



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: September 9, 2019

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,447,756.62.

Background

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

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

Disbursement Date(s): 8/30/2019		
Fund	Fund Description	Amount
10	Educational	\$3,118,524.15
20	Operations and Maintenance	\$193,406.71
30	Debt Service	\$0.00
40	Transportation	\$4,263.66
50	Municipal Retirement/Social Security	\$114,958.74
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$16,603.36
96	Community Programs	\$0.00
Total		\$3,447,756.62

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

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

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

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

WHEREAS, the Board has reviewed the attached payroll report;

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

Section 1: The Board approves the payroll report as presented and attached hereto.

Section 2: The Board approves the payments made for payroll as indicated.

Section 3: This Board Order shall be in full force and effect upon its adoption.

AYES: _____
NAYS: _____
ABSTAIN: _____
ABSENT: _____

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

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000099224	Adam, Poull	\$1,452.64	\$0.00	\$0.00	\$1,452.64
9000099225	Adam, Razzouk	\$1,439.76	\$0.00	\$0.00	\$1,439.76
9000099226	Adams, Caitlin M.	\$2,629.87	\$0.00	\$0.00	\$2,629.87
9000099227	Adlon, Kyle	\$1,502.15	\$0.00	\$0.00	\$1,502.15
9000099228	Agins, Joan A	\$1,622.74	\$0.00	\$0.00	\$1,622.74
9000099229	Ahlgrim, Meghan E	\$1,743.87	\$0.00	\$500.00	\$2,243.87
9000098875	Ahmed, Zia K	\$3,249.17	\$0.00	\$0.00	\$3,249.17
9000099230	Ainscough, Erik D	\$1,342.87	\$0.00	\$0.00	\$1,342.87
9000099231	Albandia, Christopher	\$3,366.81	\$0.00	\$0.00	\$3,366.81
9000099232	Albeker, Laura M	\$1,241.90	\$0.00	\$0.00	\$1,241.90
9000098921	Albert, Susan E	\$4,123.57	\$0.00	\$0.00	\$4,123.57
9000099233	Allen, John E	\$3,982.80	\$0.00	\$0.00	\$3,982.80
9000098922	Allen, Patrick J	\$1,513.48	\$0.00	\$100.00	\$1,613.48
9000099234	Alpert, Amelia G	\$678.66	\$0.00	\$785.00	\$1,463.66
9000098876	Alvarez, Sofia I	\$1,747.91	\$0.00	\$300.00	\$2,047.91
9000099235	Andrews, Chiara	\$2,523.62	\$0.00	\$0.00	\$2,523.62
9000098923	Arechar, Miguel R	\$1,477.46	\$0.00	\$0.00	\$1,477.46
9000098924	Arnett, Jennifer	\$2,752.18	\$0.00	\$750.00	\$3,502.18
9000099236	Ascencio, Blanca E	\$2,374.63	\$0.00	\$0.00	\$2,374.63
9000099237	Bachmann, James M	\$3,036.01	\$0.00	\$500.00	\$3,536.01
9000098925	Baig, Humaira M	\$1,650.42	\$0.00	\$0.00	\$1,650.42
9000098877	Baig, Tariq	\$5,455.27	\$0.00	\$500.00	\$5,955.27
9000099238	Bailey, Stephanie E	\$2,937.50	\$0.00	\$0.00	\$2,937.50
9000099239	Bajjalieh, David Lee	\$2,050.85	\$0.00	\$0.00	\$2,050.85
9000099240	Baker, Lauren M	\$2,443.48	\$0.00	\$0.00	\$2,443.48
9000099241	Balabanos, Vickie	\$792.07	\$0.00	\$0.00	\$792.07
9000099242	Balabanos-Bank, Margaret	\$683.62	\$0.00	\$0.00	\$683.62
9000098926	Balaskas, Dimitra	\$978.87	\$0.00	\$1,000.00	\$1,978.87
9000099243	Ball-Ryan, Andrea R	\$2,780.99	\$0.00	\$0.00	\$2,780.99
9000099244	Barajas, Stephanie C	\$2,221.98	\$0.00	\$0.00	\$2,221.98
9000099245	Barrera, Daniel	\$1,611.02	\$0.00	\$0.00	\$1,611.02
9000098927	Basford, Stefanie M	\$2,972.32	\$0.00	\$0.00	\$2,972.32
9000098928	Bauer, Christina	\$3,882.91	\$0.00	\$0.00	\$3,882.91
9000099246	Bauman, Mark	\$2,496.07	\$0.00	\$1,300.00	\$3,796.07
9000098929	Baxmeyer, Alexandra	\$2,478.13	\$0.00	\$0.00	\$2,478.13

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000099247	Baxter, Brian C	\$3,702.28	\$0.00	\$675.00	\$4,377.28
9000099248	Bean, Ronald E	\$1,374.19	\$0.00	\$3,062.50	\$4,436.69
9000098930	Bellman, James A	\$1,274.36	\$0.00	\$0.00	\$1,274.36
9000099249	Benca, Julie	\$1,780.52	\$0.00	\$500.00	\$2,280.52
9000098931	Benitez, Javier	\$587.53	\$0.00	\$810.00	\$1,397.53
9000099614	Benson, Anne M	\$1,284.64	\$0.00	\$0.00	\$1,284.64
9000098932	Benson, Bradley	\$3,303.13	\$0.00	\$0.00	\$3,303.13
9000099250	Bentley, Jennifer Lynn	\$4,428.99	\$0.00	\$0.00	\$4,428.99
9000098933	Benyamin, Kuliana	\$1,184.57	\$0.00	\$0.00	\$1,184.57
9000098934	Berg, Jason D	\$3,463.80	\$0.00	\$0.00	\$3,463.80
9000098935	Berg, Robert J	\$3,807.67	\$0.00	\$0.00	\$3,807.67
9000099251	Berkenfield, Jessica L	\$982.28	\$0.00	\$0.00	\$982.28
9000099252	Berkley, Steven A	\$2,381.47	\$0.00	\$0.00	\$2,381.47
9000099253	Berkson, David A	\$2,442.68	\$0.00	\$0.00	\$2,442.68
9000099254	Berlin, Deborah A	\$3,154.32	\$0.00	\$0.00	\$3,154.32
9000098936	Berman, Lindsey I	\$3,418.34	\$0.00	\$0.00	\$3,418.34
9000099255	Bertke, Matthew I	\$3,147.47	\$0.00	\$0.00	\$3,147.47
9000099256	Biscotakis, Georgia	\$1,974.15	\$0.00	\$0.00	\$1,974.15
9000099257	Bish, Scott M	\$2,453.00	\$0.00	\$0.00	\$2,453.00
9000099258	Blair, Anne	\$4,158.50	\$0.00	\$0.00	\$4,158.50
9000099259	Blanchard, Jaqueline D	\$2,530.00	\$0.00	\$0.00	\$2,530.00
9000099260	Blix, John T	\$1,565.26	\$0.00	\$0.00	\$1,565.26
9000098937	Block, Leanne Kuhlman	\$4,921.87	\$0.00	\$0.00	\$4,921.87
9000099261	Boarini, Matthew G	\$1,532.57	\$0.00	\$0.00	\$1,532.57
9000099262	Boehmer, Dana K	\$2,733.42	\$0.00	\$0.00	\$2,733.42
9000099263	Bolf, Kara	\$3,381.66	\$0.00	\$0.00	\$3,381.66
9000099264	Bolf, Steven	\$3,686.51	\$0.00	\$0.00	\$3,686.51
9000098938	Borisova, Svetlana V	\$1,955.31	\$0.00	\$0.00	\$1,955.31
9000099265	Boron, Brian Z	\$2,003.11	\$0.00	\$0.00	\$2,003.11
9000098939	Borowicz, Joel T	\$1,951.13	\$0.00	\$0.00	\$1,951.13
9000099266	Bowen, Esther E	\$3,551.79	\$0.00	\$150.00	\$3,701.79
9000098940	Boyle, David	\$4,776.35	\$0.00	\$0.00	\$4,776.35
9000099267	Boyle, Michael	\$1,615.72	\$0.00	\$100.00	\$1,715.72
9000098941	Bozacki-Rae, Joyce	\$6,581.84	\$0.00	\$500.00	\$7,081.84
9000098942	Brandt, Sean M	\$1,890.52	\$0.00	\$0.00	\$1,890.52

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000099268	Braude, Damien Benjamin	\$3,610.41	\$0.00	\$0.00	\$3,610.41
9000098943	Braun, Kevin M	\$1,710.84	\$0.00	\$0.00	\$1,710.84
9000098944	Brescia, Meghan A	\$1,759.82	\$0.00	\$0.00	\$1,759.82
9000098878	Bretag, Ryan Scot	\$5,509.51	\$0.00	\$0.00	\$5,509.51
9000098945	Briggs, Daniel N	\$2,897.45	\$0.00	\$0.00	\$2,897.45
9000098946	Brosnan, Kathleen C	\$3,732.41	\$0.00	\$0.00	\$3,732.41
9000098947	Brosnan, Renee	\$2,552.57	\$0.00	\$1,250.00	\$3,802.57
9000098948	Brown, Aaron L	\$818.47	\$0.00	\$0.00	\$818.47
9000098949	Brown, Kelly A	\$2,243.17	\$0.00	\$0.00	\$2,243.17
9000098950	Bruno, Joseph M	\$2,295.40	\$0.00	\$0.00	\$2,295.40
9000098951	Bucklin, Bridget A	\$5,443.91	\$0.00	\$0.00	\$5,443.91
9000099269	Budny, Kaitlin F	\$2,022.36	\$0.00	\$0.00	\$2,022.36
9000099270	Bushek, Elizabeth	\$3,807.82	\$0.00	\$0.00	\$3,807.82
9000098952	Calabrese, Randy L	\$1,813.17	\$0.00	\$0.00	\$1,813.17
9000098953	Calucci, Susan M	\$206.22	\$0.00	\$0.00	\$206.22
9000099271	Camacho, Lindsey S	\$2,864.10	\$0.00	\$200.00	\$3,064.10
9000098954	Campbell, Michael A	\$3,539.12	\$0.00	\$0.00	\$3,539.12
9000099211	Canales, Elizabeth V.C.	\$1,045.02	\$0.00	\$0.00	\$1,045.02
9000098955	Capalbo, Nicholas M	\$2,119.83	\$0.00	\$0.00	\$2,119.83
9000098879	Carlson, Paul L	\$2,363.77	\$0.00	\$0.00	\$2,363.77
9000099272	Carmen, Nicole E P	\$2,625.54	\$0.00	\$0.00	\$2,625.54
9000099273	Carpenter, Daniel J	\$2,964.61	\$0.00	\$0.00	\$2,964.61
9000098956	Carranza, Lauren A	\$2,341.73	\$0.00	\$0.00	\$2,341.73
9000099274	Carroll, Lauren E	\$4,003.23	\$0.00	\$0.00	\$4,003.23
9000099275	Carsello, Rosemarie	\$1,161.56	\$0.00	\$1,500.00	\$2,661.56
9000098957	Cartagena, Hector A	\$1,358.61	\$0.00	\$0.00	\$1,358.61
9000099276	Cascio, Rachel M	\$829.44	\$0.00	\$0.00	\$829.44
9000099277	Castaneda, Valerie J	\$1,119.32	\$0.00	\$0.00	\$1,119.32
9000098880	Castelli, Paul R	\$2,156.71	\$0.00	\$0.00	\$2,156.71
9000099278	Castillo, Patrick T	\$2,457.79	\$0.00	\$0.00	\$2,457.79
9000098958	Castro-Bruno, Zuleika	\$1,122.70	\$0.00	\$0.00	\$1,122.70
9000098959	Catalano, John	\$3,394.42	\$0.00	\$500.00	\$3,894.42
9000099279	Catsaros, Anthony C	\$2,403.40	\$0.00	\$0.00	\$2,403.40
9000098960	Catsaros, Helen C	\$2.00	\$0.00	\$0.00	\$2.00
9000099280	Chambers, Heather M	\$2,788.08	\$0.00	\$0.00	\$2,788.08

