



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: April, 28, 2021

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,673,223.31.

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): 4/15/21		
Fund	Fund Description	Amount
10	Educational	\$3,323,176.69
20	Operations and Maintenance	\$173,473.11
30	Debt Service	\$0.00
40	Transportation	\$1,127.91
50	Municipal Retirement/Social Security	\$162,427.89
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$13,017.71
96	Community Programs	\$0.00
Total		\$3,673,223.31

**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 28th day of April, 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-04/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000135053	Abraham, Namitha	\$1,641.89	\$0.00	\$0.00	\$1,641.89
9000135424	Adam, Poull	\$1,508.45	\$0.00	\$0.00	\$1,508.45
9000135425	Adam, Razzouk	\$1,510.23	\$0.00	\$0.00	\$1,510.23
9000135901	Adamis-Gorski, Politimi A	\$1,139.29	\$0.00	\$0.00	\$1,139.29
9000135426	Adamji, David	\$4,581.40	\$0.00	\$0.00	\$4,581.40
9000135427	Ader, Jeffrey John	\$178.71	\$0.00	\$0.00	\$178.71
9000135428	Adlon, Kyle	\$1,661.58	\$0.00	\$0.00	\$1,661.58
9000135429	Agins, Joan A	\$1,622.38	\$0.00	\$0.00	\$1,622.38
9000135430	Ahlgim, Meghan E	\$1,798.35	\$0.00	\$500.00	\$2,298.35
9000135431	Ainscough, Erik D	\$1,412.69	\$0.00	\$0.00	\$1,412.69
9000135432	Albandia, Christopher	\$2,482.72	\$0.00	\$0.00	\$2,482.72
9000135433	Albeker, Laura M	\$1,302.15	\$0.00	\$0.00	\$1,302.15
9000135434	Albert, Stephanie C	\$2,446.20	\$0.00	\$0.00	\$2,446.20
9000135902	Alcorn, James	\$299.61	\$0.00	\$0.00	\$299.61
9000135903	Alla, Vignesh	\$1,393.24	\$0.00	\$0.00	\$1,393.24
9000135054	Allen, Jessica	\$2,222.85	\$0.00	\$0.00	\$2,222.85
9000135055	Allen, Patrick J	\$1,551.10	\$0.00	\$100.00	\$1,651.10
9000135435	Alpert, Amelia G	\$728.76	\$0.00	\$785.00	\$1,513.76
9000135009	Alvarez, Sofia I	\$1,639.07	\$0.00	\$300.00	\$1,939.07
9000135436	Anderson Jr, Walter L	\$1,307.45	\$0.00	\$0.00	\$1,307.45
9000135437	Anderson, Lars D	\$1,484.20	\$0.00	\$0.00	\$1,484.20
9000135438	Andrews, Chiara	\$2,530.66	\$0.00	\$0.00	\$2,530.66
9000135439	Antolovic, Halina M	\$1,319.57	\$0.00	\$0.00	\$1,319.57
9000135904	Appel, Doris	\$1,132.96	\$0.00	\$0.00	\$1,132.96
9000135056	Arechar, Miguel R	\$1,617.62	\$0.00	\$0.00	\$1,617.62
9000135440	Arnett, Jennifer	\$1,913.16	\$0.00	\$750.00	\$2,663.16
9000135441	Ascencio, Blanca E	\$2,413.47	\$0.00	\$0.00	\$2,413.47
9000135057	Aschkenase, Michele B	\$1,192.00	\$0.00	\$0.00	\$1,192.00
9000135442	Azra, Vanessa M	\$1,053.58	\$0.00	\$0.00	\$1,053.58
9000135443	Bachmann, James M	\$2,989.85	\$0.00	\$750.00	\$3,739.85
9000135058	Baig, Humaira M	\$1,648.15	\$0.00	\$0.00	\$1,648.15
9000135010	Baig, Tariq	\$2,716.53	\$0.00	\$500.00	\$3,216.53
9000135444	Bailey, Stephanie E	\$3,164.05	\$0.00	\$0.00	\$3,164.05
9000135445	Bajjalieh, David Lee	\$1,639.03	\$0.00	\$0.00	\$1,639.03
9000135446	Baker, Lauren M	\$2,502.92	\$0.00	\$0.00	\$2,502.92

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000135447	Balabanos, Vickie	\$691.72	\$0.00	\$0.00	\$691.72
9000135448	Balabanos-Bank, Margaret	\$1,271.69	\$0.00	\$0.00	\$1,271.69
9000135059	Balaskas, Dimitra	\$1,926.68	\$0.00	\$0.00	\$1,926.68
9000135449	Ball-Ryan, Andrea R	\$2,969.70	\$0.00	\$0.00	\$2,969.70
9000135450	Banzragch, Narangerel	\$1,085.75	\$0.00	\$0.00	\$1,085.75
9000135451	Barrera, Daniel	\$1,640.89	\$0.00	\$0.00	\$1,640.89
9000135905	Barton, Claudia	\$719.14	\$0.00	\$0.00	\$719.14
9000135060	Basford, Stefanie M	\$3,120.35	\$0.00	\$0.00	\$3,120.35
9000135452	Basilios, Christina	\$1,160.64	\$0.00	\$0.00	\$1,160.64
9000135011	Bassrawi, Margaret	\$1,140.60	\$0.00	\$0.00	\$1,140.60
9000135061	Bauer, Christina	\$4,143.68	\$0.00	\$0.00	\$4,143.68
9000135453	Bauman, Mark	\$2,503.86	\$0.00	\$1,300.00	\$3,803.86
9000135062	Baxmeyer, Alexandra	\$2,601.44	\$0.00	\$0.00	\$2,601.44
9000135454	Baxter, Michael Culver	\$1,320.23	\$0.00	\$0.00	\$1,320.23
9000135455	Bean, Ronald E	\$1,484.93	\$0.00	\$3,062.50	\$4,547.43
9000135063	Bellman, James A	\$1,343.52	\$0.00	\$0.00	\$1,343.52
9000135456	Benca, Julie	\$2,961.33	\$0.00	\$500.00	\$3,461.33
9000135457	Benitez, Javier	\$988.47	\$0.00	\$810.00	\$1,798.47
9000135064	Bennett, Juliet D	\$1,499.43	\$0.00	\$250.00	\$1,749.43
9000135012	Benson, Anne M	\$816.69	\$0.00	\$0.00	\$816.69
9000135065	Benson, Bradley	\$3,780.16	\$0.00	\$0.00	\$3,780.16
9000135458	Bentley, Jennifer Lynn	\$2,702.65	\$0.00	\$0.00	\$2,702.65
9000135066	Benyamin, Kuliana	\$1,282.18	\$0.00	\$0.00	\$1,282.18
9000135067	Berg, Jason D	\$3,707.24	\$0.00	\$0.00	\$3,707.24
9000135068	Berg, Robert J	\$3,798.40	\$0.00	\$0.00	\$3,798.40
9000135397	Berk, Lauren	\$1,257.40	\$0.00	\$0.00	\$1,257.40
9000135459	Berkley, Steven A	\$2,675.11	\$0.00	\$0.00	\$2,675.11
9000135460	Berkson, David A	\$2,767.52	\$0.00	\$0.00	\$2,767.52
9000135461	Berlin, Deborah A	\$2,469.60	\$0.00	\$0.00	\$2,469.60
9000135069	Berman, Lindsey I	\$2,972.68	\$0.00	\$0.00	\$2,972.68
9000135070	Bernstein, Sandra L	\$1,228.37	\$0.00	\$0.00	\$1,228.37
9000135462	Bertke, Matthew I	\$3,306.09	\$0.00	\$0.00	\$3,306.09
9000135463	Biscotakis, Georgia	\$1,475.44	\$0.00	\$0.00	\$1,475.44
9000135464	Bish, Scott M	\$2,349.21	\$0.00	\$0.00	\$2,349.21
9000135465	Blanchard, Jaqueline D	\$2,580.05	\$0.00	\$0.00	\$2,580.05

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000135466	Blix, John T	\$1,707.18	\$0.00	\$0.00	\$1,707.18
9000135071	Block, Leanne Kuhlman	\$3,528.53	\$0.00	\$0.00	\$3,528.53
9000135467	Boarini, Matthew G	\$1,574.37	\$0.00	\$0.00	\$1,574.37
9000135906	Bock, Megan	\$1,158.93	\$0.00	\$0.00	\$1,158.93
9000135468	Boehmer, Dana K	\$4,339.13	\$0.00	\$0.00	\$4,339.13
9000135469	Bolf, Kara	\$3,808.46	\$0.00	\$0.00	\$3,808.46
9000135470	Bolf, Steven	\$3,947.41	\$0.00	\$0.00	\$3,947.41
9000135072	Bonner, Lauren	\$5,099.93	\$0.00	\$0.00	\$5,099.93
9000135073	Borisova, Svetlana V	\$2,005.75	\$0.00	\$0.00	\$2,005.75
9000135471	Boron, Brian Z	\$2,115.46	\$0.00	\$0.00	\$2,115.46
9000135907	Bouras, Maria	\$1,118.46	\$0.00	\$0.00	\$1,118.46
9000135074	Bourke, Matthew	\$2,304.52	\$0.00	\$0.00	\$2,304.52
9000135472	Bowen, Esther E	\$3,781.78	\$0.00	\$150.00	\$3,931.78
9000135075	Boyle, David	\$4,959.67	\$0.00	\$0.00	\$4,959.67
9000135473	Boyle, Michael	\$2,047.53	\$0.00	\$0.00	\$2,047.53
9000135076	Bozacki-Rae, Joyce	\$3,782.27	\$0.00	\$500.00	\$4,282.27
107236	Brandt, Ernest J	\$1,022.77	\$0.00	\$0.00	\$1,022.77
9000135077	Brandt, Sean M	\$2,709.11	\$0.00	\$0.00	\$2,709.11
9000135474	Brase, Noah	\$1,059.51	\$0.00	\$0.00	\$1,059.51
9000135475	Braude, Damien Benjamin	\$3,856.25	\$0.00	\$0.00	\$3,856.25
9000135078	Brescia, Meghan A	\$2,421.21	\$0.00	\$0.00	\$2,421.21
9000135013	Bretag, Ryan Scot	\$5,676.54	\$0.00	\$0.00	\$5,676.54
9000135079	Briggs, Daniel N	\$3,062.07	\$0.00	\$0.00	\$3,062.07
9000135080	Broeker, Timothy	\$2,695.59	\$0.00	\$0.00	\$2,695.59
9000135081	Brosnan, Kathleen C	\$3,771.30	\$0.00	\$0.00	\$3,771.30
9000135082	Brosnan, Renee	\$2,680.21	\$0.00	\$1,250.00	\$3,930.21
9000135083	Brown, Aaron L	\$889.34	\$0.00	\$0.00	\$889.34
9000135398	Brown, Allyson J	\$1,173.32	\$0.00	\$0.00	\$1,173.32
9000135004	Brown, Kelly A	\$2,240.05	\$0.00	\$0.00	\$2,240.05
9000135476	Brown-Harris, Melissa A	\$1,288.85	\$0.00	\$0.00	\$1,288.85
9000135084	Bruno, Joseph M	\$2,294.35	\$0.00	\$0.00	\$2,294.35
107237	Brydon, Robert R	\$2,412.26	\$0.00	\$0.00	\$2,412.26
9000135085	Bucklin, Bridget A	\$3,001.23	\$0.00	\$0.00	\$3,001.23
9000135477	Budny, Kaitlin F	\$2,154.29	\$0.00	\$0.00	\$2,154.29
9000135908	Burak, Edward	\$1,033.35	\$0.00	\$0.00	\$1,033.35

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000135478	Bushek, Elizabeth	\$3,916.95	\$0.00	\$0.00	\$3,916.95
9000135086	Butler, Mary Kathleen	\$966.39	\$0.00	\$0.00	\$966.39
9000135909	Cagen, Darcy	\$1,058.84	\$0.00	\$0.00	\$1,058.84
9000135087	Calabrese, Randy L	\$1,877.45	\$0.00	\$0.00	\$1,877.45
9000135479	Camacho, Lindsey S	\$2,915.61	\$0.00	\$200.00	\$3,115.61
9000135088	Campbell, Michael A	\$3,900.19	\$0.00	\$0.00	\$3,900.19
9000135480	Campe, Grace	\$790.50	\$0.00	\$0.00	\$790.50
9000135399	Canales, Elizabeth V.C.	\$1,084.84	\$0.00	\$0.00	\$1,084.84
9000135481	Canary, Margaret B	\$2.33	\$0.00	\$0.00	\$2.33
9000135089	Capalbo, Nicholas M	\$2,142.59	\$0.00	\$0.00	\$2,142.59
9000135014	Carlson, Paul L	\$2,443.17	\$0.00	\$0.00	\$2,443.17
9000135482	Carmen, Nicole E P	\$2,718.67	\$0.00	\$0.00	\$2,718.67
9000135483	Carpenter, Daniel J	\$2,893.40	\$0.00	\$0.00	\$2,893.40
9000135090	Carranza, Lauren A	\$2,269.30	\$0.00	\$0.00	\$2,269.30
9000135484	Carroll, Lauren E	\$2,383.02	\$0.00	\$0.00	\$2,383.02
9000135485	Carsello, Rosemarie	\$934.14	\$0.00	\$1,500.00	\$2,434.14
9000135091	Cartagena, Hector A	\$1,602.87	\$0.00	\$0.00	\$1,602.87
9000135486	Cascio, Rachel M	\$918.38	\$0.00	\$0.00	\$918.38
9000135487	Castaneda, Valerie J	\$1,139.16	\$0.00	\$0.00	\$1,139.16
9000135400	Castelli, Paul R	\$2,335.55	\$0.00	\$0.00	\$2,335.55
9000135488	Castillo, Patrick T	\$2,570.28	\$0.00	\$0.00	\$2,570.28
9000135092	Catalano, John	\$3,527.58	\$0.00	\$500.00	\$4,027.58
9000135489	Catsaros, Anthony C	\$2,576.50	\$0.00	\$0.00	\$2,576.50
9000135093	Catsaros, Helen C	\$1,510.05	\$0.00	\$0.00	\$1,510.05
9000135490	Chambers, Heather M	\$3,210.36	\$0.00	\$0.00	\$3,210.36
9000135491	Chandiles, Maria A	\$1,138.64	\$0.00	\$0.00	\$1,138.64
9000135094	Charlesworth, Julia P	\$960.75	\$0.00	\$0.00	\$960.75
9000135492	Chernyavsky, Michael	\$1,470.29	\$0.00	\$0.00	\$1,470.29
9000135910	Cheslock, Lisa	\$665.74	\$0.00	\$0.00	\$665.74
9000135015	Cheung, Wan Lai	\$3,470.65	\$0.00	\$0.00	\$3,470.65
9000135493	Chiado, Annie J	\$2,977.67	\$0.00	\$0.00	\$2,977.67
9000135095	Chilver, Kelly Marie	\$2,461.55	\$0.00	\$0.00	\$2,461.55
9000135494	Choldin, Mary	\$4,276.25	\$0.00	\$0.00	\$4,276.25
9000135096	Chou, Wanyin	\$1,331.94	\$0.00	\$0.00	\$1,331.94
9000135097	Cicciu, Jennifer H	\$3,050.99	\$0.00	\$0.00	\$3,050.99

