



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

**From:** Ms. Vicki Tarver

**Date:** June 24, 2019

**Re:** Approval of Payroll Disbursements

**Recommendation**

It is recommended that the Board of Education approves the payroll disbursements in the amount of \$23,826,355.61.

**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): 5/15/19, 5/31/19, 6/7/19, 6/10/19, 6/11/19, 6/14/19</b>		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$22,318,734.96
20	Operations and Maintenance	\$815,705.31
30	Debt Service	\$0.00
40	Transportation	\$12,396.91
50	Municipal Retirement/Social Security	\$597,242.96
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$82,275.47
96	Community Programs	\$0.00
<b>Total</b>		<b>\$23,826,355.61</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 24th day of June, 2019.

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

By: \_\_\_\_\_  
Bruce Doughty  
President, Board of Education

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

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

Payroll Run Description: PYRL-P-05/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
105257	Acri, Robert C	\$297.47	\$0.00	\$0.00	\$297.47
9000093977	Adam, Poull	\$1,400.80	\$0.00	\$0.00	\$1,400.80
9000093978	Adam, Razzouk	\$1,415.81	\$0.00	\$0.00	\$1,415.81
105258	Adams, Judith A	\$229.64	\$0.00	\$0.00	\$229.64
9000093979	Adlon, Kyle	\$1,473.36	\$0.00	\$0.00	\$1,473.36
9000093980	Agins, Joan A	\$1,782.94	\$0.00	\$0.00	\$1,782.94
9000093981	Ahlgren, Meghan E	\$4,708.83	\$0.00	\$1,000.00	\$5,708.83
9000093537	Ahmed, Zia K	\$3,088.31	\$0.00	\$0.00	\$3,088.31
9000093982	Ainscough, Erik D	\$1,424.74	\$0.00	\$0.00	\$1,424.74
9000093983	Albeker, Laura M	\$1,160.38	\$0.00	\$0.00	\$1,160.38
9000093584	Albert, Susan E	\$7,599.98	\$0.00	\$0.00	\$7,599.98
9000093984	Allen, John E	\$7,668.97	\$0.00	\$0.00	\$7,668.97
9000093585	Allen, Patrick J	\$1,485.65	\$0.00	\$100.00	\$1,585.65
9000093985	Alpert, Amelia G	\$936.12	\$0.00	\$785.00	\$1,721.12
9000093532	Amos, Edward N	\$7,794.27	\$0.00	\$0.00	\$7,794.27
9000093986	Anderson Jr, Walter L	\$1,223.97	\$0.00	\$0.00	\$1,223.97
9000093987	Anderson, Amanda L	\$1,715.69	\$0.00	\$0.00	\$1,715.69
9000093988	Anderson, Christopher G	\$3,690.05	\$0.00	\$0.00	\$3,690.05
9000093989	Anderson, Lars D	\$1,111.18	\$0.00	\$0.00	\$1,111.18
105259	Anderson, Ruth A	\$275.19	\$0.00	\$0.00	\$275.19
9000093990	Andrews, Chiara	\$4,602.09	\$0.00	\$0.00	\$4,602.09
9000093991	Antolovic, Halina M	\$1,238.90	\$0.00	\$0.00	\$1,238.90
9000093586	Arechar, Miguel R	\$1,418.66	\$0.00	\$0.00	\$1,418.66
9000093992	Ascencio, Blanca E	\$4,384.38	\$0.00	\$0.00	\$4,384.38
9000093587	Aschkenase, Michele B	\$1,109.55	\$0.00	\$0.00	\$1,109.55
9000094439	Ayala Morteo, Marina G	\$253.67	\$0.00	\$0.00	\$253.67
9000093993	Bachmann, James M	\$5,734.00	\$0.00	\$1,000.00	\$6,734.00
105228	Bahrami, Deena Z	\$76.57	\$0.00	\$0.00	\$76.57
105229	Bahrami, Noora F	\$14.36	\$0.00	\$0.00	\$14.36
9000093538	Baig, Tariq	\$3,048.97	\$0.00	\$500.00	\$3,548.97
9000093994	Bailey, Stephanie E	\$5,684.97	\$0.00	\$0.00	\$5,684.97
9000093995	Baker, Kelly M	\$4,777.59	\$0.00	\$0.00	\$4,777.59
9000093996	Baker, Lauren M	\$2,105.55	\$0.00	\$0.00	\$2,105.55
9000093997	Balabanos, Vickie	\$774.68	\$0.00	\$0.00	\$774.68
9000093998	Balabanos-Bank, Margaret	\$855.85	\$0.00	\$0.00	\$855.85

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

Payroll Run Description: PYRL-P-05/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000093588	Balaskas, Dimitra	\$97.12	\$0.00	\$0.00	\$97.12
9000093999	Ball-Ryan, Andrea R	\$5,386.64	\$0.00	\$0.00	\$5,386.64
9000094000	Barajas, Stephanie C	\$4,243.68	\$0.00	\$0.00	\$4,243.68
9000094001	Barrera, Daniel	\$1,555.01	\$0.00	\$0.00	\$1,555.01
9000093589	Basford, Stefanie M	\$5,681.92	\$0.00	\$0.00	\$5,681.92
9000093590	Bauer, Christina	\$7,464.45	\$0.00	\$0.00	\$7,464.45
9000094002	Bauman, Mark	\$4,776.84	\$0.00	\$2,600.00	\$7,376.84
9000094003	Baxter, Brian C	\$6,717.20	\$0.00	\$1,350.00	\$8,067.20
9000094004	Bean, Ronald E	\$2,523.06	\$0.00	\$6,125.00	\$8,648.06
105260	Beidler, Juliann H	\$187.62	\$0.00	\$0.00	\$187.62
9000093591	Bellman, James A	\$1,220.77	\$0.00	\$0.00	\$1,220.77
9000094005	Benca, Julie	\$4,360.87	\$0.00	\$1,000.00	\$5,360.87
9000093592	Benitez, Javier	\$570.63	\$0.00	\$810.00	\$1,380.63
9000093593	Bennett, Juliet D	\$1,760.68	\$0.00	\$50.00	\$1,810.68
9000094440	Benson, Anne M	\$628.64	\$0.00	\$0.00	\$628.64
9000093594	Benson, Bradley	\$6,843.18	\$0.00	\$0.00	\$6,843.18
9000094006	Bentley, Jennifer Lynn	\$5,209.50	\$0.00	\$0.00	\$5,209.50
9000093948	Benvenuti, Joy A	\$1,173.73	\$0.00	\$0.00	\$1,173.73
9000093595	Benyamin, Kuliana	\$1,132.50	\$0.00	\$0.00	\$1,132.50
9000093539	Berg, Cynthia L	\$431.59	\$0.00	\$0.00	\$431.59
9000093596	Berg, Jason D	\$6,456.76	\$0.00	\$0.00	\$6,456.76
105230	Berg, Kelsey A	\$37.99	\$0.00	\$0.00	\$37.99
9000093597	Berg, Robert J	\$9,864.18	\$0.00	\$0.00	\$9,864.18
9000093949	Berk, Lauren	\$936.53	\$0.00	\$0.00	\$936.53
9000094007	Berkenfield, Jessica L	\$1,852.82	\$0.00	\$0.00	\$1,852.82
9000094008	Berkley, Steven A	\$4,528.17	\$0.00	\$0.00	\$4,528.17
9000094009	Berkson, David A	\$5,056.72	\$0.00	\$0.00	\$5,056.72
9000094010	Berlin, Deborah A	\$5,913.78	\$0.00	\$0.00	\$5,913.78
9000093598	Berman, Lindsey I	\$4,912.17	\$0.00	\$0.00	\$4,912.17
9000093599	Bernstein, Sandra L	\$926.61	\$0.00	\$0.00	\$926.61
9000094011	Bertke, Matthew I	\$5,730.55	\$0.00	\$0.00	\$5,730.55
9000094012	Biscotakis, Georgia	\$3,726.81	\$0.00	\$0.00	\$3,726.81
9000094013	Bish, Scott M	\$2,291.59	\$0.00	\$0.00	\$2,291.59
9000094014	Blair, Anne	\$7,600.81	\$0.00	\$0.00	\$7,600.81
9000094015	Blanchard, Jaqueline D	\$4,786.70	\$0.00	\$0.00	\$4,786.70

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

Payroll Run Description: PYRL-P-05/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000094016	Blix, John T	\$2,802.77	\$0.00	\$0.00	\$2,802.77
9000093600	Block, Leanne Kuhlman	\$7,453.47	\$0.00	\$0.00	\$7,453.47
9000094017	Boarini, Matthew G	\$1,508.46	\$0.00	\$0.00	\$1,508.46
9000094018	Boehmer, Dana K	\$8,049.08	\$0.00	\$0.00	\$8,049.08
9000094019	Bolf, Kara	\$6,422.79	\$0.00	\$0.00	\$6,422.79
9000094020	Bolf, Steven	\$7,161.42	\$0.00	\$0.00	\$7,161.42
105252	Bolger, Joy	\$84.30	\$0.00	\$0.00	\$84.30
9000093601	Borisova, Svetlana V	\$3,624.72	\$0.00	\$0.00	\$3,624.72
9000094021	Boron, Brian Z	\$4,135.45	\$0.00	\$0.00	\$4,135.45
9000093602	Borowicz, Joel T	\$4,523.40	\$0.00	\$0.00	\$4,523.40
9000094022	Bowen, Esther E	\$6,771.62	\$0.00	\$300.00	\$7,071.62
9000093603	Boyle, David	\$9,321.15	\$0.00	\$0.00	\$9,321.15
9000094023	Boyle, Michael	\$1,678.05	\$0.00	\$100.00	\$1,778.05
9000093604	Bozacki-Rae, Joyce	\$7,637.07	\$0.00	\$1,000.00	\$8,637.07
105261	Brandt, Ernest J	\$509.83	\$0.00	\$0.00	\$509.83
9000093605	Brandt, Sean M	\$5,840.17	\$0.00	\$0.00	\$5,840.17
9000094024	Braude, Damien Benjamin	\$6,863.39	\$0.00	\$0.00	\$6,863.39
9000093606	Braun, Kevin M	\$1,657.17	\$0.00	\$0.00	\$1,657.17
9000094441	Braun, Robert I	\$303.48	\$0.00	\$0.00	\$303.48
105262	Breen, Adrienne I	\$12.83	\$0.00	\$0.00	\$12.83
9000093607	Brescia, Meghan A	\$4,499.86	\$0.00	\$0.00	\$4,499.86
9000093540	Bretag, Ryan Scot	\$10,643.36	\$0.00	\$0.00	\$10,643.36
9000093608	Briggs, Daniel N	\$5,545.94	\$0.00	\$0.00	\$5,545.94
9000093609	Brosnan, Kathleen C	\$7,134.12	\$0.00	\$0.00	\$7,134.12
9000093610	Brosnan, Renee	\$4,866.60	\$0.00	\$2,500.00	\$7,366.60
9000093611	Brown, Aaron L	\$7,634.15	\$0.00	\$0.00	\$7,634.15
9000093950	Brown, Allyson J	\$1,062.01	\$0.00	\$0.00	\$1,062.01
9000093612	Brown, Kelly A	\$2,130.65	\$0.00	\$0.00	\$2,130.65
9000094025	Brown-Harris, Melissa A	\$1,205.77	\$0.00	\$0.00	\$1,205.77
9000093613	Bruno, Joseph M	\$4,248.64	\$0.00	\$0.00	\$4,248.64
105255	Bruns, Daniel B	\$33.44	\$0.00	\$0.00	\$33.44
9000093614	Bruns, Noah S	\$35.70	\$0.00	\$0.00	\$35.70
105231	Brydon, Robert R	\$113.41	\$0.00	\$0.00	\$113.41
9000093615	Buchanan, Brett J	\$1,028.86	\$0.00	\$0.00	\$1,028.86
9000093616	Bucklin, Bridget A	\$6,117.41	\$0.00	\$0.00	\$6,117.41

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

Payroll Run Description: PYRL-P-05/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000094026	Budny, Kaitlin F	\$3,781.92	\$0.00	\$0.00	\$3,781.92
105232	Burnson, Henry O	\$113.52	\$0.00	\$0.00	\$113.52
9000094027	Bushek, Elizabeth	\$7,156.69	\$0.00	\$0.00	\$7,156.69
9000094028	Butera, Heike	\$132.79	\$0.00	\$0.00	\$132.79
9000094442	Butler, Mary Kathleen	\$262.19	\$0.00	\$0.00	\$262.19
9000093617	Calabrese, Randy L	\$1,785.39	\$0.00	\$0.00	\$1,785.39
9000093618	Calucci, Susan M	\$1,545.92	\$0.00	\$0.00	\$1,545.92
9000094029	Camacho, Lindsey S	\$5,325.54	\$0.00	\$400.00	\$5,725.54
9000093533	Campbell, Jacqueline Keika	\$37.40	\$0.00	\$0.00	\$37.40
9000093619	Campbell, Michael A	\$7,929.16	\$0.00	\$0.00	\$7,929.16
9000093951	Canales, Elizabeth V.C.	\$927.30	\$0.00	\$0.00	\$927.30
9000094030	Canary, Margaret B	\$90.30	\$0.00	\$0.00	\$90.30
9000094443	Cantor, Iris L	\$55.58	\$0.00	\$0.00	\$55.58
9000093620	Capalbo, Nicholas M	\$5,382.68	\$0.00	\$0.00	\$5,382.68
9000093534	Capota, Diana	\$540.28	\$0.00	\$0.00	\$540.28
9000094031	Carabez, Hector	\$3,479.81	\$0.00	\$575.00	\$4,054.81
105263	Caras Kunkel, Deborah	\$239.14	\$0.00	\$0.00	\$239.14
9000093541	Carlson, Paul L	\$2,937.87	\$0.00	\$0.00	\$2,937.87
9000094032	Carmen, Nicole E P	\$4,979.77	\$0.00	\$0.00	\$4,979.77
9000094033	Carpenter, Daniel J	\$6,052.27	\$0.00	\$0.00	\$6,052.27
9000093621	Carranza, Lauren A	\$3,655.23	\$0.00	\$0.00	\$3,655.23
9000094034	Carroll, Lauren E	\$4,743.17	\$0.00	\$0.00	\$4,743.17
9000094035	Carsello, Rosemarie	\$2,214.76	\$0.00	\$3,000.00	\$5,214.76
9000093622	Cartagena, Hector A	\$1,313.51	\$0.00	\$0.00	\$1,313.51
9000093623	Casey, Barbara I	\$1,705.88	\$0.00	\$0.00	\$1,705.88
9000094036	Castaneda, Valerie J	\$963.09	\$0.00	\$0.00	\$963.09
9000093542	Castelli, Paul R	\$4,324.51	\$0.00	\$0.00	\$4,324.51
9000094037	Castillo, Patrick T	\$4,569.61	\$0.00	\$0.00	\$4,569.61
9000093624	Castro-Bruno, Zuleika	\$1,051.38	\$0.00	\$0.00	\$1,051.38
9000094428	Catalano, Anthony J	\$180.16	\$0.00	\$0.00	\$180.16
9000093625	Catalano, John	\$6,257.45	\$0.00	\$3,000.00	\$9,257.45
9000094038	Catsaros, Anthony C	\$2,358.35	\$0.00	\$0.00	\$2,358.35
9000093626	Catsaros, Helen C	\$1,628.78	\$0.00	\$0.00	\$1,628.78
9000094039	Chambers, Heather M	\$5,309.99	\$0.00	\$0.00	\$5,309.99
9000094040	Chandiles, Maria A	\$900.07	\$0.00	\$0.00	\$900.07

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

Payroll Run Description: PYRL-P-05/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000093627	Chapman, Richard F	\$6,330.49	\$0.00	\$0.00	\$6,330.49
9000093628	Charlesworth, Julia P	\$1,162.63	\$0.00	\$0.00	\$1,162.63
9000094041	Chernyavsky, Michael	\$1,267.93	\$0.00	\$0.00	\$1,267.93
9000094042	Chiado, Annie J	\$5,367.53	\$0.00	\$0.00	\$5,367.53
9000094429	Choi, Hye Jin	\$889.28	\$0.00	\$0.00	\$889.28
9000094043	Choldin, Mary	\$7,982.99	\$0.00	\$0.00	\$7,982.99
9000093629	Chou, Wanyin	\$2,360.09	\$0.00	\$0.00	\$2,360.09
9000093630	Chowdhury, Rubel AQ	\$981.09	\$0.00	\$1,000.00	\$1,981.09
9000093631	Cicciu, Jennifer H	\$4,987.62	\$0.00	\$0.00	\$4,987.62
9000094044	Cichowski, Timothy	\$10,013.91	\$0.00	\$0.00	\$10,013.91
9000094045	Cieplik, Thomas C	\$4,210.16	\$0.00	\$0.00	\$4,210.16
9000094046	Coady, Angela D	\$1,157.58	\$0.00	\$0.00	\$1,157.58
9000093632	Cohen, Deborah Ann	\$6,662.91	\$0.00	\$200.00	\$6,862.91
9000093633	Cohen, Kelli	\$4,990.77	\$0.00	\$0.00	\$4,990.77
9000093634	Collazo, Antonio	\$1,837.01	\$0.00	\$0.00	\$1,837.01
9000093635	Collazo, Egrain	\$1,867.40	\$0.00	\$0.00	\$1,867.40
9000093636	Collins, Nicole G	\$3,522.21	\$0.00	\$0.00	\$3,522.21
9000094047	Collum, Mary	\$2,278.71	\$0.00	\$0.00	\$2,278.71
9000094444	Colsen, Roland A	\$147.52	\$0.00	\$0.00	\$147.52
9000094048	Conoboy, Michael	\$1,756.76	\$0.00	\$0.00	\$1,756.76
9000093637	Conrad, Christopher T	\$1,182.52	\$0.00	\$0.00	\$1,182.52
9000094430	Coombs, Katherine G	\$12.83	\$0.00	\$0.00	\$12.83
9000093638	Cooper, Christopher J	\$9,722.48	\$0.00	\$0.00	\$9,722.48
9000094049	Cooper, Joy	\$7,042.62	\$0.00	\$0.00	\$7,042.62
9000093639	Cooper, Justin N	\$7,762.08	\$0.00	\$0.00	\$7,762.08
9000094050	Cope, Bryan M	\$6,442.47	\$0.00	\$0.00	\$6,442.47
9000093640	Corfield, Susan K	\$6,956.85	\$0.00	\$0.00	\$6,956.85
105246	Corrigan, Abraham	\$187.14	\$0.00	\$0.00	\$187.14
9000094051	Corrigan, Alyssa V	\$1,572.58	\$0.00	\$0.00	\$1,572.58
9000094052	Cosgrove, Christina Marie	\$2,033.66	\$0.00	\$0.00	\$2,033.66
9000094053	Coskey, Kathy A	\$6,513.85	\$0.00	\$0.00	\$6,513.85
9000094054	Cowell, Robert R	\$1,392.27	\$0.00	\$0.00	\$1,392.27
9000094055	Cowhey, Robert E	\$2,793.95	\$0.00	\$0.00	\$2,793.95
9000093641	Cowin, Angela	\$1,455.15	\$0.00	\$0.00	\$1,455.15
9000094056	Cowlin, John L	\$4,121.82	\$0.00	\$3,300.00	\$7,421.82

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

Payroll Run Description: PYRL-P-05/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000094057	Crandus, Yitzchak Hillel	\$6,830.71	\$0.00	\$250.00	\$7,080.71
9000094445	Crews, Evelyn	\$267.90	\$0.00	\$0.00	\$267.90
9000094058	Croak, Laura D	\$3,679.62	\$0.00	\$0.00	\$3,679.62
9000094059	Cummings, Lara E	\$9,578.92	\$0.00	\$0.00	\$9,578.92
9000093642	Cunningham, Karen M	\$8,268.78	\$0.00	\$500.00	\$8,768.78
9000093643	Curington, Allen	\$1,105.31	\$0.00	\$500.00	\$1,605.31
9000094060	Cygnar, John V	\$2,336.94	\$0.00	\$0.00	\$2,336.94
9000094446	D'Andrea, Kristina M	\$1,207.13	\$0.00	\$0.00	\$1,207.13
9000093644	D'Andrea, Samantha J	\$921.43	\$0.00	\$0.00	\$921.43
9000093645	Daniels, Darlene J	\$1,403.29	\$0.00	\$0.00	\$1,403.29
9000094447	Daniels, Mark A	\$3,693.93	\$0.00	\$0.00	\$3,693.93
9000094061	Dankha, Adam W	\$1,606.38	\$0.00	\$0.00	\$1,606.38
9000094448	Darnall, Anna Leah	\$1,200.83	\$0.00	\$0.00	\$1,200.83
9000094449	Dau, Barbara B	\$126.10	\$0.00	\$0.00	\$126.10
9000094062	Daugherty, Elizabeth A	\$5,210.97	\$0.00	\$0.00	\$5,210.97
9000093646	Davidson, Chad	\$6,940.99	\$0.00	\$0.00	\$6,940.99
9000094063	Davis, Sarah E	\$3,437.27	\$0.00	\$0.00	\$3,437.27
9000093543	Davito, Jeanne A	\$1,828.14	\$0.00	\$0.00	\$1,828.14
9000094064	Deal, Conor J	\$1,049.27	\$0.00	\$0.00	\$1,049.27
9000093647	Dean, Debbie L	\$1,138.20	\$0.00	\$0.00	\$1,138.20
9000094065	Dec, Mark E	\$4,789.38	\$0.00	\$0.00	\$4,789.38
9000093648	DeFrenza-Israel, Melissa	\$6,217.83	\$0.00	\$0.00	\$6,217.83
9000093649	DeGroot, James P	\$907.98	\$0.00	\$0.00	\$907.98
9000093650	DeKuiper, Christopher C	\$6,955.66	\$0.00	\$0.00	\$6,955.66
9000093544	Delisi, Liridona	\$1,661.15	\$0.00	\$0.00	\$1,661.15
9000094066	Demeas, Daisy M	\$1,281.23	\$0.00	\$0.00	\$1,281.23
9000093651	Denk, Garry M	\$2,498.46	\$0.00	\$0.00	\$2,498.46
105264	Derrig, Kelly A	\$2,058.30	\$0.00	\$0.00	\$2,058.30
9000093652	Deschamps, Kimberly D	\$1,660.68	\$0.00	\$0.00	\$1,660.68
105265	Descourouez, Anita L	\$12.14	\$0.00	\$0.00	\$12.14
105266	Desnet, Holly E	\$363.32	\$0.00	\$0.00	\$363.32
105267	Devine, Catherine F	\$37.56	\$0.00	\$0.00	\$37.56
9000093952	Dick, Silas F	\$5,172.69	\$0.00	\$0.00	\$5,172.69
9000094450	Dicker, Deborah K	\$495.88	\$0.00	\$0.00	\$495.88
105268	Dickson, Hannah L	\$2,058.30	\$0.00	\$0.00	\$2,058.30



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

Payroll Run Description: PYRL-P-05/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000093653	DiCristofano, Antonio P	\$5,219.70	\$0.00	\$0.00	\$5,219.70
9000094067	Dillon, Diane K	\$5,194.01	\$0.00	\$2,500.00	\$7,694.01
9000093654	Doebler, Christopher M	\$1,144.87	\$0.00	\$1,000.00	\$2,144.87
9000093655	Donaubauer, Susan C	\$1,455.79	\$0.00	\$0.00	\$1,455.79
9000094068	Dorn, Kelly A	\$9,961.37	\$0.00	\$500.00	\$10,461.37
9000094069	Dowlatshahi, Sara G	\$971.14	\$0.00	\$0.00	\$971.14
9000094451	Downer IV, Samuel Whitney	\$523.51	\$0.00	\$0.00	\$523.51
9000094070	Doyle, Robin R	\$8,065.04	\$0.00	\$0.00	\$8,065.04
9000093656	Drevline, Timothy	\$8,666.75	\$0.00	\$0.00	\$8,666.75
9000094071	Drone, Matthew E	\$7,824.83	\$0.00	\$0.00	\$7,824.83
9000093657	Drucker, Christine C	\$7,210.73	\$0.00	\$750.00	\$7,960.73
9000094072	Duffy, Laura	\$5,241.01	\$0.00	\$0.00	\$5,241.01
9000093658	Dul, Ryan S	\$8,395.96	\$0.00	\$250.00	\$8,645.96
9000093545	Dupke, Shane M	\$1,469.50	\$0.00	\$0.00	\$1,469.50
9000094073	Duran, Mario	\$1,529.19	\$0.00	\$0.00	\$1,529.19
9000093659	Dusza, Christopher J	\$1,772.89	\$0.00	\$0.00	\$1,772.89
9000093660	Edison, William F	\$5,364.97	\$0.00	\$0.00	\$5,364.97
9000093661	Eike, William R	\$10,376.03	\$0.00	\$270.00	\$10,646.03
9000094431	Eisenberg, Karen S	\$697.10	\$0.00	\$0.00	\$697.10
9000094074	Ekstrand, Emily J	\$6,422.85	\$0.00	\$300.00	\$6,722.85
9000094075	Elgass, Laura Jane	\$3,743.29	\$0.00	\$0.00	\$3,743.29
9000093662	Ellinger-Macon, Jamie E	\$4,848.45	\$0.00	\$1,500.00	\$6,348.45
9000094076	Elliott, Amie	\$4,277.74	\$0.00	\$2,000.00	\$6,277.74
9000094077	Elman, Judith M	\$744.98	\$0.00	\$0.00	\$744.98
9000094078	Endre, Kristin A	\$3,981.87	\$0.00	\$0.00	\$3,981.87
9000093663	English, Michael	\$8,815.28	\$0.00	\$0.00	\$8,815.28
9000094079	Ericksen, Mary Ann	\$1,651.51	\$0.00	\$6,000.00	\$7,651.51
9000093664	Erwinski, Jason T	\$6,885.60	\$0.00	\$0.00	\$6,885.60
9000094080	Esser, Alan E	\$5,151.55	\$0.00	\$100.00	\$5,251.55
105233	Estrin, Arie S	\$34.70	\$0.00	\$0.00	\$34.70
9000094081	Etherton, Carol L	\$778.90	\$0.00	\$0.00	\$778.90
9000093665	Etherton, Eric T	\$8,582.29	\$0.00	\$1,000.00	\$9,582.29
9000094082	Ethington, Brittany A	\$4,296.84	\$0.00	\$0.00	\$4,296.84
9000093666	Etzwiler, Christopher S	\$1,116.37	\$0.00	\$0.00	\$1,116.37
9000094083	Fagel, Lauren S	\$7,494.16	\$0.00	\$0.00	\$7,494.16

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

Payroll Run Description: PYRL-P-05/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000094084	Farber, Stephen M	\$4,578.89	\$0.00	\$0.00	\$4,578.89
9000094085	Farekas, Sari N	\$3,795.66	\$0.00	\$0.00	\$3,795.66
9000093667	Fastert, Matthew J	\$7,069.89	\$0.00	\$0.00	\$7,069.89
9000094086	Fastert, Meaghan T	\$4,837.44	\$0.00	\$0.00	\$4,837.44
9000094452	Faulkner, Larry M	\$2,692.98	\$0.00	\$0.00	\$2,692.98
9000094087	Feeney, Julie Ann	\$7,213.07	\$0.00	\$0.00	\$7,213.07
9000093668	Ferrer, Joel F	\$1,097.43	\$0.00	\$0.00	\$1,097.43
9000093669	Fester, Katherine L	\$1,307.00	\$0.00	\$0.00	\$1,307.00
9000094088	Field, Brenda M. Ward	\$7,641.29	\$0.00	\$500.00	\$8,141.29
9000094089	Field, Scott	\$6,174.49	\$0.00	\$700.00	\$6,874.49
9000094453	Fifelski, Kurt D	\$523.46	\$0.00	\$0.00	\$523.46
9000093670	Figaro-Brandt, Beth Ann	\$7,134.55	\$0.00	\$0.00	\$7,134.55
9000093671	Figiel, Jennifer M	\$4,210.09	\$0.00	\$0.00	\$4,210.09
9000093672	Finan, John Leo	\$11,702.83	\$0.00	\$0.00	\$11,702.83
9000093673	Fine, Laura J	\$1,005.48	\$0.00	\$0.00	\$1,005.48
9000094454	Fischer, Carol S	\$1,948.10	\$0.00	\$0.00	\$1,948.10
105269	Fiskow, Laura M	\$557.16	\$0.00	\$0.00	\$557.16
9000094090	Fitch, Danita M	\$6,551.02	\$0.00	\$0.00	\$6,551.02
9000093674	Fitzsimons, Karen A	\$8,036.41	\$0.00	\$0.00	\$8,036.41
9000094091	Flannery, Stacy	\$6,102.72	\$0.00	\$0.00	\$6,102.72
9000093675	Flannery-Day, Mary	\$1,892.74	\$0.00	\$0.00	\$1,892.74
9000094092	Flaws, Kenneth W	\$2,035.37	\$0.00	\$0.00	\$2,035.37
9000093676	Fleischauer, Scott L	\$2,038.65	\$0.00	\$200.00	\$2,238.65
9000093953	Fleming, Robert M	\$3,307.74	\$0.00	\$0.00	\$3,307.74
9000094093	Flener, JoEllen	\$3,704.21	\$0.00	\$3,000.00	\$6,704.21
9000094094	Flickinger, Susan K	\$6,375.04	\$0.00	\$0.00	\$6,375.04
9000094095	Florczak, Alexander V	\$1,250.60	\$0.00	\$0.00	\$1,250.60
9000094455	Flores, Marcos N	\$637.46	\$0.00	\$0.00	\$637.46
9000093677	Fluegge, Danielle K	\$6,234.74	\$0.00	\$0.00	\$6,234.74
9000094096	Fogarty, Gerald	\$7,152.62	\$0.00	\$0.00	\$7,152.62
105270	Foreman, Rochelle	\$227.46	\$0.00	\$0.00	\$227.46
9000094456	Foss, Victoria I	\$277.95	\$0.00	\$0.00	\$277.95
9000093678	Foster, Bonnie J	\$5,866.44	\$0.00	\$0.00	\$5,866.44
9000094097	Foster, Rick T	\$1,542.00	\$0.00	\$0.00	\$1,542.00
9000093679	Fournier, John M	\$8,685.65	\$0.00	\$0.00	\$8,685.65

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

Payroll Run Description: PYRL-P-05/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000094098	Fraher, Carrie J	\$5,974.03	\$0.00	\$0.00	\$5,974.03
9000093680	Frandsen, Kris A	\$12,446.73	\$0.00	\$0.00	\$12,446.73
9000094457	Frank, Daphne K	\$291.04	\$0.00	\$0.00	\$291.04
105234	Frank, Gabriel I	\$33.44	\$0.00	\$0.00	\$33.44
105271	Frankel, Amy	\$415.76	\$0.00	\$0.00	\$415.76
9000093954	Frankel, Susan M	\$4,910.27	\$0.00	\$1,700.00	\$6,610.27
9000094099	Franson, David C, Jr	\$6,104.26	\$0.00	\$0.00	\$6,104.26
9000094100	Frantell, Richard P	\$2,125.65	\$0.00	\$0.00	\$2,125.65
9000094458	Franz, Cynthia R	\$12.14	\$0.00	\$0.00	\$12.14
9000093681	Fraser, Verlin	\$6,694.07	\$0.00	\$0.00	\$6,694.07
9000093682	French, Kathryn S	\$7,448.43	\$0.00	\$0.00	\$7,448.43
9000093683	Freund, Gary J	\$6,563.19	\$0.00	\$0.00	\$6,563.19
9000093684	Frid, Roman	\$1,626.88	\$0.00	\$0.00	\$1,626.88
9000094101	Friedmann, Jennifer G	\$5,699.85	\$0.00	\$0.00	\$5,699.85
9000094102	Friske, David M	\$1,737.78	\$0.00	\$0.00	\$1,737.78
9000094103	Fuderer, Michele L	\$1,518.81	\$0.00	\$0.00	\$1,518.81
9000093685	Fuentes, Brenda N	\$941.82	\$0.00	\$0.00	\$941.82
9000093686	Fuentes, Efrain J	\$931.16	\$0.00	\$0.00	\$931.16
9000094104	Fuja, Stephanie R	\$4,952.12	\$0.00	\$0.00	\$4,952.12
9000094105	Furse, Catherine F	\$1,209.27	\$0.00	\$50.00	\$1,259.27
9000093687	Gabler, Susan Ruthann	\$1,300.61	\$0.00	\$269.00	\$1,569.61
9000094459	Gale, Stephen B	\$2,118.98	\$0.00	\$0.00	\$2,118.98
9000094106	Gallagher, Mark P	\$10,837.33	\$0.00	\$0.00	\$10,837.33
9000093688	Gallivan, Robert M	\$5,784.97	\$0.00	\$0.00	\$5,784.97
9000093689	Galson, Kerry K	\$7,800.20	\$0.00	\$0.00	\$7,800.20
9000093546	Gan, Alexandra	\$1,664.68	\$0.00	\$0.00	\$1,664.68
9000094107	Garbe, David W	\$4,622.75	\$0.00	\$0.00	\$4,622.75
9000094108	Garbe, Kimiko O	\$1,141.40	\$0.00	\$0.00	\$1,141.40
9000094109	Garrison, Sean W	\$7,114.80	\$0.00	\$1,860.00	\$8,974.80
9000094110	Gartner, Phillip	\$8,804.72	\$0.00	\$0.00	\$8,804.72
9000093690	Gatchalian, Ronald D	\$7,248.40	\$0.00	\$0.00	\$7,248.40
9000093547	Geallis, Elaine M	\$946.13	\$0.00	\$250.00	\$1,196.13
9000093548	Geanconteri, Mary Lou A	\$1,515.36	\$0.00	\$200.00	\$1,715.36
9000093691	Gebhardt, Ann	\$6,855.25	\$0.00	\$0.00	\$6,855.25
9000093549	Geddeis, Karen B	\$7,754.06	\$0.00	\$0.00	\$7,754.06

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

Payroll Run Description: PYRL-P-05/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000093692	Georgacakis, Justin S	\$8,256.43	\$0.00	\$800.00	\$9,056.43
9000093693	Gerbich, Justin	\$6,673.28	\$0.00	\$300.00	\$6,973.28
9000093694	Gerges, Nader	\$1,299.41	\$0.00	\$0.00	\$1,299.41
9000094432	Gibbs, Johann C	\$170.70	\$0.00	\$0.00	\$170.70
9000093695	Gibbs, Paul B	\$3,851.51	\$0.00	\$0.00	\$3,851.51
9000093550	Gilbert, Deana C	\$1,609.88	\$0.00	\$0.00	\$1,609.88
9000093696	Gilchrist, John A	\$930.77	\$0.00	\$0.00	\$930.77
9000093697	Glasebrook, Jaclyn M	\$1,128.27	\$0.00	\$0.00	\$1,128.27
9000094111	Glass, Scott	\$7,920.75	\$0.00	\$0.00	\$7,920.75
9000094112	Glynn Jr, James C	\$7,654.23	\$0.00	\$0.00	\$7,654.23
9000094113	Golding, Ann M B	\$6,920.23	\$0.00	\$0.00	\$6,920.23
9000093698	Goldsmith, Amy B	\$5,187.95	\$0.00	\$1,500.00	\$6,687.95
9000093699	Gomez, Lilian Matheson	\$5,325.03	\$0.00	\$500.00	\$5,825.03
9000093700	Gonzalez, Lori L	\$4,979.57	\$0.00	\$557.97	\$5,537.54
9000093701	Goodman, Stephen Edmond	\$8,614.98	\$0.00	\$0.00	\$8,614.98
9000094114	Goodrich, Michelle A	\$1,251.75	\$0.00	\$0.00	\$1,251.75
9000094115	Goodrich, Rosanne	\$1,420.98	\$0.00	\$0.00	\$1,420.98
9000094116	Goodspeed, Kerry A	\$2,104.96	\$0.00	\$0.00	\$2,104.96
105247	Gorski, Daniel R	\$137.56	\$0.00	\$0.00	\$137.56
105235	Grabowski, Andrew R	\$135.47	\$0.00	\$0.00	\$135.47
105272	Graham, Ryan M	\$2,609.79	\$0.00	\$0.00	\$2,609.79
9000093551	Gravel, Raoul J, III	\$9,208.13	\$0.00	\$100.00	\$9,308.13
9000093702	Grdinic, Marcel A	\$6,071.48	\$0.00	\$0.00	\$6,071.48
9000094117	Green, Aaron M	\$6,574.08	\$0.00	\$0.00	\$6,574.08
9000094118	Greenberg, Alan D	\$9,707.18	\$0.00	\$350.00	\$10,057.18
9000093703	Greenstein, Michael B	\$5,656.87	\$0.00	\$0.00	\$5,656.87
9000094119	Grenolds, Tara L	\$1,083.33	\$0.00	\$0.00	\$1,083.33
9000093704	Grimaldi IV, John	\$4,831.32	\$0.00	\$0.00	\$4,831.32
105273	Gross, Steven G	\$143.03	\$0.00	\$0.00	\$143.03
9000094120	Gruber, Lauren E	\$3,743.35	\$0.00	\$1,500.00	\$5,243.35
9000094121	Gudmundsson, Marianne	\$6,504.57	\$0.00	\$1,000.00	\$7,504.57
9000093955	Guertin, Marianne	\$855.91	\$0.00	\$0.00	\$855.91
9000093705	Gutierrez, Katherine Elizabeth	\$7,091.65	\$0.00	\$0.00	\$7,091.65
9000093706	Gutierrez, Roberto	\$1,061.06	\$0.00	\$0.00	\$1,061.06
9000094122	Gutierrez, Sergio Jr	\$1,045.05	\$0.00	\$0.00	\$1,045.05

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

Payroll Run Description: PYRL-P-05/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
105274	Gyondla, Kyle J	\$615.66	\$0.00	\$0.00	\$615.66
9000094123	Ha, Seong Bong	\$6,285.77	\$0.00	\$0.00	\$6,285.77
9000094124	Haban, Patricia Marie	\$7,570.93	\$0.00	\$0.00	\$7,570.93
9000093707	Hagan, Victoria P	\$483.40	\$0.00	\$0.00	\$483.40
105275	Haggis, George A	\$182.79	\$0.00	\$0.00	\$182.79
9000094460	Haggis, Matthew G	\$2,394.95	\$0.00	\$0.00	\$2,394.95
9000094125	Hague, Amy T	\$4,671.55	\$0.00	\$1,500.00	\$6,171.55
105276	Haley, Teresa M	\$457.70	\$0.00	\$0.00	\$457.70
9000094126	Hall, Dawn R	\$8,241.63	\$0.00	\$0.00	\$8,241.63
9000093708	Hall, Susan S	\$1,561.14	\$0.00	\$0.00	\$1,561.14
9000093956	Halm, Alison E	\$1,435.21	\$0.00	\$0.00	\$1,435.21
9000093957	Halm, Steven V	\$2,046.71	\$0.00	\$0.00	\$2,046.71
9000093709	Halpern, Bryan	\$5,104.94	\$0.00	\$0.00	\$5,104.94
9000094127	Hammer, Linda S	\$1,270.10	\$0.00	\$0.00	\$1,270.10
9000094128	Han, Paul	\$1,418.70	\$0.00	\$0.00	\$1,418.70
9000094461	Hanhart, Adam S	\$333.96	\$0.00	\$0.00	\$333.96
9000094129	Hanna, Emma W	\$4,739.10	\$0.00	\$0.00	\$4,739.10
105277	Hansen, Kathryn S	\$220.26	\$0.00	\$0.00	\$220.26
9000094130	Hansen, Marshall W	\$1,429.86	\$0.00	\$0.00	\$1,429.86
9000094131	Hanson, Larissa A	\$2,594.06	\$0.00	\$0.00	\$2,594.06
9000094462	Hargesheimer, Kathleen	\$482.84	\$0.00	\$0.00	\$482.84
9000093958	Harper, Lisa E	\$4,907.26	\$0.00	\$0.00	\$4,907.26
9000094132	Harrington, Rachel M	\$777.34	\$0.00	\$0.00	\$777.34
9000094133	Harris, Marshall J	\$6,813.65	\$0.00	\$0.00	\$6,813.65
9000094134	Harris, Terry	\$9,806.00	\$0.00	\$0.00	\$9,806.00
9000093710	Hart, Annahi	\$7,350.97	\$0.00	\$0.00	\$7,350.97
9000094135	Hartman, David P	\$6,673.76	\$0.00	\$0.00	\$6,673.76
9000094136	Hasenstein, Kurt W	\$10,735.44	\$0.00	\$0.00	\$10,735.44
9000093711	Haugen, Samantha R	\$5,715.14	\$0.00	\$0.00	\$5,715.14
9000094137	Haugh, Lauren E	\$5,940.29	\$0.00	\$0.00	\$5,940.29
9000094138	Hayner, Jennifer	\$7,317.24	\$0.00	\$250.00	\$7,567.24
9000093552	Heftman, Charles S	\$132.79	\$0.00	\$0.00	\$132.79
9000093959	Heineman, Allison K	\$4,949.03	\$0.00	\$0.00	\$4,949.03
9000093712	Hemesath, Christy	\$1,679.89	\$0.00	\$4,925.00	\$6,604.89
9000094463	Hemesath, Jeffrey R	\$133.54	\$0.00	\$0.00	\$133.54

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

Payroll Run Description: PYRL-P-05/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000094139	Henderson, Thomas J	\$8,411.52	\$0.00	\$0.00	\$8,411.52
9000094140	Henderson, Victoria R	\$1,152.33	\$0.00	\$100.00	\$1,252.33
9000093713	Henrich, Erica A	\$5,776.33	\$0.00	\$0.00	\$5,776.33
9000094141	Henriot, Jean-Louis G	\$2,221.38	\$0.00	\$0.00	\$2,221.38
9000093714	Herbst, Kari L	\$1,025.03	\$0.00	\$0.00	\$1,025.03
9000094464	Herden, Jeffrey S	\$164.08	\$0.00	\$0.00	\$164.08
9000094142	Hernandez, Alexander	\$1,015.26	\$0.00	\$0.00	\$1,015.26
9000094143	Hessler, Ross F	\$1,457.08	\$0.00	\$0.00	\$1,457.08
9000094144	Hianik, Therese E	\$629.90	\$0.00	\$0.00	\$629.90
9000093715	Hickman, Patrick W	\$2,238.08	\$0.00	\$0.00	\$2,238.08
9000094145	Hicks, Daniel	\$7,956.45	\$0.00	\$0.00	\$7,956.45
9000094433	Hicks, Mary A	\$109.26	\$0.00	\$0.00	\$109.26
9000093716	Higgins, Heather	\$8,131.33	\$0.00	\$0.00	\$8,131.33
9000093717	Hill, Julie Ann	\$7,952.23	\$0.00	\$0.00	\$7,952.23
9000093718	Hilliard, Derek D	\$2,257.30	\$0.00	\$0.00	\$2,257.30
9000094146	Hilvert, Christopher M	\$11,214.47	\$0.00	\$0.00	\$11,214.47
9000093719	Hinkamp, Zachary P	\$1,850.89	\$0.00	\$0.00	\$1,850.89
9000094147	Hoefl, Pantra	\$6,080.44	\$0.00	\$0.00	\$6,080.44
9000093720	Hoefl-Runde, Tara	\$6,261.33	\$0.00	\$0.00	\$6,261.33
9000094465	Hoffmann, Susan L	\$129.68	\$0.00	\$0.00	\$129.68
9000093721	Holden, Danielle	\$6,790.41	\$0.00	\$0.00	\$6,790.41
9000093722	Holecek, Marketa	\$9,930.79	\$0.00	\$0.00	\$9,930.79
9000094148	Holmblad, Jonathan A	\$1,214.43	\$0.00	\$0.00	\$1,214.43
9000093723	Holzkoepf, Nicholas M	\$1,010.01	\$0.00	\$0.00	\$1,010.01
9000093724	Hoover Jr., James Blaine	\$8,430.29	\$0.00	\$0.00	\$8,430.29
9000094149	Hoover, Katie	\$1,349.38	\$0.00	\$3,550.00	\$4,899.38
9000093960	Hopkins, Robert	\$8,086.56	\$0.00	\$0.00	\$8,086.56
9000093725	Horvath, Emily	\$7,987.92	\$0.00	\$0.00	\$7,987.92
105248	Hoshaw, Matthew James	\$2,399.24	\$0.00	\$0.00	\$2,399.24
9000093726	Houmpavlis, Konstantena	\$3,799.94	\$0.00	\$0.00	\$3,799.94
9000093727	Howard, Joshua	\$2,209.77	\$0.00	\$0.00	\$2,209.77
9000093728	Hoynes, Jerome P	\$7,048.67	\$0.00	\$0.00	\$7,048.67
9000093553	Hubbard, Ashema M	\$5,344.78	\$0.00	\$0.00	\$5,344.78
9000094150	Hudson, Daniel	\$7,360.02	\$0.00	\$0.00	\$7,360.02
9000094151	Huebner, Lynette M	\$934.65	\$0.00	\$0.00	\$934.65

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

Payroll Run Description: PYRL-P-05/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000093729	Huguelet, Lorena Sue	\$6,522.02	\$0.00	\$0.00	\$6,522.02
9000094152	Hussmann, Benedict	\$7,679.61	\$0.00	\$0.00	\$7,679.61
9000094153	Hwang, Edward	\$1,468.11	\$0.00	\$0.00	\$1,468.11
9000094154	Hyman, Karen L	\$1,742.03	\$0.00	\$0.00	\$1,742.03
9000094155	Ibarra, Angelica	\$1,026.75	\$0.00	\$235.00	\$1,261.75
9000093730	Iida, Steve T	\$1,946.44	\$0.00	\$0.00	\$1,946.44
9000094156	Ijaz, Imran	\$1,704.76	\$0.00	\$0.00	\$1,704.76
9000093731	Ilie, Sarah H	\$5,527.69	\$0.00	\$0.00	\$5,527.69
9000094157	Imbo, Ralph T	\$1,758.69	\$0.00	\$500.00	\$2,258.69
9000094158	Infante, Joseph M	\$3,045.90	\$0.00	\$0.00	\$3,045.90
9000093732	Ingersoll, Mindy B	\$5,515.93	\$0.00	\$0.00	\$5,515.93
9000093733	Ingram, Nana K	\$1,002.98	\$0.00	\$0.00	\$1,002.98
9000093554	Iriarte, Rafael B	\$1,383.25	\$0.00	\$500.00	\$1,883.25
9000093734	Izenstark, Matthew	\$8,646.13	\$0.00	\$0.00	\$8,646.13
9000094466	Jacob, Leslie C	\$1,655.02	\$0.00	\$0.00	\$1,655.02
9000094159	Jacobi, Brendan C	\$1,032.71	\$0.00	\$0.00	\$1,032.71
9000094160	Jacobson, Kristen K	\$7,454.81	\$0.00	\$0.00	\$7,454.81
9000093735	Jaje, Piotr A	\$956.86	\$0.00	\$0.00	\$956.86
9000094161	Jeffery, William C	\$6,679.78	\$0.00	\$0.00	\$6,679.78
9000093736	Jensen, Elizabeth	\$2,473.26	\$0.00	\$0.00	\$2,473.26
9000094162	Jerva, Mia C	\$1,307.29	\$0.00	\$0.00	\$1,307.29
9000094163	Johlie, Matthew	\$8,257.16	\$0.00	\$0.00	\$8,257.16
105278	Johnson, Jeffrey T	\$52.44	\$0.00	\$0.00	\$52.44
9000094164	Johnson, Lauren E	\$3,614.19	\$0.00	\$0.00	\$3,614.19
9000094467	Johnson, William J	\$476.93	\$0.00	\$0.00	\$476.93
9000093737	Johnston, Traci A	\$3,043.48	\$0.00	\$0.00	\$3,043.48
9000093738	Jordan, Jeanette L	\$8,696.42	\$0.00	\$0.00	\$8,696.42
9000093739	Jordan, Jeff K	\$9,990.03	\$0.00	\$0.00	\$9,990.03
9000093740	Jornd, Justin H	\$647.63	\$0.00	\$0.00	\$647.63
9000093961	Joshi, Pa'al Chaand	\$7,474.17	\$0.00	\$0.00	\$7,474.17
105236	Joyce, Brian	\$1,295.82	\$0.00	\$0.00	\$1,295.82
9000094165	Jozwik, Terrence M	\$88.69	\$0.00	\$0.00	\$88.69
9000093741	Julien, Brian K	\$868.56	\$0.00	\$1,000.00	\$1,868.56
9000094166	Jun, Jen	\$3,449.48	\$0.00	\$0.00	\$3,449.48
9000093742	Jund, Stephanie F	\$3,646.15	\$0.00	\$0.00	\$3,646.15

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

Payroll Run Description: PYRL-P-05/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000093743	Kallay, Jeff A	\$7,805.31	\$0.00	\$597.30	\$8,402.61
9000094167	Kaltman, Sharon L	\$4,660.25	\$0.00	\$0.00	\$4,660.25
9000093744	Kalupski, Michelle S	\$91.77	\$0.00	\$0.00	\$91.77
9000094168	Kalyuzhnyy, Oleksandr	\$1,397.04	\$0.00	\$0.00	\$1,397.04
105279	Kamajian, Peter	\$92.86	\$0.00	\$0.00	\$92.86
9000094169	Kaminski, Natalie A	\$4,990.40	\$0.00	\$0.00	\$4,990.40
9000094170	Kane, David W	\$3,386.30	\$0.00	\$1,000.00	\$4,386.30
9000094171	Kane, Hillary A	\$6,584.93	\$0.00	\$300.00	\$6,884.93
9000093745	Kang, Hannah Min	\$5,941.74	\$0.00	\$0.00	\$5,941.74
9000094172	Kaplan, Aaron S	\$8,412.71	\$0.00	\$0.00	\$8,412.71
9000093746	Karlovitz, Patricia J	\$818.72	\$0.00	\$0.00	\$818.72
9000094173	Karlovsy, Joseph F	\$5,869.24	\$0.00	\$0.00	\$5,869.24
9000093747	Karp, Karen L	\$1,797.11	\$0.00	\$0.00	\$1,797.11
9000093748	Karzen, Kimberly G	\$1,231.14	\$0.00	\$0.00	\$1,231.14
9000093749	Kats, Anatoliy	\$2,448.95	\$0.00	\$0.00	\$2,448.95
9000094174	Katz, Tara R	\$6,275.73	\$0.00	\$0.00	\$6,275.73
9000093750	Keeler, Todd	\$7,946.87	\$0.00	\$0.00	\$7,946.87
9000094175	Kelliher, Victoria M	\$5,540.29	\$0.00	\$0.00	\$5,540.29
9000094468	Kerr, Kenneth E	\$134.37	\$0.00	\$0.00	\$134.37
9000094176	Kerr, Marianne	\$7,575.77	\$0.00	\$0.00	\$7,575.77
9000094177	Ketchum, Nataylia C	\$684.03	\$0.00	\$0.00	\$684.03
9000094469	Killian, Arpine	\$486.50	\$0.00	\$0.00	\$486.50
9000094178	Kim, Annie I	\$5,031.28	\$0.00	\$0.00	\$5,031.28
105237	Kim, Connie J	\$143.87	\$0.00	\$0.00	\$143.87
9000093751	Kim, Isaac E	\$58.82	\$0.00	\$0.00	\$58.82
9000094179	Kim, Jiyoung	\$990.45	\$0.00	\$0.00	\$990.45
9000094470	Kim, Junhee C	\$174.80	\$0.00	\$0.00	\$174.80
9000093752	Kim, Tiffany S	\$7,116.67	\$0.00	\$0.00	\$7,116.67
105249	Kimura, Teresa	\$2,870.52	\$0.00	\$0.00	\$2,870.52
9000093753	Kinsella, Kathleen M	\$4,769.95	\$0.00	\$0.00	\$4,769.95
9000094180	Kinsella, Ryan L	\$6,517.98	\$0.00	\$0.00	\$6,517.98
9000093754	Kipp, Suzanne M	\$1,611.66	\$0.00	\$0.00	\$1,611.66
9000094181	Kiraly, Kimberly A	\$5,139.75	\$0.00	\$2,850.00	\$7,989.75
9000093755	Kirby, Allison R	\$926.97	\$0.00	\$100.00	\$1,026.97
9000094182	Kirby, Timothy C	\$1,269.25	\$0.00	\$0.00	\$1,269.25



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

Payroll Run Description: PYRL-P-05/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000093756	Kirch, Karin E	\$2,005.68	\$0.00	\$0.00	\$2,005.68
9000093757	Kizhakkekuttu, Liza F	\$996.66	\$0.00	\$0.00	\$996.66
9000094183	Klahn, Catherine C	\$6,999.96	\$0.00	\$0.00	\$6,999.96
9000094471	Klamm, Kenneth	\$389.88	\$0.00	\$0.00	\$389.88
9000094184	Klasen, John	\$8,307.27	\$0.00	\$0.00	\$8,307.27
9000094185	Klasen, Julianne S	\$1,376.41	\$0.00	\$0.00	\$1,376.41
9000094472	Klatt, Tanya A	\$49.80	\$0.00	\$0.00	\$49.80
9000094186	Klebba, Karen E	\$296.54	\$0.00	\$4,800.00	\$5,096.54
9000094473	Klein, Robert C	\$132.79	\$0.00	\$0.00	\$132.79
9000094187	Klimkowski, Brad M	\$4,207.96	\$0.00	\$0.00	\$4,207.96
9000093758	Klopp, Mark S	\$2,201.12	\$0.00	\$0.00	\$2,201.12
9000093759	Knapp, Scott A	\$5,263.61	\$0.00	\$0.00	\$5,263.61
9000094188	Knight, John R	\$6,399.03	\$0.00	\$0.00	\$6,399.03
9000094189	Knoepfel, Mark J	\$3,482.41	\$0.00	\$0.00	\$3,482.41
9000094474	Knudsen, Polly L	\$111.16	\$0.00	\$0.00	\$111.16
9000094190	Knudson, David A	\$6,312.19	\$0.00	\$0.00	\$6,312.19
9000094191	Koch, Sherry G	\$1,424.12	\$0.00	\$0.00	\$1,424.12
9000094475	Kocian, Frederick M	\$355.65	\$0.00	\$0.00	\$355.65
9000093760	Koeppen, Sherri M	\$7,915.71	\$0.00	\$0.00	\$7,915.71
9000094192	Kohn, Hannah S	\$215.39	\$0.00	\$0.00	\$215.39
9000093761	Kolos, Dariusz	\$2,003.39	\$0.00	\$0.00	\$2,003.39
9000094476	Komaschka, Amanda	\$97.42	\$0.00	\$0.00	\$97.42
9000094193	Koo, Joshua J	\$6,276.96	\$0.00	\$250.00	\$6,526.96
9000094194	Korbar, Jennifer J	\$6,330.29	\$0.00	\$0.00	\$6,330.29
9000094195	Korshukov, Igor N	\$1,397.02	\$0.00	\$0.00	\$1,397.02
9000093762	Kosirog, Mary C	\$7,232.34	\$0.00	\$250.00	\$7,482.34
9000094196	Kotsadam, Ann E	\$6,070.52	\$0.00	\$0.00	\$6,070.52
9000093555	Kozeluh, Cynthia J	\$1,925.34	\$0.00	\$600.00	\$2,525.34
9000093763	Krickl, John J	\$6,579.83	\$0.00	\$0.00	\$6,579.83
9000093764	Kruse, Lynda M	\$951.28	\$0.00	\$0.00	\$951.28
9000094197	Kucharski, Thomas E	\$8,425.65	\$0.00	\$0.00	\$8,425.65
9000094198	Kuchta, Frank A	\$1,011.55	\$0.00	\$0.00	\$1,011.55
9000093765	Kudert, Grant M	\$3,121.69	\$0.00	\$2,500.00	\$5,621.69
9000093766	Kuhlman, Kent	\$1,027.58	\$0.00	\$0.00	\$1,027.58
9000093556	Kujawinski, Phillip	\$2,046.93	\$0.00	\$0.00	\$2,046.93

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

Payroll Run Description: PYRL-P-05/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
105280	Kurtis, David M	\$3,087.63	\$0.00	\$0.00	\$3,087.63
9000093767	Kurz, Tyler B	\$738.38	\$0.00	\$0.00	\$738.38
9000093557	Kus, Alice T	\$1,251.84	\$0.00	\$0.00	\$1,251.84
105281	Kusio, Olivia M	\$35.70	\$0.00	\$0.00	\$35.70
9000094477	La Plante, Mary E	\$722.73	\$0.00	\$0.00	\$722.73
9000093768	Laker, Kerry Ann	\$4,396.30	\$0.00	\$0.00	\$4,396.30
9000093769	LaMie, Brad J	\$1,016.23	\$0.00	\$0.00	\$1,016.23
9000094478	Lampert, Marla	\$217.34	\$0.00	\$0.00	\$217.34
9000094479	Lane, Laura M	\$174.80	\$0.00	\$0.00	\$174.80
105282	Lange, William A	\$2,042.95	\$0.00	\$0.00	\$2,042.95
9000094200	Lara, Raymond G	\$4,585.62	\$0.00	\$0.00	\$4,585.62
9000094201	Larsen, Kimberly H	\$8,762.62	\$0.00	\$0.00	\$8,762.62
9000093770	Larson, Elise M	\$35.70	\$0.00	\$0.00	\$35.70
9000093771	Larson, Kristen M	\$284.03	\$0.00	\$0.00	\$284.03
9000093772	Laudadio, Jennifer A	\$7,311.35	\$0.00	\$0.00	\$7,311.35
9000093773	Layfield, Christopher T	\$1,092.75	\$0.00	\$0.00	\$1,092.75
9000093774	Lazzaro, Amanda E	\$5,942.15	\$0.00	\$0.00	\$5,942.15
9000093962	Lazzaro, Tricia M	\$7,848.36	\$0.00	\$0.00	\$7,848.36
9000093775	LeBlanc, Katrina L	\$5,889.37	\$0.00	\$0.00	\$5,889.37
9000093776	LeBlanc, Robert	\$6,075.00	\$0.00	\$0.00	\$6,075.00
9000094202	LeDuc, Michael J	\$5,508.51	\$0.00	\$0.00	\$5,508.51
105283	Lee, James C	\$221.17	\$0.00	\$0.00	\$221.17
9000093777	Lee, Pearl	\$1,752.01	\$0.00	\$4,400.00	\$6,152.01
9000093778	Lee, Sarah H	\$966.22	\$0.00	\$0.00	\$966.22
9000094203	Leipert, Daniel J	\$5,045.55	\$0.00	\$0.00	\$5,045.55
9000093779	Lempa, Colleen N	\$831.75	\$0.00	\$1,000.00	\$1,831.75
9000094204	Leon, Sylvia	\$888.53	\$0.00	\$0.00	\$888.53
9000094205	Lesch, Anne C	\$7,457.56	\$0.00	\$0.00	\$7,457.56
105284	Levy, Adam B	\$82.82	\$0.00	\$0.00	\$82.82
9000094206	Lewis, Bryson James	\$790.24	\$0.00	\$0.00	\$790.24
9000093780	Lewis, Mark B	\$8,040.02	\$0.00	\$600.00	\$8,640.02
9000094207	Lialios, Emilie A	\$879.75	\$0.00	\$0.00	\$879.75
9000094208	Lialios, Nickolas G	\$700.64	\$0.00	\$0.00	\$700.64
9000094434	Liberman, Betsy	\$151.70	\$0.00	\$0.00	\$151.70
9000094209	Lieberman, David	\$9,234.84	\$0.00	\$0.00	\$9,234.84

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

Payroll Run Description: PYRL-P-05/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000094210	Locascio, Nicholas J	\$1,107.44	\$0.00	\$0.00	\$1,107.44
9000093781	Loch, Craig T	\$7,686.87	\$0.00	\$0.00	\$7,686.87
9000094211	Logan, Jeannie L	\$8,295.23	\$0.00	\$0.00	\$8,295.23
9000093782	Lopez, Rafael R	\$779.20	\$0.00	\$500.00	\$1,279.20
9000093783	Lopez-Ramirez, Arturo	\$1,351.62	\$0.00	\$0.00	\$1,351.62
9000093784	Lopez-Ramirez, Raul	\$1,659.48	\$0.00	\$0.00	\$1,659.48
9000094212	Lowery, Donald W	\$1,437.83	\$0.00	\$0.00	\$1,437.83
9000094213	Lowery, Kelly	\$5,292.29	\$0.00	\$0.00	\$5,292.29
9000094214	Lucchetti, Matthew S	\$1,058.09	\$0.00	\$0.00	\$1,058.09
9000093785	Ludolph, Amy E	\$6,238.15	\$0.00	\$0.00	\$6,238.15
9000093558	Lukas, Rhonda D	\$1,399.33	\$0.00	\$0.00	\$1,399.33
9000093786	Luke, Gregory A	\$2,665.95	\$0.00	\$0.00	\$2,665.95
9000094215	Lupfer, Elizabeth	\$6,683.33	\$0.00	\$0.00	\$6,683.33
9000093787	Lutz, Mary Kay	\$996.08	\$0.00	\$0.00	\$996.08
9000094216	Lynch, Susan L	\$748.67	\$0.00	\$0.00	\$748.67
9000094217	Lyon, William J	\$5,602.78	\$0.00	\$0.00	\$5,602.78
9000094218	MacDonald, Keith	\$6,566.61	\$0.00	\$0.00	\$6,566.61
9000094219	Macfadden, Michael J	\$4,544.43	\$0.00	\$0.00	\$4,544.43
105285	Mackie, Charles L	\$282.19	\$0.00	\$0.00	\$282.19
9000094220	Mackie, Rosanne	\$2,114.07	\$0.00	\$0.00	\$2,114.07
9000093788	Maher, Joy M	\$8,184.61	\$0.00	\$0.00	\$8,184.61
9000093789	Majoros, Sachiko	\$8,228.01	\$0.00	\$0.00	\$8,228.01
9000094221	Makita-Discekici, Yasuko	\$5,684.60	\$0.00	\$1,700.00	\$7,384.60
9000094435	Malartsik, Lauren M	\$49.80	\$0.00	\$0.00	\$49.80
9000094480	Mallek, Marilyn R	\$515.58	\$0.00	\$0.00	\$515.58
9000093963	Maltese, Rose	\$2,146.57	\$0.00	\$100.00	\$2,246.57
9000093790	Mancilla Garcia, Pedro	\$1,345.46	\$0.00	\$0.00	\$1,345.46
9000094222	Mandarino, Despina	\$2,608.86	\$0.00	\$3,950.00	\$6,558.86
9000093559	Manly, Ryan M	\$1,534.65	\$0.00	\$1,337.50	\$2,872.15
9000093560	Manly, Stephanie L	\$1,160.39	\$0.00	\$900.00	\$2,060.39
9000093791	Marabella, Kathleen	\$7,449.80	\$0.00	\$0.00	\$7,449.80
9000094223	Maranto, Mark C	\$10,271.22	\$0.00	\$0.00	\$10,271.22
105238	Marek, Anna Belle	\$148.36	\$0.00	\$0.00	\$148.36
9000094481	Marshall, Constance M	\$327.59	\$0.00	\$0.00	\$327.59
105253	Martel, Alexandra	\$282.64	\$0.00	\$0.00	\$282.64

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

Payroll Run Description: PYRL-P-05/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000094224	Marushka, Lydia D	\$1,346.06	\$0.00	\$0.00	\$1,346.06
9000094225	Marx, Cary A	\$350.93	\$0.00	\$0.00	\$350.93
105286	Marzillo, Barbara C	\$12.83	\$0.00	\$0.00	\$12.83
9000093792	Maskin, Debra R	\$1,553.90	\$0.00	\$0.00	\$1,553.90
9000094226	Maskin, Leah S	\$3,808.63	\$0.00	\$0.00	\$3,808.63
9000093793	Math, Jenette P	\$931.45	\$0.00	\$0.00	\$931.45
9000093794	Matsunaga, Bridget M	\$6,947.95	\$0.00	\$0.00	\$6,947.95
9000094227	Matthews, Scott W	\$6,255.16	\$0.00	\$700.00	\$6,955.16
9000093795	Matthiesen, Jessica K	\$4,380.74	\$0.00	\$0.00	\$4,380.74
105239	Mattson, Jaclyn R	\$43.34	\$0.00	\$0.00	\$43.34
9000093796	Mau, Jennifer Marie	\$6,199.46	\$0.00	\$0.00	\$6,199.46
9000093964	Mayer, Diana B	\$674.77	\$0.00	\$0.00	\$674.77
9000094228	McBride, Erin D	\$4,192.33	\$0.00	\$0.00	\$4,192.33
9000094229	McBride, Molly M	\$7,705.58	\$0.00	\$0.00	\$7,705.58
9000093797	McCaffrey, Kevin M	\$1,643.95	\$0.00	\$0.00	\$1,643.95
105240	McCormack, Emily E	\$1,441.17	\$0.00	\$0.00	\$1,441.17
105287	McCue, Devin A	\$2,495.84	\$0.00	\$0.00	\$2,495.84
9000093965	McDermott, Julie T	\$5,733.04	\$0.00	\$0.00	\$5,733.04
105288	McDonald, Andre L	\$72.16	\$0.00	\$0.00	\$72.16
9000094230	McDonald, Kelli A	\$5,819.94	\$0.00	\$0.00	\$5,819.94
9000093798	McDonaugh, Brian	\$7,234.37	\$0.00	\$0.00	\$7,234.37
105241	McDonaugh, Jack M	\$34.70	\$0.00	\$0.00	\$34.70
9000093799	McDonaugh, Maureen C	\$7,479.70	\$0.00	\$0.00	\$7,479.70
9000094231	McGuinness, Elisabeth D	\$4,020.38	\$0.00	\$0.00	\$4,020.38
9000094232	McGuire, Jaclin S	\$4,916.34	\$0.00	\$0.00	\$4,916.34
9000093800	McInerney, Rhoda	\$6,569.54	\$0.00	\$0.00	\$6,569.54
9000094233	McInerney, William O	\$1,363.35	\$0.00	\$0.00	\$1,363.35
9000094234	McKenzie, Alexandra L	\$4,146.30	\$0.00	\$0.00	\$4,146.30
9000094482	McLain, Kathleen R	\$783.20	\$0.00	\$0.00	\$783.20
9000093801	McLaughlin, Kathleen A	\$1,235.58	\$0.00	\$0.00	\$1,235.58
9000094235	McManamon, Rosanna	\$4,613.65	\$0.00	\$1,400.00	\$6,013.65
105289	Meadows, Frances E	\$78.02	\$0.00	\$0.00	\$78.02
105290	Meadows, James	\$78.02	\$0.00	\$0.00	\$78.02
9000093802	Mechales, Stacey A	\$1,459.81	\$0.00	\$0.00	\$1,459.81
9000094236	Meek, Jennifer K	\$5,032.10	\$0.00	\$0.00	\$5,032.10

