2,165.82
Grand Total:		\$649,796.82	\$0.00	\$35,919.66	\$685,716.48

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07/16/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000080749	D'Andrea, Kristina M	\$942.75	\$0.00	\$0.00	\$942.75
9000080745	Flaws, Kenneth W	\$445.90	\$0.00	\$0.00	\$445.90
9000080746	Ijaz, Imran	\$301.39	\$0.00	\$0.00	\$301.39
9000080747	Marushka, Lydia D	\$152.73	\$0.00	\$0.00	\$152.73
9000080748	Sawicki, Donna	\$144.51	\$0.00	\$0.00	\$144.51
Grand Total:		\$1,987.28	\$0.00	\$0.00	\$1,987.28

AP Check Register

AP Run: AP-P-07/13/2018 — Post Date: 2018-07-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
07/13/2018	104056	Check	Fidelity Security Life Insurance Co. (FSL), eyed			3,491.85
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
163556240	BILLING PERIOD: JULY 2018		07/13/2018	3,491.85		
					10 L 100 4560 0230 00 000000	884.19
					<i>Administraton / Undefined</i>	
					20 L 100 4560 0230 00 000000	2,530.66
					<i>Administraton / Undefined</i>	
					95 L 100 4560 0230 00 000000	77.00
					<i>Administraton / Undefined</i>	
07/13/2018	104057	Check	Willox, Ryan			2,306.26
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
7-13-18	Payroll check re-issue from 11/13/2015 (Stipend Fall) Replace check # 78980		07/13/2018	2,306.26		
					10 L 100 4999 0000 00 000000	2,306.26
					<i>Administraton / Undefined</i>	
07/13/2018	201700959	Wire Transfer	AIG Retirement / VALIC			5,111.36
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T000.07132018.D	3T000 - AIG/Valic 403b for PYRL-P-07/13/2018		07/13/2018	5,111.36		
					10 L 100 4555 0000 00 000000	5,111.36
					<i>Administraton / Undefined</i>	

AP Check Register

AP Run: AP-P-07/13/2018 — Post Date: 2018-07-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
07/13/2018	201700960	Wire Transfer	AIG Retirement/VALIC 401(a)			937.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3A000.07132018.D	3A000 - AIG/Valic 401a for PYRL-P-07/13/2018	07/13/2018	937.50	10 L 100 4555 0000 00 000000	937.50	
				<i>Administraton / Undefined</i>		
07/13/2018	201700961	Wire Transfer	AXA Equitable Insurance Company			12,351.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T020.07132018.D	3T020 - AXA Equit 403b for PYRL-P-07/13/2018	07/13/2018	12,351.66	10 L 100 4555 0000 00 000000	11,326.66	
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000	1,025.00	
				<i>Administraton / Undefined</i>		
07/13/2018	201700962	Wire Transfer	AXA Equitable Insurance Company 457(b)			3,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S020.07132018.D	3S020 - AXA 457(b) for PYRL-P-07/13/2018	07/13/2018	3,600.00	10 L 100 4555 0000 00 000000	3,600.00	
				<i>Administraton / Undefined</i>		
07/13/2018	201700963	Wire Transfer	AXA Equitable Insurance Company ROTH			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R020.07132018.D	3R020 - AXA 403b Roth for PYRL-P-07/13/2018	07/13/2018	250.00	20 L 100 4555 0000 00 000000	250.00	
				<i>Administraton / Undefined</i>		

AP Check Register

AP Run: AP-P-07/13/2018 — Post Date: 2018-07-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
07/13/2018	201700964	Wire Transfer	Blue Cross Blue Shield Of Il	1,137,306.84		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
84823030006	JUNE 2018 HMO BILL		07/13/2018	494,977.12		
					10 L 100 4560 0000 00 830000	987.30
					<i>Administraton / Retiree HMO-IL</i>	
					10 L 100 4560 0000 00 840000	8,792.55
					<i>Administraton / Retiree BA-HMO</i>	
					10 L 100 4560 1200 00 000000	344,571.31
					<i>Administraton / Undefined</i>	
					10 L 100 4560 1300 00 000000	99,425.84
					<i>Administraton / Undefined</i>	
					20 L 100 4560 1200 00 000000	27,684.04
					<i>Administraton / Undefined</i>	
					20 L 100 4560 1300 00 000000	13,023.37
					<i>Administraton / Undefined</i>	
					95 L 100 4560 1200 00 000000	306.11
					<i>Administraton / Undefined</i>	
					95 L 100 4560 1300 00 000000	186.60
					<i>Administraton / Undefined</i>	
84823080001	JUNE 2018 PPO BILL		07/13/2018	642,329.72		
					10 L 100 4560 0000 00 810000	31,177.78
					<i>Administraton / Retiree Low-Deductible PPO</i>	

