



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: January 25, 2021

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$5,027,361.74.

Background

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

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

Disbursement Date(s): 12/30/2020 & 1/15/2021		
Fund	Fund Description	Amount
10	Educational	\$4,556,572.81
20	Operations and Maintenance	\$292,052.97
30	Debt Service	\$0.00
40	Transportation	\$2,248.43
50	Municipal Retirement/Social Security	\$159,244.79
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$17,242.74
96	Community Programs	\$0.00
Total		\$5,027,361.74

**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 25th day of January, 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-12/31/2020

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
107050	Casey, Barbara I	\$508.90	\$0.00	\$0.00	\$508.90
107051	Castelli, Paul R	\$150.00	\$0.00	\$0.00	\$150.00
107052	Conoboy, Michael	\$282.05	\$0.00	\$0.00	\$282.05
Grand Total:		\$940.95	\$0.00	\$0.00	\$940.95

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-12/31/2020b

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
107068	Castelli, Paul R	\$150.00	\$0.00	\$0.00	\$150.00
Grand Total:		\$150.00	\$0.00	\$0.00	\$150.00

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000129382	Abraham, Namitha	\$1,272.01	\$0.00	\$0.00	\$1,272.01
9000129748	Adam, Poull	\$1,508.45	\$0.00	\$0.00	\$1,508.45
9000129749	Adam, Razzouk	\$1,510.03	\$0.00	\$0.00	\$1,510.03
9000129750	Adamji, David	\$4,580.89	\$0.00	\$0.00	\$4,580.89
9000129751	Adams, Caitlin M.	\$2,108.95	\$0.00	\$0.00	\$2,108.95
9000129752	Ader, Jeffrey John	\$385.07	\$0.00	\$0.00	\$385.07
9000129753	Adlon, Kyle	\$1,575.49	\$0.00	\$0.00	\$1,575.49
9000129754	Agins, Joan A	\$1,621.86	\$0.00	\$0.00	\$1,621.86
9000129755	Ahlgren, Meghan E	\$1,834.76	\$0.00	\$500.00	\$2,334.76
9000129756	Ainscough, Erik D	\$1,412.69	\$0.00	\$0.00	\$1,412.69
9000129757	Albandia, Christopher	\$2,482.72	\$0.00	\$0.00	\$2,482.72
9000129758	Albeker, Laura M	\$1,302.15	\$0.00	\$0.00	\$1,302.15
9000129759	Albert, Stephanie C	\$2,446.10	\$0.00	\$0.00	\$2,446.10
9000129383	Allen, Jessica	\$2,222.85	\$0.00	\$0.00	\$2,222.85
9000129384	Allen, Patrick J	\$1,550.90	\$0.00	\$100.00	\$1,650.90
9000129760	Alpert, Amelia G	\$790.62	\$0.00	\$785.00	\$1,575.62
9000129339	Alvarez, Sofia I	\$1,638.96	\$0.00	\$300.00	\$1,938.96
9000129761	Anderson Jr, Walter L	\$1,303.70	\$0.00	\$0.00	\$1,303.70
9000129762	Anderson, Lars D	\$1,478.63	\$0.00	\$0.00	\$1,478.63
9000129763	Andrews, Chiara	\$2,530.56	\$0.00	\$0.00	\$2,530.56
9000129764	Antolovic, Halina M	\$1,319.57	\$0.00	\$0.00	\$1,319.57
9000129385	Arechar, Miguel R	\$1,717.74	\$0.00	\$0.00	\$1,717.74
9000129765	Arnett, Jennifer	\$2,109.69	\$0.00	\$750.00	\$2,859.69
9000129766	Ascencio, Blanca E	\$2,413.47	\$0.00	\$0.00	\$2,413.47
9000129386	Aschkenase, Michele B	\$1,191.88	\$0.00	\$0.00	\$1,191.88
9000129767	Azra, Vanessa M	\$1,053.58	\$0.00	\$0.00	\$1,053.58
9000129768	Bachmann, James M	\$2,989.75	\$0.00	\$750.00	\$3,739.75
9000129387	Baig, Humaira M	\$1,648.15	\$0.00	\$0.00	\$1,648.15
9000129340	Baig, Tariq	\$2,716.22	\$0.00	\$500.00	\$3,216.22
9000129769	Bailey, Stephanie E	\$3,163.95	\$0.00	\$0.00	\$3,163.95
9000129770	Bajjalieh, David Lee	\$1,030.58	\$0.00	\$0.00	\$1,030.58
9000129771	Baker, Lauren M	\$2,502.82	\$0.00	\$0.00	\$2,502.82
9000129772	Balabanos, Vickie	\$691.72	\$0.00	\$0.00	\$691.72
9000129773	Balabanos-Bank, Margaret	\$1,183.02	\$0.00	\$0.00	\$1,183.02
9000129388	Balaskas, Dimitra	\$1,764.94	\$0.00	\$0.00	\$1,764.94

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000129774	Ball-Ryan, Andrea R	\$2,969.49	\$0.00	\$0.00	\$2,969.49
9000129775	Banzragch, Narangerel	\$1,186.91	\$0.00	\$0.00	\$1,186.91
9000129776	Barrera, Daniel	\$1,640.89	\$0.00	\$0.00	\$1,640.89
9000129389	Basford, Stefanie M	\$3,120.35	\$0.00	\$0.00	\$3,120.35
9000129777	Basilios, Christina	\$1,160.64	\$0.00	\$0.00	\$1,160.64
9000129390	Bauer, Christina	\$4,143.58	\$0.00	\$0.00	\$4,143.58
9000129778	Bauman, Mark	\$2,530.82	\$0.00	\$1,300.00	\$3,830.82
9000129391	Baxmeyer, Alexandra	\$3,007.20	\$0.00	\$0.00	\$3,007.20
9000129779	Baxter, Michael Culver	\$1,320.23	\$0.00	\$0.00	\$1,320.23
9000129780	Bean, Ronald E	\$1,484.83	\$0.00	\$3,062.50	\$4,547.33
9000129392	Bellman, James A	\$1,343.52	\$0.00	\$0.00	\$1,343.52
9000129781	Benca, Julie	\$2,516.39	\$0.00	\$500.00	\$3,016.39
9000129782	Benitez, Javier	\$988.47	\$0.00	\$810.00	\$1,798.47
9000129393	Bennett, Juliet D	\$1,070.99	\$0.00	\$250.00	\$1,320.99
9000129394	Benson, Bradley	\$3,780.06	\$0.00	\$0.00	\$3,780.06
9000129783	Bentley, Jennifer Lynn	\$2,702.65	\$0.00	\$0.00	\$2,702.65
9000129395	Benyamin, Kuliana	\$1,281.71	\$0.00	\$0.00	\$1,281.71
9000129396	Berg, Jason D	\$3,707.13	\$0.00	\$0.00	\$3,707.13
9000129397	Berg, Robert J	\$3,798.20	\$0.00	\$0.00	\$3,798.20
9000129720	Berk, Lauren	\$1,338.81	\$0.00	\$0.00	\$1,338.81
9000129784	Berkley, Steven A	\$2,697.24	\$0.00	\$0.00	\$2,697.24
9000129785	Berkson, David A	\$2,767.52	\$0.00	\$0.00	\$2,767.52
9000129786	Berlin, Deborah A	\$2,415.56	\$0.00	\$0.00	\$2,415.56
9000129398	Berman, Lindsey I	\$2,972.68	\$0.00	\$0.00	\$2,972.68
9000129399	Bernstein, Sandra L	\$1,012.28	\$0.00	\$0.00	\$1,012.28
9000129787	Bertke, Matthew I	\$3,305.98	\$0.00	\$0.00	\$3,305.98
9000129788	Biscotakis, Georgia	\$1,733.71	\$0.00	\$0.00	\$1,733.71
9000129789	Bish, Scott M	\$2,349.21	\$0.00	\$0.00	\$2,349.21
9000129790	Blanchard, Jaqueline D	\$2,579.95	\$0.00	\$0.00	\$2,579.95
9000129791	Blix, John T	\$1,706.97	\$0.00	\$0.00	\$1,706.97
9000129400	Block, Leanne Kuhlman	\$3,528.43	\$0.00	\$0.00	\$3,528.43
9000129792	Boarini, Matthew G	\$1,574.37	\$0.00	\$0.00	\$1,574.37
9000129793	Boehmer, Dana K	\$2,813.07	\$0.00	\$0.00	\$2,813.07
9000129794	Bolf, Kara	\$3,808.35	\$0.00	\$0.00	\$3,808.35
9000129795	Bolf, Steven	\$3,947.41	\$0.00	\$0.00	\$3,947.41

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000129401	Bonner, Lauren	\$5,099.93	\$0.00	\$0.00	\$5,099.93
9000129402	Borisova, Svetlana V	\$2,005.44	\$0.00	\$0.00	\$2,005.44
9000129796	Boron, Brian Z	\$2,511.23	\$0.00	\$0.00	\$2,511.23
9000129403	Bourke, Matthew	\$2,426.37	\$0.00	\$0.00	\$2,426.37
9000129797	Bowen, Esther E	\$3,781.78	\$0.00	\$150.00	\$3,931.78
9000129404	Boyle, David	\$4,959.26	\$0.00	\$0.00	\$4,959.26
9000129798	Boyle, Michael	\$1,906.83	\$0.00	\$0.00	\$1,906.83
9000129405	Bozacki-Rae, Joyce	\$3,782.16	\$0.00	\$500.00	\$4,282.16
9000129406	Brandt, Sean M	\$2,006.32	\$0.00	\$0.00	\$2,006.32
9000129799	Braude, Damien Benjamin	\$3,855.94	\$0.00	\$0.00	\$3,855.94
9000129407	Brescia, Meghan A	\$1,817.37	\$0.00	\$0.00	\$1,817.37
9000129341	Bretag, Ryan Scot	\$5,676.23	\$0.00	\$0.00	\$5,676.23
9000129408	Briggs, Daniel N	\$3,825.57	\$0.00	\$0.00	\$3,825.57
9000129409	Broeker, Timothy	\$3,573.24	\$0.00	\$0.00	\$3,573.24
9000129410	Brosnan, Kathleen C	\$3,771.30	\$0.00	\$0.00	\$3,771.30
9000129411	Brosnan, Renee	\$2,680.21	\$0.00	\$1,250.00	\$3,930.21
9000129412	Brown, Aaron L	\$889.24	\$0.00	\$0.00	\$889.24
9000129721	Brown, Allyson J	\$1,173.07	\$0.00	\$0.00	\$1,173.07
9000129334	Brown, Kelly A	\$2,109.92	\$0.00	\$0.00	\$2,109.92
9000129800	Brown-Harris, Melissa A	\$1,288.72	\$0.00	\$0.00	\$1,288.72
9000129413	Bruno, Joseph M	\$2,294.35	\$0.00	\$0.00	\$2,294.35
9000129414	Bucklin, Bridget A	\$3,001.13	\$0.00	\$0.00	\$3,001.13
9000129801	Budny, Kaitlin F	\$2,154.18	\$0.00	\$0.00	\$2,154.18
9000130212	Burak, Edward	\$309.32	\$0.00	\$0.00	\$309.32
107053	Burns, Ashley J	\$754.48	\$0.00	\$0.00	\$754.48
9000129802	Bushek, Elizabeth	\$3,916.74	\$0.00	\$0.00	\$3,916.74
9000129415	Butler, Mary Kathleen	\$657.86	\$0.00	\$0.00	\$657.86
9000129416	Calabrese, Randy L	\$1,845.83	\$0.00	\$0.00	\$1,845.83
9000129803	Camacho, Lindsey S	\$2,915.61	\$0.00	\$200.00	\$3,115.61
9000129417	Campbell, Michael A	\$3,900.19	\$0.00	\$0.00	\$3,900.19
9000129804	Campe, Grace	\$790.38	\$0.00	\$0.00	\$790.38
9000129722	Canales, Elizabeth V.C.	\$1,084.64	\$0.00	\$0.00	\$1,084.64
9000129805	Canary, Margaret B	\$2.33	\$0.00	\$0.00	\$2.33
9000129418	Capalbo, Nicholas M	\$3,142.95	\$0.00	\$0.00	\$3,142.95
9000129342	Carlson, Paul L	\$2,622.35	\$0.00	\$0.00	\$2,622.35

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000129806	Carmen, Nicole E P	\$2,718.67	\$0.00	\$0.00	\$2,718.67
9000129807	Carpenter, Daniel J	\$2,151.64	\$0.00	\$0.00	\$2,151.64
9000129419	Carranza, Lauren A	\$2,435.28	\$0.00	\$0.00	\$2,435.28
9000129808	Carroll, Lauren E	\$2,345.46	\$0.00	\$0.00	\$2,345.46
9000129809	Carsello, Rosemarie	\$912.83	\$0.00	\$1,500.00	\$2,412.83
9000129420	Cartagena, Hector A	\$1,172.05	\$0.00	\$0.00	\$1,172.05
9000129810	Cascio, Rachel M	\$855.39	\$0.00	\$0.00	\$855.39
9000129811	Castaneda, Valerie J	\$1,139.06	\$0.00	\$0.00	\$1,139.06
9000129723	Castelli, Paul R	\$2,335.55	\$0.00	\$0.00	\$2,335.55
9000129812	Castillo, Patrick T	\$2,598.76	\$0.00	\$0.00	\$2,598.76
9000129421	Castro-Bruno, Zuleika	\$1,169.81	\$0.00	\$0.00	\$1,169.81
9000129422	Catalano, John	\$3,527.17	\$0.00	\$500.00	\$4,027.17
9000129813	Catsaros, Anthony C	\$2,576.40	\$0.00	\$0.00	\$2,576.40
9000129423	Catsaros, Helen C	\$1,372.42	\$0.00	\$0.00	\$1,372.42
9000129814	Chambers, Heather M	\$3,210.36	\$0.00	\$0.00	\$3,210.36
9000129815	Chandiles, Maria A	\$1,054.87	\$0.00	\$0.00	\$1,054.87
9000129424	Charlesworth, Julia P	\$960.75	\$0.00	\$0.00	\$960.75
9000129816	Chernyavsky, Michael	\$1,470.29	\$0.00	\$0.00	\$1,470.29
9000129343	Cheung, Wan Lai	\$3,470.65	\$0.00	\$0.00	\$3,470.65
9000129817	Chiado, Annie J	\$2,977.67	\$0.00	\$0.00	\$2,977.67
9000129425	Chilver, Kelly Marie	\$2,461.55	\$0.00	\$0.00	\$2,461.55
9000129818	Choldin, Mary	\$4,276.25	\$0.00	\$0.00	\$4,276.25
9000129426	Chou, Wanyin	\$1,331.63	\$0.00	\$0.00	\$1,331.63
9000129427	Chowdhury, Rubel AQ	\$1,147.36	\$0.00	\$1,000.00	\$2,147.36
9000129428	Cicciu, Jennifer H	\$3,029.58	\$0.00	\$0.00	\$3,029.58
9000129819	Cichowski, Timothy	\$4,291.53	\$0.00	\$0.00	\$4,291.53
9000129820	Cieplik, Thomas C	\$2,198.92	\$0.00	\$0.00	\$2,198.92
9000129821	Clendenning, Adam Joseph	\$2,368.27	\$0.00	\$0.00	\$2,368.27
9000129822	Coady, Angela D	\$1,172.47	\$0.00	\$0.00	\$1,172.47
9000129823	Cohen, Deborah Ann	\$3,657.89	\$0.00	\$100.00	\$3,757.89
9000129429	Cohen, Kelli	\$2,794.80	\$0.00	\$0.00	\$2,794.80
9000129430	Collazo, Egrain	\$1,878.87	\$0.00	\$0.00	\$1,878.87
9000129431	Collins, Nicole G	\$2,907.80	\$0.00	\$0.00	\$2,907.80
9000129432	Cooper, Christopher J	\$3,616.66	\$0.00	\$0.00	\$3,616.66
9000129824	Cooper, Joy	\$4,297.43	\$0.00	\$0.00	\$4,297.43