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

Payroll Run Description: PYRL-P-05/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000094483	Meinke, Andrea	\$82.99	\$0.00	\$0.00	\$82.99
9000094237	Meister, Amy Leigh	\$1,080.18	\$0.00	\$500.00	\$1,580.18
9000094238	Melek, Christina	\$1,087.50	\$0.00	\$0.00	\$1,087.50
9000094239	Melgoza, Agustin T	\$1,121.17	\$0.00	\$0.00	\$1,121.17
9000094240	Melgoza, Luis	\$1,158.75	\$0.00	\$0.00	\$1,158.75
105291	Merdinger, Carly D	\$156.36	\$0.00	\$0.00	\$156.36
9000094241	Mette, Delbert A	\$1,294.09	\$0.00	\$0.00	\$1,294.09
9000093561	Meyer, Eric R	\$2,134.95	\$0.00	\$0.00	\$2,134.95
9000094242	Meyer, John P	\$5,977.51	\$0.00	\$2,500.00	\$8,477.51
9000094243	Meyer, Kristin D	\$5,005.12	\$0.00	\$0.00	\$5,005.12
9000094244	Meyer, Sonja K	\$8,827.06	\$0.00	\$0.00	\$8,827.06
9000093803	Meyers-Levy, Dustin	\$563.51	\$0.00	\$0.00	\$563.51
9000093966	Michael, Amy K	\$402.40	\$0.00	\$0.00	\$402.40
9000093804	Michael, Madelyn E	\$33.44	\$0.00	\$0.00	\$33.44
9000094245	Middleton, Amanda S	\$4,224.84	\$0.00	\$0.00	\$4,224.84
9000094246	Middleton, Courtney C	\$3,968.23	\$0.00	\$500.00	\$4,468.23
9000094247	Mietus, Thomas C	\$7,203.67	\$0.00	\$0.00	\$7,203.67
9000094248	Mikos, Gabrielle L	\$4,744.09	\$0.00	\$0.00	\$4,744.09
9000093805	Milkowski, Robert B	\$6,869.06	\$0.00	\$0.00	\$6,869.06
9000093806	Miller, Matthew	\$6,923.92	\$0.00	\$0.00	\$6,923.92
9000093807	Millman, Dana A	\$1,192.99	\$0.00	\$0.00	\$1,192.99
9000093808	Mills, Monica S	\$4,584.08	\$0.00	\$0.00	\$4,584.08
9000094249	Minogue, Thea J	\$6,720.86	\$0.00	\$0.00	\$6,720.86
9000094250	Mistak, Aneta M	\$2,225.72	\$0.00	\$0.00	\$2,225.72
9000093809	Mitchem, Kathleen J	\$9,108.72	\$0.00	\$650.00	\$9,758.72
9000093810	Mocarski, Jerry I	\$1,082.59	\$0.00	\$0.00	\$1,082.59
9000093811	Monaghan, Joel A	\$5,500.70	\$0.00	\$0.00	\$5,500.70
9000094251	Monahan, Tim	\$7,886.92	\$0.00	\$0.00	\$7,886.92
9000094252	Moon, Mina	\$8,103.63	\$0.00	\$0.00	\$8,103.63
9000093812	Moran, Ryan C	\$1,578.98	\$0.00	\$0.00	\$1,578.98
9000094253	Moreano, Nicholas D	\$677.60	\$0.00	\$0.00	\$677.60
105292	Moretti, Luke J	\$1,043.46	\$0.00	\$0.00	\$1,043.46
9000093813	Morgan, Christopher	\$7,969.37	\$0.00	\$0.00	\$7,969.37
9000094254	Morley, Nicholas J	\$3,937.29	\$0.00	\$0.00	\$3,937.29
9000093814	Morrel, Josh	\$5,637.15	\$0.00	\$0.00	\$5,637.15

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

Payroll Run Description: PYRL-P-05/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000094255	Morris, Bonita M	\$1,213.43	\$0.00	\$0.00	\$1,213.43
105293	Morrison, Judy E	\$1,008.87	\$0.00	\$0.00	\$1,008.87
9000094256	Morse, Sandra L	\$698.78	\$0.00	\$0.00	\$698.78
9000094257	Moskaites, Brighid O	\$4,409.01	\$0.00	\$0.00	\$4,409.01
9000094258	Moulakelis, Patricia A	\$7,276.37	\$0.00	\$0.00	\$7,276.37
9000094259	Muir, Cameron D	\$10,749.28	\$0.00	\$150.00	\$10,899.28
9000094260	Mulligan, Sandra	\$4,999.63	\$0.00	\$0.00	\$4,999.63
9000094261	Mulloy, Joseph M	\$1,575.06	\$0.00	\$0.00	\$1,575.06
9000094262	Murdough, Charles P	\$1,714.72	\$0.00	\$200.00	\$1,914.72
9000094263	Murdy, Brian J	\$2,418.93	\$0.00	\$0.00	\$2,418.93
105227	Murray, Ann M	\$1,225.60	\$0.00	\$0.00	\$1,225.60
9000094264	Musa, Lena N	\$1,003.34	\$0.00	\$208.79	\$1,212.13
9000093815	Musolf, Bryan J	\$6,118.22	\$0.00	\$0.00	\$6,118.22
9000094265	Myers, Travis C	\$7,952.09	\$0.00	\$0.00	\$7,952.09
9000093816	Nabolotny, Rachel W	\$4,763.25	\$0.00	\$0.00	\$4,763.25
9000094266	Najera, Maria	\$1,420.66	\$0.00	\$0.00	\$1,420.66
9000093817	Nardini, Andy	\$1,589.05	\$0.00	\$0.00	\$1,589.05
9000094267	Navarro, Julia E	\$1,543.81	\$0.00	\$0.00	\$1,543.81
9000094268	Nelson, Angela G	\$978.59	\$0.00	\$266.61	\$1,245.20
9000093818	Nelson, Jill K	\$1,041.65	\$0.00	\$0.00	\$1,041.65
9000094269	Nemecek, Scott T	\$4,960.56	\$0.00	\$0.00	\$4,960.56
9000094270	Nestos, Elizabeth V	\$998.86	\$0.00	\$0.00	\$998.86
9000094271	Neu, Lisa G	\$6,993.65	\$0.00	\$0.00	\$6,993.65
9000093819	Neubauer, Amelia L	\$740.42	\$0.00	\$480.00	\$1,220.42
105294	Nevin, Gerald P	\$332.81	\$0.00	\$0.00	\$332.81
9000094272	Nevin, Rosa M	\$1,364.70	\$0.00	\$0.00	\$1,364.70
9000093820	Newburger, Kerri K	\$6,924.79	\$0.00	\$0.00	\$6,924.79
9000093821	Nichols, Kelsey C	\$5,423.87	\$0.00	\$0.00	\$5,423.87
9000093822	Niemiec, Craig	\$6,232.85	\$0.00	\$0.00	\$6,232.85
9000093823	Nisi, Michael J	\$9,496.38	\$0.00	\$0.00	\$9,496.38
9000094484	Nolan, JoAnn S	\$937.72	\$0.00	\$0.00	\$937.72
9000094485	Nolan, Morgan S	\$337.82	\$0.00	\$0.00	\$337.82
9000094273	Norwood, Amy L	\$4,687.56	\$0.00	\$0.00	\$4,687.56
9000094486	Novotny, Jonathan R	\$2,400.93	\$0.00	\$0.00	\$2,400.93
9000093824	Nowak, Jillian Lee	\$5,952.60	\$0.00	\$0.00	\$5,952.60

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

Payroll Run Description: PYRL-P-05/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000093825	Obillo, Michelle A	\$483.40	\$0.00	\$0.00	\$483.40
9000093562	O'Brien, Kaitlyn N	\$208.53	\$0.00	\$0.00	\$208.53
9000094274	O'Brien, Kathleen M	\$934.99	\$0.00	\$0.00	\$934.99
9000093535	O'Bryan, Thomas R	\$230.73	\$0.00	\$0.00	\$230.73
9000093563	O'Connell, Tarah A	\$1,149.32	\$0.00	\$0.00	\$1,149.32
9000093826	O'Connell, Theresa A	\$768.27	\$0.00	\$0.00	\$768.27
9000093827	O'Connell, Thomas G	\$2,650.90	\$0.00	\$0.00	\$2,650.90
9000093828	Odiotti, Virna M	\$1,876.46	\$0.00	\$0.00	\$1,876.46
9000093829	O'Donnell, Ryan R	\$368.78	\$0.00	\$0.00	\$368.78
9000094275	O'Dwyer, Catherine C	\$5,190.66	\$0.00	\$0.00	\$5,190.66
9000094276	Ogbuli, Anthony N	\$581.37	\$0.00	\$0.00	\$581.37
9000094277	O'Malley, John P	\$4,946.14	\$0.00	\$0.00	\$4,946.14
9000093830	O'Rourke, Mark L	\$7,364.03	\$0.00	\$0.00	\$7,364.03
9000093967	Ossey, James L	\$2,309.25	\$0.00	\$0.00	\$2,309.25
9000094278	Ossey, Troy N	\$491.99	\$0.00	\$1,033.95	\$1,525.94
9000094279	Osterbur, Lucas W	\$4,053.19	\$0.00	\$0.00	\$4,053.19
9000093564	Ostrovskaya, Alla	\$2,560.98	\$0.00	\$0.00	\$2,560.98
9000094487	Oswald, Carolyn J	\$107.27	\$0.00	\$0.00	\$107.27
9000094280	Oswald, Daniel F	\$8,057.79	\$0.00	\$0.00	\$8,057.79
9000094281	Otoole, Jack	\$2,495.84	\$0.00	\$0.00	\$2,495.84
9000094282	O'Toole, Kelly M	\$4,085.75	\$0.00	\$0.00	\$4,085.75
9000094283	Oziminski, Kelley D	\$4,366.47	\$0.00	\$0.00	\$4,366.47
9000094488	Padron-Glass, Nicole	\$331.24	\$0.00	\$0.00	\$331.24
9000094284	Paek, Jeffrey I	\$6,998.97	\$0.00	\$0.00	\$6,998.97
9000094285	Pak, Christina	\$8,813.39	\$0.00	\$0.00	\$8,813.39
9000093831	Palmer, Ana Paloma	\$5,398.89	\$0.00	\$0.00	\$5,398.89
9000093565	Palmer, Victoria J	\$978.29	\$0.00	\$0.00	\$978.29
9000093832	Panzer, Jodie A	\$1,408.66	\$0.00	\$0.00	\$1,408.66
9000094286	Paplinski, Katherine	\$4,795.18	\$0.00	\$0.00	\$4,795.18
9000094287	Parenti, Dayna E	\$5,509.06	\$0.00	\$0.00	\$5,509.06
9000094288	Pasqualin, Jordan L	\$3,723.34	\$0.00	\$0.00	\$3,723.34
9000093833	Patrick, Charles M	\$1,463.09	\$0.00	\$0.00	\$1,463.09
9000094289	Pauletto, Adriana M	\$932.17	\$0.00	\$0.00	\$932.17
9000094290	Pavic, Lisa N	\$4,827.15	\$0.00	\$0.00	\$4,827.15
9000093968	Pazol, Naomi S	\$637.55	\$0.00	\$0.00	\$637.55

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

Payroll Run Description: PYRL-P-05/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000093834	Peacock, Jody R	\$1,156.75	\$0.00	\$0.00	\$1,156.75
9000093566	Pearson, Jennifer M	\$10,316.85	\$0.00	\$0.00	\$10,316.85
9000093969	Pearson, Melissa A	\$3,259.04	\$0.00	\$0.00	\$3,259.04
9000094291	Pedersen, Erika L	\$6,510.73	\$0.00	\$0.00	\$6,510.73
9000093835	Pehlke, Robin E	\$2,240.02	\$0.00	\$0.00	\$2,240.02
9000094292	Pereira-Godoy, Ana F	\$1,010.65	\$0.00	\$250.00	\$1,260.65
9000093836	Perez, Rodolfo	\$1,130.84	\$0.00	\$0.00	\$1,130.84
105295	Perica, Joseph J	\$538.04	\$0.00	\$0.00	\$538.04
9000094489	Perley, Barbara J	\$67.72	\$0.00	\$0.00	\$67.72
9000094293	Perveen, Farzana	\$1,562.39	\$0.00	\$0.00	\$1,562.39
9000093837	Peterson, Susan J	\$1,134.44	\$0.00	\$0.00	\$1,134.44
9000093838	Petkova, Donka N	\$986.74	\$0.00	\$0.00	\$986.74
9000094294	Petrey, Brianne E	\$4,087.75	\$0.00	\$0.00	\$4,087.75
9000093839	Petrini-Poli, Marie J	\$7,347.42	\$0.00	\$0.00	\$7,347.42
9000093840	Petty, Kim	\$8,847.41	\$0.00	\$1,305.00	\$10,152.41
9000094295	Pfister, Melissa A	\$5,582.81	\$0.00	\$0.00	\$5,582.81
9000093841	Phillips, Penn E	\$7,647.24	\$0.00	\$0.00	\$7,647.24
9000093842	Pieper, Robert	\$9,538.14	\$0.00	\$600.00	\$10,138.14
9000093843	Pipkin, Stephen R	\$1,763.91	\$0.00	\$0.00	\$1,763.91
9000094296	Piscitelli-Downey, Matthew	\$1,443.83	\$0.00	\$0.00	\$1,443.83
105296	Piskel, Michael	\$410.46	\$0.00	\$0.00	\$410.46
9000094490	Pittman, Kim M	\$156.44	\$0.00	\$0.00	\$156.44
9000094491	Polak, Linda M	\$676.37	\$0.00	\$0.00	\$676.37
9000094297	Pollack, Rebecca S	\$7,440.88	\$0.00	\$0.00	\$7,440.88
9000093844	Pouplikollas, Alex	\$1,786.22	\$0.00	\$0.00	\$1,786.22
9000094492	Powers, Kimberly V	\$2,432.88	\$0.00	\$0.00	\$2,432.88
9000093845	Presser, Debra F	\$1,093.36	\$0.00	\$0.00	\$1,093.36
9000094493	Price, Donna L	\$769.59	\$0.00	\$0.00	\$769.59
9000094298	Pripon, Maria C	\$1,214.24	\$0.00	\$0.00	\$1,214.24
9000094299	Pritzker, Jessica O	\$5,886.98	\$0.00	\$0.00	\$5,886.98
9000094300	Prockovic, Katrina S	\$2,549.90	\$0.00	\$0.00	\$2,549.90
9000093846	Przekota, John L	\$2,972.96	\$0.00	\$0.00	\$2,972.96
9000093536	Przekota, Kristie A	\$309.28	\$0.00	\$0.00	\$309.28
9000093567	Ptak, Kimberly Lundin	\$7,409.16	\$0.00	\$0.00	\$7,409.16
9000094301	Puppala, Aparna V	\$4,515.27	\$0.00	\$0.00	\$4,515.27



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

Payroll Run Description: PYRL-P-05/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000093847	Purdy, Matthew L	\$7,890.12	\$0.00	\$0.00	\$7,890.12
9000093970	Rabinak, Mary Harrington	\$7,792.74	\$0.00	\$0.00	\$7,792.74
9000093848	Race, William	\$6,136.80	\$0.00	\$500.00	\$6,636.80
9000093849	Radford, Carie Lynn	\$6,218.52	\$0.00	\$0.00	\$6,218.52
9000093568	Raflores, Alice K	\$3,245.32	\$0.00	\$2,200.00	\$5,445.32
9000094302	Ralston, Phillip R	\$6,716.62	\$0.00	\$0.00	\$6,716.62
9000094494	Raphaelson, Penni M	\$1,024.94	\$0.00	\$0.00	\$1,024.94
9000093850	Rasavong, Charmaine M	\$1,188.03	\$0.00	\$0.00	\$1,188.03
9000093851	Rast, Michael R	\$5,688.74	\$0.00	\$0.00	\$5,688.74
9000093852	Rathunde, Leslie K	\$5,368.09	\$0.00	\$0.00	\$5,368.09
105250	Rawitz, Lauren D	\$291.68	\$0.00	\$0.00	\$291.68
9000094303	Redfern, Rene	\$1,766.93	\$0.00	\$0.00	\$1,766.93
9000093853	Reed, Eliza C	\$155.15	\$0.00	\$0.00	\$155.15
9000093854	Reed, Martha M	\$6,132.48	\$0.00	\$1,700.00	\$7,832.48
9000093569	Regal, Linda C	\$1,356.12	\$0.00	\$0.00	\$1,356.12
9000094304	Reichert, Caitlin M	\$3,914.18	\$0.00	\$900.00	\$4,814.18
9000094305	Reilly, Anthony J	\$1,995.83	\$0.00	\$0.00	\$1,995.83
9000093855	Reimer, Kelly P	\$4,206.99	\$0.00	\$0.00	\$4,206.99
9000094436	Reinisch, Lory	\$99.60	\$0.00	\$0.00	\$99.60
9000094495	Reitman, Michelle W	\$49.80	\$0.00	\$0.00	\$49.80
9000093856	Remeniuk, Adrian T	\$1,123.01	\$0.00	\$0.00	\$1,123.01
9000093570	Reyes, Joel Angel	\$2,514.41	\$0.00	\$0.00	\$2,514.41
9000094306	Reyes, Veronica	\$3,891.77	\$0.00	\$2,700.00	\$6,591.77
9000094307	Rhoades, Daniel Terence	\$6,930.19	\$0.00	\$0.00	\$6,930.19
9000093571	Riggle, Michael	\$13,745.84	\$0.00	\$1,500.00	\$15,245.84
9000093857	Rivera, Jorge R	\$1,450.38	\$0.00	\$0.00	\$1,450.38
9000093858	Roby, Jessica Werner	\$7,916.46	\$0.00	\$0.00	\$7,916.46
9000093859	Rockrohr, Mary E	\$8,316.55	\$0.00	\$0.00	\$8,316.55
9000094308	Rockrohr, Steven D	\$8,312.68	\$0.00	\$0.00	\$8,312.68
9000093860	Rodriguez, Jillian L H	\$4,749.49	\$0.00	\$0.00	\$4,749.49
105251	Rodriguez, Jonathan	\$720.55	\$0.00	\$0.00	\$720.55
9000093861	Rodriguez-Lopez, Juan B	\$1,341.42	\$0.00	\$0.00	\$1,341.42
9000093862	Roer, Colleen M	\$1,003.68	\$0.00	\$0.00	\$1,003.68
9000093863	Roer, Susan M	\$1,421.28	\$0.00	\$0.00	\$1,421.28
9000094309	Rogers, David	\$5,343.84	\$0.00	\$0.00	\$5,343.84

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

Payroll Run Description: PYRL-P-05/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000093864	Rogers, Rebecca Silverman	\$6,307.72	\$0.00	\$0.00	\$6,307.72
9000094310	Rogers, Socorro	\$6,824.79	\$0.00	\$2,000.00	\$8,824.79
9000093865	Roman, Joel	\$1,007.13	\$0.00	\$0.00	\$1,007.13
9000094496	Romanek, Howard J	\$908.77	\$0.00	\$0.00	\$908.77
9000093866	Romito, Anthony R	\$4,273.36	\$0.00	\$0.00	\$4,273.36
9000093867	Rose, Christina M	\$4,328.22	\$0.00	\$0.00	\$4,328.22
9000094311	Rosen, Carrie M	\$6,053.18	\$0.00	\$0.00	\$6,053.18
105297	Rosenbaum, Thomas	\$2,806.66	\$0.00	\$0.00	\$2,806.66
9000093868	Rosin, Shelby A	\$3,503.05	\$0.00	\$0.00	\$3,503.05
9000094312	Rosinski, Robert E	\$8,782.16	\$0.00	\$0.00	\$8,782.16
9000094313	Ross, Susan G	\$555.71	\$0.00	\$0.00	\$555.71
9000094314	Rothenbaum, Nathan A	\$441.26	\$0.00	\$0.00	\$441.26
9000094315	Rothrauff, Rachael	\$6,202.80	\$0.00	\$0.00	\$6,202.80
9000093869	Rubin, Todd M	\$6,493.26	\$0.00	\$0.00	\$6,493.26
9000094316	Rucks, Thomas A	\$1,433.05	\$0.00	\$0.00	\$1,433.05
9000094317	Ruder, Brian M	\$1,840.19	\$0.00	\$0.00	\$1,840.19
9000093870	Ruesch, Laura A	\$1,319.73	\$0.00	\$0.00	\$1,319.73
9000093871	Ruppert, Barry C	\$11,066.80	\$0.00	\$900.00	\$11,966.80
9000093872	Ryan, Terri S	\$1,882.01	\$0.00	\$0.00	\$1,882.01
9000094318	Rylander, Jeffrey W	\$8,698.42	\$0.00	\$0.00	\$8,698.42
9000093873	Rymer, Kristine E	\$1,182.52	\$0.00	\$0.00	\$1,182.52
9000094319	Sachs, Karly R	\$3,781.93	\$0.00	\$0.00	\$3,781.93
9000094320	Salazar, Veronica	\$5,638.94	\$0.00	\$0.00	\$5,638.94
9000094321	Sands, Dale N	\$965.71	\$0.00	\$0.00	\$965.71
9000094322	Santoro, Julie R	\$448.65	\$0.00	\$0.00	\$448.65
9000094323	Sarmiento, Edita A	\$927.78	\$0.00	\$0.00	\$927.78
9000094324	Sasak, Zenon T	\$1,397.03	\$0.00	\$0.00	\$1,397.03
9000093874	Savino, Dominic A	\$10,619.12	\$0.00	\$0.00	\$10,619.12
9000094325	Sawicki, Donna	\$1,707.69	\$0.00	\$0.00	\$1,707.69
9000094326	Schaefer, Julia C	\$6,410.92	\$0.00	\$0.00	\$6,410.92
9000094327	Schafer, Joel C	\$4,100.72	\$0.00	\$0.00	\$4,100.72
9000094328	Scheinkopf, Jeffrey S	\$7,596.06	\$0.00	\$400.00	\$7,996.06
9000093875	Scherr, Nicole L	\$3,949.68	\$0.00	\$0.00	\$3,949.68
9000094329	Schmalzer, Brian T	\$4,521.64	\$0.00	\$0.00	\$4,521.64
9000094330	Schmidgall, Neil E	\$9,384.28	\$0.00	\$0.00	\$9,384.28

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

Payroll Run Description: PYRL-P-05/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000094331	Schmidt, Kathryn R	\$215.39	\$0.00	\$0.00	\$215.39
9000093876	Schneider, Kristin Emily	\$4,954.32	\$0.00	\$0.00	\$4,954.32
9000093877	Schneider, Linda D	\$1,030.24	\$0.00	\$0.00	\$1,030.24
9000093878	Schoenberger, Kristen S	\$5,097.95	\$0.00	\$0.00	\$5,097.95
9000094332	Schoenwetter, David C	\$7,024.15	\$0.00	\$0.00	\$7,024.15
9000094333	Scholten, Katherine L	\$6,571.85	\$0.00	\$0.00	\$6,571.85
9000093879	Scholz, Amanda	\$4,765.24	\$0.00	\$100.00	\$4,865.24
9000093572	Schramm, Nicole M	\$2,308.01	\$0.00	\$500.00	\$2,808.01
9000093880	Schroeder, Michael J	\$6,086.86	\$0.00	\$0.00	\$6,086.86
9000094334	Schullo, Sejal	\$6,974.06	\$0.00	\$0.00	\$6,974.06
105298	Schultz, Ingrid M	\$58.04	\$0.00	\$0.00	\$58.04
9000093881	Schultz, Jennifer	\$5,821.92	\$0.00	\$0.00	\$5,821.92
105299	Scott, Daniel R	\$1,657.95	\$0.00	\$0.00	\$1,657.95
9000094335	Scott, Heather L	\$237.56	\$0.00	\$0.00	\$237.56
9000093882	Scott, Mardi	\$7,726.78	\$0.00	\$0.00	\$7,726.78
9000093883	Seaborg, Christina Lee	\$7,830.70	\$0.00	\$0.00	\$7,830.70
9000093884	Serdar, Zachary S	\$1,375.84	\$0.00	\$0.00	\$1,375.84
9000094336	Serikaku, Jill N	\$4,478.03	\$0.00	\$0.00	\$4,478.03
9000094337	Serling, Jill M	\$4,186.42	\$0.00	\$0.00	\$4,186.42
9000093885	Shamrock, Emily E	\$1,988.67	\$0.00	\$3,300.00	\$5,288.67
9000094338	Shaner, Christi Ann	\$6,442.19	\$0.00	\$1,350.00	\$7,792.19
9000094339	Shaoul, Brian H	\$1,255.13	\$0.00	\$0.00	\$1,255.13
9000094340	Sheehan, Sharon K	\$8,348.77	\$0.00	\$0.00	\$8,348.77
9000094341	Shellard, Julie A	\$5,601.11	\$0.00	\$0.00	\$5,601.11
9000094342	Shellard, Robert	\$6,171.12	\$0.00	\$0.00	\$6,171.12
9000093886	Shelley, Julia L	\$55.67	\$0.00	\$0.00	\$55.67
9000093887	Sheperd, Robin	\$3,839.17	\$0.00	\$0.00	\$3,839.17
9000094343	Shifrin, Gregory	\$1,592.13	\$0.00	\$0.00	\$1,592.13
9000094344	Shipp, Megan C	\$1,445.17	\$0.00	\$400.00	\$1,845.17
9000094497	Shore, Suzanne H	\$172.91	\$0.00	\$0.00	\$172.91
9000093888	Sides, Carey	\$7,240.65	\$0.00	\$0.00	\$7,240.65
105254	Siegel, Eric	\$282.64	\$0.00	\$0.00	\$282.64
105242	Siegel, Jennifer L	\$112.67	\$0.00	\$0.00	\$112.67
9000094345	Silca, Stephen A	\$6,790.56	\$0.00	\$0.00	\$6,790.56
9000093573	Simmers, Kurt	\$3,608.07	\$0.00	\$300.00	\$3,908.07

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

Payroll Run Description: PYRL-P-05/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000094346	Simon, Cheryl	\$6,065.11	\$0.00	\$0.00	\$6,065.11
9000094347	Sinde, Michael R	\$7,444.46	\$0.00	\$0.00	\$7,444.46
9000094348	Sisler, Jesse M	\$1,099.84	\$0.00	\$0.00	\$1,099.84
9000093889	Sit, Janice Y	\$5,450.42	\$0.00	\$0.00	\$5,450.42
9000094349	Skalany, Michal W	\$1,167.51	\$0.00	\$0.00	\$1,167.51
9000094498	Skale, Darryl A	\$2,533.38	\$0.00	\$0.00	\$2,533.38
9000094350	Skaouris, Afrodite D	\$6,659.80	\$0.00	\$0.00	\$6,659.80
9000093574	Sly, Lisa Meinhard	\$2,018.25	\$0.00	\$400.00	\$2,418.25
9000094351	Smigiel, Lindsay R	\$2,292.93	\$0.00	\$700.00	\$2,992.93
9000094352	Smith, Austin M	\$4,625.17	\$0.00	\$0.00	\$4,625.17
105300	Smith, Bailey A	\$566.27	\$0.00	\$0.00	\$566.27
9000093890	Smith, Danielle B	\$1,011.04	\$0.00	\$0.00	\$1,011.04
9000094353	Smith, David M	\$9,167.88	\$0.00	\$0.00	\$9,167.88
9000094354	Smith, Julie M	\$6,932.00	\$0.00	\$0.00	\$6,932.00
9000094355	Smith, Kenneth M	\$937.96	\$0.00	\$0.00	\$937.96
105301	Smith, Kevin J	\$12.83	\$0.00	\$0.00	\$12.83
9000093891	Smith, Kristin M	\$1,292.60	\$0.00	\$0.00	\$1,292.60
9000093892	Snabes, Andrew M	\$551.38	\$0.00	\$0.00	\$551.38
9000094499	Sobel, Alan P	\$298.79	\$0.00	\$0.00	\$298.79
9000094500	Sobel, Andrea	\$223.33	\$0.00	\$0.00	\$223.33
105302	Solem, Kate E	\$189.23	\$0.00	\$0.00	\$189.23
9000093893	Solis, Edward A	\$10,408.35	\$0.00	\$0.00	\$10,408.35
9000094501	Sopocy, Kay L	\$712.16	\$0.00	\$0.00	\$712.16
9000093894	Sorkin, Jonathan	\$3,799.43	\$0.00	\$4,000.00	\$7,799.43
9000093971	Sorkin, Karla M	\$1,536.94	\$0.00	\$0.00	\$1,536.94
9000094437	Sorman, Laurie H	\$265.59	\$0.00	\$0.00	\$265.59
9000094356	Sormaz, Sandra A	\$1,929.90	\$0.00	\$0.00	\$1,929.90
9000093895	Sotelo, Daniel J	\$1,088.89	\$0.00	\$0.00	\$1,088.89
9000093896	SOTELO, EDGAR	\$926.73	\$0.00	\$0.00	\$926.73
9000094357	Spellman, Julie F	\$785.79	\$0.00	\$400.00	\$1,185.79
9000093575	Spero, Peter A	\$2,623.29	\$0.00	\$0.00	\$2,623.29
9000094358	Stancik, Michael J	\$8,301.92	\$0.00	\$0.00	\$8,301.92
9000093897	Standerski, Michael	\$7,438.17	\$0.00	\$0.00	\$7,438.17
9000094359	Stanicek, Stephen B	\$10,471.31	\$0.00	\$0.00	\$10,471.31
9000094360	Stankowicz, Frank J	\$966.87	\$0.00	\$0.00	\$966.87

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

Payroll Run Description: PYRL-P-05/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000093898	Stanonik, John A	\$2,887.04	\$0.00	\$0.00	\$2,887.04
9000094361	Stanton, Joshua J	\$6,926.53	\$0.00	\$0.00	\$6,926.53
9000094362	Starakiewicz, Maria	\$1,319.26	\$0.00	\$0.00	\$1,319.26
9000094363	Starceвич, Diana F	\$1,161.98	\$0.00	\$0.00	\$1,161.98
9000094364	Stec, Katherine E	\$4,322.04	\$0.00	\$0.00	\$4,322.04
9000093899	Steffey, Lisa	\$5,132.26	\$0.00	\$3,100.00	\$8,232.26
9000094365	Stein, Deborah L	\$4,560.83	\$0.00	\$0.00	\$4,560.83
9000094366	Steinberg, Michelle C	\$2,432.33	\$0.00	\$1,500.00	\$3,932.33
9000094367	Steinke, Ashley D	\$1,379.87	\$0.00	\$0.00	\$1,379.87
9000094502	Stickels, Nancy	\$1,796.66	\$0.00	\$0.00	\$1,796.66
9000094368	Stoll, Luanne M	\$1,261.09	\$0.00	\$125.00	\$1,386.09
9000093900	Stoller, Jill L	\$842.99	\$0.00	\$0.00	\$842.99
105243	Stolyarov, Joshua E	\$33.44	\$0.00	\$0.00	\$33.44
105256	Stolyarov, Nathan M	\$33.44	\$0.00	\$0.00	\$33.44
9000094438	Strickland, Laura	\$223.35	\$0.00	\$0.00	\$223.35
105303	Strong, Caitlin A	\$86.14	\$0.00	\$0.00	\$86.14
9000093972	Strong, Douglas Ward	\$10,154.93	\$0.00	\$500.00	\$10,654.93
9000094369	Stump, Lauren A	\$5,412.19	\$0.00	\$0.00	\$5,412.19
9000094370	Suarez, Barbara	\$3,847.06	\$0.00	\$0.00	\$3,847.06
9000093901	Sugrue, Mary J	\$1,096.17	\$0.00	\$0.00	\$1,096.17
9000093902	Sullivan, Darin	\$4,178.02	\$0.00	\$2,000.00	\$6,178.02
9000094371	Sullivan, John E	\$6,562.93	\$0.00	\$100.00	\$6,662.93
105304	Sullivan, Margaret M	\$2,691.72	\$0.00	\$0.00	\$2,691.72
9000094503	Sullivan, Sean K	\$871.13	\$0.00	\$0.00	\$871.13
9000093903	Summerfelt, Michael H	\$1,209.40	\$0.00	\$0.00	\$1,209.40
9000094372	Sutherlin, Lauren A	\$5,238.14	\$0.00	\$0.00	\$5,238.14
9000094373	Sutherlin, Ryan	\$7,344.94	\$0.00	\$0.00	\$7,344.94
9000093576	Swanson, Brad	\$11,173.04	\$0.00	\$0.00	\$11,173.04
9000094374	Swanson, Jennifer Ann	\$1,576.78	\$0.00	\$0.00	\$1,576.78
9000094375	Swanson, Samantha M	\$1,668.96	\$0.00	\$0.00	\$1,668.96
9000094376	Szatko, Bogdan S	\$1,256.58	\$0.00	\$0.00	\$1,256.58
9000094377	Szczur, Natalie J	\$3,617.57	\$0.00	\$0.00	\$3,617.57
9000094378	Szpisjak, Steven J	\$1,471.17	\$0.00	\$0.00	\$1,471.17
9000094379	Takagi, Kelli S	\$2,159.02	\$0.00	\$0.00	\$2,159.02
9000093904	Tarjan, Michael T	\$9,953.48	\$0.00	\$0.00	\$9,953.48

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

Payroll Run Description: PYRL-P-05/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000093577	Tarver-Andersen, Vicki L	\$6,820.42	\$0.00	\$1,900.00	\$8,720.42
9000094380	Tate, Tara	\$7,655.21	\$0.00	\$0.00	\$7,655.21
9000093905	Taylor, Joseph H	\$1,668.81	\$0.00	\$0.00	\$1,668.81
9000093906	Temple, Maureen N	\$998.74	\$0.00	\$0.00	\$998.74
9000094381	Thomas, Madeline C	\$5,543.57	\$0.00	\$0.00	\$5,543.57
9000093973	Thomas-McGraw, Gery I	\$1,318.44	\$0.00	\$0.00	\$1,318.44
9000094504	Thur, Tyler	\$523.46	\$0.00	\$0.00	\$523.46
9000093907	Tichansky, Nancy M	\$670.42	\$0.00	\$300.00	\$970.42
9000093908	Ticho, Amy	\$1,330.37	\$0.00	\$0.00	\$1,330.37
9000094382	Timinskas, Irmantas	\$1,196.09	\$0.00	\$0.00	\$1,196.09
9000094383	Timinskiene, Giedre	\$1,155.59	\$0.00	\$0.00	\$1,155.59
9000093909	Timmer, Nicholas	\$7,106.82	\$0.00	\$0.00	\$7,106.82
9000094384	Tomasik, Ewa	\$1,022.58	\$0.00	\$0.00	\$1,022.58
9000094385	Toniolo, Andrew J	\$4,659.42	\$0.00	\$0.00	\$4,659.42
9000094386	Topham, Matthew T	\$7,852.49	\$0.00	\$0.00	\$7,852.49
105244	Topin, Madison	\$272.72	\$0.00	\$0.00	\$272.72
9000094387	Torres, Margaret Louise	\$2,017.32	\$0.00	\$0.00	\$2,017.32
9000094388	Toth, Renate M	\$3,959.58	\$0.00	\$0.00	\$3,959.58
9000094389	Travers, Renee Ingrid	\$1,030.75	\$0.00	\$0.00	\$1,030.75
9000093910	Travis, Dane Fox	\$5,887.87	\$0.00	\$0.00	\$5,887.87
9000093911	Trepka, Kai	\$87.51	\$0.00	\$0.00	\$87.51
9000093912	Tripple, Kirby	\$5,066.28	\$0.00	\$0.00	\$5,066.28
9000094390	Tucker, Brandon L	\$9,440.07	\$0.00	\$0.00	\$9,440.07
9000094391	Turbov, Elizabeth T	\$1,201.74	\$0.00	\$0.00	\$1,201.74
9000093913	Umansky, Rita M	\$7,797.48	\$0.00	\$0.00	\$7,797.48
9000093914	Upton, Anna W	\$5,161.23	\$0.00	\$0.00	\$5,161.23
9000093915	Vaccarello, Megan E	\$5,740.94	\$0.00	\$0.00	\$5,740.94
9000093916	Vakil, Norma J	\$5,101.79	\$0.00	\$0.00	\$5,101.79
9000093917	Valsamis, Anthony A	\$5,526.58	\$0.00	\$0.00	\$5,526.58
9000093918	Vasilopoulos, Maria J	\$8,716.57	\$0.00	\$0.00	\$8,716.57
9000094505	Vicars, Mary	\$412.27	\$0.00	\$0.00	\$412.27
9000094506	Vietinghoff, Debra F	\$12.83	\$0.00	\$0.00	\$12.83
9000093919	Vignocchi, Paul M	\$9,076.07	\$0.00	\$0.00	\$9,076.07
9000093920	Vincent, David C	\$9,337.59	\$0.00	\$0.00	\$9,337.59
9000094392	Vodicka, Michael J	\$5,524.01	\$0.00	\$2,500.00	\$8,024.01

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

Payroll Run Description: PYRL-P-05/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000093921	Vogg, Amanda M	\$3,250.20	\$0.00	\$0.00	\$3,250.20
9000093922	Wagner, Patrick James	\$7,327.23	\$0.00	\$0.00	\$7,327.23
9000094393	Wagner, Tina M	\$470.67	\$0.00	\$1,000.00	\$1,470.67
105305	Walker, Amani	\$69.69	\$0.00	\$0.00	\$69.69
9000093923	Walker, Jon Robin	\$7,631.03	\$0.00	\$0.00	\$7,631.03
9000094394	Walker, Zachary J	\$3,782.60	\$0.00	\$0.00	\$3,782.60
9000093578	Wall, Lisa Beth	\$3,184.62	\$0.00	\$0.00	\$3,184.62
9000093924	Wallis, Amanda B	\$2,127.13	\$0.00	\$0.00	\$2,127.13
9000094395	Walsh, Anne Marie	\$4,754.86	\$0.00	\$0.00	\$4,754.86
9000093925	Walsh, Jaclyn M	\$204.76	\$0.00	\$0.00	\$204.76
9000093926	Walters, Cathy J	\$867.07	\$0.00	\$0.00	\$867.07
9000093579	Wawryk, Jennifer E-R	\$416.17	\$0.00	\$1,325.00	\$1,741.17
9000093927	Wawrzyn, Antoinette M	\$2,496.85	\$0.00	\$0.00	\$2,496.85
9000094396	Webb, Kurt B	\$7,518.54	\$0.00	\$0.00	\$7,518.54
9000094397	Webb, Suzanne	\$9,043.00	\$0.00	\$0.00	\$9,043.00
9000093928	Weber, David D	\$9,097.74	\$0.00	\$0.00	\$9,097.74
105245	Weinberg, Adam S	\$35.18	\$0.00	\$0.00	\$35.18
9000093929	Weiner, Justin	\$6,185.49	\$0.00	\$0.00	\$6,185.49
9000093930	Weinstein, Sarah	\$2,105.60	\$0.00	\$0.00	\$2,105.60
105306	Weiss, Gail	\$111.68	\$0.00	\$0.00	\$111.68
9000094398	Weissenstein, Steven E	\$8,610.81	\$0.00	\$0.00	\$8,610.81
9000094199	West, Andrea P	\$1,328.99	\$0.00	\$0.00	\$1,328.99
9000094399	West, Brianna N	\$204.76	\$0.00	\$0.00	\$204.76
9000093974	West, Carol S	\$1,208.17	\$0.00	\$0.00	\$1,208.17
9000094400	Whalen, Brian E	\$4,639.24	\$0.00	\$500.00	\$5,139.24
9000093931	Whalen, Frank	\$2,604.58	\$0.00	\$5,200.00	\$7,804.58
9000094401	Wheeler, Rebecca S	\$1,394.51	\$0.00	\$0.00	\$1,394.51
9000094402	Whipple, Matthew R	\$6,880.47	\$0.00	\$600.00	\$7,480.47
9000093932	Whisler, Daniel A	\$2,795.92	\$0.00	\$0.00	\$2,795.92
9000093975	White, Andrew C	\$806.42	\$0.00	\$0.00	\$806.42
9000094507	White, Carol M	\$155.28	\$0.00	\$0.00	\$155.28
9000093933	White, Emily K	\$1,090.73	\$0.00	\$0.00	\$1,090.73
9000094403	Widner, Benjamin D	\$10,811.20	\$0.00	\$0.00	\$10,811.20
9000093934	Wilhelm, Gregory R	\$3,209.40	\$0.00	\$0.00	\$3,209.40
9000094404	William, Ivan A	\$1,616.97	\$0.00	\$0.00	\$1,616.97

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

Payroll Run Description: PYRL-P-05/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000094405	Williams, Bill R	\$1,347.27	\$0.00	\$281.66	\$1,628.93
9000093935	Williams, Indra M	\$1,128.63	\$0.00	\$0.00	\$1,128.63
9000094406	Williams, Megan E	\$6,702.15	\$0.00	\$100.00	\$6,802.15
9000093936	Williams, Scott L	\$9,235.60	\$0.00	\$0.00	\$9,235.60
9000093580	Williamson, Rosanne Marie	\$8,395.18	\$0.00	\$0.00	\$8,395.18
9000094407	Wilson, Stephanie D	\$6,270.90	\$0.00	\$0.00	\$6,270.90
9000094408	Wiltjer, Mary H	\$7,493.28	\$0.00	\$0.00	\$7,493.28
9000093937	Winkle, Gary D	\$880.61	\$0.00	\$0.00	\$880.61
9000094409	Winship, Richard C	\$5,069.08	\$0.00	\$0.00	\$5,069.08
9000094410	Winston, Carol M	\$1,111.99	\$0.00	\$0.00	\$1,111.99
9000094508	Witt, Bruni	\$1,058.30	\$0.00	\$0.00	\$1,058.30
9000094411	Wittenstrom, Rebecka A	\$4,766.62	\$0.00	\$0.00	\$4,766.62
9000094412	Wojcik, Aaron A	\$4,922.69	\$0.00	\$0.00	\$4,922.69
9000094413	Wolfe, Stacey M	\$9,064.19	\$0.00	\$0.00	\$9,064.19
9000094414	Wood, James M	\$1,161.13	\$0.00	\$0.00	\$1,161.13
9000093938	Woods, Christine C E	\$6,256.22	\$0.00	\$500.00	\$6,756.22
9000093939	Woods, Deborah L	\$1,627.87	\$0.00	\$300.00	\$1,927.87
9000093940	Wool, Aimee L	\$2,728.90	\$0.00	\$0.00	\$2,728.90
9000094415	Wright, Casey P	\$9,983.61	\$0.00	\$0.00	\$9,983.61
9000094416	Wu, Hong	\$5,088.70	\$0.00	\$0.00	\$5,088.70
9000093941	Wurfel, Aleta L	\$483.40	\$0.00	\$0.00	\$483.40
9000094417	Wysocki, Robert P	\$4,972.95	\$0.00	\$0.00	\$4,972.95
9000093976	Yacullo, Michael C	\$5,575.52	\$0.00	\$150.00	\$5,725.52
9000093942	Yang, Jean M	\$2,915.03	\$0.00	\$0.00	\$2,915.03
9000093943	Yocus, Lawrence J	\$877.38	\$0.00	\$0.00	\$877.38
9000094418	Yocus, Zorana	\$1,119.28	\$0.00	\$0.00	\$1,119.28
9000094419	Yoon, Sukjin	\$5,963.48	\$0.00	\$0.00	\$5,963.48
9000093581	Youabb, Nina Y	\$1,658.85	\$0.00	\$0.00	\$1,658.85
9000094420	Youngberg, Teresa	\$7,794.96	\$0.00	\$0.00	\$7,794.96
105307	Yudell, Suzanne D	\$243.15	\$0.00	\$0.00	\$243.15
9000093582	Zachariou, Konstantinos	\$2,972.87	\$0.00	\$0.00	\$2,972.87
9000094421	Zagorscak, Jana S	\$787.85	\$0.00	\$0.00	\$787.85
9000094422	Zagorski, Christina M	\$5,716.19	\$0.00	\$0.00	\$5,716.19
9000093583	Zalatoris, Jennifer R	\$1,976.76	\$0.00	\$250.00	\$2,226.76
9000093944	Zamir, Sigal	\$4,469.15	\$0.00	\$0.00	\$4,469.15



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

Payroll Run Description: PYRL-P-05/15/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000094423	Zamora, Jorge	\$8,569.69	\$0.00	\$0.00	\$8,569.69
9000094424	Zapler, Daniel	\$10,021.85	\$0.00	\$0.00	\$10,021.85
9000093945	Zivin, Morgan T	\$1,900.63	\$0.00	\$0.00	\$1,900.63
9000093946	Zuber, Alexandra S	\$360.64	\$0.00	\$0.00	\$360.64
9000094425	Zuckerman, Gail L	\$1,562.08	\$0.00	\$0.00	\$1,562.08
9000093947	Zuckerman, Jared J	\$6,591.93	\$0.00	\$0.00	\$6,591.93
9000094426	Zummo, Justin J	\$4,588.38	\$0.00	\$0.00	\$4,588.38
9000094427	Zurita, Arnoldo	\$2,498.31	\$0.00	\$0.00	\$2,498.31
9000094509	Zwiercan, Paul S	\$791.23	\$0.00	\$0.00	\$791.23
<b>Grand Total:</b>		<b>\$3,788,907.44</b>	<b>\$0.00</b>	<b>\$160,972.78</b>	<b>\$3,949,880.22</b>

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

Payroll Run Description: PYRL-P-05/15/2019b

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000093530	Gilbert, Deana C	\$452.23	\$0.00	\$0.00	\$452.23
9000093531	Zalatoris, Jennifer R	\$885.94	\$0.00	\$0.00	\$885.94
<b>Grand Total:</b>		<b>\$1,338.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,338.17</b>

## AP Check Register

AP Run: AP-P-05/15/2019 — Post Date: 2019-05-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/15/2019	105308	Check	Blitt and Gaines PC			362.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W010.05152019.D	Case # 09 M1 1201 49 (Margaret B Bank - \$165.55) Case # 17 SC 3616 (Sandra Bernstein - \$196.94)	05/15/2019	362.49	10 L 100 4590 0000 00 000000	362.49	
				Administraton	/ Undefined	
05/15/2019	105309	Check	Duffy, Peter			3,326.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W018.05152019.D	8W018 - Wage Deduction18 for PYRL-P-05/15/2019	05/15/2019	3,326.63	10 L 100 4590 0000 00 000000	3,326.63	
				Administraton	/ Undefined	
05/15/2019	105310	Check	GESPA			60.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6D300.05152019.D	6D300 - Dues - GESPA for PYRL-P-05/15/2019	05/15/2019	60.75	10 L 100 4590 0000 00 000000	60.75	
				Administraton	/ Undefined	
05/15/2019	105311	Check	Heavner, Beyers & Mihlar, LLC			1,455.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W003.05152019.D	Case # 09 CH 1504 (Jon R Walker)	05/15/2019	1,455.00	10 L 100 4590 0000 00 000000	1,455.00	
				Administraton	/ Undefined	

## AP Check Register

AP Run: AP-P-05/15/2019 — Post Date: 2019-05-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
05/15/2019	105312	Check	HESC				994.40
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
8W005.05152019.D	J. Hoynes 336 52 9541			05/15/2019	994.40		
						10 L 100 4590 0000 00 000000	994.40
						<i>Administraton / Undefined</i>	
05/15/2019	105313	Check	Mandarich Law Group, Llp				32.42
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
8W013.05152019.D	Case # 14 M1 115327 (Margaret Balabanos Bank)			05/15/2019	32.42		
						10 L 100 4590 0000 00 000000	32.42
						<i>Administraton / Undefined</i>	
05/15/2019	105314	Check	Newberry, Jennifer				3,106.00
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
8W021.05152019.D	8W021 - Wage Deduction21 for PYRL-P-05/15/2019			05/15/2019	3,106.00		
						10 L 100 4590 0000 00 000000	3,106.00
						<i>Administraton / Undefined</i>	
05/15/2019	105315	Check	Pioneer Credit Recovery Inc				107.96
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
8W022.05152019.D	Amy K Michael (327 70 6061)			05/15/2019	107.96		
						10 L 100 4590 0000 00 000000	107.96
						<i>Administraton / Undefined</i>	
05/15/2019	201701435	Wire Transfer	AIG Retirement / VALIC				6,661.36
<u>Invoice Number</u>	<u>Description</u>			<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3T000.05152019.D	3T000 - AIG/Valic 403b for PYRL-P-05/15/2019			05/15/2019	6,661.36		
						10 L 100 4555 0000 00 000000	6,661.36
						<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-05/15/2019 — Post Date: 2019-05-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/15/2019	201701436	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>
3A000.05152019.D	3A000 - AIG/Valic 401a for PYRL-P-05/15/2019		05/15/2019	937.50		
					10 L 100 4555 0000 00 000000	937.50
					<i>Administraton / Undefined</i>	
05/15/2019	201701437	Wire Transfer	Ameriprise Financial			2,141.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T010.05152019.D	3T010 - Ameriprise 403b for PYRL-P-05/15/2019		05/15/2019	2,141.66		
					10 L 100 4555 0000 00 000000	2,141.66
					<i>Administraton / Undefined</i>	
05/15/2019	201701438	Wire Transfer	AXA Equitable Insurance Company			65,453.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T020.05152019.D	3T020 - AXA Equit 403b for PYRL-P-05/15/2019		05/15/2019	65,453.83		
					10 L 100 4555 0000 00 000000	63,928.83
					<i>Administraton / Undefined</i>	
					20 L 100 4555 0000 00 000000	1,525.00
					<i>Administraton / Undefined</i>	
05/15/2019	201701439	Wire Transfer	AXA Equitable Insurance Company 457(b)			8,300.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3S020.05152019.D	3S020 - AXA 457(b) for PYRL-P-05/15/2019		05/15/2019	8,300.00		
					10 L 100 4555 0000 00 000000	8,300.00
					<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-05/15/2019 — Post Date: 2019-05-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/15/2019	201701440	Wire Transfer	AXA Equitable Insurance Company ROTH	2,450.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R020.05152019.D	3R020 - AXA 403b Roth for PYRL-P-05/15/2019	05/15/2019	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>
05/15/2019	201701441	Wire Transfer	Blue Cross Blue Shield Of Il	1,039,444.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
84823030006	April 2019 BCBS HMO Invoice	05/15/2019	463,281.89	
				10 L 100 4560 0000 00 830000
				189.62
				<i>Administraton / Retiree HMO-IL</i>
				10 L 100 4560 0000 00 840000
				99,628.32
				<i>Administraton / Retiree BA-HMO</i>
				10 L 100 4560 1200 00 000000
				233,179.32
				<i>Administraton / Undefined</i>
				10 L 100 4560 1300 00 000000
				42,803.37
				<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>

## AP Check Register

AP Run: AP-P-05/15/2019 — Post Date: 2019-05-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/15/2019	201701441	Wire Transfer	Blue Cross Blue Shield Of Il			1,039,444.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				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	April 2019 BCBS PPO Invoice	05/15/2019	576,163.06			
				10 L 100 4560 0000 00 810000		25,077.16
				<i>Administraton / Retiree Low-Deductible PPO</i>		
				10 L 100 4560 0000 00 820000		55.08
				<i>Administraton / Retiree High-Deductible PPO</i>		
				10 L 100 4560 0000 00 850000		4,222.55
				<i>Administraton / Retiree Dental</i>		
				10 L 100 4560 1100 00 000000		326,160.80
				<i>Administraton / Undefined</i>		
				10 L 100 4560 1105 00 000000		140,766.13
				<i>Administraton / Undefined</i>		
				10 L 100 4560 1106 00 000000		337.51
				<i>Administraton / Undefined</i>		
				10 L 100 4560 1400 00 000000		39,407.24
				<i>Administraton / Undefined</i>		

## AP Check Register

AP Run: AP-P-05/15/2019 — Post Date: 2019-05-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/15/2019	201701441	Wire Transfer	Blue Cross Blue Shield Of Il	1,039,444.95

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4560 1100 00 000000	25,941.52
				<i>Administraton / Undefined</i>	
				20 L 100 4560 1105 00 000000	2,387.17
				<i>Administraton / Undefined</i>	
				20 L 100 4560 1400 00 000000	5,854.02
				<i>Administraton / Undefined</i>	
				40 L 100 4560 1100 00 000000	1,158.72
				<i>Administraton / Undefined</i>	
				95 L 100 4560 1100 00 000000	4,634.96
				<i>Administraton / Undefined</i>	
				95 L 100 4560 1400 00 000000	160.20
				<i>Administraton / Undefined</i>	

05/15/2019	201701442	Wire Transfer	Expert Pay	2,883.63
------------	-----------	---------------	------------	----------

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W000.05152019.D	8W000 - Wage Deduction for PYRL-P-05/15/2019	05/15/2019	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>	



## AP Check Register

AP Run: AP-P-05/15/2019 — Post Date: 2019-05-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/15/2019	201701443	Wire Transfer	Fidelity Investments			55,344.41
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T030.05152019.D	3T030 - Fidelity 403b for PYRL-P-05/15/2019	05/15/2019	55,344.41			
				10 L 100 4555 0000 00 000000	54,579.41	
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000	765.00	
				<i>Administraton / Undefined</i>		
05/15/2019	201701444	Wire Transfer	Fidelity Investments 457(b)			1,880.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S030.05152019.D	3S030 - Fidelity 457(b) for PYRL-P-05/15/2019	05/15/2019	1,880.00			
				10 L 100 4555 0000 00 000000	1,880.00	
				<i>Administraton / Undefined</i>		
05/15/2019	201701445	Wire Transfer	Fidelity Investments ROTH			12,296.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R030.05152019.D	3R030 - Fidelity 403b Roth for PYRL-P-05/15/2019	05/15/2019	12,296.33			
				10 L 100 4555 0000 00 000000	12,296.33	
				<i>Administraton / Undefined</i>		
05/15/2019	201701446	Wire Transfer	First Investors Corp			4,850.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T040.05152019.D	3T040 - Foresters 403b for PYRL-P-05/15/2019	05/15/2019	4,850.00			
				10 L 100 4555 0000 00 000000	4,850.00	
				<i>Administraton / Undefined</i>		

## AP Check Register

AP Run: AP-P-05/15/2019 — Post Date: 2019-05-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/15/2019	201701447	Wire Transfer	First Investors Corp Roth			2,111.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R040.05152019.D	3R040 - Foresters 403b Roth for PYRL-P-05/15/2019	05/15/2019	2,111.00	10 L 100 4555 0000 00 000000	2,111.00	
				Administraton / Undefined		
05/15/2019	201701448	Wire Transfer	Great American Life Insurance Co			5,816.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T050.05152019.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-05/15/2019	05/15/2019	5,816.00	10 L 100 4555 0000 00 000000	5,766.00	
				Administraton / Undefined		
				20 L 100 4555 0000 00 000000	50.00	
				Administraton / Undefined		
05/15/2019	201701449	Wire Transfer	Horace Mann Insurance Company			925.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T060.05152019.D	3T060 - Horace Mann 403b for PYRL-P-05/15/2019	05/15/2019	925.00	10 L 100 4555 0000 00 000000	925.00	
				Administraton / Undefined		
05/15/2019	201701450	Wire Transfer	Illinois Dept Of Revenue			248,284.21
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
808586	IDES payment	05/15/2019	5,458.00	10 E 100 2310 3840 10 002311	5,458.00	
				Administraton / Tort		

## AP Check Register

AP Run: AP-P-05/15/2019 — Post Date: 2019-05-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/15/2019	201701450	Wire Transfer	Illinois Dept Of Revenue			248,284.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
9SIT0.04302019.D.b	9SIT0 - Illinois Stat Tax for PYRL-V-04/30/2019	05/15/2019	-0.58	10 L 100 4530 0000 00 000000		-0.58
				<i>Administraton</i>	<i>/ Undefined</i>	
9SIT0.05152019.D	9SIT0 - Illinois Stat Tax for PYRL-P-05/15/2019b	05/15/2019	83.82	10 L 100 4530 0000 00 000000		83.82
				<i>Administraton</i>	<i>/ Undefined</i>	
9SIT0.05152019.D.a	9SIT0 - Illinois Stat Tax for PYRL-P-05/15/2019	05/15/2019	242,177.95	10 L 100 4530 0000 00 000000		233,058.22
				<i>Administraton</i>	<i>/ Undefined</i>	
				20 L 100 4530 0000 00 000000		8,092.90
				<i>Administraton</i>	<i>/ Undefined</i>	
				40 L 100 4530 0000 00 000000		79.83
				<i>Administraton</i>	<i>/ Undefined</i>	
				95 L 100 4530 0000 00 000000		947.00
				<i>Administraton</i>	<i>/ Undefined</i>	
9SITA.04302019.D.a	9SITA - Additional IL State Tax Amt for PYRL-V-04/30/2019	05/15/2019	-10.00	10 L 100 4530 0000 00 000000		-10.00
				<i>Administraton</i>	<i>/ Undefined</i>	
9SITA.05152019.D	9SITA - Additional IL State Tax Amt for PYRL-P-05/15/2019	05/15/2019	575.02	10 L 100 4530 0000 00 000000		575.02
				<i>Administraton</i>	<i>/ Undefined</i>	

## AP Check Register

AP Run: AP-P-05/15/2019 — Post Date: 2019-05-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/15/2019	201701451	Wire Transfer	Illinois Municipal Retirement Fund			96,553.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21500.05152019.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-05/15/2019b	05/15/2019	143.03	10 L 100 4540 0000 00 000000	143.03	
				<i>Administraton / Undefined</i>		
21500.05152019.D.a	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-05/15/2019	05/15/2019	8,328.33	10 L 100 4540 0000 00 000000	6,033.10	
				<i>Administraton / Undefined</i>		
				20 L 100 4540 0000 00 000000	2,295.23	
				<i>Administraton / Undefined</i>		
				40 L 100 4540 0000 00 000000	0.00	
				<i>Administraton / Undefined</i>		
21E00.05152019.D	21E00 - IMRF for PYRL-P-05/15/2019b	05/15/2019	84.26	50 L 100 4540 0000 00 000000	84.26	
				<i>Administraton / Undefined</i>		
21E00.05152019.D.a	21E00 - IMRF for PYRL-P-05/15/2019	05/15/2019	31,958.47	50 L 100 4540 0000 00 000000	31,958.47	
				<i>Administraton / Undefined</i>		
21R00.05152019.B	21R00 - IMRF for PYRL-P-05/15/2019b	05/15/2019	147.36	50 L 100 4540 0000 00 000000	147.36	
				<i>Administraton / Undefined</i>		

## AP Check Register

AP Run: AP-P-05/15/2019 — Post Date: 2019-05-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/15/2019	201701451	Wire Transfer	Illinois Municipal Retirement Fund			96,553.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2IR00.05152019.B.a	2IR00 - IMRF for PYRL-P-05/15/2019	05/15/2019	55,891.72	50 L 100 4540 0000 00 000000	55,891.72	
				<i>Administraton / Undefined</i>		
05/15/2019	201701452	Wire Transfer	ING Retirement Plans / Northern Life			3,547.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T070.05152019.D	3T070 - VOYA/ING 403b for PYRL-P-05/15/2019	05/15/2019	3,547.00	10 L 100 4555 0000 00 000000	3,547.00	
				<i>Administraton / Undefined</i>		
05/15/2019	201701453	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>	
3T075.05152019.D	3T075 - ING/Windsor 403b for PYRL-P-05/15/2019	05/15/2019	35.00	20 L 100 4555 0000 00 000000	35.00	
				<i>Administraton / Undefined</i>		
05/15/2019	201701454	Wire Transfer	Internal Revenue Service Center			922,214.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9FICA.05152019.B	9FICA - Social Security Tax for PYRL-P-05/15/2019b	05/15/2019	116.09	51 L 100 4570 0000 00 000000	116.09	
				<i>Administraton / Undefined</i>		
9FICA.05152019.B.a	9FICA - Social Security Tax for PYRL-P-05/15/2019	05/15/2019	50,881.04	51 L 100 4570 0000 00 000000	50,881.04	
				<i>Administraton / Undefined</i>		

## AP Check Register

AP Run: AP-P-05/15/2019 — Post Date: 2019-05-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/15/2019	201701454	Wire Transfer	Internal Revenue Service Center			922,214.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
9FICA.05152019.D	9FICA - Social Security Tax for PYRL-P-05/15/2019b	05/15/2019	116.09	51 L 100 4570 0000 00 000000		116.09
				<i>Administraton</i>	<i>/ Undefined</i>	
9FICA.05152019.D.a	9FICA - Social Security Tax for PYRL-P-05/15/2019	05/15/2019	50,881.04	51 L 100 4570 0000 00 000000		50,881.04
				<i>Administraton</i>	<i>/ Undefined</i>	
9FICJ.05152019.B	9FICJ - Soc Sec Tax Adjustment for PYRL-P-05/15/2019	05/15/2019	441.08	51 L 100 4570 0000 00 000000		441.08
				<i>Administraton</i>	<i>/ Undefined</i>	
9FICJ.05152019.D	9FICJ - FICA Tax Adj for PYRL-P-05/15/2019	05/15/2019	435.13	51 L 100 4570 0000 00 000000		435.13
				<i>Administraton</i>	<i>/ Undefined</i>	
9FIT%.05152019.D	9FIT% - Add Fed Tax % for PYRL-P-05/15/2019	05/15/2019	798.54	10 L 100 4520 0000 00 000000		798.54
				<i>Administraton</i>	<i>/ Undefined</i>	
9FIT0.05152019.D	9FIT0 - Federal Tax for PYRL-P-05/15/2019b	05/15/2019	79.90	10 L 100 4520 0000 00 000000		79.90
				<i>Administraton</i>	<i>/ Undefined</i>	
9FIT0.05152019.D.a	9FIT0 - Federal Tax for PYRL-P-05/15/2019	05/15/2019	637,052.85	10 L 100 4520 0000 00 000000		620,090.57
				<i>Administraton</i>	<i>/ Undefined</i>	

## AP Check Register

AP Run: AP-P-05/15/2019 — Post Date: 2019-05-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/15/2019	201701454	Wire Transfer	Internal Revenue Service Center	922,214.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4520 0000 00 000000	15,265.85
				<i>Administraton / Undefined</i>	
				40 L 100 4520 0000 00 000000	225.98
				<i>Administraton / Undefined</i>	
				95 L 100 4520 0000 00 000000	1,470.45
				<i>Administraton / Undefined</i>	
9FITA.04302019.D.a	9FITA - Additional Federal Tax Amt for PYRL-V-04/30/2019	05/15/2019	-10.00	10 L 100 4520 0000 00 000000	-10.00
				<i>Administraton / Undefined</i>	
9FITA.05152019.D	9FITA - Additional Federal Tax Amt for PYRL-P-05/15/2019	05/15/2019	15,205.67	10 L 100 4520 0000 00 000000	14,790.67
				<i>Administraton / Undefined</i>	
				20 L 100 4520 0000 00 000000	415.00
				<i>Administraton / Undefined</i>	
9MEDI.04302019.B.b	9MEDI - Medicare Tax for PYRL-V-04/30/2019	05/15/2019	-1.72	51 L 100 4580 0000 00 000000	-1.72
				<i>Administraton / Undefined</i>	
9MEDI.04302019.D.b	9MEDI - Medicare Tax for PYRL-V-04/30/2019	05/15/2019	-1.72	51 L 100 4580 0000 00 000000	-1.72
				<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-05/15/2019 — Post Date: 2019-05-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/15/2019	201701454	Wire Transfer	Internal Revenue Service Center			922,214.55
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9MEDI.05152019.B	9MEDI - Medicare Tax for PYRL-P-05/15/2019b	05/15/2019	27.15	51 L 100 4580 0000 00 000000	27.15	
				<i>Administraton / Undefined</i>		
9MEDI.05152019.B.a	9MEDI - Medicare Tax for PYRL-P-05/15/2019	05/15/2019	83,083.13	51 L 100 4580 0000 00 000000	83,083.13	
				<i>Administraton / Undefined</i>		
9MEDI.05152019.D	9MEDI - Medicare Tax for PYRL-P-05/15/2019b	05/15/2019	27.15	51 L 100 4580 0000 00 000000	27.15	
				<i>Administraton / Undefined</i>		
9MEDI.05152019.D.a	9MEDI - Medicare Tax for PYRL-P-05/15/2019	05/15/2019	83,083.13	51 L 100 4580 0000 00 000000	83,083.13	
				<i>Administraton / Undefined</i>		
05/15/2019	201701455	Wire Transfer	Lincoln Investment Planning Inc			19,498.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T080.05152019.D	3T080 - Lincoln Investment 403b for PYRL-P-05/15/2019	05/15/2019	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>		



## AP Check Register

AP Run: AP-P-05/15/2019 — Post Date: 2019-05-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/15/2019	201701456	Wire Transfer	Lincoln Investment Planning Inc 457	12,716.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3S085.05152019.D	3S085 - Lincoln Investment 457(b) for PYRL-P-05/15/2019	05/15/2019	12,716.38	
				10 L 100 4555 0000 00 000000
				12,716.38
				<i>Administraton / Undefined</i>
05/15/2019	201701457	Wire Transfer	Lincoln Investment Planning Inc ROTH	550.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R080.05152019.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-05/15/2019	05/15/2019	550.00	
				10 L 100 4555 0000 00 000000
				550.00
				<i>Administraton / Undefined</i>
05/15/2019	201701458	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>
3T090.05152019.D	3T090 - Lincoln National 403b for PYRL-P-05/15/2019	05/15/2019	35.00	
				10 L 100 4555 0000 00 000000
				35.00
				<i>Administraton / Undefined</i>
05/15/2019	201701459	Wire Transfer	MetLife Resources	2,200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T100.05152019.D	3T100 - MetLife 403b for PYRL-P-05/15/2019	05/15/2019	2,200.00	
				10 L 100 4555 0000 00 000000
				2,200.00
				<i>Administraton / Undefined</i>
05/15/2019	201701460	Wire Transfer	Oppenheimer Funds	9,875.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T110.05152019.D	3T110 - Oppenheimer 403b for PYRL-P-05/15/2019	05/15/2019	9,875.00	
				10 L 100 4555 0000 00 000000
				9,875.00
				<i>Administraton / Undefined</i>

## AP Check Register

AP Run: AP-P-05/15/2019 — Post Date: 2019-05-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/15/2019	201701461	Wire Transfer	Oppenheimer Funds ROTH			2,100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R110.05152019.D	3R110 - Oppenheimer 403b Roth for PYRL-P-05/15/2019	05/15/2019	2,100.00	10 L 100 4555 0000 00 000000	2,100.00	
				<i>Administraton / Undefined</i>		
05/15/2019	201701462	Wire Transfer	Teachers Health Insurance			111,421.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1HA00.05152019.B	1HA00 - THIS Adjustment for PYRL-P-05/15/2019	05/15/2019	70.59	10 L 100 4510 0000 00 000000	70.59	
				<i>Administraton / Undefined</i>		
1HBAD.05152019.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-05/15/2019	05/15/2019	284.17	10 L 100 4510 0000 00 000000	284.17	
				<i>Administraton / Undefined</i>		
1HE00.04302019.D.a	1HE00 - Teachers' Health Insurance for PYRL-V-04/30/2019	05/15/2019	-1.47	10 L 100 4510 0000 00 000000	-1.47	
				<i>Administraton / Undefined</i>		
1HE00.05152019.D	1HE00 - Teachers' Health Insurance for PYRL-P-05/15/2019	05/15/2019	55,995.56	10 L 100 4510 0000 00 000000	55,971.98	
				<i>Administraton / Undefined</i>		
				95 L 100 4510 0000 00 000000	23.58	
				<i>Administraton / Undefined</i>		

