



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

**From:** Ms. Vicki Tarver

**Date:** February 22, 2021

**Re:** Approval of Payroll Disbursements

**Recommendation**

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,840,997.77.

**Background**

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

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

<b>Disbursement Date(s): 2/12/2021</b>		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$3,434,878.00
20	Operations and Maintenance	\$221,044.17
30	Debt Service	\$0.00
40	Transportation	\$1,434.00
50	Municipal Retirement/Social Security	\$170,112.80
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$13,528.80
96	Community Programs	\$0.00
<b>Total</b>		<b>\$3,840,997.77</b>

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

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

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

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

WHEREAS, the Board has reviewed the attached payroll report;

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

- Section 1: The Board approves the payroll report as presented and attached hereto.
- Section 2: The Board approves the payments made for payroll as indicated.
- Section 3: This Board Order shall be in full force and effect upon its adoption.

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

The President declared the Motion duly carried this 22nd day of February, 2021.

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

By: \_\_\_\_\_  
Bruce Doughty  
President, Board of Education

ATTEST:  
  
\_\_\_\_\_  
Rosanne Williamson  
Secretary, Board of Education

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

Payroll Run Description: PYRL-P-02/12/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000131170	Abraham, Namitha	\$1,333.50	\$0.00	\$0.00	\$1,333.50
9000131546	Adam, Poull	\$1,508.53	\$0.00	\$0.00	\$1,508.53
9000131547	Adam, Razzouk	\$1,510.24	\$0.00	\$0.00	\$1,510.24
9000132017	Adamis-Gorski, Politimi A	\$1,283.42	\$0.00	\$0.00	\$1,283.42
9000131548	Adamji, David	\$4,581.40	\$0.00	\$0.00	\$4,581.40
9000131549	Ader, Jeffrey John	\$410.53	\$0.00	\$0.00	\$410.53
9000131550	Adlon, Kyle	\$1,661.64	\$0.00	\$0.00	\$1,661.64
9000131551	Agins, Joan A	\$1,622.39	\$0.00	\$0.00	\$1,622.39
9000131552	Ahlgren, Meghan E	\$1,834.96	\$0.00	\$500.00	\$2,334.96
9000131553	Ainscough, Erik D	\$1,412.80	\$0.00	\$0.00	\$1,412.80
9000131554	Albandia, Christopher	\$2,482.73	\$0.00	\$0.00	\$2,482.73
9000131555	Albeker, Laura M	\$1,302.15	\$0.00	\$0.00	\$1,302.15
9000131556	Albert, Stephanie C	\$2,446.30	\$0.00	\$0.00	\$2,446.30
9000132018	Alcorn, James	\$1,339.67	\$0.00	\$0.00	\$1,339.67
9000132019	Alla, Vignesh	\$1,334.78	\$0.00	\$0.00	\$1,334.78
9000131171	Allen, Jessica	\$2,222.93	\$0.00	\$0.00	\$2,222.93
9000131172	Allen, Patrick J	\$1,551.12	\$0.00	\$100.00	\$1,651.12
9000131557	Alpert, Amelia G	\$790.80	\$0.00	\$785.00	\$1,575.80
9000131126	Alvarez, Sofia I	\$1,639.08	\$0.00	\$300.00	\$1,939.08
9000131558	Anderson Jr, Walter L	\$1,310.02	\$0.00	\$0.00	\$1,310.02
9000131559	Anderson, Lars D	\$1,478.85	\$0.00	\$0.00	\$1,478.85
107100	Anderson, Morgan	\$1,334.78	\$0.00	\$0.00	\$1,334.78
9000131560	Andrews, Chiara	\$2,530.67	\$0.00	\$0.00	\$2,530.67
9000131561	Antolovic, Halina M	\$1,319.53	\$0.00	\$0.00	\$1,319.53
9000132020	Appel, Doris	\$1,426.04	\$0.00	\$0.00	\$1,426.04
9000131173	Arechar, Miguel R	\$1,617.60	\$0.00	\$0.00	\$1,617.60
9000131562	Arnett, Jennifer	\$2,109.81	\$0.00	\$750.00	\$2,859.81
9000131563	Ascencio, Blanca E	\$2,413.56	\$0.00	\$0.00	\$2,413.56
9000131174	Aschkenase, Michele B	\$1,191.99	\$0.00	\$0.00	\$1,191.99
9000131564	Azra, Vanessa M	\$1,053.67	\$0.00	\$0.00	\$1,053.67
9000131565	Bachmann, James M	\$2,989.87	\$0.00	\$750.00	\$3,739.87
9000131175	Baig, Humaira M	\$1,648.16	\$0.00	\$0.00	\$1,648.16
9000131127	Baig, Tariq	\$2,716.61	\$0.00	\$500.00	\$3,216.61
9000131566	Bailey, Stephanie E	\$3,164.14	\$0.00	\$0.00	\$3,164.14
9000131567	Bajjalieh, David Lee	\$1,639.04	\$0.00	\$0.00	\$1,639.04

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

Payroll Run Description: PYRL-P-02/12/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000131568	Baker, Lauren M	\$2,502.92	\$0.00	\$0.00	\$2,502.92
9000131569	Balabanos, Vickie	\$739.09	\$0.00	\$0.00	\$739.09
9000131570	Balabanos-Bank, Margaret	\$1,183.10	\$0.00	\$0.00	\$1,183.10
9000131176	Balaskas, Dimitra	\$1,810.84	\$0.00	\$0.00	\$1,810.84
9000131571	Ball-Ryan, Andrea R	\$2,969.81	\$0.00	\$0.00	\$2,969.81
9000131572	Banzragch, Narangerel	\$1,107.48	\$0.00	\$0.00	\$1,107.48
9000131573	Barrera, Daniel	\$1,640.97	\$0.00	\$0.00	\$1,640.97
9000132021	Barton, Claudia	\$1,349.47	\$0.00	\$0.00	\$1,349.47
9000131177	Basford, Stefanie M	\$3,120.44	\$0.00	\$0.00	\$3,120.44
9000131574	Basilios, Christina	\$1,160.65	\$0.00	\$0.00	\$1,160.65
9000131128	Bassrawi, Margaret	\$1,954.01	\$0.00	\$0.00	\$1,954.01
9000131178	Bauer, Christina	\$4,143.68	\$0.00	\$0.00	\$4,143.68
9000131575	Bauman, Mark	\$2,503.87	\$0.00	\$1,300.00	\$3,803.87
9000131179	Baxmeyer, Alexandra	\$3,007.20	\$0.00	\$0.00	\$3,007.20
9000131576	Baxter, Michael Culver	\$1,320.23	\$0.00	\$0.00	\$1,320.23
9000131577	Bean, Ronald E	\$1,484.94	\$0.00	\$3,062.50	\$4,547.44
107101	Beidler, Juliann H	\$1,395.23	\$0.00	\$0.00	\$1,395.23
9000131180	Bellman, James A	\$1,343.53	\$0.00	\$0.00	\$1,343.53
9000131578	Benca, Julie	\$2,564.77	\$0.00	\$500.00	\$3,064.77
9000131579	Benitez, Javier	\$988.48	\$0.00	\$810.00	\$1,798.48
9000131181	Bennett, Juliet D	\$1,151.59	\$0.00	\$250.00	\$1,401.59
9000131129	Benson, Anne M	\$808.94	\$0.00	\$0.00	\$808.94
9000131182	Benson, Bradley	\$3,780.16	\$0.00	\$0.00	\$3,780.16
9000131580	Bentley, Jennifer Lynn	\$2,702.65	\$0.00	\$0.00	\$2,702.65
9000131183	Benyamin, Kuliana	\$1,282.14	\$0.00	\$0.00	\$1,282.14
107102	Berg, Casey	\$149.38	\$0.00	\$0.00	\$149.38
9000132022	Berg, Cynthia L	\$150.76	\$0.00	\$0.00	\$150.76
9000131184	Berg, Jason D	\$3,707.25	\$0.00	\$0.00	\$3,707.25
9000131185	Berg, Robert J	\$3,798.40	\$0.00	\$0.00	\$3,798.40
9000131518	Berk, Lauren	\$1,401.65	\$0.00	\$0.00	\$1,401.65
9000131581	Berkley, Steven A	\$2,659.45	\$0.00	\$0.00	\$2,659.45
9000131582	Berkson, David A	\$2,767.62	\$0.00	\$0.00	\$2,767.62
9000131583	Berlin, Deborah A	\$2,415.67	\$0.00	\$0.00	\$2,415.67
9000131186	Berman, Lindsey I	\$2,972.68	\$0.00	\$0.00	\$2,972.68
9000131187	Bernstein, Sandra L	\$1,012.54	\$0.00	\$0.00	\$1,012.54

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

Payroll Run Description: PYRL-P-02/12/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000131584	Bertke, Matthew I	\$3,306.10	\$0.00	\$0.00	\$3,306.10
9000131585	Biscotakis, Georgia	\$1,733.71	\$0.00	\$0.00	\$1,733.71
9000131586	Bish, Scott M	\$2,349.23	\$0.00	\$0.00	\$2,349.23
9000131587	Blanchard, Jaqueline D	\$2,580.06	\$0.00	\$0.00	\$2,580.06
9000131588	Blix, John T	\$1,707.19	\$0.00	\$0.00	\$1,707.19
9000131188	Block, Leanne Kuhlman	\$3,583.67	\$0.00	\$0.00	\$3,583.67
9000131589	Boarini, Matthew G	\$1,574.38	\$0.00	\$0.00	\$1,574.38
107103	Bock, Megan	\$1,484.45	\$0.00	\$0.00	\$1,484.45
9000131590	Boehmer, Dana K	\$4,339.21	\$0.00	\$0.00	\$4,339.21
9000131591	Bolf, Kara	\$3,808.47	\$0.00	\$0.00	\$3,808.47
9000131592	Bolf, Steven	\$4,388.74	\$0.00	\$0.00	\$4,388.74
9000131189	Bonner, Lauren	\$5,099.93	\$0.00	\$0.00	\$5,099.93
9000131190	Borisova, Svetlana V	\$2,005.75	\$0.00	\$0.00	\$2,005.75
9000131593	Boron, Brian Z	\$2,511.30	\$0.00	\$0.00	\$2,511.30
9000132023	Bouras, Maria	\$1,406.73	\$0.00	\$0.00	\$1,406.73
9000131191	Bourke, Matthew	\$2,407.39	\$0.00	\$0.00	\$2,407.39
9000131594	Bowen, Esther E	\$3,781.84	\$0.00	\$150.00	\$3,931.84
9000131192	Boyle, David	\$4,959.67	\$0.00	\$0.00	\$4,959.67
9000131595	Boyle, Michael	\$1,906.95	\$0.00	\$0.00	\$1,906.95
9000131193	Bozacki-Rae, Joyce	\$3,782.28	\$0.00	\$500.00	\$4,282.28
107083	Brandt, Ernest J	\$1,022.77	\$0.00	\$0.00	\$1,022.77
9000131194	Brandt, Sean M	\$2,761.50	\$0.00	\$0.00	\$2,761.50
9000131596	Brase, Noah	\$445.72	\$0.00	\$0.00	\$445.72
9000131597	Braude, Damien Benjamin	\$3,856.25	\$0.00	\$0.00	\$3,856.25
9000132024	Braun, Robert I	\$136.82	\$0.00	\$0.00	\$136.82
9000131195	Brescia, Meghan A	\$2,304.92	\$0.00	\$0.00	\$2,304.92
9000131130	Bretag, Ryan Scot	\$5,676.55	\$0.00	\$0.00	\$5,676.55
9000131196	Briggs, Daniel N	\$3,826.04	\$0.00	\$0.00	\$3,826.04
9000131197	Broeker, Timothy	\$3,573.32	\$0.00	\$0.00	\$3,573.32
9000131198	Brosnan, Kathleen C	\$3,771.30	\$0.00	\$0.00	\$3,771.30
9000131199	Brosnan, Renee	\$2,680.22	\$0.00	\$1,250.00	\$3,930.22
9000131200	Brown, Aaron L	\$889.34	\$0.00	\$0.00	\$889.34
9000131519	Brown, Allyson J	\$1,173.28	\$0.00	\$0.00	\$1,173.28
9000131119	Brown, Kelly A	\$2,110.24	\$0.00	\$0.00	\$2,110.24
9000131598	Brown-Harris, Melissa A	\$1,288.89	\$0.00	\$0.00	\$1,288.89

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

Payroll Run Description: PYRL-P-02/12/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000131201	Bruno, Joseph M	\$2,294.41	\$0.00	\$0.00	\$2,294.41
9000131202	Bucklin, Bridget A	\$3,001.31	\$0.00	\$0.00	\$3,001.31
9000131599	Budny, Kaitlin F	\$2,154.30	\$0.00	\$0.00	\$2,154.30
9000132025	Burak, Edward	\$1,334.78	\$0.00	\$0.00	\$1,334.78
107084	Burns, Ashley J	\$754.48	\$0.00	\$0.00	\$754.48
9000131600	Bushek, Elizabeth	\$4,799.54	\$0.00	\$0.00	\$4,799.54
9000131203	Butler, Mary Kathleen	\$1,117.36	\$0.00	\$0.00	\$1,117.36
9000132026	Cagen, Darcy	\$1,339.67	\$0.00	\$0.00	\$1,339.67
9000131204	Calabrese, Randy L	\$1,845.91	\$0.00	\$0.00	\$1,845.91
9000131601	Camacho, Lindsey S	\$2,915.63	\$0.00	\$200.00	\$3,115.63
9000131205	Campbell, Michael A	\$3,900.20	\$0.00	\$0.00	\$3,900.20
9000131602	Campe, Grace	\$790.50	\$0.00	\$0.00	\$790.50
9000131520	Canales, Elizabeth V.C.	\$1,084.84	\$0.00	\$0.00	\$1,084.84
9000131603	Canary, Margaret B	\$2.27	\$0.00	\$0.00	\$2.27
9000131206	Capalbo, Nicholas M	\$3,143.02	\$0.00	\$0.00	\$3,143.02
9000131131	Carlson, Paul L	\$3,252.23	\$0.00	\$0.00	\$3,252.23
9000131604	Carmen, Nicole E P	\$2,718.75	\$0.00	\$0.00	\$2,718.75
9000131605	Carpenter, Daniel J	\$2,893.41	\$0.00	\$0.00	\$2,893.41
9000131207	Carranza, Lauren A	\$2,435.38	\$0.00	\$0.00	\$2,435.38
9000131606	Carroll, Lauren E	\$2,383.11	\$0.00	\$0.00	\$2,383.11
9000131607	Carsello, Rosemarie	\$934.22	\$0.00	\$1,500.00	\$2,434.22
9000131208	Cartagena, Hector A	\$1,238.44	\$0.00	\$0.00	\$1,238.44
9000131608	Cascio, Rachel M	\$855.51	\$0.00	\$0.00	\$855.51
9000131609	Castaneda, Valerie J	\$1,139.16	\$0.00	\$0.00	\$1,139.16
9000131521	Castelli, Paul R	\$2,335.64	\$0.00	\$0.00	\$2,335.64
9000131610	Castillo, Patrick T	\$2,598.85	\$0.00	\$0.00	\$2,598.85
9000131209	Castro-Bruno, Zuleika	\$1,169.81	\$0.00	\$0.00	\$1,169.81
9000131210	Catalano, John	\$3,527.59	\$0.00	\$500.00	\$4,027.59
9000131611	Catsaros, Anthony C	\$2,576.50	\$0.00	\$0.00	\$2,576.50
9000131211	Catsaros, Helen C	\$1,457.18	\$0.00	\$0.00	\$1,457.18
9000132027	Challberg, Melanie	\$161.94	\$0.00	\$0.00	\$161.94
9000131612	Chambers, Heather M	\$3,210.38	\$0.00	\$0.00	\$3,210.38
9000131613	Chandiles, Maria A	\$1,055.00	\$0.00	\$0.00	\$1,055.00
9000131212	Charlesworth, Julia P	\$960.70	\$0.00	\$0.00	\$960.70
9000131614	Chernyavsky, Michael	\$1,470.37	\$0.00	\$0.00	\$1,470.37

