



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: May 10, 2021

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,964,635.24.

Background

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

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

Disbursement Date(s): 4/30/2021		
Fund	Fund Description	Amount
10	Educational	\$3,537,759.06
20	Operations and Maintenance	\$235,781.03
30	Debt Service	\$0.00
40	Transportation	\$1,458.43
50	Municipal Retirement/Social Security	\$170,560.27
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$19,076.45
96	Community Programs	\$0.00
Total		\$3,964,635.24

**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 10th day of May, 2021.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000136017	Abraham, Namitha	\$1,534.31	\$0.00	\$0.00	\$1,534.31
9000136399	Adam, Poull	\$1,508.45	\$0.00	\$0.00	\$1,508.45
9000136400	Adam, Razzouk	\$1,510.23	\$0.00	\$0.00	\$1,510.23
9000136887	Adamis-Gorski, Politimi A	\$1,357.78	\$0.00	\$0.00	\$1,357.78
9000136401	Adamji, David	\$4,581.40	\$0.00	\$0.00	\$4,581.40
9000136402	Ader, Jeffrey John	\$391.46	\$0.00	\$0.00	\$391.46
9000136403	Adlon, Kyle	\$1,661.58	\$0.00	\$0.00	\$1,661.58
9000136404	Agins, Joan A	\$1,622.38	\$0.00	\$0.00	\$1,622.38
9000136405	Ahlgim, Meghan E	\$2,456.73	\$0.00	\$500.00	\$2,956.73
9000136406	Ainscough, Erik D	\$1,412.69	\$0.00	\$0.00	\$1,412.69
9000136407	Albandia, Christopher	\$3,514.09	\$0.00	\$0.00	\$3,514.09
9000136408	Albeker, Laura M	\$1,302.15	\$0.00	\$0.00	\$1,302.15
9000136409	Albert, Stephanie C	\$2,446.20	\$0.00	\$0.00	\$2,446.20
9000136888	Alla, Vignesh	\$1,261.36	\$0.00	\$0.00	\$1,261.36
9000136018	Allen, Jessica	\$2,276.78	\$0.00	\$0.00	\$2,276.78
9000136019	Allen, Patrick J	\$1,551.10	\$0.00	\$100.00	\$1,651.10
9000136410	Alpert, Amelia G	\$728.76	\$0.00	\$785.00	\$1,513.76
9000135973	Alvarez, Sofia I	\$1,639.07	\$0.00	\$300.00	\$1,939.07
9000136411	Anderson Jr, Walter L	\$1,309.61	\$0.00	\$0.00	\$1,309.61
9000136412	Anderson, Lars D	\$1,482.87	\$0.00	\$0.00	\$1,482.87
9000136413	Andrews, Chiara	\$2,530.66	\$0.00	\$0.00	\$2,530.66
9000136414	Antolovic, Halina M	\$1,319.57	\$0.00	\$0.00	\$1,319.57
9000136889	Appel, Doris	\$1,510.74	\$0.00	\$0.00	\$1,510.74
9000136020	Arechar, Miguel R	\$1,617.62	\$0.00	\$0.00	\$1,617.62
9000136415	Arnett, Jennifer	\$1,967.09	\$0.00	\$750.00	\$2,717.09
9000136416	Ascencio, Blanca E	\$2,413.47	\$0.00	\$0.00	\$2,413.47
9000136021	Aschkenase, Michele B	\$1,192.00	\$0.00	\$0.00	\$1,192.00
9000136417	Azra, Vanessa M	\$1,053.58	\$0.00	\$0.00	\$1,053.58
9000136418	Bachmann, James M	\$2,989.85	\$0.00	\$750.00	\$3,739.85
9000136022	Baig, Humaira M	\$1,648.15	\$0.00	\$0.00	\$1,648.15
9000135974	Baig, Tariq	\$2,716.53	\$0.00	\$500.00	\$3,216.53
9000136419	Bailey, Stephanie E	\$3,164.05	\$0.00	\$0.00	\$3,164.05
9000136420	Bajjalieh, David Lee	\$1,639.04	\$0.00	\$0.00	\$1,639.04
9000136421	Baker, Lauren M	\$2,502.92	\$0.00	\$0.00	\$2,502.92
107284	Balabanos, Alexander	\$690.38	\$0.00	\$0.00	\$690.38

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000136422	Balabanos, Vickie	\$691.72	\$0.00	\$0.00	\$691.72
9000136423	Balabanos-Bank, Margaret	\$1,262.82	\$0.00	\$0.00	\$1,262.82
9000136023	Balaskas, Dimitra	\$2,061.43	\$0.00	\$0.00	\$2,061.43
9000136424	Ball-Ryan, Andrea R	\$2,969.70	\$0.00	\$0.00	\$2,969.70
9000136425	Banzragch, Narangerel	\$1,085.75	\$0.00	\$0.00	\$1,085.75
9000136426	Barrera, Daniel	\$1,640.89	\$0.00	\$0.00	\$1,640.89
9000136890	Barton, Claudia	\$206.95	\$0.00	\$0.00	\$206.95
9000136024	Basford, Stefanie M	\$3,120.35	\$0.00	\$0.00	\$3,120.35
9000136427	Basilios, Christina	\$1,160.64	\$0.00	\$0.00	\$1,160.64
9000135975	Bassrawi, Margaret	\$2,495.72	\$0.00	\$0.00	\$2,495.72
9000136025	Bauer, Christina	\$4,143.68	\$0.00	\$0.00	\$4,143.68
9000136428	Bauman, Mark	\$2,557.79	\$0.00	\$1,300.00	\$3,857.79
9000136026	Baxmeyer, Alexandra	\$2,601.44	\$0.00	\$0.00	\$2,601.44
9000136429	Baxter, Michael Culver	\$1,320.23	\$0.00	\$0.00	\$1,320.23
9000136430	Bean, Ronald E	\$1,484.93	\$0.00	\$3,062.50	\$4,547.43
9000136027	Bellman, James A	\$1,343.52	\$0.00	\$0.00	\$1,343.52
9000136431	Benca, Julie	\$2,631.64	\$0.00	\$500.00	\$3,131.64
9000136432	Benitez, Javier	\$988.47	\$0.00	\$810.00	\$1,798.47
9000136028	Bennett, Juliet D	\$1,438.44	\$0.00	\$250.00	\$1,688.44
9000135976	Benson, Anne M	\$511.82	\$0.00	\$0.00	\$511.82
9000136029	Benson, Bradley	\$3,780.16	\$0.00	\$0.00	\$3,780.16
9000136433	Bentley, Jennifer Lynn	\$2,702.65	\$0.00	\$0.00	\$2,702.65
9000136030	Benyamin, Kuliana	\$1,282.18	\$0.00	\$0.00	\$1,282.18
9000136891	Berg, Cynthia L	\$201.01	\$0.00	\$0.00	\$201.01
9000136031	Berg, Jason D	\$3,864.47	\$0.00	\$0.00	\$3,864.47
9000136032	Berg, Robert J	\$5,259.94	\$0.00	\$0.00	\$5,259.94
9000136372	Berk, Lauren	\$1,244.87	\$0.00	\$0.00	\$1,244.87
9000136434	Berkley, Steven A	\$2,659.45	\$0.00	\$0.00	\$2,659.45
9000136435	Berkson, David A	\$2,767.52	\$0.00	\$0.00	\$2,767.52
9000136436	Berlin, Deborah A	\$2,415.67	\$0.00	\$0.00	\$2,415.67
9000136033	Berman, Lindsey I	\$2,972.68	\$0.00	\$0.00	\$2,972.68
9000136034	Bernstein, Sandra L	\$1,209.47	\$0.00	\$0.00	\$1,209.47
9000136437	Bertke, Matthew I	\$3,306.09	\$0.00	\$0.00	\$3,306.09
9000136438	Biscotakis, Georgia	\$1,475.44	\$0.00	\$0.00	\$1,475.44
9000136439	Bish, Scott M	\$2,390.30	\$0.00	\$0.00	\$2,390.30

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000136440	Blanchard, Jaqueline D	\$2,580.05	\$0.00	\$0.00	\$2,580.05
9000136441	Blix, John T	\$1,707.18	\$0.00	\$0.00	\$1,707.18
9000136035	Block, Leanne Kuhlman	\$3,749.07	\$0.00	\$0.00	\$3,749.07
9000136442	Boarini, Matthew G	\$1,574.37	\$0.00	\$0.00	\$1,574.37
9000136892	Bock, Megan	\$1,568.39	\$0.00	\$0.00	\$1,568.39
9000136443	Boehmer, Dana K	\$5,469.93	\$0.00	\$0.00	\$5,469.93
9000136444	Bolf, Kara	\$3,808.46	\$0.00	\$0.00	\$3,808.46
9000136445	Bolf, Steven	\$3,947.41	\$0.00	\$0.00	\$3,947.41
9000136036	Bonner, Lauren	\$5,099.93	\$0.00	\$0.00	\$5,099.93
9000136037	Borisova, Svetlana V	\$2,005.75	\$0.00	\$0.00	\$2,005.75
9000136446	Boron, Brian Z	\$2,115.46	\$0.00	\$0.00	\$2,115.46
9000136893	Bouras, Maria	\$1,292.34	\$0.00	\$0.00	\$1,292.34
9000136038	Bourke, Matthew	\$2,304.52	\$0.00	\$0.00	\$2,304.52
9000136447	Bowen, Esther E	\$3,781.78	\$0.00	\$150.00	\$3,931.78
9000136039	Boyle, David	\$4,959.67	\$0.00	\$0.00	\$4,959.67
9000136448	Boyle, Michael	\$2,032.70	\$0.00	\$0.00	\$2,032.70
9000136040	Bozacki-Rae, Joyce	\$3,782.27	\$0.00	\$500.00	\$4,282.27
107267	Brandt, Ernest J	\$1,022.77	\$0.00	\$0.00	\$1,022.77
9000136041	Brandt, Sean M	\$4,239.67	\$0.00	\$0.00	\$4,239.67
9000136449	Brase, Noah	\$2,514.74	\$0.00	\$0.00	\$2,514.74
9000136450	Braude, Damien Benjamin	\$3,856.25	\$0.00	\$0.00	\$3,856.25
9000136894	Braun, Robert I	\$136.82	\$0.00	\$0.00	\$136.82
9000136042	Brescia, Meghan A	\$2,421.21	\$0.00	\$0.00	\$2,421.21
9000135977	Bretag, Ryan Scot	\$5,676.54	\$0.00	\$0.00	\$5,676.54
9000136043	Briggs, Daniel N	\$3,108.16	\$0.00	\$0.00	\$3,108.16
9000136044	Broeker, Timothy	\$2,695.59	\$0.00	\$0.00	\$2,695.59
9000136045	Brosnan, Kathleen C	\$3,823.72	\$0.00	\$0.00	\$3,823.72
9000136046	Brosnan, Renee	\$2,680.21	\$0.00	\$1,250.00	\$3,930.21
9000136047	Brown, Aaron L	\$2,507.69	\$0.00	\$0.00	\$2,507.69
9000136373	Brown, Allyson J	\$1,173.32	\$0.00	\$0.00	\$1,173.32
9000135964	Brown, Kelly A	\$2,310.05	\$0.00	\$0.00	\$2,310.05
9000136451	Brown-Harris, Melissa A	\$1,288.85	\$0.00	\$0.00	\$1,288.85
9000136048	Bruno, Joseph M	\$2,294.35	\$0.00	\$0.00	\$2,294.35
107268	Brydon, Robert R	\$3,767.30	\$0.00	\$0.00	\$3,767.30
9000136049	Bucklin, Bridget A	\$3,001.23	\$0.00	\$0.00	\$3,001.23

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000136452	Budny, Kaitlin F	\$2,154.29	\$0.00	\$0.00	\$2,154.29
107285	Bumbaris, Madelyn M	\$87.95	\$0.00	\$0.00	\$87.95
9000136895	Burak, Edward	\$1,396.34	\$0.00	\$0.00	\$1,396.34
9000136453	Bushek, Elizabeth	\$3,916.95	\$0.00	\$0.00	\$3,916.95
9000136050	Butler, Mary Kathleen	\$1,267.14	\$0.00	\$0.00	\$1,267.14
9000136896	Cagen, Darcy	\$1,002.68	\$0.00	\$0.00	\$1,002.68
9000136051	Calabrese, Randy L	\$1,845.83	\$0.00	\$0.00	\$1,845.83
9000136454	Camacho, Lindsey S	\$2,915.61	\$0.00	\$200.00	\$3,115.61
9000135965	Campbell, Jacqueline Keika	\$328.46	\$0.00	\$0.00	\$328.46
9000136052	Campbell, Michael A	\$3,900.19	\$0.00	\$0.00	\$3,900.19
9000136455	Campe, Grace	\$790.50	\$0.00	\$0.00	\$790.50
9000136374	Canales, Elizabeth V.C.	\$1,084.84	\$0.00	\$0.00	\$1,084.84
9000136456	Canary, Margaret B	\$2.33	\$0.00	\$0.00	\$2.33
9000136053	Capalbo, Nicholas M	\$3,117.57	\$0.00	\$0.00	\$3,117.57
9000136054	Capota, Diana	\$389.14	\$0.00	\$0.00	\$389.14
9000135978	Carlson, Paul L	\$2,443.17	\$0.00	\$0.00	\$2,443.17
9000136457	Carmen, Nicole E P	\$2,718.67	\$0.00	\$0.00	\$2,718.67
9000136458	Carpenter, Daniel J	\$3,781.40	\$0.00	\$0.00	\$3,781.40
9000136055	Carranza, Lauren A	\$2,269.30	\$0.00	\$0.00	\$2,269.30
9000136459	Carroll, Lauren E	\$2,383.02	\$0.00	\$0.00	\$2,383.02
9000136460	Carsello, Rosemarie	\$934.14	\$0.00	\$1,500.00	\$2,434.14
9000136056	Cartagena, Hector A	\$1,530.18	\$0.00	\$0.00	\$1,530.18
9000136461	Cascio, Rachel M	\$1,298.55	\$0.00	\$0.00	\$1,298.55
9000136462	Castaneda, Valerie J	\$1,139.16	\$0.00	\$0.00	\$1,139.16
9000136375	Castelli, Paul R	\$2,335.55	\$0.00	\$0.00	\$2,335.55
107281	Castillo, Michael V	\$1,806.91	\$0.00	\$0.00	\$1,806.91
9000136463	Castillo, Patrick T	\$3,722.70	\$0.00	\$0.00	\$3,722.70
9000136057	Catalano, John	\$3,527.58	\$0.00	\$500.00	\$4,027.58
9000136464	Catsaros, Anthony C	\$2,576.50	\$0.00	\$0.00	\$2,576.50
9000136058	Catsaros, Helen C	\$1,396.64	\$0.00	\$0.00	\$1,396.64
9000136897	Challberg, Melanie	\$180.79	\$0.00	\$0.00	\$180.79
9000136465	Chambers, Heather M	\$3,210.36	\$0.00	\$0.00	\$3,210.36
9000136466	Chandiles, Maria A	\$1,130.29	\$0.00	\$0.00	\$1,130.29
9000136059	Charlesworth, Julia P	\$960.75	\$0.00	\$0.00	\$960.75
9000136467	Chernyavsky, Michael	\$1,470.29	\$0.00	\$0.00	\$1,470.29

