



To: Dr. Mike Riggle
Board of Education

From: Ms. Vicki Tarver

Date: March 18, 2019

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$1,053,249.49.

Background

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

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

Disbursement Date(s): 2/28/2019		
Fund	Fund Description	Amount
10	Educational	\$725,480.69
20	Operations and Maintenance	\$182,919.95
30	Debt Service	\$0.00
40	Transportation	\$2,964.23
50	Municipal Retirement/Social Security	\$113,780.19
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$28,104.43
96	Community Programs	\$0.00
Total		\$1,053,249.49

**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 18th day of March, 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-02/28/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000090434	Acasili, Charles D	\$143.65	\$0.00	\$0.00	\$143.65
9000090179	Adam, Poull	\$1,400.80	\$0.00	\$0.00	\$1,400.80
9000090180	Adam, Razzouk	\$1,415.81	\$0.00	\$0.00	\$1,415.81
9000090181	Adlon, Kyle	\$1,473.36	\$0.00	\$0.00	\$1,473.36
9000090182	Agins, Joan A	\$1,530.55	\$0.00	\$0.00	\$1,530.55
9000089927	Ahmed, Zia K	\$3,088.31	\$0.00	\$0.00	\$3,088.31
9000090183	Ainscough, Erik D	\$1,284.98	\$0.00	\$0.00	\$1,284.98
9000090184	Albeker, Laura M	\$1,160.38	\$0.00	\$0.00	\$1,160.38
9000089959	Allen, Patrick J	\$1,485.65	\$0.00	\$100.00	\$1,585.65
9000090185	Alpert, Amelia G	\$646.45	\$0.00	\$785.00	\$1,431.45
9000090186	Anderson Jr, Walter L	\$1,223.97	\$0.00	\$0.00	\$1,223.97
9000090187	Anderson, Amanda L	\$1,715.69	\$0.00	\$0.00	\$1,715.69
9000090188	Anderson, Christopher G	\$67.73	\$0.00	\$0.00	\$67.73
9000090189	Anderson, Lars D	\$1,111.18	\$0.00	\$0.00	\$1,111.18
9000090190	Andrews, Chiara	\$71.32	\$0.00	\$0.00	\$71.32
9000090191	Antolovic, Halina M	\$1,264.28	\$0.00	\$0.00	\$1,264.28
9000089960	Arechar, Miguel R	\$1,418.66	\$0.00	\$0.00	\$1,418.66
9000090192	Ascencio, Blanca E	\$46.97	\$0.00	\$0.00	\$46.97
9000089961	Aschkenase, Michele B	\$1,179.79	\$0.00	\$0.00	\$1,179.79
9000090435	Ayala Morteo, Marina G	\$253.67	\$0.00	\$0.00	\$253.67
9000090193	Bachmann, James M	\$53.49	\$0.00	\$0.00	\$53.49
104936	Bahrami, Noora F	\$134.00	\$0.00	\$0.00	\$134.00
9000089928	Baig, Tariq	\$2,463.07	\$0.00	\$500.00	\$2,963.07
9000090194	Baker, Lauren M	\$49.46	\$0.00	\$0.00	\$49.46
9000090195	Balabanos, Vickie	\$1,055.06	\$0.00	\$0.00	\$1,055.06
9000090196	Balabanos-Bank, Margaret	\$1,012.21	\$0.00	\$0.00	\$1,012.21
9000089962	Balaskas, Dimitra	\$117.41	\$0.00	\$0.00	\$117.41
9000090197	Barajas, Stephanie C	\$49.46	\$0.00	\$0.00	\$49.46
104956	Barnhisel, Keil J	\$806.66	\$0.00	\$0.00	\$806.66
9000090198	Barrera, Daniel	\$1,555.01	\$0.00	\$0.00	\$1,555.01
9000090199	Bauman, Mark	\$33.87	\$0.00	\$0.00	\$33.87
104957	Beidler, Juliann H	\$194.10	\$0.00	\$0.00	\$194.10
9000089963	Bellman, James A	\$1,220.77	\$0.00	\$0.00	\$1,220.77
9000089964	Benitez, Javier	\$1,079.37	\$0.00	\$810.00	\$1,889.37
9000089965	Bennett, Juliet D	\$1,115.16	\$0.00	\$50.00	\$1,165.16

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000090436	Benson, Anne M	\$1,431.67	\$0.00	\$0.00	\$1,431.67
9000090161	Benvenuti, Joy A	\$1,189.28	\$0.00	\$0.00	\$1,189.28
9000089966	Benyamin, Kuliana	\$1,132.50	\$0.00	\$0.00	\$1,132.50
9000089967	Berg, Jason D	\$224.82	\$0.00	\$0.00	\$224.82
104937	Berg, Kelsey A	\$70.56	\$0.00	\$0.00	\$70.56
9000089968	Berg, Robert J	\$62.49	\$0.00	\$0.00	\$62.49
9000090162	Berk, Lauren	\$936.53	\$0.00	\$0.00	\$936.53
9000090200	Berkley, Steven A	\$101.53	\$0.00	\$0.00	\$101.53
9000090201	Berkson, David A	\$46.97	\$0.00	\$0.00	\$46.97
9000089969	Bernstein, Sandra L	\$984.02	\$0.00	\$0.00	\$984.02
9000090202	Biscotakis, Georgia	\$135.46	\$0.00	\$0.00	\$135.46
9000090203	Bish, Scott M	\$2,331.27	\$0.00	\$0.00	\$2,331.27
9000090204	Blix, John T	\$35.66	\$0.00	\$0.00	\$35.66
9000089970	Block, Leanne Kuhlman	\$133.05	\$0.00	\$0.00	\$133.05
9000090205	Boarini, Matthew G	\$1,508.46	\$0.00	\$0.00	\$1,508.46
9000089971	Borowicz, Joel T	\$140.16	\$0.00	\$0.00	\$140.16
104938	Bourke, Matthew	\$248.03	\$0.00	\$0.00	\$248.03
9000090206	Boyle, Michael	\$1,678.05	\$0.00	\$100.00	\$1,778.05
104958	Brandt, Ernest J	\$128.40	\$0.00	\$0.00	\$128.40
9000089972	Brandt, Sean M	\$59.35	\$0.00	\$0.00	\$59.35
9000089973	Braun, Kevin M	\$1,657.17	\$0.00	\$0.00	\$1,657.17
9000090437	Braun, Robert I	\$69.91	\$0.00	\$0.00	\$69.91
104939	Brennan, Kelly M	\$190.31	\$0.00	\$0.00	\$190.31
9000089974	Briggs, Daniel N	\$634.30	\$0.00	\$0.00	\$634.30
9000089975	Brown, Aaron L	\$62.49	\$0.00	\$0.00	\$62.49
9000090163	Brown, Allyson J	\$1,062.01	\$0.00	\$0.00	\$1,062.01
9000089976	Brown, Kelly A	\$2,198.27	\$0.00	\$0.00	\$2,198.27
9000090207	Brown-Harris, Melissa A	\$1,205.77	\$0.00	\$0.00	\$1,205.77
104954	Bruns, Daniel B	\$66.87	\$0.00	\$0.00	\$66.87
9000089977	Bruns, Noah S	\$71.39	\$0.00	\$0.00	\$71.39
9000089978	Buchanan, Brett J	\$1,028.86	\$0.00	\$0.00	\$1,028.86
9000090208	Bushek, Elizabeth	\$856.21	\$0.00	\$0.00	\$856.21
9000090209	Butera, Heike	\$2,672.59	\$0.00	\$0.00	\$2,672.59
9000090438	Butler, Mary Kathleen	\$192.26	\$0.00	\$0.00	\$192.26
9000089979	Calabrese, Randy L	\$2,047.25	\$0.00	\$0.00	\$2,047.25

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000089980	Calucci, Susan M	\$1,545.92	\$0.00	\$0.00	\$1,545.92
9000089923	Campbell, Jacqueline Keika	\$490.81	\$0.00	\$0.00	\$490.81
9000089981	Campbell, Michael A	\$67.73	\$0.00	\$0.00	\$67.73
9000090164	Canales, Elizabeth V.C.	\$927.30	\$0.00	\$0.00	\$927.30
9000090210	Canary, Margaret B	\$34.89	\$0.00	\$0.00	\$34.89
9000090439	Cantor, Iris L	\$74.10	\$0.00	\$0.00	\$74.10
9000089924	Capota, Diana	\$807.77	\$0.00	\$0.00	\$807.77
9000090211	Carabez, Hector	\$1,040.71	\$0.00	\$575.00	\$1,615.71
9000089929	Carlson, Paul L	\$4,097.35	\$0.00	\$0.00	\$4,097.35
9000090212	Carpenter, Daniel J	\$46.97	\$0.00	\$0.00	\$46.97
9000089982	Carranza, Lauren A	\$71.32	\$0.00	\$0.00	\$71.32
9000090213	Carroll, Lauren E	\$46.97	\$0.00	\$0.00	\$46.97
9000089983	Cartagena, Hector A	\$1,203.18	\$0.00	\$0.00	\$1,203.18
9000089984	Casey, Barbara I	\$1,433.21	\$0.00	\$0.00	\$1,433.21
9000090214	Castaneda, Valerie J	\$984.09	\$0.00	\$0.00	\$984.09
9000090215	Castillo, Patrick T	\$1,401.84	\$0.00	\$0.00	\$1,401.84
9000089985	Castro-Bruno, Zuleika	\$943.16	\$0.00	\$0.00	\$943.16
9000090216	Catsaros, Anthony C	\$2,358.35	\$0.00	\$0.00	\$2,358.35
9000089986	Catsaros, Helen C	\$1,334.64	\$0.00	\$0.00	\$1,334.64
9000090217	Chandiles, Maria A	\$900.07	\$0.00	\$0.00	\$900.07
9000089987	Charlesworth, Julia P	\$1,162.63	\$0.00	\$0.00	\$1,162.63
9000090218	Chernyavsky, Michael	\$1,358.22	\$0.00	\$0.00	\$1,358.22
9000090219	Chiado, Annie J	\$552.44	\$0.00	\$0.00	\$552.44
9000090220	Choldin, Mary	\$46.97	\$0.00	\$0.00	\$46.97
9000089988	Chowdhury, Rubel AQ	\$1,305.74	\$0.00	\$1,000.00	\$2,305.74
9000090440	Christmas Jr, Paul T	\$116.28	\$0.00	\$0.00	\$116.28
9000090221	Cieplik, Thomas C	\$426.94	\$0.00	\$0.00	\$426.94
9000090222	Coady, Angela D	\$1,044.93	\$0.00	\$0.00	\$1,044.93
9000089989	Collazo, Antonio	\$1,837.01	\$0.00	\$0.00	\$1,837.01
9000089990	Collazo, Egrain	\$1,867.40	\$0.00	\$0.00	\$1,867.40
9000089991	Collins, Nicole G	\$183.59	\$0.00	\$0.00	\$183.59
9000090441	Colsen, Roland A	\$52.44	\$0.00	\$0.00	\$52.44
9000090442	Como, Angela M	\$104.30	\$0.00	\$0.00	\$104.30
9000090223	Conoboy, Michael	\$1,650.04	\$0.00	\$0.00	\$1,650.04
9000089992	Cooper, Justin N	\$62.49	\$0.00	\$0.00	\$62.49

