



To: Dr. Mike Riggle
Board of Education

From: Ms. Vicki Tarver

Date: April 29, 2019

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$6,956,377.95.

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): 4/15/2019		
Fund	Fund Description	Amount
10	Educational	\$6,447,503.99
20	Operations and Maintenance	\$299,020.12
30	Debt Service	\$0.00
40	Transportation	\$3,467.51
50	Municipal Retirement/Social Security	\$186,167.47
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$20,218.86
96	Community Programs	\$0.00
Total		\$6,956,377.95

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

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

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

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

WHEREAS, the Board has reviewed the attached payroll report;

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

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

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

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

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

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

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

By: _____
Skip Shein
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092907	Acasili, Charles D	\$61.85	\$0.00	\$0.00	\$61.85
9000092453	Adam, Poull	\$1,400.80	\$0.00	\$0.00	\$1,400.80
9000092454	Adam, Razzouk	\$1,415.81	\$0.00	\$0.00	\$1,415.81
9000092455	Adlon, Kyle	\$1,473.36	\$0.00	\$0.00	\$1,473.36
9000092456	Agins, Joan A	\$1,530.55	\$0.00	\$0.00	\$1,530.55
9000092457	Ahlgrim, Meghan E	\$4,708.84	\$0.00	\$1,000.00	\$5,708.84
9000092018	Ahmed, Zia K	\$3,088.31	\$0.00	\$0.00	\$3,088.31
9000092458	Ainscough, Erik D	\$1,284.98	\$0.00	\$0.00	\$1,284.98
9000092459	Albeker, Laura M	\$1,160.38	\$0.00	\$0.00	\$1,160.38
9000092064	Albert, Susan E	\$7,599.98	\$0.00	\$0.00	\$7,599.98
9000092460	Allen, John E	\$7,668.97	\$0.00	\$0.00	\$7,668.97
9000092065	Allen, Patrick J	\$1,485.65	\$0.00	\$100.00	\$1,585.65
9000092461	Alpert, Amelia G	\$646.45	\$0.00	\$785.00	\$1,431.45
9000092016	Amos, Edward N	\$7,794.27	\$0.00	\$0.00	\$7,794.27
9000092462	Anderson Jr, Walter L	\$1,223.97	\$0.00	\$0.00	\$1,223.97
9000092463	Anderson, Amanda L	\$1,715.69	\$0.00	\$0.00	\$1,715.69
9000092464	Anderson, Christopher G	\$3,690.05	\$0.00	\$0.00	\$3,690.05
9000092465	Anderson, Lars D	\$1,111.18	\$0.00	\$0.00	\$1,111.18
9000092466	Andrews, Chiara	\$4,602.09	\$0.00	\$0.00	\$4,602.09
9000092467	Antolovic, Halina M	\$1,238.90	\$0.00	\$0.00	\$1,238.90
9000092066	Arechar, Miguel R	\$1,418.66	\$0.00	\$0.00	\$1,418.66
9000092468	Ascencio, Blanca E	\$4,352.12	\$0.00	\$0.00	\$4,352.12
9000092067	Aschkenase, Michele B	\$1,159.70	\$0.00	\$0.00	\$1,159.70
9000092908	Ayala Morteo, Marina G	\$253.67	\$0.00	\$0.00	\$253.67
9000092469	Bachmann, James M	\$5,734.00	\$0.00	\$1,000.00	\$6,734.00
9000092019	Baig, Tariq	\$3,026.73	\$0.00	\$500.00	\$3,526.73
9000092470	Bailey, Stephanie E	\$5,684.97	\$0.00	\$0.00	\$5,684.97
9000092471	Baker, Kelly M	\$4,777.59	\$0.00	\$0.00	\$4,777.59
9000092472	Baker, Lauren M	\$2,066.69	\$0.00	\$0.00	\$2,066.69
9000092473	Balabanos, Vickie	\$739.97	\$0.00	\$0.00	\$739.97
9000092474	Balabanos-Bank, Margaret	\$890.19	\$0.00	\$0.00	\$890.19
9000092068	Balaskas, Dimitra	\$117.41	\$0.00	\$0.00	\$117.41
9000092475	Ball-Ryan, Andrea R	\$5,386.64	\$0.00	\$0.00	\$5,386.64
9000092476	Barajas, Stephanie C	\$4,212.45	\$0.00	\$0.00	\$4,212.45
9000092477	Barrera, Daniel	\$1,555.01	\$0.00	\$0.00	\$1,555.01

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092069	Basford, Stefanie M	\$5,681.92	\$0.00	\$0.00	\$5,681.92
105126	Bassrawi, Margaret	\$158.04	\$0.00	\$0.00	\$158.04
9000092070	Bauer, Christina	\$7,464.45	\$0.00	\$0.00	\$7,464.45
9000092478	Bauman, Mark	\$4,776.84	\$0.00	\$2,600.00	\$7,376.84
9000092479	Baxter, Brian C	\$6,717.20	\$0.00	\$1,350.00	\$8,067.20
9000092480	Bean, Ronald E	\$2,523.06	\$0.00	\$6,125.00	\$8,648.06
105127	Beidler, Juliann H	\$155.28	\$0.00	\$0.00	\$155.28
9000092071	Bellman, James A	\$1,220.77	\$0.00	\$0.00	\$1,220.77
9000092481	Benca, Julie	\$4,314.79	\$0.00	\$1,000.00	\$5,314.79
9000092072	Benitez, Javier	\$1,196.63	\$0.00	\$810.00	\$2,006.63
9000092073	Bennett, Juliet D	\$2,297.75	\$0.00	\$50.00	\$2,347.75
9000092909	Benson, Anne M	\$432.95	\$0.00	\$0.00	\$432.95
9000092074	Benson, Bradley	\$6,843.18	\$0.00	\$0.00	\$6,843.18
9000092482	Bentley, Jennifer Lynn	\$5,209.50	\$0.00	\$0.00	\$5,209.50
9000092422	Benvenuti, Joy A	\$1,173.73	\$0.00	\$0.00	\$1,173.73
9000092075	Benyamin, Kuliana	\$1,132.50	\$0.00	\$0.00	\$1,132.50
9000092076	Berg, Jason D	\$5,423.77	\$0.00	\$1,000.00	\$6,423.77
9000092077	Berg, Robert J	\$9,853.82	\$0.00	\$0.00	\$9,853.82
9000092423	Berk, Lauren	\$916.75	\$0.00	\$0.00	\$916.75
9000092483	Berkenfield, Jessica L	\$1,852.82	\$0.00	\$0.00	\$1,852.82
9000092484	Berkley, Steven A	\$4,566.06	\$0.00	\$0.00	\$4,566.06
9000092485	Berkson, David A	\$5,056.72	\$0.00	\$0.00	\$5,056.72
9000092486	Berlin, Deborah A	\$5,867.48	\$0.00	\$0.00	\$5,867.48
9000092078	Berman, Lindsey I	\$4,912.17	\$0.00	\$0.00	\$4,912.17
9000092079	Bernstein, Sandra L	\$926.61	\$0.00	\$0.00	\$926.61
9000092487	Bertke, Matthew I	\$5,730.55	\$0.00	\$0.00	\$5,730.55
9000092488	Biscotakis, Georgia	\$3,726.81	\$0.00	\$0.00	\$3,726.81
9000092489	Bish, Scott M	\$2,291.59	\$0.00	\$0.00	\$2,291.59
9000092490	Blair, Anne	\$7,962.81	\$0.00	\$0.00	\$7,962.81
9000092491	Blanchard, Jaqueline D	\$4,786.70	\$0.00	\$0.00	\$4,786.70
9000092492	Blix, John T	\$2,802.77	\$0.00	\$0.00	\$2,802.77
9000092080	Block, Leanne Kuhlman	\$7,440.32	\$0.00	\$0.00	\$7,440.32
9000092493	Boarini, Matthew G	\$1,508.46	\$0.00	\$0.00	\$1,508.46
9000092494	Boehmer, Dana K	\$7,986.82	\$0.00	\$0.00	\$7,986.82
9000092495	Bolf, Kara	\$6,422.79	\$0.00	\$0.00	\$6,422.79

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092496	Bolf, Steven	\$7,161.42	\$0.00	\$0.00	\$7,161.42
9000092081	Borisova, Svetlana V	\$3,624.72	\$0.00	\$0.00	\$3,624.72
9000092497	Boron, Brian Z	\$4,135.46	\$0.00	\$0.00	\$4,135.46
9000092082	Borowicz, Joel T	\$4,565.87	\$0.00	\$0.00	\$4,565.87
9000092498	Bowen, Esther E	\$6,771.62	\$0.00	\$300.00	\$7,071.62
9000092083	Boyle, David	\$9,517.33	\$0.00	\$0.00	\$9,517.33
9000092499	Boyle, Michael	\$1,678.05	\$0.00	\$100.00	\$1,778.05
9000092084	Bozacki-Rae, Joyce	\$7,637.07	\$0.00	\$1,000.00	\$8,637.07
105128	Brandt, Ernest J	\$138.71	\$0.00	\$0.00	\$138.71
9000092085	Brandt, Sean M	\$5,859.19	\$0.00	\$0.00	\$5,859.19
9000092500	Braude, Damien Benjamin	\$6,863.39	\$0.00	\$0.00	\$6,863.39
9000092086	Braun, Kevin M	\$1,657.17	\$0.00	\$0.00	\$1,657.17
9000092087	Brescia, Meghan A	\$4,499.86	\$0.00	\$0.00	\$4,499.86
9000092020	Bretag, Ryan Scot	\$10,643.36	\$0.00	\$0.00	\$10,643.36
9000092088	Briggs, Daniel N	\$5,545.94	\$0.00	\$0.00	\$5,545.94
9000092089	Brosnan, Kathleen C	\$7,134.12	\$0.00	\$0.00	\$7,134.12
9000092090	Brosnan, Renee	\$4,911.31	\$0.00	\$2,500.00	\$7,411.31
9000092091	Brown, Aaron L	\$7,634.16	\$0.00	\$0.00	\$7,634.16
9000092424	Brown, Allyson J	\$1,062.01	\$0.00	\$0.00	\$1,062.01
9000092092	Brown, Kelly A	\$2,130.65	\$0.00	\$0.00	\$2,130.65
9000092501	Brown-Harris, Melissa A	\$1,205.77	\$0.00	\$0.00	\$1,205.77
9000092093	Bruno, Joseph M	\$4,248.64	\$0.00	\$0.00	\$4,248.64
9000092094	Buchanan, Brett J	\$1,087.68	\$0.00	\$0.00	\$1,087.68
9000092095	Bucklin, Bridget A	\$5,647.56	\$0.00	\$0.00	\$5,647.56
9000092502	Budny, Kaitlin F	\$3,781.92	\$0.00	\$0.00	\$3,781.92
9000092503	Bushek, Elizabeth	\$7,917.79	\$0.00	\$0.00	\$7,917.79
9000092504	Butera, Heike	\$1,255.80	\$0.00	\$0.00	\$1,255.80
9000092096	Calabrese, Randy L	\$1,785.39	\$0.00	\$0.00	\$1,785.39
9000092097	Calucci, Susan M	\$1,545.92	\$0.00	\$0.00	\$1,545.92
9000092505	Camacho, Lindsey S	\$5,325.54	\$0.00	\$400.00	\$5,725.54
9000092098	Campbell, Michael A	\$7,790.02	\$0.00	\$0.00	\$7,790.02
9000092425	Canales, Elizabeth V.C.	\$927.30	\$0.00	\$0.00	\$927.30
9000092506	Canary, Margaret B	\$119.21	\$0.00	\$0.00	\$119.21
9000092099	Capalbo, Nicholas M	\$5,382.68	\$0.00	\$0.00	\$5,382.68
9000092507	Carabez, Hector	\$3,479.82	\$0.00	\$575.00	\$4,054.82

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092021	Carlson, Paul L	\$2,259.41	\$0.00	\$0.00	\$2,259.41
9000092508	Carmen, Nicole E P	\$4,979.77	\$0.00	\$0.00	\$4,979.77
9000092509	Carpenter, Daniel J	\$6,013.76	\$0.00	\$0.00	\$6,013.76
9000092100	Carranza, Lauren A	\$3,655.23	\$0.00	\$0.00	\$3,655.23
9000092510	Carroll, Lauren E	\$4,743.17	\$0.00	\$0.00	\$4,743.17
9000092511	Carsello, Rosemarie	\$2,033.17	\$0.00	\$3,000.00	\$5,033.17
9000092101	Cartagena, Hector A	\$1,211.20	\$0.00	\$0.00	\$1,211.20
9000092102	Casey, Barbara I	\$1,463.23	\$0.00	\$0.00	\$1,463.23
9000092512	Castaneda, Valerie J	\$963.09	\$0.00	\$0.00	\$963.09
9000092426	Castelli, Paul R	\$4,324.51	\$0.00	\$0.00	\$4,324.51
9000092513	Castillo, Patrick T	\$4,569.61	\$0.00	\$0.00	\$4,569.61
9000092103	Castro-Bruno, Zuleika	\$1,051.38	\$0.00	\$0.00	\$1,051.38
9000092022	Catalano, Anthony J	\$72.16	\$0.00	\$0.00	\$72.16
9000092104	Catalano, John	\$6,257.45	\$0.00	\$3,000.00	\$9,257.45
9000092514	Catsaros, Anthony C	\$2,358.35	\$0.00	\$0.00	\$2,358.35
9000092105	Catsaros, Helen C	\$1,994.65	\$0.00	\$0.00	\$1,994.65
9000092515	Chambers, Heather M	\$5,309.99	\$0.00	\$0.00	\$5,309.99
9000092516	Chandiles, Maria A	\$900.07	\$0.00	\$0.00	\$900.07
9000092106	Chapman, Richard F	\$6,330.49	\$0.00	\$0.00	\$6,330.49
9000092107	Charlesworth, Julia P	\$1,144.18	\$0.00	\$0.00	\$1,144.18
9000092517	Chernyavsky, Michael	\$1,267.93	\$0.00	\$0.00	\$1,267.93
9000092518	Chiado, Annie J	\$6,021.68	\$0.00	\$0.00	\$6,021.68
9000092904	Choi, Hye Jin	\$104.30	\$0.00	\$0.00	\$104.30
9000092519	Choldin, Mary	\$7,982.99	\$0.00	\$0.00	\$7,982.99
9000092108	Chou, Wanyin	\$2,360.09	\$0.00	\$0.00	\$2,360.09
9000092109	Chowdhury, Rubel AQ	\$1,273.73	\$0.00	\$1,000.00	\$2,273.73
9000092110	Cicciu, Jennifer H	\$4,987.62	\$0.00	\$0.00	\$4,987.62
9000092520	Cichowski, Timothy	\$10,013.91	\$0.00	\$0.00	\$10,013.91
9000092521	Cieplik, Thomas C	\$3,958.75	\$0.00	\$0.00	\$3,958.75
9000092522	Coady, Angela D	\$1,044.93	\$0.00	\$0.00	\$1,044.93
9000092111	Cohen, Deborah Ann	\$6,662.91	\$0.00	\$200.00	\$6,862.91
9000092112	Cohen, Kelli	\$4,990.77	\$0.00	\$0.00	\$4,990.77
9000092113	Collazo, Antonio	\$1,837.01	\$0.00	\$0.00	\$1,837.01
9000092114	Collazo, Egrain	\$1,867.40	\$0.00	\$0.00	\$1,867.40
9000092115	Collins, Nicole G	\$3,522.21	\$0.00	\$0.00	\$3,522.21

