



To: Dr. Mike Riggle
Board of Education

From: Ms. Vicki Tarver

Date: February 25, 2019

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$6,868,929.09.

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): 2/15/2019		
Fund	Fund Description	Amount
10	Educational	\$6,320,801.44
20	Operations and Maintenance	\$329,506.36
30	Debt Service	\$0.00
40	Transportation	\$3,976.67
50	Municipal Retirement/Social Security	\$184,647.09
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$29,997.53
96	Community Programs	\$0.00
Total		\$6,868,929.09

**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 25th day of February, 2019.

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

Payroll Run Description: PRYL-P-02/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000089420	Adam, Poull	\$1,409.71	\$0.00	\$0.00	\$1,409.71
9000089421	Adam, Razzouk	\$1,415.81	\$0.00	\$0.00	\$1,415.81
104900	Adams, Judith A	\$116.36	\$0.00	\$0.00	\$116.36
9000089422	Adlon, Kyle	\$1,473.36	\$0.00	\$0.00	\$1,473.36
9000089423	Agins, Joan A	\$1,582.53	\$0.00	\$0.00	\$1,582.53
9000089424	Ahlgrim, Meghan E	\$3,326.30	\$0.00	\$1,000.00	\$4,326.30
9000088978	Ahmed, Zia K	\$3,224.72	\$0.00	\$0.00	\$3,224.72
9000089425	Ainscough, Erik D	\$1,284.98	\$0.00	\$0.00	\$1,284.98
9000089426	Albeker, Laura M	\$1,160.38	\$0.00	\$0.00	\$1,160.38
9000089025	Albert, Susan E	\$7,599.98	\$0.00	\$0.00	\$7,599.98
9000089427	Allen, John E	\$7,962.78	\$0.00	\$0.00	\$7,962.78
9000089026	Allen, Patrick J	\$1,485.65	\$0.00	\$100.00	\$1,585.65
9000089428	Alpert, Amelia G	\$646.45	\$0.00	\$785.00	\$1,431.45
9000089023	Amos, Edward N	\$7,794.27	\$0.00	\$0.00	\$7,794.27
9000089429	Anderson Jr, Walter L	\$1,223.97	\$0.00	\$0.00	\$1,223.97
9000089430	Anderson, Amanda L	\$1,837.84	\$0.00	\$0.00	\$1,837.84
9000089431	Anderson, Christopher G	\$3,690.05	\$0.00	\$0.00	\$3,690.05
9000089432	Anderson, Lars D	\$1,251.36	\$0.00	\$0.00	\$1,251.36
9000089433	Andrews, Chiara	\$4,993.57	\$0.00	\$0.00	\$4,993.57
9000089434	Antolovic, Halina M	\$1,264.28	\$0.00	\$0.00	\$1,264.28
9000089027	Arechar, Miguel R	\$1,418.66	\$0.00	\$0.00	\$1,418.66
9000089435	Arp, Emily D	\$1,037.73	\$0.00	\$0.00	\$1,037.73
9000089436	Ascencio, Blanca E	\$4,645.92	\$0.00	\$0.00	\$4,645.92
9000089028	Aschkenase, Michele B	\$1,158.64	\$0.00	\$0.00	\$1,158.64
9000089872	Ayala Morteo, Marina G	\$253.67	\$0.00	\$0.00	\$253.67
9000089437	Bachmann, James M	\$5,734.00	\$0.00	\$1,000.00	\$6,734.00
9000088979	Baig, Tariq	\$2,463.07	\$0.00	\$500.00	\$2,963.07
9000089438	Bailey, Stephanie E	\$5,684.97	\$0.00	\$0.00	\$5,684.97
9000089439	Baker, Kelly M	\$4,903.06	\$0.00	\$0.00	\$4,903.06
9000089440	Baker, Lauren M	\$2,066.69	\$0.00	\$0.00	\$2,066.69
9000089441	Balabanos, Vickie	\$922.21	\$0.00	\$0.00	\$922.21
9000089442	Balabanos-Bank, Margaret	\$915.61	\$0.00	\$0.00	\$915.61
9000089029	Balaskas, Dimitra	\$178.36	\$0.00	\$0.00	\$178.36
9000089443	Ball-Ryan, Andrea R	\$5,386.64	\$0.00	\$0.00	\$5,386.64
9000089444	Barajas, Stephanie C	\$4,212.45	\$0.00	\$0.00	\$4,212.45

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PRYL-P-02/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000089445	Barkho, Sahar	\$353.97	\$0.00	\$0.00	\$353.97
9000089446	Barrera, Daniel	\$1,778.77	\$0.00	\$0.00	\$1,778.77
9000089030	Basford, Stefanie M	\$5,803.89	\$0.00	\$0.00	\$5,803.89
9000089031	Bauer, Christina	\$7,464.45	\$0.00	\$0.00	\$7,464.45
9000089447	Bauman, Mark	\$4,776.84	\$0.00	\$2,600.00	\$7,376.84
9000089448	Baxter, Brian C	\$6,717.20	\$0.00	\$1,350.00	\$8,067.20
9000089449	Bean, Ronald E	\$2,523.06	\$0.00	\$6,125.00	\$8,648.06
9000089032	Bellman, James A	\$1,286.21	\$0.00	\$0.00	\$1,286.21
9000089450	Benca, Julie	\$3,635.82	\$0.00	\$1,000.00	\$4,635.82
9000089033	Benitez, Javier	\$1,113.86	\$0.00	\$810.00	\$1,923.86
9000089034	Bennett, Juliet D	\$1,287.74	\$0.00	\$50.00	\$1,337.74
9000089035	Benson, Bradley	\$6,843.18	\$0.00	\$0.00	\$6,843.18
9000089451	Bentley, Jennifer Lynn	\$5,544.34	\$0.00	\$0.00	\$5,544.34
9000089391	Benvenuti, Joy A	\$1,189.28	\$0.00	\$0.00	\$1,189.28
9000089036	Benyamin, Kuliana	\$1,326.39	\$0.00	\$0.00	\$1,326.39
9000089037	Berg, Jason D	\$5,589.88	\$0.00	\$1,000.00	\$6,589.88
104880	Berg, Kelsey A	\$75.98	\$0.00	\$0.00	\$75.98
9000089038	Berg, Robert J	\$7,539.14	\$0.00	\$0.00	\$7,539.14
9000089392	Berk, Lauren	\$949.69	\$0.00	\$0.00	\$949.69
9000089452	Berkenfield, Jessica L	\$1,852.82	\$0.00	\$0.00	\$1,852.82
9000089453	Berkley, Steven A	\$4,536.14	\$0.00	\$0.00	\$4,536.14
9000089454	Berkson, David A	\$5,056.72	\$0.00	\$0.00	\$5,056.72
9000089455	Berlin, Deborah A	\$6,022.64	\$0.00	\$0.00	\$6,022.64
9000089039	Berman, Lindsey I	\$4,912.17	\$0.00	\$0.00	\$4,912.17
9000089040	Bernstein, Sandra L	\$945.73	\$0.00	\$0.00	\$945.73
9000089456	Bertke, Matthew I	\$6,021.34	\$0.00	\$0.00	\$6,021.34
9000089457	Biscotakis, Georgia	\$3,726.81	\$0.00	\$0.00	\$3,726.81
9000089458	Bish, Scott M	\$2,370.93	\$0.00	\$0.00	\$2,370.93
9000089459	Blair, Anne	\$8,088.29	\$0.00	\$0.00	\$8,088.29
9000089460	Blanchard, Jaqueline D	\$5,121.53	\$0.00	\$0.00	\$5,121.53
9000089461	Blix, John T	\$2,858.71	\$0.00	\$0.00	\$2,858.71
9000089041	Block, Leanne Kuhlman	\$7,269.29	\$0.00	\$0.00	\$7,269.29
9000089462	Boarini, Matthew G	\$1,508.46	\$0.00	\$0.00	\$1,508.46
9000089463	Boehmer, Dana K	\$5,196.09	\$0.00	\$0.00	\$5,196.09
9000089464	Bolf, Kara	\$6,422.79	\$0.00	\$0.00	\$6,422.79

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PRYL-P-02/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000089465	Bolf, Steven	\$7,161.42	\$0.00	\$0.00	\$7,161.42
9000089042	Borisova, Svetlana V	\$3,624.72	\$0.00	\$0.00	\$3,624.72
9000089466	Boron, Brian Z	\$4,600.07	\$0.00	\$0.00	\$4,600.07
9000089043	Borowicz, Joel T	\$3,825.86	\$0.00	\$0.00	\$3,825.86
9000089467	Bowen, Esther E	\$7,219.95	\$0.00	\$300.00	\$7,519.95
9000089044	Boyle, David	\$9,460.14	\$0.00	\$0.00	\$9,460.14
9000088980	Boyle, Michael	\$1,678.05	\$0.00	\$100.00	\$1,778.05
9000089045	Bozacki-Rae, Joyce	\$7,637.07	\$0.00	\$1,000.00	\$8,637.07
9000089046	Brandt, Sean M	\$3,407.15	\$0.00	\$0.00	\$3,407.15
9000089468	Braude, Damien Benjamin	\$6,863.39	\$0.00	\$0.00	\$6,863.39
9000089047	Braun, Kevin M	\$1,657.17	\$0.00	\$0.00	\$1,657.17
9000089873	Braun, Robert I	\$253.69	\$0.00	\$0.00	\$253.69
9000089048	Brescia, Meghan A	\$4,793.66	\$0.00	\$0.00	\$4,793.66
9000088981	Bretag, Ryan Scot	\$10,643.36	\$0.00	\$0.00	\$10,643.36
9000089049	Briggs, Daniel N	\$5,786.60	\$0.00	\$0.00	\$5,786.60
9000089050	Brosnan, Kathleen C	\$7,180.27	\$0.00	\$0.00	\$7,180.27
9000089051	Brosnan, Renee	\$4,992.06	\$0.00	\$2,500.00	\$7,492.06
9000089052	Brown, Aaron L	\$4,895.86	\$0.00	\$0.00	\$4,895.86
9000089393	Brown, Allyson J	\$1,062.01	\$0.00	\$0.00	\$1,062.01
9000089053	Brown, Kelly A	\$2,130.65	\$0.00	\$0.00	\$2,130.65
9000089469	Brown-Harris, Melissa A	\$1,205.77	\$0.00	\$0.00	\$1,205.77
9000089054	Bruno, Joseph M	\$4,248.64	\$0.00	\$0.00	\$4,248.64
104898	Bruns, Daniel B	\$66.87	\$0.00	\$0.00	\$66.87
9000089055	Bruns, Noah S	\$71.39	\$0.00	\$0.00	\$71.39
9000089056	Buchanan, Brett J	\$3,009.68	\$0.00	\$0.00	\$3,009.68
9000089057	Bucklin, Bridget A	\$5,239.96	\$0.00	\$0.00	\$5,239.96
9000089470	Budny, Kaitlin F	\$4,116.76	\$0.00	\$0.00	\$4,116.76
104901	Burke, Timothy	\$87.14	\$0.00	\$0.00	\$87.14
104902	Burns, Ashley J	\$1,353.82	\$0.00	\$0.00	\$1,353.82
9000089471	Bushek, Elizabeth	\$7,156.69	\$0.00	\$0.00	\$7,156.69
9000089472	Butera, Heike	\$1,964.19	\$0.00	\$0.00	\$1,964.19
9000089874	Butler, Mary Kathleen	\$107.28	\$0.00	\$0.00	\$107.28
9000089058	Calabrese, Randy L	\$3,009.11	\$0.00	\$0.00	\$3,009.11
9000089059	Calucci, Susan M	\$1,545.92	\$0.00	\$0.00	\$1,545.92
9000089473	Camacho, Lindsey S	\$5,325.54	\$0.00	\$400.00	\$5,725.54

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PRYL-P-02/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000089060	Campbell, Michael A	\$8,083.82	\$0.00	\$0.00	\$8,083.82
9000089394	Canales, Elizabeth V.C.	\$1,068.47	\$0.00	\$0.00	\$1,068.47
9000089474	Canary, Margaret B	\$5.98	\$0.00	\$0.00	\$5.98
9000089061	Capalbo, Nicholas M	\$6,065.17	\$0.00	\$0.00	\$6,065.17
9000088976	Capota, Diana	\$471.86	\$0.00	\$0.00	\$471.86
9000089475	Carabez, Hector	\$1,074.15	\$0.00	\$575.00	\$1,649.15
9000089476	Carello, Phil	\$87.14	\$0.00	\$0.00	\$87.14
9000088982	Carlson, Paul L	\$2,259.41	\$0.00	\$0.00	\$2,259.41
9000089477	Carmen, Nicole E P	\$5,202.85	\$0.00	\$0.00	\$5,202.85
9000089478	Carpenter, Daniel J	\$3,871.88	\$0.00	\$0.00	\$3,871.88
9000089062	Carranza, Lauren A	\$3,655.23	\$0.00	\$0.00	\$3,655.23
9000089479	Carroll, Lauren E	\$4,743.17	\$0.00	\$0.00	\$4,743.17
9000089480	Carsello, Rosemarie	\$2,033.17	\$0.00	\$3,000.00	\$5,033.17
9000089063	Cartagena, Hector A	\$1,431.02	\$0.00	\$0.00	\$1,431.02
9000089064	Casey, Barbara I	\$1,232.26	\$0.00	\$0.00	\$1,232.26
9000089481	Castaneda, Valerie J	\$984.09	\$0.00	\$0.00	\$984.09
9000089395	Castelli, Paul R	\$4,324.51	\$0.00	\$0.00	\$4,324.51
104891	Castillo, Michael V	\$1,448.95	\$0.00	\$0.00	\$1,448.95
9000089482	Castillo, Patrick T	\$7,345.61	\$0.00	\$0.00	\$7,345.61
9000089065	Castro-Bruno, Zuleika	\$943.16	\$0.00	\$0.00	\$943.16
9000089066	Catalano, John	\$6,440.07	\$0.00	\$3,000.00	\$9,440.07
9000089483	Catsaros, Anthony C	\$2,358.35	\$0.00	\$0.00	\$2,358.35
9000089067	Catsaros, Helen C	\$1,317.97	\$0.00	\$0.00	\$1,317.97
9000089484	Chambers, Heather M	\$5,728.83	\$0.00	\$0.00	\$5,728.83
9000089485	Chandiles, Maria A	\$1,228.21	\$0.00	\$0.00	\$1,228.21
9000089068	Chapman, Richard F	\$7,609.09	\$0.00	\$0.00	\$7,609.09
9000089069	Charlesworth, Julia P	\$1,144.18	\$0.00	\$0.00	\$1,144.18
9000089486	Chernyavsky, Michael	\$1,358.22	\$0.00	\$0.00	\$1,358.22
9000089487	Chiado, Annie J	\$5,367.53	\$0.00	\$0.00	\$5,367.53
9000089488	Choldin, Mary	\$7,982.99	\$0.00	\$0.00	\$7,982.99
9000089070	Chou, Wanyin	\$2,694.93	\$0.00	\$0.00	\$2,694.93
9000089071	Chowdhury, Rubel AQ	\$1,555.65	\$0.00	\$1,000.00	\$2,555.65
9000089875	Christmas Jr, Paul T	\$74.10	\$0.00	\$0.00	\$74.10
9000089072	Cicciu, Jennifer H	\$4,987.62	\$0.00	\$0.00	\$4,987.62
9000089489	Cichowski, Timothy	\$10,013.91	\$0.00	\$0.00	\$10,013.91

