



**To:** Dr. Charles Johns  
Board of Education

**From:** Ms. Vicki Tarver

**Date:** April 13, 2020

**Re:** Approval of Payroll Disbursements

**Recommendation**

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$8,364,071.72.

**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): 3/13/2020 &amp; 3/31/2020</b>		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$7,488,690.91
20	Operations and Maintenance	\$484,673.67
30	Debt Service	\$0.00
40	Transportation	\$7,696.48
50	Municipal Retirement/Social Security	\$326,101.62
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$56,909.04
96	Community Programs	\$0.00
<b>Total</b>		<b>\$8,364,071.72</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 13th day of April, 2020.

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

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

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

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

Payroll Run Description: PYRL-P-03/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112341	Acasili, Charles D	\$313.04	\$0.00	\$0.00	\$313.04
106454	Acri, Robert C	\$302.38	\$0.00	\$0.00	\$302.38
9000111861	Adam, Poull	\$1,455.62	\$0.00	\$0.00	\$1,455.62
9000111862	Adam, Razzouk	\$1,436.29	\$0.00	\$0.00	\$1,436.29
9000111863	Adams, Caitlin M.	\$2,010.45	\$0.00	\$0.00	\$2,010.45
9000111864	Adlon, Kyle	\$1,534.14	\$0.00	\$0.00	\$1,534.14
9000111865	Agins, Joan A	\$1,511.21	\$0.00	\$0.00	\$1,511.21
9000111866	Ahlgrim, Meghan E	\$2,465.80	\$0.00	\$500.00	\$2,965.80
9000111867	Ainscough, Erik D	\$1,277.33	\$0.00	\$0.00	\$1,277.33
9000111868	Albandia, Christopher	\$2,381.31	\$0.00	\$0.00	\$2,381.31
9000111869	Albeker, Laura M	\$1,242.96	\$0.00	\$0.00	\$1,242.96
9000111870	Albert, Stephanie C	\$2,327.32	\$0.00	\$0.00	\$2,327.32
9000111454	Albert, Susan E	\$4,100.03	\$0.00	\$0.00	\$4,100.03
9000111871	Allen, John E	\$3,994.86	\$0.00	\$0.00	\$3,994.86
9000111455	Allen, Patrick J	\$1,527.29	\$0.00	\$100.00	\$1,627.29
9000111872	Alpert, Amelia G	\$653.92	\$0.00	\$785.00	\$1,438.92
9000111409	Alvarez, Sofia I	\$1,510.26	\$0.00	\$300.00	\$1,810.26
9000111873	Anderson Jr, Walter L	\$1,251.02	\$0.00	\$0.00	\$1,251.02
9000111874	Anderson, Lars D	\$1,130.02	\$0.00	\$0.00	\$1,130.02
106455	Anderson, Ruth A	\$498.09	\$0.00	\$0.00	\$498.09
9000111875	Andrews, Chiara	\$2,533.03	\$0.00	\$0.00	\$2,533.03
106422	Anhari, Morgan P	\$71.46	\$0.00	\$0.00	\$71.46
9000111876	Antolovic, Halina M	\$1,194.40	\$0.00	\$0.00	\$1,194.40
9000111456	Arechar, Miguel R	\$1,468.46	\$0.00	\$0.00	\$1,468.46
9000111457	Arnett, Jennifer	\$1,960.76	\$0.00	\$750.00	\$2,710.76
9000111877	Ascencio, Blanca E	\$2,262.54	\$0.00	\$0.00	\$2,262.54
9000111458	Aschkenase, Michele B	\$1,301.03	\$0.00	\$0.00	\$1,301.03
9000112342	Axelson, Joy E	\$67.55	\$0.00	\$0.00	\$67.55
9000111878	Azra, Vanessa M	\$966.62	\$0.00	\$0.00	\$966.62
9000111879	Bachmann, James M	\$3,032.60	\$0.00	\$500.00	\$3,532.60
9000111459	Baig, Humaira M	\$1,836.59	\$0.00	\$0.00	\$1,836.59
9000111410	Baig, Tariq	\$3,480.50	\$0.00	\$500.00	\$3,980.50
106423	Baiken, Maksat	\$35.04	\$0.00	\$0.00	\$35.04
9000111880	Bailey, Stephanie E	\$2,875.37	\$0.00	\$0.00	\$2,875.37
9000111881	Bajjalieh, David Lee	\$1,340.52	\$0.00	\$0.00	\$1,340.52

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

Payroll Run Description: PYRL-P-03/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000111882	Baker, Lauren M	\$2,368.63	\$0.00	\$0.00	\$2,368.63
9000111883	Balabanos, Vickie	\$827.05	\$0.00	\$0.00	\$827.05
9000111884	Balabanos-Bank, Margaret	\$1,059.64	\$0.00	\$0.00	\$1,059.64
9000111460	Balaskas, Dimitra	\$603.81	\$0.00	\$1,000.00	\$1,603.81
9000111885	Ball-Ryan, Andrea R	\$2,800.31	\$0.00	\$0.00	\$2,800.31
9000111886	Barrera, Daniel	\$1,613.75	\$0.00	\$0.00	\$1,613.75
9000111461	Basford, Stefanie M	\$2,998.54	\$0.00	\$0.00	\$2,998.54
9000111887	Basilios, Christina	\$1,088.10	\$0.00	\$0.00	\$1,088.10
9000111462	Bauer, Christina	\$3,976.60	\$0.00	\$0.00	\$3,976.60
9000111888	Bauman, Mark	\$2,467.00	\$0.00	\$1,300.00	\$3,767.00
9000111463	Baxmeyer, Alexandra	\$2,479.21	\$0.00	\$0.00	\$2,479.21
9000111889	Baxter, Brian C	\$3,532.69	\$0.00	\$675.00	\$4,207.69
9000111890	Bean, Ronald E	\$1,388.76	\$0.00	\$3,062.50	\$4,451.26
106456	Beidler, Juliann H	\$85.58	\$0.00	\$0.00	\$85.58
9000111464	Bellman, James A	\$1,270.27	\$0.00	\$0.00	\$1,270.27
9000111891	Benca, Julie	\$1,982.39	\$0.00	\$500.00	\$2,482.39
9000111465	Benitez, Javier	\$704.58	\$0.00	\$810.00	\$1,514.58
9000111466	Bennett, Juliet D	\$1,670.73	\$0.00	\$50.00	\$1,720.73
9000112343	Benson, Anne M	\$1,399.14	\$0.00	\$0.00	\$1,399.14
9000111467	Benson, Bradley	\$3,570.61	\$0.00	\$0.00	\$3,570.61
9000111892	Bentley, Jennifer Lynn	\$2,540.41	\$0.00	\$0.00	\$2,540.41
9000111468	Benyamin, Kuliana	\$1,173.22	\$0.00	\$0.00	\$1,173.22
9000111411	Berg, Cynthia L	\$530.43	\$0.00	\$0.00	\$530.43
9000111469	Berg, Jason D	\$3,528.27	\$0.00	\$0.00	\$3,528.27
9000111470	Berg, Robert J	\$5,244.97	\$0.00	\$0.00	\$5,244.97
9000111833	Berk, Lauren	\$1,164.82	\$0.00	\$0.00	\$1,164.82
9000111893	Berkley, Steven A	\$2,434.44	\$0.00	\$0.00	\$2,434.44
9000111894	Berkson, David A	\$2,692.50	\$0.00	\$0.00	\$2,692.50
9000111895	Berlin, Deborah A	\$2,958.82	\$0.00	\$0.00	\$2,958.82
9000111471	Berman, Lindsey I	\$3,392.67	\$0.00	\$0.00	\$3,392.67
9000111472	Bernstein, Sandra L	\$1,008.07	\$0.00	\$0.00	\$1,008.07
9000111896	Bertke, Matthew I	\$3,070.56	\$0.00	\$0.00	\$3,070.56
9000111897	Biscotakis, Georgia	\$1,727.33	\$0.00	\$0.00	\$1,727.33
9000111898	Bish, Scott M	\$2,339.01	\$0.00	\$0.00	\$2,339.01
9000111899	Blair, Anne	\$4,113.73	\$0.00	\$0.00	\$4,113.73

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

Payroll Run Description: PYRL-P-03/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000111900	Blanchard, Jaqueline D	\$2,125.15	\$0.00	\$0.00	\$2,125.15
9000111901	Blix, John T	\$1,562.10	\$0.00	\$0.00	\$1,562.10
9000111473	Block, Leanne Kuhlman	\$3,515.11	\$0.00	\$0.00	\$3,515.11
9000111902	Boarini, Matthew G	\$1,571.01	\$0.00	\$0.00	\$1,571.01
9000111903	Boehmer, Dana K	\$4,119.45	\$0.00	\$0.00	\$4,119.45
9000111904	Bolf, Kara	\$3,524.98	\$0.00	\$0.00	\$3,524.98
9000111905	Bolf, Steven	\$3,728.42	\$0.00	\$0.00	\$3,728.42
9000111474	Borisova, Svetlana V	\$1,906.91	\$0.00	\$0.00	\$1,906.91
9000111906	Boron, Brian Z	\$2,034.36	\$0.00	\$0.00	\$2,034.36
9000111475	Borowicz, Joel T	\$2,601.61	\$0.00	\$0.00	\$2,601.61
9000111907	Bowen, Esther E	\$3,518.97	\$0.00	\$150.00	\$3,668.97
9000111476	Boyle, David	\$4,849.90	\$0.00	\$0.00	\$4,849.90
9000111908	Boyle, Michael	\$1,823.87	\$0.00	\$0.00	\$1,823.87
9000111477	Bozacki-Rae, Joyce	\$3,785.15	\$0.00	\$500.00	\$4,285.15
9000111478	Brandt, Sean M	\$3,348.13	\$0.00	\$0.00	\$3,348.13
9000111909	Braude, Damien Benjamin	\$3,566.96	\$0.00	\$0.00	\$3,566.96
9000112344	Braun, Robert I	\$427.02	\$0.00	\$0.00	\$427.02
9000111910	Braverman, Bruce E	\$2,245.85	\$0.00	\$0.00	\$2,245.85
106424	Brennan, Kelly M	\$2,092.83	\$0.00	\$0.00	\$2,092.83
9000111479	Brescia, Meghan A	\$1,721.17	\$0.00	\$0.00	\$1,721.17
9000111412	Bretag, Ryan Scot	\$5,511.10	\$0.00	\$0.00	\$5,511.10
9000111480	Briggs, Daniel N	\$2,925.08	\$0.00	\$0.00	\$2,925.08
9000111481	Brosnan, Kathleen C	\$3,752.07	\$0.00	\$0.00	\$3,752.07
9000111482	Brosnan, Renee	\$2,567.46	\$0.00	\$1,250.00	\$3,817.46
9000111483	Brown, Aaron L	\$2,351.13	\$0.00	\$0.00	\$2,351.13
9000111834	Brown, Allyson J	\$1,096.97	\$0.00	\$0.00	\$1,096.97
9000111484	Brown, Kelly A	\$2,411.48	\$0.00	\$0.00	\$2,411.48
9000111911	Brown-Harris, Melissa A	\$1,247.38	\$0.00	\$0.00	\$1,247.38
9000111485	Bruno, Joseph M	\$2,315.40	\$0.00	\$0.00	\$2,315.40
106485	Bruns, Daniel B	\$107.19	\$0.00	\$0.00	\$107.19
9000111912	Buckel, Ryan Patrick	\$543.38	\$0.00	\$0.00	\$543.38
9000111486	Bucklin, Bridget A	\$2,643.31	\$0.00	\$0.00	\$2,643.31
9000111913	Budny, Kaitlin F	\$1,933.70	\$0.00	\$0.00	\$1,933.70
106425	Burnson, Henry O	\$60.72	\$0.00	\$0.00	\$60.72
9000111914	Bushek, Elizabeth	\$3,777.84	\$0.00	\$0.00	\$3,777.84

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

Payroll Run Description: PYRL-P-03/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112345	Butler, Mary Kathleen	\$1,285.43	\$0.00	\$0.00	\$1,285.43
9000111487	Calabrese, Randy L	\$1,811.85	\$0.00	\$0.00	\$1,811.85
9000111488	Callahan, Nora	\$109.89	\$0.00	\$0.00	\$109.89
9000111915	Camacho, Lindsey S	\$2,817.50	\$0.00	\$200.00	\$3,017.50
9000111407	Campbell, Jacqueline Keika	\$447.44	\$0.00	\$0.00	\$447.44
9000111489	Campbell, Michael A	\$4,176.38	\$0.00	\$0.00	\$4,176.38
9000111835	Canales, Elizabeth V.C.	\$1,006.64	\$0.00	\$0.00	\$1,006.64
9000112346	Canary, Alexandra	\$453.18	\$0.00	\$0.00	\$453.18
9000111916	Canary, Margaret B	\$4.30	\$0.00	\$0.00	\$4.30
9000111490	Capalbo, Nicholas M	\$2,730.40	\$0.00	\$0.00	\$2,730.40
9000111408	Capota, Diana	\$1,413.82	\$0.00	\$0.00	\$1,413.82
9000111413	Carlson, Paul L	\$2,961.00	\$0.00	\$0.00	\$2,961.00
9000111917	Carmen, Nicole E P	\$2,591.70	\$0.00	\$0.00	\$2,591.70
9000111918	Carpenter, Daniel J	\$3,121.58	\$0.00	\$0.00	\$3,121.58
9000111491	Carranza, Lauren A	\$2,343.03	\$0.00	\$0.00	\$2,343.03
9000111919	Carroll, Lauren E	\$2,344.96	\$0.00	\$0.00	\$2,344.96
9000111920	Carsello, Rosemarie	\$844.51	\$0.00	\$1,500.00	\$2,344.51
9000111492	Cartagena, Hector A	\$1,269.12	\$0.00	\$0.00	\$1,269.12
9000111921	Cascio, Rachel M	\$792.29	\$0.00	\$0.00	\$792.29
9000111493	Casey, Barbara I	\$1,856.04	\$0.00	\$0.00	\$1,856.04
9000111922	Castaneda, Valerie J	\$1,099.00	\$0.00	\$0.00	\$1,099.00
9000111836	Castelli, Paul R	\$2,122.14	\$0.00	\$0.00	\$2,122.14
9000111923	Castillo, Patrick T	\$2,475.78	\$0.00	\$0.00	\$2,475.78
9000111494	Castro-Bruno, Zuleika	\$1,122.87	\$0.00	\$0.00	\$1,122.87
9000112347	Catalano, Anthony J	\$229.46	\$0.00	\$0.00	\$229.46
9000111495	Catalano, John	\$3,405.13	\$0.00	\$500.00	\$3,905.13
9000111924	Catsaros, Anthony C	\$2,485.09	\$0.00	\$0.00	\$2,485.09
9000111496	Catsaros, Helen C	\$1,609.40	\$0.00	\$0.00	\$1,609.40
9000111497	Cavender, Nina	\$860.55	\$0.00	\$0.00	\$860.55
9000111414	Challberg, Melanie	\$376.36	\$0.00	\$0.00	\$376.36
9000111925	Chambers, Heather M	\$2,877.13	\$0.00	\$0.00	\$2,877.13
106420	Chan, Wesley Yelop	\$209.78	\$0.00	\$0.00	\$209.78
9000111926	Chandiles, Maria A	\$966.69	\$0.00	\$0.00	\$966.69
9000111498	Charlesworth, Julia P	\$921.41	\$0.00	\$0.00	\$921.41
9000111927	Chernyavsky, Michael	\$1,323.85	\$0.00	\$0.00	\$1,323.85

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

Payroll Run Description: PYRL-P-03/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000111928	Chiado, Annie J	\$2,842.80	\$0.00	\$0.00	\$2,842.80
9000111499	Chilver, Kelly Marie	\$2,305.23	\$0.00	\$0.00	\$2,305.23
9000111500	Cho, Jane Y	\$433.25	\$0.00	\$0.00	\$433.25
9000111929	Choldin, Mary	\$4,043.95	\$0.00	\$0.00	\$4,043.95
9000111501	Chou, Wanyin	\$1,150.64	\$0.00	\$0.00	\$1,150.64
9000111502	Chowdhury, Rubel AQ	\$1,050.08	\$0.00	\$1,000.00	\$2,050.08
106445	Chun, Chen	\$70.06	\$0.00	\$0.00	\$70.06
9000111503	Cicciu, Jennifer H	\$2,840.93	\$0.00	\$0.00	\$2,840.93
9000111930	Cichowski, Timothy	\$5,288.00	\$0.00	\$0.00	\$5,288.00
9000111931	Cieplik, Thomas C	\$1,932.88	\$0.00	\$0.00	\$1,932.88
9000111932	Clendenning, Adam Joseph	\$2,391.33	\$0.00	\$0.00	\$2,391.33
9000111933	Coady, Angela D	\$1,337.28	\$0.00	\$0.00	\$1,337.28
9000111504	Cohen, Deborah Ann	\$3,484.21	\$0.00	\$100.00	\$3,584.21
9000111505	Cohen, Kelli	\$2,634.88	\$0.00	\$0.00	\$2,634.88
9000111506	Collazo, Egrain	\$1,937.32	\$0.00	\$0.00	\$1,937.32
9000111507	Colletti, Danielle K	\$1,786.51	\$0.00	\$0.00	\$1,786.51
9000111508	Collins, Nicole G	\$2,087.83	\$0.00	\$0.00	\$2,087.83
9000111934	Conoboy, Michael	\$1,713.75	\$0.00	\$0.00	\$1,713.75
9000111509	Conrad, Christopher T	\$645.95	\$0.00	\$0.00	\$645.95
9000111510	Cooper, Christopher J	\$4,849.84	\$0.00	\$0.00	\$4,849.84
9000111935	Cooper, Joy	\$3,668.56	\$0.00	\$0.00	\$3,668.56
9000111511	Cooper, Justin N	\$3,860.65	\$0.00	\$125.00	\$3,985.65
9000111936	Cope, Bryan M	\$3,626.92	\$0.00	\$0.00	\$3,626.92
9000111937	Corcoles, Kelly M	\$2,354.60	\$0.00	\$0.00	\$2,354.60
106426	Corey, Skylar D	\$181.04	\$0.00	\$0.00	\$181.04
9000111512	Corfield, Susan K	\$3,552.17	\$0.00	\$0.00	\$3,552.17
9000111938	Corrigan, Abraham	\$1,550.94	\$0.00	\$0.00	\$1,550.94
9000111939	Corrigan, Alyssa V	\$711.44	\$0.00	\$0.00	\$711.44
9000111940	Coskey, Kathy A	\$3,371.62	\$0.00	\$0.00	\$3,371.62
9000111941	Cottrell, Dayna E	\$2,281.61	\$0.00	\$0.00	\$2,281.61
9000111942	Cowell, Robert R	\$1,605.74	\$0.00	\$0.00	\$1,605.74
9000111943	Cowhey, Robert E	\$1,630.12	\$0.00	\$0.00	\$1,630.12
9000111513	Cowin, Angela	\$1,998.64	\$0.00	\$0.00	\$1,998.64
9000111944	Cowlin, John L	\$2,597.43	\$0.00	\$1,400.00	\$3,997.43
9000111945	Crandus, Yitzchak Hillel	\$3,486.43	\$0.00	\$125.00	\$3,611.43

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

Payroll Run Description: PYRL-P-03/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000111946	Creighton, Kerry J	\$1,497.72	\$0.00	\$0.00	\$1,497.72
9000112348	Crews, Evelyn	\$227.50	\$0.00	\$0.00	\$227.50
9000111947	Croak, Laura D	\$1,928.75	\$0.00	\$0.00	\$1,928.75
9000111948	Cummings, Lara E	\$5,021.65	\$0.00	\$0.00	\$5,021.65
106446	Cunningham, Anna M	\$221.81	\$0.00	\$0.00	\$221.81
9000111514	Cunningham, Karen M	\$4,343.30	\$0.00	\$250.00	\$4,593.30
9000111515	Curington, Allen	\$1,143.87	\$0.00	\$500.00	\$1,643.87
9000111949	Curtin, Michael David	\$1,127.34	\$0.00	\$0.00	\$1,127.34
9000111950	Cygnar, John V	\$1,191.69	\$0.00	\$0.00	\$1,191.69
106427	Czyzewski, Julie	\$35.04	\$0.00	\$0.00	\$35.04
9000111516	Dahari, Dorit	\$2,414.29	\$0.00	\$0.00	\$2,414.29
9000111517	D'Andrea, Samantha J	\$1,274.14	\$0.00	\$0.00	\$1,274.14
9000111518	Daniels, Darlene J	\$1,565.59	\$0.00	\$0.00	\$1,565.59
9000112349	Daniels, Mark A	\$1,883.42	\$0.00	\$0.00	\$1,883.42
9000111951	Dankha, Adam W	\$1,628.94	\$0.00	\$0.00	\$1,628.94
9000111952	Danos, Maria	\$1,158.22	\$0.00	\$0.00	\$1,158.22
9000112350	Darnall, Anna Leah	\$502.55	\$0.00	\$0.00	\$502.55
9000111519	Davidson, Chad	\$3,804.89	\$0.00	\$0.00	\$3,804.89
9000111953	Davis, Sarah E	\$1,756.57	\$0.00	\$0.00	\$1,756.57
9000111415	Davito, Jeanne A	\$1,885.55	\$0.00	\$0.00	\$1,885.55
9000111954	Deal, Conor J	\$736.62	\$0.00	\$0.00	\$736.62
9000111520	Dean, Debbie L	\$1,179.50	\$0.00	\$0.00	\$1,179.50
9000111955	Dec, Mark E	\$2,553.07	\$0.00	\$0.00	\$2,553.07
9000111521	Dechter, Talia Rose	\$1,019.49	\$0.00	\$0.00	\$1,019.49
9000111522	DeFrenza-Israel, Melissa	\$3,224.76	\$0.00	\$0.00	\$3,224.76
9000111523	DeGroot, James P	\$921.28	\$0.00	\$0.00	\$921.28
9000111524	DeKuiper, Christopher C	\$3,548.80	\$0.00	\$0.00	\$3,548.80
9000111956	Demeas, Daisy M	\$1,357.99	\$0.00	\$0.00	\$1,357.99
9000111525	Denk, Garry M	\$1,221.68	\$0.00	\$0.00	\$1,221.68
106457	Derrig, Kelly A	\$1,118.16	\$0.00	\$0.00	\$1,118.16
9000111526	Deschamps, Kimberly D	\$1,529.07	\$0.00	\$0.00	\$1,529.07
106458	Desnet, Holly E	\$386.20	\$0.00	\$0.00	\$386.20
9000111957	Dessoie, Caitlin McLeod	\$183.21	\$0.00	\$0.00	\$183.21
9000111837	Dick, Silas F	\$2,505.44	\$0.00	\$0.00	\$2,505.44
106459	Dickson, Hannah L	\$1,118.16	\$0.00	\$0.00	\$1,118.16



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

Payroll Run Description: PYRL-P-03/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000111527	DiCristofano, Antonio P	\$2,972.23	\$0.00	\$0.00	\$2,972.23
9000111958	Dillon, Diane K	\$2,796.78	\$0.00	\$1,250.00	\$4,046.78
9000111959	Dillon, Eileen	\$879.41	\$0.00	\$0.00	\$879.41
9000111528	Doebler, Christopher M	\$1,112.51	\$0.00	\$1,000.00	\$2,112.51
9000111529	Domke, Amy	\$2,746.04	\$0.00	\$0.00	\$2,746.04
9000111530	Donaubauer, Susan C	\$1,471.96	\$0.00	\$0.00	\$1,471.96
9000111960	Dorn, Kelly A	\$2,577.83	\$0.00	\$250.00	\$2,827.83
9000111961	Dowlatshahi, Sara G	\$1,037.52	\$0.00	\$0.00	\$1,037.52
9000112351	Downer IV, Samuel Whitney	\$683.00	\$0.00	\$0.00	\$683.00
9000111531	Doyel, Meghan L	\$1,108.46	\$0.00	\$0.00	\$1,108.46
9000111962	Doyle, Robin R	\$4,383.54	\$0.00	\$0.00	\$4,383.54
9000111532	Drevline, Timothy	\$4,650.99	\$0.00	\$0.00	\$4,650.99
9000111963	Drone, Matthew E	\$3,824.02	\$0.00	\$0.00	\$3,824.02
9000111533	Drucker, Christine C	\$3,823.89	\$0.00	\$375.00	\$4,198.89
9000111964	Duffy, Laura	\$2,903.00	\$0.00	\$0.00	\$2,903.00
9000111965	Dugandzic, Madlena Angela	\$1,315.65	\$0.00	\$0.00	\$1,315.65
9000111534	Dul, Ryan S	\$3,975.31	\$0.00	\$125.00	\$4,100.31
9000111966	Dundovich, Katelyn R	\$1,058.08	\$0.00	\$0.00	\$1,058.08
9000111416	Dupke, Shane M	\$1,545.94	\$0.00	\$0.00	\$1,545.94
9000111967	Duran, Mario	\$1,548.66	\$0.00	\$0.00	\$1,548.66
9000111535	Dusza, Christopher J	\$1,835.24	\$0.00	\$0.00	\$1,835.24
106428	Earle, Benjamin A	\$195.65	\$0.00	\$0.00	\$195.65
9000111536	Edison, William F	\$2,908.08	\$0.00	\$0.00	\$2,908.08
9000112352	Eichler, Ellen E	\$968.68	\$0.00	\$0.00	\$968.68
9000111537	Eike, William R	\$5,315.83	\$0.00	\$135.00	\$5,450.83
9000111538	Eilers, Lauren M	\$1,153.39	\$0.00	\$0.00	\$1,153.39
9000111968	Eisenberg, Karen S	\$1,249.41	\$0.00	\$0.00	\$1,249.41
9000111969	Ekstrand, Emily J	\$3,340.70	\$0.00	\$150.00	\$3,490.70
9000111970	Elgass, Laura Jane	\$2,473.44	\$0.00	\$0.00	\$2,473.44
9000111539	Ellinger-Macon, Jamie E	\$2,294.99	\$0.00	\$750.00	\$3,044.99
9000111971	Elliott, Amie	\$2,399.19	\$0.00	\$1,000.00	\$3,399.19
9000111972	Elman, Judith M	\$598.13	\$0.00	\$0.00	\$598.13
9000111540	Emmert, Lauren E	\$1,256.17	\$0.00	\$0.00	\$1,256.17
9000111973	Endre, Kristin A	\$2,044.09	\$0.00	\$0.00	\$2,044.09
9000111541	English, Michael	\$4,745.99	\$0.00	\$0.00	\$4,745.99

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

Payroll Run Description: PYRL-P-03/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000111542	Erel, Zeynep	\$35.04	\$0.00	\$0.00	\$35.04
9000111974	Ericksen, Mary Ann	\$1,171.25	\$0.00	\$3,000.00	\$4,171.25
9000111975	Erickson, Emily Ann	\$635.87	\$0.00	\$0.00	\$635.87
106460	Ermel, Annie J	\$558.16	\$0.00	\$0.00	\$558.16
9000111543	Erwinski, Jason T	\$3,578.94	\$0.00	\$0.00	\$3,578.94
9000111544	Esmits, Jennifer M	\$2,253.66	\$0.00	\$0.00	\$2,253.66
9000111976	Esser, Alan E	\$2,602.53	\$0.00	\$50.00	\$2,652.53
9000111977	Etherton, Carol L	\$833.16	\$0.00	\$0.00	\$833.16
9000111545	Etherton, Eric T	\$4,447.62	\$0.00	\$500.00	\$4,947.62
9000111978	Ethington, Brittany A	\$2,029.92	\$0.00	\$0.00	\$2,029.92
9000111546	Etzwiler, Christopher S	\$1,332.99	\$0.00	\$0.00	\$1,332.99
106447	Evans, Kaitlyn M	\$30.03	\$0.00	\$0.00	\$30.03
9000111979	Fagel, Lauren S	\$3,977.45	\$0.00	\$0.00	\$3,977.45
9000111980	Farber, Stephen M	\$2,375.28	\$0.00	\$0.00	\$2,375.28
9000111981	Farekas, Sari N	\$2,093.00	\$0.00	\$0.00	\$2,093.00
9000111547	Fastert, Matthew J	\$3,872.06	\$0.00	\$0.00	\$3,872.06
9000111982	Fastert, Meaghan T	\$84.11	\$0.00	\$0.00	\$84.11
9000112353	Faulkner, Larry M	\$1,373.32	\$0.00	\$0.00	\$1,373.32
9000111983	Feeney, Julie Ann	\$3,852.22	\$0.00	\$0.00	\$3,852.22
9000111548	Ferrer, Joel F	\$1,105.26	\$0.00	\$0.00	\$1,105.26
9000111549	Fester, Katherine L	\$1,567.29	\$0.00	\$0.00	\$1,567.29
9000111984	Field, Brenda M. Ward	\$3,964.39	\$0.00	\$250.00	\$4,214.39
9000111985	Field, Scott	\$2,913.21	\$0.00	\$350.00	\$3,263.21
9000111550	Figaro-Brandt, Beth Ann	\$3,822.43	\$0.00	\$0.00	\$3,822.43
9000111551	Finan, John Leo	\$5,945.84	\$0.00	\$0.00	\$5,945.84
9000111986	Fiore, Mackenzie Martin	\$1,309.73	\$0.00	\$0.00	\$1,309.73
106461	Fiskow, Laura M	\$600.69	\$0.00	\$0.00	\$600.69
9000111987	Fitch, Danita M	\$3,444.26	\$0.00	\$0.00	\$3,444.26
9000111552	Fitzsimons, Karen A	\$4,245.74	\$0.00	\$0.00	\$4,245.74
9000111988	Flannery, Stacy	\$3,895.17	\$0.00	\$0.00	\$3,895.17
9000111553	Flannery-Day, Mary	\$2,230.61	\$0.00	\$0.00	\$2,230.61
9000111989	Flaws, Kenneth W	\$1,620.52	\$0.00	\$0.00	\$1,620.52
9000111554	Fleischauer, Scott L	\$2,261.33	\$0.00	\$200.00	\$2,461.33
9000111838	Fleming, Robert M	\$3,317.27	\$0.00	\$0.00	\$3,317.27
9000111990	Flener, JoEllen	\$1,226.52	\$0.00	\$2,300.00	\$3,526.52

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

Payroll Run Description: PYRL-P-03/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000111991	Flickinger, Susan K	\$3,525.55	\$0.00	\$0.00	\$3,525.55
9000111992	Florczak, Alexander V	\$1,301.65	\$0.00	\$0.00	\$1,301.65
9000112354	Flores, Marcos N	\$834.18	\$0.00	\$0.00	\$834.18
9000111555	Fluegge, Danielle K	\$3,331.57	\$0.00	\$0.00	\$3,331.57
9000111993	Fogarty, Gerald	\$3,794.11	\$0.00	\$0.00	\$3,794.11
106462	Foreman, Rochelle	\$221.95	\$0.00	\$0.00	\$221.95
106448	Forsberg, Claire P	\$230.20	\$0.00	\$0.00	\$230.20
9000112355	Foss, Victoria I	\$450.20	\$0.00	\$0.00	\$450.20
9000111556	Foster, Bonnie J	\$3,102.84	\$0.00	\$0.00	\$3,102.84
9000111994	Foster, Rick T	\$1,447.92	\$0.00	\$0.00	\$1,447.92
9000111557	Fournier, John M	\$4,712.51	\$0.00	\$0.00	\$4,712.51
9000111995	Fraher, Carrie J	\$2,878.41	\$0.00	\$0.00	\$2,878.41
9000112356	Frank, Daphne K	\$728.55	\$0.00	\$0.00	\$728.55
106429	Frank, Gabriel I	\$107.19	\$0.00	\$0.00	\$107.19
9000111839	Frankel, Susan M	\$2,405.73	\$0.00	\$850.00	\$3,255.73
9000111996	Franson, David C, Jr	\$2,152.09	\$0.00	\$1,000.00	\$3,152.09
9000111997	Frantell, Richard P	\$2,159.40	\$0.00	\$0.00	\$2,159.40
9000111558	Fraser, Verlin	\$3,627.94	\$0.00	\$0.00	\$3,627.94
9000111559	French, Kathryn S	\$3,873.92	\$0.00	\$0.00	\$3,873.92
9000111560	Freund, Gary J	\$3,642.71	\$0.00	\$0.00	\$3,642.71
9000111998	Friedmann, Jennifer G	\$2,962.22	\$0.00	\$0.00	\$2,962.22
9000111561	Fry, Christopher Phillip	\$1,167.05	\$0.00	\$0.00	\$1,167.05
9000111999	Fuderer, Michele L	\$1,267.19	\$0.00	\$0.00	\$1,267.19
9000111562	Fuentes, Brenda N	\$1,102.09	\$0.00	\$0.00	\$1,102.09
9000111563	Fuentes, Efrain J	\$1,076.73	\$0.00	\$0.00	\$1,076.73
9000112000	Fuja, Stephanie R	\$2,650.94	\$0.00	\$0.00	\$2,650.94
9000112357	Furby, Ann	\$48.11	\$0.00	\$0.00	\$48.11
9000112001	Furse, Catherine F	\$1,117.86	\$0.00	\$50.00	\$1,167.86
9000111564	Gabler, Susan Ruthann	\$1,330.32	\$0.00	\$269.00	\$1,599.32
9000112358	Gale, Stephen B	\$1,312.50	\$0.00	\$0.00	\$1,312.50
9000112002	Gallagher, Mark P	\$5,550.01	\$0.00	\$0.00	\$5,550.01
9000111565	Gallivan, Robert M	\$3,128.45	\$0.00	\$0.00	\$3,128.45
9000111566	Gallo, Bianca R.	\$678.70	\$0.00	\$0.00	\$678.70
9000111567	Galson, Kerry K	\$4,065.05	\$0.00	\$0.00	\$4,065.05
9000111417	Gan, Alexandra	\$1,400.49	\$0.00	\$0.00	\$1,400.49

