



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: September 29, 2020

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$4,767,960.38.

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): 9/15/2020		
Fund	Fund Description	Amount
10	Educational	\$4,308,288.58
20	Operations and Maintenance	\$278,134.44
30	Debt Service	\$0.00
40	Transportation	\$2,247.21
50	Municipal Retirement/Social Security	\$158,357.53
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$20,932.62
96	Community Programs	\$0.00
Total		\$4,767,960.38

**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 29th day of September, 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-09/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000121851	Abraham, Namitha	\$1,282.24	\$0.00	\$0.00	\$1,282.24
9000122221	Adam, Poull	\$1,509.03	\$0.00	\$0.00	\$1,509.03
9000122222	Adam, Razzouk	\$1,460.88	\$0.00	\$0.00	\$1,460.88
9000122223	Adamji, David	\$4,561.97	\$0.00	\$0.00	\$4,561.97
9000122224	Adams, Caitlin M.	\$3,296.34	\$0.00	\$0.00	\$3,296.34
9000122225	Adlon, Kyle	\$1,563.35	\$0.00	\$0.00	\$1,563.35
9000122226	Agins, Joan A	\$1,592.24	\$0.00	\$0.00	\$1,592.24
9000122227	Ahlgrim, Meghan E	\$3,780.26	\$0.00	\$500.00	\$4,280.26
9000122228	Ainscough, Erik D	\$1,337.56	\$0.00	\$0.00	\$1,337.56
9000122229	Albandia, Christopher	\$2,503.41	\$0.00	\$0.00	\$2,503.41
9000122230	Albeker, Laura M	\$1,309.76	\$0.00	\$0.00	\$1,309.76
9000122231	Albert, Stephanie C	\$2,474.78	\$0.00	\$0.00	\$2,474.78
9000121852	Allen, Jessica	\$2,240.41	\$0.00	\$0.00	\$2,240.41
9000121853	Allen, Patrick J	\$1,555.85	\$0.00	\$100.00	\$1,655.85
9000122232	Alpert, Amelia G	\$729.99	\$0.00	\$785.00	\$1,514.99
9000121808	Alvarez, Sofia I	\$1,607.37	\$0.00	\$300.00	\$1,907.37
9000122233	Anderson Jr, Walter L	\$1,299.14	\$0.00	\$0.00	\$1,299.14
9000122234	Anderson, Lars D	\$1,480.86	\$0.00	\$0.00	\$1,480.86
9000122235	Andrews, Chiara	\$2,596.55	\$0.00	\$0.00	\$2,596.55
9000122236	Antolovic, Halina M	\$1,257.66	\$0.00	\$0.00	\$1,257.66
9000121854	Arechar, Miguel R	\$1,558.91	\$0.00	\$0.00	\$1,558.91
9000121855	Arnett, Jennifer	\$2,214.06	\$0.00	\$750.00	\$2,964.06
9000122237	Ascencio, Blanca E	\$2,686.11	\$0.00	\$0.00	\$2,686.11
9000121856	Aschkenase, Michele B	\$1,187.21	\$0.00	\$0.00	\$1,187.21
9000122238	Azra, Vanessa M	\$1,051.85	\$0.00	\$0.00	\$1,051.85
9000122239	Bachmann, James M	\$2,954.23	\$0.00	\$750.00	\$3,704.23
9000121857	Baig, Humaira M	\$1,614.78	\$0.00	\$0.00	\$1,614.78
9000121809	Baig, Tariq	\$3,937.04	\$0.00	\$500.00	\$4,437.04
9000122240	Bailey, Stephanie E	\$3,224.23	\$0.00	\$0.00	\$3,224.23
9000122241	Bajjalieh, David Lee	\$1,010.76	\$0.00	\$0.00	\$1,010.76
9000122242	Baker, Lauren M	\$3,137.50	\$0.00	\$0.00	\$3,137.50
9000122243	Balabanos, Vickie	\$715.93	\$0.00	\$0.00	\$715.93
9000122244	Balabanos-Bank, Margaret	\$1,201.45	\$0.00	\$0.00	\$1,201.45
9000121858	Balaskas, Dimitra	\$961.66	\$0.00	\$1,000.00	\$1,961.66
9000122245	Ball-Ryan, Andrea R	\$3,373.01	\$0.00	\$0.00	\$3,373.01

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000122246	Banzragch, Narangerel	\$1,154.11	\$0.00	\$0.00	\$1,154.11
9000122247	Barrera, Daniel	\$1,638.50	\$0.00	\$0.00	\$1,638.50
9000121859	Basford, Stefanie M	\$3,650.13	\$0.00	\$0.00	\$3,650.13
9000122248	Basilios, Christina	\$1,153.05	\$0.00	\$0.00	\$1,153.05
9000121860	Bauer, Christina	\$4,159.72	\$0.00	\$0.00	\$4,159.72
9000122249	Bauman, Mark	\$2,573.30	\$0.00	\$1,300.00	\$3,873.30
9000121861	Baxmeyer, Alexandra	\$3,858.46	\$0.00	\$0.00	\$3,858.46
9000122250	Baxter, Michael Culver	\$1,320.23	\$0.00	\$0.00	\$1,320.23
9000122251	Bean, Ronald E	\$1,497.54	\$0.00	\$3,062.50	\$4,560.04
9000121862	Bellman, James A	\$1,323.68	\$0.00	\$0.00	\$1,323.68
9000122252	Benca, Julie	\$4,764.62	\$0.00	\$500.00	\$5,264.62
9000122253	Benitez, Javier	\$1,798.71	\$0.00	\$0.00	\$1,798.71
9000121863	Bennett, Juliet D	\$1,121.75	\$0.00	\$50.00	\$1,171.75
9000122668	Benson, Anne M	\$598.62	\$0.00	\$0.00	\$598.62
9000121864	Benson, Bradley	\$3,783.24	\$0.00	\$0.00	\$3,783.24
9000122254	Bentley, Jennifer Lynn	\$2,682.21	\$0.00	\$0.00	\$2,682.21
9000121865	Benyamin, Kuliana	\$1,226.57	\$0.00	\$0.00	\$1,226.57
9000121866	Berg, Jason D	\$3,883.91	\$0.00	\$0.00	\$3,883.91
9000121867	Berg, Robert J	\$4,147.92	\$0.00	\$0.00	\$4,147.92
9000122193	Berk, Lauren	\$1,242.69	\$0.00	\$0.00	\$1,242.69
9000122255	Berkley, Steven A	\$2,508.89	\$0.00	\$0.00	\$2,508.89
9000122256	Berkson, David A	\$3,229.84	\$0.00	\$0.00	\$3,229.84
9000122257	Berlin, Deborah A	\$2,516.92	\$0.00	\$0.00	\$2,516.92
9000121868	Berman, Lindsey I	\$2,913.95	\$0.00	\$0.00	\$2,913.95
9000121869	Bernstein, Sandra L	\$991.20	\$0.00	\$0.00	\$991.20
9000122258	Bertke, Matthew I	\$7,588.28	\$0.00	\$0.00	\$7,588.28
9000122259	Biscotakis, Georgia	\$1,762.17	\$0.00	\$0.00	\$1,762.17
9000122260	Bish, Scott M	\$2,327.37	\$0.00	\$0.00	\$2,327.37
9000122261	Blanchard, Jaqueline D	\$2,598.31	\$0.00	\$0.00	\$2,598.31
9000122262	Blix, John T	\$2,059.16	\$0.00	\$0.00	\$2,059.16
9000121870	Block, Leanne Kuhlman	\$3,535.88	\$0.00	\$0.00	\$3,535.88
9000122263	Boarini, Matthew G	\$1,595.77	\$0.00	\$0.00	\$1,595.77
9000122264	Boehmer, Dana K	\$2,835.34	\$0.00	\$0.00	\$2,835.34
9000122265	Bolf, Kara	\$4,136.45	\$0.00	\$0.00	\$4,136.45
9000122266	Bolf, Steven	\$4,353.39	\$0.00	\$0.00	\$4,353.39

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000121871	Bonner, Lauren	\$5,128.78	\$0.00	\$0.00	\$5,128.78
9000121872	Borisova, Svetlana V	\$2,145.32	\$0.00	\$0.00	\$2,145.32
9000122267	Boron, Brian Z	\$3,208.31	\$0.00	\$0.00	\$3,208.31
9000121873	Bourke, Matthew	\$2,440.26	\$0.00	\$0.00	\$2,440.26
9000122268	Bowen, Esther E	\$3,687.72	\$0.00	\$150.00	\$3,837.72
9000121874	Boyle, David	\$4,953.03	\$0.00	\$0.00	\$4,953.03
9000122269	Boyle, Michael	\$1,900.62	\$0.00	\$0.00	\$1,900.62
9000121875	Bozacki-Rae, Joyce	\$9,532.67	\$0.00	\$500.00	\$10,032.67
9000121876	Brandt, Sean M	\$2,047.47	\$0.00	\$0.00	\$2,047.47
9000122270	Braude, Damien Benjamin	\$3,742.53	\$0.00	\$0.00	\$3,742.53
9000121877	Brescia, Meghan A	\$1,831.48	\$0.00	\$0.00	\$1,831.48
9000121810	Bretag, Ryan Scot	\$5,669.26	\$0.00	\$0.00	\$5,669.26
9000121878	Briggs, Daniel N	\$4,681.39	\$0.00	\$0.00	\$4,681.39
9000121879	Broeker, Timothy	\$3,380.14	\$0.00	\$0.00	\$3,380.14
9000121880	Brosnan, Kathleen C	\$3,803.62	\$0.00	\$0.00	\$3,803.62
9000121881	Brosnan, Renee	\$2,690.68	\$0.00	\$1,250.00	\$3,940.68
9000121882	Brown, Aaron L	\$2,685.71	\$0.00	\$0.00	\$2,685.71
9000122194	Brown, Allyson J	\$1,137.11	\$0.00	\$0.00	\$1,137.11
9000121883	Brown, Kelly A	\$2,052.82	\$0.00	\$0.00	\$2,052.82
9000122271	Brown-Harris, Melissa A	\$1,292.44	\$0.00	\$0.00	\$1,292.44
9000121884	Bruno, Joseph M	\$2,322.46	\$0.00	\$0.00	\$2,322.46
9000121885	Bucklin, Bridget A	\$2,695.93	\$0.00	\$0.00	\$2,695.93
9000122272	Budny, Kaitlin F	\$2,424.48	\$0.00	\$0.00	\$2,424.48
106690	Burns, Ashley J	\$754.48	\$0.00	\$0.00	\$754.48
9000122273	Bushek, Elizabeth	\$4,450.01	\$0.00	\$0.00	\$4,450.01
9000121886	Butler, Mary Kathleen	\$743.65	\$0.00	\$0.00	\$743.65
9000121887	Calabrese, Randy L	\$1,843.10	\$0.00	\$0.00	\$1,843.10
9000122274	Camacho, Lindsey S	\$3,037.61	\$0.00	\$200.00	\$3,237.61
9000122669	Campbell, Jacqueline Keika	\$341.18	\$0.00	\$0.00	\$341.18
9000121888	Campbell, Michael A	\$4,081.37	\$0.00	\$0.00	\$4,081.37
9000122275	Campe, Grace	\$789.63	\$0.00	\$0.00	\$789.63
9000122195	Canales, Elizabeth V.C.	\$1,067.19	\$0.00	\$0.00	\$1,067.19
9000122276	Canary, Margaret B	\$4.15	\$0.00	\$0.00	\$4.15
9000121889	Capalbo, Nicholas M	\$2,880.82	\$0.00	\$0.00	\$2,880.82
9000122670	Capota, Diana	\$174.34	\$0.00	\$0.00	\$174.34

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000121811	Carlson, Paul L	\$3,328.07	\$0.00	\$0.00	\$3,328.07
9000122277	Carmen, Nicole E P	\$2,694.37	\$0.00	\$0.00	\$2,694.37
9000122278	Carpenter, Daniel J	\$2,152.70	\$0.00	\$0.00	\$2,152.70
9000121890	Carranza, Lauren A	\$2,469.90	\$0.00	\$0.00	\$2,469.90
9000122279	Carroll, Lauren E	\$2,614.57	\$0.00	\$0.00	\$2,614.57
9000122280	Carsello, Rosemarie	\$1,330.45	\$0.00	\$1,500.00	\$2,830.45
9000121891	Cartagena, Hector A	\$1,169.42	\$0.00	\$0.00	\$1,169.42
9000122281	Cascio, Rachel M	\$845.75	\$0.00	\$0.00	\$845.75
9000121892	Casey, Barbara I	\$1,510.57	\$0.00	\$0.00	\$1,510.57
9000122282	Castaneda, Valerie J	\$1,159.56	\$0.00	\$0.00	\$1,159.56
9000122196	Castelli, Paul R	\$2,248.30	\$0.00	\$0.00	\$2,248.30
9000122283	Castillo, Patrick T	\$2,625.13	\$0.00	\$0.00	\$2,625.13
9000121893	Castro-Bruno, Zuleika	\$1,168.88	\$0.00	\$0.00	\$1,168.88
9000122671	Catalano, Anthony J	\$53.35	\$0.00	\$0.00	\$53.35
9000121894	Catalano, John	\$3,525.72	\$0.00	\$500.00	\$4,025.72
9000122284	Catsaros, Anthony C	\$2,549.06	\$0.00	\$0.00	\$2,549.06
9000121895	Catsaros, Helen C	\$1,362.03	\$0.00	\$0.00	\$1,362.03
9000122285	Chambers, Heather M	\$4,344.11	\$0.00	\$0.00	\$4,344.11
9000122286	Chandiles, Maria A	\$1,068.74	\$0.00	\$0.00	\$1,068.74
9000121896	Charlesworth, Julia P	\$963.08	\$0.00	\$0.00	\$963.08
9000122287	Chernyavsky, Michael	\$1,374.45	\$0.00	\$0.00	\$1,374.45
9000121812	Cheung, Wan Lai	\$3,547.56	\$0.00	\$0.00	\$3,547.56
9000122288	Chiado, Annie J	\$3,124.00	\$0.00	\$0.00	\$3,124.00
9000121897	Chilver, Kelly Marie	\$2,395.59	\$0.00	\$0.00	\$2,395.59
9000122289	Choldin, Mary	\$4,303.44	\$0.00	\$0.00	\$4,303.44
9000121898	Chou, Wanyin	\$1,360.83	\$0.00	\$0.00	\$1,360.83
9000121899	Chowdhury, Rubel AQ	\$1,130.31	\$0.00	\$1,000.00	\$2,130.31
9000121900	Cicciu, Jennifer H	\$3,104.95	\$0.00	\$0.00	\$3,104.95
9000122290	Cichowski, Timothy	\$4,325.72	\$0.00	\$0.00	\$4,325.72
9000122291	Cieplik, Thomas C	\$3,796.64	\$0.00	\$0.00	\$3,796.64
9000122292	Clendenning, Adam Joseph	\$2,802.18	\$0.00	\$0.00	\$2,802.18
9000122293	Coady, Angela D	\$1,142.40	\$0.00	\$0.00	\$1,142.40
9000122294	Cohen, Deborah Ann	\$3,877.73	\$0.00	\$100.00	\$3,977.73
9000121901	Cohen, Kelli	\$2,815.40	\$0.00	\$0.00	\$2,815.40
9000121902	Collazo, Egrain	\$1,829.53	\$0.00	\$0.00	\$1,829.53