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PRYL-P-02/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000089490	Cieplik, Thomas C	\$3,952.01	\$0.00	\$0.00	\$3,952.01
9000089491	Coady, Angela D	\$1,044.93	\$0.00	\$0.00	\$1,044.93
9000089073	Cohen, Deborah Ann	\$6,662.91	\$0.00	\$200.00	\$6,862.91
9000089074	Cohen, Kelli	\$5,376.35	\$0.00	\$0.00	\$5,376.35
9000089075	Collazo, Antonio	\$2,430.09	\$0.00	\$0.00	\$2,430.09
9000089076	Collazo, Egrain	\$2,525.35	\$0.00	\$0.00	\$2,525.35
9000089077	Collins, Nicole G	\$4,560.45	\$0.00	\$0.00	\$4,560.45
9000089492	Collins, Peter E	\$1,427.91	\$0.00	\$0.00	\$1,427.91
9000089493	Conoboy, Michael	\$2,560.22	\$0.00	\$0.00	\$2,560.22
9000089078	Cooper, Christopher J	\$7,112.51	\$0.00	\$0.00	\$7,112.51
9000089494	Cooper, Joy	\$7,042.62	\$0.00	\$0.00	\$7,042.62
9000089079	Cooper, Justin N	\$4,816.00	\$0.00	\$0.00	\$4,816.00
9000089495	Cope, Bryan M	\$6,777.31	\$0.00	\$0.00	\$6,777.31
9000089080	Corfield, Susan K	\$6,956.85	\$0.00	\$0.00	\$6,956.85
104892	Corrigan, Abraham	\$187.14	\$0.00	\$0.00	\$187.14
9000089496	Corrigan, Alyssa V	\$1,304.40	\$0.00	\$0.00	\$1,304.40
9000089497	Cosgrove, Christina Marie	\$2,033.66	\$0.00	\$0.00	\$2,033.66
9000089498	Coskey, Kathy A	\$6,513.85	\$0.00	\$0.00	\$6,513.85
9000089499	Cowell, Robert R	\$1,341.92	\$0.00	\$0.00	\$1,341.92
9000089500	Cowhey, Robert E	\$5,452.19	\$0.00	\$0.00	\$5,452.19
9000089081	Cowin, Angela	\$1,501.49	\$0.00	\$0.00	\$1,501.49
9000089501	Cowlin, John L	\$4,777.49	\$0.00	\$3,300.00	\$8,077.49
9000089502	Crandus, Yitzchak Hillel	\$6,830.71	\$0.00	\$250.00	\$7,080.71
9000089876	Crews, Evelyn	\$82.82	\$0.00	\$0.00	\$82.82
9000089503	Croak, Laura D	\$3,679.62	\$0.00	\$0.00	\$3,679.62
9000089504	Cummings, Lara E	\$9,578.92	\$0.00	\$0.00	\$9,578.92
9000089082	Cunningham, Karen M	\$8,268.78	\$0.00	\$500.00	\$8,768.78
9000089083	Curington, Allen	\$1,105.31	\$0.00	\$500.00	\$1,605.31
9000089877	D'Andrea, Kristina M	\$1,207.13	\$0.00	\$0.00	\$1,207.13
9000089084	D'Andrea, Samantha J	\$921.43	\$0.00	\$0.00	\$921.43
9000089085	Daniels, Darlene J	\$1,258.83	\$0.00	\$0.00	\$1,258.83
9000089505	Dankha, Adam W	\$2,229.34	\$0.00	\$0.00	\$2,229.34
104903	Darnall, Anna Leah	\$776.16	\$0.00	\$0.00	\$776.16
9000089878	Dau, Barbara B	\$569.27	\$0.00	\$0.00	\$569.27
9000089506	Daugherty, Elizabeth A	\$5,136.24	\$0.00	\$0.00	\$5,136.24

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PRYL-P-02/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000089086	Davidson, Chad	\$6,940.99	\$0.00	\$0.00	\$6,940.99
9000089507	Davis, Sarah E	\$3,437.27	\$0.00	\$0.00	\$3,437.27
9000088983	Davito, Jeanne A	\$1,828.14	\$0.00	\$0.00	\$1,828.14
9000088984	De La Paz, Angel B	\$1,329.56	\$0.00	\$0.00	\$1,329.56
9000089087	Dean, Debbie L	\$1,138.20	\$0.00	\$0.00	\$1,138.20
9000089508	Dec, Mark E	\$4,789.38	\$0.00	\$0.00	\$4,789.38
9000089024	DeFrenza-Israel, Melissa	\$6,511.63	\$0.00	\$0.00	\$6,511.63
9000089088	DeGroot, James P	\$907.98	\$0.00	\$0.00	\$907.98
9000089089	DeKuiper, Christopher C	\$6,955.66	\$0.00	\$0.00	\$6,955.66
9000089509	Demeas, Daisy M	\$1,281.23	\$0.00	\$0.00	\$1,281.23
9000089090	Deschamps, Kimberly D	\$1,445.03	\$0.00	\$0.00	\$1,445.03
104904	Devine, Catherine F	\$75.11	\$0.00	\$0.00	\$75.11
9000089396	Dick, Silas F	\$5,555.79	\$0.00	\$0.00	\$5,555.79
9000089091	DiCristofano, Antonio P	\$3,258.99	\$0.00	\$0.00	\$3,258.99
9000089510	Dillon, Diane K	\$6,492.88	\$0.00	\$2,500.00	\$8,992.88
9000089092	Dinelli, Carrie N	\$180.30	\$0.00	\$0.00	\$180.30
9000089093	Doebler, Christopher M	\$1,144.87	\$0.00	\$1,000.00	\$2,144.87
9000089094	Donaubauer, Susan C	\$1,213.70	\$0.00	\$0.00	\$1,213.70
9000089095	Dorgan, Jessica R	\$889.86	\$0.00	\$0.00	\$889.86
9000089511	Dorn, Kelly A	\$4,635.95	\$0.00	\$500.00	\$5,135.95
9000089512	Dowlatshahi, Sara G	\$951.84	\$0.00	\$0.00	\$951.84
9000089879	Downer IV, Samuel Whitney	\$66.39	\$0.00	\$0.00	\$66.39
9000089513	Doyle, Robin R	\$8,065.04	\$0.00	\$0.00	\$8,065.04
9000089096	Drevline, Timothy	\$9,339.91	\$0.00	\$0.00	\$9,339.91
9000089514	Drone, Matthew E	\$7,950.30	\$0.00	\$0.00	\$7,950.30
9000089097	Drucker, Christine C	\$6,967.91	\$0.00	\$750.00	\$7,717.91
9000089515	Duffy, Laura	\$7,497.23	\$0.00	\$0.00	\$7,497.23
9000089098	Dul, Ryan S	\$7,835.48	\$0.00	\$250.00	\$8,085.48
9000088985	Dupke, Shane M	\$1,551.79	\$0.00	\$0.00	\$1,551.79
9000089516	Duran, Mario	\$1,833.48	\$0.00	\$0.00	\$1,833.48
9000089099	Dusza, Christopher J	\$1,772.89	\$0.00	\$0.00	\$1,772.89
9000089100	Edison, William F	\$5,364.97	\$0.00	\$0.00	\$5,364.97
9000089101	Eike, William R	\$10,376.03	\$0.00	\$270.00	\$10,646.03
9000089102	Eisen, Meredith M	\$610.93	\$0.00	\$0.00	\$610.93
9000089517	Ekstrand, Emily J	\$6,422.85	\$0.00	\$300.00	\$6,722.85

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
9000089518	Elgass, Laura Jane	\$3,743.29	\$0.00	\$0.00	\$3,743.29
9000089103	Ellinger-Macon, Jamie E	\$4,848.45	\$0.00	\$1,500.00	\$6,348.45
9000089519	Elliott, Amie	\$4,277.74	\$0.00	\$2,000.00	\$6,277.74
9000089520	Elman, Judith M	\$605.81	\$0.00	\$0.00	\$605.81
9000089521	Endre, Kristin A	\$4,316.71	\$0.00	\$0.00	\$4,316.71
9000089104	English, Michael	\$9,615.41	\$0.00	\$0.00	\$9,615.41
9000089522	Ericksen, Mary Ann	\$2,151.51	\$0.00	\$5,500.00	\$7,651.51
104905	Ermel, Annie J	\$1,803.65	\$0.00	\$0.00	\$1,803.65
9000089105	Erwinski, Jason T	\$9,759.56	\$0.00	\$0.00	\$9,759.56
9000089523	Esser, Alan E	\$5,277.02	\$0.00	\$100.00	\$5,377.02
104881	Estrin, Arie S	\$69.40	\$0.00	\$0.00	\$69.40
9000089524	Etherton, Carol L	\$1,047.07	\$0.00	\$0.00	\$1,047.07
9000089106	Etherton, Eric T	\$9,298.18	\$0.00	\$1,000.00	\$10,298.18
9000089525	Ethington, Brittany A	\$3,851.20	\$0.00	\$0.00	\$3,851.20
9000089107	Etzwiler, Christopher S	\$1,154.76	\$0.00	\$0.00	\$1,154.76
9000089526	Fagel, Lauren S	\$7,494.16	\$0.00	\$0.00	\$7,494.16
9000089527	Farber, Stephen M	\$4,578.89	\$0.00	\$0.00	\$4,578.89
9000089528	Farekas, Sari N	\$4,781.82	\$0.00	\$0.00	\$4,781.82
9000089108	Fastert, Matthew J	\$7,069.89	\$0.00	\$0.00	\$7,069.89
9000089529	Fastert, Meaghan T	\$4,791.23	\$0.00	\$0.00	\$4,791.23
9000089530	Feeney, Julie Ann	\$7,220.81	\$0.00	\$0.00	\$7,220.81
9000089109	Feinstein, Melissa A	\$1,657.32	\$0.00	\$0.00	\$1,657.32
9000089110	Ferrer, Joel F	\$1,513.45	\$0.00	\$0.00	\$1,513.45
9000089531	Fesl, Ann E	\$4,499.56	\$0.00	\$0.00	\$4,499.56
9000089111	Fester, Katherine L	\$1,429.97	\$0.00	\$0.00	\$1,429.97
9000089532	Field, Brenda M. Ward	\$7,641.29	\$0.00	\$500.00	\$8,141.29
9000089533	Field, Scott	\$6,669.16	\$0.00	\$700.00	\$7,369.16
9000089880	Fifelski, Kurt D	\$222.97	\$0.00	\$0.00	\$222.97
9000089112	Figaro-Brandt, Beth Ann	\$7,091.47	\$0.00	\$0.00	\$7,091.47
9000089113	Figiel, Jennifer M	\$4,210.09	\$0.00	\$0.00	\$4,210.09
9000089114	Finan, John Leo	\$11,702.83	\$0.00	\$0.00	\$11,702.83
9000089115	Fine, Laura J	\$1,005.48	\$0.00	\$0.00	\$1,005.48
104906	Fiskow, Laura M	\$182.48	\$0.00	\$0.00	\$182.48
9000089534	Fitch, Danita M	\$6,551.02	\$0.00	\$0.00	\$6,551.02
9000089881	Fitzsimons, Cosemina D	\$86.52	\$0.00	\$0.00	\$86.52

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
9000089116	Fitzsimons, Karen A	\$8,036.41	\$0.00	\$0.00	\$8,036.41
9000089535	Flannery, Stacy	\$6,102.72	\$0.00	\$0.00	\$6,102.72
9000089117	Flannery-Day, Mary	\$1,909.46	\$0.00	\$0.00	\$1,909.46
9000089536	Flaws, Kenneth W	\$1,642.70	\$0.00	\$0.00	\$1,642.70
9000089118	Fleischauer, Scott L	\$2,038.65	\$0.00	\$200.00	\$2,238.65
9000089397	Fleming, Robert M	\$3,361.99	\$0.00	\$0.00	\$3,361.99
9000089537	Flener, JoEllen	\$3,704.21	\$0.00	\$3,000.00	\$6,704.21
9000089538	Flickinger, Susan K	\$6,375.04	\$0.00	\$0.00	\$6,375.04
9000089539	Florczak, Alexander V	\$1,250.60	\$0.00	\$0.00	\$1,250.60
9000089882	Flores, Marcos N	\$282.64	\$0.00	\$0.00	\$282.64
9000089119	Fluegge, Danielle K	\$9,425.24	\$0.00	\$0.00	\$9,425.24
9000089540	Fogarty, Gerald	\$7,152.62	\$0.00	\$0.00	\$7,152.62
9000089883	Foss, Victoria I	\$117.41	\$0.00	\$0.00	\$117.41
9000089120	Foster, Bonnie J	\$5,866.44	\$0.00	\$0.00	\$5,866.44
9000089541	Foster, Rick T	\$1,393.64	\$0.00	\$0.00	\$1,393.64
9000089121	Fournier, John M	\$8,928.22	\$0.00	\$0.00	\$8,928.22
9000089542	Fraher, Carrie J	\$5,894.78	\$0.00	\$0.00	\$5,894.78
9000089122	Frandsen, Kris A	\$11,635.19	\$0.00	\$0.00	\$11,635.19
9000089884	Frank, Daphne K	\$323.37	\$0.00	\$0.00	\$323.37
104882	Frank, Gabriel I	\$33.44	\$0.00	\$0.00	\$33.44
104907	Frankel, Amy	\$415.76	\$0.00	\$0.00	\$415.76
9000089398	Frankel, Susan M	\$4,910.27	\$0.00	\$1,700.00	\$6,610.27
9000089543	Franson, David C, Jr	\$4,248.95	\$0.00	\$0.00	\$4,248.95
9000089544	Frantell, Richard P	\$2,125.65	\$0.00	\$0.00	\$2,125.65
9000089123	Fraser, Verlin	\$6,694.07	\$0.00	\$0.00	\$6,694.07
9000089885	Frazier, James R	\$714.01	\$0.00	\$0.00	\$714.01
9000089124	French, Kathryn S	\$7,448.43	\$0.00	\$0.00	\$7,448.43
9000089125	Freund, Gary J	\$6,563.19	\$0.00	\$0.00	\$6,563.19
9000089126	Frid, Roman	\$1,626.88	\$0.00	\$0.00	\$1,626.88
9000089545	Friedmann, Jennifer G	\$5,699.85	\$0.00	\$0.00	\$5,699.85
9000089546	Friske, David M	\$1,737.78	\$0.00	\$0.00	\$1,737.78
9000089127	Froehlich, Robert J	\$74.10	\$0.00	\$0.00	\$74.10
9000089547	Fuderer, Michele L	\$1,166.66	\$0.00	\$0.00	\$1,166.66
9000089128	Fuentes, Brenda N	\$1,118.90	\$0.00	\$0.00	\$1,118.90
9000089129	Fuentes, Efrain J	\$1,077.15	\$0.00	\$0.00	\$1,077.15

