



To: Dr. Mike Riggle
Board of Education

From: Ms. Vicki Tarver

Date: September 24, 2018

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$7,532,092.24.

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): 9/14/2018		
Fund	Fund Description	Amount
10	Educational	\$6,947,264.10
20	Operations and Maintenance	\$363,587.17
30	Debt Service	\$0.00
40	Transportation	\$3,568.51
50	Municipal Retirement/Social Security	\$197,863.26
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$19,809.20
96	Community Programs	\$0.00
Total		\$7,532,092.24

**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 24th day of September, 2018.

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-09/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000082052	Adam, Poull	\$1,399.80	\$0.00	\$0.00	\$1,399.80
9000082053	Adam, Razzouk	\$1,696.54	\$0.00	\$0.00	\$1,696.54
9000082054	Adlon, Kyle	\$1,474.20	\$0.00	\$0.00	\$1,474.20
9000082055	Agins, Joan A	\$1,610.99	\$0.00	\$0.00	\$1,610.99
9000082056	Ahlgim, Meghan E	\$3,386.07	\$0.00	\$1,000.00	\$4,386.07
9000081608	Ahmed, Zia K	\$3,327.12	\$0.00	\$0.00	\$3,327.12
9000082057	Ainscough, Erik D	\$1,386.76	\$0.00	\$0.00	\$1,386.76
9000082058	Albeker, Laura M	\$1,085.33	\$0.00	\$0.00	\$1,085.33
9000081700	Albert, Susan E	\$7,614.32	\$0.00	\$0.00	\$7,614.32
9000082059	Allen, John E	\$7,775.60	\$0.00	\$0.00	\$7,775.60
9000081701	Allen, Patrick J	\$1,480.22	\$0.00	\$100.00	\$1,580.22
9000082060	Alpert, Amelia G	\$661.78	\$0.00	\$785.00	\$1,446.78
9000081699	Amos, Edward N	\$7,783.17	\$0.00	\$0.00	\$7,783.17
9000082061	Anderson Jr, Walter L	\$1,227.14	\$0.00	\$0.00	\$1,227.14
9000082062	Anderson, Amanda L	\$1,778.63	\$0.00	\$0.00	\$1,778.63
9000082063	Anderson, Christopher G	\$3,741.05	\$0.00	\$0.00	\$3,741.05
9000082064	Anderson, Lars D	\$1,135.96	\$0.00	\$0.00	\$1,135.96
9000082065	Andrews, Chiara	\$4,520.19	\$0.00	\$0.00	\$4,520.19
9000082066	Antolovic, Halina M	\$1,315.55	\$0.00	\$0.00	\$1,315.55
9000081702	Arechar, Miguel R	\$1,430.02	\$0.00	\$0.00	\$1,430.02
9000082067	Arp, Emily D	\$1,035.44	\$0.00	\$0.00	\$1,035.44
9000082068	Ascencio, Blanca E	\$4,702.40	\$0.00	\$0.00	\$4,702.40
9000081703	Aschkenase, Michele B	\$1,105.13	\$0.00	\$0.00	\$1,105.13
9000081609	Ayala Morteo, Marina G	\$253.17	\$0.00	\$0.00	\$253.17
9000082069	Bachmann, James M	\$5,794.33	\$0.00	\$1,000.00	\$6,794.33
9000081610	Baig, Tariq	\$2,447.38	\$0.00	\$500.00	\$2,947.38
9000082070	Bailey, Stephanie E	\$5,604.97	\$0.00	\$0.00	\$5,604.97
9000082071	Baker, Kelly M	\$4,864.12	\$0.00	\$0.00	\$4,864.12
9000082072	Baker, Lauren M	\$2,101.99	\$0.00	\$0.00	\$2,101.99
9000082073	Balabanos, Vickie	\$762.37	\$0.00	\$0.00	\$762.37
9000082074	Balabanos-Bank, Margaret	\$1,132.76	\$0.00	\$0.00	\$1,132.76
9000082075	Ball-Ryan, Andrea R	\$5,390.40	\$0.00	\$0.00	\$5,390.40
9000082076	Barajas, Stephanie C	\$4,297.62	\$0.00	\$0.00	\$4,297.62
9000082077	Barkho, Sahar	\$1,008.49	\$0.00	\$0.00	\$1,008.49
9000082078	Barrera, Daniel	\$1,962.18	\$0.00	\$0.00	\$1,962.18

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000081704	Basford, Stefanie M	\$5,766.76	\$0.00	\$0.00	\$5,766.76
9000081705	Bauer, Christina	\$7,519.50	\$0.00	\$0.00	\$7,519.50
9000082079	Bauman, Mark	\$4,917.46	\$0.00	\$2,600.00	\$7,517.46
9000082080	Baxter, Brian C	\$5,916.16	\$0.00	\$1,350.00	\$7,266.16
9000082081	Bean, Ronald E	\$2,544.14	\$0.00	\$6,125.00	\$8,669.14
104220	Beidler, Juliann H	\$388.18	\$0.00	\$0.00	\$388.18
9000081706	Bellman, James A	\$1,216.48	\$0.00	\$0.00	\$1,216.48
9000082082	Benca, Julie	\$3,686.81	\$0.00	\$1,000.00	\$4,686.81
9000081707	Benitez, Javier	\$467.55	\$0.00	\$810.00	\$1,277.55
9000081708	Bennett, Juliet D	\$1,205.94	\$0.00	\$50.00	\$1,255.94
9000081611	Benson, Anne M	\$642.30	\$0.00	\$0.00	\$642.30
9000081709	Benson, Bradley	\$7,128.67	\$0.00	\$0.00	\$7,128.67
9000082083	Bentley, Jennifer Lynn	\$5,339.77	\$0.00	\$0.00	\$5,339.77
9000082024	Benvenuti, Joy A	\$1,210.66	\$0.00	\$0.00	\$1,210.66
9000081710	Benyamin, Kuliana	\$1,164.47	\$0.00	\$0.00	\$1,164.47
9000081711	Berg, Jason D	\$5,524.87	\$0.00	\$1,000.00	\$6,524.87
9000081712	Berg, Robert J	\$7,172.13	\$0.00	\$0.00	\$7,172.13
9000082025	Berk, Lauren	\$1,104.48	\$0.00	\$0.00	\$1,104.48
9000081713	Berkenfield, Jessica L	\$1,138.74	\$0.00	\$0.00	\$1,138.74
9000082084	Berkley, Steven A	\$4,587.26	\$0.00	\$0.00	\$4,587.26
9000082085	Berkson, David A	\$5,116.91	\$0.00	\$0.00	\$5,116.91
9000082086	Berlin, Deborah A	\$5,607.06	\$0.00	\$0.00	\$5,607.06
9000081714	Berman, Lindsey I	\$4,973.98	\$0.00	\$0.00	\$4,973.98
9000081715	Bernstein, Sandra L	\$828.54	\$0.00	\$0.00	\$828.54
9000082087	Bertke, Matthew I	\$5,915.73	\$0.00	\$0.00	\$5,915.73
9000082088	Bezanes, Julie A	\$1,427.91	\$0.00	\$0.00	\$1,427.91
9000082089	Biscotakis, Georgia	\$3,794.13	\$0.00	\$0.00	\$3,794.13
9000082090	Bish, Scott M	\$2,792.91	\$0.00	\$0.00	\$2,792.91
9000082091	Blair, Anne	\$8,041.89	\$0.00	\$0.00	\$8,041.89
9000082092	Blanchard, Jaqueline D	\$4,915.32	\$0.00	\$0.00	\$4,915.32
9000082093	Blix, John T	\$3,104.55	\$0.00	\$0.00	\$3,104.55
9000081716	Block, Leanne Kuhlman	\$7,295.59	\$0.00	\$0.00	\$7,295.59
9000082094	Boarini, Matthew G	\$1,501.77	\$0.00	\$0.00	\$1,501.77
9000082095	Boehmer, Dana K	\$7,205.17	\$0.00	\$0.00	\$7,205.17
9000082096	Bolf, Kara	\$6,601.93	\$0.00	\$0.00	\$6,601.93

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000082097	Bolf, Steven	\$7,081.87	\$0.00	\$0.00	\$7,081.87
9000081717	Borisova, Svetlana V	\$3,694.16	\$0.00	\$0.00	\$3,694.16
9000082098	Boron, Brian Z	\$5,731.47	\$0.00	\$0.00	\$5,731.47
9000081718	Borowicz, Joel T	\$3,886.60	\$0.00	\$0.00	\$3,886.60
9000082099	Bowen, Esther E	\$6,813.12	\$0.00	\$300.00	\$7,113.12
9000081719	Boyle, David	\$9,564.20	\$0.00	\$0.00	\$9,564.20
9000082100	Boyle, Michael	\$1,667.50	\$0.00	\$100.00	\$1,767.50
9000081720	Bozacki-Rae, Joyce	\$7,658.42	\$0.00	\$1,000.00	\$8,658.42
9000081721	Brandt, Sean M	\$2,167.03	\$0.00	\$0.00	\$2,167.03
9000082101	Braude, Damien Benjamin	\$6,919.56	\$0.00	\$0.00	\$6,919.56
9000081722	Braun, Kevin M	\$1,648.26	\$0.00	\$0.00	\$1,648.26
9000081723	Brescia, Meghan A	\$4,530.98	\$0.00	\$0.00	\$4,530.98
9000081612	Bretag, Ryan Scot	\$10,619.12	\$0.00	\$0.00	\$10,619.12
9000081724	Briggs, Daniel N	\$8,117.23	\$0.00	\$0.00	\$8,117.23
9000081725	Brosnan, Kathleen C	\$7,281.76	\$0.00	\$0.00	\$7,281.76
9000081726	Brosnan, Renee	\$4,945.67	\$0.00	\$2,500.00	\$7,445.67
9000081727	Brown, Aaron L	\$4,717.75	\$0.00	\$0.00	\$4,717.75
9000082026	Brown, Allyson J	\$1,085.48	\$0.00	\$0.00	\$1,085.48
9000081728	Brown, Kelly A	\$2,129.03	\$0.00	\$0.00	\$2,129.03
9000082102	Brown-Harris, Melissa A	\$1,205.70	\$0.00	\$0.00	\$1,205.70
9000081729	Bruno, Joseph M	\$4,309.86	\$0.00	\$0.00	\$4,309.86
9000081730	Buchanan, Brett J	\$3,007.92	\$0.00	\$0.00	\$3,007.92
9000081731	Bucklin, Bridget A	\$5,365.07	\$0.00	\$0.00	\$5,365.07
9000082103	Budny, Kaitlin F	\$4,069.01	\$0.00	\$0.00	\$4,069.01
104221	Burns, Ashley J	\$1,353.82	\$0.00	\$0.00	\$1,353.82
9000082104	Bushek, Elizabeth	\$7,315.52	\$0.00	\$0.00	\$7,315.52
9000081613	Butler, Mary Kathleen	\$238.81	\$0.00	\$0.00	\$238.81
9000081614	Cain, Andrea R	\$414.06	\$0.00	\$0.00	\$414.06
9000081732	Calabrese, Randy L	\$1,792.76	\$0.00	\$0.00	\$1,792.76
9000081733	Calucci, Susan M	\$1,730.97	\$0.00	\$0.00	\$1,730.97
9000082105	Camacho, Lindsey S	\$5,379.14	\$0.00	\$400.00	\$5,779.14
9000081734	Campbell, Michael A	\$7,606.21	\$0.00	\$0.00	\$7,606.21
9000082106	Canary, Margaret B	\$51.29	\$0.00	\$0.00	\$51.29
104248	Capalbo, Nicholas M	\$4,077.39	\$0.00	\$0.00	\$4,077.39
9000082107	Carabez, Hector	\$3,471.50	\$0.00	\$575.00	\$4,046.50

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000081615	Carlson, Paul L	\$2,276.34	\$0.00	\$0.00	\$2,276.34
9000082108	Carmen, Nicole E P	\$4,382.41	\$0.00	\$0.00	\$4,382.41
9000082109	Carpenter, Daniel J	\$4,068.04	\$0.00	\$0.00	\$4,068.04
9000081735	Carranza, Lauren A	\$3,720.92	\$0.00	\$0.00	\$3,720.92
9000082110	Carroll, Lauren E	\$4,809.11	\$0.00	\$0.00	\$4,809.11
9000082111	Carsello, Rosemarie	\$2,112.79	\$0.00	\$3,000.00	\$5,112.79
9000081736	Cartagena, Hector A	\$1,403.05	\$0.00	\$0.00	\$1,403.05
9000081737	Casey, Barbara I	\$1,377.50	\$0.00	\$0.00	\$1,377.50
9000082027	Castelli, Paul R	\$4,384.70	\$0.00	\$0.00	\$4,384.70
9000082112	Castillo, Patrick T	\$4,629.80	\$0.00	\$0.00	\$4,629.80
104249	Castro-Bruno, Zuleika	\$1,050.64	\$0.00	\$0.00	\$1,050.64
9000081738	Catalano, John	\$7,106.35	\$0.00	\$3,000.00	\$10,106.35
9000082113	Catsaros, Anthony C	\$2,390.40	\$0.00	\$0.00	\$2,390.40
9000081739	Catsaros, Helen C	\$1,243.36	\$0.00	\$0.00	\$1,243.36
9000082114	Chambers, Heather M	\$5,626.07	\$0.00	\$0.00	\$5,626.07
9000082115	Chandiles, Maria A	\$899.35	\$0.00	\$0.00	\$899.35
9000081740	Chapman, Richard F	\$9,323.42	\$0.00	\$0.00	\$9,323.42
9000081741	Charlesworth, Julia P	\$1,142.93	\$0.00	\$0.00	\$1,142.93
9000082116	Chernyavsky, Michael	\$1,356.73	\$0.00	\$0.00	\$1,356.73
9000082117	Chiado, Annie J	\$5,707.04	\$0.00	\$0.00	\$5,707.04
9000082118	Choldin, Mary	\$7,887.97	\$0.00	\$0.00	\$7,887.97
9000081742	Chou, Wanyin	\$1,999.71	\$0.00	\$0.00	\$1,999.71
9000081743	Chowdhury, Rubel AQ	\$1,386.74	\$0.00	\$1,000.00	\$2,386.74
9000081744	Cicciu, Jennifer H	\$5,040.06	\$0.00	\$0.00	\$5,040.06
9000082119	Cichowski, Timothy	\$7,712.68	\$0.00	\$0.00	\$7,712.68
9000082120	Cieplik, Thomas C	\$5,704.41	\$0.00	\$0.00	\$5,704.41
9000082121	Coady, Angela D	\$1,217.54	\$0.00	\$0.00	\$1,217.54
9000081745	Cohen, Deborah Ann	\$6,715.26	\$0.00	\$200.00	\$6,915.26
9000081746	Cohen, Kelli	\$5,021.29	\$0.00	\$0.00	\$5,021.29
9000081747	Collazo, Antonio	\$2,116.48	\$0.00	\$0.00	\$2,116.48
9000081748	Collazo, Egrain	\$2,449.69	\$0.00	\$0.00	\$2,449.69
9000081749	Collins, Nicole G	\$1,875.85	\$0.00	\$0.00	\$1,875.85
9000082122	Conoboy, Michael	\$1,769.31	\$0.00	\$0.00	\$1,769.31
9000082123	Coombs, Katherine G	\$1,781.42	\$0.00	\$0.00	\$1,781.42
9000081750	Cooper, Christopher J	\$7,159.35	\$0.00	\$0.00	\$7,159.35