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000135495	Cichowski, Timothy	\$4,292.14	\$0.00	\$0.00	\$4,292.14
9000135496	Cieplik, Thomas C	\$2,487.73	\$0.00	\$0.00	\$2,487.73
9000135497	Clendenning, Adam Joseph	\$3,355.87	\$0.00	\$0.00	\$3,355.87
9000135498	Coady, Angela D	\$1,154.82	\$0.00	\$0.00	\$1,154.82
9000135499	Cohen, Deborah Ann	\$3,657.99	\$0.00	\$100.00	\$3,757.99
9000135911	Cohen, Julie	\$361.92	\$0.00	\$0.00	\$361.92
9000135098	Cohen, Kelli	\$2,794.90	\$0.00	\$0.00	\$2,794.90
9000135099	Collazo, Egrain	\$1,878.87	\$0.00	\$0.00	\$1,878.87
9000135100	Collins, Nicole G	\$2,256.98	\$0.00	\$0.00	\$2,256.98
9000135500	Como, Angela M	\$279.84	\$0.00	\$0.00	\$279.84
9000135101	Cooper, Christopher J	\$3,616.66	\$0.00	\$0.00	\$3,616.66
9000135501	Cooper, Joy	\$3,856.26	\$0.00	\$0.00	\$3,856.26
9000135502	Cope, Bryan M	\$4,418.84	\$0.00	\$0.00	\$4,418.84
9000135503	Corcoles, Kelly M	\$2,223.59	\$0.00	\$0.00	\$2,223.59
9000135102	Corfield, Susan K	\$3,717.13	\$0.00	\$0.00	\$3,717.13
9000135504	Corrigan, Abraham	\$1,608.38	\$0.00	\$0.00	\$1,608.38
9000135505	Corrigan, Alyssa V	\$2,962.41	\$0.00	\$0.00	\$2,962.41
9000135506	Coskey, Kathy A	\$3,430.30	\$0.00	\$0.00	\$3,430.30
9000135507	Cottrell, Dayna E	\$3,046.71	\$0.00	\$0.00	\$3,046.71
9000135508	Cowhey, Robert E	\$2,829.43	\$0.00	\$0.00	\$2,829.43
9000135103	Cowin, Angela	\$1,305.99	\$0.00	\$0.00	\$1,305.99
9000135509	Cowlin, John L	\$2,631.43	\$0.00	\$1,400.00	\$4,031.43
9000135510	Crandus, Yitzchak Hillel	\$3,607.97	\$0.00	\$125.00	\$3,732.97
9000135511	Creighton, Kerry J	\$1,522.35	\$0.00	\$0.00	\$1,522.35
107246	Creighton, Thomas	\$1,053.94	\$0.00	\$0.00	\$1,053.94
9000135512	Croak, Laura D	\$1,856.21	\$0.00	\$0.00	\$1,856.21
9000135513	Crost, Carolyn R	\$302.70	\$0.00	\$0.00	\$302.70
9000135514	Cummings, Lara E	\$5,122.11	\$0.00	\$0.00	\$5,122.11
9000135104	Cunningham, Karen M	\$4,626.71	\$0.00	\$250.00	\$4,876.71
9000135105	Curington, Allen	\$1,169.96	\$0.00	\$500.00	\$1,669.96
9000135515	Curtin, Michael David	\$1,185.20	\$0.00	\$0.00	\$1,185.20
9000135106	Dahari, Dorit	\$2,485.67	\$0.00	\$0.00	\$2,485.67
9000135005	D'Andrea, Samantha J	\$1,078.95	\$0.00	\$0.00	\$1,078.95
9000135107	Daniels, Darlene J	\$1,453.21	\$0.00	\$0.00	\$1,453.21
9000135516	Daniels, Mark A	\$1,062.95	\$0.00	\$0.00	\$1,062.95

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000135517	Dankha, Adam W	\$1,677.29	\$0.00	\$0.00	\$1,677.29
9000135108	Davidson, Chad	\$3,149.73	\$0.00	\$0.00	\$3,149.73
9000135518	Davis, Sarah E	\$1,835.69	\$0.00	\$0.00	\$1,835.69
9000135016	Davito, Jeanne A	\$2,039.28	\$0.00	\$0.00	\$2,039.28
9000135519	Deal, Conor J	\$763.50	\$0.00	\$0.00	\$763.50
9000135109	Dean, Debbie L	\$1,261.10	\$0.00	\$0.00	\$1,261.10
9000135912	Debes, William	\$918.42	\$0.00	\$0.00	\$918.42
9000135520	Dec, Mark E	\$2,747.33	\$0.00	\$0.00	\$2,747.33
9000135110	DeGroot, James P	\$974.07	\$0.00	\$0.00	\$974.07
9000135111	DeKuiper, Christopher C	\$3,623.20	\$0.00	\$0.00	\$3,623.20
9000135521	Demeas, Daisy M	\$1,580.90	\$0.00	\$0.00	\$1,580.90
9000135112	Denk, Garry M	\$805.50	\$0.00	\$0.00	\$805.50
9000135113	Deschamps, Kimberly D	\$1,583.24	\$0.00	\$0.00	\$1,583.24
9000135401	Dick, Silas F	\$2,660.93	\$0.00	\$0.00	\$2,660.93
9000135114	DiCristofano, Antonio P	\$1,516.42	\$0.00	\$0.00	\$1,516.42
9000135522	Dillon, Diane K	\$2,856.53	\$0.00	\$1,250.00	\$4,106.53
9000135523	Dillon, Eileen	\$987.51	\$0.00	\$0.00	\$987.51
9000135115	Doebler, Christopher M	\$1,144.30	\$0.00	\$1,000.00	\$2,144.30
9000135116	Domke, Amy	\$2,952.93	\$0.00	\$0.00	\$2,952.93
9000135117	Donaubauer, Susan C	\$1,219.77	\$0.00	\$0.00	\$1,219.77
9000135118	Dorgan, Jessica R	\$265.30	\$0.00	\$0.00	\$265.30
9000135524	Dorn, Kelly A	\$3,617.00	\$0.00	\$250.00	\$3,867.00
9000135119	Doumitt, Marjorie	\$1,263.71	\$0.00	\$0.00	\$1,263.71
9000135525	Dowlatshahi, Sara G	\$1,072.31	\$0.00	\$0.00	\$1,072.31
9000135120	Doyel, Meghan L	\$1,138.12	\$0.00	\$0.00	\$1,138.12
9000135526	Doyle, Robin R	\$4,601.96	\$0.00	\$0.00	\$4,601.96
9000135121	Drevline, Timothy	\$4,605.19	\$0.00	\$0.00	\$4,605.19
9000135527	Drews, Claire	\$2,812.29	\$0.00	\$0.00	\$2,812.29
9000135528	Drone, Matthew E	\$4,453.85	\$0.00	\$0.00	\$4,453.85
9000135122	Drucker, Christine C	\$4,027.25	\$0.00	\$375.00	\$4,402.25
9000135529	Duffy, Laura	\$2,519.35	\$0.00	\$0.00	\$2,519.35
9000135530	Dugandzic, Madlena Angela	\$279.36	\$0.00	\$0.00	\$279.36
9000135123	Dul, Ryan S	\$3,674.38	\$0.00	\$125.00	\$3,799.38
9000135531	Dundovich, Katelyn R	\$1,035.10	\$0.00	\$0.00	\$1,035.10
9000135017	Dupke, Shane M	\$1,608.39	\$0.00	\$0.00	\$1,608.39

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000135124	Duran, Maria Paula	\$2,222.31	\$0.00	\$0.00	\$2,222.31
9000135532	Duran, Mario	\$1,966.93	\$0.00	\$0.00	\$1,966.93
9000135125	Dusza, Christopher J	\$1,902.58	\$0.00	\$0.00	\$1,902.58
9000135913	Eastman, Catherine	\$1,149.13	\$0.00	\$0.00	\$1,149.13
9000135126	Edison, William F	\$3,049.35	\$0.00	\$0.00	\$3,049.35
9000135533	Eichler, Ellen E	\$2,273.74	\$0.00	\$0.00	\$2,273.74
9000135127	Eike, William R	\$5,615.63	\$0.00	\$135.00	\$5,750.63
9000135128	Eilers, Lauren M	\$1,303.40	\$0.00	\$0.00	\$1,303.40
9000135402	Eisenberg, Karen S	\$1,298.60	\$0.00	\$0.00	\$1,298.60
9000135534	Ekstrand, Emily J	\$3,531.39	\$0.00	\$150.00	\$3,681.39
9000135535	Elgass, Laura Jane	\$1,869.23	\$0.00	\$0.00	\$1,869.23
9000135129	Ellinger-Macon, Jamie E	\$2,331.28	\$0.00	\$750.00	\$3,081.28
9000135536	Elliott, Amie	\$2,617.52	\$0.00	\$1,000.00	\$3,617.52
9000135537	Elman, Judith M	\$619.59	\$0.00	\$0.00	\$619.59
9000135130	Emmert, Lauren E	\$2,225.00	\$0.00	\$0.00	\$2,225.00
9000135538	Endre, Kristin A	\$2,104.05	\$0.00	\$0.00	\$2,104.05
9000135131	English, Michael	\$4,122.58	\$0.00	\$0.00	\$4,122.58
9000135539	Ericksen, Mary Ann	\$1,403.08	\$0.00	\$3,000.00	\$4,403.08
9000135132	Erwinski, Jason T	\$3,716.72	\$0.00	\$0.00	\$3,716.72
9000135133	Esmits, Jennifer M	\$2,320.68	\$0.00	\$0.00	\$2,320.68
9000135540	Esser, Alan E	\$2,725.43	\$0.00	\$50.00	\$2,775.43
9000135541	Etherton, Carol L	\$648.86	\$0.00	\$0.00	\$648.86
9000135134	Etherton, Eric T	\$4,299.47	\$0.00	\$500.00	\$4,799.47
9000135542	Ethington, Brittany A	\$2,486.31	\$0.00	\$0.00	\$2,486.31
9000135135	Etzwiler, Christopher S	\$1,307.61	\$0.00	\$0.00	\$1,307.61
9000135543	Fagel, Lauren S	\$4,071.92	\$0.00	\$0.00	\$4,071.92
9000135544	Farber, Stephen M	\$2,492.98	\$0.00	\$0.00	\$2,492.98
9000135545	Farekas, Sari N	\$2,100.20	\$0.00	\$0.00	\$2,100.20
9000135914	Faron, Melissa	\$484.71	\$0.00	\$0.00	\$484.71
9000135136	Fastert, Matthew J	\$2,706.58	\$0.00	\$0.00	\$2,706.58
9000135546	Fastert, Meaghan T	\$3,042.38	\$0.00	\$0.00	\$3,042.38
9000135547	Feeney, Julie Ann	\$4,074.24	\$0.00	\$0.00	\$4,074.24
9000135915	Feiereisel, Ronald	\$1,053.94	\$0.00	\$0.00	\$1,053.94
107247	Ferguson, Kari	\$260.51	\$0.00	\$0.00	\$260.51
9000135137	Ferrer, Joel F	\$1,182.02	\$0.00	\$0.00	\$1,182.02

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000135548	Field, Brenda M. Ward	\$4,045.86	\$0.00	\$250.00	\$4,295.86
9000135549	Field, Scott	\$3,178.95	\$0.00	\$350.00	\$3,528.95
9000135138	Figaro-Brandt, Beth Ann	\$3,935.39	\$0.00	\$0.00	\$3,935.39
9000135139	Finan, John Leo	\$5,561.64	\$0.00	\$0.00	\$5,561.64
9000135550	Fiore, Mackenzie Martin	\$2,166.34	\$0.00	\$0.00	\$2,166.34
9000135916	Fisher, Clayton	\$1,053.94	\$0.00	\$0.00	\$1,053.94
107248	Fiskow, Laura M	\$1,249.57	\$0.00	\$0.00	\$1,249.57
9000135551	Fitch, Danita M	\$3,562.25	\$0.00	\$0.00	\$3,562.25
9000135140	Fitzsimons, Karen A	\$4,483.76	\$0.00	\$0.00	\$4,483.76
9000135552	Flannery, Stacy	\$4,033.05	\$0.00	\$0.00	\$4,033.05
9000135141	Flannery-Day, Mary	\$2,116.64	\$0.00	\$0.00	\$2,116.64
9000135553	Flaws, Kenneth W	\$2,478.23	\$0.00	\$0.00	\$2,478.23
9000135403	Fleming, Robert M	\$3,146.21	\$0.00	\$0.00	\$3,146.21
9000135554	Flener, JoEllen	\$564.31	\$0.00	\$2,600.00	\$3,164.31
9000135555	Flickinger, Susan K	\$3,621.38	\$0.00	\$0.00	\$3,621.38
9000135556	Florczak, Alexander V	\$1,355.40	\$0.00	\$0.00	\$1,355.40
9000135917	Flores, Marcos N	\$1,129.41	\$0.00	\$0.00	\$1,129.41
9000135142	Fluegge, Danielle K	\$2,546.41	\$0.00	\$0.00	\$2,546.41
9000135557	Fogarty, Gerald	\$3,954.21	\$0.00	\$0.00	\$3,954.21
9000135143	Foster, Bonnie J	\$2,694.41	\$0.00	\$0.00	\$2,694.41
9000135558	Foster, Rick T	\$1,506.68	\$0.00	\$0.00	\$1,506.68
9000135144	Fournier, John M	\$5,014.80	\$0.00	\$0.00	\$5,014.80
9000135559	Fraher, Carrie J	\$2,537.06	\$0.00	\$0.00	\$2,537.06
9000135404	Frankel, Susan M	\$2,685.36	\$0.00	\$850.00	\$3,535.36
9000135918	Franks, Zachery	\$1,075.69	\$0.00	\$0.00	\$1,075.69
9000135560	Franson, David C, Jr	\$2,948.79	\$0.00	\$0.00	\$2,948.79
9000135561	Frantell, Richard P	\$2,193.38	\$0.00	\$0.00	\$2,193.38
9000135145	French, Kathryn S	\$4,023.69	\$0.00	\$0.00	\$4,023.69
9000135146	Freund, Gary J	\$3,224.16	\$0.00	\$0.00	\$3,224.16
9000135562	Friedmann, Jennifer G	\$3,016.39	\$0.00	\$0.00	\$3,016.39
9000135147	Fry, Christopher Phillip	\$1,330.13	\$0.00	\$0.00	\$1,330.13
9000135563	Fuderer, Michele L	\$1,192.61	\$0.00	\$0.00	\$1,192.61
9000135148	Fuentes, Brenda N	\$1,142.01	\$0.00	\$0.00	\$1,142.01
9000135149	Fuentes, Efrain J	\$997.91	\$0.00	\$0.00	\$997.91
9000135564	Fuja, Stephanie R	\$2,819.57	\$0.00	\$0.00	\$2,819.57

