



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: February 8, 2021

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,695,321.27.

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): 1/29/2021		
Fund	Fund Description	Amount
10	Educational	\$3,306,486.94
20	Operations and Maintenance	\$218,174.89
30	Debt Service	\$0.00
40	Transportation	\$1,434.00
50	Municipal Retirement/Social Security	\$156,907.81
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$12,317.63
96	Community Programs	\$0.00
Total		\$3,695,321.27

**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 8th day of February, 2021.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000130272	Abraham, Namitha	\$1,272.01	\$0.00	\$0.00	\$1,272.01
9000130643	Adam, Poull	\$1,508.47	\$0.00	\$0.00	\$1,508.47
9000130644	Adam, Razzouk	\$1,510.24	\$0.00	\$0.00	\$1,510.24
9000130645	Adamji, David	\$4,581.40	\$0.00	\$0.00	\$4,581.40
9000130646	Adams, Caitlin M.	\$2,131.99	\$0.00	\$0.00	\$2,131.99
9000130647	Ader, Jeffrey John	\$549.12	\$0.00	\$0.00	\$549.12
9000130648	Adlon, Kyle	\$1,747.65	\$0.00	\$0.00	\$1,747.65
9000130649	Agins, Joan A	\$1,622.39	\$0.00	\$0.00	\$1,622.39
9000130650	Ahlgren, Meghan E	\$1,834.88	\$0.00	\$500.00	\$2,334.88
9000130651	Ainscough, Erik D	\$1,412.72	\$0.00	\$0.00	\$1,412.72
9000130652	Albandia, Christopher	\$2,482.73	\$0.00	\$0.00	\$2,482.73
9000130653	Albeker, Laura M	\$1,302.15	\$0.00	\$0.00	\$1,302.15
9000130654	Albert, Stephanie C	\$2,446.21	\$0.00	\$0.00	\$2,446.21
9000130273	Allen, Jessica	\$2,222.86	\$0.00	\$0.00	\$2,222.86
9000130274	Allen, Patrick J	\$1,551.12	\$0.00	\$100.00	\$1,651.12
9000130655	Alpert, Amelia G	\$790.74	\$0.00	\$785.00	\$1,575.74
9000130229	Alvarez, Sofia I	\$1,639.08	\$0.00	\$300.00	\$1,939.08
9000130656	Anderson Jr, Walter L	\$1,303.70	\$0.00	\$0.00	\$1,303.70
9000130657	Anderson, Lars D	\$1,478.88	\$0.00	\$0.00	\$1,478.88
9000130658	Andrews, Chiara	\$2,530.67	\$0.00	\$0.00	\$2,530.67
9000130659	Antolovic, Halina M	\$1,319.57	\$0.00	\$0.00	\$1,319.57
9000130275	Arechar, Miguel R	\$1,517.52	\$0.00	\$0.00	\$1,517.52
9000130660	Arnett, Jennifer	\$2,109.81	\$0.00	\$750.00	\$2,859.81
9000130661	Ascencio, Blanca E	\$2,413.49	\$0.00	\$0.00	\$2,413.49
9000130276	Aschkenase, Michele B	\$1,191.99	\$0.00	\$0.00	\$1,191.99
9000130662	Azra, Vanessa M	\$1,053.59	\$0.00	\$0.00	\$1,053.59
9000130663	Bachmann, James M	\$2,989.87	\$0.00	\$750.00	\$3,739.87
9000130277	Baig, Humaira M	\$1,648.16	\$0.00	\$0.00	\$1,648.16
9000130230	Baig, Tariq	\$2,716.53	\$0.00	\$500.00	\$3,216.53
9000130664	Bailey, Stephanie E	\$3,164.07	\$0.00	\$0.00	\$3,164.07
9000130665	Bajjalieh, David Lee	\$1,030.72	\$0.00	\$0.00	\$1,030.72
9000130666	Baker, Lauren M	\$2,502.92	\$0.00	\$0.00	\$2,502.92
9000130667	Balabanos, Vickie	\$691.73	\$0.00	\$0.00	\$691.73
9000130668	Balabanos-Bank, Margaret	\$1,183.14	\$0.00	\$0.00	\$1,183.14
9000130278	Balaskas, Dimitra	\$1,764.95	\$0.00	\$0.00	\$1,764.95

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000130669	Ball-Ryan, Andrea R	\$2,969.72	\$0.00	\$0.00	\$2,969.72
9000130670	Banzragch, Narangerel	\$1,085.75	\$0.00	\$0.00	\$1,085.75
9000130671	Barrera, Daniel	\$1,640.90	\$0.00	\$0.00	\$1,640.90
9000130279	Basford, Stefanie M	\$3,120.38	\$0.00	\$0.00	\$3,120.38
9000130672	Basilios, Christina	\$1,160.65	\$0.00	\$0.00	\$1,160.65
9000130280	Bauer, Christina	\$4,143.68	\$0.00	\$0.00	\$4,143.68
9000130673	Bauman, Mark	\$2,503.87	\$0.00	\$1,300.00	\$3,803.87
9000130281	Baxmeyer, Alexandra	\$3,007.20	\$0.00	\$0.00	\$3,007.20
9000130674	Baxter, Michael Culver	\$1,320.23	\$0.00	\$0.00	\$1,320.23
9000130675	Bean, Ronald E	\$1,484.94	\$0.00	\$3,062.50	\$4,547.44
9000130282	Bellman, James A	\$1,343.53	\$0.00	\$0.00	\$1,343.53
9000130676	Benca, Julie	\$2,516.39	\$0.00	\$500.00	\$3,016.39
9000130677	Benitez, Javier	\$988.48	\$0.00	\$810.00	\$1,798.48
9000130283	Bennett, Juliet D	\$1,020.82	\$0.00	\$250.00	\$1,270.82
9000130231	Benson, Anne M	\$909.57	\$0.00	\$0.00	\$909.57
9000130284	Benson, Bradley	\$3,780.16	\$0.00	\$0.00	\$3,780.16
9000130678	Bentley, Jennifer Lynn	\$2,702.65	\$0.00	\$0.00	\$2,702.65
9000130285	Benyamin, Kuliana	\$1,282.17	\$0.00	\$0.00	\$1,282.17
9000130286	Berg, Jason D	\$3,707.25	\$0.00	\$0.00	\$3,707.25
9000130287	Berg, Robert J	\$3,798.40	\$0.00	\$0.00	\$3,798.40
9000130615	Berk, Lauren	\$1,244.88	\$0.00	\$0.00	\$1,244.88
9000130679	Berkley, Steven A	\$2,621.45	\$0.00	\$0.00	\$2,621.45
9000130680	Berkson, David A	\$2,767.54	\$0.00	\$0.00	\$2,767.54
9000130681	Berlin, Deborah A	\$2,415.67	\$0.00	\$0.00	\$2,415.67
9000130288	Berman, Lindsey I	\$2,972.68	\$0.00	\$0.00	\$2,972.68
9000130289	Bernstein, Sandra L	\$993.65	\$0.00	\$0.00	\$993.65
9000130682	Bertke, Matthew I	\$3,306.10	\$0.00	\$0.00	\$3,306.10
9000130683	Biscotakis, Georgia	\$1,733.71	\$0.00	\$0.00	\$1,733.71
9000130684	Bish, Scott M	\$2,349.23	\$0.00	\$0.00	\$2,349.23
9000130685	Blanchard, Jaqueline D	\$2,580.06	\$0.00	\$0.00	\$2,580.06
9000130686	Blix, John T	\$1,707.19	\$0.00	\$0.00	\$1,707.19
9000130290	Block, Leanne Kuhlman	\$3,528.54	\$0.00	\$0.00	\$3,528.54
9000130687	Boarini, Matthew G	\$1,574.38	\$0.00	\$0.00	\$1,574.38
9000130688	Boehmer, Dana K	\$2,813.19	\$0.00	\$0.00	\$2,813.19
9000130689	Bolf, Kara	\$3,808.47	\$0.00	\$0.00	\$3,808.47

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000130690	Bolf, Steven	\$3,947.42	\$0.00	\$0.00	\$3,947.42
9000130291	Bonner, Lauren	\$5,099.93	\$0.00	\$0.00	\$5,099.93
9000130292	Borisova, Svetlana V	\$2,005.75	\$0.00	\$0.00	\$2,005.75
9000130691	Boron, Brian Z	\$2,511.24	\$0.00	\$0.00	\$2,511.24
9000130293	Bourke, Matthew	\$2,407.39	\$0.00	\$0.00	\$2,407.39
9000130692	Bowen, Esther E	\$3,781.79	\$0.00	\$150.00	\$3,931.79
9000130294	Boyle, David	\$4,959.67	\$0.00	\$0.00	\$4,959.67
9000130693	Boyle, Michael	\$1,906.95	\$0.00	\$0.00	\$1,906.95
9000130295	Bozacki-Rae, Joyce	\$3,782.28	\$0.00	\$500.00	\$4,282.28
9000130296	Brandt, Sean M	\$2,006.33	\$0.00	\$0.00	\$2,006.33
9000130694	Brase, Noah	\$561.05	\$0.00	\$0.00	\$561.05
9000130695	Braude, Damien Benjamin	\$3,856.25	\$0.00	\$0.00	\$3,856.25
9000130297	Brescia, Meghan A	\$1,817.37	\$0.00	\$0.00	\$1,817.37
9000130232	Bretag, Ryan Scot	\$5,676.55	\$0.00	\$0.00	\$5,676.55
9000130298	Briggs, Daniel N	\$3,825.95	\$0.00	\$0.00	\$3,825.95
9000130299	Broeker, Timothy	\$3,573.25	\$0.00	\$0.00	\$3,573.25
9000130300	Brosnan, Kathleen C	\$3,771.30	\$0.00	\$0.00	\$3,771.30
9000130301	Brosnan, Renee	\$2,680.22	\$0.00	\$1,250.00	\$3,930.22
9000130302	Brown, Aaron L	\$889.34	\$0.00	\$0.00	\$889.34
9000130616	Brown, Allyson J	\$1,173.32	\$0.00	\$0.00	\$1,173.32
9000130224	Brown, Kelly A	\$2,110.24	\$0.00	\$0.00	\$2,110.24
9000130696	Brown-Harris, Melissa A	\$1,288.85	\$0.00	\$0.00	\$1,288.85
9000130303	Bruno, Joseph M	\$2,294.35	\$0.00	\$0.00	\$2,294.35
9000130304	Bucklin, Bridget A	\$3,001.24	\$0.00	\$0.00	\$3,001.24
9000130697	Budny, Kaitlin F	\$2,154.30	\$0.00	\$0.00	\$2,154.30
107069	Burns, Ashley J	\$754.48	\$0.00	\$0.00	\$754.48
9000130698	Bushek, Elizabeth	\$3,916.95	\$0.00	\$0.00	\$3,916.95
9000130305	Butler, Mary Kathleen	\$1,267.14	\$0.00	\$0.00	\$1,267.14
9000130306	Calabrese, Randy L	\$1,845.84	\$0.00	\$0.00	\$1,845.84
9000130699	Camacho, Lindsey S	\$2,915.63	\$0.00	\$200.00	\$3,115.63
9000130307	Campbell, Michael A	\$3,900.20	\$0.00	\$0.00	\$3,900.20
9000130700	Campe, Grace	\$790.50	\$0.00	\$0.00	\$790.50
9000130617	Canales, Elizabeth V.C.	\$1,084.84	\$0.00	\$0.00	\$1,084.84
9000130701	Canary, Margaret B	\$2.32	\$0.00	\$0.00	\$2.32
9000130308	Capalbo, Nicholas M	\$3,142.96	\$0.00	\$0.00	\$3,142.96

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000130233	Carlson, Paul L	\$2,802.75	\$0.00	\$0.00	\$2,802.75
9000130702	Carmen, Nicole E P	\$2,718.68	\$0.00	\$0.00	\$2,718.68
9000130703	Carpenter, Daniel J	\$2,151.65	\$0.00	\$0.00	\$2,151.65
9000130309	Carranza, Lauren A	\$2,435.38	\$0.00	\$0.00	\$2,435.38
9000130704	Carroll, Lauren E	\$2,383.03	\$0.00	\$0.00	\$2,383.03
9000130705	Carsello, Rosemarie	\$934.15	\$0.00	\$1,500.00	\$2,434.15
9000130310	Cartagena, Hector A	\$1,172.16	\$0.00	\$0.00	\$1,172.16
9000130706	Cascio, Rachel M	\$855.51	\$0.00	\$0.00	\$855.51
9000130707	Castaneda, Valerie J	\$1,139.16	\$0.00	\$0.00	\$1,139.16
9000130618	Castelli, Paul R	\$2,335.56	\$0.00	\$0.00	\$2,335.56
9000130708	Castillo, Patrick T	\$2,598.78	\$0.00	\$0.00	\$2,598.78
9000130311	Castro-Bruno, Zuleika	\$1,169.81	\$0.00	\$0.00	\$1,169.81
9000130312	Catalano, John	\$3,527.59	\$0.00	\$500.00	\$4,027.59
9000130709	Catsaros, Anthony C	\$2,576.50	\$0.00	\$0.00	\$2,576.50
9000130313	Catsaros, Helen C	\$1,417.25	\$0.00	\$0.00	\$1,417.25
9000130710	Chambers, Heather M	\$3,210.38	\$0.00	\$0.00	\$3,210.38
9000130711	Chandiles, Maria A	\$1,055.00	\$0.00	\$0.00	\$1,055.00
9000130314	Charlesworth, Julia P	\$960.76	\$0.00	\$0.00	\$960.76
9000130712	Chernyavsky, Michael	\$1,470.31	\$0.00	\$0.00	\$1,470.31
9000130234	Cheung, Wan Lai	\$3,470.66	\$0.00	\$0.00	\$3,470.66
9000130713	Chiado, Annie J	\$2,977.68	\$0.00	\$0.00	\$2,977.68
9000130315	Chilver, Kelly Marie	\$2,461.56	\$0.00	\$0.00	\$2,461.56
9000130714	Choldin, Mary	\$4,276.26	\$0.00	\$0.00	\$4,276.26
9000130316	Chou, Wanyin	\$1,331.96	\$0.00	\$0.00	\$1,331.96
9000130317	Chowdhury, Rubel AQ	\$204.03	\$0.00	\$1,000.00	\$1,204.03
9000130318	Cicciu, Jennifer H	\$3,051.00	\$0.00	\$0.00	\$3,051.00
9000130715	Cichowski, Timothy	\$4,292.15	\$0.00	\$0.00	\$4,292.15
9000130716	Cieplik, Thomas C	\$2,198.94	\$0.00	\$0.00	\$2,198.94
9000130717	Clendenning, Adam Joseph	\$2,368.39	\$0.00	\$0.00	\$2,368.39
9000130718	Coady, Angela D	\$1,154.82	\$0.00	\$0.00	\$1,154.82
9000130719	Cohen, Deborah Ann	\$3,657.99	\$0.00	\$100.00	\$3,757.99
9000130319	Cohen, Kelli	\$2,794.92	\$0.00	\$0.00	\$2,794.92
9000130320	Collazo, Egrain	\$1,878.87	\$0.00	\$0.00	\$1,878.87
9000130321	Collins, Nicole G	\$2,907.80	\$0.00	\$0.00	\$2,907.80
9000130322	Cooper, Christopher J	\$3,616.67	\$0.00	\$0.00	\$3,616.67

