



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

**From:** Ms. Vicki Tarver

**Date:** November 12, 2018

**Re:** Approval of Payroll Disbursements

**Recommendation**

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$8,124,721.00.

**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): 10/15/18 &amp; 10/31/18</b>		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$7,252,956.83
20	Operations and Maintenance	\$491,194.22
30	Debt Service	\$0.00
40	Transportation	\$6,411.40
50	Municipal Retirement/Social Security	\$322,374.81
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$51,783.74
96	Community Programs	\$0.00
<b>Total</b>		<b>\$8,124,721.00</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 12th day of November, 2018.

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

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

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

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

Payroll Run Description: PYRL-P-10/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000083092	Acasili, Charles D	\$51.54	\$0.00	\$0.00	\$51.54
104354	Acri, Robert C	\$132.79	\$0.00	\$0.00	\$132.79
9000083575	Adam, Poull	\$1,530.68	\$0.00	\$0.00	\$1,530.68
9000083576	Adam, Razzouk	\$1,504.68	\$0.00	\$0.00	\$1,504.68
9000083577	Adlon, Kyle	\$1,474.20	\$0.00	\$0.00	\$1,474.20
9000083578	Agins, Joan A	\$1,604.16	\$0.00	\$0.00	\$1,604.16
9000083579	Ahlgim, Meghan E	\$3,316.60	\$0.00	\$1,000.00	\$4,316.60
9000083093	Ahmed, Zia K	\$3,329.45	\$0.00	\$0.00	\$3,329.45
9000083580	Ainscough, Erik D	\$1,386.76	\$0.00	\$0.00	\$1,386.76
9000083581	Albeker, Laura M	\$1,064.33	\$0.00	\$0.00	\$1,064.33
9000083208	Albert, Susan E	\$7,543.92	\$0.00	\$0.00	\$7,543.92
9000083582	Allen, John E	\$7,705.20	\$0.00	\$0.00	\$7,705.20
9000083209	Allen, Patrick J	\$1,481.15	\$0.00	\$100.00	\$1,581.15
9000083583	Alpert, Amelia G	\$702.49	\$0.00	\$785.00	\$1,487.49
9000083207	Amos, Edward N	\$6,983.17	\$0.00	\$800.00	\$7,783.17
9000083584	Anderson Jr, Walter L	\$1,227.14	\$0.00	\$0.00	\$1,227.14
9000083585	Anderson, Amanda L	\$1,778.63	\$0.00	\$0.00	\$1,778.63
9000083586	Anderson, Christopher G	\$3,670.65	\$0.00	\$0.00	\$3,670.65
9000083587	Anderson, Lars D	\$1,137.08	\$0.00	\$0.00	\$1,137.08
9000083588	Andrews, Chiara	\$4,450.72	\$0.00	\$0.00	\$4,450.72
9000083589	Antolovic, Halina M	\$1,315.55	\$0.00	\$0.00	\$1,315.55
9000083210	Arechar, Miguel R	\$1,431.09	\$0.00	\$0.00	\$1,431.09
9000083590	Arp, Emily D	\$1,037.30	\$0.00	\$0.00	\$1,037.30
9000083591	Ascencio, Blanca E	\$4,463.67	\$0.00	\$0.00	\$4,463.67
9000083211	Aschkenase, Michele B	\$1,105.68	\$0.00	\$0.00	\$1,105.68
9000083094	Ayala Morteo, Marina G	\$253.17	\$0.00	\$0.00	\$253.17
9000083592	Bachmann, James M	\$5,724.86	\$0.00	\$1,000.00	\$6,724.86
9000083095	Baig, Tariq	\$2,449.70	\$0.00	\$500.00	\$2,949.70
9000083593	Bailey, Stephanie E	\$5,787.99	\$0.00	\$0.00	\$5,787.99
9000083594	Baker, Kelly M	\$4,794.65	\$0.00	\$0.00	\$4,794.65
9000083595	Baker, Lauren M	\$2,142.64	\$0.00	\$0.00	\$2,142.64
9000083596	Balabanos, Vickie	\$975.68	\$0.00	\$0.00	\$975.68
9000083597	Balabanos-Bank, Margaret	\$956.58	\$0.00	\$0.00	\$956.58
9000083598	Ball-Ryan, Andrea R	\$5,321.86	\$0.00	\$0.00	\$5,321.86
9000083599	Barajas, Stephanie C	\$4,290.60	\$0.00	\$0.00	\$4,290.60

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

Payroll Run Description: PYRL-P-10/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000083600	Barkho, Sahar	\$1,008.49	\$0.00	\$0.00	\$1,008.49
9000083601	Barrera, Daniel	\$1,550.01	\$0.00	\$0.00	\$1,550.01
9000083212	Basford, Stefanie M	\$5,696.36	\$0.00	\$0.00	\$5,696.36
104355	Bassrawi, Margaret	\$121.05	\$0.00	\$0.00	\$121.05
9000083213	Bauer, Christina	\$7,435.03	\$0.00	\$0.00	\$7,435.03
9000083602	Bauman, Mark	\$4,847.06	\$0.00	\$2,600.00	\$7,447.06
9000083603	Baxter, Brian C	\$6,757.12	\$0.00	\$1,350.00	\$8,107.12
9000083604	Bean, Ronald E	\$2,545.07	\$0.00	\$6,125.00	\$8,670.07
104356	Beidler, Juliann H	\$437.73	\$0.00	\$0.00	\$437.73
9000083214	Bellman, James A	\$1,238.29	\$0.00	\$0.00	\$1,238.29
9000083605	Benca, Julie	\$4,396.22	\$0.00	\$1,000.00	\$5,396.22
9000083215	Benitez, Javier	\$798.65	\$0.00	\$810.00	\$1,608.65
9000083216	Bennett, Juliet D	\$1,033.41	\$0.00	\$50.00	\$1,083.41
9000083096	Benson, Anne M	\$681.46	\$0.00	\$0.00	\$681.46
9000083217	Benson, Bradley	\$6,867.48	\$0.00	\$0.00	\$6,867.48
9000083606	Bentley, Jennifer Lynn	\$5,269.37	\$0.00	\$0.00	\$5,269.37
9000083547	Benvenuti, Joy A	\$1,187.31	\$0.00	\$0.00	\$1,187.31
9000083218	Benyamin, Kuliana	\$1,328.84	\$0.00	\$0.00	\$1,328.84
9000083219	Berg, Jason D	\$5,455.40	\$0.00	\$1,000.00	\$6,455.40
104404	Berg, Kelsey A	\$70.56	\$0.00	\$0.00	\$70.56
9000083220	Berg, Robert J	\$7,093.23	\$0.00	\$0.00	\$7,093.23
9000083548	Berk, Lauren	\$912.50	\$0.00	\$0.00	\$912.50
9000083607	Berkenfield, Jessica L	\$1,101.50	\$0.00	\$0.00	\$1,101.50
9000083608	Berkley, Steven A	\$4,550.38	\$0.00	\$0.00	\$4,550.38
9000083609	Berkson, David A	\$5,046.51	\$0.00	\$0.00	\$5,046.51
9000083610	Berlin, Deborah A	\$5,520.34	\$0.00	\$0.00	\$5,520.34
9000083221	Berman, Lindsey I	\$4,903.58	\$0.00	\$0.00	\$4,903.58
9000083222	Bernstein, Sandra L	\$867.84	\$0.00	\$0.00	\$867.84
9000083611	Bertke, Matthew I	\$5,846.26	\$0.00	\$0.00	\$5,846.26
9000083612	Biscotakis, Georgia	\$3,723.73	\$0.00	\$0.00	\$3,723.73
9000083613	Bish, Scott M	\$2,366.46	\$0.00	\$0.00	\$2,366.46
9000083097	Bishop, Lucious	\$62.18	\$0.00	\$0.00	\$62.18
9000083614	Blair, Anne	\$7,971.49	\$0.00	\$0.00	\$7,971.49
9000083615	Blanchard, Jaqueline D	\$4,845.85	\$0.00	\$0.00	\$4,845.85
9000083616	Blix, John T	\$3,036.00	\$0.00	\$0.00	\$3,036.00

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

Payroll Run Description: PYRL-P-10/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000083223	Block, Leanne Kuhlman	\$7,373.32	\$0.00	\$0.00	\$7,373.32
9000083617	Boarini, Matthew G	\$1,501.77	\$0.00	\$0.00	\$1,501.77
9000083618	Boehmer, Dana K	\$7,195.32	\$0.00	\$0.00	\$7,195.32
9000083619	Bolf, Kara	\$6,532.46	\$0.00	\$0.00	\$6,532.46
9000083620	Bolf, Steven	\$7,011.47	\$0.00	\$0.00	\$7,011.47
9000083224	Borisova, Svetlana V	\$3,626.54	\$0.00	\$0.00	\$3,626.54
9000083621	Boron, Brian Z	\$5,661.07	\$0.00	\$0.00	\$5,661.07
9000083225	Borowicz, Joel T	\$3,615.37	\$0.00	\$0.00	\$3,615.37
9000083622	Bowen, Esther E	\$6,742.72	\$0.00	\$300.00	\$7,042.72
9000083226	Boyle, David	\$9,567.91	\$0.00	\$0.00	\$9,567.91
9000083623	Boyle, Michael	\$1,669.64	\$0.00	\$100.00	\$1,769.64
9000083227	Bozacki-Rae, Joyce	\$7,626.46	\$0.00	\$1,000.00	\$8,626.46
9000083098	Bradley, Linda	\$58.52	\$0.00	\$0.00	\$58.52
104357	Brandt, Ernest J	\$2,934.61	\$0.00	\$0.00	\$2,934.61
9000083228	Brandt, Sean M	\$5,117.07	\$0.00	\$0.00	\$5,117.07
9000083624	Braude, Damien Benjamin	\$6,851.95	\$0.00	\$0.00	\$6,851.95
9000083229	Braun, Kevin M	\$1,648.79	\$0.00	\$0.00	\$1,648.79
9000083230	Brescia, Meghan A	\$4,460.58	\$0.00	\$0.00	\$4,460.58
9000083099	Bretag, Ryan Scot	\$10,621.91	\$0.00	\$0.00	\$10,621.91
9000083231	Briggs, Daniel N	\$8,050.08	\$0.00	\$0.00	\$8,050.08
9000083232	Brosnan, Kathleen C	\$7,007.75	\$0.00	\$0.00	\$7,007.75
9000083233	Brosnan, Renee	\$4,920.17	\$0.00	\$2,500.00	\$7,420.17
9000083234	Brown, Aaron L	\$4,633.28	\$0.00	\$0.00	\$4,633.28
9000083549	Brown, Allyson J	\$1,220.62	\$0.00	\$0.00	\$1,220.62
9000083235	Brown, Kelly A	\$2,231.85	\$0.00	\$0.00	\$2,231.85
9000083625	Brown-Harris, Melissa A	\$1,206.25	\$0.00	\$0.00	\$1,206.25
9000083236	Bruno, Joseph M	\$4,239.46	\$0.00	\$0.00	\$4,239.46
9000083237	Bruns, Noah S	\$68.84	\$0.00	\$0.00	\$68.84
9000083238	Buchanan, Brett J	\$3,007.92	\$0.00	\$0.00	\$3,007.92
9000083239	Bucklin, Bridget A	\$5,280.60	\$0.00	\$0.00	\$5,280.60
9000083626	Budny, Kaitlin F	\$3,999.53	\$0.00	\$0.00	\$3,999.53
104358	Burns, Ashley J	\$1,353.82	\$0.00	\$0.00	\$1,353.82
9000083627	Bushek, Elizabeth	\$7,246.97	\$0.00	\$0.00	\$7,246.97
9000083100	Butler, Mary Kathleen	\$174.79	\$0.00	\$0.00	\$174.79
9000083101	Cain, Andrea R	\$414.06	\$0.00	\$0.00	\$414.06

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

Payroll Run Description: PYRL-P-10/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000083240	Calabrese, Randy L	\$1,792.76	\$0.00	\$0.00	\$1,792.76
9000083241	Calucci, Susan M	\$1,705.14	\$0.00	\$0.00	\$1,705.14
9000083628	Camacho, Lindsey S	\$5,308.74	\$0.00	\$400.00	\$5,708.74
9000083082	Campbell, Jacqueline Keika	\$315.94	\$0.00	\$0.00	\$315.94
9000083242	Campbell, Michael A	\$7,653.05	\$0.00	\$0.00	\$7,653.05
9000083629	Canary, Margaret B	\$1.29	\$0.00	\$0.00	\$1.29
104359	Canzoneri, Christopher M	\$363.39	\$0.00	\$0.00	\$363.39
9000083243	Capalbo, Nicholas M	\$4,006.99	\$0.00	\$0.00	\$4,006.99
9000083083	Capota, Diana	\$701.36	\$0.00	\$0.00	\$701.36
9000083630	Carabez, Hector	\$3,474.21	\$0.00	\$575.00	\$4,049.21
104360	Caras Kunkel, Deborah	\$189.84	\$0.00	\$0.00	\$189.84
9000083102	Carlson, Paul L	\$2,258.12	\$0.00	\$0.00	\$2,258.12
9000083631	Carmen, Nicole E P	\$4,312.01	\$0.00	\$0.00	\$4,312.01
9000083632	Carpenter, Daniel J	\$4,076.10	\$0.00	\$0.00	\$4,076.10
9000083244	Carranza, Lauren A	\$3,651.45	\$0.00	\$0.00	\$3,651.45
9000083633	Carroll, Lauren E	\$4,738.71	\$0.00	\$0.00	\$4,738.71
9000083634	Carsello, Rosemarie	\$2,042.39	\$0.00	\$3,000.00	\$5,042.39
9000083245	Cartagena, Hector A	\$1,278.51	\$0.00	\$0.00	\$1,278.51
9000083246	Casey, Barbara I	\$1,433.84	\$0.00	\$0.00	\$1,433.84
9000083550	Castelli, Paul R	\$4,314.30	\$0.00	\$0.00	\$4,314.30
9000083635	Castillo, Patrick T	\$4,656.51	\$0.00	\$0.00	\$4,656.51
9000083247	Castro-Bruno, Zuleika	\$1,050.64	\$0.00	\$0.00	\$1,050.64
9000083248	Catalano, John	\$5,888.75	\$0.00	\$3,000.00	\$8,888.75
9000083636	Catsaros, Anthony C	\$2,393.04	\$0.00	\$0.00	\$2,393.04
9000083249	Catsaros, Helen C	\$1,314.20	\$0.00	\$0.00	\$1,314.20
9000083637	Chambers, Heather M	\$5,555.67	\$0.00	\$0.00	\$5,555.67
9000083638	Chandiles, Maria A	\$878.81	\$0.00	\$0.00	\$878.81
9000083250	Chapman, Richard F	\$9,241.69	\$0.00	\$0.00	\$9,241.69
9000083251	Charlesworth, Julia P	\$1,161.39	\$0.00	\$0.00	\$1,161.39
9000083639	Chernyavsky, Michael	\$1,356.73	\$0.00	\$0.00	\$1,356.73
9000083640	Chiado, Annie J	\$5,636.64	\$0.00	\$0.00	\$5,636.64
9000083641	Choldin, Mary	\$7,817.57	\$0.00	\$0.00	\$7,817.57
9000083252	Chou, Wanyin	\$1,081.65	\$0.00	\$0.00	\$1,081.65
9000083253	Chowdhury, Rubel AQ	\$1,121.60	\$0.00	\$1,000.00	\$2,121.60
9000083103	Christmas Jr, Paul T	\$164.32	\$0.00	\$0.00	\$164.32

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

Payroll Run Description: PYRL-P-10/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000083254	Cicciu, Jennifer H	\$4,970.59	\$0.00	\$0.00	\$4,970.59
9000083642	Cichowski, Timothy	\$7,678.98	\$0.00	\$0.00	\$7,678.98
9000083643	Cieplik, Thomas C	\$5,634.01	\$0.00	\$0.00	\$5,634.01
9000083644	Coady, Angela D	\$1,217.54	\$0.00	\$0.00	\$1,217.54
9000083255	Cohen, Deborah Ann	\$6,630.79	\$0.00	\$200.00	\$6,830.79
9000083256	Cohen, Kelli	\$4,936.81	\$0.00	\$0.00	\$4,936.81
9000083257	Collazo, Antonio	\$1,828.75	\$0.00	\$0.00	\$1,828.75
9000083258	Collazo, Egrain	\$2,033.16	\$0.00	\$0.00	\$2,033.16
9000083259	Collins, Nicole G	\$1,875.85	\$0.00	\$0.00	\$1,875.85
9000083104	Colsen, Roland A	\$208.37	\$0.00	\$0.00	\$208.37
9000083105	Como, Angela M	\$270.18	\$0.00	\$0.00	\$270.18
9000083645	Conoboy, Michael	\$1,856.03	\$0.00	\$0.00	\$1,856.03
9000083646	Coombs, Katherine G	\$1,760.89	\$0.00	\$0.00	\$1,760.89
9000083260	Cooper, Christopher J	\$7,073.95	\$0.00	\$0.00	\$7,073.95
9000083647	Cooper, Joy	\$7,228.24	\$0.00	\$0.00	\$7,228.24
9000083261	Cooper, Justin N	\$4,289.59	\$0.00	\$0.00	\$4,289.59
9000083648	Cope, Bryan M	\$6,291.10	\$0.00	\$0.00	\$6,291.10
9000083262	Corfield, Susan K	\$6,977.72	\$0.00	\$0.00	\$6,977.72
9000083649	Corrigan, Alyssa V	\$1,836.38	\$0.00	\$0.00	\$1,836.38
9000083650	Cosgrove, Christina Marie	\$2,053.76	\$0.00	\$0.00	\$2,053.76
9000083651	Coskey, Kathy A	\$6,558.74	\$0.00	\$0.00	\$6,558.74
9000083652	Cowell, Robert R	\$1,412.77	\$0.00	\$0.00	\$1,412.77
9000083653	Cowhey, Robert E	\$5,331.67	\$0.00	\$0.00	\$5,331.67
9000083263	Cowin, Angela	\$1,605.79	\$0.00	\$0.00	\$1,605.79
9000083654	Cowlin, John L	\$5,067.05	\$0.00	\$3,300.00	\$8,367.05
9000083655	Crandus, Yitzchak Hillel	\$6,822.57	\$0.00	\$250.00	\$7,072.57
9000083106	Crews, Evelyn	\$132.62	\$0.00	\$0.00	\$132.62
9000083656	Croak, Laura D	\$3,671.04	\$0.00	\$0.00	\$3,671.04
9000083657	Cummings, Lara E	\$10,186.08	\$0.00	\$0.00	\$10,186.08
9000083264	Cunningham, Karen M	\$7,905.20	\$0.00	\$500.00	\$8,405.20
9000083265	Curington, Allen	\$1,101.20	\$0.00	\$500.00	\$1,601.20
9000083107	D'Andrea, Kristina M	\$1,206.48	\$0.00	\$0.00	\$1,206.48
9000083266	D'Andrea, Samantha J	\$919.81	\$0.00	\$0.00	\$919.81
9000083267	Daniels, Darlene J	\$1,112.63	\$0.00	\$0.00	\$1,112.63
9000083108	Daniels, Mark A	\$3,044.74	\$0.00	\$0.00	\$3,044.74

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

Payroll Run Description: PYRL-P-10/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000083658	Dankha, Adam W	\$1,736.09	\$0.00	\$0.00	\$1,736.09
104361	Darnall, Anna Leah	\$1,398.11	\$0.00	\$0.00	\$1,398.11
9000083659	Daugherty, Elizabeth A	\$5,261.30	\$0.00	\$0.00	\$5,261.30
9000083268	Davidson, Chad	\$6,964.22	\$0.00	\$0.00	\$6,964.22
9000083660	Davis, Sarah E	\$3,351.82	\$0.00	\$0.00	\$3,351.82
9000083109	Davito, Jeanne A	\$2,733.48	\$0.00	\$0.00	\$2,733.48
9000083110	De La Paz, Angel B	\$1,363.01	\$0.00	\$0.00	\$1,363.01
9000083269	Dean, Debbie L	\$1,128.33	\$0.00	\$0.00	\$1,128.33
9000083661	Dec, Mark E	\$4,881.81	\$0.00	\$0.00	\$4,881.81
9000083111	DeFrenza-Israel, Melissa	\$6,204.33	\$0.00	\$0.00	\$6,204.33
9000083270	DeGroot, James P	\$918.20	\$0.00	\$0.00	\$918.20
9000083271	DeKuiper, Christopher C	\$6,679.61	\$0.00	\$0.00	\$6,679.61
9000083112	Demaline, Carol Ann	\$64.68	\$0.00	\$0.00	\$64.68
104362	DeMano, Robert E	\$2,269.44	\$0.00	\$0.00	\$2,269.44
9000083662	Demeas, Daisy M	\$1,412.22	\$0.00	\$0.00	\$1,412.22
9000083272	Deschamps, Kimberly D	\$1,390.64	\$0.00	\$0.00	\$1,390.64
104363	Desnet, Holly E	\$129.67	\$0.00	\$0.00	\$129.67
104364	Devine, Catherine F	\$34.87	\$0.00	\$0.00	\$34.87
9000083551	Dick, Silas F	\$5,488.84	\$0.00	\$0.00	\$5,488.84
9000083273	DiCristofano, Antonio P	\$3,497.66	\$0.00	\$0.00	\$3,497.66
9000083663	Dillon, Diane K	\$5,395.32	\$0.00	\$2,500.00	\$7,895.32
9000083274	Dinelli, Carrie N	\$81.71	\$0.00	\$0.00	\$81.71
104365	Dobos, Hannah E	\$65.00	\$0.00	\$0.00	\$65.00
9000083275	Doebler, Christopher M	\$1,142.64	\$0.00	\$1,000.00	\$2,142.64
9000083664	Dolan, Lillian E	\$45.87	\$0.00	\$0.00	\$45.87
9000083276	Donaubauer, Susan C	\$1,259.14	\$0.00	\$0.00	\$1,259.14
9000083665	Dorn, Kelly A	\$7,322.85	\$0.00	\$500.00	\$7,822.85
9000083666	Dowlatshahi, Sara G	\$2,034.38	\$0.00	\$0.00	\$2,034.38
9000083113	Downer IV, Samuel Whitney	\$298.78	\$0.00	\$0.00	\$298.78
9000083667	Doyle, Robin R	\$8,041.47	\$0.00	\$0.00	\$8,041.47
9000083277	Drevline, Timothy	\$8,479.55	\$0.00	\$0.00	\$8,479.55
9000083668	Drone, Matthew E	\$7,832.39	\$0.00	\$0.00	\$7,832.39
9000083278	Drucker, Christine C	\$6,929.60	\$0.00	\$750.00	\$7,679.60
9000083669	Duffy, Laura	\$7,451.08	\$0.00	\$0.00	\$7,451.08
9000083279	Dul, Ryan S	\$5,995.20	\$0.00	\$250.00	\$6,245.20



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

Payroll Run Description: PYRL-P-10/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000083114	Dupke, Shane M	\$1,481.95	\$0.00	\$0.00	\$1,481.95
9000083670	Duran, Mario	\$1,866.33	\$0.00	\$0.00	\$1,866.33
9000083280	Dusza, Christopher J	\$1,767.88	\$0.00	\$0.00	\$1,767.88
9000083281	Edison, William F	\$5,401.01	\$0.00	\$0.00	\$5,401.01
9000083671	Egebrecht, Diane L	\$1,304.73	\$0.00	\$0.00	\$1,304.73
9000083282	Ehrlich, Neal C	\$705.04	\$0.00	\$0.00	\$705.04
9000083115	Eichler, Ellen E	\$1,128.03	\$0.00	\$0.00	\$1,128.03
9000083283	Eike, William R	\$10,353.46	\$0.00	\$270.00	\$10,623.46
104405	Eisen, Meredith M	\$609.27	\$0.00	\$0.00	\$609.27
9000083672	Ekstrand, Emily J	\$6,412.69	\$0.00	\$300.00	\$6,712.69
9000083673	Elgass, Laura Jane	\$3,826.15	\$0.00	\$0.00	\$3,826.15
9000083284	Ellinger-Macon, Jamie E	\$4,776.53	\$0.00	\$1,500.00	\$6,276.53
9000083674	Elliott, Amie	\$4,484.54	\$0.00	\$2,000.00	\$6,484.54
9000083675	Elman, Judith M	\$604.77	\$0.00	\$0.00	\$604.77
9000083676	Endre, Kristin A	\$4,041.74	\$0.00	\$0.00	\$4,041.74
9000083285	English, Michael	\$7,205.94	\$0.00	\$0.00	\$7,205.94
9000083677	Ericksen, Mary Ann	\$2,121.41	\$0.00	\$5,500.00	\$7,621.41
9000083286	Erwinski, Jason T	\$6,867.52	\$0.00	\$0.00	\$6,867.52
9000083678	Esser, Alan E	\$5,168.60	\$0.00	\$100.00	\$5,268.60
104406	Estrin, Arie S	\$64.44	\$0.00	\$0.00	\$64.44
9000083679	Etherton, Carol L	\$1,045.71	\$0.00	\$0.00	\$1,045.71
9000083287	Etherton, Eric T	\$9,258.98	\$0.00	\$1,000.00	\$10,258.98
9000083680	Ethington, Brittany A	\$6,058.89	\$0.00	\$0.00	\$6,058.89
9000083288	Etzwiler, Christopher S	\$1,095.21	\$0.00	\$0.00	\$1,095.21
9000083681	Fagel, Lauren S	\$7,535.24	\$0.00	\$0.00	\$7,535.24
9000083682	Farber, Stephen M	\$6,014.22	\$0.00	\$0.00	\$6,014.22
9000083683	Farekas, Sari N	\$5,129.66	\$0.00	\$0.00	\$5,129.66
9000083116	Fastert, Ann M	\$2,271.98	\$0.00	\$0.00	\$2,271.98
9000083289	Fastert, Matthew J	\$4,696.22	\$0.00	\$0.00	\$4,696.22
9000083684	Fastert, Meaghan T	\$7,247.99	\$0.00	\$0.00	\$7,247.99
9000083117	Faulkner, Larry M	\$2,152.58	\$0.00	\$0.00	\$2,152.58
9000083685	Feeney, Julie Ann	\$7,492.50	\$0.00	\$0.00	\$7,492.50
9000083290	Ferrer, Joel F	\$1,299.78	\$0.00	\$0.00	\$1,299.78
9000083686	Fesl, Ann E	\$6,155.53	\$0.00	\$0.00	\$6,155.53
9000083291	Fester, Katherine L	\$2,910.75	\$0.00	\$0.00	\$2,910.75