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000135565	Furse, Catherine F	\$1,243.24	\$0.00	\$50.00	\$1,293.24
9000135150	Gabler, Susan Ruthann	\$1,402.39	\$0.00	\$269.00	\$1,671.39
9000135566	Gale, Stephen B	\$1,333.23	\$0.00	\$0.00	\$1,333.23
9000135567	Gallagher, Mark P	\$4,604.28	\$0.00	\$0.00	\$4,604.28
9000135151	Gallivan, Robert M	\$3,206.73	\$0.00	\$0.00	\$3,206.73
9000135152	Galson, Kerry K	\$4,265.72	\$0.00	\$0.00	\$4,265.72
9000135018	Gan, Alexandra	\$1,459.17	\$0.00	\$0.00	\$1,459.17
9000135568	Garbe, David W	\$2,362.21	\$0.00	\$0.00	\$2,362.21
9000135569	Garbe, Kimiko O	\$291.34	\$0.00	\$0.00	\$291.34
9000135153	Gardner, Jessica J	\$710.96	\$0.00	\$0.00	\$710.96
9000135570	Garrison, Sean W	\$4,121.92	\$0.00	\$800.00	\$4,921.92
9000135571	Gartner, Phillip	\$4,665.39	\$0.00	\$0.00	\$4,665.39
9000135154	Gatchalian, Ronald D	\$3,775.58	\$0.00	\$0.00	\$3,775.58
9000135019	Geallis, Elaine M	\$1,038.66	\$0.00	\$250.00	\$1,288.66
9000135020	Geanconteri, Mary Lou A	\$1,421.39	\$0.00	\$300.00	\$1,721.39
9000135155	Gebhardt, Ann	\$3,370.52	\$0.00	\$0.00	\$3,370.52
107249	Gehrs, Gordon	\$1,173.62	\$0.00	\$0.00	\$1,173.62
9000135156	Georgacakis, Justin S	\$4,030.05	\$0.00	\$400.00	\$4,430.05
9000135157	Gerbich, Justin	\$3,539.93	\$0.00	\$150.00	\$3,689.93
9000135158	Gerges, Nader	\$1,394.05	\$0.00	\$0.00	\$1,394.05
9000135572	Ghanem, Ruquieyah	\$385.90	\$0.00	\$0.00	\$385.90
9000135919	Giannakopoulos, Sophia	\$1,113.56	\$0.00	\$0.00	\$1,113.56
9000135159	Gibbs, Paul B	\$2,251.08	\$0.00	\$0.00	\$2,251.08
9000135160	Gilchrist, John A	\$1,830.84	\$0.00	\$0.00	\$1,830.84
9000135573	Gillani, Riaz	\$1,319.90	\$0.00	\$0.00	\$1,319.90
9000135574	Glasebrook, Jaclyn M	\$1,891.18	\$0.00	\$0.00	\$1,891.18
9000135575	Glass, Scott	\$4,225.49	\$0.00	\$0.00	\$4,225.49
9000135576	Glynn Jr, James C	\$3,517.16	\$0.00	\$0.00	\$3,517.16
9000135161	Goldsmith, Amy B	\$2,947.41	\$0.00	\$750.00	\$3,697.41
9000135920	Gombosuren, Oyubinder	\$475.10	\$0.00	\$0.00	\$475.10
9000135162	Gomez, Lilian Matheson	\$2,772.67	\$0.00	\$250.00	\$3,022.67
9000135163	Gonzalez, Lori L	\$2,734.00	\$0.00	\$278.99	\$3,012.99
9000135164	Goodman, Stephen Edmond	\$5,018.12	\$0.00	\$0.00	\$5,018.12
9000135577	Goodrich, Michelle A	\$1,361.08	\$0.00	\$0.00	\$1,361.08
9000135578	Goodrich, Rosanne	\$1,514.35	\$0.00	\$0.00	\$1,514.35

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000135579	Goodspeed, Kerry A	\$1,153.93	\$0.00	\$0.00	\$1,153.93
9000135580	Gorski, Daniel R	\$1,440.34	\$0.00	\$0.00	\$1,440.34
9000135021	Gravel, Raoul J, III	\$5,846.05	\$0.00	\$100.00	\$5,946.05
9000135165	Grdinic, Marcel A	\$3,436.54	\$0.00	\$0.00	\$3,436.54
9000135581	Green, Aaron M	\$1,029.08	\$0.00	\$0.00	\$1,029.08
9000135582	Greenberg, Alan D	\$4,808.54	\$0.00	\$175.00	\$4,983.54
9000135166	Greenstein, Michael B	\$4,240.01	\$0.00	\$0.00	\$4,240.01
9000135583	Grenolds, Tara L	\$1,128.60	\$0.00	\$0.00	\$1,128.60
9000135167	Grimaldi IV, John	\$2,621.95	\$0.00	\$0.00	\$2,621.95
9000135584	Gruber, Lauren E	\$1,811.03	\$0.00	\$750.00	\$2,561.03
9000135585	Gudmundsson, Marianne	\$3,567.33	\$0.00	\$500.00	\$4,067.33
9000135405	Guertin, Marianne	\$902.85	\$0.00	\$0.00	\$902.85
9000135586	Gustavson, David	\$448.02	\$0.00	\$0.00	\$448.02
9000135587	Gutheim, Samantha	\$266.45	\$0.00	\$0.00	\$266.45
9000135168	Gutierrez, Katherine Elizabeth	\$3,253.78	\$0.00	\$500.00	\$3,753.78
9000135169	Gutierrez, Roberto	\$1,237.36	\$0.00	\$0.00	\$1,237.36
9000135588	Gutierrez, Sergio Jr	\$1,586.64	\$0.00	\$0.00	\$1,586.64
107243	Gyondla, Kyle J	\$363.67	\$0.00	\$0.00	\$363.67
9000135589	Ha, Seong Bong	\$3,441.17	\$0.00	\$0.00	\$3,441.17
9000135590	Haban, Patricia Marie	\$3,977.77	\$0.00	\$0.00	\$3,977.77
9000135170	Haggis, Matthew G	\$965.31	\$0.00	\$0.00	\$965.31
9000135171	Hagman, Eva Pauline	\$1,064.60	\$0.00	\$0.00	\$1,064.60
9000135591	Hague, Amy T	\$1,901.32	\$0.00	\$1,000.00	\$2,901.32
9000135592	Hall, Dawn R	\$4,520.05	\$0.00	\$0.00	\$4,520.05
9000135406	Halm, Alison E	\$1,302.35	\$0.00	\$0.00	\$1,302.35
9000135407	Halm, Steven V	\$1,362.25	\$0.00	\$150.00	\$1,512.25
9000135172	Halpern, Bryan	\$2,715.09	\$0.00	\$0.00	\$2,715.09
9000135593	Han, Paul	\$1,689.41	\$0.00	\$0.00	\$1,689.41
9000135895	Hanhart, Adam S	\$348.79	\$0.00	\$0.00	\$348.79
9000135594	Hanna, Emma W	\$2,710.06	\$0.00	\$0.00	\$2,710.06
9000135595	Hansen, Marshall W	\$1,450.40	\$0.00	\$0.00	\$1,450.40
9000135596	Hanson, Larissa A	\$2,170.80	\$0.00	\$0.00	\$2,170.80
9000135921	Hardin, Adam	\$1,144.23	\$0.00	\$0.00	\$1,144.23
9000135597	Hardin, AnnMarie	\$1,687.88	\$0.00	\$0.00	\$1,687.88
9000135408	Harper, Lisa E	\$2,342.02	\$0.00	\$0.00	\$2,342.02

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000135173	Harrigan, Casey D	\$232.22	\$0.00	\$0.00	\$232.22
9000135598	Harris, Marshall J	\$3,631.87	\$0.00	\$0.00	\$3,631.87
9000135599	Harris, Terry	\$4,176.16	\$0.00	\$0.00	\$4,176.16
9000135174	Hart, Annahi	\$4,330.11	\$0.00	\$0.00	\$4,330.11
9000135600	Hartman, David P	\$3,612.48	\$0.00	\$0.00	\$3,612.48
9000135601	Hasenstein, Kurt W	\$3,885.78	\$0.00	\$0.00	\$3,885.78
9000135602	Haugen, Samantha R	\$2,797.28	\$0.00	\$0.00	\$2,797.28
9000135603	Haugh, Lauren E	\$3,143.32	\$0.00	\$0.00	\$3,143.32
9000135175	Hayes, Quin	\$2,452.17	\$0.00	\$0.00	\$2,452.17
9000135604	Hayner, Jennifer	\$3,830.84	\$0.00	\$125.00	\$3,955.84
9000135176	Heidkamp, Callan Thomas	\$788.80	\$0.00	\$0.00	\$788.80
9000135409	Heineman, Allison K	\$2,665.15	\$0.00	\$0.00	\$2,665.15
9000135177	Hemesath, Christy	\$109.69	\$0.00	\$2,750.00	\$2,859.69
9000135891	Hemesath, Jeffrey R	\$138.73	\$0.00	\$0.00	\$138.73
9000135605	Henderson, Victoria R	\$1,062.37	\$0.00	\$100.00	\$1,162.37
9000135178	Henkemeyer, Lisa Kayo	\$716.83	\$0.00	\$0.00	\$716.83
9000135179	Henrich, Erica A	\$3,148.28	\$0.00	\$0.00	\$3,148.28
9000135606	Henriot, Jean-Louis G	\$3,187.87	\$0.00	\$0.00	\$3,187.87
107238	Henschel, Ryan	\$86.31	\$0.00	\$0.00	\$86.31
9000135607	Hernandez Ocampo, Alejandro	\$932.24	\$0.00	\$0.00	\$932.24
9000135892	Herst, Alana	\$171.85	\$0.00	\$0.00	\$171.85
9000135608	Herzog, Paul H	\$424.75	\$0.00	\$0.00	\$424.75
9000135609	Hianik, Therese E	\$675.85	\$0.00	\$0.00	\$675.85
9000135180	Hickman, Patrick W	\$2,081.40	\$0.00	\$0.00	\$2,081.40
9000135610	Hicks, Daniel	\$4,137.81	\$0.00	\$0.00	\$4,137.81
9000135181	Higgins, Heather	\$3,144.67	\$0.00	\$0.00	\$3,144.67
9000135182	Hill, Julie Ann	\$4,551.18	\$0.00	\$0.00	\$4,551.18
9000135183	Hilliard, Derek D	\$2,608.44	\$0.00	\$0.00	\$2,608.44
9000135184	Hinkamp, Zachary P	\$1,344.27	\$0.00	\$0.00	\$1,344.27
9000135611	Hinz, Emily Jeanne	\$2,733.27	\$0.00	\$0.00	\$2,733.27
9000135612	Hoeft, Pantra	\$3,416.22	\$0.00	\$0.00	\$3,416.22
9000135185	Hoeft-Runde, Tara	\$3,314.06	\$0.00	\$0.00	\$3,314.06
107239	Hokin, Brad J	\$1,005.98	\$0.00	\$0.00	\$1,005.98
9000135186	Holden, Danielle	\$3,680.42	\$0.00	\$0.00	\$3,680.42
9000135187	Holecek, Marketa	\$4,322.16	\$0.00	\$0.00	\$4,322.16

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000135613	Holmblad, Jonathan A	\$1,190.16	\$0.00	\$0.00	\$1,190.16
9000135188	Holzkopf, Nicholas M	\$1,029.03	\$0.00	\$0.00	\$1,029.03
9000135189	Hoover Jr., James Blaine	\$3,520.20	\$0.00	\$0.00	\$3,520.20
9000135614	Hoover, Katie	\$918.92	\$0.00	\$1,775.00	\$2,693.92
9000135410	Hopkins, Robert	\$4,428.13	\$0.00	\$0.00	\$4,428.13
9000135190	Horvath, Emily	\$4,211.18	\$0.00	\$0.00	\$4,211.18
9000135191	Houmpavlis, Konstantena	\$2,157.53	\$0.00	\$0.00	\$2,157.53
9000135192	Hoynes, Jerome P	\$3,835.33	\$0.00	\$0.00	\$3,835.33
9000135615	Hudson, Daniel	\$4,232.94	\$0.00	\$0.00	\$4,232.94
9000135193	Huguelet, Lorena Sue	\$3,555.54	\$0.00	\$0.00	\$3,555.54
9000135616	Hussmann, Benedict	\$4,318.46	\$0.00	\$0.00	\$4,318.46
9000135617	Hyman, Karen L	\$1,865.74	\$0.00	\$0.00	\$1,865.74
9000135194	Ibarra, Angelica	\$1,168.56	\$0.00	\$50.00	\$1,218.56
9000135922	Ibrahim, Halemah	\$1,053.94	\$0.00	\$0.00	\$1,053.94
9000135006	Iida, Steve T	\$1,751.31	\$0.00	\$0.00	\$1,751.31
9000135195	Ilie, Sarah H	\$3,074.53	\$0.00	\$0.00	\$3,074.53
9000135618	Imbo, Ralph T	\$1,680.30	\$0.00	\$500.00	\$2,180.30
9000135196	Ingersoll, Mindy B	\$3,032.79	\$0.00	\$0.00	\$3,032.79
9000135619	Irazoque, Jose Luis	\$1,101.08	\$0.00	\$0.00	\$1,101.08
9000135022	Iriarte, Rafael B	\$1,027.85	\$0.00	\$500.00	\$1,527.85
9000135023	Iskander, Tanya Y	\$1,677.89	\$0.00	\$0.00	\$1,677.89
9000135620	Isturis, Omega Jay	\$1,483.54	\$0.00	\$0.00	\$1,483.54
9000135197	Izenstark, Matthew	\$3,721.05	\$0.00	\$0.00	\$3,721.05
9000135621	Jacobson, Kristen K	\$4,077.79	\$0.00	\$0.00	\$4,077.79
9000135198	Jaje, Piotr A	\$1,106.31	\$0.00	\$0.00	\$1,106.31
9000135622	Jakupovic, Emin	\$1,036.16	\$0.00	\$0.00	\$1,036.16
9000135623	Jerva, Mia C	\$1,140.30	\$0.00	\$0.00	\$1,140.30
9000135624	Johlie, Matthew	\$5,548.35	\$0.00	\$0.00	\$5,548.35
9000135024	Johns, Charles	\$7,684.78	\$0.00	\$0.00	\$7,684.78
9000135923	Johnson, William J	\$343.69	\$0.00	\$0.00	\$343.69
9000135199	Johnston, Traci A	\$2,252.07	\$0.00	\$0.00	\$2,252.07
9000135200	Jordan, Jeanette L	\$5,010.52	\$0.00	\$0.00	\$5,010.52
9000135201	Jordan, Jeff K	\$4,382.20	\$0.00	\$0.00	\$4,382.20
9000135202	Jornd, Justin H	\$1,120.15	\$0.00	\$0.00	\$1,120.15
9000135411	Joshi, Pa'al Chaand	\$4,457.92	\$0.00	\$0.00	\$4,457.92