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

Payroll Run Description: PYRL-P-02/12/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000132028	Cheslock, Lisa	\$1,384.26	\$0.00	\$0.00	\$1,384.26
9000131132	Cheung, Wan Lai	\$3,470.66	\$0.00	\$0.00	\$3,470.66
9000131615	Chiado, Annie J	\$2,977.68	\$0.00	\$0.00	\$2,977.68
9000131213	Chilver, Kelly Marie	\$2,461.64	\$0.00	\$0.00	\$2,461.64
9000132029	Choi, You Jin	\$1,334.78	\$0.00	\$0.00	\$1,334.78
9000131616	Choldin, Mary	\$4,276.32	\$0.00	\$0.00	\$4,276.32
9000131214	Chou, Wanyin	\$1,331.96	\$0.00	\$0.00	\$1,331.96
9000132030	Cibrario, Kathy	\$178.51	\$0.00	\$0.00	\$178.51
9000131215	Cicciu, Jennifer H	\$3,051.00	\$0.00	\$0.00	\$3,051.00
9000131617	Cichowski, Timothy	\$4,292.15	\$0.00	\$0.00	\$4,292.15
9000131618	Cieplik, Thomas C	\$2,199.02	\$0.00	\$0.00	\$2,199.02
9000131619	Clendenning, Adam Joseph	\$3,234.12	\$0.00	\$0.00	\$3,234.12
9000131620	Coady, Angela D	\$1,318.39	\$0.00	\$0.00	\$1,318.39
9000131621	Cohen, Deborah Ann	\$3,657.99	\$0.00	\$100.00	\$3,757.99
107104	Cohen, Julie	\$1,349.47	\$0.00	\$0.00	\$1,349.47
9000131216	Cohen, Kelli	\$2,794.92	\$0.00	\$0.00	\$2,794.92
9000131217	Collazo, Egrain	\$1,878.87	\$0.00	\$0.00	\$1,878.87
9000131218	Collins, Nicole G	\$3,066.90	\$0.00	\$0.00	\$3,066.90
9000131219	Cooper, Christopher J	\$3,697.57	\$0.00	\$0.00	\$3,697.57
9000131622	Cooper, Joy	\$3,856.26	\$0.00	\$0.00	\$3,856.26
9000131623	Cope, Bryan M	\$4,173.19	\$0.00	\$0.00	\$4,173.19
9000131624	Corcoles, Kelly M	\$2,223.59	\$0.00	\$0.00	\$2,223.59
9000131220	Corfield, Susan K	\$3,717.14	\$0.00	\$0.00	\$3,717.14
9000131625	Corrigan, Abraham	\$1,608.37	\$0.00	\$0.00	\$1,608.37
9000131626	Corrigan, Alyssa V	\$2,895.96	\$0.00	\$0.00	\$2,895.96
9000131627	Coskey, Kathy A	\$3,430.31	\$0.00	\$0.00	\$3,430.31
9000131628	Cottrell, Dayna E	\$2,768.57	\$0.00	\$0.00	\$2,768.57
9000131629	Cowhey, Robert E	\$4,558.55	\$0.00	\$0.00	\$4,558.55
9000131221	Cowin, Angela	\$1,332.12	\$0.00	\$0.00	\$1,332.12
9000131630	Cowlin, John L	\$4,188.64	\$0.00	\$1,400.00	\$5,588.64
9000131631	Crandus, Yitzchak Hillel	\$3,607.98	\$0.00	\$125.00	\$3,732.98
9000131632	Creighton, Kerry J	\$1,522.41	\$0.00	\$0.00	\$1,522.41
107105	Creighton, Thomas	\$1,334.78	\$0.00	\$0.00	\$1,334.78
9000131633	Croak, Laura D	\$1,856.30	\$0.00	\$0.00	\$1,856.30
9000131634	Cummings, Lara E	\$5,122.12	\$0.00	\$0.00	\$5,122.12

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

Payroll Run Description: PYRL-P-02/12/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000131222	Cunningham, Karen M	\$4,604.47	\$0.00	\$250.00	\$4,854.47
9000131223	Curington, Allen	\$1,472.92	\$0.00	\$500.00	\$1,972.92
9000131635	Curtin, Michael David	\$1,185.21	\$0.00	\$0.00	\$1,185.21
9000131224	Dahari, Dorit	\$2,485.68	\$0.00	\$0.00	\$2,485.68
9000131120	D'Andrea, Samantha J	\$947.26	\$0.00	\$0.00	\$947.26
9000131225	Daniels, Darlene J	\$1,200.90	\$0.00	\$0.00	\$1,200.90
9000131636	Daniels, Mark A	\$1,062.95	\$0.00	\$0.00	\$1,062.95
9000131637	Dankha, Adam W	\$1,677.37	\$0.00	\$0.00	\$1,677.37
9000131226	Davidson, Chad	\$3,149.73	\$0.00	\$0.00	\$3,149.73
9000131638	Davis, Sarah E	\$1,835.77	\$0.00	\$0.00	\$1,835.77
9000131133	Davito, Jeanne A	\$2,199.33	\$0.00	\$0.00	\$2,199.33
9000131639	Deal, Conor J	\$763.50	\$0.00	\$0.00	\$763.50
9000131227	Dean, Debbie L	\$1,261.10	\$0.00	\$0.00	\$1,261.10
9000132031	Debes, William	\$1,311.59	\$0.00	\$0.00	\$1,311.59
9000131640	Dec, Mark E	\$2,903.59	\$0.00	\$0.00	\$2,903.59
9000131228	DeGroot, James P	\$974.02	\$0.00	\$0.00	\$974.02
9000131229	DeKuiper, Christopher C	\$3,623.29	\$0.00	\$0.00	\$3,623.29
9000131641	Demeas, Daisy M	\$1,580.90	\$0.00	\$0.00	\$1,580.90
9000131230	Denk, Garry M	\$805.50	\$0.00	\$0.00	\$805.50
107093	Derrig, Kelly A	\$823.73	\$0.00	\$0.00	\$823.73
9000131231	Deschamps, Kimberly D	\$1,464.34	\$0.00	\$0.00	\$1,464.34
9000131522	Dick, Silas F	\$2,660.95	\$0.00	\$0.00	\$2,660.95
9000132032	Dicker, Deborah K	\$338.90	\$0.00	\$0.00	\$338.90
9000131232	DiCristofano, Antonio P	\$1,516.50	\$0.00	\$0.00	\$1,516.50
9000131642	Dillon, Diane K	\$4,314.65	\$0.00	\$1,250.00	\$5,564.65
9000131643	Dillon, Eileen	\$919.01	\$0.00	\$0.00	\$919.01
107098	DiLorenzo, Jacquelyn Hicks	\$157.05	\$0.00	\$0.00	\$157.05
9000131233	Doebler, Christopher M	\$1,315.25	\$0.00	\$1,000.00	\$2,315.25
9000131234	Domke, Amy	\$2,952.94	\$0.00	\$0.00	\$2,952.94
9000131235	Donaubauer, Susan C	\$1,618.66	\$0.00	\$0.00	\$1,618.66
9000131236	Dorgan, Jessica R	\$265.30	\$0.00	\$0.00	\$265.30
9000131644	Dorn, Kelly A	\$3,617.01	\$0.00	\$250.00	\$3,867.01
9000131237	Doumitt, Marjorie	\$1,263.72	\$0.00	\$0.00	\$1,263.72
9000131645	Dowlatshahi, Sara G	\$1,072.28	\$0.00	\$0.00	\$1,072.28
9000131238	Doyel, Meghan L	\$1,209.43	\$0.00	\$0.00	\$1,209.43



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

Payroll Run Description: PYRL-P-02/12/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000131646	Doyle, Robin R	\$4,601.97	\$0.00	\$0.00	\$4,601.97
9000131239	Drevline, Timothy	\$4,497.36	\$0.00	\$0.00	\$4,497.36
9000131647	Drews, Claire	\$1,834.68	\$0.00	\$0.00	\$1,834.68
9000131648	Drone, Matthew E	\$4,453.86	\$0.00	\$0.00	\$4,453.86
9000131240	Drucker, Christine C	\$4,027.33	\$0.00	\$375.00	\$4,402.33
9000131649	Duffy, Laura	\$2,519.35	\$0.00	\$0.00	\$2,519.35
9000131650	Dugandzic, Madlena Angela	\$279.32	\$0.00	\$0.00	\$279.32
9000131241	Dul, Ryan S	\$3,674.39	\$0.00	\$125.00	\$3,799.39
9000131651	Dundovich, Katelyn R	\$1,513.84	\$0.00	\$0.00	\$1,513.84
9000131134	Dupke, Shane M	\$1,608.40	\$0.00	\$0.00	\$1,608.40
9000131242	Duran, Maria Paula	\$2,222.31	\$0.00	\$0.00	\$2,222.31
9000131652	Duran, Mario	\$1,599.43	\$0.00	\$0.00	\$1,599.43
9000131243	Dusza, Christopher J	\$1,902.67	\$0.00	\$0.00	\$1,902.67
9000132033	Eastman, Catherine	\$1,474.65	\$0.00	\$0.00	\$1,474.65
9000131244	Edison, William F	\$3,049.36	\$0.00	\$0.00	\$3,049.36
9000131653	Eichler, Ellen E	\$1,541.67	\$0.00	\$0.00	\$1,541.67
9000131245	Eike, William R	\$5,615.63	\$0.00	\$135.00	\$5,750.63
9000131246	Eilers, Lauren M	\$1,423.66	\$0.00	\$0.00	\$1,423.66
9000131523	Eisenberg, Karen S	\$1,298.60	\$0.00	\$0.00	\$1,298.60
9000131654	Ekstrand, Emily J	\$3,531.39	\$0.00	\$150.00	\$3,681.39
9000131655	Elgass, Laura Jane	\$1,808.97	\$0.00	\$0.00	\$1,808.97
9000131247	Ellinger-Macon, Jamie E	\$2,331.29	\$0.00	\$750.00	\$3,081.29
9000131656	Elliott, Amie	\$2,617.53	\$0.00	\$1,000.00	\$3,617.53
9000131657	Elman, Judith M	\$619.59	\$0.00	\$0.00	\$619.59
9000131248	Emmert, Lauren E	\$1,683.99	\$0.00	\$0.00	\$1,683.99
9000131658	Endre, Kristin A	\$2,104.05	\$0.00	\$0.00	\$2,104.05
9000131249	English, Michael	\$4,950.40	\$0.00	\$0.00	\$4,950.40
9000131659	Ericksen, Mary Ann	\$1,403.16	\$0.00	\$3,000.00	\$4,403.16
9000131250	Erwinski, Jason T	\$3,716.72	\$0.00	\$0.00	\$3,716.72
9000131251	Esmits, Jennifer M	\$2,546.52	\$0.00	\$0.00	\$2,546.52
9000131660	Esser, Alan E	\$2,725.44	\$0.00	\$50.00	\$2,775.44
9000131661	Etherton, Carol L	\$648.86	\$0.00	\$0.00	\$648.86
9000131252	Etherton, Eric T	\$4,299.48	\$0.00	\$500.00	\$4,799.48
9000131662	Ethington, Brittany A	\$2,184.85	\$0.00	\$0.00	\$2,184.85
9000131253	Etzwiler, Christopher S	\$1,342.35	\$0.00	\$0.00	\$1,342.35

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

Payroll Run Description: PYRL-P-02/12/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000131663	Fagel, Lauren S	\$4,071.92	\$0.00	\$0.00	\$4,071.92
9000131664	Farber, Stephen M	\$2,492.99	\$0.00	\$0.00	\$2,492.99
9000131665	Farekas, Sari N	\$2,190.96	\$0.00	\$0.00	\$2,190.96
9000132034	Faron, Melissa	\$1,194.35	\$0.00	\$0.00	\$1,194.35
9000131254	Fastert, Matthew J	\$3,572.22	\$0.00	\$0.00	\$3,572.22
9000131666	Fastert, Meaghan T	\$2,786.35	\$0.00	\$0.00	\$2,786.35
9000131667	Feeney, Julie Ann	\$4,074.32	\$0.00	\$0.00	\$4,074.32
9000132035	Feiereisel, Ronald	\$1,334.78	\$0.00	\$0.00	\$1,334.78
9000131255	Ferrer, Joel F	\$1,182.04	\$0.00	\$0.00	\$1,182.04
9000131668	Field, Brenda M. Ward	\$4,045.86	\$0.00	\$250.00	\$4,295.86
9000131669	Field, Scott	\$3,125.06	\$0.00	\$350.00	\$3,475.06
9000131256	Figaro-Brandt, Beth Ann	\$3,904.96	\$0.00	\$0.00	\$3,904.96
9000131257	Finan, John Leo	\$5,561.65	\$0.00	\$0.00	\$5,561.65
9000131670	Fiore, Mackenzie Martin	\$1,136.16	\$0.00	\$0.00	\$1,136.16
9000131258	Fischer, Annie J	\$939.34	\$0.00	\$0.00	\$939.34
9000132036	Fisher, Clayton	\$1,334.78	\$0.00	\$0.00	\$1,334.78
107106	Fiskow, Laura M	\$1,393.71	\$0.00	\$0.00	\$1,393.71
9000131671	Fitch, Danita M	\$3,562.25	\$0.00	\$0.00	\$3,562.25
9000131259	Fitzsimons, Karen A	\$4,483.77	\$0.00	\$0.00	\$4,483.77
9000131672	Flannery, Stacy	\$4,033.05	\$0.00	\$0.00	\$4,033.05
9000131260	Flannery-Day, Mary	\$2,116.64	\$0.00	\$0.00	\$2,116.64
9000131673	Flaws, Kenneth W	\$1,313.31	\$0.00	\$0.00	\$1,313.31
9000131524	Fleming, Robert M	\$3,375.58	\$0.00	\$0.00	\$3,375.58
9000131674	Flener, JoEllen	\$1,124.15	\$0.00	\$2,600.00	\$3,724.15
9000131675	Flickinger, Susan K	\$3,621.39	\$0.00	\$0.00	\$3,621.39
9000131676	Florczak, Alexander V	\$1,355.48	\$0.00	\$0.00	\$1,355.48
9000132037	Flores, Marcos N	\$1,291.78	\$0.00	\$0.00	\$1,291.78
9000131261	Fluegge, Danielle K	\$2,546.43	\$0.00	\$0.00	\$2,546.43
107085	Foerch, Andrew Joseph	\$757.20	\$0.00	\$0.00	\$757.20
9000131677	Fogarty, Gerald	\$3,954.22	\$0.00	\$0.00	\$3,954.22
9000131262	Foster, Bonnie J	\$2,694.42	\$0.00	\$0.00	\$2,694.42
9000131678	Foster, Rick T	\$1,506.68	\$0.00	\$0.00	\$1,506.68
9000131263	Fournier, John M	\$4,962.86	\$0.00	\$0.00	\$4,962.86
9000131679	Fraher, Carrie J	\$2,537.06	\$0.00	\$0.00	\$2,537.06
9000131121	Frank, Daphne K	\$255.64	\$0.00	\$0.00	\$255.64