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092523	Collum, Mary	\$499.33	\$0.00	\$0.00	\$499.33
9000092524	Conoboy, Michael	\$1,650.04	\$0.00	\$0.00	\$1,650.04
9000092116	Conrad, Christopher T	\$1,182.52	\$0.00	\$0.00	\$1,182.52
9000092117	Cooper, Christopher J	\$9,680.87	\$0.00	\$0.00	\$9,680.87
9000092525	Cooper, Joy	\$7,042.62	\$0.00	\$0.00	\$7,042.62
9000092118	Cooper, Justin N	\$7,762.08	\$0.00	\$0.00	\$7,762.08
9000092526	Cope, Bryan M	\$6,442.47	\$0.00	\$0.00	\$6,442.47
9000092119	Corfield, Susan K	\$6,956.85	\$0.00	\$0.00	\$6,956.85
105120	Corrigan, Abraham	\$187.14	\$0.00	\$0.00	\$187.14
9000092527	Corrigan, Alyssa V	\$1,304.40	\$0.00	\$0.00	\$1,304.40
9000092528	Cosgrove, Christina Marie	\$2,033.66	\$0.00	\$0.00	\$2,033.66
9000092529	Coskey, Kathy A	\$6,513.85	\$0.00	\$0.00	\$6,513.85
9000092530	Cowell, Robert R	\$1,355.01	\$0.00	\$0.00	\$1,355.01
9000092531	Cowhey, Robert E	\$2,765.54	\$0.00	\$0.00	\$2,765.54
9000092120	Cowin, Angela	\$1,489.36	\$0.00	\$0.00	\$1,489.36
9000092532	Cowlin, John L	\$5,611.75	\$0.00	\$3,300.00	\$8,911.75
9000092533	Crandus, Yitzchak Hillel	\$6,830.71	\$0.00	\$250.00	\$7,080.71
9000092910	Crews, Evelyn	\$132.62	\$0.00	\$0.00	\$132.62
9000092534	Croak, Laura D	\$3,679.62	\$0.00	\$0.00	\$3,679.62
9000092535	Cummings, Lara E	\$9,578.92	\$0.00	\$0.00	\$9,578.92
9000092121	Cunningham, Karen M	\$8,268.78	\$0.00	\$500.00	\$8,768.78
9000092122	Curington, Allen	\$1,105.31	\$0.00	\$500.00	\$1,605.31
9000092536	Cygnar, John V	\$2,336.95	\$0.00	\$0.00	\$2,336.95
9000092911	D'Andrea, Kristina M	\$1,207.13	\$0.00	\$0.00	\$1,207.13
9000092123	D'Andrea, Samantha J	\$921.43	\$0.00	\$0.00	\$921.43
9000092124	Daniels, Darlene J	\$1,150.67	\$0.00	\$0.00	\$1,150.67
9000092912	Daniels, Mark A	\$3,693.92	\$0.00	\$0.00	\$3,693.92
9000092537	Dankha, Adam W	\$1,586.54	\$0.00	\$0.00	\$1,586.54
105129	Darnall, Anna Leah	\$1,200.82	\$0.00	\$0.00	\$1,200.82
9000092913	Dau, Barbara B	\$74.18	\$0.00	\$0.00	\$74.18
9000092538	Daugherty, Elizabeth A	\$5,128.27	\$0.00	\$0.00	\$5,128.27
9000092125	Davidson, Chad	\$6,940.99	\$0.00	\$0.00	\$6,940.99
9000092539	Davis, Sarah E	\$3,437.27	\$0.00	\$0.00	\$3,437.27
9000092023	Davito, Jeanne A	\$1,828.14	\$0.00	\$0.00	\$1,828.14
9000092024	De La Paz, Angel B	\$1,329.56	\$0.00	\$0.00	\$1,329.56

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092126	Dean, Debbie L	\$1,138.20	\$0.00	\$0.00	\$1,138.20
9000092540	Dec, Mark E	\$4,789.38	\$0.00	\$0.00	\$4,789.38
9000092063	DeFrenza-Israel, Melissa	\$6,217.83	\$0.00	\$0.00	\$6,217.83
9000092127	DeGroot, James P	\$907.98	\$0.00	\$0.00	\$907.98
9000092128	DeKuiper, Christopher C	\$6,955.66	\$0.00	\$0.00	\$6,955.66
9000092541	Demeas, Daisy M	\$1,281.23	\$0.00	\$0.00	\$1,281.23
9000092129	Denk, Garry M	\$2,498.47	\$0.00	\$0.00	\$2,498.47
105130	Derrig, Kelly A	\$2,058.31	\$0.00	\$0.00	\$2,058.31
9000092130	Deschamps, Kimberly D	\$1,614.80	\$0.00	\$0.00	\$1,614.80
105131	Desnet, Holly E	\$164.75	\$0.00	\$0.00	\$164.75
9000092427	Dick, Silas F	\$5,172.69	\$0.00	\$0.00	\$5,172.69
9000092914	Dicker, Deborah K	\$133.85	\$0.00	\$0.00	\$133.85
105132	Dickson, Hannah L	\$2,058.31	\$0.00	\$0.00	\$2,058.31
9000092131	DiCristofano, Antonio P	\$5,219.70	\$0.00	\$0.00	\$5,219.70
9000092542	Dillon, Diane K	\$5,348.01	\$0.00	\$2,500.00	\$7,848.01
9000092132	Dinelli, Carrie N	\$173.72	\$0.00	\$0.00	\$173.72
9000092133	Doebler, Christopher M	\$1,144.87	\$0.00	\$1,000.00	\$2,144.87
9000092134	Donaubauer, Susan C	\$1,400.49	\$0.00	\$0.00	\$1,400.49
9000092543	Dorn, Kelly A	\$4,561.09	\$0.00	\$500.00	\$5,061.09
9000092544	Dowlatshahi, Sara G	\$971.14	\$0.00	\$0.00	\$971.14
9000092915	Downer IV, Samuel Whitney	\$265.60	\$0.00	\$0.00	\$265.60
9000092545	Doyle, Robin R	\$8,065.04	\$0.00	\$0.00	\$8,065.04
9000092135	Drevline, Timothy	\$8,666.75	\$0.00	\$0.00	\$8,666.75
9000092546	Drone, Matthew E	\$7,824.83	\$0.00	\$0.00	\$7,824.83
9000092136	Drucker, Christine C	\$6,967.91	\$0.00	\$750.00	\$7,717.91
9000092547	Duffy, Laura	\$5,241.01	\$0.00	\$0.00	\$5,241.01
9000092137	Dul, Ryan S	\$8,395.97	\$0.00	\$250.00	\$8,645.97
9000092025	Dupke, Shane M	\$1,871.19	\$0.00	\$0.00	\$1,871.19
9000092548	Duran, Mario	\$1,529.19	\$0.00	\$0.00	\$1,529.19
9000092138	Dusza, Christopher J	\$1,772.89	\$0.00	\$0.00	\$1,772.89
9000092139	Edison, William F	\$5,364.97	\$0.00	\$0.00	\$5,364.97
9000092140	Eike, William R	\$10,376.03	\$0.00	\$270.00	\$10,646.03
9000092428	Eisenberg, Karen S	\$34.97	\$0.00	\$0.00	\$34.97
9000092549	Ekstrand, Emily J	\$6,422.85	\$0.00	\$300.00	\$6,722.85
9000092550	Elgass, Laura Jane	\$3,787.52	\$0.00	\$0.00	\$3,787.52

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092141	Ellinger-Macon, Jamie E	\$4,848.45	\$0.00	\$1,500.00	\$6,348.45
9000092551	Elliott, Amie	\$4,277.74	\$0.00	\$2,000.00	\$6,277.74
9000092552	Elman, Judith M	\$314.46	\$0.00	\$0.00	\$314.46
9000092553	Endre, Kristin A	\$3,981.87	\$0.00	\$0.00	\$3,981.87
9000092142	English, Michael	\$8,815.27	\$0.00	\$0.00	\$8,815.27
9000092554	Ericksen, Mary Ann	\$1,651.51	\$0.00	\$6,000.00	\$7,651.51
9000092143	Erwinski, Jason T	\$6,885.60	\$0.00	\$0.00	\$6,885.60
9000092555	Esser, Alan E	\$5,151.55	\$0.00	\$100.00	\$5,251.55
9000092556	Etherton, Carol L	\$432.61	\$0.00	\$0.00	\$432.61
9000092144	Etherton, Eric T	\$8,582.29	\$0.00	\$1,000.00	\$9,582.29
9000092557	Ethington, Brittany A	\$4,041.63	\$0.00	\$0.00	\$4,041.63
9000092145	Etzwiler, Christopher S	\$1,154.75	\$0.00	\$0.00	\$1,154.75
9000092558	Fagel, Lauren S	\$7,494.16	\$0.00	\$0.00	\$7,494.16
9000092559	Farber, Stephen M	\$4,578.89	\$0.00	\$0.00	\$4,578.89
9000092560	Farekas, Sari N	\$3,795.66	\$0.00	\$0.00	\$3,795.66
9000092146	Fastert, Matthew J	\$7,112.86	\$0.00	\$0.00	\$7,112.86
9000092561	Fastert, Meaghan T	\$4,837.44	\$0.00	\$0.00	\$4,837.44
9000092916	Faulkner, Larry M	\$2,692.99	\$0.00	\$0.00	\$2,692.99
9000092562	Feeney, Julie Ann	\$7,213.07	\$0.00	\$0.00	\$7,213.07
9000092147	Ferrer, Joel F	\$1,097.43	\$0.00	\$0.00	\$1,097.43
9000092148	Fester, Katherine L	\$1,347.38	\$0.00	\$0.00	\$1,347.38
9000092563	Field, Brenda M. Ward	\$7,641.29	\$0.00	\$500.00	\$8,141.29
9000092564	Field, Scott	\$6,624.49	\$0.00	\$700.00	\$7,324.49
9000092917	Fifelski, Kurt D	\$222.97	\$0.00	\$0.00	\$222.97
9000092149	Figaro-Brandt, Beth Ann	\$7,134.55	\$0.00	\$0.00	\$7,134.55
9000092150	Figiel, Jennifer M	\$4,210.09	\$0.00	\$0.00	\$4,210.09
9000092151	Finan, John Leo	\$11,702.83	\$0.00	\$0.00	\$11,702.83
9000092152	Fine, Laura J	\$1,005.48	\$0.00	\$0.00	\$1,005.48
105133	Fiskow, Laura M	\$291.57	\$0.00	\$0.00	\$291.57
9000092565	Fitch, Danita M	\$6,551.02	\$0.00	\$0.00	\$6,551.02
9000092153	Fitzsimons, Karen A	\$8,036.41	\$0.00	\$0.00	\$8,036.41
9000092566	Flannery, Stacy	\$6,102.72	\$0.00	\$0.00	\$6,102.72
9000092154	Flannery-Day, Mary	\$1,775.65	\$0.00	\$0.00	\$1,775.65
9000092567	Flaws, Kenneth W	\$1,993.50	\$0.00	\$0.00	\$1,993.50
9000092155	Fleischauer, Scott L	\$2,038.65	\$0.00	\$200.00	\$2,238.65

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092429	Fleming, Robert M	\$3,328.64	\$0.00	\$0.00	\$3,328.64
9000092568	Flener, JoEllen	\$4,071.24	\$0.00	\$3,000.00	\$7,071.24
9000092569	Flickinger, Susan K	\$6,375.04	\$0.00	\$0.00	\$6,375.04
9000092570	Florczak, Alexander V	\$1,250.60	\$0.00	\$0.00	\$1,250.60
9000092918	Flores, Marcos N	\$223.35	\$0.00	\$0.00	\$223.35
9000092156	Fluegge, Danielle K	\$6,234.74	\$0.00	\$0.00	\$6,234.74
9000092571	Fogarty, Gerald	\$7,152.62	\$0.00	\$0.00	\$7,152.62
105134	Foreman, Rochelle	\$319.19	\$0.00	\$0.00	\$319.19
9000092157	Foster, Bonnie J	\$5,866.44	\$0.00	\$0.00	\$5,866.44
9000092572	Foster, Rick T	\$1,393.64	\$0.00	\$0.00	\$1,393.64
9000092158	Fournier, John M	\$8,645.68	\$0.00	\$0.00	\$8,645.68
9000092573	Fraher, Carrie J	\$5,894.78	\$0.00	\$0.00	\$5,894.78
9000092159	Frandsen, Kris A	\$12,445.34	\$0.00	\$0.00	\$12,445.34
9000092919	Frank, Daphne K	\$32.34	\$0.00	\$0.00	\$32.34
105135	Frankel, Amy	\$415.76	\$0.00	\$0.00	\$415.76
9000092430	Frankel, Susan M	\$4,941.42	\$0.00	\$1,700.00	\$6,641.42
9000092574	Franson, David C, Jr	\$6,104.26	\$0.00	\$0.00	\$6,104.26
9000092575	Frantell, Richard P	\$2,125.65	\$0.00	\$0.00	\$2,125.65
9000092160	Fraser, Verlin	\$6,694.07	\$0.00	\$0.00	\$6,694.07
9000092161	French, Kathryn S	\$7,448.43	\$0.00	\$0.00	\$7,448.43
9000092162	Freund, Gary J	\$6,563.19	\$0.00	\$0.00	\$6,563.19
9000092163	Frid, Roman	\$1,626.88	\$0.00	\$0.00	\$1,626.88
9000092576	Friedmann, Jennifer G	\$5,699.85	\$0.00	\$0.00	\$5,699.85
9000092577	Friske, David M	\$1,737.78	\$0.00	\$0.00	\$1,737.78
9000092578	Fuderer, Michele L	\$1,328.61	\$0.00	\$0.00	\$1,328.61
9000092164	Fuentes, Brenda N	\$941.82	\$0.00	\$0.00	\$941.82
9000092165	Fuentes, Efrain J	\$931.16	\$0.00	\$0.00	\$931.16
9000092579	Fuja, Stephanie R	\$4,952.12	\$0.00	\$0.00	\$4,952.12
9000092580	Furse, Catherine F	\$1,187.80	\$0.00	\$50.00	\$1,237.80
9000092166	Gabler, Susan Ruthann	\$1,300.61	\$0.00	\$269.00	\$1,569.61
9000092920	Gale, Stephen B	\$2,570.93	\$0.00	\$0.00	\$2,570.93
9000092581	Gallagher, Mark P	\$10,837.33	\$0.00	\$0.00	\$10,837.33
9000092167	Gallivan, Robert M	\$5,784.97	\$0.00	\$0.00	\$5,784.97
9000092168	Galson, Kerry K	\$7,800.20	\$0.00	\$0.00	\$7,800.20
9000092026	Gan, Alexandra	\$1,814.55	\$0.00	\$0.00	\$1,814.55

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092582	Garbe, David W	\$4,622.75	\$0.00	\$0.00	\$4,622.75
9000092583	Garbe, Kimiko O	\$1,141.40	\$0.00	\$0.00	\$1,141.40
9000092584	Garrison, Sean W	\$7,114.80	\$0.00	\$1,860.00	\$8,974.80
9000092585	Gartner, Phillip	\$8,804.72	\$0.00	\$0.00	\$8,804.72
9000092169	Gatchalian, Ronald D	\$7,248.40	\$0.00	\$0.00	\$7,248.40
9000092027	Geallis, Elaine M	\$1,196.13	\$0.00	\$0.00	\$1,196.13
9000092028	Geanconteri, Mary Lou A	\$1,515.36	\$0.00	\$200.00	\$1,715.36
9000092170	Gebhardt, Ann	\$6,855.25	\$0.00	\$0.00	\$6,855.25
9000092029	Geddeis, Karen B	\$7,754.06	\$0.00	\$0.00	\$7,754.06
9000092171	Georgacakis, Justin S	\$8,207.36	\$0.00	\$800.00	\$9,007.36
9000092172	Gerbich, Justin	\$6,673.28	\$0.00	\$300.00	\$6,973.28
9000092173	Gerges, Nader	\$1,299.41	\$0.00	\$0.00	\$1,299.41
9000092905	Gibbs, Johann C	\$253.69	\$0.00	\$0.00	\$253.69
9000092174	Gibbs, Paul B	\$3,851.51	\$0.00	\$0.00	\$3,851.51
9000092030	Gilbert, Deana C	\$1,720.83	\$0.00	\$0.00	\$1,720.83
9000092175	Gilchrist, John A	\$930.77	\$0.00	\$0.00	\$930.77
9000092176	Glasebrook, Jaclyn M	\$1,002.88	\$0.00	\$0.00	\$1,002.88
9000092586	Glass, Scott	\$7,920.75	\$0.00	\$0.00	\$7,920.75
9000092587	Glynn Jr, James C	\$7,654.23	\$0.00	\$0.00	\$7,654.23
9000092588	Golding, Ann M B	\$6,920.23	\$0.00	\$0.00	\$6,920.23
9000092177	Goldsmith, Amy B	\$5,187.95	\$0.00	\$1,500.00	\$6,687.95
9000092178	Gomez, Lilian Matheson	\$5,325.03	\$0.00	\$500.00	\$5,825.03
9000092179	Gonzalez, Lori L	\$4,979.57	\$0.00	\$557.97	\$5,537.54
9000092180	Goodman, Stephen Edmond	\$8,574.11	\$0.00	\$0.00	\$8,574.11
9000092589	Goodrich, Michelle A	\$1,251.75	\$0.00	\$0.00	\$1,251.75
9000092590	Goodrich, Rosanne	\$1,420.98	\$0.00	\$0.00	\$1,420.98
9000092591	Goodspeed, Kerry A	\$2,104.96	\$0.00	\$0.00	\$2,104.96
105136	Graham, Ryan M	\$2,609.80	\$0.00	\$0.00	\$2,609.80
9000092031	Gravel, Raoul J, III	\$9,208.13	\$0.00	\$100.00	\$9,308.13
9000092181	Grdinic, Marcel A	\$6,071.48	\$0.00	\$0.00	\$6,071.48
9000092592	Green, Aaron M	\$6,574.08	\$0.00	\$0.00	\$6,574.08
9000092593	Greenberg, Alan D	\$9,610.80	\$0.00	\$350.00	\$9,960.80
9000092182	Greenstein, Michael B	\$7,350.49	\$0.00	\$0.00	\$7,350.49
9000092594	Grenolds, Tara L	\$1,142.23	\$0.00	\$0.00	\$1,142.23
9000092183	Grimaldi IV, John	\$4,831.32	\$0.00	\$0.00	\$4,831.32

