



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

**From:** Ms. Vicki Tarver

**Date:** July 29, 2019

**Re:** Approval of Payroll Disbursements

**Recommendation**

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,432,598.28.

**Background**

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

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

<b>Disbursement Date(s): 6/28/19, 7/15/19, 7/31/19 (GESSA), 8/15/19 (GESSA)</b>		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$2,676,053.64
20	Operations and Maintenance	\$484,728.47
30	Debt Service	\$0.00
40	Transportation	\$6,934.02
50	Municipal Retirement/Social Security	\$187,525.31
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$57,872.35
96	Community Programs	\$19,484.49
<b>Total</b>		<b>\$3,432,598.28</b>

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

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

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

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

WHEREAS, the Board has reviewed the attached payroll report;

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

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

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

The President declared the Motion duly carried this 29th day of July, 2019.

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

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

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

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

Payroll Run Description: PYRL-P-06/28/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000097349	Adam, Poull	\$1,400.87	\$0.00	\$0.00	\$1,400.87
9000097350	Adam, Razzouk	\$1,415.85	\$0.00	\$0.00	\$1,415.85
9000097351	Adlon, Kyle	\$1,473.36	\$0.00	\$0.00	\$1,473.36
9000097352	Agins, Joan A	\$1,542.59	\$0.00	\$0.00	\$1,542.59
9000097353	Ahlgrim, Meghan E	\$148.10	\$0.00	\$0.00	\$148.10
9000097112	Ahmed, Zia K	\$3,088.37	\$0.00	\$0.00	\$3,088.37
9000097354	Ainscough, Erik D	\$1,284.98	\$0.00	\$0.00	\$1,284.98
9000097355	Albeker, Laura M	\$1,160.38	\$0.00	\$0.00	\$1,160.38
9000097145	Allen, Patrick J	\$1,485.72	\$0.00	\$100.00	\$1,585.72
9000097356	Alpert, Amelia G	\$780.81	\$0.00	\$785.00	\$1,565.81
9000097357	Anderson Jr, Walter L	\$1,224.04	\$0.00	\$0.00	\$1,224.04
9000097358	Anderson, Amanda L	\$1,715.75	\$0.00	\$0.00	\$1,715.75
9000097359	Anderson, Lars D	\$1,297.61	\$0.00	\$0.00	\$1,297.61
105476	Anderson, Ruth A	\$458.63	\$0.00	\$0.00	\$458.63
9000097360	Antolovic, Halina M	\$1,238.89	\$0.00	\$0.00	\$1,238.89
9000097146	Arechar, Miguel R	\$1,418.62	\$0.00	\$0.00	\$1,418.62
105452	Arnett, Jennifer	\$188.08	\$0.00	\$0.00	\$188.08
9000097361	Ascencio, Blanca E	\$46.97	\$0.00	\$0.00	\$46.97
9000097147	Aschkenase, Michele B	\$1,146.98	\$0.00	\$0.00	\$1,146.98
9000097585	Ayala Morteo, Marina G	\$253.67	\$0.00	\$0.00	\$253.67
105453	Bahrami, Deena Z	\$81.36	\$0.00	\$0.00	\$81.36
105454	Bahrami, Noora F	\$81.36	\$0.00	\$0.00	\$81.36
9000097113	Baig, Tariq	\$2,463.13	\$0.00	\$500.00	\$2,963.13
9000097362	Bailey, Stephanie E	\$336.83	\$0.00	\$0.00	\$336.83
9000097363	Baker, Lauren M	\$49.46	\$0.00	\$0.00	\$49.46
9000097364	Balabanos, Vickie	\$826.74	\$0.00	\$0.00	\$826.74
9000097365	Balabanos-Bank, Margaret	\$941.31	\$0.00	\$0.00	\$941.31
9000097148	Balaskas, Dimitra	\$640.53	\$0.00	\$0.00	\$640.53
9000097366	Barajas, Stephanie C	\$927.00	\$0.00	\$0.00	\$927.00
9000097367	Barrera, Daniel	\$1,554.92	\$0.00	\$0.00	\$1,554.92
105477	Beidler, Juliann H	\$336.43	\$0.00	\$0.00	\$336.43
9000097149	Bellman, James A	\$1,220.84	\$0.00	\$0.00	\$1,220.84
9000097368	Benca, Julie	\$1,687.59	\$0.00	\$0.00	\$1,687.59
9000097150	Benitez, Javier	\$1,657.95	\$0.00	\$810.00	\$2,467.95
9000097151	Bennett, Juliet D	\$1,634.16	\$0.00	\$50.00	\$1,684.16

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

Payroll Run Description: PYRL-P-06/28/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000097586	Benson, Anne M	\$690.56	\$0.00	\$0.00	\$690.56
9000097329	Benvenuti, Joy A	\$1,173.65	\$0.00	\$0.00	\$1,173.65
9000097152	Benyamin, Kuliana	\$1,132.42	\$0.00	\$0.00	\$1,132.42
9000097153	Berg, Jason D	\$748.80	\$0.00	\$0.00	\$748.80
9000097330	Berk, Lauren	\$916.75	\$0.00	\$0.00	\$916.75
9000097369	Berkson, David A	\$442.70	\$0.00	\$0.00	\$442.70
9000097154	Berman, Lindsey I	\$410.69	\$0.00	\$0.00	\$410.69
9000097155	Bernstein, Sandra L	\$907.55	\$0.00	\$0.00	\$907.55
9000097370	Bertke, Matthew I	\$1,749.06	\$0.00	\$0.00	\$1,749.06
9000097371	Bish, Scott M	\$2,291.62	\$0.00	\$0.00	\$2,291.62
9000097156	Block, Leanne Kuhlman	\$72.49	\$0.00	\$0.00	\$72.49
9000097372	Blohm, Lori A	\$378.65	\$0.00	\$0.00	\$378.65
9000097373	Boarini, Matthew G	\$1,508.52	\$0.00	\$0.00	\$1,508.52
9000097374	Bolf, Steven	\$357.34	\$0.00	\$0.00	\$357.34
9000097157	Borowicz, Joel T	\$73.60	\$0.00	\$0.00	\$73.60
9000097375	Boyle, Michael	\$1,677.97	\$0.00	\$100.00	\$1,777.97
9000097158	Braun, Kevin M	\$1,657.17	\$0.00	\$0.00	\$1,657.17
9000097331	Brown, Allyson J	\$1,062.05	\$0.00	\$0.00	\$1,062.05
105494	Brown, Josh	\$98.91	\$0.00	\$0.00	\$98.91
9000097159	Brown, Kelly A	\$2,130.67	\$0.00	\$0.00	\$2,130.67
9000097376	Brown-Harris, Melissa A	\$1,574.94	\$0.00	\$0.00	\$1,574.94
9000097160	Bucklin, Bridget A	\$201.16	\$0.00	\$0.00	\$201.16
9000097377	Budny, Kaitlin F	\$1,156.06	\$0.00	\$0.00	\$1,156.06
105455	Burnson, Henry O	\$302.72	\$0.00	\$0.00	\$302.72
9000097161	Calabrese, Randy L	\$1,826.68	\$0.00	\$0.00	\$1,826.68
9000097162	Calucci, Susan M	\$1,545.82	\$0.00	\$0.00	\$1,545.82
9000097110	Campbell, Jacqueline Keika	\$501.26	\$0.00	\$0.00	\$501.26
9000097332	Canales, Elizabeth V.C.	\$927.30	\$0.00	\$0.00	\$927.30
9000097378	Canary, Margaret B	\$90.32	\$0.00	\$0.00	\$90.32
9000097111	Capota, Diana	\$667.80	\$0.00	\$0.00	\$667.80
9000097379	Carabez, Hector	\$1,007.29	\$0.00	\$575.00	\$1,582.29
9000097114	Carlson, Paul L	\$2,676.85	\$0.00	\$0.00	\$2,676.85
9000097380	Carpenter, Daniel J	\$46.97	\$0.00	\$0.00	\$46.97
9000097163	Carranza, Lauren A	\$36.80	\$0.00	\$0.00	\$36.80
9000097164	Cartagena, Hector A	\$1,075.08	\$0.00	\$0.00	\$1,075.08

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000097381	Cascio, Rachel M	\$777.34	\$0.00	\$0.00	\$777.34
9000097165	Casey, Barbara I	\$1,827.22	\$0.00	\$0.00	\$1,827.22
9000097382	Castaneda, Valerie J	\$963.09	\$0.00	\$0.00	\$963.09
9000097166	Castro-Bruno, Zuleika	\$1,051.41	\$0.00	\$0.00	\$1,051.41
9000097383	Catsaros, Anthony C	\$2,358.38	\$0.00	\$0.00	\$2,358.38
9000097167	Catsaros, Helen C	\$1,529.83	\$0.00	\$0.00	\$1,529.83
9000097384	Chambers, Heather M	\$1,866.74	\$0.00	\$0.00	\$1,866.74
9000097385	Chandiles, Maria A	\$900.07	\$0.00	\$0.00	\$900.07
9000097168	Charlesworth, Julia P	\$1,144.21	\$0.00	\$0.00	\$1,144.21
9000097386	Chernyavsky, Michael	\$1,267.93	\$0.00	\$0.00	\$1,267.93
9000097387	Chiado, Annie J	\$476.03	\$0.00	\$0.00	\$476.03
9000097587	Choi, Hye Jin	\$171.91	\$0.00	\$0.00	\$171.91
9000097169	Chowdhury, Rubel AQ	\$1,176.14	\$0.00	\$1,000.00	\$2,176.14
9000097388	Coady, Angela D	\$1,044.96	\$0.00	\$0.00	\$1,044.96
9000097170	Cohen, Deborah Ann	\$531.75	\$0.00	\$0.00	\$531.75
9000097171	Collazo, Antonio	\$1,837.06	\$0.00	\$0.00	\$1,837.06
9000097172	Collazo, Egrain	\$1,885.71	\$0.00	\$0.00	\$1,885.71
9000097173	Collins, Nicole G	\$69.90	\$0.00	\$0.00	\$69.90
9000097389	Collum, Mary	\$1,443.86	\$0.00	\$0.00	\$1,443.86
9000097390	Conoboy, Michael	\$1,650.04	\$0.00	\$0.00	\$1,650.04
105461	Corrigan, Abraham	\$187.10	\$0.00	\$0.00	\$187.10
9000097391	Corrigan, Alyssa V	\$1,304.36	\$0.00	\$0.00	\$1,304.36
9000097392	Cowell, Robert R	\$1,971.09	\$0.00	\$0.00	\$1,971.09
9000097174	Cowin, Angela	\$1,417.10	\$0.00	\$0.00	\$1,417.10
9000097393	Cowlin, John L	\$622.88	\$0.00	\$0.00	\$622.88
9000097588	Crews, Evelyn	\$82.82	\$0.00	\$0.00	\$82.82
105456	Crispin, Kendall J	\$156.80	\$0.00	\$0.00	\$156.80
9000097175	Curington, Allen	\$1,105.31	\$0.00	\$500.00	\$1,605.31
9000097176	D'Andrea, Samantha J	\$921.41	\$0.00	\$0.00	\$921.41
9000097177	Daniels, Darlene J	\$1,177.36	\$0.00	\$0.00	\$1,177.36
9000097394	Dankha, Adam W	\$1,606.43	\$0.00	\$0.00	\$1,606.43
9000097589	Darnall, Anna Leah	\$210.28	\$0.00	\$0.00	\$210.28
9000097395	Daugherty, Elizabeth A	\$143.41	\$0.00	\$0.00	\$143.41
9000097115	Davito, Jeanne A	\$1,828.11	\$0.00	\$0.00	\$1,828.11
9000097396	Deal, Conor J	\$733.30	\$0.00	\$0.00	\$733.30

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

Payroll Run Description: PYRL-P-06/28/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000097178	Dean, Debbie L	\$1,138.20	\$0.00	\$0.00	\$1,138.20
9000097179	DeGroot, James P	\$908.07	\$0.00	\$0.00	\$908.07
9000097116	Delisi, Liridona	\$1,617.07	\$0.00	\$0.00	\$1,617.07
9000097397	Demeas, Daisy M	\$1,281.23	\$0.00	\$0.00	\$1,281.23
9000097180	Deschamps, Kimberly D	\$1,475.88	\$0.00	\$0.00	\$1,475.88
9000097590	Dicker, Deborah K	\$392.15	\$0.00	\$0.00	\$392.15
9000097181	Dinelli, Carrie N	\$104.00	\$0.00	\$0.00	\$104.00
105478	Dobos, Hannah E	\$83.58	\$0.00	\$0.00	\$83.58
9000097182	Doebler, Christopher M	\$1,144.90	\$0.00	\$1,000.00	\$2,144.90
9000097183	Donaubauer, Susan C	\$1,146.47	\$0.00	\$0.00	\$1,146.47
9000097398	Dowlatshahi, Sara G	\$951.80	\$0.00	\$0.00	\$951.80
9000097399	Duffy, Laura	\$559.84	\$0.00	\$0.00	\$559.84
9000097117	Dupke, Shane M	\$1,489.71	\$0.00	\$0.00	\$1,489.71
9000097400	Duran, Mario	\$1,529.09	\$0.00	\$0.00	\$1,529.09
9000097184	Dusza, Christopher J	\$1,772.95	\$0.00	\$0.00	\$1,772.95
9000097401	Elman, Judith M	\$387.81	\$0.00	\$0.00	\$387.81
9000097402	Etherton, Carol L	\$778.92	\$0.00	\$0.00	\$778.92
9000097185	Etzwiler, Christopher S	\$1,097.23	\$0.00	\$0.00	\$1,097.23
9000097403	Fastert, Meaghan T	\$71.32	\$0.00	\$0.00	\$71.32
9000097186	Ferrer, Joel F	\$1,248.83	\$0.00	\$0.00	\$1,248.83
9000097187	Fester, Katherine L	\$73.60	\$0.00	\$0.00	\$73.60
9000097591	Fifelski, Kurt D	\$222.90	\$0.00	\$0.00	\$222.90
9000097188	Fine, Laura J	\$1,005.43	\$0.00	\$0.00	\$1,005.43
9000097592	Fischer, Carol S	\$1,261.36	\$0.00	\$0.00	\$1,261.36
105479	Fiskow, Laura M	\$139.83	\$0.00	\$0.00	\$139.83
9000097404	Flannery, Stacy	\$357.34	\$0.00	\$0.00	\$357.34
9000097189	Flannery-Day, Mary	\$1,909.53	\$0.00	\$0.00	\$1,909.53
9000097405	Flaws, Kenneth W	\$1,508.93	\$0.00	\$0.00	\$1,508.93
9000097190	Fleischauer, Scott L	\$3,083.42	\$0.00	\$200.00	\$3,283.42
9000097333	Fleming, Robert M	\$3,362.00	\$0.00	\$0.00	\$3,362.00
9000097406	Flickinger, Susan K	\$172.43	\$0.00	\$0.00	\$172.43
9000097407	Florczak, Alexander V	\$1,250.60	\$0.00	\$0.00	\$1,250.60
9000097408	Fogarty, Gerald	\$655.15	\$0.00	\$0.00	\$655.15
105480	Foreman, Rochelle	\$675.63	\$0.00	\$0.00	\$675.63
9000097593	Foss, Victoria I	\$487.58	\$0.00	\$0.00	\$487.58

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

Payroll Run Description: PYRL-P-06/28/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000097409	Foster, Rick T	\$1,393.69	\$0.00	\$0.00	\$1,393.69
9000097410	Fraher, Carrie J	\$148.10	\$0.00	\$0.00	\$148.10
9000097594	Frank, Daphne K	\$500.21	\$0.00	\$0.00	\$500.21
105462	Frankel, Amy	\$415.76	\$0.00	\$0.00	\$415.76
9000097411	Franson, David C, Jr	\$71.32	\$0.00	\$0.00	\$71.32
9000097412	Frantell, Richard P	\$2,125.70	\$0.00	\$0.00	\$2,125.70
9000097191	Frid, Roman	\$1,626.93	\$0.00	\$0.00	\$1,626.93
9000097413	Friske, David M	\$1,737.71	\$0.00	\$0.00	\$1,737.71
9000097192	Froehlich, Robert J	\$74.10	\$0.00	\$0.00	\$74.10
9000097193	Frum, Alex M	\$21.63	\$0.00	\$0.00	\$21.63
9000097414	Fuderer, Michele L	\$1,028.17	\$0.00	\$0.00	\$1,028.17
9000097194	Fuentes, Brenda N	\$941.80	\$0.00	\$0.00	\$941.80
9000097195	Fuentes, Efrain J	\$931.16	\$0.00	\$0.00	\$931.16
9000097415	Furse, Catherine F	\$1,116.35	\$0.00	\$50.00	\$1,166.35
9000097196	Gabler, Susan Ruthann	\$1,300.61	\$0.00	\$269.00	\$1,569.61
9000097118	Gan, Alexandra	\$1,796.91	\$0.00	\$0.00	\$1,796.91
9000097416	Garbe, Kimiko O	\$1,141.43	\$0.00	\$0.00	\$1,141.43
9000097119	Geallis, Elaine M	\$946.13	\$0.00	\$250.00	\$1,196.13
9000097120	Geanconteri, Mary Lou A	\$1,515.38	\$0.00	\$200.00	\$1,715.38
9000097197	Gerges, Nader	\$1,299.44	\$0.00	\$0.00	\$1,299.44
9000097595	Gibbs, Johann C	\$170.70	\$0.00	\$0.00	\$170.70
9000097198	Gibbs, Paul B	\$1,252.82	\$0.00	\$0.00	\$1,252.82
9000097121	Gilbert, Deana C	\$1,823.63	\$0.00	\$0.00	\$1,823.63
105451	Gilbert, Ellen A	\$465.22	\$0.00	\$0.00	\$465.22
9000097199	Gilchrist, John A	\$930.69	\$0.00	\$0.00	\$930.69
9000097200	Glasebrook, Jaclyn M	\$965.14	\$0.00	\$0.00	\$965.14
105463	Gonzalez, Adriana	\$132.30	\$0.00	\$0.00	\$132.30
9000097417	Goodrich, Michelle A	\$1,251.75	\$0.00	\$0.00	\$1,251.75
9000097418	Goodrich, Rosanne	\$1,420.98	\$0.00	\$0.00	\$1,420.98
9000097419	Goodspeed, Kerry A	\$1,429.38	\$0.00	\$0.00	\$1,429.38
9000097420	Gorski, Daniel R	\$301.50	\$0.00	\$0.00	\$301.50
105457	Grabowski, Andrew R	\$264.86	\$0.00	\$0.00	\$264.86
9000097201	Greenstein, Michael B	\$1,302.71	\$0.00	\$0.00	\$1,302.71
9000097421	Grenolds, Tara L	\$1,083.36	\$0.00	\$0.00	\$1,083.36
9000097334	Guertin, Marianne	\$795.88	\$0.00	\$0.00	\$795.88

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

Payroll Run Description: PYRL-P-06/28/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000097202	Gutierrez, Roberto	\$1,061.06	\$0.00	\$0.00	\$1,061.06
9000097422	Gutierrez, Sergio Jr	\$1,044.99	\$0.00	\$0.00	\$1,044.99
9000097203	Hagan, Victoria P	\$483.40	\$0.00	\$0.00	\$483.40
9000097423	Hague, Amy T	\$969.49	\$0.00	\$0.00	\$969.49
9000097335	Halm, Alison E	\$1,199.36	\$0.00	\$0.00	\$1,199.36
9000097336	Halm, Steven V	\$2,308.53	\$0.00	\$0.00	\$2,308.53
9000097424	Hammer, Linda S	\$1,270.20	\$0.00	\$0.00	\$1,270.20
9000097425	Han, Paul	\$1,151.80	\$0.00	\$0.00	\$1,151.80
9000097596	Hanhart, Adam S	\$826.48	\$0.00	\$0.00	\$826.48
9000097426	Hansen, Marshall W	\$1,494.36	\$0.00	\$0.00	\$1,494.36
9000097427	Harris, Marshall J	\$271.96	\$0.00	\$0.00	\$271.96
9000097428	Harris, Terry	\$1,073.67	\$0.00	\$0.00	\$1,073.67
9000097429	Haugh, Lauren E	\$1,241.18	\$0.00	\$0.00	\$1,241.18
9000097430	Henderson, Victoria R	\$1,276.58	\$0.00	\$100.00	\$1,376.58
9000097431	Henriot, Jean-Louis G	\$2,221.37	\$0.00	\$0.00	\$2,221.37
9000097204	Herbst, Kari L	\$955.82	\$0.00	\$0.00	\$955.82
105481	Herman, Joseph P	\$71.79	\$0.00	\$0.00	\$71.79
9000097432	Hernandez, Alexander	\$990.21	\$0.00	\$0.00	\$990.21
9000097433	Hessler, Ross F	\$1,457.08	\$0.00	\$0.00	\$1,457.08
9000097434	Hianik, Therese E	\$629.99	\$0.00	\$0.00	\$629.99
9000097205	Hickman, Patrick W	\$2,011.96	\$0.00	\$0.00	\$2,011.96
9000097206	Hilliard, Derek D	\$2,257.26	\$0.00	\$0.00	\$2,257.26
9000097207	Hinkamp, Zachary P	\$879.17	\$0.00	\$0.00	\$879.17
9000097208	Holden, Danielle	\$195.90	\$0.00	\$0.00	\$195.90
9000097209	Holecek, Marketa	\$116.90	\$0.00	\$0.00	\$116.90
9000097435	Holmblad, Jonathan A	\$1,214.43	\$0.00	\$0.00	\$1,214.43
9000097210	Holzkopf, Nicholas M	\$1,148.77	\$0.00	\$0.00	\$1,148.77
105464	Hoshaw, Matthew James	\$1,482.88	\$0.00	\$0.00	\$1,482.88
9000097211	Hoynes, Jerome P	\$858.06	\$0.00	\$0.00	\$858.06
105465	Hudson, Devonjae D	\$41.34	\$0.00	\$0.00	\$41.34
9000097436	Huebner, Lynette M	\$1,062.25	\$0.00	\$0.00	\$1,062.25
9000097437	Hwang, Edward	\$1,529.94	\$0.00	\$0.00	\$1,529.94
9000097438	Hyman, Karen L	\$1,909.42	\$0.00	\$0.00	\$1,909.42
9000097439	Ibarra, Angelica	\$1,026.86	\$0.00	\$235.00	\$1,261.86
9000097212	Iida, Steve T	\$1,946.44	\$0.00	\$0.00	\$1,946.44