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000082124	Cooper, Joy	\$6,904.24	\$0.00	\$0.00	\$6,904.24
9000081751	Cooper, Justin N	\$4,616.45	\$0.00	\$0.00	\$4,616.45
9000082125	Cope, Bryan M	\$6,286.69	\$0.00	\$0.00	\$6,286.69
9000081752	Corfield, Susan K	\$7,047.19	\$0.00	\$0.00	\$7,047.19
9000082126	Cosgrove, Christina Marie	\$2,124.16	\$0.00	\$0.00	\$2,124.16
9000082127	Coskey, Kathy A	\$6,628.21	\$0.00	\$0.00	\$6,628.21
9000082128	Cowell, Robert R	\$1,362.39	\$0.00	\$0.00	\$1,362.39
9000082129	Cowhey, Robert E	\$5,400.48	\$0.00	\$0.00	\$5,400.48
9000081753	Cowin, Angela	\$1,336.79	\$0.00	\$0.00	\$1,336.79
9000082130	Cowlin, John L	\$5,134.60	\$0.00	\$3,300.00	\$8,434.60
9000082131	Crandus, Yitzchak Hillel	\$6,892.04	\$0.00	\$250.00	\$7,142.04
9000081616	Crews, Evelyn	\$82.82	\$0.00	\$0.00	\$82.82
9000082132	Croak, Laura D	\$3,741.44	\$0.00	\$0.00	\$3,741.44
9000082133	Cummings, Lara E	\$10,186.08	\$0.00	\$0.00	\$10,186.08
9000081754	Cunningham, Karen M	\$8,403.34	\$0.00	\$0.00	\$8,403.34
9000081755	Curington, Allen	\$1,100.27	\$0.00	\$500.00	\$1,600.27
9000081617	D'Andrea, Kristina M	\$1,206.48	\$0.00	\$0.00	\$1,206.48
9000081756	D'Andrea, Samantha J	\$919.81	\$0.00	\$0.00	\$919.81
9000081757	Daniels, Darlene J	\$1,050.19	\$0.00	\$0.00	\$1,050.19
9000081618	Daniels, Mark A	\$3,029.89	\$0.00	\$0.00	\$3,029.89
9000082134	Dankha, Adam W	\$1,581.51	\$0.00	\$0.00	\$1,581.51
104222	Darnall, Anna Leah	\$1,398.11	\$0.00	\$0.00	\$1,398.11
9000082135	Daugherty, Elizabeth A	\$5,231.00	\$0.00	\$0.00	\$5,231.00
9000081758	Davidson, Chad	\$6,964.22	\$0.00	\$0.00	\$6,964.22
9000082136	Davis, Sarah E	\$3,366.99	\$0.00	\$0.00	\$3,366.99
9000081619	Davito, Jeanne A	\$2,247.53	\$0.00	\$0.00	\$2,247.53
9000081620	De La Paz, Angel B	\$1,383.08	\$0.00	\$0.00	\$1,383.08
9000081759	Dean, Debbie L	\$1,142.41	\$0.00	\$0.00	\$1,142.41
9000082137	Dec, Mark E	\$4,901.31	\$0.00	\$0.00	\$4,901.31
9000081621	DeFrenza-Israel, Melissa	\$6,271.95	\$0.00	\$0.00	\$6,271.95
9000081760	DeGroot, James P	\$917.64	\$0.00	\$0.00	\$917.64
9000081761	DeKuiper, Christopher C	\$6,764.08	\$0.00	\$0.00	\$6,764.08
104223	DeMano, Robert E	\$2,269.44	\$0.00	\$0.00	\$2,269.44
9000082138	Demeas, Daisy M	\$1,345.39	\$0.00	\$0.00	\$1,345.39
9000081762	Deschamps, Kimberly D	\$1,433.26	\$0.00	\$0.00	\$1,433.26

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000082028	Dick, Silas F	\$5,556.46	\$0.00	\$0.00	\$5,556.46
9000081763	DiCristofano, Antonio P	\$3,567.49	\$0.00	\$0.00	\$3,567.49
9000082139	Dillon, Diane K	\$5,424.64	\$0.00	\$2,500.00	\$7,924.64
9000081764	Doebler, Christopher M	\$1,163.64	\$0.00	\$1,000.00	\$2,163.64
9000081765	Donaubauer, Susan C	\$1,279.21	\$0.00	\$0.00	\$1,279.21
9000082140	Dorn, Kelly A	\$7,317.97	\$0.00	\$500.00	\$7,817.97
9000082141	Dowlatshahi, Sara G	\$965.30	\$0.00	\$0.00	\$965.30
9000081622	Downer IV, Samuel Whitney	\$99.60	\$0.00	\$0.00	\$99.60
9000082142	Doyle, Robin R	\$8,111.87	\$0.00	\$0.00	\$8,111.87
9000081766	Drevline, Timothy	\$8,544.38	\$0.00	\$0.00	\$8,544.38
9000082143	Drone, Matthew E	\$7,901.86	\$0.00	\$0.00	\$7,901.86
9000081767	Drucker, Christine C	\$7,196.27	\$0.00	\$750.00	\$7,946.27
9000082144	Duffy, Laura	\$7,447.73	\$0.00	\$0.00	\$7,447.73
9000081768	Dul, Ryan S	\$5,981.43	\$0.00	\$250.00	\$6,231.43
9000081623	Dupke, Shane M	\$1,572.47	\$0.00	\$0.00	\$1,572.47
9000082145	Duran, Mario	\$1,635.21	\$0.00	\$0.00	\$1,635.21
9000081769	Dusza, Christopher J	\$1,788.88	\$0.00	\$0.00	\$1,788.88
9000081770	Edison, William F	\$5,601.25	\$0.00	\$0.00	\$5,601.25
9000082146	Egebrecht, Diane L	\$1,304.17	\$0.00	\$0.00	\$1,304.17
9000081771	Eike, William R	\$10,349.74	\$0.00	\$270.00	\$10,619.74
104250	Eisen, Meredith M	\$609.27	\$0.00	\$0.00	\$609.27
9000081624	Eisenberg, Karen S	\$104.88	\$0.00	\$0.00	\$104.88
9000082147	Ekstrand, Emily J	\$6,482.17	\$0.00	\$300.00	\$6,782.17
9000082148	Elgass, Laura Jane	\$4,057.26	\$0.00	\$0.00	\$4,057.26
9000081772	Ellinger-Macon, Jamie E	\$4,769.21	\$0.00	\$1,500.00	\$6,269.21
9000082149	Elliott, Amie	\$4,516.88	\$0.00	\$2,000.00	\$6,516.88
9000082150	Endre, Kristin A	\$4,112.14	\$0.00	\$0.00	\$4,112.14
9000081773	English, Michael	\$7,276.34	\$0.00	\$0.00	\$7,276.34
9000082151	Ericksen, Mary Ann	\$2,191.81	\$0.00	\$5,500.00	\$7,691.81
9000081774	Erwinski, Jason T	\$6,937.92	\$0.00	\$0.00	\$6,937.92
9000082152	Esser, Alan E	\$5,238.07	\$0.00	\$100.00	\$5,338.07
9000082153	Etherton, Carol L	\$1,066.25	\$0.00	\$0.00	\$1,066.25
9000081775	Etherton, Eric T	\$9,271.20	\$0.00	\$1,000.00	\$10,271.20
9000082154	Ethington, Brittany A	\$6,056.53	\$0.00	\$0.00	\$6,056.53
9000081776	Etzwiler, Christopher S	\$1,094.09	\$0.00	\$0.00	\$1,094.09

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000082155	Fagel, Lauren S	\$7,534.31	\$0.00	\$0.00	\$7,534.31
9000082156	Farber, Stephen M	\$6,132.57	\$0.00	\$0.00	\$6,132.57
9000082157	Farekas, Sari N	\$5,198.97	\$0.00	\$0.00	\$5,198.97
9000081625	Fastert, Ann M	\$2,271.98	\$0.00	\$0.00	\$2,271.98
9000081777	Fastert, Matthew J	\$4,892.66	\$0.00	\$0.00	\$4,892.66
9000082158	Fastert, Meaghan T	\$7,317.13	\$0.00	\$0.00	\$7,317.13
9000081626	Faulkner, Larry M	\$2,152.58	\$0.00	\$0.00	\$2,152.58
9000082159	Feeney, Julie Ann	\$7,562.90	\$0.00	\$0.00	\$7,562.90
9000081778	Ferrer, Joel F	\$1,299.78	\$0.00	\$0.00	\$1,299.78
9000082160	Fesl, Ann E	\$6,193.46	\$0.00	\$0.00	\$6,193.46
9000081779	Fester, Katherine L	\$2,590.12	\$0.00	\$0.00	\$2,590.12
9000082161	Field, Brenda M. Ward	\$7,693.61	\$0.00	\$500.00	\$8,193.61
9000082162	Field, Scott	\$6,730.99	\$0.00	\$700.00	\$7,430.99
9000081627	Fifelski, Kurt D	\$222.29	\$0.00	\$0.00	\$222.29
9000081780	Figaro, Beth Ann	\$7,148.66	\$0.00	\$0.00	\$7,148.66
9000081781	Figiel, Jennifer M	\$4,341.76	\$0.00	\$0.00	\$4,341.76
9000081782	Finan, John Leo	\$11,677.46	\$0.00	\$0.00	\$11,677.46
9000081783	Fine, Laura J	\$1,003.17	\$0.00	\$0.00	\$1,003.17
9000081628	Fischer, Carol S	\$666.93	\$0.00	\$0.00	\$666.93
9000082163	Fitch, Danita M	\$6,694.04	\$0.00	\$0.00	\$6,694.04
9000081784	Fitzsimons, Karen A	\$8,077.08	\$0.00	\$0.00	\$8,077.08
9000082164	Flannery, Stacy	\$6,160.33	\$0.00	\$0.00	\$6,160.33
9000081785	Flannery-Day, Mary	\$1,909.72	\$0.00	\$0.00	\$1,909.72
9000082165	Flaws, Kenneth W	\$1,648.04	\$0.00	\$0.00	\$1,648.04
9000081786	Fleischauer, Scott L	\$2,035.48	\$0.00	\$200.00	\$2,235.48
9000081629	Fleming, Robert M	\$3,392.96	\$0.00	\$0.00	\$3,392.96
9000082166	Flener, JoEllen	\$3,833.08	\$0.00	\$3,000.00	\$6,833.08
9000082167	Flickinger, Susan K	\$6,715.39	\$0.00	\$0.00	\$6,715.39
9000082168	Florczak, Alexander V	\$1,244.47	\$0.00	\$0.00	\$1,244.47
104251	Fluegge, Danielle K	\$6,291.84	\$0.00	\$0.00	\$6,291.84
9000082169	Fogarty, Gerald	\$7,176.39	\$0.00	\$0.00	\$7,176.39
9000081630	Foss, Victoria I	\$164.27	\$0.00	\$0.00	\$164.27
9000081787	Foster, Bonnie J	\$6,062.38	\$0.00	\$0.00	\$6,062.38
9000082170	Foster, Rick T	\$1,392.10	\$0.00	\$0.00	\$1,392.10
9000081788	Fournier, John M	\$8,709.57	\$0.00	\$0.00	\$8,709.57

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000082171	Fraher, Carrie J	\$6,190.62	\$0.00	\$0.00	\$6,190.62
9000081789	Frandsen, Kris A	\$12,097.38	\$0.00	\$0.00	\$12,097.38
9000082029	Frankel, Susan M	\$5,063.12	\$0.00	\$1,700.00	\$6,763.12
9000082172	Franson, David C, Jr	\$6,363.97	\$0.00	\$0.00	\$6,363.97
9000082173	Frantell, Richard P	\$2,109.60	\$0.00	\$0.00	\$2,109.60
9000081631	Franz, Fred	\$79.95	\$0.00	\$0.00	\$79.95
9000081790	Fraser, Verlin	\$6,757.62	\$0.00	\$0.00	\$6,757.62
9000081791	French, Kathryn S	\$8,975.71	\$0.00	\$0.00	\$8,975.71
9000081792	Freund, Gary J	\$6,619.14	\$0.00	\$0.00	\$6,619.14
9000081793	Frid, Roman	\$1,576.10	\$0.00	\$0.00	\$1,576.10
9000082174	Friedmann, Jennifer G	\$5,709.63	\$0.00	\$0.00	\$5,709.63
9000082175	Friske, David M	\$1,775.25	\$0.00	\$0.00	\$1,775.25
9000082176	Fuderer, Michele L	\$1,292.64	\$0.00	\$0.00	\$1,292.64
9000081794	Fuentes, Brenda N	\$1,118.19	\$0.00	\$0.00	\$1,118.19
104252	Fuentes, Efrain J	\$1,076.41	\$0.00	\$0.00	\$1,076.41
9000082177	Fuja, Stephanie R	\$5,346.89	\$0.00	\$0.00	\$5,346.89
9000082178	Furse, Catherine F	\$2,572.91	\$0.00	\$50.00	\$2,622.91
9000081795	Gabler, Susan Ruthann	\$1,303.85	\$0.00	\$279.00	\$1,582.85
9000082179	Gallagher, Mark P	\$8,520.96	\$0.00	\$0.00	\$8,520.96
9000081796	Gallivan, Robert M	\$5,848.59	\$0.00	\$0.00	\$5,848.59
9000081797	Galson, Kerry K	\$7,854.34	\$0.00	\$0.00	\$7,854.34
9000081632	Gan, Alexandra	\$1,820.58	\$0.00	\$0.00	\$1,820.58
9000082180	Garbe, David W	\$4,779.76	\$0.00	\$0.00	\$4,779.76
9000082181	Garbe, Kimiko O	\$1,132.71	\$0.00	\$0.00	\$1,132.71
9000082182	Garrison, Sean W	\$7,109.92	\$0.00	\$1,860.00	\$8,969.92
9000082183	Gartner, Phillip	\$8,801.90	\$0.00	\$0.00	\$8,801.90
9000081798	Gatchalian, Ronald D	\$7,715.67	\$0.00	\$0.00	\$7,715.67
9000081633	Geallis, Elaine M	\$1,167.87	\$0.00	\$0.00	\$1,167.87
9000081634	Geanconteri, Mary Lou A	\$1,375.88	\$0.00	\$200.00	\$1,575.88
9000081799	Gebhardt, Ann	\$7,209.63	\$0.00	\$0.00	\$7,209.63
9000081635	Geddeis, Karen B	\$9,032.93	\$0.00	\$0.00	\$9,032.93
9000081800	Georgacakis, Justin S	\$8,481.74	\$0.00	\$800.00	\$9,281.74
9000081801	Gerbich, Justin	\$9,143.82	\$0.00	\$300.00	\$9,443.82
9000081802	Gerges, Nader	\$1,295.39	\$0.00	\$0.00	\$1,295.39
9000081803	Gibbs, Paul B	\$1,129.87	\$0.00	\$0.00	\$1,129.87

