



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

**From:** Ms. Vicki Tarver

**Date:** November 9, 2020

**Re:** Approval of Payroll Disbursements

**Recommendation**

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,713,174.81.

**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): 10/30/2020</b>		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$3,350,394.97
20	Operations and Maintenance	\$180,621.31
30	Debt Service	\$0.00
40	Transportation	\$1,132.63
50	Municipal Retirement/Social Security	\$165,574.22
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$15,451.68
96	Community Programs	\$0.00
<b>Total</b>		<b>\$3,713,174.81</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 9th day of November, 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-10/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000124539	Abraham, Namitha	\$1,271.19	\$0.00	\$0.00	\$1,271.19
9000124924	Adam, Poull	\$1,509.03	\$0.00	\$0.00	\$1,509.03
9000124925	Adam, Razzouk	\$1,460.88	\$0.00	\$0.00	\$1,460.88
9000124926	Adamis-Gorski, Politimi A	\$916.25	\$0.00	\$0.00	\$916.25
9000124927	Adamji, David	\$4,561.97	\$0.00	\$0.00	\$4,561.97
9000124928	Adams, Caitlin M.	\$2,045.50	\$0.00	\$0.00	\$2,045.50
9000124929	Ader, Jeffrey John	\$829.04	\$0.00	\$0.00	\$829.04
9000124930	Adlon, Kyle	\$1,563.35	\$0.00	\$0.00	\$1,563.35
9000124931	Agins, Joan A	\$1,570.49	\$0.00	\$0.00	\$1,570.49
9000124932	Ahlgrim, Meghan E	\$3,388.89	\$0.00	\$500.00	\$3,888.89
9000124933	Ainscough, Erik D	\$1,337.56	\$0.00	\$0.00	\$1,337.56
9000124934	Albandia, Christopher	\$2,467.16	\$0.00	\$0.00	\$2,467.16
9000124935	Albeker, Laura M	\$1,288.01	\$0.00	\$0.00	\$1,288.01
9000124936	Albert, Stephanie C	\$2,438.53	\$0.00	\$0.00	\$2,438.53
9000124540	Alcorn, James	\$178.40	\$0.00	\$0.00	\$178.40
9000124541	Allen, Jessica	\$2,204.16	\$0.00	\$0.00	\$2,204.16
9000124542	Allen, Patrick J	\$1,555.85	\$0.00	\$100.00	\$1,655.85
9000124937	Alpert, Amelia G	\$708.24	\$0.00	\$785.00	\$1,493.24
9000124496	Alvarez, Sofia I	\$1,607.37	\$0.00	\$300.00	\$1,907.37
106765	Andelkovic, Branislav	\$217.02	\$0.00	\$0.00	\$217.02
9000124938	Anderson Jr, Walter L	\$1,299.14	\$0.00	\$0.00	\$1,299.14
9000125422	Anderson, Christopher G	\$384.11	\$0.00	\$0.00	\$384.11
9000124939	Anderson, Lars D	\$1,480.86	\$0.00	\$0.00	\$1,480.86
106766	Anderson, Morgan	\$560.96	\$0.00	\$0.00	\$560.96
9000124940	Andrews, Chiara	\$2,698.69	\$0.00	\$0.00	\$2,698.69
9000124941	Antolovic, Halina M	\$1,257.66	\$0.00	\$0.00	\$1,257.66
9000124543	Arechar, Miguel R	\$1,558.91	\$0.00	\$0.00	\$1,558.91
9000124942	Arnett, Jennifer	\$2,177.81	\$0.00	\$750.00	\$2,927.81
9000124943	Ascencio, Blanca E	\$2,352.33	\$0.00	\$0.00	\$2,352.33
9000124544	Aschkenase, Michele B	\$1,187.21	\$0.00	\$0.00	\$1,187.21
9000124944	Azra, Vanessa M	\$1,051.85	\$0.00	\$0.00	\$1,051.85
9000124945	Bachmann, James M	\$2,917.98	\$0.00	\$750.00	\$3,667.98
9000124946	Bacinich, Matthew S	\$850.99	\$0.00	\$0.00	\$850.99
9000124545	Baig, Humaira M	\$1,614.78	\$0.00	\$0.00	\$1,614.78
9000124497	Baig, Tariq	\$2,678.51	\$0.00	\$500.00	\$3,178.51

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

Payroll Run Description: PYRL-P-10/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000124947	Bailey, Stephanie E	\$2,933.00	\$0.00	\$0.00	\$2,933.00
9000124948	Bajjalieh, David Lee	\$1,010.76	\$0.00	\$0.00	\$1,010.76
9000124949	Baker, Lauren M	\$2,499.71	\$0.00	\$0.00	\$2,499.71
106767	Balabanos, Alexander	\$705.09	\$0.00	\$0.00	\$705.09
9000124950	Balabanos, Vickie	\$706.57	\$0.00	\$0.00	\$706.57
9000124951	Balabanos-Bank, Margaret	\$1,120.53	\$0.00	\$0.00	\$1,120.53
9000124546	Balaskas, Dimitra	\$706.34	\$0.00	\$1,000.00	\$1,706.34
9000124952	Ball-Ryan, Andrea R	\$2,912.88	\$0.00	\$0.00	\$2,912.88
9000124953	Banzragch, Narangerel	\$1,088.69	\$0.00	\$0.00	\$1,088.69
9000124954	Barrera, Daniel	\$1,838.11	\$0.00	\$0.00	\$1,838.11
106768	Barton, Claudia	\$217.02	\$0.00	\$0.00	\$217.02
9000124547	Basford, Stefanie M	\$3,071.97	\$0.00	\$0.00	\$3,071.97
9000124955	Basilios, Christina	\$1,131.30	\$0.00	\$0.00	\$1,131.30
9000124548	Bauer, Christina	\$4,123.47	\$0.00	\$0.00	\$4,123.47
9000124956	Bauman, Mark	\$2,537.05	\$0.00	\$1,300.00	\$3,837.05
9000124549	Baxmeyer, Alexandra	\$3,822.21	\$0.00	\$0.00	\$3,822.21
9000124957	Baxter, Michael Culver	\$1,320.23	\$0.00	\$0.00	\$1,320.23
9000124958	Bean, Ronald E	\$1,497.54	\$0.00	\$3,062.50	\$4,560.04
9000124550	Bellman, James A	\$1,323.68	\$0.00	\$0.00	\$1,323.68
9000124959	Benca, Julie	\$2,544.93	\$0.00	\$500.00	\$3,044.93
9000124960	Benitez, Javier	\$988.71	\$0.00	\$810.00	\$1,798.71
9000124551	Bennett, Juliet D	\$1,660.65	\$0.00	\$50.00	\$1,710.65
9000125404	Benson, Anne M	\$799.86	\$0.00	\$0.00	\$799.86
9000124552	Benson, Bradley	\$3,746.99	\$0.00	\$0.00	\$3,746.99
9000124961	Bentley, Jennifer Lynn	\$2,645.96	\$0.00	\$0.00	\$2,645.96
9000124553	Benyamin, Kuliana	\$1,226.57	\$0.00	\$0.00	\$1,226.57
9000125423	Berg, Cynthia L	\$500.19	\$0.00	\$0.00	\$500.19
9000124554	Berg, Jason D	\$3,558.52	\$0.00	\$0.00	\$3,558.52
9000124555	Berg, Robert J	\$3,814.17	\$0.00	\$0.00	\$3,814.17
9000124896	Berk, Lauren	\$1,242.69	\$0.00	\$0.00	\$1,242.69
9000124962	Berkley, Steven A	\$2,526.55	\$0.00	\$0.00	\$2,526.55
9000124963	Berkson, David A	\$2,810.87	\$0.00	\$0.00	\$2,810.87
9000124964	Berlin, Deborah A	\$2,520.31	\$0.00	\$0.00	\$2,520.31
9000124556	Berman, Lindsey I	\$2,877.70	\$0.00	\$0.00	\$2,877.70
9000124557	Bernstein, Sandra L	\$1,010.12	\$0.00	\$0.00	\$1,010.12

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

Payroll Run Description: PYRL-P-10/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000124965	Bertke, Matthew I	\$3,192.40	\$0.00	\$0.00	\$3,192.40
9000124558	Birg, Rebecca	\$156.70	\$0.00	\$0.00	\$156.70
9000124966	Biscotakis, Georgia	\$1,793.57	\$0.00	\$0.00	\$1,793.57
9000124967	Bish, Scott M	\$2,327.37	\$0.00	\$0.00	\$2,327.37
9000124968	Bishop, Lucious	\$245.22	\$0.00	\$0.00	\$245.22
9000124969	Blanchard, Jaqueline D	\$2,562.06	\$0.00	\$0.00	\$2,562.06
9000124970	Blix, John T	\$1,598.96	\$0.00	\$0.00	\$1,598.96
9000124559	Block, Leanne Kuhlman	\$3,499.63	\$0.00	\$0.00	\$3,499.63
9000124971	Boarini, Matthew G	\$1,595.77	\$0.00	\$0.00	\$1,595.77
9000124972	Boehmer, Dana K	\$2,799.09	\$0.00	\$0.00	\$2,799.09
9000124973	Bolf, Kara	\$3,666.42	\$0.00	\$0.00	\$3,666.42
9000124974	Bolf, Steven	\$3,811.06	\$0.00	\$0.00	\$3,811.06
9000124560	Bonner, Lauren	\$5,128.78	\$0.00	\$0.00	\$5,128.78
9000124561	Borisova, Svetlana V	\$1,981.93	\$0.00	\$0.00	\$1,981.93
9000124975	Boron, Brian Z	\$3,172.06	\$0.00	\$0.00	\$3,172.06
9000124562	Bouras, Maria	\$1,016.20	\$0.00	\$0.00	\$1,016.20
9000124563	Bourke, Matthew	\$2,404.01	\$0.00	\$0.00	\$2,404.01
9000124976	Bowen, Esther E	\$3,651.47	\$0.00	\$150.00	\$3,801.47
9000124564	Boyle, David	\$4,953.03	\$0.00	\$0.00	\$4,953.03
9000124977	Boyle, Michael	\$1,917.34	\$0.00	\$0.00	\$1,917.34
9000124565	Bozacki-Rae, Joyce	\$3,775.51	\$0.00	\$500.00	\$4,275.51
9000124566	Brandt, Sean M	\$2,042.53	\$0.00	\$0.00	\$2,042.53
106769	Branstrom, Emma	\$130.21	\$0.00	\$0.00	\$130.21
9000124978	Braude, Damien Benjamin	\$3,706.28	\$0.00	\$0.00	\$3,706.28
9000125424	Braun, Robert I	\$174.41	\$0.00	\$0.00	\$174.41
9000124567	Brescia, Meghan A	\$1,795.23	\$0.00	\$0.00	\$1,795.23
9000124498	Bretag, Ryan Scot	\$5,669.26	\$0.00	\$0.00	\$5,669.26
9000124568	Briggs, Daniel N	\$4,645.14	\$0.00	\$0.00	\$4,645.14
9000124569	Broeker, Timothy	\$3,343.89	\$0.00	\$0.00	\$3,343.89
9000124570	Brosnan, Kathleen C	\$3,767.37	\$0.00	\$0.00	\$3,767.37
9000124571	Brosnan, Renee	\$2,654.43	\$0.00	\$1,250.00	\$3,904.43
9000124572	Brown, Aaron L	\$2,649.46	\$0.00	\$0.00	\$2,649.46
9000124897	Brown, Allyson J	\$1,137.11	\$0.00	\$0.00	\$1,137.11
106770	Brown, Carolyn	\$130.21	\$0.00	\$0.00	\$130.21
9000124486	Brown, Kelly A	\$2,114.08	\$0.00	\$0.00	\$2,114.08

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

Payroll Run Description: PYRL-P-10/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000124979	Brown-Harris, Melissa A	\$1,292.44	\$0.00	\$0.00	\$1,292.44
9000124573	Bruno, Joseph M	\$2,286.21	\$0.00	\$0.00	\$2,286.21
9000124574	Bucklin, Bridget A	\$2,659.68	\$0.00	\$0.00	\$2,659.68
9000124980	Budny, Kaitlin F	\$2,049.07	\$0.00	\$0.00	\$2,049.07
106771	Bundy, Anna	\$705.09	\$0.00	\$0.00	\$705.09
106772	Burak, Edward	\$762.75	\$0.00	\$0.00	\$762.75
9000124981	Buresh, Carol A	\$1,539.08	\$0.00	\$0.00	\$1,539.08
106737	Burns, Ashley J	\$754.48	\$0.00	\$0.00	\$754.48
9000124982	Bushek, Elizabeth	\$3,907.69	\$0.00	\$0.00	\$3,907.69
9000124575	Butler, Mary Kathleen	\$1,233.52	\$0.00	\$0.00	\$1,233.52
9000124576	Calabrese, Randy L	\$1,874.72	\$0.00	\$0.00	\$1,874.72
9000124983	Camacho, Lindsey S	\$3,001.36	\$0.00	\$200.00	\$3,201.36
9000124487	Campbell, Jacqueline Keika	\$410.25	\$0.00	\$0.00	\$410.25
9000124577	Campbell, Michael A	\$4,045.12	\$0.00	\$0.00	\$4,045.12
9000124984	Campe, Grace	\$789.63	\$0.00	\$0.00	\$789.63
9000124898	Canales, Elizabeth V.C.	\$1,045.44	\$0.00	\$0.00	\$1,045.44
9000124985	Canary, Margaret B	\$14.54	\$0.00	\$0.00	\$14.54
9000124578	Capalbo, Nicholas M	\$2,946.33	\$0.00	\$0.00	\$2,946.33
9000125405	Capota, Diana	\$347.28	\$0.00	\$0.00	\$347.28
106814	Caras Kunkel, Deborah	\$394.59	\$0.00	\$0.00	\$394.59
9000124499	Carlson, Paul L	\$4,212.99	\$0.00	\$0.00	\$4,212.99
9000124986	Carmen, Nicole E P	\$2,658.12	\$0.00	\$0.00	\$2,658.12
9000124987	Carpenter, Daniel J	\$2,116.45	\$0.00	\$0.00	\$2,116.45
9000124579	Carranza, Lauren A	\$2,433.65	\$0.00	\$0.00	\$2,433.65
9000124988	Carroll, Lauren E	\$2,429.57	\$0.00	\$0.00	\$2,429.57
9000124989	Carsello, Rosemarie	\$922.37	\$0.00	\$1,500.00	\$2,422.37
9000124580	Cartagena, Hector A	\$1,260.68	\$0.00	\$0.00	\$1,260.68
9000124990	Cascio, Rachel M	\$824.00	\$0.00	\$0.00	\$824.00
9000124581	Casey, Barbara I	\$1,822.24	\$0.00	\$0.00	\$1,822.24
9000124991	Castaneda, Valerie J	\$1,149.85	\$0.00	\$0.00	\$1,149.85
9000124899	Castelli, Paul R	\$2,212.05	\$0.00	\$0.00	\$2,212.05
9000124992	Castillo, Patrick T	\$2,588.88	\$0.00	\$0.00	\$2,588.88
9000124582	Castro-Bruno, Zuleika	\$1,256.82	\$0.00	\$0.00	\$1,256.82
9000125406	Catalano, Anthony J	\$167.05	\$0.00	\$0.00	\$167.05
9000124583	Catalano, John	\$3,525.72	\$0.00	\$500.00	\$4,025.72

