



**To:** Dr. Mike Riggle  
Board of Education

**From:** Ms. Vicki Tarver

**Date:** August 27, 2018

**Re:** Approval of Payroll Disbursements

**Recommendation**

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$1,579,882.41.

**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:

<b>Disbursement Date(s): 8/15/18</b>		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$1,299,918.76
20	Operations and Maintenance	\$167,004.18
30	Debt Service	\$0.00
40	Transportation	\$2,638.70
50	Municipal Retirement/Social Security	\$87,483.19
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$22,688.36
96	Community Programs	\$149.22
<b>Total</b>		<b>\$1,579,882.41</b>

**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 27 day of August, 2018.

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

By: \_\_\_\_\_  
Skip Shein  
President, Board of Education

ATTEST:  
  
\_\_\_\_\_  
Rosanne Williamson  
Secretary, Board of Education

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P\_08/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
104145	Abeyiswardena, Anish	\$74.42	\$0.00	\$0.00	\$74.42
9000081173	Adam, Poull	\$1,400.13	\$0.00	\$0.00	\$1,400.13
9000081174	Adam, Razzouk	\$1,504.03	\$0.00	\$0.00	\$1,504.03
9000081175	Adlon, Kyle	\$1,480.56	\$0.00	\$0.00	\$1,480.56
9000081176	Agins, Joan A	\$1,534.61	\$0.00	\$0.00	\$1,534.61
9000080959	Ahmed, Zia K	\$3,123.10	\$0.00	\$0.00	\$3,123.10
9000081177	Ainscough, Erik D	\$1,386.76	\$0.00	\$0.00	\$1,386.76
9000081029	Allen, Patrick J	\$1,482.89	\$0.00	\$100.00	\$1,582.89
9000081178	Alpert, Amelia G	\$767.19	\$0.00	\$0.00	\$767.19
9000081179	Anderson, Amanda L	\$1,848.97	\$0.00	\$0.00	\$1,848.97
9000081180	Anderson, Lars D	\$730.10	\$0.00	\$0.00	\$730.10
9000081181	Arp, Emily D	\$270.45	\$0.00	\$0.00	\$270.45
9000081030	Aschkenase, Michele B	\$571.60	\$0.00	\$0.00	\$571.60
9000080960	Bacinich, Matthew S	\$796.98	\$0.00	\$0.00	\$796.98
9000080961	Baig, Tariq	\$3,089.05	\$0.00	\$500.00	\$3,589.05
9000081182	Barrera, Daniel	\$1,550.36	\$0.00	\$0.00	\$1,550.36
9000081031	Baxamusa, Sabrina Taizoon	\$264.36	\$0.00	\$0.00	\$264.36
9000081183	Bean, Ronald E	\$2,544.14	\$0.00	\$6,125.00	\$8,669.14
9000081032	Bellman, James A	\$1,930.00	\$0.00	\$0.00	\$1,930.00
9000081033	Benitez, Javier	\$1,661.54	\$0.00	\$810.00	\$2,471.54
9000081034	Bennett, Juliet D	\$194.33	\$0.00	\$0.00	\$194.33
9000081184	Berkley, Steven A	\$2,199.61	\$0.00	\$0.00	\$2,199.61
9000081185	Bezanes, Julie A	\$1,428.88	\$0.00	\$0.00	\$1,428.88
9000080962	Binder, Robert M.A.	\$637.25	\$0.00	\$0.00	\$637.25
9000081186	Bish, Scott M	\$2,289.98	\$0.00	\$0.00	\$2,289.98
9000081035	Block, Leanne Kuhlman	\$1,572.37	\$0.00	\$0.00	\$1,572.37
9000081187	Boarini, Matthew G	\$1,504.09	\$0.00	\$0.00	\$1,504.09
9000081188	Bolf, Steven	\$2,508.89	\$0.00	\$0.00	\$2,508.89
104146	Brandt, Ernest J	\$532.65	\$0.00	\$0.00	\$532.65
9000081036	Brandt, Sean M	\$646.72	\$0.00	\$0.00	\$646.72
9000080963	Bretag, Ryan Scot	\$10,619.12	\$0.00	\$0.00	\$10,619.12
9000081037	Brown, Kelly A	\$2,135.40	\$0.00	\$0.00	\$2,135.40
9000081038	Bruns, Noah S	\$84.40	\$0.00	\$0.00	\$84.40
104147	Brydon, Robert R	\$2,054.78	\$0.00	\$0.00	\$2,054.78
9000081039	Buchanan, Brett J	\$886.39	\$0.00	\$0.00	\$886.39

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P\_08/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000081040	Calabrese, Randy L	\$1,802.19	\$0.00	\$0.00	\$1,802.19
9000081189	Canary, Margaret B	\$183.11	\$0.00	\$0.00	\$183.11
104174	Capalbo, Nicholas M	\$429.25	\$0.00	\$0.00	\$429.25
9000081190	Carabez, Hector	\$477.16	\$0.00	\$0.00	\$477.16
9000080964	Carlson, Paul L	\$2,282.71	\$0.00	\$0.00	\$2,282.71
9000081041	Cartagena, Hector A	\$998.21	\$0.00	\$0.00	\$998.21
9000081042	Casey, Barbara I	\$117.65	\$0.00	\$0.00	\$117.65
104196	Castillo, Michael V	\$174.80	\$0.00	\$0.00	\$174.80
9000081191	Castillo, Patrick T	\$592.51	\$0.00	\$0.00	\$592.51
9000081043	Catalano, John	\$6,369.56	\$0.00	\$3,000.00	\$9,369.56
9000081192	Catsaros, Anthony C	\$2,406.05	\$0.00	\$0.00	\$2,406.05
104175	Chan, Garrett Y	\$168.38	\$0.00	\$0.00	\$168.38
104139	Chan, Wesley Yelop	\$520.97	\$0.00	\$0.00	\$520.97
9000081193	Chandiles, Maria A	\$421.10	\$0.00	\$0.00	\$421.10
9000081044	Charlesworth, Julia P	\$591.20	\$0.00	\$0.00	\$591.20
9000081194	Chernyavsky, Michael	\$1,357.89	\$0.00	\$0.00	\$1,357.89
104176	Cho, Matthew J	\$91.44	\$0.00	\$0.00	\$91.44
9000081045	Chowdhury, Rubel AQ	\$1,388.80	\$0.00	\$1,000.00	\$2,388.80
9000081195	Cieplik, Thomas C	\$507.14	\$0.00	\$0.00	\$507.14
104177	Clesen, Emily A	\$440.61	\$0.00	\$0.00	\$440.61
9000081046	Collazo, Antonio	\$1,819.91	\$0.00	\$0.00	\$1,819.91
9000081047	Collazo, Egrain	\$2,036.01	\$0.00	\$0.00	\$2,036.01
9000081048	Collins, Nicole G	\$244.39	\$0.00	\$0.00	\$244.39
9000081196	Conoboy, Michael	\$1,654.80	\$0.00	\$0.00	\$1,654.80
9000081049	Cooper, Christopher J	\$1,594.07	\$0.00	\$0.00	\$1,594.07
9000081197	Cooper, Joy	\$1,485.56	\$0.00	\$0.00	\$1,485.56
9000081198	Cope, Bryan M	\$271.99	\$0.00	\$0.00	\$271.99
9000081199	Cowhey, Robert E	\$781.38	\$0.00	\$0.00	\$781.38
9000081050	Cowin, Angela	\$93.82	\$0.00	\$0.00	\$93.82
104178	Crispin, Kendall J	\$264.36	\$0.00	\$0.00	\$264.36
9000081200	Cummings, Lara E	\$10,186.08	\$0.00	\$0.00	\$10,186.08
9000081051	Cunningham, Karen M	\$8,796.39	\$0.00	\$0.00	\$8,796.39
9000081052	Curington, Allen	\$1,102.95	\$0.00	\$500.00	\$1,602.95
9000080965	D'Andrea, Kristina M	\$2,099.20	\$0.00	\$0.00	\$2,099.20
9000081053	D'Andrea, Samantha J	\$920.22	\$0.00	\$0.00	\$920.22