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000099281	Chandiles, Maria A	\$991.67	\$0.00	\$0.00	\$991.67
9000099282	Chernyavsky, Michael	\$1,317.07	\$0.00	\$0.00	\$1,317.07
9000099283	Chiado, Annie J	\$2,835.47	\$0.00	\$0.00	\$2,835.47
9000098961	Chilver, Kelly Marie	\$3,154.16	\$0.00	\$0.00	\$3,154.16
9000099284	Choldin, Mary	\$4,077.43	\$0.00	\$0.00	\$4,077.43
9000098962	Chou, Wanyin	\$1,146.77	\$0.00	\$0.00	\$1,146.77
9000098963	Chowdhury, Rubel AQ	\$1,226.85	\$0.00	\$1,000.00	\$2,226.85
9000098964	Cicciu, Jennifer H	\$2,876.50	\$0.00	\$0.00	\$2,876.50
9000099285	Cichowski, Timothy	\$4,089.87	\$0.00	\$0.00	\$4,089.87
9000099286	Cieplik, Thomas C	\$1,912.68	\$0.00	\$0.00	\$1,912.68
9000099287	Clendenning, Adam Joseph	\$3,094.83	\$0.00	\$0.00	\$3,094.83
9000098965	Cohen, Deborah Ann	\$3,503.15	\$0.00	\$100.00	\$3,603.15
9000098966	Cohen, Kelli	\$2,673.15	\$0.00	\$0.00	\$2,673.15
9000098967	Collazo, Antonio	\$1,934.12	\$0.00	\$0.00	\$1,934.12
9000098968	Collazo, Egrain	\$1,904.51	\$0.00	\$0.00	\$1,904.51
9000098969	Collins, Nicole G	\$2,613.46	\$0.00	\$0.00	\$2,613.46
9000099288	Conoboy, Michael	\$1,717.12	\$0.00	\$0.00	\$1,717.12
9000098970	Cooper, Christopher J	\$3,726.30	\$0.00	\$0.00	\$3,726.30
9000099289	Cooper, Joy	\$5,111.27	\$0.00	\$0.00	\$5,111.27
9000098971	Cooper, Justin N	\$2,432.28	\$0.00	\$0.00	\$2,432.28
9000099290	Cope, Bryan M	\$3,286.11	\$0.00	\$0.00	\$3,286.11
9000098972	Corfield, Susan K	\$3,582.75	\$0.00	\$0.00	\$3,582.75
9000099291	Coskey, Kathy A	\$3,344.03	\$0.00	\$0.00	\$3,344.03
9000099292	Cottrell, Dayna E	\$2,288.18	\$0.00	\$0.00	\$2,288.18
9000099293	Cowhey, Robert E	\$1,670.28	\$0.00	\$0.00	\$1,670.28
9000098973	Cowin, Angela	\$1,493.23	\$0.00	\$0.00	\$1,493.23
9000099294	Cowlin, John L	\$2,068.91	\$0.00	\$1,650.00	\$3,718.91
9000099295	Crandus, Yitzchak Hillel	\$3,500.09	\$0.00	\$125.00	\$3,625.09
9000099296	Creighton, Kerry J	\$1,494.86	\$0.00	\$0.00	\$1,494.86
9000099297	Croak, Laura D	\$1,885.04	\$0.00	\$0.00	\$1,885.04
9000099298	Cummings, Lara E	\$5,000.30	\$0.00	\$0.00	\$5,000.30
9000098974	Cunningham, Karen M	\$4,336.71	\$0.00	\$250.00	\$4,586.71
9000098975	Curington, Allen	\$1,134.10	\$0.00	\$500.00	\$1,634.10
9000098976	Dahari, Dorit	\$3,037.76	\$0.00	\$0.00	\$3,037.76
9000098977	D'Andrea, Samantha J	\$1,273.97	\$0.00	\$0.00	\$1,273.97

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000099299	Dankha, Adam W	\$1,634.21	\$0.00	\$0.00	\$1,634.21
9000099300	Daugherty, Elizabeth A	\$2,709.43	\$0.00	\$0.00	\$2,709.43
9000098978	Davidson, Chad	\$3,327.78	\$0.00	\$0.00	\$3,327.78
9000099301	Davis, Sarah E	\$1,704.36	\$0.00	\$0.00	\$1,704.36
9000098881	Davito, Jeanne A	\$1,971.78	\$0.00	\$0.00	\$1,971.78
9000099302	Deal, Conor J	\$735.87	\$0.00	\$0.00	\$735.87
9000098979	Dean, Debbie L	\$1,180.38	\$0.00	\$0.00	\$1,180.38
9000099303	Dec, Mark E	\$3,346.40	\$0.00	\$0.00	\$3,346.40
9000098980	DeFrenza-Israel, Melissa	\$5,233.93	\$0.00	\$0.00	\$5,233.93
9000098981	DeKuiper, Christopher C	\$3,582.15	\$0.00	\$0.00	\$3,582.15
9000099304	Demeas, Daisy M	\$1,339.10	\$0.00	\$0.00	\$1,339.10
9000099212	Dick, Silas F	\$4,340.82	\$0.00	\$0.00	\$4,340.82
9000098982	DiCristofano, Antonio P	\$1,737.93	\$0.00	\$0.00	\$1,737.93
9000099305	Dillon, Diane K	\$2,795.86	\$0.00	\$1,250.00	\$4,045.86
9000098983	Doebler, Christopher M	\$1,244.46	\$0.00	\$1,000.00	\$2,244.46
9000098984	Donaubauer, Susan C	\$1,188.94	\$0.00	\$0.00	\$1,188.94
9000099306	Dorn, Kelly A	\$2,588.40	\$0.00	\$250.00	\$2,838.40
9000098985	Doyel, Mehgan L	\$1,400.58	\$0.00	\$0.00	\$1,400.58
9000099307	Doyle, Robin R	\$4,397.64	\$0.00	\$0.00	\$4,397.64
9000098986	Drevline, Timothy	\$4,426.60	\$0.00	\$0.00	\$4,426.60
9000099308	Drone, Matthew E	\$7,334.70	\$0.00	\$0.00	\$7,334.70
9000098987	Drucker, Christine C	\$3,856.57	\$0.00	\$375.00	\$4,231.57
9000099309	Duffy, Laura	\$2,763.93	\$0.00	\$0.00	\$2,763.93
9000098988	Dul, Ryan S	\$2,803.00	\$0.00	\$125.00	\$2,928.00
9000098882	Dupke, Shane M	\$1,567.72	\$0.00	\$0.00	\$1,567.72
9000099310	Duran, Mario	\$1,555.56	\$0.00	\$0.00	\$1,555.56
9000098989	Dusza, Christopher J	\$1,853.78	\$0.00	\$0.00	\$1,853.78
9000098990	Edison, William F	\$2,830.26	\$0.00	\$0.00	\$2,830.26
9000098991	Eike, William R	\$5,314.14	\$0.00	\$135.00	\$5,449.14
9000099311	Ekstrand, Emily J	\$3,326.31	\$0.00	\$150.00	\$3,476.31
9000099312	Elgass, Laura Jane	\$2,045.10	\$0.00	\$0.00	\$2,045.10
9000098992	Ellinger-Macon, Jamie E	\$2,360.60	\$0.00	\$750.00	\$3,110.60
9000099313	Elliott, Amie	\$2,302.37	\$0.00	\$1,000.00	\$3,302.37
9000098993	Emmert, Lauren E	\$1,842.93	\$0.00	\$0.00	\$1,842.93
9000099314	Endre, Kristin A	\$2,123.94	\$0.00	\$0.00	\$2,123.94

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000099315	Enesio, Leigh E	\$34.68	\$0.00	\$0.00	\$34.68
9000098994	English, Michael	\$3,787.07	\$0.00	\$0.00	\$3,787.07
9000099316	Ericksen, Mary Ann	\$1,201.32	\$0.00	\$3,000.00	\$4,201.32
9000098995	Erwinski, Jason T	\$3,608.05	\$0.00	\$0.00	\$3,608.05
9000099317	Esser, Alan E	\$2,713.67	\$0.00	\$50.00	\$2,763.67
9000099318	Etherton, Carol L	\$832.23	\$0.00	\$0.00	\$832.23
9000098996	Etherton, Eric T	\$4,562.15	\$0.00	\$500.00	\$5,062.15
9000099319	Ethington, Brittany A	\$2,272.45	\$0.00	\$0.00	\$2,272.45
9000098997	Etzwiler, Christopher S	\$1,932.29	\$0.00	\$0.00	\$1,932.29
9000099320	Fagel, Lauren S	\$3,993.98	\$0.00	\$0.00	\$3,993.98
9000099321	Farber, Stephen M	\$2,417.22	\$0.00	\$0.00	\$2,417.22
9000099322	Farekas, Sari N	\$2,041.84	\$0.00	\$0.00	\$2,041.84
9000098998	Fastert, Matthew J	\$2,486.17	\$0.00	\$0.00	\$2,486.17
9000099323	Fastert, Meaghan T	\$2,513.00	\$0.00	\$0.00	\$2,513.00
9000099615	Faulkner, Larry M	\$271.24	\$0.00	\$0.00	\$271.24
9000099324	Feeney, Julie Ann	\$3,719.89	\$0.00	\$0.00	\$3,719.89
9000098999	Ferrer, Joel F	\$1,123.46	\$0.00	\$0.00	\$1,123.46
9000099000	Fester, Katherine L	\$1,753.13	\$0.00	\$0.00	\$1,753.13
9000099325	Field, Brenda M. Ward	\$3,661.21	\$0.00	\$250.00	\$3,911.21
9000099326	Field, Scott	\$2,947.52	\$0.00	\$350.00	\$3,297.52
9000099001	Figaro-Brandt, Beth Ann	\$3,804.55	\$0.00	\$0.00	\$3,804.55
9000099002	Figiel, Jennifer M	\$2,227.95	\$0.00	\$0.00	\$2,227.95
9000099003	Finan, John Leo	\$5,944.17	\$0.00	\$0.00	\$5,944.17
9000099327	Fitch, Danita M	\$3,447.33	\$0.00	\$0.00	\$3,447.33
9000099004	Fitzsimons, Karen A	\$4,224.17	\$0.00	\$0.00	\$4,224.17
9000099328	Flannery, Stacy	\$3,926.91	\$0.00	\$0.00	\$3,926.91
9000099005	Flannery-Day, Mary	\$2,018.01	\$0.00	\$0.00	\$2,018.01
9000099329	Flaws, Kenneth W	\$617.99	\$0.00	\$0.00	\$617.99
9000099006	Fleischauer, Scott L	\$2,262.86	\$0.00	\$200.00	\$2,462.86
9000099330	Flener, JoEllen	\$1,704.65	\$0.00	\$1,500.00	\$3,204.65
9000099331	Flickinger, Susan K	\$3,415.42	\$0.00	\$0.00	\$3,415.42
9000099332	Florczak, Alexander V	\$1,300.40	\$0.00	\$0.00	\$1,300.40
9000099007	Fluegge, Danielle K	\$2,886.72	\$0.00	\$0.00	\$2,886.72
9000099333	Fogarty, Gerald	\$3,641.77	\$0.00	\$0.00	\$3,641.77
105689	Foreman, Rochelle	\$1,715.70	\$0.00	\$0.00	\$1,715.70

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000099008	Foster, Bonnie J	\$3,114.00	\$0.00	\$0.00	\$3,114.00
9000099334	Foster, Rick T	\$1,447.13	\$0.00	\$0.00	\$1,447.13
9000099009	Fournier, John M	\$3,307.24	\$0.00	\$0.00	\$3,307.24
9000099335	Fraher, Carrie J	\$3,073.66	\$0.00	\$0.00	\$3,073.66
9000099213	Frankel, Susan M	\$5,085.69	\$0.00	\$850.00	\$5,935.69
9000099336	Franson, David C, Jr	\$1,180.48	\$0.00	\$1,000.00	\$2,180.48
9000099337	Frantell, Richard P	\$2,155.66	\$0.00	\$0.00	\$2,155.66
9000099010	Fraser, Verlin	\$3,630.46	\$0.00	\$0.00	\$3,630.46
9000099011	French, Kathryn S	\$3,869.86	\$0.00	\$0.00	\$3,869.86
9000099012	Freund, Gary J	\$3,706.85	\$0.00	\$0.00	\$3,706.85
9000099013	Frid, Roman	\$1,654.71	\$0.00	\$0.00	\$1,654.71
9000099338	Friedmann, Jennifer G	\$2,925.57	\$0.00	\$0.00	\$2,925.57
9000099339	Friske, David M	\$1,738.34	\$0.00	\$0.00	\$1,738.34
9000099340	Fuderer, Michele L	\$603.79	\$0.00	\$0.00	\$603.79
9000099014	Fuentes, Brenda N	\$980.99	\$0.00	\$0.00	\$980.99
9000099015	Fuentes, Efrain J	\$970.35	\$0.00	\$0.00	\$970.35
9000099341	Fuja, Stephanie R	\$2,622.61	\$0.00	\$0.00	\$2,622.61
9000099342	Furse, Catherine F	\$1,400.22	\$0.00	\$0.00	\$1,400.22
9000099016	Gabler, Susan Ruthann	\$1,352.51	\$0.00	\$269.00	\$1,621.51
9000099343	Gallagher, Mark P	\$4,276.12	\$0.00	\$0.00	\$4,276.12
9000099017	Gallivan, Robert M	\$3,102.89	\$0.00	\$0.00	\$3,102.89
9000099018	Galson, Kerry K	\$4,004.72	\$0.00	\$0.00	\$4,004.72
9000098883	Gan, Alexandra	\$1,433.38	\$0.00	\$0.00	\$1,433.38
9000099344	Garbe, David W	\$2,410.25	\$0.00	\$0.00	\$2,410.25
9000099345	Garrison, Sean W	\$3,724.16	\$0.00	\$930.00	\$4,654.16
9000099346	Gartner, Phillip	\$4,574.35	\$0.00	\$0.00	\$4,574.35
9000099019	Gatchalian, Ronald D	\$4,050.32	\$0.00	\$0.00	\$4,050.32
9000098884	Geallis, Elaine M	\$943.06	\$0.00	\$250.00	\$1,193.06
9000098885	Geanconteri, Mary Lou A	\$1,499.61	\$0.00	\$300.00	\$1,799.61
9000099020	Gebhardt, Ann	\$7,781.61	\$0.00	\$0.00	\$7,781.61
9000098886	Geddeis, Karen B	\$4,005.45	\$0.00	\$0.00	\$4,005.45
9000099021	Georgacakis, Justin S	\$2,913.95	\$0.00	\$400.00	\$3,313.95
9000099022	Gerbich, Justin	\$3,446.11	\$0.00	\$150.00	\$3,596.11
9000099023	Gerges, Nader	\$1,957.63	\$0.00	\$0.00	\$1,957.63
9000099024	Gibbs, Paul B	\$1,233.81	\$0.00	\$0.00	\$1,233.81

