



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: September 14, 2020

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,465,515.58.

Background

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

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

Disbursement Date(s): 8/17/20, 8/19/20, 8/31/20		
Fund	Fund Description	Amount
10	Educational	\$3,149,673.65
20	Operations and Maintenance	\$179,145.11
30	Debt Service	\$0.00
40	Transportation	\$1,071.98
50	Municipal Retirement/Social Security	\$121,821.72
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$13,803.12
96	Community Programs	\$0.00
Total		\$3,465,515.58

**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 14th day of September, 2020.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/17/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
106680	Pereira-Godoy, Ana F	\$1,336.42	\$0.00	\$0.00	\$1,336.42
Grand Total:		\$1,336.42	\$0.00	\$0.00	\$1,336.42

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/19/2020			Glenbrook High School District 225		
Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000121013	Hjelmgren, David	\$2,434.19	\$0.00	\$0.00	\$2,434.19
Grand Total:		\$2,434.19	\$0.00	\$0.00	\$2,434.19

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000121057	Abraham, Namitha	\$1,856.82	\$0.00	\$0.00	\$1,856.82
9000121382	Adam, Poull	\$1,509.03	\$0.00	\$0.00	\$1,509.03
9000121383	Adam, Razzouk	\$1,460.88	\$0.00	\$0.00	\$1,460.88
9000121384	Adamji, David	\$4,561.97	\$0.00	\$0.00	\$4,561.97
9000121385	Adams, Caitlin M.	\$2,154.37	\$0.00	\$0.00	\$2,154.37
9000121386	Adlon, Kyle	\$1,563.35	\$0.00	\$0.00	\$1,563.35
9000121387	Agins, Joan A	\$1,592.24	\$0.00	\$0.00	\$1,592.24
9000121388	Ahlgrim, Meghan E	\$1,958.53	\$0.00	\$500.00	\$2,458.53
9000121389	Ainscough, Erik D	\$1,337.56	\$0.00	\$0.00	\$1,337.56
9000121390	Albandia, Christopher	\$2,615.55	\$0.00	\$0.00	\$2,615.55
9000121391	Albeker, Laura M	\$1,309.76	\$0.00	\$0.00	\$1,309.76
9000121392	Albert, Stephanie C	\$2,511.63	\$0.00	\$0.00	\$2,511.63
9000121058	Allen, Jessica	\$3,247.73	\$0.00	\$0.00	\$3,247.73
9000121059	Allen, Patrick J	\$1,555.85	\$0.00	\$100.00	\$1,655.85
9000121393	Alpert, Amelia G	\$729.99	\$0.00	\$785.00	\$1,514.99
9000121014	Alvarez, Sofia I	\$1,607.37	\$0.00	\$300.00	\$1,907.37
9000121394	Andrews, Chiara	\$2,925.47	\$0.00	\$0.00	\$2,925.47
9000121395	Antolovic, Halina M	\$62.33	\$0.00	\$0.00	\$62.33
9000121060	Arechar, Miguel R	\$1,558.91	\$0.00	\$0.00	\$1,558.91
9000121061	Arnett, Jennifer	\$2,382.38	\$0.00	\$750.00	\$3,132.38
9000121396	Ascencio, Blanca E	\$2,500.81	\$0.00	\$0.00	\$2,500.81
9000121062	Aschkenase, Michele B	\$233.38	\$0.00	\$0.00	\$233.38
9000121397	Azra, Vanessa M	\$1,051.85	\$0.00	\$0.00	\$1,051.85
9000121398	Bachmann, James M	\$3,110.04	\$0.00	\$750.00	\$3,860.04
9000121063	Baig, Humaira M	\$1,614.78	\$0.00	\$0.00	\$1,614.78
9000121015	Baig, Tariq	\$4,250.02	\$0.00	\$500.00	\$4,750.02
9000121399	Bailey, Stephanie E	\$3,017.33	\$0.00	\$0.00	\$3,017.33
9000121400	Baker, Lauren M	\$2,680.23	\$0.00	\$0.00	\$2,680.23
9000121401	Balabanos, Vickie	\$715.93	\$0.00	\$0.00	\$715.93
9000121402	Balabanos-Bank, Margaret	\$274.94	\$0.00	\$0.00	\$274.94
9000121064	Balaskas, Dimitra	\$1,323.16	\$0.00	\$1,000.00	\$2,323.16
9000121403	Ball-Ryan, Andrea R	\$2,894.79	\$0.00	\$0.00	\$2,894.79
9000121404	Banzragch, Narangerel	\$296.49	\$0.00	\$0.00	\$296.49
9000121405	Barrera, Daniel	\$1,638.50	\$0.00	\$0.00	\$1,638.50
9000121065	Basford, Stefanie M	\$3,115.94	\$0.00	\$0.00	\$3,115.94

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000121406	Basilios, Christina	\$1,153.05	\$0.00	\$0.00	\$1,153.05
9000121066	Bauer, Christina	\$4,372.35	\$0.00	\$0.00	\$4,372.35
9000121407	Bauman, Mark	\$2,621.39	\$0.00	\$1,300.00	\$3,921.39
9000121067	Baxmeyer, Alexandra	\$2,498.51	\$0.00	\$0.00	\$2,498.51
9000121408	Bean, Ronald E	\$1,497.54	\$0.00	\$3,062.50	\$4,560.04
9000121068	Bellman, James A	\$1,323.68	\$0.00	\$0.00	\$1,323.68
9000121409	Benca, Julie	\$1,891.00	\$0.00	\$500.00	\$2,391.00
9000121410	Benitez, Javier	\$1,798.71	\$0.00	\$0.00	\$1,798.71
9000121069	Bennett, Juliet D	\$737.46	\$0.00	\$0.00	\$737.46
9000121794	Benson, Anne M	\$908.22	\$0.00	\$0.00	\$908.22
9000121070	Benson, Bradley	\$3,500.68	\$0.00	\$0.00	\$3,500.68
9000121411	Bentley, Jennifer Lynn	\$4,917.61	\$0.00	\$0.00	\$4,917.61
9000121071	Benyamin, Kuliana	\$1,226.57	\$0.00	\$0.00	\$1,226.57
9000121072	Berg, Jason D	\$3,578.59	\$0.00	\$0.00	\$3,578.59
9000121073	Berg, Robert J	\$3,930.55	\$0.00	\$0.00	\$3,930.55
9000121360	Berk, Lauren	\$296.52	\$0.00	\$0.00	\$296.52
9000121412	Berkley, Steven A	\$2,668.85	\$0.00	\$0.00	\$2,668.85
9000121413	Berkson, David A	\$2,559.38	\$0.00	\$0.00	\$2,559.38
9000121414	Berlin, Deborah A	\$2,682.99	\$0.00	\$0.00	\$2,682.99
9000121074	Berman, Lindsey I	\$3,242.10	\$0.00	\$0.00	\$3,242.10
9000121415	Bertke, Matthew I	\$3,212.96	\$0.00	\$0.00	\$3,212.96
9000121416	Biscotakis, Georgia	\$2,036.28	\$0.00	\$0.00	\$2,036.28
9000121417	Bish, Scott M	\$2,359.87	\$0.00	\$0.00	\$2,359.87
9000121418	Blanchard, Jaqueline D	\$2,616.59	\$0.00	\$0.00	\$2,616.59
9000121419	Blix, John T	\$1,744.86	\$0.00	\$0.00	\$1,744.86
9000121075	Block, Leanne Kuhlman	\$5,335.46	\$0.00	\$0.00	\$5,335.46
9000121420	Boarini, Matthew G	\$1,595.77	\$0.00	\$0.00	\$1,595.77
9000121421	Boehmer, Dana K	\$2,851.36	\$0.00	\$0.00	\$2,851.36
9000121422	Bolf, Kara	\$3,780.57	\$0.00	\$0.00	\$3,780.57
9000121423	Bolf, Steven	\$3,862.89	\$0.00	\$0.00	\$3,862.89
9000121076	Bonner, Lauren	\$5,128.78	\$0.00	\$0.00	\$5,128.78
9000121077	Borisova, Svetlana V	\$2,476.28	\$0.00	\$0.00	\$2,476.28
9000121424	Boron, Brian Z	\$2,096.96	\$0.00	\$0.00	\$2,096.96
9000121078	Borowicz, Joel T	\$207.57	\$0.00	\$0.00	\$207.57
9000121079	Bourke, Matthew	\$2,593.39	\$0.00	\$0.00	\$2,593.39

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000121425	Bowen, Esther E	\$3,831.99	\$0.00	\$150.00	\$3,981.99
9000121080	Boyle, David	\$4,904.62	\$0.00	\$0.00	\$4,904.62
9000121426	Boyle, Michael	\$1,793.61	\$0.00	\$0.00	\$1,793.61
9000121081	Bozacki-Rae, Joyce	\$3,811.76	\$0.00	\$500.00	\$4,311.76
9000121082	Brandt, Sean M	\$2,063.50	\$0.00	\$0.00	\$2,063.50
9000121427	Braude, Damien Benjamin	\$3,742.53	\$0.00	\$0.00	\$3,742.53
9000121083	Brescia, Meghan A	\$2,638.11	\$0.00	\$0.00	\$2,638.11
9000121016	Bretag, Ryan Scot	\$5,669.26	\$0.00	\$0.00	\$5,669.26
9000121084	Briggs, Daniel N	\$2,968.11	\$0.00	\$0.00	\$2,968.11
9000121085	Broeker, Timothy	\$3,142.28	\$0.00	\$0.00	\$3,142.28
9000121086	Brosnan, Kathleen C	\$4,045.12	\$0.00	\$0.00	\$4,045.12
9000121087	Brosnan, Renee	\$2,754.78	\$0.00	\$1,250.00	\$4,004.78
9000121088	Brown, Aaron L	\$3,177.64	\$0.00	\$0.00	\$3,177.64
9000121089	Brown, Kelly A	\$2,052.82	\$0.00	\$0.00	\$2,052.82
9000121090	Bruno, Joseph M	\$2,330.48	\$0.00	\$0.00	\$2,330.48
9000121091	Bucklin, Bridget A	\$6,539.35	\$0.00	\$0.00	\$6,539.35
9000121428	Budny, Kaitlin F	\$2,194.97	\$0.00	\$0.00	\$2,194.97
9000121429	Bushek, Elizabeth	\$4,239.98	\$0.00	\$0.00	\$4,239.98
9000121092	Calabrese, Randy L	\$1,843.10	\$0.00	\$0.00	\$1,843.10
9000121430	Camacho, Lindsey S	\$2,970.51	\$0.00	\$200.00	\$3,170.51
9000121795	Campbell, Jacqueline Keika	\$127.37	\$0.00	\$0.00	\$127.37
9000121093	Campbell, Michael A	\$3,464.21	\$0.00	\$0.00	\$3,464.21
9000121361	Canales, Elizabeth V.C.	\$1,067.19	\$0.00	\$0.00	\$1,067.19
9000121431	Canary, Margaret B	\$215.87	\$0.00	\$0.00	\$215.87
9000121094	Capalbo, Nicholas M	\$2,542.19	\$0.00	\$0.00	\$2,542.19
9000121796	Capota, Diana	\$351.35	\$0.00	\$0.00	\$351.35
9000121017	Carlson, Paul L	\$2,440.37	\$0.00	\$0.00	\$2,440.37
9000121432	Carmen, Nicole E P	\$2,901.79	\$0.00	\$0.00	\$2,901.79
9000121433	Carpenter, Daniel J	\$2,280.61	\$0.00	\$0.00	\$2,280.61
9000121095	Carranza, Lauren A	\$2,652.21	\$0.00	\$0.00	\$2,652.21
9000121434	Carroll, Lauren E	\$4,210.64	\$0.00	\$0.00	\$4,210.64
9000121435	Carsello, Rosemarie	\$1,102.41	\$0.00	\$1,500.00	\$2,602.41
9000121096	Cartagena, Hector A	\$1,119.72	\$0.00	\$0.00	\$1,119.72
9000121436	Cascio, Rachel M	\$845.75	\$0.00	\$0.00	\$845.75
9000121437	Castaneda, Valerie J	\$1,159.56	\$0.00	\$0.00	\$1,159.56