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000089548	Fuja, Stephanie R	\$4,952.12	\$0.00	\$0.00	\$4,952.12
9000089549	Furse, Catherine F	\$1,442.09	\$0.00	\$50.00	\$1,492.09
9000089130	Gabler, Susan Ruthann	\$1,300.61	\$0.00	\$269.00	\$1,569.61
9000089886	Gale, Stephen B	\$3,486.47	\$0.00	\$0.00	\$3,486.47
9000089550	Gallagher, Mark P	\$10,232.07	\$0.00	\$0.00	\$10,232.07
9000089131	Gallivan, Robert M	\$5,784.97	\$0.00	\$0.00	\$5,784.97
9000089132	Galson, Kerry K	\$7,800.20	\$0.00	\$0.00	\$7,800.20
9000088986	Gan, Alexandra	\$1,449.43	\$0.00	\$0.00	\$1,449.43
9000089551	Garbe, David W	\$4,728.84	\$0.00	\$0.00	\$4,728.84
9000089552	Garbe, Kimiko O	\$1,141.40	\$0.00	\$0.00	\$1,141.40
9000089553	Garrison, Sean W	\$7,114.80	\$0.00	\$1,860.00	\$8,974.80
9000089554	Gartner, Phillip	\$8,804.72	\$0.00	\$0.00	\$8,804.72
9000089133	Gatchalian, Ronald D	\$9,866.89	\$0.00	\$0.00	\$9,866.89
9000088987	Geallis, Elaine M	\$1,196.13	\$0.00	\$0.00	\$1,196.13
9000088988	Geanconteri, Mary Lou A	\$1,357.24	\$0.00	\$200.00	\$1,557.24
9000089134	Gebhardt, Ann	\$7,055.25	\$0.00	\$0.00	\$7,055.25
9000088989	Geddeis, Karen B	\$7,754.06	\$0.00	\$0.00	\$7,754.06
9000089135	Georgacakis, Justin S	\$8,207.25	\$0.00	\$800.00	\$9,007.25
9000089136	Gerbich, Justin	\$6,967.07	\$0.00	\$300.00	\$7,267.07
9000089137	Gerges, Nader	\$1,365.36	\$0.00	\$0.00	\$1,365.36
9000089138	Gibbs, Paul B	\$1,250.42	\$0.00	\$0.00	\$1,250.42
9000088990	Gilbert, Deana C	\$1,609.88	\$0.00	\$0.00	\$1,609.88
9000089139	Gilchrist, John A	\$930.77	\$0.00	\$0.00	\$930.77
9000089140	Glasebrook, Jaclyn M	\$3,265.81	\$0.00	\$0.00	\$3,265.81
9000089555	Glass, Scott	\$7,920.75	\$0.00	\$0.00	\$7,920.75
9000089556	Glynn Jr, James C	\$7,948.03	\$0.00	\$0.00	\$7,948.03
9000089557	Golding, Ann M B	\$6,920.23	\$0.00	\$0.00	\$6,920.23
9000089141	Goldsmith, Amy B	\$5,187.95	\$0.00	\$1,500.00	\$6,687.95
9000089142	Gomez, Lilian Matheson	\$5,613.11	\$0.00	\$500.00	\$6,113.11
9000089143	Gonzalez, Lori L	\$5,273.37	\$0.00	\$557.97	\$5,831.34
9000089144	Goodman, Stephen Edmond	\$8,908.94	\$0.00	\$0.00	\$8,908.94
9000089558	Goodrich, Michelle A	\$1,385.20	\$0.00	\$0.00	\$1,385.20
9000089559	Goodrich, Rosanne	\$1,420.98	\$0.00	\$0.00	\$1,420.98
9000089560	Goodspeed, Kerry A	\$1,025.66	\$0.00	\$0.00	\$1,025.66
9000089887	Gould, David L	\$2,870.52	\$0.00	\$0.00	\$2,870.52

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000088991	Gravel, Raoul J, III	\$9,453.13	\$0.00	\$100.00	\$9,553.13
9000089145	Grdinic, Marcel A	\$6,357.08	\$0.00	\$0.00	\$6,357.08
9000089561	Green, Aaron M	\$1,876.27	\$0.00	\$0.00	\$1,876.27
9000089562	Greenberg, Alan D	\$9,610.79	\$0.00	\$350.00	\$9,960.79
9000089146	Greenstein, Michael B	\$7,350.49	\$0.00	\$0.00	\$7,350.49
9000089563	Grenolds, Tara L	\$1,018.25	\$0.00	\$0.00	\$1,018.25
9000089147	Grimaldi IV, John	\$4,831.32	\$0.00	\$0.00	\$4,831.32
9000089564	Gruber, Lauren E	\$4,002.78	\$0.00	\$1,500.00	\$5,502.78
9000089565	Gudmundsson, Marianne	\$6,504.57	\$0.00	\$1,000.00	\$7,504.57
9000089399	Guertin, Marianne	\$795.90	\$0.00	\$0.00	\$795.90
9000089148	Gutierrez, Katherine Elizabeth	\$7,091.65	\$0.00	\$0.00	\$7,091.65
9000089149	Gutierrez, Roberto	\$1,543.61	\$0.00	\$0.00	\$1,543.61
9000089566	Gutierrez, Sergio Jr	\$1,045.05	\$0.00	\$0.00	\$1,045.05
104908	Gyondla, Kyle J	\$1,031.28	\$0.00	\$0.00	\$1,031.28
9000089567	Ha, Seong Bong	\$6,250.41	\$0.00	\$0.00	\$6,250.41
9000089568	Haban, Patricia Marie	\$7,864.73	\$0.00	\$0.00	\$7,864.73
9000089150	Hagan, Victoria P	\$483.40	\$0.00	\$0.00	\$483.40
104909	Haggis, George A	\$128.87	\$0.00	\$0.00	\$128.87
9000089569	Hague, Amy T	\$4,671.55	\$0.00	\$1,500.00	\$6,171.55
9000089570	Hall, Dawn R	\$8,241.63	\$0.00	\$0.00	\$8,241.63
9000089400	Halm, Alison E	\$1,293.58	\$0.00	\$0.00	\$1,293.58
9000089401	Halm, Steven V	\$2,781.67	\$0.00	\$0.00	\$2,781.67
9000089151	Halpern, Bryan	\$5,063.27	\$0.00	\$0.00	\$5,063.27
9000089571	Hammer, Linda S	\$1,270.10	\$0.00	\$0.00	\$1,270.10
9000089572	Han, Paul	\$1,051.35	\$0.00	\$0.00	\$1,051.35
9000089888	Hanhart, Adam S	\$552.02	\$0.00	\$0.00	\$552.02
9000089573	Hanna, Emma W	\$4,739.10	\$0.00	\$0.00	\$4,739.10
104910	Hansen, Kathryn S	\$110.12	\$0.00	\$0.00	\$110.12
9000089574	Hansen, Marshall W	\$2,036.82	\$0.00	\$0.00	\$2,036.82
9000089575	Hanson, Larissa A	\$2,615.34	\$0.00	\$0.00	\$2,615.34
9000089402	Harper, Lisa E	\$6,153.01	\$0.00	\$0.00	\$6,153.01
9000089576	Harrington, Rachel M	\$777.34	\$0.00	\$0.00	\$777.34
9000089577	Harris, Marshall J	\$7,099.25	\$0.00	\$0.00	\$7,099.25
9000089578	Harris, Terry	\$7,478.73	\$0.00	\$0.00	\$7,478.73
9000089152	Hart, Annahi	\$7,350.97	\$0.00	\$0.00	\$7,350.97

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000089579	Hartman, David P	\$6,673.76	\$0.00	\$0.00	\$6,673.76
9000089580	Hasenstein, Kurt W	\$7,530.90	\$0.00	\$0.00	\$7,530.90
9000089153	Haugen, Samantha R	\$5,715.14	\$0.00	\$0.00	\$5,715.14
9000089581	Haugh, Lauren E	\$6,220.47	\$0.00	\$0.00	\$6,220.47
9000089582	Hayner, Jennifer	\$7,317.24	\$0.00	\$250.00	\$7,567.24
9000089403	Heineman, Allison K	\$4,949.03	\$0.00	\$0.00	\$4,949.03
9000089154	Hemesath, Christy	\$1,899.04	\$0.00	\$4,925.00	\$6,824.04
9000089889	Hemesath, Jeffrey R	\$325.60	\$0.00	\$0.00	\$325.60
9000089583	Henderson, Thomas J	\$8,411.52	\$0.00	\$0.00	\$8,411.52
9000089584	Henderson, Victoria R	\$759.75	\$0.00	\$100.00	\$859.75
9000089155	Henrich, Erica A	\$5,776.33	\$0.00	\$0.00	\$5,776.33
9000089585	Henriot, Jean-Louis G	\$2,221.38	\$0.00	\$0.00	\$2,221.38
9000089156	Herbst, Kari L	\$1,025.03	\$0.00	\$0.00	\$1,025.03
9000089586	Hernandez, Alexander	\$990.29	\$0.00	\$0.00	\$990.29
9000089587	Hessler, Ross F	\$1,457.08	\$0.00	\$0.00	\$1,457.08
9000089588	Hianik, Therese E	\$952.18	\$0.00	\$0.00	\$952.18
9000089157	Hickman, Patrick W	\$3,474.95	\$0.00	\$0.00	\$3,474.95
9000089589	Hicks, Daniel	\$8,003.05	\$0.00	\$0.00	\$8,003.05
9000089158	Higgins, Heather	\$8,131.33	\$0.00	\$0.00	\$8,131.33
9000089159	Hill, Julie Ann	\$6,300.35	\$0.00	\$0.00	\$6,300.35
9000089160	Hilliard, Derek D	\$2,571.64	\$0.00	\$0.00	\$2,571.64
9000089590	Hilvert, Christopher M	\$9,575.62	\$0.00	\$0.00	\$9,575.62
9000089161	Hinkamp, Zachary P	\$946.35	\$0.00	\$0.00	\$946.35
9000089591	Hoefl, Pantra	\$6,080.44	\$0.00	\$0.00	\$6,080.44
9000089162	Hoefl-Runde, Tara	\$6,902.18	\$0.00	\$0.00	\$6,902.18
9000089890	Hoffmann, Susan L	\$80.73	\$0.00	\$0.00	\$80.73
9000089163	Holden, Danielle	\$6,912.38	\$0.00	\$0.00	\$6,912.38
9000089164	Holecek, Marketa	\$7,569.26	\$0.00	\$0.00	\$7,569.26
9000089891	Holmbeck, Julie A	\$2,856.18	\$0.00	\$0.00	\$2,856.18
9000089592	Holmblad, Jonathan A	\$1,214.43	\$0.00	\$0.00	\$1,214.43
9000089165	Holzkopf, Nicholas M	\$1,003.42	\$0.00	\$0.00	\$1,003.42
9000089166	Hoover Jr., James Blaine	\$6,197.34	\$0.00	\$0.00	\$6,197.34
9000089593	Hoover, Katie	\$1,349.38	\$0.00	\$3,550.00	\$4,899.38
9000089404	Hopkins, Robert	\$8,086.56	\$0.00	\$0.00	\$8,086.56
9000089167	Horvath, Emily	\$7,987.92	\$0.00	\$0.00	\$7,987.92

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
104893	Hoshaw, Matthew James	\$1,946.15	\$0.00	\$0.00	\$1,946.15
9000089168	Houmpavlis, Konstantena	\$4,092.25	\$0.00	\$0.00	\$4,092.25
9000089169	Hoynes, Jerome P	\$6,958.37	\$0.00	\$0.00	\$6,958.37
9000088992	Hubbard, Ashema M	\$5,344.78	\$0.00	\$0.00	\$5,344.78
9000089594	Hudson, Daniel	\$7,360.02	\$0.00	\$0.00	\$7,360.02
9000089595	Huebner, Lynette M	\$934.65	\$0.00	\$0.00	\$934.65
9000089170	Huguelet, Lorena Sue	\$6,522.02	\$0.00	\$0.00	\$6,522.02
9000089596	Hussmann, Benedict	\$7,929.61	\$0.00	\$0.00	\$7,929.61
9000089597	Hwang, Edward	\$1,123.87	\$0.00	\$0.00	\$1,123.87
9000089598	Hyman, Karen L	\$1,742.03	\$0.00	\$0.00	\$1,742.03
9000089599	Ibarra, Angelica	\$1,026.75	\$0.00	\$235.00	\$1,261.75
9000089171	Iida, Steve T	\$1,946.44	\$0.00	\$0.00	\$1,946.44
9000089600	Ijaz, Imran	\$1,333.42	\$0.00	\$0.00	\$1,333.42
9000089172	Ilie, Sarah H	\$6,741.61	\$0.00	\$0.00	\$6,741.61
9000089601	Imbo, Ralph T	\$1,758.69	\$0.00	\$500.00	\$2,258.69
9000089602	Infante, Joseph M	\$921.72	\$0.00	\$0.00	\$921.72
9000089173	Ingersoll, Mindy B	\$5,606.39	\$0.00	\$0.00	\$5,606.39
9000089174	Ingram, Nana K	\$807.81	\$0.00	\$0.00	\$807.81
9000088993	Iriarte, Rafael B	\$1,398.92	\$0.00	\$500.00	\$1,898.92
9000089892	Ishkhan, Lena R	\$49.80	\$0.00	\$0.00	\$49.80
9000089175	Izenstark, Matthew	\$9,728.93	\$0.00	\$0.00	\$9,728.93
9000089603	Jacobi, Brendan C	\$1,032.71	\$0.00	\$0.00	\$1,032.71
9000089604	Jacobson, Kristen K	\$7,454.81	\$0.00	\$0.00	\$7,454.81
9000089176	Jaje, Piotr A	\$1,095.79	\$0.00	\$0.00	\$1,095.79
9000088994	Jay, Jeffrey C	\$181.70	\$0.00	\$0.00	\$181.70
9000089605	Jeffery, William C	\$4,100.35	\$0.00	\$0.00	\$4,100.35
9000089177	Jensen, Elizabeth	\$458.24	\$0.00	\$0.00	\$458.24
9000089606	Jerva, Mia C	\$1,197.60	\$0.00	\$0.00	\$1,197.60
9000089607	Johlie, Matthew	\$8,053.40	\$0.00	\$0.00	\$8,053.40
9000089608	Johnson, Lauren E	\$3,679.49	\$0.00	\$0.00	\$3,679.49
9000089893	Johnson, William J	\$99.60	\$0.00	\$0.00	\$99.60
9000089178	Johnston, Traci A	\$3,834.88	\$0.00	\$0.00	\$3,834.88
9000089179	Jordan, Jeanette L	\$8,696.42	\$0.00	\$0.00	\$8,696.42
9000089180	Jordan, Jeff K	\$7,792.39	\$0.00	\$0.00	\$7,792.39
9000089181	Jornd, Justin H	\$778.76	\$0.00	\$0.00	\$778.76

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000089405	Joshi, Pa'al Chaand	\$7,438.13	\$0.00	\$0.00	\$7,438.13
9000089609	Jozwik, Terrence M	\$88.69	\$0.00	\$0.00	\$88.69
9000089182	Julien, Brian K	\$839.92	\$0.00	\$1,000.00	\$1,839.92
9000089183	Julien, Patrick W	\$118.79	\$0.00	\$0.00	\$118.79
9000089610	Jun, Jen	\$3,418.29	\$0.00	\$0.00	\$3,418.29
9000089184	Jund, Stephanie F	\$3,646.15	\$0.00	\$0.00	\$3,646.15
9000089185	Kallay, Jeff A	\$7,805.31	\$0.00	\$597.30	\$8,402.61
9000089611	Kaltman, Sharon L	\$4,986.16	\$0.00	\$0.00	\$4,986.16
9000089186	Kalupski, Michelle S	\$130.01	\$0.00	\$0.00	\$130.01
9000089612	Kalyuzhnyy, Oleksandr	\$1,409.85	\$0.00	\$0.00	\$1,409.85
104911	Kamajian, Peter	\$46.43	\$0.00	\$0.00	\$46.43
9000089613	Kaminski, Natalie A	\$3,042.09	\$0.00	\$0.00	\$3,042.09
9000089614	Kane, David W	\$3,934.06	\$0.00	\$1,000.00	\$4,934.06
9000089615	Kane, Hillary A	\$6,584.93	\$0.00	\$300.00	\$6,884.93
9000089187	Kang, Hannah Min	\$6,227.34	\$0.00	\$0.00	\$6,227.34
9000089616	Kaplan, Aaron S	\$4,705.45	\$0.00	\$0.00	\$4,705.45
104894	Kapsimalis, Gregory W	\$3,094.20	\$0.00	\$0.00	\$3,094.20
104912	Kardos, Jordan	\$3,260.50	\$0.00	\$0.00	\$3,260.50
9000089188	Karlovitz, Patricia J	\$818.72	\$0.00	\$0.00	\$818.72
9000089617	Karlovsy, Joseph F	\$6,529.50	\$0.00	\$0.00	\$6,529.50
9000089189	Karp, Karen L	\$1,797.11	\$0.00	\$0.00	\$1,797.11
9000089190	Karzen, Kimberly G	\$1,574.19	\$0.00	\$0.00	\$1,574.19
9000089191	Kats, Anatoliy	\$2,693.33	\$0.00	\$0.00	\$2,693.33
9000089618	Katz, Tara R	\$6,275.73	\$0.00	\$0.00	\$6,275.73
9000089192	Keeler, Todd	\$7,946.87	\$0.00	\$0.00	\$7,946.87
9000089619	Kelliher, Victoria M	\$3,391.66	\$0.00	\$0.00	\$3,391.66
9000089620	Kerr, Marianne	\$7,536.85	\$0.00	\$0.00	\$7,536.85
9000089621	Ketchum, Nataylia C	\$654.74	\$0.00	\$0.00	\$654.74
9000089894	Killian, Arpine	\$288.32	\$0.00	\$0.00	\$288.32
9000089622	Kim, Annie I	\$4,949.05	\$0.00	\$0.00	\$4,949.05
9000089193	Kim, Isaac E	\$58.82	\$0.00	\$0.00	\$58.82
9000089623	Kim, Jiyoung	\$990.45	\$0.00	\$0.00	\$990.45
9000089194	Kim, Tiffany S	\$5,153.55	\$0.00	\$0.00	\$5,153.55
9000089195	Kinsella, Kathleen M	\$4,769.95	\$0.00	\$0.00	\$4,769.95
9000089624	Kinsella, Ryan L	\$6,517.98	\$0.00	\$0.00	\$6,517.98