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000136898	Cheslock, Lisa	\$247.97	\$0.00	\$0.00	\$247.97
9000135979	Cheung, Wan Lai	\$3,470.65	\$0.00	\$0.00	\$3,470.65
9000136468	Chiado, Annie J	\$2,977.67	\$0.00	\$0.00	\$2,977.67
9000136060	Chilver, Kelly Marie	\$2,461.55	\$0.00	\$0.00	\$2,461.55
9000136469	Choldin, Mary	\$4,276.25	\$0.00	\$0.00	\$4,276.25
9000136061	Chou, Wanyin	\$1,331.94	\$0.00	\$0.00	\$1,331.94
9000136062	Cicciu, Jennifer H	\$3,050.99	\$0.00	\$0.00	\$3,050.99
9000136470	Cichowski, Timothy	\$5,630.03	\$0.00	\$0.00	\$5,630.03
9000136471	Cieplik, Thomas C	\$2,957.58	\$0.00	\$0.00	\$2,957.58
9000136472	Clendenning, Adam Joseph	\$4,269.56	\$0.00	\$0.00	\$4,269.56
9000136473	Coady, Angela D	\$1,154.82	\$0.00	\$0.00	\$1,154.82
9000136474	Cohen, Deborah Ann	\$3,657.99	\$0.00	\$100.00	\$3,757.99
9000136063	Cohen, Kelli	\$2,794.90	\$0.00	\$0.00	\$2,794.90
9000136064	Collazo, Egrain	\$1,991.37	\$0.00	\$0.00	\$1,991.37
9000136065	Collins, Elisabeth	\$889.99	\$0.00	\$0.00	\$889.99
9000136066	Collins, Nicole G	\$2,256.98	\$0.00	\$0.00	\$2,256.98
9000136899	Colsen, Roland A	\$139.39	\$0.00	\$0.00	\$139.39
9000136475	Como, Angela M	\$176.74	\$0.00	\$0.00	\$176.74
9000136067	Cooper, Christopher J	\$4,689.24	\$0.00	\$0.00	\$4,689.24
9000136476	Cooper, Joy	\$3,856.26	\$0.00	\$0.00	\$3,856.26
9000136477	Cope, Bryan M	\$4,173.17	\$0.00	\$0.00	\$4,173.17
9000136478	Corcoles, Kelly M	\$2,223.59	\$0.00	\$0.00	\$2,223.59
9000136068	Corfield, Susan K	\$3,717.13	\$0.00	\$0.00	\$3,717.13
9000136479	Corrigan, Abraham	\$1,289.49	\$0.00	\$0.00	\$1,289.49
9000136480	Corrigan, Alyssa V	\$3,005.49	\$0.00	\$0.00	\$3,005.49
9000136481	Coskey, Kathy A	\$3,430.30	\$0.00	\$0.00	\$3,430.30
9000136482	Cottrell, Dayna E	\$3,046.71	\$0.00	\$0.00	\$3,046.71
9000136483	Cowhey, Robert E	\$2,829.43	\$0.00	\$0.00	\$2,829.43
9000136069	Cowin, Angela	\$1,471.06	\$0.00	\$0.00	\$1,471.06
9000136484	Cowlin, John L	\$2,685.30	\$0.00	\$1,400.00	\$4,085.30
9000136485	Crandus, Yitzchak Hillel	\$3,607.97	\$0.00	\$125.00	\$3,732.97
9000136486	Creighton, Kerry J	\$1,522.35	\$0.00	\$0.00	\$1,522.35
107286	Creighton, Thomas	\$1,147.55	\$0.00	\$0.00	\$1,147.55
9000136487	Croak, Laura D	\$1,802.35	\$0.00	\$0.00	\$1,802.35
9000136488	Crost, Carolyn R	\$55.37	\$0.00	\$0.00	\$55.37

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000136489	Cummings, Lara E	\$5,122.11	\$0.00	\$0.00	\$5,122.11
9000136070	Cunningham, Karen M	\$4,626.71	\$0.00	\$250.00	\$4,876.71
9000136071	Curington, Allen	\$1,169.96	\$0.00	\$500.00	\$1,669.96
9000136490	Curtin, Michael David	\$1,185.20	\$0.00	\$0.00	\$1,185.20
9000136491	Cygnar, John V	\$986.57	\$0.00	\$0.00	\$986.57
9000136072	Dahari, Dorit	\$2,600.18	\$0.00	\$0.00	\$2,600.18
9000135966	D'Andrea, Samantha J	\$1,078.95	\$0.00	\$0.00	\$1,078.95
9000136073	Daniels, Darlene J	\$1,477.52	\$0.00	\$0.00	\$1,477.52
9000136492	Daniels, Mark A	\$2,467.19	\$0.00	\$0.00	\$2,467.19
9000136493	Dankha, Adam W	\$1,677.29	\$0.00	\$0.00	\$1,677.29
9000136074	Davidson, Chad	\$3,149.73	\$0.00	\$0.00	\$3,149.73
9000136494	Davis, Sarah E	\$1,635.69	\$0.00	\$0.00	\$1,635.69
9000135980	Davito, Jeanne A	\$2,039.28	\$0.00	\$0.00	\$2,039.28
9000136495	Deal, Conor J	\$763.50	\$0.00	\$0.00	\$763.50
9000136075	Dean, Debbie L	\$1,261.10	\$0.00	\$0.00	\$1,261.10
9000136900	Debes, William	\$1,412.08	\$0.00	\$0.00	\$1,412.08
9000136496	Dec, Mark E	\$2,747.33	\$0.00	\$0.00	\$2,747.33
9000136076	DeGroot, James P	\$974.07	\$0.00	\$0.00	\$974.07
9000136077	DeKuiper, Christopher C	\$3,623.20	\$0.00	\$0.00	\$3,623.20
9000136497	Demeas, Daisy M	\$1,580.90	\$0.00	\$0.00	\$1,580.90
9000136078	Denk, Garry M	\$805.52	\$0.00	\$0.00	\$805.52
107276	Derrig, Kelly A	\$986.57	\$0.00	\$0.00	\$986.57
9000136079	Deschamps, Kimberly D	\$1,445.17	\$0.00	\$0.00	\$1,445.17
9000136376	Dick, Silas F	\$2,660.93	\$0.00	\$0.00	\$2,660.93
9000136498	Dickson, Hannah L	\$956.73	\$0.00	\$0.00	\$956.73
9000136080	DiCristofano, Antonio P	\$3,030.58	\$0.00	\$0.00	\$3,030.58
9000136499	Dillon, Diane K	\$2,856.53	\$0.00	\$1,250.00	\$4,106.53
9000136500	Dillon, Eileen	\$933.64	\$0.00	\$0.00	\$933.64
9000136081	Doebler, Christopher M	\$1,251.69	\$0.00	\$1,000.00	\$2,251.69
9000136082	Domke, Amy	\$2,952.93	\$0.00	\$0.00	\$2,952.93
9000136083	Donaubauer, Susan C	\$1,219.77	\$0.00	\$0.00	\$1,219.77
9000136084	Dorgan, Jessica R	\$265.31	\$0.00	\$0.00	\$265.31
9000136501	Dorn, Kelly A	\$3,617.01	\$0.00	\$250.00	\$3,867.01
9000136085	Doumitt, Marjorie	\$1,263.71	\$0.00	\$0.00	\$1,263.71
9000136502	Dowlatshahi, Sara G	\$1,072.31	\$0.00	\$0.00	\$1,072.31

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000136086	Doyel, Meghan L	\$1,138.12	\$0.00	\$0.00	\$1,138.12
9000136503	Doyle, Robin R	\$4,601.96	\$0.00	\$0.00	\$4,601.96
9000136087	Drevline, Timothy	\$4,605.19	\$0.00	\$0.00	\$4,605.19
9000136504	Drews, Claire	\$2,847.75	\$0.00	\$0.00	\$2,847.75
9000136505	Drone, Matthew E	\$4,453.85	\$0.00	\$0.00	\$4,453.85
9000136088	Drucker, Christine C	\$4,027.25	\$0.00	\$375.00	\$4,402.25
9000136506	Duffy, Laura	\$2,519.35	\$0.00	\$0.00	\$2,519.35
9000136507	Dugandzic, Madlena Angela	\$279.36	\$0.00	\$0.00	\$279.36
9000136089	Dul, Ryan S	\$3,674.38	\$0.00	\$125.00	\$3,799.38
9000136508	Dundovich, Katelyn R	\$1,030.58	\$0.00	\$0.00	\$1,030.58
9000135981	Dupke, Shane M	\$1,608.39	\$0.00	\$0.00	\$1,608.39
9000136090	Duran, Maria Paula	\$2,222.31	\$0.00	\$0.00	\$2,222.31
9000136509	Duran, Mario	\$1,861.92	\$0.00	\$0.00	\$1,861.92
9000136091	Dusza, Christopher J	\$1,902.58	\$0.00	\$0.00	\$1,902.58
9000136901	Eastman, Catherine	\$1,409.54	\$0.00	\$0.00	\$1,409.54
9000136092	Edison, William F	\$2,841.75	\$0.00	\$0.00	\$2,841.75
9000136510	Eichler, Ellen E	\$1,175.66	\$0.00	\$0.00	\$1,175.66
9000136093	Eike, William R	\$5,615.63	\$0.00	\$135.00	\$5,750.63
9000136094	Eilers, Lauren M	\$1,358.92	\$0.00	\$0.00	\$1,358.92
9000136377	Eisenberg, Karen S	\$1,348.85	\$0.00	\$0.00	\$1,348.85
9000136511	Ekstrand, Emily J	\$3,531.39	\$0.00	\$150.00	\$3,681.39
9000136512	Elgass, Laura Jane	\$1,392.59	\$0.00	\$0.00	\$1,392.59
9000136095	Ellinger-Macon, Jamie E	\$2,331.28	\$0.00	\$750.00	\$3,081.28
9000136513	Elliott, Amie	\$2,617.52	\$0.00	\$1,000.00	\$3,617.52
9000136514	Elman, Judith M	\$619.59	\$0.00	\$0.00	\$619.59
9000136096	Emmert, Lauren E	\$2,313.62	\$0.00	\$0.00	\$2,313.62
9000136515	Endre, Kristin A	\$2,104.05	\$0.00	\$0.00	\$2,104.05
9000136097	English, Michael	\$5,117.56	\$0.00	\$0.00	\$5,117.56
9000136098	Epstein, Jacob	\$437.53	\$0.00	\$0.00	\$437.53
9000136516	Ericksen, Mary Ann	\$1,403.08	\$0.00	\$3,000.00	\$4,403.08
9000136099	Erwinski, Jason T	\$4,910.47	\$0.00	\$0.00	\$4,910.47
9000136100	Esmits, Jennifer M	\$2,320.68	\$0.00	\$0.00	\$2,320.68
9000136517	Esser, Alan E	\$2,725.43	\$0.00	\$50.00	\$2,775.43
9000136518	Etherton, Carol L	\$648.86	\$0.00	\$0.00	\$648.86
9000136101	Etherton, Eric T	\$4,299.47	\$0.00	\$500.00	\$4,799.47

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000136519	Ethington, Brittany A	\$2,681.66	\$0.00	\$0.00	\$2,681.66
9000136102	Etzwiler, Christopher S	\$1,324.98	\$0.00	\$0.00	\$1,324.98
9000136520	Fagel, Lauren S	\$4,071.92	\$0.00	\$0.00	\$4,071.92
9000136521	Farber, Stephen M	\$2,492.98	\$0.00	\$0.00	\$2,492.98
9000136522	Farekas, Sari N	\$2,046.27	\$0.00	\$0.00	\$2,046.27
9000136103	Fastert, Matthew J	\$4,126.01	\$0.00	\$0.00	\$4,126.01
9000136523	Fastert, Meaghan T	\$3,001.99	\$0.00	\$0.00	\$3,001.99
9000136104	Faulkner, Larry M	\$1,134.88	\$0.00	\$0.00	\$1,134.88
9000136524	Feeney, Julie Ann	\$4,074.24	\$0.00	\$0.00	\$4,074.24
9000136902	Feiereisel, Ronald	\$1,461.98	\$0.00	\$0.00	\$1,461.98
107287	Ferguson, Kari	\$163.46	\$0.00	\$0.00	\$163.46
9000136105	Ferrer, Joel F	\$1,182.02	\$0.00	\$0.00	\$1,182.02
9000136525	Field, Brenda M. Ward	\$4,045.86	\$0.00	\$250.00	\$4,295.86
9000136526	Field, Scott	\$3,125.04	\$0.00	\$350.00	\$3,475.04
9000136106	Figaro-Brandt, Beth Ann	\$3,935.39	\$0.00	\$0.00	\$3,935.39
9000136107	Finan, John Leo	\$5,561.64	\$0.00	\$0.00	\$5,561.64
9000136527	Fiore, Mackenzie Martin	\$1,647.94	\$0.00	\$0.00	\$1,647.94
9000136903	Fisher, Clayton	\$1,278.60	\$0.00	\$0.00	\$1,278.60
107288	Fiskow, Laura M	\$1,392.75	\$0.00	\$0.00	\$1,392.75
9000136528	Fitch, Danita M	\$3,562.25	\$0.00	\$0.00	\$3,562.25
9000136108	Fitzsimons, Karen A	\$4,483.76	\$0.00	\$0.00	\$4,483.76
9000136529	Flannery, Stacy	\$4,033.05	\$0.00	\$0.00	\$4,033.05
9000136109	Flannery-Day, Mary	\$2,116.64	\$0.00	\$0.00	\$2,116.64
9000136530	Flaws, Kenneth W	\$1,741.15	\$0.00	\$0.00	\$1,741.15
9000136378	Fleming, Robert M	\$3,146.21	\$0.00	\$0.00	\$3,146.21
9000136531	Flener, JoEllen	\$564.31	\$0.00	\$2,600.00	\$3,164.31
9000136532	Flickinger, Susan K	\$3,621.38	\$0.00	\$0.00	\$3,621.38
9000136533	Florczak, Alexander V	\$1,355.40	\$0.00	\$0.00	\$1,355.40
9000136904	Flores, Marcos N	\$1,411.15	\$0.00	\$0.00	\$1,411.15
9000136110	Fluegge, Danielle K	\$2,546.41	\$0.00	\$0.00	\$2,546.41
9000136534	Fogarty, Gerald	\$3,954.21	\$0.00	\$0.00	\$3,954.21
9000136111	Foster, Bonnie J	\$2,694.41	\$0.00	\$0.00	\$2,694.41
9000136535	Foster, Rick T	\$1,506.68	\$0.00	\$0.00	\$1,506.68
9000136112	Fournier, John M	\$4,962.85	\$0.00	\$0.00	\$4,962.85
9000136536	Fraher, Carrie J	\$2,537.06	\$0.00	\$0.00	\$2,537.06

