



To: Dr. Mike Riggle
Board of Education

From: Ms. Vicki Tarver

Date: April 8, 2019

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$8,134,587.90.

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): 3/15/19, 3/19/19, 3/22/19		
Fund	Fund Description	Amount
10	Educational	\$7,268,818.25
20	Operations and Maintenance	\$509,979.84
30	Debt Service	\$0.00
40	Transportation	\$7,377.72
50	Municipal Retirement/Social Security	\$295,826.32
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$52,585.77
96	Community Programs	\$0.00
Total		\$8,134,587.90

**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 8th day of April, 2019.

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

By: _____
Skip Shein
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000091403	Acasili, Charles D	\$72.16	\$0.00	\$0.00	\$72.16
9000090953	Adam, Poull	\$1,400.80	\$0.00	\$0.00	\$1,400.80
9000090954	Adam, Razzouk	\$1,415.81	\$0.00	\$0.00	\$1,415.81
9000090955	Adlon, Kyle	\$1,473.36	\$0.00	\$0.00	\$1,473.36
9000090956	Agins, Joan A	\$1,734.16	\$0.00	\$0.00	\$1,734.16
9000090957	Ahlgrim, Meghan E	\$4,708.84	\$0.00	\$1,000.00	\$5,708.84
9000090514	Ahmed, Zia K	\$3,224.55	\$0.00	\$0.00	\$3,224.55
9000090958	Ainscough, Erik D	\$1,284.98	\$0.00	\$0.00	\$1,284.98
9000090959	Albeker, Laura M	\$1,160.38	\$0.00	\$0.00	\$1,160.38
9000090561	Albert, Susan E	\$7,599.98	\$0.00	\$0.00	\$7,599.98
9000090960	Allen, John E	\$7,668.97	\$0.00	\$0.00	\$7,668.97
9000090562	Allen, Patrick J	\$1,485.65	\$0.00	\$100.00	\$1,585.65
9000090961	Alpert, Amelia G	\$1,007.44	\$0.00	\$785.00	\$1,792.44
9000090559	Amos, Edward N	\$7,794.27	\$0.00	\$0.00	\$7,794.27
9000090962	Anderson Jr, Walter L	\$1,223.97	\$0.00	\$0.00	\$1,223.97
9000090963	Anderson, Amanda L	\$1,868.59	\$0.00	\$0.00	\$1,868.59
9000090964	Anderson, Christopher G	\$3,690.05	\$0.00	\$0.00	\$3,690.05
9000090965	Anderson, Lars D	\$1,111.18	\$0.00	\$0.00	\$1,111.18
9000090966	Andrews, Chiara	\$4,734.04	\$0.00	\$0.00	\$4,734.04
9000090967	Antolovic, Halina M	\$1,264.28	\$0.00	\$0.00	\$1,264.28
9000090563	Arechar, Miguel R	\$1,418.66	\$0.00	\$0.00	\$1,418.66
9000090968	Ascencio, Blanca E	\$4,352.12	\$0.00	\$0.00	\$4,352.12
9000090564	Aschkenase, Michele B	\$1,417.30	\$0.00	\$0.00	\$1,417.30
9000091404	Ayala Morteo, Marina G	\$253.67	\$0.00	\$0.00	\$253.67
9000090969	Bachmann, James M	\$5,734.00	\$0.00	\$1,000.00	\$6,734.00
9000090515	Baig, Tariq	\$4,283.67	\$0.00	\$500.00	\$4,783.67
9000090970	Bailey, Stephanie E	\$5,684.97	\$0.00	\$0.00	\$5,684.97
9000090971	Baker, Kelly M	\$4,777.59	\$0.00	\$0.00	\$4,777.59
9000090972	Baker, Lauren M	\$2,066.69	\$0.00	\$0.00	\$2,066.69
9000090973	Balabanos, Vickie	\$861.47	\$0.00	\$0.00	\$861.47
9000090974	Balabanos-Bank, Margaret	\$1,166.00	\$0.00	\$0.00	\$1,166.00
9000090975	Ball-Ryan, Andrea R	\$5,386.64	\$0.00	\$0.00	\$5,386.64
9000090976	Barajas, Stephanie C	\$4,212.45	\$0.00	\$0.00	\$4,212.45
9000090977	Barrera, Daniel	\$1,555.01	\$0.00	\$0.00	\$1,555.01
9000090565	Basford, Stefanie M	\$5,749.50	\$0.00	\$0.00	\$5,749.50

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
105009	Bassrawi, Margaret	\$601.10	\$0.00	\$0.00	\$601.10
9000090566	Bauer, Christina	\$7,667.53	\$0.00	\$0.00	\$7,667.53
9000090978	Bauman, Mark	\$4,891.30	\$0.00	\$2,600.00	\$7,491.30
9000090979	Baxter, Brian C	\$6,717.20	\$0.00	\$1,350.00	\$8,067.20
9000090980	Bean, Ronald E	\$2,523.06	\$0.00	\$6,125.00	\$8,648.06
105010	Beidler, Juliann H	\$920.05	\$0.00	\$0.00	\$920.05
9000090567	Bellman, James A	\$1,414.94	\$0.00	\$0.00	\$1,414.94
9000090981	Benca, Julie	\$4,428.02	\$0.00	\$1,000.00	\$5,428.02
9000090568	Benitez, Javier	\$513.74	\$0.00	\$810.00	\$1,323.74
9000090569	Bennett, Juliet D	\$1,026.88	\$0.00	\$50.00	\$1,076.88
104991	Benoit, Jameson O	\$437.00	\$0.00	\$0.00	\$437.00
9000091405	Benson, Anne M	\$620.90	\$0.00	\$0.00	\$620.90
9000090570	Benson, Bradley	\$6,843.18	\$0.00	\$0.00	\$6,843.18
9000090982	Bentley, Jennifer Lynn	\$5,209.50	\$0.00	\$0.00	\$5,209.50
9000090923	Benvenuti, Joy A	\$1,189.28	\$0.00	\$0.00	\$1,189.28
9000090571	Benyamin, Kuliana	\$1,132.50	\$0.00	\$0.00	\$1,132.50
9000090516	Berg, Cynthia L	\$230.16	\$0.00	\$0.00	\$230.16
9000090572	Berg, Jason D	\$5,556.43	\$0.00	\$1,000.00	\$6,556.43
104992	Berg, Kelsey A	\$37.99	\$0.00	\$0.00	\$37.99
9000090573	Berg, Robert J	\$9,969.65	\$0.00	\$0.00	\$9,969.65
9000090924	Berk, Lauren	\$936.53	\$0.00	\$0.00	\$936.53
9000090983	Berkenfield, Jessica L	\$1,852.82	\$0.00	\$0.00	\$1,852.82
9000090984	Berkley, Steven A	\$4,610.69	\$0.00	\$0.00	\$4,610.69
9000090985	Berkson, David A	\$5,056.72	\$0.00	\$0.00	\$5,056.72
9000090986	Berlin, Deborah A	\$6,546.14	\$0.00	\$0.00	\$6,546.14
9000090574	Berman, Lindsey I	\$5,026.61	\$0.00	\$0.00	\$5,026.61
9000090575	Bernstein, Sandra L	\$907.50	\$0.00	\$0.00	\$907.50
9000090987	Bertke, Matthew I	\$5,845.01	\$0.00	\$0.00	\$5,845.01
9000090988	Biscotakis, Georgia	\$3,726.81	\$0.00	\$0.00	\$3,726.81
9000090989	Bish, Scott M	\$2,291.59	\$0.00	\$0.00	\$2,291.59
9000090990	Blair, Anne	\$8,126.31	\$0.00	\$0.00	\$8,126.31
9000090991	Blanchard, Jaqueline D	\$4,786.70	\$0.00	\$0.00	\$4,786.70
9000090992	Blix, John T	\$2,802.77	\$0.00	\$0.00	\$2,802.77
9000090576	Block, Leanne Kuhlman	\$8,485.74	\$0.00	\$0.00	\$8,485.74
9000090993	Boarini, Matthew G	\$1,508.46	\$0.00	\$0.00	\$1,508.46

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000090994	Boehmer, Dana K	\$8,019.07	\$0.00	\$0.00	\$8,019.07
9000090995	Bolf, Kara	\$6,422.79	\$0.00	\$0.00	\$6,422.79
9000090996	Bolf, Steven	\$7,161.42	\$0.00	\$0.00	\$7,161.42
9000090577	Borisova, Svetlana V	\$3,624.72	\$0.00	\$0.00	\$3,624.72
9000090997	Boron, Brian Z	\$4,135.46	\$0.00	\$0.00	\$4,135.46
9000090578	Borowicz, Joel T	\$4,523.41	\$0.00	\$0.00	\$4,523.41
9000090998	Bowen, Esther E	\$6,771.62	\$0.00	\$300.00	\$7,071.62
9000090579	Boyle, David	\$9,460.14	\$0.00	\$0.00	\$9,460.14
9000090999	Boyle, Michael	\$1,678.05	\$0.00	\$100.00	\$1,778.05
9000090580	Bozacki-Rae, Joyce	\$7,748.02	\$0.00	\$1,000.00	\$8,748.02
105011	Brandt, Ernest J	\$65.35	\$0.00	\$0.00	\$65.35
9000090581	Brandt, Sean M	\$5,868.02	\$0.00	\$0.00	\$5,868.02
9000091000	Braude, Damien Benjamin	\$6,863.39	\$0.00	\$0.00	\$6,863.39
9000090582	Braun, Kevin M	\$1,657.17	\$0.00	\$0.00	\$1,657.17
9000091406	Braun, Robert I	\$270.29	\$0.00	\$0.00	\$270.29
9000090583	Brescia, Meghan A	\$4,614.31	\$0.00	\$0.00	\$4,614.31
9000090517	Bretag, Ryan Scot	\$10,643.36	\$0.00	\$0.00	\$10,643.36
9000090584	Briggs, Daniel N	\$5,601.65	\$0.00	\$0.00	\$5,601.65
9000090585	Brosnan, Kathleen C	\$7,180.27	\$0.00	\$0.00	\$7,180.27
9000090586	Brosnan, Renee	\$4,866.60	\$0.00	\$2,500.00	\$7,366.60
9000090587	Brown, Aaron L	\$7,812.77	\$0.00	\$0.00	\$7,812.77
9000090925	Brown, Allyson J	\$1,062.01	\$0.00	\$0.00	\$1,062.01
9000090588	Brown, Kelly A	\$2,189.82	\$0.00	\$0.00	\$2,189.82
9000091001	Brown-Harris, Melissa A	\$1,205.77	\$0.00	\$0.00	\$1,205.77
9000090589	Bruno, Joseph M	\$4,248.64	\$0.00	\$0.00	\$4,248.64
9000090590	Bruns, Noah S	\$35.70	\$0.00	\$0.00	\$35.70
9000090591	Buchanan, Brett J	\$1,028.86	\$0.00	\$0.00	\$1,028.86
9000090592	Bucklin, Bridget A	\$5,461.27	\$0.00	\$0.00	\$5,461.27
9000091002	Budny, Kaitlin F	\$3,913.87	\$0.00	\$0.00	\$3,913.87
9000091003	Bushek, Elizabeth	\$7,156.69	\$0.00	\$0.00	\$7,156.69
9000091004	Butera, Heike	\$2,200.32	\$0.00	\$0.00	\$2,200.32
9000090593	Calabrese, Randy L	\$1,863.51	\$0.00	\$0.00	\$1,863.51
9000090594	Calucci, Susan M	\$1,545.92	\$0.00	\$0.00	\$1,545.92
9000091005	Camacho, Lindsey S	\$5,325.54	\$0.00	\$400.00	\$5,725.54
9000090510	Campbell, Jacqueline Keika	\$83.11	\$0.00	\$0.00	\$83.11

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000090595	Campbell, Michael A	\$7,790.02	\$0.00	\$0.00	\$7,790.02
9000090926	Canales, Elizabeth V.C.	\$1,068.28	\$0.00	\$0.00	\$1,068.28
9000091006	Canary, Margaret B	\$167.59	\$0.00	\$0.00	\$167.59
9000090596	Capalbo, Nicholas M	\$5,382.68	\$0.00	\$0.00	\$5,382.68
9000090511	Capota, Diana	\$418.12	\$0.00	\$0.00	\$418.12
9000091007	Carabez, Hector	\$3,479.82	\$0.00	\$575.00	\$4,054.82
9000090518	Carlson, Paul L	\$2,259.41	\$0.00	\$0.00	\$2,259.41
9000091008	Carmen, Nicole E P	\$5,052.85	\$0.00	\$0.00	\$5,052.85
9000091009	Carpenter, Daniel J	\$6,013.76	\$0.00	\$0.00	\$6,013.76
9000090597	Carranza, Lauren A	\$3,843.07	\$0.00	\$0.00	\$3,843.07
9000091010	Carroll, Lauren E	\$4,857.61	\$0.00	\$0.00	\$4,857.61
9000091011	Carsello, Rosemarie	\$2,147.62	\$0.00	\$3,000.00	\$5,147.62
9000090598	Cartagena, Hector A	\$1,219.21	\$0.00	\$0.00	\$1,219.21
9000090599	Casey, Barbara I	\$1,362.18	\$0.00	\$0.00	\$1,362.18
9000091012	Castaneda, Valerie J	\$963.09	\$0.00	\$0.00	\$963.09
9000090927	Castelli, Paul R	\$4,324.51	\$0.00	\$0.00	\$4,324.51
9000091013	Castillo, Patrick T	\$4,604.71	\$0.00	\$0.00	\$4,604.71
9000090600	Castro-Bruno, Zuleika	\$916.09	\$0.00	\$0.00	\$916.09
9000090601	Catalano, John	\$6,440.07	\$0.00	\$3,000.00	\$9,440.07
9000091014	Catsaros, Anthony C	\$2,492.25	\$0.00	\$0.00	\$2,492.25
9000090602	Catsaros, Helen C	\$1,338.81	\$0.00	\$0.00	\$1,338.81
9000091015	Chambers, Heather M	\$5,441.95	\$0.00	\$0.00	\$5,441.95
9000091016	Chandiles, Maria A	\$1,040.43	\$0.00	\$0.00	\$1,040.43
9000090603	Chapman, Richard F	\$6,330.49	\$0.00	\$0.00	\$6,330.49
9000090604	Charlesworth, Julia P	\$1,300.78	\$0.00	\$0.00	\$1,300.78
9000091017	Chernyavsky, Michael	\$1,358.22	\$0.00	\$0.00	\$1,358.22
9000091018	Chiado, Annie J	\$5,367.53	\$0.00	\$0.00	\$5,367.53
9000091019	Choldin, Mary	\$7,982.99	\$0.00	\$0.00	\$7,982.99
9000090605	Chou, Wanyin	\$2,360.09	\$0.00	\$0.00	\$2,360.09
9000090606	Chowdhury, Rubel AQ	\$1,305.74	\$0.00	\$1,000.00	\$2,305.74
9000091407	Christmas Jr, Paul T	\$74.10	\$0.00	\$0.00	\$74.10
9000090607	Cicciu, Jennifer H	\$5,102.06	\$0.00	\$0.00	\$5,102.06
9000091020	Cichowski, Timothy	\$10,013.91	\$0.00	\$0.00	\$10,013.91
9000091021	Cieplik, Thomas C	\$3,967.33	\$0.00	\$0.00	\$3,967.33
9000091022	Coady, Angela D	\$1,180.76	\$0.00	\$0.00	\$1,180.76

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000090608	Cohen, Deborah Ann	\$6,662.91	\$0.00	\$200.00	\$6,862.91
9000090609	Cohen, Kelli	\$5,149.27	\$0.00	\$0.00	\$5,149.27
9000090610	Collazo, Antonio	\$1,837.01	\$0.00	\$0.00	\$1,837.01
9000090611	Collazo, Egrain	\$1,867.40	\$0.00	\$0.00	\$1,867.40
9000090612	Collins, Nicole G	\$3,522.71	\$0.00	\$0.00	\$3,522.71
9000091408	Colsen, Roland A	\$291.57	\$0.00	\$0.00	\$291.57
9000091409	Como, Angela M	\$378.96	\$0.00	\$0.00	\$378.96
9000091023	Conoboy, Michael	\$1,692.71	\$0.00	\$0.00	\$1,692.71
9000090613	Conrad, Christopher T	\$1,182.52	\$0.00	\$0.00	\$1,182.52
9000090614	Cooper, Christopher J	\$9,791.18	\$0.00	\$0.00	\$9,791.18
9000091024	Cooper, Joy	\$7,153.56	\$0.00	\$0.00	\$7,153.56
9000090615	Cooper, Justin N	\$7,908.36	\$0.00	\$0.00	\$7,908.36
9000091025	Cope, Bryan M	\$6,684.80	\$0.00	\$0.00	\$6,684.80
9000090616	Corfield, Susan K	\$6,956.85	\$0.00	\$0.00	\$6,956.85
105002	Corrigan, Abraham	\$405.64	\$0.00	\$0.00	\$405.64
9000091026	Corrigan, Alyssa V	\$2,215.02	\$0.00	\$0.00	\$2,215.02
9000091027	Cosgrove, Christina Marie	\$2,033.66	\$0.00	\$0.00	\$2,033.66
9000091028	Coskey, Kathy A	\$6,513.85	\$0.00	\$0.00	\$6,513.85
9000091029	Cowell, Robert R	\$1,392.27	\$0.00	\$0.00	\$1,392.27
9000091030	Cowhey, Robert E	\$2,765.54	\$0.00	\$0.00	\$2,765.54
9000090617	Cowin, Angela	\$1,608.65	\$0.00	\$0.00	\$1,608.65
9000091031	Cowlin, John L	\$4,777.49	\$0.00	\$3,300.00	\$8,077.49
9000091032	Crandus, Yitzchak Hillel	\$6,830.71	\$0.00	\$250.00	\$7,080.71
9000091410	Crews, Evelyn	\$132.62	\$0.00	\$0.00	\$132.62
9000091033	Croak, Laura D	\$3,679.62	\$0.00	\$0.00	\$3,679.62
9000091034	Cummings, Lara E	\$9,578.92	\$0.00	\$0.00	\$9,578.92
9000090618	Cunningham, Karen M	\$8,268.78	\$0.00	\$500.00	\$8,768.78
9000090619	Curington, Allen	\$1,105.31	\$0.00	\$500.00	\$1,605.31
9000091035	Cygnar, John V	\$2,336.95	\$0.00	\$0.00	\$2,336.95
9000091411	D'Andrea, Kristina M	\$1,207.13	\$0.00	\$0.00	\$1,207.13
9000090620	D'Andrea, Samantha J	\$921.43	\$0.00	\$0.00	\$921.43
9000090621	Daniels, Darlene J	\$1,019.70	\$0.00	\$0.00	\$1,019.70
9000091412	Daniels, Mark A	\$3,693.92	\$0.00	\$0.00	\$3,693.92
9000091036	Dankha, Adam W	\$2,047.30	\$0.00	\$0.00	\$2,047.30
105012	Darnall, Anna Leah	\$1,200.82	\$0.00	\$0.00	\$1,200.82

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000091037	Daugherty, Elizabeth A	\$5,175.93	\$0.00	\$0.00	\$5,175.93
9000090622	Davidson, Chad	\$6,940.99	\$0.00	\$0.00	\$6,940.99
9000091038	Davis, Sarah E	\$3,551.72	\$0.00	\$0.00	\$3,551.72
9000090519	Davito, Jeanne A	\$1,828.14	\$0.00	\$0.00	\$1,828.14
9000090520	De La Paz, Angel B	\$1,329.56	\$0.00	\$0.00	\$1,329.56
9000091039	Deal, Conor J	\$790.02	\$0.00	\$0.00	\$790.02
9000090623	Dean, Debbie L	\$1,274.72	\$0.00	\$0.00	\$1,274.72
9000091040	Dec, Mark E	\$4,789.38	\$0.00	\$0.00	\$4,789.38
9000090560	DeFrenza-Israel, Melissa	\$6,217.83	\$0.00	\$0.00	\$6,217.83
9000090624	DeGroot, James P	\$907.98	\$0.00	\$0.00	\$907.98
9000090625	DeKuiper, Christopher C	\$6,955.66	\$0.00	\$0.00	\$6,955.66
9000091041	Demeas, Daisy M	\$1,281.23	\$0.00	\$0.00	\$1,281.23
9000090626	Denk, Garry M	\$2,498.47	\$0.00	\$0.00	\$2,498.47
105013	Derrig, Kelly A	\$2,058.31	\$0.00	\$0.00	\$2,058.31
9000090627	Deschamps, Kimberly D	\$1,360.41	\$0.00	\$0.00	\$1,360.41
105014	Desnet, Holly E	\$313.67	\$0.00	\$0.00	\$313.67
105015	Devine, Catherine F	\$37.56	\$0.00	\$0.00	\$37.56
9000090928	Dick, Silas F	\$5,420.43	\$0.00	\$0.00	\$5,420.43
105016	Dickson, Hannah L	\$2,058.31	\$0.00	\$0.00	\$2,058.31
9000090628	DiCristofano, Antonio P	\$5,501.48	\$0.00	\$0.00	\$5,501.48
9000091042	Dillon, Diane K	\$5,348.01	\$0.00	\$2,500.00	\$7,848.01
9000090629	Dinelli, Carrie N	\$44.58	\$0.00	\$0.00	\$44.58
9000090630	Doebler, Christopher M	\$1,265.18	\$0.00	\$1,000.00	\$2,265.18
9000090631	Donaubauer, Susan C	\$1,084.24	\$0.00	\$0.00	\$1,084.24
9000091043	Dorn, Kelly A	\$4,664.42	\$0.00	\$500.00	\$5,164.42
9000091044	Dowlatshahi, Sara G	\$951.84	\$0.00	\$0.00	\$951.84
9000091413	Downer IV, Samuel Whitney	\$348.58	\$0.00	\$0.00	\$348.58
9000091045	Doyle, Robin R	\$8,179.49	\$0.00	\$0.00	\$8,179.49
9000090632	Drevline, Timothy	\$8,687.76	\$0.00	\$0.00	\$8,687.76
9000091046	Drone, Matthew E	\$7,939.27	\$0.00	\$0.00	\$7,939.27
9000090633	Drucker, Christine C	\$7,078.85	\$0.00	\$750.00	\$7,828.85
9000091047	Duffy, Laura	\$5,218.75	\$0.00	\$0.00	\$5,218.75
9000090634	Dul, Ryan S	\$8,434.97	\$0.00	\$250.00	\$8,684.97
9000090521	Dupke, Shane M	\$1,761.25	\$0.00	\$0.00	\$1,761.25
9000091048	Duran, Mario	\$1,639.08	\$0.00	\$0.00	\$1,639.08

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000090635	Dusza, Christopher J	\$1,772.89	\$0.00	\$0.00	\$1,772.89
9000090636	Edison, William F	\$5,364.97	\$0.00	\$0.00	\$5,364.97
9000090637	Ehrlich, Neal C	\$626.51	\$0.00	\$0.00	\$626.51
9000090638	Eike, William R	\$10,376.03	\$0.00	\$270.00	\$10,646.03
9000090929	Eisenberg, Karen S	\$216.18	\$0.00	\$0.00	\$216.18
9000091049	Ekstrand, Emily J	\$6,422.85	\$0.00	\$300.00	\$6,722.85
9000091050	Elgass, Laura Jane	\$3,743.29	\$0.00	\$0.00	\$3,743.29
9000090639	Ellinger-Macon, Jamie E	\$4,848.45	\$0.00	\$1,500.00	\$6,348.45
9000091051	Elliott, Amie	\$4,277.74	\$0.00	\$2,000.00	\$6,277.74
9000091052	Elman, Judith M	\$605.81	\$0.00	\$0.00	\$605.81
9000091053	Endre, Kristin A	\$3,981.87	\$0.00	\$0.00	\$3,981.87
9000090640	English, Michael	\$8,815.27	\$0.00	\$0.00	\$8,815.27
9000091054	Ericksen, Mary Ann	\$1,651.51	\$0.00	\$6,000.00	\$7,651.51
9000090641	Erwinski, Jason T	\$6,885.60	\$0.00	\$0.00	\$6,885.60
9000091055	Esser, Alan E	\$5,266.00	\$0.00	\$100.00	\$5,366.00
104993	Estrin, Arie S	\$34.70	\$0.00	\$0.00	\$34.70
9000091056	Etherton, Carol L	\$1,047.07	\$0.00	\$0.00	\$1,047.07
9000090642	Etherton, Eric T	\$9,298.18	\$0.00	\$1,000.00	\$10,298.18
9000091057	Ethington, Brittany A	\$3,858.13	\$0.00	\$0.00	\$3,858.13
9000090643	Etzwiler, Christopher S	\$1,116.37	\$0.00	\$0.00	\$1,116.37
9000091058	Fagel, Lauren S	\$7,494.16	\$0.00	\$0.00	\$7,494.16
9000091059	Farber, Stephen M	\$4,770.76	\$0.00	\$0.00	\$4,770.76
9000091060	Farekas, Sari N	\$3,817.07	\$0.00	\$0.00	\$3,817.07
9000090644	Fastert, Matthew J	\$7,107.53	\$0.00	\$0.00	\$7,107.53
9000091061	Fastert, Meaghan T	\$4,837.44	\$0.00	\$0.00	\$4,837.44
9000091414	Faulkner, Larry M	\$2,692.99	\$0.00	\$0.00	\$2,692.99
9000091062	Feeney, Julie Ann	\$7,213.07	\$0.00	\$0.00	\$7,213.07
9000090645	Ferrer, Joel F	\$1,097.43	\$0.00	\$0.00	\$1,097.43
9000090646	Fester, Katherine L	\$1,483.34	\$0.00	\$0.00	\$1,483.34
9000091063	Field, Brenda M. Ward	\$7,641.29	\$0.00	\$500.00	\$8,141.29
9000091064	Field, Scott	\$6,646.80	\$0.00	\$700.00	\$7,346.80
9000091415	Fifelski, Kurt D	\$523.46	\$0.00	\$0.00	\$523.46
9000090647	Figaro-Brandt, Beth Ann	\$7,134.55	\$0.00	\$0.00	\$7,134.55
9000090648	Figiel, Jennifer M	\$4,210.09	\$0.00	\$0.00	\$4,210.09
9000090649	Finan, John Leo	\$11,702.83	\$0.00	\$0.00	\$11,702.83

