



To: Dr. Mike Riggle
Board of Education

From: Ms. Vicki Tarver

Date: May 20, 2019

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$1,178,164.82.

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): 4/30/2019		
Fund	Fund Description	Amount
10	Educational	\$859,627.25
20	Operations and Maintenance	\$184,772.02
30	Debt Service	\$0.00
40	Transportation	\$2,833.86
50	Municipal Retirement/Social Security	\$108,223.15
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$23,097.50
96	Community Programs	\$-388.96
Total		\$1,178,164.82

**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 20th day of May, 2019.

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

By: _____
Skip Shein
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
105191	Acri, Robert C	\$193.71	\$0.00	\$0.00	\$193.71
9000093231	Adam, Poull	\$1,400.80	\$0.00	\$0.00	\$1,400.80
9000093232	Adam, Razzouk	\$1,415.81	\$0.00	\$0.00	\$1,415.81
9000093233	Adlon, Kyle	\$1,473.36	\$0.00	\$0.00	\$1,473.36
9000093234	Agins, Joan A	\$1,530.55	\$0.00	\$0.00	\$1,530.55
9000092966	Ahmed, Zia K	\$3,088.31	\$0.00	\$0.00	\$3,088.31
9000093235	Ainscough, Erik D	\$1,445.93	\$0.00	\$0.00	\$1,445.93
9000093236	Albeker, Laura M	\$1,160.38	\$0.00	\$0.00	\$1,160.38
9000093004	Allen, Patrick J	\$1,485.65	\$0.00	\$100.00	\$1,585.65
9000093237	Alpert, Amelia G	\$646.45	\$0.00	\$785.00	\$1,431.45
9000093238	Anderson Jr, Walter L	\$1,223.97	\$0.00	\$0.00	\$1,223.97
9000093239	Anderson, Amanda L	\$1,715.69	\$0.00	\$0.00	\$1,715.69
9000093240	Anderson, Christopher G	\$67.73	\$0.00	\$0.00	\$67.73
9000093241	Anderson, Lars D	\$1,111.18	\$0.00	\$0.00	\$1,111.18
105192	Anderson, Ruth A	\$845.05	\$0.00	\$0.00	\$845.05
9000093242	Antolovic, Halina M	\$1,238.90	\$0.00	\$0.00	\$1,238.90
9000093005	Arechar, Miguel R	\$1,418.66	\$0.00	\$0.00	\$1,418.66
9000093006	Aschkenase, Michele B	\$1,260.30	\$0.00	\$0.00	\$1,260.30
9000093459	Ayala Morteo, Marina G	\$253.67	\$0.00	\$0.00	\$253.67
105169	Bahrami, Deena Z	\$67.00	\$0.00	\$0.00	\$67.00
105170	Bahrami, Noora F	\$67.00	\$0.00	\$0.00	\$67.00
9000092967	Baig, Tariq	\$2,463.07	\$0.00	\$500.00	\$2,963.07
9000093243	Balabanos, Vickie	\$904.24	\$0.00	\$0.00	\$904.24
9000093244	Balabanos-Bank, Margaret	\$930.28	\$0.00	\$0.00	\$930.28
9000093245	Barrera, Daniel	\$1,555.01	\$0.00	\$0.00	\$1,555.01
9000093246	Bauman, Mark	\$375.71	\$0.00	\$0.00	\$375.71
105193	Beidler, Juliann H	\$513.26	\$0.00	\$0.00	\$513.26
105194	Beilinson, David E	\$174.28	\$0.00	\$0.00	\$174.28
9000093007	Bellman, James A	\$1,220.77	\$0.00	\$0.00	\$1,220.77
9000093008	Benitez, Javier	\$859.88	\$0.00	\$810.00	\$1,669.88
9000093009	Bennett, Juliet D	\$1,625.65	\$0.00	\$50.00	\$1,675.65
9000093460	Benson, Anne M	\$690.56	\$0.00	\$0.00	\$690.56
9000093211	Benvenuti, Joy A	\$1,181.51	\$0.00	\$0.00	\$1,181.51
9000093010	Benyamin, Kuliana	\$1,132.50	\$0.00	\$0.00	\$1,132.50
9000092968	Berg, Cynthia L	\$305.62	\$0.00	\$0.00	\$305.62

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000093011	Berg, Jason D	\$140.16	\$0.00	\$0.00	\$140.16
105171	Berg, Kelsey A	\$75.98	\$0.00	\$0.00	\$75.98
9000093012	Berg, Robert J	\$128.60	\$0.00	\$0.00	\$128.60
9000093212	Berk, Lauren	\$982.62	\$0.00	\$0.00	\$982.62
9000093247	Berkley, Steven A	\$53.49	\$0.00	\$0.00	\$53.49
9000093248	Berkson, David A	\$67.73	\$0.00	\$0.00	\$67.73
9000093013	Bernstein, Sandra L	\$907.50	\$0.00	\$0.00	\$907.50
9000093249	Biscotakis, Georgia	\$135.46	\$0.00	\$0.00	\$135.46
9000093250	Bish, Scott M	\$2,331.27	\$0.00	\$0.00	\$2,331.27
9000093251	Blair, Anne	\$67.73	\$0.00	\$0.00	\$67.73
9000093014	Block, Leanne Kuhlman	\$93.34	\$0.00	\$0.00	\$93.34
9000093252	Boarini, Matthew G	\$1,508.46	\$0.00	\$0.00	\$1,508.46
9000093451	Bolger, Joy	\$84.30	\$0.00	\$0.00	\$84.30
9000093015	Borowicz, Joel T	\$521.88	\$0.00	\$0.00	\$521.88
9000093016	Boyle, David	\$124.99	\$0.00	\$0.00	\$124.99
9000093253	Boyle, Michael	\$1,678.05	\$0.00	\$100.00	\$1,778.05
105195	Brandt, Ernest J	\$308.80	\$0.00	\$0.00	\$308.80
9000093017	Braun, Kevin M	\$1,657.17	\$0.00	\$0.00	\$1,657.17
9000093461	Braun, Robert I	\$104.30	\$0.00	\$0.00	\$104.30
105172	Brennan, Kelly M	\$91.05	\$0.00	\$0.00	\$91.05
9000093018	Briggs, Daniel N	\$120.77	\$0.00	\$0.00	\$120.77
9000093019	Brosnan, Kathleen C	\$33.87	\$0.00	\$0.00	\$33.87
9000093020	Brosnan, Renee	\$67.73	\$0.00	\$0.00	\$67.73
9000093021	Brown, Aaron L	\$57.29	\$0.00	\$0.00	\$57.29
9000093213	Brown, Allyson J	\$1,158.82	\$0.00	\$0.00	\$1,158.82
9000093022	Brown, Kelly A	\$2,206.71	\$0.00	\$0.00	\$2,206.71
9000093254	Brown-Harris, Melissa A	\$1,205.77	\$0.00	\$0.00	\$1,205.77
9000093023	Bruno, Joseph M	\$25.39	\$0.00	\$0.00	\$25.39
105189	Bruns, Daniel B	\$66.87	\$0.00	\$0.00	\$66.87
9000093024	Bruns, Noah S	\$71.39	\$0.00	\$0.00	\$71.39
9000093025	Buchanan, Brett J	\$1,180.18	\$0.00	\$0.00	\$1,180.18
9000093026	Bucklin, Bridget A	\$1,516.15	\$0.00	\$0.00	\$1,516.15
9000093255	Butera, Heike	\$533.01	\$0.00	\$0.00	\$533.01
9000093462	Butler, Mary Kathleen	\$122.35	\$0.00	\$0.00	\$122.35
9000093463	Cain, Andrea R	\$66.39	\$0.00	\$0.00	\$66.39

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000093027	Calabrese, Randy L	\$1,785.39	\$0.00	\$0.00	\$1,785.39
9000093028	Calucci, Susan M	\$1,545.92	\$0.00	\$0.00	\$1,545.92
9000092962	Campbell, Jacqueline Keika	\$138.41	\$0.00	\$0.00	\$138.41
9000093029	Campbell, Michael A	\$138.49	\$0.00	\$0.00	\$138.49
9000093214	Canales, Elizabeth V.C.	\$927.30	\$0.00	\$0.00	\$927.30
9000093256	Canary, Margaret B	\$90.30	\$0.00	\$0.00	\$90.30
9000092963	Capota, Diana	\$344.70	\$0.00	\$0.00	\$344.70
9000093257	Carabez, Hector	\$1,007.28	\$0.00	\$575.00	\$1,582.28
105196	Caras Kunkel, Deborah	\$468.24	\$0.00	\$0.00	\$468.24
9000092969	Carlson, Paul L	\$2,259.41	\$0.00	\$0.00	\$2,259.41
9000093030	Cartagena, Hector A	\$1,391.39	\$0.00	\$0.00	\$1,391.39
9000093031	Casey, Barbara I	\$1,287.12	\$0.00	\$0.00	\$1,287.12
9000093258	Castaneda, Valerie J	\$963.09	\$0.00	\$0.00	\$963.09
9000093032	Castro-Bruno, Zuleika	\$1,051.38	\$0.00	\$0.00	\$1,051.38
9000092970	Catalano, Anthony J	\$180.16	\$0.00	\$0.00	\$180.16
9000093259	Catsaros, Anthony C	\$2,358.35	\$0.00	\$0.00	\$2,358.35
9000093033	Catsaros, Helen C	\$1,739.81	\$0.00	\$0.00	\$1,739.81
9000093260	Chandiles, Maria A	\$900.07	\$0.00	\$0.00	\$900.07
9000093034	Charlesworth, Julia P	\$1,144.18	\$0.00	\$0.00	\$1,144.18
9000093261	Chernyavsky, Michael	\$1,267.93	\$0.00	\$0.00	\$1,267.93
9000093452	Choi, Hye Jin	\$827.07	\$0.00	\$0.00	\$827.07
9000093262	Choldin, Mary	\$1,459.76	\$0.00	\$0.00	\$1,459.76
9000093035	Chowdhury, Rubel AQ	\$1,305.74	\$0.00	\$1,000.00	\$2,305.74
9000093464	Christmas Jr, Paul T	\$353.81	\$0.00	\$0.00	\$353.81
9000093263	Cichowski, Timothy	\$35.66	\$0.00	\$0.00	\$35.66
9000093264	Cieplik, Thomas C	\$273.04	\$0.00	\$0.00	\$273.04
9000093265	Coady, Angela D	\$1,044.93	\$0.00	\$0.00	\$1,044.93
9000093036	Collazo, Antonio	\$1,837.01	\$0.00	\$0.00	\$1,837.01
9000093037	Collazo, Egrain	\$1,867.40	\$0.00	\$0.00	\$1,867.40
9000093038	Collins, Nicole G	\$46.97	\$0.00	\$0.00	\$46.97
9000093266	Collum, Mary	\$1,657.32	\$0.00	\$0.00	\$1,657.32
9000093465	Colsen, Roland A	\$315.36	\$0.00	\$0.00	\$315.36
9000093267	Conoboy, Michael	\$1,863.48	\$0.00	\$0.00	\$1,863.48
9000093039	Cooper, Justin N	\$57.29	\$0.00	\$0.00	\$57.29
105183	Corrigan, Abraham	\$187.14	\$0.00	\$0.00	\$187.14