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000121362	Castelli, Paul R	\$2,248.30	\$0.00	\$0.00	\$2,248.30
9000121438	Castillo, Patrick T	\$2,625.13	\$0.00	\$0.00	\$2,625.13
9000121097	Castro-Bruno, Zuleika	\$1,168.88	\$0.00	\$0.00	\$1,168.88
9000121098	Catalano, John	\$3,525.72	\$0.00	\$500.00	\$4,025.72
9000121439	Catsaros, Anthony C	\$2,549.06	\$0.00	\$0.00	\$2,549.06
9000121440	Chambers, Heather M	\$3,233.54	\$0.00	\$0.00	\$3,233.54
9000121441	Chandiles, Maria A	\$1,068.74	\$0.00	\$0.00	\$1,068.74
9000121099	Charlesworth, Julia P	\$176.63	\$0.00	\$0.00	\$176.63
9000121442	Chernyavsky, Michael	\$1,374.45	\$0.00	\$0.00	\$1,374.45
9000121018	Cheung, Wan Lai	\$3,547.56	\$0.00	\$0.00	\$3,547.56
9000121443	Chiado, Annie J	\$3,222.29	\$0.00	\$0.00	\$3,222.29
9000121100	Chilver, Kelly Marie	\$2,660.56	\$0.00	\$0.00	\$2,660.56
9000121444	Choldin, Mary	\$4,319.02	\$0.00	\$0.00	\$4,319.02
9000121101	Chou, Wanyin	\$2,239.27	\$0.00	\$0.00	\$2,239.27
9000121102	Chowdhury, Rubel AQ	\$1,130.31	\$0.00	\$1,000.00	\$2,130.31
9000121103	Cicciu, Jennifer H	\$3,197.92	\$0.00	\$0.00	\$3,197.92
9000121445	Cichowski, Timothy	\$4,325.72	\$0.00	\$0.00	\$4,325.72
9000121446	Cieplik, Thomas C	\$1,991.28	\$0.00	\$0.00	\$1,991.28
9000121447	Clendenning, Adam Joseph	\$2,463.03	\$0.00	\$0.00	\$2,463.03
9000121448	Coady, Angela D	\$219.37	\$0.00	\$0.00	\$219.37
9000121449	Cohen, Deborah Ann	\$3,752.14	\$0.00	\$100.00	\$3,852.14
9000121104	Cohen, Kelli	\$3,318.35	\$0.00	\$0.00	\$3,318.35
9000121105	Collazo, Egrain	\$1,829.53	\$0.00	\$0.00	\$1,829.53
9000121106	Collins, Nicole G	\$2,627.34	\$0.00	\$0.00	\$2,627.34
9000121450	Conoboy, Michael	\$1,783.93	\$0.00	\$0.00	\$1,783.93
9000121107	Cooper, Christopher J	\$3,933.37	\$0.00	\$0.00	\$3,933.37
9000121451	Cooper, Joy	\$5,225.64	\$0.00	\$0.00	\$5,225.64
9000121452	Cope, Bryan M	\$3,807.22	\$0.00	\$0.00	\$3,807.22
9000121453	Corcoles, Kelly M	\$2,439.58	\$0.00	\$0.00	\$2,439.58
9000121108	Corfield, Susan K	\$3,695.45	\$0.00	\$0.00	\$3,695.45
9000121454	Corrigan, Alyssa V	\$2,825.04	\$0.00	\$0.00	\$2,825.04
9000121455	Coskey, Kathy A	\$3,653.03	\$0.00	\$0.00	\$3,653.03
9000121456	Cottrell, Dayna E	\$2,558.73	\$0.00	\$0.00	\$2,558.73
9000121457	Cowhey, Robert E	\$1,964.00	\$0.00	\$0.00	\$1,964.00
9000121109	Cowin, Angela	\$1,155.56	\$0.00	\$0.00	\$1,155.56

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000121458	Cowlin, John L	\$2,638.60	\$0.00	\$1,400.00	\$4,038.60
9000121459	Crandus, Yitzchak Hillel	\$3,664.85	\$0.00	\$125.00	\$3,789.85
9000121460	Creighton, Kerry J	\$1,519.79	\$0.00	\$0.00	\$1,519.79
9000121461	Croak, Laura D	\$2,005.00	\$0.00	\$0.00	\$2,005.00
9000121462	Cummings, Lara E	\$5,163.26	\$0.00	\$0.00	\$5,163.26
9000121110	Cunningham, Karen M	\$4,609.04	\$0.00	\$250.00	\$4,859.04
9000121111	Curington, Allen	\$1,173.06	\$0.00	\$500.00	\$1,673.06
9000121112	Dahari, Dorit	\$3,025.46	\$0.00	\$0.00	\$3,025.46
9000121113	D'Andrea, Samantha J	\$943.65	\$0.00	\$0.00	\$943.65
9000121114	Daniels, Darlene J	\$115.96	\$0.00	\$0.00	\$115.96
9000121463	Dankha, Adam W	\$1,657.50	\$0.00	\$0.00	\$1,657.50
9000121464	Danos, Maria	\$135.89	\$0.00	\$0.00	\$135.89
9000121115	Davidson, Chad	\$2,932.75	\$0.00	\$0.00	\$2,932.75
9000121465	Davis, Sarah E	\$1,788.56	\$0.00	\$0.00	\$1,788.56
9000121019	Davito, Jeanne A	\$1,972.07	\$0.00	\$0.00	\$1,972.07
9000121466	Deal, Conor J	\$762.59	\$0.00	\$0.00	\$762.59
9000121116	Dean, Debbie L	\$1,258.66	\$0.00	\$0.00	\$1,258.66
9000121467	Dec, Mark E	\$3,477.84	\$0.00	\$0.00	\$3,477.84
9000121117	DeKuiper, Christopher C	\$3,651.74	\$0.00	\$0.00	\$3,651.74
9000121468	Demeas, Daisy M	\$1,411.22	\$0.00	\$0.00	\$1,411.22
9000121118	Deschamps, Kimberly D	\$165.18	\$0.00	\$0.00	\$165.18
9000121363	Dick, Silas F	\$4,555.01	\$0.00	\$0.00	\$4,555.01
9000121119	DiCristofano, Antonio P	\$1,879.18	\$0.00	\$0.00	\$1,879.18
9000121469	Dillon, Diane K	\$2,950.53	\$0.00	\$1,250.00	\$4,200.53
9000121470	Dillon, Eileen	\$295.72	\$0.00	\$0.00	\$295.72
9000121120	Doebler, Christopher M	\$1,496.11	\$0.00	\$1,000.00	\$2,496.11
9000121121	Domke, Amy	\$2,922.68	\$0.00	\$0.00	\$2,922.68
9000121122	Donaubauer, Susan C	\$1,500.78	\$0.00	\$0.00	\$1,500.78
9000121471	Dorn, Kelly A	\$2,697.74	\$0.00	\$250.00	\$2,947.74
9000121123	Doyel, Mehgan L	\$1,155.68	\$0.00	\$0.00	\$1,155.68
9000121472	Doyle, Robin R	\$4,580.87	\$0.00	\$0.00	\$4,580.87
9000121124	Drevline, Timothy	\$4,499.09	\$0.00	\$0.00	\$4,499.09
9000121473	Drone, Matthew E	\$6,986.33	\$0.00	\$0.00	\$6,986.33
9000121125	Drucker, Christine C	\$4,482.76	\$0.00	\$375.00	\$4,857.76
9000121474	Duffy, Laura	\$2,958.99	\$0.00	\$0.00	\$2,958.99

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000121126	Dul, Ryan S	\$2,854.49	\$0.00	\$125.00	\$2,979.49
9000121475	Dundovich, Katelyn R	\$160.64	\$0.00	\$0.00	\$160.64
9000121020	Dupke, Shane M	\$1,626.19	\$0.00	\$0.00	\$1,626.19
9000121127	Duran, Maria Paula	\$2,921.02	\$0.00	\$0.00	\$2,921.02
9000121476	Duran, Mario	\$1,575.52	\$0.00	\$0.00	\$1,575.52
9000121128	Dusza, Christopher J	\$1,918.64	\$0.00	\$0.00	\$1,918.64
9000121129	Edison, William F	\$3,398.63	\$0.00	\$0.00	\$3,398.63
9000121797	Eichler, Ellen E	\$5,182.94	\$0.00	\$0.00	\$5,182.94
9000121130	Eike, William R	\$5,609.02	\$0.00	\$135.00	\$5,744.02
9000121131	Eilers, Lauren M	\$124.68	\$0.00	\$0.00	\$124.68
9000121364	Eisenberg, Karen S	\$488.69	\$0.00	\$0.00	\$488.69
9000121477	Ekstrand, Emily J	\$3,507.56	\$0.00	\$150.00	\$3,657.56
9000121478	Elgass, Laura Jane	\$2,682.35	\$0.00	\$0.00	\$2,682.35
9000121132	Ellinger-Macon, Jamie E	\$2,659.69	\$0.00	\$750.00	\$3,409.69
9000121479	Elliott, Amie	\$2,507.09	\$0.00	\$1,000.00	\$3,507.09
9000121480	Elman, Judith M	\$41.56	\$0.00	\$0.00	\$41.56
106683	Embree, Maggie	\$131.09	\$0.00	\$0.00	\$131.09
9000121133	Emmert, Lauren E	\$1,263.90	\$0.00	\$0.00	\$1,263.90
9000121481	Endre, Kristin A	\$2,215.69	\$0.00	\$0.00	\$2,215.69
9000121134	English, Michael	\$4,239.30	\$0.00	\$0.00	\$4,239.30
9000121482	Ericksen, Mary Ann	\$1,438.62	\$0.00	\$3,000.00	\$4,438.62
9000121135	Erwinski, Jason T	\$3,746.76	\$0.00	\$0.00	\$3,746.76
9000121136	Esmits, Jennifer M	\$2,782.39	\$0.00	\$0.00	\$2,782.39
9000121483	Esser, Alan E	\$2,929.36	\$0.00	\$50.00	\$2,979.36
9000121484	Etherton, Carol L	\$888.48	\$0.00	\$0.00	\$888.48
9000121137	Etherton, Eric T	\$4,749.55	\$0.00	\$500.00	\$5,249.55
9000121485	Ethington, Brittany A	\$2,473.44	\$0.00	\$0.00	\$2,473.44
9000121138	Etzwiler, Christopher S	\$120.79	\$0.00	\$0.00	\$120.79
9000121486	Fagel, Lauren S	\$4,123.78	\$0.00	\$0.00	\$4,123.78
9000121487	Farber, Stephen M	\$2,601.16	\$0.00	\$0.00	\$2,601.16
9000121488	Farekas, Sari N	\$2,410.66	\$0.00	\$0.00	\$2,410.66
9000121139	Fastert, Matthew J	\$2,828.90	\$0.00	\$0.00	\$2,828.90
9000121489	Fastert, Meaghan T	\$2,987.69	\$0.00	\$0.00	\$2,987.69
9000121490	Feeney, Julie Ann	\$4,920.83	\$0.00	\$0.00	\$4,920.83
9000121140	Ferrer, Joel F	\$1,157.10	\$0.00	\$0.00	\$1,157.10

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000121491	Field, Brenda M. Ward	\$3,769.06	\$0.00	\$250.00	\$4,019.06
9000121492	Field, Scott	\$3,197.53	\$0.00	\$350.00	\$3,547.53
9000121141	Figaro-Brandt, Beth Ann	\$3,971.98	\$0.00	\$0.00	\$3,971.98
9000121142	Finan, John Leo	\$5,973.35	\$0.00	\$0.00	\$5,973.35
9000121493	Fiore, Mackenzie Martin	\$159.50	\$0.00	\$0.00	\$159.50
9000121494	Fitch, Danita M	\$3,636.20	\$0.00	\$0.00	\$3,636.20
9000121143	Fitzsimons, Karen A	\$4,984.21	\$0.00	\$0.00	\$4,984.21
9000121495	Flannery, Stacy	\$4,281.16	\$0.00	\$0.00	\$4,281.16
9000121144	Flannery-Day, Mary	\$2,113.65	\$0.00	\$0.00	\$2,113.65
9000121496	Flaws, Kenneth W	\$396.33	\$0.00	\$0.00	\$396.33
9000121365	Fleming, Robert M	\$21.96	\$0.00	\$0.00	\$21.96
9000121497	Flener, JoEllen	\$1,107.21	\$0.00	\$2,300.00	\$3,407.21
9000121498	Flickinger, Susan K	\$3,905.69	\$0.00	\$0.00	\$3,905.69
9000121499	Florczak, Alexander V	\$1,353.10	\$0.00	\$0.00	\$1,353.10
9000121145	Fluegge, Danielle K	\$2,181.17	\$0.00	\$0.00	\$2,181.17
9000121500	Fogarty, Gerald	\$3,895.83	\$0.00	\$0.00	\$3,895.83
9000121146	Foster, Bonnie J	\$3,395.67	\$0.00	\$0.00	\$3,395.67
9000121501	Foster, Rick T	\$1,505.05	\$0.00	\$0.00	\$1,505.05
9000121147	Fournier, John M	\$3,459.34	\$0.00	\$0.00	\$3,459.34
9000121502	Fraher, Carrie J	\$2,925.69	\$0.00	\$0.00	\$2,925.69
9000121798	Frank, Daphne K	\$271.38	\$0.00	\$0.00	\$271.38
9000121366	Frankel, Susan M	\$4,844.14	\$0.00	\$850.00	\$5,694.14
9000121503	Franson, David C, Jr	\$2,236.34	\$0.00	\$0.00	\$2,236.34
9000121504	Frantell, Richard P	\$2,193.29	\$0.00	\$0.00	\$2,193.29
9000121148	French, Kathryn S	\$4,019.65	\$0.00	\$0.00	\$4,019.65
9000121149	Freund, Gary J	\$3,350.56	\$0.00	\$0.00	\$3,350.56
9000121505	Friedmann, Jennifer G	\$3,314.63	\$0.00	\$0.00	\$3,314.63
9000121506	Fuderer, Michele L	\$1,030.91	\$0.00	\$0.00	\$1,030.91
9000121150	Fuentes, Brenda N	\$1,138.91	\$0.00	\$0.00	\$1,138.91
9000121151	Fuentes, Efrain J	\$998.37	\$0.00	\$0.00	\$998.37
9000121507	Fuja, Stephanie R	\$2,734.00	\$0.00	\$0.00	\$2,734.00
9000121508	Furse, Catherine F	\$1,159.27	\$0.00	\$50.00	\$1,209.27
9000121152	Gabler, Susan Ruthann	\$1,383.47	\$0.00	\$269.00	\$1,652.47
9000121509	Gallagher, Mark P	\$4,505.46	\$0.00	\$0.00	\$4,505.46
9000121153	Gallivan, Robert M	\$3,232.94	\$0.00	\$0.00	\$3,232.94