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000130720	Cooper, Joy	\$3,856.26	\$0.00	\$0.00	\$3,856.26
9000130721	Cope, Bryan M	\$4,173.19	\$0.00	\$0.00	\$4,173.19
9000130722	Corcoles, Kelly M	\$2,223.59	\$0.00	\$0.00	\$2,223.59
9000130323	Corfield, Susan K	\$3,717.14	\$0.00	\$0.00	\$3,717.14
9000130723	Corrigan, Abraham	\$1,289.49	\$0.00	\$0.00	\$1,289.49
9000130724	Corrigan, Alyssa V	\$2,633.81	\$0.00	\$0.00	\$2,633.81
9000130725	Coskey, Kathy A	\$3,430.31	\$0.00	\$0.00	\$3,430.31
9000130726	Cottrell, Dayna E	\$2,768.57	\$0.00	\$0.00	\$2,768.57
9000130727	Cowhey, Robert E	\$1,943.09	\$0.00	\$0.00	\$1,943.09
9000130324	Cowin, Angela	\$1,158.30	\$0.00	\$0.00	\$1,158.30
9000130728	Cowlin, John L	\$3,467.42	\$0.00	\$1,400.00	\$4,867.42
9000130729	Crandus, Yitzchak Hillel	\$3,607.98	\$0.00	\$125.00	\$3,732.98
9000130730	Creighton, Kerry J	\$1,522.35	\$0.00	\$0.00	\$1,522.35
9000130731	Croak, Laura D	\$1,802.35	\$0.00	\$0.00	\$1,802.35
9000130732	Cummings, Lara E	\$5,122.12	\$0.00	\$0.00	\$5,122.12
9000130325	Cunningham, Karen M	\$4,604.47	\$0.00	\$250.00	\$4,854.47
9000130326	Curington, Allen	\$1,169.97	\$0.00	\$500.00	\$1,669.97
9000130733	Curtin, Michael David	\$1,185.21	\$0.00	\$0.00	\$1,185.21
9000130327	Dahari, Dorit	\$2,485.68	\$0.00	\$0.00	\$2,485.68
9000130225	D'Andrea, Samantha J	\$947.19	\$0.00	\$0.00	\$947.19
9000130328	Daniels, Darlene J	\$1,128.38	\$0.00	\$0.00	\$1,128.38
9000130734	Dankha, Adam W	\$1,677.30	\$0.00	\$0.00	\$1,677.30
9000130329	Davidson, Chad	\$3,149.73	\$0.00	\$0.00	\$3,149.73
9000130735	Davis, Sarah E	\$1,835.70	\$0.00	\$0.00	\$1,835.70
9000130235	Davito, Jeanne A	\$1,962.53	\$0.00	\$0.00	\$1,962.53
9000130736	Deal, Conor J	\$763.50	\$0.00	\$0.00	\$763.50
9000130330	Dean, Debbie L	\$1,261.10	\$0.00	\$0.00	\$1,261.10
9000130737	Dec, Mark E	\$2,747.35	\$0.00	\$0.00	\$2,747.35
9000130331	DeGroot, James P	\$974.06	\$0.00	\$0.00	\$974.06
9000130332	DeKuiper, Christopher C	\$3,623.21	\$0.00	\$0.00	\$3,623.21
9000130738	Demeas, Daisy M	\$1,580.90	\$0.00	\$0.00	\$1,580.90
9000130333	Deschamps, Kimberly D	\$1,506.11	\$0.00	\$0.00	\$1,506.11
9000130619	Dick, Silas F	\$2,660.95	\$0.00	\$0.00	\$2,660.95
9000130334	DiCristofano, Antonio P	\$1,516.42	\$0.00	\$0.00	\$1,516.42
9000130739	Dillon, Diane K	\$2,856.53	\$0.00	\$1,250.00	\$4,106.53

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000130740	Dillon, Eileen	\$919.05	\$0.00	\$0.00	\$919.05
9000130335	Doebler, Christopher M	\$1,315.25	\$0.00	\$1,000.00	\$2,315.25
9000130336	Domke, Amy	\$2,952.94	\$0.00	\$0.00	\$2,952.94
9000130337	Donaubauer, Susan C	\$1,219.77	\$0.00	\$0.00	\$1,219.77
9000130338	Dorgan, Jessica R	\$265.30	\$0.00	\$0.00	\$265.30
9000130741	Dorn, Kelly A	\$2,676.11	\$0.00	\$250.00	\$2,926.11
9000130339	Doumitt, Marjorie	\$1,263.72	\$0.00	\$0.00	\$1,263.72
9000130742	Dowlatshahi, Sara G	\$1,072.32	\$0.00	\$0.00	\$1,072.32
9000130340	Doyel, Meghan L	\$1,138.11	\$0.00	\$0.00	\$1,138.11
9000130743	Doyle, Robin R	\$4,601.97	\$0.00	\$0.00	\$4,601.97
9000130341	Drevline, Timothy	\$4,497.36	\$0.00	\$0.00	\$4,497.36
9000130744	Drews, Claire	\$1,791.48	\$0.00	\$0.00	\$1,791.48
9000130745	Drone, Matthew E	\$4,453.86	\$0.00	\$0.00	\$4,453.86
9000130342	Drucker, Christine C	\$4,027.26	\$0.00	\$375.00	\$4,402.26
9000130746	Duffy, Laura	\$3,954.77	\$0.00	\$0.00	\$3,954.77
9000130747	Dugandzic, Madlena Angela	\$279.36	\$0.00	\$0.00	\$279.36
9000130343	Dul, Ryan S	\$2,830.99	\$0.00	\$125.00	\$2,955.99
9000130748	Dundovich, Katelyn R	\$1,474.91	\$0.00	\$0.00	\$1,474.91
9000130236	Dupke, Shane M	\$1,608.40	\$0.00	\$0.00	\$1,608.40
9000130344	Duran, Maria Paula	\$2,222.31	\$0.00	\$0.00	\$2,222.31
9000130749	Duran, Mario	\$1,599.43	\$0.00	\$0.00	\$1,599.43
9000130345	Dusza, Christopher J	\$1,902.59	\$0.00	\$0.00	\$1,902.59
9000130346	Edison, William F	\$3,049.36	\$0.00	\$0.00	\$3,049.36
9000130750	Eichler, Ellen E	\$2,639.75	\$0.00	\$0.00	\$2,639.75
9000130347	Eike, William R	\$5,615.63	\$0.00	\$135.00	\$5,750.63
9000130348	Eilers, Lauren M	\$1,133.33	\$0.00	\$0.00	\$1,133.33
9000130620	Eisenberg, Karen S	\$1,273.48	\$0.00	\$0.00	\$1,273.48
9000130751	Ekstrand, Emily J	\$3,531.39	\$0.00	\$150.00	\$3,681.39
9000130752	Elgass, Laura Jane	\$1,808.90	\$0.00	\$0.00	\$1,808.90
9000130349	Ellinger-Macon, Jamie E	\$2,331.29	\$0.00	\$750.00	\$3,081.29
9000130753	Elliott, Amie	\$2,617.53	\$0.00	\$1,000.00	\$3,617.53
9000130754	Elman, Judith M	\$619.59	\$0.00	\$0.00	\$619.59
9000130350	Emmert, Lauren E	\$1,093.18	\$0.00	\$0.00	\$1,093.18
9000130755	Endre, Kristin A	\$2,104.05	\$0.00	\$0.00	\$2,104.05
9000130351	English, Michael	\$4,950.39	\$0.00	\$0.00	\$4,950.39

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000130756	Ericksen, Mary Ann	\$1,403.09	\$0.00	\$3,000.00	\$4,403.09
9000130352	Erwinski, Jason T	\$3,716.72	\$0.00	\$0.00	\$3,716.72
9000130353	Esmits, Jennifer M	\$2,546.52	\$0.00	\$0.00	\$2,546.52
9000130757	Esser, Alan E	\$2,725.44	\$0.00	\$50.00	\$2,775.44
9000130758	Etherton, Carol L	\$648.86	\$0.00	\$0.00	\$648.86
9000130354	Etherton, Eric T	\$4,299.48	\$0.00	\$500.00	\$4,799.48
9000130759	Ethington, Brittany A	\$2,184.85	\$0.00	\$0.00	\$2,184.85
9000130355	Etzwiler, Christopher S	\$1,186.34	\$0.00	\$0.00	\$1,186.34
9000130760	Fagel, Lauren S	\$4,071.92	\$0.00	\$0.00	\$4,071.92
9000130761	Farber, Stephen M	\$2,492.99	\$0.00	\$0.00	\$2,492.99
9000130762	Farekas, Sari N	\$2,190.88	\$0.00	\$0.00	\$2,190.88
9000130356	Fastert, Matthew J	\$3,572.21	\$0.00	\$0.00	\$3,572.21
9000130763	Fastert, Meaghan T	\$2,786.35	\$0.00	\$0.00	\$2,786.35
9000130764	Feeney, Julie Ann	\$4,074.26	\$0.00	\$0.00	\$4,074.26
9000130357	Ferrer, Joel F	\$1,182.04	\$0.00	\$0.00	\$1,182.04
9000130765	Field, Brenda M. Ward	\$4,045.86	\$0.00	\$250.00	\$4,295.86
9000130766	Field, Scott	\$3,125.06	\$0.00	\$350.00	\$3,475.06
9000130358	Figaro-Brandt, Beth Ann	\$3,904.96	\$0.00	\$0.00	\$3,904.96
9000130359	Finan, John Leo	\$5,682.48	\$0.00	\$0.00	\$5,682.48
9000130767	Fiore, Mackenzie Martin	\$1,159.38	\$0.00	\$0.00	\$1,159.38
9000130360	Fischer, Annie J	\$939.34	\$0.00	\$0.00	\$939.34
9000130768	Fitch, Danita M	\$3,562.25	\$0.00	\$0.00	\$3,562.25
9000130361	Fitzsimons, Karen A	\$4,483.77	\$0.00	\$0.00	\$4,483.77
9000130769	Flannery, Stacy	\$4,033.05	\$0.00	\$0.00	\$4,033.05
9000130362	Flannery-Day, Mary	\$2,116.64	\$0.00	\$0.00	\$2,116.64
9000130770	Flaws, Kenneth W	\$1,236.49	\$0.00	\$0.00	\$1,236.49
9000130621	Fleming, Robert M	\$3,375.62	\$0.00	\$0.00	\$3,375.62
9000130771	Flener, JoEllen	\$601.50	\$0.00	\$2,600.00	\$3,201.50
9000130772	Flickinger, Susan K	\$3,621.39	\$0.00	\$0.00	\$3,621.39
9000130773	Florczak, Alexander V	\$1,355.41	\$0.00	\$0.00	\$1,355.41
9000130363	Fluegge, Danielle K	\$2,546.43	\$0.00	\$0.00	\$2,546.43
107070	Foerch, Andrew Joseph	\$757.18	\$0.00	\$0.00	\$757.18
9000130774	Fogarty, Gerald	\$3,954.22	\$0.00	\$0.00	\$3,954.22
9000130364	Foster, Bonnie J	\$2,694.42	\$0.00	\$0.00	\$2,694.42
9000130775	Foster, Rick T	\$1,506.68	\$0.00	\$0.00	\$1,506.68

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000130365	Fournier, John M	\$3,225.01	\$0.00	\$0.00	\$3,225.01
9000130776	Fraher, Carrie J	\$2,537.06	\$0.00	\$0.00	\$2,537.06
9000130622	Frankel, Susan M	\$2,685.37	\$0.00	\$850.00	\$3,535.37
9000130777	Franson, David C, Jr	\$2,201.77	\$0.00	\$0.00	\$2,201.77
9000130778	Frantell, Richard P	\$2,193.39	\$0.00	\$0.00	\$2,193.39
9000130366	French, Kathryn S	\$4,023.69	\$0.00	\$0.00	\$4,023.69
9000130367	Freund, Gary J	\$3,224.16	\$0.00	\$0.00	\$3,224.16
9000130779	Friedmann, Jennifer G	\$3,016.40	\$0.00	\$0.00	\$3,016.40
9000130368	Fry, Christopher Phillip	\$1,145.64	\$0.00	\$0.00	\$1,145.64
9000130780	Fuderer, Michele L	\$1,131.16	\$0.00	\$0.00	\$1,131.16
9000130369	Fuentes, Brenda N	\$1,142.00	\$0.00	\$0.00	\$1,142.00
9000130370	Fuentes, Efrain J	\$997.91	\$0.00	\$0.00	\$997.91
9000130781	Fuja, Stephanie R	\$2,819.57	\$0.00	\$0.00	\$2,819.57
9000130782	Furse, Catherine F	\$1,180.59	\$0.00	\$50.00	\$1,230.59
9000130371	Gabler, Susan Ruthann	\$1,402.41	\$0.00	\$269.00	\$1,671.41
9000130783	Gale, Stephen B	\$1,139.39	\$0.00	\$0.00	\$1,139.39
9000130784	Gallagher, Mark P	\$5,477.82	\$0.00	\$0.00	\$5,477.82
9000130372	Gallivan, Robert M	\$3,188.44	\$0.00	\$0.00	\$3,188.44
9000130373	Galson, Kerry K	\$4,711.25	\$0.00	\$0.00	\$4,711.25
9000130237	Gan, Alexandra	\$1,459.18	\$0.00	\$0.00	\$1,459.18
9000130785	Garbe, David W	\$2,417.35	\$0.00	\$0.00	\$2,417.35
9000130786	Garbe, Kimiko O	\$451.76	\$0.00	\$0.00	\$451.76
9000130374	Gardner, Jessica J	\$710.96	\$0.00	\$0.00	\$710.96
9000130787	Garrison, Sean W	\$4,121.92	\$0.00	\$800.00	\$4,921.92
9000130788	Gartner, Phillip	\$4,665.39	\$0.00	\$0.00	\$4,665.39
9000130375	Gatchalian, Ronald D	\$3,775.59	\$0.00	\$0.00	\$3,775.59
9000130238	Geallis, Elaine M	\$931.61	\$0.00	\$250.00	\$1,181.61
9000130239	Geanconteri, Mary Lou A	\$1,421.39	\$0.00	\$300.00	\$1,721.39
9000130376	Gebhardt, Ann	\$3,332.49	\$0.00	\$0.00	\$3,332.49
9000130377	Georgacakis, Justin S	\$2,881.90	\$0.00	\$400.00	\$3,281.90
9000130378	Gerbich, Justin	\$3,453.83	\$0.00	\$150.00	\$3,603.83
9000130379	Gerges, Nader	\$1,394.05	\$0.00	\$0.00	\$1,394.05
9000130789	Ghanem, Ruquieyah	\$385.90	\$0.00	\$0.00	\$385.90
9000130380	Gibbs, Paul B	\$1,261.25	\$0.00	\$0.00	\$1,261.25
9000130381	Gilchrist, John A	\$1,331.88	\$0.00	\$0.00	\$1,331.88

