



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: May 18, 2020

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,665,451.94.

Background

Payroll disbursements are processed twice per month (15th and last day of the month), and as needed based on individual circumstances. The payroll check history report attached indicate the gross amounts paid by job function, as well as a summary of benefits and deductions by type. The check history report attached represent summarize individual payroll disbursements that have been reviewed and processed by the Business Services department in the form of paper checks and automated clearing house (ACH) electronic transactions.

A summary of the accounts payable bills included for approval is as follows:

Disbursement Date(s): 4/30/2020		
Fund	Fund Description	Amount
10	Educational	\$3,305,003.81
20	Operations and Maintenance	\$187,706.98
30	Debt Service	\$0.00
40	Transportation	\$2,926.05
50	Municipal Retirement/Social Security	\$156,984.69
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$12,830.41
96	Community Programs	\$0.00
Total		\$3,665,451.94

**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 18th day of May, 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-04/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000114770	Adam, Poull	\$1,455.62	\$0.00	\$0.00	\$1,455.62
9000114771	Adam, Razzouk	\$1,436.29	\$0.00	\$0.00	\$1,436.29
9000114772	Adams, Caitlin M.	\$1,957.62	\$0.00	\$0.00	\$1,957.62
9000114773	Adlon, Kyle	\$1,534.14	\$0.00	\$0.00	\$1,534.14
9000114774	Agins, Joan A	\$1,511.21	\$0.00	\$0.00	\$1,511.21
9000114775	Ahlgrim, Meghan E	\$2,465.80	\$0.00	\$500.00	\$2,965.80
9000114776	Ainscough, Erik D	\$1,277.33	\$0.00	\$0.00	\$1,277.33
9000114777	Albandia, Christopher	\$2,381.31	\$0.00	\$0.00	\$2,381.31
9000114778	Albeker, Laura M	\$1,242.96	\$0.00	\$0.00	\$1,242.96
9000114779	Albert, Stephanie C	\$2,327.32	\$0.00	\$0.00	\$2,327.32
9000114379	Albert, Susan E	\$4,100.03	\$0.00	\$0.00	\$4,100.03
9000114780	Allen, John E	\$3,994.86	\$0.00	\$0.00	\$3,994.86
9000114380	Allen, Patrick J	\$1,527.29	\$0.00	\$100.00	\$1,627.29
9000114781	Alpert, Amelia G	\$653.92	\$0.00	\$785.00	\$1,438.92
9000114336	Alvarez, Sofia I	\$1,510.26	\$0.00	\$300.00	\$1,810.26
9000114782	Anderson Jr, Walter L	\$1,251.02	\$0.00	\$0.00	\$1,251.02
9000114783	Anderson, Lars D	\$1,417.61	\$0.00	\$0.00	\$1,417.61
106578	Anderson, Ruth A	\$162.87	\$0.00	\$0.00	\$162.87
9000114784	Andrews, Chiara	\$2,411.43	\$0.00	\$0.00	\$2,411.43
9000114785	Antolovic, Halina M	\$1,194.40	\$0.00	\$0.00	\$1,194.40
9000114381	Arechar, Miguel R	\$1,468.46	\$0.00	\$0.00	\$1,468.46
9000114382	Arnett, Jennifer	\$1,740.94	\$0.00	\$750.00	\$2,490.94
9000114786	Ascencio, Blanca E	\$2,262.54	\$0.00	\$0.00	\$2,262.54
9000114383	Aschkenase, Michele B	\$1,148.12	\$0.00	\$0.00	\$1,148.12
9000114787	Azra, Vanessa M	\$966.62	\$0.00	\$0.00	\$966.62
9000114788	Bachmann, James M	\$3,032.60	\$0.00	\$500.00	\$3,532.60
9000114384	Baig, Humaira M	\$1,554.27	\$0.00	\$0.00	\$1,554.27
9000114337	Baig, Tariq	\$2,518.79	\$0.00	\$500.00	\$3,018.79
9000114789	Bailey, Stephanie E	\$2,875.37	\$0.00	\$0.00	\$2,875.37
9000114790	Bajjalieh, David Lee	\$1,280.25	\$0.00	\$0.00	\$1,280.25
9000114791	Baker, Lauren M	\$2,368.63	\$0.00	\$0.00	\$2,368.63
9000114792	Balabanos, Vickie	\$666.85	\$0.00	\$0.00	\$666.85
9000114793	Balabanos-Bank, Margaret	\$1,059.64	\$0.00	\$0.00	\$1,059.64
9000114385	Balaskas, Dimitra	\$566.63	\$0.00	\$1,000.00	\$1,566.63
9000114794	Ball-Ryan, Andrea R	\$2,800.31	\$0.00	\$0.00	\$2,800.31

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000114795	Barrera, Daniel	\$1,613.75	\$0.00	\$0.00	\$1,613.75
9000114386	Basford, Stefanie M	\$2,960.02	\$0.00	\$0.00	\$2,960.02
9000114796	Basilios, Christina	\$1,088.10	\$0.00	\$0.00	\$1,088.10
9000114387	Bauer, Christina	\$3,976.60	\$0.00	\$0.00	\$3,976.60
9000114797	Bauman, Mark	\$2,467.00	\$0.00	\$1,300.00	\$3,767.00
9000114388	Baxmeyer, Alexandra	\$2,436.83	\$0.00	\$0.00	\$2,436.83
9000114798	Baxter, Brian C	\$3,532.69	\$0.00	\$675.00	\$4,207.69
9000114799	Bean, Ronald E	\$1,388.76	\$0.00	\$3,062.50	\$4,451.26
9000114389	Bellman, James A	\$1,270.27	\$0.00	\$0.00	\$1,270.27
9000114800	Benca, Julie	\$1,982.39	\$0.00	\$500.00	\$2,482.39
9000114390	Benitez, Javier	\$494.05	\$0.00	\$810.00	\$1,304.05
9000114391	Bennett, Juliet D	\$894.09	\$0.00	\$50.00	\$944.09
9000115240	Benson, Anne M	\$502.97	\$0.00	\$0.00	\$502.97
9000114392	Benson, Bradley	\$3,709.61	\$0.00	\$0.00	\$3,709.61
9000114801	Bentley, Jennifer Lynn	\$2,540.41	\$0.00	\$0.00	\$2,540.41
9000114393	Benyamin, Kuliana	\$1,173.22	\$0.00	\$0.00	\$1,173.22
9000114394	Berg, Jason D	\$3,425.51	\$0.00	\$0.00	\$3,425.51
9000114395	Berg, Robert J	\$5,155.70	\$0.00	\$0.00	\$5,155.70
9000114742	Berk, Lauren	\$1,131.28	\$0.00	\$0.00	\$1,131.28
9000114802	Berkley, Steven A	\$2,399.84	\$0.00	\$0.00	\$2,399.84
9000114803	Berkson, David A	\$2,692.50	\$0.00	\$0.00	\$2,692.50
9000114804	Berlin, Deborah A	\$2,905.93	\$0.00	\$0.00	\$2,905.93
9000114396	Berman, Lindsey I	\$3,392.67	\$0.00	\$0.00	\$3,392.67
9000114397	Bernstein, Sandra L	\$951.06	\$0.00	\$0.00	\$951.06
9000114805	Bertke, Matthew I	\$3,070.56	\$0.00	\$0.00	\$3,070.56
9000114806	Biscotakis, Georgia	\$1,667.08	\$0.00	\$0.00	\$1,667.08
9000114807	Bish, Scott M	\$2,318.82	\$0.00	\$0.00	\$2,318.82
9000114808	Blair, Anne	\$4,113.73	\$0.00	\$0.00	\$4,113.73
9000114809	Blanchard, Jaqueline D	\$2,125.15	\$0.00	\$0.00	\$2,125.15
9000114810	Blix, John T	\$1,519.78	\$0.00	\$0.00	\$1,519.78
9000114398	Block, Leanne Kuhlman	\$3,391.24	\$0.00	\$0.00	\$3,391.24
9000114811	Boarini, Matthew G	\$1,571.01	\$0.00	\$0.00	\$1,571.01
9000114812	Boehmer, Dana K	\$4,119.45	\$0.00	\$0.00	\$4,119.45
9000114813	Bolf, Kara	\$3,524.98	\$0.00	\$0.00	\$3,524.98
9000114814	Bolf, Steven	\$3,728.42	\$0.00	\$0.00	\$3,728.42

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000114399	Borisova, Svetlana V	\$1,906.91	\$0.00	\$0.00	\$1,906.91
9000114815	Boron, Brian Z	\$2,034.36	\$0.00	\$0.00	\$2,034.36
9000114400	Borowicz, Joel T	\$2,499.10	\$0.00	\$0.00	\$2,499.10
9000114816	Bowen, Esther E	\$3,518.97	\$0.00	\$150.00	\$3,668.97
9000114401	Boyle, David	\$4,849.90	\$0.00	\$0.00	\$4,849.90
9000114817	Boyle, Michael	\$1,823.87	\$0.00	\$0.00	\$1,823.87
9000114402	Bozacki-Rae, Joyce	\$3,785.15	\$0.00	\$500.00	\$4,285.15
9000114403	Brandt, Sean M	\$3,256.96	\$0.00	\$0.00	\$3,256.96
9000114818	Braude, Damien Benjamin	\$3,566.96	\$0.00	\$0.00	\$3,566.96
106568	Brennan, Kelly M	\$2,304.33	\$0.00	\$0.00	\$2,304.33
9000114404	Brescia, Meghan A	\$1,721.17	\$0.00	\$0.00	\$1,721.17
9000114338	Bretag, Ryan Scot	\$5,511.10	\$0.00	\$0.00	\$5,511.10
9000114405	Briggs, Daniel N	\$2,925.08	\$0.00	\$0.00	\$2,925.08
9000114406	Brosnan, Kathleen C	\$3,700.67	\$0.00	\$0.00	\$3,700.67
9000114407	Brosnan, Renee	\$2,514.60	\$0.00	\$1,250.00	\$3,764.60
9000114408	Brown, Aaron L	\$2,244.83	\$0.00	\$0.00	\$2,244.83
9000114743	Brown, Allyson J	\$1,096.97	\$0.00	\$0.00	\$1,096.97
9000114409	Brown, Kelly A	\$2,411.48	\$0.00	\$0.00	\$2,411.48
9000114819	Brown-Harris, Melissa A	\$1,247.38	\$0.00	\$0.00	\$1,247.38
9000114410	Bruno, Joseph M	\$2,264.34	\$0.00	\$0.00	\$2,264.34
9000114820	Buckel, Ryan Patrick	\$1,034.63	\$0.00	\$0.00	\$1,034.63
9000114411	Bucklin, Bridget A	\$2,643.31	\$0.00	\$0.00	\$2,643.31
9000114821	Budny, Kaitlin F	\$1,951.93	\$0.00	\$0.00	\$1,951.93
9000114822	Bushek, Elizabeth	\$3,836.57	\$0.00	\$0.00	\$3,836.57
9000114412	Butler, Mary Kathleen	\$1,517.09	\$0.00	\$0.00	\$1,517.09
9000114413	Calabrese, Randy L	\$1,811.85	\$0.00	\$0.00	\$1,811.85
9000114823	Camacho, Lindsey S	\$2,780.98	\$0.00	\$200.00	\$2,980.98
9000114414	Campbell, Michael A	\$4,176.38	\$0.00	\$0.00	\$4,176.38
9000114744	Canales, Elizabeth V.C.	\$1,006.64	\$0.00	\$0.00	\$1,006.64
9000114824	Canary, Margaret B	\$4.30	\$0.00	\$0.00	\$4.30
9000114415	Capalbo, Nicholas M	\$2,730.40	\$0.00	\$0.00	\$2,730.40
9000114339	Carlson, Paul L	\$2,535.01	\$0.00	\$0.00	\$2,535.01
9000114825	Carmen, Nicole E P	\$2,591.70	\$0.00	\$0.00	\$2,591.70
9000114826	Carpenter, Daniel J	\$3,121.58	\$0.00	\$0.00	\$3,121.58
9000114416	Carranza, Lauren A	\$2,343.03	\$0.00	\$0.00	\$2,343.03

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000114827	Carroll, Lauren E	\$2,344.96	\$0.00	\$0.00	\$2,344.96
9000114828	Carsello, Rosemarie	\$844.51	\$0.00	\$1,500.00	\$2,344.51
9000114417	Cartagena, Hector A	\$1,097.98	\$0.00	\$0.00	\$1,097.98
9000114829	Cascio, Rachel M	\$792.29	\$0.00	\$0.00	\$792.29
9000114418	Casey, Barbara I	\$1,475.84	\$0.00	\$0.00	\$1,475.84
9000114830	Castaneda, Valerie J	\$1,099.00	\$0.00	\$0.00	\$1,099.00
9000114745	Castelli, Paul R	\$2,122.14	\$0.00	\$0.00	\$2,122.14
9000114831	Castillo, Patrick T	\$2,424.06	\$0.00	\$0.00	\$2,424.06
9000114419	Castro-Bruno, Zuleika	\$1,122.87	\$0.00	\$0.00	\$1,122.87
9000114420	Catalano, John	\$3,405.13	\$0.00	\$500.00	\$3,905.13
9000114832	Catsaros, Anthony C	\$2,485.09	\$0.00	\$0.00	\$2,485.09
9000114421	Catsaros, Helen C	\$1,281.74	\$0.00	\$0.00	\$1,281.74
9000114422	Cavender, Nina	\$860.55	\$0.00	\$0.00	\$860.55
9000114833	Chambers, Heather M	\$2,816.85	\$0.00	\$0.00	\$2,816.85
9000114834	Chandiles, Maria A	\$1,036.58	\$0.00	\$0.00	\$1,036.58
9000114423	Charlesworth, Julia P	\$921.41	\$0.00	\$0.00	\$921.41
9000114835	Chernyavsky, Michael	\$1,323.85	\$0.00	\$0.00	\$1,323.85
9000114836	Chiado, Annie J	\$2,842.80	\$0.00	\$0.00	\$2,842.80
9000114424	Chilver, Kelly Marie	\$2,262.83	\$0.00	\$0.00	\$2,262.83
9000114425	Cho, Jane Y	\$433.25	\$0.00	\$0.00	\$433.25
9000114837	Choldin, Mary	\$4,043.95	\$0.00	\$0.00	\$4,043.95
9000114426	Chou, Wanyin	\$1,150.64	\$0.00	\$0.00	\$1,150.64
9000114427	Chowdhury, Rubel AQ	\$1,050.08	\$0.00	\$1,000.00	\$2,050.08
9000114428	Cicciu, Jennifer H	\$2,840.93	\$0.00	\$0.00	\$2,840.93
9000114838	Cichowski, Timothy	\$5,288.00	\$0.00	\$0.00	\$5,288.00
9000114839	Cieplik, Thomas C	\$1,880.01	\$0.00	\$0.00	\$1,880.01
9000114840	Clendenning, Adam Joseph	\$2,289.79	\$0.00	\$0.00	\$2,289.79
9000114841	Coady, Angela D	\$1,076.31	\$0.00	\$0.00	\$1,076.31
9000114429	Cohen, Deborah Ann	\$3,484.21	\$0.00	\$100.00	\$3,584.21
9000114430	Cohen, Kelli	\$2,634.88	\$0.00	\$0.00	\$2,634.88
9000114431	Collazo, Egrain	\$2,197.78	\$0.00	\$0.00	\$2,197.78
9000114432	Colletti, Danielle K	\$1,283.42	\$0.00	\$0.00	\$1,283.42
9000114433	Collins, Nicole G	\$2,050.64	\$0.00	\$0.00	\$2,050.64
9000114842	Conoboy, Michael	\$1,713.75	\$0.00	\$0.00	\$1,713.75
9000114434	Conrad, Christopher T	\$645.95	\$0.00	\$0.00	\$645.95