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

Payroll Run Description: PYRL-P-06/28/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000097440	Ijaz, Imran	\$1,737.22	\$0.00	\$0.00	\$1,737.22
9000097441	Imbo, Ralph T	\$1,443.85	\$0.00	\$500.00	\$1,943.85
9000097442	Infante, Joseph M	\$913.48	\$0.00	\$0.00	\$913.48
9000097213	Ingram, Nana K	\$654.45	\$0.00	\$0.00	\$654.45
9000097122	Iriarte, Rafael B	\$1,015.02	\$0.00	\$500.00	\$1,515.02
105482	Isaacs, Emma F	\$13.93	\$0.00	\$0.00	\$13.93
9000097123	Iskander, Tanya Y	\$1,723.13	\$0.00	\$0.00	\$1,723.13
9000097443	Jacobi, Brendan C	\$1,032.66	\$0.00	\$0.00	\$1,032.66
9000097444	Jacobson, Kristen K	\$143.41	\$0.00	\$0.00	\$143.41
9000097214	Jaje, Piotr A	\$956.87	\$0.00	\$0.00	\$956.87
105466	Jeruchimowitz, Caylie M	\$17.98	\$0.00	\$0.00	\$17.98
9000097445	Jerva, Mia C	\$1,197.53	\$0.00	\$0.00	\$1,197.53
9000097446	Johnson, Lauren E	\$49.46	\$0.00	\$0.00	\$49.46
9000097597	Johnson, William J	\$66.39	\$0.00	\$0.00	\$66.39
9000097215	Johnston, Traci A	\$1,221.85	\$0.00	\$0.00	\$1,221.85
9000097216	Jordan, Jeanette L	\$3,207.21	\$0.00	\$0.00	\$3,207.21
9000097217	Jornd, Justin H	\$568.68	\$0.00	\$0.00	\$568.68
9000097337	Joshi, Pa'al Chaand	\$895.63	\$0.00	\$0.00	\$895.63
9000097447	Jozwik, Terrence M	\$88.69	\$0.00	\$0.00	\$88.69
9000097218	Julien, Brian K	\$868.48	\$0.00	\$1,000.00	\$1,868.48
9000097448	Jun, Jen	\$46.97	\$0.00	\$0.00	\$46.97
105495	Kahan, Natalie	\$26.97	\$0.00	\$0.00	\$26.97
105483	Kalish, Justin H	\$14.37	\$0.00	\$0.00	\$14.37
9000097219	Kalupski, Michelle S	\$49.71	\$0.00	\$0.00	\$49.71
9000097449	Kalyuzhnyy, Oleksandr	\$1,269.19	\$0.00	\$0.00	\$1,269.19
9000097450	Kane, David W	\$151.01	\$0.00	\$0.00	\$151.01
9000097451	Kane, Hillary A	\$464.90	\$0.00	\$0.00	\$464.90
9000097220	Karlovitz, Patricia J	\$818.72	\$0.00	\$0.00	\$818.72
9000097221	Karp, Karen L	\$1,797.16	\$0.00	\$0.00	\$1,797.16
9000097222	Kats, Anatoliy	\$1,963.98	\$0.00	\$0.00	\$1,963.98
9000097598	Kerr, Kenneth E	\$356.69	\$0.00	\$0.00	\$356.69
9000097452	Ketchum, Nataylia C	\$654.80	\$0.00	\$0.00	\$654.80
105458	Kim, Connie J	\$242.78	\$0.00	\$0.00	\$242.78
9000097223	Kim, Isaac E	\$58.77	\$0.00	\$0.00	\$58.77
9000097453	Kim, Jiyoun	\$1,051.31	\$0.00	\$0.00	\$1,051.31

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

Payroll Run Description: PYRL-P-06/28/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000097224	Kipp, Suzanne M	\$1,192.51	\$0.00	\$0.00	\$1,192.51
9000097225	Kirby, Allison R	\$1,714.55	\$0.00	\$100.00	\$1,814.55
9000097454	Kirby, Timothy C	\$1,109.53	\$0.00	\$0.00	\$1,109.53
9000097226	Kirch, Karin E	\$2,005.54	\$0.00	\$0.00	\$2,005.54
9000097227	Kizhakkekuttu, Liza F	\$1,167.51	\$0.00	\$0.00	\$1,167.51
9000097455	Klasen, Julianne S	\$1,376.37	\$0.00	\$0.00	\$1,376.37
9000097228	Klopp, Mark S	\$2,443.04	\$0.00	\$0.00	\$2,443.04
9000097456	Knight, John R	\$886.06	\$0.00	\$0.00	\$886.06
9000097457	Koch, Sherry G	\$1,424.17	\$0.00	\$0.00	\$1,424.17
9000097599	Kocian, Frederick M	\$234.07	\$0.00	\$0.00	\$234.07
9000097458	Kohn, Hannah S	\$215.39	\$0.00	\$0.00	\$215.39
105467	Kolaski, Riley T	\$35.97	\$0.00	\$0.00	\$35.97
9000097229	Kolos, Dariusz	\$2,003.41	\$0.00	\$0.00	\$2,003.41
9000097600	Komaschka, Amanda	\$97.43	\$0.00	\$0.00	\$97.43
9000097459	Korshukov, Igor N	\$1,397.02	\$0.00	\$0.00	\$1,397.02
9000097124	Kozeluh, Cynthia J	\$2,257.47	\$0.00	\$600.00	\$2,857.47
9000097230	Kruse, Lynda M	\$939.33	\$0.00	\$0.00	\$939.33
9000097460	Kuchta, Frank A	\$1,011.59	\$0.00	\$0.00	\$1,011.59
9000097231	Kudert, Grant M	\$789.04	\$0.00	\$0.00	\$789.04
9000097232	Kuhlman, Kent	\$1,027.52	\$0.00	\$0.00	\$1,027.52
9000097125	Kujawinski, Phillip	\$2,108.96	\$0.00	\$0.00	\$2,108.96
105468	Kullman, Charles L	\$22.48	\$0.00	\$0.00	\$22.48
105469	Kurtzweil, James M	\$62.94	\$0.00	\$0.00	\$62.94
9000097233	Kurz, Tyler B	\$738.41	\$0.00	\$0.00	\$738.41
9000097126	Kus, Alice T	\$1,251.79	\$0.00	\$0.00	\$1,251.79
9000097601	La Plante, Mary E	\$69.91	\$0.00	\$0.00	\$69.91
9000097234	LaMie, Brad J	\$1,016.26	\$0.00	\$0.00	\$1,016.26
9000097602	Lampert, Marla	\$217.27	\$0.00	\$0.00	\$217.27
9000097462	Lara, Raymond G	\$191.21	\$0.00	\$0.00	\$191.21
9000097235	Larson, Kristen M	\$194.63	\$0.00	\$0.00	\$194.63
9000097236	Laudadio, Jennifer A	\$36.80	\$0.00	\$0.00	\$36.80
9000097237	Layfield, Christopher T	\$1,092.78	\$0.00	\$0.00	\$1,092.78
9000097338	Lazzaro, Tricia M	\$887.50	\$0.00	\$0.00	\$887.50
9000097238	Lee, Sarah H	\$966.20	\$0.00	\$0.00	\$966.20
9000097239	Lempa, Colleen N	\$831.82	\$0.00	\$1,000.00	\$1,831.82

## 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
9000097463	Leon, Sylvia	\$451.92	\$0.00	\$0.00	\$451.92
105484	Levy, Adam B	\$82.82	\$0.00	\$0.00	\$82.82
9000097464	Lewis, Bryson James	\$925.41	\$0.00	\$0.00	\$925.41
9000097240	Lewis, Mark B	\$726.45	\$0.00	\$0.00	\$726.45
9000097465	Lialios, Emilie A	\$879.77	\$0.00	\$0.00	\$879.77
9000097466	Lialios, Nickolas G	\$700.71	\$0.00	\$0.00	\$700.71
9000097467	Locascio, Nicholas J	\$1,107.42	\$0.00	\$0.00	\$1,107.42
9000097241	Lopez, Rafael R	\$779.13	\$0.00	\$500.00	\$1,279.13
9000097242	Lopez-Ramirez, Arturo	\$1,351.54	\$0.00	\$0.00	\$1,351.54
9000097243	Lopez-Ramirez, Raul	\$1,659.41	\$0.00	\$0.00	\$1,659.41
9000097468	Lowery, Donald W	\$1,412.37	\$0.00	\$0.00	\$1,412.37
9000097469	Lucchetti, Matthew S	\$1,058.13	\$0.00	\$0.00	\$1,058.13
9000097127	Lukas, Rhonda D	\$1,399.28	\$0.00	\$0.00	\$1,399.28
9000097244	Luke, Gregory A	\$1,034.51	\$0.00	\$0.00	\$1,034.51
9000097470	Lupfer, Elizabeth	\$143.41	\$0.00	\$0.00	\$143.41
9000097245	Lutz, Mary Kay	\$996.04	\$0.00	\$0.00	\$996.04
9000097471	Lynch, Susan L	\$851.07	\$0.00	\$0.00	\$851.07
9000097472	Mackie, Rosanne	\$2,114.18	\$0.00	\$0.00	\$2,114.18
9000097473	Makita-Discekici, Yasuko	\$143.41	\$0.00	\$0.00	\$143.41
9000097603	Malartsik, Lauren M	\$66.39	\$0.00	\$0.00	\$66.39
9000097604	Mallek, Marilyn R	\$77.52	\$0.00	\$0.00	\$77.52
9000097246	Mancilla Garcia, Pedro	\$1,345.50	\$0.00	\$0.00	\$1,345.50
9000097128	Manly, Ryan M	\$1,534.68	\$0.00	\$1,337.50	\$2,872.18
9000097129	Manly, Stephanie L	\$1,160.38	\$0.00	\$900.00	\$2,060.38
105459	Marek, Anna Belle	\$143.57	\$0.00	\$0.00	\$143.57
9000097605	Marshall, Constance M	\$716.30	\$0.00	\$0.00	\$716.30
105485	Martel, Alexandra	\$284.17	\$0.00	\$0.00	\$284.17
9000097474	Marushka, Lydia D	\$1,562.88	\$0.00	\$0.00	\$1,562.88
9000097475	Marx, Cary A	\$71.62	\$0.00	\$0.00	\$71.62
9000097247	Maskin, Debra R	\$1,553.97	\$0.00	\$0.00	\$1,553.97
9000097476	Maskin, Leah S	\$164.38	\$0.00	\$0.00	\$164.38
9000097339	Mayer, Diana B	\$674.77	\$0.00	\$0.00	\$674.77
9000097249	McCaffrey, Kevin M	\$1,378.22	\$0.00	\$0.00	\$1,378.22
9000097477	McInerney, William O	\$1,363.38	\$0.00	\$0.00	\$1,363.38
9000097606	McLain, Kathleen R	\$117.12	\$0.00	\$0.00	\$117.12

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000097250	McLaughlin, Kathleen A	\$1,228.76	\$0.00	\$0.00	\$1,228.76
9000097478	McManamon, Rosanna	\$143.41	\$0.00	\$0.00	\$143.41
9000097251	Mechales, Stacey A	\$1,436.43	\$0.00	\$0.00	\$1,436.43
9000097479	Meister, Amy Leigh	\$1,403.07	\$0.00	\$500.00	\$1,903.07
9000097480	Melek, Christina	\$1,087.50	\$0.00	\$0.00	\$1,087.50
9000097481	Melgoza, Agustin T	\$1,230.78	\$0.00	\$0.00	\$1,230.78
9000097482	Melgoza, Luis	\$994.40	\$0.00	\$0.00	\$994.40
105486	Merdinger, Carly D	\$66.50	\$0.00	\$0.00	\$66.50
9000097483	Mette, Delbert A	\$1,559.82	\$0.00	\$0.00	\$1,559.82
9000097130	Meyer, Eric R	\$2,134.97	\$0.00	\$0.00	\$2,134.97
9000097252	Meyers-Levy, Dustin	\$267.83	\$0.00	\$0.00	\$267.83
9000097340	Michael, Amy K	\$594.57	\$0.00	\$0.00	\$594.57
9000097484	Middleton, Amanda S	\$46.97	\$0.00	\$0.00	\$46.97
9000097253	Milkowski, Robert B	\$71.32	\$0.00	\$0.00	\$71.32
9000097254	Millman, Dana A	\$1,192.95	\$0.00	\$0.00	\$1,192.95
9000097485	Mistak, Aneta M	\$2,225.75	\$0.00	\$0.00	\$2,225.75
9000097255	Mitchem, Kathleen J	\$74.12	\$0.00	\$0.00	\$74.12
9000097256	Mocarski, Jerry I	\$1,082.49	\$0.00	\$0.00	\$1,082.49
9000097257	Monaghan, Joel A	\$3,212.77	\$0.00	\$0.00	\$3,212.77
9000097258	Moran, Ryan C	\$1,578.91	\$0.00	\$0.00	\$1,578.91
9000097486	Moreano, Nicholas D	\$677.62	\$0.00	\$0.00	\$677.62
105487	Moretti, Luke J	\$119.06	\$0.00	\$0.00	\$119.06
9000097259	Morgan, Christopher	\$592.42	\$0.00	\$0.00	\$592.42
9000097487	Morley, Nicholas J	\$1,382.74	\$0.00	\$0.00	\$1,382.74
9000097488	Morris, Bonita M	\$1,145.80	\$0.00	\$0.00	\$1,145.80
105488	Morrison, Judy E	\$203.78	\$0.00	\$0.00	\$203.78
9000097489	Morse, Sandra L	\$698.78	\$0.00	\$0.00	\$698.78
9000097490	Mulligan, Sandra	\$243.72	\$0.00	\$0.00	\$243.72
9000097491	Mulloy, Joseph M	\$1,579.16	\$0.00	\$0.00	\$1,579.16
9000097492	Murdough, Charles P	\$1,714.74	\$0.00	\$200.00	\$1,914.74
9000097493	Murdy, Brian J	\$2,418.93	\$0.00	\$0.00	\$2,418.93
9000097494	Musa, Lena N	\$1,082.14	\$0.00	\$208.79	\$1,290.93
9000097260	Musolf, Bryan J	\$394.39	\$0.00	\$0.00	\$394.39
9000097495	Najera, Maria	\$1,303.45	\$0.00	\$0.00	\$1,303.45
9000097261	Nardini, Andy	\$1,617.52	\$0.00	\$0.00	\$1,617.52

## 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
9000097496	Navarro, Julia E	\$1,499.82	\$0.00	\$0.00	\$1,499.82
9000097497	Nelson, Angela G	\$978.69	\$0.00	\$266.61	\$1,245.30
9000097262	Nelson, Jill K	\$1,041.65	\$0.00	\$0.00	\$1,041.65
105470	Neppl, Helen E	\$35.97	\$0.00	\$0.00	\$35.97
9000097498	Nestos, Elizabeth V	\$998.82	\$0.00	\$0.00	\$998.82
9000097499	Neu, Lisa G	\$630.84	\$0.00	\$0.00	\$630.84
9000097263	Neubauer, Amelia L	\$740.42	\$0.00	\$480.00	\$1,220.42
105489	Nevin, Gerald P	\$332.81	\$0.00	\$0.00	\$332.81
9000097500	Nevin, Rosa M	\$1,260.93	\$0.00	\$0.00	\$1,260.93
9000097264	Nichols, Kelsey C	\$34.95	\$0.00	\$0.00	\$34.95
9000097607	Nolan, JoAnn S	\$1,336.23	\$0.00	\$0.00	\$1,336.23
9000097608	Nolan, Morgan S	\$347.09	\$0.00	\$0.00	\$347.09
9000097265	Obillo, Michelle A	\$483.40	\$0.00	\$0.00	\$483.40
9000097501	O'Brien, Kathleen M	\$871.11	\$0.00	\$0.00	\$871.11
9000097131	O'Connell, Tarah A	\$1,149.28	\$0.00	\$0.00	\$1,149.28
9000097266	O'Connell, Theresa A	\$768.27	\$0.00	\$0.00	\$768.27
9000097267	O'Connell, Thomas G	\$2,650.90	\$0.00	\$0.00	\$2,650.90
9000097502	Ogbuli, Anthony N	\$265.35	\$0.00	\$0.00	\$265.35
105471	Ohlandt, John T	\$17.98	\$0.00	\$0.00	\$17.98
9000097341	Ossey, James L	\$1,622.40	\$0.00	\$0.00	\$1,622.40
9000097503	Ossey, Troy N	\$324.81	\$0.00	\$1,033.95	\$1,358.76
9000097132	Ostrovskaya, Alla	\$2,338.28	\$0.00	\$0.00	\$2,338.28
9000097504	O'Toole, Kelly M	\$100.31	\$0.00	\$0.00	\$100.31
9000097505	Oziminski, Kelley D	\$67.73	\$0.00	\$0.00	\$67.73
105472	Palmer, Alexandra A	\$17.98	\$0.00	\$0.00	\$17.98
9000097133	Palmer, Victoria J	\$754.35	\$0.00	\$0.00	\$754.35
9000097268	Panzer, Jodie A	\$1,408.74	\$0.00	\$0.00	\$1,408.74
9000097506	Parenti, Dayna E	\$592.97	\$0.00	\$0.00	\$592.97
9000097269	Patrick, Charles M	\$1,463.06	\$0.00	\$0.00	\$1,463.06
9000097507	Pauletto, Adriana M	\$932.17	\$0.00	\$0.00	\$932.17
9000097342	Pazol, Naomi S	\$637.50	\$0.00	\$0.00	\$637.50
9000097270	Peacock, Jody R	\$2,165.68	\$0.00	\$0.00	\$2,165.68
9000097343	Pearson, Melissa A	\$1,046.72	\$0.00	\$0.00	\$1,046.72
9000097271	Pehlke, Robin E	\$2,239.96	\$0.00	\$0.00	\$2,239.96
9000097508	Pereira-Godoy, Ana F	\$1,028.30	\$0.00	\$250.00	\$1,278.30

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000097272	Perez, Rodolfo	\$1,778.71	\$0.00	\$0.00	\$1,778.71
9000097509	Perveen, Farzana	\$1,459.78	\$0.00	\$0.00	\$1,459.78
9000097273	Peterson, Susan J	\$1,134.44	\$0.00	\$0.00	\$1,134.44
9000097274	Petkova, Donka N	\$986.72	\$0.00	\$0.00	\$986.72
9000097510	Petrey, Brianne E	\$881.37	\$0.00	\$0.00	\$881.37
9000097275	Petty, Kim	\$72.92	\$0.00	\$0.00	\$72.92
9000097511	Pfister, Melissa A	\$1,669.33	\$0.00	\$0.00	\$1,669.33
9000097276	Pieper, Robert	\$472.45	\$0.00	\$0.00	\$472.45
9000097277	Pipkin, Stephen R	\$1,497.89	\$0.00	\$0.00	\$1,497.89
9000097512	Piscitelli-Downey, Matthew	\$735.45	\$0.00	\$0.00	\$735.45
9000097278	Pouplikollas, Alex	\$1,832.83	\$0.00	\$0.00	\$1,832.83
9000097279	Presser, Debra F	\$1,082.06	\$0.00	\$0.00	\$1,082.06
9000097513	Pripon, Maria C	\$1,214.26	\$0.00	\$0.00	\$1,214.26
9000097514	Prockovic, Katrina S	\$239.03	\$0.00	\$0.00	\$239.03
9000097280	Purdy, Matthew L	\$686.69	\$0.00	\$0.00	\$686.69
9000097344	Rabinak, Mary Harrington	\$880.60	\$0.00	\$0.00	\$880.60
9000097281	Rasavong, Charmaine M	\$1,188.03	\$0.00	\$0.00	\$1,188.03
9000097515	Redfern, Rene	\$1,188.78	\$0.00	\$0.00	\$1,188.78
9000097282	Reed, Eliza C	\$651.38	\$0.00	\$0.00	\$651.38
9000097134	Regal, Linda C	\$1,686.04	\$0.00	\$0.00	\$1,686.04
9000097516	Reichert, Caitlin M	\$100.31	\$0.00	\$0.00	\$100.31
9000097517	Reilly, Anthony J	\$1,995.83	\$0.00	\$0.00	\$1,995.83
9000097283	Reimer, Kelly P	\$442.70	\$0.00	\$0.00	\$442.70
9000097284	Remeniuk, Adrian T	\$971.71	\$0.00	\$0.00	\$971.71
105460	Rey, Jennifer T	\$130.01	\$0.00	\$0.00	\$130.01
9000097135	Reyes, Joel Angel	\$2,514.42	\$0.00	\$0.00	\$2,514.42
9000097518	Rhoades, Daniel Terence	\$151.01	\$0.00	\$0.00	\$151.01
9000097285	Rivera, Jorge R	\$1,450.38	\$0.00	\$0.00	\$1,450.38
105473	Rodriguez, Jonathan	\$720.54	\$0.00	\$0.00	\$720.54
9000097286	Rodriguez-Lopez, Juan B	\$1,341.52	\$0.00	\$0.00	\$1,341.52
9000097287	Roer, Colleen M	\$1,003.68	\$0.00	\$0.00	\$1,003.68
9000097288	Roer, Susan M	\$1,421.23	\$0.00	\$0.00	\$1,421.23
9000097289	Roman, Joel	\$896.74	\$0.00	\$0.00	\$896.74
9000097290	Romito, Anthony R	\$482.40	\$0.00	\$0.00	\$482.40
9000097291	Rose, Christina M	\$899.86	\$0.00	\$0.00	\$899.86