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

Payroll Run Description: PYRL-P-10/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000124993	Catsaros, Anthony C	\$2,549.06	\$0.00	\$0.00	\$2,549.06
9000124584	Catsaros, Helen C	\$1,496.16	\$0.00	\$0.00	\$1,496.16
9000124994	Challberg, Melanie	\$305.09	\$0.00	\$0.00	\$305.09
9000124995	Chambers, Heather M	\$3,191.60	\$0.00	\$0.00	\$3,191.60
9000124996	Chandiles, Maria A	\$1,216.59	\$0.00	\$0.00	\$1,216.59
9000124585	Charlesworth, Julia P	\$963.08	\$0.00	\$0.00	\$963.08
9000124997	Chernyavsky, Michael	\$1,374.45	\$0.00	\$0.00	\$1,374.45
9000124500	Cheung, Wan Lai	\$3,511.31	\$0.00	\$0.00	\$3,511.31
9000124998	Chiado, Annie J	\$2,960.56	\$0.00	\$0.00	\$2,960.56
9000124586	Chilver, Kelly Marie	\$2,359.34	\$0.00	\$0.00	\$2,359.34
106738	Choi, You Jin	\$819.10	\$0.00	\$0.00	\$819.10
9000124999	Choldin, Mary	\$4,267.19	\$0.00	\$0.00	\$4,267.19
9000124587	Chou, Wanyin	\$1,324.58	\$0.00	\$0.00	\$1,324.58
9000124588	Chowdhury, Rubel AQ	\$1,130.31	\$0.00	\$1,000.00	\$2,130.31
9000124589	Cibrario, Kathy	\$183.84	\$0.00	\$0.00	\$183.84
9000124590	Cicciu, Jennifer H	\$3,068.70	\$0.00	\$0.00	\$3,068.70
9000125000	Cichowski, Timothy	\$4,289.47	\$0.00	\$0.00	\$4,289.47
9000125001	Cieplik, Thomas C	\$3,511.57	\$0.00	\$0.00	\$3,511.57
9000125002	Clendenning, Adam Joseph	\$2,341.98	\$0.00	\$0.00	\$2,341.98
9000125003	Coady, Angela D	\$1,142.40	\$0.00	\$0.00	\$1,142.40
9000125004	Cohen, Deborah Ann	\$3,552.28	\$0.00	\$100.00	\$3,652.28
9000124591	Cohen, Kelli	\$2,779.15	\$0.00	\$0.00	\$2,779.15
9000124592	Collazo, Egrain	\$1,829.53	\$0.00	\$0.00	\$1,829.53
9000124593	Collins, Barbara B	\$169.58	\$0.00	\$0.00	\$169.58
9000124594	Collins, Nicole G	\$2,600.72	\$0.00	\$0.00	\$2,600.72
9000125005	Como, Angela M	\$2,411.45	\$0.00	\$0.00	\$2,411.45
9000125006	Conoboy, Michael	\$1,845.25	\$0.00	\$0.00	\$1,845.25
9000124595	Cooper, Christopher J	\$3,599.61	\$0.00	\$0.00	\$3,599.61
9000125007	Cooper, Joy	\$3,733.17	\$0.00	\$0.00	\$3,733.17
9000125008	Cope, Bryan M	\$3,936.84	\$0.00	\$0.00	\$3,936.84
9000125009	Corcoles, Kelly M	\$2,210.98	\$0.00	\$0.00	\$2,210.98
9000124596	Corfield, Susan K	\$3,620.26	\$0.00	\$0.00	\$3,620.26
9000125010	Corrigan, Abraham	\$1,817.10	\$0.00	\$0.00	\$1,817.10
9000125011	Corrigan, Alyssa V	\$3,054.40	\$0.00	\$0.00	\$3,054.40
9000125012	Coskey, Kathy A	\$3,409.03	\$0.00	\$0.00	\$3,409.03

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

Payroll Run Description: PYRL-P-10/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000125013	Cottrell, Dayna E	\$2,376.29	\$0.00	\$0.00	\$2,376.29
9000125014	Courtad, Jennifer	\$135.00	\$0.00	\$0.00	\$135.00
9000125015	Cowhey, Robert E	\$1,821.71	\$0.00	\$0.00	\$1,821.71
9000124597	Cowin, Angela	\$1,416.21	\$0.00	\$0.00	\$1,416.21
9000125016	Cowlin, John L	\$3,278.46	\$0.00	\$1,400.00	\$4,678.46
9000125017	Crandus, Yitzchak Hillel	\$3,590.17	\$0.00	\$125.00	\$3,715.17
9000125018	Creighton, Kerry J	\$1,527.76	\$0.00	\$0.00	\$1,527.76
106773	Creighton, Thomas	\$211.59	\$0.00	\$0.00	\$211.59
9000125019	Croak, Laura D	\$1,940.17	\$0.00	\$0.00	\$1,940.17
9000125020	Cummings, Lara E	\$5,135.68	\$0.00	\$0.00	\$5,135.68
9000124598	Cunningham, Karen M	\$4,609.04	\$0.00	\$250.00	\$4,859.04
9000124599	Curington, Allen	\$1,173.06	\$0.00	\$500.00	\$1,673.06
9000125021	Curtin, Michael David	\$1,179.71	\$0.00	\$0.00	\$1,179.71
9000124600	Dahari, Dorit	\$2,497.32	\$0.00	\$0.00	\$2,497.32
9000124488	D'Andrea, Samantha J	\$1,157.17	\$0.00	\$0.00	\$1,157.17
9000124601	Daniels, Darlene J	\$1,137.86	\$0.00	\$0.00	\$1,137.86
9000125022	Dankha, Adam W	\$1,657.50	\$0.00	\$0.00	\$1,657.50
9000124602	Davidson, Chad	\$3,145.01	\$0.00	\$0.00	\$3,145.01
106739	Davis, Rhonda	\$1,156.09	\$0.00	\$0.00	\$1,156.09
9000125023	Davis, Sarah E	\$1,790.89	\$0.00	\$0.00	\$1,790.89
9000125024	Davis, Susan A	\$1,179.89	\$0.00	\$0.00	\$1,179.89
9000124501	Davito, Jeanne A	\$1,950.32	\$0.00	\$0.00	\$1,950.32
9000125025	Deal, Conor J	\$762.59	\$0.00	\$0.00	\$762.59
9000124603	Dean, Debbie L	\$1,249.69	\$0.00	\$0.00	\$1,249.69
106774	Debes, William	\$217.02	\$0.00	\$0.00	\$217.02
9000125026	Dec, Mark E	\$2,682.42	\$0.00	\$0.00	\$2,682.42
9000124604	Dechter, Talia Rose	\$472.06	\$0.00	\$0.00	\$472.06
9000124605	DeGroot, James P	\$955.77	\$0.00	\$0.00	\$955.77
9000124606	DeKuiper, Christopher C	\$3,615.49	\$0.00	\$0.00	\$3,615.49
9000125027	Demeas, Daisy M	\$1,451.01	\$0.00	\$0.00	\$1,451.01
9000124607	Deschamps, Kimberly D	\$1,792.18	\$0.00	\$0.00	\$1,792.18
9000124900	Dick, Silas F	\$2,621.48	\$0.00	\$0.00	\$2,621.48
9000124608	DiCristofano, Antonio P	\$2,115.12	\$0.00	\$0.00	\$2,115.12
9000125028	Dillon, Diane K	\$2,851.95	\$0.00	\$1,250.00	\$4,101.95
9000125029	Dillon, Eileen	\$898.99	\$0.00	\$0.00	\$898.99



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

Payroll Run Description: PYRL-P-10/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000124609	Doebler, Christopher M	\$1,299.19	\$0.00	\$1,000.00	\$2,299.19
9000124610	Domke, Amy	\$2,886.43	\$0.00	\$0.00	\$2,886.43
9000124611	Donaubauer, Susan C	\$1,196.47	\$0.00	\$0.00	\$1,196.47
9000125030	Dorn, Kelly A	\$2,827.65	\$0.00	\$250.00	\$3,077.65
9000125031	Dowlatshahi, Sara G	\$1,056.88	\$0.00	\$0.00	\$1,056.88
9000124612	Doyel, Mehgan L	\$1,226.42	\$0.00	\$0.00	\$1,226.42
9000125032	Doyle, Robin R	\$4,544.62	\$0.00	\$0.00	\$4,544.62
9000124613	Drevline, Timothy	\$4,570.70	\$0.00	\$0.00	\$4,570.70
9000125033	Drone, Matthew E	\$3,896.83	\$0.00	\$0.00	\$3,896.83
9000124614	Drucker, Christine C	\$4,002.45	\$0.00	\$375.00	\$4,377.45
9000125034	Duffy, Laura	\$4,711.15	\$0.00	\$0.00	\$4,711.15
9000125035	Dugandzic, Madlena Angela	\$254.01	\$0.00	\$0.00	\$254.01
9000124615	Dul, Ryan S	\$2,818.24	\$0.00	\$125.00	\$2,943.24
9000125036	Dundovich, Katelyn R	\$2,810.81	\$0.00	\$0.00	\$2,810.81
9000124502	Dupke, Shane M	\$1,875.40	\$0.00	\$0.00	\$1,875.40
9000124616	Duran, Maria Paula	\$2,220.37	\$0.00	\$0.00	\$2,220.37
9000125037	Duran, Mario	\$1,575.52	\$0.00	\$0.00	\$1,575.52
9000124617	Dusza, Christopher J	\$1,896.89	\$0.00	\$0.00	\$1,896.89
9000125038	Eastman, Catherine	\$137.58	\$0.00	\$0.00	\$137.58
9000124618	Edison, William F	\$3,014.35	\$0.00	\$0.00	\$3,014.35
9000124619	Eike, William R	\$5,609.02	\$0.00	\$135.00	\$5,744.02
9000124620	Eilers, Lauren M	\$1,176.32	\$0.00	\$0.00	\$1,176.32
9000124901	Eisenberg, Karen S	\$1,271.84	\$0.00	\$0.00	\$1,271.84
9000125039	Ekstrand, Emily J	\$3,487.08	\$0.00	\$150.00	\$3,637.08
9000125040	Elgass, Laura Jane	\$1,828.36	\$0.00	\$0.00	\$1,828.36
9000124621	Ellinger-Macon, Jamie E	\$2,392.93	\$0.00	\$750.00	\$3,142.93
9000125041	Elliott, Amie	\$2,716.39	\$0.00	\$1,000.00	\$3,716.39
9000125042	Elman, Judith M	\$618.09	\$0.00	\$0.00	\$618.09
9000124622	Emmert, Lauren E	\$1,092.26	\$0.00	\$0.00	\$1,092.26
9000125043	Endre, Kristin A	\$2,204.38	\$0.00	\$0.00	\$2,204.38
9000124623	English, Michael	\$4,109.95	\$0.00	\$0.00	\$4,109.95
9000125044	Ericksen, Mary Ann	\$1,394.36	\$0.00	\$3,000.00	\$4,394.36
9000124624	Erwinski, Jason T	\$3,710.51	\$0.00	\$0.00	\$3,710.51
9000124625	Esmits, Jennifer M	\$2,323.56	\$0.00	\$0.00	\$2,323.56
9000125045	Esser, Alan E	\$2,691.40	\$0.00	\$50.00	\$2,741.40

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

Payroll Run Description: PYRL-P-10/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000125046	Etherton, Carol L	\$647.50	\$0.00	\$0.00	\$647.50
9000124626	Etherton, Eric T	\$4,359.96	\$0.00	\$500.00	\$4,859.96
9000125047	Ethington, Brittany A	\$4,122.00	\$0.00	\$0.00	\$4,122.00
9000124627	Etzwiler, Christopher S	\$1,184.59	\$0.00	\$0.00	\$1,184.59
9000125048	Fagel, Lauren S	\$4,123.78	\$0.00	\$0.00	\$4,123.78
9000125049	Farber, Stephen M	\$3,810.40	\$0.00	\$0.00	\$3,810.40
9000125050	Farekas, Sari N	\$2,182.30	\$0.00	\$0.00	\$2,182.30
9000124628	Fastert, Matthew J	\$2,647.42	\$0.00	\$0.00	\$2,647.42
9000125051	Fastert, Meaghan T	\$4,764.10	\$0.00	\$0.00	\$4,764.10
9000125407	Faulkner, Larry M	\$1,530.64	\$0.00	\$0.00	\$1,530.64
9000125052	Feeney, Julie Ann	\$4,063.21	\$0.00	\$0.00	\$4,063.21
106775	Feiereisel, Ronald	\$856.55	\$0.00	\$0.00	\$856.55
106808	Ferguson, Kari	\$195.39	\$0.00	\$0.00	\$195.39
9000124629	Ferrer, Joel F	\$1,157.10	\$0.00	\$0.00	\$1,157.10
9000125053	Field, Brenda M. Ward	\$4,039.56	\$0.00	\$250.00	\$4,289.56
9000125054	Field, Scott	\$3,089.16	\$0.00	\$350.00	\$3,439.16
9000124630	Figaro-Brandt, Beth Ann	\$3,834.45	\$0.00	\$0.00	\$3,834.45
9000124631	Finan, John Leo	\$5,675.19	\$0.00	\$0.00	\$5,675.19
9000125055	Fiore, Mackenzie Martin	\$1,223.22	\$0.00	\$0.00	\$1,223.22
9000125056	Fitch, Danita M	\$3,556.04	\$0.00	\$0.00	\$3,556.04
9000124632	Fitzsimons, Karen A	\$4,459.05	\$0.00	\$0.00	\$4,459.05
9000125057	Flannery, Stacy	\$4,042.36	\$0.00	\$0.00	\$4,042.36
9000124633	Flannery-Day, Mary	\$2,091.90	\$0.00	\$0.00	\$2,091.90
9000125058	Flaws, Kenneth W	\$1,770.45	\$0.00	\$0.00	\$1,770.45
9000124902	Fleming, Robert M	\$3,376.03	\$0.00	\$0.00	\$3,376.03
9000125059	Flener, JoEllen	\$1,284.63	\$0.00	\$2,300.00	\$3,584.63
9000125060	Flickinger, Susan K	\$3,588.97	\$0.00	\$0.00	\$3,588.97
9000125061	Florczak, Alexander V	\$1,353.10	\$0.00	\$0.00	\$1,353.10
9000125425	Flores, Marcos N	\$1,255.96	\$0.00	\$0.00	\$1,255.96
9000124634	Fluegge, Danielle K	\$2,607.34	\$0.00	\$0.00	\$2,607.34
9000125062	Fogarty, Gerald	\$3,933.10	\$0.00	\$0.00	\$3,933.10
9000124635	Fong, Anne	\$145.67	\$0.00	\$0.00	\$145.67
9000124636	Fong, Braden D M	\$145.67	\$0.00	\$0.00	\$145.67
9000125063	Fortman, Joan	\$45.86	\$0.00	\$0.00	\$45.86
9000124637	Foster, Bonnie J	\$3,239.19	\$0.00	\$0.00	\$3,239.19

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

Payroll Run Description: PYRL-P-10/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000125064	Foster, Rick T	\$1,505.05	\$0.00	\$0.00	\$1,505.05
9000124638	Fournier, John M	\$5,220.50	\$0.00	\$0.00	\$5,220.50
9000125065	Fraher, Carrie J	\$2,731.43	\$0.00	\$0.00	\$2,731.43
9000124489	Frank, Daphne K	\$322.50	\$0.00	\$0.00	\$322.50
9000124903	Frankel, Susan M	\$2,539.01	\$0.00	\$850.00	\$3,389.01
9000124639	Franks, Zachery	\$1,011.12	\$0.00	\$0.00	\$1,011.12
9000125066	Franson, David C, Jr	\$2,176.03	\$0.00	\$0.00	\$2,176.03
9000125067	Frantell, Richard P	\$2,193.29	\$0.00	\$0.00	\$2,193.29
9000124640	French, Kathryn S	\$4,019.65	\$0.00	\$0.00	\$4,019.65
9000124641	Freund, Gary J	\$3,220.83	\$0.00	\$0.00	\$3,220.83
106740	Fridman, Ethan	\$130.21	\$0.00	\$0.00	\$130.21
9000125068	Friedmann, Jennifer G	\$2,997.93	\$0.00	\$0.00	\$2,997.93
9000124642	Fry, Christopher Phillip	\$1,251.60	\$0.00	\$0.00	\$1,251.60
9000125069	Fuderer, Michele L	\$1,022.85	\$0.00	\$0.00	\$1,022.85
9000124643	Fuentes, Brenda N	\$1,248.25	\$0.00	\$0.00	\$1,248.25
9000124644	Fuentes, Efrain J	\$998.37	\$0.00	\$0.00	\$998.37
9000125070	Fuja, Stephanie R	\$2,793.69	\$0.00	\$0.00	\$2,793.69
9000125408	Furby, Ann	\$285.49	\$0.00	\$0.00	\$285.49
9000125071	Furse, Catherine F	\$1,259.79	\$0.00	\$50.00	\$1,309.79
9000124645	Gabler, Susan Ruthann	\$1,383.47	\$0.00	\$269.00	\$1,652.47
106776	Gabrielsen, Ashley	\$434.03	\$0.00	\$0.00	\$434.03
9000125072	Gallagher, Mark P	\$4,597.84	\$0.00	\$0.00	\$4,597.84
9000124646	Gallivan, Robert M	\$3,188.89	\$0.00	\$0.00	\$3,188.89
9000124647	Galson, Kerry K	\$4,690.50	\$0.00	\$0.00	\$4,690.50
9000124503	Gan, Alexandra	\$1,455.66	\$0.00	\$0.00	\$1,455.66
9000125073	Garbe, David W	\$2,428.82	\$0.00	\$0.00	\$2,428.82
9000125074	Garbe, Kimiko O	\$1,283.54	\$0.00	\$0.00	\$1,283.54
106741	Garcia, Misela	\$685.88	\$0.00	\$0.00	\$685.88
9000124648	Gardner, Jessica J	\$710.71	\$0.00	\$0.00	\$710.71
9000125075	Garrison, Sean W	\$4,214.75	\$0.00	\$705.00	\$4,919.75
9000125076	Gartner, Phillip	\$4,676.22	\$0.00	\$0.00	\$4,676.22
9000124649	Gatchalian, Ronald D	\$3,839.56	\$0.00	\$0.00	\$3,839.56
9000124504	Geallis, Elaine M	\$930.96	\$0.00	\$250.00	\$1,180.96
9000124505	Geanconteri, Mary Lou A	\$1,419.76	\$0.00	\$300.00	\$1,719.76
9000124650	Gebhardt, Ann	\$3,363.35	\$0.00	\$0.00	\$3,363.35