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000121154	Galson, Kerry K	\$4,371.41	\$0.00	\$0.00	\$4,371.41
9000121021	Gan, Alexandra	\$1,455.66	\$0.00	\$0.00	\$1,455.66
9000121510	Garbe, David W	\$2,514.18	\$0.00	\$0.00	\$2,514.18
9000121511	Garrison, Sean W	\$4,214.75	\$0.00	\$705.00	\$4,919.75
9000121512	Gartner, Phillip	\$4,676.22	\$0.00	\$0.00	\$4,676.22
9000121155	Gatchalian, Ronald D	\$4,127.10	\$0.00	\$0.00	\$4,127.10
9000121022	Geallis, Elaine M	\$930.96	\$0.00	\$250.00	\$1,180.96
9000121023	Geanconteri, Mary Lou A	\$1,441.51	\$0.00	\$300.00	\$1,741.51
9000121156	Gebhardt, Ann	\$9,164.16	\$0.00	\$0.00	\$9,164.16
9000121024	Geddeis, Karen B	\$4,182.65	\$0.00	\$0.00	\$4,182.65
9000121157	Georgacakis, Justin S	\$2,881.34	\$0.00	\$400.00	\$3,281.34
9000121158	Gerbich, Justin	\$3,458.70	\$0.00	\$150.00	\$3,608.70
9000121159	Gerges, Nader	\$1,398.72	\$0.00	\$0.00	\$1,398.72
9000121160	Gibbs, Johann C	\$286.92	\$0.00	\$0.00	\$286.92
9000121161	Gibbs, Paul B	\$1,263.08	\$0.00	\$0.00	\$1,263.08
9000121025	Gilbert, Deana C	\$1,747.69	\$0.00	\$0.00	\$1,747.69
9000121162	Gilchrist, John A	\$43.92	\$0.00	\$0.00	\$43.92
9000121513	Gillani, Riaz	\$926.88	\$0.00	\$0.00	\$926.88
9000121514	Glasebrook, Jaclyn M	\$179.60	\$0.00	\$0.00	\$179.60
9000121515	Glass, Scott	\$4,326.86	\$0.00	\$0.00	\$4,326.86
9000121516	Glynn Jr, James C	\$3,753.30	\$0.00	\$0.00	\$3,753.30
9000121163	Goldsmith, Amy B	\$3,585.95	\$0.00	\$750.00	\$4,335.95
9000121164	Gomez, Lilian Matheson	\$3,317.86	\$0.00	\$250.00	\$3,567.86
9000121165	Gonzalez, Lori L	\$3,510.26	\$0.00	\$278.99	\$3,789.25
9000121166	Goodman, Stephen Edmond	\$4,495.82	\$0.00	\$0.00	\$4,495.82
9000121517	Goodrich, Rosanne	\$1,521.24	\$0.00	\$0.00	\$1,521.24
9000121518	Goodspeed, Kerry A	\$228.58	\$0.00	\$0.00	\$228.58
9000121519	Gorski, Daniel R	\$1,324.69	\$0.00	\$0.00	\$1,324.69
9000121026	Gravel, Raoul J, III	\$5,198.54	\$0.00	\$50.00	\$5,248.54
9000121167	Grdinic, Marcel A	\$3,617.56	\$0.00	\$0.00	\$3,617.56
9000121520	Greenberg, Alan D	\$3,993.39	\$0.00	\$175.00	\$4,168.39
9000121168	Greenstein, Michael B	\$3,351.60	\$0.00	\$0.00	\$3,351.60
9000121521	Grenolds, Tara L	\$316.50	\$0.00	\$0.00	\$316.50
9000121169	Grimaldi IV, John	\$2,713.49	\$0.00	\$0.00	\$2,713.49
9000121522	Gruber, Lauren E	\$1,927.07	\$0.00	\$750.00	\$2,677.07

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000121523	Gudmundsson, Marianne	\$3,690.91	\$0.00	\$500.00	\$4,190.91
9000121170	Gutierrez, Katherine Elizabeth	\$3,826.69	\$0.00	\$500.00	\$4,326.69
9000121171	Gutierrez, Roberto	\$1,195.70	\$0.00	\$0.00	\$1,195.70
9000121524	Gutierrez, Sergio Jr	\$1,123.78	\$0.00	\$0.00	\$1,123.78
9000121525	Ha, Seong Bong	\$3,403.81	\$0.00	\$0.00	\$3,403.81
9000121526	Haban, Patricia Marie	\$4,207.12	\$0.00	\$0.00	\$4,207.12
9000121527	Hague, Amy T	\$2,456.44	\$0.00	\$750.00	\$3,206.44
9000121528	Hall, Dawn R	\$4,466.56	\$0.00	\$0.00	\$4,466.56
9000121367	Halm, Alison E	\$238.17	\$0.00	\$0.00	\$238.17
9000121368	Halm, Steven V	\$217.39	\$0.00	\$0.00	\$217.39
9000121172	Halpern, Bryan	\$4,279.70	\$0.00	\$0.00	\$4,279.70
9000121529	Han, Paul	\$172.86	\$0.00	\$0.00	\$172.86
9000121530	Hanna, Emma W	\$2,753.04	\$0.00	\$0.00	\$2,753.04
9000121531	Hansen, Marshall W	\$1,408.85	\$0.00	\$0.00	\$1,408.85
9000121532	Hanson, Larissa A	\$2,221.24	\$0.00	\$0.00	\$2,221.24
9000121533	Hardin, AnnMarie	\$1,640.87	\$0.00	\$0.00	\$1,640.87
9000121369	Harper, Lisa E	\$2,372.90	\$0.00	\$0.00	\$2,372.90
9000121534	Harris, Marshall J	\$3,620.27	\$0.00	\$0.00	\$3,620.27
9000121535	Harris, Terry	\$4,165.75	\$0.00	\$0.00	\$4,165.75
9000121173	Hart, Annahi	\$4,948.67	\$0.00	\$0.00	\$4,948.67
9000121536	Hartman, David P	\$3,618.09	\$0.00	\$0.00	\$3,618.09
9000121537	Hasenstein, Kurt W	\$3,864.62	\$0.00	\$0.00	\$3,864.62
9000121538	Haugen, Samantha R	\$3,287.03	\$0.00	\$0.00	\$3,287.03
9000121539	Haugh, Lauren E	\$3,263.98	\$0.00	\$0.00	\$3,263.98
9000121174	Hayes, Quin	\$3,283.00	\$0.00	\$0.00	\$3,283.00
9000121540	Hayner, Jennifer	\$4,062.44	\$0.00	\$125.00	\$4,187.44
9000121370	Heineman, Allison K	\$2,937.52	\$0.00	\$0.00	\$2,937.52
9000121175	Hemesath, Christy	\$3,297.37	\$0.00	\$2,750.00	\$6,047.37
9000121176	Henrich, Erica A	\$3,389.14	\$0.00	\$0.00	\$3,389.14
9000121541	Henriot, Jean-Louis G	\$3,183.06	\$0.00	\$0.00	\$3,183.06
9000121542	Hernandez Ocampo, Alejandro	\$1,048.93	\$0.00	\$0.00	\$1,048.93
9000121799	Herzog, Paul H	\$4,912.28	\$0.00	\$0.00	\$4,912.28
9000121543	Hianik, Therese E	\$65.88	\$0.00	\$0.00	\$65.88
9000121177	Hickman, Patrick W	\$1,442.04	\$0.00	\$0.00	\$1,442.04
9000121544	Hicks, Daniel	\$4,245.87	\$0.00	\$0.00	\$4,245.87

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000121178	Higgins, Heather	\$4,487.32	\$0.00	\$0.00	\$4,487.32
9000121179	Hill, Julie Ann	\$3,551.48	\$0.00	\$0.00	\$3,551.48
9000121180	Hilliard, Derek D	\$2,607.26	\$0.00	\$0.00	\$2,607.26
9000121545	Hinz, Emily Jeanne	\$3,051.05	\$0.00	\$0.00	\$3,051.05
9000121546	Hoefl, Pantra	\$3,390.27	\$0.00	\$0.00	\$3,390.27
9000121181	Hoefl-Runde, Tara	\$3,546.06	\$0.00	\$0.00	\$3,546.06
9000121182	Holden, Danielle	\$4,467.54	\$0.00	\$0.00	\$4,467.54
9000121183	Holecek, Marketa	\$5,519.72	\$0.00	\$0.00	\$5,519.72
9000121547	Holmblad, Jonathan A	\$1,396.14	\$0.00	\$0.00	\$1,396.14
9000121184	Hoover Jr., James Blaine	\$4,783.72	\$0.00	\$0.00	\$4,783.72
9000121548	Hoover, Katie	\$1,042.31	\$0.00	\$1,775.00	\$2,817.31
9000121371	Hopkins, Robert	\$3,834.61	\$0.00	\$0.00	\$3,834.61
9000121185	Horvath, Emily	\$4,391.11	\$0.00	\$0.00	\$4,391.11
9000121186	Houmpavlis, Konstantena	\$2,807.80	\$0.00	\$0.00	\$2,807.80
9000121187	Hoynes, Jerome P	\$3,880.90	\$0.00	\$0.00	\$3,880.90
9000121549	Hudson, Daniel	\$4,252.36	\$0.00	\$0.00	\$4,252.36
9000121188	Huguelet, Lorena Sue	\$3,649.59	\$0.00	\$0.00	\$3,649.59
9000121550	Hussmann, Benedict	\$4,391.90	\$0.00	\$0.00	\$4,391.90
9000121551	Hwang, Edward	\$108.70	\$0.00	\$0.00	\$108.70
9000121552	Hyman, Karen L	\$2,108.16	\$0.00	\$0.00	\$2,108.16
9000121553	Ibarra, Angelica	\$1,163.87	\$0.00	\$50.00	\$1,213.87
9000121189	Iida, Steve T	\$1,543.41	\$0.00	\$0.00	\$1,543.41
9000121190	Ilie, Sarah H	\$3,320.73	\$0.00	\$0.00	\$3,320.73
9000121554	Imbo, Ralph T	\$1,629.87	\$0.00	\$500.00	\$2,129.87
9000121191	Ingersoll, Mindy B	\$3,051.03	\$0.00	\$0.00	\$3,051.03
9000121555	Irazoque, Jose Luis	\$1,085.65	\$0.00	\$0.00	\$1,085.65
9000121027	Iriarte, Rafael B	\$2,960.59	\$0.00	\$500.00	\$3,460.59
9000121028	Iskander, Tanya Y	\$1,694.64	\$0.00	\$0.00	\$1,694.64
9000121192	Izenstark, Matthew	\$3,781.72	\$0.00	\$0.00	\$3,781.72
9000121556	Jacobson, Kristen K	\$4,126.36	\$0.00	\$0.00	\$4,126.36
9000121193	Jaje, Piotr A	\$1,073.26	\$0.00	\$0.00	\$1,073.26
9000121557	Jerva, Mia C	\$1,130.05	\$0.00	\$0.00	\$1,130.05
9000121558	Johlie, Matthew	\$4,623.10	\$0.00	\$0.00	\$4,623.10
9000121029	Johns, Charles	\$7,676.07	\$0.00	\$0.00	\$7,676.07
9000121194	Johnston, Traci A	\$1,307.03	\$0.00	\$0.00	\$1,307.03