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092595	Gruber, Lauren E	\$3,732.35	\$0.00	\$1,500.00	\$5,232.35
9000092596	Gudmundsson, Marianne	\$6,504.57	\$0.00	\$1,000.00	\$7,504.57
9000092431	Guertin, Marianne	\$795.90	\$0.00	\$0.00	\$795.90
9000092184	Gutierrez, Katherine Elizabeth	\$7,230.39	\$0.00	\$0.00	\$7,230.39
9000092185	Gutierrez, Roberto	\$1,321.57	\$0.00	\$0.00	\$1,321.57
9000092597	Gutierrez, Sergio Jr	\$1,481.28	\$0.00	\$0.00	\$1,481.28
105137	Gyondla, Kyle J	\$615.67	\$0.00	\$0.00	\$615.67
9000092598	Ha, Seong Bong	\$6,250.41	\$0.00	\$0.00	\$6,250.41
9000092599	Haban, Patricia Marie	\$7,570.93	\$0.00	\$0.00	\$7,570.93
9000092186	Hagan, Victoria P	\$483.40	\$0.00	\$0.00	\$483.40
105138	Haggis, George A	\$98.30	\$0.00	\$0.00	\$98.30
9000092921	Haggis, Matthew G	\$2,394.96	\$0.00	\$0.00	\$2,394.96
9000092600	Hague, Amy T	\$4,671.55	\$0.00	\$1,500.00	\$6,171.55
9000092601	Hall, Dawn R	\$8,241.63	\$0.00	\$0.00	\$8,241.63
9000092432	Halm, Alison E	\$1,206.52	\$0.00	\$0.00	\$1,206.52
9000092433	Halm, Steven V	\$2,327.79	\$0.00	\$0.00	\$2,327.79
9000092187	Halpern, Bryan	\$5,104.94	\$0.00	\$0.00	\$5,104.94
9000092602	Hammer, Linda S	\$1,270.10	\$0.00	\$0.00	\$1,270.10
9000092603	Han, Paul	\$893.28	\$0.00	\$0.00	\$893.28
9000092922	Hanhart, Adam S	\$365.11	\$0.00	\$0.00	\$365.11
9000092604	Hanna, Emma W	\$4,739.10	\$0.00	\$0.00	\$4,739.10
9000092605	Hansen, Marshall W	\$1,386.91	\$0.00	\$0.00	\$1,386.91
9000092606	Hanson, Larissa A	\$2,551.57	\$0.00	\$0.00	\$2,551.57
9000092434	Harper, Lisa E	\$4,907.26	\$0.00	\$0.00	\$4,907.26
9000092607	Harrington, Rachel M	\$777.34	\$0.00	\$0.00	\$777.34
9000092608	Harris, Marshall J	\$6,813.65	\$0.00	\$0.00	\$6,813.65
9000092609	Harris, Terry	\$9,806.01	\$0.00	\$0.00	\$9,806.01
9000092188	Hart, Annahi	\$7,350.97	\$0.00	\$0.00	\$7,350.97
9000092610	Hartman, David P	\$6,673.76	\$0.00	\$0.00	\$6,673.76
9000092611	Hasenstein, Kurt W	\$10,723.19	\$0.00	\$0.00	\$10,723.19
9000092189	Haugen, Samantha R	\$5,715.14	\$0.00	\$0.00	\$5,715.14
9000092612	Haugh, Lauren E	\$5,940.29	\$0.00	\$0.00	\$5,940.29
9000092613	Hayner, Jennifer	\$7,317.24	\$0.00	\$250.00	\$7,567.24
9000092032	Heftman, Charles S	\$66.39	\$0.00	\$0.00	\$66.39
9000092435	Heineman, Allison K	\$4,949.03	\$0.00	\$0.00	\$4,949.03

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092190	Hemesath, Christy	\$1,679.89	\$0.00	\$4,925.00	\$6,604.89
9000092614	Henderson, Thomas J	\$8,411.52	\$0.00	\$0.00	\$8,411.52
9000092615	Henderson, Victoria R	\$1,222.26	\$0.00	\$100.00	\$1,322.26
9000092191	Henrich, Erica A	\$5,776.33	\$0.00	\$0.00	\$5,776.33
9000092616	Henriot, Jean-Louis G	\$2,221.38	\$0.00	\$0.00	\$2,221.38
9000092192	Herbst, Kari L	\$1,180.21	\$0.00	\$0.00	\$1,180.21
105139	Herman, Joseph P	\$55.03	\$0.00	\$0.00	\$55.03
9000092617	Hernandez, Alexander	\$990.29	\$0.00	\$0.00	\$990.29
9000092618	Hessler, Ross F	\$1,457.08	\$0.00	\$0.00	\$1,457.08
9000092619	Hianik, Therese E	\$629.90	\$0.00	\$0.00	\$629.90
9000092193	Hickman, Patrick W	\$2,238.08	\$0.00	\$0.00	\$2,238.08
9000092620	Hicks, Daniel	\$8,003.05	\$0.00	\$0.00	\$8,003.05
9000092194	Higgins, Heather	\$8,131.33	\$0.00	\$0.00	\$8,131.33
9000092195	Hill, Julie Ann	\$7,952.23	\$0.00	\$0.00	\$7,952.23
9000092196	Hilliard, Derek D	\$2,257.30	\$0.00	\$0.00	\$2,257.30
9000092621	Hilvert, Christopher M	\$11,214.48	\$0.00	\$0.00	\$11,214.48
9000092197	Hinkamp, Zachary P	\$879.20	\$0.00	\$0.00	\$879.20
9000092622	Hoefl, Pantra	\$6,080.44	\$0.00	\$0.00	\$6,080.44
9000092198	Hoefl-Runde, Tara	\$6,261.33	\$0.00	\$0.00	\$6,261.33
9000092199	Holden, Danielle	\$6,790.41	\$0.00	\$0.00	\$6,790.41
9000092200	Holecek, Marketa	\$10,026.47	\$0.00	\$0.00	\$10,026.47
9000092623	Holmblad, Jonathan A	\$1,214.43	\$0.00	\$0.00	\$1,214.43
9000092201	Holzkoepf, Nicholas M	\$1,028.52	\$0.00	\$0.00	\$1,028.52
9000092202	Hoover Jr., James Blaine	\$8,342.97	\$0.00	\$0.00	\$8,342.97
9000092624	Hoover, Katie	\$1,929.99	\$0.00	\$3,550.00	\$5,479.99
9000092436	Hopkins, Robert	\$8,086.56	\$0.00	\$0.00	\$8,086.56
9000092203	Horvath, Emily	\$7,987.92	\$0.00	\$0.00	\$7,987.92
105121	Hoshaw, Matthew James	\$1,254.42	\$0.00	\$0.00	\$1,254.42
9000092204	Houmpavlis, Konstantena	\$3,799.94	\$0.00	\$0.00	\$3,799.94
9000092205	Howard, Joshua	\$2,209.76	\$0.00	\$0.00	\$2,209.76
9000092206	Hoynes, Jerome P	\$7,048.67	\$0.00	\$0.00	\$7,048.67
9000092033	Hubbard, Ashema M	\$5,344.78	\$0.00	\$0.00	\$5,344.78
9000092625	Hudson, Daniel	\$7,360.02	\$0.00	\$0.00	\$7,360.02
9000092626	Huebner, Lynette M	\$934.65	\$0.00	\$0.00	\$934.65
9000092207	Huguelet, Lorena Sue	\$6,522.02	\$0.00	\$0.00	\$6,522.02

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092627	Hussmann, Benedict	\$7,679.61	\$0.00	\$0.00	\$7,679.61
9000092628	Hwang, Edward	\$1,140.46	\$0.00	\$0.00	\$1,140.46
9000092629	Hyman, Karen L	\$1,742.03	\$0.00	\$0.00	\$1,742.03
9000092630	Ibarra, Angelica	\$1,026.75	\$0.00	\$235.00	\$1,261.75
9000092208	Iida, Steve T	\$1,946.44	\$0.00	\$0.00	\$1,946.44
9000092631	Ijaz, Imran	\$2,162.78	\$0.00	\$0.00	\$2,162.78
9000092209	Ilie, Sarah H	\$5,527.69	\$0.00	\$0.00	\$5,527.69
9000092632	Imbo, Ralph T	\$1,443.94	\$0.00	\$500.00	\$1,943.94
9000092633	Infante, Joseph M	\$3,045.90	\$0.00	\$0.00	\$3,045.90
9000092210	Ingersoll, Mindy B	\$5,515.93	\$0.00	\$0.00	\$5,515.93
9000092211	Ingram, Nana K	\$515.05	\$0.00	\$0.00	\$515.05
9000092034	Iriarte, Rafael B	\$1,373.59	\$0.00	\$500.00	\$1,873.59
9000092212	Izenstark, Matthew	\$8,646.13	\$0.00	\$0.00	\$8,646.13
9000092923	Jacob, Leslie C	\$1,655.03	\$0.00	\$0.00	\$1,655.03
9000092634	Jacobi, Brendan C	\$1,032.71	\$0.00	\$0.00	\$1,032.71
9000092635	Jacobson, Kristen K	\$7,454.81	\$0.00	\$0.00	\$7,454.81
9000092213	Jaje, Piotr A	\$956.86	\$0.00	\$0.00	\$956.86
9000092636	Jeffery, William C	\$6,679.79	\$0.00	\$0.00	\$6,679.79
9000092214	Jensen, Elizabeth	\$1,418.86	\$0.00	\$0.00	\$1,418.86
9000092637	Jerva, Mia C	\$1,273.53	\$0.00	\$0.00	\$1,273.53
9000092638	Johlie, Matthew	\$8,257.16	\$0.00	\$0.00	\$8,257.16
9000092639	Johnson, Lauren E	\$3,583.86	\$0.00	\$0.00	\$3,583.86
9000092924	Johnson, William J	\$398.39	\$0.00	\$0.00	\$398.39
9000092215	Johnston, Traci A	\$3,043.47	\$0.00	\$0.00	\$3,043.47
9000092216	Jordan, Jeanette L	\$8,696.42	\$0.00	\$0.00	\$8,696.42
9000092217	Jordan, Jeff K	\$9,990.04	\$0.00	\$0.00	\$9,990.04
9000092437	Joshi, Pa'al Chaand	\$7,396.07	\$0.00	\$0.00	\$7,396.07
105117	Joyce, Brian	\$1,295.82	\$0.00	\$0.00	\$1,295.82
9000092640	Jozwik, Terrence M	\$88.69	\$0.00	\$0.00	\$88.69
9000092218	Julien, Brian K	\$925.87	\$0.00	\$1,000.00	\$1,925.87
9000092641	Jun, Jen	\$3,418.29	\$0.00	\$0.00	\$3,418.29
9000092219	Jund, Stephanie F	\$3,646.15	\$0.00	\$0.00	\$3,646.15
9000092220	Kallay, Jeff A	\$7,805.31	\$0.00	\$597.30	\$8,402.61
9000092642	Kaltman, Sharon L	\$4,879.40	\$0.00	\$0.00	\$4,879.40
9000092221	Kalupski, Michelle S	\$137.65	\$0.00	\$0.00	\$137.65

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092643	Kalyuzhnyy, Oleksandr	\$1,269.13	\$0.00	\$0.00	\$1,269.13
105140	Kamajian, Peter	\$37.15	\$0.00	\$0.00	\$37.15
9000092644	Kaminski, Natalie A	\$5,031.83	\$0.00	\$0.00	\$5,031.83
9000092645	Kane, David W	\$3,386.30	\$0.00	\$1,000.00	\$4,386.30
9000092646	Kane, Hillary A	\$7,029.63	\$0.00	\$300.00	\$7,329.63
9000092222	Kang, Hannah Min	\$5,941.74	\$0.00	\$0.00	\$5,941.74
9000092647	Kaplan, Aaron S	\$5,847.26	\$0.00	\$0.00	\$5,847.26
9000092223	Karlovitz, Patricia J	\$818.72	\$0.00	\$0.00	\$818.72
9000092648	Karlovsy, Joseph F	\$6,316.10	\$0.00	\$0.00	\$6,316.10
9000092224	Karp, Karen L	\$1,797.11	\$0.00	\$0.00	\$1,797.11
9000092225	Karzen, Kimberly G	\$1,231.14	\$0.00	\$0.00	\$1,231.14
9000092226	Kats, Anatoliy	\$2,214.32	\$0.00	\$0.00	\$2,214.32
9000092649	Katz, Tara R	\$6,275.73	\$0.00	\$0.00	\$6,275.73
9000092227	Keeler, Todd	\$7,946.87	\$0.00	\$0.00	\$7,946.87
9000092650	Kelliher, Victoria M	\$5,540.30	\$0.00	\$0.00	\$5,540.30
9000092925	Kerr, Kenneth E	\$301.11	\$0.00	\$0.00	\$301.11
9000092651	Kerr, Marianne	\$7,536.85	\$0.00	\$0.00	\$7,536.85
9000092652	Ketchum, Nataylia C	\$654.74	\$0.00	\$0.00	\$654.74
9000092653	Kim, Annie I	\$4,949.05	\$0.00	\$0.00	\$4,949.05
9000092228	Kim, Isaac E	\$58.82	\$0.00	\$0.00	\$58.82
9000092654	Kim, Jiyoung	\$990.45	\$0.00	\$0.00	\$990.45
9000092229	Kim, Tiffany S	\$7,161.66	\$0.00	\$0.00	\$7,161.66
105122	Kimura, Teresa	\$2,870.53	\$0.00	\$0.00	\$2,870.53
9000092230	Kinsella, Kathleen M	\$4,769.95	\$0.00	\$0.00	\$4,769.95
9000092655	Kinsella, Ryan L	\$6,517.98	\$0.00	\$0.00	\$6,517.98
9000092231	Kipp, Suzanne M	\$1,388.85	\$0.00	\$0.00	\$1,388.85
9000092656	Kiraly, Kimberly A	\$5,139.73	\$0.00	\$2,850.00	\$7,989.73
9000092232	Kirby, Allison R	\$879.79	\$0.00	\$100.00	\$979.79
9000092657	Kirby, Timothy C	\$1,039.16	\$0.00	\$0.00	\$1,039.16
9000092233	Kirch, Karin E	\$2,005.68	\$0.00	\$0.00	\$2,005.68
9000092234	Kizhakkekuttu, Liza F	\$996.66	\$0.00	\$0.00	\$996.66
9000092658	Klahn, Catherine C	\$6,999.96	\$0.00	\$0.00	\$6,999.96
9000092659	Klasen, John	\$8,307.27	\$0.00	\$0.00	\$8,307.27
9000092660	Klasen, Julianne S	\$1,376.41	\$0.00	\$0.00	\$1,376.41
9000092661	Klebba, Karen E	\$296.54	\$0.00	\$4,800.00	\$5,096.54

