



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

**From:** Ms. Vicki Tarver

**Date:** April 12, 2021

**Re:** Approval of Payroll Disbursements

**Recommendation**

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$ 8,454,427.64.

**Background**

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

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

<b>Disbursement Date(s): 3/15/21 &amp; 3/31/21</b>		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$7,663,703.03
20	Operations and Maintenance	\$410,633.57
30	Debt Service	\$0.00
40	Transportation	\$2,840.85
50	Municipal Retirement/Social Security	\$335,140.10
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$42,110.09
96	Community Programs	\$0.00
<b>Total</b>		<b>\$8,454,427.64</b>

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

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

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

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

WHEREAS, the Board has reviewed the attached payroll report;

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

Section 1: The Board approves the payroll report as presented and attached hereto.

Section 2: The Board approves the payments made for payroll as indicated.

Section 3: This Board Order shall be in full force and effect upon its adoption.

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

The President declared the Motion duly carried this 12th day of April, 2021.

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

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

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

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

Payroll Run Description: PYRL-P-03/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000133116	Abraham, Namitha	\$1,599.88	\$0.00	\$0.00	\$1,599.88
9000133491	Adam, Poull	\$1,508.45	\$0.00	\$0.00	\$1,508.45
9000133492	Adam, Razzouk	\$1,510.23	\$0.00	\$0.00	\$1,510.23
9000133967	Adamis-Gorski, Politimi A	\$1,359.03	\$0.00	\$0.00	\$1,359.03
9000133493	Adamji, David	\$4,581.40	\$0.00	\$0.00	\$4,581.40
9000133494	Ader, Jeffrey John	\$304.31	\$0.00	\$0.00	\$304.31
9000133495	Adlon, Kyle	\$1,661.58	\$0.00	\$0.00	\$1,661.58
9000133496	Agins, Joan A	\$1,683.62	\$0.00	\$0.00	\$1,683.62
9000133497	Ahlgren, Meghan E	\$1,798.35	\$0.00	\$500.00	\$2,298.35
9000133498	Ainscough, Erik D	\$1,412.69	\$0.00	\$0.00	\$1,412.69
9000133499	Albandia, Christopher	\$2,528.85	\$0.00	\$0.00	\$2,528.85
9000133500	Albeker, Laura M	\$1,302.15	\$0.00	\$0.00	\$1,302.15
9000133501	Albert, Stephanie C	\$2,446.20	\$0.00	\$0.00	\$2,446.20
9000133968	Alcorn, James	\$1,337.35	\$0.00	\$0.00	\$1,337.35
9000133969	Alla, Vignesh	\$1,194.35	\$0.00	\$0.00	\$1,194.35
9000133117	Allen, Jessica	\$2,222.85	\$0.00	\$0.00	\$2,222.85
9000133118	Allen, Patrick J	\$1,551.10	\$0.00	\$100.00	\$1,651.10
9000133502	Alpert, Amelia G	\$728.76	\$0.00	\$785.00	\$1,513.76
9000133072	Alvarez, Sofia I	\$1,639.07	\$0.00	\$300.00	\$1,939.07
9000133503	Anderson Jr, Walter L	\$1,307.45	\$0.00	\$0.00	\$1,307.45
9000133504	Anderson, Lars D	\$1,485.53	\$0.00	\$0.00	\$1,485.53
9000133505	Andrews, Chiara	\$2,530.66	\$0.00	\$0.00	\$2,530.66
9000133506	Antolovic, Halina M	\$1,319.57	\$0.00	\$0.00	\$1,319.57
9000133970	Appel, Doris	\$1,267.48	\$0.00	\$0.00	\$1,267.48
9000133119	Arechar, Miguel R	\$1,617.62	\$0.00	\$0.00	\$1,617.62
9000133507	Arnett, Jennifer	\$1,859.22	\$0.00	\$750.00	\$2,609.22
9000133508	Ascencio, Blanca E	\$2,413.47	\$0.00	\$0.00	\$2,413.47
9000133120	Aschkenase, Michele B	\$1,192.00	\$0.00	\$0.00	\$1,192.00
9000133509	Azra, Vanessa M	\$1,053.58	\$0.00	\$0.00	\$1,053.58
9000133510	Bachmann, James M	\$2,989.85	\$0.00	\$750.00	\$3,739.85
9000133121	Baig, Humaira M	\$1,648.15	\$0.00	\$0.00	\$1,648.15
9000133073	Baig, Tariq	\$2,716.53	\$0.00	\$500.00	\$3,216.53
9000133511	Bailey, Stephanie E	\$3,164.05	\$0.00	\$0.00	\$3,164.05
9000133512	Bajjalieh, David Lee	\$1,639.03	\$0.00	\$0.00	\$1,639.03
9000133513	Baker, Lauren M	\$2,502.92	\$0.00	\$0.00	\$2,502.92

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

Payroll Run Description: PYRL-P-03/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000133514	Balabanos, Vickie	\$753.83	\$0.00	\$0.00	\$753.83
9000133515	Balabanos-Bank, Margaret	\$1,298.29	\$0.00	\$0.00	\$1,298.29
9000133122	Balaskas, Dimitra	\$1,764.94	\$0.00	\$0.00	\$1,764.94
9000133516	Ball-Ryan, Andrea R	\$2,969.70	\$0.00	\$0.00	\$2,969.70
9000133517	Banzragch, Narangerel	\$1,085.75	\$0.00	\$0.00	\$1,085.75
9000133518	Barrera, Daniel	\$1,640.89	\$0.00	\$0.00	\$1,640.89
9000133971	Barton, Claudia	\$1,209.05	\$0.00	\$0.00	\$1,209.05
9000133123	Basford, Stefanie M	\$3,120.35	\$0.00	\$0.00	\$3,120.35
9000133519	Basilios, Christina	\$1,160.64	\$0.00	\$0.00	\$1,160.64
9000133074	Bassrawi, Margaret	\$1,944.49	\$0.00	\$0.00	\$1,944.49
9000133124	Bauer, Christina	\$4,143.68	\$0.00	\$0.00	\$4,143.68
9000133520	Bauman, Mark	\$2,503.86	\$0.00	\$1,300.00	\$3,803.86
9000133125	Baxmeyer, Alexandra	\$2,601.44	\$0.00	\$0.00	\$2,601.44
9000133521	Baxter, Michael Culver	\$1,320.23	\$0.00	\$0.00	\$1,320.23
9000133522	Bean, Ronald E	\$1,484.93	\$0.00	\$3,062.50	\$4,547.43
107177	Beidler, Juliann H	\$105.33	\$0.00	\$0.00	\$105.33
9000133126	Bellman, James A	\$1,343.52	\$0.00	\$0.00	\$1,343.52
9000133523	Benca, Julie	\$2,229.65	\$0.00	\$500.00	\$2,729.65
9000133524	Benitez, Javier	\$988.47	\$0.00	\$810.00	\$1,798.47
9000133127	Bennett, Juliet D	\$1,297.29	\$0.00	\$250.00	\$1,547.29
9000133075	Benson, Anne M	\$816.69	\$0.00	\$0.00	\$816.69
9000133128	Benson, Bradley	\$3,780.16	\$0.00	\$0.00	\$3,780.16
9000133525	Bentley, Jennifer Lynn	\$2,702.65	\$0.00	\$0.00	\$2,702.65
9000133129	Benyamin, Kuliana	\$1,282.18	\$0.00	\$0.00	\$1,282.18
9000133130	Berg, Jason D	\$3,707.24	\$0.00	\$0.00	\$3,707.24
9000133131	Berg, Robert J	\$3,798.40	\$0.00	\$0.00	\$3,798.40
9000133464	Berk, Lauren	\$1,244.87	\$0.00	\$0.00	\$1,244.87
9000133526	Berkley, Steven A	\$2,682.93	\$0.00	\$0.00	\$2,682.93
9000133527	Berkson, David A	\$2,767.52	\$0.00	\$0.00	\$2,767.52
9000133528	Berlin, Deborah A	\$2,415.67	\$0.00	\$0.00	\$2,415.67
9000133132	Berman, Lindsey I	\$2,972.68	\$0.00	\$0.00	\$2,972.68
9000133133	Bernstein, Sandra L	\$1,209.47	\$0.00	\$0.00	\$1,209.47
9000133529	Bertke, Matthew I	\$3,306.09	\$0.00	\$0.00	\$3,306.09
9000133530	Biscotakis, Georgia	\$1,475.44	\$0.00	\$0.00	\$1,475.44
9000133531	Bish, Scott M	\$2,349.21	\$0.00	\$0.00	\$2,349.21

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

Payroll Run Description: PYRL-P-03/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000133532	Blanchard, Jaqueline D	\$2,580.05	\$0.00	\$0.00	\$2,580.05
9000133533	Blix, John T	\$1,707.18	\$0.00	\$0.00	\$1,707.18
9000133134	Block, Leanne Kuhlman	\$3,583.67	\$0.00	\$0.00	\$3,583.67
9000133534	Boarini, Matthew G	\$1,574.37	\$0.00	\$0.00	\$1,574.37
9000133972	Bock, Megan	\$1,321.68	\$0.00	\$0.00	\$1,321.68
9000133535	Boehmer, Dana K	\$4,339.13	\$0.00	\$0.00	\$4,339.13
9000133536	Bolf, Kara	\$3,808.46	\$0.00	\$0.00	\$3,808.46
9000133537	Bolf, Steven	\$3,947.41	\$0.00	\$0.00	\$3,947.41
9000133135	Bonner, Lauren	\$5,099.93	\$0.00	\$0.00	\$5,099.93
9000133136	Borisova, Svetlana V	\$2,067.21	\$0.00	\$0.00	\$2,067.21
9000133538	Boron, Brian Z	\$2,115.46	\$0.00	\$0.00	\$2,115.46
9000133973	Bouras, Maria	\$1,262.58	\$0.00	\$0.00	\$1,262.58
9000133137	Bourke, Matthew	\$2,304.52	\$0.00	\$0.00	\$2,304.52
9000133539	Bowen, Esther E	\$3,781.78	\$0.00	\$150.00	\$3,931.78
9000133138	Boyle, David	\$4,959.67	\$0.00	\$0.00	\$4,959.67
9000133540	Boyle, Michael	\$1,906.95	\$0.00	\$0.00	\$1,906.95
9000133139	Bozacki-Rae, Joyce	\$3,782.27	\$0.00	\$500.00	\$4,282.27
107170	Brandt, Ernest J	\$1,022.77	\$0.00	\$0.00	\$1,022.77
9000133140	Brandt, Sean M	\$2,761.49	\$0.00	\$0.00	\$2,761.49
9000133541	Brase, Noah	\$2,319.25	\$0.00	\$0.00	\$2,319.25
9000133542	Braude, Damien Benjamin	\$3,856.25	\$0.00	\$0.00	\$3,856.25
9000133141	Brescia, Meghan A	\$2,181.22	\$0.00	\$0.00	\$2,181.22
9000133076	Bretag, Ryan Scot	\$5,676.54	\$0.00	\$0.00	\$5,676.54
9000133142	Briggs, Daniel N	\$3,062.07	\$0.00	\$0.00	\$3,062.07
9000133143	Broeker, Timothy	\$2,695.59	\$0.00	\$0.00	\$2,695.59
9000133144	Brosnan, Kathleen C	\$3,771.30	\$0.00	\$0.00	\$3,771.30
9000133145	Brosnan, Renee	\$2,734.13	\$0.00	\$1,250.00	\$3,984.13
9000133146	Brown, Aaron L	\$889.34	\$0.00	\$0.00	\$889.34
9000133465	Brown, Allyson J	\$1,173.32	\$0.00	\$0.00	\$1,173.32
9000133061	Brown, Kelly A	\$2,345.05	\$0.00	\$0.00	\$2,345.05
9000133543	Brown-Harris, Melissa A	\$1,288.85	\$0.00	\$0.00	\$1,288.85
9000133147	Bruno, Joseph M	\$2,294.35	\$0.00	\$0.00	\$2,294.35
9000133148	Bucklin, Bridget A	\$3,001.23	\$0.00	\$0.00	\$3,001.23
9000133544	Budny, Kaitlin F	\$2,154.29	\$0.00	\$0.00	\$2,154.29
107178	Bumbaris, Madelyn M	\$125.64	\$0.00	\$0.00	\$125.64

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

Payroll Run Description: PYRL-P-03/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000133974	Burak, Edward	\$1,194.35	\$0.00	\$0.00	\$1,194.35
9000133545	Bushek, Elizabeth	\$3,916.95	\$0.00	\$0.00	\$3,916.95
9000133149	Butler, Mary Kathleen	\$1,117.36	\$0.00	\$0.00	\$1,117.36
9000133975	Cagen, Darcy	\$1,058.84	\$0.00	\$0.00	\$1,058.84
9000133150	Calabrese, Randy L	\$2,059.31	\$0.00	\$0.00	\$2,059.31
9000133546	Camacho, Lindsey S	\$2,915.61	\$0.00	\$200.00	\$3,115.61
9000133062	Campbell, Jacqueline Keika	\$305.93	\$0.00	\$0.00	\$305.93
9000133151	Campbell, Michael A	\$3,900.19	\$0.00	\$0.00	\$3,900.19
9000133547	Campe, Grace	\$790.50	\$0.00	\$0.00	\$790.50
9000133466	Canales, Elizabeth V.C.	\$1,084.84	\$0.00	\$0.00	\$1,084.84
9000133548	Canary, Margaret B	\$2.33	\$0.00	\$0.00	\$2.33
9000133152	Capalbo, Nicholas M	\$2,142.59	\$0.00	\$0.00	\$2,142.59
9000133153	Capota, Diana	\$651.22	\$0.00	\$0.00	\$651.22
9000133077	Carlson, Paul L	\$3,347.28	\$0.00	\$0.00	\$3,347.28
9000133549	Carmen, Nicole E P	\$2,718.67	\$0.00	\$0.00	\$2,718.67
9000133550	Carpenter, Daniel J	\$2,893.40	\$0.00	\$0.00	\$2,893.40
9000133154	Carranza, Lauren A	\$2,269.30	\$0.00	\$0.00	\$2,269.30
9000133551	Carroll, Lauren E	\$2,383.02	\$0.00	\$0.00	\$2,383.02
9000133552	Carsello, Rosemarie	\$934.14	\$0.00	\$1,500.00	\$2,434.14
9000133155	Cartagena, Hector A	\$1,530.18	\$0.00	\$0.00	\$1,530.18
9000133553	Cascio, Rachel M	\$1,053.14	\$0.00	\$0.00	\$1,053.14
9000133554	Castaneda, Valerie J	\$1,139.16	\$0.00	\$0.00	\$1,139.16
9000133467	Castelli, Paul R	\$2,335.55	\$0.00	\$0.00	\$2,335.55
9000133555	Castillo, Patrick T	\$2,598.76	\$0.00	\$0.00	\$2,598.76
9000133156	Castro-Bruno, Zuleika	\$574.93	\$0.00	\$0.00	\$574.93
9000133959	Catalano, Anthony J	\$128.07	\$0.00	\$0.00	\$128.07
9000133157	Catalano, John	\$3,527.58	\$0.00	\$500.00	\$4,027.58
9000133556	Catsaros, Anthony C	\$2,576.50	\$0.00	\$0.00	\$2,576.50
9000133158	Catsaros, Helen C	\$1,669.04	\$0.00	\$0.00	\$1,669.04
9000133557	Chambers, Heather M	\$3,210.36	\$0.00	\$0.00	\$3,210.36
9000133558	Chandiles, Maria A	\$1,105.18	\$0.00	\$0.00	\$1,105.18
9000133159	Charlesworth, Julia P	\$960.75	\$0.00	\$0.00	\$960.75
9000133559	Chernyavsky, Michael	\$1,470.29	\$0.00	\$0.00	\$1,470.29
9000133976	Cheslock, Lisa	\$1,243.84	\$0.00	\$0.00	\$1,243.84
9000133078	Cheung, Wan Lai	\$3,470.65	\$0.00	\$0.00	\$3,470.65

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

Payroll Run Description: PYRL-P-03/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000133560	Chiado, Annie J	\$2,977.67	\$0.00	\$0.00	\$2,977.67
9000133160	Chilver, Kelly Marie	\$2,461.55	\$0.00	\$0.00	\$2,461.55
9000133977	Choi, You Jin	\$1,194.35	\$0.00	\$0.00	\$1,194.35
9000133561	Choldin, Mary	\$4,276.25	\$0.00	\$0.00	\$4,276.25
9000133161	Chou, Wanyin	\$1,412.81	\$0.00	\$0.00	\$1,412.81
9000133162	Cicciu, Jennifer H	\$3,050.99	\$0.00	\$0.00	\$3,050.99
9000133562	Cichowski, Timothy	\$4,292.14	\$0.00	\$0.00	\$4,292.14
9000133563	Cieplik, Thomas C	\$2,534.70	\$0.00	\$0.00	\$2,534.70
9000133564	Clendenning, Adam Joseph	\$3,234.03	\$0.00	\$0.00	\$3,234.03
9000133565	Coady, Angela D	\$1,374.69	\$0.00	\$0.00	\$1,374.69
9000133566	Cohen, Deborah Ann	\$3,657.99	\$0.00	\$100.00	\$3,757.99
9000133978	Cohen, Julie	\$681.98	\$0.00	\$0.00	\$681.98
9000133163	Cohen, Kelli	\$2,794.90	\$0.00	\$0.00	\$2,794.90
9000133164	Collazo, Egrain	\$2,066.32	\$0.00	\$0.00	\$2,066.32
9000133165	Collins, Nicole G	\$2,149.13	\$0.00	\$0.00	\$2,149.13
9000133567	Como, Angela M	\$245.47	\$0.00	\$0.00	\$245.47
9000133166	Cooper, Christopher J	\$3,616.66	\$0.00	\$0.00	\$3,616.66
9000133568	Cooper, Joy	\$3,908.68	\$0.00	\$0.00	\$3,908.68
9000133569	Cope, Bryan M	\$4,234.59	\$0.00	\$0.00	\$4,234.59
9000133570	Corcoles, Kelly M	\$2,223.59	\$0.00	\$0.00	\$2,223.59
9000133167	Corfield, Susan K	\$3,717.13	\$0.00	\$0.00	\$3,717.13
9000133571	Corrigan, Abraham	\$1,289.49	\$0.00	\$0.00	\$1,289.49
9000133572	Corrigan, Alyssa V	\$2,633.80	\$0.00	\$0.00	\$2,633.80
9000133573	Coskey, Kathy A	\$3,430.30	\$0.00	\$0.00	\$3,430.30
9000133574	Cottrell, Dayna E	\$2,454.14	\$0.00	\$0.00	\$2,454.14
9000133575	Cowhey, Robert E	\$2,829.43	\$0.00	\$0.00	\$2,829.43
9000133168	Cowin, Angela	\$1,227.79	\$0.00	\$0.00	\$1,227.79
9000133576	Cowlin, John L	\$2,658.37	\$0.00	\$1,400.00	\$4,058.37
9000133577	Crandus, Yitzchak Hillel	\$3,607.97	\$0.00	\$125.00	\$3,732.97
9000133578	Creighton, Kerry J	\$1,522.35	\$0.00	\$0.00	\$1,522.35
107179	Creighton, Thomas	\$648.07	\$0.00	\$0.00	\$648.07
9000133579	Croak, Laura D	\$1,856.21	\$0.00	\$0.00	\$1,856.21
9000133580	Cummings, Lara E	\$5,122.11	\$0.00	\$0.00	\$5,122.11
9000133169	Cunningham, Karen M	\$4,626.71	\$0.00	\$250.00	\$4,876.71
9000133170	Curington, Allen	\$1,421.85	\$0.00	\$500.00	\$1,921.85

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

Payroll Run Description: PYRL-P-03/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000133581	Curtin, Michael David	\$1,185.20	\$0.00	\$0.00	\$1,185.20
9000133171	Dahari, Dorit	\$2,485.67	\$0.00	\$0.00	\$2,485.67
9000133063	D'Andrea, Samantha J	\$1,078.95	\$0.00	\$0.00	\$1,078.95
9000133172	Daniels, Darlene J	\$1,346.07	\$0.00	\$0.00	\$1,346.07
9000133582	Daniels, Mark A	\$1,062.95	\$0.00	\$0.00	\$1,062.95
9000133583	Dankha, Adam W	\$1,677.29	\$0.00	\$0.00	\$1,677.29
9000133173	Davidson, Chad	\$3,149.73	\$0.00	\$0.00	\$3,149.73
9000133584	Davis, Sarah E	\$1,835.69	\$0.00	\$0.00	\$1,835.69
9000133079	Davito, Jeanne A	\$2,039.28	\$0.00	\$0.00	\$2,039.28
9000133585	Deal, Conor J	\$763.50	\$0.00	\$0.00	\$763.50
9000133174	Dean, Debbie L	\$1,261.10	\$0.00	\$0.00	\$1,261.10
9000133979	Debes, William	\$1,199.25	\$0.00	\$0.00	\$1,199.25
9000133586	Dec, Mark E	\$2,747.33	\$0.00	\$0.00	\$2,747.33
9000133175	DeGroot, James P	\$974.07	\$0.00	\$0.00	\$974.07
9000133176	DeKuiper, Christopher C	\$3,623.20	\$0.00	\$0.00	\$3,623.20
9000133587	Demeas, Daisy M	\$1,580.90	\$0.00	\$0.00	\$1,580.90
9000133177	Denk, Garry M	\$805.50	\$0.00	\$0.00	\$805.50
9000133178	Deschamps, Kimberly D	\$1,606.16	\$0.00	\$0.00	\$1,606.16
9000133468	Dick, Silas F	\$2,660.93	\$0.00	\$0.00	\$2,660.93
9000133179	DiCristofano, Antonio P	\$1,570.32	\$0.00	\$0.00	\$1,570.32
9000133588	Dillon, Diane K	\$2,856.53	\$0.00	\$1,250.00	\$4,106.53
9000133589	Dillon, Eileen	\$919.04	\$0.00	\$0.00	\$919.04
9000133180	Doebler, Christopher M	\$1,144.30	\$0.00	\$1,000.00	\$2,144.30
9000133181	Domke, Amy	\$2,952.93	\$0.00	\$0.00	\$2,952.93
9000133182	Donaubauer, Susan C	\$1,219.77	\$0.00	\$0.00	\$1,219.77
9000133183	Dorgan, Jessica R	\$265.30	\$0.00	\$0.00	\$265.30
9000133590	Dorn, Kelly A	\$3,617.00	\$0.00	\$250.00	\$3,867.00
9000133184	Doumitt, Marjorie	\$1,263.71	\$0.00	\$0.00	\$1,263.71
9000133591	Dowlatshahi, Sara G	\$1,072.31	\$0.00	\$0.00	\$1,072.31
9000133185	Doyel, Meghan L	\$1,138.12	\$0.00	\$0.00	\$1,138.12
9000133592	Doyle, Robin R	\$4,601.96	\$0.00	\$0.00	\$4,601.96
9000133186	Drevline, Timothy	\$4,672.61	\$0.00	\$0.00	\$4,672.61
9000133593	Drews, Claire	\$2,812.29	\$0.00	\$0.00	\$2,812.29
9000133594	Drone, Matthew E	\$4,453.85	\$0.00	\$0.00	\$4,453.85
9000133187	Drucker, Christine C	\$4,027.25	\$0.00	\$375.00	\$4,402.25



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

Payroll Run Description: PYRL-P-03/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000133595	Duffy, Laura	\$2,519.35	\$0.00	\$0.00	\$2,519.35
9000133596	Dugandzic, Madlena Angela	\$279.36	\$0.00	\$0.00	\$279.36
9000133188	Dul, Ryan S	\$3,674.38	\$0.00	\$125.00	\$3,799.38
9000133597	Dundovich, Katelyn R	\$1,066.75	\$0.00	\$0.00	\$1,066.75
9000133080	Dupke, Shane M	\$1,608.39	\$0.00	\$0.00	\$1,608.39
9000133189	Duran, Maria Paula	\$2,222.31	\$0.00	\$0.00	\$2,222.31
9000133598	Duran, Mario	\$1,949.43	\$0.00	\$0.00	\$1,949.43
9000133190	Dusza, Christopher J	\$1,902.58	\$0.00	\$0.00	\$1,902.58
9000133980	Eastman, Catherine	\$1,311.88	\$0.00	\$0.00	\$1,311.88
9000133191	Edison, William F	\$3,049.35	\$0.00	\$0.00	\$3,049.35
9000133599	Eichler, Ellen E	\$800.82	\$0.00	\$0.00	\$800.82
9000133192	Eike, William R	\$5,615.63	\$0.00	\$135.00	\$5,750.63
9000133193	Eilers, Lauren M	\$1,371.77	\$0.00	\$0.00	\$1,371.77
9000133469	Eisenberg, Karen S	\$1,290.21	\$0.00	\$0.00	\$1,290.21
9000133600	Ekstrand, Emily J	\$3,531.39	\$0.00	\$150.00	\$3,681.39
9000133601	Elgass, Laura Jane	\$1,930.21	\$0.00	\$0.00	\$1,930.21
9000133194	Ellinger-Macon, Jamie E	\$2,331.28	\$0.00	\$750.00	\$3,081.28
9000133602	Elliott, Amie	\$2,617.52	\$0.00	\$1,000.00	\$3,617.52
9000133603	Elman, Judith M	\$619.59	\$0.00	\$0.00	\$619.59
9000133195	Emmert, Lauren E	\$2,271.02	\$0.00	\$0.00	\$2,271.02
9000133604	Endre, Kristin A	\$2,104.05	\$0.00	\$0.00	\$2,104.05
9000133196	English, Michael	\$4,122.58	\$0.00	\$0.00	\$4,122.58
9000133605	Ericksen, Mary Ann	\$1,403.08	\$0.00	\$3,000.00	\$4,403.08
9000133197	Erwinski, Jason T	\$3,716.72	\$0.00	\$0.00	\$3,716.72
9000133198	Esmits, Jennifer M	\$2,546.52	\$0.00	\$0.00	\$2,546.52
9000133606	Esser, Alan E	\$2,725.43	\$0.00	\$50.00	\$2,775.43
9000133607	Etherton, Carol L	\$648.86	\$0.00	\$0.00	\$648.86
9000133199	Etherton, Eric T	\$4,299.47	\$0.00	\$500.00	\$4,799.47
9000133608	Ethington, Brittany A	\$2,327.65	\$0.00	\$0.00	\$2,327.65
9000133200	Etzwiler, Christopher S	\$1,307.61	\$0.00	\$0.00	\$1,307.61
9000133609	Fagel, Lauren S	\$4,071.92	\$0.00	\$0.00	\$4,071.92
9000133610	Farber, Stephen M	\$2,492.98	\$0.00	\$0.00	\$2,492.98
9000133611	Farekas, Sari N	\$2,046.27	\$0.00	\$0.00	\$2,046.27
9000133981	Faron, Melissa	\$1,231.80	\$0.00	\$0.00	\$1,231.80
9000133201	Fastert, Matthew J	\$2,706.58	\$0.00	\$0.00	\$2,706.58

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

Payroll Run Description: PYRL-P-03/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000133612	Fastert, Meaghan T	\$2,840.26	\$0.00	\$0.00	\$2,840.26
9000133613	Feeney, Julie Ann	\$4,074.24	\$0.00	\$0.00	\$4,074.24
9000133982	Feiereisel, Ronald	\$1,194.35	\$0.00	\$0.00	\$1,194.35
9000133202	Ferrer, Joel F	\$1,182.02	\$0.00	\$0.00	\$1,182.02
9000133614	Field, Brenda M. Ward	\$4,045.86	\$0.00	\$250.00	\$4,295.86
9000133615	Field, Scott	\$3,125.04	\$0.00	\$350.00	\$3,475.04
9000133203	Figaro-Brandt, Beth Ann	\$3,904.95	\$0.00	\$0.00	\$3,904.95
9000133204	Finan, John Leo	\$5,561.64	\$0.00	\$0.00	\$5,561.64
9000133616	Fiore, Mackenzie Martin	\$1,185.17	\$0.00	\$0.00	\$1,185.17
9000133205	Fischer, Annie J	\$267.14	\$0.00	\$0.00	\$267.14
9000133983	Fisher, Clayton	\$1,194.35	\$0.00	\$0.00	\$1,194.35
107180	Fiskow, Laura M	\$1,249.57	\$0.00	\$0.00	\$1,249.57
9000133617	Fitch, Danita M	\$3,562.25	\$0.00	\$0.00	\$3,562.25
9000133206	Fitzsimons, Karen A	\$4,483.76	\$0.00	\$0.00	\$4,483.76
9000133618	Flannery, Stacy	\$4,033.05	\$0.00	\$0.00	\$4,033.05
9000133207	Flannery-Day, Mary	\$2,116.64	\$0.00	\$0.00	\$2,116.64
9000133619	Flaws, Kenneth W	\$1,677.98	\$0.00	\$0.00	\$1,677.98
9000133470	Fleming, Robert M	\$3,375.61	\$0.00	\$0.00	\$3,375.61
9000133620	Flener, JoEllen	\$286.20	\$0.00	\$2,600.00	\$2,886.20
9000133621	Flickinger, Susan K	\$3,621.38	\$0.00	\$0.00	\$3,621.38
9000133622	Florczak, Alexander V	\$1,355.40	\$0.00	\$0.00	\$1,355.40
9000133984	Flores, Marcos N	\$1,177.56	\$0.00	\$0.00	\$1,177.56
9000133208	Fluegge, Danielle K	\$2,546.41	\$0.00	\$0.00	\$2,546.41
9000133623	Fogarty, Gerald	\$3,954.21	\$0.00	\$0.00	\$3,954.21
9000133209	Foster, Bonnie J	\$2,694.41	\$0.00	\$0.00	\$2,694.41
9000133624	Foster, Rick T	\$1,506.68	\$0.00	\$0.00	\$1,506.68
9000133210	Fournier, John M	\$5,014.80	\$0.00	\$0.00	\$5,014.80
9000133625	Fraher, Carrie J	\$2,537.06	\$0.00	\$0.00	\$2,537.06
9000133064	Frank, Daphne K	\$472.27	\$0.00	\$0.00	\$472.27
9000133471	Frankel, Susan M	\$2,685.36	\$0.00	\$850.00	\$3,535.36
9000133985	Franks, Zachery	\$1,205.79	\$0.00	\$0.00	\$1,205.79
9000133626	Franson, David C, Jr	\$2,948.79	\$0.00	\$0.00	\$2,948.79
9000133627	Frantell, Richard P	\$2,193.38	\$0.00	\$0.00	\$2,193.38
9000133211	French, Kathryn S	\$4,023.69	\$0.00	\$0.00	\$4,023.69
9000133212	Freund, Gary J	\$3,224.16	\$0.00	\$0.00	\$3,224.16