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

Payroll Run Description: PYRL-P-10/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000083687	Field, Brenda M. Ward	\$7,623.21	\$0.00	\$500.00	\$8,123.21
9000083688	Field, Scott	\$6,660.59	\$0.00	\$700.00	\$7,360.59
9000083118	Fifelski, Kurt D	\$222.85	\$0.00	\$0.00	\$222.85
9000083292	Figaro, Beth Ann	\$7,080.11	\$0.00	\$0.00	\$7,080.11
9000083293	Figiel, Jennifer M	\$4,272.29	\$0.00	\$0.00	\$4,272.29
9000083294	Finan, John Leo	\$11,681.17	\$0.00	\$0.00	\$11,681.17
9000083295	Fine, Laura J	\$1,003.17	\$0.00	\$0.00	\$1,003.17
9000083119	Fischer, Carol S	\$194.10	\$0.00	\$0.00	\$194.10
104366	Fiskow, Laura M	\$291.36	\$0.00	\$0.00	\$291.36
9000083689	Fitch, Danita M	\$6,694.04	\$0.00	\$0.00	\$6,694.04
9000083120	Fitzsimons, Cosemina D	\$47.20	\$0.00	\$0.00	\$47.20
9000083296	Fitzsimons, Karen A	\$8,009.47	\$0.00	\$0.00	\$8,009.47
9000083690	Flannery, Stacy	\$6,208.34	\$0.00	\$0.00	\$6,208.34
9000083297	Flannery-Day, Mary	\$1,958.02	\$0.00	\$0.00	\$1,958.02
9000083691	Flaws, Kenneth W	\$1,793.01	\$0.00	\$0.00	\$1,793.01
9000083298	Fleischauer, Scott L	\$2,035.94	\$0.00	\$200.00	\$2,235.94
9000083121	Fleming, Robert M	\$3,392.89	\$0.00	\$0.00	\$3,392.89
9000083692	Flener, JoEllen	\$3,763.61	\$0.00	\$3,000.00	\$6,763.61
9000083693	Flickinger, Susan K	\$6,645.92	\$0.00	\$0.00	\$6,645.92
9000083694	Florczak, Alexander V	\$1,244.94	\$0.00	\$0.00	\$1,244.94
9000083122	Flores, Marcos N	\$430.43	\$0.00	\$0.00	\$430.43
104407	Fluegge, Danielle K	\$6,206.44	\$0.00	\$0.00	\$6,206.44
9000083695	Fogarty, Gerald	\$7,107.84	\$0.00	\$0.00	\$7,107.84
9000083299	Fong, Braden D M	\$524.40	\$0.00	\$0.00	\$524.40
104367	Foreman, Rochelle	\$135.63	\$0.00	\$0.00	\$135.63
9000083123	Foss, Victoria I	\$232.14	\$0.00	\$0.00	\$232.14
9000083300	Foster, Bonnie J	\$5,977.90	\$0.00	\$0.00	\$5,977.90
9000083696	Foster, Rick T	\$1,392.10	\$0.00	\$0.00	\$1,392.10
9000083301	Fournier, John M	\$8,639.17	\$0.00	\$0.00	\$8,639.17
9000083697	Fraher, Carrie J	\$6,121.15	\$0.00	\$0.00	\$6,121.15
9000083302	Frandsen, Kris A	\$12,098.31	\$0.00	\$0.00	\$12,098.31
9000083124	Frank, Daphne K	\$355.72	\$0.00	\$0.00	\$355.72
104408	Frank, Gabriel I	\$62.10	\$0.00	\$0.00	\$62.10
104368	Frankel, Amy	\$519.70	\$0.00	\$0.00	\$519.70
9000083552	Frankel, Susan M	\$4,993.65	\$0.00	\$1,700.00	\$6,693.65

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

Payroll Run Description: PYRL-P-10/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000083698	Franson, David C, Jr	\$6,092.75	\$0.00	\$0.00	\$6,092.75
9000083699	Frantell, Richard P	\$2,117.95	\$0.00	\$0.00	\$2,117.95
9000083303	Fraser, Verlin	\$6,687.22	\$0.00	\$0.00	\$6,687.22
9000083304	French, Kathryn S	\$7,421.64	\$0.00	\$0.00	\$7,421.64
9000083305	Freund, Gary J	\$6,549.67	\$0.00	\$0.00	\$6,549.67
9000083306	Frid, Roman	\$1,576.56	\$0.00	\$0.00	\$1,576.56
9000083700	Friedmann, Jennifer G	\$5,692.90	\$0.00	\$0.00	\$5,692.90
9000083701	Friske, David M	\$1,775.71	\$0.00	\$0.00	\$1,775.71
9000083307	Froehlich, Robert J	\$74.10	\$0.00	\$0.00	\$74.10
9000083702	Fuderer, Michele L	\$1,257.73	\$0.00	\$0.00	\$1,257.73
9000083308	Fuentes, Brenda N	\$1,118.72	\$0.00	\$0.00	\$1,118.72
104409	Fuentes, Efrain J	\$1,238.21	\$0.00	\$0.00	\$1,238.21
9000083703	Fuja, Stephanie R	\$5,276.49	\$0.00	\$0.00	\$5,276.49
9000083704	Furse, Catherine F	\$2,130.96	\$0.00	\$50.00	\$2,180.96
9000083309	Gabler, Susan Ruthann	\$1,314.78	\$0.00	\$269.00	\$1,583.78
9000083705	Gallagher, Mark P	\$8,574.18	\$0.00	\$0.00	\$8,574.18
104422	Gallegos, Aaron H	\$78.94	\$0.00	\$0.00	\$78.94
9000083310	Gallivan, Robert M	\$5,779.12	\$0.00	\$0.00	\$5,779.12
9000083311	Galson, Kerry K	\$7,769.87	\$0.00	\$0.00	\$7,769.87
9000083125	Gan, Alexandra	\$1,660.82	\$0.00	\$0.00	\$1,660.82
9000083706	Garbe, David W	\$4,709.36	\$0.00	\$0.00	\$4,709.36
9000083707	Garbe, Kimiko O	\$1,138.21	\$0.00	\$0.00	\$1,138.21
9000083708	Garrison, Sean W	\$7,109.92	\$0.00	\$1,860.00	\$8,969.92
9000083709	Gartner, Phillip	\$8,802.82	\$0.00	\$0.00	\$8,802.82
9000083312	Gatchalian, Ronald D	\$7,216.95	\$0.00	\$0.00	\$7,216.95
9000083126	Geallis, Elaine M	\$1,171.31	\$0.00	\$0.00	\$1,171.31
9000083127	Geanconteri, Mary Lou A	\$1,355.34	\$0.00	\$200.00	\$1,555.34
9000083313	Gebhardt, Ann	\$7,139.23	\$0.00	\$0.00	\$7,139.23
9000083128	Geddeis, Karen B	\$7,737.48	\$0.00	\$0.00	\$7,737.48
9000083129	Georgacakis, Alison G	\$527.29	\$0.00	\$0.00	\$527.29
9000083314	Georgacakis, Justin S	\$8,364.85	\$0.00	\$800.00	\$9,164.85
9000083315	Gerbich, Justin	\$9,037.86	\$0.00	\$300.00	\$9,337.86
9000083316	Gerges, Nader	\$1,849.19	\$0.00	\$0.00	\$1,849.19
9000083317	Gibbs, Paul B	\$1,031.22	\$0.00	\$0.00	\$1,031.22
9000083130	Gilbert, Deana C	\$1,337.21	\$0.00	\$0.00	\$1,337.21

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
104352	Gilchrist, John A	\$2,613.94	\$0.00	\$0.00	\$2,613.94
9000083318	Glasebrook, Jaclyn M	\$1,177.92	\$0.00	\$0.00	\$1,177.92
9000083710	Glass, Scott	\$7,894.77	\$0.00	\$0.00	\$7,894.77
9000083711	Glynn Jr, James C	\$7,905.06	\$0.00	\$0.00	\$7,905.06
9000083712	Golding, Ann M B	\$6,965.65	\$0.00	\$0.00	\$6,965.65
9000083319	Goldsmith, Amy B	\$5,234.38	\$0.00	\$1,500.00	\$6,734.38
9000083320	Gomez, Lilian Matheson	\$5,000.62	\$0.00	\$500.00	\$5,500.62
9000083321	Gonzalez, Lori L	\$6,616.58	\$0.00	\$557.97	\$7,174.55
9000083322	Goodman, Stephen Edmond	\$8,396.35	\$0.00	\$0.00	\$8,396.35
9000083713	Goodrich, Michelle A	\$1,278.14	\$0.00	\$0.00	\$1,278.14
9000083714	Goodrich, Rosanne	\$1,416.35	\$0.00	\$0.00	\$1,416.35
9000083715	Goodspeed, Kerry A	\$1,024.28	\$0.00	\$0.00	\$1,024.28
9000083131	Gravel, Raoul J, III	\$9,438.04	\$0.00	\$100.00	\$9,538.04
9000083323	Grdinic, Marcel A	\$6,306.19	\$0.00	\$0.00	\$6,306.19
9000083716	Green, Aaron M	\$2,036.21	\$0.00	\$0.00	\$2,036.21
9000083717	Greenberg, Alan D	\$9,875.41	\$0.00	\$350.00	\$10,225.41
104369	Greenberg, Steven J	\$58.52	\$0.00	\$0.00	\$58.52
9000083324	Greenstein, Michael B	\$7,469.03	\$0.00	\$0.00	\$7,469.03
9000083132	Grenolds, Tara L	\$1,162.53	\$0.00	\$0.00	\$1,162.53
9000083133	Griffin, Patrick J	\$182.32	\$0.00	\$0.00	\$182.32
9000083325	Grimaldi IV, John	\$5,217.15	\$0.00	\$0.00	\$5,217.15
9000083718	Gruber, Lauren E	\$4,010.00	\$0.00	\$1,500.00	\$5,510.00
9000083719	Gudmundsson, Marianne	\$6,523.15	\$0.00	\$1,000.00	\$7,523.15
9000083553	Guertin, Marianne	\$817.31	\$0.00	\$0.00	\$817.31
9000083326	Gutierrez, Katherine Elizabeth	\$7,146.73	\$0.00	\$0.00	\$7,146.73
9000083327	Gutierrez, Roberto	\$1,242.91	\$0.00	\$0.00	\$1,242.91
9000083720	Gutierrez, Sergio Jr	\$1,059.67	\$0.00	\$0.00	\$1,059.67
9000083721	Ha, Seong Bong	\$6,227.11	\$0.00	\$0.00	\$6,227.11
9000083722	Haban, Patricia Marie	\$7,606.95	\$0.00	\$0.00	\$7,606.95
9000083328	Hagan, Victoria P	\$482.90	\$0.00	\$0.00	\$482.90
104370	Haggis, George A	\$174.80	\$0.00	\$0.00	\$174.80
9000083134	Haggis, Matthew G	\$2,780.75	\$0.00	\$0.00	\$2,780.75
9000083723	Hague, Amy T	\$4,592.92	\$0.00	\$1,500.00	\$6,092.92
9000083724	Hall, Dawn R	\$8,193.04	\$0.00	\$0.00	\$8,193.04
9000083329	Hall, Susan S	\$789.22	\$0.00	\$0.00	\$789.22

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

Payroll Run Description: PYRL-P-10/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000083554	Halm, Alison E	\$1,415.37	\$0.00	\$0.00	\$1,415.37
9000083555	Halm, Steven V	\$2,403.37	\$0.00	\$0.00	\$2,403.37
9000083330	Halpern, Bryan	\$5,181.51	\$0.00	\$0.00	\$5,181.51
9000083725	Hammer, Linda S	\$1,299.75	\$0.00	\$0.00	\$1,299.75
9000083726	Han, Paul	\$990.59	\$0.00	\$0.00	\$990.59
9000083135	Hanhart, Adam S	\$348.80	\$0.00	\$0.00	\$348.80
9000083727	Hanna, Emma W	\$4,717.66	\$0.00	\$0.00	\$4,717.66
9000083728	Hansen, Marshall W	\$1,377.92	\$0.00	\$0.00	\$1,377.92
9000083729	Hanson, Larissa A	\$2,856.48	\$0.00	\$0.00	\$2,856.48
104371	Harnack, Pamela A	\$2,158.20	\$0.00	\$0.00	\$2,158.20
9000083556	Harper, Lisa E	\$6,149.22	\$0.00	\$0.00	\$6,149.22
9000083730	Harrington, Rachel M	\$773.16	\$0.00	\$0.00	\$773.16
9000083731	Harris, Marshall J	\$6,772.24	\$0.00	\$0.00	\$6,772.24
9000083732	Harris, Terry	\$7,587.07	\$0.00	\$0.00	\$7,587.07
9000083331	Hart, Annahi	\$7,412.60	\$0.00	\$0.00	\$7,412.60
9000083733	Hartman, David P	\$6,665.62	\$0.00	\$0.00	\$6,665.62
9000083734	Hasenstein, Kurt W	\$10,070.24	\$0.00	\$0.00	\$10,070.24
9000083332	Haugen, Samantha R	\$5,535.89	\$0.00	\$0.00	\$5,535.89
9000083735	Haugh, Lauren E	\$6,261.08	\$0.00	\$0.00	\$6,261.08
9000083736	Hayner, Jennifer	\$7,353.43	\$0.00	\$250.00	\$7,603.43
9000083557	Heineman, Allison K	\$5,245.03	\$0.00	\$0.00	\$5,245.03
104372	Heller, Lindsey R	\$1,925.72	\$0.00	\$0.00	\$1,925.72
9000083333	Hemesath, Christy	\$2,636.07	\$0.00	\$4,925.00	\$7,561.07
104373	Hemesath, Jeffrey R	\$268.03	\$0.00	\$0.00	\$268.03
9000083737	Henderson, Thomas J	\$8,428.19	\$0.00	\$0.00	\$8,428.19
9000083738	Henderson, Victoria R	\$955.93	\$0.00	\$100.00	\$1,055.93
9000083334	Henrich, Erica A	\$5,754.19	\$0.00	\$0.00	\$5,754.19
9000083739	Henriot, Jean-Louis G	\$2,214.85	\$0.00	\$0.00	\$2,214.85
9000083335	Herbst, Kari L	\$2,729.95	\$0.00	\$0.00	\$2,729.95
9000083136	Herden, Jeffrey S	\$148.82	\$0.00	\$0.00	\$148.82
104374	Herman, Joseph P	\$310.89	\$0.00	\$0.00	\$310.89
9000083740	Hernandez, Alexander	\$989.51	\$0.00	\$0.00	\$989.51
9000083137	Herzog, Paul H	\$1,150.25	\$0.00	\$0.00	\$1,150.25
9000083741	Hessler, Ross F	\$1,644.33	\$0.00	\$0.00	\$1,644.33
9000083742	Hianik, Therese E	\$769.76	\$0.00	\$0.00	\$769.76

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

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000083336	Hickman, Patrick W	\$2,205.24	\$0.00	\$0.00	\$2,205.24
9000083743	Hicks, Daniel	\$7,978.86	\$0.00	\$0.00	\$7,978.86
9000083337	Higgins, Heather	\$8,159.12	\$0.00	\$0.00	\$8,159.12
9000083338	Hill, Julie Ann	\$5,979.60	\$0.00	\$0.00	\$5,979.60
9000083339	Hilliard, Derek D	\$2,284.32	\$0.00	\$0.00	\$2,284.32
9000083744	Hilvert, Christopher M	\$11,509.87	\$0.00	\$0.00	\$11,509.87
9000083745	Hoefl, Pantra	\$6,082.79	\$0.00	\$0.00	\$6,082.79
9000083340	Hoefl-Runde, Tara	\$6,488.13	\$0.00	\$0.00	\$6,488.13
9000083138	Hoffmann, Susan L	\$240.83	\$0.00	\$0.00	\$240.83
104375	Hokin, Brad J	\$2,897.89	\$0.00	\$0.00	\$2,897.89
9000083341	Holden, Danielle	\$6,801.65	\$0.00	\$0.00	\$6,801.65
9000083342	Holecek, Marketa	\$9,826.37	\$0.00	\$0.00	\$9,826.37
9000083746	Holmblad, Jonathan A	\$1,211.03	\$0.00	\$0.00	\$1,211.03
9000083343	Holzkoepf, Nicholas M	\$1,001.93	\$0.00	\$0.00	\$1,001.93
104376	Hooley, William Carson	\$847.95	\$0.00	\$0.00	\$847.95
9000083344	Hoover Jr., James Blaine	\$6,219.39	\$0.00	\$0.00	\$6,219.39
9000083747	Hoover, Katie	\$1,338.75	\$0.00	\$3,550.00	\$4,888.75
9000083558	Hopkins, Robert	\$10,172.04	\$0.00	\$0.00	\$10,172.04
9000083345	Horvath, Emily	\$8,187.17	\$0.00	\$0.00	\$8,187.17
104423	Hoshaw, Matthew James	\$3,281.04	\$0.00	\$0.00	\$3,281.04
9000083346	Houmpavlis, Konstantena	\$3,552.91	\$0.00	\$0.00	\$3,552.91
9000083347	Hoynes, Jerome P	\$7,113.11	\$0.00	\$0.00	\$7,113.11
9000083139	Hubbard, Ashema M	\$5,333.94	\$0.00	\$0.00	\$5,333.94
9000083748	Hudson, Daniel	\$7,331.12	\$0.00	\$0.00	\$7,331.12
9000083749	Huebner, Lynette M	\$935.39	\$0.00	\$0.00	\$935.39
9000083348	Huguelet, Lorena Sue	\$6,509.37	\$0.00	\$0.00	\$6,509.37
9000083750	Hussmann, Benedict	\$7,908.49	\$0.00	\$0.00	\$7,908.49
9000083751	Hwang, Edward	\$1,077.73	\$0.00	\$0.00	\$1,077.73
9000083752	Hyman, Karen L	\$1,465.67	\$0.00	\$0.00	\$1,465.67
9000083753	Ibarra, Angelica	\$1,072.45	\$0.00	\$185.00	\$1,257.45
9000083349	Iida, Steve T	\$2,044.55	\$0.00	\$0.00	\$2,044.55
9000083754	Ijaz, Imran	\$1,908.63	\$0.00	\$0.00	\$1,908.63
9000083350	Ilie, Sarah H	\$6,717.07	\$0.00	\$0.00	\$6,717.07
9000083755	Imbo, Ralph T	\$1,491.16	\$0.00	\$500.00	\$1,991.16
9000083140	Infante, Joseph M	\$916.70	\$0.00	\$0.00	\$916.70

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000083351	Ingersoll, Mindy B	\$5,676.10	\$0.00	\$0.00	\$5,676.10
9000083352	Ingram, Nana K	\$904.75	\$0.00	\$0.00	\$904.75
9000083141	Iriarte, Rafael B	\$1,215.98	\$0.00	\$500.00	\$1,715.98
104377	Isaacs, Emma F	\$34.83	\$0.00	\$0.00	\$34.83
9000083142	Ishkhan, Lena R	\$347.11	\$0.00	\$0.00	\$347.11
9000083353	Izenstark, Matthew	\$7,225.98	\$0.00	\$0.00	\$7,225.98
9000083756	Jacobi, Brendan C	\$1,029.97	\$0.00	\$0.00	\$1,029.97
9000083757	Jacobson, Kristen K	\$7,374.43	\$0.00	\$0.00	\$7,374.43
9000083758	Jeffery, William C	\$4,145.73	\$0.00	\$0.00	\$4,145.73
9000083759	Jerva, Mia C	\$1,429.58	\$0.00	\$0.00	\$1,429.58
9000083760	Johlie, Matthew	\$10,712.69	\$0.00	\$0.00	\$10,712.69
9000083761	Johnson, Lauren E	\$3,635.27	\$0.00	\$0.00	\$3,635.27
9000083143	Johnson, William J	\$49.80	\$0.00	\$0.00	\$49.80
9000083354	Johnston, Traci A	\$1,335.12	\$0.00	\$0.00	\$1,335.12
9000083355	Jordan, Jeanette L	\$8,703.43	\$0.00	\$0.00	\$8,703.43
9000083356	Jordan, Jeff K	\$7,838.81	\$0.00	\$0.00	\$7,838.81
9000083357	Jornd, Justin H	\$659.86	\$0.00	\$0.00	\$659.86
9000083559	Joshi, Pa'al Chaand	\$10,008.26	\$0.00	\$0.00	\$10,008.26
9000083762	Jozwik, Terrence M	\$88.69	\$0.00	\$0.00	\$88.69
9000083358	Julien, Brian K	\$666.56	\$0.00	\$1,000.00	\$1,666.56
9000083763	Jun, Jen	\$3,472.49	\$0.00	\$0.00	\$3,472.49
9000083359	Jund, Stephanie F	\$3,629.74	\$0.00	\$0.00	\$3,629.74
9000083360	Kallay, Jeff A	\$7,789.75	\$0.00	\$597.30	\$8,387.05
9000083764	Kaltman, Sharon L	\$4,965.75	\$0.00	\$0.00	\$4,965.75
9000083765	Kalyuzhnyy, Oleksandr	\$1,307.13	\$0.00	\$0.00	\$1,307.13
104378	Kamajian, Peter	\$83.58	\$0.00	\$0.00	\$83.58
9000083766	Kaminski, Natalie A	\$4,560.94	\$0.00	\$0.00	\$4,560.94
9000083767	Kane, David W	\$3,444.75	\$0.00	\$1,000.00	\$4,444.75
9000083768	Kane, Hillary A	\$6,576.79	\$0.00	\$300.00	\$6,876.79
9000083361	Kang, Hannah Min	\$6,023.48	\$0.00	\$0.00	\$6,023.48
9000083769	Kaplan, Aaron S	\$4,793.58	\$0.00	\$0.00	\$4,793.58
9000083362	Karlovitz, Patricia J	\$885.71	\$0.00	\$0.00	\$885.71
9000083770	Karlovsy, Joseph F	\$6,073.31	\$0.00	\$0.00	\$6,073.31
9000083363	Karp, Karen L	\$1,847.11	\$0.00	\$0.00	\$1,847.11
9000083364	Karzen, Kimberly G	\$1,734.85	\$0.00	\$0.00	\$1,734.85

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000083365	Kats, Anatoliy	\$1,975.98	\$0.00	\$0.00	\$1,975.98
9000083771	Katz, Tara R	\$6,684.68	\$0.00	\$0.00	\$6,684.68
104410	Kaufman, Daniel	\$64.95	\$0.00	\$0.00	\$64.95
9000083366	Keeler, Todd	\$8,054.80	\$0.00	\$0.00	\$8,054.80
9000083772	Kelliher, Victoria M	\$5,064.28	\$0.00	\$0.00	\$5,064.28
104411	Kelly, Evelyn H	\$82.78	\$0.00	\$0.00	\$82.78
9000083773	Kerr, Marianne	\$7,735.53	\$0.00	\$0.00	\$7,735.53
9000083774	Ketchum, Nataylia C	\$1,249.92	\$0.00	\$0.00	\$1,249.92
9000083144	Killian, Arpine	\$223.46	\$0.00	\$0.00	\$223.46
9000083775	Kim, Annie I	\$4,952.04	\$0.00	\$0.00	\$4,952.04
9000083367	Kim, Isaac E	\$58.82	\$0.00	\$0.00	\$58.82
9000083776	Kim, Jiyoung	\$1,027.89	\$0.00	\$0.00	\$1,027.89
9000083368	Kim, Tiffany S	\$7,380.31	\$0.00	\$0.00	\$7,380.31
9000083369	Kinsella, Kathleen M	\$7,195.74	\$0.00	\$0.00	\$7,195.74
9000083777	Kinsella, Ryan L	\$6,501.06	\$0.00	\$0.00	\$6,501.06
9000083084	Kipp, Suzanne M	\$1,543.06	\$0.00	\$0.00	\$1,543.06
9000083778	Kiraly, Kimberly A	\$4,895.13	\$0.00	\$2,850.00	\$7,745.13
9000083370	Kirby, Allison R	\$845.25	\$0.00	\$100.00	\$945.25
9000083371	Kirch, Karin E	\$2,050.73	\$0.00	\$0.00	\$2,050.73
104379	Kirchler, Bernice A	\$1,821.05	\$0.00	\$0.00	\$1,821.05
9000083779	Kizhakkekuttu, Liza F	\$1,301.51	\$0.00	\$0.00	\$1,301.51
9000083780	Klahn, Catherine C	\$6,976.39	\$0.00	\$0.00	\$6,976.39
9000083781	Klasen, John	\$10,726.28	\$0.00	\$0.00	\$10,726.28
9000083782	Klasen, Julianne S	\$1,374.87	\$0.00	\$0.00	\$1,374.87
9000083145	Klatt, Tanya A	\$49.80	\$0.00	\$0.00	\$49.80
9000083783	Klebba, Karen E	\$343.82	\$0.00	\$4,800.00	\$5,143.82
9000083784	Klimkowski, Brad M	\$4,188.27	\$0.00	\$0.00	\$4,188.27
9000083372	Klopp, Mark S	\$2,208.63	\$0.00	\$0.00	\$2,208.63
9000083373	Knapp, Scott A	\$5,313.08	\$0.00	\$0.00	\$5,313.08
9000083785	Knight, John R	\$8,017.42	\$0.00	\$0.00	\$8,017.42
9000083786	Knoeppel, Mark J	\$3,647.20	\$0.00	\$0.00	\$3,647.20
9000083787	Knudson, David A	\$6,402.56	\$0.00	\$0.00	\$6,402.56
9000083788	Koch, Sherry G	\$1,453.71	\$0.00	\$0.00	\$1,453.71
9000083146	Kocian, Frederick M	\$78.02	\$0.00	\$0.00	\$78.02
9000083374	Koeppen, Sherri M	\$7,962.61	\$0.00	\$0.00	\$7,962.61