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092662	Klimkowski, Brad M	\$4,207.96	\$0.00	\$0.00	\$4,207.96
9000092235	Klopp, Mark S	\$2,201.12	\$0.00	\$0.00	\$2,201.12
9000092236	Knapp, Scott A	\$5,263.61	\$0.00	\$0.00	\$5,263.61
9000092663	Knight, John R	\$6,399.03	\$0.00	\$0.00	\$6,399.03
9000092664	Knoepfel, Mark J	\$3,482.41	\$0.00	\$0.00	\$3,482.41
9000092665	Knudson, David A	\$6,312.19	\$0.00	\$0.00	\$6,312.19
9000092666	Koch, Sherry G	\$1,424.12	\$0.00	\$0.00	\$1,424.12
9000092926	Kocian, Frederick M	\$195.06	\$0.00	\$0.00	\$195.06
9000092237	Koeppen, Sherri M	\$7,915.71	\$0.00	\$0.00	\$7,915.71
9000092667	Kohn, Hannah S	\$215.39	\$0.00	\$0.00	\$215.39
9000092238	Kolos, Dariusz	\$2,003.39	\$0.00	\$0.00	\$2,003.39
9000092927	Komaschka, Amanda	\$97.42	\$0.00	\$0.00	\$97.42
9000092668	Koo, Joshua J	\$6,276.96	\$0.00	\$250.00	\$6,526.96
9000092669	Korbar, Jennifer J	\$6,330.29	\$0.00	\$0.00	\$6,330.29
9000092670	Korshukov, Igor N	\$1,397.02	\$0.00	\$0.00	\$1,397.02
9000092239	Kosirog, Mary C	\$7,132.34	\$0.00	\$250.00	\$7,382.34
9000092671	Kotsadam, Ann E	\$6,005.75	\$0.00	\$0.00	\$6,005.75
9000092035	Kozeluh, Cynthia J	\$1,676.25	\$0.00	\$600.00	\$2,276.25
9000092240	Krickl, John J	\$6,579.83	\$0.00	\$0.00	\$6,579.83
9000092241	Kruse, Lynda M	\$939.29	\$0.00	\$0.00	\$939.29
9000092672	Kucharski, Thomas E	\$8,425.65	\$0.00	\$0.00	\$8,425.65
9000092673	Kuchta, Frank A	\$1,011.55	\$0.00	\$0.00	\$1,011.55
9000092242	Kudert, Grant M	\$3,550.06	\$0.00	\$2,500.00	\$6,050.06
9000092243	Kuhlman, Kent	\$1,128.96	\$0.00	\$0.00	\$1,128.96
9000092036	Kujawinski, Phillip	\$1,910.36	\$0.00	\$0.00	\$1,910.36
105141	Kurtis, David M	\$3,087.64	\$0.00	\$0.00	\$3,087.64
9000092244	Kurz, Tyler B	\$738.38	\$0.00	\$0.00	\$738.38
9000092037	Kus, Alice T	\$1,251.84	\$0.00	\$0.00	\$1,251.84
9000092928	La Plante, Mary E	\$154.09	\$0.00	\$0.00	\$154.09
9000092245	Laker, Kerry Ann	\$4,396.30	\$0.00	\$0.00	\$4,396.30
9000092246	LaMie, Brad J	\$1,016.23	\$0.00	\$0.00	\$1,016.23
9000092929	Lampert, Marla	\$217.34	\$0.00	\$0.00	\$217.34
105142	Lange, William A	\$2,042.95	\$0.00	\$0.00	\$2,042.95
9000092675	Lara, Raymond G	\$4,585.62	\$0.00	\$0.00	\$4,585.62
9000092676	Larsen, Kimberly H	\$8,762.62	\$0.00	\$0.00	\$8,762.62

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092247	Larson, Kristen M	\$264.86	\$0.00	\$0.00	\$264.86
9000092248	Laudadio, Jennifer A	\$7,311.35	\$0.00	\$0.00	\$7,311.35
9000092249	Layfield, Christopher T	\$1,092.75	\$0.00	\$0.00	\$1,092.75
9000092250	Lazzaro, Amanda E	\$5,942.15	\$0.00	\$0.00	\$5,942.15
9000092438	Lazzaro, Tricia M	\$7,268.10	\$0.00	\$0.00	\$7,268.10
9000092251	LeBlanc, Katrina L	\$5,889.37	\$0.00	\$0.00	\$5,889.37
9000092252	LeBlanc, Robert	\$6,075.00	\$0.00	\$0.00	\$6,075.00
9000092677	LeDuc, Michael J	\$5,508.51	\$0.00	\$0.00	\$5,508.51
9000092253	Lee, Pearl	\$1,752.01	\$0.00	\$4,400.00	\$6,152.01
9000092254	Lee, Sarah H	\$966.22	\$0.00	\$0.00	\$966.22
9000092678	Leipert, Daniel J	\$5,045.55	\$0.00	\$0.00	\$5,045.55
9000092255	Lempa, Colleen N	\$831.75	\$0.00	\$1,000.00	\$1,831.75
9000092679	Leon, Sylvia	\$619.03	\$0.00	\$0.00	\$619.03
9000092680	Lesch, Anne C	\$7,457.57	\$0.00	\$0.00	\$7,457.57
105143	Levy, Adam B	\$82.82	\$0.00	\$0.00	\$82.82
9000092681	Lewis, Bryson James	\$790.24	\$0.00	\$0.00	\$790.24
9000092256	Lewis, Mark B	\$8,040.02	\$0.00	\$600.00	\$8,640.02
9000092682	Lialios, Emilie A	\$879.75	\$0.00	\$0.00	\$879.75
9000092683	Lialios, Nickolas G	\$700.64	\$0.00	\$0.00	\$700.64
9000092684	Lieberman, David	\$9,234.84	\$0.00	\$0.00	\$9,234.84
9000092685	Locascio, Nicholas J	\$1,107.44	\$0.00	\$0.00	\$1,107.44
9000092257	Loch, Craig T	\$7,638.67	\$0.00	\$0.00	\$7,638.67
9000092686	Logan, Jeannie L	\$8,295.23	\$0.00	\$0.00	\$8,295.23
9000092258	Lopez, Rafael R	\$779.20	\$0.00	\$500.00	\$1,279.20
9000092259	Lopez-Ramirez, Arturo	\$1,351.62	\$0.00	\$0.00	\$1,351.62
9000092260	Lopez-Ramirez, Raul	\$1,659.48	\$0.00	\$0.00	\$1,659.48
9000092687	Lowery, Donald W	\$1,718.41	\$0.00	\$0.00	\$1,718.41
9000092688	Lowery, Kelly	\$5,292.29	\$0.00	\$0.00	\$5,292.29
9000092689	Lucchetti, Matthew S	\$1,058.09	\$0.00	\$0.00	\$1,058.09
9000092261	Ludolph, Amy E	\$6,142.49	\$0.00	\$0.00	\$6,142.49
9000092038	Lukas, Rhonda D	\$1,399.33	\$0.00	\$0.00	\$1,399.33
9000092262	Luke, Gregory A	\$2,760.07	\$0.00	\$0.00	\$2,760.07
9000092690	Lupfer, Elizabeth	\$6,683.33	\$0.00	\$0.00	\$6,683.33
9000092263	Lutz, Mary Kay	\$996.08	\$0.00	\$0.00	\$996.08
9000092691	Lynch, Susan L	\$738.44	\$0.00	\$0.00	\$738.44

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092692	Lyon, William J	\$5,802.69	\$0.00	\$0.00	\$5,802.69
9000092693	MacDonald, Keith	\$8,293.61	\$0.00	\$0.00	\$8,293.61
9000092694	Macfadden, Michael J	\$5,133.76	\$0.00	\$0.00	\$5,133.76
9000092695	Mackie, Rosanne	\$2,114.07	\$0.00	\$0.00	\$2,114.07
9000092264	Maher, Joy M	\$8,184.61	\$0.00	\$0.00	\$8,184.61
9000092265	Majoros, Sachiko	\$8,228.01	\$0.00	\$0.00	\$8,228.01
9000092696	Makita-Discekici, Yasuko	\$5,684.60	\$0.00	\$1,700.00	\$7,384.60
9000092930	Mallek, Marilyn R	\$164.08	\$0.00	\$0.00	\$164.08
9000092439	Maltese, Rose	\$2,146.57	\$0.00	\$100.00	\$2,246.57
9000092266	Mancilla Garcia, Pedro	\$1,345.46	\$0.00	\$0.00	\$1,345.46
9000092697	Mandarino, Despina	\$2,449.70	\$0.00	\$3,950.00	\$6,399.70
9000092039	Manly, Ryan M	\$1,835.15	\$0.00	\$1,337.50	\$3,172.65
9000092040	Manly, Stephanie L	\$1,353.39	\$0.00	\$900.00	\$2,253.39
9000092267	Marabella, Kathleen	\$7,229.80	\$0.00	\$0.00	\$7,229.80
9000092698	Maranto, Mark C	\$10,271.22	\$0.00	\$0.00	\$10,271.22
9000092931	Marshall, Constance M	\$1,125.93	\$0.00	\$0.00	\$1,125.93
105125	Martel, Alexandra	\$223.35	\$0.00	\$0.00	\$223.35
9000092699	Marushka, Lydia D	\$1,236.38	\$0.00	\$0.00	\$1,236.38
9000092700	Marx, Cary A	\$143.23	\$0.00	\$0.00	\$143.23
105144	Marzillo, Barbara C	\$470.52	\$0.00	\$0.00	\$470.52
9000092268	Maskin, Debra R	\$1,660.39	\$0.00	\$0.00	\$1,660.39
9000092701	Maskin, Leah S	\$3,846.01	\$0.00	\$0.00	\$3,846.01
9000092269	Math, Jenette P	\$931.45	\$0.00	\$0.00	\$931.45
9000092270	Matsunaga, Bridget M	\$6,947.94	\$0.00	\$0.00	\$6,947.94
9000092702	Matthews, Scott W	\$6,148.51	\$0.00	\$700.00	\$6,848.51
9000092271	Matthiesen, Jessica K	\$4,380.74	\$0.00	\$0.00	\$4,380.74
9000092272	Mau, Jennifer Marie	\$6,199.46	\$0.00	\$0.00	\$6,199.46
9000092440	Mayer, Diana B	\$674.77	\$0.00	\$0.00	\$674.77
9000092703	McBride, Erin D	\$4,192.33	\$0.00	\$0.00	\$4,192.33
9000092704	McBride, Molly M	\$7,705.58	\$0.00	\$0.00	\$7,705.58
9000092273	McCaffrey, Kevin M	\$1,378.17	\$0.00	\$0.00	\$1,378.17
105118	McCormack, Emily E	\$1,441.16	\$0.00	\$0.00	\$1,441.16
105145	McCue, Devin A	\$2,495.85	\$0.00	\$0.00	\$2,495.85
9000092441	McDermott, Julie T	\$5,733.04	\$0.00	\$0.00	\$5,733.04
9000092705	McDonald, Kelli A	\$5,819.94	\$0.00	\$0.00	\$5,819.94

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092274	McDonaugh, Brian	\$7,763.68	\$0.00	\$0.00	\$7,763.68
9000092275	McDonaugh, Maureen C	\$7,379.29	\$0.00	\$0.00	\$7,379.29
9000092706	McGuinness, Elisabeth D	\$4,020.38	\$0.00	\$0.00	\$4,020.38
9000092707	McGuire, Jaclin S	\$4,916.34	\$0.00	\$0.00	\$4,916.34
9000092276	McInerney, Rhoda	\$6,569.54	\$0.00	\$0.00	\$6,569.54
9000092708	McInerney, William O	\$1,363.35	\$0.00	\$0.00	\$1,363.35
9000092709	McKenzie, Alexandra L	\$4,729.31	\$0.00	\$0.00	\$4,729.31
9000092932	McLain, Kathleen R	\$453.75	\$0.00	\$0.00	\$453.75
9000092277	McLaughlin, Kathleen A	\$1,252.33	\$0.00	\$0.00	\$1,252.33
9000092710	McManamon, Rosanna	\$4,613.65	\$0.00	\$1,400.00	\$6,013.65
9000092278	Mechales, Stacey A	\$1,436.37	\$0.00	\$0.00	\$1,436.37
9000092711	Meek, Jennifer K	\$4,857.75	\$0.00	\$0.00	\$4,857.75
9000092712	Meister, Amy Leigh	\$1,080.18	\$0.00	\$500.00	\$1,580.18
9000092713	Melek, Christina	\$1,087.50	\$0.00	\$0.00	\$1,087.50
9000092714	Melgoza, Agustin T	\$1,121.17	\$0.00	\$0.00	\$1,121.17
9000092715	Melgoza, Luis	\$994.44	\$0.00	\$0.00	\$994.44
9000092716	Mette, Delbert A	\$1,294.09	\$0.00	\$0.00	\$1,294.09
9000092041	Meyer, Eric R	\$2,134.95	\$0.00	\$0.00	\$2,134.95
9000092717	Meyer, John P	\$5,977.51	\$0.00	\$2,500.00	\$8,477.51
9000092718	Meyer, Kristin D	\$5,005.12	\$0.00	\$0.00	\$5,005.12
9000092719	Meyer, Sonja K	\$8,827.06	\$0.00	\$0.00	\$8,827.06
9000092279	Meyers-Levy, Dustin	\$267.83	\$0.00	\$0.00	\$267.83
9000092442	Michael, Amy K	\$510.36	\$0.00	\$0.00	\$510.36
9000092720	Middleton, Amanda S	\$4,192.72	\$0.00	\$0.00	\$4,192.72
9000092721	Middleton, Courtney C	\$3,968.23	\$0.00	\$500.00	\$4,468.23
9000092722	Mietus, Thomas C	\$7,203.67	\$0.00	\$0.00	\$7,203.67
9000092723	Mikos, Gabrielle L	\$4,777.73	\$0.00	\$0.00	\$4,777.73
9000092280	Milkowski, Robert B	\$6,869.06	\$0.00	\$0.00	\$6,869.06
9000092281	Miller, Matthew	\$6,923.92	\$0.00	\$0.00	\$6,923.92
9000092282	Millman, Dana A	\$1,192.99	\$0.00	\$0.00	\$1,192.99
9000092283	Mills, Monica S	\$4,584.08	\$0.00	\$0.00	\$4,584.08
9000092724	Minogue, Thea J	\$6,776.96	\$0.00	\$0.00	\$6,776.96
9000092725	Mistak, Aneta M	\$2,225.72	\$0.00	\$0.00	\$2,225.72
9000092284	Mitchem, Kathleen J	\$8,939.23	\$0.00	\$650.00	\$9,589.23
9000092285	Mocarski, Jerry I	\$1,082.59	\$0.00	\$0.00	\$1,082.59

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092286	Monaghan, Joel A	\$3,177.85	\$0.00	\$0.00	\$3,177.85
9000092726	Monahan, Tim	\$7,886.92	\$0.00	\$0.00	\$7,886.92
9000092727	Moon, Mina	\$8,103.63	\$0.00	\$0.00	\$8,103.63
9000092287	Moran, Ryan C	\$1,578.98	\$0.00	\$0.00	\$1,578.98
9000092728	Moreano, Nicholas D	\$677.60	\$0.00	\$0.00	\$677.60
105146	Moretti, Luke J	\$439.47	\$0.00	\$0.00	\$439.47
9000092288	Morgan, Christopher	\$8,084.33	\$0.00	\$0.00	\$8,084.33
9000092729	Morley, Nicholas J	\$3,980.62	\$0.00	\$0.00	\$3,980.62
9000092289	Morrel, Josh	\$5,637.15	\$0.00	\$0.00	\$5,637.15
9000092730	Morris, Bonita M	\$1,145.80	\$0.00	\$0.00	\$1,145.80
105147	Morrison, Judy E	\$648.89	\$0.00	\$0.00	\$648.89
9000092731	Morse, Sandra L	\$698.78	\$0.00	\$0.00	\$698.78
9000092732	Moskaites, Brighid O	\$4,409.01	\$0.00	\$0.00	\$4,409.01
9000092733	Moulakelis, Patricia A	\$7,230.24	\$0.00	\$0.00	\$7,230.24
9000092734	Muir, Cameron D	\$10,749.28	\$0.00	\$150.00	\$10,899.28
9000092735	Mulligan, Sandra	\$4,999.63	\$0.00	\$0.00	\$4,999.63
9000092736	Mulloy, Joseph M	\$1,479.23	\$0.00	\$0.00	\$1,479.23
9000092737	Murdough, Charles P	\$1,714.72	\$0.00	\$200.00	\$1,914.72
9000092738	Murdy, Brian J	\$2,418.93	\$0.00	\$0.00	\$2,418.93
9000092739	Musa, Lena N	\$984.64	\$0.00	\$208.79	\$1,193.43
9000092290	Musolf, Bryan J	\$5,972.17	\$0.00	\$0.00	\$5,972.17
9000092740	Myers, Travis C	\$7,952.10	\$0.00	\$0.00	\$7,952.10
9000092291	Nabolotny, Rachel W	\$4,763.25	\$0.00	\$0.00	\$4,763.25
9000092741	Najera, Maria	\$1,303.38	\$0.00	\$0.00	\$1,303.38
9000092292	Nardini, Andy	\$1,589.05	\$0.00	\$0.00	\$1,589.05
9000092742	Navarro, Julia E	\$1,503.04	\$0.00	\$0.00	\$1,503.04
9000092743	Nelson, Angela G	\$978.59	\$0.00	\$266.61	\$1,245.20
9000092293	Nelson, Jill K	\$1,041.65	\$0.00	\$0.00	\$1,041.65
9000092744	Nemecek, Scott T	\$4,891.70	\$0.00	\$0.00	\$4,891.70
9000092745	Nestos, Elizabeth V	\$998.86	\$0.00	\$0.00	\$998.86
9000092746	Neu, Lisa G	\$6,937.52	\$0.00	\$0.00	\$6,937.52
9000092294	Neubauer, Amelia L	\$740.42	\$0.00	\$480.00	\$1,220.42
105148	Nevin, Gerald P	\$332.81	\$0.00	\$0.00	\$332.81
9000092747	Nevin, Rosa M	\$1,332.39	\$0.00	\$0.00	\$1,332.39
9000092295	Newburger, Kerri K	\$6,924.79	\$0.00	\$0.00	\$6,924.79