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

Payroll Run Description: PYRL-P-03/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000111568	Ganas, Nicholas	\$62.94	\$0.00	\$0.00	\$62.94
9000112003	Garbe, David W	\$2,283.93	\$0.00	\$0.00	\$2,283.93
9000112004	Garbe, Kimiko O	\$1,241.24	\$0.00	\$0.00	\$1,241.24
9000112005	Garrison, Sean W	\$3,947.75	\$0.00	\$705.00	\$4,652.75
9000112006	Gartner, Phillip	\$4,564.06	\$0.00	\$0.00	\$4,564.06
106430	Garvey, Matthew	\$35.04	\$0.00	\$0.00	\$35.04
9000111569	Gatchalian, Ronald D	\$3,745.19	\$0.00	\$0.00	\$3,745.19
9000111418	Geallis, Elaine M	\$928.45	\$0.00	\$250.00	\$1,178.45
9000111419	Geanconteri, Mary Lou A	\$1,354.58	\$0.00	\$300.00	\$1,654.58
9000111570	Gebhardt, Ann	\$3,341.66	\$0.00	\$0.00	\$3,341.66
9000111420	Geddeis, Karen B	\$4,014.41	\$0.00	\$0.00	\$4,014.41
106431	Gehrs, Alexandra M	\$98.97	\$0.00	\$0.00	\$98.97
106463	Gehrs, Julia L	\$98.97	\$0.00	\$0.00	\$98.97
9000111571	Georgacakis, Justin S	\$4,458.32	\$0.00	\$400.00	\$4,858.32
9000112007	Georgopoulos, Jessica L	\$1,012.16	\$0.00	\$0.00	\$1,012.16
9000111572	Gerbich, Justin	\$3,079.70	\$0.00	\$150.00	\$3,229.70
9000111573	Gerges, Nader	\$1,349.78	\$0.00	\$0.00	\$1,349.78
9000111574	Gibbs, Johann C	\$2,250.65	\$0.00	\$0.00	\$2,250.65
9000111575	Gibbs, Paul B	\$2,639.78	\$0.00	\$0.00	\$2,639.78
9000111421	Gilbert, Deana C	\$1,670.58	\$0.00	\$0.00	\$1,670.58
9000111576	Gilchrist, John A	\$1,272.72	\$0.00	\$0.00	\$1,272.72
9000112008	Gillani, Riaz	\$1,223.73	\$0.00	\$0.00	\$1,223.73
9000112009	Glass, Scott	\$4,083.40	\$0.00	\$0.00	\$4,083.40
106432	Glazebrook, Nathan	\$70.06	\$0.00	\$0.00	\$70.06
9000112010	Glynn Jr, James C	\$3,405.31	\$0.00	\$0.00	\$3,405.31
9000112011	Golding, Ann M B	\$3,679.85	\$0.00	\$0.00	\$3,679.85
9000111577	Goldsmith, Amy B	\$2,732.22	\$0.00	\$750.00	\$3,482.22
9000111578	Gomez, Lilian Matheson	\$2,624.33	\$0.00	\$250.00	\$2,874.33
9000111579	Gonzalez, Lori L	\$2,718.71	\$0.00	\$278.99	\$2,997.70
9000111580	Goodman, Stephen Edmond	\$4,581.02	\$0.00	\$0.00	\$4,581.02
9000112012	Goodrich, Michelle A	\$1,309.78	\$0.00	\$0.00	\$1,309.78
9000112013	Goodrich, Rosanne	\$1,446.42	\$0.00	\$0.00	\$1,446.42
9000112014	Goodspeed, Kerry A	\$1,738.83	\$0.00	\$0.00	\$1,738.83
9000111581	Gorman, Susan Schaumberg	\$1,160.92	\$0.00	\$0.00	\$1,160.92
9000112015	Gorski, Daniel R	\$1,501.65	\$0.00	\$0.00	\$1,501.65

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

Payroll Run Description: PYRL-P-03/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
106464	Graham, Ryan M	\$1,330.85	\$0.00	\$0.00	\$1,330.85
900011422	Gravel, Raoul J, III	\$4,834.76	\$0.00	\$50.00	\$4,884.76
900011582	Grdinic, Marcel A	\$3,147.76	\$0.00	\$0.00	\$3,147.76
9000112016	Green, Aaron M	\$2,605.05	\$0.00	\$0.00	\$2,605.05
9000112017	Greenberg, Alan D	\$5,118.83	\$0.00	\$175.00	\$5,293.83
900011583	Greenstein, Michael B	\$4,284.49	\$0.00	\$0.00	\$4,284.49
9000112018	Grenolds, Tara L	\$1,284.91	\$0.00	\$0.00	\$1,284.91
9000112359	Griffin, Patrick J	\$173.72	\$0.00	\$0.00	\$173.72
900011584	Grimaldi IV, John	\$2,522.59	\$0.00	\$0.00	\$2,522.59
106465	Gross, Steven G	\$471.14	\$0.00	\$0.00	\$471.14
9000112019	Gruber, Lauren E	\$1,687.19	\$0.00	\$750.00	\$2,437.19
106421	Grzesiuk, Victoria K	\$35.04	\$0.00	\$0.00	\$35.04
9000112020	Gudmundsson, Marianne	\$3,341.36	\$0.00	\$500.00	\$3,841.36
9000111840	Guertin, Marianne	\$863.36	\$0.00	\$0.00	\$863.36
9000112021	Gustavson, David	\$780.85	\$0.00	\$0.00	\$780.85
9000112022	Gutheim, Samantha	\$1,582.52	\$0.00	\$0.00	\$1,582.52
900011585	Gutierrez, Katherine Elizabeth	\$3,676.94	\$0.00	\$0.00	\$3,676.94
900011586	Gutierrez, Roberto	\$1,143.87	\$0.00	\$0.00	\$1,143.87
9000112023	Gutierrez, Sergio Jr	\$1,079.43	\$0.00	\$0.00	\$1,079.43
9000112024	Guzman-Robles, Vanessa G	\$84.17	\$0.00	\$0.00	\$84.17
9000112025	Ha, Seong Bong	\$3,305.40	\$0.00	\$0.00	\$3,305.40
9000112026	Haban, Patricia Marie	\$3,860.35	\$0.00	\$0.00	\$3,860.35
106466	Haggis, George A	\$632.94	\$0.00	\$0.00	\$632.94
9000112360	Haggis, Matthew G	\$1,222.64	\$0.00	\$0.00	\$1,222.64
900011587	Hagman, Eva Pauline	\$1,250.52	\$0.00	\$0.00	\$1,250.52
9000112027	Hague, Amy T	\$2,373.14	\$0.00	\$750.00	\$3,123.14
9000112028	Hall, Dawn R	\$4,289.85	\$0.00	\$0.00	\$4,289.85
900011588	Hall, Susan S	\$1,741.47	\$0.00	\$0.00	\$1,741.47
9000111841	Halm, Alison E	\$1,266.14	\$0.00	\$0.00	\$1,266.14
9000111842	Halm, Steven V	\$1,424.66	\$0.00	\$0.00	\$1,424.66
900011589	Halpern, Bryan	\$2,726.48	\$0.00	\$0.00	\$2,726.48
9000112029	Han, Paul	\$1,354.16	\$0.00	\$0.00	\$1,354.16
9000112361	Hanhart, Adam S	\$423.51	\$0.00	\$0.00	\$423.51
9000112030	Hanna, Emma W	\$2,543.64	\$0.00	\$0.00	\$2,543.64
9000112031	Hansen, Marshall W	\$1,440.48	\$0.00	\$0.00	\$1,440.48

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

Payroll Run Description: PYRL-P-03/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112032	Hanson, Larissa A	\$2,020.23	\$0.00	\$0.00	\$2,020.23
9000111843	Harper, Lisa E	\$2,022.26	\$0.00	\$0.00	\$2,022.26
9000112362	Harrigan, Casey D	\$227.65	\$0.00	\$0.00	\$227.65
106467	Harris, Mark	\$106.71	\$0.00	\$0.00	\$106.71
9000112033	Harris, Marshall J	\$3,600.29	\$0.00	\$0.00	\$3,600.29
9000112034	Harris, Terry	\$5,082.12	\$0.00	\$0.00	\$5,082.12
9000111590	Hart, Annahi	\$4,158.51	\$0.00	\$0.00	\$4,158.51
9000112035	Hartman, David P	\$3,466.32	\$0.00	\$0.00	\$3,466.32
9000112036	Hasenstein, Kurt W	\$5,269.87	\$0.00	\$0.00	\$5,269.87
9000111591	Haugen, Samantha R	\$2,904.93	\$0.00	\$0.00	\$2,904.93
9000112037	Haugh, Lauren E	\$2,999.60	\$0.00	\$0.00	\$2,999.60
9000112038	Hayner, Jennifer	\$3,749.65	\$0.00	\$125.00	\$3,874.65
9000111592	Heidkamp, Callan Thomas	\$897.49	\$0.00	\$0.00	\$897.49
9000111844	Heineman, Allison K	\$2,570.65	\$0.00	\$0.00	\$2,570.65
9000111593	Hemesath, Christy	\$82.38	\$0.00	\$2,750.00	\$2,832.38
9000112039	Henderson, Thomas J	\$4,456.08	\$0.00	\$0.00	\$4,456.08
9000112040	Henderson, Victoria R	\$907.57	\$0.00	\$100.00	\$1,007.57
9000111594	Henrich, Erica A	\$3,089.45	\$0.00	\$0.00	\$3,089.45
9000112041	Henriot, Jean-Louis G	\$2,405.58	\$0.00	\$0.00	\$2,405.58
9000112042	Hernandez Ocampo, Alejandro	\$1,024.85	\$0.00	\$0.00	\$1,024.85
9000112043	Hernandez, Alexander	\$392.86	\$0.00	\$0.00	\$392.86
9000111595	Herst, Alana	\$253.33	\$0.00	\$0.00	\$253.33
9000112363	Herzog, Paul H	\$1,358.21	\$0.00	\$0.00	\$1,358.21
9000112044	Hianik, Therese E	\$632.94	\$0.00	\$0.00	\$632.94
9000111596	Hickman, Patrick W	\$1,316.89	\$0.00	\$0.00	\$1,316.89
9000112045	Hicks, Daniel	\$4,114.59	\$0.00	\$0.00	\$4,114.59
9000111597	Higgins, Heather	\$3,156.24	\$0.00	\$0.00	\$3,156.24
9000111598	Hill, Julie Ann	\$3,454.00	\$0.00	\$0.00	\$3,454.00
9000111599	Hilliard, Derek D	\$2,483.12	\$0.00	\$0.00	\$2,483.12
9000112046	Hilvert, Christopher M	\$5,950.09	\$0.00	\$0.00	\$5,950.09
9000111600	Hinkamp, Zachary P	\$1,681.76	\$0.00	\$0.00	\$1,681.76
9000112047	Hinz, Emily Jeanne	\$2,631.08	\$0.00	\$0.00	\$2,631.08
9000112048	Hoefl, Pantra	\$3,232.32	\$0.00	\$0.00	\$3,232.32
9000111601	Hoefl-Runde, Tara	\$3,239.57	\$0.00	\$0.00	\$3,239.57
9000112364	Hoffmann, Susan L	\$207.34	\$0.00	\$0.00	\$207.34

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

Payroll Run Description: PYRL-P-03/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
106468	Hokin, Brad J	\$1,718.33	\$0.00	\$0.00	\$1,718.33
9000111602	Holden, Danielle	\$3,485.65	\$0.00	\$0.00	\$3,485.65
9000111603	Holecek, Marketa	\$5,315.95	\$0.00	\$0.00	\$5,315.95
9000112049	Holmblad, Jonathan A	\$1,262.16	\$0.00	\$0.00	\$1,262.16
9000111604	Holzkopf, Nicholas M	\$1,068.93	\$0.00	\$0.00	\$1,068.93
9000111605	Hoover Jr., James Blaine	\$4,368.11	\$0.00	\$0.00	\$4,368.11
9000112050	Hoover, Katie	\$769.94	\$0.00	\$1,775.00	\$2,544.94
9000111845	Hopkins, Robert	\$5,302.73	\$0.00	\$0.00	\$5,302.73
9000111606	Horvath, Emily	\$4,195.88	\$0.00	\$0.00	\$4,195.88
9000111607	Houmpavlis, Konstantena	\$1,955.77	\$0.00	\$0.00	\$1,955.77
9000111608	Howard, Joshua	\$1,204.15	\$0.00	\$0.00	\$1,204.15
9000111609	Hoynes, Jerome P	\$3,263.99	\$0.00	\$0.00	\$3,263.99
9000111423	Hubbard, Ashema M	\$2,598.07	\$0.00	\$0.00	\$2,598.07
9000112051	Hudson, Daniel	\$3,973.81	\$0.00	\$0.00	\$3,973.81
9000112052	Huebner, Lynette M	\$1,293.28	\$0.00	\$0.00	\$1,293.28
9000111610	Huguelet, Lorena Sue	\$3,373.21	\$0.00	\$0.00	\$3,373.21
9000112053	Hussmann, Benedict	\$3,922.52	\$0.00	\$0.00	\$3,922.52
9000112054	Hwang, Edward	\$1,134.45	\$0.00	\$0.00	\$1,134.45
9000112055	Hyman, Karen L	\$1,798.51	\$0.00	\$0.00	\$1,798.51
9000112056	Ibarra, Angelica	\$1,090.62	\$0.00	\$235.00	\$1,325.62
9000111611	Iida, Steve T	\$2,055.80	\$0.00	\$0.00	\$2,055.80
9000112057	Ijaz, Imran	\$1,598.79	\$0.00	\$0.00	\$1,598.79
9000111612	Ilie, Sarah H	\$2,974.26	\$0.00	\$0.00	\$2,974.26
9000112058	Infante, Joseph M	\$1,263.36	\$0.00	\$0.00	\$1,263.36
9000111613	Ingersoll, Mindy B	\$2,837.77	\$0.00	\$0.00	\$2,837.77
9000112059	Irazoque, Jose Luis	\$989.12	\$0.00	\$0.00	\$989.12
9000111424	Iriarte, Rafael B	\$1,452.12	\$0.00	\$500.00	\$1,952.12
9000112365	Ishkhan, Lena R	\$448.25	\$0.00	\$0.00	\$448.25
9000111425	Iskander, Tanya Y	\$1,632.62	\$0.00	\$0.00	\$1,632.62
9000111614	Izenstark, Matthew	\$3,568.50	\$0.00	\$0.00	\$3,568.50
9000112060	Jacob, Leslie C	\$1,030.33	\$0.00	\$0.00	\$1,030.33
9000112061	Jacobi, Brendan C	\$2,159.56	\$0.00	\$0.00	\$2,159.56
9000112062	Jacobson, Kristen K	\$3,909.60	\$0.00	\$0.00	\$3,909.60
9000111615	Jaje, Piotr A	\$1,177.16	\$0.00	\$0.00	\$1,177.16
9000112063	Jerva, Mia C	\$1,639.65	\$0.00	\$0.00	\$1,639.65

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

Payroll Run Description: PYRL-P-03/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112064	Johlie, Matthew	\$4,263.42	\$0.00	\$0.00	\$4,263.42
9000111426	Johns, Charles	\$7,518.64	\$0.00	\$0.00	\$7,518.64
106469	Johnson, Jeffrey T	\$106.14	\$0.00	\$0.00	\$106.14
9000112065	Johnson, Lauren E	\$1,942.49	\$0.00	\$0.00	\$1,942.49
9000112366	Johnson, William J	\$574.22	\$0.00	\$0.00	\$574.22
9000111616	Johnston, Traci A	\$2,157.72	\$0.00	\$0.00	\$2,157.72
9000111617	Jordan, Jeanette L	\$4,749.36	\$0.00	\$0.00	\$4,749.36
9000111618	Jordan, Jeff K	\$5,146.91	\$0.00	\$0.00	\$5,146.91
9000111619	Jornd, Justin H	\$1,619.12	\$0.00	\$0.00	\$1,619.12
9000111846	Joshi, Pa'al Chaand	\$3,521.99	\$0.00	\$0.00	\$3,521.99
106433	Joyce, Brian	\$1,022.45	\$0.00	\$0.00	\$1,022.45
9000112066	Jozwik, Terrence M	\$84.56	\$0.00	\$0.00	\$84.56
106434	Judy, Emma	\$175.16	\$0.00	\$0.00	\$175.16
9000111620	Julien, Brian K	\$837.68	\$0.00	\$1,000.00	\$1,837.68
9000112067	Jun, Jen	\$2,105.93	\$0.00	\$0.00	\$2,105.93
9000111621	Jund, Stephanie F	\$1,993.46	\$0.00	\$0.00	\$1,993.46
9000111622	Just, Melinda A.	\$448.51	\$0.00	\$0.00	\$448.51
9000112068	Kahle, Thomas Francis	\$1,026.53	\$0.00	\$0.00	\$1,026.53
9000111623	Kallay, Jeff A	\$4,304.35	\$0.00	\$298.65	\$4,603.00
9000112069	Kaltman, Sharon L	\$2,505.53	\$0.00	\$0.00	\$2,505.53
9000111624	Kalupski, Michelle S	\$56.07	\$0.00	\$0.00	\$56.07
9000112070	Kalyuzhnyy, Oleksandr	\$1,314.63	\$0.00	\$0.00	\$1,314.63
9000112071	Kaminski, Natalie A	\$2,806.84	\$0.00	\$0.00	\$2,806.84
9000112072	Kane, David W	\$1,794.36	\$0.00	\$500.00	\$2,294.36
9000112073	Kane, Hillary A	\$3,454.86	\$0.00	\$150.00	\$3,604.86
9000111625	Kang, Hannah Min	\$3,245.52	\$0.00	\$0.00	\$3,245.52
9000112074	Kaplan, Aaron S	\$3,440.93	\$0.00	\$0.00	\$3,440.93
9000111626	Karlovitz, Patricia J	\$850.05	\$0.00	\$0.00	\$850.05
9000112075	Karlovsy, Joseph F	\$3,112.84	\$0.00	\$0.00	\$3,112.84
9000111627	Karp, Karen L	\$1,602.47	\$0.00	\$0.00	\$1,602.47
9000111628	Karzen, Kimberly G	\$630.74	\$0.00	\$0.00	\$630.74
9000111629	Kats, Anatoliy	\$2,844.84	\$0.00	\$0.00	\$2,844.84
9000112076	Katz, Tara R	\$3,324.13	\$0.00	\$0.00	\$3,324.13
9000111630	Keeler, Todd	\$4,093.06	\$0.00	\$0.00	\$4,093.06
9000112077	Kelliher, Victoria M	\$3,194.52	\$0.00	\$0.00	\$3,194.52



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

Payroll Run Description: PYRL-P-03/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112367	Kerr, Kenneth E	\$193.29	\$0.00	\$0.00	\$193.29
9000112078	Kerr, Marianne	\$4,213.19	\$0.00	\$0.00	\$4,213.19
9000112368	Killian, Arpine	\$540.92	\$0.00	\$0.00	\$540.92
9000112079	Kim, Annie I	\$2,823.36	\$0.00	\$0.00	\$2,823.36
9000112080	Kim, David J	\$35.04	\$0.00	\$0.00	\$35.04
9000112369	Kim, Grace Insook	\$981.84	\$0.00	\$0.00	\$981.84
9000112081	Kim, Sarah J	\$71.46	\$0.00	\$0.00	\$71.46
9000111631	Kim, Tiffany S	\$3,817.48	\$0.00	\$0.00	\$3,817.48
106449	Kimura, Teresa	\$1,464.17	\$0.00	\$0.00	\$1,464.17
9000111632	Kinsella, Kathleen M	\$2,589.07	\$0.00	\$0.00	\$2,589.07
9000112082	Kinsella, Ryan L	\$3,425.22	\$0.00	\$0.00	\$3,425.22
9000111633	Kipp, Suzanne M	\$1,752.18	\$0.00	\$0.00	\$1,752.18
9000112083	Kiraly, Kimberly A	\$2,387.47	\$0.00	\$1,425.00	\$3,812.47
9000112084	Kirby, Allison R	\$1,391.02	\$0.00	\$100.00	\$1,491.02
9000111634	Kirch, Karin E	\$2,196.40	\$0.00	\$0.00	\$2,196.40
9000112085	Klahn, Catherine C	\$3,719.25	\$0.00	\$0.00	\$3,719.25
9000112086	Klasen, John	\$4,269.09	\$0.00	\$0.00	\$4,269.09
9000112087	Klasen, Julianne S	\$1,480.36	\$0.00	\$0.00	\$1,480.36
9000112370	Klatt, Tanya A	\$118.22	\$0.00	\$0.00	\$118.22
9000112088	Klebba, Karen E	\$121.73	\$0.00	\$2,400.00	\$2,521.73
9000112371	Klein, Robert C	\$456.02	\$0.00	\$0.00	\$456.02
9000112089	Klimkowski, Amy Megan	\$2,204.42	\$0.00	\$0.00	\$2,204.42
9000112090	Klimkowski, Brad M	\$2,197.30	\$0.00	\$0.00	\$2,197.30
9000112091	Kline, James Joseph	\$1,122.14	\$0.00	\$0.00	\$1,122.14
9000111635	Klopp, Mark S	\$2,277.63	\$0.00	\$0.00	\$2,277.63
9000111636	Knapp, Scott A	\$2,795.51	\$0.00	\$0.00	\$2,795.51
9000112092	Knight, John R	\$3,182.37	\$0.00	\$0.00	\$3,182.37
9000112093	Knoepfel, Mark J	\$1,911.20	\$0.00	\$0.00	\$1,911.20
9000112372	Knudsen, Polly L	\$110.44	\$0.00	\$0.00	\$110.44
9000112094	Knudson, David A	\$3,299.54	\$0.00	\$0.00	\$3,299.54
9000112373	Ko, Esther	\$242.04	\$0.00	\$0.00	\$242.04
9000112095	Kocian, Frederick M	\$505.59	\$0.00	\$0.00	\$505.59
9000111637	Koeppen, Sherri M	\$3,961.40	\$0.00	\$0.00	\$3,961.40
9000111638	Kolos, Dariusz	\$2,156.68	\$0.00	\$0.00	\$2,156.68
9000112374	Komaschka, Amanda	\$84.56	\$0.00	\$0.00	\$84.56

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

Payroll Run Description: PYRL-P-03/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112096	Koo, Joshua J	\$3,303.51	\$0.00	\$125.00	\$3,428.51
9000112097	Korbar, Jennifer J	\$3,132.69	\$0.00	\$0.00	\$3,132.69
9000111639	Kornick, Steven B	\$1,796.03	\$0.00	\$0.00	\$1,796.03
9000112098	Korshukov, Igor N	\$1,419.56	\$0.00	\$0.00	\$1,419.56
9000111640	Kosirog, Mary C	\$3,762.28	\$0.00	\$125.00	\$3,887.28
9000112099	Kotsadam, Ann E	\$3,603.41	\$0.00	\$0.00	\$3,603.41
9000111427	Kozeluh, Cynthia J	\$2,521.07	\$0.00	\$600.00	\$3,121.07
9000111641	Krickl, John J	\$3,666.56	\$0.00	\$0.00	\$3,666.56
9000111642	Kriltchev, Iana	\$230.20	\$0.00	\$0.00	\$230.20
9000111643	Krofl, Stephen Joseph	\$933.40	\$0.00	\$0.00	\$933.40
9000111644	Kruse, Lynda M	\$973.20	\$0.00	\$0.00	\$973.20
9000112100	Krzyzak, Eryk	\$2,375.52	\$0.00	\$0.00	\$2,375.52
9000112101	Kucharski, Thomas E	\$4,414.09	\$0.00	\$0.00	\$4,414.09
9000112102	Kuchta, Frank A	\$1,050.54	\$0.00	\$0.00	\$1,050.54
9000111645	Kudert, Grant M	\$1,274.74	\$0.00	\$1,500.00	\$2,774.74
9000111428	Kujawinski, Phillip	\$2,284.45	\$0.00	\$0.00	\$2,284.45
9000111429	Kus, Alice T	\$1,275.08	\$0.00	\$0.00	\$1,275.08
9000112375	La Plante, Mary E	\$618.26	\$0.00	\$0.00	\$618.26
9000112104	Laackman, Dale	\$352.54	\$0.00	\$0.00	\$352.54
9000111646	Laker, Kerry Ann	\$2,253.07	\$0.00	\$0.00	\$2,253.07
9000111647	LaMie, Brad J	\$978.14	\$0.00	\$0.00	\$978.14
9000112376	Lane, Laura M	\$248.97	\$0.00	\$0.00	\$248.97
106470	Lange, William A	\$1,041.63	\$0.00	\$0.00	\$1,041.63
9000112105	Lara, Raymond G	\$3,600.09	\$0.00	\$0.00	\$3,600.09
9000112106	Larsen, Kimberly H	\$4,251.96	\$0.00	\$0.00	\$4,251.96
9000112107	Larsen, Matthew Christian	\$3,364.35	\$0.00	\$0.00	\$3,364.35
9000111648	Larson, Elise M	\$153.71	\$0.00	\$0.00	\$153.71
9000111649	Larson, Kristen M	\$176.33	\$0.00	\$0.00	\$176.33
9000111650	Lasku, Orjola	\$1,054.64	\$0.00	\$0.00	\$1,054.64
9000111651	Lathrop, Gina N	\$1,063.84	\$0.00	\$0.00	\$1,063.84
9000111652	Laudadio, Jennifer A	\$3,778.40	\$0.00	\$0.00	\$3,778.40
9000111653	Layfield, Christopher T	\$1,350.12	\$0.00	\$0.00	\$1,350.12
9000111847	Lazzaro, Tricia M	\$3,189.37	\$0.00	\$0.00	\$3,189.37
9000111654	Leblanc, Katrina L	\$3,131.81	\$0.00	\$0.00	\$3,131.81
9000111655	LeBlanc, Robert	\$3,183.58	\$0.00	\$0.00	\$3,183.58

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

Payroll Run Description: PYRL-P-03/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000111656	Lee, Pearl	\$1,181.24	\$0.00	\$2,000.00	\$3,181.24
9000111657	Lee, Sarah H	\$880.20	\$0.00	\$0.00	\$880.20
9000112108	Leipert, Daniel J	\$2,768.59	\$0.00	\$0.00	\$2,768.59
9000112109	Leon, Sylvia	\$793.32	\$0.00	\$0.00	\$793.32
9000112110	Lesch, Anne C	\$3,883.06	\$0.00	\$0.00	\$3,883.06
9000112377	Levy, Adam B	\$84.56	\$0.00	\$0.00	\$84.56
9000112111	Lewis, Bryson James	\$914.83	\$0.00	\$0.00	\$914.83
9000111658	Lewis, Mark B	\$4,264.82	\$0.00	\$300.00	\$4,564.82
9000112112	Lialios, Aimiliane Emilie	\$2,012.11	\$0.00	\$0.00	\$2,012.11
9000112113	Lialios, Nickolas G	\$724.70	\$0.00	\$0.00	\$724.70
9000112114	Lieberman, David	\$4,900.94	\$0.00	\$0.00	\$4,900.94
9000112115	Lin, Shin-Shin	\$622.24	\$0.00	\$0.00	\$622.24
9000112116	Locascio, Nicholas J	\$1,284.93	\$0.00	\$0.00	\$1,284.93
9000111659	Loch, Craig T	\$4,061.71	\$0.00	\$0.00	\$4,061.71
9000112117	Logan, Jeannie L	\$4,395.44	\$0.00	\$0.00	\$4,395.44
9000111660	Lomer, Julie K	\$1,129.24	\$0.00	\$0.00	\$1,129.24
9000112118	Lonergan, James Vincent	\$1,626.23	\$0.00	\$0.00	\$1,626.23
9000111661	Lopez, Rafael R	\$825.66	\$0.00	\$500.00	\$1,325.66
9000111662	Lopez-Ramirez, Arturo	\$1,378.42	\$0.00	\$0.00	\$1,378.42
9000111663	Lopez-Ramirez, Raul	\$1,683.83	\$0.00	\$0.00	\$1,683.83
9000112119	Loughery, MaryClare	\$665.45	\$0.00	\$0.00	\$665.45
9000112120	Lowery, Donald W	\$1,578.49	\$0.00	\$0.00	\$1,578.49
9000112121	Lowery, Kelly	\$2,676.20	\$0.00	\$0.00	\$2,676.20
9000111664	Ludolph, Amy E	\$3,267.13	\$0.00	\$0.00	\$3,267.13
9000111430	Lukas, Rhonda D	\$1,762.63	\$0.00	\$0.00	\$1,762.63
9000111665	Luke, Gregory A	\$2,457.17	\$0.00	\$0.00	\$2,457.17
9000112122	Lupfer, Elizabeth	\$3,590.19	\$0.00	\$0.00	\$3,590.19
9000111666	Lutz, Mary Kay	\$991.13	\$0.00	\$0.00	\$991.13
9000112123	Lynch, Susan L	\$952.30	\$0.00	\$0.00	\$952.30
9000112124	Lyon, William J	\$2,377.16	\$0.00	\$0.00	\$2,377.16
9000112125	MacDonald, Keith	\$3,828.68	\$0.00	\$0.00	\$3,828.68
9000112126	Macfadden, Michael J	\$2,455.80	\$0.00	\$0.00	\$2,455.80
106471	Mackie, Charles L	\$337.78	\$0.00	\$0.00	\$337.78
9000112127	Mackie, Rosanne	\$2,307.93	\$0.00	\$0.00	\$2,307.93
9000111667	Maher, Joy M	\$4,196.34	\$0.00	\$0.00	\$4,196.34