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2021

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000135967	Frank, Daphne K	\$337.45	\$0.00	\$0.00	\$337.45
9000136379	Frankel, Susan M	\$2,685.36	\$0.00	\$850.00	\$3,535.36
9000136905	Franks, Zachery	\$1,223.65	\$0.00	\$0.00	\$1,223.65
9000136537	Franson, David C, Jr	\$2,948.81	\$0.00	\$0.00	\$2,948.81
9000136538	Frantell, Richard P	\$2,193.38	\$0.00	\$0.00	\$2,193.38
9000136113	French, Kathryn S	\$4,023.69	\$0.00	\$0.00	\$4,023.69
9000136114	Freund, Gary J	\$3,224.16	\$0.00	\$0.00	\$3,224.16
9000136539	Friedmann, Jennifer G	\$3,016.39	\$0.00	\$0.00	\$3,016.39
9000136115	Fry, Christopher Phillip	\$1,359.57	\$0.00	\$0.00	\$1,359.57
9000136540	Fuderer, Michele L	\$1,660.16	\$0.00	\$0.00	\$1,660.16
9000136116	Fuentes, Brenda N	\$1,142.01	\$0.00	\$0.00	\$1,142.01
9000136117	Fuentes, Efrain J	\$997.91	\$0.00	\$0.00	\$997.91
9000136541	Fuja, Stephanie R	\$2,819.57	\$0.00	\$0.00	\$2,819.57
9000136906	Furby, Ann	\$138.21	\$0.00	\$0.00	\$138.21
9000136542	Furse, Catherine F	\$1,138.27	\$0.00	\$50.00	\$1,188.27
9000136118	Gabler, Susan Ruthann	\$1,402.39	\$0.00	\$269.00	\$1,671.39
9000136543	Gale, Stephen B	\$1,333.23	\$0.00	\$0.00	\$1,333.23
9000136544	Gallagher, Mark P	\$5,562.16	\$0.00	\$0.00	\$5,562.16
9000136119	Gallivan, Robert M	\$3,206.73	\$0.00	\$0.00	\$3,206.73
9000136120	Galson, Kerry K	\$4,319.61	\$0.00	\$0.00	\$4,319.61
9000135982	Gan, Alexandra	\$1,459.17	\$0.00	\$0.00	\$1,459.17
9000136121	Ganas, Nicholas	\$969.11	\$0.00	\$0.00	\$969.11
9000136545	Garbe, David W	\$2,362.21	\$0.00	\$0.00	\$2,362.21
9000136546	Garbe, Kimiko O	\$470.64	\$0.00	\$0.00	\$470.64
9000136122	Gardner, Jessica J	\$710.96	\$0.00	\$0.00	\$710.96
9000136547	Garrison, Sean W	\$4,121.92	\$0.00	\$800.00	\$4,921.92
9000136548	Gartner, Phillip	\$4,665.39	\$0.00	\$0.00	\$4,665.39
107289	Garvey, James	\$146.04	\$0.00	\$0.00	\$146.04
9000136123	Gatchalian, Ronald D	\$3,775.58	\$0.00	\$0.00	\$3,775.58
9000135983	Geallis, Elaine M	\$931.58	\$0.00	\$250.00	\$1,181.58
9000135984	Geanconteri, Mary Lou A	\$1,412.77	\$0.00	\$100.00	\$1,512.77
9000136124	Gebhardt, Ann	\$3,332.48	\$0.00	\$0.00	\$3,332.48
107290	Gehrs, Gordon	\$1,434.03	\$0.00	\$0.00	\$1,434.03
9000136125	Georgacakis, Justin S	\$5,098.99	\$0.00	\$400.00	\$5,498.99
9000136126	Gerbich, Justin	\$3,532.09	\$0.00	\$150.00	\$3,682.09

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000136127	Gerges, Nader	\$1,394.05	\$0.00	\$0.00	\$1,394.05
9000136549	Ghanem, Ruquieyah	\$385.85	\$0.00	\$0.00	\$385.85
9000136907	Giannakopoulos, Sophia	\$1,353.79	\$0.00	\$0.00	\$1,353.79
9000136128	Gibbs, Johann C	\$171.23	\$0.00	\$0.00	\$171.23
9000136129	Gibbs, Paul B	\$3,209.14	\$0.00	\$0.00	\$3,209.14
9000136130	Gilchrist, John A	\$1,812.19	\$0.00	\$0.00	\$1,812.19
9000136550	Gillani, Riaz	\$1,422.50	\$0.00	\$0.00	\$1,422.50
9000136551	Glasebrook, Jaclyn M	\$2,601.93	\$0.00	\$0.00	\$2,601.93
9000136552	Glass, Scott	\$4,225.49	\$0.00	\$0.00	\$4,225.49
9000136553	Glynn Jr, James C	\$3,517.16	\$0.00	\$0.00	\$3,517.16
9000136131	Goldsmith, Amy B	\$2,947.41	\$0.00	\$750.00	\$3,697.41
9000136132	Gomez, Lilian Matheson	\$2,772.67	\$0.00	\$250.00	\$3,022.67
9000136133	Gonzalez, Lori L	\$2,826.32	\$0.00	\$278.99	\$3,105.31
9000136134	Goodman, Stephen Edmond	\$5,018.12	\$0.00	\$0.00	\$5,018.12
9000136554	Goodrich, Michelle A	\$1,361.08	\$0.00	\$0.00	\$1,361.08
9000136555	Goodrich, Rosanne	\$1,514.35	\$0.00	\$0.00	\$1,514.35
9000136556	Goodspeed, Kerry A	\$1,153.93	\$0.00	\$0.00	\$1,153.93
9000136557	Gorski, Daniel R	\$1,590.76	\$0.00	\$0.00	\$1,590.76
9000136558	Gould, David L	\$623.18	\$0.00	\$0.00	\$623.18
107269	Graham, Ryan M	\$1,100.22	\$0.00	\$0.00	\$1,100.22
9000135985	Gravel, Raoul J, III	\$5,846.05	\$0.00	\$100.00	\$5,946.05
9000136135	Grdinic, Marcel A	\$3,436.54	\$0.00	\$0.00	\$3,436.54
9000136559	Green, Aaron M	\$1,118.50	\$0.00	\$0.00	\$1,118.50
9000136560	Greenberg, Alan D	\$6,311.41	\$0.00	\$175.00	\$6,486.41
9000136136	Greenstein, Michael B	\$3,960.17	\$0.00	\$0.00	\$3,960.17
9000136561	Grenolds, Tara L	\$1,128.60	\$0.00	\$0.00	\$1,128.60
9000136137	Grimaldi IV, John	\$2,621.95	\$0.00	\$0.00	\$2,621.95
9000136562	Gruber, Lauren E	\$1,811.03	\$0.00	\$750.00	\$2,561.03
9000136563	Gudmundsson, Marianne	\$3,567.33	\$0.00	\$500.00	\$4,067.33
9000136380	Guertin, Marianne	\$902.85	\$0.00	\$0.00	\$902.85
9000136564	Gustavson, David	\$789.60	\$0.00	\$0.00	\$789.60
9000136565	Gutheim, Samantha	\$253.56	\$0.00	\$0.00	\$253.56
9000136138	Gutierrez, Katherine Elizabeth	\$3,253.78	\$0.00	\$500.00	\$3,753.78
9000136139	Gutierrez, Roberto	\$1,237.36	\$0.00	\$0.00	\$1,237.36
9000136566	Gutierrez, Sergio Jr	\$1,306.98	\$0.00	\$0.00	\$1,306.98

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
107277	Gyondla, Kyle J	\$363.67	\$0.00	\$0.00	\$363.67
9000136567	Ha, Seong Bong	\$3,441.17	\$0.00	\$0.00	\$3,441.17
9000136568	Haban, Patricia Marie	\$3,977.77	\$0.00	\$0.00	\$3,977.77
9000136140	Haggis, Matthew G	\$1,940.83	\$0.00	\$0.00	\$1,940.83
9000136141	Hagman, Eva Pauline	\$1,064.60	\$0.00	\$0.00	\$1,064.60
9000136569	Hague, Amy T	\$1,901.32	\$0.00	\$1,000.00	\$2,901.32
9000136570	Hall, Dawn R	\$4,520.05	\$0.00	\$0.00	\$4,520.05
9000136142	Hall, Susan S	\$520.55	\$0.00	\$0.00	\$520.55
9000136381	Halm, Alison E	\$1,343.08	\$0.00	\$0.00	\$1,343.08
9000136382	Halm, Steven V	\$1,362.25	\$0.00	\$150.00	\$1,512.25
9000136143	Halpern, Bryan	\$2,715.09	\$0.00	\$0.00	\$2,715.09
9000136571	Han, Paul	\$1,103.28	\$0.00	\$0.00	\$1,103.28
9000136879	Hanhart, Adam S	\$348.79	\$0.00	\$0.00	\$348.79
9000136572	Hanna, Emma W	\$2,710.06	\$0.00	\$0.00	\$2,710.06
9000136573	Hansen, Marshall W	\$1,549.40	\$0.00	\$0.00	\$1,549.40
9000136574	Hanson, Larissa A	\$2,203.80	\$0.00	\$0.00	\$2,203.80
9000136908	Hardin, Adam	\$1,390.95	\$0.00	\$0.00	\$1,390.95
9000136575	Hardin, AnnMarie	\$1,687.88	\$0.00	\$0.00	\$1,687.88
9000136383	Harper, Lisa E	\$2,342.02	\$0.00	\$0.00	\$2,342.02
9000136144	Harrigan, Casey D	\$609.64	\$0.00	\$0.00	\$609.64
9000136576	Harris, Marshall J	\$3,631.87	\$0.00	\$0.00	\$3,631.87
9000136577	Harris, Terry	\$4,402.40	\$0.00	\$0.00	\$4,402.40
9000136145	Hart, Annahi	\$4,280.94	\$0.00	\$0.00	\$4,280.94
9000136578	Hartman, David P	\$3,688.56	\$0.00	\$0.00	\$3,688.56
9000136579	Hasenstein, Kurt W	\$5,075.67	\$0.00	\$0.00	\$5,075.67
9000136580	Haugen, Samantha R	\$2,797.28	\$0.00	\$0.00	\$2,797.28
9000136581	Haugh, Lauren E	\$3,143.32	\$0.00	\$0.00	\$3,143.32
9000136146	Hayes, Quin	\$2,452.17	\$0.00	\$0.00	\$2,452.17
9000136582	Hayner, Jennifer	\$3,982.17	\$0.00	\$125.00	\$4,107.17
9000136147	Heidkamp, Callan Thomas	\$751.90	\$0.00	\$0.00	\$751.90
9000136384	Heineman, Allison K	\$2,665.15	\$0.00	\$0.00	\$2,665.15
9000136148	Hemesath, Christy	\$109.69	\$0.00	\$2,750.00	\$2,859.69
9000136583	Henderson, Victoria R	\$1,386.85	\$0.00	\$100.00	\$1,486.85
9000136149	Henkemeyer, Lisa Kayo	\$716.83	\$0.00	\$0.00	\$716.83
9000136150	Henrich, Erica A	\$3,148.28	\$0.00	\$0.00	\$3,148.28

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000136584	Henriot, Jean-Louis G	\$3,187.87	\$0.00	\$0.00	\$3,187.87
9000136585	Hernandez OCampo, Alejandro	\$1,079.32	\$0.00	\$0.00	\$1,079.32
9000136876	Herst, Alana	\$68.73	\$0.00	\$0.00	\$68.73
9000136586	Herzog, Paul H	\$1,934.11	\$0.00	\$0.00	\$1,934.11
9000136587	Hianik, Therese E	\$675.85	\$0.00	\$0.00	\$675.85
9000136151	Hickman, Patrick W	\$2,177.09	\$0.00	\$0.00	\$2,177.09
9000136588	Hicks, Daniel	\$4,137.81	\$0.00	\$0.00	\$4,137.81
9000136589	Hicks, Mary A	\$177.79	\$0.00	\$0.00	\$177.79
9000136152	Higgins, Heather	\$3,144.67	\$0.00	\$0.00	\$3,144.67
9000136153	Hill, Julie Ann	\$4,704.95	\$0.00	\$0.00	\$4,704.95
9000136154	Hilliard, Derek D	\$2,608.44	\$0.00	\$0.00	\$2,608.44
9000136155	Hinkamp, Zachary P	\$1,817.95	\$0.00	\$0.00	\$1,817.95
9000136590	Hinz, Emily Jeanne	\$2,733.27	\$0.00	\$0.00	\$2,733.27
9000136591	Hoefl, Pantra	\$3,416.22	\$0.00	\$0.00	\$3,416.22
9000136156	Hoefl-Runde, Tara	\$3,314.06	\$0.00	\$0.00	\$3,314.06
107270	Hokin, Brad J	\$3,758.69	\$0.00	\$0.00	\$3,758.69
9000136157	Holden, Danielle	\$3,680.42	\$0.00	\$0.00	\$3,680.42
9000136158	Holecek, Marketa	\$5,750.34	\$0.00	\$0.00	\$5,750.34
9000136592	Holmblad, Jonathan A	\$1,190.16	\$0.00	\$0.00	\$1,190.16
9000136159	Holzkoepf, Nicholas M	\$1,069.71	\$0.00	\$0.00	\$1,069.71
9000136160	Hoover Jr., James Blaine	\$4,335.98	\$0.00	\$0.00	\$4,335.98
9000136593	Hoover, Katie	\$918.92	\$0.00	\$1,775.00	\$2,693.92
9000136385	Hopkins, Robert	\$5,426.23	\$0.00	\$0.00	\$5,426.23
9000136161	Horvath, Emily	\$4,265.11	\$0.00	\$0.00	\$4,265.11
9000136162	Houmpavlis, Konstantena	\$2,157.53	\$0.00	\$0.00	\$2,157.53
9000136163	Hoynes, Jerome P	\$3,835.33	\$0.00	\$0.00	\$3,835.33
9000136594	Hudson, Daniel	\$4,232.94	\$0.00	\$0.00	\$4,232.94
9000136164	Huguelet, Lorena Sue	\$3,555.54	\$0.00	\$0.00	\$3,555.54
9000136595	Hussmann, Benedict	\$4,318.46	\$0.00	\$0.00	\$4,318.46
9000136596	Hyman, Karen L	\$1,865.74	\$0.00	\$0.00	\$1,865.74
9000136165	Ibarra, Angelica	\$1,168.56	\$0.00	\$50.00	\$1,218.56
9000136909	Ibrahim, Halemah	\$1,147.55	\$0.00	\$0.00	\$1,147.55
9000135968	Iida, Steve T	\$1,751.31	\$0.00	\$0.00	\$1,751.31
9000136166	Ilie, Sarah H	\$3,074.53	\$0.00	\$0.00	\$3,074.53
9000136597	Imbo, Ralph T	\$1,680.30	\$0.00	\$500.00	\$2,180.30

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2021

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000136598	Infante, Joseph M	\$1,039.70	\$0.00	\$0.00	\$1,039.70
9000136167	Ingersoll, Mindy B	\$3,032.79	\$0.00	\$0.00	\$3,032.79
9000136599	Irazoque, Jose Luis	\$1,101.08	\$0.00	\$0.00	\$1,101.08
9000135986	Iriarte, Rafael B	\$2,241.02	\$0.00	\$500.00	\$2,741.02
9000135987	Iskander, Tanya Y	\$1,677.89	\$0.00	\$0.00	\$1,677.89
9000136600	Isturis, Omega Jay	\$1,483.54	\$0.00	\$0.00	\$1,483.54
9000136168	Izenstark, Matthew	\$3,721.05	\$0.00	\$0.00	\$3,721.05
9000136601	Jacobson, Kristen K	\$4,077.79	\$0.00	\$0.00	\$4,077.79
9000136169	Jaje, Piotr A	\$1,106.31	\$0.00	\$0.00	\$1,106.31
9000136602	Jakupovic, Emin	\$1,351.19	\$0.00	\$0.00	\$1,351.19
9000136603	Jerva, Mia C	\$1,140.30	\$0.00	\$0.00	\$1,140.30
9000136604	Johlie, Matthew	\$5,548.36	\$0.00	\$0.00	\$5,548.36
9000135988	Johns, Charles	\$7,684.78	\$0.00	\$0.00	\$7,684.78
9000136910	Johnson, William J	\$285.29	\$0.00	\$0.00	\$285.29
9000136170	Johnston, Traci A	\$2,252.09	\$0.00	\$0.00	\$2,252.09
9000136171	Jordan, Jeanette L	\$5,010.52	\$0.00	\$0.00	\$5,010.52
9000136172	Jordan, Jeff K	\$5,695.80	\$0.00	\$0.00	\$5,695.80
9000136173	Jornd, Justin H	\$1,160.07	\$0.00	\$0.00	\$1,160.07
9000136386	Joshi, Pa'al Chaand	\$4,457.92	\$0.00	\$0.00	\$4,457.92
107271	Joyce, Brian	\$708.54	\$0.00	\$0.00	\$708.54
9000136174	Julien, Brian K	\$693.71	\$0.00	\$1,000.00	\$1,693.71
9000136605	Jun, Jen	\$2,029.12	\$0.00	\$0.00	\$2,029.12
9000136175	Jund, Stephanie F	\$2,167.52	\$0.00	\$0.00	\$2,167.52
9000136606	Kahle, Thomas Francis	\$1,135.14	\$0.00	\$0.00	\$1,135.14
9000136176	Kallay, Jeff A	\$4,359.18	\$0.00	\$400.00	\$4,759.18
9000136607	Kaltman, Sharon L	\$2,627.90	\$0.00	\$0.00	\$2,627.90
9000136608	Kalyuzhnyy, Oleksandr	\$1,398.59	\$0.00	\$0.00	\$1,398.59
9000136911	Kamin, Jack	\$1,235.15	\$0.00	\$0.00	\$1,235.15
9000136609	Kaminski, Natalie A	\$2,624.68	\$0.00	\$0.00	\$2,624.68
9000136610	Kane, David W	\$1,771.06	\$0.00	\$500.00	\$2,271.06
9000136611	Kane, Hillary A	\$3,647.19	\$0.00	\$150.00	\$3,797.19
9000136177	Kang, Hannah Min	\$2,923.12	\$0.00	\$0.00	\$2,923.12
9000136612	Kaplan, Aaron S	\$3,781.79	\$0.00	\$0.00	\$3,781.79
9000136178	Karlovitz, Patricia J	\$795.23	\$0.00	\$0.00	\$795.23
9000136613	Karlovsky, Joseph F	\$3,175.53	\$0.00	\$0.00	\$3,175.53