AP Check Register

AP Run: AP-P-07/13/2018 — Post Date: 2018-07-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
07/13/2018	201700964	Wire Transfer	Blue Cross Blue Shield Of Il	1,137,306.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4560 0000 00 850000	5,790.65
				<i>Administraton / Retiree Dental</i>	
				10 L 100 4560 1100 00 000000	377,244.18
				<i>Administraton / Undefined</i>	
				10 L 100 4560 1105 00 000000	157,479.84
				<i>Administraton / Undefined</i>	
				10 L 100 4560 1400 00 000000	51,245.54
				<i>Administraton / Undefined</i>	
				20 L 100 4560 1100 00 000000	12,466.10
				<i>Administraton / Undefined</i>	
				20 L 100 4560 1105 00 000000	967.91
				<i>Administraton / Undefined</i>	
				20 L 100 4560 1400 00 000000	2,802.74
				<i>Administraton / Undefined</i>	
				40 L 100 4560 1105 00 000000	1,291.96
				<i>Administraton / Undefined</i>	
				40 L 100 4560 1400 00 000000	32.05
				<i>Administraton / Undefined</i>	

AP Check Register

AP Run: AP-P-07/13/2018 — Post Date: 2018-07-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
07/13/2018	201700964	Wire Transfer	Blue Cross Blue Shield Of Il			1,137,306.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				95 L 100 4560 1100 00 000000		1,056.78
				<i>Administraton / Undefined</i>		
				95 L 100 4560 1105 00 000000		645.99
				<i>Administraton / Undefined</i>		
				95 L 100 4560 1400 00 000000		128.20
				<i>Administraton / Undefined</i>		
07/13/2018	201700965	Wire Transfer	Expert Pay			2,629.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
8W000.06062018.D	Mark Dec (July 2018)	07/13/2018	1,040.00	10 L 100 4590 0000 00 000000		1,040.00
				<i>Administraton / Undefined</i>		
8W000.07132018.D	8W000 - Wage Deduction for PYRL-P-07/13/2018	07/13/2018	1,589.30	10 L 100 4590 0000 00 000000		634.65
				<i>Administraton / Undefined</i>		
				20 L 100 4590 0000 00 000000		954.65
				<i>Administraton / Undefined</i>		
07/13/2018	201700966	Wire Transfer	Fidelity Investments			6,808.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
3T030.07132018.D	3T030 - Fidelity 403b for PYRL-P-07/13/2018	07/13/2018	6,808.00	10 L 100 4555 0000 00 000000		6,043.00
				<i>Administraton / Undefined</i>		

AP Check Register

AP Run: AP-P-07/13/2018 — Post Date: 2018-07-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
07/13/2018	201700966	Wire Transfer	Fidelity Investments			6,808.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				20 L 100 4555 0000 00 000000	765.00	
				<i>Administraton / Undefined</i>		
07/13/2018	201700967	Wire Transfer	Fidelity Investments ROTH			50.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.07132018.D	3R030 - Fidelity 403b Roth for PYRL-P-07/13/2018	07/13/2018	50.00	10 L 100 4555 0000 00 000000	50.00	
				<i>Administraton / Undefined</i>		
07/13/2018	201700968	Wire Transfer	Great American Life Insurance Co			750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.07132018.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-07/13/2018	07/13/2018	750.00	10 L 100 4555 0000 00 000000	700.00	
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000	50.00	
				<i>Administraton / Undefined</i>		
07/13/2018	201700969	Wire Transfer	Illinois Dept Of Revenue			50,524.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9SIT0.06292018.D.a	9SIT0 - Illinois Stat Tax for PYRL-P-07-13-2018B	07/13/2018	7,200.02	10 L 100 4530 0000 00 000000	7,200.02	
				<i>Administraton / Undefined</i>		
9SIT0.07132018.D	9SIT0 - Illinois Stat Tax for PYRL-P-07/13/2018	07/13/2018	43,099.19	10 L 100 4530 0000 00 000000	33,933.32	
				<i>Administraton / Undefined</i>		