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

Payroll Run Description: PYRL-P-03/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
107181	Fridman, Ethan	\$347.22	\$0.00	\$0.00	\$347.22
9000133628	Friedmann, Jennifer G	\$3,016.39	\$0.00	\$0.00	\$3,016.39
9000133213	Fry, Christopher Phillip	\$1,145.64	\$0.00	\$0.00	\$1,145.64
9000133629	Fuderer, Michele L	\$1,369.07	\$0.00	\$0.00	\$1,369.07
9000133214	Fuentes, Brenda N	\$1,142.01	\$0.00	\$0.00	\$1,142.01
9000133215	Fuentes, Efrain J	\$997.91	\$0.00	\$0.00	\$997.91
9000133630	Fuja, Stephanie R	\$2,924.65	\$0.00	\$0.00	\$2,924.65
9000133986	Furby, Ann	\$125.64	\$0.00	\$0.00	\$125.64
9000133631	Furse, Catherine F	\$1,585.15	\$0.00	\$50.00	\$1,635.15
9000133216	Gabler, Susan Ruthann	\$1,402.39	\$0.00	\$269.00	\$1,671.39
9000133632	Gale, Stephen B	\$1,333.23	\$0.00	\$0.00	\$1,333.23
9000133633	Gallagher, Mark P	\$4,604.28	\$0.00	\$0.00	\$4,604.28
9000133217	Gallivan, Robert M	\$3,206.73	\$0.00	\$0.00	\$3,206.73
9000133218	Galson, Kerry K	\$4,265.72	\$0.00	\$0.00	\$4,265.72
9000133081	Gan, Alexandra	\$1,459.17	\$0.00	\$0.00	\$1,459.17
9000133634	Garbe, David W	\$2,362.21	\$0.00	\$0.00	\$2,362.21
9000133635	Garbe, Kimiko O	\$611.96	\$0.00	\$0.00	\$611.96
9000133219	Gardner, Jessica J	\$710.96	\$0.00	\$0.00	\$710.96
9000133636	Garrison, Sean W	\$4,121.92	\$0.00	\$800.00	\$4,921.92
9000133637	Gartner, Phillip	\$4,665.39	\$0.00	\$0.00	\$4,665.39
107182	Garvey, James	\$1,360.35	\$0.00	\$0.00	\$1,360.35
9000133220	Gatchalian, Ronald D	\$3,775.58	\$0.00	\$0.00	\$3,775.58
9000133082	Geallis, Elaine M	\$1,067.85	\$0.00	\$250.00	\$1,317.85
9000133083	Geanconteri, Mary Lou A	\$1,421.39	\$0.00	\$300.00	\$1,721.39
9000133221	Gebhardt, Ann	\$3,484.65	\$0.00	\$0.00	\$3,484.65
107183	Gehrs, Gordon	\$1,336.37	\$0.00	\$0.00	\$1,336.37
9000133222	Georgacakis, Justin S	\$3,877.82	\$0.00	\$400.00	\$4,277.82
9000133223	Gerbich, Justin	\$3,453.81	\$0.00	\$150.00	\$3,603.81
9000133224	Gerges, Nader	\$1,394.05	\$0.00	\$0.00	\$1,394.05
9000133638	Ghanem, Ruquieyah	\$385.90	\$0.00	\$0.00	\$385.90
9000133987	Giannakopoulos, Sophia	\$1,252.88	\$0.00	\$0.00	\$1,252.88
9000133225	Gibbs, Paul B	\$2,225.96	\$0.00	\$0.00	\$2,225.96
9000133226	Gilchrist, John A	\$1,812.19	\$0.00	\$0.00	\$1,812.19
9000133639	Gillani, Riaz	\$1,431.42	\$0.00	\$0.00	\$1,431.42
9000133640	Glasebrook, Jaclyn M	\$2,351.53	\$0.00	\$0.00	\$2,351.53

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

Payroll Run Description: PYRL-P-03/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000133641	Glass, Scott	\$4,225.49	\$0.00	\$0.00	\$4,225.49
9000133642	Glynn Jr, James C	\$3,517.16	\$0.00	\$0.00	\$3,517.16
9000133988	Godley, Liam	\$125.64	\$0.00	\$0.00	\$125.64
9000133227	Goldsmith, Amy B	\$2,947.41	\$0.00	\$750.00	\$3,697.41
9000133989	Gombosuren, Oyubinder	\$1,194.35	\$0.00	\$0.00	\$1,194.35
9000133228	Gomez, Lilian Matheson	\$2,772.67	\$0.00	\$250.00	\$3,022.67
9000133229	Gonzalez, Lori L	\$2,813.20	\$0.00	\$278.99	\$3,092.19
9000133230	Goodman, Stephen Edmond	\$4,597.88	\$0.00	\$0.00	\$4,597.88
9000133643	Goodrich, Michelle A	\$1,361.08	\$0.00	\$0.00	\$1,361.08
9000133644	Goodrich, Rosanne	\$1,514.35	\$0.00	\$0.00	\$1,514.35
9000133645	Goodspeed, Kerry A	\$253.27	\$0.00	\$0.00	\$253.27
9000133646	Gorski, Daniel R	\$1,445.24	\$0.00	\$0.00	\$1,445.24
9000133084	Gravel, Raoul J, III	\$5,846.05	\$0.00	\$100.00	\$5,946.05
9000133231	Grdinic, Marcel A	\$3,436.54	\$0.00	\$0.00	\$3,436.54
9000133647	Green, Aaron M	\$1,091.42	\$0.00	\$0.00	\$1,091.42
9000133648	Greenberg, Alan D	\$4,755.90	\$0.00	\$175.00	\$4,930.90
9000133232	Greenstein, Michael B	\$4,240.01	\$0.00	\$0.00	\$4,240.01
9000133649	Grenolds, Tara L	\$1,128.60	\$0.00	\$0.00	\$1,128.60
9000133960	Griffin, Patrick J	\$64.03	\$0.00	\$0.00	\$64.03
9000133233	Grimaldi IV, John	\$2,621.95	\$0.00	\$0.00	\$2,621.95
9000133650	Gruber, Lauren E	\$1,811.03	\$0.00	\$750.00	\$2,561.03
9000133651	Gudmundsson, Marianne	\$3,567.33	\$0.00	\$500.00	\$4,067.33
9000133472	Guertin, Marianne	\$902.85	\$0.00	\$0.00	\$902.85
9000133652	Gustavson, David	\$1,127.11	\$0.00	\$0.00	\$1,127.11
9000133653	Gutheim, Samantha	\$483.23	\$0.00	\$0.00	\$483.23
9000133234	Gutierrez, Katherine Elizabeth	\$3,253.78	\$0.00	\$500.00	\$3,753.78
9000133235	Gutierrez, Roberto	\$1,237.36	\$0.00	\$0.00	\$1,237.36
9000133654	Gutierrez, Sergio Jr	\$1,316.30	\$0.00	\$0.00	\$1,316.30
9000133655	Ha, Seong Bong	\$3,441.17	\$0.00	\$0.00	\$3,441.17
9000133656	Haban, Patricia Marie	\$3,977.77	\$0.00	\$0.00	\$3,977.77
9000133236	Haggis, Matthew G	\$965.31	\$0.00	\$0.00	\$965.31
9000133237	Hagman, Eva Pauline	\$1,064.60	\$0.00	\$0.00	\$1,064.60
9000133657	Hague, Amy T	\$1,901.32	\$0.00	\$1,000.00	\$2,901.32
9000133658	Hall, Dawn R	\$4,520.05	\$0.00	\$0.00	\$4,520.05
9000133238	Hall, Susan S	\$1,022.80	\$0.00	\$0.00	\$1,022.80

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

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000133473	Halm, Alison E	\$1,275.22	\$0.00	\$0.00	\$1,275.22
9000133474	Halm, Steven V	\$1,362.25	\$0.00	\$150.00	\$1,512.25
9000133239	Halpern, Bryan	\$2,715.09	\$0.00	\$0.00	\$2,715.09
9000133659	Han, Paul	\$994.40	\$0.00	\$0.00	\$994.40
9000133961	Hanhart, Adam S	\$278.98	\$0.00	\$0.00	\$278.98
9000133660	Hanna, Emma W	\$2,710.06	\$0.00	\$0.00	\$2,710.06
9000133661	Hansen, Marshall W	\$1,543.58	\$0.00	\$0.00	\$1,543.58
9000133662	Hanson, Larissa A	\$2,209.30	\$0.00	\$0.00	\$2,209.30
9000133990	Hardin, Adam	\$1,306.98	\$0.00	\$0.00	\$1,306.98
9000133663	Hardin, AnnMarie	\$1,687.88	\$0.00	\$0.00	\$1,687.88
9000133475	Harper, Lisa E	\$2,342.02	\$0.00	\$0.00	\$2,342.02
9000133240	Harrigan, Casey D	\$232.22	\$0.00	\$0.00	\$232.22
9000133664	Harris, Marshall J	\$3,631.87	\$0.00	\$0.00	\$3,631.87
9000133665	Harris, Terry	\$4,027.49	\$0.00	\$0.00	\$4,027.49
9000133241	Hart, Annahi	\$4,330.11	\$0.00	\$0.00	\$4,330.11
9000133666	Hartman, David P	\$3,612.48	\$0.00	\$0.00	\$3,612.48
9000133667	Hasenstein, Kurt W	\$4,064.98	\$0.00	\$0.00	\$4,064.98
9000133668	Haugen, Samantha R	\$2,797.28	\$0.00	\$0.00	\$2,797.28
9000133669	Haugh, Lauren E	\$3,143.32	\$0.00	\$0.00	\$3,143.32
9000133242	Hayes, Quin	\$2,452.17	\$0.00	\$0.00	\$2,452.17
9000133670	Hayner, Jennifer	\$3,830.84	\$0.00	\$125.00	\$3,955.84
9000133243	Heidkamp, Callan Thomas	\$1,067.59	\$0.00	\$0.00	\$1,067.59
9000133476	Heineman, Allison K	\$2,665.15	\$0.00	\$0.00	\$2,665.15
9000133244	Hemesath, Christy	\$109.69	\$0.00	\$2,750.00	\$2,859.69
9000133671	Henderson, Victoria R	\$1,210.55	\$0.00	\$100.00	\$1,310.55
9000133245	Henkemeyer, Lisa Kayo	\$716.83	\$0.00	\$0.00	\$716.83
9000133246	Henrich, Erica A	\$3,148.28	\$0.00	\$0.00	\$3,148.28
9000133672	Henriot, Jean-Louis G	\$3,187.87	\$0.00	\$0.00	\$3,187.87
9000133673	Hernandez Ocampo, Alejandro	\$932.24	\$0.00	\$0.00	\$932.24
9000133957	Herst, Alana	\$103.12	\$0.00	\$0.00	\$103.12
9000133674	Herzog, Paul H	\$2,666.15	\$0.00	\$0.00	\$2,666.15
9000133675	Hianik, Therese E	\$675.85	\$0.00	\$0.00	\$675.85
9000133247	Hickman, Patrick W	\$1,831.13	\$0.00	\$0.00	\$1,831.13
9000133676	Hicks, Daniel	\$4,137.81	\$0.00	\$0.00	\$4,137.81
9000133248	Higgins, Heather	\$3,144.67	\$0.00	\$0.00	\$3,144.67

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

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000133249	Hill, Julie Ann	\$3,527.43	\$0.00	\$0.00	\$3,527.43
9000133250	Hilliard, Derek D	\$2,608.44	\$0.00	\$0.00	\$2,608.44
9000133251	Hinkamp, Zachary P	\$1,760.72	\$0.00	\$0.00	\$1,760.72
9000133677	Hinz, Emily Jeanne	\$2,733.27	\$0.00	\$0.00	\$2,733.27
9000133678	Hoeft, Pantra	\$3,416.22	\$0.00	\$0.00	\$3,416.22
9000133252	Hoeft-Runde, Tara	\$3,314.06	\$0.00	\$0.00	\$3,314.06
9000133991	Hofman, Deirdre	\$1,194.35	\$0.00	\$0.00	\$1,194.35
107171	Hokin, Brad J	\$1,005.98	\$0.00	\$0.00	\$1,005.98
9000133253	Holden, Danielle	\$3,680.42	\$0.00	\$0.00	\$3,680.42
9000133254	Holecek, Marketa	\$4,118.40	\$0.00	\$0.00	\$4,118.40
9000133679	Holmblad, Jonathan A	\$1,190.16	\$0.00	\$0.00	\$1,190.16
9000133255	Holzkopf, Nicholas M	\$938.65	\$0.00	\$0.00	\$938.65
9000133256	Hoover Jr., James Blaine	\$3,457.74	\$0.00	\$0.00	\$3,457.74
9000133680	Hoover, Katie	\$918.92	\$0.00	\$1,775.00	\$2,693.92
9000133477	Hopkins, Robert	\$4,428.13	\$0.00	\$0.00	\$4,428.13
9000133257	Horvath, Emily	\$4,211.18	\$0.00	\$0.00	\$4,211.18
9000133258	Houmpavlis, Konstantena	\$2,157.53	\$0.00	\$0.00	\$2,157.53
9000133259	Hoynes, Jerome P	\$3,338.13	\$0.00	\$0.00	\$3,338.13
9000133681	Hudson, Daniel	\$4,232.94	\$0.00	\$0.00	\$4,232.94
9000133260	Huguelet, Lorena Sue	\$3,555.54	\$0.00	\$0.00	\$3,555.54
9000133682	Hussmann, Benedict	\$4,318.46	\$0.00	\$0.00	\$4,318.46
9000133683	Hyman, Karen L	\$1,865.74	\$0.00	\$0.00	\$1,865.74
9000133261	Ibarra, Angelica	\$1,168.56	\$0.00	\$50.00	\$1,218.56
9000133992	Ibrahim, Halemah	\$1,194.35	\$0.00	\$0.00	\$1,194.35
9000133065	Iida, Steve T	\$1,751.31	\$0.00	\$0.00	\$1,751.31
9000133684	Ijaz, Imran	\$1,429.42	\$0.00	\$0.00	\$1,429.42
9000133262	Ilie, Sarah H	\$3,126.94	\$0.00	\$0.00	\$3,126.94
9000133685	Imbo, Ralph T	\$1,680.30	\$0.00	\$500.00	\$2,180.30
9000133263	Ingersoll, Mindy B	\$3,032.79	\$0.00	\$0.00	\$3,032.79
9000133686	Irazoque, Jose Luis	\$1,101.08	\$0.00	\$0.00	\$1,101.08
9000133085	Iriarte, Rafael B	\$1,349.41	\$0.00	\$500.00	\$1,849.41
9000133086	Iskander, Tanya Y	\$1,677.89	\$0.00	\$0.00	\$1,677.89
9000133687	Isturis, Omega Jay	\$2,522.47	\$0.00	\$0.00	\$2,522.47
9000133264	Izenstark, Matthew	\$3,721.05	\$0.00	\$0.00	\$3,721.05
9000133688	Jacobson, Kristen K	\$4,077.79	\$0.00	\$0.00	\$4,077.79

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

Payroll Run Description: PYRL-P-03/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000133265	Jaje, Piotr A	\$1,117.54	\$0.00	\$0.00	\$1,117.54
9000133689	Jakupovic, Emin	\$1,190.98	\$0.00	\$0.00	\$1,190.98
9000133690	Jerva, Mia C	\$1,140.30	\$0.00	\$0.00	\$1,140.30
9000133691	Johlie, Matthew	\$5,548.35	\$0.00	\$0.00	\$5,548.35
9000133087	Johns, Charles	\$7,684.78	\$0.00	\$0.00	\$7,684.78
9000133266	Johnston, Traci A	\$2,252.07	\$0.00	\$0.00	\$2,252.07
9000133267	Jordan, Jeanette L	\$5,010.52	\$0.00	\$0.00	\$5,010.52
9000133268	Jordan, Jeff K	\$4,329.79	\$0.00	\$0.00	\$4,329.79
9000133269	Jornd, Justin H	\$1,348.22	\$0.00	\$0.00	\$1,348.22
9000133478	Joshi, Pa'al Chaand	\$4,488.26	\$0.00	\$0.00	\$4,488.26
107172	Joyce, Brian	\$708.56	\$0.00	\$0.00	\$708.56
9000133270	Julien, Brian K	\$693.71	\$0.00	\$1,000.00	\$1,693.71
9000133692	Jun, Jen	\$2,083.84	\$0.00	\$0.00	\$2,083.84
9000133271	Jund, Stephanie F	\$2,198.25	\$0.00	\$0.00	\$2,198.25
9000133993	Kachmarik, Laura	\$1,311.88	\$0.00	\$0.00	\$1,311.88
9000133693	Kahle, Thomas Francis	\$1,135.14	\$0.00	\$0.00	\$1,135.14
9000133272	Kallay, Jeff A	\$4,359.18	\$0.00	\$400.00	\$4,759.18
9000133694	Kaltman, Sharon L	\$2,627.90	\$0.00	\$0.00	\$2,627.90
9000133273	Kalupski, Michelle S	\$83.16	\$0.00	\$0.00	\$83.16
9000133695	Kalyuzhnyy, Oleksandr	\$1,398.59	\$0.00	\$0.00	\$1,398.59
9000133994	Kamin, Jack	\$1,199.25	\$0.00	\$0.00	\$1,199.25
9000133696	Kaminski, Natalie A	\$1,839.04	\$0.00	\$0.00	\$1,839.04
9000133697	Kane, David W	\$1,985.18	\$0.00	\$500.00	\$2,485.18
9000133698	Kane, Hillary A	\$3,647.19	\$0.00	\$150.00	\$3,797.19
9000133274	Kang, Hannah Min	\$3,396.69	\$0.00	\$0.00	\$3,396.69
9000133699	Kaplan, Aaron S	\$3,729.83	\$0.00	\$0.00	\$3,729.83
9000133275	Karlovitz, Patricia J	\$795.23	\$0.00	\$0.00	\$795.23
9000133700	Karlovsy, Joseph F	\$3,175.53	\$0.00	\$0.00	\$3,175.53
9000133276	Karp, Karen L	\$1,712.25	\$0.00	\$0.00	\$1,712.25
9000133277	Karzen, Kimberly G	\$670.60	\$0.00	\$0.00	\$670.60
9000133278	Kats, Anatoliy	\$2,349.05	\$0.00	\$0.00	\$2,349.05
9000133701	Katz, Tara R	\$3,530.39	\$0.00	\$0.00	\$3,530.39
9000133279	Keeler, Todd	\$4,294.25	\$0.00	\$0.00	\$4,294.25
9000133702	Kelliher, Victoria M	\$3,046.90	\$0.00	\$0.00	\$3,046.90
9000133703	Kerr, Kenneth E	\$3,361.54	\$0.00	\$0.00	\$3,361.54

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

Payroll Run Description: PYRL-P-03/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000133704	Kerr, Marianne	\$4,394.95	\$0.00	\$0.00	\$4,394.95
9000133280	Kieninger, Kyle Jordan	\$1,654.68	\$0.00	\$0.00	\$1,654.68
9000133705	Kim, Annie I	\$2,535.37	\$0.00	\$0.00	\$2,535.37
9000133706	Kim, Gayoung	\$881.60	\$0.00	\$0.00	\$881.60
9000133707	Kim, Junhee C	\$847.91	\$0.00	\$0.00	\$847.91
9000133281	Kim, Tiffany S	\$4,393.45	\$0.00	\$0.00	\$4,393.45
9000133282	Kinsella, Kathleen M	\$2,748.85	\$0.00	\$0.00	\$2,748.85
9000133708	Kinsella, Ryan L	\$3,657.83	\$0.00	\$0.00	\$3,657.83
9000133709	Kiraly, Kimberly A	\$2,045.63	\$0.00	\$1,900.00	\$3,945.63
9000133710	Kirby, Allison R	\$1,402.74	\$0.00	\$100.00	\$1,502.74
9000133995	Kirby, Bradley	\$1,194.35	\$0.00	\$0.00	\$1,194.35
9000133711	Kirby, Timothy C	\$1,460.87	\$0.00	\$0.00	\$1,460.87
9000133996	Kirby, William N	\$1,156.25	\$0.00	\$0.00	\$1,156.25
9000133283	Kirch, Karin E	\$2,067.88	\$0.00	\$0.00	\$2,067.88
9000133712	Klahn, Catherine C	\$3,997.68	\$0.00	\$0.00	\$3,997.68
9000133713	Klasen, John	\$5,170.04	\$0.00	\$0.00	\$5,170.04
9000133714	Klasen, Julianne S	\$1,479.19	\$0.00	\$0.00	\$1,479.19
9000133715	Klebba, Karen E	\$270.46	\$0.00	\$2,650.00	\$2,920.46
9000133716	Klimkowski, Amy Megan	\$2,299.20	\$0.00	\$0.00	\$2,299.20
9000133717	Klimkowski, Brad M	\$2,307.04	\$0.00	\$0.00	\$2,307.04
9000133718	Kline, James Joseph	\$1,208.00	\$0.00	\$0.00	\$1,208.00
9000133284	Klopp, Mark S	\$2,375.95	\$0.00	\$0.00	\$2,375.95
9000133285	Knapp, Scott A	\$2,663.53	\$0.00	\$0.00	\$2,663.53
9000133962	Knight, John R	\$348.79	\$0.00	\$0.00	\$348.79
9000133719	Knoeppel, Mark J	\$2,553.28	\$0.00	\$0.00	\$2,553.28
9000133720	Knudson, David A	\$3,686.20	\$0.00	\$0.00	\$3,686.20
9000133286	Koeppen, Sherri M	\$4,100.29	\$0.00	\$0.00	\$4,100.29
9000133287	Kolos, Dariusz	\$2,281.32	\$0.00	\$0.00	\$2,281.32
9000133721	Komaschka, Amanda	\$3,194.15	\$0.00	\$0.00	\$3,194.15
9000133722	Koo, Joshua J	\$2,828.36	\$0.00	\$125.00	\$2,953.36
9000133723	Korienek, Caitlin M.	\$2,830.44	\$0.00	\$0.00	\$2,830.44
9000133724	Korshukov, Igor N	\$1,448.27	\$0.00	\$0.00	\$1,448.27
9000133288	Kosirog, Mary C	\$3,946.11	\$0.00	\$125.00	\$4,071.11
9000133725	Kotsadam, Ann E	\$2,393.49	\$0.00	\$0.00	\$2,393.49
9000133088	Kozeluh, Cynthia J	\$2,457.70	\$0.00	\$700.00	\$3,157.70



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

Payroll Run Description: PYRL-P-03/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000133289	Krickl, John J	\$3,900.88	\$0.00	\$0.00	\$3,900.88
9000133290	Kruse, Lynda M	\$1,033.38	\$0.00	\$0.00	\$1,033.38
9000133726	Krzyzak, Eryk	\$2,564.47	\$0.00	\$0.00	\$2,564.47
9000133727	Kucharski, Thomas E	\$2,286.98	\$0.00	\$0.00	\$2,286.98
9000133728	Kuchta, Frank A	\$1,160.60	\$0.00	\$0.00	\$1,160.60
9000133291	Kudert, Grant M	\$221.07	\$0.00	\$1,500.00	\$1,721.07
9000133089	Kujawinski, Phillip	\$2,261.71	\$0.00	\$0.00	\$2,261.71
9000133090	Kus, Alice T	\$1,334.50	\$0.00	\$0.00	\$1,334.50
9000133997	Laackman, Dale	\$376.91	\$0.00	\$0.00	\$376.91
9000133292	Laker, Kerry Ann	\$2,349.57	\$0.00	\$0.00	\$2,349.57
9000133293	LaMie, Brad J	\$926.87	\$0.00	\$0.00	\$926.87
9000133998	Lampon, Ryan	\$1,199.25	\$0.00	\$0.00	\$1,199.25
9000133729	Lara, Raymond G	\$3,337.44	\$0.00	\$0.00	\$3,337.44
9000133730	Larsen, Kimberly H	\$4,938.61	\$0.00	\$0.00	\$4,938.61
9000133731	Larsen, Matthew Christian	\$1,954.11	\$0.00	\$0.00	\$1,954.11
9000133294	Lasku, Orjola	\$1,322.84	\$0.00	\$0.00	\$1,322.84
9000133295	Lathrop, Gina N	\$1,102.16	\$0.00	\$0.00	\$1,102.16
9000133296	Laudadio, Jennifer A	\$3,934.33	\$0.00	\$0.00	\$3,934.33
9000133999	Lawlor, Owen	\$1,058.84	\$0.00	\$0.00	\$1,058.84
9000133297	Layfield, Christopher T	\$1,249.92	\$0.00	\$0.00	\$1,249.92
9000133298	Leblanc, Katrina L	\$3,358.18	\$0.00	\$0.00	\$3,358.18
9000133299	LeBlanc, Robert	\$3,248.09	\$0.00	\$0.00	\$3,248.09
9000133300	Lee, Pearl	\$1,389.16	\$0.00	\$2,000.00	\$3,389.16
9000133301	Lee, Sarah H	\$1,063.94	\$0.00	\$0.00	\$1,063.94
9000133732	Leff, Jessica	\$1,878.58	\$0.00	\$0.00	\$1,878.58
9000133733	Leipert, Daniel J	\$3,001.26	\$0.00	\$0.00	\$3,001.26
9000133734	Leon, Sylvia	\$1,395.15	\$0.00	\$0.00	\$1,395.15
9000133735	Lesch, Anne C	\$2,635.39	\$0.00	\$0.00	\$2,635.39
107184	Leshner, Andrew	\$648.07	\$0.00	\$0.00	\$648.07
9000134000	Levin, Zachary	\$1,197.17	\$0.00	\$0.00	\$1,197.17
9000133302	Levy, Adam B	\$86.05	\$0.00	\$0.00	\$86.05
9000133736	Lewis, Bryson James	\$905.14	\$0.00	\$0.00	\$905.14
9000133303	Lewis, Mark B	\$4,255.17	\$0.00	\$300.00	\$4,555.17
9000133737	Lialios, Aimiliane Emilie	\$2,043.80	\$0.00	\$0.00	\$2,043.80
9000133738	Lialios, Nickolas G	\$981.99	\$0.00	\$0.00	\$981.99

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

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000133739	Lieberman, David	\$4,677.94	\$0.00	\$0.00	\$4,677.94
107185	Limberg, Brett	\$1,194.35	\$0.00	\$0.00	\$1,194.35
9000133740	Lin, Shin-Shin	\$853.18	\$0.00	\$0.00	\$853.18
9000133741	Locascio, Nicholas J	\$1,329.33	\$0.00	\$0.00	\$1,329.33
9000133304	Loch, Craig T	\$3,883.38	\$0.00	\$0.00	\$3,883.38
9000133742	Logan, Jeannie L	\$4,499.18	\$0.00	\$0.00	\$4,499.18
9000133305	Lomer, Julie K	\$1,335.84	\$0.00	\$0.00	\$1,335.84
9000133306	Lopez, Rafael R	\$863.65	\$0.00	\$500.00	\$1,363.65
9000133307	Lopez-Ramirez, Arturo	\$1,407.93	\$0.00	\$0.00	\$1,407.93
9000133308	Lopez-Ramirez, Raul	\$1,732.85	\$0.00	\$0.00	\$1,732.85
9000133743	Lowery, Kelly	\$2,805.27	\$0.00	\$0.00	\$2,805.27
9000133309	Ludolph, Amy E	\$3,378.48	\$0.00	\$0.00	\$3,378.48
9000133091	Lukas, Rhonda D	\$1,856.97	\$0.00	\$0.00	\$1,856.97
9000133310	Luke, Gregory A	\$1,136.42	\$0.00	\$0.00	\$1,136.42
9000133744	Lupfer, Elizabeth	\$3,832.91	\$0.00	\$0.00	\$3,832.91
9000133311	Lutz, Mary Kay	\$1,471.29	\$0.00	\$0.00	\$1,471.29
9000133745	Lynch, Susan L	\$968.77	\$0.00	\$0.00	\$968.77
9000133746	MacDonald, Keith	\$4,282.57	\$0.00	\$0.00	\$4,282.57
9000133747	Macfadden, Michael J	\$2,745.28	\$0.00	\$0.00	\$2,745.28
9000133312	Maher, Joy M	\$4,278.76	\$0.00	\$0.00	\$4,278.76
9000134001	Mahoney, Michael	\$1,306.98	\$0.00	\$0.00	\$1,306.98
9000133313	Majoros, Sachiko	\$4,697.32	\$0.00	\$0.00	\$4,697.32
9000133748	Makita-Discekici, Yasuko	\$3,023.14	\$0.00	\$850.00	\$3,873.14
9000133479	Maltese, Rose	\$209.51	\$0.00	\$1,000.00	\$1,209.51
9000133314	Mancilla Garcia, Pedro	\$1,607.29	\$0.00	\$0.00	\$1,607.29
9000133749	Mandarino, Despina	\$1,421.13	\$0.00	\$1,975.00	\$3,396.13
9000133092	Manly, Ryan M	\$1,221.13	\$0.00	\$1,850.00	\$3,071.13
9000133093	Manly, Stephanie L	\$1,015.43	\$0.00	\$1,000.00	\$2,015.43
9000133315	Marabella, Kathleen	\$3,972.44	\$0.00	\$0.00	\$3,972.44
9000133750	Maranto, Mark C	\$4,728.03	\$0.00	\$0.00	\$4,728.03
9000133316	Markey, Jason M	\$5,915.41	\$0.00	\$0.00	\$5,915.41
9000133094	Martin, Luke	\$1,520.92	\$0.00	\$0.00	\$1,520.92
9000133751	Marushka, Lydia D	\$1,495.40	\$0.00	\$0.00	\$1,495.40
9000133317	Maskin, Debra R	\$1,842.16	\$0.00	\$0.00	\$1,842.16
9000133752	Maskin, Leah S	\$2,322.04	\$0.00	\$0.00	\$2,322.04

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

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000133318	Matsunaga, Bridget M	\$2,515.32	\$0.00	\$0.00	\$2,515.32
9000133319	Mau, Jennifer Marie	\$3,271.73	\$0.00	\$0.00	\$3,271.73
9000133753	McBride, Erin D	\$2,366.15	\$0.00	\$0.00	\$2,366.15
9000133754	McBride, Molly M	\$3,933.59	\$0.00	\$0.00	\$3,933.59
9000133320	McCaffrey, Kevin M	\$1,786.16	\$0.00	\$0.00	\$1,786.16
9000133480	McDermott, Julie T	\$3,048.60	\$0.00	\$0.00	\$3,048.60
9000133755	McDonald, Kelli A	\$3,302.37	\$0.00	\$0.00	\$3,302.37
9000133321	Mcdonaugh, Brian	\$3,712.99	\$0.00	\$0.00	\$3,712.99
9000133322	McDonaugh, Maureen C	\$4,232.14	\$0.00	\$0.00	\$4,232.14
9000133756	McGuinness, Elisabeth D	\$2,506.06	\$0.00	\$0.00	\$2,506.06
9000133757	McGuire, Jaclin S	\$2,578.48	\$0.00	\$0.00	\$2,578.48
9000133323	McInerney, Rhoda	\$3,892.64	\$0.00	\$0.00	\$3,892.64
9000133758	McInerney, William O	\$1,452.18	\$0.00	\$0.00	\$1,452.18
9000133759	McKenzie, Alexandra L	\$2,341.35	\$0.00	\$0.00	\$2,341.35
9000133324	McKeown, Katherine A	\$1,116.77	\$0.00	\$0.00	\$1,116.77
9000133760	McKeown, Nathan A	\$451.23	\$0.00	\$0.00	\$451.23
9000133325	McLaughlin, Kathleen A	\$1,414.78	\$0.00	\$0.00	\$1,414.78
9000133761	McManamon, Rosanna	\$2,518.72	\$0.00	\$700.00	\$3,218.72
9000133326	Mechales, Stacey A	\$1,526.51	\$0.00	\$0.00	\$1,526.51
9000133762	Meek, Jennifer K	\$2,611.41	\$0.00	\$0.00	\$2,611.41
9000133327	Meier, Michael	\$1,039.03	\$0.00	\$0.00	\$1,039.03
9000133763	Meister, Amy Leigh	\$1,136.85	\$0.00	\$600.00	\$1,736.85
9000133764	Melgoza, Agustin T	\$1,033.06	\$0.00	\$0.00	\$1,033.06
9000133765	Melgoza, Luis	\$1,013.96	\$0.00	\$0.00	\$1,013.96
9000133095	Meyer, Eric R	\$2,413.11	\$0.00	\$0.00	\$2,413.11
9000133766	Meyer, John P	\$3,350.08	\$0.00	\$1,250.00	\$4,600.08
9000133767	Meyer, Kristin D	\$2,687.42	\$0.00	\$0.00	\$2,687.42
9000133328	Meyers-Levy, Dustin	\$268.08	\$0.00	\$0.00	\$268.08
9000133481	Michael, Amy K	\$913.47	\$0.00	\$150.00	\$1,063.47
9000133768	Middleton, Amanda S	\$2,720.15	\$0.00	\$0.00	\$2,720.15
9000133769	Middleton, Courtney C	\$1,998.58	\$0.00	\$500.00	\$2,498.58
9000133770	Mietus, Thomas C	\$4,538.44	\$0.00	\$0.00	\$4,538.44
9000133771	Mikos, Gabrielle L	\$2,595.94	\$0.00	\$0.00	\$2,595.94
9000133329	Milkowski, Robert B	\$3,751.63	\$0.00	\$0.00	\$3,751.63
9000133330	Miller, Matthew	\$4,608.86	\$0.00	\$0.00	\$4,608.86