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000090650	Fine, Laura J	\$1,139.06	\$0.00	\$0.00	\$1,139.06
105017	Fiskow, Laura M	\$490.77	\$0.00	\$0.00	\$490.77
9000091065	Fitch, Danita M	\$6,551.02	\$0.00	\$0.00	\$6,551.02
9000091416	Fitzsimons, Cosemina D	\$125.85	\$0.00	\$0.00	\$125.85
9000090651	Fitzsimons, Karen A	\$8,199.90	\$0.00	\$0.00	\$8,199.90
9000091066	Flannery, Stacy	\$6,102.72	\$0.00	\$0.00	\$6,102.72
9000090652	Flannery-Day, Mary	\$1,955.07	\$0.00	\$0.00	\$1,955.07
9000091067	Flaws, Kenneth W	\$1,265.11	\$0.00	\$0.00	\$1,265.11
9000090653	Fleischauer, Scott L	\$2,038.65	\$0.00	\$200.00	\$2,238.65
9000090930	Fleming, Robert M	\$3,361.99	\$0.00	\$0.00	\$3,361.99
9000091068	Flener, JoEllen	\$3,704.21	\$0.00	\$3,000.00	\$6,704.21
9000091069	Flickinger, Susan K	\$6,375.04	\$0.00	\$0.00	\$6,375.04
9000091070	Florczak, Alexander V	\$1,250.60	\$0.00	\$0.00	\$1,250.60
9000091417	Flores, Marcos N	\$605.79	\$0.00	\$0.00	\$605.79
9000090654	Fluegge, Danielle K	\$6,234.74	\$0.00	\$0.00	\$6,234.74
9000091071	Fogarty, Gerald	\$7,152.62	\$0.00	\$0.00	\$7,152.62
9000091418	Foss, Victoria I	\$93.93	\$0.00	\$0.00	\$93.93
9000090655	Foster, Bonnie J	\$5,866.44	\$0.00	\$0.00	\$5,866.44
9000091072	Foster, Rick T	\$1,393.64	\$0.00	\$0.00	\$1,393.64
9000090656	Fournier, John M	\$8,645.68	\$0.00	\$0.00	\$8,645.68
9000091073	Fraher, Carrie J	\$5,894.78	\$0.00	\$0.00	\$5,894.78
9000090657	Frandsen, Kris A	\$11,635.19	\$0.00	\$0.00	\$11,635.19
9000091419	Frank, Daphne K	\$528.85	\$0.00	\$0.00	\$528.85
105018	Frankel, Amy	\$415.76	\$0.00	\$0.00	\$415.76
9000090931	Frankel, Susan M	\$5,068.78	\$0.00	\$1,700.00	\$6,768.78
9000091074	Franson, David C, Jr	\$6,104.26	\$0.00	\$0.00	\$6,104.26
9000091075	Frantell, Richard P	\$2,125.65	\$0.00	\$0.00	\$2,125.65
9000091420	Franz, Fred	\$104.68	\$0.00	\$0.00	\$104.68
9000090658	Fraser, Verlin	\$6,694.07	\$0.00	\$0.00	\$6,694.07
9000090659	French, Kathryn S	\$7,448.43	\$0.00	\$0.00	\$7,448.43
9000090660	Freund, Gary J	\$6,563.19	\$0.00	\$0.00	\$6,563.19
9000090661	Frid, Roman	\$1,626.88	\$0.00	\$0.00	\$1,626.88
9000091076	Friedmann, Jennifer G	\$5,699.85	\$0.00	\$0.00	\$5,699.85
9000091077	Friske, David M	\$1,737.78	\$0.00	\$0.00	\$1,737.78
9000091078	Fuderer, Michele L	\$1,218.23	\$0.00	\$0.00	\$1,218.23

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000090662	Fuentes, Brenda N	\$971.18	\$0.00	\$0.00	\$971.18
9000090663	Fuentes, Efrain J	\$931.16	\$0.00	\$0.00	\$931.16
9000091079	Fuja, Stephanie R	\$4,952.12	\$0.00	\$0.00	\$4,952.12
9000091080	Furse, Catherine F	\$1,345.78	\$0.00	\$50.00	\$1,395.78
9000090664	Gabler, Susan Ruthann	\$1,425.49	\$0.00	\$269.00	\$1,694.49
9000091421	Gale, Stephen B	\$2,570.93	\$0.00	\$0.00	\$2,570.93
9000091081	Gallagher, Mark P	\$10,881.13	\$0.00	\$0.00	\$10,881.13
9000090665	Gallivan, Robert M	\$5,784.97	\$0.00	\$0.00	\$5,784.97
9000090666	Galson, Kerry K	\$7,843.97	\$0.00	\$0.00	\$7,843.97
9000090522	Gan, Alexandra	\$1,584.20	\$0.00	\$0.00	\$1,584.20
9000091082	Garbe, David W	\$4,695.27	\$0.00	\$0.00	\$4,695.27
9000091083	Garbe, Kimiko O	\$1,280.88	\$0.00	\$0.00	\$1,280.88
9000091084	Garrison, Sean W	\$7,114.80	\$0.00	\$1,860.00	\$8,974.80
9000091085	Gartner, Phillip	\$8,804.72	\$0.00	\$0.00	\$8,804.72
9000090667	Gatchalian, Ronald D	\$7,248.40	\$0.00	\$0.00	\$7,248.40
9000090523	Geallis, Elaine M	\$1,471.91	\$0.00	\$0.00	\$1,471.91
9000090524	Geanconteri, Mary Lou A	\$1,586.86	\$0.00	\$200.00	\$1,786.86
9000090668	Gebhardt, Ann	\$6,855.25	\$0.00	\$0.00	\$6,855.25
9000090525	Geddeis, Karen B	\$7,754.06	\$0.00	\$0.00	\$7,754.06
9000090669	Georgacakis, Justin S	\$8,586.01	\$0.00	\$800.00	\$9,386.01
9000090670	Gerbich, Justin	\$6,673.28	\$0.00	\$300.00	\$6,973.28
9000090671	Gerges, Nader	\$1,299.41	\$0.00	\$0.00	\$1,299.41
9000091401	Gibbs, Johann C	\$137.49	\$0.00	\$0.00	\$137.49
9000090672	Gibbs, Paul B	\$3,851.51	\$0.00	\$0.00	\$3,851.51
9000090526	Gilbert, Deana C	\$1,733.57	\$0.00	\$0.00	\$1,733.57
9000090673	Gilchrist, John A	\$930.77	\$0.00	\$0.00	\$930.77
9000090674	Glasebrook, Jaclyn M	\$1,021.78	\$0.00	\$0.00	\$1,021.78
9000091086	Glass, Scott	\$7,920.75	\$0.00	\$0.00	\$7,920.75
9000091087	Glynn Jr, James C	\$7,654.23	\$0.00	\$0.00	\$7,654.23
9000091088	Golding, Ann M B	\$6,920.23	\$0.00	\$0.00	\$6,920.23
9000090675	Goldsmith, Amy B	\$5,187.95	\$0.00	\$1,500.00	\$6,687.95
9000090676	Gomez, Lilian Matheson	\$5,325.03	\$0.00	\$500.00	\$5,825.03
9000090677	Gonzalez, Lori L	\$5,094.02	\$0.00	\$557.97	\$5,651.99
9000090678	Goodman, Stephen Edmond	\$8,574.11	\$0.00	\$0.00	\$8,574.11
9000091089	Goodrich, Michelle A	\$1,442.09	\$0.00	\$0.00	\$1,442.09

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000091090	Goodrich, Rosanne	\$1,420.98	\$0.00	\$0.00	\$1,420.98
9000091091	Goodspeed, Kerry A	\$2,104.96	\$0.00	\$0.00	\$2,104.96
105019	Graham, Ryan M	\$2,609.80	\$0.00	\$0.00	\$2,609.80
9000090527	Gravel, Raoul J, III	\$9,453.13	\$0.00	\$100.00	\$9,553.13
9000090679	Grdinic, Marcel A	\$6,115.93	\$0.00	\$0.00	\$6,115.93
9000091092	Green, Aaron M	\$6,574.08	\$0.00	\$0.00	\$6,574.08
9000091093	Greenberg, Alan D	\$9,649.06	\$0.00	\$350.00	\$9,999.06
105020	Greenberg, Steven J	\$227.01	\$0.00	\$0.00	\$227.01
9000090680	Greenstein, Michael B	\$7,674.35	\$0.00	\$0.00	\$7,674.35
9000091094	Grenolds, Tara L	\$1,230.53	\$0.00	\$0.00	\$1,230.53
9000090681	Grimaldi IV, John	\$4,831.32	\$0.00	\$0.00	\$4,831.32
105021	Gross, Steven G	\$100.43	\$0.00	\$0.00	\$100.43
9000091095	Gruber, Lauren E	\$4,002.78	\$0.00	\$1,500.00	\$5,502.78
9000091096	Gudmundsson, Marianne	\$6,615.52	\$0.00	\$1,000.00	\$7,615.52
9000090932	Guertin, Marianne	\$1,055.15	\$0.00	\$0.00	\$1,055.15
9000090682	Gutierrez, Katherine Elizabeth	\$7,296.37	\$0.00	\$0.00	\$7,296.37
9000090683	Gutierrez, Roberto	\$1,061.06	\$0.00	\$0.00	\$1,061.06
9000091097	Gutierrez, Sergio Jr	\$1,045.05	\$0.00	\$0.00	\$1,045.05
105022	Gyondla, Kyle J	\$615.67	\$0.00	\$0.00	\$615.67
9000091098	Ha, Seong Bong	\$6,361.37	\$0.00	\$0.00	\$6,361.37
9000091099	Haban, Patricia Marie	\$7,685.38	\$0.00	\$0.00	\$7,685.38
9000090684	Hagan, Victoria P	\$483.40	\$0.00	\$0.00	\$483.40
105023	Haggis, George A	\$893.50	\$0.00	\$0.00	\$893.50
9000091422	Haggis, Matthew G	\$2,394.96	\$0.00	\$0.00	\$2,394.96
9000091100	Hague, Amy T	\$4,803.51	\$0.00	\$1,500.00	\$6,303.51
9000091101	Hall, Dawn R	\$8,241.63	\$0.00	\$0.00	\$8,241.63
9000090685	Hall, Susan S	\$955.63	\$0.00	\$0.00	\$955.63
9000090933	Halm, Alison E	\$1,156.01	\$0.00	\$0.00	\$1,156.01
9000090934	Halm, Steven V	\$3,243.31	\$0.00	\$0.00	\$3,243.31
9000090686	Halpern, Bryan	\$5,236.89	\$0.00	\$0.00	\$5,236.89
9000091102	Hammer, Linda S	\$1,134.16	\$0.00	\$0.00	\$1,134.16
9000091103	Han, Paul	\$1,017.58	\$0.00	\$0.00	\$1,017.58
9000091423	Hanhart, Adam S	\$380.69	\$0.00	\$0.00	\$380.69
9000091104	Hanna, Emma W	\$4,853.55	\$0.00	\$0.00	\$4,853.55
9000091105	Hansen, Marshall W	\$1,397.66	\$0.00	\$0.00	\$1,397.66

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000091106	Hanson, Larissa A	\$2,726.09	\$0.00	\$0.00	\$2,726.09
9000090935	Harper, Lisa E	\$6,153.01	\$0.00	\$0.00	\$6,153.01
9000091107	Harrington, Rachel M	\$777.34	\$0.00	\$0.00	\$777.34
9000091108	Harris, Marshall J	\$6,859.60	\$0.00	\$0.00	\$6,859.60
9000091109	Harris, Terry	\$9,843.21	\$0.00	\$0.00	\$9,843.21
9000090687	Hart, Annahi	\$7,350.97	\$0.00	\$0.00	\$7,350.97
9000091110	Hartman, David P	\$6,784.71	\$0.00	\$0.00	\$6,784.71
9000091111	Hasenstein, Kurt W	\$10,686.59	\$0.00	\$0.00	\$10,686.59
9000090688	Haugen, Samantha R	\$5,847.09	\$0.00	\$0.00	\$5,847.09
9000091112	Haugh, Lauren E	\$6,048.94	\$0.00	\$0.00	\$6,048.94
9000091113	Hayner, Jennifer	\$7,317.24	\$0.00	\$250.00	\$7,567.24
9000090528	Heftman, Charles S	\$66.39	\$0.00	\$0.00	\$66.39
9000090936	Heineman, Allison K	\$4,949.03	\$0.00	\$0.00	\$4,949.03
9000090689	Hemesath, Christy	\$1,679.89	\$0.00	\$4,925.00	\$6,604.89
9000091114	Henderson, Thomas J	\$8,411.52	\$0.00	\$0.00	\$8,411.52
9000091115	Henderson, Victoria R	\$984.07	\$0.00	\$100.00	\$1,084.07
9000090690	Henrich, Erica A	\$5,776.33	\$0.00	\$0.00	\$5,776.33
9000091116	Henriot, Jean-Louis G	\$2,221.38	\$0.00	\$0.00	\$2,221.38
9000090691	Herbst, Kari L	\$1,025.03	\$0.00	\$0.00	\$1,025.03
9000091117	Hernandez, Alexander	\$990.29	\$0.00	\$0.00	\$990.29
9000091118	Hessler, Ross F	\$1,457.08	\$0.00	\$0.00	\$1,457.08
9000091119	Hianik, Therese E	\$783.50	\$0.00	\$0.00	\$783.50
9000090692	Hickman, Patrick W	\$2,192.38	\$0.00	\$0.00	\$2,192.38
9000091120	Hicks, Daniel	\$8,003.05	\$0.00	\$0.00	\$8,003.05
9000090693	Higgins, Heather	\$8,245.78	\$0.00	\$0.00	\$8,245.78
9000090694	Hill, Julie Ann	\$7,952.23	\$0.00	\$0.00	\$7,952.23
9000090695	Hilliard, Derek D	\$2,257.30	\$0.00	\$0.00	\$2,257.30
9000091121	Hilvert, Christopher M	\$12,115.02	\$0.00	\$0.00	\$12,115.02
9000090696	Hinkamp, Zachary P	\$912.76	\$0.00	\$0.00	\$912.76
9000091122	Hoefl, Pantra	\$6,080.44	\$0.00	\$0.00	\$6,080.44
9000090697	Hoefl-Runde, Tara	\$6,775.08	\$0.00	\$0.00	\$6,775.08
9000091424	Hoffmann, Susan L	\$74.10	\$0.00	\$0.00	\$74.10
9000090698	Holden, Danielle	\$6,790.41	\$0.00	\$0.00	\$6,790.41
9000090699	Holecek, Marketa	\$10,058.92	\$0.00	\$0.00	\$10,058.92
9000091123	Holmblad, Jonathan A	\$1,214.43	\$0.00	\$0.00	\$1,214.43

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000090700	Holzkopf, Nicholas M	\$1,003.42	\$0.00	\$0.00	\$1,003.42
9000090701	Hoover Jr., James Blaine	\$8,473.67	\$0.00	\$0.00	\$8,473.67
9000091124	Hoover, Katie	\$1,349.38	\$0.00	\$3,550.00	\$4,899.38
9000090937	Hopkins, Robert	\$8,086.56	\$0.00	\$0.00	\$8,086.56
9000090702	Horvath, Emily	\$8,102.37	\$0.00	\$0.00	\$8,102.37
105003	Hoshaw, Matthew James	\$2,365.03	\$0.00	\$0.00	\$2,365.03
9000090703	Houmpavlis, Konstantena	\$3,988.86	\$0.00	\$0.00	\$3,988.86
9000090704	Howard, Joshua	\$2,209.76	\$0.00	\$0.00	\$2,209.76
9000090705	Hoynes, Jerome P	\$7,048.67	\$0.00	\$0.00	\$7,048.67
9000090529	Hubbard, Ashema M	\$5,344.78	\$0.00	\$0.00	\$5,344.78
9000091125	Hudson, Daniel	\$7,360.02	\$0.00	\$0.00	\$7,360.02
9000091126	Huebner, Lynette M	\$934.65	\$0.00	\$0.00	\$934.65
9000090706	Huguelet, Lorena Sue	\$6,522.02	\$0.00	\$0.00	\$6,522.02
9000091127	Hussmann, Benedict	\$7,929.61	\$0.00	\$0.00	\$7,929.61
9000091128	Hwang, Edward	\$1,213.65	\$0.00	\$0.00	\$1,213.65
9000091129	Hyman, Karen L	\$1,878.77	\$0.00	\$0.00	\$1,878.77
9000091130	Ibarra, Angelica	\$1,162.58	\$0.00	\$235.00	\$1,397.58
9000090707	Iida, Steve T	\$1,946.44	\$0.00	\$0.00	\$1,946.44
9000091131	Ijaz, Imran	\$1,324.69	\$0.00	\$0.00	\$1,324.69
9000090708	Ilie, Sarah H	\$5,642.14	\$0.00	\$0.00	\$5,642.14
9000091132	Imbo, Ralph T	\$1,846.10	\$0.00	\$500.00	\$2,346.10
9000091133	Infante, Joseph M	\$3,045.90	\$0.00	\$0.00	\$3,045.90
9000090709	Ingersoll, Mindy B	\$5,515.93	\$0.00	\$0.00	\$5,515.93
9000090710	Ingram, Nana K	\$905.40	\$0.00	\$0.00	\$905.40
9000090530	Iriarte, Rafael B	\$967.34	\$0.00	\$500.00	\$1,467.34
9000090711	Izenstark, Matthew	\$8,646.13	\$0.00	\$0.00	\$8,646.13
9000091425	Jacob, Leslie C	\$1,655.03	\$0.00	\$0.00	\$1,655.03
9000091134	Jacobi, Brendan C	\$1,032.71	\$0.00	\$0.00	\$1,032.71
9000091135	Jacobson, Kristen K	\$7,454.81	\$0.00	\$0.00	\$7,454.81
9000090712	Jaje, Piotr A	\$1,039.52	\$0.00	\$0.00	\$1,039.52
9000091136	Jeffery, William C	\$6,833.35	\$0.00	\$0.00	\$6,833.35
9000090713	Jensen, Elizabeth	\$2,473.26	\$0.00	\$0.00	\$2,473.26
9000091137	Jerva, Mia C	\$1,476.11	\$0.00	\$0.00	\$1,476.11
9000091138	Johlie, Matthew	\$8,371.61	\$0.00	\$0.00	\$8,371.61
105024	Johnson, Jeffrey T	\$220.48	\$0.00	\$0.00	\$220.48

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000091139	Johnson, Lauren E	\$3,583.86	\$0.00	\$0.00	\$3,583.86
9000091426	Johnson, William J	\$514.58	\$0.00	\$0.00	\$514.58
9000090714	Johnston, Traci A	\$3,043.47	\$0.00	\$0.00	\$3,043.47
9000090715	Jordan, Jeanette L	\$8,696.42	\$0.00	\$0.00	\$8,696.42
9000090716	Jordan, Jeff K	\$9,990.04	\$0.00	\$0.00	\$9,990.04
9000090717	Jornd, Justin H	\$542.37	\$0.00	\$0.00	\$542.37
9000090938	Joshi, Pa'al Chaand	\$7,661.92	\$0.00	\$0.00	\$7,661.92
104994	Joyce, Brian	\$1,295.82	\$0.00	\$0.00	\$1,295.82
9000091140	Jozwik, Terrence M	\$88.69	\$0.00	\$0.00	\$88.69
9000090718	Julien, Brian K	\$782.62	\$0.00	\$1,000.00	\$1,782.62
9000091141	Jun, Jen	\$3,418.29	\$0.00	\$0.00	\$3,418.29
9000090719	Jund, Stephanie F	\$3,778.11	\$0.00	\$0.00	\$3,778.11
9000090720	Kallay, Jeff A	\$7,805.31	\$0.00	\$597.30	\$8,402.61
9000091142	Kaltman, Sharon L	\$4,993.85	\$0.00	\$0.00	\$4,993.85
9000090721	Kalupski, Michelle S	\$205.46	\$0.00	\$0.00	\$205.46
9000091143	Kalyuzhnyy, Oleksandr	\$1,269.13	\$0.00	\$0.00	\$1,269.13
105025	Kamajian, Peter	\$65.00	\$0.00	\$0.00	\$65.00
9000091144	Kaminski, Natalie A	\$5,099.90	\$0.00	\$0.00	\$5,099.90
9000091145	Kane, David W	\$3,588.99	\$0.00	\$1,000.00	\$4,588.99
9000091146	Kane, Hillary A	\$6,584.93	\$0.00	\$300.00	\$6,884.93
9000090722	Kang, Hannah Min	\$5,941.74	\$0.00	\$0.00	\$5,941.74
9000091147	Kaplan, Aaron S	\$5,847.26	\$0.00	\$0.00	\$5,847.26
9000090723	Karlovitz, Patricia J	\$818.72	\$0.00	\$0.00	\$818.72
9000091148	Karlovsy, Joseph F	\$5,747.33	\$0.00	\$0.00	\$5,747.33
9000090724	Karp, Karen L	\$1,797.11	\$0.00	\$0.00	\$1,797.11
9000090725	Karzen, Kimberly G	\$1,424.63	\$0.00	\$0.00	\$1,424.63
9000090726	Kats, Anatoliy	\$2,181.27	\$0.00	\$0.00	\$2,181.27
9000091149	Katz, Tara R	\$6,407.69	\$0.00	\$0.00	\$6,407.69
9000090727	Keeler, Todd	\$7,946.87	\$0.00	\$0.00	\$7,946.87
9000091150	Kelliher, Victoria M	\$5,670.06	\$0.00	\$0.00	\$5,670.06
9000091427	Kerr, Kenneth E	\$152.89	\$0.00	\$0.00	\$152.89
9000091151	Kerr, Marianne	\$7,696.32	\$0.00	\$0.00	\$7,696.32
9000091152	Ketchum, Nataylia C	\$654.74	\$0.00	\$0.00	\$654.74
9000091428	Killian, Arpine	\$419.79	\$0.00	\$0.00	\$419.79
9000091153	Kim, Annie I	\$5,146.21	\$0.00	\$0.00	\$5,146.21

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000090728	Kim, Isaac E	\$58.82	\$0.00	\$0.00	\$58.82
9000091154	Kim, Jiyoung	\$990.45	\$0.00	\$0.00	\$990.45
9000091429	Kim, Junhee C	\$69.91	\$0.00	\$0.00	\$69.91
9000090729	Kim, Tiffany S	\$7,116.68	\$0.00	\$0.00	\$7,116.68
105004	Kimura, Teresa	\$2,870.53	\$0.00	\$0.00	\$2,870.53
9000090730	Kinsella, Kathleen M	\$4,769.95	\$0.00	\$0.00	\$4,769.95
9000091155	Kinsella, Ryan L	\$6,517.98	\$0.00	\$0.00	\$6,517.98
9000090731	Kipp, Suzanne M	\$1,433.29	\$0.00	\$0.00	\$1,433.29
9000091156	Kiraly, Kimberly A	\$5,337.71	\$0.00	\$2,850.00	\$8,187.71
9000090732	Kirby, Allison R	\$1,142.81	\$0.00	\$100.00	\$1,242.81
105007	Kirby, Ryan G	\$664.12	\$0.00	\$0.00	\$664.12
9000091157	Kirby, Timothy C	\$1,035.23	\$0.00	\$0.00	\$1,035.23
9000090733	Kirch, Karin E	\$2,129.41	\$0.00	\$0.00	\$2,129.41
9000090734	Kizhakkekuttu, Liza F	\$1,021.56	\$0.00	\$0.00	\$1,021.56
9000091158	Klahn, Catherine C	\$6,999.96	\$0.00	\$0.00	\$6,999.96
9000091159	Klasen, John	\$8,307.27	\$0.00	\$0.00	\$8,307.27
9000091160	Klasen, Julianne S	\$1,427.13	\$0.00	\$0.00	\$1,427.13
9000091161	Klebba, Karen E	\$296.54	\$0.00	\$4,800.00	\$5,096.54
9000091430	Klein, Robert C	\$99.60	\$0.00	\$0.00	\$99.60
9000091162	Klimkowski, Brad M	\$4,207.96	\$0.00	\$0.00	\$4,207.96
9000090735	Klopp, Mark S	\$2,336.80	\$0.00	\$0.00	\$2,336.80
9000090736	Knapp, Scott A	\$5,263.61	\$0.00	\$0.00	\$5,263.61
9000091163	Knight, John R	\$6,399.03	\$0.00	\$0.00	\$6,399.03
9000091164	Knoepfel, Mark J	\$3,524.81	\$0.00	\$0.00	\$3,524.81
9000091431	Knudsen, Polly L	\$479.13	\$0.00	\$0.00	\$479.13
9000091165	Knudson, David A	\$6,312.19	\$0.00	\$0.00	\$6,312.19
9000091166	Koch, Sherry G	\$1,424.12	\$0.00	\$0.00	\$1,424.12
9000091432	Kocian, Frederick M	\$206.97	\$0.00	\$0.00	\$206.97
9000090737	Koeppen, Sherri M	\$8,026.66	\$0.00	\$0.00	\$8,026.66
9000091167	Kohn, Hannah S	\$215.39	\$0.00	\$0.00	\$215.39
9000090738	Kolos, Dariusz	\$2,003.39	\$0.00	\$0.00	\$2,003.39
9000091433	Komaschka, Amanda	\$97.42	\$0.00	\$0.00	\$97.42
9000091168	Koo, Joshua J	\$6,276.96	\$0.00	\$250.00	\$6,526.96
9000091169	Korbar, Jennifer J	\$6,330.29	\$0.00	\$0.00	\$6,330.29
9000091170	Korshukov, Igor N	\$1,397.02	\$0.00	\$0.00	\$1,397.02