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000121195	Jordan, Jeanette L	\$4,903.60	\$0.00	\$0.00	\$4,903.60
9000121196	Jordan, Jeff K	\$4,542.73	\$0.00	\$0.00	\$4,542.73
9000121197	Jornd, Justin H	\$315.63	\$0.00	\$0.00	\$315.63
9000121372	Joshi, Pa'al Chaand	\$4,046.81	\$0.00	\$0.00	\$4,046.81
9000121198	Julien, Brian K	\$662.87	\$0.00	\$1,000.00	\$1,662.87
9000121559	Jun, Jen	\$2,186.41	\$0.00	\$0.00	\$2,186.41
9000121199	Jund, Stephanie F	\$2,249.45	\$0.00	\$0.00	\$2,249.45
9000121200	Kallay, Jeff A	\$4,119.07	\$0.00	\$400.00	\$4,519.07
9000121560	Kaltman, Sharon L	\$2,883.75	\$0.00	\$0.00	\$2,883.75
9000121561	Kalyuzhnyy, Oleksandr	\$1,369.47	\$0.00	\$0.00	\$1,369.47
9000121562	Kaminski, Natalie A	\$2,034.11	\$0.00	\$0.00	\$2,034.11
9000121563	Kane, David W	\$1,922.13	\$0.00	\$500.00	\$2,422.13
9000121564	Kane, Hillary A	\$3,792.90	\$0.00	\$150.00	\$3,942.90
9000121201	Kang, Hannah Min	\$3,394.59	\$0.00	\$0.00	\$3,394.59
9000121565	Kaplan, Aaron S	\$2,309.43	\$0.00	\$0.00	\$2,309.43
9000121202	Karlovitz, Patricia J	\$911.03	\$0.00	\$0.00	\$911.03
9000121566	Karlovsy, Joseph F	\$2,861.61	\$0.00	\$0.00	\$2,861.61
9000121203	Karp, Karen L	\$1,655.37	\$0.00	\$0.00	\$1,655.37
9000121204	Karzen, Kimberly G	\$737.54	\$0.00	\$0.00	\$737.54
9000121205	Kats, Anatoliy	\$1,723.68	\$0.00	\$0.00	\$1,723.68
9000121567	Katz, Tara R	\$3,622.17	\$0.00	\$0.00	\$3,622.17
9000121206	Keeler, Todd	\$4,360.89	\$0.00	\$0.00	\$4,360.89
9000121568	Kelliher, Victoria M	\$2,066.88	\$0.00	\$0.00	\$2,066.88
9000121569	Kerr, Marianne	\$4,655.00	\$0.00	\$0.00	\$4,655.00
9000121570	Kim, Annie I	\$2,983.27	\$0.00	\$0.00	\$2,983.27
9000121571	Kim, Junhee C	\$344.67	\$0.00	\$0.00	\$344.67
9000121207	Kim, Tiffany S	\$2,867.02	\$0.00	\$0.00	\$2,867.02
9000121208	Kinsella, Kathleen M	\$3,904.95	\$0.00	\$0.00	\$3,904.95
9000121572	Kinsella, Ryan L	\$3,544.86	\$0.00	\$0.00	\$3,544.86
9000121573	Kiraly, Kimberly A	\$1,806.55	\$0.00	\$1,425.00	\$3,231.55
9000121574	Kirby, Allison R	\$1,440.76	\$0.00	\$100.00	\$1,540.76
9000121209	Kirch, Karin E	\$1,937.43	\$0.00	\$0.00	\$1,937.43
9000121575	Klahn, Catherine C	\$4,099.68	\$0.00	\$0.00	\$4,099.68
9000121576	Klasen, John	\$4,462.80	\$0.00	\$0.00	\$4,462.80
9000121577	Klasen, Julianne S	\$1,499.31	\$0.00	\$0.00	\$1,499.31

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000121578	Klebba, Karen E	\$694.46	\$0.00	\$2,450.00	\$3,144.46
9000121579	Klimkowski, Amy Megan	\$2,343.03	\$0.00	\$0.00	\$2,343.03
9000121580	Klimkowski, Brad M	\$2,323.55	\$0.00	\$0.00	\$2,323.55
9000121210	Klopp, Mark S	\$2,361.46	\$0.00	\$0.00	\$2,361.46
9000121211	Knapp, Scott A	\$3,307.54	\$0.00	\$0.00	\$3,307.54
9000121581	Knight, John R	\$3,680.53	\$0.00	\$0.00	\$3,680.53
9000121582	Knoepfel, Mark J	\$2,054.54	\$0.00	\$0.00	\$2,054.54
9000121583	Knudson, David A	\$3,462.55	\$0.00	\$0.00	\$3,462.55
9000121212	Koeppen, Sherri M	\$4,155.16	\$0.00	\$0.00	\$4,155.16
9000121213	Kolos, Dariusz	\$2,254.59	\$0.00	\$0.00	\$2,254.59
9000121584	Komaschka, Amanda	\$3,702.43	\$0.00	\$0.00	\$3,702.43
9000121585	Koo, Joshua J	\$2,910.30	\$0.00	\$125.00	\$3,035.30
9000121586	Korshukov, Igor N	\$1,444.13	\$0.00	\$0.00	\$1,444.13
9000121214	Kosirog, Mary C	\$3,907.75	\$0.00	\$125.00	\$4,032.75
9000121587	Kotsadam, Ann E	\$2,563.06	\$0.00	\$0.00	\$2,563.06
9000121030	Kozeluh, Cynthia J	\$2,085.42	\$0.00	\$600.00	\$2,685.42
9000121215	Krickl, John J	\$4,181.58	\$0.00	\$0.00	\$4,181.58
9000121588	Krzyzak, Eryk	\$1,750.83	\$0.00	\$0.00	\$1,750.83
9000121589	Kucharski, Thomas E	\$2,345.98	\$0.00	\$0.00	\$2,345.98
9000121216	Kudert, Grant M	\$492.74	\$0.00	\$1,500.00	\$1,992.74
9000121031	Kujawinski, Phillip	\$2,081.09	\$0.00	\$0.00	\$2,081.09
9000121032	Kus, Alice T	\$1,347.77	\$0.00	\$0.00	\$1,347.77
9000121590	Laackman, Dale	\$170.63	\$0.00	\$0.00	\$170.63
9000121217	Laker, Kerry Ann	\$2,761.48	\$0.00	\$0.00	\$2,761.48
9000121591	Lara, Raymond G	\$2,703.04	\$0.00	\$0.00	\$2,703.04
9000121592	Larsen, Kimberly H	\$6,456.73	\$0.00	\$0.00	\$6,456.73
9000121593	Larsen, Matthew Christian	\$2,029.48	\$0.00	\$0.00	\$2,029.48
9000121218	Lasku, Orjola	\$191.82	\$0.00	\$0.00	\$191.82
9000121219	Laudadio, Jennifer A	\$5,427.43	\$0.00	\$0.00	\$5,427.43
9000121220	Leblanc, Katrina L	\$3,401.23	\$0.00	\$0.00	\$3,401.23
9000121221	LeBlanc, Robert	\$3,529.73	\$0.00	\$0.00	\$3,529.73
9000121222	Lee, Pearl	\$3,897.22	\$0.00	\$2,000.00	\$5,897.22
9000121223	Lee, Sarah H	\$83.12	\$0.00	\$0.00	\$83.12
9000121033	Leff, Jessica	\$2,417.67	\$0.00	\$0.00	\$2,417.67
9000121594	Leipert, Daniel J	\$2,849.70	\$0.00	\$0.00	\$2,849.70

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000121595	Leon, Sylvia	\$1,004.73	\$0.00	\$0.00	\$1,004.73
9000121596	Lesch, Anne C	\$2,655.03	\$0.00	\$0.00	\$2,655.03
9000121597	Lewis, Bryson James	\$162.82	\$0.00	\$0.00	\$162.82
9000121224	Lewis, Mark B	\$4,083.36	\$0.00	\$300.00	\$4,383.36
9000121598	Lialios, Aimiliane Emilie	\$2,123.41	\$0.00	\$0.00	\$2,123.41
9000121599	Lieberman, David	\$3,731.68	\$0.00	\$0.00	\$3,731.68
9000121600	Lin, Shin-Shin	\$861.03	\$0.00	\$0.00	\$861.03
9000121601	Locascio, Nicholas J	\$1,327.26	\$0.00	\$0.00	\$1,327.26
9000121225	Loch, Craig T	\$4,614.10	\$0.00	\$0.00	\$4,614.10
9000121602	Logan, Jeannie L	\$4,591.66	\$0.00	\$0.00	\$4,591.66
9000121226	Lomer, Julie K	\$406.14	\$0.00	\$0.00	\$406.14
9000121227	Lopez, Rafael R	\$854.85	\$0.00	\$500.00	\$1,354.85
9000121228	Lopez-Ramirez, Arturo	\$1,404.23	\$0.00	\$0.00	\$1,404.23
9000121229	Lopez-Ramirez, Raul	\$1,713.02	\$0.00	\$0.00	\$1,713.02
9000121603	Lowery, Kelly	\$2,709.58	\$0.00	\$0.00	\$2,709.58
9000121230	Ludolph, Amy E	\$3,791.01	\$0.00	\$0.00	\$3,791.01
9000121034	Lukas, Rhonda D	\$1,845.66	\$0.00	\$0.00	\$1,845.66
9000121604	Lupfer, Elizabeth	\$4,620.73	\$0.00	\$0.00	\$4,620.73
9000121231	Lutz, Mary Kay	\$858.97	\$0.00	\$0.00	\$858.97
9000121605	Lynch, Susan L	\$132.81	\$0.00	\$0.00	\$132.81
9000121606	MacDonald, Keith	\$3,786.09	\$0.00	\$0.00	\$3,786.09
9000121607	Macfadden, Michael J	\$2,610.33	\$0.00	\$0.00	\$2,610.33
9000121232	Maher, Joy M	\$4,698.00	\$0.00	\$0.00	\$4,698.00
9000121233	Majoros, Sachiko	\$4,575.65	\$0.00	\$0.00	\$4,575.65
9000121608	Makita-Discekici, Yasuko	\$3,058.64	\$0.00	\$850.00	\$3,908.64
9000121373	Maltese, Rose	\$272.67	\$0.00	\$1,000.00	\$1,272.67
9000121234	Mancilla Garcia, Pedro	\$1,605.66	\$0.00	\$0.00	\$1,605.66
9000121609	Mandarino, Despina	\$1,563.59	\$0.00	\$1,975.00	\$3,538.59
9000121035	Manly, Ryan M	\$1,898.80	\$0.00	\$1,337.50	\$3,236.30
9000121036	Manly, Stephanie L	\$1,289.37	\$0.00	\$900.00	\$2,189.37
9000121235	Marabella, Kathleen	\$4,050.40	\$0.00	\$0.00	\$4,050.40
9000121610	Maranto, Mark C	\$4,750.81	\$0.00	\$0.00	\$4,750.81
9000121236	Markey, Jason M	\$6,059.78	\$0.00	\$0.00	\$6,059.78
9000121611	Marushka, Lydia D	\$426.00	\$0.00	\$0.00	\$426.00
9000121237	Maskin, Debra R	\$1,812.57	\$0.00	\$0.00	\$1,812.57

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000121612	Maskin, Leah S	\$2,401.81	\$0.00	\$0.00	\$2,401.81
9000121238	Matsunaga, Bridget M	\$2,509.97	\$0.00	\$0.00	\$2,509.97
9000121239	Mau, Jennifer Marie	\$3,498.13	\$0.00	\$0.00	\$3,498.13
9000121613	McBride, Erin D	\$2,332.64	\$0.00	\$0.00	\$2,332.64
9000121614	McBride, Molly M	\$6,370.66	\$0.00	\$0.00	\$6,370.66
9000121374	McDermott, Julie T	\$4,409.11	\$0.00	\$0.00	\$4,409.11
9000121615	McDonald, Kelli A	\$3,522.08	\$0.00	\$0.00	\$3,522.08
9000121240	Mcdonaugh, Brian	\$4,337.50	\$0.00	\$0.00	\$4,337.50
9000121241	McDonaugh, Maureen C	\$5,689.03	\$0.00	\$0.00	\$5,689.03
9000121616	McGuinness, Elisabeth D	\$2,734.72	\$0.00	\$0.00	\$2,734.72
9000121617	McGuire, Jaclin S	\$2,768.50	\$0.00	\$0.00	\$2,768.50
9000121242	McInerney, Rhoda	\$4,560.20	\$0.00	\$0.00	\$4,560.20
9000121618	McInerney, William O	\$65.88	\$0.00	\$0.00	\$65.88
9000121619	McKenzie, Alexandra L	\$2,323.41	\$0.00	\$0.00	\$2,323.41
9000121243	McKeown, Katherine A	\$1,155.30	\$0.00	\$0.00	\$1,155.30
9000121244	McLaughlin, Kathleen A	\$83.12	\$0.00	\$0.00	\$83.12
9000121620	McManamon, Rosanna	\$3,728.80	\$0.00	\$700.00	\$4,428.80
9000121621	Meek, Jennifer K	\$4,353.60	\$0.00	\$0.00	\$4,353.60
9000121245	Meier, Michael	\$590.95	\$0.00	\$0.00	\$590.95
9000121622	Meister, Amy Leigh	\$1,117.41	\$0.00	\$600.00	\$1,717.41
9000121623	Melgoza, Agustin T	\$1,121.94	\$0.00	\$0.00	\$1,121.94
9000121624	Melgoza, Luis	\$1,121.94	\$0.00	\$0.00	\$1,121.94
9000121037	Meyer, Eric R	\$2,392.42	\$0.00	\$0.00	\$2,392.42
9000121625	Meyer, John P	\$4,967.41	\$0.00	\$1,250.00	\$6,217.41
9000121626	Meyer, Kristin D	\$2,324.29	\$0.00	\$0.00	\$2,324.29
9000121375	Michael, Amy K	\$83.12	\$0.00	\$0.00	\$83.12
9000121627	Middleton, Amanda S	\$2,264.65	\$0.00	\$0.00	\$2,264.65
9000121628	Middleton, Courtney C	\$1,976.75	\$0.00	\$500.00	\$2,476.75
9000121629	Mietus, Thomas C	\$3,982.79	\$0.00	\$0.00	\$3,982.79
9000121630	Mikos, Gabrielle L	\$3,329.93	\$0.00	\$0.00	\$3,329.93
9000121246	Milkowski, Robert B	\$3,487.78	\$0.00	\$0.00	\$3,487.78
9000121247	Miller, Matthew	\$3,816.02	\$0.00	\$0.00	\$3,816.02
9000121248	Millman, Dana A	\$1,298.12	\$0.00	\$0.00	\$1,298.12
9000121249	Mills, Courtney	\$1,701.45	\$0.00	\$0.00	\$1,701.45
9000121250	Mills, Monica S	\$4,298.63	\$0.00	\$0.00	\$4,298.63