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P\_08/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000081054	Daniels, Darlene J	\$1,006.87	\$0.00	\$0.00	\$1,006.87
9000080966	Daniels, Mark A	\$640.57	\$0.00	\$0.00	\$640.57
9000081201	Dankha, Adam W	\$1,584.19	\$0.00	\$0.00	\$1,584.19
9000080967	Dau, Barbara B	\$226.37	\$0.00	\$0.00	\$226.37
9000081055	Davidson, Chad	\$6,445.05	\$0.00	\$0.00	\$6,445.05
9000080968	Davito, Jeanne A	\$2,258.22	\$0.00	\$0.00	\$2,258.22
9000080969	De La Paz, Angel B	\$1,384.38	\$0.00	\$0.00	\$1,384.38
9000081323	Delaney, Veronica L	\$1,291.11	\$0.00	\$0.00	\$1,291.11
9000080970	Demaline, Carol Ann	\$97.02	\$0.00	\$0.00	\$97.02
9000081202	Demeas, Daisy M	\$1,348.06	\$0.00	\$0.00	\$1,348.06
9000081203	Demos, Michael G	\$584.50	\$0.00	\$0.00	\$584.50
9000081056	Deschamps, Kimberly D	\$671.74	\$0.00	\$0.00	\$671.74
9000081160	Dick, Silas F	\$2,531.39	\$0.00	\$0.00	\$2,531.39
9000081057	Dinelli, Carrie N	\$122.36	\$0.00	\$0.00	\$122.36
9000081058	Doebler, Christopher M	\$1,169.16	\$0.00	\$1,000.00	\$2,169.16
9000081059	Donaubauer, Susan C	\$1,254.62	\$0.00	\$0.00	\$1,254.62
9000081204	Dorn, Kelly A	\$1,893.64	\$0.00	\$0.00	\$1,893.64
9000081060	Drevline, Timothy	\$2,867.43	\$0.00	\$0.00	\$2,867.43
9000081061	Duerst, Elizabeth R	\$2,374.44	\$0.00	\$0.00	\$2,374.44
9000080971	Dupke, Shane M	\$920.48	\$0.00	\$321.50	\$1,241.98
9000081205	Duran, Mario	\$1,524.80	\$0.00	\$0.00	\$1,524.80
9000081062	Dusza, Christopher J	\$1,789.23	\$0.00	\$0.00	\$1,789.23
9000081063	Eike, William R	\$10,349.74	\$0.00	\$270.00	\$10,619.74
9000081206	Elgass, Laura Jane	\$732.95	\$0.00	\$0.00	\$732.95
9000081207	Elliott, Amie	\$2,508.89	\$0.00	\$0.00	\$2,508.89
9000081208	Elman, Judith M	\$158.85	\$0.00	\$0.00	\$158.85
9000081324	Emmert, Lauren E	\$1,389.00	\$0.00	\$0.00	\$1,389.00
9000081209	Etherton, Carol L	\$1,066.25	\$0.00	\$0.00	\$1,066.25
9000081064	Etherton, Eric T	\$9,035.50	\$0.00	\$1,000.00	\$10,035.50
9000081210	Fagel, Lauren S	\$7,534.31	\$0.00	\$0.00	\$7,534.31
9000081065	Fastert, Matthew J	\$1,196.04	\$0.00	\$0.00	\$1,196.04
9000081211	Fastert, Meaghan T	\$342.72	\$0.00	\$0.00	\$342.72
9000081066	Ferrer, Joel F	\$2,011.20	\$0.00	\$0.00	\$2,011.20
9000080972	Ferro, Lynnette C	\$3,099.24	\$0.00	\$0.00	\$3,099.24
9000081067	Finan, John Leo	\$11,677.46	\$0.00	\$0.00	\$11,677.46

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P\_08/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000080973	Fisher, Susan Marie	\$115.44	\$0.00	\$0.00	\$115.44
9000081212	Fitch, Danita M	\$6,538.89	\$0.00	\$0.00	\$6,538.89
9000080974	Fitzsimons, Cosemina D	\$27.53	\$0.00	\$0.00	\$27.53
9000081068	Flannery-Day, Mary	\$1,815.48	\$0.00	\$0.00	\$1,815.48
9000081213	Flaws, Kenneth W	\$746.53	\$0.00	\$0.00	\$746.53
9000081069	Fleischauer, Scott L	\$1,931.76	\$0.00	\$200.00	\$2,131.76
9000081214	Florczak, Alexander V	\$1,245.64	\$0.00	\$0.00	\$1,245.64
104179	Fluegge, Danielle K	\$1,419.27	\$0.00	\$0.00	\$1,419.27
9000081215	Fogarty, Gerald	\$3,316.77	\$0.00	\$0.00	\$3,316.77
104148	Foreman, Rochelle	\$1,022.17	\$0.00	\$0.00	\$1,022.17
9000081216	Foster, Rick T	\$1,392.10	\$0.00	\$0.00	\$1,392.10
9000081070	Frandsen, Kris A	\$12,257.45	\$0.00	\$0.00	\$12,257.45
9000080975	Frank, Daphne K	\$202.11	\$0.00	\$0.00	\$202.11
104149	Frankel, Amy	\$2,741.09	\$0.00	\$0.00	\$2,741.09
9000081217	Franson, David C, Jr	\$676.54	\$0.00	\$0.00	\$676.54
9000081218	Frantell, Richard P	\$2,109.58	\$0.00	\$0.00	\$2,109.58
104180	Fraser, Robert W	\$285.08	\$0.00	\$0.00	\$285.08
9000081071	French, Kathryn S	\$8,976.71	\$0.00	\$0.00	\$8,976.71
9000081072	Frid, Roman	\$1,624.69	\$0.00	\$0.00	\$1,624.69
9000081219	Friske, David M	\$1,775.57	\$0.00	\$0.00	\$1,775.57
9000081220	Furse, Catherine F	\$1,112.41	\$0.00	\$50.00	\$1,162.41
9000081073	Gabler, Susan Ruthann	\$1,306.17	\$0.00	\$279.00	\$1,585.17
9000081221	Gallagher, Mark P	\$154.54	\$0.00	\$0.00	\$154.54
9000080976	Gan, Alexandra	\$1,470.46	\$0.00	\$0.00	\$1,470.46
9000081222	Garrison, Sean W	\$7,109.92	\$0.00	\$1,860.00	\$8,969.92
9000081223	Gartner, Phillip	\$8,809.05	\$0.00	\$0.00	\$8,809.05
104150	Gass, Ann M	\$258.31	\$0.00	\$0.00	\$258.31
9000080977	Geallis, Elaine M	\$1,173.35	\$0.00	\$0.00	\$1,173.35
9000080978	Geanconteri, Mary Lou A	\$1,375.88	\$0.00	\$200.00	\$1,575.88
9000081074	Gebhardt, Ann	\$1,690.21	\$0.00	\$0.00	\$1,690.21
9000080979	Geddeis, Karen B	\$7,089.74	\$0.00	\$0.00	\$7,089.74
104151	Gehrs, Julia L	\$82.04	\$0.00	\$0.00	\$82.04
9000081075	Georgacakis, Justin S	\$4,153.96	\$0.00	\$0.00	\$4,153.96
9000080980	Gilbert, Deana C	\$1,564.42	\$0.00	\$0.00	\$1,564.42
104140	Gilbert, Ellen A	\$254.01	\$0.00	\$0.00	\$254.01