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

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000133331	Miller-Carone, Claudia	\$1,333.62	\$0.00	\$0.00	\$1,333.62
9000133332	Millman, Dana A	\$1,271.26	\$0.00	\$0.00	\$1,271.26
9000133333	Mills, Courtney	\$1,219.67	\$0.00	\$0.00	\$1,219.67
9000133334	Mills, Monica S	\$2,373.69	\$0.00	\$0.00	\$2,373.69
9000133335	Mocarski, Jerry I	\$1,193.27	\$0.00	\$0.00	\$1,193.27
9000133336	Monaghan, Joel A	\$1,894.61	\$0.00	\$0.00	\$1,894.61
9000133772	Monahan, Timothy A	\$3,164.43	\$0.00	\$0.00	\$3,164.43
9000133773	Moon, Mina	\$4,546.24	\$0.00	\$0.00	\$4,546.24
9000133337	Moran, Ryan C	\$2,303.71	\$0.00	\$0.00	\$2,303.71
9000133774	Moreano, Nicholas D	\$1,066.11	\$0.00	\$0.00	\$1,066.11
107186	Moretti, Luke J	\$1,044.01	\$0.00	\$0.00	\$1,044.01
9000133338	Morgan, Christopher	\$4,065.12	\$0.00	\$0.00	\$4,065.12
9000134002	Morgan, Laura	\$1,375.71	\$0.00	\$0.00	\$1,375.71
9000133775	Morley, Nicholas J	\$2,308.75	\$0.00	\$0.00	\$2,308.75
9000133339	Morrel, Josh	\$3,070.49	\$0.00	\$0.00	\$3,070.49
9000133776	Morris, Bonita M	\$1,231.58	\$0.00	\$0.00	\$1,231.58
107173	Morrison, Judy E	\$1,280.52	\$0.00	\$0.00	\$1,280.52
9000133777	Moskaites, Brighid O	\$2,174.42	\$0.00	\$0.00	\$2,174.42
9000133778	Moulakelis, Patricia A	\$4,106.18	\$0.00	\$0.00	\$4,106.18
9000133066	Moynihan, Bailey C	\$352.26	\$0.00	\$0.00	\$352.26
9000133779	Muir, Cameron D	\$5,716.96	\$0.00	\$75.00	\$5,791.96
9000133780	Mulligan, Sandra	\$3,398.76	\$0.00	\$0.00	\$3,398.76
9000133781	Mulloy, Joseph M	\$1,523.56	\$0.00	\$0.00	\$1,523.56
9000133782	Murdough, Charles P	\$1,813.41	\$0.00	\$200.00	\$2,013.41
9000133783	Murdy, Brian J	\$3,482.50	\$0.00	\$0.00	\$3,482.50
9000133784	Musa, Lena N	\$1,141.49	\$0.00	\$250.00	\$1,391.49
9000133340	Musolf, Bryan J	\$2,476.88	\$0.00	\$0.00	\$2,476.88
9000133785	Myers, Travis C	\$3,755.40	\$0.00	\$0.00	\$3,755.40
9000133341	Nabolotny, Rachel W	\$2,680.31	\$0.00	\$0.00	\$2,680.31
9000133786	Najera, Maria	\$1,240.48	\$0.00	\$0.00	\$1,240.48
9000133342	Nardini, Andy	\$1,795.74	\$0.00	\$0.00	\$1,795.74
9000133787	Nelson, Angela G	\$1,138.02	\$0.00	\$266.61	\$1,404.63
9000133343	Nelson, Jill K	\$1,413.81	\$0.00	\$0.00	\$1,413.81
9000133344	Nelson, Kenneth E	\$90.92	\$0.00	\$0.00	\$90.92
9000133788	Nemecek, Elizabeth A	\$2,876.67	\$0.00	\$0.00	\$2,876.67

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

Payroll Run Description: PYRL-P-03/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000133789	Nemecek, Scott T	\$2,761.40	\$0.00	\$0.00	\$2,761.40
9000133790	Nestos, Elizabeth V	\$1,088.35	\$0.00	\$0.00	\$1,088.35
9000133791	Neu, Lisa G	\$3,559.78	\$0.00	\$0.00	\$3,559.78
9000133345	Neubauer, Amelia L	\$850.40	\$0.00	\$480.00	\$1,330.40
9000133792	Nevin, Rosa M	\$1,686.89	\$0.00	\$0.00	\$1,686.89
9000133346	Newburger, Kerri K	\$2,359.03	\$0.00	\$0.00	\$2,359.03
9000133347	Nichols, Kelsey C	\$2,898.78	\$0.00	\$0.00	\$2,898.78
9000133348	Niemiec, Craig	\$3,158.24	\$0.00	\$0.00	\$3,158.24
9000133349	Nisi, Michael J	\$3,846.35	\$0.00	\$0.00	\$3,846.35
9000133793	Nitahara, Kelli S	\$1,525.76	\$0.00	\$0.00	\$1,525.76
9000133067	Nolan, JoAnn S	\$371.07	\$0.00	\$0.00	\$371.07
9000134003	Nolan, Patrick Doherty	\$1,194.35	\$0.00	\$0.00	\$1,194.35
9000133794	Noparstak, Theodore	\$428.23	\$0.00	\$0.00	\$428.23
9000133795	Norwood, Amy L	\$3,350.68	\$0.00	\$0.00	\$3,350.68
9000133796	Novotny, Jonathan R	\$155.22	\$0.00	\$0.00	\$155.22
9000133797	O'Brien, Kaitlyn N	\$34.37	\$0.00	\$0.00	\$34.37
9000133798	O'Brien, Kathleen M	\$1,444.22	\$0.00	\$0.00	\$1,444.22
9000133350	O'Connell, Theresa A	\$876.52	\$0.00	\$0.00	\$876.52
9000133799	O'Connor, Ellis	\$1,263.37	\$0.00	\$0.00	\$1,263.37
9000133800	Odicho, Ramina	\$1,614.37	\$0.00	\$0.00	\$1,614.37
9000133351	Odiotti, Virna M	\$3,757.98	\$0.00	\$0.00	\$3,757.98
9000133801	O'Dwyer, Catherine C	\$2,367.84	\$0.00	\$0.00	\$2,367.84
9000134004	Oliff, Martin	\$1,194.35	\$0.00	\$0.00	\$1,194.35
107187	Olson, Benjamin	\$1,194.35	\$0.00	\$0.00	\$1,194.35
107188	Olson, Laura	\$1,257.68	\$0.00	\$0.00	\$1,257.68
9000133802	O'Malley, John P	\$2,693.04	\$0.00	\$0.00	\$2,693.04
9000133352	O'Rourke, Mark L	\$3,711.90	\$0.00	\$0.00	\$3,711.90
9000133482	Ossey, James L	\$1,737.47	\$0.00	\$0.00	\$1,737.47
9000133803	Ossey, Troy N	\$397.70	\$0.00	\$1,033.95	\$1,431.65
9000133804	Osterbur, Lucas W	\$2,440.81	\$0.00	\$0.00	\$2,440.81
9000133096	Ostrovskaya, Alla	\$2,438.26	\$0.00	\$0.00	\$2,438.26
9000133805	Oswald, Daniel F	\$4,315.05	\$0.00	\$0.00	\$4,315.05
9000133806	Oziminski, Kelley D	\$2,390.86	\$0.00	\$0.00	\$2,390.86
9000133807	Paek, Jeffrey I	\$3,756.40	\$0.00	\$0.00	\$3,756.40
9000133808	Pak, Christina	\$3,692.84	\$0.00	\$500.00	\$4,192.84

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

Payroll Run Description: PYRL-P-03/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000133353	Palmer, Ana Paloma	\$2,997.48	\$0.00	\$0.00	\$2,997.48
9000133097	Palmer, Victoria J	\$423.03	\$0.00	\$900.00	\$1,323.03
9000134005	Pambah, Everlyn	\$1,257.68	\$0.00	\$0.00	\$1,257.68
9000133354	Panzer, Jodie A	\$1,524.18	\$0.00	\$0.00	\$1,524.18
9000133809	Paplinski, Katherine	\$2,724.85	\$0.00	\$0.00	\$2,724.85
9000133810	Pappageorge, Samantha	\$1,261.70	\$0.00	\$0.00	\$1,261.70
9000133811	Paradiso-Michau, Michael	\$2,168.13	\$0.00	\$0.00	\$2,168.13
9000133812	Park, Sehyun	\$2,180.82	\$0.00	\$0.00	\$2,180.82
9000133355	Parrott, Jordan Matthew	\$1,343.54	\$0.00	\$0.00	\$1,343.54
9000133813	Pasqualin, Jordan L	\$2,040.12	\$0.00	\$0.00	\$2,040.12
9000133356	Pater, Stacy I	\$1,206.95	\$0.00	\$0.00	\$1,206.95
9000133068	Patrick, Charles M	\$1,256.85	\$0.00	\$0.00	\$1,256.85
107168	Patrick, Erin M	\$155.23	\$0.00	\$0.00	\$155.23
9000133814	Pauletto, Adriana M	\$1,114.68	\$0.00	\$0.00	\$1,114.68
9000133815	Pavic, Lisa N	\$2,861.84	\$0.00	\$0.00	\$2,861.84
9000133098	Pearson, Jennifer M	\$5,491.54	\$0.00	\$0.00	\$5,491.54
9000133483	Pearson, Melissa A	\$2,061.83	\$0.00	\$0.00	\$2,061.83
9000133816	Pedersen, Erika L	\$3,304.57	\$0.00	\$0.00	\$3,304.57
9000133357	Pehlke, Robin E	\$2,204.09	\$0.00	\$0.00	\$2,204.09
107189	Penepacker, Aurora	\$2,413.84	\$0.00	\$0.00	\$2,413.84
9000133817	Pereira-Godoy, Ana F	\$1,163.29	\$0.00	\$250.00	\$1,413.29
9000133358	Perez, Rodolfo	\$1,047.81	\$0.00	\$0.00	\$1,047.81
9000133818	Perveen, Farzana	\$1,391.39	\$0.00	\$0.00	\$1,391.39
9000134006	Peters, Eileen	\$1,220.08	\$0.00	\$0.00	\$1,220.08
9000133359	Peterson, Susan J	\$895.06	\$0.00	\$0.00	\$895.06
9000133819	Petrey, Brianne E	\$2,258.95	\$0.00	\$0.00	\$2,258.95
9000133360	Petrini-Poli, Marie J	\$3,823.93	\$0.00	\$0.00	\$3,823.93
9000133361	Petty, Kim	\$4,516.71	\$0.00	\$652.50	\$5,169.21
9000133820	Pfister, Melissa A	\$2,145.77	\$0.00	\$0.00	\$2,145.77
9000133963	Phillips, Jasmine N	\$424.13	\$0.00	\$0.00	\$424.13
9000133362	Phillips, Penn E	\$3,554.99	\$0.00	\$0.00	\$3,554.99
9000133363	Pieper, Robert	\$6,201.96	\$0.00	\$300.00	\$6,501.96
9000133364	Pipkin, Stephen R	\$1,826.96	\$0.00	\$0.00	\$1,826.96
9000133821	Pollack, Rebecca S	\$3,881.41	\$0.00	\$0.00	\$3,881.41
9000133365	Pouplikollas, Alex	\$1,914.71	\$0.00	\$0.00	\$1,914.71

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

Payroll Run Description: PYRL-P-03/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000133366	Powell, Nikki Clarmay	\$437.00	\$0.00	\$0.00	\$437.00
9000133958	Powers, Kimberly V	\$1,247.10	\$0.00	\$0.00	\$1,247.10
9000133822	Pripon, Maria C	\$1,305.78	\$0.00	\$0.00	\$1,305.78
9000133823	Pritzker, Jessica O	\$165.13	\$0.00	\$0.00	\$165.13
9000133824	Prockovic, Katrina S	\$2,850.94	\$0.00	\$0.00	\$2,850.94
9000134007	Pryor, Regina	\$1,204.15	\$0.00	\$0.00	\$1,204.15
9000133367	Przekota, John L	\$869.14	\$0.00	\$0.00	\$869.14
9000133069	Przekota, Kristie A	\$380.56	\$0.00	\$0.00	\$380.56
9000133099	Ptak, Kimberly Lundin	\$3,885.94	\$0.00	\$0.00	\$3,885.94
9000133825	Puppala, Aparna V	\$2,490.66	\$0.00	\$0.00	\$2,490.66
9000133368	Purdy, Matthew L	\$4,645.28	\$0.00	\$0.00	\$4,645.28
9000133826	Quigley, Gwen Lai Sook Mai	\$2,063.32	\$0.00	\$0.00	\$2,063.32
9000133827	Quill, Kevin	\$1,303.64	\$0.00	\$0.00	\$1,303.64
9000133484	Rabinak, Mary Harrington	\$3,917.82	\$0.00	\$0.00	\$3,917.82
9000133369	Race, William	\$3,133.34	\$0.00	\$250.00	\$3,383.34
9000133828	Raciak, Stephanie	\$74.70	\$0.00	\$0.00	\$74.70
9000133370	Radford, Carie Lynn	\$2,549.27	\$0.00	\$0.00	\$2,549.27
9000133371	Raditsis, Elizabeth	\$1,271.95	\$0.00	\$0.00	\$1,271.95
9000133100	Raflores, Alice K	\$1,563.05	\$0.00	\$1,300.00	\$2,863.05
9000133829	Ralston, Catherine	\$377.24	\$0.00	\$0.00	\$377.24
9000133830	Ralston, Phillip R	\$3,167.87	\$0.00	\$0.00	\$3,167.87
107175	Ralston, Ryan Timothy	\$172.57	\$0.00	\$0.00	\$172.57
9000133831	Rammel, John	\$276.59	\$0.00	\$0.00	\$276.59
9000133372	Rasavong, Charmaine M	\$1,048.81	\$0.00	\$0.00	\$1,048.81
107190	Rasheed, Mizbah	\$876.84	\$0.00	\$0.00	\$876.84
9000133373	Rast, Michael R	\$3,126.53	\$0.00	\$0.00	\$3,126.53
9000133374	Rathunde, Leslie K	\$3,130.08	\$0.00	\$0.00	\$3,130.08
9000133832	Redfern, Brendan Philip	\$1,108.16	\$0.00	\$0.00	\$1,108.16
9000133833	Redfern, Rene	\$1,559.15	\$0.00	\$0.00	\$1,559.15
9000133375	Reed, Martha M	\$3,745.89	\$0.00	\$850.00	\$4,595.89
9000133101	Regal, Linda C	\$1,784.61	\$0.00	\$0.00	\$1,784.61
9000133834	Reichert, Caitlin M	\$1,602.89	\$0.00	\$929.00	\$2,531.89
9000133835	Reilly, Anthony J	\$2,079.68	\$0.00	\$0.00	\$2,079.68
9000133376	Reimer, Kelly P	\$2,296.07	\$0.00	\$0.00	\$2,296.07
9000133964	Remeniuk, Adrian T	\$1,317.27	\$0.00	\$0.00	\$1,317.27

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

Payroll Run Description: PYRL-P-03/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
107169	Rey, Jennifer T	\$230.03	\$0.00	\$0.00	\$230.03
107191	Reyes, Eric A	\$1,194.35	\$0.00	\$0.00	\$1,194.35
9000133102	Reyes, Joel Angel	\$2,784.15	\$0.00	\$0.00	\$2,784.15
9000133836	Reyes, Veronica	\$2,355.03	\$0.00	\$1,350.00	\$3,705.03
9000133837	Rhoades, Daniel Terence	\$3,429.41	\$0.00	\$0.00	\$3,429.41
9000133838	Rickerson, Stephen P	\$1,035.14	\$0.00	\$0.00	\$1,035.14
9000133377	Rivera, Jorge R	\$1,601.22	\$0.00	\$0.00	\$1,601.22
9000133839	Rizzo, Ashley D	\$1,207.63	\$0.00	\$0.00	\$1,207.63
9000133378	Roby, Jessica Werner	\$4,092.74	\$0.00	\$0.00	\$4,092.74
9000133379	Rockrohr, Mary E	\$4,776.68	\$0.00	\$0.00	\$4,776.68
9000133380	Rodriguez, Jillian L H	\$2,402.00	\$0.00	\$0.00	\$2,402.00
9000133840	Rodriguez, Jonathan	\$737.11	\$0.00	\$0.00	\$737.11
9000133381	Roer, Colleen M	\$1,126.68	\$0.00	\$0.00	\$1,126.68
9000133382	Roer, Susan M	\$1,530.74	\$0.00	\$0.00	\$1,530.74
9000133841	Rogers, David	\$3,039.55	\$0.00	\$0.00	\$3,039.55
9000133383	Rogers, Rebecca Silverman	\$2,837.75	\$0.00	\$0.00	\$2,837.75
9000133842	Rogers, Socorro	\$3,132.94	\$0.00	\$1,000.00	\$4,132.94
9000133384	Roman, Joel	\$985.86	\$0.00	\$0.00	\$985.86
9000133385	Romito, Anthony R	\$2,327.03	\$0.00	\$0.00	\$2,327.03
9000133386	Rose, Christina M	\$2,598.73	\$0.00	\$0.00	\$2,598.73
9000133387	Roseman, Seth Eric	\$270.50	\$0.00	\$1,500.00	\$1,770.50
9000133843	Rosen, Carrie M	\$3,380.36	\$0.00	\$0.00	\$3,380.36
107174	Rosenbaum, Thomas	\$1,818.32	\$0.00	\$0.00	\$1,818.32
9000134008	Rosenblat, Andrew	\$1,198.09	\$0.00	\$0.00	\$1,198.09
9000133844	Rosenthal, Hilary	\$1,473.27	\$0.00	\$0.00	\$1,473.27
9000133845	Rosinski, Robert E	\$3,658.05	\$0.00	\$0.00	\$3,658.05
9000133846	Ross, Susan G	\$1,569.37	\$0.00	\$0.00	\$1,569.37
9000133847	Rothrauff, Rachael	\$3,200.64	\$0.00	\$0.00	\$3,200.64
9000134009	Roumeliotis, Vasiliki	\$1,194.35	\$0.00	\$0.00	\$1,194.35
9000134010	Rubert, Joan N	\$125.64	\$0.00	\$0.00	\$125.64
9000133388	Rubin, Todd M	\$3,595.62	\$0.00	\$0.00	\$3,595.62
9000133848	Ruder, Brian M	\$1,497.09	\$0.00	\$0.00	\$1,497.09
9000133389	Rudy, Jenette P	\$1,099.07	\$0.00	\$0.00	\$1,099.07
9000133390	Ruesch, Laura A	\$1,318.97	\$0.00	\$0.00	\$1,318.97
9000133391	Ruppert, Barry C	\$4,618.93	\$0.00	\$450.00	\$5,068.93



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

Payroll Run Description: PYRL-P-03/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000133849	Russell, Markeise	\$2,822.42	\$0.00	\$150.00	\$2,972.42
9000133392	Ryan, Terri S	\$1,695.90	\$0.00	\$0.00	\$1,695.90
9000133850	Rylander, Jeffrey W	\$4,640.13	\$0.00	\$0.00	\$4,640.13
9000133851	Sachs, Karly R	\$1,970.70	\$0.00	\$0.00	\$1,970.70
9000134011	Saef, Stacy	\$683.60	\$0.00	\$0.00	\$683.60
9000133852	Salazar, Veronica	\$2,736.82	\$0.00	\$150.00	\$2,886.82
9000133103	Salonikas, Christina Marie	\$1,767.15	\$0.00	\$0.00	\$1,767.15
9000133853	Sands, Dale N	\$1,158.73	\$0.00	\$0.00	\$1,158.73
9000134012	Sands, Jon	\$1,351.85	\$0.00	\$0.00	\$1,351.85
9000133965	Santucci, Tony J	\$934.43	\$0.00	\$0.00	\$934.43
9000133854	Sarmiento, Edita A	\$1,047.62	\$0.00	\$0.00	\$1,047.62
9000133855	Sasak, Zenon T	\$1,402.34	\$0.00	\$0.00	\$1,402.34
9000133104	Satala, Caitlin M	\$2,016.75	\$0.00	\$0.00	\$2,016.75
9000133393	Savino, Dominic A	\$4,942.16	\$0.00	\$0.00	\$4,942.16
9000133856	Sawicki, Donna	\$1,899.44	\$0.00	\$0.00	\$1,899.44
9000133857	Schaefer, Julia C	\$3,572.39	\$0.00	\$0.00	\$3,572.39
9000133858	Scheinkopf, Jeffrey S	\$2,386.33	\$0.00	\$200.00	\$2,586.33
9000133394	Scherr, Nicole L	\$2,426.86	\$0.00	\$0.00	\$2,426.86
9000133859	Schmalzer, Brian T	\$2,739.61	\$0.00	\$0.00	\$2,739.61
9000133860	Schmidgall, Neil	\$3,494.00	\$0.00	\$0.00	\$3,494.00
9000133395	Schneider, Kristin Emily	\$719.70	\$0.00	\$0.00	\$719.70
9000133396	Schneider, Linda D	\$1,082.86	\$0.00	\$0.00	\$1,082.86
9000133397	Schoenberger, Kristen S	\$2,173.02	\$0.00	\$0.00	\$2,173.02
9000133861	Schoenwetter, David C	\$4,754.98	\$0.00	\$0.00	\$4,754.98
9000133862	Scholten, Katherine L	\$3,626.18	\$0.00	\$0.00	\$3,626.18
9000133398	Scholz, Amanda	\$2,558.89	\$0.00	\$50.00	\$2,608.89
9000133105	Schramm, Nicole M	\$2,771.22	\$0.00	\$300.00	\$3,071.22
9000133399	Schroeder, Jarod Y	\$2,313.91	\$0.00	\$0.00	\$2,313.91
9000133400	Schroeder, Michael J	\$3,276.91	\$0.00	\$0.00	\$3,276.91
9000133863	Schullo, Sejal	\$3,883.57	\$0.00	\$0.00	\$3,883.57
9000133401	Schultz, Jennifer	\$3,149.28	\$0.00	\$0.00	\$3,149.28
9000133070	Schulze, Patrick Michael	\$247.78	\$0.00	\$0.00	\$247.78
9000133864	Schwartz, Jonathon Robert	\$2,621.41	\$0.00	\$0.00	\$2,621.41
9000133402	Scott, Mardi	\$4,478.18	\$0.00	\$0.00	\$4,478.18
9000133403	Seaborg, Christina Lee	\$4,308.79	\$0.00	\$0.00	\$4,308.79

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

Payroll Run Description: PYRL-P-03/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000133404	Serdar, Zachary S	\$1,530.17	\$0.00	\$0.00	\$1,530.17
9000133865	Serikaku, Jill N	\$2,526.33	\$0.00	\$0.00	\$2,526.33
9000133866	Serling, Jill M	\$2,345.11	\$0.00	\$0.00	\$2,345.11
9000133405	Shamrock, Emily E	\$1,132.98	\$0.00	\$1,650.00	\$2,782.98
9000133867	Shaner, Christi Ann	\$3,262.92	\$0.00	\$775.00	\$4,037.92
9000133868	Shaoul, Giedre	\$1,256.04	\$0.00	\$0.00	\$1,256.04
9000133869	Sheehan, Sharon K	\$4,357.93	\$0.00	\$0.00	\$4,357.93
9000133870	Shellard, Julie A	\$2,844.93	\$0.00	\$0.00	\$2,844.93
9000133871	Shellard, Robert	\$3,133.38	\$0.00	\$0.00	\$3,133.38
9000133406	Sheperd, Robin	\$2,160.90	\$0.00	\$0.00	\$2,160.90
9000133872	Shifrin, Gregory	\$1,721.17	\$0.00	\$0.00	\$1,721.17
9000133873	Shipp, Megan C	\$1,574.90	\$0.00	\$400.00	\$1,974.90
9000133874	Shyman, Elana	\$2,255.75	\$0.00	\$0.00	\$2,255.75
9000133407	Sides, Carey	\$3,934.31	\$0.00	\$0.00	\$3,934.31
9000133875	Siegel, Eric	\$2,154.93	\$0.00	\$0.00	\$2,154.93
9000133876	Silca, Stephen A	\$4,045.99	\$0.00	\$0.00	\$4,045.99
107192	Silverman, Kennedy	\$1,194.35	\$0.00	\$0.00	\$1,194.35
9000133877	Simon, Cheryl	\$3,289.53	\$0.00	\$0.00	\$3,289.53
9000133878	Sinde, Michael R	\$4,363.61	\$0.00	\$0.00	\$4,363.61
9000134013	Siomopoulos, Christina	\$1,267.48	\$0.00	\$0.00	\$1,267.48
9000133879	Sirvatka, Martin G	\$225.63	\$0.00	\$0.00	\$225.63
9000133880	Sisler, Jesse M	\$1,936.24	\$0.00	\$0.00	\$1,936.24
9000133408	Sit, Janice Y	\$2,721.70	\$0.00	\$0.00	\$2,721.70
9000133881	Skalany, Michal W	\$1,184.83	\$0.00	\$0.00	\$1,184.83
9000133882	Skaouris, Afrodite D	\$3,281.64	\$0.00	\$0.00	\$3,281.64
9000133106	Sly, Lisa Meinhard	\$2,032.61	\$0.00	\$400.00	\$2,432.61
9000133883	Smigiel, Lindsay R	\$2,549.03	\$0.00	\$350.00	\$2,899.03
9000133884	Smith, Austin M	\$2,565.00	\$0.00	\$0.00	\$2,565.00
107193	Smith, Evan	\$1,120.42	\$0.00	\$0.00	\$1,120.42
9000133885	Smith, Julie M	\$3,401.82	\$0.00	\$0.00	\$3,401.82
9000133886	Smith, Kenneth M	\$1,131.62	\$0.00	\$0.00	\$1,131.62
9000133071	Snabes, Andrew M	\$619.71	\$0.00	\$0.00	\$619.71
9000133409	Solis, Edward A	\$5,551.04	\$0.00	\$0.00	\$5,551.04
9000133887	Sopoci, McKenzie	\$681.95	\$0.00	\$0.00	\$681.95
9000133410	Sorkin, Jonathan	\$2,014.52	\$0.00	\$2,000.00	\$4,014.52

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

Payroll Run Description: PYRL-P-03/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000133485	Sorkin, Karla M	\$1,633.17	\$0.00	\$0.00	\$1,633.17
9000133411	Sotelo, Daniel J	\$1,388.17	\$0.00	\$0.00	\$1,388.17
9000133412	Sotelo, Edgar	\$1,001.55	\$0.00	\$0.00	\$1,001.55
9000134014	Sotirchos, Markesia	\$699.35	\$0.00	\$0.00	\$699.35
9000133888	Spellman, Julie F	\$1,481.53	\$0.00	\$0.00	\$1,481.53
9000133107	Spero, Peter A	\$2,856.31	\$0.00	\$0.00	\$2,856.31
9000133413	Spigelman, Sarah	\$1,976.29	\$0.00	\$0.00	\$1,976.29
9000133414	Springer, Donald Joseph	\$477.84	\$0.00	\$0.00	\$477.84
9000133889	Stancik, Michael J	\$4,563.41	\$0.00	\$0.00	\$4,563.41
9000133415	Standerski, Michael	\$3,692.57	\$0.00	\$0.00	\$3,692.57
9000133890	Stanicek, Stephen B	\$5,022.49	\$0.00	\$0.00	\$5,022.49
9000133891	Stankowicz, Frank J	\$1,193.18	\$0.00	\$0.00	\$1,193.18
9000133892	Stanton, Joshua J	\$2,598.14	\$0.00	\$0.00	\$2,598.14
9000133893	Starakiewicz, Maria	\$1,430.56	\$0.00	\$0.00	\$1,430.56
9000133894	Starceвич, Diana F	\$1,181.75	\$0.00	\$0.00	\$1,181.75
9000134015	Stasiek, Artur	\$1,194.35	\$0.00	\$0.00	\$1,194.35
9000133895	Stec, Katherine E	\$2,297.04	\$0.00	\$0.00	\$2,297.04
9000133416	Steffey, Lisa	\$2,626.76	\$0.00	\$1,550.00	\$4,176.76
9000134016	Steger, Paul	\$1,262.58	\$0.00	\$0.00	\$1,262.58
9000133896	Stein, Deborah L	\$1,026.70	\$0.00	\$0.00	\$1,026.70
9000133897	Steinberg, Michelle C	\$1,627.52	\$0.00	\$750.00	\$2,377.52
9000133417	Sterbenz, Allison	\$351.82	\$0.00	\$0.00	\$351.82
9000133898	Stickels, Nancy	\$1,722.70	\$0.00	\$0.00	\$1,722.70
9000133899	Stoczany, Kathryn M	\$2,115.50	\$0.00	\$0.00	\$2,115.50
9000133900	Stoll, Luanne M	\$1,346.50	\$0.00	\$125.00	\$1,471.50
9000133418	Stoller, Jill L	\$890.73	\$0.00	\$0.00	\$890.73
9000133486	Strong, Douglas Ward	\$4,957.08	\$0.00	\$250.00	\$5,207.08
9000133901	Stump, Lauren A	\$3,157.60	\$0.00	\$0.00	\$3,157.60
9000133902	Suarez, Barbara	\$2,269.12	\$0.00	\$0.00	\$2,269.12
9000133419	Sugrue, Mary	\$1,185.86	\$0.00	\$0.00	\$1,185.86
9000133420	Sullivan, Darin	\$2,288.17	\$0.00	\$1,000.00	\$3,288.17
107176	Sullivan, Margaret M	\$586.43	\$0.00	\$0.00	\$586.43
9000133903	Sullivan, Thea J	\$2,599.06	\$0.00	\$0.00	\$2,599.06
9000133421	Summerfelt, Michael H	\$1,395.48	\$0.00	\$0.00	\$1,395.48
9000133904	Sutherland, Lauren A	\$2,834.33	\$0.00	\$0.00	\$2,834.33