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000114435	Cooper, Christopher J	\$4,849.84	\$0.00	\$0.00	\$4,849.84
9000114843	Cooper, Joy	\$3,668.56	\$0.00	\$0.00	\$3,668.56
9000114436	Cooper, Justin N	\$3,776.80	\$0.00	\$125.00	\$3,901.80
9000114844	Cope, Bryan M	\$3,837.77	\$0.00	\$0.00	\$3,837.77
9000114845	Corcoles, Kelly M	\$2,354.60	\$0.00	\$0.00	\$2,354.60
9000114437	Corfield, Susan K	\$3,552.17	\$0.00	\$0.00	\$3,552.17
9000114846	Corrigan, Abraham	\$1,231.06	\$0.00	\$0.00	\$1,231.06
9000114847	Corrigan, Alyssa V	\$1,552.67	\$0.00	\$0.00	\$1,552.67
9000114848	Coskey, Kathy A	\$3,371.62	\$0.00	\$0.00	\$3,371.62
9000114849	Cottrell, Dayna E	\$2,281.61	\$0.00	\$0.00	\$2,281.61
9000114850	Cowell, Robert R	\$1,564.67	\$0.00	\$0.00	\$1,564.67
9000114851	Cowhey, Robert E	\$1,630.12	\$0.00	\$0.00	\$1,630.12
9000114438	Cowin, Angela	\$1,116.91	\$0.00	\$0.00	\$1,116.91
9000114852	Cowlin, John L	\$2,328.85	\$0.00	\$1,400.00	\$3,728.85
9000114853	Crandus, Yitzchak Hillel	\$3,486.43	\$0.00	\$125.00	\$3,611.43
9000114854	Creighton, Kerry J	\$1,497.72	\$0.00	\$0.00	\$1,497.72
9000115241	Crews, Evelyn	\$84.56	\$0.00	\$0.00	\$84.56
9000114855	Croak, Laura D	\$1,928.75	\$0.00	\$0.00	\$1,928.75
9000114856	Cummings, Lara E	\$5,021.65	\$0.00	\$0.00	\$5,021.65
9000114439	Cunningham, Karen M	\$4,343.30	\$0.00	\$250.00	\$4,593.30
9000114440	Curington, Allen	\$1,143.87	\$0.00	\$500.00	\$1,643.87
9000114857	Curtin, Michael David	\$1,127.34	\$0.00	\$0.00	\$1,127.34
9000114858	Cygnar, John V	\$1,191.69	\$0.00	\$0.00	\$1,191.69
9000114441	Dahari, Dorit	\$2,371.89	\$0.00	\$0.00	\$2,371.89
9000114442	D'Andrea, Samantha J	\$1,274.14	\$0.00	\$0.00	\$1,274.14
9000114443	Daniels, Darlene J	\$993.18	\$0.00	\$0.00	\$993.18
9000115242	Daniels, Mark A	\$1,883.42	\$0.00	\$0.00	\$1,883.42
9000114859	Dankha, Adam W	\$1,628.94	\$0.00	\$0.00	\$1,628.94
9000114860	Danos, Maria	\$1,818.51	\$0.00	\$0.00	\$1,818.51
9000115243	Darnall, Anna Leah	\$502.55	\$0.00	\$0.00	\$502.55
9000114444	Davidson, Chad	\$3,664.65	\$0.00	\$0.00	\$3,664.65
9000114861	Davis, Sarah E	\$1,756.57	\$0.00	\$0.00	\$1,756.57
9000114340	Davito, Jeanne A	\$1,885.55	\$0.00	\$0.00	\$1,885.55
9000114862	Deal, Conor J	\$736.62	\$0.00	\$0.00	\$736.62
9000114445	Dean, Debbie L	\$1,179.50	\$0.00	\$0.00	\$1,179.50

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000114863	Dec, Mark E	\$2,553.07	\$0.00	\$0.00	\$2,553.07
9000114446	Dechter, Talia Rose	\$1,019.49	\$0.00	\$0.00	\$1,019.49
9000114447	DeFrenza-Israel, Melissa	\$3,224.76	\$0.00	\$0.00	\$3,224.76
9000114448	DeGroot, James P	\$921.28	\$0.00	\$0.00	\$921.28
9000114449	DeKuiper, Christopher C	\$3,548.80	\$0.00	\$0.00	\$3,548.80
9000114864	Demeas, Daisy M	\$1,357.99	\$0.00	\$0.00	\$1,357.99
9000114450	Denk, Garry M	\$1,221.68	\$0.00	\$0.00	\$1,221.68
106579	Derrig, Kelly A	\$1,118.16	\$0.00	\$0.00	\$1,118.16
9000114451	Deschamps, Kimberly D	\$1,370.34	\$0.00	\$0.00	\$1,370.34
9000114865	Dessoye, Caitlin McLeod	\$183.21	\$0.00	\$0.00	\$183.21
9000114746	Dick, Silas F	\$2,505.44	\$0.00	\$0.00	\$2,505.44
9000115244	Dickson, Hannah L	\$1,118.16	\$0.00	\$0.00	\$1,118.16
9000114452	DiCristofano, Antonio P	\$2,829.86	\$0.00	\$0.00	\$2,829.86
9000114866	Dillon, Diane K	\$2,796.78	\$0.00	\$1,250.00	\$4,046.78
9000114867	Dillon, Eileen	\$858.80	\$0.00	\$0.00	\$858.80
9000114453	Doebler, Christopher M	\$1,112.51	\$0.00	\$1,000.00	\$2,112.51
9000114454	Domke, Amy	\$2,746.04	\$0.00	\$0.00	\$2,746.04
9000114455	Donaubauer, Susan C	\$1,183.52	\$0.00	\$0.00	\$1,183.52
9000114868	Dorn, Kelly A	\$2,517.56	\$0.00	\$250.00	\$2,767.56
9000114869	Dowlatshahi, Sara G	\$1,018.30	\$0.00	\$0.00	\$1,018.30
9000114456	Doyel, Meghan L	\$1,108.46	\$0.00	\$0.00	\$1,108.46
9000114870	Doyle, Robin R	\$4,383.54	\$0.00	\$0.00	\$4,383.54
9000114457	Drevline, Timothy	\$4,386.63	\$0.00	\$0.00	\$4,386.63
9000114871	Drone, Matthew E	\$3,824.02	\$0.00	\$0.00	\$3,824.02
9000114458	Drucker, Christine C	\$3,823.89	\$0.00	\$375.00	\$4,198.89
9000114872	Duffy, Laura	\$2,775.29	\$0.00	\$0.00	\$2,775.29
9000114873	Dugandzic, Madlena Angela	\$1,289.84	\$0.00	\$0.00	\$1,289.84
9000114459	Dul, Ryan S	\$3,975.31	\$0.00	\$125.00	\$4,100.31
9000114874	Dundovich, Katelyn R	\$1,058.08	\$0.00	\$0.00	\$1,058.08
9000114341	Dupke, Shane M	\$1,545.94	\$0.00	\$0.00	\$1,545.94
9000114875	Duran, Mario	\$1,548.66	\$0.00	\$0.00	\$1,548.66
9000114460	Dusza, Christopher J	\$1,835.24	\$0.00	\$0.00	\$1,835.24
9000114461	Edison, William F	\$2,908.08	\$0.00	\$0.00	\$2,908.08
9000115245	Eichler, Ellen E	\$968.68	\$0.00	\$0.00	\$968.68
9000114462	Eike, William R	\$5,315.83	\$0.00	\$135.00	\$5,450.83

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000114463	Eilers, Lauren M	\$1,092.79	\$0.00	\$0.00	\$1,092.79
9000114876	Eisenberg, Karen S	\$1,229.24	\$0.00	\$0.00	\$1,229.24
9000114877	Ekstrand, Emily J	\$3,340.70	\$0.00	\$150.00	\$3,490.70
9000114878	Elgass, Laura Jane	\$2,447.72	\$0.00	\$0.00	\$2,447.72
9000114464	Ellinger-Macon, Jamie E	\$2,294.99	\$0.00	\$750.00	\$3,044.99
9000114879	Elliott, Amie	\$2,399.19	\$0.00	\$1,000.00	\$3,399.19
9000114880	Elman, Judith M	\$598.13	\$0.00	\$0.00	\$598.13
9000114465	Emmert, Lauren E	\$1,213.78	\$0.00	\$0.00	\$1,213.78
9000114881	Endre, Kristin A	\$2,044.09	\$0.00	\$0.00	\$2,044.09
9000114466	English, Michael	\$4,745.99	\$0.00	\$0.00	\$4,745.99
9000114882	Ericksen, Mary Ann	\$1,171.25	\$0.00	\$3,000.00	\$4,171.25
9000114883	Erickson, Emily Ann	\$635.87	\$0.00	\$0.00	\$635.87
106580	Ermel, Annie J	\$558.16	\$0.00	\$0.00	\$558.16
9000114467	Erwinski, Jason T	\$3,578.94	\$0.00	\$0.00	\$3,578.94
9000114468	Esmits, Jennifer M	\$2,253.66	\$0.00	\$0.00	\$2,253.66
9000114884	Esser, Alan E	\$2,677.11	\$0.00	\$50.00	\$2,727.11
9000114885	Etherton, Carol L	\$833.16	\$0.00	\$0.00	\$833.16
9000114469	Etherton, Eric T	\$4,447.62	\$0.00	\$500.00	\$4,947.62
9000114886	Ethington, Brittany A	\$2,029.92	\$0.00	\$0.00	\$2,029.92
9000114470	Etzwiler, Christopher S	\$1,243.23	\$0.00	\$0.00	\$1,243.23
9000114887	Fagel, Lauren S	\$3,977.45	\$0.00	\$0.00	\$3,977.45
9000114888	Farber, Stephen M	\$2,375.28	\$0.00	\$0.00	\$2,375.28
9000114889	Farekas, Sari N	\$2,003.38	\$0.00	\$0.00	\$2,003.38
9000114471	Fastert, Matthew J	\$3,827.39	\$0.00	\$0.00	\$3,827.39
9000114890	Fastert, Meaghan T	\$1,892.43	\$0.00	\$0.00	\$1,892.43
9000115246	Faulkner, Larry M	\$1,373.32	\$0.00	\$0.00	\$1,373.32
9000114891	Feeney, Julie Ann	\$3,852.22	\$0.00	\$0.00	\$3,852.22
9000114472	Ferrer, Joel F	\$1,105.26	\$0.00	\$0.00	\$1,105.26
9000114473	Fester, Katherine L	\$1,507.01	\$0.00	\$0.00	\$1,507.01
9000114892	Field, Brenda M. Ward	\$3,964.39	\$0.00	\$250.00	\$4,214.39
9000114893	Field, Scott	\$2,913.21	\$0.00	\$350.00	\$3,263.21
9000114474	Figaro-Brandt, Beth Ann	\$3,770.96	\$0.00	\$0.00	\$3,770.96
9000114475	Finan, John Leo	\$5,945.84	\$0.00	\$0.00	\$5,945.84
9000114894	Fiore, Mackenzie Martin	\$883.77	\$0.00	\$0.00	\$883.77
9000114895	Fitch, Danita M	\$3,444.26	\$0.00	\$0.00	\$3,444.26

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000114476	Fitzsimons, Karen A	\$4,186.04	\$0.00	\$0.00	\$4,186.04
9000114896	Flannery, Stacy	\$3,895.17	\$0.00	\$0.00	\$3,895.17
9000114477	Flannery-Day, Mary	\$2,017.87	\$0.00	\$0.00	\$2,017.87
9000114897	Flaws, Kenneth W	\$1,035.81	\$0.00	\$0.00	\$1,035.81
9000114478	Fleischauer, Scott L	\$2,261.33	\$0.00	\$200.00	\$2,461.33
9000114747	Fleming, Robert M	\$3,317.27	\$0.00	\$0.00	\$3,317.27
9000114898	Flener, JoEllen	\$1,226.52	\$0.00	\$2,300.00	\$3,526.52
9000114899	Flickinger, Susan K	\$3,525.55	\$0.00	\$0.00	\$3,525.55
9000114900	Florczak, Alexander V	\$1,301.65	\$0.00	\$0.00	\$1,301.65
9000114479	Fluegge, Danielle K	\$3,331.57	\$0.00	\$0.00	\$3,331.57
9000114901	Fogarty, Gerald	\$3,794.11	\$0.00	\$0.00	\$3,794.11
106581	Foreman, Rochelle	\$276.23	\$0.00	\$0.00	\$276.23
9000114480	Foster, Bonnie J	\$3,102.84	\$0.00	\$0.00	\$3,102.84
9000114902	Foster, Rick T	\$1,447.92	\$0.00	\$0.00	\$1,447.92
9000114481	Fournier, John M	\$4,462.14	\$0.00	\$0.00	\$4,462.14
9000114903	Fraher, Carrie J	\$2,878.41	\$0.00	\$0.00	\$2,878.41
9000114748	Frankel, Susan M	\$2,405.73	\$0.00	\$850.00	\$3,255.73
9000114904	Franson, David C, Jr	\$2,152.09	\$0.00	\$1,000.00	\$3,152.09
9000114905	Frantell, Richard P	\$2,159.40	\$0.00	\$0.00	\$2,159.40
9000114482	Fraser, Verlin	\$3,627.94	\$0.00	\$0.00	\$3,627.94
9000114483	French, Kathryn S	\$3,873.92	\$0.00	\$0.00	\$3,873.92
9000114484	Freund, Gary J	\$3,077.09	\$0.00	\$0.00	\$3,077.09
9000114906	Friedmann, Jennifer G	\$2,910.84	\$0.00	\$0.00	\$2,910.84
9000114485	Fry, Christopher Phillip	\$1,110.55	\$0.00	\$0.00	\$1,110.55
9000114907	Fuderer, Michele L	\$1,070.66	\$0.00	\$0.00	\$1,070.66
9000114486	Fuentes, Brenda N	\$981.26	\$0.00	\$0.00	\$981.26
9000114487	Fuentes, Efrain J	\$958.79	\$0.00	\$0.00	\$958.79
9000114908	Fuja, Stephanie R	\$2,650.94	\$0.00	\$0.00	\$2,650.94
9000114909	Furse, Catherine F	\$1,024.27	\$0.00	\$50.00	\$1,074.27
9000114488	Gabler, Susan Ruthann	\$1,330.32	\$0.00	\$269.00	\$1,599.32
9000115247	Gale, Stephen B	\$1,312.50	\$0.00	\$0.00	\$1,312.50
9000114910	Gallagher, Mark P	\$5,550.01	\$0.00	\$0.00	\$5,550.01
9000114489	Gallivan, Robert M	\$3,128.45	\$0.00	\$0.00	\$3,128.45
9000114490	Gallo, Bianca R.	\$678.70	\$0.00	\$0.00	\$678.70
9000114491	Galson, Kerry K	\$4,065.05	\$0.00	\$0.00	\$4,065.05