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
107240	Joyce, Brian	\$708.56	\$0.00	\$0.00	\$708.56
9000135203	Julien, Brian K	\$693.71	\$0.00	\$1,000.00	\$1,693.71
9000135625	Jun, Jen	\$2,083.84	\$0.00	\$0.00	\$2,083.84
9000135204	Jund, Stephanie F	\$2,167.52	\$0.00	\$0.00	\$2,167.52
9000135924	Kachmarik, Laura	\$660.84	\$0.00	\$0.00	\$660.84
9000135626	Kahle, Thomas Francis	\$1,135.14	\$0.00	\$0.00	\$1,135.14
9000135205	Kallay, Jeff A	\$4,359.18	\$0.00	\$400.00	\$4,759.18
9000135627	Kaltman, Sharon L	\$2,627.90	\$0.00	\$0.00	\$2,627.90
9000135628	Kalyuzhnyy, Oleksandr	\$1,398.59	\$0.00	\$0.00	\$1,398.59
9000135925	Kamin, Jack	\$1,160.10	\$0.00	\$0.00	\$1,160.10
9000135629	Kaminski, Natalie A	\$1,785.12	\$0.00	\$0.00	\$1,785.12
9000135630	Kane, David W	\$1,771.06	\$0.00	\$500.00	\$2,271.06
9000135631	Kane, Hillary A	\$3,647.19	\$0.00	\$150.00	\$3,797.19
9000135206	Kang, Hannah Min	\$3,396.69	\$0.00	\$0.00	\$3,396.69
9000135632	Kaplan, Aaron S	\$3,729.83	\$0.00	\$0.00	\$3,729.83
9000135207	Karlovitz, Patricia J	\$795.23	\$0.00	\$0.00	\$795.23
9000135633	Karlovsy, Joseph F	\$3,175.53	\$0.00	\$0.00	\$3,175.53
9000135208	Karp, Karen L	\$1,712.25	\$0.00	\$0.00	\$1,712.25
9000135209	Karzen, Kimberly G	\$670.60	\$0.00	\$0.00	\$670.60
9000135210	Kats, Anatoliy	\$2,334.26	\$0.00	\$0.00	\$2,334.26
9000135634	Katz, Tara R	\$3,530.39	\$0.00	\$0.00	\$3,530.39
9000135211	Keeler, Todd	\$4,253.81	\$0.00	\$0.00	\$4,253.81
9000135635	Kelliher, Victoria M	\$3,046.90	\$0.00	\$0.00	\$3,046.90
9000135636	Kerr, Kenneth E	\$2,644.65	\$0.00	\$0.00	\$2,644.65
9000135637	Kerr, Marianne	\$4,394.95	\$0.00	\$0.00	\$4,394.95
9000135212	Kieninger, Kyle Jordan	\$1,494.00	\$0.00	\$0.00	\$1,494.00
9000135638	Kim, Annie I	\$2,535.37	\$0.00	\$0.00	\$2,535.37
9000135639	Kim, Gayoung	\$674.90	\$0.00	\$0.00	\$674.90
9000135640	Kim, Junhee C	\$429.95	\$0.00	\$0.00	\$429.95
9000135213	Kim, Tiffany S	\$4,393.45	\$0.00	\$0.00	\$4,393.45
9000135214	Kinsella, Kathleen M	\$2,748.85	\$0.00	\$0.00	\$2,748.85
9000135641	Kinsella, Ryan L	\$3,657.83	\$0.00	\$0.00	\$3,657.83
9000135642	Kiraly, Kimberly A	\$2,097.01	\$0.00	\$1,900.00	\$3,997.01
9000135643	Kirby, Allison R	\$1,402.74	\$0.00	\$100.00	\$1,502.74
9000135926	Kirby, Bradley	\$1,302.51	\$0.00	\$0.00	\$1,302.51

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000135644	Kirby, Timothy C	\$1,643.26	\$0.00	\$0.00	\$1,643.26
9000135927	Kirby, William N	\$1,218.37	\$0.00	\$0.00	\$1,218.37
9000135215	Kirch, Karin E	\$2,067.88	\$0.00	\$0.00	\$2,067.88
9000135645	Klahn, Catherine C	\$3,997.68	\$0.00	\$0.00	\$3,997.68
9000135896	Klamm, Kenneth	\$56.37	\$0.00	\$0.00	\$56.37
9000135646	Klasen, John	\$5,170.04	\$0.00	\$0.00	\$5,170.04
9000135647	Klasen, Julianne S	\$1,479.19	\$0.00	\$0.00	\$1,479.19
9000135648	Klebba, Karen E	\$270.46	\$0.00	\$2,650.00	\$2,920.46
9000135649	Klimkowski, Amy Megan	\$2,353.13	\$0.00	\$0.00	\$2,353.13
9000135650	Klimkowski, Brad M	\$2,429.99	\$0.00	\$0.00	\$2,429.99
9000135651	Kline, James Joseph	\$1,208.00	\$0.00	\$0.00	\$1,208.00
9000135216	Klopp, Mark S	\$2,375.95	\$0.00	\$0.00	\$2,375.95
9000135217	Knapp, Scott A	\$2,663.53	\$0.00	\$0.00	\$2,663.53
9000135897	Knight, John R	\$349.97	\$0.00	\$0.00	\$349.97
9000135652	Knoeppel, Mark J	\$2,371.98	\$0.00	\$0.00	\$2,371.98
9000135653	Knudson, David A	\$3,564.59	\$0.00	\$0.00	\$3,564.59
9000135218	Koeppen, Sherri M	\$4,100.29	\$0.00	\$0.00	\$4,100.29
9000135219	Kolos, Dariusz	\$2,281.32	\$0.00	\$0.00	\$2,281.32
9000135654	Komaschka, Amanda	\$3,194.15	\$0.00	\$0.00	\$3,194.15
9000135655	Koo, Joshua J	\$2,990.14	\$0.00	\$125.00	\$3,115.14
9000135656	Korienek, Caitlin M.	\$2,777.87	\$0.00	\$0.00	\$2,777.87
9000135657	Korshukov, Igor N	\$1,448.27	\$0.00	\$0.00	\$1,448.27
9000135220	Kosirog, Mary C	\$3,946.11	\$0.00	\$125.00	\$4,071.11
9000135658	Kotsadam, Ann E	\$2,410.78	\$0.00	\$0.00	\$2,410.78
9000135025	Kozeluh, Cynthia J	\$2,188.81	\$0.00	\$700.00	\$2,888.81
9000135221	Krickl, John J	\$3,900.88	\$0.00	\$0.00	\$3,900.88
9000135222	Kruse, Lynda M	\$1,033.38	\$0.00	\$0.00	\$1,033.38
9000135659	Krzyzak, Eryk	\$2,273.11	\$0.00	\$0.00	\$2,273.11
9000135660	Kucharski, Thomas E	\$2,286.98	\$0.00	\$0.00	\$2,286.98
9000135661	Kuchta, Frank A	\$1,138.73	\$0.00	\$0.00	\$1,138.73
9000135223	Kudert, Grant M	\$221.07	\$0.00	\$1,500.00	\$1,721.07
9000135026	Kujawinski, Phillip	\$1,117.36	\$0.00	\$1,000.00	\$2,117.36
9000135027	Kus, Alice T	\$1,334.50	\$0.00	\$0.00	\$1,334.50
9000135928	Laackman, Dale	\$143.89	\$0.00	\$0.00	\$143.89
9000135224	Laker, Kerry Ann	\$2,622.86	\$0.00	\$0.00	\$2,622.86

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000135225	LaMie, Brad J	\$926.87	\$0.00	\$0.00	\$926.87
9000135929	Lampon, Ryan	\$777.89	\$0.00	\$0.00	\$777.89
9000135662	Lara, Raymond G	\$3,285.03	\$0.00	\$0.00	\$3,285.03
9000135663	Larsen, Kimberly H	\$4,938.61	\$0.00	\$0.00	\$4,938.61
9000135664	Larsen, Matthew Christian	\$2,015.60	\$0.00	\$0.00	\$2,015.60
9000135893	Larson, Kristen M	\$151.78	\$0.00	\$0.00	\$151.78
9000135226	Lasku, Orjola	\$1,387.93	\$0.00	\$0.00	\$1,387.93
9000135227	Lathrop, Gina N	\$1,102.16	\$0.00	\$0.00	\$1,102.16
9000135228	Laudadio, Jennifer A	\$3,934.33	\$0.00	\$0.00	\$3,934.33
9000135930	Lawlor, Owen	\$1,058.84	\$0.00	\$0.00	\$1,058.84
9000135229	Layfield, Christopher T	\$1,249.92	\$0.00	\$0.00	\$1,249.92
9000135230	Leblanc, Katrina L	\$3,358.18	\$0.00	\$0.00	\$3,358.18
9000135231	LeBlanc, Robert	\$3,248.09	\$0.00	\$0.00	\$3,248.09
9000135232	Lee, Pearl	\$1,389.16	\$0.00	\$2,000.00	\$3,389.16
9000135233	Lee, Sarah H	\$1,063.94	\$0.00	\$0.00	\$1,063.94
9000135665	Leff, Jessica	\$1,878.58	\$0.00	\$0.00	\$1,878.58
9000135666	Leipert, Daniel J	\$3,001.26	\$0.00	\$0.00	\$3,001.26
9000135667	Leon, Sylvia	\$1,136.55	\$0.00	\$0.00	\$1,136.55
9000135668	Lesch, Anne C	\$2,635.39	\$0.00	\$0.00	\$2,635.39
107250	Leshner, Andrew	\$576.00	\$0.00	\$0.00	\$576.00
9000135931	Levin, Zachary	\$705.72	\$0.00	\$0.00	\$705.72
9000135234	Levy, Adam B	\$86.05	\$0.00	\$0.00	\$86.05
9000135669	Lewis, Bryson James	\$893.30	\$0.00	\$0.00	\$893.30
9000135235	Lewis, Mark B	\$4,255.17	\$0.00	\$300.00	\$4,555.17
9000135670	Lialios, Aimiliane Emilie	\$6,787.35	\$0.00	\$0.00	\$6,787.35
9000135671	Lialios, Nickolas G	\$756.03	\$0.00	\$0.00	\$756.03
9000135672	Lieberman, David	\$4,677.94	\$0.00	\$0.00	\$4,677.94
107251	Limberg, Brett	\$1,053.94	\$0.00	\$0.00	\$1,053.94
9000135673	Lin, Shin-Shin	\$647.57	\$0.00	\$0.00	\$647.57
9000135674	Locascio, Nicholas J	\$1,329.33	\$0.00	\$0.00	\$1,329.33
9000135236	Loch, Craig T	\$3,934.82	\$0.00	\$0.00	\$3,934.82
9000135675	Logan, Jeannie L	\$4,499.18	\$0.00	\$0.00	\$4,499.18
9000135237	Lomer, Julie K	\$1,315.93	\$0.00	\$0.00	\$1,315.93
9000135238	Lopez, Rafael R	\$863.65	\$0.00	\$500.00	\$1,363.65
9000135239	Lopez-Ramirez, Arturo	\$1,407.93	\$0.00	\$0.00	\$1,407.93

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000135240	Lopez-Ramirez, Raul	\$1,732.85	\$0.00	\$0.00	\$1,732.85
9000135676	Lowery, Kelly	\$2,805.27	\$0.00	\$0.00	\$2,805.27
9000135241	Ludolph, Amy E	\$3,496.70	\$0.00	\$0.00	\$3,496.70
9000135028	Lukas, Rhonda D	\$1,856.97	\$0.00	\$0.00	\$1,856.97
9000135242	Luke, Gregory A	\$1,251.26	\$0.00	\$0.00	\$1,251.26
9000135677	Lupfer, Elizabeth	\$3,832.91	\$0.00	\$0.00	\$3,832.91
9000135243	Lutz, Mary Kay	\$1,254.88	\$0.00	\$0.00	\$1,254.88
9000135678	Lynch, Susan L	\$410.78	\$0.00	\$0.00	\$410.78
9000135679	MacDonald, Keith	\$4,229.18	\$0.00	\$0.00	\$4,229.18
9000135680	Macfadden, Michael J	\$2,745.28	\$0.00	\$0.00	\$2,745.28
9000135244	Maher, Joy M	\$4,663.71	\$0.00	\$0.00	\$4,663.71
9000135932	Mahoney, Michael	\$981.46	\$0.00	\$0.00	\$981.46
9000135245	Majoros, Sachiko	\$4,470.09	\$0.00	\$0.00	\$4,470.09
9000135681	Makita-Discekici, Yasuko	\$3,023.14	\$0.00	\$850.00	\$3,873.14
9000135412	Maltese, Rose	\$209.51	\$0.00	\$1,000.00	\$1,209.51
9000135246	Mancilla Garcia, Pedro	\$1,607.29	\$0.00	\$0.00	\$1,607.29
9000135682	Mandarino, Despina	\$1,421.13	\$0.00	\$1,975.00	\$3,396.13
9000135029	Manly, Ryan M	\$1,221.13	\$0.00	\$1,850.00	\$3,071.13
9000135030	Manly, Stephanie L	\$1,015.43	\$0.00	\$1,000.00	\$2,015.43
9000135247	Marabella, Kathleen	\$3,972.44	\$0.00	\$0.00	\$3,972.44
9000135683	Maranto, Mark C	\$4,728.03	\$0.00	\$0.00	\$4,728.03
9000135248	Markey, Jason M	\$5,915.41	\$0.00	\$0.00	\$5,915.41
9000135031	Martin, Luke	\$1,178.59	\$0.00	\$0.00	\$1,178.59
9000135684	Marushka, Lydia D	\$1,374.37	\$0.00	\$0.00	\$1,374.37
9000135249	Maskin, Debra R	\$1,842.16	\$0.00	\$0.00	\$1,842.16
9000135685	Maskin, Leah S	\$2,322.04	\$0.00	\$0.00	\$2,322.04
9000135250	Matsunaga, Bridget M	\$2,515.32	\$0.00	\$0.00	\$2,515.32
9000135251	Mau, Jennifer Marie	\$3,271.73	\$0.00	\$0.00	\$3,271.73
9000135686	McBride, Erin D	\$2,366.15	\$0.00	\$0.00	\$2,366.15
9000135687	McBride, Molly M	\$3,933.59	\$0.00	\$0.00	\$3,933.59
9000135252	McCaffrey, Kevin M	\$1,467.00	\$0.00	\$0.00	\$1,467.00
9000135413	McDermott, Julie T	\$3,048.60	\$0.00	\$0.00	\$3,048.60
9000135688	McDonald, Kelli A	\$3,302.37	\$0.00	\$0.00	\$3,302.37
9000135253	Mcdonaugh, Brian	\$3,765.41	\$0.00	\$0.00	\$3,765.41
9000135254	McDonaugh, Maureen C	\$3,965.91	\$0.00	\$0.00	\$3,965.91

