



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: March 15, 2021

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,714,158.95.

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): 2/26/2021		
Fund	Fund Description	Amount
10	Educational	\$3,337,170.31
20	Operations and Maintenance	\$177,380.29
30	Debt Service	\$0.00
40	Transportation	\$1,098.79
50	Municipal Retirement/Social Security	\$171,052.03
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$27,457.53
96	Community Programs	\$0.00
Total		\$3,714,158.95

**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 15th day of March, 2021.

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-02/26/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000132144	Abraham, Namitha	\$1,947.08	\$0.00	\$0.00	\$1,947.08
9000132521	Adam, Poull	\$1,508.51	\$0.00	\$0.00	\$1,508.51
9000132522	Adam, Razzouk	\$1,510.30	\$0.00	\$0.00	\$1,510.30
9000132996	Adamis-Gorski, Politimi A	\$1,259.40	\$0.00	\$0.00	\$1,259.40
9000132523	Adamji, David	\$4,581.40	\$0.00	\$0.00	\$4,581.40
9000132524	Ader, Jeffrey John	\$416.79	\$0.00	\$0.00	\$416.79
9000132525	Adlon, Kyle	\$1,661.58	\$0.00	\$0.00	\$1,661.58
9000132526	Agins, Joan A	\$1,622.43	\$0.00	\$0.00	\$1,622.43
9000132527	Ahlgren, Meghan E	\$1,834.94	\$0.00	\$500.00	\$2,334.94
9000132528	Ainscough, Erik D	\$1,412.84	\$0.00	\$0.00	\$1,412.84
9000132529	Albandia, Christopher	\$2,482.80	\$0.00	\$0.00	\$2,482.80
9000132530	Albeker, Laura M	\$1,302.15	\$0.00	\$0.00	\$1,302.15
9000132531	Albert, Stephanie C	\$2,446.20	\$0.00	\$0.00	\$2,446.20
9000132997	Alcorn, James	\$1,498.02	\$0.00	\$0.00	\$1,498.02
9000132998	Alla, Vignesh	\$1,428.38	\$0.00	\$0.00	\$1,428.38
9000132145	Allen, Jessica	\$2,222.85	\$0.00	\$0.00	\$2,222.85
9000132146	Allen, Patrick J	\$1,551.23	\$0.00	\$100.00	\$1,651.23
9000132532	Alpert, Amelia G	\$790.87	\$0.00	\$785.00	\$1,575.87
9000132100	Alvarez, Sofia I	\$1,639.21	\$0.00	\$300.00	\$1,939.21
9000132533	Anderson Jr, Walter L	\$1,307.45	\$0.00	\$0.00	\$1,307.45
9000132534	Anderson, Lars D	\$1,489.50	\$0.00	\$0.00	\$1,489.50
107142	Anderson, Morgan	\$325.52	\$0.00	\$0.00	\$325.52
9000132535	Andrews, Chiara	\$2,530.75	\$0.00	\$0.00	\$2,530.75
9000132536	Antolovic, Halina M	\$1,319.64	\$0.00	\$0.00	\$1,319.64
9000132999	Appel, Doris	\$1,507.73	\$0.00	\$0.00	\$1,507.73
9000132147	Arechar, Miguel R	\$1,617.62	\$0.00	\$0.00	\$1,617.62
9000132537	Arnett, Jennifer	\$2,109.87	\$0.00	\$750.00	\$2,859.87
9000132538	Ascencio, Blanca E	\$2,467.55	\$0.00	\$0.00	\$2,467.55
9000132148	Aschkenase, Michele B	\$1,191.98	\$0.00	\$0.00	\$1,191.98
9000132539	Azra, Vanessa M	\$1,053.58	\$0.00	\$0.00	\$1,053.58
9000132540	Bachmann, James M	\$2,989.99	\$0.00	\$750.00	\$3,739.99
9000132149	Baig, Humaira M	\$1,648.29	\$0.00	\$0.00	\$1,648.29
9000132101	Baig, Tariq	\$2,716.66	\$0.00	\$500.00	\$3,216.66
9000132541	Bailey, Stephanie E	\$3,164.13	\$0.00	\$0.00	\$3,164.13
9000132542	Bajjalieh, David Lee	\$1,639.10	\$0.00	\$0.00	\$1,639.10

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/26/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000132543	Baker, Lauren M	\$2,502.92	\$0.00	\$0.00	\$2,502.92
9000132544	Balabanos, Vickie	\$691.80	\$0.00	\$0.00	\$691.80
9000132545	Balabanos-Bank, Margaret	\$1,227.42	\$0.00	\$0.00	\$1,227.42
9000132150	Balaskas, Dimitra	\$1,818.84	\$0.00	\$0.00	\$1,818.84
9000132546	Ball-Ryan, Andrea R	\$2,969.79	\$0.00	\$0.00	\$2,969.79
9000132547	Banzragch, Narangerel	\$1,111.38	\$0.00	\$0.00	\$1,111.38
9000132548	Barrera, Daniel	\$1,640.95	\$0.00	\$0.00	\$1,640.95
9000133000	Barton, Claudia	\$1,443.08	\$0.00	\$0.00	\$1,443.08
9000132151	Basford, Stefanie M	\$3,120.50	\$0.00	\$0.00	\$3,120.50
9000132549	Basilios, Christina	\$1,160.77	\$0.00	\$0.00	\$1,160.77
9000132102	Bassrawi, Margaret	\$1,487.00	\$0.00	\$0.00	\$1,487.00
9000132152	Bauer, Christina	\$4,143.68	\$0.00	\$0.00	\$4,143.68
9000132550	Bauman, Mark	\$2,557.86	\$0.00	\$1,300.00	\$3,857.86
9000132153	Baxmeyer, Alexandra	\$3,007.34	\$0.00	\$0.00	\$3,007.34
9000132551	Baxter, Michael Culver	\$1,320.23	\$0.00	\$0.00	\$1,320.23
9000132552	Bean, Ronald E	\$1,485.00	\$0.00	\$3,062.50	\$4,547.50
107143	Beidler, Juliann H	\$1,158.85	\$0.00	\$0.00	\$1,158.85
9000132154	Bellman, James A	\$1,343.58	\$0.00	\$0.00	\$1,343.58
9000132553	Benca, Julie	\$2,564.77	\$0.00	\$500.00	\$3,064.77
9000132554	Benitez, Javier	\$988.53	\$0.00	\$810.00	\$1,798.53
9000132155	Bennett, Juliet D	\$1,268.82	\$0.00	\$250.00	\$1,518.82
9000132103	Benson, Anne M	\$940.53	\$0.00	\$0.00	\$940.53
9000132156	Benson, Bradley	\$3,780.29	\$0.00	\$0.00	\$3,780.29
9000132555	Bentley, Jennifer Lynn	\$2,702.73	\$0.00	\$0.00	\$2,702.73
9000132157	Benyamin, Kuliana	\$1,282.18	\$0.00	\$0.00	\$1,282.18
9000132158	Berg, Jason D	\$3,707.38	\$0.00	\$0.00	\$3,707.38
9000132159	Berg, Robert J	\$3,852.33	\$0.00	\$0.00	\$3,852.33
9000132493	Berk, Lauren	\$1,244.91	\$0.00	\$0.00	\$1,244.91
9000132556	Berkley, Steven A	\$2,659.53	\$0.00	\$0.00	\$2,659.53
9000132557	Berkson, David A	\$2,767.60	\$0.00	\$0.00	\$2,767.60
9000132558	Berlin, Deborah A	\$2,442.63	\$0.00	\$0.00	\$2,442.63
9000132160	Berman, Lindsey I	\$2,972.68	\$0.00	\$0.00	\$2,972.68
9000132161	Bernstein, Sandra L	\$1,012.61	\$0.00	\$0.00	\$1,012.61
9000132559	Bertke, Matthew I	\$3,306.15	\$0.00	\$0.00	\$3,306.15
9000132560	Biscotakis, Georgia	\$690.13	\$0.00	\$0.00	\$690.13

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/26/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000132561	Bish, Scott M	\$2,349.37	\$0.00	\$0.00	\$2,349.37
9000132562	Blanchard, Jaqueline D	\$2,580.13	\$0.00	\$0.00	\$2,580.13
9000132563	Blix, John T	\$1,768.74	\$0.00	\$0.00	\$1,768.74
9000132162	Block, Leanne Kuhlman	\$3,583.74	\$0.00	\$0.00	\$3,583.74
9000132564	Boarini, Matthew G	\$1,574.47	\$0.00	\$0.00	\$1,574.47
107144	Bock, Megan	\$1,592.95	\$0.00	\$0.00	\$1,592.95
9000132565	Boehmer, Dana K	\$4,339.21	\$0.00	\$0.00	\$4,339.21
9000132566	Bolf, Kara	\$3,808.53	\$0.00	\$0.00	\$3,808.53
9000132567	Bolf, Steven	\$3,947.47	\$0.00	\$0.00	\$3,947.47
9000132163	Bonner, Lauren	\$5,100.00	\$0.00	\$0.00	\$5,100.00
9000132164	Borisova, Svetlana V	\$2,005.75	\$0.00	\$0.00	\$2,005.75
9000132568	Boron, Brian Z	\$2,511.24	\$0.00	\$0.00	\$2,511.24
9000133001	Bouras, Maria	\$1,522.04	\$0.00	\$0.00	\$1,522.04
9000132165	Bourke, Matthew	\$2,407.39	\$0.00	\$0.00	\$2,407.39
9000132569	Bowen, Esther E	\$3,781.78	\$0.00	\$150.00	\$3,931.78
9000132166	Boyle, David	\$4,959.67	\$0.00	\$0.00	\$4,959.67
9000132570	Boyle, Michael	\$1,906.92	\$0.00	\$0.00	\$1,906.92
9000132167	Bozacki-Rae, Joyce	\$3,782.32	\$0.00	\$500.00	\$4,282.32
107130	Brandt, Ernest J	\$1,022.77	\$0.00	\$0.00	\$1,022.77
9000132168	Brandt, Sean M	\$2,709.17	\$0.00	\$0.00	\$2,709.17
9000132571	Brase, Noah	\$2,454.07	\$0.00	\$0.00	\$2,454.07
9000132572	Braude, Damien Benjamin	\$3,856.32	\$0.00	\$0.00	\$3,856.32
9000132169	Brescia, Meghan A	\$2,181.17	\$0.00	\$0.00	\$2,181.17
9000132104	Bretag, Ryan Scot	\$5,676.62	\$0.00	\$0.00	\$5,676.62
9000132170	Briggs, Daniel N	\$3,826.05	\$0.00	\$0.00	\$3,826.05
9000132171	Broeker, Timothy	\$3,573.32	\$0.00	\$0.00	\$3,573.32
9000132172	Brosnan, Kathleen C	\$3,771.30	\$0.00	\$0.00	\$3,771.30
9000132173	Brosnan, Renee	\$2,680.35	\$0.00	\$1,250.00	\$3,930.35
9000132174	Brown, Aaron L	\$889.34	\$0.00	\$0.00	\$889.34
9000132494	Brown, Allyson J	\$1,173.34	\$0.00	\$0.00	\$1,173.34
9000132089	Brown, Kelly A	\$3,449.83	\$0.00	\$0.00	\$3,449.83
9000132573	Brown-Harris, Melissa A	\$1,288.87	\$0.00	\$0.00	\$1,288.87
9000132175	Bruno, Joseph M	\$2,294.35	\$0.00	\$0.00	\$2,294.35
9000132176	Bucklin, Bridget A	\$3,001.23	\$0.00	\$0.00	\$3,001.23
9000132574	Budny, Kaitlin F	\$2,154.37	\$0.00	\$0.00	\$2,154.37

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/26/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000133002	Burak, Edward	\$1,428.38	\$0.00	\$0.00	\$1,428.38
107131	Burns, Ashley J	\$754.48	\$0.00	\$0.00	\$754.48
9000132575	Bushek, Elizabeth	\$3,916.95	\$0.00	\$0.00	\$3,916.95
9000132177	Butler, Mary Kathleen	\$1,267.07	\$0.00	\$0.00	\$1,267.07
9000133003	Cagen, Darcy	\$1,452.00	\$0.00	\$0.00	\$1,452.00
9000132178	Calabrese, Randy L	\$2,517.86	\$0.00	\$0.00	\$2,517.86
9000132576	Camacho, Lindsey S	\$2,915.74	\$0.00	\$200.00	\$3,115.74
9000132090	Campbell, Jacqueline Keika	\$788.67	\$0.00	\$0.00	\$788.67
9000132179	Campbell, Michael A	\$3,900.25	\$0.00	\$0.00	\$3,900.25
9000132577	Campe, Grace	\$790.50	\$0.00	\$0.00	\$790.50
9000132495	Canales, Elizabeth V.C.	\$1,084.84	\$0.00	\$0.00	\$1,084.84
9000132578	Canary, Margaret B	\$2.29	\$0.00	\$0.00	\$2.29
9000132180	Capalbo, Nicholas M	\$2,142.59	\$0.00	\$0.00	\$2,142.59
9000132181	Capota, Diana	\$143.38	\$0.00	\$0.00	\$143.38
9000132105	Carlson, Paul L	\$4,141.83	\$0.00	\$0.00	\$4,141.83
9000132579	Carmen, Nicole E P	\$2,801.44	\$0.00	\$0.00	\$2,801.44
9000132580	Carpenter, Daniel J	\$2,893.48	\$0.00	\$0.00	\$2,893.48
9000132182	Carranza, Lauren A	\$2,435.38	\$0.00	\$0.00	\$2,435.38
9000132581	Carroll, Lauren E	\$2,383.12	\$0.00	\$0.00	\$2,383.12
9000132582	Carsello, Rosemarie	\$934.14	\$0.00	\$1,500.00	\$2,434.14
9000132183	Cartagena, Hector A	\$1,505.98	\$0.00	\$0.00	\$1,505.98
9000132583	Cascio, Rachel M	\$1,017.33	\$0.00	\$0.00	\$1,017.33
9000132584	Castaneda, Valerie J	\$1,139.16	\$0.00	\$0.00	\$1,139.16
9000132496	Castelli, Paul R	\$2,335.63	\$0.00	\$0.00	\$2,335.63
9000132585	Castillo, Patrick T	\$2,598.83	\$0.00	\$0.00	\$2,598.83
9000132184	Castro-Bruno, Zuleika	\$1,147.82	\$0.00	\$0.00	\$1,147.82
9000132988	Catalano, Anthony J	\$128.07	\$0.00	\$0.00	\$128.07
9000132185	Catalano, John	\$3,527.66	\$0.00	\$500.00	\$4,027.66
9000132586	Catsaros, Anthony C	\$2,576.56	\$0.00	\$0.00	\$2,576.56
9000132186	Catsaros, Helen C	\$1,517.07	\$0.00	\$0.00	\$1,517.07
9000132587	Chambers, Heather M	\$3,210.53	\$0.00	\$0.00	\$3,210.53
9000132588	Chandiles, Maria A	\$1,055.12	\$0.00	\$0.00	\$1,055.12
9000132187	Charlesworth, Julia P	\$960.83	\$0.00	\$0.00	\$960.83
9000132589	Chernyavsky, Michael	\$1,470.36	\$0.00	\$0.00	\$1,470.36
9000133004	Cheslock, Lisa	\$1,477.87	\$0.00	\$0.00	\$1,477.87