## AP Check Register

AP Run: AP-P-05/15/2019 — Post Date: 2019-05-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/15/2019	201701462	Wire Transfer	Teachers Health Insurance	111,421.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HEAD.05152019.D	1HEAD - Teachers' Health Insurance3 for PYRL-P-05/15/2019	05/15/2019	7,624.77		
				10 L 100 4510 0000 00 000000	7,551.89
				<i>Administraton / Undefined</i>	
				20 L 100 4510 0000 00 000000	72.88
				<i>Administraton / Undefined</i>	
1HR00.04302019.B.a	1HR00 - Teachers Health Insurance for PYRL-V-04/30/2019	05/15/2019	-1.09		
				10 L 100 4510 0000 00 000000	-1.09
				<i>Administraton / Undefined</i>	
1HR00.05152019.B	1HR00 - Teachers Health Insurance for PYRL-P-05/15/2019	05/15/2019	41,545.34		
				10 L 100 4510 0000 00 000000	41,527.84
				<i>Administraton / Undefined</i>	
				95 L 100 4510 0000 00 000000	17.50
				<i>Administraton / Undefined</i>	
1HRAD.05152019.B	1HRAD - Teachers Health Insurance3 for PYRL-P-05/15/2019	05/15/2019	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>	

## AP Check Register

AP Run: AP-P-05/15/2019 — Post Date: 2019-05-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/15/2019	201701462	Wire Transfer	Teachers Health Insurance	111,421.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1THA0.05152019.D	1THA0 - THIS Adjustment for PYRL-P-05/15/2019	05/15/2019	35.60	
				10 L 100 4510 0000 00 000000
				35.60
				<i>Administraton / Undefined</i>
05/15/2019	201701463	Wire Transfer	Teachers Retirement System	498,830.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1TA00.05152019.B	1TA00 - TRS Adjustment for PYRL-P-05/15/2019	05/15/2019	52.79	
				10 L 100 4510 0000 00 000000
				52.79
				<i>Administraton / Undefined</i>
1TA00.05152019.D	1TA00 - TRS Adjustment for PYRL-P-05/15/2019	05/15/2019	552.42	
				10 L 100 4510 0000 00 000000
				552.42
				<i>Administraton / Undefined</i>
1TBAD.05152019.B	1TBAD - Teachers' Retirement4 for PYRL-P-05/15/2019	05/15/2019	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>
1TE00.04302019.D.a	1TE00 - Teachers' Retirement for PYRL-V-04/30/2019	05/15/2019	-10.69	
				10 L 100 4510 0000 00 000000
				-10.69
				<i>Administraton / Undefined</i>
1TE00.05152019.D	1TE00 - Teachers' Retirement for PYRL-P-05/15/2019	05/15/2019	406,420.63	
				10 L 100 4510 0000 00 000000
				406,249.45
				<i>Administraton / Undefined</i>

## AP Check Register

AP Run: AP-P-05/15/2019 — Post Date: 2019-05-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/15/2019	201701463	Wire Transfer	Teachers Retirement System	498,830.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 L 100 4510 0000 00 000000	171.18
				<i>Administraton / Undefined</i>	
1TEAD.05152019.D	1TEAD - Teachers' Retirement3 for PYRL-P-05/15/2019	05/15/2019	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>	
1TG00.05152019.B	1TG00 - TRS Grant Contribution for PYRL-P-05/15/2019	05/15/2019	809.25	10 L 100 4510 0000 00 000000	809.25
				<i>Administraton / Undefined</i>	
1TR00.04302019.B.a	1TR00 - Teachers' Retirement for PYRL-V-04/30/2019	05/15/2019	-0.69	10 L 100 4510 0000 00 000000	-0.69
				<i>Administraton / Undefined</i>	
1TR00.05152019.B	1TR00 - Teachers' Retirement for PYRL-P-05/15/2019	05/15/2019	26,191.48	10 L 100 4510 0000 00 000000	26,180.46
				<i>Administraton / Undefined</i>	
				95 L 100 4510 0000 00 000000	11.02
				<i>Administraton / Undefined</i>	
1TRAD.05152019.B	1TRAD - Teachers' Retirement3 for PYRL-P-05/15/2019	05/15/2019	3,699.21	10 L 100 4510 0000 00 000000	3,665.12
				<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-05/15/2019 — Post Date: 2019-05-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/15/2019	201701463	Wire Transfer	Teachers Retirement System	498,830.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
				20 L 100 4510 0000 00 000000
				34.09
				<i>Administraton / Undefined</i>
245082	Retirement Costs	05/15/2019	3,465.07	10 E 100 2640 2150 00 002645
				3,465.07
				<i>Administraton / Employee Benefits</i>
245082_1	Employer Pay Insurance _THIS Fund_ April 2019 Premiums	05/15/2019	246.14	10 E 100 1130 2118 00 001000
				246.14
				<i>Administraton / General Instruction</i>
05/15/2019	201701464	Wire Transfer	Wisconsin Dept of Revenue	760.51
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
9WIT0.05152019.D	9WIT0 - Wisconsin State Tax for PYRL-P-05/15/2019	05/15/2019	760.51	10 L 100 4530 0000 00 000000
				760.51
				<i>Administraton / Undefined</i>
05/15/2019	9000094510	ACH	BenefitWallet HSA Operations	27,288.32
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
0HSA0.05152019.D	0HSA0 - Health Savings Account for PYRL-P-05/15/2019	05/15/2019	27,288.32	10 L 100 4560 1700 00 000000
				27,288.32
				<i>Administraton / Undefined</i>
				20 L 100 4560 1700 00 000000
				0.00
				<i>Administraton / Undefined</i>

## AP Check Register

AP Run: AP-P-05/15/2019 — Post Date: 2019-05-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/15/2019	9000094511	ACH	Employee Benefits Corporation			35,639.27
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2533105	Payroll Date: 4/15/19 - 5/15/19	05/15/2019	35,639.27	10 L 100 4560 1500 00 000000	35,639.27	
				<i>Administraton</i>	<i>/ Undefined</i>	
05/15/2019	9000094512	ACH	GESSA (Glenbrook Support Staff Assoc)			1,239.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6D200.05152019.D	6D200 - Dues - GESSA for PYRL-P-05/15/2019	05/15/2019	1,239.00	10 L 100 4590 0000 00 000000	1,219.80	
				<i>Administraton</i>	<i>/ Undefined</i>	
				20 L 100 4590 0000 00 000000	8.70	
				<i>Administraton</i>	<i>/ Undefined</i>	
				40 L 100 4590 0000 00 000000	10.50	
				<i>Administraton</i>	<i>/ Undefined</i>	
05/15/2019	9000094513	ACH	Glenbrook Education Association			31,828.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6D100.05152019.D	6D100 - Dues - GEA for PYRL-P-05/15/2019	05/15/2019	31,828.15	10 L 100 4590 0000 00 000000	31,828.15	
				<i>Administraton</i>	<i>/ Undefined</i>	
05/15/2019	9000094514	ACH	RxBenefits			111,270.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV45932	Fees	05/15/2019	779.28	10 L 100 4560 1100 00 000000	779.28	
				<i>Administraton</i>	<i>/ Undefined</i>	

## AP Check Register

AP Run: AP-P-05/15/2019 — Post Date: 2019-05-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/15/2019	9000094514	ACH	RxBenefits	111,270.05	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV48049	Cycle Ending 5/3/19	05/15/2019	110,490.77	10 L 100 4560 1100 00 000000	110,490.77
				<i>Administraton / Undefined</i>	
				<b>Total:</b>	<b>\$3,356,827.47</b>

### AP-P-05/15/2019 Summary

Type	Count	Amount
Regular	8	9,445.65
ACH Checks:	5	207,264.79
Wire Transfers:	30	3,140,117.03
<b>Total:</b>	<b>43</b>	<b>\$3,356,827.47</b>



## AP Check Register

---

### Summary by Fund

Glenbrook High School District 225

---

<b>Fund</b>	<b>Total</b>
10 - Education Fund	2,838,550.79
20 - Operations & Maintenance Fund	149,603.62
40 - Transportation Fund	1,475.03
50 - Municipal Retirement Fund	88,081.81
51 - Social Security Fund	269,087.59
95 - Glenbrook Aquatics	10,028.63
	<hr/>
	<b>\$3,356,827.47</b>

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

Payroll Run Description: PYRL-P-05/31/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000094776	Adam, Poull	\$1,400.80	\$0.00	\$0.00	\$1,400.80
9000094777	Adam, Razzouk	\$1,415.81	\$0.00	\$0.00	\$1,415.81
9000094778	Adlon, Kyle	\$1,473.36	\$0.00	\$0.00	\$1,473.36
105339	Agins, Brian S	\$218.51	\$0.00	\$0.00	\$218.51
9000094779	Agins, Joan A	\$1,530.55	\$0.00	\$0.00	\$1,530.55
9000094521	Ahmed, Zia K	\$3,088.31	\$0.00	\$0.00	\$3,088.31
9000094780	Ainscough, Erik D	\$1,284.98	\$0.00	\$0.00	\$1,284.98
9000094781	Albeker, Laura M	\$1,160.38	\$0.00	\$0.00	\$1,160.38
9000094560	Allen, Patrick J	\$1,485.65	\$0.00	\$100.00	\$1,585.65
9000094782	Alpert, Amelia G	\$646.45	\$0.00	\$785.00	\$1,431.45
9000094783	Anderson Jr, Walter L	\$1,223.97	\$0.00	\$0.00	\$1,223.97
9000094784	Anderson, Amanda L	\$1,715.69	\$0.00	\$0.00	\$1,715.69
9000094785	Anderson, Christopher G	\$67.73	\$0.00	\$0.00	\$67.73
9000094786	Anderson, Lars D	\$1,111.18	\$0.00	\$0.00	\$1,111.18
105340	Anderson, Ruth A	\$482.22	\$0.00	\$0.00	\$482.22
9000094787	Antolovic, Halina M	\$1,238.90	\$0.00	\$0.00	\$1,238.90
9000094561	Arechar, Miguel R	\$1,418.66	\$0.00	\$0.00	\$1,418.66
9000094562	Aschkenase, Michele B	\$1,179.79	\$0.00	\$0.00	\$1,179.79
9000095013	Ayala Morteo, Marina G	\$253.67	\$0.00	\$0.00	\$253.67
9000094522	Baig, Tariq	\$2,463.07	\$0.00	\$500.00	\$2,963.07
9000094788	Balabanos, Vickie	\$922.21	\$0.00	\$0.00	\$922.21
9000094789	Balabanos-Bank, Margaret	\$855.85	\$0.00	\$0.00	\$855.85
9000094790	Barrera, Daniel	\$1,555.01	\$0.00	\$0.00	\$1,555.01
105341	Bassrawi, Margaret	\$192.42	\$0.00	\$0.00	\$192.42
105342	Beidler, Juliann H	\$194.10	\$0.00	\$0.00	\$194.10
105343	Beilinson, David E	\$256.80	\$0.00	\$0.00	\$256.80
9000094563	Bellman, James A	\$1,220.77	\$0.00	\$0.00	\$1,220.77
9000094791	Benca, Julie	\$67.73	\$0.00	\$0.00	\$67.73
9000094564	Benitez, Javier	\$617.19	\$0.00	\$810.00	\$1,427.19
9000094565	Bennett, Juliet D	\$1,592.39	\$0.00	\$50.00	\$1,642.39
105317	Benoit, Jameson O	\$929.96	\$0.00	\$0.00	\$929.96
9000095014	Benson, Anne M	\$911.15	\$0.00	\$0.00	\$911.15
9000095015	Bentley, Lauren P	\$1,446.15	\$0.00	\$0.00	\$1,446.15
9000094757	Benvenuti, Joy A	\$1,204.83	\$0.00	\$0.00	\$1,204.83
9000094566	Benyamin, Kuliana	\$1,132.50	\$0.00	\$0.00	\$1,132.50

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

Payroll Run Description: PYRL-P-05/31/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000094523	Berg, Cynthia L	\$230.68	\$0.00	\$0.00	\$230.68
9000094567	Berg, Jason D	\$123.22	\$0.00	\$0.00	\$123.22
105318	Berg, Kelsey A	\$37.99	\$0.00	\$0.00	\$37.99
9000094758	Berk, Lauren	\$995.81	\$0.00	\$0.00	\$995.81
9000094792	Berkley, Steven A	\$104.16	\$0.00	\$0.00	\$104.16
9000094793	Berkson, David A	\$67.73	\$0.00	\$0.00	\$67.73
9000094568	Bernstein, Sandra L	\$1,003.18	\$0.00	\$0.00	\$1,003.18
9000094794	Bertke, Matthew I	\$440.00	\$0.00	\$0.00	\$440.00
9000094795	Biscotakis, Georgia	\$135.46	\$0.00	\$0.00	\$135.46
9000094796	Bish, Scott M	\$2,318.04	\$0.00	\$0.00	\$2,318.04
9000094797	Blair, Anne	\$67.73	\$0.00	\$0.00	\$67.73
9000094569	Block, Leanne Kuhlman	\$125.27	\$0.00	\$0.00	\$125.27
9000095016	Blumenfeld, Ronald D	\$99.60	\$0.00	\$0.00	\$99.60
9000094798	Boarini, Matthew G	\$1,508.46	\$0.00	\$0.00	\$1,508.46
9000094799	Boehmer, Dana K	\$71.32	\$0.00	\$0.00	\$71.32
9000094999	Bolger, Joy	\$49.91	\$0.00	\$0.00	\$49.91
9000094570	Boyle, David	\$281.24	\$0.00	\$0.00	\$281.24
9000094800	Boyle, Michael	\$1,795.68	\$0.00	\$100.00	\$1,895.68
105344	Brandt, Ernest J	\$272.72	\$0.00	\$0.00	\$272.72
9000094571	Braun, Kevin M	\$1,657.17	\$0.00	\$0.00	\$1,657.17
9000095017	Braun, Robert I	\$69.91	\$0.00	\$0.00	\$69.91
105345	Breen, Adrienne I	\$322.92	\$0.00	\$0.00	\$322.92
9000094572	Briggs, Daniel N	\$71.32	\$0.00	\$0.00	\$71.32
9000094573	Brosnan, Kathleen C	\$67.73	\$0.00	\$0.00	\$67.73
9000094574	Brosnan, Renee	\$67.73	\$0.00	\$0.00	\$67.73
9000094759	Brown, Allyson J	\$1,062.01	\$0.00	\$0.00	\$1,062.01
9000094575	Brown, Kelly A	\$2,511.01	\$0.00	\$0.00	\$2,511.01
9000094801	Brown-Harris, Melissa A	\$1,205.77	\$0.00	\$0.00	\$1,205.77
9000094576	Bruno, Joseph M	\$67.73	\$0.00	\$0.00	\$67.73
105337	Bruns, Daniel B	\$33.44	\$0.00	\$0.00	\$33.44
9000094577	Bruns, Noah S	\$71.39	\$0.00	\$0.00	\$71.39
9000094578	Buchanan, Brett J	\$1,681.99	\$0.00	\$0.00	\$1,681.99
9000094579	Bucklin, Bridget A	\$1,347.30	\$0.00	\$0.00	\$1,347.30
9000094802	Butera, Heike	\$66.39	\$0.00	\$0.00	\$66.39
9000095018	Butler, Mary Kathleen	\$69.91	\$0.00	\$0.00	\$69.91

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

Payroll Run Description: PYRL-P-05/31/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000094580	Calabrese, Randy L	\$1,895.65	\$0.00	\$0.00	\$1,895.65
9000094581	Calucci, Susan M	\$1,545.92	\$0.00	\$0.00	\$1,545.92
9000094517	Campbell, Jacqueline Keika	\$33.25	\$0.00	\$0.00	\$33.25
9000094582	Campbell, Michael A	\$69.25	\$0.00	\$0.00	\$69.25
9000094760	Canales, Elizabeth V.C.	\$927.30	\$0.00	\$0.00	\$927.30
9000094803	Canary, Margaret B	\$90.30	\$0.00	\$0.00	\$90.30
9000095019	Cantor, Iris L	\$74.10	\$0.00	\$0.00	\$74.10
9000094518	Capota, Diana	\$493.62	\$0.00	\$0.00	\$493.62
9000094804	Carabez, Hector	\$1,007.28	\$0.00	\$575.00	\$1,582.28
105346	Caras Kunkel, Deborah	\$793.87	\$0.00	\$0.00	\$793.87
9000094524	Carlson, Paul L	\$2,259.41	\$0.00	\$0.00	\$2,259.41
9000094583	Cartagena, Hector A	\$1,473.56	\$0.00	\$0.00	\$1,473.56
9000094584	Casey, Barbara I	\$1,705.88	\$0.00	\$0.00	\$1,705.88
9000094805	Castaneda, Valerie J	\$963.09	\$0.00	\$0.00	\$963.09
9000094585	Castro-Bruno, Zuleika	\$1,051.38	\$0.00	\$0.00	\$1,051.38
9000095000	Catalano, Anthony J	\$225.81	\$0.00	\$0.00	\$225.81
9000094806	Catsaros, Anthony C	\$2,358.35	\$0.00	\$0.00	\$2,358.35
9000094586	Catsaros, Helen C	\$1,599.76	\$0.00	\$0.00	\$1,599.76
9000094807	Chandiles, Maria A	\$900.07	\$0.00	\$0.00	\$900.07
9000094587	Charlesworth, Julia P	\$1,153.42	\$0.00	\$0.00	\$1,153.42
9000094808	Chernyavsky, Michael	\$1,267.93	\$0.00	\$0.00	\$1,267.93
9000095001	Choi, Hye Jin	\$1,067.16	\$0.00	\$0.00	\$1,067.16
9000094588	Chowdhury, Rubel AQ	\$1,143.67	\$0.00	\$1,000.00	\$2,143.67
9000095020	Christmas Jr, Paul T	\$247.48	\$0.00	\$0.00	\$247.48
9000094809	Cieplik, Thomas C	\$261.83	\$0.00	\$0.00	\$261.83
9000094810	Coady, Angela D	\$1,119.99	\$0.00	\$0.00	\$1,119.99
9000094589	Collazo, Antonio	\$1,837.01	\$0.00	\$0.00	\$1,837.01
9000094590	Collazo, Egrain	\$1,867.40	\$0.00	\$0.00	\$1,867.40
9000094811	Collum, Mary	\$2,278.71	\$0.00	\$0.00	\$2,278.71
9000095021	Colsen, Roland A	\$701.35	\$0.00	\$0.00	\$701.35
9000095022	Como, Angela M	\$303.48	\$0.00	\$0.00	\$303.48
105347	Compton, Jodi L	\$1,651.46	\$0.00	\$0.00	\$1,651.46
9000094812	Conoboy, Michael	\$1,650.04	\$0.00	\$0.00	\$1,650.04
9000095002	Coombs, Katherine G	\$180.72	\$0.00	\$0.00	\$180.72
9000094813	Cope, Bryan M	\$185.45	\$0.00	\$0.00	\$185.45

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

Payroll Run Description: PYRL-P-05/31/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
105330	Corrigan, Abraham	\$187.14	\$0.00	\$0.00	\$187.14
9000094814	Corrigan, Alyssa V	\$1,325.39	\$0.00	\$0.00	\$1,325.39
9000094815	Cowell, Robert R	\$1,392.27	\$0.00	\$0.00	\$1,392.27
9000094591	Cowin, Angela	\$2,075.93	\$0.00	\$0.00	\$2,075.93
9000095023	Crews, Evelyn	\$341.82	\$0.00	\$0.00	\$341.82
9000094592	Curington, Allen	\$1,105.31	\$0.00	\$500.00	\$1,605.31
9000095024	D'Andrea, Kristina M	\$1,207.13	\$0.00	\$0.00	\$1,207.13
9000094593	D'Andrea, Samantha J	\$921.43	\$0.00	\$0.00	\$921.43
9000094594	Daniels, Darlene J	\$1,172.93	\$0.00	\$0.00	\$1,172.93
9000094816	Dankha, Adam W	\$1,606.38	\$0.00	\$0.00	\$1,606.38
9000095025	Darnall, Anna Leah	\$210.28	\$0.00	\$0.00	\$210.28
9000094817	Daugherty, Elizabeth A	\$148.34	\$0.00	\$0.00	\$148.34
9000095003	Davies, Lindy E	\$486.04	\$0.00	\$0.00	\$486.04
9000094818	Davis, Sarah E	\$67.73	\$0.00	\$0.00	\$67.73
9000094525	Davito, Jeanne A	\$1,922.04	\$0.00	\$0.00	\$1,922.04
9000094819	Deal, Conor J	\$984.45	\$0.00	\$0.00	\$984.45
9000094595	Dean, Debbie L	\$1,138.20	\$0.00	\$0.00	\$1,138.20
9000094596	DeGroot, James P	\$907.98	\$0.00	\$0.00	\$907.98
9000094526	Delisi, Liridona	\$1,971.91	\$0.00	\$0.00	\$1,971.91
9000094820	Demeas, Daisy M	\$1,281.23	\$0.00	\$0.00	\$1,281.23
9000094597	Deschamps, Kimberly D	\$1,509.91	\$0.00	\$0.00	\$1,509.91
105348	Descourouez, Anita L	\$482.98	\$0.00	\$0.00	\$482.98
105349	Devine, Catherine F	\$75.11	\$0.00	\$0.00	\$75.11
9000095026	Dicker, Deborah K	\$427.38	\$0.00	\$0.00	\$427.38
9000094598	Dinelli, Carrie N	\$104.00	\$0.00	\$0.00	\$104.00
9000094527	Dobrin, Marlene K	\$246.12	\$0.00	\$0.00	\$246.12
9000094599	Doebler, Christopher M	\$1,144.87	\$0.00	\$1,000.00	\$2,144.87
9000094600	Donaubauer, Susan C	\$1,146.53	\$0.00	\$0.00	\$1,146.53
9000094821	Dorn, Kelly A	\$67.73	\$0.00	\$0.00	\$67.73
9000094822	Dowlatshahi, Sara G	\$951.84	\$0.00	\$0.00	\$951.84
9000095027	Downer IV, Samuel Whitney	\$582.78	\$0.00	\$0.00	\$582.78
9000094601	Drevline, Timothy	\$142.64	\$0.00	\$0.00	\$142.64
9000094602	Drucker, Christine C	\$477.16	\$0.00	\$0.00	\$477.16
9000094823	Duffy, Laura	\$285.00	\$0.00	\$0.00	\$285.00
9000094528	Dupke, Shane M	\$1,697.92	\$0.00	\$0.00	\$1,697.92

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

Payroll Run Description: PYRL-P-05/31/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000094824	Duran, Mario	\$1,529.19	\$0.00	\$0.00	\$1,529.19
9000094603	Dusza, Christopher J	\$1,772.89	\$0.00	\$0.00	\$1,772.89
9000095028	Economou-Economy, Eva M	\$78.91	\$0.00	\$0.00	\$78.91
9000095004	Eisenberg, Karen S	\$328.30	\$0.00	\$0.00	\$328.30
9000094825	Elgass, Laura Jane	\$35.66	\$0.00	\$0.00	\$35.66
9000094826	Elman, Judith M	\$1,015.79	\$0.00	\$0.00	\$1,015.79
105319	Estrin, Arie S	\$69.40	\$0.00	\$0.00	\$69.40
9000094827	Etherton, Carol L	\$778.90	\$0.00	\$0.00	\$778.90
9000094604	Etzwiler, Christopher S	\$1,154.75	\$0.00	\$0.00	\$1,154.75
9000094828	Fastert, Meaghan T	\$400.91	\$0.00	\$0.00	\$400.91
9000094605	Ferrer, Joel F	\$1,097.43	\$0.00	\$0.00	\$1,097.43
9000094606	Fester, Katherine L	\$53.49	\$0.00	\$0.00	\$53.49
9000095029	Fifelski, Kurt D	\$222.97	\$0.00	\$0.00	\$222.97
9000094607	Fine, Laura J	\$1,005.48	\$0.00	\$0.00	\$1,005.48
9000095030	Fischer, Carol S	\$1,635.94	\$0.00	\$0.00	\$1,635.94
105350	Fiskow, Laura M	\$640.16	\$0.00	\$0.00	\$640.16
9000094608	Flannery-Day, Mary	\$2,064.53	\$0.00	\$0.00	\$2,064.53
9000094829	Flaws, Kenneth W	\$2,129.08	\$0.00	\$0.00	\$2,129.08
9000094609	Fleischauer, Scott L	\$2,038.65	\$0.00	\$200.00	\$2,238.65
9000094761	Fleming, Robert M	\$3,307.74	\$0.00	\$0.00	\$3,307.74
9000094830	Florczak, Alexander V	\$1,250.60	\$0.00	\$0.00	\$1,250.60
9000095031	Flores, Marcos N	\$793.85	\$0.00	\$0.00	\$793.85
9000095032	Foss, Victoria I	\$382.79	\$0.00	\$0.00	\$382.79
9000094831	Foster, Rick T	\$1,393.64	\$0.00	\$0.00	\$1,393.64
9000094610	Fournier, John M	\$403.31	\$0.00	\$0.00	\$403.31
9000094832	Fraher, Carrie J	\$153.03	\$0.00	\$0.00	\$153.03
9000095033	Frank, Daphne K	\$621.93	\$0.00	\$0.00	\$621.93
105320	Frank, Gabriel I	\$33.44	\$0.00	\$0.00	\$33.44
9000094833	Frantell, Richard P	\$2,125.65	\$0.00	\$0.00	\$2,125.65
9000095034	Franz, Cynthia R	\$375.28	\$0.00	\$0.00	\$375.28
9000094611	Frid, Roman	\$1,626.88	\$0.00	\$0.00	\$1,626.88
9000094834	Friske, David M	\$1,737.78	\$0.00	\$0.00	\$1,737.78
9000094835	Fuderer, Michele L	\$1,466.84	\$0.00	\$0.00	\$1,466.84
9000094612	Fuentes, Brenda N	\$941.82	\$0.00	\$0.00	\$941.82
9000094613	Fuentes, Efrain J	\$931.16	\$0.00	\$0.00	\$931.16

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

Payroll Run Description: PYRL-P-05/31/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000094836	Furse, Catherine F	\$1,376.52	\$0.00	\$50.00	\$1,426.52
9000094614	Gabler, Susan Ruthann	\$1,300.61	\$0.00	\$269.00	\$1,569.61
9000095035	Gambill, Gayle M	\$520.38	\$0.00	\$0.00	\$520.38
9000094529	Gan, Alexandra	\$2,098.64	\$0.00	\$0.00	\$2,098.64
9000094837	Garbe, Kimiko O	\$1,141.40	\$0.00	\$0.00	\$1,141.40
9000094530	Geallis, Elaine M	\$946.13	\$0.00	\$250.00	\$1,196.13
9000094531	Geanconteri, Mary Lou A	\$1,515.36	\$0.00	\$200.00	\$1,715.36
9000094615	Georgacakis, Justin S	\$309.48	\$0.00	\$0.00	\$309.48
9000094616	Gerbich, Justin	\$67.73	\$0.00	\$0.00	\$67.73
9000094617	Gerges, Nader	\$1,431.46	\$0.00	\$0.00	\$1,431.46
9000095005	Gibbs, Johann C	\$286.88	\$0.00	\$0.00	\$286.88
9000094618	Gibbs, Paul B	\$1,250.42	\$0.00	\$0.00	\$1,250.42
9000094532	Gilbert, Deana C	\$1,609.88	\$0.00	\$0.00	\$1,609.88
9000094619	Gilchrist, John A	\$930.77	\$0.00	\$0.00	\$930.77
9000094620	Glasebrook, Jaclyn M	\$1,093.69	\$0.00	\$0.00	\$1,093.69
9000094838	Goodrich, Michelle A	\$1,251.75	\$0.00	\$0.00	\$1,251.75
9000094839	Goodrich, Rosanne	\$1,420.98	\$0.00	\$0.00	\$1,420.98
9000094840	Goodspeed, Kerry A	\$1,087.05	\$0.00	\$0.00	\$1,087.05
105331	Gorski, Daniel R	\$231.24	\$0.00	\$0.00	\$231.24
105321	Grabowski, Andrew R	\$121.92	\$0.00	\$0.00	\$121.92
9000094841	Greenberg, Alan D	\$160.48	\$0.00	\$0.00	\$160.48
9000094842	Grenolds, Tara L	\$1,083.33	\$0.00	\$0.00	\$1,083.33
105351	Gross, Steven G	\$150.94	\$0.00	\$0.00	\$150.94
9000094762	Guertin, Marianne	\$873.77	\$0.00	\$0.00	\$873.77
9000094621	Gutierrez, Katherine Elizabeth	\$46.97	\$0.00	\$0.00	\$46.97
9000094622	Gutierrez, Roberto	\$1,147.88	\$0.00	\$0.00	\$1,147.88
9000094843	Gutierrez, Sergio Jr	\$1,045.05	\$0.00	\$0.00	\$1,045.05
105332	Guzman-Robles, Vanessa G	\$26.97	\$0.00	\$0.00	\$26.97
9000094844	Haban, Patricia Marie	\$71.32	\$0.00	\$0.00	\$71.32
9000094623	Hagan, Victoria P	\$483.40	\$0.00	\$0.00	\$483.40
105352	Haggis, George A	\$289.29	\$0.00	\$0.00	\$289.29
105353	Haley, Teresa M	\$2,038.87	\$0.00	\$0.00	\$2,038.87
9000094624	Hall, Susan S	\$1,647.09	\$0.00	\$0.00	\$1,647.09
9000094763	Halm, Alison E	\$1,241.88	\$0.00	\$0.00	\$1,241.88
9000094764	Halm, Steven V	\$1,777.16	\$0.00	\$0.00	\$1,777.16

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

Payroll Run Description: PYRL-P-05/31/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000094845	Hammer, Linda S	\$1,270.10	\$0.00	\$0.00	\$1,270.10
9000094846	Han, Paul	\$1,273.58	\$0.00	\$0.00	\$1,273.58
9000095036	Hanhart, Adam S	\$629.27	\$0.00	\$0.00	\$629.27
9000094847	Hansen, Marshall W	\$1,458.51	\$0.00	\$0.00	\$1,458.51
9000095037	Hargesheimer, Kathleen	\$1,227.78	\$0.00	\$0.00	\$1,227.78
9000094848	Harrington, Rachel M	\$777.34	\$0.00	\$0.00	\$777.34
9000094849	Harris, Marshall J	\$357.34	\$0.00	\$0.00	\$357.34
9000094533	Heftman, Charles S	\$238.18	\$0.00	\$0.00	\$238.18
9000095038	Hemesath, Jeffrey R	\$254.94	\$0.00	\$0.00	\$254.94
9000094850	Henderson, Victoria R	\$1,017.26	\$0.00	\$100.00	\$1,117.26
9000094851	Henriot, Jean-Louis G	\$2,221.38	\$0.00	\$0.00	\$2,221.38
9000094625	Herbst, Kari L	\$1,145.22	\$0.00	\$0.00	\$1,145.22
9000095039	Herden, Jeffrey S	\$401.76	\$0.00	\$0.00	\$401.76
9000094852	Hernandez, Alexander	\$1,065.22	\$0.00	\$0.00	\$1,065.22
9000095040	Herzog, Paul H	\$931.44	\$0.00	\$0.00	\$931.44
9000094853	Hessler, Ross F	\$1,457.08	\$0.00	\$0.00	\$1,457.08
9000094854	Hianik, Therese E	\$629.90	\$0.00	\$0.00	\$629.90
9000094626	Hickman, Patrick W	\$1,941.37	\$0.00	\$0.00	\$1,941.37
9000094855	Hicks, Daniel	\$67.73	\$0.00	\$0.00	\$67.73
9000095006	Hicks, Mary A	\$1,100.59	\$0.00	\$0.00	\$1,100.59
9000094627	Hill, Julie Ann	\$71.32	\$0.00	\$0.00	\$71.32
9000094628	Hilliard, Derek D	\$2,257.30	\$0.00	\$0.00	\$2,257.30
9000094629	Hinkamp, Zachary P	\$879.20	\$0.00	\$0.00	\$879.20
9000095041	Hoffmann, Susan L	\$55.58	\$0.00	\$0.00	\$55.58
9000094630	Holecek, Marketa	\$243.08	\$0.00	\$0.00	\$243.08
9000095042	Holmbeck, Julie A	\$103.09	\$0.00	\$0.00	\$103.09
9000094856	Holmblad, Jonathan A	\$1,214.43	\$0.00	\$0.00	\$1,214.43
9000094631	Holzkopf, Nicholas M	\$1,003.42	\$0.00	\$0.00	\$1,003.42
105333	Hoshaw, Matthew James	\$2,619.32	\$0.00	\$0.00	\$2,619.32
9000094632	Houmpavlis, Konstantena	\$25.39	\$0.00	\$0.00	\$25.39
9000094857	Huebner, Lynette M	\$934.65	\$0.00	\$0.00	\$934.65
9000094858	Hwang, Edward	\$1,287.11	\$0.00	\$0.00	\$1,287.11
9000094859	Hyman, Karen L	\$1,742.03	\$0.00	\$0.00	\$1,742.03
9000094860	Ibarra, Angelica	\$1,026.75	\$0.00	\$235.00	\$1,261.75
9000094633	Iida, Steve T	\$1,946.44	\$0.00	\$0.00	\$1,946.44



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

Payroll Run Description: PYRL-P-05/31/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000094861	Ijaz, Imran	\$1,535.56	\$0.00	\$0.00	\$1,535.56
9000094862	Imbo, Ralph T	\$1,443.94	\$0.00	\$500.00	\$1,943.94
9000094863	Infante, Joseph M	\$913.11	\$0.00	\$0.00	\$913.11
9000094634	Ingram, Nana K	\$1,100.59	\$0.00	\$0.00	\$1,100.59
9000094534	Iriarte, Rafael B	\$1,669.12	\$0.00	\$500.00	\$2,169.12
9000094535	Iskander, Tanya Y	\$1,723.13	\$0.00	\$0.00	\$1,723.13
9000094864	Jacobi, Brendan C	\$1,032.71	\$0.00	\$0.00	\$1,032.71
9000094635	Jaje, Piotr A	\$1,101.60	\$0.00	\$0.00	\$1,101.60
9000094636	Jensen, Elizabeth	\$2,736.87	\$0.00	\$0.00	\$2,736.87
9000094865	Jerva, Mia C	\$1,509.88	\$0.00	\$0.00	\$1,509.88
9000094866	Johlie, Matthew	\$156.25	\$0.00	\$0.00	\$156.25
105354	Johnson, Vinson M	\$178.03	\$0.00	\$0.00	\$178.03
9000095043	Johnson, William J	\$964.02	\$0.00	\$0.00	\$964.02
9000094637	Johnston, Traci A	\$1,416.26	\$0.00	\$0.00	\$1,416.26
105322	Joyce, Brian	\$41.23	\$0.00	\$0.00	\$41.23
9000094867	Jozwik, Terrence M	\$88.69	\$0.00	\$0.00	\$88.69
9000094638	Julien, Brian K	\$839.92	\$0.00	\$1,000.00	\$1,839.92
9000094639	Kalupski, Michelle S	\$91.77	\$0.00	\$0.00	\$91.77
9000094868	Kalyuzhnyy, Oleksandr	\$1,269.13	\$0.00	\$0.00	\$1,269.13
105355	Kamajian, Peter	\$102.15	\$0.00	\$0.00	\$102.15
9000094640	Karlovitz, Patricia J	\$818.72	\$0.00	\$0.00	\$818.72
9000094869	Karlovsy, Joseph F	\$153.08	\$0.00	\$0.00	\$153.08
9000094641	Karp, Karen L	\$1,797.11	\$0.00	\$0.00	\$1,797.11
9000094642	Kats, Anatoliy	\$2,102.63	\$0.00	\$0.00	\$2,102.63
9000094870	Katz, Tara R	\$387.13	\$0.00	\$0.00	\$387.13
9000094643	Keeler, Todd	\$142.64	\$0.00	\$0.00	\$142.64
9000094871	Kelliher, Victoria M	\$33.87	\$0.00	\$0.00	\$33.87
9000095044	Kerr, Kenneth E	\$301.11	\$0.00	\$0.00	\$301.11
9000094872	Ketchum, Nataylia C	\$654.74	\$0.00	\$0.00	\$654.74
9000095045	Killian, Arpine	\$156.61	\$0.00	\$0.00	\$156.61
9000094644	Kim, Isaac E	\$58.82	\$0.00	\$0.00	\$58.82
9000094873	Kim, Jiyoung	\$990.45	\$0.00	\$0.00	\$990.45
9000095046	Kim, Junhee C	\$227.22	\$0.00	\$0.00	\$227.22
9000094645	Kipp, Suzanne M	\$1,433.29	\$0.00	\$0.00	\$1,433.29
9000094646	Kirby, Allison R	\$958.42	\$0.00	\$100.00	\$1,058.42

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

Payroll Run Description: PYRL-P-05/31/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000094874	Kirby, Timothy C	\$1,653.94	\$0.00	\$0.00	\$1,653.94
9000094647	Kirch, Karin E	\$2,005.68	\$0.00	\$0.00	\$2,005.68
9000094648	Kizhakkekuttu, Liza F	\$1,025.44	\$0.00	\$0.00	\$1,025.44
9000095047	Klamm, Kenneth	\$87.14	\$0.00	\$0.00	\$87.14
9000094875	Klasen, Julianne S	\$1,376.41	\$0.00	\$0.00	\$1,376.41
9000095048	Klein, Robert C	\$199.19	\$0.00	\$0.00	\$199.19
9000094649	Klopp, Mark S	\$2,201.12	\$0.00	\$0.00	\$2,201.12
9000094876	Knudson, David A	\$71.32	\$0.00	\$0.00	\$71.32
9000094877	Koch, Sherry G	\$1,424.12	\$0.00	\$0.00	\$1,424.12
9000095049	Kocian, Frederick M	\$163.39	\$0.00	\$0.00	\$163.39
9000094878	Kohn, Hannah S	\$215.39	\$0.00	\$0.00	\$215.39
9000094650	Kolos, Dariusz	\$2,003.39	\$0.00	\$0.00	\$2,003.39
9000095050	Komaschka, Amanda	\$97.42	\$0.00	\$0.00	\$97.42
9000094879	Korshukov, Igor N	\$1,397.02	\$0.00	\$0.00	\$1,397.02
9000094880	Kotsadam, Ann E	\$71.32	\$0.00	\$0.00	\$71.32
9000094536	Kozeluh, Cynthia J	\$2,577.06	\$0.00	\$600.00	\$3,177.06
9000094651	Kruse, Lynda M	\$939.29	\$0.00	\$0.00	\$939.29
9000094881	Kuchta, Frank A	\$1,011.55	\$0.00	\$0.00	\$1,011.55
9000094652	Kudert, Grant M	\$36.45	\$0.00	\$0.00	\$36.45
9000094653	Kuhlman, Kent	\$1,115.11	\$0.00	\$0.00	\$1,115.11
9000094537	Kujawinski, Phillip	\$2,297.64	\$0.00	\$0.00	\$2,297.64
9000094654	Kurz, Tyler B	\$738.38	\$0.00	\$0.00	\$738.38
9000094538	Kus, Alice T	\$1,251.84	\$0.00	\$0.00	\$1,251.84
105356	Kusio, Olivia M	\$35.70	\$0.00	\$0.00	\$35.70
9000095051	La Plante, Mary E	\$902.58	\$0.00	\$0.00	\$902.58
9000094655	LaMie, Brad J	\$1,016.23	\$0.00	\$0.00	\$1,016.23
9000095052	Lampert, Marla	\$217.34	\$0.00	\$0.00	\$217.34
9000095053	Lane, Laura M	\$346.06	\$0.00	\$0.00	\$346.06
9000094656	Larson, Elise M	\$71.39	\$0.00	\$0.00	\$71.39
9000094657	Larson, Kristen M	\$290.42	\$0.00	\$0.00	\$290.42
9000094658	Layfield, Christopher T	\$1,102.26	\$0.00	\$0.00	\$1,102.26
105357	LeBlanc, Karen	\$133.54	\$0.00	\$0.00	\$133.54
9000094659	Lee, Sarah H	\$966.22	\$0.00	\$0.00	\$966.22
9000094660	Lempa, Colleen N	\$831.75	\$0.00	\$1,000.00	\$1,831.75
9000094883	Leon, Sylvia	\$765.66	\$0.00	\$0.00	\$765.66

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

Payroll Run Description: PYRL-P-05/31/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
105358	Levy, Adam B	\$82.82	\$0.00	\$0.00	\$82.82
9000094884	Lewis, Bryson James	\$795.76	\$0.00	\$0.00	\$795.76
105334	Lewis, John P	\$366.95	\$0.00	\$0.00	\$366.95
9000094885	Lialios, Emilie A	\$879.75	\$0.00	\$0.00	\$879.75
9000094886	Lialios, Nickolas G	\$700.64	\$0.00	\$0.00	\$700.64
9000095007	Liberman, Betsy	\$49.80	\$0.00	\$0.00	\$49.80
9000094887	Locascio, Nicholas J	\$1,107.44	\$0.00	\$0.00	\$1,107.44
9000094661	Loch, Craig T	\$140.16	\$0.00	\$0.00	\$140.16
9000094662	Lopez, Rafael R	\$779.20	\$0.00	\$500.00	\$1,279.20
9000094663	Lopez-Ramirez, Arturo	\$1,351.62	\$0.00	\$0.00	\$1,351.62
9000094664	Lopez-Ramirez, Raul	\$1,659.48	\$0.00	\$0.00	\$1,659.48
9000094888	Lowery, Donald W	\$1,769.48	\$0.00	\$0.00	\$1,769.48
9000094889	Lucchetti, Matthew S	\$1,058.09	\$0.00	\$0.00	\$1,058.09
9000094665	Ludolph, Amy E	\$19.79	\$0.00	\$0.00	\$19.79
9000094539	Lukas, Rhonda D	\$1,399.33	\$0.00	\$0.00	\$1,399.33
9000094666	Luke, Gregory A	\$1,068.16	\$0.00	\$0.00	\$1,068.16
9000094667	Lutz, Mary Kay	\$1,029.12	\$0.00	\$0.00	\$1,029.12
9000094890	Lynch, Susan L	\$765.75	\$0.00	\$0.00	\$765.75
9000094891	MacDonald, Keith	\$52.08	\$0.00	\$0.00	\$52.08
105359	Mackie, Charles L	\$182.60	\$0.00	\$0.00	\$182.60
9000094892	Mackie, Rosanne	\$2,114.07	\$0.00	\$0.00	\$2,114.07
9000095008	Malartsik, Lauren M	\$166.01	\$0.00	\$0.00	\$166.01
9000095054	Mallek, Marilyn R	\$282.64	\$0.00	\$0.00	\$282.64
9000094668	Mancilla Garcia, Pedro	\$1,345.46	\$0.00	\$0.00	\$1,345.46
9000094893	Mandarino, Despina	\$173.10	\$0.00	\$0.00	\$173.10
9000094540	Manly, Ryan M	\$1,534.65	\$0.00	\$1,337.50	\$2,872.15
9000094541	Manly, Stephanie L	\$1,160.39	\$0.00	\$900.00	\$2,060.39
9000095055	Marshall, Constance M	\$419.32	\$0.00	\$0.00	\$419.32
105336	Martel, Alexandra	\$267.82	\$0.00	\$0.00	\$267.82
9000094894	Marushka, Lydia D	\$1,264.16	\$0.00	\$0.00	\$1,264.16
9000094895	Marx, Cary A	\$214.86	\$0.00	\$0.00	\$214.86
105360	Marzillo, Barbara C	\$246.60	\$0.00	\$0.00	\$246.60
9000094669	Maskin, Debra R	\$1,553.90	\$0.00	\$0.00	\$1,553.90
9000094896	Maskin, Leah S	\$522.64	\$0.00	\$0.00	\$522.64
9000094670	Math, Jenette P	\$931.45	\$0.00	\$0.00	\$931.45

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

Payroll Run Description: PYRL-P-05/31/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000094897	Matthews, Scott W	\$320.11	\$0.00	\$0.00	\$320.11
9000094671	Mau, Jennifer Marie	\$67.73	\$0.00	\$0.00	\$67.73
9000094765	Mayer, Diana B	\$748.48	\$0.00	\$0.00	\$748.48
9000094672	McCaffrey, Kevin M	\$1,378.17	\$0.00	\$0.00	\$1,378.17
105361	McDonald, Andre L	\$198.41	\$0.00	\$0.00	\$198.41
105323	McDonaugh, Jack M	\$69.40	\$0.00	\$0.00	\$69.40
9000094673	McDonaugh, Maureen C	\$301.45	\$0.00	\$0.00	\$301.45
9000094898	McInerney, William O	\$1,363.35	\$0.00	\$0.00	\$1,363.35
9000095056	McKenzie, William Hugh	\$66.39	\$0.00	\$0.00	\$66.39
9000095057	McLain, Kathleen R	\$1,071.77	\$0.00	\$0.00	\$1,071.77
9000094674	McLaughlin, Kathleen A	\$1,228.87	\$0.00	\$0.00	\$1,228.87
9000094675	Mechales, Stacey A	\$1,436.37	\$0.00	\$0.00	\$1,436.37
9000095058	Meinke, Andrea	\$253.00	\$0.00	\$0.00	\$253.00
9000094899	Meister, Amy Leigh	\$1,080.18	\$0.00	\$500.00	\$1,580.18
9000094900	Melek, Christina	\$1,087.50	\$0.00	\$0.00	\$1,087.50
9000094901	Melgoza, Agustin T	\$1,121.17	\$0.00	\$0.00	\$1,121.17
9000094902	Melgoza, Luis	\$994.44	\$0.00	\$0.00	\$994.44
105362	Merdinger, Carly D	\$571.26	\$0.00	\$0.00	\$571.26
9000094903	Mette, Delbert A	\$1,294.09	\$0.00	\$0.00	\$1,294.09
9000094542	Meyer, Eric R	\$2,134.95	\$0.00	\$0.00	\$2,134.95
9000094676	Meyers-Levy, Dustin	\$267.83	\$0.00	\$0.00	\$267.83
9000094766	Michael, Amy K	\$424.05	\$0.00	\$0.00	\$424.05
9000094677	Michael, Madelyn E	\$66.87	\$0.00	\$0.00	\$66.87
9000094678	Millman, Dana A	\$1,192.99	\$0.00	\$0.00	\$1,192.99
9000094904	Minogue, Thea J	\$203.20	\$0.00	\$0.00	\$203.20
9000094905	Mistak, Aneta M	\$2,225.72	\$0.00	\$0.00	\$2,225.72
9000094679	Mitchem, Kathleen J	\$195.17	\$0.00	\$0.00	\$195.17
9000094680	Mocarski, Jerry I	\$1,082.59	\$0.00	\$0.00	\$1,082.59
9000094681	Monaghan, Joel A	\$1,720.19	\$0.00	\$0.00	\$1,720.19
9000094682	Moran, Ryan C	\$1,578.98	\$0.00	\$0.00	\$1,578.98
9000094906	Moreano, Nicholas D	\$677.60	\$0.00	\$0.00	\$677.60
105363	Moretti, Luke J	\$1,112.23	\$0.00	\$0.00	\$1,112.23
9000094907	Morris, Bonita M	\$1,314.86	\$0.00	\$0.00	\$1,314.86
105364	Morrison, Judy E	\$1,157.26	\$0.00	\$0.00	\$1,157.26
9000094908	Moulakelis, Patricia A	\$35.66	\$0.00	\$0.00	\$35.66

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

Payroll Run Description: PYRL-P-05/31/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000094909	Mulloy, Joseph M	\$1,550.04	\$0.00	\$0.00	\$1,550.04
9000094910	Murdough, Charles P	\$1,714.72	\$0.00	\$200.00	\$1,914.72
9000094911	Murdy, Brian J	\$2,418.93	\$0.00	\$0.00	\$2,418.93
9000094912	Musa, Lena N	\$1,003.34	\$0.00	\$208.79	\$1,212.13
9000094913	Najera, Maria	\$1,303.38	\$0.00	\$0.00	\$1,303.38
9000094683	Nardini, Andy	\$1,589.05	\$0.00	\$0.00	\$1,589.05
9000094914	Navarro, Julia E	\$1,503.04	\$0.00	\$0.00	\$1,503.04
9000094915	Nelson, Angela G	\$978.59	\$0.00	\$266.61	\$1,245.20
9000094684	Nelson, Jill K	\$1,041.65	\$0.00	\$0.00	\$1,041.65
9000094916	Nemecek, Scott T	\$156.25	\$0.00	\$0.00	\$156.25
9000094917	Nestos, Elizabeth V	\$998.86	\$0.00	\$0.00	\$998.86
9000094685	Neubauer, Amelia L	\$740.42	\$0.00	\$480.00	\$1,220.42
105365	Nevin, Gerald P	\$332.81	\$0.00	\$0.00	\$332.81
9000094918	Nevin, Rosa M	\$1,304.16	\$0.00	\$0.00	\$1,304.16
9000095059	Nolan, JoAnn S	\$2,375.69	\$0.00	\$0.00	\$2,375.69
9000095060	Nolan, Morgan S	\$1,004.27	\$0.00	\$0.00	\$1,004.27
9000094686	Nowak, Jillian Lee	\$287.99	\$0.00	\$0.00	\$287.99
9000094687	Obillo, Michelle A	\$483.40	\$0.00	\$0.00	\$483.40
9000094543	O'Brien, Kaitlyn N	\$356.76	\$0.00	\$0.00	\$356.76
9000094919	O'Brien, Kathleen M	\$934.99	\$0.00	\$0.00	\$934.99
9000094519	O'Bryan, Thomas R	\$230.73	\$0.00	\$0.00	\$230.73
9000094544	O'Connell, Tarah A	\$1,149.32	\$0.00	\$0.00	\$1,149.32
9000094688	O'Connell, Theresa A	\$768.27	\$0.00	\$0.00	\$768.27
9000094689	O'Connell, Thomas G	\$2,650.90	\$0.00	\$0.00	\$2,650.90
9000094690	O'Donnell, Ryan R	\$374.96	\$0.00	\$0.00	\$374.96
9000094920	Ogbuli, Anthony N	\$265.35	\$0.00	\$0.00	\$265.35
9000094767	Ossey, James L	\$1,583.67	\$0.00	\$0.00	\$1,583.67
9000094921	Ossey, Troy N	\$526.10	\$0.00	\$1,033.95	\$1,560.05
9000094922	Osterbur, Lucas W	\$271.78	\$0.00	\$0.00	\$271.78
9000094545	Ostrovskaya, Alla	\$2,338.28	\$0.00	\$0.00	\$2,338.28
9000095061	Oswald, Carolyn J	\$242.88	\$0.00	\$0.00	\$242.88
9000094923	Oswald, Daniel F	\$71.32	\$0.00	\$0.00	\$71.32
9000094924	O'Toole, Kelly M	\$62.49	\$0.00	\$0.00	\$62.49
9000094925	Oziminski, Kelley D	\$167.04	\$0.00	\$0.00	\$167.04
9000094546	Palmer, Victoria J	\$919.13	\$0.00	\$0.00	\$919.13

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

Payroll Run Description: PYRL-P-05/31/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000094691	Panzer, Jodie A	\$1,408.66	\$0.00	\$0.00	\$1,408.66
9000094692	Patrick, Charles M	\$1,463.09	\$0.00	\$0.00	\$1,463.09
9000094926	Pauletto, Adriana M	\$932.17	\$0.00	\$0.00	\$932.17
9000094768	Pazol, Naomi S	\$637.55	\$0.00	\$0.00	\$637.55
9000094693	Peacock, Jody R	\$1,156.75	\$0.00	\$0.00	\$1,156.75
9000094769	Pearson, Melissa A	\$1,174.05	\$0.00	\$0.00	\$1,174.05
9000094694	Pehlke, Robin E	\$2,240.02	\$0.00	\$0.00	\$2,240.02
9000094927	Pereira-Godoy, Ana F	\$1,120.91	\$0.00	\$250.00	\$1,370.91
9000094695	Perez, Rodolfo	\$1,028.76	\$0.00	\$0.00	\$1,028.76
105366	Perica, Joseph J	\$1,008.00	\$0.00	\$0.00	\$1,008.00
9000095062	Perley, Barbara J	\$352.44	\$0.00	\$0.00	\$352.44
9000094928	Perveen, Farzana	\$1,450.63	\$0.00	\$0.00	\$1,450.63
9000094696	Peterson, Susan J	\$1,134.44	\$0.00	\$0.00	\$1,134.44
9000094697	Petkova, Donka N	\$986.74	\$0.00	\$0.00	\$986.74
9000094698	Petty, Kim	\$174.02	\$0.00	\$0.00	\$174.02
105324	Pick, Zachary R	\$73.25	\$0.00	\$0.00	\$73.25
9000094699	Pieper, Robert	\$472.48	\$0.00	\$0.00	\$472.48
9000094700	Pipkin, Stephen R	\$1,497.92	\$0.00	\$0.00	\$1,497.92
9000094929	Piscitelli-Downey, Matthew	\$1,710.37	\$0.00	\$0.00	\$1,710.37
105367	Piskel, Michael	\$387.96	\$0.00	\$0.00	\$387.96
9000095063	Pittman, Kim M	\$799.86	\$0.00	\$0.00	\$799.86
9000095064	Polak, Linda M	\$136.31	\$0.00	\$0.00	\$136.31
9000094701	Pouplikollas, Alex	\$1,745.93	\$0.00	\$0.00	\$1,745.93
9000095065	Powers, Kimberly V	\$132.79	\$0.00	\$0.00	\$132.79
9000094702	Presser, Debra F	\$1,104.64	\$0.00	\$0.00	\$1,104.64
9000094930	Pripon, Maria C	\$1,214.24	\$0.00	\$0.00	\$1,214.24
9000094520	Przekota, Kristie A	\$335.29	\$0.00	\$0.00	\$335.29
9000094703	Purdy, Matthew L	\$828.02	\$0.00	\$0.00	\$828.02
9000094704	Purdy, Ryan A	\$37.99	\$0.00	\$0.00	\$37.99
9000094931	Ralston, Phillip R	\$72.92	\$0.00	\$0.00	\$72.92
9000095066	Raphaelson, Penni M	\$948.30	\$0.00	\$0.00	\$948.30
9000094705	Rasavong, Charmaine M	\$1,955.99	\$0.00	\$0.00	\$1,955.99
9000094706	Rathunde, Leslie K	\$67.73	\$0.00	\$0.00	\$67.73
9000094932	Redfern, Rene	\$2,191.83	\$0.00	\$0.00	\$2,191.83
9000094707	Reed, Eliza C	\$419.86	\$0.00	\$0.00	\$419.86

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

Payroll Run Description: PYRL-P-05/31/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000094547	Regal, Linda C	\$1,686.02	\$0.00	\$0.00	\$1,686.02
9000094933	Reilly, Anthony J	\$1,995.83	\$0.00	\$0.00	\$1,995.83
9000095009	Reinisch, Lory	\$49.80	\$0.00	\$0.00	\$49.80
9000095067	Reitman, Michelle W	\$199.19	\$0.00	\$0.00	\$199.19
9000094708	Remeniuk, Adrian T	\$1,090.57	\$0.00	\$0.00	\$1,090.57
105325	Rey, Jennifer T	\$293.51	\$0.00	\$0.00	\$293.51
9000094548	Reyes, Joel Angel	\$2,514.41	\$0.00	\$0.00	\$2,514.41
9000095068	Ricci, Steven A	\$1,188.25	\$0.00	\$0.00	\$1,188.25
9000094709	Rivera, Jorge R	\$1,450.38	\$0.00	\$0.00	\$1,450.38
9000094710	Roby, Jessica Werner	\$140.16	\$0.00	\$0.00	\$140.16
105335	Rodriguez, Jonathan	\$720.55	\$0.00	\$0.00	\$720.55
9000094711	Rodriguez-Lopez, Juan B	\$1,341.42	\$0.00	\$0.00	\$1,341.42
9000094712	Roer, Colleen M	\$1,003.68	\$0.00	\$0.00	\$1,003.68
9000094713	Roer, Susan M	\$1,421.28	\$0.00	\$0.00	\$1,421.28
9000094714	Rogers, Rebecca Silverman	\$574.52	\$0.00	\$0.00	\$574.52
9000094934	Rogers, Socorro	\$342.84	\$0.00	\$0.00	\$342.84
9000094715	Roman, Joel	\$1,089.98	\$0.00	\$0.00	\$1,089.98
9000095069	Romanek, Howard J	\$1,271.29	\$0.00	\$0.00	\$1,271.29
9000094716	Rosin, Shelby A	\$58.70	\$0.00	\$0.00	\$58.70
9000094935	Rosinski, Robert E	\$35.66	\$0.00	\$0.00	\$35.66
9000094936	Ross, Susan G	\$731.93	\$0.00	\$0.00	\$731.93
9000094937	Rothenbaum, Nathan A	\$131.00	\$0.00	\$0.00	\$131.00
9000094938	Rothrauff, Rachael	\$71.32	\$0.00	\$0.00	\$71.32
9000094939	Rucks, Thomas A	\$1,433.05	\$0.00	\$0.00	\$1,433.05
9000094940	Ruder, Brian M	\$1,967.62	\$0.00	\$0.00	\$1,967.62
105326	Rudy, Matthew C	\$435.12	\$0.00	\$0.00	\$435.12
9000094717	Ruesch, Laura A	\$1,417.23	\$0.00	\$0.00	\$1,417.23
9000094718	Ryan, Terri S	\$2,275.12	\$0.00	\$0.00	\$2,275.12
9000094941	Sands, Dale N	\$1,273.25	\$0.00	\$0.00	\$1,273.25
9000095070	Santucci, Tony J	\$1,319.56	\$0.00	\$0.00	\$1,319.56
9000094942	Sarmiento, Edita A	\$927.78	\$0.00	\$0.00	\$927.78
9000094943	Sasak, Zenon T	\$1,266.15	\$0.00	\$0.00	\$1,266.15
9000094944	Sawicki, Donna	\$1,532.78	\$0.00	\$0.00	\$1,532.78
9000095071	Scheinkopf, Michelle	\$78.02	\$0.00	\$0.00	\$78.02
9000094945	Schmidt, Kathryn R	\$215.39	\$0.00	\$0.00	\$215.39

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

Payroll Run Description: PYRL-P-05/31/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000094719	Schneider, Linda D	\$1,000.44	\$0.00	\$0.00	\$1,000.44
9000094720	Schoenberger, Kristen S	\$160.55	\$0.00	\$0.00	\$160.55
9000094946	Schoenwetter, David C	\$207.89	\$0.00	\$0.00	\$207.89
9000094549	Schramm, Nicole M	\$2,308.01	\$0.00	\$500.00	\$2,808.01
9000094721	Schroeder, Michael J	\$230.71	\$0.00	\$0.00	\$230.71
105368	Schultz, Ingrid M	\$102.15	\$0.00	\$0.00	\$102.15
9000094947	Scott, Heather L	\$245.35	\$0.00	\$0.00	\$245.35
9000094722	Serdar, Zachary S	\$1,460.79	\$0.00	\$0.00	\$1,460.79
9000094948	Shaoul, Brian H	\$1,255.13	\$0.00	\$0.00	\$1,255.13
9000094949	Sheehan, Sharon K	\$382.44	\$0.00	\$0.00	\$382.44
9000094950	Shellard, Robert	\$71.32	\$0.00	\$0.00	\$71.32
9000094723	Shelley, Julia L	\$55.67	\$0.00	\$0.00	\$55.67
9000094951	Shifrin, Gregory	\$1,949.54	\$0.00	\$0.00	\$1,949.54
9000094952	Shipp, Megan C	\$1,445.17	\$0.00	\$400.00	\$1,845.17
9000095010	Siegel, Eric	\$164.08	\$0.00	\$0.00	\$164.08
105327	Siegel, Jennifer L	\$37.56	\$0.00	\$0.00	\$37.56
9000094953	Silca, Stephen A	\$71.32	\$0.00	\$0.00	\$71.32
9000094550	Simmers, Kurt	\$3,608.07	\$0.00	\$300.00	\$3,908.07
9000094954	Simon, Cheryl	\$202.13	\$0.00	\$0.00	\$202.13
9000094955	Sinde, Michael R	\$135.46	\$0.00	\$0.00	\$135.46
9000094551	Sirvatka, Martin G	\$248.03	\$0.00	\$0.00	\$248.03
9000094956	Sisler, Jesse M	\$1,099.84	\$0.00	\$0.00	\$1,099.84
9000094957	Skalany, Michal W	\$1,091.50	\$0.00	\$0.00	\$1,091.50
9000094552	Sly, Lisa Meinhard	\$1,847.08	\$0.00	\$400.00	\$2,247.08
9000094958	Smith, Austin M	\$67.73	\$0.00	\$0.00	\$67.73
105369	Smith, Bailey A	\$566.27	\$0.00	\$0.00	\$566.27
9000094724	Smith, Danielle B	\$1,179.07	\$0.00	\$0.00	\$1,179.07
9000094959	Smith, Kenneth M	\$937.96	\$0.00	\$0.00	\$937.96
105370	Smith, Kevin J	\$1,005.46	\$0.00	\$0.00	\$1,005.46
9000094725	Smith, Kristin M	\$1,292.60	\$0.00	\$0.00	\$1,292.60
9000094726	Snabes, Andrew M	\$821.86	\$0.00	\$0.00	\$821.86
9000095072	Sobel, Alan P	\$489.06	\$0.00	\$0.00	\$489.06
9000095073	Sobel, Andrea	\$263.94	\$0.00	\$0.00	\$263.94
105371	Solem, Kate E	\$177.82	\$0.00	\$0.00	\$177.82
9000095074	Sopocy, Kay L	\$544.11	\$0.00	\$0.00	\$544.11



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

Payroll Run Description: PYRL-P-05/31/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000094770	Sorkin, Karla M	\$1,536.94	\$0.00	\$0.00	\$1,536.94
9000095011	Sorman, Laurie H	\$278.71	\$0.00	\$0.00	\$278.71
9000094960	Sormaz, Sandra A	\$1,929.90	\$0.00	\$0.00	\$1,929.90
9000094727	Sotelo, Daniel J	\$1,232.20	\$0.00	\$0.00	\$1,232.20
9000094728	SOTELO, EDGAR	\$926.73	\$0.00	\$0.00	\$926.73
9000094961	Spellman, Julie F	\$861.48	\$0.00	\$400.00	\$1,261.48
9000094553	Spero, Peter A	\$2,623.29	\$0.00	\$0.00	\$2,623.29
9000094962	Stankowicz, Frank J	\$966.87	\$0.00	\$0.00	\$966.87
9000094729	Stanonik, John A	\$462.84	\$0.00	\$0.00	\$462.84
9000094963	Stanton, Joshua J	\$35.66	\$0.00	\$0.00	\$35.66
9000094964	Starakiewicz, Maria	\$1,319.26	\$0.00	\$0.00	\$1,319.26
9000094965	Starceвич, Diana F	\$1,161.98	\$0.00	\$0.00	\$1,161.98
9000094966	Stein, Deborah L	\$71.32	\$0.00	\$0.00	\$71.32
9000094967	Steinke, Ashley D	\$1,208.01	\$0.00	\$0.00	\$1,208.01
105372	Stevens, Jamie E	\$69.91	\$0.00	\$0.00	\$69.91
9000095075	Stickels, Nancy	\$1,968.80	\$0.00	\$0.00	\$1,968.80
9000094968	Stoll, Luanne M	\$1,261.09	\$0.00	\$125.00	\$1,386.09
9000094730	Stoller, Jill L	\$842.99	\$0.00	\$0.00	\$842.99
105338	Stolyarov, Nathan M	\$66.87	\$0.00	\$0.00	\$66.87
9000095012	Strickland, Laura	\$99.60	\$0.00	\$0.00	\$99.60
105373	Strong, Caitlin A	\$105.29	\$0.00	\$0.00	\$105.29
9000094771	Strong, Douglas Ward	\$1,569.16	\$0.00	\$0.00	\$1,569.16
9000094969	Suarez, Barbara	\$135.46	\$0.00	\$0.00	\$135.46
9000094731	Sugrue, Mary J	\$1,126.35	\$0.00	\$0.00	\$1,126.35
9000095076	Sullivan, Sean K	\$810.06	\$0.00	\$0.00	\$810.06
9000094732	Summerfelt, Michael H	\$1,209.40	\$0.00	\$0.00	\$1,209.40
9000094970	Swanson, Jennifer Ann	\$1,421.40	\$0.00	\$0.00	\$1,421.40
9000094971	Swanson, Samantha M	\$1,668.96	\$0.00	\$0.00	\$1,668.96
9000094972	Szatko, Bogdan S	\$1,339.83	\$0.00	\$0.00	\$1,339.83
9000094973	Szczur, Natalie J	\$1,497.19	\$0.00	\$0.00	\$1,497.19
9000094974	Szpisjak, Steven J	\$1,471.17	\$0.00	\$0.00	\$1,471.17
9000094733	Taylor, Joseph H	\$1,711.79	\$0.00	\$0.00	\$1,711.79
9000094734	Temple, Maureen N	\$998.74	\$0.00	\$0.00	\$998.74
9000094772	Thomas-McGraw, Gery I	\$991.05	\$0.00	\$0.00	\$991.05
9000095077	Thur, Tyler	\$222.97	\$0.00	\$0.00	\$222.97