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092296	Nichols, Kelsey C	\$5,423.87	\$0.00	\$0.00	\$5,423.87
9000092297	Niemiec, Craig	\$6,232.85	\$0.00	\$0.00	\$6,232.85
9000092298	Nisi, Michael J	\$9,496.39	\$0.00	\$0.00	\$9,496.39
9000092748	Norwood, Amy L	\$4,687.56	\$0.00	\$0.00	\$4,687.56
9000092933	Novotny, Jonathan R	\$2,440.82	\$0.00	\$0.00	\$2,440.82
9000092299	Nowak, Jillian Lee	\$5,998.46	\$0.00	\$0.00	\$5,998.46
9000092300	Obillo, Michelle A	\$483.40	\$0.00	\$0.00	\$483.40
9000092749	O'Brien, Kathleen M	\$946.94	\$0.00	\$0.00	\$946.94
9000092017	O'Bryan, Thomas R	\$115.38	\$0.00	\$0.00	\$115.38
9000092042	O'Connell, Tarah A	\$1,149.32	\$0.00	\$0.00	\$1,149.32
9000092301	O'Connell, Theresa A	\$768.27	\$0.00	\$0.00	\$768.27
9000092302	O'Connell, Thomas G	\$2,650.90	\$0.00	\$0.00	\$2,650.90
9000092303	Odiotti, Virna M	\$1,876.46	\$0.00	\$0.00	\$1,876.46
9000092304	O'Donnell, Ryan R	\$238.73	\$0.00	\$0.00	\$238.73
9000092750	O'Dwyer, Catherine C	\$5,190.66	\$0.00	\$0.00	\$5,190.66
9000092751	Ogbuli, Anthony N	\$265.35	\$0.00	\$0.00	\$265.35
9000092752	O'Malley, John P	\$4,946.14	\$0.00	\$0.00	\$4,946.14
9000092305	O'Rourke, Mark L	\$7,364.03	\$0.00	\$0.00	\$7,364.03
9000092443	Ossey, James L	\$1,815.28	\$0.00	\$0.00	\$1,815.28
9000092753	Ossey, Troy N	\$159.51	\$0.00	\$1,033.95	\$1,193.46
9000092754	Osterbur, Lucas W	\$3,789.41	\$0.00	\$0.00	\$3,789.41
9000092043	Ostrovskaya, Alla	\$2,338.28	\$0.00	\$0.00	\$2,338.28
9000092934	Oswald, Carolyn J	\$128.72	\$0.00	\$0.00	\$128.72
9000092755	Oswald, Daniel F	\$8,057.79	\$0.00	\$0.00	\$8,057.79
9000092756	Otoole, Jack	\$2,495.85	\$0.00	\$0.00	\$2,495.85
9000092757	O'Toole, Kelly M	\$4,085.75	\$0.00	\$0.00	\$4,085.75
9000092758	Oziminski, Kelley D	\$4,343.12	\$0.00	\$0.00	\$4,343.12
9000092935	Padron-Glass, Nicole	\$331.24	\$0.00	\$0.00	\$331.24
9000092759	Paek, Jeffrey I	\$6,998.97	\$0.00	\$0.00	\$6,998.97
9000092760	Pak, Christina	\$8,813.39	\$0.00	\$0.00	\$8,813.39
9000092306	Palmer, Ana Paloma	\$5,398.89	\$0.00	\$0.00	\$5,398.89
105116	Palmer, Cassandra J	\$97.48	\$0.00	\$0.00	\$97.48
9000092044	Palmer, Victoria J	\$775.29	\$0.00	\$0.00	\$775.29
9000092307	Panzer, Jodie A	\$1,408.66	\$0.00	\$0.00	\$1,408.66
9000092761	Paplinski, Katherine	\$4,795.18	\$0.00	\$0.00	\$4,795.18

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092762	Parenti, Dayna E	\$5,509.06	\$0.00	\$0.00	\$5,509.06
9000092763	Pasqualin, Jordan L	\$3,723.34	\$0.00	\$0.00	\$3,723.34
9000092308	Patrick, Charles M	\$1,463.09	\$0.00	\$0.00	\$1,463.09
9000092764	Pauletto, Adriana M	\$932.17	\$0.00	\$0.00	\$932.17
9000092765	Pavic, Lisa N	\$4,827.15	\$0.00	\$0.00	\$4,827.15
9000092444	Pazol, Naomi S	\$637.55	\$0.00	\$0.00	\$637.55
9000092309	Peacock, Jody R	\$1,156.75	\$0.00	\$0.00	\$1,156.75
9000092045	Pearson, Jennifer M	\$10,316.85	\$0.00	\$0.00	\$10,316.85
9000092445	Pearson, Melissa A	\$3,309.57	\$0.00	\$0.00	\$3,309.57
9000092766	Pedersen, Erika L	\$6,510.73	\$0.00	\$0.00	\$6,510.73
9000092310	Pehlke, Robin E	\$2,240.02	\$0.00	\$0.00	\$2,240.02
9000092767	Pereira-Godoy, Ana F	\$1,078.35	\$0.00	\$250.00	\$1,328.35
9000092311	Perez, Rodolfo	\$957.47	\$0.00	\$0.00	\$957.47
105149	Perica, Joseph J	\$136.54	\$0.00	\$0.00	\$136.54
9000092936	Perley, Barbara J	\$111.16	\$0.00	\$0.00	\$111.16
9000092768	Perveen, Farzana	\$1,296.04	\$0.00	\$0.00	\$1,296.04
9000092312	Peterson, Susan J	\$1,134.44	\$0.00	\$0.00	\$1,134.44
9000092313	Petkova, Donka N	\$986.74	\$0.00	\$0.00	\$986.74
9000092769	Petrey, Brianne E	\$4,087.75	\$0.00	\$0.00	\$4,087.75
9000092314	Petrini-Poli, Marie J	\$7,347.42	\$0.00	\$0.00	\$7,347.42
9000092315	Petty, Kim	\$8,689.76	\$0.00	\$1,305.00	\$9,994.76
9000092770	Pfister, Melissa A	\$5,582.81	\$0.00	\$0.00	\$5,582.81
9000092316	Phillips, Penn E	\$7,647.25	\$0.00	\$0.00	\$7,647.25
9000092317	Pieper, Robert	\$9,538.14	\$0.00	\$600.00	\$10,138.14
9000092318	Pipkin, Stephen R	\$1,497.92	\$0.00	\$0.00	\$1,497.92
9000092771	Piscitelli-Downey, Matthew	\$735.45	\$0.00	\$0.00	\$735.45
105150	Piskel, Michael	\$121.82	\$0.00	\$0.00	\$121.82
9000092937	Polak, Linda M	\$320.34	\$0.00	\$0.00	\$320.34
9000092772	Pollack, Rebecca S	\$7,440.88	\$0.00	\$0.00	\$7,440.88
9000092319	Pouplikollas, Alex	\$1,805.12	\$0.00	\$0.00	\$1,805.12
9000092938	Powers, Kimberly V	\$2,466.09	\$0.00	\$0.00	\$2,466.09
9000092320	Presser, Debra F	\$1,104.64	\$0.00	\$0.00	\$1,104.64
9000092939	Price, Donna L	\$307.83	\$0.00	\$0.00	\$307.83
9000092773	Pripon, Maria C	\$1,214.24	\$0.00	\$0.00	\$1,214.24
9000092774	Pritzker, Jessica O	\$5,886.98	\$0.00	\$0.00	\$5,886.98

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092775	Prockovic, Katrina S	\$2,549.90	\$0.00	\$0.00	\$2,549.90
9000092321	Przekota, John L	\$2,972.97	\$0.00	\$0.00	\$2,972.97
9000092046	Ptak, Kimberly Lundin	\$7,409.16	\$0.00	\$0.00	\$7,409.16
9000092776	Puppala, Aparna V	\$4,515.27	\$0.00	\$0.00	\$4,515.27
9000092322	Purdy, Matthew L	\$7,755.31	\$0.00	\$0.00	\$7,755.31
9000092446	Rabinak, Mary Harrington	\$7,792.74	\$0.00	\$0.00	\$7,792.74
9000092323	Race, William	\$6,136.80	\$0.00	\$500.00	\$6,636.80
9000092324	Radford, Carie Lynn	\$6,218.52	\$0.00	\$0.00	\$6,218.52
9000092047	Raflores, Alice K	\$3,190.82	\$0.00	\$2,200.00	\$5,390.82
9000092777	Ralston, Phillip R	\$6,835.10	\$0.00	\$0.00	\$6,835.10
9000092940	Raphaelson, Penni M	\$1,693.32	\$0.00	\$0.00	\$1,693.32
9000092325	Rasavong, Charmaine M	\$1,188.03	\$0.00	\$0.00	\$1,188.03
9000092326	Rast, Michael R	\$5,688.74	\$0.00	\$0.00	\$5,688.74
9000092327	Rathunde, Leslie K	\$5,368.09	\$0.00	\$0.00	\$5,368.09
105123	Rawitz, Lauren D	\$291.67	\$0.00	\$0.00	\$291.67
9000092778	Redfern, Rene	\$1,878.38	\$0.00	\$0.00	\$1,878.38
9000092328	Reed, Martha M	\$7,332.48	\$0.00	\$500.00	\$7,832.48
9000092048	Regal, Linda C	\$1,356.12	\$0.00	\$0.00	\$1,356.12
9000092779	Reichert, Caitlin M	\$3,914.18	\$0.00	\$900.00	\$4,814.18
9000092780	Reilly, Anthony J	\$1,995.83	\$0.00	\$0.00	\$1,995.83
9000092329	Reimer, Kelly P	\$4,206.99	\$0.00	\$0.00	\$4,206.99
9000092330	Remeniuk, Adrian T	\$1,034.37	\$0.00	\$0.00	\$1,034.37
9000092049	Reyes, Joel Angel	\$2,309.80	\$0.00	\$0.00	\$2,309.80
9000092781	Reyes, Veronica	\$3,891.77	\$0.00	\$2,700.00	\$6,591.77
9000092782	Rhoades, Daniel Terence	\$6,930.19	\$0.00	\$0.00	\$6,930.19
9000092050	Riggle, Michael	\$13,745.84	\$0.00	\$1,500.00	\$15,245.84
9000092331	Rivera, Jorge R	\$1,450.38	\$0.00	\$0.00	\$1,450.38
9000092332	Roby, Jessica Werner	\$7,916.23	\$0.00	\$0.00	\$7,916.23
9000092333	Rockrohr, Mary E	\$8,962.70	\$0.00	\$0.00	\$8,962.70
9000092783	Rockrohr, Steven D	\$8,959.69	\$0.00	\$0.00	\$8,959.69
9000092334	Rodriguez, Jillian L H	\$4,749.49	\$0.00	\$0.00	\$4,749.49
105124	Rodriguez, Jonathan	\$720.55	\$0.00	\$0.00	\$720.55
9000092335	Rodriguez-Lopez, Juan B	\$1,341.42	\$0.00	\$0.00	\$1,341.42
9000092336	Roer, Colleen M	\$1,003.68	\$0.00	\$0.00	\$1,003.68
9000092337	Roer, Susan M	\$1,421.28	\$0.00	\$0.00	\$1,421.28

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092784	Rogers, David	\$5,343.84	\$0.00	\$0.00	\$5,343.84
9000092338	Rogers, Rebecca Silverman	\$5,829.10	\$0.00	\$0.00	\$5,829.10
9000092785	Rogers, Socorro	\$6,824.79	\$0.00	\$2,000.00	\$8,824.79
9000092339	Roman, Joel	\$1,448.97	\$0.00	\$0.00	\$1,448.97
9000092941	Romanek, Howard J	\$335.87	\$0.00	\$0.00	\$335.87
9000092340	Romito, Anthony R	\$4,215.37	\$0.00	\$0.00	\$4,215.37
9000092341	Rose, Christina M	\$4,328.22	\$0.00	\$0.00	\$4,328.22
9000092786	Rosen, Carrie M	\$6,620.26	\$0.00	\$0.00	\$6,620.26
105151	Rosenbaum, Thomas	\$2,806.67	\$0.00	\$0.00	\$2,806.67
9000092342	Rosin, Shelby A	\$3,639.83	\$0.00	\$0.00	\$3,639.83
9000092787	Rosinski, Robert E	\$8,742.07	\$0.00	\$0.00	\$8,742.07
9000092788	Ross, Susan G	\$377.59	\$0.00	\$0.00	\$377.59
9000092789	Rothenbaum, Nathan A	\$131.00	\$0.00	\$0.00	\$131.00
9000092790	Rothrauff, Rachael	\$6,202.80	\$0.00	\$0.00	\$6,202.80
9000092343	Rubin, Todd M	\$6,493.26	\$0.00	\$0.00	\$6,493.26
9000092791	Rucks, Thomas A	\$2,181.27	\$0.00	\$0.00	\$2,181.27
9000092792	Ruder, Brian M	\$1,496.00	\$0.00	\$0.00	\$1,496.00
9000092344	Ruesch, Laura A	\$1,268.77	\$0.00	\$0.00	\$1,268.77
9000092345	Ruppert, Barry C	\$11,066.81	\$0.00	\$900.00	\$11,966.81
9000092346	Ryan, Terri S	\$1,864.17	\$0.00	\$0.00	\$1,864.17
9000092793	Rylander, Jeffrey W	\$8,698.42	\$0.00	\$0.00	\$8,698.42
9000092347	Rymer, Kristine E	\$1,182.52	\$0.00	\$0.00	\$1,182.52
9000092794	Sachs, Karly R	\$3,781.93	\$0.00	\$0.00	\$3,781.93
9000092795	Salazar, Veronica	\$5,460.29	\$0.00	\$0.00	\$5,460.29
9000092348	Salk, Julie R	\$74.10	\$0.00	\$0.00	\$74.10
9000092796	Sands, Dale N	\$965.71	\$0.00	\$0.00	\$965.71
9000092797	Santoro, Julie R	\$448.65	\$0.00	\$0.00	\$448.65
9000092798	Sarmiento, Edita A	\$927.78	\$0.00	\$0.00	\$927.78
9000092799	Sasak, Zenon T	\$1,375.22	\$0.00	\$0.00	\$1,375.22
9000092349	Savino, Dominic A	\$10,619.11	\$0.00	\$0.00	\$10,619.11
9000092800	Sawicki, Donna	\$1,608.12	\$0.00	\$0.00	\$1,608.12
9000092801	Schaefer, Julia C	\$6,410.92	\$0.00	\$0.00	\$6,410.92
9000092802	Schafer, Joel C	\$4,681.81	\$0.00	\$0.00	\$4,681.81
9000092803	Scheinkopf, Jeffrey S	\$7,596.06	\$0.00	\$400.00	\$7,996.06
9000092350	Scherr, Nicole L	\$3,949.68	\$0.00	\$0.00	\$3,949.68