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000121903	Collins, Nicole G	\$2,636.97	\$0.00	\$0.00	\$2,636.97
9000122672	Como, Angela M	\$2,627.14	\$0.00	\$0.00	\$2,627.14
9000122295	Conoboy, Michael	\$1,814.36	\$0.00	\$0.00	\$1,814.36
9000121904	Cooper, Christopher J	\$3,635.86	\$0.00	\$0.00	\$3,635.86
9000122296	Cooper, Joy	\$5,972.29	\$0.00	\$0.00	\$5,972.29
9000122297	Cope, Bryan M	\$4,142.47	\$0.00	\$0.00	\$4,142.47
9000122298	Corcoles, Kelly M	\$3,358.22	\$0.00	\$0.00	\$3,358.22
9000121905	Corfield, Susan K	\$3,656.51	\$0.00	\$0.00	\$3,656.51
9000122299	Corrigan, Abraham	\$1,284.96	\$0.00	\$0.00	\$1,284.96
9000122300	Corrigan, Alyssa V	\$2,652.50	\$0.00	\$0.00	\$2,652.50
9000122301	Coskey, Kathy A	\$3,556.78	\$0.00	\$0.00	\$3,556.78
9000122302	Cottrell, Dayna E	\$3,133.28	\$0.00	\$0.00	\$3,133.28
9000122303	Cowhey, Robert E	\$1,968.63	\$0.00	\$0.00	\$1,968.63
9000121906	Cowin, Angela	\$1,343.81	\$0.00	\$0.00	\$1,343.81
9000122304	Cowlin, John L	\$3,664.31	\$0.00	\$1,400.00	\$5,064.31
9000122305	Crandus, Yitzchak Hillel	\$4,349.20	\$0.00	\$125.00	\$4,474.20
9000122306	Creighton, Kerry J	\$1,519.79	\$0.00	\$0.00	\$1,519.79
9000122307	Croak, Laura D	\$3,193.98	\$0.00	\$0.00	\$3,193.98
9000122308	Cummings, Lara E	\$5,135.68	\$0.00	\$0.00	\$5,135.68
9000121907	Cunningham, Karen M	\$4,609.04	\$0.00	\$250.00	\$4,859.04
9000121908	Curington, Allen	\$1,173.06	\$0.00	\$500.00	\$1,673.06
9000122309	Curtin, Michael David	\$1,179.71	\$0.00	\$0.00	\$1,179.71
9000121909	Dahari, Dorit	\$2,502.84	\$0.00	\$0.00	\$2,502.84
9000121910	D'Andrea, Samantha J	\$943.65	\$0.00	\$0.00	\$943.65
9000121911	Daniels, Darlene J	\$1,051.80	\$0.00	\$0.00	\$1,051.80
9000122310	Dankha, Adam W	\$1,657.50	\$0.00	\$0.00	\$1,657.50
9000121912	Davidson, Chad	\$3,145.01	\$0.00	\$0.00	\$3,145.01
9000122311	Davis, Sarah E	\$2,223.50	\$0.00	\$0.00	\$2,223.50
9000122312	Davis, Susan A	\$1,179.89	\$0.00	\$0.00	\$1,179.89
9000121813	Davito, Jeanne A	\$1,972.07	\$0.00	\$0.00	\$1,972.07
9000122313	Deal, Conor J	\$762.59	\$0.00	\$0.00	\$762.59
9000121913	Dean, Debbie L	\$1,249.69	\$0.00	\$0.00	\$1,249.69
9000122314	Dec, Mark E	\$2,718.67	\$0.00	\$0.00	\$2,718.67
9000121914	Dechter, Talia Rose	\$472.06	\$0.00	\$0.00	\$472.06
9000121915	DeGroot, James P	\$1,032.78	\$0.00	\$0.00	\$1,032.78

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
9000121916	DeKuiper, Christopher C	\$3,651.74	\$0.00	\$0.00	\$3,651.74
9000122315	Demeas, Daisy M	\$1,416.02	\$0.00	\$0.00	\$1,416.02
9000121917	Deschamps, Kimberly D	\$1,399.42	\$0.00	\$0.00	\$1,399.42
9000122197	Dick, Silas F	\$2,657.73	\$0.00	\$0.00	\$2,657.73
9000121918	DiCristofano, Antonio P	\$2,151.39	\$0.00	\$0.00	\$2,151.39
9000122316	Dillon, Diane K	\$2,888.20	\$0.00	\$1,250.00	\$4,138.20
9000122317	Dillon, Eileen	\$987.23	\$0.00	\$0.00	\$987.23
9000121919	Doebler, Christopher M	\$1,320.94	\$0.00	\$1,000.00	\$2,320.94
9000121920	Domke, Amy	\$2,922.68	\$0.00	\$0.00	\$2,922.68
9000121921	Donaubauer, Susan C	\$1,218.22	\$0.00	\$0.00	\$1,218.22
9000122318	Dorn, Kelly A	\$2,972.56	\$0.00	\$250.00	\$3,222.56
9000122319	Dowlatshahi, Sara G	\$1,056.88	\$0.00	\$0.00	\$1,056.88
9000121922	Doyel, Meghan L	\$1,155.68	\$0.00	\$0.00	\$1,155.68
9000122320	Doyle, Robin R	\$4,580.87	\$0.00	\$0.00	\$4,580.87
9000121923	Drevline, Timothy	\$4,499.09	\$0.00	\$0.00	\$4,499.09
9000122321	Drone, Matthew E	\$4,081.83	\$0.00	\$0.00	\$4,081.83
9000121924	Drucker, Christine C	\$4,038.70	\$0.00	\$375.00	\$4,413.70
9000122322	Duffy, Laura	\$4,711.15	\$0.00	\$0.00	\$4,711.15
9000122323	Dugandzic, Madlena Angela	\$254.01	\$0.00	\$0.00	\$254.01
9000121925	Dul, Ryan S	\$2,854.49	\$0.00	\$125.00	\$2,979.49
9000122324	Dundovich, Katelyn R	\$3,064.78	\$0.00	\$0.00	\$3,064.78
9000121814	Dupke, Shane M	\$1,626.19	\$0.00	\$0.00	\$1,626.19
9000121926	Duran, Maria Paula	\$2,921.02	\$0.00	\$0.00	\$2,921.02
9000122325	Duran, Mario	\$1,575.52	\$0.00	\$0.00	\$1,575.52
9000121927	Dusza, Christopher J	\$1,918.64	\$0.00	\$0.00	\$1,918.64
9000121928	Edison, William F	\$3,050.60	\$0.00	\$0.00	\$3,050.60
9000121929	Eike, William R	\$5,609.02	\$0.00	\$135.00	\$5,744.02
9000121930	Eilers, Lauren M	\$1,132.36	\$0.00	\$0.00	\$1,132.36
9000122198	Eisenberg, Karen S	\$1,271.84	\$0.00	\$0.00	\$1,271.84
9000122326	Ekstrand, Emily J	\$3,523.33	\$0.00	\$150.00	\$3,673.33
9000122327	Elgass, Laura Jane	\$4,633.15	\$0.00	\$0.00	\$4,633.15
9000121931	Ellinger-Macon, Jamie E	\$2,768.31	\$0.00	\$750.00	\$3,518.31
9000122328	Elliott, Amie	\$2,752.64	\$0.00	\$1,000.00	\$3,752.64
9000122329	Elman, Judith M	\$618.09	\$0.00	\$0.00	\$618.09
9000121932	Emmert, Lauren E	\$1,242.59	\$0.00	\$0.00	\$1,242.59

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000122330	Endre, Kristin A	\$2,603.10	\$0.00	\$0.00	\$2,603.10
9000121933	English, Michael	\$4,146.20	\$0.00	\$0.00	\$4,146.20
9000122331	Ericksen, Mary Ann	\$1,430.61	\$0.00	\$3,000.00	\$4,430.61
9000121934	Erwinski, Jason T	\$3,746.76	\$0.00	\$0.00	\$3,746.76
9000121935	Esmits, Jennifer M	\$2,359.81	\$0.00	\$0.00	\$2,359.81
9000122332	Esser, Alan E	\$3,241.06	\$0.00	\$50.00	\$3,291.06
9000122333	Etherton, Carol L	\$888.48	\$0.00	\$0.00	\$888.48
9000121936	Etherton, Eric T	\$4,749.55	\$0.00	\$500.00	\$5,249.55
9000122334	Ethington, Brittany A	\$4,264.72	\$0.00	\$0.00	\$4,264.72
9000121937	Etzwiler, Christopher S	\$1,183.93	\$0.00	\$0.00	\$1,183.93
9000122335	Fagel, Lauren S	\$4,123.78	\$0.00	\$0.00	\$4,123.78
9000122336	Farber, Stephen M	\$4,426.62	\$0.00	\$0.00	\$4,426.62
9000122337	Farekas, Sari N	\$2,218.55	\$0.00	\$0.00	\$2,218.55
9000121938	Fastert, Matthew J	\$2,683.67	\$0.00	\$0.00	\$2,683.67
9000122338	Fastert, Meaghan T	\$4,750.58	\$0.00	\$0.00	\$4,750.58
9000122673	Faulkner, Larry M	\$1,530.64	\$0.00	\$0.00	\$1,530.64
9000122339	Feeney, Julie Ann	\$4,099.46	\$0.00	\$0.00	\$4,099.46
9000121939	Ferrer, Joel F	\$1,157.10	\$0.00	\$0.00	\$1,157.10
9000122340	Field, Brenda M. Ward	\$4,075.81	\$0.00	\$250.00	\$4,325.81
9000122341	Field, Scott	\$3,125.41	\$0.00	\$350.00	\$3,475.41
9000121940	Figaro-Brandt, Beth Ann	\$3,870.70	\$0.00	\$0.00	\$3,870.70
9000121941	Finan, John Leo	\$5,675.19	\$0.00	\$0.00	\$5,675.19
9000122342	Fiore, Mackenzie Martin	\$999.88	\$0.00	\$0.00	\$999.88
9000122343	Fitch, Danita M	\$3,556.04	\$0.00	\$0.00	\$3,556.04
9000121942	Fitzsimons, Karen A	\$4,495.30	\$0.00	\$0.00	\$4,495.30
9000122344	Flannery, Stacy	\$5,157.54	\$0.00	\$0.00	\$5,157.54
9000121943	Flannery-Day, Mary	\$2,113.65	\$0.00	\$0.00	\$2,113.65
9000122345	Flaws, Kenneth W	\$1,141.66	\$0.00	\$0.00	\$1,141.66
9000122199	Fleming, Robert M	\$3,376.03	\$0.00	\$0.00	\$3,376.03
9000122346	Flener, JoEllen	\$1,320.88	\$0.00	\$2,300.00	\$3,620.88
9000122347	Flickinger, Susan K	\$4,275.88	\$0.00	\$0.00	\$4,275.88
9000122348	Florczak, Alexander V	\$1,353.10	\$0.00	\$0.00	\$1,353.10
9000121944	Fluegge, Danielle K	\$2,643.59	\$0.00	\$0.00	\$2,643.59
9000122349	Fogarty, Gerald	\$3,969.35	\$0.00	\$0.00	\$3,969.35
9000121945	Fong, Anne	\$145.67	\$0.00	\$0.00	\$145.67

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000121946	Fong, Braden D M	\$145.67	\$0.00	\$0.00	\$145.67
9000121947	Foster, Bonnie J	\$3,275.44	\$0.00	\$0.00	\$3,275.44
9000122350	Foster, Rick T	\$1,505.05	\$0.00	\$0.00	\$1,505.05
9000121948	Fournier, John M	\$5,256.75	\$0.00	\$0.00	\$5,256.75
9000122351	Fraher, Carrie J	\$2,767.68	\$0.00	\$0.00	\$2,767.68
9000122674	Frank, Daphne K	\$298.91	\$0.00	\$0.00	\$298.91
9000122200	Frankel, Susan M	\$2,575.26	\$0.00	\$850.00	\$3,425.26
9000122352	Franson, David C, Jr	\$2,212.28	\$0.00	\$0.00	\$2,212.28
9000122353	Frantell, Richard P	\$2,193.29	\$0.00	\$0.00	\$2,193.29
9000121949	French, Kathryn S	\$4,019.65	\$0.00	\$0.00	\$4,019.65
9000121950	Freund, Gary J	\$3,257.08	\$0.00	\$0.00	\$3,257.08
9000122354	Friedmann, Jennifer G	\$3,395.67	\$0.00	\$0.00	\$3,395.67
9000121951	Fry, Christopher Phillip	\$1,144.66	\$0.00	\$0.00	\$1,144.66
9000122355	Fuderer, Michele L	\$1,277.98	\$0.00	\$0.00	\$1,277.98
9000121952	Fuentes, Brenda N	\$1,138.91	\$0.00	\$0.00	\$1,138.91
9000121953	Fuentes, Efrain J	\$998.37	\$0.00	\$0.00	\$998.37
9000122356	Fuja, Stephanie R	\$2,829.94	\$0.00	\$0.00	\$2,829.94
9000122357	Furse, Catherine F	\$1,159.27	\$0.00	\$50.00	\$1,209.27
9000121954	Gabler, Susan Ruthann	\$1,383.47	\$0.00	\$269.00	\$1,652.47
9000122358	Gallagher, Mark P	\$4,634.09	\$0.00	\$0.00	\$4,634.09
9000121955	Gallivan, Robert M	\$3,442.04	\$0.00	\$0.00	\$3,442.04
9000121956	Galson, Kerry K	\$4,726.75	\$0.00	\$0.00	\$4,726.75
9000121815	Gan, Alexandra	\$1,455.66	\$0.00	\$0.00	\$1,455.66
9000122359	Garbe, David W	\$2,762.29	\$0.00	\$0.00	\$2,762.29
9000122360	Garbe, Kimiko O	\$1,283.54	\$0.00	\$0.00	\$1,283.54
9000121957	Gardner, Jessica J	\$710.71	\$0.00	\$0.00	\$710.71
9000122361	Garrison, Sean W	\$4,214.75	\$0.00	\$705.00	\$4,919.75
9000122362	Gartner, Phillip	\$4,676.22	\$0.00	\$0.00	\$4,676.22
9000121958	Gatchalian, Ronald D	\$3,805.34	\$0.00	\$0.00	\$3,805.34
9000121816	Geallis, Elaine M	\$930.96	\$0.00	\$250.00	\$1,180.96
9000121817	Geanconteri, Mary Lou A	\$1,441.51	\$0.00	\$300.00	\$1,741.51
9000121959	Gebhardt, Ann	\$3,399.60	\$0.00	\$0.00	\$3,399.60
9000121818	Geddeis, Karen B	\$4,182.65	\$0.00	\$0.00	\$4,182.65
9000121960	Georgacakis, Justin S	\$2,826.53	\$0.00	\$400.00	\$3,226.53
9000121961	Gerbich, Justin	\$5,223.77	\$0.00	\$150.00	\$5,373.77