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000130790	Gillani, Riaz	\$1,409.14	\$0.00	\$0.00	\$1,409.14
9000130791	Glasebrook, Jaclyn M	\$3,013.10	\$0.00	\$0.00	\$3,013.10
9000130792	Glass, Scott	\$4,282.42	\$0.00	\$0.00	\$4,282.42
9000130793	Glynn Jr, James C	\$3,517.17	\$0.00	\$0.00	\$3,517.17
9000130382	Goldsmith, Amy B	\$2,947.41	\$0.00	\$750.00	\$3,697.41
9000130383	Gomez, Lilian Matheson	\$2,772.68	\$0.00	\$250.00	\$3,022.68
9000130384	Gonzalez, Lori L	\$2,734.01	\$0.00	\$278.99	\$3,013.00
9000130385	Goodman, Stephen Edmond	\$4,597.89	\$0.00	\$0.00	\$4,597.89
9000130794	Goodrich, Michelle A	\$1,361.08	\$0.00	\$0.00	\$1,361.08
9000130795	Goodrich, Rosanne	\$1,514.37	\$0.00	\$0.00	\$1,514.37
9000130796	Goodspeed, Kerry A	\$1,194.72	\$0.00	\$0.00	\$1,194.72
9000130797	Gorski, Daniel R	\$1,312.95	\$0.00	\$0.00	\$1,312.95
9000130240	Gravel, Raoul J, III	\$5,487.49	\$0.00	\$50.00	\$5,537.49
9000130386	Grdinic, Marcel A	\$3,436.55	\$0.00	\$0.00	\$3,436.55
9000130798	Green, Aaron M	\$1,049.86	\$0.00	\$0.00	\$1,049.86
9000130799	Greenberg, Alan D	\$3,927.39	\$0.00	\$175.00	\$4,102.39
9000130387	Greenstein, Michael B	\$3,960.17	\$0.00	\$0.00	\$3,960.17
9000130800	Grenolds, Tara L	\$1,128.60	\$0.00	\$0.00	\$1,128.60
9000130388	Grimaldi IV, John	\$2,621.95	\$0.00	\$0.00	\$2,621.95
9000130801	Gruber, Lauren E	\$1,811.05	\$0.00	\$750.00	\$2,561.05
9000130802	Gudmundsson, Marianne	\$3,567.33	\$0.00	\$500.00	\$4,067.33
9000130623	Guertin, Marianne	\$902.84	\$0.00	\$0.00	\$902.84
9000130803	Gustavson, David	\$448.02	\$0.00	\$0.00	\$448.02
9000130804	Gutheim, Samantha	\$90.57	\$0.00	\$0.00	\$90.57
9000130389	Gutierrez, Katherine Elizabeth	\$3,253.79	\$0.00	\$500.00	\$3,753.79
9000130390	Gutierrez, Roberto	\$1,237.38	\$0.00	\$0.00	\$1,237.38
9000130805	Gutierrez, Sergio Jr	\$1,307.00	\$0.00	\$0.00	\$1,307.00
107075	Gyondla, Kyle J	\$151.53	\$0.00	\$0.00	\$151.53
9000130806	Ha, Seong Bong	\$3,441.18	\$0.00	\$0.00	\$3,441.18
9000130807	Haban, Patricia Marie	\$3,977.78	\$0.00	\$0.00	\$3,977.78
9000130391	Hagman, Eva Pauline	\$1,064.60	\$0.00	\$0.00	\$1,064.60
9000130808	Hague, Amy T	\$1,901.33	\$0.00	\$1,000.00	\$2,901.33
9000130809	Hall, Dawn R	\$4,520.05	\$0.00	\$0.00	\$4,520.05
9000130624	Halm, Alison E	\$1,302.35	\$0.00	\$0.00	\$1,302.35
9000130625	Halm, Steven V	\$1,362.25	\$0.00	\$150.00	\$1,512.25

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000130392	Halpern, Bryan	\$2,715.09	\$0.00	\$0.00	\$2,715.09
9000130810	Han, Paul	\$994.40	\$0.00	\$0.00	\$994.40
9000130811	Hanna, Emma W	\$2,710.07	\$0.00	\$0.00	\$2,710.07
9000130812	Hansen, Marshall W	\$1,473.71	\$0.00	\$0.00	\$1,473.71
9000130813	Hanson, Larissa A	\$2,209.31	\$0.00	\$0.00	\$2,209.31
9000130814	Hardin, AnnMarie	\$4,233.40	\$0.00	\$0.00	\$4,233.40
9000130626	Harper, Lisa E	\$2,342.02	\$0.00	\$0.00	\$2,342.02
9000130393	Harrigan, Casey D	\$232.22	\$0.00	\$0.00	\$232.22
9000130815	Harris, Marshall J	\$3,631.88	\$0.00	\$0.00	\$3,631.88
9000130816	Harris, Terry	\$4,027.51	\$0.00	\$0.00	\$4,027.51
9000130394	Hart, Annahi	\$4,330.12	\$0.00	\$0.00	\$4,330.12
9000130817	Hartman, David P	\$3,612.48	\$0.00	\$0.00	\$3,612.48
9000130818	Hasenstein, Kurt W	\$3,885.79	\$0.00	\$0.00	\$3,885.79
9000130819	Haugen, Samantha R	\$2,797.28	\$0.00	\$0.00	\$2,797.28
9000130820	Haugh, Lauren E	\$3,143.33	\$0.00	\$0.00	\$3,143.33
9000130395	Hayes, Quin	\$3,771.76	\$0.00	\$0.00	\$3,771.76
9000130821	Hayner, Jennifer	\$3,830.84	\$0.00	\$125.00	\$3,955.84
9000130396	Heidkamp, Callan Thomas	\$1,149.35	\$0.00	\$0.00	\$1,149.35
9000130627	Heineman, Allison K	\$2,665.17	\$0.00	\$0.00	\$2,665.17
9000130397	Hemesath, Christy	\$109.70	\$0.00	\$2,750.00	\$2,859.70
9000130822	Henderson, Victoria R	\$911.51	\$0.00	\$100.00	\$1,011.51
9000130398	Henkemeyer, Lisa Kayo	\$716.83	\$0.00	\$0.00	\$716.83
9000130399	Henrich, Erica A	\$3,148.28	\$0.00	\$0.00	\$3,148.28
9000130823	Henriot, Jean-Louis G	\$3,187.87	\$0.00	\$0.00	\$3,187.87
9000130824	Hernandez Ocampo, Alejandro	\$932.23	\$0.00	\$0.00	\$932.23
9000130825	Herzog, Paul H	\$1,934.11	\$0.00	\$0.00	\$1,934.11
9000130826	Hianik, Therese E	\$675.85	\$0.00	\$0.00	\$675.85
9000130400	Hickman, Patrick W	\$1,786.98	\$0.00	\$0.00	\$1,786.98
9000130827	Hicks, Daniel	\$4,137.82	\$0.00	\$0.00	\$4,137.82
9000130401	Higgins, Heather	\$3,144.67	\$0.00	\$0.00	\$3,144.67
9000130402	Hill, Julie Ann	\$3,475.02	\$0.00	\$0.00	\$3,475.02
9000130403	Hilliard, Derek D	\$2,608.45	\$0.00	\$0.00	\$2,608.45
9000130404	Hinkamp, Zachary P	\$1,188.11	\$0.00	\$0.00	\$1,188.11
9000130828	Hinz, Emily Jeanne	\$2,733.27	\$0.00	\$0.00	\$2,733.27
9000130829	Hoeft, Pantra	\$3,416.25	\$0.00	\$0.00	\$3,416.25

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000130405	Hoefl-Runde, Tara	\$3,314.08	\$0.00	\$0.00	\$3,314.08
9000130406	Holden, Danielle	\$3,680.43	\$0.00	\$0.00	\$3,680.43
9000130407	Holecek, Marketa	\$3,978.26	\$0.00	\$0.00	\$3,978.26
9000130408	Holmbeck, Julie A	\$1,003.95	\$0.00	\$0.00	\$1,003.95
9000130830	Holmblad, Jonathan A	\$1,390.17	\$0.00	\$0.00	\$1,390.17
9000130409	Holzko pf, Nicholas M	\$1,051.63	\$0.00	\$0.00	\$1,051.63
9000130410	Hoover Jr., James Blaine	\$3,457.76	\$0.00	\$0.00	\$3,457.76
9000130831	Hoover, Katie	\$918.92	\$0.00	\$1,775.00	\$2,693.92
9000130628	Hopkins, Robert	\$3,708.23	\$0.00	\$0.00	\$3,708.23
9000130411	Horvath, Emily	\$4,211.19	\$0.00	\$0.00	\$4,211.19
9000130412	Houmpavlis, Konstantena	\$2,157.54	\$0.00	\$0.00	\$2,157.54
9000130413	Hoynes, Jerome P	\$3,835.34	\$0.00	\$0.00	\$3,835.34
9000130832	Hudson, Daniel	\$4,232.95	\$0.00	\$0.00	\$4,232.95
9000130414	Huguelet, Lorena Sue	\$3,555.55	\$0.00	\$0.00	\$3,555.55
9000130833	Hussmann, Benedict	\$4,318.48	\$0.00	\$0.00	\$4,318.48
9000130834	Hyman, Karen L	\$1,865.75	\$0.00	\$0.00	\$1,865.75
9000130415	Ibarra, Angelica	\$1,168.58	\$0.00	\$50.00	\$1,218.58
9000130226	Iida, Steve T	\$1,548.22	\$0.00	\$0.00	\$1,548.22
9000130835	Ijaz, Imran	\$1,429.42	\$0.00	\$0.00	\$1,429.42
9000130416	Ilie, Sarah H	\$3,698.33	\$0.00	\$0.00	\$3,698.33
9000130836	Imbo, Ralph T	\$1,680.33	\$0.00	\$500.00	\$2,180.33
9000130417	Ingersoll, Mindy B	\$3,032.80	\$0.00	\$0.00	\$3,032.80
9000130837	Ira zoque, Jose Luis	\$1,101.08	\$0.00	\$0.00	\$1,101.08
9000130241	Iriarte, Rafael B	\$1,363.61	\$0.00	\$500.00	\$1,863.61
9000130242	Iskander, Tanya Y	\$1,677.90	\$0.00	\$0.00	\$1,677.90
9000130838	Isturis, Omega Jay	\$1,201.04	\$0.00	\$0.00	\$1,201.04
9000130418	Izenstark, Matthew	\$3,721.06	\$0.00	\$0.00	\$3,721.06
9000130839	Jacobson, Kristen K	\$4,077.80	\$0.00	\$0.00	\$4,077.80
9000130419	Jaje, Piotr A	\$1,106.30	\$0.00	\$0.00	\$1,106.30
9000130840	Jerva, Mia C	\$1,128.14	\$0.00	\$0.00	\$1,128.14
9000130841	Johlie, Matthew	\$4,638.10	\$0.00	\$0.00	\$4,638.10
9000130243	Johns, Charles	\$7,684.78	\$0.00	\$0.00	\$7,684.78
9000130842	Johnson, Lauren E	\$609.64	\$0.00	\$0.00	\$609.64
9000130420	Johnston, Traci A	\$2,168.78	\$0.00	\$0.00	\$2,168.78
9000130421	Jordan, Jeanette L	\$5,010.53	\$0.00	\$0.00	\$5,010.53

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000130422	Jordan, Jeff K	\$4,329.79	\$0.00	\$0.00	\$4,329.79
9000130423	Jornd, Justin H	\$1,854.20	\$0.00	\$0.00	\$1,854.20
9000130629	Joshi, Pa'al Chaand	\$3,606.49	\$0.00	\$0.00	\$3,606.49
9000130424	Julien, Brian K	\$693.72	\$0.00	\$1,000.00	\$1,693.72
9000130843	Jun, Jen	\$2,083.85	\$0.00	\$0.00	\$2,083.85
9000130425	Jund, Stephanie F	\$2,167.53	\$0.00	\$0.00	\$2,167.53
9000130844	Kahle, Thomas Francis	\$1,135.14	\$0.00	\$0.00	\$1,135.14
9000130426	Kallay, Jeff A	\$4,359.19	\$0.00	\$400.00	\$4,759.19
9000130845	Kaltman, Sharon L	\$2,627.90	\$0.00	\$0.00	\$2,627.90
9000130846	Kalyuzhnyy, Oleksandr	\$1,398.60	\$0.00	\$0.00	\$1,398.60
9000130847	Kaminski, Natalie A	\$1,785.12	\$0.00	\$0.00	\$1,785.12
9000130848	Kane, David W	\$1,771.07	\$0.00	\$500.00	\$2,271.07
9000130849	Kane, Hillary A	\$3,647.21	\$0.00	\$150.00	\$3,797.21
9000130427	Kang, Hannah Min	\$3,396.70	\$0.00	\$0.00	\$3,396.70
9000130850	Kaplan, Aaron S	\$3,072.44	\$0.00	\$0.00	\$3,072.44
107076	Kapsimalis, Gregory W	\$1,020.75	\$0.00	\$0.00	\$1,020.75
107071	Kardos, Jordan	\$807.66	\$0.00	\$0.00	\$807.66
9000130428	Karlovitz, Patricia J	\$918.91	\$0.00	\$0.00	\$918.91
9000130851	Karlovsy, Joseph F	\$3,485.85	\$0.00	\$0.00	\$3,485.85
9000130429	Karp, Karen L	\$1,712.25	\$0.00	\$0.00	\$1,712.25
9000130430	Karzen, Kimberly G	\$670.61	\$0.00	\$0.00	\$670.61
9000130431	Kats, Anatoliy	\$2,022.60	\$0.00	\$0.00	\$2,022.60
9000130852	Katz, Tara R	\$3,530.40	\$0.00	\$0.00	\$3,530.40
9000130432	Keeler, Todd	\$4,253.81	\$0.00	\$0.00	\$4,253.81
9000130853	Kelliher, Victoria M	\$2,416.20	\$0.00	\$0.00	\$2,416.20
9000130854	Kerr, Marianne	\$4,394.95	\$0.00	\$0.00	\$4,394.95
9000130433	Kieninger, Kyle Jordan	\$1,263.85	\$0.00	\$0.00	\$1,263.85
9000130855	Kim, Annie I	\$2,535.39	\$0.00	\$0.00	\$2,535.39
9000130856	Kim, Gayoung	\$104.55	\$0.00	\$0.00	\$104.55
9000130857	Kim, Junhee C	\$838.49	\$0.00	\$0.00	\$838.49
9000130434	Kim, Tiffany S	\$2,781.74	\$0.00	\$0.00	\$2,781.74
9000130435	Kinsella, Kathleen M	\$2,748.85	\$0.00	\$0.00	\$2,748.85
9000130858	Kinsella, Ryan L	\$3,657.83	\$0.00	\$0.00	\$3,657.83
9000130859	Kiraly, Kimberly A	\$2,005.26	\$0.00	\$1,425.00	\$3,430.26
9000130860	Kirby, Allison R	\$1,402.76	\$0.00	\$100.00	\$1,502.76