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000093268	Corrigan, Alyssa V	\$1,572.58	\$0.00	\$0.00	\$1,572.58
9000093269	Cowell, Robert R	\$1,442.70	\$0.00	\$0.00	\$1,442.70
9000093040	Cowin, Angela	\$2,360.57	\$0.00	\$0.00	\$2,360.57
9000093270	Cowlin, John L	\$71.32	\$0.00	\$0.00	\$71.32
9000093466	Crews, Evelyn	\$82.82	\$0.00	\$0.00	\$82.82
9000093041	Curington, Allen	\$1,105.31	\$0.00	\$500.00	\$1,605.31
9000093467	D'Andrea, Kristina M	\$1,207.13	\$0.00	\$0.00	\$1,207.13
9000093042	D'Andrea, Samantha J	\$921.43	\$0.00	\$0.00	\$921.43
9000093043	Daniels, Darlene J	\$1,288.36	\$0.00	\$0.00	\$1,288.36
9000093271	Dankha, Adam W	\$1,745.09	\$0.00	\$0.00	\$1,745.09
105197	Darnall, Anna Leah	\$210.28	\$0.00	\$0.00	\$210.28
9000093468	Dau, Barbara B	\$340.69	\$0.00	\$0.00	\$340.69
9000093272	Daugherty, Elizabeth A	\$49.46	\$0.00	\$0.00	\$49.46
9000092971	Davito, Jeanne A	\$1,828.14	\$0.00	\$0.00	\$1,828.14
9000092972	De La Paz, Angel B	\$774.07	\$0.00	\$0.00	\$774.07
9000093273	Deal, Conor J	\$1,397.62	\$0.00	\$0.00	\$1,397.62
9000093044	Dean, Debbie L	\$1,138.20	\$0.00	\$0.00	\$1,138.20
9000093045	DeGroot, James P	\$907.98	\$0.00	\$0.00	\$907.98
9000092973	Delisi, Liridona	\$1,484.79	\$0.00	\$0.00	\$1,484.79
9000093274	Demeas, Daisy M	\$1,281.23	\$0.00	\$0.00	\$1,281.23
9000093046	Deschamps, Kimberly D	\$1,876.94	\$0.00	\$0.00	\$1,876.94
105198	Desnet, Holly E	\$692.30	\$0.00	\$0.00	\$692.30
9000093469	Dicker, Deborah K	\$600.73	\$0.00	\$0.00	\$600.73
9000093047	Dinelli, Carrie N	\$59.42	\$0.00	\$0.00	\$59.42
9000092974	Dobrin, Marlene K	\$109.04	\$0.00	\$0.00	\$109.04
9000093048	Doebler, Christopher M	\$1,144.87	\$0.00	\$1,000.00	\$2,144.87
9000093049	Donaubauer, Susan C	\$1,295.57	\$0.00	\$0.00	\$1,295.57
9000093275	Dorn, Kelly A	\$135.46	\$0.00	\$0.00	\$135.46
9000093276	Dowlatshahi, Sara G	\$951.84	\$0.00	\$0.00	\$951.84
9000093470	Downer IV, Samuel Whitney	\$448.18	\$0.00	\$0.00	\$448.18
9000093050	Drevline, Timothy	\$178.30	\$0.00	\$0.00	\$178.30
9000093051	Drucker, Christine C	\$435.23	\$0.00	\$0.00	\$435.23
9000093277	Duffy, Laura	\$71.32	\$0.00	\$0.00	\$71.32
9000092975	Dupke, Shane M	\$1,733.18	\$0.00	\$0.00	\$1,733.18
9000093278	Duran, Mario	\$1,529.19	\$0.00	\$0.00	\$1,529.19

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000093052	Dusza, Christopher J	\$1,772.89	\$0.00	\$0.00	\$1,772.89
9000093471	Eichler, Ellen E	\$2,183.98	\$0.00	\$0.00	\$2,183.98
9000093215	Eisenberg, Karen S	\$271.51	\$0.00	\$0.00	\$271.51
9000093279	Elgass, Laura Jane	\$106.29	\$0.00	\$0.00	\$106.29
9000093280	Elman, Judith M	\$605.81	\$0.00	\$0.00	\$605.81
9000093281	Endre, Kristin A	\$101.60	\$0.00	\$0.00	\$101.60
105173	Estrin, Arie S	\$69.40	\$0.00	\$0.00	\$69.40
9000093282	Etherton, Carol L	\$778.90	\$0.00	\$0.00	\$778.90
9000093283	Ethington, Brittany A	\$664.81	\$0.00	\$0.00	\$664.81
9000093053	Etzwiler, Christopher S	\$1,135.57	\$0.00	\$0.00	\$1,135.57
9000093054	Fastert, Matthew J	\$57.29	\$0.00	\$0.00	\$57.29
9000093284	Fastert, Meaghan T	\$35.66	\$0.00	\$0.00	\$35.66
9000093285	Feeney, Julie Ann	\$1,459.76	\$0.00	\$0.00	\$1,459.76
9000093055	Ferrer, Joel F	\$1,097.43	\$0.00	\$0.00	\$1,097.43
9000093056	Fester, Katherine L	\$258.68	\$0.00	\$0.00	\$258.68
9000093472	Fifelski, Kurt D	\$523.46	\$0.00	\$0.00	\$523.46
9000093057	Fine, Laura J	\$1,005.48	\$0.00	\$0.00	\$1,005.48
9000093473	Fischer, Carol S	\$1,807.62	\$0.00	\$0.00	\$1,807.62
105199	Fiskow, Laura M	\$938.44	\$0.00	\$0.00	\$938.44
9000093058	Flannery-Day, Mary	\$1,995.05	\$0.00	\$0.00	\$1,995.05
9000093286	Flaws, Kenneth W	\$1,644.02	\$0.00	\$0.00	\$1,644.02
9000093059	Fleischauer, Scott L	\$2,038.65	\$0.00	\$200.00	\$2,238.65
9000093216	Fleming, Robert M	\$3,307.74	\$0.00	\$0.00	\$3,307.74
9000093287	Florczak, Alexander V	\$1,250.60	\$0.00	\$0.00	\$1,250.60
9000093474	Flores, Marcos N	\$663.66	\$0.00	\$0.00	\$663.66
105200	Foreman, Rochelle	\$668.27	\$0.00	\$0.00	\$668.27
9000093475	Foss, Victoria I	\$763.88	\$0.00	\$0.00	\$763.88
9000093288	Foster, Rick T	\$1,553.41	\$0.00	\$0.00	\$1,553.41
9000093289	Fraher, Carrie J	\$113.51	\$0.00	\$0.00	\$113.51
9000093476	Frank, Daphne K	\$274.87	\$0.00	\$0.00	\$274.87
105174	Frank, Gabriel I	\$66.87	\$0.00	\$0.00	\$66.87
9000093290	Frantell, Richard P	\$2,125.65	\$0.00	\$0.00	\$2,125.65
9000093477	Franz, Fred	\$172.84	\$0.00	\$0.00	\$172.84
9000093060	Frid, Roman	\$1,626.88	\$0.00	\$0.00	\$1,626.88
9000093291	Friske, David M	\$1,737.78	\$0.00	\$0.00	\$1,737.78

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000093061	Froehlich, Robert J	\$148.20	\$0.00	\$0.00	\$148.20
9000093292	Fuderer, Michele L	\$1,480.08	\$0.00	\$0.00	\$1,480.08
9000093062	Fuentes, Brenda N	\$941.82	\$0.00	\$0.00	\$941.82
9000093063	Fuentes, Efrain J	\$931.16	\$0.00	\$0.00	\$931.16
9000093293	Furse, Catherine F	\$1,270.88	\$0.00	\$50.00	\$1,320.88
9000093064	Gabler, Susan Ruthann	\$1,300.61	\$0.00	\$269.00	\$1,569.61
9000092976	Gan, Alexandra	\$1,625.29	\$0.00	\$0.00	\$1,625.29
9000093294	Garbe, David W	\$67.73	\$0.00	\$0.00	\$67.73
9000093295	Garbe, Kimiko O	\$1,141.40	\$0.00	\$0.00	\$1,141.40
9000092977	Geallis, Elaine M	\$946.13	\$0.00	\$250.00	\$1,196.13
9000092978	Geanconteri, Mary Lou A	\$1,515.36	\$0.00	\$200.00	\$1,715.36
9000093065	Georgacakis, Justin S	\$207.89	\$0.00	\$0.00	\$207.89
9000093066	Gerges, Nader	\$1,343.36	\$0.00	\$0.00	\$1,343.36
9000093453	Gibbs, Johann C	\$480.79	\$0.00	\$0.00	\$480.79
9000093067	Gibbs, Paul B	\$1,250.42	\$0.00	\$0.00	\$1,250.42
9000092979	Gilbert, Deana C	\$1,609.88	\$0.00	\$0.00	\$1,609.88
9000093068	Gilchrist, John A	\$930.77	\$0.00	\$0.00	\$930.77
9000093069	Glasebrook, Jaclyn M	\$1,260.62	\$0.00	\$0.00	\$1,260.62
9000093296	Glynn Jr, James C	\$71.32	\$0.00	\$0.00	\$71.32
9000093297	Goodrich, Michelle A	\$1,251.75	\$0.00	\$0.00	\$1,251.75
9000093298	Goodrich, Rosanne	\$1,420.98	\$0.00	\$0.00	\$1,420.98
9000093299	Goodspeed, Kerry A	\$1,025.66	\$0.00	\$0.00	\$1,025.66
105175	Grabowski, Andrew R	\$529.63	\$0.00	\$0.00	\$529.63
9000093300	Green, Aaron M	\$53.49	\$0.00	\$0.00	\$53.49
9000093301	Grenolds, Tara L	\$1,142.23	\$0.00	\$0.00	\$1,142.23
9000093478	Griffin, Patrick J	\$179.68	\$0.00	\$0.00	\$179.68
9000093217	Guertin, Marianne	\$916.08	\$0.00	\$0.00	\$916.08
9000093070	Gutierrez, Katherine Elizabeth	\$499.33	\$0.00	\$0.00	\$499.33
9000093071	Gutierrez, Roberto	\$1,115.34	\$0.00	\$0.00	\$1,115.34
9000093302	Gutierrez, Sergio Jr	\$1,249.22	\$0.00	\$0.00	\$1,249.22
9000093072	Hagan, Victoria P	\$483.40	\$0.00	\$0.00	\$483.40
105201	Haggis, George A	\$473.28	\$0.00	\$0.00	\$473.28
9000093073	Hall, Susan S	\$490.41	\$0.00	\$0.00	\$490.41
9000093218	Halm, Alison E	\$1,213.57	\$0.00	\$0.00	\$1,213.57
9000093219	Halm, Steven V	\$1,789.03	\$0.00	\$0.00	\$1,789.03