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000121962	Gerges, Nader	\$1,398.72	\$0.00	\$0.00	\$1,398.72
9000121963	Gibbs, Johann C	\$2,785.58	\$0.00	\$0.00	\$2,785.58
9000121964	Gibbs, Paul B	\$1,244.69	\$0.00	\$0.00	\$1,244.69
9000121819	Gilbert, Deana C	\$1,747.69	\$0.00	\$0.00	\$1,747.69
9000122363	Gilbert, Scott	\$1,628.26	\$0.00	\$0.00	\$1,628.26
9000121965	Gilchrist, John A	\$1,533.00	\$0.00	\$0.00	\$1,533.00
9000122364	Gillani, Riaz	\$1,903.08	\$0.00	\$0.00	\$1,903.08
9000122365	Glasebrook, Jaclyn M	\$2,627.14	\$0.00	\$0.00	\$2,627.14
9000122366	Glass, Scott	\$4,560.75	\$0.00	\$0.00	\$4,560.75
9000122367	Glynn Jr, James C	\$4,336.78	\$0.00	\$0.00	\$4,336.78
9000121966	Goldsmith, Amy B	\$2,981.39	\$0.00	\$750.00	\$3,731.39
9000121967	Gomez, Lilian Matheson	\$2,731.02	\$0.00	\$250.00	\$2,981.02
9000121968	Gonzalez, Lori L	\$4,350.80	\$0.00	\$278.99	\$4,629.79
9000121969	Goodman, Stephen Edmond	\$4,652.10	\$0.00	\$0.00	\$4,652.10
9000122368	Goodrich, Michelle A	\$1,361.40	\$0.00	\$0.00	\$1,361.40
9000122369	Goodrich, Rosanne	\$1,521.24	\$0.00	\$0.00	\$1,521.24
9000122370	Goodspeed, Kerry A	\$1,162.57	\$0.00	\$0.00	\$1,162.57
9000122371	Gorski, Daniel R	\$1,501.52	\$0.00	\$0.00	\$1,501.52
9000121820	Gravel, Raoul J, III	\$5,198.54	\$0.00	\$50.00	\$5,248.54
9000121970	Grdinic, Marcel A	\$3,344.03	\$0.00	\$0.00	\$3,344.03
9000122372	Green, Aaron M	\$903.72	\$0.00	\$0.00	\$903.72
9000122373	Greenberg, Alan D	\$3,961.33	\$0.00	\$175.00	\$4,136.33
9000121971	Greenstein, Michael B	\$4,063.56	\$0.00	\$0.00	\$4,063.56
9000122374	Grenolds, Tara L	\$1,370.17	\$0.00	\$0.00	\$1,370.17
9000122675	Griffin, Patrick J	\$53.35	\$0.00	\$0.00	\$53.35
9000121972	Grimaldi IV, John	\$2,724.03	\$0.00	\$0.00	\$2,724.03
9000122375	Gruber, Lauren E	\$1,844.84	\$0.00	\$750.00	\$2,594.84
9000122376	Gudmundsson, Marianne	\$3,597.42	\$0.00	\$500.00	\$4,097.42
9000122201	Guertin, Marianne	\$898.37	\$0.00	\$0.00	\$898.37
9000122377	Gustavson, David	\$447.15	\$0.00	\$0.00	\$447.15
9000121973	Gutierrez, Katherine Elizabeth	\$3,235.86	\$0.00	\$500.00	\$3,735.86
9000121974	Gutierrez, Roberto	\$1,195.70	\$0.00	\$0.00	\$1,195.70
9000122378	Gutierrez, Sergio Jr	\$1,123.78	\$0.00	\$0.00	\$1,123.78
9000122379	Ha, Seong Bong	\$3,729.14	\$0.00	\$0.00	\$3,729.14
9000122380	Haban, Patricia Marie	\$4,078.24	\$0.00	\$0.00	\$4,078.24

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000121975	Hagman, Eva Pauline	\$1,063.62	\$0.00	\$0.00	\$1,063.62
9000122381	Hague, Amy T	\$4,664.41	\$0.00	\$750.00	\$5,414.41
9000122382	Hall, Dawn R	\$4,548.82	\$0.00	\$0.00	\$4,548.82
9000122202	Halm, Alison E	\$1,237.60	\$0.00	\$0.00	\$1,237.60
9000122203	Halm, Steven V	\$1,510.50	\$0.00	\$0.00	\$1,510.50
9000121976	Halpern, Bryan	\$2,821.97	\$0.00	\$0.00	\$2,821.97
9000122383	Han, Paul	\$936.21	\$0.00	\$0.00	\$936.21
9000122384	Hanna, Emma W	\$2,785.07	\$0.00	\$0.00	\$2,785.07
9000122385	Hansen, Marshall W	\$1,408.85	\$0.00	\$0.00	\$1,408.85
9000122386	Hanson, Larissa A	\$2,364.21	\$0.00	\$0.00	\$2,364.21
9000122387	Hardin, AnnMarie	\$1,640.87	\$0.00	\$0.00	\$1,640.87
106691	Harnack, Pamela A	\$1,621.48	\$0.00	\$0.00	\$1,621.48
9000122204	Harper, Lisa E	\$2,372.90	\$0.00	\$0.00	\$2,372.90
9000122676	Harrigan, Casey D	\$232.09	\$0.00	\$0.00	\$232.09
9000122388	Harris, Marshall J	\$7,494.61	\$0.00	\$0.00	\$7,494.61
9000122389	Harris, Terry	\$4,484.62	\$0.00	\$0.00	\$4,484.62
9000121977	Hart, Annahi	\$4,322.30	\$0.00	\$0.00	\$4,322.30
9000122390	Hartman, David P	\$3,995.14	\$0.00	\$0.00	\$3,995.14
9000122391	Hasenstein, Kurt W	\$5,852.61	\$0.00	\$0.00	\$5,852.61
9000122392	Haugen, Samantha R	\$2,830.91	\$0.00	\$0.00	\$2,830.91
9000122393	Haugh, Lauren E	\$3,157.03	\$0.00	\$0.00	\$3,157.03
9000121978	Hayes, Quin	\$2,283.66	\$0.00	\$0.00	\$2,283.66
9000122394	Hayner, Jennifer	\$3,854.05	\$0.00	\$125.00	\$3,979.05
9000122205	Heineman, Allison K	\$2,718.74	\$0.00	\$0.00	\$2,718.74
9000121979	Hemesath, Christy	\$149.94	\$0.00	\$2,750.00	\$2,899.94
9000122395	Henderson, Victoria R	\$711.50	\$0.00	\$100.00	\$811.50
9000121980	Henkemeyer, Lisa Kayo	\$716.46	\$0.00	\$0.00	\$716.46
9000121981	Henrich, Erica A	\$3,114.91	\$0.00	\$0.00	\$3,114.91
9000122396	Henriot, Jean-Louis G	\$3,183.06	\$0.00	\$0.00	\$3,183.06
9000122397	Hernandez Ocampo, Alejandro	\$1,048.93	\$0.00	\$0.00	\$1,048.93
9000122398	Hianik, Therese E	\$985.30	\$0.00	\$0.00	\$985.30
9000121982	Hickman, Patrick W	\$1,608.14	\$0.00	\$0.00	\$1,608.14
9000122399	Hicks, Daniel	\$4,167.96	\$0.00	\$0.00	\$4,167.96
9000121983	Higgins, Heather	\$8,371.25	\$0.00	\$0.00	\$8,371.25
9000121984	Hill, Julie Ann	\$3,778.41	\$0.00	\$0.00	\$3,778.41

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9000121985	Hilliard, Derek D	\$2,607.26	\$0.00	\$0.00	\$2,607.26
9000121986	Hinkamp, Zachary P	\$1,143.62	\$0.00	\$0.00	\$1,143.62
9000122400	Hinz, Emily Jeanne	\$3,615.72	\$0.00	\$0.00	\$3,615.72
9000122401	Hoeft, Pantra	\$3,372.00	\$0.00	\$0.00	\$3,372.00
9000121987	Hoeft-Runde, Tara	\$3,187.70	\$0.00	\$0.00	\$3,187.70
9000121988	Holden, Danielle	\$3,686.03	\$0.00	\$0.00	\$3,686.03
9000121989	Holecek, Marketa	\$6,249.37	\$0.00	\$0.00	\$6,249.37
9000122402	Holmblad, Jonathan A	\$1,396.14	\$0.00	\$0.00	\$1,396.14
9000121990	Holzkopf, Nicholas M	\$1,074.86	\$0.00	\$0.00	\$1,074.86
9000121991	Hoover Jr., James Blaine	\$3,586.84	\$0.00	\$0.00	\$3,586.84
9000122403	Hoover, Katie	\$898.03	\$0.00	\$1,775.00	\$2,673.03
9000122206	Hopkins, Robert	\$3,666.29	\$0.00	\$0.00	\$3,666.29
9000121992	Horvath, Emily	\$4,326.35	\$0.00	\$0.00	\$4,326.35
9000121993	Houmpavlis, Konstantena	\$2,046.19	\$0.00	\$0.00	\$2,046.19
9000121994	Hoynes, Jerome P	\$3,973.60	\$0.00	\$0.00	\$3,973.60
9000122404	Hudson, Daniel	\$4,252.36	\$0.00	\$0.00	\$4,252.36
9000121995	Huguelet, Lorena Sue	\$3,549.46	\$0.00	\$0.00	\$3,549.46
9000122405	Hussmann, Benedict	\$4,343.82	\$0.00	\$0.00	\$4,343.82
9000122406	Hyman, Karen L	\$1,862.15	\$0.00	\$0.00	\$1,862.15
9000122407	Ibarra, Angelica	\$1,163.87	\$0.00	\$50.00	\$1,213.87
9000121996	Iida, Steve T	\$1,543.41	\$0.00	\$0.00	\$1,543.41
9000121997	Ilie, Sarah H	\$3,915.80	\$0.00	\$0.00	\$3,915.80
9000122408	Imbo, Ralph T	\$1,629.87	\$0.00	\$500.00	\$2,129.87
9000121998	Ingersoll, Mindy B	\$3,046.43	\$0.00	\$0.00	\$3,046.43
9000122409	Irazoque, Jose Luis	\$1,085.65	\$0.00	\$0.00	\$1,085.65
9000121821	Iriarte, Rafael B	\$2,028.58	\$0.00	\$500.00	\$2,528.58
9000121822	Iskander, Tanya Y	\$1,694.64	\$0.00	\$0.00	\$1,694.64
9000121999	Izenstark, Matthew	\$3,741.65	\$0.00	\$0.00	\$3,741.65
9000122410	Jacobson, Kristen K	\$4,094.31	\$0.00	\$0.00	\$4,094.31
9000122000	Jaje, Piotr A	\$1,073.26	\$0.00	\$0.00	\$1,073.26
9000122411	Jerva, Mia C	\$1,130.05	\$0.00	\$0.00	\$1,130.05
9000122412	Johlie, Matthew	\$4,623.10	\$0.00	\$0.00	\$4,623.10
9000121823	Johns, Charles	\$7,676.07	\$0.00	\$0.00	\$7,676.07
9000122001	Johnston, Traci A	\$1,307.03	\$0.00	\$0.00	\$1,307.03
9000122002	Jordan, Jeanette L	\$5,023.13	\$0.00	\$0.00	\$5,023.13