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000129825	Cope, Bryan M	\$4,172.86	\$0.00	\$0.00	\$4,172.86
9000129826	Corcoles, Kelly M	\$2,223.49	\$0.00	\$0.00	\$2,223.49
9000129433	Corfield, Susan K	\$3,717.02	\$0.00	\$0.00	\$3,717.02
9000129827	Corrigan, Abraham	\$1,289.49	\$0.00	\$0.00	\$1,289.49
9000129828	Corrigan, Alyssa V	\$3,181.40	\$0.00	\$0.00	\$3,181.40
9000129829	Coskey, Kathy A	\$3,430.20	\$0.00	\$0.00	\$3,430.20
9000129830	Cottrell, Dayna E	\$2,768.57	\$0.00	\$0.00	\$2,768.57
9000129831	Cowhey, Robert E	\$2,829.30	\$0.00	\$0.00	\$2,829.30
9000129434	Cowin, Angela	\$1,192.93	\$0.00	\$0.00	\$1,192.93
9000129832	Cowlin, John L	\$3,466.92	\$0.00	\$1,400.00	\$4,866.92
9000129833	Crandus, Yitzchak Hillel	\$3,607.87	\$0.00	\$125.00	\$3,732.87
9000129834	Creighton, Kerry J	\$1,522.35	\$0.00	\$0.00	\$1,522.35
9000129835	Croak, Laura D	\$1,802.35	\$0.00	\$0.00	\$1,802.35
9000129836	Cummings, Lara E	\$5,122.11	\$0.00	\$0.00	\$5,122.11
9000129435	Cunningham, Karen M	\$4,604.26	\$0.00	\$250.00	\$4,854.26
9000129436	Curington, Allen	\$1,169.75	\$0.00	\$500.00	\$1,669.75
9000129837	Curtin, Michael David	\$1,185.08	\$0.00	\$0.00	\$1,185.08
9000129437	Dahari, Dorit	\$2,577.26	\$0.00	\$0.00	\$2,577.26
9000129335	D'Andrea, Samantha J	\$947.18	\$0.00	\$0.00	\$947.18
9000129438	Daniels, Darlene J	\$1,110.27	\$0.00	\$0.00	\$1,110.27
9000129838	Dankha, Adam W	\$1,677.08	\$0.00	\$0.00	\$1,677.08
9000129439	Davidson, Chad	\$3,149.73	\$0.00	\$0.00	\$3,149.73
9000129839	Davis, Sarah E	\$1,835.69	\$0.00	\$0.00	\$1,835.69
9000129344	Davito, Jeanne A	\$1,962.52	\$0.00	\$0.00	\$1,962.52
9000129840	Deal, Conor J	\$763.40	\$0.00	\$0.00	\$763.40
9000129440	Dean, Debbie L	\$1,261.00	\$0.00	\$0.00	\$1,261.00
9000129841	Dec, Mark E	\$2,747.23	\$0.00	\$0.00	\$2,747.23
9000129441	DeGroot, James P	\$973.95	\$0.00	\$0.00	\$973.95
9000129442	DeKuiper, Christopher C	\$3,623.10	\$0.00	\$0.00	\$3,623.10
9000129842	Demeas, Daisy M	\$1,580.90	\$0.00	\$0.00	\$1,580.90
9000129443	Deschamps, Kimberly D	\$1,422.62	\$0.00	\$0.00	\$1,422.62
9000129724	Dick, Silas F	\$2,660.62	\$0.00	\$0.00	\$2,660.62
9000129444	DiCristofano, Antonio P	\$1,516.31	\$0.00	\$0.00	\$1,516.31
9000129843	Dillon, Diane K	\$2,856.32	\$0.00	\$1,250.00	\$4,106.32
9000129844	Dillon, Eileen	\$918.92	\$0.00	\$0.00	\$918.92

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000129445	Doebler, Christopher M	\$1,315.25	\$0.00	\$1,000.00	\$2,315.25
9000129446	Domke, Amy	\$2,952.41	\$0.00	\$0.00	\$2,952.41
9000129447	Donaubauer, Susan C	\$1,219.56	\$0.00	\$0.00	\$1,219.56
9000130199	Dorgan, Jessica R	\$265.30	\$0.00	\$0.00	\$265.30
9000129845	Dorn, Kelly A	\$2,676.10	\$0.00	\$250.00	\$2,926.10
9000129448	Doumitt, Marjorie	\$1,263.59	\$0.00	\$0.00	\$1,263.59
9000129846	Dowlatshahi, Sara G	\$1,072.19	\$0.00	\$0.00	\$1,072.19
9000129449	Doyel, Mehgan L	\$1,138.12	\$0.00	\$0.00	\$1,138.12
9000129847	Doyle, Robin R	\$4,601.96	\$0.00	\$0.00	\$4,601.96
9000129450	Drevline, Timothy	\$4,496.73	\$0.00	\$0.00	\$4,496.73
9000129848	Drews, Claire	\$1,791.47	\$0.00	\$0.00	\$1,791.47
9000129849	Drone, Matthew E	\$4,453.75	\$0.00	\$0.00	\$4,453.75
9000129451	Drucker, Christine C	\$4,027.25	\$0.00	\$375.00	\$4,402.25
9000129850	Duffy, Laura	\$3,954.42	\$0.00	\$0.00	\$3,954.42
9000129851	Dugandzic, Madlena Angela	\$279.11	\$0.00	\$0.00	\$279.11
9000129452	Dul, Ryan S	\$2,830.98	\$0.00	\$125.00	\$2,955.98
9000129852	Dundovich, Katelyn R	\$1,474.77	\$0.00	\$0.00	\$1,474.77
9000129345	Dupke, Shane M	\$1,607.98	\$0.00	\$0.00	\$1,607.98
9000129453	Duran, Maria Paula	\$2,222.00	\$0.00	\$0.00	\$2,222.00
9000129853	Duran, Mario	\$1,599.01	\$0.00	\$0.00	\$1,599.01
9000129454	Dusza, Christopher J	\$1,902.58	\$0.00	\$0.00	\$1,902.58
9000129455	Edison, William F	\$3,049.25	\$0.00	\$0.00	\$3,049.25
9000129456	Eike, William R	\$5,615.22	\$0.00	\$135.00	\$5,750.22
9000129457	Eilers, Lauren M	\$1,133.33	\$0.00	\$0.00	\$1,133.33
9000129725	Eisenberg, Karen S	\$1,315.21	\$0.00	\$0.00	\$1,315.21
9000129854	Ekstrand, Emily J	\$3,531.28	\$0.00	\$150.00	\$3,681.28
9000129855	Elgass, Laura Jane	\$1,808.79	\$0.00	\$0.00	\$1,808.79
9000129458	Ellinger-Macon, Jamie E	\$2,330.97	\$0.00	\$750.00	\$3,080.97
9000129856	Elliott, Amie	\$2,617.52	\$0.00	\$1,000.00	\$3,617.52
9000129857	Elman, Judith M	\$855.75	\$0.00	\$0.00	\$855.75
9000129459	Emmert, Lauren E	\$1,138.27	\$0.00	\$0.00	\$1,138.27
9000129858	Endre, Kristin A	\$2,104.05	\$0.00	\$0.00	\$2,104.05
9000129460	English, Michael	\$4,950.39	\$0.00	\$0.00	\$4,950.39
9000129859	Ericksen, Mary Ann	\$1,403.08	\$0.00	\$3,000.00	\$4,403.08
9000129461	Erwinski, Jason T	\$3,716.72	\$0.00	\$0.00	\$3,716.72

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000129462	Esmits, Jennifer M	\$2,546.42	\$0.00	\$0.00	\$2,546.42
9000129860	Esser, Alan E	\$2,725.33	\$0.00	\$50.00	\$2,775.33
9000129861	Etherton, Carol L	\$648.75	\$0.00	\$0.00	\$648.75
9000129463	Etherton, Eric T	\$4,299.16	\$0.00	\$500.00	\$4,799.16
9000129862	Ethington, Brittany A	\$2,184.85	\$0.00	\$0.00	\$2,184.85
9000129464	Etzwiler, Christopher S	\$1,186.09	\$0.00	\$0.00	\$1,186.09
9000129863	Fagel, Lauren S	\$4,071.81	\$0.00	\$0.00	\$4,071.81
107056	Farber, Eve Sofie	\$393.29	\$0.00	\$0.00	\$393.29
9000129864	Farber, Stephen M	\$2,492.98	\$0.00	\$0.00	\$2,492.98
9000129865	Farekas, Sari N	\$2,190.76	\$0.00	\$0.00	\$2,190.76
9000129465	Fastert, Matthew J	\$3,572.08	\$0.00	\$0.00	\$3,572.08
9000129866	Fastert, Meaghan T	\$2,786.25	\$0.00	\$0.00	\$2,786.25
9000129867	Feeney, Julie Ann	\$4,051.43	\$0.00	\$0.00	\$4,051.43
107061	Ferguson, Kari	\$260.51	\$0.00	\$0.00	\$260.51
9000129466	Ferrer, Joel F	\$1,182.02	\$0.00	\$0.00	\$1,182.02
9000129868	Field, Brenda M. Ward	\$4,045.86	\$0.00	\$250.00	\$4,295.86
9000129869	Field, Scott	\$3,125.04	\$0.00	\$350.00	\$3,475.04
9000129467	Figaro-Brandt, Beth Ann	\$3,904.74	\$0.00	\$0.00	\$3,904.74
9000129468	Finan, John Leo	\$5,682.17	\$0.00	\$0.00	\$5,682.17
9000129870	Fiore, Mackenzie Martin	\$969.85	\$0.00	\$0.00	\$969.85
9000130200	Fischer, Annie J	\$938.93	\$0.00	\$0.00	\$938.93
9000129871	Fitch, Danita M	\$3,562.25	\$0.00	\$0.00	\$3,562.25
9000129469	Fitzsimons, Karen A	\$4,483.45	\$0.00	\$0.00	\$4,483.45
9000129872	Flannery, Stacy	\$4,033.05	\$0.00	\$0.00	\$4,033.05
9000129470	Flannery-Day, Mary	\$2,116.34	\$0.00	\$0.00	\$2,116.34
9000129873	Flaws, Kenneth W	\$1,012.29	\$0.00	\$0.00	\$1,012.29
9000129726	Fleming, Robert M	\$3,375.49	\$0.00	\$0.00	\$3,375.49
9000129874	Flener, JoEllen	\$1,571.34	\$0.00	\$2,300.00	\$3,871.34
9000129875	Flickinger, Susan K	\$3,621.28	\$0.00	\$0.00	\$3,621.28
9000129876	Florczak, Alexander V	\$1,355.30	\$0.00	\$0.00	\$1,355.30
9000129471	Fluegge, Danielle K	\$2,546.41	\$0.00	\$0.00	\$2,546.41
107054	Foerch, Andrew Joseph	\$757.18	\$0.00	\$0.00	\$757.18
9000129877	Fogarty, Gerald	\$3,954.00	\$0.00	\$0.00	\$3,954.00
9000129472	Foster, Bonnie J	\$2,694.41	\$0.00	\$0.00	\$2,694.41
9000129878	Foster, Rick T	\$1,506.68	\$0.00	\$0.00	\$1,506.68