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
104949	Corrigan, Abraham	\$187.14	\$0.00	\$0.00	\$187.14
9000090224	Corrigan, Alyssa V	\$1,722.83	\$0.00	\$0.00	\$1,722.83
9000090225	Cowell, Robert R	\$1,341.92	\$0.00	\$0.00	\$1,341.92
9000089993	Cowin, Angela	\$1,130.09	\$0.00	\$0.00	\$1,130.09
9000090226	Cowlin, John L	\$833.26	\$0.00	\$0.00	\$833.26
9000090443	Crews, Evelyn	\$267.90	\$0.00	\$0.00	\$267.90
9000089994	Curington, Allen	\$1,105.31	\$0.00	\$500.00	\$1,605.31
9000090227	Cymbalisty, Natalia	\$26.97	\$0.00	\$0.00	\$26.97
9000090444	D'Andrea, Kristina M	\$1,207.13	\$0.00	\$0.00	\$1,207.13
9000089995	D'Andrea, Samantha J	\$921.43	\$0.00	\$0.00	\$921.43
9000089996	Daniels, Darlene J	\$1,069.00	\$0.00	\$0.00	\$1,069.00
9000090228	Dankha, Adam W	\$1,938.06	\$0.00	\$0.00	\$1,938.06
104959	Darnall, Anna Leah	\$210.28	\$0.00	\$0.00	\$210.28
9000090445	Dau, Barbara B	\$122.10	\$0.00	\$0.00	\$122.10
9000090229	Davis, Sarah E	\$46.97	\$0.00	\$0.00	\$46.97
9000089930	Davito, Jeanne A	\$1,828.14	\$0.00	\$0.00	\$1,828.14
9000089931	De La Paz, Angel B	\$1,329.56	\$0.00	\$0.00	\$1,329.56
9000090230	Deal, Conor J	\$1,365.21	\$0.00	\$0.00	\$1,365.21
9000089997	Dean, Debbie L	\$1,138.20	\$0.00	\$0.00	\$1,138.20
9000089998	DeGroot, James P	\$907.98	\$0.00	\$0.00	\$907.98
9000090231	Demeas, Daisy M	\$1,281.23	\$0.00	\$0.00	\$1,281.23
9000089999	Deschamps, Kimberly D	\$1,530.27	\$0.00	\$0.00	\$1,530.27
104960	Desnet, Holly E	\$313.66	\$0.00	\$0.00	\$313.66
104961	Devine, Catherine F	\$75.11	\$0.00	\$0.00	\$75.11
9000090165	Dick, Silas F	\$49.46	\$0.00	\$0.00	\$49.46
9000090446	Dicker, Deborah K	\$737.03	\$0.00	\$0.00	\$737.03
9000090000	DiCristofano, Antonio P	\$62.49	\$0.00	\$0.00	\$62.49
9000090232	Dillon, Diane K	\$1,388.80	\$0.00	\$0.00	\$1,388.80
9000090001	Dinelli, Carrie N	\$285.57	\$0.00	\$0.00	\$285.57
9000090002	Doebler, Christopher M	\$1,144.87	\$0.00	\$1,000.00	\$2,144.87
9000090003	Donaubauer, Susan C	\$1,213.70	\$0.00	\$0.00	\$1,213.70
9000090233	Dorn, Kelly A	\$304.78	\$0.00	\$0.00	\$304.78
9000090234	Dowlatshahi, Sara G	\$971.14	\$0.00	\$0.00	\$971.14
9000090447	Downer IV, Samuel Whitney	\$166.01	\$0.00	\$0.00	\$166.01
9000090004	Drevline, Timothy	\$160.49	\$0.00	\$0.00	\$160.49

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000090005	Drucker, Christine C	\$67.73	\$0.00	\$0.00	\$67.73
9000090235	Duffy, Laura	\$213.96	\$0.00	\$0.00	\$213.96
9000089932	Dupke, Shane M	\$1,567.12	\$0.00	\$0.00	\$1,567.12
9000090236	Duran, Mario	\$1,630.62	\$0.00	\$0.00	\$1,630.62
9000090006	Dusza, Christopher J	\$1,772.89	\$0.00	\$0.00	\$1,772.89
9000090007	Ehrlich, Neal C	\$1,127.92	\$0.00	\$0.00	\$1,127.92
9000090166	Eisenberg, Karen S	\$210.86	\$0.00	\$0.00	\$210.86
9000090237	Elgass, Laura Jane	\$35.66	\$0.00	\$0.00	\$35.66
9000090238	Elman, Judith M	\$605.81	\$0.00	\$0.00	\$605.81
104940	Estrin, Arie S	\$66.91	\$0.00	\$0.00	\$66.91
9000090239	Etherton, Carol L	\$1,047.07	\$0.00	\$0.00	\$1,047.07
9000090240	Ethington, Brittany A	\$128.61	\$0.00	\$0.00	\$128.61
9000090008	Etzwiler, Christopher S	\$1,232.57	\$0.00	\$0.00	\$1,232.57
9000090241	Farekas, Sari N	\$49.46	\$0.00	\$0.00	\$49.46
9000090242	Fastert, Meaghan T	\$71.32	\$0.00	\$0.00	\$71.32
9000090009	Feinstein, Melissa A	\$1,443.86	\$0.00	\$0.00	\$1,443.86
9000090010	Ferrer, Joel F	\$1,097.43	\$0.00	\$0.00	\$1,097.43
9000090011	Fester, Katherine L	\$385.68	\$0.00	\$0.00	\$385.68
9000090448	Fifelski, Kurt D	\$222.97	\$0.00	\$0.00	\$222.97
9000090012	Fine, Laura J	\$1,005.48	\$0.00	\$0.00	\$1,005.48
104962	Fiskow, Laura M	\$864.31	\$0.00	\$0.00	\$864.31
9000090449	Fitzsimons, Cosemina D	\$86.52	\$0.00	\$0.00	\$86.52
9000090013	Flannery-Day, Mary	\$1,876.01	\$0.00	\$0.00	\$1,876.01
9000090243	Flaws, Kenneth W	\$1,419.24	\$0.00	\$0.00	\$1,419.24
9000090014	Fleischauer, Scott L	\$2,038.65	\$0.00	\$200.00	\$2,238.65
9000090167	Fleming, Robert M	\$3,361.99	\$0.00	\$0.00	\$3,361.99
9000090244	Flener, JoEllen	\$568.28	\$0.00	\$0.00	\$568.28
9000090245	Florczak, Alexander V	\$1,250.60	\$0.00	\$0.00	\$1,250.60
9000090450	Flores, Marcos N	\$562.36	\$0.00	\$0.00	\$562.36
104963	Foreman, Rochelle	\$319.19	\$0.00	\$0.00	\$319.19
9000090451	Foss, Victoria I	\$225.53	\$0.00	\$0.00	\$225.53
9000090246	Foster, Rick T	\$1,393.64	\$0.00	\$0.00	\$1,393.64
9000090015	Fournier, John M	\$33.87	\$0.00	\$0.00	\$33.87
9000090247	Fraher, Carrie J	\$49.46	\$0.00	\$0.00	\$49.46
9000090452	Frank, Daphne K	\$757.95	\$0.00	\$0.00	\$757.95