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000130861	Kirby, Timothy C	\$1,080.71	\$0.00	\$0.00	\$1,080.71
9000130436	Kirch, Karin E	\$2,067.90	\$0.00	\$0.00	\$2,067.90
9000130862	Klahn, Catherine C	\$3,997.69	\$0.00	\$0.00	\$3,997.69
9000130863	Klasen, John	\$4,360.41	\$0.00	\$0.00	\$4,360.41
9000130864	Klasen, Julianne S	\$1,479.19	\$0.00	\$0.00	\$1,479.19
9000130865	Klebba, Karen E	\$270.47	\$0.00	\$2,650.00	\$2,920.47
9000130866	Klimkowski, Amy Megan	\$2,299.21	\$0.00	\$0.00	\$2,299.21
9000130867	Klimkowski, Brad M	\$2,307.05	\$0.00	\$0.00	\$2,307.05
9000130868	Kline, James Joseph	\$1,208.01	\$0.00	\$0.00	\$1,208.01
9000130437	Klopp, Mark S	\$2,375.96	\$0.00	\$0.00	\$2,375.96
9000130438	Knapp, Scott A	\$2,663.53	\$0.00	\$0.00	\$2,663.53
9000131106	Knight, John R	\$122.28	\$0.00	\$0.00	\$122.28
9000130869	Knoepfel, Mark J	\$3,119.68	\$0.00	\$0.00	\$3,119.68
9000130870	Knudson, David A	\$3,564.62	\$0.00	\$0.00	\$3,564.62
9000130871	Kocian, Frederick M	\$3,815.66	\$0.00	\$0.00	\$3,815.66
9000130439	Koeppen, Sherri M	\$4,100.31	\$0.00	\$0.00	\$4,100.31
9000130440	Kolos, Dariusz	\$2,281.32	\$0.00	\$0.00	\$2,281.32
9000130872	Komaschka, Amanda	\$3,194.17	\$0.00	\$0.00	\$3,194.17
9000130873	Koo, Joshua J	\$2,774.43	\$0.00	\$125.00	\$2,899.43
9000130874	Korshukov, Igor N	\$1,448.28	\$0.00	\$0.00	\$1,448.28
9000130441	Kosirog, Mary C	\$3,946.11	\$0.00	\$125.00	\$4,071.11
9000130875	Kotsadam, Ann E	\$2,428.08	\$0.00	\$0.00	\$2,428.08
9000130244	Kozeluh, Cynthia J	\$2,041.11	\$0.00	\$700.00	\$2,741.11
9000130442	Krickl, John J	\$3,900.89	\$0.00	\$0.00	\$3,900.89
9000130443	Kruse, Lynda M	\$1,033.39	\$0.00	\$0.00	\$1,033.39
9000130876	Krzyzak, Eryk	\$1,667.40	\$0.00	\$0.00	\$1,667.40
9000130877	Kucharski, Thomas E	\$2,286.99	\$0.00	\$0.00	\$2,286.99
9000130878	Kuchta, Frank A	\$986.03	\$0.00	\$0.00	\$986.03
9000130444	Kudert, Grant M	\$221.08	\$0.00	\$1,500.00	\$1,721.08
9000130245	Kujawinski, Phillip	\$2,133.21	\$0.00	\$0.00	\$2,133.21
9000130246	Kus, Alice T	\$1,334.49	\$0.00	\$0.00	\$1,334.49
9000131109	Laackman, Dale	\$376.91	\$0.00	\$0.00	\$376.91
9000130445	Laker, Kerry Ann	\$2,349.58	\$0.00	\$0.00	\$2,349.58
9000130446	LaMie, Brad J	\$926.87	\$0.00	\$0.00	\$926.87
9000130879	Lampert, Marla	\$754.48	\$0.00	\$0.00	\$754.48

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000130880	Lara, Raymond G	\$2,310.41	\$0.00	\$0.00	\$2,310.41
9000130881	Larsen, Kimberly H	\$4,938.63	\$0.00	\$0.00	\$4,938.63
9000130882	Larsen, Matthew Christian	\$1,954.12	\$0.00	\$0.00	\$1,954.12
9000130447	Lasku, Orjola	\$1,100.60	\$0.00	\$0.00	\$1,100.60
9000130448	Lathrop, Gina N	\$1,408.45	\$0.00	\$0.00	\$1,408.45
9000130449	Laudadio, Jennifer A	\$3,934.33	\$0.00	\$0.00	\$3,934.33
9000130450	Layfield, Christopher T	\$1,249.93	\$0.00	\$0.00	\$1,249.93
9000130451	Leblanc, Katrina L	\$3,358.18	\$0.00	\$0.00	\$3,358.18
9000130452	LeBlanc, Robert	\$3,248.10	\$0.00	\$0.00	\$3,248.10
9000130453	Lee, Pearl	\$1,389.17	\$0.00	\$2,000.00	\$3,389.17
9000130454	Lee, Sarah H	\$1,063.94	\$0.00	\$0.00	\$1,063.94
9000130883	Leff, Jessica	\$1,878.58	\$0.00	\$0.00	\$1,878.58
9000130884	Leipert, Daniel J	\$3,001.28	\$0.00	\$0.00	\$3,001.28
9000130885	Leon, Sylvia	\$1,070.84	\$0.00	\$0.00	\$1,070.84
9000130886	Lesch, Anne C	\$2,635.40	\$0.00	\$0.00	\$2,635.40
9000130455	Levy, Adam B	\$86.05	\$0.00	\$0.00	\$86.05
9000130887	Lewis, Bryson James	\$1,044.32	\$0.00	\$0.00	\$1,044.32
9000130456	Lewis, Mark B	\$4,255.18	\$0.00	\$300.00	\$4,555.18
9000130888	Lialios, Aimiliane Emilie	\$2,108.21	\$0.00	\$0.00	\$2,108.21
9000130889	Lialios, Nickolas G	\$860.20	\$0.00	\$0.00	\$860.20
9000130890	Lieberman, David	\$4,906.16	\$0.00	\$0.00	\$4,906.16
9000130891	Lin, Shin-Shin	\$647.57	\$0.00	\$0.00	\$647.57
9000130892	Locascio, Nicholas J	\$1,329.34	\$0.00	\$0.00	\$1,329.34
9000130457	Loch, Craig T	\$5,583.40	\$0.00	\$0.00	\$5,583.40
9000130893	Logan, Jeannie L	\$4,499.18	\$0.00	\$0.00	\$4,499.18
9000130458	Lomer, Julie K	\$1,176.65	\$0.00	\$0.00	\$1,176.65
9000130459	Lopez, Rafael R	\$863.67	\$0.00	\$500.00	\$1,363.67
9000130460	Lopez-Ramirez, Arturo	\$1,407.93	\$0.00	\$0.00	\$1,407.93
9000130461	Lopez-Ramirez, Raul	\$1,732.86	\$0.00	\$0.00	\$1,732.86
9000130894	Lowery, Kelly	\$2,805.27	\$0.00	\$0.00	\$2,805.27
9000130462	Ludolph, Amy E	\$3,324.60	\$0.00	\$0.00	\$3,324.60
9000130247	Lukas, Rhonda D	\$1,856.96	\$0.00	\$0.00	\$1,856.96
9000130463	Luke, Gregory A	\$1,116.83	\$0.00	\$0.00	\$1,116.83
9000130895	Lupfer, Elizabeth	\$3,832.92	\$0.00	\$0.00	\$3,832.92
9000130464	Lutz, Mary Kay	\$1,087.06	\$0.00	\$0.00	\$1,087.06

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
9000130896	Lynch, Susan L	\$763.90	\$0.00	\$0.00	\$763.90
9000130897	MacDonald, Keith	\$5,049.98	\$0.00	\$0.00	\$5,049.98
9000130898	Macfadden, Michael J	\$2,745.29	\$0.00	\$0.00	\$2,745.29
9000130465	Maher, Joy M	\$4,278.76	\$0.00	\$0.00	\$4,278.76
9000130466	Majoros, Sachiko	\$4,470.10	\$0.00	\$0.00	\$4,470.10
9000130899	Makita-Discekici, Yasuko	\$3,023.14	\$0.00	\$850.00	\$3,873.14
9000130630	Maltese, Rose	\$209.51	\$0.00	\$1,000.00	\$1,209.51
9000130467	Mancilla Garcia, Pedro	\$1,607.29	\$0.00	\$0.00	\$1,607.29
9000130900	Mandarino, Despina	\$1,421.14	\$0.00	\$1,975.00	\$3,396.14
9000130248	Manly, Ryan M	\$1,318.12	\$0.00	\$1,850.00	\$3,168.12
9000130249	Manly, Stephanie L	\$1,176.83	\$0.00	\$1,000.00	\$2,176.83
9000130468	Marabella, Kathleen	\$3,972.44	\$0.00	\$0.00	\$3,972.44
9000130901	Maranto, Mark C	\$4,728.03	\$0.00	\$0.00	\$4,728.03
9000130469	Markey, Jason M	\$5,915.41	\$0.00	\$0.00	\$5,915.41
9000130250	Martin, Luke	\$1,702.48	\$0.00	\$0.00	\$1,702.48
9000130902	Marushka, Lydia D	\$1,629.70	\$0.00	\$0.00	\$1,629.70
9000130470	Maskin, Debra R	\$1,842.18	\$0.00	\$0.00	\$1,842.18
9000130903	Maskin, Leah S	\$2,492.30	\$0.00	\$0.00	\$2,492.30
9000130471	Matsunaga, Bridget M	\$2,515.33	\$0.00	\$0.00	\$2,515.33
9000130472	Mau, Jennifer Marie	\$3,271.74	\$0.00	\$0.00	\$3,271.74
9000130904	Mazza, Ariana L	\$1,049.78	\$0.00	\$0.00	\$1,049.78
9000130905	McBride, Erin D	\$2,366.16	\$0.00	\$0.00	\$2,366.16
9000130906	McBride, Molly M	\$3,933.61	\$0.00	\$0.00	\$3,933.61
9000130473	McCaffrey, Kevin M	\$1,467.01	\$0.00	\$0.00	\$1,467.01
9000130631	McDermott, Julie T	\$3,048.60	\$0.00	\$0.00	\$3,048.60
9000130907	McDonald, Kelli A	\$3,302.38	\$0.00	\$0.00	\$3,302.38
9000130474	Mcdonaugh, Brian	\$4,554.70	\$0.00	\$0.00	\$4,554.70
9000130475	McDonaugh, Maureen C	\$3,901.97	\$0.00	\$0.00	\$3,901.97
9000130908	McGuinness, Elisabeth D	\$2,506.08	\$0.00	\$0.00	\$2,506.08
9000130909	McGuire, Jaclin S	\$2,578.50	\$0.00	\$0.00	\$2,578.50
9000130476	McInerney, Rhoda	\$3,892.64	\$0.00	\$0.00	\$3,892.64
9000130910	McInerney, William O	\$1,452.20	\$0.00	\$0.00	\$1,452.20
9000130911	McKenzie, Alexandra L	\$2,283.82	\$0.00	\$0.00	\$2,283.82
9000130477	McKeown, Katherine A	\$1,116.77	\$0.00	\$0.00	\$1,116.77
9000130912	McKeown, Nathan A	\$451.23	\$0.00	\$0.00	\$451.23

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000130478	McLaughlin, Kathleen A	\$1,358.42	\$0.00	\$0.00	\$1,358.42
9000130913	McManamon, Rosanna	\$2,571.11	\$0.00	\$700.00	\$3,271.11
9000130479	Mechales, Stacey A	\$1,526.51	\$0.00	\$0.00	\$1,526.51
9000130914	Meek, Jennifer K	\$2,611.41	\$0.00	\$0.00	\$2,611.41
9000130480	Meier, Michael	\$1,067.21	\$0.00	\$0.00	\$1,067.21
9000130915	Meister, Amy Leigh	\$1,136.86	\$0.00	\$600.00	\$1,736.86
9000130916	Melgoza, Agustin T	\$1,033.05	\$0.00	\$0.00	\$1,033.05
9000130917	Melgoza, Luis	\$1,013.96	\$0.00	\$0.00	\$1,013.96
9000130251	Meyer, Eric R	\$2,413.13	\$0.00	\$0.00	\$2,413.13
9000130918	Meyer, John P	\$3,350.10	\$0.00	\$1,250.00	\$4,600.10
9000130919	Meyer, Kristin D	\$2,687.42	\$0.00	\$0.00	\$2,687.42
9000130481	Meyers-Levy, Dustin	\$268.08	\$0.00	\$0.00	\$268.08
9000130632	Michael, Amy K	\$894.44	\$0.00	\$150.00	\$1,044.44
9000130920	Middleton, Amanda S	\$2,720.17	\$0.00	\$0.00	\$2,720.17
9000130921	Middleton, Courtney C	\$1,998.58	\$0.00	\$500.00	\$2,498.58
9000130922	Mietus, Thomas C	\$3,999.86	\$0.00	\$0.00	\$3,999.86
9000130923	Mikos, Gabrielle L	\$2,595.95	\$0.00	\$0.00	\$2,595.95
9000130482	Milkowski, Robert B	\$3,751.65	\$0.00	\$0.00	\$3,751.65
9000130483	Miller, Matthew	\$3,725.19	\$0.00	\$0.00	\$3,725.19
9000130484	Miller-Carone, Claudia	\$1,333.63	\$0.00	\$0.00	\$1,333.63
9000130485	Millman, Dana A	\$1,271.27	\$0.00	\$0.00	\$1,271.27
9000130486	Mills, Courtney	\$823.76	\$0.00	\$0.00	\$823.76
9000130487	Mills, Monica S	\$2,702.52	\$0.00	\$0.00	\$2,702.52
9000130488	Mocarski, Jerry I	\$1,193.27	\$0.00	\$0.00	\$1,193.27
9000130489	Monaghan, Joel A	\$3,415.09	\$0.00	\$0.00	\$3,415.09
9000130924	Monahan, Timothy A	\$3,164.43	\$0.00	\$0.00	\$3,164.43
9000130925	Moon, Mina	\$4,546.26	\$0.00	\$0.00	\$4,546.26
9000130490	Moran, Ryan C	\$2,303.71	\$0.00	\$0.00	\$2,303.71
9000130926	Moreano, Nicholas D	\$1,047.07	\$0.00	\$0.00	\$1,047.07
9000130491	Morgan, Christopher	\$4,065.13	\$0.00	\$0.00	\$4,065.13
9000130927	Morley, Nicholas J	\$2,308.77	\$0.00	\$0.00	\$2,308.77
9000130492	Morrel, Josh	\$3,072.92	\$0.00	\$0.00	\$3,072.92
9000130928	Morris, Bonita M	\$1,231.59	\$0.00	\$0.00	\$1,231.59
107072	Morrison, Judy E	\$57.54	\$0.00	\$0.00	\$57.54
9000130929	Moskaites, Brighid O	\$2,174.42	\$0.00	\$0.00	\$2,174.42