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/26/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000132106	Cheung, Wan Lai	\$3,470.73	\$0.00	\$0.00	\$3,470.73
9000132590	Chiado, Annie J	\$2,977.76	\$0.00	\$0.00	\$2,977.76
9000132188	Chilver, Kelly Marie	\$2,461.62	\$0.00	\$0.00	\$2,461.62
9000133005	Choi, You Jin	\$1,447.10	\$0.00	\$0.00	\$1,447.10
9000132591	Choldin, Mary	\$4,276.25	\$0.00	\$0.00	\$4,276.25
9000132189	Chou, Wanyin	\$1,332.09	\$0.00	\$0.00	\$1,332.09
9000132190	Cicciu, Jennifer H	\$3,051.06	\$0.00	\$0.00	\$3,051.06
9000132592	Cichowski, Timothy	\$4,292.22	\$0.00	\$0.00	\$4,292.22
9000132593	Cieplik, Thomas C	\$2,472.14	\$0.00	\$0.00	\$2,472.14
9000132594	Clendenning, Adam Joseph	\$3,294.94	\$0.00	\$0.00	\$3,294.94
9000132595	Coady, Angela D	\$1,481.72	\$0.00	\$0.00	\$1,481.72
9000132596	Cohen, Deborah Ann	\$3,657.99	\$0.00	\$100.00	\$3,757.99
9000133006	Cohen, Julie	\$1,443.08	\$0.00	\$0.00	\$1,443.08
9000132191	Cohen, Kelli	\$2,795.03	\$0.00	\$0.00	\$2,795.03
9000132192	Collazo, Egrain	\$1,878.93	\$0.00	\$0.00	\$1,878.93
9000132193	Collins, Nicole G	\$2,907.80	\$0.00	\$0.00	\$2,907.80
9000132597	Como, Angela M	\$108.02	\$0.00	\$0.00	\$108.02
9000132194	Cooper, Christopher J	\$3,616.80	\$0.00	\$0.00	\$3,616.80
9000132598	Cooper, Joy	\$3,856.26	\$0.00	\$0.00	\$3,856.26
9000132599	Cope, Bryan M	\$4,234.74	\$0.00	\$0.00	\$4,234.74
9000132600	Corcoles, Kelly M	\$2,223.59	\$0.00	\$0.00	\$2,223.59
9000132195	Corfield, Susan K	\$3,717.20	\$0.00	\$0.00	\$3,717.20
9000132601	Corrigan, Abraham	\$1,608.42	\$0.00	\$0.00	\$1,608.42
9000132602	Corrigan, Alyssa V	\$2,962.49	\$0.00	\$0.00	\$2,962.49
9000132603	Coskey, Kathy A	\$3,430.37	\$0.00	\$0.00	\$3,430.37
9000132604	Cottrell, Dayna E	\$2,768.67	\$0.00	\$0.00	\$2,768.67
9000132605	Cowhey, Robert E	\$2,829.51	\$0.00	\$0.00	\$2,829.51
9000132196	Cowin, Angela	\$1,610.08	\$0.00	\$0.00	\$1,610.08
9000132606	Cowlin, John L	\$3,573.06	\$0.00	\$1,400.00	\$4,973.06
9000132607	Crandus, Yitzchak Hillel	\$3,608.05	\$0.00	\$125.00	\$3,733.05
9000132608	Creighton, Kerry J	\$1,522.35	\$0.00	\$0.00	\$1,522.35
107145	Creighton, Thomas	\$1,428.38	\$0.00	\$0.00	\$1,428.38
9000132609	Croak, Laura D	\$1,802.35	\$0.00	\$0.00	\$1,802.35
9000132610	Cummings, Lara E	\$5,122.17	\$0.00	\$0.00	\$5,122.17
9000132197	Cunningham, Karen M	\$6,027.22	\$0.00	\$250.00	\$6,277.22

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/26/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000132198	Curington, Allen	\$1,268.75	\$0.00	\$500.00	\$1,768.75
9000132611	Curtin, Michael David	\$1,185.26	\$0.00	\$0.00	\$1,185.26
9000132199	Dahari, Dorit	\$2,531.85	\$0.00	\$0.00	\$2,531.85
9000132091	D'Andrea, Samantha J	\$1,853.10	\$0.00	\$0.00	\$1,853.10
9000132200	Daniels, Darlene J	\$1,523.49	\$0.00	\$0.00	\$1,523.49
9000132612	Daniels, Mark A	\$1,062.95	\$0.00	\$0.00	\$1,062.95
9000132613	Dankha, Adam W	\$1,677.36	\$0.00	\$0.00	\$1,677.36
9000132201	Davidson, Chad	\$3,149.79	\$0.00	\$0.00	\$3,149.79
9000132614	Davis, Sarah E	\$1,835.69	\$0.00	\$0.00	\$1,835.69
9000132107	Davito, Jeanne A	\$2,032.78	\$0.00	\$0.00	\$2,032.78
9000132615	Deal, Conor J	\$763.50	\$0.00	\$0.00	\$763.50
9000132202	Dean, Debbie L	\$1,261.10	\$0.00	\$0.00	\$1,261.10
9000133007	Debes, William	\$1,330.31	\$0.00	\$0.00	\$1,330.31
9000132616	Dec, Mark E	\$2,747.50	\$0.00	\$0.00	\$2,747.50
9000132203	DeGroot, James P	\$974.07	\$0.00	\$0.00	\$974.07
9000132204	DeKuiper, Christopher C	\$3,623.20	\$0.00	\$0.00	\$3,623.20
9000132617	Demeas, Daisy M	\$1,580.90	\$0.00	\$0.00	\$1,580.90
9000132205	Denk, Garry M	\$805.50	\$0.00	\$0.00	\$805.50
107137	Derrig, Kelly A	\$823.73	\$0.00	\$0.00	\$823.73
9000132206	Deschamps, Kimberly D	\$1,573.91	\$0.00	\$0.00	\$1,573.91
9000132497	Dick, Silas F	\$2,661.10	\$0.00	\$0.00	\$2,661.10
9000132207	DiCristofano, Antonio P	\$1,570.32	\$0.00	\$0.00	\$1,570.32
9000132618	Dillon, Diane K	\$2,856.53	\$0.00	\$1,250.00	\$4,106.53
9000132619	Dillon, Eileen	\$919.13	\$0.00	\$0.00	\$919.13
9000132208	Doebler, Christopher M	\$1,315.31	\$0.00	\$1,000.00	\$2,315.31
9000132209	Domke, Amy	\$2,953.10	\$0.00	\$0.00	\$2,953.10
9000132210	Donaubauer, Susan C	\$1,219.77	\$0.00	\$0.00	\$1,219.77
9000132211	Dorgan, Jessica R	\$265.30	\$0.00	\$0.00	\$265.30
9000132620	Dorn, Kelly A	\$3,721.78	\$0.00	\$250.00	\$3,971.78
9000132212	Doumitt, Marjorie	\$1,263.79	\$0.00	\$0.00	\$1,263.79
9000132621	Dowlatshahi, Sara G	\$1,072.32	\$0.00	\$0.00	\$1,072.32
9000132213	Doyel, Mehgan L	\$1,173.74	\$0.00	\$0.00	\$1,173.74
9000132622	Doyle, Robin R	\$4,602.11	\$0.00	\$0.00	\$4,602.11
9000132214	Drevline, Timothy	\$4,807.57	\$0.00	\$0.00	\$4,807.57
9000132623	Drews, Claire	\$1,791.47	\$0.00	\$0.00	\$1,791.47

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/26/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000132624	Drone, Matthew E	\$4,453.93	\$0.00	\$0.00	\$4,453.93
9000132215	Drucker, Christine C	\$4,247.95	\$0.00	\$375.00	\$4,622.95
9000132625	Duffy, Laura	\$2,519.35	\$0.00	\$0.00	\$2,519.35
9000132626	Dugandzic, Madlena Angela	\$279.37	\$0.00	\$0.00	\$279.37
9000132216	Dul, Ryan S	\$3,711.86	\$0.00	\$125.00	\$3,836.86
9000132627	Dundovich, Katelyn R	\$1,507.88	\$0.00	\$0.00	\$1,507.88
9000132108	Dupke, Shane M	\$1,608.47	\$0.00	\$0.00	\$1,608.47
9000132217	Duran, Maria Paula	\$2,222.31	\$0.00	\$0.00	\$2,222.31
9000132628	Duran, Mario	\$1,993.31	\$0.00	\$0.00	\$1,993.31
9000132218	Dusza, Christopher J	\$1,902.65	\$0.00	\$0.00	\$1,902.65
9000133008	Eastman, Catherine	\$1,604.86	\$0.00	\$0.00	\$1,604.86
9000132219	Edison, William F	\$3,049.43	\$0.00	\$0.00	\$3,049.43
9000132629	Eichler, Ellen E	\$1,907.71	\$0.00	\$0.00	\$1,907.71
9000132220	Eike, William R	\$5,615.63	\$0.00	\$135.00	\$5,750.63
9000132221	Eilers, Lauren M	\$1,590.39	\$0.00	\$0.00	\$1,590.39
9000132498	Eisenberg, Karen S	\$1,348.85	\$0.00	\$0.00	\$1,348.85
9000132630	Ekstrand, Emily J	\$3,531.39	\$0.00	\$150.00	\$3,681.39
9000132631	Elgass, Laura Jane	\$1,808.89	\$0.00	\$0.00	\$1,808.89
9000132222	Ellinger-Macon, Jamie E	\$2,392.83	\$0.00	\$750.00	\$3,142.83
9000132632	Elliott, Amie	\$2,617.59	\$0.00	\$1,000.00	\$3,617.59
9000132633	Elman, Judith M	\$619.59	\$0.00	\$0.00	\$619.59
9000132223	Emmert, Lauren E	\$2,247.56	\$0.00	\$0.00	\$2,247.56
9000132634	Endre, Kristin A	\$2,104.13	\$0.00	\$0.00	\$2,104.13
9000132224	English, Michael	\$4,122.58	\$0.00	\$0.00	\$4,122.58
9000132225	Epstein, Jacob	\$448.21	\$0.00	\$0.00	\$448.21
9000132635	Ericksen, Mary Ann	\$1,403.08	\$0.00	\$3,000.00	\$4,403.08
9000132226	Erwinski, Jason T	\$3,716.72	\$0.00	\$0.00	\$3,716.72
9000132227	Esmits, Jennifer M	\$2,546.60	\$0.00	\$0.00	\$2,546.60
9000132636	Esser, Alan E	\$2,725.51	\$0.00	\$50.00	\$2,775.51
9000132637	Etherton, Carol L	\$648.86	\$0.00	\$0.00	\$648.86
9000132228	Etherton, Eric T	\$4,299.53	\$0.00	\$500.00	\$4,799.53
9000132638	Ethington, Brittany A	\$2,389.13	\$0.00	\$0.00	\$2,389.13
9000132229	Etzwiler, Christopher S	\$1,479.74	\$0.00	\$0.00	\$1,479.74
9000132639	Fagel, Lauren S	\$4,071.92	\$0.00	\$0.00	\$4,071.92
9000132640	Farber, Stephen M	\$2,493.12	\$0.00	\$0.00	\$2,493.12

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000132641	Farekas, Sari N	\$2,190.89	\$0.00	\$0.00	\$2,190.89
9000132230	Fastert, Matthew J	\$2,706.65	\$0.00	\$0.00	\$2,706.65
9000132642	Fastert, Meaghan T	\$2,948.09	\$0.00	\$0.00	\$2,948.09
9000132643	Feeney, Julie Ann	\$4,074.32	\$0.00	\$0.00	\$4,074.32
9000133009	Feiereisel, Ronald	\$1,449.91	\$0.00	\$0.00	\$1,449.91
9000132231	Ferrer, Joel F	\$1,182.15	\$0.00	\$0.00	\$1,182.15
9000132644	Field, Brenda M. Ward	\$4,045.86	\$0.00	\$250.00	\$4,295.86
9000132645	Field, Scott	\$3,125.19	\$0.00	\$350.00	\$3,475.19
9000132232	Figaro-Brandt, Beth Ann	\$3,905.02	\$0.00	\$0.00	\$3,905.02
9000132233	Finan, John Leo	\$5,561.72	\$0.00	\$0.00	\$5,561.72
9000132646	Fiore, Mackenzie Martin	\$1,740.85	\$0.00	\$0.00	\$1,740.85
9000132234	Fischer, Annie J	\$939.36	\$0.00	\$0.00	\$939.36
9000133010	Fisher, Clayton	\$1,447.10	\$0.00	\$0.00	\$1,447.10
107146	Fiskow, Laura M	\$1,506.44	\$0.00	\$0.00	\$1,506.44
9000132647	Fitch, Danita M	\$3,562.25	\$0.00	\$0.00	\$3,562.25
9000132235	Fitzsimons, Karen A	\$4,483.83	\$0.00	\$0.00	\$4,483.83
9000132648	Flannery, Stacy	\$4,085.46	\$0.00	\$0.00	\$4,085.46
9000132236	Flannery-Day, Mary	\$2,116.64	\$0.00	\$0.00	\$2,116.64
9000132649	Flaws, Kenneth W	\$1,685.26	\$0.00	\$0.00	\$1,685.26
9000132499	Fleming, Robert M	\$3,375.71	\$0.00	\$0.00	\$3,375.71
9000132650	Flener, JoEllen	\$618.75	\$0.00	\$2,600.00	\$3,218.75
9000132651	Flickinger, Susan K	\$3,621.46	\$0.00	\$0.00	\$3,621.46
9000132652	Florczak, Alexander V	\$1,355.40	\$0.00	\$0.00	\$1,355.40
9000133011	Flores, Marcos N	\$1,385.38	\$0.00	\$0.00	\$1,385.38
9000132237	Fluegge, Danielle K	\$2,546.58	\$0.00	\$0.00	\$2,546.58
9000132653	Fogarty, Gerald	\$3,954.29	\$0.00	\$0.00	\$3,954.29
9000132238	Foster, Bonnie J	\$2,694.56	\$0.00	\$0.00	\$2,694.56
9000132654	Foster, Rick T	\$1,506.68	\$0.00	\$0.00	\$1,506.68
9000132239	Fournier, John M	\$5,014.94	\$0.00	\$0.00	\$5,014.94
9000132655	Fraher, Carrie J	\$2,537.06	\$0.00	\$0.00	\$2,537.06
9000132092	Frank, Daphne K	\$767.63	\$0.00	\$0.00	\$767.63
9000132500	Frankel, Susan M	\$2,685.50	\$0.00	\$850.00	\$3,535.50
9000133012	Franks, Zachery	\$1,452.00	\$0.00	\$0.00	\$1,452.00
9000132656	Franson, David C, Jr	\$2,948.79	\$0.00	\$0.00	\$2,948.79
9000132657	Frantell, Richard P	\$2,193.43	\$0.00	\$0.00	\$2,193.43