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
104941	Frank, Gabriel I	\$66.87	\$0.00	\$0.00	\$66.87
9000090248	Franson, David C, Jr	\$71.32	\$0.00	\$0.00	\$71.32
9000090249	Frantell, Richard P	\$2,125.65	\$0.00	\$0.00	\$2,125.65
9000090453	Franz, Fred	\$123.20	\$0.00	\$0.00	\$123.20
9000090016	Frid, Roman	\$1,626.88	\$0.00	\$0.00	\$1,626.88
9000090250	Friske, David M	\$1,737.78	\$0.00	\$0.00	\$1,737.78
9000090251	Fuderer, Michele L	\$1,041.16	\$0.00	\$0.00	\$1,041.16
9000090017	Fuentes, Brenda N	\$971.18	\$0.00	\$0.00	\$971.18
9000090018	Fuentes, Efrain J	\$1,118.15	\$0.00	\$0.00	\$1,118.15
9000090252	Furse, Catherine F	\$1,251.73	\$0.00	\$50.00	\$1,301.73
9000090019	Gabler, Susan Ruthann	\$1,300.61	\$0.00	\$269.00	\$1,569.61
9000089933	Gan, Alexandra	\$1,449.43	\$0.00	\$0.00	\$1,449.43
9000090253	Garbe, Kimiko O	\$1,141.40	\$0.00	\$0.00	\$1,141.40
9000089934	Geallis, Elaine M	\$1,196.13	\$0.00	\$0.00	\$1,196.13
9000089935	Geanconteri, Mary Lou A	\$1,321.54	\$0.00	\$200.00	\$1,521.54
9000090020	Georgacakis, Justin S	\$358.44	\$0.00	\$0.00	\$358.44
9000090021	Gerges, Nader	\$1,299.41	\$0.00	\$0.00	\$1,299.41
9000090433	Gibbs, Johann C	\$187.28	\$0.00	\$0.00	\$187.28
9000090022	Gibbs, Paul B	\$1,250.42	\$0.00	\$0.00	\$1,250.42
9000089936	Gilbert, Deana C	\$1,609.88	\$0.00	\$0.00	\$1,609.88
9000090023	Gilchrist, John A	\$930.77	\$0.00	\$0.00	\$930.77
9000090024	Glasebrook, Jaclyn M	\$1,012.35	\$0.00	\$0.00	\$1,012.35
9000090454	Goldman, Aaron W K	\$52.44	\$0.00	\$0.00	\$52.44
9000090025	Goldsmith, Amy B	\$71.32	\$0.00	\$0.00	\$71.32
9000090026	Goodman, Stephen Edmond	\$36.57	\$0.00	\$0.00	\$36.57
9000090254	Goodrich, Michelle A	\$1,251.75	\$0.00	\$0.00	\$1,251.75
9000090255	Goodrich, Rosanne	\$1,420.98	\$0.00	\$0.00	\$1,420.98
9000090256	Goodspeed, Kerry A	\$1,025.66	\$0.00	\$0.00	\$1,025.66
9000090257	Green, Aaron M	\$2,201.22	\$0.00	\$0.00	\$2,201.22
9000090258	Greenberg, Alan D	\$285.28	\$0.00	\$0.00	\$285.28
9000090027	Greenstein, Michael B	\$506.09	\$0.00	\$0.00	\$506.09
9000090259	Grenolds, Tara L	\$1,018.25	\$0.00	\$0.00	\$1,018.25
9000090455	Griffin, Patrick J	\$82.47	\$0.00	\$0.00	\$82.47
104964	Gross, Steven G	\$278.19	\$0.00	\$0.00	\$278.19
9000090168	Guertin, Marianne	\$855.91	\$0.00	\$0.00	\$855.91

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000090028	Gutierrez, Katherine Elizabeth	\$67.73	\$0.00	\$0.00	\$67.73
9000090029	Gutierrez, Roberto	\$1,386.70	\$0.00	\$0.00	\$1,386.70
9000090260	Gutierrez, Sergio Jr	\$1,208.32	\$0.00	\$0.00	\$1,208.32
9000090261	Ha, Seong Bong	\$121.88	\$0.00	\$0.00	\$121.88
9000090030	Hagan, Victoria P	\$483.40	\$0.00	\$0.00	\$483.40
104965	Haggis, George A	\$500.33	\$0.00	\$0.00	\$500.33
9000090262	Hague, Amy T	\$49.46	\$0.00	\$0.00	\$49.46
9000090169	Halm, Alison E	\$1,277.29	\$0.00	\$0.00	\$1,277.29
9000090170	Halm, Steven V	\$1,513.83	\$0.00	\$0.00	\$1,513.83
9000090263	Hammer, Linda S	\$1,134.16	\$0.00	\$0.00	\$1,134.16
9000090264	Han, Paul	\$888.97	\$0.00	\$0.00	\$888.97
9000090456	Hanhart, Adam S	\$629.27	\$0.00	\$0.00	\$629.27
9000090265	Hanna, Emma W	\$35.66	\$0.00	\$0.00	\$35.66
9000090266	Hansen, Marshall W	\$1,386.91	\$0.00	\$0.00	\$1,386.91
9000090267	Hanson, Larissa A	\$106.29	\$0.00	\$0.00	\$106.29
9000090268	Harrington, Rachel M	\$777.34	\$0.00	\$0.00	\$777.34
9000090269	Hasenstein, Kurt W	\$49.46	\$0.00	\$0.00	\$49.46
9000090270	Hayner, Jennifer	\$67.73	\$0.00	\$0.00	\$67.73
9000090457	Hemesath, Jeffrey R	\$69.77	\$0.00	\$0.00	\$69.77
9000090271	Henderson, Victoria R	\$841.59	\$0.00	\$100.00	\$941.59
9000090272	Henriot, Jean-Louis G	\$2,221.38	\$0.00	\$0.00	\$2,221.38
9000090031	Herbst, Kari L	\$1,025.03	\$0.00	\$0.00	\$1,025.03
9000090273	Hernandez, Alexander	\$990.29	\$0.00	\$0.00	\$990.29
9000090274	Hessler, Ross F	\$1,457.08	\$0.00	\$0.00	\$1,457.08
9000090275	Hianik, Therese E	\$629.90	\$0.00	\$0.00	\$629.90
9000090032	Hickman, Patrick W	\$2,247.48	\$0.00	\$0.00	\$2,247.48
9000090276	Hicks, Daniel	\$67.73	\$0.00	\$0.00	\$67.73
9000090033	Hilliard, Derek D	\$2,257.30	\$0.00	\$0.00	\$2,257.30
9000090277	Hilvert, Christopher M	\$839.06	\$0.00	\$0.00	\$839.06
9000090034	Hinkamp, Zachary P	\$1,106.09	\$0.00	\$0.00	\$1,106.09
9000090278	Hoeft, Pantra	\$46.97	\$0.00	\$0.00	\$46.97
9000090458	Hoffmann, Susan L	\$277.87	\$0.00	\$0.00	\$277.87
9000090035	Holecek, Marketa	\$137.29	\$0.00	\$0.00	\$137.29
9000090279	Holmblad, Jonathan A	\$1,214.43	\$0.00	\$0.00	\$1,214.43
9000090036	Holzkopf, Nicholas M	\$1,003.42	\$0.00	\$0.00	\$1,003.42

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000090280	Hoover, Katie	\$558.79	\$0.00	\$0.00	\$558.79
104950	Hoshaw, Matthew James	\$2,773.17	\$0.00	\$0.00	\$2,773.17
9000090037	Houmpavlis, Konstantena	\$50.80	\$0.00	\$0.00	\$50.80
104966	Howie, Jim	\$152.89	\$0.00	\$0.00	\$152.89
9000090281	Huebner, Lynette M	\$934.65	\$0.00	\$0.00	\$934.65
9000090282	Hwang, Edward	\$1,226.63	\$0.00	\$0.00	\$1,226.63
9000090283	Hyman, Karen L	\$1,742.03	\$0.00	\$0.00	\$1,742.03
9000090284	Ibarra, Angelica	\$1,026.75	\$0.00	\$235.00	\$1,261.75
9000090038	Iida, Steve T	\$1,946.44	\$0.00	\$0.00	\$1,946.44
9000090285	Ijaz, Imran	\$1,324.69	\$0.00	\$0.00	\$1,324.69
9000090039	Ilie, Sarah H	\$86.54	\$0.00	\$0.00	\$86.54
9000090286	Imbo, Ralph T	\$1,443.94	\$0.00	\$500.00	\$1,943.94
9000090287	Infante, Joseph M	\$913.11	\$0.00	\$0.00	\$913.11
9000090040	Ingram, Nana K	\$1,100.59	\$0.00	\$0.00	\$1,100.59
9000089937	Iriarte, Rafael B	\$967.34	\$0.00	\$500.00	\$1,467.34
9000090459	Ishkhan, Lena R	\$99.59	\$0.00	\$0.00	\$99.59
9000090288	Jacobi, Brendan C	\$1,032.71	\$0.00	\$0.00	\$1,032.71
9000090041	Jaje, Piotr A	\$1,101.60	\$0.00	\$0.00	\$1,101.60
9000090042	Jensen, Elizabeth	\$1,418.86	\$0.00	\$0.00	\$1,418.86
9000090289	Jerva, Mia C	\$1,459.23	\$0.00	\$0.00	\$1,459.23
104967	Johnson, Jeffrey T	\$104.30	\$0.00	\$0.00	\$104.30
9000090290	Johnson, Lauren E	\$49.46	\$0.00	\$0.00	\$49.46
9000090460	Johnson, William J	\$465.45	\$0.00	\$0.00	\$465.45
9000090043	Johnston, Traci A	\$1,221.85	\$0.00	\$0.00	\$1,221.85
9000090044	Jornd, Justin H	\$900.54	\$0.00	\$0.00	\$900.54
9000090291	Jozwik, Terrence M	\$88.69	\$0.00	\$0.00	\$88.69
9000090045	Julien, Brian K	\$753.97	\$0.00	\$1,000.00	\$1,753.97
9000090292	Jun, Jen	\$151.40	\$0.00	\$0.00	\$151.40
9000090046	Kalupski, Michelle S	\$137.65	\$0.00	\$0.00	\$137.65
9000090293	Kalyuzhnyy, Oleksandr	\$1,269.13	\$0.00	\$0.00	\$1,269.13
104968	Kamajian, Peter	\$92.86	\$0.00	\$0.00	\$92.86
9000090294	Kaminski, Natalie A	\$71.32	\$0.00	\$0.00	\$71.32
9000090295	Kane, Hillary A	\$541.29	\$0.00	\$0.00	\$541.29
9000090296	Kaplan, Aaron S	\$1,997.92	\$0.00	\$0.00	\$1,997.92
9000090047	Karlovitz, Patricia J	\$903.59	\$0.00	\$0.00	\$903.59