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000081636	Gilbert, Deana C	\$2,036.10	\$0.00	\$0.00	\$2,036.10
104218	Gilchrist, John A	\$2,197.41	\$0.00	\$0.00	\$2,197.41
9000081804	Glasebrook, Jaclyn M	\$1,126.45	\$0.00	\$0.00	\$1,126.45
9000082184	Glass, Scott	\$7,961.46	\$0.00	\$0.00	\$7,961.46
9000082185	Glynn Jr, James C	\$7,974.53	\$0.00	\$0.00	\$7,974.53
9000082186	Golding, Ann M B	\$6,916.70	\$0.00	\$0.00	\$6,916.70
9000081805	Goldsmith, Amy B	\$5,185.43	\$0.00	\$1,500.00	\$6,685.43
9000081806	Gomez, Lilian Matheson	\$5,070.10	\$0.00	\$500.00	\$5,570.10
9000081807	Gonzalez, Lori L	\$6,627.08	\$0.00	\$557.97	\$7,185.05
9000081808	Goodman, Stephen Edmond	\$8,460.26	\$0.00	\$0.00	\$8,460.26
9000082187	Goodrich, Michelle A	\$1,265.78	\$0.00	\$0.00	\$1,265.78
9000082188	Goodrich, Rosanne	\$1,436.89	\$0.00	\$0.00	\$1,436.89
104258	Goodspeed, Kerry A	\$974.48	\$0.00	\$0.00	\$974.48
9000081637	Gravel, Raoul J, III	\$9,438.04	\$0.00	\$100.00	\$9,538.04
9000081809	Grdinic, Marcel A	\$6,390.67	\$0.00	\$0.00	\$6,390.67
9000082189	Green, Aaron M	\$2,315.68	\$0.00	\$0.00	\$2,315.68
9000082190	Greenberg, Alan D	\$9,890.09	\$0.00	\$350.00	\$10,240.09
104224	Greenberg, Steven J	\$58.52	\$0.00	\$0.00	\$58.52
9000081810	Greenstein, Michael B	\$7,411.81	\$0.00	\$0.00	\$7,411.81
9000081638	Grenolds, Tara L	\$1,160.30	\$0.00	\$0.00	\$1,160.30
9000081639	Griffin, Patrick J	\$59.10	\$0.00	\$0.00	\$59.10
9000081811	Grimaldi IV, John	\$4,472.08	\$0.00	\$0.00	\$4,472.08
9000082191	Gruber, Lauren E	\$4,079.47	\$0.00	\$1,500.00	\$5,579.47
9000082192	Gudmundsson, Marianne	\$6,593.55	\$0.00	\$1,000.00	\$7,593.55
9000082030	Guertin, Marianne	\$816.20	\$0.00	\$0.00	\$816.20
9000081812	Gutierrez, Katherine Elizabeth	\$7,232.13	\$0.00	\$0.00	\$7,232.13
9000081813	Gutierrez, Roberto	\$1,242.91	\$0.00	\$0.00	\$1,242.91
9000082193	Gutierrez, Sergio Jr	\$1,091.29	\$0.00	\$0.00	\$1,091.29
9000082194	Ha, Seong Bong	\$6,296.58	\$0.00	\$0.00	\$6,296.58
9000082195	Haban, Patricia Marie	\$7,676.42	\$0.00	\$0.00	\$7,676.42
9000082196	Haenisch, Julie A	\$5,860.89	\$0.00	\$0.00	\$5,860.89
9000081814	Hagan, Victoria P	\$482.90	\$0.00	\$0.00	\$482.90
104225	Haggis, George A	\$52.44	\$0.00	\$0.00	\$52.44
9000081640	Haggis, Matthew G	\$2,780.75	\$0.00	\$0.00	\$2,780.75
9000082197	Hague, Amy T	\$4,743.59	\$0.00	\$1,500.00	\$6,243.59

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000082198	Hall, Dawn R	\$8,192.12	\$0.00	\$0.00	\$8,192.12
9000082031	Halm, Alison E	\$1,236.00	\$0.00	\$0.00	\$1,236.00
9000082032	Halm, Steven V	\$1,433.08	\$0.00	\$0.00	\$1,433.08
9000081815	Halpern, Bryan	\$5,249.13	\$0.00	\$0.00	\$5,249.13
9000082199	Hammer, Linda S	\$1,299.75	\$0.00	\$0.00	\$1,299.75
104259	Han, Paul	\$887.72	\$0.00	\$0.00	\$887.72
9000082200	Hanna, Emma W	\$4,787.13	\$0.00	\$0.00	\$4,787.13
9000082201	Hansen, Marshall W	\$1,377.92	\$0.00	\$0.00	\$1,377.92
9000082202	Hanson, Larissa A	\$3,682.77	\$0.00	\$0.00	\$3,682.77
104226	Harnack, Pamela A	\$2,154.49	\$0.00	\$0.00	\$2,154.49
9000082033	Harper, Lisa E	\$7,348.21	\$0.00	\$0.00	\$7,348.21
9000082203	Harrington, Rachel M	\$793.70	\$0.00	\$0.00	\$793.70
9000082204	Harris, Marshall J	\$6,842.64	\$0.00	\$0.00	\$6,842.64
9000082205	Harris, Terry	\$7,600.97	\$0.00	\$0.00	\$7,600.97
9000081816	Hart, Annahi	\$7,482.07	\$0.00	\$0.00	\$7,482.07
9000082206	Hartman, David P	\$6,735.09	\$0.00	\$0.00	\$6,735.09
9000082207	Hasenstein, Kurt W	\$10,070.23	\$0.00	\$0.00	\$10,070.23
9000081817	Haugen, Samantha R	\$5,604.44	\$0.00	\$0.00	\$5,604.44
9000082208	Haugh, Lauren E	\$6,194.48	\$0.00	\$0.00	\$6,194.48
9000082209	Hayner, Jennifer	\$7,423.83	\$0.00	\$250.00	\$7,673.83
9000082034	Heineman, Allison K	\$5,315.43	\$0.00	\$0.00	\$5,315.43
104227	Heller, Lindsey R	\$1,918.29	\$0.00	\$0.00	\$1,918.29
9000081818	Hemesath, Christy	\$2,583.80	\$0.00	\$4,925.00	\$7,508.80
104228	Hemesath, Jeffrey R	\$295.50	\$0.00	\$0.00	\$295.50
9000082210	Henderson, Thomas J	\$8,497.67	\$0.00	\$0.00	\$8,497.67
9000082211	Henderson, Victoria R	\$754.28	\$0.00	\$100.00	\$854.28
9000081819	Henrich, Erica A	\$5,838.66	\$0.00	\$0.00	\$5,838.66
9000082212	Henriot, Jean-Louis G	\$2,213.11	\$0.00	\$0.00	\$2,213.11
9000081820	Herbst, Kari L	\$2,729.95	\$0.00	\$0.00	\$2,729.95
9000082213	Hernandez, Alexander	\$989.51	\$0.00	\$0.00	\$989.51
9000082214	Hessler, Ross F	\$1,412.82	\$0.00	\$0.00	\$1,412.82
9000082215	Hianik, Therese E	\$769.21	\$0.00	\$0.00	\$769.21
9000081821	Hickman, Patrick W	\$2,019.32	\$0.00	\$0.00	\$2,019.32
9000082216	Hicks, Daniel	\$7,975.96	\$0.00	\$0.00	\$7,975.96
9000081822	Higgins, Heather	\$8,122.77	\$0.00	\$0.00	\$8,122.77

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000081823	Hill, Julie Ann	\$6,064.07	\$0.00	\$0.00	\$6,064.07
9000081824	Hilliard, Derek D	\$2,283.39	\$0.00	\$0.00	\$2,283.39
9000082217	Hilvert, Christopher M	\$11,767.92	\$0.00	\$0.00	\$11,767.92
9000082218	Hoefl, Pantra	\$6,153.19	\$0.00	\$0.00	\$6,153.19
9000081825	Hoefl-Runde, Tara	\$6,557.60	\$0.00	\$0.00	\$6,557.60
9000081641	Hoffmann, Susan L	\$55.53	\$0.00	\$0.00	\$55.53
104229	Hokin, Brad J	\$2,897.89	\$0.00	\$0.00	\$2,897.89
9000081826	Holden, Danielle	\$6,871.12	\$0.00	\$0.00	\$6,871.12
9000081827	Holecek, Marketa	\$9,860.44	\$0.00	\$0.00	\$9,860.44
9000082219	Holmblad, Jonathan A	\$1,211.03	\$0.00	\$0.00	\$1,211.03
104230	Hooley, William Carson	\$906.27	\$0.00	\$0.00	\$906.27
9000081828	Hoover Jr., James Blaine	\$6,303.87	\$0.00	\$0.00	\$6,303.87
9000082220	Hoover, Katie	\$1,408.22	\$0.00	\$3,550.00	\$4,958.22
9000082035	Hopkins, Robert	\$10,237.02	\$0.00	\$0.00	\$10,237.02
9000081829	Horvath, Emily	\$8,255.71	\$0.00	\$0.00	\$8,255.71
104260	Hoshaw, Matthew James	\$3,208.96	\$0.00	\$0.00	\$3,208.96
9000081830	Houmpavlis, Konstantena	\$3,602.07	\$0.00	\$0.00	\$3,602.07
9000081831	Hoynes, Jerome P	\$6,344.21	\$0.00	\$0.00	\$6,344.21
9000081642	Hubbard, Ashema M	\$5,402.49	\$0.00	\$0.00	\$5,402.49
9000082221	Hudson, Daniel	\$7,401.52	\$0.00	\$0.00	\$7,401.52
9000082222	Huebner, Lynette M	\$955.93	\$0.00	\$0.00	\$955.93
9000081832	Huguelet, Lorena Sue	\$6,576.05	\$0.00	\$0.00	\$6,576.05
9000082223	Hussmann, Benedict	\$7,977.96	\$0.00	\$0.00	\$7,977.96
9000082224	Hwang, Edward	\$1,077.17	\$0.00	\$0.00	\$1,077.17
9000082225	Hyman, Karen L	\$1,679.89	\$0.00	\$0.00	\$1,679.89
9000082226	Ibarra, Angelica	\$1,093.45	\$0.00	\$185.00	\$1,278.45
104253	Iida, Steve T	\$1,615.58	\$0.00	\$0.00	\$1,615.58
9000082227	Ijaz, Imran	\$1,300.35	\$0.00	\$0.00	\$1,300.35
9000081833	Ilie, Sarah H	\$6,801.45	\$0.00	\$0.00	\$6,801.45
9000082228	Imbo, Ralph T	\$2,138.13	\$0.00	\$500.00	\$2,638.13
9000081643	Infante, Joseph M	\$916.70	\$0.00	\$0.00	\$916.70
9000081834	Ingersoll, Mindy B	\$5,746.50	\$0.00	\$0.00	\$5,746.50
9000081600	Ingram, Nana K	\$1,002.33	\$0.00	\$0.00	\$1,002.33
9000081644	Iriarte, Rafael B	\$1,444.44	\$0.00	\$500.00	\$1,944.44
9000081645	Ishkhan, Lena R	\$77.27	\$0.00	\$0.00	\$77.27

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000081835	Izenstark, Matthew	\$7,295.45	\$0.00	\$0.00	\$7,295.45
9000082229	Jacobi, Brendan C	\$1,029.42	\$0.00	\$0.00	\$1,029.42
9000082230	Jacobson, Kristen K	\$7,444.83	\$0.00	\$0.00	\$7,444.83
9000081646	Jarka, Shannon M	\$1,227.41	\$0.00	\$0.00	\$1,227.41
9000082231	Jeffery, William C	\$4,215.20	\$0.00	\$0.00	\$4,215.20
9000082232	Jerva, Mia C	\$1,246.51	\$0.00	\$0.00	\$1,246.51
9000082233	Johlie, Matthew	\$10,778.49	\$0.00	\$0.00	\$10,778.49
9000082234	Johnson, Lauren E	\$3,649.56	\$0.00	\$0.00	\$3,649.56
9000081836	Johnston, Traci A	\$1,261.40	\$0.00	\$0.00	\$1,261.40
9000081837	Jordan, Jeanette L	\$8,717.50	\$0.00	\$0.00	\$8,717.50
9000081838	Jordan, Jeff K	\$7,789.86	\$0.00	\$0.00	\$7,789.86
9000082036	Joshi, Pa'al Chaand	\$9,178.51	\$0.00	\$0.00	\$9,178.51
9000082235	Jozwik, Terrence M	\$88.69	\$0.00	\$0.00	\$88.69
9000081839	Julien, Brian K	\$1,468.80	\$0.00	\$1,000.00	\$2,468.80
9000081840	Julien, Patrick W	\$211.27	\$0.00	\$0.00	\$211.27
9000082236	Jun, Jen	\$3,918.76	\$0.00	\$0.00	\$3,918.76
9000081841	Jund, Stephanie F	\$3,700.14	\$0.00	\$0.00	\$3,700.14
9000081842	Kallay, Jeff A	\$7,858.29	\$0.00	\$597.30	\$8,455.59
9000082237	Kaltman, Sharon L	\$5,036.15	\$0.00	\$0.00	\$5,036.15
9000082238	Kalyuzhnyy, Oleksandr	\$1,306.20	\$0.00	\$0.00	\$1,306.20
104231	Kamajian, Peter	\$74.29	\$0.00	\$0.00	\$74.29
9000082239	Kaminski, Natalie A	\$4,630.16	\$0.00	\$0.00	\$4,630.16
9000082240	Kane, David W	\$3,397.87	\$0.00	\$1,000.00	\$4,397.87
9000082241	Kane, Hillary A	\$6,646.26	\$0.00	\$300.00	\$6,946.26
9000081843	Kang, Hannah Min	\$6,107.95	\$0.00	\$0.00	\$6,107.95
9000082242	Kaplan, Aaron S	\$4,863.06	\$0.00	\$0.00	\$4,863.06
9000081844	Karlovitz, Patricia J	\$921.25	\$0.00	\$0.00	\$921.25
9000082243	Karlovsy, Joseph F	\$6,115.19	\$0.00	\$0.00	\$6,115.19
9000081845	Karp, Karen L	\$1,840.74	\$0.00	\$0.00	\$1,840.74
9000081846	Karzen, Kimberly G	\$1,771.77	\$0.00	\$0.00	\$1,771.77
9000081847	Kats, Anatoliy	\$1,748.49	\$0.00	\$0.00	\$1,748.49
9000082244	Katz, Tara R	\$6,754.15	\$0.00	\$0.00	\$6,754.15
9000081848	Keeler, Todd	\$8,123.34	\$0.00	\$0.00	\$8,123.34
9000082245	Kelliher, Victoria M	\$5,133.45	\$0.00	\$0.00	\$5,133.45
104254	Kelly, Evelyn H	\$35.48	\$0.00	\$0.00	\$35.48