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000090739	Kosirog, Mary C	\$7,132.34	\$0.00	\$250.00	\$7,382.34
9000091171	Kotsadam, Ann E	\$6,245.67	\$0.00	\$0.00	\$6,245.67
9000090531	Kozeluh, Cynthia J	\$1,921.56	\$0.00	\$600.00	\$2,521.56
9000090740	Krickl, John J	\$6,579.83	\$0.00	\$0.00	\$6,579.83
9000090741	Kruse, Lynda M	\$939.29	\$0.00	\$0.00	\$939.29
9000091172	Kucharski, Thomas E	\$8,425.65	\$0.00	\$0.00	\$8,425.65
9000091173	Kuchta, Frank A	\$1,011.55	\$0.00	\$0.00	\$1,011.55
9000090742	Kudert, Grant M	\$3,550.06	\$0.00	\$2,500.00	\$6,050.06
9000090743	Kuhlman, Kent	\$1,027.58	\$0.00	\$0.00	\$1,027.58
9000090532	Kujawinski, Phillip	\$1,960.02	\$0.00	\$0.00	\$1,960.02
105026	Kurtis, David M	\$3,087.64	\$0.00	\$0.00	\$3,087.64
9000090744	Kurz, Tyler B	\$738.38	\$0.00	\$0.00	\$738.38
9000090533	Kus, Alice T	\$1,251.84	\$0.00	\$0.00	\$1,251.84
9000091175	Kusek, Jill M	\$49.80	\$0.00	\$0.00	\$49.80
105027	Kusio, Olivia M	\$61.19	\$0.00	\$0.00	\$61.19
9000091434	La Plante, Mary E	\$518.72	\$0.00	\$0.00	\$518.72
9000090745	Laker, Kerry Ann	\$4,396.30	\$0.00	\$0.00	\$4,396.30
9000090746	LaMie, Brad J	\$1,016.23	\$0.00	\$0.00	\$1,016.23
9000091435	Lampert, Marla	\$217.34	\$0.00	\$0.00	\$217.34
9000091436	Lane, Laura M	\$157.31	\$0.00	\$0.00	\$157.31
105028	Lange, William A	\$2,042.95	\$0.00	\$0.00	\$2,042.95
9000091176	Lara, Raymond G	\$4,585.62	\$0.00	\$0.00	\$4,585.62
9000091177	Larsen, Kimberly H	\$8,762.62	\$0.00	\$0.00	\$8,762.62
9000090747	Larson, Kristen M	\$207.39	\$0.00	\$0.00	\$207.39
9000090748	Laudadio, Jennifer A	\$7,469.86	\$0.00	\$0.00	\$7,469.86
9000090749	Layfield, Christopher T	\$1,092.75	\$0.00	\$0.00	\$1,092.75
9000090750	Lazzaro, Amanda E	\$5,942.15	\$0.00	\$0.00	\$5,942.15
9000090939	Lazzaro, Tricia M	\$6,703.05	\$0.00	\$0.00	\$6,703.05
9000090751	LeBlanc, Katrina L	\$6,000.66	\$0.00	\$0.00	\$6,000.66
9000090752	LeBlanc, Robert	\$6,189.46	\$0.00	\$0.00	\$6,189.46
9000091178	LeDuc, Michael J	\$5,508.51	\$0.00	\$0.00	\$5,508.51
9000090753	Lee, Pearl	\$1,752.01	\$0.00	\$4,400.00	\$6,152.01
9000090754	Lee, Sarah H	\$1,099.85	\$0.00	\$0.00	\$1,099.85
9000091179	Leipert, Daniel J	\$5,045.55	\$0.00	\$0.00	\$5,045.55
9000090755	Lempa, Colleen N	\$831.75	\$0.00	\$1,000.00	\$1,831.75

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000091180	Leon, Sylvia	\$596.31	\$0.00	\$0.00	\$596.31
9000091181	Lesch, Anne C	\$7,457.57	\$0.00	\$0.00	\$7,457.57
105029	Levy, Adam B	\$82.82	\$0.00	\$0.00	\$82.82
9000091182	Lewis, Bryson James	\$790.24	\$0.00	\$0.00	\$790.24
9000090756	Lewis, Mark B	\$8,040.02	\$0.00	\$600.00	\$8,640.02
9000091183	Lialios, Nickolas G	\$571.99	\$0.00	\$0.00	\$571.99
9000091402	Lieberman, Betsy	\$116.19	\$0.00	\$0.00	\$116.19
9000091184	Lieberman, David	\$9,345.51	\$0.00	\$0.00	\$9,345.51
9000091185	Locascio, Nicholas J	\$1,107.44	\$0.00	\$0.00	\$1,107.44
9000090757	Loch, Craig T	\$7,791.76	\$0.00	\$0.00	\$7,791.76
9000091186	Logan, Jeannie L	\$8,295.23	\$0.00	\$0.00	\$8,295.23
9000090758	Lopez, Rafael R	\$779.20	\$0.00	\$500.00	\$1,279.20
104995	Lopez, Samuel T	\$257.20	\$0.00	\$0.00	\$257.20
9000090759	Lopez-Ramirez, Arturo	\$1,351.62	\$0.00	\$0.00	\$1,351.62
9000090760	Lopez-Ramirez, Raul	\$1,659.48	\$0.00	\$0.00	\$1,659.48
9000091187	Lowery, Donald W	\$1,212.04	\$0.00	\$0.00	\$1,212.04
9000091188	Lowery, Kelly	\$5,292.29	\$0.00	\$0.00	\$5,292.29
9000091189	Lucchetti, Matthew S	\$1,058.09	\$0.00	\$0.00	\$1,058.09
9000090761	Ludolph, Amy E	\$6,263.97	\$0.00	\$0.00	\$6,263.97
9000090534	Lukas, Rhonda D	\$1,521.84	\$0.00	\$0.00	\$1,521.84
9000090762	Luke, Gregory A	\$2,859.22	\$0.00	\$0.00	\$2,859.22
9000091190	Lupfer, Elizabeth	\$6,683.33	\$0.00	\$0.00	\$6,683.33
9000090763	Lutz, Mary Kay	\$1,153.43	\$0.00	\$0.00	\$1,153.43
9000091191	Lynch, Susan L	\$868.60	\$0.00	\$0.00	\$868.60
9000091192	Lyon, William J	\$5,602.78	\$0.00	\$0.00	\$5,602.78
9000091193	MacDonald, Keith	\$8,293.61	\$0.00	\$0.00	\$8,293.61
9000091194	Macfadden, Michael J	\$5,388.00	\$0.00	\$0.00	\$5,388.00
9000091195	Mackie, Rosanne	\$2,114.07	\$0.00	\$0.00	\$2,114.07
9000090764	Maher, Joy M	\$8,432.65	\$0.00	\$0.00	\$8,432.65
9000090765	Majoros, Sachiko	\$8,428.45	\$0.00	\$0.00	\$8,428.45
9000091196	Makita-Discekici, Yasuko	\$6,184.60	\$0.00	\$1,700.00	\$7,884.60
9000091437	Mallek, Marilyn R	\$426.67	\$0.00	\$0.00	\$426.67
9000090940	Maltese, Rose	\$2,421.07	\$0.00	\$100.00	\$2,521.07
9000090766	Mancilla Garcia, Pedro	\$1,345.46	\$0.00	\$0.00	\$1,345.46
9000091197	Mandarino, Despina	\$2,449.70	\$0.00	\$3,950.00	\$6,399.70

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000090535	Manly, Ryan M	\$1,959.45	\$0.00	\$1,337.50	\$3,296.95
9000090536	Manly, Stephanie L	\$1,487.51	\$0.00	\$900.00	\$2,387.51
9000090767	Marabella, Kathleen	\$7,669.80	\$0.00	\$0.00	\$7,669.80
9000091198	Maranto, Mark C	\$10,271.22	\$0.00	\$0.00	\$10,271.22
9000091438	Marshall, Constance M	\$393.12	\$0.00	\$0.00	\$393.12
105008	Martel, Alexandra	\$297.47	\$0.00	\$0.00	\$297.47
9000091199	Marushka, Lydia D	\$1,547.08	\$0.00	\$0.00	\$1,547.08
9000091200	Marx, Cary A	\$379.58	\$0.00	\$0.00	\$379.58
105030	Marzillo, Barbara C	\$1,036.00	\$0.00	\$0.00	\$1,036.00
9000090768	Maskin, Debra R	\$1,796.24	\$0.00	\$0.00	\$1,796.24
9000091201	Maskin, Leah S	\$3,923.08	\$0.00	\$0.00	\$3,923.08
9000090769	Math, Jenette P	\$931.45	\$0.00	\$0.00	\$931.45
9000090770	Matsunaga, Bridget M	\$6,947.94	\$0.00	\$0.00	\$6,947.94
9000091202	Matthews, Scott W	\$6,224.51	\$0.00	\$700.00	\$6,924.51
9000090771	Matthiesen, Jessica K	\$4,380.74	\$0.00	\$0.00	\$4,380.74
104996	Mattson, Jaclyn R	\$157.29	\$0.00	\$0.00	\$157.29
9000090772	Mau, Jennifer Marie	\$6,199.46	\$0.00	\$0.00	\$6,199.46
9000090941	Mayer, Diana B	\$674.77	\$0.00	\$0.00	\$674.77
9000091203	McBride, Erin D	\$4,192.33	\$0.00	\$0.00	\$4,192.33
9000091204	McBride, Molly M	\$7,816.53	\$0.00	\$0.00	\$7,816.53
9000090773	McCaffrey, Kevin M	\$1,732.79	\$0.00	\$0.00	\$1,732.79
104997	McCormack, Emily E	\$1,441.16	\$0.00	\$0.00	\$1,441.16
105031	McCue, Devin A	\$2,495.85	\$0.00	\$0.00	\$2,495.85
9000090942	McDermott, Julie T	\$5,733.04	\$0.00	\$0.00	\$5,733.04
105032	McDonald, Andre L	\$92.78	\$0.00	\$0.00	\$92.78
9000091205	McDonald, Kelli A	\$5,933.23	\$0.00	\$0.00	\$5,933.23
9000090774	McDonaugh, Brian	\$7,763.68	\$0.00	\$0.00	\$7,763.68
104998	McDonaugh, Jack M	\$34.70	\$0.00	\$0.00	\$34.70
9000090775	McDonaugh, Maureen C	\$7,457.00	\$0.00	\$0.00	\$7,457.00
9000091206	McGuinness, Elisabeth D	\$4,208.88	\$0.00	\$0.00	\$4,208.88
9000091207	McGuire, Jaclin S	\$4,916.34	\$0.00	\$0.00	\$4,916.34
9000090776	McInerney, Rhoda	\$6,569.54	\$0.00	\$0.00	\$6,569.54
9000091208	McInerney, William O	\$1,502.67	\$0.00	\$0.00	\$1,502.67
9000091209	McKenzie, Alexandra L	\$4,191.44	\$0.00	\$0.00	\$4,191.44
9000091439	McKenzie, William Hugh	\$99.60	\$0.00	\$0.00	\$99.60

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000091440	McLain, Kathleen R	\$683.96	\$0.00	\$0.00	\$683.96
9000090777	McLaughlin, Kathleen A	\$1,228.87	\$0.00	\$0.00	\$1,228.87
9000091210	McManamon, Rosanna	\$4,613.65	\$0.00	\$1,400.00	\$6,013.65
9000090778	Mechales, Stacey A	\$1,571.57	\$0.00	\$0.00	\$1,571.57
9000091211	Meek, Jennifer K	\$5,206.46	\$0.00	\$0.00	\$5,206.46
9000091441	Meinke, Andrea	\$99.60	\$0.00	\$0.00	\$99.60
9000091212	Meister, Amy Leigh	\$1,221.70	\$0.00	\$500.00	\$1,721.70
9000091213	Melek, Christina	\$1,087.50	\$0.00	\$0.00	\$1,087.50
9000091214	Melgoza, Agustin T	\$1,121.17	\$0.00	\$0.00	\$1,121.17
9000091215	Melgoza, Luis	\$994.44	\$0.00	\$0.00	\$994.44
9000091216	Mette, Delbert A	\$1,427.32	\$0.00	\$0.00	\$1,427.32
9000090537	Meyer, Eric R	\$2,034.95	\$0.00	\$0.00	\$2,034.95
9000091217	Meyer, John P	\$5,977.51	\$0.00	\$2,500.00	\$8,477.51
9000091218	Meyer, Kristin D	\$5,005.12	\$0.00	\$0.00	\$5,005.12
9000091219	Meyer, Sonja K	\$8,827.06	\$0.00	\$0.00	\$8,827.06
9000090779	Meyers-Levy, Dustin	\$267.83	\$0.00	\$0.00	\$267.83
9000090943	Michael, Amy K	\$510.36	\$0.00	\$0.00	\$510.36
9000091220	Middleton, Amanda S	\$4,307.18	\$0.00	\$0.00	\$4,307.18
9000091221	Middleton, Courtney C	\$4,032.96	\$0.00	\$500.00	\$4,532.96
9000091222	Mietus, Thomas C	\$7,336.37	\$0.00	\$0.00	\$7,336.37
9000091223	Mikos, Gabrielle L	\$4,744.09	\$0.00	\$0.00	\$4,744.09
9000090780	Milkowski, Robert B	\$7,114.72	\$0.00	\$0.00	\$7,114.72
9000090781	Miller, Matthew	\$6,923.92	\$0.00	\$0.00	\$6,923.92
9000090782	Millman, Dana A	\$1,629.28	\$0.00	\$0.00	\$1,629.28
9000090783	Mills, Monica S	\$4,584.08	\$0.00	\$0.00	\$4,584.08
9000091224	Minogue, Thea J	\$6,805.05	\$0.00	\$0.00	\$6,805.05
9000091225	Mistak, Aneta M	\$2,363.90	\$0.00	\$0.00	\$2,363.90
9000090784	Mitchem, Kathleen J	\$9,288.13	\$0.00	\$650.00	\$9,938.13
9000090785	Mocarski, Jerry I	\$1,082.59	\$0.00	\$0.00	\$1,082.59
9000090786	Monaghan, Joel A	\$3,177.85	\$0.00	\$0.00	\$3,177.85
9000091226	Monahan, Tim	\$7,994.15	\$0.00	\$0.00	\$7,994.15
9000091227	Moon, Mina	\$8,103.63	\$0.00	\$0.00	\$8,103.63
9000090787	Moran, Ryan C	\$1,703.72	\$0.00	\$0.00	\$1,703.72
9000091228	Moreano, Nicholas D	\$1,009.32	\$0.00	\$0.00	\$1,009.32
9000090788	Morgan, Christopher	\$8,084.33	\$0.00	\$0.00	\$8,084.33

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000091229	Morley, Nicholas J	\$3,937.29	\$0.00	\$0.00	\$3,937.29
9000090789	Morrel, Josh	\$5,637.15	\$0.00	\$0.00	\$5,637.15
9000091230	Morris, Bonita M	\$1,481.45	\$0.00	\$0.00	\$1,481.45
105033	Morrison, Judy E	\$694.49	\$0.00	\$0.00	\$694.49
9000091231	Morse, Sandra L	\$698.78	\$0.00	\$0.00	\$698.78
9000091232	Moskaites, Brighid O	\$4,409.01	\$0.00	\$0.00	\$4,409.01
9000091233	Moulakelis, Patricia A	\$7,230.24	\$0.00	\$0.00	\$7,230.24
9000091234	Muir, Cameron D	\$10,749.28	\$0.00	\$150.00	\$10,899.28
9000091235	Mulligan, Sandra	\$4,999.63	\$0.00	\$0.00	\$4,999.63
9000091236	Mulloy, Joseph M	\$1,462.57	\$0.00	\$0.00	\$1,462.57
9000091237	Murdough, Charles P	\$1,714.72	\$0.00	\$200.00	\$1,914.72
9000091238	Murdy, Brian J	\$2,418.93	\$0.00	\$0.00	\$2,418.93
9000091239	Musa, Lena N	\$1,126.71	\$0.00	\$208.79	\$1,335.50
9000090790	Musolf, Bryan J	\$6,929.56	\$0.00	\$0.00	\$6,929.56
9000091240	Myers, Travis C	\$7,884.78	\$0.00	\$0.00	\$7,884.78
9000090791	Nabolotny, Rachel W	\$4,763.25	\$0.00	\$0.00	\$4,763.25
9000091241	Najera, Maria	\$1,511.26	\$0.00	\$0.00	\$1,511.26
9000090792	Nardini, Andy	\$1,589.05	\$0.00	\$0.00	\$1,589.05
9000091242	Navarro, Julia E	\$1,503.04	\$0.00	\$0.00	\$1,503.04
9000091243	Nelson, Angela G	\$978.59	\$0.00	\$266.61	\$1,245.20
9000090793	Nelson, Jill K	\$1,241.30	\$0.00	\$0.00	\$1,241.30
9000091244	Nemecek, Scott T	\$4,835.87	\$0.00	\$0.00	\$4,835.87
9000091245	Nestos, Elizabeth V	\$998.86	\$0.00	\$0.00	\$998.86
9000091246	Neu, Lisa G	\$6,937.52	\$0.00	\$0.00	\$6,937.52
9000090794	Neubauer, Amelia L	\$873.70	\$0.00	\$480.00	\$1,353.70
105034	Nevin, Gerald P	\$332.81	\$0.00	\$0.00	\$332.81
9000091247	Nevin, Rosa M	\$1,260.93	\$0.00	\$0.00	\$1,260.93
9000090795	Newburger, Kerri K	\$6,924.79	\$0.00	\$0.00	\$6,924.79
9000090796	Nichols, Kelsey C	\$5,480.79	\$0.00	\$0.00	\$5,480.79
9000090797	Niemiec, Craig	\$6,658.66	\$0.00	\$0.00	\$6,658.66
9000090798	Nisi, Michael J	\$9,496.39	\$0.00	\$0.00	\$9,496.39
9000091442	Nolan, JoAnn S	\$861.06	\$0.00	\$0.00	\$861.06
9000091443	Nolan, Morgan S	\$387.35	\$0.00	\$0.00	\$387.35
9000091248	Norwood, Amy L	\$4,876.10	\$0.00	\$0.00	\$4,876.10
9000091444	Novotny, Jonathan R	\$2,400.94	\$0.00	\$0.00	\$2,400.94

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000090799	Nowak, Jillian Lee	\$6,040.87	\$0.00	\$0.00	\$6,040.87
9000090800	Obillo, Michelle A	\$483.40	\$0.00	\$0.00	\$483.40
9000091249	O'Brien, Kathleen M	\$1,046.16	\$0.00	\$0.00	\$1,046.16
9000090512	O'Bryan, Thomas R	\$230.73	\$0.00	\$0.00	\$230.73
9000090538	O'Connell, Tarah A	\$1,149.32	\$0.00	\$0.00	\$1,149.32
9000090801	O'Connell, Theresa A	\$768.27	\$0.00	\$0.00	\$768.27
9000090802	O'Connell, Thomas G	\$2,650.90	\$0.00	\$0.00	\$2,650.90
9000090803	Odiotti, Virna M	\$1,876.46	\$0.00	\$0.00	\$1,876.46
9000090804	O'Donnell, Ryan R	\$387.35	\$0.00	\$0.00	\$387.35
9000091250	O'Dwyer, Catherine C	\$5,190.66	\$0.00	\$0.00	\$5,190.66
9000091251	Ogbuli, Anthony N	\$265.35	\$0.00	\$0.00	\$265.35
105035	O'Keefe, Emmett J	\$195.63	\$0.00	\$0.00	\$195.63
9000091252	O'Malley, John P	\$4,946.14	\$0.00	\$0.00	\$4,946.14
9000090805	O'Rourke, Mark L	\$7,364.03	\$0.00	\$0.00	\$7,364.03
9000090944	Ossey, James L	\$2,087.46	\$0.00	\$0.00	\$2,087.46
9000091253	Ossey, Troy N	\$61.48	\$0.00	\$1,033.95	\$1,095.43
9000091254	Osterbur, Lucas W	\$3,677.84	\$0.00	\$0.00	\$3,677.84
9000090539	Ostrovskaya, Alla	\$2,702.51	\$0.00	\$0.00	\$2,702.51
9000091445	Oswald, Carolyn J	\$253.03	\$0.00	\$0.00	\$253.03
9000091255	Oswald, Daniel F	\$8,161.19	\$0.00	\$0.00	\$8,161.19
9000091256	Otoole, Jack	\$2,495.85	\$0.00	\$0.00	\$2,495.85
9000091257	O'Toole, Kelly M	\$4,085.75	\$0.00	\$0.00	\$4,085.75
9000091258	Oziminski, Kelley D	\$4,366.47	\$0.00	\$0.00	\$4,366.47
9000091446	Padron-Glass, Nicole	\$331.24	\$0.00	\$0.00	\$331.24
9000091259	Paek, Jeffrey I	\$7,190.42	\$0.00	\$0.00	\$7,190.42
9000091260	Pak, Christina	\$8,813.39	\$0.00	\$0.00	\$8,813.39
9000090806	Palmer, Ana Paloma	\$5,513.34	\$0.00	\$0.00	\$5,513.34
9000090540	Palmer, Victoria J	\$1,118.72	\$0.00	\$0.00	\$1,118.72
9000090807	Panzer, Jodie A	\$1,543.81	\$0.00	\$0.00	\$1,543.81
9000091261	Paplinski, Katherine	\$5,086.44	\$0.00	\$0.00	\$5,086.44
9000091262	Parenti, Dayna E	\$5,509.06	\$0.00	\$0.00	\$5,509.06
9000091263	Pasqualin, Jordan L	\$3,886.83	\$0.00	\$0.00	\$3,886.83
9000090808	Patrick, Charles M	\$1,463.09	\$0.00	\$0.00	\$1,463.09
9000091264	Pauletto, Adriana M	\$1,138.00	\$0.00	\$0.00	\$1,138.00
9000091265	Pavic, Lisa N	\$5,015.64	\$0.00	\$0.00	\$5,015.64

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000090945	Pazol, Naomi S	\$781.64	\$0.00	\$0.00	\$781.64
9000090809	Peacock, Jody R	\$1,215.95	\$0.00	\$0.00	\$1,215.95
9000090541	Pearson, Jennifer M	\$10,316.85	\$0.00	\$0.00	\$10,316.85
9000090946	Pearson, Melissa A	\$3,344.56	\$0.00	\$0.00	\$3,344.56
9000091266	Pedersen, Erika L	\$6,510.73	\$0.00	\$0.00	\$6,510.73
9000090810	Pehlke, Robin E	\$2,240.02	\$0.00	\$0.00	\$2,240.02
9000091267	Pereira-Godoy, Ana F	\$1,113.29	\$0.00	\$250.00	\$1,363.29
9000090811	Perez, Rodolfo	\$957.47	\$0.00	\$0.00	\$957.47
105036	Perica, Joseph J	\$342.85	\$0.00	\$0.00	\$342.85
9000091268	Perveen, Farzana	\$1,277.88	\$0.00	\$0.00	\$1,277.88
9000090812	Peterson, Susan J	\$1,288.28	\$0.00	\$0.00	\$1,288.28
9000090813	Petkova, Donka N	\$986.74	\$0.00	\$0.00	\$986.74
9000091269	Petrey, Brianne E	\$4,202.21	\$0.00	\$0.00	\$4,202.21
9000090814	Petrini-Poli, Marie J	\$7,347.42	\$0.00	\$0.00	\$7,347.42
9000090815	Petty, Kim	\$8,885.74	\$0.00	\$1,305.00	\$10,190.74
9000091270	Pfister, Melissa A	\$5,582.81	\$0.00	\$0.00	\$5,582.81
9000090816	Phillips, Penn E	\$7,647.25	\$0.00	\$0.00	\$7,647.25
104999	Pick, Zachary R	\$36.63	\$0.00	\$0.00	\$36.63
9000090817	Pieper, Robert	\$9,538.14	\$0.00	\$600.00	\$10,138.14
9000090818	Pipkin, Stephen R	\$1,763.91	\$0.00	\$0.00	\$1,763.91
9000091447	Pittman, Kim M	\$369.88	\$0.00	\$0.00	\$369.88
9000091448	Polak, Linda M	\$555.78	\$0.00	\$0.00	\$555.78
9000091271	Pollack, Rebecca S	\$7,572.82	\$0.00	\$0.00	\$7,572.82
9000090819	Pouplikollas, Alex	\$1,689.58	\$0.00	\$0.00	\$1,689.58
9000091449	Powers, Kimberly V	\$2,333.29	\$0.00	\$0.00	\$2,333.29
9000090820	Presser, Debra F	\$1,149.78	\$0.00	\$0.00	\$1,149.78
9000091450	Price, Donna L	\$307.83	\$0.00	\$0.00	\$307.83
9000091272	Pripon, Maria C	\$1,351.26	\$0.00	\$0.00	\$1,351.26
9000091273	Pritzker, Jessica O	\$6,018.92	\$0.00	\$0.00	\$6,018.92
9000091274	Prockovic, Katrina S	\$2,549.90	\$0.00	\$0.00	\$2,549.90
9000090821	Przekota, John L	\$2,972.97	\$0.00	\$0.00	\$2,972.97
9000090513	Przekota, Kristie A	\$294.42	\$0.00	\$0.00	\$294.42
9000090542	Ptak, Kimberly Lundin	\$7,409.16	\$0.00	\$0.00	\$7,409.16
9000091275	Puppala, Aparna V	\$4,515.27	\$0.00	\$0.00	\$4,515.27
9000090822	Purdy, Matthew L	\$7,951.78	\$0.00	\$0.00	\$7,951.78