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

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9000083789	Kohn, Hannah S	\$215.27	\$0.00	\$0.00	\$215.27
104424	Kolaski, Riley T	\$35.97	\$0.00	\$0.00	\$35.97
9000083147	Koliopoulos, Irene	\$968.66	\$0.00	\$0.00	\$968.66
9000083375	Kolos, Dariusz	\$2,010.97	\$0.00	\$0.00	\$2,010.97
9000083790	Koo, Joshua J	\$6,297.98	\$0.00	\$250.00	\$6,547.98
9000083791	Korbar, Jennifer J	\$6,343.51	\$0.00	\$0.00	\$6,343.51
9000083792	Korshukov, Igor N	\$1,332.66	\$0.00	\$0.00	\$1,332.66
9000083376	Kosirog, Mary C	\$7,799.70	\$0.00	\$250.00	\$8,049.70
9000083148	Kozeluh, Cynthia J	\$1,859.75	\$0.00	\$600.00	\$2,459.75
9000083377	Krickl, John J	\$6,636.99	\$0.00	\$0.00	\$6,636.99
9000083378	Kruse, Lynda M	\$956.67	\$0.00	\$0.00	\$956.67
9000083793	Kucharski, Thomas E	\$8,414.07	\$0.00	\$0.00	\$8,414.07
9000083794	Kuchta, Frank A	\$1,024.69	\$0.00	\$0.00	\$1,024.69
9000083379	Kudert, Grant M	\$5,842.10	\$0.00	\$0.00	\$5,842.10
9000083380	Kuhlman, Kent	\$1,159.73	\$0.00	\$0.00	\$1,159.73
9000083149	Kujawinski, Phillip	\$2,315.16	\$0.00	\$0.00	\$2,315.16
9000083381	Kurz, Tyler B	\$726.86	\$0.00	\$0.00	\$726.86
9000083150	Kus, Alice T	\$1,252.67	\$0.00	\$0.00	\$1,252.67
9000083796	Kusek, Jill M	\$99.59	\$0.00	\$0.00	\$99.59
104380	Kusio, Olivia M	\$307.44	\$0.00	\$0.00	\$307.44
9000083151	La Plante, Mary E	\$419.42	\$0.00	\$0.00	\$419.42
9000083382	Laker, Kerry Ann	\$4,393.11	\$0.00	\$0.00	\$4,393.11
9000083383	LaMie, Brad J	\$584.33	\$0.00	\$0.00	\$584.33
9000083152	Lampert, Marla	\$217.34	\$0.00	\$0.00	\$217.34
9000083153	Langer, Jessica A	\$66.39	\$0.00	\$0.00	\$66.39
9000083797	Lara, Raymond G	\$7,381.54	\$0.00	\$0.00	\$7,381.54
9000083798	Larsen, Kimberly H	\$8,875.49	\$0.00	\$0.00	\$8,875.49
9000083384	Larson, Elise M	\$68.84	\$0.00	\$0.00	\$68.84
9000083385	Larson, Kristen M	\$194.22	\$0.00	\$0.00	\$194.22
9000083386	Laudadio, Jennifer A	\$7,246.98	\$0.00	\$0.00	\$7,246.98
9000083387	Layfield, Christopher T	\$1,514.44	\$0.00	\$0.00	\$1,514.44
9000083388	Lazzaro, Amanda E	\$5,905.06	\$0.00	\$0.00	\$5,905.06
9000083560	Lazzaro, Tricia M	\$7,208.63	\$0.00	\$0.00	\$7,208.63
9000083389	LeBlanc, Katrina L	\$5,861.92	\$0.00	\$0.00	\$5,861.92
9000083390	LeBlanc, Robert	\$8,568.18	\$0.00	\$0.00	\$8,568.18

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000083799	LeDuc, Michael J	\$3,954.07	\$0.00	\$0.00	\$3,954.07
104381	Lee, James C	\$110.59	\$0.00	\$0.00	\$110.59
9000083391	Lee, Pearl	\$1,825.35	\$0.00	\$4,400.00	\$6,225.35
9000083392	Lee, Sarah H	\$1,020.73	\$0.00	\$0.00	\$1,020.73
9000083800	Leipert, Daniel J	\$5,048.63	\$0.00	\$0.00	\$5,048.63
9000083393	Lempa, Colleen N	\$807.12	\$0.00	\$1,000.00	\$1,807.12
9000083801	Leon, Sylvia	\$1,129.96	\$0.00	\$0.00	\$1,129.96
9000083154	LePage, Ann	\$2,372.30	\$0.00	\$0.00	\$2,372.30
9000083802	Lesch, Anne C	\$5,078.08	\$0.00	\$0.00	\$5,078.08
104382	Levy, Adam B	\$82.82	\$0.00	\$0.00	\$82.82
9000083803	Lewis, Bryson James	\$1,028.83	\$0.00	\$0.00	\$1,028.83
9000083394	Lewis, Mark B	\$8,024.47	\$0.00	\$600.00	\$8,624.47
9000083804	Lialios, Emilie A	\$992.49	\$0.00	\$0.00	\$992.49
9000083805	Lialios, Nickolas G	\$708.17	\$0.00	\$0.00	\$708.17
9000083806	Lieberman, David	\$7,051.58	\$0.00	\$0.00	\$7,051.58
9000083807	Locascio, Nicholas J	\$1,103.68	\$0.00	\$0.00	\$1,103.68
9000083395	Loch, Craig T	\$7,671.05	\$0.00	\$0.00	\$7,671.05
9000083808	Logan, Jeannie L	\$8,499.75	\$0.00	\$0.00	\$8,499.75
9000083396	Lopez, Rafael R	\$1,073.92	\$0.00	\$500.00	\$1,573.92
9000083397	Lopez-Ramirez, Arturo	\$1,342.86	\$0.00	\$0.00	\$1,342.86
9000083398	Lopez-Ramirez, Raul	\$1,655.21	\$0.00	\$0.00	\$1,655.21
9000083085	Lowery, Donald W	\$1,306.42	\$0.00	\$0.00	\$1,306.42
9000083809	Lowery, Kelly	\$5,231.79	\$0.00	\$0.00	\$5,231.79
9000083810	Lucchetti, Matthew S	\$952.08	\$0.00	\$0.00	\$952.08
9000083399	Ludolph, Amy E	\$6,209.56	\$0.00	\$0.00	\$6,209.56
9000083155	Lukas, Rhonda D	\$1,432.01	\$0.00	\$0.00	\$1,432.01
9000083400	Luke, Gregory A	\$1,969.97	\$0.00	\$0.00	\$1,969.97
9000083811	Lupfer, Elizabeth	\$6,727.62	\$0.00	\$0.00	\$6,727.62
9000083401	Lutz, Mary Kay	\$1,029.32	\$0.00	\$0.00	\$1,029.32
9000083156	Lynch, Susan L	\$892.16	\$0.00	\$0.00	\$892.16
9000083812	Lyon, William J	\$1,532.35	\$0.00	\$0.00	\$1,532.35
9000083813	MacDonald, Keith K	\$11,209.47	\$0.00	\$0.00	\$11,209.47
9000083814	Macfadden, Michael J	\$5,372.38	\$0.00	\$0.00	\$5,372.38
104383	Mackie, Charles L	\$552.08	\$0.00	\$0.00	\$552.08
9000083815	Mackie, Rosanne	\$2,134.59	\$0.00	\$0.00	\$2,134.59

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9000083402	Maher, Joy M	\$8,162.03	\$0.00	\$0.00	\$8,162.03
9000083816	Mainzer, Wynn V	\$1,127.62	\$0.00	\$0.00	\$1,127.62
9000083403	Majoros, Sachiko	\$8,330.21	\$0.00	\$0.00	\$8,330.21
9000083817	Makita-Discekici, Yasuko	\$6,171.30	\$0.00	\$1,700.00	\$7,871.30
9000083157	Mallek, Marilyn R	\$148.83	\$0.00	\$0.00	\$148.83
9000083561	Maltese, Rose	\$2,253.76	\$0.00	\$100.00	\$2,353.76
9000083404	Mancilla Garcia, Pedro	\$1,343.70	\$0.00	\$0.00	\$1,343.70
9000083818	Mandarino, Despina	\$2,494.97	\$0.00	\$3,950.00	\$6,444.97
9000083158	Manly, Ryan M	\$1,893.81	\$0.00	\$1,337.50	\$3,231.31
9000083159	Manly, Stephanie L	\$1,358.11	\$0.00	\$900.00	\$2,258.11
9000083405	Marabella, Kathleen	\$8,079.84	\$0.00	\$0.00	\$8,079.84
104384	Marabotti, Alicia J	\$68.98	\$0.00	\$0.00	\$68.98
9000083819	Maranto, Mark C	\$8,609.21	\$0.00	\$0.00	\$8,609.21
104412	Marek, Anna Belle	\$83.75	\$0.00	\$0.00	\$83.75
9000083160	Marshall, Constance M	\$618.12	\$0.00	\$0.00	\$618.12
9000083820	Marushka, Lydia D	\$1,499.31	\$0.00	\$0.00	\$1,499.31
9000083406	Maskin, Debra R	\$1,662.03	\$0.00	\$0.00	\$1,662.03
9000083821	Maskin, Leah S	\$3,856.07	\$0.00	\$0.00	\$3,856.07
104413	Math, Jenette P	\$1,039.41	\$0.00	\$0.00	\$1,039.41
104385	Mats, Stephanie L	\$2,934.61	\$0.00	\$0.00	\$2,934.61
9000083407	Matsunaga, Bridget M	\$5,956.97	\$0.00	\$0.00	\$5,956.97
9000083822	Matthews, Scott W	\$6,208.10	\$0.00	\$700.00	\$6,908.10
9000083408	Matthiesen, Jessica K	\$4,376.96	\$0.00	\$0.00	\$4,376.96
104414	Mattson, Jaclyn R	\$68.84	\$0.00	\$0.00	\$68.84
9000083409	Mau, Jennifer Marie	\$6,187.87	\$0.00	\$0.00	\$6,187.87
9000083562	Mayer, Diana B	\$1,644.09	\$0.00	\$0.00	\$1,644.09
9000083823	McBride, Erin D	\$4,172.92	\$0.00	\$0.00	\$4,172.92
9000083824	McBride, Molly M	\$7,682.28	\$0.00	\$0.00	\$7,682.28
9000083410	McCaffrey, Kevin M	\$1,821.97	\$0.00	\$0.00	\$1,821.97
9000083563	McDermott, Julie T	\$6,236.73	\$0.00	\$0.00	\$6,236.73
9000083825	McDonald, Kelli A	\$5,817.03	\$0.00	\$0.00	\$5,817.03
9000083411	McDonaugh, Brian	\$7,744.08	\$0.00	\$0.00	\$7,744.08
104415	McDonaugh, Jack M	\$66.91	\$0.00	\$0.00	\$66.91
9000083412	McDonaugh, Maureen C	\$7,331.25	\$0.00	\$0.00	\$7,331.25
9000083826	McGuinness, Elisabeth D	\$4,010.33	\$0.00	\$0.00	\$4,010.33

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000083827	McGuire, Jaclin S	\$4,906.13	\$0.00	\$0.00	\$4,906.13
9000083413	McInerney, Rhoda	\$7,118.84	\$0.00	\$0.00	\$7,118.84
9000083828	McInerney, William O	\$1,359.35	\$0.00	\$0.00	\$1,359.35
9000083829	McKenzie, Alexandra L	\$4,125.99	\$0.00	\$0.00	\$4,125.99
9000083414	McLaughlin, Kathleen A	\$1,250.13	\$0.00	\$0.00	\$1,250.13
9000083830	McManamon, Rosanna	\$4,913.41	\$0.00	\$1,400.00	\$6,313.41
9000083415	Mechales, Stacey A	\$1,417.27	\$0.00	\$0.00	\$1,417.27
9000083831	Meek, Jennifer K	\$4,896.24	\$0.00	\$0.00	\$4,896.24
9000083161	Meinke, Andrea	\$163.66	\$0.00	\$0.00	\$163.66
9000083564	Meister, Amy Leigh	\$3,003.13	\$0.00	\$300.00	\$3,303.13
9000083832	Melek, Christina	\$1,124.59	\$0.00	\$0.00	\$1,124.59
9000083833	Mette, Delbert A	\$1,291.25	\$0.00	\$0.00	\$1,291.25
9000083162	Meyer, Eric R	\$2,090.02	\$0.00	\$0.00	\$2,090.02
9000083834	Meyer, John P	\$5,892.20	\$0.00	\$2,500.00	\$8,392.20
9000083835	Meyer, Kristin D	\$5,006.49	\$0.00	\$0.00	\$5,006.49
9000083836	Meyer, Sonja K	\$8,957.11	\$0.00	\$0.00	\$8,957.11
9000083416	Meyers-Levy, Dustin	\$267.71	\$0.00	\$0.00	\$267.71
9000083565	Michael, Amy K	\$1,017.83	\$0.00	\$0.00	\$1,017.83
104425	Middleton, Amanda S	\$4,247.03	\$0.00	\$0.00	\$4,247.03
9000083837	Middleton, Courtney C	\$5,962.88	\$0.00	\$500.00	\$6,462.88
9000083838	Mietus, Thomas C	\$9,815.69	\$0.00	\$0.00	\$9,815.69
9000083839	Mikos, Gabrielle L	\$4,758.42	\$0.00	\$0.00	\$4,758.42
9000083417	Milkowski, Robert B	\$6,982.50	\$0.00	\$0.00	\$6,982.50
9000083418	Miller, Matthew	\$9,563.73	\$0.00	\$0.00	\$9,563.73
9000083419	Millman, Dana A	\$1,211.70	\$0.00	\$0.00	\$1,211.70
9000083420	Mills, Monica S	\$5,122.90	\$0.00	\$0.00	\$5,122.90
9000083840	Minogue, Thea J	\$4,240.08	\$0.00	\$0.00	\$4,240.08
9000083841	Mistak, Aneta M	\$2,236.84	\$0.00	\$0.00	\$2,236.84
9000083421	Mitchem, Kathleen J	\$8,994.84	\$0.00	\$650.00	\$9,644.84
9000083422	Mocarski, Jerry I	\$1,444.51	\$0.00	\$0.00	\$1,444.51
9000083423	Monaghan, Joel A	\$5,198.28	\$0.00	\$0.00	\$5,198.28
9000083842	Monahan, Tim	\$4,715.59	\$0.00	\$0.00	\$4,715.59
9000083843	Moon, Mina	\$8,415.74	\$0.00	\$0.00	\$8,415.74
9000083424	Moran, Ryan C	\$1,575.11	\$0.00	\$0.00	\$1,575.11
9000083844	Moreano, Nicholas D	\$1,008.55	\$0.00	\$0.00	\$1,008.55

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

Payroll Run Description: PYRL-P-10/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
104386	Moretti, Luke J	\$283.20	\$0.00	\$0.00	\$283.20
9000083425	Morgan, Christopher	\$8,050.83	\$0.00	\$0.00	\$8,050.83
9000083845	Morley, Nicholas J	\$3,928.96	\$0.00	\$0.00	\$3,928.96
9000083426	Morrel, Josh	\$5,612.44	\$0.00	\$0.00	\$5,612.44
9000083846	Morris, Bonita M	\$1,224.05	\$0.00	\$0.00	\$1,224.05
104387	Morrison, Judy E	\$809.22	\$0.00	\$0.00	\$809.22
9000083847	Moskaites, Brighid O	\$4,405.23	\$0.00	\$0.00	\$4,405.23
9000083848	Moulakelis, Patricia A	\$7,244.46	\$0.00	\$0.00	\$7,244.46
9000083849	Muir, Cameron D	\$10,728.57	\$0.00	\$150.00	\$10,878.57
9000083850	Mulligan, Sandra	\$5,091.71	\$0.00	\$0.00	\$5,091.71
9000083851	Mulloy, Joseph M	\$1,441.85	\$0.00	\$0.00	\$1,441.85
9000083852	Murdough, Charles P	\$1,711.01	\$0.00	\$200.00	\$1,911.01
9000083853	Murdy, Brian J	\$2,413.09	\$0.00	\$0.00	\$2,413.09
9000083854	Musa, Lena N	\$999.44	\$0.00	\$208.79	\$1,208.23
9000083427	Musolf, Bryan J	\$5,006.58	\$0.00	\$0.00	\$5,006.58
9000083855	Myers, Travis C	\$8,130.95	\$0.00	\$0.00	\$8,130.95
9000083428	Nabolotny, Rachel W	\$4,750.10	\$0.00	\$0.00	\$4,750.10
9000083856	Najera, Maria	\$1,544.11	\$0.00	\$0.00	\$1,544.11
9000083429	Nardini, Andy	\$1,589.54	\$0.00	\$0.00	\$1,589.54
9000083086	Navarro, Julia E	\$1,498.94	\$0.00	\$0.00	\$1,498.94
9000083857	Nelson, Angela G	\$1,266.61	\$0.00	\$0.00	\$1,266.61
9000083430	Nelson, Jill K	\$1,051.79	\$0.00	\$0.00	\$1,051.79
9000083858	Nemecek, Scott T	\$7,205.46	\$0.00	\$0.00	\$7,205.46
104426	Neppl, Helen E	\$35.97	\$0.00	\$0.00	\$35.97
9000083859	Nestos, Elizabeth V	\$1,008.69	\$0.00	\$0.00	\$1,008.69
9000083860	Neu, Lisa G	\$7,131.21	\$0.00	\$0.00	\$7,131.21
9000083431	Neubauer, Amelia L	\$776.11	\$0.00	\$450.00	\$1,226.11
104388	Nevin, Gerald P	\$2,469.57	\$0.00	\$0.00	\$2,469.57
9000083861	Nevin, Rosa M	\$1,286.84	\$0.00	\$0.00	\$1,286.84
9000083432	Newburger, Kerri K	\$4,659.24	\$0.00	\$0.00	\$4,659.24
9000083433	Nichols, Kelsey C	\$5,180.23	\$0.00	\$0.00	\$5,180.23
9000083434	Niemiec, Craig	\$9,005.70	\$0.00	\$0.00	\$9,005.70
9000083435	Nisi, Michael J	\$7,098.45	\$0.00	\$0.00	\$7,098.45
104389	Nolan, JoAnn S	\$1,101.81	\$0.00	\$0.00	\$1,101.81
104390	Nolan, Morgan S	\$599.48	\$0.00	\$0.00	\$599.48

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

Payroll Run Description: PYRL-P-10/15/2018

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000083862	Norwood, Amy L	\$4,828.49	\$0.00	\$0.00	\$4,828.49
9000083163	Novotny, Jonathan R	\$103.09	\$0.00	\$0.00	\$103.09
9000083436	Nowak, Jillian Lee	\$8,119.53	\$0.00	\$0.00	\$8,119.53
9000083437	Obillo, Michelle A	\$482.90	\$0.00	\$0.00	\$482.90
9000083863	O'Brien, Kathleen M	\$970.91	\$0.00	\$0.00	\$970.91
104353	O'Bryan, Thomas R	\$219.75	\$0.00	\$0.00	\$219.75
9000083164	O'Connell, Tarah A	\$1,303.63	\$0.00	\$0.00	\$1,303.63
9000083438	O'Connell, Theresa A	\$767.22	\$0.00	\$0.00	\$767.22
9000083439	O'Connell, Thomas G	\$2,621.13	\$0.00	\$0.00	\$2,621.13
9000083440	Odiotti, Virna M	\$1,907.77	\$0.00	\$0.00	\$1,907.77
9000083864	O'Dwyer, Catherine C	\$5,186.87	\$0.00	\$0.00	\$5,186.87
104391	O'Keefe, Emmett J	\$101.52	\$0.00	\$0.00	\$101.52
9000083165	Oliphant, Amy H	\$848.06	\$0.00	\$0.00	\$848.06
9000083865	O'Malley, John P	\$4,938.79	\$0.00	\$0.00	\$4,938.79
9000083441	O'Rourke, Mark L	\$7,374.03	\$0.00	\$0.00	\$7,374.03
9000083566	Ossey, James L	\$1,817.39	\$0.00	\$0.00	\$1,817.39
9000083866	Ossey, Troy N	\$557.19	\$0.00	\$1,033.95	\$1,591.14
9000083867	Osterbur, Lucas W	\$3,572.94	\$0.00	\$0.00	\$3,572.94
9000083166	Ostrovskaya, Alla	\$2,361.63	\$0.00	\$0.00	\$2,361.63
9000083167	Oswald, Carolyn J	\$128.72	\$0.00	\$0.00	\$128.72
9000083868	Oswald, Daniel F	\$8,056.53	\$0.00	\$0.00	\$8,056.53
9000083869	O'Toole, Kelly M	\$5,635.18	\$0.00	\$0.00	\$5,635.18
9000083870	Oziminski, Kelley D	\$4,282.57	\$0.00	\$0.00	\$4,282.57
9000083871	Paek, Jeffrey I	\$9,429.73	\$0.00	\$0.00	\$9,429.73
9000083872	Pak, Christina	\$8,891.19	\$0.00	\$0.00	\$8,891.19
9000083442	Palmer, Ana Paloma	\$5,766.61	\$0.00	\$0.00	\$5,766.61
9000083168	Palmer, Victoria J	\$691.99	\$0.00	\$0.00	\$691.99
9000083443	Panzer, Jodie A	\$1,397.19	\$0.00	\$0.00	\$1,397.19
9000083873	Paplinski, Katherine	\$4,950.55	\$0.00	\$0.00	\$4,950.55
9000083874	Parenti, Dayna E	\$4,606.99	\$0.00	\$0.00	\$4,606.99
9000083875	Pasqualin, Jordan L	\$3,712.74	\$0.00	\$0.00	\$3,712.74
104416	Patel, Sachin A	\$33.44	\$0.00	\$0.00	\$33.44
104417	Patrick, Charles M	\$1,518.52	\$0.00	\$0.00	\$1,518.52
9000083876	Pauletto, Adriana M	\$964.92	\$0.00	\$0.00	\$964.92
9000083877	Pavic, Lisa N	\$4,817.10	\$0.00	\$0.00	\$4,817.10

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

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000083567	Pazol, Naomi S	\$637.43	\$0.00	\$0.00	\$637.43
9000083444	Peacock, Jody R	\$1,154.99	\$0.00	\$0.00	\$1,154.99
9000083169	Pearson, Jennifer M	\$10,283.10	\$0.00	\$0.00	\$10,283.10
9000083568	Pearson, Melissa A	\$1,232.33	\$0.00	\$0.00	\$1,232.33
9000083878	Pedersen, Erika L	\$6,487.42	\$0.00	\$0.00	\$6,487.42
9000083445	Pehlke, Robin E	\$2,229.53	\$0.00	\$0.00	\$2,229.53
9000083879	Pereira-Godoy, Ana F	\$2,424.79	\$0.00	\$250.00	\$2,674.79
9000083446	Perez, Rodolfo	\$964.72	\$0.00	\$0.00	\$964.72
104392	Perica, Joseph J	\$58.52	\$0.00	\$0.00	\$58.52
9000083880	Perveen, Farzana	\$1,496.02	\$0.00	\$0.00	\$1,496.02
9000083881	Peterson, Susan J	\$1,133.18	\$0.00	\$0.00	\$1,133.18
9000083447	Petkova, Donka N	\$1,003.69	\$0.00	\$0.00	\$1,003.69
9000083882	Petrey, Brianne E	\$4,527.56	\$0.00	\$0.00	\$4,527.56
9000083448	Petrini-Poli, Marie J	\$7,309.13	\$0.00	\$0.00	\$7,309.13
104418	Petrova, Maria	\$64.48	\$0.00	\$0.00	\$64.48
9000083449	Petty, Kim	\$7,194.89	\$0.00	\$1,305.00	\$8,499.89
9000083883	Pfister, Melissa A	\$2,550.60	\$0.00	\$1,000.00	\$3,550.60
9000083884	Phillips, Jasmine N	\$1,213.12	\$0.00	\$0.00	\$1,213.12
9000083450	Phillips, Penn E	\$7,476.93	\$0.00	\$0.00	\$7,476.93
104419	Pick, Zachary R	\$54.94	\$0.00	\$0.00	\$54.94
9000083451	Pieper, Robert	\$12,510.22	\$0.00	\$600.00	\$13,110.22
9000083452	Pipkin, Stephen R	\$1,764.13	\$0.00	\$0.00	\$1,764.13
104393	Piskel, Michael	\$266.14	\$0.00	\$0.00	\$266.14
9000083170	Pittman, Kim M	\$52.44	\$0.00	\$0.00	\$52.44
9000083171	Polak, Linda M	\$312.49	\$0.00	\$0.00	\$312.49
9000083885	Pollack, Rebecca S	\$7,512.46	\$0.00	\$0.00	\$7,512.46
9000083453	Pouplikollas, Alex	\$1,720.42	\$0.00	\$0.00	\$1,720.42
9000083172	Powers, Kimberly V	\$166.01	\$0.00	\$0.00	\$166.01
9000083886	Pripon, Maria C	\$1,216.58	\$0.00	\$0.00	\$1,216.58
9000083887	Pritzker, Jessica O	\$3,724.15	\$0.00	\$0.00	\$3,724.15
9000083888	Prockovic, Katrina S	\$2,547.61	\$0.00	\$0.00	\$2,547.61
9000083087	Przekota, Kristie A	\$364.11	\$0.00	\$0.00	\$364.11
9000083173	Ptak, Kimberly Lundin	\$7,390.87	\$0.00	\$0.00	\$7,390.87
9000083889	Puppala, Aparna V	\$4,387.53	\$0.00	\$0.00	\$4,387.53
9000083454	Purdy, Matthew L	\$10,189.40	\$0.00	\$0.00	\$10,189.40