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000114342	Gan, Alexandra	\$1,400.49	\$0.00	\$0.00	\$1,400.49
9000114911	Garbe, David W	\$2,283.93	\$0.00	\$0.00	\$2,283.93
9000114912	Garbe, Kimiko O	\$1,241.24	\$0.00	\$0.00	\$1,241.24
9000114913	Garrison, Sean W	\$3,947.75	\$0.00	\$705.00	\$4,652.75
9000114914	Gartner, Phillip	\$4,564.06	\$0.00	\$0.00	\$4,564.06
9000114492	Gatchalian, Ronald D	\$3,699.03	\$0.00	\$0.00	\$3,699.03
9000114343	Geallis, Elaine M	\$928.45	\$0.00	\$250.00	\$1,178.45
9000114344	Geanconteri, Mary Lou A	\$1,354.58	\$0.00	\$300.00	\$1,654.58
9000114493	Gebhardt, Ann	\$3,341.66	\$0.00	\$0.00	\$3,341.66
9000114345	Geddeis, Karen B	\$4,014.41	\$0.00	\$0.00	\$4,014.41
9000114494	Georgacakis, Justin S	\$4,265.68	\$0.00	\$400.00	\$4,665.68
9000114915	Georgopoulos, Jessica L	\$1,012.16	\$0.00	\$0.00	\$1,012.16
9000114495	Gerbich, Justin	\$3,179.70	\$0.00	\$150.00	\$3,329.70
9000114496	Gerges, Nader	\$1,349.78	\$0.00	\$0.00	\$1,349.78
9000114497	Gibbs, Johann C	\$2,491.73	\$0.00	\$0.00	\$2,491.73
9000114498	Gibbs, Paul B	\$2,518.00	\$0.00	\$0.00	\$2,518.00
9000114346	Gilbert, Deana C	\$1,670.58	\$0.00	\$0.00	\$1,670.58
9000114499	Gilchrist, John A	\$1,212.43	\$0.00	\$0.00	\$1,212.43
9000114916	Gillani, Riaz	\$1,223.73	\$0.00	\$0.00	\$1,223.73
9000114917	Glass, Scott	\$4,083.40	\$0.00	\$0.00	\$4,083.40
9000114918	Glynn Jr, James C	\$3,405.31	\$0.00	\$0.00	\$3,405.31
9000114919	Golding, Ann M B	\$3,679.85	\$0.00	\$0.00	\$3,679.85
9000114500	Goldsmith, Amy B	\$2,732.22	\$0.00	\$750.00	\$3,482.22
9000114501	Gomez, Lilian Matheson	\$2,624.33	\$0.00	\$250.00	\$2,874.33
9000114502	Gonzalez, Lori L	\$2,718.71	\$0.00	\$278.99	\$2,997.70
9000114503	Goodman, Stephen Edmond	\$4,581.02	\$0.00	\$0.00	\$4,581.02
9000114920	Goodrich, Michelle A	\$1,309.78	\$0.00	\$0.00	\$1,309.78
9000114921	Goodrich, Rosanne	\$1,446.42	\$0.00	\$0.00	\$1,446.42
9000114922	Goodspeed, Kerry A	\$1,738.83	\$0.00	\$0.00	\$1,738.83
9000114504	Gorman, Susan Schaumberg	\$1,160.92	\$0.00	\$0.00	\$1,160.92
9000114923	Gorski, Daniel R	\$1,310.51	\$0.00	\$0.00	\$1,310.51
106582	Graham, Ryan M	\$1,330.85	\$0.00	\$0.00	\$1,330.85
9000114347	Gravel, Raoul J, III	\$4,834.76	\$0.00	\$50.00	\$4,884.76
9000114505	Grdinic, Marcel A	\$3,147.76	\$0.00	\$0.00	\$3,147.76
9000114924	Green, Aaron M	\$2,544.78	\$0.00	\$0.00	\$2,544.78

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000114925	Greenberg, Alan D	\$4,947.59	\$0.00	\$175.00	\$5,122.59
9000114506	Greenstein, Michael B	\$4,284.49	\$0.00	\$0.00	\$4,284.49
9000114926	Grenolds, Tara L	\$1,120.14	\$0.00	\$0.00	\$1,120.14
9000114507	Grimaldi IV, John	\$2,522.59	\$0.00	\$0.00	\$2,522.59
9000114927	Gruber, Lauren E	\$1,687.19	\$0.00	\$750.00	\$2,437.19
9000114928	Gudmundsson, Marianne	\$3,341.36	\$0.00	\$500.00	\$3,841.36
9000114749	Guertin, Marianne	\$863.36	\$0.00	\$0.00	\$863.36
9000114929	Gustavson, David	\$439.25	\$0.00	\$0.00	\$439.25
9000114930	Gutheim, Samantha	\$2,325.17	\$0.00	\$0.00	\$2,325.17
9000114508	Gutierrez, Katherine Elizabeth	\$3,625.55	\$0.00	\$0.00	\$3,625.55
9000114509	Gutierrez, Roberto	\$1,143.87	\$0.00	\$0.00	\$1,143.87
9000114931	Gutierrez, Sergio Jr	\$1,079.43	\$0.00	\$0.00	\$1,079.43
9000114932	Ha, Seong Bong	\$3,305.40	\$0.00	\$0.00	\$3,305.40
9000114933	Haban, Patricia Marie	\$3,860.35	\$0.00	\$0.00	\$3,860.35
9000115248	Haggis, Matthew G	\$1,222.64	\$0.00	\$0.00	\$1,222.64
9000114510	Hagman, Eva Pauline	\$1,026.53	\$0.00	\$0.00	\$1,026.53
9000114934	Hague, Amy T	\$2,373.14	\$0.00	\$750.00	\$3,123.14
9000114935	Hall, Dawn R	\$4,289.85	\$0.00	\$0.00	\$4,289.85
9000114511	Hall, Susan S	\$359.64	\$0.00	\$0.00	\$359.64
9000114750	Halm, Alison E	\$1,189.36	\$0.00	\$0.00	\$1,189.36
9000114751	Halm, Steven V	\$1,845.65	\$0.00	\$0.00	\$1,845.65
9000114512	Halpern, Bryan	\$2,726.48	\$0.00	\$0.00	\$2,726.48
9000114936	Han, Paul	\$949.26	\$0.00	\$0.00	\$949.26
9000115249	Hanhart, Adam S	\$277.97	\$0.00	\$0.00	\$277.97
9000114937	Hanna, Emma W	\$2,543.64	\$0.00	\$0.00	\$2,543.64
9000114938	Hansen, Marshall W	\$1,440.48	\$0.00	\$0.00	\$1,440.48
9000114939	Hanson, Larissa A	\$2,020.23	\$0.00	\$0.00	\$2,020.23
9000114752	Harper, Lisa E	\$2,022.26	\$0.00	\$0.00	\$2,022.26
9000115250	Harrigan, Casey D	\$227.65	\$0.00	\$0.00	\$227.65
9000114940	Harris, Marshall J	\$3,549.96	\$0.00	\$0.00	\$3,549.96
9000114941	Harris, Terry	\$5,082.12	\$0.00	\$0.00	\$5,082.12
9000114513	Hart, Annahi	\$4,055.74	\$0.00	\$0.00	\$4,055.74
9000114942	Hartman, David P	\$3,466.32	\$0.00	\$0.00	\$3,466.32
9000114943	Hasenstein, Kurt W	\$5,269.87	\$0.00	\$0.00	\$5,269.87
9000114514	Haugen, Samantha R	\$2,844.68	\$0.00	\$0.00	\$2,844.68

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000114944	Haugh, Lauren E	\$2,999.60	\$0.00	\$0.00	\$2,999.60
9000114945	Hayner, Jennifer	\$3,749.65	\$0.00	\$125.00	\$3,874.65
9000114753	Heineman, Allison K	\$2,570.65	\$0.00	\$0.00	\$2,570.65
9000114515	Hemesath, Christy	\$82.38	\$0.00	\$2,750.00	\$2,832.38
9000114946	Henderson, Thomas J	\$4,456.08	\$0.00	\$0.00	\$4,456.08
9000114947	Henderson, Victoria R	\$655.97	\$0.00	\$100.00	\$755.97
9000114516	Henrich, Erica A	\$2,960.97	\$0.00	\$0.00	\$2,960.97
9000114948	Henriot, Jean-Louis G	\$2,405.58	\$0.00	\$0.00	\$2,405.58
9000114949	Hernandez Ocampo, Alejandro	\$973.45	\$0.00	\$0.00	\$973.45
9000114950	Hianik, Therese E	\$632.94	\$0.00	\$0.00	\$632.94
9000114517	Hickman, Patrick W	\$1,316.89	\$0.00	\$0.00	\$1,316.89
9000114951	Hicks, Daniel	\$4,114.59	\$0.00	\$0.00	\$4,114.59
9000114518	Higgins, Heather	\$3,156.24	\$0.00	\$0.00	\$3,156.24
9000114519	Hill, Julie Ann	\$3,454.00	\$0.00	\$0.00	\$3,454.00
9000114520	Hilliard, Derek D	\$2,483.12	\$0.00	\$0.00	\$2,483.12
9000114952	Hilvert, Christopher M	\$6,356.52	\$0.00	\$0.00	\$6,356.52
9000114521	Hinkamp, Zachary P	\$1,546.21	\$0.00	\$0.00	\$1,546.21
9000114953	Hinz, Emily Jeanne	\$2,631.08	\$0.00	\$0.00	\$2,631.08
9000114954	Hoefl, Pantra	\$3,232.32	\$0.00	\$0.00	\$3,232.32
9000114522	Hoefl-Runde, Tara	\$3,239.57	\$0.00	\$0.00	\$3,239.57
106583	Hokin, Brad J	\$1,626.23	\$0.00	\$0.00	\$1,626.23
9000114523	Holden, Danielle	\$3,485.65	\$0.00	\$0.00	\$3,485.65
9000114524	Holecek, Marketa	\$5,209.60	\$0.00	\$0.00	\$5,209.60
9000114955	Holmblad, Jonathan A	\$1,262.55	\$0.00	\$0.00	\$1,262.55
9000114525	Holzkoepf, Nicholas M	\$1,038.27	\$0.00	\$0.00	\$1,038.27
9000114526	Hoover Jr., James Blaine	\$4,368.11	\$0.00	\$0.00	\$4,368.11
9000114956	Hoover, Katie	\$769.94	\$0.00	\$1,775.00	\$2,544.94
9000114754	Hopkins, Robert	\$5,302.73	\$0.00	\$0.00	\$5,302.73
9000114527	Horvath, Emily	\$4,195.88	\$0.00	\$0.00	\$4,195.88
9000114528	Houmpavlis, Konstantena	\$1,955.77	\$0.00	\$0.00	\$1,955.77
9000114529	Howard, Joshua	\$1,204.15	\$0.00	\$0.00	\$1,204.15
9000114530	Hoynes, Jerome P	\$3,761.19	\$0.00	\$0.00	\$3,761.19
9000114348	Hubbard, Ashema M	\$2,598.07	\$0.00	\$0.00	\$2,598.07
9000114957	Hudson, Daniel	\$3,973.81	\$0.00	\$0.00	\$3,973.81
9000114958	Huebner, Lynette M	\$1,293.28	\$0.00	\$0.00	\$1,293.28

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000114531	Huguelet, Lorena Sue	\$3,343.07	\$0.00	\$0.00	\$3,343.07
9000114959	Hussmann, Benedict	\$3,922.52	\$0.00	\$0.00	\$3,922.52
9000114960	Hwang, Edward	\$1,114.97	\$0.00	\$0.00	\$1,114.97
9000114961	Hyman, Karen L	\$1,798.51	\$0.00	\$0.00	\$1,798.51
9000114962	Ibarra, Angelica	\$1,090.62	\$0.00	\$235.00	\$1,325.62
9000114532	Iida, Steve T	\$2,055.80	\$0.00	\$0.00	\$2,055.80
9000114963	Ijaz, Imran	\$2,066.05	\$0.00	\$0.00	\$2,066.05
9000114533	Ilie, Sarah H	\$2,974.26	\$0.00	\$0.00	\$2,974.26
9000114964	Imbo, Ralph T	\$1,544.18	\$0.00	\$500.00	\$2,044.18
9000114965	Infante, Joseph M	\$1,263.36	\$0.00	\$0.00	\$1,263.36
9000114534	Ingersoll, Mindy B	\$2,837.77	\$0.00	\$0.00	\$2,837.77
9000114966	Irazoque, Jose Luis	\$967.24	\$0.00	\$0.00	\$967.24
9000114349	Iriarte, Rafael B	\$1,363.89	\$0.00	\$500.00	\$1,863.89
9000114350	Iskander, Tanya Y	\$1,632.62	\$0.00	\$0.00	\$1,632.62
9000114535	Izenstark, Matthew	\$3,568.50	\$0.00	\$0.00	\$3,568.50
9000114967	Jacob, Leslie C	\$1,136.47	\$0.00	\$0.00	\$1,136.47
9000114968	Jacobi, Brendan C	\$2,334.54	\$0.00	\$0.00	\$2,334.54
9000114969	Jacobson, Kristen K	\$3,909.60	\$0.00	\$0.00	\$3,909.60
9000114536	Jaje, Piotr A	\$1,026.03	\$0.00	\$0.00	\$1,026.03
9000114970	Jerva, Mia C	\$1,237.59	\$0.00	\$0.00	\$1,237.59
9000114971	Johlie, Matthew	\$4,263.42	\$0.00	\$0.00	\$4,263.42
9000114351	Johns, Charles	\$7,518.64	\$0.00	\$0.00	\$7,518.64
9000114972	Johnson, Lauren E	\$1,942.49	\$0.00	\$0.00	\$1,942.49
9000114537	Johnston, Traci A	\$2,157.72	\$0.00	\$0.00	\$2,157.72
9000114538	Jordan, Jeanette L	\$4,749.36	\$0.00	\$0.00	\$4,749.36
9000114539	Jordan, Jeff K	\$5,146.91	\$0.00	\$0.00	\$5,146.91
9000114540	Jornd, Justin H	\$1,063.33	\$0.00	\$0.00	\$1,063.33
9000114755	Joshi, Pa'al Chaand	\$3,521.99	\$0.00	\$0.00	\$3,521.99
106569	Joyce, Brian	\$1,022.45	\$0.00	\$0.00	\$1,022.45
9000114973	Jozwik, Terrence M	\$84.56	\$0.00	\$0.00	\$84.56
9000114541	Julien, Brian K	\$633.67	\$0.00	\$1,000.00	\$1,633.67
9000114974	Jun, Jen	\$2,009.85	\$0.00	\$0.00	\$2,009.85
9000114542	Jund, Stephanie F	\$1,993.46	\$0.00	\$0.00	\$1,993.46
9000114543	Just, Melinda A.	\$448.51	\$0.00	\$0.00	\$448.51
9000114975	Kahle, Thomas Francis	\$1,026.53	\$0.00	\$0.00	\$1,026.53