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
9000130930	Moulakelis, Patricia A	\$4,106.18	\$0.00	\$0.00	\$4,106.18
9000130931	Muir, Cameron D	\$5,716.96	\$0.00	\$75.00	\$5,791.96
9000130932	Mulligan, Sandra	\$3,398.76	\$0.00	\$0.00	\$3,398.76
9000130933	Mulloy, Joseph M	\$1,773.73	\$0.00	\$0.00	\$1,773.73
9000130934	Murdough, Charles P	\$1,813.41	\$0.00	\$200.00	\$2,013.41
9000130935	Murdy, Brian J	\$3,482.50	\$0.00	\$0.00	\$3,482.50
9000130936	Musa, Lena N	\$1,120.20	\$0.00	\$250.00	\$1,370.20
9000130493	Musolf, Bryan J	\$2,476.89	\$0.00	\$0.00	\$2,476.89
9000130937	Myers, Travis C	\$2,814.26	\$0.00	\$0.00	\$2,814.26
9000130494	Nabolotny, Rachel W	\$2,680.31	\$0.00	\$0.00	\$2,680.31
9000130938	Najera, Maria	\$1,240.49	\$0.00	\$0.00	\$1,240.49
9000130495	Nardini, Andy	\$1,795.74	\$0.00	\$0.00	\$1,795.74
9000130939	Nelson, Angela G	\$1,138.02	\$0.00	\$266.61	\$1,404.63
9000130496	Nelson, Jill K	\$1,413.81	\$0.00	\$0.00	\$1,413.81
9000130497	Nelson, Kenneth E	\$90.92	\$0.00	\$0.00	\$90.92
9000130940	Nemecek, Elizabeth A	\$2,876.68	\$0.00	\$0.00	\$2,876.68
9000130941	Nemecek, Scott T	\$3,877.33	\$0.00	\$0.00	\$3,877.33
9000130942	Nestos, Elizabeth V	\$1,259.65	\$0.00	\$0.00	\$1,259.65
9000130943	Neu, Lisa G	\$3,559.78	\$0.00	\$0.00	\$3,559.78
9000130498	Neubauer, Amelia L	\$850.40	\$0.00	\$480.00	\$1,330.40
107073	Nevin, Gerald P	\$659.61	\$0.00	\$0.00	\$659.61
9000130944	Nevin, Rosa M	\$1,486.51	\$0.00	\$0.00	\$1,486.51
9000130499	Newburger, Kerri K	\$2,359.03	\$0.00	\$0.00	\$2,359.03
9000130500	Nichols, Kelsey C	\$2,528.18	\$0.00	\$0.00	\$2,528.18
9000130501	Niemiec, Craig	\$3,158.25	\$0.00	\$0.00	\$3,158.25
9000130502	Nisi, Michael J	\$4,617.45	\$0.00	\$0.00	\$4,617.45
9000130945	Noparstak, Theodore	\$59.73	\$0.00	\$0.00	\$59.73
9000130946	Norwood, Amy L	\$3,350.68	\$0.00	\$0.00	\$3,350.68
9000130947	O'Brien, Kaitlyn N	\$68.73	\$0.00	\$0.00	\$68.73
9000130948	O'Brien, Kathleen M	\$1,069.92	\$0.00	\$0.00	\$1,069.92
9000130503	O'Connell, Theresa A	\$876.52	\$0.00	\$0.00	\$876.52
9000130949	Odicho, Ramina	\$1,675.75	\$0.00	\$0.00	\$1,675.75
9000130504	Odiotti, Virna M	\$3,757.99	\$0.00	\$0.00	\$3,757.99
9000130950	O'Dwyer, Catherine C	\$2,367.84	\$0.00	\$0.00	\$2,367.84
9000130951	O'Malley, John P	\$2,693.04	\$0.00	\$0.00	\$2,693.04

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000130505	O'Rourke, Mark L	\$3,746.79	\$0.00	\$0.00	\$3,746.79
9000130633	Ossey, James L	\$1,732.89	\$0.00	\$0.00	\$1,732.89
9000130952	Ossey, Troy N	\$286.06	\$0.00	\$1,033.95	\$1,320.01
9000130953	Osterbur, Lucas W	\$2,386.91	\$0.00	\$0.00	\$2,386.91
9000130252	Ostrovskaya, Alla	\$2,438.26	\$0.00	\$0.00	\$2,438.26
9000130954	Oswald, Daniel F	\$4,315.05	\$0.00	\$0.00	\$4,315.05
9000130955	Oziminski, Kelley D	\$2,390.86	\$0.00	\$0.00	\$2,390.86
9000130956	Paek, Jeffrey I	\$3,756.41	\$0.00	\$0.00	\$3,756.41
9000130957	Pak, Christina	\$3,692.86	\$0.00	\$500.00	\$4,192.86
9000130506	Palmer, Ana Paloma	\$2,997.49	\$0.00	\$0.00	\$2,997.49
9000130253	Palmer, Victoria J	\$340.00	\$0.00	\$900.00	\$1,240.00
9000130507	Panzer, Jodie A	\$1,524.19	\$0.00	\$0.00	\$1,524.19
9000130958	Paplinski, Katherine	\$2,724.86	\$0.00	\$0.00	\$2,724.86
9000130959	Pappageorge, Samantha	\$1,261.70	\$0.00	\$0.00	\$1,261.70
9000130960	Park, Sehyun	\$989.37	\$0.00	\$0.00	\$989.37
9000130508	Parrott, Jordan Matthew	\$844.97	\$0.00	\$0.00	\$844.97
9000130961	Pasqualin, Jordan L	\$2,065.43	\$0.00	\$0.00	\$2,065.43
9000130509	Pater, Stacy I	\$1,430.34	\$0.00	\$0.00	\$1,430.34
9000130227	Patrick, Charles M	\$1,009.23	\$0.00	\$0.00	\$1,009.23
9000131107	Patrick, Michael	\$1,267.29	\$0.00	\$0.00	\$1,267.29
9000130962	Pauletto, Adriana M	\$1,114.70	\$0.00	\$0.00	\$1,114.70
9000130963	Pavic, Lisa N	\$2,861.85	\$0.00	\$0.00	\$2,861.85
9000130634	Pazol, Naomi S	\$159.92	\$0.00	\$0.00	\$159.92
9000130254	Pearson, Jennifer M	\$5,491.55	\$0.00	\$0.00	\$5,491.55
9000130635	Pearson, Melissa A	\$2,061.85	\$0.00	\$0.00	\$2,061.85
9000130964	Pedersen, Erika L	\$3,304.58	\$0.00	\$0.00	\$3,304.58
9000130510	Pehlke, Robin E	\$2,424.93	\$0.00	\$0.00	\$2,424.93
9000130965	Pereira-Godoy, Ana F	\$1,118.78	\$0.00	\$250.00	\$1,368.78
9000130511	Perez, Rodolfo	\$1,021.60	\$0.00	\$0.00	\$1,021.60
9000130966	Perveen, Farzana	\$1,391.39	\$0.00	\$0.00	\$1,391.39
9000130512	Peterson, Susan J	\$873.71	\$0.00	\$0.00	\$873.71
9000130967	Petrey, Brianne E	\$2,258.96	\$0.00	\$0.00	\$2,258.96
9000130513	Petrini-Poli, Marie J	\$3,823.94	\$0.00	\$0.00	\$3,823.94
9000130514	Petty, Kim	\$3,911.25	\$0.00	\$652.50	\$4,563.75
9000130968	Pfister, Melissa A	\$3,012.50	\$0.00	\$0.00	\$3,012.50

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000131108	Phillips, Jasmine N	\$424.13	\$0.00	\$0.00	\$424.13
9000130515	Phillips, Penn E	\$2,879.81	\$0.00	\$0.00	\$2,879.81
9000130516	Pieper, Robert	\$5,329.33	\$0.00	\$300.00	\$5,629.33
107074	Pilmer, Kyle	\$331.75	\$0.00	\$0.00	\$331.75
9000130517	Pipkin, Stephen R	\$1,507.74	\$0.00	\$0.00	\$1,507.74
9000130969	Pollack, Rebecca S	\$3,881.43	\$0.00	\$0.00	\$3,881.43
9000130518	Pouplikollas, Alex	\$1,727.27	\$0.00	\$0.00	\$1,727.27
9000130519	Powell, Nikki Clarmay	\$437.00	\$0.00	\$0.00	\$437.00
9000130970	Pripon, Maria C	\$1,305.77	\$0.00	\$0.00	\$1,305.77
9000130971	Pritzker, Jessica O	\$237.38	\$0.00	\$10.00	\$247.38
9000130972	Prockovic, Katrina S	\$2,850.94	\$0.00	\$0.00	\$2,850.94
9000130255	Ptak, Kimberly Lundin	\$3,885.94	\$0.00	\$0.00	\$3,885.94
9000130973	Puppala, Aparna V	\$2,490.66	\$0.00	\$0.00	\$2,490.66
9000130520	Purdy, Matthew L	\$3,599.82	\$0.00	\$0.00	\$3,599.82
9000130974	Quigley, Gwen Lai Sook Mai	\$2,063.33	\$0.00	\$0.00	\$2,063.33
9000130975	Quill, Kevin	\$999.18	\$0.00	\$0.00	\$999.18
9000130636	Rabinak, Mary Harrington	\$3,917.84	\$0.00	\$0.00	\$3,917.84
9000130521	Race, William	\$3,133.34	\$0.00	\$250.00	\$3,383.34
9000130522	Radford, Carie Lynn	\$2,549.28	\$0.00	\$0.00	\$2,549.28
9000130523	Raditsis, Elizabeth Flora	\$1,144.75	\$0.00	\$0.00	\$1,144.75
9000130256	Raflores, Alice K	\$1,563.06	\$0.00	\$1,300.00	\$2,863.06
9000130976	Ralston, Catherine	\$469.44	\$0.00	\$0.00	\$469.44
9000130977	Ralston, Phillip R	\$4,293.65	\$0.00	\$0.00	\$4,293.65
9000130978	Rammel, John	\$231.06	\$0.00	\$0.00	\$231.06
9000130524	Rasavong, Charmaine M	\$1,048.83	\$0.00	\$0.00	\$1,048.83
9000130525	Rast, Michael R	\$3,126.55	\$0.00	\$0.00	\$3,126.55
9000130526	Rathunde, Leslie K	\$3,130.08	\$0.00	\$0.00	\$3,130.08
9000130979	Redfern, Brendan Philip	\$1,108.16	\$0.00	\$0.00	\$1,108.16
9000130980	Redfern, Rene	\$1,559.15	\$0.00	\$0.00	\$1,559.15
9000130527	Reed, Martha M	\$3,745.88	\$0.00	\$850.00	\$4,595.88
9000130257	Regal, Linda C	\$5,954.54	\$0.00	\$0.00	\$5,954.54
9000130981	Reichert, Caitlin M	\$1,676.51	\$0.00	\$929.00	\$2,605.51
9000130982	Reilly, Anthony J	\$2,079.70	\$0.00	\$0.00	\$2,079.70
9000130528	Reimer, Kelly P	\$2,296.08	\$0.00	\$0.00	\$2,296.08
9000130258	Reyes, Joel Angel	\$2,784.15	\$0.00	\$0.00	\$2,784.15

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/29/2021

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000130983	Reyes, Veronica	\$2,402.31	\$0.00	\$1,350.00	\$3,752.31
9000130984	Rhoades, Daniel Terence	\$3,429.43	\$0.00	\$0.00	\$3,429.43
9000130985	Rickerson, Stephen P	\$1,035.15	\$0.00	\$0.00	\$1,035.15
9000130529	Rivera, Jorge R	\$1,601.22	\$0.00	\$0.00	\$1,601.22
9000130986	Rizzo, Ashley D	\$1,073.59	\$0.00	\$0.00	\$1,073.59
9000130530	Roby, Jessica Werner	\$4,852.80	\$0.00	\$0.00	\$4,852.80
9000130531	Rockrohr, Mary E	\$4,776.69	\$0.00	\$0.00	\$4,776.69
9000130532	Rodriguez, Jillian L H	\$2,402.00	\$0.00	\$0.00	\$2,402.00
9000130987	Rodriguez, Jonathan	\$737.11	\$0.00	\$0.00	\$737.11
9000130533	Roer, Colleen M	\$1,126.68	\$0.00	\$0.00	\$1,126.68
9000130534	Roer, Susan M	\$1,530.75	\$0.00	\$0.00	\$1,530.75
9000130988	Rogers, David	\$3,039.55	\$0.00	\$0.00	\$3,039.55
9000130535	Rogers, Rebecca Silverman	\$2,837.75	\$0.00	\$0.00	\$2,837.75
9000130989	Rogers, Socorro	\$3,132.96	\$0.00	\$1,000.00	\$4,132.96
9000130536	Roman, Joel	\$985.88	\$0.00	\$0.00	\$985.88
9000130537	Romito, Anthony R	\$2,882.34	\$0.00	\$0.00	\$2,882.34
9000130538	Rose, Christina M	\$2,537.28	\$0.00	\$0.00	\$2,537.28
9000130539	Roseman, Seth Eric	\$270.51	\$0.00	\$1,500.00	\$1,770.51
9000130990	Rosen, Carrie M	\$3,380.37	\$0.00	\$0.00	\$3,380.37
9000130991	Rosinski, Robert E	\$3,658.07	\$0.00	\$0.00	\$3,658.07
9000130992	Ross, Susan G	\$1,569.37	\$0.00	\$0.00	\$1,569.37
9000130993	Rothrauff, Rachael	\$3,247.90	\$0.00	\$0.00	\$3,247.90
9000130540	Rubin, Todd M	\$4,894.62	\$0.00	\$0.00	\$4,894.62
9000130994	Ruder, Brian M	\$1,115.98	\$0.00	\$0.00	\$1,115.98
9000130541	Rudy, Jenette P	\$975.82	\$0.00	\$0.00	\$975.82
9000130542	Ruesch, Laura A	\$4,705.74	\$0.00	\$0.00	\$4,705.74
9000130543	Ruppert, Barry C	\$4,618.94	\$0.00	\$450.00	\$5,068.94
9000130995	Russell, Markeise	\$3,218.79	\$0.00	\$150.00	\$3,368.79
9000130544	Ryan, Terri S	\$1,683.66	\$0.00	\$0.00	\$1,683.66
9000130996	Rylander, Jeffrey W	\$4,640.14	\$0.00	\$0.00	\$4,640.14
9000130997	Sachs, Karly R	\$1,970.70	\$0.00	\$0.00	\$1,970.70
9000130998	Salazar, Veronica	\$2,736.83	\$0.00	\$150.00	\$2,886.83
9000130259	Salonikas, Christina Marie	\$1,775.52	\$0.00	\$0.00	\$1,775.52
9000130999	Sands, Dale N	\$1,096.85	\$0.00	\$0.00	\$1,096.85
9000131000	Sarmiento, Edita A	\$1,007.93	\$0.00	\$0.00	\$1,007.93