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000132240	French, Kathryn S	\$4,023.69	\$0.00	\$0.00	\$4,023.69
9000132241	Freund, Gary J	\$3,224.16	\$0.00	\$0.00	\$3,224.16
107147	Fridman, Ethan	\$829.28	\$0.00	\$0.00	\$829.28
9000132658	Friedmann, Jennifer G	\$3,016.46	\$0.00	\$0.00	\$3,016.46
9000132242	Fry, Christopher Phillip	\$1,761.32	\$0.00	\$0.00	\$1,761.32
9000132659	Fuderer, Michele L	\$1,500.34	\$0.00	\$0.00	\$1,500.34
9000132243	Fuentes, Brenda N	\$1,142.07	\$0.00	\$0.00	\$1,142.07
9000132244	Fuentes, Efrain J	\$997.91	\$0.00	\$0.00	\$997.91
9000132660	Fuja, Stephanie R	\$2,819.57	\$0.00	\$0.00	\$2,819.57
9000132661	Furse, Catherine F	\$1,528.39	\$0.00	\$50.00	\$1,578.39
9000132245	Gabler, Susan Ruthann	\$1,402.50	\$0.00	\$269.00	\$1,671.50
9000132662	Gale, Stephen B	\$1,333.23	\$0.00	\$0.00	\$1,333.23
9000132663	Gallagher, Mark P	\$4,604.28	\$0.00	\$0.00	\$4,604.28
9000132246	Gallivan, Robert M	\$3,206.73	\$0.00	\$0.00	\$3,206.73
9000132247	Galson, Kerry K	\$4,764.75	\$0.00	\$0.00	\$4,764.75
9000132109	Gan, Alexandra	\$1,459.17	\$0.00	\$0.00	\$1,459.17
9000132664	Garbe, David W	\$2,417.43	\$0.00	\$0.00	\$2,417.43
9000132665	Garbe, Kimiko O	\$329.09	\$0.00	\$0.00	\$329.09
9000132248	Gardner, Jessica J	\$710.96	\$0.00	\$0.00	\$710.96
9000132666	Garrison, Sean W	\$4,121.99	\$0.00	\$800.00	\$4,921.99
9000132667	Gartner, Phillip	\$4,665.46	\$0.00	\$0.00	\$4,665.46
107148	Garvey, James	\$1,468.86	\$0.00	\$0.00	\$1,468.86
9000132249	Gatchalian, Ronald D	\$3,775.65	\$0.00	\$0.00	\$3,775.65
9000132110	Geallis, Elaine M	\$931.70	\$0.00	\$250.00	\$1,181.70
9000132111	Geanconteri, Mary Lou A	\$1,421.39	\$0.00	\$300.00	\$1,721.39
9000132250	Gebhardt, Ann	\$3,393.35	\$0.00	\$0.00	\$3,393.35
107149	Gehrs, Gordon	\$1,629.35	\$0.00	\$0.00	\$1,629.35
9000132251	Georgacakis, Justin S	\$3,851.84	\$0.00	\$400.00	\$4,251.84
9000132252	Gerbich, Justin	\$3,507.87	\$0.00	\$150.00	\$3,657.87
9000132253	Gerges, Nader	\$1,394.09	\$0.00	\$0.00	\$1,394.09
9000132668	Ghanem, Ruquieyah	\$385.90	\$0.00	\$0.00	\$385.90
9000133013	Giannakopoulos, Sophia	\$1,493.12	\$0.00	\$0.00	\$1,493.12
9000132254	Gibbs, Paul B	\$2,157.29	\$0.00	\$0.00	\$2,157.29
9000132255	Gilchrist, John A	\$1,830.93	\$0.00	\$0.00	\$1,830.93
9000132669	Gillani, Riaz	\$1,534.11	\$0.00	\$0.00	\$1,534.11

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000132670	Glasebrook, Jaclyn M	\$2,682.85	\$0.00	\$0.00	\$2,682.85
9000132671	Glass, Scott	\$4,282.56	\$0.00	\$0.00	\$4,282.56
9000132672	Glynn Jr, James C	\$3,517.23	\$0.00	\$0.00	\$3,517.23
9000132256	Goldsmith, Amy B	\$2,947.41	\$0.00	\$750.00	\$3,697.41
9000133014	Gombosuren, Oyubinder	\$1,400.29	\$0.00	\$0.00	\$1,400.29
9000132257	Gomez, Lilian Matheson	\$2,772.81	\$0.00	\$250.00	\$3,022.81
9000132258	Gonzalez, Lori L	\$2,734.07	\$0.00	\$278.99	\$3,013.06
9000132259	Goodman, Stephen Edmond	\$4,598.04	\$0.00	\$0.00	\$4,598.04
9000132673	Goodrich, Michelle A	\$1,361.11	\$0.00	\$0.00	\$1,361.11
9000132674	Goodrich, Rosanne	\$1,514.50	\$0.00	\$0.00	\$1,514.50
9000132675	Goodspeed, Kerry A	\$1,603.45	\$0.00	\$0.00	\$1,603.45
9000132676	Gorski, Daniel R	\$1,459.93	\$0.00	\$0.00	\$1,459.93
9000132112	Gravel, Raoul J, III	\$5,946.05	\$0.00	\$0.00	\$5,946.05
9000132260	Grdinic, Marcel A	\$3,436.68	\$0.00	\$0.00	\$3,436.68
9000132677	Green, Aaron M	\$1,029.17	\$0.00	\$0.00	\$1,029.17
9000132678	Greenberg, Alan D	\$4,808.61	\$0.00	\$175.00	\$4,983.61
9000132261	Greenstein, Michael B	\$4,240.01	\$0.00	\$0.00	\$4,240.01
9000132679	Grenolds, Tara L	\$1,128.68	\$0.00	\$0.00	\$1,128.68
9000132989	Griffin, Patrick J	\$128.07	\$0.00	\$0.00	\$128.07
9000132262	Grimaldi IV, John	\$2,621.95	\$0.00	\$0.00	\$2,621.95
9000132680	Gruber, Lauren E	\$1,811.10	\$0.00	\$750.00	\$2,561.10
9000132681	Gudmundsson, Marianne	\$3,567.33	\$0.00	\$500.00	\$4,067.33
9000132501	Guertin, Marianne	\$902.82	\$0.00	\$0.00	\$902.82
9000132682	Gustavson, David	\$789.60	\$0.00	\$0.00	\$789.60
9000132683	Gutheim, Samantha	\$373.56	\$0.00	\$0.00	\$373.56
9000132263	Gutierrez, Katherine Elizabeth	\$3,253.92	\$0.00	\$500.00	\$3,753.92
9000132264	Gutierrez, Roberto	\$1,237.48	\$0.00	\$0.00	\$1,237.48
9000132684	Gutierrez, Sergio Jr	\$1,307.13	\$0.00	\$0.00	\$1,307.13
107138	Gyondla, Kyle J	\$151.55	\$0.00	\$0.00	\$151.55
9000132685	Ha, Seong Bong	\$3,493.59	\$0.00	\$0.00	\$3,493.59
9000132686	Haban, Patricia Marie	\$3,977.84	\$0.00	\$0.00	\$3,977.84
9000132265	Haggis, Matthew G	\$965.31	\$0.00	\$0.00	\$965.31
9000132266	Hagman, Eva Pauline	\$1,064.60	\$0.00	\$0.00	\$1,064.60
9000132687	Hague, Amy T	\$1,901.49	\$0.00	\$1,000.00	\$2,901.49
9000132688	Hall, Dawn R	\$4,520.05	\$0.00	\$0.00	\$4,520.05

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000132502	Halm, Alison E	\$1,268.46	\$0.00	\$0.00	\$1,268.46
9000132503	Halm, Steven V	\$1,362.25	\$0.00	\$150.00	\$1,512.25
9000132267	Halpern, Bryan	\$2,715.09	\$0.00	\$0.00	\$2,715.09
9000132689	Han, Paul	\$1,000.72	\$0.00	\$0.00	\$1,000.72
9000132990	Hanhart, Adam S	\$381.95	\$0.00	\$0.00	\$381.95
9000132690	Hanna, Emma W	\$2,710.06	\$0.00	\$0.00	\$2,710.06
9000132691	Hansen, Marshall W	\$1,660.10	\$0.00	\$0.00	\$1,660.10
9000132692	Hanson, Larissa A	\$2,209.37	\$0.00	\$0.00	\$2,209.37
9000133015	Hardin, Adam	\$1,279.86	\$0.00	\$0.00	\$1,279.86
9000132693	Hardin, AnnMarie	\$1,687.96	\$0.00	\$0.00	\$1,687.96
9000132504	Harper, Lisa E	\$2,342.02	\$0.00	\$0.00	\$2,342.02
9000132268	Harrigan, Casey D	\$232.22	\$0.00	\$0.00	\$232.22
9000132694	Harris, Marshall J	\$3,631.93	\$0.00	\$0.00	\$3,631.93
9000132695	Harris, Terry	\$4,027.64	\$0.00	\$0.00	\$4,027.64
9000132269	Hart, Annahi	\$4,330.25	\$0.00	\$0.00	\$4,330.25
9000132696	Hartman, David P	\$3,673.35	\$0.00	\$0.00	\$3,673.35
9000132697	Hasenstein, Kurt W	\$4,042.44	\$0.00	\$0.00	\$4,042.44
9000132698	Haugen, Samantha R	\$2,797.28	\$0.00	\$0.00	\$2,797.28
9000132699	Haugh, Lauren E	\$3,143.39	\$0.00	\$0.00	\$3,143.39
9000132270	Hayes, Quin	\$2,452.36	\$0.00	\$0.00	\$2,452.36
9000132700	Hayner, Jennifer	\$3,830.92	\$0.00	\$125.00	\$3,955.92
9000132271	Heidkamp, Callan Thomas	\$1,620.82	\$0.00	\$0.00	\$1,620.82
9000132505	Heineman, Allison K	\$2,665.30	\$0.00	\$0.00	\$2,665.30
9000132272	Hemesath, Christy	\$109.85	\$0.00	\$2,750.00	\$2,859.85
9000132701	Henderson, Victoria R	\$1,061.17	\$0.00	\$100.00	\$1,161.17
9000132273	Henkemeyer, Lisa Kayo	\$716.83	\$0.00	\$0.00	\$716.83
9000132274	Henrich, Erica A	\$3,148.28	\$0.00	\$0.00	\$3,148.28
9000132702	Henriot, Jean-Louis G	\$3,187.92	\$0.00	\$0.00	\$3,187.92
9000132703	Hernandez Ocampo, Alejandro	\$932.24	\$0.00	\$0.00	\$932.24
9000132986	Herst, Alana	\$120.29	\$0.00	\$0.00	\$120.29
9000132704	Herzog, Paul H	\$1,934.11	\$0.00	\$0.00	\$1,934.11
9000132705	Hianik, Therese E	\$675.94	\$0.00	\$0.00	\$675.94
9000132275	Hickman, Patrick W	\$2,824.92	\$0.00	\$0.00	\$2,824.92
9000132706	Hicks, Daniel	\$4,137.88	\$0.00	\$0.00	\$4,137.88
9000132276	Higgins, Heather	\$3,144.67	\$0.00	\$0.00	\$3,144.67

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9000132277	Hill, Julie Ann	\$3,527.49	\$0.00	\$0.00	\$3,527.49
9000132278	Hilliard, Derek D	\$2,608.53	\$0.00	\$0.00	\$2,608.53
9000132279	Hinkamp, Zachary P	\$1,526.13	\$0.00	\$0.00	\$1,526.13
9000132707	Hinz, Emily Jeanne	\$2,733.27	\$0.00	\$0.00	\$2,733.27
9000132708	Hoeft, Pantra	\$3,416.36	\$0.00	\$0.00	\$3,416.36
9000132280	Hoeft-Runde, Tara	\$3,314.20	\$0.00	\$0.00	\$3,314.20
9000133016	Hofman, Deirdre	\$1,428.38	\$0.00	\$0.00	\$1,428.38
107132	Hokin, Brad J	\$1,005.98	\$0.00	\$0.00	\$1,005.98
9000132281	Holden, Danielle	\$3,680.56	\$0.00	\$0.00	\$3,680.56
9000132282	Holecek, Marketa	\$4,061.84	\$0.00	\$0.00	\$4,061.84
9000132709	Holmblad, Jonathan A	\$1,190.30	\$0.00	\$0.00	\$1,190.30
9000132283	Holzkopf, Nicholas M	\$1,051.62	\$0.00	\$0.00	\$1,051.62
9000132284	Hoover Jr., James Blaine	\$3,488.63	\$0.00	\$0.00	\$3,488.63
9000132710	Hoover, Katie	\$918.92	\$0.00	\$1,775.00	\$2,693.92
9000132506	Hopkins, Robert	\$4,428.27	\$0.00	\$0.00	\$4,428.27
9000132285	Horvath, Emily	\$4,265.19	\$0.00	\$0.00	\$4,265.19
9000132286	Houmpavlis, Konstantena	\$2,219.08	\$0.00	\$0.00	\$2,219.08
9000132287	Hoynes, Jerome P	\$3,835.40	\$0.00	\$0.00	\$3,835.40
9000132711	Hudson, Daniel	\$4,233.01	\$0.00	\$0.00	\$4,233.01
9000132288	Huguelet, Lorena Sue	\$3,555.62	\$0.00	\$0.00	\$3,555.62
9000132712	Hussmann, Benedict	\$4,318.54	\$0.00	\$0.00	\$4,318.54
9000132713	Hyman, Karen L	\$1,865.81	\$0.00	\$0.00	\$1,865.81
9000132289	Ibarra, Angelica	\$1,168.69	\$0.00	\$50.00	\$1,218.69
9000133017	Ibrahim, Halemah	\$1,287.97	\$0.00	\$0.00	\$1,287.97
9000132093	Iida, Steve T	\$3,019.82	\$0.00	\$0.00	\$3,019.82
9000132714	Ijaz, Imran	\$1,429.42	\$0.00	\$0.00	\$1,429.42
9000132290	Ilie, Sarah H	\$3,750.17	\$0.00	\$0.00	\$3,750.17
9000132715	Imbo, Ralph T	\$1,680.45	\$0.00	\$500.00	\$2,180.45
9000132291	Ingersoll, Mindy B	\$3,032.86	\$0.00	\$0.00	\$3,032.86
9000132716	Irazoque, Jose Luis	\$1,284.06	\$0.00	\$0.00	\$1,284.06
9000132113	Iriarte, Rafael B	\$1,544.24	\$0.00	\$500.00	\$2,044.24
9000132114	Iskander, Tanya Y	\$1,677.96	\$0.00	\$0.00	\$1,677.96
9000132717	Isturis, Omega Jay	\$2,770.29	\$0.00	\$0.00	\$2,770.29
9000132292	Izenstark, Matthew	\$3,721.18	\$0.00	\$0.00	\$3,721.18
9000132718	Jacobson, Kristen K	\$4,077.87	\$0.00	\$0.00	\$4,077.87

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/26/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000132293	Jaje, Piotr A	\$1,106.31	\$0.00	\$0.00	\$1,106.31
9000132719	Jakupovic, Emin	\$948.48	\$0.00	\$0.00	\$948.48
9000132720	Jerva, Mia C	\$1,147.44	\$0.00	\$0.00	\$1,147.44
9000132721	Johlie, Matthew	\$5,548.49	\$0.00	\$0.00	\$5,548.49
9000132115	Johns, Charles	\$7,684.85	\$0.00	\$0.00	\$7,684.85
9000132294	Johnston, Traci A	\$2,252.14	\$0.00	\$0.00	\$2,252.14
9000132295	Jordan, Jeanette L	\$5,010.60	\$0.00	\$0.00	\$5,010.60
9000132296	Jordan, Jeff K	\$4,329.79	\$0.00	\$0.00	\$4,329.79
9000132297	Jornd, Justin H	\$1,391.89	\$0.00	\$0.00	\$1,391.89
9000132507	Joshi, Pa'al Chaand	\$4,518.68	\$0.00	\$0.00	\$4,518.68
107133	Joyce, Brian	\$708.56	\$0.00	\$0.00	\$708.56
9000132298	Julien, Brian K	\$693.78	\$0.00	\$1,000.00	\$1,693.78
9000132722	Jun, Jen	\$2,083.84	\$0.00	\$0.00	\$2,083.84
9000132299	Jund, Stephanie F	\$2,167.52	\$0.00	\$0.00	\$2,167.52
9000133018	Kachmarik, Laura	\$1,583.16	\$0.00	\$0.00	\$1,583.16
9000132723	Kahle, Thomas Francis	\$1,135.14	\$0.00	\$0.00	\$1,135.14
9000132300	Kallay, Jeff A	\$4,359.25	\$0.00	\$400.00	\$4,759.25
9000132724	Kaltman, Sharon L	\$2,627.90	\$0.00	\$0.00	\$2,627.90
9000132301	Kalupski, Michelle S	\$193.21	\$0.00	\$0.00	\$193.21
9000132725	Kalyuzhnyy, Oleksandr	\$1,398.66	\$0.00	\$0.00	\$1,398.66
9000133019	Kamin, Jack	\$1,452.00	\$0.00	\$0.00	\$1,452.00
9000132726	Kaminski, Natalie A	\$1,785.12	\$0.00	\$0.00	\$1,785.12
9000132727	Kane, David W	\$1,985.25	\$0.00	\$500.00	\$2,485.25
9000132728	Kane, Hillary A	\$3,647.34	\$0.00	\$150.00	\$3,797.34
9000132302	Kang, Hannah Min	\$3,396.83	\$0.00	\$0.00	\$3,396.83
9000132729	Kaplan, Aaron S	\$3,125.38	\$0.00	\$0.00	\$3,125.38
9000132303	Karlovitz, Patricia J	\$795.36	\$0.00	\$0.00	\$795.36
9000132730	Karlovsy, Joseph F	\$3,485.91	\$0.00	\$0.00	\$3,485.91
9000132304	Karp, Karen L	\$1,712.30	\$0.00	\$0.00	\$1,712.30
9000132305	Karzen, Kimberly G	\$670.68	\$0.00	\$0.00	\$670.68
9000132306	Kats, Anatoliy	\$2,027.46	\$0.00	\$0.00	\$2,027.46
9000132731	Katz, Tara R	\$3,530.47	\$0.00	\$0.00	\$3,530.47
9000132307	Keeler, Todd	\$4,253.81	\$0.00	\$0.00	\$4,253.81
9000132732	Kelliher, Victoria M	\$3,046.97	\$0.00	\$0.00	\$3,046.97
9000132733	Kerr, Marianne	\$4,395.02	\$0.00	\$0.00	\$4,395.02