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

Payroll Run Description: PYRL-P-06/28/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000097519	Rosen, Carrie M	\$148.10	\$0.00	\$0.00	\$148.10
9000097292	Rosin, Shelby A	\$835.52	\$0.00	\$0.00	\$835.52
9000097520	Ross, Susan G	\$496.97	\$0.00	\$0.00	\$496.97
9000097521	Rothenbaum, Nathan A	\$130.91	\$0.00	\$0.00	\$130.91
9000097522	Rothrauff, Rachael	\$148.10	\$0.00	\$0.00	\$148.10
9000097523	Rucks, Thomas A	\$870.67	\$0.00	\$0.00	\$870.67
9000097524	Ruder, Brian M	\$1,170.27	\$0.00	\$0.00	\$1,170.27
9000097248	Rudy, Jenette P	\$931.45	\$0.00	\$0.00	\$931.45
9000097293	Ruesch, Laura A	\$1,267.73	\$0.00	\$0.00	\$1,267.73
9000097294	Ryan, Terri S	\$1,742.48	\$0.00	\$0.00	\$1,742.48
9000097295	Salk, Julie R	\$55.58	\$0.00	\$0.00	\$55.58
9000097525	Sands, Dale N	\$1,051.02	\$0.00	\$0.00	\$1,051.02
9000097526	Sarmiento, Edita A	\$927.71	\$0.00	\$0.00	\$927.71
9000097527	Sasak, Zenon T	\$1,266.21	\$0.00	\$0.00	\$1,266.21
9000097528	Sawicki, Donna	\$1,801.87	\$0.00	\$0.00	\$1,801.87
9000097529	Schaefer, Julia C	\$186.58	\$0.00	\$0.00	\$186.58
9000097530	Schmidt, Kathryn R	\$215.39	\$0.00	\$0.00	\$215.39
9000097296	Schneider, Linda D	\$1,000.39	\$0.00	\$0.00	\$1,000.39
9000097136	Schramm, Nicole M	\$2,299.26	\$0.00	\$500.00	\$2,799.26
9000097531	Schullo, Sejal	\$1,703.38	\$0.00	\$0.00	\$1,703.38
9000097532	Scott, Heather L	\$46.72	\$0.00	\$0.00	\$46.72
9000097297	Serdar, Zachary S	\$1,460.78	\$0.00	\$0.00	\$1,460.78
9000097533	Shaoul, Brian H	\$1,423.50	\$0.00	\$0.00	\$1,423.50
9000097534	Sheehan, Sharon K	\$877.74	\$0.00	\$0.00	\$877.74
9000097298	Shelley, Julia L	\$55.62	\$0.00	\$0.00	\$55.62
9000097535	Shifrin, Gregory	\$724.77	\$0.00	\$0.00	\$724.77
105474	Shin, Caleb S	\$98.30	\$0.00	\$0.00	\$98.30
9000097536	Shipp, Megan C	\$1,445.10	\$0.00	\$400.00	\$1,845.10
9000097137	Simmers, Kurt	\$3,608.21	\$0.00	\$300.00	\$3,908.21
9000097537	Simon, Cheryl	\$82.19	\$0.00	\$0.00	\$82.19
9000097538	Sinde, Michael R	\$543.45	\$0.00	\$0.00	\$543.45
9000097539	Sisler, Jesse M	\$1,099.84	\$0.00	\$0.00	\$1,099.84
9000097540	Skalany, Michal W	\$1,091.48	\$0.00	\$0.00	\$1,091.48
9000097541	Skaouris, Afrodite D	\$873.09	\$0.00	\$0.00	\$873.09
9000097138	Sly, Lisa Meinhard	\$1,847.08	\$0.00	\$400.00	\$2,247.08

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

Payroll Run Description: PYRL-P-06/28/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000097542	Smith, Austin M	\$143.41	\$0.00	\$0.00	\$143.41
9000097299	Smith, Danielle B	\$1,040.26	\$0.00	\$0.00	\$1,040.26
9000097543	Smith, Julie M	\$148.10	\$0.00	\$0.00	\$148.10
9000097544	Smith, Kenneth M	\$937.99	\$0.00	\$0.00	\$937.99
9000097300	Smith, Kristin M	\$1,345.03	\$0.00	\$0.00	\$1,345.03
105490	Solem, Kate E	\$221.17	\$0.00	\$0.00	\$221.17
9000097609	Sopocy, Kay L	\$164.75	\$0.00	\$0.00	\$164.75
9000097345	Sorkin, Karla M	\$1,536.89	\$0.00	\$0.00	\$1,536.89
9000097610	Sorman, Laurie H	\$49.80	\$0.00	\$0.00	\$49.80
9000097545	Sormaz, Sandra A	\$1,929.88	\$0.00	\$0.00	\$1,929.88
9000097301	Sotelo, Daniel J	\$1,088.89	\$0.00	\$0.00	\$1,088.89
9000097302	SOTELO, EDGAR	\$926.71	\$0.00	\$0.00	\$926.71
9000097546	Spellman, Julie F	\$920.45	\$0.00	\$400.00	\$1,320.45
9000097139	Spero, Peter A	\$2,623.24	\$0.00	\$0.00	\$2,623.24
9000097547	Stankowicz, Frank J	\$966.90	\$0.00	\$0.00	\$966.90
9000097548	Starakiewicz, Maria	\$1,319.32	\$0.00	\$0.00	\$1,319.32
9000097549	Starceвич, Diana F	\$1,161.98	\$0.00	\$0.00	\$1,161.98
9000097550	Steinberg, Michelle C	\$143.41	\$0.00	\$0.00	\$143.41
9000097551	Steinke, Ashley D	\$1,014.58	\$0.00	\$0.00	\$1,014.58
9000097611	Stickels, Nancy	\$1,299.85	\$0.00	\$0.00	\$1,299.85
9000097552	Stoll, Luanne M	\$1,261.13	\$0.00	\$125.00	\$1,386.13
9000097303	Stoller, Jill L	\$842.99	\$0.00	\$0.00	\$842.99
9000097304	Sugrue, Mary	\$1,086.15	\$0.00	\$0.00	\$1,086.15
9000097612	Sullivan, Sean K	\$1,020.42	\$0.00	\$0.00	\$1,020.42
9000097305	Summerfelt, Michael H	\$1,209.43	\$0.00	\$0.00	\$1,209.43
9000097553	Swanson, Jennifer Ann	\$1,421.40	\$0.00	\$0.00	\$1,421.40
9000097554	Swanson, Samantha M	\$1,668.94	\$0.00	\$0.00	\$1,668.94
9000097555	Szatko, Bogdan S	\$1,256.61	\$0.00	\$0.00	\$1,256.61
9000097556	Szczur, Natalie J	\$1,475.28	\$0.00	\$0.00	\$1,475.28
9000097557	Szpisjak, Steven J	\$1,471.24	\$0.00	\$0.00	\$1,471.24
9000097558	Tate, Tara	\$148.10	\$0.00	\$0.00	\$148.10
9000097306	Taylor, Joseph H	\$3,316.64	\$0.00	\$0.00	\$3,316.64
9000097307	Temple, Maureen N	\$998.70	\$0.00	\$0.00	\$998.70
9000097346	Thomas-McGraw, Gery I	\$922.12	\$0.00	\$0.00	\$922.12
9000097613	Thur, Tyler	\$222.90	\$0.00	\$0.00	\$222.90



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

Payroll Run Description: PYRL-P-06/28/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
105491	Tibbetts, Drusilla H	\$33.50	\$0.00	\$0.00	\$33.50
9000097308	Tichansky, Nancy M	\$670.42	\$0.00	\$300.00	\$970.42
9000097309	Ticho, Amy	\$1,296.45	\$0.00	\$0.00	\$1,296.45
9000097559	Timinskas, Irmantas	\$1,196.11	\$0.00	\$0.00	\$1,196.11
9000097560	Timinskiene, Giedre	\$1,155.62	\$0.00	\$0.00	\$1,155.62
9000097561	Tomasik, Ewa	\$1,022.56	\$0.00	\$0.00	\$1,022.56
9000097562	Torres, Margaret Louise	\$2,017.28	\$0.00	\$0.00	\$2,017.28
9000097563	Toth, Renate M	\$947.30	\$0.00	\$0.00	\$947.30
9000097564	Travers, Renee Ingrid	\$961.88	\$0.00	\$0.00	\$961.88
9000097310	Travis, Dane Fox	\$432.89	\$0.00	\$0.00	\$432.89
9000097311	Trepka, Kai	\$87.51	\$0.00	\$0.00	\$87.51
9000097312	Tripple, Kirby	\$67.73	\$0.00	\$0.00	\$67.73
9000097565	Turov, Elizabeth T	\$1,201.83	\$0.00	\$0.00	\$1,201.83
9000097313	Vasilopoulos, Maria J	\$243.72	\$0.00	\$0.00	\$243.72
9000097614	Vicars, Mary	\$393.73	\$0.00	\$0.00	\$393.73
9000097615	Vietinghoff, Debra F	\$86.54	\$0.00	\$0.00	\$86.54
9000097314	Vincent, David C	\$578.34	\$0.00	\$0.00	\$578.34
9000097566	Wagner, Tina M	\$470.75	\$0.00	\$1,000.00	\$1,470.75
105492	Walker, Amani	\$186.81	\$0.00	\$0.00	\$186.81
9000097140	Wall, Lisa Beth	\$2,726.70	\$0.00	\$0.00	\$2,726.70
9000097315	Wallis, Amanda B	\$87.51	\$0.00	\$0.00	\$87.51
9000097567	Walsh, Anne Marie	\$652.05	\$0.00	\$0.00	\$652.05
9000097316	Walsh, Jaclyn M	\$204.76	\$0.00	\$0.00	\$204.76
9000097317	Walters, Cathy J	\$867.04	\$0.00	\$0.00	\$867.04
9000097141	Wawryk, Jennifer E-R	\$669.93	\$0.00	\$1,325.00	\$1,994.93
9000097318	Wawrzyn, Antoinette M	\$1,484.61	\$0.00	\$0.00	\$1,484.61
9000097568	Webb, Suzanne	\$835.54	\$0.00	\$0.00	\$835.54
9000097461	West, Andrea P	\$1,143.03	\$0.00	\$0.00	\$1,143.03
9000097569	West, Brianna N	\$204.76	\$0.00	\$0.00	\$204.76
9000097347	West, Carol S	\$1,185.89	\$0.00	\$0.00	\$1,185.89
9000097570	Whalen, Brian E	\$148.10	\$0.00	\$0.00	\$148.10
9000097571	Wheeler, Rebecca S	\$1,209.95	\$0.00	\$0.00	\$1,209.95
9000097572	Whipple, Matthew R	\$646.79	\$0.00	\$0.00	\$646.79
9000097319	Whisler, Daniel A	\$2,795.95	\$0.00	\$0.00	\$2,795.95
9000097348	White, Andrew C	\$1,088.40	\$0.00	\$0.00	\$1,088.40

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

Payroll Run Description: PYRL-P-06/28/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000097320	White, Emily K	\$1,070.94	\$0.00	\$0.00	\$1,070.94
9000097573	White, James N	\$1,708.47	\$0.00	\$0.00	\$1,708.47
9000097321	Wilhelm, Gregory R	\$1,079.68	\$0.00	\$0.00	\$1,079.68
9000097574	William, Ivan A	\$1,523.36	\$0.00	\$0.00	\$1,523.36
9000097575	Williams, Bill R	\$1,347.19	\$0.00	\$281.66	\$1,628.85
9000097322	Williams, Indra M	\$1,128.65	\$0.00	\$0.00	\$1,128.65
9000097323	Winkle, Gary D	\$793.10	\$0.00	\$0.00	\$793.10
9000097576	Winship, Richard C	\$2,334.29	\$0.00	\$0.00	\$2,334.29
9000097577	Winston, Carol M	\$994.14	\$0.00	\$0.00	\$994.14
9000097616	Witt, Bruni	\$736.93	\$0.00	\$0.00	\$736.93
9000097578	Wood, James M	\$1,566.81	\$0.00	\$0.00	\$1,566.81
9000097324	Woods, Deborah L	\$1,627.82	\$0.00	\$300.00	\$1,927.82
9000097579	Wu, Hong	\$583.03	\$0.00	\$0.00	\$583.03
9000097325	Wurfel, Aleta L	\$483.40	\$0.00	\$0.00	\$483.40
9000097326	Yang, Jean M	\$2,392.82	\$0.00	\$0.00	\$2,392.82
9000097327	Yocus, Lawrence J	\$877.35	\$0.00	\$0.00	\$877.35
9000097580	Yocus, Zorana	\$1,228.46	\$0.00	\$0.00	\$1,228.46
9000097142	Youabb, Nina Y	\$1,658.78	\$0.00	\$0.00	\$1,658.78
105493	Yudell, Suzanne D	\$48.62	\$0.00	\$0.00	\$48.62
105475	Yunda-Raijer, Emily E	\$140.31	\$0.00	\$0.00	\$140.31
9000097143	Zachariou, Konstantinos	\$2,972.80	\$0.00	\$0.00	\$2,972.80
9000097581	Zagorscak, Jana S	\$787.87	\$0.00	\$0.00	\$787.87
9000097144	Zalatoris, Jennifer R	\$1,461.38	\$0.00	\$250.00	\$1,711.38
9000097328	Zuber, Alexandra S	\$215.39	\$0.00	\$0.00	\$215.39
9000097582	Zuckerman, Gail L	\$1,399.53	\$0.00	\$0.00	\$1,399.53
9000097583	Zummo, Justin J	\$1,427.91	\$0.00	\$0.00	\$1,427.91
9000097584	Zurita, Arnoldo	\$2,169.06	\$0.00	\$0.00	\$2,169.06
<b>Grand Total:</b>		<b>\$544,796.46</b>	<b>\$0.00</b>	<b>\$21,682.51</b>	<b>\$566,478.97</b>

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

Payroll Run Description: PYRL-P-06/28/2019a

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000097618	Kirby, Allison R	\$1,773.65	\$0.00	\$100.00	\$1,873.65
9000097619	Peacock, Jody R	\$2,165.64	\$0.00	\$0.00	\$2,165.64
9000097617	Zalatoris, Jennifer R	\$707.43	\$0.00	\$0.00	\$707.43
<b>Grand Total:</b>		<b>\$4,646.72</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$4,746.72</b>

## AP Check Register

AP Run: AP-P-06/28/2019 — Post Date: 2019-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2019	105496	Check	Blitt and Gaines PC			362.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W010.06282019.D	Case # 09 M1 1201 49 (Margaret B Bank - \$165.55) Case # 17 SC 3616 (Sandra Bernstein - \$196.94)	06/28/2019	362.49	10 L 100 4590 0000 00 000000	362.49	
				Administraton / Undefined		
06/28/2019	105497	Check	Fidelity Security Life Insurance Co. (FSL), eyed			3,813.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
163953490	Billing Period: July, 2019	06/28/2019	3,813.76	10 L 100 4560 0230 00 000000	3,813.76	
				Administraton / Undefined		
06/28/2019	105498	Check	GESPA			60.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6D300.06282019.D	6D300 - Dues - GESPA for PYRL-P-06/28/2019	06/28/2019	60.75	10 L 100 4590 0000 00 000000	60.75	
				Administraton / Undefined		
06/28/2019	105499	Check	Mandarich Law Group, Llp			32.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W013.06282019.D	Case # 14 M1 115327 (Margaret Balabanos Bank)	06/28/2019	32.42	10 L 100 4590 0000 00 000000	32.42	
				Administraton / Undefined		

## AP Check Register

AP Run: AP-P-06/28/2019 — Post Date: 2019-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2019	201701587	Wire Transfer	AXA Equitable Insurance Company			3,270.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T020.06282019.D	3T020 - AXA Equit 403b for PYRL-P-06/28/2019	06/28/2019	3,270.00	10 L 100 4555 0000 00 000000	1,745.00	
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000	1,525.00	
				<i>Administraton / Undefined</i>		
06/28/2019	201701588	Wire Transfer	AXA Equitable Insurance Company ROTH			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R020.06282019.D	3R020 - AXA 403b Roth for PYRL-P-06/28/2019	06/28/2019	250.00	20 L 100 4555 0000 00 000000	250.00	
				<i>Administraton / Undefined</i>		
06/28/2019	201701589	Wire Transfer	Blue Cross Blue Shield Of Il			691.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0216480000871232 07-01	BCBS HMO Dental - July 2019	06/28/2019	691.08	10 L 100 4560 0165 00 000000	512.94	
				<i>Administraton / Undefined</i>		
				20 L 100 4560 0165 00 000000	148.34	
				<i>Administraton / Undefined</i>		
				40 L 100 4560 0165 00 000000	14.04	
				<i>Administraton / Undefined</i>		
				95 L 100 4560 0165 00 000000	15.76	
				<i>Administraton / Undefined</i>		

## AP Check Register

AP Run: AP-P-06/28/2019 — Post Date: 2019-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2019	201701590	Wire Transfer	Expert Pay			1,843.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W000.06282019.D	8W000 - Wage Deduction for PYRL-P-06/28/2019	06/28/2019	1,843.63			
				10 L 100 4590 0000 00 000000	888.98	
				<i>Administraton / Undefined</i>		
				20 L 100 4590 0000 00 000000	954.65	
				<i>Administraton / Undefined</i>		
06/28/2019	201701591	Wire Transfer	Fidelity Investments			1,715.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T030.06282019.D	3T030 - Fidelity 403b for PYRL-P-06/28/2019	06/28/2019	1,715.00			
				10 L 100 4555 0000 00 000000	1,650.00	
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000	65.00	
				<i>Administraton / Undefined</i>		
06/28/2019	201701592	Wire Transfer	Fidelity Investments ROTH			450.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R030.06282019.D	3R030 - Fidelity 403b Roth for PYRL-P-06/28/2019	06/28/2019	450.00			
				10 L 100 4555 0000 00 000000	450.00	
				<i>Administraton / Undefined</i>		
06/28/2019	201701593	Wire Transfer	Great American Life Insurance Co			432.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T050.06282019.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-06/28/2019	06/28/2019	432.00			
				10 L 100 4555 0000 00 000000	382.00	
				<i>Administraton / Undefined</i>		

## AP Check Register

AP Run: AP-P-06/28/2019 — Post Date: 2019-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2019	201701593	Wire Transfer	Great American Life Insurance Co	432.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4555 0000 00 000000	50.00
				<i>Administraton / Undefined</i>	
06/28/2019	201701594	Wire Transfer	Illinois Dept Of Revenue	33,904.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9SIT0.06282019.D	9SIT0 - Illinois Stat Tax for PYRL-P-06/28/2019	06/28/2019	33,268.87		
				10 L 100 4530 0000 00 000000	23,904.41
				<i>Administraton / Undefined</i>	
				20 L 100 4530 0000 00 000000	8,383.48
				<i>Administraton / Undefined</i>	
				40 L 100 4530 0000 00 000000	73.58
				<i>Administraton / Undefined</i>	
				95 L 100 4530 0000 00 000000	907.40
				<i>Administraton / Undefined</i>	
9SIT0.06282019.D.a	9SIT0 - Illinois Stat Tax for PYRL-P-06/28/2019a	06/28/2019	326.25		
				10 L 100 4530 0000 00 000000	326.25
				<i>Administraton / Undefined</i>	
9SITA.06282019.D	9SITA - Additional IL State Tax Amt for PYRL-P-06/28/2019	06/28/2019	309.02		
				10 L 100 4530 0000 00 000000	309.02
				<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-06/28/2019 — Post Date: 2019-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2019	201701595	Wire Transfer	Illinois Municipal Retirement Fund	91,077.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21500.06282019.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-06/28/2019	06/28/2019	8,471.38		
				10 L 100 4540 0000 00 000000	5,982.97
				<i>Administraton / Undefined</i>	
				20 L 100 4540 0000 00 000000	2,488.41
				<i>Administraton / Undefined</i>	
				40 L 100 4540 0000 00 000000	0.00
				<i>Administraton / Undefined</i>	
21500.06282019.D.a	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-06/28/2019a	06/28/2019	242.29		
				10 L 100 4540 0000 00 000000	242.29
				<i>Administraton / Undefined</i>	
21E00.06282019.D	21E00 - IMRF for PYRL-P-06/28/2019	06/28/2019	29,647.46		
				50 L 100 4540 0000 00 000000	29,647.46
				<i>Administraton / Undefined</i>	
21E00.06282019.D.a	21E00 - IMRF for PYRL-P-06/28/2019a	06/28/2019	315.03		
				50 L 100 4540 0000 00 000000	315.03
				<i>Administraton / Undefined</i>	
21R00.06282019.B	21R00 - IMRF for PYRL-P-06/28/2019	06/28/2019	51,850.26		
				50 L 100 4540 0000 00 000000	51,850.26
				<i>Administraton / Undefined</i>	



## AP Check Register

AP Run: AP-P-06/28/2019 — Post Date: 2019-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/28/2019	201701595	Wire Transfer	Illinois Municipal Retirement Fund	91,077.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
2IR00.06282019.B.a	2IR00 - IMRF for PYRL-P-06/28/2019a	06/28/2019	550.96	
				50 L 100 4540 0000 00 000000
				550.96
				<i>Administraton / Undefined</i>
06/28/2019	201701596	Wire Transfer	ING Retirement Plans / Northern Life	455.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T070.06282019.D	3T070 - VOYA/ING 403b for PYRL-P-06/28/2019	06/28/2019	455.00	
				10 L 100 4555 0000 00 000000
				455.00
				<i>Administraton / Undefined</i>
06/28/2019	201701597	Wire Transfer	ING Windsor ILIAC	35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T075.06282019.D	3T075 - ING/Windsor 403b for PYRL-P-06/28/2019	06/28/2019	35.00	
				20 L 100 4555 0000 00 000000
				35.00
				<i>Administraton / Undefined</i>
06/28/2019	201701598	Wire Transfer	Internal Revenue Service Center	170,131.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9FICA.06282019.B	9FICA - Social Security Tax for PYRL-P-06/28/2019	06/28/2019	42,378.67	
				51 L 100 4570 0000 00 000000
				42,378.67
				<i>Administraton / Undefined</i>
9FICA.06282019.B.a	9FICA - Social Security Tax for PYRL-P-06/28/2019a	06/28/2019	434.04	
				51 L 100 4570 0000 00 000000
				434.04
				<i>Administraton / Undefined</i>