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

Payroll Run Description: PYRL-P-10/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000124506	Geddeis, Karen B	\$4,182.65	\$0.00	\$0.00	\$4,182.65
106742	Gehrs, Gordon	\$336.38	\$0.00	\$0.00	\$336.38
9000124651	Georgacakis, Justin S	\$2,790.28	\$0.00	\$400.00	\$3,190.28
9000124652	Gerbich, Justin	\$5,187.52	\$0.00	\$150.00	\$5,337.52
9000124653	Gerges, Nader	\$1,398.72	\$0.00	\$0.00	\$1,398.72
106777	Giannakopoulos, Sophia	\$676.27	\$0.00	\$0.00	\$676.27
9000124654	Gibbs, Johann C	\$2,539.69	\$0.00	\$0.00	\$2,539.69
9000124655	Gibbs, Paul B	\$1,244.69	\$0.00	\$0.00	\$1,244.69
9000125077	Gilbert, Scott	\$1,628.26	\$0.00	\$0.00	\$1,628.26
9000124656	Gilchrist, John A	\$1,263.44	\$0.00	\$0.00	\$1,263.44
9000125078	Gillani, Riaz	\$1,405.72	\$0.00	\$0.00	\$1,405.72
9000125079	Glasebrook, Jaclyn M	\$2,411.45	\$0.00	\$0.00	\$2,411.45
9000125080	Glass, Scott	\$4,227.30	\$0.00	\$0.00	\$4,227.30
9000125081	Glynn Jr, James C	\$3,556.74	\$0.00	\$0.00	\$3,556.74
9000124657	Goldsmith, Amy B	\$2,945.14	\$0.00	\$750.00	\$3,695.14
106778	Gombosuren, Oyubinder	\$541.74	\$0.00	\$0.00	\$541.74
9000124658	Gomez, Lilian Matheson	\$2,694.77	\$0.00	\$250.00	\$2,944.77
9000124659	Gonzalez, Lori L	\$4,314.55	\$0.00	\$278.99	\$4,593.54
9000124660	Goodman, Stephen Edmond	\$4,615.85	\$0.00	\$0.00	\$4,615.85
9000125082	Goodrich, Michelle A	\$1,361.40	\$0.00	\$0.00	\$1,361.40
9000125083	Goodrich, Rosanne	\$1,515.33	\$0.00	\$0.00	\$1,515.33
9000125084	Goodspeed, Kerry A	\$1,162.57	\$0.00	\$0.00	\$1,162.57
9000125085	Gorski, Daniel R	\$1,713.34	\$0.00	\$0.00	\$1,713.34
9000124507	Gravel, Raoul J, III	\$5,198.54	\$0.00	\$50.00	\$5,248.54
9000124661	Grdinic, Marcel A	\$3,307.78	\$0.00	\$0.00	\$3,307.78
9000125086	Green, Aaron M	\$924.49	\$0.00	\$0.00	\$924.49
9000125087	Greenberg, Alan D	\$5,412.93	\$0.00	\$175.00	\$5,587.93
9000124662	Greenstein, Michael B	\$3,811.13	\$0.00	\$0.00	\$3,811.13
9000125088	Grenolds, Tara L	\$1,161.81	\$0.00	\$0.00	\$1,161.81
9000125409	Griffin, Patrick J	\$74.70	\$0.00	\$0.00	\$74.70
9000124663	Grimaldi IV, John	\$2,613.44	\$0.00	\$0.00	\$2,613.44
9000125089	Gruber, Lauren E	\$1,808.59	\$0.00	\$750.00	\$2,558.59
9000125090	Gudmundsson, Marianne	\$3,561.17	\$0.00	\$500.00	\$4,061.17
9000124904	Guertin, Marianne	\$898.37	\$0.00	\$0.00	\$898.37
9000125091	Gustavson, David	\$1,013.47	\$0.00	\$0.00	\$1,013.47

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

Payroll Run Description: PYRL-P-10/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000125092	Gutheim, Samantha	\$892.11	\$0.00	\$0.00	\$892.11
9000124664	Gutierrez, Katherine Elizabeth	\$3,199.61	\$0.00	\$500.00	\$3,699.61
9000124665	Gutierrez, Roberto	\$1,195.70	\$0.00	\$0.00	\$1,195.70
9000125093	Gutierrez, Sergio Jr	\$1,369.23	\$0.00	\$0.00	\$1,369.23
9000125094	Ha, Seong Bong	\$3,419.98	\$0.00	\$0.00	\$3,419.98
106743	Haar, Madeline	\$781.65	\$0.00	\$0.00	\$781.65
9000125095	Haban, Patricia Marie	\$3,930.42	\$0.00	\$0.00	\$3,930.42
106815	Haggis, George A	\$165.94	\$0.00	\$0.00	\$165.94
9000124666	Hagman, Eva Pauline	\$1,063.62	\$0.00	\$0.00	\$1,063.62
9000125096	Hague, Amy T	\$1,963.92	\$0.00	\$1,000.00	\$2,963.92
9000125097	Hall, Dawn R	\$4,404.23	\$0.00	\$0.00	\$4,404.23
9000124905	Halm, Alison E	\$1,257.95	\$0.00	\$0.00	\$1,257.95
9000124906	Halm, Steven V	\$1,510.50	\$0.00	\$0.00	\$1,510.50
9000124667	Halpern, Bryan	\$2,785.72	\$0.00	\$0.00	\$2,785.72
9000125098	Han, Paul	\$986.56	\$0.00	\$0.00	\$986.56
9000125410	Hanhart, Adam S	\$96.23	\$0.00	\$0.00	\$96.23
9000125099	Hanna, Emma W	\$2,637.29	\$0.00	\$0.00	\$2,637.29
9000125100	Hansen, Marshall W	\$1,408.85	\$0.00	\$0.00	\$1,408.85
9000125101	Hanson, Larissa A	\$2,104.84	\$0.00	\$0.00	\$2,104.84
9000125102	Hardin, AnnMarie	\$1,640.87	\$0.00	\$0.00	\$1,640.87
106744	Harnack, Pamela A	\$1,621.48	\$0.00	\$0.00	\$1,621.48
9000124907	Harper, Lisa E	\$2,336.65	\$0.00	\$0.00	\$2,336.65
9000124668	Harrigan, Casey D	\$232.09	\$0.00	\$0.00	\$232.09
9000125103	Harris, Marshall J	\$3,618.46	\$0.00	\$0.00	\$3,618.46
9000125104	Harris, Terry	\$4,056.22	\$0.00	\$0.00	\$4,056.22
106745	Harrison, Susan	\$474.47	\$0.00	\$0.00	\$474.47
9000124669	Hart, Annahi	\$4,286.05	\$0.00	\$0.00	\$4,286.05
9000125105	Hartman, David P	\$3,597.45	\$0.00	\$0.00	\$3,597.45
9000125106	Hasenstein, Kurt W	\$5,852.61	\$0.00	\$0.00	\$5,852.61
9000125107	Haugen, Samantha R	\$2,794.66	\$0.00	\$0.00	\$2,794.66
9000125108	Haugh, Lauren E	\$3,120.78	\$0.00	\$0.00	\$3,120.78
9000124670	Hayes, Quin	\$2,415.88	\$0.00	\$0.00	\$2,415.88
9000125109	Hayner, Jennifer	\$3,817.80	\$0.00	\$125.00	\$3,942.80
9000124671	Heidkamp, Callan Thomas	\$1,454.89	\$0.00	\$0.00	\$1,454.89
9000124908	Heineman, Allison K	\$2,682.49	\$0.00	\$0.00	\$2,682.49

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

Payroll Run Description: PYRL-P-10/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000125411	Helminiak, Annette	\$182.75	\$0.00	\$0.00	\$182.75
9000124672	Hemesath, Christy	\$109.53	\$0.00	\$2,750.00	\$2,859.53
9000125110	Henderson, Victoria R	\$1,095.34	\$0.00	\$100.00	\$1,195.34
9000124673	Henkemeyer, Lisa Kayo	\$716.46	\$0.00	\$0.00	\$716.46
9000124674	Henrich, Erica A	\$3,078.66	\$0.00	\$0.00	\$3,078.66
9000125111	Henriot, Jean-Louis G	\$3,183.06	\$0.00	\$0.00	\$3,183.06
9000125112	Hernandez Ocampo, Alejandro	\$1,052.30	\$0.00	\$0.00	\$1,052.30
9000125113	Hianik, Therese E	\$663.80	\$0.00	\$0.00	\$663.80
9000124675	Hickman, Patrick W	\$1,608.14	\$0.00	\$0.00	\$1,608.14
9000125114	Hicks, Daniel	\$4,184.13	\$0.00	\$0.00	\$4,184.13
9000124676	Higgins, Heather	\$4,302.31	\$0.00	\$0.00	\$4,302.31
9000124677	Hill, Julie Ann	\$3,453.04	\$0.00	\$0.00	\$3,453.04
9000124678	Hilliard, Derek D	\$2,607.26	\$0.00	\$0.00	\$2,607.26
9000124679	Hinkamp, Zachary P	\$1,095.75	\$0.00	\$0.00	\$1,095.75
9000125115	Hinz, Emily Jeanne	\$2,731.56	\$0.00	\$0.00	\$2,731.56
9000125116	Hoefl, Pantra	\$3,335.75	\$0.00	\$0.00	\$3,335.75
9000124680	Hoefl-Runde, Tara	\$3,151.45	\$0.00	\$0.00	\$3,151.45
106779	Hoffman, Gail	\$86.80	\$0.00	\$0.00	\$86.80
106780	Hofman, Deirdre	\$217.02	\$0.00	\$0.00	\$217.02
9000124681	Holden, Danielle	\$3,649.78	\$0.00	\$0.00	\$3,649.78
9000124682	Holecek, Marketa	\$5,930.09	\$0.00	\$0.00	\$5,930.09
9000125117	Holmblad, Jonathan A	\$1,396.14	\$0.00	\$0.00	\$1,396.14
9000124683	Holzkoepf, Nicholas M	\$1,074.86	\$0.00	\$0.00	\$1,074.86
9000124684	Hoover Jr., James Blaine	\$3,425.15	\$0.00	\$0.00	\$3,425.15
9000125118	Hoover, Katie	\$861.78	\$0.00	\$1,775.00	\$2,636.78
9000124909	Hopkins, Robert	\$3,630.04	\$0.00	\$0.00	\$3,630.04
9000124685	Horvath, Emily	\$4,178.52	\$0.00	\$0.00	\$4,178.52
9000124686	Houmpavlis, Konstantena	\$2,152.72	\$0.00	\$0.00	\$2,152.72
9000124687	Hoynes, Jerome P	\$3,828.94	\$0.00	\$0.00	\$3,828.94
9000125119	Hudson, Daniel	\$4,216.11	\$0.00	\$0.00	\$4,216.11
9000124688	Huguelet, Lorena Sue	\$3,513.21	\$0.00	\$0.00	\$3,513.21
9000125120	Hussmann, Benedict	\$4,307.57	\$0.00	\$0.00	\$4,307.57
9000125121	Hyman, Karen L	\$1,862.15	\$0.00	\$0.00	\$1,862.15
9000124689	Ibarra, Angelica	\$1,142.12	\$0.00	\$50.00	\$1,192.12
9000125122	Ibrahim, Halemah	\$227.87	\$0.00	\$0.00	\$227.87

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

Payroll Run Description: PYRL-P-10/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000124490	lida, Steve T	\$1,543.41	\$0.00	\$0.00	\$1,543.41
9000125123	Ijaz, Imran	\$4,662.77	\$0.00	\$0.00	\$4,662.77
9000124690	Ilie, Sarah H	\$3,681.17	\$0.00	\$0.00	\$3,681.17
9000125124	Imbo, Ralph T	\$1,629.87	\$0.00	\$500.00	\$2,129.87
9000124691	Ingersoll, Mindy B	\$3,010.18	\$0.00	\$0.00	\$3,010.18
9000125125	Irazoque, Jose Luis	\$1,429.39	\$0.00	\$0.00	\$1,429.39
9000124508	Iriarte, Rafael B	\$2,439.55	\$0.00	\$500.00	\$2,939.55
9000125426	Ishkhan, Lena R	\$395.76	\$0.00	\$0.00	\$395.76
9000124509	Iskander, Tanya Y	\$1,694.64	\$0.00	\$0.00	\$1,694.64
9000124692	Izenstark, Matthew	\$3,705.40	\$0.00	\$0.00	\$3,705.40
106746	Jabczynski, Danielle	\$551.34	\$0.00	\$0.00	\$551.34
9000125126	Jacobson, Kristen K	\$4,058.06	\$0.00	\$0.00	\$4,058.06
9000124693	Jaje, Piotr A	\$1,207.84	\$0.00	\$0.00	\$1,207.84
106781	Jakob, Ethan	\$217.02	\$0.00	\$0.00	\$217.02
9000125127	Jakupovic, Emin	\$217.02	\$0.00	\$0.00	\$217.02
9000125128	Jegier, Thomas	\$238.72	\$0.00	\$0.00	\$238.72
9000125129	Jerva, Mia C	\$1,108.30	\$0.00	\$0.00	\$1,108.30
9000125130	Johlie, Matthew	\$4,586.85	\$0.00	\$0.00	\$4,586.85
9000124510	Johns, Charles	\$7,579.14	\$0.00	\$0.00	\$7,579.14
9000125427	Johnson, William J	\$299.82	\$0.00	\$0.00	\$299.82
9000124694	Johnston, Traci A	\$1,285.28	\$0.00	\$0.00	\$1,285.28
9000124695	Jordan, Jeanette L	\$5,023.13	\$0.00	\$0.00	\$5,023.13
9000124696	Jordan, Jeff K	\$4,325.75	\$0.00	\$0.00	\$4,325.75
9000124697	Jornd, Justin H	\$2,934.72	\$0.00	\$0.00	\$2,934.72
9000124910	Joshi, Pa'al Chaand	\$3,596.74	\$0.00	\$0.00	\$3,596.74
9000124698	Julien, Brian K	\$692.51	\$0.00	\$1,000.00	\$1,692.51
9000125131	Jun, Jen	\$2,094.37	\$0.00	\$0.00	\$2,094.37
9000124699	Jund, Stephanie F	\$2,157.72	\$0.00	\$0.00	\$2,157.72
106782	Kachmarik, Laura	\$846.20	\$0.00	\$0.00	\$846.20
9000125132	Kahle, Thomas Francis	\$1,134.17	\$0.00	\$0.00	\$1,134.17
9000124700	Kallay, Jeff A	\$4,337.78	\$0.00	\$400.00	\$4,737.78
9000125133	Kaltman, Sharon L	\$2,558.96	\$0.00	\$0.00	\$2,558.96
9000125134	Kalyuzhnyy, Oleksandr	\$1,369.47	\$0.00	\$0.00	\$1,369.47
106747	Kamin, Jack	\$347.22	\$0.00	\$0.00	\$347.22
9000125135	Kaminski, Natalie A	\$3,131.68	\$0.00	\$0.00	\$3,131.68