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
9000132308	Kieninger, Kyle Jordan	\$1,303.59	\$0.00	\$0.00	\$1,303.59
9000132734	Kim, Annie I	\$2,535.44	\$0.00	\$0.00	\$2,535.44
9000132735	Kim, Gayoung	\$932.01	\$0.00	\$0.00	\$932.01
9000132736	Kim, Junhee C	\$810.25	\$0.00	\$0.00	\$810.25
9000132309	Kim, Tiffany S	\$4,393.58	\$0.00	\$0.00	\$4,393.58
9000132310	Kinsella, Kathleen M	\$2,748.85	\$0.00	\$0.00	\$2,748.85
9000132737	Kinsella, Ryan L	\$3,657.83	\$0.00	\$0.00	\$3,657.83
9000132738	Kiraly, Kimberly A	\$2,850.51	\$0.00	\$1,425.00	\$4,275.51
9000132739	Kirby, Allison R	\$1,402.85	\$0.00	\$100.00	\$1,502.85
9000133020	Kirby, Bradley	\$1,428.38	\$0.00	\$0.00	\$1,428.38
9000132740	Kirby, Timothy C	\$1,235.84	\$0.00	\$0.00	\$1,235.84
9000133021	Kirby, William N	\$1,390.28	\$0.00	\$0.00	\$1,390.28
9000132311	Kirch, Karin E	\$2,067.95	\$0.00	\$0.00	\$2,067.95
9000132741	Klahn, Catherine C	\$3,997.83	\$0.00	\$0.00	\$3,997.83
9000132742	Klasen, John	\$5,170.11	\$0.00	\$0.00	\$5,170.11
9000132743	Klasen, Julianne S	\$1,479.19	\$0.00	\$0.00	\$1,479.19
9000132744	Klebba, Karen E	\$270.54	\$0.00	\$2,650.00	\$2,920.54
9000132745	Klimkowski, Amy Megan	\$2,299.20	\$0.00	\$0.00	\$2,299.20
9000132746	Klimkowski, Brad M	\$2,307.13	\$0.00	\$0.00	\$2,307.13
9000132747	Kline, James Joseph	\$1,208.08	\$0.00	\$0.00	\$1,208.08
9000132312	Klopp, Mark S	\$2,456.30	\$0.00	\$0.00	\$2,456.30
9000132313	Knapp, Scott A	\$2,663.53	\$0.00	\$0.00	\$2,663.53
9000132991	Knight, John R	\$444.47	\$0.00	\$0.00	\$444.47
9000132748	Knoepfel, Mark J	\$2,231.11	\$0.00	\$0.00	\$2,231.11
9000132749	Knudson, David A	\$3,686.35	\$0.00	\$0.00	\$3,686.35
9000132314	Koeppen, Sherri M	\$4,100.36	\$0.00	\$0.00	\$4,100.36
9000132315	Kolos, Dariusz	\$2,281.32	\$0.00	\$0.00	\$2,281.32
9000132750	Komaschka, Amanda	\$3,273.41	\$0.00	\$0.00	\$3,273.41
9000132751	Koo, Joshua J	\$2,828.36	\$0.00	\$125.00	\$2,953.36
9000132752	Korienek, Caitlin M.	\$2,830.52	\$0.00	\$0.00	\$2,830.52
9000132753	Korshukov, Igor N	\$1,448.35	\$0.00	\$0.00	\$1,448.35
9000132316	Kosirog, Mary C	\$3,946.11	\$0.00	\$125.00	\$4,071.11
9000132754	Kotsadam, Ann E	\$2,428.21	\$0.00	\$0.00	\$2,428.21
9000132116	Kozeluh, Cynthia J	\$2,354.85	\$0.00	\$700.00	\$3,054.85
9000132317	Krickl, John J	\$3,900.96	\$0.00	\$0.00	\$3,900.96

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/26/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000132318	Kruse, Lynda M	\$1,033.46	\$0.00	\$0.00	\$1,033.46
9000132755	Krzyzak, Eryk	\$2,333.75	\$0.00	\$0.00	\$2,333.75
9000132756	Kucharski, Thomas E	\$2,286.98	\$0.00	\$0.00	\$2,286.98
9000132757	Kuchta, Frank A	\$1,401.57	\$0.00	\$0.00	\$1,401.57
9000132319	Kudert, Grant M	\$221.15	\$0.00	\$1,500.00	\$1,721.15
9000132117	Kujawinski, Phillip	\$2,342.44	\$0.00	\$0.00	\$2,342.44
9000132118	Kus, Alice T	\$1,334.56	\$0.00	\$0.00	\$1,334.56
9000133022	Laackman, Dale	\$529.17	\$0.00	\$0.00	\$529.17
9000132320	Laker, Kerry Ann	\$2,349.57	\$0.00	\$0.00	\$2,349.57
9000132321	LaMie, Brad J	\$926.91	\$0.00	\$0.00	\$926.91
9000132758	Lampert, Marla	\$754.48	\$0.00	\$0.00	\$754.48
9000133023	Lampon, Ryan	\$1,433.28	\$0.00	\$0.00	\$1,433.28
9000132759	Lara, Raymond G	\$3,495.07	\$0.00	\$0.00	\$3,495.07
9000132760	Larsen, Kimberly H	\$4,938.75	\$0.00	\$0.00	\$4,938.75
9000132761	Larsen, Matthew Christian	\$1,954.19	\$0.00	\$0.00	\$1,954.19
9000132322	Lasku, Orjola	\$1,526.79	\$0.00	\$0.00	\$1,526.79
9000132323	Lathrop, Gina N	\$1,408.47	\$0.00	\$0.00	\$1,408.47
9000132324	Laudadio, Jennifer A	\$3,934.33	\$0.00	\$0.00	\$3,934.33
9000133024	Lawlor, Owen	\$1,433.28	\$0.00	\$0.00	\$1,433.28
9000132325	Layfield, Christopher T	\$1,249.99	\$0.00	\$0.00	\$1,249.99
9000132326	Leblanc, Katrina L	\$3,358.18	\$0.00	\$0.00	\$3,358.18
9000132327	LeBlanc, Robert	\$3,248.23	\$0.00	\$0.00	\$3,248.23
9000132328	Lee, Pearl	\$1,389.24	\$0.00	\$2,000.00	\$3,389.24
9000132329	Lee, Sarah H	\$1,063.98	\$0.00	\$0.00	\$1,063.98
9000132762	Leff, Jessica	\$1,878.58	\$0.00	\$0.00	\$1,878.58
9000132763	Leipert, Daniel J	\$3,001.40	\$0.00	\$0.00	\$3,001.40
9000132764	Leon, Sylvia	\$1,384.13	\$0.00	\$0.00	\$1,384.13
9000132765	Lesch, Anne C	\$2,635.47	\$0.00	\$0.00	\$2,635.47
107150	Leshner, Andrew	\$871.40	\$0.00	\$0.00	\$871.40
9000133025	Levin, Zachary	\$1,447.10	\$0.00	\$0.00	\$1,447.10
9000132330	Levy, Adam B	\$86.05	\$0.00	\$0.00	\$86.05
9000132766	Lewis, Bryson James	\$911.10	\$0.00	\$0.00	\$911.10
9000132331	Lewis, Mark B	\$4,255.17	\$0.00	\$300.00	\$4,555.17
9000132767	Lialios, Aimiliane Emilie	\$2,043.76	\$0.00	\$0.00	\$2,043.76
9000132768	Lialios, Nickolas G	\$921.11	\$0.00	\$0.00	\$921.11

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000132769	Lieberman, David	\$4,625.09	\$0.00	\$0.00	\$4,625.09
107151	Limberg, Brett	\$1,447.10	\$0.00	\$0.00	\$1,447.10
9000132770	Lin, Shin-Shin	\$647.57	\$0.00	\$0.00	\$647.57
9000132771	Locascio, Nicholas J	\$1,329.33	\$0.00	\$0.00	\$1,329.33
9000132332	Loch, Craig T	\$3,870.65	\$0.00	\$0.00	\$3,870.65
9000132772	Logan, Jeannie L	\$4,499.18	\$0.00	\$0.00	\$4,499.18
9000132333	Lomer, Julie K	\$1,481.15	\$0.00	\$0.00	\$1,481.15
9000132334	Lopez, Rafael R	\$863.79	\$0.00	\$500.00	\$1,363.79
9000132335	Lopez-Ramirez, Arturo	\$1,407.93	\$0.00	\$0.00	\$1,407.93
9000132336	Lopez-Ramirez, Raul	\$1,732.93	\$0.00	\$0.00	\$1,732.93
9000132773	Lowery, Kelly	\$2,805.27	\$0.00	\$0.00	\$2,805.27
9000132337	Ludolph, Amy E	\$3,324.66	\$0.00	\$0.00	\$3,324.66
9000132119	Lukas, Rhonda D	\$1,857.02	\$0.00	\$0.00	\$1,857.02
9000132338	Luke, Gregory A	\$1,136.42	\$0.00	\$0.00	\$1,136.42
9000132774	Lupfer, Elizabeth	\$3,832.91	\$0.00	\$0.00	\$3,832.91
9000132339	Lutz, Mary Kay	\$1,087.10	\$0.00	\$0.00	\$1,087.10
9000132775	Lynch, Susan L	\$1,128.94	\$0.00	\$0.00	\$1,128.94
9000132776	MacDonald, Keith	\$3,785.95	\$0.00	\$0.00	\$3,785.95
9000132777	Macfadden, Michael J	\$2,745.37	\$0.00	\$0.00	\$2,745.37
9000132340	Maher, Joy M	\$4,278.76	\$0.00	\$0.00	\$4,278.76
9000133026	Mahoney, Michael	\$1,599.96	\$0.00	\$0.00	\$1,599.96
9000132341	Majoros, Sachiko	\$4,638.77	\$0.00	\$0.00	\$4,638.77
9000132778	Makita-Discekici, Yasuko	\$3,023.14	\$0.00	\$850.00	\$3,873.14
9000132508	Maltese, Rose	\$209.51	\$0.00	\$1,000.00	\$1,209.51
9000132342	Mancilla Garcia, Pedro	\$1,607.29	\$0.00	\$0.00	\$1,607.29
9000132779	Mandarino, Despina	\$1,421.20	\$0.00	\$1,975.00	\$3,396.20
9000132120	Manly, Ryan M	\$1,221.13	\$0.00	\$1,850.00	\$3,071.13
9000132121	Manly, Stephanie L	\$1,015.43	\$0.00	\$1,000.00	\$2,015.43
9000132343	Marabella, Kathleen	\$3,972.44	\$0.00	\$0.00	\$3,972.44
9000132780	Maranto, Mark C	\$4,728.03	\$0.00	\$0.00	\$4,728.03
9000133027	Margolis, Elana	\$130.21	\$0.00	\$0.00	\$130.21
9000132344	Markey, Jason M	\$5,915.41	\$0.00	\$0.00	\$5,915.41
9000132122	Martin, Luke	\$1,660.09	\$0.00	\$0.00	\$1,660.09
9000132781	Marushka, Lydia D	\$1,374.37	\$0.00	\$0.00	\$1,374.37
9000132345	Maskin, Debra R	\$1,842.28	\$0.00	\$0.00	\$1,842.28

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
9000132782	Maskin, Leah S	\$2,435.61	\$0.00	\$0.00	\$2,435.61
9000132346	Matsunaga, Bridget M	\$2,515.32	\$0.00	\$0.00	\$2,515.32
9000132347	Mau, Jennifer Marie	\$3,271.80	\$0.00	\$0.00	\$3,271.80
9000132783	McBride, Erin D	\$2,366.15	\$0.00	\$0.00	\$2,366.15
9000132784	McBride, Molly M	\$3,933.73	\$0.00	\$0.00	\$3,933.73
9000132348	McCaffrey, Kevin M	\$1,786.16	\$0.00	\$0.00	\$1,786.16
9000132509	McDermott, Julie T	\$3,048.60	\$0.00	\$0.00	\$3,048.60
9000132785	McDonald, Kelli A	\$3,302.44	\$0.00	\$0.00	\$3,302.44
9000132349	Mcdonaugh, Brian	\$3,712.99	\$0.00	\$0.00	\$3,712.99
9000132350	McDonaugh, Maureen C	\$4,087.69	\$0.00	\$0.00	\$4,087.69
9000132786	McGuinness, Elisabeth D	\$2,506.23	\$0.00	\$0.00	\$2,506.23
9000132787	McGuire, Jaclin S	\$2,578.63	\$0.00	\$0.00	\$2,578.63
9000132351	McInerney, Rhoda	\$3,892.64	\$0.00	\$0.00	\$3,892.64
9000132788	McInerney, William O	\$1,541.75	\$0.00	\$0.00	\$1,541.75
9000132789	McKenzie, Alexandra L	\$2,283.81	\$0.00	\$0.00	\$2,283.81
9000132352	McKeown, Katherine A	\$1,116.77	\$0.00	\$0.00	\$1,116.77
9000132790	McKeown, Nathan A	\$451.23	\$0.00	\$0.00	\$451.23
9000132353	McLaughlin, Kathleen A	\$1,358.50	\$0.00	\$0.00	\$1,358.50
9000132791	McManamon, Rosanna	\$2,518.85	\$0.00	\$700.00	\$3,218.85
9000132354	Mechales, Stacey A	\$1,526.53	\$0.00	\$0.00	\$1,526.53
9000132792	Meek, Jennifer K	\$2,611.48	\$0.00	\$0.00	\$2,611.48
9000132355	Meier, Michael	\$868.31	\$0.00	\$0.00	\$868.31
9000132793	Meister, Amy Leigh	\$1,136.94	\$0.00	\$600.00	\$1,736.94
107152	Meixner, Kylie	\$43.40	\$0.00	\$0.00	\$43.40
9000132794	Melgoza, Agustin T	\$1,033.06	\$0.00	\$0.00	\$1,033.06
9000132795	Melgoza, Luis	\$1,013.96	\$0.00	\$0.00	\$1,013.96
9000132123	Meyer, Eric R	\$2,413.25	\$0.00	\$0.00	\$2,413.25
9000132796	Meyer, John P	\$3,350.22	\$0.00	\$1,250.00	\$4,600.22
9000132797	Meyer, Kristin D	\$2,687.42	\$0.00	\$0.00	\$2,687.42
9000132356	Meyers-Levy, Dustin	\$268.08	\$0.00	\$0.00	\$268.08
9000132510	Michael, Amy K	\$894.53	\$0.00	\$150.00	\$1,044.53
9000132798	Middleton, Amanda S	\$2,720.22	\$0.00	\$0.00	\$2,720.22
9000132799	Middleton, Courtney C	\$1,998.58	\$0.00	\$500.00	\$2,498.58
9000132800	Mietus, Thomas C	\$4,902.71	\$0.00	\$0.00	\$4,902.71
9000132801	Mikos, Gabrielle L	\$2,596.01	\$0.00	\$0.00	\$2,596.01

