



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

**From:** Ms. Vicki Tarver

**Date:** October 13, 2020

**Re:** Approval of Payroll Disbursements

**Recommendation**

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,711,568.85.

**Background**

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

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

<b>Disbursement Date(s): 09/30/2020</b>		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$3,329,321.52
20	Operations and Maintenance	\$178,601.00
30	Debt Service	\$0.00
40	Transportation	\$1,068.23
50	Municipal Retirement/Social Security	\$189,454.43
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$13,123.67
96	Community Programs	\$0.00
<b>Total</b>		<b>\$3,711,568.85</b>

**NORTHFIELD TOWNSHIP HIGH SCHOOL DISTRICT NO. 225  
PAYROLL DISBURSEMENTS**

WHEREAS, the Illinois School Code (105 ILCS 5/10-23.5 and 24-1) authorizes a school board to employ teachers and educational support personnel and to compensate those employees;

WHEREAS, the Illinois School Code (105 ILCS 5/10-20.19) permits payments for a school district's recurring obligations between meetings of the school board, provided that the board secretary has certified to the school treasurer the amount and to whom payment is to be made and what budgetary item or items the payment shall be debited from; and

WHEREAS, pursuant to such authority and since the last Board-authorized payroll payments, the Board Secretary has certified, and the School Treasurer has made or will make, payments for payroll in the amounts as indicated in the attached check history payroll report, including paper checks and automated clearing house electronic transactions, for the period(s) indicated on the Approval of Payroll Disbursements; and

WHEREAS, the Board has reviewed the attached payroll report;

NOW, THEREFORE Be it Resolved by the Board of Education of Northfield Township High School District No. 225, Cook County, Illinois, as follows:

Section 1: The Board approves the payroll report as presented and attached hereto.

Section 2: The Board approves the payments made for payroll as indicated.

Section 3: This Board Order shall be in full force and effect upon its adoption.

AYES: \_\_\_\_\_  
NAYS: \_\_\_\_\_  
ABSTAIN: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

The President declared the Motion duly carried this 13th day of October, 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-09/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000122734	Abraham, Namitha	\$1,282.24	\$0.00	\$0.00	\$1,282.24
9000123104	Adam, Poull	\$1,509.03	\$0.00	\$0.00	\$1,509.03
9000123105	Adam, Razzouk	\$1,460.88	\$0.00	\$0.00	\$1,460.88
9000123106	Adamji, David	\$4,561.97	\$0.00	\$0.00	\$4,561.97
9000123107	Adams, Caitlin M.	\$2,081.75	\$0.00	\$0.00	\$2,081.75
9000123108	Adlon, Kyle	\$1,563.35	\$0.00	\$0.00	\$1,563.35
9000123109	Agins, Joan A	\$1,592.24	\$0.00	\$0.00	\$1,592.24
9000123110	Ahlgrim, Meghan E	\$3,425.14	\$0.00	\$500.00	\$3,925.14
9000123111	Ainscough, Erik D	\$1,337.56	\$0.00	\$0.00	\$1,337.56
9000123112	Albandia, Christopher	\$2,503.41	\$0.00	\$0.00	\$2,503.41
9000123113	Albeker, Laura M	\$1,309.76	\$0.00	\$0.00	\$1,309.76
9000123114	Albert, Stephanie C	\$2,474.78	\$0.00	\$0.00	\$2,474.78
9000122735	Allen, Jessica	\$2,240.41	\$0.00	\$0.00	\$2,240.41
9000122736	Allen, Patrick J	\$1,555.85	\$0.00	\$100.00	\$1,655.85
9000123115	Alpert, Amelia G	\$729.99	\$0.00	\$785.00	\$1,514.99
9000122690	Alvarez, Sofia I	\$1,607.37	\$0.00	\$300.00	\$1,907.37
9000123116	Anderson Jr, Walter L	\$1,299.14	\$0.00	\$0.00	\$1,299.14
9000123117	Anderson, Lars D	\$1,480.86	\$0.00	\$0.00	\$1,480.86
9000123118	Andrews, Chiara	\$2,688.77	\$0.00	\$0.00	\$2,688.77
9000123119	Antolovic, Halina M	\$1,257.66	\$0.00	\$0.00	\$1,257.66
9000122737	Arechar, Miguel R	\$1,558.91	\$0.00	\$0.00	\$1,558.91
9000122738	Arnett, Jennifer	\$2,214.06	\$0.00	\$750.00	\$2,964.06
9000123120	Ascencio, Blanca E	\$2,388.58	\$0.00	\$0.00	\$2,388.58
9000122739	Aschkenase, Michele B	\$1,187.21	\$0.00	\$0.00	\$1,187.21
9000123121	Azra, Vanessa M	\$1,051.85	\$0.00	\$0.00	\$1,051.85
9000123122	Bachmann, James M	\$2,954.23	\$0.00	\$750.00	\$3,704.23
9000122740	Baig, Humaira M	\$1,614.78	\$0.00	\$0.00	\$1,614.78
9000122691	Baig, Tariq	\$3,864.82	\$0.00	\$500.00	\$4,364.82
9000123123	Bailey, Stephanie E	\$2,969.25	\$0.00	\$0.00	\$2,969.25
9000123124	Bajjalieh, David Lee	\$1,010.76	\$0.00	\$0.00	\$1,010.76
9000123125	Baker, Lauren M	\$2,535.96	\$0.00	\$0.00	\$2,535.96
9000123126	Balabanos, Vickie	\$715.93	\$0.00	\$0.00	\$715.93
9000123127	Balabanos-Bank, Margaret	\$1,104.10	\$0.00	\$0.00	\$1,104.10
9000122741	Balaskas, Dimitra	\$742.59	\$0.00	\$1,000.00	\$1,742.59
9000123128	Ball-Ryan, Andrea R	\$2,949.13	\$0.00	\$0.00	\$2,949.13

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

Payroll Run Description: PYRL-P-09/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000123129	Banzragch, Narangerel	\$1,299.95	\$0.00	\$0.00	\$1,299.95
9000123130	Barrera, Daniel	\$1,638.50	\$0.00	\$0.00	\$1,638.50
9000122742	Basford, Stefanie M	\$3,108.22	\$0.00	\$0.00	\$3,108.22
9000123131	Basilios, Christina	\$1,153.05	\$0.00	\$0.00	\$1,153.05
9000122743	Bauer, Christina	\$4,159.72	\$0.00	\$0.00	\$4,159.72
9000123132	Bauman, Mark	\$2,573.30	\$0.00	\$1,300.00	\$3,873.30
9000122744	Baxmeyer, Alexandra	\$3,858.46	\$0.00	\$0.00	\$3,858.46
9000123133	Baxter, Michael Culver	\$1,320.23	\$0.00	\$0.00	\$1,320.23
9000123134	Bean, Ronald E	\$1,497.54	\$0.00	\$3,062.50	\$4,560.04
9000122745	Bellman, James A	\$1,323.68	\$0.00	\$0.00	\$1,323.68
9000123135	Benca, Julie	\$2,133.75	\$0.00	\$500.00	\$2,633.75
9000123136	Benitez, Javier	\$988.71	\$0.00	\$810.00	\$1,798.71
9000122746	Bennett, Juliet D	\$1,269.53	\$0.00	\$50.00	\$1,319.53
9000123556	Benson, Anne M	\$722.46	\$0.00	\$0.00	\$722.46
9000122747	Benson, Bradley	\$3,783.24	\$0.00	\$0.00	\$3,783.24
9000123137	Bentley, Jennifer Lynn	\$2,682.21	\$0.00	\$0.00	\$2,682.21
9000122748	Benyamin, Kuliana	\$1,226.57	\$0.00	\$0.00	\$1,226.57
9000122749	Berg, Jason D	\$3,594.77	\$0.00	\$0.00	\$3,594.77
9000122750	Berg, Robert J	\$3,850.42	\$0.00	\$0.00	\$3,850.42
9000123076	Berk, Lauren	\$1,242.69	\$0.00	\$0.00	\$1,242.69
9000123138	Berkley, Steven A	\$2,524.54	\$0.00	\$0.00	\$2,524.54
9000123139	Berkson, David A	\$2,793.27	\$0.00	\$0.00	\$2,793.27
9000123140	Berlin, Deborah A	\$2,442.54	\$0.00	\$0.00	\$2,442.54
9000122751	Berman, Lindsey I	\$2,913.95	\$0.00	\$0.00	\$2,913.95
9000122752	Bernstein, Sandra L	\$991.20	\$0.00	\$0.00	\$991.20
9000123141	Bertke, Matthew I	\$3,300.94	\$0.00	\$0.00	\$3,300.94
9000123142	Biscotakis, Georgia	\$1,762.17	\$0.00	\$0.00	\$1,762.17
9000123143	Bish, Scott M	\$2,327.37	\$0.00	\$0.00	\$2,327.37
9000123144	Blanchard, Jaqueline D	\$2,598.31	\$0.00	\$0.00	\$2,598.31
9000123145	Blix, John T	\$1,635.21	\$0.00	\$0.00	\$1,635.21
9000122753	Block, Leanne Kuhlman	\$3,535.88	\$0.00	\$0.00	\$3,535.88
9000123146	Boarini, Matthew G	\$1,595.77	\$0.00	\$0.00	\$1,595.77
9000123147	Boehmer, Dana K	\$2,835.34	\$0.00	\$0.00	\$2,835.34
9000123148	Bolf, Kara	\$3,702.67	\$0.00	\$0.00	\$3,702.67
9000123149	Bolf, Steven	\$3,847.31	\$0.00	\$0.00	\$3,847.31

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

Payroll Run Description: PYRL-P-09/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000122754	Bonner, Lauren	\$5,128.78	\$0.00	\$0.00	\$5,128.78
9000122755	Borisova, Svetlana V	\$2,018.18	\$0.00	\$0.00	\$2,018.18
9000123150	Boron, Brian Z	\$3,208.31	\$0.00	\$0.00	\$3,208.31
9000122756	Bourke, Matthew	\$2,440.26	\$0.00	\$0.00	\$2,440.26
9000123151	Bowen, Esther E	\$3,687.72	\$0.00	\$150.00	\$3,837.72
9000122757	Boyle, David	\$4,953.03	\$0.00	\$0.00	\$4,953.03
9000123152	Boyle, Michael	\$1,900.62	\$0.00	\$0.00	\$1,900.62
9000122758	Bozacki-Rae, Joyce	\$3,811.76	\$0.00	\$500.00	\$4,311.76
106703	Brandt, Ernest J	\$45.10	\$0.00	\$0.00	\$45.10
9000122759	Brandt, Sean M	\$2,141.42	\$0.00	\$0.00	\$2,141.42
9000123153	Braude, Damien Benjamin	\$3,742.53	\$0.00	\$0.00	\$3,742.53
9000122760	Brescia, Meghan A	\$1,831.48	\$0.00	\$0.00	\$1,831.48
9000122692	Bretag, Ryan Scot	\$5,669.26	\$0.00	\$0.00	\$5,669.26
9000122761	Briggs, Daniel N	\$4,681.39	\$0.00	\$0.00	\$4,681.39
9000122762	Broeker, Timothy	\$3,380.14	\$0.00	\$0.00	\$3,380.14
9000122763	Brosnan, Kathleen C	\$3,803.62	\$0.00	\$0.00	\$3,803.62
9000122764	Brosnan, Renee	\$2,690.68	\$0.00	\$1,250.00	\$3,940.68
9000122765	Brown, Aaron L	\$2,747.19	\$0.00	\$0.00	\$2,747.19
9000123077	Brown, Allyson J	\$1,137.11	\$0.00	\$0.00	\$1,137.11
9000122766	Brown, Kelly A	\$2,140.31	\$0.00	\$0.00	\$2,140.31
9000123154	Brown-Harris, Melissa A	\$1,292.44	\$0.00	\$0.00	\$1,292.44
9000122767	Bruno, Joseph M	\$2,322.46	\$0.00	\$0.00	\$2,322.46
9000122768	Bucklin, Bridget A	\$2,695.93	\$0.00	\$0.00	\$2,695.93
9000123155	Budny, Kaitlin F	\$2,085.32	\$0.00	\$0.00	\$2,085.32
9000123156	Buresh, Carol A	\$1,246.28	\$0.00	\$0.00	\$1,246.28
106704	Burns, Ashley J	\$754.48	\$0.00	\$0.00	\$754.48
9000123157	Bushek, Elizabeth	\$3,943.94	\$0.00	\$0.00	\$3,943.94
9000122769	Butler, Mary Kathleen	\$908.58	\$0.00	\$0.00	\$908.58
9000122770	Calabrese, Randy L	\$1,882.62	\$0.00	\$0.00	\$1,882.62
9000123158	Camacho, Lindsey S	\$3,037.61	\$0.00	\$200.00	\$3,237.61
9000123557	Campbell, Jacqueline Keika	\$23.55	\$0.00	\$0.00	\$23.55
9000122771	Campbell, Michael A	\$4,081.37	\$0.00	\$0.00	\$4,081.37
9000123159	Campe, Grace	\$789.63	\$0.00	\$0.00	\$789.63
9000123078	Canales, Elizabeth V.C.	\$1,067.19	\$0.00	\$0.00	\$1,067.19
9000123160	Canary, Margaret B	\$4.15	\$0.00	\$0.00	\$4.15