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000090947	Rabinak, Mary Harrington	\$7,792.74	\$0.00	\$0.00	\$7,792.74
9000090823	Race, William	\$6,136.80	\$0.00	\$500.00	\$6,636.80
9000090824	Radford, Carie Lynn	\$6,218.52	\$0.00	\$0.00	\$6,218.52
9000090543	Raflores, Alice K	\$3,294.82	\$0.00	\$2,200.00	\$5,494.82
9000091276	Ralston, Phillip R	\$6,875.25	\$0.00	\$0.00	\$6,875.25
9000091451	Raphaelson, Penni M	\$1,867.48	\$0.00	\$0.00	\$1,867.48
9000090825	Rasavong, Charmaine M	\$1,331.65	\$0.00	\$0.00	\$1,331.65
9000090826	Rast, Michael R	\$5,688.74	\$0.00	\$0.00	\$5,688.74
9000090827	Rathunde, Leslie K	\$5,368.09	\$0.00	\$0.00	\$5,368.09
105005	Rawitz, Lauren D	\$291.67	\$0.00	\$0.00	\$291.67
9000091277	Redfern, Rene	\$1,188.78	\$0.00	\$0.00	\$1,188.78
9000090828	Reed, Martha M	\$7,495.97	\$0.00	\$500.00	\$7,995.97
9000090544	Regal, Linda C	\$1,490.80	\$0.00	\$0.00	\$1,490.80
9000091278	Reichert, Caitlin M	\$3,914.18	\$0.00	\$900.00	\$4,814.18
9000091279	Reilly, Anthony J	\$1,995.83	\$0.00	\$0.00	\$1,995.83
9000090829	Reimer, Kelly P	\$4,206.99	\$0.00	\$0.00	\$4,206.99
9000090830	Remeniuk, Adrian T	\$1,125.39	\$0.00	\$0.00	\$1,125.39
9000090545	Reyes, Joel Angel	\$2,309.80	\$0.00	\$0.00	\$2,309.80
9000091280	Reyes, Veronica	\$4,006.22	\$0.00	\$2,700.00	\$6,706.22
9000091281	Rhoades, Daniel Terence	\$7,041.74	\$0.00	\$0.00	\$7,041.74
9000090546	Riggle, Michael	\$13,745.84	\$0.00	\$1,500.00	\$15,245.84
9000090831	Rivera, Jorge R	\$1,450.38	\$0.00	\$0.00	\$1,450.38
9000090832	Roby, Jessica Werner	\$8,711.42	\$0.00	\$0.00	\$8,711.42
9000090833	Rockrohr, Mary E	\$8,962.70	\$0.00	\$0.00	\$8,962.70
9000091282	Rockrohr, Steven D	\$9,357.67	\$0.00	\$0.00	\$9,357.67
9000090834	Rodriguez, Jillian L H	\$4,749.49	\$0.00	\$0.00	\$4,749.49
105006	Rodriguez, Jonathan	\$720.55	\$0.00	\$0.00	\$720.55
9000090835	Rodriguez-Lopez, Juan B	\$1,341.42	\$0.00	\$0.00	\$1,341.42
9000090836	Roer, Colleen M	\$1,021.69	\$0.00	\$0.00	\$1,021.69
9000090837	Roer, Susan M	\$1,421.28	\$0.00	\$0.00	\$1,421.28
9000091283	Rogers, David	\$5,343.84	\$0.00	\$0.00	\$5,343.84
9000090838	Rogers, Rebecca Silverman	\$5,594.40	\$0.00	\$0.00	\$5,594.40
9000091284	Rogers, Socorro	\$6,824.79	\$0.00	\$2,000.00	\$8,824.79
9000090839	Roman, Joel	\$896.67	\$0.00	\$0.00	\$896.67
9000091452	Romanek, Howard J	\$957.23	\$0.00	\$0.00	\$957.23

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000090840	Romito, Anthony R	\$4,215.37	\$0.00	\$0.00	\$4,215.37
9000090841	Rose, Christina M	\$4,501.18	\$0.00	\$0.00	\$4,501.18
9000091285	Rosen, Carrie M	\$6,211.68	\$0.00	\$0.00	\$6,211.68
105037	Rosenbaum, Thomas	\$2,806.67	\$0.00	\$0.00	\$2,806.67
9000090842	Rosin, Shelby A	\$3,548.25	\$0.00	\$0.00	\$3,548.25
9000091286	Rosinski, Robert E	\$8,802.37	\$0.00	\$0.00	\$8,802.37
9000091287	Ross, Susan G	\$555.71	\$0.00	\$0.00	\$555.71
9000091288	Rothenbaum, Nathan A	\$131.00	\$0.00	\$0.00	\$131.00
9000091289	Rothrauff, Rachael	\$6,358.44	\$0.00	\$0.00	\$6,358.44
9000090843	Rubin, Todd M	\$6,493.26	\$0.00	\$0.00	\$6,493.26
9000091290	Rucks, Thomas A	\$1,151.86	\$0.00	\$0.00	\$1,151.86
9000091291	Ruder, Brian M	\$1,378.82	\$0.00	\$0.00	\$1,378.82
9000090844	Ruesch, Laura A	\$1,352.49	\$0.00	\$0.00	\$1,352.49
9000090845	Ruppert, Barry C	\$11,066.81	\$0.00	\$900.00	\$11,966.81
9000090846	Ryan, Terri S	\$1,614.38	\$0.00	\$0.00	\$1,614.38
9000091292	Rylander, Jeffrey W	\$8,698.42	\$0.00	\$0.00	\$8,698.42
9000090847	Rymer, Kristine E	\$1,182.52	\$0.00	\$0.00	\$1,182.52
9000091293	Sachs, Karly R	\$3,781.93	\$0.00	\$0.00	\$3,781.93
9000091294	Salazar, Veronica	\$5,460.29	\$0.00	\$0.00	\$5,460.29
9000090848	Salk, Julie R	\$185.26	\$0.00	\$0.00	\$185.26
9000091295	Sands, Dale N	\$1,207.91	\$0.00	\$0.00	\$1,207.91
9000091296	Santoro, Julie R	\$448.65	\$0.00	\$0.00	\$448.65
9000091453	Santucci, Tony J	\$458.56	\$0.00	\$0.00	\$458.56
9000091297	Sarmiento, Edita A	\$927.78	\$0.00	\$0.00	\$927.78
9000091298	Sasak, Zenon T	\$1,553.36	\$0.00	\$0.00	\$1,553.36
9000090849	Savino, Dominic A	\$10,619.11	\$0.00	\$0.00	\$10,619.11
9000091299	Sawicki, Donna	\$1,657.61	\$0.00	\$0.00	\$1,657.61
9000091300	Schaefer, Julia C	\$6,410.92	\$0.00	\$0.00	\$6,410.92
9000091301	Schafer, Joel C	\$4,145.63	\$0.00	\$0.00	\$4,145.63
9000091302	Scheinkopf, Jeffrey S	\$7,596.06	\$0.00	\$400.00	\$7,996.06
9000091454	Scheinkopf, Michelle	\$227.01	\$0.00	\$0.00	\$227.01
9000090850	Scherr, Nicole L	\$3,949.68	\$0.00	\$0.00	\$3,949.68
9000091455	Schlichting, Patricia M	\$201.25	\$0.00	\$0.00	\$201.25
9000091303	Schmalzer, Brian T	\$4,628.68	\$0.00	\$0.00	\$4,628.68
9000091304	Schmidgall, Neil E	\$9,384.28	\$0.00	\$0.00	\$9,384.28

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000091305	Schmidt, Kathryn R	\$215.39	\$0.00	\$0.00	\$215.39
9000090851	Schneider, Kristin Emily	\$4,954.32	\$0.00	\$0.00	\$4,954.32
9000090852	Schneider, Linda D	\$1,141.10	\$0.00	\$0.00	\$1,141.10
9000090853	Schoenberger, Kristen S	\$5,160.04	\$0.00	\$0.00	\$5,160.04
9000091306	Schoenwetter, David C	\$7,024.15	\$0.00	\$0.00	\$7,024.15
9000091307	Scholten, Katherine L	\$6,637.91	\$0.00	\$0.00	\$6,637.91
9000090854	Scholz, Amanda	\$4,765.24	\$0.00	\$100.00	\$4,865.24
9000090547	Schramm, Nicole M	\$2,308.01	\$0.00	\$500.00	\$2,808.01
9000090855	Schroeder, Michael J	\$6,086.86	\$0.00	\$0.00	\$6,086.86
9000091308	Schullo, Sejal	\$6,929.64	\$0.00	\$0.00	\$6,929.64
105038	Schultz, Ingrid M	\$13.93	\$0.00	\$0.00	\$13.93
9000090856	Schultz, Jennifer	\$5,821.92	\$0.00	\$0.00	\$5,821.92
105039	Scott, Daniel R	\$1,657.95	\$0.00	\$0.00	\$1,657.95
9000090857	Scott, Mardi	\$7,841.23	\$0.00	\$0.00	\$7,841.23
9000090858	Seaborg, Christina Lee	\$7,945.16	\$0.00	\$0.00	\$7,945.16
105000	Seiden, Henry L	\$33.44	\$0.00	\$0.00	\$33.44
9000090859	Serdar, Zachary S	\$1,318.36	\$0.00	\$0.00	\$1,318.36
9000091309	Serikaku, Jill N	\$4,592.48	\$0.00	\$0.00	\$4,592.48
9000091310	Serling, Jill M	\$4,186.42	\$0.00	\$0.00	\$4,186.42
9000090860	Shamrock, Emily E	\$1,988.67	\$0.00	\$3,300.00	\$5,288.67
9000091311	Shaner, Christi Ann	\$6,556.64	\$0.00	\$1,350.00	\$7,906.64
9000091312	Shaoul, Brian H	\$1,600.83	\$0.00	\$0.00	\$1,600.83
9000091313	Sheehan, Sharon K	\$8,463.22	\$0.00	\$0.00	\$8,463.22
9000091314	Shellard, Julie A	\$5,792.94	\$0.00	\$0.00	\$5,792.94
9000091315	Shellard, Robert	\$6,127.54	\$0.00	\$0.00	\$6,127.54
9000090861	Shelley, Julia L	\$431.63	\$0.00	\$0.00	\$431.63
9000090862	Sheperd, Robin	\$3,839.17	\$0.00	\$0.00	\$3,839.17
9000091316	Shifrin, Gregory	\$1,745.30	\$0.00	\$0.00	\$1,745.30
9000091317	Shipp, Megan C	\$1,476.20	\$0.00	\$400.00	\$1,876.20
9000091456	Shore, Suzanne H	\$470.52	\$0.00	\$0.00	\$470.52
9000090863	Sides, Carey	\$7,315.65	\$0.00	\$0.00	\$7,315.65
9000091318	Silca, Stephen A	\$6,701.82	\$0.00	\$0.00	\$6,701.82
9000090548	Simmers, Kurt	\$3,608.07	\$0.00	\$300.00	\$3,908.07
9000091319	Simon, Cheryl	\$6,065.11	\$0.00	\$0.00	\$6,065.11
9000091320	Sinde, Michael R	\$7,599.83	\$0.00	\$0.00	\$7,599.83

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000091321	Sisler, Jesse M	\$1,099.84	\$0.00	\$0.00	\$1,099.84
9000090864	Sit, Janice Y	\$5,450.42	\$0.00	\$0.00	\$5,450.42
9000091322	Skalany, Michal W	\$1,236.64	\$0.00	\$0.00	\$1,236.64
9000091457	Skale, Darryl A	\$2,533.39	\$0.00	\$0.00	\$2,533.39
9000091323	Skaouris, Afrodite D	\$6,659.80	\$0.00	\$0.00	\$6,659.80
9000090549	Sly, Lisa Meinhard	\$1,968.29	\$0.00	\$400.00	\$2,368.29
9000091324	Smigiel, Lindsay R	\$2,293.01	\$0.00	\$700.00	\$2,993.01
9000091325	Smith, Austin M	\$4,692.53	\$0.00	\$0.00	\$4,692.53
9000090865	Smith, Danielle B	\$927.88	\$0.00	\$0.00	\$927.88
9000091326	Smith, David M	\$9,167.88	\$0.00	\$0.00	\$9,167.88
9000091327	Smith, Julie M	\$7,042.95	\$0.00	\$0.00	\$7,042.95
9000091328	Smith, Kenneth M	\$937.96	\$0.00	\$0.00	\$937.96
9000090866	Smith, Kristin M	\$1,292.60	\$0.00	\$0.00	\$1,292.60
9000090867	Snabes, Andrew M	\$959.98	\$0.00	\$0.00	\$959.98
9000091458	Sobel, Alan P	\$232.39	\$0.00	\$0.00	\$232.39
9000091459	Sobel, Andrea	\$335.01	\$0.00	\$0.00	\$335.01
105040	Solem, Kate E	\$56.10	\$0.00	\$0.00	\$56.10
9000090868	Solis, Edward A	\$10,408.35	\$0.00	\$0.00	\$10,408.35
9000091460	Sopocy, Kay L	\$280.58	\$0.00	\$0.00	\$280.58
9000090869	Sorkin, Jonathan	\$3,913.87	\$0.00	\$4,000.00	\$7,913.87
9000090948	Sorkin, Karla M	\$1,536.94	\$0.00	\$0.00	\$1,536.94
9000091329	Sormaz, Sandra A	\$1,929.90	\$0.00	\$0.00	\$1,929.90
9000090870	Sotelo, Daniel J	\$1,237.20	\$0.00	\$0.00	\$1,237.20
9000090871	SOTELO, EDGAR	\$926.73	\$0.00	\$0.00	\$926.73
9000091330	Spellman, Julie F	\$785.79	\$0.00	\$400.00	\$1,185.79
9000090550	Spero, Peter A	\$2,623.29	\$0.00	\$0.00	\$2,623.29
9000091331	Stancik, Michael J	\$8,301.93	\$0.00	\$0.00	\$8,301.93
9000090872	Standerski, Michael	\$7,145.97	\$0.00	\$0.00	\$7,145.97
9000091332	Stanicek, Stephen B	\$10,471.31	\$0.00	\$0.00	\$10,471.31
9000091333	Stankowicz, Frank J	\$966.87	\$0.00	\$0.00	\$966.87
9000090873	Stanonik, John A	\$129.68	\$0.00	\$0.00	\$129.68
9000091334	Stanton, Joshua J	\$6,940.33	\$0.00	\$0.00	\$6,940.33
9000091335	Starakiewicz, Maria	\$1,319.26	\$0.00	\$0.00	\$1,319.26
9000091336	Starceвич, Diana F	\$1,239.84	\$0.00	\$0.00	\$1,239.84
9000091461	Staten, Sheri	\$238.92	\$0.00	\$0.00	\$238.92

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000091337	Stec, Katherine E	\$4,322.04	\$0.00	\$0.00	\$4,322.04
9000090874	Steffey, Lisa	\$5,132.26	\$0.00	\$3,100.00	\$8,232.26
9000091338	Stein, Deborah L	\$4,560.83	\$0.00	\$0.00	\$4,560.83
9000091339	Steinberg, Michelle C	\$2,659.90	\$0.00	\$1,500.00	\$4,159.90
9000091340	Steinke, Ashley D	\$1,093.94	\$0.00	\$0.00	\$1,093.94
9000091462	Stickels, Nancy	\$1,192.09	\$0.00	\$0.00	\$1,192.09
9000091341	Stoll, Luanne M	\$1,261.09	\$0.00	\$125.00	\$1,386.09
9000090875	Stoller, Jill L	\$982.39	\$0.00	\$0.00	\$982.39
105041	Strong, Caitlin A	\$67.00	\$0.00	\$0.00	\$67.00
9000090949	Strong, Douglas Ward	\$9,007.91	\$0.00	\$500.00	\$9,507.91
9000091342	Stump, Lauren A	\$5,544.15	\$0.00	\$0.00	\$5,544.15
9000091343	Suarez, Barbara	\$3,875.12	\$0.00	\$0.00	\$3,875.12
9000090876	Sugrue, Mary J	\$1,217.00	\$0.00	\$0.00	\$1,217.00
9000090877	Sullivan, Darin	\$4,178.02	\$0.00	\$2,000.00	\$6,178.02
9000091344	Sullivan, John E	\$6,562.93	\$0.00	\$100.00	\$6,662.93
105042	Sullivan, Margaret M	\$2,656.38	\$0.00	\$0.00	\$2,656.38
9000091463	Sullivan, Sean K	\$612.80	\$0.00	\$0.00	\$612.80
9000090878	Summerfelt, Michael H	\$1,209.40	\$0.00	\$0.00	\$1,209.40
9000091345	Sutherlin, Lauren A	\$5,238.14	\$0.00	\$0.00	\$5,238.14
9000091346	Sutherlin, Ryan	\$7,344.94	\$0.00	\$0.00	\$7,344.94
9000090551	Swanson, Brad	\$11,173.04	\$0.00	\$0.00	\$11,173.04
9000091347	Swanson, Jennifer Ann	\$1,626.81	\$0.00	\$0.00	\$1,626.81
9000091348	Swanson, Samantha M	\$1,668.96	\$0.00	\$0.00	\$1,668.96
9000091349	Szatko, Bogdan S	\$1,391.87	\$0.00	\$0.00	\$1,391.87
9000091350	Szczur, Natalie J	\$2,589.21	\$0.00	\$0.00	\$2,589.21
9000091351	Szpisjak, Steven J	\$1,471.17	\$0.00	\$0.00	\$1,471.17
9000091352	Takagi, Kelli S	\$2,159.02	\$0.00	\$0.00	\$2,159.02
9000090879	Tarjan, Michael T	\$9,953.48	\$0.00	\$0.00	\$9,953.48
9000090552	Tarver-Andersen, Vicki L	\$6,820.42	\$0.00	\$1,900.00	\$8,720.42
9000091353	Tate, Tara	\$7,768.50	\$0.00	\$0.00	\$7,768.50
9000090880	Taylor, Joseph H	\$1,582.86	\$0.00	\$0.00	\$1,582.86
9000090881	Temple, Maureen N	\$1,030.03	\$0.00	\$0.00	\$1,030.03
9000091354	Thomas, Madeline C	\$5,496.35	\$0.00	\$0.00	\$5,496.35
9000090950	Thomas-McGraw, Gery I	\$922.10	\$0.00	\$0.00	\$922.10
9000091464	Thur, Tyler	\$222.97	\$0.00	\$0.00	\$222.97

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000090882	Tichansky, Nancy M	\$810.73	\$0.00	\$300.00	\$1,110.73
9000090883	Ticho, Amy	\$1,313.40	\$0.00	\$0.00	\$1,313.40
9000091355	Timinskas, Irmantas	\$1,196.09	\$0.00	\$0.00	\$1,196.09
9000091356	Timinskiene, Giedre	\$1,291.29	\$0.00	\$0.00	\$1,291.29
9000090884	Timmer, Nicholas	\$7,106.82	\$0.00	\$0.00	\$7,106.82
9000091357	Tomasik, Ewa	\$1,537.73	\$0.00	\$0.00	\$1,537.73
9000091358	Toniolo, Andrew J	\$4,659.42	\$0.00	\$0.00	\$4,659.42
9000091359	Topham, Matthew T	\$8,600.88	\$0.00	\$0.00	\$8,600.88
9000091360	Torres, Margaret Louise	\$2,017.32	\$0.00	\$0.00	\$2,017.32
9000091361	Toth, Renate M	\$4,014.88	\$0.00	\$0.00	\$4,014.88
9000091362	Travers, Renee Ingrid	\$1,212.90	\$0.00	\$0.00	\$1,212.90
9000090885	Travis, Dane Fox	\$5,887.87	\$0.00	\$0.00	\$5,887.87
9000090886	Trepka, Kai	\$87.51	\$0.00	\$0.00	\$87.51
9000090887	Tripple, Kirby	\$5,157.05	\$0.00	\$0.00	\$5,157.05
9000091363	Tucker, Brandon L	\$9,440.08	\$0.00	\$0.00	\$9,440.08
9000091364	Turbov, Elizabeth T	\$1,201.74	\$0.00	\$0.00	\$1,201.74
9000090888	Umansky, Rita M	\$7,960.97	\$0.00	\$0.00	\$7,960.97
9000091465	Unterman, Nathan A	\$234.07	\$0.00	\$0.00	\$234.07
9000090889	Upton, Anna W	\$5,161.23	\$0.00	\$0.00	\$5,161.23
9000090890	Vaccarello, Megan E	\$5,855.39	\$0.00	\$0.00	\$5,855.39
9000090891	Vakil, Norma J	\$5,044.49	\$0.00	\$0.00	\$5,044.49
9000090892	Valsamis, Anthony A	\$5,526.57	\$0.00	\$0.00	\$5,526.57
9000090893	Vasilopoulos, Maria J	\$8,716.57	\$0.00	\$0.00	\$8,716.57
9000090894	Vignocchi, Paul M	\$9,076.08	\$0.00	\$0.00	\$9,076.08
9000090895	Vincent, David C	\$9,446.83	\$0.00	\$0.00	\$9,446.83
9000091365	Vodicka, Michael J	\$5,501.41	\$0.00	\$2,500.00	\$8,001.41
9000090896	Vogg, Amanda M	\$3,364.65	\$0.00	\$0.00	\$3,364.65
9000090897	Wagner, Patrick James	\$7,327.23	\$0.00	\$0.00	\$7,327.23
9000091366	Wagner, Tina M	\$570.67	\$0.00	\$900.00	\$1,470.67
105043	Walker, Amani	\$58.45	\$0.00	\$0.00	\$58.45
9000090898	Walker, Jon Robin	\$7,631.02	\$0.00	\$0.00	\$7,631.02
9000091367	Walker, Zachary J	\$3,823.82	\$0.00	\$0.00	\$3,823.82
9000090553	Wall, Lisa Beth	\$4,364.66	\$0.00	\$0.00	\$4,364.66
9000090899	Wallis, Amanda B	\$2,127.14	\$0.00	\$0.00	\$2,127.14
9000091368	Walsh, Anne Marie	\$4,825.49	\$0.00	\$0.00	\$4,825.49

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000090900	Walsh, Jaclyn M	\$222.69	\$0.00	\$0.00	\$222.69
9000090901	Walters, Cathy J	\$1,004.92	\$0.00	\$0.00	\$1,004.92
9000090554	Wawryk, Jennifer E-R	\$476.18	\$0.00	\$1,325.00	\$1,801.18
9000090902	Wawrzyn, Antoinette M	\$2,201.69	\$0.00	\$0.00	\$2,201.69
9000091369	Webb, Kurt B	\$7,518.54	\$0.00	\$0.00	\$7,518.54
9000091370	Webb, Suzanne	\$9,043.00	\$0.00	\$0.00	\$9,043.00
9000090903	Weber, David D	\$9,335.86	\$0.00	\$0.00	\$9,335.86
105001	Weinberg, Adam S	\$35.18	\$0.00	\$0.00	\$35.18
9000090904	Weiner, Justin	\$6,299.75	\$0.00	\$0.00	\$6,299.75
9000090905	Weinstein, Sarah	\$2,058.31	\$0.00	\$0.00	\$2,058.31
105044	Weiss, Gail	\$223.33	\$0.00	\$0.00	\$223.33
9000091371	Weissenstein, Steven E	\$8,610.81	\$0.00	\$0.00	\$8,610.81
9000091466	Weldon, James H	\$200.57	\$0.00	\$0.00	\$200.57
9000091174	West, Andrea P	\$1,374.33	\$0.00	\$0.00	\$1,374.33
9000091372	West, Brianna N	\$204.76	\$0.00	\$0.00	\$204.76
9000090951	West, Carol S	\$1,215.59	\$0.00	\$0.00	\$1,215.59
9000091373	Whalen, Brian E	\$4,698.85	\$0.00	\$500.00	\$5,198.85
9000090906	Whalen, Frank	\$2,554.58	\$0.00	\$5,200.00	\$7,754.58
9000091374	Wheeler, Rebecca S	\$1,604.94	\$0.00	\$0.00	\$1,604.94
9000091375	Whipple, Matthew R	\$6,994.91	\$0.00	\$600.00	\$7,594.91
9000090907	Whisler, Daniel A	\$2,795.92	\$0.00	\$0.00	\$2,795.92
9000090908	White, Emily K	\$1,070.89	\$0.00	\$0.00	\$1,070.89
9000091376	Widner, Benjamin D	\$10,920.74	\$0.00	\$0.00	\$10,920.74
9000090909	Wilhelm, Gregory R	\$3,261.62	\$0.00	\$0.00	\$3,261.62
9000091377	William, Ivan A	\$1,616.97	\$0.00	\$0.00	\$1,616.97
9000091378	Williams, Bill R	\$1,347.27	\$0.00	\$281.66	\$1,628.93
9000090910	Williams, Indra M	\$1,138.25	\$0.00	\$0.00	\$1,138.25
9000091379	Williams, Megan E	\$6,860.65	\$0.00	\$100.00	\$6,960.65
9000090911	Williams, Scott L	\$9,235.60	\$0.00	\$0.00	\$9,235.60
9000091380	Williamson, Jonathan Tyler	\$1,401.78	\$0.00	\$0.00	\$1,401.78
9000090555	Williamson, Rosanne Marie	\$8,563.18	\$0.00	\$0.00	\$8,563.18
9000091381	Wilson, Stephanie D	\$6,270.90	\$0.00	\$0.00	\$6,270.90
9000091382	Wiltjer, Mary H	\$7,493.28	\$0.00	\$0.00	\$7,493.28
9000090912	Winkle, Gary D	\$1,113.97	\$0.00	\$0.00	\$1,113.97
9000091383	Winship, Richard C	\$3,490.55	\$0.00	\$0.00	\$3,490.55

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000091384	Winston, Carol M	\$1,111.99	\$0.00	\$0.00	\$1,111.99
9000091467	Witt, Bruni	\$809.51	\$0.00	\$0.00	\$809.51
9000091385	Wittenstrom, Rebecka A	\$4,766.62	\$0.00	\$0.00	\$4,766.62
9000091386	Wojcik, Aaron A	\$4,922.69	\$0.00	\$0.00	\$4,922.69
9000091387	Wolfe, Stacey M	\$9,064.19	\$0.00	\$0.00	\$9,064.19
9000091388	Wood, James M	\$1,161.13	\$0.00	\$0.00	\$1,161.13
9000090913	Woods, Christine C E	\$6,256.22	\$0.00	\$500.00	\$6,756.22
9000090914	Woods, Deborah L	\$1,749.02	\$0.00	\$300.00	\$2,049.02
9000090915	Wool, Aimee L	\$2,860.85	\$0.00	\$0.00	\$2,860.85
9000091389	Wright, Casey P	\$9,983.61	\$0.00	\$0.00	\$9,983.61
9000091390	Wu, Hong	\$5,277.21	\$0.00	\$0.00	\$5,277.21
9000090916	Wurfel, Aleta L	\$483.40	\$0.00	\$0.00	\$483.40
9000091391	Wysocki, Robert P	\$4,972.95	\$0.00	\$0.00	\$4,972.95
9000090952	Yacullo, Michael C	\$5,455.86	\$0.00	\$150.00	\$5,605.86
9000090917	Yang, Jean M	\$2,755.08	\$0.00	\$0.00	\$2,755.08
9000090918	Yocus, Lawrence J	\$877.38	\$0.00	\$0.00	\$877.38
9000091392	Yocus, Zorana	\$452.58	\$0.00	\$0.00	\$452.58
9000091393	Yoon, Sukjin	\$6,009.91	\$0.00	\$0.00	\$6,009.91
9000090556	Youabb, Nina Y	\$1,658.85	\$0.00	\$0.00	\$1,658.85
9000091394	Youngberg, Teresa	\$7,909.41	\$0.00	\$0.00	\$7,909.41
9000090557	Zachariou, Konstantinos	\$2,972.87	\$0.00	\$0.00	\$2,972.87
9000091395	Zagorski, Christina M	\$5,833.79	\$0.00	\$0.00	\$5,833.79
9000090558	Zalatoris, Jennifer R	\$1,586.68	\$0.00	\$250.00	\$1,836.68
9000090919	Zamir, Sigal	\$4,469.15	\$0.00	\$0.00	\$4,469.15
9000091396	Zamora, Jorge	\$8,569.69	\$0.00	\$0.00	\$8,569.69
9000091397	Zapler, Daniel	\$10,021.85	\$0.00	\$0.00	\$10,021.85
9000090920	Zivin, Morgan T	\$1,840.86	\$0.00	\$0.00	\$1,840.86
9000090921	Zuber, Alexandra S	\$215.39	\$0.00	\$0.00	\$215.39
9000091398	Zuckerman, Gail L	\$1,486.78	\$0.00	\$0.00	\$1,486.78
9000090922	Zuckerman, Jared J	\$6,327.78	\$0.00	\$0.00	\$6,327.78
9000091399	Zummo, Justin J	\$4,527.23	\$0.00	\$0.00	\$4,527.23
9000091400	Zurita, Arnoldo	\$2,620.81	\$0.00	\$0.00	\$2,620.81
9000091468	Zwiercan, Paul S	\$426.10	\$0.00	\$0.00	\$426.10
Grand Total:		\$3,795,321.21	\$0.00	\$160,422.78	\$3,955,743.99