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000136179	Karp, Karen L	\$1,712.25	\$0.00	\$0.00	\$1,712.25
9000136180	Karzen, Kimberly G	\$670.60	\$0.00	\$0.00	\$670.60
9000136181	Kats, Anatoliy	\$2,431.83	\$0.00	\$0.00	\$2,431.83
9000136614	Katz, Tara R	\$3,530.39	\$0.00	\$0.00	\$3,530.39
9000136182	Keeler, Todd	\$4,253.81	\$0.00	\$0.00	\$4,253.81
9000136615	Kelliher, Victoria M	\$3,933.79	\$0.00	\$0.00	\$3,933.79
9000136616	Kerr, Kenneth E	\$3,361.54	\$0.00	\$0.00	\$3,361.54
9000136617	Kerr, Marianne	\$4,394.95	\$0.00	\$0.00	\$4,394.95
9000136183	Kieninger, Kyle Jordan	\$1,118.69	\$0.00	\$0.00	\$1,118.69
9000136618	Kim, Annie I	\$2,648.87	\$0.00	\$0.00	\$2,648.87
9000136619	Kim, Gayoung	\$932.01	\$0.00	\$0.00	\$932.01
9000136620	Kim, Junhee C	\$450.22	\$0.00	\$0.00	\$450.22
9000136184	Kim, Tiffany S	\$4,393.46	\$0.00	\$0.00	\$4,393.46
9000136185	Kinsella, Kathleen M	\$2,748.85	\$0.00	\$0.00	\$2,748.85
9000136621	Kinsella, Ryan L	\$3,657.83	\$0.00	\$0.00	\$3,657.83
9000136622	Kiraly, Kimberly A	\$2,177.71	\$0.00	\$1,900.00	\$4,077.71
9000136623	Kirby, Allison R	\$1,402.74	\$0.00	\$100.00	\$1,502.74
9000136912	Kirby, Bradley	\$1,718.77	\$0.00	\$0.00	\$1,718.77
9000136624	Kirby, Timothy C	\$1,730.23	\$0.00	\$0.00	\$1,730.23
9000136913	Kirby, William N	\$1,441.08	\$0.00	\$0.00	\$1,441.08
9000136186	Kirch, Karin E	\$2,067.88	\$0.00	\$0.00	\$2,067.88
9000136625	Klahn, Catherine C	\$3,997.68	\$0.00	\$0.00	\$3,997.68
9000136880	Klamm, Kenneth	\$248.08	\$0.00	\$0.00	\$248.08
9000136626	Klasen, John	\$5,170.04	\$0.00	\$0.00	\$5,170.04
9000136627	Klasen, Julianne S	\$1,479.19	\$0.00	\$0.00	\$1,479.19
9000136628	Klebba, Karen E	\$270.46	\$0.00	\$2,650.00	\$2,920.46
9000136629	Klimkowski, Amy Megan	\$2,299.20	\$0.00	\$0.00	\$2,299.20
9000136630	Klimkowski, Brad M	\$2,429.99	\$0.00	\$0.00	\$2,429.99
9000136631	Kline, James Joseph	\$1,208.00	\$0.00	\$0.00	\$1,208.00
9000136187	Klopp, Mark S	\$2,375.95	\$0.00	\$0.00	\$2,375.95
9000136188	Knapp, Scott A	\$2,663.53	\$0.00	\$0.00	\$2,663.53
9000136881	Knight, John R	\$589.78	\$0.00	\$0.00	\$589.78
9000136632	Knoeppel, Mark J	\$2,371.98	\$0.00	\$0.00	\$2,371.98
9000136633	Knudson, David A	\$3,564.59	\$0.00	\$0.00	\$3,564.59
9000136189	Koeppen, Sherri M	\$4,100.29	\$0.00	\$0.00	\$4,100.29

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000136190	Kolos, Dariusz	\$2,281.32	\$0.00	\$0.00	\$2,281.32
9000136634	Komaschka, Amanda	\$3,270.81	\$0.00	\$0.00	\$3,270.81
9000136635	Koo, Joshua J	\$2,936.21	\$0.00	\$125.00	\$3,061.21
9000136636	Korienek, Caitlin M.	\$2,777.89	\$0.00	\$0.00	\$2,777.89
9000136637	Korshukov, Igor N	\$1,448.27	\$0.00	\$0.00	\$1,448.27
9000136191	Kosirog, Mary C	\$3,946.11	\$0.00	\$125.00	\$4,071.11
9000136638	Kotsadam, Ann E	\$3,474.89	\$0.00	\$0.00	\$3,474.89
9000135989	Kozeluh, Cynthia J	\$2,249.33	\$0.00	\$700.00	\$2,949.33
9000136192	Krickl, John J	\$3,900.88	\$0.00	\$0.00	\$3,900.88
9000136193	Kruse, Lynda M	\$1,033.38	\$0.00	\$0.00	\$1,033.38
9000136639	Krzyzak, Eryk	\$2,924.42	\$0.00	\$0.00	\$2,924.42
9000136640	Kucharski, Thomas E	\$2,286.98	\$0.00	\$0.00	\$2,286.98
9000136641	Kuchta, Frank A	\$1,007.81	\$0.00	\$0.00	\$1,007.81
9000136194	Kudert, Grant M	\$221.07	\$0.00	\$1,500.00	\$1,721.07
9000135990	Kujawinski, Phillip	\$1,198.77	\$0.00	\$1,000.00	\$2,198.77
9000135991	Kus, Alice T	\$1,334.50	\$0.00	\$0.00	\$1,334.50
9000136914	Laackman, Dale	\$601.35	\$0.00	\$0.00	\$601.35
9000136195	Laker, Kerry Ann	\$2,576.76	\$0.00	\$0.00	\$2,576.76
9000136196	LaMie, Brad J	\$926.87	\$0.00	\$0.00	\$926.87
9000136915	Lampon, Ryan	\$1,152.45	\$0.00	\$0.00	\$1,152.45
107278	Lange, William A	\$867.99	\$0.00	\$0.00	\$867.99
9000136642	Lara, Raymond G	\$4,229.71	\$0.00	\$0.00	\$4,229.71
9000136643	Larsen, Kimberly H	\$4,938.61	\$0.00	\$0.00	\$4,938.61
9000136644	Larsen, Matthew Christian	\$3,095.29	\$0.00	\$0.00	\$3,095.29
9000136877	Larson, Kristen M	\$39.18	\$0.00	\$0.00	\$39.18
9000136197	Lasku, Orjola	\$1,474.39	\$0.00	\$0.00	\$1,474.39
9000136198	Lathrop, Gina N	\$1,102.16	\$0.00	\$0.00	\$1,102.16
9000136199	Laudadio, Jennifer A	\$3,934.33	\$0.00	\$0.00	\$3,934.33
9000136916	Lawlor, Owen	\$1,517.13	\$0.00	\$0.00	\$1,517.13
9000136200	Layfield, Christopher T	\$1,249.92	\$0.00	\$0.00	\$1,249.92
9000136201	Leblanc, Katrina L	\$3,358.18	\$0.00	\$0.00	\$3,358.18
9000136202	LeBlanc, Robert	\$3,248.09	\$0.00	\$0.00	\$3,248.09
9000136203	Lee, Pearl	\$1,389.16	\$0.00	\$2,000.00	\$3,389.16
9000136204	Lee, Sarah H	\$1,063.94	\$0.00	\$0.00	\$1,063.94
9000136645	Leff, Jessica	\$1,916.41	\$0.00	\$0.00	\$1,916.41

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000136646	Leipert, Daniel J	\$3,001.26	\$0.00	\$0.00	\$3,001.26
9000136647	Leon, Sylvia	\$1,358.37	\$0.00	\$0.00	\$1,358.37
9000136648	Lesch, Anne C	\$2,635.39	\$0.00	\$0.00	\$2,635.39
107291	Leshner, Andrew	\$734.55	\$0.00	\$0.00	\$734.55
9000136205	Levy, Adam B	\$86.05	\$0.00	\$0.00	\$86.05
9000136649	Lewis, Bryson James	\$905.14	\$0.00	\$0.00	\$905.14
9000136206	Lewis, Mark B	\$4,255.17	\$0.00	\$300.00	\$4,555.17
9000136650	Lialios, Nickolas G	\$756.03	\$0.00	\$0.00	\$756.03
9000136651	Lieberman, David	\$4,624.95	\$0.00	\$0.00	\$4,624.95
107292	Limberg, Brett	\$1,278.60	\$0.00	\$0.00	\$1,278.60
9000136652	Lin, Shin-Shin	\$647.57	\$0.00	\$0.00	\$647.57
9000136653	Locascio, Nicholas J	\$1,329.33	\$0.00	\$0.00	\$1,329.33
9000136207	Loch, Craig T	\$4,869.49	\$0.00	\$0.00	\$4,869.49
9000136654	Logan, Jeannie L	\$4,499.18	\$0.00	\$0.00	\$4,499.18
9000136208	Lomer, Julie K	\$1,355.74	\$0.00	\$0.00	\$1,355.74
9000136655	Lonergan, James Vincent	\$1,207.17	\$0.00	\$0.00	\$1,207.17
9000136209	Lopez, Rafael R	\$863.65	\$0.00	\$500.00	\$1,363.65
9000136210	Lopez-Ramirez, Arturo	\$1,407.93	\$0.00	\$0.00	\$1,407.93
9000136211	Lopez-Ramirez, Raul	\$1,732.85	\$0.00	\$0.00	\$1,732.85
9000136656	Lowery, Kelly	\$2,805.27	\$0.00	\$0.00	\$2,805.27
9000136212	Ludolph, Amy E	\$3,488.89	\$0.00	\$0.00	\$3,488.89
9000135992	Lukas, Rhonda D	\$1,856.97	\$0.00	\$0.00	\$1,856.97
9000136213	Luke, Gregory A	\$1,992.50	\$0.00	\$0.00	\$1,992.50
9000136657	Lupfer, Elizabeth	\$3,803.69	\$0.00	\$0.00	\$3,803.69
9000136214	Lutz, Mary Kay	\$1,311.93	\$0.00	\$0.00	\$1,311.93
9000136658	Lynch, Susan L	\$408.24	\$0.00	\$0.00	\$408.24
9000136659	MacDonald, Keith	\$4,229.18	\$0.00	\$0.00	\$4,229.18
9000136660	Macfadden, Michael J	\$2,745.28	\$0.00	\$0.00	\$2,745.28
9000136215	Maher, Joy M	\$4,663.71	\$0.00	\$0.00	\$4,663.71
9000136917	Mahoney, Michael	\$1,317.84	\$0.00	\$0.00	\$1,317.84
9000136216	Majoros, Sachiko	\$4,531.08	\$0.00	\$0.00	\$4,531.08
9000136661	Makita-Discekici, Yasuko	\$3,023.14	\$0.00	\$850.00	\$3,873.14
9000136387	Maltese, Rose	\$209.51	\$0.00	\$1,000.00	\$1,209.51
9000136217	Mancilla Garcia, Pedro	\$1,607.29	\$0.00	\$0.00	\$1,607.29
9000136662	Mandarino, Despina	\$1,421.13	\$0.00	\$1,975.00	\$3,396.13

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000135993	Manly, Ryan M	\$1,221.13	\$0.00	\$1,850.00	\$3,071.13
9000135994	Manly, Stephanie L	\$1,015.43	\$0.00	\$1,000.00	\$2,015.43
9000136218	Marabella, Kathleen	\$2,892.44	\$0.00	\$0.00	\$2,892.44
9000136663	Maranto, Mark C	\$4,728.03	\$0.00	\$0.00	\$4,728.03
9000136219	Markey, Jason M	\$5,915.41	\$0.00	\$0.00	\$5,915.41
9000135995	Martin, Luke	\$1,651.82	\$0.00	\$0.00	\$1,651.82
9000136664	Marushka, Lydia D	\$1,712.15	\$0.00	\$0.00	\$1,712.15
9000136220	Maskin, Debra R	\$1,842.16	\$0.00	\$0.00	\$1,842.16
9000136665	Maskin, Leah S	\$2,402.93	\$0.00	\$0.00	\$2,402.93
9000136221	Matsunaga, Bridget M	\$4,238.38	\$0.00	\$0.00	\$4,238.38
9000136222	Mau, Jennifer Marie	\$3,271.73	\$0.00	\$0.00	\$3,271.73
9000136666	McBride, Erin D	\$2,366.15	\$0.00	\$0.00	\$2,366.15
9000136667	McBride, Molly M	\$3,933.59	\$0.00	\$0.00	\$3,933.59
9000136223	McCaffrey, Kevin M	\$1,786.16	\$0.00	\$0.00	\$1,786.16
107272	McCormack, Emily E	\$722.40	\$0.00	\$0.00	\$722.40
9000136668	McCue, Devin A	\$1,470.59	\$0.00	\$0.00	\$1,470.59
9000136388	McDermott, Julie T	\$3,048.60	\$0.00	\$0.00	\$3,048.60
9000136669	McDonald, Kelli A	\$3,302.37	\$0.00	\$0.00	\$3,302.37
9000136224	Mcdonaugh, Brian	\$3,712.99	\$0.00	\$0.00	\$3,712.99
9000136225	McDonaugh, Maureen C	\$4,132.40	\$0.00	\$0.00	\$4,132.40
9000136226	McGrath, Mackenzie	\$1,112.08	\$0.00	\$0.00	\$1,112.08
9000136670	McGuinness, Elisabeth D	\$2,506.06	\$0.00	\$0.00	\$2,506.06
9000136671	McGuire, Jaclin S	\$2,578.48	\$0.00	\$0.00	\$2,578.48
9000136227	McInerney, Rhoda	\$3,892.64	\$0.00	\$0.00	\$3,892.64
9000136672	McInerney, William O	\$1,452.18	\$0.00	\$0.00	\$1,452.18
9000136673	McKenzie, Alexandra L	\$2,283.81	\$0.00	\$0.00	\$2,283.81
9000136228	McKeown, Katherine A	\$1,116.77	\$0.00	\$0.00	\$1,116.77
9000136674	McKeown, Nathan A	\$451.23	\$0.00	\$0.00	\$451.23
9000136918	McLain, Kathleen R	\$143.11	\$0.00	\$0.00	\$143.11
9000136229	McLaughlin, Kathleen A	\$1,373.06	\$0.00	\$0.00	\$1,373.06
9000136675	McManamon, Rosanna	\$2,518.72	\$0.00	\$700.00	\$3,218.72
9000136230	Mechales, Stacey A	\$1,526.51	\$0.00	\$0.00	\$1,526.51
9000136676	Meek, Jennifer K	\$2,611.41	\$0.00	\$0.00	\$2,611.41
9000136231	Meier, Michael	\$768.69	\$0.00	\$0.00	\$768.69
9000136677	Meister, Amy Leigh	\$1,136.85	\$0.00	\$600.00	\$1,736.85