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000121631	Minogue, Thea J	\$2,359.57	\$0.00	\$0.00	\$2,359.57
9000121251	Monaghan, Joel A	\$1,872.24	\$0.00	\$0.00	\$1,872.24
9000121632	Monahan, Timothy A	\$3,098.84	\$0.00	\$0.00	\$3,098.84
9000121633	Moon, Mina	\$4,593.55	\$0.00	\$0.00	\$4,593.55
9000121252	Moran, Ryan C	\$2,300.08	\$0.00	\$0.00	\$2,300.08
9000121634	Moreano, Nicholas D	\$162.98	\$0.00	\$0.00	\$162.98
9000121253	Morgan, Christopher	\$4,304.56	\$0.00	\$0.00	\$4,304.56
9000121635	Morley, Nicholas J	\$2,264.63	\$0.00	\$0.00	\$2,264.63
9000121254	Morrel, Josh	\$3,100.03	\$0.00	\$0.00	\$3,100.03
9000121636	Morris, Bonita M	\$1,254.13	\$0.00	\$0.00	\$1,254.13
9000121637	Moskaites, Brighid O	\$2,599.27	\$0.00	\$0.00	\$2,599.27
9000121638	Moulakelis, Patricia A	\$3,885.65	\$0.00	\$0.00	\$3,885.65
9000121639	Muir, Cameron D	\$5,709.74	\$0.00	\$75.00	\$5,784.74
9000121640	Mulligan, Sandra	\$3,484.41	\$0.00	\$0.00	\$3,484.41
9000121641	Mulloy, Joseph M	\$21.96	\$0.00	\$0.00	\$21.96
9000121642	Murdough, Charles P	\$1,818.99	\$0.00	\$200.00	\$2,018.99
9000121643	Murdy, Brian J	\$3,482.76	\$0.00	\$0.00	\$3,482.76
9000121644	Musa, Lena N	\$357.27	\$0.00	\$0.00	\$357.27
9000121255	Musolf, Bryan J	\$4,836.53	\$0.00	\$0.00	\$4,836.53
9000121645	Myers, Travis C	\$4,795.93	\$0.00	\$0.00	\$4,795.93
9000121256	Nabolotny, Rachel W	\$2,748.27	\$0.00	\$0.00	\$2,748.27
9000121646	Najera, Maria	\$1,241.74	\$0.00	\$0.00	\$1,241.74
9000121257	Nardini, Andy	\$1,642.46	\$0.00	\$0.00	\$1,642.46
9000121647	Nelson, Angela G	\$1,074.53	\$0.00	\$266.61	\$1,341.14
9000121648	Nemecek, Elizabeth A	\$3,413.70	\$0.00	\$0.00	\$3,413.70
9000121649	Nemecek, Scott T	\$2,818.70	\$0.00	\$0.00	\$2,818.70
9000121650	Nestos, Elizabeth V	\$213.46	\$0.00	\$0.00	\$213.46
9000121651	Neu, Lisa G	\$3,547.77	\$0.00	\$0.00	\$3,547.77
9000121258	Neubauer, Amelia L	\$852.01	\$0.00	\$480.00	\$1,332.01
9000121652	Nevin, Rosa M	\$1,215.96	\$0.00	\$0.00	\$1,215.96
9000121259	Newburger, Kerri K	\$3,495.67	\$0.00	\$0.00	\$3,495.67
9000121260	Nichols, Kelsey C	\$2,315.30	\$0.00	\$0.00	\$2,315.30
9000121261	Niemiec, Craig	\$3,025.78	\$0.00	\$0.00	\$3,025.78
9000121262	Nisi, Michael J	\$3,886.14	\$0.00	\$0.00	\$3,886.14
9000121653	Norwood, Amy L	\$3,646.55	\$0.00	\$0.00	\$3,646.55

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000121654	O'Brien, Kaitlyn N	\$131.09	\$0.00	\$0.00	\$131.09
9000121655	O'Brien, Kathleen M	\$1,061.08	\$0.00	\$0.00	\$1,061.08
9000121263	O'Connell, Theresa A	\$875.27	\$0.00	\$0.00	\$875.27
9000121656	Odicho, Ramina	\$1,522.82	\$0.00	\$0.00	\$1,522.82
9000121264	Odiotti, Virna M	\$4,060.11	\$0.00	\$0.00	\$4,060.11
9000121657	O'Dwyer, Catherine C	\$2,252.96	\$0.00	\$0.00	\$2,252.96
9000121658	O'Malley, John P	\$2,979.01	\$0.00	\$0.00	\$2,979.01
9000121265	O'Rourke, Mark L	\$7,768.59	\$0.00	\$0.00	\$7,768.59
9000121376	Ossey, James L	\$311.70	\$0.00	\$0.00	\$311.70
9000121659	Osterbur, Lucas W	\$1,721.63	\$0.00	\$0.00	\$1,721.63
9000121038	Ostrovskaya, Alla	\$2,433.74	\$0.00	\$0.00	\$2,433.74
9000121660	Oswald, Daniel F	\$3,901.97	\$0.00	\$0.00	\$3,901.97
9000121661	Oziminski, Kelley D	\$2,380.01	\$0.00	\$0.00	\$2,380.01
9000121662	Paek, Jeffrey I	\$3,835.05	\$0.00	\$0.00	\$3,835.05
9000121663	Pak, Christina	\$6,518.72	\$0.00	\$500.00	\$7,018.72
9000121266	Palmer, Ana Paloma	\$3,143.57	\$0.00	\$0.00	\$3,143.57
9000121039	Palmer, Victoria J	\$348.06	\$0.00	\$900.00	\$1,248.06
9000121267	Panzer, Jodie A	\$1,567.67	\$0.00	\$0.00	\$1,567.67
9000121664	Paplinski, Katherine	\$2,776.45	\$0.00	\$0.00	\$2,776.45
9000121665	Pappageorge, Samantha	\$305.31	\$0.00	\$0.00	\$305.31
9000121666	Pasqualin, Jordan L	\$2,152.28	\$0.00	\$0.00	\$2,152.28
9000121268	Patrick, Charles M	\$997.20	\$0.00	\$0.00	\$997.20
106682	Patrick, Erin M	\$153.98	\$0.00	\$0.00	\$153.98
9000121667	Pauletto, Adriana M	\$986.20	\$0.00	\$0.00	\$986.20
9000121668	Pavic, Lisa N	\$2,838.61	\$0.00	\$0.00	\$2,838.61
9000121040	Pearson, Jennifer M	\$5,488.02	\$0.00	\$0.00	\$5,488.02
9000121377	Pearson, Melissa A	\$2,141.07	\$0.00	\$0.00	\$2,141.07
9000121669	Pedersen, Erika L	\$3,402.60	\$0.00	\$0.00	\$3,402.60
9000121269	Pehlke, Robin E	\$2,460.22	\$0.00	\$0.00	\$2,460.22
9000121670	Pereira-Godoy, Ana F	\$1,568.48	\$0.00	\$0.00	\$1,568.48
9000121671	Perveen, Farzana	\$410.01	\$0.00	\$0.00	\$410.01
9000121270	Peterson, Susan J	\$914.65	\$0.00	\$0.00	\$914.65
9000121672	Petrey, Brianne E	\$2,669.89	\$0.00	\$0.00	\$2,669.89
9000121271	Petrini-Poli, Marie J	\$4,374.64	\$0.00	\$0.00	\$4,374.64
9000121272	Petty, Kim	\$4,034.16	\$0.00	\$652.50	\$4,686.66

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000121673	Pfister, Melissa A	\$2,321.23	\$0.00	\$0.00	\$2,321.23
9000121273	Phillips, Penn E	\$4,783.23	\$0.00	\$0.00	\$4,783.23
9000121274	Pieper, Robert	\$5,321.85	\$0.00	\$300.00	\$5,621.85
9000121674	Pollack, Rebecca S	\$6,257.56	\$0.00	\$0.00	\$6,257.56
9000121275	Pouplikollas, Alex	\$1,548.94	\$0.00	\$0.00	\$1,548.94
9000121675	Pripon, Maria C	\$274.94	\$0.00	\$0.00	\$274.94
9000121676	Pritzker, Jessica O	\$1,461.37	\$0.00	\$0.00	\$1,461.37
9000121677	Prockovic, Katrina S	\$2,900.11	\$0.00	\$0.00	\$2,900.11
9000121276	Przekota, Kristie A	\$179.50	\$0.00	\$0.00	\$179.50
9000121041	Ptak, Kimberly Lundin	\$3,881.73	\$0.00	\$0.00	\$3,881.73
9000121678	Puppala, Aparna V	\$2,792.16	\$0.00	\$0.00	\$2,792.16
9000121277	Purdy, Matthew L	\$4,004.61	\$0.00	\$0.00	\$4,004.61
9000121679	Quigley, Gwen Lai Sook Mai	\$2,214.51	\$0.00	\$0.00	\$2,214.51
9000121680	Quill, Kevin	\$181.68	\$0.00	\$0.00	\$181.68
9000121378	Rabinak, Mary Harrington	\$4,165.79	\$0.00	\$0.00	\$4,165.79
9000121278	Race, William	\$3,255.25	\$0.00	\$250.00	\$3,505.25
9000121279	Radford, Carie Lynn	\$2,653.57	\$0.00	\$0.00	\$2,653.57
9000121042	Raflores, Alice K	\$1,560.05	\$0.00	\$1,300.00	\$2,860.05
9000121681	Ralston, Phillip R	\$3,748.91	\$0.00	\$0.00	\$3,748.91
9000121280	Rasavong, Charmaine M	\$1,041.94	\$0.00	\$0.00	\$1,041.94
9000121281	Rast, Michael R	\$2,879.88	\$0.00	\$0.00	\$2,879.88
9000121282	Rathunde, Leslie K	\$3,233.22	\$0.00	\$0.00	\$3,233.22
106684	Rawitz, Lauren D	\$46.17	\$0.00	\$0.00	\$46.17
9000121682	Redfern, Rene	\$1,563.89	\$0.00	\$0.00	\$1,563.89
9000121283	Reed, Martha M	\$3,856.38	\$0.00	\$850.00	\$4,706.38
9000121043	Regal, Linda C	\$1,804.63	\$0.00	\$0.00	\$1,804.63
9000121683	Reichert, Caitlin M	\$1,546.50	\$0.00	\$1,123.00	\$2,669.50
9000121684	Reilly, Anthony J	\$2,061.85	\$0.00	\$0.00	\$2,061.85
9000121284	Reimer, Kelly P	\$2,261.24	\$0.00	\$0.00	\$2,261.24
9000121044	Reyes, Joel Angel	\$2,785.91	\$0.00	\$0.00	\$2,785.91
9000121685	Reyes, Veronica	\$2,446.16	\$0.00	\$1,350.00	\$3,796.16
9000121686	Rhoades, Daniel Terence	\$3,501.80	\$0.00	\$0.00	\$3,501.80
9000121285	Rivera, Jorge R	\$1,570.38	\$0.00	\$0.00	\$1,570.38
9000121286	Roby, Jessica Werner	\$4,163.75	\$0.00	\$0.00	\$4,163.75
9000121287	Rockrohr, Mary E	\$4,206.84	\$0.00	\$0.00	\$4,206.84