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000093303	Hammer, Linda S	\$1,270.10	\$0.00	\$0.00	\$1,270.10
9000093304	Han, Paul	\$1,273.58	\$0.00	\$0.00	\$1,273.58
9000093479	Hanhart, Adam S	\$474.13	\$0.00	\$0.00	\$474.13
9000093305	Hansen, Marshall W	\$1,429.86	\$0.00	\$0.00	\$1,429.86
9000093306	Harrington, Rachel M	\$777.34	\$0.00	\$0.00	\$777.34
9000093307	Hayner, Jennifer	\$67.73	\$0.00	\$0.00	\$67.73
9000092980	Heftman, Charles S	\$49.80	\$0.00	\$0.00	\$49.80
9000093308	Henderson, Victoria R	\$1,171.44	\$0.00	\$100.00	\$1,271.44
9000093309	Henriot, Jean-Louis G	\$2,221.38	\$0.00	\$0.00	\$2,221.38
9000093074	Herbst, Kari L	\$1,025.03	\$0.00	\$0.00	\$1,025.03
9000093480	Herden, Jeffrey S	\$149.24	\$0.00	\$0.00	\$149.24
9000093310	Hernandez, Alexander	\$1,040.23	\$0.00	\$0.00	\$1,040.23
9000093311	Hessler, Ross F	\$1,457.08	\$0.00	\$0.00	\$1,457.08
9000093312	Hianik, Therese E	\$629.90	\$0.00	\$0.00	\$629.90
9000093075	Hickman, Patrick W	\$2,106.19	\$0.00	\$0.00	\$2,106.19
9000093313	Hicks, Daniel	\$197.29	\$0.00	\$0.00	\$197.29
9000093076	Hilliard, Derek D	\$2,257.30	\$0.00	\$0.00	\$2,257.30
9000093077	Hinkamp, Zachary P	\$2,815.98	\$0.00	\$0.00	\$2,815.98
9000093078	Holecek, Marketa	\$368.97	\$0.00	\$0.00	\$368.97
9000093314	Holmblad, Jonathan A	\$1,214.43	\$0.00	\$0.00	\$1,214.43
9000093079	Holzkopf, Nicholas M	\$1,003.42	\$0.00	\$0.00	\$1,003.42
105184	Hoshaw, Matthew James	\$2,606.39	\$0.00	\$0.00	\$2,606.39
9000093080	Houmpavlis, Konstantena	\$126.99	\$0.00	\$0.00	\$126.99
105202	Howie, Jim	\$152.89	\$0.00	\$0.00	\$152.89
9000093315	Huebner, Lynette M	\$934.65	\$0.00	\$0.00	\$934.65
9000093316	Hwang, Edward	\$1,519.26	\$0.00	\$0.00	\$1,519.26
9000093317	Hyman, Karen L	\$1,742.03	\$0.00	\$0.00	\$1,742.03
9000093318	Ibarra, Angelica	\$1,026.75	\$0.00	\$235.00	\$1,261.75
9000093081	Iida, Steve T	\$1,946.44	\$0.00	\$0.00	\$1,946.44
9000093319	Ijaz, Imran	\$1,925.39	\$0.00	\$0.00	\$1,925.39
9000093320	Imbo, Ralph T	\$1,443.94	\$0.00	\$500.00	\$1,943.94
9000093321	Infante, Joseph M	\$913.11	\$0.00	\$0.00	\$913.11
9000093082	Ingram, Nana K	\$1,100.59	\$0.00	\$0.00	\$1,100.59
9000092981	Iriarte, Rafael B	\$1,734.74	\$0.00	\$500.00	\$2,234.74
9000093322	Jacobi, Brendan C	\$1,032.71	\$0.00	\$0.00	\$1,032.71

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000093083	Jaje, Piotr A	\$956.86	\$0.00	\$0.00	\$956.86
9000093084	Jensen, Elizabeth	\$1,946.06	\$0.00	\$0.00	\$1,946.06
9000093323	Jerva, Mia C	\$1,425.46	\$0.00	\$0.00	\$1,425.46
9000093481	Johnson, William J	\$864.18	\$0.00	\$0.00	\$864.18
9000093085	Johnston, Traci A	\$1,221.85	\$0.00	\$0.00	\$1,221.85
9000093086	Jornd, Justin H	\$673.94	\$0.00	\$0.00	\$673.94
9000093220	Joshi, Pa'al Chaand	\$74.47	\$0.00	\$0.00	\$74.47
9000093324	Jozwik, Terrence M	\$88.69	\$0.00	\$0.00	\$88.69
9000093087	Julien, Brian K	\$753.97	\$0.00	\$1,000.00	\$1,753.97
9000093088	Kallay, Jeff A	\$71.32	\$0.00	\$0.00	\$71.32
9000093089	Kalupski, Michelle S	\$91.77	\$0.00	\$0.00	\$91.77
9000093325	Kalyuzhnyy, Oleksandr	\$1,269.13	\$0.00	\$0.00	\$1,269.13
105203	Kamajian, Peter	\$74.29	\$0.00	\$0.00	\$74.29
9000093090	Karlovitz, Patricia J	\$818.72	\$0.00	\$0.00	\$818.72
9000093326	Karlovsy, Joseph F	\$147.37	\$0.00	\$0.00	\$147.37
9000093091	Karp, Karen L	\$1,797.11	\$0.00	\$0.00	\$1,797.11
9000093092	Kats, Anatoliy	\$2,615.54	\$0.00	\$0.00	\$2,615.54
9000093093	Keeler, Todd	\$71.32	\$0.00	\$0.00	\$71.32
9000093327	Kelliher, Victoria M	\$101.60	\$0.00	\$0.00	\$101.60
9000093482	Kerr, Kenneth E	\$208.47	\$0.00	\$0.00	\$208.47
9000093328	Kerr, Marianne	\$67.73	\$0.00	\$0.00	\$67.73
9000093329	Ketchum, Nataylia C	\$654.74	\$0.00	\$0.00	\$654.74
9000093483	Killian, Arpine	\$156.61	\$0.00	\$0.00	\$156.61
9000093094	Kim, Isaac E	\$58.82	\$0.00	\$0.00	\$58.82
9000093330	Kim, Jiyoung	\$1,012.03	\$0.00	\$0.00	\$1,012.03
9000093484	Kim, Junhee C	\$242.45	\$0.00	\$0.00	\$242.45
9000093095	Kipp, Suzanne M	\$1,388.85	\$0.00	\$0.00	\$1,388.85
9000093096	Kirby, Allison R	\$911.24	\$0.00	\$100.00	\$1,011.24
9000093331	Kirby, Timothy C	\$1,183.89	\$0.00	\$0.00	\$1,183.89
9000093097	Kirch, Karin E	\$2,005.68	\$0.00	\$0.00	\$2,005.68
9000093098	Kizhakkekuttu, Liza F	\$1,082.98	\$0.00	\$0.00	\$1,082.98
9000093485	Klamm, Kenneth	\$130.71	\$0.00	\$0.00	\$130.71
9000093332	Klasen, Julianne S	\$1,376.41	\$0.00	\$0.00	\$1,376.41
9000093486	Klatt, Tanya A	\$182.60	\$0.00	\$0.00	\$182.60
9000093487	Klein, Robert C	\$166.01	\$0.00	\$0.00	\$166.01

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000093099	Klopp, Mark S	\$2,201.12	\$0.00	\$0.00	\$2,201.12
9000093333	Knight, John R	\$140.16	\$0.00	\$0.00	\$140.16
9000093488	Knudsen, Polly L	\$74.10	\$0.00	\$0.00	\$74.10
9000093334	Koch, Sherry G	\$1,424.12	\$0.00	\$0.00	\$1,424.12
9000093489	Kocian, Frederick M	\$312.09	\$0.00	\$0.00	\$312.09
9000093335	Kohn, Hannah S	\$215.39	\$0.00	\$0.00	\$215.39
9000093100	Kolos, Dariusz	\$2,003.39	\$0.00	\$0.00	\$2,003.39
9000093490	Komaschka, Amanda	\$97.42	\$0.00	\$0.00	\$97.42
9000093336	Korshukov, Igor N	\$1,397.02	\$0.00	\$0.00	\$1,397.02
9000092982	Kozeluh, Cynthia J	\$2,042.55	\$0.00	\$600.00	\$2,642.55
9000093101	Kruse, Lynda M	\$963.29	\$0.00	\$0.00	\$963.29
9000093337	Kuchta, Frank A	\$1,011.55	\$0.00	\$0.00	\$1,011.55
9000093102	Kuhlman, Kent	\$1,027.58	\$0.00	\$0.00	\$1,027.58
9000092983	Kujawinski, Phillip	\$2,042.77	\$0.00	\$0.00	\$2,042.77
9000093103	Kurz, Tyler B	\$738.38	\$0.00	\$0.00	\$738.38
9000092984	Kus, Alice T	\$1,251.84	\$0.00	\$0.00	\$1,251.84
105204	Kusio, Olivia M	\$71.39	\$0.00	\$0.00	\$71.39
9000093491	La Plante, Mary E	\$988.81	\$0.00	\$0.00	\$988.81
9000093104	Laker, Kerry Ann	\$33.87	\$0.00	\$0.00	\$33.87
9000093105	LaMie, Brad J	\$1,016.23	\$0.00	\$0.00	\$1,016.23
9000093492	Lampert, Marla	\$217.34	\$0.00	\$0.00	\$217.34
9000093493	Lane, Laura M	\$244.70	\$0.00	\$0.00	\$244.70
9000093106	Larson, Elise M	\$71.39	\$0.00	\$0.00	\$71.39
9000093107	Larson, Kristen M	\$303.18	\$0.00	\$0.00	\$303.18
9000093108	Laudadio, Jennifer A	\$275.62	\$0.00	\$0.00	\$275.62
9000093109	Layfield, Christopher T	\$1,092.75	\$0.00	\$0.00	\$1,092.75
9000093110	Lee, Sarah H	\$966.22	\$0.00	\$0.00	\$966.22
9000093111	Lempa, Colleen N	\$831.75	\$0.00	\$1,000.00	\$1,831.75
9000093339	Leon, Sylvia	\$1,071.45	\$0.00	\$0.00	\$1,071.45
105205	Levy, Adam B	\$82.82	\$0.00	\$0.00	\$82.82
9000093340	Lewis, Bryson James	\$790.24	\$0.00	\$0.00	\$790.24
105185	Lewis, John P	\$249.91	\$0.00	\$0.00	\$249.91
9000093341	Lialios, Emilie A	\$879.75	\$0.00	\$0.00	\$879.75
9000093342	Lialios, Nickolas G	\$700.64	\$0.00	\$0.00	\$700.64
9000093454	Lieberman, Betsy	\$97.12	\$0.00	\$0.00	\$97.12