AP Check Register

AP Run: AP-P-07/13/2018 — Post Date: 2018-07-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
07/13/2018	201700969	Wire Transfer	Illinois Dept Of Revenue	50,524.21	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4530 0000 00 000000	6,835.43
				<i>Administraton / Undefined</i>	
				40 L 100 4530 0000 00 000000	66.20
				<i>Administraton / Undefined</i>	
				95 L 100 4530 0000 00 000000	1,055.42
				<i>Administraton / Undefined</i>	
				96 L 100 4530 0000 00 000000	1,208.82
				<i>Administraton / Undefined</i>	
9SITA.07132018.D	9SITA - Additional IL State Tax Amt for PYRL-P-07/13/2018	07/13/2018	225.00	10 L 100 4530 0000 00 000000	225.00
				<i>Administraton / Undefined</i>	
07/13/2018	201700970	Wire Transfer	Illinois Municipal Retirement Fund	62,749.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21500.06292018.D.a	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-07-13-2018B	07/13/2018	179.24	10 L 100 4540 0000 00 000000	179.24
				<i>Administraton / Undefined</i>	
21500.07132018.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-07/13/2018	07/13/2018	5,724.84	10 L 100 4540 0000 00 000000	4,731.29
				<i>Administraton / Undefined</i>	

AP Check Register

AP Run: AP-P-07/13/2018 — Post Date: 2018-07-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
07/13/2018	201700970	Wire Transfer	Illinois Municipal Retirement Fund	62,749.69		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					20 L 100 4540 0000 00 000000	993.55
					<i>Administraton / Undefined</i>	
					40 L 100 4540 0000 00 000000	0.00
					<i>Administraton / Undefined</i>	
2IE00.06292018.D.a	2IE00 - IMRF for PYRL-P-07-13-2018B		07/13/2018	1,507.36		
					50 L 100 4540 0000 00 000000	1,507.36
					<i>Administraton / Undefined</i>	
2IE00.07132018.D	2IE00 - IMRF for PYRL-P-07/13/2018		07/13/2018	16,269.25		
					50 L 100 4540 0000 00 000000	16,269.25
					<i>Administraton / Undefined</i>	
2IR00.06292018.B.a	2IR00 - IMRF for PYRL-P-07-13-2018B		07/13/2018	3,312.81		
					50 L 100 4540 0000 00 000000	3,312.81
					<i>Administraton / Undefined</i>	
2IR00.07132018.B	2IR00 - IMRF for PYRL-P-07/13/2018		07/13/2018	35,756.19		
					50 L 100 4540 0000 00 000000	35,756.19
					<i>Administraton / Undefined</i>	
07/13/2018	201700971	Wire Transfer	ING Retirement Plans / Northern Life	215.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3T070.07132018.D	3T070 - VOYA/ING 403b for PYRL-P-07/13/2018		07/13/2018	215.00		
					10 L 100 4555 0000 00 000000	215.00
					<i>Administraton / Undefined</i>	

AP Check Register

AP Run: AP-P-07/13/2018 — Post Date: 2018-07-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
07/13/2018	201700972	Wire Transfer	ING Windsor ILIAC			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T075.07132018.D	3T075 - ING/Windsor 403b for PYRL-P-07/13/2018	07/13/2018	35.00	20 L 100 4555 0000 00 000000	35.00	
				<i>Administraton / Undefined</i>		
07/13/2018	201700973	Wire Transfer	Internal Revenue Service Center			213,546.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9FICA.06292018.B.a	9FICA - Social Security Tax for PYRL-P-07-13-2018B	07/13/2018	3,620.39	51 L 100 4570 0000 00 000000	3,620.39	
				<i>Administraton / Undefined</i>		
9FICA.06292018.D.a	9FICA - Social Security Tax for PYRL-P-07-13-2018B	07/13/2018	3,620.39	51 L 100 4570 0000 00 000000	3,620.39	
				<i>Administraton / Undefined</i>		
9FICA.07132018.B	9FICA - Social Security Tax for PYRL-P-07/13/2018	07/13/2018	25,071.62	51 L 100 4570 0000 00 000000	25,071.62	
				<i>Administraton / Undefined</i>		
9FICA.07132018.D	9FICA - Social Security Tax for PYRL-P-07/13/2018	07/13/2018	25,071.62	51 L 100 4570 0000 00 000000	25,071.62	
				<i>Administraton / Undefined</i>		
9FIT%.07132018.D	9FIT% - Add Fed Tax % for PYRL-P-07/13/2018	07/13/2018	145.81	10 L 100 4520 0000 00 000000	145.81	
				<i>Administraton / Undefined</i>		