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P\_08/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
104152	Gilbert, Robert L	\$266.19	\$0.00	\$0.00	\$266.19
9000080958	Goldberg, Evan R	\$361.24	\$0.00	\$0.00	\$361.24
104153	Graham, Ryan M	\$1,434.38	\$0.00	\$0.00	\$1,434.38
9000080981	Gravel, Raoul J, III	\$9,566.32	\$0.00	\$100.00	\$9,666.32
9000081224	Greenberg, Alan D	\$1,412.61	\$0.00	\$0.00	\$1,412.61
9000081076	Greenstein, Michael B	\$3,172.65	\$0.00	\$0.00	\$3,172.65
9000080982	Griffin, Peter D	\$58.51	\$0.00	\$0.00	\$58.51
9000081077	Grimaldi IV, John	\$266.56	\$0.00	\$0.00	\$266.56
104181	Grzybek, Steve G	\$176.98	\$0.00	\$0.00	\$176.98
9000081078	Gutierrez, Roberto	\$1,244.91	\$0.00	\$0.00	\$1,244.91
9000081225	Gutierrez, Sergio Jr	\$619.74	\$0.00	\$0.00	\$619.74
9000080983	Haggis, Matthew G	\$1,481.72	\$0.00	\$0.00	\$1,481.72
9000081226	Hall, Dawn R	\$8,313.92	\$0.00	\$0.00	\$8,313.92
9000081161	Halm, Alison E	\$373.83	\$0.00	\$0.00	\$373.83
9000081162	Halm, Steven V	\$808.01	\$0.00	\$0.00	\$808.01
9000081079	Halpern, Bryan	\$1,668.55	\$0.00	\$0.00	\$1,668.55
104197	Hampton, Wilbert	\$616.81	\$0.00	\$0.00	\$616.81
104198	Han, Paul	\$58.82	\$0.00	\$0.00	\$58.82
9000080984	Hanhart, Adam S	\$1,166.39	\$0.00	\$0.00	\$1,166.39
9000081227	Hansen, Marshall W	\$1,379.07	\$0.00	\$0.00	\$1,379.07
9000081228	Harris, Terry	\$440.30	\$0.00	\$0.00	\$440.30
9000081229	Hasenstein, Kurt W	\$335.47	\$0.00	\$0.00	\$335.47
104154	Heller, Lindsey R	\$344.25	\$0.00	\$0.00	\$344.25
9000081230	Henriot, Jean-Louis G	\$2,215.43	\$0.00	\$0.00	\$2,215.43
9000081080	Herbst, Kari L	\$707.23	\$0.00	\$0.00	\$707.23
9000081231	Hessler, Ross F	\$1,401.28	\$0.00	\$0.00	\$1,401.28
9000081081	Hickman, Patrick W	\$1,879.70	\$0.00	\$0.00	\$1,879.70
9000081232	Hicks, Daniel	\$3,099.24	\$0.00	\$0.00	\$3,099.24
104155	Hilgendorf, Nicholas A	\$397.36	\$0.00	\$0.00	\$397.36
9000081082	Hilliard, Derek D	\$2,179.79	\$0.00	\$0.00	\$2,179.79
104156	Hokin, Brad J	\$316.82	\$0.00	\$0.00	\$316.82
9000081083	Holecek, Marketa	\$1,527.06	\$0.00	\$0.00	\$1,527.06
9000081233	Holmblad, Jonathan A	\$1,267.78	\$0.00	\$0.00	\$1,267.78
9000081084	Hoover Jr., James Blaine	\$5,342.40	\$0.00	\$0.00	\$5,342.40
9000081163	Hopkins, Robert	\$532.80	\$0.00	\$0.00	\$532.80

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P\_08/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
104182	Horwitz, Natalie M	\$54.19	\$0.00	\$0.00	\$54.19
104199	Hoshaw, Matthew James	\$1,778.21	\$0.00	\$0.00	\$1,778.21
9000081234	Hyman, Karen L	\$1,103.96	\$0.00	\$0.00	\$1,103.96
9000081235	Ibarra, Angelica	\$1,096.14	\$0.00	\$185.00	\$1,281.14
9000081236	Ijaz, Imran	\$1,344.25	\$0.00	\$0.00	\$1,344.25
9000081085	Ilie, Sarah H	\$2,947.51	\$0.00	\$0.00	\$2,947.51
9000081237	Imbo, Ralph T	\$1,493.83	\$0.00	\$500.00	\$1,993.83
104157	Infante, Joseph M	\$262.20	\$0.00	\$0.00	\$262.20
9000080985	Iriarte, Rafael B	\$984.00	\$0.00	\$500.00	\$1,484.00
9000081086	Izenstark, Matthew	\$1,554.52	\$0.00	\$0.00	\$1,554.52
9000080986	Jablonski, Traci L	\$41.85	\$0.00	\$0.00	\$41.85
9000081238	Jacobson, Kristen K	\$2,992.14	\$0.00	\$0.00	\$2,992.14
9000080987	Jarka, Shannon M	\$1,111.17	\$0.00	\$0.00	\$1,111.17
9000081239	Jeffery, William C	\$427.58	\$0.00	\$0.00	\$427.58
9000081164	Jeziar, Jacqueline R	\$560.05	\$0.00	\$0.00	\$560.05
9000081240	Johlie, Matthew	\$1,089.73	\$0.00	\$0.00	\$1,089.73
9000081087	Johnston, Traci A	\$107.47	\$0.00	\$0.00	\$107.47
9000081088	Jordan, Jeanette L	\$8,540.81	\$0.00	\$0.00	\$8,540.81
9000081089	Jornd, Justin H	\$514.65	\$0.00	\$0.00	\$514.65
9000081165	Joshi, Pa'al Chaand	\$729.23	\$0.00	\$0.00	\$729.23
9000081090	Julien, Brian K	\$611.92	\$0.00	\$1,000.00	\$1,611.92
104183	Kafka, Jordana B	\$2,323.28	\$0.00	\$0.00	\$2,323.28
9000081091	Kalupski, Michelle S	\$38.24	\$0.00	\$0.00	\$38.24
9000081241	Kalyuzhnyy, Oleksandr	\$1,311.46	\$0.00	\$0.00	\$1,311.46
9000081242	Karlovsy, Joseph F	\$2,989.01	\$0.00	\$0.00	\$2,989.01
9000081092	Karp, Karen L	\$1,545.81	\$0.00	\$0.00	\$1,545.81
9000081093	Kats, Anatoliy	\$1,858.98	\$0.00	\$0.00	\$1,858.98
104184	Kaufman, Daniel	\$43.31	\$0.00	\$0.00	\$43.31
9000081243	Kelliher, Victoria M	\$1,152.09	\$0.00	\$0.00	\$1,152.09
9000081094	Kim, Tiffany S	\$5,022.83	\$0.00	\$0.00	\$5,022.83
9000081095	Kirch, Karin E	\$1,906.78	\$0.00	\$0.00	\$1,906.78
9000081244	Klasen, John	\$309.08	\$0.00	\$0.00	\$309.08
9000081245	Klasen, Julianne S	\$1,395.87	\$0.00	\$0.00	\$1,395.87
9000081096	Klopp, Mark S	\$2,198.45	\$0.00	\$0.00	\$2,198.45
104185	Ko, Euan	\$39.53	\$0.00	\$0.00	\$39.53



## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P\_08/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000081097	Kolos, Dariusz	\$2,011.42	\$0.00	\$0.00	\$2,011.42
9000081246	Koo, Joshua J	\$6,297.05	\$0.00	\$250.00	\$6,547.05
9000081247	Korshukov, Igor N	\$1,396.76	\$0.00	\$0.00	\$1,396.76
9000081098	Kosirog, Mary C	\$7,808.72	\$0.00	\$250.00	\$8,058.72
9000080988	Kozeluh, Cynthia J	\$2,045.69	\$0.00	\$600.00	\$2,645.69
9000081099	Kruse, Lynda M	\$84.20	\$0.00	\$0.00	\$84.20
9000081248	Kucharski, Thomas E	\$8,414.07	\$0.00	\$0.00	\$8,414.07
9000081100	Kudert, Grant M	\$236.87	\$0.00	\$0.00	\$236.87
9000081101	Kuhlman, Kent	\$407.36	\$0.00	\$0.00	\$407.36
9000080989	Kujawinski, Phillip	\$2,015.69	\$0.00	\$0.00	\$2,015.69
9000080990	Kus, Alice T	\$1,259.04	\$0.00	\$0.00	\$1,259.04
104158	Kusio, Olivia M	\$84.40	\$0.00	\$0.00	\$84.40
9000081250	Lara, Raymond G	\$814.33	\$0.00	\$0.00	\$814.33
9000081102	Larson, Elise M	\$84.40	\$0.00	\$0.00	\$84.40
9000081103	Laudadio, Jennifer A	\$231.33	\$0.00	\$0.00	\$231.33
9000081104	Lempa, Colleen N	\$822.74	\$0.00	\$1,000.00	\$1,822.74
9000081105	Loch, Craig T	\$2,313.03	\$0.00	\$0.00	\$2,313.03
9000081251	Logan, Jeannie L	\$8,242.69	\$0.00	\$0.00	\$8,242.69
9000081106	Lopez, Rafael R	\$1,076.23	\$0.00	\$500.00	\$1,576.23
9000081107	Lopez-Ramirez, Arturo	\$1,342.79	\$0.00	\$0.00	\$1,342.79
9000081108	Lopez-Ramirez, Raul	\$1,657.87	\$0.00	\$0.00	\$1,657.87
9000080991	Lukas, Rhonda D	\$1,415.40	\$0.00	\$0.00	\$1,415.40
9000081109	Luke, Gregory A	\$839.61	\$0.00	\$0.00	\$839.61
9000081252	Lyon, William J	\$3,447.59	\$0.00	\$0.00	\$3,447.59
9000081253	Macfadden, Michael J	\$209.53	\$0.00	\$0.00	\$209.53
9000081254	Mackie, Rosanne	\$2,117.10	\$0.00	\$0.00	\$2,117.10
104159	Maddalozzo, Jack R	\$86.60	\$0.00	\$0.00	\$86.60
9000081110	Mancilla Garcia, Pedro	\$750.49	\$0.00	\$0.00	\$750.49
9000080992	Manly, Ryan M	\$1,908.67	\$0.00	\$1,337.50	\$3,246.17
9000080993	Manly, Stephanie L	\$1,227.50	\$0.00	\$900.00	\$2,127.50
9000081255	Maranto, Mark C	\$8,608.29	\$0.00	\$0.00	\$8,608.29
9000080994	Marshall, Constance M	\$370.57	\$0.00	\$0.00	\$370.57
9000081256	Marushka, Lydia D	\$719.67	\$0.00	\$0.00	\$719.67
104160	Marzillo, Barbara C	\$137.65	\$0.00	\$0.00	\$137.65
9000081111	Maskin, Debra R	\$1,674.46	\$0.00	\$0.00	\$1,674.46

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P\_08/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000081257	Maskin, Leah S	\$738.30	\$0.00	\$0.00	\$738.30
104186	Mastej, Julia E	\$125.16	\$0.00	\$0.00	\$125.16
104187	Math, Jenette P	\$254.25	\$0.00	\$0.00	\$254.25
104161	Mats, Stephanie L	\$663.75	\$0.00	\$0.00	\$663.75
9000081112	Matsunaga, Bridget M	\$476.43	\$0.00	\$0.00	\$476.43
9000081113	Matthiesen, Jessica K	\$1,487.42	\$0.00	\$0.00	\$1,487.42
104188	Mattson, Jaclyn R	\$43.31	\$0.00	\$0.00	\$43.31
9000080995	Mazza, Ariana L	\$558.87	\$0.00	\$0.00	\$558.87
9000081258	McBride, Molly M	\$266.56	\$0.00	\$0.00	\$266.56
9000081166	McDermott, Julie T	\$2,603.27	\$0.00	\$0.00	\$2,603.27
9000081114	McDonough, Maureen C	\$1,535.31	\$0.00	\$0.00	\$1,535.31
9000081115	McFarland, James B	\$418.46	\$0.00	\$0.00	\$418.46
9000081259	McInerney, William O	\$1.19	\$0.00	\$0.00	\$1.19
9000081116	McLaughlin, Kathleen A	\$687.27	\$0.00	\$0.00	\$687.27
9000080996	Meyer, Eric R	\$2,086.34	\$0.00	\$0.00	\$2,086.34
9000081260	Meyer, John P	\$1,676.80	\$0.00	\$0.00	\$1,676.80
9000081261	Middleton, Courtney C	\$1,485.56	\$0.00	\$0.00	\$1,485.56
9000081262	Mietus, Thomas C	\$1,291.55	\$0.00	\$0.00	\$1,291.55
9000081117	Miller, Matthew	\$25.62	\$0.00	\$0.00	\$25.62
9000080997	Miller, Tracy L	\$2,840.05	\$0.00	\$0.00	\$2,840.05
9000081118	Millman, Dana A	\$1,227.94	\$0.00	\$0.00	\$1,227.94
9000080998	Milutinovic, Gojko B	\$168.67	\$0.00	\$0.00	\$168.67
9000081263	Mistak, Aneta M	\$2,236.05	\$0.00	\$0.00	\$2,236.05
9000081119	Mitchem, Kathleen J	\$677.50	\$0.00	\$0.00	\$677.50
104162	Moe, Robin	\$804.83	\$0.00	\$0.00	\$804.83
9000081120	Monaghan, Joel A	\$2,132.81	\$0.00	\$0.00	\$2,132.81
9000081121	Moran, Ryan C	\$1,574.94	\$0.00	\$0.00	\$1,574.94
9000081122	Morrel, Josh	\$5,626.51	\$0.00	\$0.00	\$5,626.51
9000081167	Morse, Sandra L	\$2,644.77	\$0.00	\$0.00	\$2,644.77
9000081264	Muir, Cameron D	\$10,762.70	\$0.00	\$150.00	\$10,912.70
9000081265	Mulloy, Joseph M	\$815.95	\$0.00	\$0.00	\$815.95
9000081266	Murdy, Brian J	\$2,414.59	\$0.00	\$0.00	\$2,414.59
104163	Murray, Ann M	\$444.41	\$0.00	\$0.00	\$444.41
9000081267	Musa, Lena N	\$592.53	\$0.00	\$0.00	\$592.53
9000081268	Myers, Travis C	\$1,322.49	\$0.00	\$0.00	\$1,322.49