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9000122003	Jordan, Jeff K	\$4,362.00	\$0.00	\$0.00	\$4,362.00
9000122004	Jornd, Justin H	\$2,861.64	\$0.00	\$0.00	\$2,861.64
9000122207	Joshi, Pa'al Chaand	\$3,632.99	\$0.00	\$0.00	\$3,632.99
9000122005	Julien, Brian K	\$662.87	\$0.00	\$1,000.00	\$1,662.87
9000122413	Jun, Jen	\$2,130.62	\$0.00	\$0.00	\$2,130.62
9000122006	Jund, Stephanie F	\$2,321.09	\$0.00	\$0.00	\$2,321.09
9000122414	Kahle, Thomas Francis	\$1,134.17	\$0.00	\$0.00	\$1,134.17
9000122007	Kallay, Jeff A	\$4,448.31	\$0.00	\$400.00	\$4,848.31
9000122415	Kaltman, Sharon L	\$3,221.87	\$0.00	\$0.00	\$3,221.87
9000122416	Kalyuzhnyy, Oleksandr	\$1,369.47	\$0.00	\$0.00	\$1,369.47
9000122417	Kaminski, Natalie A	\$3,219.63	\$0.00	\$0.00	\$3,219.63
9000122418	Kane, David W	\$2,226.49	\$0.00	\$500.00	\$2,726.49
9000122419	Kane, Hillary A	\$4,643.63	\$0.00	\$150.00	\$4,793.63
9000122008	Kang, Hannah Min	\$3,395.16	\$0.00	\$0.00	\$3,395.16
9000122420	Kaplan, Aaron S	\$2,648.63	\$0.00	\$0.00	\$2,648.63
9000122009	Karlovitz, Patricia J	\$911.03	\$0.00	\$0.00	\$911.03
9000122421	Karlovsy, Joseph F	\$3,490.98	\$0.00	\$0.00	\$3,490.98
9000122010	Karp, Karen L	\$1,655.37	\$0.00	\$0.00	\$1,655.37
9000122011	Karzen, Kimberly G	\$700.11	\$0.00	\$0.00	\$700.11
9000122012	Kats, Anatoliy	\$1,723.68	\$0.00	\$0.00	\$1,723.68
9000122422	Katz, Tara R	\$3,951.66	\$0.00	\$0.00	\$3,951.66
9000122013	Keeler, Todd	\$4,280.75	\$0.00	\$0.00	\$4,280.75
9000122423	Kelliher, Victoria M	\$2,399.83	\$0.00	\$0.00	\$2,399.83
9000122677	Kerr, Kenneth E	\$1,252.00	\$0.00	\$0.00	\$1,252.00
9000122424	Kerr, Marianne	\$4,398.52	\$0.00	\$0.00	\$4,398.52
9000122014	Kieninger, Kyle Jordan	\$1,003.85	\$0.00	\$0.00	\$1,003.85
9000122425	Kim, Annie I	\$2,694.72	\$0.00	\$0.00	\$2,694.72
9000122426	Kim, Junhee C	\$1,186.52	\$0.00	\$0.00	\$1,186.52
9000122015	Kim, Tiffany S	\$2,818.93	\$0.00	\$0.00	\$2,818.93
9000122016	Kinsella, Kathleen M	\$3,963.80	\$0.00	\$0.00	\$3,963.80
9000122427	Kinsella, Ryan L	\$3,921.77	\$0.00	\$0.00	\$3,921.77
9000122428	Kiraly, Kimberly A	\$3,826.82	\$0.00	\$1,425.00	\$5,251.82
9000122429	Kirby, Allison R	\$1,426.47	\$0.00	\$100.00	\$1,526.47
9000122430	Kirby, Timothy C	\$1,100.94	\$0.00	\$0.00	\$1,100.94
9000122017	Kirch, Karin E	\$2,086.66	\$0.00	\$0.00	\$2,086.66

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000122431	Klahn, Catherine C	\$4,003.50	\$0.00	\$0.00	\$4,003.50
9000122432	Klasen, John	\$4,462.80	\$0.00	\$0.00	\$4,462.80
9000122433	Klasen, Julianne S	\$1,499.31	\$0.00	\$0.00	\$1,499.31
9000122434	Klebba, Karen E	\$3,607.81	\$0.00	\$2,450.00	\$6,057.81
9000122435	Klimkowski, Amy Megan	\$2,698.90	\$0.00	\$0.00	\$2,698.90
9000122436	Klimkowski, Brad M	\$2,323.55	\$0.00	\$0.00	\$2,323.55
9000122437	Kline, James Joseph	\$1,205.51	\$0.00	\$0.00	\$1,205.51
9000122018	Klopp, Mark S	\$2,361.46	\$0.00	\$0.00	\$2,361.46
9000122019	Knapp, Scott A	\$2,882.58	\$0.00	\$0.00	\$2,882.58
9000122438	Knight, John R	\$3,378.25	\$0.00	\$0.00	\$3,378.25
9000122439	Knoepfel, Mark J	\$2,390.00	\$0.00	\$0.00	\$2,390.00
9000122440	Knudson, David A	\$3,462.55	\$0.00	\$0.00	\$3,462.55
9000122020	Koeppen, Sherri M	\$7,967.16	\$0.00	\$0.00	\$7,967.16
9000122021	Kolos, Dariusz	\$2,254.59	\$0.00	\$0.00	\$2,254.59
9000122441	Komaschka, Amanda	\$3,219.81	\$0.00	\$0.00	\$3,219.81
9000122442	Koo, Joshua J	\$2,814.12	\$0.00	\$125.00	\$2,939.12
9000122443	Korshukov, Igor N	\$1,444.13	\$0.00	\$0.00	\$1,444.13
9000122022	Kosirog, Mary C	\$3,943.90	\$0.00	\$125.00	\$4,068.90
9000122444	Kotsadam, Ann E	\$2,530.36	\$0.00	\$0.00	\$2,530.36
9000121824	Kozeluh, Cynthia J	\$2,085.42	\$0.00	\$600.00	\$2,685.42
9000122023	Krickl, John J	\$3,844.99	\$0.00	\$0.00	\$3,844.99
9000122024	Kruse, Lynda M	\$1,013.35	\$0.00	\$0.00	\$1,013.35
9000122445	Krzyzak, Eryk	\$1,610.16	\$0.00	\$0.00	\$1,610.16
9000122446	Kucharski, Thomas E	\$2,401.44	\$0.00	\$0.00	\$2,401.44
9000122447	Kuchta, Frank A	\$971.39	\$0.00	\$0.00	\$971.39
9000122025	Kudert, Grant M	\$338.22	\$0.00	\$1,500.00	\$1,838.22
9000121825	Kujawinski, Phillip	\$2,081.09	\$0.00	\$0.00	\$2,081.09
9000121826	Kus, Alice T	\$1,347.77	\$0.00	\$0.00	\$1,347.77
9000122448	Laackman, Dale	\$678.14	\$0.00	\$0.00	\$678.14
9000122026	Laker, Kerry Ann	\$2,378.46	\$0.00	\$0.00	\$2,378.46
9000122027	LaMie, Brad J	\$978.14	\$0.00	\$0.00	\$978.14
9000122449	Lara, Raymond G	\$3,408.38	\$0.00	\$0.00	\$3,408.38
9000122450	Larsen, Kimberly H	\$4,775.49	\$0.00	\$0.00	\$4,775.49
9000122451	Larsen, Matthew Christian	\$2,326.25	\$0.00	\$0.00	\$2,326.25
9000122028	Lasku, Orjola	\$1,074.83	\$0.00	\$0.00	\$1,074.83

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000122029	Lathrop, Gina N	\$1,407.11	\$0.00	\$0.00	\$1,407.11
9000122030	Laudadio, Jennifer A	\$3,963.44	\$0.00	\$0.00	\$3,963.44
9000122031	Layfield, Christopher T	\$1,247.55	\$0.00	\$0.00	\$1,247.55
9000122032	Leblanc, Katrina L	\$3,498.47	\$0.00	\$0.00	\$3,498.47
9000122033	LeBlanc, Robert	\$5,192.13	\$0.00	\$0.00	\$5,192.13
9000122034	Lee, Pearl	\$1,353.43	\$0.00	\$2,000.00	\$3,353.43
9000122035	Lee, Sarah H	\$1,045.25	\$0.00	\$0.00	\$1,045.25
9000121827	Leff, Jessica	\$1,904.71	\$0.00	\$0.00	\$1,904.71
9000122452	Leipert, Daniel J	\$2,849.70	\$0.00	\$0.00	\$2,849.70
9000122453	Leon, Sylvia	\$942.95	\$0.00	\$0.00	\$942.95
9000122454	Lesch, Anne C	\$4,268.51	\$0.00	\$0.00	\$4,268.51
9000122678	Levy, Adam B	\$86.05	\$0.00	\$0.00	\$86.05
9000122455	Lewis, Bryson James	\$850.67	\$0.00	\$0.00	\$850.67
9000122036	Lewis, Mark B	\$4,279.69	\$0.00	\$300.00	\$4,579.69
9000122456	Lialios, Aimiliane Emilie	\$2,123.41	\$0.00	\$0.00	\$2,123.41
9000122457	Lialios, Nickolas G	\$751.15	\$0.00	\$0.00	\$751.15
9000122458	Lieberman, David	\$3,731.68	\$0.00	\$0.00	\$3,731.68
9000122459	Lin, Shin-Shin	\$658.41	\$0.00	\$0.00	\$658.41
9000122460	Locascio, Nicholas J	\$1,327.26	\$0.00	\$0.00	\$1,327.26
9000122037	Loch, Craig T	\$3,285.96	\$0.00	\$0.00	\$3,285.96
9000122461	Logan, Jeannie L	\$4,710.08	\$0.00	\$0.00	\$4,710.08
9000122038	Lomer, Julie K	\$1,156.16	\$0.00	\$0.00	\$1,156.16
9000122039	Lopez, Rafael R	\$854.85	\$0.00	\$500.00	\$1,354.85
9000122040	Lopez-Ramirez, Arturo	\$1,404.23	\$0.00	\$0.00	\$1,404.23
9000122041	Lopez-Ramirez, Raul	\$1,713.02	\$0.00	\$0.00	\$1,713.02
9000122462	Lowery, Kelly	\$4,884.43	\$0.00	\$0.00	\$4,884.43
9000122042	Ludolph, Amy E	\$3,093.50	\$0.00	\$0.00	\$3,093.50
9000121828	Lukas, Rhonda D	\$1,845.66	\$0.00	\$0.00	\$1,845.66
9000122043	Luke, Gregory A	\$1,115.72	\$0.00	\$0.00	\$1,115.72
9000122463	Lupfer, Elizabeth	\$4,522.46	\$0.00	\$0.00	\$4,522.46
9000122044	Lutz, Mary Kay	\$1,049.13	\$0.00	\$0.00	\$1,049.13
9000122464	Lynch, Susan L	\$777.75	\$0.00	\$0.00	\$777.75
9000122465	MacDonald, Keith	\$5,592.88	\$0.00	\$0.00	\$5,592.88
9000122466	Macfadden, Michael J	\$4,010.84	\$0.00	\$0.00	\$4,010.84
9000122045	Maher, Joy M	\$4,308.80	\$0.00	\$0.00	\$4,308.80

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000122046	Majoros, Sachiko	\$4,453.22	\$0.00	\$0.00	\$4,453.22
9000122467	Makita-Discekici, Yasuko	\$3,050.94	\$0.00	\$850.00	\$3,900.94
9000122208	Maltese, Rose	\$272.67	\$0.00	\$1,000.00	\$1,272.67
9000122047	Mancilla Garcia, Pedro	\$1,605.66	\$0.00	\$0.00	\$1,605.66
9000122468	Mandarino, Despina	\$1,619.63	\$0.00	\$1,975.00	\$3,594.63
9000121829	Manly, Ryan M	\$1,898.80	\$0.00	\$1,337.50	\$3,236.30
9000121830	Manly, Stephanie L	\$1,360.29	\$0.00	\$900.00	\$2,260.29
9000122048	Marabella, Kathleen	\$3,986.94	\$0.00	\$0.00	\$3,986.94
9000122469	Maranto, Mark C	\$7,190.14	\$0.00	\$0.00	\$7,190.14
9000122049	Markey, Jason M	\$5,968.46	\$0.00	\$0.00	\$5,968.46
9000122470	Marushka, Lydia D	\$1,600.78	\$0.00	\$0.00	\$1,600.78
9000122050	Maskin, Debra R	\$2,108.14	\$0.00	\$0.00	\$2,108.14
9000122471	Maskin, Leah S	\$2,211.69	\$0.00	\$0.00	\$2,211.69
9000122051	Matsunaga, Bridget M	\$2,509.97	\$0.00	\$0.00	\$2,509.97
9000122052	Mau, Jennifer Marie	\$3,389.06	\$0.00	\$0.00	\$3,389.06
9000122472	McBride, Erin D	\$4,036.44	\$0.00	\$0.00	\$4,036.44
9000122473	McBride, Molly M	\$4,453.92	\$0.00	\$0.00	\$4,453.92
9000122053	McCaffrey, Kevin M	\$1,462.94	\$0.00	\$0.00	\$1,462.94
9000122209	McDermott, Julie T	\$3,083.22	\$0.00	\$0.00	\$3,083.22
9000122474	McDonald, Kelli A	\$4,576.66	\$0.00	\$0.00	\$4,576.66
9000122054	Mcdonaugh, Brian	\$3,740.11	\$0.00	\$0.00	\$3,740.11
9000122055	McDonaugh, Maureen C	\$3,886.57	\$0.00	\$0.00	\$3,886.57
9000122475	McGuinness, Elisabeth D	\$3,452.99	\$0.00	\$0.00	\$3,452.99
9000122476	McGuire, Jaclin S	\$2,903.48	\$0.00	\$0.00	\$2,903.48
9000122056	McInerney, Rhoda	\$3,923.65	\$0.00	\$0.00	\$3,923.65
9000122477	McInerney, William O	\$1,454.16	\$0.00	\$0.00	\$1,454.16
9000122478	McKenzie, Alexandra L	\$2,970.68	\$0.00	\$0.00	\$2,970.68
9000122057	McKeown, Katherine A	\$1,343.97	\$0.00	\$0.00	\$1,343.97
9000122679	McKeown, Nathan A	\$450.98	\$0.00	\$0.00	\$450.98
9000122058	McLaughlin, Kathleen A	\$1,320.51	\$0.00	\$0.00	\$1,320.51
9000122479	McManamon, Rosanna	\$2,711.14	\$0.00	\$700.00	\$3,411.14
9000122059	Mechales, Stacey A	\$1,524.82	\$0.00	\$0.00	\$1,524.82
9000122480	Meek, Jennifer K	\$2,672.17	\$0.00	\$0.00	\$2,672.17
9000122060	Meier, Michael	\$711.93	\$0.00	\$0.00	\$711.93
9000122481	Meister, Amy Leigh	\$1,144.79	\$0.00	\$600.00	\$1,744.79