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

Payroll Run Description: PYRL-P-02/12/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000131525	Frankel, Susan M	\$2,685.37	\$0.00	\$850.00	\$3,535.37
9000132038	Franks, Zachery	\$1,339.67	\$0.00	\$0.00	\$1,339.67
9000131680	Franson, David C, Jr	\$2,948.79	\$0.00	\$0.00	\$2,948.79
9000131681	Frantell, Richard P	\$2,193.44	\$0.00	\$0.00	\$2,193.44
9000131264	French, Kathryn S	\$4,023.69	\$0.00	\$0.00	\$4,023.69
9000131265	Freund, Gary J	\$3,224.16	\$0.00	\$0.00	\$3,224.16
107107	Fridman, Ethan	\$173.61	\$0.00	\$0.00	\$173.61
9000131682	Friedmann, Jennifer G	\$3,016.40	\$0.00	\$0.00	\$3,016.40
9000131266	Fry, Christopher Phillip	\$1,852.89	\$0.00	\$0.00	\$1,852.89
9000131683	Fuderer, Michele L	\$1,168.98	\$0.00	\$0.00	\$1,168.98
9000131267	Fuentes, Brenda N	\$1,142.07	\$0.00	\$0.00	\$1,142.07
9000131268	Fuentes, Efrain J	\$997.91	\$0.00	\$0.00	\$997.91
9000131684	Fuja, Stephanie R	\$2,819.57	\$0.00	\$0.00	\$2,819.57
9000131685	Furse, Catherine F	\$1,312.19	\$0.00	\$50.00	\$1,362.19
9000131269	Gabler, Susan Ruthann	\$1,402.41	\$0.00	\$269.00	\$1,671.41
9000131686	Gale, Stephen B	\$2,439.03	\$0.00	\$0.00	\$2,439.03
9000131687	Gallagher, Mark P	\$5,477.83	\$0.00	\$0.00	\$5,477.83
9000131270	Gallivan, Robert M	\$3,206.73	\$0.00	\$0.00	\$3,206.73
9000131271	Galson, Kerry K	\$4,711.25	\$0.00	\$0.00	\$4,711.25
9000131135	Gan, Alexandra	\$1,459.24	\$0.00	\$0.00	\$1,459.24
9000131688	Garbe, David W	\$2,417.35	\$0.00	\$0.00	\$2,417.35
9000131689	Garbe, Kimiko O	\$602.76	\$0.00	\$0.00	\$602.76
9000131272	Gardner, Jessica J	\$710.96	\$0.00	\$0.00	\$710.96
9000131690	Garrison, Sean W	\$4,121.92	\$0.00	\$800.00	\$4,921.92
9000131691	Gartner, Phillip	\$4,665.39	\$0.00	\$0.00	\$4,665.39
107108	Garvey, James	\$1,523.12	\$0.00	\$0.00	\$1,523.12
9000131273	Gatchalian, Ronald D	\$3,775.59	\$0.00	\$0.00	\$3,775.59
9000131136	Geallis, Elaine M	\$931.66	\$0.00	\$250.00	\$1,181.66
9000131137	Geanconteri, Mary Lou A	\$1,421.39	\$0.00	\$300.00	\$1,721.39
9000131274	Gebhardt, Ann	\$3,332.55	\$0.00	\$0.00	\$3,332.55
107109	Gehrs, Gordon	\$1,488.29	\$0.00	\$0.00	\$1,488.29
9000131275	Georgacakis, Justin S	\$3,825.63	\$0.00	\$400.00	\$4,225.63
9000131276	Gerbich, Justin	\$3,453.83	\$0.00	\$150.00	\$3,603.83
9000131277	Gerges, Nader	\$1,561.08	\$0.00	\$0.00	\$1,561.08
9000131692	Ghanem, Ruquieyah	\$385.90	\$0.00	\$0.00	\$385.90

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

Payroll Run Description: PYRL-P-02/12/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000132039	Giannakopoulos, Sophia	\$1,296.13	\$0.00	\$0.00	\$1,296.13
9000131278	Gibbs, Paul B	\$2,157.29	\$0.00	\$0.00	\$2,157.29
9000131279	Gilchrist, John A	\$1,849.51	\$0.00	\$0.00	\$1,849.51
9000131693	Gillani, Riaz	\$1,473.15	\$0.00	\$0.00	\$1,473.15
9000131694	Glasebrook, Jaclyn M	\$3,184.49	\$0.00	\$0.00	\$3,184.49
9000131695	Glass, Scott	\$4,282.50	\$0.00	\$0.00	\$4,282.50
9000131696	Glynn Jr, James C	\$3,517.17	\$0.00	\$0.00	\$3,517.17
9000131280	Goldsmith, Amy B	\$2,947.41	\$0.00	\$750.00	\$3,697.41
9000132040	Gombosuren, Oyubinder	\$1,334.78	\$0.00	\$0.00	\$1,334.78
9000131281	Gomez, Lilian Matheson	\$2,772.68	\$0.00	\$250.00	\$3,022.68
9000131282	Gonzalez, Lori L	\$2,773.90	\$0.00	\$278.99	\$3,052.89
9000131283	Goodman, Stephen Edmond	\$4,597.89	\$0.00	\$0.00	\$4,597.89
9000131697	Goodrich, Michelle A	\$1,361.08	\$0.00	\$0.00	\$1,361.08
9000131698	Goodrich, Rosanne	\$1,514.37	\$0.00	\$0.00	\$1,514.37
9000131699	Goodspeed, Kerry A	\$1,603.45	\$0.00	\$0.00	\$1,603.45
9000131700	Gorski, Daniel R	\$1,474.61	\$0.00	\$0.00	\$1,474.61
9000131138	Gravel, Raoul J, III	\$5,946.05	\$0.00	\$0.00	\$5,946.05
9000131284	Grdinic, Marcel A	\$3,436.55	\$0.00	\$0.00	\$3,436.55
9000131701	Green, Aaron M	\$1,029.04	\$0.00	\$0.00	\$1,029.04
9000131702	Greenberg, Alan D	\$4,755.91	\$0.00	\$175.00	\$4,930.91
9000131285	Greenstein, Michael B	\$3,960.17	\$0.00	\$0.00	\$3,960.17
9000131703	Grenolds, Tara L	\$1,128.55	\$0.00	\$0.00	\$1,128.55
9000131286	Grimaldi IV, John	\$2,622.02	\$0.00	\$0.00	\$2,622.02
9000131704	Gruber, Lauren E	\$1,811.12	\$0.00	\$750.00	\$2,561.12
9000131705	Gudmundsson, Marianne	\$3,567.33	\$0.00	\$500.00	\$4,067.33
9000131526	Guertin, Marianne	\$902.84	\$0.00	\$0.00	\$902.84
9000131706	Gustavson, David	\$789.60	\$0.00	\$0.00	\$789.60
9000131707	Gutheim, Samantha	\$251.17	\$0.00	\$0.00	\$251.17
9000131287	Gutierrez, Katherine Elizabeth	\$3,253.79	\$0.00	\$500.00	\$3,753.79
9000131288	Gutierrez, Roberto	\$1,237.44	\$0.00	\$0.00	\$1,237.44
9000131708	Gutierrez, Sergio Jr	\$1,648.19	\$0.00	\$0.00	\$1,648.19
107094	Gyondla, Kyle J	\$151.53	\$0.00	\$0.00	\$151.53
9000131709	Ha, Seong Bong	\$3,493.68	\$0.00	\$0.00	\$3,493.68
9000131710	Haban, Patricia Marie	\$3,977.78	\$0.00	\$0.00	\$3,977.78
9000131289	Haggis, Matthew G	\$965.31	\$0.00	\$0.00	\$965.31

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

Payroll Run Description: PYRL-P-02/12/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000131290	Hagman, Eva Pauline	\$1,064.60	\$0.00	\$0.00	\$1,064.60
9000131711	Hague, Amy T	\$1,901.33	\$0.00	\$1,000.00	\$2,901.33
9000131712	Hall, Dawn R	\$4,520.05	\$0.00	\$0.00	\$4,520.05
9000131527	Halm, Alison E	\$1,322.68	\$0.00	\$0.00	\$1,322.68
9000131528	Halm, Steven V	\$1,362.25	\$0.00	\$150.00	\$1,512.25
9000131291	Halpern, Bryan	\$2,715.09	\$0.00	\$0.00	\$2,715.09
9000131713	Han, Paul	\$994.40	\$0.00	\$0.00	\$994.40
9000131714	Hanna, Emma W	\$2,710.14	\$0.00	\$0.00	\$2,710.14
9000131715	Hansen, Marshall W	\$1,898.86	\$0.00	\$0.00	\$1,898.86
9000131716	Hanson, Larissa A	\$2,209.31	\$0.00	\$0.00	\$2,209.31
9000132041	Hardin, Adam	\$1,469.75	\$0.00	\$0.00	\$1,469.75
9000131717	Hardin, AnnMarie	\$1,687.97	\$0.00	\$0.00	\$1,687.97
9000131529	Harper, Lisa E	\$2,342.02	\$0.00	\$0.00	\$2,342.02
9000131292	Harrigan, Casey D	\$232.22	\$0.00	\$0.00	\$232.22
9000131718	Harris, Marshall J	\$3,631.88	\$0.00	\$0.00	\$3,631.88
9000131719	Harris, Terry	\$4,027.51	\$0.00	\$0.00	\$4,027.51
107110	Harrison, Susan	\$423.18	\$0.00	\$0.00	\$423.18
9000131293	Hart, Annahi	\$4,330.12	\$0.00	\$0.00	\$4,330.12
9000131720	Hartman, David P	\$3,612.48	\$0.00	\$0.00	\$3,612.48
9000131721	Hasenstein, Kurt W	\$3,885.79	\$0.00	\$0.00	\$3,885.79
9000131722	Haugen, Samantha R	\$2,797.28	\$0.00	\$0.00	\$2,797.28
9000131723	Haugh, Lauren E	\$3,143.33	\$0.00	\$0.00	\$3,143.33
9000131294	Hayes, Quin	\$3,771.75	\$0.00	\$0.00	\$3,771.75
9000131724	Hayner, Jennifer	\$4,133.50	\$0.00	\$125.00	\$4,258.50
9000131295	Heidkamp, Callan Thomas	\$1,512.80	\$0.00	\$0.00	\$1,512.80
9000131530	Heineman, Allison K	\$2,665.17	\$0.00	\$0.00	\$2,665.17
9000131296	Hemesath, Christy	\$109.70	\$0.00	\$2,750.00	\$2,859.70
9000131725	Henderson, Victoria R	\$753.43	\$0.00	\$100.00	\$853.43
9000131297	Henkemeyer, Lisa Kayo	\$716.83	\$0.00	\$0.00	\$716.83
9000131298	Henrich, Erica A	\$3,148.28	\$0.00	\$0.00	\$3,148.28
9000131726	Henriot, Jean-Louis G	\$3,187.87	\$0.00	\$0.00	\$3,187.87
9000131727	Hernandez Ocampo, Alejandro	\$932.20	\$0.00	\$0.00	\$932.20
9000132012	Herst, Alana	\$120.29	\$0.00	\$0.00	\$120.29
9000131728	Herzog, Paul H	\$1,934.11	\$0.00	\$0.00	\$1,934.11
9000131729	Hianik, Therese E	\$675.80	\$0.00	\$0.00	\$675.80

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

Payroll Run Description: PYRL-P-02/12/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000131299	Hickman, Patrick W	\$2,280.16	\$0.00	\$0.00	\$2,280.16
9000131730	Hicks, Daniel	\$4,137.82	\$0.00	\$0.00	\$4,137.82
9000131731	Hicks, Mary A	\$172.22	\$0.00	\$0.00	\$172.22
9000131300	Higgins, Heather	\$3,144.67	\$0.00	\$0.00	\$3,144.67
9000131301	Hill, Julie Ann	\$3,475.02	\$0.00	\$0.00	\$3,475.02
9000131302	Hilliard, Derek D	\$2,608.45	\$0.00	\$0.00	\$2,608.45
9000131303	Hinkamp, Zachary P	\$1,344.27	\$0.00	\$0.00	\$1,344.27
9000131732	Hinz, Emily Jeanne	\$2,733.27	\$0.00	\$0.00	\$2,733.27
9000131733	Hoefl, Pantra	\$3,416.32	\$0.00	\$0.00	\$3,416.32
9000131304	Hoefl-Runde, Tara	\$3,314.08	\$0.00	\$0.00	\$3,314.08
9000132042	Hofman, Deirdre	\$1,344.13	\$0.00	\$0.00	\$1,344.13
107086	Hokin, Brad J	\$1,005.98	\$0.00	\$0.00	\$1,005.98
9000131305	Holden, Danielle	\$3,680.43	\$0.00	\$0.00	\$3,680.43
9000131306	Holecek, Marketa	\$3,978.26	\$0.00	\$0.00	\$3,978.26
9000131307	Holmbeck, Julie A	\$1,003.96	\$0.00	\$0.00	\$1,003.96
9000131734	Holmblad, Jonathan A	\$1,190.17	\$0.00	\$0.00	\$1,190.17
9000131308	Holzkopf, Nicholas M	\$1,051.60	\$0.00	\$0.00	\$1,051.60
9000131309	Hoover Jr., James Blaine	\$3,457.76	\$0.00	\$0.00	\$3,457.76
9000131735	Hoover, Katie	\$918.92	\$0.00	\$1,775.00	\$2,693.92
9000131531	Hopkins, Robert	\$4,428.14	\$0.00	\$0.00	\$4,428.14
9000131310	Horvath, Emily	\$4,211.19	\$0.00	\$0.00	\$4,211.19
9000131311	Houmpavlis, Konstantena	\$2,157.54	\$0.00	\$0.00	\$2,157.54
9000131312	Hoynes, Jerome P	\$3,835.42	\$0.00	\$0.00	\$3,835.42
9000131736	Hudson, Daniel	\$4,233.03	\$0.00	\$0.00	\$4,233.03
9000131313	Huguelet, Lorena Sue	\$3,555.55	\$0.00	\$0.00	\$3,555.55
9000131737	Hussmann, Benedict	\$4,318.56	\$0.00	\$0.00	\$4,318.56
9000131738	Hyman, Karen L	\$1,865.75	\$0.00	\$0.00	\$1,865.75
9000131314	Ibarra, Angelica	\$1,168.58	\$0.00	\$50.00	\$1,218.58
9000132043	Ibrahim, Halemah	\$1,334.78	\$0.00	\$0.00	\$1,334.78
9000131122	Iida, Steve T	\$1,548.22	\$0.00	\$0.00	\$1,548.22
9000131739	Ijaz, Imran	\$1,429.42	\$0.00	\$0.00	\$1,429.42
9000131315	Ilie, Sarah H	\$3,698.33	\$0.00	\$0.00	\$3,698.33
9000131740	Imbo, Ralph T	\$1,680.41	\$0.00	\$500.00	\$2,180.41
9000131316	Ingersoll, Mindy B	\$3,032.80	\$0.00	\$0.00	\$3,032.80
9000131741	Irazaque, Jose Luis	\$1,101.05	\$0.00	\$0.00	\$1,101.05