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000132357	Milkowski, Robert B	\$3,751.77	\$0.00	\$0.00	\$3,751.77
9000132358	Miller, Matthew	\$4,609.00	\$0.00	\$0.00	\$4,609.00
9000132359	Miller-Carone, Claudia	\$1,333.67	\$0.00	\$0.00	\$1,333.67
9000132360	Millman, Dana A	\$1,271.35	\$0.00	\$0.00	\$1,271.35
9000132361	Mills, Courtney	\$952.57	\$0.00	\$0.00	\$952.57
9000132362	Mills, Monica S	\$2,702.61	\$0.00	\$0.00	\$2,702.61
9000132363	Mocarski, Jerry I	\$1,193.27	\$0.00	\$0.00	\$1,193.27
9000132364	Monaghan, Joel A	\$3,415.13	\$0.00	\$0.00	\$3,415.13
9000132802	Monahan, Timothy A	\$3,164.43	\$0.00	\$0.00	\$3,164.43
9000132803	Moon, Mina	\$4,546.32	\$0.00	\$0.00	\$4,546.32
9000132365	Moran, Ryan C	\$2,303.77	\$0.00	\$0.00	\$2,303.77
9000132804	Moreano, Nicholas D	\$1,066.10	\$0.00	\$0.00	\$1,066.10
107153	Moretti, Luke J	\$1,253.19	\$0.00	\$0.00	\$1,253.19
9000132366	Morgan, Christopher	\$4,065.20	\$0.00	\$0.00	\$4,065.20
9000133028	Morgan, Laura	\$1,599.96	\$0.00	\$0.00	\$1,599.96
9000132805	Morley, Nicholas J	\$2,391.59	\$0.00	\$0.00	\$2,391.59
9000132367	Morrel, Josh	\$3,068.05	\$0.00	\$0.00	\$3,068.05
9000132806	Morris, Bonita M	\$1,231.58	\$0.00	\$0.00	\$1,231.58
107134	Morrison, Judy E	\$1,534.00	\$0.00	\$0.00	\$1,534.00
9000132807	Moskaites, Brighid O	\$2,174.42	\$0.00	\$0.00	\$2,174.42
9000132808	Moulakelis, Patricia A	\$4,106.18	\$0.00	\$0.00	\$4,106.18
9000132094	Moynihan, Bailey C	\$96.91	\$0.00	\$0.00	\$96.91
9000132809	Muir, Cameron D	\$5,717.03	\$0.00	\$75.00	\$5,792.03
9000132810	Mulligan, Sandra	\$3,398.76	\$0.00	\$0.00	\$3,398.76
9000132811	Mulloy, Joseph M	\$1,535.07	\$0.00	\$0.00	\$1,535.07
9000132812	Murdough, Charles P	\$1,813.46	\$0.00	\$200.00	\$2,013.46
9000132813	Murdy, Brian J	\$3,482.50	\$0.00	\$0.00	\$3,482.50
9000132814	Musa, Lena N	\$1,141.50	\$0.00	\$250.00	\$1,391.50
9000132368	Musolf, Bryan J	\$2,476.96	\$0.00	\$0.00	\$2,476.96
9000132815	Myers, Travis C	\$3,755.40	\$0.00	\$0.00	\$3,755.40
9000132369	Nabolotny, Rachel W	\$2,680.31	\$0.00	\$0.00	\$2,680.31
9000132816	Najera, Maria	\$1,240.48	\$0.00	\$0.00	\$1,240.48
9000132370	Nardini, Andy	\$1,795.74	\$0.00	\$0.00	\$1,795.74
9000132817	Nelson, Angela G	\$1,138.02	\$0.00	\$266.61	\$1,404.63
9000132371	Nelson, Jill K	\$1,413.85	\$0.00	\$0.00	\$1,413.85

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000132372	Nelson, Kenneth E	\$90.92	\$0.00	\$0.00	\$90.92
9000132818	Nemecek, Elizabeth A	\$2,876.75	\$0.00	\$0.00	\$2,876.75
9000132819	Nemecek, Scott T	\$2,761.48	\$0.00	\$0.00	\$2,761.48
9000132820	Nestos, Elizabeth V	\$1,259.67	\$0.00	\$0.00	\$1,259.67
9000132821	Neu, Lisa G	\$3,559.83	\$0.00	\$0.00	\$3,559.83
9000132373	Neubauer, Amelia L	\$850.40	\$0.00	\$480.00	\$1,330.40
107135	Nevin, Gerald P	\$737.31	\$0.00	\$0.00	\$737.31
9000132822	Nevin, Rosa M	\$1,486.58	\$0.00	\$0.00	\$1,486.58
9000132374	Newburger, Kerri K	\$2,359.03	\$0.00	\$0.00	\$2,359.03
9000132375	Nichols, Kelsey C	\$2,650.90	\$0.00	\$0.00	\$2,650.90
9000132376	Niemiec, Craig	\$3,158.32	\$0.00	\$0.00	\$3,158.32
9000132377	Nisi, Michael J	\$3,846.35	\$0.00	\$0.00	\$3,846.35
9000132823	Nitahara, Kelli S	\$1,525.76	\$0.00	\$0.00	\$1,525.76
9000132095	Nolan, JoAnn S	\$978.57	\$0.00	\$0.00	\$978.57
9000133029	Nolan, Patrick Doherty	\$1,447.10	\$0.00	\$0.00	\$1,447.10
9000132824	Noparstak, Theodore	\$428.23	\$0.00	\$0.00	\$428.23
9000132825	Norwood, Amy L	\$3,350.68	\$0.00	\$0.00	\$3,350.68
9000132826	Novotny, Jonathan R	\$205.47	\$0.00	\$0.00	\$205.47
9000132827	O'Brien, Kaitlyn N	\$17.19	\$0.00	\$0.00	\$17.19
9000132828	O'Brien, Kathleen M	\$1,183.91	\$0.00	\$0.00	\$1,183.91
9000132378	O'Connell, Theresa A	\$876.52	\$0.00	\$0.00	\$876.52
9000132829	Odicho, Ramina	\$1,552.79	\$0.00	\$0.00	\$1,552.79
9000132379	Odiotti, Virna M	\$3,758.06	\$0.00	\$0.00	\$3,758.06
9000132830	O'Dwyer, Catherine C	\$2,367.84	\$0.00	\$0.00	\$2,367.84
9000133030	Oliff, Martin	\$1,447.10	\$0.00	\$0.00	\$1,447.10
107154	Olson, Benjamin	\$1,400.29	\$0.00	\$0.00	\$1,400.29
107155	Olson, Laura	\$1,497.93	\$0.00	\$0.00	\$1,497.93
9000132831	O'Malley, John P	\$2,693.04	\$0.00	\$0.00	\$2,693.04
9000132380	O'Rourke, Mark L	\$3,746.86	\$0.00	\$0.00	\$3,746.86
9000133031	Osman, Mary	\$141.06	\$0.00	\$0.00	\$141.06
9000132511	Ossey, James L	\$1,737.47	\$0.00	\$0.00	\$1,737.47
9000132832	Ossey, Troy N	\$448.54	\$0.00	\$1,033.95	\$1,482.49
9000132833	Osterbur, Lucas W	\$2,566.07	\$0.00	\$0.00	\$2,566.07
9000132124	Ostrovskaya, Alla	\$2,438.32	\$0.00	\$0.00	\$2,438.32
9000132834	Oswald, Daniel F	\$4,315.05	\$0.00	\$0.00	\$4,315.05

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000132835	Oziminski, Kelley D	\$2,390.86	\$0.00	\$0.00	\$2,390.86
9000132836	Paek, Jeffrey I	\$3,810.41	\$0.00	\$0.00	\$3,810.41
9000132837	Pak, Christina	\$3,692.92	\$0.00	\$500.00	\$4,192.92
9000132381	Palmer, Ana Paloma	\$2,997.56	\$0.00	\$0.00	\$2,997.56
9000132125	Palmer, Victoria J	\$298.59	\$0.00	\$900.00	\$1,198.59
107156	Pambah, Everlyn	\$1,488.32	\$0.00	\$0.00	\$1,488.32
9000132382	Panzer, Jodie A	\$1,524.25	\$0.00	\$0.00	\$1,524.25
9000132838	Paplinski, Katherine	\$2,725.00	\$0.00	\$0.00	\$2,725.00
9000132839	Pappageorge, Samantha	\$1,261.70	\$0.00	\$0.00	\$1,261.70
9000132840	Paradiso-Michau, Michael	\$2,390.30	\$0.00	\$0.00	\$2,390.30
9000132841	Park, Sehyun	\$2,482.25	\$0.00	\$0.00	\$2,482.25
9000132383	Parrott, Jordan Matthew	\$813.27	\$0.00	\$0.00	\$813.27
9000132842	Pasqualin, Jordan L	\$2,040.18	\$0.00	\$0.00	\$2,040.18
9000132384	Pater, Stacy I	\$1,649.16	\$0.00	\$0.00	\$1,649.16
9000132096	Patrick, Charles M	\$2,602.58	\$0.00	\$0.00	\$2,602.58
107127	Patrick, Erin M	\$150.81	\$0.00	\$0.00	\$150.81
9000132992	Patrick, Michael	\$1,267.29	\$0.00	\$0.00	\$1,267.29
9000132843	Pauletto, Adriana M	\$1,114.82	\$0.00	\$0.00	\$1,114.82
9000132844	Pavic, Lisa N	\$2,861.93	\$0.00	\$0.00	\$2,861.93
9000132512	Pazol, Naomi S	\$173.78	\$0.00	\$0.00	\$173.78
9000132126	Pearson, Jennifer M	\$5,491.61	\$0.00	\$0.00	\$5,491.61
9000132513	Pearson, Melissa A	\$2,061.90	\$0.00	\$0.00	\$2,061.90
9000132845	Pedersen, Erika L	\$3,304.64	\$0.00	\$0.00	\$3,304.64
9000132385	Pehlke, Robin E	\$2,204.16	\$0.00	\$0.00	\$2,204.16
107157	Penepacker, Aurora	\$1,428.38	\$0.00	\$0.00	\$1,428.38
9000132846	Pereira-Godoy, Ana F	\$1,093.61	\$0.00	\$250.00	\$1,343.61
9000132386	Perez, Rodolfo	\$1,034.79	\$0.00	\$0.00	\$1,034.79
9000132847	Perveen, Farzana	\$1,494.22	\$0.00	\$0.00	\$1,494.22
9000133032	Peters, Eileen	\$1,454.11	\$0.00	\$0.00	\$1,454.11
9000132387	Peterson, Susan J	\$873.71	\$0.00	\$0.00	\$873.71
9000132848	Petrey, Brianne E	\$2,259.01	\$0.00	\$0.00	\$2,259.01
9000132388	Petrini-Poli, Marie J	\$3,823.93	\$0.00	\$0.00	\$3,823.93
9000132389	Petty, Kim	\$4,464.76	\$0.00	\$652.50	\$5,117.26
9000132849	Pfister, Melissa A	\$2,145.83	\$0.00	\$0.00	\$2,145.83
9000132993	Phillips, Jasmine N	\$424.13	\$0.00	\$0.00	\$424.13

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000132390	Phillips, Penn E	\$3,555.13	\$0.00	\$0.00	\$3,555.13
9000132391	Pieper, Robert	\$6,202.03	\$0.00	\$300.00	\$6,502.03
9000132392	Pipkin, Stephen R	\$1,826.96	\$0.00	\$0.00	\$1,826.96
107158	Piskel, Michael	\$117.38	\$0.00	\$0.00	\$117.38
9000133033	Ploetz, Christine	\$1,435.34	\$0.00	\$0.00	\$1,435.34
9000133034	Podjasek, Jeffrey	\$54.29	\$0.00	\$0.00	\$54.29
9000132850	Pollack, Rebecca S	\$3,881.57	\$0.00	\$0.00	\$3,881.57
9000132393	Pouplikollas, Alex	\$1,710.94	\$0.00	\$0.00	\$1,710.94
9000132394	Powell, Nikki Clarmay	\$437.00	\$0.00	\$0.00	\$437.00
9000132987	Powers, Kimberly V	\$1,247.10	\$0.00	\$0.00	\$1,247.10
9000132851	Pripon, Maria C	\$1,305.76	\$0.00	\$0.00	\$1,305.76
9000132852	Pritzker, Jessica O	\$165.13	\$0.00	\$0.00	\$165.13
9000132853	Prockovic, Katrina S	\$2,850.94	\$0.00	\$0.00	\$2,850.94
9000133035	Pryor, Regina	\$1,438.18	\$0.00	\$0.00	\$1,438.18
9000132395	Przekota, John L	\$869.14	\$0.00	\$0.00	\$869.14
9000132097	Przekota, Kristie A	\$597.47	\$0.00	\$0.00	\$597.47
9000132127	Ptak, Kimberly Lundin	\$3,886.02	\$0.00	\$0.00	\$3,886.02
9000132854	Puppala, Aparna V	\$2,490.66	\$0.00	\$0.00	\$2,490.66
9000132396	Purdy, Matthew L	\$4,645.42	\$0.00	\$0.00	\$4,645.42
9000132855	Quigley, Gwen Lai Sook Mai	\$2,063.39	\$0.00	\$0.00	\$2,063.39
9000132856	Quill, Kevin	\$1,380.55	\$0.00	\$0.00	\$1,380.55
9000132514	Rabinak, Mary Harrington	\$3,917.96	\$0.00	\$0.00	\$3,917.96
9000132397	Race, William	\$3,133.34	\$0.00	\$250.00	\$3,383.34
9000132398	Radford, Carie Lynn	\$2,549.34	\$0.00	\$0.00	\$2,549.34
9000132399	Raditsis, Elizabeth	\$1,250.88	\$0.00	\$0.00	\$1,250.88
9000132128	Raflores, Alice K	\$1,563.14	\$0.00	\$1,300.00	\$2,863.14
9000132857	Ralston, Catherine	\$469.44	\$0.00	\$0.00	\$469.44
9000132858	Ralston, Phillip R	\$3,168.01	\$0.00	\$0.00	\$3,168.01
107139	Ralston, Ryan Timothy	\$210.37	\$0.00	\$0.00	\$210.37
9000132859	Rammel, John	\$280.04	\$0.00	\$0.00	\$280.04
9000132400	Rasavong, Charmaine M	\$1,048.95	\$0.00	\$0.00	\$1,048.95
107159	Rasheed, Mizbah	\$1,339.66	\$0.00	\$0.00	\$1,339.66
9000132401	Rast, Michael R	\$3,126.61	\$0.00	\$0.00	\$3,126.61
9000132402	Rathunde, Leslie K	\$3,130.08	\$0.00	\$0.00	\$3,130.08
9000132860	Redfern, Brendan Philip	\$1,108.16	\$0.00	\$0.00	\$1,108.16