## AP Check Register

AP Run: AP-P-06/28/2019 — Post Date: 2019-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2019	201701598	Wire Transfer	Internal Revenue Service Center	170,131.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.06282019.D	9FICA - Social Security Tax for PYRL-P-06/28/2019	06/28/2019	42,378.67	51 L 100 4570 0000 00 000000	42,378.67
				<i>Administraton / Undefined</i>	
9FICA.06282019.D.a	9FICA - Social Security Tax for PYRL-P-06/28/2019a	06/28/2019	434.04	51 L 100 4570 0000 00 000000	434.04
				<i>Administraton / Undefined</i>	
9FIT%.06282019.D	9FIT% - Add Fed Tax % for PYRL-P-06/28/2019	06/28/2019	161.91	10 L 100 4520 0000 00 000000	161.91
				<i>Administraton / Undefined</i>	
9FIT0.06282019.D	9FIT0 - Federal Tax for PYRL-P-06/28/2019	06/28/2019	58,294.59	10 L 100 4520 0000 00 000000	40,503.59
				<i>Administraton / Undefined</i>	
				20 L 100 4520 0000 00 000000	16,261.26
				<i>Administraton / Undefined</i>	
				40 L 100 4520 0000 00 000000	194.15
				<i>Administraton / Undefined</i>	
				95 L 100 4520 0000 00 000000	1,335.59
				<i>Administraton / Undefined</i>	
9FIT0.06282019.D.a	9FIT0 - Federal Tax for PYRL-P-06/28/2019a	06/28/2019	834.86	10 L 100 4520 0000 00 000000	834.86
				<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-06/28/2019 — Post Date: 2019-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
06/28/2019	201701598	Wire Transfer	Internal Revenue Service Center	170,131.74		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9FITA.06282019.D	9FITA - Additional Federal Tax Amt for PYRL-P-06/28/2019		06/28/2019	2,530.00		
					10 L 100 4520 0000 00 000000	2,115.00
					<i>Administraton / Undefined</i>	
					20 L 100 4520 0000 00 000000	415.00
					<i>Administraton / Undefined</i>	
9MEDI.06282019.B	9MEDI - Medicare Tax for PYRL-P-06/28/2019		06/28/2019	11,240.97		
					51 L 100 4580 0000 00 000000	11,240.97
					<i>Administraton / Undefined</i>	
9MEDI.06282019.B.a	9MEDI - Medicare Tax for PYRL-P-06/28/2019a		06/28/2019	101.51		
					51 L 100 4580 0000 00 000000	101.51
					<i>Administraton / Undefined</i>	
9MEDI.06282019.D	9MEDI - Medicare Tax for PYRL-P-06/28/2019		06/28/2019	11,240.97		
					51 L 100 4580 0000 00 000000	11,240.97
					<i>Administraton / Undefined</i>	
9MEDI.06282019.D.a	9MEDI - Medicare Tax for PYRL-P-06/28/2019a		06/28/2019	101.51		
					51 L 100 4580 0000 00 000000	101.51
					<i>Administraton / Undefined</i>	
06/28/2019	201701599	Wire Transfer	Lincoln Investment Planning Inc	2,435.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T080.06282019.D	3T080 - Lincoln Investment 403b for PYRL-P-06/28/2019		06/28/2019	2,435.00		
					10 L 100 4555 0000 00 000000	2,250.00
					<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-06/28/2019 — Post Date: 2019-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/28/2019	201701599	Wire Transfer	Lincoln Investment Planning Inc	2,435.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
				20 L 100 4555 0000 00 000000
				185.00
				<i>Administraton / Undefined</i>
06/28/2019	201701600	Wire Transfer	Lincoln Investment Planning Inc 457	200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
3S085.06282019.D	3S085 - Lincoln Investment 457(b) for PYRL-P-06/28/2019	06/28/2019	200.00	
				10 L 100 4555 0000 00 000000
				200.00
				<i>Administraton / Undefined</i>
06/28/2019	201701601	Wire Transfer	Lincoln Investment Planning Inc ROTH	250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
3R080.06282019.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-06/28/2019	06/28/2019	250.00	
				10 L 100 4555 0000 00 000000
				250.00
				<i>Administraton / Undefined</i>
06/28/2019	201701602	Wire Transfer	Lincoln National Life / Lincoln Financial Gro	35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
3T090.06282019.D	3T090 - Lincoln National 403b for PYRL-P-06/28/2019	06/28/2019	35.00	
				10 L 100 4555 0000 00 000000
				35.00
				<i>Administraton / Undefined</i>
06/28/2019	201701603	Wire Transfer	Teachers Health Insurance	1,993.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
1HE00.06282019.D	1HE00 - Teachers' Health Insurance for PYRL-P-06/28/2019	06/28/2019	1,085.69	
				10 L 100 4510 0000 00 000000
				1,067.47
				<i>Administraton / Undefined</i>

## AP Check Register

AP Run: AP-P-06/28/2019 — Post Date: 2019-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2019	201701603	Wire Transfer	Teachers Health Insurance	1,993.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4510 0000 00 000000	4.24
				<i>Administraton / Undefined</i>	
				95 L 100 4510 0000 00 000000	13.98
				<i>Administraton / Undefined</i>	
1HEAD.06282019.D	1HEAD - Teachers' Health Insurance3 for PYRL-P-06/28/2019	06/28/2019	58.82		
				10 L 100 4510 0000 00 000000	58.82
				<i>Administraton / Undefined</i>	
1HR00.06282019.B	1HR00 - Teachers Health Insurance for PYRL-P-06/28/2019	06/28/2019	805.52		
				10 L 100 4510 0000 00 000000	791.99
				<i>Administraton / Undefined</i>	
				20 L 100 4510 0000 00 000000	3.15
				<i>Administraton / Undefined</i>	
				95 L 100 4510 0000 00 000000	10.38
				<i>Administraton / Undefined</i>	
1HRAD.06282019.B	1HRAD - Teachers Health Insurance3 for PYRL-P-06/28/2019	06/28/2019	43.64		
				10 L 100 4510 0000 00 000000	43.64
				<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-06/28/2019 — Post Date: 2019-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/28/2019	201701604	Wire Transfer	Teachers Retirement System			8,842.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
1TBAD.06282019.B	1TBAD - Teachers' Retirement4 for PYRL-P-06/28/2019	06/28/2019	379.48	10 L 100 4510 0000 00 000000		379.48
				<i>Administraton</i>	<i>/ Undefined</i>	
1TE00.06282019.D	1TE00 - Teachers' Retirement for PYRL-P-06/28/2019	06/28/2019	7,880.29	10 L 100 4510 0000 00 000000		7,748.05
				<i>Administraton</i>	<i>/ Undefined</i>	
				20 L 100 4510 0000 00 000000		30.78
				<i>Administraton</i>	<i>/ Undefined</i>	
				95 L 100 4510 0000 00 000000		101.46
				<i>Administraton</i>	<i>/ Undefined</i>	
1TEAD.06282019.D	1TEAD - Teachers' Retirement3 for PYRL-P-06/28/2019	06/28/2019	47.43	10 L 100 4510 0000 00 000000		47.43
				<i>Administraton</i>	<i>/ Undefined</i>	
1TR00.06282019.B	1TR00 - Teachers' Retirement for PYRL-P-06/28/2019	06/28/2019	507.75	10 L 100 4510 0000 00 000000		499.23
				<i>Administraton</i>	<i>/ Undefined</i>	
				20 L 100 4510 0000 00 000000		1.98
				<i>Administraton</i>	<i>/ Undefined</i>	
				95 L 100 4510 0000 00 000000		6.54
				<i>Administraton</i>	<i>/ Undefined</i>	

## AP Check Register

AP Run: AP-P-06/28/2019 — Post Date: 2019-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/28/2019	201701604	Wire Transfer	Teachers Retirement System	8,842.46
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1TRAD.06282019.B	1TRAD - Teachers' Retirement3 for PYRL-P-06/28/2019	06/28/2019	27.51	
				10 L 100 4510 0000 00 000000
				27.51
				<i>Administraton / Undefined</i>
06/28/2019	201701605	Wire Transfer	Wisconsin Dept of Revenue	343.61
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9WIT0.06282019.D	9WIT0 - Wisconsin State Tax for PYRL-P-06/28/2019	06/28/2019	343.61	
				10 L 100 4530 0000 00 000000
				343.61
				<i>Administraton / Undefined</i>
06/28/2019	9000097620	ACH	BenefitWallet HSA Operations	2,474.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0HSA0.06282019.D	0HSA0 - Health Savings Account for PYRL-P-06/28/2019	06/28/2019	2,474.18	
				10 L 100 4560 1700 00 000000
				2,474.18
				<i>Administraton / Undefined</i>
				20 L 100 4560 1700 00 000000
				0.00
				<i>Administraton / Undefined</i>
06/28/2019	9000097621	ACH	GESSA (Glenbrook Support Staff Assoc)	1,281.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
6D200.06282019.D	6D200 - Dues - GESSA for PYRL-P-06/28/2019	06/28/2019	1,281.00	
				10 L 100 4590 0000 00 000000
				1,261.80
				<i>Administraton / Undefined</i>
				20 L 100 4590 0000 00 000000
				8.70
				<i>Administraton / Undefined</i>

## AP Check Register

AP Run: AP-P-06/28/2019 — Post Date: 2019-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/28/2019	9000097621	ACH	GESSA (Glenbrook Support Staff Assoc)	1,281.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
				40 L 100 4590 0000 00 000000
				10.50
				Administraton / Undefined
06/28/2019	9000097622	ACH	Glenbrook Education Association	24.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
6D100.06282019.D	6D100 - Dues - GEA for PYRL-P-06/28/2019	06/28/2019	24.00	10 L 100 4590 0000 00 000000
				24.00
				Administraton / Undefined
06/28/2019	9000097623	ACH	Guardian	1,205.14
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
00539457	Billing Period: 7/1/19 - 7/31/19	06/28/2019	1,205.14	10 L 100 4560 0160 00 000000
				1,049.02
				Administraton / Undefined
				20 L 100 4560 0160 00 000000
				156.12
				Administraton / Undefined
06/28/2019	9000097624	ACH	Standard Insurance Company	20,694.53
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
7570770001	Life Insurance Premium Due date: June 2019	06/28/2019	19,767.89	10 L 100 4560 2000 00 000000
				18,521.47
				Administraton / Undefined
				20 L 100 4560 2000 00 000000
				1,242.68
				Administraton / Undefined



## AP Check Register

AP Run: AP-P-06/28/2019 — Post Date: 2019-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
06/28/2019	9000097624	ACH	Standard Insurance Company	20,694.53		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					40 L 100 4560 2000 00 000000	3.74
					<i>Administraton / Undefined</i>	
7570770002	Retiree Premium Due date: June, 2019		06/28/2019	926.64	10 E 100 2640 8210 10 002645	926.64
					<i>Administraton / Employee Benefits</i>	
06/28/2019	9000097625	ACH	TMS Re, Inc	43,885.18		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
NWES000	Premium for mOnth of: July 2019		06/28/2019	43,885.18	10 L 100 4560 1100 00 000000	43,885.18
					<i>Administraton / Undefined</i>	
06/28/2019	9000097626	ACH	Unum Life Insurance Company Of America	955.20		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
0137804-001	Billing Period: 7/1/19 - 7/31/19		06/28/2019	955.20	10 L 100 4560 3000 00 000000	955.20
					<i>Administraton / Undefined</i>	
				<b>Total:</b>	<b>\$393,143.36</b>	

### AP-P-06/28/2019 Summary

Type	Count	Amount
Regular	4	4,269.42
ACH Checks:	7	70,519.23
Wire Transfers:	19	318,354.71
<b>Total:</b>	<b>30</b>	<b>\$393,143.36</b>

## AP Check Register

AP Run: AP-P-06/28/2019b — Post Date: 2019-06-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/28/2019	201701606	Wire Transfer	Illinois Municipal Retirement Fund	18.90	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06/28/19-2	Offset June 2019 IMRF for Jody Peacock wage adjustment. (-183.87) employee deductions (-321.56) employer benefits.	06/28/2019	-505.43	10 L 100 4540 0000 00 000000 <i>Administraton / Undefined</i>	-505.43
201916125	IMRF charge Advice for Jody Peacock	06/28/2019	524.45	50 L 100 4540 0000 00 000000 <i>Administraton / Undefined</i>	524.45
6/28/19	Offset June 2019 IMRF payment for fraction of cents	06/28/2019	-0.12	50 L 100 4540 0000 00 000000 <i>Administraton / Undefined</i>	-0.12
				<b>Total:</b>	<b>\$18.90</b>

### AP-P-06/28/2019b Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	18.90
<b>Total:</b>	<b>1</b>	<b>\$18.90</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	167,067.93
20 - Operations & Maintenance Fund	32,208.79
40 - Transportation Fund	296.01
50 - Municipal Retirement Fund	82,888.04
51 - Social Security Fund	108,310.38
95 - Glenbrook Aquatics	2,391.11
	<b>\$393,162.26</b>

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

Payroll Run Description: PYRL-P-07/15/2019b

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000097641	Albeker, Laura M	\$1,181.38	\$0.00	\$0.00	\$1,181.38
9000097642	Alpert, Amelia G	\$667.45	\$0.00	\$785.00	\$1,452.45
9000097643	Balabanos, Vickie	\$760.97	\$0.00	\$0.00	\$760.97
9000097640	Canales, Elizabeth V.C.	\$927.30	\$0.00	\$0.00	\$927.30
9000097644	Cascio, Rachel M	\$798.34	\$0.00	\$0.00	\$798.34
9000097645	Castaneda, Valerie J	\$984.09	\$0.00	\$0.00	\$984.09
9000097646	Chandiles, Maria A	\$877.58	\$0.00	\$0.00	\$877.58
9000097627	Cowin, Angela	\$1,079.17	\$0.00	\$0.00	\$1,079.17
9000097628	Dean, Debbie L	\$1,138.20	\$0.00	\$0.00	\$1,138.20
9000097647	Goodrich, Rosanne	\$1,441.98	\$0.00	\$0.00	\$1,441.98
9000097648	Huebner, Lynette M	\$1,083.25	\$0.00	\$0.00	\$1,083.25
9000097649	Jerva, Mia C	\$1,029.89	\$0.00	\$0.00	\$1,029.89
9000097629	Johnston, Traci A	\$1,242.85	\$0.00	\$0.00	\$1,242.85
9000097630	Karlovitz, Patricia J	\$839.72	\$0.00	\$0.00	\$839.72
9000097651	Melek, Christina	\$1,108.50	\$0.00	\$0.00	\$1,108.50
9000097652	Morris, Bonita M	\$1,166.80	\$0.00	\$0.00	\$1,166.80
9000097631	Neubauer, Amelia L	\$761.42	\$0.00	\$480.00	\$1,241.42
9000097653	Nevin, Rosa M	\$1,069.51	\$0.00	\$0.00	\$1,069.51
9000097654	O'Brien, Kathleen M	\$863.69	\$0.00	\$0.00	\$863.69
9000097632	O'Connell, Theresa A	\$768.27	\$0.00	\$0.00	\$768.27
9000097655	Pauletto, Adriana M	\$953.17	\$0.00	\$0.00	\$953.17
9000097633	Peterson, Susan J	\$1,134.44	\$0.00	\$0.00	\$1,134.44
9000097634	Rasavong, Charmaine M	\$1,209.03	\$0.00	\$0.00	\$1,209.03
9000097656	Redfern, Rene	\$1,209.78	\$0.00	\$0.00	\$1,209.78
9000097635	Roer, Colleen M	\$1,024.68	\$0.00	\$0.00	\$1,024.68
9000097636	Rudy, Jenette P	\$952.45	\$0.00	\$0.00	\$952.45
9000097657	Starceвич, Diana F	\$1,182.98	\$0.00	\$0.00	\$1,182.98
9000097637	Stoller, Jill L	\$863.99	\$0.00	\$0.00	\$863.99
9000097658	Swanson, Jennifer Ann	\$1,455.68	\$0.00	\$0.00	\$1,455.68
9000097638	Tichansky, Nancy M	\$691.42	\$0.00	\$300.00	\$991.42
9000097659	Travers, Renee Ingrid	\$954.94	\$0.00	\$0.00	\$954.94
9000097639	Walters, Cathy J	\$846.72	\$0.00	\$0.00	\$846.72
9000097650	West, Andrea P	\$1,164.03	\$0.00	\$0.00	\$1,164.03
9000097660	Wheeler, Rebecca S	\$1,119.82	\$0.00	\$0.00	\$1,119.82
<b>Grand Total:</b>		<b>\$34,553.49</b>	<b>\$0.00</b>	<b>\$1,565.00</b>	<b>\$36,118.49</b>

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

Payroll Run Description: PYRL-P-07/15/2019c

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000097768	Ahlgrim, Meghan E	\$449.92	\$0.00	\$0.00	\$449.92
105524	Amusin, Jenna S	\$138.34	\$0.00	\$0.00	\$138.34
9000097769	Anderson, Amanda L	\$6,085.85	\$0.00	\$0.00	\$6,085.85
9000097770	Anderson, Lars D	\$1,040.08	\$0.00	\$0.00	\$1,040.08
105505	Angelos, Vasili Philip	\$482.36	\$0.00	\$0.00	\$482.36
9000097668	Benitez, Javier	\$480.08	\$0.00	\$0.00	\$480.08
9000097669	Bennett, Juliet D	\$924.77	\$0.00	\$0.00	\$924.77
9000097875	Benson, Anne M	\$597.68	\$0.00	\$0.00	\$597.68
9000097670	Berg, Jason D	\$2,168.71	\$0.00	\$0.00	\$2,168.71
9000097671	Berg, Robert J	\$2,783.99	\$0.00	\$0.00	\$2,783.99
9000097771	Berkson, David A	\$2,556.92	\$0.00	\$0.00	\$2,556.92
9000097772	Boehmer, Dana K	\$337.59	\$0.00	\$0.00	\$337.59
9000097773	Bolf, Steven	\$2,087.01	\$0.00	\$0.00	\$2,087.01
9000097672	Borowicz, Joel T	\$3,538.25	\$0.00	\$0.00	\$3,538.25
105554	Brandt, Ernest J	\$709.91	\$0.00	\$0.00	\$709.91
9000097673	Brandt, Sean M	\$176.12	\$0.00	\$0.00	\$176.12
9000097774	Brown-Harris, Melissa A	\$897.04	\$0.00	\$0.00	\$897.04
105578	Bruns, Daniel B	\$79.05	\$0.00	\$0.00	\$79.05
105525	Burman, Samuel M	\$140.54	\$0.00	\$0.00	\$140.54
9000097674	Calabrese, Randy L	\$32.11	\$0.00	\$0.00	\$32.11
105526	Cameranesi, Lauren G	\$371.04	\$0.00	\$0.00	\$371.04
9000097661	Campbell, Jacqueline Keika	\$264.27	\$0.00	\$0.00	\$264.27
9000097753	Canales, Elizabeth V.C.	\$178.04	\$0.00	\$0.00	\$178.04
9000097675	Capalbo, Nicholas M	\$2,611.88	\$0.00	\$0.00	\$2,611.88
9000097662	Capota, Diana	\$450.05	\$0.00	\$0.00	\$450.05
9000097775	Carabez, Hector	\$577.97	\$0.00	\$0.00	\$577.97
105506	Carsello, Samantha K	\$406.11	\$0.00	\$0.00	\$406.11
9000097676	Cartagena, Hector A	\$1,235.30	\$0.00	\$0.00	\$1,235.30
9000097776	Castillo, Patrick T	\$390.28	\$0.00	\$0.00	\$390.28
9000097677	Catsaros, Helen C	\$113.14	\$0.00	\$0.00	\$113.14
105507	Chan, Garrett Y	\$363.74	\$0.00	\$0.00	\$363.74
105500	Chan, Wesley Yelop	\$985.04	\$0.00	\$0.00	\$985.04
105508	Cho, Matthew J	\$201.79	\$0.00	\$0.00	\$201.79
9000097678	Chowdhury, Rubel AQ	\$209.51	\$0.00	\$0.00	\$209.51
105527	Chun, Chen	\$323.10	\$0.00	\$0.00	\$323.10