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000136678	Melgoza, Agustin T	\$1,033.06	\$0.00	\$0.00	\$1,033.06
9000136679	Melgoza, Luis	\$1,013.96	\$0.00	\$0.00	\$1,013.96
9000135996	Meyer, Eric R	\$2,413.11	\$0.00	\$0.00	\$2,413.11
9000136680	Meyer, John P	\$3,350.08	\$0.00	\$1,250.00	\$4,600.08
9000136681	Meyer, Kristin D	\$2,687.42	\$0.00	\$0.00	\$2,687.42
9000136232	Meyers-Levy, Dustin	\$268.08	\$0.00	\$0.00	\$268.08
9000136389	Michael, Amy K	\$894.43	\$0.00	\$150.00	\$1,044.43
9000136682	Middleton, Amanda S	\$2,720.18	\$0.00	\$0.00	\$2,720.18
9000136683	Middleton, Courtney C	\$1,998.58	\$0.00	\$500.00	\$2,498.58
9000136684	Mietus, Thomas C	\$4,538.45	\$0.00	\$0.00	\$4,538.45
9000136685	Mikos, Gabrielle L	\$2,595.94	\$0.00	\$0.00	\$2,595.94
9000136233	Milkowski, Robert B	\$3,751.63	\$0.00	\$0.00	\$3,751.63
9000136234	Miller, Matthew	\$4,608.87	\$0.00	\$0.00	\$4,608.87
9000136235	Miller-Carone, Claudia	\$1,423.07	\$0.00	\$0.00	\$1,423.07
9000136236	Millman, Dana A	\$1,271.26	\$0.00	\$0.00	\$1,271.26
9000136237	Mills, Courtney	\$1,046.71	\$0.00	\$0.00	\$1,046.71
9000136238	Mills, Monica S	\$2,373.69	\$0.00	\$0.00	\$2,373.69
9000136239	Mocarski, Jerry I	\$1,193.27	\$0.00	\$0.00	\$1,193.27
9000136240	Monaghan, Joel A	\$3,340.22	\$0.00	\$0.00	\$3,340.22
9000136686	Monahan, Timothy A	\$3,958.20	\$0.00	\$0.00	\$3,958.20
9000136687	Moon, Mina	\$4,584.05	\$0.00	\$0.00	\$4,584.05
9000136241	Moran, Ryan C	\$2,303.71	\$0.00	\$0.00	\$2,303.71
9000136688	Moreano, Nicholas D	\$1,066.11	\$0.00	\$0.00	\$1,066.11
9000136242	Morgan, Christopher	\$4,065.12	\$0.00	\$0.00	\$4,065.12
9000136919	Morgan, Laura	\$1,490.02	\$0.00	\$0.00	\$1,490.02
9000136689	Morley, Nicholas J	\$3,240.81	\$0.00	\$0.00	\$3,240.81
9000136243	Morrel, Josh	\$3,070.49	\$0.00	\$0.00	\$3,070.49
9000136690	Morris, Bonita M	\$1,284.08	\$0.00	\$0.00	\$1,284.08
107273	Morrison, Judy E	\$1,335.30	\$0.00	\$0.00	\$1,335.30
9000136691	Moskaites, Brighid O	\$2,217.54	\$0.00	\$0.00	\$2,217.54
9000136692	Moulakelis, Patricia A	\$4,106.18	\$0.00	\$0.00	\$4,106.18
9000136693	Muir, Cameron D	\$5,716.96	\$0.00	\$75.00	\$5,791.96
9000136694	Mulligan, Sandra	\$3,398.76	\$0.00	\$0.00	\$3,398.76
9000136695	Mulloy, Joseph M	\$1,566.60	\$0.00	\$0.00	\$1,566.60
9000136696	Murdough, Charles P	\$1,813.41	\$0.00	\$200.00	\$2,013.41

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
9000136697	Murdy, Brian J	\$3,502.43	\$0.00	\$0.00	\$3,502.43
9000136698	Musa, Lena N	\$971.72	\$0.00	\$250.00	\$1,221.72
9000136244	Musolf, Bryan J	\$3,921.34	\$0.00	\$0.00	\$3,921.34
9000136699	Myers, Travis C	\$4,745.81	\$0.00	\$0.00	\$4,745.81
9000136245	Nabolotny, Rachel W	\$2,680.31	\$0.00	\$0.00	\$2,680.31
9000136700	Najera, Maria	\$1,240.48	\$0.00	\$0.00	\$1,240.48
9000136246	Nardini, Andy	\$1,795.74	\$0.00	\$0.00	\$1,795.74
9000136701	Nelson, Angela G	\$1,138.02	\$0.00	\$266.61	\$1,404.63
9000136247	Nelson, Jill K	\$1,413.81	\$0.00	\$0.00	\$1,413.81
9000136248	Nelson, Kenneth E	\$90.92	\$0.00	\$0.00	\$90.92
9000136702	Nemecek, Elizabeth A	\$3,142.92	\$0.00	\$0.00	\$3,142.92
9000136703	Nemecek, Scott T	\$2,957.12	\$0.00	\$0.00	\$2,957.12
9000136704	Nestos, Elizabeth V	\$1,088.35	\$0.00	\$0.00	\$1,088.35
9000136705	Neu, Lisa G	\$3,559.78	\$0.00	\$0.00	\$3,559.78
9000136249	Neubauer, Amelia L	\$850.40	\$0.00	\$480.00	\$1,330.40
9000136706	Nevin, Rosa M	\$1,486.50	\$0.00	\$0.00	\$1,486.50
107293	Nevin, Samantha	\$175.89	\$0.00	\$0.00	\$175.89
9000136250	Newburger, Kerri K	\$2,359.03	\$0.00	\$0.00	\$2,359.03
9000136251	Nichols, Kelsey C	\$2,944.58	\$0.00	\$0.00	\$2,944.58
9000136252	Niemiec, Craig	\$3,158.24	\$0.00	\$0.00	\$3,158.24
9000136253	Nisi, Michael J	\$5,324.20	\$0.00	\$0.00	\$5,324.20
9000136707	Nitahara, Kelli S	\$1,525.76	\$0.00	\$0.00	\$1,525.76
9000135969	Nolan, JoAnn S	\$401.15	\$0.00	\$0.00	\$401.15
9000136920	Nolan, Patrick Doherty	\$1,218.75	\$0.00	\$0.00	\$1,218.75
9000136708	Noparstak, Theodore	\$428.23	\$0.00	\$0.00	\$428.23
9000136709	Norwood, Amy L	\$3,350.68	\$0.00	\$0.00	\$3,350.68
9000136710	Novotny, Jonathan R	\$914.26	\$0.00	\$0.00	\$914.26
9000136711	O'Brien, Kaitlyn N	\$577.32	\$0.00	\$0.00	\$577.32
9000136712	O'Brien, Kathleen M	\$1,383.27	\$0.00	\$0.00	\$1,383.27
9000136254	O'Connell, Theresa A	\$876.52	\$0.00	\$0.00	\$876.52
9000136713	O'Connor, Ellis	\$1,263.37	\$0.00	\$0.00	\$1,263.37
9000136714	Odicho, Ramina	\$1,595.92	\$0.00	\$0.00	\$1,595.92
9000136255	Odiotti, Virna M	\$3,757.98	\$0.00	\$0.00	\$3,757.98
9000136715	O'Dwyer, Catherine C	\$2,367.84	\$0.00	\$0.00	\$2,367.84
107294	Olson, Benjamin	\$734.55	\$0.00	\$0.00	\$734.55

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
107295	Olson, Laura	\$1,456.20	\$0.00	\$0.00	\$1,456.20
9000136716	O'Malley, John P	\$2,693.04	\$0.00	\$0.00	\$2,693.04
9000136256	O'Rourke, Mark L	\$3,711.90	\$0.00	\$0.00	\$3,711.90
9000136921	Osman, Mary	\$131.92	\$0.00	\$0.00	\$131.92
9000136390	Ossey, James L	\$2,762.12	\$0.00	\$0.00	\$2,762.12
9000136717	Ossey, Troy N	\$577.66	\$0.00	\$1,033.95	\$1,611.61
9000136718	Osterbur, Lucas W	\$2,440.81	\$0.00	\$0.00	\$2,440.81
9000135997	Ostrovskaya, Alla	\$2,288.26	\$0.00	\$0.00	\$2,288.26
9000136719	Oswald, Daniel F	\$4,315.05	\$0.00	\$0.00	\$4,315.05
9000136720	Otoole, Jack	\$1,039.70	\$0.00	\$0.00	\$1,039.70
9000136721	Oziminski, Kelley D	\$2,390.86	\$0.00	\$0.00	\$2,390.86
9000136722	Paek, Jeffrey I	\$3,756.40	\$0.00	\$0.00	\$3,756.40
9000136723	Pak, Christina	\$3,692.84	\$0.00	\$500.00	\$4,192.84
9000136257	Palmer, Ana Paloma	\$2,997.48	\$0.00	\$0.00	\$2,997.48
9000135998	Palmer, Victoria J	\$423.03	\$0.00	\$900.00	\$1,323.03
9000136922	Pambah, Everlyn	\$1,406.63	\$0.00	\$0.00	\$1,406.63
9000136258	Panzer, Jodie A	\$1,524.18	\$0.00	\$0.00	\$1,524.18
9000136724	Paplinski, Katherine	\$2,724.85	\$0.00	\$0.00	\$2,724.85
9000136725	Pappageorge, Samantha	\$1,261.70	\$0.00	\$0.00	\$1,261.70
9000136726	Paradiso-Michau, Michael	\$1,311.06	\$0.00	\$0.00	\$1,311.06
9000136259	Parrott, Jordan Matthew	\$2,576.65	\$0.00	\$0.00	\$2,576.65
9000136727	Pasqualin, Jordan L	\$2,040.12	\$0.00	\$0.00	\$2,040.12
9000136260	Pater, Stacy I	\$1,201.91	\$0.00	\$0.00	\$1,201.91
9000135970	Patrick, Charles M	\$1,256.85	\$0.00	\$0.00	\$1,256.85
107264	Patrick, Erin M	\$203.81	\$0.00	\$0.00	\$203.81
9000136728	Pauletto, Adriana M	\$1,114.68	\$0.00	\$0.00	\$1,114.68
9000136729	Pavic, Lisa N	\$2,910.81	\$0.00	\$0.00	\$2,910.81
9000135999	Pearson, Jennifer M	\$5,491.54	\$0.00	\$0.00	\$5,491.54
9000136391	Pearson, Melissa A	\$3,014.69	\$0.00	\$0.00	\$3,014.69
9000136730	Pedersen, Erika L	\$3,304.57	\$0.00	\$0.00	\$3,304.57
9000136261	Pehlke, Robin E	\$2,204.09	\$0.00	\$0.00	\$2,204.09
107296	Penepacker, Aurora	\$1,120.94	\$0.00	\$0.00	\$1,120.94
9000136731	Pereira-Godoy, Ana F	\$1,093.61	\$0.00	\$250.00	\$1,343.61
9000136262	Perez, Rodolfo	\$1,065.06	\$0.00	\$0.00	\$1,065.06
9000136732	Perveen, Farzana	\$1,391.39	\$0.00	\$0.00	\$1,391.39

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000136923	Peters, Eileen	\$1,292.52	\$0.00	\$0.00	\$1,292.52
9000136263	Peterson, Susan J	\$873.71	\$0.00	\$0.00	\$873.71
9000136733	Petrey, Brianne E	\$2,258.95	\$0.00	\$0.00	\$2,258.95
9000136264	Petrini-Poli, Marie J	\$3,823.93	\$0.00	\$0.00	\$3,823.93
9000136265	Petty, Kim	\$4,553.29	\$0.00	\$652.50	\$5,205.79
9000136734	Pfister, Melissa A	\$2,145.77	\$0.00	\$0.00	\$2,145.77
9000136882	Phillips, Jasmine N	\$424.18	\$0.00	\$0.00	\$424.18
9000136266	Phillips, Penn E	\$4,681.92	\$0.00	\$0.00	\$4,681.92
9000136267	Pieper, Robert	\$6,201.97	\$0.00	\$300.00	\$6,501.97
9000136268	Pipkin, Stephen R	\$1,826.96	\$0.00	\$0.00	\$1,826.96
107297	Piskel, Michael	\$437.53	\$0.00	\$0.00	\$437.53
9000136924	Ploetz, Christine	\$1,424.99	\$0.00	\$0.00	\$1,424.99
9000136735	Pollack, Rebecca S	\$3,881.41	\$0.00	\$0.00	\$3,881.41
9000136269	Pouplikollas, Alex	\$1,861.64	\$0.00	\$0.00	\$1,861.64
9000136270	Powell, Nikki Clarmay	\$437.00	\$0.00	\$0.00	\$437.00
9000136878	Powers, Kimberly V	\$1,247.10	\$0.00	\$0.00	\$1,247.10
9000136736	Pripon, Maria C	\$1,305.78	\$0.00	\$0.00	\$1,305.78
9000136737	Pritzker, Jessica O	\$668.87	\$0.00	\$10.00	\$678.87
9000136738	Prockovic, Katrina S	\$2,850.94	\$0.00	\$0.00	\$2,850.94
9000136925	Pryor, Regina	\$1,248.50	\$0.00	\$0.00	\$1,248.50
9000136271	Przekota Sr., John	\$202.77	\$0.00	\$0.00	\$202.77
9000136272	Przekota, John L	\$809.36	\$0.00	\$0.00	\$809.36
9000135971	Przekota, Kristie A	\$252.67	\$0.00	\$0.00	\$252.67
9000136000	Ptak, Kimberly Lundin	\$3,885.94	\$0.00	\$0.00	\$3,885.94
9000136739	Pullano, Nicole C	\$1,057.76	\$0.00	\$0.00	\$1,057.76
9000136740	Puppala, Aparna V	\$2,490.66	\$0.00	\$0.00	\$2,490.66
9000136273	Purdy, Matthew L	\$4,645.27	\$0.00	\$0.00	\$4,645.27
9000136741	Quigley, Gwen Lai Sook Mai	\$2,063.32	\$0.00	\$0.00	\$2,063.32
9000136742	Quill, Kevin	\$1,399.67	\$0.00	\$0.00	\$1,399.67
9000136392	Rabinak, Mary Harrington	\$3,917.82	\$0.00	\$0.00	\$3,917.82
9000136274	Race, William	\$3,087.87	\$0.00	\$250.00	\$3,337.87
9000136275	Radford, Carie Lynn	\$2,603.20	\$0.00	\$0.00	\$2,603.20
9000136276	Raditsis, Elizabeth	\$1,189.02	\$0.00	\$0.00	\$1,189.02
9000136001	Raflores, Alice K	\$1,563.05	\$0.00	\$1,300.00	\$2,863.05
9000136743	Ralston, Catherine	\$486.21	\$0.00	\$0.00	\$486.21