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

Payroll Run Description: PYRL-P-10/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000125136	Kane, David W	\$1,766.46	\$0.00	\$500.00	\$2,266.46
9000125137	Kane, Hillary A	\$3,522.94	\$0.00	\$150.00	\$3,672.94
9000124701	Kang, Hannah Min	\$3,358.91	\$0.00	\$0.00	\$3,358.91
9000125138	Kaplan, Aaron S	\$2,612.38	\$0.00	\$0.00	\$2,612.38
9000124702	Karlovitz, Patricia J	\$889.28	\$0.00	\$0.00	\$889.28
9000125139	Karlovsy, Joseph F	\$3,164.50	\$0.00	\$0.00	\$3,164.50
9000124703	Karp, Karen L	\$1,655.37	\$0.00	\$0.00	\$1,655.37
9000124704	Karzen, Kimberly G	\$663.86	\$0.00	\$0.00	\$663.86
9000124705	Kats, Anatoliy	\$1,929.65	\$0.00	\$0.00	\$1,929.65
9000125140	Katz, Tara R	\$3,506.53	\$0.00	\$0.00	\$3,506.53
9000124706	Keeler, Todd	\$4,244.50	\$0.00	\$0.00	\$4,244.50
9000125141	Kelliher, Victoria M	\$2,066.84	\$0.00	\$0.00	\$2,066.84
9000125412	Kendall, Mary	\$135.00	\$0.00	\$0.00	\$135.00
9000125428	Kerr, Kenneth E	\$40.39	\$0.00	\$0.00	\$40.39
9000125142	Kerr, Marianne	\$4,362.27	\$0.00	\$0.00	\$4,362.27
106783	Kerwin, Noah	\$217.02	\$0.00	\$0.00	\$217.02
106784	Khoshaba, Maureen	\$570.56	\$0.00	\$0.00	\$570.56
9000124707	Kieninger, Kyle Jordan	\$1,564.08	\$0.00	\$0.00	\$1,564.08
9000125143	Kim, Annie I	\$2,658.47	\$0.00	\$0.00	\$2,658.47
9000125144	Kim, Junhee C	\$1,194.69	\$0.00	\$0.00	\$1,194.69
9000124708	Kim, Tiffany S	\$2,782.68	\$0.00	\$0.00	\$2,782.68
9000124709	Kinsella, Kathleen M	\$3,927.55	\$0.00	\$0.00	\$3,927.55
9000125145	Kinsella, Ryan L	\$3,524.12	\$0.00	\$0.00	\$3,524.12
9000125146	Kiperovic, Aleksandar	\$130.21	\$0.00	\$0.00	\$130.21
9000125147	Kiraly, Kimberly A	\$3,790.57	\$0.00	\$1,425.00	\$5,215.57
9000125148	Kirby, Allison R	\$1,404.72	\$0.00	\$100.00	\$1,504.72
106785	Kirby, Bradley	\$865.91	\$0.00	\$0.00	\$865.91
9000125149	Kirby, Timothy C	\$1,090.98	\$0.00	\$0.00	\$1,090.98
9000124710	Kirch, Karin E	\$2,064.91	\$0.00	\$0.00	\$2,064.91
9000125150	Klahn, Catherine C	\$3,967.25	\$0.00	\$0.00	\$3,967.25
9000125151	Klasen, John	\$4,993.28	\$0.00	\$0.00	\$4,993.28
9000125152	Klasen, Julianne S	\$1,477.56	\$0.00	\$0.00	\$1,477.56
9000125153	Klebba, Karen E	\$658.21	\$0.00	\$2,450.00	\$3,108.21
9000125154	Klimkowski, Amy Megan	\$2,290.75	\$0.00	\$0.00	\$2,290.75
9000125155	Klimkowski, Brad M	\$2,287.30	\$0.00	\$0.00	\$2,287.30



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

Payroll Run Description: PYRL-P-10/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000125156	Kline, James Joseph	\$1,205.51	\$0.00	\$0.00	\$1,205.51
9000124711	Klopp, Mark S	\$2,361.46	\$0.00	\$0.00	\$2,361.46
9000124712	Knapp, Scott A	\$2,846.33	\$0.00	\$0.00	\$2,846.33
9000125157	Knight, John R	\$9,432.87	\$0.00	\$0.00	\$9,432.87
9000125158	Knoeppel, Mark J	\$2,019.19	\$0.00	\$0.00	\$2,019.19
9000125159	Knudson, David A	\$3,517.50	\$0.00	\$0.00	\$3,517.50
9000124713	Koeppen, Sherri M	\$4,095.53	\$0.00	\$0.00	\$4,095.53
9000124714	Kolos, Dariusz	\$2,254.59	\$0.00	\$0.00	\$2,254.59
9000125160	Komaschka, Amanda	\$3,209.75	\$0.00	\$0.00	\$3,209.75
9000125161	Koo, Joshua J	\$2,777.87	\$0.00	\$125.00	\$2,902.87
9000125162	Korshukov, Igor N	\$1,444.13	\$0.00	\$0.00	\$1,444.13
9000124715	Kosirog, Mary C	\$3,907.75	\$0.00	\$125.00	\$4,032.75
9000125163	Kotsadam, Ann E	\$2,382.55	\$0.00	\$0.00	\$2,382.55
9000124511	Kozeluh, Cynthia J	\$2,161.27	\$0.00	\$600.00	\$2,761.27
9000124716	Krickl, John J	\$3,808.74	\$0.00	\$0.00	\$3,808.74
9000124717	Kruse, Lynda M	\$1,013.35	\$0.00	\$0.00	\$1,013.35
9000125164	Krzyzak, Eryk	\$1,644.98	\$0.00	\$0.00	\$1,644.98
9000125165	Kucharski, Thomas E	\$2,259.80	\$0.00	\$0.00	\$2,259.80
9000125166	Kuchta, Frank A	\$971.39	\$0.00	\$0.00	\$971.39
9000124718	Kudert, Grant M	\$301.97	\$0.00	\$1,500.00	\$1,801.97
9000124512	Kujawinski, Phillip	\$2,059.34	\$0.00	\$0.00	\$2,059.34
9000124513	Kus, Alice T	\$1,326.02	\$0.00	\$0.00	\$1,326.02
9000125429	Laackman, Dale	\$528.36	\$0.00	\$0.00	\$528.36
9000124719	Laker, Kerry Ann	\$2,342.21	\$0.00	\$0.00	\$2,342.21
9000124720	LaMie, Brad J	\$978.14	\$0.00	\$0.00	\$978.14
9000125167	Lara, Raymond G	\$2,517.41	\$0.00	\$0.00	\$2,517.41
9000125168	Larsen, Kimberly H	\$4,367.35	\$0.00	\$0.00	\$4,367.35
9000125169	Larsen, Matthew Christian	\$2,116.18	\$0.00	\$0.00	\$2,116.18
9000124721	Lasku, Orjola	\$1,074.83	\$0.00	\$0.00	\$1,074.83
9000124722	Lathrop, Gina N	\$1,407.11	\$0.00	\$0.00	\$1,407.11
9000124723	Laudadio, Jennifer A	\$3,927.19	\$0.00	\$0.00	\$3,927.19
9000125170	Lawlor, Owen	\$221.81	\$0.00	\$0.00	\$221.81
9000124724	Layfield, Christopher T	\$1,247.55	\$0.00	\$0.00	\$1,247.55
9000124725	Leblanc, Katrina L	\$3,209.17	\$0.00	\$0.00	\$3,209.17
9000124726	LeBlanc, Robert	\$5,155.88	\$0.00	\$0.00	\$5,155.88

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

Payroll Run Description: PYRL-P-10/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000124727	Lee, Pearl	\$1,317.18	\$0.00	\$2,000.00	\$3,317.18
9000124728	Lee, Sarah H	\$1,045.25	\$0.00	\$0.00	\$1,045.25
9000125171	Leff, Jessica	\$1,868.46	\$0.00	\$0.00	\$1,868.46
9000125413	Lefkovitz, Aaron	\$125.64	\$0.00	\$0.00	\$125.64
9000125172	Leipert, Daniel J	\$2,813.45	\$0.00	\$0.00	\$2,813.45
9000125173	Leon, Sylvia	\$1,562.79	\$0.00	\$0.00	\$1,562.79
9000125174	Lesch, Anne C	\$2,957.16	\$0.00	\$0.00	\$2,957.16
106748	Leshner, Andrew	\$217.02	\$0.00	\$0.00	\$217.02
106749	Levin, Zachary	\$647.44	\$0.00	\$0.00	\$647.44
9000124729	Levy, Adam B	\$86.05	\$0.00	\$0.00	\$86.05
9000125175	Lewis, Bryson James	\$924.70	\$0.00	\$0.00	\$924.70
9000124730	Lewis, Mark B	\$4,243.44	\$0.00	\$300.00	\$4,543.44
9000125176	Lialios, Aimiliane Emilie	\$2,087.16	\$0.00	\$0.00	\$2,087.16
9000125177	Lialios, Nickolas G	\$751.15	\$0.00	\$0.00	\$751.15
9000125178	Lieberman, David	\$3,781.54	\$0.00	\$0.00	\$3,781.54
106750	Limberg, Brett	\$705.09	\$0.00	\$0.00	\$705.09
9000125179	Lin, Shin-Shin	\$851.72	\$0.00	\$0.00	\$851.72
9000125180	Locascio, Nicholas J	\$1,327.26	\$0.00	\$0.00	\$1,327.26
9000124731	Loch, Craig T	\$2,959.31	\$0.00	\$0.00	\$2,959.31
9000125181	Logan, Jeannie L	\$4,529.34	\$0.00	\$0.00	\$4,529.34
9000124732	Lomer, Julie K	\$1,156.16	\$0.00	\$0.00	\$1,156.16
9000124733	Lopez, Rafael R	\$1,010.86	\$0.00	\$500.00	\$1,510.86
9000124734	Lopez-Ramirez, Arturo	\$1,534.46	\$0.00	\$0.00	\$1,534.46
9000124735	Lopez-Ramirez, Raul	\$1,713.02	\$0.00	\$0.00	\$1,713.02
9000125182	Lowery, Kelly	\$2,801.47	\$0.00	\$0.00	\$2,801.47
9000124736	Ludolph, Amy E	\$3,057.25	\$0.00	\$0.00	\$3,057.25
9000124514	Lukas, Rhonda D	\$1,823.91	\$0.00	\$0.00	\$1,823.91
9000124737	Luke, Gregory A	\$1,133.01	\$0.00	\$0.00	\$1,133.01
9000125183	Lupfer, Elizabeth	\$4,377.80	\$0.00	\$0.00	\$4,377.80
9000124738	Lutz, Mary Kay	\$1,049.13	\$0.00	\$0.00	\$1,049.13
9000125184	Lynch, Susan L	\$777.75	\$0.00	\$0.00	\$777.75
9000125185	MacDonald, Keith	\$5,608.68	\$0.00	\$0.00	\$5,608.68
9000125186	Macfadden, Michael J	\$2,635.74	\$0.00	\$0.00	\$2,635.74
9000124739	Maher, Joy M	\$4,272.55	\$0.00	\$0.00	\$4,272.55
106751	Mahoney, Michael	\$200.74	\$0.00	\$0.00	\$200.74

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

Payroll Run Description: PYRL-P-10/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000124740	Majoros, Sachiko	\$4,416.97	\$0.00	\$0.00	\$4,416.97
9000125187	Makita-Discekici, Yasuko	\$3,014.69	\$0.00	\$850.00	\$3,864.69
9000124911	Maltese, Rose	\$236.42	\$0.00	\$1,000.00	\$1,236.42
9000124741	Mancilla Garcia, Pedro	\$1,605.66	\$0.00	\$0.00	\$1,605.66
9000125188	Mandarino, Despina	\$1,402.67	\$0.00	\$1,975.00	\$3,377.67
9000124515	Manly, Ryan M	\$1,898.80	\$0.00	\$1,337.50	\$3,236.30
9000124516	Manly, Stephanie L	\$1,338.54	\$0.00	\$900.00	\$2,238.54
9000124742	Marabella, Kathleen	\$3,950.69	\$0.00	\$0.00	\$3,950.69
9000125189	Maranto, Mark C	\$4,735.23	\$0.00	\$0.00	\$4,735.23
9000124743	Markey, Jason M	\$5,968.46	\$0.00	\$0.00	\$5,968.46
9000125190	Marushka, Lydia D	\$1,293.67	\$0.00	\$0.00	\$1,293.67
9000124744	Maskin, Debra R	\$1,826.43	\$0.00	\$0.00	\$1,826.43
9000125191	Maskin, Leah S	\$2,101.07	\$0.00	\$0.00	\$2,101.07
9000124745	Matsunaga, Bridget M	\$2,473.72	\$0.00	\$0.00	\$2,473.72
9000124746	Mau, Jennifer Marie	\$3,352.81	\$0.00	\$0.00	\$3,352.81
106809	May, Carol S	\$1,845.25	\$0.00	\$0.00	\$1,845.25
9000125192	McBride, Erin D	\$2,360.52	\$0.00	\$0.00	\$2,360.52
9000125193	McBride, Molly M	\$3,918.75	\$0.00	\$0.00	\$3,918.75
9000124747	McCaffrey, Kevin M	\$1,462.94	\$0.00	\$0.00	\$1,462.94
9000124912	McDermott, Julie T	\$3,046.97	\$0.00	\$0.00	\$3,046.97
9000125194	McDonald, Kelli A	\$3,275.81	\$0.00	\$0.00	\$3,275.81
9000124748	Mcdonaugh, Brian	\$3,703.86	\$0.00	\$0.00	\$3,703.86
9000124749	McDonaugh, Maureen C	\$3,850.32	\$0.00	\$0.00	\$3,850.32
9000125195	McGuinness, Elisabeth D	\$2,369.53	\$0.00	\$0.00	\$2,369.53
9000125196	McGuire, Jaclin S	\$2,644.09	\$0.00	\$0.00	\$2,644.09
9000125197	McHugh, Sinead	\$137.58	\$0.00	\$0.00	\$137.58
9000124750	McInerney, Rhoda	\$3,887.40	\$0.00	\$0.00	\$3,887.40
9000125198	McInerney, William O	\$1,567.20	\$0.00	\$0.00	\$1,567.20
9000125199	McKenzie, Alexandra L	\$2,303.50	\$0.00	\$0.00	\$2,303.50
9000124751	McKeown, Katherine A	\$1,118.15	\$0.00	\$0.00	\$1,118.15
9000125200	McKeown, Nathan A	\$450.98	\$0.00	\$0.00	\$450.98
9000125430	McLain, Kathleen R	\$616.61	\$0.00	\$0.00	\$616.61
9000124752	McLaughlin, Kathleen A	\$1,320.51	\$0.00	\$0.00	\$1,320.51
9000125201	McManamon, Rosanna	\$2,429.95	\$0.00	\$700.00	\$3,129.95
9000124753	Mechales, Stacey A	\$1,524.82	\$0.00	\$0.00	\$1,524.82