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000114544	Kallay, Jeff A	\$4,203.00	\$0.00	\$400.00	\$4,603.00
9000114976	Kaltman, Sharon L	\$2,505.53	\$0.00	\$0.00	\$2,505.53
9000114977	Kalyuzhnyy, Oleksandr	\$1,314.63	\$0.00	\$0.00	\$1,314.63
9000114978	Kaminski, Natalie A	\$2,755.91	\$0.00	\$0.00	\$2,755.91
9000114979	Kane, David W	\$1,655.95	\$0.00	\$500.00	\$2,155.95
9000114980	Kane, Hillary A	\$3,454.86	\$0.00	\$150.00	\$3,604.86
9000114545	Kang, Hannah Min	\$3,194.13	\$0.00	\$0.00	\$3,194.13
9000114981	Kaplan, Aaron S	\$3,440.93	\$0.00	\$0.00	\$3,440.93
9000114546	Karlovitz, Patricia J	\$850.05	\$0.00	\$0.00	\$850.05
9000114982	Karlovsy, Joseph F	\$3,087.07	\$0.00	\$0.00	\$3,087.07
9000114547	Karp, Karen L	\$1,602.47	\$0.00	\$0.00	\$1,602.47
9000114548	Karzen, Kimberly G	\$630.74	\$0.00	\$0.00	\$630.74
9000114549	Kats, Anatoliy	\$1,771.71	\$0.00	\$0.00	\$1,771.71
9000114983	Katz, Tara R	\$3,324.13	\$0.00	\$0.00	\$3,324.13
9000114550	Keeler, Todd	\$4,093.06	\$0.00	\$0.00	\$4,093.06
9000114984	Kelliher, Victoria M	\$3,075.41	\$0.00	\$0.00	\$3,075.41
9000114985	Kerr, Marianne	\$4,213.19	\$0.00	\$0.00	\$4,213.19
9000114986	Kim, Annie I	\$2,674.60	\$0.00	\$0.00	\$2,674.60
9000114987	Kim, Junhee C	\$1,168.45	\$0.00	\$0.00	\$1,168.45
9000114551	Kim, Tiffany S	\$3,817.48	\$0.00	\$0.00	\$3,817.48
106575	Kimura, Teresa	\$1,464.17	\$0.00	\$0.00	\$1,464.17
9000114552	Kinsella, Kathleen M	\$2,589.07	\$0.00	\$0.00	\$2,589.07
9000114988	Kinsella, Ryan L	\$3,425.22	\$0.00	\$0.00	\$3,425.22
9000114553	Kipp, Suzanne M	\$1,868.50	\$0.00	\$0.00	\$1,868.50
9000114989	Kiraly, Kimberly A	\$2,387.47	\$0.00	\$1,425.00	\$3,812.47
9000114990	Kirby, Allison R	\$1,356.76	\$0.00	\$100.00	\$1,456.76
106570	Kirby, Andrew S	\$104.88	\$0.00	\$0.00	\$104.88
9000114554	Kirch, Karin E	\$2,000.47	\$0.00	\$0.00	\$2,000.47
9000114991	Klahn, Catherine C	\$3,719.25	\$0.00	\$0.00	\$3,719.25
9000114992	Klasen, John	\$4,269.09	\$0.00	\$0.00	\$4,269.09
9000114993	Klasen, Julianne S	\$1,480.36	\$0.00	\$0.00	\$1,480.36
9000114994	Klebba, Karen E	\$210.43	\$0.00	\$2,400.00	\$2,610.43
9000114995	Klimkowski, Amy Megan	\$2,204.42	\$0.00	\$0.00	\$2,204.42
9000114996	Klimkowski, Brad M	\$2,197.30	\$0.00	\$0.00	\$2,197.30
9000114997	Kline, James Joseph	\$1,122.14	\$0.00	\$0.00	\$1,122.14

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000114555	Klopp, Mark S	\$2,523.86	\$0.00	\$0.00	\$2,523.86
9000114556	Knapp, Scott A	\$2,742.64	\$0.00	\$0.00	\$2,742.64
9000114998	Knight, John R	\$3,182.37	\$0.00	\$0.00	\$3,182.37
9000114999	Knoepfel, Mark J	\$1,911.20	\$0.00	\$0.00	\$1,911.20
9000115000	Knudson, David A	\$3,299.54	\$0.00	\$0.00	\$3,299.54
9000114557	Koeppen, Sherri M	\$3,961.40	\$0.00	\$0.00	\$3,961.40
9000114558	Kolos, Dariusz	\$2,156.68	\$0.00	\$0.00	\$2,156.68
9000115251	Komaschka, Amanda	\$84.56	\$0.00	\$0.00	\$84.56
9000115001	Koo, Joshua J	\$3,303.51	\$0.00	\$125.00	\$3,428.51
9000115002	Korbar, Jennifer J	\$3,132.69	\$0.00	\$0.00	\$3,132.69
9000114559	Kornick, Steven B	\$1,796.03	\$0.00	\$0.00	\$1,796.03
9000115003	Korshukov, Igor N	\$1,419.56	\$0.00	\$0.00	\$1,419.56
9000114560	Kosirog, Mary C	\$3,762.28	\$0.00	\$125.00	\$3,887.28
9000115004	Kotsadam, Ann E	\$3,603.41	\$0.00	\$0.00	\$3,603.41
9000114352	Kozeluh, Cynthia J	\$1,905.30	\$0.00	\$600.00	\$2,505.30
9000114561	Krickl, John J	\$3,666.56	\$0.00	\$0.00	\$3,666.56
9000114562	Krofl, Stephen Joseph	\$887.45	\$0.00	\$0.00	\$887.45
9000114563	Kruse, Lynda M	\$973.20	\$0.00	\$0.00	\$973.20
9000115005	Krzyzak, Eryk	\$2,324.93	\$0.00	\$0.00	\$2,324.93
9000115006	Kucharski, Thomas E	\$4,414.09	\$0.00	\$0.00	\$4,414.09
9000115007	Kuchta, Frank A	\$1,050.54	\$0.00	\$0.00	\$1,050.54
9000114564	Kudert, Grant M	\$1,274.74	\$0.00	\$1,500.00	\$2,774.74
9000114353	Kujawinski, Phillip	\$3,733.07	\$0.00	\$0.00	\$3,733.07
9000114354	Kus, Alice T	\$1,275.08	\$0.00	\$0.00	\$1,275.08
9000115008	Laackman, Dale	\$502.59	\$0.00	\$0.00	\$502.59
9000114565	Laker, Kerry Ann	\$2,253.07	\$0.00	\$0.00	\$2,253.07
9000114566	LaMie, Brad J	\$978.14	\$0.00	\$0.00	\$978.14
106584	Lange, William A	\$1,041.63	\$0.00	\$0.00	\$1,041.63
9000115009	Lara, Raymond G	\$3,600.09	\$0.00	\$0.00	\$3,600.09
9000115010	Larsen, Kimberly H	\$4,251.96	\$0.00	\$0.00	\$4,251.96
9000115011	Larsen, Matthew Christian	\$3,305.06	\$0.00	\$0.00	\$3,305.06
9000114567	Lasku, Orjola	\$1,034.22	\$0.00	\$0.00	\$1,034.22
9000114568	Lathrop, Gina N	\$1,063.84	\$0.00	\$0.00	\$1,063.84
9000114569	Laudadio, Jennifer A	\$3,778.40	\$0.00	\$0.00	\$3,778.40
9000114570	Layfield, Christopher T	\$1,204.64	\$0.00	\$0.00	\$1,204.64

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000114756	Lazzaro, Tricia M	\$3,189.37	\$0.00	\$0.00	\$3,189.37
9000114571	Leblanc, Katrina L	\$3,131.81	\$0.00	\$0.00	\$3,131.81
9000114572	LeBlanc, Robert	\$3,183.58	\$0.00	\$0.00	\$3,183.58
9000114573	Lee, Pearl	\$1,181.24	\$0.00	\$2,000.00	\$3,181.24
9000114574	Lee, Sarah H	\$880.20	\$0.00	\$0.00	\$880.20
9000115012	Leipert, Daniel J	\$2,768.59	\$0.00	\$0.00	\$2,768.59
9000115013	Leon, Sylvia	\$416.45	\$0.00	\$0.00	\$416.45
9000115014	Lesch, Anne C	\$3,883.06	\$0.00	\$0.00	\$3,883.06
9000115252	Levy, Adam B	\$84.56	\$0.00	\$0.00	\$84.56
9000115015	Lewis, Bryson James	\$866.27	\$0.00	\$0.00	\$866.27
9000114575	Lewis, Mark B	\$4,264.82	\$0.00	\$300.00	\$4,564.82
9000115016	Lialios, Aimiliane Emilie	\$2,012.11	\$0.00	\$0.00	\$2,012.11
9000115017	Lialios, Nickolas G	\$724.70	\$0.00	\$0.00	\$724.70
9000115018	Lieberman, David	\$4,851.72	\$0.00	\$0.00	\$4,851.72
9000115019	Lin, Shin-Shin	\$622.24	\$0.00	\$0.00	\$622.24
9000115020	Locascio, Nicholas J	\$1,284.93	\$0.00	\$0.00	\$1,284.93
9000114576	Loch, Craig T	\$4,061.71	\$0.00	\$0.00	\$4,061.71
9000115021	Logan, Jeannie L	\$4,395.44	\$0.00	\$0.00	\$4,395.44
9000114577	Lomer, Julie K	\$1,107.80	\$0.00	\$0.00	\$1,107.80
9000115022	Lonergan, James Vincent	\$1,626.23	\$0.00	\$0.00	\$1,626.23
9000114578	Lopez, Rafael R	\$825.66	\$0.00	\$500.00	\$1,325.66
9000114579	Lopez-Ramirez, Arturo	\$1,378.42	\$0.00	\$0.00	\$1,378.42
9000114580	Lopez-Ramirez, Raul	\$1,683.83	\$0.00	\$0.00	\$1,683.83
9000115023	Loughery, MaryClare	\$665.45	\$0.00	\$0.00	\$665.45
9000115024	Lowery, Donald W	\$990.79	\$0.00	\$0.00	\$990.79
9000115025	Lowery, Kelly	\$2,676.20	\$0.00	\$0.00	\$2,676.20
9000114581	Ludolph, Amy E	\$3,221.00	\$0.00	\$0.00	\$3,221.00
9000114355	Lukas, Rhonda D	\$1,762.63	\$0.00	\$0.00	\$1,762.63
9000114582	Luke, Gregory A	\$2,448.22	\$0.00	\$0.00	\$2,448.22
9000115026	Lupfer, Elizabeth	\$3,590.19	\$0.00	\$0.00	\$3,590.19
9000114583	Lutz, Mary Kay	\$991.13	\$0.00	\$0.00	\$991.13
9000115027	Lynch, Susan L	\$740.43	\$0.00	\$0.00	\$740.43
9000115028	Lyon, William J	\$2,377.16	\$0.00	\$0.00	\$2,377.16
9000115029	MacDonald, Keith	\$3,723.01	\$0.00	\$0.00	\$3,723.01
9000115030	Macfadden, Michael J	\$2,455.80	\$0.00	\$0.00	\$2,455.80

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000115031	Mackie, Rosanne	\$2,307.93	\$0.00	\$0.00	\$2,307.93
9000114584	Maher, Joy M	\$4,196.34	\$0.00	\$0.00	\$4,196.34
9000114585	Majoros, Sachiko	\$4,265.58	\$0.00	\$0.00	\$4,265.58
9000115032	Makita-Discekici, Yasuko	\$3,057.23	\$0.00	\$850.00	\$3,907.23
9000114757	Maltese, Rose	\$1,162.49	\$0.00	\$1,000.00	\$2,162.49
9000114586	Mancilla Garcia, Pedro	\$1,529.27	\$0.00	\$0.00	\$1,529.27
9000115033	Mandarino, Despina	\$1,297.47	\$0.00	\$1,975.00	\$3,272.47
9000114356	Manly, Ryan M	\$1,686.45	\$0.00	\$1,337.50	\$3,023.95
9000114357	Manly, Stephanie L	\$1,124.05	\$0.00	\$900.00	\$2,024.05
9000114587	Marabella, Kathleen	\$3,859.42	\$0.00	\$0.00	\$3,859.42
9000115034	Maranto, Mark C	\$4,471.84	\$0.00	\$0.00	\$4,471.84
9000114588	Martinez, Sal	\$866.90	\$0.00	\$0.00	\$866.90
9000115035	Marushka, Lydia D	\$1,244.90	\$0.00	\$0.00	\$1,244.90
9000115036	Marx, Cary A	\$370.55	\$0.00	\$0.00	\$370.55
9000115037	Mashni, Sam	\$230.87	\$0.00	\$0.00	\$230.87
9000114589	Maskin, Debra R	\$1,763.94	\$0.00	\$0.00	\$1,763.94
9000115038	Maskin, Leah S	\$2,058.90	\$0.00	\$0.00	\$2,058.90
9000114590	Matsunaga, Bridget M	\$3,789.56	\$0.00	\$0.00	\$3,789.56
9000114591	Mau, Jennifer Marie	\$3,280.81	\$0.00	\$0.00	\$3,280.81
9000115039	McBride, Erin D	\$2,317.23	\$0.00	\$0.00	\$2,317.23
9000115040	McBride, Molly M	\$3,771.57	\$0.00	\$0.00	\$3,771.57
9000114592	McCaffrey, Kevin M	\$1,419.15	\$0.00	\$0.00	\$1,419.15
106571	McCormack, Emily E	\$808.44	\$0.00	\$0.00	\$808.44
106585	McCue, Devin A	\$1,274.14	\$0.00	\$0.00	\$1,274.14
9000114758	McDermott, Julie T	\$1,615.63	\$0.00	\$0.00	\$1,615.63
9000115041	McDonald, Kelli A	\$3,179.94	\$0.00	\$0.00	\$3,179.94
9000114593	Mcdonaugh, Brian	\$3,637.18	\$0.00	\$0.00	\$3,637.18
9000114594	McDonaugh, Maureen C	\$3,775.63	\$0.00	\$0.00	\$3,775.63
9000115042	McGuinness, Elisabeth D	\$2,277.88	\$0.00	\$0.00	\$2,277.88
9000115043	McGuire, Jaclin S	\$2,399.47	\$0.00	\$0.00	\$2,399.47
9000114595	McInerney, Rhoda	\$3,811.20	\$0.00	\$0.00	\$3,811.20
9000115044	McInerney, William O	\$1,386.68	\$0.00	\$0.00	\$1,386.68
9000115045	McKenzie, Alexandra L	\$2,209.60	\$0.00	\$0.00	\$2,209.60
9000114596	McKeown, Katherine A	\$876.16	\$0.00	\$0.00	\$876.16
9000114597	McLaughlin, Kathleen A	\$1,240.84	\$0.00	\$0.00	\$1,240.84