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
9000135689	McGuinness, Elisabeth D	\$2,506.06	\$0.00	\$0.00	\$2,506.06
9000135690	McGuire, Jaclin S	\$2,578.48	\$0.00	\$0.00	\$2,578.48
9000135255	McInerney, Rhoda	\$3,892.64	\$0.00	\$0.00	\$3,892.64
9000135691	McInerney, William O	\$1,452.18	\$0.00	\$0.00	\$1,452.18
9000135692	McKenzie, Alexandra L	\$2,283.81	\$0.00	\$0.00	\$2,283.81
9000135256	McKeown, Katherine A	\$1,116.77	\$0.00	\$0.00	\$1,116.77
9000135693	McKeown, Nathan A	\$451.23	\$0.00	\$0.00	\$451.23
9000135257	McLaughlin, Kathleen A	\$1,257.80	\$0.00	\$0.00	\$1,257.80
9000135694	McManamon, Rosanna	\$2,518.72	\$0.00	\$700.00	\$3,218.72
9000135258	Mechales, Stacey A	\$1,526.51	\$0.00	\$0.00	\$1,526.51
9000135695	Meek, Jennifer K	\$2,611.41	\$0.00	\$0.00	\$2,611.41
9000135259	Meier, Michael	\$844.81	\$0.00	\$0.00	\$844.81
9000135696	Meister, Amy Leigh	\$1,136.85	\$0.00	\$600.00	\$1,736.85
9000135697	Melgoza, Agustin T	\$1,033.06	\$0.00	\$0.00	\$1,033.06
9000135698	Melgoza, Luis	\$1,013.96	\$0.00	\$0.00	\$1,013.96
9000135032	Meyer, Eric R	\$2,413.11	\$0.00	\$0.00	\$2,413.11
9000135699	Meyer, John P	\$3,350.08	\$0.00	\$1,250.00	\$4,600.08
9000135700	Meyer, Kristin D	\$2,687.42	\$0.00	\$0.00	\$2,687.42
9000135260	Meyers-Levy, Dustin	\$268.08	\$0.00	\$0.00	\$268.08
9000135414	Michael, Amy K	\$894.43	\$0.00	\$150.00	\$1,044.43
9000135701	Middleton, Amanda S	\$2,720.15	\$0.00	\$0.00	\$2,720.15
9000135702	Middleton, Courtney C	\$1,998.58	\$0.00	\$500.00	\$2,498.58
9000135703	Mietus, Thomas C	\$4,538.44	\$0.00	\$0.00	\$4,538.44
9000135704	Mikos, Gabrielle L	\$2,649.86	\$0.00	\$0.00	\$2,649.86
9000135261	Milkowski, Robert B	\$3,751.63	\$0.00	\$0.00	\$3,751.63
9000135262	Miller, Matthew	\$4,608.86	\$0.00	\$0.00	\$4,608.86
9000135263	Miller-Carone, Claudia	\$1,333.62	\$0.00	\$0.00	\$1,333.62
9000135264	Millman, Dana A	\$1,271.26	\$0.00	\$0.00	\$1,271.26
9000135265	Mills, Courtney	\$985.29	\$0.00	\$0.00	\$985.29
9000135266	Mills, Monica S	\$2,373.69	\$0.00	\$0.00	\$2,373.69
9000135267	Mocarski, Jerry I	\$1,193.27	\$0.00	\$0.00	\$1,193.27
9000135268	Monaghan, Joel A	\$2,789.45	\$0.00	\$0.00	\$2,789.45
9000135705	Monahan, Timothy A	\$3,164.43	\$0.00	\$0.00	\$3,164.43
9000135706	Moon, Mina	\$4,546.24	\$0.00	\$0.00	\$4,546.24
9000135269	Moran, Ryan C	\$2,303.71	\$0.00	\$0.00	\$2,303.71

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
9000135707	Moreano, Nicholas D	\$1,066.11	\$0.00	\$0.00	\$1,066.11
107252	Moretti, Luke J	\$414.28	\$0.00	\$0.00	\$414.28
9000135270	Morgan, Christopher	\$4,065.12	\$0.00	\$0.00	\$4,065.12
9000135933	Morgan, Laura	\$1,144.23	\$0.00	\$0.00	\$1,144.23
9000135708	Morley, Nicholas J	\$2,308.75	\$0.00	\$0.00	\$2,308.75
9000135271	Morrel, Josh	\$3,070.49	\$0.00	\$0.00	\$3,070.49
9000135709	Morris, Bonita M	\$1,231.58	\$0.00	\$0.00	\$1,231.58
107241	Morrison, Judy E	\$1,059.81	\$0.00	\$0.00	\$1,059.81
9000135710	Moskaites, Brighid O	\$2,174.42	\$0.00	\$0.00	\$2,174.42
9000135711	Moulakelis, Patricia A	\$4,106.18	\$0.00	\$0.00	\$4,106.18
9000135712	Muir, Cameron D	\$5,716.96	\$0.00	\$75.00	\$5,791.96
9000135713	Mulligan, Sandra	\$3,398.76	\$0.00	\$0.00	\$3,398.76
9000135714	Mulloy, Joseph M	\$1,644.14	\$0.00	\$0.00	\$1,644.14
9000135715	Murdough, Charles P	\$1,813.41	\$0.00	\$200.00	\$2,013.41
9000135716	Murdy, Brian J	\$3,502.43	\$0.00	\$0.00	\$3,502.43
9000135717	Musa, Lena N	\$1,056.43	\$0.00	\$250.00	\$1,306.43
9000135272	Musolf, Bryan J	\$2,476.88	\$0.00	\$0.00	\$2,476.88
9000135718	Myers, Travis C	\$3,755.40	\$0.00	\$0.00	\$3,755.40
9000135273	Nabolotny, Rachel W	\$2,680.31	\$0.00	\$0.00	\$2,680.31
9000135719	Najera, Maria	\$1,474.07	\$0.00	\$0.00	\$1,474.07
9000135274	Nardini, Andy	\$1,795.74	\$0.00	\$0.00	\$1,795.74
9000135720	Nelson, Angela G	\$1,138.02	\$0.00	\$266.61	\$1,404.63
9000135275	Nelson, Jill K	\$1,413.81	\$0.00	\$0.00	\$1,413.81
9000135276	Nelson, Kenneth E	\$90.92	\$0.00	\$0.00	\$90.92
9000135721	Nemecek, Elizabeth A	\$2,929.91	\$0.00	\$0.00	\$2,929.91
9000135722	Nemecek, Scott T	\$2,972.78	\$0.00	\$0.00	\$2,972.78
9000135723	Nestos, Elizabeth V	\$1,088.35	\$0.00	\$0.00	\$1,088.35
9000135724	Neu, Lisa G	\$3,559.78	\$0.00	\$0.00	\$3,559.78
9000135277	Neubauer, Amelia L	\$850.40	\$0.00	\$480.00	\$1,330.40
9000135725	Nevin, Rosa M	\$1,486.50	\$0.00	\$0.00	\$1,486.50
9000135278	Newburger, Kerri K	\$2,359.03	\$0.00	\$0.00	\$2,359.03
9000135279	Nichols, Kelsey C	\$2,959.86	\$0.00	\$0.00	\$2,959.86
9000135280	Niemiec, Craig	\$3,158.24	\$0.00	\$0.00	\$3,158.24
9000135281	Nisi, Michael J	\$3,846.35	\$0.00	\$0.00	\$3,846.35
9000135726	Nitahara, Kelli S	\$1,525.76	\$0.00	\$0.00	\$1,525.76

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000135934	Nolan, Patrick Doherty	\$1,044.09	\$0.00	\$0.00	\$1,044.09
9000135727	Noparstak, Theodore	\$59.73	\$0.00	\$0.00	\$59.73
9000135728	Norwood, Amy L	\$3,350.68	\$0.00	\$0.00	\$3,350.68
9000135729	O'Brien, Kaitlyn N	\$314.72	\$0.00	\$0.00	\$314.72
9000135730	O'Brien, Kathleen M	\$1,219.77	\$0.00	\$0.00	\$1,219.77
9000135282	O'Connell, Theresa A	\$876.52	\$0.00	\$0.00	\$876.52
9000135731	O'Connor, Ellis	\$1,263.37	\$0.00	\$0.00	\$1,263.37
9000135732	Odicho, Ramina	\$1,552.79	\$0.00	\$0.00	\$1,552.79
9000135283	Odiotti, Virna M	\$3,757.98	\$0.00	\$0.00	\$3,757.98
9000135733	O'Dwyer, Catherine C	\$2,367.84	\$0.00	\$0.00	\$2,367.84
9000135935	Oliff, Martin	\$772.99	\$0.00	\$0.00	\$772.99
107253	Olson, Benjamin	\$772.99	\$0.00	\$0.00	\$772.99
107254	Olson, Laura	\$813.81	\$0.00	\$0.00	\$813.81
9000135734	O'Malley, John P	\$2,693.04	\$0.00	\$0.00	\$2,693.04
9000135284	O'Rourke, Mark L	\$3,711.90	\$0.00	\$0.00	\$3,711.90
9000135415	Ossey, James L	\$1,732.89	\$0.00	\$0.00	\$1,732.89
9000135735	Ossey, Troy N	\$407.85	\$0.00	\$1,033.95	\$1,441.80
9000135736	Osterbur, Lucas W	\$2,588.60	\$0.00	\$0.00	\$2,588.60
9000135033	Ostrovskaya, Alla	\$2,288.26	\$0.00	\$0.00	\$2,288.26
9000135737	Oswald, Daniel F	\$4,368.78	\$0.00	\$0.00	\$4,368.78
9000135738	Oziminski, Kelley D	\$2,390.86	\$0.00	\$0.00	\$2,390.86
9000135739	Paek, Jeffrey I	\$3,756.40	\$0.00	\$0.00	\$3,756.40
9000135740	Pak, Christina	\$3,692.84	\$0.00	\$500.00	\$4,192.84
9000135285	Palmer, Ana Paloma	\$2,997.48	\$0.00	\$0.00	\$2,997.48
9000135034	Palmer, Victoria J	\$423.03	\$0.00	\$900.00	\$1,323.03
9000135936	Pambah, Everlyn	\$1,113.56	\$0.00	\$0.00	\$1,113.56
9000135286	Panzer, Jodie A	\$1,524.18	\$0.00	\$0.00	\$1,524.18
9000135741	Paplinski, Katherine	\$2,724.85	\$0.00	\$0.00	\$2,724.85
9000135742	Pappageorge, Samantha	\$1,261.70	\$0.00	\$0.00	\$1,261.70
9000135743	Paradiso-Michau, Michael	\$1,222.37	\$0.00	\$0.00	\$1,222.37
9000135744	Park, Sehyun	\$1,058.53	\$0.00	\$0.00	\$1,058.53
9000135287	Parrott, Jordan Matthew	\$2,112.12	\$0.00	\$0.00	\$2,112.12
9000135745	Pasqualin, Jordan L	\$2,040.12	\$0.00	\$0.00	\$2,040.12
9000135288	Pater, Stacy I	\$1,241.86	\$0.00	\$0.00	\$1,241.86
9000135007	Patrick, Charles M	\$1,256.85	\$0.00	\$0.00	\$1,256.85

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
107234	Patrick, Erin M	\$148.30	\$0.00	\$0.00	\$148.30
9000135746	Pauletto, Adriana M	\$1,114.68	\$0.00	\$0.00	\$1,114.68
9000135747	Pavic, Lisa N	\$2,774.69	\$0.00	\$0.00	\$2,774.69
9000135035	Pearson, Jennifer M	\$5,491.54	\$0.00	\$0.00	\$5,491.54
9000135416	Pearson, Melissa A	\$2,061.83	\$0.00	\$0.00	\$2,061.83
9000135748	Pedersen, Erika L	\$3,304.57	\$0.00	\$0.00	\$3,304.57
9000135289	Pehlke, Robin E	\$2,204.09	\$0.00	\$0.00	\$2,204.09
107255	Penepacker, Aurora	\$1,053.94	\$0.00	\$0.00	\$1,053.94
9000135749	Pereira-Godoy, Ana F	\$1,093.61	\$0.00	\$250.00	\$1,343.61
9000135290	Perez, Rodolfo	\$1,355.81	\$0.00	\$0.00	\$1,355.81
9000135750	Perveen, Farzana	\$1,391.39	\$0.00	\$0.00	\$1,391.39
9000135937	Peters, Eileen	\$1,079.68	\$0.00	\$0.00	\$1,079.68
9000135291	Peterson, Susan J	\$873.71	\$0.00	\$0.00	\$873.71
9000135751	Petrey, Brianne E	\$2,258.95	\$0.00	\$0.00	\$2,258.95
9000135292	Petrini-Poli, Marie J	\$3,823.93	\$0.00	\$0.00	\$3,823.93
9000135293	Petty, Kim	\$4,709.37	\$0.00	\$652.50	\$5,361.87
9000135752	Pfister, Melissa A	\$2,145.77	\$0.00	\$0.00	\$2,145.77
9000135898	Phillips, Jasmine N	\$424.13	\$0.00	\$0.00	\$424.13
9000135294	Phillips, Penn E	\$3,886.39	\$0.00	\$0.00	\$3,886.39
9000135295	Pieper, Robert	\$6,201.96	\$0.00	\$300.00	\$6,501.96
9000135296	Pipkin, Stephen R	\$1,826.96	\$0.00	\$0.00	\$1,826.96
107256	Piskel, Michael	\$234.78	\$0.00	\$0.00	\$234.78
9000135938	Ploetz, Christine	\$1,060.90	\$0.00	\$0.00	\$1,060.90
9000135939	Podjasek, Jeffrey	\$217.13	\$0.00	\$0.00	\$217.13
9000135753	Pollack, Rebecca S	\$3,881.41	\$0.00	\$0.00	\$3,881.41
9000135297	Pouplikollas, Alex	\$1,958.20	\$0.00	\$0.00	\$1,958.20
9000135298	Powell, Nikki Clarmay	\$437.00	\$0.00	\$0.00	\$437.00
9000135894	Powers, Kimberly V	\$1,247.10	\$0.00	\$0.00	\$1,247.10
9000135754	Pripon, Maria C	\$1,305.78	\$0.00	\$0.00	\$1,305.78
9000135755	Pritzker, Jessica O	\$668.87	\$0.00	\$10.00	\$678.87
9000135756	Prockovic, Katrina S	\$2,850.94	\$0.00	\$0.00	\$2,850.94
9000135940	Pryor, Regina	\$923.32	\$0.00	\$0.00	\$923.32
9000135299	Przekota Sr., John	\$192.08	\$0.00	\$0.00	\$192.08
9000135300	Przekota, John L	\$809.36	\$0.00	\$0.00	\$809.36
9000135036	Ptak, Kimberly Lundin	\$3,885.94	\$0.00	\$0.00	\$3,885.94