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000098887	Gilbert, Deana C	\$2,619.99	\$0.00	\$0.00	\$2,619.99
9000099347	Gillani, Riaz	\$2,499.61	\$0.00	\$0.00	\$2,499.61
9000099348	Glass, Scott	\$3,992.85	\$0.00	\$0.00	\$3,992.85
9000099349	Glynn Jr, James C	\$3,411.92	\$0.00	\$0.00	\$3,411.92
9000099350	Golding, Ann M B	\$3,709.49	\$0.00	\$0.00	\$3,709.49
9000099025	Goldsmith, Amy B	\$2,762.86	\$0.00	\$750.00	\$3,512.86
9000099026	Gomez, Lilian Matheson	\$2,815.16	\$0.00	\$250.00	\$3,065.16
9000099027	Gonzalez, Lori L	\$2,645.77	\$0.00	\$278.99	\$2,924.76
9000099028	Goodman, Stephen Edmond	\$4,303.02	\$0.00	\$0.00	\$4,303.02
9000099351	Goodrich, Rosanne	\$1,448.49	\$0.00	\$0.00	\$1,448.49
9000099352	Gorski, Daniel R	\$1,294.84	\$0.00	\$0.00	\$1,294.84
9000098888	Gravel, Raoul J, III	\$4,750.58	\$0.00	\$50.00	\$4,800.58
9000099029	Grdinic, Marcel A	\$3,198.24	\$0.00	\$0.00	\$3,198.24
9000099353	Green, Aaron M	\$2,530.25	\$0.00	\$0.00	\$2,530.25
9000099354	Greenberg, Alan D	\$3,771.30	\$0.00	\$175.00	\$3,946.30
9000099030	Greenstein, Michael B	\$3,462.77	\$0.00	\$0.00	\$3,462.77
9000099031	Grimaldi IV, John	\$2,489.23	\$0.00	\$0.00	\$2,489.23
9000099355	Gruber, Lauren E	\$2,024.20	\$0.00	\$750.00	\$2,774.20
9000099356	Gudmundsson, Marianne	\$3,364.18	\$0.00	\$500.00	\$3,864.18
9000099032	Gutierrez, Katherine Elizabeth	\$3,901.42	\$0.00	\$0.00	\$3,901.42
9000099033	Gutierrez, Roberto	\$1,112.49	\$0.00	\$0.00	\$1,112.49
9000099357	Gutierrez, Sergio Jr	\$1,244.27	\$0.00	\$0.00	\$1,244.27
9000099358	Ha, Seong Bong	\$3,337.45	\$0.00	\$0.00	\$3,337.45
9000099359	Haban, Patricia Marie	\$3,893.28	\$0.00	\$0.00	\$3,893.28
9000099360	Hague, Amy T	\$2,559.94	\$0.00	\$750.00	\$3,309.94
9000099361	Hall, Dawn R	\$4,275.09	\$0.00	\$0.00	\$4,275.09
9000099034	Halpern, Bryan	\$3,958.40	\$0.00	\$0.00	\$3,958.40
9000099362	Han, Paul	\$117.23	\$0.00	\$0.00	\$117.23
9000099363	Hanna, Emma W	\$2,575.54	\$0.00	\$0.00	\$2,575.54
9000099364	Hansen, Marshall W	\$1,437.88	\$0.00	\$0.00	\$1,437.88
9000099365	Hanson, Larissa A	\$1,831.61	\$0.00	\$0.00	\$1,831.61
9000099214	Harper, Lisa E	\$4,582.95	\$0.00	\$0.00	\$4,582.95
9000099366	Harris, Marshall J	\$3,641.29	\$0.00	\$0.00	\$3,641.29
9000099367	Harris, Terry	\$3,867.53	\$0.00	\$0.00	\$3,867.53
9000099035	Hart, Annahi	\$3,931.30	\$0.00	\$0.00	\$3,931.30

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000099368	Hartman, David P	\$3,475.85	\$0.00	\$0.00	\$3,475.85
9000099369	Hasenstein, Kurt W	\$3,838.06	\$0.00	\$0.00	\$3,838.06
9000099036	Haugen, Samantha R	\$2,881.72	\$0.00	\$0.00	\$2,881.72
9000099370	Haugh, Lauren E	\$2,983.30	\$0.00	\$0.00	\$2,983.30
9000099371	Hayner, Jennifer	\$3,768.10	\$0.00	\$125.00	\$3,893.10
9000099215	Heineman, Allison K	\$2,620.34	\$0.00	\$0.00	\$2,620.34
9000099037	Hemesath, Christy	\$3,100.12	\$0.00	\$2,462.50	\$5,562.62
9000099372	Henderson, Thomas J	\$4,549.31	\$0.00	\$0.00	\$4,549.31
9000099373	Henderson, Victoria R	\$3.40	\$0.00	\$0.00	\$3.40
9000099038	Henrich, Erica A	\$2,964.76	\$0.00	\$0.00	\$2,964.76
9000099374	Henriot, Jean-Louis G	\$2,308.81	\$0.00	\$0.00	\$2,308.81
9000099375	Hessler, Ross F	\$1,514.98	\$0.00	\$0.00	\$1,514.98
9000099039	Hickman, Patrick W	\$2,038.09	\$0.00	\$0.00	\$2,038.09
9000099376	Hicks, Daniel	\$4,146.29	\$0.00	\$0.00	\$4,146.29
9000099040	Higgins, Heather	\$6,988.17	\$0.00	\$0.00	\$6,988.17
9000099041	Hill, Julie Ann	\$3,206.96	\$0.00	\$0.00	\$3,206.96
9000099042	Hilliard, Derek D	\$2,372.29	\$0.00	\$0.00	\$2,372.29
9000099377	Hilvert, Christopher M	\$4,439.11	\$0.00	\$0.00	\$4,439.11
9000099378	Hinz, Emily Jeanne	\$3,394.85	\$0.00	\$0.00	\$3,394.85
9000099379	Hoefl, Pantra	\$3,174.02	\$0.00	\$0.00	\$3,174.02
9000099043	Hoefl-Runde, Tara	\$3,311.29	\$0.00	\$0.00	\$3,311.29
9000099044	Holden, Danielle	\$3,533.06	\$0.00	\$0.00	\$3,533.06
9000099045	Holecek, Marketa	\$4,998.38	\$0.00	\$0.00	\$4,998.38
9000099380	Holmblad, Jonathan A	\$1,271.12	\$0.00	\$0.00	\$1,271.12
9000099046	Hoover Jr., James Blaine	\$4,633.76	\$0.00	\$0.00	\$4,633.76
9000099381	Hoover, Katie	\$800.84	\$0.00	\$1,775.00	\$2,575.84
9000099216	Hopkins, Robert	\$4,160.28	\$0.00	\$0.00	\$4,160.28
9000099047	Horvath, Emily	\$4,215.84	\$0.00	\$0.00	\$4,215.84
9000099048	Houmpavlis, Konstantena	\$1,940.62	\$0.00	\$0.00	\$1,940.62
9000099049	Hoynes, Jerome P	\$3,224.07	\$0.00	\$0.00	\$3,224.07
9000098889	Hubbard, Ashema M	\$2,628.92	\$0.00	\$0.00	\$2,628.92
9000099382	Hudson, Daniel	\$4,004.58	\$0.00	\$0.00	\$4,004.58
105688	Hudson, Devonjae D	\$50.86	\$0.00	\$0.00	\$50.86
9000099383	Huebner, Lynette M	\$1,464.51	\$0.00	\$0.00	\$1,464.51
9000099050	Huguelet, Lorena Sue	\$3,427.38	\$0.00	\$0.00	\$3,427.38

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000099384	Hussmann, Benedict	\$3,953.22	\$0.00	\$0.00	\$3,953.22
9000099385	Hyman, Karen L	\$1,389.80	\$0.00	\$0.00	\$1,389.80
9000098890	Hynes, Carole	\$996.53	\$0.00	\$0.00	\$996.53
9000099386	Ibarra, Angelica	\$1,097.43	\$0.00	\$235.00	\$1,332.43
9000099051	Iida, Steve T	\$2,056.75	\$0.00	\$0.00	\$2,056.75
9000099387	Ijaz, Imran	\$633.84	\$0.00	\$0.00	\$633.84
9000099052	Ilie, Sarah H	\$2,913.75	\$0.00	\$0.00	\$2,913.75
9000099388	Imbo, Ralph T	\$1,526.20	\$0.00	\$500.00	\$2,026.20
9000099053	Ingersoll, Mindy B	\$2,815.61	\$0.00	\$0.00	\$2,815.61
9000098891	Iriarte, Rafael B	\$2,839.02	\$0.00	\$500.00	\$3,339.02
9000098892	Iskander, Tanya Y	\$1,550.13	\$0.00	\$0.00	\$1,550.13
9000099054	Izenstark, Matthew	\$3,711.81	\$0.00	\$0.00	\$3,711.81
9000099389	Jacobson, Kristen K	\$3,909.28	\$0.00	\$0.00	\$3,909.28
9000099055	Jaje, Piotr A	\$1,036.03	\$0.00	\$0.00	\$1,036.03
9000099390	Jerva, Mia C	\$1,093.29	\$0.00	\$0.00	\$1,093.29
9000099391	Johlie, Matthew	\$4,296.54	\$0.00	\$0.00	\$4,296.54
9000098893	Johns, Charles	\$7,543.60	\$0.00	\$0.00	\$7,543.60
9000099392	Johnson, Lauren E	\$1,935.27	\$0.00	\$0.00	\$1,935.27
9000099056	Johnston, Traci A	\$1,263.18	\$0.00	\$0.00	\$1,263.18
9000099057	Jordan, Jeanette L	\$4,609.62	\$0.00	\$0.00	\$4,609.62
9000099058	Jordan, Jeff K	\$4,047.64	\$0.00	\$0.00	\$4,047.64
9000099059	Jornd, Justin H	\$638.88	\$0.00	\$0.00	\$638.88
9000099217	Joshi, Pa'al Chaand	\$3,562.03	\$0.00	\$0.00	\$3,562.03
9000099060	Julien, Brian K	\$667.77	\$0.00	\$1,000.00	\$1,667.77
9000099393	Jun, Jen	\$1,935.85	\$0.00	\$0.00	\$1,935.85
9000099061	Jund, Stephanie F	\$1,992.82	\$0.00	\$0.00	\$1,992.82
9000099062	Kallay, Jeff A	\$4,122.36	\$0.00	\$298.65	\$4,421.01
9000099394	Kaltman, Sharon L	\$2,248.26	\$0.00	\$0.00	\$2,248.26
9000099395	Kalyuzhnyy, Oleksandr	\$1,322.34	\$0.00	\$0.00	\$1,322.34
9000099396	Kaminski, Natalie A	\$1,732.51	\$0.00	\$0.00	\$1,732.51
9000099397	Kane, David W	\$2,362.16	\$0.00	\$500.00	\$2,862.16
9000099398	Kane, Hillary A	\$3,466.83	\$0.00	\$150.00	\$3,616.83
9000099063	Kang, Hannah Min	\$3,041.54	\$0.00	\$0.00	\$3,041.54
9000099399	Kaplan, Aaron S	\$2,218.04	\$0.00	\$0.00	\$2,218.04
9000099064	Karlovitz, Patricia J	\$878.01	\$0.00	\$0.00	\$878.01