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000089196	Kipp, Suzanne M	\$1,497.50	\$0.00	\$0.00	\$1,497.50
9000089625	Kiraly, Kimberly A	\$2,770.64	\$0.00	\$2,850.00	\$5,620.64
9000089197	Kirby, Allison R	\$1,093.24	\$0.00	\$100.00	\$1,193.24
9000089626	Kirby, Timothy C	\$1,050.10	\$0.00	\$0.00	\$1,050.10
9000089198	Kirch, Karin E	\$2,005.68	\$0.00	\$0.00	\$2,005.68
9000089199	Kizhakkekuttu, Liza F	\$887.73	\$0.00	\$0.00	\$887.73
9000089627	Klahn, Catherine C	\$6,999.96	\$0.00	\$0.00	\$6,999.96
9000089628	Klasen, John	\$10,885.44	\$0.00	\$0.00	\$10,885.44
9000089629	Klasen, Julianne S	\$1,376.41	\$0.00	\$0.00	\$1,376.41
9000089630	Klebba, Karen E	\$590.35	\$0.00	\$4,800.00	\$5,390.35
9000089895	Klein, Robert C	\$248.99	\$0.00	\$0.00	\$248.99
9000089631	Klimkowski, Brad M	\$4,350.97	\$0.00	\$0.00	\$4,350.97
9000089200	Klopp, Mark S	\$2,833.78	\$0.00	\$0.00	\$2,833.78
9000089201	Knapp, Scott A	\$5,263.61	\$0.00	\$0.00	\$5,263.61
9000089632	Knight, John R	\$6,399.03	\$0.00	\$0.00	\$6,399.03
9000089633	Knoepfel, Mark J	\$5,814.00	\$0.00	\$0.00	\$5,814.00
9000089634	Knudson, David A	\$8,540.21	\$0.00	\$0.00	\$8,540.21
9000089635	Koch, Sherry G	\$1,424.12	\$0.00	\$0.00	\$1,424.12
9000089896	Kocian, Frederick M	\$117.04	\$0.00	\$0.00	\$117.04
9000089202	Koeppen, Sherri M	\$8,201.31	\$0.00	\$0.00	\$8,201.31
9000089636	Kohn, Hannah S	\$215.39	\$0.00	\$0.00	\$215.39
9000089203	Kolos, Dariusz	\$2,125.87	\$0.00	\$0.00	\$2,125.87
9000089897	Komaschka, Amanda	\$97.42	\$0.00	\$0.00	\$97.42
9000089637	Koo, Joshua J	\$6,276.96	\$0.00	\$250.00	\$6,526.96
9000089638	Korbar, Jennifer J	\$6,452.25	\$0.00	\$0.00	\$6,452.25
9000089639	Korshukov, Igor N	\$1,429.55	\$0.00	\$0.00	\$1,429.55
9000089204	Kosirog, Mary C	\$7,779.08	\$0.00	\$250.00	\$8,029.08
9000088995	Kozeluh, Cynthia J	\$1,870.65	\$0.00	\$600.00	\$2,470.65
9000089205	Krickl, John J	\$6,914.65	\$0.00	\$0.00	\$6,914.65
9000089206	Kruse, Lynda M	\$939.29	\$0.00	\$0.00	\$939.29
9000089640	Kucharski, Thomas E	\$8,425.65	\$0.00	\$0.00	\$8,425.65
9000089641	Kuchta, Frank A	\$1,011.55	\$0.00	\$0.00	\$1,011.55
9000089207	Kudert, Grant M	\$1,519.55	\$0.00	\$2,500.00	\$4,019.55
9000089208	Kuhlman, Kent	\$1,027.58	\$0.00	\$0.00	\$1,027.58
9000088996	Kujawinski, Phillip	\$2,046.93	\$0.00	\$0.00	\$2,046.93

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000089209	Kurz, Tyler B	\$738.38	\$0.00	\$0.00	\$738.38
9000088997	Kus, Alice T	\$1,251.84	\$0.00	\$0.00	\$1,251.84
9000089898	La Plante, Mary E	\$327.06	\$0.00	\$0.00	\$327.06
9000089210	Laker, Kerry Ann	\$4,396.30	\$0.00	\$0.00	\$4,396.30
9000089211	LaMie, Brad J	\$1,024.73	\$0.00	\$0.00	\$1,024.73
9000089899	Lampert, Marla	\$1,308.33	\$0.00	\$0.00	\$1,308.33
9000089643	Lara, Raymond G	\$4,585.62	\$0.00	\$0.00	\$4,585.62
9000089644	Larsen, Kimberly H	\$8,762.62	\$0.00	\$0.00	\$8,762.62
9000089212	Larson, Elise M	\$35.70	\$0.00	\$0.00	\$35.70
9000089213	Larson, Kristen M	\$226.55	\$0.00	\$0.00	\$226.55
9000089214	Laudadio, Jennifer A	\$7,207.49	\$0.00	\$0.00	\$7,207.49
9000089215	Layfield, Christopher T	\$1,092.75	\$0.00	\$0.00	\$1,092.75
9000089216	Lazzaro, Amanda E	\$5,942.15	\$0.00	\$0.00	\$5,942.15
9000089406	Lazzaro, Tricia M	\$6,703.05	\$0.00	\$0.00	\$6,703.05
9000089217	LeBlanc, Katrina L	\$5,889.37	\$0.00	\$0.00	\$5,889.37
9000089218	LeBlanc, Robert	\$6,261.01	\$0.00	\$0.00	\$6,261.01
9000089645	LeDuc, Michael J	\$3,868.57	\$0.00	\$0.00	\$3,868.57
9000089219	Lee, Pearl	\$2,037.61	\$0.00	\$4,400.00	\$6,437.61
9000089220	Lee, Sarah H	\$1,279.20	\$0.00	\$0.00	\$1,279.20
9000089646	Leipert, Daniel J	\$5,045.55	\$0.00	\$0.00	\$5,045.55
9000089221	Lempa, Colleen N	\$1,256.58	\$0.00	\$1,000.00	\$2,256.58
9000089647	Leon, Sylvia	\$666.93	\$0.00	\$0.00	\$666.93
9000089648	Lesch, Anne C	\$4,737.41	\$0.00	\$0.00	\$4,737.41
104913	Levy, Adam B	\$82.82	\$0.00	\$0.00	\$82.82
9000089649	Lewis, Bryson James	\$798.78	\$0.00	\$0.00	\$798.78
9000089222	Lewis, Mark B	\$8,040.02	\$0.00	\$600.00	\$8,640.02
9000089650	Lialios, Nickolas G	\$584.12	\$0.00	\$0.00	\$584.12
9000089651	Lieberman, David	\$9,234.84	\$0.00	\$0.00	\$9,234.84
9000089652	Locascio, Nicholas J	\$1,107.44	\$0.00	\$0.00	\$1,107.44
9000089223	Loch, Craig T	\$5,622.34	\$0.00	\$0.00	\$5,622.34
9000089653	Logan, Jeannie L	\$8,545.79	\$0.00	\$0.00	\$8,545.79
9000089224	Lopez, Rafael R	\$779.20	\$0.00	\$500.00	\$1,279.20
9000089225	Lopez-Ramirez, Arturo	\$1,351.62	\$0.00	\$0.00	\$1,351.62
9000089226	Lopez-Ramirez, Raul	\$1,659.48	\$0.00	\$0.00	\$1,659.48
9000089654	Lowery, Donald W	\$1,204.39	\$0.00	\$0.00	\$1,204.39

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000089655	Lowery, Kelly	\$5,292.29	\$0.00	\$0.00	\$5,292.29
9000089656	Lucchetti, Matthew S	\$1,058.09	\$0.00	\$0.00	\$1,058.09
9000089227	Ludolph, Amy E	\$6,142.49	\$0.00	\$0.00	\$6,142.49
9000088998	Lukas, Rhonda D	\$1,399.33	\$0.00	\$0.00	\$1,399.33
9000089228	Luke, Gregory A	\$1,243.91	\$0.00	\$0.00	\$1,243.91
9000089657	Lupfer, Elizabeth	\$6,683.33	\$0.00	\$0.00	\$6,683.33
9000089229	Lutz, Mary Kay	\$1,018.11	\$0.00	\$0.00	\$1,018.11
9000089658	Lynch, Susan L	\$714.55	\$0.00	\$0.00	\$714.55
9000089659	Lyon, William J	\$5,602.78	\$0.00	\$0.00	\$5,602.78
9000089660	MacDonald, Keith	\$11,244.45	\$0.00	\$0.00	\$11,244.45
9000089661	Macfadden, Michael J	\$5,388.00	\$0.00	\$0.00	\$5,388.00
9000089662	Mackie, Rosanne	\$2,114.07	\$0.00	\$0.00	\$2,114.07
9000089230	Maher, Joy M	\$8,184.61	\$0.00	\$0.00	\$8,184.61
9000089663	Mainzer, Wynn V	\$1,046.90	\$0.00	\$0.00	\$1,046.90
9000089231	Majoros, Sachiko	\$8,399.94	\$0.00	\$0.00	\$8,399.94
9000089664	Makita-Discekici, Yasuko	\$6,184.60	\$0.00	\$1,700.00	\$7,884.60
9000089900	Mallek, Marilyn R	\$222.81	\$0.00	\$0.00	\$222.81
9000089407	Maltese, Rose	\$2,257.57	\$0.00	\$100.00	\$2,357.57
9000089232	Mancilla Garcia, Pedro	\$1,587.88	\$0.00	\$0.00	\$1,587.88
9000089665	Mandarino, Despina	\$2,449.70	\$0.00	\$3,950.00	\$6,399.70
9000088999	Manly, Ryan M	\$2,294.95	\$0.00	\$1,337.50	\$3,632.45
9000089000	Manly, Stephanie L	\$1,353.39	\$0.00	\$900.00	\$2,253.39
9000089233	Marabella, Kathleen	\$7,963.61	\$0.00	\$0.00	\$7,963.61
9000089666	Maranto, Mark C	\$8,622.00	\$0.00	\$0.00	\$8,622.00
9000089667	Marushka, Lydia D	\$1,289.64	\$0.00	\$0.00	\$1,289.64
9000089668	Marx, Cary A	\$257.82	\$0.00	\$0.00	\$257.82
9000089234	Maskin, Debra R	\$1,660.39	\$0.00	\$0.00	\$1,660.39
9000089669	Maskin, Leah S	\$4,077.52	\$0.00	\$0.00	\$4,077.52
9000089235	Math, Jenette P	\$931.45	\$0.00	\$0.00	\$931.45
9000089236	Matsunaga, Bridget M	\$4,156.62	\$0.00	\$0.00	\$4,156.62
9000089670	Matthews, Scott W	\$6,489.14	\$0.00	\$700.00	\$7,189.14
9000089237	Matthiesen, Jessica K	\$4,380.74	\$0.00	\$0.00	\$4,380.74
104883	Mattson, Jaclyn R	\$173.25	\$0.00	\$0.00	\$173.25
9000089238	Mau, Jennifer Marie	\$6,199.46	\$0.00	\$0.00	\$6,199.46
9000089408	Mayer, Diana B	\$1,036.17	\$0.00	\$0.00	\$1,036.17

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000089901	Mazza, Ariana L	\$1,779.83	\$0.00	\$0.00	\$1,779.83
9000089671	McBride, Erin D	\$4,192.33	\$0.00	\$0.00	\$4,192.33
9000089672	McBride, Molly M	\$7,705.58	\$0.00	\$0.00	\$7,705.58
9000089239	McCaffrey, Kevin M	\$1,378.17	\$0.00	\$0.00	\$1,378.17
9000089409	McDermott, Julie T	\$5,733.04	\$0.00	\$0.00	\$5,733.04
104914	McDonald, Andre L	\$72.16	\$0.00	\$0.00	\$72.16
9000089673	McDonald, Kelli A	\$5,819.94	\$0.00	\$0.00	\$5,819.94
9000089240	McDonough, Brian	\$10,339.86	\$0.00	\$0.00	\$10,339.86
104884	McDonough, Jack M	\$69.40	\$0.00	\$0.00	\$69.40
9000089241	McDonough, Maureen C	\$7,292.78	\$0.00	\$0.00	\$7,292.78
9000089674	McGuinness, Elisabeth D	\$4,020.38	\$0.00	\$0.00	\$4,020.38
9000089675	McGuire, Jaclin S	\$4,916.34	\$0.00	\$0.00	\$4,916.34
9000089242	McInerney, Rhoda	\$7,339.69	\$0.00	\$0.00	\$7,339.69
9000089676	McInerney, William O	\$1,363.35	\$0.00	\$0.00	\$1,363.35
9000089677	McKenzie, Alexandra L	\$4,191.44	\$0.00	\$0.00	\$4,191.44
9000089243	McLaughlin, Kathleen A	\$1,242.28	\$0.00	\$0.00	\$1,242.28
9000089678	McManamon, Rosanna	\$4,659.06	\$0.00	\$1,400.00	\$6,059.06
9000089244	Mechales, Stacey A	\$1,436.37	\$0.00	\$0.00	\$1,436.37
9000089679	Meek, Jennifer K	\$5,206.46	\$0.00	\$0.00	\$5,206.46
9000089680	Meister, Amy Leigh	\$1,280.18	\$0.00	\$300.00	\$1,580.18
9000089681	Melek, Christina	\$1,224.12	\$0.00	\$0.00	\$1,224.12
9000089682	Melgoza, Agustin T	\$1,294.69	\$0.00	\$0.00	\$1,294.69
9000089683	Melgoza, Luis	\$1,136.48	\$0.00	\$0.00	\$1,136.48
9000089684	Mette, Delbert A	\$1,294.09	\$0.00	\$0.00	\$1,294.09
9000089001	Meyer, Eric R	\$2,034.95	\$0.00	\$0.00	\$2,034.95
9000089685	Meyer, John P	\$6,102.98	\$0.00	\$2,500.00	\$8,602.98
9000089686	Meyer, Kristin D	\$5,005.12	\$0.00	\$0.00	\$5,005.12
9000089687	Meyer, Sonja K	\$8,827.06	\$0.00	\$0.00	\$8,827.06
9000089245	Meyers-Levy, Dustin	\$267.83	\$0.00	\$0.00	\$267.83
9000089410	Michael, Amy K	\$510.36	\$0.00	\$0.00	\$510.36
9000089688	Middleton, Amanda S	\$4,192.72	\$0.00	\$0.00	\$4,192.72
9000089689	Middleton, Courtney C	\$3,968.23	\$0.00	\$500.00	\$4,468.23
9000089690	Mietus, Thomas C	\$7,203.67	\$0.00	\$0.00	\$7,203.67
9000089691	Mikos, Gabrielle L	\$4,788.98	\$0.00	\$0.00	\$4,788.98
9000089246	Milkowski, Robert B	\$6,994.53	\$0.00	\$0.00	\$6,994.53