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000083455	Purdy, Ryan A	\$73.27	\$0.00	\$0.00	\$73.27
9000083569	Rabinak, Mary Harrington	\$7,955.80	\$0.00	\$0.00	\$7,955.80
9000083456	Race, William	\$8,562.54	\$0.00	\$500.00	\$9,062.54
9000083457	Radford, Carie Lynn	\$6,216.93	\$0.00	\$0.00	\$6,216.93
9000083174	Raflores, Alice K	\$3,519.35	\$0.00	\$2,200.00	\$5,719.35
9000083890	Ralston, Phillip R	\$6,861.89	\$0.00	\$0.00	\$6,861.89
9000083175	Rambert, Colin P	\$637.79	\$0.00	\$0.00	\$637.79
9000083458	Rasavong, Charmaine M	\$1,220.49	\$0.00	\$0.00	\$1,220.49
9000083459	Rast, Michael R	\$6,515.89	\$0.00	\$0.00	\$6,515.89
9000083460	Rathunde, Leslie K	\$6,124.35	\$0.00	\$0.00	\$6,124.35
9000083891	Rawl, Dwayne A	\$437.51	\$0.00	\$0.00	\$437.51
9000083892	Redfern, Rene D	\$1,180.84	\$0.00	\$0.00	\$1,180.84
9000083461	Reed, Martha M	\$7,563.48	\$0.00	\$500.00	\$8,063.48
9000083176	Regal, Linda C	\$1,350.66	\$0.00	\$0.00	\$1,350.66
9000083893	Reichert, Caitlin M	\$3,815.89	\$0.00	\$900.00	\$4,715.89
9000083894	Reilly, Anthony J	\$2,001.14	\$0.00	\$0.00	\$2,001.14
9000083462	Reimer, Kelly P	\$4,589.46	\$0.00	\$0.00	\$4,589.46
9000083463	Remeniuk, Adrian T	\$1,134.86	\$0.00	\$0.00	\$1,134.86
104420	Rey, Jennifer T	\$245.68	\$0.00	\$0.00	\$245.68
9000083177	Reyes, Joel Angel	\$2,410.64	\$0.00	\$0.00	\$2,410.64
9000083895	Reyes, Veronica	\$3,735.07	\$0.00	\$2,700.00	\$6,435.07
9000083896	Rhoades, Daniel Terence	\$6,991.87	\$0.00	\$0.00	\$6,991.87
9000083178	Riggle, Michael	\$13,466.57	\$0.00	\$1,500.00	\$14,966.57
9000083464	Rivera, Jorge R	\$1,446.09	\$0.00	\$0.00	\$1,446.09
9000083465	Roby, Jessica Werner	\$10,925.96	\$0.00	\$0.00	\$10,925.96
9000083466	Rockrohr, Mary E	\$8,986.25	\$0.00	\$0.00	\$8,986.25
9000083897	Rockrohr, Steven D	\$8,983.03	\$0.00	\$0.00	\$8,983.03
9000083088	Rodriguez, Jillian L H	\$4,727.12	\$0.00	\$0.00	\$4,727.12
9000083467	Rodriguez-Lopez, Juan B	\$1,357.67	\$0.00	\$0.00	\$1,357.67
9000083468	Roer, Colleen M	\$1,005.10	\$0.00	\$0.00	\$1,005.10
9000083469	Roer, Susan M	\$1,417.89	\$0.00	\$0.00	\$1,417.89
9000083898	Rogers, David	\$5,695.32	\$0.00	\$0.00	\$5,695.32
9000083470	Rogers, Rebecca Silverman	\$5,457.76	\$0.00	\$0.00	\$5,457.76
9000083899	Rogers, Socorro	\$7,297.85	\$0.00	\$1,500.00	\$8,797.85
9000083471	Roman, Joel	\$913.32	\$0.00	\$0.00	\$913.32



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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000083179	Romanek, Howard J	\$351.67	\$0.00	\$0.00	\$351.67
9000083472	Romito, Anthony R	\$4,498.47	\$0.00	\$0.00	\$4,498.47
9000083473	Rose, Christina M	\$4,520.38	\$0.00	\$0.00	\$4,520.38
9000083900	Rosen, Carrie M	\$6,045.04	\$0.00	\$0.00	\$6,045.04
104394	Rosenbaum, Thomas	\$2,806.67	\$0.00	\$0.00	\$2,806.67
9000083474	Rosin, Shelby A	\$4,071.18	\$0.00	\$0.00	\$4,071.18
9000083901	Rosinski, Robert E	\$6,622.09	\$0.00	\$0.00	\$6,622.09
9000083902	Ross, Susan G	\$731.28	\$0.00	\$0.00	\$731.28
9000083903	Rothenbaum, Nathan A	\$131.00	\$0.00	\$0.00	\$131.00
9000083904	Rothrauff, Rachael	\$6,480.01	\$0.00	\$0.00	\$6,480.01
9000083475	Rubin, Todd M	\$6,476.35	\$0.00	\$0.00	\$6,476.35
9000083905	Ruder, Brian M	\$1,543.68	\$0.00	\$0.00	\$1,543.68
9000083476	Ruesch, Laura A	\$1,397.88	\$0.00	\$0.00	\$1,397.88
9000083477	Ruppert, Barry C	\$8,431.43	\$0.00	\$900.00	\$9,331.43
9000083906	Rusin, Anna B	\$1,324.41	\$0.00	\$0.00	\$1,324.41
9000083478	Ryan, Terri S	\$1,481.66	\$0.00	\$0.00	\$1,481.66
9000083907	Rylander, Jeffrey W	\$8,733.52	\$0.00	\$0.00	\$8,733.52
9000083908	Sachs, Karly R	\$3,840.04	\$0.00	\$0.00	\$3,840.04
9000083909	Salazar, Veronica	\$5,639.77	\$0.00	\$0.00	\$5,639.77
9000083479	Salk, Julie R	\$129.68	\$0.00	\$0.00	\$129.68
9000083910	Sands, Dale N	\$1,149.52	\$0.00	\$0.00	\$1,149.52
9000083911	Santoro, Julie R	\$4,005.65	\$0.00	\$500.00	\$4,505.65
9000083912	Sarmiento, Edita A	\$949.45	\$0.00	\$0.00	\$949.45
9000083913	Sasak, Zenon T	\$1,692.47	\$0.00	\$0.00	\$1,692.47
9000083480	Savino, Dominic A	\$10,401.00	\$0.00	\$0.00	\$10,401.00
9000083914	Sawicki, Donna	\$2,119.96	\$0.00	\$0.00	\$2,119.96
9000083915	Schaefer, Julia C	\$6,550.62	\$0.00	\$0.00	\$6,550.62
9000083916	Schafer, Joel C	\$4,092.25	\$0.00	\$0.00	\$4,092.25
9000083917	Scheinkopf, Jeffrey S	\$7,987.89	\$0.00	\$400.00	\$8,387.89
9000083180	Scheinkopf, Michelle	\$2,167.82	\$0.00	\$0.00	\$2,167.82
9000083481	Scherr, Nicole L	\$3,946.18	\$0.00	\$0.00	\$3,946.18
9000083181	Schlichting, Patricia M	\$637.91	\$0.00	\$0.00	\$637.91
9000083918	Schmalzer, Brian T	\$4,638.77	\$0.00	\$0.00	\$4,638.77
9000083919	Schmidgall, Neil E	\$9,308.54	\$0.00	\$0.00	\$9,308.54
9000083920	Schmidt, Kathryn R	\$215.27	\$0.00	\$0.00	\$215.27

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000083921	Schneider, Deborah J	\$1,408.73	\$0.00	\$0.00	\$1,408.73
9000083482	Schneider, Kristin Emily	\$5,054.61	\$0.00	\$0.00	\$5,054.61
9000083483	Schneider, Linda D	\$1,019.74	\$0.00	\$0.00	\$1,019.74
9000083484	Schoenberger, Kristen S	\$5,007.95	\$0.00	\$0.00	\$5,007.95
9000083922	Schoenwetter, David C	\$9,954.03	\$0.00	\$0.00	\$9,954.03
9000083923	Scholten, Katherine L	\$6,427.16	\$0.00	\$0.00	\$6,427.16
9000083485	Scholz, Amanda	\$4,891.77	\$0.00	\$100.00	\$4,991.77
9000083182	Schramm, Nicole M	\$3,567.76	\$0.00	\$0.00	\$3,567.76
9000083486	Schroeder, Michael J	\$8,337.24	\$0.00	\$0.00	\$8,337.24
9000083924	Schullo, Sejal	\$6,941.66	\$0.00	\$0.00	\$6,941.66
104395	Schultz, Ingrid M	\$78.94	\$0.00	\$0.00	\$78.94
9000083487	Schultz, Jennifer	\$5,855.71	\$0.00	\$0.00	\$5,855.71
9000083925	Scott, Heather L	\$399.12	\$0.00	\$0.00	\$399.12
9000083488	Scott, Mardi	\$7,301.73	\$0.00	\$0.00	\$7,301.73
9000083489	Seaborg, Christina Lee	\$7,804.49	\$0.00	\$0.00	\$7,804.49
9000083490	Serdar, Zachary S	\$1,486.21	\$0.00	\$0.00	\$1,486.21
9000083926	Serikaku, Jill N	\$4,321.22	\$0.00	\$0.00	\$4,321.22
9000083927	Serling, Jill M	\$4,327.11	\$0.00	\$0.00	\$4,327.11
9000083491	Shamrock, Emily E	\$4,058.94	\$0.00	\$3,300.00	\$7,358.94
9000083928	Shaner, Christi Ann	\$6,628.89	\$0.00	\$1,350.00	\$7,978.89
9000083929	Shaoul, Brian H	\$1,251.86	\$0.00	\$0.00	\$1,251.86
9000083930	Sheehan, Sharon K	\$8,309.79	\$0.00	\$0.00	\$8,309.79
9000083931	Shellard, Julie A	\$5,790.49	\$0.00	\$0.00	\$5,790.49
9000083932	Shellard, Robert	\$4,605.87	\$0.00	\$0.00	\$4,605.87
9000083492	Shelley, Julia L	\$55.67	\$0.00	\$0.00	\$55.67
9000083493	Sheperd, Robin	\$3,988.89	\$0.00	\$0.00	\$3,988.89
9000083933	Shifrin, Gregory	\$1,844.82	\$0.00	\$0.00	\$1,844.82
9000083934	Shipp, Megan C	\$1,436.15	\$0.00	\$400.00	\$1,836.15
9000083494	Sides, Carey	\$7,302.34	\$0.00	\$0.00	\$7,302.34
9000083935	Silca, Stephen A	\$6,994.02	\$0.00	\$0.00	\$6,994.02
9000083183	Simmers, Kurt	\$3,587.22	\$0.00	\$300.00	\$3,887.22
9000083936	Simon, Cheryl	\$6,347.37	\$0.00	\$0.00	\$6,347.37
9000083937	Sinde, Michael R	\$7,429.87	\$0.00	\$0.00	\$7,429.87
9000083938	Sisler, Jesse M	\$1,014.06	\$0.00	\$0.00	\$1,014.06
9000083495	Sit, Janice Y	\$5,442.75	\$0.00	\$0.00	\$5,442.75

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

Payroll Run Description: PYRL-P-10/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000083939	Skalany, Michal W	\$1,093.95	\$0.00	\$0.00	\$1,093.95
9000083940	Skaouris, Afrodite D	\$6,803.50	\$0.00	\$0.00	\$6,803.50
9000083941	Skorupa, John	\$3,846.94	\$0.00	\$4,500.00	\$8,346.94
104427	Slezak, Elyse A	\$1,928.05	\$0.00	\$0.00	\$1,928.05
9000083184	Sly, Lisa Meinhard	\$1,837.53	\$0.00	\$400.00	\$2,237.53
9000083942	Smigiel, Lindsay R	\$3,182.93	\$0.00	\$1,500.00	\$4,682.93
9000083943	Smith, Austin M	\$4,080.01	\$0.00	\$0.00	\$4,080.01
9000083089	Smith, Danielle B	\$994.51	\$0.00	\$0.00	\$994.51
9000083944	Smith, David M	\$8,525.65	\$0.00	\$0.00	\$8,525.65
9000083945	Smith, Julie M	\$6,995.49	\$0.00	\$0.00	\$6,995.49
9000083946	Smith, Kenneth M	\$957.78	\$0.00	\$0.00	\$957.78
9000083496	Smith, Kristin M	\$1,378.18	\$0.00	\$0.00	\$1,378.18
9000083185	Sobel, Andrea	\$111.68	\$0.00	\$0.00	\$111.68
9000083497	Solis, Edward A	\$10,389.15	\$0.00	\$0.00	\$10,389.15
9000083186	Sopocy, Kay L	\$1,377.25	\$0.00	\$0.00	\$1,377.25
9000083498	Sorkin, Jonathan	\$3,839.47	\$0.00	\$4,000.00	\$7,839.47
9000083570	Sorkin, Karla M	\$1,534.29	\$0.00	\$0.00	\$1,534.29
9000083947	Sormaz, Sandra A	\$1,983.38	\$0.00	\$0.00	\$1,983.38
9000083499	Sotelo, Daniel J	\$1,153.42	\$0.00	\$0.00	\$1,153.42
9000083500	SOTELO, EDGAR	\$1,071.26	\$0.00	\$0.00	\$1,071.26
9000083948	Spellman, Julie F	\$805.66	\$0.00	\$400.00	\$1,205.66
9000083187	Spero, Peter A	\$2,617.23	\$0.00	\$0.00	\$2,617.23
9000083949	Stancik, Michael J	\$6,040.24	\$0.00	\$0.00	\$6,040.24
9000083501	Standerski, Michael	\$7,363.83	\$0.00	\$0.00	\$7,363.83
9000083950	Stanicek, Stephen B	\$10,284.46	\$0.00	\$0.00	\$10,284.46
9000083951	Stankowicz, Frank J	\$1,025.20	\$0.00	\$0.00	\$1,025.20
9000083188	Stanonik, John A	\$647.84	\$0.00	\$0.00	\$647.84
9000083952	Stanton, Joshua J	\$6,258.58	\$0.00	\$0.00	\$6,258.58
9000083953	Starakiewicz, Maria	\$1,316.90	\$0.00	\$0.00	\$1,316.90
9000083954	Starcevich, Diana F	\$1,135.44	\$0.00	\$0.00	\$1,135.44
9000083189	Staten, Sheri	\$69.91	\$0.00	\$0.00	\$69.91
9000083955	Stec, Katherine E	\$4,321.36	\$0.00	\$0.00	\$4,321.36
9000083502	Steffey, Lisa	\$5,373.10	\$0.00	\$3,100.00	\$8,473.10
9000083956	Stein, Deborah L	\$4,541.14	\$0.00	\$0.00	\$4,541.14
9000083957	Steinberg, Michelle C	\$2,965.69	\$0.00	\$1,500.00	\$4,465.69

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

Payroll Run Description: PYRL-P-10/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000083090	Steinke, Ashley D	\$997.52	\$0.00	\$0.00	\$997.52
104396	Stevens, Jamie E	\$993.71	\$0.00	\$0.00	\$993.71
9000083190	Stickels, Nancy	\$1,088.81	\$0.00	\$0.00	\$1,088.81
9000083958	Stoll, Luanne M	\$1,259.24	\$0.00	\$125.00	\$1,384.24
9000083503	Stoller, Jill L	\$1,005.59	\$0.00	\$0.00	\$1,005.59
104397	Strong, Caitlin A	\$76.57	\$0.00	\$0.00	\$76.57
9000083571	Strong, Douglas Ward	\$9,003.44	\$0.00	\$500.00	\$9,503.44
9000083959	Stump, Lauren A	\$5,629.75	\$0.00	\$0.00	\$5,629.75
9000083960	Suarez, Barbara	\$3,845.97	\$0.00	\$0.00	\$3,845.97
9000083091	Sugrue, Mary J	\$1,084.89	\$0.00	\$0.00	\$1,084.89
9000083504	Sullivan, Darin	\$4,901.98	\$0.00	\$2,000.00	\$6,901.98
9000083961	Sullivan, John E	\$6,567.53	\$0.00	\$100.00	\$6,667.53
104398	Sullivan, Margaret M	\$148.91	\$0.00	\$0.00	\$148.91
9000083191	Sullivan, Sean K	\$712.88	\$0.00	\$0.00	\$712.88
9000083505	Summerfelt, Michael H	\$1,198.50	\$0.00	\$0.00	\$1,198.50
9000083962	Sutherlin, Lauren A	\$5,338.60	\$0.00	\$0.00	\$5,338.60
9000083963	Sutherlin, Ryan	\$7,500.76	\$0.00	\$0.00	\$7,500.76
9000083192	Swanson, Brad	\$11,152.72	\$0.00	\$0.00	\$11,152.72
9000083964	Swanson, Jennifer Ann	\$2,709.93	\$0.00	\$0.00	\$2,709.93
9000083965	Szatko, Bogdan S	\$1,504.30	\$0.00	\$0.00	\$1,504.30
9000083966	Szczur, Natalie J	\$2,721.98	\$0.00	\$0.00	\$2,721.98
9000083967	Szpisjak, Steven J	\$1,468.45	\$0.00	\$0.00	\$1,468.45
9000083506	Tarjan, Michael T	\$9,913.13	\$0.00	\$0.00	\$9,913.13
9000083193	Tarver-Andersen, Vicki L	\$6,802.34	\$0.00	\$1,900.00	\$8,702.34
9000083968	Tate, Tara	\$8,221.28	\$0.00	\$0.00	\$8,221.28
9000083507	Taylor, Joseph H	\$2,275.57	\$0.00	\$0.00	\$2,275.57
9000083508	Temple, Maureen N	\$875.90	\$0.00	\$0.00	\$875.90
9000083969	Thomas, Madeline C	\$3,553.36	\$0.00	\$0.00	\$3,553.36
9000083572	Thomas-McGraw, Gery I	\$961.84	\$0.00	\$0.00	\$961.84
9000083194	Thur, Tyler	\$210.97	\$0.00	\$0.00	\$210.97
104399	Tibbetts, Drusilla H	\$248.81	\$0.00	\$0.00	\$248.81
9000083509	Tichansky, Nancy M	\$671.50	\$0.00	\$300.00	\$971.50
9000083510	Ticho, Amy	\$1,982.02	\$0.00	\$0.00	\$1,982.02
9000083970	Timinskas, Irmantas	\$1,197.34	\$0.00	\$0.00	\$1,197.34
9000083971	Timinskiene, Giedre	\$1,155.26	\$0.00	\$0.00	\$1,155.26

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

Payroll Run Description: PYRL-P-10/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000083511	Timmer, Nicholas	\$7,084.72	\$0.00	\$0.00	\$7,084.72
9000083195	Timpe, Debbie C	\$2,806.33	\$0.00	\$50.00	\$2,856.33
9000083972	Tomasik, Ewa	\$1,262.28	\$0.00	\$0.00	\$1,262.28
9000083512	Tomczak, Blake C	\$728.15	\$0.00	\$100.00	\$828.15
9000083973	Toniolo, Andrew J	\$4,657.73	\$0.00	\$0.00	\$4,657.73
9000083974	Topham, Matthew T	\$8,480.33	\$0.00	\$0.00	\$8,480.33
9000083975	Torres, Margaret Louise	\$2,010.18	\$0.00	\$0.00	\$2,010.18
9000083976	Toth, Renate M	\$3,927.54	\$0.00	\$0.00	\$3,927.54
9000083977	Travers, Renee Ingrid	\$1,129.24	\$0.00	\$0.00	\$1,129.24
9000083513	Travis, Dane Fox	\$5,932.96	\$0.00	\$0.00	\$5,932.96
9000083514	Trepka, Kai	\$87.51	\$0.00	\$0.00	\$87.51
9000083515	Tripple, Kirby	\$5,053.72	\$0.00	\$0.00	\$5,053.72
104400	Tseitlin, Michael	\$976.29	\$0.00	\$0.00	\$976.29
9000083978	Tucker, Brandon L	\$7,001.01	\$0.00	\$0.00	\$7,001.01
9000083979	Turbov, Elizabeth T	\$1,203.20	\$0.00	\$0.00	\$1,203.20
9000083516	Umansky, Rita M	\$7,784.16	\$0.00	\$0.00	\$7,784.16
9000083517	Upton, Anna W	\$5,154.65	\$0.00	\$0.00	\$5,154.65
9000083518	Vaccarello, Megan E	\$5,716.23	\$0.00	\$0.00	\$5,716.23
9000083519	Vakil, Norma J	\$5,041.41	\$0.00	\$0.00	\$5,041.41
9000083520	Valsamis, Anthony A	\$4,944.44	\$0.00	\$0.00	\$4,944.44
9000083521	Vasilopoulos, Maria J	\$8,837.81	\$0.00	\$0.00	\$8,837.81
9000083196	Vicars, Mary	\$412.16	\$0.00	\$0.00	\$412.16
9000083197	Vietinghoff, Debra F	\$298.12	\$0.00	\$0.00	\$298.12
9000083522	Vignocchi, Paul M	\$9,565.49	\$0.00	\$0.00	\$9,565.49
9000083523	Vincent, David C	\$8,208.76	\$0.00	\$0.00	\$8,208.76
9000083980	Vodicka, Michael J	\$5,532.83	\$0.00	\$2,500.00	\$8,032.83
9000083524	Vogg, Amanda M	\$3,232.52	\$0.00	\$0.00	\$3,232.52
9000083525	Wagner, Patrick James	\$7,077.98	\$0.00	\$0.00	\$7,077.98
9000083981	Wagner, Tina M	\$597.72	\$0.00	\$900.00	\$1,497.72
104401	Walker, Amani	\$33.72	\$0.00	\$0.00	\$33.72
9000083526	Walker, Jon Robin	\$10,381.93	\$0.00	\$0.00	\$10,381.93
9000083982	Walker, Zachary J	\$6,328.56	\$0.00	\$0.00	\$6,328.56
9000083198	Wall, Lisa Beth	\$2,735.37	\$0.00	\$0.00	\$2,735.37
9000083199	Wallis, Amanda B	\$87.51	\$0.00	\$0.00	\$87.51
9000083983	Walsh, Anne Marie	\$4,856.86	\$0.00	\$0.00	\$4,856.86

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

Payroll Run Description: PYRL-P-10/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000083527	Walsh, Jaclyn M	\$204.26	\$0.00	\$0.00	\$204.26
9000083528	Walters, Cathy J	\$1,000.34	\$0.00	\$0.00	\$1,000.34
9000083984	Watermann, Patricia A	\$1,931.27	\$0.00	\$0.00	\$1,931.27
9000083200	Wawryk, Jennifer E-R	\$520.59	\$0.00	\$1,325.00	\$1,845.59
9000083529	Wawrzyn, Antoinette M	\$2,221.70	\$0.00	\$0.00	\$2,221.70
9000083985	Webb, Kurt B	\$7,608.82	\$0.00	\$0.00	\$7,608.82
9000083986	Webb, Suzanne	\$9,361.10	\$0.00	\$0.00	\$9,361.10
9000083530	Weber, David D	\$7,973.99	\$0.00	\$0.00	\$7,973.99
9000083531	Weiner, Justin	\$6,392.93	\$0.00	\$0.00	\$6,392.93
104402	Weiss, Gail	\$294.41	\$0.00	\$0.00	\$294.41
9000083987	Weissenstein, Steven E	\$8,647.48	\$0.00	\$0.00	\$8,647.48
9000083795	West, Andrea P	\$1,045.51	\$0.00	\$0.00	\$1,045.51
9000083988	West, Brianna N	\$204.26	\$0.00	\$0.00	\$204.26
9000083573	West, Carol S	\$1,216.03	\$0.00	\$0.00	\$1,216.03
9000083989	Whalen, Brian E	\$4,627.45	\$0.00	\$500.00	\$5,127.45
9000083532	Whalen, Frank	\$3,640.63	\$0.00	\$5,200.00	\$8,840.63
9000083990	Wheeler, Rebecca S	\$1,097.46	\$0.00	\$0.00	\$1,097.46
9000083991	Whipple, Matthew R	\$6,714.75	\$0.00	\$600.00	\$7,314.75
9000083533	Whisler, Daniel A	\$2,964.68	\$0.00	\$0.00	\$2,964.68
9000083534	White, Emily K	\$1,069.66	\$0.00	\$0.00	\$1,069.66
9000083992	Widner, Benjamin D	\$8,185.22	\$0.00	\$0.00	\$8,185.22
104403	Wiles, Donald P	\$873.27	\$0.00	\$0.00	\$873.27
9000083535	Wilhelm, Gregory R	\$2,422.76	\$0.00	\$0.00	\$2,422.76
9000083993	William, Ivan A	\$1,611.63	\$0.00	\$0.00	\$1,611.63
9000083994	Williams, Bill R	\$1,342.27	\$0.00	\$281.66	\$1,623.93
9000083536	Williams, Indra M	\$1,186.38	\$0.00	\$0.00	\$1,186.38
9000083995	Williams, Megan E	\$6,715.38	\$0.00	\$100.00	\$6,815.38
9000083537	Williams, Scott L	\$11,287.41	\$0.00	\$0.00	\$11,287.41
9000083996	Williamson, Jonathan Tyler	\$1,502.36	\$0.00	\$0.00	\$1,502.36
9000083201	Williamson, Rosanne Marie	\$8,615.19	\$0.00	\$0.00	\$8,615.19
9000083997	Wilson, Stephanie D	\$4,145.77	\$0.00	\$0.00	\$4,145.77
9000083998	Wiltjer, Mary H	\$7,469.97	\$0.00	\$0.00	\$7,469.97
9000083538	Winkle, Gary D	\$1,111.98	\$0.00	\$0.00	\$1,111.98
9000083999	Winship, Richard C	\$4,506.61	\$0.00	\$0.00	\$4,506.61
9000084000	Winston, Carol M	\$1,132.82	\$0.00	\$0.00	\$1,132.82