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

Payroll Run Description: PYRL-P-03/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000111668	Majoros, Sachiko	\$4,292.01	\$0.00	\$0.00	\$4,292.01
9000112378	Makhlouf, Madeline	\$258.11	\$0.00	\$0.00	\$258.11
9000112128	Makita-Discekici, Yasuko	\$3,057.23	\$0.00	\$850.00	\$3,907.23
9000112379	Mallek, Marilyn R	\$47.32	\$0.00	\$0.00	\$47.32
9000111848	Maltese, Rose	\$106.99	\$0.00	\$1,000.00	\$1,106.99
9000111669	Mancilla Garcia, Pedro	\$1,398.04	\$0.00	\$0.00	\$1,398.04
9000112129	Mandarino, Despina	\$1,297.47	\$0.00	\$1,975.00	\$3,272.47
9000111431	Manly, Ryan M	\$1,686.45	\$0.00	\$1,337.50	\$3,023.95
9000111432	Manly, Stephanie L	\$1,124.05	\$0.00	\$900.00	\$2,024.05
9000111670	Marabella, Kathleen	\$3,859.42	\$0.00	\$0.00	\$3,859.42
9000112130	Maranto, Mark C	\$4,471.84	\$0.00	\$0.00	\$4,471.84
106435	Marek, Anna Belle	\$240.21	\$0.00	\$0.00	\$240.21
9000112380	Marshall, Constance M	\$546.58	\$0.00	\$0.00	\$546.58
9000111671	Martinez, Sal	\$866.90	\$0.00	\$0.00	\$866.90
9000112131	Marushka, Lydia D	\$1,295.89	\$0.00	\$0.00	\$1,295.89
9000112132	Marx, Cary A	\$289.04	\$0.00	\$0.00	\$289.04
9000112133	Mashni, Sam	\$230.87	\$0.00	\$0.00	\$230.87
9000111672	Maskin, Debra R	\$1,763.94	\$0.00	\$0.00	\$1,763.94
9000112134	Maskin, Leah S	\$2,058.90	\$0.00	\$0.00	\$2,058.90
9000111673	Matsunaga, Bridget M	\$3,789.56	\$0.00	\$0.00	\$3,789.56
9000111674	Mau, Jennifer Marie	\$3,332.82	\$0.00	\$0.00	\$3,332.82
9000112135	McBride, Erin D	\$2,317.23	\$0.00	\$0.00	\$2,317.23
9000112136	McBride, Molly M	\$3,771.57	\$0.00	\$0.00	\$3,771.57
9000111675	McCaffrey, Kevin M	\$1,738.24	\$0.00	\$0.00	\$1,738.24
106436	McCormack, Emily E	\$808.44	\$0.00	\$0.00	\$808.44
106472	McCue, Devin A	\$1,274.14	\$0.00	\$0.00	\$1,274.14
9000111849	McDermott, Julie T	\$1,735.52	\$0.00	\$0.00	\$1,735.52
106473	McDonald, Andre L	\$248.03	\$0.00	\$0.00	\$248.03
9000112137	McDonald, Kelli A	\$3,179.94	\$0.00	\$0.00	\$3,179.94
9000111676	Mcdonaugh, Brian	\$3,637.18	\$0.00	\$0.00	\$3,637.18
9000111677	McDonaugh, Maureen C	\$3,895.25	\$0.00	\$0.00	\$3,895.25
9000112138	McGuinness, Elisabeth D	\$2,277.88	\$0.00	\$0.00	\$2,277.88
9000112139	McGuire, Jaclin S	\$2,399.47	\$0.00	\$0.00	\$2,399.47
106437	McHugh, Connor	\$109.89	\$0.00	\$0.00	\$109.89
9000111678	McInerney, Rhoda	\$3,811.20	\$0.00	\$0.00	\$3,811.20

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

Payroll Run Description: PYRL-P-03/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112140	McInerney, William O	\$1,400.91	\$0.00	\$0.00	\$1,400.91
9000112141	McKenzie, Alexandra L	\$2,654.90	\$0.00	\$0.00	\$2,654.90
9000112381	McKenzie, William Hugh	\$337.66	\$0.00	\$0.00	\$337.66
9000111679	McKeown, Katherine A	\$876.16	\$0.00	\$0.00	\$876.16
9000112382	McLain, Kathleen R	\$980.61	\$0.00	\$0.00	\$980.61
9000111680	McLaughlin, Kathleen A	\$1,240.84	\$0.00	\$0.00	\$1,240.84
9000112142	McManamon, Rosanna	\$2,323.71	\$0.00	\$700.00	\$3,023.71
9000111681	Mechales, Stacey A	\$1,472.16	\$0.00	\$0.00	\$1,472.16
9000112143	Meek, Jennifer K	\$2,571.68	\$0.00	\$0.00	\$2,571.68
9000111682	Meier, Michael	\$817.80	\$0.00	\$0.00	\$817.80
9000112383	Meinke, Andrea	\$135.10	\$0.00	\$0.00	\$135.10
9000112144	Meister, Amy Leigh	\$1,137.22	\$0.00	\$500.00	\$1,637.22
9000112145	Melgoza, Agustin T	\$1,074.72	\$0.00	\$0.00	\$1,074.72
9000112146	Melgoza, Luis	\$1,074.72	\$0.00	\$0.00	\$1,074.72
9000112147	Mette, Delbert A	\$1,400.01	\$0.00	\$0.00	\$1,400.01
9000111433	Meyer, Eric R	\$2,280.28	\$0.00	\$0.00	\$2,280.28
9000112148	Meyer, John P	\$3,079.49	\$0.00	\$1,250.00	\$4,329.49
9000112149	Meyer, Kristin D	\$2,616.10	\$0.00	\$0.00	\$2,616.10
9000112150	Meyer, Sonja K	\$4,588.38	\$0.00	\$0.00	\$4,588.38
9000111683	Meyers-Levy, Dustin	\$267.95	\$0.00	\$0.00	\$267.95
9000111850	Michael, Amy K	\$1,026.04	\$0.00	\$0.00	\$1,026.04
9000111684	Michael, Madelyn E	\$105.10	\$0.00	\$0.00	\$105.10
9000112151	Middleton, Amanda S	\$2,126.87	\$0.00	\$0.00	\$2,126.87
9000112152	Middleton, Courtney C	\$1,800.21	\$0.00	\$500.00	\$2,300.21
9000112153	Mietus, Thomas C	\$3,821.41	\$0.00	\$0.00	\$3,821.41
106474	Migalla, Sean T	\$106.14	\$0.00	\$0.00	\$106.14
9000112154	Mikos, Gabrielle L	\$2,495.31	\$0.00	\$0.00	\$2,495.31
9000111685	Milkowski, Robert B	\$3,546.14	\$0.00	\$0.00	\$3,546.14
9000111686	Miller, Matthew	\$3,646.45	\$0.00	\$0.00	\$3,646.45
9000111687	Millman, Dana A	\$1,220.07	\$0.00	\$0.00	\$1,220.07
9000111688	Mills, Courtney	\$1,618.03	\$0.00	\$0.00	\$1,618.03
9000111689	Mills, Monica S	\$2,285.98	\$0.00	\$0.00	\$2,285.98
9000112155	Minogue, Thea J	\$2,207.76	\$0.00	\$0.00	\$2,207.76
9000112156	Mistak, Aneta M	\$2,455.96	\$0.00	\$0.00	\$2,455.96
9000111690	Mitchem, Kathleen J	\$661.53	\$0.00	\$0.00	\$661.53

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

Payroll Run Description: PYRL-P-03/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000111691	Mocarski, Jerry I	\$1,125.38	\$0.00	\$0.00	\$1,125.38
9000111692	Monaghan, Joel A	\$2,793.97	\$0.00	\$0.00	\$2,793.97
9000112157	Monahan, Timothy A	\$4,006.77	\$0.00	\$0.00	\$4,006.77
9000112158	Moon, Mina	\$4,437.60	\$0.00	\$0.00	\$4,437.60
9000112159	Moran, Alex	\$291.90	\$0.00	\$0.00	\$291.90
9000111693	Moran, Ryan C	\$2,728.14	\$0.00	\$0.00	\$2,728.14
9000112160	Moreano, Nicholas D	\$1,046.58	\$0.00	\$0.00	\$1,046.58
106475	Moretti, Luke J	\$395.14	\$0.00	\$0.00	\$395.14
9000111694	Morgan, Christopher	\$4,075.86	\$0.00	\$0.00	\$4,075.86
9000112161	Morley, Nicholas J	\$2,045.61	\$0.00	\$0.00	\$2,045.61
9000111695	Morrel, Josh	\$2,961.34	\$0.00	\$0.00	\$2,961.34
9000112162	Morris, Bonita M	\$1,187.94	\$0.00	\$0.00	\$1,187.94
106476	Morrison, Judy E	\$621.98	\$0.00	\$0.00	\$621.98
9000112163	Moskaites, Brighid O	\$2,196.24	\$0.00	\$0.00	\$2,196.24
9000112164	Moulakelis, Patricia A	\$3,835.30	\$0.00	\$0.00	\$3,835.30
9000112165	Muir, Cameron D	\$5,580.62	\$0.00	\$75.00	\$5,655.62
9000111696	Mulder, Isabelle	\$635.87	\$0.00	\$0.00	\$635.87
9000112166	Mulligan, Sandra	\$2,628.11	\$0.00	\$0.00	\$2,628.11
9000112167	Mulloy, Joseph M	\$1,423.04	\$0.00	\$0.00	\$1,423.04
9000112168	Murdough, Charles P	\$1,731.82	\$0.00	\$200.00	\$1,931.82
9000112169	Murdy, Brian J	\$2,601.07	\$0.00	\$0.00	\$2,601.07
9000112384	Murphy, Patrick J	\$135.10	\$0.00	\$0.00	\$135.10
9000112170	Musa, Lena N	\$1,058.76	\$0.00	\$208.79	\$1,267.55
9000111697	Musolf, Bryan J	\$3,441.47	\$0.00	\$0.00	\$3,441.47
9000112171	Myers, Travis C	\$3,807.97	\$0.00	\$0.00	\$3,807.97
9000111698	Nabolotny, Rachel W	\$2,472.76	\$0.00	\$0.00	\$2,472.76
106438	Nagel, Abigail R	\$105.10	\$0.00	\$0.00	\$105.10
9000112172	Najera, Maria	\$1,196.31	\$0.00	\$0.00	\$1,196.31
9000111699	Nardini, Andy	\$1,613.27	\$0.00	\$0.00	\$1,613.27
9000112173	Navarro, Julia E	\$1,355.48	\$0.00	\$0.00	\$1,355.48
9000112174	Nelson, Angela G	\$1,019.95	\$0.00	\$266.61	\$1,286.56
9000112385	Nelson, Hannah	\$156.11	\$0.00	\$0.00	\$156.11
9000111700	Nelson, Jill K	\$1,327.77	\$0.00	\$0.00	\$1,327.77
9000112175	Nemecek, Elizabeth A	\$2,675.90	\$0.00	\$0.00	\$2,675.90
9000112176	Nemecek, Scott T	\$2,648.22	\$0.00	\$0.00	\$2,648.22

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

Payroll Run Description: PYRL-P-03/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112177	Nestos, Elizabeth V	\$1,093.86	\$0.00	\$0.00	\$1,093.86
9000112178	Neu, Lisa G	\$3,701.74	\$0.00	\$0.00	\$3,701.74
9000111701	Neubauer, Amelia L	\$778.67	\$0.00	\$480.00	\$1,258.67
106477	Nevin, Gerald P	\$83.11	\$0.00	\$0.00	\$83.11
9000112179	Nevin, Rosa M	\$1,696.31	\$0.00	\$0.00	\$1,696.31
9000111702	Newburger, Kerri K	\$2,440.78	\$0.00	\$0.00	\$2,440.78
9000111703	Nichols, Kelsey C	\$2,200.10	\$0.00	\$0.00	\$2,200.10
9000111704	Niemiec, Craig	\$3,045.54	\$0.00	\$0.00	\$3,045.54
9000111705	Nisi, Michael J	\$4,904.85	\$0.00	\$0.00	\$4,904.85
9000112180	Nitahara, Kelli S	\$1,102.21	\$0.00	\$0.00	\$1,102.21
9000112386	Nolan, JoAnn S	\$1,129.86	\$0.00	\$0.00	\$1,129.86
9000112387	Nolan, Morgan S	\$515.86	\$0.00	\$0.00	\$515.86
9000112181	Norwood, Amy L	\$3,114.59	\$0.00	\$0.00	\$3,114.59
9000112388	Novotny, Jonathan R	\$1,353.66	\$0.00	\$0.00	\$1,353.66
9000112182	O'Brien, Kathleen M	\$900.29	\$0.00	\$0.00	\$900.29
9000111434	O'Connell, Tarah A	\$1,250.98	\$0.00	\$0.00	\$1,250.98
9000111706	O'Connell, Theresa A	\$845.42	\$0.00	\$0.00	\$845.42
9000112183	Odicho, Ramina	\$2,192.52	\$0.00	\$0.00	\$2,192.52
9000111707	Odiotti, Virna M	\$3,620.13	\$0.00	\$0.00	\$3,620.13
9000112184	O'Dwyer, Catherine C	\$2,261.34	\$0.00	\$0.00	\$2,261.34
106439	O'Keefe, Emmett J	\$104.88	\$0.00	\$0.00	\$104.88
9000112185	O'Malley, John P	\$2,633.92	\$0.00	\$0.00	\$2,633.92
9000111708	O'Rourke, Mark L	\$3,559.12	\$0.00	\$0.00	\$3,559.12
9000111851	Ossey, James L	\$1,573.49	\$0.00	\$0.00	\$1,573.49
9000112186	Ossey, Troy N	\$46.13	\$0.00	\$1,033.95	\$1,080.08
9000112187	Osterbur, Lucas W	\$1,560.21	\$0.00	\$0.00	\$1,560.21
9000111435	Ostrovskaya, Alla	\$2,342.02	\$0.00	\$0.00	\$2,342.02
9000112188	Oswald, Daniel F	\$4,314.27	\$0.00	\$0.00	\$4,314.27
9000112189	Otoole, Jack	\$1,274.14	\$0.00	\$0.00	\$1,274.14
9000112190	Oziminski, Kelley D	\$2,257.35	\$0.00	\$0.00	\$2,257.35
9000112191	Paek, Jeffrey I	\$3,628.66	\$0.00	\$0.00	\$3,628.66
9000112192	Pak, Christina	\$332.68	\$0.00	\$4,000.00	\$4,332.68
9000111709	Palmer, Ana Paloma	\$2,873.15	\$0.00	\$0.00	\$2,873.15
9000112389	Palmer, Cassandra J	\$99.18	\$0.00	\$0.00	\$99.18
9000111436	Palmer, Victoria J	\$341.79	\$0.00	\$900.00	\$1,241.79

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

Payroll Run Description: PYRL-P-03/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000111710	Panzer, Jodie A	\$1,495.44	\$0.00	\$0.00	\$1,495.44
9000112193	Paplinski, Katherine	\$2,601.18	\$0.00	\$0.00	\$2,601.18
9000112194	Pappageorge, Samantha	\$1,216.57	\$0.00	\$0.00	\$1,216.57
9000112195	Pasqualin, Jordan L	\$1,984.62	\$0.00	\$0.00	\$1,984.62
9000111711	Pater, Stacy I	\$1,082.57	\$0.00	\$0.00	\$1,082.57
9000111712	Patrick, Charles M	\$1,626.27	\$0.00	\$0.00	\$1,626.27
106440	Patrick, Erin M	\$545.13	\$0.00	\$0.00	\$545.13
9000111713	Patrick, Michael	\$437.00	\$0.00	\$0.00	\$437.00
9000112196	Pauletto, Adriana M	\$924.80	\$0.00	\$0.00	\$924.80
9000112197	Pavic, Lisa N	\$2,604.19	\$0.00	\$0.00	\$2,604.19
9000111852	Pazol, Naomi S	\$681.19	\$0.00	\$0.00	\$681.19
9000111714	Peacock, Jody R	\$653.28	\$0.00	\$0.00	\$653.28
9000111437	Pearson, Jennifer M	\$5,335.58	\$0.00	\$0.00	\$5,335.58
9000111853	Pearson, Melissa A	\$2,397.89	\$0.00	\$0.00	\$2,397.89
9000112198	Pedersen, Erika L	\$3,152.75	\$0.00	\$0.00	\$3,152.75
9000111715	Pehlke, Robin E	\$2,333.11	\$0.00	\$0.00	\$2,333.11
9000112199	Pereira-Godoy, Ana F	\$1,256.80	\$0.00	\$250.00	\$1,506.80
9000111716	Perez, Rodolfo	\$1,250.65	\$0.00	\$0.00	\$1,250.65
106478	Perica, Joseph J	\$650.45	\$0.00	\$0.00	\$650.45
9000112200	Perveen, Farzana	\$1,458.21	\$0.00	\$0.00	\$1,458.21
9000111717	Peterson, Susan J	\$742.33	\$0.00	\$0.00	\$742.33
9000112201	Petrey, Brianne E	\$2,138.72	\$0.00	\$0.00	\$2,138.72
9000111718	Petrini-Poli, Marie J	\$3,746.79	\$0.00	\$0.00	\$3,746.79
9000111719	Petty, Kim	\$4,737.00	\$0.00	\$652.50	\$5,389.50
9000112202	Pfister, Melissa A	\$2,056.12	\$0.00	\$0.00	\$2,056.12
9000111720	Phillips, Penn E	\$4,042.04	\$0.00	\$0.00	\$4,042.04
9000111721	Pieper, Robert	\$5,194.50	\$0.00	\$300.00	\$5,494.50
9000112203	Piotrowski, Mary R.	\$406.00	\$0.00	\$0.00	\$406.00
9000111722	Pipkin, Stephen R	\$1,508.22	\$0.00	\$0.00	\$1,508.22
9000111723	Piscitelli-Downey, Matthew	\$2,233.32	\$0.00	\$0.00	\$2,233.32
106479	Piskel, Michael	\$251.70	\$0.00	\$0.00	\$251.70
9000111724	Plaza, Scott	\$958.43	\$0.00	\$0.00	\$958.43
9000111725	Polak, Linda M	\$2,519.81	\$0.00	\$0.00	\$2,519.81
9000112204	Pollack, Rebecca S	\$3,713.60	\$0.00	\$0.00	\$3,713.60
9000111726	Pouplikollas, Alex	\$2,160.59	\$0.00	\$0.00	\$2,160.59



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

Payroll Run Description: PYRL-P-03/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112205	Powers, Kimberly V	\$1,387.99	\$0.00	\$0.00	\$1,387.99
9000112206	Pripon, Maria C	\$1,263.47	\$0.00	\$0.00	\$1,263.47
9000112207	Pritzker, Jessica O	\$3,015.23	\$0.00	\$0.00	\$3,015.23
9000112208	Prockovic, Katrina S	\$2,744.05	\$0.00	\$0.00	\$2,744.05
9000111727	Przekota, John L	\$1,307.25	\$0.00	\$0.00	\$1,307.25
9000111728	Przekota, Kristie A	\$451.39	\$0.00	\$0.00	\$451.39
9000111438	Ptak, Kimberly Lundin	\$3,792.56	\$0.00	\$0.00	\$3,792.56
9000112209	Puppala, Aparna V	\$2,395.02	\$0.00	\$0.00	\$2,395.02
9000111729	Purdy, Matthew L	\$4,339.05	\$0.00	\$0.00	\$4,339.05
9000112210	Quigley, Gwen Lai Sook Mai	\$1,947.28	\$0.00	\$0.00	\$1,947.28
9000112211	Quill, Kevin	\$1,008.19	\$0.00	\$0.00	\$1,008.19
9000111854	Rabinak, Mary Harrington	\$3,697.02	\$0.00	\$0.00	\$3,697.02
9000111730	Race, William	\$3,102.60	\$0.00	\$250.00	\$3,352.60
9000111731	Radford, Carie Lynn	\$2,497.83	\$0.00	\$0.00	\$2,497.83
9000111439	Raflores, Alice K	\$1,415.79	\$0.00	\$1,300.00	\$2,715.79
9000112212	Ralston, Catherine	\$492.16	\$0.00	\$0.00	\$492.16
9000112213	Ralston, Phillip R	\$3,437.30	\$0.00	\$0.00	\$3,437.30
106450	Ralston, Ryan Timothy	\$109.68	\$0.00	\$0.00	\$109.68
9000111732	Rasavong, Charmaine M	\$1,071.10	\$0.00	\$0.00	\$1,071.10
9000111733	Rast, Michael R	\$2,966.67	\$0.00	\$0.00	\$2,966.67
9000111734	Rathunde, Leslie K	\$2,739.49	\$0.00	\$0.00	\$2,739.49
9000112214	Redfern, Rene	\$1,249.10	\$0.00	\$0.00	\$1,249.10
9000111735	Reed, Martha M	\$3,331.68	\$0.00	\$850.00	\$4,181.68
106441	Reese, Abby	\$35.04	\$0.00	\$0.00	\$35.04
9000111440	Regal, Linda C	\$1,712.04	\$0.00	\$0.00	\$1,712.04
9000112215	Reichert, Caitlin M	\$1,389.53	\$0.00	\$1,123.00	\$2,512.53
9000112216	Reilly, Anthony J	\$2,023.95	\$0.00	\$0.00	\$2,023.95
9000111736	Reimer, Kelly P	\$2,200.04	\$0.00	\$0.00	\$2,200.04
9000112390	Reitman, Michelle W	\$101.33	\$0.00	\$0.00	\$101.33
9000111737	Remeniuk, Adrian T	\$825.06	\$0.00	\$0.00	\$825.06
9000111441	Reyes, Joel Angel	\$2,663.18	\$0.00	\$0.00	\$2,663.18
9000112217	Reyes, Veronica	\$2,149.88	\$0.00	\$1,350.00	\$3,499.88
9000112218	Rhoades, Daniel Terence	\$3,388.20	\$0.00	\$0.00	\$3,388.20
9000112219	Rickerson, Stephen P	\$993.82	\$0.00	\$0.00	\$993.82
9000111738	Rivera, Jorge R	\$1,505.16	\$0.00	\$0.00	\$1,505.16

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

Payroll Run Description: PYRL-P-03/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000111739	Roby, Jessica Werner	\$4,073.67	\$0.00	\$0.00	\$4,073.67
9000111740	Rockrohr, Mary E	\$4,035.53	\$0.00	\$0.00	\$4,035.53
9000112220	Rockrohr, Steven D	\$4,225.02	\$0.00	\$0.00	\$4,225.02
9000111741	Rodriguez, Jillian L H	\$2,354.29	\$0.00	\$0.00	\$2,354.29
9000112221	Rodriguez, Jonathan	\$710.33	\$0.00	\$0.00	\$710.33
9000111742	Roer, Colleen M	\$1,082.43	\$0.00	\$0.00	\$1,082.43
9000111743	Roer, Susan M	\$1,473.77	\$0.00	\$0.00	\$1,473.77
9000112222	Rogers, David	\$2,951.84	\$0.00	\$0.00	\$2,951.84
9000111744	Rogers, Rebecca Silverman	\$2,722.63	\$0.00	\$0.00	\$2,722.63
9000112223	Rogers, Socorro	\$3,290.47	\$0.00	\$1,000.00	\$4,290.47
9000111745	Roman, Joel	\$915.92	\$0.00	\$0.00	\$915.92
9000111746	Romito, Anthony R	\$2,248.38	\$0.00	\$0.00	\$2,248.38
9000111747	Rose, Christina M	\$2,464.15	\$0.00	\$0.00	\$2,464.15
9000111748	Roseman, Seth Eric	\$276.81	\$0.00	\$1,500.00	\$1,776.81
9000112224	Rosen, Carrie M	\$3,249.65	\$0.00	\$0.00	\$3,249.65
106480	Rosenbaum, Thomas	\$1,310.49	\$0.00	\$0.00	\$1,310.49
9000111749	Rosin, Shelby A	\$1,819.28	\$0.00	\$0.00	\$1,819.28
9000112225	Rosinski, Robert E	\$3,567.27	\$0.00	\$0.00	\$3,567.27
9000112226	Ross, Susan G	\$1,497.91	\$0.00	\$0.00	\$1,497.91
9000112227	Rothrauff, Rachael	\$3,293.58	\$0.00	\$0.00	\$3,293.58
9000111750	Rubin, Todd M	\$3,523.72	\$0.00	\$0.00	\$3,523.72
9000112228	Ruder, Brian M	\$1,498.28	\$0.00	\$0.00	\$1,498.28
9000111751	Rudy, Jenette P	\$938.39	\$0.00	\$0.00	\$938.39
9000111752	Ruesch, Laura A	\$1,743.37	\$0.00	\$0.00	\$1,743.37
9000111753	Ruppert, Barry C	\$5,564.22	\$0.00	\$450.00	\$6,014.22
9000111754	Ryan, Terri S	\$2,256.62	\$0.00	\$0.00	\$2,256.62
9000112229	Rylander, Jeffrey W	\$4,534.60	\$0.00	\$0.00	\$4,534.60
9000111755	Rymer, Kristine E	\$645.95	\$0.00	\$0.00	\$645.95
9000112230	Sachs, Karly R	\$1,891.12	\$0.00	\$0.00	\$1,891.12
9000112231	Salazar, Veronica	\$2,691.00	\$0.00	\$70.00	\$2,761.00
9000111756	Salk, Julie R	\$554.64	\$0.00	\$0.00	\$554.64
106481	Sanchez, Miguel A	\$297.82	\$0.00	\$0.00	\$297.82
106482	Sandler, Judith K	\$106.14	\$0.00	\$0.00	\$106.14
9000112232	Sands, Dale N	\$1,176.64	\$0.00	\$0.00	\$1,176.64
9000112233	Sarmiento, Edita A	\$918.36	\$0.00	\$0.00	\$918.36

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

Payroll Run Description: PYRL-P-03/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112234	Sasak, Zenon T	\$1,336.15	\$0.00	\$0.00	\$1,336.15
9000111442	Satala, Caitlin M	\$1,859.69	\$0.00	\$0.00	\$1,859.69
9000111757	Savino, Dominic A	\$5,416.94	\$0.00	\$0.00	\$5,416.94
9000112235	Sawicki, Donna	\$1,757.22	\$0.00	\$0.00	\$1,757.22
9000112236	Schaefer, Julia C	\$3,383.32	\$0.00	\$0.00	\$3,383.32
9000112237	Scheinkopf, Jeffrey S	\$2,101.17	\$0.00	\$200.00	\$2,301.17
9000112391	Scheinkopf, Michelle	\$494.87	\$0.00	\$0.00	\$494.87
9000111758	Scherr, Nicole L	\$2,016.16	\$0.00	\$0.00	\$2,016.16
9000112392	Schlichting, Patricia M	\$289.80	\$0.00	\$0.00	\$289.80
9000112238	Schmalzer, Brian T	\$2,521.21	\$0.00	\$0.00	\$2,521.21
9000112239	Schmidgall, Neil E	\$5,077.49	\$0.00	\$0.00	\$5,077.49
9000111759	Schneider, Kristin Emily	\$2,192.60	\$0.00	\$0.00	\$2,192.60
9000111760	Schneider, Linda D	\$1,002.90	\$0.00	\$0.00	\$1,002.90
9000111761	Schoenberger, Kristen S	\$2,034.00	\$0.00	\$0.00	\$2,034.00
9000112240	Schoenwetter, David C	\$3,640.84	\$0.00	\$0.00	\$3,640.84
9000112241	Scholten, Katherine L	\$3,457.92	\$0.00	\$0.00	\$3,457.92
9000111762	Scholz, Amanda	\$2,437.29	\$0.00	\$50.00	\$2,487.29
9000111443	Schramm, Nicole M	\$2,612.56	\$0.00	\$300.00	\$2,912.56
9000111763	Schroeder, Jarod Y	\$2,226.45	\$0.00	\$0.00	\$2,226.45
9000111764	Schroeder, Michael J	\$3,134.83	\$0.00	\$0.00	\$3,134.83
9000112242	Schullo, Sejal	\$3,863.12	\$0.00	\$0.00	\$3,863.12
9000111765	Schultz, Jennifer	\$3,067.80	\$0.00	\$0.00	\$3,067.80
9000111766	Schulze, Patrick Michael	\$422.30	\$0.00	\$0.00	\$422.30
106483	Scott, Daniel R	\$899.91	\$0.00	\$0.00	\$899.91
9000112243	Scott, Heather L	\$505.78	\$0.00	\$0.00	\$505.78
9000111767	Scott, Mardi	\$4,338.40	\$0.00	\$0.00	\$4,338.40
9000111768	Seaborg, Christina Lee	\$4,105.54	\$0.00	\$0.00	\$4,105.54
9000111769	Seeberg, Mark	\$978.51	\$0.00	\$0.00	\$978.51
9000111770	Selk, Caleb R.	\$727.83	\$0.00	\$0.00	\$727.83
9000111771	Serdar, Zachary S	\$1,514.95	\$0.00	\$0.00	\$1,514.95
9000112244	Serikaku, Jill N	\$2,441.95	\$0.00	\$0.00	\$2,441.95
9000112245	Serling, Jill M	\$2,234.35	\$0.00	\$0.00	\$2,234.35
9000111772	Shamrock, Emily E	\$996.77	\$0.00	\$1,650.00	\$2,646.77
9000112246	Shaner, Christi Ann	\$3,052.30	\$0.00	\$725.00	\$3,777.30
9000112247	Shaoul, Giedre	\$1,140.09	\$0.00	\$0.00	\$1,140.09

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

Payroll Run Description: PYRL-P-03/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112248	Sheehan, Sharon K	\$4,373.89	\$0.00	\$0.00	\$4,373.89
9000112249	Shellard, Julie A	\$2,726.93	\$0.00	\$0.00	\$2,726.93
9000112250	Shellard, Robert	\$2,516.20	\$0.00	\$0.00	\$2,516.20
9000111773	Sheperd, Robin	\$2,163.19	\$0.00	\$0.00	\$2,163.19
9000112251	Shifrin, Gregory	\$1,619.99	\$0.00	\$0.00	\$1,619.99
9000112252	Shipp, Megan C	\$1,506.90	\$0.00	\$400.00	\$1,906.90
9000111774	Sides, Carey	\$3,856.56	\$0.00	\$0.00	\$3,856.56
9000112253	Silca, Stephen A	\$3,609.66	\$0.00	\$0.00	\$3,609.66
106451	Simon, Carolyn C	\$1,026.53	\$0.00	\$0.00	\$1,026.53
9000112254	Simon, Cheryl	\$3,399.70	\$0.00	\$0.00	\$3,399.70
9000112255	Sinde, Michael R	\$3,997.84	\$0.00	\$0.00	\$3,997.84
9000111775	Sirvatka, Martin G	\$2,902.80	\$0.00	\$0.00	\$2,902.80
9000112256	Sisler, Jesse M	\$1,098.96	\$0.00	\$0.00	\$1,098.96
9000111776	Sit, Janice Y	\$2,710.58	\$0.00	\$0.00	\$2,710.58
9000112257	Skalany, Michal W	\$1,137.79	\$0.00	\$0.00	\$1,137.79
9000112393	Skale, Darryl A	\$1,293.32	\$0.00	\$0.00	\$1,293.32
9000112258	Skaouris, Afrodite D	\$3,241.45	\$0.00	\$0.00	\$3,241.45
9000111444	Sly, Lisa Meinhard	\$1,938.39	\$0.00	\$400.00	\$2,338.39
9000112259	Smigiel, Lindsay R	\$1,425.50	\$0.00	\$350.00	\$1,775.50
9000112260	Smith, Austin M	\$2,434.57	\$0.00	\$0.00	\$2,434.57
9000112261	Smith, David M	\$4,873.53	\$0.00	\$0.00	\$4,873.53
9000112262	Smith, Julie M	\$3,299.76	\$0.00	\$0.00	\$3,299.76
9000112263	Smith, Kenneth M	\$1,058.44	\$0.00	\$0.00	\$1,058.44
9000111777	Snabes, Andrew M	\$519.63	\$0.00	\$0.00	\$519.63
9000112394	Sobel, Alan P	\$67.55	\$0.00	\$0.00	\$67.55
9000111778	Solis, Edward A	\$5,417.34	\$0.00	\$0.00	\$5,417.34
9000112264	Sopocy, Kay L	\$3,039.35	\$0.00	\$0.00	\$3,039.35
9000111779	Sorkin, Jonathan	\$1,928.56	\$0.00	\$2,000.00	\$3,928.56
9000111855	Sorkin, Karla M	\$1,614.67	\$0.00	\$0.00	\$1,614.67
9000111780	Sotelo, Daniel J	\$1,317.92	\$0.00	\$0.00	\$1,317.92
9000111781	Sotelo, Edgar	\$1,066.98	\$0.00	\$0.00	\$1,066.98
9000112265	Spellman, Julie F	\$1,426.39	\$0.00	\$0.00	\$1,426.39
9000111445	Spero, Peter A	\$2,730.92	\$0.00	\$0.00	\$2,730.92
9000111782	Spigelman, Sarah	\$1,999.90	\$0.00	\$0.00	\$1,999.90
9000112266	Stancik, Michael J	\$4,310.63	\$0.00	\$0.00	\$4,310.63