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092942	Schlichting, Patricia M	\$1,001.89	\$0.00	\$0.00	\$1,001.89
9000092804	Schmalzer, Brian T	\$4,521.64	\$0.00	\$0.00	\$4,521.64
9000092805	Schmidgall, Neil E	\$9,384.28	\$0.00	\$0.00	\$9,384.28
9000092806	Schmidt, Kathryn R	\$215.39	\$0.00	\$0.00	\$215.39
9000092351	Schneider, Kristin Emily	\$4,954.32	\$0.00	\$0.00	\$4,954.32
9000092352	Schneider, Linda D	\$1,000.44	\$0.00	\$0.00	\$1,000.44
9000092353	Schoenberger, Kristen S	\$4,979.91	\$0.00	\$0.00	\$4,979.91
9000092807	Schoenwetter, David C	\$6,978.89	\$0.00	\$0.00	\$6,978.89
9000092808	Scholten, Katherine L	\$7,098.07	\$0.00	\$0.00	\$7,098.07
9000092354	Scholz, Amanda	\$4,765.24	\$0.00	\$100.00	\$4,865.24
9000092051	Schramm, Nicole M	\$2,308.01	\$0.00	\$500.00	\$2,808.01
9000092355	Schroeder, Michael J	\$6,086.86	\$0.00	\$0.00	\$6,086.86
9000092809	Schullo, Sejal	\$6,929.64	\$0.00	\$0.00	\$6,929.64
105152	Schultz, Ingrid M	\$51.08	\$0.00	\$0.00	\$51.08
9000092356	Schultz, Jennifer	\$5,821.92	\$0.00	\$0.00	\$5,821.92
105153	Scott, Daniel R	\$1,657.95	\$0.00	\$0.00	\$1,657.95
9000092810	Scott, Heather L	\$96.27	\$0.00	\$0.00	\$96.27
9000092357	Scott, Mardi	\$7,726.78	\$0.00	\$0.00	\$7,726.78
9000092358	Seaborg, Christina Lee	\$7,830.70	\$0.00	\$0.00	\$7,830.70
9000092359	Serdar, Zachary S	\$1,318.36	\$0.00	\$0.00	\$1,318.36
9000092811	Serikaku, Jill N	\$4,478.03	\$0.00	\$0.00	\$4,478.03
9000092812	Serling, Jill M	\$4,186.42	\$0.00	\$0.00	\$4,186.42
9000092360	Shamrock, Emily E	\$1,988.67	\$0.00	\$3,300.00	\$5,288.67
9000092813	Shaner, Christi Ann	\$6,442.19	\$0.00	\$1,350.00	\$7,792.19
9000092814	Shaoul, Brian H	\$1,255.13	\$0.00	\$0.00	\$1,255.13
9000092815	Sheehan, Sharon K	\$8,348.77	\$0.00	\$0.00	\$8,348.77
9000092816	Shellard, Julie A	\$5,792.94	\$0.00	\$0.00	\$5,792.94
9000092817	Shellard, Robert	\$6,127.54	\$0.00	\$0.00	\$6,127.54
9000092361	Shelley, Julia L	\$55.67	\$0.00	\$0.00	\$55.67
9000092362	Sheperd, Robin	\$3,839.17	\$0.00	\$0.00	\$3,839.17
9000092818	Shifrin, Gregory	\$954.48	\$0.00	\$0.00	\$954.48
9000092819	Shipp, Megan C	\$1,445.17	\$0.00	\$400.00	\$1,845.17
9000092943	Shore, Suzanne H	\$341.12	\$0.00	\$0.00	\$341.12
9000092363	Sides, Carey	\$7,240.65	\$0.00	\$0.00	\$7,240.65
9000092820	Silca, Stephen A	\$6,701.82	\$0.00	\$0.00	\$6,701.82

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092052	Simmers, Kurt	\$3,608.07	\$0.00	\$300.00	\$3,908.07
9000092821	Simon, Cheryl	\$6,065.11	\$0.00	\$0.00	\$6,065.11
9000092822	Sinde, Michael R	\$7,444.46	\$0.00	\$0.00	\$7,444.46
9000092823	Sisler, Jesse M	\$1,099.84	\$0.00	\$0.00	\$1,099.84
9000092364	Sit, Janice Y	\$5,450.42	\$0.00	\$0.00	\$5,450.42
9000092824	Skalany, Michal W	\$1,260.85	\$0.00	\$0.00	\$1,260.85
9000092944	Skale, Darryl A	\$2,533.39	\$0.00	\$0.00	\$2,533.39
9000092825	Skaouris, Afrodite D	\$6,659.80	\$0.00	\$0.00	\$6,659.80
9000092053	Sly, Lisa Meinhard	\$1,820.22	\$0.00	\$400.00	\$2,220.22
9000092826	Smigiel, Lindsay R	\$2,292.93	\$0.00	\$700.00	\$2,992.93
9000092827	Smith, Austin M	\$4,625.17	\$0.00	\$0.00	\$4,625.17
9000092365	Smith, Danielle B	\$1,011.04	\$0.00	\$0.00	\$1,011.04
9000092828	Smith, David M	\$9,167.88	\$0.00	\$0.00	\$9,167.88
9000092829	Smith, Julie M	\$6,932.00	\$0.00	\$0.00	\$6,932.00
9000092830	Smith, Kenneth M	\$937.96	\$0.00	\$0.00	\$937.96
9000092366	Smith, Kristin M	\$1,294.76	\$0.00	\$0.00	\$1,294.76
9000092367	Snabes, Andrew M	\$83.11	\$0.00	\$0.00	\$83.11
9000092945	Sobel, Alan P	\$132.79	\$0.00	\$0.00	\$132.79
9000092946	Sobel, Andrea	\$111.68	\$0.00	\$0.00	\$111.68
9000092368	Solis, Edward A	\$10,408.35	\$0.00	\$0.00	\$10,408.35
9000092947	Sopocy, Kay L	\$61.85	\$0.00	\$0.00	\$61.85
9000092369	Sorkin, Jonathan	\$3,799.43	\$0.00	\$4,000.00	\$7,799.43
9000092447	Sorkin, Karla M	\$1,536.94	\$0.00	\$0.00	\$1,536.94
9000092906	Sorman, Laurie H	\$166.01	\$0.00	\$0.00	\$166.01
9000092831	Sormaz, Sandra A	\$1,929.90	\$0.00	\$0.00	\$1,929.90
9000092370	Sotelo, Daniel J	\$1,184.43	\$0.00	\$0.00	\$1,184.43
9000092371	SOTELO, EDGAR	\$926.73	\$0.00	\$0.00	\$926.73
9000092832	Spellman, Julie F	\$939.82	\$0.00	\$400.00	\$1,339.82
9000092054	Spero, Peter A	\$2,623.29	\$0.00	\$0.00	\$2,623.29
9000092833	Stancik, Michael J	\$8,398.00	\$0.00	\$0.00	\$8,398.00
9000092372	Standerski, Michael	\$7,145.97	\$0.00	\$0.00	\$7,145.97
9000092834	Stanicek, Stephen B	\$10,471.31	\$0.00	\$0.00	\$10,471.31
9000092835	Stankowicz, Frank J	\$966.87	\$0.00	\$0.00	\$966.87
9000092836	Stanton, Joshua J	\$6,871.43	\$0.00	\$0.00	\$6,871.43
9000092837	Starakiewicz, Maria	\$1,319.26	\$0.00	\$0.00	\$1,319.26

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092838	Starcevich, Diana F	\$1,161.98	\$0.00	\$0.00	\$1,161.98
9000092839	Stec, Katherine E	\$4,322.04	\$0.00	\$0.00	\$4,322.04
9000092373	Steffey, Lisa	\$5,132.26	\$0.00	\$3,100.00	\$8,232.26
9000092840	Stein, Deborah L	\$4,560.83	\$0.00	\$0.00	\$4,560.83
9000092841	Steinberg, Michelle C	\$2,432.33	\$0.00	\$1,500.00	\$3,932.33
9000092842	Steinke, Ashley D	\$1,340.59	\$0.00	\$0.00	\$1,340.59
9000092948	Stickels, Nancy	\$1,660.37	\$0.00	\$0.00	\$1,660.37
9000092843	Stoll, Luanne M	\$1,261.09	\$0.00	\$125.00	\$1,386.09
9000092374	Stoller, Jill L	\$842.99	\$0.00	\$0.00	\$842.99
105154	Strong, Caitlin A	\$47.86	\$0.00	\$0.00	\$47.86
9000092448	Strong, Douglas Ward	\$9,573.49	\$0.00	\$500.00	\$10,073.49
9000092844	Stump, Lauren A	\$5,412.19	\$0.00	\$0.00	\$5,412.19
9000092845	Suarez, Barbara	\$3,819.05	\$0.00	\$0.00	\$3,819.05
9000092375	Sugrue, Mary J	\$1,096.17	\$0.00	\$0.00	\$1,096.17
9000092376	Sullivan, Darin	\$4,178.02	\$0.00	\$2,000.00	\$6,178.02
9000092846	Sullivan, John E	\$6,562.93	\$0.00	\$100.00	\$6,662.93
105155	Sullivan, Margaret M	\$2,533.39	\$0.00	\$0.00	\$2,533.39
9000092949	Sullivan, Sean K	\$727.74	\$0.00	\$0.00	\$727.74
9000092377	Summerfelt, Michael H	\$1,209.40	\$0.00	\$0.00	\$1,209.40
9000092847	Sutherlin, Lauren A	\$5,238.14	\$0.00	\$0.00	\$5,238.14
9000092848	Sutherlin, Ryan	\$7,344.94	\$0.00	\$0.00	\$7,344.94
9000092055	Swanson, Brad	\$11,173.04	\$0.00	\$0.00	\$11,173.04
9000092849	Swanson, Jennifer Ann	\$1,421.40	\$0.00	\$0.00	\$1,421.40
9000092850	Swanson, Samantha M	\$1,668.96	\$0.00	\$0.00	\$1,668.96
9000092851	Szatko, Bogdan S	\$1,360.65	\$0.00	\$0.00	\$1,360.65
9000092852	Szczur, Natalie J	\$3,021.42	\$0.00	\$0.00	\$3,021.42
9000092853	Szpisjak, Steven J	\$1,471.17	\$0.00	\$0.00	\$1,471.17
9000092854	Takagi, Kelli S	\$2,159.02	\$0.00	\$0.00	\$2,159.02
9000092378	Tarjan, Michael T	\$9,953.48	\$0.00	\$0.00	\$9,953.48
9000092056	Tarver-Andersen, Vicki L	\$6,820.42	\$0.00	\$1,900.00	\$8,720.42
9000092855	Tate, Tara	\$7,699.51	\$0.00	\$0.00	\$7,699.51
9000092379	Taylor, Joseph H	\$1,797.76	\$0.00	\$0.00	\$1,797.76
9000092380	Temple, Maureen N	\$998.74	\$0.00	\$0.00	\$998.74
9000092856	Thomas, Madeline C	\$5,496.35	\$0.00	\$0.00	\$5,496.35
9000092449	Thomas-McGraw, Gery I	\$922.10	\$0.00	\$0.00	\$922.10

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092950	Thur, Tyler	\$222.97	\$0.00	\$0.00	\$222.97
9000092381	Tichansky, Nancy M	\$670.42	\$0.00	\$300.00	\$970.42
9000092382	Ticho, Amy	\$1,296.44	\$0.00	\$0.00	\$1,296.44
9000092857	Timinskas, Irmantas	\$1,196.09	\$0.00	\$0.00	\$1,196.09
9000092858	Timinskiene, Giedre	\$1,155.59	\$0.00	\$0.00	\$1,155.59
9000092383	Timmer, Nicholas	\$7,106.82	\$0.00	\$0.00	\$7,106.82
9000092859	Tomasik, Ewa	\$1,106.85	\$0.00	\$0.00	\$1,106.85
9000092860	Toniolo, Andrew J	\$4,659.42	\$0.00	\$0.00	\$4,659.42
9000092861	Topham, Matthew T	\$8,486.43	\$0.00	\$0.00	\$8,486.43
105119	Topin, Madison	\$32.69	\$0.00	\$0.00	\$32.69
9000092862	Torres, Margaret Louise	\$2,017.32	\$0.00	\$0.00	\$2,017.32
9000092863	Toth, Renate M	\$3,932.03	\$0.00	\$0.00	\$3,932.03
9000092864	Travers, Renee Ingrid	\$1,013.94	\$0.00	\$0.00	\$1,013.94
9000092384	Travis, Dane Fox	\$5,887.87	\$0.00	\$0.00	\$5,887.87
9000092385	Trepka, Kai	\$87.51	\$0.00	\$0.00	\$87.51
9000092386	Tripple, Kirby	\$5,066.28	\$0.00	\$0.00	\$5,066.28
9000092865	Tucker, Brandon L	\$9,440.08	\$0.00	\$0.00	\$9,440.08
9000092866	Turbov, Elizabeth T	\$1,201.74	\$0.00	\$0.00	\$1,201.74
9000092387	Umansky, Rita M	\$7,797.48	\$0.00	\$0.00	\$7,797.48
9000092388	Upson, Anna W	\$5,161.23	\$0.00	\$0.00	\$5,161.23
9000092389	Vaccarello, Megan E	\$5,740.94	\$0.00	\$0.00	\$5,740.94
9000092951	Vaisler, Aviel	\$633.77	\$0.00	\$0.00	\$633.77
9000092390	Vakil, Norma J	\$5,044.49	\$0.00	\$0.00	\$5,044.49
9000092391	Valsamis, Anthony A	\$5,526.57	\$0.00	\$0.00	\$5,526.57
9000092392	Vasilopoulos, Maria J	\$8,716.57	\$0.00	\$0.00	\$8,716.57
9000092393	Vignocchi, Paul M	\$9,299.70	\$0.00	\$0.00	\$9,299.70
9000092394	Vincent, David C	\$9,337.60	\$0.00	\$0.00	\$9,337.60
9000092867	Vodicka, Michael J	\$5,501.41	\$0.00	\$2,500.00	\$8,001.41
9000092395	Vogg, Amanda M	\$3,250.20	\$0.00	\$0.00	\$3,250.20
9000092396	Wagner, Patrick James	\$7,327.23	\$0.00	\$0.00	\$7,327.23
9000092868	Wagner, Tina M	\$570.67	\$0.00	\$900.00	\$1,470.67
105156	Walker, Amani	\$40.46	\$0.00	\$0.00	\$40.46
9000092397	Walker, Jon Robin	\$7,631.02	\$0.00	\$0.00	\$7,631.02
9000092869	Walker, Zachary J	\$3,747.94	\$0.00	\$0.00	\$3,747.94
9000092057	Wall, Lisa Beth	\$2,726.71	\$0.00	\$0.00	\$2,726.71

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092398	Wallis, Amanda B	\$2,127.14	\$0.00	\$0.00	\$2,127.14
9000092870	Walsh, Anne Marie	\$4,754.86	\$0.00	\$0.00	\$4,754.86
9000092399	Walsh, Jaclyn M	\$204.76	\$0.00	\$0.00	\$204.76
9000092400	Walters, Cathy J	\$867.07	\$0.00	\$0.00	\$867.07
9000092058	Wawryk, Jennifer E-R	\$446.18	\$0.00	\$1,325.00	\$1,771.18
9000092401	Wawrzyn, Antoinette M	\$980.07	\$0.00	\$0.00	\$980.07
9000092871	Webb, Kurt B	\$7,518.54	\$0.00	\$0.00	\$7,518.54
9000092872	Webb, Suzanne	\$9,043.00	\$0.00	\$0.00	\$9,043.00
9000092402	Weber, David D	\$9,335.86	\$0.00	\$0.00	\$9,335.86
9000092403	Weiner, Justin	\$6,185.49	\$0.00	\$0.00	\$6,185.49
9000092404	Weinstein, Sarah	\$2,058.31	\$0.00	\$0.00	\$2,058.31
105157	Weiss, Gail	\$111.68	\$0.00	\$0.00	\$111.68
9000092873	Weissenstein, Steven E	\$8,610.81	\$0.00	\$0.00	\$8,610.81
9000092674	West, Andrea P	\$1,103.18	\$0.00	\$0.00	\$1,103.18
9000092874	West, Brianna N	\$204.76	\$0.00	\$0.00	\$204.76
9000092450	West, Carol S	\$1,193.25	\$0.00	\$0.00	\$1,193.25
9000092875	Whalen, Brian E	\$4,639.24	\$0.00	\$500.00	\$5,139.24
9000092405	Whalen, Frank	\$2,554.58	\$0.00	\$5,200.00	\$7,754.58
9000092876	Wheeler, Rebecca S	\$1,098.82	\$0.00	\$0.00	\$1,098.82
9000092877	Whipple, Matthew R	\$6,880.47	\$0.00	\$600.00	\$7,480.47
9000092406	Whisler, Daniel A	\$2,795.92	\$0.00	\$0.00	\$2,795.92
9000092451	White, Andrew C	\$806.42	\$0.00	\$0.00	\$806.42
9000092952	White, Carol M	\$155.28	\$0.00	\$0.00	\$155.28
9000092407	White, Emily K	\$1,051.05	\$0.00	\$0.00	\$1,051.05
9000092878	Widner, Benjamin D	\$10,772.94	\$0.00	\$0.00	\$10,772.94
9000092408	Wilhelm, Gregory R	\$3,226.79	\$0.00	\$0.00	\$3,226.79
9000092879	William, Ivan A	\$1,616.97	\$0.00	\$0.00	\$1,616.97
9000092880	Williams, Bill R	\$1,347.27	\$0.00	\$281.66	\$1,628.93
9000092409	Williams, Indra M	\$1,128.63	\$0.00	\$0.00	\$1,128.63
9000092881	Williams, Megan E	\$6,702.15	\$0.00	\$100.00	\$6,802.15
9000092410	Williams, Scott L	\$9,235.60	\$0.00	\$0.00	\$9,235.60
9000092882	Williamson, Jonathan Tyler	\$635.44	\$0.00	\$0.00	\$635.44
9000092059	Williamson, Rosanne Marie	\$8,395.18	\$0.00	\$0.00	\$8,395.18
9000092883	Wilson, Stephanie D	\$6,270.90	\$0.00	\$0.00	\$6,270.90
9000092884	Wiltjer, Mary H	\$7,493.28	\$0.00	\$0.00	\$7,493.28