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9000089247	Miller, Matthew	\$9,487.58	\$0.00	\$0.00	\$9,487.58
9000089248	Millman, Dana A	\$1,539.01	\$0.00	\$0.00	\$1,539.01
9000089249	Mills, Monica S	\$5,139.88	\$0.00	\$0.00	\$5,139.88
104885	Milutinovic, Vladislava	\$108.37	\$0.00	\$0.00	\$108.37
9000089692	Minogue, Thea J	\$4,243.38	\$0.00	\$0.00	\$4,243.38
9000089693	Mistak, Aneta M	\$2,364.09	\$0.00	\$0.00	\$2,364.09
9000089250	Mitchem, Kathleen J	\$9,070.88	\$0.00	\$650.00	\$9,720.88
9000089251	Mocarski, Jerry I	\$1,427.23	\$0.00	\$0.00	\$1,427.23
9000089252	Monaghan, Joel A	\$4,606.12	\$0.00	\$0.00	\$4,606.12
9000089694	Monahan, Tim	\$5,727.80	\$0.00	\$0.00	\$5,727.80
9000089695	Moon, Mina	\$8,103.63	\$0.00	\$0.00	\$8,103.63
9000089253	Moran, Ryan C	\$1,951.82	\$0.00	\$0.00	\$1,951.82
9000089696	Moreano, Nicholas D	\$1,009.32	\$0.00	\$0.00	\$1,009.32
104915	Moretti, Luke J	\$525.21	\$0.00	\$0.00	\$525.21
9000089254	Morgan, Christopher	\$8,419.17	\$0.00	\$0.00	\$8,419.17
9000089697	Morley, Nicholas J	\$3,945.26	\$0.00	\$0.00	\$3,945.26
9000089255	Morrel, Josh	\$5,691.90	\$0.00	\$0.00	\$5,691.90
9000089698	Morris, Bonita M	\$1,145.80	\$0.00	\$0.00	\$1,145.80
104916	Morrison, Judy E	\$617.03	\$0.00	\$0.00	\$617.03
9000089699	Morse, Sandra L	\$698.78	\$0.00	\$0.00	\$698.78
9000089700	Moskaites, Brighid O	\$4,409.01	\$0.00	\$0.00	\$4,409.01
9000089701	Moulakelis, Patricia A	\$7,375.29	\$0.00	\$0.00	\$7,375.29
9000089702	Muir, Cameron D	\$10,749.28	\$0.00	\$150.00	\$10,899.28
9000089703	Mulligan, Sandra	\$4,999.63	\$0.00	\$0.00	\$4,999.63
9000089704	Mulloy, Joseph M	\$1,371.17	\$0.00	\$0.00	\$1,371.17
9000089705	Murdough, Charles P	\$1,714.72	\$0.00	\$200.00	\$1,914.72
9000089706	Murdy, Brian J	\$2,418.93	\$0.00	\$0.00	\$2,418.93
9000089707	Musa, Lena N	\$933.58	\$0.00	\$208.79	\$1,142.37
9000089256	Musolf, Bryan J	\$4,744.34	\$0.00	\$0.00	\$4,744.34
9000089708	Myers, Travis C	\$5,404.59	\$0.00	\$0.00	\$5,404.59
9000089257	Nabolotny, Rachel W	\$4,763.25	\$0.00	\$0.00	\$4,763.25
9000089709	Najera, Maria	\$1,303.38	\$0.00	\$0.00	\$1,303.38
9000089258	Nardini, Andy	\$1,589.05	\$0.00	\$0.00	\$1,589.05
9000089710	Navarro, Julia E	\$1,517.73	\$0.00	\$0.00	\$1,517.73
9000089711	Nelson, Angela G	\$1,046.74	\$0.00	\$266.61	\$1,313.35

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PRYL-P-02/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000089259	Nelson, Jill K	\$1,041.65	\$0.00	\$0.00	\$1,041.65
9000089712	Nemecek, Scott T	\$7,468.84	\$0.00	\$0.00	\$7,468.84
9000089713	Nestos, Elizabeth V	\$998.86	\$0.00	\$0.00	\$998.86
9000089714	Neu, Lisa G	\$6,937.52	\$0.00	\$0.00	\$6,937.52
9000089260	Neubauer, Amelia L	\$873.88	\$0.00	\$480.00	\$1,353.88
104917	Nevin, Gerald P	\$332.81	\$0.00	\$0.00	\$332.81
9000089715	Nevin, Rosa M	\$1,595.25	\$0.00	\$0.00	\$1,595.25
9000089261	Newburger, Kerri K	\$6,361.79	\$0.00	\$0.00	\$6,361.79
9000089262	Nichols, Kelsey C	\$5,873.86	\$0.00	\$0.00	\$5,873.86
9000089263	Niemiec, Craig	\$5,783.47	\$0.00	\$0.00	\$5,783.47
9000089264	Nisi, Michael J	\$8,862.16	\$0.00	\$0.00	\$8,862.16
9000089902	Nolan, JoAnn S	\$964.80	\$0.00	\$0.00	\$964.80
9000089903	Nolan, Morgan S	\$334.73	\$0.00	\$0.00	\$334.73
9000089716	Norwood, Amy L	\$4,687.56	\$0.00	\$0.00	\$4,687.56
9000089265	Nowak, Jillian Lee	\$5,838.63	\$0.00	\$0.00	\$5,838.63
9000089266	Obillo, Michelle A	\$483.40	\$0.00	\$0.00	\$483.40
9000089717	O'Brien, Kathleen M	\$1,062.65	\$0.00	\$0.00	\$1,062.65
9000088977	O'Bryan, Thomas R	\$173.05	\$0.00	\$0.00	\$173.05
9000089002	O'Connell, Tarah A	\$1,149.32	\$0.00	\$0.00	\$1,149.32
9000089267	O'Connell, Theresa A	\$768.27	\$0.00	\$0.00	\$768.27
9000089268	O'Connell, Thomas G	\$2,650.90	\$0.00	\$0.00	\$2,650.90
9000089269	Odiotti, Virna M	\$1,876.46	\$0.00	\$0.00	\$1,876.46
9000089718	O'Dwyer, Catherine C	\$5,190.66	\$0.00	\$0.00	\$5,190.66
9000089719	Ogbuli, Anthony N	\$265.35	\$0.00	\$0.00	\$265.35
9000089720	O'Malley, John P	\$4,946.14	\$0.00	\$0.00	\$4,946.14
9000089904	Oroni, Laura M	\$2,265.29	\$0.00	\$0.00	\$2,265.29
9000089270	O'Rourke, Mark L	\$7,507.01	\$0.00	\$0.00	\$7,507.01
9000089411	Ossey, James L	\$3,934.13	\$0.00	\$0.00	\$3,934.13
9000089721	Ossey, Troy N	\$420.10	\$0.00	\$1,033.95	\$1,454.05
9000089722	Osterbur, Lucas W	\$3,651.99	\$0.00	\$0.00	\$3,651.99
9000089003	Ostrovskaya, Alla	\$2,338.28	\$0.00	\$0.00	\$2,338.28
9000089723	Oswald, Daniel F	\$8,057.79	\$0.00	\$0.00	\$8,057.79
9000089724	O'Toole, Kelly M	\$4,085.75	\$0.00	\$0.00	\$4,085.75
9000089725	Oziminski, Kelley D	\$4,296.64	\$0.00	\$0.00	\$4,296.64
9000089726	Paek, Jeffrey I	\$7,256.00	\$0.00	\$0.00	\$7,256.00

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PRYL-P-02/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000089727	Pak, Christina	\$8,813.39	\$0.00	\$0.00	\$8,813.39
9000089271	Palmer, Ana Paloma	\$5,692.69	\$0.00	\$0.00	\$5,692.69
9000089004	Palmer, Victoria J	\$1,407.69	\$0.00	\$0.00	\$1,407.69
9000089272	Panzer, Jodie A	\$1,408.66	\$0.00	\$0.00	\$1,408.66
9000089728	Paplinski, Katherine	\$5,232.78	\$0.00	\$0.00	\$5,232.78
9000089729	Parenti, Dayna E	\$4,627.51	\$0.00	\$0.00	\$4,627.51
9000089730	Pasqualin, Jordan L	\$3,723.34	\$0.00	\$0.00	\$3,723.34
9000089273	Patrick, Charles M	\$1,463.09	\$0.00	\$0.00	\$1,463.09
104886	Patrick, Erin M	\$111.77	\$0.00	\$0.00	\$111.77
9000089731	Pauletto, Adriana M	\$1,268.78	\$0.00	\$0.00	\$1,268.78
9000089732	Pavic, Lisa N	\$4,827.15	\$0.00	\$0.00	\$4,827.15
9000089412	Pazol, Naomi S	\$637.55	\$0.00	\$0.00	\$637.55
9000089274	Peacock, Jody R	\$1,156.75	\$0.00	\$0.00	\$1,156.75
9000089005	Pearson, Jennifer M	\$10,316.85	\$0.00	\$0.00	\$10,316.85
9000089413	Pearson, Melissa A	\$1,173.00	\$0.00	\$0.00	\$1,173.00
9000089733	Pedersen, Erika L	\$6,510.73	\$0.00	\$0.00	\$6,510.73
9000089734	Pedrelli, Lina A	\$20.24	\$0.00	\$0.00	\$20.24
9000089275	Pehlke, Robin E	\$2,240.02	\$0.00	\$0.00	\$2,240.02
9000089735	Pereira-Godoy, Ana F	\$1,086.98	\$0.00	\$250.00	\$1,336.98
9000089276	Perez, Rodolfo	\$983.88	\$0.00	\$0.00	\$983.88
104918	Perica, Joseph J	\$268.72	\$0.00	\$0.00	\$268.72
9000089905	Perley, Barbara J	\$55.58	\$0.00	\$0.00	\$55.58
9000089736	Perveen, Farzana	\$1,486.46	\$0.00	\$0.00	\$1,486.46
9000089277	Peterson, Susan J	\$1,134.44	\$0.00	\$0.00	\$1,134.44
9000089278	Petkova, Donka N	\$986.74	\$0.00	\$0.00	\$986.74
9000089737	Petrey, Brianne E	\$4,087.75	\$0.00	\$0.00	\$4,087.75
9000089279	Petrini-Poli, Marie J	\$7,347.42	\$0.00	\$0.00	\$7,347.42
104887	Petrova, Maria	\$66.87	\$0.00	\$0.00	\$66.87
9000089280	Petty, Kim	\$7,395.82	\$0.00	\$1,305.00	\$8,700.82
9000089738	Pfister, Melissa A	\$4,056.18	\$0.00	\$1,000.00	\$5,056.18
9000089739	Phillips, Jasmine N	\$1,214.78	\$0.00	\$0.00	\$1,214.78
9000089281	Phillips, Penn E	\$5,996.78	\$0.00	\$0.00	\$5,996.78
104888	Pick, Zachary R	\$73.25	\$0.00	\$0.00	\$73.25
9000089282	Pieper, Robert	\$10,835.21	\$0.00	\$600.00	\$11,435.21
9000089283	Pipkin, Stephen R	\$1,763.91	\$0.00	\$0.00	\$1,763.91

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
9000089906	Polak, Linda M	\$289.23	\$0.00	\$0.00	\$289.23
9000089740	Pollack, Rebecca S	\$7,440.88	\$0.00	\$0.00	\$7,440.88
9000089284	Pouplikollas, Alex	\$1,936.45	\$0.00	\$0.00	\$1,936.45
9000089285	Presser, Debra F	\$1,093.36	\$0.00	\$0.00	\$1,093.36
9000089741	Pripon, Maria C	\$1,214.24	\$0.00	\$0.00	\$1,214.24
9000089742	Pritzker, Jessica O	\$6,221.81	\$0.00	\$0.00	\$6,221.81
9000089286	Prizant, Jacob R	\$1,381.72	\$0.00	\$0.00	\$1,381.72
9000089743	Prockovic, Katrina S	\$2,549.90	\$0.00	\$0.00	\$2,549.90
9000089287	Przekota, John L	\$87.14	\$0.00	\$0.00	\$87.14
9000089006	Ptak, Kimberly Lundin	\$7,409.16	\$0.00	\$0.00	\$7,409.16
9000089744	Puppala, Aparna V	\$4,515.27	\$0.00	\$0.00	\$4,515.27
9000089288	Purdy, Matthew L	\$7,748.26	\$0.00	\$0.00	\$7,748.26
9000089289	Purdy, Ryan A	\$75.98	\$0.00	\$0.00	\$75.98
9000089414	Rabinak, Mary Harrington	\$7,792.74	\$0.00	\$0.00	\$7,792.74
9000089290	Race, William	\$6,136.80	\$0.00	\$500.00	\$6,636.80
9000089291	Radford, Carie Lynn	\$6,218.52	\$0.00	\$0.00	\$6,218.52
9000089007	Raflores, Alice K	\$3,294.82	\$0.00	\$2,200.00	\$5,494.82
9000089745	Ralston, Phillip R	\$10,420.37	\$0.00	\$0.00	\$10,420.37
9000089292	Rasavong, Charmaine M	\$1,331.85	\$0.00	\$0.00	\$1,331.85
9000089293	Rast, Michael R	\$5,590.32	\$0.00	\$0.00	\$5,590.32
9000089294	Rathunde, Leslie K	\$6,122.19	\$0.00	\$0.00	\$6,122.19
104895	Rawitz, Lauren D	\$2,241.64	\$0.00	\$0.00	\$2,241.64
9000089746	Redfern, Rene	\$1,188.78	\$0.00	\$0.00	\$1,188.78
9000089295	Reed, Martha M	\$7,626.28	\$0.00	\$500.00	\$8,126.28
9000089008	Regal, Linda C	\$1,356.12	\$0.00	\$0.00	\$1,356.12
9000089747	Reichert, Caitlin M	\$3,914.18	\$0.00	\$900.00	\$4,814.18
9000089748	Reilly, Anthony J	\$1,995.83	\$0.00	\$0.00	\$1,995.83
9000089296	Reimer, Kelly P	\$4,206.99	\$0.00	\$0.00	\$4,206.99
9000089297	Remeniuk, Adrian T	\$1,067.25	\$0.00	\$0.00	\$1,067.25
104889	Rey, Jennifer T	\$114.71	\$0.00	\$0.00	\$114.71
9000089009	Reyes, Joel Angel	\$2,309.80	\$0.00	\$0.00	\$2,309.80
9000089749	Reyes, Veronica	\$3,891.77	\$0.00	\$2,700.00	\$6,591.77
9000089750	Rhoades, Daniel Terence	\$7,073.19	\$0.00	\$0.00	\$7,073.19
9000089010	Riggle, Michael	\$13,745.84	\$0.00	\$1,500.00	\$15,245.84
9000089298	Rivera, Jorge R	\$1,450.38	\$0.00	\$0.00	\$1,450.38