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000129473	Fournier, John M	\$3,224.99	\$0.00	\$0.00	\$3,224.99
9000129879	Fraher, Carrie J	\$2,536.96	\$0.00	\$0.00	\$2,536.96
9000129727	Frankel, Susan M	\$2,685.26	\$0.00	\$850.00	\$3,535.26
9000129880	Franson, David C, Jr	\$2,201.67	\$0.00	\$0.00	\$2,201.67
9000129881	Frantell, Richard P	\$2,193.27	\$0.00	\$0.00	\$2,193.27
9000129474	French, Kathryn S	\$4,023.59	\$0.00	\$0.00	\$4,023.59
9000129475	Freund, Gary J	\$3,224.05	\$0.00	\$0.00	\$3,224.05
9000129882	Friedmann, Jennifer G	\$3,016.39	\$0.00	\$0.00	\$3,016.39
9000129476	Fry, Christopher Phillip	\$1,466.68	\$0.00	\$0.00	\$1,466.68
9000129883	Fuderer, Michele L	\$1,005.54	\$0.00	\$0.00	\$1,005.54
9000129477	Fuentes, Brenda N	\$1,142.01	\$0.00	\$0.00	\$1,142.01
9000129478	Fuentes, Efrain J	\$997.91	\$0.00	\$0.00	\$997.91
9000129884	Fuja, Stephanie R	\$2,819.57	\$0.00	\$0.00	\$2,819.57
9000129885	Furse, Catherine F	\$1,281.57	\$0.00	\$50.00	\$1,331.57
9000129479	Gabler, Susan Ruthann	\$1,402.18	\$0.00	\$269.00	\$1,671.18
9000129886	Gale, Stephen B	\$1,138.68	\$0.00	\$0.00	\$1,138.68
9000129887	Gallagher, Mark P	\$5,477.59	\$0.00	\$0.00	\$5,477.59
9000129480	Gallivan, Robert M	\$3,224.91	\$0.00	\$0.00	\$3,224.91
9000129481	Galson, Kerry K	\$4,711.14	\$0.00	\$0.00	\$4,711.14
9000129346	Gan, Alexandra	\$1,459.17	\$0.00	\$0.00	\$1,459.17
9000129888	Garbe, David W	\$2,417.35	\$0.00	\$0.00	\$2,417.35
9000129889	Garbe, Kimiko O	\$328.99	\$0.00	\$0.00	\$328.99
9000129482	Gardner, Jessica J	\$710.71	\$0.00	\$0.00	\$710.71
9000129890	Garrison, Sean W	\$4,121.92	\$0.00	\$800.00	\$4,921.92
9000129891	Gartner, Phillip	\$4,665.29	\$0.00	\$0.00	\$4,665.29
9000129483	Gatchalian, Ronald D	\$3,775.58	\$0.00	\$0.00	\$3,775.58
9000129347	Geallis, Elaine M	\$1,014.63	\$0.00	\$250.00	\$1,264.63
9000129348	Geanconteri, Mary Lou A	\$1,421.39	\$0.00	\$300.00	\$1,721.39
9000129484	Gebhardt, Ann	\$3,332.48	\$0.00	\$0.00	\$3,332.48
9000129349	Geddeis, Karen B	\$16,112.91	\$0.00	\$0.00	\$16,112.91
9000129485	Georgacakis, Justin S	\$2,881.88	\$0.00	\$400.00	\$3,281.88
9000129486	Gerbich, Justin	\$3,453.81	\$0.00	\$150.00	\$3,603.81
9000129487	Gerges, Nader	\$1,393.57	\$0.00	\$0.00	\$1,393.57
9000129892	Ghanem, Ruquieyah	\$385.90	\$0.00	\$0.00	\$385.90
9000129488	Gibbs, Paul B	\$1,261.04	\$0.00	\$0.00	\$1,261.04

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000129489	Gilchrist, John A	\$1,331.12	\$0.00	\$0.00	\$1,331.12
9000129893	Gillani, Riaz	\$1,319.90	\$0.00	\$0.00	\$1,319.90
9000129894	Glasebrook, Jaclyn M	\$2,032.70	\$0.00	\$0.00	\$2,032.70
9000129895	Glass, Scott	\$4,281.99	\$0.00	\$0.00	\$4,281.99
9000129896	Glynn Jr, James C	\$3,517.06	\$0.00	\$0.00	\$3,517.06
9000129490	Goldsmith, Amy B	\$2,947.31	\$0.00	\$750.00	\$3,697.31
9000129491	Gomez, Lilian Matheson	\$2,772.56	\$0.00	\$250.00	\$3,022.56
9000129492	Gonzalez, Lori L	\$2,733.89	\$0.00	\$278.99	\$3,012.88
9000129493	Goodman, Stephen Edmond	\$4,597.25	\$0.00	\$0.00	\$4,597.25
9000129897	Goodrich, Michelle A	\$1,361.08	\$0.00	\$0.00	\$1,361.08
9000129898	Goodrich, Rosanne	\$1,514.35	\$0.00	\$0.00	\$1,514.35
9000129899	Goodspeed, Kerry A	\$1,153.93	\$0.00	\$0.00	\$1,153.93
9000129900	Gorski, Daniel R	\$1,312.96	\$0.00	\$0.00	\$1,312.96
9000129350	Gravel, Raoul J, III	\$5,274.87	\$0.00	\$50.00	\$5,324.87
9000129494	Grdinic, Marcel A	\$3,436.44	\$0.00	\$0.00	\$3,436.44
9000129901	Green, Aaron M	\$1,028.84	\$0.00	\$0.00	\$1,028.84
9000129902	Greenberg, Alan D	\$3,905.68	\$0.00	\$175.00	\$4,080.68
9000129495	Greenstein, Michael B	\$3,960.06	\$0.00	\$0.00	\$3,960.06
9000129903	Grenolds, Tara L	\$1,128.48	\$0.00	\$0.00	\$1,128.48
9000129496	Grimaldi IV, John	\$2,621.84	\$0.00	\$0.00	\$2,621.84
9000129904	Gruber, Lauren E	\$1,810.92	\$0.00	\$750.00	\$2,560.92
9000129905	Gudmundsson, Marianne	\$3,544.53	\$0.00	\$500.00	\$4,044.53
9000129728	Guertin, Marianne	\$902.60	\$0.00	\$0.00	\$902.60
9000129906	Gustavson, David	\$1,127.00	\$0.00	\$0.00	\$1,127.00
9000129907	Gutheim, Samantha	\$205.40	\$0.00	\$0.00	\$205.40
9000129497	Gutierrez, Katherine Elizabeth	\$3,253.78	\$0.00	\$500.00	\$3,753.78
9000129498	Gutierrez, Roberto	\$1,237.36	\$0.00	\$0.00	\$1,237.36
9000129908	Gutierrez, Sergio Jr	\$1,306.98	\$0.00	\$0.00	\$1,306.98
107057	Gyondla, Kyle J	\$151.53	\$0.00	\$0.00	\$151.53
9000129909	Ha, Seong Bong	\$3,441.07	\$0.00	\$0.00	\$3,441.07
9000129910	Haban, Patricia Marie	\$3,977.66	\$0.00	\$0.00	\$3,977.66
9000129499	Hagman, Eva Pauline	\$1,064.60	\$0.00	\$0.00	\$1,064.60
9000129911	Hague, Amy T	\$1,901.32	\$0.00	\$1,000.00	\$2,901.32
9000129912	Hall, Dawn R	\$4,519.95	\$0.00	\$0.00	\$4,519.95
9000129729	Halm, Alison E	\$1,274.97	\$0.00	\$0.00	\$1,274.97

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000129730	Halm, Steven V	\$1,375.26	\$0.00	\$150.00	\$1,525.26
9000129500	Halpern, Bryan	\$2,714.78	\$0.00	\$0.00	\$2,714.78
9000129913	Han, Paul	\$969.21	\$0.00	\$0.00	\$969.21
9000129914	Hanna, Emma W	\$2,709.96	\$0.00	\$0.00	\$2,709.96
9000129915	Hansen, Marshall W	\$1,531.93	\$0.00	\$0.00	\$1,531.93
9000129916	Hanson, Larissa A	\$2,209.20	\$0.00	\$0.00	\$2,209.20
9000129917	Hardin, AnnMarie	\$1,662.73	\$0.00	\$0.00	\$1,662.73
9000129731	Harper, Lisa E	\$2,341.91	\$0.00	\$0.00	\$2,341.91
9000129501	Harrigan, Casey D	\$232.09	\$0.00	\$0.00	\$232.09
9000129918	Harris, Marshall J	\$3,631.87	\$0.00	\$0.00	\$3,631.87
9000129919	Harris, Terry	\$4,027.49	\$0.00	\$0.00	\$4,027.49
9000129502	Hart, Annahi	\$4,330.00	\$0.00	\$0.00	\$4,330.00
9000129920	Hartman, David P	\$3,612.37	\$0.00	\$0.00	\$3,612.37
107062	Haselhorst, Jeanne	\$43.40	\$0.00	\$0.00	\$43.40
9000129921	Hasenstein, Kurt W	\$3,885.78	\$0.00	\$0.00	\$3,885.78
9000129922	Haugen, Samantha R	\$2,797.08	\$0.00	\$0.00	\$2,797.08
9000129923	Haugh, Lauren E	\$3,143.32	\$0.00	\$0.00	\$3,143.32
9000129503	Hayes, Quin	\$3,766.06	\$0.00	\$0.00	\$3,766.06
9000129924	Hayner, Jennifer	\$3,830.84	\$0.00	\$125.00	\$3,955.84
9000129504	Heidkamp, Callan Thomas	\$1,149.35	\$0.00	\$0.00	\$1,149.35
9000129732	Heineman, Allison K	\$2,665.15	\$0.00	\$0.00	\$2,665.15
9000129505	Hemesath, Christy	\$109.59	\$0.00	\$2,750.00	\$2,859.59
9000129925	Henderson, Victoria R	\$828.61	\$0.00	\$100.00	\$928.61
9000129506	Henkemeyer, Lisa Kayo	\$716.46	\$0.00	\$0.00	\$716.46
9000129507	Henrich, Erica A	\$3,148.18	\$0.00	\$0.00	\$3,148.18
9000129926	Henriot, Jean-Louis G	\$3,187.66	\$0.00	\$0.00	\$3,187.66
9000129927	Hernandez Ocampo, Alejandro	\$932.24	\$0.00	\$0.00	\$932.24
9000129928	Herzog, Paul H	\$823.54	\$0.00	\$0.00	\$823.54
9000129929	Hianik, Therese E	\$675.73	\$0.00	\$0.00	\$675.73
9000129508	Hickman, Patrick W	\$1,620.66	\$0.00	\$0.00	\$1,620.66
9000129930	Hicks, Daniel	\$4,137.81	\$0.00	\$0.00	\$4,137.81
9000129509	Higgins, Heather	\$3,144.67	\$0.00	\$0.00	\$3,144.67
9000129510	Hill, Julie Ann	\$3,474.91	\$0.00	\$0.00	\$3,474.91
9000129511	Hilliard, Derek D	\$2,608.44	\$0.00	\$0.00	\$2,608.44
9000129512	Hinkamp, Zachary P	\$1,044.56	\$0.00	\$0.00	\$1,044.56

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000129931	Hinz, Emily Jeanne	\$2,733.17	\$0.00	\$0.00	\$2,733.17
9000129932	Hoeft, Pantra	\$3,416.22	\$0.00	\$0.00	\$3,416.22
9000129513	Hoeft-Runde, Tara	\$3,313.96	\$0.00	\$0.00	\$3,313.96
9000129514	Holden, Danielle	\$3,680.32	\$0.00	\$0.00	\$3,680.32
9000129515	Holecek, Marketa	\$3,978.26	\$0.00	\$0.00	\$3,978.26
9000129516	Holmbeck, Julie A	\$1,003.95	\$0.00	\$0.00	\$1,003.95
9000129933	Holmblad, Jonathan A	\$1,390.16	\$0.00	\$0.00	\$1,390.16
9000129517	Holzkopf, Nicholas M	\$1,051.51	\$0.00	\$0.00	\$1,051.51
9000129518	Hoover Jr., James Blaine	\$3,457.64	\$0.00	\$0.00	\$3,457.64
9000129934	Hoover, Katie	\$918.82	\$0.00	\$1,775.00	\$2,693.82
9000129733	Hopkins, Robert	\$3,707.70	\$0.00	\$0.00	\$3,707.70
9000129519	Horvath, Emily	\$4,210.97	\$0.00	\$0.00	\$4,210.97
9000129520	Houmpavlis, Konstantena	\$2,143.73	\$0.00	\$0.00	\$2,143.73
9000129521	Hoynes, Jerome P	\$3,835.23	\$0.00	\$0.00	\$3,835.23
9000129935	Hudson, Daniel	\$4,232.94	\$0.00	\$0.00	\$4,232.94
9000129522	Huguelet, Lorena Sue	\$3,555.12	\$0.00	\$0.00	\$3,555.12
9000129936	Hussmann, Benedict	\$4,318.36	\$0.00	\$0.00	\$4,318.36
9000129937	Hyman, Karen L	\$1,865.49	\$0.00	\$0.00	\$1,865.49
9000129523	Ibarra, Angelica	\$1,168.56	\$0.00	\$50.00	\$1,218.56
9000129336	Iida, Steve T	\$1,548.22	\$0.00	\$0.00	\$1,548.22
9000129938	Ijaz, Imran	\$1,429.05	\$0.00	\$0.00	\$1,429.05
9000129524	Ilie, Sarah H	\$3,698.22	\$0.00	\$0.00	\$3,698.22
9000129939	Imbo, Ralph T	\$1,680.30	\$0.00	\$500.00	\$2,180.30
9000129525	Ingersoll, Mindy B	\$3,032.79	\$0.00	\$0.00	\$3,032.79
9000129940	Irazoque, Jose Luis	\$1,100.84	\$0.00	\$0.00	\$1,100.84
9000129351	Iriarte, Rafael B	\$1,363.60	\$0.00	\$500.00	\$1,863.60
9000129352	Iskander, Tanya Y	\$1,677.79	\$0.00	\$0.00	\$1,677.79
9000129526	Izenstark, Matthew	\$3,720.95	\$0.00	\$0.00	\$3,720.95
9000129941	Jacobson, Kristen K	\$4,077.79	\$0.00	\$0.00	\$4,077.79
9000129527	Jaje, Piotr A	\$1,106.31	\$0.00	\$0.00	\$1,106.31
9000129942	Jerva, Mia C	\$1,128.13	\$0.00	\$0.00	\$1,128.13
9000129943	Johlie, Matthew	\$4,616.38	\$0.00	\$0.00	\$4,616.38
9000129353	Johns, Charles	\$7,684.68	\$0.00	\$0.00	\$7,684.68
9000129944	Johnson, Lauren E	\$609.28	\$0.00	\$0.00	\$609.28
9000129528	Johnston, Traci A	\$2,168.77	\$0.00	\$0.00	\$2,168.77