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

Payroll Run Description: PYRL-P-05/31/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000094735	Tichansky, Nancy M	\$670.42	\$0.00	\$300.00	\$970.42
9000094736	Ticho, Amy	\$1,296.44	\$0.00	\$0.00	\$1,296.44
9000094975	Timinskas, Irmantas	\$1,282.58	\$0.00	\$0.00	\$1,282.58
9000094976	Timinskiene, Giedre	\$1,155.59	\$0.00	\$0.00	\$1,155.59
9000094977	Tomasik, Ewa	\$1,286.50	\$0.00	\$0.00	\$1,286.50
105328	Topin, Madison	\$421.46	\$0.00	\$0.00	\$421.46
9000094978	Torres, Margaret Louise	\$2,017.32	\$0.00	\$0.00	\$2,017.32
9000094979	Travers, Renee Ingrid	\$1,447.05	\$0.00	\$0.00	\$1,447.05
9000094737	Trepka, Kai	\$87.51	\$0.00	\$0.00	\$87.51
9000094738	Tripple, Kirby	\$227.52	\$0.00	\$0.00	\$227.52
9000094980	Turov, Elizabeth T	\$1,201.74	\$0.00	\$0.00	\$1,201.74
9000095078	Vicars, Mary	\$189.95	\$0.00	\$0.00	\$189.95
9000095079	Vietinghoff, Debra F	\$911.30	\$0.00	\$0.00	\$911.30
9000094739	Vincent, David C	\$53.49	\$0.00	\$0.00	\$53.49
9000094981	Vodicka, Michael J	\$171.35	\$0.00	\$0.00	\$171.35
9000094982	Wagner, Tina M	\$470.67	\$0.00	\$1,000.00	\$1,470.67
105374	Walker, Amani	\$74.19	\$0.00	\$0.00	\$74.19
9000094983	Walker, Zachary J	\$164.66	\$0.00	\$0.00	\$164.66
9000094554	Wall, Lisa Beth	\$3,219.87	\$0.00	\$0.00	\$3,219.87
9000094740	Wallis, Amanda B	\$87.51	\$0.00	\$0.00	\$87.51
9000094741	Walsh, Jaclyn M	\$204.76	\$0.00	\$0.00	\$204.76
9000094742	Walters, Cathy J	\$867.07	\$0.00	\$0.00	\$867.07
9000094555	Wawryk, Jennifer E-R	\$416.17	\$0.00	\$1,325.00	\$1,741.17
9000094743	Wawrzyn, Antoinette M	\$2,673.96	\$0.00	\$0.00	\$2,673.96
9000094744	Weber, David D	\$33.87	\$0.00	\$0.00	\$33.87
105329	Weinberg, Adam S	\$35.18	\$0.00	\$0.00	\$35.18
9000094745	Weiner, Justin	\$71.32	\$0.00	\$0.00	\$71.32
105375	Weiss, Gail	\$223.33	\$0.00	\$0.00	\$223.33
9000094882	West, Andrea P	\$1,269.82	\$0.00	\$0.00	\$1,269.82
9000094984	West, Brianna N	\$204.76	\$0.00	\$0.00	\$204.76
9000094773	West, Carol S	\$1,200.71	\$0.00	\$0.00	\$1,200.71
9000094985	Wheeler, Rebecca S	\$1,098.82	\$0.00	\$0.00	\$1,098.82
9000094746	Whisler, Daniel A	\$2,795.92	\$0.00	\$0.00	\$2,795.92
9000094774	White, Andrew C	\$1,081.08	\$0.00	\$0.00	\$1,081.08
9000094747	White, Emily K	\$1,150.28	\$0.00	\$0.00	\$1,150.28

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

Payroll Run Description: PYRL-P-05/31/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000094986	White, James N	\$1,607.19	\$0.00	\$0.00	\$1,607.19
9000094748	Wilhelm, Gregory R	\$1,098.18	\$0.00	\$0.00	\$1,098.18
9000094987	William, Ivan A	\$1,523.31	\$0.00	\$0.00	\$1,523.31
9000094988	Williams, Bill R	\$1,347.27	\$0.00	\$281.66	\$1,628.93
9000094749	Williams, Indra M	\$1,128.63	\$0.00	\$0.00	\$1,128.63
9000094556	Williamson, Rosanne Marie	\$1,703.11	\$0.00	\$0.00	\$1,703.11
9000094989	Wilson, Stephanie D	\$50.80	\$0.00	\$0.00	\$50.80
9000094750	Winkle, Gary D	\$880.61	\$0.00	\$0.00	\$880.61
9000094990	Winship, Richard C	\$1,844.85	\$0.00	\$0.00	\$1,844.85
9000094991	Winston, Carol M	\$1,111.99	\$0.00	\$0.00	\$1,111.99
9000095080	Witt, Bruni	\$1,396.50	\$0.00	\$0.00	\$1,396.50
9000094992	Wood, James M	\$1,624.21	\$0.00	\$0.00	\$1,624.21
9000094751	Woods, Deborah L	\$1,627.87	\$0.00	\$300.00	\$1,927.87
9000094752	Wurfel, Aleta L	\$483.40	\$0.00	\$0.00	\$483.40
9000094775	Yacullo, Michael C	\$415.14	\$0.00	\$0.00	\$415.14
9000094753	Yang, Jean M	\$3,210.21	\$0.00	\$0.00	\$3,210.21
9000094754	Yocus, Lawrence J	\$877.38	\$0.00	\$0.00	\$877.38
9000094993	Yocus, Zorana	\$1,116.29	\$0.00	\$0.00	\$1,116.29
9000094557	Youabb, Nina Y	\$1,658.85	\$0.00	\$0.00	\$1,658.85
105376	Yudell, Suzanne D	\$85.10	\$0.00	\$0.00	\$85.10
9000094558	Zachariou, Konstantinos	\$2,972.87	\$0.00	\$0.00	\$2,972.87
9000094994	Zagorscak, Jana S	\$787.85	\$0.00	\$0.00	\$787.85
9000094995	Zagorski, Christina M	\$67.73	\$0.00	\$0.00	\$67.73
9000094559	Zalatoris, Jennifer R	\$1,893.19	\$0.00	\$250.00	\$2,143.19
9000094755	Zivin, Morgan T	\$1,561.23	\$0.00	\$0.00	\$1,561.23
9000094756	Zuber, Alexandra S	\$215.39	\$0.00	\$0.00	\$215.39
9000094996	Zuckerman, Gail L	\$1,425.84	\$0.00	\$0.00	\$1,425.84
9000094997	Zummo, Justin J	\$98.67	\$0.00	\$0.00	\$98.67
9000094998	Zurita, Arnoldo	\$2,169.06	\$0.00	\$0.00	\$2,169.06
9000095081	Zwiercan, Paul S	\$479.39	\$0.00	\$0.00	\$479.39
<b>Grand Total:</b>		<b>\$572,858.90</b>	<b>\$0.00</b>	<b>\$21,682.51</b>	<b>\$594,541.41</b>

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

Payroll Run Description: PYRL-P-05/31/2019b

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000094515	Gilbert, Deana C	\$452.23	\$0.00	\$0.00	\$452.23
9000094516	Zalatoris, Jennifer R	\$1,523.25	\$0.00	\$0.00	\$1,523.25
<b>Grand Total:</b>		<b>\$1,975.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,975.48</b>

## Month End - Cash Transactions

Date Range: 5/1/2019 - 6/14/2019

For FY 2018-2019

Glenbrook High School District 225

10 A 100 1010 2532 00 000000			Payroll (PMA 108 - BMO 134)	10PR				
Post Date	Source	Batch	Vendor Name / Ref	PO #	Description	Chk#/Rec#	Check Date	Amount
05/15/2019	PD							1,832,846.93
05/15/2019	PP							5,890,433.00
05/15/2019	PD							306.75
05/15/2019	PP							1,872.42
05/15/2019	PD							-32.74
05/15/2019	PP							-118.76
05/15/2019	JE	GBA VT 051519						6,779,952.12
05/15/2019	APCP	PVACH						-207,245.59
05/15/2019	APCP	PVBLUE						-911,827.10
05/15/2019	APCP	PVCHECKS						-9,445.65
05/15/2019	APCP	PVEPARS						-216,914.35
05/15/2019	APCP	PVEXPERT						-1,928.98
05/15/2019	APCP	PVILDOR						-239,164.48
05/15/2019	APCP	PVIMRF						-6,176.13
05/15/2019	APCP	PVIRS						-635,749.68
05/15/2019	APCP	PVTHIS						-111,253.52
05/15/2019	APCP	PVTRS						-498,084.80
05/15/2019	APCP	PVWIDOR						-760.51
05/31/2019	PD							125,716.46
05/31/2019	PP							673,966.46
05/31/2019	PD							577.42
05/31/2019	PP							2,905.98
05/31/2019	JE	GBA TI 05.31.19						816.04
05/31/2019	JE	GBA TI 5.30.19						857,270.31

## Month End - Cash Transactions

Date Range: 5/1/2019 - 6/14/2019

For FY 2018-2019

Glenbrook High School District 225

10 A 100 1010 2532 00 000000			Payroll (PMA 108 - BMO 134)	10PR				
Post Date	Source	Batch	Vendor Name / Ref	PO #	Description	Chk#/Rec#	Check Date	Amount
05/31/2019	JE	GBA TI 6.14.19b						-67.98
05/31/2019	APCP	PVACH						-250,443.56
05/31/2019	APCP	PVBLUE						-451.62
05/31/2019	APCP	PVCHECKS						-581.49
05/31/2019	APCP	PVEPARS						-7,317.00
05/31/2019	APCP	PVEXPERT						-888.98
05/31/2019	APCP	PVILDOR						-26,525.25
05/31/2019	APCP	PVIMRF						-6,472.90
05/31/2019	APCP	PVIRS						-46,871.33
05/31/2019	APCP	PVTHIS						-1,340.50
05/31/2019	APCP	PVTRS						-5,887.25
05/31/2019	APCP	PVWIDOR						-276.73
06/07/2019	PD							1,460,758.56
06/07/2019	PP							4,282,012.47
06/07/2019	JE	GBA TI 6.06.19c						4,073,018.06
06/07/2019	APCP	PVACH						-64,901.27
06/07/2019	APCP	PVCHECKS						-2,449.40
06/07/2019	APCP	PVEPARS						-177,978.44
06/07/2019	APCP	PVILDOR						-166,536.37
06/07/2019	APCP	PVIRS						-458,995.64
06/07/2019	APCP	PVTHIS						-91,216.75
06/07/2019	APCP	PVTRS						-405,307.77
06/07/2019	APCP	PVWIDOR						-458.70
06/10/2019	PD							1,459,383.66
06/10/2019	PP							4,282,012.39

## Month End - Cash Transactions

Date Range: 5/1/2019 - 6/14/2019

For FY 2018-2019

Glenbrook High School District 225

10 A 100 1010 2532 00 000000			Payroll (PMA 108 - BMO 134)	10PR				
Post Date	Source	Batch	Vendor Name / Ref	PO #	Description	Chk#/Rec#	Check Date	Amount
06/10/2019	JE	GBA TI 6.6.19b						4,072,617.98
06/10/2019	APCP	PVACH						-64,901.27
06/10/2019	APCP	PVCHECKS						-2,449.40
06/10/2019	APCP	PVEPARS						-175,978.44
06/10/2019	APCP	PVILDOR						-166,615.56
06/10/2019	APCP	PVIRS						-459,141.56
06/10/2019	APCP	PVTHIS						-91,216.75
06/10/2019	APCP	PVTRS						-405,307.76
06/10/2019	APCP	PVWIDOR						-458.70
06/11/2019	PD							1,300,442.97
06/11/2019	PP							4,306,276.67
06/11/2019	JE	GBA VT 061119						4,338,787.99
06/11/2019	APCP	PVACH						-16,748.63
06/11/2019	APCP	PVCHECKS						-1,952.20
06/11/2019	APCP	PVEPARS						-94,409.00
06/11/2019	APCP	PVILDOR						-175,139.26
06/11/2019	APCP	PVIRS						-491,480.70
06/11/2019	APCP	PVTHIS						-91,643.41
06/11/2019	APCP	PVTRS						-407,199.98
06/11/2019	APCP	PVWIDOR						-482.88
06/14/2019	PD							295,964.87
06/14/2019	PP							1,273,231.91
06/14/2019	PD							420.92
06/14/2019	PP							2,352.90
06/14/2019	JE	GBA TI 06.13.19						2,215,634.69

## Month End - Cash Transactions

Date Range: 5/1/2019 - 6/14/2019

For FY 2018-2019

Glenbrook High School District 225

10 A 100 1010 2532 00 000000			Payroll (PMA 108 - BMO 134)		10PR				
Post Date	Source	Batch	Vendor Name / Ref	PO #	Description	Chk#/Rec#	Check Date	Amount	
06/14/2019	APCP	PVACH						-136,577.76	
06/14/2019	APCP	PVBLUE						-837,047.26	
06/14/2019	APCP	PVCHECKS						-4,161.46	
06/14/2019	APCP	PVEPARS						-41,750.19	
06/14/2019	APCP	PVEXPERT						-1,928.98	
06/14/2019	APCP	PVILDOR						-52,117.38	
06/14/2019	APCP	PVIMRF						-6,450.20	
06/14/2019	APCP	PVIRS						-135,853.16	
06/14/2019	APCP	PVTHIS						-14,839.35	
06/14/2019	APCP	PVTRS						-66,133.34	
06/14/2019	APCP	PVWIDOR						-327.22	

* P - Payroll	27,191,331.24
* APCP - Accounts Payable Check Processing	-488,219,234.09
* J - Journal Entry	22,338,029.21
* 10 A 100 1010 2532 00 000000 Total	-438,689,873.64

20 A 100 1010 2532 00 000000			Payroll (PMA 108 - BMO 134)		20PR				
Post Date	Source	Batch	Vendor Name / Ref	PO #	Description	Chk#/Rec#	Check Date	Amount	
05/15/2019	PD							39,643.45	
05/15/2019	PP							202,352.61	
05/15/2019	JE	GBA VT 051519						306,073.73	
05/15/2019	APCP	PVACH						-8.70	
05/15/2019	APCP	PVBLUE						-119,071.23	
05/15/2019	APCP	PVEPARS						-2,810.00	
05/15/2019	APCP	PVEXPERT						-954.65	
05/15/2019	APCP	PVILDOR						-8,092.90	
05/15/2019	APCP	PVIMRF						-2,295.23	



## Month End - Cash Transactions

Date Range: 5/1/2019 - 6/14/2019

For FY 2018-2019

Glenbrook High School District 225

20 A 100 1010 2532 00 000000			Payroll (PMA 108 - BMO 134)	20PR				
Post Date	Source	Batch	Vendor Name / Ref	PO #	Description	Chk#/Rec#	Check Date	Amount
05/15/2019	APCP	PVIRS						-15,680.85
05/15/2019	APCP	PVTHIS						-126.96
05/15/2019	APCP	PVTRS						-563.10
05/31/2019	PD							37,989.24
05/31/2019	PP							191,435.01
05/31/2019	JE	GBA TI 5.30.19						182,297.26
05/31/2019	APCP	PVACH						-1,400.00
05/31/2019	APCP	PVBLUE						-148.34
05/31/2019	APCP	PVEPARS						-2,110.00
05/31/2019	APCP	PVEXPERT						-954.65
05/31/2019	APCP	PVILDOR						-7,866.38
05/31/2019	APCP	PVIMRF						-2,254.08
05/31/2019	APCP	PVIRS						-15,090.46
06/14/2019	PD							41,054.41
06/14/2019	PP							210,618.03
06/14/2019	JE	GBA TI 06.13.19						313,871.70
06/14/2019	APCP	PVACH						-8.70
06/14/2019	APCP	PVBLUE						-118,709.54
06/14/2019	APCP	PVEPARS						-2,810.00
06/14/2019	APCP	PVEXPERT						-954.65
06/14/2019	APCP	PVILDOR						-8,478.82
06/14/2019	APCP	PVIMRF						-2,256.57
06/14/2019	APCP	PVIRS						-16,650.89
06/14/2019	APCP	PVTHIS						-126.96
06/14/2019	APCP	PVTRS						-563.10

## Month End - Cash Transactions

Date Range: 5/1/2019 - 6/14/2019

For FY 2018-2019

Glenbrook High School District 225

20 A 100 1010 2532 00 000000	Payroll (PMA 108 - BMO 134)	20PR
30 A 100 1010 2532 00 000000	Payroll (PMA 108 - BMO 134)	30PR
31 A 100 1010 2532 00 000000	Payroll (PMA 108 - BMO 134)	31PR
32 A 100 1010 2532 00 000000	Payroll (PMA 108 - BMO 134)	32PR
33 A 100 1010 2532 00 000000	Payroll (PMA 108 - BMO 134)	33PR
34 A 100 1010 2532 00 000000	Payroll (PMA 108 - BMO 134)	34PR
35 A 100 1010 2532 00 000000	Payroll (PMA 108 - BMO 134)	35PR
37 A 100 1010 2532 00 000000	Payroll (PMA 108 - BMO 134)	37PR
38 A 100 1010 2532 00 000000	Payroll (PMA 108 - BMO 134)	38PR
39 A 100 1010 2532 00 000000	Payroll (PMA 108 - BMO 134)	39PR
40 A 100 1010 2532 00 000000	Payroll (PMA 108 - BMO 134)	40PR

* P - Payroll	723,092.75
* APCP - Accounts Payable Check Processing	-7,380,928.11
* J - Journal Entry	802,242.69
* 20 A 100 1010 2532 00 000000 Total	-5,855,592.67

Post Date	Source	Batch	Vendor Name / Ref	PO #	Description	Chk#/Rec#	Check Date	Amount
05/15/2019	PD							399.87
05/15/2019	PP							3,662.14
05/15/2019	JE	GBA VT 051519						3,064.96
05/15/2019	APCP	PVACH						-10.50
05/15/2019	APCP	PVBLUE						-1,158.72
05/15/2019	APCP	PVILDOR						-79.83
05/15/2019	APCP	PVIMRF						0.00
05/15/2019	APCP	PVIRS						-225.98
05/31/2019	PD							425.64
05/31/2019	PP							3,720.65
05/31/2019	JE	GBA TI 5.30.19						2,025.82

## Month End - Cash Transactions

Date Range: 5/1/2019 - 6/14/2019

For FY 2018-2019

Glenbrook High School District 225

40 A 100 1010 2532 00 000000			Payroll (PMA 108 - BMO 134)		40PR				
Post Date	Source	Batch	Vendor Name / Ref	PO #	Description	Chk#/Rec#	Check Date	Amount	
05/31/2019	APCP	PVACH							-14.24
05/31/2019	APCP	PVBLUE							-28.08
05/31/2019	APCP	PVILDOR							-85.22
05/31/2019	APCP	PVIMRF							0.00
05/31/2019	APCP	PVIRS							-246.36
06/14/2019	PD								356.68
06/14/2019	PP								2,901.51
06/14/2019	JE	GBA TI 06.13.19							2,932.73
06/14/2019	APCP	PVACH							-10.50
06/14/2019	APCP	PVBLUE							-1,158.72
06/14/2019	APCP	PVILDOR							-73.71
06/14/2019	APCP	PVIMRF							0.00
06/14/2019	APCP	PVIRS							-202.95
* P - Payroll									
11,466.49									
* APCP - Accounts Payable Check Processing									
-16,847.95									
* J - Journal Entry									
8,023.51									
* 40 A 100 1010 2532 00 000000 Total									
2,642.05									

50 A 100 1010 2532 00 000000			Payroll (PMA 108 - BMO 134)		50PR				
Post Date	Source	Batch	Vendor Name / Ref	PO #	Description	Chk#/Rec#	Check Date	Amount	
05/15/2019	PD								31,958.47
05/15/2019	PD								84.26
05/15/2019	JE	GBA VT 051519							56,039.23
05/15/2019	APCP	PVIMRF							-88,081.81
05/31/2019	PD								29,970.87
05/31/2019	PD								130.77

## Month End - Cash Transactions

Date Range: 5/1/2019 - 6/14/2019

For FY 2018-2019

Glenbrook High School District 225

50 A 100 1010 2532 00 000000			Payroll (PMA 108 - BMO 134)		50PR			
Post Date	Source	Batch	Vendor Name / Ref	PO #	Description	Chk#/Rec#	Check Date	Amount
05/31/2019	JE	GBA TI 5.30.19						52,644.41
05/31/2019	APCP	PVIMRF						-82,746.13
06/07/2019	PD							31.98
06/07/2019	JE	GBA TI 6.06.19c						87.91
06/07/2019	APCP	PVIMRF						-87.91
06/10/2019	PD							31.98
06/10/2019	JE	GBA TI 6.6.19b						87.91
06/10/2019	APCP	PVIMRF						-87.91
06/11/2019	PD							31.98
06/11/2019	JE	GBA VT 061119						-7.94
06/11/2019	APCP	PVIMRF						-87.92
06/14/2019	PD							30,957.67
06/14/2019	PD							105.88
06/14/2019	JE	GBA TI 06.13.19						54,326.59
06/14/2019	APCP	PVIMRF						-85,390.14

* P - Payroll	93,303.86
* APCP - Accounts Payable Check Processing	-1,025,399.56
* J - Journal Entry	163,178.11
* 50 A 100 1010 2532 00 000000 Total	-768,917.59

51 A 100 1010 2532 00 000000			Payroll (PMA 130 - BMO 134)		51PR			
Post Date	Source	Batch	Vendor Name / Ref	PO #	Description	Chk#/Rec#	Check Date	Amount
05/15/2019	PD							134,399.30
05/15/2019	PD							143.24
05/15/2019	PD							-1.72

## Month End - Cash Transactions

Date Range: 5/1/2019 - 6/14/2019

For FY 2018-2019

Glenbrook High School District 225

51 A 100 1010 2532 00 000000			Payroll (PMA 130 - BMO 134)	51PR				
Post Date	Source	Batch	Vendor Name / Ref	PO #	Description	Chk#/Rec#	Check Date	Amount
05/15/2019	JE	GBA VT 051519						134,546.77
05/15/2019	APCP	PVIRS						-269,087.59
05/31/2019	PD							57,024.79
05/31/2019	PD							222.31
05/31/2019	JE	GBA TI 5.30.19						57,247.10
05/31/2019	APCP	PVIRS						-114,494.20
06/07/2019	PD							58,142.71
06/07/2019	JE	GBA TI 6.06.19c						116,285.42
06/07/2019	APCP	PVIRS						-116,285.42
06/10/2019	PD							58,142.71
06/10/2019	JE	GBA TI 6.6.19b						116,285.42
06/10/2019	APCP	PVIRS						-116,285.42
06/11/2019	PD							59,623.21
06/11/2019	JE	GBA VT 061119						-56,662.21
06/11/2019	APCP	PVIRS						-119,246.42
06/14/2019	PD							66,183.50
06/14/2019	PD							180.00
06/14/2019	JE	GBA TI 06.13.19						66,363.50
06/14/2019	APCP	PVIRS						-132,727.00
* P - Payroll								434,060.05
* APCP - Accounts Payable Check Processing								-6,614,089.72
* J - Journal Entry								434,066.00
* 51 A 100 1010 2532 00 000000 Total								-5,745,963.67

## Month End - Cash Transactions

Date Range: 5/1/2019 - 6/14/2019

For FY 2018-2019

Glenbrook High School District 225

Post Date	Source	Batch	Vendor Name / Ref	PO #	Description	Chk#/Rec#	Check Date	Amount
60 A 100 1010 2532 00 000000			Payroll (PMA 108 - BMO 134)		60PR			
70 A 100 1010 2532 00 000000			Payroll (PMA 108 - BMO 134)		70PR			
90 A 100 1010 2532 00 000000			Payroll (PMA 108 - BMO 134)		90PR			
95 A 100 1010 2532 00 000000			Payroll (PMA 108 - BMO 134)		95PR			
05/15/2019	PD							3,120.07
05/15/2019	PP							21,460.49
05/15/2019	JE	GBA VT 051519						28,369.05
05/15/2019	APCP	PVBLUE						-7,387.90
05/15/2019	APCP	PVILDOR						-947.00
05/15/2019	APCP	PVIRS						-1,470.45
05/15/2019	APCP	PVTHIS						-41.08
05/15/2019	APCP	PVTRS						-182.20
05/31/2019	PD							3,231.57
05/31/2019	PP							23,577.59
05/31/2019	JE	GBA TI 5.30.19						23,102.41
05/31/2019	APCP	PVBLUE						-15.76
05/31/2019	APCP	PVILDOR						-1,037.22
05/31/2019	APCP	PVIRS						-1,571.04
05/31/2019	APCP	PVTHIS						-24.35
05/31/2019	APCP	PVTRS						-108.02
06/07/2019	PD							225.74
06/07/2019	PP							774.50
06/07/2019	JE	GBA TI 6.06.19c						774.89
06/07/2019	APCP	PVILDOR						-33.63
06/07/2019	APCP	PVIRS						-112.80
06/07/2019	APCP	PVTHIS						-16.73

## Month End - Cash Transactions

Date Range: 5/1/2019 - 6/14/2019

For FY 2018-2019

Glenbrook High School District 225

95 A 100 1010 2532 00 000000			Payroll (PMA 108 - BMO 134)	95PR				
Post Date	Source	Batch	Vendor Name / Ref	PO #	Description	Chk#/Rec#	Check Date	Amount
06/07/2019	APCP	PVTRS						-74.20
06/10/2019	PD							225.74
06/10/2019	PP							774.50
06/10/2019	JE	GBA TI 6.6.19b						774.89
06/10/2019	APCP	PVILDOR						-33.63
06/10/2019	APCP	PVIRS						-112.80
06/10/2019	APCP	PVTHIS						-16.73
06/10/2019	APCP	PVTRS						-74.20
06/11/2019	PD							227.04
06/11/2019	PP							774.50
06/11/2019	JE	GBA VT 061119						808.58
06/11/2019	APCP	PVILDOR						-33.64
06/11/2019	APCP	PVIRS						-114.09
06/11/2019	APCP	PVTHIS						-16.73
06/11/2019	APCP	PVTRS						-74.20
06/14/2019	PD							3,031.87
06/14/2019	PP							21,548.72
06/14/2019	JE	GBA TI 06.13.19						28,445.65
06/14/2019	APCP	PVBLUE						-7,387.90
06/14/2019	APCP	PVILDOR						-967.70
06/14/2019	APCP	PVIRS						-1,440.86
06/14/2019	APCP	PVTHIS						-24.34
06/14/2019	APCP	PVTRS						-108.00
* P - Payroll								78,972.33

## Month End - Cash Transactions

Date Range: 5/1/2019 - 6/14/2019

For FY 2018-2019

Glenbrook High School District 225

95 A 100 1010 2532 00 000000

Payroll (PMA 108 - BMO 134)

95PR

---

* APCP - Accounts Payable Check Processing	-223,149.31
* J - Journal Entry	82,275.47
* 95 A 100 1010 2532 00 000000 Total	-61,901.51



## AP Check Register

AP Run: AP-P-05/31/2019 — Post Date: 2019-05-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/31/2019	105377	Check	Blitt and Gaines PC	362.49	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8W010.05312019.D	Case # 09 M1 1201 49 (Margaret B Bank - \$165.55) Case # 17 SC 3616 (Sandra Bernstein - \$196.94)	05/31/2019	362.49	10 L 100 4590 0000 00 000000	362.49
				<i>Administraton / Undefined</i>	
05/31/2019	105378	Check	GESPA	60.75	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6D300.05312019.D	6D300 - Dues - GESPA for PYRL-P-05/31/2019	05/31/2019	60.75	10 L 100 4590 0000 00 000000	60.75
				<i>Administraton / Undefined</i>	
05/31/2019	105379	Check	Mandarich Law Group, Llp	32.42	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8W013.05312019.D	Case # 14 M1 115327 (Margaret Balabanos Bank)	05/31/2019	32.42	10 L 100 4590 0000 00 000000	32.42
				<i>Administraton / Undefined</i>	
05/31/2019	105380	Check	Pioneer Credit Recovery Inc	107.96	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8W022.05312019.D	Case # 327 70 6061 (Amy K Michael)	05/31/2019	107.96	10 L 100 4590 0000 00 000000	107.96
				<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-05/31/2019 — Post Date: 2019-05-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/31/2019	105381	Check	Rebora, Cole N	125.83	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
05/31/2019	Reissue payroll check from 02/15/2018 (#103149) Due to conversion to new Skyward, can't be voided through payroll. Will manually do journal entry.	05/31/2019	125.83	10 L 100 4999 0000 00 000000	125.83
				<i>Administraton / Undefined</i>	
05/31/2019	201701465	Wire Transfer	AXA Equitable Insurance Company	3,170.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T020.05312019.D	3T020 - AXA Equit 403b for PYRL-P-05/31/2019	05/31/2019	3,170.00	10 L 100 4555 0000 00 000000	1,645.00
				<i>Administraton / Undefined</i>	
				20 L 100 4555 0000 00 000000	1,525.00
				<i>Administraton / Undefined</i>	
05/31/2019	201701466	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>
3R020.05312019.D	3R020 - AXA 403b Roth for PYRL-P-05/31/2019	05/31/2019	250.00	20 L 100 4555 0000 00 000000	250.00
				<i>Administraton / Undefined</i>	
05/31/2019	201701467	Wire Transfer	Blue Cross Blue Shield Of Il	643.80	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
02164800008712326 0-01	BCBS HMO Dental - June 2019	05/31/2019	643.80	10 L 100 4560 0165 00 000000	451.62
				<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-05/31/2019 — Post Date: 2019-05-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/31/2019	201701467	Wire Transfer	Blue Cross Blue Shield Of II			643.80
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					20 L 100 4560 0165 00 000000	148.34
					<i>Administraton / Undefined</i>	
					40 L 100 4560 0165 00 000000	28.08
					<i>Administraton / Undefined</i>	
					95 L 100 4560 0165 00 000000	15.76
					<i>Administraton / Undefined</i>	
05/31/2019	201701468	Wire Transfer	Expert Pay			1,843.63
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
8W000.05312019.D	8W000 - Wage Deduction for PYRL-P-05/31/2019		05/31/2019	1,843.63		
					10 L 100 4590 0000 00 000000	888.98
					<i>Administraton / Undefined</i>	
					20 L 100 4590 0000 00 000000	954.65
					<i>Administraton / Undefined</i>	
05/31/2019	201701469	Wire Transfer	Fidelity Investments			1,715.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3T030.05312019.D	3T030 - Fidelity 403b for PYRL-P-05/31/2019		05/31/2019	1,715.00		
					10 L 100 4555 0000 00 000000	1,650.00
					<i>Administraton / Undefined</i>	
					20 L 100 4555 0000 00 000000	65.00
					<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-05/31/2019 — Post Date: 2019-05-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/31/2019	201701470	Wire Transfer	Fidelity Investments ROTH			450.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R030.05312019.D	3R030 - Fidelity 403b Roth for PYRL-P-05/31/2019	05/31/2019	450.00	10 L 100 4555 0000 00 000000	450.00	
				<i>Administraton / Undefined</i>		
05/31/2019	201701471	Wire Transfer	Great American Life Insurance Co			432.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T050.05312019.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-05/31/2019	05/31/2019	432.00	10 L 100 4555 0000 00 000000	382.00	
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000	50.00	
				<i>Administraton / Undefined</i>		
05/31/2019	201701472	Wire Transfer	Illinois Dept Of Revenue			35,514.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9SIT0.05312019.D	9SIT0 - Illinois Stat Tax for PYRL-P-05/31/2019b	05/31/2019	132.68	10 L 100 4530 0000 00 000000	132.68	
				<i>Administraton / Undefined</i>		
9SIT0.05312019.D.a	9SIT0 - Illinois Stat Tax for PYRL-P-05/31/2019	05/31/2019	35,062.37	10 L 100 4530 0000 00 000000	26,073.55	
				<i>Administraton / Undefined</i>		
				20 L 100 4530 0000 00 000000	7,866.38	
				<i>Administraton / Undefined</i>		

## AP Check Register

AP Run: AP-P-05/31/2019 — Post Date: 2019-05-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
05/31/2019	201701472	Wire Transfer	Illinois Dept Of Revenue	35,514.07		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					40 L 100 4530 0000 00 000000	85.22
					<i>Administraton / Undefined</i>	
					95 L 100 4530 0000 00 000000	1,037.22
					<i>Administraton / Undefined</i>	
9SITA.05312019.D	9SITA - Additional IL State Tax Amt for PYRL-P-05/31/2019		05/31/2019	319.02		
					10 L 100 4530 0000 00 000000	319.02
					<i>Administraton / Undefined</i>	
05/31/2019	201701473	Wire Transfer	Illinois Municipal Retirement Fund	91,473.03		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
21500.05312019.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-05/31/2019b		05/31/2019	246.39		
					10 L 100 4540 0000 00 000000	246.39
					<i>Administraton / Undefined</i>	
21500.05312019.D.a	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-05/31/2019		05/31/2019	8,480.59		
					10 L 100 4540 0000 00 000000	6,226.51
					<i>Administraton / Undefined</i>	
					20 L 100 4540 0000 00 000000	2,254.08
					<i>Administraton / Undefined</i>	
					40 L 100 4540 0000 00 000000	0.00
					<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-05/31/2019 — Post Date: 2019-05-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
05/31/2019	201701473	Wire Transfer	Illinois Municipal Retirement Fund	91,473.03		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
2IE00.05312019.D	2IE00 - IMRF for PYRL-P-05/31/2019b		05/31/2019	130.77	50 L 100 4540 0000 00 000000	130.77
					<i>Administraton / Undefined</i>	
2IE00.05312019.D.a	2IE00 - IMRF for PYRL-P-05/31/2019		05/31/2019	29,970.87	50 L 100 4540 0000 00 000000	29,970.87
					<i>Administraton / Undefined</i>	
2IR00.05312019.B	2IR00 - IMRF for PYRL-P-05/31/2019b		05/31/2019	228.70	50 L 100 4540 0000 00 000000	228.70
					<i>Administraton / Undefined</i>	
2IR00.05312019.B.a	2IR00 - IMRF for PYRL-P-05/31/2019		05/31/2019	52,415.71	50 L 100 4540 0000 00 000000	52,415.71
					<i>Administraton / Undefined</i>	
05/31/2019	201701474	Wire Transfer	ING Retirement Plans / Northern Life	455.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3T070.05312019.D	3T070 - VOYA/ING 403b for PYRL-P-05/31/2019		05/31/2019	455.00	10 L 100 4555 0000 00 000000	455.00
					<i>Administraton / Undefined</i>	
05/31/2019	201701475	Wire Transfer	ING Windsor ILIAC	35.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3T075.05312019.D	3T075 - ING/Windsor 403b for PYRL-P-05/31/2019		05/31/2019	35.00	20 L 100 4555 0000 00 000000	35.00
					<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-05/31/2019 — Post Date: 2019-05-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/31/2019	201701476	Wire Transfer	Internal Revenue Service Center			178,273.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
9FICA.05312019.B	9FICA - Social Security Tax for PYRL-P-05/31/2019b	05/31/2019	180.17	51 L 100 4570 0000 00 000000		180.17
				<i>Administraton</i>	<i>/ Undefined</i>	
9FICA.05312019.B.a	9FICA - Social Security Tax for PYRL-P-05/31/2019	05/31/2019	45,285.80	51 L 100 4570 0000 00 000000		45,285.80
				<i>Administraton</i>	<i>/ Undefined</i>	
9FICA.05312019.D	9FICA - Social Security Tax for PYRL-P-05/31/2019b	05/31/2019	180.17	51 L 100 4570 0000 00 000000		180.17
				<i>Administraton</i>	<i>/ Undefined</i>	
9FICA.05312019.D.a	9FICA - Social Security Tax for PYRL-P-05/31/2019	05/31/2019	45,285.80	51 L 100 4570 0000 00 000000		45,285.80
				<i>Administraton</i>	<i>/ Undefined</i>	
9FIT%.05312019.D	9FIT% - Add Fed Tax % for PYRL-P-05/31/2019	05/31/2019	264.09	10 L 100 4520 0000 00 000000		264.09
				<i>Administraton</i>	<i>/ Undefined</i>	
9FIT0.05312019.D	9FIT0 - Federal Tax for PYRL-P-05/31/2019b	05/31/2019	198.35	10 L 100 4520 0000 00 000000		198.35
				<i>Administraton</i>	<i>/ Undefined</i>	
9FIT0.05312019.D.a	9FIT0 - Federal Tax for PYRL-P-05/31/2019	05/31/2019	60,846.75	10 L 100 4520 0000 00 000000		44,353.89
				<i>Administraton</i>	<i>/ Undefined</i>	

## AP Check Register

AP Run: AP-P-05/31/2019 — Post Date: 2019-05-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/31/2019	201701476	Wire Transfer	Internal Revenue Service Center	178,273.39	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4520 0000 00 000000	14,675.46
				<i>Administraton / Undefined</i>	
				40 L 100 4520 0000 00 000000	246.36
				<i>Administraton / Undefined</i>	
				95 L 100 4520 0000 00 000000	1,571.04
				<i>Administraton / Undefined</i>	
9FITA.05312019.D	9FITA - Additional Federal Tax Amt for PYRL-P-05/31/2019	05/31/2019	2,470.00		
				10 L 100 4520 0000 00 000000	2,055.00
				<i>Administraton / Undefined</i>	
				20 L 100 4520 0000 00 000000	415.00
				<i>Administraton / Undefined</i>	
9MEDI.05312019.B	9MEDI - Medicare Tax for PYRL-P-05/31/2019b	05/31/2019	42.14		
				51 L 100 4580 0000 00 000000	42.14
				<i>Administraton / Undefined</i>	
9MEDI.05312019.B.a	9MEDI - Medicare Tax for PYRL-P-05/31/2019	05/31/2019	11,738.99		
				51 L 100 4580 0000 00 000000	11,738.99
				<i>Administraton / Undefined</i>	
9MEDI.05312019.D	9MEDI - Medicare Tax for PYRL-P-05/31/2019b	05/31/2019	42.14		
				51 L 100 4580 0000 00 000000	42.14
				<i>Administraton / Undefined</i>	



## AP Check Register

AP Run: AP-P-05/31/2019 — Post Date: 2019-05-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/31/2019	201701476	Wire Transfer	Internal Revenue Service Center			178,273.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9MEDI.05312019.D.a	9MEDI - Medicare Tax for PYRL-P-05/31/2019		05/31/2019	11,738.99		
					51 L 100 4580 0000 00 000000	11,738.99
					<i>Administraton / Undefined</i>	
05/31/2019	201701477	Wire Transfer	Lincoln Investment Planning Inc			2,435.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T080.05312019.D	3T080 - Lincoln Investment 403b for PYRL-P-05/31/2019		05/31/2019	2,435.00		
					10 L 100 4555 0000 00 000000	2,250.00
					<i>Administraton / Undefined</i>	
					20 L 100 4555 0000 00 000000	185.00
					<i>Administraton / Undefined</i>	
05/31/2019	201701478	Wire Transfer	Lincoln Investment Planning Inc 457			200.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3S085.05312019.D	3S085 - Lincoln Investment 457(b) for PYRL-P-05/31/2019		05/31/2019	200.00		
					10 L 100 4555 0000 00 000000	200.00
					<i>Administraton / Undefined</i>	
05/31/2019	201701479	Wire Transfer	Lincoln Investment Planning Inc ROTH			250.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3R080.05312019.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-05/31/2019		05/31/2019	250.00		
					10 L 100 4555 0000 00 000000	250.00
					<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-05/31/2019 — Post Date: 2019-05-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/31/2019	201701480	Wire Transfer	Lincoln National Life / Lincoln Financial Gro			35.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3T090.05312019.D	3T090 - Lincoln National 403b for PYRL-P-05/31/2019		05/31/2019	35.00		
					10 L 100 4555 0000 00 000000	35.00
					<i>Administraton / Undefined</i>	
05/31/2019	201701481	Wire Transfer	Teachers Health Insurance			1,471.04
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
1HE00.05312019.D	1HE00 - Teachers' Health Insurance for PYRL-P-05/31/2019		05/31/2019	844.44		
					10 L 100 4510 0000 00 000000	830.46
					<i>Administraton / Undefined</i>	
					95 L 100 4510 0000 00 000000	13.98
					<i>Administraton / Undefined</i>	
1HR00.05312019.B	1HR00 - Teachers Health Insurance for PYRL-P-05/31/2019		05/31/2019	626.60		
					10 L 100 4510 0000 00 000000	616.23
					<i>Administraton / Undefined</i>	
					95 L 100 4510 0000 00 000000	10.37
					<i>Administraton / Undefined</i>	
05/31/2019	201701482	Wire Transfer	Teachers Retirement System			6,600.48
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
1TE00.05312019.D	1TE00 - Teachers' Retirement for PYRL-P-05/31/2019		05/31/2019	6,130.28		
					10 L 100 4510 0000 00 000000	6,028.81
					<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-05/31/2019 — Post Date: 2019-05-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/31/2019	201701482	Wire Transfer	Teachers Retirement System	6,600.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 L 100 4510 0000 00 000000	101.47
				<i>Administraton / Undefined</i>	
1TG00.05312019.B	1TG00 - TRS Grant Contribution for PYRL-P-05/31/2019	05/31/2019	75.10	10 L 100 4510 0000 00 000000	75.10
				<i>Administraton / Undefined</i>	
1TR00.05312019.B	1TR00 - Teachers' Retirement for PYRL-P-05/31/2019	05/31/2019	395.10	10 L 100 4510 0000 00 000000	388.55
				<i>Administraton / Undefined</i>	
				95 L 100 4510 0000 00 000000	6.55
				<i>Administraton / Undefined</i>	
05/31/2019	201701483	Wire Transfer	Wisconsin Dept of Revenue	276.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9WIT0.05312019.D	9WIT0 - Wisconsin State Tax for PYRL-P-05/31/2019	05/31/2019	276.73	10 L 100 4530 0000 00 000000	276.73
				<i>Administraton / Undefined</i>	
05/31/2019	9000095082	ACH	BenefitWallet HSA Operations	3,528.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0HSA0.05312019.B	0HSA0 - Health Savings Account for PYRL-P-05/31/2019	05/31/2019	1,066.67	10 L 100 4560 1700 00 000000	1,066.67
				<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-05/31/2019 — Post Date: 2019-05-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/31/2019	9000095082	ACH	BenefitWallet HSA Operations	3,528.35
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0HSA0.05312019.D	0HSA0 - Health Savings Account for PYRL-P-05/31/2019	05/31/2019	2,461.68	
				10 L 100 4560 1700 00 000000
				2,461.68
				<i>Administraton / Undefined</i>
				20 L 100 4560 1700 00 000000
				0.00
				<i>Administraton / Undefined</i>
05/31/2019	9000095083	ACH	Employee Benefits Corporation	3,438.01
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
2552611	Payroll Dates: 5/31/19	05/31/2019	3,438.01	
				10 L 100 4560 1500 00 000000
				3,438.01
				<i>Administraton / Undefined</i>
05/31/2019	9000095084	ACH	GESSA (Glenbrook Support Staff Assoc)	1,239.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
6D200.05312019.D	6D200 - Dues - GESSA for PYRL-P-05/31/2019	05/31/2019	1,239.00	
				10 L 100 4590 0000 00 000000
				1,219.80
				<i>Administraton / Undefined</i>
				20 L 100 4590 0000 00 000000
				8.70
				<i>Administraton / Undefined</i>
				40 L 100 4590 0000 00 000000
				10.50
				<i>Administraton / Undefined</i>

## AP Check Register

AP Run: AP-P-05/31/2019 — Post Date: 2019-05-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/31/2019	9000095085	ACH	Glenbrook Education Association	24.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6D100.05312019.D	6D100 - Dues - GEA for PYRL-P-05/31/2019	05/31/2019	24.00	10 L 100 4590 0000 00 000000	24.00
				<i>Administraton / Undefined</i>	
05/31/2019	9000095086	ACH	Guardian	1,171.12	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
00539487	Billing Period: 6/1/19 - 6/30/19	05/31/2019	1,171.12	10 L 100 4560 0160 00 000000	1,015.00
				<i>Administraton / Undefined</i>	
				20 L 100 4560 0160 00 000000	156.12
				<i>Administraton / Undefined</i>	
05/31/2019	9000095087	ACH	RxBenefits	176,783.01	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV37778	Cycle Ending 2/22/19	05/31/2019	86,038.31	10 L 100 4560 1100 00 000000	86,038.31
				<i>Administraton / Undefined</i>	
INV41492	3Q 2018 Rebate Cycle Ending 3/22/19	05/31/2019	-20,318.13	10 L 100 4560 1100 00 000000	-20,318.13
				<i>Administraton / Undefined</i>	
INV48431	CCS - Unit	05/31/2019	589.50	10 L 100 4560 1100 00 000000	589.50
				<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-05/31/2019 — Post Date: 2019-05-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/31/2019	9000095087	ACH	RxBenefits	176,783.01	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
INV49399	Cycle Ending 5/17/19	05/31/2019	110,473.33	10 L 100 4560 1100 00 000000	110,473.33
				<i>Administraton / Undefined</i>	
05/31/2019	9000095088	ACH	Standard Insurance Company	20,742.12	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
7570770001	Billing Period: May 2019	05/31/2019	19,787.40	10 L 100 4560 2000 00 000000	18,548.48
				<i>Administraton / Undefined</i>	
				20 L 100 4560 2000 00 000000	1,235.18
				<i>Administraton / Undefined</i>	
				40 L 100 4560 2000 00 000000	3.74
				<i>Administraton / Undefined</i>	
7570770002	Billing Period: May 2019 Retiree	05/31/2019	954.72	10 L 100 4560 2000 00 000000	954.72
				<i>Administraton / Undefined</i>	
05/31/2019	9000095089	ACH	TMS Re, Inc	43,976.99	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
NWES000	Billing Period: June 2019	05/31/2019	43,976.99	10 L 100 4560 1100 00 000000	43,976.99
				<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-05/31/2019 — Post Date: 2019-05-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/31/2019	9000095090	ACH	Unum Life Insurance Company Of America	955.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0137804-001	Billing Period: 6/1/19 - 6/30/19	05/31/2019	955.20	10 L 100 4560 3000 00 000000
				955.20
			<i>Administraton</i>	<i>/ Undefined</i>
<b>Total:</b>				<b>\$578,070.42</b>

### AP-P-05/31/2019 Summary

Type	Count	Amount
Regular	5	689.45
ACH Checks:	9	251,857.80
Wire Transfers:	19	325,523.17
<b>Total:</b>	<b>33</b>	<b>\$578,070.42</b>

## AP Check Register

AP Run: AP-P-05/31/2019b — Post Date: 2019-05-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/31/2019	201701484	Wire Transfer	Illinois Municipal Retirement Fund	0.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
05/31/2019	May 2019 IMRF Payment. Offset IMRF for fraction of cents.	05/31/2019	0.08	50 L 100 4540 0000 00 000000
				0.08
				<i>Administraton / Undefined</i>
05/31/2019	201701485	Wire Transfer	Teachers Health Insurance	-106.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
05/31/19	Offset May 15, 2019 for Kelly Dorn prior year wage adjustment.	05/31/2019	-70.59	10 L 100 4510 0000 00 000000
				-70.59
				<i>Administraton / Undefined</i>
05/31/2019	Offset May 15, 2019 for Kelly Dorn prior year wage adjustment.	05/31/2019	-35.60	10 L 100 4510 0000 00 000000
				-35.60
				<i>Administraton / Undefined</i>
05/31/2019	201701486	Wire Transfer	Teachers Retirement System	-605.21
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
05/31/2019	Offset May 15, 2019 for Kelly Dorn prior year wage adjustment.	05/31/2019	-52.79	10 L 100 4510 0000 00 000000
				-52.79
				<i>Administraton / Undefined</i>
05/31/2019	Offset May 15, 2019 for Kelly Dorn prior year wage adjustment.	05/31/2019	-552.42	10 L 100 4510 0000 00 000000
				-552.42
				<i>Administraton / Undefined</i>



## AP Check Register

AP Run: AP-P-05/31/2019b — Post Date: 2019-05-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
<b>Total:</b>				<b>-\$711.32</b>

### AP-P-05/31/2019b Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	3	-711.32
<b>Total:</b>	<b>3</b>	<b>-\$711.32</b>

## AP Check Register

---

### Summary by Fund

Glenbrook High School District 225

---

<b>Fund</b>	<b>Total</b>
10 - Education Fund	347,164.57
20 - Operations & Maintenance Fund	29,823.91
40 - Transportation Fund	373.90
50 - Municipal Retirement Fund	82,746.13
51 - Social Security Fund	114,494.20
95 - Glenbrook Aquatics	2,756.39
	<hr/>
	<b>\$577,359.10</b>

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

Payroll Run Description: PYRL-P-06/07/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000095289	Ahlgrim, Meghan E	\$3,326.30	\$0.00	\$1,000.00	\$4,326.30
9000095093	Albert, Susan E	\$7,599.98	\$0.00	\$0.00	\$7,599.98
9000095290	Allen, John E	\$7,668.97	\$0.00	\$0.00	\$7,668.97
9000095291	Anderson, Christopher G	\$3,690.05	\$0.00	\$0.00	\$3,690.05
9000095292	Andrews, Chiara	\$4,602.09	\$0.00	\$0.00	\$4,602.09
9000095293	Ascencio, Blanca E	\$4,352.12	\$0.00	\$0.00	\$4,352.12
9000095294	Bachmann, James M	\$5,734.00	\$0.00	\$1,000.00	\$6,734.00
9000095295	Bailey, Stephanie E	\$5,684.97	\$0.00	\$0.00	\$5,684.97
9000095296	Baker, Kelly M	\$4,777.59	\$0.00	\$0.00	\$4,777.59
9000095297	Baker, Lauren M	\$2,066.69	\$0.00	\$0.00	\$2,066.69
9000095298	Ball-Ryan, Andrea R	\$5,386.64	\$0.00	\$0.00	\$5,386.64
9000095299	Barajas, Stephanie C	\$4,212.45	\$0.00	\$0.00	\$4,212.45
9000095094	Basford, Stefanie M	\$5,681.92	\$0.00	\$0.00	\$5,681.92
9000095095	Bauer, Christina	\$7,464.45	\$0.00	\$0.00	\$7,464.45
9000095300	Bauman, Mark	\$4,776.84	\$0.00	\$2,600.00	\$7,376.84
9000095301	Baxter, Brian C	\$6,717.20	\$0.00	\$1,350.00	\$8,067.20
9000095302	Benca, Julie	\$3,635.82	\$0.00	\$1,000.00	\$4,635.82
9000095096	Benson, Bradley	\$6,843.18	\$0.00	\$0.00	\$6,843.18
9000095303	Bentley, Jennifer Lynn	\$5,209.50	\$0.00	\$0.00	\$5,209.50
9000095097	Berg, Jason D	\$6,423.77	\$0.00	\$0.00	\$6,423.77
9000095098	Berg, Robert J	\$7,245.33	\$0.00	\$0.00	\$7,245.33
9000095304	Berkenfield, Jessica L	\$1,852.82	\$0.00	\$0.00	\$1,852.82
9000095305	Berkley, Steven A	\$4,528.17	\$0.00	\$0.00	\$4,528.17
9000095306	Berkson, David A	\$5,056.72	\$0.00	\$0.00	\$5,056.72
9000095307	Berlin, Deborah A	\$5,867.48	\$0.00	\$0.00	\$5,867.48
9000095099	Berman, Lindsey I	\$4,912.17	\$0.00	\$0.00	\$4,912.17
9000095308	Bertke, Matthew I	\$5,730.55	\$0.00	\$0.00	\$5,730.55
9000095309	Biscotakis, Georgia	\$3,726.81	\$0.00	\$0.00	\$3,726.81
9000095310	Blair, Anne	\$7,600.81	\$0.00	\$0.00	\$7,600.81
9000095311	Blanchard, Jaqueline D	\$4,786.70	\$0.00	\$0.00	\$4,786.70
9000095312	Blix, John T	\$2,802.77	\$0.00	\$0.00	\$2,802.77
9000095100	Block, Leanne Kuhlman	\$7,414.05	\$0.00	\$0.00	\$7,414.05
9000095313	Boehmer, Dana K	\$5,196.09	\$0.00	\$0.00	\$5,196.09
9000095314	Bolf, Kara	\$6,422.79	\$0.00	\$0.00	\$6,422.79
9000095315	Bolf, Steven	\$7,161.42	\$0.00	\$0.00	\$7,161.42

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

Payroll Run Description: PYRL-P-06/07/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000095101	Borisova, Svetlana V	\$3,624.72	\$0.00	\$0.00	\$3,624.72
9000095316	Boron, Brian Z	\$3,891.21	\$0.00	\$0.00	\$3,891.21
9000095102	Borowicz, Joel T	\$3,640.07	\$0.00	\$0.00	\$3,640.07
9000095317	Bowen, Esther E	\$6,771.62	\$0.00	\$300.00	\$7,071.62
9000095103	Boyle, David	\$9,229.14	\$0.00	\$0.00	\$9,229.14
9000095104	Bozacki-Rae, Joyce	\$7,637.07	\$0.00	\$1,000.00	\$8,637.07
9000095105	Brandt, Sean M	\$3,407.15	\$0.00	\$0.00	\$3,407.15
9000095318	Braude, Damien Benjamin	\$6,863.39	\$0.00	\$0.00	\$6,863.39
9000095106	Brescia, Meghan A	\$4,499.86	\$0.00	\$0.00	\$4,499.86
9000095107	Briggs, Daniel N	\$5,545.94	\$0.00	\$0.00	\$5,545.94
9000095108	Brosnan, Kathleen C	\$7,134.12	\$0.00	\$0.00	\$7,134.12
9000095109	Brosnan, Renee	\$4,866.60	\$0.00	\$2,500.00	\$7,366.60
9000095110	Brown, Aaron L	\$4,895.86	\$0.00	\$0.00	\$4,895.86
9000095111	Bruno, Joseph M	\$4,248.64	\$0.00	\$0.00	\$4,248.64
9000095112	Bucklin, Bridget A	\$5,346.82	\$0.00	\$0.00	\$5,346.82
9000095319	Budny, Kaitlin F	\$3,781.92	\$0.00	\$0.00	\$3,781.92
9000095320	Bushek, Elizabeth	\$7,156.69	\$0.00	\$0.00	\$7,156.69
9000095321	Camacho, Lindsey S	\$5,325.54	\$0.00	\$400.00	\$5,725.54
9000095113	Campbell, Michael A	\$7,790.02	\$0.00	\$0.00	\$7,790.02
9000095114	Capalbo, Nicholas M	\$4,014.34	\$0.00	\$0.00	\$4,014.34
9000095322	Carmen, Nicole E P	\$4,979.77	\$0.00	\$0.00	\$4,979.77
9000095323	Carpenter, Daniel J	\$3,871.88	\$0.00	\$0.00	\$3,871.88
9000095115	Carranza, Lauren A	\$3,655.23	\$0.00	\$0.00	\$3,655.23
9000095324	Carroll, Lauren E	\$4,743.17	\$0.00	\$0.00	\$4,743.17
9000095325	Carsello, Rosemarie	\$2,033.17	\$0.00	\$3,000.00	\$5,033.17
9000095091	Castelli, Paul R	\$4,324.51	\$0.00	\$0.00	\$4,324.51
9000095326	Castillo, Patrick T	\$4,569.61	\$0.00	\$0.00	\$4,569.61
9000095327	Chambers, Heather M	\$5,309.99	\$0.00	\$0.00	\$5,309.99
9000095116	Chapman, Richard F	\$6,330.49	\$0.00	\$0.00	\$6,330.49
9000095328	Chiado, Annie J	\$5,367.53	\$0.00	\$0.00	\$5,367.53
9000095329	Choldin, Mary	\$7,982.99	\$0.00	\$0.00	\$7,982.99
9000095117	Chou, Wanyin	\$2,360.09	\$0.00	\$0.00	\$2,360.09
9000095118	Cicciu, Jennifer H	\$4,987.62	\$0.00	\$0.00	\$4,987.62
9000095330	Cichowski, Timothy	\$7,617.40	\$0.00	\$0.00	\$7,617.40
9000095331	Cieplik, Thomas C	\$3,898.34	\$0.00	\$0.00	\$3,898.34

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

Payroll Run Description: PYRL-P-06/07/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000095119	Cohen, Deborah Ann	\$6,662.91	\$0.00	\$200.00	\$6,862.91
9000095120	Cohen, Kelli	\$4,990.77	\$0.00	\$0.00	\$4,990.77
9000095121	Collins, Nicole G	\$3,522.21	\$0.00	\$0.00	\$3,522.21
9000095122	Cooper, Christopher J	\$7,112.51	\$0.00	\$0.00	\$7,112.51
9000095332	Cooper, Joy	\$7,042.62	\$0.00	\$0.00	\$7,042.62
9000095123	Cooper, Justin N	\$4,654.29	\$0.00	\$0.00	\$4,654.29
9000095333	Cope, Bryan M	\$6,442.47	\$0.00	\$0.00	\$6,442.47
9000095124	Corfield, Susan K	\$6,956.85	\$0.00	\$0.00	\$6,956.85
9000095334	Cosgrove, Christina Marie	\$2,033.66	\$0.00	\$0.00	\$2,033.66
9000095335	Coskey, Kathy A	\$6,513.85	\$0.00	\$0.00	\$6,513.85
9000095336	Cowhey, Robert E	\$2,765.54	\$0.00	\$0.00	\$2,765.54
9000095337	Cowlin, John L	\$4,121.82	\$0.00	\$3,300.00	\$7,421.82
9000095338	Crandus, Yitzchak Hillel	\$6,830.71	\$0.00	\$250.00	\$7,080.71
9000095339	Croak, Laura D	\$3,679.62	\$0.00	\$0.00	\$3,679.62
9000095340	Daugherty, Elizabeth A	\$5,128.27	\$0.00	\$0.00	\$5,128.27
9000095341	Davis, Sarah E	\$3,437.27	\$0.00	\$0.00	\$3,437.27
9000095342	Dec, Mark E	\$4,789.38	\$0.00	\$0.00	\$4,789.38
9000095125	DeFrenza-Israel, Melissa	\$6,217.83	\$0.00	\$0.00	\$6,217.83
9000095126	DeKuiper, Christopher C	\$6,955.66	\$0.00	\$0.00	\$6,955.66
9000095278	Dick, Silas F	\$5,091.09	\$0.00	\$0.00	\$5,091.09
9000095127	DiCristofano, Antonio P	\$3,258.99	\$0.00	\$0.00	\$3,258.99
9000095343	Dillon, Diane K	\$5,194.01	\$0.00	\$2,500.00	\$7,694.01
9000095344	Dorn, Kelly A	\$4,656.82	\$0.00	\$500.00	\$5,156.82
9000095345	Doyle, Robin R	\$8,065.04	\$0.00	\$0.00	\$8,065.04
9000095128	Drevline, Timothy	\$8,624.97	\$0.00	\$0.00	\$8,624.97
9000095346	Drone, Matthew E	\$7,824.83	\$0.00	\$0.00	\$7,824.83
9000095129	Drucker, Christine C	\$6,967.91	\$0.00	\$750.00	\$7,717.91
9000095347	Duffy, Laura	\$5,152.28	\$0.00	\$0.00	\$5,152.28
9000095130	Dul, Ryan S	\$5,757.79	\$0.00	\$250.00	\$6,007.79
9000095131	Edison, William F	\$5,364.97	\$0.00	\$0.00	\$5,364.97
9000095348	Ekstrand, Emily J	\$6,422.85	\$0.00	\$300.00	\$6,722.85
9000095349	Elgass, Laura Jane	\$3,743.29	\$0.00	\$0.00	\$3,743.29
9000095132	Ellinger-Macon, Jamie E	\$4,848.45	\$0.00	\$1,500.00	\$6,348.45
9000095350	Elliott, Amie	\$4,277.74	\$0.00	\$2,000.00	\$6,277.74
9000095351	Endre, Kristin A	\$3,981.87	\$0.00	\$0.00	\$3,981.87

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

Payroll Run Description: PYRL-P-06/07/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000095133	English, Michael	\$7,212.87	\$0.00	\$0.00	\$7,212.87
9000095352	Ericksen, Mary Ann	\$1,651.51	\$0.00	\$6,000.00	\$7,651.51
9000095134	Erwinski, Jason T	\$6,885.60	\$0.00	\$0.00	\$6,885.60
9000095353	Esser, Alan E	\$5,151.55	\$0.00	\$100.00	\$5,251.55
9000095354	Ethington, Brittany A	\$3,760.08	\$0.00	\$0.00	\$3,760.08
9000095355	Farber, Stephen M	\$4,578.89	\$0.00	\$0.00	\$4,578.89
9000095356	Farekas, Sari N	\$3,795.66	\$0.00	\$0.00	\$3,795.66
9000095135	Fastert, Matthew J	\$4,716.15	\$0.00	\$0.00	\$4,716.15
9000095357	Fastert, Meaghan T	\$4,745.31	\$0.00	\$0.00	\$4,745.31
9000095358	Feeney, Julie Ann	\$7,213.07	\$0.00	\$0.00	\$7,213.07
9000095136	Fester, Katherine L	\$1,307.00	\$0.00	\$0.00	\$1,307.00
9000095359	Field, Brenda M. Ward	\$7,641.29	\$0.00	\$500.00	\$8,141.29
9000095360	Field, Scott	\$6,174.49	\$0.00	\$700.00	\$6,874.49
9000095137	Figaro-Brandt, Beth Ann	\$7,091.47	\$0.00	\$0.00	\$7,091.47
9000095138	Figiel, Jennifer M	\$4,210.09	\$0.00	\$0.00	\$4,210.09
9000095139	Fitzsimons, Karen A	\$8,036.41	\$0.00	\$0.00	\$8,036.41
9000095361	Flannery, Stacy	\$6,102.72	\$0.00	\$0.00	\$6,102.72
9000095362	Flener, JoEllen	\$3,704.21	\$0.00	\$3,000.00	\$6,704.21
9000095363	Flickinger, Susan K	\$6,375.04	\$0.00	\$0.00	\$6,375.04
9000095140	Fluegge, Danielle K	\$6,234.74	\$0.00	\$0.00	\$6,234.74
9000095364	Fogarty, Gerald	\$7,152.62	\$0.00	\$0.00	\$7,152.62
9000095141	Foster, Bonnie J	\$5,866.44	\$0.00	\$0.00	\$5,866.44
9000095142	Fournier, John M	\$6,278.35	\$0.00	\$0.00	\$6,278.35
9000095365	Fraher, Carrie J	\$5,894.78	\$0.00	\$0.00	\$5,894.78
9000095279	Frankel, Susan M	\$4,910.27	\$0.00	\$1,700.00	\$6,610.27
9000095366	Franson, David C, Jr	\$4,215.13	\$0.00	\$0.00	\$4,215.13
9000095143	Fraser, Verlin	\$6,694.07	\$0.00	\$0.00	\$6,694.07
9000095144	Freund, Gary J	\$6,563.19	\$0.00	\$0.00	\$6,563.19
9000095367	Friedmann, Jennifer G	\$5,699.85	\$0.00	\$0.00	\$5,699.85
9000095368	Fuja, Stephanie R	\$4,952.12	\$0.00	\$0.00	\$4,952.12
9000095369	Gallagher, Mark P	\$8,531.80	\$0.00	\$0.00	\$8,531.80
9000095145	Gallivan, Robert M	\$5,784.97	\$0.00	\$0.00	\$5,784.97
9000095146	Galson, Kerry K	\$7,800.20	\$0.00	\$0.00	\$7,800.20
9000095370	Garbe, David W	\$4,622.75	\$0.00	\$0.00	\$4,622.75
9000095147	Gatchalian, Ronald D	\$7,248.40	\$0.00	\$0.00	\$7,248.40

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

Payroll Run Description: PYRL-P-06/07/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000095148	Gebhardt, Ann	\$6,855.25	\$0.00	\$0.00	\$6,855.25
9000095149	Georgacakis, Justin S	\$5,463.75	\$0.00	\$800.00	\$6,263.75
9000095150	Gerbich, Justin	\$6,673.28	\$0.00	\$300.00	\$6,973.28
9000095371	Glass, Scott	\$7,920.75	\$0.00	\$0.00	\$7,920.75
9000095372	Glynn Jr, James C	\$7,654.23	\$0.00	\$0.00	\$7,654.23
9000095373	Golding, Ann M B	\$6,920.23	\$0.00	\$0.00	\$6,920.23
9000095151	Goldsmith, Amy B	\$5,187.95	\$0.00	\$1,500.00	\$6,687.95
9000095152	Gomez, Lilian Matheson	\$5,325.03	\$0.00	\$500.00	\$5,825.03
9000095153	Gonzalez, Lori L	\$4,979.57	\$0.00	\$557.97	\$5,537.54
9000095154	Goodman, Stephen Edmond	\$8,614.98	\$0.00	\$0.00	\$8,614.98
9000095155	Grdinic, Marcel A	\$6,071.48	\$0.00	\$0.00	\$6,071.48
9000095374	Green, Aaron M	\$6,574.08	\$0.00	\$0.00	\$6,574.08
9000095375	Greenberg, Alan D	\$7,191.99	\$0.00	\$350.00	\$7,541.99
9000095156	Greenstein, Michael B	\$5,656.87	\$0.00	\$0.00	\$5,656.87
9000095157	Grimaldi IV, John	\$4,831.32	\$0.00	\$0.00	\$4,831.32
9000095376	Gruber, Lauren E	\$3,737.85	\$0.00	\$1,500.00	\$5,237.85
9000095377	Gudmundsson, Marianne	\$6,504.57	\$0.00	\$1,000.00	\$7,504.57
9000095158	Gutierrez, Katherine Elizabeth	\$7,091.65	\$0.00	\$0.00	\$7,091.65
9000095378	Ha, Seong Bong	\$6,250.41	\$0.00	\$0.00	\$6,250.41
9000095379	Haban, Patricia Marie	\$7,570.93	\$0.00	\$0.00	\$7,570.93
9000095380	Hague, Amy T	\$4,671.55	\$0.00	\$1,500.00	\$6,171.55
9000095159	Halpern, Bryan	\$5,104.94	\$0.00	\$0.00	\$5,104.94
9000095381	Hanna, Emma W	\$4,739.10	\$0.00	\$0.00	\$4,739.10
9000095382	Hanson, Larissa A	\$2,551.57	\$0.00	\$0.00	\$2,551.57
9000095280	Harper, Lisa E	\$4,907.26	\$0.00	\$0.00	\$4,907.26
9000095383	Harris, Marshall J	\$6,813.65	\$0.00	\$0.00	\$6,813.65
9000095384	Harris, Terry	\$7,478.73	\$0.00	\$0.00	\$7,478.73
9000095160	Hart, Annahi	\$7,350.97	\$0.00	\$0.00	\$7,350.97
9000095385	Hartman, David P	\$6,673.76	\$0.00	\$0.00	\$6,673.76
9000095386	Hasenstein, Kurt W	\$7,530.90	\$0.00	\$0.00	\$7,530.90
9000095161	Haugen, Samantha R	\$5,715.14	\$0.00	\$0.00	\$5,715.14
9000095387	Haugh, Lauren E	\$5,667.17	\$0.00	\$0.00	\$5,667.17
9000095388	Hayner, Jennifer	\$7,317.24	\$0.00	\$250.00	\$7,567.24
9000095281	Heineman, Allison K	\$4,949.03	\$0.00	\$0.00	\$4,949.03
9000095162	Hemesath, Christy	\$1,679.89	\$0.00	\$4,925.00	\$6,604.89