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

Payroll Run Description: PYRL-P-10/15/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000083202	Witt, Bruni	\$692.62	\$0.00	\$0.00	\$692.62
9000084001	Wittenstrom, Rebecka A	\$4,758.04	\$0.00	\$0.00	\$4,758.04
9000084002	Wojcik, Aaron A	\$7,420.92	\$0.00	\$0.00	\$7,420.92
9000084003	Wolfe, Stacey M	\$9,044.99	\$0.00	\$0.00	\$9,044.99
9000084004	Wood, James M	\$1,180.62	\$0.00	\$0.00	\$1,180.62
9000083539	Woods, Christine C E	\$6,505.64	\$0.00	\$500.00	\$7,005.64
9000083540	Woods, Deborah L	\$1,622.72	\$0.00	\$300.00	\$1,922.72
9000083541	Wool, Aimee L	\$3,397.29	\$0.00	\$0.00	\$3,397.29
9000084005	Wright, Casey P	\$9,965.53	\$0.00	\$0.00	\$9,965.53
9000084006	Wu, Hong	\$5,108.98	\$0.00	\$0.00	\$5,108.98
9000083542	Wurfel, Aleta L	\$482.90	\$0.00	\$0.00	\$482.90
9000084007	Wysocki, Robert P	\$4,964.47	\$0.00	\$0.00	\$4,964.47
9000083574	Yacullo, Michael C	\$5,460.12	\$0.00	\$150.00	\$5,610.12
9000083203	Yang, Jean M	\$1,344.08	\$0.00	\$0.00	\$1,344.08
9000083543	Yocus, Lawrence J	\$972.48	\$0.00	\$0.00	\$972.48
9000084008	Yocus, Zorana	\$852.23	\$0.00	\$0.00	\$852.23
9000084009	Yoon, Sukjin	\$5,947.37	\$0.00	\$0.00	\$5,947.37
9000084010	Youngberg, Teresa	\$7,781.65	\$0.00	\$0.00	\$7,781.65
9000083204	Zachariou, Konstantinos	\$2,853.49	\$0.00	\$0.00	\$2,853.49
9000084011	Zagorski, Christina M	\$5,732.33	\$0.00	\$0.00	\$5,732.33
9000083205	Zalatoris, Jennifer R	\$1,709.33	\$0.00	\$0.00	\$1,709.33
9000083544	Zamir, Sigal	\$4,454.38	\$0.00	\$0.00	\$4,454.38
9000084012	Zamora, Jorge	\$8,393.15	\$0.00	\$0.00	\$8,393.15
9000084013	Zapler, Daniel	\$6,641.86	\$0.00	\$0.00	\$6,641.86
104421	Zivin, Morgan T	\$1,062.49	\$0.00	\$0.00	\$1,062.49
9000083545	Zuber, Alexandra S	\$215.27	\$0.00	\$0.00	\$215.27
9000084014	Zuckerman, Gail L	\$1,466.39	\$0.00	\$0.00	\$1,466.39
9000083546	Zuckerman, Jared J	\$6,583.35	\$0.00	\$0.00	\$6,583.35
9000084015	Zummo, Justin J	\$5,774.75	\$0.00	\$0.00	\$5,774.75
9000084016	Zurita, Arnoldo	\$2,676.24	\$0.00	\$0.00	\$2,676.24
9000083206	Zwiercan, Paul S	\$511.42	\$0.00	\$0.00	\$511.42
<b>Grand Total:</b>		<b>\$3,760,823.43</b>	<b>\$0.00</b>	<b>\$163,376.17</b>	<b>\$3,924,199.60</b>

## AP Check Register

AP Run: AP-P-10/15/18 — Post Date: 2018-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/15/2018	104428	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>	
8W010.10152018.D	Case # 09 M1 1201 49 (Margaret B Bank - 165.55) Case # 17 SC 3616 (Sandra Bernstein - 196.94)	10/15/2018	362.49			
				10 L 100 4590 0000 00 000000	362.49	
				Administraton / Undefined		
10/15/2018	104429	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>	
8W018.10152018.D	L. Duffy Maintenance Payment	10/15/2018	3,326.63			
				10 L 100 4590 0000 00 000000	3,326.63	
				Administraton / Undefined		
10/15/2018	104430	Check	Estrin, Arie S			61.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10-15-18	RE-ISSUE 4/30/2018 CHECK NO 103537. LOST CHECK	10/15/2018	61.04			
				10 L 100 4999 0000 00 000000	61.04	
				Administraton / Undefined		
10/15/2018	104431	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>	
6D300.10152018.D	6D300 - Dues - GESPA for PYRL-P-10/15/2018	10/15/2018	60.75			
				10 L 100 4590 0000 00 000000	60.75	
				Administraton / Undefined		



## AP Check Register

AP Run: AP-P-10/15/18 — Post Date: 2018-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/15/2018	104432	Check	Glenbrook North Student Activity			1,395.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5V200.10152018.D	5V200 - Kindness Fund - GBN for PYRL-P-10/15/2018	10/15/2018	1,395.00	10 L 100 4800 0000 00 000000	1,395.00	
				<i>Administraton / Undefined</i>		
10/15/2018	104433	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>	
8W003.10152018.D	Case # 09 CH 1504 (Jon R Walker)	10/15/2018	1,455.00	10 L 100 4590 0000 00 000000	1,455.00	
				<i>Administraton / Undefined</i>		
10/15/2018	104434	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>	
8W005.10152018.D	J. Hoynes 336 52 9541	10/15/2018	994.40	10 L 100 4590 0000 00 000000	994.40	
				<i>Administraton / Undefined</i>		
10/15/2018	104435	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>	
8W013.10152018.D	Case # 14 M1 115327 (Margaret Balabanos Bank)	10/15/2018	32.42	10 L 100 4590 0000 00 000000	32.42	
				<i>Administraton / Undefined</i>		
10/15/2018	104436	Check	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>	
8W021.10152018.D	S. Nemecek Maintenance Payment # 2017 D 1149	10/15/2018	3,106.00	10 L 100 4590 0000 00 000000	3,106.00	
				<i>Administraton / Undefined</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/15/2018	201701085	Wire Transfer	AIG Retirement / VALIC			5,861.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T000.10152018.D	3T000 - AIG/Valic 403b for PYRL-P-10/15/2018	10/15/2018	5,861.36	10 L 100 4555 0000 00 000000	5,861.36	
				<i>Administraton / Undefined</i>		
10/15/2018	201701086	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>	
3A000.10152018.D	3A000 - AIG/Valic 401a for PYRL-P-10/15/2018	10/15/2018	937.50	10 L 100 4555 0000 00 000000	937.50	
				<i>Administraton / Undefined</i>		
10/15/2018	201701087	Wire Transfer	AIG Retirement/VALIC 457(b)			200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S000.10152018.D	3S000 - AIG/VALIC 457(b) for PYRL-P-10/15/2018	10/15/2018	200.00	10 L 100 4555 0000 00 000000	200.00	
				<i>Administraton / Undefined</i>		
10/15/2018	201701088	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>	
3T010.10152018.D	3T010 - Ameriprise 403b for PYRL-P-10/15/2018	10/15/2018	2,141.66	10 L 100 4555 0000 00 000000	2,141.66	
				<i>Administraton / Undefined</i>		
10/15/2018	201701089	Wire Transfer	AXA Equitable Insurance Company			64,752.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T020.10152018.D	3T020 - AXA Equit 403b for PYRL-P-10/15/2018	10/15/2018	64,752.16	10 L 100 4555 0000 00 000000	63,477.16	
				<i>Administraton / Undefined</i>		

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AP Run: AP-P-10/15/18 — Post Date: 2018-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/15/2018	201701089	Wire Transfer	AXA Equitable Insurance Company			64,752.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
					20 L 100 4555 0000 00 000000	1,275.00
					<i>Administraton / Undefined</i>	
10/15/2018	201701090	Wire Transfer	AXA Equitable Insurance Company 457(b)			8,341.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3S020.10152018.D	3S020 - AXA 457(b) for PYRL-P-10/15/2018		10/15/2018	8,341.66	10 L 100 4555 0000 00 000000	8,341.66
					<i>Administraton / Undefined</i>	
10/15/2018	201701091	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>
3R020.10152018.D	3R020 - AXA 403b Roth for PYRL-P-10/15/2018		10/15/2018	2,200.00	10 L 100 4555 0000 00 000000	1,950.00
					<i>Administraton / Undefined</i>	
					20 L 100 4555 0000 00 000000	250.00
					<i>Administraton / Undefined</i>	
10/15/2018	201701092	Wire Transfer	Blue Cross Blue Shield Of Il			881,615.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
84823030006	BCBS HMO September 2018		10/15/2018	303,230.62	10 L 100 4560 0000 00 830000	1,123.70
					<i>Administraton / Retiree HMO-IL</i>	
					10 L 100 4560 0000 00 840000	15,577.29
					<i>Administraton / Retiree BA-HMO</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/15/2018	201701092	Wire Transfer	Blue Cross Blue Shield Of Il	881,615.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4560 1200 00 000000	167,737.44
				<i>Administraton / Undefined</i>	
				10 L 100 4560 1300 00 000000	47,707.32
				<i>Administraton / Undefined</i>	
				20 L 100 4560 1200 00 000000	45,415.02
				<i>Administraton / Undefined</i>	
				20 L 100 4560 1300 00 000000	24,737.12
				<i>Administraton / Undefined</i>	
				95 L 100 4560 1200 00 000000	635.24
				<i>Administraton / Undefined</i>	
				95 L 100 4560 1300 00 000000	297.49
				<i>Administraton / Undefined</i>	
84823080001	BCBS PPO SEPTEMBER 2018	10/15/2018	578,384.93	10 L 100 4560 0000 00 810000	19,015.19
				<i>Administraton / Retiree Low-Deductible PPO</i>	
				10 L 100 4560 0000 00 850000	3,168.00
				<i>Administraton / Retiree Dental</i>	
				10 L 100 4560 1100 00 000000	402,418.00
				<i>Administraton / Undefined</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/15/2018	201701092	Wire Transfer	Blue Cross Blue Shield Of Il	881,615.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4560 1105 00 000000	75,965.22
				<i>Administraton / Undefined</i>	
				10 L 100 4560 1400 00 000000	42,302.70
				<i>Administraton / Undefined</i>	
				20 L 100 4560 1100 00 000000	25,434.70
				<i>Administraton / Undefined</i>	
				20 L 100 4560 1105 00 000000	2,071.70
				<i>Administraton / Undefined</i>	
				20 L 100 4560 1400 00 000000	5,114.58
				<i>Administraton / Undefined</i>	
				40 L 100 4560 1105 00 000000	691.34
				<i>Administraton / Undefined</i>	
				40 L 100 4560 1400 00 000000	64.08
				<i>Administraton / Undefined</i>	
				95 L 100 4560 1100 00 000000	1,979.20
				<i>Administraton / Undefined</i>	
				95 L 100 4560 1400 00 000000	160.22
				<i>Administraton / Undefined</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/15/2018	201701093	Wire Transfer	Expert Pay			2,883.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W000.10152018.D	8W000 - Wage Deduction for PYRL-P-10/15/2018	10/15/2018	2,883.63			
				10 L 100 4590 0000 00 000000	1,928.98	
				<i>Administraton / Undefined</i>		
				20 L 100 4590 0000 00 000000	954.65	
				<i>Administraton / Undefined</i>		
10/15/2018	201701094	Wire Transfer	Fidelity Investments			53,372.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T030.10152018.D	3T030 - Fidelity 403b for PYRL-P-10/15/2018	10/15/2018	53,372.07			
				10 L 100 4555 0000 00 000000	52,607.07	
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000	765.00	
				<i>Administraton / Undefined</i>		
10/15/2018	201701095	Wire Transfer	Fidelity Investments ROTH			14,216.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R030.10152018.D	3R030 - Fidelity 403b Roth for PYRL-P-10/15/2018	10/15/2018	14,216.66			
				10 L 100 4555 0000 00 000000	14,216.66	
				<i>Administraton / Undefined</i>		
10/15/2018	201701096	Wire Transfer	First Investors Corp			5,350.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T040.10152018.D	3T040 - Foresters 403b for PYRL-P-10/15/2018	10/15/2018	5,350.00			
				10 L 100 4555 0000 00 000000	5,350.00	
				<i>Administraton / Undefined</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
10/15/2018	201701097	Wire Transfer	First Investors Corp Roth			2,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R040.10152018.D	3R040 - Foresters 403b Roth for PYRL-P-10/15/2018	10/15/2018	2,000.00	10 L 100 4555 0000 00 000000	2,000.00	
				Administraton / Undefined		
10/15/2018	201701098	Wire Transfer	Great American Life Insurance Co			5,916.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T050.10152018.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-10/15/2018	10/15/2018	5,916.00	10 L 100 4555 0000 00 000000	5,866.00	
				Administraton / Undefined		
				20 L 100 4555 0000 00 000000	50.00	
				Administraton / Undefined		
10/15/2018	201701099	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>	
3T060.10152018.D	3T060 - Horace Mann 403b for PYRL-P-10/15/2018	10/15/2018	925.00	10 L 100 4555 0000 00 000000	925.00	
				Administraton / Undefined		
10/15/2018	201701100	Wire Transfer	Illinois Dept Of Revenue			241,435.01
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9SIT%.10152018.D	9SIT% - ADD IL TAX PERCENT for PYRL-P-10/15/2018	10/15/2018	7.92	10 L 100 4530 0000 00 000000	7.92	
				Administraton / Undefined		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/15/2018	201701100	Wire Transfer	Illinois Dept Of Revenue	241,435.01	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9SIT0.10152018.D	9SIT0 - Illinois Stat Tax for PYRL-P-10/15/2018	10/15/2018	240,917.46		
				10 L 100 4530 0000 00 000000	231,095.81
				<i>Administraton / Undefined</i>	
				20 L 100 4530 0000 00 000000	8,634.34
				<i>Administraton / Undefined</i>	
				40 L 100 4530 0000 00 000000	73.63
				<i>Administraton / Undefined</i>	
				95 L 100 4530 0000 00 000000	1,113.68
				<i>Administraton / Undefined</i>	
9SITA.10152018.D	9SITA - Additional IL State Tax Amt for PYRL-P-10/15/2018	10/15/2018	509.63		
				10 L 100 4530 0000 00 000000	509.63
				<i>Administraton / Undefined</i>	
10/15/2018	201701101	Wire Transfer	Illinois Municipal Retirement Fund	109,596.27	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2I500.10152018.D	2I500 - IMRF Voluntary Addt'l Contrib for PYRL-P-10/15/2018	10/15/2018	6,995.48		
				10 L 100 4540 0000 00 000000	5,889.39
				<i>Administraton / Undefined</i>	
				20 L 100 4540 0000 00 000000	1,106.09
				<i>Administraton / Undefined</i>	



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Check Date	Check Number	Payment Type	Name	Check Amount	
10/15/2018	201701101	Wire Transfer	Illinois Municipal Retirement Fund	109,596.27	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
				40 L 100 4540 0000 00 000000	0.00
				<i>Administraton / Undefined</i>	
2IE00.10152018.D	2IE00 - IMRF for PYRL-P-10/15/2018	10/15/2018	32,084.96	50 L 100 4540 0000 00 000000	32,084.96
				<i>Administraton / Undefined</i>	
2IR00.10152018.B	2IR00 - IMRF for PYRL-P-10/15/2018	10/15/2018	70,515.83	50 L 100 4540 0000 00 000000	70,515.83
				<i>Administraton / Undefined</i>	
10/15/2018	201701102	Wire Transfer	ING Retirement Plans / Northern Life	2,827.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3T070.10152018.D	3T070 - VOYA/ING 403b for PYRL-P-10/15/2018	10/15/2018	2,827.00	10 L 100 4555 0000 00 000000	2,827.00
				<i>Administraton / Undefined</i>	
10/15/2018	201701103	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>
3T075.10152018.D	3T075 - ING/Windsor 403b for PYRL-P-10/15/2018	10/15/2018	35.00	20 L 100 4555 0000 00 000000	35.00
				<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/15/2018	201701104	Wire Transfer	Internal Revenue Service Center	907,759.11	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.10152018.B	9FICA - Social Security Tax for PYRL-P-10/15/2018	10/15/2018	48,405.76	51 L 100 4570 0000 00 000000 <i>Administraton / Undefined</i>	48,405.76
9FICA.10152018.D	9FICA - Social Security Tax for PYRL-P-10/15/2018	10/15/2018	48,405.76	51 L 100 4570 0000 00 000000 <i>Administraton / Undefined</i>	48,405.76
9FIT%.10152018.D	9FIT% - Add Fed Tax % for PYRL-P-10/15/2018	10/15/2018	150.49	10 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	150.49
9FIT0.10152018.D	9FIT0 - Federal Tax for PYRL-P-10/15/2018	10/15/2018	634,709.28	10 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	615,908.43
				20 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	16,830.45
				40 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	196.01
				95 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	1,774.39
9FITA.10152018.D	9FITA - Additional Federal Tax Amt for PYRL-P-10/15/2018	10/15/2018	10,955.67	10 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	10,540.67

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/15/2018	201701104	Wire Transfer	Internal Revenue Service Center	907,759.11	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
				20 L 100 4520 0000 00 000000	415.00
				<i>Administraton / Undefined</i>	
9MEDI.10152018.B	9MEDI - Medicare Tax for PYRL-P-10/15/2018	10/15/2018	82,463.21	51 L 100 4580 0000 00 000000	82,463.21
				<i>Administraton / Undefined</i>	
9MEDI.10152018.D	9MEDI - Medicare Tax for PYRL-P-10/15/2018	10/15/2018	82,668.94	51 L 100 4580 0000 00 000000	82,668.94
				<i>Administraton / Undefined</i>	
10/15/2018	201701105	Wire Transfer	Lincoln Investment Planning Inc	19,357.21	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T080.10152018.D	3T080 - Lincoln Investment 403b for PYRL-P-10/15/2018	10/15/2018	19,357.21	10 L 100 4555 0000 00 000000	19,172.21
				<i>Administraton / Undefined</i>	
				20 L 100 4555 0000 00 000000	185.00
				<i>Administraton / Undefined</i>	
10/15/2018	201701106	Wire Transfer	Lincoln Investment Planning Inc 457	14,134.05	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3S085.10152018.D	3S085 - Lincoln Investment 457(b) for PYRL-P-10/15/2018	10/15/2018	14,134.05	10 L 100 4555 0000 00 000000	14,134.05
				<i>Administraton / Undefined</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/15/2018	201701107	Wire Transfer	Lincoln Investment Planning Inc ROTH			650.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R080.10152018.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-10/15/2018	10/15/2018	650.00	10 L 100 4555 0000 00 000000	650.00	
				<i>Administraton / Undefined</i>		
10/15/2018	201701108	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>	
3T090.10152018.D	3T090 - Lincoln National 403b for PYRL-P-10/15/2018	10/15/2018	35.00	10 L 100 4555 0000 00 000000	35.00	
				<i>Administraton / Undefined</i>		
10/15/2018	201701109	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>	
3T100.10152018.D	3T100 - MetLife 403b for PYRL-P-10/15/2018	10/15/2018	2,200.00	10 L 100 4555 0000 00 000000	2,200.00	
				<i>Administraton / Undefined</i>		
10/15/2018	201701110	Wire Transfer	Oppenheimer Funds			8,875.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T110.10152018.D	3T110 - Oppenheimer 403b for PYRL-P-10/15/2018	10/15/2018	8,875.00	10 L 100 4555 0000 00 000000	8,875.00	
				<i>Administraton / Undefined</i>		
10/15/2018	201701111	Wire Transfer	Oppenheimer Funds ROTH			2,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R110.10152018.D	3R110 - Oppenheimer 403b Roth for PYRL-P-10/15/2018	10/15/2018	2,000.00	10 L 100 4555 0000 00 000000	2,000.00	
				<i>Administraton / Undefined</i>		

## AP Check Register

AP Run: AP-P-10/15/18 — Post Date: 2018-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/15/2018	201701112	Wire Transfer	Teachers Health Insurance	111,145.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HBAD.10152018.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-10/15/2018	10/15/2018	284.17	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	284.17
1HE00.10152018.D	1HE00 - Teachers' Health Insurance for PYRL-P-10/15/2018	10/15/2018	55,775.15	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	55,733.67
				20 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	16.61
				95 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	24.87
1HEAD.10152018.D	1HEAD - Teachers' Health Insurance3 for PYRL-P-10/15/2018	10/15/2018	7,604.77	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	7,531.89
				20 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	72.88
1HR00.10152018.B	1HR00 - Teachers Health Insurance for PYRL-P-10/15/2018	10/15/2018	41,381.93	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	41,351.15

## AP Check Register

AP Run: AP-P-10/15/18 — Post Date: 2018-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/15/2018	201701112	Wire Transfer	Teachers Health Insurance	111,145.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4510 0000 00 000000	12.32
				<i>Administraton / Undefined</i>	
				95 L 100 4510 0000 00 000000	18.46
				<i>Administraton / Undefined</i>	
1HRAD.10152018.B	1HRAD - Teachers Health Insurance3 for PYRL-P-10/15/2018	10/15/2018	5,853.25		
				10 L 100 4510 0000 00 000000	5,799.17
				<i>Administraton / Undefined</i>	
				20 L 100 4510 0000 00 000000	54.08
				<i>Administraton / Undefined</i>	
238141	TRIP PAYMENT KOLLER - SEPTEMBER 2018	10/15/2018	246.14		
				10 E 100 1130 2118 00 001000	246.14
				<i>Administraton / General Instruction</i>	
10/15/2018	201701113	Wire Transfer	Teachers Retirement System	492,629.21	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TBAD.10152018.B	1TBAD - Teachers' Retirement4 for PYRL-P-10/15/2018	10/15/2018	51,126.65		
				10 L 100 4510 0000 00 000000	50,656.41
				<i>Administraton / Undefined</i>	
				20 L 100 4510 0000 00 000000	470.24
				<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-10/15/18 — Post Date: 2018-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/15/2018	201701113	Wire Transfer	Teachers Retirement System	492,629.21	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TE00.10152018.D	1TE00 - Teachers' Retirement for PYRL-P-10/15/2018	10/15/2018	404,835.42	10 L 100 4510 0000 00 000000	404,534.34
				<i>Administraton / Undefined</i>	
				20 L 100 4510 0000 00 000000	120.56
				<i>Administraton / Undefined</i>	
				95 L 100 4510 0000 00 000000	180.52
				<i>Administraton / Undefined</i>	
1TEAD.10152018.D	1TEAD - Teachers' Retirement3 for PYRL-P-10/15/2018	10/15/2018	6,132.67	10 L 100 4510 0000 00 000000	6,073.90
				<i>Administraton / Undefined</i>	
				20 L 100 4510 0000 00 000000	58.77
				<i>Administraton / Undefined</i>	
1TG00.10152018.B	1TG00 - TRS Grant Contribution for PYRL-P-10/15/2018	10/15/2018	756.14	10 L 100 4510 0000 00 000000	756.14
				<i>Administraton / Undefined</i>	
1TR00.10152018.B	1TR00 - Teachers' Retirement for PYRL-P-10/15/2018	10/15/2018	26,088.47	10 L 100 4510 0000 00 000000	26,069.07
				<i>Administraton / Undefined</i>	
				20 L 100 4510 0000 00 000000	7.77
				<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-10/15/18 — Post Date: 2018-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/15/2018	201701113	Wire Transfer	Teachers Retirement System			492,629.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				95 L 100 4510 0000 00 000000		11.63
				<i>Administraton / Undefined</i>		
1TRAD.10152018.B	1TRAD - Teachers' Retirement3 for PYRL-P-10/15/2018	10/15/2018	3,689.86			
				10 L 100 4510 0000 00 000000		3,655.77
				<i>Administraton / Undefined</i>		
				20 L 100 4510 0000 00 000000		34.09
				<i>Administraton / Undefined</i>		
10/15/2018	201701114	Wire Transfer	Wisconsin Dept of Revenue			585.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
9WIT0.10152018.D	9WIT0 - Wisconsin State Tax for PYRL-P-10/15/2018	10/15/2018	585.36			
				10 L 100 4530 0000 00 000000		585.36
				<i>Administraton / Undefined</i>		
10/15/2018	9000084017	ACH	BenefitWallet HSA Operations			32,988.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
0HSA0.10152018.B	0HSA0 - Health Savings Account for PYRL-P-10/15/2018	10/15/2018	866.66			
				10 L 100 4560 1700 00 000000		866.66
				<i>Administraton / Undefined</i>		
0HSA0.10152018.D	0HSA0 - Health Savings Account for PYRL-P-10/15/2018	10/15/2018	31,821.92			
				10 L 100 4560 1700 00 000000		31,821.92
				<i>Administraton / Undefined</i>		



## AP Check Register

AP Run: AP-P-10/15/18 — Post Date: 2018-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
10/15/2018	9000084017	ACH	BenefitWallet HSA Operations	32,988.58
<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 1700 00 000000
				0.00
				<i>Administraton / Undefined</i>
				40 L 100 4560 1700 00 000000
				0.00
				<i>Administraton / Undefined</i>
OHSAB.10152018.D	OHSAB - Health Savings Acct BOE for PYRL-P-10/15/2018	10/15/2018	300.00	
				10 L 100 4560 1700 00 000000
				300.00
				<i>Administraton / Undefined</i>
10/15/2018	9000084018	ACH	Employee Benefits Corporation	25,090.30
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
2327516	BILLING PERIOD: 9/14/18 - 10/15/18	10/15/2018	25,090.30	
				10 L 100 4560 1500 00 000000
				24,769.46
				<i>Administraton / Undefined</i>
				20 L 100 4560 1500 00 000000
				320.84
				<i>Administraton / Undefined</i>
10/15/2018	9000084019	ACH	GESSA (Glenbrook Support Staff Assoc)	1,197.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
6D200.10152018.D	6D200 - Dues - GESSA for PYRL-P-10/15/2018	10/15/2018	1,197.00	
				10 L 100 4590 0000 00 000000
				1,177.80
				<i>Administraton / Undefined</i>
				20 L 100 4590 0000 00 000000
				8.70
				<i>Administraton / Undefined</i>