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

Payroll Run Description: PYRL-P-10/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000125202	Meek, Jennifer K	\$2,635.92	\$0.00	\$0.00	\$2,635.92
9000124754	Meier, Michael	\$826.61	\$0.00	\$0.00	\$826.61
9000125431	Meinke, Andrea	\$148.19	\$0.00	\$0.00	\$148.19
9000125203	Meister, Amy Leigh	\$1,123.04	\$0.00	\$600.00	\$1,723.04
106752	Meixner, Kylie	\$912.71	\$0.00	\$0.00	\$912.71
9000125204	Melgoza, Agustin T	\$1,128.87	\$0.00	\$0.00	\$1,128.87
9000125205	Melgoza, Luis	\$1,128.87	\$0.00	\$0.00	\$1,128.87
9000124755	Mesirow, Richard A	\$722.23	\$0.00	\$0.00	\$722.23
106786	Metzger, Judy	\$227.87	\$0.00	\$0.00	\$227.87
9000124517	Meyer, Eric R	\$2,370.67	\$0.00	\$0.00	\$2,370.67
9000125206	Meyer, John P	\$3,315.78	\$0.00	\$1,250.00	\$4,565.78
9000125207	Meyer, Kristin D	\$2,669.61	\$0.00	\$0.00	\$2,669.61
9000124756	Meyers-Levy, Dustin	\$267.95	\$0.00	\$0.00	\$267.95
106787	Meza, Katherine	\$173.61	\$0.00	\$0.00	\$173.61
9000124913	Michael, Amy K	\$877.94	\$0.00	\$150.00	\$1,027.94
9000125208	Middleton, Amanda S	\$2,244.98	\$0.00	\$0.00	\$2,244.98
9000125209	Middleton, Courtney C	\$1,916.47	\$0.00	\$500.00	\$2,416.47
9000125210	Mietus, Thomas C	\$3,979.47	\$0.00	\$0.00	\$3,979.47
9000125211	Mikos, Gabrielle L	\$2,585.63	\$0.00	\$0.00	\$2,585.63
9000124757	Milkowski, Robert B	\$3,692.88	\$0.00	\$0.00	\$3,692.88
9000125432	Miller, Jean	\$990.11	\$0.00	\$0.00	\$990.11
9000124758	Miller, Matthew	\$3,623.66	\$0.00	\$0.00	\$3,623.66
9000124759	Millman, Dana A	\$1,276.37	\$0.00	\$0.00	\$1,276.37
9000124760	Mills, Courtney	\$1,035.93	\$0.00	\$0.00	\$1,035.93
9000124761	Mills, Monica S	\$2,697.06	\$0.00	\$0.00	\$2,697.06
9000124762	Mocarski, Jerry I	\$1,177.55	\$0.00	\$0.00	\$1,177.55
9000124763	Monaghan, Joel A	\$2,618.49	\$0.00	\$0.00	\$2,618.49
9000125212	Monahan, Timothy A	\$4,534.76	\$0.00	\$0.00	\$4,534.76
9000125213	Moon, Mina	\$4,413.72	\$0.00	\$0.00	\$4,413.72
9000124764	Morales, Macie Alexis	\$34.40	\$0.00	\$0.00	\$34.40
9000124765	Moran, Ryan C	\$2,300.08	\$0.00	\$0.00	\$2,300.08
9000125214	Moreano, Nicholas D	\$1,084.17	\$0.00	\$0.00	\$1,084.17
106816	Moretti, Luke J	\$1,004.82	\$0.00	\$0.00	\$1,004.82
9000124766	Morgan, Christopher	\$4,050.19	\$0.00	\$0.00	\$4,050.19
106753	Morgan, Laura	\$390.63	\$0.00	\$0.00	\$390.63

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

Payroll Run Description: PYRL-P-10/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000125215	Morley, Nicholas J	\$3,078.06	\$0.00	\$0.00	\$3,078.06
9000124767	Morrel, Josh	\$3,068.87	\$0.00	\$0.00	\$3,068.87
9000125216	Morris, Bonita M	\$1,232.38	\$0.00	\$0.00	\$1,232.38
106754	Morrison, Judy E	\$1,227.95	\$0.00	\$0.00	\$1,227.95
9000125217	Moskaites, Brighid O	\$2,288.98	\$0.00	\$0.00	\$2,288.98
9000125218	Moulakelis, Patricia A	\$3,867.91	\$0.00	\$0.00	\$3,867.91
9000124491	Moynihan, Bailey C	\$389.36	\$0.00	\$0.00	\$389.36
9000125219	Muir, Cameron D	\$5,709.74	\$0.00	\$75.00	\$5,784.74
9000125220	Mulligan, Sandra	\$3,393.70	\$0.00	\$0.00	\$3,393.70
9000125221	Mulloy, Joseph M	\$1,529.76	\$0.00	\$0.00	\$1,529.76
9000125222	Murdough, Charles P	\$1,797.24	\$0.00	\$200.00	\$1,997.24
9000125223	Murdy, Brian J	\$3,482.76	\$0.00	\$0.00	\$3,482.76
9000125224	Musa, Lena N	\$1,189.22	\$0.00	\$208.79	\$1,398.01
9000124768	Musolf, Bryan J	\$3,284.87	\$0.00	\$0.00	\$3,284.87
9000125225	Myers, Travis C	\$2,594.63	\$0.00	\$0.00	\$2,594.63
9000124769	Nabolotny, Rachel W	\$2,584.11	\$0.00	\$0.00	\$2,584.11
9000125226	Najera, Maria	\$1,336.17	\$0.00	\$0.00	\$1,336.17
9000124770	Nardini, Andy	\$1,642.46	\$0.00	\$0.00	\$1,642.46
106788	Nasief, Sonia	\$217.02	\$0.00	\$0.00	\$217.02
106789	Nasir, Rooha	\$224.17	\$0.00	\$0.00	\$224.17
9000125227	Nelson, Angela G	\$1,074.53	\$0.00	\$266.61	\$1,341.14
9000124771	Nelson, Jill K	\$1,389.75	\$0.00	\$0.00	\$1,389.75
9000124772	Nelson, Kenneth E	\$90.92	\$0.00	\$0.00	\$90.92
9000125228	Nemecek, Elizabeth A	\$2,847.64	\$0.00	\$0.00	\$2,847.64
9000125229	Nemecek, Scott T	\$2,718.33	\$0.00	\$0.00	\$2,718.33
9000125230	Nestos, Elizabeth V	\$1,243.62	\$0.00	\$0.00	\$1,243.62
9000125231	Neu, Lisa G	\$3,431.36	\$0.00	\$0.00	\$3,431.36
9000124773	Neubauer, Amelia L	\$830.26	\$0.00	\$480.00	\$1,310.26
106810	Nevin, Gerald P	\$659.41	\$0.00	\$0.00	\$659.41
9000125232	Nevin, Rosa M	\$1,463.04	\$0.00	\$0.00	\$1,463.04
106811	Nevin, Samantha	\$226.15	\$0.00	\$0.00	\$226.15
9000124774	Newburger, Kerri K	\$2,497.00	\$0.00	\$0.00	\$2,497.00
9000124775	Nichols, Kelsey C	\$2,423.01	\$0.00	\$0.00	\$2,423.01
9000124776	Niemiec, Craig	\$3,053.91	\$0.00	\$0.00	\$3,053.91
9000124777	Nisi, Michael J	\$3,825.86	\$0.00	\$0.00	\$3,825.86

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

Payroll Run Description: PYRL-P-10/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000124492	Nolan, JoAnn S	\$582.99	\$0.00	\$0.00	\$582.99
9000124778	Nolan, Patrick Doherty	\$893.99	\$0.00	\$0.00	\$893.99
9000125233	Noparstak, Theodore	\$59.73	\$0.00	\$0.00	\$59.73
9000125234	Norwood, Amy L	\$3,337.79	\$0.00	\$0.00	\$3,337.79
9000125414	Novotny, Jonathan R	\$53.35	\$0.00	\$0.00	\$53.35
9000125235	O'Brien, Kaitlyn N	\$2,367.23	\$0.00	\$0.00	\$2,367.23
9000125236	O'Brien, Kathleen M	\$1,064.89	\$0.00	\$0.00	\$1,064.89
9000124779	O'Connell, Theresa A	\$875.27	\$0.00	\$0.00	\$875.27
9000125237	Odicho, Ramina	\$1,555.49	\$0.00	\$0.00	\$1,555.49
9000124780	Odiotti, Virna M	\$3,784.22	\$0.00	\$0.00	\$3,784.22
9000125238	O'Dwyer, Catherine C	\$2,366.10	\$0.00	\$0.00	\$2,366.10
9000124781	Oliff, Martin	\$1,062.49	\$0.00	\$0.00	\$1,062.49
106790	Olson, Benjamin	\$705.09	\$0.00	\$0.00	\$705.09
106791	Olson, Laura	\$705.09	\$0.00	\$0.00	\$705.09
9000125239	O'Malley, John P	\$2,689.48	\$0.00	\$0.00	\$2,689.48
9000124782	O'Rourke, Mark L	\$3,765.27	\$0.00	\$0.00	\$3,765.27
9000125240	Osman, Mary	\$130.21	\$0.00	\$0.00	\$130.21
9000124914	Ossey, James L	\$1,719.65	\$0.00	\$0.00	\$1,719.65
9000125241	Ossey, Troy N	\$182.01	\$0.00	\$1,033.95	\$1,215.96
9000125242	Osterbur, Lucas W	\$1,833.92	\$0.00	\$0.00	\$1,833.92
9000124518	Ostrovskaya, Alla	\$3,178.36	\$0.00	\$0.00	\$3,178.36
9000125243	Oswald, Daniel F	\$4,294.27	\$0.00	\$0.00	\$4,294.27
9000125244	Oziminski, Kelley D	\$2,343.76	\$0.00	\$0.00	\$2,343.76
9000125245	Paek, Jeffrey I	\$5,558.00	\$0.00	\$0.00	\$5,558.00
9000125246	Pak, Christina	\$3,922.25	\$0.00	\$500.00	\$4,422.25
9000124783	Palmer, Ana Paloma	\$3,107.32	\$0.00	\$0.00	\$3,107.32
106792	Palmer, James A	\$178.40	\$0.00	\$0.00	\$178.40
9000124519	Palmer, Victoria J	\$326.31	\$0.00	\$900.00	\$1,226.31
106755	Pambah, Everlyn	\$412.33	\$0.00	\$0.00	\$412.33
9000124784	Panzer, Jodie A	\$1,483.45	\$0.00	\$0.00	\$1,483.45
9000125247	Paplinski, Katherine	\$2,721.93	\$0.00	\$0.00	\$2,721.93
9000125248	Pappageorge, Samantha	\$1,261.33	\$0.00	\$0.00	\$1,261.33
9000125415	Paradiso-Michau, Michael	\$753.13	\$0.00	\$0.00	\$753.13
106756	Parrott, Jordan Matthew	\$844.22	\$0.00	\$0.00	\$844.22
9000125249	Pasqualin, Jordan L	\$2,051.91	\$0.00	\$0.00	\$2,051.91

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

Payroll Run Description: PYRL-P-10/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000125250	Patel, Raj	\$1,011.12	\$0.00	\$0.00	\$1,011.12
9000124785	Pater, Stacy I	\$1,429.14	\$0.00	\$0.00	\$1,429.14
9000124493	Patrick, Charles M	\$997.20	\$0.00	\$0.00	\$997.20
106734	Patrick, Erin M	\$183.60	\$0.00	\$0.00	\$183.60
9000125251	Pauletto, Adriana M	\$992.65	\$0.00	\$0.00	\$992.65
9000125252	Pavic, Lisa N	\$2,710.32	\$0.00	\$0.00	\$2,710.32
9000124915	Pazol, Naomi S	\$722.36	\$0.00	\$0.00	\$722.36
9000124520	Pearson, Alexander	\$1,762.01	\$0.00	\$0.00	\$1,762.01
9000124521	Pearson, Jennifer M	\$5,488.02	\$0.00	\$0.00	\$5,488.02
9000124916	Pearson, Melissa A	\$1,864.36	\$0.00	\$0.00	\$1,864.36
9000125253	Pedersen, Erika L	\$3,272.87	\$0.00	\$0.00	\$3,272.87
9000124786	Pehlke, Robin E	\$2,460.22	\$0.00	\$0.00	\$2,460.22
106793	Penepacker, Aurora	\$856.55	\$0.00	\$0.00	\$856.55
9000125254	Pereira-Godoy, Ana F	\$1,084.26	\$0.00	\$250.00	\$1,334.26
9000124787	Perez, Rodolfo	\$1,033.31	\$0.00	\$0.00	\$1,033.31
9000125255	Perveen, Farzana	\$1,404.21	\$0.00	\$0.00	\$1,404.21
9000125256	Peters, Eileen	\$243.52	\$0.00	\$0.00	\$243.52
9000124788	Peterson, Susan J	\$945.91	\$0.00	\$0.00	\$945.91
9000125257	Petrey, Brianne E	\$2,249.58	\$0.00	\$0.00	\$2,249.58
9000124789	Petrini-Poli, Marie J	\$3,814.87	\$0.00	\$0.00	\$3,814.87
106757	Petsche, Courtney	\$583.44	\$0.00	\$0.00	\$583.44
9000124790	Petty, Kim	\$3,896.52	\$0.00	\$652.50	\$4,549.02
9000125258	Pfister, Melissa A	\$2,140.73	\$0.00	\$0.00	\$2,140.73
9000124791	Phillips, Penn E	\$2,946.58	\$0.00	\$0.00	\$2,946.58
9000124792	Pieper, Robert	\$5,321.85	\$0.00	\$300.00	\$5,621.85
9000124793	Pipkin, Stephen R	\$1,570.12	\$0.00	\$0.00	\$1,570.12
106817	Piskel, Michael	\$128.07	\$0.00	\$0.00	\$128.07
9000125433	Pittman, Kim M	\$666.12	\$0.00	\$0.00	\$666.12
9000125259	Podjasek, Jeffrey	\$419.19	\$0.00	\$0.00	\$419.19
9000125260	Podjasek, Katy	\$404.34	\$0.00	\$0.00	\$404.34
9000125261	Pollack, Rebecca S	\$3,857.43	\$0.00	\$0.00	\$3,857.43
9000124794	Pouplikollas, Alex	\$1,659.04	\$0.00	\$0.00	\$1,659.04
9000124795	Powell, Nikki Clarmay	\$437.00	\$0.00	\$0.00	\$437.00
9000125262	Pripon, Maria C	\$1,306.58	\$0.00	\$0.00	\$1,306.58
9000125263	Pritzker, Jessica O	\$1,512.83	\$0.00	\$0.00	\$1,512.83