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

Payroll Run Description: PYRL-P-09/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000122772	Capalbo, Nicholas M	\$2,933.20	\$0.00	\$0.00	\$2,933.20
9000122693	Carlson, Paul L	\$2,440.37	\$0.00	\$0.00	\$2,440.37
9000123161	Carmen, Nicole E P	\$2,694.37	\$0.00	\$0.00	\$2,694.37
9000123162	Carpenter, Daniel J	\$2,152.70	\$0.00	\$0.00	\$2,152.70
9000122773	Carranza, Lauren A	\$2,469.90	\$0.00	\$0.00	\$2,469.90
9000123163	Carroll, Lauren E	\$2,465.82	\$0.00	\$0.00	\$2,465.82
9000123164	Carsello, Rosemarie	\$958.62	\$0.00	\$1,500.00	\$2,458.62
9000122774	Cartagena, Hector A	\$1,119.72	\$0.00	\$0.00	\$1,119.72
9000123165	Cascio, Rachel M	\$845.75	\$0.00	\$0.00	\$845.75
9000122775	Casey, Barbara I	\$1,934.19	\$0.00	\$0.00	\$1,934.19
9000123166	Castaneda, Valerie J	\$1,159.56	\$0.00	\$0.00	\$1,159.56
9000123079	Castelli, Paul R	\$2,248.30	\$0.00	\$0.00	\$2,248.30
9000123167	Castillo, Patrick T	\$2,652.10	\$0.00	\$0.00	\$2,652.10
9000122776	Castro-Bruno, Zuleika	\$1,168.88	\$0.00	\$0.00	\$1,168.88
9000123558	Catalano, Anthony J	\$157.58	\$0.00	\$0.00	\$157.58
9000122777	Catalano, John	\$3,525.72	\$0.00	\$500.00	\$4,025.72
9000123168	Catsaros, Anthony C	\$2,549.06	\$0.00	\$0.00	\$2,549.06
9000122778	Catsaros, Helen C	\$1,361.16	\$0.00	\$0.00	\$1,361.16
9000123169	Chambers, Heather M	\$3,227.85	\$0.00	\$0.00	\$3,227.85
9000123170	Chandiles, Maria A	\$1,068.74	\$0.00	\$0.00	\$1,068.74
9000122779	Charlesworth, Julia P	\$963.08	\$0.00	\$0.00	\$963.08
9000123171	Chernyavsky, Michael	\$1,374.45	\$0.00	\$0.00	\$1,374.45
9000122694	Cheung, Wan Lai	\$3,547.56	\$0.00	\$0.00	\$3,547.56
9000123172	Chiado, Annie J	\$2,996.81	\$0.00	\$0.00	\$2,996.81
9000122780	Chilver, Kelly Marie	\$2,395.59	\$0.00	\$0.00	\$2,395.59
9000123173	Choldin, Mary	\$4,303.44	\$0.00	\$0.00	\$4,303.44
9000122781	Chou, Wanyin	\$1,360.83	\$0.00	\$0.00	\$1,360.83
9000122782	Chowdhury, Rubel AQ	\$1,130.31	\$0.00	\$1,000.00	\$2,130.31
9000122783	Cicciu, Jennifer H	\$3,104.95	\$0.00	\$0.00	\$3,104.95
9000123174	Cichowski, Timothy	\$4,325.72	\$0.00	\$0.00	\$4,325.72
9000123175	Cieplik, Thomas C	\$3,599.13	\$0.00	\$0.00	\$3,599.13
9000123176	Clendenning, Adam Joseph	\$2,378.23	\$0.00	\$0.00	\$2,378.23
9000123177	Coady, Angela D	\$1,142.40	\$0.00	\$0.00	\$1,142.40
9000123178	Cohen, Deborah Ann	\$3,588.53	\$0.00	\$100.00	\$3,688.53
9000122784	Cohen, Kelli	\$2,815.40	\$0.00	\$0.00	\$2,815.40

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

Payroll Run Description: PYRL-P-09/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000122785	Collazo, Egrain	\$1,829.53	\$0.00	\$0.00	\$1,829.53
9000122786	Collins, Nicole G	\$2,636.97	\$0.00	\$0.00	\$2,636.97
9000123559	Como, Angela M	\$2,411.45	\$0.00	\$0.00	\$2,411.45
9000123179	Conoboy, Michael	\$1,814.36	\$0.00	\$0.00	\$1,814.36
9000122787	Cooper, Christopher J	\$3,635.86	\$0.00	\$0.00	\$3,635.86
9000123180	Cooper, Joy	\$3,769.42	\$0.00	\$0.00	\$3,769.42
9000123181	Cope, Bryan M	\$3,973.09	\$0.00	\$0.00	\$3,973.09
9000123182	Corcoles, Kelly M	\$2,247.23	\$0.00	\$0.00	\$2,247.23
9000122788	Corfield, Susan K	\$3,656.51	\$0.00	\$0.00	\$3,656.51
9000123183	Corrigan, Abraham	\$1,284.96	\$0.00	\$0.00	\$1,284.96
9000123184	Corrigan, Alyssa V	\$2,652.50	\$0.00	\$0.00	\$2,652.50
9000123185	Coskey, Kathy A	\$3,445.28	\$0.00	\$0.00	\$3,445.28
9000123186	Cottrell, Dayna E	\$2,412.54	\$0.00	\$0.00	\$2,412.54
9000123187	Cowhey, Robert E	\$1,857.96	\$0.00	\$0.00	\$1,857.96
9000122789	Cowin, Angela	\$1,185.68	\$0.00	\$0.00	\$1,185.68
9000123188	Cowlin, John L	\$3,367.73	\$0.00	\$1,400.00	\$4,767.73
9000123189	Crandus, Yitzchak Hillel	\$3,626.42	\$0.00	\$125.00	\$3,751.42
9000123190	Creighton, Kerry J	\$1,519.79	\$0.00	\$0.00	\$1,519.79
9000123191	Croak, Laura D	\$2,030.29	\$0.00	\$0.00	\$2,030.29
9000123192	Cummings, Lara E	\$5,135.68	\$0.00	\$0.00	\$5,135.68
9000122790	Cunningham, Karen M	\$4,609.04	\$0.00	\$250.00	\$4,859.04
9000122791	Curington, Allen	\$1,173.06	\$0.00	\$500.00	\$1,673.06
9000123193	Curtin, Michael David	\$1,179.71	\$0.00	\$0.00	\$1,179.71
9000122792	Dahari, Dorit	\$2,502.84	\$0.00	\$0.00	\$2,502.84
9000122793	D'Andrea, Samantha J	\$943.65	\$0.00	\$0.00	\$943.65
9000122794	Daniels, Darlene J	\$1,051.80	\$0.00	\$0.00	\$1,051.80
9000123194	Dankha, Adam W	\$1,657.50	\$0.00	\$0.00	\$1,657.50
9000122795	Davidson, Chad	\$3,145.01	\$0.00	\$0.00	\$3,145.01
9000123195	Davis, Sarah E	\$1,740.85	\$0.00	\$0.00	\$1,740.85
9000123196	Davis, Susan A	\$1,179.89	\$0.00	\$0.00	\$1,179.89
9000122695	Davito, Jeanne A	\$1,972.07	\$0.00	\$0.00	\$1,972.07
9000123197	Deal, Conor J	\$762.59	\$0.00	\$0.00	\$762.59
9000122796	Dean, Debbie L	\$1,249.69	\$0.00	\$0.00	\$1,249.69
9000123198	Dec, Mark E	\$2,718.67	\$0.00	\$0.00	\$2,718.67
9000122797	Dechter, Talia Rose	\$472.06	\$0.00	\$0.00	\$472.06

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

Payroll Run Description: PYRL-P-09/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000122798	DeGroot, James P	\$1,015.13	\$0.00	\$0.00	\$1,015.13
9000122799	DeKuiper, Christopher C	\$3,651.74	\$0.00	\$0.00	\$3,651.74
9000123199	Demeas, Daisy M	\$1,415.85	\$0.00	\$0.00	\$1,415.85
9000122800	Deschamps, Kimberly D	\$1,455.64	\$0.00	\$0.00	\$1,455.64
9000123080	Dick, Silas F	\$2,657.73	\$0.00	\$0.00	\$2,657.73
9000122801	DiCristofano, Antonio P	\$2,151.39	\$0.00	\$0.00	\$2,151.39
9000123200	Dillon, Diane K	\$2,888.20	\$0.00	\$1,250.00	\$4,138.20
9000123201	Dillon, Eileen	\$898.99	\$0.00	\$0.00	\$898.99
9000122802	Doebler, Christopher M	\$1,320.94	\$0.00	\$1,000.00	\$2,320.94
9000122803	Domke, Amy	\$2,922.68	\$0.00	\$0.00	\$2,922.68
9000122804	Donaubauer, Susan C	\$1,218.22	\$0.00	\$0.00	\$1,218.22
9000123202	Dorn, Kelly A	\$2,740.94	\$0.00	\$250.00	\$2,990.94
9000123203	Dowlatshahi, Sara G	\$1,056.88	\$0.00	\$0.00	\$1,056.88
9000122805	Doyel, Mehgan L	\$1,155.68	\$0.00	\$0.00	\$1,155.68
9000123204	Doyle, Robin R	\$4,580.87	\$0.00	\$0.00	\$4,580.87
9000122806	Drevline, Timothy	\$4,499.09	\$0.00	\$0.00	\$4,499.09
9000123205	Drone, Matthew E	\$3,933.08	\$0.00	\$0.00	\$3,933.08
9000122807	Drucker, Christine C	\$4,038.70	\$0.00	\$375.00	\$4,413.70
9000123206	Duffy, Laura	\$4,711.15	\$0.00	\$0.00	\$4,711.15
9000123207	Dugandzic, Madlena Angela	\$269.49	\$0.00	\$0.00	\$269.49
9000122808	Dul, Ryan S	\$2,854.49	\$0.00	\$125.00	\$2,979.49
9000123208	Dundovich, Katelyn R	\$2,810.81	\$0.00	\$0.00	\$2,810.81
9000122696	Dupke, Shane M	\$1,626.19	\$0.00	\$0.00	\$1,626.19
9000122809	Duran, Maria Paula	\$2,921.02	\$0.00	\$0.00	\$2,921.02
9000123209	Duran, Mario	\$1,575.52	\$0.00	\$0.00	\$1,575.52
9000122810	Dusza, Christopher J	\$1,918.64	\$0.00	\$0.00	\$1,918.64
9000122811	Edison, William F	\$3,050.60	\$0.00	\$0.00	\$3,050.60
9000122812	Eike, William R	\$5,609.02	\$0.00	\$135.00	\$5,744.02
9000122813	Eilers, Lauren M	\$1,132.36	\$0.00	\$0.00	\$1,132.36
9000123081	Eisenberg, Karen S	\$1,271.84	\$0.00	\$0.00	\$1,271.84
9000123210	Ekstrand, Emily J	\$3,523.33	\$0.00	\$150.00	\$3,673.33
9000123211	Elgass, Laura Jane	\$2,522.06	\$0.00	\$0.00	\$2,522.06
9000122814	Ellinger-Macon, Jamie E	\$2,429.18	\$0.00	\$750.00	\$3,179.18
9000123212	Elliott, Amie	\$2,752.64	\$0.00	\$1,000.00	\$3,752.64
9000123213	Elman, Judith M	\$618.09	\$0.00	\$0.00	\$618.09

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

Payroll Run Description: PYRL-P-09/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000122815	Emmert, Lauren E	\$1,111.74	\$0.00	\$0.00	\$1,111.74
9000123214	Endre, Kristin A	\$2,179.15	\$0.00	\$0.00	\$2,179.15
9000122816	English, Michael	\$4,146.20	\$0.00	\$0.00	\$4,146.20
9000123215	Ericksen, Mary Ann	\$1,430.61	\$0.00	\$3,000.00	\$4,430.61
9000122817	Erwinski, Jason T	\$3,746.76	\$0.00	\$0.00	\$3,746.76
9000122818	Esmits, Jennifer M	\$2,359.81	\$0.00	\$0.00	\$2,359.81
9000123216	Esser, Alan E	\$2,727.65	\$0.00	\$50.00	\$2,777.65
9000123217	Etherton, Carol L	\$647.50	\$0.00	\$0.00	\$647.50
9000122819	Etherton, Eric T	\$4,359.96	\$0.00	\$500.00	\$4,859.96
9000123218	Ethington, Brittany A	\$4,097.75	\$0.00	\$0.00	\$4,097.75
9000122820	Etzwiler, Christopher S	\$1,183.93	\$0.00	\$0.00	\$1,183.93
9000123219	Fagel, Lauren S	\$4,123.78	\$0.00	\$0.00	\$4,123.78
9000123220	Farber, Stephen M	\$3,794.22	\$0.00	\$0.00	\$3,794.22
9000123221	Farekas, Sari N	\$2,218.55	\$0.00	\$0.00	\$2,218.55
9000122821	Fastert, Matthew J	\$2,683.67	\$0.00	\$0.00	\$2,683.67
9000123222	Fastert, Meaghan T	\$4,750.58	\$0.00	\$0.00	\$4,750.58
9000123560	Faulkner, Larry M	\$1,530.64	\$0.00	\$0.00	\$1,530.64
9000123223	Feeney, Julie Ann	\$4,099.46	\$0.00	\$0.00	\$4,099.46
9000122822	Ferrer, Joel F	\$1,157.10	\$0.00	\$0.00	\$1,157.10
9000123224	Field, Brenda M. Ward	\$4,075.81	\$0.00	\$250.00	\$4,325.81
9000123225	Field, Scott	\$3,152.37	\$0.00	\$350.00	\$3,502.37
9000122823	Figaro-Brandt, Beth Ann	\$3,870.70	\$0.00	\$0.00	\$3,870.70
9000122824	Finan, John Leo	\$5,675.19	\$0.00	\$0.00	\$5,675.19
9000123226	Fiore, Mackenzie Martin	\$1,004.63	\$0.00	\$0.00	\$1,004.63
9000123227	Fitch, Danita M	\$3,556.04	\$0.00	\$0.00	\$3,556.04
9000122825	Fitzsimons, Karen A	\$4,495.30	\$0.00	\$0.00	\$4,495.30
9000123228	Flannery, Stacy	\$4,131.03	\$0.00	\$0.00	\$4,131.03
9000122826	Flannery-Day, Mary	\$2,113.65	\$0.00	\$0.00	\$2,113.65
9000123229	Flaws, Kenneth W	\$1,233.72	\$0.00	\$0.00	\$1,233.72
9000123082	Fleming, Robert M	\$3,376.03	\$0.00	\$0.00	\$3,376.03
9000123230	Flener, JoEllen	\$1,320.88	\$0.00	\$2,300.00	\$3,620.88
9000123231	Flickinger, Susan K	\$3,625.22	\$0.00	\$0.00	\$3,625.22
9000123232	Florczak, Alexander V	\$1,353.10	\$0.00	\$0.00	\$1,353.10
9000122827	Fluegge, Danielle K	\$2,643.59	\$0.00	\$0.00	\$2,643.59
9000123233	Fogarty, Gerald	\$3,969.35	\$0.00	\$0.00	\$3,969.35