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000131001	Sasak, Zenon T	\$1,402.35	\$0.00	\$0.00	\$1,402.35
9000130260	Satala, Caitlin M	\$2,016.77	\$0.00	\$0.00	\$2,016.77
9000130545	Savino, Dominic A	\$4,046.41	\$0.00	\$0.00	\$4,046.41
9000131002	Sawicki, Donna	\$1,451.23	\$0.00	\$0.00	\$1,451.23
9000131003	Schaefer, Julia C	\$3,572.40	\$0.00	\$0.00	\$3,572.40
9000131004	Scheinkopf, Jeffrey S	\$2,386.33	\$0.00	\$200.00	\$2,586.33
9000130546	Scherr, Nicole L	\$2,426.86	\$0.00	\$0.00	\$2,426.86
9000131005	Schmalzer, Brian T	\$2,739.62	\$0.00	\$0.00	\$2,739.62
9000131006	Schmidgall, Neil E	\$1,655.09	\$0.00	\$0.00	\$1,655.09
9000130547	Schneider, Kristin Emily	\$719.70	\$0.00	\$0.00	\$719.70
9000130548	Schneider, Linda D	\$1,082.86	\$0.00	\$0.00	\$1,082.86
9000130549	Schoenberger, Kristen S	\$2,086.92	\$0.00	\$0.00	\$2,086.92
9000131007	Schoenwetter, David C	\$3,717.56	\$0.00	\$0.00	\$3,717.56
9000131008	Scholten, Katherine L	\$3,626.19	\$0.00	\$0.00	\$3,626.19
9000130550	Scholz, Amanda	\$2,558.89	\$0.00	\$50.00	\$2,608.89
9000130261	Schramm, Nicole M	\$2,771.23	\$0.00	\$300.00	\$3,071.23
9000130551	Schroeder, Jarod Y	\$3,384.56	\$0.00	\$0.00	\$3,384.56
9000130552	Schroeder, Michael J	\$3,276.92	\$0.00	\$0.00	\$3,276.92
9000131009	Schullo, Sejal	\$3,883.59	\$0.00	\$0.00	\$3,883.59
9000130553	Schultz, Jennifer	\$3,149.28	\$0.00	\$0.00	\$3,149.28
9000131010	Schwartz, Jonathon Robert	\$2,621.43	\$0.00	\$0.00	\$2,621.43
9000130554	Scott, Mardi	\$4,478.20	\$0.00	\$0.00	\$4,478.20
9000130555	Seaborg, Christina Lee	\$4,308.79	\$0.00	\$0.00	\$4,308.79
9000130556	Serdar, Zachary S	\$1,530.16	\$0.00	\$0.00	\$1,530.16
9000131011	Serikaku, Jill N	\$2,526.33	\$0.00	\$0.00	\$2,526.33
9000131012	Serling, Jill M	\$2,345.12	\$0.00	\$0.00	\$2,345.12
9000130557	Shamrock, Emily E	\$1,132.99	\$0.00	\$1,650.00	\$2,782.99
9000131013	Shaner, Christi Ann	\$3,244.67	\$0.00	\$725.00	\$3,969.67
9000131014	Shaoul, Giedre	\$1,256.04	\$0.00	\$0.00	\$1,256.04
9000131015	Sheehan, Sharon K	\$4,357.94	\$0.00	\$0.00	\$4,357.94
9000131016	Shellard, Julie A	\$2,844.93	\$0.00	\$0.00	\$2,844.93
9000131017	Shellard, Robert	\$2,918.45	\$0.00	\$0.00	\$2,918.45
9000130558	Sheperd, Robin	\$2,160.90	\$0.00	\$0.00	\$2,160.90
9000131018	Shifrin, Gregory	\$1,421.51	\$0.00	\$0.00	\$1,421.51
9000131019	Shipp, Megan C	\$1,574.90	\$0.00	\$400.00	\$1,974.90

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
9000131020	Shyman, Elana	\$2,255.76	\$0.00	\$0.00	\$2,255.76
9000131021	Sideris, Zoey Alexis	\$438.93	\$0.00	\$0.00	\$438.93
9000130559	Sides, Carey	\$3,934.31	\$0.00	\$0.00	\$3,934.31
9000131022	Silca, Stephen A	\$4,046.01	\$0.00	\$0.00	\$4,046.01
9000131023	Simon, Cheryl	\$3,473.34	\$0.00	\$0.00	\$3,473.34
9000131024	Sinde, Michael R	\$3,996.71	\$0.00	\$0.00	\$3,996.71
9000131025	Sisler, Jesse M	\$1,936.24	\$0.00	\$0.00	\$1,936.24
9000130560	Sit, Janice Y	\$2,721.71	\$0.00	\$0.00	\$2,721.71
9000131026	Skalany, Michal W	\$1,184.83	\$0.00	\$0.00	\$1,184.83
9000131027	Skaouris, Afrodite D	\$3,281.65	\$0.00	\$0.00	\$3,281.65
9000130262	Sly, Lisa Meinhard	\$2,249.33	\$0.00	\$400.00	\$2,649.33
9000131028	Smigiel, Lindsay R	\$1,298.37	\$0.00	\$350.00	\$1,648.37
9000131029	Smith, Austin M	\$2,403.22	\$0.00	\$0.00	\$2,403.22
9000131030	Smith, Julie M	\$4,026.66	\$0.00	\$0.00	\$4,026.66
9000131031	Smith, Kenneth M	\$1,131.62	\$0.00	\$0.00	\$1,131.62
9000130228	Snabes, Andrew M	\$177.95	\$0.00	\$0.00	\$177.95
107077	Soldat, Danielle	\$43.03	\$0.00	\$0.00	\$43.03
9000130561	Solis, Edward A	\$5,551.04	\$0.00	\$0.00	\$5,551.04
9000131032	Sopoci, McKenzie	\$681.95	\$0.00	\$0.00	\$681.95
9000130562	Sorkin, Jonathan	\$2,014.53	\$0.00	\$2,000.00	\$4,014.53
9000130637	Sorkin, Karla M	\$1,633.17	\$0.00	\$0.00	\$1,633.17
9000131033	Sormaz, Sandra A	\$2,351.05	\$0.00	\$0.00	\$2,351.05
9000130563	Sotelo, Daniel J	\$1,388.17	\$0.00	\$0.00	\$1,388.17
9000130564	Sotelo, Edgar	\$1,001.55	\$0.00	\$0.00	\$1,001.55
9000131034	Spellman, Julie F	\$1,481.53	\$0.00	\$0.00	\$1,481.53
9000130263	Spero, Peter A	\$2,856.31	\$0.00	\$0.00	\$2,856.31
9000130565	Spigelman, Sarah	\$1,976.29	\$0.00	\$0.00	\$1,976.29
9000131035	Stancik, Michael J	\$3,280.14	\$0.00	\$0.00	\$3,280.14
9000130566	Standerski, Michael	\$3,692.57	\$0.00	\$0.00	\$3,692.57
9000131036	Stanicek, Stephen B	\$4,148.34	\$0.00	\$0.00	\$4,148.34
9000131037	Stankowicz, Frank J	\$1,278.35	\$0.00	\$0.00	\$1,278.35
9000131038	Stanton, Joshua J	\$2,598.16	\$0.00	\$0.00	\$2,598.16
9000131039	Starakiewicz, Maria	\$1,430.57	\$0.00	\$0.00	\$1,430.57
9000131040	Starcevich, Diana F	\$1,181.76	\$0.00	\$0.00	\$1,181.76
9000131041	Stec, Katherine E	\$2,297.05	\$0.00	\$0.00	\$2,297.05

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000130567	Steffey, Lisa	\$2,626.77	\$0.00	\$1,550.00	\$4,176.77
9000131042	Stein, Deborah L	\$277.11	\$0.00	\$0.00	\$277.11
9000131043	Steinberg, Michelle C	\$1,894.73	\$0.00	\$750.00	\$2,644.73
9000130568	Sterbenz, Allison	\$351.82	\$0.00	\$0.00	\$351.82
9000131044	Stickels, Nancy	\$3,439.89	\$0.00	\$0.00	\$3,439.89
9000131045	Stoczany, Kathryn M	\$2,115.51	\$0.00	\$0.00	\$2,115.51
9000131046	Stoll, Luanne M	\$1,346.51	\$0.00	\$125.00	\$1,471.51
9000130569	Stoller, Jill L	\$890.74	\$0.00	\$0.00	\$890.74
9000130638	Strong, Douglas Ward	\$4,957.09	\$0.00	\$250.00	\$5,207.09
9000131047	Stump, Lauren A	\$3,157.61	\$0.00	\$0.00	\$3,157.61
9000131048	Suarez, Barbara	\$2,207.66	\$0.00	\$0.00	\$2,207.66
9000130570	Sugrue, Mary	\$1,185.86	\$0.00	\$0.00	\$1,185.86
9000130571	Sullivan, Darin	\$2,288.18	\$0.00	\$1,000.00	\$3,288.18
9000130572	Sullivan, James Jude	\$955.80	\$0.00	\$0.00	\$955.80
9000131049	Sullivan, Thea J	\$2,599.07	\$0.00	\$0.00	\$2,599.07
9000130573	Summerfelt, Michael H	\$1,395.48	\$0.00	\$0.00	\$1,395.48
9000131050	Sutherlin, Lauren A	\$2,834.33	\$0.00	\$0.00	\$2,834.33
9000131051	Sutherlin, Ryan	\$4,090.21	\$0.00	\$0.00	\$4,090.21
9000130264	Swanson, Brad	\$6,198.25	\$0.00	\$0.00	\$6,198.25
9000131052	Swanson, Jennifer Ann	\$1,867.22	\$0.00	\$0.00	\$1,867.22
9000131053	Swanson, Mary	\$1,300.96	\$0.00	\$0.00	\$1,300.96
9000131054	Szatko, Bogdan S	\$1,363.95	\$0.00	\$0.00	\$1,363.95
9000130574	Szatko, Ewa	\$1,276.29	\$0.00	\$0.00	\$1,276.29
9000131055	Szczur, Natalie J	\$2,006.06	\$0.00	\$0.00	\$2,006.06
9000131056	Szpisjak, Steven J	\$1,609.37	\$0.00	\$0.00	\$1,609.37
9000130575	Tarjan, Michael T	\$5,349.55	\$0.00	\$0.00	\$5,349.55
9000130265	Tarver-Andersen, Vicki L	\$4,027.11	\$0.00	\$500.00	\$4,527.11
9000131057	Tate, Tara	\$4,197.68	\$0.00	\$0.00	\$4,197.68
9000130576	Temple, Maureen N	\$1,841.65	\$0.00	\$0.00	\$1,841.65
9000130577	Tenuta, Victoria M.	\$2,336.83	\$0.00	\$0.00	\$2,336.83
9000130578	Tessier, Jamie	\$1,255.19	\$0.00	\$0.00	\$1,255.19
9000131058	Thomas, Madeline C	\$2,253.25	\$0.00	\$0.00	\$2,253.25
9000130639	Thomas-McGraw, Gery I	\$980.12	\$0.00	\$0.00	\$980.12
9000130579	Tichansky, Nancy M	\$763.44	\$0.00	\$300.00	\$1,063.44
9000130580	Ticho, Amy	\$1,624.87	\$0.00	\$0.00	\$1,624.87

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000130581	Timmer, Nicholas	\$3,682.09	\$0.00	\$0.00	\$3,682.09
9000131059	Tomasik, Ewa	\$1,102.82	\$0.00	\$0.00	\$1,102.82
9000131060	Toniolo, Andrew J	\$3,056.02	\$0.00	\$0.00	\$3,056.02
9000131061	Topham, Matthew T	\$3,954.31	\$0.00	\$0.00	\$3,954.31
9000131062	Torres, Margaret Louise	\$2,179.27	\$0.00	\$0.00	\$2,179.27
9000131063	Toth, Renate M	\$2,179.17	\$0.00	\$0.00	\$2,179.17
9000131064	Travers, Renee Ingrid	\$1,255.47	\$0.00	\$0.00	\$1,255.47
9000130582	Travis, Dane Fox	\$3,317.01	\$0.00	\$0.00	\$3,317.01
9000130583	Tripple, Kirby	\$2,725.92	\$0.00	\$0.00	\$2,725.92
9000130584	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000130585	Trybul, Stephanie N	\$1,656.43	\$0.00	\$0.00	\$1,656.43
9000131065	Tucker, Brandon L	\$3,730.20	\$0.00	\$0.00	\$3,730.20
9000131066	Turbov, Elizabeth T	\$1,261.99	\$0.00	\$0.00	\$1,261.99
9000131067	Turner, Andrew	\$3,764.07	\$0.00	\$0.00	\$3,764.07
9000130586	Umansky, Rita M	\$4,113.18	\$0.00	\$0.00	\$4,113.18
9000130587	Upson, Anna W	\$2,871.75	\$0.00	\$0.00	\$2,871.75
9000130588	Vaccarello, Megan E	\$3,265.38	\$0.00	\$0.00	\$3,265.38
9000130589	Vakil, Norma J	\$2,524.17	\$0.00	\$0.00	\$2,524.17
9000130590	Valsamis, Anthony A	\$1,792.73	\$0.00	\$0.00	\$1,792.73
9000130591	Vasilopoulos, Maria J	\$4,735.66	\$0.00	\$0.00	\$4,735.66
9000130592	Vazzano-Kaddatz, Natalie J	\$854.34	\$0.00	\$0.00	\$854.34
9000130593	Vickery, Jillian Lee	\$2,993.39	\$0.00	\$0.00	\$2,993.39
9000130594	Vignocchi, Paul M	\$4,066.22	\$0.00	\$0.00	\$4,066.22
9000130595	Villamil, Kari L	\$1,071.79	\$0.00	\$0.00	\$1,071.79
9000130596	Vincent, David C	\$3,330.12	\$0.00	\$0.00	\$3,330.12
9000131068	Vodicka, Michael J	\$3,068.13	\$0.00	\$1,250.00	\$4,318.13
9000130597	Vogg, Amanda M	\$2,092.00	\$0.00	\$0.00	\$2,092.00
9000130598	Wagner, Patrick James	\$3,497.35	\$0.00	\$0.00	\$3,497.35
9000131069	Wagner, Tina M	\$788.55	\$0.00	\$1,000.00	\$1,788.55
9000131070	Walker, Zachary J	\$2,833.04	\$0.00	\$0.00	\$2,833.04
9000130266	Wall, Lisa Beth	\$2,768.75	\$0.00	\$0.00	\$2,768.75
107078	Waller, Kurt M	\$823.73	\$0.00	\$0.00	\$823.73
9000130599	Wallis, Amanda B	\$1,077.02	\$0.00	\$0.00	\$1,077.02
9000131071	Walsh, Anne Marie	\$2,682.20	\$0.00	\$0.00	\$2,682.20
9000130600	Walters, Cathy J	\$931.22	\$0.00	\$0.00	\$931.22