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P\_08/15/2018

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000081325	Nadirsha, Megin	\$3,217.27	\$0.00	\$0.00	\$3,217.27
9000081269	Najera, Maria	\$1,325.96	\$0.00	\$0.00	\$1,325.96
9000081123	Nardini, Andy	\$1,595.44	\$0.00	\$0.00	\$1,595.44
9000081270	Nemecek, Scott T	\$1,140.18	\$0.00	\$0.00	\$1,140.18
9000081124	Nisi, Michael J	\$2,480.31	\$0.00	\$0.00	\$2,480.31
9000081271	O'Brien, Kathleen Michele	\$484.79	\$0.00	\$0.00	\$484.79
9000080999	O'Connell, Tarah A	\$1,318.95	\$0.00	\$0.00	\$1,318.95
9000081125	O'Connell, Thomas G	\$2,592.24	\$0.00	\$0.00	\$2,592.24
9000081000	Oliphant, Amy H	\$1,196.27	\$0.00	\$0.00	\$1,196.27
9000081001	O'Malley, Michael C	\$161.20	\$0.00	\$0.00	\$161.20
9000081126	Ossey, Ann	\$2,603.27	\$0.00	\$0.00	\$2,603.27
9000081127	Ossey, Troy N	\$794.20	\$0.00	\$0.00	\$794.20
9000081002	Ostrovskaya, Alla	\$2,363.16	\$0.00	\$0.00	\$2,363.16
9000081272	O'Toole, Kelly M	\$217.91	\$0.00	\$0.00	\$217.91
9000081273	Pak, Christina	\$3,091.64	\$0.00	\$0.00	\$3,091.64
9000081003	Palmer, Victoria J	\$732.88	\$0.00	\$0.00	\$732.88
9000081128	Panzer, Jodie A	\$1,425.55	\$0.00	\$0.00	\$1,425.55
9000081274	Parenti, Dayna E	\$964.86	\$0.00	\$0.00	\$964.86
104189	Patel, Sachin A	\$39.53	\$0.00	\$0.00	\$39.53
9000081004	Pearson, Jennifer M	\$10,283.10	\$0.00	\$0.00	\$10,283.10
9000081129	Pehlke, Robin E	\$2,243.78	\$0.00	\$0.00	\$2,243.78
9000081275	Pereira-Godoy, Ana F	\$728.72	\$0.00	\$0.00	\$728.72
9000081276	Perveen, Farzana	\$1,377.68	\$0.00	\$0.00	\$1,377.68
104190	Petrova, Maria	\$463.98	\$0.00	\$0.00	\$463.98
9000081277	Pfister, Melissa A	\$690.12	\$0.00	\$0.00	\$690.12
9000081278	Phillips, Jasmine N	\$495.23	\$0.00	\$0.00	\$495.23
9000081130	Phillips, Penn E	\$3,083.10	\$0.00	\$0.00	\$3,083.10
9000081131	Pieper, Robert	\$10,632.78	\$0.00	\$600.00	\$11,232.78
9000081132	Pouplikollas, Alex	\$1,540.03	\$0.00	\$0.00	\$1,540.03
9000081005	Ptak, Kimberly Lundin	\$7,234.80	\$0.00	\$0.00	\$7,234.80
9000081133	Purdy, Matthew L	\$1,097.73	\$0.00	\$0.00	\$1,097.73
9000081134	Purdy, Ryan A	\$67.37	\$0.00	\$0.00	\$67.37
104141	Purohit, Surina P	\$19.76	\$0.00	\$0.00	\$19.76
9000081006	Raflores, Alice K	\$3,529.70	\$0.00	\$2,200.00	\$5,729.70
104142	Raguimov, Dasha A	\$147.21	\$0.00	\$0.00	\$147.21

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000081279	Ralston, Phillip R	\$1,341.18	\$0.00	\$0.00	\$1,341.18
9000081007	Raphaelson, Penni M	\$1,040.14	\$0.00	\$0.00	\$1,040.14
104191	Rasavong, Charmaine M	\$766.86	\$0.00	\$0.00	\$766.86
9000081168	Rauschenberg, Melissa A	\$313.11	\$0.00	\$0.00	\$313.11
9000081326	Redmond, Thelma M	\$2,754.67	\$0.00	\$0.00	\$2,754.67
9000081008	Regal, Linda C	\$1,371.20	\$0.00	\$0.00	\$1,371.20
9000081280	Reilly, Anthony J	\$2,019.87	\$0.00	\$0.00	\$2,019.87
104192	Remien, Ashlyn M	\$44.60	\$0.00	\$0.00	\$44.60
104193	Rey, Jennifer T	\$117.99	\$0.00	\$0.00	\$117.99
9000081281	Rhoades, Daniel Terence	\$754.80	\$0.00	\$0.00	\$754.80
9000081135	Rieger, Jaclyn M	\$1,484.57	\$0.00	\$0.00	\$1,484.57
9000081009	Riggle, Michael	\$13,701.59	\$0.00	\$1,500.00	\$15,201.59
9000081136	Rivera, Jorge R	\$1,448.76	\$0.00	\$0.00	\$1,448.76
9000081137	Rockrohr, Mary E	\$8,984.39	\$0.00	\$0.00	\$8,984.39
9000081282	Rockrohr, Steven D	\$8,980.24	\$0.00	\$0.00	\$8,980.24
9000081138	Roer, Colleen M	\$585.71	\$0.00	\$0.00	\$585.71
9000081139	Roman, Joel	\$1,289.37	\$0.00	\$0.00	\$1,289.37
9000081010	Romanek, Howard J	\$115.44	\$0.00	\$0.00	\$115.44
104143	Rose, Mason R	\$285.08	\$0.00	\$0.00	\$285.08
104164	Rosenbaum, Thomas	\$169.33	\$0.00	\$0.00	\$169.33
9000081283	Ruder, Brian M	\$514.38	\$0.00	\$0.00	\$514.38
104144	Rudolph, Melanie K	\$130.42	\$0.00	\$0.00	\$130.42
9000081140	Ruesch, Laura A	\$1,238.38	\$0.00	\$0.00	\$1,238.38
9000081141	Ruppert, Barry C	\$3,114.75	\$0.00	\$0.00	\$3,114.75
9000081284	Rusin, Anna B	\$1,333.52	\$0.00	\$0.00	\$1,333.52
9000081142	Ryan, Terri S	\$1,481.51	\$0.00	\$0.00	\$1,481.51
104165	Rykowski, Emilia M	\$39.53	\$0.00	\$0.00	\$39.53
9000081285	Rylander, Jeffrey W	\$8,728.88	\$0.00	\$0.00	\$8,728.88
9000081011	Santucci, Tony J	\$2,040.15	\$0.00	\$0.00	\$2,040.15
9000081286	Sasak, Zenon T	\$1,280.02	\$0.00	\$0.00	\$1,280.02
9000081143	Savino, Dominic A	\$2,168.40	\$0.00	\$0.00	\$2,168.40
9000081287	Sawicki, Donna	\$837.15	\$0.00	\$0.00	\$837.15
9000081012	Schlichting, Patricia M	\$565.01	\$0.00	\$0.00	\$565.01
9000081288	Schmalzer, Brian T	\$2,032.63	\$0.00	\$0.00	\$2,032.63
9000081144	Schneider, Linda D	\$1,137.73	\$0.00	\$0.00	\$1,137.73

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000081289	Schoenwetter, David C	\$3,670.88	\$0.00	\$0.00	\$3,670.88
104194	Scholl, Jason D	\$226.75	\$0.00	\$0.00	\$226.75
9000081013	Schramm, Nicole M	\$1,685.20	\$0.00	\$0.00	\$1,685.20
104166	Scott, Daniel R	\$1,441.69	\$0.00	\$0.00	\$1,441.69
9000081145	Serdar, Zachary S	\$1,486.14	\$0.00	\$0.00	\$1,486.14
9000081290	Serling, Jill M	\$2,032.63	\$0.00	\$0.00	\$2,032.63
9000081291	Shaoul, Brian H	\$682.18	\$0.00	\$0.00	\$682.18
9000081292	Shipp, Megan C	\$1,377.22	\$0.00	\$400.00	\$1,777.22
9000081014	Simmers, Kurt	\$3,505.74	\$0.00	\$300.00	\$3,805.74
9000081293	Simon, Cheryl	\$2,469.62	\$0.00	\$0.00	\$2,469.62
9000081294	Sinde, Michael R	\$2,633.39	\$0.00	\$0.00	\$2,633.39
9000081327	Sirois, Timothy J	\$3,498.67	\$0.00	\$0.00	\$3,498.67
9000081295	Skalany, Michal W	\$581.39	\$0.00	\$0.00	\$581.39
104167	Skale, Darryl A	\$1,035.20	\$0.00	\$0.00	\$1,035.20
9000081296	Skorupa, John	\$3,430.19	\$0.00	\$0.00	\$3,430.19
9000081015	Sly, Lisa Meinhard	\$1,859.21	\$0.00	\$400.00	\$2,259.21
9000081297	Smith, Julie M	\$1,381.40	\$0.00	\$0.00	\$1,381.40
9000081146	Solis, Edward A	\$10,388.22	\$0.00	\$0.00	\$10,388.22
9000081169	Sorkin, Karla M	\$744.73	\$0.00	\$0.00	\$744.73
9000081298	Sormaz, Sandra A	\$1,983.78	\$0.00	\$0.00	\$1,983.78
9000081147	Sotelo, Daniel J	\$1,154.97	\$0.00	\$0.00	\$1,154.97
9000081016	Spero, Peter A	\$2,638.58	\$0.00	\$0.00	\$2,638.58
9000081299	Stanicek, Stephen B	\$9,575.67	\$0.00	\$0.00	\$9,575.67
9000081300	Stanton, Joshua J	\$2,668.38	\$0.00	\$0.00	\$2,668.38
9000081301	Starakiewicz, Maria	\$1,317.30	\$0.00	\$0.00	\$1,317.30
9000081302	Stec, Katherine E	\$2,591.89	\$0.00	\$0.00	\$2,591.89
104168	Steil, Alexa K	\$100.95	\$0.00	\$0.00	\$100.95
9000081170	Strong, Douglas Ward	\$8,886.15	\$0.00	\$500.00	\$9,386.15
104169	Sullivan, Margaret M	\$2,453.25	\$0.00	\$0.00	\$2,453.25
9000081017	Sullivan, Sean K	\$1,177.52	\$0.00	\$0.00	\$1,177.52
9000081328	Svoboda, Sara E	\$3,172.65	\$0.00	\$0.00	\$3,172.65
9000081018	Swanson, Brad	\$11,150.87	\$0.00	\$0.00	\$11,150.87
9000081303	Swanson, Jennifer Ann	\$210.80	\$0.00	\$0.00	\$210.80
104170	Synek, Trevor M	\$473.74	\$0.00	\$0.00	\$473.74
9000081148	Tarjan, Michael T	\$9,827.76	\$0.00	\$0.00	\$9,827.76