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000093343	Locascio, Nicholas J	\$1,107.44	\$0.00	\$0.00	\$1,107.44
9000093112	Loch, Craig T	\$71.32	\$0.00	\$0.00	\$71.32
9000093113	Lopez, Rafael R	\$779.20	\$0.00	\$500.00	\$1,279.20
9000093114	Lopez-Ramirez, Arturo	\$1,351.62	\$0.00	\$0.00	\$1,351.62
9000093115	Lopez-Ramirez, Raul	\$1,659.48	\$0.00	\$0.00	\$1,659.48
9000093344	Lowery, Donald W	\$1,733.47	\$0.00	\$0.00	\$1,733.47
9000093345	Lucchetti, Matthew S	\$1,058.09	\$0.00	\$0.00	\$1,058.09
9000093116	Ludolph, Amy E	\$69.25	\$0.00	\$0.00	\$69.25
9000092985	Lukas, Rhonda D	\$1,399.33	\$0.00	\$0.00	\$1,399.33
9000093117	Luke, Gregory A	\$1,034.77	\$0.00	\$0.00	\$1,034.77
9000093118	Lutz, Mary Kay	\$996.08	\$0.00	\$0.00	\$996.08
9000093346	Lynch, Susan L	\$745.28	\$0.00	\$0.00	\$745.28
105206	Mackie, Charles L	\$265.59	\$0.00	\$0.00	\$265.59
9000093347	Mackie, Rosanne	\$2,114.07	\$0.00	\$0.00	\$2,114.07
9000093455	Malartsik, Lauren M	\$49.80	\$0.00	\$0.00	\$49.80
9000093494	Mallek, Marilyn R	\$316.25	\$0.00	\$0.00	\$316.25
9000093119	Mancilla Garcia, Pedro	\$1,345.46	\$0.00	\$0.00	\$1,345.46
9000092986	Manly, Ryan M	\$1,835.15	\$0.00	\$1,337.50	\$3,172.65
9000092987	Manly, Stephanie L	\$1,353.39	\$0.00	\$900.00	\$2,253.39
9000093495	Marshall, Constance M	\$419.32	\$0.00	\$0.00	\$419.32
105187	Martel, Alexandra	\$401.23	\$0.00	\$0.00	\$401.23
9000093348	Marushka, Lydia D	\$1,345.33	\$0.00	\$0.00	\$1,345.33
9000093349	Marx, Cary A	\$286.47	\$0.00	\$0.00	\$286.47
9000093120	Maskin, Debra R	\$1,636.21	\$0.00	\$0.00	\$1,636.21
9000093350	Maskin, Leah S	\$117.41	\$0.00	\$0.00	\$117.41
9000093121	Math, Jenette P	\$1,007.80	\$0.00	\$0.00	\$1,007.80
9000093122	Matsunaga, Bridget M	\$67.73	\$0.00	\$0.00	\$67.73
9000093351	Matthews, Scott W	\$248.41	\$0.00	\$0.00	\$248.41
105176	Mattson, Jaclyn R	\$71.39	\$0.00	\$0.00	\$71.39
9000093221	Mayer, Diana B	\$695.82	\$0.00	\$0.00	\$695.82
9000093352	McBride, Erin D	\$67.73	\$0.00	\$0.00	\$67.73
9000093123	McCaffrey, Kevin M	\$1,378.17	\$0.00	\$0.00	\$1,378.17
105207	McDonald, Andre L	\$212.11	\$0.00	\$0.00	\$212.11
105177	McDonough, Jack M	\$34.70	\$0.00	\$0.00	\$34.70
9000093124	McDonough, Maureen C	\$373.69	\$0.00	\$0.00	\$373.69

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000093353	McInerney, William O	\$1,363.35	\$0.00	\$0.00	\$1,363.35
9000093496	McLain, Kathleen R	\$730.22	\$0.00	\$0.00	\$730.22
9000093125	McLaughlin, Kathleen A	\$1,400.31	\$0.00	\$0.00	\$1,400.31
105208	Meadows, Frances E	\$115.85	\$0.00	\$0.00	\$115.85
105209	Meadows, James	\$175.55	\$0.00	\$0.00	\$175.55
9000093126	Mechales, Stacey A	\$1,436.37	\$0.00	\$0.00	\$1,436.37
9000093497	Meinke, Andrea	\$223.35	\$0.00	\$0.00	\$223.35
9000093354	Meister, Amy Leigh	\$1,080.18	\$0.00	\$500.00	\$1,580.18
9000093355	Melek, Christina	\$1,087.50	\$0.00	\$0.00	\$1,087.50
9000093356	Melgoza, Agustin T	\$1,285.74	\$0.00	\$0.00	\$1,285.74
9000093357	Melgoza, Luis	\$1,117.58	\$0.00	\$0.00	\$1,117.58
105210	Merdinger, Carly D	\$180.75	\$0.00	\$0.00	\$180.75
9000093358	Mette, Delbert A	\$1,294.09	\$0.00	\$0.00	\$1,294.09
9000092988	Meyer, Eric R	\$2,134.95	\$0.00	\$0.00	\$2,134.95
9000093359	Meyer, John P	\$71.32	\$0.00	\$0.00	\$71.32
9000093127	Meyers-Levy, Dustin	\$267.83	\$0.00	\$0.00	\$267.83
9000093222	Michael, Amy K	\$510.36	\$0.00	\$0.00	\$510.36
105178	Michael, Madelyn E	\$66.87	\$0.00	\$0.00	\$66.87
9000093360	Mietus, Thomas C	\$821.90	\$0.00	\$0.00	\$821.90
9000093128	Milkowski, Robert B	\$240.33	\$0.00	\$0.00	\$240.33
9000093129	Millman, Dana A	\$1,192.99	\$0.00	\$0.00	\$1,192.99
9000093361	Minogue, Thea J	\$67.73	\$0.00	\$0.00	\$67.73
9000093362	Mistak, Aneta M	\$2,225.72	\$0.00	\$0.00	\$2,225.72
9000093130	Mocarski, Jerry I	\$1,082.59	\$0.00	\$0.00	\$1,082.59
9000093131	Monaghan, Joel A	\$2,027.45	\$0.00	\$0.00	\$2,027.45
9000093363	Moon, Mina	\$49.46	\$0.00	\$0.00	\$49.46
9000093132	Moran, Ryan C	\$1,578.98	\$0.00	\$0.00	\$1,578.98
9000093364	Moreano, Nicholas D	\$677.60	\$0.00	\$0.00	\$677.60
105211	Moretti, Luke J	\$925.55	\$0.00	\$0.00	\$925.55
9000093365	Morris, Bonita M	\$1,145.80	\$0.00	\$0.00	\$1,145.80
105212	Morrison, Judy E	\$1,173.42	\$0.00	\$0.00	\$1,173.42
9000093366	Moskaites, Brighid O	\$49.46	\$0.00	\$0.00	\$49.46
9000093367	Mulloy, Joseph M	\$1,462.58	\$0.00	\$0.00	\$1,462.58
9000093368	Murdough, Charles P	\$1,714.72	\$0.00	\$200.00	\$1,914.72
9000093369	Murdy, Brian J	\$2,418.93	\$0.00	\$0.00	\$2,418.93