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

Payroll Run Description: PYRL-P-03/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000133905	Sutherland, Ryan	\$4,090.20	\$0.00	\$0.00	\$4,090.20
9000133108	Swanson, Brad	\$6,198.24	\$0.00	\$0.00	\$6,198.24
9000133906	Swanson, Jennifer Ann	\$1,627.62	\$0.00	\$0.00	\$1,627.62
9000133907	Swanson, Mary	\$1,305.10	\$0.00	\$0.00	\$1,305.10
9000133908	Szatko, Bogdan S	\$1,363.95	\$0.00	\$0.00	\$1,363.95
9000133422	Szatko, Ewa	\$1,276.29	\$0.00	\$0.00	\$1,276.29
9000133909	Szczur, Natalie J	\$2,059.93	\$0.00	\$0.00	\$2,059.93
9000133910	Szpisjak, Steven J	\$1,609.36	\$0.00	\$0.00	\$1,609.36
9000134017	Takahashi, Daniel	\$1,194.35	\$0.00	\$0.00	\$1,194.35
9000133423	Tarjan, Michael T	\$5,349.55	\$0.00	\$0.00	\$5,349.55
9000133109	Tarver-Andersen, Vicki L	\$4,027.11	\$0.00	\$500.00	\$4,527.11
9000133911	Tate, Tara	\$4,197.68	\$0.00	\$0.00	\$4,197.68
9000133424	Temple, Maureen N	\$1,124.98	\$0.00	\$0.00	\$1,124.98
9000133425	Tenuta, Victoria M.	\$1,962.84	\$0.00	\$0.00	\$1,962.84
9000133426	Tessier, Jamie	\$1,239.47	\$0.00	\$0.00	\$1,239.47
9000134018	Theboul, Orna	\$1,199.25	\$0.00	\$0.00	\$1,199.25
9000133912	Thomas, Madeline C	\$2,253.24	\$0.00	\$0.00	\$2,253.24
9000133487	Thomas-McGraw, Gery I	\$980.12	\$0.00	\$0.00	\$980.12
9000133427	Tichansky, Nancy M	\$763.43	\$0.00	\$300.00	\$1,063.43
9000133428	Ticho, Amy	\$1,378.81	\$0.00	\$0.00	\$1,378.81
9000133429	Timmer, Nicholas	\$3,682.08	\$0.00	\$0.00	\$3,682.08
9000133913	Tomasik, Ewa	\$1,102.83	\$0.00	\$0.00	\$1,102.83
9000133914	Toniolo, Andrew J	\$2,386.69	\$0.00	\$0.00	\$2,386.69
9000133915	Topham, Matthew T	\$3,954.30	\$0.00	\$0.00	\$3,954.30
9000133916	Torres, Margaret Louise	\$2,179.25	\$0.00	\$0.00	\$2,179.25
9000133917	Toth, Renate M	\$2,179.17	\$0.00	\$0.00	\$2,179.17
9000133918	Travers, Renee Ingrid	\$1,364.84	\$0.00	\$0.00	\$1,364.84
9000133430	Travis, Dane Fox	\$3,317.00	\$0.00	\$0.00	\$3,317.00
9000133431	Tripple, Kirby	\$2,725.92	\$0.00	\$0.00	\$2,725.92
9000133432	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000133433	Trybul, Stephanie N	\$1,656.42	\$0.00	\$0.00	\$1,656.42
9000134019	Tryfonopoulos, Charlotte	\$714.04	\$0.00	\$0.00	\$714.04
9000133919	Tucker, Brandon L	\$4,987.61	\$0.00	\$0.00	\$4,987.61
9000134020	Tucker, Brandon Tyler	\$1,397.82	\$0.00	\$0.00	\$1,397.82
9000133920	Turov, Elizabeth T	\$1,261.99	\$0.00	\$0.00	\$1,261.99

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

Payroll Run Description: PYRL-P-03/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000133921	Turner, Andrew	\$4,291.68	\$0.00	\$0.00	\$4,291.68
107194	Ubarri, Trary	\$1,194.35	\$0.00	\$0.00	\$1,194.35
9000133434	Umansky, Rita M	\$4,113.17	\$0.00	\$0.00	\$4,113.17
9000133435	Upson, Anna W	\$2,871.75	\$0.00	\$0.00	\$2,871.75
9000133436	Vaccarello, Megan E	\$3,265.38	\$0.00	\$0.00	\$3,265.38
9000133437	Vakil, Norma J	\$2,524.17	\$0.00	\$0.00	\$2,524.17
9000133438	Valsamis, Anthony A	\$2,503.97	\$0.00	\$0.00	\$2,503.97
9000133439	Vasilopoulos, Maria J	\$4,735.66	\$0.00	\$0.00	\$4,735.66
9000133440	Vazzano-Kaddatz, Natalie J	\$854.34	\$0.00	\$0.00	\$854.34
9000133441	Vickery, Jillian Lee	\$3,755.84	\$0.00	\$0.00	\$3,755.84
9000133442	Vignocchi, Paul M	\$4,999.68	\$0.00	\$0.00	\$4,999.68
9000133443	Villamil, Kari L	\$1,737.51	\$0.00	\$0.00	\$1,737.51
9000133444	Vincent, David C	\$3,330.10	\$0.00	\$0.00	\$3,330.10
9000133922	Vodicka, Michael J	\$4,168.12	\$0.00	\$150.00	\$4,318.12
9000133445	Vogg, Amanda M	\$2,091.99	\$0.00	\$0.00	\$2,091.99
9000133446	Wagner, Patrick James	\$3,497.34	\$0.00	\$0.00	\$3,497.34
9000133923	Wagner, Tina M	\$788.55	\$0.00	\$1,000.00	\$1,788.55
9000133924	Walker, Zachary J	\$2,833.02	\$0.00	\$0.00	\$2,833.02
9000133110	Wall, Lisa Beth	\$3,121.85	\$0.00	\$0.00	\$3,121.85
9000133447	Wallis, Amanda B	\$86.94	\$0.00	\$0.00	\$86.94
9000133925	Walsh, Anne Marie	\$2,682.19	\$0.00	\$0.00	\$2,682.19
9000133448	Walters, Cathy J	\$931.21	\$0.00	\$0.00	\$931.21
9000134021	Watson, Sheila	\$1,257.68	\$0.00	\$0.00	\$1,257.68
9000133111	Wawryk, Jennifer E-R	\$527.89	\$0.00	\$1,325.00	\$1,852.89
9000133926	Webb, Kurt B	\$4,237.69	\$0.00	\$0.00	\$4,237.69
9000133927	Webb, Suzanne	\$5,161.75	\$0.00	\$0.00	\$5,161.75
9000133449	Weber, David D	\$1,182.94	\$0.00	\$0.00	\$1,182.94
9000133450	Weiner, Justin	\$2,996.50	\$0.00	\$0.00	\$2,996.50
9000133451	Weinzimmer, Leland	\$1,016.33	\$0.00	\$0.00	\$1,016.33
9000133928	Weissenstein, Steven E	\$4,412.02	\$0.00	\$0.00	\$4,412.02
9000133966	Weldon, James H	\$606.30	\$0.00	\$0.00	\$606.30
9000133929	Wells, Margaret	\$273.54	\$0.00	\$0.00	\$273.54
9000133930	Werker, Susan A	\$940.44	\$0.00	\$0.00	\$940.44
9000133488	West, Carol S	\$1,302.07	\$0.00	\$0.00	\$1,302.07
9000133931	Wheeler, Rebecca S	\$1,180.47	\$0.00	\$0.00	\$1,180.47

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

Payroll Run Description: PYRL-P-03/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000133932	Whipple, Matthew R	\$3,583.65	\$0.00	\$300.00	\$3,883.65
9000133489	White, Andrew C	\$941.21	\$0.00	\$0.00	\$941.21
9000133452	White, Emily K	\$1,287.62	\$0.00	\$0.00	\$1,287.62
9000133933	White, James N	\$1,593.83	\$0.00	\$0.00	\$1,593.83
9000133453	Wick, Kristin M	\$1,637.28	\$0.00	\$0.00	\$1,637.28
9000133934	Widner, Benjamin D	\$4,564.66	\$0.00	\$0.00	\$4,564.66
9000133454	Wilhelm, Gregory R	\$1,405.57	\$0.00	\$0.00	\$1,405.57
9000133935	William, Ivan A	\$1,727.04	\$0.00	\$0.00	\$1,727.04
9000133936	Williams, Bill R	\$1,416.36	\$0.00	\$281.66	\$1,698.02
9000133455	Williams, Indra M	\$1,211.64	\$0.00	\$0.00	\$1,211.64
9000133937	Williams, Megan E	\$3,798.82	\$0.00	\$50.00	\$3,848.82
9000133456	Williams, Scott L	\$5,962.94	\$0.00	\$0.00	\$5,962.94
9000133112	Williamson, Rosanne Marie	\$5,739.53	\$0.00	\$0.00	\$5,739.53
9000133938	Wilson, Stephanie D	\$2,231.03	\$0.00	\$0.00	\$2,231.03
9000133939	Wiltjer, Mary H	\$3,732.28	\$0.00	\$0.00	\$3,732.28
9000133457	Winkle, Gary D	\$1,197.46	\$0.00	\$0.00	\$1,197.46
9000133940	Winship, Richard C	\$2,986.90	\$0.00	\$0.00	\$2,986.90
9000134022	Witherell, Payton	\$1,194.35	\$0.00	\$0.00	\$1,194.35
9000133941	Witt, Bruni	\$1,025.73	\$0.00	\$0.00	\$1,025.73
9000134023	Wolas, Matthew	\$1,194.35	\$0.00	\$0.00	\$1,194.35
9000133942	Wolfe, Stacey M	\$5,021.82	\$0.00	\$0.00	\$5,021.82
9000133458	Woods, Christine C E	\$3,385.03	\$0.00	\$250.00	\$3,635.03
9000133459	Woods, Deborah L	\$1,669.72	\$0.00	\$400.00	\$2,069.72
9000133460	Wool, Aimee L	\$1,346.77	\$0.00	\$0.00	\$1,346.77
9000133943	Wright, Casey P	\$5,348.87	\$0.00	\$0.00	\$5,348.87
9000133944	Wu, Hong	\$3,163.92	\$0.00	\$0.00	\$3,163.92
9000133945	Wysocki, Robert P	\$2,806.34	\$0.00	\$0.00	\$2,806.34
9000133946	Xavier, Sheila	\$1,302.14	\$0.00	\$0.00	\$1,302.14
9000133490	Yacullo, Michael C	\$3,188.48	\$0.00	\$75.00	\$3,263.48
9000133461	Yang, Jean M	\$1,835.95	\$0.00	\$0.00	\$1,835.95
9000133462	Yocus, Lawrence J	\$1,065.79	\$0.00	\$0.00	\$1,065.79
9000133947	Yocus, Zorana	\$1,246.65	\$0.00	\$0.00	\$1,246.65
9000133948	Yoon, Sukjin	\$3,141.73	\$0.00	\$0.00	\$3,141.73
9000133113	Youabb, Nina Y	\$2,630.89	\$0.00	\$0.00	\$2,630.89
9000133949	Youngberg, Teresa	\$4,072.89	\$0.00	\$0.00	\$4,072.89

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

Payroll Run Description: PYRL-P-03/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000133114	Zachariou, Konstantinos	\$3,110.58	\$0.00	\$0.00	\$3,110.58
9000133950	Zagorscak, Jana S	\$1,076.25	\$0.00	\$0.00	\$1,076.25
9000133951	Zagorski, Christina M	\$3,103.75	\$0.00	\$0.00	\$3,103.75
9000133115	Zalatoris, Jennifer R	\$1,621.21	\$0.00	\$600.00	\$2,221.21
9000133952	Zamora, Jorge	\$4,462.88	\$0.00	\$0.00	\$4,462.88
9000133953	Zapler, Daniel	\$3,593.66	\$0.00	\$0.00	\$3,593.66
9000133954	Zuckerman, Gail L	\$1,466.13	\$0.00	\$0.00	\$1,466.13
9000133463	Zuckerman, Jared J	\$3,325.58	\$0.00	\$0.00	\$3,325.58
9000133955	Zummo, Justin J	\$2,650.49	\$0.00	\$0.00	\$2,650.49
9000133956	Zurita, Arnaldo	\$2,260.77	\$0.00	\$0.00	\$2,260.77
<b>Grand Total:</b>		<b>\$2,232,606.16</b>	<b>\$0.00</b>	<b>\$90,884.21</b>	<b>\$2,323,490.37</b>

# Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-V-03/12/2021 Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
107157	Penepacker, Aurora	(\$1,428.38)	\$0.00	\$0.00	(\$1,428.38)
<b>Grand Total:</b>		<b>(\$1,428.38)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$1,428.38)</b>



## AP Check Register

AP Run: AP-P-03/15/2021 — Post Date: 2021-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
03/15/2021	107195	Check	GESPA				115.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>			<b>Amount</b>
6D300.03152021.D	6D300 - Dues - GESPA for PYRL-P-03/15/2021	03/15/2021	115.00	10 L 100 4820 0000 00 000000			115.00
				<i>Administraton / Accrual/Summary Accounts</i>			
03/15/2021	107196	Check	HESC				497.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>			<b>Amount</b>
8W005.03152021.D	Case # 336 52 9541 (J. Hoynes - \$497.20)	03/15/2021	497.20	10 L 100 4820 0000 00 000000			497.20
				<i>Administraton / Accrual/Summary Accounts</i>			
03/15/2021	107197	Check	Mandarich Law Group, Llp				32.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>			<b>Amount</b>
8W013.03152021.D	Case # 14 M1 115327 (Margaret Balabanos Bank - \$32.42)	03/15/2021	32.42	10 L 100 4820 0000 00 000000			32.42
				<i>Administraton / Accrual/Summary Accounts</i>			
03/15/2021	201702771	Wire Transfer	AIG Retirement / VALIC				5,237.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>			<b>Amount</b>
3T000.03152021.D	3T000 - AIG/Valic 403b for PYRL-P-03/15/2021	03/15/2021	5,237.50	10 L 100 4730 2160 00 000000			5,237.50
				<i>Administraton / Accrual/Summary Accounts</i>			
03/15/2021	201702772	Wire Transfer	Ameriprise Financial				1,241.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>			<b>Amount</b>
3T010.03152021.D	3T010 - Ameriprise 403b for PYRL-P-03/15/2021	03/15/2021	1,241.66	10 L 100 4730 2160 00 000000			1,241.66
				<i>Administraton / Accrual/Summary Accounts</i>			

## AP Check Register

AP Run: AP-P-03/15/2021 — Post Date: 2021-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/15/2021	201702773	Wire Transfer	AXA Equitable Insurance Company	36,354.57
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T020.03152021.D	3T020 - AXA Equit 403b for PYRL-P-03/15/2021	03/15/2021	36,354.57	
				10 L 100 4730 2160 00 000000
				35,179.57
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				1,175.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2021	201702774	Wire Transfer	AXA Equitable Insurance Company 457(b)	6,512.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3S020.03152021.D	3S020 - AXA 457(b) for PYRL-P-03/15/2021	03/15/2021	6,512.50	
				10 L 100 4730 2160 00 000000
				6,512.50
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2021	201702775	Wire Transfer	AXA Equitable Insurance Company ROTH	1,675.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R020.03152021.D	3R020 - AXA 403b Roth for PYRL-P-03/15/2021	03/15/2021	1,675.00	
				10 L 100 4730 2160 00 000000
				1,525.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				150.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2021	201702776	Wire Transfer	Expert Pay	2,109.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8W000.03152021.D	8W000 - Wage Deduction for PYRL-P-03/15/2021	03/15/2021	2,109.30	
				10 L 100 4820 0000 00 000000
				1,154.65
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

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Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2021	201702776	Wire Transfer	Expert Pay			2,109.30
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
					20 L 100 4820 0000 00 000000	954.65
					<i>Administraton / Accrual/Summary Accounts</i>	
03/15/2021	201702777	Wire Transfer	Fidelity Investments			36,420.15
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T030.03152021.D	3T030 - Fidelity 403b for PYRL-P-03/15/2021		03/15/2021	36,420.15		
					10 L 100 4730 2160 00 000000	35,859.15
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4730 2160 00 000000	561.00
					<i>Administraton / Accrual/Summary Accounts</i>	
03/15/2021	201702778	Wire Transfer	Fidelity Investments 457(b)			2,355.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3S030.03152021.D	3S030 - Fidelity 457(b) for PYRL-P-03/15/2021		03/15/2021	2,355.00		
					10 L 100 4730 2160 00 000000	2,355.00
					<i>Administraton / Accrual/Summary Accounts</i>	
03/15/2021	201702779	Wire Transfer	Fidelity Investments ROTH			8,892.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3R030.03152021.D	3R030 - Fidelity 403b Roth for PYRL-P-03/15/2021		03/15/2021	8,892.33		
					10 L 100 4730 2160 00 000000	8,892.33
					<i>Administraton / Accrual/Summary Accounts</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2021	201702780	Wire Transfer	First Investors Corp			2,300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T040.03152021.D	3T040 - Foresters 403b for PYRL-P-03/15/2021	03/15/2021	2,300.00	10 L 100 4730 2160 00 000000	2,300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/15/2021	201702781	Wire Transfer	Great American Life Insurance Co			1,774.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T050.03152021.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-03/15/2021	03/15/2021	1,774.00	10 L 100 4730 2160 00 000000	1,724.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	50.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/15/2021	201702782	Wire Transfer	Horace Mann Insurance Company			350.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T060.03152021.D	3T060 - Horace Mann 403b for PYRL-P-03/15/2021	03/15/2021	350.00	10 L 100 4730 2160 00 000000	350.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/15/2021	201702783	Wire Transfer	Illinois Dept Of Revenue			143,414.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9SIT0.02262021.D.a	9SIT0 - Illinois Stat Tax for PYRL-V-03/12/2021	03/15/2021	-89.11	10 L 100 4810 0000 00 000000	-89.11	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/15/2021	201702783	Wire Transfer	Illinois Dept Of Revenue	143,414.15

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9SIT0.03152021.D	9SIT0 - Illinois Stat Tax for PYRL-P-03/15/2021	03/15/2021	142,464.13		
				10 L 100 4810 0000 00 000000	134,144.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	7,448.77
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4810 0000 00 000000	40.76
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4810 0000 00 000000	829.85
				<i>Administraton / Accrual/Summary Accounts</i>	
9SITA.03152021.D	9SITA - Additional IL State Tax Amt for PYRL-P-03/15/2021	03/15/2021	1,039.13		
				10 L 100 4810 0000 00 000000	1,039.13
				<i>Administraton / Accrual/Summary Accounts</i>	

03/15/2021	201702784	Wire Transfer	Illinois Municipal Retirement Fund	105,255.39
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21500.03152021.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-03/15/2021	03/15/2021	9,415.78		
				10 L 100 4710 2120 00 000000	5,972.93
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2120 00 000000	3,442.85
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2021	201702784	Wire Transfer	Illinois Municipal Retirement Fund			105,255.39
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2IE00.03152021.D	2IE00 - IMRF for PYRL-P-03/15/2021		03/15/2021	30,783.62	50 L 100 4710 2120 00 000000	30,783.62
					<i>Administraton / Accrual/Summary Accounts</i>	
2IR00.03152021.B	2IR00 - IMRF for PYRL-P-03/15/2021		03/15/2021	65,055.99	50 L 100 4710 2120 00 000000	65,055.99
					<i>Administraton / Accrual/Summary Accounts</i>	
03/15/2021	201702785	Wire Transfer	ING Retirement Plans / Northern Life			695.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T070.03152021.D	3T070 - VOYA/ING 403b for PYRL-P-03/15/2021		03/15/2021	695.00	10 L 100 4730 2160 00 000000	695.00
					<i>Administraton / Accrual/Summary Accounts</i>	
03/15/2021	201702786	Wire Transfer	ING Windsor ILIAC			35.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T075.03152021.D	3T075 - ING/Windsor 403b for PYRL-P-03/15/2021		03/15/2021	35.00	20 L 100 4730 2160 00 000000	35.00
					<i>Administraton / Accrual/Summary Accounts</i>	
03/15/2021	201702787	Wire Transfer	Internal Revenue Service Center			571,770.74
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9FICA.02262021.B.a	9FICA - Social Security Tax for PYRL-V-03/12/2021		03/15/2021	-111.61	51 L 100 4800 2130 00 000000	-111.61
					<i>Administraton / Accrual/Summary Accounts</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2021	201702787	Wire Transfer	Internal Revenue Service Center			571,770.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
9FICA.02262021.D.a	9FICA - Social Security Tax for PYRL-V-03/12/2021	03/15/2021	-111.61	51 L 100 4800 2130 00 000000		-111.61
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.03152021.B	9FICA - Social Security Tax for PYRL-P-03/15/2021	03/15/2021	50,826.60	51 L 100 4800 2130 00 000000		50,826.60
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.03152021.D	9FICA - Social Security Tax for PYRL-P-03/15/2021	03/15/2021	50,826.60	51 L 100 4800 2130 00 000000		50,826.60
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FIT%.03152021.D	9FIT% - Add Fed Tax % for PYRL-P-03/15/2021	03/15/2021	626.68	10 L 100 4800 0000 00 000000		626.68
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FIT0.02262021.D.a	9FIT0 - Federal Tax for PYRL-V-03/12/2021	03/15/2021	-144.98	10 L 100 4800 0000 00 000000		-144.98
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FIT0.03152021.D	9FIT0 - Federal Tax for PYRL-P-03/15/2021	03/15/2021	357,511.07	10 L 100 4800 0000 00 000000		341,258.44
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000		14,958.94
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2021	201702787	Wire Transfer	Internal Revenue Service Center	571,770.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				40 L 100 4800 0000 00 000000	83.78
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4800 0000 00 000000	1,209.91
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.03152021.D	9FITA - Additional Federal Tax Amt for PYRL-P-03/15/2021	03/15/2021	13,719.75		
				10 L 100 4800 0000 00 000000	13,454.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	265.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.02262021.B.a	9MEDI - Medicare Tax for PYRL-V-03/12/2021	03/15/2021	-26.10		
				51 L 100 4800 2140 00 000000	-26.10
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.02262021.D.a	9MEDI - Medicare Tax for PYRL-V-03/12/2021	03/15/2021	-26.10		
				51 L 100 4800 2140 00 000000	-26.10
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.03152021.B	9MEDI - Medicare Tax for PYRL-P-03/15/2021	03/15/2021	49,340.22		
				51 L 100 4800 2140 00 000000	49,340.22
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.03152021.D	9MEDI - Medicare Tax for PYRL-P-03/15/2021	03/15/2021	49,340.22		
				51 L 100 4800 2140 00 000000	49,340.22
				<i>Administraton / Accrual/Summary Accounts</i>	



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Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2021	201702788	Wire Transfer	Lincoln Investment Planning Inc			10,316.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T080.03152021.D	3T080 - Lincoln Investment 403b for PYRL-P-03/15/2021	03/15/2021	10,316.94			
				10 L 100 4730 2160 00 000000	10,106.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	185.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				95 L 100 4730 2160 00 000000	25.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/15/2021	201702789	Wire Transfer	Lincoln Investment Planning Inc 457			5,442.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S085.03152021.D	3S085 - Lincoln Investment 457(b) for PYRL-P-03/15/2021	03/15/2021	5,442.44			
				10 L 100 4730 2160 00 000000	5,442.44	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/15/2021	201702790	Wire Transfer	Lincoln Investment Planning Inc ROTH			1,483.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R080.03152021.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-03/15/2021	03/15/2021	1,483.33			
				10 L 100 4730 2160 00 000000	1,483.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/15/2021	201702791	Wire Transfer	MetLife Resources			800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T100.03152021.D	3T100 - MetLife 403b for PYRL-P-03/15/2021	03/15/2021	800.00			
				10 L 100 4730 2160 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2021	201702792	Wire Transfer	Oppenheimer Funds	8,005.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T110.03152021.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-03/15/2021	03/15/2021	8,005.00	10 L 100 4730 2160 00 000000	8,005.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
03/15/2021	201702793	Wire Transfer	Oppenheimer Funds ER	225.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T110.03152021.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-03/15/2021	03/15/2021	225.00	10 L 100 4730 2160 00 000000	225.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
03/15/2021	201702794	Wire Transfer	Oppenheimer Funds ROTH	1,080.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3R110.03152021.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-03/15/2021	03/15/2021	1,080.00	10 L 100 4730 2160 00 000000	1,080.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
03/15/2021	201702795	Wire Transfer	Teachers Health Insurance	57,028.31	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1HBAD.03152021.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-03/15/2021	03/15/2021	145.55	10 L 100 4710 2118 00 000000	145.55
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
1HE00.03152021.D	1HE00 - Teachers' Health Insurance for PYRL-P-03/15/2021	03/15/2021	32,592.76	10 L 100 4710 2118 00 000000	32,536.53
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2021	201702795	Wire Transfer	Teachers Health Insurance	57,028.31	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
				20 L 100 4710 2118 00 000000	39.06
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4710 2118 00 000000	17.17
				<i>Administraton / Accrual/Summary Accounts</i>	
1HR00.03152021.B	1HR00 - Teachers Health Insurance for PYRL-P-03/15/2021	03/15/2021	24,182.01		
				10 L 100 4710 2118 00 000000	24,140.29
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	28.98
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4710 2118 00 000000	12.74
				<i>Administraton / Accrual/Summary Accounts</i>	
1HRAD.03152021.B	1HRAD - Teachers Health Insurance3 for PYRL-P-03/15/2021	03/15/2021	107.99		
				10 L 100 4710 2118 00 000000	107.99
				<i>Administraton / Accrual/Summary Accounts</i>	
03/15/2021	201702796	Wire Transfer	Teachers Retirement System	254,570.82	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
1TBAD.03152021.B	1TBAD - Teachers' Retirement4 for PYRL-P-03/15/2021	03/15/2021	1,056.44		
				10 L 100 4710 2115 00 000000	1,056.44
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2021	201702796	Wire Transfer	Teachers Retirement System	254,570.82	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TE00.03152021.D	1TE00 - Teachers' Retirement for PYRL-P-03/15/2021	03/15/2021	236,561.11	10 L 100 4710 2115 00 000000	236,152.96
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	283.47
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4710 2115 00 000000	124.68
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.03152021.B	1TG00 - TRS Grant Contribution for PYRL-P-03/15/2021	03/15/2021	1,640.03	10 L 100 4710 2115 00 000000	1,640.03
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.03152021.B	1TR00 - Teachers' Retirement for PYRL-P-03/15/2021	03/15/2021	15,245.15	10 L 100 4710 2115 00 000000	15,218.84
				<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	8.04
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.03152021.B	1TRAD - Teachers' Retirement3 for PYRL-P-03/15/2021	03/15/2021	68.09	10 L 100 4710 2115 00 000000	68.09
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2021	201702797	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>
9WIT0.03152021.D	9WIT0 - Wisconsin State Tax for PYRL-P-03/15/2021	03/15/2021	694.49		
				10 L 100 4810 0000 00 000000	572.37
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	122.12
				<i>Administraton / Accrual/Summary Accounts</i>	
03/15/2021	9000134024	ACH	Aetna	90,414.44	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
03.01.21 BP 1001 - D	March 2021 Aetna Dental PPO Fees	03/15/2021	2,175.25		
				10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2234 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8234 00 000000	177.10
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2234 00 000000	1,861.68
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2234 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2234 00 000000	136.47
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-03/15/2021 — Post Date: 2021-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2021	9000134024	ACH	Aetna	90,414.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03.01.21 BP 1001 - M	March 2021 Aetna Medical Fees	03/15/2021	76,983.71		
				10 L 100 4720 0000 00 000000	-24,667.43
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2224 00 000000	12,357.07
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2228 00 000000	15,178.79
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2229 00 000000	122.27
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8224 00 000000	373.26
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8228 00 000000	2,737.24
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8229 00 000000	5,474.48
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8299 00 000000	124.42
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2224 00 000000	12,854.76
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-03/15/2021 — Post Date: 2021-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2021	9000134024	ACH	Aetna	90,414.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4720 2228 00 000000	3,235.37
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2229 00 000000	42,769.78
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2224 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2228 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2229 00 000000	672.54
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2224 00 000000	2,284.99
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2228 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2229 00 000000	3,466.17
				<i>Administraton / Accrual/Summary Accounts</i>	
03.01.21 BP 1002 - D	March 2021 Aetna Dental DMO Premiums	03/15/2021	4,390.49	10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-03/15/2021 — Post Date: 2021-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2021	9000134024	ACH	Aetna	90,414.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4720 2236 00 000000	3,246.77
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2236 00 000000	1,127.92
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2236 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2236 00 000000	15.80
				<i>Administraton / Accrual/Summary Accounts</i>	
03.01.21 BP 1002 - V	March 2021 Aetna Vision Premiums	03/15/2021	6,864.99		
				10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2240 00 000000	6,122.20
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2240 00 000000	702.29
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2240 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2240 00 000000	40.50
				<i>Administraton / Accrual/Summary Accounts</i>	



## AP Check Register

AP Run: AP-P-03/15/2021 — Post Date: 2021-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/15/2021	9000134025	ACH	BenefitWallet HSA Operations	19,134.41
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0HSA0.03152021.D	0HSA0 - Health Savings Account for PYRL-P-03/15/2021	03/15/2021	19,134.41	
				10 L 100 4720 2250 00 000000
				19,034.41
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2250 00 000000
				100.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2021	9000134026	ACH	Duffy, Peter	1,663.31
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8W018.03152021.D	L Duffy Maintenance Payment	03/15/2021	1,663.31	
				10 L 100 4820 0000 00 000000
				1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2021	9000134027	ACH	Employee Benefits Corporation	18,316.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3183979	Payroll Date: 3/31/2021	03/15/2021	18,316.95	
				10 L 100 4720 2260 00 000000
				10,189.75
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 2265 00 000000
				7,846.69
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2260 00 000000
				211.34
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2265 00 000000
				40.00
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-03/15/2021 — Post Date: 2021-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/15/2021	9000134027	ACH	Employee Benefits Corporation	18,316.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
				<b>Account</b>
				<b>Amount</b>
				40 L 100 4720 2260 00 000000
				29.17
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2021	9000134028	ACH	GESSA (Glenbrook Support Staff Assoc)	1,348.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
				<b>Account</b>
				<b>Amount</b>
6D200.03152021.D	6D200 - Dues - GESSA for PYRL-P-03/15/2021		03/15/2021	1,348.50
				10 L 100 4820 0000 00 000000
				1,310.44
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4820 0000 00 000000
				21.75
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4820 0000 00 000000
				10.87
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4820 0000 00 000000
				5.44
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2021	9000134029	ACH	Glenbrook Education Association	16,266.75
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
				<b>Account</b>
				<b>Amount</b>
6D100.03152021.D	6D100 - Dues - GEA for PYRL-P-03/15/2021		03/15/2021	16,266.75
				10 L 100 4820 0000 00 000000
				16,266.75
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-03/15/2021 — Post Date: 2021-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2021	9000134030	ACH	Newberry, Jennifer	1,553.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8W021.03152021.D	Case # 2017 D 1149 (S Nemecek Maintenance Payment)	03/15/2021	1,553.00	10 L 100 4820 0000 00 000000	1,553.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
				<b>Total:</b>	<b>\$1,415,380.60</b>

AP-P-03/15/2021 Summary		
Type	Count	Amount
Regular	3	644.62
ACH Checks:	7	148,697.36
Wire Transfers:	27	1,266,038.62
<b>Total:</b>	<b>37</b>	<b>\$1,415,380.60</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	1,017,825.89
20 - Operations & Maintenance Fund	92,643.00
40 - Transportation Fund	837.12
50 - Municipal Retirement Fund	95,839.61
51 - Social Security Fund	200,058.22
95 - Glenbrook Aquatics	8,176.76
	<hr/>
	<b>\$1,415,380.60</b>