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000115046	McManamon, Rosanna	\$2,323.71	\$0.00	\$700.00	\$3,023.71
9000114598	Mechales, Stacey A	\$1,472.16	\$0.00	\$0.00	\$1,472.16
9000115047	Meek, Jennifer K	\$2,571.68	\$0.00	\$0.00	\$2,571.68
9000114599	Meier, Michael	\$652.98	\$0.00	\$0.00	\$652.98
9000115048	Meister, Amy Leigh	\$1,137.22	\$0.00	\$500.00	\$1,637.22
9000115049	Melgoza, Agustin T	\$1,074.72	\$0.00	\$0.00	\$1,074.72
9000115050	Melgoza, Luis	\$1,074.72	\$0.00	\$0.00	\$1,074.72
9000115051	Mette, Delbert A	\$1,400.01	\$0.00	\$0.00	\$1,400.01
9000114358	Meyer, Eric R	\$2,280.28	\$0.00	\$0.00	\$2,280.28
9000115052	Meyer, John P	\$3,079.49	\$0.00	\$1,250.00	\$4,329.49
9000115053	Meyer, Kristin D	\$2,616.10	\$0.00	\$0.00	\$2,616.10
9000115054	Meyer, Sonja K	\$4,588.38	\$0.00	\$0.00	\$4,588.38
9000114600	Meyers-Levy, Dustin	\$267.95	\$0.00	\$0.00	\$267.95
9000114759	Michael, Amy K	\$987.80	\$0.00	\$0.00	\$987.80
9000115055	Middleton, Amanda S	\$2,126.87	\$0.00	\$0.00	\$2,126.87
9000115056	Middleton, Courtney C	\$1,800.21	\$0.00	\$500.00	\$2,300.21
9000115057	Mietus, Thomas C	\$3,821.41	\$0.00	\$0.00	\$3,821.41
9000115058	Mikos, Gabrielle L	\$2,495.31	\$0.00	\$0.00	\$2,495.31
9000114601	Milkowski, Robert B	\$3,546.14	\$0.00	\$0.00	\$3,546.14
9000114602	Miller, Matthew	\$3,646.45	\$0.00	\$0.00	\$3,646.45
9000114603	Millman, Dana A	\$1,220.07	\$0.00	\$0.00	\$1,220.07
9000114604	Mills, Courtney	\$1,985.80	\$0.00	\$0.00	\$1,985.80
9000114605	Mills, Monica S	\$2,285.98	\$0.00	\$0.00	\$2,285.98
9000115059	Minogue, Thea J	\$2,207.76	\$0.00	\$0.00	\$2,207.76
9000115060	Mistak, Aneta M	\$2,455.96	\$0.00	\$0.00	\$2,455.96
9000114606	Mocarski, Jerry I	\$1,125.38	\$0.00	\$0.00	\$1,125.38
9000114607	Monaghan, Joel A	\$2,793.97	\$0.00	\$0.00	\$2,793.97
9000115061	Monahan, Timothy A	\$3,968.58	\$0.00	\$0.00	\$3,968.58
9000115062	Moon, Mina	\$4,437.60	\$0.00	\$0.00	\$4,437.60
9000114608	Moran, Ryan C	\$2,224.84	\$0.00	\$0.00	\$2,224.84
9000115063	Moreano, Nicholas D	\$378.99	\$0.00	\$0.00	\$378.99
9000114609	Morgan, Christopher	\$4,075.86	\$0.00	\$0.00	\$4,075.86
9000115064	Morley, Nicholas J	\$2,045.61	\$0.00	\$0.00	\$2,045.61
9000114610	Morrel, Josh	\$2,961.34	\$0.00	\$0.00	\$2,961.34
9000115065	Morris, Bonita M	\$1,187.94	\$0.00	\$0.00	\$1,187.94

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000115066	Moskaites, Brighid O	\$2,196.24	\$0.00	\$0.00	\$2,196.24
9000115067	Moulakelis, Patricia A	\$3,783.92	\$0.00	\$0.00	\$3,783.92
9000115068	Muir, Cameron D	\$5,580.62	\$0.00	\$75.00	\$5,655.62
9000114611	Mulder, Isabelle	\$635.87	\$0.00	\$0.00	\$635.87
9000115069	Mulligan, Sandra	\$2,628.11	\$0.00	\$0.00	\$2,628.11
9000115070	Mulloy, Joseph M	\$1,423.04	\$0.00	\$0.00	\$1,423.04
9000115071	Murdough, Charles P	\$1,731.82	\$0.00	\$200.00	\$1,931.82
9000115072	Murdy, Brian J	\$2,601.07	\$0.00	\$0.00	\$2,601.07
9000115073	Musa, Lena N	\$1,040.17	\$0.00	\$208.79	\$1,248.96
9000114612	Musolf, Bryan J	\$3,441.47	\$0.00	\$0.00	\$3,441.47
9000115074	Myers, Travis C	\$3,807.97	\$0.00	\$0.00	\$3,807.97
9000114613	Nabolotny, Rachel W	\$2,472.76	\$0.00	\$0.00	\$2,472.76
9000115075	Najera, Maria	\$1,196.31	\$0.00	\$0.00	\$1,196.31
9000114614	Nardini, Andy	\$1,613.27	\$0.00	\$0.00	\$1,613.27
9000115076	Navarro, Julia E	\$1,265.06	\$0.00	\$0.00	\$1,265.06
9000115077	Nelson, Angela G	\$1,019.95	\$0.00	\$266.61	\$1,286.56
9000114615	Nelson, Jill K	\$1,327.77	\$0.00	\$0.00	\$1,327.77
9000115078	Nemecek, Elizabeth A	\$2,675.90	\$0.00	\$0.00	\$2,675.90
9000115079	Nemecek, Scott T	\$2,648.22	\$0.00	\$0.00	\$2,648.22
9000115080	Nestos, Elizabeth V	\$1,032.74	\$0.00	\$0.00	\$1,032.74
9000115081	Neu, Lisa G	\$3,701.74	\$0.00	\$0.00	\$3,701.74
9000114616	Neubauer, Amelia L	\$778.67	\$0.00	\$480.00	\$1,258.67
9000115082	Nevin, Rosa M	\$1,383.47	\$0.00	\$0.00	\$1,383.47
9000114617	Newburger, Kerri K	\$2,440.78	\$0.00	\$0.00	\$2,440.78
9000114618	Nichols, Kelsey C	\$2,200.10	\$0.00	\$0.00	\$2,200.10
9000114619	Niemiec, Craig	\$3,045.54	\$0.00	\$0.00	\$3,045.54
9000114620	Nisi, Michael J	\$4,904.85	\$0.00	\$0.00	\$4,904.85
9000115083	Nitahara, Kelli S	\$1,102.21	\$0.00	\$0.00	\$1,102.21
9000115084	Norwood, Amy L	\$3,114.59	\$0.00	\$0.00	\$3,114.59
9000115253	Novotny, Jonathan R	\$1,224.40	\$0.00	\$0.00	\$1,224.40
9000115085	O'Brien, Kathleen M	\$974.06	\$0.00	\$0.00	\$974.06
9000114359	O'Connell, Tarah A	\$1,414.82	\$0.00	\$0.00	\$1,414.82
9000114621	O'Connell, Theresa A	\$845.42	\$0.00	\$0.00	\$845.42
9000115086	Odicho, Ramina	\$2,404.00	\$0.00	\$0.00	\$2,404.00
9000114622	Odiotti, Virna M	\$3,620.13	\$0.00	\$0.00	\$3,620.13

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000115087	O'Dwyer, Catherine C	\$2,261.34	\$0.00	\$0.00	\$2,261.34
9000115088	O'Malley, John P	\$2,633.92	\$0.00	\$0.00	\$2,633.92
9000114623	O'Rourke, Mark L	\$3,559.12	\$0.00	\$0.00	\$3,559.12
9000114760	Ossey, James L	\$1,561.26	\$0.00	\$0.00	\$1,561.26
9000115089	Ossey, Troy N	\$46.13	\$0.00	\$1,033.95	\$1,080.08
9000115090	Osterbur, Lucas W	\$1,560.21	\$0.00	\$0.00	\$1,560.21
9000114360	Ostrovskaya, Alla	\$2,342.02	\$0.00	\$0.00	\$2,342.02
9000115091	Oswald, Daniel F	\$4,261.58	\$0.00	\$0.00	\$4,261.58
9000115092	Otoole, Jack	\$1,274.14	\$0.00	\$0.00	\$1,274.14
9000115093	Oziminski, Kelley D	\$2,257.35	\$0.00	\$0.00	\$2,257.35
9000115094	Paek, Jeffrey I	\$3,628.66	\$0.00	\$0.00	\$3,628.66
9000115095	Pak, Christina	\$832.68	\$0.00	\$3,500.00	\$4,332.68
9000114624	Palmer, Ana Paloma	\$2,873.15	\$0.00	\$0.00	\$2,873.15
9000114361	Palmer, Victoria J	\$264.40	\$0.00	\$900.00	\$1,164.40
9000114625	Panzer, Jodie A	\$1,495.44	\$0.00	\$0.00	\$1,495.44
9000115096	Paplinski, Katherine	\$2,601.18	\$0.00	\$0.00	\$2,601.18
9000115097	Pappageorge, Samantha	\$1,216.57	\$0.00	\$0.00	\$1,216.57
9000115098	Pasqualin, Jordan L	\$1,984.62	\$0.00	\$0.00	\$1,984.62
9000114626	Pater, Stacy I	\$1,022.61	\$0.00	\$0.00	\$1,022.61
9000114627	Patrick, Charles M	\$1,626.27	\$0.00	\$0.00	\$1,626.27
9000114628	Patrick, Michael	\$437.00	\$0.00	\$0.00	\$437.00
9000115099	Pauletto, Adriana M	\$924.80	\$0.00	\$0.00	\$924.80
9000115100	Pavic, Lisa N	\$2,604.19	\$0.00	\$0.00	\$2,604.19
9000114761	Pazol, Naomi S	\$681.19	\$0.00	\$0.00	\$681.19
9000114629	Peacock, Jody R	\$1,054.59	\$0.00	\$0.00	\$1,054.59
9000114362	Pearson, Jennifer M	\$5,335.58	\$0.00	\$0.00	\$5,335.58
9000114762	Pearson, Melissa A	\$2,217.20	\$0.00	\$0.00	\$2,217.20
9000115101	Pedersen, Erika L	\$3,152.75	\$0.00	\$0.00	\$3,152.75
9000114630	Pehlke, Robin E	\$2,333.11	\$0.00	\$0.00	\$2,333.11
9000115102	Pereira-Godoy, Ana F	\$1,181.67	\$0.00	\$250.00	\$1,431.67
9000114631	Perez, Rodolfo	\$976.94	\$0.00	\$0.00	\$976.94
9000115103	Perveen, Farzana	\$1,326.85	\$0.00	\$0.00	\$1,326.85
9000114632	Peterson, Susan J	\$742.33	\$0.00	\$0.00	\$742.33
9000115104	Petrey, Brianne E	\$2,138.72	\$0.00	\$0.00	\$2,138.72
9000114633	Petrini-Poli, Marie J	\$3,746.79	\$0.00	\$0.00	\$3,746.79

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000114634	Petty, Kim	\$4,698.88	\$0.00	\$652.50	\$5,351.38
9000115105	Pfister, Melissa A	\$2,056.12	\$0.00	\$0.00	\$2,056.12
9000114635	Phillips, Penn E	\$4,042.04	\$0.00	\$0.00	\$4,042.04
9000114636	Pieper, Robert	\$5,194.50	\$0.00	\$300.00	\$5,494.50
9000115106	Piotrowski, Mary R.	\$406.00	\$0.00	\$0.00	\$406.00
9000114637	Pipkin, Stephen R	\$1,508.22	\$0.00	\$0.00	\$1,508.22
9000114638	Piscitelli-Downey, Matthew	\$2,233.32	\$0.00	\$0.00	\$2,233.32
9000114639	Plaza, Scott	\$958.43	\$0.00	\$0.00	\$958.43
9000114640	Polak, Linda M	\$1,170.48	\$0.00	\$0.00	\$1,170.48
9000115107	Pollack, Rebecca S	\$3,713.60	\$0.00	\$0.00	\$3,713.60
9000114641	Pouplikollas, Alex	\$1,791.40	\$0.00	\$0.00	\$1,791.40
9000115108	Powers, Kimberly V	\$1,222.64	\$0.00	\$0.00	\$1,222.64
9000115109	Pripon, Maria C	\$1,263.47	\$0.00	\$0.00	\$1,263.47
9000115110	Pritzker, Jessica O	\$3,015.23	\$0.00	\$0.00	\$3,015.23
9000115111	Prockovic, Katrina S	\$2,744.05	\$0.00	\$0.00	\$2,744.05
9000114642	Przekota, John L	\$1,179.10	\$0.00	\$0.00	\$1,179.10
9000114363	Ptak, Kimberly Lundin	\$3,792.56	\$0.00	\$0.00	\$3,792.56
9000115112	Puppala, Aparna V	\$2,395.02	\$0.00	\$0.00	\$2,395.02
9000114643	Purdy, Matthew L	\$4,154.60	\$0.00	\$0.00	\$4,154.60
9000115113	Quigley, Gwen Lai Sook Mai	\$1,947.28	\$0.00	\$0.00	\$1,947.28
9000115114	Quill, Kevin	\$810.68	\$0.00	\$0.00	\$810.68
9000114763	Rabinak, Mary Harrington	\$3,697.02	\$0.00	\$0.00	\$3,697.02
9000114644	Race, William	\$3,102.60	\$0.00	\$250.00	\$3,352.60
9000114645	Radford, Carie Lynn	\$2,497.83	\$0.00	\$0.00	\$2,497.83
9000114364	Raflores, Alice K	\$1,415.79	\$0.00	\$1,300.00	\$2,715.79
9000115115	Ralston, Catherine	\$492.16	\$0.00	\$0.00	\$492.16
9000115116	Ralston, Phillip R	\$3,467.89	\$0.00	\$0.00	\$3,467.89
9000115254	Raphaelson, Penni M	\$177.84	\$0.00	\$0.00	\$177.84
9000114646	Rasavong, Charmaine M	\$980.97	\$0.00	\$0.00	\$980.97
9000114647	Rast, Michael R	\$2,966.67	\$0.00	\$0.00	\$2,966.67
9000114648	Rathunde, Leslie K	\$2,739.49	\$0.00	\$0.00	\$2,739.49
106576	Rawitz, Lauren D	\$1,373.25	\$0.00	\$0.00	\$1,373.25
9000115117	Redfern, Rene	\$1,249.10	\$0.00	\$0.00	\$1,249.10
9000114649	Reed, Martha M	\$3,331.68	\$0.00	\$850.00	\$4,181.68
9000114365	Regal, Linda C	\$1,712.04	\$0.00	\$0.00	\$1,712.04