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000090297	Karlovsy, Joseph F	\$202.53	\$0.00	\$0.00	\$202.53
9000090048	Karp, Karen L	\$1,797.11	\$0.00	\$0.00	\$1,797.11
9000090049	Kats, Anatoliy	\$1,969.36	\$0.00	\$0.00	\$1,969.36
9000090298	Katz, Tara R	\$49.46	\$0.00	\$0.00	\$49.46
9000090299	Kelliher, Victoria M	\$67.73	\$0.00	\$0.00	\$67.73
9000090461	Kerr, Kenneth E	\$115.85	\$0.00	\$0.00	\$115.85
9000090300	Ketchum, Nataylia C	\$654.74	\$0.00	\$0.00	\$654.74
9000090462	Killian, Arpine	\$260.61	\$0.00	\$0.00	\$260.61
9000090050	Kim, Isaac E	\$58.82	\$0.00	\$0.00	\$58.82
9000090301	Kim, Jiyoung	\$1,007.24	\$0.00	\$0.00	\$1,007.24
9000090463	Kim, Junhee C	\$122.35	\$0.00	\$0.00	\$122.35
9000090302	Kinsella, Ryan L	\$46.97	\$0.00	\$0.00	\$46.97
9000090051	Kipp, Suzanne M	\$1,500.86	\$0.00	\$0.00	\$1,500.86
9000090303	Kiraly, Kimberly A	\$79.14	\$0.00	\$0.00	\$79.14
9000090052	Kirby, Allison R	\$895.52	\$0.00	\$100.00	\$995.52
9000090304	Kirby, Timothy C	\$1,220.16	\$0.00	\$0.00	\$1,220.16
9000090053	Kirch, Karin E	\$2,005.68	\$0.00	\$0.00	\$2,005.68
9000090054	Kizhakkekuttu, Liza F	\$1,003.78	\$0.00	\$0.00	\$1,003.78
9000090305	Klasen, Julianne S	\$1,376.41	\$0.00	\$0.00	\$1,376.41
9000090464	Klein, Robert C	\$265.59	\$0.00	\$0.00	\$265.59
9000090306	Klimkowski, Brad M	\$203.20	\$0.00	\$0.00	\$203.20
9000090055	Klopp, Mark S	\$2,480.23	\$0.00	\$0.00	\$2,480.23
9000090465	Knudsen, Polly L	\$214.38	\$0.00	\$0.00	\$214.38
9000090307	Knudson, David A	\$49.46	\$0.00	\$0.00	\$49.46
9000090308	Koch, Sherry G	\$1,424.12	\$0.00	\$0.00	\$1,424.12
9000090466	Kocian, Frederick M	\$351.59	\$0.00	\$0.00	\$351.59
9000090309	Kohn, Hannah S	\$215.39	\$0.00	\$0.00	\$215.39
9000090056	Kolos, Dariusz	\$2,003.39	\$0.00	\$0.00	\$2,003.39
9000090467	Komaschka, Amanda	\$97.42	\$0.00	\$0.00	\$97.42
9000090310	Korshukov, Igor N	\$1,397.02	\$0.00	\$0.00	\$1,397.02
9000090311	Kotsadam, Ann E	\$119.39	\$0.00	\$0.00	\$119.39
9000089938	Kozeluh, Cynthia J	\$1,815.44	\$0.00	\$600.00	\$2,415.44
9000090057	Kruse, Lynda M	\$962.86	\$0.00	\$0.00	\$962.86
9000090312	Kuchta, Frank A	\$1,011.55	\$0.00	\$0.00	\$1,011.55
9000090058	Kuhlman, Kent	\$1,027.58	\$0.00	\$0.00	\$1,027.58

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000089939	Kujawinski, Phillip	\$2,042.77	\$0.00	\$0.00	\$2,042.77
9000090059	Kurz, Tyler B	\$738.38	\$0.00	\$0.00	\$738.38
9000089940	Kus, Alice T	\$1,251.84	\$0.00	\$0.00	\$1,251.84
104969	Kusio, Olivia M	\$66.30	\$0.00	\$0.00	\$66.30
9000090468	La Plante, Mary E	\$755.49	\$0.00	\$0.00	\$755.49
9000090060	LaMie, Brad J	\$1,016.23	\$0.00	\$0.00	\$1,016.23
9000090469	Lampert, Marla	\$217.34	\$0.00	\$0.00	\$217.34
9000090470	Lane, Laura M	\$227.23	\$0.00	\$0.00	\$227.23
9000090061	Larson, Elise M	\$71.39	\$0.00	\$0.00	\$71.39
9000090062	Larson, Kristen M	\$424.49	\$0.00	\$0.00	\$424.49
9000090063	Layfield, Christopher T	\$1,111.76	\$0.00	\$0.00	\$1,111.76
9000090314	LeDuc, Michael J	\$67.73	\$0.00	\$0.00	\$67.73
104970	Lee, James C	\$110.59	\$0.00	\$0.00	\$110.59
9000090064	Lee, Sarah H	\$966.22	\$0.00	\$0.00	\$966.22
9000090065	Lempa, Colleen N	\$831.75	\$0.00	\$1,000.00	\$1,831.75
9000090315	Leon, Sylvia	\$461.37	\$0.00	\$0.00	\$461.37
104971	Levy, Adam B	\$82.82	\$0.00	\$0.00	\$82.82
9000090316	Lewis, Bryson James	\$790.24	\$0.00	\$0.00	\$790.24
9000090317	Lialios, Nickolas G	\$571.99	\$0.00	\$0.00	\$571.99
9000090318	Locascio, Nicholas J	\$1,107.44	\$0.00	\$0.00	\$1,107.44
9000090066	Loch, Craig T	\$232.22	\$0.00	\$0.00	\$232.22
9000090067	Lopez, Rafael R	\$779.20	\$0.00	\$500.00	\$1,279.20
9000090068	Lopez-Ramirez, Arturo	\$1,351.62	\$0.00	\$0.00	\$1,351.62
9000090069	Lopez-Ramirez, Raul	\$1,659.48	\$0.00	\$0.00	\$1,659.48
9000090319	Lowery, Donald W	\$1,223.42	\$0.00	\$0.00	\$1,223.42
9000090320	Lucchetti, Matthew S	\$1,058.09	\$0.00	\$0.00	\$1,058.09
9000089941	Lukas, Rhonda D	\$1,399.33	\$0.00	\$0.00	\$1,399.33
9000090070	Luke, Gregory A	\$1,352.98	\$0.00	\$0.00	\$1,352.98
9000090071	Lutz, Mary Kay	\$996.08	\$0.00	\$0.00	\$996.08
9000090321	Lynch, Susan L	\$729.57	\$0.00	\$0.00	\$729.57
9000090322	Mackie, Rosanne	\$2,114.07	\$0.00	\$0.00	\$2,114.07
9000090323	Mainzer, Wynn V	\$1,380.00	\$0.00	\$0.00	\$1,380.00
9000090072	Majoros, Sachiko	\$140.86	\$0.00	\$0.00	\$140.86
9000090471	Mallek, Marilyn R	\$445.67	\$0.00	\$0.00	\$445.67
9000090073	Mancilla Garcia, Pedro	\$1,345.46	\$0.00	\$0.00	\$1,345.46

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000089942	Manly, Ryan M	\$1,835.15	\$0.00	\$1,337.50	\$3,172.65
9000089943	Manly, Stephanie L	\$1,353.39	\$0.00	\$900.00	\$2,253.39
9000090472	Marshall, Constance M	\$657.77	\$0.00	\$0.00	\$657.77
104953	Martel, Alexandra	\$495.64	\$0.00	\$0.00	\$495.64
9000090324	Marushka, Lydia D	\$1,268.73	\$0.00	\$0.00	\$1,268.73
9000090325	Marx, Cary A	\$358.09	\$0.00	\$0.00	\$358.09
9000090074	Maskin, Debra R	\$1,660.39	\$0.00	\$0.00	\$1,660.39
9000090326	Maskin, Leah S	\$46.97	\$0.00	\$0.00	\$46.97
9000090075	Math, Jenette P	\$996.89	\$0.00	\$0.00	\$996.89
9000090327	Matthews, Scott W	\$320.11	\$0.00	\$0.00	\$320.11
104942	Mattson, Jaclyn R	\$145.33	\$0.00	\$0.00	\$145.33
9000090171	Mayer, Diana B	\$674.77	\$0.00	\$0.00	\$674.77
9000090076	McCaffrey, Kevin M	\$2,062.68	\$0.00	\$0.00	\$2,062.68
104972	McDonald, Andre L	\$61.85	\$0.00	\$0.00	\$61.85
104943	McDonough, Jack M	\$69.40	\$0.00	\$0.00	\$69.40
9000090328	McInerney, William O	\$1,381.99	\$0.00	\$0.00	\$1,381.99
9000090329	McKenzie, Alexandra L	\$597.08	\$0.00	\$0.00	\$597.08
9000090473	McKenzie, William Hugh	\$82.99	\$0.00	\$0.00	\$82.99
9000090474	McLain, Kathleen R	\$423.15	\$0.00	\$0.00	\$423.15
9000090077	McLaughlin, Kathleen A	\$1,255.69	\$0.00	\$0.00	\$1,255.69
9000090078	Mechales, Stacey A	\$1,436.37	\$0.00	\$0.00	\$1,436.37
9000090475	Meinke, Andrea	\$252.99	\$0.00	\$0.00	\$252.99
9000090330	Meister, Amy Leigh	\$1,080.18	\$0.00	\$500.00	\$1,580.18
9000090331	Melek, Christina	\$1,087.50	\$0.00	\$0.00	\$1,087.50
9000090332	Melgoza, Agustin T	\$1,121.17	\$0.00	\$0.00	\$1,121.17
9000090333	Melgoza, Luis	\$994.44	\$0.00	\$0.00	\$994.44
9000090334	Mette, Delbert A	\$1,294.09	\$0.00	\$0.00	\$1,294.09
9000089944	Meyer, Eric R	\$2,034.95	\$0.00	\$0.00	\$2,034.95
9000090079	Meyers-Levy, Dustin	\$267.83	\$0.00	\$0.00	\$267.83
9000090172	Michael, Amy K	\$510.36	\$0.00	\$0.00	\$510.36
9000090080	Milkowski, Robert B	\$140.16	\$0.00	\$0.00	\$140.16
9000090081	Millman, Dana A	\$1,192.99	\$0.00	\$0.00	\$1,192.99
104944	Milutinovic, Vladislava	\$138.82	\$0.00	\$0.00	\$138.82
9000090335	Minogue, Thea J	\$67.73	\$0.00	\$0.00	\$67.73
9000090336	Mistak, Aneta M	\$2,225.72	\$0.00	\$0.00	\$2,225.72