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9000121687	Rockrohr, Steven D	\$4,513.97	\$0.00	\$0.00	\$4,513.97
9000121288	Rodriguez, Jillian L H	\$4,396.85	\$0.00	\$0.00	\$4,396.85
9000121688	Rodriguez, Jonathan	\$736.30	\$0.00	\$0.00	\$736.30
9000121289	Roer, Colleen M	\$1,194.62	\$0.00	\$0.00	\$1,194.62
9000121689	Rogers, David	\$3,086.76	\$0.00	\$0.00	\$3,086.76
9000121290	Rogers, Rebecca Silverman	\$4,445.66	\$0.00	\$0.00	\$4,445.66
9000121690	Rogers, Socorro	\$5,699.18	\$0.00	\$1,000.00	\$6,699.18
9000121291	Roman, Joel	\$944.10	\$0.00	\$0.00	\$944.10
9000121292	Romito, Anthony R	\$2,320.02	\$0.00	\$0.00	\$2,320.02
9000121293	Rose, Christina M	\$2,753.51	\$0.00	\$0.00	\$2,753.51
9000121294	Roseman, Seth Eric	\$373.64	\$0.00	\$1,500.00	\$1,873.64
9000121691	Rosen, Carrie M	\$3,549.16	\$0.00	\$0.00	\$3,549.16
9000121692	Rosinski, Robert E	\$3,664.05	\$0.00	\$0.00	\$3,664.05
9000121693	Ross, Susan G	\$779.21	\$0.00	\$0.00	\$779.21
9000121694	Rothrauff, Rachael	\$4,244.01	\$0.00	\$0.00	\$4,244.01
9000121295	Rubin, Todd M	\$3,286.90	\$0.00	\$0.00	\$3,286.90
9000121695	Ruder, Brian M	\$243.76	\$0.00	\$0.00	\$243.76
9000121296	Rudy, Jenette P	\$997.94	\$0.00	\$0.00	\$997.94
9000121297	Ruesch, Laura A	\$1,281.96	\$0.00	\$0.00	\$1,281.96
9000121298	Ruppert, Barry C	\$4,486.47	\$0.00	\$450.00	\$4,936.47
9000121696	Russell, Markeise	\$3,012.13	\$0.00	\$0.00	\$3,012.13
9000121299	Ryan, Terri S	\$1,543.87	\$0.00	\$0.00	\$1,543.87
9000121697	Rylander, Jeffrey W	\$4,871.06	\$0.00	\$0.00	\$4,871.06
9000121698	Sachs, Karly R	\$2,207.13	\$0.00	\$0.00	\$2,207.13
9000121699	Salazar, Veronica	\$4,743.68	\$0.00	\$70.00	\$4,813.68
9000121700	Sands, Dale N	\$109.43	\$0.00	\$0.00	\$109.43
9000121701	Sarmiento, Edita A	\$374.05	\$0.00	\$0.00	\$374.05
9000121702	Sasak, Zenon T	\$1,389.56	\$0.00	\$0.00	\$1,389.56
9000121045	Satala, Caitlin M	\$1,955.66	\$0.00	\$0.00	\$1,955.66
9000121300	Savino, Dominic A	\$4,047.17	\$0.00	\$0.00	\$4,047.17
9000121703	Sawicki, Donna	\$750.59	\$0.00	\$0.00	\$750.59
9000121704	Schaefer, Julia C	\$3,721.75	\$0.00	\$0.00	\$3,721.75
9000121705	Scheinkopf, Jeffrey S	\$2,570.52	\$0.00	\$200.00	\$2,770.52
9000121706	Scheinkopf, Michelle	\$2,168.97	\$0.00	\$0.00	\$2,168.97
9000121301	Scherr, Nicole L	\$2,773.05	\$0.00	\$0.00	\$2,773.05

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000121707	Schmalzer, Brian T	\$2,561.43	\$0.00	\$0.00	\$2,561.43
9000121302	Schneider, Kristin Emily	\$1,939.93	\$0.00	\$0.00	\$1,939.93
9000121303	Schneider, Linda D	\$109.81	\$0.00	\$0.00	\$109.81
9000121304	Schoenberger, Kristen S	\$2,082.29	\$0.00	\$0.00	\$2,082.29
9000121708	Schoenwetter, David C	\$3,709.68	\$0.00	\$0.00	\$3,709.68
9000121709	Scholten, Katherine L	\$4,023.55	\$0.00	\$0.00	\$4,023.55
9000121305	Scholz, Amanda	\$2,664.02	\$0.00	\$50.00	\$2,714.02
9000121046	Schramm, Nicole M	\$2,776.90	\$0.00	\$300.00	\$3,076.90
9000121306	Schroeder, Jarod Y	\$2,476.24	\$0.00	\$0.00	\$2,476.24
9000121307	Schroeder, Michael J	\$3,535.15	\$0.00	\$0.00	\$3,535.15
9000121710	Schullo, Sejal	\$3,981.88	\$0.00	\$0.00	\$3,981.88
9000121308	Schultz, Jennifer	\$3,259.51	\$0.00	\$0.00	\$3,259.51
9000121711	Schwartz, Jonathon Robert	\$2,658.76	\$0.00	\$0.00	\$2,658.76
9000121309	Scott, Mardi	\$6,127.86	\$0.00	\$0.00	\$6,127.86
9000121310	Seaborg, Christina Lee	\$4,965.54	\$0.00	\$0.00	\$4,965.54
9000121311	Serdar, Zachary S	\$1,549.89	\$0.00	\$0.00	\$1,549.89
9000121712	Serikaku, Jill N	\$2,657.64	\$0.00	\$0.00	\$2,657.64
9000121713	Serling, Jill M	\$2,235.82	\$0.00	\$0.00	\$2,235.82
9000121312	Shamrock, Emily E	\$1,186.80	\$0.00	\$1,650.00	\$2,836.80
9000121714	Shaner, Christi Ann	\$5,631.31	\$0.00	\$725.00	\$6,356.31
9000121715	Shaoul, Giedre	\$1,188.90	\$0.00	\$0.00	\$1,188.90
9000121716	Sheehan, Sharon K	\$4,398.99	\$0.00	\$0.00	\$4,398.99
9000121717	Shellard, Julie A	\$5,458.32	\$0.00	\$0.00	\$5,458.32
9000121718	Shellard, Robert	\$2,199.04	\$0.00	\$0.00	\$2,199.04
9000121313	Sheperd, Robin	\$2,296.22	\$0.00	\$0.00	\$2,296.22
9000121719	Shipp, Megan C	\$1,508.40	\$0.00	\$400.00	\$1,908.40
9000121720	Shyman, Elana	\$2,747.40	\$0.00	\$0.00	\$2,747.40
9000121314	Sides, Carey	\$4,510.75	\$0.00	\$0.00	\$4,510.75
9000121721	Silca, Stephen A	\$3,591.45	\$0.00	\$0.00	\$3,591.45
9000121722	Simon, Cheryl	\$5,005.44	\$0.00	\$0.00	\$5,005.44
9000121723	Sinde, Michael R	\$4,231.80	\$0.00	\$0.00	\$4,231.80
9000121724	Sisler, Jesse M	\$2,412.44	\$0.00	\$0.00	\$2,412.44
9000121315	Sit, Janice Y	\$2,777.37	\$0.00	\$0.00	\$2,777.37
9000121725	Skalany, Michal W	\$1,183.23	\$0.00	\$0.00	\$1,183.23
9000121726	Skaouris, Afrodite D	\$3,423.13	\$0.00	\$0.00	\$3,423.13

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000121047	Sly, Lisa Meinhard	\$3,845.07	\$0.00	\$400.00	\$4,245.07
9000121727	Smigiel, Lindsay R	\$2,848.84	\$0.00	\$350.00	\$3,198.84
9000121728	Smith, Austin M	\$2,596.42	\$0.00	\$0.00	\$2,596.42
9000121729	Smith, Julie M	\$3,345.88	\$0.00	\$0.00	\$3,345.88
9000121316	Snabes, Andrew M	\$797.20	\$0.00	\$0.00	\$797.20
9000121317	Solis, Edward A	\$5,544.72	\$0.00	\$0.00	\$5,544.72
9000121318	Sorkin, Jonathan	\$2,137.20	\$0.00	\$2,000.00	\$4,137.20
9000121379	Sorkin, Karla M	\$153.73	\$0.00	\$0.00	\$153.73
9000121319	Sotelo, Daniel J	\$1,376.30	\$0.00	\$0.00	\$1,376.30
9000121320	Sotelo, Edgar	\$979.54	\$0.00	\$0.00	\$979.54
9000121048	Spero, Peter A	\$2,851.67	\$0.00	\$0.00	\$2,851.67
9000121321	Spigelman, Sarah	\$2,221.16	\$0.00	\$0.00	\$2,221.16
9000121730	Stancik, Michael J	\$3,360.60	\$0.00	\$0.00	\$3,360.60
9000121322	Standerski, Michael	\$6,063.15	\$0.00	\$0.00	\$6,063.15
9000121731	Stanicek, Stephen B	\$4,350.09	\$0.00	\$0.00	\$4,350.09
9000121732	Stankowicz, Frank J	\$114.16	\$0.00	\$0.00	\$114.16
9000121733	Stanton, Joshua J	\$2,528.34	\$0.00	\$0.00	\$2,528.34
9000121734	Starakiewicz, Maria	\$1,425.31	\$0.00	\$0.00	\$1,425.31
9000121735	Starceвич, Diana F	\$1,217.64	\$0.00	\$0.00	\$1,217.64
9000121736	Stec, Katherine E	\$2,504.13	\$0.00	\$0.00	\$2,504.13
9000121323	Steffey, Lisa	\$3,074.48	\$0.00	\$1,550.00	\$4,624.48
9000121737	Stein, Deborah L	\$2,760.25	\$0.00	\$0.00	\$2,760.25
9000121738	Steinberg, Michelle C	\$2,035.84	\$0.00	\$750.00	\$2,785.84
9000121800	Stickels, Nancy	\$411.12	\$0.00	\$0.00	\$411.12
9000121739	Stoczany, Kathryn M	\$2,782.00	\$0.00	\$0.00	\$2,782.00
9000121740	Stoll, Luanne M	\$103.90	\$0.00	\$0.00	\$103.90
9000121324	Stoller, Jill L	\$908.13	\$0.00	\$0.00	\$908.13
9000121380	Strong, Douglas Ward	\$4,950.01	\$0.00	\$250.00	\$5,200.01
9000121741	Stump, Lauren A	\$3,175.67	\$0.00	\$0.00	\$3,175.67
9000121742	Suarez, Barbara	\$2,190.26	\$0.00	\$0.00	\$2,190.26
9000121325	Sugrue, Mary	\$233.38	\$0.00	\$0.00	\$233.38
9000121326	Sullivan, Darin	\$2,625.65	\$0.00	\$1,000.00	\$3,625.65
9000121801	Sullivan, Sean K	\$1,188.52	\$0.00	\$0.00	\$1,188.52
9000121743	Sutherlin, Lauren A	\$2,941.94	\$0.00	\$0.00	\$2,941.94
9000121744	Sutherlin, Ryan	\$3,739.93	\$0.00	\$0.00	\$3,739.93

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000121049	Swanson, Brad	\$6,190.45	\$0.00	\$0.00	\$6,190.45
9000121745	Swanson, Jennifer Ann	\$1,547.99	\$0.00	\$0.00	\$1,547.99
9000121746	Swanson, Mary	\$20.78	\$0.00	\$0.00	\$20.78
9000121747	Szatko, Bogdan S	\$1,320.45	\$0.00	\$0.00	\$1,320.45
106681	Szatko, Ewa	\$1,218.03	\$0.00	\$0.00	\$1,218.03
9000121748	Szczur, Natalie J	\$2,255.48	\$0.00	\$0.00	\$2,255.48
9000121327	Tarjan, Michael T	\$5,270.00	\$0.00	\$0.00	\$5,270.00
9000121050	Tarver-Andersen, Vicki L	\$3,922.92	\$0.00	\$600.00	\$4,522.92
9000121749	Tate, Tara	\$4,399.06	\$0.00	\$0.00	\$4,399.06
9000121328	Temple, Maureen N	\$76.47	\$0.00	\$0.00	\$76.47
9000121329	Tenuta, Victoria M.	\$1,928.08	\$0.00	\$0.00	\$1,928.08
9000121750	Thomas, Madeline C	\$2,225.85	\$0.00	\$0.00	\$2,225.85
9000121330	Tichansky, Nancy M	\$768.48	\$0.00	\$300.00	\$1,068.48
9000121331	Ticho, Amy	\$124.68	\$0.00	\$0.00	\$124.68
9000121751	Timinskas, Irmantas	\$1,428.76	\$0.00	\$0.00	\$1,428.76
9000121332	Timmer, Nicholas	\$3,654.85	\$0.00	\$0.00	\$3,654.85
9000121752	Tomasik, Ewa	\$1,069.55	\$0.00	\$0.00	\$1,069.55
9000121753	Toniolo, Andrew J	\$3,951.84	\$0.00	\$0.00	\$3,951.84
9000121754	Topham, Matthew T	\$6,701.54	\$0.00	\$0.00	\$6,701.54
9000121755	Torres, Margaret Louise	\$2,174.41	\$0.00	\$0.00	\$2,174.41
9000121756	Toth, Renate M	\$2,478.77	\$0.00	\$0.00	\$2,478.77
9000121757	Travers, Renee Ingrid	\$1,079.12	\$0.00	\$0.00	\$1,079.12
9000121333	Travis, Dane Fox	\$4,253.57	\$0.00	\$0.00	\$4,253.57
9000121334	Tripple, Kirby	\$2,742.71	\$0.00	\$0.00	\$2,742.71
9000121335	Trybul, Stephanie N	\$1,654.58	\$0.00	\$0.00	\$1,654.58
9000121758	Tucker, Brandon L	\$3,864.82	\$0.00	\$0.00	\$3,864.82
9000121336	Umansky, Rita M	\$4,430.88	\$0.00	\$0.00	\$4,430.88
9000121337	Upson, Anna W	\$3,158.19	\$0.00	\$0.00	\$3,158.19
9000121338	Vaccarello, Megan E	\$3,368.28	\$0.00	\$0.00	\$3,368.28
9000121339	Vakil, Norma J	\$2,981.74	\$0.00	\$0.00	\$2,981.74
9000121340	Valsamis, Anthony A	\$1,797.84	\$0.00	\$0.00	\$1,797.84
9000121341	Vasilopoulos, Maria J	\$4,746.45	\$0.00	\$0.00	\$4,746.45
9000121342	Vazzano-Kaddatz, Natalie J	\$900.07	\$0.00	\$0.00	\$900.07
9000121343	Vickery, Jillian Lee	\$3,389.14	\$0.00	\$0.00	\$3,389.14
9000121344	Vignocchi, Paul M	\$3,801.82	\$0.00	\$0.00	\$3,801.82