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000099400	Karlovsy, Joseph F	\$2,809.29	\$0.00	\$0.00	\$2,809.29
9000099065	Karp, Karen L	\$1,595.99	\$0.00	\$0.00	\$1,595.99
9000099066	Karzen, Kimberly G	\$1,636.12	\$0.00	\$0.00	\$1,636.12
9000099067	Kats, Anatoliy	\$1,725.52	\$0.00	\$0.00	\$1,725.52
9000099401	Katz, Tara R	\$3,344.45	\$0.00	\$0.00	\$3,344.45
9000099068	Keeler, Todd	\$4,158.24	\$0.00	\$0.00	\$4,158.24
9000099402	Kelliher, Victoria M	\$1,882.16	\$0.00	\$0.00	\$1,882.16
9000099403	Kerr, Marianne	\$4,233.33	\$0.00	\$0.00	\$4,233.33
9000099404	Kim, Annie I	\$2,561.57	\$0.00	\$0.00	\$2,561.57
9000099069	Kim, Tiffany S	\$2,724.23	\$0.00	\$0.00	\$2,724.23
9000099070	Kinsella, Kathleen M	\$3,497.13	\$0.00	\$0.00	\$3,497.13
9000099405	Kinsella, Ryan L	\$3,375.44	\$0.00	\$0.00	\$3,375.44
9000099071	Kipp, Suzanne M	\$1,391.86	\$0.00	\$0.00	\$1,391.86
9000099406	Kiraly, Kimberly A	\$1,581.32	\$0.00	\$1,425.00	\$3,006.32
9000099407	Kirby, Allison R	\$1,377.97	\$0.00	\$100.00	\$1,477.97
9000099072	Kirch, Karin E	\$1,934.03	\$0.00	\$0.00	\$1,934.03
9000099408	Klahn, Catherine C	\$3,769.66	\$0.00	\$0.00	\$3,769.66
9000099409	Klasen, John	\$4,325.19	\$0.00	\$0.00	\$4,325.19
9000099410	Klasen, Julianne S	\$1,447.07	\$0.00	\$0.00	\$1,447.07
9000099411	Klebba, Karen E	\$3,387.04	\$0.00	\$2,400.00	\$5,787.04
9000099412	Klimkowski, Amy Megan	\$3,080.20	\$0.00	\$0.00	\$3,080.20
9000099413	Klimkowski, Brad M	\$2,228.32	\$0.00	\$0.00	\$2,228.32
9000099073	Klopp, Mark S	\$2,238.91	\$0.00	\$0.00	\$2,238.91
9000099074	Knapp, Scott A	\$2,744.03	\$0.00	\$0.00	\$2,744.03
9000099414	Knight, John R	\$3,279.25	\$0.00	\$0.00	\$3,279.25
9000099415	Knoepfel, Mark J	\$1,943.11	\$0.00	\$0.00	\$1,943.11
9000099416	Knudson, David A	\$3,344.07	\$0.00	\$0.00	\$3,344.07
9000099075	Koeppen, Sherri M	\$6,805.73	\$0.00	\$0.00	\$6,805.73
9000099076	Kolos, Dariusz	\$2,100.92	\$0.00	\$0.00	\$2,100.92
9000099417	Koo, Joshua J	\$3,280.04	\$0.00	\$125.00	\$3,405.04
9000099418	Korbar, Jennifer J	\$5,058.25	\$0.00	\$0.00	\$5,058.25
9000099419	Korshukov, Igor N	\$1,421.28	\$0.00	\$0.00	\$1,421.28
9000099077	Kosirog, Mary C	\$3,781.52	\$0.00	\$125.00	\$3,906.52
9000099420	Kotsadam, Ann E	\$2,331.17	\$0.00	\$0.00	\$2,331.17
9000098894	Kozeluh, Cynthia J	\$1,863.92	\$0.00	\$600.00	\$2,463.92

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9000099078	Krickl, John J	\$3,348.52	\$0.00	\$0.00	\$3,348.52
9000099421	Krzyzak, Eryk	\$2,538.11	\$0.00	\$0.00	\$2,538.11
9000099422	Kucharski, Thomas E	\$4,410.13	\$0.00	\$0.00	\$4,410.13
9000099079	Kudert, Grant M	\$552.42	\$0.00	\$1,250.00	\$1,802.42
9000099080	Kuhlman, Kent	\$1,110.12	\$0.00	\$0.00	\$1,110.12
9000098895	Kujawinski, Phillip	\$2,523.20	\$0.00	\$0.00	\$2,523.20
9000098896	Kus, Alice T	\$1,301.50	\$0.00	\$0.00	\$1,301.50
9000099081	Laker, Kerry Ann	\$2,321.64	\$0.00	\$0.00	\$2,321.64
9000099424	Lara, Raymond G	\$2,446.19	\$0.00	\$0.00	\$2,446.19
9000099425	Larsen, Kimberly H	\$6,799.02	\$0.00	\$0.00	\$6,799.02
9000099426	Larsen, Matthew Christian	\$2,943.33	\$0.00	\$0.00	\$2,943.33
9000099082	Laudadio, Jennifer A	\$3,814.20	\$0.00	\$0.00	\$3,814.20
9000099218	Lazzaro, Tricia M	\$3,269.54	\$0.00	\$0.00	\$3,269.54
9000099083	LeBlanc, Katrina L	\$3,162.85	\$0.00	\$0.00	\$3,162.85
9000099084	LeBlanc, Robert	\$3,224.29	\$0.00	\$0.00	\$3,224.29
9000099085	Lee, Pearl	\$1,867.89	\$0.00	\$2,200.00	\$4,067.89
9000099427	Leipert, Daniel J	\$2,822.60	\$0.00	\$0.00	\$2,822.60
9000099428	Leon, Sylvia	\$119.93	\$0.00	\$0.00	\$119.93
9000099429	Lesch, Anne C	\$3,968.40	\$0.00	\$0.00	\$3,968.40
9000099430	Lewis, Bryson James	\$449.82	\$0.00	\$0.00	\$449.82
9000099086	Lewis, Mark B	\$4,013.18	\$0.00	\$300.00	\$4,313.18
9000099431	Lialios, Aimiliane Emilie	\$2,687.87	\$0.00	\$0.00	\$2,687.87
9000099432	Lieberman, David	\$3,716.98	\$0.00	\$0.00	\$3,716.98
9000099433	Lin, Shin-Shin	\$1,249.37	\$0.00	\$0.00	\$1,249.37
9000099434	Locascio, Nicholas J	\$1,283.60	\$0.00	\$0.00	\$1,283.60
9000099087	Loch, Craig T	\$4,291.61	\$0.00	\$0.00	\$4,291.61
9000099435	Logan, Jeannie L	\$4,297.79	\$0.00	\$0.00	\$4,297.79
9000099088	Lopez, Rafael R	\$807.62	\$0.00	\$500.00	\$1,307.62
9000099089	Lopez-Ramirez, Arturo	\$1,375.66	\$0.00	\$0.00	\$1,375.66
9000099090	Lopez-Ramirez, Raul	\$1,687.90	\$0.00	\$0.00	\$1,687.90
9000099436	Lowery, Donald W	\$227.92	\$0.00	\$0.00	\$227.92
9000099437	Lowery, Kelly	\$4,447.31	\$0.00	\$0.00	\$4,447.31
9000099091	Ludolph, Amy E	\$3,273.38	\$0.00	\$0.00	\$3,273.38
9000098897	Lukas, Rhonda D	\$1,470.46	\$0.00	\$0.00	\$1,470.46
9000099438	Lupfer, Elizabeth	\$3,621.74	\$0.00	\$0.00	\$3,621.74

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000099092	Lutz, Mary Kay	\$900.89	\$0.00	\$0.00	\$900.89
9000099439	Lynch, Susan L	\$662.37	\$0.00	\$0.00	\$662.37
9000099440	Lyon, William J	\$2,992.61	\$0.00	\$0.00	\$2,992.61
9000099441	MacDonald, Keith	\$2,966.66	\$0.00	\$0.00	\$2,966.66
9000099442	Macfadden, Michael J	\$2,457.75	\$0.00	\$0.00	\$2,457.75
9000099443	Mackie, Rosanne	\$2,240.79	\$0.00	\$0.00	\$2,240.79
9000099093	Maher, Joy M	\$4,280.11	\$0.00	\$0.00	\$4,280.11
9000099094	Majoros, Sachiko	\$4,307.75	\$0.00	\$0.00	\$4,307.75
9000099444	Makita-Discekici, Yasuko	\$2,994.29	\$0.00	\$850.00	\$3,844.29
9000099219	Maltese, Rose	\$1,991.75	\$0.00	\$1,000.00	\$2,991.75
9000099095	Mancilla Garcia, Pedro	\$1,397.13	\$0.00	\$0.00	\$1,397.13
9000099445	Mandarino, Despina	\$1,408.76	\$0.00	\$1,975.00	\$3,383.76
9000098898	Manly, Ryan M	\$1,673.60	\$0.00	\$1,337.50	\$3,011.10
9000098899	Manly, Stephanie L	\$1,817.14	\$0.00	\$900.00	\$2,717.14
9000099096	Marabella, Kathleen	\$3,839.02	\$0.00	\$0.00	\$3,839.02
9000099446	Maranto, Mark C	\$4,466.77	\$0.00	\$0.00	\$4,466.77
9000099097	Maskin, Debra R	\$1,746.63	\$0.00	\$0.00	\$1,746.63
9000099447	Maskin, Leah S	\$2,008.89	\$0.00	\$0.00	\$2,008.89
9000099098	Matsunaga, Bridget M	\$2,480.70	\$0.00	\$0.00	\$2,480.70
9000099099	Mau, Jennifer Marie	\$3,313.11	\$0.00	\$0.00	\$3,313.11
9000099448	McBride, Erin D	\$2,288.54	\$0.00	\$0.00	\$2,288.54
9000099449	McBride, Molly M	\$6,904.23	\$0.00	\$0.00	\$6,904.23
9000099220	McDermott, Julie T	\$4,063.08	\$0.00	\$0.00	\$4,063.08
9000099450	McDonald, Kelli A	\$2,819.84	\$0.00	\$0.00	\$2,819.84
9000099100	McDonaugh, Brian	\$3,721.52	\$0.00	\$0.00	\$3,721.52
9000099101	McDonaugh, Maureen C	\$5,135.83	\$0.00	\$0.00	\$5,135.83
9000099451	McGuinness, Elisabeth D	\$2,251.91	\$0.00	\$0.00	\$2,251.91
9000099452	McGuire, Jaclin S	\$2,587.87	\$0.00	\$0.00	\$2,587.87
9000099102	McInerney, Rhoda	\$4,784.90	\$0.00	\$0.00	\$4,784.90
9000099453	McKenzie, Alexandra L	\$1,992.23	\$0.00	\$0.00	\$1,992.23
9000099103	McKeown, Katherine A	\$1,212.72	\$0.00	\$0.00	\$1,212.72
9000099454	McManamon, Rosanna	\$3,556.78	\$0.00	\$700.00	\$4,256.78
9000099455	Meek, Jennifer K	\$4,223.17	\$0.00	\$0.00	\$4,223.17
9000099456	Meister, Amy Leigh	\$1,168.66	\$0.00	\$500.00	\$1,668.66
9000099457	Melek, Christina	\$1,117.48	\$0.00	\$0.00	\$1,117.48