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000090082	Mitchem, Kathleen J	\$125.27	\$0.00	\$0.00	\$125.27
9000090083	Mocarski, Jerry I	\$1,427.23	\$0.00	\$0.00	\$1,427.23
9000090084	Monaghan, Joel A	\$1,720.19	\$0.00	\$0.00	\$1,720.19
9000090085	Moran, Ryan C	\$1,578.98	\$0.00	\$0.00	\$1,578.98
9000090337	Moreano, Nicholas D	\$1,009.32	\$0.00	\$0.00	\$1,009.32
104973	Moretti, Luke J	\$602.18	\$0.00	\$0.00	\$602.18
9000090338	Morris, Bonita M	\$1,145.80	\$0.00	\$0.00	\$1,145.80
104974	Morrison, Judy E	\$1,205.66	\$0.00	\$0.00	\$1,205.66
9000090339	Moulakelis, Patricia A	\$71.32	\$0.00	\$0.00	\$71.32
9000090340	Mulloy, Joseph M	\$1,454.24	\$0.00	\$0.00	\$1,454.24
9000090341	Murdough, Charles P	\$1,714.72	\$0.00	\$200.00	\$1,914.72
9000090342	Murdy, Brian J	\$2,418.93	\$0.00	\$0.00	\$2,418.93
9000090343	Musa, Lena N	\$1,073.33	\$0.00	\$208.79	\$1,282.12
9000090344	Myers, Travis C	\$46.97	\$0.00	\$0.00	\$46.97
9000090345	Najera, Maria	\$1,431.33	\$0.00	\$0.00	\$1,431.33
9000090086	Nardini, Andy	\$1,589.05	\$0.00	\$0.00	\$1,589.05
9000090346	Navarro, Julia E	\$1,517.73	\$0.00	\$0.00	\$1,517.73
9000090347	Nelson, Angela G	\$978.59	\$0.00	\$266.61	\$1,245.20
9000090087	Nelson, Jill K	\$1,041.65	\$0.00	\$0.00	\$1,041.65
9000090348	Nestos, Elizabeth V	\$998.86	\$0.00	\$0.00	\$998.86
9000090088	Neubauer, Amelia L	\$740.42	\$0.00	\$480.00	\$1,220.42
104975	Nevin, Gerald P	\$332.81	\$0.00	\$0.00	\$332.81
9000090349	Nevin, Rosa M	\$1,477.17	\$0.00	\$0.00	\$1,477.17
9000090089	Nichols, Kelsey C	\$943.50	\$0.00	\$0.00	\$943.50
9000090476	Nolan, JoAnn S	\$1,424.10	\$0.00	\$0.00	\$1,424.10
9000090477	Nolan, Morgan S	\$633.29	\$0.00	\$0.00	\$633.29
9000090090	Nowak, Jillian Lee	\$167.04	\$0.00	\$0.00	\$167.04
9000090091	Obillo, Michelle A	\$483.40	\$0.00	\$0.00	\$483.40
9000090350	O'Brien, Kathleen M	\$911.06	\$0.00	\$0.00	\$911.06
9000089925	O'Bryan, Thomas R	\$288.41	\$0.00	\$0.00	\$288.41
9000089945	O'Connell, Tarah A	\$1,149.32	\$0.00	\$0.00	\$1,149.32
9000090092	O'Connell, Theresa A	\$768.27	\$0.00	\$0.00	\$768.27
9000090093	O'Connell, Thomas G	\$2,650.90	\$0.00	\$0.00	\$2,650.90
9000090094	O'Donnell, Ryan R	\$503.62	\$0.00	\$0.00	\$503.62
9000090351	Ogbuli, Anthony N	\$571.12	\$0.00	\$0.00	\$571.12

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000090173	Ossey, James L	\$1,800.23	\$0.00	\$0.00	\$1,800.23
9000090352	Ossey, Troy N	\$61.48	\$0.00	\$1,033.95	\$1,095.43
9000090353	Osterbur, Lucas W	\$133.30	\$0.00	\$0.00	\$133.30
9000089946	Ostrovskaya, Alla	\$2,338.28	\$0.00	\$0.00	\$2,338.28
9000090478	Oswald, Carolyn J	\$273.33	\$0.00	\$0.00	\$273.33
9000090354	Oziminski, Kelley D	\$167.04	\$0.00	\$0.00	\$167.04
9000090355	Paek, Jeffrey I	\$885.70	\$0.00	\$0.00	\$885.70
9000089947	Palmer, Victoria J	\$1,154.17	\$0.00	\$0.00	\$1,154.17
9000090095	Panzer, Jodie A	\$1,408.66	\$0.00	\$0.00	\$1,408.66
9000090096	Patrick, Charles M	\$1,463.09	\$0.00	\$0.00	\$1,463.09
9000090356	Pauletto, Adriana M	\$932.17	\$0.00	\$0.00	\$932.17
9000090357	Pavic, Lisa N	\$71.32	\$0.00	\$0.00	\$71.32
9000090174	Pazol, Naomi S	\$637.55	\$0.00	\$0.00	\$637.55
9000090097	Peacock, Jody R	\$1,207.48	\$0.00	\$0.00	\$1,207.48
9000090175	Pearson, Melissa A	\$1,392.02	\$0.00	\$0.00	\$1,392.02
9000090098	Pehlke, Robin E	\$2,240.02	\$0.00	\$0.00	\$2,240.02
9000090358	Pereira-Godoy, Ana F	\$1,078.35	\$0.00	\$250.00	\$1,328.35
9000090099	Perez, Rodolfo	\$978.87	\$0.00	\$0.00	\$978.87
104976	Perica, Joseph J	\$731.82	\$0.00	\$0.00	\$731.82
9000090479	Perley, Barbara J	\$111.16	\$0.00	\$0.00	\$111.16
9000090359	Perveen, Farzana	\$1,409.67	\$0.00	\$0.00	\$1,409.67
9000090100	Peterson, Susan J	\$1,134.44	\$0.00	\$0.00	\$1,134.44
9000090101	Petkova, Donka N	\$986.74	\$0.00	\$0.00	\$986.74
9000090102	Petty, Kim	\$291.56	\$0.00	\$0.00	\$291.56
9000090360	Pfister, Melissa A	\$135.46	\$0.00	\$0.00	\$135.46
9000090103	Phillips, Penn E	\$71.32	\$0.00	\$0.00	\$71.32
104977	Phillips, Trevor A	\$785.37	\$0.00	\$0.00	\$785.37
104945	Pick, Zachary R	\$73.25	\$0.00	\$0.00	\$73.25
9000090104	Pieper, Robert	\$472.48	\$0.00	\$0.00	\$472.48
9000090105	Pipkin, Stephen R	\$2,167.69	\$0.00	\$0.00	\$2,167.69
104978	Piskel, Michael	\$121.82	\$0.00	\$0.00	\$121.82
9000090480	Pittman, Kim M	\$52.44	\$0.00	\$0.00	\$52.44
9000090481	Polak, Linda M	\$716.44	\$0.00	\$0.00	\$716.44
9000090106	Pouplikollas, Alex	\$1,663.58	\$0.00	\$0.00	\$1,663.58
9000090482	Powers, Kimberly V	\$365.16	\$0.00	\$0.00	\$365.16

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000090107	Presser, Debra F	\$1,082.08	\$0.00	\$0.00	\$1,082.08
9000090361	Pripon, Maria C	\$1,214.24	\$0.00	\$0.00	\$1,214.24
9000090108	Przekota, John L	\$87.14	\$0.00	\$0.00	\$87.14
9000089926	Przekota, Kristie A	\$775.31	\$0.00	\$0.00	\$775.31
9000090109	Purdy, Matthew L	\$1,281.47	\$0.00	\$0.00	\$1,281.47
9000090110	Purdy, Ryan A	\$37.99	\$0.00	\$0.00	\$37.99
9000090362	Ralston, Phillip R	\$49.46	\$0.00	\$0.00	\$49.46
9000090483	Raphaelson, Penni M	\$735.45	\$0.00	\$0.00	\$735.45
9000090111	Rasavong, Charmaine M	\$1,188.03	\$0.00	\$0.00	\$1,188.03
9000090363	Redfern, Rene	\$1,188.78	\$0.00	\$0.00	\$1,188.78
9000089948	Regal, Linda C	\$1,356.12	\$0.00	\$0.00	\$1,356.12
9000090364	Reilly, Anthony J	\$1,995.83	\$0.00	\$0.00	\$1,995.83
9000090484	Reitman, Michelle W	\$215.80	\$0.00	\$0.00	\$215.80
9000090112	Remeniuk, Adrian T	\$1,090.10	\$0.00	\$0.00	\$1,090.10
104946	Rench, Amelia J	\$44.20	\$0.00	\$0.00	\$44.20
104947	Rey, Jennifer T	\$151.28	\$0.00	\$0.00	\$151.28
9000089949	Reyes, Joel Angel	\$2,309.80	\$0.00	\$0.00	\$2,309.80
9000090365	Rhoades, Daniel Terence	\$71.32	\$0.00	\$0.00	\$71.32
9000090113	Rivera, Jorge R	\$1,450.38	\$0.00	\$0.00	\$1,450.38
9000090114	Roby, Jessica Werner	\$142.64	\$0.00	\$0.00	\$142.64
104951	Rodriguez, Jonathan	\$720.55	\$0.00	\$0.00	\$720.55
9000090115	Rodriguez-Lopez, Juan B	\$1,341.42	\$0.00	\$0.00	\$1,341.42
9000090116	Roer, Colleen M	\$1,021.69	\$0.00	\$0.00	\$1,021.69
9000090117	Roer, Susan M	\$1,421.28	\$0.00	\$0.00	\$1,421.28
9000090118	Rogers, Rebecca Silverman	\$733.09	\$0.00	\$0.00	\$733.09
9000090366	Rogers, Socorro	\$49.46	\$0.00	\$0.00	\$49.46
9000090119	Roman, Joel	\$1,007.13	\$0.00	\$0.00	\$1,007.13
9000090485	Romanek, Howard J	\$698.76	\$0.00	\$0.00	\$698.76
9000090367	Rosen, Carrie M	\$541.29	\$0.00	\$0.00	\$541.29
9000090120	Rosin, Shelby A	\$67.73	\$0.00	\$0.00	\$67.73
9000090368	Ross, Susan G	\$908.13	\$0.00	\$0.00	\$908.13
9000090369	Rothenbaum, Nathan A	\$441.26	\$0.00	\$0.00	\$441.26
9000090370	Rucks, Thomas A	\$589.47	\$0.00	\$0.00	\$589.47
9000090371	Ruder, Brian M	\$1,449.93	\$0.00	\$0.00	\$1,449.93
9000090121	Ruesch, Laura A	\$1,275.90	\$0.00	\$0.00	\$1,275.90