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

Payroll Run Description: PYRL-P-03/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000134085	Abraham, Namitha	\$1,753.57	\$0.00	\$0.00	\$1,753.57
9000134459	Adam, Poull	\$1,508.45	\$0.00	\$0.00	\$1,508.45
9000134460	Adam, Razzouk	\$1,510.23	\$0.00	\$0.00	\$1,510.23
9000134936	Adamis-Gorski, Politimi A	\$1,688.96	\$0.00	\$0.00	\$1,688.96
9000134461	Adamji, David	\$4,581.40	\$0.00	\$0.00	\$4,581.40
9000134462	Ader, Jeffrey John	\$368.14	\$0.00	\$0.00	\$368.14
9000134463	Adlon, Kyle	\$1,661.58	\$0.00	\$0.00	\$1,661.58
9000134464	Agins, Joan A	\$1,622.38	\$0.00	\$0.00	\$1,622.38
9000134465	Ahlgren, Meghan E	\$1,798.35	\$0.00	\$500.00	\$2,298.35
9000134466	Ainscough, Erik D	\$1,412.69	\$0.00	\$0.00	\$1,412.69
9000134467	Albandia, Christopher	\$2,482.72	\$0.00	\$0.00	\$2,482.72
9000134468	Albeker, Laura M	\$1,302.15	\$0.00	\$0.00	\$1,302.15
9000134469	Albert, Stephanie C	\$2,446.20	\$0.00	\$0.00	\$2,446.20
9000134937	Alcorn, James	\$1,572.14	\$0.00	\$0.00	\$1,572.14
9000134938	Alla, Vignesh	\$1,451.77	\$0.00	\$0.00	\$1,451.77
9000134086	Allen, Jessica	\$2,222.85	\$0.00	\$0.00	\$2,222.85
9000134087	Allen, Patrick J	\$1,551.10	\$0.00	\$100.00	\$1,651.10
9000134470	Alpert, Amelia G	\$1,025.61	\$0.00	\$785.00	\$1,810.61
9000134041	Alvarez, Sofia I	\$1,639.07	\$0.00	\$300.00	\$1,939.07
9000134471	Anderson Jr, Walter L	\$1,313.75	\$0.00	\$0.00	\$1,313.75
9000134939	Anderson, Christopher G	\$51.56	\$0.00	\$0.00	\$51.56
9000134472	Anderson, Lars D	\$1,484.20	\$0.00	\$0.00	\$1,484.20
9000134473	Andrews, Chiara	\$2,561.40	\$0.00	\$0.00	\$2,561.40
9000134474	Antolovic, Halina M	\$1,319.57	\$0.00	\$0.00	\$1,319.57
9000134940	Appel, Doris	\$1,673.03	\$0.00	\$0.00	\$1,673.03
9000134088	Arechar, Miguel R	\$1,617.62	\$0.00	\$0.00	\$1,617.62
9000134475	Arnett, Jennifer	\$1,859.22	\$0.00	\$750.00	\$2,609.22
107207	Ascencio, Blanca E	\$2,413.47	\$0.00	\$0.00	\$2,413.47
9000134089	Aschkenase, Michele B	\$1,192.00	\$0.00	\$0.00	\$1,192.00
9000134476	Azra, Vanessa M	\$1,053.58	\$0.00	\$0.00	\$1,053.58
9000134477	Bachmann, James M	\$2,989.85	\$0.00	\$750.00	\$3,739.85
9000134090	Baig, Humaira M	\$1,648.15	\$0.00	\$0.00	\$1,648.15
9000134042	Baig, Tariq	\$3,565.22	\$0.00	\$500.00	\$4,065.22
9000134478	Bailey, Stephanie E	\$3,164.05	\$0.00	\$0.00	\$3,164.05
9000134479	Bajjalieh, David Lee	\$1,639.03	\$0.00	\$0.00	\$1,639.03

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

Payroll Run Description: PYRL-P-03/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000134480	Baker, Lauren M	\$2,543.37	\$0.00	\$0.00	\$2,543.37
9000134481	Balabanos, Vickie	\$691.72	\$0.00	\$0.00	\$691.72
9000134482	Balabanos-Bank, Margaret	\$1,280.55	\$0.00	\$0.00	\$1,280.55
9000134091	Balaskas, Dimitra	\$1,872.75	\$0.00	\$0.00	\$1,872.75
9000134483	Ball-Ryan, Andrea R	\$2,969.70	\$0.00	\$0.00	\$2,969.70
9000134484	Banzragch, Narangerel	\$1,191.30	\$0.00	\$0.00	\$1,191.30
9000134485	Barrera, Daniel	\$1,640.89	\$0.00	\$0.00	\$1,640.89
9000134941	Barton, Claudia	\$1,606.89	\$0.00	\$0.00	\$1,606.89
9000134092	Basford, Stefanie M	\$3,120.35	\$0.00	\$0.00	\$3,120.35
9000134486	Basilios, Christina	\$1,160.64	\$0.00	\$0.00	\$1,160.64
9000134043	Bassrawi, Margaret	\$2,394.17	\$0.00	\$0.00	\$2,394.17
9000134093	Bauer, Christina	\$4,143.68	\$0.00	\$0.00	\$4,143.68
9000134487	Bauman, Mark	\$2,503.86	\$0.00	\$1,300.00	\$3,803.86
9000134094	Baxmeyer, Alexandra	\$2,601.44	\$0.00	\$0.00	\$2,601.44
9000134488	Baxter, Michael Culver	\$1,320.23	\$0.00	\$0.00	\$1,320.23
9000134489	Bean, Ronald E	\$1,484.93	\$0.00	\$3,062.50	\$4,547.43
9000134095	Bellman, James A	\$1,343.52	\$0.00	\$0.00	\$1,343.52
9000134490	Benca, Julie	\$2,631.64	\$0.00	\$500.00	\$3,131.64
9000134491	Benitez, Javier	\$988.47	\$0.00	\$810.00	\$1,798.47
9000134096	Bennett, Juliet D	\$1,551.54	\$0.00	\$250.00	\$1,801.54
9000134044	Benson, Anne M	\$1,002.45	\$0.00	\$0.00	\$1,002.45
9000134097	Benson, Bradley	\$3,780.16	\$0.00	\$0.00	\$3,780.16
9000134492	Bentley, Jennifer Lynn	\$2,702.65	\$0.00	\$0.00	\$2,702.65
9000134098	Benyamin, Kuliana	\$1,282.18	\$0.00	\$0.00	\$1,282.18
9000134099	Berg, Jason D	\$3,707.24	\$0.00	\$0.00	\$3,707.24
9000134100	Berg, Robert J	\$3,798.40	\$0.00	\$0.00	\$3,798.40
9000134432	Berk, Lauren	\$1,282.49	\$0.00	\$0.00	\$1,282.49
9000134493	Berkley, Steven A	\$2,702.50	\$0.00	\$0.00	\$2,702.50
9000134494	Berkson, David A	\$2,767.52	\$0.00	\$0.00	\$2,767.52
9000134495	Berlin, Deborah A	\$2,415.67	\$0.00	\$0.00	\$2,415.67
9000134101	Berman, Lindsey I	\$2,972.68	\$0.00	\$0.00	\$2,972.68
9000134102	Bernstein, Sandra L	\$1,275.72	\$0.00	\$0.00	\$1,275.72
9000134496	Bertke, Matthew I	\$3,306.09	\$0.00	\$0.00	\$3,306.09
9000134497	Biscotakis, Georgia	\$1,620.99	\$0.00	\$0.00	\$1,620.99
9000134498	Bish, Scott M	\$2,349.21	\$0.00	\$0.00	\$2,349.21

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

Payroll Run Description: PYRL-P-03/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000134499	Blanchard, Jaqueline D	\$2,580.05	\$0.00	\$0.00	\$2,580.05
9000134500	Blix, John T	\$1,707.18	\$0.00	\$0.00	\$1,707.18
9000134103	Block, Leanne Kuhlman	\$3,693.93	\$0.00	\$0.00	\$3,693.93
9000134501	Boarini, Matthew G	\$1,574.37	\$0.00	\$0.00	\$1,574.37
9000134942	Bock, Megan	\$1,782.84	\$0.00	\$0.00	\$1,782.84
9000134502	Boehmer, Dana K	\$4,339.13	\$0.00	\$0.00	\$4,339.13
9000134503	Bolf, Kara	\$3,808.46	\$0.00	\$0.00	\$3,808.46
9000134504	Bolf, Steven	\$4,609.29	\$0.00	\$0.00	\$4,609.29
9000134104	Bonner, Lauren	\$5,099.93	\$0.00	\$0.00	\$5,099.93
9000134105	Borisova, Svetlana V	\$2,005.75	\$0.00	\$0.00	\$2,005.75
9000134505	Boron, Brian Z	\$2,115.46	\$0.00	\$0.00	\$2,115.46
9000134943	Bouras, Maria	\$1,663.45	\$0.00	\$0.00	\$1,663.45
9000134106	Bourke, Matthew	\$2,357.68	\$0.00	\$0.00	\$2,357.68
9000134506	Bowen, Esther E	\$3,781.78	\$0.00	\$150.00	\$3,931.78
9000134107	Boyle, David	\$4,959.67	\$0.00	\$0.00	\$4,959.67
9000134507	Boyle, Michael	\$2,124.99	\$0.00	\$0.00	\$2,124.99
9000134108	Bozacki-Rae, Joyce	\$3,782.27	\$0.00	\$500.00	\$4,282.27
107200	Brandt, Ernest J	\$1,022.77	\$0.00	\$0.00	\$1,022.77
9000134109	Brandt, Sean M	\$2,813.95	\$0.00	\$0.00	\$2,813.95
9000134508	Brase, Noah	\$2,669.76	\$0.00	\$0.00	\$2,669.76
9000134509	Braude, Damien Benjamin	\$3,856.25	\$0.00	\$0.00	\$3,856.25
9000134110	Brescia, Meghan A	\$3,133.31	\$0.00	\$0.00	\$3,133.31
9000134045	Bretag, Ryan Scot	\$5,676.54	\$0.00	\$0.00	\$5,676.54
9000134111	Briggs, Daniel N	\$3,062.07	\$0.00	\$0.00	\$3,062.07
9000134112	Broeker, Timothy	\$2,695.59	\$0.00	\$0.00	\$2,695.59
9000134113	Brosnan, Kathleen C	\$3,771.30	\$0.00	\$0.00	\$3,771.30
9000134114	Brosnan, Renee	\$2,680.21	\$0.00	\$1,250.00	\$3,930.21
9000134115	Brown, Aaron L	\$889.34	\$0.00	\$0.00	\$889.34
9000134433	Brown, Allyson J	\$1,173.32	\$0.00	\$0.00	\$1,173.32
9000134031	Brown, Kelly A	\$2,301.30	\$0.00	\$0.00	\$2,301.30
9000134510	Brown-Harris, Melissa A	\$1,288.85	\$0.00	\$0.00	\$1,288.85
9000134116	Bruno, Joseph M	\$2,294.35	\$0.00	\$0.00	\$2,294.35
107201	Brydon, Robert R	\$2,412.26	\$0.00	\$0.00	\$2,412.26
9000134117	Bucklin, Bridget A	\$3,001.23	\$0.00	\$0.00	\$3,001.23
9000134511	Budny, Kaitlin F	\$2,154.29	\$0.00	\$0.00	\$2,154.29

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

Payroll Run Description: PYRL-P-03/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000134944	Burak, Edward	\$1,592.20	\$0.00	\$0.00	\$1,592.20
9000134512	Bushek, Elizabeth	\$4,799.46	\$0.00	\$0.00	\$4,799.46
9000134118	Butler, Mary Kathleen	\$1,416.91	\$0.00	\$0.00	\$1,416.91
9000134945	Cagen, Darcy	\$1,447.32	\$0.00	\$0.00	\$1,447.32
9000134119	Calabrese, Randy L	\$2,067.21	\$0.00	\$0.00	\$2,067.21
9000134513	Camacho, Lindsey S	\$3,106.74	\$0.00	\$200.00	\$3,306.74
9000134032	Campbell, Jacqueline Keika	\$317.21	\$0.00	\$0.00	\$317.21
9000134120	Campbell, Michael A	\$3,900.19	\$0.00	\$0.00	\$3,900.19
9000134514	Campe, Grace	\$790.50	\$0.00	\$0.00	\$790.50
9000134434	Canales, Elizabeth V.C.	\$1,084.84	\$0.00	\$0.00	\$1,084.84
9000134515	Canary, Margaret B	\$2.33	\$0.00	\$0.00	\$2.33
9000134121	Capalbo, Nicholas M	\$2,142.59	\$0.00	\$0.00	\$2,142.59
9000134122	Capota, Diana	\$506.67	\$0.00	\$0.00	\$506.67
9000134046	Carlson, Paul L	\$2,757.79	\$0.00	\$0.00	\$2,757.79
9000134516	Carmen, Nicole E P	\$2,718.67	\$0.00	\$0.00	\$2,718.67
9000134517	Carpenter, Daniel J	\$2,893.40	\$0.00	\$0.00	\$2,893.40
9000134123	Carranza, Lauren A	\$2,269.30	\$0.00	\$0.00	\$2,269.30
9000134518	Carroll, Lauren E	\$2,383.02	\$0.00	\$0.00	\$2,383.02
9000134519	Carsello, Rosemarie	\$1,034.83	\$0.00	\$1,500.00	\$2,534.83
9000134124	Cartagena, Hector A	\$1,522.12	\$0.00	\$0.00	\$1,522.12
9000134520	Cascio, Rachel M	\$981.26	\$0.00	\$0.00	\$981.26
9000134521	Castaneda, Valerie J	\$1,139.16	\$0.00	\$0.00	\$1,139.16
9000134435	Castelli, Paul R	\$2,335.55	\$0.00	\$0.00	\$2,335.55
9000134522	Castillo, Patrick T	\$2,570.28	\$0.00	\$0.00	\$2,570.28
9000134927	Catalano, Anthony J	\$290.53	\$0.00	\$0.00	\$290.53
9000134125	Catalano, John	\$3,527.58	\$0.00	\$500.00	\$4,027.58
9000134523	Catsaros, Anthony C	\$2,576.50	\$0.00	\$0.00	\$2,576.50
9000134126	Catsaros, Helen C	\$1,511.70	\$0.00	\$0.00	\$1,511.70
9000134524	Chambers, Heather M	\$3,210.36	\$0.00	\$0.00	\$3,210.36
9000134525	Chandiles, Maria A	\$1,123.96	\$0.00	\$0.00	\$1,123.96
9000134127	Charlesworth, Julia P	\$960.75	\$0.00	\$0.00	\$960.75
9000134526	Chernyavsky, Michael	\$1,470.29	\$0.00	\$0.00	\$1,470.29
9000134946	Cheslock, Lisa	\$1,641.68	\$0.00	\$0.00	\$1,641.68
9000134047	Cheung, Wan Lai	\$3,470.65	\$0.00	\$0.00	\$3,470.65
9000134527	Chiado, Annie J	\$2,977.67	\$0.00	\$0.00	\$2,977.67



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

Payroll Run Description: PYRL-P-03/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000134128	Chilver, Kelly Marie	\$2,461.55	\$0.00	\$0.00	\$2,461.55
9000134947	Choi, You Jin	\$1,287.97	\$0.00	\$0.00	\$1,287.97
9000134528	Choldin, Mary	\$4,276.25	\$0.00	\$0.00	\$4,276.25
9000134129	Chou, Wanyin	\$1,331.94	\$0.00	\$0.00	\$1,331.94
9000134130	Cicciu, Jennifer H	\$3,050.99	\$0.00	\$0.00	\$3,050.99
9000134529	Cichowski, Timothy	\$4,292.14	\$0.00	\$0.00	\$4,292.14
9000134530	Cieplik, Thomas C	\$2,597.33	\$0.00	\$0.00	\$2,597.33
9000134531	Clendenning, Adam Joseph	\$3,355.87	\$0.00	\$0.00	\$3,355.87
9000134532	Coady, Angela D	\$1,187.84	\$0.00	\$0.00	\$1,187.84
9000134533	Cohen, Deborah Ann	\$3,657.99	\$0.00	\$100.00	\$3,757.99
9000134948	Cohen, Julie	\$815.89	\$0.00	\$0.00	\$815.89
9000134131	Cohen, Kelli	\$2,794.90	\$0.00	\$0.00	\$2,794.90
9000134132	Collazo, Egrain	\$1,878.87	\$0.00	\$0.00	\$1,878.87
9000134133	Collins, Nicole G	\$2,149.13	\$0.00	\$0.00	\$2,149.13
9000134534	Como, Angela M	\$176.74	\$0.00	\$0.00	\$176.74
9000134134	Cooper, Christopher J	\$3,616.66	\$0.00	\$0.00	\$3,616.66
9000134535	Cooper, Joy	\$3,908.68	\$0.00	\$0.00	\$3,908.68
9000134536	Cope, Bryan M	\$4,296.01	\$0.00	\$0.00	\$4,296.01
9000134537	Corcoles, Kelly M	\$2,223.59	\$0.00	\$0.00	\$2,223.59
9000134135	Corfield, Susan K	\$3,717.13	\$0.00	\$0.00	\$3,717.13
9000134538	Corrigan, Abraham	\$1,501.92	\$0.00	\$0.00	\$1,501.92
9000134539	Corrigan, Alyssa V	\$2,847.83	\$0.00	\$0.00	\$2,847.83
9000134540	Coskey, Kathy A	\$3,430.30	\$0.00	\$0.00	\$3,430.30
9000134541	Cottrell, Dayna E	\$3,046.71	\$0.00	\$0.00	\$3,046.71
9000134542	Cowhey, Robert E	\$2,829.43	\$0.00	\$0.00	\$2,829.43
9000134136	Cowin, Angela	\$1,418.94	\$0.00	\$0.00	\$1,418.94
9000134543	Cowlin, John L	\$3,824.24	\$0.00	\$1,400.00	\$5,224.24
9000134544	Crandus, Yitzchak Hillel	\$3,607.97	\$0.00	\$125.00	\$3,732.97
9000134545	Creighton, Kerry J	\$1,522.35	\$0.00	\$0.00	\$1,522.35
107214	Creighton, Thomas	\$1,592.20	\$0.00	\$0.00	\$1,592.20
9000134546	Croak, Laura D	\$1,910.09	\$0.00	\$0.00	\$1,910.09
107208	Crost, Carolyn R	\$149.40	\$0.00	\$0.00	\$149.40
9000134547	Cummings, Lara E	\$5,122.11	\$0.00	\$0.00	\$5,122.11
9000134137	Cunningham, Karen M	\$4,626.71	\$0.00	\$250.00	\$4,876.71
9000134138	Curington, Allen	\$1,169.96	\$0.00	\$500.00	\$1,669.96

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

Payroll Run Description: PYRL-P-03/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000134548	Curtin, Michael David	\$1,185.20	\$0.00	\$0.00	\$1,185.20
9000134139	Dahari, Dorit	\$2,547.15	\$0.00	\$0.00	\$2,547.15
9000134033	D'Andrea, Samantha J	\$1,078.95	\$0.00	\$0.00	\$1,078.95
9000134140	Daniels, Darlene J	\$1,291.61	\$0.00	\$0.00	\$1,291.61
9000134549	Daniels, Mark A	\$1,062.95	\$0.00	\$0.00	\$1,062.95
9000134550	Dankha, Adam W	\$1,677.29	\$0.00	\$0.00	\$1,677.29
9000134141	Davidson, Chad	\$3,149.73	\$0.00	\$0.00	\$3,149.73
9000134551	Davis, Sarah E	\$1,835.69	\$0.00	\$0.00	\$1,835.69
9000134048	Davito, Jeanne A	\$2,039.28	\$0.00	\$0.00	\$2,039.28
9000134552	Deal, Conor J	\$763.50	\$0.00	\$0.00	\$763.50
9000134142	Dean, Debbie L	\$1,261.10	\$0.00	\$0.00	\$1,261.10
9000134949	Debes, William	\$1,386.47	\$0.00	\$0.00	\$1,386.47
9000134553	Dec, Mark E	\$2,747.33	\$0.00	\$0.00	\$2,747.33
9000134143	DeGroot, James P	\$974.07	\$0.00	\$0.00	\$974.07
9000134144	DeKuiper, Christopher C	\$3,623.20	\$0.00	\$0.00	\$3,623.20
9000134554	Demeas, Daisy M	\$1,580.90	\$0.00	\$0.00	\$1,580.90
9000134145	Denk, Garry M	\$805.50	\$0.00	\$0.00	\$805.50
9000134146	Deschamps, Kimberly D	\$1,630.34	\$0.00	\$0.00	\$1,630.34
9000134436	Dick, Silas F	\$2,660.93	\$0.00	\$0.00	\$2,660.93
9000134147	DiCristofano, Antonio P	\$1,516.42	\$0.00	\$0.00	\$1,516.42
9000134555	Dillon, Diane K	\$4,640.00	\$0.00	\$1,250.00	\$5,890.00
9000134556	Dillon, Eileen	\$919.04	\$0.00	\$0.00	\$919.04
9000134148	Doebler, Christopher M	\$1,269.57	\$0.00	\$1,000.00	\$2,269.57
9000134149	Domke, Amy	\$2,952.93	\$0.00	\$0.00	\$2,952.93
9000134150	Donaubauer, Susan C	\$1,219.77	\$0.00	\$0.00	\$1,219.77
9000134151	Dorgan, Jessica R	\$265.30	\$0.00	\$0.00	\$265.30
9000134557	Dorn, Kelly A	\$3,617.00	\$0.00	\$250.00	\$3,867.00
9000134152	Doumitt, Marjorie	\$1,402.04	\$0.00	\$0.00	\$1,402.04
9000134558	Dowlatshahi, Sara G	\$1,072.31	\$0.00	\$0.00	\$1,072.31
9000134153	Doyel, Mehgan L	\$1,191.62	\$0.00	\$0.00	\$1,191.62
9000134559	Doyle, Robin R	\$4,601.96	\$0.00	\$0.00	\$4,601.96
9000134154	Drevline, Timothy	\$4,901.80	\$0.00	\$0.00	\$4,901.80
9000134560	Drews, Claire	\$3,000.53	\$0.00	\$0.00	\$3,000.53
9000134561	Drone, Matthew E	\$4,453.85	\$0.00	\$0.00	\$4,453.85
9000134155	Drucker, Christine C	\$4,027.25	\$0.00	\$375.00	\$4,402.25

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

Payroll Run Description: PYRL-P-03/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000134562	Duffy, Laura	\$2,519.35	\$0.00	\$0.00	\$2,519.35
9000134563	Dugandzic, Madlena Angela	\$279.36	\$0.00	\$0.00	\$279.36
9000134156	Dul, Ryan S	\$3,674.38	\$0.00	\$125.00	\$3,799.38
9000134564	Dundovich, Katelyn R	\$1,176.36	\$0.00	\$0.00	\$1,176.36
9000134049	Dupke, Shane M	\$1,608.39	\$0.00	\$0.00	\$1,608.39
9000134157	Duran, Maria Paula	\$2,222.31	\$0.00	\$0.00	\$2,222.31
9000134565	Duran, Mario	\$1,993.18	\$0.00	\$0.00	\$1,993.18
9000134158	Dusza, Christopher J	\$1,902.58	\$0.00	\$0.00	\$1,902.58
9000134950	Eastman, Catherine	\$1,637.41	\$0.00	\$0.00	\$1,637.41
9000134159	Edison, William F	\$3,049.35	\$0.00	\$0.00	\$3,049.35
9000134566	Eichler, Ellen E	\$2,639.75	\$0.00	\$0.00	\$2,639.75
9000134160	Eike, William R	\$5,615.63	\$0.00	\$135.00	\$5,750.63
9000134161	Eilers, Lauren M	\$1,391.99	\$0.00	\$0.00	\$1,391.99
9000134437	Eisenberg, Karen S	\$1,281.86	\$0.00	\$0.00	\$1,281.86
9000134567	Ekstrand, Emily J	\$3,531.39	\$0.00	\$150.00	\$3,681.39
9000134568	Elgass, Laura Jane	\$1,869.23	\$0.00	\$0.00	\$1,869.23
9000134162	Ellinger-Macon, Jamie E	\$2,331.28	\$0.00	\$750.00	\$3,081.28
9000134569	Elliott, Amie	\$2,669.89	\$0.00	\$1,000.00	\$3,669.89
9000134570	Elman, Judith M	\$619.59	\$0.00	\$0.00	\$619.59
9000134163	Emmert, Lauren E	\$2,343.26	\$0.00	\$0.00	\$2,343.26
9000134571	Endre, Kristin A	\$2,196.27	\$0.00	\$0.00	\$2,196.27
9000134164	English, Michael	\$4,122.58	\$0.00	\$0.00	\$4,122.58
9000134165	Epstein, Jacob	\$320.15	\$0.00	\$0.00	\$320.15
9000134572	Ericksen, Mary Ann	\$1,403.08	\$0.00	\$3,000.00	\$4,403.08
9000134166	Erwinski, Jason T	\$3,716.72	\$0.00	\$0.00	\$3,716.72
9000134167	Esmits, Jennifer M	\$2,546.52	\$0.00	\$0.00	\$2,546.52
9000134573	Esser, Alan E	\$2,725.43	\$0.00	\$50.00	\$2,775.43
9000134574	Etherton, Carol L	\$648.86	\$0.00	\$0.00	\$648.86
9000134168	Etherton, Eric T	\$4,299.47	\$0.00	\$500.00	\$4,799.47
9000134575	Ethington, Brittany A	\$2,696.51	\$0.00	\$0.00	\$2,696.51
9000134169	Etzwiler, Christopher S	\$1,392.94	\$0.00	\$0.00	\$1,392.94
9000134576	Fagel, Lauren S	\$4,071.92	\$0.00	\$0.00	\$4,071.92
107209	Farber, Eve Sofie	\$131.09	\$0.00	\$0.00	\$131.09
9000134577	Farber, Stephen M	\$2,492.98	\$0.00	\$0.00	\$2,492.98
9000134578	Farekas, Sari N	\$2,046.27	\$0.00	\$0.00	\$2,046.27

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

Payroll Run Description: PYRL-P-03/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000134951	Faron, Melissa	\$890.12	\$0.00	\$0.00	\$890.12
9000134170	Fastert, Matthew J	\$2,706.58	\$0.00	\$0.00	\$2,706.58
9000134579	Fastert, Meaghan T	\$3,055.48	\$0.00	\$0.00	\$3,055.48
9000134580	Feeney, Julie Ann	\$4,074.24	\$0.00	\$0.00	\$4,074.24
9000134952	Feiereisel, Ronald	\$1,592.20	\$0.00	\$0.00	\$1,592.20
9000134171	Ferrer, Joel F	\$1,182.02	\$0.00	\$0.00	\$1,182.02
9000134581	Field, Brenda M. Ward	\$4,045.86	\$0.00	\$250.00	\$4,295.86
9000134582	Field, Scott	\$3,125.04	\$0.00	\$350.00	\$3,475.04
9000134172	Figaro-Brandt, Beth Ann	\$3,950.61	\$0.00	\$0.00	\$3,950.61
9000134173	Finan, John Leo	\$5,561.64	\$0.00	\$0.00	\$5,561.64
9000134583	Fiore, Mackenzie Martin	\$1,744.18	\$0.00	\$0.00	\$1,744.18
9000134953	Fisher, Clayton	\$1,344.13	\$0.00	\$0.00	\$1,344.13
107215	Fiskow, Laura M	\$1,506.44	\$0.00	\$0.00	\$1,506.44
9000134584	Fitch, Danita M	\$3,562.25	\$0.00	\$0.00	\$3,562.25
9000134174	Fitzsimons, Karen A	\$4,483.76	\$0.00	\$0.00	\$4,483.76
9000134585	Flannery, Stacy	\$4,033.05	\$0.00	\$0.00	\$4,033.05
9000134175	Flannery-Day, Mary	\$2,116.64	\$0.00	\$0.00	\$2,116.64
9000134586	Flaws, Kenneth W	\$1,693.07	\$0.00	\$0.00	\$1,693.07
9000134438	Fleming, Robert M	\$3,375.61	\$0.00	\$0.00	\$3,375.61
9000134587	Flener, JoEllen	\$1,088.62	\$0.00	\$2,600.00	\$3,688.62
9000134588	Flickinger, Susan K	\$3,621.38	\$0.00	\$0.00	\$3,621.38
9000134589	Florczak, Alexander V	\$1,355.40	\$0.00	\$0.00	\$1,355.40
9000134954	Flores, Marcos N	\$1,553.57	\$0.00	\$0.00	\$1,553.57
9000134176	Fluegge, Danielle K	\$2,546.41	\$0.00	\$0.00	\$2,546.41
9000134590	Fogarty, Gerald	\$3,954.21	\$0.00	\$0.00	\$3,954.21
9000134177	Foster, Bonnie J	\$2,694.41	\$0.00	\$0.00	\$2,694.41
9000134591	Foster, Rick T	\$1,506.68	\$0.00	\$0.00	\$1,506.68
9000134178	Fournier, John M	\$5,128.12	\$0.00	\$0.00	\$5,128.12
9000134592	Fraher, Carrie J	\$2,537.06	\$0.00	\$0.00	\$2,537.06
9000134034	Frank, Daphne K	\$686.83	\$0.00	\$0.00	\$686.83
9000134439	Frankel, Susan M	\$2,685.36	\$0.00	\$850.00	\$3,535.36
9000134955	Franks, Zachery	\$1,628.90	\$0.00	\$0.00	\$1,628.90
9000134593	Franson, David C, Jr	\$3,001.34	\$0.00	\$0.00	\$3,001.34
9000134594	Frantell, Richard P	\$2,193.38	\$0.00	\$0.00	\$2,193.38
9000134179	French, Kathryn S	\$4,023.69	\$0.00	\$0.00	\$4,023.69

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

Payroll Run Description: PYRL-P-03/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000134180	Freund, Gary J	\$3,224.16	\$0.00	\$0.00	\$3,224.16
107216	Fridman, Ethan	\$325.52	\$0.00	\$0.00	\$325.52
9000134595	Friedmann, Jennifer G	\$3,016.39	\$0.00	\$0.00	\$3,016.39
9000134181	Fry, Christopher Phillip	\$1,573.83	\$0.00	\$0.00	\$1,573.83
9000134596	Fuderer, Michele L	\$1,733.24	\$0.00	\$0.00	\$1,733.24
9000134182	Fuentes, Brenda N	\$1,142.01	\$0.00	\$0.00	\$1,142.01
9000134183	Fuentes, Efrain J	\$997.91	\$0.00	\$0.00	\$997.91
9000134597	Fuja, Stephanie R	\$2,819.57	\$0.00	\$0.00	\$2,819.57
9000134598	Furse, Catherine F	\$1,371.86	\$0.00	\$50.00	\$1,421.86
9000134184	Gabler, Susan Ruthann	\$1,402.39	\$0.00	\$269.00	\$1,671.39
9000134599	Gale, Stephen B	\$1,333.23	\$0.00	\$0.00	\$1,333.23
9000134600	Gallagher, Mark P	\$4,604.28	\$0.00	\$0.00	\$4,604.28
9000134185	Gallivan, Robert M	\$3,206.73	\$0.00	\$0.00	\$3,206.73
9000134186	Galson, Kerry K	\$4,265.72	\$0.00	\$0.00	\$4,265.72
9000134050	Gan, Alexandra	\$1,459.17	\$0.00	\$0.00	\$1,459.17
9000134601	Garbe, David W	\$3,038.16	\$0.00	\$0.00	\$3,038.16
9000134602	Garbe, Kimiko O	\$611.96	\$0.00	\$0.00	\$611.96
9000134187	Gardner, Jessica J	\$710.96	\$0.00	\$0.00	\$710.96
9000134603	Garrison, Sean W	\$4,121.92	\$0.00	\$800.00	\$4,921.92
9000134604	Gartner, Phillip	\$4,665.39	\$0.00	\$0.00	\$4,665.39
107217	Garvey, James	\$1,821.51	\$0.00	\$0.00	\$1,821.51
9000134188	Gatchalian, Ronald D	\$3,775.58	\$0.00	\$0.00	\$3,775.58
9000134051	Geallis, Elaine M	\$931.58	\$0.00	\$250.00	\$1,181.58
9000134052	Geanconteri, Mary Lou A	\$1,421.39	\$0.00	\$300.00	\$1,721.39
9000134189	Gebhardt, Ann	\$3,431.38	\$0.00	\$0.00	\$3,431.38
107218	Gehrs, Gordon	\$1,781.26	\$0.00	\$0.00	\$1,781.26
9000134190	Georgacakis, Justin S	\$4,087.10	\$0.00	\$400.00	\$4,487.10
9000134191	Gerbich, Justin	\$3,453.81	\$0.00	\$150.00	\$3,603.81
9000134192	Gerges, Nader	\$1,585.00	\$0.00	\$0.00	\$1,585.00
9000134605	Ghanem, Ruquieyah	\$385.90	\$0.00	\$0.00	\$385.90
9000134956	Giannakopoulos, Sophia	\$1,526.75	\$0.00	\$0.00	\$1,526.75
9000134193	Gibbs, Paul B	\$2,157.29	\$0.00	\$0.00	\$2,157.29
9000134194	Gilchrist, John A	\$1,886.98	\$0.00	\$0.00	\$1,886.98
9000134606	Gillani, Riaz	\$1,431.42	\$0.00	\$0.00	\$1,431.42
9000134607	Glasebrook, Jaclyn M	\$2,723.26	\$0.00	\$0.00	\$2,723.26