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

Payroll Run Description: PYRL-P-09/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000122828	Fong, Anne	\$145.67	\$0.00	\$0.00	\$145.67
9000122829	Fong, Braden D M	\$145.67	\$0.00	\$0.00	\$145.67
9000122830	Foster, Bonnie J	\$3,275.44	\$0.00	\$0.00	\$3,275.44
9000123234	Foster, Rick T	\$1,505.05	\$0.00	\$0.00	\$1,505.05
9000122831	Fournier, John M	\$5,286.51	\$0.00	\$0.00	\$5,286.51
9000123235	Fraher, Carrie J	\$2,767.68	\$0.00	\$0.00	\$2,767.68
9000123561	Frank, Daphne K	\$291.04	\$0.00	\$0.00	\$291.04
9000123083	Frankel, Susan M	\$2,575.26	\$0.00	\$850.00	\$3,425.26
9000123236	Franson, David C, Jr	\$2,212.28	\$0.00	\$0.00	\$2,212.28
9000123237	Frantell, Richard P	\$2,193.29	\$0.00	\$0.00	\$2,193.29
9000122832	French, Kathryn S	\$4,019.65	\$0.00	\$0.00	\$4,019.65
9000122833	Freund, Gary J	\$3,257.08	\$0.00	\$0.00	\$3,257.08
9000123238	Friedmann, Jennifer G	\$3,086.60	\$0.00	\$0.00	\$3,086.60
9000122834	Fry, Christopher Phillip	\$1,465.75	\$0.00	\$0.00	\$1,465.75
9000123239	Fuderer, Michele L	\$1,131.41	\$0.00	\$0.00	\$1,131.41
9000122835	Fuentes, Brenda N	\$1,138.91	\$0.00	\$0.00	\$1,138.91
9000122836	Fuentes, Efrain J	\$998.37	\$0.00	\$0.00	\$998.37
9000123240	Fuja, Stephanie R	\$2,829.94	\$0.00	\$0.00	\$2,829.94
9000123241	Furse, Catherine F	\$1,159.27	\$0.00	\$50.00	\$1,209.27
9000122837	Gabler, Susan Ruthann	\$1,383.47	\$0.00	\$269.00	\$1,652.47
9000123242	Gallagher, Mark P	\$4,634.09	\$0.00	\$0.00	\$4,634.09
9000122838	Gallivan, Robert M	\$3,225.14	\$0.00	\$0.00	\$3,225.14
9000122839	Galson, Kerry K	\$4,726.75	\$0.00	\$0.00	\$4,726.75
9000122697	Gan, Alexandra	\$1,455.66	\$0.00	\$0.00	\$1,455.66
9000123243	Garbe, David W	\$2,465.07	\$0.00	\$0.00	\$2,465.07
9000123244	Garbe, Kimiko O	\$1,283.54	\$0.00	\$0.00	\$1,283.54
9000122840	Gardner, Jessica J	\$710.71	\$0.00	\$0.00	\$710.71
9000123245	Garrison, Sean W	\$4,214.75	\$0.00	\$705.00	\$4,919.75
9000123246	Gartner, Phillip	\$4,676.22	\$0.00	\$0.00	\$4,676.22
9000122841	Gatchalian, Ronald D	\$3,899.28	\$0.00	\$0.00	\$3,899.28
9000122698	Geallis, Elaine M	\$930.96	\$0.00	\$250.00	\$1,180.96
9000122699	Geanconteri, Mary Lou A	\$1,441.51	\$0.00	\$300.00	\$1,741.51
9000122842	Gebhardt, Ann	\$3,399.60	\$0.00	\$0.00	\$3,399.60
9000122700	Geddeis, Karen B	\$4,182.65	\$0.00	\$0.00	\$4,182.65
9000122843	Georgacakis, Justin S	\$2,826.53	\$0.00	\$400.00	\$3,226.53

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

Payroll Run Description: PYRL-P-09/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000122844	Gerbich, Justin	\$5,223.77	\$0.00	\$150.00	\$5,373.77
9000122845	Gerges, Nader	\$1,398.72	\$0.00	\$0.00	\$1,398.72
9000122846	Gibbs, Johann C	\$2,539.69	\$0.00	\$0.00	\$2,539.69
9000122847	Gibbs, Paul B	\$1,289.61	\$0.00	\$0.00	\$1,289.61
9000122701	Gilbert, Deana C	\$1,747.69	\$0.00	\$0.00	\$1,747.69
9000123247	Gilbert, Scott	\$1,628.26	\$0.00	\$0.00	\$1,628.26
9000122848	Gilchrist, John A	\$1,263.44	\$0.00	\$0.00	\$1,263.44
9000123248	Gillani, Riaz	\$2,180.37	\$0.00	\$0.00	\$2,180.37
9000123249	Glasebrook, Jaclyn M	\$2,411.45	\$0.00	\$0.00	\$2,411.45
9000123250	Glass, Scott	\$4,263.55	\$0.00	\$0.00	\$4,263.55
9000123251	Glynn Jr, James C	\$3,592.99	\$0.00	\$0.00	\$3,592.99
9000122849	Goldsmith, Amy B	\$2,981.39	\$0.00	\$750.00	\$3,731.39
9000122850	Gomez, Lilian Matheson	\$2,731.02	\$0.00	\$250.00	\$2,981.02
9000122851	Gonzalez, Lori L	\$4,350.80	\$0.00	\$278.99	\$4,629.79
9000122852	Goodman, Stephen Edmond	\$4,652.10	\$0.00	\$0.00	\$4,652.10
9000123252	Goodrich, Michelle A	\$1,361.40	\$0.00	\$0.00	\$1,361.40
9000123253	Goodrich, Rosanne	\$1,521.24	\$0.00	\$0.00	\$1,521.24
9000123254	Goodspeed, Kerry A	\$1,162.57	\$0.00	\$0.00	\$1,162.57
9000123255	Gorski, Daniel R	\$2,127.73	\$0.00	\$0.00	\$2,127.73
9000122702	Gravel, Raoul J, III	\$5,198.54	\$0.00	\$50.00	\$5,248.54
9000122853	Grdinic, Marcel A	\$3,344.03	\$0.00	\$0.00	\$3,344.03
9000123256	Green, Aaron M	\$903.72	\$0.00	\$0.00	\$903.72
9000123257	Greenberg, Alan D	\$3,961.33	\$0.00	\$175.00	\$4,136.33
9000122854	Greenstein, Michael B	\$4,090.92	\$0.00	\$0.00	\$4,090.92
9000123258	Grenolds, Tara L	\$1,161.81	\$0.00	\$0.00	\$1,161.81
9000123562	Griffin, Patrick J	\$185.94	\$0.00	\$0.00	\$185.94
9000122855	Grimaldi IV, John	\$2,649.69	\$0.00	\$0.00	\$2,649.69
9000123259	Gruber, Lauren E	\$1,844.84	\$0.00	\$750.00	\$2,594.84
9000123260	Gudmundsson, Marianne	\$3,597.42	\$0.00	\$500.00	\$4,097.42
9000123084	Guertin, Marianne	\$898.37	\$0.00	\$0.00	\$898.37
9000123261	Gustavson, David	\$447.15	\$0.00	\$0.00	\$447.15
9000123262	Gutheim, Samantha	\$90.57	\$0.00	\$0.00	\$90.57
9000122856	Gutierrez, Katherine Elizabeth	\$3,235.86	\$0.00	\$500.00	\$3,735.86
9000122857	Gutierrez, Roberto	\$1,195.70	\$0.00	\$0.00	\$1,195.70
9000123263	Gutierrez, Sergio Jr	\$1,123.78	\$0.00	\$0.00	\$1,123.78

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

Payroll Run Description: PYRL-P-09/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000123264	Ha, Seong Bong	\$3,403.81	\$0.00	\$0.00	\$3,403.81
9000123265	Haban, Patricia Marie	\$3,966.67	\$0.00	\$0.00	\$3,966.67
9000122858	Hagman, Eva Pauline	\$1,063.62	\$0.00	\$0.00	\$1,063.62
9000123266	Hague, Amy T	\$2,000.17	\$0.00	\$1,000.00	\$3,000.17
9000123267	Hall, Dawn R	\$4,404.23	\$0.00	\$0.00	\$4,404.23
9000123085	Halm, Alison E	\$1,257.95	\$0.00	\$0.00	\$1,257.95
9000123086	Halm, Steven V	\$1,510.50	\$0.00	\$0.00	\$1,510.50
9000122859	Halpern, Bryan	\$2,821.97	\$0.00	\$0.00	\$2,821.97
9000123268	Han, Paul	\$936.21	\$0.00	\$0.00	\$936.21
9000123563	Hanhart, Adam S	\$57.10	\$0.00	\$0.00	\$57.10
9000123269	Hanna, Emma W	\$2,673.54	\$0.00	\$0.00	\$2,673.54
9000123270	Hansen, Marshall W	\$1,408.85	\$0.00	\$0.00	\$1,408.85
9000123271	Hanson, Larissa A	\$2,141.09	\$0.00	\$0.00	\$2,141.09
9000123272	Hardin, AnnMarie	\$1,640.87	\$0.00	\$0.00	\$1,640.87
106705	Harnack, Pamela A	\$1,621.48	\$0.00	\$0.00	\$1,621.48
9000123087	Harper, Lisa E	\$2,372.90	\$0.00	\$0.00	\$2,372.90
9000123564	Harrigan, Casey D	\$232.09	\$0.00	\$0.00	\$232.09
9000123273	Harris, Marshall J	\$3,727.00	\$0.00	\$0.00	\$3,727.00
9000123274	Harris, Terry	\$4,038.57	\$0.00	\$0.00	\$4,038.57
9000122860	Hart, Annahi	\$4,322.30	\$0.00	\$0.00	\$4,322.30
9000123275	Hartman, David P	\$3,633.70	\$0.00	\$0.00	\$3,633.70
9000123276	Hasenstein, Kurt W	\$5,852.61	\$0.00	\$0.00	\$5,852.61
9000123277	Haugen, Samantha R	\$2,830.91	\$0.00	\$0.00	\$2,830.91
9000123278	Haugh, Lauren E	\$3,157.03	\$0.00	\$0.00	\$3,157.03
9000122861	Hayes, Quin	\$2,452.13	\$0.00	\$0.00	\$2,452.13
9000123279	Hayner, Jennifer	\$3,854.05	\$0.00	\$125.00	\$3,979.05
9000123088	Heineman, Allison K	\$2,718.74	\$0.00	\$0.00	\$2,718.74
9000122862	Hemesath, Christy	\$149.94	\$0.00	\$2,750.00	\$2,899.94
9000123280	Henderson, Victoria R	\$688.05	\$0.00	\$100.00	\$788.05
9000122863	Henkemeyer, Lisa Kayo	\$716.46	\$0.00	\$0.00	\$716.46
9000122864	Henrich, Erica A	\$3,114.91	\$0.00	\$0.00	\$3,114.91
9000123281	Henriot, Jean-Louis G	\$3,183.06	\$0.00	\$0.00	\$3,183.06
9000123282	Hernandez Ocampo, Alejandro	\$1,048.93	\$0.00	\$0.00	\$1,048.93
9000123283	Hianik, Therese E	\$663.80	\$0.00	\$0.00	\$663.80
9000122865	Hickman, Patrick W	\$1,659.67	\$0.00	\$0.00	\$1,659.67

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

Payroll Run Description: PYRL-P-09/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000123284	Hicks, Daniel	\$4,272.80	\$0.00	\$0.00	\$4,272.80
9000122866	Higgins, Heather	\$4,338.56	\$0.00	\$0.00	\$4,338.56
9000122867	Hill, Julie Ann	\$3,489.29	\$0.00	\$0.00	\$3,489.29
9000122868	Hilliard, Derek D	\$2,607.26	\$0.00	\$0.00	\$2,607.26
9000122869	Hinkamp, Zachary P	\$1,104.47	\$0.00	\$0.00	\$1,104.47
9000123285	Hinz, Emily Jeanne	\$2,767.81	\$0.00	\$0.00	\$2,767.81
9000123286	Hoefl, Pantra	\$3,372.00	\$0.00	\$0.00	\$3,372.00
9000122870	Hoefl-Runde, Tara	\$3,187.70	\$0.00	\$0.00	\$3,187.70
9000122871	Holden, Danielle	\$3,686.03	\$0.00	\$0.00	\$3,686.03
9000122872	Holecek, Marketa	\$5,966.34	\$0.00	\$0.00	\$5,966.34
9000123287	Holmblad, Jonathan A	\$1,396.14	\$0.00	\$0.00	\$1,396.14
9000122873	Holzkoepf, Nicholas M	\$1,074.86	\$0.00	\$0.00	\$1,074.86
9000122874	Hoover Jr., James Blaine	\$3,461.40	\$0.00	\$0.00	\$3,461.40
9000123288	Hoover, Katie	\$898.03	\$0.00	\$1,775.00	\$2,673.03
9000123089	Hopkins, Robert	\$3,666.29	\$0.00	\$0.00	\$3,666.29
9000122875	Horvath, Emily	\$4,214.77	\$0.00	\$0.00	\$4,214.77
9000122876	Houmpavlis, Konstantena	\$2,046.19	\$0.00	\$0.00	\$2,046.19
9000122877	Hoynes, Jerome P	\$3,865.19	\$0.00	\$0.00	\$3,865.19
9000123289	Hudson, Daniel	\$4,252.36	\$0.00	\$0.00	\$4,252.36
9000122878	Huguelet, Lorena Sue	\$3,549.46	\$0.00	\$0.00	\$3,549.46
9000123290	Hussmann, Benedict	\$4,343.82	\$0.00	\$0.00	\$4,343.82
9000123291	Hyman, Karen L	\$1,862.15	\$0.00	\$0.00	\$1,862.15
9000123292	Ibarra, Angelica	\$1,163.87	\$0.00	\$50.00	\$1,213.87
9000122879	Iida, Steve T	\$1,543.41	\$0.00	\$0.00	\$1,543.41
9000123293	Ijaz, Imran	\$1,111.07	\$0.00	\$0.00	\$1,111.07
9000122880	Ilie, Sarah H	\$3,749.84	\$0.00	\$0.00	\$3,749.84
9000123294	Imbo, Ralph T	\$1,629.87	\$0.00	\$500.00	\$2,129.87
9000122881	Ingersoll, Mindy B	\$3,046.43	\$0.00	\$0.00	\$3,046.43
9000123295	Irazaque, Jose Luis	\$1,085.65	\$0.00	\$0.00	\$1,085.65
9000122703	Iriarte, Rafael B	\$2,095.15	\$0.00	\$500.00	\$2,595.15
9000122704	Iskander, Tanya Y	\$1,694.64	\$0.00	\$0.00	\$1,694.64
9000122882	Izenstark, Matthew	\$3,741.65	\$0.00	\$0.00	\$3,741.65
9000123296	Jacobson, Kristen K	\$4,094.31	\$0.00	\$0.00	\$4,094.31
9000122883	Jaje, Piotr A	\$1,073.26	\$0.00	\$0.00	\$1,073.26
9000123297	Jerva, Mia C	\$1,217.54	\$0.00	\$0.00	\$1,217.54