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092411	Winkle, Gary D	\$1,113.97	\$0.00	\$0.00	\$1,113.97
9000092885	Winship, Richard C	\$5,316.29	\$0.00	\$0.00	\$5,316.29
9000092886	Winston, Carol M	\$1,111.99	\$0.00	\$0.00	\$1,111.99
9000092953	Witt, Bruni	\$590.90	\$0.00	\$0.00	\$590.90
9000092887	Wittenstrom, Rebecka A	\$4,766.62	\$0.00	\$0.00	\$4,766.62
9000092888	Wojcik, Aaron A	\$4,922.69	\$0.00	\$0.00	\$4,922.69
9000092889	Wolfe, Stacey M	\$9,064.19	\$0.00	\$0.00	\$9,064.19
9000092890	Wood, James M	\$1,396.83	\$0.00	\$0.00	\$1,396.83
9000092412	Woods, Christine C E	\$6,256.22	\$0.00	\$500.00	\$6,756.22
9000092413	Woods, Deborah L	\$1,627.87	\$0.00	\$300.00	\$1,927.87
9000092414	Wool, Aimee L	\$2,728.90	\$0.00	\$0.00	\$2,728.90
9000092891	Wright, Casey P	\$9,983.61	\$0.00	\$0.00	\$9,983.61
9000092892	Wu, Hong	\$5,088.70	\$0.00	\$0.00	\$5,088.70
9000092415	Wurfel, Aleta L	\$483.40	\$0.00	\$0.00	\$483.40
9000092893	Wysocki, Robert P	\$4,972.95	\$0.00	\$0.00	\$4,972.95
9000092452	Yacullo, Michael C	\$5,455.86	\$0.00	\$150.00	\$5,605.86
9000092416	Yang, Jean M	\$1,439.34	\$0.00	\$0.00	\$1,439.34
9000092417	Yocus, Lawrence J	\$877.38	\$0.00	\$0.00	\$877.38
9000092894	Yocus, Zorana	\$977.59	\$0.00	\$0.00	\$977.59
9000092895	Yoon, Sukjin	\$5,963.48	\$0.00	\$0.00	\$5,963.48
9000092060	Youabb, Nina Y	\$1,658.85	\$0.00	\$0.00	\$1,658.85
9000092896	Youngberg, Teresa	\$8,370.37	\$0.00	\$0.00	\$8,370.37
105158	Yudell, Suzanne D	\$48.62	\$0.00	\$0.00	\$48.62
9000092061	Zachariou, Konstantinos	\$2,972.87	\$0.00	\$0.00	\$2,972.87
9000092897	Zagorscak, Jana S	\$1,676.42	\$0.00	\$0.00	\$1,676.42
9000092898	Zagorski, Christina M	\$5,716.19	\$0.00	\$0.00	\$5,716.19
9000092062	Zalatoris, Jennifer R	\$1,684.23	\$0.00	\$250.00	\$1,934.23
9000092418	Zamir, Sigal	\$4,469.15	\$0.00	\$0.00	\$4,469.15
9000092899	Zamora, Jorge	\$8,569.69	\$0.00	\$0.00	\$8,569.69
9000092900	Zapler, Daniel	\$10,021.85	\$0.00	\$0.00	\$10,021.85
9000092419	Zivin, Morgan T	\$1,860.74	\$0.00	\$0.00	\$1,860.74
9000092420	Zuber, Alexandra S	\$215.39	\$0.00	\$0.00	\$215.39
9000092901	Zuckerman, Gail L	\$1,672.80	\$0.00	\$0.00	\$1,672.80
9000092421	Zuckerman, Jared J	\$6,327.78	\$0.00	\$0.00	\$6,327.78
9000092902	Zummo, Justin J	\$4,527.23	\$0.00	\$0.00	\$4,527.23

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092903	Zurita, Arnaldo	\$2,169.06	\$0.00	\$0.00	\$2,169.06
Grand Total:		\$3,743,527.52	\$0.00	\$160,422.78	\$3,903,950.30

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2019b

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092014	Gilbert, Deana C	\$474.27	\$0.00	\$0.00	\$474.27
9000092015	Zalatoris, Jennifer R	\$1,281.50	\$0.00	\$0.00	\$1,281.50
Grand Total:		\$1,755.77	\$0.00	\$0.00	\$1,755.77

AP Check Register

AP Run: AP-P-04/15/2019 — Post Date: 2019-04-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/15/2019	105160	Check	Blitt and Gaines PC			362.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W010.04152019.D	Case # 09 M1 1201 49 (Margaret B Bank - 165.55) Case # 17 SC 3616 (Sandra Bernstein - 196.94)	04/15/2019	362.49			
				10 L 100 4590 0000 00 000000	362.49	
				<i>Administraton / Undefined</i>		
04/15/2019	105161	Check	Duffy, Peter			3,326.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W018.04152019.D	8W018 - Wage Deduction18 for PYRL-P-04/15/2019	04/15/2019	3,326.63			
				10 L 100 4590 0000 00 000000	3,326.63	
				<i>Administraton / Undefined</i>		
04/15/2019	105162	Check	Fidelity Security Life Insurance Co. (FSL), eyemed			3,822.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
163850958	Billing Period: April, 2019	04/15/2019	3,822.23			
				10 L 100 4560 0230 00 000000	3,822.23	
				<i>Administraton / Undefined</i>		
04/15/2019	105163	Check	GESPA			60.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D300.04152019.D	6D300 - Dues - GESPA for PYRL-P-04/15/2019	04/15/2019	60.75			
				10 L 100 4590 0000 00 000000	60.75	
				<i>Administraton / Undefined</i>		

AP Check Register

AP Run: AP-P-04/15/2019 — Post Date: 2019-04-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/15/2019	105164	Check	Heavner, Beyers & Mihlar, LLC			1,455.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W003.04152019.D	Case # 09 CH 1504 (Jon R Walker)		04/15/2019	1,455.00	10 L 100 4590 0000 00 000000	1,455.00
<i>Administraton / Undefined</i>						
04/15/2019	105165	Check	HESC			994.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W005.04152019.D	J. Hoynes 336 52 9541		04/15/2019	994.40	10 L 100 4590 0000 00 000000	994.40
<i>Administraton / Undefined</i>						
04/15/2019	105166	Check	Mandarich Law Group, Llp			32.42
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W013.04152019.D	Case # 14 M1 115327 (Margaret Balabanos Bank)		04/15/2019	32.42	10 L 100 4590 0000 00 000000	32.42
<i>Administraton / Undefined</i>						
04/15/2019	105167	Check	Newberry, Jennifer			3,106.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W021.04152019.D	8W021 - Wage Deduction21 for PYRL-P-04/15/2019		04/15/2019	3,106.00	10 L 100 4590 0000 00 000000	3,106.00
<i>Administraton / Undefined</i>						
04/15/2019	201701384	Wire Transfer	AIG Retirement / VALIC			6,661.36
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T000.04152019.D	3T000 - AIG/Valic 403b for PYRL-P-04/15/2019		04/15/2019	6,661.36	10 L 100 4555 0000 00 000000	6,661.36
<i>Administraton / Undefined</i>						