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

Payroll Run Description: PYRL-P-02/12/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000131139	Iriarte, Rafael B	\$2,038.94	\$0.00	\$500.00	\$2,538.94
9000131140	Iskander, Tanya Y	\$1,677.90	\$0.00	\$0.00	\$1,677.90
9000131742	Isturis, Omega Jay	\$2,522.47	\$0.00	\$0.00	\$2,522.47
9000131317	Izenstark, Matthew	\$3,721.06	\$0.00	\$0.00	\$3,721.06
9000131743	Jacobson, Kristen K	\$4,077.80	\$0.00	\$0.00	\$4,077.80
9000131318	Jaje, Piotr A	\$1,106.27	\$0.00	\$0.00	\$1,106.27
9000131744	Jakupovic, Emin	\$1,106.76	\$0.00	\$0.00	\$1,106.76
9000131745	Jerva, Mia C	\$1,128.14	\$0.00	\$0.00	\$1,128.14
9000131746	Johlie, Matthew	\$5,548.36	\$0.00	\$0.00	\$5,548.36
9000131141	Johns, Charles	\$7,684.78	\$0.00	\$0.00	\$7,684.78
9000131747	Johnson, Lauren E	\$609.63	\$0.00	\$0.00	\$609.63
9000131319	Johnston, Traci A	\$3,098.09	\$0.00	\$0.00	\$3,098.09
9000131320	Jordan, Jeanette L	\$5,010.53	\$0.00	\$0.00	\$5,010.53
9000131321	Jordan, Jeff K	\$4,329.79	\$0.00	\$0.00	\$4,329.79
9000131322	Jornd, Justin H	\$1,949.84	\$0.00	\$0.00	\$1,949.84
9000131532	Joshi, Pa'al Chaand	\$4,457.92	\$0.00	\$0.00	\$4,457.92
107087	Joyce, Brian	\$708.56	\$0.00	\$0.00	\$708.56
9000131323	Julien, Brian K	\$693.72	\$0.00	\$1,000.00	\$1,693.72
9000131748	Jun, Jen	\$2,276.08	\$0.00	\$0.00	\$2,276.08
9000131324	Jund, Stephanie F	\$2,167.61	\$0.00	\$0.00	\$2,167.61
9000132044	Kachmarik, Laura	\$1,474.65	\$0.00	\$0.00	\$1,474.65
9000131749	Kahle, Thomas Francis	\$1,135.14	\$0.00	\$0.00	\$1,135.14
9000131325	Kallay, Jeff A	\$4,359.19	\$0.00	\$400.00	\$4,759.19
9000131750	Kaltman, Sharon L	\$2,627.98	\$0.00	\$0.00	\$2,627.98
9000131326	Kalupski, Michelle S	\$6,659.44	\$0.00	\$0.00	\$6,659.44
9000131751	Kalyuzhnyy, Oleksandr	\$1,398.60	\$0.00	\$0.00	\$1,398.60
9000132045	Kamin, Jack	\$1,278.82	\$0.00	\$0.00	\$1,278.82
9000131752	Kaminski, Natalie A	\$1,785.12	\$0.00	\$0.00	\$1,785.12
9000131753	Kane, David W	\$1,771.07	\$0.00	\$500.00	\$2,271.07
9000131754	Kane, Hillary A	\$4,088.47	\$0.00	\$150.00	\$4,238.47
9000131327	Kang, Hannah Min	\$3,396.70	\$0.00	\$0.00	\$3,396.70
9000131755	Kaplan, Aaron S	\$3,072.51	\$0.00	\$0.00	\$3,072.51
107095	Kapsimalis, Gregory W	\$1,020.76	\$0.00	\$0.00	\$1,020.76
107088	Kardos, Jordan	\$807.63	\$0.00	\$0.00	\$807.63
9000131328	Karlovitz, Patricia J	\$847.68	\$0.00	\$0.00	\$847.68

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

Payroll Run Description: PYRL-P-02/12/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000131756	Karlovsy, Joseph F	\$3,485.85	\$0.00	\$0.00	\$3,485.85
9000131329	Karp, Karen L	\$1,712.31	\$0.00	\$0.00	\$1,712.31
9000131330	Karzen, Kimberly G	\$670.61	\$0.00	\$0.00	\$670.61
9000131331	Kats, Anatoliy	\$1,842.97	\$0.00	\$0.00	\$1,842.97
9000131757	Katz, Tara R	\$3,530.40	\$0.00	\$0.00	\$3,530.40
9000131332	Keeler, Todd	\$4,253.81	\$0.00	\$0.00	\$4,253.81
9000131758	Kelliher, Victoria M	\$3,046.99	\$0.00	\$0.00	\$3,046.99
9000131759	Kerr, Marianne	\$4,394.95	\$0.00	\$0.00	\$4,394.95
9000131333	Kieninger, Kyle Jordan	\$1,103.12	\$0.00	\$0.00	\$1,103.12
9000131760	Kim, Annie I	\$2,535.45	\$0.00	\$0.00	\$2,535.45
9000131761	Kim, Gayoung	\$841.26	\$0.00	\$0.00	\$841.26
9000131762	Kim, Junhee C	\$810.12	\$0.00	\$0.00	\$810.12
9000131334	Kim, Tiffany S	\$4,393.46	\$0.00	\$0.00	\$4,393.46
9000131335	Kinsella, Kathleen M	\$2,748.85	\$0.00	\$0.00	\$2,748.85
9000131763	Kinsella, Ryan L	\$3,657.83	\$0.00	\$0.00	\$3,657.83
9000131764	Kiraly, Kimberly A	\$2,850.53	\$0.00	\$1,425.00	\$4,275.53
9000131765	Kirby, Allison R	\$1,402.81	\$0.00	\$100.00	\$1,502.81
9000132046	Kirby, Bradley	\$1,334.78	\$0.00	\$0.00	\$1,334.78
9000131766	Kirby, Timothy C	\$1,080.71	\$0.00	\$0.00	\$1,080.71
9000132047	Kirby, William N	\$1,296.67	\$0.00	\$0.00	\$1,296.67
9000131336	Kirch, Karin E	\$2,067.95	\$0.00	\$0.00	\$2,067.95
9000131767	Klahn, Catherine C	\$3,997.69	\$0.00	\$0.00	\$3,997.69
9000131768	Klasen, John	\$7,422.78	\$0.00	\$0.00	\$7,422.78
9000131769	Klasen, Julianne S	\$1,479.19	\$0.00	\$0.00	\$1,479.19
9000131770	Klebba, Karen E	\$270.47	\$0.00	\$2,650.00	\$2,920.47
9000131771	Klimkowski, Amy Megan	\$2,299.29	\$0.00	\$0.00	\$2,299.29
9000131772	Klimkowski, Brad M	\$2,368.53	\$0.00	\$0.00	\$2,368.53
9000131773	Kline, James Joseph	\$1,208.01	\$0.00	\$0.00	\$1,208.01
9000131337	Klopp, Mark S	\$2,375.96	\$0.00	\$0.00	\$2,375.96
9000131338	Knapp, Scott A	\$2,663.53	\$0.00	\$0.00	\$2,663.53
9000132014	Knight, John R	\$122.28	\$0.00	\$0.00	\$122.28
9000131774	Knoepfel, Mark J	\$3,158.80	\$0.00	\$0.00	\$3,158.80
9000131775	Knudson, David A	\$3,564.68	\$0.00	\$0.00	\$3,564.68
9000131339	Koeppen, Sherri M	\$4,100.37	\$0.00	\$0.00	\$4,100.37
9000131340	Kolos, Dariusz	\$2,281.32	\$0.00	\$0.00	\$2,281.32



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

Payroll Run Description: PYRL-P-02/12/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000131776	Komaschka, Amanda	\$3,231.59	\$0.00	\$0.00	\$3,231.59
9000131777	Koo, Joshua J	\$2,774.43	\$0.00	\$125.00	\$2,899.43
9000131778	Korienek, Caitlin M.	\$2,737.39	\$0.00	\$0.00	\$2,737.39
9000131779	Korshukov, Igor N	\$1,572.20	\$0.00	\$0.00	\$1,572.20
9000131341	Kosirog, Mary C	\$3,946.11	\$0.00	\$125.00	\$4,071.11
9000131780	Kotsadam, Ann E	\$2,428.08	\$0.00	\$0.00	\$2,428.08
9000131142	Kozeluh, Cynthia J	\$2,010.12	\$0.00	\$700.00	\$2,710.12
9000131342	Krickl, John J	\$3,900.89	\$0.00	\$0.00	\$3,900.89
9000131343	Kruse, Lynda M	\$1,033.35	\$0.00	\$0.00	\$1,033.35
9000131781	Krzyzak, Eryk	\$1,667.46	\$0.00	\$0.00	\$1,667.46
9000131782	Kucharski, Thomas E	\$2,287.06	\$0.00	\$0.00	\$2,287.06
9000131783	Kuchta, Frank A	\$986.01	\$0.00	\$0.00	\$986.01
9000131344	Kudert, Grant M	\$221.16	\$0.00	\$1,500.00	\$1,721.16
9000131143	Kujawinski, Phillip	\$2,133.28	\$0.00	\$0.00	\$2,133.28
9000131144	Kus, Alice T	\$1,334.49	\$0.00	\$0.00	\$1,334.49
9000132048	Laackman, Dale	\$376.91	\$0.00	\$0.00	\$376.91
9000131345	Laker, Kerry Ann	\$2,349.65	\$0.00	\$0.00	\$2,349.65
9000131346	LaMie, Brad J	\$926.87	\$0.00	\$0.00	\$926.87
9000131784	Lampert, Marla	\$754.48	\$0.00	\$0.00	\$754.48
9000132049	Lampon, Ryan	\$1,339.67	\$0.00	\$0.00	\$1,339.67
9000131785	Lara, Raymond G	\$3,285.04	\$0.00	\$0.00	\$3,285.04
9000131786	Larsen, Kimberly H	\$4,938.63	\$0.00	\$0.00	\$4,938.63
9000131787	Larsen, Matthew Christian	\$1,954.12	\$0.00	\$0.00	\$1,954.12
9000131347	Lasku, Orjola	\$1,375.73	\$0.00	\$0.00	\$1,375.73
9000131348	Lathrop, Gina N	\$1,408.45	\$0.00	\$0.00	\$1,408.45
9000131349	Laudadio, Jennifer A	\$3,934.33	\$0.00	\$0.00	\$3,934.33
9000132050	Lawlor, Owen	\$1,311.59	\$0.00	\$0.00	\$1,311.59
9000131350	Layfield, Christopher T	\$1,249.93	\$0.00	\$0.00	\$1,249.93
9000131351	Leblanc, Katrina L	\$3,358.18	\$0.00	\$0.00	\$3,358.18
9000131352	LeBlanc, Robert	\$3,248.10	\$0.00	\$0.00	\$3,248.10
9000131353	Lee, Pearl	\$1,389.17	\$0.00	\$2,000.00	\$3,389.17
9000131354	Lee, Sarah H	\$1,063.91	\$0.00	\$0.00	\$1,063.91
9000131788	Leff, Jessica	\$1,916.48	\$0.00	\$0.00	\$1,916.48
9000131789	Leipert, Daniel J	\$3,001.28	\$0.00	\$0.00	\$3,001.28
9000131790	Leon, Sylvia	\$1,158.08	\$0.00	\$0.00	\$1,158.08

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

Payroll Run Description: PYRL-P-02/12/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000131791	Lesch, Anne C	\$2,635.40	\$0.00	\$0.00	\$2,635.40
107111	Leshner, Andrew	\$667.29	\$0.00	\$0.00	\$667.29
9000132051	Levin, Zachary	\$1,264.56	\$0.00	\$0.00	\$1,264.56
9000131355	Levy, Adam B	\$86.05	\$0.00	\$0.00	\$86.05
9000131792	Lewis, Bryson James	\$1,047.51	\$0.00	\$0.00	\$1,047.51
9000131356	Lewis, Mark B	\$4,255.26	\$0.00	\$300.00	\$4,555.26
9000131793	Lialios, Aimiliane Emilie	\$1,915.05	\$0.00	\$0.00	\$1,915.05
9000131794	Lialios, Nickolas G	\$756.03	\$0.00	\$0.00	\$756.03
9000131795	Lieberman, David	\$5,648.69	\$0.00	\$0.00	\$5,648.69
107112	Limberg, Brett	\$1,334.78	\$0.00	\$0.00	\$1,334.78
9000131796	Lin, Shin-Shin	\$647.57	\$0.00	\$0.00	\$647.57
9000131797	Locascio, Nicholas J	\$1,329.40	\$0.00	\$0.00	\$1,329.40
9000131357	Loch, Craig T	\$6,338.22	\$0.00	\$0.00	\$6,338.22
9000131798	Logan, Jeannie L	\$4,499.18	\$0.00	\$0.00	\$4,499.18
9000131358	Lomer, Julie K	\$1,355.69	\$0.00	\$0.00	\$1,355.69
9000131359	Lopez, Rafael R	\$863.67	\$0.00	\$500.00	\$1,363.67
9000131360	Lopez-Ramirez, Arturo	\$1,407.93	\$0.00	\$0.00	\$1,407.93
9000131361	Lopez-Ramirez, Raul	\$1,732.86	\$0.00	\$0.00	\$1,732.86
9000131799	Lowery, Kelly	\$2,805.27	\$0.00	\$0.00	\$2,805.27
9000131362	Ludolph, Amy E	\$3,324.60	\$0.00	\$0.00	\$3,324.60
9000131145	Lukas, Rhonda D	\$1,857.04	\$0.00	\$0.00	\$1,857.04
9000131363	Luke, Gregory A	\$1,116.83	\$0.00	\$0.00	\$1,116.83
9000131800	Lupfer, Elizabeth	\$3,832.99	\$0.00	\$0.00	\$3,832.99
9000131364	Lutz, Mary Kay	\$1,302.88	\$0.00	\$0.00	\$1,302.88
9000131801	Lynch, Susan L	\$1,003.26	\$0.00	\$0.00	\$1,003.26
9000131802	MacDonald, Keith	\$5,050.00	\$0.00	\$0.00	\$5,050.00
9000131803	Macfadden, Michael J	\$2,745.29	\$0.00	\$0.00	\$2,745.29
9000131365	Maher, Joy M	\$4,278.76	\$0.00	\$0.00	\$4,278.76
9000132052	Mahoney, Michael	\$1,469.75	\$0.00	\$0.00	\$1,469.75
9000131366	Majoros, Sachiko	\$4,470.18	\$0.00	\$0.00	\$4,470.18
9000131804	Makita-Discekici, Yasuko	\$3,023.14	\$0.00	\$850.00	\$3,873.14
9000131533	Maltese, Rose	\$209.51	\$0.00	\$1,000.00	\$1,209.51
9000131367	Mancilla Garcia, Pedro	\$1,607.29	\$0.00	\$0.00	\$1,607.29
9000131805	Mandarino, Despina	\$1,421.14	\$0.00	\$1,975.00	\$3,396.14
9000131146	Manly, Ryan M	\$1,318.12	\$0.00	\$1,850.00	\$3,168.12

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

Payroll Run Description: PYRL-P-02/12/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000131147	Manly, Stephanie L	\$1,176.83	\$0.00	\$1,000.00	\$2,176.83
9000131368	Marabella, Kathleen	\$3,972.44	\$0.00	\$0.00	\$3,972.44
9000131806	Maranto, Mark C	\$4,728.03	\$0.00	\$0.00	\$4,728.03
9000131369	Markey, Jason M	\$5,915.41	\$0.00	\$0.00	\$5,915.41
9000131148	Martin, Luke	\$1,713.06	\$0.00	\$0.00	\$1,713.06
9000131807	Marushka, Lydia D	\$1,313.92	\$0.00	\$0.00	\$1,313.92
9000131370	Maskin, Debra R	\$1,842.18	\$0.00	\$0.00	\$1,842.18
9000131808	Maskin, Leah S	\$2,457.16	\$0.00	\$0.00	\$2,457.16
9000131371	Matsunaga, Bridget M	\$2,515.40	\$0.00	\$0.00	\$2,515.40
9000131372	Mau, Jennifer Marie	\$3,271.74	\$0.00	\$0.00	\$3,271.74
9000131809	Mazza, Ariana L	\$1,049.79	\$0.00	\$0.00	\$1,049.79
9000131810	McBride, Erin D	\$2,366.23	\$0.00	\$0.00	\$2,366.23
9000131811	McBride, Molly M	\$3,933.68	\$0.00	\$0.00	\$3,933.68
9000131373	McCaffrey, Kevin M	\$1,786.21	\$0.00	\$0.00	\$1,786.21
9000131534	McDermott, Julie T	\$3,048.60	\$0.00	\$0.00	\$3,048.60
9000131812	McDonald, Kelli A	\$3,302.46	\$0.00	\$0.00	\$3,302.46
9000131374	Mcdonaugh, Brian	\$4,554.79	\$0.00	\$0.00	\$4,554.79
9000131375	McDonaugh, Maureen C	\$3,893.22	\$0.00	\$0.00	\$3,893.22
9000131813	McGuinness, Elisabeth D	\$2,506.08	\$0.00	\$0.00	\$2,506.08
9000131814	McGuire, Jaclin S	\$2,578.50	\$0.00	\$0.00	\$2,578.50
9000131376	McInerney, Rhoda	\$3,892.64	\$0.00	\$0.00	\$3,892.64
9000131815	McInerney, William O	\$1,452.25	\$0.00	\$0.00	\$1,452.25
9000131816	McKenzie, Alexandra L	\$2,736.82	\$0.00	\$0.00	\$2,736.82
9000131377	McKeown, Katherine A	\$1,157.60	\$0.00	\$0.00	\$1,157.60
9000131817	McKeown, Nathan A	\$451.23	\$0.00	\$0.00	\$451.23
9000132053	McLain, Kathleen R	\$161.94	\$0.00	\$0.00	\$161.94
9000131378	McLaughlin, Kathleen A	\$1,358.38	\$0.00	\$0.00	\$1,358.38
9000131818	McManamon, Rosanna	\$2,518.73	\$0.00	\$700.00	\$3,218.73
9000131379	Mechales, Stacey A	\$1,526.51	\$0.00	\$0.00	\$1,526.51
9000131819	Meek, Jennifer K	\$2,611.41	\$0.00	\$0.00	\$2,611.41
9000131380	Meier, Michael	\$902.53	\$0.00	\$0.00	\$902.53
9000132054	Meinke, Andrea	\$68.73	\$0.00	\$0.00	\$68.73
9000131820	Meister, Amy Leigh	\$1,136.86	\$0.00	\$600.00	\$1,736.86
9000131821	Melgoza, Agustin T	\$1,033.03	\$0.00	\$0.00	\$1,033.03
9000131822	Melgoza, Luis	\$1,013.93	\$0.00	\$0.00	\$1,013.93