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

Payroll Run Description: PYRL-P-07/15/2019c

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000097777	Cieplik, Thomas C	\$2,684.98	\$0.00	\$0.00	\$2,684.98
105528	Clendenning, Adam Joseph	\$860.37	\$0.00	\$0.00	\$860.37
105501	Colbert, Charles C	\$731.37	\$0.00	\$0.00	\$731.37
9000097778	Collins, Peter E	\$130.49	\$0.00	\$0.00	\$130.49
105555	Compton, Jodi L	\$3,237.48	\$0.00	\$0.00	\$3,237.48
105529	Compton, Luke A	\$445.50	\$0.00	\$0.00	\$445.50
9000097779	Cowhey, Robert E	\$871.45	\$0.00	\$0.00	\$871.45
105530	Crawford, Julianne G	\$36.46	\$0.00	\$0.00	\$36.46
105531	Cunningham, Anna M	\$264.75	\$0.00	\$0.00	\$264.75
9000097780	Cygnar, John V	\$65.55	\$0.00	\$0.00	\$65.55
105556	Dales, John B	\$414.48	\$0.00	\$0.00	\$414.48
105532	Dales, Steven W	\$387.18	\$0.00	\$0.00	\$387.18
9000097876	Daniels, Mark A	\$1,319.19	\$0.00	\$0.00	\$1,319.19
9000097781	Deal, Conor J	\$603.61	\$0.00	\$0.00	\$603.61
9000097782	Dec, Mark E	\$2,243.61	\$0.00	\$0.00	\$2,243.61
9000097664	Delisi, Liridona	\$1,402.11	\$0.00	\$0.00	\$1,402.11
105533	Demos, Alyssa M	\$35.14	\$0.00	\$0.00	\$35.14
105557	Derrig, Kelly A	\$248.03	\$0.00	\$0.00	\$248.03
9000097679	Deschamps, Kimberly D	\$469.15	\$0.00	\$0.00	\$469.15
9000097754	Dick, Silas F	\$2,294.99	\$0.00	\$0.00	\$2,294.99
9000097877	Dicker, Deborah K	\$427.38	\$0.00	\$0.00	\$427.38
105558	Dickson, Hannah L	\$325.43	\$0.00	\$0.00	\$325.43
9000097680	DiCristofano, Antonio P	\$677.74	\$0.00	\$0.00	\$677.74
9000097681	Dinelli, Carrie N	\$104.00	\$0.00	\$0.00	\$104.00
105509	Doughty, Connor William	\$327.70	\$0.00	\$0.00	\$327.70
9000097783	Dowlatshahi, Sara G	\$2,600.11	\$0.00	\$0.00	\$2,600.11
9000097682	Drevline, Timothy	\$2,372.07	\$0.00	\$0.00	\$2,372.07
9000097784	Dundovich, Katelyn R	\$256.29	\$0.00	\$0.00	\$256.29
105559	Durow, Katherine M	\$157.78	\$0.00	\$0.00	\$157.78
9000097878	Eisenberg, Karen S	\$668.08	\$0.00	\$0.00	\$668.08
9000097683	Ellinger-Macon, Jamie E	\$2,830.68	\$0.00	\$0.00	\$2,830.68
9000097785	Elliott, Amie	\$2,087.01	\$0.00	\$0.00	\$2,087.01
9000097684	Erwinski, Jason T	\$610.85	\$0.00	\$0.00	\$610.85
105510	Estrin, Arie S	\$161.15	\$0.00	\$0.00	\$161.15
105534	Evans, Kaitlyn M	\$131.75	\$0.00	\$0.00	\$131.75

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

Payroll Run Description: PYRL-P-07/15/2019c

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000097786	Farekas, Sari N	\$874.17	\$0.00	\$0.00	\$874.17
9000097685	Fastert, Matthew J	\$418.09	\$0.00	\$0.00	\$418.09
9000097787	Fastert, Meaghan T	\$487.37	\$0.00	\$0.00	\$487.37
9000097879	Faulkner, Larry M	\$1,227.82	\$0.00	\$0.00	\$1,227.82
9000097880	Fischer, Carol S	\$161.75	\$0.00	\$0.00	\$161.75
9000097881	Fisher, Susan Marie	\$521.77	\$0.00	\$0.00	\$521.77
105535	Fitzsimons, Kathleen M	\$403.33	\$0.00	\$0.00	\$403.33
9000097788	Flaws, Kenneth W	\$422.77	\$0.00	\$0.00	\$422.77
9000097755	Fleming, Robert M	\$5,797.48	\$0.00	\$0.00	\$5,797.48
9000097789	Fogarty, Gerald	\$2,804.99	\$0.00	\$0.00	\$2,804.99
105536	Forsberg, Claire P	\$297.81	\$0.00	\$0.00	\$297.81
105502	Fragale, Nicholas S	\$155.85	\$0.00	\$0.00	\$155.85
9000097882	Frank, Daphne K	\$485.90	\$0.00	\$0.00	\$485.90
105537	Frankel, Amy	\$2,294.99	\$0.00	\$0.00	\$2,294.99
9000097756	Frankel, Susan M	\$2,130.21	\$0.00	\$0.00	\$2,130.21
9000097790	Franson, David C, Jr	\$92.73	\$0.00	\$0.00	\$92.73
9000097686	Fraser, Robert W	\$500.25	\$0.00	\$0.00	\$500.25
9000097687	Frum, Alex M	\$111.77	\$0.00	\$0.00	\$111.77
9000097791	Fuderer, Michele L	\$651.88	\$0.00	\$0.00	\$651.88
9000097792	Furse, Catherine F	\$226.45	\$0.00	\$0.00	\$226.45
9000097793	Gallagher, Mark P	\$2,726.96	\$0.00	\$0.00	\$2,726.96
9000097688	Georgacakis, Justin S	\$4,987.73	\$0.00	\$0.00	\$4,987.73
9000097689	Gerges, Nader	\$1,093.31	\$0.00	\$0.00	\$1,093.31
105503	Gilbert, Ellen A	\$366.25	\$0.00	\$0.00	\$366.25
9000097690	Gilchrist, John A	\$368.97	\$0.00	\$0.00	\$368.97
105560	Gillis, Claire G	\$449.48	\$0.00	\$0.00	\$449.48
9000097691	Glasebrook, Jaclyn M	\$1,482.44	\$0.00	\$0.00	\$1,482.44
105538	Gonzalez, Adriana	\$251.23	\$0.00	\$0.00	\$251.23
9000097692	Gonzalez, Lori L	\$1,810.30	\$0.00	\$0.00	\$1,810.30
9000097693	Goodman, Stephen Edmond	\$2,177.39	\$0.00	\$0.00	\$2,177.39
105539	Goodsnyder, Lauren Cara	\$294.47	\$0.00	\$0.00	\$294.47
9000097883	Gould, David L	\$113.94	\$0.00	\$0.00	\$113.94
105561	Graham, Ryan M	\$756.21	\$0.00	\$0.00	\$756.21
9000097794	Greenberg, Alan D	\$3,047.67	\$0.00	\$0.00	\$3,047.67
105540	Groose, Sarah Michele	\$294.47	\$0.00	\$0.00	\$294.47

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

Payroll Run Description: PYRL-P-07/15/2019c

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
105504	Grzesiuk, Victoria K	\$79.05	\$0.00	\$0.00	\$79.05
9000097694	Gutierrez, Roberto	\$406.93	\$0.00	\$0.00	\$406.93
9000097795	Gutierrez, Sergio Jr	\$893.35	\$0.00	\$0.00	\$893.35
9000097796	Ha, Seong Bong	\$2,158.15	\$0.00	\$0.00	\$2,158.15
9000097884	Haggis, Matthew G	\$1,555.36	\$0.00	\$0.00	\$1,555.36
9000097757	Halm, Alison E	\$786.34	\$0.00	\$0.00	\$786.34
9000097758	Halm, Steven V	\$2,638.21	\$0.00	\$0.00	\$2,638.21
9000097797	Han, Paul	\$962.21	\$0.00	\$0.00	\$962.21
9000097885	Hanhart, Adam S	\$341.75	\$0.00	\$0.00	\$341.75
9000097798	Harris, Terry	\$835.52	\$0.00	\$0.00	\$835.52
9000097799	Hasenstein, Kurt W	\$1,171.60	\$0.00	\$0.00	\$1,171.60
9000097800	Henderson, Victoria R	\$336.25	\$0.00	\$0.00	\$336.25
9000097695	Hickman, Patrick W	\$138.75	\$0.00	\$0.00	\$138.75
9000097801	Hicks, Daniel	\$2,556.92	\$0.00	\$0.00	\$2,556.92
9000097696	Hill, Julie Ann	\$1,868.49	\$0.00	\$0.00	\$1,868.49
9000097697	Hinkamp, Zachary P	\$743.71	\$0.00	\$0.00	\$743.71
105562	Hokin, Brad J	\$687.72	\$0.00	\$0.00	\$687.72
9000097698	Holecek, Marketa	\$1,510.00	\$0.00	\$0.00	\$1,510.00
9000097699	Holzkopf, Nicholas M	\$780.27	\$0.00	\$0.00	\$780.27
9000097759	Hopkins, Robert	\$2,346.37	\$0.00	\$0.00	\$2,346.37
105541	Hoshaw, Matthew James	\$254.06	\$0.00	\$0.00	\$254.06
9000097700	Howard, Joshua	\$802.08	\$0.00	\$0.00	\$802.08
9000097802	Hwang, Edward	\$239.52	\$0.00	\$0.00	\$239.52
9000097803	Hyman, Karen L	\$391.22	\$0.00	\$0.00	\$391.22
9000097701	Hyun, Joshua J	\$83.53	\$0.00	\$0.00	\$83.53
9000097804	Ijaz, Imran	\$1,192.60	\$0.00	\$0.00	\$1,192.60
9000097702	Ilie, Sarah H	\$487.37	\$0.00	\$0.00	\$487.37
9000097805	Infante, Joseph M	\$103.90	\$0.00	\$0.00	\$103.90
9000097806	Jacobi, Brendan C	\$782.91	\$0.00	\$0.00	\$782.91
9000097807	Jacobson, Kristen K	\$2,753.60	\$0.00	\$0.00	\$2,753.60
9000097808	Johlie, Matthew	\$723.25	\$0.00	\$0.00	\$723.25
9000097703	Jornd, Justin H	\$595.00	\$0.00	\$0.00	\$595.00
9000097760	Joshi, Pa'al Chaand	\$454.38	\$0.00	\$0.00	\$454.38
9000097704	Kallay, Jeff A	\$2,804.99	\$0.00	\$0.00	\$2,804.99
9000097705	Kalupski, Michelle S	\$191.91	\$0.00	\$0.00	\$191.91



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

Payroll Run Description: PYRL-P-07/15/2019c

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
105563	Kang, Anthony M	\$488.24	\$0.00	\$0.00	\$488.24
105542	Kapsimalis, Gregory W	\$764.10	\$0.00	\$0.00	\$764.10
105564	Kardos, Jordan	\$1,358.38	\$0.00	\$0.00	\$1,358.38
9000097809	Karlovsy, Joseph F	\$2,638.61	\$0.00	\$0.00	\$2,638.61
105543	Kim, David J	\$323.10	\$0.00	\$0.00	\$323.10
105544	Kim, Sarah J	\$338.65	\$0.00	\$0.00	\$338.65
9000097706	Kim, Tiffany S	\$1,874.51	\$0.00	\$0.00	\$1,874.51
9000097810	Kirby, Timothy C	\$617.97	\$0.00	\$0.00	\$617.97
9000097707	Kizhakkekuttu, Liza F	\$791.25	\$0.00	\$0.00	\$791.25
9000097811	Klasen, John	\$449.69	\$0.00	\$0.00	\$449.69
9000097812	Knoepfel, Mark J	\$2,745.79	\$0.00	\$0.00	\$2,745.79
9000097813	Knudson, David A	\$2,130.21	\$0.00	\$0.00	\$2,130.21
105511	Ko, Euan	\$59.29	\$0.00	\$0.00	\$59.29
9000097708	Kruse, Lynda M	\$573.74	\$0.00	\$0.00	\$573.74
105512	Kur, Deng Deng	\$481.93	\$0.00	\$0.00	\$481.93
9000097709	Kurz, Tyler B	\$931.88	\$0.00	\$0.00	\$931.88
105565	Kusio, Olivia M	\$56.27	\$0.00	\$0.00	\$56.27
105545	Langas, Mary	\$164.45	\$0.00	\$0.00	\$164.45
9000097814	Lara, Raymond G	\$2,353.82	\$0.00	\$0.00	\$2,353.82
105546	Larsen, Matthew Christian	\$315.40	\$0.00	\$0.00	\$315.40
9000097710	Larson, Kristen M	\$386.18	\$0.00	\$0.00	\$386.18
9000097761	Lazzaro, Tricia M	\$4,482.83	\$0.00	\$0.00	\$4,482.83
9000097711	LeBlanc, Robert	\$1,860.02	\$0.00	\$0.00	\$1,860.02
9000097712	Lempa, Colleen N	\$4,487.14	\$0.00	\$0.00	\$4,487.14
9000097815	Leon, Sylvia	\$464.52	\$0.00	\$0.00	\$464.52
9000097816	Lesch, Anne C	\$760.62	\$0.00	\$0.00	\$760.62
9000097817	Lewis, Bryson James	\$1,068.37	\$0.00	\$0.00	\$1,068.37
9000097713	Lewis, Mark B	\$2,804.97	\$0.00	\$0.00	\$2,804.97
105566	Lidskin, Scott A	\$1,130.77	\$0.00	\$0.00	\$1,130.77
9000097818	Lieberman, David	\$2,767.68	\$0.00	\$0.00	\$2,767.68
9000097714	Loch, Craig T	\$2,352.11	\$0.00	\$0.00	\$2,352.11
9000097819	Lowery, Donald W	\$298.23	\$0.00	\$0.00	\$298.23
9000097715	Lutz, Mary Kay	\$622.28	\$0.00	\$0.00	\$622.28
9000097820	Lynch, Susan L	\$699.23	\$0.00	\$0.00	\$699.23
9000097821	Lyon, William J	\$2,877.37	\$0.00	\$0.00	\$2,877.37

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

Payroll Run Description: PYRL-P-07/15/2019c

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
105547	Marshall, Bridget J	\$260.87	\$0.00	\$0.00	\$260.87
9000097886	Marshall, Constance M	\$646.08	\$0.00	\$0.00	\$646.08
9000097822	Marushka, Lydia D	\$711.73	\$0.00	\$0.00	\$711.73
9000097823	Maskin, Leah S	\$58.70	\$0.00	\$0.00	\$58.70
9000097716	Matsunaga, Bridget M	\$427.73	\$0.00	\$0.00	\$427.73
9000097824	Matthews, Scott W	\$1,963.18	\$0.00	\$0.00	\$1,963.18
9000097887	Mazza, Ariana L	\$1,183.77	\$0.00	\$0.00	\$1,183.77
9000097717	McCaffrey, Kevin M	\$420.31	\$0.00	\$0.00	\$420.31
105513	McCormack, Emily E	\$592.57	\$0.00	\$0.00	\$592.57
105567	McCue, Devin A	\$305.89	\$0.00	\$0.00	\$305.89
9000097718	McDonough, Brian	\$1,085.50	\$0.00	\$0.00	\$1,085.50
9000097719	McDonough, Maureen C	\$677.74	\$0.00	\$0.00	\$677.74
9000097888	McLain, Kathleen R	\$855.34	\$0.00	\$0.00	\$855.34
9000097825	Melgoza, Luis	\$982.54	\$0.00	\$0.00	\$982.54
105568	Merdinger, Carly D	\$403.65	\$0.00	\$0.00	\$403.65
9000097762	Michael, Amy K	\$336.99	\$0.00	\$0.00	\$336.99
9000097720	Michael, Madelyn E	\$79.05	\$0.00	\$0.00	\$79.05
9000097826	Middleton, Amanda S	\$465.18	\$0.00	\$0.00	\$465.18
9000097827	Middleton, Courtney C	\$277.95	\$0.00	\$0.00	\$277.95
9000097828	Mietus, Thomas C	\$939.31	\$0.00	\$0.00	\$939.31
9000097721	Miller, Matthew	\$1,622.97	\$0.00	\$0.00	\$1,622.97
9000097829	Minogue, Thea J	\$2,349.49	\$0.00	\$0.00	\$2,349.49
9000097830	Mulloy, Joseph M	\$1,113.61	\$0.00	\$0.00	\$1,113.61
9000097831	Musa, Lena N	\$873.57	\$0.00	\$0.00	\$873.57
9000097722	Musolf, Bryan J	\$293.53	\$0.00	\$0.00	\$293.53
9000097832	Myers, Travis C	\$1,456.67	\$0.00	\$0.00	\$1,456.67
105514	Nagel, Abigail R	\$155.85	\$0.00	\$0.00	\$155.85
9000097833	Navarro, Julia E	\$619.16	\$0.00	\$0.00	\$619.16
9000097897	Nawrocki, Kathryn Nicole	\$2,130.21	\$0.00	\$0.00	\$2,130.21
105515	Needham, Matthew H	\$781.08	\$0.00	\$0.00	\$781.08
9000097834	Nemecek, Scott T	\$1,885.14	\$0.00	\$0.00	\$1,885.14
9000097835	Nestos, Elizabeth V	\$678.20	\$0.00	\$0.00	\$678.20
105569	Nevin, Gerald P	\$529.09	\$0.00	\$0.00	\$529.09
9000097723	Newburger, Kerri K	\$146.76	\$0.00	\$0.00	\$146.76
105516	Ng, Katrina K	\$158.11	\$0.00	\$0.00	\$158.11

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

Payroll Run Description: PYRL-P-07/15/2019c

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000097724	Nichols, Kelsey C	\$239.03	\$0.00	\$0.00	\$239.03
9000097725	Nisi, Michael J	\$1,922.36	\$0.00	\$0.00	\$1,922.36
9000097889	Nolan, JoAnn S	\$4,395.59	\$0.00	\$0.00	\$4,395.59
9000097890	Nolan, Morgan S	\$644.60	\$0.00	\$0.00	\$644.60
9000097726	O'Donnell, Ryan R	\$594.10	\$0.00	\$0.00	\$594.10
9000097727	Ossey, Ann	\$2,217.91	\$0.00	\$0.00	\$2,217.91
9000097763	Ossey, James L	\$618.01	\$0.00	\$0.00	\$618.01
9000097836	Ossey, Troy N	\$1,196.97	\$0.00	\$0.00	\$1,196.97
9000097837	Otoole, Jack	\$109.25	\$0.00	\$0.00	\$109.25
9000097838	O'Toole, Kelly M	\$218.55	\$0.00	\$0.00	\$218.55
9000097839	Pak, Christina	\$2,804.99	\$0.00	\$0.00	\$2,804.99
105548	Park, William S	\$206.84	\$0.00	\$0.00	\$206.84
105517	Patel, Sachin A	\$232.78	\$0.00	\$0.00	\$232.78
105518	Patrick, Erin M	\$351.08	\$0.00	\$0.00	\$351.08
9000097764	Pearson, Melissa A	\$192.40	\$0.00	\$0.00	\$192.40
9000097840	Pedersen, Erika L	\$856.83	\$0.00	\$0.00	\$856.83
105549	Penaru, Aida	\$336.71	\$0.00	\$0.00	\$336.71
9000097841	Pereira-Godoy, Ana F	\$1,337.39	\$0.00	\$0.00	\$1,337.39
9000097842	Perveen, Farzana	\$1,000.39	\$0.00	\$0.00	\$1,000.39
9000097843	Pfister, Melissa A	\$420.24	\$0.00	\$0.00	\$420.24
9000097844	Phillips, Jasmine N	\$170.63	\$0.00	\$0.00	\$170.63
105519	Pick, Zachary R	\$167.10	\$0.00	\$0.00	\$167.10
9000097728	Pieper, Robert	\$786.65	\$0.00	\$0.00	\$786.65
9000097845	Piscitelli-Downey, Matthew	\$2,556.92	\$0.00	\$0.00	\$2,556.92
105520	Porta, Emily Collins	\$778.07	\$0.00	\$0.00	\$778.07
9000097898	Posmer, Neil E	\$2,311.30	\$0.00	\$0.00	\$2,311.30
9000097846	Powers, Kimberly V	\$2,406.42	\$0.00	\$0.00	\$2,406.42
9000097663	Przekota, Kristie A	\$301.85	\$0.00	\$0.00	\$301.85
9000097729	Purdy, Matthew L	\$1,411.88	\$0.00	\$0.00	\$1,411.88
9000097730	Race, William	\$1,778.32	\$0.00	\$0.00	\$1,778.32
9000097847	Ralston, Phillip R	\$5,042.13	\$0.00	\$0.00	\$5,042.13
105550	Ralston, Ryan Timothy	\$479.48	\$0.00	\$0.00	\$479.48
9000097891	Raphaelson, Penni M	\$1,693.32	\$0.00	\$0.00	\$1,693.32
9000097731	Reed, Eliza C	\$353.68	\$0.00	\$0.00	\$353.68
9000097732	Reed, Martha M	\$2,285.61	\$0.00	\$0.00	\$2,285.61

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

Payroll Run Description: PYRL-P-07/15/2019c

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000097733	Remeniuk, Adrian T	\$1,526.92	\$0.00	\$0.00	\$1,526.92
9000097899	Rodman, Thomas John	\$2,243.61	\$0.00	\$0.00	\$2,243.61
9000097734	Roman, Joel	\$272.79	\$0.00	\$0.00	\$272.79
105570	Rosenbaum, Thomas	\$1,835.29	\$0.00	\$0.00	\$1,835.29
9000097848	Ross, Susan G	\$908.13	\$0.00	\$0.00	\$908.13
9000097849	Ruder, Brian M	\$684.56	\$0.00	\$0.00	\$684.56
9000097735	Ruppert, Barry C	\$2,816.60	\$0.00	\$0.00	\$2,816.60
9000097892	Santucci, Tony J	\$2,269.00	\$0.00	\$0.00	\$2,269.00
9000097736	Savino, Dominic A	\$1,522.68	\$0.00	\$0.00	\$1,522.68
9000097850	Sawicki, Donna	\$610.08	\$0.00	\$0.00	\$610.08
9000097851	Schoenwetter, David C	\$1,514.69	\$0.00	\$0.00	\$1,514.69
9000097665	Schramm, Nicole M	\$734.25	\$0.00	\$0.00	\$734.25
9000097737	Schroeder, Michael J	\$424.03	\$0.00	\$0.00	\$424.03
105571	Scott, Daniel R	\$758.04	\$0.00	\$0.00	\$758.04
105521	Seiden, Henry L	\$151.97	\$0.00	\$0.00	\$151.97
9000097738	Shamrock, Emily E	\$935.40	\$0.00	\$0.00	\$935.40
9000097852	Shaoul, Brian H	\$902.70	\$0.00	\$0.00	\$902.70
9000097853	Shellard, Robert	\$695.84	\$0.00	\$0.00	\$695.84
9000097854	Silca, Stephen A	\$1,933.76	\$0.00	\$0.00	\$1,933.76
9000097855	Simon, Cheryl	\$1,000.35	\$0.00	\$0.00	\$1,000.35
9000097856	Sinde, Michael R	\$708.65	\$0.00	\$0.00	\$708.65
9000097893	Skale, Darryl A	\$1,000.16	\$0.00	\$0.00	\$1,000.16
9000097857	Smith, Austin M	\$2,164.01	\$0.00	\$0.00	\$2,164.01
105572	Smith, Bailey A	\$806.77	\$0.00	\$0.00	\$806.77
9000097858	Smith, Julie M	\$729.54	\$0.00	\$0.00	\$729.54
9000097739	Smith, Kristin M	\$581.43	\$0.00	\$0.00	\$581.43
9000097740	Snabes, Andrew M	\$1,004.09	\$0.00	\$0.00	\$1,004.09
105573	Solem, Kate E	\$577.23	\$0.00	\$0.00	\$577.23
9000097765	Sorkin, Karla M	\$937.29	\$0.00	\$0.00	\$937.29
9000097859	Stanicek, Stephen B	\$2,165.71	\$0.00	\$0.00	\$2,165.71
9000097741	Stanonik, John A	\$249.09	\$0.00	\$0.00	\$249.09
9000097860	Stanton, Joshua J	\$3,508.82	\$0.00	\$0.00	\$3,508.82
105574	Steil, Alexa K	\$149.93	\$0.00	\$0.00	\$149.93
9000097894	Stickels, Nancy	\$77.52	\$0.00	\$0.00	\$77.52
105579	Stolyarov, Nathan M	\$120.78	\$0.00	\$0.00	\$120.78