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000089299	Roby, Jessica Werner	\$10,976.05	\$0.00	\$0.00	\$10,976.05
9000089300	Rockrohr, Mary E	\$9,005.66	\$0.00	\$0.00	\$9,005.66
9000089751	Rockrohr, Steven D	\$9,002.65	\$0.00	\$0.00	\$9,002.65
9000089301	Rodriguez, Jillian L H	\$4,779.84	\$0.00	\$0.00	\$4,779.84
104896	Rodriguez, Jonathan	\$720.55	\$0.00	\$0.00	\$720.55
9000089302	Rodriguez-Lopez, Juan B	\$1,341.42	\$0.00	\$0.00	\$1,341.42
9000089303	Roer, Colleen M	\$1,003.68	\$0.00	\$0.00	\$1,003.68
9000089304	Roer, Susan M	\$1,421.28	\$0.00	\$0.00	\$1,421.28
9000089752	Rogers, David	\$5,343.84	\$0.00	\$0.00	\$5,343.84
9000089305	Rogers, Rebecca Silverman	\$5,430.90	\$0.00	\$0.00	\$5,430.90
9000089753	Rogers, Socorro	\$6,824.79	\$0.00	\$2,000.00	\$8,824.79
9000089306	Roman, Joel	\$1,007.13	\$0.00	\$0.00	\$1,007.13
9000089907	Romanek, Howard J	\$435.14	\$0.00	\$0.00	\$435.14
9000089307	Romito, Anthony R	\$5,876.87	\$0.00	\$0.00	\$5,876.87
9000089308	Rose, Christina M	\$4,663.06	\$0.00	\$0.00	\$4,663.06
9000089754	Rosen, Carrie M	\$6,053.18	\$0.00	\$0.00	\$6,053.18
9000089309	Rosin, Shelby A	\$4,111.41	\$0.00	\$0.00	\$4,111.41
9000089755	Rosinski, Robert E	\$6,751.71	\$0.00	\$0.00	\$6,751.71
9000089756	Ross, Susan G	\$555.71	\$0.00	\$0.00	\$555.71
9000089757	Rothenbaum, Nathan A	\$131.00	\$0.00	\$0.00	\$131.00
9000089758	Rothrauff, Rachael	\$6,202.80	\$0.00	\$0.00	\$6,202.80
9000089310	Rubin, Todd M	\$9,109.88	\$0.00	\$0.00	\$9,109.88
9000089759	Rucks, Thomas A	\$1,011.26	\$0.00	\$0.00	\$1,011.26
9000089760	Ruder, Brian M	\$1,454.13	\$0.00	\$0.00	\$1,454.13
9000089311	Ruesch, Laura A	\$1,367.17	\$0.00	\$0.00	\$1,367.17
9000089312	Ruppert, Barry C	\$8,741.87	\$0.00	\$900.00	\$9,641.87
104879	Ruter, Allan	\$3,803.62	\$0.00	\$0.00	\$3,803.62
9000089313	Ryan, Terri S	\$1,490.06	\$0.00	\$0.00	\$1,490.06
9000089761	Rylander, Jeffrey W	\$8,698.42	\$0.00	\$0.00	\$8,698.42
9000089762	Sachs, Karly R	\$5,221.02	\$0.00	\$0.00	\$5,221.02
9000089763	Salazar, Veronica	\$5,806.39	\$0.00	\$0.00	\$5,806.39
9000089314	Salk, Julie R	\$185.26	\$0.00	\$0.00	\$185.26
104919	Sanchez, Miguel A	\$902.66	\$0.00	\$0.00	\$902.66
9000089764	Sands, Dale N	\$965.71	\$0.00	\$0.00	\$965.71
9000089765	Santoro, Julie R	\$801.90	\$0.00	\$0.00	\$801.90

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
104897	Sanyal, Soma	\$126.94	\$0.00	\$0.00	\$126.94
9000089766	Sarmiento, Edita A	\$927.78	\$0.00	\$0.00	\$927.78
9000089767	Sasak, Zenon T	\$1,663.30	\$0.00	\$0.00	\$1,663.30
9000089315	Savino, Dominic A	\$8,017.16	\$0.00	\$0.00	\$8,017.16
9000089768	Sawicki, Donna	\$1,388.58	\$0.00	\$0.00	\$1,388.58
9000089769	Schaefer, Julia C	\$6,410.92	\$0.00	\$0.00	\$6,410.92
9000089770	Schafer, Joel C	\$4,145.63	\$0.00	\$0.00	\$4,145.63
9000089771	Scheinkopf, Jeffrey S	\$7,596.06	\$0.00	\$400.00	\$7,996.06
9000089316	Scherr, Nicole L	\$3,949.68	\$0.00	\$0.00	\$3,949.68
9000089772	Schmalzer, Brian T	\$4,815.44	\$0.00	\$0.00	\$4,815.44
9000089773	Schmidgall, Neil E	\$9,384.28	\$0.00	\$0.00	\$9,384.28
9000089774	Schmidt, Kathryn R	\$215.39	\$0.00	\$0.00	\$215.39
9000089317	Schneider, Kristin Emily	\$5,248.13	\$0.00	\$0.00	\$5,248.13
9000089318	Schneider, Linda D	\$1,000.44	\$0.00	\$0.00	\$1,000.44
9000089319	Schoenberger, Kristen S	\$4,953.94	\$0.00	\$0.00	\$4,953.94
9000089775	Schoenwetter, David C	\$6,978.89	\$0.00	\$0.00	\$6,978.89
9000089776	Scholten, Katherine L	\$6,526.96	\$0.00	\$0.00	\$6,526.96
9000089320	Scholz, Amanda	\$5,059.05	\$0.00	\$100.00	\$5,159.05
9000089011	Schramm, Nicole M	\$3,271.56	\$0.00	\$0.00	\$3,271.56
9000089321	Schroeder, Jarod Y	\$3,543.78	\$0.00	\$0.00	\$3,543.78
9000089322	Schroeder, Michael J	\$6,086.86	\$0.00	\$0.00	\$6,086.86
9000089777	Schullo, Sejal	\$7,051.61	\$0.00	\$0.00	\$7,051.61
104920	Schultz, Ingrid M	\$48.75	\$0.00	\$0.00	\$48.75
9000089323	Schultz, Jennifer	\$5,821.92	\$0.00	\$0.00	\$5,821.92
9000089778	Scott, Heather L	\$246.89	\$0.00	\$0.00	\$246.89
9000089324	Scott, Mardi	\$8,020.59	\$0.00	\$0.00	\$8,020.59
9000089325	Seaborg, Christina Lee	\$7,830.70	\$0.00	\$0.00	\$7,830.70
9000089326	Serdar, Zachary S	\$2,156.98	\$0.00	\$0.00	\$2,156.98
9000089779	Serikaku, Jill N	\$4,478.03	\$0.00	\$0.00	\$4,478.03
9000089780	Serling, Jill M	\$4,186.42	\$0.00	\$0.00	\$4,186.42
9000089327	Shamrock, Emily E	\$2,282.48	\$0.00	\$3,300.00	\$5,582.48
9000089781	Shaner, Christi Ann	\$5,996.59	\$0.00	\$1,350.00	\$7,346.59
9000089782	Shaoul, Brian H	\$1,380.75	\$0.00	\$0.00	\$1,380.75
9000089783	Sheehan, Sharon K	\$8,348.77	\$0.00	\$0.00	\$8,348.77
9000089784	Shellard, Julie A	\$5,792.94	\$0.00	\$0.00	\$5,792.94

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000089785	Shellard, Robert	\$4,991.55	\$0.00	\$0.00	\$4,991.55
9000089328	Shelley, Julia L	\$55.67	\$0.00	\$0.00	\$55.67
9000089329	Sheperd, Robin	\$3,839.17	\$0.00	\$0.00	\$3,839.17
9000089786	Shifrin, Gregory	\$1,373.83	\$0.00	\$0.00	\$1,373.83
9000089787	Shipp, Megan C	\$1,445.17	\$0.00	\$400.00	\$1,845.17
9000089330	Sides, Carey	\$7,315.65	\$0.00	\$0.00	\$7,315.65
9000089788	Silca, Stephen A	\$6,701.82	\$0.00	\$0.00	\$6,701.82
9000089012	Simmers, Kurt	\$3,608.07	\$0.00	\$300.00	\$3,908.07
9000089789	Simon, Cheryl	\$6,416.39	\$0.00	\$0.00	\$6,416.39
9000089790	Sinde, Michael R	\$7,444.46	\$0.00	\$0.00	\$7,444.46
9000089791	Sisler, Jesse M	\$1,099.84	\$0.00	\$0.00	\$1,099.84
9000089331	Sit, Janice Y	\$5,450.42	\$0.00	\$0.00	\$5,450.42
9000089792	Skalany, Michal W	\$1,189.82	\$0.00	\$0.00	\$1,189.82
9000089793	Skaouris, Afrodite D	\$6,659.80	\$0.00	\$0.00	\$6,659.80
9000089013	Sly, Lisa Meinhard	\$2,018.25	\$0.00	\$400.00	\$2,418.25
9000089794	Smigiel, Lindsay R	\$2,293.01	\$0.00	\$700.00	\$2,993.01
9000089795	Smith, Austin M	\$4,625.17	\$0.00	\$0.00	\$4,625.17
9000089332	Smith, Danielle B	\$948.65	\$0.00	\$0.00	\$948.65
9000089796	Smith, David M	\$6,811.08	\$0.00	\$0.00	\$6,811.08
9000089797	Smith, Julie M	\$7,217.60	\$0.00	\$0.00	\$7,217.60
9000089798	Smith, Kenneth M	\$937.96	\$0.00	\$0.00	\$937.96
9000089333	Smith, Kristin M	\$1,350.38	\$0.00	\$0.00	\$1,350.38
9000089334	Snabes, Andrew M	\$644.23	\$0.00	\$0.00	\$644.23
9000089908	Sobel, Alan P	\$66.39	\$0.00	\$0.00	\$66.39
104921	Solem, Kate E	\$142.78	\$0.00	\$0.00	\$142.78
9000089335	Solis, Edward A	\$10,408.35	\$0.00	\$0.00	\$10,408.35
9000089909	Sopocy, Kay L	\$111.16	\$0.00	\$0.00	\$111.16
9000089336	Sorkin, Jonathan	\$4,251.41	\$0.00	\$4,000.00	\$8,251.41
9000089415	Sorkin, Karla M	\$1,536.94	\$0.00	\$0.00	\$1,536.94
9000089799	Sormaz, Sandra A	\$1,929.90	\$0.00	\$0.00	\$1,929.90
9000089337	Sotelo, Daniel J	\$1,516.43	\$0.00	\$0.00	\$1,516.43
9000089338	SOTELO, EDGAR	\$1,072.00	\$0.00	\$0.00	\$1,072.00
9000089800	Spellman, Julie F	\$785.79	\$0.00	\$400.00	\$1,185.79
9000089014	Spero, Peter A	\$2,623.29	\$0.00	\$0.00	\$2,623.29
9000089801	Stancik, Michael J	\$6,077.29	\$0.00	\$0.00	\$6,077.29

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PRYL-P-02/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000089339	Standerski, Michael	\$7,349.97	\$0.00	\$0.00	\$7,349.97
9000089802	Stanicek, Stephen B	\$7,638.34	\$0.00	\$0.00	\$7,638.34
9000089803	Stankowicz, Frank J	\$1,105.73	\$0.00	\$0.00	\$1,105.73
9000089340	Stanonik, John A	\$191.89	\$0.00	\$0.00	\$191.89
9000089804	Stanton, Joshua J	\$4,538.10	\$0.00	\$0.00	\$4,538.10
9000089805	Starakiewicz, Maria	\$1,319.26	\$0.00	\$0.00	\$1,319.26
9000089806	Starceвич, Diana F	\$1,161.98	\$0.00	\$0.00	\$1,161.98
9000089910	Staten, Sheri	\$277.48	\$0.00	\$0.00	\$277.48
9000089807	Stec, Katherine E	\$4,355.22	\$0.00	\$0.00	\$4,355.22
9000089341	Steffey, Lisa	\$5,132.26	\$0.00	\$3,100.00	\$8,232.26
9000089808	Stein, Deborah L	\$4,560.83	\$0.00	\$0.00	\$4,560.83
9000089809	Steinberg, Michelle C	\$2,432.33	\$0.00	\$1,500.00	\$3,932.33
9000089810	Steinke, Ashley D	\$1,023.05	\$0.00	\$0.00	\$1,023.05
9000089911	Stickels, Nancy	\$715.57	\$0.00	\$0.00	\$715.57
9000089811	Stoll, Luanne M	\$1,261.09	\$0.00	\$125.00	\$1,386.09
9000089342	Stoller, Jill L	\$1,166.45	\$0.00	\$0.00	\$1,166.45
104899	Stolyarov, Nathan M	\$66.87	\$0.00	\$0.00	\$66.87
104922	Strong, Caitlin A	\$47.86	\$0.00	\$0.00	\$47.86
9000089416	Strong, Douglas Ward	\$9,007.91	\$0.00	\$500.00	\$9,507.91
9000089812	Stump, Lauren A	\$5,747.03	\$0.00	\$0.00	\$5,747.03
9000089813	Suarez, Barbara	\$3,962.05	\$0.00	\$0.00	\$3,962.05
9000089343	Sugrue, Mary J	\$1,126.35	\$0.00	\$0.00	\$1,126.35
9000089344	Sullivan, Darin	\$4,463.62	\$0.00	\$2,000.00	\$6,463.62
9000089814	Sullivan, John E	\$6,562.93	\$0.00	\$100.00	\$6,662.93
104923	Sullivan, Margaret M	\$277.88	\$0.00	\$0.00	\$277.88
9000089912	Sullivan, Sean K	\$106.95	\$0.00	\$0.00	\$106.95
9000089345	Summerfelt, Michael H	\$1,209.40	\$0.00	\$0.00	\$1,209.40
9000089815	Sutherlin, Lauren A	\$5,238.14	\$0.00	\$0.00	\$5,238.14
9000089816	Sutherlin, Ryan	\$7,344.94	\$0.00	\$0.00	\$7,344.94
9000089015	Swanson, Brad	\$11,173.04	\$0.00	\$0.00	\$11,173.04
9000089817	Swanson, Jennifer Ann	\$1,421.40	\$0.00	\$0.00	\$1,421.40
9000089818	Swanson, Samantha M	\$1,668.96	\$0.00	\$0.00	\$1,668.96
9000089819	Szatko, Bogdan S	\$1,392.65	\$0.00	\$0.00	\$1,392.65
9000089820	Szczur, Natalie J	\$2,775.00	\$0.00	\$0.00	\$2,775.00
9000089821	Szpisjak, Steven J	\$1,471.17	\$0.00	\$0.00	\$1,471.17

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PRYL-P-02/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000089346	Tarjan, Michael T	\$9,953.48	\$0.00	\$0.00	\$9,953.48
9000089016	Tarver-Andersen, Vicki L	\$6,820.42	\$0.00	\$1,900.00	\$8,720.42
9000089822	Tate, Tara	\$7,655.21	\$0.00	\$0.00	\$7,655.21
9000089347	Taylor, Joseph H	\$2,342.11	\$0.00	\$0.00	\$2,342.11
9000089348	Temple, Maureen N	\$998.74	\$0.00	\$0.00	\$998.74
9000089823	Thomas, Madeline C	\$3,561.94	\$0.00	\$0.00	\$3,561.94
9000089417	Thomas-McGraw, Gery I	\$922.10	\$0.00	\$0.00	\$922.10
9000089913	Thur, Tyler	\$222.97	\$0.00	\$0.00	\$222.97
9000089349	Tichansky, Nancy M	\$670.42	\$0.00	\$300.00	\$970.42
9000089350	Ticho, Amy	\$1,304.92	\$0.00	\$0.00	\$1,304.92
9000089824	Timinskas, Irmantas	\$1,204.88	\$0.00	\$0.00	\$1,204.88
9000089825	Timinskiene, Giedre	\$1,155.59	\$0.00	\$0.00	\$1,155.59
9000089351	Timmer, Nicholas	\$7,106.82	\$0.00	\$0.00	\$7,106.82
9000089826	Tomasik, Ewa	\$1,331.98	\$0.00	\$0.00	\$1,331.98
9000089352	Tomczak, Blake C	\$10.28	\$0.00	\$0.00	\$10.28
9000089827	Toniolo, Andrew J	\$5,671.47	\$0.00	\$0.00	\$5,671.47
9000089828	Topham, Matthew T	\$8,486.43	\$0.00	\$0.00	\$8,486.43
9000089829	Torres, Margaret Louise	\$2,017.32	\$0.00	\$0.00	\$2,017.32
9000089830	Toth, Renate M	\$3,932.03	\$0.00	\$0.00	\$3,932.03
9000089831	Travers, Renee Ingrid	\$1,048.10	\$0.00	\$0.00	\$1,048.10
9000089353	Travis, Dane Fox	\$5,887.87	\$0.00	\$0.00	\$5,887.87
9000089354	Trepka, Kai	\$87.51	\$0.00	\$0.00	\$87.51
9000089355	Tripple, Kirby	\$5,191.86	\$0.00	\$0.00	\$5,191.86
104924	Tseitlin, Michael	\$977.94	\$0.00	\$0.00	\$977.94
9000089832	Tucker, Brandon L	\$7,198.54	\$0.00	\$0.00	\$7,198.54
9000089833	Turbov, Elizabeth T	\$1,201.74	\$0.00	\$0.00	\$1,201.74
9000089356	Umansky, Rita M	\$7,797.48	\$0.00	\$0.00	\$7,797.48
9000089357	Upson, Anna W	\$5,161.23	\$0.00	\$0.00	\$5,161.23
9000089358	Vaccarello, Megan E	\$5,740.94	\$0.00	\$0.00	\$5,740.94
9000089359	Vakil, Norma J	\$5,044.49	\$0.00	\$0.00	\$5,044.49
9000089360	Valsamis, Anthony A	\$3,143.01	\$0.00	\$0.00	\$3,143.01
9000089361	Vasilopoulos, Maria J	\$8,716.57	\$0.00	\$0.00	\$8,716.57
9000089914	Vietinghoff, Debra F	\$345.19	\$0.00	\$0.00	\$345.19
9000089362	Vignocchi, Paul M	\$6,860.36	\$0.00	\$0.00	\$6,860.36
9000089363	Vincent, David C	\$7,022.42	\$0.00	\$0.00	\$7,022.42