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000136744	Ralston, Phillip R	\$3,465.37	\$0.00	\$0.00	\$3,465.37
9000136277	Rasavong, Charmaine M	\$1,048.81	\$0.00	\$0.00	\$1,048.81
107298	Rasheed, Mizbah	\$1,193.50	\$0.00	\$0.00	\$1,193.50
9000136278	Rast, Michael R	\$3,278.49	\$0.00	\$0.00	\$3,278.49
9000136279	Rathunde, Leslie K	\$3,130.08	\$0.00	\$0.00	\$3,130.08
9000136745	Redfern, Brendan Philip	\$1,628.51	\$0.00	\$0.00	\$1,628.51
9000136746	Redfern, Rene	\$1,559.15	\$0.00	\$0.00	\$1,559.15
9000136280	Reed, Martha M	\$3,955.89	\$0.00	\$850.00	\$4,805.89
9000136002	Regal, Linda C	\$1,784.61	\$0.00	\$0.00	\$1,784.61
9000136747	Reichert, Caitlin M	\$1,602.89	\$0.00	\$929.00	\$2,531.89
9000136748	Reilly, Anthony J	\$2,079.68	\$0.00	\$0.00	\$2,079.68
9000136281	Reimer, Kelly P	\$2,296.07	\$0.00	\$0.00	\$2,296.07
9000136883	Remeniuk, Adrian T	\$2,160.06	\$0.00	\$0.00	\$2,160.06
9000136749	Remeniuk, Alex	\$1,066.92	\$0.00	\$0.00	\$1,066.92
107265	Rey, Jennifer T	\$182.17	\$0.00	\$0.00	\$182.17
107299	Reyes, Eric A	\$1,197.20	\$0.00	\$0.00	\$1,197.20
9000136003	Reyes, Joel Angel	\$2,784.15	\$0.00	\$0.00	\$2,784.15
9000136750	Reyes, Veronica	\$2,408.94	\$0.00	\$1,350.00	\$3,758.94
9000136751	Rhoades, Daniel Terence	\$3,648.60	\$0.00	\$0.00	\$3,648.60
9000136752	Rickerson, Stephen P	\$1,035.14	\$0.00	\$0.00	\$1,035.14
9000136282	Rivera, Jorge R	\$1,601.22	\$0.00	\$0.00	\$1,601.22
9000136753	Rizzo, Ashley D	\$1,276.24	\$0.00	\$0.00	\$1,276.24
9000136283	Roby, Jessica Werner	\$4,092.74	\$0.00	\$0.00	\$4,092.74
9000136284	Rockrohr, Mary E	\$4,776.68	\$0.00	\$0.00	\$4,776.68
9000136285	Rodriguez, Jillian L H	\$2,402.00	\$0.00	\$0.00	\$2,402.00
9000136754	Rodriguez, Jonathan	\$885.85	\$0.00	\$0.00	\$885.85
9000136286	Roer, Colleen M	\$1,126.68	\$0.00	\$0.00	\$1,126.68
9000136287	Roer, Susan M	\$1,530.74	\$0.00	\$0.00	\$1,530.74
9000136755	Rogers, David	\$2,996.55	\$0.00	\$0.00	\$2,996.55
9000136288	Rogers, Rebecca Silverman	\$2,837.75	\$0.00	\$0.00	\$2,837.75
9000136756	Rogers, Socorro	\$3,132.94	\$0.00	\$1,000.00	\$4,132.94
9000136289	Roman, Joel	\$985.86	\$0.00	\$0.00	\$985.86
9000136290	Romito, Anthony R	\$2,273.11	\$0.00	\$0.00	\$2,273.11
9000136291	Rose, Christina M	\$2,537.26	\$0.00	\$0.00	\$2,537.26
9000136292	Roseman, Seth Eric	\$270.50	\$0.00	\$1,500.00	\$1,770.50

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000136757	Rosen, Carrie M	\$3,380.36	\$0.00	\$0.00	\$3,380.36
107274	Rosenbaum, Thomas	\$2,965.24	\$0.00	\$0.00	\$2,965.24
9000136926	Rosenblat, Andrew	\$635.62	\$0.00	\$0.00	\$635.62
9000136758	Rosenthal, Hilary	\$1,473.27	\$0.00	\$0.00	\$1,473.27
9000136759	Rosinski, Robert E	\$3,658.05	\$0.00	\$0.00	\$3,658.05
9000136760	Ross, Susan G	\$1,569.37	\$0.00	\$0.00	\$1,569.37
9000136761	Rothrauff, Rachael	\$3,145.72	\$0.00	\$0.00	\$3,145.72
9000136927	Roumeliotis, Vasiliki	\$1,316.90	\$0.00	\$0.00	\$1,316.90
9000136928	Rubert, Joan N	\$201.76	\$0.00	\$0.00	\$201.76
9000136293	Rubin, Todd M	\$3,647.95	\$0.00	\$0.00	\$3,647.95
9000136762	Ruder, Brian M	\$1,697.13	\$0.00	\$0.00	\$1,697.13
9000136294	Rudy, Jenette P	\$1,022.77	\$0.00	\$0.00	\$1,022.77
9000136295	Ruesch, Laura A	\$1,573.90	\$0.00	\$0.00	\$1,573.90
9000136296	Ruppert, Barry C	\$6,067.67	\$0.00	\$450.00	\$6,517.67
9000136763	Russell, Markeise	\$2,822.42	\$0.00	\$150.00	\$2,972.42
9000136297	Ryan, Terri S	\$2,089.73	\$0.00	\$0.00	\$2,089.73
9000136764	Rylander, Jeffrey W	\$4,640.13	\$0.00	\$0.00	\$4,640.13
9000136298	Rymer, Kristine E	\$1,691.89	\$0.00	\$0.00	\$1,691.89
9000136765	Sachs, Karly R	\$1,970.70	\$0.00	\$0.00	\$1,970.70
9000136929	Saef, Stacy	\$412.33	\$0.00	\$0.00	\$412.33
9000136766	Salazar, Veronica	\$2,736.82	\$0.00	\$150.00	\$2,886.82
9000136004	Salonikas, Christina Marie	\$1,767.15	\$0.00	\$0.00	\$1,767.15
9000136767	Sands, Dale N	\$1,176.41	\$0.00	\$0.00	\$1,176.41
9000136884	Santucci, Tony J	\$583.01	\$0.00	\$0.00	\$583.01
9000136768	Sarmiento, Edita A	\$1,007.95	\$0.00	\$0.00	\$1,007.95
9000136769	Sasak, Zenon T	\$1,402.34	\$0.00	\$0.00	\$1,402.34
9000136005	Satala, Caitlin M	\$2,016.75	\$0.00	\$0.00	\$2,016.75
9000136299	Savino, Dominic A	\$6,135.55	\$0.00	\$0.00	\$6,135.55
9000136770	Sawicki, Donna	\$1,913.12	\$0.00	\$0.00	\$1,913.12
9000136771	Schaefer, Julia C	\$3,572.39	\$0.00	\$0.00	\$3,572.39
107266	Schau, Henry	\$936.56	\$0.00	\$0.00	\$936.56
9000136772	Scheinkopf, Jeffrey S	\$2,419.86	\$0.00	\$200.00	\$2,619.86
9000136773	Scheinkopf, Michelle	\$844.58	\$0.00	\$0.00	\$844.58
9000136300	Scherr, Nicole L	\$2,426.86	\$0.00	\$0.00	\$2,426.86
9000136774	Schleizer, Shawn	\$1,815.93	\$0.00	\$0.00	\$1,815.93

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9000136775	Schmalzer, Brian T	\$2,739.61	\$0.00	\$0.00	\$2,739.61
9000136776	Schmidgall, Neil	\$3,860.03	\$0.00	\$0.00	\$3,860.03
9000136301	Schneider, Kristin Emily	\$719.70	\$0.00	\$0.00	\$719.70
9000136302	Schneider, Linda D	\$1,101.36	\$0.00	\$0.00	\$1,101.36
9000136303	Schoenberger, Kristen S	\$2,110.39	\$0.00	\$0.00	\$2,110.39
9000136777	Schoenwetter, David C	\$4,754.98	\$0.00	\$0.00	\$4,754.98
9000136778	Scholten, Katherine L	\$3,679.44	\$0.00	\$0.00	\$3,679.44
9000136304	Scholz, Amanda	\$2,558.89	\$0.00	\$50.00	\$2,608.89
9000136006	Schramm, Nicole M	\$2,771.22	\$0.00	\$300.00	\$3,071.22
9000136305	Schroeder, Jarod Y	\$2,313.91	\$0.00	\$0.00	\$2,313.91
9000136306	Schroeder, Michael J	\$3,276.91	\$0.00	\$0.00	\$3,276.91
9000136779	Schullo, Sejal	\$3,935.95	\$0.00	\$0.00	\$3,935.95
9000136307	Schultz, Jennifer	\$3,149.28	\$0.00	\$0.00	\$3,149.28
9000135972	Schulze, Patrick Michael	\$322.61	\$0.00	\$0.00	\$322.61
9000136780	Schwartz, Jonathon Robert	\$2,659.24	\$0.00	\$0.00	\$2,659.24
107275	Scott, Daniel R	\$1,276.07	\$0.00	\$0.00	\$1,276.07
9000136308	Scott, Mardi	\$4,478.18	\$0.00	\$0.00	\$4,478.18
9000136309	Seaborg, Christina Lee	\$4,308.79	\$0.00	\$0.00	\$4,308.79
9000136310	Serdar, Zachary S	\$1,530.17	\$0.00	\$0.00	\$1,530.17
9000136781	Serikaku, Jill N	\$2,526.33	\$0.00	\$0.00	\$2,526.33
9000136782	Serling, Jill M	\$2,345.11	\$0.00	\$0.00	\$2,345.11
9000136311	Shamrock, Emily E	\$1,132.98	\$0.00	\$1,650.00	\$2,782.98
9000136783	Shaner, Christi Ann	\$3,262.92	\$0.00	\$775.00	\$4,037.92
9000136784	Shaoul, Giedre	\$1,256.04	\$0.00	\$0.00	\$1,256.04
9000136785	Sheehan, Sharon K	\$4,357.93	\$0.00	\$0.00	\$4,357.93
9000136786	Shellard, Julie A	\$2,844.93	\$0.00	\$0.00	\$2,844.93
9000136787	Shellard, Robert	\$3,028.67	\$0.00	\$0.00	\$3,028.67
9000136312	Sheperd, Robin	\$2,160.90	\$0.00	\$0.00	\$2,160.90
9000136788	Shifrin, Gregory	\$1,721.17	\$0.00	\$0.00	\$1,721.17
9000136789	Shipp, Megan C	\$1,574.90	\$0.00	\$400.00	\$1,974.90
9000136790	Shyman, Elana	\$2,293.56	\$0.00	\$0.00	\$2,293.56
9000136313	Sides, Carey	\$3,934.31	\$0.00	\$0.00	\$3,934.31
9000136791	Siegel, Eric	\$2,370.65	\$0.00	\$0.00	\$2,370.65
9000136792	Silca, Stephen A	\$4,045.99	\$0.00	\$0.00	\$4,045.99
107300	Silverman, Kennedy	\$1,316.06	\$0.00	\$0.00	\$1,316.06

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000136793	Simon, Cheryl	\$3,381.42	\$0.00	\$0.00	\$3,381.42
9000136794	Sinde, Michael R	\$4,153.95	\$0.00	\$0.00	\$4,153.95
9000136795	Sirvatka, Martin G	\$2,770.15	\$0.00	\$0.00	\$2,770.15
9000136796	Sisler, Jesse M	\$1,974.02	\$0.00	\$0.00	\$1,974.02
9000136314	Sit, Janice Y	\$2,721.70	\$0.00	\$0.00	\$2,721.70
9000136797	Skalany, Michal W	\$1,184.83	\$0.00	\$0.00	\$1,184.83
9000136315	Skale, Darryl A	\$1,059.30	\$0.00	\$0.00	\$1,059.30
9000136798	Skaouris, Afrodite D	\$3,281.64	\$0.00	\$0.00	\$3,281.64
9000136007	Sly, Lisa Meinhard	\$2,078.12	\$0.00	\$400.00	\$2,478.12
9000136799	Smigiel, Lindsay R	\$2,549.03	\$0.00	\$350.00	\$2,899.03
9000136800	Smith, Austin M	\$2,457.15	\$0.00	\$0.00	\$2,457.15
107301	Smith, Evan	\$714.19	\$0.00	\$0.00	\$714.19
9000136801	Smith, Julie M	\$3,401.82	\$0.00	\$0.00	\$3,401.82
9000136802	Smith, Kenneth M	\$1,131.62	\$0.00	\$0.00	\$1,131.62
107282	Smith, Kevin J	\$144.39	\$0.00	\$0.00	\$144.39
107279	Soldat, Danielle	\$344.18	\$0.00	\$0.00	\$344.18
9000136316	Solis, Edward A	\$5,551.04	\$0.00	\$0.00	\$5,551.04
9000136803	Sopoci, McKenzie	\$681.95	\$0.00	\$0.00	\$681.95
9000136317	Sorkin, Jonathan	\$2,014.52	\$0.00	\$2,000.00	\$4,014.52
9000136393	Sorkin, Karla M	\$1,633.17	\$0.00	\$0.00	\$1,633.17
9000136318	Sotelo, Daniel J	\$1,388.17	\$0.00	\$0.00	\$1,388.17
9000136319	Sotelo, Edgar	\$1,001.55	\$0.00	\$0.00	\$1,001.55
9000136930	Sotirchos, Markesia	\$820.42	\$0.00	\$0.00	\$820.42
9000136804	Spellman, Julie F	\$1,481.53	\$0.00	\$0.00	\$1,481.53
9000136008	Spero, Peter A	\$2,856.31	\$0.00	\$0.00	\$2,856.31
9000136320	Spigelman, Sarah	\$1,976.29	\$0.00	\$0.00	\$1,976.29
9000136321	Springer, Donald Joseph	\$552.96	\$0.00	\$0.00	\$552.96
9000136805	Stancik, Michael J	\$4,444.84	\$0.00	\$0.00	\$4,444.84
9000136322	Standerski, Michael	\$3,692.57	\$0.00	\$0.00	\$3,692.57
9000136806	Stanicek, Stephen B	\$6,189.83	\$0.00	\$0.00	\$6,189.83
9000136807	Stankowicz, Frank J	\$1,166.52	\$0.00	\$0.00	\$1,166.52
9000136808	Stanton, Joshua J	\$4,153.10	\$0.00	\$0.00	\$4,153.10
9000136809	Starakiewicz, Maria	\$1,430.56	\$0.00	\$0.00	\$1,430.56
9000136810	Starcevich, Diana F	\$1,181.75	\$0.00	\$0.00	\$1,181.75
9000136931	Stasiek, Artur	\$460.69	\$0.00	\$0.00	\$460.69

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000136811	Stec, Katherine E	\$2,297.04	\$0.00	\$0.00	\$2,297.04
9000136323	Steffey, Lisa	\$2,626.76	\$0.00	\$1,550.00	\$4,176.76
9000136932	Steger, Paul	\$1,262.58	\$0.00	\$0.00	\$1,262.58
9000136812	Stein, Deborah L	\$2,083.09	\$0.00	\$0.00	\$2,083.09
9000136813	Steinberg, Michelle C	\$1,735.37	\$0.00	\$750.00	\$2,485.37
107280	Stempeck, Brooke M	\$698.22	\$0.00	\$0.00	\$698.22
9000136324	Sterbenz, Allison	\$351.80	\$0.00	\$0.00	\$351.80
9000136885	Stevens, Margaret Ann	\$194.74	\$0.00	\$0.00	\$194.74
9000136814	Stickels, Nancy	\$2,124.81	\$0.00	\$0.00	\$2,124.81
9000136815	Stoczany, Kathryn M	\$2,193.77	\$0.00	\$0.00	\$2,193.77
9000136816	Stoll, Luanne M	\$1,346.50	\$0.00	\$125.00	\$1,471.50
9000136325	Stoller, Jill L	\$932.25	\$0.00	\$0.00	\$932.25
9000136933	Stoner, Luke	\$192.08	\$0.00	\$0.00	\$192.08
9000136394	Strong, Douglas Ward	\$4,957.08	\$0.00	\$250.00	\$5,207.08
9000136817	Stump, Lauren A	\$3,157.60	\$0.00	\$0.00	\$3,157.60
9000136818	Suarez, Barbara	\$2,207.65	\$0.00	\$0.00	\$2,207.65
9000136326	Sugrue, Mary	\$1,195.84	\$0.00	\$0.00	\$1,195.84
9000136327	Sullivan, Darin	\$2,288.17	\$0.00	\$1,000.00	\$3,288.17
107283	Sullivan, Margaret M	\$1,268.53	\$0.00	\$0.00	\$1,268.53
9000136819	Sullivan, Thea J	\$2,599.06	\$0.00	\$0.00	\$2,599.06
9000136328	Summerfelt, Michael H	\$1,395.48	\$0.00	\$0.00	\$1,395.48
9000136820	Sutherlin, Lauren A	\$2,834.33	\$0.00	\$0.00	\$2,834.33
9000136821	Sutherlin, Ryan	\$4,090.20	\$0.00	\$0.00	\$4,090.20
9000136009	Swanson, Brad	\$6,198.24	\$0.00	\$0.00	\$6,198.24
9000136822	Swanson, Jennifer Ann	\$1,627.62	\$0.00	\$0.00	\$1,627.62
9000136823	Swanson, Mary	\$1,300.96	\$0.00	\$0.00	\$1,300.96
9000136329	Synek, Brett T	\$879.10	\$0.00	\$0.00	\$879.10
9000136824	Szatko, Bogdan S	\$1,363.95	\$0.00	\$0.00	\$1,363.95
9000136330	Szatko, Ewa	\$1,276.29	\$0.00	\$0.00	\$1,276.29
9000136825	Szczur, Natalie J	\$2,006.06	\$0.00	\$0.00	\$2,006.06
9000136826	Szpisjak, Steven J	\$1,609.36	\$0.00	\$0.00	\$1,609.36
9000136934	Takahashi, Daniel	\$1,272.19	\$0.00	\$0.00	\$1,272.19
9000136331	Tarjan, Michael T	\$5,349.55	\$0.00	\$0.00	\$5,349.55
9000136010	Tarver-Andersen, Vicki L	\$4,027.11	\$0.00	\$500.00	\$4,527.11
9000136827	Tate, Tara	\$4,197.68	\$0.00	\$0.00	\$4,197.68