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000115118	Reichert, Caitlin M	\$1,389.53	\$0.00	\$1,123.00	\$2,512.53
9000115119	Reilly, Anthony J	\$2,023.95	\$0.00	\$0.00	\$2,023.95
9000114650	Reimer, Kelly P	\$2,200.04	\$0.00	\$0.00	\$2,200.04
9000114651	Remeniuk, Adrian T	\$690.06	\$0.00	\$0.00	\$690.06
9000114366	Reyes, Joel Angel	\$2,663.18	\$0.00	\$0.00	\$2,663.18
9000115120	Reyes, Veronica	\$2,260.91	\$0.00	\$1,350.00	\$3,610.91
9000115121	Rhoades, Daniel Terence	\$3,252.60	\$0.00	\$0.00	\$3,252.60
9000115122	Rickerson, Stephen P	\$993.82	\$0.00	\$0.00	\$993.82
9000114652	Rivera, Jorge R	\$1,505.16	\$0.00	\$0.00	\$1,505.16
9000114653	Roby, Jessica Werner	\$4,022.28	\$0.00	\$0.00	\$4,022.28
9000114654	Rockrohr, Mary E	\$4,035.53	\$0.00	\$0.00	\$4,035.53
9000115123	Rockrohr, Steven D	\$4,225.02	\$0.00	\$0.00	\$4,225.02
9000114655	Rodriguez, Jillian L H	\$2,314.88	\$0.00	\$0.00	\$2,314.88
9000115124	Rodriguez, Jonathan	\$710.33	\$0.00	\$0.00	\$710.33
9000114656	Roer, Colleen M	\$1,082.43	\$0.00	\$0.00	\$1,082.43
9000114657	Roer, Susan M	\$1,473.77	\$0.00	\$0.00	\$1,473.77
9000115125	Rogers, David	\$2,951.84	\$0.00	\$0.00	\$2,951.84
9000114658	Rogers, Rebecca Silverman	\$2,722.63	\$0.00	\$0.00	\$2,722.63
9000115126	Rogers, Socorro	\$3,053.04	\$0.00	\$1,000.00	\$4,053.04
9000114659	Roman, Joel	\$915.92	\$0.00	\$0.00	\$915.92
9000114660	Romito, Anthony R	\$2,248.38	\$0.00	\$0.00	\$2,248.38
9000114661	Rose, Christina M	\$2,345.61	\$0.00	\$0.00	\$2,345.61
9000114662	Roseman, Seth Eric	\$239.62	\$0.00	\$1,500.00	\$1,739.62
9000115127	Rosen, Carrie M	\$3,249.65	\$0.00	\$0.00	\$3,249.65
106586	Rosenbaum, Thomas	\$1,310.49	\$0.00	\$0.00	\$1,310.49
9000114663	Rosin, Shelby A	\$1,819.28	\$0.00	\$0.00	\$1,819.28
9000115128	Rosinski, Robert E	\$3,514.40	\$0.00	\$0.00	\$3,514.40
9000115129	Ross, Susan G	\$1,497.91	\$0.00	\$0.00	\$1,497.91
9000115130	Rothrauff, Rachael	\$3,270.03	\$0.00	\$0.00	\$3,270.03
9000114664	Rubin, Todd M	\$3,473.42	\$0.00	\$0.00	\$3,473.42
9000115131	Ruder, Brian M	\$1,175.47	\$0.00	\$0.00	\$1,175.47
9000114665	Rudy, Jenette P	\$938.39	\$0.00	\$0.00	\$938.39
9000114666	Ruesch, Laura A	\$1,266.70	\$0.00	\$0.00	\$1,266.70
9000114667	Ruppert, Barry C	\$5,564.22	\$0.00	\$450.00	\$6,014.22
9000114668	Ryan, Terri S	\$1,689.72	\$0.00	\$0.00	\$1,689.72

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000115132	Rylander, Jeffrey W	\$4,534.60	\$0.00	\$0.00	\$4,534.60
9000114669	Rymer, Kristine E	\$645.95	\$0.00	\$0.00	\$645.95
9000115133	Sachs, Karly R	\$1,891.12	\$0.00	\$0.00	\$1,891.12
106572	Sack, Jesse	\$348.87	\$0.00	\$0.00	\$348.87
9000115134	Salazar, Veronica	\$2,691.00	\$0.00	\$70.00	\$2,761.00
106587	Sanchez, Miguel A	\$297.82	\$0.00	\$0.00	\$297.82
9000115135	Sands, Dale N	\$1,002.79	\$0.00	\$0.00	\$1,002.79
9000115136	Sarmiento, Edita A	\$918.36	\$0.00	\$0.00	\$918.36
9000115137	Sasak, Zenon T	\$1,336.15	\$0.00	\$0.00	\$1,336.15
9000114367	Satala, Caitlin M	\$1,859.69	\$0.00	\$0.00	\$1,859.69
9000114670	Savino, Dominic A	\$5,416.94	\$0.00	\$0.00	\$5,416.94
9000115138	Sawicki, Donna	\$1,352.72	\$0.00	\$0.00	\$1,352.72
9000115139	Schaefer, Julia C	\$3,383.32	\$0.00	\$0.00	\$3,383.32
9000115140	Scheinkopf, Jeffrey S	\$2,101.17	\$0.00	\$200.00	\$2,301.17
9000114671	Scherr, Nicole L	\$2,016.16	\$0.00	\$0.00	\$2,016.16
9000115141	Schmalzer, Brian T	\$2,415.46	\$0.00	\$0.00	\$2,415.46
9000115142	Schmidgall, Neil E	\$5,077.49	\$0.00	\$0.00	\$5,077.49
9000114672	Schneider, Kristin Emily	\$2,192.60	\$0.00	\$0.00	\$2,192.60
9000114673	Schneider, Linda D	\$1,002.90	\$0.00	\$0.00	\$1,002.90
9000114674	Schoenberger, Kristen S	\$1,895.49	\$0.00	\$0.00	\$1,895.49
9000115143	Schoenwetter, David C	\$3,538.06	\$0.00	\$0.00	\$3,538.06
9000115144	Scholten, Katherine L	\$3,485.96	\$0.00	\$0.00	\$3,485.96
9000114675	Scholz, Amanda	\$2,437.29	\$0.00	\$50.00	\$2,487.29
9000114368	Schramm, Nicole M	\$2,612.56	\$0.00	\$300.00	\$2,912.56
9000114676	Schroeder, Jarod Y	\$2,226.45	\$0.00	\$0.00	\$2,226.45
9000114677	Schroeder, Michael J	\$3,134.83	\$0.00	\$0.00	\$3,134.83
9000115145	Schullo, Sejal	\$3,761.53	\$0.00	\$0.00	\$3,761.53
9000114678	Schultz, Jennifer	\$3,029.25	\$0.00	\$0.00	\$3,029.25
106588	Scott, Daniel R	\$899.91	\$0.00	\$0.00	\$899.91
9000115146	Scott, Heather L	\$683.63	\$0.00	\$0.00	\$683.63
9000114679	Scott, Mardi	\$4,338.40	\$0.00	\$0.00	\$4,338.40
9000114680	Seaborg, Christina Lee	\$4,314.39	\$0.00	\$0.00	\$4,314.39
9000114681	Seeberg, Mark	\$819.72	\$0.00	\$0.00	\$819.72
9000114682	Selk, Caleb R.	\$727.83	\$0.00	\$0.00	\$727.83
9000114683	Serdar, Zachary S	\$1,488.84	\$0.00	\$0.00	\$1,488.84

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000115147	Serikaku, Jill N	\$2,441.95	\$0.00	\$0.00	\$2,441.95
9000115148	Serling, Jill M	\$2,234.35	\$0.00	\$0.00	\$2,234.35
9000114684	Shamrock, Emily E	\$996.77	\$0.00	\$1,650.00	\$2,646.77
9000115149	Shaner, Christi Ann	\$3,052.30	\$0.00	\$725.00	\$3,777.30
9000115150	Shaoul, Giedre	\$1,140.09	\$0.00	\$0.00	\$1,140.09
106573	Shavitz, Danielle J	\$104.88	\$0.00	\$0.00	\$104.88
9000115151	Sheehan, Sharon K	\$4,373.89	\$0.00	\$0.00	\$4,373.89
9000115152	Shellard, Julie A	\$2,726.93	\$0.00	\$0.00	\$2,726.93
9000115153	Shellard, Robert	\$2,516.20	\$0.00	\$0.00	\$2,516.20
9000114685	Sheperd, Robin	\$2,123.52	\$0.00	\$0.00	\$2,123.52
9000115154	Shifrin, Gregory	\$2,856.53	\$0.00	\$0.00	\$2,856.53
9000115155	Shipp, Megan C	\$1,506.90	\$0.00	\$400.00	\$1,906.90
9000114686	Sides, Carey	\$3,856.56	\$0.00	\$0.00	\$3,856.56
9000115156	Silca, Stephen A	\$3,557.92	\$0.00	\$0.00	\$3,557.92
106577	Simon, Carolyn C	\$1,026.53	\$0.00	\$0.00	\$1,026.53
9000115157	Simon, Cheryl	\$3,188.56	\$0.00	\$0.00	\$3,188.56
9000115158	Sinde, Michael R	\$3,843.67	\$0.00	\$0.00	\$3,843.67
9000114687	Sirvatka, Martin G	\$113.30	\$0.00	\$0.00	\$113.30
9000115159	Sisler, Jesse M	\$662.39	\$0.00	\$0.00	\$662.39
9000114688	Sit, Janice Y	\$2,710.58	\$0.00	\$0.00	\$2,710.58
9000115160	Skalany, Michal W	\$1,137.79	\$0.00	\$0.00	\$1,137.79
9000115255	Skale, Darryl A	\$1,293.32	\$0.00	\$0.00	\$1,293.32
9000115161	Skaouris, Afrodite D	\$3,241.45	\$0.00	\$0.00	\$3,241.45
9000114369	Sly, Lisa Meinhard	\$1,938.39	\$0.00	\$400.00	\$2,338.39
9000115162	Smigiel, Lindsay R	\$1,425.50	\$0.00	\$350.00	\$1,775.50
9000115163	Smith, Austin M	\$2,434.57	\$0.00	\$0.00	\$2,434.57
9000115164	Smith, David M	\$4,873.53	\$0.00	\$0.00	\$4,873.53
9000115165	Smith, Julie M	\$3,299.76	\$0.00	\$0.00	\$3,299.76
9000115166	Smith, Kenneth M	\$1,058.44	\$0.00	\$0.00	\$1,058.44
9000114689	Solis, Edward A	\$5,417.34	\$0.00	\$0.00	\$5,417.34
9000114690	Sorkin, Jonathan	\$1,928.56	\$0.00	\$2,000.00	\$3,928.56
9000114764	Sorkin, Karla M	\$1,998.89	\$0.00	\$0.00	\$1,998.89
9000114691	Sotelo, Daniel J	\$1,317.92	\$0.00	\$0.00	\$1,317.92
9000114692	Sotelo, Edgar	\$939.96	\$0.00	\$0.00	\$939.96
9000115167	Spellman, Julie F	\$1,306.54	\$0.00	\$0.00	\$1,306.54

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000114370	Spero, Peter A	\$2,730.92	\$0.00	\$0.00	\$2,730.92
9000114693	Spigelman, Sarah	\$1,962.72	\$0.00	\$0.00	\$1,962.72
9000115168	Stancik, Michael J	\$4,310.63	\$0.00	\$0.00	\$4,310.63
9000114694	Standerski, Michael	\$3,601.36	\$0.00	\$0.00	\$3,601.36
9000115169	Stanicek, Stephen B	\$5,509.23	\$0.00	\$0.00	\$5,509.23
9000115170	Stankowicz, Frank J	\$1,078.32	\$0.00	\$0.00	\$1,078.32
9000115171	Stanton, Joshua J	\$3,687.56	\$0.00	\$0.00	\$3,687.56
9000115172	Starakiewicz, Maria	\$1,371.89	\$0.00	\$0.00	\$1,371.89
9000115173	Starcewich, Diana F	\$1,151.80	\$0.00	\$0.00	\$1,151.80
9000115174	Stec, Katherine E	\$2,285.29	\$0.00	\$0.00	\$2,285.29
9000114695	Steffey, Lisa	\$2,531.30	\$0.00	\$1,550.00	\$4,081.30
9000115175	Stein, Deborah L	\$2,333.34	\$0.00	\$0.00	\$2,333.34
9000115176	Steinberg, Michelle C	\$1,533.72	\$0.00	\$750.00	\$2,283.72
9000115177	Steinke, Ashley D	\$1,031.81	\$0.00	\$0.00	\$1,031.81
9000115256	Stickels, Nancy	\$1,807.36	\$0.00	\$0.00	\$1,807.36
9000115178	Stoll, Luanne M	\$1,310.69	\$0.00	\$125.00	\$1,435.69
9000114696	Stoller, Jill L	\$848.12	\$0.00	\$0.00	\$848.12
9000114765	Strong, Douglas Ward	\$4,675.86	\$0.00	\$250.00	\$4,925.86
9000115179	Stump, Lauren A	\$2,845.55	\$0.00	\$0.00	\$2,845.55
9000115180	Suarez, Barbara	\$1,979.53	\$0.00	\$0.00	\$1,979.53
9000114697	Sugrue, Mary	\$1,125.13	\$0.00	\$0.00	\$1,125.13
9000114698	Sullivan, Darin	\$2,208.11	\$0.00	\$1,000.00	\$3,208.11
9000115181	Sullivan, John E	\$3,503.59	\$0.00	\$50.00	\$3,553.59
106589	Sullivan, Margaret M	\$1,293.32	\$0.00	\$0.00	\$1,293.32
9000115257	Sullivan, Sean K	\$213.33	\$0.00	\$0.00	\$213.33
9000114699	Summerfelt, Michael H	\$1,269.34	\$0.00	\$0.00	\$1,269.34
9000115182	Sutherlin, Lauren A	\$2,725.73	\$0.00	\$0.00	\$2,725.73
9000115183	Sutherlin, Ryan	\$3,855.34	\$0.00	\$0.00	\$3,855.34
9000114371	Swanson, Brad	\$5,875.11	\$0.00	\$0.00	\$5,875.11
9000115184	Swanson, Jennifer Ann	\$1,497.21	\$0.00	\$0.00	\$1,497.21
9000115185	Swanson, Mary	\$1,209.36	\$0.00	\$0.00	\$1,209.36
9000115186	Szatko, Bogdan S	\$1,269.51	\$0.00	\$0.00	\$1,269.51
9000115187	Szczur, Natalie J	\$1,957.70	\$0.00	\$0.00	\$1,957.70
9000115188	Szpisjak, Steven J	\$1,531.43	\$0.00	\$0.00	\$1,531.43
9000114700	Tarjan, Michael T	\$5,143.89	\$0.00	\$0.00	\$5,143.89