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

Payroll Run Description: PYRL-P-10/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000124796	Prizant, Jacob R	\$963.33	\$0.00	\$0.00	\$963.33
9000125264	Prockovic, Katrina S	\$2,847.83	\$0.00	\$0.00	\$2,847.83
9000125265	Pryor, Regina	\$1,014.70	\$0.00	\$0.00	\$1,014.70
9000124494	Przekota, Kristie A	\$193.58	\$0.00	\$0.00	\$193.58
9000124522	Ptak, Kimberly Lundin	\$3,881.73	\$0.00	\$0.00	\$3,881.73
9000125266	Puppala, Aparna V	\$2,483.39	\$0.00	\$0.00	\$2,483.39
106758	Purcell, Liam	\$173.61	\$0.00	\$0.00	\$173.61
9000124797	Purdy, Matthew L	\$3,781.81	\$0.00	\$0.00	\$3,781.81
9000125267	Quigley, Gwen Lai Sook Mai	\$2,050.25	\$0.00	\$0.00	\$2,050.25
9000125268	Quill, Kevin	\$1,265.17	\$0.00	\$0.00	\$1,265.17
106794	Raab, Coady	\$705.09	\$0.00	\$0.00	\$705.09
9000124917	Rabinak, Mary Harrington	\$3,841.29	\$0.00	\$0.00	\$3,841.29
9000124798	Race, William	\$5,016.32	\$0.00	\$250.00	\$5,266.32
9000124799	Radford, Carie Lynn	\$2,601.29	\$0.00	\$0.00	\$2,601.29
9000124800	Raditsis, Elizabeth Flora	\$1,190.26	\$0.00	\$0.00	\$1,190.26
9000124523	Raflores, Alice K	\$1,560.05	\$0.00	\$1,300.00	\$2,860.05
9000125269	Ralston, Catherine	\$444.30	\$0.00	\$0.00	\$444.30
9000125270	Ralston, Phillip R	\$3,172.60	\$0.00	\$0.00	\$3,172.60
9000124801	Rambert, Colin P	\$292.45	\$0.00	\$0.00	\$292.45
9000124802	Rasavong, Charmaine M	\$1,020.19	\$0.00	\$0.00	\$1,020.19
9000125271	Rasheed, Syeda	\$217.02	\$0.00	\$0.00	\$217.02
9000124803	Rast, Michael R	\$3,118.38	\$0.00	\$0.00	\$3,118.38
9000124804	Rathunde, Leslie K	\$2,854.98	\$0.00	\$0.00	\$2,854.98
106812	Rawitz, Lauren D	\$1,167.14	\$0.00	\$0.00	\$1,167.14
9000125272	Redfern, Brendan Philip	\$1,147.86	\$0.00	\$0.00	\$1,147.86
9000125273	Redfern, Rene	\$1,542.14	\$0.00	\$0.00	\$1,542.14
9000124805	Reed, Martha M	\$3,579.69	\$0.00	\$850.00	\$4,429.69
9000124524	Regal, Linda C	\$1,782.88	\$0.00	\$0.00	\$1,782.88
9000125274	Reichert, Caitlin M	\$1,584.39	\$0.00	\$1,123.00	\$2,707.39
9000125275	Reilly, Anthony J	\$2,061.85	\$0.00	\$0.00	\$2,061.85
9000124806	Reimer, Kelly P	\$2,289.17	\$0.00	\$0.00	\$2,289.17
9000124807	Remeniuk, Adrian T	\$1,830.94	\$0.00	\$0.00	\$1,830.94
106735	Rey, Jennifer T	\$133.72	\$0.00	\$0.00	\$133.72
106795	Reyes, Eric A	\$705.09	\$0.00	\$0.00	\$705.09
9000124525	Reyes, Joel Angel	\$2,785.91	\$0.00	\$0.00	\$2,785.91



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

Payroll Run Description: PYRL-P-10/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000125276	Reyes, Veronica	\$2,250.07	\$0.00	\$1,350.00	\$3,600.07
9000125277	Rhoades, Daniel Terence	\$3,396.35	\$0.00	\$0.00	\$3,396.35
9000125278	Rickerson, Stephen P	\$1,030.90	\$0.00	\$0.00	\$1,030.90
9000124808	Rivera, Jorge R	\$1,570.38	\$0.00	\$0.00	\$1,570.38
9000125279	Rizzo, Ashley D	\$1,069.40	\$0.00	\$0.00	\$1,069.40
9000124809	Roby, Jessica Werner	\$5,806.04	\$0.00	\$0.00	\$5,806.04
9000124810	Rockrohr, Mary E	\$4,741.98	\$0.00	\$0.00	\$4,741.98
9000124811	Rodriguez, Jillian L H	\$2,398.09	\$0.00	\$0.00	\$2,398.09
9000125280	Rodriguez, Jonathan	\$736.30	\$0.00	\$0.00	\$736.30
9000124812	Roer, Colleen M	\$1,122.76	\$0.00	\$0.00	\$1,122.76
9000124813	Roer, Susan M	\$1,626.94	\$0.00	\$0.00	\$1,626.94
9000125281	Rogers, David	\$3,019.35	\$0.00	\$0.00	\$3,019.35
9000124814	Rogers, Rebecca Silverman	\$2,823.01	\$0.00	\$0.00	\$2,823.01
9000125282	Rogers, Socorro	\$3,111.40	\$0.00	\$1,000.00	\$4,111.40
9000124815	Roman, Joel	\$944.10	\$0.00	\$0.00	\$944.10
9000124816	Romito, Anthony R	\$2,267.74	\$0.00	\$0.00	\$2,267.74
9000124817	Rose, Christina M	\$2,467.78	\$0.00	\$0.00	\$2,467.78
9000124818	Roseman, Seth Eric	\$337.39	\$0.00	\$1,500.00	\$1,837.39
9000125283	Rosen, Carrie M	\$3,372.68	\$0.00	\$0.00	\$3,372.68
106796	Rosenblat, Andrew	\$856.55	\$0.00	\$0.00	\$856.55
9000125284	Rosinski, Robert E	\$3,644.69	\$0.00	\$0.00	\$3,644.69
9000125285	Ross, Susan G	\$1,560.07	\$0.00	\$0.00	\$1,560.07
9000125286	Rothrauff, Rachael	\$3,267.20	\$0.00	\$0.00	\$3,267.20
9000125287	Roumeliotis, Vasiliki	\$705.09	\$0.00	\$0.00	\$705.09
106736	Rourke, Kaitlin M	\$62.94	\$0.00	\$0.00	\$62.94
106759	Rowan, Juliette	\$390.63	\$0.00	\$0.00	\$390.63
9000125434	Rubert, Joan N	\$171.60	\$0.00	\$0.00	\$171.60
9000124819	Rubin, Todd M	\$3,562.54	\$0.00	\$0.00	\$3,562.54
9000125288	Ruder, Brian M	\$1,312.93	\$0.00	\$0.00	\$1,312.93
9000124820	Rudy, Jenette P	\$1,023.14	\$0.00	\$0.00	\$1,023.14
9000124821	Ruesch, Laura A	\$1,593.53	\$0.00	\$0.00	\$1,593.53
9000124822	Ruppert, Barry C	\$4,631.32	\$0.00	\$450.00	\$5,081.32
9000125289	Russell, Markeise	\$4,129.56	\$0.00	\$0.00	\$4,129.56
9000124823	Ryan, Terri S	\$1,718.91	\$0.00	\$0.00	\$1,718.91
9000125290	Rylander, Jeffrey W	\$4,646.65	\$0.00	\$0.00	\$4,646.65

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

Payroll Run Description: PYRL-P-10/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000125291	Sachs, Karly R	\$1,962.49	\$0.00	\$0.00	\$1,962.49
9000125292	Saef, Stacy	\$390.63	\$0.00	\$0.00	\$390.63
9000125293	Salazar, Veronica	\$2,806.26	\$0.00	\$70.00	\$2,876.26
9000124526	Salonikas, Christina Marie	\$1,772.32	\$0.00	\$0.00	\$1,772.32
106818	Sandler, Judith K	\$109.41	\$0.00	\$0.00	\$109.41
9000125294	Sands, Dale N	\$1,227.24	\$0.00	\$0.00	\$1,227.24
106797	Sands, Jon	\$781.65	\$0.00	\$0.00	\$781.65
9000125416	Santucci, Tony J	\$332.84	\$0.00	\$0.00	\$332.84
9000125295	Sarmiento, Edita A	\$995.98	\$0.00	\$0.00	\$995.98
9000125296	Sasak, Zenon T	\$1,566.78	\$0.00	\$0.00	\$1,566.78
9000124527	Satala, Caitlin M	\$1,955.66	\$0.00	\$0.00	\$1,955.66
9000124824	Savino, Dominic A	\$4,043.80	\$0.00	\$0.00	\$4,043.80
9000125297	Sawicki, Donna	\$2,096.74	\$0.00	\$0.00	\$2,096.74
9000125298	Schaefer, Julia C	\$3,459.58	\$0.00	\$0.00	\$3,459.58
9000125299	Scheinkopf, Jeffrey S	\$3,188.71	\$0.00	\$200.00	\$3,388.71
9000125300	Scheinkopf, Michelle	\$2,494.31	\$0.00	\$0.00	\$2,494.31
9000124825	Scherr, Nicole L	\$2,423.65	\$0.00	\$0.00	\$2,423.65
9000125301	Schmalzer, Brian T	\$2,557.33	\$0.00	\$0.00	\$2,557.33
9000124826	Schneider, Kristin Emily	\$1,815.45	\$0.00	\$0.00	\$1,815.45
9000124827	Schneider, Linda D	\$1,044.06	\$0.00	\$0.00	\$1,044.06
9000124828	Schoenberger, Kristen S	\$2,162.19	\$0.00	\$0.00	\$2,162.19
9000125302	Schoenwetter, David C	\$3,673.43	\$0.00	\$0.00	\$3,673.43
9000125303	Scholten, Katherine L	\$3,613.36	\$0.00	\$0.00	\$3,613.36
9000124829	Scholz, Amanda	\$2,547.62	\$0.00	\$50.00	\$2,597.62
9000124528	Schramm, Nicole M	\$2,776.90	\$0.00	\$300.00	\$3,076.90
9000124830	Schroeder, Jarod Y	\$4,715.91	\$0.00	\$0.00	\$4,715.91
9000124831	Schroeder, Michael J	\$5,009.33	\$0.00	\$0.00	\$5,009.33
9000125304	Schullo, Sejal	\$3,863.63	\$0.00	\$0.00	\$3,863.63
9000124832	Schultz, Jennifer	\$3,145.35	\$0.00	\$0.00	\$3,145.35
9000125305	Schwartz, Jonathon Robert	\$2,622.51	\$0.00	\$0.00	\$2,622.51
9000124833	Scott, Mardi	\$4,474.85	\$0.00	\$0.00	\$4,474.85
9000124834	Seaborg, Christina Lee	\$4,286.17	\$0.00	\$0.00	\$4,286.17
9000124835	Serdar, Zachary S	\$1,531.52	\$0.00	\$0.00	\$1,531.52
9000125306	Serikaku, Jill N	\$2,396.96	\$0.00	\$0.00	\$2,396.96
9000125307	Serling, Jill M	\$2,270.02	\$0.00	\$0.00	\$2,270.02

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

Payroll Run Description: PYRL-P-10/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000124836	Shamrock, Emily E	\$2,412.47	\$0.00	\$1,650.00	\$4,062.47
9000125308	Shaner, Christi Ann	\$3,123.95	\$0.00	\$725.00	\$3,848.95
9000125309	Shaoul, Giedre	\$1,253.15	\$0.00	\$0.00	\$1,253.15
106760	Shapiro, Marina	\$347.22	\$0.00	\$0.00	\$347.22
9000125310	Sheehan, Sharon K	\$4,346.71	\$0.00	\$0.00	\$4,346.71
9000125311	Shellard, Julie A	\$2,838.67	\$0.00	\$0.00	\$2,838.67
9000125312	Shellard, Robert	\$2,423.72	\$0.00	\$0.00	\$2,423.72
9000124837	Sheperd, Robin	\$2,169.96	\$0.00	\$0.00	\$2,169.96
9000125313	Shifrin, Gregory	\$1,846.08	\$0.00	\$0.00	\$1,846.08
9000125314	Shipp, Megan C	\$1,678.11	\$0.00	\$400.00	\$2,078.11
9000125315	Shyman, Elana	\$2,198.20	\$0.00	\$0.00	\$2,198.20
9000125417	Sideris, Zoey Alexis	\$438.73	\$0.00	\$0.00	\$438.73
9000124838	Sides, Carey	\$3,916.02	\$0.00	\$0.00	\$3,916.02
9000125316	Silca, Stephen A	\$3,746.48	\$0.00	\$0.00	\$3,746.48
106761	Silverman, Kennedy	\$390.63	\$0.00	\$0.00	\$390.63
9000125317	Simon, Cheryl	\$3,291.18	\$0.00	\$0.00	\$3,291.18
9000125318	Sinde, Michael R	\$3,992.77	\$0.00	\$0.00	\$3,992.77
9000125319	Siomopoulos, Christina	\$270.01	\$0.00	\$0.00	\$270.01
9000125320	Sisler, Jesse M	\$1,927.81	\$0.00	\$0.00	\$1,927.81
9000124839	Sit, Janice Y	\$2,709.06	\$0.00	\$0.00	\$2,709.06
9000125321	Skalany, Michal W	\$1,183.23	\$0.00	\$0.00	\$1,183.23
9000125322	Skaouris, Afrodite D	\$3,270.42	\$0.00	\$0.00	\$3,270.42
9000124529	Sly, Lisa Meinhard	\$2,028.40	\$0.00	\$400.00	\$2,428.40
9000125323	Smigiel, Lindsay R	\$2,794.14	\$0.00	\$350.00	\$3,144.14
9000125324	Smith, Austin M	\$2,483.68	\$0.00	\$0.00	\$2,483.68
106798	Smith, Evan	\$856.55	\$0.00	\$0.00	\$856.55
9000125325	Smith, Julie M	\$4,081.14	\$0.00	\$0.00	\$4,081.14
9000125326	Smith, Kenneth M	\$1,100.11	\$0.00	\$0.00	\$1,100.11
106813	Smith, Kevin J	\$238.94	\$0.00	\$0.00	\$238.94
9000124495	Snabes, Andrew M	\$536.31	\$0.00	\$0.00	\$536.31
9000124840	Solis, Edward A	\$5,544.72	\$0.00	\$0.00	\$5,544.72
9000125327	Sopoci, McKenzie	\$681.20	\$0.00	\$0.00	\$681.20
9000124841	Sorkin, Jonathan	\$2,004.77	\$0.00	\$2,000.00	\$4,004.77
9000124918	Sorkin, Karla M	\$1,630.73	\$0.00	\$0.00	\$1,630.73
9000125418	Sormaz, Sandra A	\$2,349.42	\$0.00	\$0.00	\$2,349.42

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

Payroll Run Description: PYRL-P-10/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000124842	Sotelo, Daniel J	\$1,376.30	\$0.00	\$0.00	\$1,376.30
9000124843	Sotelo, Edgar	\$1,093.02	\$0.00	\$0.00	\$1,093.02
106799	Sotirchos, Markesia	\$525.54	\$0.00	\$0.00	\$525.54
9000125328	Souter, Michael	\$229.31	\$0.00	\$0.00	\$229.31
9000124844	Spector-Bishop, John	\$221.81	\$0.00	\$0.00	\$221.81
9000125329	Spellman, Julie F	\$1,421.15	\$0.00	\$0.00	\$1,421.15
9000124530	Spero, Peter A	\$2,829.92	\$0.00	\$0.00	\$2,829.92
9000124845	Spigelman, Sarah	\$1,887.44	\$0.00	\$0.00	\$1,887.44
9000124846	Stair, Sharon	\$217.02	\$0.00	\$0.00	\$217.02
9000125330	Stancik, Michael J	\$3,368.93	\$0.00	\$0.00	\$3,368.93
9000124847	Standerski, Michael	\$3,671.42	\$0.00	\$0.00	\$3,671.42
9000125331	Stanicek, Stephen B	\$4,334.06	\$0.00	\$0.00	\$4,334.06
9000125332	Stankowicz, Frank J	\$1,259.30	\$0.00	\$0.00	\$1,259.30
9000125333	Stanton, Joshua J	\$4,037.42	\$0.00	\$0.00	\$4,037.42
9000125334	Starakiewicz, Maria	\$1,425.31	\$0.00	\$0.00	\$1,425.31
9000125335	Starcevich, Diana F	\$1,222.74	\$0.00	\$0.00	\$1,222.74
9000125336	Stec, Katherine E	\$2,331.46	\$0.00	\$0.00	\$2,331.46
9000124848	Steffey, Lisa	\$2,608.38	\$0.00	\$1,550.00	\$4,158.38
9000124849	Steger, Paul	\$1,069.05	\$0.00	\$0.00	\$1,069.05
9000125337	Stein, Deborah L	\$2,650.24	\$0.00	\$0.00	\$2,650.24
9000125338	Steinberg, Michelle C	\$1,834.18	\$0.00	\$750.00	\$2,584.18
9000125339	Stickels, Nancy	\$1,584.54	\$0.00	\$0.00	\$1,584.54
9000125340	Stoczany, Kathryn M	\$2,080.51	\$0.00	\$0.00	\$2,080.51
9000125341	Stoll, Luanne M	\$1,360.93	\$0.00	\$125.00	\$1,485.93
9000124850	Stoller, Jill L	\$886.38	\$0.00	\$0.00	\$886.38
9000124851	Stoner, Luke	\$347.22	\$0.00	\$0.00	\$347.22
106762	Stoyanova, Katia	\$519.06	\$0.00	\$0.00	\$519.06
9000124919	Strong, Douglas Ward	\$4,950.01	\$0.00	\$250.00	\$5,200.01
9000125342	Stump, Lauren A	\$3,139.42	\$0.00	\$0.00	\$3,139.42
9000125343	Suarez, Barbara	\$2,062.65	\$0.00	\$0.00	\$2,062.65
9000124852	Sugrue, Mary	\$1,163.72	\$0.00	\$0.00	\$1,163.72
9000124853	Sullivan, Darin	\$2,298.32	\$0.00	\$1,000.00	\$3,298.32
9000125419	Sullivan, Sean K	\$1,173.83	\$0.00	\$0.00	\$1,173.83
9000125344	Sullivan, Thea J	\$2,318.73	\$0.00	\$0.00	\$2,318.73
9000124854	Summerfelt, Michael H	\$1,373.31	\$0.00	\$0.00	\$1,373.31