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000099458	Melgoza, Agustin T	\$1,210.26	\$0.00	\$0.00	\$1,210.26
9000099459	Melgoza, Luis	\$1,083.53	\$0.00	\$0.00	\$1,083.53
9000098900	Meyer, Eric R	\$2,608.45	\$0.00	\$0.00	\$2,608.45
9000099460	Meyer, John P	\$4,636.68	\$0.00	\$1,250.00	\$5,886.68
9000099461	Meyer, Kristin D	\$2,367.58	\$0.00	\$0.00	\$2,367.58
9000099462	Meyer, Sonja K	\$4,568.92	\$0.00	\$0.00	\$4,568.92
9000099463	Middleton, Amanda S	\$3,519.39	\$0.00	\$0.00	\$3,519.39
9000099464	Middleton, Courtney C	\$3,585.89	\$0.00	\$250.00	\$3,835.89
9000099465	Mietus, Thomas C	\$3,853.59	\$0.00	\$0.00	\$3,853.59
9000099466	Mikos, Gabrielle L	\$2,496.25	\$0.00	\$0.00	\$2,496.25
9000099104	Milkowski, Robert B	\$3,346.04	\$0.00	\$0.00	\$3,346.04
9000099105	Miller, Matthew	\$3,623.73	\$0.00	\$0.00	\$3,623.73
9000099106	Millman, Dana A	\$1,239.13	\$0.00	\$0.00	\$1,239.13
9000099107	Mills, Monica S	\$3,636.20	\$0.00	\$0.00	\$3,636.20
9000099467	Minogue, Thea J	\$2,156.33	\$0.00	\$0.00	\$2,156.33
9000099468	Mistak, Aneta M	\$2,338.25	\$0.00	\$0.00	\$2,338.25
9000099108	Monaghan, Joel A	\$1,766.12	\$0.00	\$0.00	\$1,766.12
9000099469	Monahan, Tim	\$2,673.14	\$0.00	\$0.00	\$2,673.14
9000099470	Moon, Mina	\$4,273.30	\$0.00	\$0.00	\$4,273.30
9000099109	Moran, Ryan C	\$2,213.41	\$0.00	\$0.00	\$2,213.41
9000099110	Morgan, Christopher	\$4,032.27	\$0.00	\$0.00	\$4,032.27
9000099471	Morley, Nicholas J	\$2,078.24	\$0.00	\$0.00	\$2,078.24
9000099111	Morrel, Josh	\$2,957.47	\$0.00	\$0.00	\$2,957.47
9000099472	Morris, Bonita M	\$1,208.49	\$0.00	\$0.00	\$1,208.49
9000099473	Moskaites, Brighid O	\$2,345.97	\$0.00	\$0.00	\$2,345.97
9000099474	Moulakelis, Patricia A	\$3,708.73	\$0.00	\$0.00	\$3,708.73
9000099475	Muir, Cameron D	\$5,567.53	\$0.00	\$75.00	\$5,642.53
9000099476	Mulligan, Sandra	\$2,610.05	\$0.00	\$0.00	\$2,610.05
9000099477	Murdough, Charles P	\$1,759.56	\$0.00	\$200.00	\$1,959.56
9000099478	Murdy, Brian J	\$2,522.52	\$0.00	\$0.00	\$2,522.52
9000099112	Musolf, Bryan J	\$2,010.65	\$0.00	\$0.00	\$2,010.65
9000099479	Myers, Travis C	\$5,046.40	\$0.00	\$0.00	\$5,046.40
9000099113	Nabolotny, Rachel W	\$2,513.97	\$0.00	\$0.00	\$2,513.97
9000099480	Najera, Maria	\$1,353.72	\$0.00	\$0.00	\$1,353.72
9000099114	Nardini, Andy	\$1,617.84	\$0.00	\$0.00	\$1,617.84

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
9000099481	Navarro, Julia E	\$1,275.87	\$0.00	\$0.00	\$1,275.87
9000099482	Nelson, Angela G	\$1,030.34	\$0.00	\$266.61	\$1,296.95
9000099483	Nemecek, Scott T	\$2,527.41	\$0.00	\$0.00	\$2,527.41
9000099484	Neu, Lisa G	\$3,623.35	\$0.00	\$0.00	\$3,623.35
9000099115	Neubauer, Amelia L	\$772.30	\$0.00	\$480.00	\$1,252.30
9000099485	Nevin, Rosa M	\$1,203.67	\$0.00	\$0.00	\$1,203.67
9000099116	Newburger, Kerri K	\$3,855.47	\$0.00	\$0.00	\$3,855.47
9000099117	Nichols, Kelsey C	\$2,206.49	\$0.00	\$0.00	\$2,206.49
9000099118	Niemiec, Craig	\$5,923.07	\$0.00	\$0.00	\$5,923.07
9000099119	Nisi, Michael J	\$3,724.74	\$0.00	\$0.00	\$3,724.74
9000099486	Norwood, Amy L	\$3,183.11	\$0.00	\$0.00	\$3,183.11
9000099120	Nowak, Jillian Lee	\$3,073.84	\$0.00	\$0.00	\$3,073.84
9000099487	O'Brien, Kathleen M	\$888.19	\$0.00	\$0.00	\$888.19
9000098901	O'Connell, Tarah A	\$1,220.93	\$0.00	\$0.00	\$1,220.93
9000099121	O'Connell, Theresa A	\$845.00	\$0.00	\$0.00	\$845.00
9000099122	Odiotti, Virna M	\$3,649.92	\$0.00	\$0.00	\$3,649.92
9000099488	O'Dwyer, Catherine C	\$2,049.80	\$0.00	\$0.00	\$2,049.80
9000099489	O'Malley, John P	\$2,646.35	\$0.00	\$0.00	\$2,646.35
9000099123	O'Rourke, Mark L	\$7,491.84	\$0.00	\$0.00	\$7,491.84
9000099490	Osterbur, Lucas W	\$827.32	\$0.00	\$0.00	\$827.32
9000098902	Ostrovskaya, Alla	\$2,673.70	\$0.00	\$0.00	\$2,673.70
9000099491	Oswald, Daniel F	\$3,857.12	\$0.00	\$0.00	\$3,857.12
9000099492	O'Toole, Kelly M	\$2,311.00	\$0.00	\$0.00	\$2,311.00
9000099493	Oziminski, Kelley D	\$2,269.01	\$0.00	\$0.00	\$2,269.01
9000099494	Paek, Jeffrey I	\$3,666.79	\$0.00	\$0.00	\$3,666.79
9000099495	Pak, Christina	\$6,812.47	\$0.00	\$0.00	\$6,812.47
9000099124	Palmer, Ana Paloma	\$2,907.53	\$0.00	\$0.00	\$2,907.53
105687	Palmer, Victoria J	\$836.84	\$0.00	\$0.00	\$836.84
9000099125	Panzer, Jodie A	\$1,485.95	\$0.00	\$0.00	\$1,485.95
9000099496	Paplinski, Katherine	\$2,548.18	\$0.00	\$0.00	\$2,548.18
9000099497	Pasqualin, Jordan L	\$2,038.78	\$0.00	\$0.00	\$2,038.78
9000099126	Patrick, Charles M	\$1,627.50	\$0.00	\$0.00	\$1,627.50
9000099498	Pauletto, Adriana M	\$991.99	\$0.00	\$0.00	\$991.99
9000099499	Pavic, Lisa N	\$2,519.83	\$0.00	\$0.00	\$2,519.83
9000098903	Pearson, Jennifer M	\$5,328.31	\$0.00	\$0.00	\$5,328.31

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
9000099500	Pedersen, Erika L	\$5,129.24	\$0.00	\$0.00	\$5,129.24
9000099127	Pehlke, Robin E	\$2,324.21	\$0.00	\$0.00	\$2,324.21
9000099501	Pereira-Godoy, Ana F	\$1,496.99	\$0.00	\$0.00	\$1,496.99
9000099128	Peterson, Susan J	\$1,177.19	\$0.00	\$0.00	\$1,177.19
9000099502	Petrey, Brianne E	\$2,156.52	\$0.00	\$0.00	\$2,156.52
9000099129	Petrini-Poli, Marie J	\$3,779.50	\$0.00	\$0.00	\$3,779.50
9000099130	Petty, Kim	\$3,545.02	\$0.00	\$652.50	\$4,197.52
9000099503	Pfister, Melissa A	\$2,095.93	\$0.00	\$0.00	\$2,095.93
9000099131	Phillips, Penn E	\$4,490.86	\$0.00	\$0.00	\$4,490.86
9000099132	Pieper, Robert	\$5,193.63	\$0.00	\$300.00	\$5,493.63
9000099504	Pollack, Rebecca S	\$6,048.04	\$0.00	\$0.00	\$6,048.04
9000099133	Pouplikollas, Alex	\$1,604.25	\$0.00	\$0.00	\$1,604.25
9000099505	Pripon, Maria C	\$366.27	\$0.00	\$0.00	\$366.27
9000099506	Pritzker, Jessica O	\$3,107.97	\$0.00	\$0.00	\$3,107.97
9000099507	Prockovic, Katrina S	\$2,717.84	\$0.00	\$0.00	\$2,717.84
9000098904	Ptak, Kimberly Lundin	\$3,853.60	\$0.00	\$0.00	\$3,853.60
9000099508	Puppala, Aparna V	\$2,378.40	\$0.00	\$0.00	\$2,378.40
9000099134	Purdy, Matthew L	\$4,272.66	\$0.00	\$0.00	\$4,272.66
9000099509	Quigley, Gwen Lai Sook Mai	\$2,654.43	\$0.00	\$0.00	\$2,654.43
9000099221	Rabinak, Mary Harrington	\$3,742.01	\$0.00	\$0.00	\$3,742.01
9000099135	Race, William	\$3,136.60	\$0.00	\$250.00	\$3,386.60
9000099136	Radford, Carie Lynn	\$2,513.13	\$0.00	\$0.00	\$2,513.13
9000098905	Raflores, Alice K	\$1,571.31	\$0.00	\$1,300.00	\$2,871.31
9000099510	Ralston, Phillip R	\$3,514.87	\$0.00	\$0.00	\$3,514.87
9000099137	Rasavong, Charmaine M	\$1,124.91	\$0.00	\$0.00	\$1,124.91
9000099138	Rast, Michael R	\$2,773.90	\$0.00	\$0.00	\$2,773.90
9000099139	Rathunde, Leslie K	\$2,833.48	\$0.00	\$0.00	\$2,833.48
9000099511	Redfern, Rene	\$1,282.71	\$0.00	\$0.00	\$1,282.71
9000099140	Reed, Martha M	\$3,335.93	\$0.00	\$850.00	\$4,185.93
9000098906	Regal, Linda C	\$2,392.89	\$0.00	\$0.00	\$2,392.89
9000099512	Reichert, Caitlin M	\$2,178.52	\$0.00	\$450.00	\$2,628.52
9000099513	Reilly, Anthony J	\$2,032.48	\$0.00	\$0.00	\$2,032.48
9000099141	Reimer, Kelly P	\$2,175.21	\$0.00	\$0.00	\$2,175.21
9000098907	Reyes, Joel Angel	\$2,542.17	\$0.00	\$0.00	\$2,542.17
9000099514	Reyes, Veronica	\$2,174.69	\$0.00	\$1,350.00	\$3,524.69

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000099515	Rhoades, Daniel Terence	\$3,657.97	\$0.00	\$0.00	\$3,657.97
9000099142	Rivera, Jorge R	\$1,513.47	\$0.00	\$0.00	\$1,513.47
9000099143	Roby, Jessica Werner	\$4,070.14	\$0.00	\$0.00	\$4,070.14
9000099144	Rockrohr, Mary E	\$4,325.19	\$0.00	\$0.00	\$4,325.19
9000099516	Rockrohr, Steven D	\$4,336.96	\$0.00	\$0.00	\$4,336.96
9000099145	Rodriguez, Jillian L H	\$3,731.55	\$0.00	\$0.00	\$3,731.55
9000099517	Rodriguez, Jonathan	\$710.18	\$0.00	\$0.00	\$710.18
9000099146	Roer, Colleen M	\$1,064.64	\$0.00	\$0.00	\$1,064.64
9000099518	Rogers, David	\$2,786.19	\$0.00	\$0.00	\$2,786.19
9000099147	Rogers, Rebecca Silverman	\$4,554.06	\$0.00	\$0.00	\$4,554.06
9000099519	Rogers, Socorro	\$5,826.90	\$0.00	\$1,000.00	\$6,826.90
9000099148	Roman, Joel	\$924.10	\$0.00	\$0.00	\$924.10
9000099149	Romito, Anthony R	\$2,278.31	\$0.00	\$0.00	\$2,278.31
9000099150	Rose, Christina M	\$2,261.70	\$0.00	\$0.00	\$2,261.70
9000099151	Roseman, Seth Eric	\$3,272.90	\$0.00	\$1,500.00	\$4,772.90
9000099520	Rosen, Carrie M	\$3,281.97	\$0.00	\$0.00	\$3,281.97
9000099152	Rosin, Shelby A	\$1,999.31	\$0.00	\$0.00	\$1,999.31
9000099521	Rosinski, Robert E	\$3,539.59	\$0.00	\$0.00	\$3,539.59
9000099522	Ross, Susan G	\$1,067.02	\$0.00	\$0.00	\$1,067.02
9000099523	Rothrauff, Rachael	\$3,324.67	\$0.00	\$0.00	\$3,324.67
9000099153	Rubin, Todd M	\$3,152.66	\$0.00	\$0.00	\$3,152.66
9000099154	Rudy, Jenette P	\$1,201.59	\$0.00	\$0.00	\$1,201.59
9000099155	Ruesch, Laura A	\$1,233.75	\$0.00	\$0.00	\$1,233.75
9000099156	Ruppert, Barry C	\$8,049.61	\$0.00	\$450.00	\$8,499.61
9000099157	Ryan, Terri S	\$1,535.55	\$0.00	\$0.00	\$1,535.55
9000099524	Rylander, Jeffrey W	\$4,521.03	\$0.00	\$0.00	\$4,521.03
9000099525	Sachs, Karly R	\$1,923.94	\$0.00	\$0.00	\$1,923.94
9000099526	Salazar, Veronica	\$4,703.44	\$0.00	\$0.00	\$4,703.44
9000099616	Santucci, Tony J	\$1,890.47	\$0.00	\$0.00	\$1,890.47
9000099527	Sasak, Zenon T	\$1,317.98	\$0.00	\$0.00	\$1,317.98
9000098908	Satala, Caitlin M	\$1,863.43	\$0.00	\$0.00	\$1,863.43
9000099158	Savino, Dominic A	\$3,971.15	\$0.00	\$0.00	\$3,971.15
9000099528	Sawicki, Donna	\$463.69	\$0.00	\$0.00	\$463.69
9000099529	Schaefer, Julia C	\$3,427.87	\$0.00	\$0.00	\$3,427.87
9000099530	Scheinkopf, Jeffrey S	\$4,382.10	\$0.00	\$200.00	\$4,582.10