AP Check Register

AP Run: AP-P-07/13/2018 — Post Date: 2018-07-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
07/13/2018	201700973	Wire Transfer	Internal Revenue Service Center	213,546.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FIT0.06292018.D.a	9FIT0 - Federal Tax for PYRL-P-07-13-2018B	07/13/2018	28.96	10 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	28.96
9FIT0.07132018.D	9FIT0 - Federal Tax for PYRL-P-07/13/2018	07/13/2018	114,240.01	10 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	97,027.89
				20 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	13,418.88
				40 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	183.57
				95 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	1,237.07
				96 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	2,372.60
9FITA.07132018.D	9FITA - Additional Federal Tax Amt for PYRL-P-07/13/2018	07/13/2018	4,220.00	10 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	3,835.67
				20 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	384.33

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
07/13/2018	201700973	Wire Transfer	Internal Revenue Service Center	213,546.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				96 L 100 4520 0000 00 000000	0.00
				<i>Administraton / Undefined</i>	
9MEDI.06292018.B.a	9MEDI - Medicare Tax for PYRL-P-07-13-2018B	07/13/2018	4,819.41	51 L 100 4580 0000 00 000000	4,819.41
				<i>Administraton / Undefined</i>	
9MEDI.06292018.D.a	9MEDI - Medicare Tax for PYRL-P-07-13-2018B	07/13/2018	4,819.41	51 L 100 4580 0000 00 000000	4,819.41
				<i>Administraton / Undefined</i>	
9MEDI.07132018.B	9MEDI - Medicare Tax for PYRL-P-07/13/2018	07/13/2018	13,944.67	51 L 100 4580 0000 00 000000	13,944.67
				<i>Administraton / Undefined</i>	
9MEDI.07132018.D	9MEDI - Medicare Tax for PYRL-P-07/13/2018	07/13/2018	13,944.67	51 L 100 4580 0000 00 000000	13,944.67
				<i>Administraton / Undefined</i>	
07/13/2018	201700974	Wire Transfer	Lincoln Investment Planning Inc	2,810.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T080.07132018.D	3T080 - Lincoln Investment 403b for PYRL-P-07/13/2018	07/13/2018	2,810.00	10 L 100 4555 0000 00 000000	2,625.00
				<i>Administraton / Undefined</i>	
				20 L 100 4555 0000 00 000000	185.00
				<i>Administraton / Undefined</i>	

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AP Run: AP-P-07/13/2018 — Post Date: 2018-07-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
07/13/2018	201700975	Wire Transfer	Lincoln Investment Planning Inc 457			1,900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S085.07132018.D	3S085 - Lincoln Investment 457(b) for PYRL-P-07/13/2018	07/13/2018	1,900.00	10 L 100 4555 0000 00 000000	1,900.00	
				<i>Administraton / Undefined</i>		
07/13/2018	201700976	Wire Transfer	Lincoln Investment Planning Inc ROTH			350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.07132018.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-07/13/2018	07/13/2018	350.00	10 L 100 4555 0000 00 000000	350.00	
				<i>Administraton / Undefined</i>		
07/13/2018	201700977	Wire Transfer	Lincoln National Life / Lincoln Financial Gro			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T090.07132018.D	3T090 - Lincoln National 403b for PYRL-P-07/13/2018	07/13/2018	35.00	10 L 100 4555 0000 00 000000	35.00	
				<i>Administraton / Undefined</i>		
07/13/2018	201700978	Wire Transfer	Oppenheimer Funds			1,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.07132018.D	3T110 - Oppenheimer 403b for PYRL-P-07/13/2018	07/13/2018	1,000.00	10 L 100 4555 0000 00 000000	1,000.00	
				<i>Administraton / Undefined</i>		