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PRYL-P-02/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000089834	Vodicka, Michael J	\$5,501.41	\$0.00	\$2,500.00	\$8,001.41
9000089364	Vogg, Amanda M	\$3,327.91	\$0.00	\$0.00	\$3,327.91
9000089365	Wagner, Patrick James	\$7,621.03	\$0.00	\$0.00	\$7,621.03
9000089835	Wagner, Tina M	\$570.67	\$0.00	\$900.00	\$1,470.67
104925	Walker, Amani	\$42.72	\$0.00	\$0.00	\$42.72
9000089366	Walker, Jon Robin	\$6,909.19	\$0.00	\$0.00	\$6,909.19
9000089836	Walker, Zachary J	\$6,329.30	\$0.00	\$0.00	\$6,329.30
9000089017	Wall, Lisa Beth	\$2,726.71	\$0.00	\$0.00	\$2,726.71
9000089367	Wallis, Amanda B	\$2,650.76	\$0.00	\$0.00	\$2,650.76
9000089837	Walsh, Anne Marie	\$4,754.86	\$0.00	\$0.00	\$4,754.86
9000089368	Walsh, Jaclyn M	\$204.76	\$0.00	\$0.00	\$204.76
9000089369	Walters, Cathy J	\$867.07	\$0.00	\$0.00	\$867.07
9000089018	Wawryk, Jennifer E-R	\$506.19	\$0.00	\$1,325.00	\$1,831.19
9000089370	Wawrzyn, Antoinette M	\$2,145.89	\$0.00	\$0.00	\$2,145.89
9000089838	Webb, Kurt B	\$7,640.06	\$0.00	\$0.00	\$7,640.06
9000089839	Webb, Suzanne	\$9,043.00	\$0.00	\$0.00	\$9,043.00
9000089371	Weber, David D	\$11,027.30	\$0.00	\$0.00	\$11,027.30
104890	Weinberg, Adam S	\$35.18	\$0.00	\$0.00	\$35.18
9000089372	Weiner, Justin	\$4,250.41	\$0.00	\$0.00	\$4,250.41
104926	Weiss, Gail	\$86.29	\$0.00	\$0.00	\$86.29
9000089840	Weissenstein, Steven E	\$11,600.80	\$0.00	\$0.00	\$11,600.80
9000089915	Weldon, James H	\$330.17	\$0.00	\$0.00	\$330.17
9000089642	West, Andrea P	\$1,120.10	\$0.00	\$0.00	\$1,120.10
9000089841	West, Brianna N	\$204.76	\$0.00	\$0.00	\$204.76
9000089418	West, Carol S	\$1,226.90	\$0.00	\$0.00	\$1,226.90
9000089842	Whalen, Brian E	\$4,639.24	\$0.00	\$500.00	\$5,139.24
9000089373	Whalen, Frank	\$4,881.34	\$0.00	\$5,200.00	\$10,081.34
9000089843	Wheeler, Rebecca S	\$1,098.82	\$0.00	\$0.00	\$1,098.82
9000089844	Whipple, Matthew R	\$7,174.27	\$0.00	\$600.00	\$7,774.27
9000089374	Whisler, Daniel A	\$2,795.92	\$0.00	\$0.00	\$2,795.92
9000089375	White, Emily K	\$1,051.05	\$0.00	\$0.00	\$1,051.05
9000089845	Widner, Benjamin D	\$8,423.00	\$0.00	\$0.00	\$8,423.00
9000089376	Wilhelm, Gregory R	\$2,673.05	\$0.00	\$0.00	\$2,673.05
9000089846	William, Ivan A	\$1,877.11	\$0.00	\$0.00	\$1,877.11
9000089847	Williams, Bill R	\$1,347.27	\$0.00	\$281.66	\$1,628.93

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PRYL-P-02/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000089377	Williams, Indra M	\$1,128.63	\$0.00	\$0.00	\$1,128.63
9000089848	Williams, Megan E	\$6,824.12	\$0.00	\$100.00	\$6,924.12
9000089378	Williams, Scott L	\$9,235.60	\$0.00	\$0.00	\$9,235.60
9000089849	Williamson, Jonathan Tyler	\$2,148.58	\$0.00	\$0.00	\$2,148.58
9000089019	Williamson, Rosanne Marie	\$8,563.18	\$0.00	\$0.00	\$8,563.18
9000089850	Wilson, Stephanie D	\$4,140.63	\$0.00	\$0.00	\$4,140.63
9000089851	Wiltjer, Mary H	\$7,493.28	\$0.00	\$0.00	\$7,493.28
9000089379	Winkle, Gary D	\$1,122.46	\$0.00	\$0.00	\$1,122.46
9000089852	Winship, Richard C	\$3,770.07	\$0.00	\$0.00	\$3,770.07
9000089853	Winston, Carol M	\$1,111.99	\$0.00	\$0.00	\$1,111.99
9000089916	Witt, Bruni	\$505.36	\$0.00	\$0.00	\$505.36
9000089854	Wittenstrom, Rebecka A	\$4,963.68	\$0.00	\$0.00	\$4,963.68
9000089855	Woitesek, Robin R	\$152.58	\$0.00	\$0.00	\$152.58
9000089856	Wojcik, Aaron A	\$5,979.73	\$0.00	\$0.00	\$5,979.73
104927	Woldeit, Anthony J	\$607.65	\$0.00	\$0.00	\$607.65
9000089857	Wolfe, Stacey M	\$9,064.19	\$0.00	\$0.00	\$9,064.19
9000089858	Wood, James M	\$1,161.13	\$0.00	\$0.00	\$1,161.13
9000089380	Woods, Christine C E	\$6,256.22	\$0.00	\$500.00	\$6,756.22
9000089381	Woods, Deborah L	\$1,627.87	\$0.00	\$300.00	\$1,927.87
9000089382	Wool, Aimee L	\$2,728.90	\$0.00	\$0.00	\$2,728.90
9000089859	Wright, Casey P	\$9,983.61	\$0.00	\$0.00	\$9,983.61
9000089860	Wu, Hong	\$5,088.70	\$0.00	\$0.00	\$5,088.70
9000089383	Wurfel, Aleta L	\$483.40	\$0.00	\$0.00	\$483.40
9000089861	Wysocki, Robert P	\$4,972.95	\$0.00	\$0.00	\$4,972.95
9000089419	Yacullo, Michael C	\$5,675.43	\$0.00	\$150.00	\$5,825.43
9000089384	Yang, Jean M	\$1,303.70	\$0.00	\$0.00	\$1,303.70
9000089385	Yocus, Lawrence J	\$1,291.61	\$0.00	\$0.00	\$1,291.61
9000089862	Yocus, Zorana	\$348.31	\$0.00	\$0.00	\$348.31
9000089863	Yoon, Sukjin	\$5,963.48	\$0.00	\$0.00	\$5,963.48
9000089020	Youabb, Nina Y	\$1,944.63	\$0.00	\$0.00	\$1,944.63
9000089864	Youngberg, Teresa	\$7,794.96	\$0.00	\$0.00	\$7,794.96
9000089021	Zachariou, Konstantinos	\$3,288.76	\$0.00	\$0.00	\$3,288.76
9000089865	Zagorscak, Jana S	\$1,119.82	\$0.00	\$0.00	\$1,119.82
9000089866	Zagorski, Christina M	\$5,658.71	\$0.00	\$0.00	\$5,658.71
9000089022	Zalatoris, Jennifer R	\$1,461.34	\$0.00	\$250.00	\$1,711.34

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PRYL-P-02/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000089386	Zamir, Sigal	\$4,469.15	\$0.00	\$0.00	\$4,469.15
9000089867	Zamora, Jorge	\$5,915.56	\$0.00	\$0.00	\$5,915.56
9000089868	Zapler, Daniel	\$6,759.65	\$0.00	\$0.00	\$6,759.65
9000089387	Zelikoff, Patricia M	\$817.89	\$0.00	\$0.00	\$817.89
9000089388	Zivin, Morgan T	\$969.80	\$0.00	\$0.00	\$969.80
9000089389	Zuber, Alexandra S	\$215.39	\$0.00	\$0.00	\$215.39
9000089869	Zuckerman, Gail L	\$1,370.54	\$0.00	\$0.00	\$1,370.54
9000089390	Zuckerman, Jared J	\$6,367.12	\$0.00	\$0.00	\$6,367.12
9000089870	Zummo, Justin J	\$4,862.07	\$0.00	\$0.00	\$4,862.07
9000089871	Zurita, Arnoldo	\$2,461.72	\$0.00	\$0.00	\$2,461.72
9000089917	Zwiercan, Paul S	\$1,215.14	\$0.00	\$0.00	\$1,215.14
Grand Total:		\$3,696,378.15	\$0.00	\$160,222.78	\$3,856,600.93

AP Check Register

AP Run: AP-P-02/15/2019 — Post Date: 2019-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2019	104928	Check	Blitt and Gaines PC			362.49
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W010.02152019.D	Case # 09 M1 1201 49 (Margaret B Bank - 165.55) Case # 17 SC 3616 (Sandra Bernstein - 196.94)		02/15/2019	362.49		
					10 L 100 4590 0000 00 000000	362.49
					<i>Administraton / Undefined</i>	
02/15/2019	104929	Check	Canary, Margaret B			23.53
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2/15/2019	Reimbursement of IMRF deductions from 2015 & 2017 that were taken in error. \$11.28 from 2015 & \$11.25 from 2017.		02/15/2019	23.53		
					50 E 100 2640 2125 00 002645	23.53
					<i>Administraton / Employee Benefits</i>	
02/15/2019	104930	Check	Duffy, Peter			3,326.63
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W018.02152019.D	L. Duffy Maintenance Payment		02/15/2019	3,326.63		
					10 L 100 4590 0000 00 000000	3,326.63
					<i>Administraton / Undefined</i>	
02/15/2019	104931	Check	GESPA			60.75
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6D300.02152019.D	6D300 - Dues - GESPA for PRYL-P-02/15/2019		02/15/2019	60.75		
					10 L 100 4590 0000 00 000000	60.75
					<i>Administraton / Undefined</i>	

AP Check Register

AP Run: AP-P-02/15/2019 — Post Date: 2019-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2019	104932	Check	Heavner, Beyers & Mihlar, LLC			1,455.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W003.02152019.D	Case # 09 CH 1504 (Jon R Walker)		02/15/2019	1,455.00	10 L 100 4590 0000 00 000000	1,455.00
					Administraton / Undefined	
02/15/2019	104933	Check	HESC			994.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W005.02152019.D	J. Hoynes 336 52 9541		02/15/2019	994.40	10 L 100 4590 0000 00 000000	994.40
					Administraton / Undefined	
02/15/2019	104934	Check	Mandarich Law Group, Llp			32.42
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W013.02152019.D	Case # 14 M1 115327 (Margaret Balabanos Bank)		02/15/2019	32.42	10 L 100 4590 0000 00 000000	32.42
					Administraton / Undefined	
02/15/2019	104935	Check	Newberry, Jennifer			3,106.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W021.02152019.D	S. Nemecek Maintenance Payment #2017 D 1149		02/15/2019	3,106.00	10 L 100 4590 0000 00 000000	3,106.00
					Administraton / Undefined	
02/15/2019	201701282	Wire Transfer	AIG Retirement / VALIC			6,661.36
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T000.02152019.D	3T000 - AIG/Valic 403b for PRYL-P-02/15/2019		02/15/2019	6,661.36	10 L 100 4555 0000 00 000000	6,661.36
					Administraton / Undefined	

AP Check Register

AP Run: AP-P-02/15/2019 — Post Date: 2019-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2019	201701283	Wire Transfer	AIG Retirement/VALIC 401(a)			937.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3A000.02152019.D	3A000 - AIG/Valic 401a for PRYL-P-02/15/2019	02/15/2019	937.50	10 L 100 4555 0000 00 000000	937.50	
				<i>Administraton / Undefined</i>		
02/15/2019	201701284	Wire Transfer	Ameriprise Financial			2,141.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.02152019.D	3T010 - Ameriprise 403b for PRYL-P-02/15/2019	02/15/2019	2,141.66	10 L 100 4555 0000 00 000000	2,141.66	
				<i>Administraton / Undefined</i>		
02/15/2019	201701285	Wire Transfer	AXA Equitable Insurance Company			64,793.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T020.02152019.D	3T020 - AXA Equit 403b for PRYL-P-02/15/2019	02/15/2019	64,793.83	10 L 100 4555 0000 00 000000	63,268.83	
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000	1,525.00	
				<i>Administraton / Undefined</i>		
02/15/2019	201701286	Wire Transfer	AXA Equitable Insurance Company 457(b)			6,800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S020.02152019.D	3S020 - AXA 457(b) for PRYL-P-02/15/2019	02/15/2019	6,800.00	10 L 100 4555 0000 00 000000	6,800.00	
				<i>Administraton / Undefined</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2019	201701287	Wire Transfer	AXA Equitable Insurance Company ROTH			2,450.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3R020.02152019.D	3R020 - AXA 403b Roth for PRYL-P-02/15/2019		02/15/2019	2,450.00		
					10 L 100 4555 0000 00 000000	2,200.00
					<i>Administraton / Undefined</i>	
					20 L 100 4555 0000 00 000000	250.00
					<i>Administraton / Undefined</i>	
02/15/2019	201701288	Wire Transfer	Blue Cross Blue Shield Of Il			803,927.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
84823030006	BCBS HMO January 2019		02/15/2019	360,143.72		
					10 L 100 4560 0000 00 830000	342.77
					<i>Administraton / Retiree HMO-IL</i>	
					10 L 100 4560 0000 00 840000	18,104.58
					<i>Administraton / Retiree BA-HMO</i>	
					10 L 100 4560 1200 00 000000	194,635.25
					<i>Administraton / Undefined</i>	
					10 L 100 4560 1300 00 000000	60,309.04
					<i>Administraton / Undefined</i>	
					20 L 100 4560 1200 00 000000	50,179.00
					<i>Administraton / Undefined</i>	
					20 L 100 4560 1300 00 000000	33,980.34
					<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2019	201701288	Wire Transfer	Blue Cross Blue Shield Of Il	803,927.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 L 100 4560 1200 00 000000	589.76
				<i>Administraton / Undefined</i>	
				95 L 100 4560 1300 00 000000	2,002.98
				<i>Administraton / Undefined</i>	
84823080001	BCBS PPO January 2019	02/15/2019	443,783.68	10 L 100 4560 0000 00 810000	36,266.61
				<i>Administraton / Retiree Low-Deductible PPO</i>	
				10 L 100 4560 0000 00 820000	54.72
				<i>Administraton / Retiree High-Deductible PPO</i>	
				10 L 100 4560 0000 00 850000	4,459.65
				<i>Administraton / Retiree Dental</i>	
				10 L 100 4560 1100 00 000000	228,696.08
				<i>Administraton / Undefined</i>	
				10 L 100 4560 1105 00 000000	68,212.62
				<i>Administraton / Undefined</i>	
				10 L 100 4560 1106 00 000000	126.17
				<i>Administraton / Undefined</i>	
				10 L 100 4560 1400 00 000000	65,408.59
				<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2019	201701288	Wire Transfer	Blue Cross Blue Shield Of Il	803,927.40