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

Payroll Run Description: PYRL-P-07/15/2019c

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000097895	Sullivan, Sean K	\$1,156.14	\$0.00	\$0.00	\$1,156.14
9000097861	Sutherlin, Ryan	\$2,359.66	\$0.00	\$0.00	\$2,359.66
105575	Synek, Trevor M	\$479.48	\$0.00	\$0.00	\$479.48
9000097862	Takagi, Kelli S	\$397.99	\$0.00	\$0.00	\$397.99
9000097742	Taylor, Joseph H	\$270.55	\$0.00	\$0.00	\$270.55
9000097863	Timinskas, Irmantas	\$1,004.54	\$0.00	\$0.00	\$1,004.54
9000097864	Timinskiene, Giedre	\$999.66	\$0.00	\$0.00	\$999.66
9000097865	Tucker, Brandon L	\$214.35	\$0.00	\$0.00	\$214.35
9000097866	Turov, Elizabeth T	\$818.84	\$0.00	\$0.00	\$818.84
9000097743	Valsamis, Anthony A	\$3,127.35	\$0.00	\$0.00	\$3,127.35
9000097744	Vignocchi, Paul M	\$2,815.38	\$0.00	\$0.00	\$2,815.38
9000097745	Vincent, David C	\$591.76	\$0.00	\$0.00	\$591.76
105551	Vuong, Lauren X	\$284.20	\$0.00	\$0.00	\$284.20
105552	Vuong, Nathan J	\$225.87	\$0.00	\$0.00	\$225.87
105576	Walker, Amani	\$250.14	\$0.00	\$0.00	\$250.14
9000097867	Walker, Zachary J	\$1,861.69	\$0.00	\$0.00	\$1,861.69
9000097666	Wall, Lisa Beth	\$849.44	\$0.00	\$0.00	\$849.44
9000097746	Wallis, Amanda B	\$308.92	\$0.00	\$0.00	\$308.92
9000097747	Wang, Zoe	\$158.11	\$0.00	\$0.00	\$158.11
9000097748	Weber, David D	\$2,464.46	\$0.00	\$0.00	\$2,464.46
105522	Weinberg, Adam S	\$83.53	\$0.00	\$0.00	\$83.53
9000097749	Weiner, Justin	\$1,383.12	\$0.00	\$0.00	\$1,383.12
9000097750	Weinstein, Sarah	\$592.57	\$0.00	\$0.00	\$592.57
105577	Weiss, Max A	\$742.05	\$0.00	\$0.00	\$742.05
9000097868	Weissenstein, Steven E	\$2,544.47	\$0.00	\$0.00	\$2,544.47
9000097766	White, Andrew C	\$1,053.57	\$0.00	\$0.00	\$1,053.57
9000097869	Widner, Benjamin D	\$2,346.37	\$0.00	\$0.00	\$2,346.37
105523	Wilcox, David Kreuzscher	\$403.30	\$0.00	\$0.00	\$403.30
9000097751	Wilhelm, Gregory R	\$2,081.79	\$0.00	\$0.00	\$2,081.79
9000097752	Williams, Scott L	\$361.62	\$0.00	\$0.00	\$361.62
9000097870	Wilson, Stephanie D	\$2,087.01	\$0.00	\$0.00	\$2,087.01
9000097896	Witt, Bruni	\$153.14	\$0.00	\$0.00	\$153.14
9000097871	Wood, James M	\$355.39	\$0.00	\$0.00	\$355.39
9000097767	Yacullo, Michael C	\$2,217.91	\$0.00	\$0.00	\$2,217.91
105553	Yi, Alexander	\$346.44	\$0.00	\$0.00	\$346.44

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

Payroll Run Description: PYRL-P-07/15/2019c

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000097872	Yocus, Zorana	\$1,172.98	\$0.00	\$0.00	\$1,172.98
9000097900	Yonkoff, Noreen	\$2,087.01	\$0.00	\$0.00	\$2,087.01
9000097667	Zalatoris, Jennifer R	\$525.91	\$0.00	\$0.00	\$525.91
9000097873	Zamora, Jorge	\$88.06	\$0.00	\$0.00	\$88.06
9000097874	Zapler, Daniel	\$2,842.29	\$0.00	\$0.00	\$2,842.29
<b>Grand Total:</b>		<b>\$340,852.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$340,852.23</b>

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

Payroll Run Description: PYRL-P-07/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000098037	Adam, Poull	\$1,452.64	\$0.00	\$0.00	\$1,452.64
9000098038	Adam, Razzouk	\$1,439.76	\$0.00	\$0.00	\$1,439.76
9000098039	Adlon, Kyle	\$1,502.15	\$0.00	\$0.00	\$1,502.15
9000098040	Agins, Joan A	\$1,622.74	\$0.00	\$0.00	\$1,622.74
9000097901	Ahmed, Zia K	\$3,249.17	\$0.00	\$0.00	\$3,249.17
9000098041	Ainscough, Erik D	\$1,342.87	\$0.00	\$0.00	\$1,342.87
9000097943	Allen, Patrick J	\$1,513.48	\$0.00	\$100.00	\$1,613.48
9000098042	Anderson, Lars D	\$160.93	\$0.00	\$0.00	\$160.93
105580	Baig, Humaira M	\$1,650.42	\$0.00	\$0.00	\$1,650.42
9000097902	Baig, Tariq	\$2,529.46	\$0.00	\$500.00	\$3,029.46
9000098043	Barrera, Daniel	\$1,611.02	\$0.00	\$0.00	\$1,611.02
9000098044	Bean, Ronald E	\$1,374.19	\$0.00	\$3,062.50	\$4,436.69
9000097944	Bellman, James A	\$1,274.36	\$0.00	\$0.00	\$1,274.36
9000097945	Benitez, Javier	\$492.79	\$0.00	\$810.00	\$1,302.79
9000097946	Bennett, Juliet D	\$249.17	\$0.00	\$0.00	\$249.17
9000097947	Berg, Jason D	\$414.44	\$0.00	\$0.00	\$414.44
9000097948	Berg, Robert J	\$521.57	\$0.00	\$0.00	\$521.57
9000098045	Berkson, David A	\$473.20	\$0.00	\$0.00	\$473.20
9000098046	Bish, Scott M	\$2,331.87	\$0.00	\$0.00	\$2,331.87
9000098047	Boarini, Matthew G	\$1,532.57	\$0.00	\$0.00	\$1,532.57
9000098048	Bolf, Steven	\$381.73	\$0.00	\$0.00	\$381.73
9000097949	Borowicz, Joel T	\$495.40	\$0.00	\$0.00	\$495.40
9000097903	Bretag, Ryan Scot	\$5,509.51	\$0.00	\$0.00	\$5,509.51
9000097950	Brown, Kelly A	\$2,243.17	\$0.00	\$0.00	\$2,243.17
9000098049	Brown-Harris, Melissa A	\$165.94	\$0.00	\$0.00	\$165.94
9000097951	Calabrese, Randy L	\$1,813.17	\$0.00	\$0.00	\$1,813.17
9000097904	Carlson, Paul L	\$2,363.77	\$0.00	\$0.00	\$2,363.77
9000097952	Catalano, John	\$2,394.42	\$0.00	\$1,500.00	\$3,894.42
9000098050	Catsaros, Anthony C	\$2,403.40	\$0.00	\$0.00	\$2,403.40
9000098051	Chernyavsky, Michael	\$1,317.07	\$0.00	\$0.00	\$1,317.07
9000097953	Chowdhury, Rubel AQ	\$1,057.65	\$0.00	\$1,000.00	\$2,057.65
9000097954	Collazo, Antonio	\$1,934.12	\$0.00	\$0.00	\$1,934.12
9000097955	Collazo, Egrain	\$1,904.51	\$0.00	\$0.00	\$1,904.51
9000098052	Conoboy, Michael	\$1,717.12	\$0.00	\$0.00	\$1,717.12
9000098053	Coskey, Kathy A	\$846.64	\$0.00	\$0.00	\$846.64

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

Payroll Run Description: PYRL-P-07/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000098054	Cummings, Lara E	\$5,000.30	\$0.00	\$0.00	\$5,000.30
9000097956	Cunningham, Karen M	\$4,336.71	\$0.00	\$250.00	\$4,586.71
9000097957	Curington, Allen	\$1,134.10	\$0.00	\$500.00	\$1,634.10
9000097958	D'Andrea, Samantha J	\$1,273.97	\$0.00	\$0.00	\$1,273.97
9000098055	Dankha, Adam W	\$1,634.21	\$0.00	\$0.00	\$1,634.21
9000097959	Davidson, Chad	\$3,327.78	\$0.00	\$0.00	\$3,327.78
9000097905	Davito, Jeanne A	\$1,890.61	\$0.00	\$0.00	\$1,890.61
9000098056	Deal, Conor J	\$735.87	\$0.00	\$0.00	\$735.87
9000098057	Dec, Mark E	\$414.44	\$0.00	\$0.00	\$414.44
9000098058	Demeas, Daisy M	\$1,339.10	\$0.00	\$0.00	\$1,339.10
9000098029	Dick, Silas F	\$423.83	\$0.00	\$0.00	\$423.83
9000097960	Doebler, Christopher M	\$1,244.46	\$0.00	\$1,000.00	\$2,244.46
9000097961	Donaubauer, Susan C	\$1,188.94	\$0.00	\$0.00	\$1,188.94
9000098059	Dowlatshahi, Sara G	\$495.40	\$0.00	\$0.00	\$495.40
9000097962	Drevline, Timothy	\$431.46	\$0.00	\$0.00	\$431.46
9000097906	Dupke, Shane M	\$1,567.72	\$0.00	\$0.00	\$1,567.72
9000098060	Duran, Mario	\$1,555.56	\$0.00	\$0.00	\$1,555.56
9000097963	Dusza, Christopher J	\$1,853.78	\$0.00	\$0.00	\$1,853.78
9000097964	Eike, William R	\$5,374.14	\$0.00	\$135.00	\$5,509.14
9000098147	Eisenberg, Karen S	\$249.48	\$0.00	\$0.00	\$249.48
9000097965	Ellinger-Macon, Jamie E	\$463.76	\$0.00	\$0.00	\$463.76
9000098061	Elliott, Amie	\$381.73	\$0.00	\$0.00	\$381.73
9000098062	Etherton, Carol L	\$832.23	\$0.00	\$0.00	\$832.23
9000097966	Etherton, Eric T	\$4,562.15	\$0.00	\$500.00	\$5,062.15
9000098063	Fagel, Lauren S	\$3,993.98	\$0.00	\$0.00	\$3,993.98
9000097967	Ferrer, Joel F	\$1,123.46	\$0.00	\$0.00	\$1,123.46
9000097968	Finan, John Leo	\$5,944.17	\$0.00	\$0.00	\$5,944.17
9000098064	Fitch, Danita M	\$3,447.33	\$0.00	\$0.00	\$3,447.33
9000097969	Flannery-Day, Mary	\$2,018.01	\$0.00	\$0.00	\$2,018.01
9000097970	Fleischauer, Scott L	\$2,262.86	\$0.00	\$200.00	\$2,462.86
9000098030	Fleming, Robert M	\$1,119.77	\$0.00	\$0.00	\$1,119.77
9000098065	Florczak, Alexander V	\$1,300.40	\$0.00	\$0.00	\$1,300.40
9000098066	Fogarty, Gerald	\$521.57	\$0.00	\$0.00	\$521.57
9000098067	Foster, Rick T	\$1,447.13	\$0.00	\$0.00	\$1,447.13
105582	Frankel, Amy	\$423.83	\$0.00	\$0.00	\$423.83



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

Payroll Run Description: PYRL-P-07/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000098031	Frankel, Susan M	\$403.92	\$0.00	\$0.00	\$403.92
9000098068	Frantell, Richard P	\$2,155.66	\$0.00	\$0.00	\$2,155.66
9000097971	French, Kathryn S	\$3,869.86	\$0.00	\$0.00	\$3,869.86
9000097972	Frid, Roman	\$1,654.71	\$0.00	\$0.00	\$1,654.71
9000098069	Furse, Catherine F	\$1,130.23	\$0.00	\$0.00	\$1,130.23
9000097973	Gabler, Susan Ruthann	\$1,621.51	\$0.00	\$0.00	\$1,621.51
9000097907	Gan, Alexandra	\$1,506.25	\$0.00	\$0.00	\$1,506.25
9000098070	Garrison, Sean W	\$6,574.43	\$0.00	\$1,860.00	\$8,434.43
9000098071	Gartner, Phillip	\$4,574.35	\$0.00	\$0.00	\$4,574.35
9000097908	Geallis, Elaine M	\$1,017.81	\$0.00	\$250.00	\$1,267.81
9000097909	Geanconteri, Mary Lou A	\$1,599.61	\$0.00	\$200.00	\$1,799.61
9000097910	Geddeis, Karen B	\$4,005.45	\$0.00	\$0.00	\$4,005.45
9000097974	Gibbs, Paul B	\$1,233.81	\$0.00	\$0.00	\$1,233.81
9000097911	Gilbert, Deana C	\$1,910.04	\$0.00	\$0.00	\$1,910.04
9000097912	Gravel, Raoul J, III	\$4,749.92	\$0.00	\$50.00	\$4,799.92
9000097975	Gutierrez, Roberto	\$1,112.49	\$0.00	\$0.00	\$1,112.49
9000098072	Gutierrez, Sergio Jr	\$1,244.27	\$0.00	\$0.00	\$1,244.27
9000098073	Hall, Dawn R	\$4,275.09	\$0.00	\$0.00	\$4,275.09
9000098032	Halm, Steven V	\$419.14	\$0.00	\$0.00	\$419.14
9000098074	Han, Paul	\$121.46	\$0.00	\$0.00	\$121.46
9000098075	Hansen, Marshall W	\$1,437.88	\$0.00	\$0.00	\$1,437.88
9000098076	Henriot, Jean-Louis G	\$2,308.81	\$0.00	\$0.00	\$2,308.81
9000098077	Hessler, Ross F	\$1,514.98	\$0.00	\$0.00	\$1,514.98
9000097976	Hickman, Patrick W	\$1,829.23	\$0.00	\$0.00	\$1,829.23
9000098078	Hicks, Daniel	\$473.20	\$0.00	\$0.00	\$473.20
9000097977	Hill, Julie Ann	\$380.30	\$0.00	\$0.00	\$380.30
9000097978	Hilliard, Derek D	\$2,372.29	\$0.00	\$0.00	\$2,372.29
9000098079	Holmblad, Jonathan A	\$1,271.12	\$0.00	\$0.00	\$1,271.12
9000098033	Hopkins, Robert	\$431.46	\$0.00	\$0.00	\$431.46
9000098080	Ibarra, Angelica	\$1,097.43	\$0.00	\$235.00	\$1,332.43
9000097979	Iida, Steve T	\$2,056.75	\$0.00	\$0.00	\$2,056.75
9000098081	Ijaz, Imran	\$185.02	\$0.00	\$0.00	\$185.02
9000098082	Imbo, Ralph T	\$1,526.20	\$0.00	\$500.00	\$2,026.20
9000097913	Iriarte, Rafael B	\$1,057.25	\$0.00	\$500.00	\$1,557.25
9000097914	Iskander, Tanya Y	\$1,550.13	\$0.00	\$0.00	\$1,550.13

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

Payroll Run Description: PYRL-P-07/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000098083	Jacobi, Brendan C	\$90.43	\$0.00	\$0.00	\$90.43
9000098084	Jacobson, Kristen K	\$506.53	\$0.00	\$0.00	\$506.53
9000097915	Johns, Charles	\$7,551.48	\$0.00	\$0.00	\$7,551.48
9000097980	Jordan, Jeanette L	\$4,609.62	\$0.00	\$0.00	\$4,609.62
9000097981	Julien, Brian K	\$667.77	\$0.00	\$1,000.00	\$1,667.77
9000097982	Kallay, Jeff A	\$521.57	\$0.00	\$0.00	\$521.57
9000098085	Kalyuzhnyy, Oleksandr	\$1,322.34	\$0.00	\$0.00	\$1,322.34
9000098086	Karlovsy, Joseph F	\$512.90	\$0.00	\$0.00	\$512.90
9000097983	Karp, Karen L	\$1,595.99	\$0.00	\$0.00	\$1,595.99
9000097984	Kats, Anatoliy	\$1,647.67	\$0.00	\$0.00	\$1,647.67
9000097985	Kirby, Allison R	\$1,377.97	\$0.00	\$100.00	\$1,477.97
9000098087	Kirby, Timothy C	\$119.35	\$0.00	\$0.00	\$119.35
9000097986	Kirch, Karin E	\$1,934.03	\$0.00	\$0.00	\$1,934.03
9000097987	Kizhakkekuttu, Liza F	\$119.59	\$0.00	\$0.00	\$119.59
9000098088	Klasen, Julianne S	\$1,447.07	\$0.00	\$0.00	\$1,447.07
9000097988	Klopp, Mark S	\$2,238.91	\$0.00	\$0.00	\$2,238.91
9000098089	Knoepfel, Mark J	\$414.44	\$0.00	\$0.00	\$414.44
9000098090	Knudson, David A	\$403.92	\$0.00	\$0.00	\$403.92
9000097989	Kolos, Dariusz	\$2,100.92	\$0.00	\$0.00	\$2,100.92
9000098091	Koo, Joshua J	\$3,280.04	\$0.00	\$125.00	\$3,405.04
9000098092	Korshukov, Igor N	\$1,421.28	\$0.00	\$0.00	\$1,421.28
9000097990	Kosirog, Mary C	\$3,781.52	\$0.00	\$125.00	\$3,906.52
9000097916	Kozeluh, Cynthia J	\$1,864.91	\$0.00	\$600.00	\$2,464.91
9000098093	Kucharski, Thomas E	\$4,410.13	\$0.00	\$0.00	\$4,410.13
9000097991	Kuhlman, Kent	\$1,110.12	\$0.00	\$0.00	\$1,110.12
9000097917	Kujawinski, Phillip	\$2,007.39	\$0.00	\$0.00	\$2,007.39
9000097918	Kus, Alice T	\$1,301.50	\$0.00	\$0.00	\$1,301.50
9000098034	Lazzaro, Tricia M	\$848.48	\$0.00	\$0.00	\$848.48
9000098094	Lewis, Bryson James	\$116.73	\$0.00	\$0.00	\$116.73
9000097992	Lewis, Mark B	\$521.57	\$0.00	\$0.00	\$521.57
9000098095	Lieberman, David	\$520.61	\$0.00	\$0.00	\$520.61
9000098096	Locascio, Nicholas J	\$1,283.60	\$0.00	\$0.00	\$1,283.60
9000098097	Logan, Jeannie L	\$4,299.44	\$0.00	\$0.00	\$4,299.44
9000097993	Lopez, Rafael R	\$807.62	\$0.00	\$500.00	\$1,307.62
9000097994	Lopez-Ramirez, Arturo	\$1,375.66	\$0.00	\$0.00	\$1,375.66

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

Payroll Run Description: PYRL-P-07/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000097995	Lopez-Ramirez, Raul	\$1,687.90	\$0.00	\$0.00	\$1,687.90
9000097919	Lukas, Rhonda D	\$1,470.46	\$0.00	\$0.00	\$1,470.46
9000097996	Lutz, Mary Kay	\$169.41	\$0.00	\$0.00	\$169.41
9000098098	Lynch, Susan L	\$102.16	\$0.00	\$0.00	\$102.16
9000098099	Lyon, William J	\$530.95	\$0.00	\$0.00	\$530.95
9000098100	Mackie, Rosanne	\$2,240.79	\$0.00	\$0.00	\$2,240.79
9000097920	Manly, Ryan M	\$1,673.60	\$0.00	\$1,337.50	\$3,011.10
9000097921	Manly, Stephanie L	\$1,106.05	\$0.00	\$900.00	\$2,006.05
9000098101	Maranto, Mark C	\$4,466.77	\$0.00	\$0.00	\$4,466.77
9000098102	Marushka, Lydia D	\$151.02	\$0.00	\$0.00	\$151.02
9000097997	Maskin, Debra R	\$1,746.63	\$0.00	\$0.00	\$1,746.63
9000098103	Matthews, Scott W	\$401.36	\$0.00	\$0.00	\$401.36
9000098104	McManamon, Rosanna	\$800.86	\$0.00	\$0.00	\$800.86
9000098105	Meister, Amy Leigh	\$1,168.66	\$0.00	\$500.00	\$1,668.66
9000097922	Meyer, Eric R	\$2,243.32	\$0.00	\$0.00	\$2,243.32
9000097998	Millman, Dana A	\$1,239.13	\$0.00	\$0.00	\$1,239.13
9000098106	Minogue, Thea J	\$409.75	\$0.00	\$0.00	\$409.75
9000098107	Mistak, Aneta M	\$2,338.25	\$0.00	\$0.00	\$2,338.25
9000097999	Monaghan, Joel A	\$1,766.12	\$0.00	\$0.00	\$1,766.12
9000098000	Moran, Ryan C	\$2,213.81	\$0.00	\$0.00	\$2,213.81
9000098001	Morrel, Josh	\$2,957.47	\$0.00	\$0.00	\$2,957.47
9000098108	Muir, Cameron D	\$5,567.53	\$0.00	\$75.00	\$5,642.53
9000098109	Mulloy, Joseph M	\$177.98	\$0.00	\$0.00	\$177.98
9000098110	Murdough, Charles P	\$1,759.56	\$0.00	\$200.00	\$1,959.56
9000098111	Murdy, Brian J	\$2,522.52	\$0.00	\$0.00	\$2,522.52
9000098112	Musa, Lena N	\$127.31	\$0.00	\$0.00	\$127.31
9000098113	Najera, Maria	\$1,353.72	\$0.00	\$0.00	\$1,353.72
9000098002	Nardini, Andy	\$1,617.84	\$0.00	\$0.00	\$1,617.84
9000098148	Nawrocki, Kathryn Nicole	\$403.92	\$0.00	\$0.00	\$403.92
9000098003	Nisi, Michael J	\$380.30	\$0.00	\$0.00	\$380.30
9000097923	O'Connell, Tarah A	\$1,220.93	\$0.00	\$0.00	\$1,220.93
9000098004	Ossey, Ann	\$409.75	\$0.00	\$0.00	\$409.75
9000098114	Ossey, Troy N	\$173.51	\$0.00	\$0.00	\$173.51
9000097924	Ostrovskaya, Alla	\$2,415.70	\$0.00	\$0.00	\$2,415.70
9000098115	Pak, Christina	\$521.57	\$0.00	\$0.00	\$521.57