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

Payroll Run Description: PYRL-P-03/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000111783	Standerski, Michael	\$3,601.36	\$0.00	\$0.00	\$3,601.36
9000112267	Stanicek, Stephen B	\$5,509.23	\$0.00	\$0.00	\$5,509.23
9000112268	Stankowicz, Frank J	\$1,078.32	\$0.00	\$0.00	\$1,078.32
9000111784	Stanonik, John A	\$592.50	\$0.00	\$0.00	\$592.50
9000112269	Stanton, Joshua J	\$3,819.78	\$0.00	\$0.00	\$3,819.78
9000112270	Starakiewicz, Maria	\$1,371.89	\$0.00	\$0.00	\$1,371.89
9000112271	Starceвич, Diana F	\$1,149.35	\$0.00	\$0.00	\$1,149.35
9000112395	Staten, Sheri	\$342.35	\$0.00	\$0.00	\$342.35
9000112272	Stec, Katherine E	\$2,285.29	\$0.00	\$0.00	\$2,285.29
9000111785	Steffey, Lisa	\$2,531.30	\$0.00	\$1,550.00	\$4,081.30
9000112273	Stein, Deborah L	\$2,333.34	\$0.00	\$0.00	\$2,333.34
9000112274	Steinberg, Michelle C	\$1,636.51	\$0.00	\$750.00	\$2,386.51
9000112275	Steinke, Ashley D	\$1,091.10	\$0.00	\$0.00	\$1,091.10
9000112396	Stickels, Nancy	\$1,615.68	\$0.00	\$0.00	\$1,615.68
9000112276	Stoll, Luanne M	\$1,310.69	\$0.00	\$125.00	\$1,435.69
9000111786	Stoller, Jill L	\$848.12	\$0.00	\$0.00	\$848.12
9000111787	Stolyarov, Joshua E	\$140.12	\$0.00	\$0.00	\$140.12
9000112403	Stolyarov, Nathan M	\$71.46	\$0.00	\$0.00	\$71.46
9000112277	Stosovic, Tijana	\$1,027.28	\$0.00	\$0.00	\$1,027.28
9000111856	Strong, Douglas Ward	\$4,675.86	\$0.00	\$250.00	\$4,925.86
9000112278	Stump, Lauren A	\$2,845.55	\$0.00	\$0.00	\$2,845.55
9000112279	Suarez, Barbara	\$1,979.53	\$0.00	\$0.00	\$1,979.53
9000111788	Sugrue, Mary	\$1,145.14	\$0.00	\$0.00	\$1,145.14
9000111789	Sullivan, Darin	\$2,208.11	\$0.00	\$1,000.00	\$3,208.11
9000112280	Sullivan, John E	\$3,503.59	\$0.00	\$50.00	\$3,553.59
106484	Sullivan, Margaret M	\$1,480.01	\$0.00	\$0.00	\$1,480.01
9000112397	Sullivan, Sean K	\$1,303.42	\$0.00	\$0.00	\$1,303.42
9000111790	Summerfelt, Michael H	\$1,269.34	\$0.00	\$0.00	\$1,269.34
9000112281	Sutherlin, Lauren A	\$2,725.73	\$0.00	\$0.00	\$2,725.73
9000112282	Sutherlin, Ryan	\$3,855.34	\$0.00	\$0.00	\$3,855.34
9000111446	Swanson, Brad	\$5,875.11	\$0.00	\$0.00	\$5,875.11
9000112283	Swanson, Jennifer Ann	\$1,763.37	\$0.00	\$0.00	\$1,763.37
9000112284	Swanson, Mary	\$1,209.36	\$0.00	\$0.00	\$1,209.36
9000112285	Szatko, Bogdan S	\$1,269.51	\$0.00	\$0.00	\$1,269.51
9000112286	Szczur, Natalie J	\$1,957.70	\$0.00	\$0.00	\$1,957.70

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

Payroll Run Description: PYRL-P-03/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112287	Szpisjak, Steven J	\$1,531.43	\$0.00	\$0.00	\$1,531.43
9000111791	Tarjan, Michael T	\$5,143.89	\$0.00	\$0.00	\$5,143.89
9000111447	Tarver-Andersen, Vicki L	\$3,617.41	\$0.00	\$700.00	\$4,317.41
9000112288	Tate, Tara	\$4,218.38	\$0.00	\$0.00	\$4,218.38
9000111792	Taylor, Joseph H	\$1,890.69	\$0.00	\$0.00	\$1,890.69
9000111793	Temple, Maureen N	\$1,414.98	\$0.00	\$0.00	\$1,414.98
9000111794	Tenuta, Victoria M.	\$1,782.06	\$0.00	\$0.00	\$1,782.06
9000111795	Tessier, Jamie	\$1,124.76	\$0.00	\$0.00	\$1,124.76
9000112289	Thomas, Madeline C	\$2,980.09	\$0.00	\$0.00	\$2,980.09
9000112290	Thomas, Mary Elizabeth	\$406.00	\$0.00	\$0.00	\$406.00
9000111857	Thomas-McGraw, Gery I	\$965.82	\$0.00	\$0.00	\$965.82
9000111796	Tichansky, Nancy M	\$705.29	\$0.00	\$300.00	\$1,005.29
9000111797	Ticho, Amy	\$1,324.46	\$0.00	\$0.00	\$1,324.46
9000112291	Timinskas, Irmantas	\$1,375.35	\$0.00	\$0.00	\$1,375.35
9000111798	Timmer, Nicholas	\$3,656.66	\$0.00	\$0.00	\$3,656.66
9000112292	Tomasik, Ewa	\$1,231.80	\$0.00	\$0.00	\$1,231.80
106452	Tomety, Harmony-Keli	\$80.15	\$0.00	\$0.00	\$80.15
9000112293	Toniolo, Andrew J	\$2,403.26	\$0.00	\$0.00	\$2,403.26
9000112294	Topham, Matthew T	\$3,786.56	\$0.00	\$0.00	\$3,786.56
9000112295	Torres, Margaret Louise	\$2,079.48	\$0.00	\$0.00	\$2,079.48
9000112296	Toth, Renate M	\$2,485.49	\$0.00	\$0.00	\$2,485.49
9000112297	Travers, Renee Ingrid	\$1,283.84	\$0.00	\$0.00	\$1,283.84
9000111799	Travis, Dane Fox	\$3,912.28	\$0.00	\$0.00	\$3,912.28
9000111800	Tripple, Kirby	\$2,868.72	\$0.00	\$0.00	\$2,868.72
9000112398	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000111801	Trybul, Stephanie N	\$1,596.35	\$0.00	\$0.00	\$1,596.35
9000112298	Tucker, Brandon L	\$4,815.82	\$0.00	\$0.00	\$4,815.82
9000112299	Turbov, Elizabeth T	\$1,218.19	\$0.00	\$0.00	\$1,218.19
9000111802	Umansky, Rita M	\$4,000.73	\$0.00	\$0.00	\$4,000.73
9000112399	Unterman, Nathan A	\$79.38	\$0.00	\$0.00	\$79.38
9000111803	Upton, Anna W	\$2,721.73	\$0.00	\$0.00	\$2,721.73
9000111804	Vaccarello, Megan E	\$3,044.48	\$0.00	\$0.00	\$3,044.48
9000112400	Vaisler, Aviel	\$551.55	\$0.00	\$0.00	\$551.55
9000111805	Vakil, Norma J	\$2,468.93	\$0.00	\$0.00	\$2,468.93
9000111806	Valsamis, Anthony A	\$2,937.05	\$0.00	\$0.00	\$2,937.05

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

Payroll Run Description: PYRL-P-03/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000111807	Vasilopoulos, Maria J	\$4,625.95	\$0.00	\$0.00	\$4,625.95
106442	Vazquez, Juliana	\$72.12	\$0.00	\$0.00	\$72.12
9000111808	Vickery, Jillian Lee	\$3,032.04	\$0.00	\$0.00	\$3,032.04
9000111809	Vignocchi, Paul M	\$4,354.63	\$0.00	\$0.00	\$4,354.63
9000111810	Villamil, Kari L	\$1,078.60	\$0.00	\$0.00	\$1,078.60
9000111811	Vincent, David C	\$4,737.64	\$0.00	\$0.00	\$4,737.64
106453	Vladimirskaya, Alina A	\$77.79	\$0.00	\$0.00	\$77.79
9000112300	Vodicka, Michael J	\$2,998.31	\$0.00	\$1,250.00	\$4,248.31
9000111812	Vogg, Amanda M	\$2,328.25	\$0.00	\$0.00	\$2,328.25
9000111813	Wagner, Patrick James	\$3,571.19	\$0.00	\$0.00	\$3,571.19
9000112301	Wagner, Tina M	\$696.00	\$0.00	\$1,000.00	\$1,696.00
9000112302	Walker, Zachary J	\$1,772.52	\$0.00	\$0.00	\$1,772.52
9000111448	Wall, Lisa Beth	\$2,984.44	\$0.00	\$0.00	\$2,984.44
9000111814	Wallis, Amanda B	\$89.35	\$0.00	\$0.00	\$89.35
9000112303	Walsh, Anne Marie	\$2,583.32	\$0.00	\$0.00	\$2,583.32
9000111815	Walters, Cathy J	\$905.27	\$0.00	\$0.00	\$905.27
9000112304	Warlin Buenzow, Hannah V	\$1,235.40	\$0.00	\$0.00	\$1,235.40
9000111449	Wawryk, Jennifer E-R	\$516.32	\$0.00	\$1,325.00	\$1,841.32
9000112305	Webb, Kurt B	\$4,105.51	\$0.00	\$0.00	\$4,105.51
9000112306	Webb, Suzanne	\$4,997.97	\$0.00	\$0.00	\$4,997.97
9000111816	Weber, David D	\$5,164.28	\$0.00	\$0.00	\$5,164.28
106443	Weinberg, Adam S	\$37.59	\$0.00	\$0.00	\$37.59
9000112307	Weinberg, Matthew Adam	\$1,797.36	\$0.00	\$0.00	\$1,797.36
9000111817	Weiner, Justin	\$3,491.90	\$0.00	\$0.00	\$3,491.90
9000111818	Weinstein, Sarah	\$1,118.16	\$0.00	\$0.00	\$1,118.16
9000111819	Weinzimmer, Leland	\$892.62	\$0.00	\$0.00	\$892.62
9000112401	Weissman, Nicole S	\$219.55	\$0.00	\$0.00	\$219.55
9000112308	Wells, Margaret	\$279.22	\$0.00	\$0.00	\$279.22
9000112103	West, Andrea P	\$335.61	\$0.00	\$0.00	\$335.61
9000111858	West, Carol S	\$1,227.16	\$0.00	\$0.00	\$1,227.16
9000112309	Whalen, Brian E	\$1,946.29	\$0.00	\$250.00	\$2,196.29
9000112310	Wheeler, Rebecca S	\$1,138.83	\$0.00	\$0.00	\$1,138.83
9000112311	Whipple, Matthew R	\$3,617.40	\$0.00	\$300.00	\$3,917.40
9000111820	Whisler, Daniel A	\$2,933.03	\$0.00	\$0.00	\$2,933.03
9000111859	White, Andrew C	\$907.99	\$0.00	\$0.00	\$907.99

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

Payroll Run Description: PYRL-P-03/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
900011821	White, Emily K	\$1,154.07	\$0.00	\$0.00	\$1,154.07
9000112312	White, James N	\$1,416.00	\$0.00	\$0.00	\$1,416.00
900011822	Wick, Kristin M	\$1,522.08	\$0.00	\$0.00	\$1,522.08
9000112313	Widner, Benjamin D	\$5,684.84	\$0.00	\$0.00	\$5,684.84
900011823	Wilhelm, Gregory R	\$1,819.60	\$0.00	\$0.00	\$1,819.60
9000112314	William, Ivan A	\$1,572.95	\$0.00	\$0.00	\$1,572.95
9000112315	Williams, Bill R	\$1,374.61	\$0.00	\$281.66	\$1,656.27
900011824	Williams, Indra M	\$1,189.03	\$0.00	\$0.00	\$1,189.03
9000112316	Williams, Megan E	\$3,627.94	\$0.00	\$50.00	\$3,677.94
900011825	Williams, Scott L	\$5,460.44	\$0.00	\$0.00	\$5,460.44
900011450	Williamson, Rosanne Marie	\$5,212.34	\$0.00	\$0.00	\$5,212.34
9000112317	Wilson, Stephanie D	\$3,329.11	\$0.00	\$0.00	\$3,329.11
9000112318	Wiltjer, Mary H	\$3,715.81	\$0.00	\$0.00	\$3,715.81
900011826	Winkle, Gary D	\$1,092.95	\$0.00	\$0.00	\$1,092.95
9000112319	Winship, Richard C	\$2,767.95	\$0.00	\$0.00	\$2,767.95
9000112320	Winston, Carol M	\$1,126.02	\$0.00	\$0.00	\$1,126.02
9000112321	Witt, Bruni	\$1,029.25	\$0.00	\$0.00	\$1,029.25
9000112322	Wittenstrom, Rebecka A	\$2,305.63	\$0.00	\$0.00	\$2,305.63
9000112323	Wojcik, Aaron A	\$2,820.79	\$0.00	\$0.00	\$2,820.79
9000112324	Wolfe, Stacey M	\$4,869.33	\$0.00	\$0.00	\$4,869.33
9000112325	Wood, James M	\$1,209.80	\$0.00	\$0.00	\$1,209.80
900011827	Woods, Christine C E	\$3,272.46	\$0.00	\$250.00	\$3,522.46
900011828	Woods, Deborah L	\$1,671.85	\$0.00	\$400.00	\$2,071.85
900011829	Wool, Aimee L	\$2,183.51	\$0.00	\$0.00	\$2,183.51
9000112326	Wright, Casey P	\$5,214.31	\$0.00	\$0.00	\$5,214.31
9000112327	Wu, Hong	\$2,892.36	\$0.00	\$0.00	\$2,892.36
9000112328	Wysocki, Robert P	\$2,637.40	\$0.00	\$0.00	\$2,637.40
9000112329	Xavier, Sheila	\$1,106.93	\$0.00	\$0.00	\$1,106.93
900011860	Yacullo, Michael C	\$2,846.93	\$0.00	\$75.00	\$2,921.93
900011830	Yang, Jean M	\$1,277.19	\$0.00	\$0.00	\$1,277.19
900011831	Yocus, Lawrence J	\$865.69	\$0.00	\$0.00	\$865.69
9000112330	Yocus, Zorana	\$1,210.38	\$0.00	\$0.00	\$1,210.38
9000112331	Yoon, Sukjin	\$3,048.06	\$0.00	\$0.00	\$3,048.06
900011451	Youabb, Nina Y	\$1,669.07	\$0.00	\$0.00	\$1,669.07
9000112332	Youngberg, Teresa	\$3,976.28	\$0.00	\$0.00	\$3,976.28



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

Payroll Run Description: PYRL-P-03/13/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112333	Yunda-Raijer, Emily E	\$80.73	\$0.00	\$0.00	\$80.73
9000111452	Zachariou, Konstantinos	\$2,959.56	\$0.00	\$0.00	\$2,959.56
9000112334	Zagorscak, Jana S	\$1,040.23	\$0.00	\$0.00	\$1,040.23
9000112335	Zagorski, Christina M	\$3,175.30	\$0.00	\$0.00	\$3,175.30
9000111453	Zalatoris, Jennifer R	\$373.32	\$0.00	\$1,600.00	\$1,973.32
106444	Zalinski, Matthew J	\$233.07	\$0.00	\$0.00	\$233.07
9000112336	Zamora, Jorge	\$4,331.56	\$0.00	\$0.00	\$4,331.56
9000112337	Zapler, Daniel	\$5,121.24	\$0.00	\$0.00	\$5,121.24
9000112338	Zuckerman, Gail L	\$1,401.48	\$0.00	\$0.00	\$1,401.48
9000111832	Zuckerman, Jared J	\$3,560.71	\$0.00	\$0.00	\$3,560.71
9000112339	Zummo, Justin J	\$2,631.28	\$0.00	\$0.00	\$2,631.28
9000112340	Zurita, Arnoldo	\$2,202.85	\$0.00	\$0.00	\$2,202.85
9000112402	Zwiercan, Paul S	\$520.96	\$0.00	\$0.00	\$520.96
<b>Grand Total:</b>		<b>\$2,229,845.56</b>	<b>\$0.00</b>	<b>\$96,958.15</b>	<b>\$2,326,803.71</b>

## AP Check Register

AP Run: AP-P-03/13/2020 — Post Date: 2020-03-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/13/2020	106486	Check	Blitt and Gaines PC			196.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W010.03132020.D	Case # 17 SC 3616 (Sandra Bernstein 196.94)	03/13/2020	196.94	10 L 100 4590 0000 00 000000	196.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/13/2020	106487	Check	Fidelity Security Life Insurance Co. (FSL), eyed			6,017.73
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
164245000	Billing Period: March 2020	03/13/2020	6,017.73	10 L 100 4560 0230 00 000000	4,979.02	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4560 0230 00 000000	993.20	
				<i>Administraton / Accrual/Summary Accounts</i>		
				95 L 100 4560 0230 00 000000	45.51	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/13/2020	106488	Check	GESPA			102.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6D300.03132020.D	6D300 - Dues - GESPA for PYRL-P-03/13/2020	03/13/2020	102.50	10 L 100 4590 0000 00 000000	102.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/13/2020	106489	Check	HESC			497.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W005.03132020.D	J. Hoynes case # 336 52 9541	03/13/2020	497.20	10 L 100 4590 0000 00 000000	497.20	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-03/13/2020 — Post Date: 2020-03-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/13/2020	106490	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>	
8W013.03132020.D	Case # 14M1 115327 (Margaret Balabanos Bank 32.42)	03/13/2020	32.42	10 L 100 4590 0000 00 000000	32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/13/2020	201702066	Wire Transfer	AIG Retirement / VALIC			2,775.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T000.03132020.D	3T000 - AIG/Valic 403b for PYRL-P-03/13/2020	03/13/2020	2,775.00	10 L 100 4555 0000 00 000000	2,775.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/13/2020	201702067	Wire Transfer	Ameriprise Financial			1,191.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T010.03132020.D	3T010 - Ameriprise 403b for PYRL-P-03/13/2020	03/13/2020	1,191.66	10 L 100 4555 0000 00 000000	1,191.66	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/13/2020	201702068	Wire Transfer	AXA Equitable Insurance Company			37,689.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T020.03132020.D	3T020 - AXA Equit 403b for PYRL-P-03/13/2020	03/13/2020	37,689.12	10 L 100 4555 0000 00 000000	36,464.12	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4555 0000 00 000000	1,225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-03/13/2020 — Post Date: 2020-03-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/13/2020	201702069	Wire Transfer	AXA Equitable Insurance Company 457(b)			5,600.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3S020.03132020.D	3S020 - AXA 457(b) for PYRL-P-03/13/2020		03/13/2020	5,600.00		
					10 L 100 4555 0000 00 000000	5,600.00
					<i>Administraton / Accrual/Summary Accounts</i>	
03/13/2020	201702070	Wire Transfer	AXA Equitable Insurance Company ROTH			1,875.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3R020.03132020.D	3R020 - AXA 403b Roth for PYRL-P-03/13/2020		03/13/2020	1,875.00		
					10 L 100 4555 0000 00 000000	1,725.00
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4555 0000 00 000000	150.00
					<i>Administraton / Accrual/Summary Accounts</i>	
03/13/2020	201702071	Wire Transfer	Blue Cross Blue Shield Of Il			898,660.22
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
84823030006	BCBS February 2020 HMO Invoice		03/13/2020	407,240.41		
					10 L 100 4560 0000 00 830000	143.44
					<i>Administraton / Retiree HMO-IL</i>	
					10 L 100 4560 0000 00 840000	48,911.12
					<i>Administraton / Retiree BA-HMO</i>	
					10 L 100 4560 1200 00 000000	201,233.79
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4560 1300 00 000000	71,976.26
					<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-03/13/2020 — Post Date: 2020-03-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/13/2020	201702071	Wire Transfer	Blue Cross Blue Shield Of Il	898,660.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4560 1200 00 000000	42,888.18
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 1300 00 000000	39,359.84
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4560 1200 00 000000	588.22
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4560 1300 00 000000	2,139.56
				<i>Administraton / Accrual/Summary Accounts</i>	
84823080001	BCBS February 2020 PPO Invoice	03/13/2020	491,419.81	10 L 100 4560 0000 00 810000	6,945.11
				<i>Administraton / Retiree Low-Deductible PPO</i>	
				10 L 100 4560 0000 00 820000	386.06
				<i>Administraton / Retiree High-Deductible PPO</i>	
				10 L 100 4560 0000 00 850000	4,532.30
				<i>Administraton / Retiree Dental</i>	
				10 L 100 4560 1100 00 000000	246,306.12
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4560 1105 00 000000	139,822.24
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-03/13/2020 — Post Date: 2020-03-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/13/2020	201702071	Wire Transfer	Blue Cross Blue Shield Of Il	898,660.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4560 1106 00 000000	-1,067.92
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4560 1400 00 000000	54,215.10
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 1100 00 000000	25,095.50
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 1105 00 000000	680.16
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 1106 00 000000	2,281.30
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 1400 00 000000	6,153.96
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4560 1100 00 000000	1,178.98
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4560 1100 00 000000	4,715.94
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4560 1400 00 000000	174.96
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-03/13/2020 — Post Date: 2020-03-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/13/2020	201702072	Wire Transfer	Expert Pay			2,363.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W000.03132020.D	8W000 - Wage Deduction for PYRL-P-03/13/2020	03/13/2020	2,363.63			
				10 L 100 4590 0000 00 000000	1,408.98	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4590 0000 00 000000	954.65	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/13/2020	201702073	Wire Transfer	Fidelity Investments			32,346.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T030.03132020.D	3T030 - Fidelity 403b for PYRL-P-03/13/2020	03/13/2020	32,346.99			
				10 L 100 4555 0000 00 000000	31,785.99	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4555 0000 00 000000	561.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/13/2020	201702074	Wire Transfer	Fidelity Investments 457(b)			2,640.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S030.03132020.D	3S030 - Fidelity 457(b) for PYRL-P-03/13/2020	03/13/2020	2,640.00			
				10 L 100 4555 0000 00 000000	2,640.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/13/2020	201702075	Wire Transfer	Fidelity Investments ROTH			9,958.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R030.03132020.D	3R030 - Fidelity 403b Roth for PYRL-P-03/13/2020	03/13/2020	9,958.17			
				10 L 100 4555 0000 00 000000	9,958.17	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-03/13/2020 — Post Date: 2020-03-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/13/2020	201702076	Wire Transfer	First Investors Corp			2,300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T040.03132020.D	3T040 - Foresters 403b for PYRL-P-03/13/2020	03/13/2020	2,300.00	10 L 100 4555 0000 00 000000	2,300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/13/2020	201702077	Wire Transfer	First Investors Corp Roth			1,055.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R040.03132020.D	3R040 - Foresters 403b Roth for PYRL-P-03/13/2020	03/13/2020	1,055.50	10 L 100 4555 0000 00 000000	1,055.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/13/2020	201702078	Wire Transfer	Great American Life Insurance Co			3,274.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T050.03132020.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-03/13/2020	03/13/2020	3,274.00	10 L 100 4555 0000 00 000000	3,224.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4555 0000 00 000000	50.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/13/2020	201702079	Wire Transfer	Horace Mann Insurance Company			562.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T060.03132020.D	3T060 - Horace Mann 403b for PYRL-P-03/13/2020	03/13/2020	562.50	10 L 100 4555 0000 00 000000	562.50	
				<i>Administraton / Accrual/Summary Accounts</i>		



## AP Check Register

AP Run: AP-P-03/13/2020 — Post Date: 2020-03-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/13/2020	201702080	Wire Transfer	Illinois Dept Of Revenue	142,620.99	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9SIT0.03132020.D	9SIT0 - Illinois Stat Tax for PYRL-P-03/13/2020	03/13/2020	141,957.36		
				10 L 100 4530 0000 00 000000	132,849.61
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4530 0000 00 000000	7,769.27
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4530 0000 00 000000	88.55
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4530 0000 00 000000	1,249.93
				<i>Administraton / Accrual/Summary Accounts</i>	
9SITA.03132020.D	9SITA - Additional IL State Tax Amt for PYRL-P-03/13/2020	03/13/2020	663.63		
				10 L 100 4530 0000 00 000000	663.63
				<i>Administraton / Accrual/Summary Accounts</i>	
03/13/2020	201702081	Wire Transfer	Illinois Municipal Retirement Fund	104,799.64	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
21500.03132020.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-03/13/2020	03/13/2020	8,219.46		
				10 L 100 4540 0000 00 000000	5,199.39
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4540 0000 00 000000	3,020.07
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-03/13/2020 — Post Date: 2020-03-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/13/2020	201702081	Wire Transfer	Illinois Municipal Retirement Fund			104,799.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2IE00.03132020.D	2IE00 - IMRF for PYRL-P-03/13/2020		03/13/2020	31,021.44	50 L 100 4540 0000 00 000000	31,021.44
					<i>Administraton / Accrual/Summary Accounts</i>	
2IR00.03132020.B	2IR00 - IMRF for PYRL-P-03/13/2020		03/13/2020	65,558.74	50 L 100 4540 0000 00 000000	65,558.74
					<i>Administraton / Accrual/Summary Accounts</i>	
03/13/2020	201702082	Wire Transfer	ING Retirement Plans / Northern Life			1,876.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T070.03132020.D	3T070 - VOYA/ING 403b for PYRL-P-03/13/2020		03/13/2020	1,876.00	10 L 100 4555 0000 00 000000	1,876.00
					<i>Administraton / Accrual/Summary Accounts</i>	
03/13/2020	201702083	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>
3T075.03132020.D	3T075 - ING/Windsor 403b for PYRL-P-03/13/2020		03/13/2020	35.00	20 L 100 4555 0000 00 000000	35.00
					<i>Administraton / Accrual/Summary Accounts</i>	
03/13/2020	201702084	Wire Transfer	Internal Revenue Service Center			556,202.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9FICA.03132020.B	9FICA - Social Security Tax for PYRL-P-03/13/2020		03/13/2020	47,974.34	51 L 100 4570 0000 00 000000	47,974.34
					<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-03/13/2020 — Post Date: 2020-03-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/13/2020	201702084	Wire Transfer	Internal Revenue Service Center			556,202.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
9FICA.03132020.D	9FICA - Social Security Tax for PYRL-P-03/13/2020	03/13/2020	47,974.34	51 L 100 4570 0000 00 000000		47,974.34
				<i>Administraton / Accrual/Summary Accounts</i>		
9FIT%.03132020.D	9FIT% - Add Fed Tax % for PYRL-P-03/13/2020	03/13/2020	910.10	10 L 100 4520 0000 00 000000		910.10
				<i>Administraton / Accrual/Summary Accounts</i>		
9FIT0.03132020.D	9FIT0 - Federal Tax for PYRL-P-03/13/2020	03/13/2020	348,959.70	10 L 100 4520 0000 00 000000		332,093.35
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4520 0000 00 000000		14,691.20
				<i>Administraton / Accrual/Summary Accounts</i>		
				40 L 100 4520 0000 00 000000		248.16
				<i>Administraton / Accrual/Summary Accounts</i>		
				95 L 100 4520 0000 00 000000		1,926.99
				<i>Administraton / Accrual/Summary Accounts</i>		
9FITA.03132020.D	9FITA - Additional Federal Tax Amt for PYRL-P-03/13/2020	03/13/2020	12,208.75	10 L 100 4520 0000 00 000000		11,793.75
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4520 0000 00 000000		415.00
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-03/13/2020 — Post Date: 2020-03-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/13/2020	201702084	Wire Transfer	Internal Revenue Service Center			556,202.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9MEDI.03132020.B	9MEDI - Medicare Tax for PYRL-P-03/13/2020		03/13/2020	49,087.46	51 L 100 4580 0000 00 000000	49,087.46
					<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.03132020.D	9MEDI - Medicare Tax for PYRL-P-03/13/2020		03/13/2020	49,087.46	51 L 100 4580 0000 00 000000	49,087.46
					<i>Administraton / Accrual/Summary Accounts</i>	
03/13/2020	201702085	Wire Transfer	Lincoln Investment Planning Inc			11,066.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T080.03132020.D	3T080 - Lincoln Investment 403b for PYRL-P-03/13/2020		03/13/2020	11,066.94	10 L 100 4555 0000 00 000000	10,456.94
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4555 0000 00 000000	585.00
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4555 0000 00 000000	25.00
					<i>Administraton / Accrual/Summary Accounts</i>	
03/13/2020	201702086	Wire Transfer	Lincoln Investment Planning Inc 457			6,189.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3S085.03132020.D	3S085 - Lincoln Investment 457(b) for PYRL-P-03/13/2020		03/13/2020	6,189.45	10 L 100 4555 0000 00 000000	6,189.45
					<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-03/13/2020 — Post Date: 2020-03-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/13/2020	201702087	Wire Transfer	Lincoln Investment Planning Inc ROTH			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R080.03132020.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-03/13/2020	03/13/2020	300.00	10 L 100 4555 0000 00 000000	300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/13/2020	201702088	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>	
3T090.03132020.D	3T090 - Lincoln National 403b for PYRL-P-03/13/2020	03/13/2020	35.00	10 L 100 4555 0000 00 000000	35.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/13/2020	201702089	Wire Transfer	MetLife Resources			800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T100.03132020.D	3T100 - MetLife 403b for PYRL-P-03/13/2020	03/13/2020	800.00	10 L 100 4555 0000 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/13/2020	201702090	Wire Transfer	Oppenheimer Funds			6,137.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T110.03132020.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-03/13/2020	03/13/2020	6,137.50	10 L 100 4555 0000 00 000000	6,137.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/13/2020	201702091	Wire Transfer	Oppenheimer Funds ER			225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T110.03132020.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-03/13/2020	03/13/2020	225.00	10 L 100 4555 0000 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-03/13/2020 — Post Date: 2020-03-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
03/13/2020	201702092	Wire Transfer	Oppenheimer Funds ROTH	1,050.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3R110.03132020.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-03/13/2020		03/13/2020	1,050.00		
					10 L 100 4555 0000 00 000000	1,050.00
					<i>Administraton / Accrual/Summary Accounts</i>	
03/13/2020	201702093	Wire Transfer	Teachers Health Insurance	58,257.21		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1HBAD.03132020.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-03/13/2020		03/13/2020	141.94		
					10 L 100 4510 0000 00 000000	141.94
					<i>Administraton / Accrual/Summary Accounts</i>	
1HE00.03132020.D	1HE00 - Teachers' Health Insurance for PYRL-P-03/13/2020		03/13/2020	33,302.01		
					10 L 100 4510 0000 00 000000	33,242.56
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4510 0000 00 000000	37.96
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4510 0000 00 000000	21.49
					<i>Administraton / Accrual/Summary Accounts</i>	
1HR00.03132020.B	1HR00 - Teachers Health Insurance for PYRL-P-03/13/2020		03/13/2020	24,707.95		
					10 L 100 4510 0000 00 000000	24,663.84
					<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-03/13/2020 — Post Date: 2020-03-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/13/2020	201702093	Wire Transfer	Teachers Health Insurance	58,257.21	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
				20 L 100 4510 0000 00 000000	28.16
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4510 0000 00 000000	15.95
				<i>Administraton / Accrual/Summary Accounts</i>	
1HRAD.03132020.B	1HRAD - Teachers Health Insurance3 for PYRL-P-03/13/2020	03/13/2020	105.31		
				10 L 100 4510 0000 00 000000	105.31
				<i>Administraton / Accrual/Summary Accounts</i>	
03/13/2020	201702094	Wire Transfer	Teachers Retirement System	259,024.33	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
1TBAD.03132020.B	1TBAD - Teachers' Retirement4 for PYRL-P-03/13/2020	03/13/2020	1,030.22		
				10 L 100 4510 0000 00 000000	1,030.22
				<i>Administraton / Accrual/Summary Accounts</i>	
1TE00.03132020.D	1TE00 - Teachers' Retirement for PYRL-P-03/13/2020	03/13/2020	241,706.76		
				10 L 100 4510 0000 00 000000	241,275.32
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4510 0000 00 000000	275.47
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4510 0000 00 000000	155.97
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-03/13/2020 — Post Date: 2020-03-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/13/2020	201702094	Wire Transfer	Teachers Retirement System	259,024.33	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1TG00.03132020.B	1TG00 - TRS Grant Contribution for PYRL-P-03/13/2020	03/13/2020	385.77	10 L 100 4510 0000 00 000000	385.77
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.03132020.B	1TR00 - Teachers' Retirement for PYRL-P-03/13/2020	03/13/2020	15,576.74	10 L 100 4510 0000 00 000000	15,548.94
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4510 0000 00 000000	17.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4510 0000 00 000000	10.05
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.03132020.B	1TRAD - Teachers' Retirement3 for PYRL-P-03/13/2020	03/13/2020	66.40	10 L 100 4510 0000 00 000000	66.40
				<i>Administraton / Accrual/Summary Accounts</i>	
254999	TRIP Premium February 2020	03/13/2020	258.44	10 E 100 2640 8220 10 002645	258.44
				<i>Administraton / Employee Benefits</i>	
03/13/2020	201702095	Wire Transfer	Wisconsin Dept of Revenue	534.08	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9WIT0.03132020.D	9WIT0 - Wisconsin State Tax for PYRL-P-03/13/2020	03/13/2020	534.08	10 L 100 4530 0000 00 000000	534.08
				<i>Administraton / Accrual/Summary Accounts</i>	