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
9000099159	Scherr, Nicole L	\$2,071.55	\$0.00	\$0.00	\$2,071.55
9000099531	Schmalzer, Brian T	\$2,458.05	\$0.00	\$0.00	\$2,458.05
9000099532	Schmidgall, Neil E	\$5,093.04	\$0.00	\$0.00	\$5,093.04
9000099160	Schneider, Kristin Emily	\$1,913.27	\$0.00	\$0.00	\$1,913.27
9000099161	Schoenberger, Kristen S	\$2,605.71	\$0.00	\$0.00	\$2,605.71
9000099533	Schoenwetter, David C	\$4,971.03	\$0.00	\$0.00	\$4,971.03
9000099534	Scholten, Katherine L	\$3,490.46	\$0.00	\$0.00	\$3,490.46
9000099162	Scholz, Amanda	\$2,527.57	\$0.00	\$50.00	\$2,577.57
9000098909	Schramm, Nicole M	\$2,488.97	\$0.00	\$500.00	\$2,988.97
9000099163	Schroeder, Jarod Y	\$2,936.28	\$0.00	\$0.00	\$2,936.28
9000099164	Schroeder, Michael J	\$3,176.30	\$0.00	\$0.00	\$3,176.30
9000099535	Schullo, Sejal	\$3,658.22	\$0.00	\$0.00	\$3,658.22
9000099165	Schultz, Jennifer	\$3,060.99	\$0.00	\$0.00	\$3,060.99
9000099166	Scott, Mardi	\$5,848.92	\$0.00	\$0.00	\$5,848.92
9000099167	Seaborg, Christina Lee	\$4,103.16	\$0.00	\$0.00	\$4,103.16
9000099168	Serdar, Zachary S	\$1,520.25	\$0.00	\$0.00	\$1,520.25
9000099536	Serikaku, Jill N	\$2,321.85	\$0.00	\$0.00	\$2,321.85
9000099537	Serling, Jill M	\$2,174.81	\$0.00	\$0.00	\$2,174.81
9000099169	Shamrock, Emily E	\$1,149.86	\$0.00	\$1,650.00	\$2,799.86
9000099538	Shaner, Christi Ann	\$4,716.86	\$0.00	\$1,450.00	\$6,166.86
9000099539	Shaoul, Giedre	\$1,201.85	\$0.00	\$0.00	\$1,201.85
9000099540	Sheehan, Sharon K	\$4,458.97	\$0.00	\$0.00	\$4,458.97
9000099541	Shellard, Julie A	\$2,760.96	\$0.00	\$0.00	\$2,760.96
9000099542	Shellard, Robert	\$2,320.76	\$0.00	\$0.00	\$2,320.76
9000099170	Sheperd, Robin	\$2,079.79	\$0.00	\$0.00	\$2,079.79
9000099543	Shipp, Megan C	\$1,448.67	\$0.00	\$400.00	\$1,848.67
9000099171	Sides, Carey	\$3,895.51	\$0.00	\$0.00	\$3,895.51
9000099544	Silca, Stephen A	\$3,527.59	\$0.00	\$0.00	\$3,527.59
9000098910	Simmers, Kurt	\$3,824.84	\$0.00	\$300.00	\$4,124.84
9000099545	Simon, Cheryl	\$4,603.75	\$0.00	\$0.00	\$4,603.75
9000099546	Sinde, Michael R	\$3,851.93	\$0.00	\$0.00	\$3,851.93
9000099172	Sit, Janice Y	\$2,939.38	\$0.00	\$0.00	\$2,939.38
9000099547	Skalany, Michal W	\$1,137.02	\$0.00	\$0.00	\$1,137.02
9000099548	Skaouris, Afrodite D	\$3,150.15	\$0.00	\$0.00	\$3,150.15
9000098911	Sly, Lisa Meinhard	\$1,955.28	\$0.00	\$400.00	\$2,355.28

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000099549	Smigiel, Lindsay R	\$1,457.21	\$0.00	\$350.00	\$1,807.21
9000099550	Smith, Austin M	\$2,603.47	\$0.00	\$0.00	\$2,603.47
9000099551	Smith, David M	\$3,713.15	\$0.00	\$0.00	\$3,713.15
9000099552	Smith, Julie M	\$3,174.28	\$0.00	\$0.00	\$3,174.28
9000099173	Smith, Kristin M	\$1,364.59	\$0.00	\$0.00	\$1,364.59
9000099174	Solis, Edward A	\$5,409.69	\$0.00	\$0.00	\$5,409.69
9000099175	Sorkin, Jonathan	\$1,963.22	\$0.00	\$2,000.00	\$3,963.22
9000099176	Sotelo, Daniel J	\$1,245.04	\$0.00	\$0.00	\$1,245.04
9000099177	Sotelo, Edgar	\$970.35	\$0.00	\$0.00	\$970.35
9000098912	Spero, Peter A	\$2,739.94	\$0.00	\$0.00	\$2,739.94
9000099178	Spigelman, Sarah	\$2,619.68	\$0.00	\$0.00	\$2,619.68
9000099553	Stancik, Michael J	\$3,172.58	\$0.00	\$0.00	\$3,172.58
9000099179	Standerski, Michael	\$5,946.37	\$0.00	\$0.00	\$5,946.37
9000099554	Stanicek, Stephen B	\$4,058.88	\$0.00	\$0.00	\$4,058.88
9000099555	Stanton, Joshua J	\$2,380.68	\$0.00	\$0.00	\$2,380.68
9000099556	Starakiewicz, Maria	\$1,371.07	\$0.00	\$0.00	\$1,371.07
9000099557	Starceвич, Diana F	\$1,178.90	\$0.00	\$0.00	\$1,178.90
9000099558	Stec, Katherine E	\$2,280.01	\$0.00	\$0.00	\$2,280.01
9000099180	Steffey, Lisa	\$4,994.25	\$0.00	\$1,550.00	\$6,544.25
9000099559	Stein, Deborah L	\$2,320.09	\$0.00	\$0.00	\$2,320.09
9000099560	Steinberg, Michelle C	\$1,570.86	\$0.00	\$750.00	\$2,320.86
9000099561	Stoll, Luanne M	\$337.48	\$0.00	\$0.00	\$337.48
9000099181	Stoller, Jill L	\$1,584.77	\$0.00	\$0.00	\$1,584.77
9000099222	Strong, Douglas Ward	\$4,675.41	\$0.00	\$250.00	\$4,925.41
9000099562	Stump, Lauren A	\$2,863.79	\$0.00	\$0.00	\$2,863.79
9000099563	Suarez, Barbara	\$2,027.06	\$0.00	\$0.00	\$2,027.06
9000099182	Sullivan, Darin	\$2,165.17	\$0.00	\$1,000.00	\$3,165.17
9000099564	Sullivan, John E	\$3,589.34	\$0.00	\$50.00	\$3,639.34
9000099617	Sullivan, Sean K	\$1,021.99	\$0.00	\$0.00	\$1,021.99
9000099565	Sutherlin, Lauren A	\$2,760.06	\$0.00	\$0.00	\$2,760.06
9000099566	Sutherlin, Ryan	\$3,522.38	\$0.00	\$0.00	\$3,522.38
9000098913	Swanson, Brad	\$5,789.84	\$0.00	\$0.00	\$5,789.84
9000099567	Swanson, Jennifer Ann	\$1,466.06	\$0.00	\$0.00	\$1,466.06
9000099568	Szatko, Bogdan S	\$1,251.34	\$0.00	\$0.00	\$1,251.34
9000099569	Szczur, Natalie J	\$1,961.79	\$0.00	\$0.00	\$1,961.79

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000099570	Szpisjak, Steven J	\$358.06	\$0.00	\$0.00	\$358.06
9000099183	Tarjan, Michael T	\$5,126.50	\$0.00	\$0.00	\$5,126.50
9000098914	Tarver-Andersen, Vicki L	\$3,666.00	\$0.00	\$850.00	\$4,516.00
9000099571	Tate, Tara	\$3,714.38	\$0.00	\$0.00	\$3,714.38
9000099184	Taylor, Joseph H	\$1,612.24	\$0.00	\$0.00	\$1,612.24
9000099185	Tenuta, Victoria M.	\$2,424.86	\$0.00	\$0.00	\$2,424.86
9000099572	Thomas, Madeline C	\$1,885.58	\$0.00	\$0.00	\$1,885.58
9000099186	Tichansky, Nancy M	\$731.74	\$0.00	\$300.00	\$1,031.74
9000099573	Timinskas, Irmantas	\$1,374.73	\$0.00	\$0.00	\$1,374.73
9000099187	Timmer, Nicholas	\$3,608.52	\$0.00	\$0.00	\$3,608.52
9000099574	Tomasik, Ewa	\$1,069.31	\$0.00	\$0.00	\$1,069.31
9000099575	Toniolo, Andrew J	\$3,851.56	\$0.00	\$0.00	\$3,851.56
9000099576	Topham, Matthew T	\$6,470.59	\$0.00	\$0.00	\$6,470.59
9000099577	Torres, Margaret Louise	\$2,109.38	\$0.00	\$0.00	\$2,109.38
9000099578	Toth, Renate M	\$2,483.51	\$0.00	\$0.00	\$2,483.51
9000099579	Travers, Renee Ingrid	\$997.25	\$0.00	\$0.00	\$997.25
9000099188	Travis, Dane Fox	\$3,911.77	\$0.00	\$0.00	\$3,911.77
9000099189	Tripple, Kirby	\$2,727.62	\$0.00	\$0.00	\$2,727.62
9000099190	Trybul, Stephanie N	\$1,591.75	\$0.00	\$0.00	\$1,591.75
9000099580	Tucker, Brandon L	\$3,629.07	\$0.00	\$0.00	\$3,629.07
9000099191	Umansky, Rita M	\$4,012.86	\$0.00	\$0.00	\$4,012.86
9000099192	Upson, Anna W	\$2,758.50	\$0.00	\$0.00	\$2,758.50
9000099193	Vaccarello, Megan E	\$3,075.12	\$0.00	\$0.00	\$3,075.12
9000099194	Vakil, Norma J	\$2,685.63	\$0.00	\$0.00	\$2,685.63
9000099195	Valsamis, Anthony A	\$1,649.59	\$0.00	\$0.00	\$1,649.59
9000099196	Vasilopoulos, Maria J	\$4,556.27	\$0.00	\$0.00	\$4,556.27
9000099197	Vignocchi, Paul M	\$3,652.59	\$0.00	\$0.00	\$3,652.59
9000099198	Vincent, David C	\$3,374.48	\$0.00	\$0.00	\$3,374.48
9000099581	Vodicka, Michael J	\$3,027.11	\$0.00	\$1,250.00	\$4,277.11
9000099199	Vogg, Amanda M	\$2,016.71	\$0.00	\$0.00	\$2,016.71
9000099200	Wagner, Patrick James	\$3,513.51	\$0.00	\$0.00	\$3,513.51
9000099582	Wagner, Tina M	\$697.34	\$0.00	\$1,000.00	\$1,697.34
9000099583	Walker, Zachary J	\$1,959.23	\$0.00	\$0.00	\$1,959.23
9000098915	Wall, Lisa Beth	\$3,584.88	\$0.00	\$0.00	\$3,584.88
9000099584	Walsh, Anne Marie	\$2,541.82	\$0.00	\$0.00	\$2,541.82