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AP Run: AP-P-07/13/2018 — Post Date: 2018-07-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
07/13/2018	201700979	Wire Transfer	Teachers Health Insurance	19,030.81	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HBAD.07132018.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-07/13/2018	07/13/2018	284.17	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	284.17
1HE00.06292018.D.a	1HE00 - Teachers' Health Insurance for PYRL-P-07-13-2018B	07/13/2018	3,250.27	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	3,250.27
1HE00.07132018.D	1HE00 - Teachers' Health Insurance for PYRL-P-07/13/2018	07/13/2018	81.14	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	64.93
				95 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	12.99
				96 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	3.22
1HEAD.07132018.D	1HEAD - Teachers' Health Insurance3 for PYRL-P-07/13/2018	07/13/2018	7,167.57	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	7,094.69
				20 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	72.88

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
07/13/2018	201700979	Wire Transfer	Teachers Health Insurance	19,030.81	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HR00.06292018.B.a	1HR00 - Teachers Health Insurance for PYRL-P-07-13-2018B	07/13/2018	2,423.92	10 L 100 4510 0000 00 000000	2,423.92
				<i>Administraton / Undefined</i>	
1HR00.07132018.B	1HR00 - Teachers Health Insurance for PYRL-P-07/13/2018	07/13/2018	60.46	10 L 100 4510 0000 00 000000	48.43
				<i>Administraton / Undefined</i>	
				95 L 100 4510 0000 00 000000	9.64
				<i>Administraton / Undefined</i>	
				96 L 100 4510 0000 00 000000	2.39
				<i>Administraton / Undefined</i>	
1HRAD.07132018.B	1HRAD - Teachers Health Insurance3 for PYRL-P-07/13/2018	07/13/2018	5,528.87	10 L 100 4510 0000 00 000000	5,474.79
				<i>Administraton / Undefined</i>	
				20 L 100 4510 0000 00 000000	54.08
				<i>Administraton / Undefined</i>	
235163	KOLLER, DEB, - TRIP JUNE PREMIUM	07/13/2018	234.41	10 E 100 1130 2118 00 001000	234.41
				<i>Administraton / General Instruction</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
07/13/2018	201700980	Wire Transfer	Teachers Retirement System	84,586.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TBAD.07132018.B	1TBAD - Teachers' Retirement4 for PYRL-P-07/13/2018	07/13/2018	48,305.97	10 L 100 4510 0000 00 000000	47,835.73
				<i>Administraton / Undefined</i>	
				20 L 100 4510 0000 00 000000	470.24
				<i>Administraton / Undefined</i>	
1TE00.06292018.D.a	1TE00 - Teachers' Retirement for PYRL-P-07-13-2018B	07/13/2018	24,789.48	10 L 100 4510 0000 00 000000	24,789.48
				<i>Administraton / Undefined</i>	
1TE00.07132018.D	1TE00 - Teachers' Retirement for PYRL-P-07/13/2018	07/13/2018	589.98	10 L 100 4510 0000 00 000000	472.30
				<i>Administraton / Undefined</i>	
				95 L 100 4510 0000 00 000000	94.28
				<i>Administraton / Undefined</i>	
				96 L 100 4510 0000 00 000000	23.40
				<i>Administraton / Undefined</i>	
1TEAD.07132018.D	1TEAD - Teachers' Retirement3 for PYRL-P-07/13/2018	07/13/2018	5,780.10	10 L 100 4510 0000 00 000000	5,721.33
				<i>Administraton / Undefined</i>	
				20 L 100 4510 0000 00 000000	58.77
				<i>Administraton / Undefined</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
07/13/2018	201700980	Wire Transfer	Teachers Retirement System			84,586.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
1TR00.06292018.B.a	1TR00 - Teachers' Retirement for PYRL-P-07-13-2018B	07/13/2018	1,597.64	10 L 100 4510 0000 00 000000		1,597.64
				<i>Administraton</i>	<i>/ Undefined</i>	
1TR00.07132018.B	1TR00 - Teachers' Retirement for PYRL-P-07/13/2018	07/13/2018	38.08	10 L 100 4510 0000 00 000000		30.50