## AP Check Register

AP Run: AP-P-03/13/2020 — Post Date: 2020-03-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/13/2020	9000112404	ACH	BenefitWallet HSA Operations			19,801.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0HSA0.03132020.D	0HSA0 - Health Savings Account for PYRL-P-03/13/2020	03/13/2020	19,801.53			
				10 L 100 4560 1700 00 000000	19,751.53	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4560 1700 00 000000	50.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/13/2020	9000112405	ACH	Duffy, Peter			1,663.31
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W018.03132020.D	L Duffy Maintenance Payment	03/13/2020	1,663.31			
				10 L 100 4590 0000 00 000000	1,663.31	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/13/2020	9000112406	ACH	Employee Benefits Corporation			22,084.51
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2828671	Payroll Dates: 2/28/2020 to 3/31/2020	03/13/2020	22,084.51			
				10 L 100 4560 1500 00 000000	22,084.51	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/13/2020	9000112407	ACH	GESSA (Glenbrook Support Staff Assoc)			1,360.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6D200.03132020.D	6D200 - Dues - GESSA for PYRL-P-03/13/2020	03/13/2020	1,360.00			
				10 L 100 4590 0000 00 000000	1,322.82	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4590 0000 00 000000	21.25	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-03/13/2020 — Post Date: 2020-03-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/13/2020	9000112407	ACH	GESSA (Glenbrook Support Staff Assoc)	1,360.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				40 L 100 4590 0000 00 000000
				10.62
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4590 0000 00 000000
				5.31
				<i>Administraton / Accrual/Summary Accounts</i>
03/13/2020	9000112408	ACH	Glenbrook Education Association	16,436.21
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				6D100.03132020.D
				16,436.21
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4590 0000 00 000000
				16,436.21
				<i>Administraton / Accrual/Summary Accounts</i>
03/13/2020	9000112409	ACH	Newberry, Jennifer	1,553.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				8W021.03132020.D
				1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4590 0000 00 000000
				1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/13/2020	9000112410	ACH	RxBenefits	83,432.26
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				INV96297
				82,594.73
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4560 1100 00 000000
				82,594.73
				<i>Administraton / Accrual/Summary Accounts</i>
				INV98266
				837.53
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4560 1100 00 000000
				837.53
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-03/13/2020 — Post Date: 2020-03-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
				<b>Total: \$2,304,622.69</b>

### AP-P-03/13/2020 Summary

Type	Count	Amount
Regular	5	6,846.79
ACH Checks:	7	146,330.82
Wire Transfers:	30	2,151,445.08
<b>Total:</b>	<b>42</b>	<b>\$2,304,622.69</b>

## AP Check Register

---

### Summary by Fund

Glenbrook High School District 225

---

<b>Fund</b>	<b>Total</b>
10 - Education Fund	1,853,978.80
20 - Operations & Maintenance Fund	147,338.92
40 - Transportation Fund	1,526.31
50 - Municipal Retirement Fund	96,580.18
51 - Social Security Fund	194,123.60
95 - Glenbrook Aquatics	11,074.88
	<hr/>
	<b>\$2,304,622.69</b>

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

Payroll Run Description: PYRL-P-03/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000113343	Acasili, Charles D	\$145.85	\$0.00	\$0.00	\$145.85
9000112862	Adam, Poull	\$1,455.62	\$0.00	\$0.00	\$1,455.62
9000112863	Adam, Razzouk	\$1,436.29	\$0.00	\$0.00	\$1,436.29
9000112864	Adams, Caitlin M.	\$2,010.45	\$0.00	\$0.00	\$2,010.45
106511	Adams, Judith A	\$301.06	\$0.00	\$0.00	\$301.06
9000112865	Adlon, Kyle	\$1,534.14	\$0.00	\$0.00	\$1,534.14
9000112866	Agins, Joan A	\$1,511.21	\$0.00	\$0.00	\$1,511.21
9000112867	Ahlgrim, Meghan E	\$2,465.80	\$0.00	\$500.00	\$2,965.80
9000112868	Ainscough, Erik D	\$1,277.33	\$0.00	\$0.00	\$1,277.33
9000112869	Albandia, Christopher	\$2,381.31	\$0.00	\$0.00	\$2,381.31
9000112870	Albeker, Laura M	\$1,242.96	\$0.00	\$0.00	\$1,242.96
9000112871	Albert, Stephanie C	\$2,327.32	\$0.00	\$0.00	\$2,327.32
9000112459	Albert, Susan E	\$4,100.03	\$0.00	\$0.00	\$4,100.03
9000112872	Allen, John E	\$3,994.86	\$0.00	\$0.00	\$3,994.86
9000112460	Allen, Patrick J	\$1,527.29	\$0.00	\$100.00	\$1,627.29
9000112873	Alpert, Amelia G	\$653.92	\$0.00	\$785.00	\$1,438.92
9000112414	Alvarez, Sofia I	\$1,510.26	\$0.00	\$300.00	\$1,810.26
9000112874	Anderson Jr, Walter L	\$1,251.02	\$0.00	\$0.00	\$1,251.02
9000112875	Anderson, Lars D	\$1,263.01	\$0.00	\$0.00	\$1,263.01
106512	Anderson, Ruth A	\$447.87	\$0.00	\$0.00	\$447.87
9000112876	Andrews, Chiara	\$2,411.43	\$0.00	\$0.00	\$2,411.43
9000112877	Antolovic, Halina M	\$1,194.40	\$0.00	\$0.00	\$1,194.40
9000112461	Arechar, Miguel R	\$1,468.46	\$0.00	\$0.00	\$1,468.46
9000112462	Arnett, Jennifer	\$1,793.81	\$0.00	\$750.00	\$2,543.81
9000112878	Ascencio, Blanca E	\$2,262.54	\$0.00	\$0.00	\$2,262.54
9000112463	Aschkenase, Michele B	\$1,259.00	\$0.00	\$0.00	\$1,259.00
9000112879	Azra, Vanessa M	\$966.62	\$0.00	\$0.00	\$966.62
9000112880	Bachmann, James M	\$3,032.60	\$0.00	\$500.00	\$3,532.60
9000112464	Baig, Humaira M	\$1,554.27	\$0.00	\$0.00	\$1,554.27
9000112415	Baig, Tariq	\$2,518.79	\$0.00	\$500.00	\$3,018.79
106491	Baiken, Maksat	\$35.04	\$0.00	\$0.00	\$35.04
9000112881	Bailey, Stephanie E	\$2,875.37	\$0.00	\$0.00	\$2,875.37
9000112882	Bajjalieh, David Lee	\$1,280.25	\$0.00	\$0.00	\$1,280.25
9000112883	Baker, Lauren M	\$2,368.63	\$0.00	\$0.00	\$2,368.63
9000112884	Balabanos, Vickie	\$750.76	\$0.00	\$0.00	\$750.76

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

Payroll Run Description: PYRL-P-03/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112885	Balabanos-Bank, Margaret	\$1,059.64	\$0.00	\$0.00	\$1,059.64
9000112465	Balaskas, Dimitra	\$603.81	\$0.00	\$1,000.00	\$1,603.81
9000112886	Ball-Ryan, Andrea R	\$2,800.31	\$0.00	\$0.00	\$2,800.31
9000112887	Barrera, Daniel	\$1,613.75	\$0.00	\$0.00	\$1,613.75
9000112466	Basford, Stefanie M	\$2,960.02	\$0.00	\$0.00	\$2,960.02
9000112888	Basilios, Christina	\$1,088.10	\$0.00	\$0.00	\$1,088.10
106513	Bassrawi, Margaret	\$195.54	\$0.00	\$0.00	\$195.54
9000112467	Bauer, Christina	\$3,976.60	\$0.00	\$0.00	\$3,976.60
9000112889	Bauman, Mark	\$2,519.86	\$0.00	\$1,300.00	\$3,819.86
9000112468	Baxmeyer, Alexandra	\$2,436.83	\$0.00	\$0.00	\$2,436.83
9000112890	Baxter, Brian C	\$3,532.69	\$0.00	\$675.00	\$4,207.69
9000112891	Bean, Ronald E	\$1,388.76	\$0.00	\$3,062.50	\$4,451.26
9000112469	Bellman, James A	\$1,270.27	\$0.00	\$0.00	\$1,270.27
9000112892	Benca, Julie	\$1,982.39	\$0.00	\$500.00	\$2,482.39
9000112470	Benitez, Javier	\$630.90	\$0.00	\$810.00	\$1,440.90
9000112471	Bennett, Juliet D	\$894.09	\$0.00	\$50.00	\$944.09
9000113344	Benson, Anne M	\$699.23	\$0.00	\$0.00	\$699.23
9000112472	Benson, Bradley	\$3,570.61	\$0.00	\$0.00	\$3,570.61
9000112893	Bentley, Jennifer Lynn	\$2,540.41	\$0.00	\$0.00	\$2,540.41
9000112473	Benyamin, Kuliana	\$1,173.22	\$0.00	\$0.00	\$1,173.22
9000112416	Berg, Cynthia L	\$118.22	\$0.00	\$0.00	\$118.22
9000112474	Berg, Jason D	\$3,476.90	\$0.00	\$0.00	\$3,476.90
9000112475	Berg, Robert J	\$5,155.70	\$0.00	\$0.00	\$5,155.70
9000112834	Berk, Lauren	\$1,299.09	\$0.00	\$0.00	\$1,299.09
9000112894	Berkley, Steven A	\$2,415.22	\$0.00	\$0.00	\$2,415.22
9000112895	Berkson, David A	\$2,692.50	\$0.00	\$0.00	\$2,692.50
9000112896	Berlin, Deborah A	\$2,905.93	\$0.00	\$0.00	\$2,905.93
9000112476	Berman, Lindsey I	\$3,392.67	\$0.00	\$0.00	\$3,392.67
9000112477	Bernstein, Sandra L	\$970.06	\$0.00	\$0.00	\$970.06
9000112897	Bertke, Matthew I	\$3,121.94	\$0.00	\$0.00	\$3,121.94
9000112898	Biscotakis, Georgia	\$1,667.08	\$0.00	\$0.00	\$1,667.08
9000112899	Bish, Scott M	\$2,339.01	\$0.00	\$0.00	\$2,339.01
9000112900	Blair, Anne	\$4,113.73	\$0.00	\$0.00	\$4,113.73
9000112901	Blanchard, Jaqueline D	\$2,125.15	\$0.00	\$0.00	\$2,125.15
9000112902	Blix, John T	\$1,562.10	\$0.00	\$0.00	\$1,562.10

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

Payroll Run Description: PYRL-P-03/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112478	Block, Leanne Kuhlman	\$3,476.78	\$0.00	\$0.00	\$3,476.78
9000112903	Boarini, Matthew G	\$1,571.01	\$0.00	\$0.00	\$1,571.01
9000112904	Boehmer, Dana K	\$4,119.45	\$0.00	\$0.00	\$4,119.45
9000112905	Bolf, Kara	\$3,524.98	\$0.00	\$0.00	\$3,524.98
9000112906	Bolf, Steven	\$3,728.42	\$0.00	\$0.00	\$3,728.42
9000112479	Borisova, Svetlana V	\$1,906.91	\$0.00	\$0.00	\$1,906.91
9000112907	Boron, Brian Z	\$2,034.36	\$0.00	\$0.00	\$2,034.36
9000112480	Borowicz, Joel T	\$2,499.10	\$0.00	\$0.00	\$2,499.10
9000112908	Bowen, Esther E	\$3,518.97	\$0.00	\$150.00	\$3,668.97
9000112481	Boyle, David	\$4,849.90	\$0.00	\$0.00	\$4,849.90
9000112909	Boyle, Michael	\$1,823.87	\$0.00	\$0.00	\$1,823.87
9000112482	Bozacki-Rae, Joyce	\$3,785.15	\$0.00	\$500.00	\$4,285.15
106514	Brandt, Ernest J	\$109.68	\$0.00	\$0.00	\$109.68
9000112483	Brandt, Sean M	\$3,300.67	\$0.00	\$0.00	\$3,300.67
9000112910	Braude, Damien Benjamin	\$3,566.96	\$0.00	\$0.00	\$3,566.96
9000112911	Braverman, Bruce E	\$1,763.64	\$0.00	\$0.00	\$1,763.64
106492	Brennan, Kelly M	\$2,304.33	\$0.00	\$0.00	\$2,304.33
9000112484	Brescia, Meghan A	\$1,721.17	\$0.00	\$0.00	\$1,721.17
9000112417	Bretag, Ryan Scot	\$5,511.10	\$0.00	\$0.00	\$5,511.10
9000112485	Briggs, Daniel N	\$2,925.08	\$0.00	\$0.00	\$2,925.08
9000112486	Brosnan, Kathleen C	\$3,700.67	\$0.00	\$0.00	\$3,700.67
9000112487	Brosnan, Renee	\$2,620.31	\$0.00	\$1,250.00	\$3,870.31
9000112488	Brown, Aaron L	\$2,244.83	\$0.00	\$0.00	\$2,244.83
9000112835	Brown, Allyson J	\$1,096.97	\$0.00	\$0.00	\$1,096.97
9000112489	Brown, Kelly A	\$2,497.46	\$0.00	\$0.00	\$2,497.46
9000112912	Brown-Harris, Melissa A	\$1,247.38	\$0.00	\$0.00	\$1,247.38
9000112490	Bruno, Joseph M	\$2,264.34	\$0.00	\$0.00	\$2,264.34
9000112913	Buckel, Ryan Patrick	\$371.57	\$0.00	\$0.00	\$371.57
9000112491	Bucklin, Bridget A	\$2,643.31	\$0.00	\$0.00	\$2,643.31
9000112914	Budny, Kaitlin F	\$1,933.70	\$0.00	\$0.00	\$1,933.70
9000112915	Bushek, Elizabeth	\$4,202.17	\$0.00	\$0.00	\$4,202.17
9000113345	Butler, Mary Kathleen	\$1,385.47	\$0.00	\$0.00	\$1,385.47
9000112492	Calabrese, Randy L	\$1,811.85	\$0.00	\$0.00	\$1,811.85
9000112916	Camacho, Lindsey S	\$2,869.44	\$0.00	\$200.00	\$3,069.44
9000112411	Campbell, Jacqueline Keika	\$249.95	\$0.00	\$0.00	\$249.95

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

Payroll Run Description: PYRL-P-03/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112493	Campbell, Michael A	\$4,176.38	\$0.00	\$0.00	\$4,176.38
9000112836	Canales, Elizabeth V.C.	\$1,006.64	\$0.00	\$0.00	\$1,006.64
9000113346	Canary, Alexandra	\$521.84	\$0.00	\$0.00	\$521.84
9000112917	Canary, Margaret B	\$4.30	\$0.00	\$0.00	\$4.30
9000112494	Capalbo, Nicholas M	\$2,730.40	\$0.00	\$0.00	\$2,730.40
9000112412	Capota, Diana	\$316.75	\$0.00	\$0.00	\$316.75
9000112418	Carlson, Paul L	\$2,332.86	\$0.00	\$0.00	\$2,332.86
9000112918	Carmen, Nicole E P	\$2,591.70	\$0.00	\$0.00	\$2,591.70
9000112919	Carpenter, Daniel J	\$3,121.58	\$0.00	\$0.00	\$3,121.58
9000112495	Carranza, Lauren A	\$2,343.03	\$0.00	\$0.00	\$2,343.03
9000112920	Carroll, Lauren E	\$2,344.96	\$0.00	\$0.00	\$2,344.96
9000112921	Carsello, Rosemarie	\$844.51	\$0.00	\$1,500.00	\$2,344.51
9000112496	Cartagena, Hector A	\$1,097.98	\$0.00	\$0.00	\$1,097.98
9000112922	Cascio, Rachel M	\$792.29	\$0.00	\$0.00	\$792.29
9000112497	Casey, Barbara I	\$1,319.07	\$0.00	\$0.00	\$1,319.07
9000112923	Castaneda, Valerie J	\$1,099.00	\$0.00	\$0.00	\$1,099.00
9000112837	Castelli, Paul R	\$2,122.14	\$0.00	\$0.00	\$2,122.14
9000112924	Castillo, Patrick T	\$2,424.06	\$0.00	\$0.00	\$2,424.06
9000112498	Castro-Bruno, Zuleika	\$1,122.87	\$0.00	\$0.00	\$1,122.87
9000112499	Catalano, John	\$3,405.13	\$0.00	\$500.00	\$3,905.13
9000112925	Catsaros, Anthony C	\$2,485.09	\$0.00	\$0.00	\$2,485.09
9000112500	Catsaros, Helen C	\$1,615.34	\$0.00	\$0.00	\$1,615.34
9000112501	Cavender, Nina	\$860.55	\$0.00	\$0.00	\$860.55
9000112419	Challberg, Melanie	\$53.34	\$0.00	\$0.00	\$53.34
9000112926	Chambers, Heather M	\$2,816.85	\$0.00	\$0.00	\$2,816.85
9000112927	Chandiles, Maria A	\$966.69	\$0.00	\$0.00	\$966.69
9000112502	Charlesworth, Julia P	\$921.41	\$0.00	\$0.00	\$921.41
9000112928	Chernyavsky, Michael	\$1,323.85	\$0.00	\$0.00	\$1,323.85
9000112929	Chiado, Annie J	\$3,551.84	\$0.00	\$0.00	\$3,551.84
9000112503	Chilver, Kelly Marie	\$2,262.83	\$0.00	\$0.00	\$2,262.83
9000112504	Cho, Jane Y	\$433.25	\$0.00	\$0.00	\$433.25
9000112930	Choldin, Mary	\$4,043.95	\$0.00	\$0.00	\$4,043.95
9000112505	Chou, Wanyin	\$1,150.64	\$0.00	\$0.00	\$1,150.64
9000112506	Chowdhury, Rubel AQ	\$1,050.08	\$0.00	\$1,000.00	\$2,050.08
106503	Chun, Chen	\$35.04	\$0.00	\$0.00	\$35.04



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

Payroll Run Description: PYRL-P-03/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112507	Cicciu, Jennifer H	\$2,840.93	\$0.00	\$0.00	\$2,840.93
9000112931	Cichowski, Timothy	\$5,288.00	\$0.00	\$0.00	\$5,288.00
9000112932	Cieplik, Thomas C	\$1,880.01	\$0.00	\$0.00	\$1,880.01
9000112933	Clendenning, Adam Joseph	\$2,442.71	\$0.00	\$0.00	\$2,442.71
9000112934	Coady, Angela D	\$1,119.66	\$0.00	\$0.00	\$1,119.66
9000112508	Cohen, Deborah Ann	\$3,484.21	\$0.00	\$100.00	\$3,584.21
9000112509	Cohen, Kelli	\$2,634.88	\$0.00	\$0.00	\$2,634.88
9000112510	Collazo, Egrain	\$1,937.32	\$0.00	\$0.00	\$1,937.32
9000112511	Colletti, Danielle K	\$2,098.14	\$0.00	\$0.00	\$2,098.14
9000112512	Collins, Nicole G	\$2,050.64	\$0.00	\$0.00	\$2,050.64
9000112935	Conoboy, Michael	\$1,713.75	\$0.00	\$0.00	\$1,713.75
9000112513	Conrad, Christopher T	\$645.95	\$0.00	\$0.00	\$645.95
9000112514	Cooper, Christopher J	\$4,849.84	\$0.00	\$0.00	\$4,849.84
9000112936	Cooper, Joy	\$3,668.56	\$0.00	\$0.00	\$3,668.56
9000112515	Cooper, Justin N	\$3,860.65	\$0.00	\$125.00	\$3,985.65
9000112937	Cope, Bryan M	\$4,067.68	\$0.00	\$0.00	\$4,067.68
9000112938	Corcoles, Kelly M	\$2,421.56	\$0.00	\$0.00	\$2,421.56
9000112516	Corfield, Susan K	\$3,552.17	\$0.00	\$0.00	\$3,552.17
9000112939	Corrigan, Abraham	\$1,231.06	\$0.00	\$0.00	\$1,231.06
9000112940	Corrigan, Alyssa V	\$602.54	\$0.00	\$0.00	\$602.54
9000112941	Coskey, Kathy A	\$3,371.62	\$0.00	\$0.00	\$3,371.62
9000112942	Cottrell, Dayna E	\$2,281.61	\$0.00	\$0.00	\$2,281.61
9000112943	Cowell, Robert R	\$1,605.74	\$0.00	\$0.00	\$1,605.74
9000112944	Cowhey, Robert E	\$1,630.12	\$0.00	\$0.00	\$1,630.12
9000112517	Cowin, Angela	\$1,363.80	\$0.00	\$0.00	\$1,363.80
9000112945	Cowlin, John L	\$3,370.15	\$0.00	\$1,400.00	\$4,770.15
9000112946	Crandus, Yitzchak Hillel	\$3,486.43	\$0.00	\$125.00	\$3,611.43
9000112947	Creighton, Kerry J	\$1,497.72	\$0.00	\$0.00	\$1,497.72
9000113347	Crews, Evelyn	\$135.22	\$0.00	\$0.00	\$135.22
9000112948	Croak, Laura D	\$1,928.75	\$0.00	\$0.00	\$1,928.75
9000112949	Cummings, Lara E	\$5,021.65	\$0.00	\$0.00	\$5,021.65
106504	Cunningham, Anna M	\$35.04	\$0.00	\$0.00	\$35.04
9000112518	Cunningham, Karen M	\$4,343.30	\$0.00	\$250.00	\$4,593.30
9000112519	Curington, Allen	\$1,143.87	\$0.00	\$500.00	\$1,643.87
9000112950	Curtin, Michael David	\$1,127.34	\$0.00	\$0.00	\$1,127.34

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

Payroll Run Description: PYRL-P-03/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112951	Cygnar, John V	\$1,191.69	\$0.00	\$0.00	\$1,191.69
106493	Czyzewski, Julie	\$35.04	\$0.00	\$0.00	\$35.04
9000112520	Dahari, Dorit	\$2,371.89	\$0.00	\$0.00	\$2,371.89
9000112521	D'Andrea, Samantha J	\$1,274.14	\$0.00	\$0.00	\$1,274.14
9000112522	Daniels, Darlene J	\$1,278.34	\$0.00	\$0.00	\$1,278.34
9000113348	Daniels, Mark A	\$1,883.42	\$0.00	\$0.00	\$1,883.42
9000112952	Dankha, Adam W	\$1,628.94	\$0.00	\$0.00	\$1,628.94
9000112953	Danos, Maria	\$1,199.57	\$0.00	\$0.00	\$1,199.57
9000113349	Darnall, Anna Leah	\$502.55	\$0.00	\$0.00	\$502.55
9000112523	Davidson, Chad	\$3,664.65	\$0.00	\$0.00	\$3,664.65
9000112954	Davis, Sarah E	\$1,756.57	\$0.00	\$0.00	\$1,756.57
9000112420	Davito, Jeanne A	\$1,885.55	\$0.00	\$0.00	\$1,885.55
9000112955	Deal, Conor J	\$736.62	\$0.00	\$0.00	\$736.62
9000112524	Dean, Debbie L	\$1,179.50	\$0.00	\$0.00	\$1,179.50
9000112956	Dec, Mark E	\$2,553.07	\$0.00	\$0.00	\$2,553.07
9000112525	Dechter, Talia Rose	\$1,019.49	\$0.00	\$0.00	\$1,019.49
9000112526	DeFrenza-Israel, Melissa	\$3,224.76	\$0.00	\$0.00	\$3,224.76
9000112527	DeGroot, James P	\$921.28	\$0.00	\$0.00	\$921.28
9000112528	DeKuiper, Christopher C	\$3,548.80	\$0.00	\$0.00	\$3,548.80
9000112529	del Greco, Phoebe	\$62.58	\$0.00	\$0.00	\$62.58
9000112957	Demeas, Daisy M	\$1,357.99	\$0.00	\$0.00	\$1,357.99
9000112530	Denk, Garry M	\$1,221.68	\$0.00	\$0.00	\$1,221.68
106515	Derrig, Kelly A	\$1,118.16	\$0.00	\$0.00	\$1,118.16
9000112531	Deschamps, Kimberly D	\$1,503.53	\$0.00	\$0.00	\$1,503.53
106516	Desnet, Holly E	\$386.21	\$0.00	\$0.00	\$386.21
9000112958	Dessoie, Caitlin McLeod	\$183.21	\$0.00	\$0.00	\$183.21
9000112838	Dick, Silas F	\$2,505.44	\$0.00	\$0.00	\$2,505.44
106517	Dickson, Hannah L	\$1,118.16	\$0.00	\$0.00	\$1,118.16
9000112532	DiCristofano, Antonio P	\$2,949.63	\$0.00	\$0.00	\$2,949.63
9000112959	Dillon, Diane K	\$4,289.52	\$0.00	\$1,250.00	\$5,539.52
9000112960	Dillon, Eileen	\$858.80	\$0.00	\$0.00	\$858.80
9000112533	Dinelli, Carrie N	\$30.81	\$0.00	\$0.00	\$30.81
9000112534	Doebler, Christopher M	\$1,112.51	\$0.00	\$1,000.00	\$2,112.51
9000112535	Domke, Amy	\$2,746.04	\$0.00	\$0.00	\$2,746.04
9000112536	Donaubauer, Susan C	\$1,259.59	\$0.00	\$0.00	\$1,259.59

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

Payroll Run Description: PYRL-P-03/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112961	Dorn, Kelly A	\$2,517.56	\$0.00	\$250.00	\$2,767.56
9000112962	Dowlatshahi, Sara G	\$1,018.30	\$0.00	\$0.00	\$1,018.30
9000113350	Downer IV, Samuel Whitney	\$622.67	\$0.00	\$0.00	\$622.67
9000112537	Doyel, Mehgan L	\$1,108.46	\$0.00	\$0.00	\$1,108.46
9000112963	Doyle, Robin R	\$4,383.54	\$0.00	\$0.00	\$4,383.54
9000112538	Drevline, Timothy	\$4,545.24	\$0.00	\$0.00	\$4,545.24
9000112964	Drone, Matthew E	\$3,824.02	\$0.00	\$0.00	\$3,824.02
9000112539	Drucker, Christine C	\$3,823.89	\$0.00	\$375.00	\$4,198.89
9000112965	Duffy, Laura	\$2,775.29	\$0.00	\$0.00	\$2,775.29
9000112966	Dugandzic, Madlena Angela	\$1,429.46	\$0.00	\$0.00	\$1,429.46
9000112540	Dul, Ryan S	\$3,975.31	\$0.00	\$125.00	\$4,100.31
9000112967	Dundovich, Katelyn R	\$1,058.08	\$0.00	\$0.00	\$1,058.08
9000112421	Dupke, Shane M	\$1,545.94	\$0.00	\$0.00	\$1,545.94
9000112968	Duran, Mario	\$1,548.66	\$0.00	\$0.00	\$1,548.66
9000112541	Dusza, Christopher J	\$1,835.24	\$0.00	\$0.00	\$1,835.24
9000112542	Edison, William F	\$2,908.08	\$0.00	\$0.00	\$2,908.08
9000113351	Eichler, Ellen E	\$784.86	\$0.00	\$0.00	\$784.86
9000112543	Eike, William R	\$5,315.83	\$0.00	\$135.00	\$5,450.83
9000112544	Eilers, Lauren M	\$1,092.79	\$0.00	\$0.00	\$1,092.79
9000112969	Eisenberg, Karen S	\$1,259.51	\$0.00	\$0.00	\$1,259.51
9000112970	Ekstrand, Emily J	\$3,340.70	\$0.00	\$150.00	\$3,490.70
9000112971	Elgass, Laura Jane	\$2,473.44	\$0.00	\$0.00	\$2,473.44
9000112545	Ellinger-Macon, Jamie E	\$2,294.99	\$0.00	\$750.00	\$3,044.99
9000112972	Elliott, Amie	\$2,399.19	\$0.00	\$1,000.00	\$3,399.19
9000112973	Elman, Judith M	\$598.13	\$0.00	\$0.00	\$598.13
9000112546	Emmert, Lauren E	\$1,258.99	\$0.00	\$0.00	\$1,258.99
9000112974	Endre, Kristin A	\$2,044.09	\$0.00	\$0.00	\$2,044.09
9000112547	English, Michael	\$4,745.99	\$0.00	\$0.00	\$4,745.99
9000112548	Erel, Zeynep	\$17.52	\$0.00	\$0.00	\$17.52
9000112975	Ericksen, Mary Ann	\$1,171.25	\$0.00	\$3,000.00	\$4,171.25
9000112976	Erickson, Emily Ann	\$635.87	\$0.00	\$0.00	\$635.87
106518	Ermel, Annie J	\$558.16	\$0.00	\$0.00	\$558.16
9000112549	Erwinski, Jason T	\$3,578.94	\$0.00	\$0.00	\$3,578.94
9000112550	Esmits, Jennifer M	\$2,253.66	\$0.00	\$0.00	\$2,253.66
9000112977	Esser, Alan E	\$2,602.53	\$0.00	\$50.00	\$2,652.53

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

Payroll Run Description: PYRL-P-03/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112978	Etherton, Carol L	\$833.16	\$0.00	\$0.00	\$833.16
9000112551	Etherton, Eric T	\$4,447.62	\$0.00	\$500.00	\$4,947.62
9000112979	Ethington, Brittany A	\$2,108.86	\$0.00	\$0.00	\$2,108.86
9000112552	Etzwiler, Christopher S	\$1,608.85	\$0.00	\$0.00	\$1,608.85
9000112980	Fagel, Lauren S	\$3,977.45	\$0.00	\$0.00	\$3,977.45
9000112981	Farber, Stephen M	\$2,375.28	\$0.00	\$0.00	\$2,375.28
9000112982	Farekas, Sari N	\$2,003.38	\$0.00	\$0.00	\$2,003.38
9000112553	Fastert, Matthew J	\$3,827.39	\$0.00	\$0.00	\$3,827.39
9000112983	Fastert, Meaghan T	\$1,892.43	\$0.00	\$0.00	\$1,892.43
9000113352	Faulkner, Larry M	\$1,373.32	\$0.00	\$0.00	\$1,373.32
9000112984	Feeney, Julie Ann	\$3,852.22	\$0.00	\$0.00	\$3,852.22
9000112554	Ferrer, Joel F	\$1,105.26	\$0.00	\$0.00	\$1,105.26
9000112555	Fester, Katherine L	\$1,537.16	\$0.00	\$0.00	\$1,537.16
9000112985	Field, Brenda M. Ward	\$3,964.39	\$0.00	\$250.00	\$4,214.39
9000112986	Field, Scott	\$2,966.07	\$0.00	\$350.00	\$3,316.07
9000112556	Figaro-Brandt, Beth Ann	\$3,770.96	\$0.00	\$0.00	\$3,770.96
9000112557	Finan, John Leo	\$5,945.84	\$0.00	\$0.00	\$5,945.84
9000112987	Fiore, Mackenzie Martin	\$1,263.68	\$0.00	\$0.00	\$1,263.68
106519	Fiskow, Laura M	\$398.03	\$0.00	\$0.00	\$398.03
9000112988	Fitch, Danita M	\$3,444.26	\$0.00	\$0.00	\$3,444.26
9000112558	Fitzsimons, Karen A	\$4,186.04	\$0.00	\$0.00	\$4,186.04
9000112989	Flannery, Stacy	\$3,895.17	\$0.00	\$0.00	\$3,895.17
9000112559	Flannery-Day, Mary	\$2,068.94	\$0.00	\$0.00	\$2,068.94
9000112990	Flaws, Kenneth W	\$1,267.63	\$0.00	\$0.00	\$1,267.63
9000112560	Fleischauer, Scott L	\$2,261.33	\$0.00	\$200.00	\$2,461.33
9000112839	Fleming, Robert M	\$3,317.27	\$0.00	\$0.00	\$3,317.27
9000112991	Flener, JoEllen	\$1,226.52	\$0.00	\$2,300.00	\$3,526.52
9000112992	Flickinger, Susan K	\$3,525.55	\$0.00	\$0.00	\$3,525.55
9000112993	Florczak, Alexander V	\$1,301.65	\$0.00	\$0.00	\$1,301.65
9000113353	Flores, Marcos N	\$796.32	\$0.00	\$0.00	\$796.32
9000112561	Fluegge, Danielle K	\$3,331.57	\$0.00	\$0.00	\$3,331.57
9000112994	Fogarty, Gerald	\$3,794.11	\$0.00	\$0.00	\$3,794.11
106520	Foreman, Rochelle	\$763.25	\$0.00	\$0.00	\$763.25
106505	Forsberg, Claire P	\$35.04	\$0.00	\$0.00	\$35.04
9000113354	Foss, Victoria I	\$663.15	\$0.00	\$0.00	\$663.15