Payroll Net Pay + Deduction/Benefit Checking/Savings

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105168	Murray, Ann M	\$132.17	\$0.00	\$0.00	\$132.17
9000093370	Musa, Lena N	\$1,022.05	\$0.00	\$208.79	\$1,230.84
9000093133	Musolf, Bryan J	\$228.86	\$0.00	\$0.00	\$228.86
9000093371	Najera, Maria	\$1,473.95	\$0.00	\$0.00	\$1,473.95
9000093134	Nardini, Andy	\$1,589.05	\$0.00	\$0.00	\$1,589.05
9000093372	Navarro, Julia E	\$1,503.04	\$0.00	\$0.00	\$1,503.04
9000093373	Nelson, Angela G	\$978.59	\$0.00	\$266.61	\$1,245.20
9000093135	Nelson, Jill K	\$1,041.65	\$0.00	\$0.00	\$1,041.65
9000093374	Nemecek, Scott T	\$310.83	\$0.00	\$0.00	\$310.83
9000093375	Nestos, Elizabeth V	\$998.86	\$0.00	\$0.00	\$998.86
9000093376	Neu, Lisa G	\$71.32	\$0.00	\$0.00	\$71.32
9000093136	Neubauer, Amelia L	\$740.42	\$0.00	\$480.00	\$1,220.42
105213	Nevin, Gerald P	\$332.81	\$0.00	\$0.00	\$332.81
9000093377	Nevin, Rosa M	\$1,284.40	\$0.00	\$0.00	\$1,284.40
9000093137	Nichols, Kelsey C	\$67.73	\$0.00	\$0.00	\$67.73
9000093498	Nolan, JoAnn S	\$707.69	\$0.00	\$0.00	\$707.69
9000093499	Nolan, Morgan S	\$533.78	\$0.00	\$0.00	\$533.78
9000093138	Nowak, Jillian Lee	\$318.24	\$0.00	\$0.00	\$318.24
9000093139	Obillo, Michelle A	\$483.40	\$0.00	\$0.00	\$483.40
9000093378	O'Brien, Kathleen M	\$942.97	\$0.00	\$0.00	\$942.97
9000092964	O'Bryan, Thomas R	\$57.68	\$0.00	\$0.00	\$57.68
9000092989	O'Connell, Tarah A	\$1,149.32	\$0.00	\$0.00	\$1,149.32
9000093140	O'Connell, Theresa A	\$768.27	\$0.00	\$0.00	\$768.27
9000093141	O'Connell, Thomas G	\$2,650.90	\$0.00	\$0.00	\$2,650.90
9000093142	O'Donnell, Ryan R	\$551.87	\$0.00	\$0.00	\$551.87
9000093379	Ogbuli, Anthony N	\$265.35	\$0.00	\$0.00	\$265.35
9000093223	Ossey, James L	\$1,497.37	\$0.00	\$0.00	\$1,497.37
9000093380	Ossey, Troy N	\$286.98	\$0.00	\$1,033.95	\$1,320.93
9000093381	Osterbur, Lucas W	\$549.02	\$0.00	\$0.00	\$549.02
9000092990	Ostrovskaya, Alla	\$2,774.16	\$0.00	\$0.00	\$2,774.16
9000093500	Oswald, Carolyn J	\$263.18	\$0.00	\$0.00	\$263.18
9000093382	Paek, Jeffrey I	\$71.32	\$0.00	\$0.00	\$71.32
9000092991	Palmer, Victoria J	\$862.06	\$0.00	\$0.00	\$862.06
9000093143	Panzer, Jodie A	\$1,408.66	\$0.00	\$0.00	\$1,408.66
9000093383	Pasqualin, Jordan L	\$71.32	\$0.00	\$0.00	\$71.32

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000093144	Patrick, Charles M	\$1,463.09	\$0.00	\$0.00	\$1,463.09
9000093384	Pauletto, Adriana M	\$932.17	\$0.00	\$0.00	\$932.17
9000093385	Pavic, Lisa N	\$71.32	\$0.00	\$0.00	\$71.32
9000093224	Pazol, Naomi S	\$637.55	\$0.00	\$0.00	\$637.55
9000093145	Peacock, Jody R	\$1,156.75	\$0.00	\$0.00	\$1,156.75
9000093225	Pearson, Melissa A	\$1,169.49	\$0.00	\$0.00	\$1,169.49
9000093146	Pehlke, Robin E	\$2,240.02	\$0.00	\$0.00	\$2,240.02
9000093386	Pereira-Godoy, Ana F	\$1,010.65	\$0.00	\$250.00	\$1,260.65
9000093147	Perez, Rodolfo	\$1,000.23	\$0.00	\$0.00	\$1,000.23
105214	Perica, Joseph J	\$813.71	\$0.00	\$0.00	\$813.71
9000093501	Perley, Barbara J	\$111.16	\$0.00	\$0.00	\$111.16
9000093387	Perveen, Farzana	\$1,379.34	\$0.00	\$0.00	\$1,379.34
9000093148	Peterson, Susan J	\$1,134.44	\$0.00	\$0.00	\$1,134.44
9000093149	Petkova, Donka N	\$986.74	\$0.00	\$0.00	\$986.74
9000093150	Petty, Kim	\$239.52	\$0.00	\$0.00	\$239.52
9000093151	Phillips, Penn E	\$71.32	\$0.00	\$0.00	\$71.32
105179	Pick, Zachary R	\$73.25	\$0.00	\$0.00	\$73.25
9000093152	Pieper, Robert	\$472.48	\$0.00	\$0.00	\$472.48
9000093153	Pipkin, Stephen R	\$1,497.92	\$0.00	\$0.00	\$1,497.92
9000093388	Piscitelli-Downey, Matthew	\$1,574.44	\$0.00	\$0.00	\$1,574.44
105215	Piskel, Michael	\$487.11	\$0.00	\$0.00	\$487.11
9000093502	Pittman, Kim M	\$273.89	\$0.00	\$0.00	\$273.89
9000093503	Polak, Linda M	\$288.13	\$0.00	\$0.00	\$288.13
9000093154	Pouplikollas, Alex	\$2,013.28	\$0.00	\$0.00	\$2,013.28
9000093155	Presser, Debra F	\$1,082.08	\$0.00	\$0.00	\$1,082.08
9000093389	Pripon, Maria C	\$1,214.24	\$0.00	\$0.00	\$1,214.24
9000093390	Pritzker, Jessica O	\$67.73	\$0.00	\$0.00	\$67.73
9000092965	Przekota, Kristie A	\$153.27	\$0.00	\$0.00	\$153.27
9000093156	Purdy, Matthew L	\$898.69	\$0.00	\$0.00	\$898.69
9000093157	Purdy, Ryan A	\$37.99	\$0.00	\$0.00	\$37.99
9000093504	Raphaelson, Penni M	\$1,024.94	\$0.00	\$0.00	\$1,024.94
9000093158	Rasavong, Charmaine M	\$1,619.08	\$0.00	\$0.00	\$1,619.08
9000093391	Redfern, Rene	\$1,829.63	\$0.00	\$0.00	\$1,829.63
9000093159	Reed, Eliza C	\$196.95	\$0.00	\$0.00	\$196.95
9000092992	Regal, Linda C	\$1,356.12	\$0.00	\$0.00	\$1,356.12

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000093392	Reilly, Anthony J	\$1,995.83	\$0.00	\$0.00	\$1,995.83
9000093456	Reinisch, Lory	\$49.80	\$0.00	\$0.00	\$49.80
9000093505	Reitman, Michelle W	\$49.80	\$0.00	\$0.00	\$49.80
9000093160	Remeniuk, Adrian T	\$1,033.65	\$0.00	\$0.00	\$1,033.65
9000092993	Reyes, Joel Angel	\$3,993.41	\$0.00	\$0.00	\$3,993.41
9000093506	Ricci, Steven A	\$111.09	\$0.00	\$0.00	\$111.09
9000093161	Rivera, Jorge R	\$1,450.38	\$0.00	\$0.00	\$1,450.38
9000093162	Roby, Jessica Werner	\$207.89	\$0.00	\$0.00	\$207.89
9000093163	Rockrohr, Mary E	\$980.98	\$0.00	\$0.00	\$980.98
9000093164	Rodriguez, Jillian L H	\$49.46	\$0.00	\$0.00	\$49.46
105186	Rodriguez, Jonathan	\$720.55	\$0.00	\$0.00	\$720.55
9000093165	Rodriguez-Lopez, Juan B	\$1,341.42	\$0.00	\$0.00	\$1,341.42
9000093166	Roer, Colleen M	\$1,003.68	\$0.00	\$0.00	\$1,003.68
9000093167	Roer, Susan M	\$1,421.28	\$0.00	\$0.00	\$1,421.28
9000093168	Rogers, Rebecca Silverman	\$946.16	\$0.00	\$0.00	\$946.16
9000093169	Roman, Joel	\$896.67	\$0.00	\$0.00	\$896.67
9000093507	Romanek, Howard J	\$831.04	\$0.00	\$0.00	\$831.04
9000093170	Rosin, Shelby A	\$796.09	\$0.00	\$0.00	\$796.09
9000093393	Rosinski, Robert E	\$71.32	\$0.00	\$0.00	\$71.32
9000093394	Ross, Susan G	\$731.93	\$0.00	\$0.00	\$731.93
9000093395	Rothenbaum, Nathan A	\$131.00	\$0.00	\$0.00	\$131.00
9000093396	Rothrauff, Rachael	\$207.89	\$0.00	\$0.00	\$207.89
9000093397	Rucks, Thomas A	\$1,433.05	\$0.00	\$0.00	\$1,433.05
9000093398	Ruder, Brian M	\$1,814.96	\$0.00	\$0.00	\$1,814.96
9000093171	Ruesch, Laura A	\$1,428.46	\$0.00	\$0.00	\$1,428.46
9000093172	Ryan, Terri S	\$2,038.41	\$0.00	\$0.00	\$2,038.41
9000093173	Salk, Julie R	\$370.52	\$0.00	\$0.00	\$370.52
9000093399	Sands, Dale N	\$1,145.12	\$0.00	\$0.00	\$1,145.12
9000093508	Santucci, Tony J	\$1,387.84	\$0.00	\$0.00	\$1,387.84
9000093400	Sarmiento, Edita A	\$927.78	\$0.00	\$0.00	\$927.78
9000093401	Sasak, Zenon T	\$1,615.17	\$0.00	\$0.00	\$1,615.17
9000093402	Sawicki, Donna	\$1,752.27	\$0.00	\$0.00	\$1,752.27
9000093509	Scheinkopf, Michelle	\$152.89	\$0.00	\$0.00	\$152.89
9000093510	Schlichting, Patricia M	\$292.98	\$0.00	\$0.00	\$292.98
9000093403	Schmidt, Kathryn R	\$215.39	\$0.00	\$0.00	\$215.39