AP Check Register

AP Run: AP-P-03/15/2019 — Post Date: 2019-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2019	105045	Check	Blitt and Gaines PC			362.49
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W010.03152019.D	Case # 09 M1 1201 49 (Margaret B BAnk - 165.55) Case # 17 SC 3616 (Sandra Bernstein - 196.94)		03/15/2019	362.49		
					10 L 100 4590 0000 00 000000	362.49
					<i>Administraton / Undefined</i>	
03/15/2019	105046	Check	Duffy, Peter			3,326.63
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W018.03152019.D	L. Duffy Maintenance Payment		03/15/2019	3,326.63		
					10 L 100 4590 0000 00 000000	3,326.63
					<i>Administraton / Undefined</i>	
03/15/2019	105047	Check	Fidelity Security Life Insurance Co. (FSL), eyed			3,792.99
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
163817154	Billing Period: March 2019		03/15/2019	3,792.99		
					10 L 100 4560 0230 00 000000	3,792.99
					<i>Administraton / Undefined</i>	
03/15/2019	105048	Check	GESPA			60.75
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6D300.03152019.D	6D300 - Dues - GESPA for PYRL-P-03/15/2019		03/15/2019	60.75		
					10 L 100 4590 0000 00 000000	60.75
					<i>Administraton / Undefined</i>	

AP Check Register

AP Run: AP-P-03/15/2019 — Post Date: 2019-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2019	105049	Check	Heavner, Beyers & Mihlar, LLC			1,455.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W003.03152019.D	Case # 09 CH 1504 (Jon R Walker)		03/15/2019	1,455.00	10 L 100 4590 0000 00 000000	1,455.00
					Administraton / Undefined	
03/15/2019	105050	Check	HESC			994.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W005.03152019.D	J. Hoynes 336 52 9541		03/15/2019	994.40	10 L 100 4590 0000 00 000000	994.40
					Administraton / Undefined	
03/15/2019	105051	Check	Mandarich Law Group, Llp			32.42
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W013.03152019.D	Case # 14 M1 115327 (Margaret Balabanos Bank)		03/15/2019	32.42	10 L 100 4590 0000 00 000000	32.42
					Administraton / Undefined	
03/15/2019	105052	Check	Newberry, Jennifer			3,106.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W021.03152019.D	S. Nemecek Maintenance Payment # 2017 D 1149		03/15/2019	3,106.00	10 L 100 4590 0000 00 000000	3,106.00
					Administraton / Undefined	
03/15/2019	201701334	Wire Transfer	AIG Retirement / VALIC			6,661.36
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T000.03152019.D	3T000 - AIG/Valic 403b for PYRL-P-03/15/2019		03/15/2019	6,661.36	10 L 100 4555 0000 00 000000	6,661.36
					Administraton / Undefined	

AP Check Register

AP Run: AP-P-03/15/2019 — Post Date: 2019-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/15/2019	201701335	Wire Transfer	AIG Retirement/VALIC 401(a)	937.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3A000.03152019.D	3A000 - AIG/Valic 401a for PYRL-P-03/15/2019	03/15/2019	937.50	
				10 L 100 4555 0000 00 000000
				937.50
				<i>Administraton / Undefined</i>
03/15/2019	201701336	Wire Transfer	AIG Retirement/VALIC 457(b)	200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3S000.03152019.D	3S000 - AIG/VALIC 457(b) for PYRL-P-03/15/2019	03/15/2019	200.00	
				10 L 100 4555 0000 00 000000
				200.00
				<i>Administraton / Undefined</i>
03/15/2019	201701337	Wire Transfer	Ameriprise Financial	2,141.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T010.03152019.D	3T010 - Ameriprise 403b for PYRL-P-03/15/2019	03/15/2019	2,141.66	
				10 L 100 4555 0000 00 000000
				2,141.66
				<i>Administraton / Undefined</i>
03/15/2019	201701338	Wire Transfer	AXA Equitable Insurance Company	64,733.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T020.03152019.D	3T020 - AXA Equit 403b for PYRL-P-03/15/2019	03/15/2019	64,733.83	
				10 L 100 4555 0000 00 000000
				63,208.83
				<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-03/15/2019 — Post Date: 2019-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2019	201701339	Wire Transfer	AXA Equitable Insurance Company 457(b)			6,800.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3S020.03152019.D	3S020 - AXA 457(b) for PYRL-P-03/15/2019		03/15/2019	6,800.00	10 L 100 4555 0000 00 000000	6,800.00
					<i>Administraton / Undefined</i>	
03/15/2019	201701340	Wire Transfer	AXA Equitable Insurance Company ROTH			2,450.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3R020.03152019.D	3R020 - AXA 403b Roth for PYRL-P-03/15/2019		03/15/2019	2,450.00	10 L 100 4555 0000 00 000000	2,200.00
					<i>Administraton / Undefined</i>	
					20 L 100 4555 0000 00 000000	250.00
					<i>Administraton / Undefined</i>	
03/15/2019	201701341	Wire Transfer	Blue Cross Blue Shield Of Il			970,395.90
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
84823030006	February 2019 HMO Invoice		03/15/2019	428,710.85	10 L 100 4560 0000 00 830000	355.87
					<i>Administraton / Retiree HMO-IL</i>	
					10 L 100 4560 0000 00 840000	21,983.91
					<i>Administraton / Retiree BA-HMO</i>	
					10 L 100 4560 1200 00 000000	246,866.82
					<i>Administraton / Undefined</i>	
					10 L 100 4560 1300 00 000000	71,735.98
					<i>Administraton / Undefined</i>	

AP Check Register

AP Run: AP-P-03/15/2019 — Post Date: 2019-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2019	201701341	Wire Transfer	Blue Cross Blue Shield Of Il			970,395.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				20 L 100 4560 1200 00 000000		51,295.19
				<i>Administraton / Undefined</i>		
				20 L 100 4560 1300 00 000000		33,880.34
				<i>Administraton / Undefined</i>		
				95 L 100 4560 1200 00 000000		589.76
				<i>Administraton / Undefined</i>		
				95 L 100 4560 1300 00 000000		2,002.98
				<i>Administraton / Undefined</i>		
84823080001	BCBS February 2019 PPO invoice	03/15/2019	541,685.05			
				10 L 100 4560 0000 00 810000		102,692.02
				<i>Administraton / Retiree Low-Deductible PPO</i>		
				10 L 100 4560 0000 00 820000		58.90
				<i>Administraton / Retiree High-Deductible PPO</i>		
				10 L 100 4560 0000 00 850000		5,583.87
				<i>Administraton / Retiree Dental</i>		
				10 L 100 4560 1100 00 000000		182,238.70
				<i>Administraton / Undefined</i>		
				10 L 100 4560 1105 00 000000		153,865.59
				<i>Administraton / Undefined</i>		

AP Check Register

AP Run: AP-P-03/15/2019 — Post Date: 2019-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2019	201701341	Wire Transfer	Blue Cross Blue Shield Of Il	970,395.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4560 1106 00 000000	125.07
				<i>Administraton / Undefined</i>	
				10 L 100 4560 1400 00 000000	35,731.59
				<i>Administraton / Undefined</i>	
				20 L 100 4560 1100 00 000000	39,491.65
				<i>Administraton / Undefined</i>	
				20 L 100 4560 1105 00 000000	4,123.29
				<i>Administraton / Undefined</i>	
				20 L 100 4560 1400 00 000000	8,843.55
				<i>Administraton / Undefined</i>	
				40 L 100 4560 1100 00 000000	1,738.08
				<i>Administraton / Undefined</i>	
				95 L 100 4560 1100 00 000000	6,952.44
				<i>Administraton / Undefined</i>	
				95 L 100 4560 1400 00 000000	240.30
				<i>Administraton / Undefined</i>	

AP Check Register

AP Run: AP-P-03/15/2019 — Post Date: 2019-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2019	201701342	Wire Transfer	Expert Pay			2,883.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W000.03152019.D	8W000 - Wage Deduction for PYRL-P-03/15/2019	03/15/2019	2,883.63			
				10 L 100 4590 0000 00 000000	1,928.98	
				<i>Administraton / Undefined</i>		
				20 L 100 4590 0000 00 000000	954.65	
				<i>Administraton / Undefined</i>		
03/15/2019	201701343	Wire Transfer	Fidelity Investments			52,669.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.03152019.D	3T030 - Fidelity 403b for PYRL-P-03/15/2019	03/15/2019	52,669.41			
				10 L 100 4555 0000 00 000000	51,904.41	
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000	765.00	
				<i>Administraton / Undefined</i>		
03/15/2019	201701344	Wire Transfer	Fidelity Investments 457(b)			3,460.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.03152019.D	3S030 - Fidelity 457(b) for PYRL-P-03/15/2019	03/15/2019	3,460.00			
				10 L 100 4555 0000 00 000000	3,460.00	
				<i>Administraton / Undefined</i>		

AP Check Register

AP Run: AP-P-03/15/2019 — Post Date: 2019-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2019	201701345	Wire Transfer	Fidelity Investments ROTH			12,296.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3-15-19	Offset reversal of Craig Niemiec. Applied to wrong vendor (1580.00)	03/15/2019	1,580.00	10 L 100 4555 0000 00 000000	1,580.00	
				Administraton / Undefined		
3R030.03152019.D	3R030 - Fidelity 403b Roth for PYRL-P-03/15/2019	03/15/2019	10,716.33	10 L 100 4555 0000 00 000000	10,716.33	
				Administraton / Undefined		
03/15/2019	201701346	Wire Transfer	First Investors Corp			4,850.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.03152019.D	3T040 - Foresters 403b for PYRL-P-03/15/2019	03/15/2019	4,850.00	10 L 100 4555 0000 00 000000	4,850.00	
				Administraton / Undefined		
03/15/2019	201701347	Wire Transfer	First Investors Corp Roth			2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R040.03152019.D	3R040 - Foresters 403b Roth for PYRL-P-03/15/2019	03/15/2019	2,000.00	10 L 100 4555 0000 00 000000	2,000.00	
				Administraton / Undefined		
03/15/2019	201701348	Wire Transfer	Great American Life Insurance Co			5,816.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.03152019.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-03/15/2019	03/15/2019	5,816.00	10 L 100 4555 0000 00 000000	5,766.00	
				Administraton / Undefined		

AP Check Register

AP Run: AP-P-03/15/2019 — Post Date: 2019-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2019	201701348	Wire Transfer	Great American Life Insurance Co			5,816.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
					20 L 100 4555 0000 00 000000	50.00
					<i>Administraton / Undefined</i>	
03/15/2019	201701349	Wire Transfer	Horace Mann Insurance Company			925.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T060.03152019.D	3T060 - Horace Mann 403b for PYRL-P-03/15/2019		03/15/2019	925.00	10 L 100 4555 0000 00 000000	925.00
					<i>Administraton / Undefined</i>	
03/15/2019	201701350	Wire Transfer	Illinois Dept Of Revenue			242,334.32
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9SIT0.03152019.D	9SIT0 - Illinois Stat Tax for PYRL-P-03/15/2019		03/15/2019	241,829.30	10 L 100 4530 0000 00 000000	232,649.41
					<i>Administraton / Undefined</i>	
					20 L 100 4530 0000 00 000000	8,101.93
					<i>Administraton / Undefined</i>	
					40 L 100 4530 0000 00 000000	74.30
					<i>Administraton / Undefined</i>	
					95 L 100 4530 0000 00 000000	1,003.66
					<i>Administraton / Undefined</i>	
9SITA.03152019.D	9SITA - Additional IL State Tax Amt for PYRL-P-03/15/2019		03/15/2019	505.02	10 L 100 4530 0000 00 000000	505.02
					<i>Administraton / Undefined</i>	

AP Check Register

AP Run: AP-P-03/15/2019 — Post Date: 2019-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2019	201701351	Wire Transfer	Illinois Municipal Retirement Fund	94,352.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2I500.03152019.D	2I500 - IMRF Voluntary Addt'l Contrib for PYRL-P-03/15/2019	03/15/2019	8,379.07		
				10 L 100 4540 0000 00 000000	6,071.79
				<i>Administraton / Undefined</i>	
				20 L 100 4540 0000 00 000000	2,307.28
				<i>Administraton / Undefined</i>	
				40 L 100 4540 0000 00 000000	0.00
				<i>Administraton / Undefined</i>	
2IA00.03152019.B	2IA00 - IMRF Adjustments for PYRL-P-03/15/2019	03/15/2019	76.15		
				50 L 100 4540 0000 00 000000	76.15
				<i>Administraton / Undefined</i>	
2IE00.03152019.D	2IE00 - IMRF for PYRL-P-03/15/2019	03/15/2019	31,275.85		
				50 L 100 4540 0000 00 000000	31,275.85
				<i>Administraton / Undefined</i>	
2IR00.03152019.B	2IR00 - IMRF for PYRL-P-03/15/2019	03/15/2019	54,697.87		
				50 L 100 4540 0000 00 000000	54,697.87
				<i>Administraton / Undefined</i>	
3/15/19	Offset Missed Employer transactions on Jon Rodriguez 2/15/19 check (-76.15)	03/15/2019	-76.15		
				50 L 100 4540 0000 00 000000	-76.15
				<i>Administraton / Undefined</i>	

AP Check Register

AP Run: AP-P-03/15/2019 — Post Date: 2019-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/15/2019	201701352	Wire Transfer	ING Retirement Plans / Northern Life	2,827.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T070.03152019.D	3T070 - VOYA/ING 403b for PYRL-P-03/15/2019	03/15/2019	2,827.00	
				10 L 100 4555 0000 00 000000
				2,827.00
				<i>Administraton / Undefined</i>
03/15/2019	201701353	Wire Transfer	ING Windsor ILIAC	35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T075.03152019.D	3T075 - ING/Windsor 403b for PYRL-P-03/15/2019	03/15/2019	35.00	
				20 L 100 4555 0000 00 000000
				35.00
				<i>Administraton / Undefined</i>
03/15/2019	201701354	Wire Transfer	Internal Revenue Service Center	912,266.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9FICA.03152019.B	9FICA - Social Security Tax for PYRL-P-03/15/2019	03/15/2019	52,057.33	
				51 L 100 4570 0000 00 000000
				52,057.33
				<i>Administraton / Undefined</i>
9FICA.03152019.D	9FICA - Social Security Tax for PYRL-P-03/15/2019	03/15/2019	52,057.33	
				51 L 100 4570 0000 00 000000
				52,057.33
				<i>Administraton / Undefined</i>
9FIT%.03152019.D	9FIT% - Add Fed Tax % for PYRL-P-03/15/2019	03/15/2019	703.82	
				10 L 100 4520 0000 00 000000
				703.82
				<i>Administraton / Undefined</i>
9FIT0.03152019.D	9FIT0 - Federal Tax for PYRL-P-03/15/2019	03/15/2019	629,677.41	
				10 L 100 4520 0000 00 000000
				612,715.23
				<i>Administraton / Undefined</i>

AP Check Register

AP Run: AP-P-03/15/2019 — Post Date: 2019-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2019	201701354	Wire Transfer	Internal Revenue Service Center			912,266.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				20 L 100 4520 0000 00 000000		15,189.19
				<i>Administraton / Undefined</i>		
				40 L 100 4520 0000 00 000000		221.13
				<i>Administraton / Undefined</i>		
				95 L 100 4520 0000 00 000000		1,551.86
				<i>Administraton / Undefined</i>		
9FITA.03152019.D	9FITA - Additional Federal Tax Amt for PYRL-P-03/15/2019	03/15/2019	12,030.67			
				10 L 100 4520 0000 00 000000		11,615.67
				<i>Administraton / Undefined</i>		
				20 L 100 4520 0000 00 000000		415.00
				<i>Administraton / Undefined</i>		
9MEDI.03152019.B	9MEDI - Medicare Tax for PYRL-P-03/15/2019	03/15/2019	82,869.86			
				51 L 100 4580 0000 00 000000		82,869.86
				<i>Administraton / Undefined</i>		
9MEDI.03152019.D	9MEDI - Medicare Tax for PYRL-P-03/15/2019	03/15/2019	82,869.86			
				51 L 100 4580 0000 00 000000		82,869.86
				<i>Administraton / Undefined</i>		

AP Check Register

AP Run: AP-P-03/15/2019 — Post Date: 2019-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2019	201701355	Wire Transfer	Lincoln Investment Planning Inc			19,448.88
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T080.03152019.D	3T080 - Lincoln Investment 403b for PYRL-P-03/15/2019		03/15/2019	19,448.88		
					10 L 100 4555 0000 00 000000	19,263.88
					Administraton / Undefined	
					20 L 100 4555 0000 00 000000	185.00
					Administraton / Undefined	
03/15/2019	201701356	Wire Transfer	Lincoln Investment Planning Inc 457			12,716.38
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3S085.03152019.D	3S085 - Lincoln Investment 457(b) for PYRL-P-03/15/2019		03/15/2019	12,716.38		
					10 L 100 4555 0000 00 000000	12,716.38
					Administraton / Undefined	
03/15/2019	201701357	Wire Transfer	Lincoln Investment Planning Inc ROTH			650.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3R080.03152019.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-03/15/2019		03/15/2019	650.00		
					10 L 100 4555 0000 00 000000	650.00
					Administraton / Undefined	
03/15/2019	201701358	Wire Transfer	Lincoln National Life / Lincoln Financial Gro			35.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T090.03152019.D	3T090 - Lincoln National 403b for PYRL-P-03/15/2019		03/15/2019	35.00		
					10 L 100 4555 0000 00 000000	35.00
					Administraton / Undefined	

AP Check Register

AP Run: AP-P-03/15/2019 — Post Date: 2019-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2019	201701359	Wire Transfer	MetLife Resources			2,200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T100.03152019.D	3T100 - MetLife 403b for PYRL-P-03/15/2019	03/15/2019	2,200.00	10 L 100 4555 0000 00 000000	2,200.00	
				<i>Administraton</i>	<i>/ Undefined</i>	
03/15/2019	201701360	Wire Transfer	Oppenheimer Funds			9,375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.03152019.D	3T110 - Oppenheimer 403b for PYRL-P-03/15/2019	03/15/2019	9,375.00	10 L 100 4555 0000 00 000000	9,375.00	
				<i>Administraton</i>	<i>/ Undefined</i>	
03/15/2019	201701361	Wire Transfer	Oppenheimer Funds ROTH			2,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R110.03152019.D	3R110 - Oppenheimer 403b Roth for PYRL-P-03/15/2019	03/15/2019	2,100.00	10 L 100 4555 0000 00 000000	2,100.00	
				<i>Administraton</i>	<i>/ Undefined</i>	
03/15/2019	201701362	Wire Transfer	Teachers Health Insurance			111,025.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1HBAD.03152019.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-03/15/2019	03/15/2019	284.17	10 L 100 4510 0000 00 000000	284.17	
				<i>Administraton</i>	<i>/ Undefined</i>	
1HE00.03152019.D	1HE00 - Teachers' Health Insurance for PYRL-P-03/15/2019	03/15/2019	55,686.62	10 L 100 4510 0000 00 000000	55,663.04	
				<i>Administraton</i>	<i>/ Undefined</i>	

AP Check Register

AP Run: AP-P-03/15/2019 — Post Date: 2019-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2019	201701362	Wire Transfer	Teachers Health Insurance	111,025.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 L 100 4510 0000 00 000000	23.58
				<i>Administraton / Undefined</i>	
1HEAD.03152019.D	1HEAD - Teachers' Health Insurance3 for PYRL-P-03/15/2019	03/15/2019	7,624.77		
				10 L 100 4510 0000 00 000000	7,551.89
				<i>Administraton / Undefined</i>	
				20 L 100 4510 0000 00 000000	72.88
				<i>Administraton / Undefined</i>	
1HR00.03152019.B	1HR00 - Teachers Health Insurance for PYRL-P-03/15/2019	03/15/2019	41,316.20		
				10 L 100 4510 0000 00 000000	41,298.70
				<i>Administraton / Undefined</i>	
				95 L 100 4510 0000 00 000000	17.50
				<i>Administraton / Undefined</i>	
1HRAD.03152019.B	1HRAD - Teachers Health Insurance3 for PYRL-P-03/15/2019	03/15/2019	5,868.09		
				10 L 100 4510 0000 00 000000	5,814.01
				<i>Administraton / Undefined</i>	
				20 L 100 4510 0000 00 000000	54.08
				<i>Administraton / Undefined</i>	
243100	TRIP Payment - February 2019 Premium - Deb Koller	03/15/2019	246.14		
				10 E 100 1130 2118 00 001000	246.14
				<i>Administraton / General Instruction</i>	

AP Check Register

AP Run: AP-P-03/15/2019 — Post Date: 2019-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2019	201701363	Wire Transfer	Teachers Retirement System			492,133.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
1TBAD.03152019.B	1TBAD - Teachers' Retirement4 for PYRL-P-03/15/2019	03/15/2019	51,255.69	10 L 100 4510 0000 00 000000		50,785.45
				Administraton	/ Undefined	
				20 L 100 4510 0000 00 000000		470.24
				Administraton	/ Undefined	
1TE00.03152019.D	1TE00 - Teachers' Retirement for PYRL-P-03/15/2019	03/15/2019	404,179.10	10 L 100 4510 0000 00 000000		404,007.92
				Administraton	/ Undefined	
				95 L 100 4510 0000 00 000000		171.18
				Administraton	/ Undefined	
1TEAD.03152019.D	1TEAD - Teachers' Retirement3 for PYRL-P-03/15/2019	03/15/2019	6,148.80	10 L 100 4510 0000 00 000000		6,090.03
				Administraton	/ Undefined	
				20 L 100 4510 0000 00 000000		58.77
				Administraton	/ Undefined	
1TG00.03152019.B	1TG00 - TRS Grant Contribution for PYRL-P-03/15/2019	03/15/2019	803.64	10 L 100 4510 0000 00 000000		803.64
				Administraton	/ Undefined	
1TR00.03152019.B	1TR00 - Teachers' Retirement for PYRL-P-03/15/2019	03/15/2019	26,047.08	10 L 100 4510 0000 00 000000		26,036.06
				Administraton	/ Undefined	

AP Check Register

AP Run: AP-P-03/15/2019 — Post Date: 2019-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2019	201701363	Wire Transfer	Teachers Retirement System			492,133.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				95 L 100 4510 0000 00 000000	11.02	
				<i>Administraton / Undefined</i>		
1TRAD.03152019.B	1TRAD - Teachers' Retirement3 for PYRL-P-03/15/2019	03/15/2019	3,699.21	10 L 100 4510 0000 00 000000	3,665.12	
				<i>Administraton / Undefined</i>		
				20 L 100 4510 0000 00 000000	34.09	
				<i>Administraton / Undefined</i>		
03/15/2019	201701364	Wire Transfer	Wisconsin Dept of Revenue			771.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9WIT0.03152019.D	9WIT0 - Wisconsin State Tax for PYRL-P-03/15/2019	03/15/2019	771.48	10 L 100 4530 0000 00 000000	771.48	
				<i>Administraton / Undefined</i>		
03/15/2019	9000091469	ACH	BenefitWallet HSA Operations			30,070.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0HSA0.03152019.B	0HSA0 - Health Savings Account for PYRL-P-03/15/2019	03/15/2019	1,966.62	10 L 100 4560 1700 00 000000	1,966.62	
				<i>Administraton / Undefined</i>		
0HSA0.03152019.D	0HSA0 - Health Savings Account for PYRL-P-03/15/2019	03/15/2019	28,104.32	10 L 100 4560 1700 00 000000	28,054.32	
				<i>Administraton / Undefined</i>		

AP Check Register

AP Run: AP-P-03/15/2019 — Post Date: 2019-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/15/2019	9000091469	ACH	BenefitWallet HSA Operations	30,070.94
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4560 1700 00 000000
				50.00
				<i>Administraton / Undefined</i>
03/15/2019	9000091470	ACH	Employee Benefits Corporation	34,118.36
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
2471353	Payroll Dates: 3/15/2019		03/15/2019	34,118.36
				10 L 100 4560 1500 00 000000
				34,118.36
				<i>Administraton / Undefined</i>
03/15/2019	9000091471	ACH	GESSA (Glenbrook Support Staff Assoc)	1,239.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
6D200.03152019.D	6D200 - Dues - GESSA for PYRL-P-03/15/2019		03/15/2019	1,239.00
				10 L 100 4590 0000 00 000000
				1,230.30
				<i>Administraton / Undefined</i>
				20 L 100 4590 0000 00 000000
				8.70
				<i>Administraton / Undefined</i>
03/15/2019	9000091472	ACH	Glenbrook Education Association	31,828.15
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
6D100.03152019.D	6D100 - Dues - GEA for PYRL-P-03/15/2019		03/15/2019	31,828.15
				10 L 100 4590 0000 00 000000
				31,828.15
				<i>Administraton / Undefined</i>

