



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

**From:** Ms. Vicki Tarver

**Date:** July 12, 2021

**Re:** Approval of Payroll Disbursements

**Recommendation**

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$7,234,271.09.

**Background**

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

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

<b>Disbursement Date(s): 6/30/21 &amp; Summer pays for GEA/GESSA 7/15/21, 7/30/21, 8/13/21</b>		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$6,813,680.73
20	Operations and Maintenance	\$320,389.60
30	Debt Service	\$0.00
40	Transportation	\$2,104.93
50	Municipal Retirement/Social Security	\$71,919.61
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$26,176.22
96	Community Programs	\$0.00
<b>Total</b>		<b>\$7,234,271.09</b>

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

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

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

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

WHEREAS, the Board has reviewed the attached payroll report;

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

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

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

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

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

The President declared the Motion duly carried this 12th day of July, 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-06/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000139865	Abraham, Namitha	\$1,403.12	\$0.00	\$0.00	\$1,403.12
9000140663	Acasili, Charles D	\$74.70	\$0.00	\$0.00	\$74.70
9000140225	Adam, Poull	\$1,508.45	\$0.00	\$0.00	\$1,508.45
9000140226	Adam, Razzouk	\$1,510.23	\$0.00	\$0.00	\$1,510.23
9000140673	Adamis-Gorski, Politimi A	\$261.01	\$0.00	\$0.00	\$261.01
9000140227	Adamji, David	\$4,581.26	\$0.00	\$0.00	\$4,581.26
9000140228	Ader, Jeffrey John	\$203.79	\$0.00	\$0.00	\$203.79
9000140229	Adlon, Kyle	\$1,661.51	\$0.00	\$0.00	\$1,661.51
9000140230	Agins, Joan A	\$1,622.40	\$0.00	\$0.00	\$1,622.40
9000140231	Ahlgrim, Meghan E	\$2,456.73	\$0.00	\$500.00	\$2,956.73
9000140232	Ainscough, Erik D	\$1,412.69	\$0.00	\$0.00	\$1,412.69
9000140233	Albandia, Christopher	\$3,514.09	\$0.00	\$0.00	\$3,514.09
9000140234	Albeker, Laura M	\$1,302.15	\$0.00	\$0.00	\$1,302.15
107431	Alfirevic, Sarah Jane	\$1,004.78	\$0.00	\$0.00	\$1,004.78
9000140674	Alla, Vignesh	\$340.55	\$0.00	\$0.00	\$340.55
9000139866	Allen, Jessica	\$2,222.85	\$0.00	\$0.00	\$2,222.85
9000139867	Allen, Patrick J	\$1,551.10	\$0.00	\$100.00	\$1,651.10
9000140236	Alpert, Amelia G	\$980.93	\$0.00	\$785.00	\$1,765.93
9000139824	Alvarez, Sofia I	\$1,639.02	\$0.00	\$300.00	\$1,939.02
9000140237	Anderson Jr, Walter L	\$1,303.71	\$0.00	\$0.00	\$1,303.71
9000140238	Anderson, Lars D	\$1,478.88	\$0.00	\$0.00	\$1,478.88
9000140239	Antolovic, Halina M	\$1,319.57	\$0.00	\$0.00	\$1,319.57
9000140675	Appel, Doris	\$350.35	\$0.00	\$0.00	\$350.35
9000139868	Arechar, Miguel R	\$1,617.62	\$0.00	\$0.00	\$1,617.62
9000140240	Arnett, Jennifer	\$2,587.08	\$0.00	\$750.00	\$3,337.08
9000140241	Ascencio, Blanca E	\$2,413.47	\$0.00	\$0.00	\$2,413.47
9000139869	Aschkenase, Michele B	\$1,191.93	\$0.00	\$0.00	\$1,191.93
9000140242	Azra, Vanessa M	\$1,053.58	\$0.00	\$0.00	\$1,053.58
9000140243	Bachmann, James M	\$2,989.85	\$0.00	\$750.00	\$3,739.85
9000139870	Baig, Humaira M	\$1,648.15	\$0.00	\$0.00	\$1,648.15
9000139825	Baig, Tariq	\$3,059.71	\$0.00	\$500.00	\$3,559.71
9000140244	Bailey, Stephanie E	\$3,164.05	\$0.00	\$0.00	\$3,164.05
9000140245	Bajjalieh, David Lee	\$1,030.75	\$0.00	\$0.00	\$1,030.75
9000140246	Baker, Lauren M	\$2,502.92	\$0.00	\$0.00	\$2,502.92
107465	Balabanos, Alexander	\$690.38	\$0.00	\$0.00	\$690.38

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

Payroll Run Description: PYRL-P-06/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000140247	Balabanos, Vickie	\$691.72	\$0.00	\$0.00	\$691.72
9000140248	Balabanos-Bank, Margaret	\$1,183.09	\$0.00	\$0.00	\$1,183.09
9000139871	Balaskas, Dimitra	\$2,046.41	\$0.00	\$0.00	\$2,046.41
9000140249	Ball-Ryan, Andrea R	\$2,969.70	\$0.00	\$0.00	\$2,969.70
9000140250	Banzragch, Narangerel	\$1,085.74	\$0.00	\$0.00	\$1,085.74
9000140235	Barajas, Stephanie C	\$2,446.13	\$0.00	\$0.00	\$2,446.13
9000140251	Barrera, Daniel	\$1,640.89	\$0.00	\$0.00	\$1,640.89
9000139872	Basford, Stefanie M	\$3,463.85	\$0.00	\$0.00	\$3,463.85
9000140252	Basilios, Christina	\$1,256.88	\$0.00	\$0.00	\$1,256.88
9000139873	Bauer, Christina	\$4,143.62	\$0.00	\$0.00	\$4,143.62
9000140253	Bauman, Mark	\$2,503.86	\$0.00	\$1,300.00	\$3,803.86
9000139874	Baxmeyer, Alexandra	\$2,647.32	\$0.00	\$0.00	\$2,647.32
9000140254	Baxter, Michael Culver	\$1,320.24	\$0.00	\$0.00	\$1,320.24
9000140255	Bean, Ronald E	\$1,484.87	\$0.00	\$3,062.50	\$4,547.37
107432	Beilinson, David E	\$543.38	\$0.00	\$0.00	\$543.38
9000139875	Bellman, James A	\$1,343.52	\$0.00	\$0.00	\$1,343.52
9000140256	Benca, Julie	\$2,905.93	\$0.00	\$500.00	\$3,405.93
9000140257	Benitez, Javier	\$988.51	\$0.00	\$810.00	\$1,798.51
9000139876	Bennett, Juliet D	\$1,582.10	\$0.00	\$100.00	\$1,682.10
9000139826	Benson, Anne M	\$770.25	\$0.00	\$0.00	\$770.25
9000139877	Benson, Bradley	\$3,780.16	\$0.00	\$0.00	\$3,780.16
9000140258	Bentley, Jennifer Lynn	\$2,126.02	\$0.00	\$0.00	\$2,126.02
9000139878	Benyamin, Kuliana	\$3,449.12	\$0.00	\$0.00	\$3,449.12
9000139879	Berg, Jason D	\$4,644.77	\$0.00	\$0.00	\$4,644.77
9000139880	Berg, Robert J	\$1,776.74	\$0.00	\$0.00	\$1,776.74
9000140199	Berk, Lauren	\$1,244.87	\$0.00	\$0.00	\$1,244.87
9000140259	Berkley, Steven A	\$2,659.38	\$0.00	\$0.00	\$2,659.38
9000140260	Berkson, David A	\$2,767.52	\$0.00	\$0.00	\$2,767.52
9000140261	Berlin, Deborah A	\$2,415.67	\$0.00	\$0.00	\$2,415.67
9000139881	Berman, Lindsey I	\$2,972.68	\$0.00	\$0.00	\$2,972.68
9000139882	Bernstein, Sandra L	\$1,190.51	\$0.00	\$0.00	\$1,190.51
9000140262	Bertke, Matthew I	\$3,416.32	\$0.00	\$0.00	\$3,416.32
107446	Bilimoria, Asha	\$43.15	\$0.00	\$0.00	\$43.15
9000140263	Biscotakis, Georgia	\$1,475.44	\$0.00	\$0.00	\$1,475.44
9000140264	Bish, Scott M	\$2,349.21	\$0.00	\$0.00	\$2,349.21

## 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
9000140265	Blanchard, Jaqueline D	\$2,580.05	\$0.00	\$0.00	\$2,580.05
9000139883	Block, Leanne Kuhlman	\$3,528.47	\$0.00	\$0.00	\$3,528.47
107447	Bluestein, Aaron Blaz	\$225.70	\$0.00	\$0.00	\$225.70
9000140266	Boarini, Matthew G	\$1,574.37	\$0.00	\$0.00	\$1,574.37
9000140267	Boehmer, Dana K	\$3,971.86	\$0.00	\$0.00	\$3,971.86
9000140268	Bolf, Kara	\$3,882.00	\$0.00	\$0.00	\$3,882.00
9000140269	Bolf, Steven	\$3,947.41	\$0.00	\$0.00	\$3,947.41
9000139884	Bonner, Lauren	\$5,099.96	\$0.00	\$0.00	\$5,099.96
9000139885	Borisova, Svetlana V	\$2,005.75	\$0.00	\$0.00	\$2,005.75
9000140270	Boron, Brian Z	\$2,115.46	\$0.00	\$0.00	\$2,115.46
9000140676	Bouras, Maria	\$288.69	\$0.00	\$0.00	\$288.69
9000139886	Bourke, Matthew	\$2,069.22	\$0.00	\$0.00	\$2,069.22
9000140271	Bowen, Esther E	\$3,781.78	\$0.00	\$150.00	\$3,931.78
9000139887	Boyle, David	\$4,702.50	\$0.00	\$0.00	\$4,702.50
9000140272	Boyle, Michael	\$1,906.92	\$0.00	\$0.00	\$1,906.92
9000139888	Bozacki-Rae, Joyce	\$1,852.86	\$0.00	\$0.00	\$1,852.86
9000139889	Brandt, Sean M	\$3,555.89	\$0.00	\$0.00	\$3,555.89
9000140273	Braude, Damien Benjamin	\$3,856.25	\$0.00	\$0.00	\$3,856.25
9000139890	Brescia, Meghan A	\$2,421.21	\$0.00	\$0.00	\$2,421.21
9000139827	Bretag, Ryan Scot	\$5,676.49	\$0.00	\$0.00	\$5,676.49
9000139891	Briggs, Daniel N	\$3,062.07	\$0.00	\$0.00	\$3,062.07
9000139892	Broeker, Timothy	\$2,759.62	\$0.00	\$0.00	\$2,759.62
9000139893	Brosnan, Kathleen C	\$150.44	\$0.00	\$0.00	\$150.44
9000139894	Brosnan, Renee	\$2,680.19	\$0.00	\$1,250.00	\$3,930.19
9000139895	Brown, Aaron L	\$4,205.93	\$0.00	\$0.00	\$4,205.93
9000140200	Brown, Allyson J	\$1,173.24	\$0.00	\$0.00	\$1,173.24
9000139816	Brown, Kelly A	\$2,240.05	\$0.00	\$0.00	\$2,240.05
9000140274	Brown-Harris, Melissa A	\$1,785.54	\$0.00	\$0.00	\$1,785.54
107433	Brydon, Robert R	\$1,518.63	\$0.00	\$0.00	\$1,518.63
9000139896	Bucklin, Bridget A	\$2,587.79	\$0.00	\$0.00	\$2,587.79
9000140275	Budny, Kaitlin F	\$2,154.29	\$0.00	\$0.00	\$2,154.29
107466	Bumbaris, Madelyn M	\$408.32	\$0.00	\$0.00	\$408.32
9000140276	Buresh, Carol A	\$507.18	\$0.00	\$0.00	\$507.18
107456	Burnson, Henry O	\$347.23	\$0.00	\$0.00	\$347.23
9000139897	Butler, Mary Kathleen	\$486.33	\$0.00	\$0.00	\$486.33

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

Payroll Run Description: PYRL-P-06/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000139898	Butts, Emma Christine	\$206.79	\$0.00	\$0.00	\$206.79
9000139899	Calabrese, Randy L	\$1,953.83	\$0.00	\$0.00	\$1,953.83
9000139817	Campbell, Jacqueline Keika	\$497.49	\$0.00	\$0.00	\$497.49
9000139900	Campbell, Michael A	\$821.48	\$0.00	\$0.00	\$821.48
9000140277	Campe, Grace	\$790.50	\$0.00	\$0.00	\$790.50
9000140201	Canales, Elizabeth V.C.	\$1,084.84	\$0.00	\$0.00	\$1,084.84
9000140278	Canary, Margaret B	\$2.29	\$0.00	\$0.00	\$2.29
9000139901	Capalbo, Nicholas M	\$3,117.57	\$0.00	\$0.00	\$3,117.57
9000139902	Capota, Diana	\$657.65	\$0.00	\$0.00	\$657.65
9000140279	Carmen, Nicole E P	\$2,718.67	\$0.00	\$0.00	\$2,718.67
9000140280	Carpenter, Daniel J	\$3,042.90	\$0.00	\$0.00	\$3,042.90
9000139903	Carranza, Lauren A	\$2,327.22	\$0.00	\$0.00	\$2,327.22
9000140281	Carroll, Lauren E	\$3,803.75	\$0.00	\$0.00	\$3,803.75
9000140282	Carsello, Rosemarie	\$4,772.69	\$0.00	\$1,500.00	\$6,272.69
9000139904	Cartagena, Hector A	\$2,376.84	\$0.00	\$0.00	\$2,376.84
9000140283	Cascio, Rachel M	\$981.26	\$0.00	\$0.00	\$981.26
9000140284	Castaneda, Valerie J	\$1,139.16	\$0.00	\$0.00	\$1,139.16
9000140202	Castelli, Paul R	\$2,335.55	\$0.00	\$0.00	\$2,335.55
107457	Castillo, Michael V	\$1,806.91	\$0.00	\$0.00	\$1,806.91
9000140285	Castillo, Patrick T	\$1,335.68	\$0.00	\$0.00	\$1,335.68
9000139905	Catalano, John	\$3,527.56	\$0.00	\$500.00	\$4,027.56
9000140286	Catsaros, Anthony C	\$2,576.50	\$0.00	\$0.00	\$2,576.50
9000139906	Catsaros, Helen C	\$1,993.53	\$0.00	\$0.00	\$1,993.53
9000140287	Chambers, Heather M	\$3,210.29	\$0.00	\$0.00	\$3,210.29
9000140288	Chandiles, Maria A	\$1,054.98	\$0.00	\$0.00	\$1,054.98
9000139907	Charlesworth, Julia P	\$960.76	\$0.00	\$0.00	\$960.76
9000140289	Chernyavsky, Michael	\$1,470.24	\$0.00	\$0.00	\$1,470.24
9000139828	Cheung, Wan Lai	\$4,529.33	\$0.00	\$0.00	\$4,529.33
9000140290	Chiado, Annie J	\$2,977.67	\$0.00	\$0.00	\$2,977.67
9000139908	Chilver, Kelly Marie	\$2,461.55	\$0.00	\$0.00	\$2,461.55
9000140291	Choldin, Mary	\$4,276.25	\$0.00	\$0.00	\$4,276.25
9000139909	Chou, Wanyin	\$1,258.08	\$0.00	\$0.00	\$1,258.08
9000139910	Cicciu, Jennifer H	\$2,216.13	\$0.00	\$0.00	\$2,216.13
9000140292	Cichowski, Timothy	\$5,630.03	\$0.00	\$0.00	\$5,630.03
9000140293	Cieplik, Thomas C	\$2,911.64	\$0.00	\$0.00	\$2,911.64