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000114372	Tarver-Andersen, Vicki L	\$3,617.41	\$0.00	\$700.00	\$4,317.41
9000115189	Tate, Tara	\$4,357.60	\$0.00	\$0.00	\$4,357.60
9000114701	Taylor, Joseph H	\$1,637.57	\$0.00	\$0.00	\$1,637.57
9000114702	Temple, Maureen N	\$1,522.92	\$0.00	\$0.00	\$1,522.92
9000114703	Tenuta, Victoria M.	\$1,619.20	\$0.00	\$0.00	\$1,619.20
9000114704	Tessier, Jamie	\$1,108.42	\$0.00	\$0.00	\$1,108.42
9000115190	Thomas, Madeline C	\$2,928.36	\$0.00	\$0.00	\$2,928.36
9000115191	Thomas, Mary Elizabeth	\$406.00	\$0.00	\$0.00	\$406.00
9000114766	Thomas-McGraw, Gery I	\$965.82	\$0.00	\$0.00	\$965.82
9000114705	Tichansky, Nancy M	\$705.29	\$0.00	\$300.00	\$1,005.29
9000114706	Ticho, Amy	\$1,256.86	\$0.00	\$0.00	\$1,256.86
9000115192	Timinskas, Irmantas	\$1,375.35	\$0.00	\$0.00	\$1,375.35
9000114707	Timmer, Nicholas	\$3,605.27	\$0.00	\$0.00	\$3,605.27
9000115193	Tomasik, Ewa	\$1,022.90	\$0.00	\$0.00	\$1,022.90
9000115194	Toniolo, Andrew J	\$2,403.26	\$0.00	\$0.00	\$2,403.26
9000115195	Topham, Matthew T	\$3,786.56	\$0.00	\$0.00	\$3,786.56
9000115196	Torres, Margaret Louise	\$2,079.48	\$0.00	\$0.00	\$2,079.48
9000115197	Toth, Renate M	\$2,485.49	\$0.00	\$0.00	\$2,485.49
9000115198	Travers, Renee Ingrid	\$1,003.97	\$0.00	\$0.00	\$1,003.97
9000114708	Travis, Dane Fox	\$3,912.28	\$0.00	\$0.00	\$3,912.28
9000114709	Tripple, Kirby	\$2,817.33	\$0.00	\$0.00	\$2,817.33
9000115258	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000114710	Trybul, Stephanie N	\$1,596.35	\$0.00	\$0.00	\$1,596.35
9000115199	Tucker, Brandon L	\$4,815.82	\$0.00	\$0.00	\$4,815.82
9000115200	Turov, Elizabeth T	\$1,218.19	\$0.00	\$0.00	\$1,218.19
9000114711	Umansky, Rita M	\$4,000.73	\$0.00	\$0.00	\$4,000.73
9000114712	Upton, Anna W	\$2,721.73	\$0.00	\$0.00	\$2,721.73
9000114713	Vaccarello, Megan E	\$3,044.48	\$0.00	\$0.00	\$3,044.48
9000114714	Vakil, Norma J	\$2,468.93	\$0.00	\$0.00	\$2,468.93
9000114715	Valsamis, Anthony A	\$2,937.05	\$0.00	\$0.00	\$2,937.05
9000114716	Vasilopoulos, Maria J	\$4,625.95	\$0.00	\$0.00	\$4,625.95
9000114717	Vickery, Jillian Lee	\$3,006.34	\$0.00	\$0.00	\$3,006.34
9000114718	Vignocchi, Paul M	\$4,354.63	\$0.00	\$0.00	\$4,354.63
9000114719	Villamil, Kari L	\$1,013.97	\$0.00	\$0.00	\$1,013.97
9000114720	Vincent, David C	\$4,693.49	\$0.00	\$0.00	\$4,693.49

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000115201	Vodicka, Michael J	\$2,998.31	\$0.00	\$1,250.00	\$4,248.31
9000114721	Vogg, Amanda M	\$2,328.25	\$0.00	\$0.00	\$2,328.25
9000114722	Wagner, Patrick James	\$3,571.19	\$0.00	\$0.00	\$3,571.19
9000115202	Wagner, Tina M	\$696.00	\$0.00	\$1,000.00	\$1,696.00
9000115203	Walker, Zachary J	\$1,772.52	\$0.00	\$0.00	\$1,772.52
9000114373	Wall, Lisa Beth	\$2,783.03	\$0.00	\$0.00	\$2,783.03
9000114723	Wallis, Amanda B	\$89.35	\$0.00	\$0.00	\$89.35
9000115204	Walsh, Anne Marie	\$2,502.44	\$0.00	\$0.00	\$2,502.44
9000114724	Walters, Cathy J	\$905.27	\$0.00	\$0.00	\$905.27
9000115205	Warlin Buenzow, Hannah V	\$1,235.40	\$0.00	\$0.00	\$1,235.40
9000114374	Wawryk, Jennifer E-R	\$516.32	\$0.00	\$1,325.00	\$1,841.32
9000115206	Webb, Kurt B	\$4,074.95	\$0.00	\$0.00	\$4,074.95
9000115207	Webb, Suzanne	\$4,997.97	\$0.00	\$0.00	\$4,997.97
9000114725	Weber, David D	\$5,164.28	\$0.00	\$0.00	\$5,164.28
9000115208	Weinberg, Matthew Adam	\$1,797.36	\$0.00	\$0.00	\$1,797.36
9000114726	Weiner, Justin	\$3,292.62	\$0.00	\$0.00	\$3,292.62
9000114727	Weinstein, Sarah	\$1,118.16	\$0.00	\$0.00	\$1,118.16
9000114728	Weinzimmer, Leland	\$892.62	\$0.00	\$0.00	\$892.62
9000115209	Wells, Margaret	\$279.22	\$0.00	\$0.00	\$279.22
9000114767	West, Carol S	\$1,227.16	\$0.00	\$0.00	\$1,227.16
9000115210	Whalen, Brian E	\$1,946.29	\$0.00	\$250.00	\$2,196.29
9000115211	Wheeler, Rebecca S	\$1,138.83	\$0.00	\$0.00	\$1,138.83
9000115212	Whipple, Matthew R	\$3,617.40	\$0.00	\$300.00	\$3,917.40
9000114729	Whisler, Daniel A	\$2,933.03	\$0.00	\$0.00	\$2,933.03
9000114768	White, Andrew C	\$907.99	\$0.00	\$0.00	\$907.99
9000114730	White, Emily K	\$1,094.78	\$0.00	\$0.00	\$1,094.78
9000115213	White, James N	\$1,416.00	\$0.00	\$0.00	\$1,416.00
9000114731	Wick, Kristin M	\$1,365.43	\$0.00	\$0.00	\$1,365.43
9000115214	Widner, Benjamin D	\$5,557.88	\$0.00	\$0.00	\$5,557.88
9000114732	Wilhelm, Gregory R	\$1,819.60	\$0.00	\$0.00	\$1,819.60
9000115215	William, Ivan A	\$1,666.56	\$0.00	\$0.00	\$1,666.56
9000115216	Williams, Bill R	\$1,374.61	\$0.00	\$281.66	\$1,656.27
9000114733	Williams, Indra M	\$1,169.87	\$0.00	\$0.00	\$1,169.87
9000115217	Williams, Megan E	\$3,627.94	\$0.00	\$50.00	\$3,677.94
9000114734	Williams, Scott L	\$5,460.44	\$0.00	\$0.00	\$5,460.44

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000114375	Williamson, Rosanne Marie	\$5,446.81	\$0.00	\$0.00	\$5,446.81
9000115218	Wilson, Stephanie D	\$3,329.11	\$0.00	\$0.00	\$3,329.11
9000115219	Wiltjer, Mary H	\$3,715.81	\$0.00	\$0.00	\$3,715.81
9000114735	Winkle, Gary D	\$1,153.33	\$0.00	\$0.00	\$1,153.33
9000115220	Winship, Richard C	\$2,767.95	\$0.00	\$0.00	\$2,767.95
9000115221	Winston, Carol M	\$1,126.02	\$0.00	\$0.00	\$1,126.02
9000115222	Witt, Bruni	\$1,029.25	\$0.00	\$0.00	\$1,029.25
9000115223	Wittenstrom, Rebecka A	\$2,305.63	\$0.00	\$0.00	\$2,305.63
9000115224	Wolfe, Stacey M	\$4,869.33	\$0.00	\$0.00	\$4,869.33
9000115225	Wood, James M	\$1,209.80	\$0.00	\$0.00	\$1,209.80
9000114736	Woods, Christine C E	\$3,272.46	\$0.00	\$250.00	\$3,522.46
9000114737	Woods, Deborah L	\$1,671.85	\$0.00	\$400.00	\$2,071.85
9000114738	Wool, Aimee L	\$2,332.50	\$0.00	\$0.00	\$2,332.50
9000115226	Wright, Casey P	\$5,214.31	\$0.00	\$0.00	\$5,214.31
9000115227	Wu, Hong	\$2,892.36	\$0.00	\$0.00	\$2,892.36
9000115228	Wysocki, Robert P	\$2,637.40	\$0.00	\$0.00	\$2,637.40
9000115229	Xavier, Sheila	\$755.22	\$0.00	\$0.00	\$755.22
9000114769	Yacullo, Michael C	\$2,846.93	\$0.00	\$75.00	\$2,921.93
9000114739	Yang, Jean M	\$1,265.19	\$0.00	\$0.00	\$1,265.19
9000114740	Yocus, Lawrence J	\$1,016.78	\$0.00	\$0.00	\$1,016.78
9000115230	Yocus, Zorana	\$698.33	\$0.00	\$0.00	\$698.33
9000115231	Yoon, Sukjin	\$3,048.06	\$0.00	\$0.00	\$3,048.06
9000114376	Youabb, Nina Y	\$1,669.07	\$0.00	\$0.00	\$1,669.07
9000115232	Youngberg, Teresa	\$3,976.28	\$0.00	\$0.00	\$3,976.28
9000114377	Zachariou, Konstantinos	\$2,959.56	\$0.00	\$0.00	\$2,959.56
9000115233	Zagorscak, Jana S	\$1,040.23	\$0.00	\$0.00	\$1,040.23
9000115234	Zagorski, Christina M	\$3,054.76	\$0.00	\$0.00	\$3,054.76
9000114378	Zalatoris, Jennifer R	\$373.32	\$0.00	\$1,600.00	\$1,973.32
106574	Zalinski, Matthew J	\$233.07	\$0.00	\$0.00	\$233.07
9000115235	Zamora, Jorge	\$4,331.56	\$0.00	\$0.00	\$4,331.56
9000115236	Zapler, Daniel	\$5,121.24	\$0.00	\$0.00	\$5,121.24
9000115237	Zuckerman, Gail L	\$1,401.48	\$0.00	\$0.00	\$1,401.48
9000114741	Zuckerman, Jared J	\$3,232.02	\$0.00	\$0.00	\$3,232.02
9000115238	Zummo, Justin J	\$2,376.92	\$0.00	\$0.00	\$2,376.92
9000115239	Zurita, Arnoldo	\$2,202.85	\$0.00	\$0.00	\$2,202.85

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2020 Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
Grand Total:		\$2,160,847.11	\$0.00	\$97,059.50	\$2,257,906.61

AP Check Register

AP Run: AP-P-04/30/2020 — Post Date: 2020-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/30/2020	106590	Check	Blitt and Gaines PC			196.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W010.04302020.D	Case # 17 SC 3616 (Sandra Bernstein - 196.94)	04/30/2020	196.94	10 L 100 4590 0000 00 000000	196.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/30/2020	106591	Check	GESPA			138.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D300.04302020.D	6D300 - Dues - GESPA for PYRL-P-04/30/2020	04/30/2020	138.50	10 L 100 4590 0000 00 000000	138.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/30/2020	106592	Check	Mandarich Law Group, Llp			32.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W013.04302020.D	Case # 14 M1 115327 (Margaret Balabanos Bank)	04/30/2020	32.42	10 L 100 4590 0000 00 000000	32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/30/2020	201702155	Wire Transfer	AIG Retirement / VALIC			2,775.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T000.04302020.D	3T000 - AIG/Valic 403b for PYRL-P-04/30/2020	04/30/2020	2,775.00	10 L 100 4555 0000 00 000000	2,775.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/30/2020	201702156	Wire Transfer	Ameriprise Financial			1,191.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.04302020.D	3T010 - Ameriprise 403b for PYRL-P-04/30/2020	04/30/2020	1,191.66	10 L 100 4555 0000 00 000000	1,191.66	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-04/30/2020 — Post Date: 2020-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/30/2020	201702157	Wire Transfer	AXA Equitable Insurance Company			38,014.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T020.04302020.D	3T020 - AXA Equit 403b for PYRL-P-04/30/2020	04/30/2020	38,014.12			
				10 L 100 4555 0000 00 000000	36,789.12	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4555 0000 00 000000	1,225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/30/2020	201702158	Wire Transfer	AXA Equitable Insurance Company 457(b)			5,700.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S020.04302020.D	3S020 - AXA 457(b) for PYRL-P-04/30/2020	04/30/2020	5,700.00			
				10 L 100 4555 0000 00 000000	5,700.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/30/2020	201702159	Wire Transfer	AXA Equitable Insurance Company ROTH			1,875.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R020.04302020.D	3R020 - AXA 403b Roth for PYRL-P-04/30/2020	04/30/2020	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>		
04/30/2020	201702160	Wire Transfer	Expert Pay			2,109.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W000.04302020.D	8W000 - Wage Deduction for PYRL-P-04/30/2020	04/30/2020	2,109.30			
				10 L 100 4590 0000 00 000000	1,154.65	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-04/30/2020 — Post Date: 2020-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/30/2020	201702160	Wire Transfer	Expert Pay			2,109.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				20 L 100 4590 0000 00 000000	954.65	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/30/2020	201702161	Wire Transfer	Fidelity Investments			32,388.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.04302020.D	3T030 - Fidelity 403b for PYRL-P-04/30/2020	04/30/2020	32,388.82	10 L 100 4555 0000 00 000000	31,827.82	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4555 0000 00 000000	561.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/30/2020	201702162	Wire Transfer	Fidelity Investments 457(b)			2,640.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.04302020.D	3S030 - Fidelity 457(b) for PYRL-P-04/30/2020	04/30/2020	2,640.00	10 L 100 4555 0000 00 000000	2,640.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/30/2020	201702163	Wire Transfer	Fidelity Investments ROTH			9,958.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.04302020.D	3R030 - Fidelity 403b Roth for PYRL-P-04/30/2020	04/30/2020	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-04/30/2020 — Post Date: 2020-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2020	201702164	Wire Transfer	First Investors Corp	2,300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T040.04302020.D	3T040 - Foresters 403b for PYRL-P-04/30/2020	04/30/2020	2,300.00	10 L 100 4555 0000 00 000000	2,300.00
<i>Administraton / Accrual/Summary Accounts</i>					
04/30/2020	201702165	Wire Transfer	Great American Life Insurance Co	3,274.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T050.04302020.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-04/30/2020	04/30/2020	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>					
04/30/2020	201702166	Wire Transfer	Horace Mann Insurance Company	562.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T060.04302020.D	3T060 - Horace Mann 403b for PYRL-P-04/30/2020	04/30/2020	562.50	10 L 100 4555 0000 00 000000	562.50
<i>Administraton / Accrual/Summary Accounts</i>					
04/30/2020	201702167	Wire Transfer	Illinois Dept Of Revenue	138,477.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9SIT0.04302020.D	9SIT0 - Illinois Stat Tax for PYRL-P-04/30/2020	04/30/2020	137,813.53	10 L 100 4530 0000 00 000000	129,396.04
<i>Administraton / Accrual/Summary Accounts</i>					
				20 L 100 4530 0000 00 000000	7,774.43
<i>Administraton / Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-P-04/30/2020 — Post Date: 2020-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2020	201702167	Wire Transfer	Illinois Dept Of Revenue	138,477.66	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
				40 L 100 4530 0000 00 000000	75.83
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4530 0000 00 000000	567.23
				<i>Administraton / Accrual/Summary Accounts</i>	
9SITA.04302020.D	9SITA - Additional IL State Tax Amt for PYRL-P-04/30/2020	04/30/2020	664.13	10 L 100 4530 0000 00 000000	664.13
				<i>Administraton / Accrual/Summary Accounts</i>	
04/30/2020	201702168	Wire Transfer	Illinois Municipal Retirement Fund	101,541.51	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
21500.04302020.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-04/30/2020	04/30/2020	7,956.47	10 L 100 4540 0000 00 000000	5,021.62
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4540 0000 00 000000	2,934.85
				<i>Administraton / Accrual/Summary Accounts</i>	
21E00.04302020.D	21E00 - IMRF for PYRL-P-04/30/2020	04/30/2020	30,059.44	50 L 100 4540 0000 00 000000	30,059.44
				<i>Administraton / Accrual/Summary Accounts</i>	
21R00.04302020.B	21R00 - IMRF for PYRL-P-04/30/2020	04/30/2020	63,525.60	50 L 100 4540 0000 00 000000	63,525.60
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-04/30/2020 — Post Date: 2020-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2020	201702169	Wire Transfer	ING Retirement Plans / Northern Life	1,876.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T070.04302020.D	3T070 - VOYA/ING 403b for PYRL-P-04/30/2020	04/30/2020	1,876.00	10 L 100 4555 0000 00 000000	1,876.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
04/30/2020	201702170	Wire Transfer	ING Windsor ILIAC	35.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T075.04302020.D	3T075 - ING/Windsor 403b for PYRL-P-04/30/2020	04/30/2020	35.00	20 L 100 4555 0000 00 000000	35.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
04/30/2020	201702171	Wire Transfer	Internal Revenue Service Center	541,228.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.04302020.B	9FICA - Social Security Tax for PYRL-P-04/30/2020	04/30/2020	45,662.37	51 L 100 4570 0000 00 000000	45,662.37
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
9FICA.04302020.D	9FICA - Social Security Tax for PYRL-P-04/30/2020	04/30/2020	45,662.37	51 L 100 4570 0000 00 000000	45,662.37
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
9FICJ.04302020.B	9FICJ - Soc Sec Tax Adjustment for PYRL-P-04/30/2020	04/30/2020	-20.26	51 L 100 4570 0000 00 000000	-20.26
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
9FICJ.04302020.D	9FICJ - FICA Tax Adj for PYRL-P-04/30/2020	04/30/2020	-20.26	51 L 100 4570 0000 00 000000	-20.26
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-04/30/2020 — Post Date: 2020-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2020	201702171	Wire Transfer	Internal Revenue Service Center	541,228.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FIT%.04302020.D	9FIT% - Add Fed Tax % for PYRL-P-04/30/2020	04/30/2020	782.54	10 L 100 4520 0000 00 000000	782.54
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.04302020.D	9FIT0 - Federal Tax for PYRL-P-04/30/2020	04/30/2020	340,568.54	10 L 100 4520 0000 00 000000	324,654.77
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4520 0000 00 000000	14,559.49
				<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	1,153.68
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.04302020.D	9FITA - Additional Federal Tax Amt for PYRL-P-04/30/2020	04/30/2020	12,958.75	10 L 100 4520 0000 00 000000	12,543.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4520 0000 00 000000	415.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDA.04302020.B	9MEDA - Medicare Payroll Tax Adj for PYRL-P-04/30/2020	04/30/2020	-4.74	51 L 100 4580 0000 00 000000	-4.74
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-04/30/2020 — Post Date: 2020-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
04/30/2020	201702171	Wire Transfer	Internal Revenue Service Center	541,228.01		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
9MEDA.04302020.D	9MEDA - Medicare Payroll Tax Adj for PYRL-P-04/30/2020		04/30/2020	-4.74	10 L 100 4580 0000 00 000000	-4.74
					<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.04302020.B	9MEDI - Medicare Tax for PYRL-P-04/30/2020		04/30/2020	47,821.72	51 L 100 4580 0000 00 000000	47,821.72
					<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.04302020.D	9MEDI - Medicare Tax for PYRL-P-04/30/2020		04/30/2020	47,821.72	51 L 100 4580 0000 00 000000	47,821.72
					<i>Administraton / Accrual/Summary Accounts</i>	
04/30/2020	201702172	Wire Transfer	Lincoln Investment Planning Inc	11,066.94		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3T080.04302020.D	3T080 - Lincoln Investment 403b for PYRL-P-04/30/2020		04/30/2020	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>	