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

Payroll Run Description: PYRL-P-09/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000123298	Johlie, Matthew	\$4,623.10	\$0.00	\$0.00	\$4,623.10
9000122705	Johns, Charles	\$7,676.07	\$0.00	\$0.00	\$7,676.07
9000122884	Johnston, Traci A	\$1,307.03	\$0.00	\$0.00	\$1,307.03
9000122885	Jordan, Jeanette L	\$5,023.13	\$0.00	\$0.00	\$5,023.13
9000122886	Jordan, Jeff K	\$4,362.00	\$0.00	\$0.00	\$4,362.00
9000122887	Jornd, Justin H	\$2,971.44	\$0.00	\$0.00	\$2,971.44
9000123090	Joshi, Pa'al Chaand	\$3,632.99	\$0.00	\$0.00	\$3,632.99
9000122888	Julien, Brian K	\$662.87	\$0.00	\$1,000.00	\$1,662.87
9000123299	Jun, Jen	\$2,130.62	\$0.00	\$0.00	\$2,130.62
9000122889	Jund, Stephanie F	\$2,193.97	\$0.00	\$0.00	\$2,193.97
9000123300	Kahle, Thomas Francis	\$1,134.17	\$0.00	\$0.00	\$1,134.17
9000122890	Kallay, Jeff A	\$4,374.03	\$0.00	\$400.00	\$4,774.03
9000123301	Kaltman, Sharon L	\$2,595.21	\$0.00	\$0.00	\$2,595.21
9000123302	Kalyuzhnyy, Oleksandr	\$1,369.47	\$0.00	\$0.00	\$1,369.47
9000123303	Kaminski, Natalie A	\$3,167.93	\$0.00	\$0.00	\$3,167.93
9000123304	Kane, David W	\$1,802.71	\$0.00	\$500.00	\$2,302.71
9000123305	Kane, Hillary A	\$3,559.19	\$0.00	\$150.00	\$3,709.19
9000122891	Kang, Hannah Min	\$3,395.16	\$0.00	\$0.00	\$3,395.16
9000123306	Kaplan, Aaron S	\$2,648.63	\$0.00	\$0.00	\$2,648.63
9000122892	Karlovitz, Patricia J	\$911.03	\$0.00	\$0.00	\$911.03
9000123307	Karlovsky, Joseph F	\$3,200.75	\$0.00	\$0.00	\$3,200.75
9000122893	Karp, Karen L	\$1,655.37	\$0.00	\$0.00	\$1,655.37
9000122894	Karzen, Kimberly G	\$700.11	\$0.00	\$0.00	\$700.11
9000122895	Kats, Anatoliy	\$1,723.68	\$0.00	\$0.00	\$1,723.68
9000123308	Katz, Tara R	\$3,542.78	\$0.00	\$0.00	\$3,542.78
9000122896	Keeler, Todd	\$4,280.75	\$0.00	\$0.00	\$4,280.75
9000123309	Kelliher, Victoria M	\$2,164.57	\$0.00	\$0.00	\$2,164.57
9000123565	Kerr, Kenneth E	\$804.35	\$0.00	\$0.00	\$804.35
9000123310	Kerr, Marianne	\$4,398.52	\$0.00	\$0.00	\$4,398.52
9000122897	Kieninger, Kyle Jordan	\$999.26	\$0.00	\$0.00	\$999.26
9000123311	Kim, Annie I	\$2,694.72	\$0.00	\$0.00	\$2,694.72
9000123312	Kim, Junhee C	\$1,186.52	\$0.00	\$0.00	\$1,186.52
9000122898	Kim, Tiffany S	\$2,818.93	\$0.00	\$0.00	\$2,818.93
9000122899	Kinsella, Kathleen M	\$3,963.80	\$0.00	\$0.00	\$3,963.80
9000123313	Kinsella, Ryan L	\$3,560.37	\$0.00	\$0.00	\$3,560.37

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

Payroll Run Description: PYRL-P-09/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000123314	Kiraly, Kimberly A	\$3,826.82	\$0.00	\$1,425.00	\$5,251.82
9000123315	Kirby, Allison R	\$1,426.47	\$0.00	\$100.00	\$1,526.47
9000123316	Kirby, Timothy C	\$1,100.94	\$0.00	\$0.00	\$1,100.94
9000122900	Kirch, Karin E	\$2,086.66	\$0.00	\$0.00	\$2,086.66
9000123317	Klahn, Catherine C	\$4,003.50	\$0.00	\$0.00	\$4,003.50
9000123318	Klasen, John	\$4,462.80	\$0.00	\$0.00	\$4,462.80
9000123319	Klasen, Julianne S	\$1,499.31	\$0.00	\$0.00	\$1,499.31
9000123320	Klebba, Karen E	\$694.46	\$0.00	\$2,450.00	\$3,144.46
9000123321	Klimkowski, Amy Megan	\$2,327.00	\$0.00	\$0.00	\$2,327.00
9000123322	Klimkowski, Brad M	\$2,323.55	\$0.00	\$0.00	\$2,323.55
9000123323	Kline, James Joseph	\$1,205.51	\$0.00	\$0.00	\$1,205.51
9000122901	Klopp, Mark S	\$2,361.46	\$0.00	\$0.00	\$2,361.46
9000122902	Knapp, Scott A	\$2,882.58	\$0.00	\$0.00	\$2,882.58
9000123324	Knight, John R	\$3,461.97	\$0.00	\$0.00	\$3,461.97
9000123325	Knoepfel, Mark J	\$2,055.44	\$0.00	\$0.00	\$2,055.44
9000123326	Knudson, David A	\$3,660.16	\$0.00	\$0.00	\$3,660.16
9000122903	Koeppen, Sherri M	\$4,131.78	\$0.00	\$0.00	\$4,131.78
9000122904	Kolos, Dariusz	\$2,254.59	\$0.00	\$0.00	\$2,254.59
9000123327	Komaschka, Amanda	\$3,219.81	\$0.00	\$0.00	\$3,219.81
9000123328	Koo, Joshua J	\$2,814.12	\$0.00	\$125.00	\$2,939.12
9000123329	Korshukov, Igor N	\$1,444.13	\$0.00	\$0.00	\$1,444.13
9000122905	Kosirog, Mary C	\$3,907.75	\$0.00	\$125.00	\$4,032.75
9000123330	Kotsadam, Ann E	\$2,418.80	\$0.00	\$0.00	\$2,418.80
9000122706	Kozeluh, Cynthia J	\$2,085.42	\$0.00	\$600.00	\$2,685.42
9000122906	Krickl, John J	\$3,844.99	\$0.00	\$0.00	\$3,844.99
9000122907	Kruse, Lynda M	\$1,013.35	\$0.00	\$0.00	\$1,013.35
9000123331	Krzyzak, Eryk	\$1,556.23	\$0.00	\$0.00	\$1,556.23
9000123332	Kucharski, Thomas E	\$2,343.82	\$0.00	\$0.00	\$2,343.82
9000123333	Kuchta, Frank A	\$971.39	\$0.00	\$0.00	\$971.39
9000122908	Kudert, Grant M	\$338.22	\$0.00	\$1,500.00	\$1,838.22
9000122707	Kujawinski, Phillip	\$2,081.09	\$0.00	\$0.00	\$2,081.09
9000122708	Kus, Alice T	\$1,347.77	\$0.00	\$0.00	\$1,347.77
9000123334	Laackman, Dale	\$528.36	\$0.00	\$0.00	\$528.36
9000122909	Laker, Kerry Ann	\$2,378.46	\$0.00	\$0.00	\$2,378.46
9000122910	LaMie, Brad J	\$978.14	\$0.00	\$0.00	\$978.14

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

Payroll Run Description: PYRL-P-09/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000123335	Lara, Raymond G	\$2,526.70	\$0.00	\$0.00	\$2,526.70
9000123336	Larsen, Kimberly H	\$4,403.60	\$0.00	\$0.00	\$4,403.60
9000123337	Larsen, Matthew Christian	\$2,029.48	\$0.00	\$0.00	\$2,029.48
9000122911	Lasku, Orjola	\$1,074.83	\$0.00	\$0.00	\$1,074.83
9000122912	Lathrop, Gina N	\$1,407.11	\$0.00	\$0.00	\$1,407.11
9000122913	Laudadio, Jennifer A	\$3,963.44	\$0.00	\$0.00	\$3,963.44
9000122914	Layfield, Christopher T	\$1,247.55	\$0.00	\$0.00	\$1,247.55
9000122915	Leblanc, Katrina L	\$3,245.42	\$0.00	\$0.00	\$3,245.42
9000122916	LeBlanc, Robert	\$5,192.13	\$0.00	\$0.00	\$5,192.13
9000122917	Lee, Pearl	\$1,353.43	\$0.00	\$2,000.00	\$3,353.43
9000122918	Lee, Sarah H	\$1,045.25	\$0.00	\$0.00	\$1,045.25
9000122709	Leff, Jessica	\$1,904.71	\$0.00	\$0.00	\$1,904.71
9000123338	Leipert, Daniel J	\$2,849.70	\$0.00	\$0.00	\$2,849.70
9000123339	Leon, Sylvia	\$530.37	\$0.00	\$0.00	\$530.37
9000123340	Lesch, Anne C	\$2,636.75	\$0.00	\$0.00	\$2,636.75
9000123566	Levy, Adam B	\$86.05	\$0.00	\$0.00	\$86.05
9000123341	Lewis, Bryson James	\$850.67	\$0.00	\$0.00	\$850.67
9000122919	Lewis, Mark B	\$4,279.69	\$0.00	\$300.00	\$4,579.69
9000123342	Lialios, Aimiliane Emilie	\$2,123.41	\$0.00	\$0.00	\$2,123.41
9000123343	Lialios, Nickolas G	\$751.15	\$0.00	\$0.00	\$751.15
9000123344	Lieberman, David	\$4,067.45	\$0.00	\$0.00	\$4,067.45
9000123345	Lin, Shin-Shin	\$658.41	\$0.00	\$0.00	\$658.41
9000123346	Locascio, Nicholas J	\$1,327.26	\$0.00	\$0.00	\$1,327.26
9000122920	Loch, Craig T	\$2,995.56	\$0.00	\$0.00	\$2,995.56
9000123347	Logan, Jeannie L	\$4,529.34	\$0.00	\$0.00	\$4,529.34
9000122921	Lomer, Julie K	\$1,156.16	\$0.00	\$0.00	\$1,156.16
9000122922	Lopez, Rafael R	\$854.85	\$0.00	\$500.00	\$1,354.85
9000122923	Lopez-Ramirez, Arturo	\$1,404.23	\$0.00	\$0.00	\$1,404.23
9000122924	Lopez-Ramirez, Raul	\$1,713.02	\$0.00	\$0.00	\$1,713.02
9000123348	Lowery, Kelly	\$2,837.72	\$0.00	\$0.00	\$2,837.72
9000122925	Ludolph, Amy E	\$3,093.50	\$0.00	\$0.00	\$3,093.50
9000122710	Lukas, Rhonda D	\$1,845.66	\$0.00	\$0.00	\$1,845.66
9000122926	Luke, Gregory A	\$1,115.72	\$0.00	\$0.00	\$1,115.72
9000123349	Lupfer, Elizabeth	\$4,414.05	\$0.00	\$0.00	\$4,414.05
9000122927	Lutz, Mary Kay	\$1,049.13	\$0.00	\$0.00	\$1,049.13

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

Payroll Run Description: PYRL-P-09/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000123350	Lynch, Susan L	\$777.75	\$0.00	\$0.00	\$777.75
9000123351	MacDonald, Keith	\$5,592.88	\$0.00	\$0.00	\$5,592.88
9000123352	Macfadden, Michael J	\$2,610.52	\$0.00	\$0.00	\$2,610.52
9000122928	Maher, Joy M	\$4,308.80	\$0.00	\$0.00	\$4,308.80
9000122929	Majoros, Sachiko	\$4,453.22	\$0.00	\$0.00	\$4,453.22
9000123353	Makita-Discekici, Yasuko	\$3,050.94	\$0.00	\$850.00	\$3,900.94
9000123091	Maltese, Rose	\$272.67	\$0.00	\$1,000.00	\$1,272.67
9000122930	Mancilla Garcia, Pedro	\$1,605.66	\$0.00	\$0.00	\$1,605.66
9000123354	Mandarino, Despina	\$1,438.92	\$0.00	\$1,975.00	\$3,413.92
9000122711	Manly, Ryan M	\$1,898.80	\$0.00	\$1,337.50	\$3,236.30
9000122712	Manly, Stephanie L	\$1,360.29	\$0.00	\$900.00	\$2,260.29
9000122931	Marabella, Kathleen	\$3,986.94	\$0.00	\$0.00	\$3,986.94
9000123355	Maranto, Mark C	\$4,735.23	\$0.00	\$0.00	\$4,735.23
9000122932	Markey, Jason M	\$5,968.46	\$0.00	\$0.00	\$5,968.46
9000123356	Marushka, Lydia D	\$1,431.86	\$0.00	\$0.00	\$1,431.86
9000122933	Maskin, Debra R	\$1,848.18	\$0.00	\$0.00	\$1,848.18
9000123357	Maskin, Leah S	\$2,149.35	\$0.00	\$0.00	\$2,149.35
9000122934	Matsunaga, Bridget M	\$2,509.97	\$0.00	\$0.00	\$2,509.97
9000122935	Mau, Jennifer Marie	\$3,389.06	\$0.00	\$0.00	\$3,389.06
9000123358	McBride, Erin D	\$2,396.77	\$0.00	\$0.00	\$2,396.77
9000123359	McBride, Molly M	\$3,955.00	\$0.00	\$0.00	\$3,955.00
9000122936	McCaffrey, Kevin M	\$1,782.13	\$0.00	\$0.00	\$1,782.13
9000123092	McDermott, Julie T	\$3,083.22	\$0.00	\$0.00	\$3,083.22
9000123360	McDonald, Kelli A	\$3,364.44	\$0.00	\$0.00	\$3,364.44
9000122937	Mcdonaugh, Brian	\$3,740.11	\$0.00	\$0.00	\$3,740.11
9000122938	McDonaugh, Maureen C	\$3,886.57	\$0.00	\$0.00	\$3,886.57
9000123361	McGuinness, Elisabeth D	\$2,405.78	\$0.00	\$0.00	\$2,405.78
9000123362	McGuire, Jaclin S	\$2,680.34	\$0.00	\$0.00	\$2,680.34
9000122939	McInerney, Rhoda	\$3,923.65	\$0.00	\$0.00	\$3,923.65
9000123363	McInerney, William O	\$1,454.16	\$0.00	\$0.00	\$1,454.16
9000123364	McKenzie, Alexandra L	\$2,339.75	\$0.00	\$0.00	\$2,339.75
9000122940	McKeown, Katherine A	\$1,139.90	\$0.00	\$0.00	\$1,139.90
9000123365	McKeown, Nathan A	\$450.98	\$0.00	\$0.00	\$450.98
9000122941	McLaughlin, Kathleen A	\$1,320.51	\$0.00	\$0.00	\$1,320.51
9000123366	McManamon, Rosanna	\$2,466.20	\$0.00	\$700.00	\$3,166.20