## AP Check Register

AP Run: AP-P-10/15/18 — Post Date: 2018-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
10/15/2018	9000084019	ACH	GESSA (Glenbrook Support Staff Assoc)	1,197.00
<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>
10/15/2018	9000084020	ACH	Glenbrook Education Association	31,898.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
				<b>Account</b>
				<b>Amount</b>
6D100.10152018.D	6D100 - Dues - GEA for PYRL-P-10/15/2018		10/15/2018	31,898.55
				10 L 100 4590 0000 00 000000
				31,898.55
				<i>Administraton / Undefined</i>
10/15/2018	9000084021	ACH	Munich Re Stop Loss, Inc.	32,003.04
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
				<b>Account</b>
				<b>Amount</b>
33A2ES000041302	PREMIUM FOR MONTH OF: NOV-2018		10/15/2018	32,003.04
				10 L 100 4560 1100 00 000000
				32,003.04
				<i>Administraton / Undefined</i>
10/15/2018	9000084022	ACH	RxBenefits	845.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
				<b>Account</b>
				<b>Amount</b>
INV18314	FEES 10/8/18		10/15/2018	845.45
				10 L 100 4560 1100 00 000000
				845.45
				<i>Administraton / Undefined</i>

## AP Check Register

AP Run: AP-P-10/15/18 — Post Date: 2018-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
<b>Total:</b>				<b>\$3,098,793.53</b>

### AP-P-10/15/18 Summary

Type	Count	Amount
Regular	9	10,793.73
ACH Checks:	6	124,022.92
Wire Transfers:	30	2,963,976.88
<b>Total:</b>	<b>45</b>	<b>\$3,098,793.53</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	2,592,567.30
20 - Operations & Maintenance Fund	134,450.51
40 - Transportation Fund	1,035.56
50 - Municipal Retirement Fund	102,600.79
51 - Social Security Fund	261,943.67
95 - Glenbrook Aquatics	6,195.70
	<hr/>
	<b>\$3,098,793.53</b>

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

Payroll Run Description: PYRL-P-10/31/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
104441	Acri, Robert C	\$66.39	\$0.00	\$0.00	\$66.39
9000084338	Adam, Poull	\$1,399.80	\$0.00	\$0.00	\$1,399.80
9000084339	Adam, Razzouk	\$1,504.68	\$0.00	\$0.00	\$1,504.68
9000084340	Adlon, Kyle	\$1,474.20	\$0.00	\$0.00	\$1,474.20
9000084341	Agins, Joan A	\$1,604.16	\$0.00	\$0.00	\$1,604.16
9000084342	Ahlgrim, Meghan E	\$53.49	\$0.00	\$0.00	\$53.49
9000084032	Ahmed, Zia K	\$3,329.45	\$0.00	\$0.00	\$3,329.45
9000084343	Ainscough, Erik D	\$1,386.76	\$0.00	\$0.00	\$1,386.76
9000084344	Albeker, Laura M	\$1,064.33	\$0.00	\$0.00	\$1,064.33
9000084142	Allen, Patrick J	\$1,481.15	\$0.00	\$100.00	\$1,581.15
9000084345	Alpert, Amelia G	\$641.24	\$0.00	\$785.00	\$1,426.24
9000084346	Anderson Jr, Walter L	\$1,227.14	\$0.00	\$0.00	\$1,227.14
9000084347	Anderson, Amanda L	\$1,778.63	\$0.00	\$0.00	\$1,778.63
9000084348	Anderson, Christopher G	\$67.73	\$0.00	\$0.00	\$67.73
9000084349	Anderson, Lars D	\$1,137.08	\$0.00	\$0.00	\$1,137.08
9000084350	Antolovic, Halina M	\$1,315.55	\$0.00	\$0.00	\$1,315.55
9000084143	Arechar, Miguel R	\$1,431.09	\$0.00	\$0.00	\$1,431.09
9000084144	Aschkenase, Michele B	\$1,105.68	\$0.00	\$0.00	\$1,105.68
9000084033	Ayala Morteo, Marina G	\$253.17	\$0.00	\$0.00	\$253.17
9000084034	Baig, Tariq	\$2,873.21	\$0.00	\$500.00	\$3,373.21
9000084351	Balabanos, Vickie	\$928.06	\$0.00	\$0.00	\$928.06
9000084352	Balabanos-Bank, Margaret	\$1,072.35	\$0.00	\$0.00	\$1,072.35
104480	Balaskas, Dimitra	\$115.33	\$0.00	\$0.00	\$115.33
9000084353	Barajas, Stephanie C	\$71.32	\$0.00	\$0.00	\$71.32
9000084354	Barkho, Sahar	\$1,008.49	\$0.00	\$0.00	\$1,008.49
9000084355	Barrera, Daniel	\$1,550.01	\$0.00	\$0.00	\$1,550.01
9000084145	Basford, Stefanie M	\$67.73	\$0.00	\$0.00	\$67.73
9000084146	Bellman, James A	\$1,260.10	\$0.00	\$0.00	\$1,260.10
9000084147	Benitez, Javier	\$737.46	\$0.00	\$810.00	\$1,547.46
9000084148	Bennett, Juliet D	\$1,274.25	\$0.00	\$50.00	\$1,324.25
9000084035	Benson, Anne M	\$673.73	\$0.00	\$0.00	\$673.73
9000084322	Benvenuti, Joy A	\$1,218.42	\$0.00	\$0.00	\$1,218.42
9000084149	Benyamin, Kuliana	\$1,404.36	\$0.00	\$0.00	\$1,404.36
104481	Berg, Kelsey A	\$37.99	\$0.00	\$0.00	\$37.99
9000084323	Berk, Lauren	\$820.32	\$0.00	\$0.00	\$820.32

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

Payroll Run Description: PYRL-P-10/31/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000084356	Berkley, Steven A	\$2.32	\$0.00	\$0.00	\$2.32
9000084150	Bernstein, Sandra L	\$829.65	\$0.00	\$0.00	\$829.65
9000084357	Bish, Scott M	\$2,313.57	\$0.00	\$0.00	\$2,313.57
9000084036	Bishop, Lucious	\$242.93	\$0.00	\$0.00	\$242.93
9000084151	Block, Leanne Kuhlman	\$62.56	\$0.00	\$0.00	\$62.56
9000084358	Blohm, Lori A	\$305.67	\$0.00	\$0.00	\$305.67
9000084359	Boarini, Matthew G	\$1,501.77	\$0.00	\$0.00	\$1,501.77
9000084360	Boehmer, Dana K	\$140.05	\$0.00	\$0.00	\$140.05
9000084361	Bolf, Kara	\$53.49	\$0.00	\$0.00	\$53.49
9000084362	Boron, Brian Z	\$118.53	\$0.00	\$0.00	\$118.53
9000084363	Boyle, Michael	\$1,669.64	\$0.00	\$100.00	\$1,769.64
9000084037	Bradley, Linda	\$117.03	\$0.00	\$0.00	\$117.03
9000084152	Braun, Kevin M	\$1,648.79	\$0.00	\$0.00	\$1,648.79
9000084038	Braun, Robert I	\$137.38	\$0.00	\$0.00	\$137.38
9000084153	Brosnan, Kathleen C	\$67.73	\$0.00	\$0.00	\$67.73
9000084154	Brosnan, Renee	\$67.73	\$0.00	\$0.00	\$67.73
9000084324	Brown, Allyson J	\$1,077.06	\$0.00	\$0.00	\$1,077.06
9000084155	Brown, Kelly A	\$2,489.66	\$0.00	\$0.00	\$2,489.66
9000084364	Brown-Harris, Melissa A	\$1,206.25	\$0.00	\$0.00	\$1,206.25
9000084156	Buchanan, Brett J	\$1,070.10	\$0.00	\$0.00	\$1,070.10
9000084157	Calabrese, Randy L	\$1,792.76	\$0.00	\$0.00	\$1,792.76
9000084158	Calucci, Susan M	\$1,627.66	\$0.00	\$0.00	\$1,627.66
9000084023	Campbell, Jacqueline Keika	\$528.40	\$0.00	\$0.00	\$528.40
9000084159	Campbell, Michael A	\$69.25	\$0.00	\$0.00	\$69.25
9000084365	Canary, Margaret B	\$1.29	\$0.00	\$0.00	\$1.29
104442	Canzoneri, Christopher M	\$203.78	\$0.00	\$0.00	\$203.78
9000084160	Capalbo, Nicholas M	\$162.78	\$0.00	\$0.00	\$162.78
9000084024	Capota, Diana	\$763.57	\$0.00	\$0.00	\$763.57
9000084366	Carabez, Hector	\$1,003.17	\$0.00	\$575.00	\$1,578.17
104443	Caras Kunkel, Deborah	\$263.94	\$0.00	\$0.00	\$263.94
9000084039	Carlson, Paul L	\$3,093.15	\$0.00	\$0.00	\$3,093.15
9000084161	Cartagena, Hector A	\$1,581.26	\$0.00	\$0.00	\$1,581.26
9000084162	Casey, Barbara I	\$1,402.12	\$0.00	\$0.00	\$1,402.12
9000084367	Castillo, Patrick T	\$2.20	\$0.00	\$0.00	\$2.20
9000084163	Castro-Bruno, Zuleika	\$1,050.64	\$0.00	\$0.00	\$1,050.64

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

Payroll Run Description: PYRL-P-10/31/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000084368	Catsaros, Anthony C	\$2,393.04	\$0.00	\$0.00	\$2,393.04
9000084164	Catsaros, Helen C	\$1,347.57	\$0.00	\$0.00	\$1,347.57
9000084369	Chandiles, Maria A	\$1,145.64	\$0.00	\$0.00	\$1,145.64
9000084165	Charlesworth, Julia P	\$1,142.93	\$0.00	\$0.00	\$1,142.93
9000084370	Chernyavsky, Michael	\$1,356.73	\$0.00	\$0.00	\$1,356.73
9000084166	Chowdhury, Rubel AQ	\$1,434.76	\$0.00	\$1,000.00	\$2,434.76
9000084040	Christmas Jr, Paul T	\$304.94	\$0.00	\$0.00	\$304.94
9000084371	Cichowski, Timothy	\$2.32	\$0.00	\$0.00	\$2.32
9000084372	Coady, Angela D	\$1,217.54	\$0.00	\$0.00	\$1,217.54
9000084167	Collazo, Antonio	\$1,913.47	\$0.00	\$0.00	\$1,913.47
9000084168	Collazo, Egrain	\$2,568.70	\$0.00	\$0.00	\$2,568.70
9000084169	Collins, Nicole G	\$1,033.26	\$0.00	\$0.00	\$1,033.26
9000084041	Colsen, Roland A	\$263.37	\$0.00	\$0.00	\$263.37
9000084042	Como, Angela M	\$69.91	\$0.00	\$0.00	\$69.91
9000084373	Conoboy, Michael	\$1,891.59	\$0.00	\$0.00	\$1,891.59
9000084374	Coombs, Katherine G	\$1,760.89	\$0.00	\$0.00	\$1,760.89
9000084170	Cooper, Justin N	\$250.38	\$0.00	\$0.00	\$250.38
9000084375	Corrigan, Alyssa V	\$1,570.39	\$0.00	\$0.00	\$1,570.39
9000084376	Cowell, Robert R	\$1,412.77	\$0.00	\$0.00	\$1,412.77
9000084171	Cowin, Angela	\$1,511.00	\$0.00	\$0.00	\$1,511.00
9000084043	Crews, Evelyn	\$82.82	\$0.00	\$0.00	\$82.82
9000084172	Curington, Allen	\$1,101.20	\$0.00	\$500.00	\$1,601.20
9000084044	D'Andrea, Kristina M	\$1,800.44	\$0.00	\$0.00	\$1,800.44
9000084173	D'Andrea, Samantha J	\$1,279.04	\$0.00	\$0.00	\$1,279.04
9000084174	Daniels, Darlene J	\$1,058.04	\$0.00	\$0.00	\$1,058.04
9000084377	Dankha, Adam W	\$1,582.44	\$0.00	\$0.00	\$1,582.44
104444	Darnall, Anna Leah	\$210.28	\$0.00	\$0.00	\$210.28
9000084045	Dau, Barbara B	\$61.81	\$0.00	\$0.00	\$61.81
9000084378	Daugherty, Elizabeth A	\$146.17	\$0.00	\$0.00	\$146.17
9000084046	Davito, Jeanne A	\$2,389.20	\$0.00	\$0.00	\$2,389.20
9000084047	De La Paz, Angel B	\$1,363.01	\$0.00	\$0.00	\$1,363.01
9000084175	Dean, Debbie L	\$1,143.33	\$0.00	\$0.00	\$1,143.33
9000084176	DeGroot, James P	\$918.20	\$0.00	\$0.00	\$918.20
9000084379	Demeas, Daisy M	\$1,345.39	\$0.00	\$0.00	\$1,345.39
9000084177	Deschamps, Kimberly D	\$1,371.34	\$0.00	\$0.00	\$1,371.34

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

Payroll Run Description: PYRL-P-10/31/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
104445	Desnet, Holly E	\$180.88	\$0.00	\$0.00	\$180.88
104446	Devine, Catherine F	\$37.56	\$0.00	\$0.00	\$37.56
9000084048	Dicker, Deborah K	\$192.45	\$0.00	\$0.00	\$192.45
9000084178	Dinelli, Carrie N	\$74.29	\$0.00	\$0.00	\$74.29
9000084179	Doebler, Christopher M	\$1,142.64	\$0.00	\$1,000.00	\$2,142.64
9000084180	Donaubauer, Susan C	\$1,420.92	\$0.00	\$0.00	\$1,420.92
9000084181	Dorgan, Jessica R	\$1,768.63	\$0.00	\$0.00	\$1,768.63
9000084380	Dorn, Kelly A	\$67.73	\$0.00	\$0.00	\$67.73
9000084381	Dowlatshahi, Sara G	\$965.86	\$0.00	\$0.00	\$965.86
9000084049	Downer IV, Samuel Whitney	\$342.15	\$0.00	\$0.00	\$342.15
9000084382	Duffy, Laura	\$213.96	\$0.00	\$0.00	\$213.96
9000084182	Dul, Ryan S	\$410.52	\$0.00	\$0.00	\$410.52
9000084050	Dupke, Shane M	\$1,502.95	\$0.00	\$0.00	\$1,502.95
9000084383	Duran, Mario	\$1,945.35	\$0.00	\$0.00	\$1,945.35
9000084183	Dusza, Christopher J	\$1,767.88	\$0.00	\$0.00	\$1,767.88
9000084051	Economou-Economy, Eva M	\$474.90	\$0.00	\$0.00	\$474.90
9000084384	Egebrecht, Diane L	\$1,304.73	\$0.00	\$0.00	\$1,304.73
9000084184	Ehrlich, Neal C	\$731.43	\$0.00	\$0.00	\$731.43
9000084052	Eichler, Ellen E	\$1,830.96	\$0.00	\$0.00	\$1,830.96
9000084325	Eisenberg, Karen S	\$1,690.38	\$0.00	\$0.00	\$1,690.38
9000084385	Elgass, Laura Jane	\$172.80	\$0.00	\$0.00	\$172.80
9000084386	Elman, Judith M	\$604.77	\$0.00	\$0.00	\$604.77
9000084185	Erwinski, Jason T	\$113.75	\$0.00	\$0.00	\$113.75
104482	Estrin, Arie S	\$34.70	\$0.00	\$0.00	\$34.70
9000084387	Etherton, Carol L	\$1,045.71	\$0.00	\$0.00	\$1,045.71
9000084388	Ethington, Brittany A	\$67.73	\$0.00	\$0.00	\$67.73
9000084186	Etzwiler, Christopher S	\$1,114.37	\$0.00	\$0.00	\$1,114.37
9000084187	Fastert, Matthew J	\$71.32	\$0.00	\$0.00	\$71.32
9000084389	Fastert, Meaghan T	\$275.52	\$0.00	\$0.00	\$275.52
9000084053	Faulkner, Larry M	\$307.56	\$0.00	\$0.00	\$307.56
9000084188	Ferrer, Joel F	\$1,299.78	\$0.00	\$0.00	\$1,299.78
9000084189	Fester, Katherine L	\$1,060.47	\$0.00	\$0.00	\$1,060.47
9000084054	Fifelski, Kurt D	\$222.85	\$0.00	\$0.00	\$222.85
9000084190	Fine, Laura J	\$1,003.17	\$0.00	\$0.00	\$1,003.17
9000084055	Fischer, Carol S	\$563.78	\$0.00	\$0.00	\$563.78



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

Payroll Run Description: PYRL-P-10/31/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
104447	Fiskow, Laura M	\$291.37	\$0.00	\$0.00	\$291.37
9000084056	Fitzsimons, Cosemina D	\$58.99	\$0.00	\$0.00	\$58.99
9000084191	Fitzsimons, Karen A	\$106.98	\$0.00	\$0.00	\$106.98
9000084192	Flannery-Day, Mary	\$1,958.02	\$0.00	\$0.00	\$1,958.02
9000084390	Flaws, Kenneth W	\$1,762.15	\$0.00	\$0.00	\$1,762.15
9000084193	Fleischauer, Scott L	\$2,035.94	\$0.00	\$200.00	\$2,235.94
9000084057	Fleming, Robert M	\$3,392.89	\$0.00	\$0.00	\$3,392.89
9000084391	Florczak, Alexander V	\$1,244.94	\$0.00	\$0.00	\$1,244.94
9000084058	Flores, Marcos N	\$607.50	\$0.00	\$0.00	\$607.50
104448	Foreman, Rochelle	\$579.50	\$0.00	\$0.00	\$579.50
9000084392	Foster, Rick T	\$1,392.10	\$0.00	\$0.00	\$1,392.10
9000084194	Fournier, John M	\$25.39	\$0.00	\$0.00	\$25.39
9000084059	Frank, Daphne K	\$628.05	\$0.00	\$0.00	\$628.05
9000084326	Frankel, Susan M	\$569.56	\$0.00	\$0.00	\$569.56
9000084393	Frantell, Richard P	\$2,117.95	\$0.00	\$0.00	\$2,117.95
9000084060	Franz, Cynthia R	\$121.40	\$0.00	\$0.00	\$121.40
9000084061	Franz, Fred	\$188.97	\$0.00	\$0.00	\$188.97
9000084195	Frid, Roman	\$1,576.56	\$0.00	\$0.00	\$1,576.56
9000084394	Friske, David M	\$1,775.71	\$0.00	\$0.00	\$1,775.71
9000084395	Fuderer, Michele L	\$1,075.98	\$0.00	\$0.00	\$1,075.98
9000084196	Fuentes, Brenda N	\$1,118.72	\$0.00	\$0.00	\$1,118.72
104483	Fuentes, Efrain J	\$1,076.41	\$0.00	\$0.00	\$1,076.41
9000084396	Furse, Catherine F	\$1,248.14	\$0.00	\$50.00	\$1,298.14
9000084197	Gabler, Susan Ruthann	\$1,314.78	\$0.00	\$269.00	\$1,583.78
9000084062	Gambill, Gayle M	\$107.51	\$0.00	\$0.00	\$107.51
9000084063	Gan, Alexandra	\$2,168.44	\$0.00	\$0.00	\$2,168.44
9000084397	Garbe, Kimiko O	\$1,138.21	\$0.00	\$0.00	\$1,138.21
9000084064	Geallis, Elaine M	\$1,171.31	\$0.00	\$0.00	\$1,171.31
9000084065	Geanconteri, Mary Lou A	\$1,425.68	\$0.00	\$200.00	\$1,625.68
9000084066	Georgacakis, Alison G	\$346.89	\$0.00	\$0.00	\$346.89
9000084198	Georgacakis, Justin S	\$98.07	\$0.00	\$0.00	\$98.07
9000084199	Gerges, Nader	\$1,385.50	\$0.00	\$0.00	\$1,385.50
9000084200	Gibbs, Paul B	\$1,131.25	\$0.00	\$0.00	\$1,131.25
9000084067	Gilbert, Deana C	\$1,337.21	\$0.00	\$0.00	\$1,337.21
9000084025	Gilchrist, John A	\$939.37	\$0.00	\$0.00	\$939.37

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000084201	Glasebrook, Jaclyn M	\$1,267.55	\$0.00	\$0.00	\$1,267.55
9000084398	Goodrich, Michelle A	\$1,278.14	\$0.00	\$0.00	\$1,278.14
9000084399	Goodrich, Rosanne	\$1,416.35	\$0.00	\$0.00	\$1,416.35
9000084400	Goodspeed, Kerry A	\$1,024.28	\$0.00	\$0.00	\$1,024.28
9000084401	Green, Aaron M	\$2,036.21	\$0.00	\$0.00	\$2,036.21
9000084402	Greenberg, Alan D	\$249.62	\$0.00	\$0.00	\$249.62
104449	Greenberg, Steven J	\$115.74	\$0.00	\$0.00	\$115.74
9000084202	Greenstein, Michael B	\$214.25	\$0.00	\$0.00	\$214.25
9000084403	Grenolds, Tara L	\$1,162.53	\$0.00	\$0.00	\$1,162.53
104450	Gross, Steven G	\$269.77	\$0.00	\$0.00	\$269.77
9000084327	Guertin, Marianne	\$817.31	\$0.00	\$0.00	\$817.31
9000084203	Gutierrez, Roberto	\$1,242.91	\$0.00	\$0.00	\$1,242.91
9000084404	Gutierrez, Sergio Jr	\$1,059.67	\$0.00	\$0.00	\$1,059.67
9000084204	Hagan, Victoria P	\$482.90	\$0.00	\$0.00	\$482.90
104451	Haggis, George A	\$69.91	\$0.00	\$0.00	\$69.91
9000084405	Hague, Amy T	\$98.91	\$0.00	\$0.00	\$98.91
9000084205	Hall, Susan S	\$1,384.01	\$0.00	\$0.00	\$1,384.01
9000084328	Halm, Alison E	\$1,272.47	\$0.00	\$0.00	\$1,272.47
9000084329	Halm, Steven V	\$1,802.29	\$0.00	\$0.00	\$1,802.29
9000084406	Hammer, Linda S	\$1,299.75	\$0.00	\$0.00	\$1,299.75
9000084407	Han, Paul	\$964.84	\$0.00	\$0.00	\$964.84
9000084068	Hanhart, Adam S	\$348.80	\$0.00	\$0.00	\$348.80
9000084408	Hansen, Marshall W	\$1,377.92	\$0.00	\$0.00	\$1,377.92
9000084409	Hanson, Larissa A	\$106.19	\$0.00	\$0.00	\$106.19
104452	Hargesheimer, Alan R	\$121.40	\$0.00	\$0.00	\$121.40
9000084069	Hargesheimer, Kathleen	\$128.28	\$0.00	\$0.00	\$128.28
9000084410	Harrington, Rachel M	\$773.16	\$0.00	\$0.00	\$773.16
9000084411	Harris, Marshall J	\$33.87	\$0.00	\$0.00	\$33.87
9000084412	Harris, Terry	\$237.88	\$0.00	\$0.00	\$237.88
9000084413	Haugh, Lauren E	\$151.38	\$0.00	\$0.00	\$151.38
104453	Hemesath, Jeffrey R	\$247.42	\$0.00	\$0.00	\$247.42
9000084414	Henderson, Victoria R	\$754.28	\$0.00	\$100.00	\$854.28
9000084415	Henriot, Jean-Louis G	\$2,214.85	\$0.00	\$0.00	\$2,214.85
9000084206	Herbst, Kari L	\$1,022.72	\$0.00	\$0.00	\$1,022.72
9000084070	Herden, Jeffrey S	\$249.49	\$0.00	\$0.00	\$249.49

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000084416	Hernandez, Alexander	\$989.51	\$0.00	\$0.00	\$989.51
9000084071	Herzog, Paul H	\$1,856.30	\$0.00	\$0.00	\$1,856.30
9000084417	Hessler, Ross F	\$1,490.30	\$0.00	\$0.00	\$1,490.30
9000084418	Hianik, Therese E	\$769.76	\$0.00	\$0.00	\$769.76
9000084207	Hickman, Patrick W	\$2,219.46	\$0.00	\$0.00	\$2,219.46
9000084208	Hilliard, Derek D	\$2,284.32	\$0.00	\$0.00	\$2,284.32
9000084072	Hoffmann, Susan L	\$166.13	\$0.00	\$0.00	\$166.13
9000084209	Holecek, Marketa	\$145.66	\$0.00	\$0.00	\$145.66
9000084419	Holmblad, Jonathan A	\$1,211.03	\$0.00	\$0.00	\$1,211.03
9000084210	Holzkopf, Nicholas M	\$1,001.93	\$0.00	\$0.00	\$1,001.93
104496	Hoshaw, Matthew James	\$1,449.51	\$0.00	\$0.00	\$1,449.51
9000084211	Houmpavlis, Konstantena	\$50.80	\$0.00	\$0.00	\$50.80
9000084420	Huebner, Lynette M	\$935.39	\$0.00	\$0.00	\$935.39
9000084421	Hwang, Edward	\$1,136.47	\$0.00	\$0.00	\$1,136.47
9000084422	Hyman, Karen L	\$1,465.67	\$0.00	\$0.00	\$1,465.67
9000084423	Ibarra, Angelica	\$1,072.45	\$0.00	\$185.00	\$1,257.45
9000084212	Iida, Steve T	\$2,403.78	\$0.00	\$0.00	\$2,403.78
9000084424	Ijaz, Imran	\$1,727.92	\$0.00	\$0.00	\$1,727.92
9000084425	Imbo, Ralph T	\$1,491.16	\$0.00	\$500.00	\$1,991.16
9000084073	Infante, Joseph M	\$1,029.54	\$0.00	\$0.00	\$1,029.54
9000084213	Ingram, Nana K	\$1,002.33	\$0.00	\$0.00	\$1,002.33
9000084074	Iriarte, Rafael B	\$1,215.98	\$0.00	\$500.00	\$1,715.98
9000084075	Ishkhan, Lena R	\$507.60	\$0.00	\$0.00	\$507.60
9000084426	Jacobi, Brendan C	\$1,029.97	\$0.00	\$0.00	\$1,029.97
9000084076	Jarka, Shannon M	\$660.90	\$0.00	\$0.00	\$660.90
9000084427	Jerva, Mia C	\$1,281.24	\$0.00	\$0.00	\$1,281.24
9000084077	Johnson, William J	\$394.68	\$0.00	\$0.00	\$394.68
9000084214	Johnston, Traci A	\$1,233.68	\$0.00	\$0.00	\$1,233.68
9000084215	Jornd, Justin H	\$620.38	\$0.00	\$0.00	\$620.38
9000084428	Jozwik, Terrence M	\$88.69	\$0.00	\$0.00	\$88.69
9000084216	Julien, Brian K	\$1,082.01	\$0.00	\$1,000.00	\$2,082.01
9000084217	Julien, Patrick W	\$285.29	\$0.00	\$0.00	\$285.29
9000084218	Kallay, Jeff A	\$71.32	\$0.00	\$0.00	\$71.32
9000084078	Kallwitz, Arlene L	\$196.90	\$0.00	\$0.00	\$196.90
9000084429	Kaltman, Sharon L	\$67.73	\$0.00	\$0.00	\$67.73