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

Payroll Run Description: PYRL-P-10/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000125345	Sutherlin, Lauren A	\$2,832.60	\$0.00	\$0.00	\$2,832.60
9000125346	Sutherlin, Ryan	\$3,997.46	\$0.00	\$0.00	\$3,997.46
9000124531	Swanson, Brad	\$6,190.45	\$0.00	\$0.00	\$6,190.45
9000125347	Swanson, Jennifer Ann	\$1,547.99	\$0.00	\$0.00	\$1,547.99
9000125348	Swanson, Mary	\$1,299.01	\$0.00	\$0.00	\$1,299.01
106800	Sydor, Lyubomyra	\$1,006.33	\$0.00	\$0.00	\$1,006.33
9000125349	Szatko, Bogdan S	\$1,320.45	\$0.00	\$0.00	\$1,320.45
9000124855	Szatko, Ewa	\$1,420.40	\$0.00	\$0.00	\$1,420.40
9000125350	Szczur, Natalie J	\$2,135.13	\$0.00	\$0.00	\$2,135.13
9000125351	Szpisjak, Steven J	\$1,606.88	\$0.00	\$0.00	\$1,606.88
9000125352	Takahashi, Daniel	\$217.02	\$0.00	\$0.00	\$217.02
9000124856	Tarjan, Michael T	\$5,270.00	\$0.00	\$0.00	\$5,270.00
9000124532	Tarver-Andersen, Vicki L	\$4,022.92	\$0.00	\$500.00	\$4,522.92
9000125353	Tate, Tara	\$4,180.73	\$0.00	\$0.00	\$4,180.73
9000124857	Temple, Maureen N	\$1,988.60	\$0.00	\$0.00	\$1,988.60
9000124858	Tenuta, Victoria M.	\$1,876.40	\$0.00	\$0.00	\$1,876.40
9000124859	Tessier, Jamie	\$1,237.52	\$0.00	\$0.00	\$1,237.52
106801	Theodorescu, Maria	\$560.96	\$0.00	\$0.00	\$560.96
9000125354	Thomas, Madeline C	\$1,949.15	\$0.00	\$0.00	\$1,949.15
9000124920	Thomas-McGraw, Gery I	\$1,007.49	\$0.00	\$0.00	\$1,007.49
9000124860	Tichansky, Nancy M	\$801.54	\$0.00	\$300.00	\$1,101.54
9000124861	Ticho, Amy	\$1,824.73	\$0.00	\$0.00	\$1,824.73
9000124862	Timmer, Nicholas	\$3,673.02	\$0.00	\$0.00	\$3,673.02
9000125355	Tomasik, Ewa	\$1,069.55	\$0.00	\$0.00	\$1,069.55
9000125356	Toniolo, Andrew J	\$2,512.59	\$0.00	\$0.00	\$2,512.59
9000125357	Topham, Matthew T	\$3,930.84	\$0.00	\$0.00	\$3,930.84
9000125358	Torres, Margaret Louise	\$2,152.66	\$0.00	\$0.00	\$2,152.66
9000125359	Toth, Henry	\$880.06	\$0.00	\$0.00	\$880.06
9000125360	Toth, Renate M	\$2,177.33	\$0.00	\$0.00	\$2,177.33
9000125361	Travers, Renee Ingrid	\$1,267.16	\$0.00	\$0.00	\$1,267.16
9000124863	Travis, Dane Fox	\$3,198.32	\$0.00	\$0.00	\$3,198.32
9000124864	Tripple, Kirby	\$2,706.50	\$0.00	\$0.00	\$2,706.50
9000124865	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000124866	Trybul, Stephanie N	\$1,686.69	\$0.00	\$0.00	\$1,686.69
106802	Tryfonopoulos, Charlotte	\$217.02	\$0.00	\$0.00	\$217.02

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

Payroll Run Description: PYRL-P-10/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
106803	Tsoutsias, Despina	\$532.12	\$0.00	\$0.00	\$532.12
9000125362	Tucker, Brandon L	\$3,719.50	\$0.00	\$0.00	\$3,719.50
9000124867	Tucker, Brandon Tyler	\$705.09	\$0.00	\$0.00	\$705.09
9000125363	Turov, Elizabeth T	\$1,264.28	\$0.00	\$0.00	\$1,264.28
9000125364	Turner, Andrew	\$4,285.47	\$0.00	\$0.00	\$4,285.47
9000124868	Uhlig, Melissa	\$119.36	\$0.00	\$0.00	\$119.36
9000124869	Umansky, Rita M	\$4,092.01	\$0.00	\$0.00	\$4,092.01
9000124870	Upton, Anna W	\$2,866.10	\$0.00	\$0.00	\$2,866.10
9000124871	Vaccarello, Megan E	\$3,158.77	\$0.00	\$0.00	\$3,158.77
9000124872	Vakil, Norma J	\$2,599.01	\$0.00	\$0.00	\$2,599.01
9000124873	Valsamis, Anthony A	\$1,784.49	\$0.00	\$0.00	\$1,784.49
9000125365	Varghese, Mathew	\$647.55	\$0.00	\$0.00	\$647.55
9000124874	Vasilopoulos, Maria J	\$4,730.87	\$0.00	\$0.00	\$4,730.87
9000124875	Vazzano-Kaddatz, Natalie J	\$887.59	\$0.00	\$0.00	\$887.59
9000124876	Vickery, Jillian Lee	\$3,001.96	\$0.00	\$0.00	\$3,001.96
9000124877	Vignocchi, Paul M	\$4,047.58	\$0.00	\$0.00	\$4,047.58
106804	Vilches, Michael	\$537.72	\$0.00	\$0.00	\$537.72
9000124878	Villamil, Kari L	\$1,051.38	\$0.00	\$0.00	\$1,051.38
9000124879	Vincent, David C	\$5,033.14	\$0.00	\$0.00	\$5,033.14
9000125366	Vodicka, Michael J	\$3,056.80	\$0.00	\$1,250.00	\$4,306.80
9000124880	Vogg, Amanda M	\$2,100.78	\$0.00	\$0.00	\$2,100.78
106805	Wade, Colleen	\$162.76	\$0.00	\$0.00	\$162.76
9000124881	Wagner, Patrick James	\$3,653.17	\$0.00	\$0.00	\$3,653.17
9000125367	Wagner, Tina M	\$764.62	\$0.00	\$1,000.00	\$1,764.62
9000125368	Walker, Zachary J	\$1,746.05	\$0.00	\$0.00	\$1,746.05
9000124533	Wall, Lisa Beth	\$3,033.52	\$0.00	\$0.00	\$3,033.52
9000125420	Wallis, Amanda B	\$58.75	\$0.00	\$0.00	\$58.75
9000125369	Walsh, Anne Marie	\$2,630.35	\$0.00	\$0.00	\$2,630.35
9000124882	Walters, Cathy J	\$917.77	\$0.00	\$0.00	\$917.77
9000125370	Watson, Sheila	\$737.85	\$0.00	\$0.00	\$737.85
9000124534	Wawryk, Jennifer E-R	\$526.27	\$0.00	\$1,325.00	\$1,851.27
9000125371	Webb, Kurt B	\$4,227.18	\$0.00	\$0.00	\$4,227.18
9000125372	Webb, Suzanne	\$5,072.26	\$0.00	\$0.00	\$5,072.26
9000124883	Weiner, Justin	\$2,188.69	\$0.00	\$0.00	\$2,188.69
9000124884	Weinzimmer, Leland	\$936.72	\$0.00	\$0.00	\$936.72

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

Payroll Run Description: PYRL-P-10/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000125421	Wells, Margaret	\$273.54	\$0.00	\$0.00	\$273.54
9000125373	Werker, Susan A	\$1,125.84	\$0.00	\$0.00	\$1,125.84
9000124921	West, Carol S	\$1,275.53	\$0.00	\$0.00	\$1,275.53
9000125374	Whalen, Brian E	\$1,784.32	\$0.00	\$500.00	\$2,284.32
9000125375	Wheeler, Rebecca S	\$1,179.12	\$0.00	\$0.00	\$1,179.12
9000125376	Whipple, Matthew R	\$3,566.85	\$0.00	\$300.00	\$3,866.85
9000124922	White, Andrew C	\$939.71	\$0.00	\$0.00	\$939.71
9000124885	White, Emily K	\$1,134.87	\$0.00	\$0.00	\$1,134.87
9000125377	White, James N	\$1,470.37	\$0.00	\$0.00	\$1,470.37
9000124886	Wick, Kristin M	\$1,636.24	\$0.00	\$0.00	\$1,636.24
9000125378	Widner, Benjamin D	\$4,355.49	\$0.00	\$0.00	\$4,355.49
106806	Wiles, Donald P	\$537.72	\$0.00	\$0.00	\$537.72
9000125379	William, Ivan A	\$1,695.12	\$0.00	\$0.00	\$1,695.12
9000125380	Williams, Bill R	\$1,399.91	\$0.00	\$281.66	\$1,681.57
9000124887	Williams, Indra M	\$1,210.02	\$0.00	\$0.00	\$1,210.02
9000125381	Williams, Megan E	\$3,729.09	\$0.00	\$50.00	\$3,779.09
9000124888	Williams, Scott L	\$5,078.87	\$0.00	\$0.00	\$5,078.87
9000124535	Williamson, Rosanne Marie	\$5,729.16	\$0.00	\$0.00	\$5,729.16
9000125382	Wilson, Stephanie D	\$2,308.48	\$0.00	\$0.00	\$2,308.48
9000125383	Wiltjer, Mary H	\$3,723.38	\$0.00	\$0.00	\$3,723.38
9000124889	Winkle, Gary D	\$1,196.28	\$0.00	\$0.00	\$1,196.28
9000125384	Winship, Richard C	\$2,871.49	\$0.00	\$0.00	\$2,871.49
9000125385	Winston, Carol M	\$1,168.70	\$0.00	\$0.00	\$1,168.70
106763	Witherell, Payton	\$390.63	\$0.00	\$0.00	\$390.63
9000125386	Witt, Bruni	\$1,140.33	\$0.00	\$0.00	\$1,140.33
9000125387	Wittenstrom, Rebecka A	\$2,559.63	\$0.00	\$0.00	\$2,559.63
9000125388	Wolfe, Stacey M	\$5,029.67	\$0.00	\$0.00	\$5,029.67
9000125389	Wood, James M	\$1,254.84	\$0.00	\$0.00	\$1,254.84
9000124890	Woods, Christine C E	\$3,381.09	\$0.00	\$250.00	\$3,631.09
9000124891	Woods, Deborah L	\$1,662.38	\$0.00	\$400.00	\$2,062.38
9000124892	Wool, Aimee L	\$1,515.76	\$0.00	\$0.00	\$1,515.76
9000125390	Wright, Casey P	\$5,338.32	\$0.00	\$0.00	\$5,338.32
9000125391	Wu, Hong	\$2,819.34	\$0.00	\$0.00	\$2,819.34
9000125392	Wysocki, Robert P	\$2,749.40	\$0.00	\$0.00	\$2,749.40
9000125393	Xavier, Sheila	\$1,455.07	\$0.00	\$0.00	\$1,455.07

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

Payroll Run Description: PYRL-P-10/30/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000124923	Yacullo, Michael C	\$3,134.30	\$0.00	\$75.00	\$3,209.30
9000124893	Yang, Jean M	\$1,320.33	\$0.00	\$0.00	\$1,320.33
106764	Yasko, Jason	\$390.63	\$0.00	\$0.00	\$390.63
9000124894	Yocus, Lawrence J	\$1,035.24	\$0.00	\$0.00	\$1,035.24
9000125394	Yocus, Zorana	\$890.42	\$0.00	\$0.00	\$890.42
9000125395	Yoon, Sukjin	\$3,116.68	\$0.00	\$0.00	\$3,116.68
9000124536	Youabb, Nina Y	\$2,622.81	\$0.00	\$0.00	\$2,622.81
9000125396	Youngberg, Teresa	\$4,052.50	\$0.00	\$0.00	\$4,052.50
106807	Zabin, Jerry	\$3,434.68	\$0.00	\$0.00	\$3,434.68
9000124537	Zachariou, Konstantinos	\$3,075.48	\$0.00	\$0.00	\$3,075.48
9000125397	Zagorscak, Jana S	\$1,076.77	\$0.00	\$0.00	\$1,076.77
9000125398	Zagorski, Christina M	\$3,102.12	\$0.00	\$0.00	\$3,102.12
9000124538	Zalatoris, Jennifer R	\$456.00	\$0.00	\$1,600.00	\$2,056.00
9000125399	Zamora, Jorge	\$3,232.81	\$0.00	\$0.00	\$3,232.81
9000125400	Zapler, Daniel	\$5,152.96	\$0.00	\$0.00	\$5,152.96
9000125401	Zuckerman, Gail L	\$1,464.82	\$0.00	\$0.00	\$1,464.82
9000124895	Zuckerman, Jared J	\$2,159.76	\$0.00	\$0.00	\$2,159.76
9000125402	Zummo, Justin J	\$2,632.58	\$0.00	\$0.00	\$2,632.58
9000125403	Zurita, Arnaldo	\$2,240.73	\$0.00	\$0.00	\$2,240.73
<b>Grand Total:</b>		<b>\$2,218,978.58</b>	<b>\$0.00</b>	<b>\$93,174.50</b>	<b>\$2,312,153.08</b>