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

Payroll Run Description: PYRL-P-06/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000140294	Clendenning, Adam Joseph	\$4,429.97	\$0.00	\$0.00	\$4,429.97
9000140295	Coady, Angela D	\$1,256.45	\$0.00	\$0.00	\$1,256.45
9000140296	Cohen, Deborah Ann	\$4,393.43	\$0.00	\$100.00	\$4,493.43
9000139911	Cohen, Kelli	\$2,794.90	\$0.00	\$0.00	\$2,794.90
9000139912	Collazo, Egrain	\$1,916.37	\$0.00	\$0.00	\$1,916.37
9000139913	Collins, Elisabeth	\$889.99	\$0.00	\$0.00	\$889.99
9000139914	Collins, Nicole G	\$2,213.24	\$0.00	\$0.00	\$2,213.24
9000139915	Cooper, Christopher J	\$4,689.22	\$0.00	\$0.00	\$4,689.22
9000140297	Cooper, Joy	\$3,856.24	\$0.00	\$0.00	\$3,856.24
9000140298	Cope, Bryan M	\$391.76	\$0.00	\$0.00	\$391.76
9000139916	Corfield, Susan K	\$3,779.45	\$0.00	\$0.00	\$3,779.45
9000140299	Corrigan, Abraham	\$1,821.71	\$0.00	\$0.00	\$1,821.71
9000140300	Corrigan, Alyssa V	\$2,592.32	\$0.00	\$0.00	\$2,592.32
9000140301	Coskey, Kathy A	\$4,588.17	\$0.00	\$0.00	\$4,588.17
9000140302	Cottrell, Dayna E	\$2,454.14	\$0.00	\$0.00	\$2,454.14
9000139917	Cowin, Angela	\$1,920.67	\$0.00	\$0.00	\$1,920.67
9000140303	Cowlin, John L	\$713.82	\$0.00	\$0.00	\$713.82
9000140304	Crandus, Yitzchak Hillel	\$3,607.91	\$0.00	\$125.00	\$3,732.91
9000140305	Creighton, Kerry J	\$1,522.29	\$0.00	\$0.00	\$1,522.29
107467	Creighton, Thomas	\$340.55	\$0.00	\$0.00	\$340.55
9000140306	Croak, Laura D	\$1,802.35	\$0.00	\$0.00	\$1,802.35
9000140677	Crost, Carolyn R	\$302.70	\$0.00	\$0.00	\$302.70
9000140307	Cummings, Lara E	\$5,122.11	\$0.00	\$0.00	\$5,122.11
9000139918	Cunningham, Karen M	\$4,626.71	\$0.00	\$250.00	\$4,876.71
9000139919	Curington, Allen	\$1,169.90	\$0.00	\$500.00	\$1,669.90
9000140308	Curtin, Michael David	\$1,185.21	\$0.00	\$0.00	\$1,185.21
9000140309	Cygnar, John V	\$986.57	\$0.00	\$0.00	\$986.57
9000139920	Dahari, Dorit	\$2,600.18	\$0.00	\$0.00	\$2,600.18
9000139921	Daniels, Darlene J	\$1,143.52	\$0.00	\$0.00	\$1,143.52
9000140310	Daniels, Mark A	\$1,560.32	\$0.00	\$0.00	\$1,560.32
9000140311	Dankha, Adam W	\$1,677.29	\$0.00	\$0.00	\$1,677.29
9000139922	Davidson, Chad	\$3,159.73	\$0.00	\$0.00	\$3,159.73
9000140312	Davis, Sarah E	\$1,635.69	\$0.00	\$0.00	\$1,635.69
9000139829	Davito, Jeanne A	\$2,039.22	\$0.00	\$0.00	\$2,039.22
9000140313	Deal, Conor J	\$763.50	\$0.00	\$0.00	\$763.50

## 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
9000139923	Dean, Debbie L	\$1,261.10	\$0.00	\$0.00	\$1,261.10
9000140314	Dec, Mark E	\$2,747.33	\$0.00	\$0.00	\$2,747.33
9000139924	DeGroot, James P	\$974.03	\$0.00	\$0.00	\$974.03
9000139925	DeKuiper, Christopher C	\$3,623.20	\$0.00	\$0.00	\$3,623.20
107448	Delatorre, Erik	\$43.15	\$0.00	\$0.00	\$43.15
9000140315	Demeas, Daisy M	\$1,580.90	\$0.00	\$0.00	\$1,580.90
107449	Derrig, Kelly A	\$1,213.48	\$0.00	\$0.00	\$1,213.48
9000139926	Deschamps, Kimberly D	\$1,594.27	\$0.00	\$0.00	\$1,594.27
9000140203	Dick, Silas F	\$4,518.12	\$0.00	\$0.00	\$4,518.12
9000140678	Dicker, Deborah K	\$252.30	\$0.00	\$0.00	\$252.30
9000140316	Dickson, Hannah L	\$956.73	\$0.00	\$0.00	\$956.73
9000139927	DiCristofano, Antonio P	\$3,089.11	\$0.00	\$0.00	\$3,089.11
9000140317	Dillon, Eileen	\$919.10	\$0.00	\$0.00	\$919.10
9000139928	Doebler, Christopher M	\$1,144.35	\$0.00	\$1,000.00	\$2,144.35
9000139929	Domke, Amy	\$3,013.82	\$0.00	\$0.00	\$3,013.82
9000139930	Donaubauer, Susan C	\$1,268.60	\$0.00	\$0.00	\$1,268.60
9000140318	Dorn, Kelly A	\$2,676.10	\$0.00	\$250.00	\$2,926.10
9000139931	Doumitt, Marjorie	\$1,263.75	\$0.00	\$0.00	\$1,263.75
9000140319	Dowlatshahi, Sara G	\$1,072.34	\$0.00	\$0.00	\$1,072.34
9000139932	Doyel, Mehgan L	\$1,200.49	\$0.00	\$0.00	\$1,200.49
107434	Drab, Elizabeth Camille	\$125.55	\$0.00	\$0.00	\$125.55
9000139933	Drevline, Timothy	\$4,497.35	\$0.00	\$0.00	\$4,497.35
9000140320	Drews, Claire	\$1,791.47	\$0.00	\$0.00	\$1,791.47
9000140321	Drone, Matthew E	\$3,029.67	\$0.00	\$0.00	\$3,029.67
107458	Duby, Samantha L	\$97.09	\$0.00	\$0.00	\$97.09
9000140322	Duffy, Laura	\$1,219.89	\$0.00	\$0.00	\$1,219.89
9000140323	Dugandzic, Madlena Angela	\$279.35	\$0.00	\$0.00	\$279.35
9000139934	Dul, Ryan S	\$2,830.98	\$0.00	\$125.00	\$2,955.98
9000140324	Dundovich, Katelyn R	\$1,030.80	\$0.00	\$0.00	\$1,030.80
9000139830	Dupke, Shane M	\$1,608.37	\$0.00	\$0.00	\$1,608.37
9000139935	Duran, Maria Paula	\$2,222.31	\$0.00	\$0.00	\$2,222.31
9000140325	Duran, Mario	\$1,739.36	\$0.00	\$0.00	\$1,739.36
9000139936	Dusza, Christopher J	\$1,902.55	\$0.00	\$0.00	\$1,902.55
107459	Earle, Benjamin A	\$166.55	\$0.00	\$0.00	\$166.55
9000139937	Edison, William F	\$151.03	\$0.00	\$0.00	\$151.03



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

Payroll Run Description: PYRL-P-06/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000139938	Eike, William R	\$5,615.70	\$0.00	\$135.00	\$5,750.70
9000139939	Eilers, Lauren M	\$1,230.51	\$0.00	\$0.00	\$1,230.51
9000140204	Eisenberg, Karen S	\$1,273.53	\$0.00	\$0.00	\$1,273.53
9000140326	Ekstrand, Emily J	\$3,531.32	\$0.00	\$150.00	\$3,681.32
9000139940	Ellinger-Macon, Jamie E	\$43.39	\$0.00	\$0.00	\$43.39
9000140327	Elliott, Amie	\$246.39	\$0.00	\$0.00	\$246.39
9000140328	Elman, Judith M	\$619.62	\$0.00	\$0.00	\$619.62
9000139941	Emmert, Lauren E	\$1,166.16	\$0.00	\$0.00	\$1,166.16
9000140329	Endre, Kristin A	\$2,104.05	\$0.00	\$0.00	\$2,104.05
9000140664	Enesio, Leigh E	\$58.52	\$0.00	\$0.00	\$58.52
9000139942	English, Michael	\$5,117.56	\$0.00	\$0.00	\$5,117.56
9000139943	Epstein, Jacob	\$256.11	\$0.00	\$0.00	\$256.11
9000140330	Ericksen, Mary Ann	\$1,403.08	\$0.00	\$3,000.00	\$4,403.08
9000139944	Erwinski, Jason T	\$4,910.47	\$0.00	\$0.00	\$4,910.47
9000139945	Esmits, Jennifer M	\$86.94	\$0.00	\$0.00	\$86.94
9000140331	Esser, Alan E	\$2,725.43	\$0.00	\$50.00	\$2,775.43
9000140332	Etherton, Carol L	\$648.79	\$0.00	\$0.00	\$648.79
9000139946	Etherton, Eric T	\$4,299.41	\$0.00	\$500.00	\$4,799.41
9000140333	Ethington, Brittany A	\$2,184.85	\$0.00	\$0.00	\$2,184.85
9000139947	Etzwiler, Christopher S	\$1,233.87	\$0.00	\$0.00	\$1,233.87
9000140334	Fagel, Lauren S	\$4,071.89	\$0.00	\$0.00	\$4,071.89
9000140335	Farber, Stephen M	\$2,492.98	\$0.00	\$0.00	\$2,492.98
9000139948	Fastert, Matthew J	\$4,126.01	\$0.00	\$0.00	\$4,126.01
9000140336	Fastert, Meaghan T	\$2,786.32	\$0.00	\$0.00	\$2,786.32
9000139949	Faulkner, Larry M	\$1,134.88	\$0.00	\$0.00	\$1,134.88
9000140337	Feeney, Julie Ann	\$4,573.00	\$0.00	\$0.00	\$4,573.00
9000139950	Ferrer, Joel F	\$1,182.02	\$0.00	\$0.00	\$1,182.02
9000140338	Field, Brenda M. Ward	\$4,045.86	\$0.00	\$250.00	\$4,295.86
9000140339	Field, Scott	\$3,125.04	\$0.00	\$350.00	\$3,475.04
9000139951	Finan, John Leo	\$5,561.60	\$0.00	\$0.00	\$5,561.60
9000140340	Fiore, Mackenzie Martin	\$1,300.58	\$0.00	\$0.00	\$1,300.58
9000140679	Fisher, Clayton	\$288.96	\$0.00	\$0.00	\$288.96
107468	Fiskow, Laura M	\$355.77	\$0.00	\$0.00	\$355.77
9000140341	Fitch, Danita M	\$3,562.26	\$0.00	\$0.00	\$3,562.26
9000140342	Flannery, Stacy	\$4,033.05	\$0.00	\$0.00	\$4,033.05

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

Payroll Run Description: PYRL-P-06/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000139952	Flannery-Day, Mary	\$2,116.57	\$0.00	\$0.00	\$2,116.57
9000140343	Flaws, Kenneth W	\$2,209.78	\$0.00	\$0.00	\$2,209.78
9000140205	Fleming, Robert M	\$3,146.19	\$0.00	\$0.00	\$3,146.19
9000140344	Flener, JoEllen	\$279.90	\$0.00	\$2,600.00	\$2,879.90
9000140345	Flickinger, Susan K	\$1,024.72	\$0.00	\$0.00	\$1,024.72
9000140346	Florczak, Alexander V	\$1,355.40	\$0.00	\$0.00	\$1,355.40
9000140680	Flores, Marcos N	\$138.21	\$0.00	\$0.00	\$138.21
9000139953	Fluegge, Danielle K	\$3,279.54	\$0.00	\$0.00	\$3,279.54
9000140347	Fogarty, Gerald	\$3,954.21	\$0.00	\$0.00	\$3,954.21
9000140666	Foss, Victoria I	\$148.45	\$0.00	\$0.00	\$148.45
9000139954	Foster, Bonnie J	\$2,758.52	\$0.00	\$0.00	\$2,758.52
9000140348	Foster, Rick T	\$1,506.68	\$0.00	\$0.00	\$1,506.68
9000139955	Fournier, John M	\$4,632.92	\$0.00	\$0.00	\$4,632.92
9000140349	Fraher, Carrie J	\$86.94	\$0.00	\$0.00	\$86.94
9000139818	Frank, Daphne K	\$380.71	\$0.00	\$0.00	\$380.71
9000140206	Frankel, Susan M	\$4,888.67	\$0.00	\$850.00	\$5,738.67
9000140681	Franks, Zachery	\$252.57	\$0.00	\$0.00	\$252.57
9000140350	Franson, David C, Jr	\$2,201.77	\$0.00	\$0.00	\$2,201.77
9000140351	Frantell, Richard P	\$2,193.32	\$0.00	\$0.00	\$2,193.32
9000139956	French, Kathryn S	\$3,609.71	\$0.00	\$0.00	\$3,609.71
9000140352	Friedmann, Jennifer G	\$3,016.39	\$0.00	\$0.00	\$3,016.39
9000139957	Fry, Christopher Phillip	\$1,145.63	\$0.00	\$0.00	\$1,145.63
9000140353	Fuderer, Michele L	\$1,601.97	\$0.00	\$0.00	\$1,601.97
9000139958	Fuentes, Brenda N	\$1,142.01	\$0.00	\$0.00	\$1,142.01
9000139959	Fuentes, Efrain J	\$997.91	\$0.00	\$0.00	\$997.91
9000140354	Fuja, Stephanie R	\$3,554.87	\$0.00	\$0.00	\$3,554.87
9000140682	Furby, Ann	\$427.17	\$0.00	\$0.00	\$427.17
9000140355	Furse, Catherine F	\$1,138.28	\$0.00	\$50.00	\$1,188.28
9000139960	Gabler, Susan Ruthann	\$1,402.42	\$0.00	\$269.00	\$1,671.42
9000140356	Gallagher, Mark P	\$5,562.16	\$0.00	\$0.00	\$5,562.16
9000139961	Galson, Kerry K	\$4,329.78	\$0.00	\$0.00	\$4,329.78
9000139831	Gan, Alexandra	\$1,475.65	\$0.00	\$0.00	\$1,475.65
9000139962	Ganas, Nicholas	\$969.13	\$0.00	\$0.00	\$969.13
9000140357	Garbe, David W	\$2,362.21	\$0.00	\$0.00	\$2,362.21
9000140358	Garbe, Kimiko O	\$234.65	\$0.00	\$0.00	\$234.65

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

Payroll Run Description: PYRL-P-06/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000139963	Gardner, Jessica J	\$710.96	\$0.00	\$0.00	\$710.96
9000140359	Garrison, Sean W	\$4,121.86	\$0.00	\$800.00	\$4,921.86
9000140360	Gartner, Phillip	\$4,665.40	\$0.00	\$0.00	\$4,665.40
9000139964	Gatchalian, Ronald D	\$3,941.48	\$0.00	\$0.00	\$3,941.48
9000139832	Geallis, Elaine M	\$931.63	\$0.00	\$250.00	\$1,181.63
9000139833	Geanconteri, Mary Lou A	\$1,288.18	\$0.00	\$100.00	\$1,388.18
9000139965	Gebhardt, Ann	\$2,318.24	\$0.00	\$0.00	\$2,318.24
9000139966	Georgacakis, Justin S	\$2,785.98	\$0.00	\$0.00	\$2,785.98
9000139967	Gerbich, Justin	\$3,453.81	\$0.00	\$150.00	\$3,603.81
9000139968	Gerges, Nader	\$1,393.98	\$0.00	\$0.00	\$1,393.98
9000139969	Gibbs, Paul B	\$2,339.60	\$0.00	\$0.00	\$2,339.60
107450	Gifargis, Madeline	\$86.31	\$0.00	\$0.00	\$86.31
107435	Gilbert, Ellen A	\$474.47	\$0.00	\$0.00	\$474.47
9000139970	Gilchrist, John A	\$1,331.80	\$0.00	\$0.00	\$1,331.80
9000140361	Gillani, Riaz	\$1,319.90	\$0.00	\$0.00	\$1,319.90
9000140362	Glasebrook, Jaclyn M	\$893.78	\$0.00	\$0.00	\$893.78
9000140363	Glass, Scott	\$4,225.49	\$0.00	\$0.00	\$4,225.49
9000140364	Glynn Jr, James C	\$3,517.16	\$0.00	\$0.00	\$3,517.16
9000139971	Goldsmith, Amy B	\$2,947.25	\$0.00	\$750.00	\$3,697.25
9000139972	Gomez, Lilian Matheson	\$86.94	\$0.00	\$0.00	\$86.94
9000139973	Gonzalez, Lori L	\$2,796.90	\$0.00	\$278.99	\$3,075.89
9000139974	Goodman, Stephen Edmond	\$782.70	\$0.00	\$0.00	\$782.70
9000140365	Goodrich, Michelle A	\$1,361.10	\$0.00	\$0.00	\$1,361.10
9000140366	Goodrich, Rosanne	\$3,381.74	\$0.00	\$0.00	\$3,381.74
9000140367	Goodspeed, Kerry A	\$1,174.34	\$0.00	\$0.00	\$1,174.34
107436	Goreel, Amanda Hope	\$474.10	\$0.00	\$0.00	\$474.10
9000140368	Gorski, Daniel R	\$1,917.85	\$0.00	\$0.00	\$1,917.85
9000140369	Gould, David L	\$623.18	\$0.00	\$0.00	\$623.18
107437	Graham, Ryan M	\$1,100.22	\$0.00	\$0.00	\$1,100.22
9000139834	Gravel, Raoul J, III	\$5,846.05	\$0.00	\$100.00	\$5,946.05
9000139975	Grdinic, Marcel A	\$3,436.48	\$0.00	\$0.00	\$3,436.48
9000140370	Green, Aaron M	\$1,029.05	\$0.00	\$0.00	\$1,029.05
9000140371	Greenberg, Alan D	\$10,748.06	\$0.00	\$175.00	\$10,923.06
9000139976	Greenstein, Michael B	\$3,960.03	\$0.00	\$0.00	\$3,960.03
9000140372	Grenolds, Tara L	\$1,128.61	\$0.00	\$0.00	\$1,128.61