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000084430	Kalyuzhnyy, Oleksandr	\$1,307.13	\$0.00	\$0.00	\$1,307.13
104454	Kamajian, Peter	\$83.58	\$0.00	\$0.00	\$83.58
9000084431	Kaminski, Natalie A	\$71.32	\$0.00	\$0.00	\$71.32
9000084219	Karlovitz, Patricia J	\$900.71	\$0.00	\$0.00	\$900.71
9000084432	Karlovsky, Joseph F	\$258.93	\$0.00	\$0.00	\$258.93
9000084220	Karp, Karen L	\$1,847.11	\$0.00	\$0.00	\$1,847.11
9000084221	Karzen, Kimberly G	\$71.32	\$0.00	\$0.00	\$71.32
9000084222	Kats, Anatoliy	\$2,057.19	\$0.00	\$0.00	\$2,057.19
9000084433	Kelliher, Victoria M	\$338.65	\$0.00	\$0.00	\$338.65
9000084434	Ketchum, Nataylia C	\$1,112.51	\$0.00	\$0.00	\$1,112.51
9000084079	Killian, Arpine	\$1,610.24	\$0.00	\$0.00	\$1,610.24
9000084223	Kim, Isaac E	\$58.82	\$0.00	\$0.00	\$58.82
9000084435	Kim, Jiyoung	\$1,027.89	\$0.00	\$0.00	\$1,027.89
9000084026	Kipp, Suzanne M	\$1,454.01	\$0.00	\$0.00	\$1,454.01
9000084224	Kirby, Allison R	\$845.25	\$0.00	\$100.00	\$945.25
9000084225	Kirch, Karin E	\$2,106.83	\$0.00	\$0.00	\$2,106.83
104455	Kirchler, Bernice A	\$1,903.30	\$0.00	\$0.00	\$1,903.30
9000084436	Kizhakkekuttu, Liza F	\$1,301.51	\$0.00	\$0.00	\$1,301.51
9000084437	Klasen, Julianne S	\$1,374.87	\$0.00	\$0.00	\$1,374.87
9000084080	Klatt, Tanya A	\$49.80	\$0.00	\$0.00	\$49.80
9000084081	Klein, Robert C	\$99.60	\$0.00	\$0.00	\$99.60
9000084226	Klopp, Mark S	\$2,363.71	\$0.00	\$0.00	\$2,363.71
9000084438	Knight, John R	\$53.49	\$0.00	\$0.00	\$53.49
9000084439	Knoepfel, Mark J	\$238.94	\$0.00	\$0.00	\$238.94
9000084440	Knudson, David A	\$406.55	\$0.00	\$0.00	\$406.55
9000084441	Koch, Sherry G	\$1,453.71	\$0.00	\$0.00	\$1,453.71
9000084082	Kocian, Frederick M	\$312.07	\$0.00	\$0.00	\$312.07
9000084442	Kohn, Hannah S	\$215.27	\$0.00	\$0.00	\$215.27
9000084227	Kolos, Dariusz	\$2,010.97	\$0.00	\$0.00	\$2,010.97
9000084083	Komaschka, Amanda	\$97.42	\$0.00	\$0.00	\$97.42
9000084443	Korshukov, Igor N	\$1,332.66	\$0.00	\$0.00	\$1,332.66
9000084084	Kozeluh, Cynthia J	\$1,746.18	\$0.00	\$600.00	\$2,346.18
9000084228	Kruse, Lynda M	\$971.67	\$0.00	\$0.00	\$971.67
9000084444	Kuchta, Frank A	\$1,123.46	\$0.00	\$0.00	\$1,123.46
9000084229	Kuhlman, Kent	\$1,041.30	\$0.00	\$0.00	\$1,041.30

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000084085	Kujawinski, Phillip	\$2,105.23	\$0.00	\$0.00	\$2,105.23
104497	Kurtzweil, James M	\$40.46	\$0.00	\$0.00	\$40.46
9000084230	Kurz, Tyler B	\$726.86	\$0.00	\$0.00	\$726.86
9000084086	Kus, Alice T	\$1,252.67	\$0.00	\$0.00	\$1,252.67
104456	Kusio, Olivia M	\$273.22	\$0.00	\$0.00	\$273.22
9000084087	La Plante, Mary E	\$416.41	\$0.00	\$0.00	\$416.41
9000084231	LaMie, Brad J	\$584.33	\$0.00	\$0.00	\$584.33
9000084088	Lampert, Marla	\$217.34	\$0.00	\$0.00	\$217.34
9000084089	Langer, Jessica A	\$222.93	\$0.00	\$0.00	\$222.93
9000084232	Larson, Kristen M	\$155.91	\$0.00	\$0.00	\$155.91
9000084233	Layfield, Christopher T	\$1,090.45	\$0.00	\$0.00	\$1,090.45
104457	Lee, James C	\$122.87	\$0.00	\$0.00	\$122.87
9000084234	Lee, Sarah H	\$1,020.73	\$0.00	\$0.00	\$1,020.73
9000084235	Lempa, Colleen N	\$822.12	\$0.00	\$1,000.00	\$1,822.12
9000084446	Leon, Sylvia	\$1,010.41	\$0.00	\$0.00	\$1,010.41
9000084090	LePage, Ann	\$381.04	\$0.00	\$0.00	\$381.04
104458	Levy, Adam B	\$82.82	\$0.00	\$0.00	\$82.82
9000084447	Lewis, Bryson James	\$972.39	\$0.00	\$0.00	\$972.39
9000084448	Lialios, Emilie A	\$992.49	\$0.00	\$0.00	\$992.49
9000084449	Lialios, Nickolas G	\$702.10	\$0.00	\$0.00	\$702.10
9000084450	Lieberman, David	\$277.13	\$0.00	\$0.00	\$277.13
9000084451	Locascio, Nicholas J	\$1,103.68	\$0.00	\$0.00	\$1,103.68
9000084236	Loch, Craig T	\$53.49	\$0.00	\$0.00	\$53.49
9000084237	Lopez, Rafael R	\$1,073.92	\$0.00	\$500.00	\$1,573.92
9000084238	Lopez-Ramirez, Arturo	\$1,342.86	\$0.00	\$0.00	\$1,342.86
9000084239	Lopez-Ramirez, Raul	\$1,655.21	\$0.00	\$0.00	\$1,655.21
9000084027	Lowery, Donald W	\$1,213.89	\$0.00	\$0.00	\$1,213.89
9000084452	Lucchetti, Matthew S	\$952.08	\$0.00	\$0.00	\$952.08
9000084240	Ludolph, Amy E	\$138.49	\$0.00	\$0.00	\$138.49
9000084091	Lukas, Rhonda D	\$1,432.01	\$0.00	\$0.00	\$1,432.01
9000084241	Luke, Gregory A	\$962.51	\$0.00	\$0.00	\$962.51
9000084242	Lutz, Mary Kay	\$1,029.32	\$0.00	\$0.00	\$1,029.32
9000084092	Lynch, Susan L	\$1,060.69	\$0.00	\$0.00	\$1,060.69
104459	Mackie, Charles L	\$715.13	\$0.00	\$0.00	\$715.13
9000084453	Mackie, Rosanne	\$2,134.59	\$0.00	\$0.00	\$2,134.59

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

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000084454	Mainzer, Wynn V	\$1,122.30	\$0.00	\$0.00	\$1,122.30
9000084243	Majoros, Sachiko	\$227.96	\$0.00	\$0.00	\$227.96
9000084093	Mallek, Marilyn R	\$99.60	\$0.00	\$0.00	\$99.60
9000084244	Mancilla Garcia, Pedro	\$1,343.70	\$0.00	\$0.00	\$1,343.70
9000084094	Manly, Ryan M	\$1,893.81	\$0.00	\$1,337.50	\$3,231.31
9000084095	Manly, Stephanie L	\$1,358.11	\$0.00	\$900.00	\$2,258.11
9000084096	Marshall, Constance M	\$574.77	\$0.00	\$0.00	\$574.77
9000084455	Marushka, Lydia D	\$1,951.34	\$0.00	\$0.00	\$1,951.34
9000084245	Maskin, Debra R	\$1,792.93	\$0.00	\$0.00	\$1,792.93
104484	Mastej, Julia E	\$33.44	\$0.00	\$0.00	\$33.44
9000084246	Math, Jenette P	\$1,136.90	\$0.00	\$0.00	\$1,136.90
9000084247	Matsunaga, Bridget M	\$67.73	\$0.00	\$0.00	\$67.73
9000084456	Matthews, Scott W	\$296.00	\$0.00	\$0.00	\$296.00
104485	Mattson, Jaclyn R	\$35.70	\$0.00	\$0.00	\$35.70
9000084330	Mayer, Diana B	\$2,365.04	\$0.00	\$0.00	\$2,365.04
9000084248	McCaffrey, Kevin M	\$1,733.02	\$0.00	\$0.00	\$1,733.02
104460	McDonald, Andre L	\$82.47	\$0.00	\$0.00	\$82.47
104486	McDonough, Jack M	\$34.70	\$0.00	\$0.00	\$34.70
9000084249	McDonough, Maureen C	\$399.47	\$0.00	\$0.00	\$399.47
9000084457	McInerney, William O	\$1,359.35	\$0.00	\$0.00	\$1,359.35
9000084250	McLaughlin, Kathleen A	\$1,256.67	\$0.00	\$0.00	\$1,256.67
9000084458	McManamon, Rosanna	\$67.73	\$0.00	\$0.00	\$67.73
104461	Meadows, Frances E	\$226.88	\$0.00	\$0.00	\$226.88
104462	Meadows, James	\$250.00	\$0.00	\$0.00	\$250.00
9000084251	Mechales, Stacey A	\$1,460.41	\$0.00	\$0.00	\$1,460.41
9000084097	Meinke, Andrea	\$163.64	\$0.00	\$0.00	\$163.64
9000084459	Meister, Amy Leigh	\$1,795.36	\$0.00	\$300.00	\$2,095.36
9000084460	Melek, Christina	\$1,124.59	\$0.00	\$0.00	\$1,124.59
9000084461	Mette, Delbert A	\$1,291.25	\$0.00	\$0.00	\$1,291.25
9000084098	Meyer, Eric R	\$2,090.02	\$0.00	\$0.00	\$2,090.02
9000084462	Meyer, John P	\$71.32	\$0.00	\$0.00	\$71.32
9000084252	Meyers-Levy, Dustin	\$267.71	\$0.00	\$0.00	\$267.71
9000084331	Michael, Amy K	\$1,017.83	\$0.00	\$0.00	\$1,017.83
9000084463	Middleton, Courtney C	\$67.73	\$0.00	\$0.00	\$67.73
9000084253	Milkowski, Robert B	\$305.16	\$0.00	\$0.00	\$305.16

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

Payroll Run Description: PYRL-P-10/31/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000084254	Millman, Dana A	\$1,226.70	\$0.00	\$0.00	\$1,226.70
9000084464	Minogue, Thea J	\$270.93	\$0.00	\$0.00	\$270.93
9000084465	Mistak, Aneta M	\$2,236.84	\$0.00	\$0.00	\$2,236.84
9000084255	Mocarski, Jerry I	\$1,444.51	\$0.00	\$0.00	\$1,444.51
9000084256	Monaghan, Joel A	\$1,707.67	\$0.00	\$0.00	\$1,707.67
9000084257	Moran, Ryan C	\$1,575.11	\$0.00	\$0.00	\$1,575.11
9000084466	Moreano, Nicholas D	\$1,008.55	\$0.00	\$0.00	\$1,008.55
104463	Moretti, Luke J	\$798.53	\$0.00	\$0.00	\$798.53
9000084467	Morris, Bonita M	\$1,337.32	\$0.00	\$0.00	\$1,337.32
104464	Morrison, Judy E	\$1,252.57	\$0.00	\$0.00	\$1,252.57
9000084468	Moulakelis, Patricia A	\$71.32	\$0.00	\$0.00	\$71.32
9000084469	Mulloy, Joseph M	\$1,594.25	\$0.00	\$0.00	\$1,594.25
9000084470	Murdough, Charles P	\$1,711.01	\$0.00	\$200.00	\$1,911.01
9000084471	Murdy, Brian J	\$2,413.09	\$0.00	\$0.00	\$2,413.09
9000084472	Musa, Lena N	\$999.44	\$0.00	\$208.79	\$1,208.23
9000084473	Najera, Maria	\$1,314.91	\$0.00	\$0.00	\$1,314.91
9000084258	Nardini, Andy	\$1,589.54	\$0.00	\$0.00	\$1,589.54
9000084028	Navarro, Julia E	\$1,458.18	\$0.00	\$0.00	\$1,458.18
9000084474	Nelson, Angela G	\$1,266.61	\$0.00	\$0.00	\$1,266.61
9000084259	Nelson, Jill K	\$1,051.79	\$0.00	\$0.00	\$1,051.79
9000084475	Nestos, Elizabeth V	\$1,008.69	\$0.00	\$0.00	\$1,008.69
9000084260	Neubauer, Amelia L	\$776.11	\$0.00	\$450.00	\$1,226.11
104465	Nevin, Gerald P	\$332.69	\$0.00	\$0.00	\$332.69
9000084476	Nevin, Rosa M	\$1,324.50	\$0.00	\$0.00	\$1,324.50
104466	Nolan, JoAnn S	\$1,229.23	\$0.00	\$0.00	\$1,229.23
104467	Nolan, Morgan S	\$738.21	\$0.00	\$0.00	\$738.21
9000084099	Novotny, Jonathan R	\$247.71	\$0.00	\$0.00	\$247.71
9000084261	Nowak, Jillian Lee	\$166.62	\$0.00	\$0.00	\$166.62
9000084262	Obillo, Michelle A	\$482.90	\$0.00	\$0.00	\$482.90
9000084477	O'Brien, Kathleen M	\$1,084.41	\$0.00	\$0.00	\$1,084.41
104440	O'Bryan, Thomas R	\$373.01	\$0.00	\$0.00	\$373.01
9000084100	O'Connell, Tarah A	\$1,303.63	\$0.00	\$0.00	\$1,303.63
9000084263	O'Connell, Theresa A	\$859.50	\$0.00	\$0.00	\$859.50
9000084264	O'Connell, Thomas G	\$2,621.13	\$0.00	\$0.00	\$2,621.13
104468	O'Keefe, Emmett J	\$101.52	\$0.00	\$0.00	\$101.52

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

Payroll Run Description: PYRL-P-10/31/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000084101	Oliphant, Amy H	\$266.84	\$0.00	\$0.00	\$266.84
9000084332	Ossey, James L	\$2,216.42	\$0.00	\$0.00	\$2,216.42
9000084478	Ossey, Troy N	\$921.34	\$0.00	\$1,033.95	\$1,955.29
9000084479	Osterbur, Lucas W	\$435.40	\$0.00	\$0.00	\$435.40
9000084102	Ostrovskaya, Alla	\$2,361.63	\$0.00	\$0.00	\$2,361.63
9000084103	Oswald, Carolyn J	\$364.49	\$0.00	\$0.00	\$364.49
9000084480	O'Toole, Kelly M	\$71.32	\$0.00	\$0.00	\$71.32
9000084104	Palmer, Victoria J	\$874.01	\$0.00	\$0.00	\$874.01
9000084265	Panzer, Jodie A	\$1,397.19	\$0.00	\$0.00	\$1,397.19
104487	Patel, Sachin A	\$33.44	\$0.00	\$0.00	\$33.44
104488	Patrick, Charles M	\$1,829.88	\$0.00	\$0.00	\$1,829.88
9000084481	Pauletto, Adriana M	\$1,008.33	\$0.00	\$0.00	\$1,008.33
9000084482	Pavic, Lisa N	\$26.74	\$0.00	\$0.00	\$26.74
9000084333	Pazol, Naomi S	\$637.43	\$0.00	\$0.00	\$637.43
9000084266	Peacock, Jody R	\$1,154.99	\$0.00	\$0.00	\$1,154.99
9000084334	Pearson, Melissa A	\$1,122.47	\$0.00	\$0.00	\$1,122.47
9000084267	Pehlke, Robin E	\$2,244.53	\$0.00	\$0.00	\$2,244.53
9000084483	Pereira-Godoy, Ana F	\$1,176.27	\$0.00	\$250.00	\$1,426.27
9000084268	Perez, Rodolfo	\$1,007.48	\$0.00	\$0.00	\$1,007.48
104469	Perica, Joseph J	\$394.66	\$0.00	\$0.00	\$394.66
9000084105	Perley, Barbara J	\$55.58	\$0.00	\$0.00	\$55.58
9000084484	Perveen, Farzana	\$1,379.92	\$0.00	\$0.00	\$1,379.92
9000084269	Peterson, Susan J	\$1,133.18	\$0.00	\$0.00	\$1,133.18
9000084270	Petkova, Donka N	\$1,003.69	\$0.00	\$0.00	\$1,003.69
104489	Petrova, Maria	\$33.44	\$0.00	\$0.00	\$33.44
9000084271	Petty, Kim	\$28.49	\$0.00	\$0.00	\$28.49
104490	Pick, Zachary R	\$36.63	\$0.00	\$0.00	\$36.63
9000084272	Pieper, Robert	\$402.32	\$0.00	\$0.00	\$402.32
9000084273	Pipkin, Stephen R	\$1,853.02	\$0.00	\$0.00	\$1,853.02
104470	Piskel, Michael	\$368.76	\$0.00	\$0.00	\$368.76
9000084106	Pittman, Kim M	\$266.81	\$0.00	\$0.00	\$266.81
9000084107	Polak, Linda M	\$222.30	\$0.00	\$0.00	\$222.30
9000084274	Pouplikollas, Alex	\$1,693.59	\$0.00	\$0.00	\$1,693.59
9000084108	Powers, Kimberly V	\$457.88	\$0.00	\$0.00	\$457.88
9000084485	Pripon, Maria C	\$1,216.58	\$0.00	\$0.00	\$1,216.58



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

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000084275	Purdy, Matthew L	\$496.50	\$0.00	\$0.00	\$496.50
9000084276	Purdy, Ryan A	\$37.99	\$0.00	\$0.00	\$37.99
9000084486	Ralston, Phillip R	\$208.32	\$0.00	\$0.00	\$208.32
9000084109	Raphaelson, Penni M	\$887.36	\$0.00	\$0.00	\$887.36
9000084277	Rasavong, Charmaine M	\$1,343.65	\$0.00	\$0.00	\$1,343.65
9000084278	Rast, Michael R	\$209.75	\$0.00	\$0.00	\$209.75
9000084487	Redfern, Rene	\$1,424.63	\$0.00	\$0.00	\$1,424.63
9000084110	Regal, Linda C	\$1,350.66	\$0.00	\$0.00	\$1,350.66
9000084488	Reilly, Anthony J	\$2,001.14	\$0.00	\$0.00	\$2,001.14
9000084111	Reitman, Michelle W	\$66.39	\$0.00	\$0.00	\$66.39
9000084279	Remeniuk, Adrian T	\$1,004.55	\$0.00	\$0.00	\$1,004.55
104491	Rey, Jennifer T	\$218.59	\$0.00	\$0.00	\$218.59
9000084112	Reyes, Joel Angel	\$2,410.64	\$0.00	\$0.00	\$2,410.64
9000084489	Rhoades, Daniel Terence	\$142.64	\$0.00	\$0.00	\$142.64
9000084113	Ricci, Steven A	\$126.98	\$0.00	\$0.00	\$126.98
9000084280	Rivera, Jorge R	\$1,446.09	\$0.00	\$0.00	\$1,446.09
9000084281	Roby, Jessica Werner	\$71.32	\$0.00	\$0.00	\$71.32
9000084282	Rodriguez-Lopez, Juan B	\$1,516.90	\$0.00	\$0.00	\$1,516.90
9000084283	Roer, Colleen M	\$1,005.10	\$0.00	\$0.00	\$1,005.10
9000084284	Roer, Susan M	\$1,417.89	\$0.00	\$0.00	\$1,417.89
9000084285	Roman, Joel	\$913.32	\$0.00	\$0.00	\$913.32
9000084114	Romanek, Howard J	\$558.48	\$0.00	\$0.00	\$558.48
9000084286	Rose, Christina M	\$135.46	\$0.00	\$0.00	\$135.46
9000084490	Rosinski, Robert E	\$309.37	\$0.00	\$0.00	\$309.37
9000084491	Ross, Susan G	\$731.28	\$0.00	\$0.00	\$731.28
9000084492	Rothenbaum, Nathan A	\$131.00	\$0.00	\$0.00	\$131.00
9000084493	Ruder, Brian M	\$1,539.66	\$0.00	\$0.00	\$1,539.66
104492	Rudy, Matthew C	\$25.77	\$0.00	\$0.00	\$25.77
9000084287	Ruesch, Laura A	\$1,441.78	\$0.00	\$0.00	\$1,441.78
9000084494	Rusin, Anna B	\$1,324.41	\$0.00	\$0.00	\$1,324.41
9000084288	Ryan, Terri S	\$1,517.49	\$0.00	\$0.00	\$1,517.49
9000084289	Salk, Julie R	\$351.98	\$0.00	\$0.00	\$351.98
9000084495	Sands, Dale N	\$1,049.86	\$0.00	\$0.00	\$1,049.86
9000084115	Santucci, Tony J	\$643.45	\$0.00	\$0.00	\$643.45
9000084496	Sarmiento, Edita A	\$949.45	\$0.00	\$0.00	\$949.45

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

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000084497	Sasak, Zenon T	\$1,278.00	\$0.00	\$0.00	\$1,278.00
9000084498	Sawicki, Donna	\$1,551.26	\$0.00	\$0.00	\$1,551.26
9000084116	Scheinkopf, Michelle	\$2,493.75	\$0.00	\$0.00	\$2,493.75
9000084499	Schmidt, Kathryn R	\$215.27	\$0.00	\$0.00	\$215.27
9000084500	Schneider, Deborah J	\$1,194.23	\$0.00	\$0.00	\$1,194.23
9000084290	Schneider, Linda D	\$1,019.74	\$0.00	\$0.00	\$1,019.74
9000084291	Schoenberger, Kristen S	\$209.16	\$0.00	\$0.00	\$209.16
9000084501	Scholten, Katherine L	\$71.32	\$0.00	\$0.00	\$71.32
9000084117	Schramm, Nicole M	\$3,798.95	\$0.00	\$0.00	\$3,798.95
104471	Schultz, Ingrid M	\$37.15	\$0.00	\$0.00	\$37.15
9000084502	Scott, Heather L	\$207.89	\$0.00	\$0.00	\$207.89
104472	Scott, Julie A	\$270.18	\$0.00	\$0.00	\$270.18
104493	Seiden, Henry L	\$31.47	\$0.00	\$0.00	\$31.47
9000084292	Serdar, Zachary S	\$1,486.21	\$0.00	\$0.00	\$1,486.21
9000084503	Serling, Jill M	\$140.05	\$0.00	\$0.00	\$140.05
9000084504	Shaoul, Brian H	\$1,377.50	\$0.00	\$0.00	\$1,377.50
9000084505	Shellard, Robert	\$71.32	\$0.00	\$0.00	\$71.32
9000084293	Shelley, Julia L	\$55.67	\$0.00	\$0.00	\$55.67
9000084506	Shifrin, Gregory	\$1,783.56	\$0.00	\$0.00	\$1,783.56
9000084507	Shipp, Megan C	\$1,436.15	\$0.00	\$400.00	\$1,836.15
9000084118	Shore, Suzanne H	\$211.62	\$0.00	\$0.00	\$211.62
104498	Shoreibah, Adam A	\$132.59	\$0.00	\$0.00	\$132.59
9000084119	Simmers, Kurt	\$3,587.22	\$0.00	\$300.00	\$3,887.22
9000084508	Sinde, Michael R	\$67.73	\$0.00	\$0.00	\$67.73
9000084509	Sisler, Jesse M	\$1,014.06	\$0.00	\$0.00	\$1,014.06
9000084510	Skalany, Michal W	\$1,093.95	\$0.00	\$0.00	\$1,093.95
9000084120	Sly, Lisa Meinhard	\$1,837.53	\$0.00	\$400.00	\$2,237.53
9000084029	Smith, Danielle B	\$1,069.59	\$0.00	\$0.00	\$1,069.59
9000084511	Smith, Kenneth M	\$957.78	\$0.00	\$0.00	\$957.78
9000084294	Smith, Kristin M	\$1,378.18	\$0.00	\$0.00	\$1,378.18
9000084121	Sobel, Alan P	\$588.61	\$0.00	\$0.00	\$588.61
9000084122	Sobel, Andrea	\$111.68	\$0.00	\$0.00	\$111.68
9000084123	Sopocy, Kay L	\$1,577.78	\$0.00	\$0.00	\$1,577.78
9000084335	Sorkin, Karla M	\$1,534.29	\$0.00	\$0.00	\$1,534.29
9000084512	Sormaz, Sandra A	\$1,983.38	\$0.00	\$0.00	\$1,983.38