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000093174	Schneider, Linda D	\$1,000.44	\$0.00	\$0.00	\$1,000.44
9000093175	Schoenberger, Kristen S	\$102.11	\$0.00	\$0.00	\$102.11
9000093404	Schoenwetter, David C	\$140.16	\$0.00	\$0.00	\$140.16
9000092994	Schramm, Nicole M	\$2,308.01	\$0.00	\$500.00	\$2,808.01
105216	Schultz, Ingrid M	\$65.00	\$0.00	\$0.00	\$65.00
9000093405	Scott, Heather L	\$245.35	\$0.00	\$0.00	\$245.35
9000093176	Serdar, Zachary S	\$1,318.54	\$0.00	\$0.00	\$1,318.54
9000093177	Shamrock, Emily E	\$242.10	\$0.00	\$0.00	\$242.10
9000093406	Shaoul, Brian H	\$1,413.69	\$0.00	\$0.00	\$1,413.69
9000093178	Shelley, Julia L	\$55.67	\$0.00	\$0.00	\$55.67
9000093407	Shifrin, Gregory	\$1,765.72	\$0.00	\$0.00	\$1,765.72
9000093408	Shipp, Megan C	\$1,445.17	\$0.00	\$400.00	\$1,845.17
9000093511	Shore, Suzanne H	\$198.79	\$0.00	\$0.00	\$198.79
105188	Siegel, Eric	\$379.40	\$0.00	\$0.00	\$379.40
9000092995	Simmers, Kurt	\$3,608.07	\$0.00	\$300.00	\$3,908.07
9000093409	Simon, Cheryl	\$67.73	\$0.00	\$0.00	\$67.73
9000093410	Sisler, Jesse M	\$1,099.84	\$0.00	\$0.00	\$1,099.84
9000093411	Skalany, Michal W	\$1,091.50	\$0.00	\$0.00	\$1,091.50
9000092996	Sly, Lisa Meinhard	\$1,847.08	\$0.00	\$400.00	\$2,247.08
9000093412	Smith, Austin M	\$67.73	\$0.00	\$0.00	\$67.73
105217	Smith, Bailey A	\$1,658.32	\$0.00	\$0.00	\$1,658.32
9000093179	Smith, Danielle B	\$1,011.04	\$0.00	\$0.00	\$1,011.04
9000093413	Smith, Kenneth M	\$1,075.19	\$0.00	\$0.00	\$1,075.19
9000093180	Smith, Kristin M	\$1,292.60	\$0.00	\$0.00	\$1,292.60
9000093181	Snabes, Andrew M	\$456.99	\$0.00	\$0.00	\$456.99
9000093512	Sobel, Alan P	\$456.41	\$0.00	\$0.00	\$456.41
9000093513	Sobel, Andrea	\$152.28	\$0.00	\$0.00	\$152.28
105218	Solem, Kate E	\$141.95	\$0.00	\$0.00	\$141.95
9000093514	Sopocy, Kay L	\$590.94	\$0.00	\$0.00	\$590.94
9000093226	Sorkin, Karla M	\$1,536.94	\$0.00	\$0.00	\$1,536.94
9000093457	Sorman, Laurie H	\$132.79	\$0.00	\$0.00	\$132.79
9000093414	Sormaz, Sandra A	\$1,929.90	\$0.00	\$0.00	\$1,929.90
9000093182	Sotelo, Daniel J	\$1,279.98	\$0.00	\$0.00	\$1,279.98
9000093183	SOTELO, EDGAR	\$926.73	\$0.00	\$0.00	\$926.73
9000093415	Spellman, Julie F	\$892.50	\$0.00	\$400.00	\$1,292.50

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092997	Spero, Peter A	\$2,623.29	\$0.00	\$0.00	\$2,623.29
9000093416	Stankowicz, Frank J	\$966.87	\$0.00	\$0.00	\$966.87
9000093184	Stanonik, John A	\$2,951.65	\$0.00	\$0.00	\$2,951.65
9000093417	Stanton, Joshua J	\$805.29	\$0.00	\$0.00	\$805.29
9000093418	Starakiewicz, Maria	\$1,319.26	\$0.00	\$0.00	\$1,319.26
9000093419	Starceвич, Diana F	\$1,161.98	\$0.00	\$0.00	\$1,161.98
9000093420	Stein, Deborah L	\$71.32	\$0.00	\$0.00	\$71.32
9000093421	Steinberg, Michelle C	\$67.73	\$0.00	\$0.00	\$67.73
9000093422	Steinke, Ashley D	\$1,218.22	\$0.00	\$0.00	\$1,218.22
9000093515	Stickels, Nancy	\$2,031.37	\$0.00	\$0.00	\$2,031.37
9000093423	Stoll, Luanne M	\$1,261.09	\$0.00	\$125.00	\$1,386.09
9000093185	Stoller, Jill L	\$1,010.82	\$0.00	\$0.00	\$1,010.82
105180	Stolyarov, Joshua E	\$66.87	\$0.00	\$0.00	\$66.87
105190	Stolyarov, Nathan M	\$66.87	\$0.00	\$0.00	\$66.87
9000093458	Strickland, Laura	\$99.60	\$0.00	\$0.00	\$99.60
105219	Strong, Caitlin A	\$86.14	\$0.00	\$0.00	\$86.14
9000093227	Strong, Douglas Ward	\$1,569.16	\$0.00	\$0.00	\$1,569.16
9000093186	Sugrue, Mary J	\$1,227.07	\$0.00	\$0.00	\$1,227.07
9000093516	Sullivan, Sean K	\$591.90	\$0.00	\$0.00	\$591.90
9000093187	Summerfelt, Michael H	\$1,209.40	\$0.00	\$0.00	\$1,209.40
9000093424	Swanson, Jennifer Ann	\$1,562.55	\$0.00	\$0.00	\$1,562.55
9000093425	Swanson, Samantha M	\$1,668.96	\$0.00	\$0.00	\$1,668.96
9000093426	Szatko, Bogdan S	\$1,256.58	\$0.00	\$0.00	\$1,256.58
9000093427	Szczur, Natalie J	\$1,504.41	\$0.00	\$0.00	\$1,504.41
9000093428	Szpisjak, Steven J	\$1,471.17	\$0.00	\$0.00	\$1,471.17
9000093429	Tate, Tara	\$71.32	\$0.00	\$0.00	\$71.32
9000093188	Taylor, Joseph H	\$1,740.45	\$0.00	\$0.00	\$1,740.45
9000093189	Temple, Maureen N	\$998.74	\$0.00	\$0.00	\$998.74
9000093228	Thomas-McGraw, Gery I	\$922.10	\$0.00	\$0.00	\$922.10
9000093517	Thur, Tyler	\$523.46	\$0.00	\$0.00	\$523.46
9000093190	Tichansky, Nancy M	\$670.42	\$0.00	\$300.00	\$970.42
9000093191	Ticho, Amy	\$1,313.40	\$0.00	\$0.00	\$1,313.40
9000093430	Timinskas, Irmantas	\$1,196.09	\$0.00	\$0.00	\$1,196.09
9000093431	Timinskiene, Giedre	\$1,155.59	\$0.00	\$0.00	\$1,155.59
9000093432	Tomasik, Ewa	\$1,346.52	\$0.00	\$0.00	\$1,346.52

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
105181	Topin, Madison	\$585.78	\$0.00	\$0.00	\$585.78
9000093433	Torres, Margaret Louise	\$2,017.32	\$0.00	\$0.00	\$2,017.32
9000093434	Travers, Renee Ingrid	\$1,005.26	\$0.00	\$0.00	\$1,005.26
9000093192	Trepka, Kai	\$87.51	\$0.00	\$0.00	\$87.51
9000093193	Tripple, Kirby	\$101.60	\$0.00	\$0.00	\$101.60
9000093435	Turov, Elizabeth T	\$1,201.74	\$0.00	\$0.00	\$1,201.74
9000093518	Vicars, Mary	\$115.85	\$0.00	\$0.00	\$115.85
9000093436	Wagner, Tina M	\$570.67	\$0.00	\$900.00	\$1,470.67
105220	Walker, Amani	\$65.19	\$0.00	\$0.00	\$65.19
9000092998	Wall, Lisa Beth	\$2,726.71	\$0.00	\$0.00	\$2,726.71
9000093194	Wallis, Amanda B	\$87.51	\$0.00	\$0.00	\$87.51
9000093195	Walsh, Jaclyn M	\$204.76	\$0.00	\$0.00	\$204.76
9000093196	Walters, Cathy J	\$867.07	\$0.00	\$0.00	\$867.07
9000092999	Wawryk, Jennifer E-R	\$416.17	\$0.00	\$1,325.00	\$1,741.17
9000093197	Wawrzyn, Antoinette M	\$2,714.88	\$0.00	\$0.00	\$2,714.88
105182	Weinberg, Adam S	\$70.35	\$0.00	\$0.00	\$70.35
9000093198	Weinstein, Sarah	\$41.23	\$0.00	\$0.00	\$41.23
105221	Weiss, Gail	\$284.24	\$0.00	\$0.00	\$284.24
9000093338	West, Andrea P	\$1,143.03	\$0.00	\$0.00	\$1,143.03
9000093437	West, Brianna N	\$204.76	\$0.00	\$0.00	\$204.76
9000093229	West, Carol S	\$1,193.25	\$0.00	\$0.00	\$1,193.25
9000093438	Wheeler, Rebecca S	\$1,098.82	\$0.00	\$0.00	\$1,098.82
9000093199	Whisler, Daniel A	\$2,795.92	\$0.00	\$0.00	\$2,795.92
9000093230	White, Andrew C	\$806.42	\$0.00	\$0.00	\$806.42
9000093200	White, Emily K	\$1,150.28	\$0.00	\$0.00	\$1,150.28
9000093201	Wilhelm, Gregory R	\$1,116.66	\$0.00	\$0.00	\$1,116.66
9000093439	William, Ivan A	\$1,616.97	\$0.00	\$0.00	\$1,616.97
9000093440	Williams, Bill R	\$1,347.27	\$0.00	\$281.66	\$1,628.93
9000093202	Williams, Indra M	\$1,128.63	\$0.00	\$0.00	\$1,128.63
9000093441	Williamson, Jonathan Tyler	\$1,204.56	\$0.00	\$0.00	\$1,204.56
9000093000	Williamson, Rosanne Marie	\$827.24	\$0.00	\$0.00	\$827.24
9000093203	Winkle, Gary D	\$880.61	\$0.00	\$0.00	\$880.61
9000093442	Winship, Richard C	\$1,844.85	\$0.00	\$0.00	\$1,844.85
9000093443	Winston, Carol M	\$1,111.99	\$0.00	\$0.00	\$1,111.99
9000093519	Witt, Bruni	\$1,005.50	\$0.00	\$0.00	\$1,005.50

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2019

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000093444	Wood, James M	\$1,624.21	\$0.00	\$0.00	\$1,624.21
9000093204	Woods, Deborah L	\$1,627.87	\$0.00	\$300.00	\$1,927.87
9000093205	Wurfel, Aleta L	\$483.40	\$0.00	\$0.00	\$483.40
9000093206	Yang, Jean M	\$3,294.61	\$0.00	\$0.00	\$3,294.61
9000093207	Yocus, Lawrence J	\$877.38	\$0.00	\$0.00	\$877.38
9000093445	Yocus, Zorana	\$869.40	\$0.00	\$0.00	\$869.40
9000093001	Youabb, Nina Y	\$1,658.85	\$0.00	\$0.00	\$1,658.85
9000093002	Zachariou, Konstantinos	\$2,972.87	\$0.00	\$0.00	\$2,972.87
9000093446	Zagorscak, Jana S	\$787.85	\$0.00	\$0.00	\$787.85
9000093447	Zagorski, Christina M	\$135.46	\$0.00	\$0.00	\$135.46
9000093003	Zalatoris, Jennifer R	\$2,032.48	\$0.00	\$250.00	\$2,282.48
9000093208	Zivin, Morgan T	\$1,032.20	\$0.00	\$0.00	\$1,032.20
9000093209	Zuber, Alexandra S	\$451.58	\$0.00	\$0.00	\$451.58
9000093448	Zuckerman, Gail L	\$1,653.63	\$0.00	\$0.00	\$1,653.63
9000093210	Zuckerman, Jared J	\$49.46	\$0.00	\$0.00	\$49.46
9000093449	Zummo, Justin J	\$923.62	\$0.00	\$0.00	\$923.62
9000093450	Zurita, Arnoldo	\$2,397.71	\$0.00	\$0.00	\$2,397.71
9000093520	Zwiercan, Paul S	\$548.83	\$0.00	\$0.00	\$548.83
Grand Total:		\$564,468.84	\$0.00	\$21,582.51	\$586,051.35