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000121345	Vincent, David C	\$3,507.50	\$0.00	\$0.00	\$3,507.50
9000121759	Vodicka, Michael J	\$3,093.05	\$0.00	\$1,250.00	\$4,343.05
9000121346	Vogg, Amanda M	\$2,191.05	\$0.00	\$0.00	\$2,191.05
9000121347	Wagner, Patrick James	\$3,689.42	\$0.00	\$0.00	\$3,689.42
9000121760	Wagner, Tina M	\$764.62	\$0.00	\$1,000.00	\$1,764.62
9000121761	Walker, Zachary J	\$1,862.46	\$0.00	\$0.00	\$1,862.46
9000121051	Wall, Lisa Beth	\$2,386.53	\$0.00	\$0.00	\$2,386.53
9000121762	Walsh, Anne Marie	\$2,767.43	\$0.00	\$0.00	\$2,767.43
9000121348	Walters, Cathy J	\$939.52	\$0.00	\$0.00	\$939.52
9000121052	Wawryk, Jennifer E-R	\$548.02	\$0.00	\$1,325.00	\$1,873.02
9000121763	Webb, Kurt B	\$4,263.43	\$0.00	\$0.00	\$4,263.43
9000121764	Webb, Suzanne	\$5,191.91	\$0.00	\$0.00	\$5,191.91
9000121349	Weiner, Justin	\$2,192.68	\$0.00	\$0.00	\$2,192.68
9000121350	Weinzimmer, Leland	\$316.50	\$0.00	\$0.00	\$316.50
9000121765	Werker, Susan A	\$1,114.09	\$0.00	\$0.00	\$1,114.09
9000121766	Whalen, Brian E	\$2,070.57	\$0.00	\$250.00	\$2,320.57
9000121767	Wheeler, Rebecca S	\$1,200.87	\$0.00	\$0.00	\$1,200.87
9000121768	Whipple, Matthew R	\$3,674.60	\$0.00	\$300.00	\$3,974.60
9000121351	White, Emily K	\$319.32	\$0.00	\$0.00	\$319.32
9000121769	White, James N	\$1,470.37	\$0.00	\$0.00	\$1,470.37
9000121352	Wick, Kristin M	\$1,636.24	\$0.00	\$0.00	\$1,636.24
9000121770	Widner, Benjamin D	\$6,103.73	\$0.00	\$0.00	\$6,103.73
9000121771	William, Ivan A	\$1,695.12	\$0.00	\$0.00	\$1,695.12
9000121772	Williams, Bill R	\$1,399.91	\$0.00	\$281.66	\$1,681.57
9000121353	Williams, Indra M	\$233.38	\$0.00	\$0.00	\$233.38
9000121773	Williams, Megan E	\$3,936.53	\$0.00	\$50.00	\$3,986.53
9000121354	Williams, Scott L	\$5,191.07	\$0.00	\$0.00	\$5,191.07
9000121053	Williamson, Rosanne Marie	\$5,729.16	\$0.00	\$0.00	\$5,729.16
9000121774	Wilson, Stephanie D	\$2,442.55	\$0.00	\$0.00	\$2,442.55
9000121775	Wiltjer, Mary H	\$3,759.63	\$0.00	\$0.00	\$3,759.63
9000121776	Winship, Richard C	\$2,050.44	\$0.00	\$0.00	\$2,050.44
9000121777	Winston, Carol M	\$58.38	\$0.00	\$0.00	\$58.38
9000121778	Witt, Bruni	\$365.30	\$0.00	\$0.00	\$365.30
9000121779	Wittenstrom, Rebecka A	\$2,643.97	\$0.00	\$0.00	\$2,643.97
9000121780	Wolfe, Stacey M	\$5,045.70	\$0.00	\$0.00	\$5,045.70

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000121355	Woods, Christine C E	\$3,762.30	\$0.00	\$250.00	\$4,012.30
9000121356	Woods, Deborah L	\$1,773.93	\$0.00	\$400.00	\$2,173.93
9000121357	Wool, Aimee L	\$1,461.24	\$0.00	\$0.00	\$1,461.24
9000121781	Wright, Casey P	\$5,338.32	\$0.00	\$0.00	\$5,338.32
9000121782	Wu, Hong	\$3,084.17	\$0.00	\$0.00	\$3,084.17
9000121783	Wysocki, Robert P	\$2,539.06	\$0.00	\$0.00	\$2,539.06
9000121784	Xavier, Sheila	\$781.93	\$0.00	\$0.00	\$781.93
9000121381	Yacullo, Michael C	\$3,170.55	\$0.00	\$75.00	\$3,245.55
9000121358	Yang, Jean M	\$1,098.49	\$0.00	\$0.00	\$1,098.49
9000121785	Yocus, Zorana	\$233.77	\$0.00	\$0.00	\$233.77
9000121786	Yoon, Sukjin	\$3,152.93	\$0.00	\$0.00	\$3,152.93
9000121054	Youabb, Nina Y	\$2,622.81	\$0.00	\$0.00	\$2,622.81
9000121787	Youngberg, Teresa	\$4,441.40	\$0.00	\$0.00	\$4,441.40
9000121055	Zachariou, Konstantinos	\$3,075.48	\$0.00	\$0.00	\$3,075.48
9000121788	Zagorski, Christina M	\$3,210.26	\$0.00	\$0.00	\$3,210.26
9000121056	Zalatoris, Jennifer R	\$477.75	\$0.00	\$1,600.00	\$2,077.75
9000121789	Zamora, Jorge	\$3,252.30	\$0.00	\$0.00	\$3,252.30
9000121790	Zapler, Daniel	\$3,514.58	\$0.00	\$0.00	\$3,514.58
9000121791	Zuckerman, Gail L	\$43.92	\$0.00	\$0.00	\$43.92
9000121359	Zuckerman, Jared J	\$3,036.09	\$0.00	\$0.00	\$3,036.09
9000121792	Zummo, Justin J	\$2,778.25	\$0.00	\$0.00	\$2,778.25
9000121793	Zurita, Arnaldo	\$2,240.73	\$0.00	\$0.00	\$2,240.73
Grand Total:		\$2,058,914.52	\$0.00	\$90,046.76	\$2,148,961.28

AP Check Register

AP Run: AP-P-08/31/2020 — Post Date: 2020-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/31/2020	106685	Check	Fidelity Security Life Insurance Co. (FSL), eyed	6,193.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
164472400	Billing Period: Sept, 2020	08/31/2020	6,193.04	10 L 100 4720 2240 00 000000	5,667.68
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2240 00 000000	495.02
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2240 00 000000	30.34
				<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2020	201702403	Wire Transfer	AIG Retirement / VALIC	3,375.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T000.08312020.D	3T000 - AIG/Valic 403b for PYRL-P-08/31/2020	08/31/2020	3,375.00	10 L 100 4730 2160 00 000000	3,375.00
				<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2020	201702404	Wire Transfer	Ameriprise Financial	1,091.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T010.08312020.D	3T010 - Ameriprise 403b for PYRL-P-08/31/2020	08/31/2020	1,091.66	10 L 100 4730 2160 00 000000	1,091.66
				<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2020	201702405	Wire Transfer	AXA Equitable Insurance Company	37,594.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T020.08312020.D	3T020 - AXA Equit 403b for PYRL-P-08/31/2020	08/31/2020	37,594.95	10 L 100 4730 2160 00 000000	36,369.95
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-08/31/2020 — Post Date: 2020-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
08/31/2020	201702405	Wire Transfer	AXA Equitable Insurance Company	37,594.95		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					20 L 100 4730 2160 00 000000	1,225.00
					<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2020	201702406	Wire Transfer	AXA Equitable Insurance Company 457(b)	5,700.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3S020.08312020.D	3S020 - AXA 457(b) for PYRL-P-08/31/2020		08/31/2020	5,700.00	10 L 100 4730 2160 00 000000	5,700.00
					<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2020	201702407	Wire Transfer	AXA Equitable Insurance Company ROTH	1,900.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3R020.08312020.D	3R020 - AXA 403b Roth for PYRL-P-08/31/2020		08/31/2020	1,900.00	10 L 100 4730 2160 00 000000	1,750.00
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4730 2160 00 000000	150.00
					<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2020	201702408	Wire Transfer	Expert Pay	2,109.30		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
8W000.08312020.D	8W000 - Wage Deduction for PYRL-P-08/31/2020		08/31/2020	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>	

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Check Date	Check Number	Payment Type	Name			Check Amount
08/31/2020	201702409	Wire Transfer	Fidelity Investments			24,633.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.08312020.D	3T030 - Fidelity 403b for PYRL-P-08/31/2020	08/31/2020	24,633.71			
				10 L 100 4730 2160 00 000000	24,072.71	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	561.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
08/31/2020	201702410	Wire Transfer	Fidelity Investments 457(b)			2,707.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.08312020.D	3S030 - Fidelity 457(b) for PYRL-P-08/31/2020	08/31/2020	2,707.00			
				10 L 100 4730 2160 00 000000	2,707.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
08/31/2020	201702411	Wire Transfer	Fidelity Investments ROTH			7,403.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.08312020.D	3R030 - Fidelity 403b Roth for PYRL-P-08/31/2020	08/31/2020	7,403.17			
				10 L 100 4730 2160 00 000000	7,403.17	
				<i>Administraton / Accrual/Summary Accounts</i>		
08/31/2020	201702412	Wire Transfer	First Investors Corp			2,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.08312020.D	3T040 - Foresters 403b for PYRL-P-08/31/2020	08/31/2020	2,300.00			
				10 L 100 4730 2160 00 000000	2,300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
08/31/2020	201702413	Wire Transfer	Great American Life Insurance Co	2,142.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T050.08312020.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-08/31/2020	08/31/2020	2,142.00	10 L 100 4730 2160 00 000000	2,092.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4730 2160 00 000000	50.00
				<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2020	201702414	Wire Transfer	Horace Mann Insurance Company	350.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T060.08312020.D	3T060 - Horace Mann 403b for PYRL-P-08/31/2020	08/31/2020	350.00	10 L 100 4730 2160 00 000000	350.00
				<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2020	201702415	Wire Transfer	Illinois Dept Of Revenue	133,921.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9SIT0.08172020.D	9SIT0 - Illinois Stat Tax for PYRL-P-08/17/2020	08/31/2020	86.36	10 L 100 4810 0000 00 000000	86.36
				<i>Administraton / Accrual/Summary Accounts</i>	
9SIT0.08192020.D	9SIT0 - Illinois Stat Tax for PYRL-P-08/19/2020	08/31/2020	154.62	10 L 100 4810 0000 00 000000	154.62
				<i>Administraton / Accrual/Summary Accounts</i>	
9SIT0.08312020.D	9SIT0 - Illinois Stat Tax for PYRL-P-08/31/2020	08/31/2020	133,155.00	10 L 100 4810 0000 00 000000	124,801.57
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
08/31/2020	201702415	Wire Transfer	Illinois Dept Of Revenue	133,921.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4810 0000 00 000000	7,706.49
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4810 0000 00 000000	40.91
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4810 0000 00 000000	606.03
				<i>Administraton / Accrual/Summary Accounts</i>	
9SITA.08312020.D	9SITA - Additional IL State Tax Amt for PYRL-P-08/31/2020	08/31/2020	525.50	10 L 100 4810 0000 00 000000	525.50
				<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2020	201702416	Wire Transfer	Illinois Municipal Retirement Fund	74,737.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2I500.08312020.D	2I500 - IMRF Voluntary Addt'l Contrib for PYRL-P-08/31/2020	08/31/2020	7,621.99	10 L 100 4710 2120 00 000000	4,368.49
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2120 00 000000	3,253.50
				<i>Administraton / Accrual/Summary Accounts</i>	
2IE00.08172020.D	2IE00 - IMRF for PYRL-P-08/17/2020	08/31/2020	82.21	50 L 100 4710 2120 00 000000	82.21
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount		
08/31/2020	201702416	Wire Transfer	Illinois Municipal Retirement Fund	74,737.31		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2IE00.08312020.D	2IE00 - IMRF for PYRL-P-08/31/2020		08/31/2020	21,475.29	50 L 100 4710 2120 00 000000	21,475.29
					<i>Administraton / Accrual/Summary Accounts</i>	
2IR00.08172020.B	2IR00 - IMRF for PYRL-P-08/17/2020		08/31/2020	173.74	50 L 100 4710 2120 00 000000	173.74
					<i>Administraton / Accrual/Summary Accounts</i>	
2IR00.08312020.B	2IR00 - IMRF for PYRL-P-08/31/2020		08/31/2020	45,384.08	50 L 100 4710 2120 00 000000	45,384.08
					<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2020	201702417	Wire Transfer	ING Retirement Plans / Northern Life	695.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T070.08312020.D	3T070 - VOYA/ING 403b for PYRL-P-08/31/2020		08/31/2020	695.00	10 L 100 4730 2160 00 000000	695.00
					<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2020	201702418	Wire Transfer	ING Windsor ILIAC	35.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T075.08312020.D	3T075 - ING/Windsor 403b for PYRL-P-08/31/2020		08/31/2020	35.00	20 L 100 4730 2160 00 000000	35.00
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
08/31/2020	201702419	Wire Transfer	Internal Revenue Service Center	537,583.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.08172020.B	9FICA - Social Security Tax for PYRL-P-08/17/2020	08/31/2020	113.27	51 L 100 4800 2130 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	113.27
9FICA.08172020.D	9FICA - Social Security Tax for PYRL-P-08/17/2020	08/31/2020	113.27	51 L 100 4800 2130 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	113.27
9FICA.08312020.B	9FICA - Social Security Tax for PYRL-P-08/31/2020	08/31/2020	30,080.67	51 L 100 4800 2130 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	30,080.67
9FICA.08312020.D	9FICA - Social Security Tax for PYRL-P-08/31/2020	08/31/2020	30,080.67	51 L 100 4800 2130 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	30,080.67
9FIT%.08312020.D	9FIT% - Add Fed Tax % for PYRL-P-08/31/2020	08/31/2020	173.82	10 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	173.82
9FIT0.08172020.D	9FIT0 - Federal Tax for PYRL-P-08/17/2020	08/31/2020	182.13	10 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	182.13
9FIT0.08192020.D	9FIT0 - Federal Tax for PYRL-P-08/19/2020	08/31/2020	234.38	10 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	234.38