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

Payroll Run Description: PYRL-P-06/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000139977	Grimaldi IV, John	\$2,621.95	\$0.00	\$0.00	\$2,621.95
9000140373	Gruber, Lauren E	\$1,811.03	\$0.00	\$750.00	\$2,561.03
9000140374	Gudmundsson, Marianne	\$3,567.33	\$0.00	\$500.00	\$4,067.33
9000140207	Guertin, Marianne	\$902.83	\$0.00	\$0.00	\$902.83
9000140375	Gustavson, David	\$1,014.45	\$0.00	\$0.00	\$1,014.45
9000140376	Gutheim, Samantha	\$143.96	\$0.00	\$0.00	\$143.96
9000139978	Gutierrez, Katherine Elizabeth	\$3,066.09	\$0.00	\$750.00	\$3,816.09
9000139979	Gutierrez, Roberto	\$1,237.36	\$0.00	\$0.00	\$1,237.36
9000140377	Gutierrez, Sergio Jr	\$1,306.98	\$0.00	\$0.00	\$1,306.98
9000140667	Guzman-Robles, Vanessa G	\$223.70	\$0.00	\$0.00	\$223.70
9000140378	Ha, Seong Bong	\$86.26	\$0.00	\$0.00	\$86.26
9000140379	Haban, Patricia Marie	\$3,977.77	\$0.00	\$0.00	\$3,977.77
9000139980	Haggis, Matthew G	\$997.68	\$0.00	\$0.00	\$997.68
9000139981	Hagman, Eva Pauline	\$1,064.66	\$0.00	\$0.00	\$1,064.66
9000140380	Hague, Amy T	\$988.30	\$0.00	\$0.00	\$988.30
9000140381	Hall, Dawn R	\$4,520.15	\$0.00	\$0.00	\$4,520.15
9000140208	Halm, Alison E	\$1,268.37	\$0.00	\$0.00	\$1,268.37
9000140209	Halm, Steven V	\$1,617.68	\$0.00	\$150.00	\$1,767.68
9000139982	Halpern, Bryan	\$452.02	\$0.00	\$0.00	\$452.02
9000140382	Han, Paul	\$956.59	\$0.00	\$0.00	\$956.59
9000140383	Hanna, Emma W	\$2,710.06	\$0.00	\$0.00	\$2,710.06
9000140384	Hansen, Marshall W	\$1,430.95	\$0.00	\$0.00	\$1,430.95
9000140385	Hanson, Larissa A	\$2,203.80	\$0.00	\$0.00	\$2,203.80
9000140683	Hardin, Adam	\$345.45	\$0.00	\$0.00	\$345.45
9000140386	Hardin, AnnMarie	\$1,687.81	\$0.00	\$0.00	\$1,687.81
9000140210	Harper, Lisa E	\$4,613.41	\$0.00	\$0.00	\$4,613.41
9000139983	Harrigan, Casey D	\$232.14	\$0.00	\$0.00	\$232.14
9000140387	Harris, Marshall J	\$322.79	\$0.00	\$0.00	\$322.79
9000140388	Harris, Terry	\$4,270.14	\$0.00	\$0.00	\$4,270.14
9000140389	Hartman, David P	\$3,328.26	\$0.00	\$0.00	\$3,328.26
9000140390	Hasenstein, Kurt W	\$5,264.76	\$0.00	\$0.00	\$5,264.76
9000140391	Haugen, Samantha R	\$2,797.28	\$0.00	\$0.00	\$2,797.28
9000140392	Haugh, Lauren E	\$4,261.36	\$0.00	\$0.00	\$4,261.36
9000139984	Hayes, Quin	\$2,452.17	\$0.00	\$0.00	\$2,452.17
9000140393	Hayner, Jennifer	\$3,830.84	\$0.00	\$125.00	\$3,955.84

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

Payroll Run Description: PYRL-P-06/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000139985	Heidkamp, Callan Thomas	\$1,267.62	\$0.00	\$0.00	\$1,267.62
9000140211	Heineman, Allison K	\$2,665.15	\$0.00	\$0.00	\$2,665.15
9000139986	Hemesath, Christy	\$2,692.27	\$0.00	\$2,750.00	\$5,442.27
9000140394	Henderson, Victoria R	\$1,493.21	\$0.00	\$100.00	\$1,593.21
9000139987	Henkemeyer, Lisa Kayo	\$716.83	\$0.00	\$0.00	\$716.83
9000139988	Henrich, Erica A	\$3,148.28	\$0.00	\$0.00	\$3,148.28
9000140395	Henriot, Jean-Louis G	\$3,187.87	\$0.00	\$0.00	\$3,187.87
9000140396	Hernandez Ocampo, Alejandro	\$932.24	\$0.00	\$0.00	\$932.24
9000140397	Hianik, Therese E	\$675.86	\$0.00	\$0.00	\$675.86
9000139989	Hickman, Patrick W	\$1,786.92	\$0.00	\$0.00	\$1,786.92
9000139990	Higgins, Heather	\$1,833.00	\$0.00	\$0.00	\$1,833.00
9000140668	Higgins, Jada Noelle	\$408.32	\$0.00	\$0.00	\$408.32
9000139991	Hill, Julie Ann	\$3,474.95	\$0.00	\$0.00	\$3,474.95
9000139992	Hilliard, Derek D	\$2,608.39	\$0.00	\$0.00	\$2,608.39
9000139993	Hinkamp, Zachary P	\$1,647.21	\$0.00	\$0.00	\$1,647.21
9000140398	Hinz, Emily Jeanne	\$3,423.30	\$0.00	\$0.00	\$3,423.30
9000140399	Hoefl, Pantra	\$3,416.22	\$0.00	\$0.00	\$3,416.22
9000139994	Hoefl-Runde, Tara	\$3,314.06	\$0.00	\$0.00	\$3,314.06
107438	Hokin, Brad J	\$2,875.95	\$0.00	\$0.00	\$2,875.95
9000139995	Holden, Danielle	\$3,742.73	\$0.00	\$0.00	\$3,742.73
9000139996	Holecek, Marketa	\$2,245.04	\$0.00	\$0.00	\$2,245.04
9000140400	Holmblad, Jonathan A	\$1,190.09	\$0.00	\$0.00	\$1,190.09
9000139997	Holzkopf, Nicholas M	\$1,029.03	\$0.00	\$0.00	\$1,029.03
9000139998	Hoover Jr., James Blaine	\$4,335.98	\$0.00	\$0.00	\$4,335.98
9000140401	Hoover, Katie	\$1,032.43	\$0.00	\$1,775.00	\$2,807.43
9000140212	Hopkins, Robert	\$4,716.95	\$0.00	\$0.00	\$4,716.95
9000139999	Houmpavlis, Konstantena	\$2,230.55	\$0.00	\$0.00	\$2,230.55
9000140000	Hoynes, Jerome P	\$3,835.33	\$0.00	\$0.00	\$3,835.33
9000140402	Hudson, Daniel	\$4,232.94	\$0.00	\$0.00	\$4,232.94
9000140001	Huguelet, Lorena Sue	\$3,628.63	\$0.00	\$0.00	\$3,628.63
107439	Hurtado, Anthony	\$32.36	\$0.00	\$0.00	\$32.36
9000140403	Hussmann, Benedict	\$4,318.46	\$0.00	\$0.00	\$4,318.46
9000140404	Hyman, Karen L	\$1,865.77	\$0.00	\$0.00	\$1,865.77
9000140002	Ibarra, Angelica	\$1,168.65	\$0.00	\$50.00	\$1,218.65
9000139819	Iida, Steve T	\$1,751.31	\$0.00	\$0.00	\$1,751.31

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

Payroll Run Description: PYRL-P-06/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000140003	llie, Sarah H	\$3,328.69	\$0.00	\$0.00	\$3,328.69
9000140405	Imbo, Ralph T	\$1,680.25	\$0.00	\$500.00	\$2,180.25
9000140406	Infante, Joseph M	\$1,039.70	\$0.00	\$0.00	\$1,039.70
9000140004	Ingersoll, Mindy B	\$3,179.70	\$0.00	\$0.00	\$3,179.70
9000140407	Irazoque, Jose Luis	\$1,101.08	\$0.00	\$0.00	\$1,101.08
9000139835	Iriarte, Rafael B	\$2,074.58	\$0.00	\$500.00	\$2,574.58
9000139836	Iskander, Tanya Y	\$1,677.92	\$0.00	\$0.00	\$1,677.92
9000140408	Isturis, Omega Jay	\$324.14	\$0.00	\$0.00	\$324.14
9000140005	Izenstark, Matthew	\$3,721.05	\$0.00	\$0.00	\$3,721.05
9000140409	Jacobson, Kristen K	\$4,191.28	\$0.00	\$0.00	\$4,191.28
9000140006	Jaje, Piotr A	\$1,106.31	\$0.00	\$0.00	\$1,106.31
9000140410	Jerva, Mia C	\$1,140.30	\$0.00	\$0.00	\$1,140.30
9000140669	Joffe, Matthew	\$288.97	\$0.00	\$0.00	\$288.97
9000139837	Johns, Charles	\$7,684.80	\$0.00	\$0.00	\$7,684.80
9000140684	Johnson, William J	\$119.35	\$0.00	\$0.00	\$119.35
9000140007	Johnston, Traci A	\$1,313.86	\$0.00	\$0.00	\$1,313.86
9000140008	Jordan, Jeanette L	\$5,010.40	\$0.00	\$0.00	\$5,010.40
9000140009	Jordan, Jeff K	\$1,708.68	\$0.00	\$0.00	\$1,708.68
9000140010	Jornd, Justin H	\$1,397.75	\$0.00	\$0.00	\$1,397.75
9000140213	Joshi, Pa'al Chaand	\$3,606.44	\$0.00	\$0.00	\$3,606.44
9000140011	Julien, Brian K	\$693.65	\$0.00	\$1,000.00	\$1,693.65
9000140411	Jun, Jen	\$2,029.05	\$0.00	\$0.00	\$2,029.05
9000140012	Jund, Stephanie F	\$2,167.44	\$0.00	\$0.00	\$2,167.44
9000140412	Kahle, Thomas Francis	\$1,135.21	\$0.00	\$0.00	\$1,135.21
9000140013	Kallay, Jeff A	\$338.03	\$0.00	\$0.00	\$338.03
9000140014	Kalupski, Michelle S	\$149.02	\$0.00	\$0.00	\$149.02
9000140413	Kalyuzhnyy, Oleksandr	\$1,398.59	\$0.00	\$0.00	\$1,398.59
9000140685	Kamin, Jack	\$207.66	\$0.00	\$0.00	\$207.66
9000140414	Kaminski, Natalie A	\$2,624.69	\$0.00	\$0.00	\$2,624.69
9000140415	Kane, David W	\$130.33	\$0.00	\$0.00	\$130.33
9000140416	Kane, Hillary A	\$3,647.19	\$0.00	\$150.00	\$3,797.19
9000140015	Kang, Hannah Min	\$2,987.23	\$0.00	\$0.00	\$2,987.23
9000140417	Kaplan, Aaron S	\$2,620.77	\$0.00	\$0.00	\$2,620.77
9000140016	Karlovitz, Patricia J	\$795.23	\$0.00	\$0.00	\$795.23
9000140418	Karlovsky, Joseph F	\$682.40	\$0.00	\$0.00	\$682.40

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

Payroll Run Description: PYRL-P-06/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000140017	Karp, Karen L	\$1,712.24	\$0.00	\$0.00	\$1,712.24
9000140018	Karzen, Kimberly G	\$670.60	\$0.00	\$0.00	\$670.60
9000140019	Kats, Anatoliy	\$2,538.32	\$0.00	\$0.00	\$2,538.32
9000140419	Katz, Tara R	\$158.49	\$0.00	\$0.00	\$158.49
9000140020	Keeler, Todd	\$4,253.81	\$0.00	\$0.00	\$4,253.81
9000140420	Kelliher, Victoria M	\$3,244.18	\$0.00	\$0.00	\$3,244.18
9000140021	Kieninger, Kyle Jordan	\$1,526.71	\$0.00	\$0.00	\$1,526.71
9000140421	Kim, Annie I	\$2,573.20	\$0.00	\$0.00	\$2,573.20
107460	Kim, Connie J	\$237.63	\$0.00	\$0.00	\$237.63
9000140422	Kim, Gayoung	\$571.53	\$0.00	\$0.00	\$571.53
9000140423	Kim, Junhee C	\$429.96	\$0.00	\$0.00	\$429.96
9000140022	Kim, Tiffany S	\$2,781.72	\$0.00	\$0.00	\$2,781.72
9000140023	Kinsella, Kathleen M	\$2,748.85	\$0.00	\$0.00	\$2,748.85
9000140424	Kinsella, Ryan L	\$3,657.83	\$0.00	\$0.00	\$3,657.83
9000140425	Kiraly, Kimberly A	\$1,196.97	\$0.00	\$1,900.00	\$3,096.97
9000140426	Kirby, Allison R	\$1,402.71	\$0.00	\$100.00	\$1,502.71
9000140686	Kirby, Bradley	\$569.32	\$0.00	\$0.00	\$569.32
9000140427	Kirby, Timothy C	\$1,541.95	\$0.00	\$0.00	\$1,541.95
9000140687	Kirby, William N	\$430.57	\$0.00	\$0.00	\$430.57
9000140024	Kirch, Karin E	\$2,067.85	\$0.00	\$0.00	\$2,067.85
9000140670	Klamm, Kenneth	\$146.59	\$0.00	\$0.00	\$146.59
9000140428	Klasen, John	\$4,360.41	\$0.00	\$0.00	\$4,360.41
9000140429	Klasen, Julianne S	\$1,479.19	\$0.00	\$0.00	\$1,479.19
9000140430	Klebba, Karen E	\$2,779.77	\$0.00	\$0.00	\$2,779.77
9000140431	Klimkowski, Amy Megan	\$2,299.20	\$0.00	\$0.00	\$2,299.20
9000140432	Klimkowski, Brad M	\$2,307.04	\$0.00	\$0.00	\$2,307.04
9000140433	Kline, James Joseph	\$1,208.01	\$0.00	\$0.00	\$1,208.01
9000140025	Klopp, Mark S	\$2,375.95	\$0.00	\$0.00	\$2,375.95
9000140026	Knapp, Scott A	\$2,663.47	\$0.00	\$0.00	\$2,663.47
9000140434	Knoepfel, Mark J	\$2,231.11	\$0.00	\$0.00	\$2,231.11
9000140435	Knudson, David A	\$3,564.59	\$0.00	\$0.00	\$3,564.59
9000140436	Kocian, Frederick M	\$236.79	\$0.00	\$0.00	\$236.79
9000140027	Koeppen, Sherri M	\$1,314.86	\$0.00	\$0.00	\$1,314.86
9000140028	Kolos, Dariusz	\$2,281.38	\$0.00	\$0.00	\$2,281.38
9000140437	Komaschka, Amanda	\$3,194.15	\$0.00	\$0.00	\$3,194.15