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000122482	Melgoza, Agustin T	\$1,121.94	\$0.00	\$0.00	\$1,121.94
9000122483	Melgoza, Luis	\$1,121.94	\$0.00	\$0.00	\$1,121.94
9000121831	Meyer, Eric R	\$2,392.42	\$0.00	\$0.00	\$2,392.42
9000122484	Meyer, John P	\$3,352.03	\$0.00	\$1,250.00	\$4,602.03
9000122485	Meyer, Kristin D	\$2,705.86	\$0.00	\$0.00	\$2,705.86
9000122061	Meyers-Levy, Dustin	\$267.95	\$0.00	\$0.00	\$267.95
9000122210	Michael, Amy K	\$1,027.94	\$0.00	\$0.00	\$1,027.94
9000122486	Middleton, Amanda S	\$2,429.95	\$0.00	\$0.00	\$2,429.95
9000122487	Middleton, Courtney C	\$1,952.72	\$0.00	\$500.00	\$2,452.72
9000122488	Mietus, Thomas C	\$4,015.72	\$0.00	\$0.00	\$4,015.72
9000122489	Mikos, Gabrielle L	\$2,659.71	\$0.00	\$0.00	\$2,659.71
9000122062	Milkowski, Robert B	\$3,729.13	\$0.00	\$0.00	\$3,729.13
9000122063	Miller, Matthew	\$3,698.03	\$0.00	\$0.00	\$3,698.03
9000122064	Millman, Dana A	\$1,298.12	\$0.00	\$0.00	\$1,298.12
9000122065	Mills, Courtney	\$855.72	\$0.00	\$0.00	\$855.72
9000122066	Mills, Monica S	\$2,733.31	\$0.00	\$0.00	\$2,733.31
9000122490	Minogue, Thea J	\$2,651.73	\$0.00	\$0.00	\$2,651.73
9000122067	Mocarski, Jerry I	\$1,177.55	\$0.00	\$0.00	\$1,177.55
9000122068	Monaghan, Joel A	\$2,618.49	\$0.00	\$0.00	\$2,618.49
9000122491	Monahan, Timothy A	\$4,571.01	\$0.00	\$0.00	\$4,571.01
9000122492	Moon, Mina	\$4,449.97	\$0.00	\$0.00	\$4,449.97
9000122069	Moran, Ryan C	\$2,300.08	\$0.00	\$0.00	\$2,300.08
9000122493	Moreano, Nicholas D	\$1,084.17	\$0.00	\$0.00	\$1,084.17
9000122070	Morgan, Christopher	\$4,086.44	\$0.00	\$0.00	\$4,086.44
9000122494	Morley, Nicholas J	\$3,062.72	\$0.00	\$0.00	\$3,062.72
9000122071	Morrel, Josh	\$3,068.87	\$0.00	\$0.00	\$3,068.87
9000122495	Morris, Bonita M	\$1,254.13	\$0.00	\$0.00	\$1,254.13
9000122496	Moskaites, Brighid O	\$2,325.23	\$0.00	\$0.00	\$2,325.23
9000122497	Moulakelis, Patricia A	\$3,904.16	\$0.00	\$0.00	\$3,904.16
9000122072	Moynihan, Bailey C	\$483.72	\$0.00	\$0.00	\$483.72
9000122498	Muir, Cameron D	\$5,709.74	\$0.00	\$75.00	\$5,784.74
9000122499	Mulligan, Sandra	\$3,791.38	\$0.00	\$0.00	\$3,791.38
9000122500	Mulloy, Joseph M	\$1,892.49	\$0.00	\$0.00	\$1,892.49
9000122501	Murdough, Charles P	\$1,818.99	\$0.00	\$200.00	\$2,018.99
9000122502	Murdy, Brian J	\$3,482.76	\$0.00	\$0.00	\$3,482.76

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000122503	Musa, Lena N	\$1,082.85	\$0.00	\$208.79	\$1,291.64
9000122073	Musolf, Bryan J	\$3,321.12	\$0.00	\$0.00	\$3,321.12
9000122504	Myers, Travis C	\$2,630.88	\$0.00	\$0.00	\$2,630.88
9000122074	Nabolotny, Rachel W	\$2,620.36	\$0.00	\$0.00	\$2,620.36
9000122505	Najera, Maria	\$1,241.74	\$0.00	\$0.00	\$1,241.74
9000122075	Nardini, Andy	\$1,642.46	\$0.00	\$0.00	\$1,642.46
9000122506	Nelson, Angela G	\$1,074.53	\$0.00	\$266.61	\$1,341.14
9000122076	Nelson, Jill K	\$1,389.75	\$0.00	\$0.00	\$1,389.75
9000122077	Nelson, Kenneth E	\$90.92	\$0.00	\$0.00	\$90.92
9000122507	Nemecek, Elizabeth A	\$5,467.23	\$0.00	\$0.00	\$5,467.23
9000122508	Nemecek, Scott T	\$3,833.07	\$0.00	\$0.00	\$3,833.07
9000122509	Nestos, Elizabeth V	\$1,243.62	\$0.00	\$0.00	\$1,243.62
9000122510	Neu, Lisa G	\$4,248.60	\$0.00	\$0.00	\$4,248.60
9000122078	Neubauer, Amelia L	\$852.01	\$0.00	\$480.00	\$1,332.01
106692	Nevin, Gerald P	\$659.41	\$0.00	\$0.00	\$659.41
9000122511	Nevin, Rosa M	\$1,471.02	\$0.00	\$0.00	\$1,471.02
9000122079	Newburger, Kerri K	\$2,527.08	\$0.00	\$0.00	\$2,527.08
9000122080	Nichols, Kelsey C	\$2,798.28	\$0.00	\$0.00	\$2,798.28
9000122081	Niemiec, Craig	\$3,090.16	\$0.00	\$0.00	\$3,090.16
9000122082	Nisi, Michael J	\$3,862.11	\$0.00	\$0.00	\$3,862.11
9000122512	Noparstak, Theodore	\$59.73	\$0.00	\$0.00	\$59.73
9000122513	Norwood, Amy L	\$3,374.04	\$0.00	\$0.00	\$3,374.04
9000122514	O'Brien, Kathleen M	\$1,061.08	\$0.00	\$0.00	\$1,061.08
9000122083	O'Connell, Theresa A	\$974.07	\$0.00	\$0.00	\$974.07
9000122515	Odicho, Ramina	\$2,226.34	\$0.00	\$0.00	\$2,226.34
9000122084	Odiotti, Virna M	\$3,820.47	\$0.00	\$0.00	\$3,820.47
9000122516	O'Dwyer, Catherine C	\$3,591.79	\$0.00	\$0.00	\$3,591.79
9000122517	O'Malley, John P	\$3,018.90	\$0.00	\$0.00	\$3,018.90
9000122085	O'Rourke, Mark L	\$3,801.52	\$0.00	\$0.00	\$3,801.52
9000122211	Ossey, James L	\$1,719.65	\$0.00	\$0.00	\$1,719.65
9000122518	Ossey, Troy N	\$182.01	\$0.00	\$1,033.95	\$1,215.96
9000122519	Osterbur, Lucas W	\$2,093.98	\$0.00	\$0.00	\$2,093.98
9000121832	Ostrovskaya, Alla	\$2,433.74	\$0.00	\$0.00	\$2,433.74
9000122520	Oswald, Daniel F	\$4,330.52	\$0.00	\$0.00	\$4,330.52
9000122521	Oziminski, Kelley D	\$2,380.01	\$0.00	\$0.00	\$2,380.01

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000122522	Paek, Jeffrey I	\$5,594.25	\$0.00	\$0.00	\$5,594.25
9000122523	Pak, Christina	\$3,958.50	\$0.00	\$500.00	\$4,458.50
9000122086	Palmer, Ana Paloma	\$3,143.57	\$0.00	\$0.00	\$3,143.57
9000121833	Palmer, Victoria J	\$348.06	\$0.00	\$900.00	\$1,248.06
9000122087	Panzer, Jodie A	\$1,551.00	\$0.00	\$0.00	\$1,551.00
9000122524	Paplinski, Katherine	\$2,758.18	\$0.00	\$0.00	\$2,758.18
9000122525	Pappageorge, Samantha	\$1,261.33	\$0.00	\$0.00	\$1,261.33
9000122526	Pasqualin, Jordan L	\$3,565.05	\$0.00	\$0.00	\$3,565.05
9000122088	Pater, Stacy I	\$1,528.43	\$0.00	\$0.00	\$1,528.43
9000122089	Patrick, Charles M	\$997.20	\$0.00	\$0.00	\$997.20
9000122527	Pauletto, Adriana M	\$1,014.40	\$0.00	\$0.00	\$1,014.40
9000122528	Pavic, Lisa N	\$3,726.64	\$0.00	\$0.00	\$3,726.64
9000122212	Pazol, Naomi S	\$722.36	\$0.00	\$0.00	\$722.36
9000121834	Pearson, Jennifer M	\$5,488.02	\$0.00	\$0.00	\$5,488.02
9000122213	Pearson, Melissa A	\$1,900.61	\$0.00	\$0.00	\$1,900.61
9000122529	Pedersen, Erika L	\$3,309.12	\$0.00	\$0.00	\$3,309.12
9000122090	Pehlke, Robin E	\$2,460.22	\$0.00	\$0.00	\$2,460.22
9000122530	Pereira-Godoy, Ana F	\$1,146.82	\$0.00	\$250.00	\$1,396.82
9000122091	Perez, Rodolfo	\$1,033.31	\$0.00	\$0.00	\$1,033.31
9000122531	Perveen, Farzana	\$1,385.74	\$0.00	\$0.00	\$1,385.74
9000122092	Peterson, Susan J	\$945.91	\$0.00	\$0.00	\$945.91
9000122532	Petrey, Brianne E	\$2,285.83	\$0.00	\$0.00	\$2,285.83
9000122093	Petrini-Poli, Marie J	\$3,851.12	\$0.00	\$0.00	\$3,851.12
9000122094	Petty, Kim	\$4,363.46	\$0.00	\$652.50	\$5,015.96
9000122533	Pfister, Melissa A	\$3,280.66	\$0.00	\$0.00	\$3,280.66
9000122095	Phillips, Penn E	\$2,982.83	\$0.00	\$0.00	\$2,982.83
9000122096	Pieper, Robert	\$5,321.85	\$0.00	\$300.00	\$5,621.85
9000122097	Pipkin, Stephen R	\$1,463.92	\$0.00	\$0.00	\$1,463.92
9000122534	Pollack, Rebecca S	\$3,893.68	\$0.00	\$0.00	\$3,893.68
9000122098	Pouplikollas, Alex	\$1,548.94	\$0.00	\$0.00	\$1,548.94
9000122099	Powell, Nikki Clarmay	\$437.00	\$0.00	\$0.00	\$437.00
9000122535	Pripon, Maria C	\$1,306.58	\$0.00	\$0.00	\$1,306.58
9000122536	Pritzker, Jessica O	\$1,480.02	\$0.00	\$0.00	\$1,480.02
9000122537	Prockovic, Katrina S	\$3,144.42	\$0.00	\$0.00	\$3,144.42
9000122100	Przekota, Kristie A	\$272.24	\$0.00	\$0.00	\$272.24

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
9000121835	Ptak, Kimberly Lundin	\$3,881.73	\$0.00	\$0.00	\$3,881.73
9000122538	Puppala, Aparna V	\$2,519.64	\$0.00	\$0.00	\$2,519.64
9000122101	Purdy, Matthew L	\$4,004.61	\$0.00	\$0.00	\$4,004.61
9000122539	Quigley, Gwen Lai Sook Mai	\$2,383.92	\$0.00	\$0.00	\$2,383.92
9000122540	Quill, Kevin	\$900.29	\$0.00	\$0.00	\$900.29
9000122214	Rabinak, Mary Harrington	\$3,877.54	\$0.00	\$0.00	\$3,877.54
9000122102	Race, William	\$5,087.09	\$0.00	\$250.00	\$5,337.09
9000122103	Radford, Carie Lynn	\$2,637.54	\$0.00	\$0.00	\$2,637.54
9000121836	Raflores, Alice K	\$1,560.05	\$0.00	\$1,300.00	\$2,860.05
9000122541	Ralston, Phillip R	\$3,556.28	\$0.00	\$0.00	\$3,556.28
9000122680	Rambert, Colin P	\$292.45	\$0.00	\$0.00	\$292.45
9000122104	Rasavong, Charmaine M	\$1,041.94	\$0.00	\$0.00	\$1,041.94
9000122105	Rast, Michael R	\$3,262.91	\$0.00	\$0.00	\$3,262.91
9000122106	Rathunde, Leslie K	\$2,891.23	\$0.00	\$0.00	\$2,891.23
106688	Rawitz, Lauren D	\$1,167.14	\$0.00	\$0.00	\$1,167.14
9000122542	Redfern, Brendan Philip	\$1,107.19	\$0.00	\$0.00	\$1,107.19
9000122543	Redfern, Rene	\$2,256.53	\$0.00	\$0.00	\$2,256.53
9000122107	Reed, Martha M	\$3,615.94	\$0.00	\$850.00	\$4,465.94
9000121837	Regal, Linda C	\$1,804.63	\$0.00	\$0.00	\$1,804.63
9000122544	Reichert, Caitlin M	\$7,602.11	\$0.00	\$1,123.00	\$8,725.11
9000122545	Reilly, Anthony J	\$2,061.85	\$0.00	\$0.00	\$2,061.85
9000122108	Reimer, Kelly P	\$2,325.42	\$0.00	\$0.00	\$2,325.42
9000122109	Remeniuk, Adrian T	\$1,179.89	\$0.00	\$0.00	\$1,179.89
9000121838	Reyes, Joel Angel	\$2,785.91	\$0.00	\$0.00	\$2,785.91
9000122546	Reyes, Veronica	\$2,286.32	\$0.00	\$1,350.00	\$3,636.32
9000122547	Rhoades, Daniel Terence	\$3,856.49	\$0.00	\$0.00	\$3,856.49
9000122548	Rickerson, Stephen P	\$1,030.90	\$0.00	\$0.00	\$1,030.90
9000122110	Rivera, Jorge R	\$1,570.38	\$0.00	\$0.00	\$1,570.38
9000122111	Roby, Jessica Werner	\$5,842.29	\$0.00	\$0.00	\$5,842.29
9000122112	Rockrohr, Mary E	\$4,741.98	\$0.00	\$0.00	\$4,741.98
9000122549	Rockrohr, Steven D	\$5,266.60	\$0.00	\$0.00	\$5,266.60
9000122113	Rodriguez, Jillian L H	\$2,434.34	\$0.00	\$0.00	\$2,434.34
9000122550	Rodriguez, Jonathan	\$736.30	\$0.00	\$0.00	\$736.30
9000122114	Roer, Colleen M	\$1,144.51	\$0.00	\$0.00	\$1,144.51
9000122115	Roer, Susan M	\$1,527.40	\$0.00	\$0.00	\$1,527.40