				<i>Administraton</i>	<i>/ Undefined</i>	
				95 L 100 4510 0000 00 000000		6.07
				<i>Administraton</i>	<i>/ Undefined</i>	
				96 L 100 4510 0000 00 000000		1.51
				<i>Administraton</i>	<i>/ Undefined</i>	
1TRAD.07132018.B	1TRAD - Teachers' Retirement3 for PYRL-P-07/13/2018	07/13/2018	3,485.37	10 L 100 4510 0000 00 000000		3,451.28
				<i>Administraton</i>	<i>/ Undefined</i>	
				20 L 100 4510 0000 00 000000		34.09
				<i>Administraton</i>	<i>/ Undefined</i>	
07/13/2018	9000080740	ACH	BenefitWallet HSA Operations			3,373.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
0HSA0.07132018.D	0HSA0 - Health Savings Account for PYRL-P-07/13/2018	07/13/2018	3,373.61	10 L 100 4560 1700 00 000000		2,836.11
				<i>Administraton</i>	<i>/ Undefined</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
07/13/2018	9000080740	ACH	BenefitWallet HSA Operations	3,373.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
			20 L 100 4560 1700 00 000000	150.00
			<i>Administraton / Undefined</i>	
			40 L 100 4560 1700 00 000000	87.50
			<i>Administraton / Undefined</i>	
			95 L 100 4560 1700 00 000000	300.00
			<i>Administraton / Undefined</i>	
07/13/2018	9000080741	ACH	Employee Benefits Corporation	33,688.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
2243452	Payroll Date: 7/13/2018	07/13/2018	33,688.12	
			10 L 100 4560 1500 00 000000	32,074.78
			<i>Administraton / Undefined</i>	
			20 L 100 4560 1500 00 000000	1,613.34
			<i>Administraton / Undefined</i>	
07/13/2018	9000080742	ACH	GESSA (Glenbrook Support Staff Assoc)	1,207.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
6D200.06292018.D	6D200 - Dues - GESSA for PYRL-P-06/29/2018	07/13/2018	1,226.42	
			10 L 100 4590 0000 00 000000	1,198.79
			<i>Administraton / Undefined</i>	
			20 L 100 4590 0000 00 000000	12.17
			<i>Administraton / Undefined</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
07/13/2018	9000080742	ACH	GESSA (Glenbrook Support Staff Assoc)	1,207.73		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					40 L 100 4590 0000 00 000000	10.31
					<i>Administraton / Undefined</i>	
					95 L 100 4590 0000 00 000000	5.15
					<i>Administraton / Undefined</i>	
6D201.06292018.D	6D201 - Dues - GESSA Fair Share for PYRL-P-06/29/2018		07/13/2018	37.38		
					10 L 100 4590 0000 00 000000	37.38
					<i>Administraton / Undefined</i>	
6D201.07132018.D	6D201 - Dues - GESSA Fair Share for PYRL-P-07/13/2018		07/13/2018	-56.07		
					10 L 100 4590 0000 00 000000	-56.07
					<i>Administraton / Undefined</i>	
07/13/2018	9000080743	ACH	Lialios, Emilie A	955.19		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
7-13-18_2	Check re-issue from 4/30/18 payroll. (Annualized IMRF pay) Replace Check # 103554		07/13/2018	955.19		
					10 L 100 4999 0000 00 000000	955.19
					<i>Administraton / Undefined</i>	
07/13/2018	9000080744	ACH	RxBenefits	84,589.92		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
INV6616	FEES		07/13/2018	840.44		
					10 L 100 4560 1100 00 000000	840.44
					<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
07/13/2018	9000080744	ACH	RxBenefits	84,589.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV7500	CYCLE ENDING: 6/29/2018	07/13/2018	83,749.48	10 L 100 4560 1100 00 000000	83,749.48
				<i>Administraton</i>	<i>/ Undefined</i>
Total:					\$1,736,190.63

AP-P-07/13/2018 Summary

Type	Count	Amount
Regular	2	5,798.11
ACH Checks:	5	123,814.57
Wire Transfers:	22	1,606,577.95
Total:	29	\$1,736,190.63

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	1,487,190.78
20 - Operations & Maintenance Fund	86,837.23
40 - Transportation Fund	1,671.59
50 - Municipal Retirement Fund	56,845.61
51 - Social Security Fund	94,912.18
95 - Glenbrook Aquatics	5,121.30
96 - Community Programs	3,611.94
	<hr/>
	\$1,736,190.63