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

Payroll Run Description: PYRL-P-06/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000140438	Koo, Joshua J	\$2,774.43	\$0.00	\$125.00	\$2,899.43
9000140439	Korienek, Caitlin M.	\$2,199.84	\$0.00	\$0.00	\$2,199.84
9000140440	Korshukov, Igor N	\$1,448.27	\$0.00	\$0.00	\$1,448.27
9000140029	Kosirog, Mary C	\$3,946.12	\$0.00	\$125.00	\$4,071.12
9000140441	Kotsadam, Ann E	\$3,334.52	\$0.00	\$0.00	\$3,334.52
9000139838	Kozeluh, Cynthia J	\$2,521.33	\$0.00	\$700.00	\$3,221.33
9000140030	Krickl, John J	\$3,900.88	\$0.00	\$0.00	\$3,900.88
9000140031	Kruse, Lynda M	\$1,033.31	\$0.00	\$0.00	\$1,033.31
9000140442	Krzyzak, Eryk	\$2,277.56	\$0.00	\$0.00	\$2,277.56
9000140443	Kucharski, Thomas E	\$2,286.98	\$0.00	\$0.00	\$2,286.98
9000140444	Kuchta, Frank A	\$986.02	\$0.00	\$0.00	\$986.02
9000140032	Kudert, Grant M	\$221.07	\$0.00	\$1,500.00	\$1,721.07
9000139839	Kujawinski, Phillip	\$1,193.18	\$0.00	\$1,000.00	\$2,193.18
9000139840	Kus, Alice T	\$1,334.50	\$0.00	\$0.00	\$1,334.50
9000140688	Laackman, Dale	\$186.82	\$0.00	\$0.00	\$186.82
9000140033	Laker, Kerry Ann	\$2,576.76	\$0.00	\$0.00	\$2,576.76
9000140034	LaMie, Brad J	\$926.87	\$0.00	\$0.00	\$926.87
107451	Lange, William A	\$867.98	\$0.00	\$0.00	\$867.98
9000140445	Lara, Raymond G	\$3,268.36	\$0.00	\$0.00	\$3,268.36
9000140446	Larsen, Kimberly H	\$7,480.13	\$0.00	\$0.00	\$7,480.13
9000140447	Larsen, Matthew Christian	\$3,970.35	\$0.00	\$0.00	\$3,970.35
9000140035	Lasku, Orjola	\$1,178.95	\$0.00	\$0.00	\$1,178.95
9000140036	Lathrop, Gina N	\$1,172.97	\$0.00	\$0.00	\$1,172.97
9000140037	Laudadio, Jennifer A	\$3,983.80	\$0.00	\$0.00	\$3,983.80
9000140448	Lawlor, Owen	\$457.09	\$0.00	\$0.00	\$457.09
9000140038	Layfield, Christopher T	\$1,249.89	\$0.00	\$0.00	\$1,249.89
9000140039	Lee, Pearl	\$3,771.93	\$0.00	\$1,000.00	\$4,771.93
9000140040	Lee, Sarah H	\$1,063.98	\$0.00	\$0.00	\$1,063.98
9000140449	Leff, Jessica	\$1,878.58	\$0.00	\$0.00	\$1,878.58
9000140450	Leon, Sylvia	\$906.42	\$0.00	\$0.00	\$906.42
9000140451	Lesch, Anne C	\$4,267.66	\$0.00	\$0.00	\$4,267.66
9000140041	Levy, Adam B	\$86.05	\$0.00	\$0.00	\$86.05
9000140452	Lewis, Bryson James	\$940.70	\$0.00	\$0.00	\$940.70
9000140042	Lewis, Mark B	\$4,966.27	\$0.00	\$0.00	\$4,966.27
9000140453	Lialios, Nickolas G	\$756.05	\$0.00	\$0.00	\$756.05



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

Payroll Run Description: PYRL-P-06/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000140454	Lin, Shin-Shin	\$647.57	\$0.00	\$0.00	\$647.57
9000140455	Locascio, Nicholas J	\$1,329.33	\$0.00	\$0.00	\$1,329.33
9000140043	Loch, Craig T	\$1,238.66	\$0.00	\$0.00	\$1,238.66
9000140456	Logan, Jeannie L	\$4,499.16	\$0.00	\$0.00	\$4,499.16
9000140044	Lomer, Julie K	\$1,256.20	\$0.00	\$0.00	\$1,256.20
9000140457	Lonergan, James Vincent	\$1,207.17	\$0.00	\$0.00	\$1,207.17
9000140045	Lopez, Rafael R	\$863.60	\$0.00	\$500.00	\$1,363.60
9000140046	Lopez-Ramirez, Arturo	\$1,407.93	\$0.00	\$0.00	\$1,407.93
9000140047	Lopez-Ramirez, Raul	\$1,732.79	\$0.00	\$0.00	\$1,732.79
9000140458	Lowery, Kelly	\$4,852.77	\$0.00	\$0.00	\$4,852.77
9000140048	Ludolph, Amy E	\$3,324.59	\$0.00	\$0.00	\$3,324.59
9000139841	Lukas, Rhonda D	\$2,049.29	\$0.00	\$0.00	\$2,049.29
9000140049	Luke, Gregory A	\$1,888.54	\$0.00	\$0.00	\$1,888.54
9000140459	Lupfer, Elizabeth	\$3,832.91	\$0.00	\$0.00	\$3,832.91
9000140050	Lutz, Mary Kay	\$1,087.04	\$0.00	\$0.00	\$1,087.04
9000140460	Lynch, Susan L	\$383.70	\$0.00	\$0.00	\$383.70
9000140461	MacDonald, Keith	\$3,950.21	\$0.00	\$0.00	\$3,950.21
9000140462	Macfadden, Michael J	\$2,453.87	\$0.00	\$0.00	\$2,453.87
9000140051	Maher, Joy M	\$4,663.71	\$0.00	\$0.00	\$4,663.71
9000140052	Majoros, Sachiko	\$4,609.42	\$0.00	\$0.00	\$4,609.42
9000140463	Makita-Discekici, Yasuko	\$82.57	\$0.00	\$0.00	\$82.57
9000140214	Maltese, Rose	\$2,153.19	\$0.00	\$1,000.00	\$3,153.19
9000140053	Mancilla Garcia, Pedro	\$1,607.29	\$0.00	\$0.00	\$1,607.29
9000140464	Mandarino, Despina	\$1,421.08	\$0.00	\$1,975.00	\$3,396.08
9000139842	Manly, Ryan M	\$2,070.66	\$0.00	\$1,250.00	\$3,320.66
9000139843	Manly, Stephanie L	\$1,220.77	\$0.00	\$1,000.00	\$2,220.77
9000140054	Marabella, Kathleen	\$2,892.44	\$0.00	\$0.00	\$2,892.44
9000140465	Maranto, Mark C	\$4,727.96	\$0.00	\$0.00	\$4,727.96
9000140055	Markey, Jason M	\$5,915.41	\$0.00	\$0.00	\$5,915.41
9000140466	Marushka, Lydia D	\$1,487.45	\$0.00	\$0.00	\$1,487.45
9000140056	Maskin, Debra R	\$1,842.15	\$0.00	\$0.00	\$1,842.15
9000140467	Maskin, Leah S	\$3,078.66	\$0.00	\$0.00	\$3,078.66
9000140057	Matsunaga, Bridget M	\$4,238.38	\$0.00	\$0.00	\$4,238.38
9000140468	McBride, Erin D	\$1,791.14	\$0.00	\$0.00	\$1,791.14
9000140469	McBride, Molly M	\$6,298.79	\$0.00	\$0.00	\$6,298.79

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

Payroll Run Description: PYRL-P-06/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000140058	McCaffrey, Kevin M	\$1,467.06	\$0.00	\$0.00	\$1,467.06
107440	McCormack, Emily E	\$722.38	\$0.00	\$0.00	\$722.38
9000140470	McCue, Devin A	\$1,470.59	\$0.00	\$0.00	\$1,470.59
9000140471	McDonald, Kelli A	\$3,302.37	\$0.00	\$0.00	\$3,302.37
9000140059	Mcdonaugh, Brian	\$3,712.99	\$0.00	\$0.00	\$3,712.99
9000140060	McDonaugh, Maureen C	\$3,867.08	\$0.00	\$0.00	\$3,867.08
107462	McDonough, Daniel	\$597.48	\$0.00	\$0.00	\$597.48
9000140061	McGrath, Mackenzie	\$1,112.08	\$0.00	\$0.00	\$1,112.08
9000140472	McGuire, Jaclin S	\$2,578.48	\$0.00	\$0.00	\$2,578.48
9000140062	McInerney, Rhoda	\$3,892.61	\$0.00	\$0.00	\$3,892.61
9000140473	McInerney, William O	\$1,452.16	\$0.00	\$0.00	\$1,452.16
9000140474	McKenzie, Alexandra L	\$2,283.81	\$0.00	\$0.00	\$2,283.81
9000140063	McKeown, Katherine A	\$1,552.17	\$0.00	\$0.00	\$1,552.17
9000140475	McKeown, Nathan A	\$570.00	\$0.00	\$0.00	\$570.00
9000140064	McLaughlin, Kathleen A	\$1,373.06	\$0.00	\$0.00	\$1,373.06
9000140476	McManamon, Rosanna	\$270.70	\$0.00	\$0.00	\$270.70
9000140065	Mechales, Stacey A	\$1,526.53	\$0.00	\$0.00	\$1,526.53
9000140477	Meek, Jennifer K	\$4,294.45	\$0.00	\$0.00	\$4,294.45
9000140066	Meier, Michael	\$966.99	\$0.00	\$0.00	\$966.99
9000140478	Meister, Amy Leigh	\$1,136.86	\$0.00	\$600.00	\$1,736.86
9000140479	Melgoza, Agustin T	\$1,033.06	\$0.00	\$0.00	\$1,033.06
9000140480	Melgoza, Luis	\$1,013.96	\$0.00	\$0.00	\$1,013.96
9000139844	Meyer, Eric R	\$2,413.04	\$0.00	\$0.00	\$2,413.04
9000140481	Meyer, John P	\$3,350.15	\$0.00	\$1,250.00	\$4,600.15
9000140482	Meyer, Kristin D	\$2,687.29	\$0.00	\$0.00	\$2,687.29
9000140067	Meyers-Levy, Dustin	\$268.08	\$0.00	\$0.00	\$268.08
9000140215	Michael, Amy K	\$894.37	\$0.00	\$150.00	\$1,044.37
9000140483	Middleton, Amanda S	\$3,769.43	\$0.00	\$0.00	\$3,769.43
9000140484	Middleton, Courtney C	\$2,370.03	\$0.00	\$500.00	\$2,870.03
9000140485	Mietus, Thomas C	\$15,196.81	\$0.00	\$0.00	\$15,196.81
9000140486	Mikos, Gabrielle L	\$2,595.88	\$0.00	\$0.00	\$2,595.88
9000140068	Milkowski, Robert B	\$3,751.56	\$0.00	\$0.00	\$3,751.56
9000140069	Miller-Carone, Claudia	\$941.73	\$0.00	\$0.00	\$941.73
9000140070	Millman, Dana A	\$1,271.26	\$0.00	\$0.00	\$1,271.26
9000140071	Mills, Courtney	\$800.36	\$0.00	\$0.00	\$800.36

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

Payroll Run Description: PYRL-P-06/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000140072	Mills, Monica S	\$3,205.75	\$0.00	\$0.00	\$3,205.75
107452	Mittelbrun, Morgan Colleen	\$1,054.61	\$0.00	\$0.00	\$1,054.61
9000140073	Mocarski, Jerry I	\$1,193.28	\$0.00	\$0.00	\$1,193.28
9000140074	Monaghan, Joel A	\$2,105.91	\$0.00	\$0.00	\$2,105.91
9000140487	Monahan, Timothy A	\$1,264.17	\$0.00	\$0.00	\$1,264.17
9000140488	Moon, Mina	\$283.80	\$0.00	\$0.00	\$283.80
9000140075	Moran, Ryan C	\$2,303.76	\$0.00	\$0.00	\$2,303.76
9000140489	Moreano, Nicholas D	\$1,066.10	\$0.00	\$0.00	\$1,066.10
9000140076	Morgan, Christopher	\$4,632.29	\$0.00	\$0.00	\$4,632.29
9000140689	Morgan, Laura	\$318.17	\$0.00	\$0.00	\$318.17
9000140490	Morley, Nicholas J	\$3,188.73	\$0.00	\$0.00	\$3,188.73
9000140077	Morrel, Josh	\$3,070.41	\$0.00	\$0.00	\$3,070.41
9000140491	Morris, Bonita M	\$1,231.58	\$0.00	\$0.00	\$1,231.58
107441	Morrison, Judy E	\$894.52	\$0.00	\$0.00	\$894.52
9000140492	Moskaites, Brighid O	\$2,174.47	\$0.00	\$0.00	\$2,174.47
9000140493	Moulakelis, Patricia A	\$4,106.11	\$0.00	\$0.00	\$4,106.11
9000140494	Muir, Cameron D	\$9,783.15	\$0.00	\$75.00	\$9,858.15
9000140495	Mulligan, Sandra	\$3,398.71	\$0.00	\$0.00	\$3,398.71
9000140496	Mulloy, Joseph M	\$1,514.89	\$0.00	\$0.00	\$1,514.89
9000140497	Murdough, Charles P	\$1,813.44	\$0.00	\$200.00	\$2,013.44
9000140498	Murdy, Brian J	\$3,502.43	\$0.00	\$0.00	\$3,502.43
9000140690	Murphy, Patrick J	\$327.99	\$0.00	\$0.00	\$327.99
107461	Murray, Ann M	\$444.63	\$0.00	\$0.00	\$444.63
9000140499	Musa, Lena N	\$971.68	\$0.00	\$250.00	\$1,221.68
9000140078	Musolf, Bryan J	\$3,995.67	\$0.00	\$0.00	\$3,995.67
9000140500	Myers, Travis C	\$5,561.43	\$0.00	\$0.00	\$5,561.43
9000140079	Nabolotny, Rachel W	\$2,680.31	\$0.00	\$0.00	\$2,680.31
9000140501	Najera, Maria	\$1,240.43	\$0.00	\$0.00	\$1,240.43
9000140080	Nardini, Andy	\$1,795.69	\$0.00	\$0.00	\$1,795.69
9000140502	Nelson, Angela G	\$1,138.11	\$0.00	\$266.61	\$1,404.72
9000140081	Nelson, Jill K	\$1,413.88	\$0.00	\$0.00	\$1,413.88
9000140082	Nelson, Kenneth E	\$90.92	\$0.00	\$0.00	\$90.92
9000140503	Nemecek, Elizabeth A	\$2,929.91	\$0.00	\$0.00	\$2,929.91
9000140504	Nemecek, Scott T	\$2,393.52	\$0.00	\$0.00	\$2,393.52
9000140505	Nestos, Elizabeth V	\$1,088.40	\$0.00	\$0.00	\$1,088.40

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

Payroll Run Description: PYRL-P-06/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000140506	Neu, Lisa G	\$3,559.78	\$0.00	\$0.00	\$3,559.78
9000140083	Neubauer, Amelia L	\$1,124.53	\$0.00	\$480.00	\$1,604.53
107442	Nevin, Gerald P	\$214.66	\$0.00	\$0.00	\$214.66
9000140507	Nevin, Rosa M	\$1,710.45	\$0.00	\$0.00	\$1,710.45
9000140084	Newburger, Kerri K	\$2,090.50	\$0.00	\$0.00	\$2,090.50
9000140085	Nichols, Kelsey C	\$2,404.36	\$0.00	\$0.00	\$2,404.36
9000140086	Niemiec, Craig	\$5,940.36	\$0.00	\$0.00	\$5,940.36
9000140087	Nisi, Michael J	\$5,324.20	\$0.00	\$0.00	\$5,324.20
9000139820	Nolan, JoAnn S	\$90.27	\$0.00	\$0.00	\$90.27
9000140088	Nolan, Morgan S	\$115.24	\$0.00	\$0.00	\$115.24
9000140508	Nolan, Patrick Doherty	\$288.96	\$0.00	\$0.00	\$288.96
9000140509	Noparstak, Theodore	\$59.77	\$0.00	\$0.00	\$59.77
9000140089	Nottoli, Jacob Ryan	\$560.31	\$0.00	\$0.00	\$560.31
9000140665	Novotny, Jerome L	\$455.72	\$0.00	\$0.00	\$455.72
9000140510	Novotny, Jonathan R	\$914.26	\$0.00	\$0.00	\$914.26
9000140511	O'Brien, Kaitlyn N	\$61.85	\$0.00	\$0.00	\$61.85
9000140512	O'Brien, Kathleen M	\$1,041.40	\$0.00	\$0.00	\$1,041.40
9000140090	O'Connell, Theresa A	\$876.52	\$0.00	\$0.00	\$876.52
9000140513	Odicho, Ramina	\$1,552.79	\$0.00	\$0.00	\$1,552.79
9000140091	Odiotti, Virna M	\$3,757.98	\$0.00	\$0.00	\$3,757.98
9000140514	O'Dwyer, Catherine C	\$2,367.84	\$0.00	\$0.00	\$2,367.84
9000140092	O'Rourke, Mark L	\$5,241.45	\$0.00	\$0.00	\$5,241.45
9000140216	Ossey, James L	\$2,931.00	\$0.00	\$0.00	\$2,931.00
9000140515	Ossey, Troy N	\$286.09	\$0.00	\$1,033.95	\$1,320.04
9000140516	Osterbur, Lucas W	\$86.78	\$0.00	\$0.00	\$86.78
9000139845	Ostrovskaya, Alla	\$2,288.30	\$0.00	\$0.00	\$2,288.30
9000140517	Oswald, Daniel F	\$5,069.33	\$0.00	\$0.00	\$5,069.33
9000140518	Otoole, Jack	\$1,039.70	\$0.00	\$0.00	\$1,039.70
9000140519	Oziminski, Kelley D	\$3,507.25	\$0.00	\$0.00	\$3,507.25
9000140520	Paek, Jeffrey I	\$3,756.40	\$0.00	\$0.00	\$3,756.40
9000140521	Pak, Christina	\$4,766.41	\$0.00	\$500.00	\$5,266.41
9000139846	Palmer, Victoria J	\$1,137.90	\$0.00	\$100.00	\$1,237.90
9000140691	Pambah, Everlyn	\$278.64	\$0.00	\$0.00	\$278.64
9000140093	Panzer, Jodie A	\$1,524.15	\$0.00	\$0.00	\$1,524.15
9000140522	Paplinski, Katherine	\$2,724.85	\$0.00	\$0.00	\$2,724.85