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000136332	Temple, Maureen N	\$1,535.38	\$0.00	\$0.00	\$1,535.38
9000136333	Tenuta, Victoria M.	\$2,024.29	\$0.00	\$0.00	\$2,024.29
9000136334	Tessier, Jamie	\$1,239.47	\$0.00	\$0.00	\$1,239.47
9000136935	Theboul, Orna	\$420.65	\$0.00	\$0.00	\$420.65
9000136828	Thomas, Madeline C	\$3,082.02	\$0.00	\$0.00	\$3,082.02
9000136395	Thomas-McGraw, Gery I	\$980.12	\$0.00	\$0.00	\$980.12
9000136335	Tichansky, Nancy M	\$763.43	\$0.00	\$300.00	\$1,063.43
9000136336	Ticho, Amy	\$1,409.20	\$0.00	\$0.00	\$1,409.20
9000136337	Timmer, Nicholas	\$3,682.08	\$0.00	\$0.00	\$3,682.08
9000136829	Tomasik, Ewa	\$1,102.83	\$0.00	\$0.00	\$1,102.83
9000136830	Toniolo, Andrew J	\$2,386.69	\$0.00	\$0.00	\$2,386.69
9000136831	Topham, Matthew T	\$3,954.30	\$0.00	\$0.00	\$3,954.30
9000136832	Torres, Margaret Louise	\$2,179.25	\$0.00	\$0.00	\$2,179.25
9000136833	Toth, Renate M	\$2,179.17	\$0.00	\$0.00	\$2,179.17
9000136834	Travers, Renee Ingrid	\$1,443.15	\$0.00	\$0.00	\$1,443.15
9000136338	Travis, Dane Fox	\$3,372.20	\$0.00	\$0.00	\$3,372.20
9000136339	Tripple, Kirby	\$2,575.92	\$0.00	\$0.00	\$2,575.92
9000136340	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000136341	Trybul, Stephanie N	\$1,656.42	\$0.00	\$0.00	\$1,656.42
9000136936	Tryfonopoulos, Charlotte	\$1,574.67	\$0.00	\$0.00	\$1,574.67
9000136835	Tucker, Brandon L	\$5,095.28	\$0.00	\$0.00	\$5,095.28
9000136937	Tucker, Brandon Tyler	\$1,482.28	\$0.00	\$0.00	\$1,482.28
9000136836	Turbov, Elizabeth T	\$1,261.99	\$0.00	\$0.00	\$1,261.99
9000136837	Turner, Andrew	\$4,818.33	\$0.00	\$0.00	\$4,818.33
107302	Ubarri, Trary	\$727.22	\$0.00	\$0.00	\$727.22
9000136342	Umansky, Rita M	\$4,113.17	\$0.00	\$0.00	\$4,113.17
9000136343	Upton, Anna W	\$2,871.75	\$0.00	\$0.00	\$2,871.75
9000136344	Vaccarello, Megan E	\$3,265.38	\$0.00	\$0.00	\$3,265.38
9000136345	Vakil, Norma J	\$2,524.17	\$0.00	\$0.00	\$2,524.17
9000136346	Valsamis, Anthony A	\$3,537.04	\$0.00	\$0.00	\$3,537.04
9000136347	Vasilopoulos, Maria J	\$4,735.66	\$0.00	\$0.00	\$4,735.66
9000136348	Vazzano-Kaddatz, Natalie J	\$854.34	\$0.00	\$0.00	\$854.34
9000136886	Vicars, Mary	\$27.24	\$0.00	\$0.00	\$27.24
9000136349	Vickery, Jillian Lee	\$3,755.84	\$0.00	\$0.00	\$3,755.84
9000136350	Vignocchi, Paul M	\$6,063.91	\$0.00	\$0.00	\$6,063.91

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000136351	Villamil, Kari L	\$1,737.49	\$0.00	\$0.00	\$1,737.49
9000136352	Vincent, David C	\$6,133.37	\$0.00	\$0.00	\$6,133.37
9000136838	Vodicka, Michael J	\$4,168.12	\$0.00	\$150.00	\$4,318.12
9000136353	Vogg, Amanda M	\$2,091.99	\$0.00	\$0.00	\$2,091.99
9000136354	Wagner, Patrick James	\$3,497.34	\$0.00	\$0.00	\$3,497.34
9000136839	Wagner, Tina M	\$788.55	\$0.00	\$1,000.00	\$1,788.55
9000136840	Walker, Zachary J	\$2,833.03	\$0.00	\$0.00	\$2,833.03
9000136011	Wall, Lisa Beth	\$3,704.70	\$0.00	\$0.00	\$3,704.70
9000136355	Wallis, Amanda B	\$82.57	\$0.00	\$0.00	\$82.57
9000136841	Walsh, Anne Marie	\$2,677.69	\$0.00	\$0.00	\$2,677.69
9000136356	Walters, Cathy J	\$931.21	\$0.00	\$0.00	\$931.21
9000136938	Watson, Sheila	\$1,492.85	\$0.00	\$0.00	\$1,492.85
9000136012	Wawryk, Jennifer E-R	\$527.89	\$0.00	\$1,325.00	\$1,852.89
9000136842	Webb, Kurt B	\$4,237.69	\$0.00	\$0.00	\$4,237.69
9000136843	Webb, Suzanne	\$5,161.75	\$0.00	\$0.00	\$5,161.75
9000136357	Weber, David D	\$1,182.96	\$0.00	\$0.00	\$1,182.96
9000136358	Weiner, Justin	\$3,809.44	\$0.00	\$0.00	\$3,809.44
9000136359	Weinzimmer, Leland	\$1,016.33	\$0.00	\$0.00	\$1,016.33
9000136844	Weissenstein, Steven E	\$2,029.23	\$0.00	\$0.00	\$2,029.23
9000136845	Wells, Margaret	\$689.12	\$0.00	\$0.00	\$689.12
9000136846	Werker, Susan A	\$940.44	\$0.00	\$0.00	\$940.44
9000136396	West, Carol S	\$1,294.90	\$0.00	\$0.00	\$1,294.90
9000136847	Wheeler, Rebecca S	\$1,286.51	\$0.00	\$0.00	\$1,286.51
9000136848	Whipple, Matthew R	\$3,583.65	\$0.00	\$300.00	\$3,883.65
9000136397	White, Andrew C	\$941.21	\$0.00	\$0.00	\$941.21
9000136360	White, Emily K	\$1,331.58	\$0.00	\$0.00	\$1,331.58
9000136849	White, James N	\$1,599.78	\$0.00	\$0.00	\$1,599.78
9000136361	Wick, Kristin M	\$1,637.28	\$0.00	\$0.00	\$1,637.28
9000136850	Widner, Benjamin D	\$4,804.71	\$0.00	\$0.00	\$4,804.71
9000136362	Wilhelm, Gregory R	\$1,405.59	\$0.00	\$0.00	\$1,405.59
9000136851	William, Ivan A	\$1,727.04	\$0.00	\$0.00	\$1,727.04
9000136852	Williams, Bill R	\$1,416.36	\$0.00	\$281.66	\$1,698.02
9000136363	Williams, Indra M	\$1,211.64	\$0.00	\$0.00	\$1,211.64
9000136853	Williams, Megan E	\$3,798.82	\$0.00	\$50.00	\$3,848.82
9000136364	Williams, Scott L	\$5,962.94	\$0.00	\$0.00	\$5,962.94

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000136013	Williamson, Rosanne Marie	\$5,739.53	\$0.00	\$0.00	\$5,739.53
9000136854	Wilson, Stephanie D	\$3,139.63	\$0.00	\$0.00	\$3,139.63
9000136855	Wiltjer, Mary H	\$3,732.28	\$0.00	\$0.00	\$3,732.28
9000136365	Winkle, Gary D	\$1,197.46	\$0.00	\$0.00	\$1,197.46
9000136856	Winship, Richard C	\$2,986.90	\$0.00	\$0.00	\$2,986.90
9000136857	Winston, Carol M	\$79.50	\$0.00	\$0.00	\$79.50
9000136858	Witt, Bruni	\$1,025.73	\$0.00	\$0.00	\$1,025.73
9000136859	Wittenstrom, Rebecka A	\$1,781.67	\$0.00	\$0.00	\$1,781.67
9000136939	Wolas, Matthew	\$1,582.42	\$0.00	\$0.00	\$1,582.42
9000136860	Wolfe, Stacey M	\$5,021.82	\$0.00	\$0.00	\$5,021.82
9000136366	Woods, Christine C E	\$3,385.03	\$0.00	\$250.00	\$3,635.03
9000136367	Woods, Deborah L	\$1,669.72	\$0.00	\$400.00	\$2,069.72
9000136368	Wool, Aimee L	\$1,346.77	\$0.00	\$0.00	\$1,346.77
9000136861	Wright, Casey P	\$5,348.87	\$0.00	\$0.00	\$5,348.87
9000136862	Wu, Hong	\$3,163.92	\$0.00	\$0.00	\$3,163.92
9000136863	Wysocki, Robert P	\$2,789.74	\$0.00	\$0.00	\$2,789.74
9000136864	Xavier, Sheila	\$1,147.58	\$0.00	\$0.00	\$1,147.58
9000136398	Yacullo, Michael C	\$3,188.48	\$0.00	\$75.00	\$3,263.48
9000136369	Yang, Jean M	\$1,634.66	\$0.00	\$0.00	\$1,634.66
9000136370	Yocus, Lawrence J	\$1,106.88	\$0.00	\$0.00	\$1,106.88
9000136865	Yocus, Zorana	\$827.02	\$0.00	\$0.00	\$827.02
9000136866	Yoon, Sukjin	\$3,269.55	\$0.00	\$0.00	\$3,269.55
9000136014	Youabb, Nina Y	\$2,630.89	\$0.00	\$0.00	\$2,630.89
9000136867	Youngberg, Teresa	\$4,072.89	\$0.00	\$0.00	\$4,072.89
9000136015	Zachariou, Konstantinos	\$3,110.58	\$0.00	\$0.00	\$3,110.58
9000136868	Zagorscak, Jana S	\$1,076.25	\$0.00	\$0.00	\$1,076.25
9000136869	Zagorski, Christina M	\$3,103.75	\$0.00	\$0.00	\$3,103.75
9000136016	Zalatoris, Jennifer R	\$1,621.21	\$0.00	\$600.00	\$2,221.21
9000136870	Zamora, Jorge	\$5,433.22	\$0.00	\$0.00	\$5,433.22
9000136871	Zapler, Daniel	\$4,868.48	\$0.00	\$0.00	\$4,868.48
9000136872	Zerwic, Mary Elizabeth	\$1,128.95	\$0.00	\$0.00	\$1,128.95
9000136873	Zuckerman, Gail L	\$1,487.51	\$0.00	\$0.00	\$1,487.51
9000136371	Zuckerman, Jared J	\$3,216.01	\$0.00	\$0.00	\$3,216.01
9000136874	Zummo, Justin J	\$2,650.49	\$0.00	\$0.00	\$2,650.49
9000136875	Zurita, Arnaldo	\$2,260.77	\$0.00	\$0.00	\$2,260.77

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-04/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
Grand Total:		\$2,328,450.41	\$0.00	\$91,694.21	\$2,420,144.62

AP Check Register

AP Run: AP-P-04/30/2021 — Post Date: 2021-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2021	107303	Check	GESPA	115.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
6D300.04302021.D	6D300 - Dues - GESPA for PYRL-P-04/30/2021	04/30/2021	115.00	10 L 100 4820 0000 00 000000	115.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
04/30/2021	107304	Check	Mandarich Law Group, Llp	32.42	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
8W013.04302021.D	Case # 14 M1 115327 (Margaret Balabanos Bank - \$32.42)	04/30/2021	32.42	10 L 100 4820 0000 00 000000	32.42
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
04/30/2021	201702859	Wire Transfer	AIG Retirement / VALIC	5,237.50	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3T000.04302021.D	3T000 - AIG/Valic 403b for PYRL-P-04/30/2021	04/30/2021	5,237.50	10 L 100 4730 2160 00 000000	5,237.50
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
04/30/2021	201702860	Wire Transfer	Ameriprise Financial	1,241.66	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3T010.04302021.D	3T010 - Ameriprise 403b for PYRL-P-04/30/2021	04/30/2021	1,241.66	10 L 100 4730 2160 00 000000	1,241.66
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
04/30/2021	201702861	Wire Transfer	AXA Equitable Insurance Company	36,526.57	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3T020.04302021.D	3T020 - AXA Equit 403b for PYRL-P-04/30/2021	04/30/2021	36,526.57	10 L 100 4730 2160 00 000000	35,351.57
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
04/30/2021	201702861	Wire Transfer	AXA Equitable Insurance Company			36,526.57
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
					20 L 100 4730 2160 00 000000	1,175.00
					<i>Administraton / Accrual/Summary Accounts</i>	
04/30/2021	201702862	Wire Transfer	AXA Equitable Insurance Company 457(b)			6,512.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3S020.04302021.D	3S020 - AXA Equit 457(b) for PYRL-P-04/30/2021		04/30/2021	6,512.50	10 L 100 4730 2160 00 000000	6,512.50
					<i>Administraton / Accrual/Summary Accounts</i>	
04/30/2021	201702863	Wire Transfer	AXA Equitable Insurance Company ROTH			1,575.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3R020.04302021.D	3R020 - AXA Equit 403b Roth for PYRL-P-04/30/2021		04/30/2021	1,575.00	10 L 100 4730 2160 00 000000	1,425.00
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4730 2160 00 000000	150.00
					<i>Administraton / Accrual/Summary Accounts</i>	
04/30/2021	201702864	Wire Transfer	Expert Pay			2,109.30
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W000.04302021.D	8W000 - Wage Deduction for PYRL-P-04/30/2021		04/30/2021	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>	