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000090122	Ryan, Terri S	\$1,481.51	\$0.00	\$0.00	\$1,481.51
9000090372	Salazar, Veronica	\$49.46	\$0.00	\$0.00	\$49.46
9000090123	Salk, Julie R	\$314.93	\$0.00	\$0.00	\$314.93
9000090373	Sands, Dale N	\$1,042.45	\$0.00	\$0.00	\$1,042.45
9000090486	Santucci, Tony J	\$1,084.41	\$0.00	\$0.00	\$1,084.41
104952	Sanyal, Soma	\$12.29	\$0.00	\$0.00	\$12.29
9000090374	Sarmiento, Edita A	\$927.78	\$0.00	\$0.00	\$927.78
9000090375	Sasak, Zenon T	\$1,266.15	\$0.00	\$0.00	\$1,266.15
9000090376	Sawicki, Donna	\$1,330.07	\$0.00	\$0.00	\$1,330.07
9000090377	Schafer, Joel C	\$643.71	\$0.00	\$0.00	\$643.71
9000090487	Schlichting, Patricia M	\$533.73	\$0.00	\$0.00	\$533.73
9000090378	Schmidt, Kathryn R	\$215.39	\$0.00	\$0.00	\$215.39
9000090124	Schneider, Linda D	\$1,000.44	\$0.00	\$0.00	\$1,000.44
9000090125	Schoenberger, Kristen S	\$257.96	\$0.00	\$0.00	\$257.96
9000090379	Scholten, Katherine L	\$601.78	\$0.00	\$0.00	\$601.78
9000089950	Schramm, Nicole M	\$2,808.01	\$0.00	\$0.00	\$2,808.01
104979	Schultz, Ingrid M	\$99.83	\$0.00	\$0.00	\$99.83
9000090380	Scott, Heather L	\$245.35	\$0.00	\$0.00	\$245.35
104948	Seiden, Henry L	\$33.44	\$0.00	\$0.00	\$33.44
9000090126	Serdar, Zachary S	\$1,318.36	\$0.00	\$0.00	\$1,318.36
9000090381	Shaoul, Brian H	\$1,255.13	\$0.00	\$0.00	\$1,255.13
9000090127	Shelley, Julia L	\$55.67	\$0.00	\$0.00	\$55.67
9000090382	Shifrin, Gregory	\$1,969.97	\$0.00	\$0.00	\$1,969.97
9000090383	Shipp, Megan C	\$1,445.17	\$0.00	\$400.00	\$1,845.17
9000090488	Shore, Suzanne H	\$367.01	\$0.00	\$0.00	\$367.01
9000090384	Silca, Stephen A	\$207.89	\$0.00	\$0.00	\$207.89
9000089951	Simmers, Kurt	\$3,608.07	\$0.00	\$300.00	\$3,908.07
9000090385	Simon, Cheryl	\$763.88	\$0.00	\$0.00	\$763.88
9000090386	Sinde, Michael R	\$135.46	\$0.00	\$0.00	\$135.46
9000090387	Sisler, Jesse M	\$1,099.84	\$0.00	\$0.00	\$1,099.84
9000090388	Skalany, Michal W	\$1,091.50	\$0.00	\$0.00	\$1,091.50
9000090389	Skaouris, Afrodite D	\$49.46	\$0.00	\$0.00	\$49.46
9000089952	Sly, Lisa Meinhard	\$2,118.92	\$0.00	\$400.00	\$2,518.92
9000090128	Smith, Danielle B	\$1,011.06	\$0.00	\$0.00	\$1,011.06
9000090390	Smith, Kenneth M	\$937.96	\$0.00	\$0.00	\$937.96

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000090129	Smith, Kristin M	\$1,505.21	\$0.00	\$0.00	\$1,505.21
9000090130	Snabes, Andrew M	\$640.74	\$0.00	\$0.00	\$640.74
9000090489	Sobel, Alan P	\$327.46	\$0.00	\$0.00	\$327.46
9000090490	Sobel, Andrea	\$309.62	\$0.00	\$0.00	\$309.62
9000090491	Sopocy, Kay L	\$363.30	\$0.00	\$0.00	\$363.30
9000090176	Sorkin, Karla M	\$1,536.94	\$0.00	\$0.00	\$1,536.94
9000090391	Sormaz, Sandra A	\$1,929.90	\$0.00	\$0.00	\$1,929.90
9000090131	Sotelo, Daniel J	\$1,141.66	\$0.00	\$0.00	\$1,141.66
9000090132	SOTELO, EDGAR	\$1,222.53	\$0.00	\$0.00	\$1,222.53
9000090392	Spellman, Julie F	\$785.79	\$0.00	\$400.00	\$1,185.79
9000089953	Spero, Peter A	\$2,623.29	\$0.00	\$0.00	\$2,623.29
9000090393	Stancik, Michael J	\$133.30	\$0.00	\$0.00	\$133.30
9000090394	Stankowicz, Frank J	\$966.87	\$0.00	\$0.00	\$966.87
9000090133	Stanonik, John A	\$595.17	\$0.00	\$0.00	\$595.17
9000090395	Stanton, Joshua J	\$71.32	\$0.00	\$0.00	\$71.32
9000090396	Starakiewicz, Maria	\$1,319.26	\$0.00	\$0.00	\$1,319.26
9000090397	Starceвич, Diana F	\$1,161.98	\$0.00	\$0.00	\$1,161.98
9000090492	Staten, Sheri	\$40.70	\$0.00	\$0.00	\$40.70
9000090398	Steinberg, Michelle C	\$67.73	\$0.00	\$0.00	\$67.73
9000090399	Steinke, Ashley D	\$1,014.55	\$0.00	\$0.00	\$1,014.55
9000090493	Stickels, Nancy	\$1,742.32	\$0.00	\$0.00	\$1,742.32
9000090400	Stoll, Luanne M	\$1,261.09	\$0.00	\$125.00	\$1,386.09
9000090134	Stoller, Jill L	\$842.99	\$0.00	\$0.00	\$842.99
104955	Stolyarov, Nathan M	\$33.44	\$0.00	\$0.00	\$33.44
104980	Stremmel, Cynthia A	\$129.29	\$0.00	\$0.00	\$129.29
104981	Strong, Caitlin A	\$100.51	\$0.00	\$0.00	\$100.51
9000090135	Sugrue, Mary J	\$1,227.11	\$0.00	\$0.00	\$1,227.11
104982	Sullivan, Margaret M	\$334.58	\$0.00	\$0.00	\$334.58
9000090494	Sullivan, Sean K	\$823.62	\$0.00	\$0.00	\$823.62
9000090136	Summerfelt, Michael H	\$1,209.40	\$0.00	\$0.00	\$1,209.40
9000090401	Sutherlin, Ryan	\$568.28	\$0.00	\$0.00	\$568.28
9000090402	Swanson, Jennifer Ann	\$1,801.87	\$0.00	\$0.00	\$1,801.87
9000090403	Swanson, Samantha M	\$1,668.96	\$0.00	\$0.00	\$1,668.96
9000090404	Szatko, Bogdan S	\$1,256.58	\$0.00	\$0.00	\$1,256.58
9000090405	Szczur, Natalie J	\$119.39	\$0.00	\$0.00	\$119.39

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000090406	Szpisjak, Steven J	\$1,471.17	\$0.00	\$0.00	\$1,471.17
9000090407	Tate, Tara	\$424.03	\$0.00	\$0.00	\$424.03
9000090137	Taylor, Joseph H	\$1,611.51	\$0.00	\$0.00	\$1,611.51
9000090138	Temple, Maureen N	\$998.74	\$0.00	\$0.00	\$998.74
9000090177	Thomas-McGraw, Gery I	\$922.10	\$0.00	\$0.00	\$922.10
9000090495	Thur, Tyler	\$523.46	\$0.00	\$0.00	\$523.46
9000090139	Tichansky, Nancy M	\$670.42	\$0.00	\$300.00	\$970.42
9000090140	Ticho, Amy	\$1,369.40	\$0.00	\$0.00	\$1,369.40
9000090408	Timinskas, Irmantas	\$1,196.09	\$0.00	\$0.00	\$1,196.09
9000090409	Timinskiene, Giedre	\$1,155.59	\$0.00	\$0.00	\$1,155.59
9000090410	Tomasik, Ewa	\$1,191.31	\$0.00	\$0.00	\$1,191.31
9000090411	Torres, Margaret Louise	\$2,017.32	\$0.00	\$0.00	\$2,017.32
9000090412	Travers, Renee Ingrid	\$1,187.17	\$0.00	\$0.00	\$1,187.17
9000090141	Trepka, Kai	\$87.51	\$0.00	\$0.00	\$87.51
9000090142	Tripple, Kirby	\$135.46	\$0.00	\$0.00	\$135.46
9000090413	Tucker, Brandon L	\$789.58	\$0.00	\$0.00	\$789.58
9000090414	Turov, Elizabeth T	\$1,201.74	\$0.00	\$0.00	\$1,201.74
9000090496	Unterman, Nathan A	\$78.02	\$0.00	\$0.00	\$78.02
9000090497	Vicars, Mary	\$189.95	\$0.00	\$0.00	\$189.95
9000090143	Vincent, David C	\$62.49	\$0.00	\$0.00	\$62.49
9000090415	Wagner, Tina M	\$570.67	\$0.00	\$900.00	\$1,470.67
104983	Walker, Amani	\$62.94	\$0.00	\$0.00	\$62.94
9000090416	Walker, Zachary J	\$67.73	\$0.00	\$0.00	\$67.73
9000089954	Wall, Lisa Beth	\$5,481.22	\$0.00	\$0.00	\$5,481.22
9000090144	Wallis, Amanda B	\$87.51	\$0.00	\$0.00	\$87.51
9000090145	Walsh, Jaclyn M	\$204.76	\$0.00	\$0.00	\$204.76
9000090146	Walters, Cathy J	\$867.07	\$0.00	\$0.00	\$867.07
9000089955	Wawryk, Jennifer E-R	\$502.43	\$0.00	\$1,325.00	\$1,827.43
9000090147	Wawrzyn, Antoinette M	\$2,673.96	\$0.00	\$0.00	\$2,673.96
9000090148	Weiner, Justin	\$311.36	\$0.00	\$0.00	\$311.36
104984	Weiss, Gail	\$223.33	\$0.00	\$0.00	\$223.33
9000090498	Weldon, James H	\$531.00	\$0.00	\$0.00	\$531.00
9000090313	West, Andrea P	\$1,246.88	\$0.00	\$0.00	\$1,246.88
9000090417	West, Brianna N	\$204.76	\$0.00	\$0.00	\$204.76
9000090178	West, Carol S	\$1,206.35	\$0.00	\$0.00	\$1,206.35