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

Payroll Run Description: PYRL-P-07/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000097925	Palmer, Victoria J	\$836.84	\$0.00	\$0.00	\$836.84
9000098005	Panzer, Jodie A	\$1,485.95	\$0.00	\$0.00	\$1,485.95
9000098006	Patrick, Charles M	\$1,627.50	\$0.00	\$0.00	\$1,627.50
9000097926	Pearson, Jennifer M	\$5,328.31	\$0.00	\$0.00	\$5,328.31
9000098007	Pehlke, Robin E	\$2,280.73	\$0.00	\$0.00	\$2,280.73
9000098116	Perveen, Farzana	\$156.96	\$0.00	\$0.00	\$156.96
9000098008	Pieper, Robert	\$5,193.63	\$0.00	\$300.00	\$5,493.63
9000098117	Piscitelli-Downey, Matthew	\$473.20	\$0.00	\$0.00	\$473.20
9000098149	Posmer, Neil E	\$419.14	\$0.00	\$0.00	\$419.14
9000098009	Pouplikollas, Alex	\$1,567.47	\$0.00	\$0.00	\$1,567.47
9000098118	Powers, Kimberly V	\$409.75	\$0.00	\$0.00	\$409.75
9000097927	Ptak, Kimberly Lundin	\$3,853.60	\$0.00	\$0.00	\$3,853.60
9000098010	Purdy, Matthew L	\$518.42	\$0.00	\$0.00	\$518.42
9000097928	Raflores, Alice K	\$1,771.31	\$0.00	\$1,100.00	\$2,871.31
9000098011	Reed, Martha M	\$414.44	\$0.00	\$0.00	\$414.44
9000097929	Regal, Linda C	\$1,732.40	\$0.00	\$0.00	\$1,732.40
9000098119	Reilly, Anthony J	\$2,032.48	\$0.00	\$0.00	\$2,032.48
9000098012	Remeniuk, Adrian T	\$117.16	\$0.00	\$0.00	\$117.16
9000097930	Reyes, Joel Angel	\$2,559.74	\$0.00	\$0.00	\$2,559.74
9000098013	Rivera, Jorge R	\$1,513.47	\$0.00	\$0.00	\$1,513.47
9000098014	Rockrohr, Mary E	\$4,325.19	\$0.00	\$0.00	\$4,325.19
9000098120	Rockrohr, Steven D	\$4,336.96	\$0.00	\$0.00	\$4,336.96
9000098150	Rodman, Thomas John	\$431.46	\$0.00	\$0.00	\$431.46
105583	Rodriguez, Jonathan	\$710.18	\$0.00	\$0.00	\$710.18
9000098015	Roman, Joel	\$924.10	\$0.00	\$0.00	\$924.10
9000098016	Ruesch, Laura A	\$1,233.75	\$0.00	\$0.00	\$1,233.75
9000098017	Ruppert, Barry C	\$512.18	\$0.00	\$0.00	\$512.18
9000098018	Ryan, Terri S	\$1,535.55	\$0.00	\$0.00	\$1,535.55
9000098121	Rylander, Jeffrey W	\$4,521.03	\$0.00	\$0.00	\$4,521.03
9000098122	Sasak, Zenon T	\$1,317.98	\$0.00	\$0.00	\$1,317.98
9000097931	Schramm, Nicole M	\$2,509.50	\$0.00	\$500.00	\$3,009.50
9000098019	Serdar, Zachary S	\$1,520.25	\$0.00	\$0.00	\$1,520.25
9000098123	Shaoul, Brian H	\$148.83	\$0.00	\$0.00	\$148.83
9000098124	Shipp, Megan C	\$1,448.67	\$0.00	\$400.00	\$1,848.67
9000097932	Simmers, Kurt	\$3,824.84	\$0.00	\$300.00	\$4,124.84

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

Payroll Run Description: PYRL-P-07/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000098125	Simon, Cheryl	\$167.66	\$0.00	\$0.00	\$167.66
9000097933	Sly, Lisa Meinhard	\$1,955.28	\$0.00	\$400.00	\$2,355.28
9000098126	Smith, Austin M	\$409.75	\$0.00	\$0.00	\$409.75
9000098020	Smith, Kristin M	\$180.59	\$0.00	\$0.00	\$180.59
9000098021	Solis, Edward A	\$5,409.69	\$0.00	\$0.00	\$5,409.69
9000098022	Sotelo, Daniel J	\$1,145.58	\$0.00	\$0.00	\$1,145.58
9000097934	Spero, Peter A	\$2,739.94	\$0.00	\$0.00	\$2,739.94
9000098127	Stanicek, Stephen B	\$4,058.88	\$0.00	\$0.00	\$4,058.88
9000098128	Starakiewicz, Maria	\$1,371.07	\$0.00	\$0.00	\$1,371.07
9000098035	Strong, Douglas Ward	\$4,675.41	\$0.00	\$250.00	\$4,925.41
9000098129	Sutherlin, Ryan	\$475.90	\$0.00	\$0.00	\$475.90
9000097935	Swanson, Brad	\$5,789.84	\$0.00	\$0.00	\$5,789.84
9000098130	Szatko, Bogdan S	\$1,250.16	\$0.00	\$0.00	\$1,250.16
9000098023	Tarjan, Michael T	\$5,126.50	\$0.00	\$0.00	\$5,126.50
9000097936	Tarver-Andersen, Vicki L	\$3,766.00	\$0.00	\$750.00	\$4,516.00
9000098024	Taylor, Joseph H	\$1,612.24	\$0.00	\$0.00	\$1,612.24
9000098131	Timinskas, Irmantas	\$1,374.73	\$0.00	\$0.00	\$1,374.73
9000098132	Torres, Margaret Louise	\$2,109.38	\$0.00	\$0.00	\$2,109.38
105581	Trybul, Stephanie N	\$1,540.96	\$0.00	\$0.00	\$1,540.96
9000098133	Turbov, Elizabeth T	\$197.25	\$0.00	\$0.00	\$197.25
9000098025	Vasilopoulos, Maria J	\$4,556.27	\$0.00	\$0.00	\$4,556.27
9000098134	Wagner, Tina M	\$697.34	\$0.00	\$1,000.00	\$1,697.34
9000097937	Wall, Lisa Beth	\$2,779.22	\$0.00	\$0.00	\$2,779.22
9000097938	Wawryk, Jennifer E-R	\$480.46	\$0.00	\$1,325.00	\$1,805.46
9000098135	Weissenstein, Steven E	\$401.36	\$0.00	\$0.00	\$401.36
9000098026	Whisler, Daniel A	\$2,919.68	\$0.00	\$0.00	\$2,919.68
9000098136	White, James N	\$1,560.70	\$0.00	\$0.00	\$1,560.70
9000098137	Widner, Benjamin D	\$431.46	\$0.00	\$0.00	\$431.46
9000098138	William, Ivan A	\$1,587.51	\$0.00	\$0.00	\$1,587.51
9000098139	Williams, Bill R	\$1,371.90	\$0.00	\$281.66	\$1,653.56
9000098027	Williams, Scott L	\$5,287.69	\$0.00	\$0.00	\$5,287.69
9000097939	Williamson, Rosanne Marie	\$4,433.69	\$0.00	\$0.00	\$4,433.69
9000098140	Wilson, Stephanie D	\$381.73	\$0.00	\$0.00	\$381.73
9000098141	Winship, Richard C	\$1,897.85	\$0.00	\$0.00	\$1,897.85
9000098142	Wolfe, Stacey M	\$4,691.29	\$0.00	\$0.00	\$4,691.29

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

Payroll Run Description: PYRL-P-07/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000098028	Woods, Deborah L	\$1,551.40	\$0.00	\$300.00	\$1,851.40
9000098143	Wright, Casey P	\$5,215.78	\$0.00	\$0.00	\$5,215.78
9000098036	Yacullo, Michael C	\$409.75	\$0.00	\$0.00	\$409.75
9000098144	Yocus, Zorana	\$292.95	\$0.00	\$0.00	\$292.95
9000098151	Yonkoff, Noreen	\$381.73	\$0.00	\$0.00	\$381.73
9000097940	Youabb, Nina Y	\$1,750.48	\$0.00	\$0.00	\$1,750.48
9000097941	Zachariou, Konstantinos	\$3,084.64	\$0.00	\$0.00	\$3,084.64
9000097942	Zalatoris, Jennifer R	\$1,491.99	\$0.00	\$275.00	\$1,766.99
9000098145	Zapler, Daniel	\$516.88	\$0.00	\$0.00	\$516.88
9000098146	Zurita, Arnoldo	\$2,205.72	\$0.00	\$0.00	\$2,205.72
<b>Grand Total:</b>		<b>\$450,271.68</b>	<b>\$0.00</b>	<b>\$25,796.66</b>	<b>\$476,068.34</b>

## AP Check Register

AP Run: AP-P-07/15/2019 — Post Date: 2019-07-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
07/15/2019	201701607	Wire Transfer	AIG Retirement / VALIC			2,505.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T000.07152019.D	3T000 - AIG/Valic 403b for PYRL-P-07/15/2019	07/15/2019	2,505.68	10 L 100 4555 0000 00 000000	2,505.68	
				<i>Administraton / Undefined</i>		
07/15/2019	201701608	Wire Transfer	AXA Equitable Insurance Company			9,064.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T020.07152019.D	3T020 - AXA Equit 403b for PYRL-P-07/15/2019	07/15/2019	9,064.17	10 L 100 4555 0000 00 000000	7,639.17	
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000	1,425.00	
				<i>Administraton / Undefined</i>		
07/15/2019	201701609	Wire Transfer	AXA Equitable Insurance Company 457(b)			2,800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S020.07152019.D	3S020 - AXA 457(b) for PYRL-P-07/15/2019	07/15/2019	2,800.00	10 L 100 4555 0000 00 000000	2,800.00	
				<i>Administraton / Undefined</i>		
07/15/2019	201701610	Wire Transfer	AXA Equitable Insurance Company ROTH			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R020.07152019.D	3R020 - AXA 403b Roth for PYRL-P-07/15/2019	07/15/2019	250.00	20 L 100 4555 0000 00 000000	250.00	
				<i>Administraton / Undefined</i>		

## AP Check Register

AP Run: AP-P-07/15/2019 — Post Date: 2019-07-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
07/15/2019	201701611	Wire Transfer	Expert Pay			2,629.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W000.06102019.D	8W000 - Wage Deduction for PYRL-P-06/10/2019	07/15/2019	1,040.00	10 L 100 4590 0000 00 000000	1,040.00	
				<i>Administraton / Undefined</i>		
8W000.07152019.D	8W000 - Wage Deduction for PYRL-P-07/15/2019	07/15/2019	1,589.30	10 L 100 4590 0000 00 000000	634.65	
				<i>Administraton / Undefined</i>		
				20 L 100 4590 0000 00 000000	954.65	
				<i>Administraton / Undefined</i>		
07/15/2019	201701612	Wire Transfer	Fidelity Investments			3,718.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T030.07152019.D	3T030 - Fidelity 403b for PYRL-P-07/15/2019	07/15/2019	3,718.00	10 L 100 4555 0000 00 000000	3,303.00	
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000	415.00	
				<i>Administraton / Undefined</i>		
07/15/2019	201701613	Wire Transfer	Fidelity Investments ROTH			840.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R030.07152019.D	3R030 - Fidelity 403b Roth for PYRL-P-07/15/2019	07/15/2019	840.00	10 L 100 4555 0000 00 000000	840.00	
				<i>Administraton / Undefined</i>		



## AP Check Register

AP Run: AP-P-07/15/2019 — Post Date: 2019-07-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
07/15/2019	201701614	Wire Transfer	Great American Life Insurance Co			500.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T050.07152019.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-07/15/2019		07/15/2019	500.00		
					10 L 100 4555 0000 00 000000	450.00
					Administraton / Undefined	
					20 L 100 4555 0000 00 000000	50.00
					Administraton / Undefined	
07/15/2019	201701615	Wire Transfer	Illinois Dept Of Revenue			51,214.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9SIT0.07152019.D	9SIT0 - Illinois Stat Tax for PYRL-P-07/15/2019b		07/15/2019	2,072.72		
					10 L 100 4530 0000 00 000000	2,052.58
					Administraton / Undefined	
					95 L 100 4530 0000 00 000000	20.14
					Administraton / Undefined	
9SIT0.07152019.D.a	9SIT0 - Illinois Stat Tax for PYRL-P-07/15/2019c		07/15/2019	19,432.44		
					10 L 100 4530 0000 00 000000	17,269.64
					Administraton / Undefined	
					20 L 100 4530 0000 00 000000	435.15
					Administraton / Undefined	
					95 L 100 4530 0000 00 000000	809.39
					Administraton / Undefined	
					96 L 100 4530 0000 00 000000	918.26
					Administraton / Undefined	

## AP Check Register

AP Run: AP-P-07/15/2019 — Post Date: 2019-07-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
07/15/2019	201701615	Wire Transfer	Illinois Dept Of Revenue	51,214.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9SIT0.07152019.D.b	9SIT0 - Illinois Stat Tax for PYRL-P-07/15/2019	07/15/2019	29,478.90		
				10 L 100 4530 0000 00 000000	22,053.68
				<i>Administraton / Undefined</i>	
				20 L 100 4530 0000 00 000000	6,850.43
				<i>Administraton / Undefined</i>	
				40 L 100 4530 0000 00 000000	76.11
				<i>Administraton / Undefined</i>	
				95 L 100 4530 0000 00 000000	498.68
				<i>Administraton / Undefined</i>	
9SITA.07152019.D	9SITA - Additional IL State Tax Amt for PYRL-P-07/15/2019b	07/15/2019	20.00		
				10 L 100 4530 0000 00 000000	20.00
				<i>Administraton / Undefined</i>	
9SITA.07152019.D.a	9SITA - Additional IL State Tax Amt for PYRL-P-07/15/2019	07/15/2019	210.00		
				10 L 100 4530 0000 00 000000	208.10
				<i>Administraton / Undefined</i>	
				40 L 100 4530 0000 00 000000	1.90
				<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-07/15/2019 — Post Date: 2019-07-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
07/15/2019	201701616	Wire Transfer	Illinois Municipal Retirement Fund			67,767.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21500.07152019.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-07/15/2019b	07/15/2019	584.41	10 L 100 4540 0000 00 000000 <i>Administraton / Undefined</i>	584.41	
21500.07152019.D.a	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-07/15/2019c	07/15/2019	507.06	10 L 100 4540 0000 00 000000 <i>Administraton / Undefined</i>	287.22	
				20 L 100 4540 0000 00 000000 <i>Administraton / Undefined</i>	219.84	
21500.07152019.D.b	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-07/15/2019	07/15/2019	5,352.08	10 L 100 4540 0000 00 000000 <i>Administraton / Undefined</i>	3,626.02	
				20 L 100 4540 0000 00 000000 <i>Administraton / Undefined</i>	1,726.06	
				40 L 100 4540 0000 00 000000 <i>Administraton / Undefined</i>	0.00	
21E00.07152019.D	21E00 - IMRF for PYRL-P-07/15/2019b	07/15/2019	2,148.93	50 L 100 4540 0000 00 000000 <i>Administraton / Undefined</i>	2,148.93	

## AP Check Register

AP Run: AP-P-07/15/2019 — Post Date: 2019-07-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
07/15/2019	201701616	Wire Transfer	Illinois Municipal Retirement Fund			67,767.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2IE00.07152019.D.a	2IE00 - IMRF for PYRL-P-07/15/2019c	07/15/2019	3,869.32	50 L 100 4540 0000 00 000000	3,869.32	
				<i>Administraton / Undefined</i>		
2IE00.07152019.D.b	2IE00 - IMRF for PYRL-P-07/15/2019	07/15/2019	16,290.53	50 L 100 4540 0000 00 000000	16,290.53	
				<i>Administraton / Undefined</i>		
2IR00.07152019.B	2IR00 - IMRF for PYRL-P-07/15/2019b	07/15/2019	3,758.27	50 L 100 4540 0000 00 000000	3,758.27	
				<i>Administraton / Undefined</i>		
2IR00.07152019.B.a	2IR00 - IMRF for PYRL-P-07/15/2019c	07/15/2019	6,766.93	50 L 100 4540 0000 00 000000	6,766.93	
				<i>Administraton / Undefined</i>		
2IR00.07152019.B.b	2IR00 - IMRF for PYRL-P-07/15/2019	07/15/2019	28,490.37	50 L 100 4540 0000 00 000000	28,490.37	
				<i>Administraton / Undefined</i>		
07/15/2019	201701617	Wire Transfer	ING Retirement Plans / Northern Life			695.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T070.07152019.D	3T070 - VOYA/ING 403b for PYRL-P-07/15/2019	07/15/2019	695.00	10 L 100 4555 0000 00 000000	695.00	
				<i>Administraton / Undefined</i>		

## AP Check Register

AP Run: AP-P-07/15/2019 — Post Date: 2019-07-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
07/15/2019	201701618	Wire Transfer	ING Windsor ILIAC			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T075.07152019.D	3T075 - ING/Windsor 403b for PYRL-P-07/15/2019	07/15/2019	35.00	20 L 100 4555 0000 00 000000	35.00	
				<i>Administraton / Undefined</i>		
07/15/2019	201701619	Wire Transfer	Internal Revenue Service Center			229,011.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9FICA.07152019.B	9FICA - Social Security Tax for PYRL-P-07/15/2019b	07/15/2019	2,960.79	51 L 100 4570 0000 00 000000	2,960.79	
				<i>Administraton / Undefined</i>		
9FICA.07152019.B.a	9FICA - Social Security Tax for PYRL-P-07/15/2019c	07/15/2019	10,166.31	51 L 100 4570 0000 00 000000	10,166.31	
				<i>Administraton / Undefined</i>		
9FICA.07152019.B.b	9FICA - Social Security Tax for PYRL-P-07/15/2019	07/15/2019	22,487.44	51 L 100 4570 0000 00 000000	22,487.44	
				<i>Administraton / Undefined</i>		
9FICA.07152019.D	9FICA - Social Security Tax for PYRL-P-07/15/2019b	07/15/2019	2,960.79	51 L 100 4570 0000 00 000000	2,960.79	
				<i>Administraton / Undefined</i>		
9FICA.07152019.D.a	9FICA - Social Security Tax for PYRL-P-07/15/2019c	07/15/2019	10,166.31	51 L 100 4570 0000 00 000000	10,166.31	
				<i>Administraton / Undefined</i>		

## AP Check Register

AP Run: AP-P-07/15/2019 — Post Date: 2019-07-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
07/15/2019	201701619	Wire Transfer	Internal Revenue Service Center			229,011.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
9FICA.07152019.D.b	9FICA - Social Security Tax for PYRL-P-07/15/2019	07/15/2019	22,487.44	51 L 100 4570 0000 00 000000		22,487.44
				Administraton	/ Undefined	
9FIT%.07152019.D	9FIT% - Add Fed Tax % for PYRL-P-07/15/2019	07/15/2019	151.55	10 L 100 4520 0000 00 000000		151.55
				Administraton	/ Undefined	
9FIT0.07152019.D	9FIT0 - Federal Tax for PYRL-P-07/15/2019b	07/15/2019	2,593.48	10 L 100 4520 0000 00 000000		2,564.18
				Administraton	/ Undefined	
				95 L 100 4520 0000 00 000000		29.30
				Administraton	/ Undefined	
9FIT0.07152019.D.a	9FIT0 - Federal Tax for PYRL-P-07/15/2019c	07/15/2019	39,757.04	10 L 100 4520 0000 00 000000		36,160.43
				Administraton	/ Undefined	
				20 L 100 4520 0000 00 000000		412.30
				Administraton	/ Undefined	
				95 L 100 4520 0000 00 000000		1,217.49
				Administraton	/ Undefined	
				96 L 100 4520 0000 00 000000		1,966.82
				Administraton	/ Undefined	