## AP Check Register

AP Run: AP-P-10/30/2020 — Post Date: 2020-10-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
10/30/2020	106819	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>
8W010.10302020.D	Case #17 SC 3616 (S Bernstein - \$196.94)		10/30/2020	196.94		
					10 L 100 4820 0000 00 000000	196.94
					<i>Administraton / Accrual/Summary Accounts</i>	
10/30/2020	106820	Check	Fidelity Security Life Insurance Co. (FSL), eyed	6,089.11		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
164547923	Billing Period: November 2020		10/30/2020	6,089.11		
					10 L 100 4720 2240 00 000000	5,731.63
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4720 2240 00 000000	342.31
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4720 2240 00 000000	15.17
					<i>Administraton / Accrual/Summary Accounts</i>	
10/30/2020	106821	Check	GESPA	109.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6D300.10302020.D	6D300 - Dues - GESPA for PYRL-P-10/30/2020		10/30/2020	109.00		
					10 L 100 4820 0000 00 000000	109.00
					<i>Administraton / Accrual/Summary Accounts</i>	
10/30/2020	106822	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>
8W013.10302020.D	Case #14 M1 115327 (M Balabanos-Bank \$32.42)		10/30/2020	32.42		
					10 L 100 4820 0000 00 000000	32.42
					<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-10/30/2020 — Post Date: 2020-10-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/30/2020	201702518	Wire Transfer	AIG Retirement / VALIC			5,625.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T000.10302020.D	3T000 - AIG/Valic 403b for PYRL-P-10/30/2020	10/30/2020	5,625.00	10 L 100 4730 2160 00 000000	5,625.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/30/2020	201702519	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>	
3T010.10302020.D	3T010 - Ameriprise 403b for PYRL-P-10/30/2020	10/30/2020	1,191.66	10 L 100 4730 2160 00 000000	1,191.66	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/30/2020	201702520	Wire Transfer	AXA Equitable Insurance Company			35,787.31
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T020.10302020.D	3T020 - AXA Equit 403b for PYRL-P-10/30/2020	10/30/2020	35,787.31	10 L 100 4730 2160 00 000000	34,562.31	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	1,225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/30/2020	201702521	Wire Transfer	AXA Equitable Insurance Company 457(b)			5,700.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S020.10302020.D	3S020 - AXA 457(b) for PYRL-P-10/30/2020	10/30/2020	5,700.00	10 L 100 4730 2160 00 000000	5,700.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-10/30/2020 — Post Date: 2020-10-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/30/2020	201702522	Wire Transfer	AXA Equitable Insurance Company ROTH			2,025.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3R020.10302020.D	3R020 - AXA 403b Roth for PYRL-P-10/30/2020		10/30/2020	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>	
10/30/2020	201702523	Wire Transfer	Expert Pay			2,109.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8W000.10302020.D	8W000 - Wage Deduction for PYRL-P-10/30/2020		10/30/2020	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>	
10/30/2020	201702524	Wire Transfer	Fidelity Investments			30,083.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T030.10302020.D	3T030 - Fidelity 403b for PYRL-P-10/30/2020		10/30/2020	30,083.71		
					10 L 100 4730 2160 00 000000	29,522.71
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4730 2160 00 000000	561.00
					<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-10/30/2020 — Post Date: 2020-10-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/30/2020	201702525	Wire Transfer	Fidelity Investments 457(b)			2,755.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S030.10302020.D	3S030 - Fidelity 457(b) for PYRL-P-10/30/2020	10/30/2020	2,755.00	10 L 100 4730 2160 00 000000	2,755.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/30/2020	201702526	Wire Transfer	Fidelity Investments ROTH			9,353.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R030.10302020.D	3R030 - Fidelity 403b Roth for PYRL-P-10/30/2020	10/30/2020	9,353.17	10 L 100 4730 2160 00 000000	9,353.17	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/30/2020	201702527	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>	
3T040.10302020.D	3T040 - Foresters 403b for PYRL-P-10/30/2020	10/30/2020	2,300.00	10 L 100 4730 2160 00 000000	2,300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/30/2020	201702528	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>	<b>Amount</b>	
3T050.10302020.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-10/30/2020	10/30/2020	2,624.00	10 L 100 4730 2160 00 000000	2,574.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	50.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-10/30/2020 — Post Date: 2020-10-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/30/2020	201702529	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>	<b>Amount</b>	
3T060.10302020.D	3T060 - Horace Mann 403b for PYRL-P-10/30/2020	10/30/2020	350.00	10 L 100 4730 2160 00 000000	350.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
10/30/2020	201702530	Wire Transfer	Illinois Dept Of Revenue			143,053.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10232020	Offset Q3 941 taxes for Q2 941-X adjustment	10/30/2020	88.54	10 E 100 2520 6300 10 002520	88.54	
				<i>Administraton</i>	<i>/ Fiscal Services</i>	
9SIT%.10302020.D	9SIT% - ADD IL TAX PERCENT for PYRL-P-10/30/2020	10/30/2020	36.00	10 L 100 4810 0000 00 000000	36.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9SIT0.10302020.D	9SIT0 - Illinois Stat Tax for PYRL-P-10/30/2020	10/30/2020	142,189.88	10 L 100 4810 0000 00 000000	133,762.06	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	7,700.85	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				40 L 100 4810 0000 00 000000	45.33	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				95 L 100 4810 0000 00 000000	681.64	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-10/30/2020 — Post Date: 2020-10-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/30/2020	201702530	Wire Transfer	Illinois Dept Of Revenue			143,053.55
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9SITA.10302020.D	9SITA - Additional IL State Tax Amt for PYRL-P-10/30/2020		10/30/2020	739.13		
					10 L 100 4810 0000 00 000000	739.13
					<i>Administraton / Accrual/Summary Accounts</i>	
10/30/2020	201702531	Wire Transfer	Illinois Municipal Retirement Fund			107,273.14
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
21500.10302020.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-10/30/2020		10/30/2020	9,125.37		
					10 L 100 4710 2120 00 000000	5,299.83
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4710 2120 00 000000	3,825.54
					<i>Administraton / Accrual/Summary Accounts</i>	
21E00.10302020.D	21E00 - IMRF for PYRL-P-10/30/2020		10/30/2020	31,525.03		
					50 L 100 4710 2120 00 000000	31,525.03
					<i>Administraton / Accrual/Summary Accounts</i>	
21R00.10302020.B	21R00 - IMRF for PYRL-P-10/30/2020		10/30/2020	66,622.74		
					50 L 100 4710 2120 00 000000	66,622.74
					<i>Administraton / Accrual/Summary Accounts</i>	
10/30/2020	201702532	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>	<b>Amount</b>
3T070.10302020.D	3T070 - VOYA/ING 403b for PYRL-P-10/30/2020		10/30/2020	695.00		
					10 L 100 4730 2160 00 000000	695.00
					<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-10/30/2020 — Post Date: 2020-10-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/30/2020	201702533	Wire Transfer	ING Windsor ILIAC			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T075.10302020.D	3T075 - ING/Windsor 403b for PYRL-P-10/30/2020	10/30/2020	35.00	20 L 100 4730 2160 00 000000	35.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
10/30/2020	201702534	Wire Transfer	Internal Revenue Service Center			572,475.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9FICA.10302020.B	9FICA - Social Security Tax for PYRL-P-10/30/2020	10/30/2020	49,820.63	51 L 100 4800 2130 00 000000	49,820.63	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.10302020.D	9FICA - Social Security Tax for PYRL-P-10/30/2020	10/30/2020	49,820.63	51 L 100 4800 2130 00 000000	49,820.63	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FIT%.10302020.D	9FIT% - Add Fed Tax % for PYRL-P-10/30/2020	10/30/2020	423.02	10 L 100 4800 0000 00 000000	423.02	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FIT0.10302020.D	9FIT0 - Federal Tax for PYRL-P-10/30/2020	10/30/2020	361,536.74	10 L 100 4800 0000 00 000000	345,057.43	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	15,361.64	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				40 L 100 4800 0000 00 000000	100.33	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-10/30/2020 — Post Date: 2020-10-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/30/2020	201702534	Wire Transfer	Internal Revenue Service Center	572,475.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 L 100 4800 0000 00 000000	1,017.34
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.10302020.D	9FITA - Additional Federal Tax Amt for PYRL-P-10/30/2020	10/30/2020	12,515.90	10 L 100 4800 0000 00 000000	12,250.90
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	265.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.10302020.B	9MEDI - Medicare Tax for PYRL-P-10/30/2020	10/30/2020	49,130.85	51 L 100 4800 2140 00 000000	49,130.85
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.10302020.D	9MEDI - Medicare Tax for PYRL-P-10/30/2020	10/30/2020	49,227.78	51 L 100 4800 2140 00 000000	49,227.78
				<i>Administraton / Accrual/Summary Accounts</i>	
10/30/2020	201702535	Wire Transfer	Lincoln Investment Planning Inc	10,216.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T080.10302020.D	3T080 - Lincoln Investment 403b for PYRL-P-10/30/2020	10/30/2020	10,216.94	10 L 100 4730 2160 00 000000	9,806.94
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4730 2160 00 000000	385.00
				<i>Administraton / Accrual/Summary Accounts</i>	



## AP Check Register

AP Run: AP-P-10/30/2020 — Post Date: 2020-10-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
10/30/2020	201702535	Wire Transfer	Lincoln Investment Planning Inc	10,216.94
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
				<b>Account</b>
				<b>Amount</b>
				95 L 100 4730 2160 00 000000
				25.00
				<i>Administraton / Accrual/Summary Accounts</i>
10/30/2020	201702536	Wire Transfer	Lincoln Investment Planning Inc 457	5,736.85
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
				<b>Account</b>
				<b>Amount</b>
				10 L 100 4730 2160 00 000000
				5,736.85
				<i>Administraton / Accrual/Summary Accounts</i>
10/30/2020	201702537	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>
				<b>Amount</b>
				10 L 100 4730 2160 00 000000
				1,500.00
				<i>Administraton / Accrual/Summary Accounts</i>
10/30/2020	201702538	Wire Transfer	MetLife Resources	800.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
				<b>Account</b>
				<b>Amount</b>
				10 L 100 4730 2160 00 000000
				800.00
				<i>Administraton / Accrual/Summary Accounts</i>
10/30/2020	201702539	Wire Transfer	Oppenheimer Funds	7,325.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
				<b>Account</b>
				<b>Amount</b>
				10 L 100 4730 2160 00 000000
				7,325.00
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-10/30/2020 — Post Date: 2020-10-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/30/2020	201702540	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>	
3T110.10302020.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-10/30/2020	10/30/2020	225.00	10 L 100 4730 2160 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/30/2020	201702541	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>	
3R110.10302020.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-10/30/2020	10/30/2020	1,080.00	10 L 100 4730 2160 00 000000	1,080.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/30/2020	201702542	Wire Transfer	Teachers Health Insurance			57,483.22
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10302020	Offset THIS for Past year THIS wage adustment	10/30/2020	-50.12	10 L 100 4710 2118 00 000000	-50.12	
				<i>Administraton / Accrual/Summary Accounts</i>		
1HA00.10302020.B	1HA00 - THIS Adjustment for PYRL-P-10/30/2020	10/30/2020	21.35	10 L 100 4710 2118 00 000000	21.35	
				<i>Administraton / Accrual/Summary Accounts</i>		
1HBAD.10302020.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-10/30/2020	10/30/2020	145.55	10 L 100 4710 2118 00 000000	145.55	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-10/30/2020 — Post Date: 2020-10-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/30/2020	201702542	Wire Transfer	Teachers Health Insurance	57,483.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HE00.10302020.D	1HE00 - Teachers' Health Insurance for PYRL-P-10/30/2020	10/30/2020	32,853.94		
				10 L 100 4710 2118 00 000000	32,800.54
				<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	14.34
				<i>Administraton / Accrual/Summary Accounts</i>	
1HR00.10302020.B	1HR00 - Teachers Health Insurance for PYRL-P-10/30/2020	10/30/2020	24,375.74		
				10 L 100 4710 2118 00 000000	24,336.12
				<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	10.64
				<i>Administraton / Accrual/Summary Accounts</i>	
1HRAD.10302020.B	1HRAD - Teachers Health Insurance3 for PYRL-P-10/30/2020	10/30/2020	107.99		
				10 L 100 4710 2118 00 000000	107.99
				<i>Administraton / Accrual/Summary Accounts</i>	
1THA0.10302020.D	1THA0 - THIS Adjustment for PYRL-P-10/30/2020	10/30/2020	28.77		
				10 L 100 4710 2118 00 000000	28.77
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-10/30/2020 — Post Date: 2020-10-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/30/2020	201702543	Wire Transfer	Teachers Retirement System	256,581.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10302020-2	Offset TRS for past year wage adjustment	10/30/2020	-222.30	10 L 100 4710 2115 00 000000	-222.30
				<i>Administraton / Accrual/Summary Accounts</i>	
1TA00.10302020.B	1TA00 - TRS Adjustment for PYRL-P-10/30/2020	10/30/2020	13.46	10 L 100 4710 2115 00 000000	13.46
				<i>Administraton / Accrual/Summary Accounts</i>	
1TA00.10302020.D	1TA00 - TRS Adjustment for PYRL-P-10/30/2020	10/30/2020	208.84	10 L 100 4710 2115 00 000000	208.84
				<i>Administraton / Accrual/Summary Accounts</i>	
1TBAD.10302020.B	1TBAD - Teachers' Retirement4 for PYRL-P-10/30/2020	10/30/2020	1,056.44	10 L 100 4710 2115 00 000000	1,056.44
				<i>Administraton / Accrual/Summary Accounts</i>	
1TE00.10302020.D	1TE00 - Teachers' Retirement for PYRL-P-10/30/2020	10/30/2020	238,457.07	10 L 100 4710 2115 00 000000	238,069.47
				<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	104.13
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-10/30/2020 — Post Date: 2020-10-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/30/2020	201702543	Wire Transfer	Teachers Retirement System	256,581.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TG00.10302020.B	1TG00 - TRS Grant Contribution for PYRL-P-10/30/2020	10/30/2020	1,632.22	10 L 100 4710 2115 00 000000	1,632.22
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.10302020.B	1TR00 - Teachers' Retirement for PYRL-P-10/30/2020	10/30/2020	15,367.21	10 L 100 4710 2115 00 000000	15,342.24
				<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	6.70
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.10302020.B	1TRAD - Teachers' Retirement3 for PYRL-P-10/30/2020	10/30/2020	68.09	10 L 100 4710 2115 00 000000	68.09
				<i>Administraton / Accrual/Summary Accounts</i>	
10/30/2020	201702544	Wire Transfer	Wisconsin Dept of Revenue	691.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9WIT0.10302020.D	9WIT0 - Wisconsin State Tax for PYRL-P-10/30/2020	10/30/2020	691.79	10 L 100 4810 0000 00 000000	569.33
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	122.46
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-10/30/2020 — Post Date: 2020-10-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/30/2020	9000125435	ACH	BenefitWallet HSA Operations	19,400.27	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0HSA0.10302020.D	0HSA0 - Health Savings Account for PYRL-P-10/30/2020	10/30/2020	19,400.27		
				10 L 100 4720 2250 00 000000	19,300.27
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2250 00 000000	100.00
				<i>Administraton / Accrual/Summary Accounts</i>	
10/30/2020	9000125436	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>
8W018.10302020.D	L Duffy Maintenance Payment	10/30/2020	1,663.31		
				10 L 100 4820 0000 00 000000	1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>	
10/30/2020	9000125437	ACH	Employee Benefits Corporation	17,958.51	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3050459	Payroll Date: 11/13/2020	10/30/2020	17,958.51		
				10 L 100 4720 2260 00 000000	9,309.07
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2265 00 000000	8,438.11
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2260 00 000000	211.33
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-10/30/2020 — Post Date: 2020-10-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
10/30/2020	9000125438	ACH	GESSA (Glenbrook Support Staff Assoc)	1,348.50		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6D200.10302020.D	6D200 - Dues - GESSA for PYRL-P-10/30/2020		10/30/2020	1,348.50		
					10 L 100 4820 0000 00 000000	1,310.44
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4820 0000 00 000000	21.75
					<i>Administraton / Accrual/Summary Accounts</i>	
					40 L 100 4820 0000 00 000000	10.87
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4820 0000 00 000000	5.44
					<i>Administraton / Accrual/Summary Accounts</i>	
10/30/2020	9000125439	ACH	Glenbrook Education Association	16,356.99		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6D100.10302020.D	6D100 - Dues - GEA for PYRL-P-10/30/2020		10/30/2020	16,356.99		
					10 L 100 4820 0000 00 000000	16,356.99
					<i>Administraton / Accrual/Summary Accounts</i>	
10/30/2020	9000125440	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>
8W021.10302020.D	Case # 2017 D 1149 (S Nemecek Maintenance Payment)		10/30/2020	1,553.00		
					10 L 100 4820 0000 00 000000	1,553.00
					<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-10/30/2020 — Post Date: 2020-10-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/30/2020	9000125441	ACH	RxBenefits	70,594.86	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV2025155	Claims Cycle: 10/3/20 - 10/16/20	10/30/2020	70,594.86	10 L 100 4720 2221 00 000000	70,594.86
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
10/30/2020	9000125442	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: November 2020	10/30/2020	642.60	10 L 100 4720 2270 00 000000	642.60
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
<b>Total:</b>				<b>\$1,401,021.73</b>	

AP-P-10/30/2020 Summary		
Type	Count	Amount
Regular	4	6,427.47
ACH Checks:	8	129,518.04
Wire Transfers:	27	1,265,076.22
<b>Total:</b>	<b>39</b>	<b>\$1,401,021.73</b>



## AP Check Register

---

### Summary by Fund

Glenbrook High School District 225

---

<b>Fund</b>	<b>Total</b>
10 - Education Fund	1,071,155.83
20 - Operations & Maintenance Fund	31,681.31
40 - Transportation Fund	156.53
50 - Municipal Retirement Fund	98,147.77
51 - Social Security Fund	197,999.89
95 - Glenbrook Aquatics	1,880.40
	<hr/>
	<b>\$1,401,021.73</b>