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000129529	Jordan, Jeanette L	\$4,987.62	\$0.00	\$0.00	\$4,987.62
9000129530	Jordan, Jeff K	\$4,329.69	\$0.00	\$0.00	\$4,329.69
9000129531	Jornd, Justin H	\$1,854.03	\$0.00	\$0.00	\$1,854.03
9000129734	Joshi, Pa'al Chaand	\$3,592.35	\$0.00	\$0.00	\$3,592.35
9000129532	Julien, Brian K	\$693.71	\$0.00	\$1,000.00	\$1,693.71
9000129945	Jun, Jen	\$2,083.84	\$0.00	\$0.00	\$2,083.84
9000129533	Jund, Stephanie F	\$2,167.52	\$0.00	\$0.00	\$2,167.52
9000129946	Kahle, Thomas Francis	\$1,135.14	\$0.00	\$0.00	\$1,135.14
9000129534	Kallay, Jeff A	\$4,358.98	\$0.00	\$400.00	\$4,758.98
9000129947	Kaltman, Sharon L	\$2,627.90	\$0.00	\$0.00	\$2,627.90
9000129948	Kalyuzhnyy, Oleksandr	\$1,398.39	\$0.00	\$0.00	\$1,398.39
9000129949	Kaminski, Natalie A	\$1,785.02	\$0.00	\$0.00	\$1,785.02
9000129950	Kane, David W	\$1,770.85	\$0.00	\$500.00	\$2,270.85
9000129951	Kane, Hillary A	\$3,647.09	\$0.00	\$150.00	\$3,797.09
9000129535	Kang, Hannah Min	\$3,396.58	\$0.00	\$0.00	\$3,396.58
9000129952	Kaplan, Aaron S	\$3,072.32	\$0.00	\$0.00	\$3,072.32
107058	Kapsimalis, Gregory W	\$1,020.40	\$0.00	\$0.00	\$1,020.40
107063	Kardos, Jordan	\$806.95	\$0.00	\$0.00	\$806.95
9000129536	Karlovitz, Patricia J	\$918.79	\$0.00	\$0.00	\$918.79
9000129953	Karlovsy, Joseph F	\$3,485.73	\$0.00	\$0.00	\$3,485.73
9000129537	Karp, Karen L	\$1,712.15	\$0.00	\$0.00	\$1,712.15
9000129538	Karzen, Kimberly G	\$658.20	\$0.00	\$0.00	\$658.20
9000129539	Kats, Anatoliy	\$1,741.80	\$0.00	\$0.00	\$1,741.80
9000129954	Katz, Tara R	\$3,530.29	\$0.00	\$0.00	\$3,530.29
9000129540	Keeler, Todd	\$4,253.61	\$0.00	\$0.00	\$4,253.61
9000129955	Kelliher, Victoria M	\$2,354.70	\$0.00	\$0.00	\$2,354.70
9000130213	Kerr, Kenneth E	\$4,967.28	\$0.00	\$0.00	\$4,967.28
9000129956	Kerr, Marianne	\$4,394.95	\$0.00	\$0.00	\$4,394.95
9000129541	Kieninger, Kyle Jordan	\$1,353.62	\$0.00	\$0.00	\$1,353.62
9000129957	Kim, Annie I	\$2,535.27	\$0.00	\$0.00	\$2,535.27
9000129958	Kim, Junhee C	\$847.91	\$0.00	\$0.00	\$847.91
9000129542	Kim, Tiffany S	\$2,781.72	\$0.00	\$0.00	\$2,781.72
9000129543	Kinsella, Kathleen M	\$2,748.85	\$0.00	\$0.00	\$2,748.85
9000129959	Kinsella, Ryan L	\$3,657.83	\$0.00	\$0.00	\$3,657.83
9000129960	Kiraly, Kimberly A	\$2,005.25	\$0.00	\$1,425.00	\$3,430.25

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000129961	Kirby, Allison R	\$1,402.74	\$0.00	\$100.00	\$1,502.74
9000129962	Kirby, Timothy C	\$1,080.59	\$0.00	\$0.00	\$1,080.59
9000129544	Kirch, Karin E	\$2,067.78	\$0.00	\$0.00	\$2,067.78
9000129963	Klahn, Catherine C	\$3,997.68	\$0.00	\$0.00	\$3,997.68
9000129964	Klasen, John	\$5,502.25	\$0.00	\$0.00	\$5,502.25
9000129965	Klasen, Julianne S	\$1,479.19	\$0.00	\$0.00	\$1,479.19
9000129966	Klebba, Karen E	\$270.46	\$0.00	\$2,650.00	\$2,920.46
9000129967	Klimkowski, Amy Megan	\$2,299.10	\$0.00	\$0.00	\$2,299.10
9000129968	Klimkowski, Brad M	\$2,307.04	\$0.00	\$0.00	\$2,307.04
9000129969	Kline, James Joseph	\$1,304.09	\$0.00	\$0.00	\$1,304.09
9000129545	Klopp, Mark S	\$2,678.50	\$0.00	\$0.00	\$2,678.50
9000129546	Knapp, Scott A	\$2,663.53	\$0.00	\$0.00	\$2,663.53
9000129970	Knoepfel, Mark J	\$3,119.55	\$0.00	\$0.00	\$3,119.55
9000129971	Knudson, David A	\$3,564.48	\$0.00	\$0.00	\$3,564.48
9000129547	Koeppen, Sherri M	\$4,100.08	\$0.00	\$0.00	\$4,100.08
9000129548	Kolos, Dariusz	\$2,281.22	\$0.00	\$0.00	\$2,281.22
9000129972	Komaschka, Amanda	\$3,194.04	\$0.00	\$0.00	\$3,194.04
9000129973	Koo, Joshua J	\$2,774.32	\$0.00	\$125.00	\$2,899.32
9000129974	Korshukov, Igor N	\$1,448.27	\$0.00	\$0.00	\$1,448.27
9000129549	Kosirog, Mary C	\$3,923.31	\$0.00	\$125.00	\$4,048.31
9000129975	Kotsadam, Ann E	\$2,427.96	\$0.00	\$0.00	\$2,427.96
9000129354	Kozeluh, Cynthia J	\$1,978.87	\$0.00	\$700.00	\$2,678.87
9000129550	Krickl, John J	\$3,900.77	\$0.00	\$0.00	\$3,900.77
9000129551	Kruse, Lynda M	\$1,033.25	\$0.00	\$0.00	\$1,033.25
9000129976	Krzyzak, Eryk	\$1,667.39	\$0.00	\$0.00	\$1,667.39
9000129977	Kucharski, Thomas E	\$2,286.98	\$0.00	\$0.00	\$2,286.98
9000129978	Kuchta, Frank A	\$985.92	\$0.00	\$0.00	\$985.92
9000129552	Kudert, Grant M	\$220.97	\$0.00	\$1,500.00	\$1,720.97
9000129355	Kujawinski, Phillip	\$2,133.00	\$0.00	\$0.00	\$2,133.00
9000129356	Kus, Alice T	\$1,334.50	\$0.00	\$0.00	\$1,334.50
9000130214	Laackman, Dale	\$98.81	\$0.00	\$0.00	\$98.81
9000129553	Laker, Kerry Ann	\$2,349.57	\$0.00	\$0.00	\$2,349.57
9000129554	LaMie, Brad J	\$926.87	\$0.00	\$0.00	\$926.87
9000129979	Lampert, Marla	\$754.48	\$0.00	\$0.00	\$754.48
9000129980	Lara, Raymond G	\$2,310.40	\$0.00	\$0.00	\$2,310.40

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000129981	Larsen, Kimberly H	\$4,938.30	\$0.00	\$0.00	\$4,938.30
9000129982	Larsen, Matthew Christian	\$1,954.01	\$0.00	\$0.00	\$1,954.01
9000129555	Lasku, Orjola	\$1,080.10	\$0.00	\$0.00	\$1,080.10
9000129556	Lathrop, Gina N	\$1,408.18	\$0.00	\$0.00	\$1,408.18
9000129557	Laudadio, Jennifer A	\$3,911.43	\$0.00	\$0.00	\$3,911.43
9000129558	Layfield, Christopher T	\$1,249.92	\$0.00	\$0.00	\$1,249.92
9000129559	Leblanc, Katrina L	\$3,358.08	\$0.00	\$0.00	\$3,358.08
9000129560	LeBlanc, Robert	\$3,247.98	\$0.00	\$0.00	\$3,247.98
9000129561	Lee, Pearl	\$1,389.16	\$0.00	\$2,000.00	\$3,389.16
9000129562	Lee, Sarah H	\$1,063.94	\$0.00	\$0.00	\$1,063.94
9000129983	Leff, Jessica	\$1,878.58	\$0.00	\$0.00	\$1,878.58
9000129984	Leipert, Daniel J	\$3,001.15	\$0.00	\$0.00	\$3,001.15
9000129985	Leon, Sylvia	\$560.84	\$0.00	\$0.00	\$560.84
9000129986	Lesch, Anne C	\$2,635.39	\$0.00	\$0.00	\$2,635.39
9000129563	Levy, Adam B	\$86.05	\$0.00	\$0.00	\$86.05
9000129987	Lewis, Bryson James	\$881.46	\$0.00	\$0.00	\$881.46
9000129564	Lewis, Mark B	\$4,254.96	\$0.00	\$300.00	\$4,554.96
9000129988	Lialios, Aimiliane Emilie	\$2,108.20	\$0.00	\$0.00	\$2,108.20
9000129989	Lialios, Nickolas G	\$756.03	\$0.00	\$0.00	\$756.03
9000129990	Lieberman, David	\$4,853.01	\$0.00	\$0.00	\$4,853.01
9000129991	Lin, Shin-Shin	\$647.36	\$0.00	\$0.00	\$647.36
9000129992	Locascio, Nicholas J	\$1,329.23	\$0.00	\$0.00	\$1,329.23
9000129565	Loch, Craig T	\$3,056.87	\$0.00	\$0.00	\$3,056.87
9000129993	Logan, Jeannie L	\$4,498.97	\$0.00	\$0.00	\$4,498.97
9000129566	Lomer, Julie K	\$1,176.28	\$0.00	\$0.00	\$1,176.28
9000129567	Lopez, Rafael R	\$863.65	\$0.00	\$500.00	\$1,363.65
9000129568	Lopez-Ramirez, Arturo	\$1,407.93	\$0.00	\$0.00	\$1,407.93
9000129569	Lopez-Ramirez, Raul	\$1,732.85	\$0.00	\$0.00	\$1,732.85
9000129994	Lowery, Kelly	\$2,805.27	\$0.00	\$0.00	\$2,805.27
9000129570	Ludolph, Amy E	\$3,324.60	\$0.00	\$0.00	\$3,324.60
9000129357	Lukas, Rhonda D	\$1,856.86	\$0.00	\$0.00	\$1,856.86
9000129571	Luke, Gregory A	\$1,116.70	\$0.00	\$0.00	\$1,116.70
9000129995	Lupfer, Elizabeth	\$3,832.91	\$0.00	\$0.00	\$3,832.91
9000129572	Lutz, Mary Kay	\$1,068.61	\$0.00	\$0.00	\$1,068.61
9000129996	Lynch, Susan L	\$763.53	\$0.00	\$0.00	\$763.53

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000129997	MacDonald, Keith	\$5,049.35	\$0.00	\$0.00	\$5,049.35
9000129998	Macfadden, Michael J	\$2,745.18	\$0.00	\$0.00	\$2,745.18
9000129573	Maher, Joy M	\$4,278.76	\$0.00	\$0.00	\$4,278.76
9000129574	Majoros, Sachiko	\$4,469.67	\$0.00	\$0.00	\$4,469.67
9000129999	Makita-Discekici, Yasuko	\$3,023.14	\$0.00	\$850.00	\$3,873.14
9000129735	Maltese, Rose	\$209.51	\$0.00	\$1,000.00	\$1,209.51
9000129575	Mancilla Garcia, Pedro	\$1,607.29	\$0.00	\$0.00	\$1,607.29
9000130000	Mandarino, Despina	\$1,398.33	\$0.00	\$1,975.00	\$3,373.33
9000129358	Manly, Ryan M	\$1,318.01	\$0.00	\$1,850.00	\$3,168.01
9000129359	Manly, Stephanie L	\$1,176.83	\$0.00	\$1,000.00	\$2,176.83
9000129576	Marabella, Kathleen	\$3,972.44	\$0.00	\$0.00	\$3,972.44
9000130001	Maranto, Mark C	\$4,727.93	\$0.00	\$0.00	\$4,727.93
9000129577	Markey, Jason M	\$5,915.00	\$0.00	\$0.00	\$5,915.00
9000129360	Martin, Luke	\$886.76	\$0.00	\$0.00	\$886.76
9000130002	Marushka, Lydia D	\$1,313.97	\$0.00	\$0.00	\$1,313.97
9000129578	Maskin, Debra R	\$1,842.05	\$0.00	\$0.00	\$1,842.05
9000130003	Maskin, Leah S	\$2,322.04	\$0.00	\$0.00	\$2,322.04
9000129579	Matsunaga, Bridget M	\$2,494.01	\$0.00	\$0.00	\$2,494.01
9000129580	Mau, Jennifer Marie	\$3,271.73	\$0.00	\$0.00	\$3,271.73
9000130201	Mazza, Ariana L	\$1,049.43	\$0.00	\$0.00	\$1,049.43
9000130004	McBride, Erin D	\$2,366.15	\$0.00	\$0.00	\$2,366.15
9000130005	McBride, Molly M	\$3,933.49	\$0.00	\$0.00	\$3,933.49
9000129581	McCaffrey, Kevin M	\$2,086.53	\$0.00	\$0.00	\$2,086.53
9000129736	McDermott, Julie T	\$3,048.60	\$0.00	\$0.00	\$3,048.60
9000130006	McDonald, Kelli A	\$3,302.27	\$0.00	\$0.00	\$3,302.27
9000129582	Mcdonaugh, Brian	\$4,554.35	\$0.00	\$0.00	\$4,554.35
9000129583	McDonaugh, Maureen C	\$3,831.96	\$0.00	\$0.00	\$3,831.96
9000130007	McGuinness, Elisabeth D	\$2,505.95	\$0.00	\$0.00	\$2,505.95
9000130008	McGuire, Jaclin S	\$2,578.48	\$0.00	\$0.00	\$2,578.48
9000129584	McInerney, Rhoda	\$3,871.33	\$0.00	\$0.00	\$3,871.33
9000130009	McInerney, William O	\$1,687.94	\$0.00	\$0.00	\$1,687.94
9000130010	McKenzie, Alexandra L	\$2,283.81	\$0.00	\$0.00	\$2,283.81
9000129585	McKeown, Katherine A	\$1,098.32	\$0.00	\$0.00	\$1,098.32
9000130011	McKeown, Nathan A	\$450.98	\$0.00	\$0.00	\$450.98
9000129586	McLaughlin, Kathleen A	\$1,358.42	\$0.00	\$0.00	\$1,358.42