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

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000134608	Glass, Scott	\$4,225.49	\$0.00	\$0.00	\$4,225.49
9000134609	Glynn Jr, James C	\$3,517.16	\$0.00	\$0.00	\$3,517.16
9000134195	Goldsmith, Amy B	\$2,947.41	\$0.00	\$750.00	\$3,697.41
9000134957	Gombosuren, Oyubinder	\$1,592.20	\$0.00	\$0.00	\$1,592.20
9000134196	Gomez, Lilian Matheson	\$2,772.67	\$0.00	\$250.00	\$3,022.67
9000134197	Gonzalez, Lori L	\$2,734.00	\$0.00	\$278.99	\$3,012.99
9000134198	Goodman, Stephen Edmond	\$4,597.88	\$0.00	\$0.00	\$4,597.88
9000134610	Goodrich, Michelle A	\$1,373.32	\$0.00	\$0.00	\$1,373.32
9000134611	Goodrich, Rosanne	\$1,514.35	\$0.00	\$0.00	\$1,514.35
9000134612	Goodspeed, Kerry A	\$1,174.33	\$0.00	\$0.00	\$1,174.33
9000134613	Gorski, Daniel R	\$1,474.66	\$0.00	\$0.00	\$1,474.66
9000134053	Gravel, Raoul J, III	\$5,846.05	\$0.00	\$100.00	\$5,946.05
9000134199	Grdinic, Marcel A	\$3,436.54	\$0.00	\$0.00	\$3,436.54
9000134614	Green, Aaron M	\$1,049.85	\$0.00	\$0.00	\$1,049.85
9000134615	Greenberg, Alan D	\$4,755.90	\$0.00	\$175.00	\$4,930.90
9000134200	Greenstein, Michael B	\$4,146.72	\$0.00	\$0.00	\$4,146.72
9000134616	Grenolds, Tara L	\$1,128.60	\$0.00	\$0.00	\$1,128.60
9000134928	Griffin, Patrick J	\$290.53	\$0.00	\$0.00	\$290.53
9000134201	Grimaldi IV, John	\$2,621.95	\$0.00	\$0.00	\$2,621.95
9000134617	Gruber, Lauren E	\$1,811.03	\$0.00	\$750.00	\$2,561.03
9000134618	Gudmundsson, Marianne	\$3,567.33	\$0.00	\$500.00	\$4,067.33
9000134440	Guertin, Marianne	\$902.85	\$0.00	\$0.00	\$902.85
9000134619	Gustavson, David	\$677.01	\$0.00	\$0.00	\$677.01
9000134620	Gutheim, Samantha	\$601.12	\$0.00	\$0.00	\$601.12
9000134202	Gutierrez, Katherine Elizabeth	\$3,253.78	\$0.00	\$500.00	\$3,753.78
9000134203	Gutierrez, Roberto	\$1,237.36	\$0.00	\$0.00	\$1,237.36
9000134621	Gutierrez, Sergio Jr	\$1,396.48	\$0.00	\$0.00	\$1,396.48
107210	Gyondla, Kyle J	\$363.67	\$0.00	\$0.00	\$363.67
9000134622	Ha, Seong Bong	\$3,493.59	\$0.00	\$0.00	\$3,493.59
9000134623	Haban, Patricia Marie	\$3,977.77	\$0.00	\$0.00	\$3,977.77
9000134204	Haggis, Matthew G	\$965.31	\$0.00	\$0.00	\$965.31
9000134205	Hagman, Eva Pauline	\$1,064.60	\$0.00	\$0.00	\$1,064.60
9000134624	Hague, Amy T	\$1,901.32	\$0.00	\$1,000.00	\$2,901.32
9000134625	Hall, Dawn R	\$4,520.05	\$0.00	\$0.00	\$4,520.05
9000134206	Hall, Susan S	\$597.90	\$0.00	\$0.00	\$597.90

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

Payroll Run Description: PYRL-P-03/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000134441	Halm, Alison E	\$1,363.44	\$0.00	\$0.00	\$1,363.44
9000134442	Halm, Steven V	\$1,362.25	\$0.00	\$150.00	\$1,512.25
9000134207	Halpern, Bryan	\$2,715.09	\$0.00	\$0.00	\$2,715.09
9000134626	Han, Paul	\$1,534.96	\$0.00	\$0.00	\$1,534.96
9000134929	Hanhart, Adam S	\$477.97	\$0.00	\$0.00	\$477.97
9000134627	Hanna, Emma W	\$2,710.06	\$0.00	\$0.00	\$2,710.06
9000134628	Hansen, Marshall W	\$1,427.11	\$0.00	\$0.00	\$1,427.11
9000134629	Hanson, Larissa A	\$2,209.30	\$0.00	\$0.00	\$2,209.30
9000134958	Hardin, Adam	\$1,763.76	\$0.00	\$0.00	\$1,763.76
9000134630	Hardin, AnnMarie	\$1,687.88	\$0.00	\$0.00	\$1,687.88
9000134443	Harper, Lisa E	\$2,342.02	\$0.00	\$0.00	\$2,342.02
9000134208	Harrigan, Casey D	\$232.22	\$0.00	\$0.00	\$232.22
9000134631	Harris, Marshall J	\$3,631.87	\$0.00	\$0.00	\$3,631.87
9000134632	Harris, Terry	\$4,027.49	\$0.00	\$0.00	\$4,027.49
9000134209	Hart, Annahi	\$4,330.11	\$0.00	\$0.00	\$4,330.11
9000134633	Hartman, David P	\$3,612.48	\$0.00	\$0.00	\$3,612.48
9000134634	Hasenstein, Kurt W	\$3,917.09	\$0.00	\$0.00	\$3,917.09
9000134635	Haugen, Samantha R	\$2,797.28	\$0.00	\$0.00	\$2,797.28
9000134636	Haugh, Lauren E	\$3,143.32	\$0.00	\$0.00	\$3,143.32
9000134210	Hayes, Quin	\$2,452.17	\$0.00	\$0.00	\$2,452.17
9000134637	Hayner, Jennifer	\$4,511.79	\$0.00	\$125.00	\$4,636.79
9000134211	Heidkamp, Callan Thomas	\$1,119.87	\$0.00	\$0.00	\$1,119.87
9000134444	Heineman, Allison K	\$2,665.15	\$0.00	\$0.00	\$2,665.15
9000134212	Hemesath, Christy	\$109.69	\$0.00	\$2,750.00	\$2,859.69
9000134638	Henderson, Victoria R	\$1,264.13	\$0.00	\$100.00	\$1,364.13
9000134213	Henkemeyer, Lisa Kayo	\$716.83	\$0.00	\$0.00	\$716.83
9000134214	Henrich, Erica A	\$3,148.28	\$0.00	\$0.00	\$3,148.28
9000134639	Henriot, Jean-Louis G	\$3,187.87	\$0.00	\$0.00	\$3,187.87
9000134640	Hernandez Ocampo, Alejandro	\$1,159.88	\$0.00	\$0.00	\$1,159.88
9000134925	Herst, Alana	\$85.92	\$0.00	\$0.00	\$85.92
9000134641	Herzog, Paul H	\$1,568.07	\$0.00	\$0.00	\$1,568.07
9000134642	Hianik, Therese E	\$675.85	\$0.00	\$0.00	\$675.85
9000134215	Hickman, Patrick W	\$1,796.77	\$0.00	\$0.00	\$1,796.77
9000134643	Hicks, Daniel	\$4,137.81	\$0.00	\$0.00	\$4,137.81
9000134216	Higgins, Heather	\$3,144.67	\$0.00	\$0.00	\$3,144.67

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

Payroll Run Description: PYRL-P-03/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000134217	Hill, Julie Ann	\$4,704.95	\$0.00	\$0.00	\$4,704.95
9000134218	Hilliard, Derek D	\$2,608.44	\$0.00	\$0.00	\$2,608.44
9000134219	Hinkamp, Zachary P	\$1,422.12	\$0.00	\$0.00	\$1,422.12
9000134644	Hinz, Emily Jeanne	\$2,733.27	\$0.00	\$0.00	\$2,733.27
9000134645	Hoeft, Pantra	\$3,416.22	\$0.00	\$0.00	\$3,416.22
9000134220	Hoeft-Runde, Tara	\$3,314.06	\$0.00	\$0.00	\$3,314.06
9000134959	Hofman, Deirdre	\$1,311.36	\$0.00	\$0.00	\$1,311.36
107202	Hokin, Brad J	\$1,005.98	\$0.00	\$0.00	\$1,005.98
9000134221	Holden, Danielle	\$3,680.42	\$0.00	\$0.00	\$3,680.42
9000134222	Holecek, Marketa	\$8,516.57	\$0.00	\$0.00	\$8,516.57
9000134646	Holmblad, Jonathan A	\$1,190.16	\$0.00	\$0.00	\$1,190.16
9000134223	Holzkopf, Nicholas M	\$1,049.30	\$0.00	\$0.00	\$1,049.30
9000134224	Hoover Jr., James Blaine	\$3,634.13	\$0.00	\$0.00	\$3,634.13
9000134647	Hoover, Katie	\$918.92	\$0.00	\$1,775.00	\$2,693.92
9000134445	Hopkins, Robert	\$4,428.13	\$0.00	\$0.00	\$4,428.13
9000134225	Horvath, Emily	\$4,211.18	\$0.00	\$0.00	\$4,211.18
9000134226	Houmpavlis, Konstantena	\$2,157.53	\$0.00	\$0.00	\$2,157.53
9000134227	Hoynes, Jerome P	\$3,338.13	\$0.00	\$0.00	\$3,338.13
9000134648	Hudson, Daniel	\$4,232.94	\$0.00	\$0.00	\$4,232.94
9000134228	Huguelet, Lorena Sue	\$3,617.02	\$0.00	\$0.00	\$3,617.02
9000134649	Hussmann, Benedict	\$4,318.46	\$0.00	\$0.00	\$4,318.46
9000134650	Hyman, Karen L	\$1,865.74	\$0.00	\$0.00	\$1,865.74
9000134229	Ibarra, Angelica	\$1,168.56	\$0.00	\$50.00	\$1,218.56
9000134960	Ibrahim, Halemah	\$1,592.20	\$0.00	\$0.00	\$1,592.20
9000134035	Iida, Steve T	\$1,751.31	\$0.00	\$0.00	\$1,751.31
9000134651	Ijaz, Imran	\$1,089.10	\$0.00	\$0.00	\$1,089.10
9000134230	Ilie, Sarah H	\$3,074.53	\$0.00	\$0.00	\$3,074.53
9000134652	Imbo, Ralph T	\$1,680.30	\$0.00	\$500.00	\$2,180.30
9000134231	Ingersoll, Mindy B	\$3,032.79	\$0.00	\$0.00	\$3,032.79
9000134653	Irazoque, Jose Luis	\$1,101.08	\$0.00	\$0.00	\$1,101.08
9000134054	Iriarte, Rafael B	\$1,143.35	\$0.00	\$500.00	\$1,643.35
9000134055	Iskander, Tanya Y	\$1,677.89	\$0.00	\$0.00	\$1,677.89
9000134654	Isturis, Omega Jay	\$3,078.76	\$0.00	\$0.00	\$3,078.76
9000134232	Izenstark, Matthew	\$3,721.05	\$0.00	\$0.00	\$3,721.05
9000134655	Jacobson, Kristen K	\$4,077.79	\$0.00	\$0.00	\$4,077.79



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

Payroll Run Description: PYRL-P-03/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000134233	Jaje, Piotr A	\$1,106.31	\$0.00	\$0.00	\$1,106.31
9000134656	Jakupovic, Emin	\$1,551.90	\$0.00	\$0.00	\$1,551.90
9000134657	Jerva, Mia C	\$1,140.30	\$0.00	\$0.00	\$1,140.30
9000134658	Johlie, Matthew	\$5,548.35	\$0.00	\$0.00	\$5,548.35
9000134056	Johns, Charles	\$7,684.78	\$0.00	\$0.00	\$7,684.78
9000134234	Johnston, Traci A	\$2,252.07	\$0.00	\$0.00	\$2,252.07
9000134235	Jordan, Jeanette L	\$5,010.52	\$0.00	\$0.00	\$5,010.52
9000134236	Jordan, Jeff K	\$4,329.79	\$0.00	\$0.00	\$4,329.79
9000134237	Jornd, Justin H	\$1,317.02	\$0.00	\$0.00	\$1,317.02
9000134446	Joshi, Pa'al Chaand	\$4,518.61	\$0.00	\$0.00	\$4,518.61
107203	Joyce, Brian	\$708.56	\$0.00	\$0.00	\$708.56
9000134238	Julien, Brian K	\$693.71	\$0.00	\$1,000.00	\$1,693.71
9000134659	Jun, Jen	\$2,083.84	\$0.00	\$0.00	\$2,083.84
9000134239	Jund, Stephanie F	\$2,228.97	\$0.00	\$0.00	\$2,228.97
9000134961	Kachmarik, Laura	\$1,773.04	\$0.00	\$0.00	\$1,773.04
9000134660	Kahle, Thomas Francis	\$1,135.14	\$0.00	\$0.00	\$1,135.14
9000134240	Kallay, Jeff A	\$4,359.18	\$0.00	\$400.00	\$4,759.18
9000134661	Kaltman, Sharon L	\$2,627.90	\$0.00	\$0.00	\$2,627.90
9000134241	Kalupski, Michelle S	\$133.05	\$0.00	\$0.00	\$133.05
9000134662	Kalyuzhnyy, Oleksandr	\$1,398.59	\$0.00	\$0.00	\$1,398.59
9000134962	Kamin, Jack	\$1,592.40	\$0.00	\$0.00	\$1,592.40
9000134663	Kaminski, Natalie A	\$1,892.98	\$0.00	\$0.00	\$1,892.98
9000134664	Kane, David W	\$2,163.60	\$0.00	\$500.00	\$2,663.60
9000134665	Kane, Hillary A	\$4,309.08	\$0.00	\$150.00	\$4,459.08
9000134242	Kang, Hannah Min	\$3,396.69	\$0.00	\$0.00	\$3,396.69
9000134666	Kaplan, Aaron S	\$3,781.79	\$0.00	\$0.00	\$3,781.79
9000134243	Karlovitz, Patricia J	\$795.23	\$0.00	\$0.00	\$795.23
9000134667	Karlovsy, Joseph F	\$3,397.99	\$0.00	\$0.00	\$3,397.99
9000134244	Karp, Karen L	\$1,712.25	\$0.00	\$0.00	\$1,712.25
9000134245	Karzen, Kimberly G	\$670.60	\$0.00	\$0.00	\$670.60
9000134246	Kats, Anatoliy	\$2,172.02	\$0.00	\$0.00	\$2,172.02
9000134668	Katz, Tara R	\$3,584.28	\$0.00	\$0.00	\$3,584.28
9000134247	Keeler, Todd	\$4,253.81	\$0.00	\$0.00	\$4,253.81
9000134669	Kelliher, Victoria M	\$3,046.90	\$0.00	\$0.00	\$3,046.90
9000134670	Kerr, Kenneth E	\$4,003.88	\$0.00	\$0.00	\$4,003.88

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000134671	Kerr, Marianne	\$4,145.24	\$0.00	\$0.00	\$4,145.24
9000134248	Kieninger, Kyle Jordan	\$1,514.07	\$0.00	\$0.00	\$1,514.07
9000134672	Kim, Annie I	\$2,535.37	\$0.00	\$0.00	\$2,535.37
9000134673	Kim, Gayoung	\$977.34	\$0.00	\$0.00	\$977.34
9000134674	Kim, Junhee C	\$477.16	\$0.00	\$0.00	\$477.16
9000134249	Kim, Tiffany S	\$4,393.45	\$0.00	\$0.00	\$4,393.45
9000134250	Kinsella, Kathleen M	\$2,748.85	\$0.00	\$0.00	\$2,748.85
9000134675	Kinsella, Ryan L	\$3,762.64	\$0.00	\$0.00	\$3,762.64
9000134676	Kiraly, Kimberly A	\$2,105.31	\$0.00	\$1,900.00	\$4,005.31
9000134677	Kirby, Allison R	\$1,402.74	\$0.00	\$100.00	\$1,502.74
9000134963	Kirby, Bradley	\$1,671.91	\$0.00	\$0.00	\$1,671.91
9000134678	Kirby, Timothy C	\$1,356.85	\$0.00	\$0.00	\$1,356.85
9000134964	Kirby, William N	\$1,537.66	\$0.00	\$0.00	\$1,537.66
9000134251	Kirch, Karin E	\$2,067.88	\$0.00	\$0.00	\$2,067.88
9000134679	Klahn, Catherine C	\$3,997.68	\$0.00	\$0.00	\$3,997.68
9000134930	Klamm, Kenneth	\$56.37	\$0.00	\$0.00	\$56.37
9000134680	Klasen, John	\$5,170.04	\$0.00	\$0.00	\$5,170.04
9000134681	Klasen, Julianne S	\$1,479.19	\$0.00	\$0.00	\$1,479.19
9000134682	Klebba, Karen E	\$270.46	\$0.00	\$2,650.00	\$2,920.46
9000134683	Klimkowski, Amy Megan	\$2,299.20	\$0.00	\$0.00	\$2,299.20
9000134684	Klimkowski, Brad M	\$2,307.04	\$0.00	\$0.00	\$2,307.04
9000134685	Kline, James Joseph	\$1,208.00	\$0.00	\$0.00	\$1,208.00
9000134252	Klopp, Mark S	\$2,375.95	\$0.00	\$0.00	\$2,375.95
9000134253	Knapp, Scott A	\$2,663.53	\$0.00	\$0.00	\$2,663.53
9000134931	Knight, John R	\$871.97	\$0.00	\$0.00	\$871.97
9000134686	Knoepfel, Mark J	\$2,425.89	\$0.00	\$0.00	\$2,425.89
9000134687	Knudson, David A	\$3,625.40	\$0.00	\$0.00	\$3,625.40
9000134254	Koeppen, Sherri M	\$4,100.29	\$0.00	\$0.00	\$4,100.29
9000134255	Kolos, Dariusz	\$2,281.32	\$0.00	\$0.00	\$2,281.32
9000134688	Komaschka, Amanda	\$3,231.51	\$0.00	\$0.00	\$3,231.51
9000134689	Koo, Joshua J	\$2,828.36	\$0.00	\$125.00	\$2,953.36
9000134690	Korienek, Caitlin M.	\$2,935.78	\$0.00	\$0.00	\$2,935.78
9000134691	Korshukov, Igor N	\$1,448.27	\$0.00	\$0.00	\$1,448.27
9000134256	Kosirog, Mary C	\$3,946.11	\$0.00	\$125.00	\$4,071.11
9000134692	Kotsadam, Ann E	\$2,410.78	\$0.00	\$0.00	\$2,410.78

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000134057	Kozeluh, Cynthia J	\$2,340.10	\$0.00	\$700.00	\$3,040.10
9000134257	Krickl, John J	\$3,900.88	\$0.00	\$0.00	\$3,900.88
9000134258	Kruse, Lynda M	\$1,033.38	\$0.00	\$0.00	\$1,033.38
9000134693	Krzyzak, Eryk	\$2,355.60	\$0.00	\$0.00	\$2,355.60
9000134694	Kucharski, Thomas E	\$2,286.98	\$0.00	\$0.00	\$2,286.98
9000134695	Kuchta, Frank A	\$1,226.23	\$0.00	\$0.00	\$1,226.23
9000134259	Kudert, Grant M	\$221.07	\$0.00	\$1,500.00	\$1,721.07
9000134058	Kujawinski, Phillip	\$2,218.87	\$0.00	\$0.00	\$2,218.87
9000134059	Kus, Alice T	\$1,334.50	\$0.00	\$0.00	\$1,334.50
9000134965	Laackman, Dale	\$678.95	\$0.00	\$0.00	\$678.95
9000134260	Laker, Kerry Ann	\$2,349.57	\$0.00	\$0.00	\$2,349.57
9000134261	LaMie, Brad J	\$926.87	\$0.00	\$0.00	\$926.87
9000134966	Lampon, Ryan	\$1,597.09	\$0.00	\$0.00	\$1,597.09
9000134696	Lara, Raymond G	\$3,495.01	\$0.00	\$0.00	\$3,495.01
9000134697	Larsen, Kimberly H	\$4,938.61	\$0.00	\$0.00	\$4,938.61
9000134698	Larsen, Matthew Christian	\$1,954.11	\$0.00	\$0.00	\$1,954.11
9000134262	Lasku, Orjola	\$1,343.38	\$0.00	\$0.00	\$1,343.38
9000134263	Lathrop, Gina N	\$1,102.16	\$0.00	\$0.00	\$1,102.16
9000134264	Laudadio, Jennifer A	\$3,934.33	\$0.00	\$0.00	\$3,934.33
9000134967	Lawlor, Owen	\$1,597.09	\$0.00	\$0.00	\$1,597.09
9000134265	Layfield, Christopher T	\$1,249.92	\$0.00	\$0.00	\$1,249.92
9000134266	Leblanc, Katrina L	\$3,358.18	\$0.00	\$0.00	\$3,358.18
9000134267	LeBlanc, Robert	\$3,248.09	\$0.00	\$0.00	\$3,248.09
9000134268	Lee, Pearl	\$1,389.16	\$0.00	\$2,000.00	\$3,389.16
9000134269	Lee, Sarah H	\$1,063.94	\$0.00	\$0.00	\$1,063.94
9000134699	Leff, Jessica	\$1,916.41	\$0.00	\$0.00	\$1,916.41
9000134700	Leipert, Daniel J	\$3,055.18	\$0.00	\$0.00	\$3,055.18
9000134701	Leon, Sylvia	\$1,532.61	\$0.00	\$0.00	\$1,532.61
9000134702	Lesch, Anne C	\$2,635.39	\$0.00	\$0.00	\$2,635.39
107219	Leshner, Andrew	\$871.40	\$0.00	\$0.00	\$871.40
9000134968	Levin, Zachary	\$1,587.50	\$0.00	\$0.00	\$1,587.50
9000134270	Levy, Adam B	\$86.05	\$0.00	\$0.00	\$86.05
9000134703	Lewis, Bryson James	\$968.76	\$0.00	\$0.00	\$968.76
9000134271	Lewis, Mark B	\$4,255.17	\$0.00	\$300.00	\$4,555.17
9000134704	Lialios, Aimiliane Emilie	\$2,043.80	\$0.00	\$0.00	\$2,043.80

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

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000134705	Lialios, Nickolas G	\$968.94	\$0.00	\$0.00	\$968.94
9000134706	Lieberman, David	\$4,770.77	\$0.00	\$0.00	\$4,770.77
107220	Limberg, Brett	\$1,587.50	\$0.00	\$0.00	\$1,587.50
9000134707	Lin, Shin-Shin	\$788.64	\$0.00	\$0.00	\$788.64
9000134708	Locascio, Nicholas J	\$1,329.33	\$0.00	\$0.00	\$1,329.33
9000134272	Loch, Craig T	\$3,831.93	\$0.00	\$0.00	\$3,831.93
9000134709	Logan, Jeannie L	\$4,499.18	\$0.00	\$0.00	\$4,499.18
9000134273	Lomer, Julie K	\$1,390.57	\$0.00	\$0.00	\$1,390.57
9000134274	Lopez, Rafael R	\$863.65	\$0.00	\$500.00	\$1,363.65
9000134275	Lopez-Ramirez, Arturo	\$1,407.93	\$0.00	\$0.00	\$1,407.93
9000134276	Lopez-Ramirez, Raul	\$1,732.85	\$0.00	\$0.00	\$1,732.85
9000134710	Lowery, Kelly	\$2,805.27	\$0.00	\$0.00	\$2,805.27
9000134277	Ludolph, Amy E	\$3,378.48	\$0.00	\$0.00	\$3,378.48
9000134060	Lukas, Rhonda D	\$1,856.97	\$0.00	\$0.00	\$1,856.97
9000134278	Luke, Gregory A	\$1,175.62	\$0.00	\$0.00	\$1,175.62
9000134711	Lupfer, Elizabeth	\$3,832.91	\$0.00	\$0.00	\$3,832.91
9000134279	Lutz, Mary Kay	\$1,350.99	\$0.00	\$0.00	\$1,350.99
9000134712	Lynch, Susan L	\$597.95	\$0.00	\$0.00	\$597.95
9000134713	MacDonald, Keith	\$4,229.18	\$0.00	\$0.00	\$4,229.18
9000134714	Macfadden, Michael J	\$2,745.28	\$0.00	\$0.00	\$2,745.28
9000134280	Maher, Joy M	\$4,278.76	\$0.00	\$0.00	\$4,278.76
9000134969	Mahoney, Michael	\$1,762.71	\$0.00	\$0.00	\$1,762.71
9000134281	Majoros, Sachiko	\$4,631.81	\$0.00	\$0.00	\$4,631.81
9000134715	Makita-Discekici, Yasuko	\$3,023.14	\$0.00	\$850.00	\$3,873.14
9000134447	Maltese, Rose	\$209.51	\$0.00	\$1,000.00	\$1,209.51
9000134282	Mancilla Garcia, Pedro	\$1,607.29	\$0.00	\$0.00	\$1,607.29
9000134716	Mandarino, Despina	\$1,421.13	\$0.00	\$1,975.00	\$3,396.13
9000134061	Manly, Ryan M	\$1,221.13	\$0.00	\$1,850.00	\$3,071.13
9000134062	Manly, Stephanie L	\$1,015.43	\$0.00	\$1,000.00	\$2,015.43
9000134283	Marabella, Kathleen	\$3,972.44	\$0.00	\$0.00	\$3,972.44
9000134717	Maranto, Mark C	\$4,728.03	\$0.00	\$0.00	\$4,728.03
9000134284	Markey, Jason M	\$5,915.41	\$0.00	\$0.00	\$5,915.41
9000134063	Martin, Luke	\$1,732.12	\$0.00	\$0.00	\$1,732.12
9000134718	Marushka, Lydia D	\$1,486.74	\$0.00	\$0.00	\$1,486.74
9000134285	Maskin, Debra R	\$1,842.16	\$0.00	\$0.00	\$1,842.16

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

Payroll Run Description: PYRL-P-03/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000134719	Maskin, Leah S	\$2,388.25	\$0.00	\$0.00	\$2,388.25
9000134286	Matsunaga, Bridget M	\$2,569.24	\$0.00	\$0.00	\$2,569.24
9000134287	Mau, Jennifer Marie	\$3,271.73	\$0.00	\$0.00	\$3,271.73
9000134720	McBride, Erin D	\$2,420.06	\$0.00	\$0.00	\$2,420.06
9000134721	McBride, Molly M	\$3,933.59	\$0.00	\$0.00	\$3,933.59
9000134288	McCaffrey, Kevin M	\$1,892.84	\$0.00	\$0.00	\$1,892.84
9000134448	McDermott, Julie T	\$3,048.60	\$0.00	\$0.00	\$3,048.60
9000134722	McDonald, Kelli A	\$3,354.75	\$0.00	\$0.00	\$3,354.75
9000134289	Mcdonaugh, Brian	\$3,712.99	\$0.00	\$0.00	\$3,712.99
9000134290	McDonaugh, Maureen C	\$4,102.83	\$0.00	\$0.00	\$4,102.83
9000134723	McGuinness, Elisabeth D	\$2,506.06	\$0.00	\$0.00	\$2,506.06
9000134724	McGuire, Jaclin S	\$2,578.48	\$0.00	\$0.00	\$2,578.48
9000134291	McInerney, Rhoda	\$3,892.64	\$0.00	\$0.00	\$3,892.64
9000134725	McInerney, William O	\$1,452.18	\$0.00	\$0.00	\$1,452.18
9000134726	McKenzie, Alexandra L	\$2,963.35	\$0.00	\$0.00	\$2,963.35
9000134292	McKeown, Katherine A	\$1,116.77	\$0.00	\$0.00	\$1,116.77
9000134727	McKeown, Nathan A	\$451.23	\$0.00	\$0.00	\$451.23
9000134293	McLaughlin, Kathleen A	\$1,386.62	\$0.00	\$0.00	\$1,386.62
9000134728	McManamon, Rosanna	\$2,623.44	\$0.00	\$700.00	\$3,323.44
9000134294	Mechales, Stacey A	\$1,526.51	\$0.00	\$0.00	\$1,526.51
9000134729	Meek, Jennifer K	\$2,611.41	\$0.00	\$0.00	\$2,611.41
9000134295	Meier, Michael	\$915.08	\$0.00	\$0.00	\$915.08
9000134730	Meister, Amy Leigh	\$1,136.85	\$0.00	\$600.00	\$1,736.85
9000134731	Melgoza, Agustin T	\$1,033.06	\$0.00	\$0.00	\$1,033.06
9000134732	Melgoza, Luis	\$1,168.32	\$0.00	\$0.00	\$1,168.32
9000134064	Meyer, Eric R	\$2,413.11	\$0.00	\$0.00	\$2,413.11
9000134733	Meyer, John P	\$3,350.08	\$0.00	\$1,250.00	\$4,600.08
9000134734	Meyer, Kristin D	\$2,687.42	\$0.00	\$0.00	\$2,687.42
9000134296	Meyers-Levy, Dustin	\$268.08	\$0.00	\$0.00	\$268.08
9000134449	Michael, Amy K	\$942.02	\$0.00	\$150.00	\$1,092.02
9000134735	Middleton, Amanda S	\$2,720.15	\$0.00	\$0.00	\$2,720.15
9000134736	Middleton, Courtney C	\$1,998.58	\$0.00	\$500.00	\$2,498.58
9000134737	Mietus, Thomas C	\$4,538.44	\$0.00	\$0.00	\$4,538.44
9000134738	Mikos, Gabrielle L	\$2,595.94	\$0.00	\$0.00	\$2,595.94
9000134297	Milkowski, Robert B	\$3,751.63	\$0.00	\$0.00	\$3,751.63