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000090418	Wheeler, Rebecca S	\$1,098.82	\$0.00	\$0.00	\$1,098.82
9000090149	Whisler, Daniel A	\$2,795.92	\$0.00	\$0.00	\$2,795.92
9000090150	White, Emily K	\$1,156.72	\$0.00	\$0.00	\$1,156.72
9000090419	Widner, Benjamin D	\$142.64	\$0.00	\$0.00	\$142.64
9000090151	Wilhelm, Gregory R	\$1,125.92	\$0.00	\$0.00	\$1,125.92
9000090420	William, Ivan A	\$1,630.66	\$0.00	\$0.00	\$1,630.66
9000090421	Williams, Bill R	\$1,347.27	\$0.00	\$281.66	\$1,628.93
9000090152	Williams, Indra M	\$1,128.63	\$0.00	\$0.00	\$1,128.63
9000090422	Williams, Megan E	\$49.46	\$0.00	\$0.00	\$49.46
9000090423	Williamson, Jonathan Tyler	\$1,431.40	\$0.00	\$0.00	\$1,431.40
9000090153	Winkle, Gary D	\$1,113.97	\$0.00	\$0.00	\$1,113.97
9000090424	Winship, Richard C	\$1,844.85	\$0.00	\$0.00	\$1,844.85
9000090425	Winston, Carol M	\$1,111.99	\$0.00	\$0.00	\$1,111.99
9000090499	Witt, Bruni	\$861.61	\$0.00	\$0.00	\$861.61
104985	Woldeit, Anthony J	\$435.23	\$0.00	\$0.00	\$435.23
9000090426	Wood, James M	\$1,161.13	\$0.00	\$0.00	\$1,161.13
9000090154	Woods, Deborah L	\$1,627.87	\$0.00	\$300.00	\$1,927.87
9000090155	Wurfel, Aleta L	\$483.40	\$0.00	\$0.00	\$483.40
9000090156	Yang, Jean M	\$3,709.04	\$0.00	\$0.00	\$3,709.04
9000090157	Yocus, Lawrence J	\$945.93	\$0.00	\$0.00	\$945.93
9000090427	Yocus, Zorana	\$757.40	\$0.00	\$0.00	\$757.40
9000089956	Youabb, Nina Y	\$1,658.85	\$0.00	\$0.00	\$1,658.85
9000090428	Youngberg, Teresa	\$552.44	\$0.00	\$0.00	\$552.44
104986	Yudell, Suzanne D	\$231.00	\$0.00	\$0.00	\$231.00
9000089957	Zachariou, Konstantinos	\$2,972.87	\$0.00	\$0.00	\$2,972.87
9000090429	Zagorscak, Jana S	\$1,716.75	\$0.00	\$0.00	\$1,716.75
9000090430	Zagorski, Christina M	\$338.65	\$0.00	\$0.00	\$338.65
9000089958	Zalatoris, Jennifer R	\$1,461.34	\$0.00	\$250.00	\$1,711.34
9000090158	Zivin, Morgan T	\$969.81	\$0.00	\$0.00	\$969.81
9000090159	Zuber, Alexandra S	\$215.39	\$0.00	\$0.00	\$215.39
9000090431	Zuckerman, Gail L	\$1,463.47	\$0.00	\$0.00	\$1,463.47
9000090160	Zuckerman, Jared J	\$633.69	\$0.00	\$0.00	\$633.69
9000090432	Zurita, Arnoldo	\$2,169.06	\$0.00	\$0.00	\$2,169.06
9000090500	Zwiercan, Paul S	\$1,627.47	\$0.00	\$0.00	\$1,627.47
Grand Total:		\$555,766.46	\$0.00	\$20,832.51	\$576,598.97

AP Check Register

AP Run: AP-P-02/22/2019 — Post Date: 2019-02-22 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/22/2019	9000089922	ACH	Employee Benefits Corporation	39,542.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2442419	Payroll Dates: 1/15/19 - 2/15/19	02/22/2019	39,542.08	10 L 100 4560 1500 00 000000	39,542.08
				<i>Administraton / Undefined</i>	
				Total:	\$39,542.08

AP-P-02/22/2019 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	1	39,542.08
Wire Transfers:	0	0.00
Total:	1	\$39,542.08

AP Check Register

AP Run: AP-P-02/28/2019 — Post Date: 2019-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2019	104987	Check	Blitt and Gaines PC			362.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W010.02282019.D	Case # 09 MI 1201 49 (Margaret B Bank - 165.55) Case # 17 SC 3616 (Sandra Bernstein - 196.94)	02/28/2019	362.49	10 L 100 4590 0000 00 000000	362.49	
				Administraton	/	Undefined
02/28/2019	104988	Check	Fidelity Security Life Insurance Co. (FSL), eyed			3,897.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
163782681	Billing Period: Feb 2019	02/28/2019	3,897.05	10 L 100 4560 0230 00 000000	3,897.05	
				Administraton	/	Undefined
02/28/2019	104989	Check	GESPA			60.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D300.02282019.D	6D300 - Dues - GESPA for PYRL-P-02/28/2019	02/28/2019	60.75	10 L 100 4590 0000 00 000000	60.75	
				Administraton	/	Undefined
02/28/2019	104990	Check	Mandarich Law Group, Llp			32.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W013.02282019.D	Case # 14 M1 115327 (Margaret Balabanos Bank)	02/28/2019	32.42	10 L 100 4590 0000 00 000000	32.42	
				Administraton	/	Undefined