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000130012	McManamon, Rosanna	\$2,518.72	\$0.00	\$700.00	\$3,218.72
9000129587	Mechales, Stacey A	\$1,526.39	\$0.00	\$0.00	\$1,526.39
9000130013	Meek, Jennifer K	\$2,611.41	\$0.00	\$0.00	\$2,611.41
9000129588	Meier, Michael	\$844.81	\$0.00	\$0.00	\$844.81
9000130014	Meister, Amy Leigh	\$1,136.44	\$0.00	\$600.00	\$1,736.44
9000130015	Melgoza, Agustin T	\$1,032.82	\$0.00	\$0.00	\$1,032.82
9000130016	Melgoza, Luis	\$1,013.72	\$0.00	\$0.00	\$1,013.72
9000129361	Meyer, Eric R	\$2,413.01	\$0.00	\$0.00	\$2,413.01
9000130017	Meyer, John P	\$3,349.67	\$0.00	\$1,250.00	\$4,599.67
9000130018	Meyer, Kristin D	\$2,687.42	\$0.00	\$0.00	\$2,687.42
9000129589	Meyers-Levy, Dustin	\$267.95	\$0.00	\$0.00	\$267.95
9000129737	Michael, Amy K	\$1,113.73	\$0.00	\$150.00	\$1,263.73
9000130019	Middleton, Amanda S	\$2,720.15	\$0.00	\$0.00	\$2,720.15
9000130020	Middleton, Courtney C	\$1,998.58	\$0.00	\$500.00	\$2,498.58
9000130021	Mietus, Thomas C	\$3,999.86	\$0.00	\$0.00	\$3,999.86
9000130022	Mikos, Gabrielle L	\$2,595.84	\$0.00	\$0.00	\$2,595.84
9000129590	Milkowski, Robert B	\$3,751.53	\$0.00	\$0.00	\$3,751.53
9000130215	Miller, Jean	\$386.39	\$0.00	\$0.00	\$386.39
9000129591	Miller, Matthew	\$3,725.18	\$0.00	\$0.00	\$3,725.18
9000129592	Miller-Carone, Claudia	\$1,333.62	\$0.00	\$0.00	\$1,333.62
9000129593	Millman, Dana A	\$1,271.16	\$0.00	\$0.00	\$1,271.16
9000129594	Mills, Courtney	\$969.40	\$0.00	\$0.00	\$969.40
9000129595	Mills, Monica S	\$2,702.50	\$0.00	\$0.00	\$2,702.50
9000129596	Mocarski, Jerry I	\$1,192.78	\$0.00	\$0.00	\$1,192.78
9000129597	Monaghan, Joel A	\$3,415.08	\$0.00	\$0.00	\$3,415.08
9000130023	Monahan, Timothy A	\$3,164.43	\$0.00	\$0.00	\$3,164.43
9000130024	Moon, Mina	\$4,546.04	\$0.00	\$0.00	\$4,546.04
9000129598	Moran, Ryan C	\$2,303.60	\$0.00	\$0.00	\$2,303.60
9000130025	Moreano, Nicholas D	\$1,204.75	\$0.00	\$0.00	\$1,204.75
9000129599	Morgan, Christopher	\$4,064.71	\$0.00	\$0.00	\$4,064.71
9000130026	Morley, Nicholas J	\$2,308.64	\$0.00	\$0.00	\$2,308.64
9000129600	Morrel, Josh	\$3,072.81	\$0.00	\$0.00	\$3,072.81
9000130027	Morris, Bonita M	\$1,231.58	\$0.00	\$0.00	\$1,231.58
9000130028	Moskaites, Brighid O	\$2,174.31	\$0.00	\$0.00	\$2,174.31
9000130029	Moulakelis, Patricia A	\$4,106.07	\$0.00	\$0.00	\$4,106.07

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000130030	Muir, Cameron D	\$5,716.44	\$0.00	\$75.00	\$5,791.44
9000130031	Mulligan, Sandra	\$3,398.65	\$0.00	\$0.00	\$3,398.65
9000130032	Mulloy, Joseph M	\$1,523.32	\$0.00	\$0.00	\$1,523.32
9000130033	Murdough, Charles P	\$1,813.30	\$0.00	\$200.00	\$2,013.30
9000130034	Murdy, Brian J	\$3,482.50	\$0.00	\$0.00	\$3,482.50
9000130035	Musa, Lena N	\$1,056.06	\$0.00	\$250.00	\$1,306.06
9000129601	Musolf, Bryan J	\$2,476.88	\$0.00	\$0.00	\$2,476.88
9000130036	Myers, Travis C	\$2,814.26	\$0.00	\$0.00	\$2,814.26
9000129602	Nabolotny, Rachel W	\$2,680.31	\$0.00	\$0.00	\$2,680.31
9000130037	Najera, Maria	\$1,240.48	\$0.00	\$0.00	\$1,240.48
9000129603	Nardini, Andy	\$1,795.64	\$0.00	\$0.00	\$1,795.64
9000130038	Nelson, Angela G	\$1,137.32	\$0.00	\$266.61	\$1,403.93
9000129604	Nelson, Jill K	\$1,413.69	\$0.00	\$0.00	\$1,413.69
9000129605	Nelson, Kenneth E	\$90.92	\$0.00	\$0.00	\$90.92
9000130039	Nemecek, Elizabeth A	\$2,876.67	\$0.00	\$0.00	\$2,876.67
9000130040	Nemecek, Scott T	\$3,876.96	\$0.00	\$0.00	\$3,876.96
9000130041	Nestos, Elizabeth V	\$1,259.65	\$0.00	\$0.00	\$1,259.65
9000130042	Neu, Lisa G	\$3,559.57	\$0.00	\$0.00	\$3,559.57
9000129606	Neubauer, Amelia L	\$953.85	\$0.00	\$480.00	\$1,433.85
107064	Nevin, Gerald P	\$659.41	\$0.00	\$0.00	\$659.41
9000130043	Nevin, Rosa M	\$1,486.08	\$0.00	\$0.00	\$1,486.08
9000129607	Newburger, Kerri K	\$2,359.03	\$0.00	\$0.00	\$2,359.03
9000129608	Nichols, Kelsey C	\$2,528.17	\$0.00	\$0.00	\$2,528.17
9000129609	Niemiec, Craig	\$3,158.14	\$0.00	\$0.00	\$3,158.14
9000129610	Nisi, Michael J	\$4,617.33	\$0.00	\$0.00	\$4,617.33
9000130044	Noparstak, Theodore	\$769.39	\$0.00	\$0.00	\$769.39
9000130045	Norwood, Amy L	\$3,350.58	\$0.00	\$0.00	\$3,350.58
9000130046	O'Brien, Kaitlyn N	\$1,719.78	\$0.00	\$0.00	\$1,719.78
9000130047	O'Brien, Kathleen M	\$1,069.90	\$0.00	\$0.00	\$1,069.90
9000129611	O'Connell, Theresa A	\$876.52	\$0.00	\$0.00	\$876.52
9000130048	Odicho, Ramina	\$1,614.27	\$0.00	\$0.00	\$1,614.27
9000129612	Odiotti, Virna M	\$3,757.88	\$0.00	\$0.00	\$3,757.88
9000130049	O'Dwyer, Catherine C	\$2,367.73	\$0.00	\$0.00	\$2,367.73
9000130050	O'Malley, John P	\$2,693.04	\$0.00	\$0.00	\$2,693.04
9000129613	O'Rourke, Mark L	\$3,746.57	\$0.00	\$0.00	\$3,746.57

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000129738	Ossey, James L	\$1,732.89	\$0.00	\$0.00	\$1,732.89
9000130051	Ossey, Troy N	\$589.88	\$0.00	\$1,033.95	\$1,623.83
9000130052	Osterbur, Lucas W	\$2,386.81	\$0.00	\$0.00	\$2,386.81
9000129362	Ostrovskaya, Alla	\$2,438.16	\$0.00	\$0.00	\$2,438.16
9000130053	Oswald, Daniel F	\$4,314.73	\$0.00	\$0.00	\$4,314.73
9000130054	Oziminski, Kelley D	\$2,390.86	\$0.00	\$0.00	\$2,390.86
9000130055	Paek, Jeffrey I	\$3,756.30	\$0.00	\$0.00	\$3,756.30
9000130056	Pak, Christina	\$3,930.93	\$0.00	\$500.00	\$4,430.93
9000129614	Palmer, Ana Paloma	\$2,997.38	\$0.00	\$0.00	\$2,997.38
9000129363	Palmer, Victoria J	\$339.98	\$0.00	\$900.00	\$1,239.98
9000129615	Panzer, Jodie A	\$1,524.18	\$0.00	\$0.00	\$1,524.18
9000130057	Paplinski, Katherine	\$2,724.75	\$0.00	\$0.00	\$2,724.75
9000130058	Pappageorge, Samantha	\$1,261.33	\$0.00	\$0.00	\$1,261.33
9000129616	Parrott, Jordan Matthew	\$844.97	\$0.00	\$0.00	\$844.97
9000130059	Pasqualin, Jordan L	\$2,065.32	\$0.00	\$0.00	\$2,065.32
9000129617	Pater, Stacy I	\$1,450.03	\$0.00	\$0.00	\$1,450.03
9000129337	Patrick, Charles M	\$1,009.21	\$0.00	\$0.00	\$1,009.21
9000130202	Patrick, Michael	\$1,267.29	\$0.00	\$0.00	\$1,267.29
9000130060	Pauletto, Adriana M	\$1,114.37	\$0.00	\$0.00	\$1,114.37
9000130061	Pavic, Lisa N	\$2,861.74	\$0.00	\$0.00	\$2,861.74
9000129739	Pazol, Naomi S	\$159.80	\$0.00	\$0.00	\$159.80
9000129364	Pearson, Jennifer M	\$5,491.54	\$0.00	\$0.00	\$5,491.54
9000129740	Pearson, Melissa A	\$2,061.83	\$0.00	\$0.00	\$2,061.83
9000130062	Pedersen, Erika L	\$3,304.47	\$0.00	\$0.00	\$3,304.47
9000129618	Pehlke, Robin E	\$2,424.82	\$0.00	\$0.00	\$2,424.82
9000130063	Pereira-Godoy, Ana F	\$1,093.61	\$0.00	\$250.00	\$1,343.61
9000129619	Perez, Rodolfo	\$1,590.82	\$0.00	\$0.00	\$1,590.82
9000130064	Perveen, Farzana	\$1,411.82	\$0.00	\$0.00	\$1,411.82
9000129620	Peterson, Susan J	\$873.40	\$0.00	\$0.00	\$873.40
9000130065	Petrey, Brianne E	\$2,258.95	\$0.00	\$0.00	\$2,258.95
9000129621	Petrini-Poli, Marie J	\$3,823.93	\$0.00	\$0.00	\$3,823.93
9000129622	Petty, Kim	\$3,911.14	\$0.00	\$652.50	\$4,563.64
9000130066	Pfister, Melissa A	\$3,012.48	\$0.00	\$0.00	\$3,012.48
9000130203	Phillips, Jasmine N	\$424.13	\$0.00	\$0.00	\$424.13
9000129623	Phillips, Penn E	\$2,879.70	\$0.00	\$0.00	\$2,879.70

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000129624	Pieper, Robert	\$5,328.81	\$0.00	\$300.00	\$5,628.81
107055	Pilmer, Kyle	\$331.75	\$0.00	\$0.00	\$331.75
9000129625	Pipkin, Stephen R	\$1,826.84	\$0.00	\$0.00	\$1,826.84
9000130067	Pollack, Rebecca S	\$3,867.09	\$0.00	\$0.00	\$3,867.09
9000129626	Pouplikollas, Alex	\$1,525.15	\$0.00	\$0.00	\$1,525.15
9000129627	Powell, Nikki Clarmay	\$437.00	\$0.00	\$0.00	\$437.00
9000130068	Pripon, Maria C	\$1,509.52	\$0.00	\$0.00	\$1,509.52
9000130069	Pritzker, Jessica O	\$1,374.26	\$0.00	\$10.00	\$1,384.26
9000130070	Prockovic, Katrina S	\$2,850.94	\$0.00	\$0.00	\$2,850.94
9000129365	Ptak, Kimberly Lundin	\$3,885.84	\$0.00	\$0.00	\$3,885.84
9000130071	Puppala, Aparna V	\$2,490.25	\$0.00	\$0.00	\$2,490.25
9000129628	Purdy, Matthew L	\$3,599.81	\$0.00	\$0.00	\$3,599.81
9000130072	Quigley, Gwen Lai Sook Mai	\$2,063.22	\$0.00	\$0.00	\$2,063.22
9000130073	Quill, Kevin	\$826.18	\$0.00	\$0.00	\$826.18
9000129741	Rabinak, Mary Harrington	\$3,917.41	\$0.00	\$0.00	\$3,917.41
9000129629	Race, William	\$3,133.34	\$0.00	\$250.00	\$3,383.34
9000129630	Radford, Carie Lynn	\$2,549.27	\$0.00	\$0.00	\$2,549.27
9000129631	Raditsis, Elizabeth Flora	\$1,144.50	\$0.00	\$0.00	\$1,144.50
9000129366	Raflores, Alice K	\$1,563.05	\$0.00	\$1,300.00	\$2,863.05
9000130074	Ralston, Catherine	\$352.09	\$0.00	\$0.00	\$352.09
9000130075	Ralston, Phillip R	\$4,293.01	\$0.00	\$0.00	\$4,293.01
9000130076	Rammel, John	\$231.06	\$0.00	\$0.00	\$231.06
9000129632	Rasavong, Charmaine M	\$1,048.71	\$0.00	\$0.00	\$1,048.71
9000129633	Rast, Michael R	\$3,126.53	\$0.00	\$0.00	\$3,126.53
9000129634	Rathunde, Leslie K	\$3,130.08	\$0.00	\$0.00	\$3,130.08
9000130077	Redfern, Brendan Philip	\$1,108.16	\$0.00	\$0.00	\$1,108.16
9000130078	Redfern, Rene	\$1,558.74	\$0.00	\$0.00	\$1,558.74
9000129635	Reed, Martha M	\$3,745.78	\$0.00	\$850.00	\$4,595.78
9000129367	Regal, Linda C	\$1,784.50	\$0.00	\$0.00	\$1,784.50
9000130079	Reichert, Caitlin M	\$1,676.40	\$0.00	\$929.00	\$2,605.40
9000130080	Reilly, Anthony J	\$2,079.68	\$0.00	\$0.00	\$2,079.68
9000129636	Reimer, Kelly P	\$2,296.07	\$0.00	\$0.00	\$2,296.07
9000129368	Reyes, Joel Angel	\$2,784.15	\$0.00	\$0.00	\$2,784.15
9000130081	Reyes, Veronica	\$2,355.03	\$0.00	\$1,350.00	\$3,705.03
9000130082	Rhoades, Daniel Terence	\$3,433.67	\$0.00	\$0.00	\$3,433.67