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

Payroll Run Description: PYRL-P-03/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000134298	Miller, Matthew	\$4,608.86	\$0.00	\$0.00	\$4,608.86
9000134299	Miller-Carone, Claudia	\$1,438.82	\$0.00	\$0.00	\$1,438.82
9000134300	Millman, Dana A	\$1,271.26	\$0.00	\$0.00	\$1,271.26
9000134301	Mills, Courtney	\$1,244.37	\$0.00	\$0.00	\$1,244.37
9000134302	Mills, Monica S	\$2,373.69	\$0.00	\$0.00	\$2,373.69
9000134303	Mocarski, Jerry I	\$1,193.27	\$0.00	\$0.00	\$1,193.27
9000134304	Monaghan, Joel A	\$2,789.45	\$0.00	\$0.00	\$2,789.45
9000134739	Monahan, Timothy A	\$3,164.43	\$0.00	\$0.00	\$3,164.43
9000134740	Moon, Mina	\$4,546.24	\$0.00	\$0.00	\$4,546.24
9000134305	Moran, Ryan C	\$2,303.71	\$0.00	\$0.00	\$2,303.71
9000134741	Moreano, Nicholas D	\$1,066.11	\$0.00	\$0.00	\$1,066.11
107221	Moretti, Luke J	\$1,306.67	\$0.00	\$0.00	\$1,306.67
9000134306	Morgan, Christopher	\$4,065.12	\$0.00	\$0.00	\$4,065.12
9000134970	Morgan, Laura	\$1,728.02	\$0.00	\$0.00	\$1,728.02
9000134742	Morley, Nicholas J	\$2,308.75	\$0.00	\$0.00	\$2,308.75
9000134307	Morrel, Josh	\$3,070.49	\$0.00	\$0.00	\$3,070.49
9000134743	Morris, Bonita M	\$1,231.58	\$0.00	\$0.00	\$1,231.58
107204	Morrison, Judy E	\$1,666.24	\$0.00	\$0.00	\$1,666.24
9000134744	Moskaites, Brighid O	\$2,174.42	\$0.00	\$0.00	\$2,174.42
9000134745	Moulakelis, Patricia A	\$4,106.18	\$0.00	\$0.00	\$4,106.18
9000134036	Moynihan, Bailey C	\$98.98	\$0.00	\$0.00	\$98.98
9000134746	Muir, Cameron D	\$5,716.96	\$0.00	\$75.00	\$5,791.96
9000134747	Mulligan, Sandra	\$3,398.76	\$0.00	\$0.00	\$3,398.76
9000134748	Mulloy, Joseph M	\$1,575.20	\$0.00	\$0.00	\$1,575.20
9000134749	Murdough, Charles P	\$1,813.41	\$0.00	\$200.00	\$2,013.41
9000134750	Murdy, Brian J	\$3,521.13	\$0.00	\$0.00	\$3,521.13
9000134751	Musa, Lena N	\$1,120.20	\$0.00	\$250.00	\$1,370.20
9000134308	Musolf, Bryan J	\$2,476.88	\$0.00	\$0.00	\$2,476.88
9000134752	Myers, Travis C	\$3,755.40	\$0.00	\$0.00	\$3,755.40
9000134309	Nabolotny, Rachel W	\$2,680.31	\$0.00	\$0.00	\$2,680.31
9000134753	Najera, Maria	\$1,558.54	\$0.00	\$0.00	\$1,558.54
9000134310	Nardini, Andy	\$1,795.74	\$0.00	\$0.00	\$1,795.74
9000134754	Nelson, Angela G	\$1,138.02	\$0.00	\$266.61	\$1,404.63
9000134311	Nelson, Jill K	\$1,413.81	\$0.00	\$0.00	\$1,413.81
9000134312	Nelson, Kenneth E	\$90.92	\$0.00	\$0.00	\$90.92

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

Payroll Run Description: PYRL-P-03/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000134755	Nemecek, Elizabeth A	\$2,876.67	\$0.00	\$0.00	\$2,876.67
9000134756	Nemecek, Scott T	\$2,761.40	\$0.00	\$0.00	\$2,761.40
9000134757	Nestos, Elizabeth V	\$1,088.35	\$0.00	\$0.00	\$1,088.35
9000134758	Neu, Lisa G	\$3,559.78	\$0.00	\$0.00	\$3,559.78
9000134313	Neubauer, Amelia L	\$850.40	\$0.00	\$480.00	\$1,330.40
9000134759	Nevin, Rosa M	\$1,486.50	\$0.00	\$0.00	\$1,486.50
9000134314	Newburger, Kerri K	\$2,359.03	\$0.00	\$0.00	\$2,359.03
9000134315	Nichols, Kelsey C	\$3,051.49	\$0.00	\$0.00	\$3,051.49
9000134316	Niemiec, Craig	\$3,158.24	\$0.00	\$0.00	\$3,158.24
9000134317	Nisi, Michael J	\$3,846.35	\$0.00	\$0.00	\$3,846.35
9000134760	Nitahara, Kelli S	\$1,525.76	\$0.00	\$0.00	\$1,525.76
9000134037	Nolan, JoAnn S	\$468.03	\$0.00	\$0.00	\$468.03
9000134971	Nolan, Patrick Doherty	\$1,603.53	\$0.00	\$0.00	\$1,603.53
9000134761	Noparstak, Theodore	\$313.18	\$0.00	\$0.00	\$313.18
9000134762	Norwood, Amy L	\$3,350.68	\$0.00	\$0.00	\$3,350.68
9000134763	Novotny, Jonathan R	\$122.88	\$0.00	\$0.00	\$122.88
9000134764	O'Brien, Kaitlyn N	\$299.41	\$0.00	\$0.00	\$299.41
9000134765	O'Brien, Kathleen M	\$1,232.30	\$0.00	\$0.00	\$1,232.30
9000134318	O'Connell, Theresa A	\$876.52	\$0.00	\$0.00	\$876.52
9000134766	O'Connor, Ellis	\$1,263.37	\$0.00	\$0.00	\$1,263.37
9000134767	Odicho, Ramina	\$1,657.39	\$0.00	\$0.00	\$1,657.39
9000134319	Odiotti, Virna M	\$3,757.98	\$0.00	\$0.00	\$3,757.98
9000134768	O'Dwyer, Catherine C	\$2,367.84	\$0.00	\$0.00	\$2,367.84
9000134972	Oliff, Martin	\$1,447.10	\$0.00	\$0.00	\$1,447.10
107222	Olson, Benjamin	\$890.12	\$0.00	\$0.00	\$890.12
107223	Olson, Laura	\$1,625.79	\$0.00	\$0.00	\$1,625.79
9000134769	O'Malley, John P	\$2,693.04	\$0.00	\$0.00	\$2,693.04
9000134320	O'Rourke, Mark L	\$3,711.90	\$0.00	\$0.00	\$3,711.90
9000134973	Osman, Mary	\$217.02	\$0.00	\$0.00	\$217.02
9000134450	Ossey, James L	\$1,732.89	\$0.00	\$0.00	\$1,732.89
9000134770	Ossey, Troy N	\$286.05	\$0.00	\$1,033.95	\$1,320.00
9000134771	Osterbur, Lucas W	\$2,745.11	\$0.00	\$0.00	\$2,745.11
9000134065	Ostrovskaya, Alla	\$2,438.26	\$0.00	\$0.00	\$2,438.26
9000134772	Oswald, Daniel F	\$4,315.05	\$0.00	\$0.00	\$4,315.05
9000134773	Oziminski, Kelley D	\$2,390.86	\$0.00	\$0.00	\$2,390.86

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000134774	Paek, Jeffrey I	\$4,437.35	\$0.00	\$0.00	\$4,437.35
9000134775	Pak, Christina	\$3,692.84	\$0.00	\$500.00	\$4,192.84
9000134321	Palmer, Ana Paloma	\$2,997.48	\$0.00	\$0.00	\$2,997.48
9000134066	Palmer, Victoria J	\$423.03	\$0.00	\$900.00	\$1,323.03
9000134974	Pambah, Everlyn	\$1,658.55	\$0.00	\$0.00	\$1,658.55
9000134322	Panzer, Jodie A	\$1,524.18	\$0.00	\$0.00	\$1,524.18
9000134776	Paplinski, Katherine	\$2,724.85	\$0.00	\$0.00	\$2,724.85
9000134777	Pappageorge, Samantha	\$1,261.70	\$0.00	\$0.00	\$1,261.70
9000134778	Paradiso-Michau, Michael	\$2,216.20	\$0.00	\$0.00	\$2,216.20
9000134779	Park, Sehyun	\$2,723.01	\$0.00	\$0.00	\$2,723.01
9000134323	Parrott, Jordan Matthew	\$2,622.21	\$0.00	\$0.00	\$2,622.21
9000134780	Pasqualin, Jordan L	\$2,040.12	\$0.00	\$0.00	\$2,040.12
9000134324	Pater, Stacy I	\$1,241.86	\$0.00	\$0.00	\$1,241.86
9000134038	Patrick, Charles M	\$1,256.85	\$0.00	\$0.00	\$1,256.85
107198	Patrick, Erin M	\$169.12	\$0.00	\$0.00	\$169.12
9000134781	Pauletto, Adriana M	\$1,114.68	\$0.00	\$0.00	\$1,114.68
9000134782	Pavic, Lisa N	\$2,861.84	\$0.00	\$0.00	\$2,861.84
9000134067	Pearson, Jennifer M	\$5,491.54	\$0.00	\$0.00	\$5,491.54
9000134451	Pearson, Melissa A	\$2,061.83	\$0.00	\$0.00	\$2,061.83
9000134783	Pedersen, Erika L	\$3,304.57	\$0.00	\$0.00	\$3,304.57
9000134325	Pehlke, Robin E	\$2,204.09	\$0.00	\$0.00	\$2,204.09
107224	Penepacker, Aurora	\$1,592.20	\$0.00	\$0.00	\$1,592.20
9000134784	Pereira-Godoy, Ana F	\$1,123.83	\$0.00	\$250.00	\$1,373.83
9000134326	Perez, Rodolfo	\$1,137.44	\$0.00	\$0.00	\$1,137.44
9000134785	Perveen, Farzana	\$1,391.39	\$0.00	\$0.00	\$1,391.39
9000134975	Peters, Eileen	\$1,617.92	\$0.00	\$0.00	\$1,617.92
9000134327	Peterson, Susan J	\$873.71	\$0.00	\$0.00	\$873.71
9000134786	Petrey, Brianne E	\$2,258.95	\$0.00	\$0.00	\$2,258.95
9000134328	Petrini-Poli, Marie J	\$3,823.93	\$0.00	\$0.00	\$3,823.93
9000134329	Petty, Kim	\$4,598.94	\$0.00	\$652.50	\$5,251.44
9000134787	Pfister, Melissa A	\$2,145.77	\$0.00	\$0.00	\$2,145.77
9000134932	Phillips, Jasmine N	\$424.13	\$0.00	\$0.00	\$424.13
9000134330	Phillips, Penn E	\$3,554.99	\$0.00	\$0.00	\$3,554.99
9000134331	Pieper, Robert	\$6,201.96	\$0.00	\$300.00	\$6,501.96
9000134332	Pipkin, Stephen R	\$1,720.39	\$0.00	\$0.00	\$1,720.39



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

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
107225	Piskel, Michael	\$138.73	\$0.00	\$0.00	\$138.73
9000134976	Ploetz, Christine	\$897.08	\$0.00	\$0.00	\$897.08
9000134788	Pollack, Rebecca S	\$3,881.41	\$0.00	\$0.00	\$3,881.41
9000134333	Pouplikollas, Alex	\$2,033.85	\$0.00	\$0.00	\$2,033.85
9000134334	Powell, Nikki Clarmay	\$437.00	\$0.00	\$0.00	\$437.00
9000134926	Powers, Kimberly V	\$1,247.10	\$0.00	\$0.00	\$1,247.10
9000134789	Pripon, Maria C	\$1,305.78	\$0.00	\$0.00	\$1,305.78
9000134790	Pritzker, Jessica O	\$235.68	\$0.00	\$0.00	\$235.68
9000134791	Prockovic, Katrina S	\$2,850.94	\$0.00	\$0.00	\$2,850.94
9000134977	Pryor, Regina	\$1,601.99	\$0.00	\$0.00	\$1,601.99
9000134335	Przekota, John L	\$1,106.62	\$0.00	\$0.00	\$1,106.62
9000134039	Przekota, Kristie A	\$436.50	\$0.00	\$0.00	\$436.50
9000134068	Ptak, Kimberly Lundin	\$3,885.94	\$0.00	\$0.00	\$3,885.94
9000134792	Puppala, Aparna V	\$2,490.66	\$0.00	\$0.00	\$2,490.66
9000134336	Purdy, Matthew L	\$4,645.28	\$0.00	\$0.00	\$4,645.28
9000134793	Quigley, Gwen Lai Sook Mai	\$2,744.08	\$0.00	\$0.00	\$2,744.08
9000134794	Quill, Kevin	\$1,530.53	\$0.00	\$0.00	\$1,530.53
9000134452	Rabinak, Mary Harrington	\$3,917.82	\$0.00	\$0.00	\$3,917.82
9000134337	Race, William	\$3,133.34	\$0.00	\$250.00	\$3,383.34
9000134338	Radford, Carie Lynn	\$2,549.27	\$0.00	\$0.00	\$2,549.27
9000134339	Raditsis, Elizabeth	\$1,249.11	\$0.00	\$0.00	\$1,249.11
9000134069	Raflores, Alice K	\$1,563.05	\$0.00	\$1,300.00	\$2,863.05
9000134795	Ralston, Catherine	\$611.95	\$0.00	\$0.00	\$611.95
9000134796	Ralston, Phillip R	\$3,214.85	\$0.00	\$0.00	\$3,214.85
107211	Ralston, Ryan Timothy	\$276.52	\$0.00	\$0.00	\$276.52
9000134797	Rammel, John	\$310.95	\$0.00	\$0.00	\$310.95
9000134340	Rasavong, Charmaine M	\$1,048.81	\$0.00	\$0.00	\$1,048.81
107226	Rasheed, Mizbah	\$1,372.13	\$0.00	\$0.00	\$1,372.13
9000134341	Rast, Michael R	\$3,126.53	\$0.00	\$0.00	\$3,126.53
9000134342	Rathunde, Leslie K	\$3,130.08	\$0.00	\$0.00	\$3,130.08
9000134798	Redfern, Brendan Philip	\$1,108.16	\$0.00	\$0.00	\$1,108.16
9000134799	Redfern, Rene	\$1,559.15	\$0.00	\$0.00	\$1,559.15
9000134343	Reed, Martha M	\$3,745.89	\$0.00	\$850.00	\$4,595.89
9000134070	Regal, Linda C	\$1,784.61	\$0.00	\$0.00	\$1,784.61
9000134800	Reichert, Caitlin M	\$1,602.89	\$0.00	\$929.00	\$2,531.89

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

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000134801	Reilly, Anthony J	\$2,079.68	\$0.00	\$0.00	\$2,079.68
9000134344	Reimer, Kelly P	\$2,296.07	\$0.00	\$0.00	\$2,296.07
9000134933	Remeniuk, Adrian T	\$1,146.99	\$0.00	\$0.00	\$1,146.99
107199	Rey, Jennifer T	\$226.36	\$0.00	\$0.00	\$226.36
107227	Reyes, Eric A	\$1,592.20	\$0.00	\$0.00	\$1,592.20
9000134071	Reyes, Joel Angel	\$2,784.15	\$0.00	\$0.00	\$2,784.15
9000134802	Reyes, Veronica	\$2,355.03	\$0.00	\$1,350.00	\$3,705.03
9000134803	Rhoades, Daniel Terence	\$3,429.41	\$0.00	\$0.00	\$3,429.41
9000134804	Rickerson, Stephen P	\$1,035.14	\$0.00	\$0.00	\$1,035.14
9000134345	Rivera, Jorge R	\$1,601.22	\$0.00	\$0.00	\$1,601.22
9000134805	Rizzo, Ashley D	\$1,706.03	\$0.00	\$0.00	\$1,706.03
9000134346	Roby, Jessica Werner	\$4,092.74	\$0.00	\$0.00	\$4,092.74
9000134347	Rockrohr, Mary E	\$4,776.68	\$0.00	\$0.00	\$4,776.68
9000134348	Rodriguez, Jillian L H	\$2,402.00	\$0.00	\$0.00	\$2,402.00
9000134806	Rodriguez, Jonathan	\$737.11	\$0.00	\$0.00	\$737.11
9000134349	Roer, Colleen M	\$1,126.68	\$0.00	\$0.00	\$1,126.68
9000134350	Roer, Susan M	\$1,530.74	\$0.00	\$0.00	\$1,530.74
9000134807	Rogers, David	\$3,039.55	\$0.00	\$0.00	\$3,039.55
9000134351	Rogers, Rebecca Silverman	\$2,837.75	\$0.00	\$0.00	\$2,837.75
9000134808	Rogers, Socorro	\$3,132.94	\$0.00	\$1,000.00	\$4,132.94
9000134352	Roman, Joel	\$1,085.85	\$0.00	\$0.00	\$1,085.85
9000134353	Romito, Anthony R	\$2,273.11	\$0.00	\$0.00	\$2,273.11
9000134354	Rose, Christina M	\$2,537.26	\$0.00	\$0.00	\$2,537.26
9000134355	Roseman, Seth Eric	\$270.50	\$0.00	\$1,500.00	\$1,770.50
9000134809	Rosen, Carrie M	\$4,042.24	\$0.00	\$0.00	\$4,042.24
107205	Rosenbaum, Thomas	\$1,818.32	\$0.00	\$0.00	\$1,818.32
9000134978	Rosenblat, Andrew	\$1,707.79	\$0.00	\$0.00	\$1,707.79
9000134810	Rosenthal, Hilary	\$1,566.93	\$0.00	\$0.00	\$1,566.93
9000134811	Rosinski, Robert E	\$3,658.05	\$0.00	\$0.00	\$3,658.05
9000134812	Ross, Susan G	\$1,569.37	\$0.00	\$0.00	\$1,569.37
9000134813	Rothrauff, Rachael	\$3,200.64	\$0.00	\$0.00	\$3,200.64
9000134979	Roumeliotis, Vasiliki	\$1,592.20	\$0.00	\$0.00	\$1,592.20
9000134980	Rubert, Joan N	\$137.48	\$0.00	\$0.00	\$137.48
9000134356	Rubin, Todd M	\$3,595.62	\$0.00	\$0.00	\$3,595.62
9000134814	Ruder, Brian M	\$1,497.09	\$0.00	\$0.00	\$1,497.09

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

Payroll Run Description: PYRL-P-03/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000134357	Rudy, Jenette P	\$975.81	\$0.00	\$0.00	\$975.81
9000134358	Ruesch, Laura A	\$1,318.97	\$0.00	\$0.00	\$1,318.97
9000134359	Ruppert, Barry C	\$4,618.93	\$0.00	\$450.00	\$5,068.93
9000134815	Russell, Markeise	\$2,822.42	\$0.00	\$150.00	\$2,972.42
9000134360	Ryan, Terri S	\$1,958.45	\$0.00	\$0.00	\$1,958.45
9000134816	Rylander, Jeffrey W	\$4,640.13	\$0.00	\$0.00	\$4,640.13
9000134817	Sachs, Karly R	\$1,970.70	\$0.00	\$0.00	\$1,970.70
107206	Sack, Jesse	\$704.93	\$0.00	\$0.00	\$704.93
9000134981	Saef, Stacy	\$727.01	\$0.00	\$0.00	\$727.01
9000134818	Salazar, Veronica	\$2,736.82	\$0.00	\$150.00	\$2,886.82
9000134072	Salonikas, Christina Marie	\$1,767.22	\$0.00	\$0.00	\$1,767.22
9000134819	Sands, Dale N	\$1,158.73	\$0.00	\$0.00	\$1,158.73
9000134982	Sands, Jon	\$1,801.35	\$0.00	\$0.00	\$1,801.35
9000134934	Santucci, Tony J	\$641.10	\$0.00	\$0.00	\$641.10
9000134820	Sarmiento, Edita A	\$1,067.60	\$0.00	\$0.00	\$1,067.60
9000134821	Sasak, Zenon T	\$1,402.34	\$0.00	\$0.00	\$1,402.34
9000134073	Satala, Caitlin M	\$2,016.75	\$0.00	\$0.00	\$2,016.75
9000134361	Savino, Dominic A	\$4,942.16	\$0.00	\$0.00	\$4,942.16
9000134822	Sawicki, Donna	\$1,819.17	\$0.00	\$0.00	\$1,819.17
9000134823	Schaefer, Julia C	\$3,572.39	\$0.00	\$0.00	\$3,572.39
9000134824	Scheinkopf, Jeffrey S	\$1,933.11	\$0.00	\$200.00	\$2,133.11
9000134825	Scheinkopf, Michelle	\$760.61	\$0.00	\$0.00	\$760.61
9000134362	Scherr, Nicole L	\$2,426.86	\$0.00	\$0.00	\$2,426.86
9000134826	Schmalzer, Brian T	\$2,739.61	\$0.00	\$0.00	\$2,739.61
9000134827	Schmidgall, Neil	\$4,210.75	\$0.00	\$0.00	\$4,210.75
9000134363	Schneider, Kristin Emily	\$719.70	\$0.00	\$0.00	\$719.70
9000134364	Schneider, Linda D	\$1,101.36	\$0.00	\$0.00	\$1,101.36
9000134365	Schoenberger, Kristen S	\$2,141.70	\$0.00	\$0.00	\$2,141.70
9000134828	Schoenwetter, David C	\$4,754.98	\$0.00	\$0.00	\$4,754.98
9000134829	Scholten, Katherine L	\$4,288.06	\$0.00	\$0.00	\$4,288.06
9000134366	Scholz, Amanda	\$2,558.89	\$0.00	\$50.00	\$2,608.89
9000134074	Schramm, Nicole M	\$2,771.22	\$0.00	\$300.00	\$3,071.22
9000134367	Schroeder, Jarod Y	\$2,313.91	\$0.00	\$0.00	\$2,313.91
9000134368	Schroeder, Michael J	\$3,276.91	\$0.00	\$0.00	\$3,276.91
9000134830	Schullo, Sejal	\$3,883.57	\$0.00	\$0.00	\$3,883.57

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

Payroll Run Description: PYRL-P-03/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000134369	Schultz, Jennifer	\$3,149.28	\$0.00	\$0.00	\$3,149.28
9000134040	Schulze, Patrick Michael	\$298.80	\$0.00	\$0.00	\$298.80
9000134831	Schwartz, Jonathon Robert	\$2,659.24	\$0.00	\$0.00	\$2,659.24
9000134370	Scott, Mardi	\$4,124.54	\$0.00	\$0.00	\$4,124.54
9000134371	Seaborg, Christina Lee	\$4,308.79	\$0.00	\$0.00	\$4,308.79
9000134372	Serdar, Zachary S	\$1,530.17	\$0.00	\$0.00	\$1,530.17
9000134832	Serikaku, Jill N	\$2,526.33	\$0.00	\$0.00	\$2,526.33
9000134833	Serling, Jill M	\$2,345.11	\$0.00	\$0.00	\$2,345.11
9000134373	Shamrock, Emily E	\$1,132.98	\$0.00	\$1,650.00	\$2,782.98
9000134834	Shaner, Christi Ann	\$3,262.92	\$0.00	\$775.00	\$4,037.92
9000134835	Shaoul, Giedre	\$1,256.04	\$0.00	\$0.00	\$1,256.04
9000134836	Sheehan, Sharon K	\$4,357.93	\$0.00	\$0.00	\$4,357.93
9000134837	Shellard, Julie A	\$2,844.93	\$0.00	\$0.00	\$2,844.93
9000134838	Shellard, Robert	\$3,028.67	\$0.00	\$0.00	\$3,028.67
9000134374	Sheperd, Robin	\$2,160.90	\$0.00	\$0.00	\$2,160.90
9000134839	Shifrin, Gregory	\$2,017.15	\$0.00	\$0.00	\$2,017.15
9000134840	Shipp, Megan C	\$1,574.90	\$0.00	\$400.00	\$1,974.90
9000134841	Shyman, Elana	\$2,293.56	\$0.00	\$0.00	\$2,293.56
9000134375	Sides, Carey	\$3,934.31	\$0.00	\$0.00	\$3,934.31
9000134842	Siegel, Eric	\$2,618.33	\$0.00	\$0.00	\$2,618.33
9000134843	Silca, Stephen A	\$4,150.81	\$0.00	\$0.00	\$4,150.81
107228	Silverman, Kennedy	\$1,503.26	\$0.00	\$0.00	\$1,503.26
9000134844	Simon, Cheryl	\$3,988.06	\$0.00	\$0.00	\$3,988.06
9000134845	Sinde, Michael R	\$4,494.62	\$0.00	\$0.00	\$4,494.62
9000134983	Siomopoulos, Christina	\$1,673.03	\$0.00	\$0.00	\$1,673.03
9000134846	Sirvatka, Martin G	\$3,706.76	\$0.00	\$0.00	\$3,706.76
9000134847	Sisler, Jesse M	\$2,014.42	\$0.00	\$0.00	\$2,014.42
9000134376	Sit, Janice Y	\$2,721.70	\$0.00	\$0.00	\$2,721.70
9000134848	Skalany, Michal W	\$1,244.82	\$0.00	\$0.00	\$1,244.82
9000134849	Skaouris, Afrodite D	\$3,281.64	\$0.00	\$0.00	\$3,281.64
9000134075	Sly, Lisa Meinhard	\$2,032.61	\$0.00	\$400.00	\$2,432.61
9000134850	Smigiel, Lindsay R	\$2,549.03	\$0.00	\$350.00	\$2,899.03
9000134851	Smith, Austin M	\$2,565.00	\$0.00	\$0.00	\$2,565.00
107229	Smith, Evan	\$1,465.51	\$0.00	\$0.00	\$1,465.51
9000134852	Smith, Julie M	\$3,401.82	\$0.00	\$0.00	\$3,401.82

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

Payroll Run Description: PYRL-P-03/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000134853	Smith, Kenneth M	\$1,131.62	\$0.00	\$0.00	\$1,131.62
107212	Soldat, Danielle	\$344.18	\$0.00	\$0.00	\$344.18
9000134377	Solis, Edward A	\$5,551.04	\$0.00	\$0.00	\$5,551.04
9000134854	Sopoci, McKenzie	\$681.95	\$0.00	\$0.00	\$681.95
9000134378	Sorkin, Jonathan	\$2,014.52	\$0.00	\$2,000.00	\$4,014.52
9000134453	Sorkin, Karla M	\$1,633.17	\$0.00	\$0.00	\$1,633.17
9000134379	Sotelo, Daniel J	\$1,388.17	\$0.00	\$0.00	\$1,388.17
9000134380	Sotelo, Edgar	\$1,001.55	\$0.00	\$0.00	\$1,001.55
9000134984	Sotirchos, Markesia	\$1,003.14	\$0.00	\$0.00	\$1,003.14
9000134855	Spellman, Julie F	\$1,481.53	\$0.00	\$0.00	\$1,481.53
9000134076	Spero, Peter A	\$2,856.31	\$0.00	\$0.00	\$2,856.31
9000134381	Spigelman, Sarah	\$1,976.29	\$0.00	\$0.00	\$1,976.29
9000134382	Springer, Donald Joseph	\$489.12	\$0.00	\$0.00	\$489.12
9000134856	Stancik, Michael J	\$4,563.41	\$0.00	\$0.00	\$4,563.41
9000134383	Standerski, Michael	\$3,692.57	\$0.00	\$0.00	\$3,692.57
9000134857	Stanicek, Stephen B	\$5,022.49	\$0.00	\$0.00	\$5,022.49
9000134858	Stankowicz, Frank J	\$1,202.08	\$0.00	\$0.00	\$1,202.08
9000134859	Stanton, Joshua J	\$2,598.14	\$0.00	\$0.00	\$2,598.14
9000134860	Starakiewicz, Maria	\$1,430.56	\$0.00	\$0.00	\$1,430.56
9000134861	Starceвич, Diana F	\$1,181.75	\$0.00	\$0.00	\$1,181.75
9000134985	Stasiek, Artur	\$1,592.20	\$0.00	\$0.00	\$1,592.20
9000134862	Stec, Katherine E	\$2,297.04	\$0.00	\$0.00	\$2,297.04
9000134384	Steffey, Lisa	\$2,626.76	\$0.00	\$1,550.00	\$4,176.76
9000134986	Steger, Paul	\$1,579.20	\$0.00	\$0.00	\$1,579.20
9000134863	Stein, Deborah L	\$1,026.70	\$0.00	\$0.00	\$1,026.70
9000134864	Steinberg, Michelle C	\$1,854.49	\$0.00	\$750.00	\$2,604.49
9000134385	Sterbenz, Allison	\$351.82	\$0.00	\$0.00	\$351.82
9000134865	Stickels, Nancy	\$2,127.04	\$0.00	\$0.00	\$2,127.04
9000134866	Stoczany, Kathryn M	\$2,153.33	\$0.00	\$0.00	\$2,153.33
9000134867	Stoll, Luanne M	\$1,346.50	\$0.00	\$125.00	\$1,471.50
9000134386	Stoller, Jill L	\$890.73	\$0.00	\$0.00	\$890.73
9000134987	Stoner, Luke	\$336.38	\$0.00	\$0.00	\$336.38
9000134454	Strong, Douglas Ward	\$4,957.08	\$0.00	\$250.00	\$5,207.08
9000134868	Stump, Lauren A	\$3,157.60	\$0.00	\$0.00	\$3,157.60
9000134869	Suarez, Barbara	\$2,392.08	\$0.00	\$0.00	\$2,392.08

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

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000134387	Sugrue, Mary	\$1,205.83	\$0.00	\$0.00	\$1,205.83
9000134388	Sullivan, Darin	\$2,288.17	\$0.00	\$1,000.00	\$3,288.17
107213	Sullivan, Margaret M	\$463.57	\$0.00	\$0.00	\$463.57
9000134870	Sullivan, Thea J	\$2,599.06	\$0.00	\$0.00	\$2,599.06
9000134389	Summerfelt, Michael H	\$1,395.48	\$0.00	\$0.00	\$1,395.48
9000134871	Sutherlin, Lauren A	\$2,834.33	\$0.00	\$0.00	\$2,834.33
9000134872	Sutherlin, Ryan	\$4,090.20	\$0.00	\$0.00	\$4,090.20
9000134077	Swanson, Brad	\$6,198.24	\$0.00	\$0.00	\$6,198.24
9000134873	Swanson, Jennifer Ann	\$1,627.62	\$0.00	\$0.00	\$1,627.62
9000134874	Swanson, Mary	\$1,302.34	\$0.00	\$0.00	\$1,302.34
9000134875	Szatko, Bogdan S	\$1,544.54	\$0.00	\$0.00	\$1,544.54
9000134390	Szatko, Ewa	\$1,276.29	\$0.00	\$0.00	\$1,276.29
9000134876	Szczur, Natalie J	\$2,006.06	\$0.00	\$0.00	\$2,006.06
9000134877	Szpisjak, Steven J	\$1,609.36	\$0.00	\$0.00	\$1,609.36
9000134988	Takahashi, Daniel	\$1,592.20	\$0.00	\$0.00	\$1,592.20
9000134391	Tarjan, Michael T	\$5,349.55	\$0.00	\$0.00	\$5,349.55
9000134078	Tarver-Andersen, Vicki L	\$4,027.11	\$0.00	\$500.00	\$4,527.11
9000134878	Tate, Tara	\$4,197.68	\$0.00	\$0.00	\$4,197.68
9000134392	Temple, Maureen N	\$1,645.20	\$0.00	\$0.00	\$1,645.20
9000134393	Tenuta, Victoria M.	\$2,024.29	\$0.00	\$0.00	\$2,024.29
9000134394	Tessier, Jamie	\$1,239.47	\$0.00	\$0.00	\$1,239.47
9000134989	Theboul, Orna	\$1,550.29	\$0.00	\$0.00	\$1,550.29
9000134879	Thomas, Madeline C	\$2,253.24	\$0.00	\$0.00	\$2,253.24
9000134455	Thomas-McGraw, Gery I	\$980.12	\$0.00	\$0.00	\$980.12
9000134395	Tichansky, Nancy M	\$763.43	\$0.00	\$300.00	\$1,063.43
9000134396	Ticho, Amy	\$1,485.70	\$0.00	\$0.00	\$1,485.70
9000134397	Timmer, Nicholas	\$3,682.08	\$0.00	\$0.00	\$3,682.08
9000134880	Tomasik, Ewa	\$1,102.83	\$0.00	\$0.00	\$1,102.83
9000134881	Toniolo, Andrew J	\$2,386.69	\$0.00	\$0.00	\$2,386.69
9000134882	Topham, Matthew T	\$3,954.30	\$0.00	\$0.00	\$3,954.30
9000134883	Torres, Margaret Louise	\$2,179.25	\$0.00	\$0.00	\$2,179.25
9000134884	Toth, Renate M	\$2,179.17	\$0.00	\$0.00	\$2,179.17
9000134885	Travers, Renee Ingrid	\$1,255.47	\$0.00	\$0.00	\$1,255.47
9000134398	Travis, Dane Fox	\$3,317.00	\$0.00	\$0.00	\$3,317.00
9000134399	Tripple, Kirby	\$2,778.33	\$0.00	\$0.00	\$2,778.33