## 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
9000081019	Tarver-Andersen, Vicki L	\$7,002.34	\$0.00	\$1,700.00	\$8,702.34
9000081171	Taylor, Dawn M	\$582.66	\$0.00	\$0.00	\$582.66
9000081149	Taylor, Joseph H	\$1,321.68	\$0.00	\$0.00	\$1,321.68
9000081150	Ticho, Amy	\$2,214.16	\$0.00	\$0.00	\$2,214.16
9000081020	Timpe, Debbie C	\$2,125.28	\$0.00	\$50.00	\$2,175.28
9000081304	Toniolo, Andrew J	\$1,564.12	\$0.00	\$0.00	\$1,564.12
9000081305	Torres, Margaret Louise	\$2,033.50	\$0.00	\$0.00	\$2,033.50
9000081306	Travers, Renee Ingrid	\$244.17	\$0.00	\$0.00	\$244.17
9000081151	Vasilopoulos, Maria J	\$8,851.89	\$0.00	\$0.00	\$8,851.89
9000081152	Vignocchi, Paul M	\$3,440.05	\$0.00	\$0.00	\$3,440.05
104171	Vogt, Samantha L	\$109.39	\$0.00	\$0.00	\$109.39
9000081021	Von Holst, Rachel L	\$129.79	\$0.00	\$0.00	\$129.79
9000081307	Wagner, Tina M	\$610.07	\$0.00	\$900.00	\$1,510.07
104172	Walker, Amani	\$78.55	\$0.00	\$0.00	\$78.55
9000081308	Walker, Zachary J	\$2,196.62	\$0.00	\$0.00	\$2,196.62
9000081022	Wall, Lisa Beth	\$3,697.28	\$0.00	\$0.00	\$3,697.28
9000081309	Watermann, Patricia A	\$641.09	\$0.00	\$0.00	\$641.09
9000081023	Wawryk, Jennifer E-R	\$476.32	\$0.00	\$1,300.00	\$1,776.32
9000081153	Weber, David D	\$5,687.95	\$0.00	\$0.00	\$5,687.95
9000081154	Weiner, Justin	\$1,886.60	\$0.00	\$0.00	\$1,886.60
104173	Weiss, Max A	\$511.99	\$0.00	\$0.00	\$511.99
9000081310	Weissenstein, Steven E	\$3,156.61	\$0.00	\$0.00	\$3,156.61
9000081024	Werker, Susan A	\$1,051.50	\$0.00	\$0.00	\$1,051.50
9000081249	West, Andrea P	\$473.08	\$0.00	\$0.00	\$473.08
104195	Wetzel, Samuel P	\$376.79	\$0.00	\$0.00	\$376.79
9000081155	Whalen, Frank	\$4,061.95	\$0.00	\$0.00	\$4,061.95
9000081156	Whisler, Daniel A	\$2,788.42	\$0.00	\$0.00	\$2,788.42
9000081311	Widner, Benjamin D	\$1,685.05	\$0.00	\$0.00	\$1,685.05
9000081157	Wilhelm, Gregory R	\$1,341.24	\$0.00	\$0.00	\$1,341.24
9000081312	William, Ivan A	\$1,612.89	\$0.00	\$0.00	\$1,612.89
9000081313	Williams, Bill R	\$1,342.61	\$0.00	\$281.66	\$1,624.27
9000081158	Williams, Scott L	\$9,718.13	\$0.00	\$0.00	\$9,718.13
9000081314	Williamson, Jonathan Tyler	\$1,407.97	\$0.00	\$0.00	\$1,407.97
9000081025	Williamson, Rosanne Marie	\$8,583.87	\$0.00	\$0.00	\$8,583.87
9000081315	Winship, Richard C	\$1,929.72	\$0.00	\$0.00	\$1,929.72

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P\_08/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000081316	Wolfe, Stacey M	\$9,044.06	\$0.00	\$0.00	\$9,044.06
9000081317	Wood, James M	\$660.85	\$0.00	\$0.00	\$660.85
9000081159	Woods, Deborah L	\$1,518.15	\$0.00	\$300.00	\$1,818.15
9000081318	Wright, Casey P	\$9,858.13	\$0.00	\$0.00	\$9,858.13
9000081172	Yacullo, Michael C	\$2,398.60	\$0.00	\$0.00	\$2,398.60
9000081026	Yang, Jean M	\$1,843.40	\$0.00	\$0.00	\$1,843.40
9000081027	Zachariou, Konstantinos	\$2,856.44	\$0.00	\$0.00	\$2,856.44
9000081028	Zalatoris, Jennifer R	\$2,043.18	\$0.00	\$0.00	\$2,043.18
9000081319	Zamora, Jorge	\$146.76	\$0.00	\$0.00	\$146.76
9000081320	Zuckerman, Gail L	\$763.46	\$0.00	\$0.00	\$763.46
9000081321	Zummo, Justin J	\$746.55	\$0.00	\$0.00	\$746.55
9000081322	Zurita, Arnoldo	\$2,165.82	\$0.00	\$0.00	\$2,165.82
<b>Grand Total:</b>		<b>\$885,764.33</b>	<b>\$0.00</b>	<b>\$34,919.66</b>	<b>\$920,683.99</b>

## AP Check Register

AP Run: AP-P-08/15/2018 — Post Date: 2018-08-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/15/2018	104200	Check	ReliaStar Life Insurance Co	19,779.40	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12A0346490	BILLING PERIOD: 7/1/18 - 7/31/18	08/15/2018	19,779.40		
				10 L 100 4560 2000 00 000000	19,042.92
				<i>Administraton / Undefined</i>	
				20 L 100 4560 2000 00 000000	736.48
				<i>Administraton / Undefined</i>	
08/15/2018	201700998	Wire Transfer	AIG Retirement / VALIC	5,111.36	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T000.08152018.D	3T000 - AIG/Valic 403b for PYRL-P_08/15/2018	08/15/2018	5,111.36		
				10 L 100 4555 0000 00 000000	5,111.36
				<i>Administraton / Undefined</i>	
08/15/2018	201700999	Wire Transfer	AIG Retirement/VALIC 401(a)	937.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3A000.08152018.D	3A000 - AIG/Valic 401a for PYRL-P_08/15/2018	08/15/2018	937.50		
				10 L 100 4555 0000 00 000000	937.50
				<i>Administraton / Undefined</i>	
08/15/2018	201701000	Wire Transfer	AXA Equitable Insurance Company	13,651.66	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T020.08152018.D	3T020 - AXA Equit 403b for PYRL-P_08/15/2018	08/15/2018	13,651.66		
				10 L 100 4555 0000 00 000000	12,476.66
				<i>Administraton / Undefined</i>	
				20 L 100 4555 0000 00 000000	1,175.00
				<i>Administraton / Undefined</i>	