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Check Date	Check Number	Payment Type	Name			Check Amount
04/30/2021	201702865	Wire Transfer	Fidelity Investments			39,100.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.04302021.D	3T030 - Fidelity 403b for PYRL-P-04/30/2021	04/30/2021	39,100.82	10 L 100 4730 2160 00 000000	38,539.82	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	561.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/30/2021	201702866	Wire Transfer	Fidelity Investments 457(b)			2,355.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.04302021.D	3S030 - Fidelity 457(b) for PYRL-P-04/30/2021	04/30/2021	2,355.00	10 L 100 4730 2160 00 000000	2,355.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/30/2021	201702867	Wire Transfer	Fidelity Investments ROTH			9,972.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.04302021.D	3R030 - Fidelity 403b Roth for PYRL-P-04/30/2021	04/30/2021	9,972.33	10 L 100 4730 2160 00 000000	9,972.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/30/2021	201702868	Wire Transfer	First Investors Corp			2,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.04302021.D	3T040 - Foresters 403b for PYRL-P-04/30/2021	04/30/2021	2,300.00	10 L 100 4730 2160 00 000000	2,300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
04/30/2021	201702869	Wire Transfer	Great American Life Insurance Co			1,774.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.04302021.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-04/30/2021	04/30/2021	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>		
04/30/2021	201702870	Wire Transfer	Horace Mann Insurance Company			350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T060.04302021.D	3T060 - Horace Mann 403b for PYRL-P-04/30/2021	04/30/2021	350.00			
				10 L 100 4730 2160 00 000000	350.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/30/2021	201702871	Wire Transfer	Illinois Dept Of Revenue			149,322.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9SIT0.04302021.D	9SIT0 - Illinois Stat Tax for PYRL-P-04/30/2021	04/30/2021	148,247.45			
				10 L 100 4810 0000 00 000000	140,082.78	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4810 0000 00 000000	7,416.04	
				<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	707.87	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
04/30/2021	201702871	Wire Transfer	Illinois Dept Of Revenue	149,322.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9SITA.04302021.D	9SITA - Additional IL State Tax Amt for PYRL-P-04/30/2021	04/30/2021	1,075.13	
				10 L 100 4810 0000 00 000000
				1,075.13
				<i>Administraton / Accrual/Summary Accounts</i>
04/30/2021	201702872	Wire Transfer	Illinois Municipal Retirement Fund	108,246.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
21500.04302021.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-04/30/2021	04/30/2021	9,753.77	
				10 L 100 4710 2120 00 000000
				6,266.50
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2120 00 000000
				3,487.27
				<i>Administraton / Accrual/Summary Accounts</i>
21E00.04302021.D	21E00 - IMRF for PYRL-P-04/30/2021	04/30/2021	31,635.69	
				50 L 100 4710 2120 00 000000
				31,635.69
				<i>Administraton / Accrual/Summary Accounts</i>
21R00.04302021.B	21R00 - IMRF for PYRL-P-04/30/2021	04/30/2021	66,856.54	
				50 L 100 4710 2120 00 000000
				66,856.54
				<i>Administraton / Accrual/Summary Accounts</i>
04/30/2021	201702873	Wire Transfer	ING Retirement Plans / Northern Life	695.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T070.04302021.D	3T070 - VOYA/ING 403b for PYRL-P-04/30/2021	04/30/2021	695.00	
				10 L 100 4730 2160 00 000000
				695.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2021	201702874	Wire Transfer	ING Windsor ILIAC	35.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T075.04302021.D	3T075 - ING/Windsor 403b for PYRL-P-04/30/2021	04/30/2021	35.00	20 L 100 4730 2160 00 000000	35.00
				<i>Administraton / Accrual/Summary Accounts</i>	
04/30/2021	201702875	Wire Transfer	Internal Revenue Service Center	593,833.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.04302021.B	9FICA - Social Security Tax for PYRL-P-04/30/2021	04/30/2021	52,380.87	51 L 100 4800 2130 00 000000	52,380.87
				<i>Administraton / Accrual/Summary Accounts</i>	
9FICA.04302021.D	9FICA - Social Security Tax for PYRL-P-04/30/2021	04/30/2021	52,380.87	51 L 100 4800 2130 00 000000	52,380.87
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT%.04302021.D	9FIT% - Add Fed Tax % for PYRL-P-04/30/2021	04/30/2021	589.17	10 L 100 4800 0000 00 000000	589.17
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.04302021.D	9FIT0 - Federal Tax for PYRL-P-04/30/2021	04/30/2021	371,418.23	10 L 100 4800 0000 00 000000	355,408.18
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	14,860.72
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4800 0000 00 000000	83.78
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
04/30/2021	201702875	Wire Transfer	Internal Revenue Service Center	593,833.61
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
				95 L 100 4800 0000 00 000000
				1,065.55
				<i>Administraton / Accrual/Summary Accounts</i>
9FITA.04302021.D	9FITA - Additional Federal Tax Amt for PYRL-P-04/30/2021	04/30/2021	14,418.75	
				10 L 100 4800 0000 00 000000
				14,153.75
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4800 0000 00 000000
				265.00
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.04302021.B	9MEDI - Medicare Tax for PYRL-P-04/30/2021	04/30/2021	51,322.86	
				51 L 100 4800 2140 00 000000
				51,322.86
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.04302021.D	9MEDI - Medicare Tax for PYRL-P-04/30/2021	04/30/2021	51,322.86	
				51 L 100 4800 2140 00 000000
				51,322.86
				<i>Administraton / Accrual/Summary Accounts</i>
04/30/2021	201702876	Wire Transfer	Lincoln Investment Planning Inc	10,391.94
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
3T080.04302021.D	3T080 - Lincoln Investment 403b for PYRL-P-04/30/2021	04/30/2021	10,391.94	
				10 L 100 4730 2160 00 000000
				10,181.94
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				185.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
04/30/2021	201702876	Wire Transfer	Lincoln Investment Planning Inc	10,391.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				95 L 100 4730 2160 00 000000
				25.00
				<i>Administraton / Accrual/Summary Accounts</i>
04/30/2021	201702877	Wire Transfer	Lincoln Investment Planning Inc 457	5,442.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3S085.04302021.D	3S085 - Lincoln Investment 457(b) for PYRL-P-04/30/2021	04/30/2021	5,442.44	
				10 L 100 4730 2160 00 000000
				5,442.44
				<i>Administraton / Accrual/Summary Accounts</i>
04/30/2021	201702878	Wire Transfer	Lincoln Investment Planning Inc ROTH	1,483.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R080.04302021.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-04/30/2021	04/30/2021	1,483.33	
				10 L 100 4730 2160 00 000000
				1,483.33
				<i>Administraton / Accrual/Summary Accounts</i>
04/30/2021	201702879	Wire Transfer	MetLife Resources	800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T100.04302021.D	3T100 - MetLife 403b for PYRL-P-04/30/2021	04/30/2021	800.00	
				10 L 100 4730 2160 00 000000
				800.00
				<i>Administraton / Accrual/Summary Accounts</i>
04/30/2021	201702880	Wire Transfer	Oppenheimer Funds	8,467.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T110.04302021.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-04/30/2021	04/30/2021	8,467.50	
				10 L 100 4730 2160 00 000000
				8,467.50
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
04/30/2021	201702881	Wire Transfer	Oppenheimer Funds ER			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.04302021.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-04/30/2021	04/30/2021	225.00	10 L 100 4730 2160 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/30/2021	201702882	Wire Transfer	Oppenheimer Funds ROTH			1,530.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R110.04302021.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-04/30/2021	04/30/2021	1,530.00	10 L 100 4730 2160 00 000000	1,530.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/30/2021	201702883	Wire Transfer	Teachers Health Insurance			59,398.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1HBAD.04302021.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-04/30/2021	04/30/2021	145.55	10 L 100 4710 2118 00 000000	145.55	
				<i>Administraton / Accrual/Summary Accounts</i>		
1HE00.04302021.D	1HE00 - Teachers' Health Insurance for PYRL-P-04/30/2021	04/30/2021	33,953.43	10 L 100 4710 2118 00 000000	33,898.85	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4710 2118 00 000000	39.06	
				<i>Administraton / Accrual/Summary Accounts</i>		
				95 L 100 4710 2118 00 000000	15.52	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2021	201702883	Wire Transfer	Teachers Health Insurance	59,398.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HR00.04302021.B	1HR00 - Teachers Health Insurance for PYRL-P-04/30/2021	04/30/2021	25,191.49	10 L 100 4710 2118 00 000000	25,150.99
				<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	11.52
				<i>Administraton / Accrual/Summary Accounts</i>	
1HRAD.04302021.B	1HRAD - Teachers Health Insurance3 for PYRL-P-04/30/2021	04/30/2021	107.99	10 L 100 4710 2118 00 000000	107.99
				<i>Administraton / Accrual/Summary Accounts</i>	
04/30/2021	201702884	Wire Transfer	Teachers Retirement System	265,113.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01.29.2021 - TRS	Offset January 29, 2021 TRS payment for (-0.02) cents	04/30/2021	-0.02	10 L 100 4710 2115 00 000000	-0.02
				<i>Administraton / Accrual/Summary Accounts</i>	
1TBAD.04302021.B	1TBAD - Teachers' Retirement4 for PYRL-P-04/30/2021	04/30/2021	1,056.44	10 L 100 4710 2115 00 000000	1,056.44
				<i>Administraton / Accrual/Summary Accounts</i>	
1TE00.04302021.D	1TE00 - Teachers' Retirement for PYRL-P-04/30/2021	04/30/2021	246,437.20	10 L 100 4710 2115 00 000000	246,041.04
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2021	201702884	Wire Transfer	Teachers Retirement System	265,113.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4710 2115 00 000000	283.47
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4710 2115 00 000000	112.69
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.04302021.B	1TG00 - TRS Grant Contribution for PYRL-P-04/30/2021	04/30/2021	1,670.75	10 L 100 4710 2115 00 000000	1,670.75
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.04302021.B	1TR00 - Teachers' Retirement for PYRL-P-04/30/2021	04/30/2021	15,881.49	10 L 100 4710 2115 00 000000	15,855.95
				<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	7.27
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.04302021.B	1TRAD - Teachers' Retirement3 for PYRL-P-04/30/2021	04/30/2021	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
04/30/2021	201702885	Wire Transfer	Wisconsin Dept of Revenue	694.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9WIT0.04302021.D	9WIT0 - Wisconsin State Tax for PYRL-P-04/30/2021	04/30/2021	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>
04/30/2021	9000136940	ACH	Aetna	97,272.26
Invoice Number	Description	Invoice Date	Invoice Amount	Account
04.01.21 BP 1001 - D	April 2021 Aetna Dental PPO Fees	04/30/2021	-15,950.20	
				10 L 100 4720 0000 00 000000
				-18,137.00
				<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
				1,941.37
				<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
				68.33
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2021	9000136940	ACH	Aetna	97,272.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
04.01.21 BP 1001 - M	April 2021 Aetna Medical Fees	04/30/2021	101,949.78		
				10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2224 00 000000	20,053.02
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2228 00 000000	17,291.10
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2229 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8224 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8228 00 000000	3,110.50
				<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	6,427.46
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2021	9000136940	ACH	Aetna	97,272.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4720 2228 00 000000	1,620.74
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2229 00 000000	44,647.53
				<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	331.61
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2224 00 000000	1,140.76
				<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	1,728.16
				<i>Administraton / Accrual/Summary Accounts</i>	
04.01.21 BP 1002 - D	April 2021 Aetna Dental DMO Premiums	04/30/2021	4,431.91	10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-04/30/2021 — Post Date: 2021-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/30/2021	9000136940	ACH	Aetna	97,272.26	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4720 2236 00 000000	3,858.40
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2236 00 000000	565.42
				<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	8.09
				<i>Administraton / Accrual/Summary Accounts</i>	
04.01.21 BP 1002 - V April 2021 Aetna Vision Premiums		04/30/2021	6,840.77		
				10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2240 00 000000	6,465.31
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2240 00 000000	354.78
				<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	20.68
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-04/30/2021 — Post Date: 2021-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/30/2021	9000136941	ACH	BenefitWallet HSA Operations	19,134.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0HSA0.04302021.D	0HSA0 - Health Savings Account for PYRL-P-04/30/2021	04/30/2021	19,134.41	
				10 L 100 4720 2250 00 000000
				19,034.41
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2250 00 000000
				100.00
				<i>Administraton / Accrual/Summary Accounts</i>
04/30/2021	9000136942	ACH	Duffy, Peter	1,663.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8W018.04302021.D	L Duffy Maintenance Payment	04/30/2021	1,663.31	
				10 L 100 4820 0000 00 000000
				1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>
04/30/2021	9000136943	ACH	Employee Benefits Corporation	36,633.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3216930	Payroll Date: 4/30/21	04/30/2021	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-04/30/2021 — Post Date: 2021-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/30/2021	9000136943	ACH	Employee Benefits Corporation	36,633.90

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				40 L 100 4720 2260 00 000000	29.17
				<i>Administraton / Accrual/Summary Accounts</i>	
3235437	Payroll Date: 5/14/2021	04/30/2021	18,316.95		
				10 L 100 4720 2260 00 000000	10,430.26
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2265 00 000000	7,886.69
				<i>Administraton / Accrual/Summary Accounts</i>	

04/30/2021	9000136944	ACH	GESSA (Glenbrook Support Staff Assoc)	1,348.50
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D200.04302021.D	6D200 - Dues - GESSA for PYRL-P-04/30/2021	04/30/2021	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>	

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AP Run: AP-P-04/30/2021 — Post Date: 2021-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
04/30/2021	9000136945	ACH	Glenbrook Education Association	16,296.83		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6D100.04302021.D	6D100 - Dues - GEA for PYRL-P-04/30/2021		04/30/2021	16,296.83		
					10 L 100 4820 0000 00 000000	16,296.83
					<i>Administraton / Accrual/Summary Accounts</i>	
04/30/2021	9000136946	ACH	MetLife - Premium Remittance	55,707.01		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
01.01.2021 - 5974310	Life, Disability - January 2021		04/30/2021	13,945.62		
					10 L 100 4720 2200 00 000000	8,628.06
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4720 2200 00 000000	5,130.27
					<i>Administraton / Accrual/Summary Accounts</i>	
					40 L 100 4720 2200 00 000000	16.83
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4720 2200 00 000000	170.46
					<i>Administraton / Accrual/Summary Accounts</i>	
02.01.2021 - 5974310	Life, Disability - February 2021		04/30/2021	13,937.37		
					10 L 100 4720 2200 00 000000	2,980.89
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4720 2210 00 000000	9,062.34
					<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-04/30/2021 — Post Date: 2021-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
04/30/2021	9000136946	ACH	MetLife - Premium Remittance	55,707.01		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					20 L 100 4720 2210 00 000000	1,788.73
					<i>Administraton / Accrual/Summary Accounts</i>	
					40 L 100 4720 2210 00 000000	11.25
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4720 2210 00 000000	94.16
					<i>Administraton / Accrual/Summary Accounts</i>	
03.01.2021 - 5974310	Life, Disability - March 2021		04/30/2021	13,913.39		
					10 L 100 4720 2200 00 000000	13,913.39
					<i>Administraton / Accrual/Summary Accounts</i>	
04.01.2021 - 5974310	Life, Disability - April 2021		04/30/2021	13,910.63		
					10 L 100 4720 2200 00 000000	13,910.63
					<i>Administraton / Accrual/Summary Accounts</i>	
04/30/2021	9000136947	ACH	Newberry, Jennifer	1,553.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
8W021.04302021.D	Case # 2017 D 1149 (S Nemecek Maintenance Payment)		04/30/2021	1,553.00		
					10 L 100 4820 0000 00 000000	1,553.00
					<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-04/30/2021 — Post Date: 2021-04-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
				Total: \$1,544,490.62

AP-P-04/30/2021 Summary

Type	Count	Amount
Regular	2	147.42
ACH Checks:	8	229,609.22
Wire Transfers:	27	1,314,733.98
Total:	37	\$1,544,490.62

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	1,140,404.19
20 - Operations & Maintenance Fund	92,480.97
40 - Transportation Fund	524.27
50 - Municipal Retirement Fund	98,492.23
51 - Social Security Fund	207,407.46
95 - Glenbrook Aquatics	5,181.50
	<hr/>
	\$1,544,490.62