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

Payroll Run Description: PYRL-P-06/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000140523	Pappageorge, Samantha	\$1,261.74	\$0.00	\$0.00	\$1,261.74
9000140094	Parrott, Jordan Matthew	\$505.77	\$0.00	\$0.00	\$505.77
9000140095	Pater, Stacy I	\$1,122.14	\$0.00	\$0.00	\$1,122.14
9000139821	Patrick, Charles M	\$1,256.85	\$0.00	\$0.00	\$1,256.85
107428	Patrick, Erin M	\$155.23	\$0.00	\$0.00	\$155.23
107453	Patt, Joshua	\$86.31	\$0.00	\$0.00	\$86.31
9000140524	Pauletto, Adriana M	\$1,114.68	\$0.00	\$0.00	\$1,114.68
9000140525	Pavic, Lisa N	\$2,727.18	\$0.00	\$0.00	\$2,727.18
9000139847	Pearson, Jennifer M	\$5,491.50	\$0.00	\$0.00	\$5,491.50
9000140217	Pearson, Melissa A	\$3,014.69	\$0.00	\$0.00	\$3,014.69
9000140526	Pedersen, Erika L	\$5,338.73	\$0.00	\$0.00	\$5,338.73
9000140096	Pehlke, Robin E	\$2,204.15	\$0.00	\$0.00	\$2,204.15
107469	Penepacker, Aurora	\$340.55	\$0.00	\$0.00	\$340.55
9000140527	Pereira-Godoy, Ana F	\$2,206.49	\$0.00	\$250.00	\$2,456.49
9000140097	Perez, Rodolfo	\$1,282.01	\$0.00	\$0.00	\$1,282.01
9000140528	Perveen, Farzana	\$1,391.46	\$0.00	\$0.00	\$1,391.46
9000140098	Peterson, Susan J	\$873.71	\$0.00	\$0.00	\$873.71
9000140529	Petrey, Brianne E	\$3,383.63	\$0.00	\$0.00	\$3,383.63
9000140099	Petrini-Poli, Marie J	\$3,823.93	\$0.00	\$0.00	\$3,823.93
9000140100	Petty, Kim	\$3,947.82	\$0.00	\$652.50	\$4,600.32
9000140530	Pfister, Melissa A	\$2,145.77	\$0.00	\$0.00	\$2,145.77
9000140101	Phillips, Penn E	\$1,090.75	\$0.00	\$0.00	\$1,090.75
107443	Pieper, Nicole	\$95.56	\$0.00	\$0.00	\$95.56
9000140102	Pieper, Robert	\$9,007.38	\$0.00	\$300.00	\$9,307.38
9000140103	Pipkin, Stephen R	\$1,507.78	\$0.00	\$0.00	\$1,507.78
107470	Piskel, Michael	\$202.77	\$0.00	\$0.00	\$202.77
9000140692	Pittman, Kim M	\$607.95	\$0.00	\$0.00	\$607.95
9000140531	Pollack, Rebecca S	\$2,850.51	\$0.00	\$0.00	\$2,850.51
9000140104	Pouplikollas, Alex	\$1,952.80	\$0.00	\$0.00	\$1,952.80
9000140105	Powell, Nikki Clarmay	\$437.00	\$0.00	\$0.00	\$437.00
9000140532	Pripon, Maria C	\$1,305.81	\$0.00	\$0.00	\$1,305.81
9000140533	Pritzker, Jessica O	\$165.13	\$0.00	\$0.00	\$165.13
9000140534	Prockovic, Katrina S	\$2,850.94	\$0.00	\$0.00	\$2,850.94
9000139822	Przekota, Kristie A	\$396.55	\$0.00	\$0.00	\$396.55
9000139848	Ptak, Kimberly Lundin	\$3,885.93	\$0.00	\$0.00	\$3,885.93

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

Payroll Run Description: PYRL-P-06/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000140535	Pullano, Nicole C	\$1,057.76	\$0.00	\$0.00	\$1,057.76
9000140536	Puppala, Aparna V	\$2,490.66	\$0.00	\$0.00	\$2,490.66
9000140106	Purdy, Matthew L	\$3,599.88	\$0.00	\$0.00	\$3,599.88
9000140537	Quigley, Gwen Lai Sook Mai	\$2,063.25	\$0.00	\$0.00	\$2,063.25
9000140538	Quill, Kevin	\$1,467.07	\$0.00	\$0.00	\$1,467.07
9000140218	Rabinak, Mary Harrington	\$3,917.82	\$0.00	\$0.00	\$3,917.82
9000140107	Race, William	\$3,150.19	\$0.00	\$250.00	\$3,400.19
9000140108	Radford, Carie Lynn	\$2,549.27	\$0.00	\$0.00	\$2,549.27
9000140109	Raditsis, Elizabeth	\$1,000.03	\$0.00	\$0.00	\$1,000.03
9000139849	Raflores, Alice K	\$1,563.02	\$0.00	\$1,300.00	\$2,863.02
9000140539	Ralston, Catherine	\$100.60	\$0.00	\$0.00	\$100.60
9000140540	Ralston, Phillip R	\$3,277.47	\$0.00	\$0.00	\$3,277.47
9000140110	Rasavong, Charmaine M	\$1,048.81	\$0.00	\$0.00	\$1,048.81
107471	Rasheed, Mizbah	\$272.77	\$0.00	\$0.00	\$272.77
9000140111	Rast, Michael R	\$3,126.53	\$0.00	\$0.00	\$3,126.53
9000140112	Rathunde, Leslie K	\$2,872.75	\$0.00	\$0.00	\$2,872.75
9000140541	Redfern, Rene	\$1,559.15	\$0.00	\$0.00	\$1,559.15
9000139850	Regal, Linda C	\$4,101.36	\$0.00	\$0.00	\$4,101.36
9000140542	Reichert, Caitlin M	\$1,732.27	\$0.00	\$929.00	\$2,661.27
9000140543	Reilly, Anthony J	\$2,079.62	\$0.00	\$0.00	\$2,079.62
9000140113	Reimer, Kelly P	\$2,296.07	\$0.00	\$0.00	\$2,296.07
9000140671	Remeniuk, Adrian T	\$1,150.94	\$0.00	\$0.00	\$1,150.94
9000140544	Remeniuk, Alex	\$1,066.92	\$0.00	\$0.00	\$1,066.92
107429	Rey, Jennifer T	\$133.05	\$0.00	\$0.00	\$133.05
107472	Reyes, Eric A	\$340.55	\$0.00	\$0.00	\$340.55
9000139851	Reyes, Joel Angel	\$2,784.15	\$0.00	\$0.00	\$2,784.15
9000140545	Reyes, Veronica	\$2,354.96	\$0.00	\$1,350.00	\$3,704.96
9000140546	Rhoades, Daniel Terence	\$3,429.33	\$0.00	\$0.00	\$3,429.33
9000140547	Rickerson, Stephen P	\$1,035.20	\$0.00	\$0.00	\$1,035.20
9000140114	Rivera, Jorge R	\$1,601.22	\$0.00	\$0.00	\$1,601.22
9000140548	Rizzo, Ashley D	\$1,084.54	\$0.00	\$0.00	\$1,084.54
9000140115	Roby, Jessica Werner	\$4,092.74	\$0.00	\$0.00	\$4,092.74
9000140116	Rockrohr, Mary E	\$4,868.62	\$0.00	\$0.00	\$4,868.62
9000140117	Rodriguez, Jillian L H	\$3,249.57	\$0.00	\$0.00	\$3,249.57
9000140549	Rodriguez, Jonathan	\$737.11	\$0.00	\$0.00	\$737.11

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

Payroll Run Description: PYRL-P-06/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000140118	Roer, Colleen M	\$1,126.68	\$0.00	\$0.00	\$1,126.68
9000140119	Roer, Susan M	\$1,530.75	\$0.00	\$0.00	\$1,530.75
9000140550	Rogers, David	\$2,996.55	\$0.00	\$0.00	\$2,996.55
9000140120	Rogers, Rebecca Silverman	\$4,486.96	\$0.00	\$0.00	\$4,486.96
9000140551	Rogers, Socorro	\$5,685.73	\$0.00	\$1,000.00	\$6,685.73
9000140121	Roman, Joel	\$985.86	\$0.00	\$0.00	\$985.86
9000140122	Romito, Anthony R	\$830.43	\$0.00	\$0.00	\$830.43
9000140123	Rose, Christina M	\$1,015.05	\$0.00	\$0.00	\$1,015.05
9000140124	Roseman, Seth Eric	\$1,914.05	\$0.00	\$1,500.00	\$3,414.05
9000140552	Rosen, Carrie M	\$3,490.66	\$0.00	\$0.00	\$3,490.66
107444	Rosenbaum, Thomas	\$1,023.31	\$0.00	\$0.00	\$1,023.31
9000140553	Rosinski, Robert E	\$3,658.05	\$0.00	\$0.00	\$3,658.05
9000140554	Ross, Susan G	\$2,119.70	\$0.00	\$0.00	\$2,119.70
9000140555	Rothrauff, Rachael	\$93.93	\$0.00	\$0.00	\$93.93
9000140693	Roumeliotis, Vasiliki	\$578.29	\$0.00	\$0.00	\$578.29
9000140694	Rubert, Joan N	\$477.84	\$0.00	\$0.00	\$477.84
9000140125	Rubin, Todd M	\$481.37	\$0.00	\$0.00	\$481.37
9000140556	Ruder, Brian M	\$1,740.18	\$0.00	\$0.00	\$1,740.18
9000140126	Rudy, Jenette P	\$1,351.44	\$0.00	\$0.00	\$1,351.44
9000140127	Ruesch, Laura A	\$1,520.52	\$0.00	\$0.00	\$1,520.52
9000140128	Ruppert, Barry C	\$7,826.32	\$0.00	\$0.00	\$7,826.32
9000140557	Russell, Markeise	\$2,822.35	\$0.00	\$150.00	\$2,972.35
9000140129	Ryan, Terri S	\$1,668.53	\$0.00	\$0.00	\$1,668.53
9000140558	Rylander, Jeffrey W	\$4,640.15	\$0.00	\$0.00	\$4,640.15
9000140130	Rymer, Kristine E	\$1,691.89	\$0.00	\$0.00	\$1,691.89
9000140559	Sachs, Karly R	\$2,084.20	\$0.00	\$0.00	\$2,084.20
9000140695	Saef, Stacy	\$138.21	\$0.00	\$0.00	\$138.21
9000140560	Salazar, Veronica	\$4,638.62	\$0.00	\$150.00	\$4,788.62
9000139852	Salonikas, Christina Marie	\$1,767.17	\$0.00	\$0.00	\$1,767.17
9000140561	Sands, Dale N	\$1,096.85	\$0.00	\$0.00	\$1,096.85
9000140696	Sands, Jon	\$236.79	\$0.00	\$0.00	\$236.79
9000140562	Sarmiento, Edita A	\$1,007.97	\$0.00	\$0.00	\$1,007.97
9000140563	Sasak, Zenon T	\$1,402.34	\$0.00	\$0.00	\$1,402.34
9000139853	Satala, Caitlin M	\$2,016.75	\$0.00	\$0.00	\$2,016.75
9000140131	Savino, Dominic A	\$5,252.43	\$0.00	\$0.00	\$5,252.43

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

Payroll Run Description: PYRL-P-06/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000140564	Sawicki, Donna	\$2,079.94	\$0.00	\$0.00	\$2,079.94
9000140565	Schaefer, Julia C	\$143.36	\$0.00	\$0.00	\$143.36
107430	Schau, Henry	\$936.54	\$0.00	\$0.00	\$936.54
9000140566	Scheinkopf, Jeffrey S	\$84.07	\$0.00	\$0.00	\$84.07
9000140132	Scherr, Nicole L	\$2,426.86	\$0.00	\$0.00	\$2,426.86
9000140567	Schleizer, Shawn	\$1,815.93	\$0.00	\$0.00	\$1,815.93
9000140568	Schmalzer, Brian T	\$2,739.54	\$0.00	\$0.00	\$2,739.54
9000140133	Schneider, Kristin Emily	\$719.70	\$0.00	\$0.00	\$719.70
9000140134	Schneider, Linda D	\$1,082.83	\$0.00	\$0.00	\$1,082.83
9000140135	Schoenberger, Kristen S	\$2,151.03	\$0.00	\$0.00	\$2,151.03
9000140569	Schoenwetter, David C	\$3,717.56	\$0.00	\$0.00	\$3,717.56
9000140136	Scholz, Amanda	\$2,558.89	\$0.00	\$50.00	\$2,608.89
9000139854	Schramm, Nicole M	\$2,771.29	\$0.00	\$300.00	\$3,071.29
9000140137	Schroeder, Jarod Y	\$2,387.00	\$0.00	\$0.00	\$2,387.00
9000140138	Schroeder, Michael J	\$3,644.62	\$0.00	\$0.00	\$3,644.62
9000140570	Schullo, Sejal	\$202.82	\$0.00	\$0.00	\$202.82
9000140139	Schultz, Jennifer	\$3,149.28	\$0.00	\$0.00	\$3,149.28
9000139823	Schulze, Patrick Michael	\$234.17	\$0.00	\$0.00	\$234.17
9000140571	Schwartz, Jonathon Robert	\$4,158.29	\$0.00	\$0.00	\$4,158.29
107445	Scott, Daniel R	\$1,276.09	\$0.00	\$0.00	\$1,276.09
9000140140	Scott, Mardi	\$82.57	\$0.00	\$0.00	\$82.57
9000140141	Seaborg, Christina Lee	\$4,308.79	\$0.00	\$0.00	\$4,308.79
9000140142	Serdar, Zachary S	\$1,530.17	\$0.00	\$0.00	\$1,530.17
9000140572	Serikaku, Jill N	\$2,415.11	\$0.00	\$0.00	\$2,415.11
9000140573	Serling, Jill M	\$178.24	\$0.00	\$0.00	\$178.24
9000140143	Shamrock, Emily E	\$1,132.98	\$0.00	\$1,650.00	\$2,782.98
9000140574	Shaner, Christi Ann	\$5,673.13	\$0.00	\$775.00	\$6,448.13
9000140575	Shaoul, Giedre	\$1,255.99	\$0.00	\$0.00	\$1,255.99
9000140576	Sheehan, Sharon K	\$731.54	\$0.00	\$0.00	\$731.54
9000140577	Shellard, Julie A	\$2,844.93	\$0.00	\$0.00	\$2,844.93
9000140578	Shellard, Robert	\$2,348.71	\$0.00	\$0.00	\$2,348.71
9000140144	Sheperd, Robin	\$2,225.02	\$0.00	\$0.00	\$2,225.02
9000140579	Shifrin, Gregory	\$505.11	\$0.00	\$0.00	\$505.11
9000140580	Shipp, Megan C	\$1,574.84	\$0.00	\$400.00	\$1,974.84
9000140581	Shyman, Elana	\$2,255.71	\$0.00	\$0.00	\$2,255.71