## 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
9000131149	Meyer, Eric R	\$2,602.62	\$0.00	\$0.00	\$2,602.62
9000131823	Meyer, John P	\$3,350.10	\$0.00	\$1,250.00	\$4,600.10
9000131824	Meyer, Kristin D	\$2,687.42	\$0.00	\$0.00	\$2,687.42
9000131381	Meyers-Levy, Dustin	\$268.08	\$0.00	\$0.00	\$268.08
9000131535	Michael, Amy K	\$970.56	\$0.00	\$150.00	\$1,120.56
9000131825	Middleton, Amanda S	\$2,720.24	\$0.00	\$0.00	\$2,720.24
9000131826	Middleton, Courtney C	\$1,998.58	\$0.00	\$500.00	\$2,498.58
9000131827	Mietus, Thomas C	\$4,902.71	\$0.00	\$0.00	\$4,902.71
9000131828	Mikos, Gabrielle L	\$2,596.03	\$0.00	\$0.00	\$2,596.03
9000131382	Milkowski, Robert B	\$3,751.72	\$0.00	\$0.00	\$3,751.72
9000131383	Miller, Matthew	\$4,608.87	\$0.00	\$0.00	\$4,608.87
9000131384	Miller-Carone, Claudia	\$1,333.63	\$0.00	\$0.00	\$1,333.63
9000131385	Millman, Dana A	\$1,271.27	\$0.00	\$0.00	\$1,271.27
9000131386	Mills, Courtney	\$1,010.36	\$0.00	\$0.00	\$1,010.36
9000131387	Mills, Monica S	\$2,702.60	\$0.00	\$0.00	\$2,702.60
9000131388	Mocarski, Jerry I	\$1,193.27	\$0.00	\$0.00	\$1,193.27
9000131389	Monaghan, Joel A	\$3,415.09	\$0.00	\$0.00	\$3,415.09
9000131829	Monahan, Timothy A	\$3,164.43	\$0.00	\$0.00	\$3,164.43
9000131830	Moon, Mina	\$4,546.34	\$0.00	\$0.00	\$4,546.34
9000131390	Moran, Ryan C	\$2,303.71	\$0.00	\$0.00	\$2,303.71
9000131831	Moreano, Nicholas D	\$1,066.11	\$0.00	\$0.00	\$1,066.11
107113	Moretti, Luke J	\$1,160.23	\$0.00	\$0.00	\$1,160.23
9000131391	Morgan, Christopher	\$4,065.13	\$0.00	\$0.00	\$4,065.13
9000132055	Morgan, Laura	\$1,469.75	\$0.00	\$0.00	\$1,469.75
9000131832	Morley, Nicholas J	\$2,308.83	\$0.00	\$0.00	\$2,308.83
9000131392	Morrel, Josh	\$3,072.92	\$0.00	\$0.00	\$3,072.92
9000131833	Morris, Bonita M	\$1,231.67	\$0.00	\$0.00	\$1,231.67
107089	Morrison, Judy E	\$1,341.32	\$0.00	\$0.00	\$1,341.32
9000131834	Moskaites, Brighid O	\$2,174.42	\$0.00	\$0.00	\$2,174.42
9000131835	Moulakelis, Patricia A	\$4,106.18	\$0.00	\$0.00	\$4,106.18
9000131123	Moynihan, Bailey C	\$109.78	\$0.00	\$0.00	\$109.78
9000131836	Muir, Cameron D	\$5,716.96	\$0.00	\$75.00	\$5,791.96
9000131837	Mulligan, Sandra	\$3,398.84	\$0.00	\$0.00	\$3,398.84
9000131838	Mulloy, Joseph M	\$1,535.13	\$0.00	\$0.00	\$1,535.13
9000131839	Murdough, Charles P	\$1,813.41	\$0.00	\$200.00	\$2,013.41

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

Payroll Run Description: PYRL-P-02/12/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000131840	Murdy, Brian J	\$3,482.50	\$0.00	\$0.00	\$3,482.50
9000132056	Murphy, Patrick J	\$119.35	\$0.00	\$0.00	\$119.35
9000131841	Musa, Lena N	\$1,141.46	\$0.00	\$250.00	\$1,391.46
9000131393	Musolf, Bryan J	\$2,476.89	\$0.00	\$0.00	\$2,476.89
9000131842	Myers, Travis C	\$3,755.40	\$0.00	\$0.00	\$3,755.40
9000131394	Nabolotny, Rachel W	\$2,680.31	\$0.00	\$0.00	\$2,680.31
9000131843	Najera, Maria	\$1,325.02	\$0.00	\$0.00	\$1,325.02
9000131395	Nardini, Andy	\$1,795.74	\$0.00	\$0.00	\$1,795.74
9000131844	Nelson, Angela G	\$1,138.00	\$0.00	\$266.61	\$1,404.61
9000131396	Nelson, Jill K	\$1,413.81	\$0.00	\$0.00	\$1,413.81
9000131397	Nelson, Kenneth E	\$90.92	\$0.00	\$0.00	\$90.92
9000131845	Nemecek, Elizabeth A	\$2,876.68	\$0.00	\$0.00	\$2,876.68
9000131846	Nemecek, Scott T	\$3,877.32	\$0.00	\$0.00	\$3,877.32
9000131847	Nestos, Elizabeth V	\$1,259.61	\$0.00	\$0.00	\$1,259.61
9000131848	Neu, Lisa G	\$3,559.78	\$0.00	\$0.00	\$3,559.78
9000131398	Neubauer, Amelia L	\$850.40	\$0.00	\$480.00	\$1,330.40
107090	Nevin, Gerald P	\$659.61	\$0.00	\$0.00	\$659.61
9000131849	Nevin, Rosa M	\$1,541.65	\$0.00	\$0.00	\$1,541.65
9000131399	Newburger, Kerri K	\$2,359.03	\$0.00	\$0.00	\$2,359.03
9000131400	Nichols, Kelsey C	\$2,528.18	\$0.00	\$0.00	\$2,528.18
9000131401	Niemiec, Craig	\$3,158.25	\$0.00	\$0.00	\$3,158.25
9000131402	Nisi, Michael J	\$4,617.42	\$0.00	\$0.00	\$4,617.42
9000131850	Nitahara, Kelli S	\$1,525.76	\$0.00	\$0.00	\$1,525.76
9000132057	Nolan, Patrick Doherty	\$1,334.78	\$0.00	\$0.00	\$1,334.78
9000131851	Noparstak, Theodore	\$428.23	\$0.00	\$0.00	\$428.23
9000131852	Norwood, Amy L	\$3,350.68	\$0.00	\$0.00	\$3,350.68
9000131853	O'Brien, Kaitlyn N	\$68.73	\$0.00	\$0.00	\$68.73
9000131854	O'Brien, Kathleen M	\$1,069.98	\$0.00	\$0.00	\$1,069.98
9000131403	O'Connell, Theresa A	\$876.52	\$0.00	\$0.00	\$876.52
9000131855	Odicho, Ramina	\$1,596.01	\$0.00	\$0.00	\$1,596.01
9000131404	Odiotti, Virna M	\$3,757.99	\$0.00	\$0.00	\$3,757.99
9000131856	O'Dwyer, Catherine C	\$2,367.84	\$0.00	\$0.00	\$2,367.84
9000132058	Oliff, Martin	\$1,334.78	\$0.00	\$0.00	\$1,334.78
107114	Olson, Benjamin	\$484.71	\$0.00	\$0.00	\$484.71
107115	Olson, Laura	\$1,401.84	\$0.00	\$0.00	\$1,401.84

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

Payroll Run Description: PYRL-P-02/12/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000131857	O'Malley, John P	\$2,693.04	\$0.00	\$0.00	\$2,693.04
9000131405	O'Rourke, Mark L	\$3,746.79	\$0.00	\$0.00	\$3,746.79
9000132059	Osman, Mary	\$1,031.88	\$0.00	\$0.00	\$1,031.88
9000131536	Ossey, James L	\$1,732.89	\$0.00	\$0.00	\$1,732.89
9000131858	Ossey, Troy N	\$286.03	\$0.00	\$1,033.95	\$1,319.98
9000131859	Osterbur, Lucas W	\$2,386.91	\$0.00	\$0.00	\$2,386.91
9000131150	Ostrovskaya, Alla	\$2,743.99	\$0.00	\$0.00	\$2,743.99
9000131860	Oswald, Daniel F	\$4,315.05	\$0.00	\$0.00	\$4,315.05
9000131861	Oziminski, Kelley D	\$2,390.86	\$0.00	\$0.00	\$2,390.86
9000131862	Paek, Jeffrey I	\$4,059.07	\$0.00	\$0.00	\$4,059.07
9000131863	Pak, Christina	\$3,692.93	\$0.00	\$500.00	\$4,192.93
9000131406	Palmer, Ana Paloma	\$2,997.49	\$0.00	\$0.00	\$2,997.49
9000131151	Palmer, Victoria J	\$340.00	\$0.00	\$900.00	\$1,240.00
107116	Pambah, Everlyn	\$1,430.66	\$0.00	\$0.00	\$1,430.66
9000131407	Panzer, Jodie A	\$1,524.19	\$0.00	\$0.00	\$1,524.19
9000131864	Paplinski, Katherine	\$2,724.86	\$0.00	\$0.00	\$2,724.86
9000131865	Pappageorge, Samantha	\$1,261.70	\$0.00	\$0.00	\$1,261.70
9000131866	Paradiso-Michau, Michael	\$1,961.52	\$0.00	\$0.00	\$1,961.52
9000131867	Park, Sehyun	\$2,099.94	\$0.00	\$0.00	\$2,099.94
9000131408	Parrott, Jordan Matthew	\$844.97	\$0.00	\$0.00	\$844.97
9000131868	Pasqualin, Jordan L	\$2,040.12	\$0.00	\$0.00	\$2,040.12
9000131409	Pater, Stacy I	\$1,430.34	\$0.00	\$0.00	\$1,430.34
9000131124	Patrick, Charles M	\$1,009.23	\$0.00	\$0.00	\$1,009.23
107082	Patrick, Erin M	\$63.14	\$0.00	\$0.00	\$63.14
9000132015	Patrick, Michael	\$1,267.29	\$0.00	\$0.00	\$1,267.29
9000131869	Pauletto, Adriana M	\$1,114.78	\$0.00	\$0.00	\$1,114.78
9000131870	Pavic, Lisa N	\$2,861.85	\$0.00	\$0.00	\$2,861.85
9000131537	Pazol, Naomi S	\$159.92	\$0.00	\$0.00	\$159.92
9000131152	Pearson, Jennifer M	\$5,491.55	\$0.00	\$0.00	\$5,491.55
9000131538	Pearson, Melissa A	\$2,061.92	\$0.00	\$0.00	\$2,061.92
9000131871	Pedersen, Erika L	\$3,304.58	\$0.00	\$0.00	\$3,304.58
9000131410	Pehlke, Robin E	\$2,424.93	\$0.00	\$0.00	\$2,424.93
107117	Penepacker, Aurora	\$772.99	\$0.00	\$0.00	\$772.99
9000131872	Pereira-Godoy, Ana F	\$1,093.56	\$0.00	\$250.00	\$1,343.56
9000131411	Perez, Rodolfo	\$1,021.57	\$0.00	\$0.00	\$1,021.57

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

Payroll Run Description: PYRL-P-02/12/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000131873	Perveen, Farzana	\$1,432.50	\$0.00	\$0.00	\$1,432.50
9000132060	Peters, Eileen	\$1,360.50	\$0.00	\$0.00	\$1,360.50
9000131412	Peterson, Susan J	\$873.71	\$0.00	\$0.00	\$873.71
9000131874	Petrey, Brianne E	\$2,259.03	\$0.00	\$0.00	\$2,259.03
9000131413	Petrini-Poli, Marie J	\$3,824.02	\$0.00	\$0.00	\$3,824.02
9000131414	Petty, Kim	\$4,511.57	\$0.00	\$652.50	\$5,164.07
9000131875	Pfister, Melissa A	\$3,012.57	\$0.00	\$0.00	\$3,012.57
9000132016	Phillips, Jasmine N	\$424.13	\$0.00	\$0.00	\$424.13
9000131415	Phillips, Penn E	\$3,555.00	\$0.00	\$0.00	\$3,555.00
9000131416	Pieper, Robert	\$6,201.97	\$0.00	\$300.00	\$6,501.97
107091	Pilmer, Kyle	\$331.73	\$0.00	\$0.00	\$331.73
9000131417	Pipkin, Stephen R	\$2,122.36	\$0.00	\$0.00	\$2,122.36
9000132061	Ploetz, Christine	\$1,341.74	\$0.00	\$0.00	\$1,341.74
9000132062	Podjasek, Jeffrey	\$132.76	\$0.00	\$0.00	\$132.76
9000131876	Pollack, Rebecca S	\$3,881.43	\$0.00	\$0.00	\$3,881.43
9000131418	Pouplikollas, Alex	\$1,723.55	\$0.00	\$0.00	\$1,723.55
9000131419	Powell, Nikki Clarmay	\$437.00	\$0.00	\$0.00	\$437.00
9000132013	Powers, Kimberly V	\$1,247.10	\$0.00	\$0.00	\$1,247.10
9000131877	Pripon, Maria C	\$1,305.77	\$0.00	\$0.00	\$1,305.77
9000131878	Pritzker, Jessica O	\$165.13	\$0.00	\$0.00	\$165.13
9000131879	Prockovic, Katrina S	\$2,850.94	\$0.00	\$0.00	\$2,850.94
9000132063	Pryor, Regina	\$1,344.57	\$0.00	\$0.00	\$1,344.57
9000131420	Przekota, John L	\$809.36	\$0.00	\$0.00	\$809.36
9000131153	Ptak, Kimberly Lundin	\$3,885.94	\$0.00	\$0.00	\$3,885.94
9000131880	Puppala, Aparna V	\$2,490.74	\$0.00	\$0.00	\$2,490.74
9000131421	Purdy, Matthew L	\$4,645.29	\$0.00	\$0.00	\$4,645.29
9000131881	Quigley, Gwen Lai Sook Mai	\$2,517.23	\$0.00	\$0.00	\$2,517.23
9000131882	Quill, Kevin	\$1,080.84	\$0.00	\$0.00	\$1,080.84
9000131539	Rabinak, Mary Harrington	\$3,917.91	\$0.00	\$0.00	\$3,917.91
9000131422	Race, William	\$3,133.34	\$0.00	\$250.00	\$3,383.34
9000131423	Radford, Carie Lynn	\$2,549.28	\$0.00	\$0.00	\$2,549.28
9000131424	Raditsis, Elizabeth	\$1,229.67	\$0.00	\$0.00	\$1,229.67
9000131154	Raflores, Alice K	\$1,563.06	\$0.00	\$1,300.00	\$2,863.06
9000131883	Ralston, Catherine	\$377.24	\$0.00	\$0.00	\$377.24
9000131884	Ralston, Phillip R	\$4,733.54	\$0.00	\$0.00	\$4,733.54