AP Check Register

AP Run: AP-P-03/15/2019 — Post Date: 2019-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2019	9000091473	ACH	RxBenefits	1,997.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV37515	CCS Unit	03/15/2019	1,179.00	10 L 100 4560 1100 00 000000	1,179.00
				<i>Administraton / Undefined</i>	
INV38986	Fees	03/15/2019	818.55	10 L 100 4560 1100 00 000000	818.55
				<i>Administraton / Undefined</i>	
Total:				\$3,153,876.94	

AP-P-03/15/2019 Summary

Type	Count	Amount
Regular	8	13,130.68
ACH Checks:	5	99,254.00
Wire Transfers:	31	3,041,492.26
Total:	44	\$3,153,876.94

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	2,615,290.22
20 - Operations & Maintenance Fund	168,160.83
40 - Transportation Fund	2,033.51
50 - Municipal Retirement Fund	85,973.72
51 - Social Security Fund	269,854.38
95 - Glenbrook Aquatics	12,564.28
	<hr/>
	\$3,153,876.94

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/19/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
105053	Gilbert, Deana C	\$1,024.25	\$0.00	\$0.00	\$1,024.25
105054	Zalatoris, Jennifer R	\$1,413.36	\$0.00	\$0.00	\$1,413.36
Grand Total:		\$2,437.61	\$0.00	\$0.00	\$2,437.61

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/22/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000091950	Acasili, Charles D	\$161.90	\$0.00	\$0.00	\$161.90
105076	Acri, Robert C	\$132.79	\$0.00	\$0.00	\$132.79
9000091735	Adam, Poull	\$1,400.80	\$0.00	\$0.00	\$1,400.80
9000091736	Adam, Razzouk	\$1,415.81	\$0.00	\$0.00	\$1,415.81
105077	Adams, Judith A	\$116.36	\$0.00	\$0.00	\$116.36
9000091737	Adlon, Kyle	\$1,473.36	\$0.00	\$0.00	\$1,473.36
9000091738	Agins, Joan A	\$1,530.55	\$0.00	\$0.00	\$1,530.55
9000091476	Ahmed, Zia K	\$3,088.31	\$0.00	\$0.00	\$3,088.31
9000091739	Ainscough, Erik D	\$1,284.98	\$0.00	\$0.00	\$1,284.98
9000091740	Albeker, Laura M	\$1,160.38	\$0.00	\$0.00	\$1,160.38
9000091512	Allen, Patrick J	\$1,485.65	\$0.00	\$100.00	\$1,585.65
9000091741	Alpert, Amelia G	\$646.45	\$0.00	\$785.00	\$1,431.45
9000091742	Anderson Jr, Walter L	\$1,223.97	\$0.00	\$0.00	\$1,223.97
9000091743	Anderson, Amanda L	\$1,715.69	\$0.00	\$0.00	\$1,715.69
9000091744	Anderson, Lars D	\$1,111.18	\$0.00	\$0.00	\$1,111.18
105078	Anderson, Ruth A	\$1,032.31	\$0.00	\$0.00	\$1,032.31
9000091745	Antolovic, Halina M	\$1,111.48	\$0.00	\$0.00	\$1,111.48
9000091513	Arechar, Miguel R	\$1,418.66	\$0.00	\$0.00	\$1,418.66
9000091746	Ascencio, Blanca E	\$46.97	\$0.00	\$0.00	\$46.97
9000091514	Aschkenase, Michele B	\$1,109.55	\$0.00	\$0.00	\$1,109.55
9000091951	Ayala Morteo, Marina G	\$253.67	\$0.00	\$0.00	\$253.67
9000091477	Baig, Tariq	\$4,228.00	\$0.00	\$500.00	\$4,728.00
9000091747	Baker, Lauren M	\$49.46	\$0.00	\$0.00	\$49.46
9000091748	Balabanos, Vickie	\$964.98	\$0.00	\$0.00	\$964.98
9000091749	Balabanos-Bank, Margaret	\$947.09	\$0.00	\$0.00	\$947.09
9000091515	Balaskas, Dimitra	\$117.41	\$0.00	\$0.00	\$117.41
9000091750	Barrera, Daniel	\$1,555.01	\$0.00	\$0.00	\$1,555.01
105079	Bassrawi, Margaret	\$158.04	\$0.00	\$0.00	\$158.04
9000091516	Bauer, Christina	\$106.29	\$0.00	\$0.00	\$106.29
105080	Beidler, Juliann H	\$897.13	\$0.00	\$0.00	\$897.13
9000091517	Bellman, James A	\$1,220.77	\$0.00	\$0.00	\$1,220.77
9000091518	Benitez, Javier	\$555.12	\$0.00	\$810.00	\$1,365.12
9000091519	Bennett, Juliet D	\$1,315.38	\$0.00	\$50.00	\$1,365.38
9000091952	Benson, Anne M	\$690.56	\$0.00	\$0.00	\$690.56
9000091714	Benvenuti, Joy A	\$1,204.83	\$0.00	\$0.00	\$1,204.83

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/22/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000091520	Benyamin, Kuliana	\$1,132.50	\$0.00	\$0.00	\$1,132.50
9000091478	Berg, Cynthia L	\$66.39	\$0.00	\$0.00	\$66.39
105056	Berg, Kelsey A	\$37.99	\$0.00	\$0.00	\$37.99
9000091521	Berg, Robert J	\$104.16	\$0.00	\$0.00	\$104.16
9000091715	Berk, Lauren	\$982.62	\$0.00	\$0.00	\$982.62
9000091751	Berkley, Steven A	\$166.66	\$0.00	\$0.00	\$166.66
9000091522	Bernstein, Sandra L	\$926.61	\$0.00	\$0.00	\$926.61
9000091752	Bertke, Matthew I	\$71.32	\$0.00	\$0.00	\$71.32
9000091753	Bish, Scott M	\$2,370.93	\$0.00	\$0.00	\$2,370.93
9000091523	Block, Leanne Kuhlman	\$20.85	\$0.00	\$0.00	\$20.85
9000091754	Boarini, Matthew G	\$1,508.46	\$0.00	\$0.00	\$1,508.46
9000091755	Boehmer, Dana K	\$71.32	\$0.00	\$0.00	\$71.32
9000091524	Borowicz, Joel T	\$400.91	\$0.00	\$0.00	\$400.91
9000091525	Boyle, David	\$41.66	\$0.00	\$0.00	\$41.66
9000091756	Boyle, Michael	\$1,678.05	\$0.00	\$100.00	\$1,778.05
105081	Brandt, Ernest J	\$509.83	\$0.00	\$0.00	\$509.83
9000091526	Brandt, Sean M	\$207.74	\$0.00	\$0.00	\$207.74
9000091527	Braun, Kevin M	\$1,657.17	\$0.00	\$0.00	\$1,657.17
9000091953	Braun, Robert I	\$270.29	\$0.00	\$0.00	\$270.29
9000091528	Brown, Aaron L	\$103.61	\$0.00	\$0.00	\$103.61
9000091716	Brown, Allyson J	\$1,062.01	\$0.00	\$0.00	\$1,062.01
9000091529	Brown, Kelly A	\$2,130.65	\$0.00	\$0.00	\$2,130.65
9000091757	Brown-Harris, Melissa A	\$1,205.77	\$0.00	\$0.00	\$1,205.77
105074	Bruns, Daniel B	\$33.44	\$0.00	\$0.00	\$33.44
9000091530	Bruns, Noah S	\$35.70	\$0.00	\$0.00	\$35.70
9000091531	Buchanan, Brett J	\$1,197.00	\$0.00	\$0.00	\$1,197.00
9000091532	Bucklin, Bridget A	\$600.27	\$0.00	\$0.00	\$600.27
9000091758	Butera, Heike	\$2,672.59	\$0.00	\$0.00	\$2,672.59
9000091533	Calabrese, Randy L	\$1,854.31	\$0.00	\$0.00	\$1,854.31
9000091534	Calucci, Susan M	\$1,545.92	\$0.00	\$0.00	\$1,545.92
9000091717	Canales, Elizabeth V.C.	\$927.30	\$0.00	\$0.00	\$927.30
9000091759	Canary, Margaret B	\$111.99	\$0.00	\$0.00	\$111.99
9000091474	Capota, Diana	\$437.27	\$0.00	\$0.00	\$437.27
9000091760	Carabez, Hector	\$1,074.15	\$0.00	\$575.00	\$1,649.15
9000091479	Carlson, Paul L	\$2,259.41	\$0.00	\$0.00	\$2,259.41

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/22/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000091761	Carpenter, Daniel J	\$46.97	\$0.00	\$0.00	\$46.97
9000091535	Cartagena, Hector A	\$1,211.20	\$0.00	\$0.00	\$1,211.20
9000091536	Casey, Barbara I	\$1,758.44	\$0.00	\$0.00	\$1,758.44
9000091762	Castaneda, Valerie J	\$963.09	\$0.00	\$0.00	\$963.09
9000091763	Castillo, Patrick T	\$33.87	\$0.00	\$0.00	\$33.87
9000091537	Castro-Bruno, Zuleika	\$943.16	\$0.00	\$0.00	\$943.16
9000091480	Catalano, Anthony J	\$216.68	\$0.00	\$0.00	\$216.68
9000091538	Catalano, John	\$414.46	\$0.00	\$0.00	\$414.46
9000091764	Catsaros, Anthony C	\$2,358.35	\$0.00	\$0.00	\$2,358.35
9000091539	Catsaros, Helen C	\$2,130.63	\$0.00	\$0.00	\$2,130.63
9000091765	Chandiles, Maria A	\$900.07	\$0.00	\$0.00	\$900.07
9000091540	Charlesworth, Julia P	\$1,162.63	\$0.00	\$0.00	\$1,162.63
9000091766	Chernyavsky, Michael	\$1,267.93	\$0.00	\$0.00	\$1,267.93
105069	Choi, Hye Jin	\$154.10	\$0.00	\$0.00	\$154.10
9000091541	Chowdhury, Rubel AQ	\$1,230.36	\$0.00	\$1,000.00	\$2,230.36
9000091767	Cieplik, Thomas C	\$197.29	\$0.00	\$0.00	\$197.29
9000091768	Coady, Angela D	\$1,044.93	\$0.00	\$0.00	\$1,044.93
9000091542	Collazo, Antonio	\$2,062.95	\$0.00	\$0.00	\$2,062.95
9000091543	Collazo, Egrain	\$1,867.40	\$0.00	\$0.00	\$1,867.40
9000091954	Colsen, Roland A	\$174.80	\$0.00	\$0.00	\$174.80
9000091955	Como, Angela M	\$69.91	\$0.00	\$0.00	\$69.91
9000091769	Conoboy, Michael	\$1,650.04	\$0.00	\$0.00	\$1,650.04
9000091544	Cooper, Justin N	\$103.61	\$0.00	\$0.00	\$103.61
9000091770	Cope, Bryan M	\$106.98	\$0.00	\$0.00	\$106.98
105064	Corrigan, Abraham	\$405.64	\$0.00	\$0.00	\$405.64
9000091771	Corrigan, Alyssa V	\$1,749.77	\$0.00	\$0.00	\$1,749.77
9000091772	Cowell, Robert R	\$1,392.27	\$0.00	\$0.00	\$1,392.27
9000091545	Cowin, Angela	\$1,568.83	\$0.00	\$0.00	\$1,568.83
9000091956	Crews, Evelyn	\$179.46	\$0.00	\$0.00	\$179.46
9000091773	Croak, Laura D	\$67.73	\$0.00	\$0.00	\$67.73
9000091546	Curington, Allen	\$1,105.31	\$0.00	\$500.00	\$1,605.31
9000091957	D'Andrea, Kristina M	\$1,207.13	\$0.00	\$0.00	\$1,207.13
9000091547	D'Andrea, Samantha J	\$921.43	\$0.00	\$0.00	\$921.43
9000091548	Daniels, Darlene J	\$1,286.39	\$0.00	\$0.00	\$1,286.39
9000091774	Dankha, Adam W	\$1,586.54	\$0.00	\$0.00	\$1,586.54

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/22/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
105082	Darnall, Anna Leah	\$210.28	\$0.00	\$0.00	\$210.28
9000091958	Dau, Barbara B	\$192.55	\$0.00	\$0.00	\$192.55
9000091775	Davis, Sarah E	\$67.73	\$0.00	\$0.00	\$67.73
9000091481	Davito, Jeanne A	\$1,828.14	\$0.00	\$0.00	\$1,828.14
9000091482	De La Paz, Angel B	\$1,329.56	\$0.00	\$0.00	\$1,329.56
9000091776	Deal, Conor J	\$603.61	\$0.00	\$0.00	\$603.61
9000091549	Dean, Debbie L	\$1,138.20	\$0.00	\$0.00	\$1,138.20
9000091550	DeGroot, James P	\$907.98	\$0.00	\$0.00	\$907.98
9000091777	Demeas, Daisy M	\$1,281.23	\$0.00	\$0.00	\$1,281.23
9000091551	Deschamps, Kimberly D	\$1,660.96	\$0.00	\$0.00	\$1,660.96
105083	Desnet, Holly E	\$346.77	\$0.00	\$0.00	\$346.77
105084	Devine, Catherine F	\$37.56	\$0.00	\$0.00	\$37.56
9000091959	Dicker, Deborah K	\$180.81	\$0.00	\$0.00	\$180.81
9000091552	DiCristofano, Antonio P	\$344.50	\$0.00	\$0.00	\$344.50
9000091778	Dillon, Diane K	\$35.66	\$0.00	\$0.00	\$35.66
9000091553	Dinelli, Carrie N	\$59.42	\$0.00	\$0.00	\$59.42
9000091554	Doebler, Christopher M	\$1,144.87	\$0.00	\$1,000.00	\$2,144.87
9000091555	Donaubauer, Susan C	\$1,359.66	\$0.00	\$0.00	\$1,359.66
9000091779	Dorn, Kelly A	\$67.73	\$0.00	\$0.00	\$67.73
9000091780	Dowlatshahi, Sara G	\$990.45	\$0.00	\$0.00	\$990.45
9000091960	Downer IV, Samuel Whitney	\$716.20	\$0.00	\$0.00	\$716.20
9000091556	Drevline, Timothy	\$71.32	\$0.00	\$0.00	\$71.32
9000091557	Drucker, Christine C	\$117.41	\$0.00	\$0.00	\$117.41
9000091781	Duffy, Laura	\$71.32	\$0.00	\$0.00	\$71.32
9000091558	Dul, Ryan S	\$67.73	\$0.00	\$0.00	\$67.73
9000091483	Dupke, Shane M	\$1,582.44	\$0.00	\$0.00	\$1,582.44
9000091782	Duran, Mario	\$1,529.19	\$0.00	\$0.00	\$1,529.19
9000091559	Dusza, Christopher J	\$1,772.89	\$0.00	\$0.00	\$1,772.89
9000091560	Ehrlich, Neal C	\$634.05	\$0.00	\$0.00	\$634.05
9000091718	Eisenberg, Karen S	\$540.84	\$0.00	\$0.00	\$540.84
9000091783	Elgass, Laura Jane	\$71.32	\$0.00	\$0.00	\$71.32
9000091784	Elman, Judith M	\$744.98	\$0.00	\$0.00	\$744.98
105057	Estrin, Arie S	\$34.70	\$0.00	\$0.00	\$34.70
9000091785	Etherton, Carol L	\$642.82	\$0.00	\$0.00	\$642.82
9000091786	Ethington, Brittany A	\$271.28	\$0.00	\$0.00	\$271.28

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/22/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000091561	Etzwiler, Christopher S	\$1,135.57	\$0.00	\$0.00	\$1,135.57
9000091562	Fastert, Matthew J	\$103.61	\$0.00	\$0.00	\$103.61
9000091787	Fastert, Meaghan T	\$71.32	\$0.00	\$0.00	\$71.32
9000091563	Ferrer, Joel F	\$1,097.43	\$0.00	\$0.00	\$1,097.43
9000091564	Fester, Katherine L	\$80.23	\$0.00	\$0.00	\$80.23
9000091961	Fifelski, Kurt D	\$222.97	\$0.00	\$0.00	\$222.97
9000091565	Fine, Laura J	\$1,024.89	\$0.00	\$0.00	\$1,024.89
105085	Fiskow, Laura M	\$523.96	\$0.00	\$0.00	\$523.96
9000091566	Flannery-Day, Mary	\$1,876.01	\$0.00	\$0.00	\$1,876.01
9000091788	Flaws, Kenneth W	\$1,583.08	\$0.00	\$0.00	\$1,583.08
9000091567	Fleischauer, Scott L	\$2,038.65	\$0.00	\$200.00	\$2,238.65
9000091719	Fleming, Robert M	\$3,361.99	\$0.00	\$0.00	\$3,361.99
9000091789	Florczak, Alexander V	\$1,250.60	\$0.00	\$0.00	\$1,250.60
9000091962	Flores, Marcos N	\$699.56	\$0.00	\$0.00	\$699.56
9000091963	Foss, Victoria I	\$382.79	\$0.00	\$0.00	\$382.79
9000091790	Foster, Rick T	\$1,393.64	\$0.00	\$0.00	\$1,393.64
9000091964	Frank, Daphne K	\$550.33	\$0.00	\$0.00	\$550.33
9000091720	Frankel, Susan M	\$49.46	\$0.00	\$0.00	\$49.46
9000091791	Frantell, Richard P	\$2,125.65	\$0.00	\$0.00	\$2,125.65
9000091965	Franz, Fred	\$172.84	\$0.00	\$0.00	\$172.84
9000091568	Frid, Roman	\$1,626.88	\$0.00	\$0.00	\$1,626.88
9000091792	Friske, David M	\$1,737.78	\$0.00	\$0.00	\$1,737.78
9000091793	Fuderer, Michele L	\$1,361.10	\$0.00	\$0.00	\$1,361.10
9000091569	Fuentes, Brenda N	\$941.82	\$0.00	\$0.00	\$941.82
9000091570	Fuentes, Efrain J	\$931.16	\$0.00	\$0.00	\$931.16
9000091794	Furse, Catherine F	\$1,270.88	\$0.00	\$50.00	\$1,320.88
9000091571	Gabler, Susan Ruthann	\$1,300.61	\$0.00	\$269.00	\$1,569.61
9000091572	Gallivan, Robert M	\$71.32	\$0.00	\$0.00	\$71.32
9000091484	Gan, Alexandra	\$1,830.39	\$0.00	\$0.00	\$1,830.39
9000091795	Garbe, Kimiko O	\$1,141.40	\$0.00	\$0.00	\$1,141.40
9000091485	Geallis, Elaine M	\$1,196.13	\$0.00	\$0.00	\$1,196.13
9000091486	Geanconteri, Mary Lou A	\$1,515.36	\$0.00	\$200.00	\$1,715.36
9000091573	Georgacakis, Justin S	\$106.98	\$0.00	\$0.00	\$106.98
9000091574	Gerges, Nader	\$1,299.41	\$0.00	\$0.00	\$1,299.41
9000091949	Gibbs, Johann C	\$320.08	\$0.00	\$0.00	\$320.08

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/22/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000091575	Gibbs, Paul B	\$1,250.42	\$0.00	\$0.00	\$1,250.42
9000091487	Gilbert, Deana C	\$1,609.88	\$0.00	\$0.00	\$1,609.88
9000091576	Gilchrist, John A	\$930.77	\$0.00	\$0.00	\$930.77
9000091577	Glasebrook, Jaclyn M	\$1,041.30	\$0.00	\$0.00	\$1,041.30
9000091796	Goodrich, Michelle A	\$1,251.75	\$0.00	\$0.00	\$1,251.75
9000091797	Goodrich, Rosanne	\$1,420.98	\$0.00	\$0.00	\$1,420.98
9000091798	Goodspeed, Kerry A	\$1,025.66	\$0.00	\$0.00	\$1,025.66
9000091578	Grdinic, Marcel A	\$106.29	\$0.00	\$0.00	\$106.29
9000091799	Green, Aaron M	\$71.32	\$0.00	\$0.00	\$71.32
9000091800	Greenberg, Alan D	\$106.98	\$0.00	\$0.00	\$106.98
9000091579	Greenstein, Michael B	\$506.09	\$0.00	\$0.00	\$506.09
9000091801	Grenolds, Tara L	\$1,208.30	\$0.00	\$0.00	\$1,208.30
105086	Gross, Steven G	\$222.53	\$0.00	\$0.00	\$222.53
9000091721	Guertin, Marianne	\$846.42	\$0.00	\$0.00	\$846.42
9000091580	Gutierrez, Katherine Elizabeth	\$257.77	\$0.00	\$0.00	\$257.77
9000091581	Gutierrez, Roberto	\$1,147.88	\$0.00	\$0.00	\$1,147.88
9000091802	Gutierrez, Sergio Jr	\$1,045.05	\$0.00	\$0.00	\$1,045.05
9000091582	Hagan, Victoria P	\$483.40	\$0.00	\$0.00	\$483.40
105087	Haggis, George A	\$343.97	\$0.00	\$0.00	\$343.97
9000091966	Haggis, Matthew G	\$39.56	\$0.00	\$0.00	\$39.56
9000091583	Hall, Susan S	\$1,582.62	\$0.00	\$0.00	\$1,582.62
9000091722	Halm, Alison E	\$1,184.99	\$0.00	\$0.00	\$1,184.99
9000091723	Halm, Steven V	\$1,504.51	\$0.00	\$0.00	\$1,504.51
9000091803	Hammer, Linda S	\$1,134.16	\$0.00	\$0.00	\$1,134.16
9000091804	Han, Paul	\$1,414.47	\$0.00	\$0.00	\$1,414.47
9000091967	Hanhart, Adam S	\$396.25	\$0.00	\$0.00	\$396.25
9000091805	Hanna, Emma W	\$71.32	\$0.00	\$0.00	\$71.32
105088	Hansen, Kathryn S	\$110.12	\$0.00	\$0.00	\$110.12
9000091806	Hansen, Marshall W	\$1,386.91	\$0.00	\$0.00	\$1,386.91
9000091807	Hanson, Larissa A	\$53.49	\$0.00	\$0.00	\$53.49
9000091808	Harrington, Rachel M	\$777.34	\$0.00	\$0.00	\$777.34
9000091809	Hasenstein, Kurt W	\$226.01	\$0.00	\$0.00	\$226.01
9000091488	Heftman, Charles S	\$66.39	\$0.00	\$0.00	\$66.39
9000091810	Henderson, Victoria R	\$1,056.37	\$0.00	\$100.00	\$1,156.37
9000091811	Henriot, Jean-Louis G	\$2,221.38	\$0.00	\$0.00	\$2,221.38

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/22/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000091584	Herbst, Kari L	\$1,025.03	\$0.00	\$0.00	\$1,025.03
9000091812	Hernandez, Alexander	\$1,015.26	\$0.00	\$0.00	\$1,015.26
9000091968	Herzog, Paul H	\$115.85	\$0.00	\$0.00	\$115.85
9000091813	Hessler, Ross F	\$1,457.08	\$0.00	\$0.00	\$1,457.08
9000091814	Hianik, Therese E	\$842.18	\$0.00	\$0.00	\$842.18
9000091585	Hickman, Patrick W	\$1,847.17	\$0.00	\$0.00	\$1,847.17
9000091586	Hilliard, Derek D	\$2,257.30	\$0.00	\$0.00	\$2,257.30
9000091587	Hinkamp, Zachary P	\$879.20	\$0.00	\$0.00	\$879.20
9000091969	Hoffmann, Susan L	\$55.58	\$0.00	\$0.00	\$55.58
9000091588	Holecek, Marketa	\$97.42	\$0.00	\$0.00	\$97.42
9000091815	Holmblad, Jonathan A	\$1,214.43	\$0.00	\$0.00	\$1,214.43
9000091589	Holzkopf, Nicholas M	\$1,003.42	\$0.00	\$0.00	\$1,003.42
9000091590	Hoover Jr., James Blaine	\$71.32	\$0.00	\$0.00	\$71.32
105065	Hoshaw, Matthew James	\$2,709.94	\$0.00	\$0.00	\$2,709.94
105089	Howie, Jim	\$449.31	\$0.00	\$0.00	\$449.31
9000091816	Huebner, Lynette M	\$934.65	\$0.00	\$0.00	\$934.65
9000091817	Hwang, Edward	\$1,115.10	\$0.00	\$0.00	\$1,115.10
9000091818	Hyman, Karen L	\$1,742.03	\$0.00	\$0.00	\$1,742.03
9000091819	Ibarra, Angelica	\$1,026.75	\$0.00	\$235.00	\$1,261.75
9000091591	Iida, Steve T	\$1,946.44	\$0.00	\$0.00	\$1,946.44
9000091820	Ijaz, Imran	\$1,869.41	\$0.00	\$0.00	\$1,869.41
9000091592	Ilie, Sarah H	\$61.81	\$0.00	\$0.00	\$61.81
9000091821	Imbo, Ralph T	\$1,443.94	\$0.00	\$500.00	\$1,943.94
9000091822	Infante, Joseph M	\$913.11	\$0.00	\$0.00	\$913.11
9000091593	Ingram, Nana K	\$1,100.59	\$0.00	\$0.00	\$1,100.59
9000091489	Iriarte, Rafael B	\$1,386.61	\$0.00	\$500.00	\$1,886.61
9000091823	Jacobi, Brendan C	\$1,032.71	\$0.00	\$0.00	\$1,032.71
9000091594	Jaje, Piotr A	\$956.86	\$0.00	\$0.00	\$956.86
9000091595	Jensen, Elizabeth	\$2,473.26	\$0.00	\$0.00	\$2,473.26
9000091824	Jerva, Mia C	\$1,265.10	\$0.00	\$0.00	\$1,265.10
105090	Johnson, Jeffrey T	\$69.91	\$0.00	\$0.00	\$69.91
9000091825	Johnson, Lauren E	\$49.46	\$0.00	\$0.00	\$49.46
9000091970	Johnson, William J	\$348.58	\$0.00	\$0.00	\$348.58
9000091596	Johnston, Traci A	\$1,221.85	\$0.00	\$0.00	\$1,221.85
9000091597	Jornd, Justin H	\$595.00	\$0.00	\$0.00	\$595.00