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

Payroll Run Description: PYRL-P-06/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000140582	Siegel, Eric	\$1,011.76	\$0.00	\$0.00	\$1,011.76
9000140583	Silca, Stephen A	\$86.94	\$0.00	\$0.00	\$86.94
107473	Silverman, Kennedy	\$61.92	\$0.00	\$0.00	\$61.92
9000140584	Simon, Cheryl	\$3,289.50	\$0.00	\$0.00	\$3,289.50
9000140585	Sinde, Michael R	\$4,630.98	\$0.00	\$0.00	\$4,630.98
9000140586	Sirvatka, Martin G	\$1,400.64	\$0.00	\$0.00	\$1,400.64
9000140587	Sisler, Jesse M	\$1,936.16	\$0.00	\$0.00	\$1,936.16
9000140588	Skalany, Michal W	\$1,184.83	\$0.00	\$0.00	\$1,184.83
9000140145	Skale, Darryl A	\$1,059.30	\$0.00	\$0.00	\$1,059.30
9000140589	Skaouris, Afrodite D	\$250.76	\$0.00	\$0.00	\$250.76
9000140146	Slade, Nicole Marie	\$92.35	\$0.00	\$0.00	\$92.35
9000139855	Sly, Lisa Meinhard	\$2,123.67	\$0.00	\$400.00	\$2,523.67
9000140590	Smigiel, Lindsay R	\$2,548.95	\$0.00	\$350.00	\$2,898.95
9000140591	Smith, Austin M	\$2,403.20	\$0.00	\$0.00	\$2,403.20
107474	Smith, Evan	\$327.57	\$0.00	\$0.00	\$327.57
9000140592	Smith, Julie M	\$3,401.82	\$0.00	\$0.00	\$3,401.82
9000140593	Smith, Kenneth M	\$1,131.63	\$0.00	\$0.00	\$1,131.63
9000140147	Solis, Edward A	\$5,550.99	\$0.00	\$0.00	\$5,550.99
9000140594	Sopoci, McKenzie	\$681.95	\$0.00	\$0.00	\$681.95
9000140148	Sorkin, Jonathan	\$2,078.64	\$0.00	\$2,000.00	\$4,078.64
9000140219	Sorkin, Karla M	\$1,824.43	\$0.00	\$0.00	\$1,824.43
9000140149	Sotelo, Daniel J	\$1,186.72	\$0.00	\$0.00	\$1,186.72
9000140150	Sotelo, Edgar	\$1,001.55	\$0.00	\$0.00	\$1,001.55
9000140697	Sotirchos, Markesia	\$356.67	\$0.00	\$0.00	\$356.67
9000140595	Spellman, Julie F	\$1,481.50	\$0.00	\$0.00	\$1,481.50
9000139856	Spero, Peter A	\$2,856.31	\$0.00	\$0.00	\$2,856.31
9000140151	Spigelman, Sarah	\$1,976.29	\$0.00	\$0.00	\$1,976.29
9000140152	Springer, Donald Joseph	\$778.31	\$0.00	\$0.00	\$778.31
9000140596	Stancik, Michael J	\$3,280.13	\$0.00	\$0.00	\$3,280.13
9000140153	Standerski, Michael	\$5,581.69	\$0.00	\$0.00	\$5,581.69
9000140597	Stanicek, Stephen B	\$5,324.06	\$0.00	\$0.00	\$5,324.06
9000140598	Stankowicz, Frank J	\$1,228.73	\$0.00	\$0.00	\$1,228.73
9000140599	Stanton, Joshua J	\$1,757.15	\$0.00	\$0.00	\$1,757.15
9000140600	Starakiewicz, Maria	\$1,430.56	\$0.00	\$0.00	\$1,430.56
9000140601	Starceвич, Diana F	\$1,181.75	\$0.00	\$0.00	\$1,181.75

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

Payroll Run Description: PYRL-P-06/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000140602	Stec, Katherine E	\$2,297.04	\$0.00	\$0.00	\$2,297.04
9000140154	Steffey, Lisa	\$10,018.22	\$0.00	\$1,550.00	\$11,568.22
9000140603	Stein, Deborah L	\$2,101.03	\$0.00	\$0.00	\$2,101.03
9000140604	Steinberg, Michelle C	\$148.45	\$0.00	\$0.00	\$148.45
107454	Stempeck, Brooke M	\$698.24	\$0.00	\$0.00	\$698.24
9000140605	Stickels, Nancy	\$1,210.35	\$0.00	\$0.00	\$1,210.35
9000140606	Stoczany, Kathryn M	\$2,075.04	\$0.00	\$0.00	\$2,075.04
9000140607	Stoll, Luanne M	\$1,346.57	\$0.00	\$125.00	\$1,471.57
9000140155	Stoller, Jill L	\$890.73	\$0.00	\$0.00	\$890.73
107464	Stone, Summer	\$79.12	\$0.00	\$0.00	\$79.12
9000140220	Strong, Douglas Ward	\$4,957.02	\$0.00	\$250.00	\$5,207.02
9000140608	Stump, Lauren A	\$3,157.60	\$0.00	\$0.00	\$3,157.60
9000140609	Suarez, Barbara	\$2,207.65	\$0.00	\$0.00	\$2,207.65
9000140156	Sugrue, Mary	\$1,165.89	\$0.00	\$0.00	\$1,165.89
9000140157	Sullivan, Darin	\$2,288.08	\$0.00	\$1,000.00	\$3,288.08
107463	Sullivan, Margaret M	\$1,059.30	\$0.00	\$0.00	\$1,059.30
9000140610	Sullivan, Thea J	\$2,598.98	\$0.00	\$0.00	\$2,598.98
9000140158	Summerfelt, Michael H	\$1,395.53	\$0.00	\$0.00	\$1,395.53
9000140611	Sutherlin, Lauren A	\$2,834.33	\$0.00	\$0.00	\$2,834.33
9000140612	Sutherlin, Ryan	\$4,090.20	\$0.00	\$0.00	\$4,090.20
9000139857	Swanson, Brad	\$6,198.21	\$0.00	\$0.00	\$6,198.21
9000140613	Swanson, Jennifer Ann	\$2,514.55	\$0.00	\$0.00	\$2,514.55
9000140614	Swanson, Mary	\$1,301.02	\$0.00	\$0.00	\$1,301.02
9000140159	Synek, Brett T	\$879.08	\$0.00	\$0.00	\$879.08
9000140615	Szatko, Bogdan S	\$1,363.95	\$0.00	\$0.00	\$1,363.95
9000140160	Szatko, Ewa	\$1,276.29	\$0.00	\$0.00	\$1,276.29
9000140616	Szczur, Natalie J	\$2,006.06	\$0.00	\$0.00	\$2,006.06
9000140617	Szpisjak, Steven J	\$1,609.22	\$0.00	\$0.00	\$1,609.22
9000140161	Tarjan, Michael T	\$5,349.54	\$0.00	\$0.00	\$5,349.54
9000139858	Tarver-Andersen, Vicki L	\$4,027.11	\$0.00	\$500.00	\$4,527.11
9000140618	Tate, Tara	\$4,197.61	\$0.00	\$0.00	\$4,197.61
9000140162	Temple, Maureen N	\$578.35	\$0.00	\$0.00	\$578.35
9000140163	Tenuta, Victoria M.	\$1,962.84	\$0.00	\$0.00	\$1,962.84
9000140164	Tessier, Jamie	\$1,239.52	\$0.00	\$0.00	\$1,239.52
9000140619	Thomas, Madeline C	\$2,973.13	\$0.00	\$0.00	\$2,973.13

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

Payroll Run Description: PYRL-P-06/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000140221	Thomas-McGraw, Gery I	\$980.12	\$0.00	\$0.00	\$980.12
9000140165	Tichansky, Nancy M	\$763.43	\$0.00	\$300.00	\$1,063.43
9000140166	Ticho, Amy	\$1,409.07	\$0.00	\$0.00	\$1,409.07
9000140167	Timmer, Nicholas	\$3,682.08	\$0.00	\$0.00	\$3,682.08
9000140620	Tomasik, Ewa	\$1,102.83	\$0.00	\$0.00	\$1,102.83
9000140621	Toniolo, Andrew J	\$2,386.69	\$0.00	\$0.00	\$2,386.69
9000140622	Topham, Matthew T	\$6,274.18	\$0.00	\$0.00	\$6,274.18
9000140623	Torres, Margaret Louise	\$2,179.23	\$0.00	\$0.00	\$2,179.23
9000140624	Toth, Renate M	\$3,041.54	\$0.00	\$0.00	\$3,041.54
9000140625	Travers, Renee Ingrid	\$1,157.58	\$0.00	\$0.00	\$1,157.58
9000140168	Travis, Dane Fox	\$3,372.20	\$0.00	\$0.00	\$3,372.20
9000140169	Tripple, Kirby	\$2,575.86	\$0.00	\$0.00	\$2,575.86
9000140170	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000140171	Trybul, Stephanie N	\$1,656.37	\$0.00	\$0.00	\$1,656.37
9000140626	Tucker, Brandon L	\$4,465.62	\$0.00	\$0.00	\$4,465.62
9000140698	Tucker, Brandon Tyler	\$380.63	\$0.00	\$0.00	\$380.63
9000140627	Turbov, Elizabeth T	\$1,262.02	\$0.00	\$0.00	\$1,262.02
9000140628	Turner, Andrew	\$5,871.60	\$0.00	\$0.00	\$5,871.60
9000140172	Umansky, Rita M	\$4,113.17	\$0.00	\$0.00	\$4,113.17
9000140173	Upson, Anna W	\$2,871.75	\$0.00	\$0.00	\$2,871.75
9000140174	Vaccarello, Megan E	\$3,265.38	\$0.00	\$0.00	\$3,265.38
9000140175	Vakil, Norma J	\$2,524.17	\$0.00	\$0.00	\$2,524.17
9000140176	Valsamis, Anthony A	\$1,348.87	\$0.00	\$0.00	\$1,348.87
9000140177	Vasilopoulos, Maria J	\$4,735.59	\$0.00	\$0.00	\$4,735.59
9000140178	Vazzano-Kaddatz, Natalie J	\$854.34	\$0.00	\$0.00	\$854.34
9000140179	Vickery, Jillian Lee	\$3,701.24	\$0.00	\$0.00	\$3,701.24
9000140180	Vignocchi, Paul M	\$5,137.62	\$0.00	\$0.00	\$5,137.62
9000140181	Villamil, Kari L	\$1,071.75	\$0.00	\$0.00	\$1,071.75
9000140182	Vincent, David C	\$5,110.23	\$0.00	\$0.00	\$5,110.23
9000140629	Vogg, Amanda M	\$2,091.93	\$0.00	\$0.00	\$2,091.93
9000140183	Wagner, Patrick James	\$3,497.34	\$0.00	\$0.00	\$3,497.34
9000140630	Wagner, Tina M	\$788.47	\$0.00	\$1,000.00	\$1,788.47
9000140631	Walker, Zachary J	\$1,965.44	\$0.00	\$0.00	\$1,965.44
9000139859	Wall, Lisa Beth	\$5,397.75	\$0.00	\$0.00	\$5,397.75
9000140184	Wallis, Amanda B	\$82.57	\$0.00	\$0.00	\$82.57

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

Payroll Run Description: PYRL-P-06/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000140632	Walsh, Anne Marie	\$3,234.37	\$0.00	\$0.00	\$3,234.37
9000140185	Walters, Cathy J	\$3,403.53	\$0.00	\$0.00	\$3,403.53
9000139860	Wawryk, Jennifer E-R	\$583.51	\$0.00	\$1,325.00	\$1,908.51
9000140186	Weiner, Justin	\$3,019.87	\$0.00	\$0.00	\$3,019.87
9000140187	Weinzimmer, Leland	\$1,016.39	\$0.00	\$0.00	\$1,016.39
9000140672	Weldon, James H	\$111.61	\$0.00	\$0.00	\$111.61
9000140633	Wells, Margaret	\$966.22	\$0.00	\$0.00	\$966.22
9000140634	Werker, Susan A	\$940.44	\$0.00	\$0.00	\$940.44
9000140222	West, Carol S	\$1,294.89	\$0.00	\$0.00	\$1,294.89
9000140635	Wheeler, Rebecca S	\$1,353.39	\$0.00	\$0.00	\$1,353.39
9000140636	Whipple, Matthew R	\$986.55	\$0.00	\$0.00	\$986.55
9000140223	White, Andrew C	\$1,082.92	\$0.00	\$0.00	\$1,082.92
9000140188	White, Emily K	\$1,133.89	\$0.00	\$0.00	\$1,133.89
9000140637	White, James N	\$1,478.63	\$0.00	\$0.00	\$1,478.63
9000140189	Wick, Kristin M	\$1,637.34	\$0.00	\$0.00	\$1,637.34
9000140638	Widner, Benjamin D	\$4,443.31	\$0.00	\$0.00	\$4,443.31
9000140639	William, Ivan A	\$1,727.04	\$0.00	\$0.00	\$1,727.04
9000140640	Williams, Bill R	\$1,416.31	\$0.00	\$281.66	\$1,697.97
9000140190	Williams, Indra M	\$1,211.57	\$0.00	\$0.00	\$1,211.57
9000140641	Williams, Megan E	\$3,759.44	\$0.00	\$50.00	\$3,809.44
9000140191	Williams, Scott L	\$9,710.20	\$0.00	\$0.00	\$9,710.20
9000139861	Williamson, Rosanne Marie	\$5,638.97	\$0.00	\$0.00	\$5,638.97
9000140642	Wilson, Stephanie D	\$3,139.63	\$0.00	\$0.00	\$3,139.63
9000140192	Winkle, Gary D	\$1,197.48	\$0.00	\$0.00	\$1,197.48
9000140643	Winship, Richard C	\$2,496.66	\$0.00	\$0.00	\$2,496.66
9000140644	Winston, Carol M	\$79.52	\$0.00	\$0.00	\$79.52
9000140645	Witt, Bruni	\$1,025.66	\$0.00	\$0.00	\$1,025.66
9000140646	Wittenstrom, Rebecka A	\$1,775.97	\$0.00	\$0.00	\$1,775.97
9000140699	Wolas, Matthew	\$339.36	\$0.00	\$0.00	\$339.36
9000140647	Wolfe, Stacey M	\$5,021.72	\$0.00	\$0.00	\$5,021.72
9000140193	Woods, Christine C E	\$3,385.03	\$0.00	\$250.00	\$3,635.03
9000140194	Woods, Deborah L	\$1,669.78	\$0.00	\$400.00	\$2,069.78
9000140195	Wool, Aimee L	\$1,346.69	\$0.00	\$0.00	\$1,346.69
9000140648	Wright, Casey P	\$5,348.84	\$0.00	\$0.00	\$5,348.84
9000140649	Wu, Hong	\$3,810.68	\$0.00	\$0.00	\$3,810.68

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

Payroll Run Description: PYRL-P-06/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000140650	Wysocki, Robert P	\$2,789.72	\$0.00	\$0.00	\$2,789.72
9000140651	Xavier, Sheila	\$600.10	\$0.00	\$0.00	\$600.10
9000140224	Yacullo, Michael C	\$4,353.82	\$0.00	\$75.00	\$4,428.82
9000140196	Yang, Jean M	\$1,372.09	\$0.00	\$0.00	\$1,372.09
9000140197	Yocus, Lawrence J	\$1,086.33	\$0.00	\$0.00	\$1,086.33
9000140652	Yocus, Zorana	\$782.11	\$0.00	\$0.00	\$782.11
107455	Yoo, Kara	\$86.31	\$0.00	\$0.00	\$86.31
9000140653	Yoon, Sukjin	\$3,359.49	\$0.00	\$0.00	\$3,359.49
9000139862	Youabb, Nina Y	\$2,488.39	\$0.00	\$0.00	\$2,488.39
9000140654	Youngberg, Teresa	\$4,072.89	\$0.00	\$0.00	\$4,072.89
9000139863	Zachariou, Konstantinos	\$3,110.62	\$0.00	\$0.00	\$3,110.62
9000140655	Zagorscak, Jana S	\$1,076.32	\$0.00	\$0.00	\$1,076.32
9000140656	Zagorski, Christina M	\$3,103.75	\$0.00	\$0.00	\$3,103.75
9000139864	Zalatoris, Jennifer R	\$1,621.21	\$0.00	\$600.00	\$2,221.21
9000140657	Zamora, Jorge	\$4,226.96	\$0.00	\$0.00	\$4,226.96
9000140658	Zapler, Daniel	\$4,813.63	\$0.00	\$0.00	\$4,813.63
9000140659	Zerwic, Mary Elizabeth	\$1,128.95	\$0.00	\$0.00	\$1,128.95
9000140660	Zuckerman, Gail L	\$1,466.05	\$0.00	\$0.00	\$1,466.05
9000140198	Zuckerman, Jared J	\$3,216.01	\$0.00	\$0.00	\$3,216.01
9000140661	Zummo, Justin J	\$1,078.32	\$0.00	\$0.00	\$1,078.32
9000140662	Zurita, Arnoldo	\$2,260.72	\$0.00	\$0.00	\$2,260.72
<b>Grand Total:</b>		<b>\$2,000,289.02</b>	<b>\$0.00</b>	<b>\$74,159.21</b>	<b>\$2,074,448.23</b>