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000122551	Rogers, David	\$3,344.78	\$0.00	\$0.00	\$3,344.78
9000122116	Rogers, Rebecca Silverman	\$2,859.26	\$0.00	\$0.00	\$2,859.26
9000122552	Rogers, Socorro	\$3,147.65	\$0.00	\$1,000.00	\$4,147.65
9000122117	Roman, Joel	\$944.10	\$0.00	\$0.00	\$944.10
9000122118	Romito, Anthony R	\$2,303.99	\$0.00	\$0.00	\$2,303.99
9000122119	Rose, Christina M	\$2,951.15	\$0.00	\$0.00	\$2,951.15
9000122120	Roseman, Seth Eric	\$2,014.42	\$0.00	\$1,500.00	\$3,514.42
9000122553	Rosen, Carrie M	\$4,023.44	\$0.00	\$0.00	\$4,023.44
9000122554	Rosinski, Robert E	\$3,941.20	\$0.00	\$0.00	\$3,941.20
9000122555	Ross, Susan G	\$1,560.07	\$0.00	\$0.00	\$1,560.07
9000122556	Rothrauff, Rachael	\$4,115.19	\$0.00	\$0.00	\$4,115.19
9000122121	Rubin, Todd M	\$3,887.52	\$0.00	\$0.00	\$3,887.52
9000122557	Ruder, Brian M	\$1,218.08	\$0.00	\$0.00	\$1,218.08
9000122122	Rudy, Jenette P	\$1,091.83	\$0.00	\$0.00	\$1,091.83
9000122123	Ruesch, Laura A	\$1,518.09	\$0.00	\$0.00	\$1,518.09
9000122124	Ruppert, Barry C	\$4,667.57	\$0.00	\$450.00	\$5,117.57
9000122558	Russell, Markeise	\$4,129.56	\$0.00	\$0.00	\$4,129.56
9000122125	Ryan, Terri S	\$1,543.87	\$0.00	\$0.00	\$1,543.87
9000122559	Rylander, Jeffrey W	\$5,427.62	\$0.00	\$0.00	\$5,427.62
9000122560	Sachs, Karly R	\$2,110.31	\$0.00	\$0.00	\$2,110.31
9000122561	Salazar, Veronica	\$2,842.51	\$0.00	\$70.00	\$2,912.51
9000122562	Sands, Dale N	\$1,041.37	\$0.00	\$0.00	\$1,041.37
9000122563	Sarmiento, Edita A	\$958.51	\$0.00	\$0.00	\$958.51
9000122564	Sasak, Zenon T	\$1,389.56	\$0.00	\$0.00	\$1,389.56
9000121839	Satala, Caitlin M	\$1,955.66	\$0.00	\$0.00	\$1,955.66
9000122126	Savino, Dominic A	\$4,080.05	\$0.00	\$0.00	\$4,080.05
9000122565	Sawicki, Donna	\$1,359.37	\$0.00	\$0.00	\$1,359.37
9000122566	Schaefer, Julia C	\$3,568.12	\$0.00	\$0.00	\$3,568.12
9000122567	Scheinkopf, Jeffrey S	\$2,406.07	\$0.00	\$200.00	\$2,606.07
9000122568	Scheinkopf, Michelle	\$2,647.05	\$0.00	\$0.00	\$2,647.05
9000122127	Scherr, Nicole L	\$2,453.73	\$0.00	\$0.00	\$2,453.73
9000122569	Schmalzer, Brian T	\$2,928.20	\$0.00	\$0.00	\$2,928.20
9000122128	Schneider, Kristin Emily	\$1,845.53	\$0.00	\$0.00	\$1,845.53
9000122129	Schneider, Linda D	\$1,044.06	\$0.00	\$0.00	\$1,044.06
9000122130	Schoenberger, Kristen S	\$2,026.19	\$0.00	\$0.00	\$2,026.19

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000122570	Schoenwetter, David C	\$5,155.60	\$0.00	\$0.00	\$5,155.60
9000122571	Scholten, Katherine L	\$3,649.61	\$0.00	\$0.00	\$3,649.61
9000122131	Scholz, Amanda	\$2,583.87	\$0.00	\$50.00	\$2,633.87
9000121840	Schramm, Nicole M	\$2,776.90	\$0.00	\$300.00	\$3,076.90
9000122132	Schroeder, Jarod Y	\$4,834.61	\$0.00	\$0.00	\$4,834.61
9000122133	Schroeder, Michael J	\$5,045.58	\$0.00	\$0.00	\$5,045.58
9000122572	Schullo, Sejal	\$4,156.45	\$0.00	\$0.00	\$4,156.45
9000122134	Schultz, Jennifer	\$3,181.60	\$0.00	\$0.00	\$3,181.60
9000122573	Schwartz, Jonathon Robert	\$2,658.76	\$0.00	\$0.00	\$2,658.76
9000122574	Scott, Heather L	\$1,556.39	\$0.00	\$0.00	\$1,556.39
9000122135	Scott, Mardi	\$4,511.10	\$0.00	\$0.00	\$4,511.10
9000122136	Seaborg, Christina Lee	\$4,322.42	\$0.00	\$0.00	\$4,322.42
9000122137	Seeberg, Mark	\$168.01	\$0.00	\$0.00	\$168.01
9000122138	Serdar, Zachary S	\$1,549.89	\$0.00	\$0.00	\$1,549.89
9000122575	Serikaku, Jill N	\$2,544.78	\$0.00	\$0.00	\$2,544.78
9000122576	Serling, Jill M	\$2,379.85	\$0.00	\$0.00	\$2,379.85
9000122139	Shamrock, Emily E	\$2,448.72	\$0.00	\$1,650.00	\$4,098.72
9000122577	Shaner, Christi Ann	\$3,160.20	\$0.00	\$725.00	\$3,885.20
9000122578	Shaoul, Giedre	\$1,188.90	\$0.00	\$0.00	\$1,188.90
9000122579	Sheehan, Sharon K	\$10,582.43	\$0.00	\$0.00	\$10,582.43
9000122580	Shellard, Julie A	\$2,874.92	\$0.00	\$0.00	\$2,874.92
9000122581	Shellard, Robert	\$3,616.83	\$0.00	\$0.00	\$3,616.83
9000122140	Sheperd, Robin	\$2,311.61	\$0.00	\$0.00	\$2,311.61
9000122582	Shifrin, Gregory	\$2,142.04	\$0.00	\$0.00	\$2,142.04
9000122583	Shipp, Megan C	\$1,678.78	\$0.00	\$400.00	\$2,078.78
9000122584	Shyman, Elana	\$2,234.45	\$0.00	\$0.00	\$2,234.45
9000122585	Sideris, Zoey Alexis	\$438.73	\$0.00	\$0.00	\$438.73
9000122141	Sides, Carey	\$3,952.27	\$0.00	\$0.00	\$3,952.27
9000122586	Silca, Stephen A	\$3,782.73	\$0.00	\$0.00	\$3,782.73
9000122587	Simon, Cheryl	\$3,833.41	\$0.00	\$0.00	\$3,833.41
9000122588	Sinde, Michael R	\$4,751.89	\$0.00	\$0.00	\$4,751.89
9000122589	Sisler, Jesse M	\$2,335.62	\$0.00	\$0.00	\$2,335.62
9000122142	Sit, Janice Y	\$2,745.31	\$0.00	\$0.00	\$2,745.31
9000122590	Skalany, Michal W	\$1,183.23	\$0.00	\$0.00	\$1,183.23
9000122591	Skaouris, Afrodite D	\$3,920.66	\$0.00	\$0.00	\$3,920.66

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000121841	Sly, Lisa Meinhard	\$3,067.90	\$0.00	\$400.00	\$3,467.90
9000122592	Smigiel, Lindsay R	\$2,830.39	\$0.00	\$350.00	\$3,180.39
9000122593	Smith, Austin M	\$4,480.07	\$0.00	\$0.00	\$4,480.07
9000122594	Smith, Julie M	\$4,117.39	\$0.00	\$0.00	\$4,117.39
9000122595	Smith, Kenneth M	\$1,100.11	\$0.00	\$0.00	\$1,100.11
9000122143	Snabes, Andrew M	\$523.95	\$0.00	\$0.00	\$523.95
9000122144	Solis, Edward A	\$5,544.72	\$0.00	\$0.00	\$5,544.72
9000122596	Sopoci, McKenzie	\$681.20	\$0.00	\$0.00	\$681.20
9000122145	Sorkin, Jonathan	\$2,041.02	\$0.00	\$2,000.00	\$4,041.02
9000122215	Sorkin, Karla M	\$1,630.73	\$0.00	\$0.00	\$1,630.73
9000122146	Sotelo, Daniel J	\$1,376.30	\$0.00	\$0.00	\$1,376.30
9000122147	Sotelo, Edgar	\$979.54	\$0.00	\$0.00	\$979.54
9000122597	Spellman, Julie F	\$1,421.15	\$0.00	\$0.00	\$1,421.15
9000121842	Spero, Peter A	\$2,851.67	\$0.00	\$0.00	\$2,851.67
9000122148	Spigelman, Sarah	\$1,996.74	\$0.00	\$0.00	\$1,996.74
9000122598	Stancik, Michael J	\$3,313.86	\$0.00	\$0.00	\$3,313.86
9000122149	Standerski, Michael	\$3,707.67	\$0.00	\$0.00	\$3,707.67
9000122599	Stanicek, Stephen B	\$4,482.81	\$0.00	\$0.00	\$4,482.81
9000122600	Stankowicz, Frank J	\$1,117.24	\$0.00	\$0.00	\$1,117.24
9000122601	Stanton, Joshua J	\$4,245.40	\$0.00	\$0.00	\$4,245.40
9000122602	Starakiewicz, Maria	\$1,425.31	\$0.00	\$0.00	\$1,425.31
106687	Starbenz, Allison	\$485.11	\$0.00	\$0.00	\$485.11
9000122603	Starcevich, Diana F	\$1,217.64	\$0.00	\$0.00	\$1,217.64
9000122604	Stec, Katherine E	\$2,440.73	\$0.00	\$0.00	\$2,440.73
9000122150	Steffey, Lisa	\$2,644.63	\$0.00	\$1,550.00	\$4,194.63
9000122605	Stein, Deborah L	\$2,686.49	\$0.00	\$0.00	\$2,686.49
9000122606	Steinberg, Michelle C	\$2,129.28	\$0.00	\$750.00	\$2,879.28
9000122607	Steinke, Ashley D	\$1,069.40	\$0.00	\$0.00	\$1,069.40
9000122681	Stickels, Nancy	\$1,975.80	\$0.00	\$0.00	\$1,975.80
9000122608	Stoczany, Kathryn M	\$2,339.90	\$0.00	\$0.00	\$2,339.90
9000122609	Stoll, Luanne M	\$1,716.74	\$0.00	\$125.00	\$1,841.74
9000122151	Stoller, Jill L	\$908.13	\$0.00	\$0.00	\$908.13
9000122216	Strong, Douglas Ward	\$4,950.01	\$0.00	\$250.00	\$5,200.01
9000122610	Stump, Lauren A	\$3,175.67	\$0.00	\$0.00	\$3,175.67
9000122611	Suarez, Barbara	\$2,098.90	\$0.00	\$0.00	\$2,098.90

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000122152	Sugrue, Mary	\$1,163.72	\$0.00	\$0.00	\$1,163.72
9000122153	Sullivan, Darin	\$2,334.57	\$0.00	\$1,000.00	\$3,334.57
9000122682	Sullivan, Sean K	\$1,067.55	\$0.00	\$0.00	\$1,067.55
9000122154	Summerfelt, Michael H	\$1,394.31	\$0.00	\$0.00	\$1,394.31
9000122612	Sutherlin, Lauren A	\$3,250.41	\$0.00	\$0.00	\$3,250.41
9000122613	Sutherlin, Ryan	\$4,033.71	\$0.00	\$0.00	\$4,033.71
9000121843	Swanson, Brad	\$6,190.45	\$0.00	\$0.00	\$6,190.45
9000122614	Swanson, Jennifer Ann	\$1,547.99	\$0.00	\$0.00	\$1,547.99
9000122615	Swanson, Mary	\$1,299.01	\$0.00	\$0.00	\$1,299.01
9000122616	Szatko, Bogdan S	\$1,320.45	\$0.00	\$0.00	\$1,320.45
106686	Szatko, Ewa	\$1,218.03	\$0.00	\$0.00	\$1,218.03
9000122617	Szczur, Natalie J	\$2,732.61	\$0.00	\$0.00	\$2,732.61
9000122618	Szpisjak, Steven J	\$1,606.88	\$0.00	\$0.00	\$1,606.88
9000122155	Tarjan, Michael T	\$5,270.00	\$0.00	\$0.00	\$5,270.00
9000121844	Tarver-Andersen, Vicki L	\$4,022.92	\$0.00	\$500.00	\$4,522.92
9000122619	Tate, Tara	\$4,960.01	\$0.00	\$0.00	\$4,960.01
9000122156	Temple, Maureen N	\$2,097.82	\$0.00	\$0.00	\$2,097.82
9000122157	Tenuta, Victoria M.	\$3,543.41	\$0.00	\$0.00	\$3,543.41
9000122158	Tessier, Jamie	\$1,237.52	\$0.00	\$0.00	\$1,237.52
9000122620	Thomas, Madeline C	\$2,886.65	\$0.00	\$0.00	\$2,886.65
9000122217	Thomas-McGraw, Gery I	\$1,007.49	\$0.00	\$0.00	\$1,007.49
9000122159	Tichansky, Nancy M	\$768.48	\$0.00	\$300.00	\$1,068.48
9000122160	Ticho, Amy	\$1,824.73	\$0.00	\$0.00	\$1,824.73
9000122621	Timinskas, Irmantas	\$1,428.76	\$0.00	\$0.00	\$1,428.76
9000122161	Timmer, Nicholas	\$3,709.27	\$0.00	\$0.00	\$3,709.27
9000122622	Tomasik, Ewa	\$1,069.55	\$0.00	\$0.00	\$1,069.55
9000122623	Toniolo, Andrew J	\$2,548.84	\$0.00	\$0.00	\$2,548.84
9000122624	Topham, Matthew T	\$4,111.68	\$0.00	\$0.00	\$4,111.68
9000122625	Torres, Margaret Louise	\$2,174.41	\$0.00	\$0.00	\$2,174.41
9000122626	Toth, Renate M	\$2,213.58	\$0.00	\$0.00	\$2,213.58
9000122627	Travers, Renee Ingrid	\$1,079.12	\$0.00	\$0.00	\$1,079.12
9000122162	Travis, Dane Fox	\$3,234.57	\$0.00	\$0.00	\$3,234.57
9000122163	Tripple, Kirby	\$2,742.75	\$0.00	\$0.00	\$2,742.75
9000122683	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000122164	Trybul, Stephanie N	\$1,654.58	\$0.00	\$0.00	\$1,654.58