## AP Check Register

AP Run: AP-P-08/15/2018 — Post Date: 2018-08-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/15/2018	201701001	Wire Transfer	AXA Equitable Insurance Company 457(b)			3,600.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3S020.08152018.D	3S020 - AXA 457(b) for PYRL-P_08/15/2018		08/15/2018	3,600.00	10 L 100 4555 0000 00 000000	3,600.00
					<i>Administraton / Undefined</i>	
08/15/2018	201701002	Wire Transfer	AXA Equitable Insurance Company ROTH			250.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3R020.08152018.D	3R020 - AXA 403b Roth for PYRL-P_08/15/2018		08/15/2018	250.00	20 L 100 4555 0000 00 000000	250.00
					<i>Administraton / Undefined</i>	
08/15/2018	201701003	Wire Transfer	Expert Pay			2,629.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8W000.06072018.D	Mark Dec (August 2018)		08/15/2018	1,040.00	10 L 100 4590 0000 00 000000	1,040.00
					<i>Administraton / Undefined</i>	
8W000.08152018.D	8W000 - Wage Deduction for PYRL-P_08/15/2018		08/15/2018	1,589.30	10 L 100 4590 0000 00 000000	634.65
					<i>Administraton / Undefined</i>	
					20 L 100 4590 0000 00 000000	954.65
					<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-08/15/2018 — Post Date: 2018-08-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/15/2018	201701004	Wire Transfer	Fidelity Investments			6,808.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T030.08152018.D	3T030 - Fidelity 403b for PYRL-P_08/15/2018	08/15/2018	6,808.00	10 L 100 4555 0000 00 000000	6,043.00	
				Administraton / Undefined		
				20 L 100 4555 0000 00 000000	765.00	
				Administraton / Undefined		
08/15/2018	201701005	Wire Transfer	Fidelity Investments ROTH			50.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R030.08152018.D	3R030 - Fidelity 403b Roth for PYRL-P_08/15/2018	08/15/2018	50.00	10 L 100 4555 0000 00 000000	50.00	
				Administraton / Undefined		
08/15/2018	201701006	Wire Transfer	Great American Life Insurance Co			750.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T050.08152018.D	3T050 - GreatAme/Lincoln 403b for PYRL-P_08/15/2018	08/15/2018	750.00	10 L 100 4555 0000 00 000000	700.00	
				Administraton / Undefined		
				20 L 100 4555 0000 00 000000	50.00	
				Administraton / Undefined		
08/15/2018	201701007	Wire Transfer	Illinois Dept Of Revenue			55,671.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9SIT0.08152018.D	9SIT0 - Illinois Stat Tax for PYRL-P_08/15/2018	08/15/2018	55,445.40	10 L 100 4530 0000 00 000000	47,317.49	
				Administraton / Undefined		

## AP Check Register

AP Run: AP-P-08/15/2018 — Post Date: 2018-08-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
08/15/2018	201701007	Wire Transfer	Illinois Dept Of Revenue	55,671.40		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					20 L 100 4530 0000 00 000000	7,003.64
					<i>Administraton / Undefined</i>	
					40 L 100 4530 0000 00 000000	66.31
					<i>Administraton / Undefined</i>	
					95 L 100 4530 0000 00 000000	1,050.57
					<i>Administraton / Undefined</i>	
					96 L 100 4530 0000 00 000000	7.39
					<i>Administraton / Undefined</i>	
9SITA.08152018.D	9SITA - Additional IL State Tax Amt for PYRL-P_08/15/2018		08/15/2018	226.00		
					10 L 100 4530 0000 00 000000	226.00
					<i>Administraton / Undefined</i>	
08/15/2018	201701008	Wire Transfer	Illinois Municipal Retirement Fund	66,016.81		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
21500.08152018.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P_08/15/2018		08/15/2018	6,041.83		
					10 L 100 4540 0000 00 000000	4,942.79
					<i>Administraton / Undefined</i>	
					20 L 100 4540 0000 00 000000	1,099.04
					<i>Administraton / Undefined</i>	
					40 L 100 4540 0000 00 000000	0.00
					<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-08/15/2018 — Post Date: 2018-08-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/15/2018	201701008	Wire Transfer	Illinois Municipal Retirement Fund			66,016.81
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2IE00.08152018.D	2IE00 - IMRF for PYRL-P_08/15/2018		08/15/2018	18,755.25	50 L 100 4540 0000 00 000000	18,755.25
					<i>Administraton / Undefined</i>	
2IR00.08152018.B	2IR00 - IMRF for PYRL-P_08/15/2018		08/15/2018	41,219.73	50 L 100 4540 0000 00 000000	41,219.73
					<i>Administraton / Undefined</i>	
08/15/2018	201701009	Wire Transfer	ING Retirement Plans / Northern Life			215.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T070.08152018.D	3T070 - VOYA/ING 403b for PYRL-P_08/15/2018		08/15/2018	215.00	10 L 100 4555 0000 00 000000	215.00
					<i>Administraton / Undefined</i>	
08/15/2018	201701010	Wire Transfer	ING Windsor ILIAC			35.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T075.08152018.D	3T075 - ING/Windsor 403b for PYRL-P_08/15/2018		08/15/2018	35.00	20 L 100 4555 0000 00 000000	35.00
					<i>Administraton / Undefined</i>	
08/15/2018	201701011	Wire Transfer	Internal Revenue Service Center			231,691.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9FICA.08152018.B	9FICA - Social Security Tax for PYRL-P_08/15/2018		08/15/2018	27,878.12	51 L 100 4570 0000 00 000000	27,878.12
					<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-08/15/2018 — Post Date: 2018-08-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/15/2018	201701011	Wire Transfer	Internal Revenue Service Center			231,691.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
9FICA.08152018.D	9FICA - Social Security Tax for PYRL-P_08/15/2018	08/15/2018	27,878.12	51 L 100 4570 0000 00 000000		27,878.12
				Administraton	/ Undefined	
9FIT%.08152018.D	9FIT% - Add Fed Tax % for PYRL-P_08/15/2018	08/15/2018	145.81	10 L 100 4520 0000 00 000000		145.81
				Administraton	/ Undefined	
9FIT0.08152018.D	9FIT0 - Federal Tax for PYRL-P_08/15/2018	08/15/2018	132,800.06	10 L 100 4520 0000 00 000000		116,688.41
				Administraton	/ Undefined	
				20 L 100 4520 0000 00 000000		14,149.41
				Administraton	/ Undefined	
				40 L 100 4520 0000 00 000000		192.03
				Administraton	/ Undefined	
				95 L 100 4520 0000 00 000000		1,770.21
				Administraton	/ Undefined	
				96 L 100 4520 0000 00 000000		0.00
				Administraton	/ Undefined	
9FITA.08152018.D	9FITA - Additional Federal Tax Amt for PYRL-P_08/15/2018	08/15/2018	6,219.00	10 L 100 4520 0000 00 000000		5,834.67
				Administraton	/ Undefined	