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

Payroll Run Description: PYRL-P-03/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112562	Foster, Bonnie J	\$3,102.84	\$0.00	\$0.00	\$3,102.84
9000112995	Foster, Rick T	\$1,447.92	\$0.00	\$0.00	\$1,447.92
9000112563	Fournier, John M	\$4,538.46	\$0.00	\$0.00	\$4,538.46
9000112996	Fraher, Carrie J	\$2,878.41	\$0.00	\$0.00	\$2,878.41
9000113355	Frank, Daphne K	\$333.34	\$0.00	\$0.00	\$333.34
9000112840	Frankel, Susan M	\$2,405.73	\$0.00	\$850.00	\$3,255.73
9000112997	Franson, David C, Jr	\$2,202.94	\$0.00	\$1,000.00	\$3,202.94
9000112998	Frantell, Richard P	\$2,159.40	\$0.00	\$0.00	\$2,159.40
9000112564	Fraser, Verlin	\$3,627.94	\$0.00	\$0.00	\$3,627.94
9000112565	French, Kathryn S	\$3,873.92	\$0.00	\$0.00	\$3,873.92
9000112566	Freund, Gary J	\$3,077.09	\$0.00	\$0.00	\$3,077.09
9000112999	Friedmann, Jennifer G	\$2,910.84	\$0.00	\$0.00	\$2,910.84
9000112567	Fry, Christopher Phillip	\$1,382.87	\$0.00	\$0.00	\$1,382.87
9000113000	Fuderer, Michele L	\$1,312.65	\$0.00	\$0.00	\$1,312.65
9000112568	Fuentes, Brenda N	\$981.26	\$0.00	\$0.00	\$981.26
9000112569	Fuentes, Efrain J	\$958.79	\$0.00	\$0.00	\$958.79
9000113001	Fuja, Stephanie R	\$2,650.94	\$0.00	\$0.00	\$2,650.94
9000113002	Furse, Catherine F	\$1,164.41	\$0.00	\$50.00	\$1,214.41
9000112570	Gabler, Susan Ruthann	\$1,330.32	\$0.00	\$269.00	\$1,599.32
9000113356	Gale, Stephen B	\$1,312.50	\$0.00	\$0.00	\$1,312.50
9000113003	Gallagher, Mark P	\$5,550.01	\$0.00	\$0.00	\$5,550.01
9000112571	Gallivan, Robert M	\$3,128.45	\$0.00	\$0.00	\$3,128.45
9000112572	Gallo, Bianca R.	\$678.70	\$0.00	\$0.00	\$678.70
9000112573	Galson, Kerry K	\$4,065.05	\$0.00	\$0.00	\$4,065.05
9000112422	Gan, Alexandra	\$1,400.49	\$0.00	\$0.00	\$1,400.49
9000113004	Garbe, David W	\$2,283.93	\$0.00	\$0.00	\$2,283.93
9000113005	Garbe, Kimiko O	\$1,241.24	\$0.00	\$0.00	\$1,241.24
9000113006	Garrison, Sean W	\$3,947.75	\$0.00	\$705.00	\$4,652.75
9000113007	Gartner, Phillip	\$4,590.49	\$0.00	\$0.00	\$4,590.49
106494	Garvey, Matthew	\$35.04	\$0.00	\$0.00	\$35.04
9000112574	Gatchalian, Ronald D	\$3,699.03	\$0.00	\$0.00	\$3,699.03
9000112423	Geallis, Elaine M	\$928.45	\$0.00	\$250.00	\$1,178.45
9000112424	Geanconteri, Mary Lou A	\$1,354.58	\$0.00	\$300.00	\$1,654.58
9000112575	Gebhardt, Ann	\$3,341.66	\$0.00	\$0.00	\$3,341.66
9000112425	Geddeis, Karen B	\$4,014.41	\$0.00	\$0.00	\$4,014.41

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

Payroll Run Description: PYRL-P-03/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112576	Georgacakis, Justin S	\$4,384.18	\$0.00	\$400.00	\$4,784.18
9000113008	Georgopoulos, Jessica L	\$1,012.16	\$0.00	\$0.00	\$1,012.16
9000112577	Gerbich, Justin	\$3,206.14	\$0.00	\$150.00	\$3,356.14
9000112578	Gerges, Nader	\$1,349.78	\$0.00	\$0.00	\$1,349.78
9000112579	Gibbs, Johann C	\$2,491.73	\$0.00	\$0.00	\$2,491.73
9000112580	Gibbs, Paul B	\$2,518.00	\$0.00	\$0.00	\$2,518.00
9000112426	Gilbert, Deana C	\$1,670.58	\$0.00	\$0.00	\$1,670.58
9000112581	Gilchrist, John A	\$1,291.11	\$0.00	\$0.00	\$1,291.11
9000113009	Gillani, Riaz	\$1,223.73	\$0.00	\$0.00	\$1,223.73
9000113010	Glass, Scott	\$4,083.40	\$0.00	\$0.00	\$4,083.40
9000113011	Glynn Jr, James C	\$3,405.31	\$0.00	\$0.00	\$3,405.31
9000113012	Golding, Ann M B	\$3,679.85	\$0.00	\$0.00	\$3,679.85
9000112582	Goldsmith, Amy B	\$2,732.22	\$0.00	\$750.00	\$3,482.22
9000112583	Gomez, Lilian Matheson	\$2,624.33	\$0.00	\$250.00	\$2,874.33
9000112584	Gonzalez, Lori L	\$2,718.71	\$0.00	\$278.99	\$2,997.70
9000112585	Goodman, Stephen Edmond	\$4,581.02	\$0.00	\$0.00	\$4,581.02
9000113013	Goodrich, Michelle A	\$1,309.78	\$0.00	\$0.00	\$1,309.78
9000113014	Goodrich, Rosanne	\$1,446.42	\$0.00	\$0.00	\$1,446.42
9000113015	Goodspeed, Kerry A	\$1,738.83	\$0.00	\$0.00	\$1,738.83
9000112586	Gorman, Susan Schaumberg	\$1,160.92	\$0.00	\$0.00	\$1,160.92
9000113016	Gorski, Daniel R	\$1,577.21	\$0.00	\$0.00	\$1,577.21
106521	Graham, Ryan M	\$1,330.85	\$0.00	\$0.00	\$1,330.85
9000112427	Gravel, Raoul J, III	\$4,834.76	\$0.00	\$50.00	\$4,884.76
9000112587	Grdinic, Marcel A	\$3,147.76	\$0.00	\$0.00	\$3,147.76
9000113017	Green, Aaron M	\$2,544.78	\$0.00	\$0.00	\$2,544.78
9000113018	Greenberg, Alan D	\$4,947.59	\$0.00	\$175.00	\$5,122.59
9000112588	Greenstein, Michael B	\$4,284.49	\$0.00	\$0.00	\$4,284.49
9000113019	Grenolds, Tara L	\$1,120.14	\$0.00	\$0.00	\$1,120.14
9000112589	Grimaldi IV, John	\$2,522.59	\$0.00	\$0.00	\$2,522.59
106522	Gross, Steven G	\$419.72	\$0.00	\$0.00	\$419.72
9000113020	Gruber, Lauren E	\$1,687.19	\$0.00	\$750.00	\$2,437.19
9000113021	Gudmundsson, Marianne	\$3,341.36	\$0.00	\$500.00	\$3,841.36
9000112841	Guertin, Marianne	\$863.36	\$0.00	\$0.00	\$863.36
9000113022	Gustavson, David	\$668.25	\$0.00	\$0.00	\$668.25
9000113023	Gutheim, Samantha	\$2,684.76	\$0.00	\$0.00	\$2,684.76

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

Payroll Run Description: PYRL-P-03/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112590	Gutierrez, Katherine Elizabeth	\$3,625.55	\$0.00	\$0.00	\$3,625.55
9000112591	Gutierrez, Roberto	\$1,231.39	\$0.00	\$0.00	\$1,231.39
9000113024	Gutierrez, Sergio Jr	\$1,079.43	\$0.00	\$0.00	\$1,079.43
9000113025	Guzman-Robles, Vanessa G	\$81.76	\$0.00	\$0.00	\$81.76
9000113026	Ha, Seong Bong	\$3,305.40	\$0.00	\$0.00	\$3,305.40
9000113027	Haban, Patricia Marie	\$3,860.35	\$0.00	\$0.00	\$3,860.35
9000112413	Haes, Ryan A	\$50.00	\$0.00	\$0.00	\$50.00
106523	Haggis, George A	\$592.33	\$0.00	\$0.00	\$592.33
9000113357	Haggis, Matthew G	\$1,222.64	\$0.00	\$0.00	\$1,222.64
9000112592	Hagman, Eva Pauline	\$1,077.82	\$0.00	\$0.00	\$1,077.82
9000113028	Hague, Amy T	\$2,373.14	\$0.00	\$750.00	\$3,123.14
9000113029	Hall, Dawn R	\$4,289.85	\$0.00	\$0.00	\$4,289.85
9000112593	Hall, Susan S	\$1,230.42	\$0.00	\$0.00	\$1,230.42
9000112842	Halm, Alison E	\$1,266.14	\$0.00	\$0.00	\$1,266.14
9000112843	Halm, Steven V	\$1,424.66	\$0.00	\$0.00	\$1,424.66
9000112594	Halpern, Bryan	\$2,726.48	\$0.00	\$0.00	\$2,726.48
9000113030	Han, Paul	\$1,798.21	\$0.00	\$0.00	\$1,798.21
9000113358	Hanhart, Adam S	\$385.12	\$0.00	\$0.00	\$385.12
9000113031	Hanna, Emma W	\$2,649.37	\$0.00	\$0.00	\$2,649.37
106524	Hansen, Kathryn S	\$164.75	\$0.00	\$0.00	\$164.75
9000113032	Hansen, Marshall W	\$1,440.48	\$0.00	\$0.00	\$1,440.48
9000113033	Hanson, Larissa A	\$2,020.23	\$0.00	\$0.00	\$2,020.23
9000112844	Harper, Lisa E	\$2,022.26	\$0.00	\$0.00	\$2,022.26
9000113359	Harrigan, Casey D	\$227.65	\$0.00	\$0.00	\$227.65
106525	Harris, Mark	\$106.71	\$0.00	\$0.00	\$106.71
9000113034	Harris, Marshall J	\$3,600.29	\$0.00	\$0.00	\$3,600.29
9000113035	Harris, Terry	\$5,082.12	\$0.00	\$0.00	\$5,082.12
9000112595	Hart, Annahi	\$4,055.74	\$0.00	\$0.00	\$4,055.74
9000113036	Hartman, David P	\$3,466.32	\$0.00	\$0.00	\$3,466.32
9000113037	Hasenstein, Kurt W	\$5,269.87	\$0.00	\$0.00	\$5,269.87
9000112596	Haugen, Samantha R	\$2,844.68	\$0.00	\$0.00	\$2,844.68
9000113038	Haugh, Lauren E	\$3,050.00	\$0.00	\$0.00	\$3,050.00
9000113039	Hayner, Jennifer	\$4,419.06	\$0.00	\$125.00	\$4,544.06
9000112597	Heidkamp, Callan Thomas	\$1,140.84	\$0.00	\$0.00	\$1,140.84
9000112845	Heineman, Allison K	\$2,570.65	\$0.00	\$0.00	\$2,570.65

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

Payroll Run Description: PYRL-P-03/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112598	Hemesath, Christy	\$82.38	\$0.00	\$2,750.00	\$2,832.38
9000113040	Henderson, Thomas J	\$4,456.08	\$0.00	\$0.00	\$4,456.08
9000113041	Henderson, Victoria R	\$917.97	\$0.00	\$100.00	\$1,017.97
9000112599	Henrich, Erica A	\$2,960.97	\$0.00	\$0.00	\$2,960.97
9000113042	Henriot, Jean-Louis G	\$2,405.58	\$0.00	\$0.00	\$2,405.58
9000113043	Hernandez Ocampo, Alejandro	\$1,076.28	\$0.00	\$0.00	\$1,076.28
9000112600	Herst, Alana	\$439.12	\$0.00	\$0.00	\$439.12
9000113360	Herzog, Paul H	\$622.22	\$0.00	\$0.00	\$622.22
9000113044	Hianik, Therese E	\$802.44	\$0.00	\$0.00	\$802.44
9000112601	Hickman, Patrick W	\$1,316.89	\$0.00	\$0.00	\$1,316.89
9000113045	Hicks, Daniel	\$4,114.59	\$0.00	\$0.00	\$4,114.59
9000112602	Higgins, Heather	\$3,156.24	\$0.00	\$0.00	\$3,156.24
9000112603	Hill, Julie Ann	\$3,454.00	\$0.00	\$0.00	\$3,454.00
9000112604	Hilliard, Derek D	\$2,483.12	\$0.00	\$0.00	\$2,483.12
9000113046	Hilvert, Christopher M	\$6,584.63	\$0.00	\$0.00	\$6,584.63
9000112605	Hinkamp, Zachary P	\$1,546.21	\$0.00	\$0.00	\$1,546.21
9000113047	Hinz, Emily Jeanne	\$2,631.08	\$0.00	\$0.00	\$2,631.08
9000113048	Hoefl, Pantra	\$3,232.32	\$0.00	\$0.00	\$3,232.32
9000112606	Hoefl-Runde, Tara	\$3,239.57	\$0.00	\$0.00	\$3,239.57
106526	Hokin, Brad J	\$1,674.28	\$0.00	\$0.00	\$1,674.28
9000112607	Holden, Danielle	\$3,485.65	\$0.00	\$0.00	\$3,485.65
9000112608	Holecek, Marketa	\$5,268.26	\$0.00	\$0.00	\$5,268.26
9000113049	Holmblad, Jonathan A	\$1,262.16	\$0.00	\$0.00	\$1,262.16
9000112609	Holzkopf, Nicholas M	\$1,038.27	\$0.00	\$0.00	\$1,038.27
9000112610	Hoover Jr., James Blaine	\$4,418.70	\$0.00	\$0.00	\$4,418.70
9000113050	Hoover, Katie	\$1,438.16	\$0.00	\$1,775.00	\$3,213.16
9000112846	Hopkins, Robert	\$5,302.73	\$0.00	\$0.00	\$5,302.73
9000112611	Horvath, Emily	\$4,195.88	\$0.00	\$0.00	\$4,195.88
9000112612	Houmpavlis, Konstantena	\$1,955.77	\$0.00	\$0.00	\$1,955.77
9000112613	Howard, Joshua	\$1,204.15	\$0.00	\$0.00	\$1,204.15
9000112614	Hoynes, Jerome P	\$3,263.99	\$0.00	\$0.00	\$3,263.99
9000112428	Hubbard, Ashema M	\$2,598.07	\$0.00	\$0.00	\$2,598.07
9000113051	Hudson, Daniel	\$3,973.81	\$0.00	\$0.00	\$3,973.81
9000113052	Huebner, Lynette M	\$1,293.28	\$0.00	\$0.00	\$1,293.28
9000112615	Huguelet, Lorena Sue	\$3,343.07	\$0.00	\$0.00	\$3,343.07



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

Payroll Run Description: PYRL-P-03/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000113053	Hussmann, Benedict	\$3,922.52	\$0.00	\$0.00	\$3,922.52
9000113054	Hwang, Edward	\$1,719.26	\$0.00	\$0.00	\$1,719.26
9000113055	Hyman, Karen L	\$1,798.51	\$0.00	\$0.00	\$1,798.51
9000113056	Ibarra, Angelica	\$1,090.62	\$0.00	\$235.00	\$1,325.62
9000112616	Iida, Steve T	\$2,055.80	\$0.00	\$0.00	\$2,055.80
9000113057	Ijaz, Imran	\$1,349.33	\$0.00	\$0.00	\$1,349.33
9000112617	Ilie, Sarah H	\$2,974.26	\$0.00	\$0.00	\$2,974.26
9000113058	Infante, Joseph M	\$1,263.36	\$0.00	\$0.00	\$1,263.36
9000112618	Ingersoll, Mindy B	\$2,837.77	\$0.00	\$0.00	\$2,837.77
9000113059	Irazoque, Jose Luis	\$967.24	\$0.00	\$0.00	\$967.24
9000112429	Iriarte, Rafael B	\$1,054.84	\$0.00	\$500.00	\$1,554.84
9000113361	Ishkhan, Lena R	\$484.31	\$0.00	\$0.00	\$484.31
9000112430	Iskander, Tanya Y	\$1,632.62	\$0.00	\$0.00	\$1,632.62
9000112619	Izenstark, Matthew	\$3,568.50	\$0.00	\$0.00	\$3,568.50
9000113060	Jacob, Leslie C	\$1,030.33	\$0.00	\$0.00	\$1,030.33
9000113061	Jacobi, Brendan C	\$2,371.04	\$0.00	\$0.00	\$2,371.04
9000113062	Jacobson, Kristen K	\$3,909.60	\$0.00	\$0.00	\$3,909.60
9000112620	Jaje, Piotr A	\$1,026.03	\$0.00	\$0.00	\$1,026.03
9000113063	Jerva, Mia C	\$1,454.59	\$0.00	\$0.00	\$1,454.59
9000113064	Johlie, Matthew	\$4,263.42	\$0.00	\$0.00	\$4,263.42
9000112431	Johns, Charles	\$7,518.64	\$0.00	\$0.00	\$7,518.64
106527	Johnson, Jeffrey T	\$88.92	\$0.00	\$0.00	\$88.92
9000113065	Johnson, Lauren E	\$2,002.31	\$0.00	\$0.00	\$2,002.31
9000113362	Johnson, William J	\$570.06	\$0.00	\$0.00	\$570.06
9000112621	Johnston, Traci A	\$2,157.72	\$0.00	\$0.00	\$2,157.72
9000112622	Jordan, Jeanette L	\$4,749.36	\$0.00	\$0.00	\$4,749.36
9000112623	Jordan, Jeff K	\$5,146.91	\$0.00	\$0.00	\$5,146.91
9000112624	Jornd, Justin H	\$1,268.63	\$0.00	\$0.00	\$1,268.63
9000112847	Joshi, Pa'al Chaand	\$3,521.99	\$0.00	\$0.00	\$3,521.99
106495	Joyce, Brian	\$1,022.45	\$0.00	\$0.00	\$1,022.45
9000113066	Jozwik, Terrence M	\$84.56	\$0.00	\$0.00	\$84.56
9000112625	Julien, Brian K	\$808.53	\$0.00	\$1,000.00	\$1,808.53
9000112626	Julien, Patrick W	\$105.39	\$0.00	\$0.00	\$105.39
9000113067	Jun, Jen	\$2,009.85	\$0.00	\$0.00	\$2,009.85
9000112627	Jund, Stephanie F	\$1,993.46	\$0.00	\$0.00	\$1,993.46

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

Payroll Run Description: PYRL-P-03/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112628	Just, Melinda A.	\$448.51	\$0.00	\$0.00	\$448.51
9000113068	Kahle, Thomas Francis	\$1,026.53	\$0.00	\$0.00	\$1,026.53
9000112629	Kallay, Jeff A	\$4,304.35	\$0.00	\$298.65	\$4,603.00
9000113069	Kaltman, Sharon L	\$2,505.53	\$0.00	\$0.00	\$2,505.53
9000112630	Kalupski, Michelle S	\$56.07	\$0.00	\$0.00	\$56.07
9000113070	Kalyuzhnyy, Oleksandr	\$1,314.63	\$0.00	\$0.00	\$1,314.63
9000113071	Kaminski, Natalie A	\$2,755.91	\$0.00	\$0.00	\$2,755.91
9000113072	Kane, David W	\$1,794.36	\$0.00	\$500.00	\$2,294.36
9000113073	Kane, Hillary A	\$3,454.86	\$0.00	\$150.00	\$3,604.86
9000112631	Kang, Hannah Min	\$3,194.13	\$0.00	\$0.00	\$3,194.13
9000113074	Kaplan, Aaron S	\$3,440.93	\$0.00	\$0.00	\$3,440.93
9000112632	Karlovitz, Patricia J	\$850.05	\$0.00	\$0.00	\$850.05
9000113075	Karlovsy, Joseph F	\$3,523.85	\$0.00	\$0.00	\$3,523.85
9000112633	Karp, Karen L	\$1,602.47	\$0.00	\$0.00	\$1,602.47
9000112634	Karzen, Kimberly G	\$630.74	\$0.00	\$0.00	\$630.74
9000112635	Kats, Anatoliy	\$2,394.23	\$0.00	\$0.00	\$2,394.23
9000113076	Katz, Tara R	\$3,324.13	\$0.00	\$0.00	\$3,324.13
9000112636	Keeler, Todd	\$4,145.92	\$0.00	\$0.00	\$4,145.92
9000113077	Kelliher, Victoria M	\$3,134.96	\$0.00	\$0.00	\$3,134.96
9000113363	Kerr, Kenneth E	\$99.04	\$0.00	\$0.00	\$99.04
9000113078	Kerr, Marianne	\$4,213.19	\$0.00	\$0.00	\$4,213.19
9000113364	Killian, Arpine	\$411.32	\$0.00	\$0.00	\$411.32
9000113079	Kim, Annie I	\$2,711.80	\$0.00	\$0.00	\$2,711.80
9000113080	Kim, David J	\$32.53	\$0.00	\$0.00	\$32.53
9000113365	Kim, Grace Insook	\$704.86	\$0.00	\$0.00	\$704.86
9000113081	Kim, Junhee C	\$1,189.41	\$0.00	\$0.00	\$1,189.41
9000113082	Kim, Sarah J	\$33.18	\$0.00	\$0.00	\$33.18
9000112637	Kim, Tiffany S	\$3,817.48	\$0.00	\$0.00	\$3,817.48
106506	Kimura, Teresa	\$1,464.17	\$0.00	\$0.00	\$1,464.17
9000112638	Kinsella, Kathleen M	\$2,589.07	\$0.00	\$0.00	\$2,589.07
9000113083	Kinsella, Ryan L	\$3,425.22	\$0.00	\$0.00	\$3,425.22
9000112639	Kipp, Suzanne M	\$1,894.94	\$0.00	\$0.00	\$1,894.94
9000113084	Kiraly, Kimberly A	\$2,387.47	\$0.00	\$1,425.00	\$3,812.47
9000113085	Kirby, Allison R	\$1,356.76	\$0.00	\$100.00	\$1,456.76
106496	Kirby, Andrew S	\$104.88	\$0.00	\$0.00	\$104.88

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

Payroll Run Description: PYRL-P-03/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112640	Kirch, Karin E	\$2,000.47	\$0.00	\$0.00	\$2,000.47
9000113086	Klahn, Catherine C	\$3,719.25	\$0.00	\$0.00	\$3,719.25
9000113087	Klasen, John	\$4,269.09	\$0.00	\$0.00	\$4,269.09
9000113088	Klasen, Julianne S	\$1,480.36	\$0.00	\$0.00	\$1,480.36
9000113089	Klebba, Karen E	\$121.73	\$0.00	\$2,400.00	\$2,521.73
9000113366	Klein, Robert C	\$236.43	\$0.00	\$0.00	\$236.43
9000113090	Klimkowski, Amy Megan	\$2,204.42	\$0.00	\$0.00	\$2,204.42
9000113091	Klimkowski, Brad M	\$2,197.30	\$0.00	\$0.00	\$2,197.30
9000113092	Kline, James Joseph	\$1,122.14	\$0.00	\$0.00	\$1,122.14
9000112641	Klopp, Mark S	\$2,315.51	\$0.00	\$0.00	\$2,315.51
9000112642	Knapp, Scott A	\$2,742.64	\$0.00	\$0.00	\$2,742.64
9000113093	Knight, John R	\$3,331.94	\$0.00	\$0.00	\$3,331.94
9000113094	Knoeppel, Mark J	\$1,911.20	\$0.00	\$0.00	\$1,911.20
9000113095	Knudson, David A	\$3,299.54	\$0.00	\$0.00	\$3,299.54
9000113096	Kocian, Frederick M	\$234.53	\$0.00	\$0.00	\$234.53
9000112643	Koeppen, Sherri M	\$3,961.40	\$0.00	\$0.00	\$3,961.40
9000112644	Kolos, Dariusz	\$2,156.68	\$0.00	\$0.00	\$2,156.68
9000113367	Komaschka, Amanda	\$84.56	\$0.00	\$0.00	\$84.56
9000113097	Koo, Joshua J	\$3,303.51	\$0.00	\$125.00	\$3,428.51
9000113098	Korbar, Jennifer J	\$3,132.69	\$0.00	\$0.00	\$3,132.69
9000112645	Kornick, Steven B	\$1,796.03	\$0.00	\$0.00	\$1,796.03
9000113099	Korshukov, Igor N	\$1,419.56	\$0.00	\$0.00	\$1,419.56
9000112646	Kosirog, Mary C	\$3,762.28	\$0.00	\$125.00	\$3,887.28
9000113100	Kotsadam, Ann E	\$3,603.41	\$0.00	\$0.00	\$3,603.41
9000112432	Kozeluh, Cynthia J	\$1,994.75	\$0.00	\$600.00	\$2,594.75
9000112647	Krickl, John J	\$3,666.56	\$0.00	\$0.00	\$3,666.56
9000112648	Kriltchev, Iana	\$35.04	\$0.00	\$0.00	\$35.04
9000112649	Krofl, Stephen Joseph	\$933.40	\$0.00	\$0.00	\$933.40
9000112650	Kruse, Lynda M	\$973.20	\$0.00	\$0.00	\$973.20
9000113101	Krzyzak, Eryk	\$2,324.93	\$0.00	\$0.00	\$2,324.93
9000113102	Kucharski, Thomas E	\$4,414.09	\$0.00	\$0.00	\$4,414.09
9000113103	Kuchta, Frank A	\$1,050.54	\$0.00	\$0.00	\$1,050.54
9000112651	Kudert, Grant M	\$1,325.81	\$0.00	\$1,500.00	\$2,825.81
9000112433	Kujawinski, Phillip	\$2,081.86	\$0.00	\$0.00	\$2,081.86
9000112434	Kus, Alice T	\$1,275.08	\$0.00	\$0.00	\$1,275.08

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

Payroll Run Description: PYRL-P-03/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000113368	La Plante, Mary E	\$907.15	\$0.00	\$0.00	\$907.15
9000113105	Laackman, Dale	\$62.83	\$0.00	\$0.00	\$62.83
9000112652	Laker, Kerry Ann	\$2,253.07	\$0.00	\$0.00	\$2,253.07
9000112653	LaMie, Brad J	\$978.14	\$0.00	\$0.00	\$978.14
9000113369	Lane, Laura M	\$106.71	\$0.00	\$0.00	\$106.71
106528	Lange, William A	\$1,041.63	\$0.00	\$0.00	\$1,041.63
9000113106	Lara, Raymond G	\$3,600.09	\$0.00	\$0.00	\$3,600.09
9000113107	Larsen, Kimberly H	\$4,251.96	\$0.00	\$0.00	\$4,251.96
9000113108	Larsen, Matthew Christian	\$3,305.06	\$0.00	\$0.00	\$3,305.06
9000112654	Larson, Kristen M	\$169.64	\$0.00	\$0.00	\$169.64
9000112655	Lasku, Orjola	\$1,075.10	\$0.00	\$0.00	\$1,075.10
9000112656	Lathrop, Gina N	\$1,063.84	\$0.00	\$0.00	\$1,063.84
9000112657	Laudadio, Jennifer A	\$3,778.40	\$0.00	\$0.00	\$3,778.40
9000112658	Layfield, Christopher T	\$1,255.96	\$0.00	\$0.00	\$1,255.96
9000112848	Lazzaro, Tricia M	\$3,189.37	\$0.00	\$0.00	\$3,189.37
9000112659	Leblanc, Katrina L	\$3,131.81	\$0.00	\$0.00	\$3,131.81
9000112660	LeBlanc, Robert	\$3,183.58	\$0.00	\$0.00	\$3,183.58
9000112661	Lee, Pearl	\$1,181.24	\$0.00	\$2,000.00	\$3,181.24
9000112662	Lee, Sarah H	\$880.20	\$0.00	\$0.00	\$880.20
9000113109	Leipert, Daniel J	\$2,768.59	\$0.00	\$0.00	\$2,768.59
9000113110	Leon, Sylvia	\$1,032.48	\$0.00	\$0.00	\$1,032.48
9000113111	Lesch, Anne C	\$3,883.06	\$0.00	\$0.00	\$3,883.06
9000113370	Levy, Adam B	\$84.56	\$0.00	\$0.00	\$84.56
9000113112	Lewis, Bryson James	\$820.60	\$0.00	\$0.00	\$820.60
9000112663	Lewis, Mark B	\$4,264.82	\$0.00	\$300.00	\$4,564.82
9000113113	Lialios, Aimiliane Emilie	\$2,012.11	\$0.00	\$0.00	\$2,012.11
9000113114	Lialios, Nickolas G	\$724.70	\$0.00	\$0.00	\$724.70
9000113115	Lieberman, David	\$4,851.72	\$0.00	\$0.00	\$4,851.72
9000113116	Lin, Shin-Shin	\$622.24	\$0.00	\$0.00	\$622.24
9000113117	Locascio, Nicholas J	\$1,284.93	\$0.00	\$0.00	\$1,284.93
9000112664	Loch, Craig T	\$4,111.85	\$0.00	\$0.00	\$4,111.85
9000113118	Logan, Jeannie L	\$4,395.44	\$0.00	\$0.00	\$4,395.44
9000112665	Lomer, Julie K	\$1,193.58	\$0.00	\$0.00	\$1,193.58
9000113119	Lonergan, James Vincent	\$1,626.23	\$0.00	\$0.00	\$1,626.23
9000112666	Lopez, Rafael R	\$825.66	\$0.00	\$500.00	\$1,325.66

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

Payroll Run Description: PYRL-P-03/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112667	Lopez-Ramirez, Arturo	\$1,378.42	\$0.00	\$0.00	\$1,378.42
9000112668	Lopez-Ramirez, Raul	\$1,683.83	\$0.00	\$0.00	\$1,683.83
9000113120	Loughery, MaryClare	\$665.45	\$0.00	\$0.00	\$665.45
9000113121	Lowery, Donald W	\$1,402.93	\$0.00	\$0.00	\$1,402.93
9000113122	Lowery, Kelly	\$2,676.20	\$0.00	\$0.00	\$2,676.20
9000112669	Ludolph, Amy E	\$3,221.00	\$0.00	\$0.00	\$3,221.00
9000112435	Lukas, Rhonda D	\$1,762.63	\$0.00	\$0.00	\$1,762.63
9000112670	Luke, Gregory A	\$2,190.76	\$0.00	\$0.00	\$2,190.76
9000113123	Lupfer, Elizabeth	\$3,590.19	\$0.00	\$0.00	\$3,590.19
9000112671	Lutz, Mary Kay	\$996.89	\$0.00	\$0.00	\$996.89
9000113124	Lynch, Susan L	\$776.86	\$0.00	\$0.00	\$776.86
9000113125	Lyon, William J	\$2,377.16	\$0.00	\$0.00	\$2,377.16
9000113126	MacDonald, Keith	\$3,723.01	\$0.00	\$0.00	\$3,723.01
9000113127	Macfadden, Michael J	\$2,455.80	\$0.00	\$0.00	\$2,455.80
106529	Mackie, Charles L	\$422.22	\$0.00	\$0.00	\$422.22
9000113128	Mackie, Rosanne	\$2,307.93	\$0.00	\$0.00	\$2,307.93
9000112672	Maher, Joy M	\$4,196.34	\$0.00	\$0.00	\$4,196.34
9000112673	Majoros, Sachiko	\$4,406.57	\$0.00	\$0.00	\$4,406.57
9000113371	Makhlouf, Madeline	\$275.01	\$0.00	\$0.00	\$275.01
9000113129	Makita-Discekici, Yasuko	\$3,057.23	\$0.00	\$850.00	\$3,907.23
9000113372	Mallek, Marilyn R	\$320.67	\$0.00	\$0.00	\$320.67
9000112849	Maltese, Rose	\$106.99	\$0.00	\$1,000.00	\$1,106.99
9000112674	Mancilla Garcia, Pedro	\$2,981.16	\$0.00	\$0.00	\$2,981.16
9000113130	Mandarino, Despina	\$1,297.47	\$0.00	\$1,975.00	\$3,272.47
9000112436	Manly, Ryan M	\$1,686.45	\$0.00	\$1,337.50	\$3,023.95
9000112437	Manly, Stephanie L	\$1,958.70	\$0.00	\$900.00	\$2,858.70
9000112675	Marabella, Kathleen	\$3,859.42	\$0.00	\$0.00	\$3,859.42
9000113131	Maranto, Mark C	\$4,471.84	\$0.00	\$0.00	\$4,471.84
9000113373	Marshall, Constance M	\$740.54	\$0.00	\$0.00	\$740.54
9000112676	Martinez, Sal	\$866.90	\$0.00	\$0.00	\$866.90
9000113132	Marushka, Lydia D	\$1,280.39	\$0.00	\$0.00	\$1,280.39
9000113133	Marx, Cary A	\$266.80	\$0.00	\$0.00	\$266.80
9000113134	Mashni, Sam	\$230.87	\$0.00	\$0.00	\$230.87
9000112677	Maskin, Debra R	\$1,763.94	\$0.00	\$0.00	\$1,763.94
9000113135	Maskin, Leah S	\$2,179.76	\$0.00	\$0.00	\$2,179.76