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000099201	Walters, Cathy J	\$904.43	\$0.00	\$0.00	\$904.43
9000098916	Wawryk, Jennifer E-R	\$480.46	\$0.00	\$1,325.00	\$1,805.46
9000099585	Webb, Kurt B	\$4,133.03	\$0.00	\$0.00	\$4,133.03
9000099586	Webb, Suzanne	\$4,530.67	\$0.00	\$0.00	\$4,530.67
9000099202	Weber, David D	\$4,171.24	\$0.00	\$0.00	\$4,171.24
9000099587	Weinberg, Matthew Adam	\$2,724.97	\$0.00	\$0.00	\$2,724.97
9000099203	Weiner, Justin	\$2,109.69	\$0.00	\$0.00	\$2,109.69
9000099423	West, Andrea P	\$1,487.57	\$0.00	\$0.00	\$1,487.57
9000099588	Whalen, Brian E	\$2,501.62	\$0.00	\$250.00	\$2,751.62
9000099589	Wheeler, Rebecca S	\$1,159.15	\$0.00	\$0.00	\$1,159.15
9000099590	Whipple, Matthew R	\$3,609.57	\$0.00	\$300.00	\$3,909.57
9000099204	Whisler, Daniel A	\$2,901.56	\$0.00	\$0.00	\$2,901.56
9000099591	White, James N	\$1,372.98	\$0.00	\$0.00	\$1,372.98
9000099592	Widner, Benjamin D	\$5,704.13	\$0.00	\$0.00	\$5,704.13
9000099593	William, Ivan A	\$1,587.51	\$0.00	\$0.00	\$1,587.51
9000099594	Williams, Bill R	\$1,371.90	\$0.00	\$281.66	\$1,653.56
9000099595	Williams, Megan E	\$3,400.75	\$0.00	\$50.00	\$3,450.75
9000099205	Williams, Scott L	\$5,287.69	\$0.00	\$0.00	\$5,287.69
9000098917	Williamson, Rosanne Marie	\$4,868.59	\$0.00	\$0.00	\$4,868.59
9000099596	Wilson, Stephanie D	\$2,209.35	\$0.00	\$0.00	\$2,209.35
9000099597	Wiltjer, Mary H	\$3,746.41	\$0.00	\$0.00	\$3,746.41
9000099598	Winship, Richard C	\$2,144.14	\$0.00	\$0.00	\$2,144.14
9000099599	Wittenstrom, Rebecka A	\$2,332.41	\$0.00	\$0.00	\$2,332.41
9000099600	Wojcik, Aaron A	\$2,514.50	\$0.00	\$0.00	\$2,514.50
9000099601	Wolfe, Stacey M	\$5,432.65	\$0.00	\$0.00	\$5,432.65
9000099602	Wood, James M	\$716.13	\$0.00	\$0.00	\$716.13
9000099206	Woods, Christine C E	\$3,304.19	\$0.00	\$250.00	\$3,554.19
9000099207	Woods, Deborah L	\$1,689.77	\$0.00	\$300.00	\$1,989.77
9000099208	Wool, Aimee L	\$2,092.87	\$0.00	\$0.00	\$2,092.87
9000099603	Wright, Casey P	\$5,215.78	\$0.00	\$0.00	\$5,215.78
9000099604	Wu, Hong	\$2,667.34	\$0.00	\$0.00	\$2,667.34
9000099605	Wysocki, Robert P	\$2,442.32	\$0.00	\$0.00	\$2,442.32
9000099223	Yacullo, Michael C	\$2,892.20	\$0.00	\$75.00	\$2,967.20
9000099209	Yang, Jean M	\$2,235.49	\$0.00	\$0.00	\$2,235.49
9000099606	Yoon, Sukjin	\$3,088.06	\$0.00	\$0.00	\$3,088.06

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000098918	Youabb, Nina Y	\$1,750.14	\$0.00	\$0.00	\$1,750.14
9000099607	Youngberg, Teresa	\$4,011.61	\$0.00	\$0.00	\$4,011.61
9000098919	Zachariou, Konstantinos	\$3,084.64	\$0.00	\$0.00	\$3,084.64
9000099608	Zagorski, Christina M	\$3,018.66	\$0.00	\$0.00	\$3,018.66
9000098920	Zalatoris, Jennifer R	\$1,491.99	\$0.00	\$275.00	\$1,766.99
9000099609	Zamora, Jorge	\$3,061.39	\$0.00	\$0.00	\$3,061.39
9000099610	Zapler, Daniel	\$3,426.31	\$0.00	\$0.00	\$3,426.31
9000099611	Zuckerman, Gail L	\$358.06	\$0.00	\$0.00	\$358.06
9000099210	Zuckerman, Jared J	\$3,081.50	\$0.00	\$0.00	\$3,081.50
9000099612	Zummo, Justin J	\$2,373.36	\$0.00	\$0.00	\$2,373.36
9000099613	Zurita, Arnoldo	\$2,218.11	\$0.00	\$0.00	\$2,218.11
Grand Total:		\$2,027,335.97	\$0.00	\$89,009.91	\$2,116,345.88

AP Check Register

AP Run: AP-P-08/30/2019 — Post Date: 2019-08-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/30/2019	105690	Check	HESC			497.20
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
8W005.08302019.D	J. Hoynes 336 52 9541	08/30/2019	497.20	10 L 100 4590 0000 00 000000	497.20	
				<i>Administraton / Undefined</i>		
08/30/2019	201701675	Wire Transfer	AIG Retirement / VALIC			2,960.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
3T000.08302019.D	3T000 - AIG/Valic 403b for PYRL-P-08/30/2019	08/30/2019	2,960.00	10 L 100 4555 0000 00 000000	2,960.00	
				<i>Administraton / Undefined</i>		
08/30/2019	201701676	Wire Transfer	Ameriprise Financial			1,091.66
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
3T010.08302019.D	3T010 - Ameriprise 403b for PYRL-P-08/30/2019	08/30/2019	1,091.66	10 L 100 4555 0000 00 000000	1,091.66	
				<i>Administraton / Undefined</i>		
08/30/2019	201701677	Wire Transfer	AXA Equitable Insurance Company			35,369.42
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
3T020.08302019.D	3T020 - AXA Equit 403b for PYRL-P-08/30/2019	08/30/2019	35,369.42	10 L 100 4555 0000 00 000000	33,844.42	
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000	1,525.00	
				<i>Administraton / Undefined</i>		

AP Check Register

AP Run: AP-P-08/30/2019 — Post Date: 2019-08-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/30/2019	201701678	Wire Transfer	AXA Equitable Insurance Company 457(b)			5,150.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3S020.08302019.D	3S020 - AXA 457(b) for PYRL-P-08/30/2019		08/30/2019	5,150.00		
					10 L 100 4555 0000 00 000000	5,150.00
					<i>Administraton / Undefined</i>	
08/30/2019	201701679	Wire Transfer	AXA Equitable Insurance Company ROTH			1,525.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3R020.08302019.D	3R020 - AXA 403b Roth for PYRL-P-08/30/2019		08/30/2019	1,525.00		
					10 L 100 4555 0000 00 000000	1,275.00
					<i>Administraton / Undefined</i>	
					20 L 100 4555 0000 00 000000	250.00
					<i>Administraton / Undefined</i>	
08/30/2019	201701680	Wire Transfer	Expert Pay			2,109.30
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W000.08302019.D	8W000 - Wage Deduction for PYRL-P-08/30/2019		08/30/2019	2,109.30		
					10 L 100 4590 0000 00 000000	1,154.65
					<i>Administraton / Undefined</i>	
					20 L 100 4590 0000 00 000000	954.65
					<i>Administraton / Undefined</i>	
08/30/2019	201701681	Wire Transfer	Fidelity Investments			28,073.49
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T030.08302019.D	3T030 - Fidelity 403b for PYRL-P-08/30/2019		08/30/2019	28,073.49		
					10 L 100 4555 0000 00 000000	27,658.49
					<i>Administraton / Undefined</i>	

AP Check Register

AP Run: AP-P-08/30/2019 — Post Date: 2019-08-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/30/2019	201701681	Wire Transfer	Fidelity Investments			28,073.49
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					20 L 100 4555 0000 00 000000	415.00
					<i>Administraton / Undefined</i>	
08/30/2019	201701682	Wire Transfer	Fidelity Investments 457(b)			2,427.14
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3S030.08302019.D	3S030 - Fidelity 457(b) for PYRL-P-08/30/2019		08/30/2019	2,427.14	10 L 100 4555 0000 00 000000	2,427.14
					<i>Administraton / Undefined</i>	
08/30/2019	201701683	Wire Transfer	Fidelity Investments ROTH			7,013.17
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3R030.08302019.D	3R030 - Fidelity 403b Roth for PYRL-P-08/30/2019		08/30/2019	7,013.17	10 L 100 4555 0000 00 000000	7,013.17
					<i>Administraton / Undefined</i>	
08/30/2019	201701684	Wire Transfer	First Investors Corp			2,525.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3T040.08302019.D	3T040 - Foresters 403b for PYRL-P-08/30/2019		08/30/2019	2,525.00	10 L 100 4555 0000 00 000000	2,525.00
					<i>Administraton / Undefined</i>	
08/30/2019	201701685	Wire Transfer	First Investors Corp Roth			1,055.50
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3R040.08302019.D	3R040 - Foresters 403b Roth for PYRL-P-08/30/2019		08/30/2019	1,055.50	10 L 100 4555 0000 00 000000	1,055.50
					<i>Administraton / Undefined</i>	

AP Check Register

AP Run: AP-P-08/30/2019 — Post Date: 2019-08-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/30/2019	201701686	Wire Transfer	Great American Life Insurance Co			2,942.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.08302019.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-08/30/2019	08/30/2019	2,942.00	10 L 100 4555 0000 00 000000	2,892.00	
				Administraton / Undefined		
				20 L 100 4555 0000 00 000000	50.00	
				Administraton / Undefined		
08/30/2019	201701687	Wire Transfer	Horace Mann Insurance Company			562.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T060.08302019.D	3T060 - Horace Mann 403b for PYRL-P-08/30/2019	08/30/2019	562.50	10 L 100 4555 0000 00 000000	562.50	
				Administraton / Undefined		
08/30/2019	201701688	Wire Transfer	Illinois Dept Of Revenue			130,924.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9SIT0.08152019.D.b	9SIT0 - Illinois Stat Tax for PYRL-V-08/15/2019void	08/30/2019	-185.25	10 L 100 4530 0000 00 000000	-185.25	
				Administraton / Undefined		
9SIT0.08302019.D	9SIT0 - Illinois Stat Tax for PYRL-P-08/30/2019	08/30/2019	130,644.34	10 L 100 4530 0000 00 000000	121,602.97	
				Administraton / Undefined		
				20 L 100 4530 0000 00 000000	8,201.71	
				Administraton / Undefined		

AP Check Register

AP Run: AP-P-08/30/2019 — Post Date: 2019-08-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/30/2019	201701688	Wire Transfer	Illinois Dept Of Revenue	130,924.59	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
				40 L 100 4530 0000 00 000000	89.75
				<i>Administraton / Undefined</i>	
				95 L 100 4530 0000 00 000000	749.91
				<i>Administraton / Undefined</i>	
9SITA.08302019.D	9SITA - Additional IL State Tax Amt for PYRL-P-08/30/2019	08/30/2019	465.50	10 L 100 4530 0000 00 000000	465.50
				<i>Administraton / Undefined</i>	
08/30/2019	201701689	Wire Transfer	Illinois Municipal Retirement Fund	68,689.74	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
21500.08302019.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-08/30/2019	08/30/2019	7,374.77	10 L 100 4540 0000 00 000000	5,030.80
				<i>Administraton / Undefined</i>	
				20 L 100 4540 0000 00 000000	2,343.97
				<i>Administraton / Undefined</i>	
21E00.08302019.D	21E00 - IMRF for PYRL-P-08/30/2019	08/30/2019	22,305.38	50 L 100 4540 0000 00 000000	22,305.38
				<i>Administraton / Undefined</i>	
21R00.08302019.B	21R00 - IMRF for PYRL-P-08/30/2019	08/30/2019	39,009.59	50 L 100 4540 0000 00 000000	39,009.59
				<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
08/30/2019	201701690	Wire Transfer	ING Retirement Plans / Northern Life			1,876.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T070.08302019.D	3T070 - VOYA/ING 403b for PYRL-P-08/30/2019	08/30/2019	1,876.00	10 L 100 4555 0000 00 000000	1,876.00	
				<i>Administraton</i>	<i>/ Undefined</i>	
08/30/2019	201701691	Wire Transfer	ING Windsor ILIAC			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T075.08302019.D	3T075 - ING/Windsor 403b for PYRL-P-08/30/2019	08/30/2019	35.00	20 L 100 4555 0000 00 000000	35.00	
				<i>Administraton</i>	<i>/ Undefined</i>	
08/30/2019	201701692	Wire Transfer	Internal Revenue Service Center			520,113.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9FICA.08302019.B	9FICA - Social Security Tax for PYRL-P-08/30/2019	08/30/2019	30,980.82	51 L 100 4570 0000 00 000000	30,980.82	
				<i>Administraton</i>	<i>/ Undefined</i>	
9FICA.08302019.D	9FICA - Social Security Tax for PYRL-P-08/30/2019	08/30/2019	30,980.82	51 L 100 4570 0000 00 000000	30,980.82	
				<i>Administraton</i>	<i>/ Undefined</i>	
9FIT%.08302019.D	9FIT% - Add Fed Tax % for PYRL-P-08/30/2019	08/30/2019	162.57	10 L 100 4520 0000 00 000000	162.57	
				<i>Administraton</i>	<i>/ Undefined</i>	
9FIT0.08152019.D.b	9FIT0 - Federal Tax for PYRL-V-08/15/2019void	08/30/2019	-559.80	10 L 100 4520 0000 00 000000	-559.80	
				<i>Administraton</i>	<i>/ Undefined</i>	