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000130083	Rickerson, Stephen P	\$1,035.14	\$0.00	\$0.00	\$1,035.14
9000129637	Rivera, Jorge R	\$1,601.22	\$0.00	\$0.00	\$1,601.22
9000130084	Rizzo, Ashley D	\$1,073.59	\$0.00	\$0.00	\$1,073.59
9000129638	Roby, Jessica Werner	\$4,852.69	\$0.00	\$0.00	\$4,852.69
9000129639	Rockrohr, Mary E	\$4,776.47	\$0.00	\$0.00	\$4,776.47
9000129640	Rodriguez, Jillian L H	\$2,401.89	\$0.00	\$0.00	\$2,401.89
9000130085	Rodriguez, Jonathan	\$737.11	\$0.00	\$0.00	\$737.11
9000129641	Roer, Colleen M	\$1,126.68	\$0.00	\$0.00	\$1,126.68
9000129642	Roer, Susan M	\$1,530.74	\$0.00	\$0.00	\$1,530.74
9000130086	Rogers, David	\$3,039.45	\$0.00	\$0.00	\$3,039.45
9000129643	Rogers, Rebecca Silverman	\$2,837.65	\$0.00	\$0.00	\$2,837.65
9000130087	Rogers, Socorro	\$3,132.63	\$0.00	\$1,000.00	\$4,132.63
9000129644	Roman, Joel	\$985.86	\$0.00	\$0.00	\$985.86
9000129645	Romito, Anthony R	\$2,882.20	\$0.00	\$0.00	\$2,882.20
9000129646	Rose, Christina M	\$2,537.26	\$0.00	\$0.00	\$2,537.26
9000129647	Roseman, Seth Eric	\$270.50	\$0.00	\$1,500.00	\$1,770.50
9000130088	Rosen, Carrie M	\$3,380.25	\$0.00	\$0.00	\$3,380.25
9000130089	Rosinski, Robert E	\$3,657.95	\$0.00	\$0.00	\$3,657.95
9000130090	Ross, Susan G	\$1,569.37	\$0.00	\$0.00	\$1,569.37
9000130091	Rothrauff, Rachael	\$3,247.80	\$0.00	\$0.00	\$3,247.80
9000129648	Rubin, Todd M	\$4,894.60	\$0.00	\$0.00	\$4,894.60
9000130092	Ruder, Brian M	\$1,115.87	\$0.00	\$0.00	\$1,115.87
9000129649	Rudy, Jenette P	\$975.81	\$0.00	\$0.00	\$975.81
9000129650	Ruesch, Laura A	\$1,318.97	\$0.00	\$0.00	\$1,318.97
9000129651	Ruppert, Barry C	\$4,618.93	\$0.00	\$450.00	\$5,068.93
9000130093	Russell, Markeise	\$3,218.67	\$0.00	\$150.00	\$3,368.67
9000129652	Ryan, Terri S	\$1,547.12	\$0.00	\$0.00	\$1,547.12
9000130094	Rylander, Jeffrey W	\$4,639.62	\$0.00	\$0.00	\$4,639.62
9000130095	Sachs, Karly R	\$1,970.60	\$0.00	\$0.00	\$1,970.60
9000130096	Salazar, Veronica	\$2,816.72	\$0.00	\$70.00	\$2,886.72
9000129369	Salonikas, Christina Marie	\$1,775.42	\$0.00	\$0.00	\$1,775.42
9000130097	Sands, Dale N	\$1,096.73	\$0.00	\$0.00	\$1,096.73
9000130098	Sarmiento, Edita A	\$1,007.95	\$0.00	\$0.00	\$1,007.95
9000130099	Sasak, Zenon T	\$1,402.34	\$0.00	\$0.00	\$1,402.34
9000129370	Satala, Caitlin M	\$2,016.75	\$0.00	\$0.00	\$2,016.75

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000129653	Savino, Dominic A	\$4,046.20	\$0.00	\$0.00	\$4,046.20
9000130100	Sawicki, Donna	\$1,422.66	\$0.00	\$0.00	\$1,422.66
9000130101	Schaefer, Julia C	\$3,572.39	\$0.00	\$0.00	\$3,572.39
9000130102	Scheinkopf, Jeffrey S	\$2,386.22	\$0.00	\$200.00	\$2,586.22
9000129654	Scherr, Nicole L	\$2,426.75	\$0.00	\$0.00	\$2,426.75
9000130103	Schmalzer, Brian T	\$2,739.50	\$0.00	\$0.00	\$2,739.50
9000129655	Schneider, Kristin Emily	\$719.60	\$0.00	\$0.00	\$719.60
9000129656	Schneider, Linda D	\$1,082.49	\$0.00	\$0.00	\$1,082.49
9000129657	Schoenberger, Kristen S	\$2,086.81	\$0.00	\$0.00	\$2,086.81
9000130104	Schoenwetter, David C	\$3,717.46	\$0.00	\$0.00	\$3,717.46
9000130105	Scholten, Katherine L	\$3,626.07	\$0.00	\$0.00	\$3,626.07
9000129658	Scholz, Amanda	\$2,558.78	\$0.00	\$50.00	\$2,608.78
9000129371	Schramm, Nicole M	\$2,771.22	\$0.00	\$300.00	\$3,071.22
9000129659	Schroeder, Jarod Y	\$3,384.30	\$0.00	\$0.00	\$3,384.30
9000129660	Schroeder, Michael J	\$3,276.81	\$0.00	\$0.00	\$3,276.81
9000130106	Schullo, Sejal	\$3,883.36	\$0.00	\$0.00	\$3,883.36
9000129661	Schultz, Jennifer	\$3,149.28	\$0.00	\$0.00	\$3,149.28
9000130107	Schwartz, Jonathon Robert	\$2,621.30	\$0.00	\$0.00	\$2,621.30
9000129662	Scott, Mardi	\$4,478.18	\$0.00	\$0.00	\$4,478.18
9000129663	Seaborg, Christina Lee	\$4,308.69	\$0.00	\$0.00	\$4,308.69
9000129664	Serdar, Zachary S	\$1,530.17	\$0.00	\$0.00	\$1,530.17
9000130108	Serikaku, Jill N	\$2,526.23	\$0.00	\$0.00	\$2,526.23
9000130109	Serling, Jill M	\$2,345.01	\$0.00	\$0.00	\$2,345.01
9000129665	Shamrock, Emily E	\$1,132.88	\$0.00	\$1,650.00	\$2,782.88
9000130110	Shaner, Christi Ann	\$3,244.67	\$0.00	\$725.00	\$3,969.67
9000130111	Shaoul, Giedre	\$1,256.04	\$0.00	\$0.00	\$1,256.04
9000130112	Sheehan, Sharon K	\$4,357.93	\$0.00	\$0.00	\$4,357.93
9000130113	Shellard, Julie A	\$2,844.93	\$0.00	\$0.00	\$2,844.93
9000130114	Shellard, Robert	\$2,918.31	\$0.00	\$0.00	\$2,918.31
9000129666	Sheperd, Robin	\$2,160.80	\$0.00	\$0.00	\$2,160.80
9000130115	Shifrin, Gregory	\$1,030.53	\$0.00	\$0.00	\$1,030.53
9000130116	Shipp, Megan C	\$1,574.90	\$0.00	\$400.00	\$1,974.90
9000130117	Shyman, Elana	\$2,255.64	\$0.00	\$0.00	\$2,255.64
9000130204	Sideris, Zoey Alexis	\$438.73	\$0.00	\$0.00	\$438.73
9000129667	Sides, Carey	\$3,934.31	\$0.00	\$0.00	\$3,934.31

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000130118	Silca, Stephen A	\$3,628.58	\$0.00	\$0.00	\$3,628.58
9000130119	Simon, Cheryl	\$3,289.53	\$0.00	\$0.00	\$3,289.53
9000130120	Sinde, Michael R	\$4,101.55	\$0.00	\$0.00	\$4,101.55
9000130121	Sisler, Jesse M	\$1,936.13	\$0.00	\$0.00	\$1,936.13
9000129668	Sit, Janice Y	\$2,721.60	\$0.00	\$0.00	\$2,721.60
9000130122	Skalany, Michal W	\$1,184.83	\$0.00	\$0.00	\$1,184.83
9000130123	Skaouris, Afrodite D	\$3,281.54	\$0.00	\$0.00	\$3,281.54
9000129372	Sly, Lisa Meinhard	\$2,032.52	\$0.00	\$400.00	\$2,432.52
9000130124	Smigiel, Lindsay R	\$41.29	\$0.00	\$0.00	\$41.29
9000130125	Smith, Austin M	\$2,630.19	\$0.00	\$0.00	\$2,630.19
9000130126	Smith, Julie M	\$4,096.80	\$0.00	\$0.00	\$4,096.80
9000130127	Smith, Kenneth M	\$1,131.50	\$0.00	\$0.00	\$1,131.50
9000129338	Snabes, Andrew M	\$193.58	\$0.00	\$0.00	\$193.58
107059	Soldat, Danielle	\$43.03	\$0.00	\$0.00	\$43.03
9000129669	Solis, Edward A	\$5,550.93	\$0.00	\$0.00	\$5,550.93
9000130128	Sopoci, McKenzie	\$681.95	\$0.00	\$0.00	\$681.95
9000129670	Sorkin, Jonathan	\$2,014.52	\$0.00	\$2,000.00	\$4,014.52
9000129742	Sorkin, Karla M	\$1,632.68	\$0.00	\$0.00	\$1,632.68
9000130205	Sormaz, Sandra A	\$1,214.31	\$0.00	\$0.00	\$1,214.31
9000129671	Sotelo, Daniel J	\$1,388.17	\$0.00	\$0.00	\$1,388.17
9000129672	Sotelo, Edgar	\$1,001.55	\$0.00	\$0.00	\$1,001.55
9000130129	Spellman, Julie F	\$1,481.53	\$0.00	\$0.00	\$1,481.53
9000129373	Spero, Peter A	\$2,855.79	\$0.00	\$0.00	\$2,855.79
9000129673	Spigelman, Sarah	\$1,954.89	\$0.00	\$0.00	\$1,954.89
9000130130	Stancik, Michael J	\$3,280.03	\$0.00	\$0.00	\$3,280.03
9000129674	Standerski, Michael	\$3,692.57	\$0.00	\$0.00	\$3,692.57
9000130131	Stanicek, Stephen B	\$4,148.33	\$0.00	\$0.00	\$4,148.33
9000130132	Stankowicz, Frank J	\$1,122.09	\$0.00	\$0.00	\$1,122.09
9000130133	Stanton, Joshua J	\$2,598.04	\$0.00	\$0.00	\$2,598.04
9000130134	Starakiewicz, Maria	\$1,430.56	\$0.00	\$0.00	\$1,430.56
9000130135	Starceвич, Diana F	\$1,181.75	\$0.00	\$0.00	\$1,181.75
9000130136	Stec, Katherine E	\$2,297.04	\$0.00	\$0.00	\$2,297.04
9000129675	Steffey, Lisa	\$2,626.66	\$0.00	\$1,550.00	\$4,176.66
9000130137	Stein, Deborah L	\$2,504.14	\$0.00	\$0.00	\$2,504.14
9000130138	Steinberg, Michelle C	\$1,894.73	\$0.00	\$750.00	\$2,644.73

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000130206	Sterbenz, Allison	\$351.82	\$0.00	\$0.00	\$351.82
9000130139	Stickels, Nancy	\$1,144.61	\$0.00	\$0.00	\$1,144.61
9000130140	Stoczany, Kathryn M	\$2,075.04	\$0.00	\$0.00	\$2,075.04
9000130141	Stoll, Luanne M	\$1,568.34	\$0.00	\$125.00	\$1,693.34
9000129676	Stoller, Jill L	\$890.53	\$0.00	\$0.00	\$890.53
9000129743	Strong, Douglas Ward	\$4,956.98	\$0.00	\$250.00	\$5,206.98
9000130142	Stump, Lauren A	\$3,157.29	\$0.00	\$0.00	\$3,157.29
9000130143	Suarez, Barbara	\$2,207.65	\$0.00	\$0.00	\$2,207.65
9000129677	Sugrue, Mary	\$1,165.76	\$0.00	\$0.00	\$1,165.76
9000129678	Sullivan, Darin	\$2,288.06	\$0.00	\$1,000.00	\$3,288.06
9000129679	Sullivan, James Jude	\$955.80	\$0.00	\$0.00	\$955.80
9000130207	Sullivan, Sean K	\$270.79	\$0.00	\$0.00	\$270.79
9000130144	Sullivan, Thea J	\$2,399.06	\$0.00	\$0.00	\$2,399.06
9000129680	Summerfelt, Michael H	\$1,395.48	\$0.00	\$0.00	\$1,395.48
9000130145	Sutherlin, Lauren A	\$2,834.22	\$0.00	\$0.00	\$2,834.22
9000130146	Sutherlin, Ryan	\$4,090.10	\$0.00	\$0.00	\$4,090.10
9000129374	Swanson, Brad	\$6,198.03	\$0.00	\$0.00	\$6,198.03
9000130147	Swanson, Jennifer Ann	\$2,131.99	\$0.00	\$0.00	\$2,131.99
9000130148	Swanson, Mary	\$1,300.96	\$0.00	\$0.00	\$1,300.96
9000130149	Szatko, Bogdan S	\$1,363.95	\$0.00	\$0.00	\$1,363.95
9000129681	Szatko, Ewa	\$1,276.29	\$0.00	\$0.00	\$1,276.29
9000130150	Szczur, Natalie J	\$1,984.60	\$0.00	\$0.00	\$1,984.60
9000130151	Szpisjak, Steven J	\$1,609.24	\$0.00	\$0.00	\$1,609.24
9000129682	Tarjan, Michael T	\$5,422.39	\$0.00	\$0.00	\$5,422.39
9000129375	Tarver-Andersen, Vicki L	\$4,027.11	\$0.00	\$500.00	\$4,527.11
9000130152	Tate, Tara	\$4,176.20	\$0.00	\$0.00	\$4,176.20
9000129683	Temple, Maureen N	\$1,246.23	\$0.00	\$0.00	\$1,246.23
9000129684	Tenuta, Victoria M.	\$2,336.70	\$0.00	\$0.00	\$2,336.70
9000129685	Tessier, Jamie	\$1,239.47	\$0.00	\$0.00	\$1,239.47
9000130153	Thomas, Madeline C	\$2,253.24	\$0.00	\$0.00	\$2,253.24
9000129744	Thomas-McGraw, Gery I	\$980.12	\$0.00	\$0.00	\$980.12
9000129686	Tichansky, Nancy M	\$763.33	\$0.00	\$300.00	\$1,063.33
9000129687	Ticho, Amy	\$1,645.97	\$0.00	\$0.00	\$1,645.97
9000129688	Timmer, Nicholas	\$3,682.08	\$0.00	\$0.00	\$3,682.08
9000130154	Tomasik, Ewa	\$1,102.59	\$0.00	\$0.00	\$1,102.59