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

Payroll Run Description: PYRL-P-09/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000122942	Mechales, Stacey A	\$1,524.82	\$0.00	\$0.00	\$1,524.82
9000123367	Meek, Jennifer K	\$2,672.17	\$0.00	\$0.00	\$2,672.17
9000122943	Meier, Michael	\$840.59	\$0.00	\$0.00	\$840.59
9000123368	Meister, Amy Leigh	\$1,144.79	\$0.00	\$600.00	\$1,744.79
9000123369	Melgoza, Agustin T	\$1,121.94	\$0.00	\$0.00	\$1,121.94
9000123370	Melgoza, Luis	\$1,121.94	\$0.00	\$0.00	\$1,121.94
9000122713	Meyer, Eric R	\$2,676.56	\$0.00	\$0.00	\$2,676.56
9000123371	Meyer, John P	\$3,352.03	\$0.00	\$1,250.00	\$4,602.03
9000123372	Meyer, Kristin D	\$2,705.86	\$0.00	\$0.00	\$2,705.86
9000122944	Meyers-Levy, Dustin	\$267.95	\$0.00	\$0.00	\$267.95
9000123093	Michael, Amy K	\$877.94	\$0.00	\$150.00	\$1,027.94
9000123373	Middleton, Amanda S	\$3,709.93	\$0.00	\$0.00	\$3,709.93
9000123374	Middleton, Courtney C	\$1,952.72	\$0.00	\$500.00	\$2,452.72
9000123375	Mietus, Thomas C	\$4,015.72	\$0.00	\$0.00	\$4,015.72
9000123376	Mikos, Gabrielle L	\$2,621.88	\$0.00	\$0.00	\$2,621.88
9000122945	Milkowski, Robert B	\$3,729.13	\$0.00	\$0.00	\$3,729.13
9000122946	Miller, Matthew	\$3,623.66	\$0.00	\$0.00	\$3,623.66
9000122947	Millman, Dana A	\$1,298.12	\$0.00	\$0.00	\$1,298.12
9000122948	Mills, Courtney	\$1,116.84	\$0.00	\$0.00	\$1,116.84
9000122949	Mills, Monica S	\$2,733.31	\$0.00	\$0.00	\$2,733.31
9000123377	Minogue, Thea J	\$2,354.98	\$0.00	\$0.00	\$2,354.98
9000122950	Mocarski, Jerry I	\$1,177.55	\$0.00	\$0.00	\$1,177.55
9000122951	Monaghan, Joel A	\$2,618.49	\$0.00	\$0.00	\$2,618.49
9000123378	Monahan, Timothy A	\$4,672.57	\$0.00	\$0.00	\$4,672.57
9000123379	Moon, Mina	\$4,449.97	\$0.00	\$0.00	\$4,449.97
9000122952	Moran, Ryan C	\$2,300.08	\$0.00	\$0.00	\$2,300.08
9000123380	Moreano, Nicholas D	\$1,084.17	\$0.00	\$0.00	\$1,084.17
9000122953	Morgan, Christopher	\$4,086.44	\$0.00	\$0.00	\$4,086.44
9000123381	Morley, Nicholas J	\$3,062.72	\$0.00	\$0.00	\$3,062.72
9000122954	Morrel, Josh	\$3,068.87	\$0.00	\$0.00	\$3,068.87
9000123382	Morris, Bonita M	\$1,254.13	\$0.00	\$0.00	\$1,254.13
9000123383	Moskaites, Brighid O	\$2,325.23	\$0.00	\$0.00	\$2,325.23
9000123384	Moulakelis, Patricia A	\$3,904.16	\$0.00	\$0.00	\$3,904.16
9000122955	Moynihan, Bailey C	\$130.65	\$0.00	\$0.00	\$130.65
9000123385	Muir, Cameron D	\$5,709.74	\$0.00	\$75.00	\$5,784.74

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

Payroll Run Description: PYRL-P-09/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000123386	Mulligan, Sandra	\$3,429.95	\$0.00	\$0.00	\$3,429.95
9000123387	Mulloy, Joseph M	\$1,667.64	\$0.00	\$0.00	\$1,667.64
9000123388	Murdough, Charles P	\$1,818.99	\$0.00	\$200.00	\$2,018.99
9000123389	Murdy, Brian J	\$3,482.76	\$0.00	\$0.00	\$3,482.76
9000123390	Musa, Lena N	\$1,205.30	\$0.00	\$208.79	\$1,414.09
9000122956	Musolf, Bryan J	\$3,321.12	\$0.00	\$0.00	\$3,321.12
9000123391	Myers, Travis C	\$2,630.88	\$0.00	\$0.00	\$2,630.88
9000122957	Nabolotny, Rachel W	\$2,620.36	\$0.00	\$0.00	\$2,620.36
9000123392	Najera, Maria	\$1,241.74	\$0.00	\$0.00	\$1,241.74
9000122958	Nardini, Andy	\$1,642.46	\$0.00	\$0.00	\$1,642.46
9000123393	Nelson, Angela G	\$1,074.53	\$0.00	\$266.61	\$1,341.14
9000122959	Nelson, Jill K	\$1,389.75	\$0.00	\$0.00	\$1,389.75
9000122960	Nelson, Kenneth E	\$90.92	\$0.00	\$0.00	\$90.92
9000123394	Nemecek, Elizabeth A	\$2,821.47	\$0.00	\$0.00	\$2,821.47
9000123395	Nemecek, Scott T	\$2,754.58	\$0.00	\$0.00	\$2,754.58
9000123396	Nestos, Elizabeth V	\$1,243.62	\$0.00	\$0.00	\$1,243.62
9000123397	Neu, Lisa G	\$3,467.61	\$0.00	\$0.00	\$3,467.61
9000122961	Neubauer, Amelia L	\$852.01	\$0.00	\$480.00	\$1,332.01
106706	Nevin, Gerald P	\$659.41	\$0.00	\$0.00	\$659.41
9000123398	Nevin, Rosa M	\$1,471.02	\$0.00	\$0.00	\$1,471.02
9000122962	Newburger, Kerri K	\$2,527.08	\$0.00	\$0.00	\$2,527.08
9000122963	Nichols, Kelsey C	\$2,459.26	\$0.00	\$0.00	\$2,459.26
9000122964	Niemiec, Craig	\$3,090.16	\$0.00	\$0.00	\$3,090.16
9000122965	Nisi, Michael J	\$3,862.11	\$0.00	\$0.00	\$3,862.11
9000123399	Noparstak, Theodore	\$59.73	\$0.00	\$0.00	\$59.73
9000123400	Norwood, Amy L	\$3,374.04	\$0.00	\$0.00	\$3,374.04
9000123567	Novotny, Jonathan R	\$106.72	\$0.00	\$0.00	\$106.72
9000123401	O'Brien, Kaitlyn N	\$2,124.59	\$0.00	\$0.00	\$2,124.59
9000123402	O'Brien, Kathleen M	\$1,061.08	\$0.00	\$0.00	\$1,061.08
9000122966	O'Connell, Theresa A	\$875.27	\$0.00	\$0.00	\$875.27
9000123403	Odicho, Ramina	\$1,574.97	\$0.00	\$0.00	\$1,574.97
9000122967	Odiotti, Virna M	\$3,820.47	\$0.00	\$0.00	\$3,820.47
9000123404	O'Dwyer, Catherine C	\$2,402.35	\$0.00	\$0.00	\$2,402.35
9000123405	O'Malley, John P	\$2,725.73	\$0.00	\$0.00	\$2,725.73
9000122968	O'Rourke, Mark L	\$3,801.52	\$0.00	\$0.00	\$3,801.52

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

Payroll Run Description: PYRL-P-09/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000123094	Ossey, James L	\$1,719.65	\$0.00	\$0.00	\$1,719.65
9000123406	Ossey, Troy N	\$182.01	\$0.00	\$1,033.95	\$1,215.96
9000123407	Osterbur, Lucas W	\$1,847.58	\$0.00	\$0.00	\$1,847.58
9000122714	Ostrovskaya, Alla	\$2,433.74	\$0.00	\$0.00	\$2,433.74
9000123408	Oswald, Daniel F	\$4,330.52	\$0.00	\$0.00	\$4,330.52
9000123409	Oziminski, Kelley D	\$2,380.01	\$0.00	\$0.00	\$2,380.01
9000123410	Paek, Jeffrey I	\$5,594.25	\$0.00	\$0.00	\$5,594.25
9000123411	Pak, Christina	\$3,958.50	\$0.00	\$500.00	\$4,458.50
9000122969	Palmer, Ana Paloma	\$3,143.57	\$0.00	\$0.00	\$3,143.57
9000122715	Palmer, Victoria J	\$348.06	\$0.00	\$900.00	\$1,248.06
9000122970	Panzer, Jodie A	\$1,551.00	\$0.00	\$0.00	\$1,551.00
9000123412	Paplinski, Katherine	\$2,758.18	\$0.00	\$0.00	\$2,758.18
9000123413	Pappageorge, Samantha	\$1,261.33	\$0.00	\$0.00	\$1,261.33
9000123414	Pasqualin, Jordan L	\$2,088.16	\$0.00	\$0.00	\$2,088.16
9000122971	Pater, Stacy I	\$1,429.14	\$0.00	\$0.00	\$1,429.14
9000122972	Patrick, Charles M	\$997.20	\$0.00	\$0.00	\$997.20
106697	Patrick, Erin M	\$63.14	\$0.00	\$0.00	\$63.14
9000123415	Pauletto, Adriana M	\$1,014.40	\$0.00	\$0.00	\$1,014.40
9000123416	Pavic, Lisa N	\$2,746.57	\$0.00	\$0.00	\$2,746.57
9000123095	Pazol, Naomi S	\$722.36	\$0.00	\$0.00	\$722.36
9000122716	Pearson, Jennifer M	\$5,488.02	\$0.00	\$0.00	\$5,488.02
9000123096	Pearson, Melissa A	\$2,903.70	\$0.00	\$0.00	\$2,903.70
9000123417	Pedersen, Erika L	\$5,340.56	\$0.00	\$0.00	\$5,340.56
9000122973	Pehlke, Robin E	\$2,460.22	\$0.00	\$0.00	\$2,460.22
9000123418	Pereira-Godoy, Ana F	\$1,064.13	\$0.00	\$250.00	\$1,314.13
9000122974	Perez, Rodolfo	\$1,033.31	\$0.00	\$0.00	\$1,033.31
9000123419	Perveen, Farzana	\$1,431.99	\$0.00	\$0.00	\$1,431.99
9000122975	Peterson, Susan J	\$945.91	\$0.00	\$0.00	\$945.91
9000123420	Petrey, Brianne E	\$2,285.83	\$0.00	\$0.00	\$2,285.83
9000122976	Petrini-Poli, Marie J	\$3,851.12	\$0.00	\$0.00	\$3,851.12
9000122977	Petty, Kim	\$4,074.66	\$0.00	\$652.50	\$4,727.16
9000123421	Pfister, Melissa A	\$2,176.98	\$0.00	\$0.00	\$2,176.98
9000122978	Phillips, Penn E	\$3,036.68	\$0.00	\$0.00	\$3,036.68
9000122979	Pieper, Robert	\$5,321.85	\$0.00	\$300.00	\$5,621.85
9000122980	Pipkin, Stephen R	\$1,783.10	\$0.00	\$0.00	\$1,783.10