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

Payroll Run Description: PYRL-P-03/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112678	Matsunaga, Bridget M	\$3,840.76	\$0.00	\$0.00	\$3,840.76
9000112679	Mau, Jennifer Marie	\$3,280.81	\$0.00	\$0.00	\$3,280.81
9000113136	McBride, Erin D	\$2,317.23	\$0.00	\$0.00	\$2,317.23
9000113137	McBride, Molly M	\$3,771.57	\$0.00	\$0.00	\$3,771.57
9000112680	McCaffrey, Kevin M	\$1,631.70	\$0.00	\$0.00	\$1,631.70
106497	McCormack, Emily E	\$808.44	\$0.00	\$0.00	\$808.44
106530	McCue, Devin A	\$1,274.14	\$0.00	\$0.00	\$1,274.14
9000112850	McDermott, Julie T	\$1,735.52	\$0.00	\$0.00	\$1,735.52
106531	McDonald, Andre L	\$62.94	\$0.00	\$0.00	\$62.94
9000113138	McDonald, Kelli A	\$3,179.94	\$0.00	\$0.00	\$3,179.94
9000112681	Mcdonaugh, Brian	\$3,637.18	\$0.00	\$0.00	\$3,637.18
9000112682	McDonaugh, Maureen C	\$3,775.63	\$0.00	\$0.00	\$3,775.63
9000113139	McGuinness, Elisabeth D	\$2,277.88	\$0.00	\$0.00	\$2,277.88
9000113140	McGuire, Jaclin S	\$2,399.47	\$0.00	\$0.00	\$2,399.47
9000112683	McInerney, Rhoda	\$3,811.20	\$0.00	\$0.00	\$3,811.20
9000113141	McInerney, William O	\$1,386.68	\$0.00	\$0.00	\$1,386.68
9000113142	McKenzie, Alexandra L	\$2,877.67	\$0.00	\$0.00	\$2,877.67
9000113374	McKenzie, William Hugh	\$202.46	\$0.00	\$0.00	\$202.46
9000112684	McKeown, Katherine A	\$935.44	\$0.00	\$0.00	\$935.44
9000113375	McLain, Kathleen R	\$722.34	\$0.00	\$0.00	\$722.34
9000112685	McLaughlin, Kathleen A	\$1,249.58	\$0.00	\$0.00	\$1,249.58
9000113143	McManamon, Rosanna	\$2,323.71	\$0.00	\$700.00	\$3,023.71
9000112686	Mechales, Stacey A	\$1,472.16	\$0.00	\$0.00	\$1,472.16
9000113144	Meek, Jennifer K	\$2,571.68	\$0.00	\$0.00	\$2,571.68
9000112687	Meier, Michael	\$652.98	\$0.00	\$0.00	\$652.98
9000113376	Meinke, Andrea	\$118.22	\$0.00	\$0.00	\$118.22
9000113145	Meister, Amy Leigh	\$1,137.22	\$0.00	\$500.00	\$1,637.22
9000113146	Melgoza, Agustin T	\$1,074.72	\$0.00	\$0.00	\$1,074.72
9000113147	Melgoza, Luis	\$1,131.83	\$0.00	\$0.00	\$1,131.83
9000113377	Mesirow, Richard A	\$168.89	\$0.00	\$0.00	\$168.89
9000113148	Mette, Delbert A	\$1,400.01	\$0.00	\$0.00	\$1,400.01
9000112438	Meyer, Eric R	\$2,280.28	\$0.00	\$0.00	\$2,280.28
9000113149	Meyer, John P	\$3,079.49	\$0.00	\$1,250.00	\$4,329.49
9000113150	Meyer, Kristin D	\$2,616.10	\$0.00	\$0.00	\$2,616.10
9000113151	Meyer, Sonja K	\$4,588.38	\$0.00	\$0.00	\$4,588.38

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

Payroll Run Description: PYRL-P-03/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112688	Meyers-Levy, Dustin	\$267.95	\$0.00	\$0.00	\$267.95
9000112851	Michael, Amy K	\$1,083.49	\$0.00	\$0.00	\$1,083.49
9000113152	Middleton, Amanda S	\$2,126.87	\$0.00	\$0.00	\$2,126.87
9000113153	Middleton, Courtney C	\$1,832.24	\$0.00	\$500.00	\$2,332.24
9000113154	Mietus, Thomas C	\$3,949.42	\$0.00	\$0.00	\$3,949.42
106532	Migalla, Sean T	\$156.79	\$0.00	\$0.00	\$156.79
9000113155	Mikos, Gabrielle L	\$2,495.31	\$0.00	\$0.00	\$2,495.31
9000112689	Milkowski, Robert B	\$3,598.91	\$0.00	\$0.00	\$3,598.91
9000112690	Miller, Matthew	\$3,646.45	\$0.00	\$0.00	\$3,646.45
9000112691	Millman, Dana A	\$1,220.07	\$0.00	\$0.00	\$1,220.07
9000112692	Mills, Courtney	\$1,855.07	\$0.00	\$0.00	\$1,855.07
9000112693	Mills, Monica S	\$2,351.06	\$0.00	\$0.00	\$2,351.06
9000113156	Minogue, Thea J	\$2,207.76	\$0.00	\$0.00	\$2,207.76
9000113157	Mistak, Aneta M	\$2,455.96	\$0.00	\$0.00	\$2,455.96
9000112694	Mitchem, Kathleen J	\$381.77	\$0.00	\$0.00	\$381.77
9000112695	Mocarski, Jerry I	\$1,125.38	\$0.00	\$0.00	\$1,125.38
9000112696	Monaghan, Joel A	\$2,793.97	\$0.00	\$0.00	\$2,793.97
9000113158	Monahan, Timothy A	\$3,968.58	\$0.00	\$0.00	\$3,968.58
9000113159	Moon, Mina	\$4,437.60	\$0.00	\$0.00	\$4,437.60
9000113160	Moran, Alex	\$595.90	\$0.00	\$0.00	\$595.90
9000112697	Moran, Ryan C	\$2,224.84	\$0.00	\$0.00	\$2,224.84
9000113161	Moreano, Nicholas D	\$1,046.58	\$0.00	\$0.00	\$1,046.58
9000112698	Morgan, Christopher	\$4,075.86	\$0.00	\$0.00	\$4,075.86
9000113162	Morley, Nicholas J	\$2,098.49	\$0.00	\$0.00	\$2,098.49
9000112699	Morrel, Josh	\$2,961.34	\$0.00	\$0.00	\$2,961.34
9000113163	Morris, Bonita M	\$1,187.94	\$0.00	\$0.00	\$1,187.94
106533	Morrison, Judy E	\$1,042.84	\$0.00	\$0.00	\$1,042.84
9000113164	Moskaites, Brighid O	\$2,196.24	\$0.00	\$0.00	\$2,196.24
9000113165	Moulakelis, Patricia A	\$3,783.92	\$0.00	\$0.00	\$3,783.92
9000113166	Muir, Cameron D	\$5,580.62	\$0.00	\$75.00	\$5,655.62
9000112700	Mulder, Isabelle	\$635.87	\$0.00	\$0.00	\$635.87
9000113167	Mulligan, Sandra	\$3,289.28	\$0.00	\$0.00	\$3,289.28
9000113168	Mulloy, Joseph M	\$1,571.10	\$0.00	\$0.00	\$1,571.10
9000113169	Murdough, Charles P	\$1,731.82	\$0.00	\$200.00	\$1,931.82
9000113170	Murdy, Brian J	\$2,601.07	\$0.00	\$0.00	\$2,601.07

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

Payroll Run Description: PYRL-P-03/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000113171	Musa, Lena N	\$1,040.17	\$0.00	\$208.79	\$1,248.96
9000112701	Musolf, Bryan J	\$3,493.53	\$0.00	\$0.00	\$3,493.53
9000113172	Myers, Travis C	\$3,807.97	\$0.00	\$0.00	\$3,807.97
9000112702	Nabolotny, Rachel W	\$2,472.76	\$0.00	\$0.00	\$2,472.76
9000113173	Najera, Maria	\$1,315.62	\$0.00	\$0.00	\$1,315.62
9000112703	Nardini, Andy	\$1,613.27	\$0.00	\$0.00	\$1,613.27
9000113174	Navarro, Julia E	\$1,265.06	\$0.00	\$0.00	\$1,265.06
9000113175	Nelson, Angela G	\$1,019.95	\$0.00	\$266.61	\$1,286.56
9000113378	Nelson, Hannah	\$420.04	\$0.00	\$0.00	\$420.04
9000112704	Nelson, Jill K	\$1,327.77	\$0.00	\$0.00	\$1,327.77
9000113176	Nemecek, Elizabeth A	\$2,892.89	\$0.00	\$0.00	\$2,892.89
9000113177	Nemecek, Scott T	\$2,701.09	\$0.00	\$0.00	\$2,701.09
9000113178	Nestos, Elizabeth V	\$1,032.74	\$0.00	\$0.00	\$1,032.74
9000113179	Neu, Lisa G	\$3,701.74	\$0.00	\$0.00	\$3,701.74
9000112705	Neubauer, Amelia L	\$778.67	\$0.00	\$480.00	\$1,258.67
9000113180	Nevin, Rosa M	\$1,722.36	\$0.00	\$0.00	\$1,722.36
9000112706	Newburger, Kerri K	\$2,440.78	\$0.00	\$0.00	\$2,440.78
9000112707	Nichols, Kelsey C	\$2,200.10	\$0.00	\$0.00	\$2,200.10
9000112708	Niemiec, Craig	\$3,045.54	\$0.00	\$0.00	\$3,045.54
9000112709	Nisi, Michael J	\$4,904.85	\$0.00	\$0.00	\$4,904.85
9000113181	Nitahara, Kelli S	\$1,102.21	\$0.00	\$0.00	\$1,102.21
9000113379	Nolan, JoAnn S	\$507.69	\$0.00	\$0.00	\$507.69
9000113380	Nolan, Morgan S	\$293.14	\$0.00	\$0.00	\$293.14
9000113182	Norwood, Amy L	\$3,174.41	\$0.00	\$0.00	\$3,174.41
9000113381	Novotny, Jonathan R	\$1,282.14	\$0.00	\$0.00	\$1,282.14
9000113183	O'Brien, Kathleen M	\$996.29	\$0.00	\$0.00	\$996.29
9000112439	O'Connell, Tarah A	\$1,087.13	\$0.00	\$0.00	\$1,087.13
9000112710	O'Connell, Theresa A	\$845.42	\$0.00	\$0.00	\$845.42
9000113184	Odicho, Ramina	\$2,351.13	\$0.00	\$0.00	\$2,351.13
9000112711	Odiotti, Virna M	\$3,620.13	\$0.00	\$0.00	\$3,620.13
9000113185	O'Dwyer, Catherine C	\$2,261.34	\$0.00	\$0.00	\$2,261.34
106498	O'Keefe, Emmett J	\$104.88	\$0.00	\$0.00	\$104.88
9000113186	O'Malley, John P	\$2,633.92	\$0.00	\$0.00	\$2,633.92
9000112712	O'Rourke, Mark L	\$3,559.12	\$0.00	\$0.00	\$3,559.12
9000112852	Ossey, James L	\$1,561.26	\$0.00	\$0.00	\$1,561.26



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

Payroll Run Description: PYRL-P-03/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000113187	Ossey, Troy N	\$46.13	\$0.00	\$1,033.95	\$1,080.08
9000113188	Osterbur, Lucas W	\$1,560.21	\$0.00	\$0.00	\$1,560.21
9000112440	Ostrovskaya, Alla	\$2,342.02	\$0.00	\$0.00	\$2,342.02
9000113189	Oswald, Daniel F	\$4,261.58	\$0.00	\$0.00	\$4,261.58
9000113190	Otoole, Jack	\$1,274.14	\$0.00	\$0.00	\$1,274.14
9000113191	Oziminski, Kelley D	\$2,257.35	\$0.00	\$0.00	\$2,257.35
9000113192	Paek, Jeffrey I	\$4,350.81	\$0.00	\$0.00	\$4,350.81
9000113193	Pak, Christina	\$332.68	\$0.00	\$4,000.00	\$4,332.68
9000112713	Palmer, Ana Paloma	\$2,873.15	\$0.00	\$0.00	\$2,873.15
9000112441	Palmer, Victoria J	\$401.98	\$0.00	\$900.00	\$1,301.98
9000112714	Panzer, Jodie A	\$1,495.44	\$0.00	\$0.00	\$1,495.44
9000113194	Paplinski, Katherine	\$2,601.18	\$0.00	\$0.00	\$2,601.18
9000113195	Pappageorge, Samantha	\$1,216.57	\$0.00	\$0.00	\$1,216.57
9000113196	Pasqualin, Jordan L	\$1,984.62	\$0.00	\$0.00	\$1,984.62
9000112715	Pater, Stacy I	\$1,162.67	\$0.00	\$0.00	\$1,162.67
9000112716	Patrick, Charles M	\$1,626.27	\$0.00	\$0.00	\$1,626.27
106499	Patrick, Erin M	\$149.58	\$0.00	\$0.00	\$149.58
9000112717	Patrick, Michael	\$437.00	\$0.00	\$0.00	\$437.00
9000113197	Pauletto, Adriana M	\$924.80	\$0.00	\$0.00	\$924.80
9000113198	Pavic, Lisa N	\$2,664.47	\$0.00	\$0.00	\$2,664.47
9000112853	Pazol, Naomi S	\$681.19	\$0.00	\$0.00	\$681.19
9000112718	Peacock, Jody R	\$789.74	\$0.00	\$0.00	\$789.74
9000112442	Pearson, Jennifer M	\$5,335.58	\$0.00	\$0.00	\$5,335.58
9000112854	Pearson, Melissa A	\$2,323.03	\$0.00	\$0.00	\$2,323.03
9000113199	Pedersen, Erika L	\$3,152.75	\$0.00	\$0.00	\$3,152.75
9000112719	Pehlke, Robin E	\$2,333.11	\$0.00	\$0.00	\$2,333.11
9000113200	Pereira-Godoy, Ana F	\$1,197.30	\$0.00	\$250.00	\$1,447.30
9000112720	Perez, Rodolfo	\$1,138.54	\$0.00	\$0.00	\$1,138.54
9000113201	Perveen, Farzana	\$1,458.21	\$0.00	\$0.00	\$1,458.21
9000112721	Peterson, Susan J	\$742.33	\$0.00	\$0.00	\$742.33
9000113202	Petrey, Brianne E	\$2,138.72	\$0.00	\$0.00	\$2,138.72
9000112722	Petrini-Poli, Marie J	\$3,746.79	\$0.00	\$0.00	\$3,746.79
9000112723	Petty, Kim	\$4,775.12	\$0.00	\$652.50	\$5,427.62
9000113203	Pfister, Melissa A	\$2,056.12	\$0.00	\$0.00	\$2,056.12
9000112724	Phillips, Penn E	\$4,092.55	\$0.00	\$0.00	\$4,092.55

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

Payroll Run Description: PYRL-P-03/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112725	Pieper, Robert	\$5,194.50	\$0.00	\$300.00	\$5,494.50
9000113204	Piotrowski, Mary R.	\$406.00	\$0.00	\$0.00	\$406.00
9000112726	Pipkin, Stephen R	\$1,720.90	\$0.00	\$0.00	\$1,720.90
9000112727	Piscitelli-Downey, Matthew	\$2,233.32	\$0.00	\$0.00	\$2,233.32
106534	Piskel, Michael	\$213.72	\$0.00	\$0.00	\$213.72
9000112728	Plaza, Scott	\$958.43	\$0.00	\$0.00	\$958.43
9000112729	Polak, Linda M	\$2,788.95	\$0.00	\$0.00	\$2,788.95
9000113205	Pollack, Rebecca S	\$3,713.60	\$0.00	\$0.00	\$3,713.60
9000112730	Pouplikollas, Alex	\$2,166.92	\$0.00	\$0.00	\$2,166.92
9000113206	Powers, Kimberly V	\$1,222.64	\$0.00	\$0.00	\$1,222.64
9000113207	Pripon, Maria C	\$1,263.47	\$0.00	\$0.00	\$1,263.47
9000113208	Pritzker, Jessica O	\$3,015.23	\$0.00	\$0.00	\$3,015.23
9000113209	Prockovic, Katrina S	\$2,744.05	\$0.00	\$0.00	\$2,744.05
9000112731	Przekota, John L	\$1,179.10	\$0.00	\$0.00	\$1,179.10
9000112732	Przekota, Kristie A	\$65.09	\$0.00	\$0.00	\$65.09
9000112443	Ptak, Kimberly Lundin	\$3,792.56	\$0.00	\$0.00	\$3,792.56
9000113210	Puppala, Aparna V	\$2,395.02	\$0.00	\$0.00	\$2,395.02
9000112733	Purdy, Matthew L	\$4,369.79	\$0.00	\$0.00	\$4,369.79
9000113211	Quigley, Gwen Lai Sook Mai	\$2,616.69	\$0.00	\$0.00	\$2,616.69
9000113212	Quill, Kevin	\$899.48	\$0.00	\$0.00	\$899.48
9000112855	Rabinak, Mary Harrington	\$3,697.02	\$0.00	\$0.00	\$3,697.02
9000112734	Race, William	\$3,102.60	\$0.00	\$250.00	\$3,352.60
9000112735	Radford, Carie Lynn	\$2,497.83	\$0.00	\$0.00	\$2,497.83
9000112444	Raflores, Alice K	\$1,415.79	\$0.00	\$1,300.00	\$2,715.79
9000113213	Ralston, Catherine	\$496.25	\$0.00	\$0.00	\$496.25
9000113214	Ralston, Phillip R	\$3,437.30	\$0.00	\$0.00	\$3,437.30
9000113382	Raphaelson, Penni M	\$1,296.59	\$0.00	\$0.00	\$1,296.59
9000112736	Rasavong, Charmaine M	\$1,071.10	\$0.00	\$0.00	\$1,071.10
9000112737	Rast, Michael R	\$2,966.67	\$0.00	\$0.00	\$2,966.67
9000112738	Rathunde, Leslie K	\$2,799.76	\$0.00	\$0.00	\$2,799.76
106507	Rawitz, Lauren D	\$1,373.25	\$0.00	\$0.00	\$1,373.25
9000113215	Redfern, Rene	\$1,249.10	\$0.00	\$0.00	\$1,249.10
9000112739	Reed, Martha M	\$3,331.68	\$0.00	\$850.00	\$4,181.68
9000112445	Regal, Linda C	\$1,712.04	\$0.00	\$0.00	\$1,712.04
9000113216	Reichert, Caitlin M	\$1,389.53	\$0.00	\$1,123.00	\$2,512.53

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

Payroll Run Description: PYRL-P-03/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000113217	Reilly, Anthony J	\$2,023.95	\$0.00	\$0.00	\$2,023.95
9000112740	Reimer, Kelly P	\$2,200.04	\$0.00	\$0.00	\$2,200.04
9000113383	Reinisch, Lory	\$50.66	\$0.00	\$0.00	\$50.66
9000113384	Reitman, Michelle W	\$50.66	\$0.00	\$0.00	\$50.66
9000112741	Remeniuk, Adrian T	\$690.06	\$0.00	\$0.00	\$690.06
9000112446	Reyes, Joel Angel	\$2,663.18	\$0.00	\$0.00	\$2,663.18
9000113218	Reyes, Veronica	\$2,202.74	\$0.00	\$1,350.00	\$3,552.74
9000113219	Rhoades, Daniel Terence	\$3,433.39	\$0.00	\$0.00	\$3,433.39
9000113220	Rickerson, Stephen P	\$993.82	\$0.00	\$0.00	\$993.82
9000112742	Rivera, Jorge R	\$1,505.16	\$0.00	\$0.00	\$1,505.16
9000112743	Roby, Jessica Werner	\$4,073.67	\$0.00	\$0.00	\$4,073.67
9000112744	Rockrohr, Mary E	\$4,035.53	\$0.00	\$0.00	\$4,035.53
9000113221	Rockrohr, Steven D	\$4,848.27	\$0.00	\$0.00	\$4,848.27
9000112745	Rodriguez, Jillian L H	\$2,354.29	\$0.00	\$0.00	\$2,354.29
9000113222	Rodriguez, Jonathan	\$710.33	\$0.00	\$0.00	\$710.33
9000112746	Roer, Colleen M	\$1,082.43	\$0.00	\$0.00	\$1,082.43
9000112747	Roer, Susan M	\$1,473.77	\$0.00	\$0.00	\$1,473.77
9000113223	Rogers, David	\$3,004.70	\$0.00	\$0.00	\$3,004.70
9000112748	Rogers, Rebecca Silverman	\$2,722.63	\$0.00	\$0.00	\$2,722.63
9000113224	Rogers, Socorro	\$3,053.04	\$0.00	\$1,000.00	\$4,053.04
9000112749	Roman, Joel	\$915.92	\$0.00	\$0.00	\$915.92
9000112750	Romito, Anthony R	\$2,248.38	\$0.00	\$0.00	\$2,248.38
9000112751	Rose, Christina M	\$2,523.52	\$0.00	\$0.00	\$2,523.52
9000112752	Roseman, Seth Eric	\$239.62	\$0.00	\$1,500.00	\$1,739.62
9000113225	Rosen, Carrie M	\$3,709.13	\$0.00	\$0.00	\$3,709.13
106535	Rosenbaum, Thomas	\$1,310.49	\$0.00	\$0.00	\$1,310.49
9000112753	Rosin, Shelby A	\$1,819.28	\$0.00	\$0.00	\$1,819.28
9000113226	Rosinski, Robert E	\$3,514.40	\$0.00	\$0.00	\$3,514.40
9000113227	Ross, Susan G	\$1,497.91	\$0.00	\$0.00	\$1,497.91
9000113228	Rothrauff, Rachael	\$3,293.58	\$0.00	\$0.00	\$3,293.58
9000112754	Rubin, Todd M	\$3,473.42	\$0.00	\$0.00	\$3,473.42
9000113229	Ruder, Brian M	\$1,294.11	\$0.00	\$0.00	\$1,294.11
9000112755	Rudy, Jenette P	\$960.20	\$0.00	\$0.00	\$960.20
9000112756	Ruesch, Laura A	\$1,340.34	\$0.00	\$0.00	\$1,340.34
9000112757	Ruppert, Barry C	\$5,564.22	\$0.00	\$450.00	\$6,014.22

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

Payroll Run Description: PYRL-P-03/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112758	Ryan, Terri S	\$2,149.09	\$0.00	\$0.00	\$2,149.09
9000113230	Rylander, Jeffrey W	\$4,534.60	\$0.00	\$0.00	\$4,534.60
9000112759	Rymer, Kristine E	\$645.95	\$0.00	\$0.00	\$645.95
9000113231	Sachs, Karly R	\$1,891.12	\$0.00	\$0.00	\$1,891.12
9000113232	Salazar, Veronica	\$2,691.00	\$0.00	\$70.00	\$2,761.00
106536	Sanchez, Miguel A	\$297.82	\$0.00	\$0.00	\$297.82
9000113233	Sands, Dale N	\$1,098.26	\$0.00	\$0.00	\$1,098.26
9000113385	Santucci, Tony J	\$1,278.23	\$0.00	\$0.00	\$1,278.23
9000113234	Sarmiento, Edita A	\$918.36	\$0.00	\$0.00	\$918.36
9000113235	Sasak, Zenon T	\$1,449.66	\$0.00	\$0.00	\$1,449.66
9000112447	Satala, Caitlin M	\$1,859.69	\$0.00	\$0.00	\$1,859.69
9000112760	Savino, Dominic A	\$5,416.94	\$0.00	\$0.00	\$5,416.94
9000113236	Sawicki, Donna	\$1,882.49	\$0.00	\$0.00	\$1,882.49
9000113237	Schaefer, Julia C	\$3,383.32	\$0.00	\$0.00	\$3,383.32
9000113238	Scheinkopf, Jeffrey S	\$2,101.17	\$0.00	\$200.00	\$2,301.17
9000112761	Scherr, Nicole L	\$2,016.16	\$0.00	\$0.00	\$2,016.16
9000113386	Schlichting, Patricia M	\$648.36	\$0.00	\$0.00	\$648.36
9000113239	Schmalzer, Brian T	\$2,415.46	\$0.00	\$0.00	\$2,415.46
9000113240	Schmidgall, Neil E	\$5,077.49	\$0.00	\$0.00	\$5,077.49
9000112762	Schneider, Kristin Emily	\$2,192.60	\$0.00	\$0.00	\$2,192.60
9000112763	Schneider, Linda D	\$1,046.17	\$0.00	\$0.00	\$1,046.17
9000112764	Schoenberger, Kristen S	\$1,972.43	\$0.00	\$0.00	\$1,972.43
9000113241	Schoenwetter, David C	\$3,538.06	\$0.00	\$0.00	\$3,538.06
9000113242	Scholten, Katherine L	\$3,886.46	\$0.00	\$0.00	\$3,886.46
9000112765	Scholz, Amanda	\$2,437.29	\$0.00	\$50.00	\$2,487.29
9000112448	Schramm, Nicole M	\$2,612.56	\$0.00	\$300.00	\$2,912.56
9000112766	Schroeder, Jarod Y	\$2,226.45	\$0.00	\$0.00	\$2,226.45
9000112767	Schroeder, Michael J	\$3,134.83	\$0.00	\$0.00	\$3,134.83
9000113243	Schullo, Sejal	\$3,761.53	\$0.00	\$0.00	\$3,761.53
9000112768	Schultz, Jennifer	\$3,080.63	\$0.00	\$0.00	\$3,080.63
9000112769	Schulze, Patrick Michael	\$499.82	\$0.00	\$0.00	\$499.82
106537	Scott, Daniel R	\$899.91	\$0.00	\$0.00	\$899.91
9000113244	Scott, Heather L	\$649.40	\$0.00	\$0.00	\$649.40
9000112770	Scott, Mardi	\$4,338.40	\$0.00	\$0.00	\$4,338.40
9000112771	Seaborg, Christina Lee	\$4,105.54	\$0.00	\$0.00	\$4,105.54

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

Payroll Run Description: PYRL-P-03/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112772	Seeberg, Mark	\$871.87	\$0.00	\$0.00	\$871.87
9000112773	Selk, Caleb R.	\$727.83	\$0.00	\$0.00	\$727.83
9000112774	Serdar, Zachary S	\$1,488.84	\$0.00	\$0.00	\$1,488.84
9000113245	Serikaku, Jill N	\$2,441.95	\$0.00	\$0.00	\$2,441.95
9000113246	Serling, Jill M	\$2,234.35	\$0.00	\$0.00	\$2,234.35
9000112775	Shamrock, Emily E	\$996.77	\$0.00	\$1,650.00	\$2,646.77
9000113247	Shaner, Christi Ann	\$3,052.30	\$0.00	\$725.00	\$3,777.30
9000113248	Shaoul, Brian H	\$41.37	\$0.00	\$0.00	\$41.37
9000113249	Shaoul, Giedre	\$1,140.09	\$0.00	\$0.00	\$1,140.09
106500	Shavitz, Danielle J	\$104.88	\$0.00	\$0.00	\$104.88
9000113250	Sheehan, Sharon K	\$4,373.89	\$0.00	\$0.00	\$4,373.89
9000113251	Shellard, Julie A	\$2,726.93	\$0.00	\$0.00	\$2,726.93
9000113252	Shellard, Robert	\$2,516.20	\$0.00	\$0.00	\$2,516.20
9000112776	Sheperd, Robin	\$2,123.52	\$0.00	\$0.00	\$2,123.52
9000113253	Shifrin, Gregory	\$2,575.97	\$0.00	\$0.00	\$2,575.97
9000113254	Shipp, Megan C	\$1,506.90	\$0.00	\$400.00	\$1,906.90
9000112777	Sides, Carey	\$3,856.56	\$0.00	\$0.00	\$3,856.56
9000113255	Silca, Stephen A	\$3,713.27	\$0.00	\$0.00	\$3,713.27
106508	Simon, Carolyn C	\$1,046.90	\$0.00	\$0.00	\$1,046.90
9000113256	Simon, Cheryl	\$4,110.07	\$0.00	\$0.00	\$4,110.07
9000113257	Sinde, Michael R	\$3,895.07	\$0.00	\$0.00	\$3,895.07
9000112778	Sirvatka, Martin G	\$113.30	\$0.00	\$0.00	\$113.30
9000113258	Sisler, Jesse M	\$1,173.60	\$0.00	\$0.00	\$1,173.60
9000112779	Sit, Janice Y	\$2,710.58	\$0.00	\$0.00	\$2,710.58
9000113259	Skalany, Michal W	\$1,137.79	\$0.00	\$0.00	\$1,137.79
9000113387	Skale, Darryl A	\$1,293.32	\$0.00	\$0.00	\$1,293.32
9000113260	Skaouris, Afrodite D	\$3,241.45	\$0.00	\$0.00	\$3,241.45
9000112449	Sly, Lisa Meinhard	\$1,938.39	\$0.00	\$400.00	\$2,338.39
9000113261	Smigiel, Lindsay R	\$1,425.50	\$0.00	\$350.00	\$1,775.50
9000113262	Smith, Austin M	\$2,434.57	\$0.00	\$0.00	\$2,434.57
9000113263	Smith, David M	\$4,873.53	\$0.00	\$0.00	\$4,873.53
9000113264	Smith, Julie M	\$3,299.76	\$0.00	\$0.00	\$3,299.76
9000113265	Smith, Kenneth M	\$1,058.44	\$0.00	\$0.00	\$1,058.44
9000112780	Snabes, Andrew M	\$335.76	\$0.00	\$0.00	\$335.76
9000112781	Solis, Edward A	\$5,417.34	\$0.00	\$0.00	\$5,417.34