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000130155	Toniolo, Andrew J	\$3,056.00	\$0.00	\$0.00	\$3,056.00
9000130156	Topham, Matthew T	\$3,954.20	\$0.00	\$0.00	\$3,954.20
9000130157	Torres, Margaret Louise	\$2,179.25	\$0.00	\$0.00	\$2,179.25
9000130158	Toth, Renate M	\$2,178.96	\$0.00	\$0.00	\$2,178.96
9000130159	Travers, Renee Ingrid	\$1,157.48	\$0.00	\$0.00	\$1,157.48
9000129689	Travis, Dane Fox	\$3,316.90	\$0.00	\$0.00	\$3,316.90
9000129690	Tripple, Kirby	\$2,725.92	\$0.00	\$0.00	\$2,725.92
9000129691	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000129692	Trybul, Stephanie N	\$1,656.32	\$0.00	\$0.00	\$1,656.32
9000130160	Tucker, Brandon L	\$3,730.09	\$0.00	\$0.00	\$3,730.09
9000130161	Turbov, Elizabeth T	\$1,261.99	\$0.00	\$0.00	\$1,261.99
9000130162	Turner, Andrew	\$1,355.22	\$0.00	\$0.00	\$1,355.22
9000129693	Umansky, Rita M	\$4,113.17	\$0.00	\$0.00	\$4,113.17
9000129694	Upson, Anna W	\$2,871.65	\$0.00	\$0.00	\$2,871.65
9000129695	Vaccarello, Megan E	\$3,265.28	\$0.00	\$0.00	\$3,265.28
9000129696	Vakil, Norma J	\$2,524.17	\$0.00	\$0.00	\$2,524.17
9000129697	Valsamis, Anthony A	\$1,792.62	\$0.00	\$0.00	\$1,792.62
9000129698	Vasilopoulos, Maria J	\$4,735.55	\$0.00	\$0.00	\$4,735.55
9000129699	Vazzano-Kaddatz, Natalie J	\$854.34	\$0.00	\$0.00	\$854.34
9000129700	Vickery, Jillian Lee	\$2,993.38	\$0.00	\$0.00	\$2,993.38
9000129701	Vignocchi, Paul M	\$4,066.11	\$0.00	\$0.00	\$4,066.11
9000129702	Villamil, Kari L	\$1,071.67	\$0.00	\$0.00	\$1,071.67
9000129703	Vincent, David C	\$3,330.00	\$0.00	\$0.00	\$3,330.00
9000130163	Vodicka, Michael J	\$3,068.02	\$0.00	\$1,250.00	\$4,318.02
9000129704	Vogg, Amanda M	\$2,091.99	\$0.00	\$0.00	\$2,091.99
9000129705	Wagner, Patrick James	\$3,680.00	\$0.00	\$0.00	\$3,680.00
9000130164	Wagner, Tina M	\$788.55	\$0.00	\$1,000.00	\$1,788.55
9000130165	Walker, Zachary J	\$2,833.02	\$0.00	\$0.00	\$2,833.02
9000129376	Wall, Lisa Beth	\$2,376.06	\$0.00	\$0.00	\$2,376.06
107060	Waller, Kurt M	\$823.73	\$0.00	\$0.00	\$823.73
9000130208	Wallis, Amanda B	\$1,076.71	\$0.00	\$0.00	\$1,076.71
9000130166	Walsh, Anne Marie	\$2,682.19	\$0.00	\$0.00	\$2,682.19
9000129706	Walters, Cathy J	\$931.21	\$0.00	\$0.00	\$931.21
9000129377	Wawryk, Jennifer E-R	\$527.89	\$0.00	\$1,325.00	\$1,852.89
9000130167	Webb, Kurt B	\$4,237.58	\$0.00	\$0.00	\$4,237.58

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000130168	Webb, Suzanne	\$5,161.75	\$0.00	\$0.00	\$5,161.75
9000129707	Weiner, Justin	\$2,196.82	\$0.00	\$0.00	\$2,196.82
9000129708	Weinzimmer, Leland	\$1,016.08	\$0.00	\$0.00	\$1,016.08
9000130209	Weissenstein, Steven E	\$1,138.68	\$0.00	\$0.00	\$1,138.68
9000130210	Wells, Margaret	\$689.12	\$0.00	\$0.00	\$689.12
9000130169	Werker, Susan A	\$1,081.43	\$0.00	\$0.00	\$1,081.43
9000129745	West, Carol S	\$1,294.53	\$0.00	\$0.00	\$1,294.53
9000130170	Whalen, Brian E	\$2,048.94	\$0.00	\$250.00	\$2,298.94
9000130171	Wheeler, Rebecca S	\$1,243.64	\$0.00	\$0.00	\$1,243.64
9000130172	Whipple, Matthew R	\$3,583.65	\$0.00	\$300.00	\$3,883.65
9000129746	White, Andrew C	\$941.21	\$0.00	\$0.00	\$941.21
9000129709	White, Emily K	\$1,133.93	\$0.00	\$0.00	\$1,133.93
9000130173	White, James N	\$1,581.91	\$0.00	\$0.00	\$1,581.91
9000129710	Wick, Kristin M	\$1,637.17	\$0.00	\$0.00	\$1,637.17
9000130174	Widner, Benjamin D	\$4,402.35	\$0.00	\$0.00	\$4,402.35
9000130211	Wilhelm, Gregory R	\$612.49	\$0.00	\$0.00	\$612.49
9000130175	William, Ivan A	\$1,726.73	\$0.00	\$0.00	\$1,726.73
9000130176	Williams, Bill R	\$1,416.36	\$0.00	\$281.66	\$1,698.02
9000129711	Williams, Indra M	\$1,211.52	\$0.00	\$0.00	\$1,211.52
9000130177	Williams, Megan E	\$3,759.46	\$0.00	\$50.00	\$3,809.46
9000129712	Williams, Scott L	\$5,085.08	\$0.00	\$0.00	\$5,085.08
9000129378	Williamson, Rosanne Marie	\$5,739.43	\$0.00	\$0.00	\$5,739.43
9000130178	Wilson, Stephanie D	\$2,281.90	\$0.00	\$0.00	\$2,281.90
9000130179	Wiltjer, Mary H	\$3,732.18	\$0.00	\$0.00	\$3,732.18
9000129713	Winkle, Gary D	\$1,197.46	\$0.00	\$0.00	\$1,197.46
9000130180	Winship, Richard C	\$3,403.50	\$0.00	\$0.00	\$3,403.50
9000130181	Winston, Carol M	\$258.99	\$0.00	\$0.00	\$258.99
9000130182	Witt, Bruni	\$1,025.73	\$0.00	\$0.00	\$1,025.73
9000130183	Wittenstrom, Rebecka A	\$2,562.45	\$0.00	\$0.00	\$2,562.45
9000130184	Wolfe, Stacey M	\$5,021.72	\$0.00	\$0.00	\$5,021.72
9000129714	Woods, Christine C E	\$3,385.03	\$0.00	\$250.00	\$3,635.03
9000129715	Woods, Deborah L	\$1,669.61	\$0.00	\$400.00	\$2,069.61
9000129716	Wool, Aimee L	\$1,346.66	\$0.00	\$0.00	\$1,346.66
9000130185	Wright, Casey P	\$5,348.87	\$0.00	\$0.00	\$5,348.87
9000130186	Wu, Hong	\$3,163.71	\$0.00	\$0.00	\$3,163.71

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000130187	Wysocki, Robert P	\$2,806.23	\$0.00	\$0.00	\$2,806.23
9000130188	Xavier, Sheila	\$783.18	\$0.00	\$0.00	\$783.18
9000129747	Yacullo, Michael C	\$3,188.48	\$0.00	\$75.00	\$3,263.48
9000129717	Yang, Jean M	\$1,371.79	\$0.00	\$0.00	\$1,371.79
9000129718	Yocus, Lawrence J	\$922.32	\$0.00	\$0.00	\$922.32
9000130189	Yocus, Zorana	\$177.02	\$0.00	\$0.00	\$177.02
9000130190	Yoon, Sukjin	\$3,141.63	\$0.00	\$0.00	\$3,141.63
9000129379	Youabb, Nina Y	\$2,621.13	\$0.00	\$0.00	\$2,621.13
9000130191	Youngberg, Teresa	\$4,072.89	\$0.00	\$0.00	\$4,072.89
9000129380	Zachariou, Konstantinos	\$3,110.37	\$0.00	\$0.00	\$3,110.37
9000130192	Zagorscak, Jana S	\$1,076.25	\$0.00	\$0.00	\$1,076.25
9000130193	Zagorski, Christina M	\$3,103.75	\$0.00	\$0.00	\$3,103.75
9000129381	Zalatoris, Jennifer R	\$317.13	\$0.00	\$1,600.00	\$1,917.13
9000130194	Zamora, Jorge	\$3,238.99	\$0.00	\$0.00	\$3,238.99
9000130195	Zapler, Daniel	\$3,532.09	\$0.00	\$0.00	\$3,532.09
9000130196	Zuckerman, Gail L	\$1,626.51	\$0.00	\$0.00	\$1,626.51
9000129719	Zuckerman, Jared J	\$3,325.47	\$0.00	\$0.00	\$3,325.47
9000130197	Zummo, Justin J	\$2,650.39	\$0.00	\$0.00	\$2,650.39
9000130198	Zurita, Arnaldo	\$2,260.56	\$0.00	\$0.00	\$2,260.56
Grand Total:		\$2,103,955.30	\$0.00	\$92,939.21	\$2,196,894.51

AP Check Register

AP Run: AP-P-01/15/2021 — Post Date: 2021-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2021	107065	Check	Blitt and Gaines PC			196.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W010.01152021.D	Case # 17 SC 3616 (Sandra Bernstein - \$196.94)	01/15/2021	196.94	10 L 100 4820 0000 00 000000	196.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/15/2021	107066	Check	GESPA			115.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D300.01152021.D	6D300 - Dues - GESPA for PYRL-P-01/15/2021	01/15/2021	115.00	10 L 100 4820 0000 00 000000	115.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/15/2021	107067	Check	Mandarich Law Group, Llp			32.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W013.01152021.D	Case # 14 M1 115327 (Margaret Balabanos Bank)	01/15/2021	32.42	10 L 100 4820 0000 00 000000	32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/15/2021	201702660	Wire Transfer	AIG Retirement / VALIC			5,037.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T000.01152021.D	3T000 - AIG/Valic 403b for PYRL-P-01/15/2021	01/15/2021	5,037.50	10 L 100 4730 2160 00 000000	5,037.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/15/2021	201702661	Wire Transfer	Ameriprise Financial			1,191.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.01152021.D	3T010 - Ameriprise 403b for PYRL-P-01/15/2021	01/15/2021	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-01/15/2021 — Post Date: 2021-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2021	201702662	Wire Transfer	AXA Equitable Insurance Company			36,319.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T020.01152021.D	3T020 - AXA Equit 403b for PYRL-P-01/15/2021	01/15/2021	36,319.57	10 L 100 4730 2160 00 000000	35,094.57	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4730 2160 00 000000	1,225.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
01/15/2021	201702663	Wire Transfer	AXA Equitable Insurance Company 457(b)			6,512.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S020.01152021.D	3S020 - AXA 457(b) for PYRL-P-01/15/2021	01/15/2021	6,512.50	10 L 100 4730 2160 00 000000	6,512.50	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
01/15/2021	201702664	Wire Transfer	AXA Equitable Insurance Company ROTH			1,875.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R020.01152021.D	3R020 - AXA 403b Roth for PYRL-P-01/15/2021	01/15/2021	1,875.00	10 L 100 4730 2160 00 000000	1,725.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4730 2160 00 000000	150.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
01/15/2021	201702665	Wire Transfer	Blue Cross Blue Shield Of Il			1,105,785.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000871232	BCBS Dental HMO January 2021	01/15/2021	2,177.08	10 L 100 4720 2232 00 000000	1,622.81	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-01/15/2021 — Post Date: 2021-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2021	201702665	Wire Transfer	Blue Cross Blue Shield Of Il	1,105,785.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4720 2232 00 000000	538.51
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2232 00 000000	15.76
				<i>Administraton / Accrual/Summary Accounts</i>	
84823030006	December 2020 BCBS HMO Invoice	01/15/2021	437,189.24	10 L 100 4720 2226 00 000000	196,109.99
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2227 00 000000	-3,006.39
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8225 00 000000	720.79
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8226 00 000000	161,375.54
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2226 00 000000	43,556.21
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2227 00 000000	35,705.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2226 00 000000	587.86
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-01/15/2021 — Post Date: 2021-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2021	201702665	Wire Transfer	Blue Cross Blue Shield Of II	1,105,785.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 L 100 4720 2227 00 000000	2,139.49
				<i>Administraton / Accrual/Summary Accounts</i>	
848230800001	December 2020 BCBS PPO Invoice	01/15/2021	666,419.06	10 L 100 4720 2221 00 000000	267,166.17
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2222 00 000000	212,923.53
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2223 00 000000	2,453.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2231 00 000000	59,156.80
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8221 00 000000	82,333.51
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8230 00 000000	5,716.55
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2221 00 000000	21,276.25
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2222 00 000000	1,292.26
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-01/15/2021 — Post Date: 2021-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/15/2021	201702665	Wire Transfer	Blue Cross Blue Shield Of Il	1,105,785.38

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4720 2223 00 000000	2,280.49
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2231 00 000000	5,750.46
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2221 00 000000	1,178.86
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2221 00 000000	4,715.64
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2231 00 000000	174.79
				<i>Administraton / Accrual/Summary Accounts</i>	