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000122628	Tucker, Brandon L	\$3,755.75	\$0.00	\$0.00	\$3,755.75
9000122629	Turbov, Elizabeth T	\$1,264.28	\$0.00	\$0.00	\$1,264.28
9000122165	Umansky, Rita M	\$4,128.26	\$0.00	\$0.00	\$4,128.26
9000122166	Upson, Anna W	\$2,902.35	\$0.00	\$0.00	\$2,902.35
9000122167	Vaccarello, Megan E	\$3,195.02	\$0.00	\$0.00	\$3,195.02
9000122168	Vakil, Norma J	\$2,635.26	\$0.00	\$0.00	\$2,635.26
9000122169	Valsamis, Anthony A	\$1,820.74	\$0.00	\$0.00	\$1,820.74
9000122170	Vasilopoulos, Maria J	\$4,730.87	\$0.00	\$0.00	\$4,730.87
9000122171	Vazzano-Kaddatz, Natalie J	\$900.07	\$0.00	\$0.00	\$900.07
9000122172	Vickery, Jillian Lee	\$3,038.21	\$0.00	\$0.00	\$3,038.21
9000122173	Vignocchi, Paul M	\$4,083.83	\$0.00	\$0.00	\$4,083.83
106693	Vilches, Michael	\$537.72	\$0.00	\$0.00	\$537.72
9000122174	Villamil, Kari L	\$1,051.38	\$0.00	\$0.00	\$1,051.38
9000122175	Vincent, David C	\$5,229.91	\$0.00	\$0.00	\$5,229.91
9000122630	Vodicka, Michael J	\$3,093.05	\$0.00	\$1,250.00	\$4,343.05
9000122176	Vogg, Amanda M	\$2,386.74	\$0.00	\$0.00	\$2,386.74
9000122177	Wagner, Patrick James	\$3,689.42	\$0.00	\$0.00	\$3,689.42
9000122631	Wagner, Tina M	\$764.62	\$0.00	\$1,000.00	\$1,764.62
9000122632	Walker, Zachary J	\$2,154.20	\$0.00	\$0.00	\$2,154.20
9000121845	Wall, Lisa Beth	\$3,055.92	\$0.00	\$0.00	\$3,055.92
9000122178	Wallis, Amanda B	\$90.92	\$0.00	\$0.00	\$90.92
9000122633	Walsh, Anne Marie	\$2,639.65	\$0.00	\$0.00	\$2,639.65
9000122179	Walters, Cathy J	\$939.52	\$0.00	\$0.00	\$939.52
9000121846	Wawryk, Jennifer E-R	\$548.02	\$0.00	\$1,325.00	\$1,873.02
9000122634	Webb, Kurt B	\$4,263.43	\$0.00	\$0.00	\$4,263.43
9000122635	Webb, Suzanne	\$5,108.51	\$0.00	\$0.00	\$5,108.51
9000122180	Weiner, Justin	\$2,224.94	\$0.00	\$0.00	\$2,224.94
9000122181	Weinzimmer, Leland	\$981.44	\$0.00	\$0.00	\$981.44
9000122636	Wells, Margaret	\$412.07	\$0.00	\$0.00	\$412.07
9000122637	Werker, Susan A	\$1,114.09	\$0.00	\$0.00	\$1,114.09
9000122218	West, Carol S	\$1,275.53	\$0.00	\$0.00	\$1,275.53
9000122638	Whalen, Brian E	\$3,408.05	\$0.00	\$250.00	\$3,658.05
9000122639	Wheeler, Rebecca S	\$1,200.87	\$0.00	\$0.00	\$1,200.87
9000122640	Whipple, Matthew R	\$3,603.10	\$0.00	\$300.00	\$3,903.10
9000122219	White, Andrew C	\$939.71	\$0.00	\$0.00	\$939.71

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000122182	White, Emily K	\$1,134.87	\$0.00	\$0.00	\$1,134.87
9000122641	White, James N	\$1,470.37	\$0.00	\$0.00	\$1,470.37
9000122183	Wick, Kristin M	\$1,727.63	\$0.00	\$0.00	\$1,727.63
9000122642	Widner, Benjamin D	\$4,391.74	\$0.00	\$0.00	\$4,391.74
106694	Wiles, Donald P	\$537.72	\$0.00	\$0.00	\$537.72
9000122643	William, Ivan A	\$1,695.12	\$0.00	\$0.00	\$1,695.12
9000122644	Williams, Bill R	\$1,399.91	\$0.00	\$281.66	\$1,681.57
9000122184	Williams, Indra M	\$1,210.02	\$0.00	\$0.00	\$1,210.02
9000122645	Williams, Megan E	\$3,765.34	\$0.00	\$50.00	\$3,815.34
9000122185	Williams, Scott L	\$5,078.87	\$0.00	\$0.00	\$5,078.87
9000121847	Williamson, Rosanne Marie	\$5,729.16	\$0.00	\$0.00	\$5,729.16
9000122646	Wilson, Stephanie D	\$2,625.44	\$0.00	\$0.00	\$2,625.44
9000122647	Wiltjer, Mary H	\$3,759.63	\$0.00	\$0.00	\$3,759.63
9000122186	Winkle, Gary D	\$1,217.28	\$0.00	\$0.00	\$1,217.28
9000122648	Winship, Richard C	\$2,871.49	\$0.00	\$0.00	\$2,871.49
9000122649	Winston, Carol M	\$1,168.70	\$0.00	\$0.00	\$1,168.70
9000122650	Witt, Bruni	\$1,068.83	\$0.00	\$0.00	\$1,068.83
9000122651	Wittenstrom, Rebecka A	\$2,595.88	\$0.00	\$0.00	\$2,595.88
9000122652	Wolfe, Stacey M	\$5,029.67	\$0.00	\$0.00	\$5,029.67
9000122653	Wood, James M	\$1,254.84	\$0.00	\$0.00	\$1,254.84
9000122187	Woods, Christine C E	\$3,417.34	\$0.00	\$250.00	\$3,667.34
9000122188	Woods, Deborah L	\$1,760.62	\$0.00	\$400.00	\$2,160.62
9000122189	Wool, Aimee L	\$1,545.84	\$0.00	\$0.00	\$1,545.84
9000122654	Wright, Casey P	\$5,338.32	\$0.00	\$0.00	\$5,338.32
9000122655	Wu, Hong	\$2,982.76	\$0.00	\$0.00	\$2,982.76
9000122656	Wysocki, Robert P	\$2,932.44	\$0.00	\$0.00	\$2,932.44
9000122657	Xavier, Sheila	\$1,466.96	\$0.00	\$0.00	\$1,466.96
9000122220	Yacullo, Michael C	\$3,170.55	\$0.00	\$75.00	\$3,245.55
9000122190	Yang, Jean M	\$1,320.33	\$0.00	\$0.00	\$1,320.33
9000122191	Yocus, Lawrence J	\$912.27	\$0.00	\$0.00	\$912.27
9000122658	Yocus, Zorana	\$913.49	\$0.00	\$0.00	\$913.49
9000122659	Yoon, Sukjin	\$3,152.93	\$0.00	\$0.00	\$3,152.93
9000121848	Youabb, Nina Y	\$2,622.81	\$0.00	\$0.00	\$2,622.81
9000122660	Youngberg, Teresa	\$4,497.83	\$0.00	\$0.00	\$4,497.83
106689	Zabin, Jerry	\$3,789.85	\$0.00	\$0.00	\$3,789.85

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000121849	Zachariou, Konstantinos	\$3,075.48	\$0.00	\$0.00	\$3,075.48
9000122661	Zagorscak, Jana S	\$1,076.77	\$0.00	\$0.00	\$1,076.77
9000122662	Zagorski, Christina M	\$3,138.37	\$0.00	\$0.00	\$3,138.37
9000121850	Zalatoris, Jennifer R	\$477.75	\$0.00	\$1,600.00	\$2,077.75
9000122663	Zamora, Jorge	\$3,322.96	\$0.00	\$0.00	\$3,322.96
9000122664	Zapler, Daniel	\$5,611.50	\$0.00	\$0.00	\$5,611.50
9000122665	Zuckerman, Gail L	\$1,464.82	\$0.00	\$0.00	\$1,464.82
9000122192	Zuckerman, Jared J	\$3,480.25	\$0.00	\$0.00	\$3,480.25
9000122666	Zummo, Justin J	\$4,296.96	\$0.00	\$0.00	\$4,296.96
9000122667	Zurita, Arnaldo	\$2,240.73	\$0.00	\$0.00	\$2,240.73
Grand Total:		\$2,272,500.27	\$0.00	\$91,714.50	\$2,364,214.77

AP Check Register

AP Run: AP-P-09/15/2020 — Post Date: 2020-09-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/15/2020	106695	Check	Blitt and Gaines PC			196.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W010.09152020.D	Case #17 SC 3616 (Sandra Bernstein - 196.94)	09/15/2020	196.94	10 L 100 4820 0000 00 000000	196.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/15/2020	106696	Check	Mandarich Law Group, Llp			32.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W013.09152020.D	Case #14 M1 115327 (Margaret Balabanos Bank - \$32.42)	09/15/2020	32.42	10 L 100 4820 0000 00 000000	32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/15/2020	201702431	Wire Transfer	AIG Retirement / VALIC			3,375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T000.09152020.D	3T000 - AIG/Valic 403b for PYRL-P-09/15/2020	09/15/2020	3,375.00	10 L 100 4730 2160 00 000000	3,375.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/15/2020	201702432	Wire Transfer	Ameriprise Financial			1,191.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.09152020.D	3T010 - Ameriprise 403b for PYRL-P-09/15/2020	09/15/2020	1,191.66	10 L 100 4730 2160 00 000000	1,191.66	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/15/2020	201702433	Wire Transfer	AXA Equitable Insurance Company			36,333.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T020.09152020.D	3T020 - AXA Equit 403b for PYRL-P-09/15/2020	09/15/2020	36,333.15	10 L 100 4730 2160 00 000000	35,108.15	
				<i>Administraton / Accrual/Summary Accounts</i>		

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AP Run: AP-P-09/15/2020 — Post Date: 2020-09-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/15/2020	201702433	Wire Transfer	AXA Equitable Insurance Company			36,333.15
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
					20 L 100 4730 2160 00 000000	1,225.00
					<i>Administraton / Accrual/Summary Accounts</i>	
09/15/2020	201702434	Wire Transfer	AXA Equitable Insurance Company 457(b)			5,700.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3S020.09152020.D	3S020 - AXA 457(b) for PYRL-P-09/15/2020		09/15/2020	5,700.00		
					10 L 100 4730 2160 00 000000	5,700.00
					<i>Administraton / Accrual/Summary Accounts</i>	
09/15/2020	201702435	Wire Transfer	AXA Equitable Insurance Company ROTH			2,025.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3R020.09152020.D	3R020 - AXA 403b Roth for PYRL-P-09/15/2020		09/15/2020	2,025.00		
					10 L 100 4730 2160 00 000000	1,875.00
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4730 2160 00 000000	150.00
					<i>Administraton / Accrual/Summary Accounts</i>	
09/15/2020	201702436	Wire Transfer	Blue Cross Blue Shield Of Il			992,345.28
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0000871232	BCBS Dental HMO Sept 2020		09/15/2020	2,196.95		
					10 L 100 4720 2232 00 000000	1,723.64
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4720 2232 00 000000	457.55
					<i>Administraton / Accrual/Summary Accounts</i>	

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AP Run: AP-P-09/15/2020 — Post Date: 2020-09-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/15/2020	201702436	Wire Transfer	Blue Cross Blue Shield Of II	992,345.28	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 L 100 4720 2232 00 000000	15.76
				<i>Administraton / Accrual/Summary Accounts</i>	
84823030006	BCBS HMO August 2020	09/15/2020	326,454.88	10 L 100 4720 2226 00 000000	137,079.70
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2227 00 000000	90,834.02
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8225 00 000000	246.13
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8226 00 000000	25,067.23
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2226 00 000000	42,618.41
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2227 00 000000	28,095.58
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2226 00 000000	588.22
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2227 00 000000	1,925.59
				<i>Administraton / Accrual/Summary Accounts</i>	

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AP Run: AP-P-09/15/2020 — Post Date: 2020-09-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
09/15/2020	201702436	Wire Transfer	Blue Cross Blue Shield Of Il	992,345.28		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
84823080001	BCBS PPO August 2020		09/15/2020	663,693.45		
					10 L 100 4720 2221 00 000000	325,021.16
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4720 2222 00 000000	183,805.82
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4720 2223 00 000000	3,329.15
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4720 2231 00 000000	70,544.35
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4720 8221 00 000000	45,124.28
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4720 8230 00 000000	1,749.10
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4720 2221 00 000000	19,739.59
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4720 2222 00 000000	1,292.26
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4720 2223 00 000000	1,958.85
					<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-09/15/2020 — Post Date: 2020-09-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/15/2020	201702436	Wire Transfer	Blue Cross Blue Shield Of II			992,345.28
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				20 L 100 4720 2231 00 000000	5,076.52	
				<i>Administraton / Accrual/Summary Accounts</i>		
				40 L 100 4720 2221 00 000000	1,178.98	
				<i>Administraton / Accrual/Summary Accounts</i>		
				95 L 100 4720 2221 00 000000	4,715.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
				95 L 100 4720 2231 00 000000	157.45	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/15/2020	201702437	Wire Transfer	Expert Pay			2,109.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W000.09152020.D	8W000 - Wage Deduction for PYRL-P-09/15/2020	09/15/2020	2,109.30			
				10 L 100 4820 0000 00 000000	1,154.65	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4820 0000 00 000000	954.65	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/15/2020	201702438	Wire Transfer	Fidelity Investments			27,233.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.09152020.D	3T030 - Fidelity 403b for PYRL-P-09/15/2020	09/15/2020	27,233.71			
				10 L 100 4730 2160 00 000000	26,672.71	
				<i>Administraton / Accrual/Summary Accounts</i>		