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000130267	Wawryk, Jennifer E-R	\$527.89	\$0.00	\$1,325.00	\$1,852.89
9000131072	Webb, Kurt B	\$4,237.70	\$0.00	\$0.00	\$4,237.70
9000131073	Webb, Suzanne	\$5,161.75	\$0.00	\$0.00	\$5,161.75
9000130601	Weiner, Justin	\$2,196.93	\$0.00	\$0.00	\$2,196.93
9000130602	Weinzimmer, Leland	\$1,016.33	\$0.00	\$0.00	\$1,016.33
9000131074	Weissenstein, Steven E	\$1,139.39	\$0.00	\$0.00	\$1,139.39
9000131075	Wells, Margaret	\$273.54	\$0.00	\$0.00	\$273.54
9000131076	Werker, Susan A	\$1,081.43	\$0.00	\$0.00	\$1,081.43
9000130640	West, Carol S	\$1,294.90	\$0.00	\$0.00	\$1,294.90
9000131077	Whalen, Brian E	\$4,707.27	\$0.00	\$250.00	\$4,957.27
9000131078	Wheeler, Rebecca S	\$1,243.75	\$0.00	\$0.00	\$1,243.75
9000131079	Whipple, Matthew R	\$3,583.66	\$0.00	\$300.00	\$3,883.66
9000130641	White, Andrew C	\$941.21	\$0.00	\$0.00	\$941.21
9000130603	White, Emily K	\$1,173.32	\$0.00	\$0.00	\$1,173.32
9000131080	White, James N	\$1,506.46	\$0.00	\$0.00	\$1,506.46
9000130604	Wick, Kristin M	\$1,784.12	\$0.00	\$0.00	\$1,784.12
9000131081	Widner, Benjamin D	\$4,456.82	\$0.00	\$0.00	\$4,456.82
9000130605	Wilhelm, Gregory R	\$612.70	\$0.00	\$0.00	\$612.70
9000131082	William, Ivan A	\$1,727.06	\$0.00	\$0.00	\$1,727.06
9000131083	Williams, Bill R	\$1,416.36	\$0.00	\$281.66	\$1,698.02
9000130606	Williams, Indra M	\$1,211.64	\$0.00	\$0.00	\$1,211.64
9000131084	Williams, Megan E	\$3,759.58	\$0.00	\$50.00	\$3,809.58
9000130607	Williams, Scott L	\$5,085.28	\$0.00	\$0.00	\$5,085.28
9000130268	Williamson, Rosanne Marie	\$5,739.54	\$0.00	\$0.00	\$5,739.54
9000131085	Wilson, Stephanie D	\$2,190.63	\$0.00	\$0.00	\$2,190.63
9000131086	Wiltjer, Mary H	\$3,732.29	\$0.00	\$0.00	\$3,732.29
9000130608	Winkle, Gary D	\$1,197.46	\$0.00	\$0.00	\$1,197.46
9000131087	Winship, Richard C	\$3,403.51	\$0.00	\$0.00	\$3,403.51
9000131088	Winston, Carol M	\$259.37	\$0.00	\$0.00	\$259.37
9000131089	Witt, Bruni	\$1,025.72	\$0.00	\$0.00	\$1,025.72
9000131090	Wittenstrom, Rebecka A	\$6,845.06	\$0.00	\$0.00	\$6,845.06
9000131091	Wolfe, Stacey M	\$5,021.82	\$0.00	\$0.00	\$5,021.82
9000130609	Woods, Christine C E	\$3,385.03	\$0.00	\$250.00	\$3,635.03
9000130610	Woods, Deborah L	\$1,669.73	\$0.00	\$400.00	\$2,069.73
9000130611	Wool, Aimee L	\$1,346.77	\$0.00	\$0.00	\$1,346.77

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000131092	Wright, Casey P	\$5,348.87	\$0.00	\$0.00	\$5,348.87
9000131093	Wu, Hong	\$3,163.94	\$0.00	\$0.00	\$3,163.94
9000131094	Wysocki, Robert P	\$2,806.35	\$0.00	\$0.00	\$2,806.35
9000131095	Xavier, Sheila	\$1,504.24	\$0.00	\$0.00	\$1,504.24
9000130642	Yacullo, Michael C	\$3,188.49	\$0.00	\$75.00	\$3,263.49
9000130612	Yang, Jean M	\$1,372.04	\$0.00	\$0.00	\$1,372.04
9000130613	Yocus, Lawrence J	\$922.32	\$0.00	\$0.00	\$922.32
9000131096	Yocus, Zorana	\$737.48	\$0.00	\$0.00	\$737.48
9000131097	Yoon, Sukjin	\$3,141.75	\$0.00	\$0.00	\$3,141.75
9000130269	Youabb, Nina Y	\$2,630.91	\$0.00	\$0.00	\$2,630.91
9000131098	Youngberg, Teresa	\$4,072.89	\$0.00	\$0.00	\$4,072.89
9000130270	Zachariou, Konstantinos	\$3,110.59	\$0.00	\$0.00	\$3,110.59
9000131099	Zagorscak, Jana S	\$1,076.25	\$0.00	\$0.00	\$1,076.25
9000131100	Zagorski, Christina M	\$3,103.75	\$0.00	\$0.00	\$3,103.75
9000130271	Zalatoris, Jennifer R	\$317.24	\$0.00	\$1,600.00	\$1,917.24
9000131101	Zamora, Jorge	\$3,239.00	\$0.00	\$0.00	\$3,239.00
9000131102	Zapler, Daniel	\$3,532.20	\$0.00	\$0.00	\$3,532.20
9000131103	Zuckerman, Gail L	\$1,626.63	\$0.00	\$0.00	\$1,626.63
9000130614	Zuckerman, Jared J	\$2,996.93	\$0.00	\$0.00	\$2,996.93
9000131104	Zummo, Justin J	\$2,650.49	\$0.00	\$0.00	\$2,650.49
9000131105	Zurita, Arnoldo	\$2,260.77	\$0.00	\$0.00	\$2,260.77
Grand Total:		\$2,114,964.03	\$0.00	\$93,669.21	\$2,208,633.24

AP Check Register

AP Run: AP-P-01/29/2021 — Post Date: 2021-01-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/29/2021	107079	Check	Blitt and Gaines PC			196.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W010.01292021.D	Case # 17 SC 3616 (Sandra Bernstein - 196.94)	01/29/2021	196.94	10 L 100 4820 0000 00 000000	196.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/29/2021	107080	Check	GESPA			115.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D300.01292021.D	6D300 - Dues - GESPA for PYRL-P-01/29/2021	01/29/2021	115.00	10 L 100 4820 0000 00 000000	115.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/29/2021	107081	Check	Mandarich Law Group, Llp			32.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W013.01292021.D	Case # 14 M1 115327 (Margaret Balabanos Bank - 32.42)	01/29/2021	32.42	10 L 100 4820 0000 00 000000	32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/29/2021	201702689	Wire Transfer	AIG Retirement / VALIC			5,037.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T000.01292021.D	3T000 - AIG/Valic 403b for PYRL-P-01/29/2021	01/29/2021	5,037.50	10 L 100 4730 2160 00 000000	5,037.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/29/2021	201702690	Wire Transfer	Ameriprise Financial			1,191.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.01292021.D	3T010 - Ameriprise 403b for PYRL-P-01/29/2021	01/29/2021	1,191.66	10 L 100 4730 2160 00 000000	1,191.66	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-01/29/2021 — Post Date: 2021-01-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/29/2021	201702691	Wire Transfer	AXA Equitable Insurance Company			36,284.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T020.01292021.D	3T020 - AXA Equit 403b for PYRL-P-01/29/2021	01/29/2021	36,284.57	10 L 100 4730 2160 00 000000	35,059.57	
				Administraton / Accrual/Summary Accounts		
				20 L 100 4730 2160 00 000000	1,225.00	
				Administraton / Accrual/Summary Accounts		
01/29/2021	201702692	Wire Transfer	AXA Equitable Insurance Company 457(b)			6,512.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S020.01292021.D	3S020 - AXA 457(b) for PYRL-P-01/29/2021	01/29/2021	6,512.50	10 L 100 4730 2160 00 000000	6,512.50	
				Administraton / Accrual/Summary Accounts		
01/29/2021	201702693	Wire Transfer	AXA Equitable Insurance Company ROTH			1,675.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R020.01292021.D	3R020 - AXA 403b Roth for PYRL-P-01/29/2021	01/29/2021	1,675.00	10 L 100 4730 2160 00 000000	1,525.00	
				Administraton / Accrual/Summary Accounts		
				20 L 100 4730 2160 00 000000	150.00	
				Administraton / Accrual/Summary Accounts		
01/29/2021	201702694	Wire Transfer	Expert Pay			2,109.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W000.01292021.D	8W000 - Wage Deduction for PYRL-P-01/29/2021	01/29/2021	2,109.30	10 L 100 4820 0000 00 000000	1,154.65	
				Administraton / Accrual/Summary Accounts		

AP Check Register

AP Run: AP-P-01/29/2021 — Post Date: 2021-01-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/29/2021	201702694	Wire Transfer	Expert Pay			2,109.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				20 L 100 4820 0000 00 000000	954.65	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/29/2021	201702695	Wire Transfer	Fidelity Investments			37,494.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.01292021.D	3T030 - Fidelity 403b for PYRL-P-01/29/2021	01/29/2021	37,494.82	10 L 100 4730 2160 00 000000	36,933.82	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	561.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/29/2021	201702696	Wire Transfer	Fidelity Investments 457(b)			2,355.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.01292021.D	3S030 - Fidelity 457(b) for PYRL-P-01/29/2021	01/29/2021	2,355.00	10 L 100 4730 2160 00 000000	2,355.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/29/2021	201702697	Wire Transfer	Fidelity Investments ROTH			10,367.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.01292021.D	3R030 - Fidelity 403b Roth for PYRL-P-01/29/2021	01/29/2021	10,367.33	10 L 100 4730 2160 00 000000	10,367.33	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-01/29/2021 — Post Date: 2021-01-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/29/2021	201702698	Wire Transfer	First Investors Corp			2,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.01292021.D	3T040 - Foresters 403b for PYRL-P-01/29/2021	01/29/2021	2,300.00	10 L 100 4730 2160 00 000000	2,300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/29/2021	201702699	Wire Transfer	Great American Life Insurance Co			1,774.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.01292021.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-01/29/2021	01/29/2021	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>		
01/29/2021	201702700	Wire Transfer	Horace Mann Insurance Company			350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T060.01292021.D	3T060 - Horace Mann 403b for PYRL-P-01/29/2021	01/29/2021	350.00	10 L 100 4730 2160 00 000000	350.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/29/2021	201702701	Wire Transfer	Illinois Dept Of Revenue			136,826.68
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9SIT0.01292021.D	9SIT0 - Illinois Stat Tax for PYRL-P-01/29/2021	01/29/2021	135,987.55	10 L 100 4810 0000 00 000000	128,058.43	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4810 0000 00 000000	7,476.93	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-01/29/2021 — Post Date: 2021-01-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/29/2021	201702701	Wire Transfer	Illinois Dept Of Revenue	136,826.68
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
				40 L 100 4810 0000 00 000000
				40.76
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4810 0000 00 000000
				411.43
				<i>Administraton / Accrual/Summary Accounts</i>
9SITA.01292021.D	9SITA - Additional IL State Tax Amt for PYRL-P-01/29/2021	01/29/2021	839.13	
				10 L 100 4810 0000 00 000000
				839.13
				<i>Administraton / Accrual/Summary Accounts</i>
01/29/2021	201702702	Wire Transfer	Illinois Municipal Retirement Fund	105,519.83
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
21500.01292021.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-01/29/2021	01/29/2021	9,547.72	
				10 L 100 4710 2120 00 000000
				6,068.64
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2120 00 000000
				3,479.08
				<i>Administraton / Accrual/Summary Accounts</i>
2IE00.01292021.D	2IE00 - IMRF for PYRL-P-01/29/2021	01/29/2021	30,826.20	
				50 L 100 4710 2120 00 000000
				30,826.20
				<i>Administraton / Accrual/Summary Accounts</i>
2IR00.01292021.B	2IR00 - IMRF for PYRL-P-01/29/2021	01/29/2021	65,145.91	
				50 L 100 4710 2120 00 000000
				65,145.91
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-01/29/2021 — Post Date: 2021-01-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/29/2021	201702703	Wire Transfer	ING Retirement Plans / Northern Life	695.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T070.01292021.D	3T070 - VOYA/ING 403b for PYRL-P-01/29/2021	01/29/2021	695.00	
				10 L 100 4730 2160 00 000000
				695.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/29/2021	201702704	Wire Transfer	ING Windsor ILIAC	35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T075.01292021.D	3T075 - ING/Windsor 403b for PYRL-P-01/29/2021	01/29/2021	35.00	
				20 L 100 4730 2160 00 000000
				35.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/29/2021	201702705	Wire Transfer	Internal Revenue Service Center	546,110.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9FICA.01292021.B	9FICA - Social Security Tax for PYRL-P-01/29/2021	01/29/2021	44,409.27	
				51 L 100 4800 2130 00 000000
				44,409.27
				<i>Administraton / Accrual/Summary Accounts</i>
9FICA.01292021.D	9FICA - Social Security Tax for PYRL-P-01/29/2021	01/29/2021	44,409.27	
				51 L 100 4800 2130 00 000000
				44,409.27
				<i>Administraton / Accrual/Summary Accounts</i>
9FIT%.01292021.D	9FIT% - Add Fed Tax % for PYRL-P-01/29/2021	01/29/2021	173.01	
				10 L 100 4800 0000 00 000000
				173.01
				<i>Administraton / Accrual/Summary Accounts</i>
9FIT0.01292021.D	9FIT0 - Federal Tax for PYRL-P-01/29/2021	01/29/2021	349,455.20	
				10 L 100 4800 0000 00 000000
				333,835.97
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-01/29/2021 — Post Date: 2021-01-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/29/2021	201702705	Wire Transfer	Internal Revenue Service Center	546,110.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4800 0000 00 000000	14,764.39
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4800 0000 00 000000	83.78
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4800 0000 00 000000	771.06
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.01292021.D	9FITA - Additional Federal Tax Amt for PYRL-P-01/29/2021	01/29/2021	12,958.08		
				10 L 100 4800 0000 00 000000	12,693.08
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	265.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.01292021.B	9MEDI - Medicare Tax for PYRL-P-01/29/2021	01/29/2021	47,352.63		
				51 L 100 4800 2140 00 000000	47,352.63
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.01292021.D	9MEDI - Medicare Tax for PYRL-P-01/29/2021	01/29/2021	47,352.63		
				51 L 100 4800 2140 00 000000	47,352.63
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-01/29/2021 — Post Date: 2021-01-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/29/2021	201702706	Wire Transfer	Lincoln Investment Planning Inc			10,466.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T080.01292021.D	3T080 - Lincoln Investment 403b for PYRL-P-01/29/2021	01/29/2021	10,466.94			
				10 L 100 4730 2160 00 000000	10,256.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	185.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				95 L 100 4730 2160 00 000000	25.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/29/2021	201702707	Wire Transfer	Lincoln Investment Planning Inc 457			6,642.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S085.01292021.D	3S085 - Lincoln Investment 457(b) for PYRL-P-01/29/2021	01/29/2021	6,642.44			
				10 L 100 4730 2160 00 000000	6,642.44	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/29/2021	201702708	Wire Transfer	Lincoln Investment Planning Inc ROTH			1,483.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.01292021.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-01/29/2021	01/29/2021	1,483.33			
				10 L 100 4730 2160 00 000000	1,483.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/29/2021	201702709	Wire Transfer	MetLife Resources			800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T100.01292021.D	3T100 - MetLife 403b for PYRL-P-01/29/2021	01/29/2021	800.00			
				10 L 100 4730 2160 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-01/29/2021 — Post Date: 2021-01-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/29/2021	201702710	Wire Transfer	Oppenheimer Funds			8,005.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.01292021.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-01/29/2021	01/29/2021	8,005.00	10 L 100 4730 2160 00 000000	8,005.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/29/2021	201702711	Wire Transfer	Oppenheimer Funds ER			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.01292021.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-01/29/2021	01/29/2021	225.00	10 L 100 4730 2160 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/29/2021	201702712	Wire Transfer	Oppenheimer Funds ROTH			1,080.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R110.01292021.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-01/29/2021	01/29/2021	1,080.00	10 L 100 4730 2160 00 000000	1,080.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/29/2021	201702713	Wire Transfer	Teachers Health Insurance			56,784.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1HBAD.01292021.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-01/29/2021	01/29/2021	145.55	10 L 100 4710 2118 00 000000	145.55	
				<i>Administraton / Accrual/Summary Accounts</i>		
1HE00.01292021.D	1HE00 - Teachers' Health Insurance for PYRL-P-01/29/2021	01/29/2021	32,452.89	10 L 100 4710 2118 00 000000	32,399.49	
				<i>Administraton / Accrual/Summary Accounts</i>		