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

Payroll Run Description: PYRL-P-03/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000113266	Sopocy, Kay L	\$3,039.35	\$0.00	\$0.00	\$3,039.35
9000112782	Sorkin, Jonathan	\$1,928.56	\$0.00	\$2,000.00	\$3,928.56
9000112856	Sorkin, Karla M	\$1,614.67	\$0.00	\$0.00	\$1,614.67
9000112783	Sotelo, Daniel J	\$1,317.92	\$0.00	\$0.00	\$1,317.92
9000112784	Sotelo, Edgar	\$939.96	\$0.00	\$0.00	\$939.96
9000113267	Spellman, Julie F	\$1,452.09	\$0.00	\$0.00	\$1,452.09
9000112450	Spero, Peter A	\$2,730.92	\$0.00	\$0.00	\$2,730.92
9000112785	Spigelman, Sarah	\$1,962.72	\$0.00	\$0.00	\$1,962.72
9000113268	Stancik, Michael J	\$4,310.63	\$0.00	\$0.00	\$4,310.63
9000112786	Standerski, Michael	\$3,601.36	\$0.00	\$0.00	\$3,601.36
9000113269	Stanicek, Stephen B	\$5,509.23	\$0.00	\$0.00	\$5,509.23
9000113270	Stankowicz, Frank J	\$1,078.32	\$0.00	\$0.00	\$1,078.32
9000113271	Stanton, Joshua J	\$3,687.56	\$0.00	\$0.00	\$3,687.56
9000113272	Starakiewicz, Maria	\$1,371.89	\$0.00	\$0.00	\$1,371.89
9000113273	Starceвич, Diana F	\$1,149.35	\$0.00	\$0.00	\$1,149.35
9000113388	Staten, Sheri	\$53.34	\$0.00	\$0.00	\$53.34
9000113274	Stec, Katherine E	\$2,285.29	\$0.00	\$0.00	\$2,285.29
9000112787	Steffey, Lisa	\$2,531.30	\$0.00	\$1,550.00	\$4,081.30
9000113275	Stein, Deborah L	\$2,393.60	\$0.00	\$0.00	\$2,393.60
9000113276	Steinberg, Michelle C	\$1,546.55	\$0.00	\$750.00	\$2,296.55
9000113277	Steinke, Ashley D	\$1,051.58	\$0.00	\$0.00	\$1,051.58
9000113389	Stickels, Nancy	\$2,002.48	\$0.00	\$0.00	\$2,002.48
9000113278	Stoll, Luanne M	\$1,310.69	\$0.00	\$125.00	\$1,435.69
9000112788	Stoller, Jill L	\$893.97	\$0.00	\$0.00	\$893.97
9000113279	Stosovic, Tijana	\$1,070.86	\$0.00	\$0.00	\$1,070.86
9000112857	Strong, Douglas Ward	\$4,675.86	\$0.00	\$250.00	\$4,925.86
9000113280	Stump, Lauren A	\$2,845.55	\$0.00	\$0.00	\$2,845.55
9000113281	Suarez, Barbara	\$2,220.62	\$0.00	\$0.00	\$2,220.62
9000112789	Sugrue, Mary	\$1,180.72	\$0.00	\$0.00	\$1,180.72
9000112790	Sullivan, Darin	\$2,208.11	\$0.00	\$1,000.00	\$3,208.11
9000113282	Sullivan, John E	\$3,503.59	\$0.00	\$50.00	\$3,553.59
106538	Sullivan, Margaret M	\$1,293.32	\$0.00	\$0.00	\$1,293.32
9000113390	Sullivan, Sean K	\$1,243.12	\$0.00	\$0.00	\$1,243.12
9000112791	Summerfelt, Michael H	\$1,269.34	\$0.00	\$0.00	\$1,269.34
9000113283	Sutherland, Lauren A	\$2,725.73	\$0.00	\$0.00	\$2,725.73

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

Payroll Run Description: PYRL-P-03/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000113284	Sutherland, Ryan	\$3,855.34	\$0.00	\$0.00	\$3,855.34
9000112451	Swanson, Brad	\$5,875.11	\$0.00	\$0.00	\$5,875.11
9000113285	Swanson, Jennifer Ann	\$1,652.00	\$0.00	\$0.00	\$1,652.00
9000113286	Swanson, Mary	\$1,209.36	\$0.00	\$0.00	\$1,209.36
9000113287	Szatko, Bogdan S	\$1,377.98	\$0.00	\$0.00	\$1,377.98
9000113288	Szczur, Natalie J	\$1,957.70	\$0.00	\$0.00	\$1,957.70
9000113289	Szpisjak, Steven J	\$1,531.43	\$0.00	\$0.00	\$1,531.43
9000112792	Tarjan, Michael T	\$5,143.89	\$0.00	\$0.00	\$5,143.89
9000112452	Tarver-Andersen, Vicki L	\$3,617.41	\$0.00	\$700.00	\$4,317.41
9000113290	Tate, Tara	\$4,165.62	\$0.00	\$0.00	\$4,165.62
9000112793	Taylor, Joseph H	\$1,827.41	\$0.00	\$0.00	\$1,827.41
9000112794	Temple, Maureen N	\$1,307.03	\$0.00	\$0.00	\$1,307.03
9000112795	Tenuta, Victoria M.	\$1,619.20	\$0.00	\$0.00	\$1,619.20
9000112796	Tessier, Jamie	\$1,132.92	\$0.00	\$0.00	\$1,132.92
9000113291	Thomas, Madeline C	\$2,928.36	\$0.00	\$0.00	\$2,928.36
9000113292	Thomas, Mary Elizabeth	\$406.00	\$0.00	\$0.00	\$406.00
9000112858	Thomas-McGraw, Gery I	\$965.82	\$0.00	\$0.00	\$965.82
9000112797	Tichansky, Nancy M	\$705.29	\$0.00	\$300.00	\$1,005.29
9000112798	Ticho, Amy	\$1,219.38	\$0.00	\$0.00	\$1,219.38
9000113293	Timinskas, Irmantas	\$1,375.35	\$0.00	\$0.00	\$1,375.35
9000112799	Timmer, Nicholas	\$3,605.27	\$0.00	\$0.00	\$3,605.27
9000113294	Tomasik, Ewa	\$1,055.80	\$0.00	\$0.00	\$1,055.80
106509	Tomety, Harmony-Keli	\$54.22	\$0.00	\$0.00	\$54.22
9000113295	Toniolo, Andrew J	\$2,433.37	\$0.00	\$0.00	\$2,433.37
9000113296	Topham, Matthew T	\$3,786.56	\$0.00	\$0.00	\$3,786.56
9000113297	Torres, Margaret Louise	\$2,079.48	\$0.00	\$0.00	\$2,079.48
9000113298	Toth, Renate M	\$2,485.49	\$0.00	\$0.00	\$2,485.49
9000113299	Travers, Renee Ingrid	\$976.93	\$0.00	\$0.00	\$976.93
9000112800	Travis, Dane Fox	\$3,912.28	\$0.00	\$0.00	\$3,912.28
9000112801	Tripple, Kirby	\$2,920.09	\$0.00	\$0.00	\$2,920.09
9000113391	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000112802	Trybul, Stephanie N	\$1,596.35	\$0.00	\$0.00	\$1,596.35
9000113300	Tucker, Brandon L	\$5,454.02	\$0.00	\$0.00	\$5,454.02
9000113301	Turbov, Elizabeth T	\$1,218.19	\$0.00	\$0.00	\$1,218.19
9000112803	Umansky, Rita M	\$4,000.73	\$0.00	\$0.00	\$4,000.73

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

Payroll Run Description: PYRL-P-03/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000113392	Unterman, Nathan A	\$79.38	\$0.00	\$0.00	\$79.38
9000112804	Upton, Anna W	\$2,721.73	\$0.00	\$0.00	\$2,721.73
9000112805	Vaccarello, Megan E	\$3,044.48	\$0.00	\$0.00	\$3,044.48
9000113393	Vaisler, Aviel	\$411.64	\$0.00	\$0.00	\$411.64
9000112806	Vakil, Norma J	\$2,468.93	\$0.00	\$0.00	\$2,468.93
9000112807	Valsamis, Anthony A	\$2,937.05	\$0.00	\$0.00	\$2,937.05
9000112808	Vasilopoulos, Maria J	\$4,625.95	\$0.00	\$0.00	\$4,625.95
106501	Vazquez, Juliana	\$36.86	\$0.00	\$0.00	\$36.86
9000113394	Vicars, Mary	\$464.72	\$0.00	\$0.00	\$464.72
9000112809	Vickery, Jillian Lee	\$3,057.74	\$0.00	\$0.00	\$3,057.74
9000112810	Vignocchi, Paul M	\$4,354.63	\$0.00	\$0.00	\$4,354.63
9000112811	Villamil, Kari L	\$1,078.60	\$0.00	\$0.00	\$1,078.60
9000112812	Vincent, David C	\$4,788.28	\$0.00	\$0.00	\$4,788.28
106510	Vladimirskaya, Alina A	\$70.72	\$0.00	\$0.00	\$70.72
9000113302	Vodicka, Michael J	\$2,998.31	\$0.00	\$1,250.00	\$4,248.31
9000112813	Vogg, Amanda M	\$2,328.25	\$0.00	\$0.00	\$2,328.25
9000112814	Wagner, Patrick James	\$3,571.19	\$0.00	\$0.00	\$3,571.19
9000113303	Wagner, Tina M	\$696.00	\$0.00	\$1,000.00	\$1,696.00
9000113304	Walker, Zachary J	\$1,772.52	\$0.00	\$0.00	\$1,772.52
9000112453	Wall, Lisa Beth	\$2,783.03	\$0.00	\$0.00	\$2,783.03
9000112815	Wallis, Amanda B	\$89.35	\$0.00	\$0.00	\$89.35
9000113305	Walsh, Anne Marie	\$2,637.23	\$0.00	\$0.00	\$2,637.23
9000112816	Walters, Cathy J	\$905.27	\$0.00	\$0.00	\$905.27
9000113306	Warlin Buenzow, Hannah V	\$1,235.40	\$0.00	\$0.00	\$1,235.40
9000112454	Wawryk, Jennifer E-R	\$516.32	\$0.00	\$1,325.00	\$1,841.32
9000113307	Webb, Kurt B	\$4,105.51	\$0.00	\$0.00	\$4,105.51
9000113308	Webb, Suzanne	\$4,997.97	\$0.00	\$0.00	\$4,997.97
9000112817	Weber, David D	\$5,164.28	\$0.00	\$0.00	\$5,164.28
9000113309	Weinberg, Matthew Adam	\$1,797.36	\$0.00	\$0.00	\$1,797.36
9000112818	Weiner, Justin	\$3,292.62	\$0.00	\$0.00	\$3,292.62
9000112819	Weinstein, Sarah	\$1,118.16	\$0.00	\$0.00	\$1,118.16
9000112820	Weinzimmer, Leland	\$892.62	\$0.00	\$0.00	\$892.62
9000113395	Weldon, James H	\$172.61	\$0.00	\$0.00	\$172.61
9000113310	Wells, Margaret	\$279.22	\$0.00	\$0.00	\$279.22
9000113104	West, Andrea P	\$73.41	\$0.00	\$0.00	\$73.41



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

Payroll Run Description: PYRL-P-03/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112859	West, Carol S	\$1,227.16	\$0.00	\$0.00	\$1,227.16
9000113311	Whalen, Brian E	\$1,946.29	\$0.00	\$250.00	\$2,196.29
9000113312	Wheeler, Rebecca S	\$1,138.83	\$0.00	\$0.00	\$1,138.83
9000113313	Whipple, Matthew R	\$3,617.40	\$0.00	\$300.00	\$3,917.40
9000112821	Whisler, Daniel A	\$2,933.03	\$0.00	\$0.00	\$2,933.03
9000112860	White, Andrew C	\$907.99	\$0.00	\$0.00	\$907.99
9000112822	White, Emily K	\$1,173.86	\$0.00	\$0.00	\$1,173.86
9000113314	White, James N	\$1,416.00	\$0.00	\$0.00	\$1,416.00
9000112823	Wick, Kristin M	\$1,365.43	\$0.00	\$0.00	\$1,365.43
9000113315	Widner, Benjamin D	\$5,659.42	\$0.00	\$0.00	\$5,659.42
9000112824	Wilhelm, Gregory R	\$1,819.60	\$0.00	\$0.00	\$1,819.60
9000113316	William, Ivan A	\$1,666.56	\$0.00	\$0.00	\$1,666.56
9000113317	Williams, Bill R	\$1,374.61	\$0.00	\$281.66	\$1,656.27
9000112825	Williams, Indra M	\$1,169.87	\$0.00	\$0.00	\$1,169.87
9000113318	Williams, Megan E	\$3,627.94	\$0.00	\$50.00	\$3,677.94
9000112826	Williams, Scott L	\$5,460.44	\$0.00	\$0.00	\$5,460.44
9000112455	Williamson, Rosanne Marie	\$5,212.34	\$0.00	\$0.00	\$5,212.34
9000113319	Wilson, Stephanie D	\$3,329.11	\$0.00	\$0.00	\$3,329.11
9000113320	Wiltjer, Mary H	\$3,715.81	\$0.00	\$0.00	\$3,715.81
9000112827	Winkle, Gary D	\$1,153.33	\$0.00	\$0.00	\$1,153.33
9000113321	Winship, Richard C	\$2,767.95	\$0.00	\$0.00	\$2,767.95
9000113322	Winston, Carol M	\$1,126.02	\$0.00	\$0.00	\$1,126.02
9000113323	Witt, Bruni	\$1,029.25	\$0.00	\$0.00	\$1,029.25
9000113324	Wittenstrom, Rebecka A	\$2,305.63	\$0.00	\$0.00	\$2,305.63
9000113325	Wojcik, Aaron A	\$26,922.35	\$0.00	\$0.00	\$26,922.35
9000113326	Wolfe, Stacey M	\$4,869.33	\$0.00	\$0.00	\$4,869.33
9000113327	Wood, James M	\$1,209.80	\$0.00	\$0.00	\$1,209.80
9000112828	Woods, Christine C E	\$3,272.46	\$0.00	\$250.00	\$3,522.46
9000112829	Woods, Deborah L	\$1,671.85	\$0.00	\$400.00	\$2,071.85
9000112830	Wool, Aimee L	\$2,183.51	\$0.00	\$0.00	\$2,183.51
9000113328	Wright, Casey P	\$5,214.31	\$0.00	\$0.00	\$5,214.31
9000113329	Wu, Hong	\$2,892.36	\$0.00	\$0.00	\$2,892.36
9000113330	Wysocki, Robert P	\$2,637.40	\$0.00	\$0.00	\$2,637.40
9000113331	Xavier, Sheila	\$1,106.93	\$0.00	\$0.00	\$1,106.93
9000112861	Yacullo, Michael C	\$2,846.93	\$0.00	\$75.00	\$2,921.93

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

Payroll Run Description: PYRL-P-03/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000112831	Yang, Jean M	\$1,295.20	\$0.00	\$0.00	\$1,295.20
9000112832	Yocus, Lawrence J	\$865.69	\$0.00	\$0.00	\$865.69
9000113332	Yocus, Zorana	\$881.81	\$0.00	\$0.00	\$881.81
9000113333	Yoon, Sukjin	\$3,100.93	\$0.00	\$0.00	\$3,100.93
9000112456	Youabb, Nina Y	\$1,669.07	\$0.00	\$0.00	\$1,669.07
9000113334	Youngberg, Teresa	\$4,422.56	\$0.00	\$0.00	\$4,422.56
9000113335	Yunda-Raijer, Emily E	\$102.37	\$0.00	\$0.00	\$102.37
9000112457	Zachariou, Konstantinos	\$2,959.56	\$0.00	\$0.00	\$2,959.56
9000113336	Zagorscak, Jana S	\$1,040.23	\$0.00	\$0.00	\$1,040.23
9000113337	Zagorski, Christina M	\$3,054.76	\$0.00	\$0.00	\$3,054.76
9000112458	Zalatoris, Jennifer R	\$373.32	\$0.00	\$1,600.00	\$1,973.32
106502	Zalinski, Matthew J	\$233.07	\$0.00	\$0.00	\$233.07
9000113338	Zamora, Jorge	\$4,534.48	\$0.00	\$0.00	\$4,534.48
9000113339	Zapler, Daniel	\$5,121.24	\$0.00	\$0.00	\$5,121.24
9000113340	Zuckerman, Gail L	\$1,519.46	\$0.00	\$0.00	\$1,519.46
9000112833	Zuckerman, Jared J	\$3,451.14	\$0.00	\$0.00	\$3,451.14
9000113341	Zummo, Justin J	\$2,376.92	\$0.00	\$0.00	\$2,376.92
9000113342	Zurita, Arnoldo	\$2,202.85	\$0.00	\$0.00	\$2,202.85
9000113396	Zwiercan, Paul S	\$245.03	\$0.00	\$0.00	\$245.03
<b>Grand Total:</b>		<b>\$2,248,166.31</b>	<b>\$0.00</b>	<b>\$96,958.15</b>	<b>\$2,345,124.46</b>

## AP Check Register

AP Run: AP-P-03/31/2020 — Post Date: 2020-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2020	106539	Check	Blitt and Gaines PC			196.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W010.03312020.D	Case # 17 SC 3616 (Sandra Bernstein \$196.94)	03/31/2020	196.94	10 L 100 4590 0000 00 000000	196.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2020	106540	Check	GESPA			102.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6D300.03312020.D	6D300 - Dues - GESPA for PYRL-P-03/31/2020	03/31/2020	102.50	10 L 100 4590 0000 00 000000	102.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2020	106541	Check	HESC			497.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W005.03312020.D	J Hoynes (366 52 9541)	03/31/2020	497.20	10 L 100 4590 0000 00 000000	497.20	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2020	106542	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>	
8W013.03312020.D	Case # 14 M1 115327 (Margaret Balabanos Bank)	03/31/2020	32.42	10 L 100 4590 0000 00 000000	32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2020	201702096	Wire Transfer	AIG Retirement / VALIC			2,775.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T000.03312020.D	3T000 - AIG/Valic 403b for PYRL-P-03/31/2020	03/31/2020	2,775.00	10 L 100 4555 0000 00 000000	2,775.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-03/31/2020 — Post Date: 2020-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2020	201702097	Wire Transfer	Ameriprise Financial			1,191.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.03312020.D	3T010 - Ameriprise 403b for PYRL-P-03/31/2020	03/31/2020	1,191.66	10 L 100 4555 0000 00 000000	1,191.66	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2020	201702098	Wire Transfer	AXA Equitable Insurance Company			38,289.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T020.03312020.D	3T020 - AXA Equit 403b for PYRL-P-03/31/2020	03/31/2020	38,289.12	10 L 100 4555 0000 00 000000	37,064.12	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4555 0000 00 000000	1,225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2020	201702099	Wire Transfer	AXA Equitable Insurance Company 457(b)			5,700.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S020.03312020.D	3S020 - AXA 457(b) for PYRL-P-03/31/2020	03/31/2020	5,700.00	10 L 100 4555 0000 00 000000	5,700.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2020	201702100	Wire Transfer	AXA Equitable Insurance Company ROTH			1,875.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R020.03312020.D	3R020 - AXA 403b Roth for PYRL-P-03/31/2020	03/31/2020	1,875.00	10 L 100 4555 0000 00 000000	1,725.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4555 0000 00 000000	150.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-03/31/2020 — Post Date: 2020-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2020	201702101	Wire Transfer	Expert Pay			2,363.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W000.03312020.D	8W000 - Wage Deduction for PYRL-P-03/31/2020	03/31/2020	2,363.63			
				10 L 100 4590 0000 00 000000	1,408.98	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4590 0000 00 000000	954.65	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2020	201702102	Wire Transfer	Fidelity Investments			32,146.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T030.03312020.D	3T030 - Fidelity 403b for PYRL-P-03/31/2020	03/31/2020	32,146.99			
				10 L 100 4555 0000 00 000000	31,585.99	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4555 0000 00 000000	561.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2020	201702103	Wire Transfer	Fidelity Investments 457(b)			2,640.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S030.03312020.D	3S030 - Fidelity 457(b) for PYRL-P-03/31/2020	03/31/2020	2,640.00			
				10 L 100 4555 0000 00 000000	2,640.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2020	201702104	Wire Transfer	Fidelity Investments ROTH			9,958.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R030.03312020.D	3R030 - Fidelity 403b Roth for PYRL-P-03/31/2020	03/31/2020	9,958.17			
				10 L 100 4555 0000 00 000000	9,958.17	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-03/31/2020 — Post Date: 2020-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2020	201702105	Wire Transfer	First Investors Corp			2,300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T040.03312020.D	3T040 - Foresters 403b for PYRL-P-03/31/2020	03/31/2020	2,300.00	10 L 100 4555 0000 00 000000	2,300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2020	201702106	Wire Transfer	First Investors Corp Roth			1,055.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R040.03312020.D	3R040 - Foresters 403b Roth for PYRL-P-03/31/2020	03/31/2020	1,055.50	10 L 100 4555 0000 00 000000	1,055.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2020	201702107	Wire Transfer	Great American Life Insurance Co			3,274.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T050.03312020.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-03/31/2020	03/31/2020	3,274.00	10 L 100 4555 0000 00 000000	3,224.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4555 0000 00 000000	50.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2020	201702108	Wire Transfer	Horace Mann Insurance Company			562.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T060.03312020.D	3T060 - Horace Mann 403b for PYRL-P-03/31/2020	03/31/2020	562.50	10 L 100 4555 0000 00 000000	562.50	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-03/31/2020 — Post Date: 2020-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2020	201702109	Wire Transfer	Illinois Dept Of Revenue	143,831.47

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9SIT0.03312020.D	9SIT0 - Illinois Stat Tax for PYRL-P-03/31/2020	03/31/2020	143,167.34		
				10 L 100 4530 0000 00 000000	134,272.60
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4530 0000 00 000000	7,829.84
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4530 0000 00 000000	75.83
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4530 0000 00 000000	989.07
				<i>Administraton / Accrual/Summary Accounts</i>	
9SITA.03312020.D	9SITA - Additional IL State Tax Amt for PYRL-P-03/31/2020	03/31/2020	664.13		
				10 L 100 4530 0000 00 000000	664.13
				<i>Administraton / Accrual/Summary Accounts</i>	

03/31/2020	201702110	Wire Transfer	Illinois Municipal Retirement Fund	103,438.53
------------	-----------	---------------	------------------------------------	------------

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21500.03312020.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-03/31/2020	03/31/2020	8,108.05		
				10 L 100 4540 0000 00 000000	5,130.85
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4540 0000 00 000000	2,977.20
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-03/31/2020 — Post Date: 2020-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2020	201702110	Wire Transfer	Illinois Municipal Retirement Fund			103,438.53
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2IE00.03312020.D	2IE00 - IMRF for PYRL-P-03/31/2020		03/31/2020	30,620.10	50 L 100 4540 0000 00 000000	30,620.10
					<i>Administraton / Accrual/Summary Accounts</i>	
2IR00.03312020.B	2IR00 - IMRF for PYRL-P-03/31/2020		03/31/2020	64,710.38	50 L 100 4540 0000 00 000000	64,710.38
					<i>Administraton / Accrual/Summary Accounts</i>	
03/31/2020	201702111	Wire Transfer	ING Retirement Plans / Northern Life			1,876.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T070.03312020.D	3T070 - VOYA/ING 403b for PYRL-P-03/31/2020		03/31/2020	1,876.00	10 L 100 4555 0000 00 000000	1,876.00
					<i>Administraton / Accrual/Summary Accounts</i>	
03/31/2020	201702112	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>
3T075.03312020.D	3T075 - ING/Windsor 403b for PYRL-P-03/31/2020		03/31/2020	35.00	20 L 100 4555 0000 00 000000	35.00
					<i>Administraton / Accrual/Summary Accounts</i>	
03/31/2020	201702113	Wire Transfer	Internal Revenue Service Center			561,511.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9FICA.03312020.B	9FICA - Social Security Tax for PYRL-P-03/31/2020		03/31/2020	47,191.54	51 L 100 4570 0000 00 000000	47,191.54
					<i>Administraton / Accrual/Summary Accounts</i>	



## AP Check Register

AP Run: AP-P-03/31/2020 — Post Date: 2020-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2020	201702113	Wire Transfer	Internal Revenue Service Center	561,511.16	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9FICA.03312020.D	9FICA - Social Security Tax for PYRL-P-03/31/2020	03/31/2020	47,191.54	51 L 100 4570 0000 00 000000	47,191.54
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT%.03312020.D	9FIT% - Add Fed Tax % for PYRL-P-03/31/2020	03/31/2020	834.25	10 L 100 4520 0000 00 000000	834.25
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.03312020.D	9FIT0 - Federal Tax for PYRL-P-03/31/2020	03/31/2020	349,948.66	10 L 100 4520 0000 00 000000	333,261.37
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4520 0000 00 000000	14,810.30
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4520 0000 00 000000	200.60
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4520 0000 00 000000	1,676.39
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.03312020.D	9FITA - Additional Federal Tax Amt for PYRL-P-03/31/2020	03/31/2020	17,186.85	10 L 100 4520 0000 00 000000	16,771.85
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4520 0000 00 000000	415.00
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-03/31/2020 — Post Date: 2020-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2020	201702113	Wire Transfer	Internal Revenue Service Center			561,511.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9MEDI.03312020.B	9MEDI - Medicare Tax for PYRL-P-03/31/2020		03/31/2020	49,579.16	51 L 100 4580 0000 00 000000	49,579.16
					<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.03312020.D	9MEDI - Medicare Tax for PYRL-P-03/31/2020		03/31/2020	49,579.16	51 L 100 4580 0000 00 000000	49,579.16
					<i>Administraton / Accrual/Summary Accounts</i>	
03/31/2020	201702114	Wire Transfer	Lincoln Investment Planning Inc			11,066.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T080.03312020.D	3T080 - Lincoln Investment 403b for PYRL-P-03/31/2020		03/31/2020	11,066.94	10 L 100 4555 0000 00 000000	10,456.94
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4555 0000 00 000000	585.00
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4555 0000 00 000000	25.00
					<i>Administraton / Accrual/Summary Accounts</i>	
03/31/2020	201702115	Wire Transfer	Lincoln Investment Planning Inc 457			6,189.45
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3S085.03312020.D	3S085 - Lincoln Investment 457(b) for PYRL-P-03/31/2020		03/31/2020	6,189.45	10 L 100 4555 0000 00 000000	6,189.45
					<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-03/31/2020 — Post Date: 2020-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2020	201702116	Wire Transfer	Lincoln Investment Planning Inc ROTH			300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R080.03312020.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-03/31/2020	03/31/2020	300.00	10 L 100 4555 0000 00 000000	300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2020	201702117	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>	
3T090.03312020.D	3T090 - Lincoln National 403b for PYRL-P-03/31/2020	03/31/2020	35.00	10 L 100 4555 0000 00 000000	35.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2020	201702118	Wire Transfer	MetLife Resources			800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T100.03312020.D	3T100 - MetLife 403b for PYRL-P-03/31/2020	03/31/2020	800.00	10 L 100 4555 0000 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2020	201702119	Wire Transfer	Oppenheimer Funds			6,137.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T110.03312020.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-03/31/2020	03/31/2020	6,137.50	10 L 100 4555 0000 00 000000	6,137.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2020	201702120	Wire Transfer	Oppenheimer Funds ER			225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T110.03312020.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-03/31/2020	03/31/2020	225.00	10 L 100 4555 0000 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-03/31/2020 — Post Date: 2020-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2020	201702121	Wire Transfer	Oppenheimer Funds ROTH	1,050.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R110.03312020.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-03/31/2020	03/31/2020	1,050.00	
				10 L 100 4555 0000 00 000000
				1,050.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/31/2020	201702122	Wire Transfer	Teachers Health Insurance	59,373.93
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1HBAD.03312020.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-03/31/2020	03/31/2020	141.94	
				10 L 100 4510 0000 00 000000
				141.94
				<i>Administraton / Accrual/Summary Accounts</i>
1HE00.03312020.D	1HE00 - Teachers' Health Insurance for PYRL-P-03/31/2020	03/31/2020	33,943.07	
				10 L 100 4510 0000 00 000000
				33,880.88
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4510 0000 00 000000
				37.96
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4510 0000 00 000000
				24.23
				<i>Administraton / Accrual/Summary Accounts</i>
1HR00.03312020.B	1HR00 - Teachers Health Insurance for PYRL-P-03/31/2020	03/31/2020	25,183.61	
				10 L 100 4510 0000 00 000000
				25,137.48
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-03/31/2020 — Post Date: 2020-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2020	201702122	Wire Transfer	Teachers Health Insurance	59,373.93
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4510 0000 00 000000
				28.16
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4510 0000 00 000000
				17.97
				<i>Administraton / Accrual/Summary Accounts</i>
1HRAD.03312020.B	1HRAD - Teachers Health Insurance3 for PYRL-P-03/31/2020		03/31/2020	105.31
				10 L 100 4510 0000 00 000000
				105.31
				<i>Administraton / Accrual/Summary Accounts</i>
03/31/2020	201702123	Wire Transfer	Teachers Retirement System	263,727.77
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
1TBAD.03312020.B	1TBAD - Teachers' Retirement4 for PYRL-P-03/31/2020		03/31/2020	1,030.22
				10 L 100 4510 0000 00 000000
				1,030.22
				<i>Administraton / Accrual/Summary Accounts</i>
1TE00.03312020.D	1TE00 - Teachers' Retirement for PYRL-P-03/31/2020		03/31/2020	246,359.49
				10 L 100 4510 0000 00 000000
				245,908.25
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4510 0000 00 000000
				275.47
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4510 0000 00 000000
				175.77
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-03/31/2020 — Post Date: 2020-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2020	201702123	Wire Transfer	Teachers Retirement System	263,727.77	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TG00.03312020.B	1TG00 - TRS Grant Contribution for PYRL-P-03/31/2020	03/31/2020	395.05	10 L 100 4510 0000 00 000000	395.05
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
1TR00.03312020.B	1TR00 - Teachers' Retirement for PYRL-P-03/31/2020	03/31/2020	15,876.61	10 L 100 4510 0000 00 000000	15,847.53
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
				20 L 100 4510 0000 00 000000	17.75
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
				95 L 100 4510 0000 00 000000	11.33
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
1TRAD.03312020.B	1TRAD - Teachers' Retirement3 for PYRL-P-03/31/2020	03/31/2020	66.40	10 L 100 4510 0000 00 000000	66.40
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
03/31/2020	201702124	Wire Transfer	Wisconsin Dept of Revenue	538.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9WIT0.03312020.D	9WIT0 - Wisconsin State Tax for PYRL-P-03/31/2020	03/31/2020	538.72	10 L 100 4530 0000 00 000000	538.72
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-03/31/2020 — Post Date: 2020-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2020	9000113397	ACH	BenefitWallet HSA Operations			19,801.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0HSA0.03312020.D	0HSA0 - Health Savings Account for PYRL-P-03/31/2020	03/31/2020	19,801.53			
				10 L 100 4560 1700 00 000000	19,751.53	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4560 1700 00 000000	50.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2020	9000113398	ACH	Duffy, Peter			1,663.31
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W018.03312020.D	L Duffy Maintenance Payment	03/31/2020	1,663.31			
				10 L 100 4590 0000 00 000000	1,663.31	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2020	9000113399	ACH	Employee Benefits Corporation			394.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2831832	Payroll Dates: 2/28/20 - 3/13/20	03/31/2020	394.96			
				10 L 100 4560 1500 00 000000	394.96	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2020	9000113400	ACH	GESSA (Glenbrook Support Staff Assoc)			1,360.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6D200.03312020.D	6D200 - Dues - GESSA for PYRL-P-03/31/2020	03/31/2020	1,360.00			
				10 L 100 4590 0000 00 000000	1,322.82	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4590 0000 00 000000	21.25	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-03/31/2020 — Post Date: 2020-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
03/31/2020	9000113400	ACH	GESSA (Glenbrook Support Staff Assoc)	1,360.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					40 L 100 4590 0000 00 000000	10.62
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4590 0000 00 000000	5.31
					<i>Administraton / Accrual/Summary Accounts</i>	
03/31/2020	9000113401	ACH	Glenbrook Education Association	16,757.51		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
6D100.03312020.D	6D100 - Dues - GEA for PYRL-P-03/31/2020		03/31/2020	16,757.51		
					10 L 100 4590 0000 00 000000	16,757.51
					<i>Administraton / Accrual/Summary Accounts</i>	
03/31/2020	9000113402	ACH	Newberry, Jennifer	1,553.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
8W021.03312020.D	S Nemecek Maintenance Payment # 2017 D 1149		03/31/2020	1,553.00		
					10 L 100 4590 0000 00 000000	1,553.00
					<i>Administraton / Accrual/Summary Accounts</i>	
03/31/2020	9000113403	ACH	RxBenefits	80,893.45		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
INV94143	CCS Unit/Strips/Lancets		03/31/2020	571.00		
					10 L 100 4560 1100 00 000000	571.00
					<i>Administraton / Accrual/Summary Accounts</i>	
INV99401	Cycle Ending 3/6/2020		03/31/2020	80,322.45		
					10 L 100 4560 1100 00 000000	80,322.45
					<i>Administraton / Accrual/Summary Accounts</i>	



## AP Check Register

AP Run: AP-P-03/31/2020 — Post Date: 2020-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
				<b>Total: \$1,387,520.86</b>

### AP-P-03/31/2020 Summary

Type	Count	Amount
Regular	4	829.06
ACH Checks:	7	122,423.76
Wire Transfers:	29	1,264,268.04
<b>Total:</b>	<b>40</b>	<b>\$1,387,520.86</b>

## AP Check Register

---

### Summary by Fund

Glenbrook High School District 225

---

<b>Fund</b>	<b>Total</b>
10 - Education Fund	1,065,413.28
20 - Operations & Maintenance Fund	30,023.58
40 - Transportation Fund	287.05
50 - Municipal Retirement Fund	95,330.48
51 - Social Security Fund	193,541.40
95 - Glenbrook Aquatics	2,925.07
	<hr/>
	<b>\$1,387,520.86</b>