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

Payroll Run Description: PYRL-P-06/30/2021b

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000140700	Hoynes, Jerome P	\$3,916.65	\$0.00	\$0.00	\$3,916.65
<b>Grand Total:</b>		<b>\$3,916.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,916.65</b>

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

Payroll Run Description: PYRL-P-07/15/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Abraham, Namitha	\$1,272.01	\$0.00	\$0.00	\$1,272.01
	Ahlgrim, Meghan E	\$1,765.64	\$0.00	\$500.00	\$2,265.64
	Albandia, Christopher	\$2,482.72	\$0.00	\$0.00	\$2,482.72
	Albeker, Laura M	\$1,323.90	\$0.00	\$0.00	\$1,323.90
	Allen, Jessica	\$2,222.85	\$0.00	\$0.00	\$2,222.85
	Alpert, Amelia G	\$750.51	\$0.00	\$785.00	\$1,535.51
	Arnett, Jennifer	\$1,933.82	\$0.00	\$750.00	\$2,683.82
	Ascencio, Blanca E	\$2,413.47	\$0.00	\$0.00	\$2,413.47
	Azra, Vanessa M	\$1,053.58	\$0.00	\$0.00	\$1,053.58
	Bachmann, James M	\$2,989.85	\$0.00	\$750.00	\$3,739.85
	Bailey, Stephanie E	\$3,164.05	\$0.00	\$0.00	\$3,164.05
	Baker, Lauren M	\$2,502.92	\$0.00	\$0.00	\$2,502.92
	Balabanos, Vickie	\$713.47	\$0.00	\$0.00	\$713.47
	Balaskas, Dimitra	\$1,732.69	\$0.00	\$0.00	\$1,732.69
	Ball-Ryan, Andrea R	\$2,897.10	\$0.00	\$0.00	\$2,897.10
	Barajas, Stephanie C	\$2,409.95	\$0.00	\$0.00	\$2,409.95
	Basford, Stefanie M	\$2,987.33	\$0.00	\$0.00	\$2,987.33
	Basilios, Christina	\$1,182.39	\$0.00	\$0.00	\$1,182.39
	Bauer, Christina	\$4,111.39	\$0.00	\$0.00	\$4,111.39
	Bauman, Mark	\$2,503.86	\$0.00	\$1,300.00	\$3,803.86
	Baxmeyer, Alexandra	\$2,575.00	\$0.00	\$0.00	\$2,575.00
	Benca, Julie	\$1,866.14	\$0.00	\$500.00	\$2,366.14
	Benson, Bradley	\$3,497.58	\$0.00	\$0.00	\$3,497.58
	Berg, Jason D	\$3,675.48	\$0.00	\$0.00	\$3,675.48
	Berkley, Steven A	\$2,627.12	\$0.00	\$0.00	\$2,627.12
	Berkson, David A	\$2,477.48	\$0.00	\$0.00	\$2,477.48
	Berlin, Deborah A	\$2,415.67	\$0.00	\$0.00	\$2,415.67
	Berman, Lindsey I	\$2,972.68	\$0.00	\$0.00	\$2,972.68
	Bertke, Matthew I	\$3,274.83	\$0.00	\$0.00	\$3,274.83
	Biscotakis, Georgia	\$1,475.44	\$0.00	\$0.00	\$1,475.44
	Blanchard, Jaqueline D	\$2,580.05	\$0.00	\$0.00	\$2,580.05
	Block, Leanne Kuhlman	\$3,495.43	\$0.00	\$0.00	\$3,495.43
	Boehmer, Dana K	\$2,813.18	\$0.00	\$0.00	\$2,813.18
	Bolf, Kara	\$3,808.46	\$0.00	\$0.00	\$3,808.46
	Bolf, Steven	\$3,947.41	\$0.00	\$0.00	\$3,947.41

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

Payroll Run Description: PYRL-P-07/15/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Borisova, Svetlana V	\$1,968.65	\$0.00	\$0.00	\$1,968.65
	Boron, Brian Z	\$2,051.17	\$0.00	\$0.00	\$2,051.17
	Bourke, Matthew	\$1,967.14	\$0.00	\$0.00	\$1,967.14
	Bowen, Esther E	\$3,781.78	\$0.00	\$150.00	\$3,931.78
	Boyle, David	\$4,567.46	\$0.00	\$0.00	\$4,567.46
	Brandt, Sean M	\$2,006.32	\$0.00	\$0.00	\$2,006.32
	Braude, Damien Benjamin	\$3,856.25	\$0.00	\$0.00	\$3,856.25
	Brescia, Meghan A	\$2,421.21	\$0.00	\$0.00	\$2,421.21
	Briggs, Daniel N	\$2,952.59	\$0.00	\$0.00	\$2,952.59
	Broeker, Timothy	\$2,663.39	\$0.00	\$0.00	\$2,663.39
	Brosnan, Renee	\$2,618.13	\$0.00	\$1,250.00	\$3,868.13
	Brown, Aaron L	\$2,651.69	\$0.00	\$0.00	\$2,651.69
	Budny, Kaitlin F	\$2,154.29	\$0.00	\$0.00	\$2,154.29
	Canales, Elizabeth V.C.	\$1,106.59	\$0.00	\$0.00	\$1,106.59
	Capalbo, Nicholas M	\$2,142.59	\$0.00	\$0.00	\$2,142.59
	Carmen, Nicole E P	\$2,748.57	\$0.00	\$0.00	\$2,748.57
	Carpenter, Daniel J	\$2,151.64	\$0.00	\$0.00	\$2,151.64
	Carranza, Lauren A	\$2,233.03	\$0.00	\$0.00	\$2,233.03
	Carroll, Lauren E	\$2,383.02	\$0.00	\$0.00	\$2,383.02
	Carsello, Rosemarie	\$901.59	\$0.00	\$1,500.00	\$2,401.59
	Cascio, Rachel M	\$877.24	\$0.00	\$0.00	\$877.24
	Castaneda, Valerie J	\$1,160.91	\$0.00	\$0.00	\$1,160.91
	Castelli, Paul R	\$2,335.55	\$0.00	\$0.00	\$2,335.55
	Chambers, Heather M	\$2,928.28	\$0.00	\$0.00	\$2,928.28
	Chandiles, Maria A	\$999.85	\$0.00	\$0.00	\$999.85
	Cheung, Wan Lai	\$3,470.65	\$0.00	\$0.00	\$3,470.65
	Chiado, Annie J	\$2,977.67	\$0.00	\$0.00	\$2,977.67
	Chilver, Kelly Marie	\$2,461.55	\$0.00	\$0.00	\$2,461.55
	Choldin, Mary	\$4,276.25	\$0.00	\$0.00	\$4,276.25
	Chou, Wanyin	\$1,258.08	\$0.00	\$0.00	\$1,258.08
	Cicciu, Jennifer H	\$2,216.13	\$0.00	\$0.00	\$2,216.13
	Cichowski, Timothy	\$4,292.14	\$0.00	\$0.00	\$4,292.14
	Cieplik, Thomas C	\$2,198.92	\$0.00	\$0.00	\$2,198.92
	Clendenning, Adam Joseph	\$2,368.38	\$0.00	\$0.00	\$2,368.38
	Cohen, Deborah Ann	\$3,657.99	\$0.00	\$100.00	\$3,757.99



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

Payroll Run Description: PYRL-P-07/15/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Cohen, Kelli	\$2,794.90	\$0.00	\$0.00	\$2,794.90
	Collins, Nicole G	\$2,149.13	\$0.00	\$0.00	\$2,149.13
	Cooper, Christopher J	\$3,616.66	\$0.00	\$0.00	\$3,616.66
	Cooper, Joy	\$3,769.37	\$0.00	\$0.00	\$3,769.37
	Corfield, Susan K	\$3,717.13	\$0.00	\$0.00	\$3,717.13
	Corrigan, Alyssa V	\$2,180.03	\$0.00	\$0.00	\$2,180.03
	Cottrell, Dayna E	\$2,454.14	\$0.00	\$0.00	\$2,454.14
	Cowin, Angela	\$1,158.29	\$0.00	\$0.00	\$1,158.29
	Crandus, Yitzchak Hillel	\$3,545.13	\$0.00	\$125.00	\$3,670.13
	Croak, Laura D	\$1,718.56	\$0.00	\$0.00	\$1,718.56
	Dahari, Dorit	\$2,600.18	\$0.00	\$0.00	\$2,600.18
	Davis, Sarah E	\$1,570.90	\$0.00	\$0.00	\$1,570.90
	Dean, Debbie L	\$1,261.10	\$0.00	\$0.00	\$1,261.10
	Dec, Mark E	\$2,710.59	\$0.00	\$0.00	\$2,710.59
	DeKuiper, Christopher C	\$3,623.20	\$0.00	\$0.00	\$3,623.20
	Dick, Silas F	\$2,660.93	\$0.00	\$0.00	\$2,660.93
	DiCristofano, Antonio P	\$1,483.95	\$0.00	\$0.00	\$1,483.95
	Domke, Amy	\$2,954.38	\$0.00	\$0.00	\$2,954.38
	Dorn, Kelly A	\$2,676.10	\$0.00	\$250.00	\$2,926.10
	Drevline, Timothy	\$4,497.35	\$0.00	\$0.00	\$4,497.35
	Drews, Claire	\$1,791.47	\$0.00	\$0.00	\$1,791.47
	Dul, Ryan S	\$2,830.98	\$0.00	\$125.00	\$2,955.98
	Duran, Maria Paula	\$2,222.31	\$0.00	\$0.00	\$2,222.31
	Ekstrand, Emily J	\$3,500.04	\$0.00	\$150.00	\$3,650.04
	Emmert, Lauren E	\$1,056.76	\$0.00	\$0.00	\$1,056.76
	Endre, Kristin A	\$2,104.05	\$0.00	\$0.00	\$2,104.05
	English, Michael	\$4,091.02	\$0.00	\$0.00	\$4,091.02
	Ericksen, Mary Ann	\$1,403.08	\$0.00	\$3,000.00	\$4,403.08
	Erwinski, Jason T	\$3,716.72	\$0.00	\$0.00	\$3,716.72
	Esser, Alan E	\$2,725.43	\$0.00	\$50.00	\$2,775.43
	Ethington, Brittany A	\$2,184.85	\$0.00	\$0.00	\$2,184.85
	Farber, Stephen M	\$2,492.98	\$0.00	\$0.00	\$2,492.98
	Fastert, Matthew J	\$2,706.58	\$0.00	\$0.00	\$2,706.58
	Fastert, Meaghan T	\$2,724.52	\$0.00	\$0.00	\$2,724.52
	Feeney, Julie Ann	\$4,011.62	\$0.00	\$0.00	\$4,011.62

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

Payroll Run Description: PYRL-P-07/15/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Field, Brenda M. Ward	\$3,706.96	\$0.00	\$250.00	\$3,956.96
	Field, Scott	\$3,052.61	\$0.00	\$350.00	\$3,402.61
	Flannery, Stacy	\$4,033.05	\$0.00	\$0.00	\$4,033.05
	Flener, JoEllen	\$51.78	\$0.00	\$2,500.00	\$2,551.78
	Fluegge, Danielle K	\$2,010.79	\$0.00	\$0.00	\$2,010.79
	Fogarty, Gerald	\$3,824.55	\$0.00	\$0.00	\$3,824.55
	Foster, Bonnie J	\$2,694.41	\$0.00	\$0.00	\$2,694.41
	Fournier, John M	\$3,724.99	\$0.00	\$0.00	\$3,724.99
	Frankel, Susan M	\$2,685.36	\$0.00	\$850.00	\$3,535.36
	Franson, David C, Jr	\$2,201.77	\$0.00	\$0.00	\$2,201.77
	Friedmann, Jennifer G	\$3,016.39	\$0.00	\$0.00	\$3,016.39
	Fuja, Stephanie R	\$2,723.62	\$0.00	\$0.00	\$2,723.62
	Gallagher, Mark P	\$4,475.62	\$0.00	\$0.00	\$4,475.62
	Galson, Kerry K	\$4,137.64	\$0.00	\$0.00	\$4,137.64
	Garbe, David W	\$2,362.21	\$0.00	\$0.00	\$2,362.21
	Gatchalian, Ronald D	\$3,775.58	\$0.00	\$0.00	\$3,775.58
	Gerbich, Justin	\$3,453.81	\$0.00	\$150.00	\$3,603.81
	Gillani, Riaz	\$1,247.48	\$0.00	\$0.00	\$1,247.48
	Glass, Scott	\$4,225.49	\$0.00	\$0.00	\$4,225.49
	Glynn Jr, James C	\$3,517.16	\$0.00	\$0.00	\$3,517.16
	Gonzalez, Lori L	\$2,734.00	\$0.00	\$278.99	\$3,012.99
	Goodrich, Rosanne	\$1,536.10	\$0.00	\$0.00	\$1,536.10
	Grdinic, Marcel A	\$3,405.30	\$0.00	\$0.00	\$3,405.30
	Greenberg, Alan D	\$4,190.25	\$0.00	\$175.00	\$4,365.25
	Grimaldi IV, John	\$2,557.50	\$0.00	\$0.00	\$2,557.50
	Gruber, Lauren E	\$1,811.03	\$0.00	\$750.00	\$2,561.03
	Gudmundsson, Marianne	\$3,567.33	\$0.00	\$500.00	\$4,067.33
	Gutierrez, Katherine Elizabeth	\$3,003.78	\$0.00	\$750.00	\$3,753.78
	Haban, Patricia Marie	\$3,977.77	\$0.00	\$0.00	\$3,977.77
	Hanna, Emma W	\$2,677.34	\$0.00	\$0.00	\$2,677.34
	Hanson, Larissa A	\$2,203.80	\$0.00	\$0.00	\$2,203.80
	Harper, Lisa E	\$2,342.02	\$0.00	\$0.00	\$2,342.02
	Harris, Terry	\$3,930.25	\$0.00	\$0.00	\$3,930.25
	Hartman, David P	\$3,297.08	\$0.00	\$0.00	\$3,297.08
	Hasenstein, Kurt W	\$3,885.78	\$0.00	\$0.00	\$3,885.78

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

Payroll Run Description: PYRL-P-07/15/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Haugen, Samantha R	\$2,797.28	\$0.00	\$0.00	\$2,797.28
	Haugh, Lauren E	\$3,112.69	\$0.00	\$0.00	\$3,112.69
	Hayes, Quin	\$2,452.17	\$0.00	\$0.00	\$2,452.17
	Hayner, Jennifer	\$3,830.84	\$0.00	\$125.00	\$3,955.84
	Heineman, Allison K	\$2,665.15	\$0.00	\$0.00	\$2,665.15
	Hemesath, Christy	\$109.69	\$0.00	\$2,750.00	\$2,859.69
	Henrich, Erica A	\$3,148.28	\$0.00	\$0.00	\$3,148.28
	Hill, Julie Ann	\$3,443.72	\$0.00	\$0.00	\$3,443.72
	Hinz, Emily Jeanne	\$2,733.27	\$0.00	\$0.00	\$2,733.27
	Hoeft, Pantra	\$3,416.22	\$0.00	\$0.00	\$3,416.22
	Hoeft-Runde, Tara	\$3,314.06	\$0.00	\$0.00	\$3,314.06
	Holden, Danielle	\$3,648.59	\$0.00	\$0.00	\$3,648.59
	Hoover Jr., James Blaine	\$3,258.28	\$0.00	\$0.00	\$3,258.28
	Hoover, Katie	\$918.92	\$0.00	\$1,775.00	\$2,693.92
	Hopkins, Robert	\$3,708.21	\$0.00	\$0.00	\$3,708.21
	Houmpavlis, Konstantena	\$2,121.32	\$0.00	\$0.00	\$2,121.32
	Hoynes, Jerome P	\$3,773.13	\$0.00	\$0.00	\$3,773.13
	Hudson, Daniel	\$4,232.94	\$0.00	\$0.00	\$4,232.94
	Huguelet, Lorena Sue	\$3,518.62	\$0.00	\$0.00	\$3,518.62
	Hussmann, Benedict	\$4,318.46	\$0.00	\$0.00	\$4,318.46
	Ilie, Sarah H	\$3,070.29	\$0.00	\$0.00	\$3,070.29
	Ingersoll, Mindy B	\$2,852.35	\$0.00	\$0.00	\$2,852.35
	Izenstark, Matthew	\$3,721.05	\$0.00	\$0.00	\$3,721.05
	Jacobson, Kristen K	\$4,077.79	\$0.00	\$0.00	\$4,077.79
	Jerva, Mia C	\$1,162.05	\$0.00	\$0.00	\$1,162.05
	Johnston, Traci A	\$1,335.61	\$0.00	\$0.00	\$1,335.61
	Joshi, Pa'al Chaand	\$3,294.18	\$0.00	\$0.00	\$3,294.18
	Jun, Jen	\$1,908.48	\$0.00	\$0.00	\$1,908.48
	Jund, Stephanie F	\$2,058.53	\$0.00	\$0.00	\$2,058.53
	Kaminski, Natalie A	\$1,785.12	\$0.00	\$0.00	\$1,785.12
	Kane, Hillary A	\$3,647.19	\$0.00	\$150.00	\$3,797.19
	Kang, Hannah Min	\$2,890.55	\$0.00	\$0.00	\$2,890.55
	Kaplan, Aaron S	\$2,281.65	\$0.00	\$0.00	\$2,281.65
	Karlovitz, Patricia J	\$816.98	\$0.00	\$0.00	\$816.98
	Karzen, Kimberly G	\$670.60	\$0.00	\$0.00	\$670.60