01/15/2021	201702666	Wire Transfer	Expert Pay	2,109.30
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W000.01152021.D	8W000 - Wage Deduction for PYRL-P-01/15/2021	01/15/2021	2,109.30		
				10 L 100 4820 0000 00 000000	1,154.65
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4820 0000 00 000000	954.65
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-01/15/2021 — Post Date: 2021-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2021	201702667	Wire Transfer	Fidelity Investments			36,244.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.01152021.D	3T030 - Fidelity 403b for PYRL-P-01/15/2021	01/15/2021	36,244.82			
				10 L 100 4730 2160 00 000000	35,683.82	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	561.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/15/2021	201702668	Wire Transfer	Fidelity Investments 457(b)			2,355.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.01152021.D	3S030 - Fidelity 457(b) for PYRL-P-01/15/2021	01/15/2021	2,355.00			
				10 L 100 4730 2160 00 000000	2,355.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/15/2021	201702669	Wire Transfer	Fidelity Investments ROTH			10,367.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.01152021.D	3R030 - Fidelity 403b Roth for PYRL-P-01/15/2021	01/15/2021	10,367.33			
				10 L 100 4730 2160 00 000000	10,367.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/15/2021	201702670	Wire Transfer	First Investors Corp			2,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.01152021.D	3T040 - Foresters 403b for PYRL-P-01/15/2021	01/15/2021	2,300.00			
				10 L 100 4730 2160 00 000000	2,300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-01/15/2021 — Post Date: 2021-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2021	201702671	Wire Transfer	Great American Life Insurance Co			1,774.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.01152021.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-01/15/2021	01/15/2021	1,774.00	10 L 100 4730 2160 00 000000	1,724.00	
				Administraton / Accrual/Summary Accounts		
				20 L 100 4730 2160 00 000000	50.00	
				Administraton / Accrual/Summary Accounts		
01/15/2021	201702672	Wire Transfer	Horace Mann Insurance Company			350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T060.01152021.D	3T060 - Horace Mann 403b for PYRL-P-01/15/2021	01/15/2021	350.00	10 L 100 4730 2160 00 000000	350.00	
				Administraton / Accrual/Summary Accounts		
01/15/2021	201702673	Wire Transfer	Illinois Dept Of Revenue			136,437.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9SIT0.01152021.D	9SIT0 - Illinois Stat Tax for PYRL-P-01/15/2021	01/15/2021	135,598.50	10 L 100 4810 0000 00 000000	127,560.72	
				Administraton / Accrual/Summary Accounts		
				20 L 100 4810 0000 00 000000	7,573.70	
				Administraton / Accrual/Summary Accounts		
				40 L 100 4810 0000 00 000000	40.97	
				Administraton / Accrual/Summary Accounts		
				95 L 100 4810 0000 00 000000	423.11	
				Administraton / Accrual/Summary Accounts		

AP Check Register

AP Run: AP-P-01/15/2021 — Post Date: 2021-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2021	201702673	Wire Transfer	Illinois Dept Of Revenue			136,437.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9SITA.01152021.D	9SITA - Additional IL State Tax Amt for PYRL-P-01/15/2021	01/15/2021	839.13	10 L 100 4810 0000 00 000000	839.13	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/15/2021	201702674	Wire Transfer	Illinois Municipal Retirement Fund			106,183.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2I500.01152021.D	2I500 - IMRF Voluntary Addt'l Contrib for PYRL-P-01/15/2021	01/15/2021	8,657.51	10 L 100 4710 2120 00 000000	5,114.51	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4710 2120 00 000000	3,543.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
2IE00.01152021.D	2IE00 - IMRF for PYRL-P-01/15/2021	01/15/2021	31,325.31	50 L 100 4710 2120 00 000000	31,325.31	
				<i>Administraton / Accrual/Summary Accounts</i>		
2IR00.01152021.B	2IR00 - IMRF for PYRL-P-01/15/2021	01/15/2021	66,200.83	50 L 100 4710 2120 00 000000	66,200.83	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/15/2021	201702675	Wire Transfer	ING Retirement Plans / Northern Life			695.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T070.01152021.D	3T070 - VOYA/ING 403b for PYRL-P-01/15/2021	01/15/2021	695.00	10 L 100 4730 2160 00 000000	695.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-01/15/2021 — Post Date: 2021-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2021	201702676	Wire Transfer	ING Windsor ILIAC			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T075.01152021.D	3T075 - ING/Windsor 403b for PYRL-P-01/15/2021	01/15/2021	35.00	20 L 100 4730 2160 00 000000	35.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
01/15/2021	201702677	Wire Transfer	Internal Revenue Service Center			547,956.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9FICA.01152021.B	9FICA - Social Security Tax for PYRL-P-01/15/2021	01/15/2021	45,078.73	51 L 100 4800 2130 00 000000	45,078.73	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.01152021.D	9FICA - Social Security Tax for PYRL-P-01/15/2021	01/15/2021	45,078.73	51 L 100 4800 2130 00 000000	45,078.73	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FIT%.01152021.D	9FIT% - Add Fed Tax % for PYRL-P-01/15/2021	01/15/2021	173.01	10 L 100 4800 0000 00 000000	173.01	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FIT0.01152021.D	9FIT0 - Federal Tax for PYRL-P-01/15/2021	01/15/2021	350,392.78	10 L 100 4800 0000 00 000000	334,664.65	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	14,873.29	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				40 L 100 4800 0000 00 000000	83.78	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-01/15/2021 — Post Date: 2021-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/15/2021	201702677	Wire Transfer	Internal Revenue Service Center	547,956.56
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				95 L 100 4800 0000 00 000000
				771.06
				<i>Administraton / Accrual/Summary Accounts</i>
9FITA.01152021.D	9FITA - Additional Federal Tax Amt for PYRL-P-01/15/2021		01/15/2021	12,884.75
				10 L 100 4800 0000 00 000000
				12,619.75
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4800 0000 00 000000
				265.00
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.01152021.B	9MEDI - Medicare Tax for PYRL-P-01/15/2021		01/15/2021	47,174.28
				51 L 100 4800 2140 00 000000
				47,174.28
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.01152021.D	9MEDI - Medicare Tax for PYRL-P-01/15/2021		01/15/2021	47,174.28
				51 L 100 4800 2140 00 000000
				47,174.28
				<i>Administraton / Accrual/Summary Accounts</i>
01/15/2021	201702678	Wire Transfer	Lincoln Investment Planning Inc	11,216.94
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
3T080.01152021.D	3T080 - Lincoln Investment 403b for PYRL-P-01/15/2021		01/15/2021	11,216.94
				10 L 100 4730 2160 00 000000
				10,806.94
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				385.00
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-01/15/2021 — Post Date: 2021-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/15/2021	201702678	Wire Transfer	Lincoln Investment Planning Inc	11,216.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				95 L 100 4730 2160 00 000000
				25.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/15/2021	201702679	Wire Transfer	Lincoln Investment Planning Inc 457	6,517.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3S085.01152021.D	3S085 - Lincoln Investment 457(b) for PYRL-P-01/15/2021	01/15/2021	6,517.44	
				10 L 100 4730 2160 00 000000
				6,517.44
				<i>Administraton / Accrual/Summary Accounts</i>
01/15/2021	201702680	Wire Transfer	Lincoln Investment Planning Inc ROTH	1,483.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R080.01152021.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-01/15/2021	01/15/2021	1,483.33	
				10 L 100 4730 2160 00 000000
				1,483.33
				<i>Administraton / Accrual/Summary Accounts</i>
01/15/2021	201702681	Wire Transfer	MetLife Resources	800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T100.01152021.D	3T100 - MetLife 403b for PYRL-P-01/15/2021	01/15/2021	800.00	
				10 L 100 4730 2160 00 000000
				800.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/15/2021	201702682	Wire Transfer	Oppenheimer Funds	8,005.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T110.01152021.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-01/15/2021	01/15/2021	8,005.00	
				10 L 100 4730 2160 00 000000
				8,005.00
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-01/15/2021 — Post Date: 2021-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2021	201702683	Wire Transfer	Oppenheimer Funds ER			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.01152021.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-01/15/2021	01/15/2021	225.00	10 L 100 4730 2160 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/15/2021	201702684	Wire Transfer	Oppenheimer Funds ROTH			1,080.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R110.01152021.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-01/15/2021	01/15/2021	1,080.00	10 L 100 4730 2160 00 000000	1,080.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/15/2021	201702685	Wire Transfer	Teachers Health Insurance			56,229.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1HBAD.01152021.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-01/15/2021	01/15/2021	145.55	10 L 100 4710 2118 00 000000	145.55	
				<i>Administraton / Accrual/Summary Accounts</i>		
1HE00.01152021.D	1HE00 - Teachers' Health Insurance for PYRL-P-01/15/2021	01/15/2021	32,134.23	10 L 100 4710 2118 00 000000	32,080.83	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4710 2118 00 000000	39.06	
				<i>Administraton / Accrual/Summary Accounts</i>		
				95 L 100 4710 2118 00 000000	14.34	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-01/15/2021 — Post Date: 2021-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2021	201702685	Wire Transfer	Teachers Health Insurance	56,229.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HR00.01152021.B	1HR00 - Teachers Health Insurance for PYRL-P-01/15/2021	01/15/2021	23,841.71	10 L 100 4710 2118 00 000000	23,802.09
				<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.01152021.B	1HRAD - Teachers Health Insurance3 for PYRL-P-01/15/2021	01/15/2021	107.99	10 L 100 4710 2118 00 000000	107.99
				<i>Administraton / Accrual/Summary Accounts</i>	
01/15/2021	201702686	Wire Transfer	Teachers Retirement System	251,020.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TBAD.01152021.B	1TBAD - Teachers' Retirement4 for PYRL-P-01/15/2021	01/15/2021	1,056.44	10 L 100 4710 2115 00 000000	1,056.44
				<i>Administraton / Accrual/Summary Accounts</i>	
1TE00.01152021.D	1TE00 - Teachers' Retirement for PYRL-P-01/15/2021	01/15/2021	233,233.25	10 L 100 4710 2115 00 000000	232,845.65
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	283.47
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-01/15/2021 — Post Date: 2021-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2021	201702686	Wire Transfer	Teachers Retirement System	251,020.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 L 100 4710 2115 00 000000	104.13
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.01152021.B	1TG00 - TRS Grant Contribution for PYRL-P-01/15/2021	01/15/2021	1,632.22	10 L 100 4710 2115 00 000000	1,632.22
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.01152021.B	1TR00 - Teachers' Retirement for PYRL-P-01/15/2021	01/15/2021	15,030.63	10 L 100 4710 2115 00 000000	15,005.65
				<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	6.71
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.01152021.B	1TRAD - Teachers' Retirement3 for PYRL-P-01/15/2021	01/15/2021	68.09	10 L 100 4710 2115 00 000000	68.09
				<i>Administraton / Accrual/Summary Accounts</i>	
01/15/2021	201702687	Wire Transfer	Wisconsin Dept of Revenue	694.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9WIT0.01152021.D	9WIT0 - Wisconsin State Tax for PYRL-P-01/15/2021	01/15/2021	694.49	10 L 100 4810 0000 00 000000	572.37
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-01/15/2021 — Post Date: 2021-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/15/2021	201702687	Wire Transfer	Wisconsin Dept of Revenue	694.49
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4810 0000 00 000000
				122.12
				<i>Administraton / Accrual/Summary Accounts</i>
01/15/2021	9000130216	ACH	BenefitWallet HSA Operations	229,205.27
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
0HSA0.01152021.B	0HSA0 - Health Savings Account for PYRL-P-01/15/2021		01/15/2021	209,800.00
				10 L 100 4720 2250 00 000000
				205,600.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2250 00 000000
				4,200.00
				<i>Administraton / Accrual/Summary Accounts</i>
0HSA0.01152021.D	0HSA0 - Health Savings Account for PYRL-P-01/15/2021		01/15/2021	19,405.27
				10 L 100 4720 2250 00 000000
				19,305.27
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2250 00 000000
				100.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/15/2021	9000130217	ACH	Duffy, Peter	1,663.31
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
8W018.01152021.D	L Duffy Maintenance Payment		01/15/2021	1,663.31
				10 L 100 4820 0000 00 000000
				1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-01/15/2021 — Post Date: 2021-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/15/2021	9000130218	ACH	Employee Benefits Corporation	18,016.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3108813	Payroll Date: 1/15/2021	01/15/2021	18,016.15		
				10 L 100 4720 2260 00 000000	10,008.09
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2265 00 000000	7,585.89
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2260 00 000000	422.17
				<i>Administraton / Accrual/Summary Accounts</i>	
01/15/2021	9000130219	ACH	GESSA (Glenbrook Support Staff Assoc)	1,370.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D200.01152021.D	6D200 - Dues - GESSA for PYRL-P-01/15/2021	01/15/2021	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>	

AP Check Register

AP Run: AP-P-01/15/2021 — Post Date: 2021-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/15/2021	9000130220	ACH	Glenbrook Education Association			16,320.62
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6D100.01152021.D	6D100 - Dues - GEA for PYRL-P-01/15/2021		01/15/2021	16,320.62	10 L 100 4820 0000 00 000000	16,320.62
<i>Administraton / Accrual/Summary Accounts</i>						
01/15/2021	9000130221	ACH	Newberry, Jennifer			1,553.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W021.01152021.D	Case # 2017 D 1149 (S Nemecek Maintenance Payment)		01/15/2021	1,553.00	10 L 100 4820 0000 00 000000	1,553.00
<i>Administraton / Accrual/Summary Accounts</i>						
01/15/2021	9000130222	ACH	RxBenefits			219,458.51
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV135935	CCS Lancets & Strips		01/15/2021	117.50	10 L 100 4720 2221 00 000000	117.50
<i>Administraton / Accrual/Summary Accounts</i>						
INV2033153	Claims 11/28/20 - 12/11/2020		01/15/2021	116,381.15	10 L 100 4720 2221 00 000000	116,381.15
<i>Administraton / Accrual/Summary Accounts</i>						
INV2034353	Claims 12/12/2020 - 12/25/2020		01/15/2021	102,959.86	10 L 100 4720 2221 00 000000	102,959.86
<i>Administraton / Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-P-01/15/2021 — Post Date: 2021-01-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/15/2021	9000130223	ACH	Unum Life Insurance Company Of America	642.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0137804-001	Billing Period: January 2021	01/15/2021	642.60	
				10 L 100 4720 2270 00 000000
				642.60
				<i>Administraton / Accrual/Summary Accounts</i>
Total:				\$2,829,376.28

AP-P-01/15/2021 Summary		
Type	Count	Amount
Regular	3	344.36
ACH Checks:	8	488,229.71
Wire Transfers:	28	2,340,802.21
Total:	39	\$2,829,376.28

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	2,391,784.28
20 - Operations & Maintenance Fund	145,251.39
40 - Transportation Fund	1,314.48
50 - Municipal Retirement Fund	97,526.14
51 - Social Security Fund	184,506.02
95 - Glenbrook Aquatics	8,993.97
	<hr/>
	\$2,829,376.28