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AP Run: AP-P-09/15/2020 — Post Date: 2020-09-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/15/2020	201702438	Wire Transfer	Fidelity Investments			27,233.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				20 L 100 4730 2160 00 000000	561.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/15/2020	201702439	Wire Transfer	Fidelity Investments 457(b)			2,707.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.09152020.D	3S030 - Fidelity 457(b) for PYRL-P-09/15/2020	09/15/2020	2,707.00	10 L 100 4730 2160 00 000000	2,707.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/15/2020	201702440	Wire Transfer	Fidelity Investments ROTH			9,403.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.09152020.D	3R030 - Fidelity 403b Roth for PYRL-P-09/15/2020	09/15/2020	9,403.17	10 L 100 4730 2160 00 000000	9,403.17	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/15/2020	201702441	Wire Transfer	First Investors Corp			2,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.09152020.D	3T040 - Foresters 403b for PYRL-P-09/15/2020	09/15/2020	2,300.00	10 L 100 4730 2160 00 000000	2,300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/15/2020	201702442	Wire Transfer	Great American Life Insurance Co			2,624.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.09152020.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-09/15/2020	09/15/2020	2,624.00	10 L 100 4730 2160 00 000000	2,574.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/15/2020	201702442	Wire Transfer	Great American Life Insurance Co	2,624.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4730 2160 00 000000
				50.00
				<i>Administraton / Accrual/Summary Accounts</i>
09/15/2020	201702443	Wire Transfer	Horace Mann Insurance Company	350.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4730 2160 00 000000
				350.00
				<i>Administraton / Accrual/Summary Accounts</i>
09/15/2020	201702444	Wire Transfer	Illinois Dept Of Revenue	146,475.02
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4810 0000 00 000000
				145,735.89
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4810 0000 00 000000
				7,730.15
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4810 0000 00 000000
				40.91
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4810 0000 00 000000
				594.92
				<i>Administraton / Accrual/Summary Accounts</i>
9SITA.09152020.D	9SITA - Additional IL State Tax Amt for PYRL-P-09/15/2020		09/15/2020	739.13
				10 L 100 4810 0000 00 000000
				739.13
				<i>Administraton / Accrual/Summary Accounts</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/15/2020	201702445	Wire Transfer	Illinois Municipal Retirement Fund			103,507.14
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21500.09152020.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-09/15/2020	09/15/2020	8,357.94			
				10 L 100 4710 2120 00 000000	5,104.43	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4710 2120 00 000000	3,253.51	
				<i>Administraton / Accrual/Summary Accounts</i>		
21E00.09152020.D	21E00 - IMRF for PYRL-P-09/15/2020	09/15/2020	30,561.88			
				50 L 100 4710 2120 00 000000	30,561.88	
				<i>Administraton / Accrual/Summary Accounts</i>		
21R00.09152020.B	21R00 - IMRF for PYRL-P-09/15/2020	09/15/2020	64,587.32			
				50 L 100 4710 2120 00 000000	64,587.32	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/15/2020	201702446	Wire Transfer	ING Retirement Plans / Northern Life			695.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T070.09152020.D	3T070 - VOYA/ING 403b for PYRL-P-09/15/2020	09/15/2020	695.00			
				10 L 100 4730 2160 00 000000	695.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/15/2020	201702447	Wire Transfer	ING Windsor ILIAC			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T075.09152020.D	3T075 - ING/Windsor 403b for PYRL-P-09/15/2020	09/15/2020	35.00			
				20 L 100 4730 2160 00 000000	35.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/15/2020	201702448	Wire Transfer	Internal Revenue Service Center	595,174.89	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.09152020.B	9FICA - Social Security Tax for PYRL-P-09/15/2020	09/15/2020	43,520.69	51 L 100 4800 2130 00 000000	43,520.69
				<i>Administraton / Accrual/Summary Accounts</i>	
9FICA.09152020.D	9FICA - Social Security Tax for PYRL-P-09/15/2020	09/15/2020	43,520.69	51 L 100 4800 2130 00 000000	43,520.69
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT%.09152020.D	9FIT% - Add Fed Tax % for PYRL-P-09/15/2020	09/15/2020	172.62	10 L 100 4800 0000 00 000000	172.62
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.09152020.D	9FIT0 - Federal Tax for PYRL-P-09/15/2020	09/15/2020	395,357.95	10 L 100 4800 0000 00 000000	379,242.30
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	15,062.08
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4800 0000 00 000000	84.44
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4800 0000 00 000000	969.13
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.09152020.D	9FITA - Additional Federal Tax Amt for PYRL-P-09/15/2020	09/15/2020	12,103.90	10 L 100 4800 0000 00 000000	11,838.90
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount		
09/15/2020	201702448	Wire Transfer	Internal Revenue Service Center	595,174.89		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
					20 L 100 4800 0000 00 000000	265.00
					<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.09152020.B	9MEDI - Medicare Tax for PYRL-P-09/15/2020		09/15/2020	50,249.52	51 L 100 4800 2140 00 000000	50,249.52
					<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.09152020.D	9MEDI - Medicare Tax for PYRL-P-09/15/2020		09/15/2020	50,249.52	51 L 100 4800 2140 00 000000	50,249.52
					<i>Administraton / Accrual/Summary Accounts</i>	
09/15/2020	201702449	Wire Transfer	Lincoln Investment Planning Inc	11,216.94		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T080.09152020.D	3T080 - Lincoln Investment 403b for PYRL-P-09/15/2020		09/15/2020	11,216.94	10 L 100 4730 2160 00 000000	10,806.94
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4730 2160 00 000000	385.00
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4730 2160 00 000000	25.00
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
09/15/2020	201702450	Wire Transfer	Lincoln Investment Planning Inc 457	5,792.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3S085.09152020.D	3S085 - Lincoln Investment 457(b) for PYRL-P-09/15/2020	09/15/2020	5,792.45	
				10 L 100 4730 2160 00 000000
				5,792.45
				<i>Administraton / Accrual/Summary Accounts</i>
09/15/2020	201702451	Wire Transfer	Lincoln Investment Planning Inc ROTH	1,500.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R080.09152020.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-09/15/2020	09/15/2020	1,500.00	
				10 L 100 4730 2160 00 000000
				1,500.00
				<i>Administraton / Accrual/Summary Accounts</i>
09/15/2020	201702452	Wire Transfer	MetLife Resources	800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T100.09152020.D	3T100 - MetLife 403b for PYRL-P-09/15/2020	09/15/2020	800.00	
				10 L 100 4730 2160 00 000000
				800.00
				<i>Administraton / Accrual/Summary Accounts</i>
09/15/2020	201702453	Wire Transfer	Oppenheimer Funds	6,187.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T110.09152020.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-09/15/2020	09/15/2020	6,187.50	
				10 L 100 4730 2160 00 000000
				6,187.50
				<i>Administraton / Accrual/Summary Accounts</i>
09/15/2020	201702454	Wire Transfer	Oppenheimer Funds ER	225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T110.09152020.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-09/15/2020	09/15/2020	225.00	
				10 L 100 4730 2160 00 000000
				225.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/15/2020	201702455	Wire Transfer	Oppenheimer Funds ROTH	1,080.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3R110.09152020.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-09/15/2020	09/15/2020	1,080.00	10 L 100 4730 2160 00 000000	1,080.00
				<i>Administraton / Accrual/Summary Accounts</i>	
09/15/2020	201702456	Wire Transfer	Teachers Health Insurance	61,548.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HA00.09152020.B	1HA00 - THIS Adjustment for PYRL-P-09/15/2020	09/15/2020	-196.40	10 L 100 4710 2118 00 000000	-196.40
				<i>Administraton / Accrual/Summary Accounts</i>	
1HBAD.09152020.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-09/15/2020	09/15/2020	145.55	10 L 100 4710 2118 00 000000	145.55
				<i>Administraton / Accrual/Summary Accounts</i>	
1HE00.09152020.D	1HE00 - Teachers' Health Insurance for PYRL-P-09/15/2020	09/15/2020	35,187.68	10 L 100 4710 2118 00 000000	35,126.33
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	39.06
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4710 2118 00 000000	22.29
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/15/2020	201702456	Wire Transfer	Teachers Health Insurance	61,548.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HR00.09152020.B	1HR00 - Teachers Health Insurance for PYRL-P-09/15/2020	09/15/2020	26,107.20	10 L 100 4710 2118 00 000000	26,061.68
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	28.98
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4710 2118 00 000000	16.54
				<i>Administraton / Accrual/Summary Accounts</i>	
1HRAD.09152020.B	1HRAD - Teachers Health Insurance3 for PYRL-P-09/15/2020	09/15/2020	107.99	10 L 100 4710 2118 00 000000	107.99
				<i>Administraton / Accrual/Summary Accounts</i>	
1THA0.09152020.D	1THA0 - THIS Adjustment for PYRL-P-09/15/2020	09/15/2020	-45.30	10 L 100 4710 2118 00 000000	-45.30
				<i>Administraton / Accrual/Summary Accounts</i>	
9152020	Offset THIS corrections for FY20 annual report	09/15/2020	241.70	10 L 100 4710 2118 00 000000	241.70
				<i>Administraton / Accrual/Summary Accounts</i>	
09/15/2020	201702457	Wire Transfer	Teachers Retirement System	290,197.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TA00.09152020.B	1TA00 - TRS Adjustment for PYRL-P-09/15/2020	09/15/2020	-142.63	10 L 100 4710 2115 00 000000	-142.63
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/15/2020	201702457	Wire Transfer	Teachers Retirement System	290,197.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TA00.09152020.D	1TA00 - TRS Adjustment for PYRL-P-09/15/2020	09/15/2020	-1,495.65	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	-1,495.65
1TBAD.09152020.B	1TBAD - Teachers' Retirement4 for PYRL-P-09/15/2020	09/15/2020	1,056.44	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	1,056.44
1TE00.09152020.D	1TE00 - Teachers' Retirement for PYRL-P-09/15/2020	09/15/2020	255,395.51	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	254,950.17
				20 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	283.47
				95 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	161.87
1TG00.09152020.B	1TG00 - TRS Grant Contribution for PYRL-P-09/15/2020	09/15/2020	5,682.79	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	5,682.79
1TR00.09152020.B	1TR00 - Teachers' Retirement for PYRL-P-09/15/2020	09/15/2020	16,458.82	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	16,430.13
				20 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	18.27

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/15/2020	201702457	Wire Transfer	Teachers Retirement System	290,197.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 L 100 4710 2115 00 000000	10.42
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.09152020.B	1TRAD - Teachers' Retirement3 for PYRL-P-09/15/2020	09/15/2020	68.09	10 L 100 4710 2115 00 000000	68.09
				<i>Administraton / Accrual/Summary Accounts</i>	
260938	TRS Retirement Costs	09/15/2020	11,536.30	10 E 100 2640 2150 00 002645	11,536.30
				<i>Administraton / Employee Benefits</i>	
9152020-2	Offset TRS corrections for FY20 annual report	09/15/2020	1,638.28	10 L 100 4710 2115 00 000000	1,638.28
				<i>Administraton / Accrual/Summary Accounts</i>	
09/15/2020	201702458	Wire Transfer	Wisconsin Dept of Revenue	569.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9WIT0.09152020.D	9WIT0 - Wisconsin State Tax for PYRL-P-09/15/2020	09/15/2020	569.33	10 L 100 4810 0000 00 000000	569.33
				<i>Administraton / Accrual/Summary Accounts</i>	
09/15/2020	9000122684	ACH	BenefitWallet HSA Operations	19,952.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0HSA0.09152020.B	0HSA0 - Health Savings Account for PYRL-P-09/15/2020	09/15/2020	300.00	10 L 100 4720 2250 00 000000	300.00
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
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09/15/2020	9000122684	ACH	BenefitWallet HSA Operations	19,952.36
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0HSA0.09152020.D	0HSA0 - Health Savings Account for PYRL-P-09/15/2020	09/15/2020	19,652.36		
				10 L 100 4720 2250 00 000000	19,552.36
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2250 00 000000	100.00
				<i>Administraton / Accrual/Summary Accounts</i>	

09/15/2020	9000122685	ACH	Duffy, Peter	1,663.31
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W018.09152020.D	L. Duffy Maintenance Payment	09/15/2020	1,663.31		
				10 L 100 4820 0000 00 000000	1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>	

09/15/2020	9000122686	ACH	Employee Benefits Corporation	36,552.50
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2994195	Payroll Date: 9/15/2020	09/15/2020	19,063.01		
				10 L 100 4720 2260 00 000000	9,822.23
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2265 00 000000	8,841.93
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2260 00 000000	398.85
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount		
09/15/2020	9000122686	ACH	Employee Benefits Corporation	36,552.50		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3006470	Payroll Date: 9/30/2020		09/15/2020	17,489.49		
					10 L 100 4720 2260 00 000000	9,401.36
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4720 2265 00 000000	8,088.13
					<i>Administraton / Accrual/Summary Accounts</i>	
09/15/2020	9000122687	ACH	Newberry, Jennifer	1,553.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W021.09152020.D	S. Nemecek Maintenance Payment #2017 D 1149		09/15/2020	1,553.00		
					10 L 100 4820 0000 00 000000	1,553.00
					<i>Administraton / Accrual/Summary Accounts</i>	
09/15/2020	9000122688	ACH	RxBenefits	31,093.17		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV128816	Consumer Choice, Utilization Management, Vaccination Fee		09/15/2020	885.27		
					10 L 100 4720 2221 00 000000	885.27
					<i>Administraton / Accrual/Summary Accounts</i>	
INV129393	CCS credit		09/15/2020	-72.00		
					10 L 100 4720 2221 00 000000	-72.00
					<i>Administraton / Accrual/Summary Accounts</i>	
INV2018258	Q1 2020 Rebate		09/15/2020	-33,960.75		
					10 L 100 4720 2221 00 000000	-33,960.75
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
09/15/2020	9000122688	ACH	RxBenefits	31,093.17

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV2020195	Claims cycle: 8/22/20 - 9/4/20	09/15/2020	64,240.65	10 L 100 4720 2221 00 000000	64,240.65
<i>Administraton / Accrual/Summary Accounts</i>					
Total:					\$2,403,745.61

AP-P-09/15/2020 Summary

Type	Count	Amount
Regular	2	229.36
ACH Checks:	5	90,814.34
Wire Transfers:	28	2,312,701.91
Total:	35	\$2,403,745.61

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Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	1,980,769.75
20 - Operations & Maintenance Fund	129,778.78
40 - Transportation Fund	1,304.33
50 - Municipal Retirement Fund	95,149.20
51 - Social Security Fund	187,540.42
95 - Glenbrook Aquatics	9,203.13
	\$2,403,745.61