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000132861	Redfern, Rene	\$1,559.21	\$0.00	\$0.00	\$1,559.21
9000132403	Reed, Martha M	\$3,745.95	\$0.00	\$850.00	\$4,595.95
9000132129	Regal, Linda C	\$1,784.61	\$0.00	\$0.00	\$1,784.61
9000132862	Reichert, Caitlin M	\$1,602.89	\$0.00	\$929.00	\$2,531.89
9000132863	Reilly, Anthony J	\$2,079.84	\$0.00	\$0.00	\$2,079.84
9000132404	Reimer, Kelly P	\$2,296.07	\$0.00	\$0.00	\$2,296.07
9000132405	Remeniuk, Adrian T	\$1,180.55	\$0.00	\$0.00	\$1,180.55
107128	Rey, Jennifer T	\$200.29	\$0.00	\$0.00	\$200.29
107160	Reyes, Eric A	\$1,311.36	\$0.00	\$0.00	\$1,311.36
9000132130	Reyes, Joel Angel	\$2,784.15	\$0.00	\$0.00	\$2,784.15
9000132864	Reyes, Veronica	\$2,355.17	\$0.00	\$1,350.00	\$3,705.17
9000132865	Rhoades, Daniel Terence	\$3,429.58	\$0.00	\$0.00	\$3,429.58
9000132866	Rickerson, Stephen P	\$1,035.16	\$0.00	\$0.00	\$1,035.16
9000132406	Rivera, Jorge R	\$1,601.29	\$0.00	\$0.00	\$1,601.29
9000132867	Rizzo, Ashley D	\$1,176.45	\$0.00	\$0.00	\$1,176.45
9000132407	Roby, Jessica Werner	\$4,092.82	\$0.00	\$0.00	\$4,092.82
9000132408	Rockrohr, Mary E	\$4,776.75	\$0.00	\$0.00	\$4,776.75
9000132409	Rodriguez, Jillian L H	\$2,402.00	\$0.00	\$0.00	\$2,402.00
9000132868	Rodriguez, Jonathan	\$737.11	\$0.00	\$0.00	\$737.11
9000132410	Roer, Colleen M	\$1,126.68	\$0.00	\$0.00	\$1,126.68
9000132411	Roer, Susan M	\$1,530.81	\$0.00	\$0.00	\$1,530.81
9000132869	Rogers, David	\$3,039.55	\$0.00	\$0.00	\$3,039.55
9000132412	Rogers, Rebecca Silverman	\$2,837.75	\$0.00	\$0.00	\$2,837.75
9000132870	Rogers, Socorro	\$3,133.09	\$0.00	\$1,000.00	\$4,133.09
9000132413	Roman, Joel	\$986.00	\$0.00	\$0.00	\$986.00
9000132414	Romito, Anthony R	\$2,273.18	\$0.00	\$0.00	\$2,273.18
9000132415	Rose, Christina M	\$2,537.42	\$0.00	\$0.00	\$2,537.42
9000132416	Roseman, Seth Eric	\$270.63	\$0.00	\$1,500.00	\$1,770.63
9000132871	Rosen, Carrie M	\$3,380.43	\$0.00	\$0.00	\$3,380.43
107136	Rosenbaum, Thomas	\$1,818.32	\$0.00	\$0.00	\$1,818.32
9000133036	Rosenblat, Andrew	\$2,121.93	\$0.00	\$0.00	\$2,121.93
9000132872	Rosenthal, Hilary	\$1,660.60	\$0.00	\$0.00	\$1,660.60
9000132873	Rosinski, Robert E	\$3,658.11	\$0.00	\$0.00	\$3,658.11
9000132874	Ross, Susan G	\$1,569.43	\$0.00	\$0.00	\$1,569.43
9000132875	Rothrauff, Rachael	\$3,200.64	\$0.00	\$0.00	\$3,200.64

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000133037	Roumeliotis, Vasiliki	\$1,428.38	\$0.00	\$0.00	\$1,428.38
107129	Rourke, Kaitlin M	\$11.50	\$0.00	\$0.00	\$11.50
9000133038	Rubert, Joan N	\$200.60	\$0.00	\$0.00	\$200.60
9000132417	Rubin, Todd M	\$3,922.23	\$0.00	\$0.00	\$3,922.23
9000132876	Ruder, Brian M	\$1,253.86	\$0.00	\$0.00	\$1,253.86
9000132418	Rudy, Jenette P	\$975.81	\$0.00	\$0.00	\$975.81
9000132419	Ruesch, Laura A	\$1,318.97	\$0.00	\$0.00	\$1,318.97
9000132420	Ruppert, Barry C	\$4,619.00	\$0.00	\$450.00	\$5,069.00
9000132877	Russell, Markeise	\$3,218.80	\$0.00	\$150.00	\$3,368.80
9000132421	Ryan, Terri S	\$1,844.76	\$0.00	\$0.00	\$1,844.76
9000132878	Rylander, Jeffrey W	\$4,640.21	\$0.00	\$0.00	\$4,640.21
9000132879	Sachs, Karly R	\$1,970.70	\$0.00	\$0.00	\$1,970.70
9000133039	Saef, Stacy	\$802.95	\$0.00	\$0.00	\$802.95
9000132880	Salazar, Veronica	\$2,736.89	\$0.00	\$150.00	\$2,886.89
9000132131	Salonikas, Christina Marie	\$1,767.15	\$0.00	\$0.00	\$1,767.15
107161	Sandler, Judith K	\$54.29	\$0.00	\$0.00	\$54.29
9000132881	Sands, Dale N	\$1,096.89	\$0.00	\$0.00	\$1,096.89
9000133040	Sands, Jon	\$1,487.02	\$0.00	\$0.00	\$1,487.02
9000132994	Santucci, Tony J	\$323.52	\$0.00	\$0.00	\$323.52
9000132882	Sarmiento, Edita A	\$1,062.13	\$0.00	\$0.00	\$1,062.13
9000132883	Sasak, Zenon T	\$1,402.41	\$0.00	\$0.00	\$1,402.41
9000132132	Satala, Caitlin M	\$2,016.90	\$0.00	\$0.00	\$2,016.90
9000132422	Savino, Dominic A	\$4,942.23	\$0.00	\$0.00	\$4,942.23
9000132884	Sawicki, Donna	\$2,042.97	\$0.00	\$0.00	\$2,042.97
9000132885	Schaefer, Julia C	\$3,572.52	\$0.00	\$0.00	\$3,572.52
9000132886	Scheinkopf, Jeffrey S	\$2,386.33	\$0.00	\$200.00	\$2,586.33
9000132423	Scherr, Nicole L	\$2,426.86	\$0.00	\$0.00	\$2,426.86
9000132887	Schmalzer, Brian T	\$2,739.76	\$0.00	\$0.00	\$2,739.76
9000132888	Schmidgall, Neil	\$3,860.03	\$0.00	\$0.00	\$3,860.03
9000132424	Schneider, Kristin Emily	\$719.70	\$0.00	\$0.00	\$719.70
9000132425	Schneider, Linda D	\$1,082.93	\$0.00	\$0.00	\$1,082.93
9000132426	Schoenberger, Kristen S	\$2,086.97	\$0.00	\$0.00	\$2,086.97
9000132889	Schoenwetter, David C	\$4,755.05	\$0.00	\$0.00	\$4,755.05
9000132890	Scholten, Katherine L	\$3,626.25	\$0.00	\$0.00	\$3,626.25
9000132427	Scholz, Amanda	\$2,558.89	\$0.00	\$50.00	\$2,608.89

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9000132133	Schramm, Nicole M	\$2,771.31	\$0.00	\$300.00	\$3,071.31
9000132428	Schroeder, Jarod Y	\$2,313.91	\$0.00	\$0.00	\$2,313.91
9000132429	Schroeder, Michael J	\$3,276.98	\$0.00	\$0.00	\$3,276.98
9000132891	Schullo, Sejal	\$3,883.70	\$0.00	\$0.00	\$3,883.70
9000132430	Schultz, Jennifer	\$3,149.28	\$0.00	\$0.00	\$3,149.28
9000132098	Schulze, Patrick Michael	\$290.70	\$0.00	\$0.00	\$290.70
9000132892	Schwartz, Jonathon Robert	\$2,621.48	\$0.00	\$0.00	\$2,621.48
9000132431	Scott, Mardi	\$4,478.33	\$0.00	\$0.00	\$4,478.33
9000132432	Seaborg, Christina Lee	\$4,308.79	\$0.00	\$0.00	\$4,308.79
9000132433	Serdar, Zachary S	\$1,560.06	\$0.00	\$0.00	\$1,560.06
9000132893	Serikaku, Jill N	\$2,526.40	\$0.00	\$0.00	\$2,526.40
9000132894	Serling, Jill M	\$2,345.11	\$0.00	\$0.00	\$2,345.11
9000132434	Shamrock, Emily E	\$1,133.06	\$0.00	\$1,650.00	\$2,783.06
9000132895	Shaner, Christi Ann	\$3,244.67	\$0.00	\$725.00	\$3,969.67
9000132896	Shaoul, Giedre	\$1,256.06	\$0.00	\$0.00	\$1,256.06
9000132897	Sheehan, Sharon K	\$4,357.93	\$0.00	\$0.00	\$4,357.93
9000132898	Shellard, Julie A	\$2,844.93	\$0.00	\$0.00	\$2,844.93
9000132899	Shellard, Robert	\$2,918.45	\$0.00	\$0.00	\$2,918.45
9000132435	Sheperd, Robin	\$2,214.82	\$0.00	\$0.00	\$2,214.82
9000132900	Shifrin, Gregory	\$2,143.98	\$0.00	\$0.00	\$2,143.98
9000132901	Shipp, Megan C	\$1,574.90	\$0.00	\$400.00	\$1,974.90
9000133041	Shore, Suzanne H	\$162.90	\$0.00	\$0.00	\$162.90
9000132902	Shyman, Elana	\$2,255.75	\$0.00	\$0.00	\$2,255.75
9000132903	Sideris, Zoey Alexis	\$438.93	\$0.00	\$0.00	\$438.93
9000132436	Sides, Carey	\$3,934.38	\$0.00	\$0.00	\$3,934.38
9000132904	Siegel, Eric	\$2,370.65	\$0.00	\$0.00	\$2,370.65
9000132905	Silca, Stephen A	\$4,098.46	\$0.00	\$0.00	\$4,098.46
107162	Silverman, Kennedy	\$1,306.69	\$0.00	\$0.00	\$1,306.69
9000132906	Simon, Cheryl	\$3,289.53	\$0.00	\$0.00	\$3,289.53
9000132907	Sinde, Michael R	\$4,101.55	\$0.00	\$0.00	\$4,101.55
9000133042	Siomopoulos, Christina	\$1,507.73	\$0.00	\$0.00	\$1,507.73
9000132908	Sisler, Jesse M	\$1,976.64	\$0.00	\$0.00	\$1,976.64
9000132437	Sit, Janice Y	\$2,721.78	\$0.00	\$0.00	\$2,721.78
9000132909	Skalany, Michal W	\$1,184.82	\$0.00	\$0.00	\$1,184.82
9000132910	Skaouris, Afrodite D	\$3,281.71	\$0.00	\$0.00	\$3,281.71

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/26/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000132134	Sly, Lisa Meinhard	\$2,032.61	\$0.00	\$400.00	\$2,432.61
9000132911	Smigiel, Lindsay R	\$2,549.12	\$0.00	\$350.00	\$2,899.12
9000132912	Smith, Austin M	\$2,592.10	\$0.00	\$0.00	\$2,592.10
107163	Smith, Evan	\$1,323.42	\$0.00	\$0.00	\$1,323.42
9000132913	Smith, Julie M	\$4,026.75	\$0.00	\$0.00	\$4,026.75
9000132914	Smith, Kenneth M	\$1,131.62	\$0.00	\$0.00	\$1,131.62
9000132099	Snabes, Andrew M	\$1,097.17	\$0.00	\$0.00	\$1,097.17
107140	Soldat, Danielle	\$43.01	\$0.00	\$0.00	\$43.01
9000132438	Solis, Edward A	\$5,551.04	\$0.00	\$0.00	\$5,551.04
9000132915	Sopoci, McKenzie	\$681.95	\$0.00	\$0.00	\$681.95
9000132439	Sorkin, Jonathan	\$2,014.67	\$0.00	\$2,000.00	\$4,014.67
9000132515	Sorkin, Karla M	\$1,633.17	\$0.00	\$0.00	\$1,633.17
9000132440	Sotelo, Daniel J	\$1,388.24	\$0.00	\$0.00	\$1,388.24
9000132441	Sotelo, Edgar	\$1,001.54	\$0.00	\$0.00	\$1,001.54
9000133043	Sotirchos, Markesia	\$797.01	\$0.00	\$0.00	\$797.01
9000132916	Spellman, Julie F	\$1,481.53	\$0.00	\$0.00	\$1,481.53
9000132135	Spero, Peter A	\$2,856.45	\$0.00	\$0.00	\$2,856.45
9000132442	Spigelman, Sarah	\$1,976.29	\$0.00	\$0.00	\$1,976.29
9000132443	Springer, Donald Joseph	\$688.17	\$0.00	\$0.00	\$688.17
9000132917	Stancik, Michael J	\$4,563.48	\$0.00	\$0.00	\$4,563.48
9000132444	Standerski, Michael	\$3,692.64	\$0.00	\$0.00	\$3,692.64
9000132918	Stanicek, Stephen B	\$5,022.56	\$0.00	\$0.00	\$5,022.56
9000132919	Stankowicz, Frank J	\$1,122.09	\$0.00	\$0.00	\$1,122.09
9000132920	Stanton, Joshua J	\$2,598.31	\$0.00	\$0.00	\$2,598.31
9000132921	Starakiewicz, Maria	\$1,430.64	\$0.00	\$0.00	\$1,430.64
9000132922	Starcevich, Diana F	\$1,181.82	\$0.00	\$0.00	\$1,181.82
9000133044	Stasiek, Artur	\$1,428.38	\$0.00	\$0.00	\$1,428.38
9000132923	Stec, Katherine E	\$2,297.04	\$0.00	\$0.00	\$2,297.04
9000132445	Steffey, Lisa	\$2,626.84	\$0.00	\$1,550.00	\$4,176.84
9000133045	Steger, Paul	\$1,493.21	\$0.00	\$0.00	\$1,493.21
9000132924	Stein, Deborah L	\$1,026.70	\$0.00	\$0.00	\$1,026.70
9000132925	Steinberg, Michelle C	\$1,894.73	\$0.00	\$750.00	\$2,644.73
9000132446	Sterbenz, Allison	\$351.82	\$0.00	\$0.00	\$351.82
9000132926	Stickels, Nancy	\$2,000.66	\$0.00	\$0.00	\$2,000.66
9000132927	Stoczany, Kathryn M	\$2,075.04	\$0.00	\$0.00	\$2,075.04