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000135757	Puppala, Aparna V	\$2,490.66	\$0.00	\$0.00	\$2,490.66
9000135301	Purdy, Matthew L	\$4,645.28	\$0.00	\$0.00	\$4,645.28
9000135758	Quigley, Gwen Lai Sook Mai	\$2,063.32	\$0.00	\$0.00	\$2,063.32
9000135759	Quill, Kevin	\$1,262.82	\$0.00	\$0.00	\$1,262.82
9000135417	Rabinak, Mary Harrington	\$3,917.82	\$0.00	\$0.00	\$3,917.82
9000135302	Race, William	\$3,133.34	\$0.00	\$250.00	\$3,383.34
9000135303	Radford, Carie Lynn	\$2,549.27	\$0.00	\$0.00	\$2,549.27
9000135304	Raditsis, Elizabeth	\$1,153.67	\$0.00	\$0.00	\$1,153.67
9000135037	Raflores, Alice K	\$1,563.05	\$0.00	\$1,300.00	\$2,863.05
9000135760	Ralston, Catherine	\$251.49	\$0.00	\$0.00	\$251.49
9000135761	Ralston, Phillip R	\$3,379.25	\$0.00	\$0.00	\$3,379.25
9000135762	Rammel, John	\$54.29	\$0.00	\$0.00	\$54.29
9000135305	Rasavong, Charmaine M	\$1,048.81	\$0.00	\$0.00	\$1,048.81
107257	Rasheed, Mizbah	\$1,055.05	\$0.00	\$0.00	\$1,055.05
9000135306	Rast, Michael R	\$3,210.12	\$0.00	\$0.00	\$3,210.12
9000135307	Rathunde, Leslie K	\$3,130.08	\$0.00	\$0.00	\$3,130.08
9000135763	Redfern, Brendan Philip	\$1,108.16	\$0.00	\$0.00	\$1,108.16
9000135764	Redfern, Rene	\$1,559.15	\$0.00	\$0.00	\$1,559.15
9000135308	Reed, Martha M	\$3,955.89	\$0.00	\$850.00	\$4,805.89
9000135038	Regal, Linda C	\$1,784.61	\$0.00	\$0.00	\$1,784.61
9000135765	Reichert, Caitlin M	\$1,602.89	\$0.00	\$929.00	\$2,531.89
9000135766	Reilly, Anthony J	\$2,079.68	\$0.00	\$0.00	\$2,079.68
9000135309	Reimer, Kelly P	\$2,296.07	\$0.00	\$0.00	\$2,296.07
9000135899	Remeniuk, Adrian T	\$1,146.99	\$0.00	\$0.00	\$1,146.99
107235	Rey, Jennifer T	\$237.39	\$0.00	\$0.00	\$237.39
107258	Reyes, Eric A	\$1,053.94	\$0.00	\$0.00	\$1,053.94
9000135039	Reyes, Joel Angel	\$2,784.15	\$0.00	\$0.00	\$2,784.15
9000135767	Reyes, Veronica	\$2,408.94	\$0.00	\$1,350.00	\$3,758.94
9000135768	Rhoades, Daniel Terence	\$3,521.62	\$0.00	\$0.00	\$3,521.62
9000135769	Rickerson, Stephen P	\$1,035.14	\$0.00	\$0.00	\$1,035.14
9000135310	Rivera, Jorge R	\$1,601.22	\$0.00	\$0.00	\$1,601.22
9000135770	Rizzo, Ashley D	\$1,146.94	\$0.00	\$0.00	\$1,146.94
9000135311	Roby, Jessica Werner	\$4,146.02	\$0.00	\$0.00	\$4,146.02
9000135312	Rockrohr, Mary E	\$4,960.53	\$0.00	\$0.00	\$4,960.53
9000135313	Rodriguez, Jillian L H	\$2,402.00	\$0.00	\$0.00	\$2,402.00

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000135771	Rodriguez, Jonathan	\$903.36	\$0.00	\$0.00	\$903.36
9000135314	Roer, Colleen M	\$1,126.68	\$0.00	\$0.00	\$1,126.68
9000135315	Roer, Susan M	\$1,530.74	\$0.00	\$0.00	\$1,530.74
9000135772	Rogers, David	\$2,996.55	\$0.00	\$0.00	\$2,996.55
9000135316	Rogers, Rebecca Silverman	\$2,837.75	\$0.00	\$0.00	\$2,837.75
9000135773	Rogers, Socorro	\$3,132.94	\$0.00	\$1,000.00	\$4,132.94
9000135317	Roman, Joel	\$985.86	\$0.00	\$0.00	\$985.86
9000135318	Romito, Anthony R	\$2,273.11	\$0.00	\$0.00	\$2,273.11
9000135319	Rose, Christina M	\$2,537.26	\$0.00	\$0.00	\$2,537.26
9000135320	Roseman, Seth Eric	\$270.50	\$0.00	\$1,500.00	\$1,770.50
9000135774	Rosen, Carrie M	\$3,380.36	\$0.00	\$0.00	\$3,380.36
107242	Rosenbaum, Thomas	\$1,818.32	\$0.00	\$0.00	\$1,818.32
9000135941	Rosenblat, Andrew	\$856.17	\$0.00	\$0.00	\$856.17
9000135775	Rosenthal, Hilary	\$1,285.95	\$0.00	\$0.00	\$1,285.95
9000135776	Rosinski, Robert E	\$3,658.05	\$0.00	\$0.00	\$3,658.05
9000135777	Ross, Susan G	\$1,569.37	\$0.00	\$0.00	\$1,569.37
9000135778	Rothrauff, Rachael	\$3,200.64	\$0.00	\$0.00	\$3,200.64
9000135942	Roumeliotis, Vasiliki	\$1,161.68	\$0.00	\$0.00	\$1,161.68
9000135943	Rubert, Joan N	\$103.12	\$0.00	\$0.00	\$103.12
9000135321	Rubin, Todd M	\$3,647.95	\$0.00	\$0.00	\$3,647.95
9000135779	Ruder, Brian M	\$1,592.48	\$0.00	\$0.00	\$1,592.48
9000135322	Rudy, Jenette P	\$975.81	\$0.00	\$0.00	\$975.81
9000135323	Ruesch, Laura A	\$1,545.74	\$0.00	\$0.00	\$1,545.74
9000135324	Ruppert, Barry C	\$4,618.93	\$0.00	\$450.00	\$5,068.93
9000135780	Russell, Markeise	\$2,822.42	\$0.00	\$150.00	\$2,972.42
9000135325	Ryan, Terri S	\$1,932.19	\$0.00	\$0.00	\$1,932.19
9000135781	Rylander, Jeffrey W	\$4,640.13	\$0.00	\$0.00	\$4,640.13
9000135782	Sachs, Karly R	\$1,970.70	\$0.00	\$0.00	\$1,970.70
9000135944	Saef, Stacy	\$607.65	\$0.00	\$0.00	\$607.65
9000135783	Salazar, Veronica	\$2,736.82	\$0.00	\$150.00	\$2,886.82
9000135040	Salonikas, Christina Marie	\$1,767.15	\$0.00	\$0.00	\$1,767.15
9000135784	Sands, Dale N	\$1,096.85	\$0.00	\$0.00	\$1,096.85
9000135945	Sands, Jon	\$665.74	\$0.00	\$0.00	\$665.74
9000135900	Santucci, Tony J	\$407.35	\$0.00	\$0.00	\$407.35
9000135785	Sarmiento, Edita A	\$1,044.03	\$0.00	\$0.00	\$1,044.03

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
9000135786	Sasak, Zenon T	\$1,402.34	\$0.00	\$0.00	\$1,402.34
9000135041	Satala, Caitlin M	\$2,016.75	\$0.00	\$0.00	\$2,016.75
9000135326	Savino, Dominic A	\$4,942.16	\$0.00	\$0.00	\$4,942.16
9000135787	Sawicki, Donna	\$2,237.33	\$0.00	\$0.00	\$2,237.33
9000135788	Schaefer, Julia C	\$3,572.39	\$0.00	\$0.00	\$3,572.39
9000135789	Scheinkopf, Jeffrey S	\$2,419.86	\$0.00	\$200.00	\$2,619.86
9000135790	Scheinkopf, Michelle	\$592.67	\$0.00	\$0.00	\$592.67
9000135327	Scherr, Nicole L	\$2,426.86	\$0.00	\$0.00	\$2,426.86
9000135791	Schmalzer, Brian T	\$2,739.61	\$0.00	\$0.00	\$2,739.61
9000135792	Schmidgall, Neil	\$2,761.95	\$0.00	\$0.00	\$2,761.95
9000135328	Schneider, Kristin Emily	\$719.70	\$0.00	\$0.00	\$719.70
9000135329	Schneider, Linda D	\$1,082.86	\$0.00	\$0.00	\$1,082.86
9000135330	Schoenberger, Kristen S	\$2,157.37	\$0.00	\$0.00	\$2,157.37
9000135793	Schoenwetter, David C	\$4,754.98	\$0.00	\$0.00	\$4,754.98
9000135794	Scholten, Katherine L	\$3,626.18	\$0.00	\$0.00	\$3,626.18
9000135331	Scholz, Amanda	\$2,558.89	\$0.00	\$50.00	\$2,608.89
9000135042	Schramm, Nicole M	\$2,771.22	\$0.00	\$300.00	\$3,071.22
9000135332	Schroeder, Jarod Y	\$2,313.91	\$0.00	\$0.00	\$2,313.91
9000135333	Schroeder, Michael J	\$3,276.91	\$0.00	\$0.00	\$3,276.91
9000135795	Schullo, Sejal	\$3,883.57	\$0.00	\$0.00	\$3,883.57
9000135334	Schultz, Jennifer	\$3,149.28	\$0.00	\$0.00	\$3,149.28
9000135008	Schulze, Patrick Michael	\$247.78	\$0.00	\$0.00	\$247.78
9000135796	Schwartz, Jonathon Robert	\$2,621.41	\$0.00	\$0.00	\$2,621.41
9000135335	Scott, Mardi	\$4,478.18	\$0.00	\$0.00	\$4,478.18
9000135336	Seaborg, Christina Lee	\$4,308.79	\$0.00	\$0.00	\$4,308.79
9000135337	Serdar, Zachary S	\$1,530.17	\$0.00	\$0.00	\$1,530.17
9000135797	Serikaku, Jill N	\$2,526.33	\$0.00	\$0.00	\$2,526.33
9000135798	Serling, Jill M	\$2,345.11	\$0.00	\$0.00	\$2,345.11
9000135338	Shamrock, Emily E	\$1,132.98	\$0.00	\$1,650.00	\$2,782.98
9000135799	Shaner, Christi Ann	\$3,262.92	\$0.00	\$775.00	\$4,037.92
9000135800	Shaoul, Giedre	\$1,256.04	\$0.00	\$0.00	\$1,256.04
9000135801	Sheehan, Sharon K	\$4,357.93	\$0.00	\$0.00	\$4,357.93
9000135802	Shellard, Julie A	\$2,844.93	\$0.00	\$0.00	\$2,844.93
9000135803	Shellard, Robert	\$3,028.67	\$0.00	\$0.00	\$3,028.67
9000135339	Sheperd, Robin	\$2,214.82	\$0.00	\$0.00	\$2,214.82

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000135804	Shifrin, Gregory	\$1,378.10	\$0.00	\$0.00	\$1,378.10
9000135805	Shipp, Megan C	\$1,574.90	\$0.00	\$400.00	\$1,974.90
9000135806	Shyman, Elana	\$2,255.75	\$0.00	\$0.00	\$2,255.75
9000135340	Sides, Carey	\$3,934.31	\$0.00	\$0.00	\$3,934.31
9000135807	Siegel, Eric	\$1,723.48	\$0.00	\$0.00	\$1,723.48
9000135808	Silca, Stephen A	\$4,045.99	\$0.00	\$0.00	\$4,045.99
107259	Silverman, Kennedy	\$1,053.94	\$0.00	\$0.00	\$1,053.94
9000135809	Simon, Cheryl	\$3,289.53	\$0.00	\$0.00	\$3,289.53
9000135810	Sinde, Michael R	\$4,101.55	\$0.00	\$0.00	\$4,101.55
9000135946	Siomopoulos, Christina	\$660.84	\$0.00	\$0.00	\$660.84
9000135811	Sirvatka, Martin G	\$2,189.34	\$0.00	\$0.00	\$2,189.34
9000135812	Sisler, Jesse M	\$1,936.24	\$0.00	\$0.00	\$1,936.24
9000135341	Sit, Janice Y	\$2,721.70	\$0.00	\$0.00	\$2,721.70
9000135813	Skalany, Michal W	\$1,184.83	\$0.00	\$0.00	\$1,184.83
9000135814	Skaouris, Afrodite D	\$3,281.64	\$0.00	\$0.00	\$3,281.64
9000135043	Sly, Lisa Meinhard	\$2,032.61	\$0.00	\$400.00	\$2,432.61
9000135815	Smigiel, Lindsay R	\$2,549.03	\$0.00	\$350.00	\$2,899.03
9000135816	Smith, Austin M	\$2,403.20	\$0.00	\$0.00	\$2,403.20
107260	Smith, Evan	\$1,012.34	\$0.00	\$0.00	\$1,012.34
9000135817	Smith, Julie M	\$3,401.82	\$0.00	\$0.00	\$3,401.82
9000135818	Smith, Kenneth M	\$1,131.62	\$0.00	\$0.00	\$1,131.62
107244	Soldat, Danielle	\$344.18	\$0.00	\$0.00	\$344.18
9000135342	Solis, Edward A	\$5,551.04	\$0.00	\$0.00	\$5,551.04
9000135819	Sopoci, McKenzie	\$681.95	\$0.00	\$0.00	\$681.95
9000135343	Sorkin, Jonathan	\$2,014.52	\$0.00	\$2,000.00	\$4,014.52
9000135418	Sorkin, Karla M	\$1,633.17	\$0.00	\$0.00	\$1,633.17
9000135344	Sotelo, Daniel J	\$1,388.17	\$0.00	\$0.00	\$1,388.17
9000135345	Sotelo, Edgar	\$1,001.55	\$0.00	\$0.00	\$1,001.55
9000135947	Sotirchos, Markesia	\$612.54	\$0.00	\$0.00	\$612.54
9000135820	Spellman, Julie F	\$1,481.53	\$0.00	\$0.00	\$1,481.53
9000135044	Spero, Peter A	\$2,856.31	\$0.00	\$0.00	\$2,856.31
9000135346	Spigelman, Sarah	\$1,976.29	\$0.00	\$0.00	\$1,976.29
9000135347	Springer, Donald Joseph	\$89.62	\$0.00	\$0.00	\$89.62
9000135821	Stancik, Michael J	\$4,444.84	\$0.00	\$0.00	\$4,444.84
9000135348	Standerski, Michael	\$3,692.57	\$0.00	\$0.00	\$3,692.57