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000082246	Kerr, Marianne	\$7,805.93	\$0.00	\$0.00	\$7,805.93
9000082247	Ketchum, Nataylia C	\$766.04	\$0.00	\$0.00	\$766.04
9000081647	Killian, Arpine	\$142.58	\$0.00	\$0.00	\$142.58
9000082248	Kim, Annie I	\$4,939.54	\$0.00	\$0.00	\$4,939.54
9000081849	Kim, Isaac E	\$58.82	\$0.00	\$0.00	\$58.82
9000082249	Kim, Jiyoung	\$1,026.22	\$0.00	\$0.00	\$1,026.22
9000081850	Kim, Tiffany S	\$7,450.71	\$0.00	\$0.00	\$7,450.71
9000081851	Kinsella, Kathleen M	\$7,266.14	\$0.00	\$0.00	\$7,266.14
9000082250	Kinsella, Ryan L	\$6,571.46	\$0.00	\$0.00	\$6,571.46
9000081601	Kipp, Suzanne M	\$1,464.34	\$0.00	\$0.00	\$1,464.34
9000082251	Kiraly, Kimberly A	\$4,965.53	\$0.00	\$2,850.00	\$7,815.53
9000081852	Kirby, Allison R	\$866.25	\$0.00	\$100.00	\$966.25
9000081853	Kirch, Karin E	\$2,134.61	\$0.00	\$0.00	\$2,134.61
9000082252	Kizhakkekuttu, Liza F	\$1,443.18	\$0.00	\$0.00	\$1,443.18
9000082253	Klahn, Catherine C	\$7,046.79	\$0.00	\$0.00	\$7,046.79
9000081648	Klamm, Kenneth	\$72.86	\$0.00	\$0.00	\$72.86
9000082254	Klasen, John	\$10,680.61	\$0.00	\$0.00	\$10,680.61
9000082255	Klasen, Julianne S	\$1,395.87	\$0.00	\$0.00	\$1,395.87
9000082256	Klebba, Karen E	\$338.63	\$0.00	\$4,800.00	\$5,138.63
9000082257	Klimkowski, Brad M	\$3,953.16	\$0.00	\$0.00	\$3,953.16
9000081854	Klopp, Mark S	\$2,326.03	\$0.00	\$0.00	\$2,326.03
9000081855	Knapp, Scott A	\$5,716.76	\$0.00	\$0.00	\$5,716.76
9000082258	Knight, John R	\$8,086.72	\$0.00	\$0.00	\$8,086.72
9000082259	Knoepfel, Mark J	\$3,622.92	\$0.00	\$0.00	\$3,622.92
9000082260	Knudson, David A	\$6,519.47	\$0.00	\$0.00	\$6,519.47
9000082261	Koch, Sherry G	\$1,451.48	\$0.00	\$0.00	\$1,451.48
9000081856	Koepfen, Sherri M	\$8,046.15	\$0.00	\$0.00	\$8,046.15
9000082262	Kohn, Hannah S	\$214.71	\$0.00	\$0.00	\$214.71
9000081857	Kolos, Dariusz	\$2,009.68	\$0.00	\$0.00	\$2,009.68
9000081858	Kono, Justin A	\$319.82	\$0.00	\$0.00	\$319.82
9000082263	Koo, Joshua J	\$6,297.05	\$0.00	\$250.00	\$6,547.05
9000082264	Korbar, Jennifer J	\$6,412.98	\$0.00	\$0.00	\$6,412.98
9000082265	Korshukov, Igor N	\$1,332.66	\$0.00	\$0.00	\$1,332.66
9000081859	Kosirog, Mary C	\$7,814.70	\$0.00	\$250.00	\$8,064.70
9000081649	Kozeluh, Cynthia J	\$2,213.01	\$0.00	\$600.00	\$2,813.01

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000081860	Krickl, John J	\$7,016.94	\$0.00	\$0.00	\$7,016.94
9000081861	Kruse, Lynda M	\$971.12	\$0.00	\$0.00	\$971.12
9000082266	Kucharski, Thomas E	\$8,414.07	\$0.00	\$0.00	\$8,414.07
9000082267	Kuchta, Frank A	\$1,024.13	\$0.00	\$0.00	\$1,024.13
9000081862	Kudert, Grant M	\$5,911.23	\$0.00	\$0.00	\$5,911.23
9000081863	Kuhlman, Kent	\$1,024.85	\$0.00	\$0.00	\$1,024.85
9000081650	Kujawinski, Phillip	\$3,131.32	\$0.00	\$0.00	\$3,131.32
9000081864	Kurz, Tyler B	\$757.25	\$0.00	\$0.00	\$757.25
9000081651	Kus, Alice T	\$1,252.67	\$0.00	\$0.00	\$1,252.67
9000081652	La Plante, Mary E	\$58.49	\$0.00	\$0.00	\$58.49
9000081865	Laker, Kerry Ann	\$4,679.28	\$0.00	\$0.00	\$4,679.28
9000081866	LaMie, Brad J	\$1,235.28	\$0.00	\$0.00	\$1,235.28
9000081653	Lampert, Marla	\$217.34	\$0.00	\$0.00	\$217.34
9000082269	Lara, Raymond G	\$7,451.94	\$0.00	\$0.00	\$7,451.94
9000082270	Larsen, Kimberly H	\$8,943.11	\$0.00	\$0.00	\$8,943.11
9000081867	Laudadio, Jennifer A	\$7,366.98	\$0.00	\$0.00	\$7,366.98
9000081868	Layfield, Christopher T	\$1,131.14	\$0.00	\$0.00	\$1,131.14
9000081869	Lazzaro, Amanda E	\$5,990.46	\$0.00	\$0.00	\$5,990.46
9000082037	Lazzaro, Tricia M	\$6,322.82	\$0.00	\$0.00	\$6,322.82
9000081870	LeBlanc, Katrina L	\$5,946.39	\$0.00	\$0.00	\$5,946.39
9000081871	LeBlanc, Robert	\$8,637.39	\$0.00	\$0.00	\$8,637.39
9000082271	LeDuc, Michael J	\$4,024.47	\$0.00	\$0.00	\$4,024.47
104232	Lee, James C	\$310.21	\$0.00	\$0.00	\$310.21
9000081872	Lee, Pearl	\$1,910.75	\$0.00	\$4,400.00	\$6,310.75
9000081873	Lee, Sarah H	\$1,020.73	\$0.00	\$0.00	\$1,020.73
9000082272	Leipert, Daniel J	\$5,118.10	\$0.00	\$0.00	\$5,118.10
9000081874	Lempa, Colleen N	\$821.65	\$0.00	\$1,000.00	\$1,821.65
9000082273	Leon, Sylvia	\$681.35	\$0.00	\$0.00	\$681.35
9000081654	LePage, Ann	\$1,722.31	\$0.00	\$0.00	\$1,722.31
9000082274	Lesch, Anne C	\$5,148.48	\$0.00	\$0.00	\$5,148.48
104233	Levy, Adam B	\$82.82	\$0.00	\$0.00	\$82.82
104261	Lewis, Bryson James	\$793.59	\$0.00	\$0.00	\$793.59
9000081875	Lewis, Mark B	\$8,093.01	\$0.00	\$600.00	\$8,693.01
9000082275	Lialios, Emilie A	\$992.49	\$0.00	\$0.00	\$992.49
9000082276	Lialios, Nickolas G	\$702.10	\$0.00	\$0.00	\$702.10

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000082277	Lieberman, David	\$7,020.29	\$0.00	\$0.00	\$7,020.29
9000082278	Locascio, Nicholas J	\$1,103.15	\$0.00	\$0.00	\$1,103.15
9000081876	Loch, Craig T	\$7,770.99	\$0.00	\$0.00	\$7,770.99
9000082279	Logan, Jeannie L	\$8,497.90	\$0.00	\$0.00	\$8,497.90
9000081877	Lopez, Rafael R	\$1,073.92	\$0.00	\$500.00	\$1,573.92
9000081878	Lopez-Ramirez, Arturo	\$1,342.86	\$0.00	\$0.00	\$1,342.86
9000081879	Lopez-Ramirez, Raul	\$1,655.21	\$0.00	\$0.00	\$1,655.21
9000081602	Lowery, Donald W	\$942.08	\$0.00	\$0.00	\$942.08
9000082280	Lowery, Kelly	\$5,302.19	\$0.00	\$0.00	\$5,302.19
9000082281	Lucchetti, Matthew S	\$1,060.48	\$0.00	\$0.00	\$1,060.48
9000081880	Ludolph, Amy E	\$6,233.35	\$0.00	\$0.00	\$6,233.35
9000081655	Lukas, Rhonda D	\$1,452.55	\$0.00	\$0.00	\$1,452.55
9000081881	Luke, Gregory A	\$1,997.06	\$0.00	\$0.00	\$1,997.06
9000082282	Lupfer, Elizabeth	\$6,798.02	\$0.00	\$0.00	\$6,798.02
9000081882	Lutz, Mary Kay	\$1,051.37	\$0.00	\$0.00	\$1,051.37
9000081656	Lynch, Susan L	\$970.96	\$0.00	\$0.00	\$970.96
9000082283	Lyon, William J	\$1,599.04	\$0.00	\$0.00	\$1,599.04
9000082284	MacDonald, Keith K	\$11,274.05	\$0.00	\$0.00	\$11,274.05
9000082285	Macfadden, Michael J	\$5,441.85	\$0.00	\$0.00	\$5,441.85
104234	Mackie, Charles L	\$49.80	\$0.00	\$0.00	\$49.80
9000082286	Mackie, Rosanne	\$2,130.23	\$0.00	\$0.00	\$2,130.23
9000081883	Maher, Joy M	\$8,228.72	\$0.00	\$0.00	\$8,228.72
9000082287	Mainzer, Wynn V	\$1,063.41	\$0.00	\$0.00	\$1,063.41
9000081884	Majoros, Sachiko	\$8,298.88	\$0.00	\$0.00	\$8,298.88
9000082288	Makita-Discekici, Yasuko	\$6,241.70	\$0.00	\$1,700.00	\$7,941.70
9000081657	Mallek, Marilyn R	\$163.66	\$0.00	\$0.00	\$163.66
9000082038	Maltese, Rose	\$2,476.32	\$0.00	\$100.00	\$2,576.32
9000081885	Mancilla Garcia, Pedro	\$1,343.70	\$0.00	\$0.00	\$1,343.70
9000082289	Mandarino, Despina	\$2,565.37	\$0.00	\$3,950.00	\$6,515.37
9000081658	Manly, Ryan M	\$1,892.84	\$0.00	\$1,337.50	\$3,230.34
9000081659	Manly, Stephanie L	\$1,379.11	\$0.00	\$900.00	\$2,279.11
9000081886	Marabella, Kathleen	\$8,150.24	\$0.00	\$0.00	\$8,150.24
9000082290	Maranto, Mark C	\$8,608.29	\$0.00	\$0.00	\$8,608.29
9000081660	Marshall, Constance M	\$254.77	\$0.00	\$0.00	\$254.77
9000082291	Marushka, Lydia D	\$1,438.30	\$0.00	\$0.00	\$1,438.30

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000081887	Maskin, Debra R	\$2,093.50	\$0.00	\$0.00	\$2,093.50
9000082292	Maskin, Leah S	\$3,893.97	\$0.00	\$0.00	\$3,893.97
104255	Math, Jenette P	\$1,039.41	\$0.00	\$0.00	\$1,039.41
104235	Mats, Stephanie L	\$2,930.89	\$0.00	\$0.00	\$2,930.89
9000081888	Matsunaga, Bridget M	\$5,984.46	\$0.00	\$0.00	\$5,984.46
9000082293	Matthews, Scott W	\$6,200.36	\$0.00	\$700.00	\$6,900.36
9000081889	Matthiesen, Jessica K	\$4,446.43	\$0.00	\$0.00	\$4,446.43
9000081890	Mau, Jennifer Marie	\$6,258.27	\$0.00	\$0.00	\$6,258.27
9000082039	Mayer, Diana B	\$2,363.64	\$0.00	\$0.00	\$2,363.64
9000082294	McBride, Erin D	\$4,243.32	\$0.00	\$0.00	\$4,243.32
9000082295	McBride, Molly M	\$7,751.75	\$0.00	\$0.00	\$7,751.75
9000081891	McCaffrey, Kevin M	\$1,377.78	\$0.00	\$0.00	\$1,377.78
9000082040	McDermott, Julie T	\$5,258.25	\$0.00	\$0.00	\$5,258.25
9000082296	McDonald, Kelli A	\$5,886.50	\$0.00	\$0.00	\$5,886.50
9000081892	McDonaugh, Brian	\$7,811.70	\$0.00	\$0.00	\$7,811.70
9000081893	McDonaugh, Maureen C	\$7,430.55	\$0.00	\$0.00	\$7,430.55
9000082297	McGuinness, Elisabeth D	\$4,079.80	\$0.00	\$0.00	\$4,079.80
9000082298	McGuire, Jaclin S	\$4,976.53	\$0.00	\$0.00	\$4,976.53
9000081894	McInerney, Rhoda	\$7,829.79	\$0.00	\$0.00	\$7,829.79
9000082299	McInerney, William O	\$1,358.79	\$0.00	\$0.00	\$1,358.79
9000082300	McKenzie, Alexandra L	\$4,196.39	\$0.00	\$0.00	\$4,196.39
9000081661	McLain, Kathleen R	\$288.97	\$0.00	\$0.00	\$288.97
9000081895	McLaughlin, Kathleen A	\$1,250.13	\$0.00	\$0.00	\$1,250.13
9000082301	McManamon, Rosanna	\$4,983.81	\$0.00	\$1,400.00	\$6,383.81
104236	Meadows, Frances E	\$78.02	\$0.00	\$0.00	\$78.02
9000081896	Mechales, Stacey A	\$1,430.07	\$0.00	\$0.00	\$1,430.07
9000082302	Meek, Jennifer K	\$5,916.39	\$0.00	\$0.00	\$5,916.39
9000082041	Meister, Amy Leigh	\$927.20	\$0.00	\$300.00	\$1,227.20
9000082303	Melek, Christina	\$1,145.59	\$0.00	\$0.00	\$1,145.59
9000082304	Mette, Delbert A	\$1,291.25	\$0.00	\$0.00	\$1,291.25
9000081662	Meyer, Eric R	\$2,110.56	\$0.00	\$0.00	\$2,110.56
9000082305	Meyer, John P	\$5,958.89	\$0.00	\$2,500.00	\$8,458.89
9000082306	Meyer, Kristin D	\$5,076.89	\$0.00	\$0.00	\$5,076.89
9000082307	Meyer, Sonja K	\$8,903.90	\$0.00	\$0.00	\$8,903.90
9000081897	Meyers-Levy, Dustin	\$267.15	\$0.00	\$0.00	\$267.15

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000082042	Michael, Amy K	\$1,017.83	\$0.00	\$0.00	\$1,017.83
104262	Middleton, Amanda S	\$4,253.35	\$0.00	\$0.00	\$4,253.35
9000082308	Middleton, Courtney C	\$6,033.28	\$0.00	\$500.00	\$6,533.28
9000082309	Mietus, Thomas C	\$9,886.09	\$0.00	\$0.00	\$9,886.09
9000082310	Mikos, Gabrielle L	\$4,827.90	\$0.00	\$0.00	\$4,827.90
9000081898	Milkowski, Robert B	\$6,993.82	\$0.00	\$0.00	\$6,993.82
9000081899	Miller, Matthew	\$9,563.73	\$0.00	\$0.00	\$9,563.73
9000081900	Millman, Dana A	\$1,138.14	\$0.00	\$0.00	\$1,138.14
9000081901	Mills, Monica S	\$5,175.90	\$0.00	\$0.00	\$5,175.90
9000082311	Minogue, Thea J	\$4,310.48	\$0.00	\$0.00	\$4,310.48
9000082312	Mistak, Aneta M	\$2,234.05	\$0.00	\$0.00	\$2,234.05
9000081902	Mitchem, Kathleen J	\$9,064.31	\$0.00	\$650.00	\$9,714.31
9000081903	Mocarski, Jerry I	\$1,442.28	\$0.00	\$0.00	\$1,442.28
9000081904	Monaghan, Joel A	\$3,162.48	\$0.00	\$0.00	\$3,162.48
9000082313	Monahan, Tim	\$4,737.89	\$0.00	\$0.00	\$4,737.89
9000082314	Moon, Mina	\$8,484.28	\$0.00	\$0.00	\$8,484.28
9000081905	Moran, Ryan C	\$1,574.65	\$0.00	\$0.00	\$1,574.65
9000082315	Moreano, Nicholas D	\$1,008.55	\$0.00	\$0.00	\$1,008.55
9000081906	Morgan, Christopher	\$8,117.52	\$0.00	\$0.00	\$8,117.52
9000082316	Morley, Nicholas J	\$3,998.43	\$0.00	\$0.00	\$3,998.43
9000081907	Morrel, Josh	\$5,626.51	\$0.00	\$0.00	\$5,626.51
9000082317	Morris, Bonita M	\$1,160.51	\$0.00	\$0.00	\$1,160.51
104237	Morrison, Judy E	\$203.78	\$0.00	\$0.00	\$203.78
9000082318	Moskaites, Brighid O	\$4,474.70	\$0.00	\$0.00	\$4,474.70
9000082319	Moulakelis, Patricia A	\$7,313.93	\$0.00	\$0.00	\$7,313.93
9000082320	Muir, Cameron D	\$10,723.93	\$0.00	\$150.00	\$10,873.93
9000082321	Mulligan, Sandra	\$5,161.18	\$0.00	\$0.00	\$5,161.18
9000082322	Mulloy, Joseph M	\$1,429.15	\$0.00	\$0.00	\$1,429.15
9000082323	Murdough, Charles P	\$1,410.46	\$0.00	\$200.00	\$1,610.46
9000082324	Murdy, Brian J	\$2,412.28	\$0.00	\$0.00	\$2,412.28
9000082325	Musa, Lena N	\$997.79	\$0.00	\$208.79	\$1,206.58
9000081908	Musolf, Bryan J	\$4,852.97	\$0.00	\$0.00	\$4,852.97
9000082326	Myers, Travis C	\$8,228.11	\$0.00	\$0.00	\$8,228.11
9000081909	Nabolotny, Rachel W	\$4,835.50	\$0.00	\$0.00	\$4,835.50
9000082327	Najera, Maria	\$1,314.91	\$0.00	\$0.00	\$1,314.91