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

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000084295	Sotelo, Daniel J	\$1,153.42	\$0.00	\$0.00	\$1,153.42
9000084296	SOTELO, EDGAR	\$1,071.26	\$0.00	\$0.00	\$1,071.26
9000084513	Spellman, Julie F	\$859.97	\$0.00	\$400.00	\$1,259.97
9000084124	Spero, Peter A	\$2,617.23	\$0.00	\$0.00	\$2,617.23
9000084514	Stancik, Michael J	\$117.38	\$0.00	\$0.00	\$117.38
9000084515	Stankowicz, Frank J	\$995.18	\$0.00	\$0.00	\$995.18
9000084125	Stanonik, John A	\$340.09	\$0.00	\$0.00	\$340.09
9000084516	Stanton, Joshua J	\$173.92	\$0.00	\$0.00	\$173.92
9000084517	Starakiewicz, Maria	\$1,316.90	\$0.00	\$0.00	\$1,316.90
9000084518	Starceвич, Diana F	\$1,135.44	\$0.00	\$0.00	\$1,135.44
9000084126	Staten, Sheri	\$345.89	\$0.00	\$0.00	\$345.89
9000084030	Steinke, Ashley D	\$1,109.23	\$0.00	\$0.00	\$1,109.23
104473	Stevens, Jamie E	\$993.71	\$0.00	\$0.00	\$993.71
9000084127	Stickels, Nancy	\$516.23	\$0.00	\$0.00	\$516.23
9000084519	Stoll, Luanne M	\$1,259.24	\$0.00	\$125.00	\$1,384.24
9000084297	Stoller, Jill L	\$1,262.63	\$0.00	\$0.00	\$1,262.63
104474	Strong, Caitlin A	\$95.72	\$0.00	\$0.00	\$95.72
9000084031	Sugrue, Mary J	\$1,115.06	\$0.00	\$0.00	\$1,115.06
104475	Sullivan, Margaret M	\$313.85	\$0.00	\$0.00	\$313.85
9000084128	Sullivan, Sean K	\$852.92	\$0.00	\$0.00	\$852.92
9000084298	Summerfelt, Michael H	\$1,198.50	\$0.00	\$0.00	\$1,198.50
9000084520	Swanson, Jennifer Ann	\$1,535.34	\$0.00	\$0.00	\$1,535.34
9000084521	Szatko, Bogdan S	\$1,268.44	\$0.00	\$0.00	\$1,268.44
9000084522	Szczur, Natalie J	\$140.05	\$0.00	\$0.00	\$140.05
9000084523	Szpisjak, Steven J	\$1,468.45	\$0.00	\$0.00	\$1,468.45
9000084299	Taylor, Joseph H	\$1,731.21	\$0.00	\$0.00	\$1,731.21
9000084300	Temple, Maureen N	\$1,534.31	\$0.00	\$0.00	\$1,534.31
9000084336	Thomas-McGraw, Gery I	\$961.84	\$0.00	\$0.00	\$961.84
9000084129	Thur, Tyler	\$210.97	\$0.00	\$0.00	\$210.97
9000084301	Tichansky, Nancy M	\$671.50	\$0.00	\$300.00	\$971.50
9000084302	Ticho, Amy	\$1,521.70	\$0.00	\$0.00	\$1,521.70
9000084524	Timinskas, Irmantas	\$1,197.34	\$0.00	\$0.00	\$1,197.34
9000084525	Timinskiene, Giedre	\$1,155.26	\$0.00	\$0.00	\$1,155.26
9000084130	Timpe, Debbie C	\$3,057.96	\$0.00	\$50.00	\$3,107.96
9000084526	Tomasik, Ewa	\$1,225.30	\$0.00	\$0.00	\$1,225.30

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

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000084527	Torres, Margaret Louise	\$2,010.18	\$0.00	\$0.00	\$2,010.18
9000084528	Toth, Renate M	\$35.66	\$0.00	\$0.00	\$35.66
104499	Travers, Hannah R	\$121.40	\$0.00	\$0.00	\$121.40
9000084529	Travers, Renee Ingrid	\$1,104.47	\$0.00	\$0.00	\$1,104.47
9000084303	Trepka, Kai	\$87.51	\$0.00	\$0.00	\$87.51
9000084304	Tripple, Kirby	\$135.46	\$0.00	\$0.00	\$135.46
9000084530	Turov, Elizabeth T	\$1,203.20	\$0.00	\$0.00	\$1,203.20
9000084131	Unterman, Nathan A	\$218.70	\$0.00	\$0.00	\$218.70
9000084305	Vakil, Norma J	\$498.97	\$0.00	\$0.00	\$498.97
9000084132	Vicars, Mary	\$78.02	\$0.00	\$0.00	\$78.02
9000084306	Vogg, Amanda M	\$291.16	\$0.00	\$0.00	\$291.16
104476	Vogt, Samantha L	\$22.31	\$0.00	\$0.00	\$22.31
9000084531	Wagner, Tina M	\$597.72	\$0.00	\$900.00	\$1,497.72
104477	Walker, Amani	\$85.42	\$0.00	\$0.00	\$85.42
9000084133	Wall, Lisa Beth	\$3,078.82	\$0.00	\$0.00	\$3,078.82
9000084134	Wallis, Amanda B	\$87.51	\$0.00	\$0.00	\$87.51
9000084307	Walsh, Jaclyn M	\$204.26	\$0.00	\$0.00	\$204.26
9000084308	Walters, Cathy J	\$1,000.34	\$0.00	\$0.00	\$1,000.34
9000084532	Watermann, Patricia A	\$1,931.27	\$0.00	\$0.00	\$1,931.27
9000084135	Wawryk, Jennifer E-R	\$414.63	\$0.00	\$1,325.00	\$1,739.63
9000084309	Wawrzyn, Antoinette M	\$2,517.09	\$0.00	\$0.00	\$2,517.09
9000084310	Weber, David D	\$33.87	\$0.00	\$0.00	\$33.87
104494	Weinberg, Adam S	\$121.48	\$0.00	\$0.00	\$121.48
104478	Weiss, Gail	\$269.02	\$0.00	\$0.00	\$269.02
9000084533	Weissenstein, Steven E	\$203.74	\$0.00	\$0.00	\$203.74
9000084136	Weissman, Nicole S	\$66.39	\$0.00	\$0.00	\$66.39
9000084445	West, Andrea P	\$1,223.68	\$0.00	\$0.00	\$1,223.68
9000084534	West, Brianna N	\$204.26	\$0.00	\$0.00	\$204.26
9000084337	West, Carol S	\$1,216.03	\$0.00	\$0.00	\$1,216.03
9000084535	Whalen, Brian E	\$71.32	\$0.00	\$0.00	\$71.32
9000084311	Whalen, Frank	\$62.41	\$0.00	\$0.00	\$62.41
9000084536	Wheeler, Rebecca S	\$1,097.46	\$0.00	\$0.00	\$1,097.46
9000084312	Whisler, Daniel A	\$2,935.37	\$0.00	\$0.00	\$2,935.37
9000084313	White, Emily K	\$1,086.64	\$0.00	\$0.00	\$1,086.64
9000084537	Widner, Benjamin D	\$266.90	\$0.00	\$0.00	\$266.90

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

Payroll Run Description: PYRL-P-10/31/2018

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000084314	Wilhelm, Gregory R	\$1,076.45	\$0.00	\$0.00	\$1,076.45
9000084538	William, Ivan A	\$1,611.63	\$0.00	\$0.00	\$1,611.63
9000084539	Williams, Bill R	\$1,342.27	\$0.00	\$281.66	\$1,623.93
9000084315	Williams, Indra M	\$1,127.00	\$0.00	\$0.00	\$1,127.00
9000084540	Williamson, Jonathan Tyler	\$1,502.36	\$0.00	\$0.00	\$1,502.36
9000084316	Winkle, Gary D	\$1,111.98	\$0.00	\$0.00	\$1,111.98
9000084541	Winship, Richard C	\$1,764.03	\$0.00	\$0.00	\$1,764.03
9000084542	Winston, Carol M	\$1,132.82	\$0.00	\$0.00	\$1,132.82
9000084137	Witt, Bruni	\$1,159.75	\$0.00	\$0.00	\$1,159.75
9000084543	Wood, James M	\$1,180.62	\$0.00	\$0.00	\$1,180.62
9000084317	Woods, Deborah L	\$1,622.72	\$0.00	\$300.00	\$1,922.72
9000084318	Wurfel, Aleta L	\$482.90	\$0.00	\$0.00	\$482.90
9000084138	Yang, Jean M	\$1,344.08	\$0.00	\$0.00	\$1,344.08
9000084319	Yocus, Lawrence J	\$1,071.18	\$0.00	\$0.00	\$1,071.18
9000084544	Yocus, Zorana	\$640.74	\$0.00	\$0.00	\$640.74
104479	Yudell, Suzanne D	\$133.72	\$0.00	\$0.00	\$133.72
9000084139	Zachariou, Konstantinos	\$2,853.49	\$0.00	\$0.00	\$2,853.49
9000084545	Zagorscak, Jana S	\$81.89	\$0.00	\$0.00	\$81.89
9000084546	Zagorski, Christina M	\$135.46	\$0.00	\$0.00	\$135.46
9000084140	Zalatoris, Jennifer R	\$1,709.33	\$0.00	\$0.00	\$1,709.33
104495	Zivin, Morgan T	\$1,010.22	\$0.00	\$0.00	\$1,010.22
9000084320	Zuber, Alexandra S	\$215.27	\$0.00	\$0.00	\$215.27
9000084547	Zuckerman, Gail L	\$1,568.02	\$0.00	\$0.00	\$1,568.02
9000084321	Zuckerman, Jared J	\$423.92	\$0.00	\$0.00	\$423.92
9000084548	Zummo, Justin J	\$161.80	\$0.00	\$0.00	\$161.80
9000084549	Zurita, Arnoldo	\$2,164.06	\$0.00	\$0.00	\$2,164.06
9000084141	Zwiercan, Paul S	\$744.64	\$0.00	\$0.00	\$744.64
<b>Grand Total:</b>		<b>\$547,010.67</b>	<b>\$0.00</b>	<b>\$20,085.90</b>	<b>\$567,096.57</b>

## AP Check Register

AP Run: AP-P-10/31/2018 — Post Date: 2018-10-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
10/31/2018	104500	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>
8W010.10312018.D	Case # 09 M1 1201 49 (Margaret B Bank - 165.55) Case # 17 SC 3616 (Sandra Bernstein - 196.94)	10/31/2018	362.49	
				10 L 100 4590 0000 00 000000
				362.49
				<i>Administraton / Undefined</i>
10/31/2018	104501	Check	Fidelity Security Life Insurance Co. (FSL), eyed	3,756.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
163684016	BILLING PERIOD: NOV, 2018	10/31/2018	3,756.10	
				10 L 100 4560 0230 00 000000
				3,756.10
				<i>Administraton / Undefined</i>
10/31/2018	104502	Check	GESPA	60.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
6D300.10312018.D	6D300 - Dues - GESPA for PYRL-P-10/31/2018	10/31/2018	60.75	
				10 L 100 4590 0000 00 000000
				60.75
				<i>Administraton / Undefined</i>
10/31/2018	104503	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>
8W013.10312018.D	Case # 14 M1 115327 (Margaret Balabanos Bank)	10/31/2018	32.42	
				10 L 100 4590 0000 00 000000
				32.42
				<i>Administraton / Undefined</i>

## AP Check Register

AP Run: AP-P-10/31/2018 — Post Date: 2018-10-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/31/2018	104504	Check	ReliaStar Life Insurance Co			42,269.67
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12A0573026	BILLING PERIOD: 10/1/18 - 10/31/18		10/31/2018	21,137.49		
					10 L 100 4560 2000 00 000000	21,137.49
					<i>Administraton / Undefined</i>	
12A0670975	BILLING PERIOD: 11/1/18 - 11/30/18		10/31/2018	21,132.18		
					10 L 100 4560 2000 00 000000	21,132.18
					<i>Administraton / Undefined</i>	
10/31/2018	201701115	Wire Transfer	AXA Equitable Insurance Company			2,920.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T020.10312018.D	3T020 - AXA Equit 403b for PYRL-P-10/31/2018		10/31/2018	2,920.00		
					10 L 100 4555 0000 00 000000	1,645.00
					<i>Administraton / Undefined</i>	
					20 L 100 4555 0000 00 000000	1,275.00
					<i>Administraton / Undefined</i>	
10/31/2018	201701116	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>
3R020.10312018.D	3R020 - AXA 403b Roth for PYRL-P-10/31/2018		10/31/2018	250.00		
					20 L 100 4555 0000 00 000000	250.00
					<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-10/31/2018 — Post Date: 2018-10-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/31/2018	201701117	Wire Transfer	Expert Pay			1,843.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W000.10312018.D	8W000 - Wage Deduction for PYRL-P-10/31/2018	10/31/2018	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>		
10/31/2018	201701118	Wire Transfer	Fidelity Investments			1,645.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10312018	Susan Lynch returned Fidelity check from 9/28/18 Payroll. (offset invoice)	10/31/2018	100.00			
				10 L 100 4555 0000 00 000000	100.00	
				<i>Administraton / Undefined</i>		
3T030.10312018.D	3T030 - Fidelity 403b for PYRL-P-10/31/2018	10/31/2018	1,545.00			
				10 L 100 4555 0000 00 000000	1,480.00	
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000	65.00	
				<i>Administraton / Undefined</i>		
10/31/2018	201701119	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>	
3R030.10312018.D	3R030 - Fidelity 403b Roth for PYRL-P-10/31/2018	10/31/2018	450.00			
				10 L 100 4555 0000 00 000000	450.00	
				<i>Administraton / Undefined</i>		



## AP Check Register

AP Run: AP-P-10/31/2018 — Post Date: 2018-10-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/31/2018	201701120	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>	
3T050.10312018.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-10/31/2018	10/31/2018	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>		
10/31/2018	201701121	Wire Transfer	Illinois Dept Of Revenue			33,722.46
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9SIT%.10312018.D	9SIT% - ADD IL TAX PERCENT for PYRL-P-10/31/2018	10/31/2018	33.68			
				10 L 100 4530 0000 00 000000	33.68	
				<i>Administraton / Undefined</i>		
9SIT0.10312018.D	9SIT0 - Illinois Stat Tax for PYRL-P-10/31/2018	10/31/2018	33,435.15			
				10 L 100 4530 0000 00 000000	24,312.96	
				<i>Administraton / Undefined</i>		
				20 L 100 4530 0000 00 000000	7,946.19	
				<i>Administraton / Undefined</i>		
				40 L 100 4530 0000 00 000000	73.73	
				<i>Administraton / Undefined</i>		
				95 L 100 4530 0000 00 000000	1,102.27	
				<i>Administraton / Undefined</i>		

## AP Check Register

AP Run: AP-P-10/31/2018 — Post Date: 2018-10-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/31/2018	201701121	Wire Transfer	Illinois Dept Of Revenue			33,722.46
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9SITA.10312018.D	9SITA - Additional IL State Tax Amt for PYRL-P-10/31/2018	10/31/2018	253.63	10 L 100 4530 0000 00 000000	253.63	
				<i>Administraton / Undefined</i>		
10/31/2018	201701122	Wire Transfer	Illinois Municipal Retirement Fund			102,428.72
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2I500.10312018.D	2I500 - IMRF Voluntary Addt'l Contrib for PYRL-P-10/31/2018	10/31/2018	7,048.65	10 L 100 4540 0000 00 000000	6,000.35	
				<i>Administraton / Undefined</i>		
				20 L 100 4540 0000 00 000000	1,048.30	
				<i>Administraton / Undefined</i>		
				40 L 100 4540 0000 00 000000	0.00	
				<i>Administraton / Undefined</i>		
2IE00.10312018.D	2IE00 - IMRF for PYRL-P-10/31/2018	10/31/2018	29,827.01	50 L 100 4540 0000 00 000000	29,827.01	
				<i>Administraton / Undefined</i>		
2IR00.10312018.B	2IR00 - IMRF for PYRL-P-10/31/2018	10/31/2018	65,553.06	50 L 100 4540 0000 00 000000	65,553.06	
				<i>Administraton / Undefined</i>		

## AP Check Register

AP Run: AP-P-10/31/2018 — Post Date: 2018-10-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/31/2018	201701123	Wire Transfer	ING Retirement Plans / Northern Life	215.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T070.10312018.D	3T070 - VOYA/ING 403b for PYRL-P-10/31/2018	10/31/2018	215.00	10 L 100 4555 0000 00 000000	215.00
				<i>Administraton / Undefined</i>	
10/31/2018	201701124	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>
3T075.10312018.D	3T075 - ING/Windsor 403b for PYRL-P-10/31/2018	10/31/2018	35.00	20 L 100 4555 0000 00 000000	35.00
				<i>Administraton / Undefined</i>	
10/31/2018	201701125	Wire Transfer	Internal Revenue Service Center	170,544.57	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9FICA.10312018.B	9FICA - Social Security Tax for PYRL-P-10/31/2018	10/31/2018	43,816.01	51 L 100 4570 0000 00 000000	43,816.01
				<i>Administraton / Undefined</i>	
9FICA.10312018.D	9FICA - Social Security Tax for PYRL-P-10/31/2018	10/31/2018	43,816.01	51 L 100 4570 0000 00 000000	43,816.01
				<i>Administraton / Undefined</i>	
9FICJ.10312018.B	9FICJ - Soc Sec Tax Adjustment for PYRL-P-10/31/2018	10/31/2018	454.65	51 L 100 4570 0000 00 000000	454.65
				<i>Administraton / Undefined</i>	
9FICJ.10312018.D	9FICJ - FICA Tax Adj for PYRL-P-10/31/2018	10/31/2018	454.65	51 L 100 4570 0000 00 000000	454.65
				<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-10/31/2018 — Post Date: 2018-10-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/31/2018	201701125	Wire Transfer	Internal Revenue Service Center	170,544.57	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FIT%.10312018.D	9FIT% - Add Fed Tax % for PYRL-P-10/31/2018	10/31/2018	275.64	10 L 100 4520 0000 00 000000	275.64
				<i>Administraton / Undefined</i>	
9FIT0.10312018.D	9FIT0 - Federal Tax for PYRL-P-10/31/2018	10/31/2018	57,685.03	10 L 100 4520 0000 00 000000	40,493.24
				<i>Administraton / Undefined</i>	
				20 L 100 4520 0000 00 000000	15,136.16
				<i>Administraton / Undefined</i>	
				40 L 100 4520 0000 00 000000	203.28
				<i>Administraton / Undefined</i>	
				95 L 100 4520 0000 00 000000	1,852.35
				<i>Administraton / Undefined</i>	
9FITA.10312018.D	9FITA - Additional Federal Tax Amt for PYRL-P-10/31/2018	10/31/2018	1,710.00	10 L 100 4520 0000 00 000000	1,295.00
				<i>Administraton / Undefined</i>	
				20 L 100 4520 0000 00 000000	415.00
				<i>Administraton / Undefined</i>	
9MEDI.10312018.B	9MEDI - Medicare Tax for PYRL-P-10/31/2018	10/31/2018	11,166.29	51 L 100 4580 0000 00 000000	11,166.29
				<i>Administraton / Undefined</i>	

## AP Check Register

AP Run: AP-P-10/31/2018 — Post Date: 2018-10-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/31/2018	201701125	Wire Transfer	Internal Revenue Service Center			170,544.57
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9MEDI.10312018.D	9MEDI - Medicare Tax for PYRL-P-10/31/2018	10/31/2018	11,166.29	51 L 100 4580 0000 00 000000	11,166.29	
				Administraton	/ Undefined	
10/31/2018	201701126	Wire Transfer	Lincoln Investment Planning Inc			2,385.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T080.10312018.D	3T080 - Lincoln Investment 403b for PYRL-P-10/31/2018	10/31/2018	2,385.00	10 L 100 4555 0000 00 000000	2,200.00	
				Administraton	/ Undefined	
				20 L 100 4555 0000 00 000000	185.00	
				Administraton	/ Undefined	
10/31/2018	201701127	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>	
3S085.10312018.D	3S085 - Lincoln Investment 457(b) for PYRL-P-10/31/2018	10/31/2018	200.00	10 L 100 4555 0000 00 000000	200.00	
				Administraton	/ Undefined	
10/31/2018	201701128	Wire Transfer	Lincoln Investment Planning Inc ROTH			350.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R080.10312018.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-10/31/2018	10/31/2018	350.00	10 L 100 4555 0000 00 000000	350.00	
				Administraton	/ Undefined	

## AP Check Register

AP Run: AP-P-10/31/2018 — Post Date: 2018-10-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/31/2018	201701129	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>	
3T090.10312018.D	3T090 - Lincoln National 403b for PYRL-P-10/31/2018	10/31/2018	35.00	10 L 100 4555 0000 00 000000	35.00	
				<i>Administraton / Undefined</i>		
10/31/2018	201701130	Wire Transfer	Teachers Health Insurance			930.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1HE00.10312018.D	1HE00 - Teachers' Health Insurance for PYRL-P-10/31/2018	10/31/2018	583.71	10 L 100 4510 0000 00 000000	567.52	
				<i>Administraton / Undefined</i>		
				95 L 100 4510 0000 00 000000	16.19	
				<i>Administraton / Undefined</i>		
1HR00.10312018.B	1HR00 - Teachers Health Insurance for PYRL-P-10/31/2018	10/31/2018	433.10	10 L 100 4510 0000 00 000000	421.09	
				<i>Administraton / Undefined</i>		
				95 L 100 4510 0000 00 000000	12.01	
				<i>Administraton / Undefined</i>		
1THA0.10312018.D	1THA0 - THIS Adjustment for PYRL-P-10/31/2018	10/31/2018	-86.53	10 L 100 4510 0000 00 000000	-86.53	
				<i>Administraton / Undefined</i>		

## AP Check Register

AP Run: AP-P-10/31/2018 — Post Date: 2018-10-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/31/2018	201701131	Wire Transfer	Teachers Retirement System	3,884.27	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1TA00.10312018.D	1TA00 - TRS Adjustment for PYRL-P-10/31/2018	10/31/2018	-659.99	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	-659.99
1TE00.10312018.D	1TE00 - Teachers' Retirement for PYRL-P-10/31/2018	10/31/2018	4,237.44	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	4,119.93
				95 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	117.51
1TG00.10312018.B	1TG00 - TRS Grant Contribution for PYRL-P-10/31/2018	10/31/2018	33.69	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	33.69
1TR00.10312018.B	1TR00 - Teachers' Retirement for PYRL-P-10/31/2018	10/31/2018	273.13	10 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	265.56
				95 L 100 4510 0000 00 000000 <i>Administraton / Undefined</i>	7.57
10/31/2018	201701132	Wire Transfer	Wisconsin Dept of Revenue	69.08	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9WIT0.10312018.D	9WIT0 - Wisconsin State Tax for PYRL-P-10/31/2018	10/31/2018	69.08	10 L 100 4530 0000 00 000000 <i>Administraton / Undefined</i>	69.08

## AP Check Register

AP Run: AP-P-10/31/2018 — Post Date: 2018-10-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
10/31/2018	9000084550	ACH	BenefitWallet HSA Operations	2,301.29
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0HSA0.10312018.D	0HSA0 - Health Savings Account for PYRL-P-10/31/2018	10/31/2018	2,301.29	
				10 L 100 4560 1700 00 000000
				2,301.29
				<i>Administraton / Undefined</i>
				20 L 100 4560 1700 00 000000
				0.00
				<i>Administraton / Undefined</i>
				40 L 100 4560 1700 00 000000
				0.00
				<i>Administraton / Undefined</i>
10/31/2018	9000084551	ACH	GESSA (Glenbrook Support Staff Assoc)	1,197.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
6D200.10312018.D	6D200 - Dues - GESSA for PYRL-P-10/31/2018	10/31/2018	1,197.00	
				10 L 100 4590 0000 00 000000
				1,188.30
				<i>Administraton / Undefined</i>
				20 L 100 4590 0000 00 000000
				8.70
				<i>Administraton / Undefined</i>
10/31/2018	9000084552	ACH	Glenbrook Education Association	24.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
6D100.10312018.D	6D100 - Dues - GEA for PYRL-P-10/31/2018	10/31/2018	24.00	
				10 L 100 4590 0000 00 000000
				24.00
				<i>Administraton / Undefined</i>



## AP Check Register

AP Run: AP-P-10/31/2018 — Post Date: 2018-10-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/31/2018	9000084553	ACH	Guardian			2,431.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
00539457	Billing Period: 11/1/18 - 11/30/18	10/31/2018	2,431.73			
				20 L 100 4560 0160 00 000000	2,415.53	
				<i>Administraton / Undefined</i>		
				95 L 100 4560 0160 00 000000	16.20	
				<i>Administraton / Undefined</i>		
10/31/2018	9000084554	ACH	RxBenefits			158,900.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV17852	CYCLE ENDING 9/21/2018 1Q 2018 REBATES	10/31/2018	-15,567.74			
				10 L 100 4560 1100 00 000000	-15,567.74	
				<i>Administraton / Undefined</i>		
INV19320	CYCLE ENDING 10/5/2018	10/31/2018	61,994.80			
				10 L 100 4560 1100 00 000000	61,994.80	
				<i>Administraton / Undefined</i>		
INV20637	CYCLE ENDING 10/19/18	10/31/2018	111,616.53			
				10 L 100 4560 1100 00 000000	111,616.53	
				<i>Administraton / Undefined</i>		
INV22544	FEES	10/31/2018	857.05			
				10 L 100 4560 1100 00 000000	857.05	
				<i>Administraton / Undefined</i>		

## AP Check Register

AP Run: AP-P-10/31/2018 — Post Date: 2018-10-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/31/2018	9000084555	ACH	Unum Life Insurance Company Of America	955.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0137804	BILLING PERIOD: 11/1/18 - 11/30/18	10/31/2018	955.20	10 L 100 4560 3000 00 000000	955.20
				<i>Administraton / Undefined</i>	
<b>Total:</b>					<b>\$534,631.30</b>

### AP-P-10/31/2018 Summary

Type	Count	Amount
Regular	5	46,481.43
ACH Checks:	6	165,809.86
Wire Transfers:	18	322,340.01
<b>Total:</b>	<b>29</b>	<b>\$534,631.30</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	295,191.69
20 - Operations & Maintenance Fund	29,784.53
40 - Transportation Fund	277.01
50 - Municipal Retirement Fund	95,380.07
51 - Social Security Fund	110,873.90
95 - Glenbrook Aquatics	3,124.10
	<b>\$534,631.30</b>