## AP Check Register

AP Run: AP-P-07/15/2019 — Post Date: 2019-07-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
07/15/2019	201701619	Wire Transfer	Internal Revenue Service Center	229,011.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FIT0.07152019.D.b	9FIT0 - Federal Tax for PYRL-P-07/15/2019	07/15/2019	76,095.61		
				10 L 100 4520 0000 00 000000	61,273.10
				<i>Administraton / Undefined</i>	
				20 L 100 4520 0000 00 000000	13,655.34
				<i>Administraton / Undefined</i>	
				40 L 100 4520 0000 00 000000	202.10
				<i>Administraton / Undefined</i>	
				95 L 100 4520 0000 00 000000	965.07
				<i>Administraton / Undefined</i>	
9FITA.07152019.D	9FITA - Additional Federal Tax Amt for PYRL-P-07/15/2019b	07/15/2019	400.00		
				10 L 100 4520 0000 00 000000	400.00
				<i>Administraton / Undefined</i>	
9FITA.07152019.D.a	9FITA - Additional Federal Tax Amt for PYRL-P-07/15/2019c	07/15/2019	250.00		
				10 L 100 4520 0000 00 000000	250.00
				<i>Administraton / Undefined</i>	
9FITA.07152019.D.b	9FITA - Additional Federal Tax Amt for PYRL-P-07/15/2019	07/15/2019	3,697.50		
				10 L 100 4520 0000 00 000000	3,311.57
				<i>Administraton / Undefined</i>	
				20 L 100 4520 0000 00 000000	384.03
				<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-07/15/2019 — Post Date: 2019-07-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
07/15/2019	201701619	Wire Transfer	Internal Revenue Service Center	229,011.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				40 L 100 4520 0000 00 000000	1.90
				<i>Administraton / Undefined</i>	
9MEDI.07152019.B	9MEDI - Medicare Tax for PYRL-P-07/15/2019b	07/15/2019	692.44	51 L 100 4580 0000 00 000000	692.44
				<i>Administraton / Undefined</i>	
9MEDI.07152019.B.a	9MEDI - Medicare Tax for PYRL-P-07/15/2019c	07/15/2019	6,534.90	51 L 100 4580 0000 00 000000	6,534.90
				<i>Administraton / Undefined</i>	
9MEDI.07152019.B.b	9MEDI - Medicare Tax for PYRL-P-07/15/2019	07/15/2019	10,191.52	51 L 100 4580 0000 00 000000	10,191.52
				<i>Administraton / Undefined</i>	
9MEDI.07152019.D	9MEDI - Medicare Tax for PYRL-P-07/15/2019b	07/15/2019	692.44	51 L 100 4580 0000 00 000000	692.44
				<i>Administraton / Undefined</i>	
9MEDI.07152019.D.a	9MEDI - Medicare Tax for PYRL-P-07/15/2019c	07/15/2019	6,534.90	51 L 100 4580 0000 00 000000	6,534.90
				<i>Administraton / Undefined</i>	
9MEDI.07152019.D.b	9MEDI - Medicare Tax for PYRL-P-07/15/2019	07/15/2019	10,191.52	51 L 100 4580 0000 00 000000	10,191.52
				<i>Administraton / Undefined</i>	



## AP Check Register

AP Run: AP-P-07/15/2019 — Post Date: 2019-07-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
07/15/2019	201701620	Wire Transfer	Lincoln Investment Planning Inc			2,397.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T080.07152019.D	3T080 - Lincoln Investment 403b for PYRL-P-07/15/2019b	07/15/2019	100.00	10 L 100 4555 0000 00 000000	100.00	
				Administraton / Undefined		
3T080.07152019.D.a	3T080 - Lincoln Investment 403b for PYRL-P-07/15/2019	07/15/2019	2,297.50	10 L 100 4555 0000 00 000000	2,112.50	
				Administraton / Undefined		
				20 L 100 4555 0000 00 000000	185.00	
				Administraton / Undefined		
07/15/2019	201701621	Wire Transfer	Lincoln Investment Planning Inc 457			1,050.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S085.07152019.D	3S085 - Lincoln Investment 457(b) for PYRL-P-07/15/2019	07/15/2019	1,050.00	10 L 100 4555 0000 00 000000	1,050.00	
				Administraton / Undefined		
07/15/2019	201701622	Wire Transfer	Lincoln Investment Planning Inc ROTH			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R080.07152019.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-07/15/2019	07/15/2019	250.00	10 L 100 4555 0000 00 000000	250.00	
				Administraton / Undefined		

## AP Check Register

AP Run: AP-P-07/15/2019 — Post Date: 2019-07-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
07/15/2019	201701623	Wire Transfer	Lincoln National Life / Lincoln Financial Gro	35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T090.07152019.D	3T090 - Lincoln National 403b for PYRL-P-07/15/2019	07/15/2019	35.00	
				10 L 100 4555 0000 00 000000
				35.00
				<i>Administraton / Undefined</i>
07/15/2019	201701624	Wire Transfer	Oppenheimer Funds	750.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T110.07152019.D	3T110 - Oppenheimer 403b for PYRL-P-07/15/2019	07/15/2019	750.00	
				10 L 100 4555 0000 00 000000
				750.00
				<i>Administraton / Undefined</i>
07/15/2019	201701625	Wire Transfer	Teachers Health Insurance	11,091.06
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1HBAD.07152019.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-07/15/2019	07/15/2019	134.23	
				10 L 100 4510 0000 00 000000
				134.23
				<i>Administraton / Undefined</i>
1HE00.07152019.D	1HE00 - Teachers' Health Insurance for PYRL-P-07/15/2019c	07/15/2019	3,546.26	
				10 L 100 4510 0000 00 000000
				3,546.26
				<i>Administraton / Undefined</i>
1HE00.07152019.D.a	1HE00 - Teachers' Health Insurance for PYRL-P-07/15/2019	07/15/2019	4,095.82	
				10 L 100 4510 0000 00 000000
				4,042.38
				<i>Administraton / Undefined</i>

## AP Check Register

AP Run: AP-P-07/15/2019 — Post Date: 2019-07-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
07/15/2019	201701625	Wire Transfer	Teachers Health Insurance	11,091.06
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
				20 L 100 4510 0000 00 000000
				Administraton / Undefined
				95 L 100 4510 0000 00 000000
				Administraton / Undefined
1HR00.07152019.B	1HR00 - Teachers Health Insurance for PYRL-P-07/15/2019c	07/15/2019	2,631.09	
				10 L 100 4510 0000 00 000000
				Administraton / Undefined
1HR00.07152019.B.a	1HR00 - Teachers Health Insurance for PYRL-P-07/15/2019	07/15/2019	460.69	
				10 L 100 4510 0000 00 000000
				Administraton / Undefined
				95 L 100 4510 0000 00 000000
				Administraton / Undefined
1HRAD.07152019.B	1HRAD - Teachers Health Insurance3 for PYRL-P-07/15/2019	07/15/2019	99.58	
				10 L 100 4510 0000 00 000000
				Administraton / Undefined
247064	THIS - Adjustment to Earnings	07/15/2019	123.39	
				10 E 100 2640 2150 00 002645
				Administraton / Employee Benefits

## AP Check Register

AP Run: AP-P-07/15/2019 — Post Date: 2019-07-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
07/15/2019	201701626	Wire Transfer	Teachers Retirement System			59,286.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
1TBAD.07152019.B	1TBAD - Teachers' Retirement4 for PYRL-P-07/15/2019	07/15/2019	974.23	10 L 100 4510 0000 00 000000		974.23
				<i>Administraton</i>	<i>/ Undefined</i>	
1TE00.07152019.D	1TE00 - Teachers' Retirement for PYRL-P-07/15/2019c	07/15/2019	25,738.78	10 L 100 4510 0000 00 000000		25,738.78
				<i>Administraton</i>	<i>/ Undefined</i>	
1TE00.07152019.D.a	1TE00 - Teachers' Retirement for PYRL-P-07/15/2019	07/15/2019	29,727.40	10 L 100 4510 0000 00 000000		29,339.56
				<i>Administraton</i>	<i>/ Undefined</i>	
				20 L 100 4510 0000 00 000000		275.47
				<i>Administraton</i>	<i>/ Undefined</i>	
				95 L 100 4510 0000 00 000000		112.37
				<i>Administraton</i>	<i>/ Undefined</i>	
1TR00.07152019.B	1TR00 - Teachers' Retirement for PYRL-P-07/15/2019c	07/15/2019	1,658.68	10 L 100 4510 0000 00 000000		1,658.68
				<i>Administraton</i>	<i>/ Undefined</i>	
1TR00.07152019.B.a	1TR00 - Teachers' Retirement for PYRL-P-07/15/2019	07/15/2019	290.37	10 L 100 4510 0000 00 000000		283.12
				<i>Administraton</i>	<i>/ Undefined</i>	
				95 L 100 4510 0000 00 000000		7.25
				<i>Administraton</i>	<i>/ Undefined</i>	

## AP Check Register

AP Run: AP-P-07/15/2019 — Post Date: 2019-07-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
07/15/2019	201701626	Wire Transfer	Teachers Retirement System			59,286.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
1TRAD.07152019.B	1TRAD - Teachers' Retirement3 for PYRL-P-07/15/2019	07/15/2019	62.78	10 L 100 4510 0000 00 000000		62.78
				<i>Administraton</i>	<i>/ Undefined</i>	
247064	TRIP premium for June 2019	07/15/2019	246.14	10 E 100 1130 2118 00 001000		246.14
				<i>Administraton</i>	<i>/ General Instruction</i>	
247064	TRS Adjustments to Earnings	07/15/2019	588.02	10 E 100 2640 2150 00 002645		588.02
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
07/15/2019	201701627	Wire Transfer	Wisconsin Dept of Revenue			243.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
9WIT0.07152019.D	9WIT0 - Wisconsin State Tax for PYRL-P-07/15/2019c	07/15/2019	17.46	10 L 100 4530 0000 00 000000		17.46
				<i>Administraton</i>	<i>/ Undefined</i>	
9WIT0.07152019.D.a	9WIT0 - Wisconsin State Tax for PYRL-P-07/15/2019	07/15/2019	226.22	10 L 100 4530 0000 00 000000		226.22
				<i>Administraton</i>	<i>/ Undefined</i>	
07/15/2019	9000098152	ACH	BenefitWallet HSA Operations			2,236.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
0HSA0.07152019.D	0HSA0 - Health Savings Account for PYRL-P-07/15/2019b	07/15/2019	454.17	10 L 100 4560 1700 00 000000		454.17
				<i>Administraton</i>	<i>/ Undefined</i>	

## AP Check Register

AP Run: AP-P-07/15/2019 — Post Date: 2019-07-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
07/15/2019	9000098152	ACH	BenefitWallet HSA Operations	2,236.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0HSA0.07152019.D. a	0HSA0 - Health Savings Account for PYRL-P-07/15/2019	07/15/2019	1,782.51	
				10 L 100 4560 1700 00 000000
				1,782.51
				<i>Administraton / Undefined</i>
				20 L 100 4560 1700 00 000000
				0.00
				<i>Administraton / Undefined</i>
07/15/2019	9000098153	ACH	Employee Benefits Corporation	37,085.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
2581266	Payroll Date: 6/28/19	07/15/2019	3,438.01	
				10 L 100 4560 1500 00 000000
				3,438.01
				<i>Administraton / Undefined</i>
2592279	Payroll Date 7/15/19	07/15/2019	33,647.73	
				10 L 100 4560 1500 00 000000
				33,647.73
				<i>Administraton / Undefined</i>
07/15/2019	9000098154	ACH	RxBenefits	134,464.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
INV55511	Cycle Ending 6/14/19, 4Q 2018 Rebates	07/15/2019	-7,088.68	
				10 L 100 4560 1100 00 000000
				-7,088.68
				<i>Administraton / Undefined</i>
INV58725	Cycle Ending 6/28/19	07/15/2019	141,136.18	
				10 L 100 4560 1100 00 000000
				141,136.18
				<i>Administraton / Undefined</i>

## AP Check Register

AP Run: AP-P-07/15/2019 — Post Date: 2019-07-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
07/15/2019	9000098154	ACH	RxBenefits	134,464.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV59272	CCS unit	07/15/2019	416.50	10 L 100 4560 1100 00 000000	416.50
				<i>Administraton / Undefined</i>	
<b>Total:</b>					<b>\$619,921.15</b>

### AP-P-07/15/2019 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	3	173,786.42
Wire Transfers:	21	446,134.73
<b>Total:</b>	<b>24</b>	<b>\$619,921.15</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<u>Fund</u>	<u>Total</u>
10 - Education Fund	418,365.02
20 - Operations & Maintenance Fund	27,311.23
40 - Transportation Fund	282.01
50 - Municipal Retirement Fund	61,324.35
51 - Social Security Fund	106,066.80
95 - Glenbrook Aquatics	3,686.66
96 - Community Programs	2,885.08
	<hr/>
	<b>\$619,921.15</b>



## AP Check Register

AP Run: AP-P-07/15/2019b — Post Date: 2019-07-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
07/15/2019	201701628	Wire Transfer	Blue Cross Blue Shield Of Il	923,012.76		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
84823030006	BCBS Invoice - June 2019 HMO		07/15/2019	290,993.93		
					10 L 100 4560 0000 00 830000	5,760.46
					<i>Administraton / Retiree HMO-IL</i>	
					10 L 100 4560 0000 00 840000	8,659.95
					<i>Administraton / Retiree BA-HMO</i>	
					10 L 100 4560 1200 00 000000	125,793.66
					<i>Administraton / Undefined</i>	
					10 L 100 4560 1300 00 000000	62,697.62
					<i>Administraton / Undefined</i>	
					20 L 100 4560 1200 00 000000	50,958.16
					<i>Administraton / Undefined</i>	
					20 L 100 4560 1300 00 000000	33,930.34
					<i>Administraton / Undefined</i>	
					95 L 100 4560 1200 00 000000	589.76
					<i>Administraton / Undefined</i>	
					95 L 100 4560 1300 00 000000	2,603.98
					<i>Administraton / Undefined</i>	
84823080001	BCBS Invoice - June 2019 PPO		07/15/2019	632,018.83		
					10 L 100 4560 0000 00 810000	38,070.72
					<i>Administraton / Retiree Low-Deductible PPO</i>	

## AP Check Register

AP Run: AP-P-07/15/2019b — Post Date: 2019-07-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
07/15/2019	201701628	Wire Transfer	Blue Cross Blue Shield Of Il	923,012.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4560 0000 00 820000	151.58
				<i>Administraton / Retiree High-Deductible PPO</i>	
				10 L 100 4560 0000 00 850000	4,133.00
				<i>Administraton / Retiree Dental</i>	
				10 L 100 4560 1100 00 000000	247,724.78
				<i>Administraton / Undefined</i>	
				10 L 100 4560 1105 00 000000	260,546.96
				<i>Administraton / Undefined</i>	
				10 L 100 4560 1106 00 000000	122.72
				<i>Administraton / Undefined</i>	
				10 L 100 4560 1400 00 000000	41,446.10
				<i>Administraton / Undefined</i>	
				20 L 100 4560 1100 00 000000	25,941.52
				<i>Administraton / Undefined</i>	
				20 L 100 4560 1105 00 000000	2,025.48
				<i>Administraton / Undefined</i>	
				20 L 100 4560 1400 00 000000	5,854.02
				<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-07/15/2019b — Post Date: 2019-07-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
07/15/2019	201701628	Wire Transfer	Blue Cross Blue Shield Of Il	923,012.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				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	208.27
				<i>Administraton / Undefined</i>	
<b>Total:</b>					<b>\$923,012.76</b>

### AP-P-07/15/2019b Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	923,012.76
<b>Total:</b>	<b>1</b>	<b>\$923,012.76</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<u>Fund</u>	<u>Total</u>
10 - Education Fund	795,107.55
20 - Operations & Maintenance Fund	118,709.52
40 - Transportation Fund	1,158.72
95 - Glenbrook Aquatics	8,036.97
	<hr/>
	<b>\$923,012.76</b>

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

Payroll Run Description: PYRL-P-07/31/2019b

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Albeker, Laura M	\$1,181.38	\$0.00	\$0.00	\$1,181.38
	Alpert, Amelia G	\$667.45	\$0.00	\$785.00	\$1,452.45
	Balabanos, Vickie	\$760.97	\$0.00	\$0.00	\$760.97
	Canales, Elizabeth V.C.	\$927.30	\$0.00	\$0.00	\$927.30
	Cascio, Rachel M	\$798.34	\$0.00	\$0.00	\$798.34
	Castaneda, Valerie J	\$984.09	\$0.00	\$0.00	\$984.09
	Chandiles, Maria A	\$877.58	\$0.00	\$0.00	\$877.58
	Cowin, Angela	\$1,079.17	\$0.00	\$0.00	\$1,079.17
	Dean, Debbie L	\$1,138.20	\$0.00	\$0.00	\$1,138.20
	Goodrich, Rosanne	\$1,441.98	\$0.00	\$0.00	\$1,441.98
	Huebner, Lynette M	\$1,083.25	\$0.00	\$0.00	\$1,083.25
	Jerva, Mia C	\$1,029.89	\$0.00	\$0.00	\$1,029.89
	Johnston, Traci A	\$1,242.85	\$0.00	\$0.00	\$1,242.85
	Karlovitz, Patricia J	\$839.72	\$0.00	\$0.00	\$839.72
	Melek, Christina	\$1,108.50	\$0.00	\$0.00	\$1,108.50
	Morris, Bonita M	\$1,166.80	\$0.00	\$0.00	\$1,166.80
	Neubauer, Amelia L	\$761.42	\$0.00	\$480.00	\$1,241.42
	Nevin, Rosa M	\$1,069.51	\$0.00	\$0.00	\$1,069.51
	O'Brien, Kathleen M	\$863.69	\$0.00	\$0.00	\$863.69
	O'Connell, Theresa A	\$768.27	\$0.00	\$0.00	\$768.27
	Pauletto, Adriana M	\$953.17	\$0.00	\$0.00	\$953.17
	Peterson, Susan J	\$1,134.44	\$0.00	\$0.00	\$1,134.44
	Rasavong, Charmaine M	\$1,209.03	\$0.00	\$0.00	\$1,209.03
	Redfern, Rene	\$1,209.78	\$0.00	\$0.00	\$1,209.78
	Roer, Colleen M	\$1,024.68	\$0.00	\$0.00	\$1,024.68
	Rudy, Jenette P	\$952.45	\$0.00	\$0.00	\$952.45
	Starcevich, Diana F	\$1,182.98	\$0.00	\$0.00	\$1,182.98
	Stoller, Jill L	\$863.99	\$0.00	\$0.00	\$863.99
	Swanson, Jennifer Ann	\$1,455.68	\$0.00	\$0.00	\$1,455.68
	Tichansky, Nancy M	\$691.42	\$0.00	\$300.00	\$991.42
	Travers, Renee Ingrid	\$954.94	\$0.00	\$0.00	\$954.94
	Walters, Cathy J	\$846.72	\$0.00	\$0.00	\$846.72
	West, Andrea P	\$1,164.03	\$0.00	\$0.00	\$1,164.03
	Wheeler, Rebecca S	\$1,119.82	\$0.00	\$0.00	\$1,119.82
<b>Grand Total:</b>		<b>\$34,553.49</b>	<b>\$0.00</b>	<b>\$1,565.00</b>	<b>\$36,118.49</b>

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

Payroll Run Description: PYRL-P-08/15/2019b

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Albeker, Laura M	\$1,181.29	\$0.00	\$0.00	\$1,181.29
	Alpert, Amelia G	\$667.45	\$0.00	\$785.00	\$1,452.45
	Balabanos, Vickie	\$760.90	\$0.00	\$0.00	\$760.90
	Canales, Elizabeth V.C.	\$927.33	\$0.00	\$0.00	\$927.33
	Cascio, Rachel M	\$798.28	\$0.00	\$0.00	\$798.28
	Castaneda, Valerie J	\$984.07	\$0.00	\$0.00	\$984.07
	Chandiles, Maria A	\$877.66	\$0.00	\$0.00	\$877.66
	Cowin, Angela	\$1,079.24	\$0.00	\$0.00	\$1,079.24
	Dean, Debbie L	\$1,138.20	\$0.00	\$0.00	\$1,138.20
	Goodrich, Rosanne	\$1,441.98	\$0.00	\$0.00	\$1,441.98
	Huebner, Lynette M	\$1,083.21	\$0.00	\$0.00	\$1,083.21
	Jerva, Mia C	\$1,029.84	\$0.00	\$0.00	\$1,029.84
	Johnston, Traci A	\$1,243.04	\$0.00	\$0.00	\$1,243.04
	Karlovitz, Patricia J	\$839.83	\$0.00	\$0.00	\$839.83
	Melek, Christina	\$1,108.44	\$0.00	\$0.00	\$1,108.44
	Morris, Bonita M	\$1,166.90	\$0.00	\$0.00	\$1,166.90
	Neubauer, Amelia L	\$761.42	\$0.00	\$480.00	\$1,241.42
	Nevin, Rosa M	\$1,069.51	\$0.00	\$0.00	\$1,069.51
	O'Brien, Kathleen M	\$863.74	\$0.00	\$0.00	\$863.74
	O'Connell, Theresa A	\$768.22	\$0.00	\$0.00	\$768.22
	Pauletto, Adriana M	\$953.11	\$0.00	\$0.00	\$953.11
	Peterson, Susan J	\$1,134.44	\$0.00	\$0.00	\$1,134.44
	Rasavong, Charmaine M	\$1,209.07	\$0.00	\$0.00	\$1,209.07
	Redfern, Rene	\$1,209.84	\$0.00	\$0.00	\$1,209.84
	Roer, Colleen M	\$1,024.75	\$0.00	\$0.00	\$1,024.75
	Rudy, Jenette P	\$952.45	\$0.00	\$0.00	\$952.45
	Starcevich, Diana F	\$1,182.98	\$0.00	\$0.00	\$1,182.98
	Stoller, Jill L	\$863.94	\$0.00	\$0.00	\$863.94
	Swanson, Jennifer Ann	\$1,455.67	\$0.00	\$0.00	\$1,455.67
	Tichansky, Nancy M	\$691.46	\$0.00	\$300.00	\$991.46
	Travers, Renee Ingrid	\$954.94	\$0.00	\$0.00	\$954.94
	Walters, Cathy J	\$846.76	\$0.00	\$0.00	\$846.76
	West, Andrea P	\$1,163.97	\$0.00	\$0.00	\$1,163.97
	Wheeler, Rebecca S	\$1,119.94	\$0.00	\$0.00	\$1,119.94
<b>Grand Total:</b>		<b>\$34,553.87</b>	<b>\$0.00</b>	<b>\$1,565.00</b>	<b>\$36,118.87</b>