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Check Date	Check Number	Payment Type	Name	Check Amount
08/31/2020	201702419	Wire Transfer	Internal Revenue Service Center	537,583.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9FIT0.08312020.D	9FIT0 - Federal Tax for PYRL-P-08/31/2020	08/31/2020	373,274.64	
				10 L 100 4800 0000 00 000000
				357,169.66
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4800 0000 00 000000
				15,000.83
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4800 0000 00 000000
				84.44
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4800 0000 00 000000
				1,019.71
				<i>Administraton / Accrual/Summary Accounts</i>
9FITA.08192020.D	9FITA - Additional Federal Tax Amt for PYRL-P-08/19/2020	08/31/2020	250.00	
				10 L 100 4800 0000 00 000000
				250.00
				<i>Administraton / Accrual/Summary Accounts</i>
9FITA.08312020.D	9FITA - Additional Federal Tax Amt for PYRL-P-08/31/2020	08/31/2020	10,940.84	
				10 L 100 4800 0000 00 000000
				10,675.84
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4800 0000 00 000000
				265.00
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.08172020.B	9MEDI - Medicare Tax for PYRL-P-08/17/2020	08/31/2020	26.49	
				51 L 100 4800 2140 00 000000
				26.49
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
08/31/2020	201702419	Wire Transfer	Internal Revenue Service Center			537,583.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9MEDI.08172020.D	9MEDI - Medicare Tax for PYRL-P-08/17/2020	08/31/2020	26.49	51 L 100 4800 2140 00 000000	26.49	
				<i>Administraton / Accrual/Summary Accounts</i>		
9MEDI.08192020.B	9MEDI - Medicare Tax for PYRL-P-08/19/2020	08/31/2020	50.46	51 L 100 4800 2140 00 000000	50.46	
				<i>Administraton / Accrual/Summary Accounts</i>		
9MEDI.08192020.D	9MEDI - Medicare Tax for PYRL-P-08/19/2020	08/31/2020	50.46	51 L 100 4800 2140 00 000000	50.46	
				<i>Administraton / Accrual/Summary Accounts</i>		
9MEDI.08312020.B	9MEDI - Medicare Tax for PYRL-P-08/31/2020	08/31/2020	45,993.01	51 L 100 4800 2140 00 000000	45,993.01	
				<i>Administraton / Accrual/Summary Accounts</i>		
9MEDI.08312020.D	9MEDI - Medicare Tax for PYRL-P-08/31/2020	08/31/2020	45,993.01	51 L 100 4800 2140 00 000000	45,993.01	
				<i>Administraton / Accrual/Summary Accounts</i>		
08/31/2020	201702420	Wire Transfer	Lincoln Investment Planning Inc			11,216.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T080.08312020.D	3T080 - Lincoln Investment 403b for PYRL-P-08/31/2020	08/31/2020	11,216.94	10 L 100 4730 2160 00 000000	10,606.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	585.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
08/31/2020	201702420	Wire Transfer	Lincoln Investment Planning Inc	11,216.94
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				95 L 100 4730 2160 00 000000
				25.00
				<i>Administraton / Accrual/Summary Accounts</i>
08/31/2020	201702421	Wire Transfer	Lincoln Investment Planning Inc 457	5,192.45
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4730 2160 00 000000
				5,192.45
				<i>Administraton / Accrual/Summary Accounts</i>
08/31/2020	201702422	Wire Transfer	Lincoln Investment Planning Inc ROTH	1,500.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4730 2160 00 000000
				1,500.00
				<i>Administraton / Accrual/Summary Accounts</i>
08/31/2020	201702423	Wire Transfer	MetLife Resources	800.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4730 2160 00 000000
				800.00
				<i>Administraton / Accrual/Summary Accounts</i>
08/31/2020	201702424	Wire Transfer	Oppenheimer Funds	5,987.50
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4730 2160 00 000000
				5,987.50
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
08/31/2020	201702425	Wire Transfer	Oppenheimer Funds ER	225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T110.08312020.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-08/31/2020	08/31/2020	225.00	
				10 L 100 4730 2160 00 000000
				225.00
				<i>Administraton / Accrual/Summary Accounts</i>
08/31/2020	201702426	Wire Transfer	Oppenheimer Funds ROTH	1,080.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R110.08312020.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-08/31/2020	08/31/2020	1,080.00	
				10 L 100 4730 2160 00 000000
				1,080.00
				<i>Administraton / Accrual/Summary Accounts</i>
08/31/2020	201702427	Wire Transfer	Teachers Health Insurance	59,932.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1HBAD.08312020.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-08/31/2020	08/31/2020	145.55	
				10 L 100 4710 2118 00 000000
				145.55
				<i>Administraton / Accrual/Summary Accounts</i>
1HE00.08192020.D	1HE00 - Teachers' Health Insurance for PYRL-P-08/19/2020	08/31/2020	43.15	
				10 L 100 4710 2118 00 000000
				43.15
				<i>Administraton / Accrual/Summary Accounts</i>
1HE00.08312020.D	1HE00 - Teachers' Health Insurance for PYRL-P-08/31/2020	08/31/2020	34,216.79	
				10 L 100 4710 2118 00 000000
				34,155.44
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
08/31/2020	201702427	Wire Transfer	Teachers Health Insurance	59,932.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4710 2118 00 000000	39.06
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4710 2118 00 000000	22.29
				<i>Administraton / Accrual/Summary Accounts</i>	
1HR00.08192020.B	1HR00 - Teachers Health Insurance for PYRL-P-08/19/2020	08/31/2020	32.02	10 L 100 4710 2118 00 000000	32.02
				<i>Administraton / Accrual/Summary Accounts</i>	
1HR00.08312020.B	1HR00 - Teachers Health Insurance for PYRL-P-08/31/2020	08/31/2020	25,386.81	10 L 100 4710 2118 00 000000	25,341.29
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	28.98
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4710 2118 00 000000	16.54
				<i>Administraton / Accrual/Summary Accounts</i>	
1HRAD.08312020.B	1HRAD - Teachers Health Insurance3 for PYRL-P-08/31/2020	08/31/2020	107.99	10 L 100 4710 2118 00 000000	107.99
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
08/31/2020	201702428	Wire Transfer	Teachers Retirement System	267,027.71	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TBAD.08312020.B	1TBAD - Teachers' Retirement4 for PYRL-P-08/31/2020	08/31/2020	1,056.44	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	1,056.44
1TE00.08192020.D	1TE00 - Teachers' Retirement for PYRL-P-08/19/2020	08/31/2020	313.20	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	313.20
1TE00.08312020.D	1TE00 - Teachers' Retirement for PYRL-P-08/31/2020	08/31/2020	248,348.35	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	247,903.01
				20 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	283.47
				95 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	161.87
1TG00.08312020.B	1TG00 - TRS Grant Contribution for PYRL-P-08/31/2020	08/31/2020	1,216.55	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	1,216.55
1TR00.08192020.B	1TR00 - Teachers' Retirement for PYRL-P-08/19/2020	08/31/2020	20.18	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	20.18

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Check Date	Check Number	Payment Type	Name			Check Amount
08/31/2020	201702428	Wire Transfer	Teachers Retirement System			267,027.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1TR00.08312020.B	1TR00 - Teachers' Retirement for PYRL-P-08/31/2020	08/31/2020	16,004.90	10 L 100 4710 2115 00 000000	15,976.21	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	18.27	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				95 L 100 4710 2115 00 000000	10.42	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
1TRAD.08312020.B	1TRAD - Teachers' Retirement3 for PYRL-P-08/31/2020	08/31/2020	68.09	10 L 100 4710 2115 00 000000	68.09	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
08/31/2020	201702429	Wire Transfer	Wisconsin Dept of Revenue			495.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9WIT0.08312020.D	9WIT0 - Wisconsin State Tax for PYRL-P-08/31/2020	08/31/2020	495.93	10 L 100 4810 0000 00 000000	495.93	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
08/31/2020	9000121802	ACH	BenefitWallet HSA Operations			20,111.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0HSA0.08312020.B	0HSA0 - Health Savings Account for PYRL-P-08/31/2020	08/31/2020	1,166.68	10 L 100 4720 2250 00 000000	1,166.68	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/31/2020	9000121802	ACH	BenefitWallet HSA Operations	20,111.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0HSA0.08312020.D	0HSA0 - Health Savings Account for PYRL-P-08/31/2020	08/31/2020	18,944.86	10 L 100 4720 2250 00 000000	18,844.86
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2250 00 000000	100.00
				<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2020	9000121803	ACH	Duffy, Peter	1,663.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W018.08312020.D	L Duffy Maintenance Payment	08/31/2020	1,663.31	10 L 100 4820 0000 00 000000	1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2020	9000121804	ACH	Newberry, Jennifer	1,553.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W021.08312020.D	S Nemecek Maintenance Payment #2017 D 1149	08/31/2020	1,553.00	10 L 100 4820 0000 00 000000	1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2020	9000121805	ACH	RxBenefits	69,734.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
814/2020	Period: 7/25/20 - 8/7/20	08/31/2020	69,734.01	10 L 100 4720 2221 00 000000	69,734.01
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-08/31/2020 — Post Date: 2020-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
08/31/2020	9000121806	ACH	Standard Insurance Company	21,149.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account
757077 0001	Billing Period: August, 2020	08/31/2020	20,138.28	
				10 L 100 4720 2200 00 000000 17,807.64
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 2210 00 000000 1,777.22
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2210 00 000000 514.81
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4720 2210 00 000000 3.75
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4720 2210 00 000000 34.86
				<i>Administraton / Accrual/Summary Accounts</i>
757077 0002	Billing Period: August, 2020 Retiree	08/31/2020	1,010.88	
				10 E 100 2640 8210 10 002645 1,010.88
				<i>Administraton / Employee Benefits</i>
08/31/2020	9000121807	ACH	Unum Life Insurance Company Of America	642.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0137804-001 8	Billing Period: Sept, 2020	08/31/2020	642.60	
				10 L 100 4720 2270 00 000000 642.60
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-08/31/2020 — Post Date: 2020-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
				Total: \$1,312,783.69

AP-P-08/31/2020 Summary

Type	Count	Amount
Regular	1	6,193.04
ACH Checks:	6	114,853.62
Wire Transfers:	27	1,191,737.03
Total:	34	\$1,312,783.69

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	1,059,818.33
20 - Operations & Maintenance Fund	31,266.08
40 - Transportation Fund	129.10
50 - Municipal Retirement Fund	67,115.32
51 - Social Security Fund	152,527.80
95 - Glenbrook Aquatics	1,927.06
	<hr/>
	\$1,312,783.69