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000081910	Nardini, Andy	\$1,589.08	\$0.00	\$0.00	\$1,589.08
9000081603	Navarro, Julia E	\$1,470.18	\$0.00	\$0.00	\$1,470.18
9000082328	Nelson, Angela G	\$1,263.42	\$0.00	\$0.00	\$1,263.42
9000081911	Nelson, Jill K	\$1,051.24	\$0.00	\$0.00	\$1,051.24
9000082329	Nemecek, Scott T	\$10,393.46	\$0.00	\$0.00	\$10,393.46
9000082330	Nestos, Elizabeth V	\$1,008.69	\$0.00	\$0.00	\$1,008.69
9000082331	Neu, Lisa G	\$7,199.76	\$0.00	\$0.00	\$7,199.76
9000081912	Neubauer, Amelia L	\$797.11	\$0.00	\$450.00	\$1,247.11
104238	Nevin, Gerald P	\$2,467.46	\$0.00	\$0.00	\$2,467.46
9000082332	Nevin, Rosa M	\$1,338.98	\$0.00	\$0.00	\$1,338.98
9000081913	Newburger, Kerri K	\$4,744.64	\$0.00	\$0.00	\$4,744.64
9000081914	Nichols, Kelsey C	\$5,250.63	\$0.00	\$0.00	\$5,250.63
9000081915	Niemiec, Craig	\$9,089.95	\$0.00	\$0.00	\$9,089.95
9000081916	Nisi, Michael J	\$7,167.92	\$0.00	\$0.00	\$7,167.92
9000082333	Norwood, Amy L	\$4,684.07	\$0.00	\$0.00	\$4,684.07
9000081917	Nowak, Jillian Lee	\$8,102.17	\$0.00	\$0.00	\$8,102.17
9000081918	Obillo, Michelle A	\$482.90	\$0.00	\$0.00	\$482.90
9000082334	O'Brien, Kathleen Michele	\$883.65	\$0.00	\$0.00	\$883.65
9000081663	O'Connell, Tarah A	\$1,324.16	\$0.00	\$0.00	\$1,324.16
9000081919	O'Connell, Theresa A	\$767.22	\$0.00	\$0.00	\$767.22
9000081920	O'Connell, Thomas G	\$2,620.67	\$0.00	\$0.00	\$2,620.67
9000081921	Odiotti, Virna M	\$1,980.71	\$0.00	\$0.00	\$1,980.71
9000082335	O'Dwyer, Catherine C	\$5,256.34	\$0.00	\$0.00	\$5,256.34
9000082336	O'Malley, John P	\$5,009.19	\$0.00	\$0.00	\$5,009.19
9000081922	O'Rourke, Mark L	\$7,457.57	\$0.00	\$0.00	\$7,457.57
9000082043	Ossey, James L	\$1,489.66	\$0.00	\$0.00	\$1,489.66
9000082337	Ossey, Troy N	\$557.19	\$0.00	\$1,033.95	\$1,591.14
9000082338	Osterbur, Lucas W	\$3,664.31	\$0.00	\$0.00	\$3,664.31
9000081664	Ostrovskaya, Alla	\$3,358.31	\$0.00	\$0.00	\$3,358.31
9000082339	Oswald, Daniel F	\$8,124.14	\$0.00	\$0.00	\$8,124.14
9000082340	O'Toole, Kelly M	\$5,704.44	\$0.00	\$0.00	\$5,704.44
9000082341	Oziminski, Kelley D	\$4,352.97	\$0.00	\$0.00	\$4,352.97
9000082342	Paek, Jeffrey I	\$9,498.98	\$0.00	\$0.00	\$9,498.98
9000082343	Pak, Christina	\$8,959.74	\$0.00	\$0.00	\$8,959.74
9000081923	Palmer, Ana Paloma	\$5,836.09	\$0.00	\$0.00	\$5,836.09

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000081665	Palmer, Victoria J	\$629.40	\$0.00	\$0.00	\$629.40
9000081924	Panzer, Jodie A	\$1,418.19	\$0.00	\$0.00	\$1,418.19
9000082344	Paplinski, Katherine	\$5,018.16	\$0.00	\$0.00	\$5,018.16
9000082345	Parenti, Dayna E	\$4,676.46	\$0.00	\$0.00	\$4,676.46
9000082346	Pasqualin, Jordan L	\$3,782.21	\$0.00	\$0.00	\$3,782.21
104256	Patrick, Charles M	\$1,320.67	\$0.00	\$0.00	\$1,320.67
9000082347	Pauletto, Adriana M	\$984.53	\$0.00	\$0.00	\$984.53
9000082348	Pavic, Lisa N	\$4,886.57	\$0.00	\$0.00	\$4,886.57
9000082044	Pazol, Naomi S	\$807.35	\$0.00	\$0.00	\$807.35
9000081925	Peacock, Jody R	\$1,153.36	\$0.00	\$0.00	\$1,153.36
9000081666	Pearson, Jennifer M	\$10,283.10	\$0.00	\$0.00	\$10,283.10
9000082045	Pearson, Melissa A	\$1,022.72	\$0.00	\$0.00	\$1,022.72
9000082349	Pedersen, Erika L	\$6,556.89	\$0.00	\$0.00	\$6,556.89
9000081926	Pehlke, Robin E	\$2,243.36	\$0.00	\$0.00	\$2,243.36
9000082350	Pereira-Godoy, Ana F	\$1,496.21	\$0.00	\$250.00	\$1,746.21
9000081927	Perez, Rodolfo	\$1,248.18	\$0.00	\$0.00	\$1,248.18
9000082351	Perveen, Farzana	\$1,306.66	\$0.00	\$0.00	\$1,306.66
9000082352	Peterson, Susan J	\$1,131.78	\$0.00	\$0.00	\$1,131.78
9000082353	Petrey, Brianne E	\$4,137.83	\$0.00	\$0.00	\$4,137.83
9000081928	Petrini-Poli, Marie J	\$7,394.53	\$0.00	\$0.00	\$7,394.53
9000081929	Petty, Kim	\$7,207.99	\$0.00	\$1,305.00	\$8,512.99
9000082354	Pfister, Melissa A	\$2,621.00	\$0.00	\$1,000.00	\$3,621.00
9000082355	Phillips, Jasmine N	\$1,213.12	\$0.00	\$0.00	\$1,213.12
9000081930	Phillips, Penn E	\$7,561.17	\$0.00	\$0.00	\$7,561.17
9000081931	Pieper, Robert	\$12,519.71	\$0.00	\$600.00	\$13,119.71
9000081932	Pipkin, Stephen R	\$1,547.65	\$0.00	\$0.00	\$1,547.65
104239	Piskel, Michael	\$68.95	\$0.00	\$0.00	\$68.95
9000081667	Polak, Linda M	\$200.97	\$0.00	\$0.00	\$200.97
9000082356	Pollack, Rebecca S	\$7,578.22	\$0.00	\$0.00	\$7,578.22
9000081933	Pouplikollas, Alex	\$1,648.23	\$0.00	\$0.00	\$1,648.23
9000082357	Pripon, Maria C	\$1,216.02	\$0.00	\$0.00	\$1,216.02
9000082358	Pritzker, Jessica O	\$3,794.55	\$0.00	\$0.00	\$3,794.55
9000082359	Prockovic, Katrina S	\$2,585.46	\$0.00	\$0.00	\$2,585.46
9000081668	Ptak, Kimberly Lundin	\$7,389.94	\$0.00	\$0.00	\$7,389.94
9000082360	Puppala, Aparna V	\$4,454.22	\$0.00	\$0.00	\$4,454.22

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000081934	Purdy, Matthew L	\$10,259.80	\$0.00	\$0.00	\$10,259.80
9000082046	Rabinak, Mary Harrington	\$7,187.42	\$0.00	\$0.00	\$7,187.42
9000081935	Race, William	\$8,610.56	\$0.00	\$500.00	\$9,110.56
9000081936	Radford, Carie Lynn	\$6,287.33	\$0.00	\$0.00	\$6,287.33
9000081669	Raflores, Alice K	\$3,519.35	\$0.00	\$2,200.00	\$5,719.35
9000082361	Ralston, Phillip R	\$6,927.65	\$0.00	\$0.00	\$6,927.65
9000081670	Rambert, Colin P	\$636.60	\$0.00	\$0.00	\$636.60
9000081671	Raphaelson, Penni M	\$614.44	\$0.00	\$0.00	\$614.44
9000081937	Rasavong, Charmaine M	\$1,218.64	\$0.00	\$0.00	\$1,218.64
9000081938	Rast, Michael R	\$5,837.29	\$0.00	\$0.00	\$5,837.29
9000081939	Rathunde, Leslie K	\$6,194.75	\$0.00	\$0.00	\$6,194.75
9000082362	Redfern, Rene D	\$1,199.99	\$0.00	\$0.00	\$1,199.99
9000081940	Reed, Martha M	\$8,047.95	\$0.00	\$100.00	\$8,147.95
9000081672	Regal, Linda C	\$1,800.20	\$0.00	\$0.00	\$1,800.20
9000082363	Reichert, Caitlin M	\$3,903.51	\$0.00	\$900.00	\$4,803.51
9000082364	Reilly, Anthony J	\$2,001.14	\$0.00	\$0.00	\$2,001.14
9000081941	Reimer, Kelly P	\$3,876.24	\$0.00	\$0.00	\$3,876.24
9000081942	Remeniuk, Adrian T	\$1,067.30	\$0.00	\$0.00	\$1,067.30
9000081673	Reyes, Joel Angel	\$2,412.03	\$0.00	\$0.00	\$2,412.03
9000082365	Reyes, Veronica	\$3,805.57	\$0.00	\$2,700.00	\$6,505.57
9000082366	Rhoades, Daniel Terence	\$7,023.25	\$0.00	\$0.00	\$7,023.25
9000081674	Riggle, Michael	\$13,620.43	\$0.00	\$1,500.00	\$15,120.43
9000081943	Rivera, Jorge R	\$1,446.09	\$0.00	\$0.00	\$1,446.09
9000081944	Roby, Jessica Werner	\$11,553.38	\$0.00	\$0.00	\$11,553.38
9000081945	Rockrohr, Mary E	\$8,984.39	\$0.00	\$0.00	\$8,984.39
9000082367	Rockrohr, Steven D	\$8,980.24	\$0.00	\$0.00	\$8,980.24
9000081604	Rodriguez, Jillian L H	\$4,797.02	\$0.00	\$0.00	\$4,797.02
9000081946	Rodriguez-Lopez, Juan B	\$1,357.67	\$0.00	\$0.00	\$1,357.67
9000081947	Roer, Colleen M	\$1,026.10	\$0.00	\$0.00	\$1,026.10
9000081948	Roer, Susan M	\$1,353.00	\$0.00	\$0.00	\$1,353.00
9000082368	Rogers, David	\$5,764.79	\$0.00	\$0.00	\$5,764.79
9000081949	Rogers, Rebecca Silverman	\$5,527.23	\$0.00	\$0.00	\$5,527.23
9000082369	Rogers, Socorro	\$7,365.46	\$0.00	\$1,500.00	\$8,865.46
9000081950	Roman, Joel	\$1,524.77	\$0.00	\$0.00	\$1,524.77
9000081951	Romito, Anthony R	\$4,813.85	\$0.00	\$0.00	\$4,813.85

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000081952	Rose, Christina M	\$4,912.53	\$0.00	\$0.00	\$4,912.53
9000082370	Rosen, Carrie M	\$6,114.51	\$0.00	\$0.00	\$6,114.51
104240	Rosenbaum, Thomas	\$2,806.66	\$0.00	\$0.00	\$2,806.66
9000081953	Rosin, Shelby A	\$4,141.94	\$0.00	\$0.00	\$4,141.94
9000082371	Rosinski, Robert E	\$6,634.10	\$0.00	\$0.00	\$6,634.10
9000082372	Ross, Susan G	\$907.49	\$0.00	\$0.00	\$907.49
9000082373	Rothenbaum, Nathan A	\$131.00	\$0.00	\$0.00	\$131.00
9000082374	Rothrauff, Rachael	\$6,638.29	\$0.00	\$0.00	\$6,638.29
9000081954	Rubin, Todd M	\$6,546.75	\$0.00	\$0.00	\$6,546.75
9000082375	Ruder, Brian M	\$1,515.34	\$0.00	\$0.00	\$1,515.34
9000081955	Ruesch, Laura A	\$1,418.62	\$0.00	\$0.00	\$1,418.62
9000081956	Ruppert, Barry C	\$8,516.83	\$0.00	\$900.00	\$9,416.83
9000082376	Rusin, Anna B	\$1,324.41	\$0.00	\$0.00	\$1,324.41
9000081957	Ryan, Terri S	\$1,521.23	\$0.00	\$0.00	\$1,521.23
9000082377	Rylander, Jeffrey W	\$8,728.88	\$0.00	\$0.00	\$8,728.88
9000082378	Sachs, Karly R	\$3,909.51	\$0.00	\$0.00	\$3,909.51
9000082379	Salazar, Veronica	\$6,175.34	\$0.00	\$0.00	\$6,175.34
9000082380	Sands, Dale N	\$981.07	\$0.00	\$0.00	\$981.07
9000082381	Santoro, Julie R	\$200.34	\$0.00	\$500.00	\$700.34
9000081675	Santucci, Tony J	\$673.32	\$0.00	\$0.00	\$673.32
9000082382	Sarmiento, Edita A	\$949.45	\$0.00	\$0.00	\$949.45
9000082383	Sasak, Zenon T	\$1,278.00	\$0.00	\$0.00	\$1,278.00
9000081958	Savino, Dominic A	\$10,484.11	\$0.00	\$0.00	\$10,484.11
9000082384	Sawicki, Donna	\$1,467.04	\$0.00	\$0.00	\$1,467.04
9000082385	Schaefer, Julia C	\$6,621.02	\$0.00	\$0.00	\$6,621.02
9000082386	Schafer, Joel C	\$4,161.72	\$0.00	\$0.00	\$4,161.72
9000082387	Scheinkopf, Jeffrey S	\$8,057.36	\$0.00	\$400.00	\$8,457.36
9000081676	Scheinkopf, Michelle	\$2,331.79	\$0.00	\$0.00	\$2,331.79
9000081959	Scherr, Nicole L	\$3,983.10	\$0.00	\$0.00	\$3,983.10
9000081677	Schlichting, Patricia M	\$790.64	\$0.00	\$0.00	\$790.64
9000082388	Schmalzer, Brian T	\$4,659.90	\$0.00	\$0.00	\$4,659.90
9000082389	Schmidgall, Neil E	\$9,394.50	\$0.00	\$0.00	\$9,394.50
9000082390	Schmidt, Kathryn R	\$214.71	\$0.00	\$0.00	\$214.71
9000082391	Schneider, Deborah J	\$1,364.05	\$0.00	\$0.00	\$1,364.05
9000081960	Schneider, Kristin Emily	\$5,139.08	\$0.00	\$0.00	\$5,139.08