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

Payroll Run Description: PYRL-P-06/07/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000095389	Henderson, Thomas J	\$8,411.52	\$0.00	\$0.00	\$8,411.52
9000095163	Henrich, Erica A	\$5,776.33	\$0.00	\$0.00	\$5,776.33
9000095390	Hicks, Daniel	\$7,956.45	\$0.00	\$0.00	\$7,956.45
9000095164	Higgins, Heather	\$8,131.33	\$0.00	\$0.00	\$8,131.33
9000095165	Hill, Julie Ann	\$6,300.35	\$0.00	\$0.00	\$6,300.35
9000095391	Hilvert, Christopher M	\$8,835.78	\$0.00	\$0.00	\$8,835.78
9000095392	Hoefl, Pantra	\$6,080.44	\$0.00	\$0.00	\$6,080.44
9000095166	Hoefl-Runde, Tara	\$6,261.33	\$0.00	\$0.00	\$6,261.33
9000095167	Holden, Danielle	\$6,790.41	\$0.00	\$0.00	\$6,790.41
9000095168	Holecek, Marketa	\$7,463.71	\$0.00	\$0.00	\$7,463.71
9000095169	Hoover Jr., James Blaine	\$6,197.34	\$0.00	\$0.00	\$6,197.34
9000095393	Hoover, Katie	\$1,349.38	\$0.00	\$3,550.00	\$4,899.38
9000095282	Hopkins, Robert	\$8,086.56	\$0.00	\$0.00	\$8,086.56
9000095170	Horvath, Emily	\$7,987.92	\$0.00	\$0.00	\$7,987.92
9000095171	Houmpavlis, Konstantena	\$3,512.61	\$0.00	\$0.00	\$3,512.61
9000095172	Hoynes, Jerome P	\$6,387.12	\$0.00	\$0.00	\$6,387.12
9000095092	Hubbard, Ashema M	\$5,344.78	\$0.00	\$0.00	\$5,344.78
9000095394	Hudson, Daniel	\$7,360.02	\$0.00	\$0.00	\$7,360.02
9000095173	Huguelet, Lorena Sue	\$6,522.02	\$0.00	\$0.00	\$6,522.02
9000095395	Hussmann, Benedict	\$7,679.61	\$0.00	\$0.00	\$7,679.61
9000095174	Ilie, Sarah H	\$5,527.69	\$0.00	\$0.00	\$5,527.69
9000095175	Ingersoll, Mindy B	\$5,515.93	\$0.00	\$0.00	\$5,515.93
9000095176	Izenstark, Matthew	\$7,082.55	\$0.00	\$0.00	\$7,082.55
9000095396	Jacobson, Kristen K	\$7,454.81	\$0.00	\$0.00	\$7,454.81
9000095397	Jeffery, William C	\$4,100.35	\$0.00	\$0.00	\$4,100.35
9000095398	Johlie, Matthew	\$8,257.16	\$0.00	\$0.00	\$8,257.16
9000095399	Johnson, Lauren E	\$3,583.86	\$0.00	\$0.00	\$3,583.86
9000095177	Jordan, Jeanette L	\$247.14	\$0.00	\$0.00	\$247.14
9000095178	Jordan, Jeff K	\$7,792.39	\$0.00	\$0.00	\$7,792.39
9000095283	Joshi, Pa'al Chaand	\$6,635.20	\$0.00	\$0.00	\$6,635.20
9000095400	Jun, Jen	\$3,418.29	\$0.00	\$0.00	\$3,418.29
9000095179	Jund, Stephanie F	\$3,646.15	\$0.00	\$0.00	\$3,646.15
9000095180	Kallay, Jeff A	\$7,805.31	\$0.00	\$597.30	\$8,402.61
9000095401	Kaltman, Sharon L	\$4,660.25	\$0.00	\$0.00	\$4,660.25
9000095402	Kaminski, Natalie A	\$3,042.09	\$0.00	\$0.00	\$3,042.09



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

Payroll Run Description: PYRL-P-06/07/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000095403	Kane, David W	\$3,281.39	\$0.00	\$1,000.00	\$4,281.39
9000095404	Kane, Hillary A	\$6,584.93	\$0.00	\$300.00	\$6,884.93
9000095181	Kang, Hannah Min	\$5,941.74	\$0.00	\$0.00	\$5,941.74
9000095405	Kaplan, Aaron S	\$4,705.45	\$0.00	\$0.00	\$4,705.45
9000095406	Karlovsy, Joseph F	\$5,747.33	\$0.00	\$0.00	\$5,747.33
9000095182	Karzen, Kimberly G	\$513.41	\$0.00	\$0.00	\$513.41
9000095407	Katz, Tara R	\$6,275.73	\$0.00	\$0.00	\$6,275.73
9000095183	Keeler, Todd	\$7,946.87	\$0.00	\$0.00	\$7,946.87
9000095408	Kelliher, Victoria M	\$3,391.66	\$0.00	\$0.00	\$3,391.66
9000095409	Kerr, Marianne	\$7,536.85	\$0.00	\$0.00	\$7,536.85
9000095410	Kim, Annie I	\$4,867.60	\$0.00	\$0.00	\$4,867.60
9000095184	Kim, Tiffany S	\$4,859.74	\$0.00	\$0.00	\$4,859.74
9000095185	Kinsella, Kathleen M	\$4,769.95	\$0.00	\$0.00	\$4,769.95
9000095411	Kinsella, Ryan L	\$6,517.98	\$0.00	\$0.00	\$6,517.98
9000095412	Kiraly, Kimberly A	\$2,770.64	\$0.00	\$2,850.00	\$5,620.64
9000095413	Klahn, Catherine C	\$6,999.96	\$0.00	\$0.00	\$6,999.96
9000095414	Klasen, John	\$8,307.27	\$0.00	\$0.00	\$8,307.27
9000095415	Klebba, Karen E	\$296.54	\$0.00	\$4,800.00	\$5,096.54
9000095416	Klimkowski, Brad M	\$4,207.96	\$0.00	\$0.00	\$4,207.96
9000095186	Knapp, Scott A	\$5,263.61	\$0.00	\$0.00	\$5,263.61
9000095417	Knight, John R	\$6,399.03	\$0.00	\$0.00	\$6,399.03
9000095418	Knoepfel, Mark J	\$3,482.41	\$0.00	\$0.00	\$3,482.41
9000095419	Knudson, David A	\$6,312.19	\$0.00	\$0.00	\$6,312.19
9000095187	Koeppen, Sherri M	\$7,915.71	\$0.00	\$0.00	\$7,915.71
9000095420	Korbar, Jennifer J	\$6,330.29	\$0.00	\$0.00	\$6,330.29
9000095421	Kotsadam, Ann E	\$4,424.43	\$0.00	\$0.00	\$4,424.43
9000095188	Krickl, John J	\$6,579.83	\$0.00	\$0.00	\$6,579.83
9000095189	Kudert, Grant M	\$1,122.55	\$0.00	\$2,500.00	\$3,622.55
9000095190	Laker, Kerry Ann	\$4,396.30	\$0.00	\$0.00	\$4,396.30
9000095422	Lara, Raymond G	\$4,585.62	\$0.00	\$0.00	\$4,585.62
9000095423	Larsen, Kimberly H	\$8,762.62	\$0.00	\$0.00	\$8,762.62
9000095191	Laudadio, Jennifer A	\$7,311.35	\$0.00	\$0.00	\$7,311.35
9000095192	Lazzaro, Amanda E	\$5,942.15	\$0.00	\$0.00	\$5,942.15
9000095284	Lazzaro, Tricia M	\$6,274.51	\$0.00	\$0.00	\$6,274.51
9000095193	LeBlanc, Katrina L	\$5,889.37	\$0.00	\$0.00	\$5,889.37

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

Payroll Run Description: PYRL-P-06/07/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000095194	LeBlanc, Robert	\$6,075.00	\$0.00	\$0.00	\$6,075.00
9000095424	LeDuc, Michael J	\$3,574.76	\$0.00	\$0.00	\$3,574.76
9000095195	Lee, Pearl	\$1,752.01	\$0.00	\$4,400.00	\$6,152.01
9000095425	Leipert, Daniel J	\$5,045.55	\$0.00	\$0.00	\$5,045.55
9000095426	Lesch, Anne C	\$4,737.41	\$0.00	\$0.00	\$4,737.41
9000095196	Lewis, Mark B	\$8,040.02	\$0.00	\$600.00	\$8,640.02
9000095427	Lieberman, David	\$6,895.01	\$0.00	\$0.00	\$6,895.01
9000095197	Loch, Craig T	\$5,366.62	\$0.00	\$0.00	\$5,366.62
9000095428	Lowery, Kelly	\$5,292.29	\$0.00	\$0.00	\$5,292.29
9000095198	Ludolph, Amy E	\$6,142.49	\$0.00	\$0.00	\$6,142.49
9000095429	Lupfer, Elizabeth	\$6,683.33	\$0.00	\$0.00	\$6,683.33
9000095430	Lyon, William J	\$5,602.78	\$0.00	\$0.00	\$5,602.78
9000095431	MacDonald, Keith	\$6,566.61	\$0.00	\$0.00	\$6,566.61
9000095432	Macfadden, Michael J	\$4,544.43	\$0.00	\$0.00	\$4,544.43
9000095199	Maher, Joy M	\$8,184.61	\$0.00	\$0.00	\$8,184.61
9000095200	Majoros, Sachiko	\$8,228.01	\$0.00	\$0.00	\$8,228.01
9000095433	Makita-Discekici, Yasuko	\$5,684.60	\$0.00	\$1,700.00	\$7,384.60
9000095285	Maltese, Rose	\$2,146.57	\$0.00	\$100.00	\$2,246.57
9000095434	Mandarino, Despina	\$2,449.70	\$0.00	\$3,950.00	\$6,399.70
9000095201	Marabella, Kathleen	\$7,449.80	\$0.00	\$0.00	\$7,449.80
9000095435	Maskin, Leah S	\$3,808.63	\$0.00	\$0.00	\$3,808.63
9000095202	Matsunaga, Bridget M	\$4,156.62	\$0.00	\$0.00	\$4,156.62
9000095436	Matthews, Scott W	\$6,041.83	\$0.00	\$700.00	\$6,741.83
9000095203	Matthiesen, Jessica K	\$4,380.74	\$0.00	\$0.00	\$4,380.74
9000095204	Mau, Jennifer Marie	\$6,199.46	\$0.00	\$0.00	\$6,199.46
9000095437	McBride, Erin D	\$4,192.33	\$0.00	\$0.00	\$4,192.33
9000095438	McBride, Molly M	\$7,705.58	\$0.00	\$0.00	\$7,705.58
9000095286	McDermott, Julie T	\$5,733.04	\$0.00	\$0.00	\$5,733.04
9000095439	McDonald, Kelli A	\$5,819.94	\$0.00	\$0.00	\$5,819.94
9000095205	McDonough, Brian	\$7,234.37	\$0.00	\$0.00	\$7,234.37
9000095206	McDonough, Maureen C	\$7,292.78	\$0.00	\$0.00	\$7,292.78
9000095440	McGuinness, Elisabeth D	\$4,020.38	\$0.00	\$0.00	\$4,020.38
9000095441	McGuire, Jaclin S	\$4,916.34	\$0.00	\$0.00	\$4,916.34
9000095207	McInerney, Rhoda	\$6,569.54	\$0.00	\$0.00	\$6,569.54
9000095442	McKenzie, Alexandra L	\$4,146.30	\$0.00	\$0.00	\$4,146.30

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

Payroll Run Description: PYRL-P-06/07/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000095443	McManamon, Rosanna	\$4,613.65	\$0.00	\$1,400.00	\$6,013.65
9000095444	Meek, Jennifer K	\$5,032.10	\$0.00	\$0.00	\$5,032.10
9000095445	Meyer, John P	\$5,977.51	\$0.00	\$2,500.00	\$8,477.51
9000095446	Meyer, Kristin D	\$5,005.12	\$0.00	\$0.00	\$5,005.12
9000095447	Meyer, Sonja K	\$8,827.06	\$0.00	\$0.00	\$8,827.06
9000095448	Middleton, Amanda S	\$4,192.72	\$0.00	\$0.00	\$4,192.72
9000095449	Middleton, Courtney C	\$3,968.23	\$0.00	\$500.00	\$4,468.23
9000095450	Mietus, Thomas C	\$7,203.67	\$0.00	\$0.00	\$7,203.67
9000095451	Mikos, Gabrielle L	\$4,744.09	\$0.00	\$0.00	\$4,744.09
9000095208	Milkowski, Robert B	\$6,869.06	\$0.00	\$0.00	\$6,869.06
9000095209	Miller, Matthew	\$6,923.92	\$0.00	\$0.00	\$6,923.92
9000095210	Mills, Monica S	\$4,584.08	\$0.00	\$0.00	\$4,584.08
9000095452	Minogue, Thea J	\$4,243.38	\$0.00	\$0.00	\$4,243.38
9000095211	Mitchem, Kathleen J	\$8,942.86	\$0.00	\$650.00	\$9,592.86
9000095453	Monahan, Tim	\$5,438.26	\$0.00	\$0.00	\$5,438.26
9000095454	Moon, Mina	\$8,103.63	\$0.00	\$0.00	\$8,103.63
9000095212	Morgan, Christopher	\$8,026.85	\$0.00	\$0.00	\$8,026.85
9000095455	Morley, Nicholas J	\$3,937.29	\$0.00	\$0.00	\$3,937.29
9000095456	Moskaites, Brighid O	\$4,409.01	\$0.00	\$0.00	\$4,409.01
9000095457	Moulakelis, Patricia A	\$7,230.24	\$0.00	\$0.00	\$7,230.24
9000095458	Mulligan, Sandra	\$4,999.63	\$0.00	\$0.00	\$4,999.63
9000095213	Musolf, Bryan J	\$3,739.12	\$0.00	\$0.00	\$3,739.12
9000095459	Myers, Travis C	\$5,487.59	\$0.00	\$0.00	\$5,487.59
9000095214	Nabolotny, Rachel W	\$4,763.25	\$0.00	\$0.00	\$4,763.25
9000095460	Nemecek, Scott T	\$4,835.87	\$0.00	\$0.00	\$4,835.87
9000095461	Neu, Lisa G	\$6,937.52	\$0.00	\$0.00	\$6,937.52
9000095215	Newburger, Kerri K	\$4,813.99	\$0.00	\$0.00	\$4,813.99
9000095216	Nichols, Kelsey C	\$4,788.19	\$0.00	\$0.00	\$4,788.19
9000095217	Niemiec, Craig	\$6,232.85	\$0.00	\$0.00	\$6,232.85
9000095218	Nisi, Michael J	\$7,113.80	\$0.00	\$0.00	\$7,113.80
9000095462	Norwood, Amy L	\$4,687.56	\$0.00	\$0.00	\$4,687.56
9000095219	Nowak, Jillian Lee	\$5,838.63	\$0.00	\$0.00	\$5,838.63
9000095220	Odiotti, Virna M	\$1,876.46	\$0.00	\$0.00	\$1,876.46
9000095463	O'Dwyer, Catherine C	\$5,190.66	\$0.00	\$0.00	\$5,190.66
9000095464	O'Malley, John P	\$4,946.14	\$0.00	\$0.00	\$4,946.14

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

Payroll Run Description: PYRL-P-06/07/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000095221	O'Rourke, Mark L	\$7,364.03	\$0.00	\$0.00	\$7,364.03
9000095465	Osterbur, Lucas W	\$1,412.93	\$0.00	\$0.00	\$1,412.93
9000095466	Oswald, Daniel F	\$8,057.79	\$0.00	\$0.00	\$8,057.79
9000095467	O'Toole, Kelly M	\$4,085.75	\$0.00	\$0.00	\$4,085.75
9000095468	Oziminski, Kelley D	\$4,296.64	\$0.00	\$0.00	\$4,296.64
9000095469	Paek, Jeffrey I	\$6,998.97	\$0.00	\$0.00	\$6,998.97
9000095470	Pak, Christina	\$8,813.39	\$0.00	\$0.00	\$8,813.39
9000095222	Palmer, Ana Paloma	\$5,398.89	\$0.00	\$0.00	\$5,398.89
9000095471	Paplinski, Katherine	\$4,795.18	\$0.00	\$0.00	\$4,795.18
9000095472	Parenti, Dayna E	\$4,627.51	\$0.00	\$0.00	\$4,627.51
9000095473	Pasqualin, Jordan L	\$3,723.34	\$0.00	\$0.00	\$3,723.34
9000095474	Pavic, Lisa N	\$4,827.15	\$0.00	\$0.00	\$4,827.15
9000095475	Pedersen, Erika L	\$6,510.73	\$0.00	\$0.00	\$6,510.73
9000095476	Petrey, Brianne E	\$4,087.75	\$0.00	\$0.00	\$4,087.75
9000095223	Petrini-Poli, Marie J	\$7,347.42	\$0.00	\$0.00	\$7,347.42
9000095224	Petty, Kim	\$7,087.28	\$0.00	\$1,305.00	\$8,392.28
9000095477	Pfister, Melissa A	\$3,570.00	\$0.00	\$0.00	\$3,570.00
9000095225	Phillips, Penn E	\$5,705.80	\$0.00	\$0.00	\$5,705.80
9000095478	Pollack, Rebecca S	\$7,440.88	\$0.00	\$0.00	\$7,440.88
9000095479	Pritzker, Jessica O	\$5,886.98	\$0.00	\$0.00	\$5,886.98
9000095480	Prockovic, Katrina S	\$2,549.90	\$0.00	\$0.00	\$2,549.90
9000095481	Puppala, Aparna V	\$4,515.27	\$0.00	\$0.00	\$4,515.27
9000095226	Purdy, Matthew L	\$7,294.49	\$0.00	\$0.00	\$7,294.49
9000095287	Rabinak, Mary Harrington	\$7,128.49	\$0.00	\$0.00	\$7,128.49
9000095227	Race, William	\$6,136.80	\$0.00	\$500.00	\$6,636.80
9000095228	Radford, Carie Lynn	\$6,218.52	\$0.00	\$0.00	\$6,218.52
9000095482	Ralston, Phillip R	\$6,667.10	\$0.00	\$0.00	\$6,667.10
9000095229	Rast, Michael R	\$5,688.74	\$0.00	\$0.00	\$5,688.74
9000095230	Rathunde, Leslie K	\$5,368.09	\$0.00	\$0.00	\$5,368.09
9000095231	Reed, Martha M	\$6,132.48	\$0.00	\$1,700.00	\$7,832.48
9000095483	Reichert, Caitlin M	\$3,914.18	\$0.00	\$900.00	\$4,814.18
9000095232	Reimer, Kelly P	\$4,206.99	\$0.00	\$0.00	\$4,206.99
9000095484	Reyes, Veronica	\$3,891.77	\$0.00	\$2,700.00	\$6,591.77
9000095485	Rhoades, Daniel Terence	\$6,930.19	\$0.00	\$0.00	\$6,930.19
9000095233	Roby, Jessica Werner	\$7,916.46	\$0.00	\$0.00	\$7,916.46

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

Payroll Run Description: PYRL-P-06/07/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000095234	Rodriguez, Jillian L H	\$4,749.49	\$0.00	\$0.00	\$4,749.49
9000095486	Rogers, David	\$5,343.84	\$0.00	\$0.00	\$5,343.84
9000095235	Rogers, Rebecca Silverman	\$5,430.90	\$0.00	\$0.00	\$5,430.90
9000095487	Rogers, Socorro	\$6,824.79	\$0.00	\$2,000.00	\$8,824.79
9000095236	Romito, Anthony R	\$4,226.97	\$0.00	\$0.00	\$4,226.97
9000095237	Rose, Christina M	\$4,328.22	\$0.00	\$0.00	\$4,328.22
9000095488	Rosen, Carrie M	\$6,053.18	\$0.00	\$0.00	\$6,053.18
9000095238	Rosin, Shelby A	\$3,503.05	\$0.00	\$0.00	\$3,503.05
9000095489	Rosinski, Robert E	\$6,692.39	\$0.00	\$0.00	\$6,692.39
9000095490	Rothrauff, Rachael	\$6,202.80	\$0.00	\$0.00	\$6,202.80
9000095239	Rubin, Todd M	\$6,493.26	\$0.00	\$0.00	\$6,493.26
9000095240	Ruppert, Barry C	\$8,741.87	\$0.00	\$900.00	\$9,641.87
9000095491	Sachs, Karly R	\$3,781.93	\$0.00	\$0.00	\$3,781.93
9000095492	Salazar, Veronica	\$5,892.52	\$0.00	\$0.00	\$5,892.52
9000095493	Santoro, Julie R	\$448.65	\$0.00	\$0.00	\$448.65
9000095241	Savino, Dominic A	\$7,723.35	\$0.00	\$0.00	\$7,723.35
9000095494	Schaefer, Julia C	\$6,410.92	\$0.00	\$0.00	\$6,410.92
9000095495	Schafer, Joel C	\$4,100.72	\$0.00	\$0.00	\$4,100.72
9000095496	Scheinkopf, Jeffrey S	\$7,596.06	\$0.00	\$400.00	\$7,996.06
9000095242	Scherr, Nicole L	\$3,949.68	\$0.00	\$0.00	\$3,949.68
9000095497	Schmalzer, Brian T	\$4,521.64	\$0.00	\$0.00	\$4,521.64
9000095498	Schmidgall, Neil E	\$9,384.28	\$0.00	\$0.00	\$9,384.28
9000095243	Schneider, Kristin Emily	\$4,954.32	\$0.00	\$0.00	\$4,954.32
9000095244	Schoenberger, Kristen S	\$4,953.94	\$0.00	\$0.00	\$4,953.94
9000095499	Schoenwetter, David C	\$6,978.89	\$0.00	\$0.00	\$6,978.89
9000095500	Scholten, Katherine L	\$6,526.96	\$0.00	\$0.00	\$6,526.96
9000095245	Scholz, Amanda	\$4,765.24	\$0.00	\$100.00	\$4,865.24
9000095246	Schroeder, Michael J	\$6,086.86	\$0.00	\$0.00	\$6,086.86
9000095501	Schullo, Sejal	\$6,929.64	\$0.00	\$0.00	\$6,929.64
9000095247	Schultz, Jennifer	\$5,821.92	\$0.00	\$0.00	\$5,821.92
9000095248	Scott, Mardi	\$7,726.78	\$0.00	\$0.00	\$7,726.78
9000095249	Seaborg, Christina Lee	\$7,830.70	\$0.00	\$0.00	\$7,830.70
9000095502	Serikaku, Jill N	\$4,478.03	\$0.00	\$0.00	\$4,478.03
9000095503	Serling, Jill M	\$4,186.42	\$0.00	\$0.00	\$4,186.42
9000095250	Shamrock, Emily E	\$1,988.67	\$0.00	\$3,300.00	\$5,288.67

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

Payroll Run Description: PYRL-P-06/07/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000095504	Shaner, Christi Ann	\$6,442.19	\$0.00	\$1,350.00	\$7,792.19
9000095505	Sheehan, Sharon K	\$8,348.77	\$0.00	\$0.00	\$8,348.77
9000095506	Shellard, Julie A	\$5,601.11	\$0.00	\$0.00	\$5,601.11
9000095507	Shellard, Robert	\$4,991.55	\$0.00	\$0.00	\$4,991.55
9000095251	Sheperd, Robin	\$3,839.17	\$0.00	\$0.00	\$3,839.17
9000095252	Sides, Carey	\$7,240.65	\$0.00	\$0.00	\$7,240.65
9000095508	Silca, Stephen A	\$6,701.82	\$0.00	\$0.00	\$6,701.82
9000095509	Simon, Cheryl	\$6,065.11	\$0.00	\$0.00	\$6,065.11
9000095510	Sinde, Michael R	\$7,444.46	\$0.00	\$0.00	\$7,444.46
9000095253	Sit, Janice Y	\$5,450.42	\$0.00	\$0.00	\$5,450.42
9000095511	Skaouris, Afrodite D	\$5,985.09	\$0.00	\$0.00	\$5,985.09
9000095512	Smigiel, Lindsay R	\$2,292.93	\$0.00	\$700.00	\$2,992.93
9000095513	Smith, Austin M	\$4,625.17	\$0.00	\$0.00	\$4,625.17
9000095514	Smith, David M	\$6,811.08	\$0.00	\$0.00	\$6,811.08
9000095515	Smith, Julie M	\$6,932.00	\$0.00	\$0.00	\$6,932.00
9000095254	Sorkin, Jonathan	\$3,799.43	\$0.00	\$4,000.00	\$7,799.43
9000095516	Stancik, Michael J	\$6,036.57	\$0.00	\$0.00	\$6,036.57
9000095255	Standerski, Michael	\$7,438.17	\$0.00	\$0.00	\$7,438.17
9000095517	Stanton, Joshua J	\$4,538.10	\$0.00	\$0.00	\$4,538.10
9000095518	Stec, Katherine E	\$4,322.04	\$0.00	\$0.00	\$4,322.04
9000095256	Steffey, Lisa	\$5,132.26	\$0.00	\$3,100.00	\$8,232.26
9000095519	Stein, Deborah L	\$4,560.83	\$0.00	\$0.00	\$4,560.83
9000095520	Steinberg, Michelle C	\$2,432.33	\$0.00	\$1,500.00	\$3,932.33
9000095521	Stump, Lauren A	\$5,412.19	\$0.00	\$0.00	\$5,412.19
9000095522	Suarez, Barbara	\$3,819.05	\$0.00	\$0.00	\$3,819.05
9000095257	Sullivan, Darin	\$4,178.02	\$0.00	\$2,000.00	\$6,178.02
9000095523	Sullivan, John E	\$6,562.93	\$0.00	\$100.00	\$6,662.93
9000095524	Sutherlin, Lauren A	\$5,238.14	\$0.00	\$0.00	\$5,238.14
9000095525	Sutherlin, Ryan	\$7,344.94	\$0.00	\$0.00	\$7,344.94
9000095526	Szczur, Natalie J	\$2,453.75	\$0.00	\$0.00	\$2,453.75
9000095527	Tate, Tara	\$7,655.21	\$0.00	\$0.00	\$7,655.21
9000095528	Thomas, Madeline C	\$3,561.94	\$0.00	\$0.00	\$3,561.94
9000095258	Timmer, Nicholas	\$7,106.82	\$0.00	\$0.00	\$7,106.82
9000095529	Toniolo, Andrew J	\$4,659.42	\$0.00	\$0.00	\$4,659.42
9000095530	Topham, Matthew T	\$7,852.49	\$0.00	\$0.00	\$7,852.49

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

Payroll Run Description: PYRL-P-06/07/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000095531	Toth, Renate M	\$3,932.03	\$0.00	\$0.00	\$3,932.03
9000095259	Travis, Dane Fox	\$5,887.87	\$0.00	\$0.00	\$5,887.87
9000095260	Tripple, Kirby	\$5,018.85	\$0.00	\$0.00	\$5,018.85
9000095532	Tucker, Brandon L	\$7,009.16	\$0.00	\$0.00	\$7,009.16
9000095261	Umansky, Rita M	\$7,797.48	\$0.00	\$0.00	\$7,797.48
9000095262	Upson, Anna W	\$5,161.23	\$0.00	\$0.00	\$5,161.23
9000095263	Vaccarello, Megan E	\$5,740.94	\$0.00	\$0.00	\$5,740.94
9000095264	Vakil, Norma J	\$5,044.49	\$0.00	\$0.00	\$5,044.49
9000095265	Valsamis, Anthony A	\$3,143.01	\$0.00	\$0.00	\$3,143.01
9000095266	Vignocchi, Paul M	\$6,860.36	\$0.00	\$0.00	\$6,860.36
9000095267	Vincent, David C	\$6,401.53	\$0.00	\$0.00	\$6,401.53
9000095533	Vodicka, Michael J	\$5,501.41	\$0.00	\$2,500.00	\$8,001.41
9000095268	Vogg, Amanda M	\$3,250.20	\$0.00	\$0.00	\$3,250.20
9000095269	Wagner, Patrick James	\$6,815.79	\$0.00	\$0.00	\$6,815.79
9000095270	Walker, Jon Robin	\$6,516.87	\$0.00	\$0.00	\$6,516.87
9000095534	Walker, Zachary J	\$3,702.18	\$0.00	\$0.00	\$3,702.18
9000095535	Walsh, Anne Marie	\$4,754.86	\$0.00	\$0.00	\$4,754.86
9000095536	Webb, Kurt B	\$7,518.54	\$0.00	\$0.00	\$7,518.54
9000095537	Webb, Suzanne	\$8,385.56	\$0.00	\$0.00	\$8,385.56
9000095271	Weber, David D	\$7,501.53	\$0.00	\$0.00	\$7,501.53
9000095272	Weiner, Justin	\$4,016.26	\$0.00	\$0.00	\$4,016.26
9000095538	Weissenstein, Steven E	\$8,610.81	\$0.00	\$0.00	\$8,610.81
9000095539	Whalen, Brian E	\$4,639.24	\$0.00	\$500.00	\$5,139.24
9000095273	Whalen, Frank	\$2,604.58	\$0.00	\$5,200.00	\$7,804.58
9000095540	Whipple, Matthew R	\$6,880.47	\$0.00	\$600.00	\$7,480.47
9000095541	Widner, Benjamin D	\$8,120.66	\$0.00	\$0.00	\$8,120.66
9000095542	Williams, Megan E	\$6,702.15	\$0.00	\$100.00	\$6,802.15
9000095543	Wilson, Stephanie D	\$4,140.63	\$0.00	\$0.00	\$4,140.63
9000095544	Wiltjer, Mary H	\$7,493.28	\$0.00	\$0.00	\$7,493.28
9000095545	Wittenstrom, Rebecka A	\$4,766.62	\$0.00	\$0.00	\$4,766.62
9000095546	Wojcik, Aaron A	\$4,922.69	\$0.00	\$0.00	\$4,922.69
9000095274	Woods, Christine C E	\$6,256.22	\$0.00	\$500.00	\$6,756.22
9000095275	Wool, Aimee L	\$2,728.90	\$0.00	\$0.00	\$2,728.90
9000095547	Wu, Hong	\$5,088.70	\$0.00	\$0.00	\$5,088.70
9000095548	Wysocki, Robert P	\$4,972.95	\$0.00	\$0.00	\$4,972.95

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

Payroll Run Description: PYRL-P-06/07/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000095288	Yacullo, Michael C	\$5,455.86	\$0.00	\$150.00	\$5,605.86
9000095549	Yoon, Sukjin	\$5,963.48	\$0.00	\$0.00	\$5,963.48
9000095550	Youngberg, Teresa	\$7,794.96	\$0.00	\$0.00	\$7,794.96
9000095551	Zagorski, Christina M	\$5,658.71	\$0.00	\$0.00	\$5,658.71
9000095276	Zamir, Sigal	\$4,469.15	\$0.00	\$0.00	\$4,469.15
9000095552	Zamora, Jorge	\$5,915.56	\$0.00	\$0.00	\$5,915.56
9000095553	Zapler, Daniel	\$6,616.65	\$0.00	\$0.00	\$6,616.65
9000095277	Zuckerman, Jared J	\$6,327.78	\$0.00	\$0.00	\$6,327.78
9000095554	Zummo, Justin J	\$4,527.23	\$0.00	\$0.00	\$4,527.23
<b>Grand Total:</b>		<b>\$2,586,625.98</b>	<b>\$0.00</b>	<b>\$119,085.27</b>	<b>\$2,705,711.25</b>



## AP Check Register

AP Run: AP-P-06/07/2019 — Post Date: 2019-06-07 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/07/2019	105382	Check	Heavner, Beyers & Mihlar, LLC			1,455.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8W003.06072019.D	Case # 09 CH 1504 (Jon R Walker) June 2019 Payment		06/07/2019	1,455.00		
					10 L 100 4590 0000 00 000000	1,455.00
					<i>Administraton / Undefined</i>	
06/07/2019	105383	Check	HESC			994.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8W005.06072019.D	J. Hoynes 336-52-9541 June 2019 Payment		06/07/2019	994.40		
					10 L 100 4590 0000 00 000000	994.40
					<i>Administraton / Undefined</i>	
06/07/2019	201701487	Wire Transfer	AIG Retirement / VALIC			1,550.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T000.06072019.D	3T000 - AIG/Valic 403b for PYRL-P-06/07/2019		06/07/2019	1,550.00		
					10 L 100 4555 0000 00 000000	1,550.00
					<i>Administraton / Undefined</i>	
06/07/2019	201701488	Wire Transfer	AIG Retirement/VALIC 457(b)			0.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3S000.06072019.D	3S000 - AIG/VALIC 457(b) for PYRL-P-06/07/2019		06/07/2019	-400.00		
					10 L 100 4555 0000 00 000000	-400.00
					<i>Administraton / Undefined</i>	
6/7/19	Reversal of Salazar, Veronica (returned money) 3S000 - AIG/VALIC 457(b) for PYRL-P-06/07/2019		06/07/2019	400.00		
					10 L 100 4555 0000 00 000000	400.00
					<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-06/07/2019 — Post Date: 2019-06-07 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/07/2019	201701489	Wire Transfer	Ameriprise Financial			2,141.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T010.06072019.D	3T010 - Ameriprise 403b for PYRL-P-06/07/2019	06/07/2019	2,141.66	10 L 100 4555 0000 00 000000	2,141.66	
				<i>Administraton</i>	<i>/ Undefined</i>	
06/07/2019	201701490	Wire Transfer	AXA Equitable Insurance Company			50,190.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T020.06072019.D	3T020 - AXA Equit 403b for PYRL-P-06/07/2019	06/07/2019	50,190.50	10 L 100 4555 0000 00 000000	50,190.50	
				<i>Administraton</i>	<i>/ Undefined</i>	
06/07/2019	201701491	Wire Transfer	AXA Equitable Insurance Company 457(b)			4,700.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S020.06072019.D	3S020 - AXA 457(b) for PYRL-P-06/07/2019	06/07/2019	4,700.00	10 L 100 4555 0000 00 000000	4,700.00	
				<i>Administraton</i>	<i>/ Undefined</i>	
06/07/2019	201701492	Wire Transfer	AXA Equitable Insurance Company ROTH			2,200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R020.06072019.D	3R020 - AXA 403b Roth for PYRL-P-06/07/2019	06/07/2019	2,200.00	10 L 100 4555 0000 00 000000	2,200.00	
				<i>Administraton</i>	<i>/ Undefined</i>	
06/07/2019	201701493	Wire Transfer	Fidelity Investments			47,183.41
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T030.06072019.D	3T030 - Fidelity 403b for PYRL-P-06/07/2019	06/07/2019	47,183.41	10 L 100 4555 0000 00 000000	47,183.41	
				<i>Administraton</i>	<i>/ Undefined</i>	

## AP Check Register

AP Run: AP-P-06/07/2019 — Post Date: 2019-06-07 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/07/2019	201701494	Wire Transfer	Fidelity Investments 457(b)			4,594.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S030.06072019.D	3S030 - Fidelity 457(b) for PYRL-P-06/07/2019	06/07/2019	4,594.28	10 L 100 4555 0000 00 000000	4,594.28	
				<i>Administraton / Undefined</i>		
06/07/2019	201701495	Wire Transfer	Fidelity Investments ROTH			10,306.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R030.06072019.D	3R030 - Fidelity 403b Roth for PYRL-P-06/07/2019	06/07/2019	10,306.33	10 L 100 4555 0000 00 000000	10,306.33	
				<i>Administraton / Undefined</i>		
06/07/2019	201701496	Wire Transfer	First Investors Corp			4,850.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T040.06072019.D	3T040 - Foresters 403b for PYRL-P-06/07/2019	06/07/2019	4,850.00	10 L 100 4555 0000 00 000000	4,850.00	
				<i>Administraton / Undefined</i>		
06/07/2019	201701497	Wire Transfer	First Investors Corp Roth			2,111.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R040.06072019.D	3R040 - Foresters 403b Roth for PYRL-P-06/07/2019	06/07/2019	2,111.00	10 L 100 4555 0000 00 000000	2,111.00	
				<i>Administraton / Undefined</i>		
06/07/2019	201701498	Wire Transfer	Great American Life Insurance Co			4,884.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T050.06072019.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-06/07/2019	06/07/2019	4,884.00	10 L 100 4555 0000 00 000000	4,884.00	
				<i>Administraton / Undefined</i>		

## AP Check Register

AP Run: AP-P-06/07/2019 — Post Date: 2019-06-07 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/07/2019	201701499	Wire Transfer	Horace Mann Insurance Company			925.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T060.06072019.D	3T060 - Horace Mann 403b for PYRL-P-06/07/2019	06/07/2019	925.00	10 L 100 4555 0000 00 000000	925.00	
				<i>Administraton</i>	<i>/ Undefined</i>	
06/07/2019	201701500	Wire Transfer	Illinois Dept Of Revenue			166,570.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9SIT0.06072019.D	9SIT0 - Illinois Stat Tax for PYRL-P-06/07/2019	06/07/2019	166,469.00	10 L 100 4530 0000 00 000000	166,435.37	
				<i>Administraton</i>	<i>/ Undefined</i>	
				95 L 100 4530 0000 00 000000	33.63	
				<i>Administraton</i>	<i>/ Undefined</i>	
9SITA.06072019.D	9SITA - Additional IL State Tax Amt for PYRL-P-06/07/2019	06/07/2019	101.00	10 L 100 4530 0000 00 000000	101.00	
				<i>Administraton</i>	<i>/ Undefined</i>	
06/07/2019	201701501	Wire Transfer	Illinois Municipal Retirement Fund			87.91
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2IE00.06072019.D	2IE00 - IMRF for PYRL-P-06/07/2019	06/07/2019	31.98	50 L 100 4540 0000 00 000000	31.98	
				<i>Administraton</i>	<i>/ Undefined</i>	
2IR00.06072019.B	2IR00 - IMRF for PYRL-P-06/07/2019	06/07/2019	55.93	50 L 100 4540 0000 00 000000	55.93	
				<i>Administraton</i>	<i>/ Undefined</i>	

## AP Check Register

AP Run: AP-P-06/07/2019 — Post Date: 2019-06-07 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/07/2019	201701502	Wire Transfer	ING Retirement Plans / Northern Life		2,612.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T070.06072019.D	3T070 - VOYA/ING 403b for PYRL-P-06/07/2019	06/07/2019	2,612.00	10 L 100 4555 0000 00 000000	2,612.00
				<i>Administraton / Undefined</i>	
06/07/2019	201701503	Wire Transfer	Internal Revenue Service Center		575,393.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9FICA.06072019.B	9FICA - Social Security Tax for PYRL-P-06/07/2019	06/07/2019	44.06	51 L 100 4570 0000 00 000000	44.06
				<i>Administraton / Undefined</i>	
9FICA.06072019.D	9FICA - Social Security Tax for PYRL-P-06/07/2019	06/07/2019	44.06	51 L 100 4570 0000 00 000000	44.06
				<i>Administraton / Undefined</i>	
9FIT0.06072019.D	9FIT0 - Federal Tax for PYRL-P-06/07/2019	06/07/2019	450,082.77	10 L 100 4520 0000 00 000000	449,969.97
				<i>Administraton / Undefined</i>	
				95 L 100 4520 0000 00 000000	112.80
				<i>Administraton / Undefined</i>	
9FITA.06072019.D	9FITA - Additional Federal Tax Amt for PYRL-P-06/07/2019	06/07/2019	9,025.67	10 L 100 4520 0000 00 000000	9,025.67
				<i>Administraton / Undefined</i>	
9MEDI.06072019.B	9MEDI - Medicare Tax for PYRL-P-06/07/2019	06/07/2019	58,098.65	51 L 100 4580 0000 00 000000	58,098.65
				<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-06/07/2019 — Post Date: 2019-06-07 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/07/2019	201701503	Wire Transfer	Internal Revenue Service Center			575,393.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9MEDI.06072019.D	9MEDI - Medicare Tax for PYRL-P-06/07/2019	06/07/2019	58,098.65	51 L 100 4580 0000 00 000000	58,098.65	
				<i>Administraton / Undefined</i>		
06/07/2019	201701504	Wire Transfer	Lincoln Investment Planning Inc			15,938.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T080.06072019.D	3T080 - Lincoln Investment 403b for PYRL-P-06/07/2019	06/07/2019	15,938.88	10 L 100 4555 0000 00 000000	15,938.88	
				<i>Administraton / Undefined</i>		
06/07/2019	201701505	Wire Transfer	Lincoln Investment Planning Inc 457			10,816.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S085.06072019.D	3S085 - Lincoln Investment 457(b) for PYRL-P-06/07/2019	06/07/2019	10,816.38	10 L 100 4555 0000 00 000000	10,816.38	
				<i>Administraton / Undefined</i>		
06/07/2019	201701506	Wire Transfer	Lincoln Investment Planning Inc ROTH			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R080.06072019.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-06/07/2019	06/07/2019	300.00	10 L 100 4555 0000 00 000000	300.00	
				<i>Administraton / Undefined</i>		
06/07/2019	201701507	Wire Transfer	MetLife Resources			2,200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T100.06072019.D	3T100 - MetLife 403b for PYRL-P-06/07/2019	06/07/2019	2,200.00	10 L 100 4555 0000 00 000000	2,200.00	
				<i>Administraton / Undefined</i>		

## AP Check Register

AP Run: AP-P-06/07/2019 — Post Date: 2019-06-07 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/07/2019	201701508	Wire Transfer	Oppenheimer Funds			8,375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T110.06072019.D	3T110 - Oppenheimer 403b for PYRL-P-06/07/2019	06/07/2019	8,375.00	10 L 100 4555 0000 00 000000	8,375.00	
				<i>Administraton</i>	<i>/ Undefined</i>	
06/07/2019	201701509	Wire Transfer	Oppenheimer Funds ROTH			2,100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R110.06072019.D	3R110 - Oppenheimer 403b Roth for PYRL-P-06/07/2019	06/07/2019	2,100.00	10 L 100 4555 0000 00 000000	2,100.00	
				<i>Administraton</i>	<i>/ Undefined</i>	
06/07/2019	201701510	Wire Transfer	Teachers Health Insurance			91,233.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1HE00.06072019.D	1HE00 - Teachers' Health Insurance for PYRL-P-06/07/2019	06/07/2019	52,063.58	10 L 100 4510 0000 00 000000	52,053.98	
				<i>Administraton</i>	<i>/ Undefined</i>	
				95 L 100 4510 0000 00 000000	9.60	
				<i>Administraton</i>	<i>/ Undefined</i>	
1HEAD.06072019.D	1HEAD - Teachers' Health Insurance3 for PYRL-P-06/07/2019	06/07/2019	311.17	10 L 100 4510 0000 00 000000	311.17	
				<i>Administraton</i>	<i>/ Undefined</i>	
1HR00.06072019.B	1HR00 - Teachers Health Insurance for PYRL-P-06/07/2019	06/07/2019	38,627.85	10 L 100 4510 0000 00 000000	38,620.72	
				<i>Administraton</i>	<i>/ Undefined</i>	

## AP Check Register

AP Run: AP-P-06/07/2019 — Post Date: 2019-06-07 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/07/2019	201701510	Wire Transfer	Teachers Health Insurance			91,233.48
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>		<u>Amount</u>
				95 L 100 4510 0000 00 000000		7.13
				<i>Administraton / Undefined</i>		
1HRAD.06072019.B	1HRAD - Teachers Health Insurance3 for PYRL-P-06/07/2019	06/07/2019	230.88			
				10 L 100 4510 0000 00 000000		230.88
				<i>Administraton / Undefined</i>		
06/07/2019	201701511	Wire Transfer	Teachers Retirement System			405,381.97
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>		<u>Amount</u>
1TBAD.06072019.B	1TBAD - Teachers' Retirement4 for PYRL-P-06/07/2019	06/07/2019	2,007.59			
				10 L 100 4510 0000 00 000000		2,007.59
				<i>Administraton / Undefined</i>		
1TE00.06072019.D	1TE00 - Teachers' Retirement for PYRL-P-06/07/2019	06/07/2019	377,880.96			
				10 L 100 4510 0000 00 000000		377,811.25
				<i>Administraton / Undefined</i>		
				95 L 100 4510 0000 00 000000		69.71
				<i>Administraton / Undefined</i>		
1TEAD.06072019.D	1TEAD - Teachers' Retirement3 for PYRL-P-06/07/2019	06/07/2019	250.94			
				10 L 100 4510 0000 00 000000		250.94
				<i>Administraton / Undefined</i>		
1TG00.06072019.B	1TG00 - TRS Grant Contribution for PYRL-P-06/07/2019	06/07/2019	744.69			
				10 L 100 4510 0000 00 000000		744.69
				<i>Administraton / Undefined</i>		



## AP Check Register

AP Run: AP-P-06/07/2019 — Post Date: 2019-06-07 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/07/2019	201701511	Wire Transfer	Teachers Retirement System			405,381.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
1TR00.06072019.B	1TR00 - Teachers' Retirement for PYRL-P-06/07/2019	06/07/2019	24,352.25	10 L 100 4510 0000 00 000000		24,347.76
				Administraton / Undefined		
				95 L 100 4510 0000 00 000000		4.49
				Administraton / Undefined		
1TRAD.06072019.B	1TRAD - Teachers' Retirement3 for PYRL-P-06/07/2019	06/07/2019	145.54	10 L 100 4510 0000 00 000000		145.54
				Administraton / Undefined		
06/07/2019	201701512	Wire Transfer	Wisconsin Dept of Revenue			458.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
9WIT0.06072019.D	9WIT0 - Wisconsin State Tax for PYRL-P-06/07/2019	06/07/2019	458.70	10 L 100 4530 0000 00 000000		458.70
				Administraton / Undefined		
06/07/2019	9000096019	ACH	BenefitWallet HSA Operations			26,664.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
0HSA0.06072019.D	0HSA0 - Health Savings Account for PYRL-P-06/07/2019	06/07/2019	26,664.49	10 L 100 4560 1700 00 000000		26,664.49
				Administraton / Undefined		

## AP Check Register

AP Run: AP-P-06/07/2019 — Post Date: 2019-06-07 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/07/2019	9000096020	ACH	Duffy, Peter	3,326.63	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8W018.06072019.D	L. Duffy Maintenance Payment June 2019 Payment	06/07/2019	3,326.63	10 L 100 4590 0000 00 000000	3,326.63
				<i>Administraton / Undefined</i>	
06/07/2019	9000096021	ACH	Glenbrook Education Association	31,804.15	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6D100.06072019.D	6D100 - Dues - GEA for PYRL-P-06/07/2019	06/07/2019	31,804.15	10 L 100 4590 0000 00 000000	31,804.15
				<i>Administraton / Undefined</i>	
06/07/2019	9000096022	ACH	Newberry, Jennifer	3,106.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8W021.06072019.D	S. Nemecek Maintenance Payment # 2017 D 1149 June 2019 Payment	06/07/2019	3,106.00	10 L 100 4590 0000 00 000000	3,106.00
				<i>Administraton / Undefined</i>	
<b>Total:</b>				<b>\$1,484,455.03</b>	

AP-P-06/07/2019 Summary		
Type	Count	Amount
Regular	2	2,449.40
ACH Checks:	4	64,901.27
Wire Transfers:	26	1,417,104.36
<b>Total:</b>	<b>32</b>	<b>\$1,484,455.03</b>

## AP Check Register

---

### Summary by Fund

Glenbrook High School District 225

---

<u>Fund</u>	<u>Total</u>
10 - Education Fund	1,367,844.34
50 - Municipal Retirement Fund	87.91
51 - Social Security Fund	116,285.42
95 - Glenbrook Aquatics	237.36
	<hr/>
	<b>\$1,484,455.03</b>

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

Payroll Run Description: PYRL-P-06/10/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000095753	Ahlgrim, Meghan E	\$3,326.30	\$0.00	\$1,000.00	\$4,326.30
9000095557	Albert, Susan E	\$7,599.98	\$0.00	\$0.00	\$7,599.98
9000095754	Allen, John E	\$7,668.97	\$0.00	\$0.00	\$7,668.97
9000095755	Anderson, Christopher G	\$3,690.05	\$0.00	\$0.00	\$3,690.05
9000095756	Andrews, Chiara	\$4,602.09	\$0.00	\$0.00	\$4,602.09
9000095757	Ascencio, Blanca E	\$4,352.12	\$0.00	\$0.00	\$4,352.12
9000095758	Bachmann, James M	\$5,734.00	\$0.00	\$1,000.00	\$6,734.00
9000095759	Bailey, Stephanie E	\$5,684.97	\$0.00	\$0.00	\$5,684.97
9000095760	Baker, Kelly M	\$4,777.59	\$0.00	\$0.00	\$4,777.59
9000095761	Baker, Lauren M	\$2,066.69	\$0.00	\$0.00	\$2,066.69
9000095762	Ball-Ryan, Andrea R	\$5,386.64	\$0.00	\$0.00	\$5,386.64
9000095763	Barajas, Stephanie C	\$4,212.45	\$0.00	\$0.00	\$4,212.45
9000095558	Basford, Stefanie M	\$5,681.92	\$0.00	\$0.00	\$5,681.92
9000095559	Bauer, Christina	\$7,464.45	\$0.00	\$0.00	\$7,464.45
9000095764	Bauman, Mark	\$4,776.84	\$0.00	\$2,600.00	\$7,376.84
9000095765	Baxter, Brian C	\$6,717.20	\$0.00	\$1,350.00	\$8,067.20
9000095766	Benca, Julie	\$3,635.82	\$0.00	\$1,000.00	\$4,635.82
9000095560	Benson, Bradley	\$6,843.18	\$0.00	\$0.00	\$6,843.18
9000095767	Bentley, Jennifer Lynn	\$5,209.50	\$0.00	\$0.00	\$5,209.50
9000095561	Berg, Jason D	\$6,423.77	\$0.00	\$0.00	\$6,423.77
9000095562	Berg, Robert J	\$7,245.33	\$0.00	\$0.00	\$7,245.33
9000095768	Berkenfield, Jessica L	\$1,852.82	\$0.00	\$0.00	\$1,852.82
9000095769	Berkley, Steven A	\$4,528.17	\$0.00	\$0.00	\$4,528.17
9000095770	Berkson, David A	\$5,056.72	\$0.00	\$0.00	\$5,056.72
9000095771	Berlin, Deborah A	\$5,867.48	\$0.00	\$0.00	\$5,867.48
9000095563	Berman, Lindsey I	\$4,912.17	\$0.00	\$0.00	\$4,912.17
9000095772	Bertke, Matthew I	\$5,730.55	\$0.00	\$0.00	\$5,730.55
9000095773	Biscotakis, Georgia	\$3,726.81	\$0.00	\$0.00	\$3,726.81
9000095774	Blair, Anne	\$7,600.81	\$0.00	\$0.00	\$7,600.81
9000095775	Blanchard, Jaqueline D	\$4,786.70	\$0.00	\$0.00	\$4,786.70
9000095776	Blix, John T	\$2,802.77	\$0.00	\$0.00	\$2,802.77
9000095564	Block, Leanne Kuhlman	\$7,414.05	\$0.00	\$0.00	\$7,414.05
9000095777	Boehmer, Dana K	\$5,196.09	\$0.00	\$0.00	\$5,196.09
9000095778	Bolf, Kara	\$6,422.79	\$0.00	\$0.00	\$6,422.79
9000095779	Bolf, Steven	\$7,161.42	\$0.00	\$0.00	\$7,161.42

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

Payroll Run Description: PYRL-P-06/10/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000095565	Borisova, Svetlana V	\$3,624.72	\$0.00	\$0.00	\$3,624.72
9000095780	Boron, Brian Z	\$3,891.21	\$0.00	\$0.00	\$3,891.21
9000095566	Borowicz, Joel T	\$3,640.07	\$0.00	\$0.00	\$3,640.07
9000095781	Bowen, Esther E	\$6,771.62	\$0.00	\$300.00	\$7,071.62
9000095567	Boyle, David	\$9,229.14	\$0.00	\$0.00	\$9,229.14
9000095568	Bozacki-Rae, Joyce	\$7,637.07	\$0.00	\$1,000.00	\$8,637.07
9000095569	Brandt, Sean M	\$3,407.15	\$0.00	\$0.00	\$3,407.15
9000095782	Braude, Damien Benjamin	\$6,863.39	\$0.00	\$0.00	\$6,863.39
9000095570	Brescia, Meghan A	\$4,499.86	\$0.00	\$0.00	\$4,499.86
9000095571	Briggs, Daniel N	\$5,545.94	\$0.00	\$0.00	\$5,545.94
9000095572	Brosnan, Kathleen C	\$7,134.12	\$0.00	\$0.00	\$7,134.12
9000095573	Brosnan, Renee	\$4,866.60	\$0.00	\$2,500.00	\$7,366.60
9000095574	Brown, Aaron L	\$4,895.86	\$0.00	\$0.00	\$4,895.86
9000095575	Bruno, Joseph M	\$4,248.64	\$0.00	\$0.00	\$4,248.64
9000095576	Bucklin, Bridget A	\$5,346.82	\$0.00	\$0.00	\$5,346.82
9000095783	Budny, Kaitlin F	\$3,781.92	\$0.00	\$0.00	\$3,781.92
9000095784	Bushek, Elizabeth	\$7,156.69	\$0.00	\$0.00	\$7,156.69
9000095785	Camacho, Lindsey S	\$5,325.54	\$0.00	\$400.00	\$5,725.54
9000095577	Campbell, Michael A	\$7,790.02	\$0.00	\$0.00	\$7,790.02
9000095578	Capalbo, Nicholas M	\$4,014.34	\$0.00	\$0.00	\$4,014.34
9000095786	Carmen, Nicole E P	\$4,979.77	\$0.00	\$0.00	\$4,979.77
9000095787	Carpenter, Daniel J	\$3,871.88	\$0.00	\$0.00	\$3,871.88
9000095579	Carranza, Lauren A	\$3,655.23	\$0.00	\$0.00	\$3,655.23
9000095788	Carroll, Lauren E	\$4,743.17	\$0.00	\$0.00	\$4,743.17
9000095789	Carsello, Rosemarie	\$2,033.17	\$0.00	\$3,000.00	\$5,033.17
9000095555	Castelli, Paul R	\$4,324.51	\$0.00	\$0.00	\$4,324.51
9000095790	Castillo, Patrick T	\$4,569.61	\$0.00	\$0.00	\$4,569.61
9000095791	Chambers, Heather M	\$5,309.99	\$0.00	\$0.00	\$5,309.99
9000095580	Chapman, Richard F	\$6,330.49	\$0.00	\$0.00	\$6,330.49
9000095792	Chiado, Annie J	\$5,367.53	\$0.00	\$0.00	\$5,367.53
9000095793	Choldin, Mary	\$7,982.99	\$0.00	\$0.00	\$7,982.99
9000095581	Chou, Wanyin	\$2,360.09	\$0.00	\$0.00	\$2,360.09
9000095582	Cicciu, Jennifer H	\$4,987.62	\$0.00	\$0.00	\$4,987.62
9000095794	Cichowski, Timothy	\$7,617.40	\$0.00	\$0.00	\$7,617.40
9000095795	Cieplik, Thomas C	\$3,898.34	\$0.00	\$0.00	\$3,898.34

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

Payroll Run Description: PYRL-P-06/10/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000095583	Cohen, Deborah Ann	\$6,662.91	\$0.00	\$200.00	\$6,862.91
9000095584	Cohen, Kelli	\$4,990.77	\$0.00	\$0.00	\$4,990.77
9000095585	Collins, Nicole G	\$3,522.21	\$0.00	\$0.00	\$3,522.21
9000095586	Cooper, Christopher J	\$7,112.51	\$0.00	\$0.00	\$7,112.51
9000095796	Cooper, Joy	\$7,042.62	\$0.00	\$0.00	\$7,042.62
9000095587	Cooper, Justin N	\$4,654.29	\$0.00	\$0.00	\$4,654.29
9000095797	Cope, Bryan M	\$6,442.47	\$0.00	\$0.00	\$6,442.47
9000095588	Corfield, Susan K	\$6,956.85	\$0.00	\$0.00	\$6,956.85
9000095798	Cosgrove, Christina Marie	\$2,033.66	\$0.00	\$0.00	\$2,033.66
9000095799	Coskey, Kathy A	\$6,513.85	\$0.00	\$0.00	\$6,513.85
9000095800	Cowhey, Robert E	\$2,765.54	\$0.00	\$0.00	\$2,765.54
9000095801	Cowlin, John L	\$4,121.82	\$0.00	\$3,300.00	\$7,421.82
9000095802	Crandus, Yitzchak Hillel	\$6,830.71	\$0.00	\$250.00	\$7,080.71
9000095803	Croak, Laura D	\$3,679.62	\$0.00	\$0.00	\$3,679.62
9000095804	Daugherty, Elizabeth A	\$5,128.27	\$0.00	\$0.00	\$5,128.27
9000095805	Davis, Sarah E	\$3,437.27	\$0.00	\$0.00	\$3,437.27
9000095806	Dec, Mark E	\$4,789.38	\$0.00	\$0.00	\$4,789.38
9000095589	DeFrenza-Israel, Melissa	\$6,217.83	\$0.00	\$0.00	\$6,217.83
9000095590	DeKuiper, Christopher C	\$6,955.66	\$0.00	\$0.00	\$6,955.66
9000095742	Dick, Silas F	\$5,091.09	\$0.00	\$0.00	\$5,091.09
9000095591	DiCristofano, Antonio P	\$3,258.99	\$0.00	\$0.00	\$3,258.99
9000095807	Dillon, Diane K	\$5,194.01	\$0.00	\$2,500.00	\$7,694.01
9000095808	Dorn, Kelly A	\$4,656.82	\$0.00	\$500.00	\$5,156.82
9000095809	Doyle, Robin R	\$8,065.04	\$0.00	\$0.00	\$8,065.04
9000095592	Drevline, Timothy	\$8,624.97	\$0.00	\$0.00	\$8,624.97
9000095810	Drone, Matthew E	\$7,824.83	\$0.00	\$0.00	\$7,824.83
9000095593	Drucker, Christine C	\$6,967.91	\$0.00	\$750.00	\$7,717.91
9000095811	Duffy, Laura	\$5,152.28	\$0.00	\$0.00	\$5,152.28
9000095594	Dul, Ryan S	\$5,757.79	\$0.00	\$250.00	\$6,007.79
9000095595	Edison, William F	\$5,364.97	\$0.00	\$0.00	\$5,364.97
9000095812	Ekstrand, Emily J	\$6,422.85	\$0.00	\$300.00	\$6,722.85
9000095813	Elgass, Laura Jane	\$3,743.29	\$0.00	\$0.00	\$3,743.29
9000095596	Ellinger-Macon, Jamie E	\$4,848.45	\$0.00	\$1,500.00	\$6,348.45
9000095814	Elliott, Amie	\$4,277.74	\$0.00	\$2,000.00	\$6,277.74
9000095815	Endre, Kristin A	\$3,981.87	\$0.00	\$0.00	\$3,981.87

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

Payroll Run Description: PYRL-P-06/10/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000095597	English, Michael	\$7,212.87	\$0.00	\$0.00	\$7,212.87
9000095816	Ericksen, Mary Ann	\$1,651.51	\$0.00	\$6,000.00	\$7,651.51
9000095598	Erwinski, Jason T	\$6,885.60	\$0.00	\$0.00	\$6,885.60
9000095817	Esser, Alan E	\$5,151.55	\$0.00	\$100.00	\$5,251.55
9000095818	Ethington, Brittany A	\$3,760.08	\$0.00	\$0.00	\$3,760.08
9000095819	Farber, Stephen M	\$4,578.89	\$0.00	\$0.00	\$4,578.89
9000095820	Farekas, Sari N	\$3,795.66	\$0.00	\$0.00	\$3,795.66
9000095599	Fastert, Matthew J	\$4,716.15	\$0.00	\$0.00	\$4,716.15
9000095821	Fastert, Meaghan T	\$4,745.31	\$0.00	\$0.00	\$4,745.31
9000095822	Feeney, Julie Ann	\$7,213.07	\$0.00	\$0.00	\$7,213.07
9000095600	Fester, Katherine L	\$1,307.00	\$0.00	\$0.00	\$1,307.00
9000095823	Field, Brenda M. Ward	\$7,641.29	\$0.00	\$500.00	\$8,141.29
9000095824	Field, Scott	\$6,174.49	\$0.00	\$700.00	\$6,874.49
9000095601	Figaro-Brandt, Beth Ann	\$7,091.47	\$0.00	\$0.00	\$7,091.47
9000095602	Figiel, Jennifer M	\$4,210.09	\$0.00	\$0.00	\$4,210.09
9000095603	Fitzsimons, Karen A	\$8,036.41	\$0.00	\$0.00	\$8,036.41
9000095825	Flannery, Stacy	\$6,102.71	\$0.00	\$0.00	\$6,102.71
9000095826	Flener, JoEllen	\$3,704.20	\$0.00	\$3,000.00	\$6,704.20
9000095827	Flickinger, Susan K	\$6,375.04	\$0.00	\$0.00	\$6,375.04
9000095604	Fluegge, Danielle K	\$6,234.74	\$0.00	\$0.00	\$6,234.74
9000095828	Fogarty, Gerald	\$7,152.62	\$0.00	\$0.00	\$7,152.62
9000095605	Foster, Bonnie J	\$5,866.44	\$0.00	\$0.00	\$5,866.44
9000095606	Fournier, John M	\$6,278.35	\$0.00	\$0.00	\$6,278.35
9000095829	Fraher, Carrie J	\$5,894.78	\$0.00	\$0.00	\$5,894.78
9000095743	Frankel, Susan M	\$4,910.27	\$0.00	\$1,700.00	\$6,610.27
9000095830	Franson, David C, Jr	\$4,215.13	\$0.00	\$0.00	\$4,215.13
9000095607	Fraser, Verlin	\$6,694.07	\$0.00	\$0.00	\$6,694.07
9000095608	Freund, Gary J	\$6,563.19	\$0.00	\$0.00	\$6,563.19
9000095831	Friedmann, Jennifer G	\$5,699.85	\$0.00	\$0.00	\$5,699.85
9000095832	Fuja, Stephanie R	\$4,952.12	\$0.00	\$0.00	\$4,952.12
9000095833	Gallagher, Mark P	\$8,531.80	\$0.00	\$0.00	\$8,531.80
9000095609	Gallivan, Robert M	\$5,784.97	\$0.00	\$0.00	\$5,784.97
9000095610	Galson, Kerry K	\$7,800.20	\$0.00	\$0.00	\$7,800.20
9000095834	Garbe, David W	\$4,622.75	\$0.00	\$0.00	\$4,622.75
9000095611	Gatchalian, Ronald D	\$7,248.40	\$0.00	\$0.00	\$7,248.40

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

Payroll Run Description: PYRL-P-06/10/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000095612	Gebhardt, Ann	\$6,855.25	\$0.00	\$0.00	\$6,855.25
9000095613	Georgacakis, Justin S	\$5,463.75	\$0.00	\$800.00	\$6,263.75
9000095614	Gerbich, Justin	\$6,673.28	\$0.00	\$300.00	\$6,973.28
9000095835	Glass, Scott	\$7,920.75	\$0.00	\$0.00	\$7,920.75
9000095836	Glynn Jr, James C	\$7,654.23	\$0.00	\$0.00	\$7,654.23
9000095837	Golding, Ann M B	\$6,920.23	\$0.00	\$0.00	\$6,920.23
9000095615	Goldsmith, Amy B	\$5,187.95	\$0.00	\$1,500.00	\$6,687.95
9000095616	Gomez, Lilian Matheson	\$5,325.03	\$0.00	\$500.00	\$5,825.03
9000095617	Gonzalez, Lori L	\$4,979.57	\$0.00	\$557.97	\$5,537.54
9000095618	Goodman, Stephen Edmond	\$8,614.98	\$0.00	\$0.00	\$8,614.98
9000095619	Grdinic, Marcel A	\$6,071.48	\$0.00	\$0.00	\$6,071.48
9000095838	Green, Aaron M	\$6,574.08	\$0.00	\$0.00	\$6,574.08
9000095839	Greenberg, Alan D	\$7,191.99	\$0.00	\$350.00	\$7,541.99
9000095620	Greenstein, Michael B	\$5,656.87	\$0.00	\$0.00	\$5,656.87
9000095621	Grimaldi IV, John	\$4,831.32	\$0.00	\$0.00	\$4,831.32
9000095840	Gruber, Lauren E	\$3,737.85	\$0.00	\$1,500.00	\$5,237.85
9000095841	Gudmundsson, Marianne	\$6,504.57	\$0.00	\$1,000.00	\$7,504.57
9000095622	Gutierrez, Katherine Elizabeth	\$7,091.65	\$0.00	\$0.00	\$7,091.65
9000095842	Ha, Seong Bong	\$6,250.41	\$0.00	\$0.00	\$6,250.41
9000095843	Haban, Patricia Marie	\$7,570.93	\$0.00	\$0.00	\$7,570.93
9000095844	Hague, Amy T	\$4,671.55	\$0.00	\$1,500.00	\$6,171.55
9000095623	Halpern, Bryan	\$5,104.94	\$0.00	\$0.00	\$5,104.94
9000095845	Hanna, Emma W	\$4,739.10	\$0.00	\$0.00	\$4,739.10
9000095846	Hanson, Larissa A	\$2,551.57	\$0.00	\$0.00	\$2,551.57
9000095744	Harper, Lisa E	\$4,907.26	\$0.00	\$0.00	\$4,907.26
9000095847	Harris, Marshall J	\$6,813.65	\$0.00	\$0.00	\$6,813.65
9000095848	Harris, Terry	\$7,478.73	\$0.00	\$0.00	\$7,478.73
9000095624	Hart, Annahi	\$7,350.97	\$0.00	\$0.00	\$7,350.97
9000095849	Hartman, David P	\$6,673.76	\$0.00	\$0.00	\$6,673.76
9000095850	Hasenstein, Kurt W	\$7,530.90	\$0.00	\$0.00	\$7,530.90
9000095625	Haugen, Samantha R	\$5,715.14	\$0.00	\$0.00	\$5,715.14
9000095851	Haugh, Lauren E	\$5,667.17	\$0.00	\$0.00	\$5,667.17
9000095852	Hayner, Jennifer	\$7,317.24	\$0.00	\$250.00	\$7,567.24
9000095745	Heineman, Allison K	\$4,949.03	\$0.00	\$0.00	\$4,949.03
9000095626	Hemesath, Christy	\$1,679.89	\$0.00	\$4,925.00	\$6,604.89