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2019b

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000092960	Gilbert, Deana C	\$584.44	\$0.00	\$0.00	\$584.44
9000092961	Zalatoris, Jennifer R	\$1,369.42	\$0.00	\$0.00	\$1,369.42
Grand Total:		\$1,953.86	\$0.00	\$0.00	\$1,953.86

AP Check Register

AP Run: AP-P-04/30/2019 — Post Date: 2019-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/30/2019	105222	Check	Blitt and Gaines PC			362.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W010.04302019.D	Case # 09 M1 1201 49 (Margaret B Bank - 165.55) Case # 17 SC 3616 (Sandra Bernstein - 196.94)	04/30/2019	362.49	10 L 100 4590 0000 00 000000	362.49	
				Administraton	/	Undefined
04/30/2019	105223	Check	Fidelity Security Life Insurance Co. (FSL), eyed			3,827.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
163884897	Billing Period: May 2019	04/30/2019	3,827.61	10 L 100 4560 0230 00 000000	3,827.61	
				Administraton	/	Undefined
04/30/2019	105224	Check	GESPA			60.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D300.04302019.D	6D300 - Dues - GESPA for PYRL-P-04/30/2019	04/30/2019	60.75	10 L 100 4590 0000 00 000000	60.75	
				Administraton	/	Undefined
04/30/2019	105225	Check	Mandarich Law Group, Llp			32.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W013.04302019.D	Case # 14 M1 115327 (Margaret Balabanos Bank)	04/30/2019	32.42	10 L 100 4590 0000 00 000000	32.42	
				Administraton	/	Undefined

AP Check Register

AP Run: AP-P-04/30/2019 — Post Date: 2019-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/30/2019	201701415	Wire Transfer	AXA Equitable Insurance Company	3,170.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T020.04302019.D	3T020 - AXA Equit 403b for PYRL-P-04/30/2019	04/30/2019	3,170.00	
				10 L 100 4555 0000 00 000000
				1,645.00
				<i>Administraton / Undefined</i>
				20 L 100 4555 0000 00 000000
				1,525.00
				<i>Administraton / Undefined</i>
04/30/2019	201701416	Wire Transfer	AXA Equitable Insurance Company ROTH	250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R020.04302019.D	3R020 - AXA 403b Roth for PYRL-P-04/30/2019	04/30/2019	250.00	
				20 L 100 4555 0000 00 000000
				250.00
				<i>Administraton / Undefined</i>
04/30/2019	201701417	Wire Transfer	Blue Cross Blue Shield Of Il	762.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0216480000871232 05-01	Billing Period: 5/1/19 - 6/1/19	04/30/2019	762.97	
				10 L 100 4560 0165 00 000000
				666.88
				<i>Administraton / Undefined</i>
				20 L 100 4560 0165 00 000000
				74.17
				<i>Administraton / Undefined</i>
				40 L 100 4560 0165 00 000000
				14.04
				<i>Administraton / Undefined</i>
				95 L 100 4560 0165 00 000000
				7.88
				<i>Administraton / Undefined</i>

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AP Run: AP-P-04/30/2019 — Post Date: 2019-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/30/2019	201701418	Wire Transfer	Expert Pay			1,843.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W000.04302019.D	8W000 - Wage Deduction for PYRL-P-04/30/2019	04/30/2019	1,843.63			
				10 L 100 4590 0000 00 000000	888.98	
				<i>Administraton / Undefined</i>		
				20 L 100 4590 0000 00 000000	954.65	
				<i>Administraton / Undefined</i>		
04/30/2019	201701419	Wire Transfer	Fidelity Investments			1,715.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.04302019.D	3T030 - Fidelity 403b for PYRL-P-04/30/2019	04/30/2019	1,715.00			
				10 L 100 4555 0000 00 000000	1,650.00	
				<i>Administraton / Undefined</i>		
				20 L 100 4555 0000 00 000000	65.00	
				<i>Administraton / Undefined</i>		
04/30/2019	201701420	Wire Transfer	Fidelity Investments ROTH			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.04302019.D	3R030 - Fidelity 403b Roth for PYRL-P-04/30/2019	04/30/2019	450.00			
				10 L 100 4555 0000 00 000000	450.00	
				<i>Administraton / Undefined</i>		
04/30/2019	201701421	Wire Transfer	Great American Life Insurance Co			432.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.04302019.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-04/30/2019	04/30/2019	432.00			
				10 L 100 4555 0000 00 000000	382.00	
				<i>Administraton / Undefined</i>		

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AP Run: AP-P-04/30/2019 — Post Date: 2019-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/30/2019	201701421	Wire Transfer	Great American Life Insurance Co	432.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4555 0000 00 000000
				50.00
				<i>Administraton / Undefined</i>
04/30/2019	201701422	Wire Transfer	Illinois Dept Of Revenue	35,049.60
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
9SIT0.04302019.D	9SIT0 - Illinois Stat Tax for PYRL-P-04/30/2019b		04/30/2019	129.69
				10 L 100 4530 0000 00 000000
				129.69
				<i>Administraton / Undefined</i>
9SIT0.04302019.D.a	9SIT0 - Illinois Stat Tax for PYRL-P-04/30/2019		04/30/2019	34,600.89
				10 L 100 4530 0000 00 000000
				25,556.13
				<i>Administraton / Undefined</i>
				20 L 100 4530 0000 00 000000
				7,961.45
				<i>Administraton / Undefined</i>
				40 L 100 4530 0000 00 000000
				74.31
				<i>Administraton / Undefined</i>
				95 L 100 4530 0000 00 000000
				1,028.25
				<i>Administraton / Undefined</i>
				96 L 100 4530 0000 00 000000
				-19.25
				<i>Administraton / Undefined</i>
9SITA.04302019.D	9SITA - Additional IL State Tax Amt for PYRL-P-04/30/2019		04/30/2019	319.02
				10 L 100 4530 0000 00 000000
				319.02
				<i>Administraton / Undefined</i>

AP Check Register

AP Run: AP-P-04/30/2019 — Post Date: 2019-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2019	201701423	Wire Transfer	Illinois Municipal Retirement Fund	92,076.21	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21500.04302019.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-04/30/2019b	04/30/2019	226.10	10 L 100 4540 0000 00 000000	226.10
				<i>Administraton / Undefined</i>	
21500.04302019.D.a	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-04/30/2019	04/30/2019	8,742.19	10 L 100 4540 0000 00 000000	6,306.51
				<i>Administraton / Undefined</i>	
				20 L 100 4540 0000 00 000000	2,435.68
				<i>Administraton / Undefined</i>	
				40 L 100 4540 0000 00 000000	0.00
				<i>Administraton / Undefined</i>	
21E00.04302019.D	21E00 - IMRF for PYRL-P-04/30/2019b	04/30/2019	127.92	50 L 100 4540 0000 00 000000	127.92
				<i>Administraton / Undefined</i>	
21E00.04302019.D.a	21E00 - IMRF for PYRL-P-04/30/2019	04/30/2019	30,105.41	50 L 100 4540 0000 00 000000	30,105.41
				<i>Administraton / Undefined</i>	
21R00.04302019.B	21R00 - IMRF for PYRL-P-04/30/2019b	04/30/2019	223.71	50 L 100 4540 0000 00 000000	223.71
				<i>Administraton / Undefined</i>	

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AP Run: AP-P-04/30/2019 — Post Date: 2019-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/30/2019	201701423	Wire Transfer	Illinois Municipal Retirement Fund			92,076.21
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2IR00.04302019.B.a	2IR00 - IMRF for PYRL-P-04/30/2019		04/30/2019	52,650.88		
					50 L 100 4540 0000 00 000000	52,650.88
					Administraton / Undefined	
04/30/2019	201701424	Wire Transfer	ING Retirement Plans / Northern Life			455.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T070.04302019.D	3T070 - VOYA/ING 403b for PYRL-P-04/30/2019		04/30/2019	455.00		
					10 L 100 4555 0000 00 000000	455.00
					Administraton / Undefined	
04/30/2019	201701425	Wire Transfer	ING Windsor ILIAC			35.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T075.04302019.D	3T075 - ING/Windsor 403b for PYRL-P-04/30/2019		04/30/2019	35.00		
					20 L 100 4555 0000 00 000000	35.00
					Administraton / Undefined	
04/30/2019	201701426	Wire Transfer	Internal Revenue Service Center			175,541.42
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9FICA.04302019.B	9FICA - Social Security Tax for PYRL-P-04/30/2019b		04/30/2019	176.24		
					51 L 100 4570 0000 00 000000	176.24
					Administraton / Undefined	
9FICA.04302019.B.a	9FICA - Social Security Tax for PYRL-P-04/30/2019		04/30/2019	43,566.96		
					51 L 100 4570 0000 00 000000	43,566.96
					Administraton / Undefined	

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AP Run: AP-P-04/30/2019 — Post Date: 2019-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2019	201701426	Wire Transfer	Internal Revenue Service Center	175,541.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.04302019.D	9FICA - Social Security Tax for PYRL-P-04/30/2019b	04/30/2019	176.24	51 L 100 4570 0000 00 000000 <i>Administraton / Undefined</i>	176.24
9FICA.04302019.D.a	9FICA - Social Security Tax for PYRL-P-04/30/2019	04/30/2019	43,566.96	51 L 100 4570 0000 00 000000 <i>Administraton / Undefined</i>	43,566.96
9FIT%.04302019.D	9FIT% - Add Fed Tax % for PYRL-P-04/30/2019	04/30/2019	144.14	10 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	144.14
9FIT0.04302019.D	9FIT0 - Federal Tax for PYRL-P-04/30/2019b	04/30/2019	187.60	10 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	187.60
9FIT0.04302019.D.a	9FIT0 - Federal Tax for PYRL-P-04/30/2019	04/30/2019	60,926.16	10 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	44,365.60
				20 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	14,911.98
				40 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	198.10
				95 L 100 4520 0000 00 000000 <i>Administraton / Undefined</i>	1,450.48