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/22/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000091826	Jozwik, Terrence M	\$88.69	\$0.00	\$0.00	\$88.69
9000091598	Julien, Brian K	\$639.37	\$0.00	\$1,000.00	\$1,639.37
9000091599	Julien, Patrick W	\$111.01	\$0.00	\$0.00	\$111.01
9000091827	Jun, Jen	\$338.62	\$0.00	\$0.00	\$338.62
9000091600	Kalupski, Michelle S	\$151.28	\$0.00	\$0.00	\$151.28
9000091828	Kalyuzhnyy, Oleksandr	\$1,269.13	\$0.00	\$0.00	\$1,269.13
105091	Kamajian, Peter	\$74.29	\$0.00	\$0.00	\$74.29
9000091829	Kane, David W	\$104.16	\$0.00	\$0.00	\$104.16
9000091601	Karlovitz, Patricia J	\$818.72	\$0.00	\$0.00	\$818.72
9000091602	Karp, Karen L	\$1,797.11	\$0.00	\$0.00	\$1,797.11
9000091603	Kats, Anatoliy	\$2,368.64	\$0.00	\$0.00	\$2,368.64
9000091971	Kerr, Kenneth E	\$115.85	\$0.00	\$0.00	\$115.85
9000091830	Ketchum, Nataylia C	\$654.74	\$0.00	\$0.00	\$654.74
9000091972	Killian, Arpine	\$260.61	\$0.00	\$0.00	\$260.61
9000091604	Kim, Isaac E	\$58.82	\$0.00	\$0.00	\$58.82
9000091831	Kim, Jiyoung	\$990.45	\$0.00	\$0.00	\$990.45
105058	Kim, Johann E	\$332.69	\$0.00	\$0.00	\$332.69
9000091605	Kipp, Suzanne M	\$1,388.85	\$0.00	\$0.00	\$1,388.85
9000091606	Kirby, Allison R	\$934.82	\$0.00	\$100.00	\$1,034.82
105070	Kirby, Ryan G	\$138.90	\$0.00	\$0.00	\$138.90
9000091832	Kirby, Timothy C	\$1,368.20	\$0.00	\$0.00	\$1,368.20
9000091607	Kirch, Karin E	\$2,005.68	\$0.00	\$0.00	\$2,005.68
9000091608	Kizhakkekuttu, Liza F	\$996.66	\$0.00	\$0.00	\$996.66
9000091833	Klahn, Catherine C	\$67.73	\$0.00	\$0.00	\$67.73
9000091834	Klasen, Julianne S	\$1,376.41	\$0.00	\$0.00	\$1,376.41
9000091973	Klein, Robert C	\$215.80	\$0.00	\$0.00	\$215.80
9000091609	Klopp, Mark S	\$2,201.12	\$0.00	\$0.00	\$2,201.12
9000091835	Koch, Sherry G	\$1,424.12	\$0.00	\$0.00	\$1,424.12
9000091974	Kocian, Frederick M	\$330.33	\$0.00	\$0.00	\$330.33
9000091836	Kohn, Hannah S	\$215.39	\$0.00	\$0.00	\$215.39
9000091610	Kolos, Dariusz	\$2,003.39	\$0.00	\$0.00	\$2,003.39
9000091975	Komaschka, Amanda	\$97.42	\$0.00	\$0.00	\$97.42
9000091837	Korshukov, Igor N	\$1,397.02	\$0.00	\$0.00	\$1,397.02
9000091838	Kotsadam, Ann E	\$35.66	\$0.00	\$0.00	\$35.66
9000091490	Kozeluh, Cynthia J	\$2,002.26	\$0.00	\$600.00	\$2,602.26

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/22/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000091611	Kruse, Lynda M	\$939.29	\$0.00	\$0.00	\$939.29
9000091839	Kuchta, Frank A	\$1,011.55	\$0.00	\$0.00	\$1,011.55
9000091612	Kuhlman, Kent	\$1,027.58	\$0.00	\$0.00	\$1,027.58
9000091491	Kujawinski, Phillip	\$2,209.17	\$0.00	\$0.00	\$2,209.17
105092	Kurtis, David M	\$216.49	\$0.00	\$0.00	\$216.49
9000091613	Kurz, Tyler B	\$738.38	\$0.00	\$0.00	\$738.38
9000091492	Kus, Alice T	\$1,251.84	\$0.00	\$0.00	\$1,251.84
105093	Kusio, Olivia M	\$35.70	\$0.00	\$0.00	\$35.70
9000091976	La Plante, Mary E	\$585.71	\$0.00	\$0.00	\$585.71
9000091614	LaMie, Brad J	\$1,016.23	\$0.00	\$0.00	\$1,016.23
9000091977	Lampert, Marla	\$217.34	\$0.00	\$0.00	\$217.34
9000091978	Lane, Laura M	\$244.70	\$0.00	\$0.00	\$244.70
9000091615	Larson, Elise M	\$35.70	\$0.00	\$0.00	\$35.70
9000091616	Larson, Kristen M	\$245.71	\$0.00	\$0.00	\$245.71
9000091617	Layfield, Christopher T	\$1,092.75	\$0.00	\$0.00	\$1,092.75
9000091724	Lazzaro, Tricia M	\$1,112.56	\$0.00	\$0.00	\$1,112.56
9000091618	LeBlanc, Robert	\$71.32	\$0.00	\$0.00	\$71.32
105094	Lee, James C	\$118.79	\$0.00	\$0.00	\$118.79
9000091619	Lee, Sarah H	\$966.22	\$0.00	\$0.00	\$966.22
9000091620	Lempa, Colleen N	\$885.64	\$0.00	\$1,000.00	\$1,885.64
9000091841	Leon, Sylvia	\$990.61	\$0.00	\$0.00	\$990.61
105095	Levy, Adam B	\$82.82	\$0.00	\$0.00	\$82.82
9000091842	Lewis, Bryson James	\$790.24	\$0.00	\$0.00	\$790.24
105066	Lewis, John P	\$249.91	\$0.00	\$0.00	\$249.91
9000091843	Lialios, Nickolas G	\$571.99	\$0.00	\$0.00	\$571.99
9000091844	Lieberman, David	\$71.32	\$0.00	\$0.00	\$71.32
9000091845	Locascio, Nicholas J	\$1,107.44	\$0.00	\$0.00	\$1,107.44
9000091621	Loch, Craig T	\$71.32	\$0.00	\$0.00	\$71.32
9000091622	Lopez, Rafael R	\$779.20	\$0.00	\$500.00	\$1,279.20
9000091623	Lopez-Ramirez, Arturo	\$1,351.62	\$0.00	\$0.00	\$1,351.62
9000091624	Lopez-Ramirez, Raul	\$1,659.48	\$0.00	\$0.00	\$1,659.48
9000091846	Lowery, Donald W	\$1,496.23	\$0.00	\$0.00	\$1,496.23
9000091847	Lucchetti, Matthew S	\$1,058.09	\$0.00	\$0.00	\$1,058.09
9000091493	Lukas, Rhonda D	\$1,399.33	\$0.00	\$0.00	\$1,399.33
9000091625	Luke, Gregory A	\$1,101.58	\$0.00	\$0.00	\$1,101.58

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/22/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000091626	Lutz, Mary Kay	\$996.08	\$0.00	\$0.00	\$996.08
9000091848	Lynch, Susan L	\$741.85	\$0.00	\$0.00	\$741.85
9000091849	Macfadden, Michael J	\$380.59	\$0.00	\$0.00	\$380.59
105096	Mackie, Charles L	\$132.79	\$0.00	\$0.00	\$132.79
9000091850	Mackie, Rosanne	\$2,114.07	\$0.00	\$0.00	\$2,114.07
9000091627	Majoros, Sachiko	\$213.96	\$0.00	\$0.00	\$213.96
9000091979	Mallek, Marilyn R	\$416.05	\$0.00	\$0.00	\$416.05
9000091628	Mancilla Garcia, Pedro	\$1,345.46	\$0.00	\$0.00	\$1,345.46
9000091494	Manly, Ryan M	\$1,835.15	\$0.00	\$1,337.50	\$3,172.65
9000091495	Manly, Stephanie L	\$1,353.39	\$0.00	\$900.00	\$2,253.39
9000091980	Marshall, Constance M	\$470.51	\$0.00	\$0.00	\$470.51
105071	Martel, Alexandra	\$518.98	\$0.00	\$0.00	\$518.98
9000091851	Marushka, Lydia D	\$1,350.59	\$0.00	\$0.00	\$1,350.59
9000091852	Marx, Cary A	\$250.66	\$0.00	\$0.00	\$250.66
105097	Marzillo, Barbara C	\$621.40	\$0.00	\$0.00	\$621.40
9000091629	Maskin, Debra R	\$1,660.39	\$0.00	\$0.00	\$1,660.39
9000091630	Math, Jenette P	\$931.45	\$0.00	\$0.00	\$931.45
9000091631	Matsunaga, Bridget M	\$67.73	\$0.00	\$0.00	\$67.73
9000091853	Matthews, Scott W	\$296.21	\$0.00	\$0.00	\$296.21
105059	Mattson, Jaclyn R	\$30.60	\$0.00	\$0.00	\$30.60
9000091725	Mayer, Diana B	\$737.94	\$0.00	\$0.00	\$737.94
9000091632	McCaffrey, Kevin M	\$1,555.21	\$0.00	\$0.00	\$1,555.21
105098	McDonald, Andre L	\$198.41	\$0.00	\$0.00	\$198.41
105060	McDonaugh, Jack M	\$34.70	\$0.00	\$0.00	\$34.70
9000091633	McDonaugh, Maureen C	\$461.28	\$0.00	\$0.00	\$461.28
9000091854	McInerney, William O	\$1,391.33	\$0.00	\$0.00	\$1,391.33
9000091981	McKenzie, William Hugh	\$166.01	\$0.00	\$0.00	\$166.01
9000091982	McLain, Kathleen R	\$679.33	\$0.00	\$0.00	\$679.33
9000091634	McLaughlin, Kathleen A	\$1,262.40	\$0.00	\$0.00	\$1,262.40
105099	Meadows, Frances E	\$78.02	\$0.00	\$0.00	\$78.02
105100	Meadows, James	\$78.02	\$0.00	\$0.00	\$78.02
9000091635	Mechales, Stacey A	\$1,436.37	\$0.00	\$0.00	\$1,436.37
9000091983	Meinke, Andrea	\$238.18	\$0.00	\$0.00	\$238.18
9000091855	Meister, Amy Leigh	\$1,080.18	\$0.00	\$500.00	\$1,580.18
9000091856	Melek, Christina	\$1,087.50	\$0.00	\$0.00	\$1,087.50

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/22/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000091857	Melgoza, Agustin T	\$1,121.17	\$0.00	\$0.00	\$1,121.17
9000091858	Melgoza, Luis	\$994.44	\$0.00	\$0.00	\$994.44
9000091859	Mette, Delbert A	\$1,294.09	\$0.00	\$0.00	\$1,294.09
9000091496	Meyer, Eric R	\$2,034.95	\$0.00	\$0.00	\$2,034.95
9000091636	Meyers-Levy, Dustin	\$267.83	\$0.00	\$0.00	\$267.83
9000091726	Michael, Amy K	\$510.36	\$0.00	\$0.00	\$510.36
9000091860	Middleton, Amanda S	\$46.97	\$0.00	\$0.00	\$46.97
9000091637	Millman, Dana A	\$1,192.99	\$0.00	\$0.00	\$1,192.99
105061	Milutinovic, Vladislava	\$108.37	\$0.00	\$0.00	\$108.37
9000091861	Minogue, Thea J	\$67.73	\$0.00	\$0.00	\$67.73
9000091862	Mistak, Aneta M	\$2,225.72	\$0.00	\$0.00	\$2,225.72
9000091638	Mitchem, Kathleen J	\$264.07	\$0.00	\$0.00	\$264.07
9000091639	Mocarski, Jerry I	\$1,082.59	\$0.00	\$0.00	\$1,082.59
9000091640	Monaghan, Joel A	\$1,720.19	\$0.00	\$0.00	\$1,720.19
9000091641	Moran, Ryan C	\$1,637.58	\$0.00	\$0.00	\$1,637.58
9000091863	Moreano, Nicholas D	\$1,009.32	\$0.00	\$0.00	\$1,009.32
105101	Moretti, Luke J	\$563.33	\$0.00	\$0.00	\$563.33
9000091864	Morley, Nicholas J	\$140.16	\$0.00	\$0.00	\$140.16
9000091865	Morris, Bonita M	\$1,213.43	\$0.00	\$0.00	\$1,213.43
105102	Morrison, Judy E	\$1,108.14	\$0.00	\$0.00	\$1,108.14
9000091866	Moulakelis, Patricia A	\$71.32	\$0.00	\$0.00	\$71.32
9000091867	Mulloy, Joseph M	\$1,354.58	\$0.00	\$0.00	\$1,354.58
9000091868	Murdough, Charles P	\$1,714.72	\$0.00	\$200.00	\$1,914.72
9000091869	Murdy, Brian J	\$2,418.93	\$0.00	\$0.00	\$2,418.93
9000091870	Musa, Lena N	\$933.58	\$0.00	\$208.79	\$1,142.37
9000091642	Musolf, Bryan J	\$316.55	\$0.00	\$0.00	\$316.55
9000091871	Najera, Maria	\$1,527.26	\$0.00	\$0.00	\$1,527.26
9000091643	Nardini, Andy	\$1,589.05	\$0.00	\$0.00	\$1,589.05
9000091872	Navarro, Julia E	\$1,499.71	\$0.00	\$0.00	\$1,499.71
9000091873	Nelson, Angela G	\$978.59	\$0.00	\$266.61	\$1,245.20
9000091644	Nelson, Jill K	\$1,041.65	\$0.00	\$0.00	\$1,041.65
9000091874	Nemecek, Scott T	\$156.25	\$0.00	\$0.00	\$156.25
9000091875	Nestos, Elizabeth V	\$1,161.44	\$0.00	\$0.00	\$1,161.44
9000091645	Neubauer, Amelia L	\$740.42	\$0.00	\$480.00	\$1,220.42
105103	Nevin, Gerald P	\$332.81	\$0.00	\$0.00	\$332.81

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/22/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000091876	Nevin, Rosa M	\$1,330.11	\$0.00	\$0.00	\$1,330.11
9000091984	Nolan, Morgan S	\$118.87	\$0.00	\$0.00	\$118.87
9000091985	Novotny, Jonathan R	\$161.90	\$0.00	\$0.00	\$161.90
9000091646	Nowak, Jillian Lee	\$227.52	\$0.00	\$0.00	\$227.52
9000091647	Obillo, Michelle A	\$483.40	\$0.00	\$0.00	\$483.40
105055	O'Brien, Kaitlyn N	\$178.89	\$0.00	\$0.00	\$178.89
9000091877	O'Brien, Kathleen M	\$919.03	\$0.00	\$0.00	\$919.03
9000091475	O'Bryan, Thomas R	\$230.73	\$0.00	\$0.00	\$230.73
9000091497	O'Connell, Tarah A	\$1,149.32	\$0.00	\$0.00	\$1,149.32
9000091648	O'Connell, Theresa A	\$768.27	\$0.00	\$0.00	\$768.27
9000091649	O'Connell, Thomas G	\$2,680.53	\$0.00	\$0.00	\$2,680.53
9000091650	O'Donnell, Ryan R	\$533.78	\$0.00	\$0.00	\$533.78
9000091878	Ogbuli, Anthony N	\$265.35	\$0.00	\$0.00	\$265.35
9000091727	Ossey, James L	\$1,927.66	\$0.00	\$0.00	\$1,927.66
9000091879	Ossey, Troy N	\$594.44	\$0.00	\$1,033.95	\$1,628.39
9000091880	Osterbur, Lucas W	\$123.39	\$0.00	\$0.00	\$123.39
9000091498	Ostrovskaya, Alla	\$2,338.28	\$0.00	\$0.00	\$2,338.28
9000091986	Oswald, Carolyn J	\$253.03	\$0.00	\$0.00	\$253.03
9000091881	Oswald, Daniel F	\$35.66	\$0.00	\$0.00	\$35.66
9000091499	Palmer, Victoria J	\$1,018.93	\$0.00	\$0.00	\$1,018.93
9000091651	Panzer, Jodie A	\$1,408.66	\$0.00	\$0.00	\$1,408.66
9000091652	Patrick, Charles M	\$1,463.09	\$0.00	\$0.00	\$1,463.09
9000091882	Pauletto, Adriana M	\$932.17	\$0.00	\$0.00	\$932.17
9000091728	Pazol, Naomi S	\$637.55	\$0.00	\$0.00	\$637.55
9000091653	Peacock, Jody R	\$1,203.24	\$0.00	\$0.00	\$1,203.24
9000091729	Pearson, Melissa A	\$1,160.08	\$0.00	\$0.00	\$1,160.08
9000091654	Pehlke, Robin E	\$2,240.02	\$0.00	\$0.00	\$2,240.02
9000091883	Pereira-Godoy, Ana F	\$1,113.29	\$0.00	\$250.00	\$1,363.29
9000091655	Perez, Rodolfo	\$971.73	\$0.00	\$0.00	\$971.73
105104	Perica, Joseph J	\$750.42	\$0.00	\$0.00	\$750.42
9000091987	Perley, Barbara J	\$111.16	\$0.00	\$0.00	\$111.16
9000091884	Perveen, Farzana	\$1,768.05	\$0.00	\$0.00	\$1,768.05
9000091656	Peterson, Susan J	\$1,134.44	\$0.00	\$0.00	\$1,134.44
9000091657	Petkova, Donka N	\$986.74	\$0.00	\$0.00	\$986.74
105062	Pick, Zachary R	\$36.63	\$0.00	\$0.00	\$36.63

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/22/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000091658	Pieper, Robert	\$472.48	\$0.00	\$0.00	\$472.48
9000091659	Pipkin, Stephen R	\$1,940.72	\$0.00	\$0.00	\$1,940.72
9000091885	Piscitelli-Downey, Matthew	\$1,160.48	\$0.00	\$0.00	\$1,160.48
105105	Piskel, Michael	\$243.64	\$0.00	\$0.00	\$243.64
9000091988	Pittman, Kim M	\$69.91	\$0.00	\$0.00	\$69.91
9000091989	Polak, Linda M	\$426.10	\$0.00	\$0.00	\$426.10
9000091660	Pouplikollas, Alex	\$1,911.91	\$0.00	\$0.00	\$1,911.91
9000091661	Presser, Debra F	\$1,104.64	\$0.00	\$0.00	\$1,104.64
9000091886	Pripon, Maria C	\$1,214.24	\$0.00	\$0.00	\$1,214.24
9000091662	Purdy, Matthew L	\$982.61	\$0.00	\$0.00	\$982.61
9000091663	Rasavong, Charmaine M	\$1,188.03	\$0.00	\$0.00	\$1,188.03
9000091664	Rathunde, Leslie K	\$101.60	\$0.00	\$0.00	\$101.60
9000091887	Redfern, Rene	\$1,188.78	\$0.00	\$0.00	\$1,188.78
9000091500	Regal, Linda C	\$1,356.12	\$0.00	\$0.00	\$1,356.12
9000091888	Reilly, Anthony J	\$1,995.83	\$0.00	\$0.00	\$1,995.83
9000091665	Remeniuk, Adrian T	\$1,100.89	\$0.00	\$0.00	\$1,100.89
9000091501	Reyes, Joel Angel	\$2,309.80	\$0.00	\$0.00	\$2,309.80
9000091889	Reyes, Veronica	\$25.39	\$0.00	\$0.00	\$25.39
9000091666	Rivera, Jorge R	\$1,450.38	\$0.00	\$0.00	\$1,450.38
9000091667	Roby, Jessica Werner	\$71.32	\$0.00	\$0.00	\$71.32
105067	Rodriguez, Jonathan	\$720.55	\$0.00	\$0.00	\$720.55
9000091668	Rodriguez-Lopez, Juan B	\$1,341.42	\$0.00	\$0.00	\$1,341.42
9000091669	Roer, Colleen M	\$1,003.68	\$0.00	\$0.00	\$1,003.68
9000091670	Roer, Susan M	\$1,421.28	\$0.00	\$0.00	\$1,421.28
9000091671	Rogers, Rebecca Silverman	\$1,593.43	\$0.00	\$0.00	\$1,593.43
9000091672	Roman, Joel	\$1,007.13	\$0.00	\$0.00	\$1,007.13
9000091990	Romanek, Howard J	\$650.25	\$0.00	\$0.00	\$650.25
9000091673	Rosin, Shelby A	\$362.62	\$0.00	\$0.00	\$362.62
9000091890	Rosinski, Robert E	\$140.16	\$0.00	\$0.00	\$140.16
9000091891	Ross, Susan G	\$755.41	\$0.00	\$0.00	\$755.41
9000091892	Rothenbaum, Nathan A	\$131.00	\$0.00	\$0.00	\$131.00
9000091893	Ruder, Brian M	\$1,521.14	\$0.00	\$0.00	\$1,521.14
9000091674	Ruesch, Laura A	\$1,369.77	\$0.00	\$0.00	\$1,369.77
9000091675	Ryan, Terri S	\$1,891.42	\$0.00	\$0.00	\$1,891.42
9000091676	Salk, Julie R	\$426.10	\$0.00	\$0.00	\$426.10

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/22/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000091894	Sands, Dale N	\$1,025.39	\$0.00	\$0.00	\$1,025.39
9000091991	Santucci, Tony J	\$697.54	\$0.00	\$0.00	\$697.54
105068	Sanyal, Soma	\$106.46	\$0.00	\$0.00	\$106.46
9000091895	Sarmiento, Edita A	\$927.78	\$0.00	\$0.00	\$927.78
9000091896	Sasak, Zenon T	\$1,560.64	\$0.00	\$0.00	\$1,560.64
9000091897	Sawicki, Donna	\$1,526.22	\$0.00	\$0.00	\$1,526.22
9000091898	Schafer, Joel C	\$71.32	\$0.00	\$0.00	\$71.32
9000091992	Scheinkopf, Michelle	\$78.02	\$0.00	\$0.00	\$78.02
9000091993	Schlichting, Patricia M	\$580.54	\$0.00	\$0.00	\$580.54
9000091899	Schmalzer, Brian T	\$71.32	\$0.00	\$0.00	\$71.32
9000091900	Schmidt, Kathryn R	\$215.39	\$0.00	\$0.00	\$215.39
9000091677	Schneider, Linda D	\$1,000.44	\$0.00	\$0.00	\$1,000.44
9000091678	Schoenberger, Kristen S	\$316.41	\$0.00	\$0.00	\$316.41
9000091502	Schramm, Nicole M	\$2,308.01	\$0.00	\$500.00	\$2,808.01
105106	Schultz, Ingrid M	\$55.72	\$0.00	\$0.00	\$55.72
9000091901	Scott, Heather L	\$476.59	\$0.00	\$0.00	\$476.59
9000091679	Serdar, Zachary S	\$1,318.36	\$0.00	\$0.00	\$1,318.36
9000091902	Shaoul, Brian H	\$1,255.13	\$0.00	\$0.00	\$1,255.13
9000091680	Shelley, Julia L	\$55.67	\$0.00	\$0.00	\$55.67
9000091903	Shifrin, Gregory	\$2,807.34	\$0.00	\$0.00	\$2,807.34
9000091904	Shipp, Megan C	\$1,445.17	\$0.00	\$400.00	\$1,845.17
9000091994	Shore, Suzanne H	\$418.76	\$0.00	\$0.00	\$418.76
105072	Siegel, Eric	\$164.08	\$0.00	\$0.00	\$164.08
9000091905	Silca, Stephen A	\$106.29	\$0.00	\$0.00	\$106.29
9000091503	Simmers, Kurt	\$3,608.07	\$0.00	\$300.00	\$3,908.07
9000091906	Sinde, Michael R	\$67.73	\$0.00	\$0.00	\$67.73
9000091907	Sisler, Jesse M	\$1,134.51	\$0.00	\$0.00	\$1,134.51
9000091908	Skalany, Michal W	\$1,091.50	\$0.00	\$0.00	\$1,091.50
9000091504	Sly, Lisa Meinhard	\$1,927.62	\$0.00	\$400.00	\$2,327.62
9000091909	Smith, Austin M	\$67.73	\$0.00	\$0.00	\$67.73
9000091681	Smith, Danielle B	\$1,031.87	\$0.00	\$0.00	\$1,031.87
9000091910	Smith, Kenneth M	\$937.96	\$0.00	\$0.00	\$937.96
9000091682	Smith, Kristin M	\$1,544.85	\$0.00	\$0.00	\$1,544.85
9000091683	Snabes, Andrew M	\$943.02	\$0.00	\$0.00	\$943.02
9000091995	Sobel, Alan P	\$474.16	\$0.00	\$0.00	\$474.16