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

Payroll Run Description: PYRL-P-06/10/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000095853	Henderson, Thomas J	\$8,411.52	\$0.00	\$0.00	\$8,411.52
9000095627	Henrich, Erica A	\$5,776.33	\$0.00	\$0.00	\$5,776.33
9000095854	Hicks, Daniel	\$7,956.45	\$0.00	\$0.00	\$7,956.45
9000095628	Higgins, Heather	\$8,131.33	\$0.00	\$0.00	\$8,131.33
9000095629	Hill, Julie Ann	\$6,300.35	\$0.00	\$0.00	\$6,300.35
9000095855	Hilvert, Christopher M	\$8,835.78	\$0.00	\$0.00	\$8,835.78
9000095856	Hoefl, Pantra	\$6,080.44	\$0.00	\$0.00	\$6,080.44
9000095630	Hoefl-Runde, Tara	\$6,261.33	\$0.00	\$0.00	\$6,261.33
9000095631	Holden, Danielle	\$6,790.41	\$0.00	\$0.00	\$6,790.41
9000095632	Holecek, Marketa	\$7,463.71	\$0.00	\$0.00	\$7,463.71
9000095633	Hoover Jr., James Blaine	\$6,197.34	\$0.00	\$0.00	\$6,197.34
9000095857	Hoover, Katie	\$1,349.38	\$0.00	\$3,550.00	\$4,899.38
9000095746	Hopkins, Robert	\$8,086.56	\$0.00	\$0.00	\$8,086.56
9000095634	Horvath, Emily	\$7,987.92	\$0.00	\$0.00	\$7,987.92
9000095635	Houmpavlis, Konstantena	\$3,512.61	\$0.00	\$0.00	\$3,512.61
9000095636	Hoynes, Jerome P	\$6,387.12	\$0.00	\$0.00	\$6,387.12
9000095556	Hubbard, Ashema M	\$5,344.78	\$0.00	\$0.00	\$5,344.78
9000095858	Hudson, Daniel	\$7,360.02	\$0.00	\$0.00	\$7,360.02
9000095637	Huguelet, Lorena Sue	\$6,522.02	\$0.00	\$0.00	\$6,522.02
9000095859	Hussmann, Benedict	\$7,679.61	\$0.00	\$0.00	\$7,679.61
9000095638	Ilie, Sarah H	\$5,527.69	\$0.00	\$0.00	\$5,527.69
9000095639	Ingersoll, Mindy B	\$5,515.93	\$0.00	\$0.00	\$5,515.93
9000095640	Izenstark, Matthew	\$7,082.55	\$0.00	\$0.00	\$7,082.55
9000095860	Jacobson, Kristen K	\$7,454.81	\$0.00	\$0.00	\$7,454.81
9000095861	Jeffery, William C	\$4,100.35	\$0.00	\$0.00	\$4,100.35
9000095862	Johlie, Matthew	\$8,257.16	\$0.00	\$0.00	\$8,257.16
9000095863	Johnson, Lauren E	\$3,583.86	\$0.00	\$0.00	\$3,583.86
9000095641	Jordan, Jeanette L	\$247.14	\$0.00	\$0.00	\$247.14
9000095642	Jordan, Jeff K	\$7,792.39	\$0.00	\$0.00	\$7,792.39
9000095747	Joshi, Pa'al Chaand	\$6,635.20	\$0.00	\$0.00	\$6,635.20
9000095864	Jun, Jen	\$3,418.29	\$0.00	\$0.00	\$3,418.29
9000095643	Jund, Stephanie F	\$3,646.15	\$0.00	\$0.00	\$3,646.15
9000095644	Kallay, Jeff A	\$7,805.31	\$0.00	\$597.30	\$8,402.61
9000095865	Kaltman, Sharon L	\$4,660.25	\$0.00	\$0.00	\$4,660.25
9000095866	Kaminski, Natalie A	\$3,042.09	\$0.00	\$0.00	\$3,042.09

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

Payroll Run Description: PYRL-P-06/10/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000095867	Kane, David W	\$3,281.39	\$0.00	\$1,000.00	\$4,281.39
9000095868	Kane, Hillary A	\$6,584.93	\$0.00	\$300.00	\$6,884.93
9000095645	Kang, Hannah Min	\$5,941.74	\$0.00	\$0.00	\$5,941.74
9000095869	Kaplan, Aaron S	\$4,705.45	\$0.00	\$0.00	\$4,705.45
9000095870	Karlovsy, Joseph F	\$5,747.33	\$0.00	\$0.00	\$5,747.33
9000095646	Karzen, Kimberly G	\$513.41	\$0.00	\$0.00	\$513.41
9000095871	Katz, Tara R	\$6,275.73	\$0.00	\$0.00	\$6,275.73
9000095647	Keeler, Todd	\$7,946.87	\$0.00	\$0.00	\$7,946.87
9000095872	Kelliher, Victoria M	\$3,391.66	\$0.00	\$0.00	\$3,391.66
9000095873	Kerr, Marianne	\$7,536.85	\$0.00	\$0.00	\$7,536.85
9000095874	Kim, Annie I	\$4,867.60	\$0.00	\$0.00	\$4,867.60
9000095648	Kim, Tiffany S	\$4,859.74	\$0.00	\$0.00	\$4,859.74
9000095649	Kinsella, Kathleen M	\$6,430.95	\$0.00	\$0.00	\$6,430.95
9000095875	Kinsella, Ryan L	\$6,517.98	\$0.00	\$0.00	\$6,517.98
9000095876	Kiraly, Kimberly A	\$2,770.64	\$0.00	\$2,850.00	\$5,620.64
9000095877	Klahn, Catherine C	\$6,999.96	\$0.00	\$0.00	\$6,999.96
9000095878	Klasen, John	\$8,307.27	\$0.00	\$0.00	\$8,307.27
9000095879	Klebba, Karen E	\$296.54	\$0.00	\$4,800.00	\$5,096.54
9000095880	Klimkowski, Brad M	\$4,207.96	\$0.00	\$0.00	\$4,207.96
9000095650	Knapp, Scott A	\$5,263.61	\$0.00	\$0.00	\$5,263.61
9000095881	Knight, John R	\$6,399.03	\$0.00	\$0.00	\$6,399.03
9000095882	Knoepfel, Mark J	\$3,482.41	\$0.00	\$0.00	\$3,482.41
9000095883	Knudson, David A	\$6,312.19	\$0.00	\$0.00	\$6,312.19
9000095651	Koepfen, Sherri M	\$7,915.71	\$0.00	\$0.00	\$7,915.71
9000095884	Korbar, Jennifer J	\$6,330.29	\$0.00	\$0.00	\$6,330.29
9000095885	Kotsadam, Ann E	\$4,424.43	\$0.00	\$0.00	\$4,424.43
9000095652	Krickl, John J	\$6,579.83	\$0.00	\$0.00	\$6,579.83
9000095653	Kudert, Grant M	\$1,122.55	\$0.00	\$2,500.00	\$3,622.55
9000095654	Laker, Kerry Ann	\$4,396.30	\$0.00	\$0.00	\$4,396.30
9000095886	Lara, Raymond G	\$4,585.62	\$0.00	\$0.00	\$4,585.62
9000095887	Larsen, Kimberly H	\$8,762.62	\$0.00	\$0.00	\$8,762.62
9000095655	Laudadio, Jennifer A	\$7,311.35	\$0.00	\$0.00	\$7,311.35
9000095656	Lazzaro, Amanda E	\$5,942.15	\$0.00	\$0.00	\$5,942.15
9000095748	Lazzaro, Tricia M	\$6,274.51	\$0.00	\$0.00	\$6,274.51
9000095657	LeBlanc, Katrina L	\$5,889.37	\$0.00	\$0.00	\$5,889.37

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

Payroll Run Description: PYRL-P-06/10/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000095658	LeBlanc, Robert	\$6,075.00	\$0.00	\$0.00	\$6,075.00
9000095888	LeDuc, Michael J	\$3,574.76	\$0.00	\$0.00	\$3,574.76
9000095659	Lee, Pearl	\$1,752.01	\$0.00	\$4,400.00	\$6,152.01
9000095889	Leipert, Daniel J	\$5,045.55	\$0.00	\$0.00	\$5,045.55
9000095890	Lesch, Anne C	\$4,737.41	\$0.00	\$0.00	\$4,737.41
9000095660	Lewis, Mark B	\$8,040.02	\$0.00	\$600.00	\$8,640.02
9000095891	Lieberman, David	\$6,895.01	\$0.00	\$0.00	\$6,895.01
9000095661	Loch, Craig T	\$5,366.62	\$0.00	\$0.00	\$5,366.62
9000095892	Lowery, Kelly	\$5,292.29	\$0.00	\$0.00	\$5,292.29
9000095662	Ludolph, Amy E	\$6,142.49	\$0.00	\$0.00	\$6,142.49
9000095893	Lupfer, Elizabeth	\$6,683.33	\$0.00	\$0.00	\$6,683.33
9000095894	Lyon, William J	\$5,602.78	\$0.00	\$0.00	\$5,602.78
9000095895	MacDonald, Keith	\$6,566.61	\$0.00	\$0.00	\$6,566.61
9000095896	Macfadden, Michael J	\$4,544.43	\$0.00	\$0.00	\$4,544.43
9000095663	Maher, Joy M	\$8,184.61	\$0.00	\$0.00	\$8,184.61
9000095664	Majoros, Sachiko	\$8,228.01	\$0.00	\$0.00	\$8,228.01
9000095897	Makita-Discekici, Yasuko	\$5,684.60	\$0.00	\$1,700.00	\$7,384.60
9000095749	Maltese, Rose	\$2,146.57	\$0.00	\$100.00	\$2,246.57
9000095898	Mandarino, Despina	\$2,449.70	\$0.00	\$3,950.00	\$6,399.70
9000095665	Marabella, Kathleen	\$7,449.80	\$0.00	\$0.00	\$7,449.80
9000095899	Maskin, Leah S	\$3,808.63	\$0.00	\$0.00	\$3,808.63
9000095666	Matsunaga, Bridget M	\$4,156.62	\$0.00	\$0.00	\$4,156.62
9000095900	Matthews, Scott W	\$6,041.83	\$0.00	\$700.00	\$6,741.83
9000095667	Matthiesen, Jessica K	\$4,380.74	\$0.00	\$0.00	\$4,380.74
9000095668	Mau, Jennifer Marie	\$6,199.46	\$0.00	\$0.00	\$6,199.46
9000095901	McBride, Erin D	\$4,192.33	\$0.00	\$0.00	\$4,192.33
9000095902	McBride, Molly M	\$7,705.58	\$0.00	\$0.00	\$7,705.58
9000095750	McDermott, Julie T	\$5,733.04	\$0.00	\$0.00	\$5,733.04
9000095903	McDonald, Kelli A	\$5,819.94	\$0.00	\$0.00	\$5,819.94
9000095669	McDonough, Brian	\$7,234.37	\$0.00	\$0.00	\$7,234.37
9000095670	McDonough, Maureen C	\$7,292.78	\$0.00	\$0.00	\$7,292.78
9000095904	McGuinness, Elisabeth D	\$4,020.38	\$0.00	\$0.00	\$4,020.38
9000095905	McGuire, Jaclin S	\$4,916.34	\$0.00	\$0.00	\$4,916.34
9000095671	McInerney, Rhoda	\$6,569.54	\$0.00	\$0.00	\$6,569.54
9000095906	McKenzie, Alexandra L	\$4,146.30	\$0.00	\$0.00	\$4,146.30

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

Payroll Run Description: PYRL-P-06/10/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000095907	McManamon, Rosanna	\$4,613.65	\$0.00	\$1,400.00	\$6,013.65
9000095908	Meek, Jennifer K	\$5,032.10	\$0.00	\$0.00	\$5,032.10
9000095909	Meyer, John P	\$5,977.51	\$0.00	\$2,500.00	\$8,477.51
9000095910	Meyer, Kristin D	\$5,005.12	\$0.00	\$0.00	\$5,005.12
9000095911	Meyer, Sonja K	\$8,827.06	\$0.00	\$0.00	\$8,827.06
9000095912	Middleton, Amanda S	\$4,192.72	\$0.00	\$0.00	\$4,192.72
9000095913	Middleton, Courtney C	\$3,968.23	\$0.00	\$500.00	\$4,468.23
9000095914	Mietus, Thomas C	\$7,203.67	\$0.00	\$0.00	\$7,203.67
9000095915	Mikos, Gabrielle L	\$4,744.09	\$0.00	\$0.00	\$4,744.09
9000095672	Milkowski, Robert B	\$6,869.06	\$0.00	\$0.00	\$6,869.06
9000095673	Miller, Matthew	\$6,923.92	\$0.00	\$0.00	\$6,923.92
9000095674	Mills, Monica S	\$4,584.08	\$0.00	\$0.00	\$4,584.08
9000095916	Minogue, Thea J	\$4,243.38	\$0.00	\$0.00	\$4,243.38
9000095675	Mitchem, Kathleen J	\$8,942.86	\$0.00	\$650.00	\$9,592.86
9000095917	Monahan, Tim	\$5,438.26	\$0.00	\$0.00	\$5,438.26
9000095918	Moon, Mina	\$8,103.63	\$0.00	\$0.00	\$8,103.63
9000095676	Morgan, Christopher	\$8,026.85	\$0.00	\$0.00	\$8,026.85
9000095919	Morley, Nicholas J	\$3,937.29	\$0.00	\$0.00	\$3,937.29
9000095920	Moskaites, Brighid O	\$4,409.01	\$0.00	\$0.00	\$4,409.01
9000095921	Moulakelis, Patricia A	\$7,230.24	\$0.00	\$0.00	\$7,230.24
9000095922	Mulligan, Sandra	\$4,999.63	\$0.00	\$0.00	\$4,999.63
9000095677	Musolf, Bryan J	\$3,739.12	\$0.00	\$0.00	\$3,739.12
9000095923	Myers, Travis C	\$5,487.59	\$0.00	\$0.00	\$5,487.59
9000095678	Nabolotny, Rachel W	\$4,763.25	\$0.00	\$0.00	\$4,763.25
9000095924	Nemecek, Scott T	\$4,835.87	\$0.00	\$0.00	\$4,835.87
9000095925	Neu, Lisa G	\$6,937.52	\$0.00	\$0.00	\$6,937.52
9000095679	Newburger, Kerri K	\$4,813.99	\$0.00	\$0.00	\$4,813.99
9000095680	Nichols, Kelsey C	\$4,788.19	\$0.00	\$0.00	\$4,788.19
9000095681	Niemiec, Craig	\$6,232.85	\$0.00	\$0.00	\$6,232.85
9000095682	Nisi, Michael J	\$7,113.80	\$0.00	\$0.00	\$7,113.80
9000095926	Norwood, Amy L	\$4,687.54	\$0.00	\$0.00	\$4,687.54
9000095683	Nowak, Jillian Lee	\$5,838.63	\$0.00	\$0.00	\$5,838.63
9000095684	Odiotti, Virna M	\$1,876.46	\$0.00	\$0.00	\$1,876.46
9000095927	O'Dwyer, Catherine C	\$5,190.66	\$0.00	\$0.00	\$5,190.66
9000095928	O'Malley, John P	\$4,946.14	\$0.00	\$0.00	\$4,946.14

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

Payroll Run Description: PYRL-P-06/10/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000095685	O'Rourke, Mark L	\$7,364.03	\$0.00	\$0.00	\$7,364.03
9000095929	Osterbur, Lucas W	\$1,412.93	\$0.00	\$0.00	\$1,412.93
9000095930	Oswald, Daniel F	\$8,057.79	\$0.00	\$0.00	\$8,057.79
9000095931	O'Toole, Kelly M	\$4,085.75	\$0.00	\$0.00	\$4,085.75
9000095932	Oziminski, Kelley D	\$4,296.64	\$0.00	\$0.00	\$4,296.64
9000095933	Paek, Jeffrey I	\$6,998.97	\$0.00	\$0.00	\$6,998.97
9000095934	Pak, Christina	\$8,813.39	\$0.00	\$0.00	\$8,813.39
9000095686	Palmer, Ana Paloma	\$5,398.89	\$0.00	\$0.00	\$5,398.89
9000095935	Paplinski, Katherine	\$4,795.18	\$0.00	\$0.00	\$4,795.18
9000095936	Parenti, Dayna E	\$4,627.51	\$0.00	\$0.00	\$4,627.51
9000095937	Pasqualin, Jordan L	\$3,723.34	\$0.00	\$0.00	\$3,723.34
9000095938	Pavic, Lisa N	\$4,827.15	\$0.00	\$0.00	\$4,827.15
9000095939	Pedersen, Erika L	\$6,510.73	\$0.00	\$0.00	\$6,510.73
9000095940	Petrey, Brianne E	\$4,087.75	\$0.00	\$0.00	\$4,087.75
9000095687	Petrini-Poli, Marie J	\$7,347.42	\$0.00	\$0.00	\$7,347.42
9000095688	Petty, Kim	\$7,087.28	\$0.00	\$1,305.00	\$8,392.28
9000095941	Pfister, Melissa A	\$3,570.00	\$0.00	\$0.00	\$3,570.00
9000095689	Phillips, Penn E	\$5,705.80	\$0.00	\$0.00	\$5,705.80
9000095942	Pollack, Rebecca S	\$7,440.88	\$0.00	\$0.00	\$7,440.88
9000095943	Pritzker, Jessica O	\$5,886.98	\$0.00	\$0.00	\$5,886.98
9000095944	Prockovic, Katrina S	\$2,549.90	\$0.00	\$0.00	\$2,549.90
9000095945	Puppala, Aparna V	\$4,515.27	\$0.00	\$0.00	\$4,515.27
9000095690	Purdy, Matthew L	\$7,294.49	\$0.00	\$0.00	\$7,294.49
9000095751	Rabinak, Mary Harrington	\$7,128.49	\$0.00	\$0.00	\$7,128.49
9000095691	Race, William	\$6,136.80	\$0.00	\$500.00	\$6,636.80
9000095692	Radford, Carie Lynn	\$6,218.52	\$0.00	\$0.00	\$6,218.52
9000095946	Ralston, Phillip R	\$6,667.10	\$0.00	\$0.00	\$6,667.10
9000095693	Rast, Michael R	\$5,688.74	\$0.00	\$0.00	\$5,688.74
9000095694	Rathunde, Leslie K	\$5,368.09	\$0.00	\$0.00	\$5,368.09
9000095695	Reed, Martha M	\$6,132.48	\$0.00	\$1,700.00	\$7,832.48
9000095947	Reichert, Caitlin M	\$3,914.18	\$0.00	\$900.00	\$4,814.18
9000095696	Reimer, Kelly P	\$4,206.99	\$0.00	\$0.00	\$4,206.99
9000095948	Reyes, Veronica	\$3,891.77	\$0.00	\$2,700.00	\$6,591.77
9000095949	Rhoades, Daniel Terence	\$6,930.19	\$0.00	\$0.00	\$6,930.19
9000095697	Roby, Jessica Werner	\$7,916.46	\$0.00	\$0.00	\$7,916.46

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

Payroll Run Description: PYRL-P-06/10/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000095698	Rodriguez, Jillian L H	\$4,749.49	\$0.00	\$0.00	\$4,749.49
9000095950	Rogers, David	\$5,343.84	\$0.00	\$0.00	\$5,343.84
9000095699	Rogers, Rebecca Silverman	\$5,430.90	\$0.00	\$0.00	\$5,430.90
9000095951	Rogers, Socorro	\$6,824.79	\$0.00	\$2,000.00	\$8,824.79
9000095700	Romito, Anthony R	\$4,226.97	\$0.00	\$0.00	\$4,226.97
9000095701	Rose, Christina M	\$4,328.22	\$0.00	\$0.00	\$4,328.22
9000095952	Rosen, Carrie M	\$6,053.18	\$0.00	\$0.00	\$6,053.18
9000095702	Rosin, Shelby A	\$3,503.05	\$0.00	\$0.00	\$3,503.05
9000095953	Rosinski, Robert E	\$6,692.39	\$0.00	\$0.00	\$6,692.39
9000095954	Rothrauff, Rachael	\$6,202.80	\$0.00	\$0.00	\$6,202.80
9000095703	Rubin, Todd M	\$6,493.26	\$0.00	\$0.00	\$6,493.26
9000095704	Ruppert, Barry C	\$8,741.87	\$0.00	\$900.00	\$9,641.87
9000095955	Sachs, Karly R	\$3,781.93	\$0.00	\$0.00	\$3,781.93
9000095956	Salazar, Veronica	\$5,606.39	\$0.00	\$0.00	\$5,606.39
9000095957	Santoro, Julie R	\$448.65	\$0.00	\$0.00	\$448.65
9000095705	Savino, Dominic A	\$7,723.35	\$0.00	\$0.00	\$7,723.35
9000095958	Schaefer, Julia C	\$6,410.92	\$0.00	\$0.00	\$6,410.92
9000095959	Schafer, Joel C	\$4,100.72	\$0.00	\$0.00	\$4,100.72
9000095960	Scheinkopf, Jeffrey S	\$7,596.06	\$0.00	\$400.00	\$7,996.06
9000095706	Scherr, Nicole L	\$3,949.68	\$0.00	\$0.00	\$3,949.68
9000095961	Schmalzer, Brian T	\$4,521.64	\$0.00	\$0.00	\$4,521.64
9000095962	Schmidgall, Neil E	\$9,384.28	\$0.00	\$0.00	\$9,384.28
9000095707	Schneider, Kristin Emily	\$4,954.32	\$0.00	\$0.00	\$4,954.32
9000095708	Schoenberger, Kristen S	\$4,953.94	\$0.00	\$0.00	\$4,953.94
9000095963	Schoenwetter, David C	\$6,978.89	\$0.00	\$0.00	\$6,978.89
9000095964	Scholten, Katherine L	\$6,526.96	\$0.00	\$0.00	\$6,526.96
9000095709	Scholz, Amanda	\$4,765.23	\$0.00	\$100.00	\$4,865.23
9000095710	Schroeder, Michael J	\$6,086.86	\$0.00	\$0.00	\$6,086.86
9000095965	Schullo, Sejal	\$6,929.64	\$0.00	\$0.00	\$6,929.64
9000095711	Schultz, Jennifer	\$5,821.92	\$0.00	\$0.00	\$5,821.92
9000095712	Scott, Mardi	\$7,726.78	\$0.00	\$0.00	\$7,726.78
9000095713	Seaborg, Christina Lee	\$7,830.70	\$0.00	\$0.00	\$7,830.70
9000095966	Serikaku, Jill N	\$4,478.03	\$0.00	\$0.00	\$4,478.03
9000095967	Serling, Jill M	\$4,186.42	\$0.00	\$0.00	\$4,186.42
9000095714	Shamrock, Emily E	\$1,988.67	\$0.00	\$3,300.00	\$5,288.67

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

Payroll Run Description: PYRL-P-06/10/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000095968	Shaner, Christi Ann	\$6,442.19	\$0.00	\$1,350.00	\$7,792.19
9000095969	Sheehan, Sharon K	\$8,348.77	\$0.00	\$0.00	\$8,348.77
9000095970	Shellard, Julie A	\$5,601.11	\$0.00	\$0.00	\$5,601.11
9000095971	Shellard, Robert	\$4,991.55	\$0.00	\$0.00	\$4,991.55
9000095715	Sheperd, Robin	\$3,839.17	\$0.00	\$0.00	\$3,839.17
9000095716	Sides, Carey	\$7,240.65	\$0.00	\$0.00	\$7,240.65
9000095972	Silca, Stephen A	\$6,701.82	\$0.00	\$0.00	\$6,701.82
9000095973	Simon, Cheryl	\$6,065.11	\$0.00	\$0.00	\$6,065.11
9000095974	Sinde, Michael R	\$7,444.46	\$0.00	\$0.00	\$7,444.46
9000095717	Sit, Janice Y	\$5,450.42	\$0.00	\$0.00	\$5,450.42
9000095975	Skaouris, Afrodite D	\$5,985.09	\$0.00	\$0.00	\$5,985.09
9000095976	Smigiel, Lindsay R	\$2,292.93	\$0.00	\$700.00	\$2,992.93
9000095977	Smith, Austin M	\$4,625.17	\$0.00	\$0.00	\$4,625.17
9000095978	Smith, David M	\$6,811.08	\$0.00	\$0.00	\$6,811.08
9000095979	Smith, Julie M	\$6,932.00	\$0.00	\$0.00	\$6,932.00
9000095718	Sorkin, Jonathan	\$3,799.43	\$0.00	\$4,000.00	\$7,799.43
9000095980	Stancik, Michael J	\$6,036.57	\$0.00	\$0.00	\$6,036.57
9000095719	Standerski, Michael	\$7,438.17	\$0.00	\$0.00	\$7,438.17
9000095981	Stanton, Joshua J	\$4,538.10	\$0.00	\$0.00	\$4,538.10
9000095982	Stec, Katherine E	\$4,322.04	\$0.00	\$0.00	\$4,322.04
9000095720	Steffey, Lisa	\$5,132.26	\$0.00	\$3,100.00	\$8,232.26
9000095983	Stein, Deborah L	\$4,560.83	\$0.00	\$0.00	\$4,560.83
9000095984	Steinberg, Michelle C	\$2,432.33	\$0.00	\$1,500.00	\$3,932.33
9000095985	Stump, Lauren A	\$5,412.19	\$0.00	\$0.00	\$5,412.19
9000095986	Suarez, Barbara	\$3,819.05	\$0.00	\$0.00	\$3,819.05
9000095721	Sullivan, Darin	\$4,178.02	\$0.00	\$2,000.00	\$6,178.02
9000095987	Sullivan, John E	\$6,562.93	\$0.00	\$100.00	\$6,662.93
9000095988	Sutherlin, Lauren A	\$5,238.14	\$0.00	\$0.00	\$5,238.14
9000095989	Sutherlin, Ryan	\$7,344.94	\$0.00	\$0.00	\$7,344.94
9000095990	Szczur, Natalie J	\$2,453.75	\$0.00	\$0.00	\$2,453.75
9000095991	Tate, Tara	\$7,655.21	\$0.00	\$0.00	\$7,655.21
9000095992	Thomas, Madeline C	\$3,561.94	\$0.00	\$0.00	\$3,561.94
9000095722	Timmer, Nicholas	\$7,106.82	\$0.00	\$0.00	\$7,106.82
9000095993	Toniolo, Andrew J	\$4,659.42	\$0.00	\$0.00	\$4,659.42
9000095994	Topham, Matthew T	\$7,852.49	\$0.00	\$0.00	\$7,852.49

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

Payroll Run Description: PYRL-P-06/10/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000095995	Toth, Renate M	\$3,932.03	\$0.00	\$0.00	\$3,932.03
9000095723	Travis, Dane Fox	\$5,887.87	\$0.00	\$0.00	\$5,887.87
9000095724	Tripple, Kirby	\$5,018.85	\$0.00	\$0.00	\$5,018.85
9000095996	Tucker, Brandon L	\$7,009.16	\$0.00	\$0.00	\$7,009.16
9000095725	Umansky, Rita M	\$7,797.48	\$0.00	\$0.00	\$7,797.48
9000095726	Upson, Anna W	\$5,161.23	\$0.00	\$0.00	\$5,161.23
9000095727	Vaccarello, Megan E	\$5,740.94	\$0.00	\$0.00	\$5,740.94
9000095728	Vakil, Norma J	\$5,044.49	\$0.00	\$0.00	\$5,044.49
9000095729	Valsamis, Anthony A	\$3,143.01	\$0.00	\$0.00	\$3,143.01
9000095730	Vignocchi, Paul M	\$6,860.36	\$0.00	\$0.00	\$6,860.36
9000095731	Vincent, David C	\$6,401.53	\$0.00	\$0.00	\$6,401.53
9000095997	Vodicka, Michael J	\$5,501.41	\$0.00	\$2,500.00	\$8,001.41
9000095732	Vogg, Amanda M	\$3,250.20	\$0.00	\$0.00	\$3,250.20
9000095733	Wagner, Patrick James	\$6,815.79	\$0.00	\$0.00	\$6,815.79
9000095734	Walker, Jon Robin	\$6,516.87	\$0.00	\$0.00	\$6,516.87
9000095998	Walker, Zachary J	\$3,702.18	\$0.00	\$0.00	\$3,702.18
9000095999	Walsh, Anne Marie	\$4,754.86	\$0.00	\$0.00	\$4,754.86
9000096000	Webb, Kurt B	\$7,518.54	\$0.00	\$0.00	\$7,518.54
9000096001	Webb, Suzanne	\$8,385.56	\$0.00	\$0.00	\$8,385.56
9000095735	Weber, David D	\$7,501.53	\$0.00	\$0.00	\$7,501.53
9000095736	Weiner, Justin	\$4,016.26	\$0.00	\$0.00	\$4,016.26
9000096002	Weissenstein, Steven E	\$8,610.81	\$0.00	\$0.00	\$8,610.81
9000096003	Whalen, Brian E	\$4,639.24	\$0.00	\$500.00	\$5,139.24
9000095737	Whalen, Frank	\$2,604.58	\$0.00	\$5,200.00	\$7,804.58
9000096004	Whipple, Matthew R	\$6,880.47	\$0.00	\$600.00	\$7,480.47
9000096005	Widner, Benjamin D	\$8,120.66	\$0.00	\$0.00	\$8,120.66
9000096006	Williams, Megan E	\$6,702.15	\$0.00	\$100.00	\$6,802.15
9000096007	Wilson, Stephanie D	\$4,140.63	\$0.00	\$0.00	\$4,140.63
9000096008	Wiltjer, Mary H	\$7,493.28	\$0.00	\$0.00	\$7,493.28
9000096009	Wittenstrom, Rebecka A	\$4,766.62	\$0.00	\$0.00	\$4,766.62
9000096010	Wojcik, Aaron A	\$4,922.69	\$0.00	\$0.00	\$4,922.69
9000095738	Woods, Christine C E	\$6,256.22	\$0.00	\$500.00	\$6,756.22
9000095739	Wool, Aimee L	\$2,728.90	\$0.00	\$0.00	\$2,728.90
9000096011	Wu, Hong	\$5,088.70	\$0.00	\$0.00	\$5,088.70
9000096012	Wysocki, Robert P	\$4,972.95	\$0.00	\$0.00	\$4,972.95



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

Payroll Run Description: PYRL-P-06/10/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000095752	Yacullo, Michael C	\$5,455.86	\$0.00	\$150.00	\$5,605.86
9000096013	Yoon, Sukjin	\$5,963.48	\$0.00	\$0.00	\$5,963.48
9000096014	Youngberg, Teresa	\$7,794.96	\$0.00	\$0.00	\$7,794.96
9000096015	Zagorski, Christina M	\$5,658.71	\$0.00	\$0.00	\$5,658.71
9000095740	Zamir, Sigal	\$4,469.15	\$0.00	\$0.00	\$4,469.15
9000096016	Zamora, Jorge	\$5,915.56	\$0.00	\$0.00	\$5,915.56
9000096017	Zapler, Daniel	\$6,616.65	\$0.00	\$0.00	\$6,616.65
9000095741	Zuckerman, Jared J	\$6,327.78	\$0.00	\$0.00	\$6,327.78
9000096018	Zummo, Justin J	\$4,527.23	\$0.00	\$0.00	\$4,527.23
<b>Grand Total:</b>		<b>\$2,588,000.80</b>	<b>\$0.00</b>	<b>\$119,085.27</b>	<b>\$2,707,086.07</b>

## AP Check Register

AP Run: AP-P-06/10/2019 — Post Date: 2019-06-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/10/2019	105384	Check	Heavner, Beyers & Mihlar, LLC			1,455.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W003.06102019.D	Case # 09 CH 1504 (Jon R Walker) July 2019 Payment	06/10/2019	1,455.00			
				10 L 100 4590 0000 00 000000	1,455.00	
				<i>Administraton / Undefined</i>		
06/10/2019	105385	Check	HESC			994.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W005.06102019.D	J. Hoynes 336-52-9541 June 2019 Payment	06/10/2019	994.40			
				10 L 100 4590 0000 00 000000	994.40	
				<i>Administraton / Undefined</i>		
06/10/2019	201701513	Wire Transfer	AIG Retirement / VALIC			1,550.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T000.06102019.D	3T000 - AIG/Valic 403b for PYRL-P-06/10/2019	06/10/2019	1,550.00			
				10 L 100 4555 0000 00 000000	1,550.00	
				<i>Administraton / Undefined</i>		
06/10/2019	201701514	Wire Transfer	Ameriprise Financial			2,141.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.06102019.D	3T010 - Ameriprise 403b for PYRL-P-06/10/2019	06/10/2019	2,141.66			
				10 L 100 4555 0000 00 000000	2,141.66	
				<i>Administraton / Undefined</i>		

## AP Check Register

AP Run: AP-P-06/10/2019 — Post Date: 2019-06-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/10/2019	201701515	Wire Transfer	AXA Equitable Insurance Company	50,190.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T020.06102019.D	3T020 - AXA Equit 403b for PYRL-P-06/10/2019	06/10/2019	50,190.50	10 L 100 4555 0000 00 000000	50,190.50
				<i>Administraton / Undefined</i>	
06/10/2019	201701516	Wire Transfer	AXA Equitable Insurance Company 457(b)	4,700.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3S020.06102019.D	3S020 - AXA 457(b) for PYRL-P-06/10/2019	06/10/2019	4,700.00	10 L 100 4555 0000 00 000000	4,700.00
				<i>Administraton / Undefined</i>	
06/10/2019	201701517	Wire Transfer	AXA Equitable Insurance Company ROTH	2,200.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3R020.06102019.D	3R020 - AXA 403b Roth for PYRL-P-06/10/2019	06/10/2019	2,200.00	10 L 100 4555 0000 00 000000	2,200.00
				<i>Administraton / Undefined</i>	
06/10/2019	201701518	Wire Transfer	Fidelity Investments	45,183.41	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T030.06102019.D	3T030 - Fidelity 403b for PYRL-P-06/10/2019	06/10/2019	45,183.41	10 L 100 4555 0000 00 000000	45,183.41
				<i>Administraton / Undefined</i>	
06/10/2019	201701519	Wire Transfer	Fidelity Investments 457(b)	4,594.28	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3S030.06102019.D	3S030 - Fidelity 457(b) for PYRL-P-06/10/2019	06/10/2019	4,594.28	10 L 100 4555 0000 00 000000	4,594.28
				<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-06/10/2019 — Post Date: 2019-06-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/10/2019	201701520	Wire Transfer	Fidelity Investments ROTH			10,306.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R030.06102019.D	3R030 - Fidelity 403b Roth for PYRL-P-06/10/2019	06/10/2019	10,306.33	10 L 100 4555 0000 00 000000	10,306.33	
				<i>Administraton / Undefined</i>		
06/10/2019	201701521	Wire Transfer	First Investors Corp			4,850.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T040.06102019.D	3T040 - Foresters 403b for PYRL-P-06/10/2019	06/10/2019	4,850.00	10 L 100 4555 0000 00 000000	4,850.00	
				<i>Administraton / Undefined</i>		
06/10/2019	201701522	Wire Transfer	First Investors Corp Roth			2,111.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R040.06102019.D	3R040 - Foresters 403b Roth for PYRL-P-06/10/2019	06/10/2019	2,111.00	10 L 100 4555 0000 00 000000	2,111.00	
				<i>Administraton / Undefined</i>		
06/10/2019	201701523	Wire Transfer	Great American Life Insurance Co			4,884.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T050.06102019.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-06/10/2019	06/10/2019	4,884.00	10 L 100 4555 0000 00 000000	4,884.00	
				<i>Administraton / Undefined</i>		
06/10/2019	201701524	Wire Transfer	Horace Mann Insurance Company			925.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T060.06102019.D	3T060 - Horace Mann 403b for PYRL-P-06/10/2019	06/10/2019	925.00	10 L 100 4555 0000 00 000000	925.00	
				<i>Administraton / Undefined</i>		

## AP Check Register

AP Run: AP-P-06/10/2019 — Post Date: 2019-06-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/10/2019	201701525	Wire Transfer	Illinois Dept Of Revenue			166,649.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9SIT0.06102019.D	9SIT0 - Illinois Stat Tax for PYRL-P-06/10/2019	06/10/2019	166,548.19	10 L 100 4530 0000 00 000000	166,514.56	
				Administraton / Undefined		
				95 L 100 4530 0000 00 000000	33.63	
				Administraton / Undefined		
9SITA.06102019.D	9SITA - Additional IL State Tax Amt for PYRL-P-06/10/2019	06/10/2019	101.00	10 L 100 4530 0000 00 000000	101.00	
				Administraton / Undefined		
06/10/2019	201701526	Wire Transfer	Illinois Municipal Retirement Fund			87.91
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2IE00.06102019.D	2IE00 - IMRF for PYRL-P-06/10/2019	06/10/2019	31.98	50 L 100 4540 0000 00 000000	31.98	
				Administraton / Undefined		
2IR00.06102019.B	2IR00 - IMRF for PYRL-P-06/10/2019	06/10/2019	55.93	50 L 100 4540 0000 00 000000	55.93	
				Administraton / Undefined		
06/10/2019	201701527	Wire Transfer	ING Retirement Plans / Northern Life			2,612.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T070.06102019.D	3T070 - VOYA/ING 403b for PYRL-P-06/10/2019	06/10/2019	2,612.00	10 L 100 4555 0000 00 000000	2,612.00	
				Administraton / Undefined		

## AP Check Register

AP Run: AP-P-06/10/2019 — Post Date: 2019-06-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/10/2019	201701528	Wire Transfer	Internal Revenue Service Center			575,539.78
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
9FICA.06102019.B	9FICA - Social Security Tax for PYRL-P-06/10/2019	06/10/2019	44.06	51 L 100 4570 0000 00 000000		44.06
				<i>Administraton / Undefined</i>		
9FICA.06102019.D	9FICA - Social Security Tax for PYRL-P-06/10/2019	06/10/2019	44.06	51 L 100 4570 0000 00 000000		44.06
				<i>Administraton / Undefined</i>		
9FIT0.06102019.D	9FIT0 - Federal Tax for PYRL-P-06/10/2019	06/10/2019	450,228.69	10 L 100 4520 0000 00 000000		450,115.89
				<i>Administraton / Undefined</i>		
				95 L 100 4520 0000 00 000000		112.80
				<i>Administraton / Undefined</i>		
9FITA.06102019.D	9FITA - Additional Federal Tax Amt for PYRL-P-06/10/2019	06/10/2019	9,025.67	10 L 100 4520 0000 00 000000		9,025.67
				<i>Administraton / Undefined</i>		
9MEDI.06102019.B	9MEDI - Medicare Tax for PYRL-P-06/10/2019	06/10/2019	58,098.65	51 L 100 4580 0000 00 000000		58,098.65
				<i>Administraton / Undefined</i>		
9MEDI.06102019.D	9MEDI - Medicare Tax for PYRL-P-06/10/2019	06/10/2019	58,098.65	51 L 100 4580 0000 00 000000		58,098.65
				<i>Administraton / Undefined</i>		

## AP Check Register

AP Run: AP-P-06/10/2019 — Post Date: 2019-06-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/10/2019	201701529	Wire Transfer	Lincoln Investment Planning Inc			15,938.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T080.06102019.D	3T080 - Lincoln Investment 403b for PYRL-P-06/10/2019	06/10/2019	15,938.88	10 L 100 4555 0000 00 000000	15,938.88	
				<i>Administraton / Undefined</i>		
06/10/2019	201701530	Wire Transfer	Lincoln Investment Planning Inc 457			10,816.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S085.06102019.D	3S085 - Lincoln Investment 457(b) for PYRL-P-06/10/2019	06/10/2019	10,816.38	10 L 100 4555 0000 00 000000	10,816.38	
				<i>Administraton / Undefined</i>		
06/10/2019	201701531	Wire Transfer	Lincoln Investment Planning Inc ROTH			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R080.06102019.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-06/10/2019	06/10/2019	300.00	10 L 100 4555 0000 00 000000	300.00	
				<i>Administraton / Undefined</i>		
06/10/2019	201701532	Wire Transfer	MetLife Resources			2,200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T100.06102019.D	3T100 - MetLife 403b for PYRL-P-06/10/2019	06/10/2019	2,200.00	10 L 100 4555 0000 00 000000	2,200.00	
				<i>Administraton / Undefined</i>		
06/10/2019	201701533	Wire Transfer	Oppenheimer Funds			8,375.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T110.06102019.D	3T110 - Oppenheimer 403b for PYRL-P-06/10/2019	06/10/2019	8,375.00	10 L 100 4555 0000 00 000000	8,375.00	
				<i>Administraton / Undefined</i>		

## AP Check Register

AP Run: AP-P-06/10/2019 — Post Date: 2019-06-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/10/2019	201701534	Wire Transfer	Oppenheimer Funds ROTH	2,100.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3R110.06102019.D	3R110 - Oppenheimer 403b Roth for PYRL-P-06/10/2019	06/10/2019	2,100.00	10 L 100 4555 0000 00 000000	2,100.00
				<i>Administraton / Undefined</i>	
06/10/2019	201701535	Wire Transfer	Teachers Health Insurance	91,233.48	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1HE00.06102019.D	1HE00 - Teachers' Health Insurance for PYRL-P-06/10/2019	06/10/2019	52,063.58	10 L 100 4510 0000 00 000000	52,053.98
				<i>Administraton / Undefined</i>	
				95 L 100 4510 0000 00 000000	9.60
				<i>Administraton / Undefined</i>	
1HEAD.06102019.D	1HEAD - Teachers' Health Insurance3 for PYRL-P-06/10/2019	06/10/2019	311.17	10 L 100 4510 0000 00 000000	311.17
				<i>Administraton / Undefined</i>	
1HR00.06102019.B	1HR00 - Teachers Health Insurance for PYRL-P-06/10/2019	06/10/2019	38,627.85	10 L 100 4510 0000 00 000000	38,620.72
				<i>Administraton / Undefined</i>	
				95 L 100 4510 0000 00 000000	7.13
				<i>Administraton / Undefined</i>	



## AP Check Register

AP Run: AP-P-06/10/2019 — Post Date: 2019-06-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/10/2019	201701535	Wire Transfer	Teachers Health Insurance			91,233.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1HRAD.06102019.B	1HRAD - Teachers Health Insurance3 for PYRL-P-06/10/2019	06/10/2019	230.88	10 L 100 4510 0000 00 000000	230.88	
				Administraton / Undefined		
06/10/2019	201701536	Wire Transfer	Teachers Retirement System			405,381.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1TBAD.06102019.B	1TBAD - Teachers' Retirement4 for PYRL-P-06/10/2019	06/10/2019	2,007.59	10 L 100 4510 0000 00 000000	2,007.59	
				Administraton / Undefined		
1TE00.06102019.D	1TE00 - Teachers' Retirement for PYRL-P-06/10/2019	06/10/2019	377,880.95	10 L 100 4510 0000 00 000000	377,811.24	
				Administraton / Undefined		
				95 L 100 4510 0000 00 000000	69.71	
				Administraton / Undefined		
1TEAD.06102019.D	1TEAD - Teachers' Retirement3 for PYRL-P-06/10/2019	06/10/2019	250.94	10 L 100 4510 0000 00 000000	250.94	
				Administraton / Undefined		
1TG00.06102019.B	1TG00 - TRS Grant Contribution for PYRL-P-06/10/2019	06/10/2019	744.69	10 L 100 4510 0000 00 000000	744.69	
				Administraton / Undefined		

## AP Check Register

AP Run: AP-P-06/10/2019 — Post Date: 2019-06-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/10/2019	201701536	Wire Transfer	Teachers Retirement System			405,381.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1TR00.06102019.B	1TR00 - Teachers' Retirement for PYRL-P-06/10/2019	06/10/2019	24,352.25	10 L 100 4510 0000 00 000000	24,347.76	
				Administraton / Undefined		
				95 L 100 4510 0000 00 000000	4.49	
				Administraton / Undefined		
1TRAD.06102019.B	1TRAD - Teachers' Retirement3 for PYRL-P-06/10/2019	06/10/2019	145.54	10 L 100 4510 0000 00 000000	145.54	
				Administraton / Undefined		
06/10/2019	201701537	Wire Transfer	Wisconsin Dept of Revenue			458.70
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9WIT0.06102019.D	9WIT0 - Wisconsin State Tax for PYRL-P-06/10/2019	06/10/2019	458.70	10 L 100 4530 0000 00 000000	458.70	
				Administraton / Undefined		
06/10/2019	9000096023	ACH	BenefitWallet HSA Operations			26,664.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0HSA0.06102019.D	0HSA0 - Health Savings Account for PYRL-P-06/10/2019	06/10/2019	26,664.49	10 L 100 4560 1700 00 000000	26,664.49	
				Administraton / Undefined		

## AP Check Register

AP Run: AP-P-06/10/2019 — Post Date: 2019-06-10 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/10/2019	9000096024	ACH	Duffy, Peter			3,326.63
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8W018.06102019.D	L. Duffy Maintenance Payment July 2019 Payment		06/10/2019	3,326.63		
					10 L 100 4590 0000 00 000000	3,326.63
					<i>Administraton / Undefined</i>	
06/10/2019	9000096025	ACH	Glenbrook Education Association			31,804.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6D100.06102019.D	6D100 - Dues - GEA for PYRL-P-06/10/2019		06/10/2019	31,804.15		
					10 L 100 4590 0000 00 000000	31,804.15
					<i>Administraton / Undefined</i>	
06/10/2019	9000096026	ACH	Newberry, Jennifer			3,106.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8W021.06102019.D	S. Nemecek Maintenance Payment # 2017 D 1149 July 2019 Payment		06/10/2019	3,106.00		
					10 L 100 4590 0000 00 000000	3,106.00
					<i>Administraton / Undefined</i>	
<b>Total:</b>						<b>\$1,482,680.13</b>

AP-P-06/10/2019 Summary		
Type	Count	Amount
Regular	2	2,449.40
ACH Checks:	4	64,901.27
Wire Transfers:	25	1,415,329.46
<b>Total:</b>	<b>31</b>	<b>\$1,482,680.13</b>

## AP Check Register

---

### Summary by Fund

Glenbrook High School District 225

---

<b>Fund</b>	<b>Total</b>
10 - Education Fund	1,366,069.44
50 - Municipal Retirement Fund	87.91
51 - Social Security Fund	116,285.42
95 - Glenbrook Aquatics	237.36
	<hr/>
	<b>\$1,482,680.13</b>

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

Payroll Run Description: PYRL-P-06/11/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000096225	Ahlgrim, Meghan E	\$3,396.57	\$0.00	\$1,000.00	\$4,396.57
9000096029	Albert, Susan E	\$7,983.97	\$0.00	\$0.00	\$7,983.97
9000096226	Allen, John E	\$8,395.48	\$0.00	\$0.00	\$8,395.48
9000096227	Anderson, Christopher G	\$3,760.47	\$0.00	\$0.00	\$3,760.47
9000096228	Andrews, Chiara	\$6,465.59	\$0.00	\$0.00	\$6,465.59
9000096229	Ascencio, Blanca E	\$4,566.43	\$0.00	\$0.00	\$4,566.43
9000096230	Bachmann, James M	\$6,001.59	\$0.00	\$1,000.00	\$7,001.59
9000096231	Bailey, Stephanie E	\$5,976.26	\$0.00	\$0.00	\$5,976.26
9000096232	Baker, Kelly M	\$4,916.78	\$0.00	\$0.00	\$4,916.78
9000096233	Baker, Lauren M	\$2,104.49	\$0.00	\$0.00	\$2,104.49
9000096234	Ball-Ryan, Andrea R	\$5,593.27	\$0.00	\$0.00	\$5,593.27
9000096235	Barajas, Stephanie C	\$4,337.37	\$0.00	\$0.00	\$4,337.37
9000096030	Basford, Stefanie M	\$5,888.89	\$0.00	\$0.00	\$5,888.89
9000096031	Bauer, Christina	\$7,680.34	\$0.00	\$0.00	\$7,680.34
9000096236	Bauman, Mark	\$5,034.45	\$0.00	\$2,600.00	\$7,634.45
9000096237	Baxter, Brian C	\$6,989.11	\$0.00	\$1,350.00	\$8,339.11
9000096238	Benca, Julie	\$3,848.84	\$0.00	\$1,000.00	\$4,848.84
9000096032	Benson, Bradley	\$7,291.48	\$0.00	\$0.00	\$7,291.48
9000096239	Bentley, Jennifer Lynn	\$5,771.29	\$0.00	\$0.00	\$5,771.29
9000096033	Berg, Jason D	\$6,694.34	\$0.00	\$0.00	\$6,694.34
9000096034	Berg, Robert J	\$7,809.77	\$0.00	\$0.00	\$7,809.77
9000096240	Berkenfield, Jessica L	\$1,890.66	\$0.00	\$0.00	\$1,890.66
9000096241	Berkley, Steven A	\$4,614.63	\$0.00	\$0.00	\$4,614.63
9000096242	Berkson, David A	\$5,159.52	\$0.00	\$0.00	\$5,159.52
9000096243	Berlin, Deborah A	\$5,937.90	\$0.00	\$0.00	\$5,937.90
9000096035	Berman, Lindsey I	\$4,982.56	\$0.00	\$0.00	\$4,982.56
9000096244	Bertke, Matthew I	\$6,074.55	\$0.00	\$0.00	\$6,074.55
9000096245	Biscotakis, Georgia	\$3,797.23	\$0.00	\$0.00	\$3,797.23
9000096246	Blair, Anne	\$8,158.04	\$0.00	\$0.00	\$8,158.04
9000096247	Blanchard, Jaqueline D	\$4,978.02	\$0.00	\$0.00	\$4,978.02
9000096248	Blix, John T	\$4,068.91	\$0.00	\$0.00	\$4,068.91
9000096036	Block, Leanne Kuhlman	\$7,581.50	\$0.00	\$0.00	\$7,581.50
9000096249	Boehmer, Dana K	\$5,302.67	\$0.00	\$0.00	\$5,302.67
9000096250	Bolf, Kara	\$6,835.18	\$0.00	\$0.00	\$6,835.18
9000096251	Bolf, Steven	\$7,347.53	\$0.00	\$0.00	\$7,347.53

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

Payroll Run Description: PYRL-P-06/11/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000096037	Borisova, Svetlana V	\$3,765.99	\$0.00	\$0.00	\$3,765.99
9000096252	Boron, Brian Z	\$3,999.77	\$0.00	\$0.00	\$3,999.77
9000096038	Borowicz, Joel T	\$3,710.45	\$0.00	\$0.00	\$3,710.45
9000096253	Bowen, Esther E	\$6,885.93	\$0.00	\$300.00	\$7,185.93
9000096039	Boyle, David	\$9,282.34	\$0.00	\$0.00	\$9,282.34
9000096040	Bozacki-Rae, Joyce	\$7,720.43	\$0.00	\$1,000.00	\$8,720.43
9000096041	Brandt, Sean M	\$3,477.53	\$0.00	\$0.00	\$3,477.53
9000096254	Braude, Damien Benjamin	\$7,083.45	\$0.00	\$0.00	\$7,083.45
9000096042	Brescia, Meghan A	\$4,959.72	\$0.00	\$0.00	\$4,959.72
9000096043	Briggs, Daniel N	\$5,721.56	\$0.00	\$0.00	\$5,721.56
9000096044	Brosnan, Kathleen C	\$7,204.51	\$0.00	\$0.00	\$7,204.51
9000096045	Brosnan, Renee	\$5,124.75	\$0.00	\$2,500.00	\$7,624.75
9000096046	Brown, Aaron L	\$4,983.15	\$0.00	\$0.00	\$4,983.15
9000096047	Bruno, Joseph M	\$4,351.13	\$0.00	\$0.00	\$4,351.13
9000096048	Bucklin, Bridget A	\$5,490.06	\$0.00	\$0.00	\$5,490.06
9000096255	Budny, Kaitlin F	\$4,370.10	\$0.00	\$0.00	\$4,370.10
9000096256	Bushek, Elizabeth	\$7,614.99	\$0.00	\$0.00	\$7,614.99
9000096257	Camacho, Lindsey S	\$5,654.52	\$0.00	\$400.00	\$6,054.52
9000096049	Campbell, Michael A	\$8,411.96	\$0.00	\$0.00	\$8,411.96
9000096050	Capalbo, Nicholas M	\$4,119.53	\$0.00	\$0.00	\$4,119.53
9000096258	Carmen, Nicole E P	\$5,084.13	\$0.00	\$0.00	\$5,084.13
9000096259	Carpenter, Daniel J	\$4,170.37	\$0.00	\$0.00	\$4,170.37
9000096051	Carranza, Lauren A	\$3,725.60	\$0.00	\$0.00	\$3,725.60
9000096260	Carroll, Lauren E	\$4,836.79	\$0.00	\$0.00	\$4,836.79
9000096261	Carsello, Rosemarie	\$3,594.04	\$0.00	\$3,000.00	\$6,594.04
9000096027	Castelli, Paul R	\$4,424.56	\$0.00	\$0.00	\$4,424.56
9000096262	Castillo, Patrick T	\$4,852.30	\$0.00	\$0.00	\$4,852.30
9000096263	Chambers, Heather M	\$5,853.59	\$0.00	\$0.00	\$5,853.59
9000096052	Chapman, Richard F	\$6,400.95	\$0.00	\$0.00	\$6,400.95
9000096264	Chiado, Annie J	\$5,606.83	\$0.00	\$0.00	\$5,606.83
9000096265	Choldin, Mary	\$8,089.10	\$0.00	\$0.00	\$8,089.10
9000096053	Chou, Wanyin	\$4,434.59	\$0.00	\$0.00	\$4,434.59
9000096054	Cicciu, Jennifer H	\$9,406.61	\$0.00	\$0.00	\$9,406.61
9000096266	Cichowski, Timothy	\$8,786.95	\$0.00	\$0.00	\$8,786.95
9000096267	Cieplik, Thomas C	\$3,987.89	\$0.00	\$0.00	\$3,987.89

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

Payroll Run Description: PYRL-P-06/11/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000096055	Cohen, Deborah Ann	\$6,846.87	\$0.00	\$200.00	\$7,046.87
9000096056	Cohen, Kelli	\$6,299.85	\$0.00	\$0.00	\$6,299.85
9000096057	Collins, Nicole G	\$3,507.98	\$0.00	\$0.00	\$3,507.98
9000096058	Cooper, Christopher J	\$7,299.73	\$0.00	\$0.00	\$7,299.73
9000096268	Cooper, Joy	\$7,113.12	\$0.00	\$0.00	\$7,113.12
9000096059	Cooper, Justin N	\$4,934.63	\$0.00	\$0.00	\$4,934.63
9000096269	Cope, Bryan M	\$7,168.60	\$0.00	\$0.00	\$7,168.60
9000096060	Corfield, Susan K	\$7,138.51	\$0.00	\$0.00	\$7,138.51
9000096270	Cosgrove, Christina Marie	\$2,104.07	\$0.00	\$0.00	\$2,104.07
9000096271	Coskey, Kathy A	\$7,548.79	\$0.00	\$0.00	\$7,548.79
9000096272	Cowhey, Robert E	\$3,547.56	\$0.00	\$0.00	\$3,547.56
9000096273	Cowlin, John L	\$4,403.24	\$0.00	\$3,300.00	\$7,703.24
9000096274	Crandus, Yitzchak Hillel	\$7,220.06	\$0.00	\$250.00	\$7,470.06
9000096275	Croak, Laura D	\$3,749.98	\$0.00	\$0.00	\$3,749.98
9000096276	Daugherty, Elizabeth A	\$5,490.33	\$0.00	\$0.00	\$5,490.33
9000096277	Davis, Sarah E	\$3,726.76	\$0.00	\$0.00	\$3,726.76
9000096278	Dec, Mark E	\$5,575.24	\$0.00	\$0.00	\$5,575.24
9000096061	DeFrenza-Israel, Melissa	\$6,523.92	\$0.00	\$0.00	\$6,523.92
9000096062	DeKuiper, Christopher C	\$7,132.41	\$0.00	\$0.00	\$7,132.41
9000096214	Dick, Silas F	\$5,655.46	\$0.00	\$0.00	\$5,655.46
9000096063	DiCristofano, Antonio P	\$3,609.02	\$0.00	\$0.00	\$3,609.02
9000096279	Dillon, Diane K	\$5,336.45	\$0.00	\$2,500.00	\$7,836.45
9000096280	Dorn, Kelly A	\$5,087.61	\$0.00	\$500.00	\$5,587.61
9000096281	Doyle, Robin R	\$8,513.15	\$0.00	\$0.00	\$8,513.15
9000096064	Drevline, Timothy	\$8,810.18	\$0.00	\$0.00	\$8,810.18
9000096282	Drone, Matthew E	\$8,292.78	\$0.00	\$0.00	\$8,292.78
9000096065	Drucker, Christine C	\$8,586.49	\$0.00	\$750.00	\$9,336.49
9000096283	Duffy, Laura	\$6,883.80	\$0.00	\$0.00	\$6,883.80
9000096066	Dul, Ryan S	\$5,683.23	\$0.00	\$250.00	\$5,933.23
9000096067	Edison, William F	\$5,776.15	\$0.00	\$0.00	\$5,776.15
9000096284	Ekstrand, Emily J	\$6,670.10	\$0.00	\$300.00	\$6,970.10
9000096285	Elgass, Laura Jane	\$4,285.10	\$0.00	\$0.00	\$4,285.10
9000096068	Ellinger-Macon, Jamie E	\$5,235.28	\$0.00	\$1,500.00	\$6,735.28
9000096286	Elliott, Amie	\$5,087.95	\$0.00	\$2,000.00	\$7,087.95
9000096287	Endre, Kristin A	\$4,462.94	\$0.00	\$0.00	\$4,462.94

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

Payroll Run Description: PYRL-P-06/11/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000096069	English, Michael	\$7,424.69	\$0.00	\$0.00	\$7,424.69
9000096288	Ericksen, Mary Ann	\$4,910.33	\$0.00	\$6,000.00	\$10,910.33
9000096070	Erwinski, Jason T	\$7,071.07	\$0.00	\$0.00	\$7,071.07
9000096289	Esser, Alan E	\$5,290.78	\$0.00	\$100.00	\$5,390.78
9000096290	Ethington, Brittany A	\$4,038.08	\$0.00	\$0.00	\$4,038.08
9000096291	Farber, Stephen M	\$4,766.11	\$0.00	\$0.00	\$4,766.11
9000096292	Farekas, Sari N	\$3,898.13	\$0.00	\$0.00	\$3,898.13
9000096071	Fastert, Matthew J	\$4,886.13	\$0.00	\$0.00	\$4,886.13
9000096293	Fastert, Meaghan T	\$5,044.68	\$0.00	\$0.00	\$5,044.68
9000096294	Feeney, Julie Ann	\$7,569.03	\$0.00	\$0.00	\$7,569.03
9000096072	Fester, Katherine L	\$1,845.68	\$0.00	\$0.00	\$1,845.68
9000096295	Field, Brenda M. Ward	\$7,711.64	\$0.00	\$500.00	\$8,211.64
9000096296	Field, Scott	\$6,481.01	\$0.00	\$700.00	\$7,181.01
9000096073	Figaro-Brandt, Beth Ann	\$7,480.90	\$0.00	\$0.00	\$7,480.90
9000096074	Figiel, Jennifer M	\$4,424.13	\$0.00	\$0.00	\$4,424.13
9000096075	Fitzsimons, Karen A	\$8,177.71	\$0.00	\$0.00	\$8,177.71
9000096297	Flannery, Stacy	\$6,273.16	\$0.00	\$0.00	\$6,273.16
9000096298	Flener, JoEllen	\$3,903.77	\$0.00	\$3,000.00	\$6,903.77
9000096299	Flickinger, Susan K	\$6,709.51	\$0.00	\$0.00	\$6,709.51
9000096076	Fluegge, Danielle K	\$6,828.38	\$0.00	\$0.00	\$6,828.38
9000096300	Fogarty, Gerald	\$7,438.15	\$0.00	\$0.00	\$7,438.15
9000096077	Foster, Bonnie J	\$6,530.97	\$0.00	\$0.00	\$6,530.97
9000096078	Fournier, John M	\$6,834.57	\$0.00	\$0.00	\$6,834.57
9000096301	Fraher, Carrie J	\$6,181.99	\$0.00	\$0.00	\$6,181.99
9000096215	Frankel, Susan M	\$5,321.20	\$0.00	\$1,700.00	\$7,021.20
9000096302	Franson, David C, Jr	\$4,628.03	\$0.00	\$0.00	\$4,628.03
9000096079	Fraser, Verlin	\$6,891.55	\$0.00	\$0.00	\$6,891.55
9000096080	Freund, Gary J	\$8,975.50	\$0.00	\$0.00	\$8,975.50
9000096303	Friedmann, Jennifer G	\$6,053.68	\$0.00	\$0.00	\$6,053.68
9000096304	Fuja, Stephanie R	\$5,336.11	\$0.00	\$0.00	\$5,336.11
9000096305	Gallagher, Mark P	\$8,602.22	\$0.00	\$0.00	\$8,602.22
9000096081	Gallivan, Robert M	\$6,050.83	\$0.00	\$0.00	\$6,050.83
9000096082	Galson, Kerry K	\$8,016.06	\$0.00	\$0.00	\$8,016.06
9000096306	Garbe, David W	\$4,727.05	\$0.00	\$0.00	\$4,727.05
9000096083	Gatchalian, Ronald D	\$7,583.38	\$0.00	\$0.00	\$7,583.38



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

Payroll Run Description: PYRL-P-06/11/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000096084	Gebhardt, Ann	\$7,662.22	\$0.00	\$0.00	\$7,662.22
9000096085	Georgacakis, Justin S	\$5,709.16	\$0.00	\$800.00	\$6,509.16
9000096086	Gerbich, Justin	\$7,203.25	\$0.00	\$300.00	\$7,503.25
9000096307	Glass, Scott	\$8,034.61	\$0.00	\$0.00	\$8,034.61
9000096308	Glynn Jr, James C	\$7,970.17	\$0.00	\$0.00	\$7,970.17
9000096309	Golding, Ann M B	\$7,523.50	\$0.00	\$0.00	\$7,523.50
9000096087	Goldsmith, Amy B	\$5,524.84	\$0.00	\$1,500.00	\$7,024.84
9000096088	Gomez, Lilian Matheson	\$5,593.67	\$0.00	\$500.00	\$6,093.67
9000096089	Gonzalez, Lori L	\$5,582.70	\$0.00	\$557.97	\$6,140.67
9000096090	Goodman, Stephen Edmond	\$9,133.43	\$0.00	\$0.00	\$9,133.43
9000096091	Grdinic, Marcel A	\$6,471.44	\$0.00	\$0.00	\$6,471.44
9000096310	Green, Aaron M	\$6,447.87	\$0.00	\$0.00	\$6,447.87
9000096311	Greenberg, Alan D	\$7,419.66	\$0.00	\$350.00	\$7,769.66
9000096092	Greenstein, Michael B	\$6,821.61	\$0.00	\$0.00	\$6,821.61
9000096093	Grimaldi IV, John	\$4,938.36	\$0.00	\$0.00	\$4,938.36
9000096312	Gruber, Lauren E	\$4,153.83	\$0.00	\$1,500.00	\$5,653.83
9000096313	Gudmundsson, Marianne	\$6,712.34	\$0.00	\$1,000.00	\$7,712.34
9000096094	Gutierrez, Katherine Elizabeth	\$7,519.91	\$0.00	\$0.00	\$7,519.91
9000096314	Ha, Seong Bong	\$6,353.80	\$0.00	\$0.00	\$6,353.80
9000096315	Haban, Patricia Marie	\$7,774.22	\$0.00	\$0.00	\$7,774.22
9000096316	Hague, Amy T	\$5,527.70	\$0.00	\$1,500.00	\$7,027.70
9000096095	Halpern, Bryan	\$7,120.06	\$0.00	\$0.00	\$7,120.06
9000096317	Hanna, Emma W	\$4,843.40	\$0.00	\$0.00	\$4,843.40
9000096318	Hanson, Larissa A	\$3,222.20	\$0.00	\$0.00	\$3,222.20
9000096216	Harper, Lisa E	\$6,190.17	\$0.00	\$0.00	\$6,190.17
9000096319	Harris, Marshall J	\$7,090.74	\$0.00	\$0.00	\$7,090.74
9000096320	Harris, Terry	\$7,745.00	\$0.00	\$0.00	\$7,745.00
9000096096	Hart, Annahi	\$7,767.18	\$0.00	\$0.00	\$7,767.18
9000096321	Hartman, David P	\$6,840.92	\$0.00	\$0.00	\$6,840.92
9000096322	Hasenstein, Kurt W	\$7,681.86	\$0.00	\$0.00	\$7,681.86
9000096097	Haugen, Samantha R	\$5,902.18	\$0.00	\$0.00	\$5,902.18
9000096323	Haugh, Lauren E	\$6,048.36	\$0.00	\$0.00	\$6,048.36
9000096324	Hayner, Jennifer	\$7,557.81	\$0.00	\$250.00	\$7,807.81
9000096217	Heineman, Allison K	\$5,387.64	\$0.00	\$0.00	\$5,387.64
9000096098	Hemesath, Christy	\$2,910.31	\$0.00	\$4,925.00	\$7,835.31

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

Payroll Run Description: PYRL-P-06/11/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000096325	Henderson, Thomas J	\$8,620.46	\$0.00	\$0.00	\$8,620.46
9000096099	Henrich, Erica A	\$5,943.56	\$0.00	\$0.00	\$5,943.56
9000096326	Hicks, Daniel	\$8,036.82	\$0.00	\$0.00	\$8,036.82
9000096100	Higgins, Heather	\$8,654.49	\$0.00	\$0.00	\$8,654.49
9000096101	Hill, Julie Ann	\$6,797.62	\$0.00	\$0.00	\$6,797.62
9000096327	Hilvert, Christopher M	\$9,098.06	\$0.00	\$0.00	\$9,098.06
9000096328	Hoefl, Pantra	\$6,371.94	\$0.00	\$0.00	\$6,371.94
9000096102	Hoefl-Runde, Tara	\$7,003.97	\$0.00	\$0.00	\$7,003.97
9000096103	Holden, Danielle	\$6,972.39	\$0.00	\$0.00	\$6,972.39
9000096104	Holecek, Marketa	\$8,373.36	\$0.00	\$0.00	\$8,373.36
9000096105	Hoover Jr., James Blaine	\$6,594.74	\$0.00	\$0.00	\$6,594.74
9000096329	Hoover, Katie	\$1,419.79	\$0.00	\$3,550.00	\$4,969.79
9000096218	Hopkins, Robert	\$8,642.34	\$0.00	\$0.00	\$8,642.34
9000096106	Horvath, Emily	\$8,319.27	\$0.00	\$0.00	\$8,319.27
9000096107	Houmpavlis, Konstantena	\$3,895.89	\$0.00	\$0.00	\$3,895.89
9000096108	Hoynes, Jerome P	\$6,983.24	\$0.00	\$0.00	\$6,983.24
9000096028	Hubbard, Ashema M	\$5,415.24	\$0.00	\$0.00	\$5,415.24
9000096330	Hudson, Daniel	\$9,385.66	\$0.00	\$0.00	\$9,385.66
9000096109	Huguelet, Lorena Sue	\$6,673.28	\$0.00	\$0.00	\$6,673.28
9000096331	Hussmann, Benedict	\$8,196.86	\$0.00	\$0.00	\$8,196.86
9000096110	Ilie, Sarah H	\$5,745.72	\$0.00	\$0.00	\$5,745.72
9000096111	Ingersoll, Mindy B	\$5,934.97	\$0.00	\$0.00	\$5,934.97
9000096112	Izenstark, Matthew	\$7,339.61	\$0.00	\$0.00	\$7,339.61
9000096332	Jacobson, Kristen K	\$7,756.76	\$0.00	\$0.00	\$7,756.76
9000096333	Jeffery, William C	\$4,170.75	\$0.00	\$0.00	\$4,170.75
9000096334	Johlie, Matthew	\$8,504.15	\$0.00	\$0.00	\$8,504.15
9000096335	Johnson, Lauren E	\$3,657.01	\$0.00	\$0.00	\$3,657.01
9000096113	Jordan, Jeanette L	\$247.14	\$0.00	\$0.00	\$247.14
9000096114	Jordan, Jeff K	\$8,040.43	\$0.00	\$0.00	\$8,040.43
9000096219	Joshi, Pa'al Chaand	\$7,470.58	\$0.00	\$0.00	\$7,470.58
9000096336	Jun, Jen	\$3,835.71	\$0.00	\$0.00	\$3,835.71
9000096115	Jund, Stephanie F	\$4,107.12	\$0.00	\$0.00	\$4,107.12
9000096116	Kallay, Jeff A	\$8,029.22	\$0.00	\$597.30	\$8,626.52
9000096337	Kaltman, Sharon L	\$4,764.53	\$0.00	\$0.00	\$4,764.53
9000096338	Kaminski, Natalie A	\$3,697.05	\$0.00	\$0.00	\$3,697.05