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

Payroll Run Description: PYRL-P-09/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000123422	Pollack, Rebecca S	\$3,893.68	\$0.00	\$0.00	\$3,893.68
9000122981	Pouplikollas, Alex	\$1,548.94	\$0.00	\$0.00	\$1,548.94
9000122982	Powell, Nikki Clarmay	\$437.00	\$0.00	\$0.00	\$437.00
9000123423	Pripon, Maria C	\$1,306.58	\$0.00	\$0.00	\$1,306.58
9000123424	Pritzker, Jessica O	\$1,480.02	\$0.00	\$0.00	\$1,480.02
9000123425	Prockovic, Katrina S	\$2,884.08	\$0.00	\$0.00	\$2,884.08
9000122983	Przekota, Kristie A	\$126.72	\$0.00	\$0.00	\$126.72
9000122717	Ptak, Kimberly Lundin	\$3,881.73	\$0.00	\$0.00	\$3,881.73
9000123426	Puppala, Aparna V	\$2,573.57	\$0.00	\$0.00	\$2,573.57
9000122984	Purdy, Matthew L	\$4,004.61	\$0.00	\$0.00	\$4,004.61
9000123427	Quigley, Gwen Lai Sook Mai	\$2,086.50	\$0.00	\$0.00	\$2,086.50
9000123428	Quill, Kevin	\$835.76	\$0.00	\$0.00	\$835.76
9000123097	Rabinak, Mary Harrington	\$3,877.54	\$0.00	\$0.00	\$3,877.54
9000122985	Race, William	\$5,087.09	\$0.00	\$250.00	\$5,337.09
9000122986	Radford, Carie Lynn	\$2,637.54	\$0.00	\$0.00	\$2,637.54
106698	Raditsis, Elizabeth Flora	\$1,058.93	\$0.00	\$0.00	\$1,058.93
9000122718	Raflores, Alice K	\$1,560.05	\$0.00	\$1,300.00	\$2,860.05
9000123429	Ralston, Phillip R	\$3,283.85	\$0.00	\$0.00	\$3,283.85
9000123568	Rambert, Colin P	\$292.45	\$0.00	\$0.00	\$292.45
9000122987	Rasavong, Charmaine M	\$1,041.94	\$0.00	\$0.00	\$1,041.94
9000122988	Rast, Michael R	\$3,154.63	\$0.00	\$0.00	\$3,154.63
9000122989	Rathunde, Leslie K	\$2,891.23	\$0.00	\$0.00	\$2,891.23
106701	Rawitz, Lauren D	\$1,167.14	\$0.00	\$0.00	\$1,167.14
9000123430	Redfern, Brendan Philip	\$1,107.19	\$0.00	\$0.00	\$1,107.19
9000123431	Redfern, Rene	\$1,563.89	\$0.00	\$0.00	\$1,563.89
9000122990	Reed, Martha M	\$3,615.94	\$0.00	\$850.00	\$4,465.94
9000122719	Regal, Linda C	\$1,804.63	\$0.00	\$0.00	\$1,804.63
9000123432	Reichert, Caitlin M	\$1,905.78	\$0.00	\$1,123.00	\$3,028.78
9000123433	Reilly, Anthony J	\$2,061.85	\$0.00	\$0.00	\$2,061.85
9000122991	Reimer, Kelly P	\$2,325.42	\$0.00	\$0.00	\$2,325.42
9000122992	Remeniuk, Adrian T	\$1,188.59	\$0.00	\$0.00	\$1,188.59
106699	Rey, Jennifer T	\$150.70	\$0.00	\$0.00	\$150.70
9000122720	Reyes, Joel Angel	\$2,785.91	\$0.00	\$0.00	\$2,785.91
9000123434	Reyes, Veronica	\$2,286.32	\$0.00	\$1,350.00	\$3,636.32
9000123435	Rhoades, Daniel Terence	\$3,432.60	\$0.00	\$0.00	\$3,432.60

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

Payroll Run Description: PYRL-P-09/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000123436	Rickerson, Stephen P	\$1,082.72	\$0.00	\$0.00	\$1,082.72
9000122993	Rivera, Jorge R	\$1,570.38	\$0.00	\$0.00	\$1,570.38
9000122994	Roby, Jessica Werner	\$5,842.29	\$0.00	\$0.00	\$5,842.29
9000122995	Rockrohr, Mary E	\$4,741.98	\$0.00	\$0.00	\$4,741.98
9000123437	Rockrohr, Steven D	\$30,528.47	\$0.00	\$0.00	\$30,528.47
9000122996	Rodriguez, Jillian L H	\$2,434.34	\$0.00	\$0.00	\$2,434.34
9000123438	Rodriguez, Jonathan	\$736.30	\$0.00	\$0.00	\$736.30
9000122997	Roer, Colleen M	\$1,144.51	\$0.00	\$0.00	\$1,144.51
9000122998	Roer, Susan M	\$1,527.40	\$0.00	\$0.00	\$1,527.40
9000123439	Rogers, David	\$3,055.60	\$0.00	\$0.00	\$3,055.60
9000122999	Rogers, Rebecca Silverman	\$2,859.26	\$0.00	\$0.00	\$2,859.26
9000123440	Rogers, Socorro	\$3,147.65	\$0.00	\$1,000.00	\$4,147.65
9000123000	Roman, Joel	\$944.10	\$0.00	\$0.00	\$944.10
9000123001	Romito, Anthony R	\$2,303.99	\$0.00	\$0.00	\$2,303.99
9000123002	Rose, Christina M	\$2,442.57	\$0.00	\$0.00	\$2,442.57
9000123003	Roseman, Seth Eric	\$373.64	\$0.00	\$1,500.00	\$1,873.64
9000123441	Rosen, Carrie M	\$3,408.93	\$0.00	\$0.00	\$3,408.93
9000123442	Rosinski, Robert E	\$3,680.94	\$0.00	\$0.00	\$3,680.94
9000123443	Ross, Susan G	\$1,560.07	\$0.00	\$0.00	\$1,560.07
9000123444	Rothrauff, Rachael	\$4,003.70	\$0.00	\$0.00	\$4,003.70
106700	Rourke, Kaitlin M	\$41.94	\$0.00	\$0.00	\$41.94
9000123004	Rubin, Todd M	\$3,598.79	\$0.00	\$0.00	\$3,598.79
9000123445	Ruder, Brian M	\$1,304.30	\$0.00	\$0.00	\$1,304.30
9000123005	Rudy, Jenette P	\$997.94	\$0.00	\$0.00	\$997.94
9000123006	Ruesch, Laura A	\$1,449.59	\$0.00	\$0.00	\$1,449.59
9000123007	Ruppert, Barry C	\$4,667.57	\$0.00	\$450.00	\$5,117.57
9000123446	Russell, Markeise	\$4,129.56	\$0.00	\$0.00	\$4,129.56
9000123008	Ryan, Terri S	\$1,543.87	\$0.00	\$0.00	\$1,543.87
9000123447	Rylander, Jeffrey W	\$4,700.58	\$0.00	\$0.00	\$4,700.58
9000123448	Sachs, Karly R	\$1,998.74	\$0.00	\$0.00	\$1,998.74
9000123449	Salazar, Veronica	\$2,842.51	\$0.00	\$70.00	\$2,912.51
9000122721	Salonikas, Christina Marie	\$1,772.32	\$0.00	\$0.00	\$1,772.32
9000123450	Sands, Dale N	\$1,041.37	\$0.00	\$0.00	\$1,041.37
9000123569	Santucci, Tony J	\$347.55	\$0.00	\$0.00	\$347.55
9000123451	Sarmiento, Edita A	\$958.51	\$0.00	\$0.00	\$958.51

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

Payroll Run Description: PYRL-P-09/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000123452	Sasak, Zenon T	\$1,389.56	\$0.00	\$0.00	\$1,389.56
9000122722	Satala, Caitlin M	\$1,955.66	\$0.00	\$0.00	\$1,955.66
9000123009	Savino, Dominic A	\$4,080.05	\$0.00	\$0.00	\$4,080.05
9000123453	Sawicki, Donna	\$1,605.44	\$0.00	\$0.00	\$1,605.44
9000123454	Schaefer, Julia C	\$3,533.88	\$0.00	\$0.00	\$3,533.88
9000123455	Scheinkopf, Jeffrey S	\$3,224.96	\$0.00	\$200.00	\$3,424.96
9000123456	Scheinkopf, Michelle	\$2,427.43	\$0.00	\$0.00	\$2,427.43
9000123010	Scherr, Nicole L	\$2,453.73	\$0.00	\$0.00	\$2,453.73
9000123457	Schmalzer, Brian T	\$2,593.58	\$0.00	\$0.00	\$2,593.58
9000123011	Schneider, Kristin Emily	\$1,845.53	\$0.00	\$0.00	\$1,845.53
9000123012	Schneider, Linda D	\$1,044.06	\$0.00	\$0.00	\$1,044.06
9000123013	Schoenberger, Kristen S	\$2,026.19	\$0.00	\$0.00	\$2,026.19
9000123458	Schoenwetter, David C	\$3,709.68	\$0.00	\$0.00	\$3,709.68
9000123459	Scholten, Katherine L	\$3,649.61	\$0.00	\$0.00	\$3,649.61
9000123014	Scholz, Amanda	\$2,583.87	\$0.00	\$50.00	\$2,633.87
9000122723	Schramm, Nicole M	\$2,776.90	\$0.00	\$300.00	\$3,076.90
9000123015	Schroeder, Jarod Y	\$4,752.16	\$0.00	\$0.00	\$4,752.16
9000123016	Schroeder, Michael J	\$5,045.58	\$0.00	\$0.00	\$5,045.58
9000123460	Schullo, Sejal	\$3,795.08	\$0.00	\$0.00	\$3,795.08
9000123017	Schultz, Jennifer	\$3,181.60	\$0.00	\$0.00	\$3,181.60
9000123018	Schulze, Patrick Michael	\$96.58	\$0.00	\$0.00	\$96.58
9000123461	Schwartz, Jonathon Robert	\$4,194.68	\$0.00	\$0.00	\$4,194.68
9000123462	Scott, Heather L	\$1,662.65	\$0.00	\$0.00	\$1,662.65
9000123019	Scott, Mardi	\$4,511.10	\$0.00	\$0.00	\$4,511.10
9000123020	Seaborg, Christina Lee	\$4,322.42	\$0.00	\$0.00	\$4,322.42
9000123021	Serdar, Zachary S	\$1,549.89	\$0.00	\$0.00	\$1,549.89
9000123463	Serikaku, Jill N	\$2,487.13	\$0.00	\$0.00	\$2,487.13
9000123464	Serling, Jill M	\$2,268.39	\$0.00	\$0.00	\$2,268.39
9000123022	Shamrock, Emily E	\$2,448.72	\$0.00	\$1,650.00	\$4,098.72
9000123465	Shaner, Christi Ann	\$3,160.20	\$0.00	\$725.00	\$3,885.20
9000123466	Shaoul, Giedre	\$1,188.90	\$0.00	\$0.00	\$1,188.90
9000123467	Sheehan, Sharon K	\$4,606.10	\$0.00	\$0.00	\$4,606.10
9000123468	Shellard, Julie A	\$2,874.92	\$0.00	\$0.00	\$2,874.92
9000123469	Shellard, Robert	\$2,406.18	\$0.00	\$0.00	\$2,406.18
9000123023	Sheperd, Robin	\$2,200.04	\$0.00	\$0.00	\$2,200.04

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

Payroll Run Description: PYRL-P-09/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000123470	Shifrin, Gregory	\$1,824.95	\$0.00	\$0.00	\$1,824.95
9000123471	Shipp, Megan C	\$1,570.77	\$0.00	\$400.00	\$1,970.77
9000123472	Shyman, Elana	\$2,234.45	\$0.00	\$0.00	\$2,234.45
9000123473	Sideris, Zoey Alexis	\$438.73	\$0.00	\$0.00	\$438.73
9000123024	Sides, Carey	\$3,952.27	\$0.00	\$0.00	\$3,952.27
9000123474	Silca, Stephen A	\$3,782.73	\$0.00	\$0.00	\$3,782.73
9000123475	Simon, Cheryl	\$3,353.63	\$0.00	\$0.00	\$3,353.63
9000123476	Sinde, Michael R	\$4,029.02	\$0.00	\$0.00	\$4,029.02
9000123477	Sisler, Jesse M	\$1,964.06	\$0.00	\$0.00	\$1,964.06
9000123025	Sit, Janice Y	\$2,745.31	\$0.00	\$0.00	\$2,745.31
9000123478	Skalany, Michal W	\$1,183.23	\$0.00	\$0.00	\$1,183.23
9000123479	Skaouris, Afrodite D	\$3,306.67	\$0.00	\$0.00	\$3,306.67
9000122724	Sly, Lisa Meinhard	\$2,050.15	\$0.00	\$400.00	\$2,450.15
9000123480	Smigiel, Lindsay R	\$2,830.39	\$0.00	\$350.00	\$3,180.39
9000123481	Smith, Austin M	\$2,466.00	\$0.00	\$0.00	\$2,466.00
9000123482	Smith, Julie M	\$4,117.39	\$0.00	\$0.00	\$4,117.39
9000123483	Smith, Kenneth M	\$1,100.11	\$0.00	\$0.00	\$1,100.11
9000123026	Snabes, Andrew M	\$295.83	\$0.00	\$0.00	\$295.83
9000123027	Solis, Edward A	\$5,544.72	\$0.00	\$0.00	\$5,544.72
9000123484	Sopoci, McKenzie	\$681.20	\$0.00	\$0.00	\$681.20
9000123028	Sorkin, Jonathan	\$2,041.02	\$0.00	\$2,000.00	\$4,041.02
9000123098	Sorkin, Karla M	\$1,630.73	\$0.00	\$0.00	\$1,630.73
9000123029	Sotelo, Daniel J	\$1,376.30	\$0.00	\$0.00	\$1,376.30
9000123030	Sotelo, Edgar	\$979.54	\$0.00	\$0.00	\$979.54
9000123485	Spellman, Julie F	\$1,508.27	\$0.00	\$0.00	\$1,508.27
9000122725	Spero, Peter A	\$2,851.67	\$0.00	\$0.00	\$2,851.67
9000123031	Spigelman, Sarah	\$1,996.74	\$0.00	\$0.00	\$1,996.74
9000123486	Stancik, Michael J	\$3,466.06	\$0.00	\$0.00	\$3,466.06
9000123032	Standerski, Michael	\$3,707.67	\$0.00	\$0.00	\$3,707.67
9000123487	Stanicek, Stephen B	\$4,334.06	\$0.00	\$0.00	\$4,334.06
9000123488	Stankowicz, Frank J	\$1,162.89	\$0.00	\$0.00	\$1,162.89
9000123489	Stanton, Joshua J	\$4,013.00	\$0.00	\$0.00	\$4,013.00
9000123490	Starakiewicz, Maria	\$1,425.31	\$0.00	\$0.00	\$1,425.31
9000123491	Starcevich, Diana F	\$1,217.64	\$0.00	\$0.00	\$1,217.64
9000123492	Stec, Katherine E	\$2,440.73	\$0.00	\$0.00	\$2,440.73