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

Payroll Run Description: PYRL-P-02/12/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000131885	Rammel, John	\$329.10	\$0.00	\$0.00	\$329.10
9000131425	Rasavong, Charmaine M	\$1,048.83	\$0.00	\$0.00	\$1,048.83
107118	Rasheed, Mizbah	\$1,234.10	\$0.00	\$0.00	\$1,234.10
9000131426	Rast, Michael R	\$3,126.62	\$0.00	\$0.00	\$3,126.62
9000131427	Rathunde, Leslie K	\$3,130.08	\$0.00	\$0.00	\$3,130.08
9000131886	Redfern, Brendan Philip	\$1,108.16	\$0.00	\$0.00	\$1,108.16
9000131887	Redfern, Rene	\$1,559.15	\$0.00	\$0.00	\$1,559.15
9000131428	Reed, Martha M	\$3,745.88	\$0.00	\$850.00	\$4,595.88
9000131155	Regal, Linda C	\$1,784.61	\$0.00	\$0.00	\$1,784.61
9000131888	Reichert, Caitlin M	\$1,602.98	\$0.00	\$929.00	\$2,531.98
9000131889	Reilly, Anthony J	\$2,079.77	\$0.00	\$0.00	\$2,079.77
9000131429	Reimer, Kelly P	\$2,296.15	\$0.00	\$0.00	\$2,296.15
9000131430	Remeniuk, Adrian T	\$1,146.99	\$0.00	\$0.00	\$1,146.99
107119	Reyes, Eric A	\$1,334.78	\$0.00	\$0.00	\$1,334.78
9000131156	Reyes, Joel Angel	\$2,784.15	\$0.00	\$0.00	\$2,784.15
9000131890	Reyes, Veronica	\$2,496.86	\$0.00	\$1,350.00	\$3,846.86
9000131891	Rhoades, Daniel Terence	\$3,429.43	\$0.00	\$0.00	\$3,429.43
9000131892	Rickerson, Stephen P	\$1,035.19	\$0.00	\$0.00	\$1,035.19
9000131431	Rivera, Jorge R	\$1,601.22	\$0.00	\$0.00	\$1,601.22
9000131893	Rizzo, Ashley D	\$1,383.60	\$0.00	\$0.00	\$1,383.60
9000131432	Roby, Jessica Werner	\$4,852.88	\$0.00	\$0.00	\$4,852.88
9000131433	Rockrohr, Mary E	\$4,776.69	\$0.00	\$0.00	\$4,776.69
9000131434	Rodriguez, Jillian L H	\$2,402.00	\$0.00	\$0.00	\$2,402.00
9000131894	Rodriguez, Jonathan	\$737.11	\$0.00	\$0.00	\$737.11
9000131435	Roer, Colleen M	\$1,126.68	\$0.00	\$0.00	\$1,126.68
9000131436	Roer, Susan M	\$1,530.75	\$0.00	\$0.00	\$1,530.75
9000131895	Rogers, David	\$3,039.55	\$0.00	\$0.00	\$3,039.55
9000131437	Rogers, Rebecca Silverman	\$2,837.75	\$0.00	\$0.00	\$2,837.75
9000131896	Rogers, Socorro	\$3,132.96	\$0.00	\$1,000.00	\$4,132.96
9000131438	Roman, Joel	\$985.94	\$0.00	\$0.00	\$985.94
9000131439	Romito, Anthony R	\$2,882.42	\$0.00	\$0.00	\$2,882.42
9000131440	Rose, Christina M	\$2,537.28	\$0.00	\$0.00	\$2,537.28
9000131441	Roseman, Seth Eric	\$270.51	\$0.00	\$1,500.00	\$1,770.51
9000131897	Rosen, Carrie M	\$3,821.62	\$0.00	\$0.00	\$3,821.62
107092	Rosenbaum, Thomas	\$1,818.32	\$0.00	\$0.00	\$1,818.32



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

Payroll Run Description: PYRL-P-02/12/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000132064	Rosenblat, Andrew	\$1,250.52	\$0.00	\$0.00	\$1,250.52
9000131898	Rosenthal, Hilary	\$1,847.93	\$0.00	\$0.00	\$1,847.93
9000131899	Rosinski, Robert E	\$3,658.12	\$0.00	\$0.00	\$3,658.12
9000131900	Ross, Susan G	\$1,569.32	\$0.00	\$0.00	\$1,569.32
9000131901	Rothrauff, Rachael	\$3,262.10	\$0.00	\$0.00	\$3,262.10
9000132065	Roumeliotis, Vasiliki	\$1,334.78	\$0.00	\$0.00	\$1,334.78
9000131442	Rubin, Todd M	\$4,894.60	\$0.00	\$0.00	\$4,894.60
9000131902	Ruder, Brian M	\$1,115.95	\$0.00	\$0.00	\$1,115.95
9000131443	Rudy, Jenette P	\$975.89	\$0.00	\$0.00	\$975.89
9000131444	Ruesch, Laura A	\$4,612.44	\$0.00	\$0.00	\$4,612.44
9000131445	Ruppert, Barry C	\$4,618.94	\$0.00	\$450.00	\$5,068.94
9000131903	Russell, Markeise	\$3,218.79	\$0.00	\$150.00	\$3,368.79
9000131446	Ryan, Terri S	\$1,634.71	\$0.00	\$0.00	\$1,634.71
9000131904	Rylander, Jeffrey W	\$4,640.14	\$0.00	\$0.00	\$4,640.14
9000131905	Sachs, Karly R	\$1,970.78	\$0.00	\$0.00	\$1,970.78
9000132066	Saef, Stacy	\$826.37	\$0.00	\$0.00	\$826.37
9000131906	Salazar, Veronica	\$2,736.91	\$0.00	\$150.00	\$2,886.91
9000131157	Salonikas, Christina Marie	\$1,767.15	\$0.00	\$0.00	\$1,767.15
9000131907	Sands, Dale N	\$1,096.85	\$0.00	\$0.00	\$1,096.85
9000132067	Sands, Jon	\$1,458.20	\$0.00	\$0.00	\$1,458.20
9000131908	Sarmiento, Edita A	\$1,058.37	\$0.00	\$0.00	\$1,058.37
9000131909	Sasak, Zenon T	\$1,402.35	\$0.00	\$0.00	\$1,402.35
9000131158	Satala, Caitlin M	\$2,016.77	\$0.00	\$0.00	\$2,016.77
9000131447	Savino, Dominic A	\$4,942.16	\$0.00	\$0.00	\$4,942.16
9000131910	Sawicki, Donna	\$1,519.92	\$0.00	\$0.00	\$1,519.92
9000131911	Schaefer, Julia C	\$3,572.40	\$0.00	\$0.00	\$3,572.40
9000131912	Scheinkopf, Jeffrey S	\$2,386.33	\$0.00	\$200.00	\$2,586.33
9000131448	Scherr, Nicole L	\$2,426.86	\$0.00	\$0.00	\$2,426.86
9000131913	Schmalzer, Brian T	\$2,739.62	\$0.00	\$0.00	\$2,739.62
9000131914	Schmidgall, Neil	\$2,029.91	\$0.00	\$0.00	\$2,029.91
9000131449	Schneider, Kristin Emily	\$719.70	\$0.00	\$0.00	\$719.70
9000131450	Schneider, Linda D	\$1,101.32	\$0.00	\$0.00	\$1,101.32
9000131451	Schoenberger, Kristen S	\$2,086.98	\$0.00	\$0.00	\$2,086.98
9000131915	Schoenwetter, David C	\$4,754.99	\$0.00	\$0.00	\$4,754.99
9000131916	Scholten, Katherine L	\$4,067.44	\$0.00	\$0.00	\$4,067.44

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

Payroll Run Description: PYRL-P-02/12/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000131452	Scholz, Amanda	\$2,558.89	\$0.00	\$50.00	\$2,608.89
9000131159	Schramm, Nicole M	\$2,771.23	\$0.00	\$300.00	\$3,071.23
9000131453	Schroeder, Jarod Y	\$3,429.99	\$0.00	\$0.00	\$3,429.99
9000131454	Schroeder, Michael J	\$3,276.92	\$0.00	\$0.00	\$3,276.92
9000131917	Schullo, Sejal	\$3,883.66	\$0.00	\$0.00	\$3,883.66
9000131455	Schultz, Jennifer	\$3,149.28	\$0.00	\$0.00	\$3,149.28
9000131918	Schwartz, Jonathon Robert	\$2,659.32	\$0.00	\$0.00	\$2,659.32
9000131456	Scott, Mardi	\$4,478.20	\$0.00	\$0.00	\$4,478.20
9000131457	Seaborg, Christina Lee	\$4,308.79	\$0.00	\$0.00	\$4,308.79
9000131458	Serdar, Zachary S	\$1,836.98	\$0.00	\$0.00	\$1,836.98
9000131919	Serikaku, Jill N	\$2,526.33	\$0.00	\$0.00	\$2,526.33
9000131920	Serling, Jill M	\$2,345.20	\$0.00	\$0.00	\$2,345.20
9000131459	Shamrock, Emily E	\$1,132.99	\$0.00	\$1,650.00	\$2,782.99
9000131921	Shaner, Christi Ann	\$3,244.67	\$0.00	\$725.00	\$3,969.67
9000131922	Shaoul, Giedre	\$1,256.04	\$0.00	\$0.00	\$1,256.04
9000132068	Shapiro, Marina	\$80.26	\$0.00	\$0.00	\$80.26
9000131923	Sheehan, Sharon K	\$4,358.01	\$0.00	\$0.00	\$4,358.01
9000131924	Shellard, Julie A	\$2,845.01	\$0.00	\$0.00	\$2,845.01
9000131925	Shellard, Robert	\$2,918.51	\$0.00	\$0.00	\$2,918.51
9000131460	Sheperd, Robin	\$2,160.90	\$0.00	\$0.00	\$2,160.90
9000131926	Shifrin, Gregory	\$1,636.61	\$0.00	\$0.00	\$1,636.61
9000131927	Shipp, Megan C	\$1,655.27	\$0.00	\$400.00	\$2,055.27
9000131928	Shyman, Elana	\$2,293.64	\$0.00	\$0.00	\$2,293.64
9000131929	Sideris, Zoey Alexis	\$438.93	\$0.00	\$0.00	\$438.93
9000131461	Sides, Carey	\$3,934.31	\$0.00	\$0.00	\$3,934.31
9000131930	Siegel, Eric	\$2,586.39	\$0.00	\$0.00	\$2,586.39
9000131931	Silca, Stephen A	\$4,098.48	\$0.00	\$0.00	\$4,098.48
107120	Silverman, Kennedy	\$1,334.78	\$0.00	\$0.00	\$1,334.78
9000131932	Simon, Cheryl	\$3,795.03	\$0.00	\$0.00	\$3,795.03
9000131933	Sinde, Michael R	\$3,996.71	\$0.00	\$0.00	\$3,996.71
9000132069	Siomopoulos, Christina	\$335.32	\$0.00	\$0.00	\$335.32
9000131934	Sisler, Jesse M	\$2,014.50	\$0.00	\$0.00	\$2,014.50
9000131462	Sit, Janice Y	\$2,721.71	\$0.00	\$0.00	\$2,721.71
9000131935	Skalany, Michal W	\$1,184.83	\$0.00	\$0.00	\$1,184.83
9000131936	Skaouris, Afrodite D	\$3,281.73	\$0.00	\$0.00	\$3,281.73

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

Payroll Run Description: PYRL-P-02/12/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000131160	Sly, Lisa Meinhard	\$2,032.69	\$0.00	\$400.00	\$2,432.69
9000131937	Smigiel, Lindsay R	\$2,549.12	\$0.00	\$350.00	\$2,899.12
9000131938	Smith, Austin M	\$2,403.22	\$0.00	\$0.00	\$2,403.22
107121	Smith, Evan	\$1,120.42	\$0.00	\$0.00	\$1,120.42
9000131939	Smith, Julie M	\$4,026.66	\$0.00	\$0.00	\$4,026.66
9000131940	Smith, Kenneth M	\$1,131.58	\$0.00	\$0.00	\$1,131.58
107099	Smith, Kevin J	\$99.56	\$0.00	\$0.00	\$99.56
9000131125	Snabes, Andrew M	\$366.74	\$0.00	\$0.00	\$366.74
107096	Soldat, Danielle	\$43.03	\$0.00	\$0.00	\$43.03
9000131463	Solis, Edward A	\$5,551.04	\$0.00	\$0.00	\$5,551.04
9000131941	Sopoci, McKenzie	\$681.95	\$0.00	\$0.00	\$681.95
9000131464	Sorkin, Jonathan	\$2,014.53	\$0.00	\$2,000.00	\$4,014.53
9000131540	Sorkin, Karla M	\$1,633.17	\$0.00	\$0.00	\$1,633.17
9000131465	Sotelo, Daniel J	\$1,388.17	\$0.00	\$0.00	\$1,388.17
9000131466	Sotelo, Edgar	\$1,001.55	\$0.00	\$0.00	\$1,001.55
9000132070	Sotirchos, Markesia	\$899.23	\$0.00	\$0.00	\$899.23
9000131942	Spellman, Julie F	\$1,481.53	\$0.00	\$0.00	\$1,481.53
9000131161	Spero, Peter A	\$2,856.31	\$0.00	\$0.00	\$2,856.31
9000131467	Spigelman, Sarah	\$1,976.29	\$0.00	\$0.00	\$1,976.29
9000131943	Stancik, Michael J	\$4,444.85	\$0.00	\$0.00	\$4,444.85
9000131468	Standerski, Michael	\$3,692.57	\$0.00	\$0.00	\$3,692.57
9000131944	Stanicek, Stephen B	\$5,022.50	\$0.00	\$0.00	\$5,022.50
9000131945	Stankowicz, Frank J	\$1,122.09	\$0.00	\$0.00	\$1,122.09
9000131946	Stanton, Joshua J	\$2,598.16	\$0.00	\$0.00	\$2,598.16
9000131947	Starakiewicz, Maria	\$1,430.65	\$0.00	\$0.00	\$1,430.65
9000131948	Starcevich, Diana F	\$1,181.76	\$0.00	\$0.00	\$1,181.76
9000132071	Stasiek, Artur	\$1,334.78	\$0.00	\$0.00	\$1,334.78
9000131949	Stec, Katherine E	\$2,297.12	\$0.00	\$0.00	\$2,297.12
9000131469	Steffey, Lisa	\$2,626.77	\$0.00	\$1,550.00	\$4,176.77
9000132072	Steger, Paul	\$1,252.98	\$0.00	\$0.00	\$1,252.98
9000131950	Stein, Deborah L	\$1,936.01	\$0.00	\$0.00	\$1,936.01
9000131951	Steinberg, Michelle C	\$1,894.73	\$0.00	\$750.00	\$2,644.73
9000131470	Sterbenz, Allison	\$351.82	\$0.00	\$0.00	\$351.82
9000131952	Stickels, Nancy	\$1,722.70	\$0.00	\$0.00	\$1,722.70
9000131953	Stoczany, Kathryn M	\$2,112.95	\$0.00	\$0.00	\$2,112.95