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AP Run: AP-P-01/29/2021 — Post Date: 2021-01-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/29/2021	201702713	Wire Transfer	Teachers Health Insurance	56,784.53
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
				20 L 100 4710 2118 00 000000
				39.06
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4710 2118 00 000000
				14.34
				<i>Administraton / Accrual/Summary Accounts</i>
1HR00.01292021.B	1HR00 - Teachers Health Insurance for PYRL-P-01/29/2021	01/29/2021	24,078.10	
				10 L 100 4710 2118 00 000000
				24,038.48
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2118 00 000000
				28.98
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4710 2118 00 000000
				10.64
				<i>Administraton / Accrual/Summary Accounts</i>
1HRAD.01292021.B	1HRAD - Teachers Health Insurance3 for PYRL-P-01/29/2021	01/29/2021	107.99	
				10 L 100 4710 2118 00 000000
				107.99
				<i>Administraton / Accrual/Summary Accounts</i>
01/29/2021	201702714	Wire Transfer	Teachers Retirement System	253,707.24
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
1TBAD.01292021.B	1TBAD - Teachers' Retirement4 for PYRL-P-01/29/2021	01/29/2021	1,056.44	
				10 L 100 4710 2115 00 000000
				1,056.44
				<i>Administraton / Accrual/Summary Accounts</i>

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AP Run: AP-P-01/29/2021 — Post Date: 2021-01-29 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount	
01/29/2021	201702714	Wire Transfer	Teachers Retirement System	253,707.24	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TE00.01292021.D	1TE00 - Teachers' Retirement for PYRL-P-01/29/2021	01/29/2021	235,545.77	10 L 100 4710 2115 00 000000	235,158.17
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	283.47
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4710 2115 00 000000	104.13
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.01292021.B	1TG00 - TRS Grant Contribution for PYRL-P-01/29/2021	01/29/2021	1,632.22	10 L 100 4710 2115 00 000000	1,632.22
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.01292021.B	1TR00 - Teachers' Retirement for PYRL-P-01/29/2021	01/29/2021	15,179.66	10 L 100 4710 2115 00 000000	15,154.68
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	18.27
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4710 2115 00 000000	6.71
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.01292021.B	1TRAD - Teachers' Retirement3 for PYRL-P-01/29/2021	01/29/2021	68.09	10 L 100 4710 2115 00 000000	68.09
				<i>Administraton / Accrual/Summary Accounts</i>	

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AP Run: AP-P-01/29/2021 — Post Date: 2021-01-29 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount
01/29/2021	201702714	Wire Transfer	Teachers Retirement System	253,707.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account
264894	TRS Bill Section 30 - Penalties/Other	01/29/2021	225.06	
				10 E 100 2520 6300 10 002520
				225.06
				<i>Administraton / Fiscal Services</i>
01/29/2021	201702715	Wire Transfer	Wisconsin Dept of Revenue	694.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9WIT0.01292021.D	9WIT0 - Wisconsin State Tax for PYRL-P-01/29/2021	01/29/2021	694.50	
				10 L 100 4810 0000 00 000000
				572.37
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4810 0000 00 000000
				122.13
				<i>Administraton / Accrual/Summary Accounts</i>
01/29/2021	9000131110	ACH	Aetna	86,023.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account
BP 1001	OA Aetna Select Active	01/29/2021	45,537.72	
				10 L 100 4720 2229 00 000000
				12,143.16
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2229 00 000000
				31,327.06
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4720 2229 00 000000
				335.26
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4720 2229 00 000000
				1,732.24
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-01/29/2021 — Post Date: 2021-01-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/29/2021	9000131110	ACH	Aetna	86,023.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BP 1001	OA Aetna Select Retiree	01/29/2021	4,976.80	10 L 100 4720 8229 00 000000	4,976.80
				<i>Administraton / Accrual/Summary Accounts</i>	
BP 1001	OA Aetna Select - No Disc Active	01/29/2021	497.68	10 L 100 4720 2229 00 000000	497.68
				<i>Administraton / Accrual/Summary Accounts</i>	
BP 1001	POSII \$2800 HDHP ACTIVE	01/29/2021	17,916.48	10 L 100 4720 2228 00 000000	16,298.27
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2228 00 000000	1,618.21
				<i>Administraton / Accrual/Summary Accounts</i>	
BP 1001	POSII \$2800 HDHP COBRA	01/29/2021	124.42	10 L 100 4720 2228 00 000000	124.42
				<i>Administraton / Accrual/Summary Accounts</i>	
BP 1001	POSII \$2800 HDHP - NO DISC ACTIVE	01/29/2021	124.42	10 L 100 4720 2228 00 000000	124.42
				<i>Administraton / Accrual/Summary Accounts</i>	
BP 1001	POSII \$400 DED ACTIVE	01/29/2021	26,377.04	10 L 100 4720 2224 00 000000	18,465.27
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-01/29/2021 — Post Date: 2021-01-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/29/2021	9000131110	ACH	Aetna	86,023.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4720 2224 00 000000	6,769.87
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2224 00 000000	1,141.90
				<i>Administraton / Accrual/Summary Accounts</i>	
BP 1001	POSII \$400 DED COBRA	01/29/2021	497.68	10 L 100 4720 2224 00 000000	497.68
				<i>Administraton / Accrual/Summary Accounts</i>	
BP 1001	POSII \$400 DED - NO DISC ACTIVE	01/29/2021	124.42	10 L 100 4720 2224 00 000000	124.42
				<i>Administraton / Accrual/Summary Accounts</i>	
BP 1001	RETIREE POSII \$2500 DED	01/29/2021	2,115.14	10 L 100 4720 8228 00 000000	2,115.14
				<i>Administraton / Accrual/Summary Accounts</i>	
BP 1001	RETIREE POSII \$400 DED	01/29/2021	373.26	10 L 100 4720 8224 00 000000	373.26
				<i>Administraton / Accrual/Summary Accounts</i>	
BP 1001	RETIREE CMED \$400 DED	01/29/2021	124.42	10 L 100 4720 8224 00 000000	124.42
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-01/29/2021 — Post Date: 2021-01-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/29/2021	9000131110	ACH	Aetna	86,023.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
BP 1001	PASSIVE PPO DENTAL ACTIVE	01/29/2021	1,890.35	10 L 100 4720 2234 00 000000	219.71
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2234 00 000000	1,602.37
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2234 00 000000	68.27
				<i>Administraton / Accrual/Summary Accounts</i>	
BP 1001	PASSIVE PPO DENTAL RETIREES	01/29/2021	154.00	10 L 100 4720 8234 00 000000	154.00
				<i>Administraton / Accrual/Summary Accounts</i>	
BP 1001	MEDICAL PREMIUM WAIVER	01/29/2021	-19,770.60	10 L 100 4720 0000 00 000000	-19,770.60
				<i>Administraton / Accrual/Summary Accounts</i>	
BP 1001	DENTAL PREMIUM WAIVER	01/29/2021	-2,044.35	10 L 100 4720 0000 00 000000	-2,044.35
				<i>Administraton / Accrual/Summary Accounts</i>	
BP 1002	DMO DENTAL ACTIVE	01/29/2021	2,542.98	10 L 100 4720 2236 00 000000	1,974.56
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2236 00 000000	560.46
				<i>Administraton / Accrual/Summary Accounts</i>	

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AP Run: AP-P-01/29/2021 — Post Date: 2021-01-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/29/2021	9000131110	ACH	Aetna	86,023.23
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				95 L 100 4720 2236 00 000000
				7.96
				<i>Administraton / Accrual/Summary Accounts</i>
BP 1002	PREFERRED VISION ACTIVE		01/29/2021	6,777.52
				10 L 100 4720 2240 00 000000
				5,653.69
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2240 00 000000
				1,027.84
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4720 2240 00 000000
				95.99
				<i>Administraton / Accrual/Summary Accounts</i>
BP 1002	DMO PREMIUM WAIVER		01/29/2021	-2,316.15
				10 L 100 4720 0000 00 000000
				-2,316.15
				<i>Administraton / Accrual/Summary Accounts</i>
01/29/2021	9000131111	ACH	BenefitWallet HSA Operations	19,176.09
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
0HSA0.01292021.D	0HSA0 - Health Savings Account for PYRL-P-01/29/2021		01/29/2021	19,176.09
				10 L 100 4720 2250 00 000000
				19,076.09
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2250 00 000000
				100.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
01/29/2021	9000131112	ACH	Duffy, Peter			1,663.31
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W018.01292021.D	L. Duffy Maintenance Payment		01/29/2021	1,663.31		
					10 L 100 4820 0000 00 000000	1,663.31
					<i>Administraton / Accrual/Summary Accounts</i>	
01/29/2021	9000131113	ACH	Employee Benefits Corporation			36,217.22
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3119178	Payroll Date: 1/29/2021		01/29/2021	18,108.61		
					10 L 100 4720 2260 00 000000	10,189.75
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4720 2265 00 000000	7,678.35
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4720 2260 00 000000	211.34
					<i>Administraton / Accrual/Summary Accounts</i>	
					40 L 100 4720 2260 00 000000	29.17
					<i>Administraton / Accrual/Summary Accounts</i>	
3138405	Payroll Date: 2/12/2021		01/29/2021	18,108.61		
					10 L 100 4720 2260 00 000000	10,430.26
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4720 2265 00 000000	7,678.35
					<i>Administraton / Accrual/Summary Accounts</i>	

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AP Run: AP-P-01/29/2021 — Post Date: 2021-01-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
01/29/2021	9000131114	ACH	GESSA (Glenbrook Support Staff Assoc)	1,370.25		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
6D200.01292021.D	6D200 - Dues - GESSA for PYRL-P-01/29/2021		01/29/2021	1,370.25		
					10 L 100 4820 0000 00 000000	1,332.19
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4820 0000 00 000000	21.75
					<i>Administraton / Accrual/Summary Accounts</i>	
					40 L 100 4820 0000 00 000000	10.87
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4820 0000 00 000000	5.44
					<i>Administraton / Accrual/Summary Accounts</i>	
01/29/2021	9000131115	ACH	Glenbrook Education Association	16,356.87		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
6D100.01292021.D	6D100 - Dues - GEA for PYRL-P-01/29/2021		01/29/2021	16,356.87		
					10 L 100 4820 0000 00 000000	16,356.87
					<i>Administraton / Accrual/Summary Accounts</i>	
01/29/2021	9000131116	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>
8W021.01292021.D	Case # 2017 D 1149 (S Nemecek Maintenance Payment)		01/29/2021	1,553.00		
					10 L 100 4820 0000 00 000000	1,553.00
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
01/29/2021	9000131117	ACH	RxBenefits	86,813.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account
INV127531	Consumer Choice, Utilization Management, Vaccination Fee	01/29/2021	888.27	10 L 100 4720 2221 00 000000
				888.27
				<i>Administraton / Accrual/Summary Accounts</i>
INV136301	Appeals, Consumer Choice, Utilization Management, Vaccination Fee	01/29/2021	1,123.12	10 L 100 4720 2221 00 000000
				1,123.12
				<i>Administraton / Accrual/Summary Accounts</i>
INV2036243	Claims 12/26/2021 - 1/8/2021	01/29/2021	84,802.45	10 L 100 4720 2221 00 000000
				84,802.45
				<i>Administraton / Accrual/Summary Accounts</i>
01/29/2021	9000131118	ACH	Unum Life Insurance Company Of America	642.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0137804-001 8	Billing Period: February 2021	01/29/2021	642.60	10 L 100 4720 2270 00 000000
				642.60
				<i>Administraton / Accrual/Summary Accounts</i>
Total:				\$1,486,688.03

AP-P-01/29/2021 Summary		
Type	Count	Amount
Regular	3	344.36
ACH Checks:	9	249,816.41
Wire Transfers:	27	1,236,527.26
Total:	39	\$1,486,688.03

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	1,129,420.31
20 - Operations & Maintenance Fund	72,876.86
40 - Transportation Fund	499.84
50 - Municipal Retirement Fund	95,972.11
51 - Social Security Fund	183,523.80
95 - Glenbrook Aquatics	4,395.11
	<hr/>
	\$1,486,688.03