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4560 1100 00 000000	25,941.52
				<i>Administraton / Undefined</i>	
				20 L 100 4560 1105 00 000000	2,748.86
				<i>Administraton / Undefined</i>	
				20 L 100 4560 1400 00 000000	5,914.98
				<i>Administraton / Undefined</i>	
				40 L 100 4560 1100 00 000000	1,158.72
				<i>Administraton / Undefined</i>	
				95 L 100 4560 1100 00 000000	4,634.96
				<i>Administraton / Undefined</i>	
				95 L 100 4560 1400 00 000000	160.20
				<i>Administraton / Undefined</i>	

02/15/2019	201701289	Wire Transfer	Expert Pay	2,883.63
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W000.02152019.D	8W000 - Wage Deduction for PRYL-P-02/15/2019	02/15/2019	2,883.63		
				10 L 100 4590 0000 00 000000	1,928.98
				<i>Administraton / Undefined</i>	
				20 L 100 4590 0000 00 000000	954.65
				<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2019	201701290	Wire Transfer	Fidelity Investments			52,703.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.02152019.D	3T030 - Fidelity 403b for PRYL-P-02/15/2019	02/15/2019	52,703.07			
				10 L 100 4555 0000 00 000000	51,938.07	
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000	765.00	
				<i>Administraton / Undefined</i>		
02/15/2019	201701291	Wire Transfer	Fidelity Investments ROTH			13,918.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.02152019.D	3R030 - Fidelity 403b Roth for PRYL-P-02/15/2019	02/15/2019	13,918.00			
				10 L 100 4555 0000 00 000000	13,918.00	
				<i>Administraton / Undefined</i>		
02/15/2019	201701292	Wire Transfer	First Investors Corp			4,850.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.02152019.D	3T040 - Foresters 403b for PRYL-P-02/15/2019	02/15/2019	4,850.00			
				10 L 100 4555 0000 00 000000	4,850.00	
				<i>Administraton / Undefined</i>		
02/15/2019	201701293	Wire Transfer	First Investors Corp Roth			2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R040.02152019.D	3R040 - Foresters 403b Roth for PRYL-P-02/15/2019	02/15/2019	2,000.00			
				10 L 100 4555 0000 00 000000	2,000.00	
				<i>Administraton / Undefined</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2019	201701294	Wire Transfer	Great American Life Insurance Co			5,916.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.02152019.D	3T050 - GreatAme/Lincoln 403b for PRYL-P-02/15/2019	02/15/2019	5,916.00			
				10 L 100 4555 0000 00 000000	5,866.00	
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000	50.00	
				<i>Administraton / Undefined</i>		
02/15/2019	201701295	Wire Transfer	Horace Mann Insurance Company			925.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T060.02152019.D	3T060 - Horace Mann 403b for PRYL-P-02/15/2019	02/15/2019	925.00			
				10 L 100 4555 0000 00 000000	925.00	
				<i>Administraton / Undefined</i>		
02/15/2019	201701296	Wire Transfer	Illinois Dept Of Revenue			236,539.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9SIT0.02152019.D	9SIT0 - Illinois Stat Tax for PRYL-P-02/15/2019	02/15/2019	236,034.49			
				10 L 100 4530 0000 00 000000	226,032.04	
				<i>Administraton / Undefined</i>		
				20 L 100 4530 0000 00 000000	8,906.30	
				<i>Administraton / Undefined</i>		
				40 L 100 4530 0000 00 000000	73.31	
				<i>Administraton / Undefined</i>		
				95 L 100 4530 0000 00 000000	1,022.84	
				<i>Administraton / Undefined</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2019	201701296	Wire Transfer	Illinois Dept Of Revenue			236,539.51
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9SITA.02152019.D	9SITA - Additional IL State Tax Amt for PRYL-P-02/15/2019		02/15/2019	505.02	10 L 100 4530 0000 00 000000	505.02
					<i>Administraton / Undefined</i>	
02/15/2019	201701297	Wire Transfer	Illinois Municipal Retirement Fund			95,156.56
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
21500.02152019.D	21500 - IMRF Voluntary Addt'l Contrib for PRYL-P-02/15/2019		02/15/2019	8,193.01	10 L 100 4540 0000 00 000000	6,276.96
					<i>Administraton / Undefined</i>	
					20 L 100 4540 0000 00 000000	1,916.05
					<i>Administraton / Undefined</i>	
					40 L 100 4540 0000 00 000000	0.00
					<i>Administraton / Undefined</i>	
21E00.02152019.D	21E00 - IMRF for PRYL-P-02/15/2019		02/15/2019	31,663.64	50 L 100 4540 0000 00 000000	31,663.64
					<i>Administraton / Undefined</i>	
21R00.02152019.B	21R00 - IMRF for PRYL-P-02/15/2019		02/15/2019	55,299.91	50 L 100 4540 0000 00 000000	55,299.91
					<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2019	201701298	Wire Transfer	ING Retirement Plans / Northern Life	2,827.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T070.02152019.D	3T070 - VOYA/ING 403b for PRYL-P-02/15/2019	02/15/2019	2,827.00	
				10 L 100 4555 0000 00 000000
				2,827.00
				<i>Administraton / Undefined</i>
02/15/2019	201701299	Wire Transfer	ING Windsor ILIAC	35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T075.02152019.D	3T075 - ING/Windsor 403b for PRYL-P-02/15/2019	02/15/2019	35.00	
				20 L 100 4555 0000 00 000000
				35.00
				<i>Administraton / Undefined</i>
02/15/2019	201701300	Wire Transfer	Internal Revenue Service Center	887,921.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9FICA.02152019.B	9FICA - Social Security Tax for PRYL-P-02/15/2019	02/15/2019	48,384.00	
				51 L 100 4570 0000 00 000000
				48,384.00
				<i>Administraton / Undefined</i>
9FICA.02152019.D	9FICA - Social Security Tax for PRYL-P-02/15/2019	02/15/2019	48,384.00	
				51 L 100 4570 0000 00 000000
				48,384.00
				<i>Administraton / Undefined</i>
9FIT%.02152019.D	9FIT% - Add Fed Tax % for PRYL-P-02/15/2019	02/15/2019	144.14	
				10 L 100 4520 0000 00 000000
				144.14
				<i>Administraton / Undefined</i>
9FIT0.02152019.D	9FIT0 - Federal Tax for PRYL-P-02/15/2019	02/15/2019	618,394.82	
				10 L 100 4520 0000 00 000000
				598,520.66
				<i>Administraton / Undefined</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2019	201701300	Wire Transfer	Internal Revenue Service Center	887,921.93	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4520 0000 00 000000	17,908.74
				<i>Administraton / Undefined</i>	
				40 L 100 4520 0000 00 000000	194.11
				<i>Administraton / Undefined</i>	
				95 L 100 4520 0000 00 000000	1,771.31
				<i>Administraton / Undefined</i>	
9FITA.02152019.D	9FITA - Additional Federal Tax Amt for PRYL-P-02/15/2019	02/15/2019	10,735.67		
				10 L 100 4520 0000 00 000000	10,320.67
				<i>Administraton / Undefined</i>	
				20 L 100 4520 0000 00 000000	415.00
				<i>Administraton / Undefined</i>	
9MEDI.02152019.B	9MEDI - Medicare Tax for PRYL-P-02/15/2019	02/15/2019	80,939.65		
				51 L 100 4580 0000 00 000000	80,939.65
				<i>Administraton / Undefined</i>	
9MEDI.02152019.D	9MEDI - Medicare Tax for PRYL-P-02/15/2019	02/15/2019	80,939.65		
				51 L 100 4580 0000 00 000000	80,939.65
				<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2019	201701301	Wire Transfer	Lincoln Investment Planning Inc			19,448.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T080.02152019.D	3T080 - Lincoln Investment 403b for PRYL-P-02/15/2019	02/15/2019	19,448.88			
				10 L 100 4555 0000 00 000000	19,263.88	
				Administraton / Undefined		
				20 L 100 4555 0000 00 000000	185.00	
				Administraton / Undefined		
02/15/2019	201701302	Wire Transfer	Lincoln Investment Planning Inc 457			12,716.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S085.02152019.D	3S085 - Lincoln Investment 457(b) for PRYL-P-02/15/2019	02/15/2019	12,716.38			
				10 L 100 4555 0000 00 000000	12,716.38	
				Administraton / Undefined		
02/15/2019	201701303	Wire Transfer	Lincoln Investment Planning Inc ROTH			650.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.02152019.D	3R080 - Lincoln Invest 403b Roth for PRYL-P-02/15/2019	02/15/2019	650.00			
				10 L 100 4555 0000 00 000000	650.00	
				Administraton / Undefined		
02/15/2019	201701304	Wire Transfer	Lincoln National Life / Lincoln Financial Gro			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T090.02152019.D	3T090 - Lincoln National 403b for PRYL-P-02/15/2019	02/15/2019	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
02/15/2019	201701305	Wire Transfer	MetLife Resources			2,200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T100.02152019.D	3T100 - MetLife 403b for PRYL-P-02/15/2019	02/15/2019	2,200.00	10 L 100 4555 0000 00 000000	2,200.00	
				Administraton	/ Undefined	
02/15/2019	201701306	Wire Transfer	Oppenheimer Funds			9,375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.02152019.D	3T110 - Oppenheimer 403b for PRYL-P-02/15/2019	02/15/2019	9,375.00	10 L 100 4555 0000 00 000000	9,375.00	
				Administraton	/ Undefined	
02/15/2019	201701307	Wire Transfer	Oppenheimer Funds ROTH			2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R110.02152019.D	3R110 - Oppenheimer 403b Roth for PRYL-P-02/15/2019	02/15/2019	2,000.00	10 L 100 4555 0000 00 000000	2,000.00	
				Administraton	/ Undefined	
02/15/2019	201701308	Wire Transfer	Teachers Health Insurance			108,722.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1HBAD.02152019.B	1HBAD - Teachers' Health Insurance4 for PRYL-P-02/15/2019	02/15/2019	284.17	10 L 100 4510 0000 00 000000	284.17	
				Administraton	/ Undefined	
1HE00.02152019.D	1HE00 - Teachers' Health Insurance for PRYL-P-02/15/2019	02/15/2019	54,364.06	10 L 100 4510 0000 00 000000	54,310.92	
				Administraton	/ Undefined	

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Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2019	201701308	Wire Transfer	Teachers Health Insurance	108,722.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				95 L 100 4510 0000 00 000000
				53.14
				<i>Administraton / Undefined</i>
1HEAD.02152019.D	1HEAD - Teachers' Health Insurance3 for PRYL-P-02/15/2019	02/15/2019	7,624.77	
				10 L 100 4510 0000 00 000000
				7,551.89
				<i>Administraton / Undefined</i>
				20 L 100 4510 0000 00 000000
				72.88
				<i>Administraton / Undefined</i>
1HR00.02152019.B	1HR00 - Teachers Health Insurance for PRYL-P-02/15/2019	02/15/2019	40,334.90	
				10 L 100 4510 0000 00 000000
				40,295.47
				<i>Administraton / Undefined</i>
				95 L 100 4510 0000 00 000000
				39.43
				<i>Administraton / Undefined</i>
1HRAD.02152019.B	1HRAD - Teachers Health Insurance3 for PRYL-P-02/15/2019	02/15/2019	5,868.09	
				10 L 100 4510 0000 00 000000
				5,814.01
				<i>Administraton / Undefined</i>
				20 L 100 4510 0000 00 000000
				54.08
				<i>Administraton / Undefined</i>
242109	TRIP January 2019 premium payment for Koller, Deb	02/15/2019	246.14	
				10 E 100 1130 2118 00 001000
				246.14
				<i>Administraton / General Instruction</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2019	201701309	Wire Transfer	Teachers Retirement System	481,846.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TBAD.02152019.B	1TBAD - Teachers' Retirement4 for PRYL-P-02/15/2019	02/15/2019	51,255.69	10 L 100 4510 0000 00 000000	50,785.45
				<i>Administraton / Undefined</i>	
				20 L 100 4510 0000 00 000000	470.24
				<i>Administraton / Undefined</i>	
1TE00.02152019.D	1TE00 - Teachers' Retirement for PRYL-P-02/15/2019	02/15/2019	394,579.44	10 L 100 4510 0000 00 000000	394,193.74
				<i>Administraton / Undefined</i>	
				95 L 100 4510 0000 00 000000	385.70
				<i>Administraton / Undefined</i>	
1TEAD.02152019.D	1TEAD - Teachers' Retirement3 for PRYL-P-02/15/2019	02/15/2019	6,148.80	10 L 100 4510 0000 00 000000	6,090.03
				<i>Administraton / Undefined</i>	
				20 L 100 4510 0000 00 000000	58.77
				<i>Administraton / Undefined</i>	
1TG00.02152019.B	1TG00 - TRS Grant Contribution for PRYL-P-02/15/2019	02/15/2019	734.76	10 L 100 4510 0000 00 000000	734.76
				<i>Administraton / Undefined</i>	
1TR00.02152019.B	1TR00 - Teachers' Retirement for PRYL-P-02/15/2019	02/15/2019	25,428.45	10 L 100 4510 0000 00 000000	25,403.60
				<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2019	201701309	Wire Transfer	Teachers Retirement System			481,846.35
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>		<u>Amount</u>
				95 L 100 4510 0000 00 000000		24.85
				<i>Administraton / Undefined</i>		
1TRAD.02152019.B	1TRAD - Teachers' Retirement3 for PRYL-P-02/15/2019	02/15/2019	3,699.21	10 L 100 4510 0000 00 000000		3,665.12
				<i>Administraton / Undefined</i>		
				20 L 100 4510 0000 00 000000		34.09
				<i>Administraton / Undefined</i>		
02/15/2019	201701310	Wire Transfer	Wisconsin Dept of Revenue			824.01
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>		<u>Amount</u>
9WIT0.02152019.D	9WIT0 - Wisconsin State Tax for PRYL-P-02/15/2019	02/15/2019	824.01	10 L 100 4530 0000 00 000000		824.01
				<i>Administraton / Undefined</i>		
02/15/2019	9000089918	ACH	BenefitWallet HSA Operations			27,894.32
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>		<u>Amount</u>
0HSA0.02152019.D	0HSA0 - Health Savings Account for PRYL-P-02/15/2019	02/15/2019	27,894.32	10 L 100 4560 1700 00 000000		27,844.32
				<i>Administraton / Undefined</i>		
				20 L 100 4560 1700 00 000000		50.00
				<i>Administraton / Undefined</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2019	9000089919	ACH	GESSA (Glenbrook Support Staff Assoc)	1,218.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D200.02152019.D	6D200 - Dues - GESSA for PRYL-P-02/15/2019	02/15/2019	1,218.00		
				10 L 100 4590 0000 00 000000	1,209.30
				<i>Administraton / Undefined</i>	
				20 L 100 4590 0000 00 000000	8.70
				<i>Administraton / Undefined</i>	
02/15/2019	9000089920	ACH	Glenbrook Education Association	31,828.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D100.02152019.D	6D100 - Dues - GEA for PRYL-P-02/15/2019	02/15/2019	31,828.15		
				10 L 100 4590 0000 00 000000	31,828.15
				<i>Administraton / Undefined</i>	
02/15/2019	9000089921	ACH	RxBenefits	110,821.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV33316	CYCLE ENDING: 1/25/19	02/15/2019	109,930.93		
				10 L 100 4560 1100 00 000000	109,930.93
				<i>Administraton / Undefined</i>	
INV34525	2/7/19 Fees	02/15/2019	890.34		
				10 L 100 4560 1100 00 000000	890.34
				<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
				Total: \$3,012,328.16

AP-P-02/15/2019 Summary

Type	Count	Amount
Regular	8	9,361.22
ACH Checks:	4	171,761.74
Wire Transfers:	29	2,831,205.20
Total:	41	\$3,012,328.16

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	2,502,158.27
20 - Operations & Maintenance Fund	152,424.20
40 - Transportation Fund	1,426.14
50 - Municipal Retirement Fund	86,987.08
51 - Social Security Fund	258,647.30
95 - Glenbrook Aquatics	10,685.17
	\$3,012,328.16