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000135822	Stanicek, Stephen B	\$5,022.49	\$0.00	\$0.00	\$5,022.49
9000135823	Stankowicz, Frank J	\$1,122.09	\$0.00	\$0.00	\$1,122.09
9000135824	Stanton, Joshua J	\$2,598.14	\$0.00	\$0.00	\$2,598.14
9000135825	Starakiewicz, Maria	\$1,430.56	\$0.00	\$0.00	\$1,430.56
9000135826	Starceвич, Diana F	\$1,181.75	\$0.00	\$0.00	\$1,181.75
9000135948	Stasiek, Artur	\$1,053.94	\$0.00	\$0.00	\$1,053.94
9000135827	Stec, Katherine E	\$2,297.04	\$0.00	\$0.00	\$2,297.04
9000135349	Steffey, Lisa	\$2,626.76	\$0.00	\$1,550.00	\$4,176.76
9000135949	Steger, Paul	\$1,089.62	\$0.00	\$0.00	\$1,089.62
9000135828	Stein, Deborah L	\$2,021.62	\$0.00	\$0.00	\$2,021.62
9000135829	Steinberg, Michelle C	\$1,789.30	\$0.00	\$750.00	\$2,539.30
9000135350	Sterbenz, Allison	\$351.82	\$0.00	\$0.00	\$351.82
9000135830	Stickels, Nancy	\$1,468.83	\$0.00	\$0.00	\$1,468.83
9000135831	Stoczany, Kathryn M	\$2,075.04	\$0.00	\$0.00	\$2,075.04
9000135832	Stoll, Luanne M	\$1,346.50	\$0.00	\$125.00	\$1,471.50
9000135351	Stoller, Jill L	\$890.73	\$0.00	\$0.00	\$890.73
9000135950	Stoner, Luke	\$260.42	\$0.00	\$0.00	\$260.42
9000135419	Strong, Douglas Ward	\$4,957.08	\$0.00	\$250.00	\$5,207.08
9000135833	Stump, Lauren A	\$3,157.60	\$0.00	\$0.00	\$3,157.60
9000135834	Suarez, Barbara	\$2,207.65	\$0.00	\$0.00	\$2,207.65
9000135352	Sugrue, Mary	\$1,165.88	\$0.00	\$0.00	\$1,165.88
9000135353	Sullivan, Darin	\$2,288.17	\$0.00	\$1,000.00	\$3,288.17
107245	Sullivan, Margaret M	\$239.68	\$0.00	\$0.00	\$239.68
9000135835	Sullivan, Thea J	\$2,599.06	\$0.00	\$0.00	\$2,599.06
9000135354	Summerfelt, Michael H	\$1,395.48	\$0.00	\$0.00	\$1,395.48
9000135836	Sutherlin, Lauren A	\$2,834.33	\$0.00	\$0.00	\$2,834.33
9000135837	Sutherlin, Ryan	\$4,090.20	\$0.00	\$0.00	\$4,090.20
9000135045	Swanson, Brad	\$6,198.24	\$0.00	\$0.00	\$6,198.24
9000135838	Swanson, Jennifer Ann	\$1,610.10	\$0.00	\$0.00	\$1,610.10
9000135839	Swanson, Mary	\$1,300.96	\$0.00	\$0.00	\$1,300.96
9000135840	Szatko, Bogdan S	\$1,363.95	\$0.00	\$0.00	\$1,363.95
9000135355	Szatko, Ewa	\$1,276.29	\$0.00	\$0.00	\$1,276.29
9000135841	Szczur, Natalie J	\$2,006.06	\$0.00	\$0.00	\$2,006.06
9000135842	Szpisjak, Steven J	\$1,609.36	\$0.00	\$0.00	\$1,609.36
9000135951	Takahashi, Daniel	\$1,053.94	\$0.00	\$0.00	\$1,053.94

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000135356	Tarjan, Michael T	\$5,349.55	\$0.00	\$0.00	\$5,349.55
9000135046	Tarver-Andersen, Vicki L	\$4,027.11	\$0.00	\$500.00	\$4,527.11
9000135843	Tate, Tara	\$4,197.68	\$0.00	\$0.00	\$4,197.68
9000135357	Temple, Maureen N	\$1,124.98	\$0.00	\$0.00	\$1,124.98
9000135358	Tenuta, Victoria M.	\$1,962.84	\$0.00	\$0.00	\$1,962.84
9000135359	Tessier, Jamie	\$1,239.47	\$0.00	\$0.00	\$1,239.47
9000135952	Theboul, Orna	\$1,040.12	\$0.00	\$0.00	\$1,040.12
9000135844	Thomas, Madeline C	\$2,253.24	\$0.00	\$0.00	\$2,253.24
9000135420	Thomas-McGraw, Gery I	\$980.12	\$0.00	\$0.00	\$980.12
9000135360	Tichansky, Nancy M	\$763.43	\$0.00	\$300.00	\$1,063.43
9000135361	Ticho, Amy	\$1,373.58	\$0.00	\$0.00	\$1,373.58
9000135362	Timmer, Nicholas	\$3,682.08	\$0.00	\$0.00	\$3,682.08
9000135845	Tomasik, Ewa	\$1,102.83	\$0.00	\$0.00	\$1,102.83
9000135846	Toniolo, Andrew J	\$2,386.69	\$0.00	\$0.00	\$2,386.69
9000135847	Topham, Matthew T	\$3,954.30	\$0.00	\$0.00	\$3,954.30
9000135848	Torres, Margaret Louise	\$2,179.25	\$0.00	\$0.00	\$2,179.25
9000135849	Toth, Renate M	\$2,179.17	\$0.00	\$0.00	\$2,179.17
9000135850	Travers, Renee Ingrid	\$1,443.15	\$0.00	\$0.00	\$1,443.15
9000135363	Travis, Dane Fox	\$3,372.20	\$0.00	\$0.00	\$3,372.20
9000135364	Tripple, Kirby	\$2,725.92	\$0.00	\$0.00	\$2,725.92
9000135365	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000135366	Trybul, Stephanie N	\$1,656.42	\$0.00	\$0.00	\$1,656.42
9000135953	Tryfonopoulos, Charlotte	\$1,158.93	\$0.00	\$0.00	\$1,158.93
9000135851	Tucker, Brandon L	\$5,026.15	\$0.00	\$0.00	\$5,026.15
9000135954	Tucker, Brandon Tyler	\$1,275.82	\$0.00	\$0.00	\$1,275.82
9000135852	Turbov, Elizabeth T	\$1,261.99	\$0.00	\$0.00	\$1,261.99
9000135853	Turner, Andrew	\$5,344.96	\$0.00	\$0.00	\$5,344.96
107261	Ubarri, Trary	\$1,024.00	\$0.00	\$0.00	\$1,024.00
9000135367	Umansky, Rita M	\$4,113.17	\$0.00	\$0.00	\$4,113.17
9000135368	Upson, Anna W	\$2,871.75	\$0.00	\$0.00	\$2,871.75
9000135369	Vaccarello, Megan E	\$3,265.38	\$0.00	\$0.00	\$3,265.38
9000135370	Vakil, Norma J	\$2,524.17	\$0.00	\$0.00	\$2,524.17
9000135371	Valsamis, Anthony A	\$2,503.97	\$0.00	\$0.00	\$2,503.97
9000135372	Vasilopoulos, Maria J	\$4,735.66	\$0.00	\$0.00	\$4,735.66
9000135373	Vazzano-Kaddatz, Natalie J	\$854.34	\$0.00	\$0.00	\$854.34

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000135374	Vickery, Jillian Lee	\$3,755.84	\$0.00	\$0.00	\$3,755.84
9000135375	Vignocchi, Paul M	\$4,999.68	\$0.00	\$0.00	\$4,999.68
9000135376	Villamil, Kari L	\$1,737.51	\$0.00	\$0.00	\$1,737.51
9000135377	Vincent, David C	\$4,833.31	\$0.00	\$0.00	\$4,833.31
9000135854	Vodicka, Michael J	\$4,222.05	\$0.00	\$150.00	\$4,372.05
9000135378	Vogg, Amanda M	\$2,091.99	\$0.00	\$0.00	\$2,091.99
9000135379	Wagner, Patrick James	\$3,497.34	\$0.00	\$0.00	\$3,497.34
9000135855	Wagner, Tina M	\$788.55	\$0.00	\$1,000.00	\$1,788.55
9000135856	Walker, Zachary J	\$2,938.22	\$0.00	\$0.00	\$2,938.22
9000135047	Wall, Lisa Beth	\$2,376.16	\$0.00	\$0.00	\$2,376.16
9000135380	Wallis, Amanda B	\$82.57	\$0.00	\$0.00	\$82.57
9000135857	Walsh, Anne Marie	\$2,650.69	\$0.00	\$0.00	\$2,650.69
9000135381	Walters, Cathy J	\$931.21	\$0.00	\$0.00	\$931.21
9000135955	Watson, Sheila	\$1,113.56	\$0.00	\$0.00	\$1,113.56
9000135048	Wawryk, Jennifer E-R	\$527.89	\$0.00	\$1,325.00	\$1,852.89
9000135858	Webb, Kurt B	\$4,237.69	\$0.00	\$0.00	\$4,237.69
9000135859	Webb, Suzanne	\$5,161.75	\$0.00	\$0.00	\$5,161.75
9000135382	Weber, David D	\$1,182.94	\$0.00	\$0.00	\$1,182.94
9000135383	Weiner, Justin	\$2,906.97	\$0.00	\$0.00	\$2,906.97
9000135384	Weinzimmer, Leland	\$1,016.33	\$0.00	\$0.00	\$1,016.33
9000135860	Weissenstein, Steven E	\$2,133.04	\$0.00	\$0.00	\$2,133.04
9000135861	Wells, Margaret	\$273.54	\$0.00	\$0.00	\$273.54
9000135862	Werker, Susan A	\$940.44	\$0.00	\$0.00	\$940.44
9000135421	West, Carol S	\$1,294.90	\$0.00	\$0.00	\$1,294.90
9000135863	Wheeler, Rebecca S	\$1,286.51	\$0.00	\$0.00	\$1,286.51
9000135864	Whipple, Matthew R	\$3,638.44	\$0.00	\$300.00	\$3,938.44
9000135422	White, Andrew C	\$941.21	\$0.00	\$0.00	\$941.21
9000135385	White, Emily K	\$1,318.81	\$0.00	\$0.00	\$1,318.81
9000135865	White, James N	\$1,486.60	\$0.00	\$0.00	\$1,486.60
9000135386	Wick, Kristin M	\$1,637.28	\$0.00	\$0.00	\$1,637.28
9000135866	Widner, Benjamin D	\$4,673.38	\$0.00	\$0.00	\$4,673.38
9000135387	Wilhelm, Gregory R	\$1,405.57	\$0.00	\$0.00	\$1,405.57
9000135867	William, Ivan A	\$1,727.04	\$0.00	\$0.00	\$1,727.04
9000135868	Williams, Bill R	\$1,416.36	\$0.00	\$281.66	\$1,698.02
9000135388	Williams, Indra M	\$1,211.64	\$0.00	\$0.00	\$1,211.64

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000135869	Williams, Megan E	\$3,759.57	\$0.00	\$50.00	\$3,809.57
9000135389	Williams, Scott L	\$5,962.94	\$0.00	\$0.00	\$5,962.94
9000135049	Williamson, Rosanne Marie	\$5,739.53	\$0.00	\$0.00	\$5,739.53
9000135870	Wilson, Stephanie D	\$2,190.61	\$0.00	\$0.00	\$2,190.61
9000135871	Wiltjer, Mary H	\$3,732.28	\$0.00	\$0.00	\$3,732.28
9000135390	Winkle, Gary D	\$1,197.46	\$0.00	\$0.00	\$1,197.46
9000135872	Winship, Richard C	\$2,986.90	\$0.00	\$0.00	\$2,986.90
9000135873	Winston, Carol M	\$79.50	\$0.00	\$0.00	\$79.50
9000135874	Witt, Bruni	\$1,025.73	\$0.00	\$0.00	\$1,025.73
9000135875	Wittenstrom, Rebecka A	\$1,781.67	\$0.00	\$0.00	\$1,781.67
9000135956	Wolas, Matthew	\$1,051.62	\$0.00	\$0.00	\$1,051.62
9000135876	Wolfe, Stacey M	\$5,021.82	\$0.00	\$0.00	\$5,021.82
9000135391	Woods, Christine C E	\$3,385.03	\$0.00	\$250.00	\$3,635.03
9000135392	Woods, Deborah L	\$1,669.72	\$0.00	\$400.00	\$2,069.72
9000135393	Wool, Aimee L	\$1,346.77	\$0.00	\$0.00	\$1,346.77
9000135877	Wright, Casey P	\$5,348.87	\$0.00	\$0.00	\$5,348.87
9000135878	Wu, Hong	\$3,163.92	\$0.00	\$0.00	\$3,163.92
9000135879	Wysocki, Robert P	\$2,690.14	\$0.00	\$0.00	\$2,690.14
9000135880	Xavier, Sheila	\$966.27	\$0.00	\$0.00	\$966.27
9000135423	Yacullo, Michael C	\$3,188.48	\$0.00	\$75.00	\$3,263.48
9000135394	Yang, Jean M	\$1,547.08	\$0.00	\$0.00	\$1,547.08
9000135395	Yocus, Lawrence J	\$922.32	\$0.00	\$0.00	\$922.32
9000135881	Yocus, Zorana	\$1,140.52	\$0.00	\$0.00	\$1,140.52
9000135882	Yoon, Sukjin	\$3,141.73	\$0.00	\$0.00	\$3,141.73
9000135050	Youabb, Nina Y	\$2,630.89	\$0.00	\$0.00	\$2,630.89
9000135883	Youngberg, Teresa	\$4,072.89	\$0.00	\$0.00	\$4,072.89
9000135051	Zachariou, Konstantinos	\$3,110.58	\$0.00	\$0.00	\$3,110.58
9000135884	Zagorscak, Jana S	\$1,076.25	\$0.00	\$0.00	\$1,076.25
9000135885	Zagorski, Christina M	\$3,103.75	\$0.00	\$0.00	\$3,103.75
9000135052	Zalatoris, Jennifer R	\$1,621.21	\$0.00	\$600.00	\$2,221.21
9000135886	Zamora, Jorge	\$4,514.80	\$0.00	\$0.00	\$4,514.80
9000135887	Zapler, Daniel	\$3,532.19	\$0.00	\$0.00	\$3,532.19
9000135888	Zuckerman, Gail L	\$1,466.13	\$0.00	\$0.00	\$1,466.13
9000135396	Zuckerman, Jared J	\$2,996.92	\$0.00	\$0.00	\$2,996.92
9000135889	Zummo, Justin J	\$2,650.49	\$0.00	\$0.00	\$2,650.49

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/15/2021			Glenbrook High School District 225		
Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000135890	Zurita, Arnaldo	\$2,260.77	\$0.00	\$0.00	\$2,260.77
Grand Total:		\$2,210,475.66	\$0.00	\$91,894.21	\$2,302,369.87