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

Payroll Run Description: PYRL-P-09/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000123033	Steffey, Lisa	\$2,644.63	\$0.00	\$1,550.00	\$4,194.63
9000123493	Stein, Deborah L	\$2,686.49	\$0.00	\$0.00	\$2,686.49
9000123494	Steinberg, Michelle C	\$1,870.43	\$0.00	\$750.00	\$2,620.43
9000123495	Steinke, Ashley D	\$1,069.40	\$0.00	\$0.00	\$1,069.40
9000123570	Stickels, Nancy	\$1,845.21	\$0.00	\$0.00	\$1,845.21
9000123496	Stoczany, Kathryn M	\$2,128.80	\$0.00	\$0.00	\$2,128.80
9000123497	Stoll, Luanne M	\$1,360.93	\$0.00	\$125.00	\$1,485.93
9000123034	Stoller, Jill L	\$908.13	\$0.00	\$0.00	\$908.13
9000123099	Strong, Douglas Ward	\$4,950.01	\$0.00	\$250.00	\$5,200.01
9000123498	Stump, Lauren A	\$3,175.67	\$0.00	\$0.00	\$3,175.67
9000123499	Suarez, Barbara	\$2,098.90	\$0.00	\$0.00	\$2,098.90
9000123035	Sugrue, Mary	\$1,163.72	\$0.00	\$0.00	\$1,163.72
9000123036	Sullivan, Darin	\$2,334.57	\$0.00	\$1,000.00	\$3,334.57
9000123571	Sullivan, Sean K	\$1,060.38	\$0.00	\$0.00	\$1,060.38
9000123037	Summerfelt, Michael H	\$1,394.31	\$0.00	\$0.00	\$1,394.31
9000123500	Sutherlin, Lauren A	\$2,868.85	\$0.00	\$0.00	\$2,868.85
9000123501	Sutherlin, Ryan	\$4,033.71	\$0.00	\$0.00	\$4,033.71
9000122726	Swanson, Brad	\$6,190.45	\$0.00	\$0.00	\$6,190.45
9000123502	Swanson, Jennifer Ann	\$1,547.99	\$0.00	\$0.00	\$1,547.99
9000123503	Swanson, Mary	\$1,312.26	\$0.00	\$0.00	\$1,312.26
9000123504	Szatko, Bogdan S	\$1,320.45	\$0.00	\$0.00	\$1,320.45
9000122689	Szatko, Ewa	\$1,286.18	\$0.00	\$0.00	\$1,286.18
9000123505	Szczur, Natalie J	\$2,063.62	\$0.00	\$0.00	\$2,063.62
9000123506	Szpisjak, Steven J	\$1,606.88	\$0.00	\$0.00	\$1,606.88
9000123038	Tarjan, Michael T	\$5,270.00	\$0.00	\$0.00	\$5,270.00
9000122727	Tarver-Andersen, Vicki L	\$4,022.92	\$0.00	\$500.00	\$4,522.92
9000123507	Tate, Tara	\$4,216.98	\$0.00	\$0.00	\$4,216.98
9000123039	Temple, Maureen N	\$1,988.60	\$0.00	\$0.00	\$1,988.60
9000123040	Tenuta, Victoria M.	\$1,912.65	\$0.00	\$0.00	\$1,912.65
9000123041	Tessier, Jamie	\$1,237.52	\$0.00	\$0.00	\$1,237.52
9000123508	Thomas, Madeline C	\$1,985.40	\$0.00	\$0.00	\$1,985.40
9000123100	Thomas-McGraw, Gery I	\$1,007.49	\$0.00	\$0.00	\$1,007.49
9000123042	Tichansky, Nancy M	\$768.48	\$0.00	\$300.00	\$1,068.48
9000123043	Ticho, Amy	\$1,824.73	\$0.00	\$0.00	\$1,824.73
9000123509	Timinskas, Irmantas	\$1,428.76	\$0.00	\$0.00	\$1,428.76

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

Payroll Run Description: PYRL-P-09/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000123044	Timmer, Nicholas	\$3,709.27	\$0.00	\$0.00	\$3,709.27
9000123510	Tomasik, Ewa	\$1,069.55	\$0.00	\$0.00	\$1,069.55
9000123511	Toniolo, Andrew J	\$2,548.84	\$0.00	\$0.00	\$2,548.84
9000123512	Topham, Matthew T	\$3,967.09	\$0.00	\$0.00	\$3,967.09
9000123513	Torres, Margaret Louise	\$2,174.41	\$0.00	\$0.00	\$2,174.41
9000123514	Toth, Renate M	\$2,213.58	\$0.00	\$0.00	\$2,213.58
9000123515	Travers, Renee Ingrid	\$1,177.93	\$0.00	\$0.00	\$1,177.93
9000123045	Travis, Dane Fox	\$3,234.57	\$0.00	\$0.00	\$3,234.57
9000123046	Tripple, Kirby	\$2,742.75	\$0.00	\$0.00	\$2,742.75
9000123572	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000123047	Trybul, Stephanie N	\$1,654.58	\$0.00	\$0.00	\$1,654.58
9000123516	Tucker, Brandon L	\$3,755.75	\$0.00	\$0.00	\$3,755.75
9000123517	Turov, Elizabeth T	\$1,264.28	\$0.00	\$0.00	\$1,264.28
9000123048	Umansky, Rita M	\$4,128.26	\$0.00	\$0.00	\$4,128.26
9000123049	Upton, Anna W	\$2,902.35	\$0.00	\$0.00	\$2,902.35
9000123050	Vaccarello, Megan E	\$3,195.02	\$0.00	\$0.00	\$3,195.02
9000123051	Vakil, Norma J	\$2,635.26	\$0.00	\$0.00	\$2,635.26
9000123052	Valsamis, Anthony A	\$1,820.74	\$0.00	\$0.00	\$1,820.74
9000123053	Vasilopoulos, Maria J	\$4,730.87	\$0.00	\$0.00	\$4,730.87
9000123054	Vazzano-Kaddatz, Natalie J	\$900.07	\$0.00	\$0.00	\$900.07
9000123055	Vickery, Jillian Lee	\$3,038.21	\$0.00	\$0.00	\$3,038.21
9000123056	Vignocchi, Paul M	\$4,083.83	\$0.00	\$0.00	\$4,083.83
106707	Vilches, Michael	\$537.72	\$0.00	\$0.00	\$537.72
9000123057	Villamil, Kari L	\$1,051.38	\$0.00	\$0.00	\$1,051.38
9000123058	Vincent, David C	\$5,052.62	\$0.00	\$0.00	\$5,052.62
9000123518	Vodicka, Michael J	\$3,093.05	\$0.00	\$1,250.00	\$4,343.05
9000123059	Vogg, Amanda M	\$2,137.03	\$0.00	\$0.00	\$2,137.03
9000123060	Wagner, Patrick James	\$3,689.42	\$0.00	\$0.00	\$3,689.42
9000123519	Wagner, Tina M	\$764.62	\$0.00	\$1,000.00	\$1,764.62
9000123520	Walker, Zachary J	\$1,782.30	\$0.00	\$0.00	\$1,782.30
9000122728	Wall, Lisa Beth	\$2,507.85	\$0.00	\$0.00	\$2,507.85
9000123061	Wallis, Amanda B	\$90.92	\$0.00	\$0.00	\$90.92
9000123521	Walsh, Anne Marie	\$2,639.65	\$0.00	\$0.00	\$2,639.65
9000123062	Walters, Cathy J	\$939.52	\$0.00	\$0.00	\$939.52
9000122729	Wawryk, Jennifer E-R	\$548.02	\$0.00	\$1,325.00	\$1,873.02

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

Payroll Run Description: PYRL-P-09/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000123522	Webb, Kurt B	\$4,263.43	\$0.00	\$0.00	\$4,263.43
9000123523	Webb, Suzanne	\$5,108.51	\$0.00	\$0.00	\$5,108.51
9000123063	Weiner, Justin	\$2,224.94	\$0.00	\$0.00	\$2,224.94
9000123064	Weinzimmer, Leland	\$976.47	\$0.00	\$0.00	\$976.47
9000123524	Wells, Margaret	\$273.54	\$0.00	\$0.00	\$273.54
9000123525	Werker, Susan A	\$1,114.09	\$0.00	\$0.00	\$1,114.09
9000123101	West, Carol S	\$1,275.53	\$0.00	\$0.00	\$1,275.53
9000123526	Whalen, Brian E	\$2,070.57	\$0.00	\$250.00	\$2,320.57
9000123527	Wheeler, Rebecca S	\$1,200.87	\$0.00	\$0.00	\$1,200.87
9000123528	Whipple, Matthew R	\$3,603.10	\$0.00	\$300.00	\$3,903.10
9000123102	White, Andrew C	\$939.71	\$0.00	\$0.00	\$939.71
9000123065	White, Emily K	\$1,134.87	\$0.00	\$0.00	\$1,134.87
9000123529	White, James N	\$1,470.37	\$0.00	\$0.00	\$1,470.37
9000123066	Wick, Kristin M	\$1,731.98	\$0.00	\$0.00	\$1,731.98
9000123530	Widner, Benjamin D	\$4,391.74	\$0.00	\$0.00	\$4,391.74
106708	Wiles, Donald P	\$537.72	\$0.00	\$0.00	\$537.72
9000123531	William, Ivan A	\$1,695.12	\$0.00	\$0.00	\$1,695.12
9000123532	Williams, Bill R	\$1,399.91	\$0.00	\$281.66	\$1,681.57
9000123067	Williams, Indra M	\$1,210.02	\$0.00	\$0.00	\$1,210.02
9000123533	Williams, Megan E	\$3,765.34	\$0.00	\$50.00	\$3,815.34
9000123068	Williams, Scott L	\$5,078.87	\$0.00	\$0.00	\$5,078.87
9000122730	Williamson, Rosanne Marie	\$5,729.16	\$0.00	\$0.00	\$5,729.16
9000123534	Wilson, Stephanie D	\$2,290.81	\$0.00	\$0.00	\$2,290.81
9000123535	Wiltjer, Mary H	\$3,759.63	\$0.00	\$0.00	\$3,759.63
9000123069	Winkle, Gary D	\$1,217.28	\$0.00	\$0.00	\$1,217.28
9000123536	Winship, Richard C	\$2,871.49	\$0.00	\$0.00	\$2,871.49
9000123537	Winston, Carol M	\$1,168.70	\$0.00	\$0.00	\$1,168.70
9000123538	Witt, Bruni	\$1,068.83	\$0.00	\$0.00	\$1,068.83
9000123539	Wittenstrom, Rebecka A	\$2,595.88	\$0.00	\$0.00	\$2,595.88
9000123540	Wolfe, Stacey M	\$5,029.67	\$0.00	\$0.00	\$5,029.67
9000123541	Wood, James M	\$1,254.84	\$0.00	\$0.00	\$1,254.84
9000123070	Woods, Christine C E	\$3,417.34	\$0.00	\$250.00	\$3,667.34
9000123071	Woods, Deborah L	\$1,760.62	\$0.00	\$400.00	\$2,160.62
9000123072	Wool, Aimee L	\$1,545.84	\$0.00	\$0.00	\$1,545.84
9000123542	Wright, Casey P	\$5,338.32	\$0.00	\$0.00	\$5,338.32

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

Payroll Run Description: PYRL-P-09/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000123543	Wu, Hong	\$2,855.59	\$0.00	\$0.00	\$2,855.59
9000123544	Wysocki, Robert P	\$2,785.65	\$0.00	\$0.00	\$2,785.65
9000123545	Xavier, Sheila	\$1,062.66	\$0.00	\$0.00	\$1,062.66
9000123103	Yacullo, Michael C	\$3,170.55	\$0.00	\$75.00	\$3,245.55
9000123073	Yang, Jean M	\$1,320.33	\$0.00	\$0.00	\$1,320.33
9000123074	Yocus, Lawrence J	\$912.27	\$0.00	\$0.00	\$912.27
9000123546	Yocus, Zorana	\$662.09	\$0.00	\$0.00	\$662.09
9000123547	Yoon, Sukjin	\$3,152.93	\$0.00	\$0.00	\$3,152.93
9000122731	Youabb, Nina Y	\$2,622.81	\$0.00	\$0.00	\$2,622.81
9000123548	Youngberg, Teresa	\$4,088.75	\$0.00	\$0.00	\$4,088.75
106702	Zabin, Jerry	\$3,434.68	\$0.00	\$0.00	\$3,434.68
9000122732	Zachariou, Konstantinos	\$3,075.48	\$0.00	\$0.00	\$3,075.48
9000123549	Zagorscak, Jana S	\$1,076.77	\$0.00	\$0.00	\$1,076.77
9000123550	Zagorski, Christina M	\$3,138.37	\$0.00	\$0.00	\$3,138.37
9000122733	Zalatoris, Jennifer R	\$477.75	\$0.00	\$1,600.00	\$2,077.75
9000123551	Zamora, Jorge	\$3,269.06	\$0.00	\$0.00	\$3,269.06
9000123552	Zapler, Daniel	\$5,189.21	\$0.00	\$0.00	\$5,189.21
9000123553	Zuckerman, Gail L	\$1,464.82	\$0.00	\$0.00	\$1,464.82
9000123075	Zuckerman, Jared J	\$2,524.41	\$0.00	\$0.00	\$2,524.41
9000123554	Zummo, Justin J	\$2,703.45	\$0.00	\$0.00	\$2,703.45
9000123555	Zurita, Arnaldo	\$2,240.73	\$0.00	\$0.00	\$2,240.73
<b>Grand Total:</b>		<b>\$2,178,013.98</b>	<b>\$0.00</b>	<b>\$92,924.50</b>	<b>\$2,270,938.48</b>