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AP Run: AP-P-04/30/2019 — Post Date: 2019-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2019	201701426	Wire Transfer	Internal Revenue Service Center	175,541.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				96 L 100 4520 0000 00 000000	0.00
				<i>Administraton / Undefined</i>	
9FITA.04302019.D	9FITA - Additional Federal Tax Amt for PYRL-P-04/30/2019	04/30/2019	3,586.40	10 L 100 4520 0000 00 000000	3,171.40
				<i>Administraton / Undefined</i>	
				20 L 100 4520 0000 00 000000	415.00
				<i>Administraton / Undefined</i>	
9MEDI.04302019.B	9MEDI - Medicare Tax for PYRL-P-04/30/2019b	04/30/2019	41.21	51 L 100 4580 0000 00 000000	41.21
				<i>Administraton / Undefined</i>	
9MEDI.04302019.B.a	9MEDI - Medicare Tax for PYRL-P-04/30/2019	04/30/2019	11,564.15	51 L 100 4580 0000 00 000000	11,564.15
				<i>Administraton / Undefined</i>	
9MEDI.04302019.D	9MEDI - Medicare Tax for PYRL-P-04/30/2019b	04/30/2019	41.21	51 L 100 4580 0000 00 000000	41.21
				<i>Administraton / Undefined</i>	
9MEDI.04302019.D.a	9MEDI - Medicare Tax for PYRL-P-04/30/2019	04/30/2019	11,564.15	51 L 100 4580 0000 00 000000	11,564.15
				<i>Administraton / Undefined</i>	

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AP Run: AP-P-04/30/2019 — Post Date: 2019-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/30/2019	201701427	Wire Transfer	Lincoln Investment Planning Inc			2,435.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T080.04302019.D	3T080 - Lincoln Investment 403b for PYRL-P-04/30/2019	04/30/2019	2,435.00			
				10 L 100 4555 0000 00 000000	2,250.00	
				Administraton / Undefined		
				20 L 100 4555 0000 00 000000	185.00	
				Administraton / Undefined		
04/30/2019	201701428	Wire Transfer	Lincoln Investment Planning Inc 457			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S085.04302019.D	3S085 - Lincoln Investment 457(b) for PYRL-P-04/30/2019	04/30/2019	200.00			
				10 L 100 4555 0000 00 000000	200.00	
				Administraton / Undefined		
04/30/2019	201701429	Wire Transfer	Lincoln Investment Planning Inc ROTH			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.04302019.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-04/30/2019	04/30/2019	250.00			
				10 L 100 4555 0000 00 000000	250.00	
				Administraton / Undefined		
04/30/2019	201701430	Wire Transfer	Lincoln National Life / Lincoln Financial Gro			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T090.04302019.D	3T090 - Lincoln National 403b for PYRL-P-04/30/2019	04/30/2019	35.00			
				10 L 100 4555 0000 00 000000	35.00	
				Administraton / Undefined		

AP Check Register

AP Run: AP-P-04/30/2019 — Post Date: 2019-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2019	201701431	Wire Transfer	Teachers Health Insurance	1,615.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HE00.04302019.D	1HE00 - Teachers' Health Insurance for PYRL-P-04/30/2019	04/30/2019	927.56		
				10 L 100 4510 0000 00 000000	913.58
				<i>Administraton / Undefined</i>	
				95 L 100 4510 0000 00 000000	13.98
				<i>Administraton / Undefined</i>	
1HR00.04302019.B	1HR00 - Teachers Health Insurance for PYRL-P-04/30/2019	04/30/2019	688.16		
				10 L 100 4510 0000 00 000000	677.78
				<i>Administraton / Undefined</i>	
				95 L 100 4510 0000 00 000000	10.38
				<i>Administraton / Undefined</i>	
04/30/2019	201701432	Wire Transfer	Teachers Retirement System	7,206.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TE00.04302019.D	1TE00 - Teachers' Retirement for PYRL-P-04/30/2019	04/30/2019	6,733.16		
				10 L 100 4510 0000 00 000000	6,631.69
				<i>Administraton / Undefined</i>	
				95 L 100 4510 0000 00 000000	101.47
				<i>Administraton / Undefined</i>	
1TG00.04302019.B	1TG00 - TRS Grant Contribution for PYRL-P-04/30/2019	04/30/2019	39.11		
				10 L 100 4510 0000 00 000000	39.11
				<i>Administraton / Undefined</i>	

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AP Run: AP-P-04/30/2019 — Post Date: 2019-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/30/2019	201701432	Wire Transfer	Teachers Retirement System	7,206.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1TR00.04302019.B	1TR00 - Teachers' Retirement for PYRL-P-04/30/2019	04/30/2019	433.89	
				10 L 100 4510 0000 00 000000
				427.35
				<i>Administraton / Undefined</i>
				95 L 100 4510 0000 00 000000
				6.54
				<i>Administraton / Undefined</i>
04/30/2019	201701433	Wire Transfer	Wisconsin Dept of Revenue	276.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9WIT0.04302019.D	9WIT0 - Wisconsin State Tax for PYRL-P-04/30/2019	04/30/2019	276.73	
				10 L 100 4530 0000 00 000000
				276.73
				<i>Administraton / Undefined</i>
04/30/2019	9000093521	ACH	BenefitWallet HSA Operations	2,361.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0HSA0.04302019.D	0HSA0 - Health Savings Account for PYRL-P-04/30/2019	04/30/2019	2,361.68	
				10 L 100 4560 1700 00 000000
				2,361.68
				<i>Administraton / Undefined</i>
				20 L 100 4560 1700 00 000000
				0.00
				<i>Administraton / Undefined</i>
04/30/2019	9000093522	ACH	Employee Benefits Corporation	38,132.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2502270	Payroll Dates: 4/15/19	04/30/2019	34,361.48	
				10 L 100 4560 1500 00 000000
				34,361.48
				<i>Administraton / Undefined</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
04/30/2019	9000093522	ACH	Employee Benefits Corporation	38,132.83		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2520813	Dates: 3/29/2019 - 4/30/2019		04/30/2019	3,771.35		
					10 L 100 4560 1500 00 000000	3,568.85
					<i>Administraton / Undefined</i>	
					20 L 100 4560 1500 00 000000	202.50
					<i>Administraton / Undefined</i>	
04/30/2019	9000093523	ACH	GESSA (Glenbrook Support Staff Assoc)	1,197.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6D200.04302019.D	6D200 - Dues - GESSA for PYRL-P-04/30/2019		04/30/2019	1,197.00		
					10 L 100 4590 0000 00 000000	1,188.30
					<i>Administraton / Undefined</i>	
					20 L 100 4590 0000 00 000000	8.70
					<i>Administraton / Undefined</i>	
04/30/2019	9000093524	ACH	Glenbrook Education Association	24.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6D100.04302019.D	6D100 - Dues - GEA for PYRL-P-04/30/2019		04/30/2019	24.00		
					10 L 100 4590 0000 00 000000	24.00
					<i>Administraton / Undefined</i>	
04/30/2019	9000093525	ACH	Guardian	1,309.37		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
00539457	Billing Period: 5/1/19 - 5/31/19		04/30/2019	1,309.37		
					10 L 100 4560 0160 00 000000	1,231.31
					<i>Administraton / Undefined</i>	

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AP Run: AP-P-04/30/2019 — Post Date: 2019-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
04/30/2019	9000093525	ACH	Guardian				1,309.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
				20 L 100 4560 0160 00 000000	78.06		
				<i>Administraton / Undefined</i>			
04/30/2019	9000093526	ACH	RxBenefits				153,275.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
INV43909	Cycle Ending 4/5/2019	04/30/2019	82,308.33	10 L 100 4560 1100 00 000000	82,308.33		
				<i>Administraton / Undefined</i>			
INV45073	CCS Unit	04/30/2019	393.00	10 L 100 4560 1100 00 000000	393.00		
				<i>Administraton / Undefined</i>			
INV45372	Cycle Ending 4/19/19	04/30/2019	70,574.53	10 L 100 4560 1100 00 000000	70,574.53		
				<i>Administraton / Undefined</i>			
04/30/2019	9000093527	ACH	Standard Insurance Company				20,752.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
7570770001	Premium Date: April 1, 2019	04/30/2019	19,769.36	10 L 100 4560 2000 00 000000	19,769.36		
				<i>Administraton / Undefined</i>			
757077002	RTLIFE- April, 1, 2019	04/30/2019	982.80	10 L 100 4560 2000 00 000000	331.01		
				<i>Administraton / Undefined</i>			

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AP Run: AP-P-04/30/2019 — Post Date: 2019-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/30/2019	9000093527	ACH	Standard Insurance Company	20,752.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
			20 L 100 4560 2000 00 000000	631.92
			<i>Administraton / Undefined</i>	
			40 L 100 4560 2000 00 000000	1.87
			<i>Administraton / Undefined</i>	
			95 L 100 4560 2000 00 000000	18.00
			<i>Administraton / Undefined</i>	
04/30/2019	9000093528	ACH	TMS Re, Inc	44,068.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
NWES000	Billing Period: May 2019	04/30/2019	44,068.80	
			10 L 100 4560 1100 00 000000	44,068.80
			<i>Administraton / Undefined</i>	
04/30/2019	9000093529	ACH	Unum Life Insurance Company Of America	955.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
0137804-001	Billing Period: 5/1/19 - 5/31/19	04/30/2019	955.20	
			10 L 100 4560 3000 00 000000	955.20
			<i>Administraton / Undefined</i>	

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AP Run: AP-P-04/30/2019 — Post Date: 2019-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
Total:				\$590,159.61

AP-P-04/30/2019 Summary

Type	Count	Amount
Regular	4	4,283.27
ACH Checks:	9	262,076.90
Wire Transfers:	19	323,799.44
Total:	32	\$590,159.61

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	363,664.41
20 - Operations & Maintenance Fund	29,784.11
40 - Transportation Fund	288.32
50 - Municipal Retirement Fund	83,107.92
51 - Social Security Fund	110,697.12
95 - Glenbrook Aquatics	2,636.98
96 - Community Programs	-19.25
	\$590,159.61