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

Payroll Run Description: PYRL-P-06/11/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000096339	Kane, David W	\$4,305.59	\$0.00	\$1,000.00	\$5,305.59
9000096340	Kane, Hillary A	\$6,796.69	\$0.00	\$300.00	\$7,096.69
9000096117	Kang, Hannah Min	\$6,412.57	\$0.00	\$0.00	\$6,412.57
9000096341	Kaplan, Aaron S	\$5,083.69	\$0.00	\$0.00	\$5,083.69
9000096342	Karlovsy, Joseph F	\$6,422.65	\$0.00	\$0.00	\$6,422.65
9000096118	Karzen, Kimberly G	\$1,999.45	\$0.00	\$0.00	\$1,999.45
9000096343	Katz, Tara R	\$6,889.97	\$0.00	\$0.00	\$6,889.97
9000096119	Keeler, Todd	\$8,236.68	\$0.00	\$0.00	\$8,236.68
9000096344	Kelliher, Victoria M	\$3,745.76	\$0.00	\$0.00	\$3,745.76
9000096345	Kerr, Marianne	\$7,943.26	\$0.00	\$0.00	\$7,943.26
9000096346	Kim, Annie I	\$4,954.20	\$0.00	\$0.00	\$4,954.20
9000096120	Kim, Tiffany S	\$5,099.55	\$0.00	\$0.00	\$5,099.55
9000096121	Kinsella, Kathleen M	\$7,331.91	\$0.00	\$0.00	\$7,331.91
9000096347	Kinsella, Ryan L	\$6,701.95	\$0.00	\$0.00	\$6,701.95
9000096348	Kiraly, Kimberly A	\$2,946.46	\$0.00	\$2,850.00	\$5,796.46
9000096349	Klahn, Catherine C	\$7,901.78	\$0.00	\$0.00	\$7,901.78
9000096350	Klasen, John	\$8,689.13	\$0.00	\$0.00	\$8,689.13
9000096351	Klebba, Karen E	\$1,150.08	\$0.00	\$4,800.00	\$5,950.08
9000096352	Klimkowski, Brad M	\$4,366.00	\$0.00	\$0.00	\$4,366.00
9000096122	Knapp, Scott A	\$5,370.56	\$0.00	\$0.00	\$5,370.56
9000096353	Knight, John R	\$6,891.30	\$0.00	\$0.00	\$6,891.30
9000096354	Knoepfel, Mark J	\$3,780.63	\$0.00	\$0.00	\$3,780.63
9000096355	Knudson, David A	\$6,540.52	\$0.00	\$0.00	\$6,540.52
9000096123	Koeppen, Sherri M	\$8,357.72	\$0.00	\$0.00	\$8,357.72
9000096356	Korbar, Jennifer J	\$6,473.10	\$0.00	\$0.00	\$6,473.10
9000096357	Kotsadam, Ann E	\$4,560.52	\$0.00	\$0.00	\$4,560.52
9000096124	Krickl, John J	\$6,924.09	\$0.00	\$0.00	\$6,924.09
9000096125	Kudert, Grant M	\$1,306.83	\$0.00	\$2,500.00	\$3,806.83
9000096126	Laker, Kerry Ann	\$4,503.21	\$0.00	\$0.00	\$4,503.21
9000096358	Lara, Raymond G	\$4,679.58	\$0.00	\$0.00	\$4,679.58
9000096359	Larsen, Kimberly H	\$9,020.20	\$0.00	\$0.00	\$9,020.20
9000096127	Laudadio, Jennifer A	\$7,580.93	\$0.00	\$0.00	\$7,580.93
9000096128	Lazzaro, Amanda E	\$6,060.47	\$0.00	\$0.00	\$6,060.47
9000096220	Lazzaro, Tricia M	\$6,415.33	\$0.00	\$0.00	\$6,415.33
9000096129	LeBlanc, Katrina L	\$6,424.84	\$0.00	\$0.00	\$6,424.84

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

Payroll Run Description: PYRL-P-06/11/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000096130	LeBlanc, Robert	\$6,760.27	\$0.00	\$0.00	\$6,760.27
9000096360	LeDuc, Michael J	\$4,054.00	\$0.00	\$0.00	\$4,054.00
9000096131	Lee, Pearl	\$2,269.97	\$0.00	\$4,400.00	\$6,669.97
9000096361	Leipert, Daniel J	\$5,218.43	\$0.00	\$0.00	\$5,218.43
9000096362	Lesch, Anne C	\$5,125.96	\$0.00	\$0.00	\$5,125.96
9000096132	Lewis, Mark B	\$8,285.51	\$0.00	\$600.00	\$8,885.51
9000096363	Lieberman, David	\$7,348.68	\$0.00	\$0.00	\$7,348.68
9000096133	Loch, Craig T	\$5,589.46	\$0.00	\$0.00	\$5,589.46
9000096364	Lowery, Kelly	\$5,433.84	\$0.00	\$0.00	\$5,433.84
9000096134	Ludolph, Amy E	\$6,239.82	\$0.00	\$0.00	\$6,239.82
9000096365	Lupfer, Elizabeth	\$8,866.98	\$0.00	\$0.00	\$8,866.98
9000096366	Lyon, William J	\$6,771.33	\$0.00	\$0.00	\$6,771.33
9000096367	MacDonald, Keith	\$6,758.47	\$0.00	\$0.00	\$6,758.47
9000096368	Macfadden, Michael J	\$5,173.59	\$0.00	\$0.00	\$5,173.59
9000096135	Maher, Joy M	\$8,437.65	\$0.00	\$0.00	\$8,437.65
9000096136	Majoros, Sachiko	\$8,440.49	\$0.00	\$0.00	\$8,440.49
9000096369	Makita-Discekici, Yasuko	\$6,287.14	\$0.00	\$1,700.00	\$7,987.14
9000096221	Maltese, Rose	\$4,209.30	\$0.00	\$100.00	\$4,309.30
9000096370	Mandarino, Despina	\$3,223.94	\$0.00	\$3,950.00	\$7,173.94
9000096137	Marabella, Kathleen	\$7,970.67	\$0.00	\$0.00	\$7,970.67
9000096371	Maskin, Leah S	\$3,899.95	\$0.00	\$0.00	\$3,899.95
9000096138	Matsunaga, Bridget M	\$4,425.35	\$0.00	\$0.00	\$4,425.35
9000096372	Matthews, Scott W	\$6,112.25	\$0.00	\$700.00	\$6,812.25
9000096139	Matthiesen, Jessica K	\$1,150.40	\$0.00	\$0.00	\$1,150.40
9000096140	Mau, Jennifer Marie	\$6,411.96	\$0.00	\$0.00	\$6,411.96
9000096373	McBride, Erin D	\$4,296.58	\$0.00	\$0.00	\$4,296.58
9000096374	McBride, Molly M	\$7,956.12	\$0.00	\$0.00	\$7,956.12
9000096222	McDermott, Julie T	\$5,866.05	\$0.00	\$0.00	\$5,866.05
9000096375	McDonald, Kelli A	\$6,264.34	\$0.00	\$0.00	\$6,264.34
9000096141	McDonough, Brian	\$7,371.48	\$0.00	\$0.00	\$7,371.48
9000096142	McDonough, Maureen C	\$7,540.07	\$0.00	\$0.00	\$7,540.07
9000096376	McGuinness, Elisabeth D	\$4,675.30	\$0.00	\$0.00	\$4,675.30
9000096377	McGuire, Jaclin S	\$5,103.55	\$0.00	\$0.00	\$5,103.55
9000096143	McInerney, Rhoda	\$7,226.10	\$0.00	\$0.00	\$7,226.10
9000096378	McKenzie, Alexandra L	\$4,250.62	\$0.00	\$0.00	\$4,250.62

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

Payroll Run Description: PYRL-P-06/11/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000096379	McManamon, Rosanna	\$5,245.61	\$0.00	\$1,400.00	\$6,645.61
9000096380	Meek, Jennifer K	\$5,752.18	\$0.00	\$0.00	\$5,752.18
9000096381	Meyer, John P	\$6,162.60	\$0.00	\$2,500.00	\$8,662.60
9000096382	Meyer, Kristin D	\$5,241.28	\$0.00	\$0.00	\$5,241.28
9000096383	Meyer, Sonja K	\$8,942.31	\$0.00	\$0.00	\$8,942.31
9000096384	Middleton, Amanda S	\$4,438.89	\$0.00	\$0.00	\$4,438.89
9000096385	Middleton, Courtney C	\$4,418.01	\$0.00	\$500.00	\$4,918.01
9000096386	Mietus, Thomas C	\$7,602.75	\$0.00	\$0.00	\$7,602.75
9000096387	Mikos, Gabrielle L	\$4,844.15	\$0.00	\$0.00	\$4,844.15
9000096144	Milkowski, Robert B	\$7,086.06	\$0.00	\$0.00	\$7,086.06
9000096145	Miller, Matthew	\$7,294.45	\$0.00	\$0.00	\$7,294.45
9000096146	Mills, Monica S	\$4,670.34	\$0.00	\$0.00	\$4,670.34
9000096388	Minogue, Thea J	\$4,532.63	\$0.00	\$0.00	\$4,532.63
9000096147	Mitchem, Kathleen J	\$9,013.26	\$0.00	\$650.00	\$9,663.26
9000096389	Monahan, Tim	\$5,756.44	\$0.00	\$0.00	\$5,756.44
9000096390	Moon, Mina	\$8,371.25	\$0.00	\$0.00	\$8,371.25
9000096148	Morgan, Christopher	\$8,598.36	\$0.00	\$0.00	\$8,598.36
9000096391	Morley, Nicholas J	\$4,089.06	\$0.00	\$0.00	\$4,089.06
9000096392	Moskaites, Brighid O	\$4,654.84	\$0.00	\$0.00	\$4,654.84
9000096393	Moulakelis, Patricia A	\$7,385.91	\$0.00	\$0.00	\$7,385.91
9000096394	Mulligan, Sandra	\$5,233.24	\$0.00	\$0.00	\$5,233.24
9000096149	Musolf, Bryan J	\$4,536.22	\$0.00	\$0.00	\$4,536.22
9000096395	Myers, Travis C	\$5,804.17	\$0.00	\$0.00	\$5,804.17
9000096150	Nabolotny, Rachel W	\$5,102.63	\$0.00	\$0.00	\$5,102.63
9000096396	Nemecek, Scott T	\$6,610.21	\$0.00	\$0.00	\$6,610.21
9000096397	Neu, Lisa G	\$7,280.50	\$0.00	\$0.00	\$7,280.50
9000096151	Newburger, Kerri K	\$4,907.75	\$0.00	\$0.00	\$4,907.75
9000096152	Nichols, Kelsey C	\$5,227.20	\$0.00	\$0.00	\$5,227.20
9000096153	Niemiec, Craig	\$7,498.09	\$0.00	\$0.00	\$7,498.09
9000096154	Nisi, Michael J	\$7,329.62	\$0.00	\$0.00	\$7,329.62
9000096398	Norwood, Amy L	\$5,675.42	\$0.00	\$0.00	\$5,675.42
9000096155	Nowak, Jillian Lee	\$6,115.14	\$0.00	\$0.00	\$6,115.14
9000096156	Odiotti, Virna M	\$2,551.46	\$0.00	\$0.00	\$2,551.46
9000096399	O'Dwyer, Catherine C	\$5,366.09	\$0.00	\$0.00	\$5,366.09
9000096400	O'Malley, John P	\$5,048.57	\$0.00	\$0.00	\$5,048.57

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

Payroll Run Description: PYRL-P-06/11/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000096157	O'Rourke, Mark L	\$8,108.12	\$0.00	\$0.00	\$8,108.12
9000096401	Osterbur, Lucas W	\$3,327.93	\$0.00	\$0.00	\$3,327.93
9000096402	Oswald, Daniel F	\$8,293.92	\$0.00	\$0.00	\$8,293.92
9000096403	O'Toole, Kelly M	\$4,625.06	\$0.00	\$0.00	\$4,625.06
9000096404	Oziminski, Kelley D	\$4,457.02	\$0.00	\$0.00	\$4,457.02
9000096405	Paek, Jeffrey I	\$7,140.32	\$0.00	\$0.00	\$7,140.32
9000096406	Pak, Christina	\$8,944.16	\$0.00	\$0.00	\$8,944.16
9000096158	Palmer, Ana Paloma	\$5,948.18	\$0.00	\$0.00	\$5,948.18
9000096407	Paplinski, Katherine	\$5,319.93	\$0.00	\$0.00	\$5,319.93
9000096408	Parenti, Dayna E	\$4,731.77	\$0.00	\$0.00	\$4,731.77
9000096409	Pasqualin, Jordan L	\$4,629.96	\$0.00	\$0.00	\$4,629.96
9000096410	Pavic, Lisa N	\$5,030.71	\$0.00	\$0.00	\$5,030.71
9000096411	Pedersen, Erika L	\$6,642.83	\$0.00	\$0.00	\$6,642.83
9000096412	Petrey, Brianne E	\$4,194.79	\$0.00	\$0.00	\$4,194.79
9000096159	Petrini-Poli, Marie J	\$7,453.49	\$0.00	\$0.00	\$7,453.49
9000096160	Petty, Kim	\$7,268.37	\$0.00	\$1,305.00	\$8,573.37
9000096413	Pfister, Melissa A	\$3,859.68	\$0.00	\$0.00	\$3,859.68
9000096161	Phillips, Penn E	\$6,430.52	\$0.00	\$0.00	\$6,430.52
9000096414	Pollack, Rebecca S	\$7,857.34	\$0.00	\$0.00	\$7,857.34
9000096415	Pritzker, Jessica O	\$6,278.92	\$0.00	\$0.00	\$6,278.92
9000096416	Prockovic, Katrina S	\$2,691.52	\$0.00	\$0.00	\$2,691.52
9000096417	Puppala, Aparna V	\$4,700.56	\$0.00	\$0.00	\$4,700.56
9000096162	Purdy, Matthew L	\$7,662.27	\$0.00	\$0.00	\$7,662.27
9000096223	Rabinak, Mary Harrington	\$7,340.31	\$0.00	\$0.00	\$7,340.31
9000096163	Race, William	\$6,487.69	\$0.00	\$500.00	\$6,987.69
9000096164	Radford, Carie Lynn	\$6,406.90	\$0.00	\$0.00	\$6,406.90
9000096418	Ralston, Phillip R	\$7,082.73	\$0.00	\$0.00	\$7,082.73
9000096165	Rast, Michael R	\$5,787.91	\$0.00	\$0.00	\$5,787.91
9000096166	Rathunde, Leslie K	\$5,551.97	\$0.00	\$0.00	\$5,551.97
9000096167	Reed, Martha M	\$6,736.71	\$0.00	\$1,700.00	\$8,436.71
9000096419	Reichert, Caitlin M	\$4,091.80	\$0.00	\$900.00	\$4,991.80
9000096168	Reimer, Kelly P	\$4,502.44	\$0.00	\$0.00	\$4,502.44
9000096420	Reyes, Veronica	\$4,152.09	\$0.00	\$2,700.00	\$6,852.09
9000096421	Rhoades, Daniel Terence	\$7,084.98	\$0.00	\$0.00	\$7,084.98
9000096169	Roby, Jessica Werner	\$8,076.47	\$0.00	\$0.00	\$8,076.47

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

Payroll Run Description: PYRL-P-06/11/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000096170	Rodriguez, Jillian L H	\$4,837.42	\$0.00	\$0.00	\$4,837.42
9000096422	Rogers, David	\$6,135.15	\$0.00	\$0.00	\$6,135.15
9000096171	Rogers, Rebecca Silverman	\$5,612.74	\$0.00	\$0.00	\$5,612.74
9000096423	Rogers, Socorro	\$7,020.09	\$0.00	\$2,000.00	\$9,020.09
9000096172	Romito, Anthony R	\$4,268.12	\$0.00	\$0.00	\$4,268.12
9000096173	Rose, Christina M	\$4,547.79	\$0.00	\$0.00	\$4,547.79
9000096424	Rosen, Carrie M	\$6,228.20	\$0.00	\$0.00	\$6,228.20
9000096174	Rosin, Shelby A	\$3,573.45	\$0.00	\$0.00	\$3,573.45
9000096425	Rosinski, Robert E	\$6,945.52	\$0.00	\$0.00	\$6,945.52
9000096426	Rothrauff, Rachael	\$6,462.62	\$0.00	\$0.00	\$6,462.62
9000096175	Rubin, Todd M	\$6,677.16	\$0.00	\$0.00	\$6,677.16
9000096176	Ruppert, Barry C	\$8,929.07	\$0.00	\$900.00	\$9,829.07
9000096427	Sachs, Karly R	\$3,886.18	\$0.00	\$0.00	\$3,886.18
9000096428	Salazar, Veronica	\$5,988.02	\$0.00	\$0.00	\$5,988.02
9000096429	Santoro, Julie R	\$519.03	\$0.00	\$0.00	\$519.03
9000096177	Savino, Dominic A	\$7,972.50	\$0.00	\$0.00	\$7,972.50
9000096430	Schaefer, Julia C	\$6,678.55	\$0.00	\$0.00	\$6,678.55
9000096431	Schafer, Joel C	\$4,171.12	\$0.00	\$0.00	\$4,171.12
9000096432	Scheinkopf, Jeffrey S	\$7,957.99	\$0.00	\$400.00	\$8,357.99
9000096178	Scherr, Nicole L	\$3,987.44	\$0.00	\$0.00	\$3,987.44
9000096433	Schmalzer, Brian T	\$5,113.46	\$0.00	\$0.00	\$5,113.46
9000096434	Schmidgall, Neil E	\$9,571.50	\$0.00	\$0.00	\$9,571.50
9000096179	Schneider, Kristin Emily	\$5,484.11	\$0.00	\$0.00	\$5,484.11
9000096180	Schoenberger, Kristen S	\$5,059.16	\$0.00	\$0.00	\$5,059.16
9000096435	Schoenwetter, David C	\$7,082.30	\$0.00	\$0.00	\$7,082.30
9000096436	Scholten, Katherine L	\$6,743.46	\$0.00	\$0.00	\$6,743.46
9000096181	Scholz, Amanda	\$5,246.73	\$0.00	\$100.00	\$5,346.73
9000096182	Schroeder, Michael J	\$6,409.47	\$0.00	\$0.00	\$6,409.47
9000096437	Schullo, Sejal	\$7,218.12	\$0.00	\$0.00	\$7,218.12
9000096183	Schultz, Jennifer	\$5,998.90	\$0.00	\$0.00	\$5,998.90
9000096184	Scott, Mardi	\$10,894.25	\$0.00	\$0.00	\$10,894.25
9000096185	Seaborg, Christina Lee	\$8,246.44	\$0.00	\$0.00	\$8,246.44
9000096438	Serikaku, Jill N	\$4,835.29	\$0.00	\$0.00	\$4,835.29
9000096439	Serling, Jill M	\$4,662.89	\$0.00	\$0.00	\$4,662.89
9000096186	Shamrock, Emily E	\$2,534.99	\$0.00	\$3,300.00	\$5,834.99

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

Payroll Run Description: PYRL-P-06/11/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000096440	Shaner, Christi Ann	\$6,763.54	\$0.00	\$1,350.00	\$8,113.54
9000096441	Sheehan, Sharon K	\$8,551.91	\$0.00	\$0.00	\$8,551.91
9000096442	Shellard, Julie A	\$5,714.43	\$0.00	\$0.00	\$5,714.43
9000096443	Shellard, Robert	\$5,096.67	\$0.00	\$0.00	\$5,096.67
9000096187	Sheperd, Robin	\$4,427.55	\$0.00	\$0.00	\$4,427.55
9000096188	Sides, Carey	\$7,713.16	\$0.00	\$0.00	\$7,713.16
9000096444	Silca, Stephen A	\$6,801.01	\$0.00	\$0.00	\$6,801.01
9000096445	Simon, Cheryl	\$6,604.43	\$0.00	\$0.00	\$6,604.43
9000096446	Sinde, Michael R	\$7,514.83	\$0.00	\$0.00	\$7,514.83
9000096189	Sit, Janice Y	\$5,620.41	\$0.00	\$0.00	\$5,620.41
9000096447	Skaouris, Afrodite D	\$6,086.96	\$0.00	\$0.00	\$6,086.96
9000096448	Smigiel, Lindsay R	\$2,493.03	\$0.00	\$700.00	\$3,193.03
9000096449	Smith, Austin M	\$4,763.10	\$0.00	\$0.00	\$4,763.10
9000096450	Smith, David M	\$7,863.27	\$0.00	\$0.00	\$7,863.27
9000096451	Smith, Julie M	\$7,317.90	\$0.00	\$0.00	\$7,317.90
9000096190	Sorkin, Jonathan	\$4,209.49	\$0.00	\$4,000.00	\$8,209.49
9000096452	Stancik, Michael J	\$6,235.61	\$0.00	\$0.00	\$6,235.61
9000096191	Standerski, Michael	\$7,701.01	\$0.00	\$0.00	\$7,701.01
9000096453	Stanton, Joshua J	\$4,766.72	\$0.00	\$0.00	\$4,766.72
9000096454	Stec, Katherine E	\$4,504.56	\$0.00	\$0.00	\$4,504.56
9000096192	Steffey, Lisa	\$5,549.22	\$0.00	\$3,100.00	\$8,649.22
9000096455	Stein, Deborah L	\$4,980.41	\$0.00	\$0.00	\$4,980.41
9000096456	Steinberg, Michelle C	\$2,543.39	\$0.00	\$1,500.00	\$4,043.39
9000096457	Stump, Lauren A	\$5,850.38	\$0.00	\$0.00	\$5,850.38
9000096458	Suarez, Barbara	\$4,028.72	\$0.00	\$0.00	\$4,028.72
9000096193	Sullivan, Darin	\$5,229.62	\$0.00	\$2,000.00	\$7,229.62
9000096459	Sullivan, John E	\$7,589.81	\$0.00	\$100.00	\$7,689.81
9000096460	Sutherlin, Lauren A	\$5,308.53	\$0.00	\$0.00	\$5,308.53
9000096461	Sutherlin, Ryan	\$7,747.89	\$0.00	\$0.00	\$7,747.89
9000096462	Szczur, Natalie J	\$2,524.13	\$0.00	\$0.00	\$2,524.13
9000096463	Tate, Tara	\$8,122.87	\$0.00	\$0.00	\$8,122.87
9000096464	Thomas, Madeline C	\$3,699.58	\$0.00	\$0.00	\$3,699.58
9000096194	Timmer, Nicholas	\$7,210.11	\$0.00	\$0.00	\$7,210.11
9000096465	Toniolo, Andrew J	\$4,889.72	\$0.00	\$0.00	\$4,889.72
9000096466	Topham, Matthew T	\$8,011.53	\$0.00	\$0.00	\$8,011.53



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

Payroll Run Description: PYRL-P-06/11/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000096467	Toth, Renate M	\$4,002.38	\$0.00	\$0.00	\$4,002.38
9000096195	Travis, Dane Fox	\$6,081.18	\$0.00	\$0.00	\$6,081.18
9000096196	Tripple, Kirby	\$5,379.22	\$0.00	\$0.00	\$5,379.22
9000096468	Tucker, Brandon L	\$7,255.77	\$0.00	\$0.00	\$7,255.77
9000096197	Umansky, Rita M	\$8,144.78	\$0.00	\$0.00	\$8,144.78
9000096198	Upson, Anna W	\$6,141.10	\$0.00	\$0.00	\$6,141.10
9000096199	Vaccarello, Megan E	\$5,908.15	\$0.00	\$0.00	\$5,908.15
9000096200	Vakil, Norma J	\$5,737.79	\$0.00	\$0.00	\$5,737.79
9000096201	Valsamis, Anthony A	\$3,820.48	\$0.00	\$0.00	\$3,820.48
9000096202	Vignocchi, Paul M	\$7,178.69	\$0.00	\$0.00	\$7,178.69
9000096203	Vincent, David C	\$6,842.21	\$0.00	\$0.00	\$6,842.21
9000096469	Vodicka, Michael J	\$5,605.72	\$0.00	\$2,500.00	\$8,105.72
9000096204	Vogg, Amanda M	\$3,419.24	\$0.00	\$0.00	\$3,419.24
9000096205	Wagner, Patrick James	\$7,282.89	\$0.00	\$0.00	\$7,282.89
9000096206	Walker, Jon Robin	\$6,587.29	\$0.00	\$0.00	\$6,587.29
9000096470	Walker, Zachary J	\$3,854.65	\$0.00	\$0.00	\$3,854.65
9000096471	Walsh, Anne Marie	\$4,993.31	\$0.00	\$0.00	\$4,993.31
9000096472	Webb, Kurt B	\$8,383.66	\$0.00	\$0.00	\$8,383.66
9000096473	Webb, Suzanne	\$8,484.87	\$0.00	\$0.00	\$8,484.87
9000096207	Weber, David D	\$7,863.66	\$0.00	\$0.00	\$7,863.66
9000096208	Weiner, Justin	\$4,136.66	\$0.00	\$0.00	\$4,136.66
9000096474	Weissenstein, Steven E	\$8,681.24	\$0.00	\$0.00	\$8,681.24
9000096475	Whalen, Brian E	\$5,209.66	\$0.00	\$500.00	\$5,709.66
9000096209	Whalen, Frank	\$2,675.01	\$0.00	\$5,200.00	\$7,875.01
9000096476	Whipple, Matthew R	\$7,427.55	\$0.00	\$600.00	\$8,027.55
9000096477	Widner, Benjamin D	\$8,305.74	\$0.00	\$0.00	\$8,305.74
9000096478	Williams, Megan E	\$6,886.64	\$0.00	\$100.00	\$6,986.64
9000096479	Wilson, Stephanie D	\$4,347.81	\$0.00	\$0.00	\$4,347.81
9000096480	Wiltjer, Mary H	\$7,596.59	\$0.00	\$0.00	\$7,596.59
9000096481	Wittenstrom, Rebecka A	\$4,775.85	\$0.00	\$0.00	\$4,775.85
9000096482	Wojcik, Aaron A	\$5,022.72	\$0.00	\$0.00	\$5,022.72
9000096210	Woods, Christine C E	\$6,528.18	\$0.00	\$500.00	\$7,028.18
9000096211	Wool, Aimee L	\$3,512.75	\$0.00	\$0.00	\$3,512.75
9000096483	Wu, Hong	\$5,679.05	\$0.00	\$0.00	\$5,679.05
9000096484	Wysocki, Robert P	\$5,118.12	\$0.00	\$0.00	\$5,118.12

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

Payroll Run Description: PYRL-P-06/11/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000096224	Yacullo, Michael C	\$5,879.37	\$0.00	\$150.00	\$6,029.37
9000096485	Yoon, Sukjin	\$6,687.36	\$0.00	\$0.00	\$6,687.36
9000096486	Youngberg, Teresa	\$8,156.86	\$0.00	\$0.00	\$8,156.86
9000096487	Zagorski, Christina M	\$5,729.09	\$0.00	\$0.00	\$5,729.09
9000096212	Zamir, Sigal	\$4,539.58	\$0.00	\$0.00	\$4,539.58
9000096488	Zamora, Jorge	\$6,170.05	\$0.00	\$0.00	\$6,170.05
9000096489	Zapler, Daniel	\$7,440.70	\$0.00	\$0.00	\$7,440.70
9000096213	Zuckerman, Jared J	\$6,564.51	\$0.00	\$0.00	\$6,564.51
9000096490	Zummo, Justin J	\$4,749.10	\$0.00	\$0.00	\$4,749.10
<b>Grand Total:</b>		<b>\$2,765,212.09</b>	<b>\$0.00</b>	<b>\$119,085.27</b>	<b>\$2,884,297.36</b>

## AP Check Register

AP Run: AP-P-06/11/2019 — Post Date: 2019-06-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/11/2019	105386	Check	Heavner, Beyers & Mihlar, LLC			1,455.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8W003.06112019.D	Case # 09 CH 1504 (Jon R Walker) August 2019 Payment		06/11/2019	1,455.00		
					10 L 100 4590 0000 00 000000	1,455.00
					<i>Administraton / Undefined</i>	
06/11/2019	105387	Check	HESC			497.20
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8W005.06112019.D	J. Hoynes 336-52-9541 August 15, 2019 Payment		06/11/2019	497.20		
					10 L 100 4590 0000 00 000000	497.20
					<i>Administraton / Undefined</i>	
06/11/2019	201701538	Wire Transfer	AIG Retirement / VALIC			775.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T000.06112019.D	3T000 - AIG/Valic 403b for PYRL-P-06/11/2019		06/11/2019	775.00		
					10 L 100 4555 0000 00 000000	775.00
					<i>Administraton / Undefined</i>	
06/11/2019	201701539	Wire Transfer	Ameriprise Financial			1,091.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T010.06112019.D	3T010 - Ameriprise 403b for PYRL-P-06/11/2019		06/11/2019	1,091.66		
					10 L 100 4555 0000 00 000000	1,091.66
					<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-06/11/2019 — Post Date: 2019-06-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/11/2019	201701540	Wire Transfer	AXA Equitable Insurance Company	26,330.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T020.06112019.D	3T020 - AXA Equit 403b for PYRL-P-06/11/2019	06/11/2019	26,330.25	
				10 L 100 4555 0000 00 000000
				26,330.25
				<i>Administraton / Undefined</i>
06/11/2019	201701541	Wire Transfer	AXA Equitable Insurance Company 457(b)	2,350.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3S020.06112019.D	3S020 - AXA 457(b) for PYRL-P-06/11/2019	06/11/2019	2,350.00	
				10 L 100 4555 0000 00 000000
				2,350.00
				<i>Administraton / Undefined</i>
06/11/2019	201701542	Wire Transfer	AXA Equitable Insurance Company ROTH	1,275.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R020.06112019.D	3R020 - AXA 403b Roth for PYRL-P-06/11/2019	06/11/2019	1,275.00	
				10 L 100 4555 0000 00 000000
				1,275.00
				<i>Administraton / Undefined</i>
06/11/2019	201701543	Wire Transfer	Fidelity Investments	24,481.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T030.06112019.D	3T030 - Fidelity 403b for PYRL-P-06/11/2019	06/11/2019	24,481.88	
				10 L 100 4555 0000 00 000000
				24,481.88
				<i>Administraton / Undefined</i>
06/11/2019	201701544	Wire Transfer	Fidelity Investments 457(b)	2,427.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3S030.06112019.D	3S030 - Fidelity 457(b) for PYRL-P-06/11/2019	06/11/2019	2,427.14	
				10 L 100 4555 0000 00 000000
				2,427.14
				<i>Administraton / Undefined</i>

## AP Check Register

AP Run: AP-P-06/11/2019 — Post Date: 2019-06-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/11/2019	201701545	Wire Transfer	Fidelity Investments ROTH			5,153.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R030.06112019.D	3R030 - Fidelity 403b Roth for PYRL-P-06/11/2019	06/11/2019	5,153.17	10 L 100 4555 0000 00 000000	5,153.17	
				<i>Administraton / Undefined</i>		
06/11/2019	201701546	Wire Transfer	First Investors Corp			2,425.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T040.06112019.D	3T040 - Foresters 403b for PYRL-P-06/11/2019	06/11/2019	2,425.00	10 L 100 4555 0000 00 000000	2,425.00	
				<i>Administraton / Undefined</i>		
06/11/2019	201701547	Wire Transfer	First Investors Corp Roth			1,055.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R040.06112019.D	3R040 - Foresters 403b Roth for PYRL-P-06/11/2019	06/11/2019	1,055.50	10 L 100 4555 0000 00 000000	1,055.50	
				<i>Administraton / Undefined</i>		
06/11/2019	201701548	Wire Transfer	Great American Life Insurance Co			2,442.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T050.06112019.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-06/11/2019	06/11/2019	2,442.00	10 L 100 4555 0000 00 000000	2,442.00	
				<i>Administraton / Undefined</i>		
06/11/2019	201701549	Wire Transfer	Horace Mann Insurance Company			562.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T060.06112019.D	3T060 - Horace Mann 403b for PYRL-P-06/11/2019	06/11/2019	562.50	10 L 100 4555 0000 00 000000	562.50	
				<i>Administraton / Undefined</i>		

## AP Check Register

AP Run: AP-P-06/11/2019 — Post Date: 2019-06-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/11/2019	201701550	Wire Transfer	Illinois Dept Of Revenue	175,172.90	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9SIT0.06112019.D	9SIT0 - Illinois Stat Tax for PYRL-P-06/11/2019	06/11/2019	175,122.40	10 L 100 4530 0000 00 000000	175,088.76
				<i>Administraton / Undefined</i>	
				95 L 100 4530 0000 00 000000	33.64
				<i>Administraton / Undefined</i>	
9SITA.06112019.D	9SITA - Additional IL State Tax Amt for PYRL-P-06/11/2019	06/11/2019	50.50	10 L 100 4530 0000 00 000000	50.50
				<i>Administraton / Undefined</i>	
06/11/2019	201701551	Wire Transfer	Illinois Municipal Retirement Fund	87.92	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2IE00.06112019.D	2IE00 - IMRF for PYRL-P-06/11/2019	06/11/2019	31.98	50 L 100 4540 0000 00 000000	31.98
				<i>Administraton / Undefined</i>	
2IR00.06112019.B	2IR00 - IMRF for PYRL-P-06/11/2019	06/11/2019	55.94	50 L 100 4540 0000 00 000000	55.94
				<i>Administraton / Undefined</i>	
06/11/2019	201701552	Wire Transfer	ING Retirement Plans / Northern Life	1,331.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T070.06112019.D	3T070 - VOYA/ING 403b for PYRL-P-06/11/2019	06/11/2019	1,331.00	10 L 100 4555 0000 00 000000	1,331.00
				<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-06/11/2019 — Post Date: 2019-06-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/11/2019	201701553	Wire Transfer	Internal Revenue Service Center	610,841.21	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.06112019.B	9FICA - Social Security Tax for PYRL-P-06/11/2019	06/11/2019	44.07	51 L 100 4570 0000 00 000000	44.07
				<i>Administraton / Undefined</i>	
9FICA.06112019.D	9FICA - Social Security Tax for PYRL-P-06/11/2019	06/11/2019	44.07	51 L 100 4570 0000 00 000000	44.07
				<i>Administraton / Undefined</i>	
9FIT0.06112019.D	9FIT0 - Federal Tax for PYRL-P-06/11/2019	06/11/2019	486,078.45	10 L 100 4520 0000 00 000000	485,964.36
				<i>Administraton / Undefined</i>	
				95 L 100 4520 0000 00 000000	114.09
				<i>Administraton / Undefined</i>	
9FITA.06112019.D	9FITA - Additional Federal Tax Amt for PYRL-P-06/11/2019	06/11/2019	5,516.34	10 L 100 4520 0000 00 000000	5,516.34
				<i>Administraton / Undefined</i>	
9MEDI.06112019.B	9MEDI - Medicare Tax for PYRL-P-06/11/2019	06/11/2019	59,579.14	51 L 100 4580 0000 00 000000	59,579.14
				<i>Administraton / Undefined</i>	
9MEDI.06112019.D	9MEDI - Medicare Tax for PYRL-P-06/11/2019	06/11/2019	59,579.14	51 L 100 4580 0000 00 000000	59,579.14
				<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-06/11/2019 — Post Date: 2019-06-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/11/2019	201701554	Wire Transfer	Lincoln Investment Planning Inc			9,044.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T080.06112019.D	3T080 - Lincoln Investment 403b for PYRL-P-06/11/2019		06/11/2019	9,044.45		
					10 L 100 4555 0000 00 000000	9,044.45
					<i>Administraton / Undefined</i>	
06/11/2019	201701555	Wire Transfer	Lincoln Investment Planning Inc 457			6,601.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3S085.06112019.D	3S085 - Lincoln Investment 457(b) for PYRL-P-06/11/2019		06/11/2019	6,601.95		
					10 L 100 4555 0000 00 000000	6,601.95
					<i>Administraton / Undefined</i>	
06/11/2019	201701556	Wire Transfer	Lincoln Investment Planning Inc ROTH			150.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3R080.06112019.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-06/11/2019		06/11/2019	150.00		
					10 L 100 4555 0000 00 000000	150.00
					<i>Administraton / Undefined</i>	
06/11/2019	201701557	Wire Transfer	MetLife Resources			1,300.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T100.06112019.D	3T100 - MetLife 403b for PYRL-P-06/11/2019		06/11/2019	1,300.00		
					10 L 100 4555 0000 00 000000	1,300.00
					<i>Administraton / Undefined</i>	
06/11/2019	201701558	Wire Transfer	Oppenheimer Funds			4,562.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T110.06112019.D	3T110 - Oppenheimer 403b for PYRL-P-06/11/2019		06/11/2019	4,562.50		
					10 L 100 4555 0000 00 000000	4,562.50
					<i>Administraton / Undefined</i>	



## AP Check Register

AP Run: AP-P-06/11/2019 — Post Date: 2019-06-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/11/2019	201701559	Wire Transfer	Oppenheimer Funds ROTH	1,050.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R110.06112019.D	3R110 - Oppenheimer 403b Roth for PYRL-P-06/11/2019	06/11/2019	1,050.00	
				10 L 100 4555 0000 00 000000
				1,050.00
				<i>Administraton / Undefined</i>
06/11/2019	201701560	Wire Transfer	Teachers Health Insurance	91,660.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1HE00.06112019.D	1HE00 - Teachers' Health Insurance for PYRL-P-06/11/2019	06/11/2019	52,308.55	
				10 L 100 4510 0000 00 000000
				52,298.95
				<i>Administraton / Undefined</i>
				95 L 100 4510 0000 00 000000
				9.60
				<i>Administraton / Undefined</i>
1HEAD.06112019.D	1HEAD - Teachers' Health Insurance3 for PYRL-P-06/11/2019	06/11/2019	311.17	
				10 L 100 4510 0000 00 000000
				311.17
				<i>Administraton / Undefined</i>
1HR00.06112019.B	1HR00 - Teachers Health Insurance for PYRL-P-06/11/2019	06/11/2019	38,809.54	
				10 L 100 4510 0000 00 000000
				38,802.41
				<i>Administraton / Undefined</i>
				95 L 100 4510 0000 00 000000
				7.13
				<i>Administraton / Undefined</i>

## AP Check Register

AP Run: AP-P-06/11/2019 — Post Date: 2019-06-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/11/2019	201701560	Wire Transfer	Teachers Health Insurance			91,660.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1HRAD.06112019.B	1HRAD - Teachers Health Insurance3 for PYRL-P-06/11/2019	06/11/2019	230.88	10 L 100 4510 0000 00 000000	230.88	
				Administraton / Undefined		
06/11/2019	201701561	Wire Transfer	Teachers Retirement System			407,274.18
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1TBAD.06112019.B	1TBAD - Teachers' Retirement4 for PYRL-P-06/11/2019	06/11/2019	2,007.60	10 L 100 4510 0000 00 000000	2,007.60	
				Administraton / Undefined		
1TE00.06112019.D	1TE00 - Teachers' Retirement for PYRL-P-06/11/2019	06/11/2019	379,658.65	10 L 100 4510 0000 00 000000	379,588.94	
				Administraton / Undefined		
				95 L 100 4510 0000 00 000000	69.71	
				Administraton / Undefined		
1TEAD.06112019.D	1TEAD - Teachers' Retirement3 for PYRL-P-06/11/2019	06/11/2019	250.94	10 L 100 4510 0000 00 000000	250.94	
				Administraton / Undefined		
1TG00.06112019.B	1TG00 - TRS Grant Contribution for PYRL-P-06/11/2019	06/11/2019	744.62	10 L 100 4510 0000 00 000000	744.62	
				Administraton / Undefined		

## AP Check Register

AP Run: AP-P-06/11/2019 — Post Date: 2019-06-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/11/2019	201701561	Wire Transfer	Teachers Retirement System			407,274.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1TR00.06112019.B	1TR00 - Teachers' Retirement for PYRL-P-06/11/2019	06/11/2019	24,466.83	10 L 100 4510 0000 00 000000	24,462.34	
				<i>Administraton / Undefined</i>		
				95 L 100 4510 0000 00 000000	4.49	
				<i>Administraton / Undefined</i>		
1TRAD.06112019.B	1TRAD - Teachers' Retirement3 for PYRL-P-06/11/2019	06/11/2019	145.54	10 L 100 4510 0000 00 000000	145.54	
				<i>Administraton / Undefined</i>		
06/11/2019	201701562	Wire Transfer	Wisconsin Dept of Revenue			482.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9WIT0.06112019.D	9WIT0 - Wisconsin State Tax for PYRL-P-06/11/2019	06/11/2019	482.88	10 L 100 4530 0000 00 000000	482.88	
				<i>Administraton / Undefined</i>		
06/11/2019	9000096491	ACH	BenefitWallet HSA Operations			13,532.32
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0HSA0.06112019.D	0HSA0 - Health Savings Account for PYRL-P-06/11/2019	06/11/2019	13,532.32	10 L 100 4560 1700 00 000000	13,532.32	
				<i>Administraton / Undefined</i>		

## AP Check Register

AP Run: AP-P-06/11/2019 — Post Date: 2019-06-11 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/11/2019	9000096492	ACH	Duffy, Peter	1,663.31	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8W018.06112019.D	L. Duffy Maintenance Payment (August 15, 2019)	06/11/2019	1,663.31	10 L 100 4590 0000 00 000000	1,663.31
				<i>Administraton / Undefined</i>	
06/11/2019	9000096493	ACH	Newberry, Jennifer	1,553.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8W021.06112019.D	S. Nemecek Maintenance Payment #2017 D 1149 (August 15, 2019)	06/11/2019	1,553.00	10 L 100 4590 0000 00 000000	1,553.00
				<i>Administraton / Undefined</i>	
<b>Total:</b>				<b>\$1,398,629.06</b>	

AP-P-06/11/2019 Summary		
Type	Count	Amount
Regular	2	1,952.20
ACH Checks:	3	16,748.63
Wire Transfers:	25	1,379,928.23
<b>Total:</b>	<b>30</b>	<b>\$1,398,629.06</b>

## AP Check Register

---

### Summary by Fund

Glenbrook High School District 225

---

<u>Fund</u>	<u>Total</u>
10 - Education Fund	1,279,056.06
50 - Municipal Retirement Fund	87.92
51 - Social Security Fund	119,246.42
95 - Glenbrook Aquatics	238.66
	<hr/>
	<b>\$1,398,629.06</b>

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

Payroll Run Description: PYRL-P-06/14/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000096777	Adam, Poull	\$1,400.80	\$0.00	\$0.00	\$1,400.80
9000096778	Adam, Razzouk	\$1,415.81	\$0.00	\$0.00	\$1,415.81
105410	Adams, Judith A	\$116.36	\$0.00	\$0.00	\$116.36
9000096779	Adlon, Kyle	\$1,473.36	\$0.00	\$0.00	\$1,473.36
105411	Agins, Brian S	\$414.99	\$0.00	\$0.00	\$414.99
9000096780	Agins, Joan A	\$1,542.55	\$0.00	\$0.00	\$1,542.55
9000096499	Ahmed, Zia K	\$3,088.31	\$0.00	\$0.00	\$3,088.31
9000096781	Ainscough, Erik D	\$1,284.98	\$0.00	\$0.00	\$1,284.98
9000096782	Albeker, Laura M	\$1,160.38	\$0.00	\$0.00	\$1,160.38
9000096546	Allen, Patrick J	\$1,485.65	\$0.00	\$100.00	\$1,585.65
9000096783	Alpert, Amelia G	\$807.69	\$0.00	\$785.00	\$1,592.69
9000096496	Amos, Edward N	\$7,794.27	\$0.00	\$0.00	\$7,794.27
9000096784	Anderson Jr, Walter L	\$1,223.97	\$0.00	\$0.00	\$1,223.97
9000096785	Anderson, Amanda L	\$1,902.03	\$0.00	\$0.00	\$1,902.03
9000096786	Anderson, Lars D	\$1,111.18	\$0.00	\$0.00	\$1,111.18
105412	Anderson, Ruth A	\$122.36	\$0.00	\$0.00	\$122.36
9000096787	Andrews, Chiara	\$35.66	\$0.00	\$0.00	\$35.66
9000096788	Antolovic, Halina M	\$1,238.90	\$0.00	\$0.00	\$1,238.90
9000096547	Arechar, Miguel R	\$1,418.66	\$0.00	\$0.00	\$1,418.66
9000096789	Ascencio, Blanca E	\$46.97	\$0.00	\$0.00	\$46.97
9000096548	Aschkenase, Michele B	\$1,357.02	\$0.00	\$0.00	\$1,357.02
9000097041	Ayala Morteo, Marina G	\$253.67	\$0.00	\$0.00	\$253.67
105391	Bahrami, Noora F	\$14.36	\$0.00	\$0.00	\$14.36
9000096500	Baig, Tariq	\$2,463.07	\$0.00	\$500.00	\$2,963.07
9000096790	Baker, Lauren M	\$49.46	\$0.00	\$0.00	\$49.46
9000096791	Balabanos, Vickie	\$1,202.98	\$0.00	\$0.00	\$1,202.98
9000096792	Balabanos-Bank, Margaret	\$924.16	\$0.00	\$0.00	\$924.16
9000096793	Barajas, Stephanie C	\$49.46	\$0.00	\$0.00	\$49.46
9000096794	Barrera, Daniel	\$1,555.01	\$0.00	\$0.00	\$1,555.01
9000096549	Basford, Stefanie M	\$220.42	\$0.00	\$0.00	\$220.42
9000096795	Bauman, Mark	\$135.46	\$0.00	\$0.00	\$135.46
9000096796	Bean, Ronald E	\$2,523.12	\$0.00	\$6,125.00	\$8,648.12
105413	Beidler, Juliann H	\$168.22	\$0.00	\$0.00	\$168.22
105414	Beilinson, David E	\$339.27	\$0.00	\$0.00	\$339.27
9000096550	Bellman, James A	\$1,242.59	\$0.00	\$0.00	\$1,242.59

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

Payroll Run Description: PYRL-P-06/14/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000096797	Benca, Julie	\$183.03	\$0.00	\$0.00	\$183.03
9000096551	Benitez, Javier	\$472.33	\$0.00	\$810.00	\$1,282.33
9000096552	Bennett, Juliet D	\$1,650.36	\$0.00	\$50.00	\$1,700.36
9000097042	Benson, Anne M	\$663.47	\$0.00	\$0.00	\$663.47
9000097043	Bentley, Lauren P	\$128.28	\$0.00	\$0.00	\$128.28
9000096757	Benvenuti, Joy A	\$1,189.28	\$0.00	\$0.00	\$1,189.28
9000096553	Benyamin, Kuliana	\$1,132.50	\$0.00	\$0.00	\$1,132.50
9000096501	Berg, Cynthia L	\$265.59	\$0.00	\$0.00	\$265.59
9000096554	Berg, Jason D	\$26.74	\$0.00	\$0.00	\$26.74
9000096758	Berk, Lauren	\$995.81	\$0.00	\$0.00	\$995.81
9000096555	Bernstein, Sandra L	\$945.72	\$0.00	\$0.00	\$945.72
9000096798	Bish, Scott M	\$2,291.59	\$0.00	\$0.00	\$2,291.59
9000096799	Boarini, Matthew G	\$1,508.46	\$0.00	\$0.00	\$1,508.46
9000096800	Boehmer, Dana K	\$35.66	\$0.00	\$0.00	\$35.66
9000096556	Borowicz, Joel T	\$71.32	\$0.00	\$0.00	\$71.32
9000096557	Boyle, David	\$166.66	\$0.00	\$0.00	\$166.66
9000096801	Boyle, Michael	\$1,678.05	\$0.00	\$100.00	\$1,778.05
9000096558	Braun, Kevin M	\$1,657.17	\$0.00	\$0.00	\$1,657.17
9000097044	Braun, Robert I	\$237.08	\$0.00	\$0.00	\$237.08
9000096502	Bretag, Ryan Scot	\$10,643.39	\$0.00	\$0.00	\$10,643.39
9000096559	Brosnan, Renee	\$67.73	\$0.00	\$0.00	\$67.73
9000096759	Brown, Allyson J	\$1,062.01	\$0.00	\$0.00	\$1,062.01
105446	Brown, Josh	\$22.48	\$0.00	\$0.00	\$22.48
9000096560	Brown, Kelly A	\$2,130.65	\$0.00	\$0.00	\$2,130.65
9000096802	Brown-Harris, Melissa A	\$1,296.95	\$0.00	\$0.00	\$1,296.95
9000096561	Bucklin, Bridget A	\$756.31	\$0.00	\$0.00	\$756.31
9000096803	Bushek, Elizabeth	\$913.59	\$0.00	\$0.00	\$913.59
9000097045	Butler, Mary Kathleen	\$52.44	\$0.00	\$0.00	\$52.44
9000096562	Calabrese, Randy L	\$1,757.82	\$0.00	\$0.00	\$1,757.82
9000096563	Calucci, Susan M	\$1,545.92	\$0.00	\$0.00	\$1,545.92
9000096804	Camacho, Lindsey S	\$152.95	\$0.00	\$0.00	\$152.95
9000096564	Campbell, Michael A	\$118.70	\$0.00	\$0.00	\$118.70
9000096760	Canales, Elizabeth V.C.	\$927.30	\$0.00	\$0.00	\$927.30
9000096805	Canary, Margaret B	\$90.30	\$0.00	\$0.00	\$90.30
9000096497	Capota, Diana	\$590.04	\$0.00	\$0.00	\$590.04

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

Payroll Run Description: PYRL-P-06/14/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000096806	Carabez, Hector	\$1,007.28	\$0.00	\$575.00	\$1,582.28
105415	Caras Kunkel, Deborah	\$618.25	\$0.00	\$0.00	\$618.25
9000096503	Carlson, Paul L	\$2,342.92	\$0.00	\$0.00	\$2,342.92
9000096807	Carpenter, Daniel J	\$46.97	\$0.00	\$0.00	\$46.97
9000096565	Cartagena, Hector A	\$1,475.96	\$0.00	\$0.00	\$1,475.96
9000096566	Casey, Barbara I	\$2,041.51	\$0.00	\$0.00	\$2,041.51
9000096808	Castaneda, Valerie J	\$963.09	\$0.00	\$0.00	\$963.09
9000096809	Castillo, Patrick T	\$67.73	\$0.00	\$0.00	\$67.73
9000096567	Castro-Bruno, Zuleika	\$1,051.38	\$0.00	\$0.00	\$1,051.38
9000096568	Catalano, John	\$6,539.96	\$0.00	\$3,000.00	\$9,539.96
9000096810	Catsaros, Anthony C	\$2,358.35	\$0.00	\$0.00	\$2,358.35
9000096569	Catsaros, Helen C	\$1,991.95	\$0.00	\$0.00	\$1,991.95
9000096811	Chambers, Heather M	\$67.73	\$0.00	\$0.00	\$67.73
105392	Chan, Garrett Y	\$228.78	\$0.00	\$0.00	\$228.78
105388	Chan, Wesley Yelop	\$194.63	\$0.00	\$0.00	\$194.63
9000096812	Chandiles, Maria A	\$900.07	\$0.00	\$0.00	\$900.07
9000096570	Charlesworth, Julia P	\$1,144.18	\$0.00	\$0.00	\$1,144.18
9000096813	Chernyavsky, Michael	\$1,267.93	\$0.00	\$0.00	\$1,267.93
9000097046	Choi, Hye Jin	\$1,290.24	\$0.00	\$0.00	\$1,290.24
9000096571	Chowdhury, Rubel AQ	\$1,527.01	\$0.00	\$1,000.00	\$2,527.01
9000097047	Christmas Jr, Paul T	\$164.75	\$0.00	\$0.00	\$164.75
9000096814	Coady, Angela D	\$1,198.96	\$0.00	\$0.00	\$1,198.96
9000096572	Collazo, Antonio	\$1,893.49	\$0.00	\$0.00	\$1,893.49
9000096573	Collazo, Egrain	\$2,068.44	\$0.00	\$0.00	\$2,068.44
9000096815	Collum, Mary	\$2,485.86	\$0.00	\$0.00	\$2,485.86
9000097048	Colsen, Roland A	\$385.72	\$0.00	\$0.00	\$385.72
9000097049	Como, Angela M	\$69.91	\$0.00	\$0.00	\$69.91
9000096816	Conoboy, Michael	\$1,650.04	\$0.00	\$0.00	\$1,650.04
9000096817	Cope, Bryan M	\$71.32	\$0.00	\$0.00	\$71.32
105398	Corrigan, Abraham	\$187.14	\$0.00	\$0.00	\$187.14
9000096818	Corrigan, Alyssa V	\$1,346.35	\$0.00	\$0.00	\$1,346.35
9000096819	Cowell, Robert R	\$1,971.09	\$0.00	\$0.00	\$1,971.09
9000096574	Cowin, Angela	\$1,220.50	\$0.00	\$0.00	\$1,220.50
9000096820	Cowlin, John L	\$1,032.53	\$0.00	\$0.00	\$1,032.53
9000097050	Crews, Evelyn	\$238.40	\$0.00	\$0.00	\$238.40



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

Payroll Run Description: PYRL-P-06/14/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
105393	Crispin, Kendall J	\$462.43	\$0.00	\$0.00	\$462.43
9000096821	Cummings, Lara E	\$9,578.95	\$0.00	\$0.00	\$9,578.95
9000096575	Cunningham, Karen M	\$8,268.81	\$0.00	\$500.00	\$8,768.81
9000096576	Curington, Allen	\$1,105.31	\$0.00	\$500.00	\$1,605.31
9000097051	D'Andrea, Kristina M	\$1,207.13	\$0.00	\$0.00	\$1,207.13
9000096577	D'Andrea, Samantha J	\$921.43	\$0.00	\$0.00	\$921.43
9000096578	Daniels, Darlene J	\$1,243.06	\$0.00	\$0.00	\$1,243.06
9000096822	Dankha, Adam W	\$1,606.38	\$0.00	\$0.00	\$1,606.38
9000097052	Darnall, Anna Leah	\$210.28	\$0.00	\$0.00	\$210.28
9000096823	Daugherty, Elizabeth A	\$118.70	\$0.00	\$0.00	\$118.70
9000096579	Davidson, Chad	\$6,941.04	\$0.00	\$0.00	\$6,941.04
9000097053	Davies, Lindy E	\$173.17	\$0.00	\$0.00	\$173.17
9000096504	Davito, Jeanne A	\$1,828.14	\$0.00	\$0.00	\$1,828.14
9000096824	Deal, Conor J	\$1,024.95	\$0.00	\$0.00	\$1,024.95
9000096580	Dean, Debbie L	\$1,138.20	\$0.00	\$0.00	\$1,138.20
9000096825	Dec, Mark E	\$161.61	\$0.00	\$0.00	\$161.61
9000096581	DeGroot, James P	\$907.98	\$0.00	\$0.00	\$907.98
9000096505	Delisi, Liridona	\$1,572.96	\$0.00	\$0.00	\$1,572.96
9000096826	Demeas, Daisy M	\$1,281.23	\$0.00	\$0.00	\$1,281.23
9000096582	Deschamps, Kimberly D	\$1,398.04	\$0.00	\$0.00	\$1,398.04
105416	Descourouez, Anita L	\$84.98	\$0.00	\$0.00	\$84.98
9000096827	Dillon, Diane K	\$1,640.02	\$0.00	\$0.00	\$1,640.02
105417	Dobos, Hannah E	\$211.10	\$0.00	\$0.00	\$211.10
9000096506	Dobrin, Marlene K	\$102.62	\$0.00	\$0.00	\$102.62
9000096583	Doebler, Christopher M	\$1,144.87	\$0.00	\$1,000.00	\$2,144.87
9000096584	Donaubauer, Susan C	\$1,582.04	\$0.00	\$0.00	\$1,582.04
9000096828	Dorn, Kelly A	\$203.20	\$0.00	\$0.00	\$203.20
9000096829	Dowlatshahi, Sara G	\$951.84	\$0.00	\$0.00	\$951.84
9000097054	Downer IV, Samuel Whitney	\$864.42	\$0.00	\$0.00	\$864.42
105399	Duby, Samantha L	\$89.92	\$0.00	\$0.00	\$89.92
9000096830	Duffy, Laura	\$142.64	\$0.00	\$0.00	\$142.64
9000096507	Dupke, Shane M	\$1,489.63	\$0.00	\$0.00	\$1,489.63
9000096831	Duran, Mario	\$1,529.19	\$0.00	\$0.00	\$1,529.19
9000096585	Dusza, Christopher J	\$1,772.89	\$0.00	\$0.00	\$1,772.89
9000096586	Eike, William R	\$10,376.06	\$0.00	\$270.00	\$10,646.06

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

Payroll Run Description: PYRL-P-06/14/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000097055	Eisenberg, Karen S	\$220.14	\$0.00	\$0.00	\$220.14
9000096832	Elgass, Laura Jane	\$122.10	\$0.00	\$0.00	\$122.10
9000096833	Elman, Judith M	\$702.91	\$0.00	\$0.00	\$702.91
9000096834	Ericksen, Mary Ann	\$33.87	\$0.00	\$0.00	\$33.87
9000096835	Etherton, Carol L	\$778.90	\$0.00	\$0.00	\$778.90
9000096587	Etherton, Eric T	\$8,582.34	\$0.00	\$1,000.00	\$9,582.34
9000096836	Ethington, Brittany A	\$67.73	\$0.00	\$0.00	\$67.73
9000096588	Etzwiler, Christopher S	\$1,116.37	\$0.00	\$0.00	\$1,116.37
9000096837	Fagel, Lauren S	\$7,494.16	\$0.00	\$0.00	\$7,494.16
9000096589	Fastert, Matthew J	\$71.32	\$0.00	\$0.00	\$71.32
9000096590	Ferrer, Joel F	\$1,097.43	\$0.00	\$0.00	\$1,097.43
9000096591	Fester, Katherine L	\$233.29	\$0.00	\$0.00	\$233.29
9000097056	Fifelski, Kurt D	\$222.97	\$0.00	\$0.00	\$222.97
9000096592	Finan, John Leo	\$11,702.83	\$0.00	\$0.00	\$11,702.83
9000096593	Fine, Laura J	\$1,024.89	\$0.00	\$0.00	\$1,024.89
9000097057	Fischer, Carol S	\$2,322.69	\$0.00	\$0.00	\$2,322.69
105418	Fiskow, Laura M	\$590.37	\$0.00	\$0.00	\$590.37
9000096838	Fitch, Danita M	\$6,551.04	\$0.00	\$0.00	\$6,551.04
9000096594	Flannery-Day, Mary	\$1,835.91	\$0.00	\$0.00	\$1,835.91
9000096839	Flaws, Kenneth W	\$2,039.25	\$0.00	\$0.00	\$2,039.25
9000096595	Fleischauer, Scott L	\$3,083.39	\$0.00	\$200.00	\$3,283.39
9000096761	Fleming, Robert M	\$3,558.07	\$0.00	\$0.00	\$3,558.07
9000096840	Flickinger, Susan K	\$161.61	\$0.00	\$0.00	\$161.61
9000096841	Florczak, Alexander V	\$1,250.60	\$0.00	\$0.00	\$1,250.60
9000097058	Flores, Marcos N	\$721.52	\$0.00	\$0.00	\$721.52
105419	Foreman, Rochelle	\$640.51	\$0.00	\$0.00	\$640.51
9000097059	Foss, Victoria I	\$538.75	\$0.00	\$0.00	\$538.75
9000096596	Foster, Bonnie J	\$161.61	\$0.00	\$0.00	\$161.61
9000096842	Foster, Rick T	\$1,393.64	\$0.00	\$0.00	\$1,393.64
9000096597	Fournier, John M	\$33.87	\$0.00	\$0.00	\$33.87
9000096843	Fraher, Carrie J	\$179.53	\$0.00	\$0.00	\$179.53
9000096598	Frandsen, Kris A	\$12,446.78	\$0.00	\$0.00	\$12,446.78
9000097060	Frank, Daphne K	\$435.78	\$0.00	\$0.00	\$435.78
9000096844	Franson, David C, Jr	\$35.66	\$0.00	\$0.00	\$35.66
9000096845	Frantell, Richard P	\$2,125.65	\$0.00	\$0.00	\$2,125.65

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

Payroll Run Description: PYRL-P-06/14/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000096599	French, Kathryn S	\$7,448.46	\$0.00	\$0.00	\$7,448.46
9000096600	Frid, Roman	\$1,626.88	\$0.00	\$0.00	\$1,626.88
9000096846	Friske, David M	\$1,737.78	\$0.00	\$0.00	\$1,737.78
9000096847	Fuderer, Michele L	\$1,380.09	\$0.00	\$0.00	\$1,380.09
9000096601	Fuentes, Brenda N	\$941.82	\$0.00	\$0.00	\$941.82
9000096602	Fuentes, Efrain J	\$931.16	\$0.00	\$0.00	\$931.16
9000096848	Furse, Catherine F	\$1,081.03	\$0.00	\$50.00	\$1,131.03
9000096603	Gabler, Susan Ruthann	\$1,300.61	\$0.00	\$269.00	\$1,569.61
9000096508	Gan, Alexandra	\$2,009.90	\$0.00	\$0.00	\$2,009.90
9000096849	Garbe, Kimiko O	\$1,141.40	\$0.00	\$0.00	\$1,141.40
9000096850	Garrison, Sean W	\$7,114.83	\$0.00	\$1,860.00	\$8,974.83
9000096851	Gartner, Phillip	\$8,804.75	\$0.00	\$0.00	\$8,804.75
9000096509	Geallis, Elaine M	\$946.13	\$0.00	\$250.00	\$1,196.13
9000096510	Geanconteri, Mary Lou A	\$1,515.36	\$0.00	\$200.00	\$1,715.36
9000096604	Gebhardt, Ann	\$152.95	\$0.00	\$0.00	\$152.95
9000096511	Geddeis, Karen B	\$7,754.09	\$0.00	\$0.00	\$7,754.09
9000096605	Georgacakis, Justin S	\$205.21	\$0.00	\$0.00	\$205.21
9000096606	Gerges, Nader	\$1,299.41	\$0.00	\$0.00	\$1,299.41
9000097061	Gibbs, Johann C	\$154.10	\$0.00	\$0.00	\$154.10
9000096607	Gibbs, Paul B	\$1,250.42	\$0.00	\$0.00	\$1,250.42
9000096512	Gilbert, Deana C	\$1,665.35	\$0.00	\$0.00	\$1,665.35
9000096608	Gilchrist, John A	\$930.77	\$0.00	\$0.00	\$930.77
9000096609	Glasebrook, Jaclyn M	\$965.09	\$0.00	\$0.00	\$965.09
9000096852	Glynn Jr, James C	\$294.87	\$0.00	\$0.00	\$294.87
9000096610	Goodman, Stephen Edmond	\$161.61	\$0.00	\$0.00	\$161.61
9000096853	Goodrich, Michelle A	\$1,277.59	\$0.00	\$0.00	\$1,277.59
9000096854	Goodrich, Rosanne	\$1,557.65	\$0.00	\$0.00	\$1,557.65
9000096855	Goodspeed, Kerry A	\$1,066.58	\$0.00	\$0.00	\$1,066.58
9000096856	Gorski, Daniel R	\$925.67	\$0.00	\$0.00	\$925.67
9000096513	Gravel, Raoul J, III	\$9,208.13	\$0.00	\$100.00	\$9,308.13
9000096857	Green, Aaron M	\$71.32	\$0.00	\$0.00	\$71.32
9000096858	Greenberg, Alan D	\$178.30	\$0.00	\$0.00	\$178.30
9000096859	Grenolds, Tara L	\$1,083.33	\$0.00	\$0.00	\$1,083.33
9000096762	Guertin, Marianne	\$795.90	\$0.00	\$0.00	\$795.90
9000096611	Gutierrez, Roberto	\$1,061.06	\$0.00	\$0.00	\$1,061.06

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

Payroll Run Description: PYRL-P-06/14/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000096860	Gutierrez, Sergio Jr	\$1,045.05	\$0.00	\$0.00	\$1,045.05
105400	Guzman-Robles, Vanessa G	\$125.88	\$0.00	\$0.00	\$125.88
9000096861	Ha, Seong Bong	\$140.16	\$0.00	\$0.00	\$140.16
9000096612	Hagan, Victoria P	\$483.40	\$0.00	\$0.00	\$483.40
105420	Haggis, George A	\$242.00	\$0.00	\$0.00	\$242.00
105421	Haley, Teresa M	\$1,005.99	\$0.00	\$0.00	\$1,005.99
9000096862	Hall, Dawn R	\$8,241.72	\$0.00	\$0.00	\$8,241.72
9000096613	Hall, Susan S	\$278.68	\$0.00	\$0.00	\$278.68
9000096763	Halm, Alison E	\$1,312.66	\$0.00	\$0.00	\$1,312.66
9000096764	Halm, Steven V	\$1,436.19	\$0.00	\$0.00	\$1,436.19
9000096863	Hammer, Linda S	\$1,270.10	\$0.00	\$0.00	\$1,270.10
9000096864	Han, Paul	\$1,389.65	\$0.00	\$0.00	\$1,389.65
9000097062	Hanhart, Adam S	\$180.65	\$0.00	\$0.00	\$180.65
105422	Hansen, Kathryn S	\$110.12	\$0.00	\$0.00	\$110.12
9000096865	Hansen, Marshall W	\$1,429.86	\$0.00	\$0.00	\$1,429.86
9000096866	Hanson, Larissa A	\$53.49	\$0.00	\$0.00	\$53.49
9000097063	Hargesheimer, Kathleen	\$197.56	\$0.00	\$0.00	\$197.56
9000096867	Harrington, Rachel M	\$777.34	\$0.00	\$0.00	\$777.34
9000096514	Heftman, Charles S	\$66.39	\$0.00	\$0.00	\$66.39
9000097064	Hemesath, Jeffrey R	\$279.22	\$0.00	\$0.00	\$279.22
9000096868	Henderson, Victoria R	\$1,322.57	\$0.00	\$100.00	\$1,422.57
9000096869	Henriot, Jean-Louis G	\$2,221.38	\$0.00	\$0.00	\$2,221.38
9000096614	Herbst, Kari L	\$955.78	\$0.00	\$0.00	\$955.78
9000097065	Herden, Jeffrey S	\$193.71	\$0.00	\$0.00	\$193.71
105423	Herman, Joseph P	\$274.91	\$0.00	\$0.00	\$274.91
9000096870	Hernandez, Alexander	\$1,090.21	\$0.00	\$0.00	\$1,090.21
9000096871	Hessler, Ross F	\$1,457.08	\$0.00	\$0.00	\$1,457.08
9000096872	Hianik, Therese E	\$629.90	\$0.00	\$0.00	\$629.90
9000096615	Hickman, Patrick W	\$2,082.66	\$0.00	\$0.00	\$2,082.66
9000097066	Hicks, Mary A	\$332.71	\$0.00	\$0.00	\$332.71
9000096616	Hill, Julie Ann	\$227.88	\$0.00	\$0.00	\$227.88
9000096617	Hilliard, Derek D	\$2,391.44	\$0.00	\$0.00	\$2,391.44
9000096618	Hinkamp, Zachary P	\$879.20	\$0.00	\$0.00	\$879.20
9000097067	Hoffmann, Susan L	\$389.04	\$0.00	\$0.00	\$389.04
9000096619	Holden, Danielle	\$161.61	\$0.00	\$0.00	\$161.61