AP Check Register

AP Run: AP-P-04/30/2020 — Post Date: 2020-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/30/2020	201702173	Wire Transfer	Lincoln Investment Planning Inc 457			5,859.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S085.04302020.D	3S085 - Lincoln Investment 457(b) for PYRL-P-04/30/2020	04/30/2020	5,859.45	10 L 100 4555 0000 00 000000	5,859.45	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/30/2020	201702174	Wire Transfer	Lincoln Investment Planning Inc ROTH			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.04302020.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-04/30/2020	04/30/2020	300.00	10 L 100 4555 0000 00 000000	300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/30/2020	201702175	Wire Transfer	Lincoln National Life / Lincoln Financial Gro			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T090.04302020.D	3T090 - Lincoln National 403b for PYRL-P-04/30/2020	04/30/2020	35.00	10 L 100 4555 0000 00 000000	35.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/30/2020	201702176	Wire Transfer	MetLife Resources			800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T100.04302020.D	3T100 - MetLife 403b for PYRL-P-04/30/2020	04/30/2020	800.00	10 L 100 4555 0000 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/30/2020	201702177	Wire Transfer	Oppenheimer Funds			6,137.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.04302020.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-04/30/2020	04/30/2020	6,137.50	10 L 100 4555 0000 00 000000	6,137.50	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-04/30/2020 — Post Date: 2020-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/30/2020	201702178	Wire Transfer	Oppenheimer Funds ER			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.04302020.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-04/30/2020	04/30/2020	225.00	10 L 100 4555 0000 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/30/2020	201702179	Wire Transfer	Oppenheimer Funds ROTH			1,050.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R110.04302020.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-04/30/2020	04/30/2020	1,050.00	10 L 100 4555 0000 00 000000	1,050.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/30/2020	201702180	Wire Transfer	Teachers Health Insurance			57,508.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1HBAD.04302020.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-04/30/2020	04/30/2020	141.94	10 L 100 4510 0000 00 000000	141.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
1HE00.04302020.D	1HE00 - Teachers' Health Insurance for PYRL-P-04/30/2020	04/30/2020	32,871.97	10 L 100 4510 0000 00 000000	32,812.52	
				<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>		

AP Check Register

AP Run: AP-P-04/30/2020 — Post Date: 2020-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2020	201702180	Wire Transfer	Teachers Health Insurance	57,508.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HR00.04302020.B	1HR00 - Teachers Health Insurance for PYRL-P-04/30/2020	04/30/2020	24,388.93	10 L 100 4510 0000 00 000000	24,344.82
				<i>Administraton / Accrual/Summary Accounts</i>	
				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.04302020.B	1HRAD - Teachers Health Insurance3 for PYRL-P-04/30/2020	04/30/2020	105.31	10 L 100 4510 0000 00 000000	105.31
				<i>Administraton / Accrual/Summary Accounts</i>	
04/30/2020	201702181	Wire Transfer	Teachers Retirement System	255,446.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TBAD.04302020.B	1TBAD - Teachers' Retirement4 for PYRL-P-04/30/2020	04/30/2020	1,030.22	10 L 100 4510 0000 00 000000	1,030.22
				<i>Administraton / Accrual/Summary Accounts</i>	
1TE00.04302020.D	1TE00 - Teachers' Retirement for PYRL-P-04/30/2020	04/30/2020	238,585.46	10 L 100 4510 0000 00 000000	238,154.02
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4510 0000 00 000000	275.47
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-04/30/2020 — Post Date: 2020-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/30/2020	201702181	Wire Transfer	Teachers Retirement System	255,446.50
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u> <u>Amount</u>
				95 L 100 4510 0000 00 000000 155.97
				<i>Administraton / Accrual/Summary Accounts</i>
1TG00.04302020.B	1TG00 - TRS Grant Contribution for PYRL-P-04/30/2020	04/30/2020	388.87	10 L 100 4510 0000 00 000000 388.87
				<i>Administraton / Accrual/Summary Accounts</i>
1TR00.04302020.B	1TR00 - Teachers' Retirement for PYRL-P-04/30/2020	04/30/2020	15,375.55	10 L 100 4510 0000 00 000000 15,347.75
				<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.04302020.B	1TRAD - Teachers' Retirement3 for PYRL-P-04/30/2020	04/30/2020	66.40	10 L 100 4510 0000 00 000000 66.40
				<i>Administraton / Accrual/Summary Accounts</i>
04/30/2020	201702182	Wire Transfer	Wisconsin Dept of Revenue	534.08
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u> <u>Amount</u>
9WIT0.04302020.D	9WIT0 - Wisconsin State Tax for PYRL-P-04/30/2020	04/30/2020	534.08	10 L 100 4530 0000 00 000000 534.08
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-04/30/2020 — Post Date: 2020-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
04/30/2020	9000115259	ACH	BenefitWallet HSA Operations	19,826.53		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0HSA0.04302020.D	0HSA0 - Health Savings Account for PYRL-P-04/30/2020		04/30/2020	19,826.53		
					10 L 100 4560 1700 00 000000	19,776.53
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4560 1700 00 000000	50.00
					<i>Administraton / Accrual/Summary Accounts</i>	
04/30/2020	9000115260	ACH	Duffy, Peter	1,663.31		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W018.04302020.D	L. Duffy Maintenance Payment		04/30/2020	1,663.31		
					10 L 100 4590 0000 00 000000	1,663.31
					<i>Administraton / Accrual/Summary Accounts</i>	
04/30/2020	9000115261	ACH	Employee Benefits Corporation	20,457.91		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2878186	Payroll Dates: 5/15/2020		04/30/2020	20,457.91		
					10 L 100 4560 1500 00 000000	8,518.72
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4560 1600 00 000000	10,893.87
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4560 1500 00 000000	1,045.32
					<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-04/30/2020 — Post Date: 2020-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/30/2020	9000115262	ACH	GESSA (Glenbrook Support Staff Assoc)			1,360.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6D200.04302020.D	6D200 - Dues - GESSA for PYRL-P-04/30/2020		04/30/2020	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>	
					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>	
04/30/2020	9000115263	ACH	Glenbrook Education Association			16,414.31
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6D100.04302020.D	6D100 - Dues - GEA for PYRL-P-04/30/2020		04/30/2020	16,414.31		
					10 L 100 4590 0000 00 000000	16,414.31
					<i>Administraton / Accrual/Summary Accounts</i>	
04/30/2020	9000115264	ACH	Newberry, Jennifer			1,553.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W021.04302020.D	S. Nemecek Maintenance Payment # 2017 D 1149		04/30/2020	1,553.00		
					10 L 100 4590 0000 00 000000	1,553.00
					<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-04/30/2020 — Post Date: 2020-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2020	9000115265	ACH	RxBenefits	83,581.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV103755	April 2020 - CCS Kit	04/30/2020	196.50	10 L 100 4560 1100 00 000000	196.50
				<i>Administraton / Accrual/Summary Accounts</i>	
INV103880	Cycle Ending 4/3/2020	04/30/2020	-22,364.22	10 L 100 4560 1100 00 000000	-22,364.22
				<i>Administraton / Accrual/Summary Accounts</i>	
INV104990	April 2020 - Consumer Choice, Utilization Management, Vaccination Fee	04/30/2020	866.40	10 L 100 4560 1100 00 000000	866.40
				<i>Administraton / Accrual/Summary Accounts</i>	
INV106391	Cycle Ending 4/3/2020 Q3 Rebate and Inflation Payment	04/30/2020	104,507.90	10 L 100 4560 1100 00 000000	104,507.90
				<i>Administraton / Accrual/Summary Accounts</i>	
INV86518	January 2020 - CCS control solution, lancets, test strips	04/30/2020	374.50	10 L 100 4560 1100 00 000000	374.50
				<i>Administraton / Accrual/Summary Accounts</i>	
04/30/2020	9000115266	ACH	Standard Insurance Company	21,678.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
757077 0001	Billing Period: April 2020	04/30/2020	20,705.24	10 L 100 4560 2000 00 000000	20,036.90
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-04/30/2020 — Post Date: 2020-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2020	9000115266	ACH	Standard Insurance Company	21,678.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4560 2000 00 000000	647.53
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4560 2000 00 000000	1.87
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4560 2000 00 000000	18.94
				<i>Administraton / Accrual/Summary Accounts</i>	
757077 0002	Billing Period: April 2020 Retiree	04/30/2020	973.44	10 E 100 2640 8210 10 002645	973.44
				<i>Administraton / Employee Benefits</i>	
04/30/2020	9000115267	ACH	Unum Life Insurance Company Of America	1,259.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0137804-001	Billing Period: April 2020 & May 2020	04/30/2020	521.40	10 L 100 4560 3000 00 000000	521.40
				<i>Administraton / Accrual/Summary Accounts</i>	
0137804-001	Billing Period: April 2020 & May 2020	04/30/2020	738.30	10 L 100 4560 3000 00 000000	738.30
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-04/30/2020 — Post Date: 2020-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
				Total: \$1,393,071.75

AP-P-04/30/2020 Summary

Type	Count	Amount
Regular	3	367.86
ACH Checks:	9	167,794.52
Wire Transfers:	28	1,224,909.37
Total:	40	\$1,393,071.75

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	1,078,933.39
20 - Operations & Maintenance Fund	31,367.86
40 - Transportation Fund	288.92
50 - Municipal Retirement Fund	93,585.04
51 - Social Security Fund	186,922.92
95 - Glenbrook Aquatics	1,973.62
	<hr/>
	\$1,393,071.75

AP Check Register

AP Run: AP-P-04/30/2020b — Post Date: 2020-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2020	106593	Check	Fidelity Security Life Insurance Co. (FSL), eyed	12,271.87	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
164280249	EyeMed Invoice April 2020	04/30/2020	6,147.03	10 L 100 4560 0230 00 000000	4,724.35
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 0230 00 000000	1,362.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4560 0230 00 000000	60.68
				<i>Administraton / Accrual/Summary Accounts</i>	
164317993	EyeMed Invoice May 2020	04/30/2020	6,124.84	10 L 100 4560 0230 00 000000	6,124.84
				<i>Administraton / Accrual/Summary Accounts</i>	
04/30/2020	201702183	Wire Transfer	Blue Cross Blue Shield Of Il	2,201.71	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
021648 0000871232 05-01	BCBS HMO Dental May 2020	04/30/2020	2,201.71	10 L 100 4560 0165 00 000000	812.96
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4560 0165 00 000000	1,349.35
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4560 0165 00 000000	39.40
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-04/30/2020b — Post Date: 2020-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
Total:				\$14,473.58

AP-P-04/30/2020b Summary

Type	Count	Amount
Regular	1	12,271.87
ACH Checks:	0	0.00
Wire Transfers:	1	2,201.71
Total:	2	\$14,473.58

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	11,662.15
20 - Operations & Maintenance Fund	2,711.35
95 - Glenbrook Aquatics	100.08
	\$14,473.58