AP Check Register

AP Run: AP-P-04/15/2019 — Post Date: 2019-04-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/15/2019	201701385	Wire Transfer	AIG Retirement/VALIC 401(a)			937.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3A000.04152019.D	3A000 - AIG/Valic 401a for PYRL-P-04/15/2019	04/15/2019	937.50	10 L 100 4555 0000 00 000000	937.50	
				<i>Administraton / Undefined</i>		
04/15/2019	201701386	Wire Transfer	AIG Retirement/VALIC 457(b)			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S000.04152019.D	3S000 - AIG/VALIC 457(b) for PYRL-P-04/15/2019	04/15/2019	200.00	10 L 100 4555 0000 00 000000	200.00	
				<i>Administraton / Undefined</i>		
04/15/2019	201701387	Wire Transfer	Ameriprise Financial			2,141.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.04152019.D	3T010 - Ameriprise 403b for PYRL-P-04/15/2019	04/15/2019	2,141.66	10 L 100 4555 0000 00 000000	2,141.66	
				<i>Administraton / Undefined</i>		
04/15/2019	201701388	Wire Transfer	AXA Equitable Insurance Company			65,983.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T020.04152019.D	3T020 - AXA Equit 403b for PYRL-P-04/15/2019	04/15/2019	65,983.83	10 L 100 4555 0000 00 000000	64,458.83	
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000	1,525.00	
				<i>Administraton / Undefined</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/15/2019	201701389	Wire Transfer	AXA Equitable Insurance Company 457(b)			8,300.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3S020.04152019.D	3S020 - AXA 457(b) for PYRL-P-04/15/2019		04/15/2019	8,300.00		
					10 L 100 4555 0000 00 000000	8,300.00
					<i>Administraton / Undefined</i>	
04/15/2019	201701390	Wire Transfer	AXA Equitable Insurance Company ROTH			2,450.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3R020.04152019.D	3R020 - AXA 403b Roth for PYRL-P-04/15/2019		04/15/2019	2,450.00		
					10 L 100 4555 0000 00 000000	2,200.00
					<i>Administraton / Undefined</i>	
					20 L 100 4555 0000 00 000000	250.00
					<i>Administraton / Undefined</i>	
04/15/2019	201701391	Wire Transfer	Blue Cross Blue Shield Of Il			908,804.14
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0216480000871232	BCBS Dental HMO 4/1/19 - 5/1/19		04/15/2019	611.29		
					10 L 100 4560 0165 00 000000	130.84
					<i>Administraton / Undefined</i>	
					20 L 100 4560 0165 00 000000	370.85
					<i>Administraton / Undefined</i>	
					40 L 100 4560 0165 00 000000	70.20
					<i>Administraton / Undefined</i>	
					95 L 100 4560 0165 00 000000	39.40
					<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/15/2019	201701391	Wire Transfer	Blue Cross Blue Shield Of Il	908,804.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
84823030006	BCBS HMO March 2019 Payment	04/15/2019	487,088.56		
				10 L 100 4560 0000 00 830000	534.62
				<i>Administraton / Retiree HMO-IL</i>	
				10 L 100 4560 0000 00 840000	17,837.96
				<i>Administraton / Retiree BA-HMO</i>	
				10 L 100 4560 1200 00 000000	317,498.74
				<i>Administraton / Undefined</i>	
				10 L 100 4560 1300 00 000000	63,735.98
				<i>Administraton / Undefined</i>	
				20 L 100 4560 1200 00 000000	50,958.18
				<i>Administraton / Undefined</i>	
				20 L 100 4560 1300 00 000000	33,930.34
				<i>Administraton / Undefined</i>	
				95 L 100 4560 1200 00 000000	589.76
				<i>Administraton / Undefined</i>	
				95 L 100 4560 1300 00 000000	2,002.98
				<i>Administraton / Undefined</i>	
84823080001	BCBS PPO March 2019 Payment	04/15/2019	421,104.29		
				10 L 100 4560 0000 00 810000	25,268.30
				<i>Administraton / Retiree Low-Deductible PPO</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/15/2019	201701391	Wire Transfer	Blue Cross Blue Shield Of Il	908,804.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4560 0000 00 820000	211.28
				<i>Administraton / Retiree High-Deductible PPO</i>	
				10 L 100 4560 0000 00 850000	4,603.55
				<i>Administraton / Retiree Dental</i>	
				10 L 100 4560 1100 00 000000	168,568.06
				<i>Administraton / Undefined</i>	
				10 L 100 4560 1105 00 000000	143,988.17
				<i>Administraton / Undefined</i>	
				10 L 100 4560 1106 00 000000	121.90
				<i>Administraton / Undefined</i>	
				10 L 100 4560 1400 00 000000	58,705.30
				<i>Administraton / Undefined</i>	
				20 L 100 4560 1100 00 000000	12,391.39
				<i>Administraton / Undefined</i>	
				20 L 100 4560 1105 00 000000	1,374.43
				<i>Administraton / Undefined</i>	
				20 L 100 4560 1400 00 000000	2,894.97
				<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
04/15/2019	201701391	Wire Transfer	Blue Cross Blue Shield Of Il	908,804.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
			40 L 100 4560 1100 00 000000	579.36
			<i>Administraton / Undefined</i>	
			95 L 100 4560 1100 00 000000	2,317.48
			<i>Administraton / Undefined</i>	
			95 L 100 4560 1400 00 000000	80.10
			<i>Administraton / Undefined</i>	
04/15/2019	201701392	Wire Transfer	Expert Pay	2,883.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
8W000.04152019.D	8W000 - Wage Deduction for PYRL-P-04/15/2019	04/15/2019	2,883.63	
			10 L 100 4590 0000 00 000000	1,928.98
			<i>Administraton / Undefined</i>	
			20 L 100 4590 0000 00 000000	954.65
			<i>Administraton / Undefined</i>	
04/15/2019	201701393	Wire Transfer	Fidelity Investments	52,669.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3T030.04152019.D	3T030 - Fidelity 403b for PYRL-P-04/15/2019	04/15/2019	52,669.41	
			10 L 100 4555 0000 00 000000	51,904.41
			<i>Administraton / Undefined</i>	
			20 L 100 4555 0000 00 000000	765.00
			<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/15/2019	201701394	Wire Transfer	Fidelity Investments 457(b)			1,880.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.04152019.D	3S030 - Fidelity 457(b) for PYRL-P-04/15/2019	04/15/2019	1,880.00	10 L 100 4555 0000 00 000000	1,880.00	
				<i>Administraton / Undefined</i>		
04/15/2019	201701395	Wire Transfer	Fidelity Investments ROTH			12,296.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.04152019.D	3R030 - Fidelity 403b Roth for PYRL-P-04/15/2019	04/15/2019	12,296.33	10 L 100 4555 0000 00 000000	12,296.33	
				<i>Administraton / Undefined</i>		
04/15/2019	201701396	Wire Transfer	First Investors Corp			4,850.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.04152019.D	3T040 - Foresters 403b for PYRL-P-04/15/2019	04/15/2019	4,850.00	10 L 100 4555 0000 00 000000	4,850.00	
				<i>Administraton / Undefined</i>		
04/15/2019	201701397	Wire Transfer	First Investors Corp Roth			2,111.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R040.04152019.D	3R040 - Foresters 403b Roth for PYRL-P-04/15/2019	04/15/2019	2,111.00	10 L 100 4555 0000 00 000000	2,111.00	
				<i>Administraton / Undefined</i>		
04/15/2019	201701398	Wire Transfer	Great American Life Insurance Co			5,816.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.04152019.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-04/15/2019	04/15/2019	5,816.00	10 L 100 4555 0000 00 000000	5,766.00	
				<i>Administraton / Undefined</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/15/2019	201701398	Wire Transfer	Great American Life Insurance Co			5,816.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
					20 L 100 4555 0000 00 000000	50.00
					<i>Administraton / Undefined</i>	
04/15/2019	201701399	Wire Transfer	Horace Mann Insurance Company			925.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T060.04152019.D	3T060 - Horace Mann 403b for PYRL-P-04/15/2019		04/15/2019	925.00	10 L 100 4555 0000 00 000000	925.00
					<i>Administraton / Undefined</i>	
04/15/2019	201701400	Wire Transfer	Illinois Dept Of Revenue			239,798.32
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9SIT0.04152019.D	9SIT0 - Illinois Stat Tax for PYRL-P-04/15/2019b		04/15/2019	115.62	10 L 100 4530 0000 00 000000	115.62
					<i>Administraton / Undefined</i>	
9SIT0.04152019.D.a	9SIT0 - Illinois Stat Tax for PYRL-P-04/15/2019		04/15/2019	239,117.68	10 L 100 4530 0000 00 000000	230,217.26
					<i>Administraton / Undefined</i>	
					20 L 100 4530 0000 00 000000	8,139.79
					<i>Administraton / Undefined</i>	
					40 L 100 4530 0000 00 000000	74.93
					<i>Administraton / Undefined</i>	
					95 L 100 4530 0000 00 000000	685.70
					<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/15/2019	201701400	Wire Transfer	Illinois Dept Of Revenue	239,798.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9SITA.04152019.D	9SITA - Additional IL State Tax Amt for PYRL-P-04/15/2019	04/15/2019	565.02	10 L 100 4530 0000 00 000000	565.02
				<i>Administraton / Undefined</i>	
04/15/2019	201701401	Wire Transfer	Illinois Municipal Retirement Fund	95,488.89	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21500.04152019.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-04/15/2019b	04/15/2019	207.97	10 L 100 4540 0000 00 000000	207.97
				<i>Administraton / Undefined</i>	
21500.04152019.D.a	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-04/15/2019	04/15/2019	8,573.09	10 L 100 4540 0000 00 000000	6,095.09
				<i>Administraton / Undefined</i>	
				20 L 100 4540 0000 00 000000	2,478.00
				<i>Administraton / Undefined</i>	
				40 L 100 4540 0000 00 000000	0.00
				<i>Administraton / Undefined</i>	
21E00.04152019.D	21E00 - IMRF for PYRL-P-04/15/2019b	04/15/2019	114.53	50 L 100 4540 0000 00 000000	114.53
				<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/15/2019	201701401	Wire Transfer	Illinois Municipal Retirement Fund			95,488.89
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2IE00.04152019.D.a	2IE00 - IMRF for PYRL-P-04/15/2019		04/15/2019	31,428.33	50 L 100 4540 0000 00 000000	31,428.33
					<i>Administraton / Undefined</i>	
2IR00.04152019.B	2IR00 - IMRF for PYRL-P-04/15/2019b		04/15/2019	200.29	50 L 100 4540 0000 00 000000	200.29
					<i>Administraton / Undefined</i>	
2IR00.04152019.B.a	2IR00 - IMRF for PYRL-P-04/15/2019		04/15/2019	54,964.68	50 L 100 4540 0000 00 000000	54,964.68
					<i>Administraton / Undefined</i>	
04/15/2019	201701402	Wire Transfer	ING Retirement Plans / Northern Life			3,547.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T070.04152019.D	3T070 - VOYA/ING 403b for PYRL-P-04/15/2019		04/15/2019	3,547.00	10 L 100 4555 0000 00 000000	3,547.00
					<i>Administraton / Undefined</i>	
04/15/2019	201701403	Wire Transfer	ING Windsor ILIAC			35.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T075.04152019.D	3T075 - ING/Windsor 403b for PYRL-P-04/15/2019		04/15/2019	35.00	20 L 100 4555 0000 00 000000	35.00
					<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/15/2019	201701404	Wire Transfer	Internal Revenue Service Center			901,697.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
9FICA.04152019.B	9FICA - Social Security Tax for PYRL-P-04/15/2019b	04/15/2019	157.78	51 L 100 4570 0000 00 000000		157.78
				<i>Administraton</i>	<i>/ Undefined</i>	
9FICA.04152019.B.a	9FICA - Social Security Tax for PYRL-P-04/15/2019	04/15/2019	48,710.24	51 L 100 4570 0000 00 000000		48,710.24
				<i>Administraton</i>	<i>/ Undefined</i>	
9FICA.04152019.D	9FICA - Social Security Tax for PYRL-P-04/15/2019b	04/15/2019	157.78	51 L 100 4570 0000 00 000000		157.78
				<i>Administraton</i>	<i>/ Undefined</i>	
9FICA.04152019.D.a	9FICA - Social Security Tax for PYRL-P-04/15/2019	04/15/2019	48,710.24	51 L 100 4570 0000 00 000000		48,710.24
				<i>Administraton</i>	<i>/ Undefined</i>	
9FIT%.04152019.D	9FIT% - Add Fed Tax % for PYRL-P-04/15/2019	04/15/2019	708.61	10 L 100 4520 0000 00 000000		708.61
				<i>Administraton</i>	<i>/ Undefined</i>	
9FIT0.04152019.D	9FIT0 - Federal Tax for PYRL-P-04/15/2019b	04/15/2019	156.38	10 L 100 4520 0000 00 000000		156.38
				<i>Administraton</i>	<i>/ Undefined</i>	
9FIT0.04152019.D.a	9FIT0 - Federal Tax for PYRL-P-04/15/2019	04/15/2019	625,876.68	10 L 100 4520 0000 00 000000		609,055.43
				<i>Administraton</i>	<i>/ Undefined</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/15/2019	201701404	Wire Transfer	Internal Revenue Service Center	901,697.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4520 0000 00 000000	15,364.76
				<i>Administraton / Undefined</i>	
				40 L 100 4520 0000 00 000000	200.58
				<i>Administraton / Undefined</i>	
				95 L 100 4520 0000 00 000000	1,255.91
				<i>Administraton / Undefined</i>	
9FITA.04152019.D	9FITA - Additional Federal Tax Amt for PYRL-P-04/15/2019	04/15/2019	12,950.67		
				10 L 100 4520 0000 00 000000	12,535.67
				<i>Administraton / Undefined</i>	
				20 L 100 4520 0000 00 000000	415.00
				<i>Administraton / Undefined</i>	
9MEDA.04152019.B	9MEDA - Medicare Payroll Tax Adj for PYRL-P-04/15/2019	04/15/2019	3.63		
				51 L 100 4580 0000 00 000000	3.63
				<i>Administraton / Undefined</i>	
9MEDA.04152019.D	9MEDA - Medicare Payroll Tax Adj for PYRL-P-04/15/2019	04/15/2019	3.63		
				10 L 100 4580 0000 00 000000	3.63
				<i>Administraton / Undefined</i>	
9MEDI.04152019.B	9MEDI - Medicare Tax for PYRL-P-04/15/2019b	04/15/2019	36.91		
				51 L 100 4580 0000 00 000000	36.91
				<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/15/2019	201701404	Wire Transfer	Internal Revenue Service Center			901,697.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9MEDI.04152019.B.a	9MEDI - Medicare Tax for PYRL-P-04/15/2019	04/15/2019	82,093.94	51 L 100 4580 0000 00 000000	82,093.94	
				<i>Administraton / Undefined</i>		
9MEDI.04152019.D	9MEDI - Medicare Tax for PYRL-P-04/15/2019b	04/15/2019	36.91	51 L 100 4580 0000 00 000000	36.91	
				<i>Administraton / Undefined</i>		
9MEDI.04152019.D.a	9MEDI - Medicare Tax for PYRL-P-04/15/2019	04/15/2019	82,093.94	51 L 100 4580 0000 00 000000	82,093.94	
				<i>Administraton / Undefined</i>		
04/15/2019	201701405	Wire Transfer	Lincoln Investment Planning Inc			19,498.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T080.04152019.D	3T080 - Lincoln Investment 403b for PYRL-P-04/15/2019	04/15/2019	19,498.88	10 L 100 4555 0000 00 000000	19,313.88	
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000	185.00	
				<i>Administraton / Undefined</i>		
04/15/2019	201701406	Wire Transfer	Lincoln Investment Planning Inc 457			12,716.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S085.04152019.D	3S085 - Lincoln Investment 457(b) for PYRL-P-04/15/2019	04/15/2019	12,716.38	10 L 100 4555 0000 00 000000	12,716.38	
				<i>Administraton / Undefined</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/15/2019	201701407	Wire Transfer	Lincoln Investment Planning Inc ROTH			550.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.04152019.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-04/15/2019	04/15/2019	550.00	10 L 100 4555 0000 00 000000	550.00	
				<i>Administraton / Undefined</i>		
04/15/2019	201701408	Wire Transfer	Lincoln National Life / Lincoln Financial Gro			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T090.04152019.D	3T090 - Lincoln National 403b for PYRL-P-04/15/2019	04/15/2019	35.00	10 L 100 4555 0000 00 000000	35.00	
				<i>Administraton / Undefined</i>		
04/15/2019	201701409	Wire Transfer	MetLife Resources			2,200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T100.04152019.D	3T100 - MetLife 403b for PYRL-P-04/15/2019	04/15/2019	2,200.00	10 L 100 4555 0000 00 000000	2,200.00	
				<i>Administraton / Undefined</i>		
04/15/2019	201701410	Wire Transfer	Oppenheimer Funds			9,875.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.04152019.D	3T110 - Oppenheimer 403b for PYRL-P-04/15/2019	04/15/2019	9,875.00	10 L 100 4555 0000 00 000000	9,875.00	
				<i>Administraton / Undefined</i>		
04/15/2019	201701411	Wire Transfer	Oppenheimer Funds ROTH			2,100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R110.04152019.D	3R110 - Oppenheimer 403b Roth for PYRL-P-04/15/2019	04/15/2019	2,100.00	10 L 100 4555 0000 00 000000	2,100.00	
				<i>Administraton / Undefined</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/15/2019	201701412	Wire Transfer	Teachers Health Insurance	111,042.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HBAD.04152019.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-04/15/2019	04/15/2019	284.17	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	284.17
1HE00.04152019.D	1HE00 - Teachers' Health Insurance for PYRL-P-04/15/2019	04/15/2019	55,696.03	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	55,672.45
				95 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	23.58
1HEAD.04152019.D	1HEAD - Teachers' Health Insurance3 for PYRL-P-04/15/2019	04/15/2019	7,624.77	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	7,551.89
				20 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	72.88
1HR00.04152019.B	1HR00 - Teachers Health Insurance for PYRL-P-04/15/2019	04/15/2019	41,323.07	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	41,305.57
				95 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	17.50

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Check Date	Check Number	Payment Type	Name			Check Amount
04/15/2019	201701412	Wire Transfer	Teachers Health Insurance			111,042.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1HRAD.04152019.B	1HRAD - Teachers Health Insurance3 for PYRL-P-04/15/2019	04/15/2019	5,868.09			
				10 L 100 4510 0000 00 000000	5,814.01	
				<i>Administraton / Undefined</i>		
				20 L 100 4510 0000 00 000000	54.08	
				<i>Administraton / Undefined</i>		
244091	TRIP Insurance March 2019 Premium	04/15/2019	246.14			
				10 E 100 1130 2118 00 001000	246.14	
				<i>Administraton / General Instruction</i>		
04/15/2019	201701413	Wire Transfer	Teachers Retirement System			492,177.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1TBAD.04152019.B	1TBAD - Teachers' Retirement4 for PYRL-P-04/15/2019	04/15/2019	51,255.69			
				10 L 100 4510 0000 00 000000	50,785.45	
				<i>Administraton / Undefined</i>		
				20 L 100 4510 0000 00 000000	470.24	
				<i>Administraton / Undefined</i>		
1TE00.04152019.D	1TE00 - Teachers' Retirement for PYRL-P-04/15/2019	04/15/2019	404,246.45			
				10 L 100 4510 0000 00 000000	404,075.27	
				<i>Administraton / Undefined</i>		
				95 L 100 4510 0000 00 000000	171.18	
				<i>Administraton / Undefined</i>		

AP Check Register

AP Run: AP-P-04/15/2019 — Post Date: 2019-04-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/15/2019	201701413	Wire Transfer	Teachers Retirement System	492,177.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TEAD.04152019.D	1TEAD - Teachers' Retirement3 for PYRL-P-04/15/2019	04/15/2019	6,148.80	10 L 100 4510 0000 00 000000	6,090.03
				<i>Administraton / Undefined</i>	
				20 L 100 4510 0000 00 000000	58.77
				<i>Administraton / Undefined</i>	
1TG00.04152019.B	1TG00 - TRS Grant Contribution for PYRL-P-04/15/2019	04/15/2019	775.57	10 L 100 4510 0000 00 000000	775.57
				<i>Administraton / Undefined</i>	
1TR00.04152019.B	1TR00 - Teachers' Retirement for PYRL-P-04/15/2019	04/15/2019	26,051.37	10 L 100 4510 0000 00 000000	26,040.35
				<i>Administraton / Undefined</i>	
				95 L 100 4510 0000 00 000000	11.02
				<i>Administraton / Undefined</i>	
1TRAD.04152019.B	1TRAD - Teachers' Retirement3 for PYRL-P-04/15/2019	04/15/2019	3,699.21	10 L 100 4510 0000 00 000000	3,665.12
				<i>Administraton / Undefined</i>	
				20 L 100 4510 0000 00 000000	34.09
				<i>Administraton / Undefined</i>	

AP Check Register

AP Run: AP-P-04/15/2019 — Post Date: 2019-04-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/15/2019	201701414	Wire Transfer	Wisconsin Dept of Revenue			760.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9WIT0.04152019.D	9WIT0 - Wisconsin State Tax for PYRL-P-04/15/2019	04/15/2019	760.51	10 L 100 4530 0000 00 000000	760.51	
				Administraton / Undefined		
04/15/2019	9000092954	ACH	BenefitWallet HSA Operations			27,340.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0HSA0.04152019.D	0HSA0 - Health Savings Account for PYRL-P-04/15/2019	04/15/2019	27,340.32	10 L 100 4560 1700 00 000000	27,290.32	
				Administraton / Undefined		
				20 L 100 4560 1700 00 000000	50.00	
				Administraton / Undefined		
04/15/2019	9000092955	ACH	Employee Benefits Corporation			3,271.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2489653	Payroll Date: 3/29/19	04/15/2019	3,271.34	10 L 100 4560 1500 00 000000	2,258.84	
				Administraton / Undefined		
				20 L 100 4560 1500 00 000000	1,012.50	
				Administraton / Undefined		
04/15/2019	9000092956	ACH	GESSA (Glenbrook Support Staff Assoc)			1,218.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D200.04152019.D	6D200 - Dues - GESSA for PYRL-P-04/15/2019	04/15/2019	1,218.00	10 L 100 4590 0000 00 000000	1,209.30	
				Administraton / Undefined		

AP Check Register

AP Run: AP-P-04/15/2019 — Post Date: 2019-04-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/15/2019	9000092956	ACH	GESSA (Glenbrook Support Staff Assoc)			1,218.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					20 L 100 4590 0000 00 000000	8.70
					Administraton / Undefined	
04/15/2019	9000092957	ACH	Glenbrook Education Association			31,828.15
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
6D100.04152019.D	6D100 - Dues - GEA for PYRL-P-04/15/2019		04/15/2019	31,828.15	10 L 100 4590 0000 00 000000	31,828.15
					Administraton / Undefined	
04/15/2019	9000092958	ACH	Guardian			1,452.06
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
539457	Billing Period: 4/1/19 - 4/30/19		04/15/2019	1,452.06	10 L 100 4560 0160 00 000000	1,217.88
					Administraton / Undefined	
					20 L 100 4560 0160 00 000000	234.18
					Administraton / Undefined	
04/15/2019	9000092959	ACH	RxBenefits			1,970.55
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
INV41168	CCS Unit		04/15/2019	1,179.00	10 L 100 4560 1100 00 000000	1,179.00
					Administraton / Undefined	
INV42721	Fees		04/15/2019	791.55	10 L 100 4560 1100 00 000000	791.55
					Administraton / Undefined	

AP Check Register

AP Run: AP-P-04/15/2019 — Post Date: 2019-04-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
Total:				\$3,050,671.88

AP-P-04/15/2019 Summary

Type	Count	Amount
Regular	8	13,159.92
ACH Checks:	6	67,080.42
Wire Transfers:	31	2,970,431.54
Total:	45	\$3,050,671.88

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	2,559,765.20
20 - Operations & Maintenance Fund	134,077.80
40 - Transportation Fund	925.07
50 - Municipal Retirement Fund	86,707.83
51 - Social Security Fund	262,001.37
95 - Glenbrook Aquatics	7,194.61
	\$3,050,671.88