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

Payroll Run Description: PYRL-P-03/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000134400	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000134401	Trybul, Stephanie N	\$1,656.42	\$0.00	\$0.00	\$1,656.42
9000134990	Tryfonopoulos, Charlotte	\$1,782.84	\$0.00	\$0.00	\$1,782.84
9000134886	Tucker, Brandon L	\$4,987.61	\$0.00	\$0.00	\$4,987.61
9000134991	Tucker, Brandon Tyler	\$2,063.76	\$0.00	\$0.00	\$2,063.76
9000134887	Turov, Elizabeth T	\$1,261.99	\$0.00	\$0.00	\$1,261.99
9000134888	Turner, Andrew	\$3,764.07	\$0.00	\$0.00	\$3,764.07
107230	Ubarri, Trary	\$1,564.11	\$0.00	\$0.00	\$1,564.11
9000134402	Umansky, Rita M	\$4,113.17	\$0.00	\$0.00	\$4,113.17
9000134403	Upton, Anna W	\$2,871.75	\$0.00	\$0.00	\$2,871.75
9000134404	Vaccarello, Megan E	\$3,265.38	\$0.00	\$0.00	\$3,265.38
9000134405	Vakil, Norma J	\$2,524.17	\$0.00	\$0.00	\$2,524.17
9000134406	Valsamis, Anthony A	\$2,503.97	\$0.00	\$0.00	\$2,503.97
9000134407	Vasilopoulos, Maria J	\$4,735.66	\$0.00	\$0.00	\$4,735.66
9000134408	Vazzano-Kaddatz, Natalie J	\$854.34	\$0.00	\$0.00	\$854.34
9000134409	Vickery, Jillian Lee	\$3,755.84	\$0.00	\$0.00	\$3,755.84
9000134410	Vignocchi, Paul M	\$4,999.68	\$0.00	\$0.00	\$4,999.68
9000134411	Villamil, Kari L	\$1,737.51	\$0.00	\$0.00	\$1,737.51
9000134412	Vincent, David C	\$4,675.50	\$0.00	\$0.00	\$4,675.50
9000134889	Vodicka, Michael J	\$4,168.12	\$0.00	\$150.00	\$4,318.12
9000134413	Vogg, Amanda M	\$2,091.99	\$0.00	\$0.00	\$2,091.99
9000134414	Wagner, Patrick James	\$3,497.34	\$0.00	\$0.00	\$3,497.34
9000134890	Wagner, Tina M	\$788.55	\$0.00	\$1,000.00	\$1,788.55
9000134891	Walker, Zachary J	\$2,885.60	\$0.00	\$0.00	\$2,885.60
9000134079	Wall, Lisa Beth	\$2,636.16	\$0.00	\$0.00	\$2,636.16
9000134415	Wallis, Amanda B	\$86.94	\$0.00	\$0.00	\$86.94
9000134892	Walsh, Anne Marie	\$2,682.19	\$0.00	\$0.00	\$2,682.19
9000134416	Walters, Cathy J	\$931.21	\$0.00	\$0.00	\$931.21
9000134992	Watson, Sheila	\$1,663.24	\$0.00	\$0.00	\$1,663.24
9000134080	Wawryk, Jennifer E-R	\$527.89	\$0.00	\$1,325.00	\$1,852.89
9000134893	Webb, Kurt B	\$4,237.69	\$0.00	\$0.00	\$4,237.69
9000134894	Webb, Suzanne	\$4,934.35	\$0.00	\$0.00	\$4,934.35
9000134417	Weber, David D	\$1,182.94	\$0.00	\$0.00	\$1,182.94
9000134418	Weiner, Justin	\$2,854.75	\$0.00	\$0.00	\$2,854.75
9000134419	Weinzimmer, Leland	\$1,016.33	\$0.00	\$0.00	\$1,016.33

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

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000134895	Weissenstein, Steven E	\$2,401.15	\$0.00	\$0.00	\$2,401.15
9000134935	Weldon, James H	\$417.29	\$0.00	\$0.00	\$417.29
9000134896	Wells, Margaret	\$550.59	\$0.00	\$0.00	\$550.59
9000134897	Werker, Susan A	\$940.44	\$0.00	\$0.00	\$940.44
9000134456	West, Carol S	\$1,294.90	\$0.00	\$0.00	\$1,294.90
9000134898	Wheeler, Rebecca S	\$1,482.53	\$0.00	\$0.00	\$1,482.53
9000134899	Whipple, Matthew R	\$3,583.65	\$0.00	\$300.00	\$3,883.65
9000134457	White, Andrew C	\$941.21	\$0.00	\$0.00	\$941.21
9000134420	White, Emily K	\$1,422.37	\$0.00	\$0.00	\$1,422.37
9000134900	White, James N	\$1,474.67	\$0.00	\$0.00	\$1,474.67
9000134421	Wick, Kristin M	\$1,637.28	\$0.00	\$0.00	\$1,637.28
9000134901	Widner, Benjamin D	\$4,659.03	\$0.00	\$0.00	\$4,659.03
9000134422	Wilhelm, Gregory R	\$1,405.57	\$0.00	\$0.00	\$1,405.57
9000134902	William, Ivan A	\$1,727.04	\$0.00	\$0.00	\$1,727.04
9000134903	Williams, Bill R	\$1,416.36	\$0.00	\$281.66	\$1,698.02
9000134423	Williams, Indra M	\$1,211.64	\$0.00	\$0.00	\$1,211.64
9000134904	Williams, Megan E	\$3,798.82	\$0.00	\$50.00	\$3,848.82
9000134424	Williams, Scott L	\$5,962.94	\$0.00	\$0.00	\$5,962.94
9000134081	Williamson, Rosanne Marie	\$5,739.53	\$0.00	\$0.00	\$5,739.53
9000134905	Wilson, Stephanie D	\$2,190.61	\$0.00	\$0.00	\$2,190.61
9000134906	Wiltjer, Mary H	\$3,732.28	\$0.00	\$0.00	\$3,732.28
9000134425	Winkle, Gary D	\$1,197.46	\$0.00	\$0.00	\$1,197.46
9000134907	Winship, Richard C	\$2,986.90	\$0.00	\$0.00	\$2,986.90
9000134908	Winston, Carol M	\$120.67	\$0.00	\$0.00	\$120.67
9000134993	Witherell, Payton	\$628.85	\$0.00	\$0.00	\$628.85
9000134909	Witt, Bruni	\$1,025.73	\$0.00	\$0.00	\$1,025.73
9000134994	Wolas, Matthew	\$1,759.25	\$0.00	\$0.00	\$1,759.25
9000134910	Wolfe, Stacey M	\$5,021.82	\$0.00	\$0.00	\$5,021.82
9000134426	Woods, Christine C E	\$3,385.03	\$0.00	\$250.00	\$3,635.03
9000134427	Woods, Deborah L	\$1,669.72	\$0.00	\$400.00	\$2,069.72
9000134428	Wool, Aimee L	\$1,469.64	\$0.00	\$0.00	\$1,469.64
9000134911	Wright, Casey P	\$5,348.87	\$0.00	\$0.00	\$5,348.87
9000134912	Wu, Hong	\$3,163.92	\$0.00	\$0.00	\$3,163.92
9000134913	Wysocki, Robert P	\$2,806.34	\$0.00	\$0.00	\$2,806.34
9000134914	Xavier, Sheila	\$1,682.59	\$0.00	\$0.00	\$1,682.59



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

Payroll Run Description: PYRL-P-03/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000134458	Yacullo, Michael C	\$3,188.48	\$0.00	\$75.00	\$3,263.48
9000134429	Yang, Jean M	\$1,646.83	\$0.00	\$0.00	\$1,646.83
9000134430	Yocus, Lawrence J	\$1,024.74	\$0.00	\$0.00	\$1,024.74
9000134915	Yocus, Zorana	\$1,010.62	\$0.00	\$0.00	\$1,010.62
9000134916	Yoon, Sukjin	\$3,804.97	\$0.00	\$0.00	\$3,804.97
9000134082	Youabb, Nina Y	\$2,630.89	\$0.00	\$0.00	\$2,630.89
9000134917	Youngberg, Teresa	\$4,526.85	\$0.00	\$0.00	\$4,526.85
9000134083	Zachariou, Konstantinos	\$3,110.58	\$0.00	\$0.00	\$3,110.58
9000134918	Zagorscak, Jana S	\$1,076.25	\$0.00	\$0.00	\$1,076.25
9000134919	Zagorski, Christina M	\$3,103.75	\$0.00	\$0.00	\$3,103.75
9000134084	Zalatoris, Jennifer R	\$1,621.21	\$0.00	\$600.00	\$2,221.21
9000134920	Zamora, Jorge	\$4,462.88	\$0.00	\$0.00	\$4,462.88
9000134921	Zapler, Daniel	\$3,532.19	\$0.00	\$0.00	\$3,532.19
9000134922	Zuckerman, Gail L	\$1,540.99	\$0.00	\$0.00	\$1,540.99
9000134431	Zuckerman, Jared J	\$3,527.29	\$0.00	\$0.00	\$3,527.29
9000134923	Zummo, Justin J	\$2,711.92	\$0.00	\$0.00	\$2,711.92
9000134924	Zurita, Arnaldo	\$2,260.77	\$0.00	\$0.00	\$2,260.77
<b>Grand Total:</b>		<b>\$2,300,500.59</b>	<b>\$0.00</b>	<b>\$90,884.21</b>	<b>\$2,391,384.80</b>

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

Payroll Run Description: PYRL-P-03/31/2021b

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000135001	Kerr, Marianne	\$249.71	\$0.00	\$0.00	\$249.71
9000135002	Scheinkopf, Jeffrey S	\$601.96	\$0.00	\$0.00	\$601.96
9000135000	Scott, Mardi	\$353.64	\$0.00	\$0.00	\$353.64
9000135003	Webb, Suzanne	\$227.40	\$0.00	\$0.00	\$227.40
<b>Grand Total:</b>		<b>\$1,432.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,432.71</b>

## AP Check Register

AP Run: AP-P-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	107231	Check	GESPA			115.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6D300.03312021.D	6D300 - Dues - GESPA for PYRL-P-03/31/2021	03/31/2021	115.00	10 L 100 4820 0000 00 000000	115.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2021	107232	Check	HESC			497.20
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W005.03312021.D	Case # 336 52 9541 (J. Hoynes - \$497.20)	03/31/2021	497.20	10 L 100 4820 0000 00 000000	497.20	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2021	107233	Check	Mandarich Law Group, Llp			32.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W013.03312021.D	Case # 14 M1 115327 (Margaret Balabanos Bank - \$32.42)	03/31/2021	32.42	10 L 100 4820 0000 00 000000	32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2021	201702798	Wire Transfer	AIG Retirement / VALIC			5,237.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T000.03312021.D	3T000 - AIG/Valic 403b for PYRL-P-03/31/2021	03/31/2021	5,237.50	10 L 100 4730 2160 00 000000	5,237.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2021	201702799	Wire Transfer	Ameriprise Financial			1,241.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T010.03312021.D	3T010 - Ameriprise 403b for PYRL-P-03/31/2021	03/31/2021	1,241.66	10 L 100 4730 2160 00 000000	1,241.66	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2021	201702800	Wire Transfer	AXA Equitable Insurance Company	36,604.57
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
3T020.03312021.D	3T020 - AXA Equit 403b for PYRL-P-03/31/2021		03/31/2021	36,604.57
			10 L 100 4730 2160 00 000000	35,429.57
			<i>Administraton / Accrual/Summary Accounts</i>	
			20 L 100 4730 2160 00 000000	1,175.00
			<i>Administraton / Accrual/Summary Accounts</i>	
03/31/2021	201702801	Wire Transfer	AXA Equitable Insurance Company 457(b)	6,512.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
3S020.03312021.D	3S020 - AXA 457(b) for PYRL-P-03/31/2021		03/31/2021	6,512.50
			10 L 100 4730 2160 00 000000	6,512.50
			<i>Administraton / Accrual/Summary Accounts</i>	
03/31/2021	201702802	Wire Transfer	AXA Equitable Insurance Company ROTH	1,675.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
3R020.03312021.D	3R020 - AXA 403b Roth for PYRL-P-03/31/2021		03/31/2021	1,675.00
			10 L 100 4730 2160 00 000000	1,525.00
			<i>Administraton / Accrual/Summary Accounts</i>	
			20 L 100 4730 2160 00 000000	150.00
			<i>Administraton / Accrual/Summary Accounts</i>	
03/31/2021	201702803	Wire Transfer	Blue Cross Blue Shield Of Il	981,628.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>
84823030006_Feb	BCBS February 2021 HMO		03/31/2021	151,390.72
			10 L 100 4720 0000 00 000000	122,564.38
			<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2021	201702803	Wire Transfer	Blue Cross Blue Shield Of Il	981,628.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4720 2227 00 000000	8,856.78
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 E 100 2640 8220 10 002645	19,969.56
				<i>Administraton / Employee Benefits</i>	
84823030006_Jan	BCBS January 2021 HMO	03/31/2021	222,693.70	10 L 100 4720 0000 00 000000	107,518.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2226 00 000000	20,336.83
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2227 00 000000	25,161.28
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 E 100 2640 8220 10 002645	69,676.84
				<i>Administraton / Employee Benefits</i>	
84823080001_Feb	BCBS February 2021 PPO	03/31/2021	226,507.54	10 L 100 4720 0000 00 000000	126,465.78
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2223 00 000000	5,818.89
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8222 00 000000	11,584.54
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2021	201702803	Wire Transfer	Blue Cross Blue Shield Of II	981,628.62
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 E 100 2640 8220 10 002645
				82,638.33
				<i>Administraton / Employee Benefits</i>
84823080001_Jan 2021	BCBS January 2021 PPO		03/31/2021	381,036.66
				10 L 100 4720 0000 00 000000
				209,064.74
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 2222 00 000000
				78,127.07
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 2223 00 000000
				1,997.68
				<i>Administraton / Accrual/Summary Accounts</i>
				10 E 100 2640 8220 10 002645
				91,847.17
				<i>Administraton / Employee Benefits</i>
03/31/2021	201702804	Wire Transfer	Expert Pay	2,109.30
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
8W000.03312021.D	8W000 - Wage Deduction for PYRL-P-03/31/2021		03/31/2021	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-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2021	201702805	Wire Transfer	Fidelity Investments	37,620.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T030.03312021.D	3T030 - Fidelity 403b for PYRL-P-03/31/2021	03/31/2021	37,620.15	
				10 L 100 4730 2160 00 000000
				37,059.15
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				561.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/31/2021	201702806	Wire Transfer	Fidelity Investments 457(b)	2,355.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3S030.03312021.D	3S030 - Fidelity 457(b) for PYRL-P-03/31/2021	03/31/2021	2,355.00	
				10 L 100 4730 2160 00 000000
				2,355.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/31/2021	201702807	Wire Transfer	Fidelity Investments ROTH	8,892.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R030.03312021.D	3R030 - Fidelity 403b Roth for PYRL-P-03/31/2021	03/31/2021	8,892.33	
				10 L 100 4730 2160 00 000000
				8,892.33
				<i>Administraton / Accrual/Summary Accounts</i>
03/31/2021	201702808	Wire Transfer	First Investors Corp	2,300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T040.03312021.D	3T040 - Foresters 403b for PYRL-P-03/31/2021	03/31/2021	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-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2021	201702809	Wire Transfer	Great American Life Insurance Co	1,774.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T050.03312021.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-03/31/2021	03/31/2021	1,774.00		
				10 L 100 4730 2160 00 000000	1,724.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4730 2160 00 000000	50.00
				<i>Administraton / Accrual/Summary Accounts</i>	
03/31/2021	201702810	Wire Transfer	Horace Mann Insurance Company	350.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T060.03312021.D	3T060 - Horace Mann 403b for PYRL-P-03/31/2021	03/31/2021	350.00		
				10 L 100 4730 2160 00 000000	350.00
				<i>Administraton / Accrual/Summary Accounts</i>	
03/31/2021	201702811	Wire Transfer	Illinois Dept Of Revenue	147,979.64	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9SIT0.03312021.D	9SIT0 - Illinois Stat Tax for PYRL-P-03/31/2021	03/31/2021	146,915.51		
				10 L 100 4810 0000 00 000000	138,619.12
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	7,469.19
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4810 0000 00 000000	40.76
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4810 0000 00 000000	786.44
				<i>Administraton / Accrual/Summary Accounts</i>	



## AP Check Register

AP Run: AP-P-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	201702811	Wire Transfer	Illinois Dept Of Revenue			147,979.64
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9SITA.03312021.D	9SITA - Additional IL State Tax Amt for PYRL-P-03/31/2021		03/31/2021	1,064.13		
					10 L 100 4810 0000 00 000000	1,064.13
					<i>Administraton / Accrual/Summary Accounts</i>	
03/31/2021	201702812	Wire Transfer	Illinois Municipal Retirement Fund			106,494.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
21500.03312021.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-03/31/2021		03/31/2021	9,563.63		
					10 L 100 4710 2120 00 000000	6,040.03
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4710 2120 00 000000	3,523.60
					<i>Administraton / Accrual/Summary Accounts</i>	
21E00.03312021.D	21E00 - IMRF for PYRL-P-03/31/2021		03/31/2021	31,134.01		
					50 L 100 4710 2120 00 000000	31,134.01
					<i>Administraton / Accrual/Summary Accounts</i>	
21R00.03312021.B	21R00 - IMRF for PYRL-P-03/31/2021		03/31/2021	65,796.46		
					50 L 100 4710 2120 00 000000	65,796.46
					<i>Administraton / Accrual/Summary Accounts</i>	
03/31/2021	201702813	Wire Transfer	ING Retirement Plans / Northern Life			695.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T070.03312021.D	3T070 - VOYA/ING 403b for PYRL-P-03/31/2021		03/31/2021	695.00		
					10 L 100 4730 2160 00 000000	695.00
					<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	201702814	Wire Transfer	ING Windsor ILIAC			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T075.03312021.D	3T075 - ING/Windsor 403b for PYRL-P-03/31/2021	03/31/2021	35.00	20 L 100 4730 2160 00 000000	35.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
03/31/2021	201702815	Wire Transfer	Internal Revenue Service Center			594,429.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9FICA.03312021.B	9FICA - Social Security Tax for PYRL-P-03/31/2021	03/31/2021	53,487.41	51 L 100 4800 2130 00 000000	53,487.41	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.03312021.D	9FICA - Social Security Tax for PYRL-P-03/31/2021	03/31/2021	53,487.41	51 L 100 4800 2130 00 000000	53,487.41	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FIT%.03312021.D	9FIT% - Add Fed Tax % for PYRL-P-03/31/2021	03/31/2021	690.00	10 L 100 4800 0000 00 000000	690.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FIT0.03312021.D	9FIT0 - Federal Tax for PYRL-P-03/31/2021	03/31/2021	371,511.19	10 L 100 4800 0000 00 000000	355,294.19	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	14,957.02	
				<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-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2021	201702815	Wire Transfer	Internal Revenue Service Center	594,429.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
				95 L 100 4800 0000 00 000000
				1,176.20
				<i>Administraton / Accrual/Summary Accounts</i>
9FITA.03312021.D	9FITA - Additional Federal Tax Amt for PYRL-P-03/31/2021	03/31/2021	13,769.75	
				10 L 100 4800 0000 00 000000
				13,504.75
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4800 0000 00 000000
				265.00
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.03312021.B	9MEDI - Medicare Tax for PYRL-P-03/31/2021	03/31/2021	50,741.87	
				51 L 100 4800 2140 00 000000
				50,741.87
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.03312021.D	9MEDI - Medicare Tax for PYRL-P-03/31/2021	03/31/2021	50,741.87	
				51 L 100 4800 2140 00 000000
				50,741.87
				<i>Administraton / Accrual/Summary Accounts</i>
03/31/2021	201702816	Wire Transfer	Lincoln Investment Planning Inc	10,316.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
3T080.03312021.D	3T080 - Lincoln Investment 403b for PYRL-P-03/31/2021	03/31/2021	10,316.94	
				10 L 100 4730 2160 00 000000
				10,106.94
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				185.00
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2021	201702816	Wire Transfer	Lincoln Investment Planning Inc	10,316.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				95 L 100 4730 2160 00 000000
				25.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/31/2021	201702817	Wire Transfer	Lincoln Investment Planning Inc 457	5,442.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3S085.03312021.D	3S085 - Lincoln Investment 457(b) for PYRL-P-03/31/2021	03/31/2021	5,442.44	
				10 L 100 4730 2160 00 000000
				5,442.44
				<i>Administraton / Accrual/Summary Accounts</i>
03/31/2021	201702818	Wire Transfer	Lincoln Investment Planning Inc ROTH	1,483.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R080.03312021.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-03/31/2021	03/31/2021	1,483.33	
				10 L 100 4730 2160 00 000000
				1,483.33
				<i>Administraton / Accrual/Summary Accounts</i>
03/31/2021	201702819	Wire Transfer	MetLife Resources	800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T100.03312021.D	3T100 - MetLife 403b for PYRL-P-03/31/2021	03/31/2021	800.00	
				10 L 100 4730 2160 00 000000
				800.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/31/2021	201702820	Wire Transfer	Oppenheimer Funds	8,205.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T110.03312021.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-03/31/2021	03/31/2021	8,205.00	
				10 L 100 4730 2160 00 000000
				8,205.00
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	201702821	Wire Transfer	Oppenheimer Funds ER			225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T110.03312021.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-03/31/2021	03/31/2021	225.00	10 L 100 4730 2160 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2021	201702822	Wire Transfer	Oppenheimer Funds ROTH			1,080.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R110.03312021.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-03/31/2021	03/31/2021	1,080.00	10 L 100 4730 2160 00 000000	1,080.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2021	201702823	Wire Transfer	Teachers Health Insurance			57,972.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1HA00.03312021.B	1HA00 - THIS Adjustment for PYRL-P-03/31/2021	03/31/2021	41.35	10 L 100 4710 2118 00 000000	41.35	
				<i>Administraton / Accrual/Summary Accounts</i>		
1HBAD.03312021.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-03/31/2021	03/31/2021	145.55	10 L 100 4710 2118 00 000000	145.55	
				<i>Administraton / Accrual/Summary Accounts</i>		
1HE00.03312021.D	1HE00 - Teachers' Health Insurance for PYRL-P-03/31/2021	03/31/2021	33,134.74	10 L 100 4710 2118 00 000000	33,081.34	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2021	201702823	Wire Transfer	Teachers Health Insurance	57,972.40
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
				20 L 100 4710 2118 00 000000
				39.06
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4710 2118 00 000000
				14.34
				<i>Administraton / Accrual/Summary Accounts</i>
1HR00.03312021.B	1HR00 - Teachers Health Insurance for PYRL-P-03/31/2021	03/31/2021	24,584.12	
				10 L 100 4710 2118 00 000000
				24,544.50
				<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.03312021.B	1HRAD - Teachers Health Insurance3 for PYRL-P-03/31/2021	03/31/2021	107.99	
				10 L 100 4710 2118 00 000000
				107.99
				<i>Administraton / Accrual/Summary Accounts</i>
1THA0.03312021.D	1THA0 - THIS Adjustment for PYRL-P-03/31/2021	03/31/2021	55.73	
				10 L 100 4710 2118 00 000000
				55.73
				<i>Administraton / Accrual/Summary Accounts</i>
3-31-2021	Offset M. Holecek THIS wage adjustment from 2019-20	03/31/2021	-97.08	
				10 L 100 4710 2118 00 000000
				-97.08
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2021	201702824	Wire Transfer	Teachers Retirement System	258,758.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TA00.03312021.B	1TA00 - TRS Adjustment for PYRL-P-03/31/2021	03/31/2021	26.07	10 L 100 4710 2115 00 000000	26.07
				<i>Administraton / Accrual/Summary Accounts</i>	
1TA00.03312021.D	1TA00 - TRS Adjustment for PYRL-P-03/31/2021	03/31/2021	404.50	10 L 100 4710 2115 00 000000	404.50
				<i>Administraton / Accrual/Summary Accounts</i>	
1TBAD.03312021.B	1TBAD - Teachers' Retirement4 for PYRL-P-03/31/2021	03/31/2021	1,056.44	10 L 100 4710 2115 00 000000	1,056.44
				<i>Administraton / Accrual/Summary Accounts</i>	
1TE00.03312021.D	1TE00 - Teachers' Retirement for PYRL-P-03/31/2021	03/31/2021	240,495.39	10 L 100 4710 2115 00 000000	240,107.79
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	283.47
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4710 2115 00 000000	104.13
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.03312021.B	1TG00 - TRS Grant Contribution for PYRL-P-03/31/2021	03/31/2021	1,640.03	10 L 100 4710 2115 00 000000	1,640.03
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2021	201702824	Wire Transfer	Teachers Retirement System	258,758.65	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TR00.03312021.B	1TR00 - Teachers' Retirement for PYRL-P-03/31/2021	03/31/2021	15,498.70	10 L 100 4710 2115 00 000000	15,473.71
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	18.27
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4710 2115 00 000000	6.72
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.03312021.B	1TRAD - Teachers' Retirement3 for PYRL-P-03/31/2021	03/31/2021	68.09	10 L 100 4710 2115 00 000000	68.09
				<i>Administraton / Accrual/Summary Accounts</i>	
3-31-21	Offset M. Holecek TRS wage adjustment from 2019-20	03/31/2021	-430.57	10 L 100 4710 2115 00 000000	-430.57
				<i>Administraton / Accrual/Summary Accounts</i>	
03/31/2021	201702825	Wire Transfer	Wisconsin Dept of Revenue	694.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9WIT0.03312021.D	9WIT0 - Wisconsin State Tax for PYRL-P-03/31/2021	03/31/2021	694.49	10 L 100 4810 0000 00 000000	572.37
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	122.12
				<i>Administraton / Accrual/Summary Accounts</i>	



## AP Check Register

AP Run: AP-P-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/31/2021	9000134995	ACH	BenefitWallet HSA Operations	19,134.41	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0HSA0.03312021.D	0HSA0 - Health Savings Account for PYRL-P-03/31/2021	03/31/2021	19,134.41	10 L 100 4720 2250 00 000000	19,034.41
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2250 00 000000	100.00
				<i>Administraton / Accrual/Summary Accounts</i>	
03/31/2021	9000134996	ACH	Duffy, Peter	1,663.31	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8W018.03312021.D	L Duffy Maintenance Payment	03/31/2021	1,663.31	10 L 100 4820 0000 00 000000	1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>	
03/31/2021	9000134997	ACH	GESSA (Glenbrook Support Staff Assoc)	1,348.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6D200.03312021.D	6D200 - Dues - GESSA for PYRL-P-03/31/2021	03/31/2021	1,348.50	10 L 100 4820 0000 00 000000	1,310.44
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4820 0000 00 000000	21.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4820 0000 00 000000	10.87
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4820 0000 00 000000	5.44
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-03/31/2021 — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2021	9000134998	ACH	Glenbrook Education Association	16,266.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
6D100.03312021.D	6D100 - Dues - GEA for PYRL-P-03/31/2021	03/31/2021	16,266.75	
				10 L 100 4820 0000 00 000000
				16,266.75
				<i>Administraton / Accrual/Summary Accounts</i>
03/31/2021	9000134999	ACH	Newberry, Jennifer	1,553.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8W021.03312021.D	Case # 2017 D 1149 (S Nemecek Maintenance Payment)	03/31/2021	1,553.00	
				10 L 100 4820 0000 00 000000
				1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>
<b>Total:</b>				<b>\$2,323,522.71</b>

AP-P-03/31/2021 Summary		
Type	Count	Amount
Regular	3	644.62
ACH Checks:	5	39,965.97
Wire Transfers:	28	2,282,912.12
<b>Total:</b>	<b>36</b>	<b>\$2,323,522.71</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	1,985,930.25
20 - Operations & Maintenance Fund	29,939.11
40 - Transportation Fund	135.41
50 - Municipal Retirement Fund	96,930.47
51 - Social Security Fund	208,458.56
95 - Glenbrook Aquatics	2,128.91
	<b>\$2,323,522.71</b>

## AP Check Register

AP Run: AP-P-03/31/2021b — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/31/2021	201702826	Wire Transfer	Illinois Dept Of Revenue			84.76
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9SIT0.03312021.D.a	9SIT0 - Illinois Stat Tax for PYRL-P-03/31/2021b	03/31/2021	84.76	10 L 100 4810 0000 00 000000	84.76	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2021	201702827	Wire Transfer	Internal Revenue Service Center			323.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9FITA.03312021.D.a	9FITA - Additional Federal Tax Amt for PYRL-P-03/31/2021b	03/31/2021	264.63	10 L 100 4800 0000 00 000000	264.63	
				<i>Administraton / Accrual/Summary Accounts</i>		
9MEDI.03312021.B.a	9MEDI - Medicare Tax for PYRL-P-03/31/2021b	03/31/2021	29.26	51 L 100 4800 2140 00 000000	29.26	
				<i>Administraton / Accrual/Summary Accounts</i>		
9MEDI.03312021.D.a	9MEDI - Medicare Tax for PYRL-P-03/31/2021b	03/31/2021	29.26	51 L 100 4800 2140 00 000000	29.26	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/31/2021	201702828	Wire Transfer	Teachers Health Insurance			43.59
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1HE00.03312021.D.a	1HE00 - Teachers' Health Insurance for PYRL-P-03/31/2021b	03/31/2021	25.02	10 L 100 4710 2118 00 000000	25.02	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-03/31/2021b — Post Date: 2021-03-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2021	201702828	Wire Transfer	Teachers Health Insurance	43.59
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1HR00.03312021.B.a	1HR00 - Teachers Health Insurance for PYRL-P-03/31/2021b	03/31/2021	18.57	
				10 L 100 4710 2118 00 000000
				18.57
				<i>Administraton / Accrual/Summary Accounts</i>
03/31/2021	201702829	Wire Transfer	Teachers Retirement System	193.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1TE00.03312021.D.a	1TE00 - Teachers' Retirement for PYRL-P-03/31/2021b	03/31/2021	181.62	
				10 L 100 4710 2115 00 000000
				181.62
				<i>Administraton / Accrual/Summary Accounts</i>
1TR00.03312021.B.a	1TR00 - Teachers' Retirement for PYRL-P-03/31/2021b	03/31/2021	11.71	
				10 L 100 4710 2115 00 000000
				11.71
				<i>Administraton / Accrual/Summary Accounts</i>
<b>Total:</b>				<b>\$644.83</b>

### AP-P-03/31/2021b Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	4	644.83
<b>Total:</b>	<b>4</b>	<b>\$644.83</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<u>Fund</u>	<u>Total</u>
10 - Education Fund	586.31
51 - Social Security Fund	58.52
	<b>\$644.83</b>