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000081961	Schneider, Linda D	\$1,018.07	\$0.00	\$0.00	\$1,018.07
9000081962	Schoenberger, Kristen S	\$5,014.02	\$0.00	\$0.00	\$5,014.02
9000082392	Schoenwetter, David C	\$10,023.23	\$0.00	\$0.00	\$10,023.23
9000082393	Scholten, Katherine L	\$6,496.64	\$0.00	\$0.00	\$6,496.64
9000081963	Scholz, Amanda	\$4,961.24	\$0.00	\$100.00	\$5,061.24
9000081678	Schramm, Nicole M	\$3,041.29	\$0.00	\$0.00	\$3,041.29
9000081964	Schroeder, Michael J	\$8,113.05	\$0.00	\$0.00	\$8,113.05
9000082394	Schullo, Sejal	\$7,010.21	\$0.00	\$0.00	\$7,010.21
104241	Schultz, Ingrid M	\$51.71	\$0.00	\$0.00	\$51.71
9000081965	Schultz, Jennifer	\$5,880.74	\$0.00	\$0.00	\$5,880.74
9000081966	Scott, Mardi	\$7,372.13	\$0.00	\$0.00	\$7,372.13
9000081967	Seaborg, Christina Lee	\$8,064.68	\$0.00	\$0.00	\$8,064.68
9000081968	Serdar, Zachary S	\$1,655.45	\$0.00	\$0.00	\$1,655.45
9000082395	Serikaku, Jill N	\$4,390.69	\$0.00	\$0.00	\$4,390.69
9000082396	Serling, Jill M	\$4,396.59	\$0.00	\$0.00	\$4,396.59
9000081969	Shamrock, Emily E	\$4,143.22	\$0.00	\$3,300.00	\$7,443.22
9000082397	Shaner, Christi Ann	\$6,699.29	\$0.00	\$1,350.00	\$8,049.29
9000082398	Shaoul, Brian H	\$1,251.30	\$0.00	\$0.00	\$1,251.30
9000082399	Sheehan, Sharon K	\$8,366.41	\$0.00	\$0.00	\$8,366.41
9000082400	Shellard, Robert	\$4,675.35	\$0.00	\$0.00	\$4,675.35
9000081970	Shelley, Julia L	\$55.67	\$0.00	\$0.00	\$55.67
9000081971	Sheperd, Robin	\$4,073.36	\$0.00	\$0.00	\$4,073.36
9000082401	Shifrin, Gregory	\$1,659.61	\$0.00	\$0.00	\$1,659.61
9000082402	Shipp, Megan C	\$1,436.15	\$0.00	\$400.00	\$1,836.15
9000081972	Sides, Carey	\$7,372.74	\$0.00	\$0.00	\$7,372.74
9000082403	Silca, Stephen A	\$7,004.62	\$0.00	\$0.00	\$7,004.62
9000081679	Simmers, Kurt	\$3,587.22	\$0.00	\$300.00	\$3,887.22
9000082404	Simon, Cheryl	\$6,417.77	\$0.00	\$0.00	\$6,417.77
9000082405	Sinde, Michael R	\$7,464.42	\$0.00	\$0.00	\$7,464.42
104263	Sisler, Jesse M	\$1,008.55	\$0.00	\$0.00	\$1,008.55
9000081973	Sit, Janice Y	\$5,512.22	\$0.00	\$0.00	\$5,512.22
9000082406	Skalany, Michal W	\$1,145.78	\$0.00	\$0.00	\$1,145.78
9000082407	Skaouris, Afrodite D	\$6,022.98	\$0.00	\$0.00	\$6,022.98
9000082408	Skorupa, John	\$3,916.38	\$0.00	\$4,500.00	\$8,416.38
104264	Slezak, Elyse A	\$1,928.05	\$0.00	\$0.00	\$1,928.05

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000081680	Sly, Lisa Meinhard	\$1,858.07	\$0.00	\$400.00	\$2,258.07
9000082409	Smigiel, Lindsay R	\$3,249.68	\$0.00	\$1,500.00	\$4,749.68
9000082410	Smith, Austin M	\$4,150.41	\$0.00	\$0.00	\$4,150.41
9000081605	Smith, Danielle B	\$926.50	\$0.00	\$0.00	\$926.50
9000082411	Smith, David M	\$8,522.35	\$0.00	\$0.00	\$8,522.35
9000082412	Smith, Julie M	\$7,064.96	\$0.00	\$0.00	\$7,064.96
9000082413	Smith, Kenneth M	\$957.22	\$0.00	\$0.00	\$957.22
9000081974	Smith, Kristin M	\$1,377.24	\$0.00	\$0.00	\$1,377.24
9000081681	Sobel, Andrea	\$35.53	\$0.00	\$0.00	\$35.53
9000081975	Solis, Edward A	\$10,388.22	\$0.00	\$0.00	\$10,388.22
9000081682	Sopocy, Kay L	\$1,537.61	\$0.00	\$0.00	\$1,537.61
9000081976	Sorkin, Jonathan	\$3,924.87	\$0.00	\$4,000.00	\$7,924.87
9000082047	Sorkin, Karla M	\$1,532.06	\$0.00	\$0.00	\$1,532.06
9000082414	Sormaz, Sandra A	\$1,983.38	\$0.00	\$0.00	\$1,983.38
9000081977	Sotelo, Daniel J	\$1,152.95	\$0.00	\$0.00	\$1,152.95
104219	SOTELO, EDGAR	\$1,071.26	\$0.00	\$0.00	\$1,071.26
9000082415	Spellman, Julie F	\$805.66	\$0.00	\$400.00	\$1,205.66
9000081683	Spero, Peter A	\$2,635.91	\$0.00	\$0.00	\$2,635.91
9000082416	Stancik, Michael J	\$6,109.71	\$0.00	\$0.00	\$6,109.71
9000081978	Standerski, Michael	\$7,449.23	\$0.00	\$0.00	\$7,449.23
9000082417	Stanicek, Stephen B	\$10,284.46	\$0.00	\$0.00	\$10,284.46
9000082418	Stankowicz, Frank J	\$995.18	\$0.00	\$0.00	\$995.18
9000081684	Stanonik, John A	\$296.41	\$0.00	\$0.00	\$296.41
9000082419	Stanton, Joshua J	\$6,327.81	\$0.00	\$0.00	\$6,327.81
9000082420	Starakiewicz, Maria	\$1,316.90	\$0.00	\$0.00	\$1,316.90
9000082421	Starcevich, Diana F	\$1,207.20	\$0.00	\$0.00	\$1,207.20
9000081685	Staten, Sheri	\$52.44	\$0.00	\$0.00	\$52.44
9000082422	Stec, Katherine E	\$4,391.76	\$0.00	\$0.00	\$4,391.76
9000081979	Steffey, Lisa	\$5,442.57	\$0.00	\$3,100.00	\$8,542.57
9000082423	Stein, Deborah L	\$4,610.62	\$0.00	\$0.00	\$4,610.62
9000082424	Steinberg, Michelle C	\$3,036.09	\$0.00	\$1,500.00	\$4,536.09
9000081606	Steinke, Ashley D	\$1,008.55	\$0.00	\$0.00	\$1,008.55
104242	Stevens, Jamie E	\$1,100.23	\$0.00	\$0.00	\$1,100.23
9000081686	Stickels, Nancy	\$915.13	\$0.00	\$0.00	\$915.13
9000082425	Stoll, Luanne M	\$1,384.24	\$0.00	\$0.00	\$1,384.24

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000081980	Stoller, Jill L	\$1,025.66	\$0.00	\$0.00	\$1,025.66
104243	Strong, Caitlin A	\$76.57	\$0.00	\$0.00	\$76.57
9000082048	Strong, Douglas Ward	\$9,002.51	\$0.00	\$500.00	\$9,502.51
9000082426	Stump, Lauren A	\$5,697.36	\$0.00	\$0.00	\$5,697.36
9000082427	Suarez, Barbara	\$3,916.37	\$0.00	\$0.00	\$3,916.37
9000081607	Sugrue, Mary J	\$1,084.33	\$0.00	\$0.00	\$1,084.33
9000081981	Sullivan, Darin	\$4,986.45	\$0.00	\$2,000.00	\$6,986.45
9000082428	Sullivan, John E	\$6,637.93	\$0.00	\$100.00	\$6,737.93
104244	Sullivan, Margaret M	\$72.86	\$0.00	\$0.00	\$72.86
9000081982	Summerfelt, Michael H	\$1,218.75	\$0.00	\$0.00	\$1,218.75
9000082429	Sutherlin, Lauren A	\$5,199.62	\$0.00	\$0.00	\$5,199.62
9000082430	Sutherlin, Ryan	\$7,229.75	\$0.00	\$0.00	\$7,229.75
9000081687	Swanson, Brad	\$11,150.87	\$0.00	\$0.00	\$11,150.87
9000082431	Swanson, Jennifer Ann	\$1,375.98	\$0.00	\$0.00	\$1,375.98
9000082432	Szatko, Bogdan S	\$1,090.02	\$0.00	\$0.00	\$1,090.02
9000082433	Szczur, Natalie J	\$2,712.84	\$0.00	\$0.00	\$2,712.84
9000082434	Szpisjak, Steven J	\$1,467.89	\$0.00	\$0.00	\$1,467.89
9000081983	Tarjan, Michael T	\$9,926.28	\$0.00	\$0.00	\$9,926.28
9000081688	Tarver-Andersen, Vicki L	\$7,002.34	\$0.00	\$1,700.00	\$8,702.34
9000082435	Tate, Tara	\$7,642.24	\$0.00	\$0.00	\$7,642.24
9000081984	Taylor, Joseph H	\$1,974.27	\$0.00	\$0.00	\$1,974.27
9000082436	Thomas, Madeline C	\$3,623.76	\$0.00	\$0.00	\$3,623.76
9000082049	Thomas-McGraw, Gery I	\$961.84	\$0.00	\$0.00	\$961.84
9000081689	Thur, Tyler	\$210.97	\$0.00	\$0.00	\$210.97
9000081985	Tichansky, Nancy M	\$692.03	\$0.00	\$300.00	\$992.03
9000081986	Ticho, Amy	\$1,997.02	\$0.00	\$0.00	\$1,997.02
9000082437	Timinskas, Irmantas	\$1,197.34	\$0.00	\$0.00	\$1,197.34
9000082438	Timinskiene, Giedre	\$1,155.26	\$0.00	\$0.00	\$1,155.26
9000081987	Timmer, Nicholas	\$7,155.12	\$0.00	\$0.00	\$7,155.12
9000081690	Timpe, Debbie C	\$2,122.64	\$0.00	\$50.00	\$2,172.64
9000082439	Tomasik, Ewa	\$1,118.84	\$0.00	\$0.00	\$1,118.84
9000081988	Tomczak, Blake C	\$1,297.03	\$0.00	\$100.00	\$1,397.03
9000082440	Toniolo, Andrew J	\$4,728.13	\$0.00	\$0.00	\$4,728.13
9000082441	Topham, Matthew T	\$8,548.88	\$0.00	\$0.00	\$8,548.88
9000082442	Torres, Margaret Louise	\$2,031.18	\$0.00	\$0.00	\$2,031.18

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000082443	Toth, Renate M	\$3,996.09	\$0.00	\$0.00	\$3,996.09
9000082444	Travers, Renee Ingrid	\$985.35	\$0.00	\$0.00	\$985.35
9000081989	Travis, Dane Fox	\$6,002.43	\$0.00	\$0.00	\$6,002.43
9000081990	Trepka, Kai	\$87.51	\$0.00	\$0.00	\$87.51
9000081991	Tripple, Kirby	\$5,107.44	\$0.00	\$0.00	\$5,107.44
104245	Tseitlin, Michael	\$976.29	\$0.00	\$0.00	\$976.29
9000082445	Tucker, Brandon L	\$7,070.48	\$0.00	\$0.00	\$7,070.48
9000082446	Turbov, Elizabeth T	\$1,203.20	\$0.00	\$0.00	\$1,203.20
9000081992	Umansky, Rita M	\$7,854.56	\$0.00	\$0.00	\$7,854.56
9000081993	Upson, Anna W	\$5,239.12	\$0.00	\$0.00	\$5,239.12
9000081994	Vaccarello, Megan E	\$5,801.34	\$0.00	\$0.00	\$5,801.34
9000081995	Vakil, Norma J	\$5,111.81	\$0.00	\$0.00	\$5,111.81
9000081996	Valsamis, Anthony A	\$5,013.55	\$0.00	\$0.00	\$5,013.55
9000081997	Vasilopoulos, Maria J	\$8,851.89	\$0.00	\$0.00	\$8,851.89
9000081998	Vignocchi, Paul M	\$9,634.71	\$0.00	\$0.00	\$9,634.71
9000081999	Vincent, David C	\$8,293.00	\$0.00	\$0.00	\$8,293.00
9000082447	Vodicka, Michael J	\$5,541.77	\$0.00	\$2,500.00	\$8,041.77
9000082000	Vogg, Amanda M	\$3,317.92	\$0.00	\$0.00	\$3,317.92
9000082448	Voss, Jonathan D	\$1,796.20	\$0.00	\$0.00	\$1,796.20
9000082001	Wagner, Patrick James	\$7,148.38	\$0.00	\$0.00	\$7,148.38
9000082449	Wagner, Tina M	\$597.72	\$0.00	\$900.00	\$1,497.72
104246	Walker, Amani	\$42.72	\$0.00	\$0.00	\$42.72
9000082002	Walker, Jon Robin	\$9,626.22	\$0.00	\$0.00	\$9,626.22
9000082450	Walker, Zachary J	\$6,398.96	\$0.00	\$0.00	\$6,398.96
9000081691	Wall, Lisa Beth	\$2,734.91	\$0.00	\$0.00	\$2,734.91
9000081692	Wallis, Amanda B	\$87.51	\$0.00	\$0.00	\$87.51
9000082451	Walsh, Anne Marie	\$4,733.50	\$0.00	\$0.00	\$4,733.50
9000082003	Walsh, Jaclyn M	\$204.26	\$0.00	\$0.00	\$204.26
9000082004	Walters, Cathy J	\$1,021.34	\$0.00	\$0.00	\$1,021.34
9000082452	Watermann, Patricia A	\$1,931.27	\$0.00	\$0.00	\$1,931.27
9000081693	Wawryk, Jennifer E-R	\$414.63	\$0.00	\$1,325.00	\$1,739.63
9000082005	Wawrzyn, Antoinette M	\$2,942.76	\$0.00	\$0.00	\$2,942.76
9000082453	Webb, Kurt B	\$7,678.29	\$0.00	\$0.00	\$7,678.29
9000082454	Webb, Suzanne	\$8,523.61	\$0.00	\$0.00	\$8,523.61
9000082006	Weber, David D	\$8,044.39	\$0.00	\$0.00	\$8,044.39