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

Payroll Run Description: PYRL-P-02/12/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000131954	Stoll, Luanne M	\$1,346.51	\$0.00	\$125.00	\$1,471.51
9000131471	Stoller, Jill L	\$932.26	\$0.00	\$0.00	\$932.26
9000132073	Stoner, Luke	\$590.42	\$0.00	\$0.00	\$590.42
9000131541	Strong, Douglas Ward	\$4,957.09	\$0.00	\$250.00	\$5,207.09
9000131955	Stump, Lauren A	\$3,157.61	\$0.00	\$0.00	\$3,157.61
9000131956	Suarez, Barbara	\$2,207.66	\$0.00	\$0.00	\$2,207.66
9000131472	Sugrue, Mary	\$1,205.83	\$0.00	\$0.00	\$1,205.83
9000131473	Sullivan, Darin	\$2,288.18	\$0.00	\$1,000.00	\$3,288.18
9000131474	Sullivan, James Jude	\$955.81	\$0.00	\$0.00	\$955.81
9000131957	Sullivan, Thea J	\$2,599.07	\$0.00	\$0.00	\$2,599.07
9000131475	Summerfelt, Michael H	\$1,395.48	\$0.00	\$0.00	\$1,395.48
9000131958	Sutherlin, Lauren A	\$2,834.33	\$0.00	\$0.00	\$2,834.33
9000131959	Sutherlin, Ryan	\$4,090.21	\$0.00	\$0.00	\$4,090.21
9000131162	Swanson, Brad	\$6,198.25	\$0.00	\$0.00	\$6,198.25
9000131960	Swanson, Jennifer Ann	\$1,540.18	\$0.00	\$0.00	\$1,540.18
9000131961	Swanson, Mary	\$1,303.44	\$0.00	\$0.00	\$1,303.44
9000131962	Szatko, Bogdan S	\$1,364.03	\$0.00	\$0.00	\$1,364.03
9000131476	Szatko, Ewa	\$1,276.29	\$0.00	\$0.00	\$1,276.29
9000131963	Szczur, Natalie J	\$2,006.13	\$0.00	\$0.00	\$2,006.13
9000131964	Szpisjak, Steven J	\$1,609.37	\$0.00	\$0.00	\$1,609.37
9000132074	Takahashi, Daniel	\$1,334.78	\$0.00	\$0.00	\$1,334.78
9000131477	Tarjan, Michael T	\$5,349.55	\$0.00	\$0.00	\$5,349.55
9000131163	Tarver-Andersen, Vicki L	\$4,027.11	\$0.00	\$500.00	\$4,527.11
9000131965	Tate, Tara	\$4,197.68	\$0.00	\$0.00	\$4,197.68
9000131478	Temple, Maureen N	\$1,841.65	\$0.00	\$0.00	\$1,841.65
9000131479	Tenuta, Victoria M.	\$2,336.83	\$0.00	\$0.00	\$2,336.83
9000131480	Tessier, Jamie	\$1,239.47	\$0.00	\$0.00	\$1,239.47
9000132075	Theboul, Orna	\$1,339.67	\$0.00	\$0.00	\$1,339.67
9000131966	Thomas, Madeline C	\$2,253.33	\$0.00	\$0.00	\$2,253.33
9000131542	Thomas-McGraw, Gery I	\$980.12	\$0.00	\$0.00	\$980.12
9000131481	Tichansky, Nancy M	\$763.44	\$0.00	\$300.00	\$1,063.44
9000131482	Ticho, Amy	\$1,676.84	\$0.00	\$0.00	\$1,676.84
9000131483	Timmer, Nicholas	\$3,682.16	\$0.00	\$0.00	\$3,682.16
9000131967	Tomasik, Ewa	\$1,102.79	\$0.00	\$0.00	\$1,102.79
9000131968	Toniolo, Andrew J	\$3,117.35	\$0.00	\$0.00	\$3,117.35

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

Payroll Run Description: PYRL-P-02/12/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000131969	Topham, Matthew T	\$3,954.38	\$0.00	\$0.00	\$3,954.38
9000131970	Torres, Margaret Louise	\$2,179.27	\$0.00	\$0.00	\$2,179.27
9000131971	Toth, Renate M	\$2,179.17	\$0.00	\$0.00	\$2,179.17
9000131972	Travers, Renee Ingrid	\$1,255.47	\$0.00	\$0.00	\$1,255.47
9000131484	Travis, Dane Fox	\$3,317.09	\$0.00	\$0.00	\$3,317.09
9000131485	Tripple, Kirby	\$2,725.92	\$0.00	\$0.00	\$2,725.92
9000131486	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000131487	Trybul, Stephanie N	\$1,656.51	\$0.00	\$0.00	\$1,656.51
9000132076	Tryfonopoulos, Charlotte	\$1,484.45	\$0.00	\$0.00	\$1,484.45
9000131973	Tucker, Brandon L	\$4,987.62	\$0.00	\$0.00	\$4,987.62
9000132077	Tucker, Brandon Tyler	\$1,400.29	\$0.00	\$0.00	\$1,400.29
9000131974	Turbov, Elizabeth T	\$1,261.99	\$0.00	\$0.00	\$1,261.99
9000131975	Turner, Andrew	\$4,818.33	\$0.00	\$0.00	\$4,818.33
107122	Ubarri, Trary	\$1,194.35	\$0.00	\$0.00	\$1,194.35
9000131488	Umansky, Rita M	\$4,113.18	\$0.00	\$0.00	\$4,113.18
9000131489	Upson, Anna W	\$2,871.75	\$0.00	\$0.00	\$2,871.75
9000131490	Vaccarello, Megan E	\$3,265.38	\$0.00	\$0.00	\$3,265.38
9000131491	Vakil, Norma J	\$2,524.17	\$0.00	\$0.00	\$2,524.17
9000131492	Valsamis, Anthony A	\$2,504.05	\$0.00	\$0.00	\$2,504.05
9000131493	Vasilopoulos, Maria J	\$4,735.66	\$0.00	\$0.00	\$4,735.66
9000131494	Vazzano-Kaddatz, Natalie J	\$854.34	\$0.00	\$0.00	\$854.34
9000131495	Vickery, Jillian Lee	\$3,755.92	\$0.00	\$0.00	\$3,755.92
9000131496	Vignocchi, Paul M	\$4,999.69	\$0.00	\$0.00	\$4,999.69
9000131497	Villamil, Kari L	\$1,737.51	\$0.00	\$0.00	\$1,737.51
9000131498	Vincent, David C	\$3,330.12	\$0.00	\$0.00	\$3,330.12
9000131976	Vodicka, Michael J	\$3,068.20	\$0.00	\$1,250.00	\$4,318.20
9000131499	Vogg, Amanda M	\$2,092.00	\$0.00	\$0.00	\$2,092.00
9000131500	Wagner, Patrick James	\$3,497.35	\$0.00	\$0.00	\$3,497.35
9000131977	Wagner, Tina M	\$788.55	\$0.00	\$1,000.00	\$1,788.55
9000131978	Walker, Zachary J	\$3,689.66	\$0.00	\$0.00	\$3,689.66
9000131164	Wall, Lisa Beth	\$3,107.78	\$0.00	\$0.00	\$3,107.78
107097	Waller, Kurt M	\$823.74	\$0.00	\$0.00	\$823.74
9000131501	Wallis, Amanda B	\$1,077.04	\$0.00	\$0.00	\$1,077.04
9000131979	Walsh, Anne Marie	\$2,682.20	\$0.00	\$0.00	\$2,682.20
9000131502	Walters, Cathy J	\$931.22	\$0.00	\$0.00	\$931.22

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

Payroll Run Description: PYRL-P-02/12/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000132078	Watson, Sheila	\$1,401.84	\$0.00	\$0.00	\$1,401.84
9000131165	Wawryk, Jennifer E-R	\$527.89	\$0.00	\$1,325.00	\$1,852.89
9000131980	Webb, Kurt B	\$4,237.77	\$0.00	\$0.00	\$4,237.77
9000131981	Webb, Suzanne	\$5,161.75	\$0.00	\$0.00	\$5,161.75
9000131503	Weber, David D	\$1,182.94	\$0.00	\$0.00	\$1,182.94
9000131504	Weiner, Justin	\$2,996.58	\$0.00	\$0.00	\$2,996.58
9000131505	Weinzimmer, Leland	\$1,016.33	\$0.00	\$0.00	\$1,016.33
9000131982	Weissenstein, Steven E	\$1,963.41	\$0.00	\$0.00	\$1,963.41
9000131983	Wells, Margaret	\$273.54	\$0.00	\$0.00	\$273.54
9000131984	Werker, Susan A	\$1,081.43	\$0.00	\$0.00	\$1,081.43
9000131543	West, Carol S	\$1,294.84	\$0.00	\$0.00	\$1,294.84
9000131985	Wheeler, Rebecca S	\$1,243.75	\$0.00	\$0.00	\$1,243.75
9000131986	Whipple, Matthew R	\$3,583.66	\$0.00	\$300.00	\$3,883.66
9000131544	White, Andrew C	\$941.21	\$0.00	\$0.00	\$941.21
9000131506	White, Emily K	\$1,331.58	\$0.00	\$0.00	\$1,331.58
9000131987	White, James N	\$1,981.11	\$0.00	\$0.00	\$1,981.11
9000131507	Wick, Kristin M	\$1,637.28	\$0.00	\$0.00	\$1,637.28
9000131988	Widner, Benjamin D	\$4,456.90	\$0.00	\$0.00	\$4,456.90
9000131508	Wilhelm, Gregory R	\$1,405.57	\$0.00	\$0.00	\$1,405.57
9000131989	William, Ivan A	\$1,727.06	\$0.00	\$0.00	\$1,727.06
9000131990	Williams, Bill R	\$1,416.36	\$0.00	\$281.66	\$1,698.02
9000131509	Williams, Indra M	\$1,211.64	\$0.00	\$0.00	\$1,211.64
9000131991	Williams, Megan E	\$3,798.83	\$0.00	\$50.00	\$3,848.83
9000131510	Williams, Scott L	\$5,962.94	\$0.00	\$0.00	\$5,962.94
9000131166	Williamson, Rosanne Marie	\$5,739.54	\$0.00	\$0.00	\$5,739.54
9000131992	Wilson, Stephanie D	\$2,190.63	\$0.00	\$0.00	\$2,190.63
9000131993	Wiltjer, Mary H	\$3,732.36	\$0.00	\$0.00	\$3,732.36
9000131511	Winkle, Gary D	\$1,197.46	\$0.00	\$0.00	\$1,197.46
9000131994	Winship, Richard C	\$3,403.51	\$0.00	\$0.00	\$3,403.51
9000131995	Winston, Carol M	\$259.37	\$0.00	\$0.00	\$259.37
9000132079	Witherell, Payton	\$1,194.35	\$0.00	\$0.00	\$1,194.35
9000131996	Witt, Bruni	\$1,025.72	\$0.00	\$0.00	\$1,025.72
9000132080	Wolas, Matthew	\$1,334.78	\$0.00	\$0.00	\$1,334.78
9000131997	Wolfe, Stacey M	\$5,021.82	\$0.00	\$0.00	\$5,021.82
9000131512	Woods, Christine C E	\$3,385.03	\$0.00	\$250.00	\$3,635.03

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

Payroll Run Description: PYRL-P-02/12/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000131513	Woods, Deborah L	\$1,669.79	\$0.00	\$400.00	\$2,069.79
9000131514	Wool, Aimee L	\$1,346.77	\$0.00	\$0.00	\$1,346.77
9000131998	Wright, Casey P	\$5,348.87	\$0.00	\$0.00	\$5,348.87
9000131999	Wu, Hong	\$3,163.94	\$0.00	\$0.00	\$3,163.94
9000132000	Wysocki, Robert P	\$2,806.42	\$0.00	\$0.00	\$2,806.42
9000132001	Xavier, Sheila	\$1,504.24	\$0.00	\$0.00	\$1,504.24
9000131545	Yacullo, Michael C	\$3,188.57	\$0.00	\$75.00	\$3,263.57
9000131515	Yang, Jean M	\$1,572.10	\$0.00	\$0.00	\$1,572.10
9000131516	Yocus, Lawrence J	\$1,070.89	\$0.00	\$0.00	\$1,070.89
9000132002	Yocus, Zorana	\$592.63	\$0.00	\$0.00	\$592.63
9000132003	Yoon, Sukjin	\$3,584.35	\$0.00	\$0.00	\$3,584.35
9000131167	Youabb, Nina Y	\$2,630.91	\$0.00	\$0.00	\$2,630.91
9000132004	Youngberg, Teresa	\$4,526.85	\$0.00	\$0.00	\$4,526.85
9000131168	Zachariou, Konstantinos	\$3,110.59	\$0.00	\$0.00	\$3,110.59
9000132005	Zagorscak, Jana S	\$1,076.25	\$0.00	\$0.00	\$1,076.25
9000132006	Zagorski, Christina M	\$3,103.75	\$0.00	\$0.00	\$3,103.75
9000131169	Zalatoris, Jennifer R	\$317.30	\$0.00	\$1,600.00	\$1,917.30
9000132007	Zamora, Jorge	\$4,462.90	\$0.00	\$0.00	\$4,462.90
9000132008	Zapler, Daniel	\$3,532.28	\$0.00	\$0.00	\$3,532.28
9000132009	Zuckerman, Gail L	\$1,466.13	\$0.00	\$0.00	\$1,466.13
9000131517	Zuckerman, Jared J	\$3,216.11	\$0.00	\$0.00	\$3,216.11
9000132010	Zummo, Justin J	\$2,650.49	\$0.00	\$0.00	\$2,650.49
9000132011	Zurita, Arnaldo	\$2,260.77	\$0.00	\$0.00	\$2,260.77
<b>Grand Total:</b>		<b>\$2,292,226.73</b>	<b>\$0.00</b>	<b>\$92,359.21</b>	<b>\$2,384,585.94</b>

## AP Check Register

AP Run: AP-P-02/12/2021 — Post Date: 2021-02-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/12/2021	107123	Check	Blitt and Gaines PC			196.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W010.02122021.D	Case # 17 SC 3616 (Sandra Bernstein - \$196.94)	02/12/2021	196.94	10 L 100 4820 0000 00 000000	196.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/12/2021	107124	Check	GESPA			115.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6D300.02122021.D	6D300 - Dues - GESPA for PYRL-P-02/12/2021	02/12/2021	115.00	10 L 100 4820 0000 00 000000	115.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/12/2021	107125	Check	Mandarich Law Group, Llp			32.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W013.02122021.D	Case # 14 M1 115327 (Margaret Balabanos-Bank - \$32.42)	02/12/2021	32.42	10 L 100 4820 0000 00 000000	32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/12/2021	201702716	Wire Transfer	AIG Retirement / VALIC			5,037.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T000.02122021.D	3T000 - AIG/Valic 403b for PYRL-P-02/12/2021	02/12/2021	5,037.50	10 L 100 4730 2160 00 000000	5,037.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/12/2021	201702717	Wire Transfer	Ameriprise Financial			1,191.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T010.02122021.D	3T010 - Ameriprise 403b for PYRL-P-02/12/2021	02/12/2021	1,191.66	10 L 100 4730 2160 00 000000	1,191.66	
				<i>Administraton / Accrual/Summary Accounts</i>		



## AP Check Register

AP Run: AP-P-02/12/2021 — Post Date: 2021-02-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/12/2021	201702718	Wire Transfer	AXA Equitable Insurance Company	36,254.57
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T020.02122021.D	3T020 - AXA Equit 403b for PYRL-P-02/12/2021	02/12/2021	36,254.57	
				10 L 100 4730 2160 00 000000
				35,079.57
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				1,175.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/12/2021	201702719	Wire Transfer	AXA Equitable Insurance Company 457(b)	6,512.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3S020.02122021.D	3S020 - AXA 457(b) for PYRL-P-02/12/2021	02/12/2021	6,512.50	
				10 L 100 4730 2160 00 000000
				6,512.50
				<i>Administraton / Accrual/Summary Accounts</i>
02/12/2021	201702720	Wire Transfer	AXA Equitable Insurance Company ROTH	1,675.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R020.02122021.D	3R020 - AXA 403b Roth for PYRL-P-02/12/2021	02/12/2021	1,675.00	
				10 L 100 4730 2160 00 000000
				1,525.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				150.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/12/2021	201702721	Wire Transfer	Expert Pay	2,109.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8W000.02122021.D	8W000 - Wage Deduction for PYRL-P-02/12/2021	02/12/2021	2,109.30	
				10 L 100 4820 0000 00 000000
				1,154.65
				<i>Administraton / Accrual/Summary Accounts</i>