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/26/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000132928	Stoll, Luanne M	\$1,346.55	\$0.00	\$125.00	\$1,471.55
9000132447	Stoller, Jill L	\$890.81	\$0.00	\$0.00	\$890.81
9000133046	Stoner, Luke	\$260.42	\$0.00	\$0.00	\$260.42
9000132516	Strong, Douglas Ward	\$4,957.16	\$0.00	\$250.00	\$5,207.16
9000132929	Stump, Lauren A	\$3,157.67	\$0.00	\$0.00	\$3,157.67
9000132930	Suarez, Barbara	\$2,269.21	\$0.00	\$0.00	\$2,269.21
9000132448	Sugrue, Mary	\$1,185.86	\$0.00	\$0.00	\$1,185.86
9000132449	Sullivan, Darin	\$2,288.24	\$0.00	\$1,000.00	\$3,288.24
107141	Sullivan, Margaret M	\$90.20	\$0.00	\$0.00	\$90.20
9000132931	Sullivan, Thea J	\$2,599.21	\$0.00	\$0.00	\$2,599.21
9000132450	Summerfelt, Michael H	\$1,395.48	\$0.00	\$0.00	\$1,395.48
9000132932	Sutherlin, Lauren A	\$2,834.33	\$0.00	\$0.00	\$2,834.33
9000132933	Sutherlin, Ryan	\$4,090.28	\$0.00	\$0.00	\$4,090.28
9000132136	Swanson, Brad	\$6,198.31	\$0.00	\$0.00	\$6,198.31
9000132934	Swanson, Jennifer Ann	\$1,627.67	\$0.00	\$0.00	\$1,627.67
9000132935	Swanson, Mary	\$1,304.07	\$0.00	\$0.00	\$1,304.07
9000132936	Szatko, Bogdan S	\$1,364.02	\$0.00	\$0.00	\$1,364.02
9000132451	Szatko, Ewa	\$1,276.27	\$0.00	\$0.00	\$1,276.27
9000132937	Szczur, Natalie J	\$2,006.06	\$0.00	\$0.00	\$2,006.06
9000132938	Szpisjak, Steven J	\$1,609.44	\$0.00	\$0.00	\$1,609.44
9000133047	Takahashi, Daniel	\$1,428.38	\$0.00	\$0.00	\$1,428.38
9000132452	Tarjan, Michael T	\$5,349.55	\$0.00	\$0.00	\$5,349.55
9000132137	Tarver-Andersen, Vicki L	\$4,027.11	\$0.00	\$500.00	\$4,527.11
9000132939	Tate, Tara	\$4,197.68	\$0.00	\$0.00	\$4,197.68
9000132453	Temple, Maureen N	\$1,782.18	\$0.00	\$0.00	\$1,782.18
9000132454	Tenuta, Victoria M.	\$2,336.98	\$0.00	\$0.00	\$2,336.98
9000132455	Tessier, Jamie	\$1,239.47	\$0.00	\$0.00	\$1,239.47
9000133048	Theboul, Orna	\$1,433.28	\$0.00	\$0.00	\$1,433.28
9000132940	Thomas, Madeline C	\$2,253.24	\$0.00	\$0.00	\$2,253.24
9000132517	Thomas-McGraw, Gery I	\$980.20	\$0.00	\$0.00	\$980.20
9000132456	Tichansky, Nancy M	\$763.51	\$0.00	\$300.00	\$1,063.51
9000132457	Ticho, Amy	\$1,637.82	\$0.00	\$0.00	\$1,637.82
9000132458	Timmer, Nicholas	\$3,682.08	\$0.00	\$0.00	\$3,682.08
9000132941	Tomasik, Ewa	\$1,102.83	\$0.00	\$0.00	\$1,102.83
9000132942	Toniolo, Andrew J	\$3,117.33	\$0.00	\$0.00	\$3,117.33

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/26/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000132943	Topham, Matthew T	\$3,954.30	\$0.00	\$0.00	\$3,954.30
9000132944	Torres, Margaret Louise	\$2,179.39	\$0.00	\$0.00	\$2,179.39
9000132945	Toth, Renate M	\$2,179.17	\$0.00	\$0.00	\$2,179.17
9000132946	Travers, Renee Ingrid	\$1,561.86	\$0.00	\$0.00	\$1,561.86
9000132459	Travis, Dane Fox	\$3,317.00	\$0.00	\$0.00	\$3,317.00
9000132460	Tripple, Kirby	\$2,725.99	\$0.00	\$0.00	\$2,725.99
9000132461	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000132462	Trybul, Stephanie N	\$1,656.42	\$0.00	\$0.00	\$1,656.42
9000133049	Tryfonopoulos, Charlotte	\$1,592.95	\$0.00	\$0.00	\$1,592.95
9000132947	Tucker, Brandon L	\$5,039.08	\$0.00	\$0.00	\$5,039.08
9000133050	Tucker, Brandon Tyler	\$1,549.44	\$0.00	\$0.00	\$1,549.44
9000132948	Turbov, Elizabeth T	\$1,262.03	\$0.00	\$0.00	\$1,262.03
9000132949	Turner, Andrew	\$4,818.33	\$0.00	\$0.00	\$4,818.33
107164	Ubarri, Trary	\$1,419.02	\$0.00	\$0.00	\$1,419.02
9000132463	Umansky, Rita M	\$4,113.25	\$0.00	\$0.00	\$4,113.25
9000132464	Upson, Anna W	\$2,871.75	\$0.00	\$0.00	\$2,871.75
9000132465	Vaccarello, Megan E	\$3,265.38	\$0.00	\$0.00	\$3,265.38
9000132466	Vakil, Norma J	\$2,524.24	\$0.00	\$0.00	\$2,524.24
9000132467	Valsamis, Anthony A	\$2,503.97	\$0.00	\$0.00	\$2,503.97
9000132468	Vasilopoulos, Maria J	\$4,735.72	\$0.00	\$0.00	\$4,735.72
9000132469	Vazzano-Kaddatz, Natalie J	\$854.34	\$0.00	\$0.00	\$854.34
9000132470	Vickery, Jillian Lee	\$3,755.84	\$0.00	\$0.00	\$3,755.84
9000132471	Vignocchi, Paul M	\$4,999.76	\$0.00	\$0.00	\$4,999.76
9000132472	Villamil, Kari L	\$1,737.51	\$0.00	\$0.00	\$1,737.51
9000132473	Vincent, David C	\$3,445.03	\$0.00	\$0.00	\$3,445.03
9000132950	Vodicka, Michael J	\$4,168.12	\$0.00	\$150.00	\$4,318.12
9000132474	Vogg, Amanda M	\$2,145.95	\$0.00	\$0.00	\$2,145.95
9000132475	Wagner, Patrick James	\$3,497.47	\$0.00	\$0.00	\$3,497.47
9000132951	Wagner, Tina M	\$788.55	\$0.00	\$1,000.00	\$1,788.55
9000132952	Walker, Zachary J	\$2,885.74	\$0.00	\$0.00	\$2,885.74
9000132138	Wall, Lisa Beth	\$2,782.65	\$0.00	\$0.00	\$2,782.65
9000132476	Wallis, Amanda B	\$86.94	\$0.00	\$0.00	\$86.94
9000132953	Walsh, Anne Marie	\$2,682.33	\$0.00	\$0.00	\$2,682.33
9000132477	Walters, Cathy J	\$931.27	\$0.00	\$0.00	\$931.27
9000133051	Watson, Sheila	\$1,497.93	\$0.00	\$0.00	\$1,497.93

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/26/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000132139	Wawryk, Jennifer E-R	\$527.89	\$0.00	\$1,325.00	\$1,852.89
9000132954	Webb, Kurt B	\$4,237.69	\$0.00	\$0.00	\$4,237.69
9000132955	Webb, Suzanne	\$5,161.75	\$0.00	\$0.00	\$5,161.75
9000132478	Weber, David D	\$1,182.94	\$0.00	\$0.00	\$1,182.94
9000132479	Weiner, Justin	\$3,087.88	\$0.00	\$0.00	\$3,087.88
9000132480	Weinzimmer, Leland	\$1,016.33	\$0.00	\$0.00	\$1,016.33
9000132956	Weissenstein, Steven E	\$1,178.93	\$0.00	\$0.00	\$1,178.93
9000132995	Weldon, James H	\$332.23	\$0.00	\$0.00	\$332.23
9000132957	Wells, Margaret	\$689.12	\$0.00	\$0.00	\$689.12
9000132958	Werker, Susan A	\$940.44	\$0.00	\$0.00	\$940.44
9000132518	West, Carol S	\$1,294.95	\$0.00	\$0.00	\$1,294.95
9000132959	Wheeler, Rebecca S	\$1,243.76	\$0.00	\$0.00	\$1,243.76
9000132960	Whipple, Matthew R	\$3,583.72	\$0.00	\$300.00	\$3,883.72
9000132519	White, Andrew C	\$941.21	\$0.00	\$0.00	\$941.21
9000132481	White, Emily K	\$1,499.84	\$0.00	\$0.00	\$1,499.84
9000132961	White, James N	\$1,719.02	\$0.00	\$0.00	\$1,719.02
9000132482	Wick, Kristin M	\$1,637.28	\$0.00	\$0.00	\$1,637.28
9000132962	Widner, Benjamin D	\$4,672.66	\$0.00	\$0.00	\$4,672.66
9000132483	Wilhelm, Gregory R	\$1,405.57	\$0.00	\$0.00	\$1,405.57
9000132963	William, Ivan A	\$1,727.17	\$0.00	\$0.00	\$1,727.17
9000132964	Williams, Bill R	\$1,416.36	\$0.00	\$281.66	\$1,698.02
9000132484	Williams, Indra M	\$1,211.64	\$0.00	\$0.00	\$1,211.64
9000132965	Williams, Megan E	\$3,759.63	\$0.00	\$50.00	\$3,809.63
9000132485	Williams, Scott L	\$5,962.94	\$0.00	\$0.00	\$5,962.94
9000132140	Williamson, Rosanne Marie	\$5,739.60	\$0.00	\$0.00	\$5,739.60
9000132966	Wilson, Stephanie D	\$2,190.76	\$0.00	\$0.00	\$2,190.76
9000132967	Wiltjer, Mary H	\$3,732.28	\$0.00	\$0.00	\$3,732.28
9000132486	Winkle, Gary D	\$1,197.49	\$0.00	\$0.00	\$1,197.49
9000132968	Winship, Richard C	\$3,403.56	\$0.00	\$0.00	\$3,403.56
9000132969	Winston, Carol M	\$259.44	\$0.00	\$0.00	\$259.44
9000133052	Witherell, Payton	\$1,166.27	\$0.00	\$0.00	\$1,166.27
9000132970	Witt, Bruni	\$1,025.69	\$0.00	\$0.00	\$1,025.69
9000133053	Wolas, Matthew	\$904.17	\$0.00	\$0.00	\$904.17
9000132971	Wolfe, Stacey M	\$5,021.89	\$0.00	\$0.00	\$5,021.89
9000132487	Woods, Christine C E	\$3,385.03	\$0.00	\$250.00	\$3,635.03

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/26/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000132488	Woods, Deborah L	\$1,669.77	\$0.00	\$400.00	\$2,069.77
9000132489	Wool, Aimee L	\$1,346.77	\$0.00	\$0.00	\$1,346.77
9000132972	Wright, Casey P	\$5,348.87	\$0.00	\$0.00	\$5,348.87
9000132973	Wu, Hong	\$3,164.09	\$0.00	\$0.00	\$3,164.09
9000132974	Wysocki, Robert P	\$2,806.34	\$0.00	\$0.00	\$2,806.34
9000132975	Xavier, Sheila	\$1,504.24	\$0.00	\$0.00	\$1,504.24
9000132520	Yacullo, Michael C	\$3,188.56	\$0.00	\$75.00	\$3,263.56
9000132490	Yang, Jean M	\$1,372.12	\$0.00	\$0.00	\$1,372.12
9000132491	Yocus, Lawrence J	\$958.21	\$0.00	\$0.00	\$958.21
9000132976	Yocus, Zorana	\$867.33	\$0.00	\$0.00	\$867.33
9000132977	Yoon, Sukjin	\$3,141.88	\$0.00	\$0.00	\$3,141.88
9000132141	Youabb, Nina Y	\$2,631.06	\$0.00	\$0.00	\$2,631.06
9000132978	Youngberg, Teresa	\$4,072.89	\$0.00	\$0.00	\$4,072.89
9000132142	Zachariou, Konstantinos	\$3,110.66	\$0.00	\$0.00	\$3,110.66
9000132979	Zagorscak, Jana S	\$1,076.25	\$0.00	\$0.00	\$1,076.25
9000132980	Zagorski, Christina M	\$3,103.75	\$0.00	\$0.00	\$3,103.75
9000132143	Zalatoris, Jennifer R	\$1,773.94	\$0.00	\$600.00	\$2,373.94
9000132981	Zamora, Jorge	\$4,463.02	\$0.00	\$0.00	\$4,463.02
9000132982	Zapler, Daniel	\$3,593.74	\$0.00	\$0.00	\$3,593.74
9000132983	Zuckerman, Gail L	\$1,466.16	\$0.00	\$0.00	\$1,466.16
9000132492	Zuckerman, Jared J	\$3,325.58	\$0.00	\$0.00	\$3,325.58
9000132984	Zummo, Justin J	\$2,650.49	\$0.00	\$0.00	\$2,650.49
9000132985	Zurita, Arnaldo	\$2,260.84	\$0.00	\$0.00	\$2,260.84
Grand Total:		\$2,275,431.88	\$0.00	\$90,259.21	\$2,365,691.09

AP Check Register

AP Run: AP-P-02/26/2021 — Post Date: 2021-02-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2021	107165	Check	Blitt and Gaines PC			196.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W010.02262021.D	Case # 17 SC 3616 (Sandra Bernstein - \$196.94)	02/26/2021	196.94	10 L 100 4820 0000 00 000000	196.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/26/2021	107166	Check	GESPA			115.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D300.02262021.D	6D300 - Dues - GESPA for PYRL-P-02/26/2021	02/26/2021	115.00	10 L 100 4820 0000 00 000000	115.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/26/2021	107167	Check	Mandarich Law Group, Llp			32.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W013.02262021.D	Case # 14 M1 115327 (Margaret Balabanos Bank)	02/26/2021	32.42	10 L 100 4820 0000 00 000000	32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/26/2021	201702743	Wire Transfer	AIG Retirement / VALIC			5,037.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T000.02262021.D	3T000 - AIG/Valic 403b for PYRL-P-02/26/2021	02/26/2021	5,037.50	10 L 100 4730 2160 00 000000	5,037.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/26/2021	201702744	Wire Transfer	Ameriprise Financial			1,191.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.02262021.D	3T010 - Ameriprise 403b for PYRL-P-02/26/2021	02/26/2021	1,191.66	10 L 100 4730 2160 00 000000	1,191.66	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-02/26/2021 — Post Date: 2021-02-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/26/2021	201702745	Wire Transfer	AXA Equitable Insurance Company	36,354.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T020.02262021.D	3T020 - AXA Equit 403b for PYRL-P-02/26/2021	02/26/2021	36,354.57	
				10 L 100 4730 2160 00 000000
				35,179.57
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				1,175.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/26/2021	201702746	Wire Transfer	AXA Equitable Insurance Company 457(b)	6,512.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3S020.02262021.D	3S020 - AXA 457(b) for PYRL-P-02/26/2021	02/26/2021	6,512.50	
				10 L 100 4730 2160 00 000000
				6,512.50
				<i>Administraton / Accrual/Summary Accounts</i>
02/26/2021	201702747	Wire Transfer	AXA Equitable Insurance Company ROTH	1,675.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R020.02262021.D	3R020 - AXA 403b Roth for PYRL-P-02/26/2021	02/26/2021	1,675.00	
				10 L 100 4730 2160 00 000000
				1,525.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				150.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/26/2021	201702748	Wire Transfer	Expert Pay	2,109.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8W000.02262021.D	8W000 - Wage Deduction for PYRL-P-02/26/2021	02/26/2021	2,109.30	
				10 L 100 4820 0000 00 000000
				1,154.65
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2021	201702748	Wire Transfer	Expert Pay			2,109.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				20 L 100 4820 0000 00 000000	954.65	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/26/2021	201702749	Wire Transfer	Fidelity Investments			37,128.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.02262021.D	3T030 - Fidelity 403b for PYRL-P-02/26/2021	02/26/2021	37,128.15	10 L 100 4730 2160 00 000000	36,567.15	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	561.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/26/2021	201702750	Wire Transfer	Fidelity Investments 457(b)			2,355.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.02262021.D	3S030 - Fidelity 457(b) for PYRL-P-02/26/2021	02/26/2021	2,355.00	10 L 100 4730 2160 00 000000	2,355.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/26/2021	201702751	Wire Transfer	Fidelity Investments ROTH			8,892.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.02262021.D	3R030 - Fidelity 403b Roth for PYRL-P-02/26/2021	02/26/2021	8,892.33	10 L 100 4730 2160 00 000000	8,892.33	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2021	201702752	Wire Transfer	First Investors Corp			2,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.02262021.D	3T040 - Foresters 403b for PYRL-P-02/26/2021	02/26/2021	2,300.00	10 L 100 4730 2160 00 000000	2,300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/26/2021	201702753	Wire Transfer	Great American Life Insurance Co			1,774.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.02262021.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-02/26/2021	02/26/2021	1,774.00	10 L 100 4730 2160 00 000000	1,724.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	50.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/26/2021	201702754	Wire Transfer	Horace Mann Insurance Company			350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T060.02262021.D	3T060 - Horace Mann 403b for PYRL-P-02/26/2021	02/26/2021	350.00	10 L 100 4730 2160 00 000000	350.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/26/2021	201702755	Wire Transfer	Illinois Dept Of Revenue			146,092.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9SIT0.02122021.D.a	9SIT0 - Illinois Stat Tax for PYRL-V-02/17/2021	02/26/2021	-50.29	20 L 100 4810 0000 00 000000	-50.29	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2021	201702755	Wire Transfer	Illinois Dept Of Revenue	146,092.39	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9SIT0.02122021.D.b	9SIT0 - Illinois Stat Tax for PYRL-P-02/12/2021b	02/26/2021	50.29	20 L 100 4810 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	50.29
9SIT0.02262021.D	9SIT0 - Illinois Stat Tax for PYRL-P-02/26/2021	02/26/2021	145,053.26	10 L 100 4810 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	136,144.50
				20 L 100 4810 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	7,614.71
				40 L 100 4810 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	40.76
				95 L 100 4810 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	1,253.29
9SITA.02262021.D	9SITA - Additional IL State Tax Amt for PYRL-P-02/26/2021	02/26/2021	1,039.13	10 L 100 4810 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	1,039.13
02/26/2021	201702756	Wire Transfer	Illinois Municipal Retirement Fund	108,297.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2I500.02262021.D	2I500 - IMRF Voluntary Addt'l Contrib for PYRL-P-02/26/2021	02/26/2021	9,644.97	10 L 100 4710 2120 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	6,052.20