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000082007	Weiner, Justin	\$6,461.09	\$0.00	\$0.00	\$6,461.09
9000082455	Weissenstein, Steven E	\$8,662.57	\$0.00	\$0.00	\$8,662.57
9000082268	West, Andrea P	\$1,066.51	\$0.00	\$0.00	\$1,066.51
9000082456	West, Brianna N	\$204.26	\$0.00	\$0.00	\$204.26
9000082050	West, Carol S	\$1,281.52	\$0.00	\$0.00	\$1,281.52
9000082457	Whalen, Brian E	\$4,696.92	\$0.00	\$500.00	\$5,196.92
9000082008	Whalen, Frank	\$3,707.32	\$0.00	\$5,200.00	\$8,907.32
9000082458	Wheeler, Rebecca S	\$1,118.00	\$0.00	\$0.00	\$1,118.00
9000082459	Whipple, Matthew R	\$6,785.15	\$0.00	\$600.00	\$7,385.15
9000082009	Whisler, Daniel A	\$2,984.19	\$0.00	\$0.00	\$2,984.19
9000082010	White, Emily K	\$1,071.87	\$0.00	\$0.00	\$1,071.87
9000082460	Widner, Benjamin D	\$8,212.94	\$0.00	\$0.00	\$8,212.94
104247	Wiles, Donald P	\$873.27	\$0.00	\$0.00	\$873.27
9000082011	Wilhelm, Gregory R	\$2,421.84	\$0.00	\$0.00	\$2,421.84
9000082461	William, Ivan A	\$1,870.37	\$0.00	\$0.00	\$1,870.37
9000082462	Williams, Bill R	\$1,342.27	\$0.00	\$281.66	\$1,623.93
9000082012	Williams, Indra M	\$1,126.44	\$0.00	\$0.00	\$1,126.44
9000082463	Williams, Megan E	\$6,731.16	\$0.00	\$100.00	\$6,831.16
9000082013	Williams, Scott L	\$12,349.01	\$0.00	\$0.00	\$12,349.01
9000082464	Williamson, Jonathan Tyler	\$1,407.17	\$0.00	\$0.00	\$1,407.17
9000081694	Williamson, Rosanne Marie	\$8,615.19	\$0.00	\$0.00	\$8,615.19
9000082465	Wilson, Stephanie D	\$3,979.84	\$0.00	\$0.00	\$3,979.84
9000082466	Wiltjer, Mary H	\$7,539.44	\$0.00	\$0.00	\$7,539.44
9000082014	Winkle, Gary D	\$1,132.23	\$0.00	\$0.00	\$1,132.23
9000082467	Winship, Richard C	\$3,395.03	\$0.00	\$0.00	\$3,395.03
9000082468	Winston, Carol M	\$1,131.15	\$0.00	\$0.00	\$1,131.15
9000081695	Witt, Bruni	\$358.76	\$0.00	\$0.00	\$358.76
9000082469	Wittenstrom, Rebecka A	\$4,828.44	\$0.00	\$0.00	\$4,828.44
9000082470	Wojcik, Aaron A	\$7,488.84	\$0.00	\$0.00	\$7,488.84
9000082471	Wolfe, Stacey M	\$9,044.06	\$0.00	\$0.00	\$9,044.06
9000082472	Wood, James M	\$1,180.06	\$0.00	\$0.00	\$1,180.06
9000082015	Woods, Christine C E	\$6,149.74	\$0.00	\$500.00	\$6,649.74
9000082016	Woods, Deborah L	\$1,652.56	\$0.00	\$300.00	\$1,952.56
9000082017	Wool, Aimee L	\$3,466.76	\$0.00	\$0.00	\$3,466.76
9000082473	Wright, Casey P	\$9,965.53	\$0.00	\$0.00	\$9,965.53

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/14/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000082474	Wu, Hong	\$5,114.56	\$0.00	\$0.00	\$5,114.56
9000082018	Wurfel, Aleta L	\$526.08	\$0.00	\$0.00	\$526.08
9000082475	Wysocki, Robert P	\$5,033.94	\$0.00	\$0.00	\$5,033.94
9000082051	Yacullo, Michael C	\$5,530.52	\$0.00	\$150.00	\$5,680.52
9000081696	Yang, Jean M	\$1,342.96	\$0.00	\$0.00	\$1,342.96
9000082019	Yocus, Lawrence J	\$1,070.88	\$0.00	\$0.00	\$1,070.88
9000082476	Yocus, Zorana	\$794.89	\$0.00	\$0.00	\$794.89
9000082477	Yoon, Sukjin	\$6,016.84	\$0.00	\$0.00	\$6,016.84
9000082478	Youngberg, Teresa	\$7,852.05	\$0.00	\$0.00	\$7,852.05
9000081697	Zachariou, Konstantinos	\$2,852.56	\$0.00	\$0.00	\$2,852.56
9000082479	Zagorski, Christina M	\$5,726.03	\$0.00	\$0.00	\$5,726.03
9000081698	Zalatoris, Jennifer R	\$2,419.28	\$0.00	\$0.00	\$2,419.28
9000082020	Zamir, Sigal	\$4,536.99	\$0.00	\$0.00	\$4,536.99
9000082480	Zamora, Jorge	\$8,463.55	\$0.00	\$0.00	\$8,463.55
9000082481	Zapler, Daniel	\$6,711.34	\$0.00	\$0.00	\$6,711.34
9000082021	Ziemke, Kirk L	\$3,740.75	\$0.00	\$0.00	\$3,740.75
104257	Zivin, Morgan T	\$926.50	\$0.00	\$0.00	\$926.50
9000082022	Zuber, Alexandra S	\$214.71	\$0.00	\$0.00	\$214.71
9000082482	Zuckerman, Gail L	\$1,351.20	\$0.00	\$0.00	\$1,351.20
9000082023	Zuckerman, Jared J	\$6,653.19	\$0.00	\$0.00	\$6,653.19
9000082483	Zummo, Justin J	\$4,613.30	\$0.00	\$0.00	\$4,613.30
9000082484	Zurita, Arnoldo	\$2,785.06	\$0.00	\$0.00	\$2,785.06
Grand Total:		\$3,750,715.98	\$0.00	\$161,361.17	\$3,912,077.15

AP Check Register

AP Run: AP-P-09/14/2018 — Post Date: 2018-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2018	104265	Check	Blitt and Gaines PC			362.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W010.09142018.D	8W010 - Wage Deduction10 for PYRL-P-09/14/2018	09/14/2018	362.49	10 L 100 4590 0000 00 000000	362.49	
				<i>Administraton / Undefined</i>		
09/14/2018	104266	Check	Duffy, Peter			3,326.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W018.09142018.D	8W018 - Wage Deduction18 for PYRL-P-09/14/2018	09/14/2018	3,326.63	10 L 100 4590 0000 00 000000	3,326.63	
				<i>Administraton / Undefined</i>		
09/14/2018	104267	Check	Fidelity Security Life Insurance Co. (FSL), eyed			3,648.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
163619840	Billing period: Sept 2018	09/14/2018	3,648.99	20 L 100 4560 0230 00 000000	3,514.24	
				<i>Administraton / Undefined</i>		
				95 L 100 4560 0230 00 000000	134.75	
				<i>Administraton / Undefined</i>		
09/14/2018	104268	Check	Heavner, Beyers & Mihlar, LLC			1,455.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W003.09142018.D	8W003 - Wage Deduction3 for PYRL-P-09/14/2018	09/14/2018	1,455.00	10 L 100 4590 0000 00 000000	1,455.00	
				<i>Administraton / Undefined</i>		

AP Check Register

AP Run: AP-P-09/14/2018 — Post Date: 2018-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2018	104269	Check	HESC			994.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W005.09142018.D	8W005 - Wage Deduction5 for PYRL-P-09/14/2018	09/14/2018	994.40	10 L 100 4590 0000 00 000000	994.40	
				<i>Administraton / Undefined</i>		
09/14/2018	104270	Check	Mandarich Law Group, Llp			32.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W013.09142018.D	8W013 - Wage Deduction13 for PYRL-P-09/14/2018	09/14/2018	32.42	10 L 100 4590 0000 00 000000	32.42	
				<i>Administraton / Undefined</i>		
09/14/2018	104271	Check	ReliaStar Life Insurance Co			19,779.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12A0446762	Billing Period: 8/1/18 - 8/31/2018	09/14/2018	19,779.40	10 L 100 4560 2000 00 000000	19,779.40	
				<i>Administraton / Undefined</i>		
09/14/2018	201701038	Wire Transfer	AIG Retirement / VALIC			5,411.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T000.09142018.D	3T000 - AIG/Valic 403b for PYRL-P-09/14/2018	09/14/2018	5,411.36	10 L 100 4555 0000 00 000000	5,411.36	
				<i>Administraton / Undefined</i>		
09/14/2018	201701039	Wire Transfer	AIG Retirement/VALIC 401(a)			937.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3A000.09142018.D	3A000 - AIG/Valic 401a for PYRL-P-09/14/2018	09/14/2018	937.50	10 L 100 4555 0000 00 000000	937.50	
				<i>Administraton / Undefined</i>		

AP Check Register

AP Run: AP-P-09/14/2018 — Post Date: 2018-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2018	201701040	Wire Transfer	Ameriprise Financial			2,141.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.09142018.D	3T010 - Ameriprise 403b for PYRL-P-09/14/2018	09/14/2018	2,141.66	10 L 100 4555 0000 00 000000	2,141.66	
				<i>Administraton / Undefined</i>		
09/14/2018	201701041	Wire Transfer	AXA Equitable Insurance Company			62,827.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T020.09142018.D	3T020 - AXA Equit 403b for PYRL-P-09/14/2018	09/14/2018	62,827.16	10 L 100 4555 0000 00 000000	61,552.16	
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000	1,275.00	
				<i>Administraton / Undefined</i>		
09/14/2018	201701042	Wire Transfer	AXA Equitable Insurance Company 457(b)			8,341.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S020.09142018.D	3S020 - AXA 457(b) for PYRL-P-09/14/2018	09/14/2018	8,341.66	10 L 100 4555 0000 00 000000	8,341.66	
				<i>Administraton / Undefined</i>		
09/14/2018	201701043	Wire Transfer	AXA Equitable Insurance Company ROTH			2,600.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R020.09142018.D	3R020 - AXA 403b Roth for PYRL-P-09/14/2018	09/14/2018	2,600.00	10 L 100 4555 0000 00 000000	2,350.00	
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000	250.00	
				<i>Administraton / Undefined</i>		

AP Check Register

AP Run: AP-P-09/14/2018 — Post Date: 2018-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/14/2018	201701044	Wire Transfer	Blue Cross Blue Shield Of Il	1,220,486.66
Invoice Number	Description		Invoice Date	Invoice Amount
84823030006	BCBS HMO August 2018 Invoice		09/14/2018	412,672.10
			10 L 100 4560 0000 00 830000	2,103.52
			<i>Administraton / Retiree HMO-IL</i>	
			10 L 100 4560 0000 00 840000	41,254.38
			<i>Administraton / Retiree BA-HMO</i>	
			10 L 100 4560 1200 00 000000	161,384.67
			<i>Administraton / Undefined</i>	
			10 L 100 4560 1300 00 000000	101,992.80
			<i>Administraton / Undefined</i>	
			20 L 100 4560 1200 00 000000	81,142.27
			<i>Administraton / Undefined</i>	
			20 L 100 4560 1300 00 000000	23,558.51
			<i>Administraton / Undefined</i>	
			95 L 100 4560 1200 00 000000	1,235.95
			<i>Administraton / Undefined</i>	
84823080001	BCBS PPO August 2018 Invoice		09/14/2018	807,814.56
			10 L 100 4560 0000 00 810000	64,087.06
			<i>Administraton / Retiree Low-Deductible PPO</i>	
			10 L 100 4560 0000 00 850000	4,821.12
			<i>Administraton / Retiree Dental</i>	

AP Check Register

AP Run: AP-P-09/14/2018 — Post Date: 2018-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2018	201701044	Wire Transfer	Blue Cross Blue Shield Of Il	1,220,486.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4560 1100 00 000000	421,980.68
				<i>Administraton / Undefined</i>	
				10 L 100 4560 1105 00 000000	191,952.27
				<i>Administraton / Undefined</i>	
				10 L 100 4560 1400 00 000000	61,514.25
				<i>Administraton / Undefined</i>	
				20 L 100 4560 1100 00 000000	46,037.60
				<i>Administraton / Undefined</i>	
				20 L 100 4560 1105 00 000000	3,939.58
				<i>Administraton / Undefined</i>	
				20 L 100 4560 1400 00 000000	7,441.67
				<i>Administraton / Undefined</i>	
				40 L 100 4560 1105 00 000000	345.67
				<i>Administraton / Undefined</i>	
				40 L 100 4560 1400 00 000000	128.19
				<i>Administraton / Undefined</i>	
				95 L 100 4560 1100 00 000000	4,584.05
				<i>Administraton / Undefined</i>	

AP Check Register

AP Run: AP-P-09/14/2018 — Post Date: 2018-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2018	201701044	Wire Transfer	Blue Cross Blue Shield Of Il			1,220,486.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				95 L 100 4560 1105 00 000000		645.99
				<i>Administraton / Undefined</i>		
				95 L 100 4560 1400 00 000000		336.43
				<i>Administraton / Undefined</i>		
09/14/2018	201701045	Wire Transfer	Expert Pay			2,883.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
8W000.09142018.D	8W000 - Wage Deduction for PYRL-P-09/14/2018	09/14/2018	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>		
09/14/2018	201701046	Wire Transfer	Fidelity Investments			51,322.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
3T030.09142018.D	3T030 - Fidelity 403b for PYRL-P-09/14/2018	09/14/2018	51,322.07			
				10 L 100 4555 0000 00 000000		50,557.07
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000		765.00
				<i>Administraton / Undefined</i>		

AP Check Register

AP Run: AP-P-09/14/2018 — Post Date: 2018-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2018	201701047	Wire Transfer	Fidelity Investments ROTH			12,676.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.09142018.D	3R030 - Fidelity 403b Roth for PYRL-P-09/14/2018	09/14/2018	12,676.66	10 L 100 4555 0000 00 000000	12,676.66	
				<i>Administraton / Undefined</i>		
09/14/2018	201701048	Wire Transfer	First Investors Corp			5,350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.09142018.D	3T040 - Foresters 403b for PYRL-P-09/14/2018	09/14/2018	5,350.00	10 L 100 4555 0000 00 000000	5,350.00	
				<i>Administraton / Undefined</i>		
09/14/2018	201701049	Wire Transfer	First Investors Corp Roth			2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R040.09142018.D	3R040 - Foresters 403b Roth for PYRL-P-09/14/2018	09/14/2018	2,000.00	10 L 100 4555 0000 00 000000	2,000.00	
				<i>Administraton / Undefined</i>		
09/14/2018	201701050	Wire Transfer	Great American Life Insurance Co			5,866.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.09142018.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-09/14/2018	09/14/2018	5,866.00	10 L 100 4555 0000 00 000000	5,816.00	
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000	50.00	
				<i>Administraton / Undefined</i>		

AP Check Register

AP Run: AP-P-09/14/2018 — Post Date: 2018-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2018	201701051	Wire Transfer	Horace Mann Insurance Company	925.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T060.09142018.D	3T060 - Horace Mann 403b for PYRL-P-09/14/2018	09/14/2018	925.00	10 L 100 4555 0000 00 000000	925.00
				<i>Administraton / Undefined</i>	
09/14/2018	201701052	Wire Transfer	Illinois Dept Of Revenue	239,178.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9SIT0.09042018.D	9SIT0 - Illinois Stat Tax for PYRL-P-08/31/2018B	09/14/2018	23.18	10 L 100 4530 0000 00 000000	23.18
				<i>Administraton / Undefined</i>	
9SIT0.09142018.D	9SIT0 - Illinois Stat Tax for PYRL-P-09/14/2018	09/14/2018	238,645.84	10 L 100 4530 0000 00 000000	229,668.58
				<i>Administraton / Undefined</i>	
				20 L 100 4530 0000 00 000000	8,318.43
				<i>Administraton / Undefined</i>	
				40 L 100 4530 0000 00 000000	75.03
				<i>Administraton / Undefined</i>	
				95 L 100 4530 0000 00 000000	583.80
				<i>Administraton / Undefined</i>	
9SITA.09142018.D	9SITA - Additional IL State Tax Amt for PYRL-P-09/14/2018	09/14/2018	509.63	10 L 100 4530 0000 00 000000	509.63
				<i>Administraton / Undefined</i>	