## AP Check Register

AP Run: AP-P-09/30/2020 — Post Date: 2020-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/30/2020	106709	Check	Blitt and Gaines PC	196.94	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8W010.09302020.D	Case # 17 SC 3616 (Sandra Bernstein - \$196.94)	09/30/2020	196.94	10 L 100 4820 0000 00 000000	196.94
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
09/30/2020	106710	Check	Mandarich Law Group, Llp	32.42	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8W013.09302020.D	Case # 14 M1 115327 (Margaret Balabanos Bank - \$32.42)	09/30/2020	32.42	10 L 100 4820 0000 00 000000	32.42
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
09/30/2020	201702460	Wire Transfer	AIG Retirement / VALIC	4,825.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T000.09302020.D	3T000 - AIG/Valic 403b for PYRL-P-09/30/2020	09/30/2020	4,825.00	10 L 100 4730 2160 00 000000	4,825.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
09/30/2020	201702461	Wire Transfer	Ameriprise Financial	1,191.66	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T010.09302020.D	3T010 - Ameriprise 403b for PYRL-P-09/30/2020	09/30/2020	1,191.66	10 L 100 4730 2160 00 000000	1,191.66
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
09/30/2020	201702462	Wire Transfer	AXA Equitable Insurance Company	36,399.81	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T020.09302020.D	3T020 - AXA Equit 403b for PYRL-P-09/30/2020	09/30/2020	36,399.81	10 L 100 4730 2160 00 000000	35,174.81
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-09/30/2020 — Post Date: 2020-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/30/2020	201702462	Wire Transfer	AXA Equitable Insurance Company	36,399.81
<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
				1,225.00
				<i>Administraton / Accrual/Summary Accounts</i>
09/30/2020	201702463	Wire Transfer	AXA Equitable Insurance Company 457(b)	5,700.00
<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
				5,700.00
				<i>Administraton / Accrual/Summary Accounts</i>
09/30/2020	201702464	Wire Transfer	AXA Equitable Insurance Company ROTH	2,025.00
<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
				1,875.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				150.00
				<i>Administraton / Accrual/Summary Accounts</i>
09/30/2020	201702465	Wire Transfer	Expert Pay	2,109.30
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				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>

## AP Check Register

AP Run: AP-P-09/30/2020 — Post Date: 2020-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/30/2020	201702466	Wire Transfer	Fidelity Investments			28,283.71
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T030.09302020.D	3T030 - Fidelity 403b for PYRL-P-09/30/2020	09/30/2020	28,283.71	10 L 100 4730 2160 00 000000	27,722.71	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	561.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2020	201702467	Wire Transfer	Fidelity Investments 457(b)			2,707.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S030.09302020.D	3S030 - Fidelity 457(b) for PYRL-P-09/30/2020	09/30/2020	2,707.00	10 L 100 4730 2160 00 000000	2,707.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2020	201702468	Wire Transfer	Fidelity Investments ROTH			9,403.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R030.09302020.D	3R030 - Fidelity 403b Roth for PYRL-P-09/30/2020	09/30/2020	9,403.17	10 L 100 4730 2160 00 000000	9,403.17	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2020	201702469	Wire Transfer	First Investors Corp			2,300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T040.09302020.D	3T040 - Foresters 403b for PYRL-P-09/30/2020	09/30/2020	2,300.00	10 L 100 4730 2160 00 000000	2,300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-09/30/2020 — Post Date: 2020-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/30/2020	201702470	Wire Transfer	Great American Life Insurance Co	2,624.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T050.09302020.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-09/30/2020	09/30/2020	2,624.00	
				10 L 100 4730 2160 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				2,574.00
				20 L 100 4730 2160 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				50.00
09/30/2020	201702471	Wire Transfer	Horace Mann Insurance Company	350.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T060.09302020.D	3T060 - Horace Mann 403b for PYRL-P-09/30/2020	09/30/2020	350.00	
				10 L 100 4730 2160 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				350.00
09/30/2020	201702472	Wire Transfer	Illinois Dept Of Revenue	139,969.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9SIT0.09302020.D	9SIT0 - Illinois Stat Tax for PYRL-P-09/30/2020	09/30/2020	139,230.17	
				10 L 100 4810 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				130,893.55
				20 L 100 4810 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				7,724.85
				40 L 100 4810 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				40.91
				95 L 100 4810 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				570.86

## AP Check Register

AP Run: AP-P-09/30/2020 — Post Date: 2020-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/30/2020	201702472	Wire Transfer	Illinois Dept Of Revenue			139,969.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9SITA.09302020.D	9SITA - Additional IL State Tax Amt for PYRL-P-09/30/2020		09/30/2020	739.13		
					10 L 100 4810 0000 00 000000	739.13
					<i>Administraton / Accrual/Summary Accounts</i>	
09/30/2020	201702473	Wire Transfer	Illinois Municipal Retirement Fund			136,641.41
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
09302020	IMRF Accelerated Payments for Retiree's		09/30/2020	33,350.29		
					50 E 100 2640 2125 00 002645	33,350.29
					<i>Administraton / Employee Benefits</i>	
21500.09302020.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-09/30/2020		09/30/2020	8,295.05		
					10 L 100 4710 2120 00 000000	5,031.92
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4710 2120 00 000000	3,263.13
					<i>Administraton / Accrual/Summary Accounts</i>	
21E00.09302020.D	21E00 - IMRF for PYRL-P-09/30/2020		09/30/2020	30,512.71		
					50 L 100 4710 2120 00 000000	30,512.71
					<i>Administraton / Accrual/Summary Accounts</i>	
21R00.09302020.B	21R00 - IMRF for PYRL-P-09/30/2020		09/30/2020	64,483.36		
					50 L 100 4710 2120 00 000000	64,483.36
					<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-09/30/2020 — Post Date: 2020-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/30/2020	201702474	Wire Transfer	ING Retirement Plans / Northern Life	695.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T070.09302020.D	3T070 - VOYA/ING 403b for PYRL-P-09/30/2020	09/30/2020	695.00	
				10 L 100 4730 2160 00 000000
				695.00
				<i>Administraton / Accrual/Summary Accounts</i>
09/30/2020	201702475	Wire Transfer	ING Windsor ILIAC	35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T075.09302020.D	3T075 - ING/Windsor 403b for PYRL-P-09/30/2020	09/30/2020	35.00	
				20 L 100 4730 2160 00 000000
				35.00
				<i>Administraton / Accrual/Summary Accounts</i>
09/30/2020	201702476	Wire Transfer	Internal Revenue Service Center	562,185.69
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9FICA.09302020.B	9FICA - Social Security Tax for PYRL-P-09/30/2020	09/30/2020	43,431.54	
				51 L 100 4800 2130 00 000000
				43,431.54
				<i>Administraton / Accrual/Summary Accounts</i>
9FICA.09302020.D	9FICA - Social Security Tax for PYRL-P-09/30/2020	09/30/2020	43,431.54	
				51 L 100 4800 2130 00 000000
				43,431.54
				<i>Administraton / Accrual/Summary Accounts</i>
9FIT%.09302020.D	9FIT% - Add Fed Tax % for PYRL-P-09/30/2020	09/30/2020	172.62	
				10 L 100 4800 0000 00 000000
				172.62
				<i>Administraton / Accrual/Summary Accounts</i>
9FIT0.09302020.D	9FIT0 - Federal Tax for PYRL-P-09/30/2020	09/30/2020	366,467.61	
				10 L 100 4800 0000 00 000000
				350,418.11
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-09/30/2020 — Post Date: 2020-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/30/2020	201702476	Wire Transfer	Internal Revenue Service Center	562,185.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4800 0000 00 000000	14,981.52
				<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	983.54
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.09302020.D	9FITA - Additional Federal Tax Amt for PYRL-P-09/30/2020	09/30/2020	12,303.90		
				10 L 100 4800 0000 00 000000	12,038.90
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	265.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.09302020.B	9MEDI - Medicare Tax for PYRL-P-09/30/2020	09/30/2020	48,189.24		
				51 L 100 4800 2140 00 000000	48,189.24
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.09302020.D	9MEDI - Medicare Tax for PYRL-P-09/30/2020	09/30/2020	48,189.24		
				51 L 100 4800 2140 00 000000	48,189.24
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-09/30/2020 — Post Date: 2020-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/30/2020	201702477	Wire Transfer	Lincoln Investment Planning Inc	11,216.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T080.09302020.D	3T080 - Lincoln Investment 403b for PYRL-P-09/30/2020	09/30/2020	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>
09/30/2020	201702478	Wire Transfer	Lincoln Investment Planning Inc 457	4,792.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3S085.09302020.D	3S085 - Lincoln Investment 457(b) for PYRL-P-09/30/2020	09/30/2020	4,792.45	
				10 L 100 4730 2160 00 000000
				4,792.45
				<i>Administraton / Accrual/Summary Accounts</i>
09/30/2020	201702479	Wire Transfer	Lincoln Investment Planning Inc ROTH	1,500.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R080.09302020.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-09/30/2020	09/30/2020	1,500.00	
				10 L 100 4730 2160 00 000000
				1,500.00
				<i>Administraton / Accrual/Summary Accounts</i>
09/30/2020	201702480	Wire Transfer	MetLife Resources	800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T100.09302020.D	3T100 - MetLife 403b for PYRL-P-09/30/2020	09/30/2020	800.00	
				10 L 100 4730 2160 00 000000
				800.00
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-09/30/2020 — Post Date: 2020-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/30/2020	201702481	Wire Transfer	Oppenheimer Funds			6,187.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T110.09302020.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-09/30/2020	09/30/2020	6,187.50	10 L 100 4730 2160 00 000000	6,187.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2020	201702482	Wire Transfer	Oppenheimer Funds ER			225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T110.09302020.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-09/30/2020	09/30/2020	225.00	10 L 100 4730 2160 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2020	201702483	Wire Transfer	Oppenheimer Funds ROTH			1,080.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R110.09302020.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-09/30/2020	09/30/2020	1,080.00	10 L 100 4730 2160 00 000000	1,080.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2020	201702484	Wire Transfer	Teachers Health Insurance			58,499.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1HBAD.09302020.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-09/30/2020	09/30/2020	145.55	10 L 100 4710 2118 00 000000	145.55	
				<i>Administraton / Accrual/Summary Accounts</i>		
1HE00.09302020.D	1HE00 - Teachers' Health Insurance for PYRL-P-09/30/2020	09/30/2020	33,437.15	10 L 100 4710 2118 00 000000	33,375.80	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-09/30/2020 — Post Date: 2020-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/30/2020	201702484	Wire Transfer	Teachers Health Insurance	58,499.07
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
				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>
1HR00.09302020.B	1HR00 - Teachers Health Insurance for PYRL-P-09/30/2020	09/30/2020	24,808.38	
				10 L 100 4710 2118 00 000000
				24,762.86
				<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.09302020.B	1HRAD - Teachers Health Insurance3 for PYRL-P-09/30/2020	09/30/2020	107.99	
				10 L 100 4710 2118 00 000000
				107.99
				<i>Administraton / Accrual/Summary Accounts</i>
09/30/2020	201702485	Wire Transfer	Teachers Retirement System	265,182.39
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
1TBAD.09302020.B	1TBAD - Teachers' Retirement4 for PYRL-P-09/30/2020	09/30/2020	1,056.44	
				10 L 100 4710 2115 00 000000
				1,056.44
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-09/30/2020 — Post Date: 2020-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/30/2020	201702485	Wire Transfer	Teachers Retirement System	265,182.39	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1TE00.09302020.D	1TE00 - Teachers' Retirement for PYRL-P-09/30/2020	09/30/2020	242,689.60	10 L 100 4710 2115 00 000000	242,244.26
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	283.47
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4710 2115 00 000000	161.87
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.09302020.B	1TG00 - TRS Grant Contribution for PYRL-P-09/30/2020	09/30/2020	1,682.48	10 L 100 4710 2115 00 000000	1,682.48
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.09302020.B	1TR00 - Teachers' Retirement for PYRL-P-09/30/2020	09/30/2020	15,639.99	10 L 100 4710 2115 00 000000	15,611.29
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	18.27
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4710 2115 00 000000	10.43
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.09302020.B	1TRAD - Teachers' Retirement3 for PYRL-P-09/30/2020	09/30/2020	68.09	10 L 100 4710 2115 00 000000	68.09
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-09/30/2020 — Post Date: 2020-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/30/2020	201702485	Wire Transfer	Teachers Retirement System			265,182.39
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
261927	TRS Retirement Costs	09/30/2020	4,045.79	10 E 100 2640 2150 00 002645	4,045.79	
				<i>Administraton / Employee Benefits</i>		
09/30/2020	201702486	Wire Transfer	Wisconsin Dept of Revenue			569.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9WIT0.09302020.D	9WIT0 - Wisconsin State Tax for PYRL-P-09/30/2020	09/30/2020	569.33	10 L 100 4810 0000 00 000000	569.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2020	9000123573	ACH	BenefitWallet HSA Operations			19,577.24
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0HSA0.09302020.D	0HSA0 - Health Savings Account for PYRL-P-09/30/2020	09/30/2020	19,577.24	10 L 100 4720 2250 00 000000	19,477.24	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4720 2250 00 000000	100.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2020	9000123574	ACH	Duffy, Peter			1,663.31
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W018.09302020.D	L. Duffy Maintenance Payment	09/30/2020	1,663.31	10 L 100 4820 0000 00 000000	1,663.31	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-09/30/2020 — Post Date: 2020-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/30/2020	9000123575	ACH	Employee Benefits Corporation			16,887.69
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3022895	Payroll Date: 10/15/2020	09/30/2020	16,887.69			
				10 L 100 4720 2260 00 000000	9,428.11	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 L 100 4720 2265 00 000000	7,248.25	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4720 2260 00 000000	211.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2020	9000123576	ACH	Newberry, Jennifer			1,553.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W021.09302020.D	Case # 2017 D 1149 (S. Nemecek Maintenance Payment)	09/30/2020	1,553.00			
				10 L 100 4820 0000 00 000000	1,553.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2020	9000123577	ACH	RxBenefits			112,579.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV2022095	Claims Cycle: 9/5/20 - 9/18/20	09/30/2020	112,579.44			
				10 L 100 4720 2221 00 000000	112,579.44	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2020	9000123578	ACH	Unum Life Insurance Company Of America			642.60
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
0137804-001	Billing Period: October 2020	09/30/2020	642.60			
				10 L 100 4720 2270 00 000000	642.60	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-09/30/2020 — Post Date: 2020-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
				<b>Total: \$1,440,630.37</b>

### AP-P-09/30/2020 Summary

Type	Count	Amount
Regular	2	229.36
ACH Checks:	6	152,903.28
Wire Transfers:	27	1,287,497.73
<b>Total:</b>	<b>35</b>	<b>\$1,440,630.37</b>

## AP Check Register

---

### Summary by Fund

Glenbrook High School District 225

---

<b>Fund</b>	<b>Total</b>
10 - Education Fund	1,096,850.31
20 - Operations & Maintenance Fund	30,276.26
40 - Transportation Fund	125.35
50 - Municipal Retirement Fund	128,346.36
51 - Social Security Fund	183,241.56
95 - Glenbrook Aquatics	1,790.53
	<hr/>
	<b>\$1,440,630.37</b>