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2021	201702756	Wire Transfer	Illinois Municipal Retirement Fund	108,297.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4710 2120 00 000000	3,592.77
				<i>Administraton / Accrual/Summary Accounts</i>	
2IE00.02122021.D.a	2IE00 - IMRF for PYRL-V-02/17/2021	02/26/2021	-69.19	50 L 100 4710 2120 00 000000	-69.19
				<i>Administraton / Accrual/Summary Accounts</i>	
2IE00.02122021.D.b	2IE00 - IMRF for PYRL-P-02/12/2021b	02/26/2021	69.19	50 L 100 4710 2120 00 000000	69.19
				<i>Administraton / Accrual/Summary Accounts</i>	
2IE00.02262021.D	2IE00 - IMRF for PYRL-P-02/26/2021	02/26/2021	31,687.04	50 L 100 4710 2120 00 000000	31,687.04
				<i>Administraton / Accrual/Summary Accounts</i>	
2IR00.02122021.B.a	2IR00 - IMRF for PYRL-V-02/17/2021	02/26/2021	-146.22	50 L 100 4710 2120 00 000000	-146.22
				<i>Administraton / Accrual/Summary Accounts</i>	
2IR00.02122021.B.b	2IR00 - IMRF for PYRL-P-02/12/2021b	02/26/2021	146.22	50 L 100 4710 2120 00 000000	146.22
				<i>Administraton / Accrual/Summary Accounts</i>	
2IR00.02262021.B	2IR00 - IMRF for PYRL-P-02/26/2021	02/26/2021	66,965.30	50 L 100 4710 2120 00 000000	66,965.30
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2021	201702757	Wire Transfer	ING Retirement Plans / Northern Life	695.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T070.02262021.D	3T070 - VOYA/ING 403b for PYRL-P-02/26/2021	02/26/2021	695.00	10 L 100 4730 2160 00 000000	695.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
02/26/2021	201702758	Wire Transfer	ING Windsor ILIAC	35.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T075.02262021.D	3T075 - ING/Windsor 403b for PYRL-P-02/26/2021	02/26/2021	35.00	20 L 100 4730 2160 00 000000	35.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
02/26/2021	201702759	Wire Transfer	Internal Revenue Service Center	585,828.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.02122021.B.a	9FICA - Social Security Tax for PYRL-V-02/17/2021	02/26/2021	-95.33	51 L 100 4800 2130 00 000000	-95.33
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
9FICA.02122021.B.b	9FICA - Social Security Tax for PYRL-P-02/12/2021b	02/26/2021	95.33	51 L 100 4800 2130 00 000000	95.33
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
9FICA.02122021.D.a	9FICA - Social Security Tax for PYRL-V-02/17/2021	02/26/2021	-95.33	51 L 100 4800 2130 00 000000	-95.33
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
9FICA.02122021.D.b	9FICA - Social Security Tax for PYRL-P-02/12/2021b	02/26/2021	95.33	51 L 100 4800 2130 00 000000	95.33
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2021	201702759	Wire Transfer	Internal Revenue Service Center	585,828.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.02262021.B	9FICA - Social Security Tax for PYRL-P-02/26/2021	02/26/2021	53,896.68	51 L 100 4800 2130 00 000000	53,896.68
				<i>Administraton / Accrual/Summary Accounts</i>	
9FICA.02262021.D	9FICA - Social Security Tax for PYRL-P-02/26/2021	02/26/2021	53,896.68	51 L 100 4800 2130 00 000000	53,896.68
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT%.02262021.D	9FIT% - Add Fed Tax % for PYRL-P-02/26/2021	02/26/2021	676.96	10 L 100 4800 0000 00 000000	676.96
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.02122021.D.a	9FIT0 - Federal Tax for PYRL-V-02/17/2021	02/26/2021	-6.83	20 L 100 4800 0000 00 000000	-6.83
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.02122021.D.b	9FIT0 - Federal Tax for PYRL-P-02/12/2021b	02/26/2021	6.83	20 L 100 4800 0000 00 000000	6.83
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.02262021.D	9FIT0 - Federal Tax for PYRL-P-02/26/2021	02/26/2021	363,283.42	10 L 100 4800 0000 00 000000	345,448.41
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	15,319.95
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2021	201702759	Wire Transfer	Internal Revenue Service Center	585,828.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				40 L 100 4800 0000 00 000000	83.78
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4800 0000 00 000000	2,431.28
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.02262021.D	9FITA - Additional Federal Tax Amt for PYRL-P-02/26/2021	02/26/2021	13,694.75		
				10 L 100 4800 0000 00 000000	13,429.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	265.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.02122021.B.a	9MEDI - Medicare Tax for PYRL-V-02/17/2021	02/26/2021	-22.29		
				51 L 100 4800 2140 00 000000	-22.29
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.02122021.B.b	9MEDI - Medicare Tax for PYRL-P-02/12/2021b	02/26/2021	22.29		
				51 L 100 4800 2140 00 000000	22.29
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.02122021.D.a	9MEDI - Medicare Tax for PYRL-V-02/17/2021	02/26/2021	-22.29		
				51 L 100 4800 2140 00 000000	-22.29
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.02122021.D.b	9MEDI - Medicare Tax for PYRL-P-02/12/2021b	02/26/2021	22.29		
				51 L 100 4800 2140 00 000000	22.29
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2021	201702759	Wire Transfer	Internal Revenue Service Center			585,828.59
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9MEDI.02262021.B	9MEDI - Medicare Tax for PYRL-P-02/26/2021		02/26/2021	50,190.05	51 L 100 4800 2140 00 000000	50,190.05
					<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.02262021.D	9MEDI - Medicare Tax for PYRL-P-02/26/2021		02/26/2021	50,190.05	51 L 100 4800 2140 00 000000	50,190.05
					<i>Administraton / Accrual/Summary Accounts</i>	
02/26/2021	201702760	Wire Transfer	Lincoln Investment Planning Inc			10,466.94
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T080.02262021.D	3T080 - Lincoln Investment 403b for PYRL-P-02/26/2021		02/26/2021	10,466.94	10 L 100 4730 2160 00 000000	10,256.94
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4730 2160 00 000000	185.00
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4730 2160 00 000000	25.00
					<i>Administraton / Accrual/Summary Accounts</i>	
02/26/2021	201702761	Wire Transfer	Lincoln Investment Planning Inc 457			6,642.44
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3S085.02262021.D	3S085 - Lincoln Investment 457(b) for PYRL-P-02/26/2021		02/26/2021	6,642.44	10 L 100 4730 2160 00 000000	6,642.44
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/26/2021	201702762	Wire Transfer	Lincoln Investment Planning Inc ROTH			1,483.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.02262021.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-02/26/2021	02/26/2021	1,483.33	10 L 100 4730 2160 00 000000	1,483.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/26/2021	201702763	Wire Transfer	MetLife Resources			800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T100.02262021.D	3T100 - MetLife 403b for PYRL-P-02/26/2021	02/26/2021	800.00	10 L 100 4730 2160 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/26/2021	201702764	Wire Transfer	Oppenheimer Funds			8,005.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.02262021.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-02/26/2021	02/26/2021	8,005.00	10 L 100 4730 2160 00 000000	8,005.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/26/2021	201702765	Wire Transfer	Oppenheimer Funds ER			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.02262021.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-02/26/2021	02/26/2021	225.00	10 L 100 4730 2160 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
02/26/2021	201702766	Wire Transfer	Oppenheimer Funds ROTH	1,080.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R110.02262021.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-02/26/2021	02/26/2021	1,080.00	
				10 L 100 4730 2160 00 000000
				1,080.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/26/2021	201702767	Wire Transfer	Teachers Health Insurance	57,309.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1HA00.02262021.B	1HA00 - THIS Adjustment for PYRL-P-02/26/2021	02/26/2021	13.67	
				10 L 100 4710 2118 00 000000
				13.67
				<i>Administraton / Accrual/Summary Accounts</i>
1HBAD.02262021.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-02/26/2021	02/26/2021	145.55	
				10 L 100 4710 2118 00 000000
				145.55
				<i>Administraton / Accrual/Summary Accounts</i>
1HE00.02262021.D	1HE00 - Teachers' Health Insurance for PYRL-P-02/26/2021	02/26/2021	32,754.14	
				10 L 100 4710 2118 00 000000
				32,700.61
				<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
				14.47
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2021	201702767	Wire Transfer	Teachers Health Insurance	57,309.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HR00.02262021.B	1HR00 - Teachers Health Insurance for PYRL-P-02/26/2021	02/26/2021	24,301.74	10 L 100 4710 2118 00 000000	24,262.02
				<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	10.74
				<i>Administraton / Accrual/Summary Accounts</i>	
1HRAD.02262021.B	1HRAD - Teachers Health Insurance3 for PYRL-P-02/26/2021	02/26/2021	107.99	10 L 100 4710 2118 00 000000	107.99
				<i>Administraton / Accrual/Summary Accounts</i>	
1THA0.02262021.D	1THA0 - THIS Adjustment for PYRL-P-02/26/2021	02/26/2021	18.42	10 L 100 4710 2118 00 000000	18.42
				<i>Administraton / Accrual/Summary Accounts</i>	
2-26-21 THIS	Offset 2019-20 THIS Adjustment for K Cunningham	02/26/2021	-32.09	10 L 100 4710 2118 00 000000	-32.09
				<i>Administraton / Accrual/Summary Accounts</i>	
02/26/2021	201702768	Wire Transfer	Teachers Retirement System	255,818.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TA00.02262021.B	1TA00 - TRS Adjustment for PYRL-P-02/26/2021	02/26/2021	8.62	10 L 100 4710 2115 00 000000	8.62
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/26/2021	201702768	Wire Transfer	Teachers Retirement System	255,818.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TA00.02262021.D	1TA00 - TRS Adjustment for PYRL-P-02/26/2021	02/26/2021	133.71	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	133.71
1TBAD.02262021.B	1TBAD - Teachers' Retirement4 for PYRL-P-02/26/2021	02/26/2021	1,056.44	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	1,056.44
1TE00.02262021.D	1TE00 - Teachers' Retirement for PYRL-P-02/26/2021	02/26/2021	237,732.76	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	237,344.21
				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>	105.08
1TG00.02262021.B	1TG00 - TRS Grant Contribution for PYRL-P-02/26/2021	02/26/2021	1,640.03	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	1,640.03
1TR00.02262021.B	1TR00 - Teachers' Retirement for PYRL-P-02/26/2021	02/26/2021	15,320.68	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	15,295.63
				20 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	18.27

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Check Date	Check Number	Payment Type	Name	Check Amount
02/26/2021	201702768	Wire Transfer	Teachers Retirement System	255,818.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				95 L 100 4710 2115 00 000000
				6.78
				<i>Administraton / Accrual/Summary Accounts</i>
1TRAD.02262021.B	1TRAD - Teachers' Retirement3 for PYRL-P-02/26/2021		02/26/2021	68.09
				10 L 100 4710 2115 00 000000
				68.09
				<i>Administraton / Accrual/Summary Accounts</i>
2/26/21 TRS	Offset 2019-20 TRS Adjustment for K Cunningham		02/26/2021	-142.33
				10 L 100 4710 2115 00 000000
				-142.33
				<i>Administraton / Accrual/Summary Accounts</i>
02/26/2021	201702769	Wire Transfer	Wisconsin Dept of Revenue	697.87
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
9WIT0.02262021.D	9WIT0 - Wisconsin State Tax for PYRL-P-02/26/2021		02/26/2021	697.87
				10 L 100 4810 0000 00 000000
				572.37
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4810 0000 00 000000
				125.50
				<i>Administraton / Accrual/Summary Accounts</i>
02/26/2021	9000133054	ACH	BenefitWallet HSA Operations	19,176.09
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
0HSA0.02262021.D	0HSA0 - Health Savings Account for PYRL-P-02/26/2021		02/26/2021	19,176.09
				10 L 100 4720 2250 00 000000
				19,076.09
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-02/26/2021 — Post Date: 2021-02-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/26/2021	9000133054	ACH	BenefitWallet HSA Operations	19,176.09
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4720 2250 00 000000
				100.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/26/2021	9000133055	ACH	Duffy, Peter	1,663.31
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4820 0000 00 000000
				1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>
02/26/2021	9000133056	ACH	Employee Benefits Corporation	18,316.95
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4720 2260 00 000000
				10,189.75
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 2265 00 000000
				7,846.69
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2260 00 000000
				211.34
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2265 00 000000
				40.00
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4720 2260 00 000000
				29.17
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-02/26/2021 — Post Date: 2021-02-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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02/26/2021	9000133057	ACH	GESSA (Glenbrook Support Staff Assoc)	1,348.50
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D200.02262021.D	6D200 - Dues - GESSA for PYRL-P-02/26/2021	02/26/2021	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>	

02/26/2021	9000133058	ACH	Glenbrook Education Association	16,266.75
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D100.02262021.D	6D100 - Dues - GEA for PYRL-P-02/26/2021	02/26/2021	16,266.75		
				10 L 100 4820 0000 00 000000	16,266.75
				<i>Administraton / Accrual/Summary Accounts</i>	

02/26/2021	9000133059	ACH	Newberry, Jennifer	1,553.00
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W021.02262021.D	Case # 2017 D 1149 (S Nemecek Maintenance Payment)	02/26/2021	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-02/26/2021 — Post Date: 2021-02-26 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/26/2021	9000133060	ACH	Unum Life Insurance Company Of America	642.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0137804-001	Billing Period: March 2021	02/26/2021	642.60	10 L 100 4720 2270 00 000000
				642.60
			<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
Total:				\$1,348,467.86

AP-P-02/26/2021 Summary		
Type	Count	Amount
Regular	3	344.36
ACH Checks:	7	58,967.20
Wire Transfers:	27	1,289,156.30
Total:	37	\$1,348,467.86

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	1,006,853.95
20 - Operations & Maintenance Fund	30,771.45
40 - Transportation Fund	164.58
50 - Municipal Retirement Fund	98,652.34
51 - Social Security Fund	208,173.46
95 - Glenbrook Aquatics	3,852.08
	<hr/>
	\$1,348,467.86