AP Check Register

AP Run: AP-P-09/14/2018 — Post Date: 2018-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2018	201701053	Wire Transfer	Illinois Municipal Retirement Fund			108,919.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
21500.09142018.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-09/14/2018	09/14/2018	7,692.13			
				10 L 100 4540 0000 00 000000		6,654.93
				<i>Administraton / Undefined</i>		
				20 L 100 4540 0000 00 000000		1,037.20
				<i>Administraton / Undefined</i>		
				40 L 100 4540 0000 00 000000		0.00
				<i>Administraton / Undefined</i>		
21E00.09042018.D	21E00 - IMRF for PYRL-P-08/31/2018B	09/14/2018	25.99			
				50 L 100 4540 0000 00 000000		25.99
				<i>Administraton / Undefined</i>		
21E00.09142018.D	21E00 - IMRF for PYRL-P-09/14/2018	09/14/2018	31,629.53			
				50 L 100 4540 0000 00 000000		31,629.53
				<i>Administraton / Undefined</i>		
21R00.09042018.B	21R00 - IMRF for PYRL-P-08/31/2018B	09/14/2018	57.12			
				50 L 100 4540 0000 00 000000		57.12
				<i>Administraton / Undefined</i>		
21R00.09142018.B	21R00 - IMRF for PYRL-P-09/14/2018	09/14/2018	69,514.88			
				50 L 100 4540 0000 00 000000		69,514.88
				<i>Administraton / Undefined</i>		

AP Check Register

AP Run: AP-P-09/14/2018 — Post Date: 2018-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/14/2018	201701054	Wire Transfer	ING Retirement Plans / Northern Life	2,827.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T070.09142018.D	3T070 - VOYA/ING 403b for PYRL-P-09/14/2018	09/14/2018	2,827.00	
				10 L 100 4555 0000 00 000000
				2,827.00
				<i>Administraton / Undefined</i>
09/14/2018	201701055	Wire Transfer	ING Windsor ILIAC	35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T075.09142018.D	3T075 - ING/Windsor 403b for PYRL-P-09/14/2018	09/14/2018	35.00	
				20 L 100 4555 0000 00 000000
				35.00
				<i>Administraton / Undefined</i>
09/14/2018	201701056	Wire Transfer	Internal Revenue Service Center	895,197.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9FICA.09042018.B	9FICA - Social Security Tax for PYRL-P-08/31/2018B	09/14/2018	35.81	
				51 L 100 4570 0000 00 000000
				35.81
				<i>Administraton / Undefined</i>
9FICA.09042018.D	9FICA - Social Security Tax for PYRL-P-08/31/2018B	09/14/2018	35.81	
				51 L 100 4570 0000 00 000000
				35.81
				<i>Administraton / Undefined</i>
9FICA.09142018.B	9FICA - Social Security Tax for PYRL-P-09/14/2018	09/14/2018	46,745.75	
				51 L 100 4570 0000 00 000000
				46,745.75
				<i>Administraton / Undefined</i>
9FICA.09142018.D	9FICA - Social Security Tax for PYRL-P-09/14/2018	09/14/2018	46,745.75	
				51 L 100 4570 0000 00 000000
				46,745.75
				<i>Administraton / Undefined</i>

AP Check Register

AP Run: AP-P-09/14/2018 — Post Date: 2018-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2018	201701056	Wire Transfer	Internal Revenue Service Center	895,197.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FIT%.09142018.D	9FIT% - Add Fed Tax % for PYRL-P-09/14/2018	09/14/2018	143.42	10 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	143.42
9FIT0.09042018.D	9FIT0 - Federal Tax for PYRL-P-08/31/2018B	09/14/2018	39.76	10 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	39.76
9FIT0.09142018.D	9FIT0 - Federal Tax for PYRL-P-09/14/2018	09/14/2018	627,949.58	10 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	610,391.11
				20 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	16,118.36
				40 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	197.79
				95 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	1,242.32
9FITA.09142018.D	9FITA - Additional Federal Tax Amt for PYRL-P-09/14/2018	09/14/2018	10,430.67	10 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	10,015.67
				20 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	415.00

AP Check Register

AP Run: AP-P-09/14/2018 — Post Date: 2018-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2018	201701056	Wire Transfer	Internal Revenue Service Center			895,197.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9MEDI.09042018.B	9MEDI - Medicare Tax for PYRL-P-08/31/2018B	09/14/2018	8.38	51 L 100 4580 0000 00 000000	8.38	
				<i>Administraton</i>	<i>/ Undefined</i>	
9MEDI.09042018.D	9MEDI - Medicare Tax for PYRL-P-08/31/2018B	09/14/2018	8.38	51 L 100 4580 0000 00 000000	8.38	
				<i>Administraton</i>	<i>/ Undefined</i>	
9MEDI.09142018.B	9MEDI - Medicare Tax for PYRL-P-09/14/2018	09/14/2018	81,501.32	51 L 100 4580 0000 00 000000	81,501.32	
				<i>Administraton</i>	<i>/ Undefined</i>	
9MEDI.09142018.D	9MEDI - Medicare Tax for PYRL-P-09/14/2018	09/14/2018	81,553.19	51 L 100 4580 0000 00 000000	81,553.19	
				<i>Administraton</i>	<i>/ Undefined</i>	
09/14/2018	201701057	Wire Transfer	Lincoln Investment Planning Inc			18,357.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T080.09142018.D	3T080 - Lincoln Investment 403b for PYRL-P-09/14/2018	09/14/2018	18,357.21	10 L 100 4555 0000 00 000000	18,172.21	
				<i>Administraton</i>	<i>/ Undefined</i>	
				20 L 100 4555 0000 00 000000	185.00	
				<i>Administraton</i>	<i>/ Undefined</i>	

AP Check Register

AP Run: AP-P-09/14/2018 — Post Date: 2018-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2018	201701058	Wire Transfer	Lincoln Investment Planning Inc 457			13,134.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S085.09142018.D	3S085 - Lincoln Investment 457(b) for PYRL-P-09/14/2018	09/14/2018	13,134.05	10 L 100 4555 0000 00 000000	13,134.05	
				<i>Administraton / Undefined</i>		
09/14/2018	201701059	Wire Transfer	Lincoln Investment Planning Inc ROTH			650.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.09142018.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-09/14/2018	09/14/2018	650.00	10 L 100 4555 0000 00 000000	650.00	
				<i>Administraton / Undefined</i>		
09/14/2018	201701060	Wire Transfer	Lincoln National Life / Lincoln Financial Gro			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T090.09142018.D	3T090 - Lincoln National 403b for PYRL-P-09/14/2018	09/14/2018	35.00	10 L 100 4555 0000 00 000000	35.00	
				<i>Administraton / Undefined</i>		
09/14/2018	201701061	Wire Transfer	MetLife Resources			2,200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T100.09142018.D	3T100 - MetLife 403b for PYRL-P-09/14/2018	09/14/2018	2,200.00	10 L 100 4555 0000 00 000000	2,200.00	
				<i>Administraton / Undefined</i>		
09/14/2018	201701062	Wire Transfer	Oppenheimer Funds			8,750.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.09142018.D	3T110 - Oppenheimer 403b for PYRL-P-09/14/2018	09/14/2018	8,750.00	10 L 100 4555 0000 00 000000	8,750.00	
				<i>Administraton / Undefined</i>		

AP Check Register

AP Run: AP-P-09/14/2018 — Post Date: 2018-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2018	201701063	Wire Transfer	Oppenheimer Funds ROTH			2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R110.09142018.D	3R110 - Oppenheimer 403b Roth for PYRL-P-09/14/2018	09/14/2018	2,000.00	10 L 100 4555 0000 00 000000	2,000.00	
				<i>Administraton / Undefined</i>		
09/14/2018	201701064	Wire Transfer	Teachers Health Insurance			110,463.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1HBAD.09142018.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-09/14/2018	09/14/2018	284.17	10 L 100 4510 0000 00 000000	284.17	
				<i>Administraton / Undefined</i>		
1HE00.09142018.D	1HE00 - Teachers' Health Insurance for PYRL-P-09/14/2018	09/14/2018	55,339.27	10 L 100 4510 0000 00 000000	55,316.68	
				<i>Administraton / Undefined</i>		
				95 L 100 4510 0000 00 000000	22.59	
				<i>Administraton / Undefined</i>		
1HEAD.09142018.D	1HEAD - Teachers' Health Insurance3 for PYRL-P-09/14/2018	09/14/2018	7,649.38	10 L 100 4510 0000 00 000000	7,576.50	
				<i>Administraton / Undefined</i>		
				20 L 100 4510 0000 00 000000	72.88	
				<i>Administraton / Undefined</i>		

AP Check Register

AP Run: AP-P-09/14/2018 — Post Date: 2018-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/14/2018	201701064	Wire Transfer	Teachers Health Insurance	110,463.80	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
1HR00.09142018.B	1HR00 - Teachers Health Insurance for PYRL-P-09/14/2018	09/14/2018	41,058.49	10 L 100 4510 0000 00 000000	41,041.72
				<i>Administraton / Undefined</i>	
				95 L 100 4510 0000 00 000000	16.77
				<i>Administraton / Undefined</i>	
1HRAD.09142018.B	1HRAD - Teachers Health Insurance3 for PYRL-P-09/14/2018	09/14/2018	5,886.35	10 L 100 4510 0000 00 000000	5,832.27
				<i>Administraton / Undefined</i>	
				20 L 100 4510 0000 00 000000	54.08
				<i>Administraton / Undefined</i>	
237149	TRIP premium for Deb Koller - August 2018	09/14/2018	246.14	10 E 100 1130 2118 00 001000	246.14
				<i>Administraton / General Instruction</i>	
09/14/2018	201701065	Wire Transfer	Teachers Retirement System	489,526.12	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
1TBAD.09142018.B	1TBAD - Teachers' Retirement4 for PYRL-P-09/14/2018	09/14/2018	51,414.47	10 L 100 4510 0000 00 000000	50,944.23
				<i>Administraton / Undefined</i>	
				20 L 100 4510 0000 00 000000	470.24
				<i>Administraton / Undefined</i>	

AP Check Register

AP Run: AP-P-09/14/2018 — Post Date: 2018-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2018	201701065	Wire Transfer	Teachers Retirement System			489,526.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
1TE00.09142018.D	1TE00 - Teachers' Retirement for PYRL-P-09/14/2018	09/14/2018	401,657.69			
				10 L 100 4510 0000 00 000000		401,493.70
				<i>Administraton / Undefined</i>		
				95 L 100 4510 0000 00 000000		163.99
				<i>Administraton / Undefined</i>		
1TEAD.09142018.D	1TEAD - Teachers' Retirement3 for PYRL-P-09/14/2018	09/14/2018	6,168.64			
				10 L 100 4510 0000 00 000000		6,109.87
				<i>Administraton / Undefined</i>		
				20 L 100 4510 0000 00 000000		58.77
				<i>Administraton / Undefined</i>		
1TG00.09142018.B	1TG00 - TRS Grant Contribution for PYRL-P-09/14/2018	09/14/2018	728.07			
				10 L 100 4510 0000 00 000000		728.07
				<i>Administraton / Undefined</i>		
1TR00.09142018.B	1TR00 - Teachers' Retirement for PYRL-P-09/14/2018	09/14/2018	25,846.53			
				10 L 100 4510 0000 00 000000		25,835.97
				<i>Administraton / Undefined</i>		
				95 L 100 4510 0000 00 000000		10.56
				<i>Administraton / Undefined</i>		
1TRAD.09142018.B	1TRAD - Teachers' Retirement3 for PYRL-P-09/14/2018	09/14/2018	3,710.72			
				10 L 100 4510 0000 00 000000		3,676.63
				<i>Administraton / Undefined</i>		

AP Check Register

AP Run: AP-P-09/14/2018 — Post Date: 2018-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/14/2018	201701065	Wire Transfer	Teachers Retirement System	489,526.12
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4510 0000 00 000000
				34.09
				<i>Administraton / Undefined</i>
09/14/2018	201701066	Wire Transfer	Wisconsin Dept of Revenue	570.80
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
9WIT0.09142018.D	9WIT0 - Wisconsin State Tax for PYRL-P-09/14/2018		09/14/2018	570.80
				10 L 100 4530 0000 00 000000
				570.80
				<i>Administraton / Undefined</i>
09/14/2018	9000082485	ACH	BenefitWallet HSA Operations	97,759.79
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
0HSA0.09142018.B	0HSA0 - Health Savings Account for PYRL-P-09/14/2018		09/14/2018	66,066.20
				10 L 100 4560 1700 00 000000
				64,932.88
				<i>Administraton / Undefined</i>
				20 L 100 4560 1700 00 000000
				866.66
				<i>Administraton / Undefined</i>
				40 L 100 4560 1700 00 000000
				266.66
				<i>Administraton / Undefined</i>
0HSA0.09142018.D	0HSA0 - Health Savings Account for PYRL-P-09/14/2018		09/14/2018	31,393.59
				10 L 100 4560 1700 00 000000
				31,393.59
				<i>Administraton / Undefined</i>
				20 L 100 4560 1700 00 000000
				0.00
				<i>Administraton / Undefined</i>

AP Check Register

AP Run: AP-P-09/14/2018 — Post Date: 2018-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/14/2018	9000082485	ACH	BenefitWallet HSA Operations			97,759.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				40 L 100 4560 1700 00 000000	0.00	
				<i>Administraton / Undefined</i>		
09/14/2018	09/14/2018.D	OHSAB - Health Savings Acct BOE for PYRL-P-09/14/2018	09/14/2018	300.00		
				10 L 100 4560 1700 00 000000	300.00	
				<i>Administraton / Undefined</i>		
09/14/2018	9000082486	ACH	Employee Benefits Corporation			24,161.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2301415	Payroll Date: 9/14/2018	09/14/2018	24,161.12	10 L 100 4560 1500 00 000000	24,161.12	
				<i>Administraton / Undefined</i>		
09/14/2018	9000082487	ACH	RxBenefits			192,880.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
78132	Past Due Invoice not received. Claims Cycle Ending 2/9/2018	09/14/2018	95,276.37	10 L 100 4560 1100 00 000000	95,276.37	
				<i>Administraton / Undefined</i>		
INV13792	Fees	09/14/2018	925.10	10 L 100 4560 1100 00 000000	925.10	
				<i>Administraton / Undefined</i>		
INV14166	Claims Cycle Ending 8/24/2018	09/14/2018	96,678.92	10 L 100 4560 1100 00 000000	96,678.92	
				<i>Administraton / Undefined</i>		

AP Check Register

AP Run: AP-P-09/14/2018 — Post Date: 2018-09-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
				Total: \$3,620,015.09

AP-P-09/14/2018 Summary

Type	Count	Amount
Regular	7	29,599.33
ACH Checks:	3	314,801.30
Wire Transfers:	29	3,275,614.46
Total:	39	\$3,620,015.09

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	3,055,568.41
20 - Operations & Maintenance Fund	196,594.23
40 - Transportation Fund	1,013.34
50 - Municipal Retirement Fund	101,227.52
51 - Social Security Fund	256,634.39
95 - Glenbrook Aquatics	8,977.20
	<hr/>
	\$3,620,015.09