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

Payroll Run Description: PYRL-P-06/14/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000096620	Holecek, Marketa	\$403.08	\$0.00	\$0.00	\$403.08
9000096873	Holmblad, Jonathan A	\$1,214.43	\$0.00	\$0.00	\$1,214.43
9000096621	Holzkopf, Nicholas M	\$1,066.21	\$0.00	\$0.00	\$1,066.21
9000096622	Hoover Jr., James Blaine	\$71.32	\$0.00	\$0.00	\$71.32
9000096874	Hoover, Katie	\$161.61	\$0.00	\$0.00	\$161.61
105401	Hoshaw, Matthew James	\$2,925.36	\$0.00	\$0.00	\$2,925.36
105424	Howie, Jim	\$115.85	\$0.00	\$0.00	\$115.85
9000096875	Huebner, Lynette M	\$1,062.25	\$0.00	\$0.00	\$1,062.25
9000096876	Hwang, Edward	\$1,701.18	\$0.00	\$0.00	\$1,701.18
9000096877	Hyman, Karen L	\$1,742.03	\$0.00	\$0.00	\$1,742.03
9000096878	Ibarra, Angelica	\$1,026.75	\$0.00	\$235.00	\$1,261.75
9000096623	Iida, Steve T	\$1,946.44	\$0.00	\$0.00	\$1,946.44
9000096879	Ijaz, Imran	\$1,704.77	\$0.00	\$0.00	\$1,704.77
9000096880	Imbo, Ralph T	\$1,443.94	\$0.00	\$500.00	\$1,943.94
9000096881	Infante, Joseph M	\$913.11	\$0.00	\$0.00	\$913.11
9000096624	Ingram, Nana K	\$1,100.59	\$0.00	\$0.00	\$1,100.59
9000096515	Iriarte, Rafael B	\$1,584.47	\$0.00	\$500.00	\$2,084.47
9000096516	Iskander, Tanya Y	\$1,723.13	\$0.00	\$0.00	\$1,723.13
9000096882	Jacobi, Brendan C	\$1,032.71	\$0.00	\$0.00	\$1,032.71
9000096625	Jaje, Piotr A	\$956.86	\$0.00	\$0.00	\$956.86
9000096883	Jerva, Mia C	\$1,610.35	\$0.00	\$0.00	\$1,610.35
9000096884	Johlie, Matthew	\$31.25	\$0.00	\$0.00	\$31.25
105389	Johns, Charles	\$6,159.92	\$0.00	\$0.00	\$6,159.92
105425	Johnson, Jeffrey T	\$69.91	\$0.00	\$0.00	\$69.91
9000096885	Johnson, Lauren E	\$49.46	\$0.00	\$0.00	\$49.46
105426	Johnson, Vinson M	\$91.41	\$0.00	\$0.00	\$91.41
9000097068	Johnson, William J	\$365.19	\$0.00	\$0.00	\$365.19
9000096626	Johnston, Traci A	\$1,221.85	\$0.00	\$0.00	\$1,221.85
9000096627	Jordan, Jeanette L	\$8,519.76	\$0.00	\$0.00	\$8,519.76
9000096628	Jornd, Justin H	\$887.72	\$0.00	\$0.00	\$887.72
9000096886	Jozwik, Terrence M	\$88.69	\$0.00	\$0.00	\$88.69
9000096629	Julien, Brian K	\$1,355.63	\$0.00	\$1,000.00	\$2,355.63
9000096887	Jun, Jen	\$46.97	\$0.00	\$0.00	\$46.97
105427	Kalish, Justin H	\$31.13	\$0.00	\$0.00	\$31.13
9000096630	Kalupski, Michelle S	\$45.88	\$0.00	\$0.00	\$45.88

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

Payroll Run Description: PYRL-P-06/14/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000096888	Kalyuzhnyy, Oleksandr	\$1,269.13	\$0.00	\$0.00	\$1,269.13
105428	Kamajian, Peter	\$74.29	\$0.00	\$0.00	\$74.29
9000096889	Kaminski, Natalie A	\$71.32	\$0.00	\$0.00	\$71.32
9000096890	Kane, Hillary A	\$161.61	\$0.00	\$0.00	\$161.61
9000096631	Karlovitz, Patricia J	\$818.72	\$0.00	\$0.00	\$818.72
9000096891	Karlovsy, Joseph F	\$464.54	\$0.00	\$0.00	\$464.54
9000096632	Karp, Karen L	\$1,797.11	\$0.00	\$0.00	\$1,797.11
9000096633	Kats, Anatoliy	\$2,423.93	\$0.00	\$0.00	\$2,423.93
9000096634	Keeler, Todd	\$71.32	\$0.00	\$0.00	\$71.32
9000096892	Kelliher, Victoria M	\$67.73	\$0.00	\$0.00	\$67.73
9000097069	Kerr, Kenneth E	\$356.69	\$0.00	\$0.00	\$356.69
9000096893	Ketchum, Nataylia C	\$654.74	\$0.00	\$0.00	\$654.74
9000097070	Killian, Arpine	\$156.61	\$0.00	\$0.00	\$156.61
9000096894	Kim, Annie I	\$303.46	\$0.00	\$0.00	\$303.46
9000096635	Kim, Isaac E	\$58.82	\$0.00	\$0.00	\$58.82
9000096895	Kim, Jiyoung	\$1,267.80	\$0.00	\$0.00	\$1,267.80
9000096636	Kim, Tiffany S	\$67.73	\$0.00	\$0.00	\$67.73
9000096637	Kipp, Suzanne M	\$1,192.48	\$0.00	\$0.00	\$1,192.48
9000096638	Kirby, Allison R	\$832.62	\$0.00	\$100.00	\$932.62
9000096896	Kirby, Timothy C	\$1,239.14	\$0.00	\$0.00	\$1,239.14
9000096639	Kirch, Karin E	\$2,005.68	\$0.00	\$0.00	\$2,005.68
9000096640	Kizhakkekuttu, Liza F	\$1,003.78	\$0.00	\$0.00	\$1,003.78
9000096897	Klasen, John	\$161.61	\$0.00	\$0.00	\$161.61
9000096898	Klasen, Julianne S	\$1,376.41	\$0.00	\$0.00	\$1,376.41
9000096899	Klebba, Karen E	\$152.95	\$0.00	\$0.00	\$152.95
9000097071	Klein, Robert C	\$329.78	\$0.00	\$0.00	\$329.78
9000096641	Klopp, Mark S	\$2,349.98	\$0.00	\$0.00	\$2,349.98
9000096900	Koch, Sherry G	\$1,566.25	\$0.00	\$0.00	\$1,566.25
9000096901	Kohn, Hannah S	\$215.39	\$0.00	\$0.00	\$215.39
105402	Kolaski, Riley T	\$22.48	\$0.00	\$0.00	\$22.48
9000096642	Kolos, Dariusz	\$2,003.39	\$0.00	\$0.00	\$2,003.39
9000097072	Komaschka, Amanda	\$97.42	\$0.00	\$0.00	\$97.42
9000096902	Koo, Joshua J	\$6,276.99	\$0.00	\$250.00	\$6,526.99
9000096903	Korbar, Jennifer J	\$161.61	\$0.00	\$0.00	\$161.61
9000096904	Korshukov, Igor N	\$1,397.02	\$0.00	\$0.00	\$1,397.02

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

Payroll Run Description: PYRL-P-06/14/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000096643	Kosirog, Mary C	\$7,232.36	\$0.00	\$250.00	\$7,482.36
9000096517	Kozeluh, Cynthia J	\$2,386.94	\$0.00	\$600.00	\$2,986.94
9000096644	Kruse, Lynda M	\$939.29	\$0.00	\$0.00	\$939.29
9000096905	Kucharski, Thomas E	\$8,425.67	\$0.00	\$0.00	\$8,425.67
9000096906	Kuchta, Frank A	\$1,051.97	\$0.00	\$0.00	\$1,051.97
9000096645	Kuhlman, Kent	\$1,027.58	\$0.00	\$0.00	\$1,027.58
9000096518	Kujawinski, Phillip	\$2,009.69	\$0.00	\$0.00	\$2,009.69
105403	Kurtzweil, James M	\$22.48	\$0.00	\$0.00	\$22.48
9000096646	Kurz, Tyler B	\$738.38	\$0.00	\$0.00	\$738.38
9000096519	Kus, Alice T	\$1,251.84	\$0.00	\$0.00	\$1,251.84
9000097073	La Plante, Mary E	\$946.00	\$0.00	\$0.00	\$946.00
9000096647	LaMie, Brad J	\$1,016.23	\$0.00	\$0.00	\$1,016.23
9000097074	Lampert, Marla	\$217.34	\$0.00	\$0.00	\$217.34
9000097075	Lane, Laura M	\$209.74	\$0.00	\$0.00	\$209.74
9000096648	Larson, Kristen M	\$194.63	\$0.00	\$0.00	\$194.63
9000096649	Layfield, Christopher T	\$1,092.75	\$0.00	\$0.00	\$1,092.75
9000096765	Lazzaro, Tricia M	\$227.52	\$0.00	\$0.00	\$227.52
9000096650	Lee, Pearl	\$152.95	\$0.00	\$0.00	\$152.95
9000096651	Lee, Sarah H	\$966.22	\$0.00	\$0.00	\$966.22
9000096652	Lempa, Colleen N	\$1,124.78	\$0.00	\$1,000.00	\$2,124.78
9000096908	Leon, Sylvia	\$907.71	\$0.00	\$0.00	\$907.71
105429	Levy, Adam B	\$82.82	\$0.00	\$0.00	\$82.82
9000096909	Lewis, Bryson James	\$801.27	\$0.00	\$0.00	\$801.27
9000096910	Lialios, Emilie A	\$879.75	\$0.00	\$0.00	\$879.75
9000096911	Lialios, Nickolas G	\$700.64	\$0.00	\$0.00	\$700.64
9000097076	Liberman, Betsy	\$49.80	\$0.00	\$0.00	\$49.80
9000096912	Locascio, Nicholas J	\$1,107.44	\$0.00	\$0.00	\$1,107.44
9000096653	Loch, Craig T	\$62.49	\$0.00	\$0.00	\$62.49
9000096913	Logan, Jeannie L	\$8,295.31	\$0.00	\$0.00	\$8,295.31
9000096654	Lopez, Rafael R	\$779.20	\$0.00	\$500.00	\$1,279.20
9000096655	Lopez-Ramirez, Arturo	\$1,351.62	\$0.00	\$0.00	\$1,351.62
9000096656	Lopez-Ramirez, Raul	\$1,659.48	\$0.00	\$0.00	\$1,659.48
9000096914	Lowery, Donald W	\$1,532.27	\$0.00	\$0.00	\$1,532.27
9000096915	Lowery, Kelly	\$152.95	\$0.00	\$0.00	\$152.95
9000096916	Lucchetti, Matthew S	\$1,058.09	\$0.00	\$0.00	\$1,058.09

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

Payroll Run Description: PYRL-P-06/14/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000096657	Ludolph, Amy E	\$39.56	\$0.00	\$0.00	\$39.56
9000096520	Lukas, Rhonda D	\$1,399.33	\$0.00	\$0.00	\$1,399.33
9000096658	Luke, Gregory A	\$1,118.29	\$0.00	\$0.00	\$1,118.29
9000096917	Lupfer, Elizabeth	\$152.95	\$0.00	\$0.00	\$152.95
9000096659	Lutz, Mary Kay	\$1,051.17	\$0.00	\$0.00	\$1,051.17
9000096918	Lynch, Susan L	\$714.55	\$0.00	\$0.00	\$714.55
9000096919	Macfadden, Michael J	\$161.61	\$0.00	\$0.00	\$161.61
9000096920	Mackie, Rosanne	\$2,114.07	\$0.00	\$0.00	\$2,114.07
9000097077	Malartsik, Lauren M	\$508.67	\$0.00	\$0.00	\$508.67
9000097078	Mallek, Marilyn R	\$704.06	\$0.00	\$0.00	\$704.06
9000096660	Mancilla Garcia, Pedro	\$1,345.46	\$0.00	\$0.00	\$1,345.46
9000096921	Mandarino, Despina	\$225.53	\$0.00	\$0.00	\$225.53
9000096521	Manly, Ryan M	\$1,787.81	\$0.00	\$1,337.50	\$3,125.31
9000096522	Manly, Stephanie L	\$1,160.39	\$0.00	\$900.00	\$2,060.39
9000096922	Maranto, Mark C	\$8,621.97	\$0.00	\$0.00	\$8,621.97
105394	Marek, Anna Belle	\$67.00	\$0.00	\$0.00	\$67.00
9000097079	Marshall, Constance M	\$868.45	\$0.00	\$0.00	\$868.45
105430	Martel, Alexandra	\$2,003.01	\$0.00	\$0.00	\$2,003.01
9000096923	Marushka, Lydia D	\$1,520.40	\$0.00	\$0.00	\$1,520.40
9000096924	Marx, Cary A	\$437.29	\$0.00	\$0.00	\$437.29
105431	Marzillo, Barbara C	\$185.84	\$0.00	\$0.00	\$185.84
9000096661	Maskin, Debra R	\$1,553.90	\$0.00	\$0.00	\$1,553.90
9000096925	Maskin, Leah S	\$58.70	\$0.00	\$0.00	\$58.70
9000096662	Math, Jenette P	\$931.45	\$0.00	\$0.00	\$931.45
9000096926	Matthews, Scott W	\$320.11	\$0.00	\$0.00	\$320.11
105395	Mattson, Jaclyn R	\$61.19	\$0.00	\$0.00	\$61.19
9000096766	Mayer, Diana B	\$902.71	\$0.00	\$0.00	\$902.71
9000096927	McBride, Erin D	\$67.73	\$0.00	\$0.00	\$67.73
9000096663	McCaffrey, Kevin M	\$1,378.17	\$0.00	\$0.00	\$1,378.17
9000096664	McDonaugh, Brian	\$161.61	\$0.00	\$0.00	\$161.61
9000096665	McDonaugh, Maureen C	\$212.44	\$0.00	\$0.00	\$212.44
9000096928	McGuire, Jaclin S	\$161.61	\$0.00	\$0.00	\$161.61
9000096929	McInerney, William O	\$1,363.35	\$0.00	\$0.00	\$1,363.35
9000096930	McKenzie, Alexandra L	\$281.79	\$0.00	\$0.00	\$281.79
9000097080	McLain, Kathleen R	\$530.92	\$0.00	\$0.00	\$530.92



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

Payroll Run Description: PYRL-P-06/14/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000096666	McLaughlin, Kathleen A	\$1,385.14	\$0.00	\$0.00	\$1,385.14
9000096667	Mechales, Stacey A	\$1,436.37	\$0.00	\$0.00	\$1,436.37
9000097081	Meinke, Andrea	\$164.08	\$0.00	\$0.00	\$164.08
9000096931	Meister, Amy Leigh	\$1,080.18	\$0.00	\$500.00	\$1,580.18
9000096932	Melek, Christina	\$1,087.50	\$0.00	\$0.00	\$1,087.50
9000096933	Melgoza, Agustin T	\$1,121.17	\$0.00	\$0.00	\$1,121.17
9000096934	Melgoza, Luis	\$994.44	\$0.00	\$0.00	\$994.44
105432	Merdinger, Carly D	\$194.67	\$0.00	\$0.00	\$194.67
9000096935	Mette, Delbert A	\$1,559.85	\$0.00	\$0.00	\$1,559.85
9000096523	Meyer, Eric R	\$2,134.95	\$0.00	\$0.00	\$2,134.95
9000096668	Meyers-Levy, Dustin	\$267.83	\$0.00	\$0.00	\$267.83
9000096767	Michael, Amy K	\$639.97	\$0.00	\$0.00	\$639.97
9000096936	Middleton, Courtney C	\$277.95	\$0.00	\$0.00	\$277.95
9000096937	Mietus, Thomas C	\$335.47	\$0.00	\$0.00	\$335.47
9000096669	Millman, Dana A	\$1,192.99	\$0.00	\$0.00	\$1,192.99
9000096938	Minogue, Thea J	\$33.87	\$0.00	\$0.00	\$33.87
9000096939	Mistak, Aneta M	\$2,225.72	\$0.00	\$0.00	\$2,225.72
9000096670	Mitchem, Kathleen J	\$195.17	\$0.00	\$0.00	\$195.17
9000096671	Mocarski, Jerry I	\$1,082.59	\$0.00	\$0.00	\$1,082.59
105404	Monagan, Quinn K	\$22.48	\$0.00	\$0.00	\$22.48
9000096672	Monaghan, Joel A	\$2,350.60	\$0.00	\$0.00	\$2,350.60
9000096673	Moran, Ryan C	\$1,688.88	\$0.00	\$0.00	\$1,688.88
9000096940	Moreano, Nicholas D	\$677.60	\$0.00	\$0.00	\$677.60
105433	Moretti, Luke J	\$1,047.20	\$0.00	\$0.00	\$1,047.20
9000096941	Morley, Nicholas J	\$161.61	\$0.00	\$0.00	\$161.61
9000096674	Morrel, Josh	\$5,637.12	\$0.00	\$0.00	\$5,637.12
9000096942	Morris, Bonita M	\$1,386.70	\$0.00	\$0.00	\$1,386.70
105434	Morrison, Judy E	\$1,302.63	\$0.00	\$0.00	\$1,302.63
9000096943	Muir, Cameron D	\$10,749.28	\$0.00	\$150.00	\$10,899.28
9000096944	Mulloy, Joseph M	\$1,458.42	\$0.00	\$0.00	\$1,458.42
9000096945	Murdough, Charles P	\$1,714.72	\$0.00	\$200.00	\$1,914.72
9000096946	Murdy, Brian J	\$2,418.93	\$0.00	\$0.00	\$2,418.93
105390	Murray, Ann M	\$2,250.25	\$0.00	\$0.00	\$2,250.25
9000096947	Musa, Lena N	\$1,003.34	\$0.00	\$208.79	\$1,212.13
9000096948	Najera, Maria	\$1,303.38	\$0.00	\$0.00	\$1,303.38

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

Payroll Run Description: PYRL-P-06/14/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000096675	Nardini, Andy	\$1,589.05	\$0.00	\$0.00	\$1,589.05
9000096949	Navarro, Julia E	\$1,499.71	\$0.00	\$0.00	\$1,499.71
9000096950	Nelson, Angela G	\$1,021.18	\$0.00	\$266.61	\$1,287.79
9000096676	Nelson, Jill K	\$1,041.65	\$0.00	\$0.00	\$1,041.65
9000096951	Nemecek, Scott T	\$83.33	\$0.00	\$0.00	\$83.33
9000096952	Nestos, Elizabeth V	\$998.86	\$0.00	\$0.00	\$998.86
9000096677	Neubauer, Amelia L	\$740.42	\$0.00	\$480.00	\$1,220.42
105435	Nevin, Gerald P	\$332.81	\$0.00	\$0.00	\$332.81
9000096953	Nevin, Rosa M	\$1,404.06	\$0.00	\$0.00	\$1,404.06
9000096678	Niemiec, Craig	\$161.61	\$0.00	\$0.00	\$161.61
9000097082	Nolan, JoAnn S	\$631.02	\$0.00	\$0.00	\$631.02
9000097083	Nolan, Morgan S	\$669.50	\$0.00	\$0.00	\$669.50
9000096679	Nowak, Jillian Lee	\$227.52	\$0.00	\$0.00	\$227.52
9000096680	Obillo, Michelle A	\$483.40	\$0.00	\$0.00	\$483.40
9000096524	O'Brien, Kaitlyn N	\$99.60	\$0.00	\$0.00	\$99.60
9000096954	O'Brien, Kathleen M	\$990.84	\$0.00	\$0.00	\$990.84
9000096525	O'Connell, Tarah A	\$1,149.32	\$0.00	\$0.00	\$1,149.32
9000096681	O'Connell, Theresa A	\$768.27	\$0.00	\$0.00	\$768.27
9000096682	O'Connell, Thomas G	\$2,674.60	\$0.00	\$0.00	\$2,674.60
9000096683	O'Donnell, Ryan R	\$139.67	\$0.00	\$0.00	\$139.67
9000096955	Ogbuli, Anthony N	\$265.35	\$0.00	\$0.00	\$265.35
105436	O'Keefe, Emmett J	\$101.52	\$0.00	\$0.00	\$101.52
9000097084	O'Malley, Michael C	\$188.23	\$0.00	\$0.00	\$188.23
9000096684	O'Rourke, Mark L	\$230.87	\$0.00	\$0.00	\$230.87
9000096768	Ossey, James L	\$1,814.46	\$0.00	\$0.00	\$1,814.46
9000096956	Ossey, Troy N	\$159.51	\$0.00	\$1,033.95	\$1,193.46
9000096957	Osterbur, Lucas W	\$161.61	\$0.00	\$0.00	\$161.61
9000096526	Ostrovskaya, Alla	\$2,836.33	\$0.00	\$0.00	\$2,836.33
9000096958	Oziminski, Kelley D	\$167.04	\$0.00	\$0.00	\$167.04
9000096959	Paek, Jeffrey I	\$615.24	\$0.00	\$0.00	\$615.24
9000096527	Palmer, Victoria J	\$754.29	\$0.00	\$0.00	\$754.29
9000096685	Panzer, Jodie A	\$1,408.66	\$0.00	\$0.00	\$1,408.66
9000096686	Patrick, Charles M	\$1,463.09	\$0.00	\$0.00	\$1,463.09
9000096960	Pauletto, Adriana M	\$932.17	\$0.00	\$0.00	\$932.17
9000096769	Pazol, Naomi S	\$637.55	\$0.00	\$0.00	\$637.55

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

Payroll Run Description: PYRL-P-06/14/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000096687	Peacock, Jody R	\$1,156.75	\$0.00	\$0.00	\$1,156.75
9000096528	Pearson, Jennifer M	\$10,316.85	\$0.00	\$0.00	\$10,316.85
9000096770	Pearson, Melissa A	\$1,184.54	\$0.00	\$0.00	\$1,184.54
9000096961	Pedersen, Erika L	\$161.61	\$0.00	\$0.00	\$161.61
9000096688	Pehlke, Robin E	\$2,240.02	\$0.00	\$0.00	\$2,240.02
9000096962	Pereira-Godoy, Ana F	\$1,111.59	\$0.00	\$250.00	\$1,361.59
9000096689	Perez, Rodolfo	\$971.73	\$0.00	\$0.00	\$971.73
105437	Perica, Joseph J	\$291.77	\$0.00	\$0.00	\$291.77
9000096963	Perveen, Farzana	\$1,323.27	\$0.00	\$0.00	\$1,323.27
9000096690	Peterson, Susan J	\$1,134.44	\$0.00	\$0.00	\$1,134.44
9000096691	Petkova, Donka N	\$986.74	\$0.00	\$0.00	\$986.74
9000096692	Petty, Kim	\$677.02	\$0.00	\$0.00	\$677.02
9000096693	Pieper, Robert	\$9,578.67	\$0.00	\$600.00	\$10,178.67
9000096694	Pipkin, Stephen R	\$1,497.92	\$0.00	\$0.00	\$1,497.92
9000096964	Piscitelli-Downey, Matthew	\$1,625.20	\$0.00	\$0.00	\$1,625.20
105438	Piskel, Michael	\$123.70	\$0.00	\$0.00	\$123.70
9000097085	Pittman, Kim M	\$435.66	\$0.00	\$0.00	\$435.66
9000097086	Polak, Linda M	\$185.26	\$0.00	\$0.00	\$185.26
105405	Potter, John S	\$89.92	\$0.00	\$0.00	\$89.92
9000096695	Pouplikollas, Alex	\$1,806.80	\$0.00	\$0.00	\$1,806.80
9000096965	Powers, Kimberly V	\$199.19	\$0.00	\$0.00	\$199.19
9000096696	Presser, Debra F	\$1,115.95	\$0.00	\$0.00	\$1,115.95
9000096966	Pripon, Maria C	\$1,214.24	\$0.00	\$0.00	\$1,214.24
9000096498	Przekota, Kristie A	\$439.29	\$0.00	\$0.00	\$439.29
9000096529	Ptak, Kimberly Lundin	\$7,409.19	\$0.00	\$0.00	\$7,409.19
9000096697	Purdy, Matthew L	\$1,243.19	\$0.00	\$0.00	\$1,243.19
9000096530	Raflores, Alice K	\$3,245.39	\$0.00	\$2,200.00	\$5,445.39
9000097087	Raphaelson, Penni M	\$956.81	\$0.00	\$0.00	\$956.81
9000096698	Rasavong, Charmaine M	\$1,261.92	\$0.00	\$0.00	\$1,261.92
9000096699	Rathunde, Leslie K	\$896.01	\$0.00	\$0.00	\$896.01
9000096967	Redfern, Rene	\$1,188.78	\$0.00	\$0.00	\$1,188.78
9000096700	Reed, Eliza C	\$297.95	\$0.00	\$0.00	\$297.95
9000096531	Regal, Linda C	\$2,669.34	\$0.00	\$0.00	\$2,669.34
9000096968	Reilly, Anthony J	\$1,995.83	\$0.00	\$0.00	\$1,995.83
9000097088	Reinisch, Lory	\$49.80	\$0.00	\$0.00	\$49.80

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

Payroll Run Description: PYRL-P-06/14/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000097089	Reitman, Michelle W	\$99.60	\$0.00	\$0.00	\$99.60
9000096701	Remeniuk, Adrian T	\$992.37	\$0.00	\$0.00	\$992.37
105396	Rey, Jennifer T	\$252.87	\$0.00	\$0.00	\$252.87
9000096532	Reyes, Joel Angel	\$2,514.41	\$0.00	\$0.00	\$2,514.41
9000096969	Rhoades, Daniel Terence	\$71.32	\$0.00	\$0.00	\$71.32
9000097090	Ricci, Steven A	\$452.50	\$0.00	\$0.00	\$452.50
9000096533	Riggle, Michael	\$13,745.85	\$0.00	\$1,500.00	\$15,245.85
9000096702	Rivera, Jorge R	\$1,450.38	\$0.00	\$0.00	\$1,450.38
9000096703	Roby, Jessica Werner	\$275.62	\$0.00	\$0.00	\$275.62
9000096704	Rockrohr, Mary E	\$8,316.49	\$0.00	\$0.00	\$8,316.49
9000096970	Rockrohr, Steven D	\$9,013.20	\$0.00	\$0.00	\$9,013.20
105406	Rodriguez, Jonathan	\$720.55	\$0.00	\$0.00	\$720.55
9000096705	Rodriguez-Lopez, Juan B	\$1,341.42	\$0.00	\$0.00	\$1,341.42
9000096706	Roer, Colleen M	\$1,141.17	\$0.00	\$0.00	\$1,141.17
9000096707	Roer, Susan M	\$1,421.28	\$0.00	\$0.00	\$1,421.28
9000096708	Rogers, Rebecca Silverman	\$2,263.01	\$0.00	\$0.00	\$2,263.01
9000096709	Roman, Joel	\$1,191.21	\$0.00	\$0.00	\$1,191.21
9000097091	Romanek, Howard J	\$682.65	\$0.00	\$0.00	\$682.65
9000096710	Rose, Christina M	\$133.28	\$0.00	\$0.00	\$133.28
9000096971	Rosen, Carrie M	\$286.48	\$0.00	\$0.00	\$286.48
9000096972	Rosinski, Robert E	\$174.02	\$0.00	\$0.00	\$174.02
9000096973	Ross, Susan G	\$908.13	\$0.00	\$0.00	\$908.13
9000096974	Rothenbaum, Nathan A	\$131.00	\$0.00	\$0.00	\$131.00
9000096975	Rothrauff, Rachael	\$35.66	\$0.00	\$0.00	\$35.66
9000096711	Rubin, Todd M	\$67.73	\$0.00	\$0.00	\$67.73
9000096976	Rucks, Thomas A	\$1,564.43	\$0.00	\$0.00	\$1,564.43
9000096977	Ruder, Brian M	\$1,328.66	\$0.00	\$0.00	\$1,328.66
9000096712	Ruesch, Laura A	\$1,361.51	\$0.00	\$0.00	\$1,361.51
9000096713	Ryan, Terri S	\$2,211.71	\$0.00	\$0.00	\$2,211.71
9000096978	Rylander, Jeffrey W	\$8,698.35	\$0.00	\$0.00	\$8,698.35
9000096979	Salazar, Veronica	\$207.59	\$0.00	\$0.00	\$207.59
9000096714	Salk, Julie R	\$148.20	\$0.00	\$0.00	\$148.20
9000096980	Sands, Dale N	\$1,187.37	\$0.00	\$0.00	\$1,187.37
9000096981	Sarmiento, Edita A	\$927.78	\$0.00	\$0.00	\$927.78
9000096982	Sasak, Zenon T	\$1,527.93	\$0.00	\$0.00	\$1,527.93

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

Payroll Run Description: PYRL-P-06/14/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000096983	Sawicki, Donna	\$1,548.26	\$0.00	\$0.00	\$1,548.26
9000096984	Schafer, Joel C	\$541.29	\$0.00	\$0.00	\$541.29
9000097092	Scheinkopf, Michelle	\$78.02	\$0.00	\$0.00	\$78.02
9000096985	Schmidt, Kathryn R	\$215.39	\$0.00	\$0.00	\$215.39
9000096715	Schneider, Linda D	\$1,037.94	\$0.00	\$0.00	\$1,037.94
9000096716	Schoenberger, Kristen S	\$180.03	\$0.00	\$0.00	\$180.03
9000096986	Schoenwetter, David C	\$71.32	\$0.00	\$0.00	\$71.32
9000096534	Schramm, Nicole M	\$2,901.63	\$0.00	\$500.00	\$3,401.63
9000096987	Schullo, Sejal	\$161.61	\$0.00	\$0.00	\$161.61
105439	Schultz, Ingrid M	\$53.40	\$0.00	\$0.00	\$53.40
9000096988	Scott, Heather L	\$307.64	\$0.00	\$0.00	\$307.64
9000096717	Serdar, Zachary S	\$1,460.79	\$0.00	\$0.00	\$1,460.79
9000096989	Shaoul, Brian H	\$1,255.13	\$0.00	\$0.00	\$1,255.13
9000096718	Shelley, Julia L	\$55.67	\$0.00	\$0.00	\$55.67
9000096719	Sheperd, Robin	\$161.61	\$0.00	\$0.00	\$161.61
9000096990	Shifrin, Gregory	\$2,231.54	\$0.00	\$0.00	\$2,231.54
9000096991	Shipp, Megan C	\$1,631.38	\$0.00	\$400.00	\$2,031.38
9000097093	Shore, Suzanne H	\$198.79	\$0.00	\$0.00	\$198.79
105407	Shoreibah, Adam A	\$22.48	\$0.00	\$0.00	\$22.48
105408	Siddiqui, Aleena S	\$22.48	\$0.00	\$0.00	\$22.48
9000097094	Siegel, Eric	\$99.60	\$0.00	\$0.00	\$99.60
9000096992	Silca, Stephen A	\$140.16	\$0.00	\$0.00	\$140.16
9000096535	Simmers, Kurt	\$3,608.07	\$0.00	\$300.00	\$3,908.07
9000096993	Simon, Cheryl	\$365.07	\$0.00	\$0.00	\$365.07
9000096994	Sinde, Michael R	\$67.73	\$0.00	\$0.00	\$67.73
9000096995	Sisler, Jesse M	\$1,099.84	\$0.00	\$0.00	\$1,099.84
9000096996	Skalany, Michal W	\$1,112.23	\$0.00	\$0.00	\$1,112.23
9000096536	Sly, Lisa Meinhard	\$1,847.08	\$0.00	\$400.00	\$2,247.08
105440	Smith, Bailey A	\$403.73	\$0.00	\$0.00	\$403.73
9000096720	Smith, Danielle B	\$1,353.38	\$0.00	\$0.00	\$1,353.38
9000096997	Smith, David M	\$161.61	\$0.00	\$0.00	\$161.61
9000096998	Smith, Kenneth M	\$937.96	\$0.00	\$0.00	\$937.96
105441	Smith, Kevin J	\$163.48	\$0.00	\$0.00	\$163.48
9000096721	Smith, Kristin M	\$1,364.85	\$0.00	\$0.00	\$1,364.85
9000096722	Snabes, Andrew M	\$574.97	\$0.00	\$0.00	\$574.97

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

Payroll Run Description: PYRL-P-06/14/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000097095	Sobel, Alan P	\$232.39	\$0.00	\$0.00	\$232.39
105442	Solem, Kate E	\$147.89	\$0.00	\$0.00	\$147.89
9000096723	Solis, Edward A	\$10,408.38	\$0.00	\$0.00	\$10,408.38
9000097096	Sopocy, Kay L	\$791.08	\$0.00	\$0.00	\$791.08
9000096771	Sorkin, Karla M	\$1,536.94	\$0.00	\$0.00	\$1,536.94
9000097097	Sorman, Laurie H	\$215.79	\$0.00	\$0.00	\$215.79
9000096999	Sormaz, Sandra A	\$1,929.90	\$0.00	\$0.00	\$1,929.90
9000096724	Sotelo, Daniel J	\$1,088.89	\$0.00	\$0.00	\$1,088.89
9000096725	SOTELO, EDGAR	\$926.73	\$0.00	\$0.00	\$926.73
9000097000	Spellman, Julie F	\$853.06	\$0.00	\$400.00	\$1,253.06
105397	Sperling, Noah A	\$33.72	\$0.00	\$0.00	\$33.72
9000096537	Spero, Peter A	\$2,623.29	\$0.00	\$0.00	\$2,623.29
9000097001	Stanicek, Stephen B	\$7,638.31	\$0.00	\$0.00	\$7,638.31
9000097002	Stankowicz, Frank J	\$966.87	\$0.00	\$0.00	\$966.87
9000096726	Stanonik, John A	\$512.47	\$0.00	\$0.00	\$512.47
9000097003	Starakiewicz, Maria	\$1,319.26	\$0.00	\$0.00	\$1,319.26
9000097004	Starceвич, Diana F	\$1,161.98	\$0.00	\$0.00	\$1,161.98
9000097005	Stec, Katherine E	\$152.95	\$0.00	\$0.00	\$152.95
9000097006	Steinberg, Michelle C	\$67.73	\$0.00	\$0.00	\$67.73
9000097007	Steinke, Ashley D	\$1,034.41	\$0.00	\$0.00	\$1,034.41
9000097098	Stickels, Nancy	\$1,968.80	\$0.00	\$0.00	\$1,968.80
9000097008	Stoll, Luanne M	\$1,261.09	\$0.00	\$125.00	\$1,386.09
9000096727	Stoller, Jill L	\$842.99	\$0.00	\$0.00	\$842.99
105443	Strong, Caitlin A	\$76.57	\$0.00	\$0.00	\$76.57
9000096772	Strong, Douglas Ward	\$9,175.54	\$0.00	\$500.00	\$9,675.54
9000097009	Suarez, Barbara	\$218.50	\$0.00	\$0.00	\$218.50
9000096728	Sugrue, Mary	\$1,096.17	\$0.00	\$0.00	\$1,096.17
9000096729	Sullivan, Darin	\$161.61	\$0.00	\$0.00	\$161.61
9000097099	Sullivan, Sean K	\$1,027.20	\$0.00	\$0.00	\$1,027.20
9000096730	Summerfelt, Michael H	\$1,209.40	\$0.00	\$0.00	\$1,209.40
9000096538	Swanson, Brad	\$11,173.05	\$0.00	\$0.00	\$11,173.05
9000097010	Swanson, Jennifer Ann	\$1,421.40	\$0.00	\$0.00	\$1,421.40
9000097011	Swanson, Samantha M	\$1,668.96	\$0.00	\$0.00	\$1,668.96
9000097012	Szatko, Bogdan S	\$1,256.58	\$0.00	\$0.00	\$1,256.58
9000097013	Szczur, Natalie J	\$1,508.61	\$0.00	\$0.00	\$1,508.61

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

Payroll Run Description: PYRL-P-06/14/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000097014	Szpisjak, Steven J	\$1,471.17	\$0.00	\$0.00	\$1,471.17
9000096731	Tarjan, Michael T	\$9,953.52	\$0.00	\$0.00	\$9,953.52
9000096539	Tarver-Andersen, Vicki L	\$7,220.42	\$0.00	\$1,500.00	\$8,720.42
9000097015	Tate, Tara	\$161.61	\$0.00	\$0.00	\$161.61
9000096732	Taylor, Joseph H	\$2,670.59	\$0.00	\$0.00	\$2,670.59
9000096733	Temple, Maureen N	\$1,002.77	\$0.00	\$0.00	\$1,002.77
9000096773	Thomas-McGraw, Gery I	\$1,021.75	\$0.00	\$0.00	\$1,021.75
9000097100	Thur, Tyler	\$222.97	\$0.00	\$0.00	\$222.97
9000096734	Tichansky, Nancy M	\$670.42	\$0.00	\$300.00	\$970.42
9000096735	Ticho, Amy	\$1,321.90	\$0.00	\$0.00	\$1,321.90
9000097016	Timinskas, Irmantas	\$1,196.09	\$0.00	\$0.00	\$1,196.09
9000097017	Timinskiene, Giedre	\$1,155.59	\$0.00	\$0.00	\$1,155.59
9000097018	Tomasik, Ewa	\$1,191.31	\$0.00	\$0.00	\$1,191.31
9000097019	Torres, Margaret Louise	\$2,139.33	\$0.00	\$0.00	\$2,139.33
9000097020	Travers, Renee Ingrid	\$1,187.44	\$0.00	\$0.00	\$1,187.44
9000096736	Trepka, Kai	\$87.51	\$0.00	\$0.00	\$87.51
9000096737	Tripple, Kirby	\$197.29	\$0.00	\$0.00	\$197.29
9000097021	Turbov, Elizabeth T	\$1,201.74	\$0.00	\$0.00	\$1,201.74
9000096738	Vasilopoulos, Maria J	\$8,716.60	\$0.00	\$0.00	\$8,716.60
9000097101	Vicars, Mary	\$208.47	\$0.00	\$0.00	\$208.47
9000097102	Vietinghoff, Debra F	\$211.07	\$0.00	\$0.00	\$211.07
9000096739	Vignocchi, Paul M	\$413.44	\$0.00	\$0.00	\$413.44
9000097022	Vodicka, Michael J	\$106.29	\$0.00	\$0.00	\$106.29
9000097023	Wagner, Tina M	\$470.67	\$0.00	\$1,000.00	\$1,470.67
105444	Walker, Amani	\$67.44	\$0.00	\$0.00	\$67.44
9000097024	Walker, Zachary J	\$220.42	\$0.00	\$0.00	\$220.42
9000096540	Wall, Lisa Beth	\$3,140.61	\$0.00	\$0.00	\$3,140.61
105409	Waller, Isabel J	\$22.48	\$0.00	\$0.00	\$22.48
9000096740	Wallis, Amanda B	\$87.51	\$0.00	\$0.00	\$87.51
9000097025	Walsh, Anne Marie	\$152.95	\$0.00	\$0.00	\$152.95
9000096741	Walsh, Jaclyn M	\$204.76	\$0.00	\$0.00	\$204.76
9000096742	Walters, Cathy J	\$867.07	\$0.00	\$0.00	\$867.07
9000096541	Wawryk, Jennifer E-R	\$395.17	\$0.00	\$1,325.00	\$1,720.17
9000096743	Wawrzyn, Antoinette M	\$2,673.96	\$0.00	\$0.00	\$2,673.96
9000096907	West, Andrea P	\$1,143.03	\$0.00	\$0.00	\$1,143.03

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

Payroll Run Description: PYRL-P-06/14/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000097026	West, Brianna N	\$204.76	\$0.00	\$0.00	\$204.76
9000096774	West, Carol S	\$1,267.78	\$0.00	\$0.00	\$1,267.78
9000097027	Wheeler, Rebecca S	\$1,188.17	\$0.00	\$0.00	\$1,188.17
9000096744	Whisler, Daniel A	\$2,795.92	\$0.00	\$0.00	\$2,795.92
9000096775	White, Andrew C	\$806.42	\$0.00	\$0.00	\$806.42
9000096745	White, Emily K	\$1,090.73	\$0.00	\$0.00	\$1,090.73
9000097028	White, James N	\$1,663.46	\$0.00	\$0.00	\$1,663.46
9000096746	Wilhelm, Gregory R	\$1,135.17	\$0.00	\$0.00	\$1,135.17
9000097029	William, Ivan A	\$1,523.31	\$0.00	\$0.00	\$1,523.31
9000097030	Williams, Bill R	\$1,347.27	\$0.00	\$281.66	\$1,628.93
9000096747	Williams, Indra M	\$1,128.63	\$0.00	\$0.00	\$1,128.63
9000096748	Williams, Scott L	\$9,235.62	\$0.00	\$0.00	\$9,235.62
9000096542	Williamson, Rosanne Marie	\$8,559.79	\$0.00	\$0.00	\$8,559.79
9000096749	Winkle, Gary D	\$880.61	\$0.00	\$0.00	\$880.61
9000097031	Winship, Richard C	\$3,272.11	\$0.00	\$0.00	\$3,272.11
9000097032	Winston, Carol M	\$994.09	\$0.00	\$0.00	\$994.09
9000097103	Witt, Bruni	\$1,636.74	\$0.00	\$0.00	\$1,636.74
9000097033	Wolfe, Stacey M	\$9,064.19	\$0.00	\$0.00	\$9,064.19
9000097034	Wood, James M	\$1,276.47	\$0.00	\$0.00	\$1,276.47
9000096750	Woods, Deborah L	\$1,627.87	\$0.00	\$300.00	\$1,927.87
9000097035	Wright, Casey P	\$9,983.65	\$0.00	\$0.00	\$9,983.65
9000096751	Wurfel, Aleta L	\$483.40	\$0.00	\$0.00	\$483.40
9000096776	Yacullo, Michael C	\$575.65	\$0.00	\$0.00	\$575.65
9000096752	Yang, Jean M	\$3,210.21	\$0.00	\$0.00	\$3,210.21
9000096753	Yocus, Lawrence J	\$877.38	\$0.00	\$0.00	\$877.38
9000097036	Yocus, Zorana	\$983.55	\$0.00	\$0.00	\$983.55
9000096543	Youabb, Nina Y	\$1,658.85	\$0.00	\$0.00	\$1,658.85
105445	Yudell, Suzanne D	\$97.26	\$0.00	\$0.00	\$97.26
9000096544	Zachariou, Konstantinos	\$2,972.87	\$0.00	\$0.00	\$2,972.87
9000097037	Zagorscak, Jana S	\$787.85	\$0.00	\$0.00	\$787.85
9000096545	Zalatoris, Jennifer R	\$1,461.34	\$0.00	\$250.00	\$1,711.34
9000096754	Zelikoff, Patricia M	\$74.10	\$0.00	\$0.00	\$74.10
9000096755	Zivin, Morgan T	\$29.52	\$0.00	\$0.00	\$29.52
9000096756	Zuber, Alexandra S	\$215.39	\$0.00	\$0.00	\$215.39
9000097038	Zuckerman, Gail L	\$1,399.54	\$0.00	\$0.00	\$1,399.54



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

Payroll Run Description: PYRL-P-06/14/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000097039	Zummo, Justin J	\$103.61	\$0.00	\$0.00	\$103.61
9000097040	Zurita, Arnaldo	\$2,169.06	\$0.00	\$0.00	\$2,169.06
9000097104	Zwiercan, Paul S	\$628.30	\$0.00	\$0.00	\$628.30
<b>Grand Total:</b>		<b>\$961,203.90</b>	<b>\$0.00</b>	<b>\$41,487.51</b>	<b>\$1,002,691.41</b>

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

Payroll Run Description: PYRL-P-06/14/2019b

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000096494	Gilbert, Deana C	\$540.40	\$0.00	\$0.00	\$540.40
9000096495	Zalatoris, Jennifer R	\$1,105.70	\$0.00	\$0.00	\$1,105.70
<b>Grand Total:</b>		<b>\$1,646.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,646.10</b>

## AP Check Register

AP Run: AP-P-06/14/2019 — Post Date: 2019-06-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/14/2019	105447	Check	Blitt and Gaines PC	362.49
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8W010.06142019.D	Case # 09 M1 1201 49 (Margaret B Bank - \$165.55) Case # 17 SC 3616 (Sandra Bernstein - \$196.94)	06/14/2019	362.49	
				10 L 100 4590 0000 00 000000
				362.49
				<i>Administraton / Undefined</i>
06/14/2019	105448	Check	Fidelity Security Life Insurance Co. (FSL), eyed	3,813.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
163919144	Billing Period: June, 2019	06/14/2019	3,813.76	
				10 L 100 4560 0230 00 000000
				3,813.76
				<i>Administraton / Undefined</i>
06/14/2019	105449	Check	GESPA	60.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
6D300.06142019.D	6D300 - Dues - GESPA for PYRL-P-06/14/2019	06/14/2019	60.75	
				10 L 100 4590 0000 00 000000
				60.75
				<i>Administraton / Undefined</i>
06/14/2019	105450	Check	Mandarich Law Group, Llp	32.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8W013.06142019.D	Case # 14 M1 115327 (Margaret Balabanos Bank)	06/14/2019	32.42	
				10 L 100 4590 0000 00 000000
				32.42
				<i>Administraton / Undefined</i>

## AP Check Register

AP Run: AP-P-06/14/2019 — Post Date: 2019-06-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2019	201701563	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>	
3T000.06142019.D	3T000 - AIG/Valic 403b for PYRL-P-06/14/2019	06/14/2019	5,111.36	10 L 100 4555 0000 00 000000	5,111.36	
				<i>Administraton</i>	<i>/ Undefined</i>	
06/14/2019	201701564	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>	
3A000.06142019.D	3A000 - AIG/Valic 401a for PYRL-P-06/14/2019	06/14/2019	937.50	10 L 100 4555 0000 00 000000	937.50	
				<i>Administraton</i>	<i>/ Undefined</i>	
06/14/2019	201701565	Wire Transfer	AXA Equitable Insurance Company			15,363.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T020.06142019.D	3T020 - AXA Equit 403b for PYRL-P-06/14/2019	06/14/2019	15,363.33	10 L 100 4555 0000 00 000000	13,838.33	
				<i>Administraton</i>	<i>/ Undefined</i>	
				20 L 100 4555 0000 00 000000	1,525.00	
				<i>Administraton</i>	<i>/ Undefined</i>	
06/14/2019	201701566	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>	
3S020.06142019.D	3S020 - AXA 457(b) for PYRL-P-06/14/2019	06/14/2019	3,600.00	10 L 100 4555 0000 00 000000	3,600.00	
				<i>Administraton</i>	<i>/ Undefined</i>	

## AP Check Register

AP Run: AP-P-06/14/2019 — Post Date: 2019-06-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2019	201701567	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>
3R020.06142019.D	3R020 - AXA 403b Roth for PYRL-P-06/14/2019		06/14/2019	250.00		
					20 L 100 4555 0000 00 000000	250.00
					<i>Administraton / Undefined</i>	
06/14/2019	201701568	Wire Transfer	Blue Cross Blue Shield Of Il			964,303.42
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
848230300006	BCBS May 2019 HMO Invoice		06/14/2019	456,236.51		
					10 L 100 4560 0000 00 830000	800.51
					<i>Administraton / Retiree HMO-IL</i>	
					10 L 100 4560 0000 00 840000	8,385.24
					<i>Administraton / Retiree BA-HMO</i>	
					10 L 100 4560 1200 00 000000	304,881.52
					<i>Administraton / Undefined</i>	
					10 L 100 4560 1300 00 000000	54,687.98
					<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>	

## AP Check Register

AP Run: AP-P-06/14/2019 — Post Date: 2019-06-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2019	201701568	Wire Transfer	Blue Cross Blue Shield Of Il			964,303.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				95 L 100 4560 1300 00 000000		2,002.98
				<i>Administraton / Undefined</i>		
84823080001	BCBS May 2019 PPO Invoice	06/14/2019	508,066.91	10 L 100 4560 0000 00 810000		31,378.13
				<i>Administraton / Retiree Low-Deductible PPO</i>		
				10 L 100 4560 0000 00 820000		277.47
				<i>Administraton / Retiree High-Deductible PPO</i>		
				10 L 100 4560 0000 00 850000		7,374.13
				<i>Administraton / Retiree Dental</i>		
				10 L 100 4560 1100 00 000000		190,322.08
				<i>Administraton / Undefined</i>		
				10 L 100 4560 1105 00 000000		198,410.18
				<i>Administraton / Undefined</i>		
				10 L 100 4560 1106 00 000000		121.27
				<i>Administraton / Undefined</i>		
				10 L 100 4560 1400 00 000000		40,408.75
				<i>Administraton / Undefined</i>		
				20 L 100 4560 1100 00 000000		25,941.52
				<i>Administraton / Undefined</i>		

## AP Check Register

AP Run: AP-P-06/14/2019 — Post Date: 2019-06-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2019	201701568	Wire Transfer	Blue Cross Blue Shield Of Il			964,303.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				20 L 100 4560 1105 00 000000		2,025.48
				<i>Administraton / Undefined</i>		
				20 L 100 4560 1400 00 000000		5,854.02
				<i>Administraton / Undefined</i>		
				40 L 100 4560 1100 00 000000		1,158.72
				<i>Administraton / Undefined</i>		
				95 L 100 4560 1100 00 000000		4,634.96
				<i>Administraton / Undefined</i>		
				95 L 100 4560 1400 00 000000		160.20
				<i>Administraton / Undefined</i>		
06/14/2019	201701569	Wire Transfer	Expert Pay			2,883.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
8W000.06072019.D	8W000 - Wage Deduction for PYRL-P-06/07/2019	06/14/2019	1,040.00	10 L 100 4590 0000 00 000000		1,040.00
				<i>Administraton / Undefined</i>		
8W000.06142019.D	8W000 - Wage Deduction for PYRL-P-06/14/2019	06/14/2019	1,843.63	10 L 100 4590 0000 00 000000		888.98
				<i>Administraton / Undefined</i>		
				20 L 100 4590 0000 00 000000		954.65
				<i>Administraton / Undefined</i>		

## AP Check Register

AP Run: AP-P-06/14/2019 — Post Date: 2019-06-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2019	201701570	Wire Transfer	Fidelity Investments			8,161.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T030.06142019.D	3T030 - Fidelity 403b for PYRL-P-06/14/2019	06/14/2019	8,161.00			
				10 L 100 4555 0000 00 000000	7,396.00	
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000	765.00	
				<i>Administraton / Undefined</i>		
06/14/2019	201701571	Wire Transfer	Fidelity Investments ROTH			1,990.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R030.06142019.D	3R030 - Fidelity 403b Roth for PYRL-P-06/14/2019	06/14/2019	1,990.00			
				10 L 100 4555 0000 00 000000	1,990.00	
				<i>Administraton / Undefined</i>		
06/14/2019	201701572	Wire Transfer	Great American Life Insurance Co			932.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T050.06142019.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-06/14/2019	06/14/2019	932.00			
				10 L 100 4555 0000 00 000000	882.00	
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000	50.00	
				<i>Administraton / Undefined</i>		
06/14/2019	201701573	Wire Transfer	Illinois Dept Of Revenue			61,637.61
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9SIT0.06142019.D	9SIT0 - Illinois Stat Tax for PYRL-P-06/14/2019b	06/14/2019	106.54			
				10 L 100 4530 0000 00 000000	106.54	
				<i>Administraton / Undefined</i>		



## AP Check Register

AP Run: AP-P-06/14/2019 — Post Date: 2019-06-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2019	201701573	Wire Transfer	Illinois Dept Of Revenue	61,637.61	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9SIT0.06142019.D.a	9SIT0 - Illinois Stat Tax for PYRL-P-06/14/2019	06/14/2019	61,067.05	10 L 100 4530 0000 00 000000	51,546.82
				<i>Administraton / Undefined</i>	
				20 L 100 4530 0000 00 000000	8,478.82
				<i>Administraton / Undefined</i>	
				40 L 100 4530 0000 00 000000	73.71
				<i>Administraton / Undefined</i>	
				95 L 100 4530 0000 00 000000	967.70
				<i>Administraton / Undefined</i>	
9SITA.06142019.D	9SITA - Additional IL State Tax Amt for PYRL-P-06/14/2019	06/14/2019	464.02	10 L 100 4530 0000 00 000000	464.02
				<i>Administraton / Undefined</i>	
06/14/2019	201701574	Wire Transfer	Illinois Municipal Retirement Fund	94,096.91	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
21500.06142019.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-06/14/2019b	06/14/2019	181.78	10 L 100 4540 0000 00 000000	181.78
				<i>Administraton / Undefined</i>	
21500.06142019.D.a	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-06/14/2019	06/14/2019	8,524.99	10 L 100 4540 0000 00 000000	6,268.42
				<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-06/14/2019 — Post Date: 2019-06-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
06/14/2019	201701574	Wire Transfer	Illinois Municipal Retirement Fund	94,096.91		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					20 L 100 4540 0000 00 000000	2,256.57
					<i>Administraton / Undefined</i>	
					40 L 100 4540 0000 00 000000	0.00
					<i>Administraton / Undefined</i>	
2IE00.06142019.D	2IE00 - IMRF for PYRL-P-06/14/2019b		06/14/2019	105.88		
					50 L 100 4540 0000 00 000000	105.88
					<i>Administraton / Undefined</i>	
2IE00.06142019.D.a	2IE00 - IMRF for PYRL-P-06/14/2019		06/14/2019	30,957.67		
					50 L 100 4540 0000 00 000000	30,957.67
					<i>Administraton / Undefined</i>	
2IR00.06142019.B	2IR00 - IMRF for PYRL-P-06/14/2019b		06/14/2019	185.17		
					50 L 100 4540 0000 00 000000	185.17
					<i>Administraton / Undefined</i>	
2IR00.06142019.B.a	2IR00 - IMRF for PYRL-P-06/14/2019		06/14/2019	54,141.42		
					50 L 100 4540 0000 00 000000	54,141.42
					<i>Administraton / Undefined</i>	
06/14/2019	201701575	Wire Transfer	ING Retirement Plans / Northern Life	935.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3T070.06142019.D	3T070 - VOYA/ING 403b for PYRL-P-06/14/2019		06/14/2019	935.00		
					10 L 100 4555 0000 00 000000	935.00
					<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-06/14/2019 — Post Date: 2019-06-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2019	201701576	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>	
3T075.06142019.D	3T075 - ING/Windsor 403b for PYRL-P-06/14/2019	06/14/2019	35.00	20 L 100 4555 0000 00 000000	35.00	
				<i>Administraton / Undefined</i>		
06/14/2019	201701577	Wire Transfer	Internal Revenue Service Center			286,874.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9FICA.06142019.B	9FICA - Social Security Tax for PYRL-P-06/14/2019b	06/14/2019	145.88	51 L 100 4570 0000 00 000000	145.88	
				<i>Administraton / Undefined</i>		
9FICA.06142019.B.a	9FICA - Social Security Tax for PYRL-P-06/14/2019	06/14/2019	45,964.80	51 L 100 4570 0000 00 000000	45,964.80	
				<i>Administraton / Undefined</i>		
9FICA.06142019.D	9FICA - Social Security Tax for PYRL-P-06/14/2019b	06/14/2019	145.88	51 L 100 4570 0000 00 000000	145.88	
				<i>Administraton / Undefined</i>		
9FICA.06142019.D.a	9FICA - Social Security Tax for PYRL-P-06/14/2019	06/14/2019	45,964.80	51 L 100 4570 0000 00 000000	45,964.80	
				<i>Administraton / Undefined</i>		
9FIT%.06142019.D	9FIT% - Add Fed Tax % for PYRL-P-06/14/2019	06/14/2019	179.67	10 L 100 4520 0000 00 000000	179.67	
				<i>Administraton / Undefined</i>		

## AP Check Register

AP Run: AP-P-06/14/2019 — Post Date: 2019-06-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
06/14/2019	201701577	Wire Transfer	Internal Revenue Service Center	286,874.86		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9FIT0.06142019.D	9FIT0 - Federal Tax for PYRL-P-06/14/2019b		06/14/2019	132.60	10 L 100 4520 0000 00 000000	132.60
					<i>Administraton / Undefined</i>	
9FIT0.06142019.D.a	9FIT0 - Federal Tax for PYRL-P-06/14/2019		06/14/2019	147,955.59	10 L 100 4520 0000 00 000000	130,075.89
					<i>Administraton / Undefined</i>	
					20 L 100 4520 0000 00 000000	16,235.89
					<i>Administraton / Undefined</i>	
					40 L 100 4520 0000 00 000000	202.95
					<i>Administraton / Undefined</i>	
					95 L 100 4520 0000 00 000000	1,440.86
					<i>Administraton / Undefined</i>	
9FITA.06142019.D	9FITA - Additional Federal Tax Amt for PYRL-P-06/14/2019		06/14/2019	5,880.00	10 L 100 4520 0000 00 000000	5,465.00
					<i>Administraton / Undefined</i>	
					20 L 100 4520 0000 00 000000	415.00
					<i>Administraton / Undefined</i>	
9MEDI.06142019.B	9MEDI - Medicare Tax for PYRL-P-06/14/2019b		06/14/2019	34.12	51 L 100 4580 0000 00 000000	34.12
					<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-06/14/2019 — Post Date: 2019-06-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2019	201701577	Wire Transfer	Internal Revenue Service Center	286,874.86	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9MEDI.06142019.B.a	9MEDI - Medicare Tax for PYRL-P-06/14/2019	06/14/2019	20,218.70	51 L 100 4580 0000 00 000000	20,218.70
				<i>Administraton / Undefined</i>	
9MEDI.06142019.D	9MEDI - Medicare Tax for PYRL-P-06/14/2019b	06/14/2019	34.12	51 L 100 4580 0000 00 000000	34.12
				<i>Administraton / Undefined</i>	
9MEDI.06142019.D.a	9MEDI - Medicare Tax for PYRL-P-06/14/2019	06/14/2019	20,218.70	51 L 100 4580 0000 00 000000	20,218.70
				<i>Administraton / Undefined</i>	
06/14/2019	201701578	Wire Transfer	Lincoln Investment Planning Inc	3,560.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T080.06142019.D	3T080 - Lincoln Investment 403b for PYRL-P-06/14/2019	06/14/2019	3,560.00	10 L 100 4555 0000 00 000000	3,375.00
				<i>Administraton / Undefined</i>	
				20 L 100 4555 0000 00 000000	185.00
				<i>Administraton / Undefined</i>	
06/14/2019	201701579	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>
3S085.06142019.D	3S085 - Lincoln Investment 457(b) for PYRL-P-06/14/2019	06/14/2019	1,900.00	10 L 100 4555 0000 00 000000	1,900.00
				<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-06/14/2019 — Post Date: 2019-06-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2019	201701580	Wire Transfer	Lincoln Investment Planning Inc ROTH			250.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R080.06142019.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-06/14/2019	06/14/2019	250.00	10 L 100 4555 0000 00 000000	250.00	
				<i>Administraton / Undefined</i>		
06/14/2019	201701581	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>	
3T090.06142019.D	3T090 - Lincoln National 403b for PYRL-P-06/14/2019	06/14/2019	35.00	10 L 100 4555 0000 00 000000	35.00	
				<i>Administraton / Undefined</i>		
06/14/2019	201701582	Wire Transfer	Oppenheimer Funds			1,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T110.06142019.D	3T110 - Oppenheimer 403b for PYRL-P-06/14/2019	06/14/2019	1,500.00	10 L 100 4555 0000 00 000000	1,500.00	
				<i>Administraton / Undefined</i>		
06/14/2019	201701583	Wire Transfer	Pioneer Credit Recovery Inc			-107.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W022.06142019.D	Amy Michael - Reverse back, garnishment suspended.	06/14/2019	-107.96	10 L 100 4590 0000 00 000000	-107.96	
				<i>Administraton / Undefined</i>		

## AP Check Register

AP Run: AP-P-06/14/2019 — Post Date: 2019-06-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/14/2019	201701584	Wire Transfer	Teachers Health Insurance	14,990.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HBAD.06142019.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-06/14/2019	06/14/2019	395.68	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	395.68
1HE00.06142019.D	1HE00 - Teachers' Health Insurance for PYRL-P-06/14/2019	06/14/2019	896.26	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	882.28
				95 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	13.98
1HEAD.06142019.D	1HEAD - Teachers' Health Insurance3 for PYRL-P-06/14/2019	06/14/2019	7,313.59	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	7,240.71
				20 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	72.88
1HR00.06142019.B	1HR00 - Teachers Health Insurance for PYRL-P-06/14/2019	06/14/2019	665.20	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	654.84
				95 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	10.36

## AP Check Register

AP Run: AP-P-06/14/2019 — Post Date: 2019-06-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
06/14/2019	201701584	Wire Transfer	Teachers Health Insurance	14,990.65		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
1HRAD.06142019.B	1HRAD - Teachers Health Insurance3 for PYRL-P-06/14/2019		06/14/2019	5,719.92		
					10 L 100 4510 0000 00 000000	5,665.84
					<i>Administraton / Undefined</i>	
					20 L 100 4510 0000 00 000000	54.08
					<i>Administraton / Undefined</i>	
06/14/2019	201701585	Wire Transfer	Teachers Retirement System	66,804.44		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
1TBAD.06142019.B	1TBAD - Teachers' Retirement4 for PYRL-P-06/14/2019		06/14/2019	50,057.27		
					10 L 100 4510 0000 00 000000	49,587.03
					<i>Administraton / Undefined</i>	
					20 L 100 4510 0000 00 000000	470.24
					<i>Administraton / Undefined</i>	
1TE00.06142019.D	1TE00 - Teachers' Retirement for PYRL-P-06/14/2019		06/14/2019	6,506.46		
					10 L 100 4510 0000 00 000000	6,404.99
					<i>Administraton / Undefined</i>	
					95 L 100 4510 0000 00 000000	101.47
					<i>Administraton / Undefined</i>	
1TEAD.06142019.D	1TEAD - Teachers' Retirement3 for PYRL-P-06/14/2019		06/14/2019	5,897.85		
					10 L 100 4510 0000 00 000000	5,839.08
					<i>Administraton / Undefined</i>	



## AP Check Register

AP Run: AP-P-06/14/2019 — Post Date: 2019-06-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2019	201701585	Wire Transfer	Teachers Retirement System			66,804.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				20 L 100 4510 0000 00 000000		58.77
				<i>Administraton / Undefined</i>		
1TG00.06142019.B	1TG00 - TRS Grant Contribution for PYRL-P-06/14/2019	06/14/2019	71.58	10 L 100 4510 0000 00 000000		71.58
				<i>Administraton / Undefined</i>		
1TR00.06142019.B	1TR00 - Teachers' Retirement for PYRL-P-06/14/2019	06/14/2019	419.32	10 L 100 4510 0000 00 000000		412.79
				<i>Administraton / Undefined</i>		
				95 L 100 4510 0000 00 000000		6.53
				<i>Administraton / Undefined</i>		
1TRAD.06142019.B	1TRAD - Teachers' Retirement3 for PYRL-P-06/14/2019	06/14/2019	3,605.82	10 L 100 4510 0000 00 000000		3,571.73
				<i>Administraton / Undefined</i>		
				20 L 100 4510 0000 00 000000		34.09
				<i>Administraton / Undefined</i>		
246073	TRIP payment for May 2019 premiums	06/14/2019	246.14	10 E 100 1130 2118 00 001000		246.14
				<i>Administraton / General Instruction</i>		

## AP Check Register

AP Run: AP-P-06/14/2019 — Post Date: 2019-06-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/14/2019	201701586	Wire Transfer	Wisconsin Dept of Revenue			327.22
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9WIT0.06142019.D	9WIT0 - Wisconsin State Tax for PYRL-P-06/14/2019	06/14/2019	327.22	10 L 100 4530 0000 00 000000	327.22	
				Administraton / Undefined		
06/14/2019	9000097105	ACH	BenefitWallet HSA Operations			3,579.18
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0HSA0.06142019.D	0HSA0 - Health Savings Account for PYRL-P-06/14/2019	06/14/2019	3,579.18	10 L 100 4560 1700 00 000000	3,579.18	
				Administraton / Undefined		
				20 L 100 4560 1700 00 000000	0.00	
				Administraton / Undefined		
06/14/2019	9000097106	ACH	Employee Benefits Corporation			34,917.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2563818	Payroll Date: 6/14/2019	06/14/2019	34,917.04	10 L 100 4560 1500 00 000000	34,917.04	
				Administraton / Undefined		
06/14/2019	9000097107	ACH	GESSA (Glenbrook Support Staff Assoc)			1,281.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6D200.06142019.D	6D200 - Dues - GESSA for PYRL-P-06/14/2019	06/14/2019	1,281.00	10 L 100 4590 0000 00 000000	1,261.80	
				Administraton / Undefined		
				20 L 100 4590 0000 00 000000	8.70	
				Administraton / Undefined		

## AP Check Register

AP Run: AP-P-06/14/2019 — Post Date: 2019-06-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/14/2019	9000097107	ACH	GESSA (Glenbrook Support Staff Assoc)	1,281.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
				<b>Account</b>
				<b>Amount</b>
				40 L 100 4590 0000 00 000000
				10.50
				<i>Administraton / Undefined</i>
06/14/2019	9000097108	ACH	Glenbrook Education Association	24.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
				<b>Account</b>
				<b>Amount</b>
6D100.06142019.D	6D100 - Dues - GEA for PYRL-P-06/14/2019		06/14/2019	24.00
				10 L 100 4590 0000 00 000000
				24.00
				<i>Administraton / Undefined</i>
06/14/2019	9000097109	ACH	RxBenefits	96,795.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
				<b>Account</b>
				<b>Amount</b>
INV49976	Utilization Management & Fees		06/14/2019	619.18
				10 L 100 4560 1100 00 000000
				619.18
				<i>Administraton / Undefined</i>
INV51840	Cycle Ending 5/31/19		06/14/2019	95,587.06
				10 L 100 4560 1100 00 000000
				95,587.06
				<i>Administraton / Undefined</i>
INV52235	CCS-Unit		06/14/2019	589.50
				10 L 100 4560 1100 00 000000
				589.50
				<i>Administraton / Undefined</i>

## AP Check Register

AP Run: AP-P-06/14/2019 — Post Date: 2019-06-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
				<b>Total: \$1,677,237.35</b>

### AP-P-06/14/2019 Summary

Type	Count	Amount
Regular	4	4,269.42
ACH Checks:	5	136,596.96
Wire Transfers:	24	1,536,370.97
<b>Total:</b>	<b>33</b>	<b>\$1,677,237.35</b>

## AP Check Register

---

### Summary by Fund

Glenbrook High School District 225

---

<b>Fund</b>	<b>Total</b>
10 - Education Fund	1,297,186.30
20 - Operations & Maintenance Fund	150,559.23
40 - Transportation Fund	1,445.88
50 - Municipal Retirement Fund	85,390.14
51 - Social Security Fund	132,727.00
95 - Glenbrook Aquatics	9,928.80
	<hr/>
	<b>\$1,677,237.35</b>