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/22/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000091996	Sobel, Andrea	\$111.68	\$0.00	\$0.00	\$111.68
105107	Solem, Kate E	\$66.30	\$0.00	\$0.00	\$66.30
9000091997	Sopocy, Kay L	\$225.24	\$0.00	\$0.00	\$225.24
9000091730	Sorkin, Karla M	\$1,536.94	\$0.00	\$0.00	\$1,536.94
105073	Sorman, Laurie H	\$265.59	\$0.00	\$0.00	\$265.59
9000091911	Sormaz, Sandra A	\$1,929.90	\$0.00	\$0.00	\$1,929.90
9000091684	Sotelo, Daniel J	\$1,237.20	\$0.00	\$0.00	\$1,237.20
9000091685	SOTELO, EDGAR	\$996.25	\$0.00	\$0.00	\$996.25
9000091912	Spellman, Julie F	\$785.79	\$0.00	\$400.00	\$1,185.79
9000091505	Spero, Peter A	\$2,623.29	\$0.00	\$0.00	\$2,623.29
9000091913	Stankowicz, Frank J	\$966.87	\$0.00	\$0.00	\$966.87
9000091686	Stanonik, John A	\$351.99	\$0.00	\$0.00	\$351.99
9000091914	Stanton, Joshua J	\$35.66	\$0.00	\$0.00	\$35.66
9000091915	Starakiewicz, Maria	\$1,319.26	\$0.00	\$0.00	\$1,319.26
9000091916	Starceвич, Diana F	\$1,161.98	\$0.00	\$0.00	\$1,161.98
9000091998	Staten, Sheri	\$118.79	\$0.00	\$0.00	\$118.79
9000091917	Stein, Deborah L	\$71.32	\$0.00	\$0.00	\$71.32
9000091918	Steinke, Ashley D	\$1,187.16	\$0.00	\$0.00	\$1,187.16
9000091999	Stickels, Nancy	\$1,328.21	\$0.00	\$0.00	\$1,328.21
9000091919	Stoll, Luanne M	\$1,261.09	\$0.00	\$125.00	\$1,386.09
9000091687	Stoller, Jill L	\$842.99	\$0.00	\$0.00	\$842.99
105075	Stolyarov, Nathan M	\$100.31	\$0.00	\$0.00	\$100.31
105108	Strong, Caitlin A	\$86.14	\$0.00	\$0.00	\$86.14
9000091731	Strong, Douglas Ward	\$3,378.27	\$0.00	\$0.00	\$3,378.27
9000091688	Sugrue, Mary J	\$1,176.69	\$0.00	\$0.00	\$1,176.69
9000092000	Sullivan, Sean K	\$1,054.35	\$0.00	\$0.00	\$1,054.35
9000091689	Summerfelt, Michael H	\$1,209.40	\$0.00	\$0.00	\$1,209.40
9000091920	Swanson, Jennifer Ann	\$1,662.71	\$0.00	\$0.00	\$1,662.71
9000091921	Swanson, Samantha M	\$1,668.96	\$0.00	\$0.00	\$1,668.96
9000091922	Szatko, Bogdan S	\$1,360.65	\$0.00	\$0.00	\$1,360.65
9000091923	Szczur, Natalie J	\$1,195.07	\$0.00	\$0.00	\$1,195.07
9000091924	Szpisjak, Steven J	\$1,471.17	\$0.00	\$0.00	\$1,471.17
9000091690	Taylor, Joseph H	\$1,647.34	\$0.00	\$0.00	\$1,647.34
9000091691	Temple, Maureen N	\$891.19	\$0.00	\$0.00	\$891.19
9000091732	Thomas-McGraw, Gery I	\$922.10	\$0.00	\$0.00	\$922.10

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/22/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092001	Thur, Tyler	\$222.97	\$0.00	\$0.00	\$222.97
9000091692	Tichansky, Nancy M	\$670.42	\$0.00	\$300.00	\$970.42
9000091693	Ticho, Amy	\$1,313.40	\$0.00	\$0.00	\$1,313.40
9000091925	Timinskas, Irmantas	\$1,196.09	\$0.00	\$0.00	\$1,196.09
9000091926	Timinskiene, Giedre	\$1,155.59	\$0.00	\$0.00	\$1,155.59
9000091927	Tomasik, Ewa	\$1,022.58	\$0.00	\$0.00	\$1,022.58
9000091928	Torres, Margaret Louise	\$2,017.32	\$0.00	\$0.00	\$2,017.32
9000091929	Toth, Renate M	\$71.32	\$0.00	\$0.00	\$71.32
9000091930	Travers, Renee Ingrid	\$1,004.60	\$0.00	\$0.00	\$1,004.60
9000091694	Trepka, Kai	\$87.51	\$0.00	\$0.00	\$87.51
9000091695	Tripple, Kirby	\$135.46	\$0.00	\$0.00	\$135.46
9000091931	Turbov, Elizabeth T	\$1,201.74	\$0.00	\$0.00	\$1,201.74
9000092002	Unterman, Nathan A	\$310.49	\$0.00	\$0.00	\$310.49
9000091696	Vakil, Norma J	\$67.73	\$0.00	\$0.00	\$67.73
9000092003	Vicars, Mary	\$115.85	\$0.00	\$0.00	\$115.85
9000091697	Vincent, David C	\$212.44	\$0.00	\$0.00	\$212.44
9000091932	Wagner, Tina M	\$570.67	\$0.00	\$900.00	\$1,470.67
105109	Walker, Amani	\$76.43	\$0.00	\$0.00	\$76.43
9000091933	Walker, Zachary J	\$67.73	\$0.00	\$0.00	\$67.73
9000091506	Wall, Lisa Beth	\$2,726.71	\$0.00	\$0.00	\$2,726.71
9000091698	Wallis, Amanda B	\$87.51	\$0.00	\$0.00	\$87.51
9000091699	Walsh, Jaclyn M	\$204.76	\$0.00	\$0.00	\$204.76
9000091700	Walters, Cathy J	\$867.07	\$0.00	\$0.00	\$867.07
9000091507	Wawryk, Jennifer E-R	\$506.19	\$0.00	\$1,325.00	\$1,831.19
9000091701	Wawrzyn, Antoinette M	\$2,673.96	\$0.00	\$0.00	\$2,673.96
105063	Weinberg, Adam S	\$35.18	\$0.00	\$0.00	\$35.18
105110	Weiss, Gail	\$223.33	\$0.00	\$0.00	\$223.33
9000091840	West, Andrea P	\$1,280.70	\$0.00	\$0.00	\$1,280.70
9000091934	West, Brianna N	\$204.76	\$0.00	\$0.00	\$204.76
9000091733	West, Carol S	\$1,200.71	\$0.00	\$0.00	\$1,200.71
9000091935	Wheeler, Rebecca S	\$1,098.82	\$0.00	\$0.00	\$1,098.82
9000091702	Whisler, Daniel A	\$2,795.92	\$0.00	\$0.00	\$2,795.92
9000091734	White, Andrew C	\$806.42	\$0.00	\$0.00	\$806.42
9000092004	White, Carol M	\$168.22	\$0.00	\$0.00	\$168.22
9000091703	White, Emily K	\$1,060.98	\$0.00	\$0.00	\$1,060.98

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/22/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000091936	Widner, Benjamin D	\$142.64	\$0.00	\$0.00	\$142.64
9000091704	Wilhelm, Gregory R	\$1,135.17	\$0.00	\$0.00	\$1,135.17
9000091937	William, Ivan A	\$1,616.97	\$0.00	\$0.00	\$1,616.97
9000091938	Williams, Bill R	\$1,347.27	\$0.00	\$281.66	\$1,628.93
9000091705	Williams, Indra M	\$1,128.63	\$0.00	\$0.00	\$1,128.63
9000091939	Williamson, Jonathan Tyler	\$1,372.18	\$0.00	\$0.00	\$1,372.18
9000091508	Williamson, Rosanne Marie	\$1,232.97	\$0.00	\$0.00	\$1,232.97
9000091706	Winkle, Gary D	\$1,113.97	\$0.00	\$0.00	\$1,113.97
9000091940	Winship, Richard C	\$3,474.19	\$0.00	\$0.00	\$3,474.19
9000091941	Winston, Carol M	\$1,111.99	\$0.00	\$0.00	\$1,111.99
9000092005	Witt, Bruni	\$890.87	\$0.00	\$0.00	\$890.87
105111	Woldeit, Anthony J	\$141.87	\$0.00	\$0.00	\$141.87
9000091942	Wood, James M	\$1,735.79	\$0.00	\$0.00	\$1,735.79
9000091707	Woods, Deborah L	\$1,627.87	\$0.00	\$300.00	\$1,927.87
9000091708	Wurfel, Aleta L	\$483.40	\$0.00	\$0.00	\$483.40
9000091709	Yang, Jean M	\$3,210.21	\$0.00	\$0.00	\$3,210.21
9000091710	Yocus, Lawrence J	\$877.38	\$0.00	\$0.00	\$877.38
9000091943	Yocus, Zorana	\$875.24	\$0.00	\$0.00	\$875.24
9000091509	Youabb, Nina Y	\$1,658.85	\$0.00	\$0.00	\$1,658.85
9000091944	Youngberg, Teresa	\$67.73	\$0.00	\$0.00	\$67.73
105112	Yudell, Suzanne D	\$48.62	\$0.00	\$0.00	\$48.62
9000091510	Zachariou, Konstantinos	\$2,972.87	\$0.00	\$0.00	\$2,972.87
9000091945	Zagorscak, Jana S	\$2,990.37	\$0.00	\$0.00	\$2,990.37
9000091946	Zagorski, Christina M	\$33.87	\$0.00	\$0.00	\$33.87
9000091511	Zalatoris, Jennifer R	\$1,767.81	\$0.00	\$250.00	\$2,017.81
9000091711	Zivin, Morgan T	\$1,021.81	\$0.00	\$0.00	\$1,021.81
9000091712	Zuber, Alexandra S	\$215.39	\$0.00	\$0.00	\$215.39
9000091947	Zuckerman, Gail L	\$1,666.81	\$0.00	\$0.00	\$1,666.81
9000091713	Zuckerman, Jared J	\$319.19	\$0.00	\$0.00	\$319.19
9000091948	Zurita, Arnoldo	\$2,236.68	\$0.00	\$0.00	\$2,236.68
9000092006	Zwiercan, Paul S	\$370.52	\$0.00	\$0.00	\$370.52
Grand Total:		\$539,450.07	\$0.00	\$21,332.51	\$560,782.58

AP Check Register

AP Run: AP-P-03/22/2019 — Post Date: 2019-03-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/22/2019	105113	Check	Blitt and Gaines PC	362.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W010.03222019.D	Case # 09 M11201 49 (Margaret B Bank - \$165.55) Case # 17 SC 3616 (Sandra Bernstein - \$196.94)	03/22/2019	362.49	10 L 100 4590 0000 00 000000	362.49
				<i>Administraton / Undefined</i>	
03/22/2019	105114	Check	GESPA	60.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D300.03222019.D	6D300 - Dues - GESPA for PYRL-P-03/22/2019	03/22/2019	60.75	10 L 100 4590 0000 00 000000	60.75
				<i>Administraton / Undefined</i>	
03/22/2019	105115	Check	Mandarich Law Group, Llp	32.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W013.03222019.D	Case # 14 M1 115327 (Margaret Balabanos Bank)	03/22/2019	32.42	10 L 100 4590 0000 00 000000	32.42
				<i>Administraton / Undefined</i>	
03/22/2019	201701365	Wire Transfer	AXA Equitable Insurance Company	3,570.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T020.03222019.D	3T020 - AXA Equit 403b for PYRL-P-03/22/2019	03/22/2019	3,570.00	10 L 100 4555 0000 00 000000	2,045.00
				<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-03/22/2019 — Post Date: 2019-03-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/22/2019	201701366	Wire Transfer	AXA Equitable Insurance Company ROTH			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R020.03222019.D	3R020 - AXA 403b Roth for PYRL-P-03/22/2019	03/22/2019	250.00	20 L 100 4555 0000 00 000000	250.00	
				<i>Administraton</i>	<i>/ Undefined</i>	
03/22/2019	201701367	Wire Transfer	Expert Pay			1,843.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W000.03222019.D	8W000 - Wage Deduction for PYRL-P-03/22/2019	03/22/2019	1,843.63	10 L 100 4590 0000 00 000000	888.98	
				<i>Administraton</i>	<i>/ Undefined</i>	
				20 L 100 4590 0000 00 000000	954.65	
				<i>Administraton</i>	<i>/ Undefined</i>	
03/22/2019	201701368	Wire Transfer	Fidelity Investments			1,715.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.03222019.D	3T030 - Fidelity 403b for PYRL-P-03/22/2019	03/22/2019	1,715.00	10 L 100 4555 0000 00 000000	1,650.00	
				<i>Administraton</i>	<i>/ Undefined</i>	
				20 L 100 4555 0000 00 000000	65.00	
				<i>Administraton</i>	<i>/ Undefined</i>	
03/22/2019	201701369	Wire Transfer	Fidelity Investments ROTH			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.03222019.D	3R030 - Fidelity 403b Roth for PYRL-P-03/22/2019	03/22/2019	450.00	10 L 100 4555 0000 00 000000	450.00	
				<i>Administraton</i>	<i>/ Undefined</i>	

AP Check Register

AP Run: AP-P-03/22/2019 — Post Date: 2019-03-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/22/2019	201701370	Wire Transfer	Great American Life Insurance Co			432.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.03222019.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-03/22/2019	03/22/2019	432.00			
				10 L 100 4555 0000 00 000000	382.00	
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000	50.00	
				<i>Administraton / Undefined</i>		
03/22/2019	201701371	Wire Transfer	Illinois Dept Of Revenue			33,358.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9SIT0.03192019.D	9SIT0 - Illinois Stat Tax for PYRL-P-03/19/2019	03/22/2019	163.12			
				10 L 100 4530 0000 00 000000	163.12	
				<i>Administraton / Undefined</i>		
9SIT0.03222019.D	9SIT0 - Illinois Stat Tax for PYRL-P-03/22/2019	03/22/2019	32,946.71			
				10 L 100 4530 0000 00 000000	24,210.69	
				<i>Administraton / Undefined</i>		
				20 L 100 4530 0000 00 000000	7,736.76	
				<i>Administraton / Undefined</i>		
				40 L 100 4530 0000 00 000000	73.49	
				<i>Administraton / Undefined</i>		
				95 L 100 4530 0000 00 000000	925.77	
				<i>Administraton / Undefined</i>		

AP Check Register

AP Run: AP-P-03/22/2019 — Post Date: 2019-03-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/22/2019	201701371	Wire Transfer	Illinois Dept Of Revenue			33,358.85
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9SITA.03222019.D	9SITA - Additional IL State Tax Amt for PYRL-P-03/22/2019		03/22/2019	249.02	10 L 100 4530 0000 00 000000	249.02
					<i>Administraton / Undefined</i>	
03/22/2019	201701372	Wire Transfer	Illinois Municipal Retirement Fund			90,602.63
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
21500.03192019.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-03/19/2019		03/22/2019	249.13	10 L 100 4540 0000 00 000000	249.13
					<i>Administraton / Undefined</i>	
21500.03222019.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-03/22/2019		03/22/2019	8,540.18	10 L 100 4540 0000 00 000000	6,208.03
					<i>Administraton / Undefined</i>	
					20 L 100 4540 0000 00 000000	2,332.15
					<i>Administraton / Undefined</i>	
					40 L 100 4540 0000 00 000000	0.00
					<i>Administraton / Undefined</i>	
21E00.03192019.D	21E00 - IMRF for PYRL-P-03/19/2019		03/22/2019	159.74	50 L 100 4540 0000 00 000000	159.74
					<i>Administraton / Undefined</i>	

AP Check Register

AP Run: AP-P-03/22/2019 — Post Date: 2019-03-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/22/2019	201701372	Wire Transfer	Illinois Municipal Retirement Fund			90,602.63
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2IE00.03222019.D	2IE00 - IMRF for PYRL-P-03/22/2019		03/22/2019	29,602.56		
					50 L 100 4540 0000 00 000000	29,602.56
					<i>Administraton / Undefined</i>	
2IR00.03192019.B	2IR00 - IMRF for PYRL-P-03/19/2019		03/22/2019	279.37		
					50 L 100 4540 0000 00 000000	279.37
					<i>Administraton / Undefined</i>	
2IR00.03222019.B	2IR00 - IMRF for PYRL-P-03/22/2019		03/22/2019	51,771.65		
					50 L 100 4540 0000 00 000000	51,771.65
					<i>Administraton / Undefined</i>	
03/22/2019	201701373	Wire Transfer	ING Retirement Plans / Northern Life			215.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T070.03222019.D	3T070 - VOYA/ING 403b for PYRL-P-03/22/2019		03/22/2019	215.00		
					10 L 100 4555 0000 00 000000	215.00
					<i>Administraton / Undefined</i>	
03/22/2019	201701374	Wire Transfer	ING Windsor ILIAC			35.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T075.03222019.D	3T075 - ING/Windsor 403b for PYRL-P-03/22/2019		03/22/2019	35.00		
					20 L 100 4555 0000 00 000000	35.00
					<i>Administraton / Undefined</i>	

AP Check Register

AP Run: AP-P-03/22/2019 — Post Date: 2019-03-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/22/2019	201701375	Wire Transfer	Internal Revenue Service Center			167,869.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
9FICA.03192019.B	9FICA - Social Security Tax for PYRL-P-03/19/2019	03/22/2019	220.09	51 L 100 4570 0000 00 000000		220.09
				Administraton	/ Undefined	
9FICA.03192019.D	9FICA - Social Security Tax for PYRL-P-03/19/2019	03/22/2019	220.09	51 L 100 4570 0000 00 000000		220.09
				Administraton	/ Undefined	
9FICA.03222019.B	9FICA - Social Security Tax for PYRL-P-03/22/2019	03/22/2019	42,774.44	51 L 100 4570 0000 00 000000		42,774.44
				Administraton	/ Undefined	
9FICA.03222019.D	9FICA - Social Security Tax for PYRL-P-03/22/2019	03/22/2019	42,774.44	51 L 100 4570 0000 00 000000		42,774.44
				Administraton	/ Undefined	
9FIT%.03222019.D	9FIT% - Add Fed Tax % for PYRL-P-03/22/2019	03/22/2019	381.08	10 L 100 4520 0000 00 000000		381.08
				Administraton	/ Undefined	
9FIT0.03192019.D	9FIT0 - Federal Tax for PYRL-P-03/19/2019	03/22/2019	268.64	10 L 100 4520 0000 00 000000		268.64
				Administraton	/ Undefined	
9FIT0.03222019.D	9FIT0 - Federal Tax for PYRL-P-03/22/2019	03/22/2019	56,923.91	10 L 100 4520 0000 00 000000		41,056.82
				Administraton	/ Undefined	

AP Check Register

AP Run: AP-P-03/22/2019 — Post Date: 2019-03-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/22/2019	201701375	Wire Transfer	Internal Revenue Service Center	167,869.11	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4520 0000 00 000000	14,312.61
				<i>Administraton / Undefined</i>	
				40 L 100 4520 0000 00 000000	194.84
				<i>Administraton / Undefined</i>	
				95 L 100 4520 0000 00 000000	1,359.64
				<i>Administraton / Undefined</i>	
9FITA.03222019.D	9FITA - Additional Federal Tax Amt for PYRL-P-03/22/2019	03/22/2019	1,995.00	10 L 100 4520 0000 00 000000	1,580.00
				<i>Administraton / Undefined</i>	
				20 L 100 4520 0000 00 000000	415.00
				<i>Administraton / Undefined</i>	
9MEDI.03192019.B	9MEDI - Medicare Tax for PYRL-P-03/19/2019	03/22/2019	51.48	51 L 100 4580 0000 00 000000	51.48
				<i>Administraton / Undefined</i>	
9MEDI.03192019.D	9MEDI - Medicare Tax for PYRL-P-03/19/2019	03/22/2019	51.48	51 L 100 4580 0000 00 000000	51.48
				<i>Administraton / Undefined</i>	
9MEDI.03222019.B	9MEDI - Medicare Tax for PYRL-P-03/22/2019	03/22/2019	11,104.23	51 L 100 4580 0000 00 000000	11,104.23
				<i>Administraton / Undefined</i>	

AP Check Register

AP Run: AP-P-03/22/2019 — Post Date: 2019-03-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/22/2019	201701375	Wire Transfer	Internal Revenue Service Center			167,869.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9MEDI.03222019.D	9MEDI - Medicare Tax for PYRL-P-03/22/2019	03/22/2019	11,104.23	51 L 100 4580 0000 00 000000	11,104.23	
				Administraton	/ Undefined	
03/22/2019	201701376	Wire Transfer	Lincoln Investment Planning Inc			2,385.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T080.03222019.D	3T080 - Lincoln Investment 403b for PYRL-P-03/22/2019	03/22/2019	2,385.00	10 L 100 4555 0000 00 000000	2,200.00	
				Administraton	/ Undefined	
				20 L 100 4555 0000 00 000000	185.00	
				Administraton	/ Undefined	
03/22/2019	201701377	Wire Transfer	Lincoln Investment Planning Inc 457			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S085.03222019.D	3S085 - Lincoln Investment 457(b) for PYRL-P-03/22/2019	03/22/2019	200.00	10 L 100 4555 0000 00 000000	200.00	
				Administraton	/ Undefined	
03/22/2019	201701378	Wire Transfer	Lincoln Investment Planning Inc ROTH			350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.03222019.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-03/22/2019	03/22/2019	350.00	10 L 100 4555 0000 00 000000	350.00	
				Administraton	/ Undefined	

AP Check Register

AP Run: AP-P-03/22/2019 — Post Date: 2019-03-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/22/2019	201701379	Wire Transfer	Lincoln National Life / Lincoln Financial Gro			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T090.03222019.D	3T090 - Lincoln National 403b for PYRL-P-03/22/2019	03/22/2019	35.00	10 L 100 4555 0000 00 000000	35.00	
				<i>Administraton / Undefined</i>		
03/22/2019	201701380	Wire Transfer	Teachers Health Insurance			1,379.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1HE00.03222019.D	1HE00 - Teachers' Health Insurance for PYRL-P-03/22/2019	03/22/2019	791.92	10 L 100 4510 0000 00 000000	777.94	
				<i>Administraton / Undefined</i>		
				95 L 100 4510 0000 00 000000	13.98	
				<i>Administraton / Undefined</i>		
1HR00.03222019.B	1HR00 - Teachers Health Insurance for PYRL-P-03/22/2019	03/22/2019	587.61	10 L 100 4510 0000 00 000000	577.23	
				<i>Administraton / Undefined</i>		
				95 L 100 4510 0000 00 000000	10.38	
				<i>Administraton / Undefined</i>		
03/22/2019	201701381	Wire Transfer	Teachers Retirement System			6,153.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1TE00.03222019.D	1TE00 - Teachers' Retirement for PYRL-P-03/22/2019	03/22/2019	5,749.08	10 L 100 4510 0000 00 000000	5,647.61	
				<i>Administraton / Undefined</i>		

AP Check Register

AP Run: AP-P-03/22/2019 — Post Date: 2019-03-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/22/2019	201701381	Wire Transfer	Teachers Retirement System	6,153.22	
<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	101.47
				<i>Administraton / Undefined</i>	
1TG00.03222019.B	1TG00 - TRS Grant Contribution for PYRL-P-03/22/2019	03/22/2019	33.69	10 L 100 4510 0000 00 000000	33.69
				<i>Administraton / Undefined</i>	
1TR00.03222019.B	1TR00 - Teachers' Retirement for PYRL-P-03/22/2019	03/22/2019	370.45	10 L 100 4510 0000 00 000000	363.91
				<i>Administraton / Undefined</i>	
				95 L 100 4510 0000 00 000000	6.54
				<i>Administraton / Undefined</i>	
03/22/2019	201701382	Wire Transfer	Wisconsin Dept of Revenue	276.73	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
9WIT0.03222019.D	9WIT0 - Wisconsin State Tax for PYRL-P-03/22/2019	03/22/2019	276.73	10 L 100 4530 0000 00 000000	276.73
				<i>Administraton / Undefined</i>	
03/22/2019	9000092007	ACH	BenefitWallet HSA Operations	2,411.68	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
0HSA0.03222019.D	0HSA0 - Health Savings Account for PYRL-P-03/22/2019	03/22/2019	2,411.68	10 L 100 4560 1700 00 000000	2,361.68
				<i>Administraton / Undefined</i>	

AP Check Register

AP Run: AP-P-03/22/2019 — Post Date: 2019-03-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/22/2019	9000092007	ACH	BenefitWallet HSA Operations	2,411.68
Invoice Number	Description		Invoice Date	Invoice Amount
				Account
				Amount
				20 L 100 4560 1700 00 000000
				50.00
				<i>Administraton / Undefined</i>
03/22/2019	9000092008	ACH	GESSA (Glenbrook Support Staff Assoc)	1,218.00
Invoice Number	Description		Invoice Date	Invoice Amount
				Account
				Amount
6D200.03222019.D	6D200 - Dues - GESEA for PYRL-P-03/22/2019		03/22/2019	1,218.00
				10 L 100 4590 0000 00 000000
				1,209.30
				<i>Administraton / Undefined</i>
				20 L 100 4590 0000 00 000000
				8.70
				<i>Administraton / Undefined</i>
03/22/2019	9000092009	ACH	Glenbrook Education Association	24.00
Invoice Number	Description		Invoice Date	Invoice Amount
				Account
				Amount
6D100.03222019.D	6D100 - Dues - GEA for PYRL-P-03/22/2019		03/22/2019	24.00
				10 L 100 4590 0000 00 000000
				24.00
				<i>Administraton / Undefined</i>
03/22/2019	9000092010	ACH	Munich Re Stop Loss, Inc.	43,885.18
Invoice Number	Description		Invoice Date	Invoice Amount
				Account
				Amount
NWES000	Premium for Month: April 2019		03/22/2019	43,885.18
				10 L 100 4560 1100 00 000000
				43,885.18
				<i>Administraton / Undefined</i>

AP Check Register

AP Run: AP-P-03/22/2019 — Post Date: 2019-03-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/22/2019	9000092011	ACH	RxBenefits	80,934.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV40115	Cycle Ending 3/8/19	03/22/2019	80,934.99	10 L 100 4560 1100 00 000000	80,934.99
				<i>Administraton / Undefined</i>	
03/22/2019	9000092012	ACH	Standard Insurance Company	20,741.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7570770001	Premium Due Date : March 1, 2019	03/22/2019	19,749.21	10 L 100 4560 2000 00 000000	18,466.79
				<i>Administraton / Undefined</i>	
				20 L 100 4560 2000 00 000000	1,242.68
				<i>Administraton / Undefined</i>	
				40 L 100 4560 2000 00 000000	3.74
				<i>Administraton / Undefined</i>	
				95 L 100 4560 2000 00 000000	36.00
				<i>Administraton / Undefined</i>	
7570770002	Premium Due Date - March 1, 2019 Retiree	03/22/2019	992.16	10 L 100 4560 2000 00 000000	992.16
				<i>Administraton / Undefined</i>	

AP Check Register

AP Run: AP-P-03/22/2019 — Post Date: 2019-03-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
03/22/2019	9000092013	ACH	Unum Life Insurance Company Of America	955.20		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0137804001	Billing Period: 4/1/19 - 4/30/19		03/22/2019	955.20	10 L 100 4560 3000 00 000000	955.20
					<i>Administraton / Undefined</i>	
Total:						\$461,746.78

AP-P-03/22/2019 Summary

Type	Count	Amount
Regular	3	455.66
ACH Checks:	7	150,170.42
Wire Transfers:	18	311,120.70
Total:	28	\$461,746.78

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	239,744.58
20 - Operations & Maintenance Fund	29,162.55
40 - Transportation Fund	272.07
50 - Municipal Retirement Fund	81,813.32
51 - Social Security Fund	108,300.48
95 - Glenbrook Aquatics	2,453.78
	\$461,746.78