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2019	201701311	Wire Transfer	AXA Equitable Insurance Company	3,170.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T020.02282019.D	3T020 - AXA Equit 403b for PYRL-P-02/28/2019	02/28/2019	3,170.00	
				10 L 100 4555 0000 00 000000
				1,645.00
				<i>Administraton / Undefined</i>
				20 L 100 4555 0000 00 000000
				1,525.00
				<i>Administraton / Undefined</i>
02/28/2019	201701312	Wire Transfer	AXA Equitable Insurance Company ROTH	250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R020.02282019.D	3R020 - AXA 403b Roth for PYRL-P-02/28/2019	02/28/2019	250.00	
				20 L 100 4555 0000 00 000000
				250.00
				<i>Administraton / Undefined</i>
02/28/2019	201701313	Wire Transfer	Expert Pay	1,843.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8W000.02282019.D	8W000 - Wage Deduction for PYRL-P-02/28/2019	02/28/2019	1,843.63	
				10 L 100 4590 0000 00 000000
				888.98
				<i>Administraton / Undefined</i>
				20 L 100 4590 0000 00 000000
				954.65
				<i>Administraton / Undefined</i>
02/28/2019	201701314	Wire Transfer	Fidelity Investments	1,715.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T030.02282019.D	3T030 - Fidelity 403b for PYRL-P-02/28/2019	02/28/2019	1,715.00	
				10 L 100 4555 0000 00 000000
				1,650.00
				<i>Administraton / Undefined</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2019	201701314	Wire Transfer	Fidelity Investments			1,715.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				20 L 100 4555 0000 00 000000	65.00	
				Administraton / Undefined		
02/28/2019	201701315	Wire Transfer	Fidelity Investments ROTH			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.02282019.D	3R030 - Fidelity 403b Roth for PYRL-P-02/28/2019	02/28/2019	450.00	10 L 100 4555 0000 00 000000	450.00	
				Administraton / Undefined		
02/28/2019	201701316	Wire Transfer	Great American Life Insurance Co			432.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.02282019.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-02/28/2019	02/28/2019	432.00	10 L 100 4555 0000 00 000000	382.00	
				Administraton / Undefined		
				20 L 100 4555 0000 00 000000	50.00	
				Administraton / Undefined		
02/28/2019	201701317	Wire Transfer	Illinois Dept Of Revenue			33,889.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9SIT0.02282019.D	9SIT0 - Illinois Stat Tax for PYRL-P-02/28/2019	02/28/2019	33,640.08	10 L 100 4530 0000 00 000000	24,342.89	
				Administraton / Undefined		
				20 L 100 4530 0000 00 000000	7,938.15	
				Administraton / Undefined		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2019	201701317	Wire Transfer	Illinois Dept Of Revenue	33,889.10	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
				40 L 100 4530 0000 00 000000	80.72
				<i>Administraton / Undefined</i>	
				95 L 100 4530 0000 00 000000	1,278.32
				<i>Administraton / Undefined</i>	
9SITA.02282019.D	9SITA - Additional IL State Tax Amt for PYRL-P-02/28/2019	02/28/2019	249.02	10 L 100 4530 0000 00 000000	249.02
				<i>Administraton / Undefined</i>	
02/28/2019	201701318	Wire Transfer	Illinois Municipal Retirement Fund	97,465.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
2/28/2019	Accelerated Payment for Patricia Waterman	02/28/2019	7,756.11	50 E 100 2640 2125 00 002645	7,756.11
				<i>Administraton / Employee Benefits</i>	
21500.02282019.D	21500 - IMRF Voluntary Add'l Contrib for PYRL-P-02/28/2019	02/28/2019	8,724.88	10 L 100 4540 0000 00 000000	6,180.28
				<i>Administraton / Undefined</i>	
				20 L 100 4540 0000 00 000000	2,544.60
				<i>Administraton / Undefined</i>	
				40 L 100 4540 0000 00 000000	0.00
				<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2019	201701318	Wire Transfer	Illinois Municipal Retirement Fund			97,465.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2IE00.02282019.D	2IE00 - IMRF for PYRL-P-02/28/2019		02/28/2019	29,460.68	50 L 100 4540 0000 00 000000	29,460.68
					<i>Administraton / Undefined</i>	
2IR00.02282019.B	2IR00 - IMRF for PYRL-P-02/28/2019		02/28/2019	51,523.33	50 L 100 4540 0000 00 000000	51,523.33
					<i>Administraton / Undefined</i>	
02/28/2019	201701319	Wire Transfer	ING Retirement Plans / Northern Life			215.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T070.02282019.D	3T070 - VOYA/ING 403b for PYRL-P-02/28/2019		02/28/2019	215.00	10 L 100 4555 0000 00 000000	215.00
					<i>Administraton / Undefined</i>	
02/28/2019	201701320	Wire Transfer	ING Windsor ILIAC			35.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T075.02282019.D	3T075 - ING/Windsor 403b for PYRL-P-02/28/2019		02/28/2019	35.00	20 L 100 4555 0000 00 000000	35.00
					<i>Administraton / Undefined</i>	
02/28/2019	201701321	Wire Transfer	Internal Revenue Service Center			168,615.22
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9FICA.02282019.B	9FICA - Social Security Tax for PYRL-P-02/28/2019		02/28/2019	43,134.16	51 L 100 4570 0000 00 000000	43,134.16
					<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2019	201701321	Wire Transfer	Internal Revenue Service Center	168,615.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.02282019.D	9FICA - Social Security Tax for PYRL-P-02/28/2019	02/28/2019	43,134.16	51 L 100 4570 0000 00 000000 <i>Administraton / Undefined</i>	43,134.16
9FIT%.02282019.D	9FIT% - Add Fed Tax % for PYRL-P-02/28/2019	02/28/2019	267.45	10 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	267.45
9FIT0.02282019.D	9FIT0 - Federal Tax for PYRL-P-02/28/2019	02/28/2019	57,651.27	10 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	40,649.21
				20 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	14,832.67
				40 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	267.97
				95 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	1,901.42
9FITA.02282019.D	9FITA - Additional Federal Tax Amt for PYRL-P-02/28/2019	02/28/2019	1,695.00	10 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	1,280.00
				20 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	415.00

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2019	201701321	Wire Transfer	Internal Revenue Service Center	168,615.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9MEDI.02282019.B	9MEDI - Medicare Tax for PYRL-P-02/28/2019	02/28/2019	11,366.59	11,366.59
				51 L 100 4580 0000 00 000000
				<i>Administraton / Undefined</i>
9MEDI.02282019.D	9MEDI - Medicare Tax for PYRL-P-02/28/2019	02/28/2019	11,366.59	11,366.59
				51 L 100 4580 0000 00 000000
				<i>Administraton / Undefined</i>
02/28/2019	201701322	Wire Transfer	Lincoln Investment Planning Inc	2,385.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T080.02282019.D	3T080 - Lincoln Investment 403b for PYRL-P-02/28/2019	02/28/2019	2,385.00	2,200.00
				10 L 100 4555 0000 00 000000
				<i>Administraton / Undefined</i>
				20 L 100 4555 0000 00 000000
				185.00
				<i>Administraton / Undefined</i>
02/28/2019	201701323	Wire Transfer	Lincoln Investment Planning Inc 457	200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3S085.02282019.D	3S085 - Lincoln Investment 457(b) for PYRL-P-02/28/2019	02/28/2019	200.00	200.00
				10 L 100 4555 0000 00 000000
				<i>Administraton / Undefined</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2019	201701324	Wire Transfer	Lincoln Investment Planning Inc ROTH	350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R080.02282019.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-02/28/2019	02/28/2019	350.00	
				10 L 100 4555 0000 00 000000
				350.00
				<i>Administraton / Undefined</i>
02/28/2019	201701325	Wire Transfer	Lincoln National Life / Lincoln Financial Gro	35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T090.02282019.D	3T090 - Lincoln National 403b for PYRL-P-02/28/2019	02/28/2019	35.00	
				10 L 100 4555 0000 00 000000
				35.00
				<i>Administraton / Undefined</i>
02/28/2019	201701326	Wire Transfer	Teachers Health Insurance	1,677.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1HE00.02282019.D	1HE00 - Teachers' Health Insurance for PYRL-P-02/28/2019	02/28/2019	963.12	
				10 L 100 4510 0000 00 000000
				948.16
				<i>Administraton / Undefined</i>
				95 L 100 4510 0000 00 000000
				14.96
				<i>Administraton / Undefined</i>
1HR00.02282019.B	1HR00 - Teachers Health Insurance for PYRL-P-02/28/2019	02/28/2019	714.77	
				10 L 100 4510 0000 00 000000
				703.66
				<i>Administraton / Undefined</i>
				95 L 100 4510 0000 00 000000
				11.11
				<i>Administraton / Undefined</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2019	201701327	Wire Transfer	Teachers Retirement System	7,479.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TE00.02282019.D	1TE00 - Teachers' Retirement for PYRL-P-02/28/2019	02/28/2019	6,992.08	10 L 100 4510 0000 00 000000	6,883.52
				<i>Administraton / Undefined</i>	
				95 L 100 4510 0000 00 000000	108.56
				<i>Administraton / Undefined</i>	
1TG00.02282019.B	1TG00 - TRS Grant Contribution for PYRL-P-02/28/2019	02/28/2019	36.49	10 L 100 4510 0000 00 000000	36.49
				<i>Administraton / Undefined</i>	
1TR00.02282019.B	1TR00 - Teachers' Retirement for PYRL-P-02/28/2019	02/28/2019	450.51	10 L 100 4510 0000 00 000000	443.51
				<i>Administraton / Undefined</i>	
				95 L 100 4510 0000 00 000000	7.00
				<i>Administraton / Undefined</i>	
02/28/2019	201701328	Wire Transfer	Wisconsin Dept of Revenue	276.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9WIT0.02282019.D	9WIT0 - Wisconsin State Tax for PYRL-P-02/28/2019	02/28/2019	276.73	10 L 100 4530 0000 00 000000	276.73
				<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2019	9000090501	ACH	BenefitWallet HSA Operations	2,381.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0HSA0.02282019.D	0HSA0 - Health Savings Account for PYRL-P-02/28/2019	02/28/2019	2,381.68	
				10 L 100 4560 1700 00 000000
				2,331.68
				<i>Administraton / Undefined</i>
				20 L 100 4560 1700 00 000000
				50.00
				<i>Administraton / Undefined</i>
02/28/2019	9000090502	ACH	Employee Benefits Corporation	3,271.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2457559	Payroll Date: 2/28/19	02/28/2019	3,271.34	
				10 L 100 4560 1500 00 000000
				3,271.34
				<i>Administraton / Undefined</i>
02/28/2019	9000090503	ACH	GESSA (Glenbrook Support Staff Assoc)	1,218.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6D200.02282019.D	6D200 - Dues - GESSA for PYRL-P-02/28/2019	02/28/2019	1,218.00	
				10 L 100 4590 0000 00 000000
				1,209.30
				<i>Administraton / Undefined</i>
				20 L 100 4590 0000 00 000000
				8.70
				<i>Administraton / Undefined</i>
02/28/2019	9000090504	ACH	Glenbrook Education Association	24.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6D100.02282019.D	6D100 - Dues - GEA for PYRL-P-02/28/2019	02/28/2019	24.00	
				10 L 100 4590 0000 00 000000
				24.00
				<i>Administraton / Undefined</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2019	9000090505	ACH	Guardian	498.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
00539457	BILLING PERIOD: 3/1/19 - 3/31/19	02/28/2019	498.95	10 L 100 4560 0160 00 000000	342.83
				<i>Administraton / Undefined</i>	
				20 L 100 4560 0160 00 000000	156.12
				<i>Administraton / Undefined</i>	
02/28/2019	9000090506	ACH	Munich Re Stop Loss, Inc.	43,426.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
NWES000	Billing Period: March 2019	02/28/2019	43,426.13	10 L 100 4560 1100 00 000000	43,426.13
				<i>Administraton / Undefined</i>	
02/28/2019	9000090507	ACH	RxBenefits	61,411.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV36458	CYCLE ENDING 2/8/19	02/28/2019	61,411.98	10 L 100 4560 1100 00 000000	61,411.98
				<i>Administraton / Undefined</i>	
02/28/2019	9000090508	ACH	Unum Life Insurance Company Of America	40.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0137804-001	Billing Period: 3/1/19 - 3/31/19	02/28/2019	40.00	10 L 100 4560 3000 00 000000	40.00
				<i>Administraton / Undefined</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
				Total: \$437,108.44

AP-P-02/28/2019 Summary

Type	Count	Amount
Regular	4	4,352.71
ACH Checks:	8	112,272.08
Wire Transfers:	18	320,483.65
Total:	30	\$437,108.44

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Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	246,228.95
20 - Operations & Maintenance Fund	29,009.89
40 - Transportation Fund	348.69
50 - Municipal Retirement Fund	88,740.12
51 - Social Security Fund	109,001.50
95 - Glenbrook Aquatics	3,321.37
	\$476,650.52