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AP Run: AP-P-08/30/2019 — Post Date: 2019-08-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/30/2019	201701692	Wire Transfer	Internal Revenue Service Center	520,113.52	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FIT0.08302019.D	9FIT0 - Federal Tax for PYRL-P-08/30/2019	08/30/2019	358,207.13	10 L 100 4520 0000 00 000000	340,878.09
				<i>Administraton / Undefined</i>	
				20 L 100 4520 0000 00 000000	15,511.25
				<i>Administraton / Undefined</i>	
				40 L 100 4520 0000 00 000000	266.31
				<i>Administraton / Undefined</i>	
				95 L 100 4520 0000 00 000000	1,551.48
				<i>Administraton / Undefined</i>	
9FITA.08302019.D	9FITA - Additional Federal Tax Amt for PYRL-P-08/30/2019	08/30/2019	10,281.34	10 L 100 4520 0000 00 000000	9,866.34
				<i>Administraton / Undefined</i>	
				20 L 100 4520 0000 00 000000	415.00
				<i>Administraton / Undefined</i>	
9MEDI.08152019.B.b	9MEDI - Medicare Tax for PYRL-V-08/15/2019void	08/30/2019	-61.99	51 L 100 4580 0000 00 000000	-61.99
				<i>Administraton / Undefined</i>	
9MEDI.08152019.D.b	9MEDI - Medicare Tax for PYRL-V-08/15/2019void	08/30/2019	-61.99	51 L 100 4580 0000 00 000000	-61.99
				<i>Administraton / Undefined</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/30/2019	201701692	Wire Transfer	Internal Revenue Service Center			520,113.52
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9MEDI.08302019.B	9MEDI - Medicare Tax for PYRL-P-08/30/2019		08/30/2019	45,092.31	51 L 100 4580 0000 00 000000	45,092.31
					<i>Administraton / Undefined</i>	
9MEDI.08302019.D	9MEDI - Medicare Tax for PYRL-P-08/30/2019		08/30/2019	45,092.31	51 L 100 4580 0000 00 000000	45,092.31
					<i>Administraton / Undefined</i>	
08/30/2019	201701693	Wire Transfer	Lincoln Investment Planning Inc			9,291.95
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T080.08302019.D	3T080 - Lincoln Investment 403b for PYRL-P-08/30/2019		08/30/2019	9,291.95	10 L 100 4555 0000 00 000000	9,081.95
					<i>Administraton / Undefined</i>	
					20 L 100 4555 0000 00 000000	185.00
					<i>Administraton / Undefined</i>	
					95 L 100 4555 0000 00 000000	25.00
					<i>Administraton / Undefined</i>	
08/30/2019	201701694	Wire Transfer	Lincoln Investment Planning Inc 457			5,109.45
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3S085.08302019.D	3S085 - Lincoln Investment 457(b) for PYRL-P-08/30/2019		08/30/2019	5,109.45	10 L 100 4555 0000 00 000000	5,109.45
					<i>Administraton / Undefined</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/30/2019	201701695	Wire Transfer	Lincoln Investment Planning Inc ROTH			400.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.08302019.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-08/30/2019	08/30/2019	400.00	10 L 100 4555 0000 00 000000	400.00	
				<i>Administraton / Undefined</i>		
08/30/2019	201701696	Wire Transfer	Lincoln National Life / Lincoln Financial Gro			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T090.08302019.D	3T090 - Lincoln National 403b for PYRL-P-08/30/2019	08/30/2019	35.00	10 L 100 4555 0000 00 000000	35.00	
				<i>Administraton / Undefined</i>		
08/30/2019	201701697	Wire Transfer	MetLife Resources			1,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T100.08302019.D	3T100 - MetLife 403b for PYRL-P-08/30/2019	08/30/2019	1,300.00	10 L 100 4555 0000 00 000000	1,300.00	
				<i>Administraton / Undefined</i>		
08/30/2019	201701698	Wire Transfer	Oppenheimer Funds			5,387.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.08302019.D	3T110 - Oppenheimer 403b for PYRL-P-08/30/2019	08/30/2019	5,387.50	10 L 100 4555 0000 00 000000	5,387.50	
				<i>Administraton / Undefined</i>		
08/30/2019	201701699	Wire Transfer	Oppenheimer Funds ROTH			1,050.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R110.08302019.D	3R110 - Oppenheimer 403b Roth for PYRL-P-08/30/2019	08/30/2019	1,050.00	10 L 100 4555 0000 00 000000	1,050.00	
				<i>Administraton / Undefined</i>		

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AP Run: AP-P-08/30/2019 — Post Date: 2019-08-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/30/2019	201701700	Wire Transfer	Teachers Health Insurance	55,776.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HBAD.08302019.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-08/30/2019	08/30/2019	141.94	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	141.94
1HE00.08152019.D.a	1HE00 - Teachers' Health Insurance for PYRL-V-08/15/2019void	08/30/2019	-53.01	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	-53.01
1HE00.08302019.D	1HE00 - Teachers' Health Insurance for PYRL-P-08/30/2019	08/30/2019	33,448.80	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	33,389.35
				20 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	37.96
				95 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	21.49
1HR00.08152019.B.a	1HR00 - Teachers Health Insurance for PYRL-V-08/15/2019void	08/30/2019	-39.33	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	-39.33
1HR00.08302019.B	1HR00 - Teachers Health Insurance for PYRL-P-08/30/2019	08/30/2019	22,172.44	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	22,156.49

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AP Run: AP-P-08/30/2019 — Post Date: 2019-08-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
08/30/2019	201701700	Wire Transfer	Teachers Health Insurance	55,776.15		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					95 L 100 4510 0000 00 000000	15.95
					<i>Administraton / Undefined</i>	
1HRAD.08302019.B	1HRAD - Teachers Health Insurance3 for PYRL-P-08/30/2019		08/30/2019	105.31		
					10 L 100 4510 0000 00 000000	105.31
					<i>Administraton / Undefined</i>	
08/30/2019	201701701	Wire Transfer	Teachers Retirement System	257,788.14		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
1TBAD.08302019.B	1TBAD - Teachers' Retirement4 for PYRL-P-08/30/2019		08/30/2019	1,030.22		
					10 L 100 4510 0000 00 000000	1,030.22
					<i>Administraton / Undefined</i>	
1TE00.08152019.D.a	1TE00 - Teachers' Retirement for PYRL-V-08/15/2019void		08/30/2019	-384.75		
					10 L 100 4510 0000 00 000000	-384.75
					<i>Administraton / Undefined</i>	
1TE00.08302019.D	1TE00 - Teachers' Retirement for PYRL-P-08/30/2019		08/30/2019	242,772.77		
					10 L 100 4510 0000 00 000000	242,341.34
					<i>Administraton / Undefined</i>	
					20 L 100 4510 0000 00 000000	275.47
					<i>Administraton / Undefined</i>	
					95 L 100 4510 0000 00 000000	155.96
					<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
08/30/2019	201701701	Wire Transfer	Teachers Retirement System	257,788.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TG00.08302019.B	1TG00 - TRS Grant Contribution for PYRL-P-08/30/2019	08/30/2019	350.00	10 L 100 4510 0000 00 000000	350.00
				<i>Administraton / Undefined</i>	
1TR00.08152019.B.a	1TR00 - Teachers' Retirement for PYRL-V-08/15/2019void	08/30/2019	-24.80	10 L 100 4510 0000 00 000000	-24.80
				<i>Administraton / Undefined</i>	
1TR00.08302019.B	1TR00 - Teachers' Retirement for PYRL-P-08/30/2019	08/30/2019	13,978.30	10 L 100 4510 0000 00 000000	13,968.25
				<i>Administraton / Undefined</i>	
				95 L 100 4510 0000 00 000000	10.05
				<i>Administraton / Undefined</i>	
1TRAD.08302019.B	1TRAD - Teachers' Retirement3 for PYRL-P-08/30/2019	08/30/2019	66.40	10 L 100 4510 0000 00 000000	66.40
				<i>Administraton / Undefined</i>	
08/30/2019	201701702	Wire Transfer	Wisconsin Dept of Revenue	464.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9WIT0.08302019.D	9WIT0 - Wisconsin State Tax for PYRL-P-08/30/2019	08/30/2019	464.37	10 L 100 4530 0000 00 000000	464.37
				<i>Administraton / Undefined</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/30/2019	9000099618	ACH	BenefitWallet HSA Operations			15,646.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0HSA0.08302019.B	0HSA0 - Health Savings Account for PYRL-P-08/30/2019	08/30/2019	666.66	10 L 100 4560 1700 00 000000	666.66	
				Administraton / Undefined		
0HSA0.08302019.D	0HSA0 - Health Savings Account for PYRL-P-08/30/2019	08/30/2019	14,979.83	10 L 100 4560 1700 00 000000	14,979.83	
				Administraton / Undefined		
				20 L 100 4560 1700 00 000000	0.00	
				Administraton / Undefined		
08/30/2019	9000099619	ACH	Duffy, Peter			1,663.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W018.08302019.D	Duffy Maintenance Payment	08/30/2019	1,663.31	10 L 100 4590 0000 00 000000	1,663.31	
				Administraton / Undefined		
08/30/2019	9000099620	ACH	Guardian			2,410.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00539457	Billing Period: 9/1/19 - 9/30/19	08/30/2019	2,410.28	10 L 100 4560 0160 00 000000	2,275.07	
				Administraton / Undefined		
				20 L 100 4560 0160 00 000000	135.21	
				Administraton / Undefined		

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AP Run: AP-P-08/30/2019 — Post Date: 2019-08-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/30/2019	9000099621	ACH	Newberry, Jennifer			1,553.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W021.08302019.D	Nemecek Maintenance Payment #2017 D 1149		08/30/2019	1,553.00	10 L 100 4590 0000 00 000000	1,553.00
					Administraton / Undefined	
08/30/2019	9000099622	ACH	RxBenefits			111,754.49
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV59925	Fees		08/30/2019	784.81	10 L 100 4560 1100 00 000000	784.81
					Administraton / Undefined	
INV65317	Cycle Ending 8/9/2019		08/30/2019	110,969.68	10 L 100 4560 1100 00 000000	110,969.68
					Administraton / Undefined	
08/30/2019	9000099623	ACH	TMS Re, Inc			45,885.18
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
NWES000	Billing Period: Sept, 2019		08/30/2019	45,885.18	10 L 100 4560 1100 00 000000	45,885.18
					Administraton / Undefined	
08/30/2019	9000099624	ACH	Unum Life Insurance Company Of America			955.20
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0137804-001	Billing Period: 9/1/19 - 9/30/19		08/30/2019	955.20	10 L 100 4560 3000 00 000000	955.20
					Administraton / Undefined	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
				Total: \$1,331,410.74

AP-P-08/30/2019 Summary		
Type	Count	Amount
Regular	1	497.20
ACH Checks:	7	179,867.95
Wire Transfers:	28	1,151,045.59
Total:	36	\$1,331,410.74

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	1,084,852.37
20 - Operations & Maintenance Fund	30,335.22
40 - Transportation Fund	356.06
50 - Municipal Retirement Fund	61,314.97
51 - Social Security Fund	152,022.28
95 - Glenbrook Aquatics	2,529.84
	<hr/>
	\$1,331,410.74