## AP Check Register

AP Run: AP-P-08/15/2018 — Post Date: 2018-08-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/15/2018	201701011	Wire Transfer	Internal Revenue Service Center			231,691.79
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
					20 L 100 4520 0000 00 000000	384.33
					<i>Administraton / Undefined</i>	
9MEDI.08152018.B	9MEDI - Medicare Tax for PYRL-P_08/15/2018		08/15/2018	18,385.34	51 L 100 4580 0000 00 000000	18,385.34
					<i>Administraton / Undefined</i>	
9MEDI.08152018.D	9MEDI - Medicare Tax for PYRL-P_08/15/2018		08/15/2018	18,385.34	51 L 100 4580 0000 00 000000	18,385.34
					<i>Administraton / Undefined</i>	
08/15/2018	201701012	Wire Transfer	Lincoln Investment Planning Inc			2,810.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T080.08152018.D	3T080 - Lincoln Investment 403b for PYRL-P_08/15/2018		08/15/2018	2,810.00	10 L 100 4555 0000 00 000000	2,625.00
					<i>Administraton / Undefined</i>	
					20 L 100 4555 0000 00 000000	185.00
					<i>Administraton / Undefined</i>	
08/15/2018	201701013	Wire Transfer	Lincoln Investment Planning Inc 457			1,900.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3S085.08152018.D	3S085 - Lincoln Investment 457(b) for PYRL-P_08/15/2018		08/15/2018	1,900.00	10 L 100 4555 0000 00 000000	1,900.00
					<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-08/15/2018 — Post Date: 2018-08-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/15/2018	201701014	Wire Transfer	Lincoln Investment Planning Inc ROTH			350.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R080.08152018.D	3R080 - Lincoln Invest 403b Roth for PYRL-P_08/15/2018	08/15/2018	350.00	10 L 100 4555 0000 00 000000	350.00	
				<i>Administraton / Undefined</i>		
08/15/2018	201701015	Wire Transfer	Lincoln National Life / Lincoln Financial Gro			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T090.08152018.D	3T090 - Lincoln National 403b for PYRL-P_08/15/2018	08/15/2018	35.00	10 L 100 4555 0000 00 000000	35.00	
				<i>Administraton / Undefined</i>		
08/15/2018	201701016	Wire Transfer	Oppenheimer Funds			1,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T110.08152018.D	3T110 - Oppenheimer 403b for PYRL-P_08/15/2018	08/15/2018	1,000.00	10 L 100 4555 0000 00 000000	1,000.00	
				<i>Administraton / Undefined</i>		
08/15/2018	201701017	Wire Transfer	Teachers Health Insurance			18,718.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1HBAD.08152018.B	1HBAD - Teachers' Health Insurance4 for PYRL-P_08/15/2018	08/15/2018	284.17	10 L 100 4510 0000 00 000000	284.17	
				<i>Administraton / Undefined</i>		
1HE00.08152018.D	1HE00 - Teachers' Health Insurance for PYRL-P_08/15/2018	08/15/2018	3,294.04	10 L 100 4510 0000 00 000000	3,281.05	
				<i>Administraton / Undefined</i>		

## AP Check Register

AP Run: AP-P-08/15/2018 — Post Date: 2018-08-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/15/2018	201701017	Wire Transfer	Teachers Health Insurance	18,718.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 L 100 4510 0000 00 000000	12.99
				<i>Administraton / Undefined</i>	
1HEAD.08152018.D	1HEAD - Teachers' Health Insurance3 for PYRL-P_08/15/2018	08/15/2018	7,167.57		
				10 L 100 4510 0000 00 000000	7,094.69
				<i>Administraton / Undefined</i>	
				20 L 100 4510 0000 00 000000	72.88
				<i>Administraton / Undefined</i>	
1HR00.08152018.B	1HR00 - Teachers Health Insurance for PYRL-P_08/15/2018	08/15/2018	2,444.23		
				10 L 100 4510 0000 00 000000	2,434.59
				<i>Administraton / Undefined</i>	
				95 L 100 4510 0000 00 000000	9.64
				<i>Administraton / Undefined</i>	
1HRAD.08152018.B	1HRAD - Teachers Health Insurance3 for PYRL-P_08/15/2018	08/15/2018	5,528.87		
				10 L 100 4510 0000 00 000000	5,474.79
				<i>Administraton / Undefined</i>	
				20 L 100 4510 0000 00 000000	54.08
				<i>Administraton / Undefined</i>	



## AP Check Register

AP Run: AP-P-08/15/2018 — Post Date: 2018-08-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/15/2018	201701018	Wire Transfer	Teachers Retirement System			83,022.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
1TBAD.08152018.B	1TBAD - Teachers' Retirement4 for PYRL-P_08/15/2018	08/15/2018	48,305.97	10 L 100 4510 0000 00 000000		47,835.73
				<i>Administraton</i>	<i>/ Undefined</i>	
				20 L 100 4510 0000 00 000000		470.24
				<i>Administraton</i>	<i>/ Undefined</i>	
1TE00.08152018.D	1TE00 - Teachers' Retirement for PYRL-P_08/15/2018	08/15/2018	23,909.74	10 L 100 4510 0000 00 000000		23,815.46
				<i>Administraton</i>	<i>/ Undefined</i>	
				95 L 100 4510 0000 00 000000		94.28
				<i>Administraton</i>	<i>/ Undefined</i>	
1TEAD.08152018.D	1TEAD - Teachers' Retirement3 for PYRL-P_08/15/2018	08/15/2018	5,780.10	10 L 100 4510 0000 00 000000		5,721.33
				<i>Administraton</i>	<i>/ Undefined</i>	
				20 L 100 4510 0000 00 000000		58.77
				<i>Administraton</i>	<i>/ Undefined</i>	
1TR00.08152018.B	1TR00 - Teachers' Retirement for PYRL-P_08/15/2018	08/15/2018	1,540.95	10 L 100 4510 0000 00 000000		1,534.88
				<i>Administraton</i>	<i>/ Undefined</i>	
				95 L 100 4510 0000 00 000000		6.07
				<i>Administraton</i>	<i>/ Undefined</i>	

## AP Check Register

AP Run: AP-P-08/15/2018 — Post Date: 2018-08-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
08/15/2018	201701018	Wire Transfer	Teachers Retirement System	83,022.13
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1TRAD.08152018.B	1TRAD - Teachers' Retirement3 for PYRL-P_08/15/2018	08/15/2018	3,485.37	
				10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>
				3,451.28
				20 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>
				34.09
08/15/2018	9000081329	ACH	BenefitWallet HSA Operations	3,023.61
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0HSA0.08152018.D	0HSA0 - Health Savings Account for PYRL-P_08/15/2018	08/15/2018	3,023.61	
				10 L 100 4560 1700 00 000000 <i>Administraton / Undefined</i>
				2,786.11
				20 L 100 4560 1700 00 000000 <i>Administraton / Undefined</i>
				150.00
				40 L 100 4560 1700 00 000000 <i>Administraton / Undefined</i>
				87.50
08/15/2018	9000081330	ACH	Employee Benefits Corporation	33,682.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
2272963	Payroll Date: 8/15/2018	08/15/2018	33,682.28	
				10 L 100 4560 1500 00 000000 <i>Administraton / Undefined</i>
				33,682.28

## AP Check Register

AP Run: AP-P-08/15/2018 — Post Date: 2018-08-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/15/2018	9000081331	ACH	RxBenefits	106,807.21	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV10371	CYCLE ENDING: 7/27/2018	08/15/2018	105,989.66	10 L 100 4560 1100 00 000000	105,989.66
				<i>Administraton / Undefined</i>	
INV9865	7/30/2018 FEES	08/15/2018	817.55	10 L 100 4560 1100 00 000000	817.55
				<i>Administraton / Undefined</i>	
				<b>Total:</b>	<b>\$658,546.33</b>

### AP-P-08/15/2018 Summary

Type	Count	Amount
Regular	1	19,779.40
ACH Checks:	3	143,513.10
Wire Transfers:	21	495,253.83
<b>Total:</b>	<b>25</b>	<b>\$658,546.33</b>

## AP Check Register

AP Run: AP-P-08/15/2018b — Post Date: 2018-08-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
08/15/2018	201701019	Wire Transfer	Teachers Health Insurance	652.09
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8-15-18	Annual Report THIS additional contributions owed	08/15/2018	652.09	
				10 L 100 4510 0000 00 000000
				652.09
				<i>Administraton / Undefined</i>
				<b>Total: \$652.09</b>

### AP-P-08/15/2018b Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	652.09
<b>Total:</b>	<b>1</b>	<b>\$652.09</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	475,771.92
20 - Operations & Maintenance Fund	27,627.61
40 - Transportation Fund	345.84
50 - Municipal Retirement Fund	59,974.98
51 - Social Security Fund	92,526.92
95 - Glenbrook Aquatics	2,943.76
96 - Community Programs	7.39
	<hr/>
	<b>\$659,198.42</b>