AP Check Register

AP Run: AP-P-04/15/2021 — Post Date: 2021-04-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/15/2021	107262	Check	GESPA			115.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D300.04152021.D	6D300 - Dues - GESPA for PYRL-P-04/15/2021	04/15/2021	115.00	10 L 100 4820 0000 00 000000	115.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/15/2021	107263	Check	Mandarich Law Group, Llp			32.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W013.04152021.D	Case # 14 M1 115327 (Margaret Balabanos Bank - \$32.42)	04/15/2021	32.42	10 L 100 4820 0000 00 000000	32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/15/2021	201702831	Wire Transfer	AIG Retirement / VALIC			5,237.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T000.04152021.D	3T000 - AIG/Valic 403b for PYRL-P-04/15/2021	04/15/2021	5,237.50	10 L 100 4730 2160 00 000000	5,237.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/15/2021	201702832	Wire Transfer	Ameriprise Financial			1,241.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.04152021.D	3T010 - Ameriprise 403b for PYRL-P-04/15/2021	04/15/2021	1,241.66	10 L 100 4730 2160 00 000000	1,241.66	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/15/2021	201702833	Wire Transfer	AXA Equitable Insurance Company			36,476.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T020.04152021.D	3T020 - AXA Equit 403b for PYRL-P-04/15/2021	04/15/2021	36,476.57	10 L 100 4730 2160 00 000000	35,301.57	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-04/15/2021 — Post Date: 2021-04-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/15/2021	201702833	Wire Transfer	AXA Equitable Insurance Company			36,476.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				20 L 100 4730 2160 00 000000	1,175.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/15/2021	201702834	Wire Transfer	AXA Equitable Insurance Company 457(b)			6,512.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S020.04152021.D	3S020 - AXA 457(b) for PYRL-P-04/15/2021	04/15/2021	6,512.50	10 L 100 4730 2160 00 000000	6,512.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/15/2021	201702835	Wire Transfer	AXA Equitable Insurance Company ROTH			1,675.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R020.04152021.D	3R020 - AXA 403b Roth for PYRL-P-04/15/2021	04/15/2021	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>		
04/15/2021	201702836	Wire Transfer	Blue Cross Blue Shield Of Il			49,627.13
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
84823030006	BCBS HMO Invoice March 2021	04/15/2021	34,510.19	10 L 100 4720 0000 00 000000	22,173.65	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 E 100 2640 8220 10 002645	12,336.54	
				<i>Administraton / Employee Benefits</i>		

AP Check Register

AP Run: AP-P-04/15/2021 — Post Date: 2021-04-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/15/2021	201702836	Wire Transfer	Blue Cross Blue Shield Of II	49,627.13

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
848230800001	BCBS PPO Invoice March 2021	04/15/2021	15,116.94		
				10 L 100 4720 0000 00 000000	14,020.15
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 E 100 2640 8220 10 002645	1,096.79
				<i>Administraton / Employee Benefits</i>	

04/15/2021	201702837	Wire Transfer	Expert Pay	2,109.30
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W000.04152021.D	8W000 - Wage Deduction for PYRL-P-04/15/2021	04/15/2021	2,109.30		
				10 L 100 4820 0000 00 000000	1,154.65
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4820 0000 00 000000	954.65
				<i>Administraton / Accrual/Summary Accounts</i>	

04/15/2021	201702838	Wire Transfer	Fidelity Investments	39,036.82
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T030.04152021.D	3T030 - Fidelity 403b for PYRL-P-04/15/2021	04/15/2021	39,036.82		
				10 L 100 4730 2160 00 000000	38,475.82
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4730 2160 00 000000	561.00
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-04/15/2021 — Post Date: 2021-04-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/15/2021	201702839	Wire Transfer	Fidelity Investments 457(b)			2,355.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.04152021.D	3S030 - Fidelity 457(b) for PYRL-P-04/15/2021	04/15/2021	2,355.00	10 L 100 4730 2160 00 000000	2,355.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/15/2021	201702840	Wire Transfer	Fidelity Investments ROTH			8,892.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.04152021.D	3R030 - Fidelity 403b Roth for PYRL-P-04/15/2021	04/15/2021	8,892.33	10 L 100 4730 2160 00 000000	8,892.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/15/2021	201702841	Wire Transfer	First Investors Corp			2,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.04152021.D	3T040 - Foresters 403b for PYRL-P-04/15/2021	04/15/2021	2,300.00	10 L 100 4730 2160 00 000000	2,300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/15/2021	201702842	Wire Transfer	Great American Life Insurance Co			1,774.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.04152021.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-04/15/2021	04/15/2021	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>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/15/2021	201702843	Wire Transfer	Horace Mann Insurance Company			350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T060.04152021.D	3T060 - Horace Mann 403b for PYRL-P-04/15/2021	04/15/2021	350.00	10 L 100 4730 2160 00 000000	350.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
04/15/2021	201702844	Wire Transfer	Illinois Dept Of Revenue			142,304.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9SIT0.04152021.D	9SIT0 - Illinois Stat Tax for PYRL-P-04/15/2021	04/15/2021	141,229.51	10 L 100 4810 0000 00 000000	133,187.01	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	7,420.98	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				40 L 100 4810 0000 00 000000	40.76	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				95 L 100 4810 0000 00 000000	580.76	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9SITA.04152021.D	9SITA - Additional IL State Tax Amt for PYRL-P-04/15/2021	04/15/2021	1,075.13	10 L 100 4810 0000 00 000000	1,075.13	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
04/15/2021	201702845	Wire Transfer	Illinois Municipal Retirement Fund	104,669.72
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
21500.04152021.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-04/15/2021	04/15/2021	9,524.31	
				10 L 100 4710 2120 00 000000 6,037.11
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2120 00 000000 3,487.20
				<i>Administraton / Accrual/Summary Accounts</i>
21E00.04152021.D	21E00 - IMRF for PYRL-P-04/15/2021	04/15/2021	30,560.64	
				50 L 100 4710 2120 00 000000 30,560.64
				<i>Administraton / Accrual/Summary Accounts</i>
21R00.04152021.B	21R00 - IMRF for PYRL-P-04/15/2021	04/15/2021	64,584.77	
				50 L 100 4710 2120 00 000000 64,584.77
				<i>Administraton / Accrual/Summary Accounts</i>
04/15/2021	201702846	Wire Transfer	ING Retirement Plans / Northern Life	695.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
3T070.04152021.D	3T070 - VOYA/ING 403b for PYRL-P-04/15/2021	04/15/2021	695.00	
				10 L 100 4730 2160 00 000000 695.00
				<i>Administraton / Accrual/Summary Accounts</i>
04/15/2021	201702847	Wire Transfer	ING Windsor ILIAC	35.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
3T075.04152021.D	3T075 - ING/Windsor 403b for PYRL-P-04/15/2021	04/15/2021	35.00	
				20 L 100 4730 2160 00 000000 35.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/15/2021	201702848	Wire Transfer	Internal Revenue Service Center	566,455.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.04152021.B	9FICA - Social Security Tax for PYRL-P-04/15/2021	04/15/2021	48,830.57	51 L 100 4800 2130 00 000000	48,830.57
				<i>Administraton / Accrual/Summary Accounts</i>	
9FICA.04152021.D	9FICA - Social Security Tax for PYRL-P-04/15/2021	04/15/2021	48,830.57	51 L 100 4800 2130 00 000000	48,830.57
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT%.04152021.D	9FIT% - Add Fed Tax % for PYRL-P-04/15/2021	04/15/2021	487.01	10 L 100 4800 0000 00 000000	487.01
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.04152021.D	9FIT0 - Federal Tax for PYRL-P-04/15/2021	04/15/2021	355,953.00	10 L 100 4800 0000 00 000000	340,040.69
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	14,850.04
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4800 0000 00 000000	83.78
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4800 0000 00 000000	978.49
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.04152021.D	9FITA - Additional Federal Tax Amt for PYRL-P-04/15/2021	04/15/2021	14,328.75	10 L 100 4800 0000 00 000000	14,063.75
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
04/15/2021	201702848	Wire Transfer	Internal Revenue Service Center	566,455.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4800 0000 00 000000
				265.00
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.04152021.B	9MEDI - Medicare Tax for PYRL-P-04/15/2021		04/15/2021	49,012.55
				51 L 100 4800 2140 00 000000
				49,012.55
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.04152021.D	9MEDI - Medicare Tax for PYRL-P-04/15/2021		04/15/2021	49,012.55
				51 L 100 4800 2140 00 000000
				49,012.55
				<i>Administraton / Accrual/Summary Accounts</i>
04/15/2021	201702849	Wire Transfer	Lincoln Investment Planning Inc	10,316.94
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
3T080.04152021.D	3T080 - Lincoln Investment 403b for PYRL-P-04/15/2021		04/15/2021	10,316.94
				10 L 100 4730 2160 00 000000
				10,106.94
				<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>

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Check Date	Check Number	Payment Type	Name			Check Amount
04/15/2021	201702850	Wire Transfer	Lincoln Investment Planning Inc 457			5,442.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S085.04152021.D	3S085 - Lincoln Investment 457(b) for PYRL-P-04/15/2021	04/15/2021	5,442.44	10 L 100 4730 2160 00 000000	5,442.44	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/15/2021	201702851	Wire Transfer	Lincoln Investment Planning Inc ROTH			1,483.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.04152021.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-04/15/2021	04/15/2021	1,483.33	10 L 100 4730 2160 00 000000	1,483.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/15/2021	201702852	Wire Transfer	MetLife Resources			800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T100.04152021.D	3T100 - MetLife 403b for PYRL-P-04/15/2021	04/15/2021	800.00	10 L 100 4730 2160 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/15/2021	201702853	Wire Transfer	Oppenheimer Funds			7,455.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.04152021.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-04/15/2021	04/15/2021	7,455.00	10 L 100 4730 2160 00 000000	7,455.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/15/2021	201702854	Wire Transfer	Oppenheimer Funds ER			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.04152021.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-04/15/2021	04/15/2021	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
04/15/2021	201702855	Wire Transfer	Oppenheimer Funds ROTH	1,080.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R110.04152021.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-04/15/2021	04/15/2021	1,080.00	
				10 L 100 4730 2160 00 000000
				1,080.00
				<i>Administraton / Accrual/Summary Accounts</i>
04/15/2021	201702856	Wire Transfer	Teachers Health Insurance	57,306.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1HBAD.04152021.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-04/15/2021	04/15/2021	145.55	
				10 L 100 4710 2118 00 000000
				145.55
				<i>Administraton / Accrual/Summary Accounts</i>
1HE00.04152021.D	1HE00 - Teachers' Health Insurance for PYRL-P-04/15/2021	04/15/2021	32,752.33	
				10 L 100 4710 2118 00 000000
				32,698.93
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2118 00 000000
				39.06
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4710 2118 00 000000
				14.34
				<i>Administraton / Accrual/Summary Accounts</i>
1HR00.04152021.B	1HR00 - Teachers Health Insurance for PYRL-P-04/15/2021	04/15/2021	24,300.38	
				10 L 100 4710 2118 00 000000
				24,260.76
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
04/15/2021	201702856	Wire Transfer	Teachers Health Insurance	57,306.25
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4710 2118 00 000000
				28.98
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4710 2118 00 000000
				10.64
				<i>Administraton / Accrual/Summary Accounts</i>
1HRAD.04152021.B	1HRAD - Teachers Health Insurance3 for PYRL-P-04/15/2021		04/15/2021	107.99
				10 L 100 4710 2118 00 000000
				107.99
				<i>Administraton / Accrual/Summary Accounts</i>
04/15/2021	201702857	Wire Transfer	Teachers Retirement System	255,803.65
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
1TBAD.04152021.B	1TBAD - Teachers' Retirement4 for PYRL-P-04/15/2021		04/15/2021	1,056.44
				10 L 100 4710 2115 00 000000
				1,056.44
				<i>Administraton / Accrual/Summary Accounts</i>
1TE00.04152021.D	1TE00 - Teachers' Retirement for PYRL-P-04/15/2021		04/15/2021	237,719.32
				10 L 100 4710 2115 00 000000
				237,331.72
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2115 00 000000
				283.47
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4710 2115 00 000000
				104.13
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/15/2021	201702857	Wire Transfer	Teachers Retirement System	255,803.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TG00.04152021.B	1TG00 - TRS Grant Contribution for PYRL-P-04/15/2021	04/15/2021	1,640.03	10 L 100 4710 2115 00 000000	1,640.03
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.04152021.B	1TR00 - Teachers' Retirement for PYRL-P-04/15/2021	04/15/2021	15,319.77	10 L 100 4710 2115 00 000000	15,294.78
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	18.27
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4710 2115 00 000000	6.72
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.04152021.B	1TRAD - Teachers' Retirement3 for PYRL-P-04/15/2021	04/15/2021	68.09	10 L 100 4710 2115 00 000000	68.09
				<i>Administraton / Accrual/Summary Accounts</i>	
04/15/2021	201702858	Wire Transfer	Wisconsin Dept of Revenue	694.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9WIT0.04152021.D	9WIT0 - Wisconsin State Tax for PYRL-P-04/15/2021	04/15/2021	694.49	10 L 100 4810 0000 00 000000	572.37
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	122.12
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/15/2021	9000135957	ACH	BenefitWallet HSA Operations	19,134.41	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0HSA0.04152021.D	0HSA0 - Health Savings Account for PYRL-P-04/15/2021	04/15/2021	19,134.41		
				10 L 100 4720 2250 00 000000	19,034.41
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2250 00 000000	100.00
				<i>Administraton / Accrual/Summary Accounts</i>	
04/15/2021	9000135958	ACH	Duffy, Peter	1,663.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W018.04152021.D	L Duffy Maintenance Payment	04/15/2021	1,663.31		
				10 L 100 4820 0000 00 000000	1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>	
04/15/2021	9000135959	ACH	Employee Benefits Corporation	18,316.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3203974	Payroll Date: 4/15/2021	04/15/2021	18,316.95		
				10 L 100 4720 2260 00 000000	9,949.24
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2265 00 000000	7,806.69
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2260 00 000000	422.68
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2265 00 000000	80.00
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/15/2021	9000135959	ACH	Employee Benefits Corporation			18,316.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				40 L 100 4720 2260 00 000000	58.34	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/15/2021	9000135960	ACH	GESSA (Glenbrook Support Staff Assoc)			1,348.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D200.04152021.D	6D200 - Dues - GESSA for PYRL-P-04/15/2021	04/15/2021	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>		
04/15/2021	9000135961	ACH	Glenbrook Education Association			16,333.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D100.04152021.D	6D100 - Dues - GEA for PYRL-P-04/15/2021	04/15/2021	16,333.08	10 L 100 4820 0000 00 000000	16,333.08	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/15/2021	9000135962	ACH	Newberry, Jennifer	1,553.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W021.04152021.D	Case # 2017 D 1149 (S Nemecek Maintenance Payment)	04/15/2021	1,553.00	10 L 100 4820 0000 00 000000	1,553.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
04/15/2021	9000135963	ACH	RxBenefits	2.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV141170	Vaccination Fee	04/15/2021	2.50	10 L 100 4720 0000 00 000000	2.50
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
Total:				\$1,370,853.44	

AP-P-04/15/2021 Summary		
Type	Count	Amount
Regular	2	147.42
ACH Checks:	7	58,351.75
Wire Transfers:	28	1,312,354.27
Total:	37	\$1,370,853.44

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Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	1,047,852.32
20 - Operations & Maintenance Fund	30,250.20
40 - Transportation Fund	193.75
50 - Municipal Retirement Fund	95,145.41
51 - Social Security Fund	195,686.24
95 - Glenbrook Aquatics	1,725.52
	<hr/>
	\$1,370,853.44