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02/12/2021	201702721	Wire Transfer	Expert Pay			2,109.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				20 L 100 4820 0000 00 000000	954.65	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/12/2021	201702722	Wire Transfer	Fidelity Investments			37,078.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.02122021.D	3T030 - Fidelity 403b for PYRL-P-02/12/2021	02/12/2021	37,078.15	10 L 100 4730 2160 00 000000	36,517.15	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	561.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/12/2021	201702723	Wire Transfer	Fidelity Investments 457(b)			2,355.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.02122021.D	3S030 - Fidelity 457(b) for PYRL-P-02/12/2021	02/12/2021	2,355.00	10 L 100 4730 2160 00 000000	2,355.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/12/2021	201702724	Wire Transfer	Fidelity Investments ROTH			8,892.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.02122021.D	3R030 - Fidelity 403b Roth for PYRL-P-02/12/2021	02/12/2021	8,892.33	10 L 100 4730 2160 00 000000	8,892.33	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/12/2021	201702725	Wire Transfer	First Investors Corp	2,300.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T040.02122021.D	3T040 - Foresters 403b for PYRL-P-02/12/2021	02/12/2021	2,300.00	10 L 100 4730 2160 00 000000	2,300.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
02/12/2021	201702726	Wire Transfer	Great American Life Insurance Co	1,774.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T050.02122021.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-02/12/2021	02/12/2021	1,774.00	10 L 100 4730 2160 00 000000	1,724.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000	50.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
02/12/2021	201702727	Wire Transfer	Horace Mann Insurance Company	350.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T060.02122021.D	3T060 - Horace Mann 403b for PYRL-P-02/12/2021	02/12/2021	350.00	10 L 100 4730 2160 00 000000	350.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
02/12/2021	201702728	Wire Transfer	Illinois Dept Of Revenue	147,159.33	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9SIT0.02122021.D	9SIT0 - Illinois Stat Tax for PYRL-P-02/12/2021	02/12/2021	146,120.20	10 L 100 4810 0000 00 000000	137,999.84
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
				20 L 100 4810 0000 00 000000	7,610.74
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
02/12/2021	201702728	Wire Transfer	Illinois Dept Of Revenue	147,159.33
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
				40 L 100 4810 0000 00 000000
				40.76
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4810 0000 00 000000
				468.86
				<i>Administraton / Accrual/Summary Accounts</i>
9SITA.02122021.D	9SITA - Additional IL State Tax Amt for PYRL-P-02/12/2021	02/12/2021	1,039.13	
				10 L 100 4810 0000 00 000000
				1,039.13
				<i>Administraton / Accrual/Summary Accounts</i>
02/12/2021	201702729	Wire Transfer	Illinois Municipal Retirement Fund	106,164.99
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
21500.02122021.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-02/12/2021	02/12/2021	9,190.43	
				10 L 100 4710 2120 00 000000
				5,653.54
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2120 00 000000
				3,536.89
				<i>Administraton / Accrual/Summary Accounts</i>
2IE00.02122021.D	2IE00 - IMRF for PYRL-P-02/12/2021	02/12/2021	31,148.16	
				50 L 100 4710 2120 00 000000
				31,148.16
				<i>Administraton / Accrual/Summary Accounts</i>
2IR00.02122021.B	2IR00 - IMRF for PYRL-P-02/12/2021	02/12/2021	65,826.40	
				50 L 100 4710 2120 00 000000
				65,826.40
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/12/2021	201702730	Wire Transfer	ING Retirement Plans / Northern Life	695.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T070.02122021.D	3T070 - VOYA/ING 403b for PYRL-P-02/12/2021	02/12/2021	695.00	10 L 100 4730 2160 00 000000	695.00
				<i>Administraton / Accrual/Summary Accounts</i>	
02/12/2021	201702731	Wire Transfer	ING Windsor ILIAC	35.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T075.02122021.D	3T075 - ING/Windsor 403b for PYRL-P-02/12/2021	02/12/2021	35.00	20 L 100 4730 2160 00 000000	35.00
				<i>Administraton / Accrual/Summary Accounts</i>	
02/12/2021	201702732	Wire Transfer	Internal Revenue Service Center	590,634.01	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9FICA.02122021.B	9FICA - Social Security Tax for PYRL-P-02/12/2021	02/12/2021	53,703.30	51 L 100 4800 2130 00 000000	53,703.30
				<i>Administraton / Accrual/Summary Accounts</i>	
9FICA.02122021.D	9FICA - Social Security Tax for PYRL-P-02/12/2021	02/12/2021	53,703.30	51 L 100 4800 2130 00 000000	53,703.30
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT%.02122021.D	9FIT% - Add Fed Tax % for PYRL-P-02/12/2021	02/12/2021	654.61	10 L 100 4800 0000 00 000000	654.61
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.02122021.D	9FIT0 - Federal Tax for PYRL-P-02/12/2021	02/12/2021	367,688.52	10 L 100 4800 0000 00 000000	351,320.74
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/12/2021	201702732	Wire Transfer	Internal Revenue Service Center	590,634.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4800 0000 00 000000	15,482.80
				<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	801.20
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.02122021.D	9FITA - Additional Federal Tax Amt for PYRL-P-02/12/2021	02/12/2021	13,718.08		
				10 L 100 4800 0000 00 000000	13,453.08
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	265.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.02122021.B	9MEDI - Medicare Tax for PYRL-P-02/12/2021	02/12/2021	50,583.10		
				51 L 100 4800 2140 00 000000	50,583.10
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.02122021.D	9MEDI - Medicare Tax for PYRL-P-02/12/2021	02/12/2021	50,583.10		
				51 L 100 4800 2140 00 000000	50,583.10
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/12/2021	201702733	Wire Transfer	Lincoln Investment Planning Inc			10,466.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T080.02122021.D	3T080 - Lincoln Investment 403b for PYRL-P-02/12/2021	02/12/2021	10,466.94	10 L 100 4730 2160 00 000000	10,256.94	
				Administraton / Accrual/Summary Accounts		
				20 L 100 4730 2160 00 000000	185.00	
				Administraton / Accrual/Summary Accounts		
				95 L 100 4730 2160 00 000000	25.00	
				Administraton / Accrual/Summary Accounts		
02/12/2021	201702734	Wire Transfer	Lincoln Investment Planning Inc 457			6,642.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S085.02122021.D	3S085 - Lincoln Investment 457(b) for PYRL-P-02/12/2021	02/12/2021	6,642.44	10 L 100 4730 2160 00 000000	6,642.44	
				Administraton / Accrual/Summary Accounts		
02/12/2021	201702735	Wire Transfer	Lincoln Investment Planning Inc ROTH			1,483.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R080.02122021.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-02/12/2021	02/12/2021	1,483.33	10 L 100 4730 2160 00 000000	1,483.33	
				Administraton / Accrual/Summary Accounts		
02/12/2021	201702736	Wire Transfer	MetLife Resources			800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T100.02122021.D	3T100 - MetLife 403b for PYRL-P-02/12/2021	02/12/2021	800.00	10 L 100 4730 2160 00 000000	800.00	
				Administraton / Accrual/Summary Accounts		

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Check Date	Check Number	Payment Type	Name	Check Amount
02/12/2021	201702737	Wire Transfer	Oppenheimer Funds	8,005.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T110.02122021.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-02/12/2021	02/12/2021	8,005.00	
				10 L 100 4730 2160 00 000000
				8,005.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/12/2021	201702738	Wire Transfer	Oppenheimer Funds ER	225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T110.02122021.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-02/12/2021	02/12/2021	225.00	
				10 L 100 4730 2160 00 000000
				225.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/12/2021	201702739	Wire Transfer	Oppenheimer Funds ROTH	1,080.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R110.02122021.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-02/12/2021	02/12/2021	1,080.00	
				10 L 100 4730 2160 00 000000
				1,080.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/12/2021	201702740	Wire Transfer	Teachers Health Insurance	58,110.46
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1HBAD.02122021.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-02/12/2021	02/12/2021	145.55	
				10 L 100 4710 2118 00 000000
				145.55
				<i>Administraton / Accrual/Summary Accounts</i>
1HE00.02122021.D	1HE00 - Teachers' Health Insurance for PYRL-P-02/12/2021	02/12/2021	33,214.05	
				10 L 100 4710 2118 00 000000
				33,160.65
				<i>Administraton / Accrual/Summary Accounts</i>



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Check Date	Check Number	Payment Type	Name	Check Amount
02/12/2021	201702740	Wire Transfer	Teachers Health Insurance	58,110.46
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
				20 L 100 4710 2118 00 000000
				39.06
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4710 2118 00 000000
				14.34
				<i>Administraton / Accrual/Summary Accounts</i>
1HR00.02122021.B	1HR00 - Teachers Health Insurance for PYRL-P-02/12/2021	02/12/2021	24,642.87	
				10 L 100 4710 2118 00 000000
				24,603.25
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2118 00 000000
				28.98
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4710 2118 00 000000
				10.64
				<i>Administraton / Accrual/Summary Accounts</i>
1HRAD.02122021.B	1HRAD - Teachers Health Insurance3 for PYRL-P-02/12/2021	02/12/2021	107.99	
				10 L 100 4710 2118 00 000000
				107.99
				<i>Administraton / Accrual/Summary Accounts</i>
02/12/2021	201702741	Wire Transfer	Teachers Retirement System	259,370.76
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
1TBAD.02122021.B	1TBAD - Teachers' Retirement4 for PYRL-P-02/12/2021	02/12/2021	1,056.44	
				10 L 100 4710 2115 00 000000
				1,056.44
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/12/2021	201702741	Wire Transfer	Teachers Retirement System	259,370.76	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1TE00.02122021.D	1TE00 - Teachers' Retirement for PYRL-P-02/12/2021	02/12/2021	241,070.49	10 L 100 4710 2115 00 000000	240,682.89
				<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>	
1TG00.02122021.B	1TG00 - TRS Grant Contribution for PYRL-P-02/12/2021	02/12/2021	1,640.03	10 L 100 4710 2115 00 000000	1,640.03
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.02122021.B	1TR00 - Teachers' Retirement for PYRL-P-02/12/2021	02/12/2021	15,535.71	10 L 100 4710 2115 00 000000	15,510.72
				<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.02122021.B	1TRAD - Teachers' Retirement3 for PYRL-P-02/12/2021	02/12/2021	68.09	10 L 100 4710 2115 00 000000	68.09
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
02/12/2021	201702742	Wire Transfer	Wisconsin Dept of Revenue	730.19
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9WIT0.02122021.D	9WIT0 - Wisconsin State Tax for PYRL-P-02/12/2021	02/12/2021	730.19	
				10 L 100 4810 0000 00 000000
				572.37
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4810 0000 00 000000
				157.82
				<i>Administraton / Accrual/Summary Accounts</i>
02/12/2021	9000132081	ACH	Aetna	99,012.14
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
BP 1001 2/12/2021	Aetna Medical Fees February 2021	02/12/2021	85,550.31	
				10 L 100 4720 2224 00 000000
				20,767.91
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 2228 00 000000
				17,293.65
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 2229 00 000000
				12,477.51
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 2234 00 000000
				445.25
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 8224 00 000000
				124.42
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 8228 00 000000
				3,732.60
				<i>Administraton / Accrual/Summary Accounts</i>

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02/12/2021	9000132081	ACH	Aetna	99,012.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4720 8229 00 000000	5,972.16
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8234 00 000000	200.02
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8299 00 000000	-20,841.30
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2224 00 000000	6,084.69
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2228 00 000000	1,618.19
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2229 00 000000	32,859.06
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2234 00 000000	1,538.53
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2229 00 000000	335.26
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2224 00 000000	1,141.90
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-02/12/2021 — Post Date: 2021-02-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/12/2021	9000132081	ACH	Aetna	99,012.14	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 L 100 4720 2229 00 000000	1,732.19
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2234 00 000000	68.27
				<i>Administraton / Accrual/Summary Accounts</i>	
BP 1002 2/12/2021	Aetna Monthly Premium February 2021	02/12/2021	13,461.83	10 L 100 4720 2236 00 000000	5,848.37
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2240 00 000000	6,585.94
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2236 00 000000	625.13
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2240 00 000000	374.08
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2236 00 000000	7.95
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2240 00 000000	20.36
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-02/12/2021 — Post Date: 2021-02-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/12/2021	9000132082	ACH	BenefitWallet HSA Operations	19,176.09	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0HSA0.02122021.D	0HSA0 - Health Savings Account for PYRL-P-02/12/2021	02/12/2021	19,176.09	10 L 100 4720 2250 00 000000	19,076.09
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2250 00 000000	100.00
				<i>Administraton / Accrual/Summary Accounts</i>	
02/12/2021	9000132083	ACH	Duffy, Peter	1,663.31	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8W018.02122021.D	L Duffy Maintenance Payment	02/12/2021	1,663.31	10 L 100 4820 0000 00 000000	1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>	
02/12/2021	9000132084	ACH	Employee Benefits Corporation	18,941.97	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3149200	Payroll Date: 2/26/2021	02/12/2021	18,941.97	10 L 100 4720 2260 00 000000	10,189.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2265 00 000000	8,431.71
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2260 00 000000	211.34
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2265 00 000000	80.00
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-02/12/2021 — Post Date: 2021-02-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/12/2021	9000132084	ACH	Employee Benefits Corporation	18,941.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				40 L 100 4720 2260 00 000000	29.17
				<i>Administraton / Accrual/Summary Accounts</i>	
02/12/2021	9000132085	ACH	GESSA (Glenbrook Support Staff Assoc)	1,370.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D200.02122021.D	6D200 - Dues - GESSA for PYRL-P-02/12/2021	02/12/2021	1,370.25	10 L 100 4820 0000 00 000000	1,332.19
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4820 0000 00 000000	21.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4820 0000 00 000000	10.87
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4820 0000 00 000000	5.44
				<i>Administraton / Accrual/Summary Accounts</i>	
02/12/2021	9000132086	ACH	Glenbrook Education Association	16,254.29	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D100.02122021.D	6D100 - Dues - GEA for PYRL-P-02/12/2021	02/12/2021	16,254.29	10 L 100 4820 0000 00 000000	16,254.29
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-02/12/2021 — Post Date: 2021-02-12 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/12/2021	9000132087	ACH	Newberry, Jennifer	1,553.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8W021.02122021.D	Case # 2017 D 1149 (S Nemecek Maintenance Payment)	02/12/2021	1,553.00	
				10 L 100 4820 0000 00 000000
				1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/12/2021	9000132088	ACH	RxBenefits	963.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
INV137809	Appeals, Consumer Choice, Medicaid, Utilization Management, Vaccination Fee	02/12/2021	963.96	
				10 L 100 4720 2221 00 000000
				963.96
				<i>Administraton / Accrual/Summary Accounts</i>
<b>Total:</b>				<b>\$1,456,411.83</b>

AP-P-02/12/2021 Summary		
Type	Count	Amount
Regular	3	344.36
ACH Checks:	8	158,935.01
Wire Transfers:	27	1,297,132.46
<b>Total:</b>	<b>38</b>	<b>\$1,456,411.83</b>



## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<u>Fund</u>	<u>Total</u>
10 - Education Fund	1,071,911.18
20 - Operations & Maintenance Fund	74,046.45
40 - Transportation Fund	499.84
50 - Municipal Retirement Fund	96,974.56
51 - Social Security Fund	208,572.80
95 - Glenbrook Aquatics	4,407.00
	<hr/>
	<b>\$1,456,411.83</b>