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

Payroll Run Description: PYRL-P-07/15/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Keeler, Todd	\$4,253.81	\$0.00	\$0.00	\$4,253.81
	Kelliher, Victoria M	\$2,318.53	\$0.00	\$0.00	\$2,318.53
	Kim, Annie I	\$2,535.37	\$0.00	\$0.00	\$2,535.37
	Kim, Gayoung	\$416.49	\$0.00	\$0.00	\$416.49
	Kim, Tiffany S	\$2,781.72	\$0.00	\$0.00	\$2,781.72
	Kinsella, Kathleen M	\$2,367.34	\$0.00	\$0.00	\$2,367.34
	Kinsella, Ryan L	\$3,595.60	\$0.00	\$0.00	\$3,595.60
	Kiraly, Kimberly A	\$1,196.97	\$0.00	\$1,900.00	\$3,096.97
	Klasen, John	\$4,360.41	\$0.00	\$0.00	\$4,360.41
	Klimkowski, Amy Megan	\$2,299.20	\$0.00	\$0.00	\$2,299.20
	Klimkowski, Brad M	\$2,307.04	\$0.00	\$0.00	\$2,307.04
	Knapp, Scott A	\$2,631.51	\$0.00	\$0.00	\$2,631.51
	Knoepfel, Mark J	\$2,198.25	\$0.00	\$0.00	\$2,198.25
	Knudson, David A	\$3,247.24	\$0.00	\$0.00	\$3,247.24
	Komaschka, Amanda	\$3,129.95	\$0.00	\$0.00	\$3,129.95
	Koo, Joshua J	\$2,774.43	\$0.00	\$125.00	\$2,899.43
	Korienek, Caitlin M.	\$2,117.41	\$0.00	\$0.00	\$2,117.41
	Kotsadam, Ann E	\$2,264.68	\$0.00	\$0.00	\$2,264.68
	Krickl, John J	\$3,572.00	\$0.00	\$0.00	\$3,572.00
	Krzyzak, Eryk	\$1,667.39	\$0.00	\$0.00	\$1,667.39
	Kucharski, Thomas E	\$2,286.98	\$0.00	\$0.00	\$2,286.98
	Kudert, Grant M	\$221.07	\$0.00	\$1,500.00	\$1,721.07
	Laker, Kerry Ann	\$2,576.76	\$0.00	\$0.00	\$2,576.76
	Lara, Raymond G	\$2,338.84	\$0.00	\$0.00	\$2,338.84
	Larsen, Kimberly H	\$4,938.61	\$0.00	\$0.00	\$4,938.61
	Larsen, Matthew Christian	\$1,954.11	\$0.00	\$0.00	\$1,954.11
	Laudadio, Jennifer A	\$3,902.69	\$0.00	\$0.00	\$3,902.69
	Lee, Pearl	\$2,389.16	\$0.00	\$1,000.00	\$3,389.16
	Leff, Jessica	\$1,878.58	\$0.00	\$0.00	\$1,878.58
	Lesch, Anne C	\$2,635.39	\$0.00	\$0.00	\$2,635.39
	Lin, Shin-Shin	\$647.57	\$0.00	\$0.00	\$647.57
	Lowery, Kelly	\$2,629.00	\$0.00	\$0.00	\$2,629.00
	Ludolph, Amy E	\$3,219.00	\$0.00	\$0.00	\$3,219.00
	Lugo-Walsh, Anne Marie	\$2,645.16	\$0.00	\$0.00	\$2,645.16
	Lupfer, Elizabeth	\$3,832.91	\$0.00	\$0.00	\$3,832.91

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

Payroll Run Description: PYRL-P-07/15/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	MacDonald, Keith	\$3,785.80	\$0.00	\$0.00	\$3,785.80
	Macfadden, Michael J	\$2,417.11	\$0.00	\$0.00	\$2,417.11
	Maher, Joy M	\$4,663.71	\$0.00	\$0.00	\$4,663.71
	Majoros, Sachiko	\$4,407.74	\$0.00	\$0.00	\$4,407.74
	Maltese, Rose	\$209.51	\$0.00	\$1,000.00	\$1,209.51
	Mandarino, Despina	\$1,389.99	\$0.00	\$1,975.00	\$3,364.99
	Marabella, Kathleen	\$2,859.71	\$0.00	\$0.00	\$2,859.71
	Maskin, Leah S	\$2,322.04	\$0.00	\$0.00	\$2,322.04
	Matsunaga, Bridget M	\$2,515.32	\$0.00	\$0.00	\$2,515.32
	McBride, Molly M	\$3,933.59	\$0.00	\$0.00	\$3,933.59
	McDonald, Kelli A	\$3,195.99	\$0.00	\$0.00	\$3,195.99
	Mcdonaugh, Brian	\$3,712.99	\$0.00	\$0.00	\$3,712.99
	McDonaugh, Maureen C	\$3,750.95	\$0.00	\$0.00	\$3,750.95
	McGuire, Jaclin S	\$2,578.48	\$0.00	\$0.00	\$2,578.48
	McInerney, Rhoda	\$3,830.54	\$0.00	\$0.00	\$3,830.54
	McKenzie, Alexandra L	\$2,010.86	\$0.00	\$0.00	\$2,010.86
	McKeown, Katherine A	\$1,138.52	\$0.00	\$0.00	\$1,138.52
	Meek, Jennifer K	\$2,611.41	\$0.00	\$0.00	\$2,611.41
	Meyer, John P	\$3,271.13	\$0.00	\$1,250.00	\$4,521.13
	Meyer, Kristin D	\$2,305.83	\$0.00	\$0.00	\$2,305.83
	Middleton, Amanda S	\$2,309.97	\$0.00	\$0.00	\$2,309.97
	Middleton, Courtney C	\$1,770.79	\$0.00	\$500.00	\$2,270.79
	Mikos, Gabrielle L	\$2,563.71	\$0.00	\$0.00	\$2,563.71
	Milkowski, Robert B	\$3,494.27	\$0.00	\$0.00	\$3,494.27
	Mills, Courtney	\$721.73	\$0.00	\$0.00	\$721.73
	Mills, Monica S	\$2,357.29	\$0.00	\$0.00	\$2,357.29
	Morgan, Christopher	\$3,991.82	\$0.00	\$0.00	\$3,991.82
	Morley, Nicholas J	\$2,308.75	\$0.00	\$0.00	\$2,308.75
	Morris, Bonita M	\$1,253.33	\$0.00	\$0.00	\$1,253.33
	Moskaites, Brighid O	\$2,063.40	\$0.00	\$0.00	\$2,063.40
	Moulakelis, Patricia A	\$4,025.39	\$0.00	\$0.00	\$4,025.39
	Mulligan, Sandra	\$3,367.52	\$0.00	\$0.00	\$3,367.52
	Musolf, Bryan J	\$2,466.38	\$0.00	\$0.00	\$2,466.38
	Myers, Travis C	\$2,814.26	\$0.00	\$0.00	\$2,814.26
	Nabolotny, Rachel W	\$2,680.31	\$0.00	\$0.00	\$2,680.31

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

Payroll Run Description: PYRL-P-07/15/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Nemecek, Elizabeth A	\$2,814.25	\$0.00	\$0.00	\$2,814.25
	Nemecek, Scott T	\$2,393.52	\$0.00	\$0.00	\$2,393.52
	Neu, Lisa G	\$3,559.78	\$0.00	\$0.00	\$3,559.78
	Neubauer, Amelia L	\$872.15	\$0.00	\$480.00	\$1,352.15
	Nevin, Rosa M	\$1,253.29	\$0.00	\$0.00	\$1,253.29
	Nichols, Kelsey C	\$2,056.16	\$0.00	\$0.00	\$2,056.16
	Nisi, Michael J	\$3,846.35	\$0.00	\$0.00	\$3,846.35
	O'Brien, Kathleen M	\$1,063.15	\$0.00	\$0.00	\$1,063.15
	O'Connell, Theresa A	\$876.52	\$0.00	\$0.00	\$876.52
	Odicho, Ramina	\$1,552.79	\$0.00	\$0.00	\$1,552.79
	Odiotti, Virna M	\$3,725.10	\$0.00	\$0.00	\$3,725.10
	O'Dwyer, Catherine C	\$2,099.64	\$0.00	\$0.00	\$2,099.64
	O'Rourke, Mark L	\$3,675.06	\$0.00	\$0.00	\$3,675.06
	Oswald, Daniel F	\$3,865.53	\$0.00	\$0.00	\$3,865.53
	Oziminski, Kelley D	\$2,390.86	\$0.00	\$0.00	\$2,390.86
	Paek, Jeffrey I	\$3,756.40	\$0.00	\$0.00	\$3,756.40
	Pak, Christina	\$2,259.03	\$0.00	\$500.00	\$2,759.03
	Paplinski, Katherine	\$2,724.85	\$0.00	\$0.00	\$2,724.85
	Pauletto, Adriana M	\$1,108.27	\$0.00	\$0.00	\$1,108.27
	Pavic, Lisa N	\$2,654.74	\$0.00	\$0.00	\$2,654.74
	Pearson, Melissa A	\$2,061.83	\$0.00	\$0.00	\$2,061.83
	Pedersen, Erika L	\$3,304.57	\$0.00	\$0.00	\$3,304.57
	Peterson, Susan J	\$842.45	\$0.00	\$0.00	\$842.45
	Petrey, Brianne E	\$2,226.22	\$0.00	\$0.00	\$2,226.22
	Petrini-Poli, Marie J	\$3,823.93	\$0.00	\$0.00	\$3,823.93
	Petty, Kim	\$3,363.34	\$0.00	\$652.50	\$4,015.84
	Pfister, Melissa A	\$2,145.77	\$0.00	\$0.00	\$2,145.77
	Prockovic, Katrina S	\$2,850.94	\$0.00	\$0.00	\$2,850.94
	Puppala, Aparna V	\$2,490.66	\$0.00	\$0.00	\$2,490.66
	Purdy, Matthew L	\$3,308.55	\$0.00	\$0.00	\$3,308.55
	Quigley, Gwen Lai Sook Mai	\$2,031.01	\$0.00	\$0.00	\$2,031.01
	Rabinak, Mary Harrington	\$3,917.82	\$0.00	\$0.00	\$3,917.82
	Race, William	\$3,087.87	\$0.00	\$250.00	\$3,337.87
	Radford, Carie Lynn	\$2,549.27	\$0.00	\$0.00	\$2,549.27
	Ralston, Phillip R	\$3,167.87	\$0.00	\$0.00	\$3,167.87

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

Payroll Run Description: PYRL-P-07/15/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Rasavong, Charmaine M	\$1,070.56	\$0.00	\$0.00	\$1,070.56
	Rast, Michael R	\$2,851.37	\$0.00	\$0.00	\$2,851.37
	Rathunde, Leslie K	\$2,872.75	\$0.00	\$0.00	\$2,872.75
	Redfern, Rene	\$1,580.90	\$0.00	\$0.00	\$1,580.90
	Reichert, Caitlin M	\$1,602.89	\$0.00	\$929.00	\$2,531.89
	Reimer, Kelly P	\$2,231.88	\$0.00	\$0.00	\$2,231.88
	Reyes, Veronica	\$2,322.53	\$0.00	\$1,350.00	\$3,672.53
	Rhoades, Daniel Terence	\$3,370.69	\$0.00	\$0.00	\$3,370.69
	Roby, Jessica Werner	\$4,092.74	\$0.00	\$0.00	\$4,092.74
	Rodriguez, Jillian L H	\$2,402.00	\$0.00	\$0.00	\$2,402.00
	Roer, Colleen M	\$1,148.43	\$0.00	\$0.00	\$1,148.43
	Rogers, David	\$2,996.55	\$0.00	\$0.00	\$2,996.55
	Rogers, Rebecca Silverman	\$2,773.41	\$0.00	\$0.00	\$2,773.41
	Rogers, Socorro	\$3,132.94	\$0.00	\$1,000.00	\$4,132.94
	Roseman, Seth Eric	\$270.50	\$0.00	\$1,500.00	\$1,770.50
	Rosen, Carrie M	\$3,380.36	\$0.00	\$0.00	\$3,380.36
	Rosinski, Robert E	\$3,625.13	\$0.00	\$0.00	\$3,625.13
	Rudy, Jenette P	\$997.56	\$0.00	\$0.00	\$997.56
	Sachs, Karly R	\$1,970.70	\$0.00	\$0.00	\$1,970.70
	Salazar, Veronica	\$2,736.82	\$0.00	\$150.00	\$2,886.82
	Savino, Dominic A	\$4,013.51	\$0.00	\$0.00	\$4,013.51
	Scherr, Nicole L	\$2,426.86	\$0.00	\$0.00	\$2,426.86
	Schmalzer, Brian T	\$2,707.50	\$0.00	\$0.00	\$2,707.50
	Schneider, Kristin Emily	\$644.63	\$0.00	\$0.00	\$644.63
	Schoenberger, Kristen S	\$2,086.91	\$0.00	\$0.00	\$2,086.91
	Schoenwetter, David C	\$3,717.56	\$0.00	\$0.00	\$3,717.56
	Scholz, Amanda	\$2,558.89	\$0.00	\$50.00	\$2,608.89
	Schroeder, Jarod Y	\$2,313.91	\$0.00	\$0.00	\$2,313.91
	Schroeder, Michael J	\$3,276.91	\$0.00	\$0.00	\$3,276.91
	Schultz, Jennifer	\$3,149.28	\$0.00	\$0.00	\$3,149.28
	Schwartz, Jonathon Robert	\$2,621.41	\$0.00	\$0.00	\$2,621.41
	Seaborg, Christina Lee	\$4,308.79	\$0.00	\$0.00	\$4,308.79
	Serikaku, Jill N	\$2,415.11	\$0.00	\$0.00	\$2,415.11
	Shamrock, Emily E	\$1,132.98	\$0.00	\$1,650.00	\$2,782.98
	Shaner, Christi Ann	\$3,262.92	\$0.00	\$775.00	\$4,037.92

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

Payroll Run Description: PYRL-P-07/15/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Shellard, Julie A	\$2,844.93	\$0.00	\$0.00	\$2,844.93
	Shellard, Robert	\$2,109.38	\$0.00	\$0.00	\$2,109.38
	Sheperd, Robin	\$2,160.90	\$0.00	\$0.00	\$2,160.90
	Shyman, Elana	\$2,224.56	\$0.00	\$0.00	\$2,224.56
	Simon, Cheryl	\$3,229.49	\$0.00	\$0.00	\$3,229.49
	Sinde, Michael R	\$3,965.77	\$0.00	\$0.00	\$3,965.77
	Sisler, Jesse M	\$1,839.57	\$0.00	\$0.00	\$1,839.57
	Smigiel, Lindsay R	\$2,512.88	\$0.00	\$350.00	\$2,862.88
	Smith, Austin M	\$2,403.20	\$0.00	\$0.00	\$2,403.20
	Smith, Julie M	\$3,159.42	\$0.00	\$0.00	\$3,159.42
	Sorkin, Jonathan	\$2,014.52	\$0.00	\$2,000.00	\$4,014.52
	Spigelman, Sarah	\$1,976.29	\$0.00	\$0.00	\$1,976.29
	Stancik, Michael J	\$3,280.13	\$0.00	\$0.00	\$3,280.13
	Standerski, Michael	\$3,692.57	\$0.00	\$0.00	\$3,692.57
	Starcevich, Diana F	\$1,203.50	\$0.00	\$0.00	\$1,203.50
	Stec, Katherine E	\$2,264.22	\$0.00	\$0.00	\$2,264.22
	Steffey, Lisa	\$2,610.33	\$0.00	\$1,550.00	\$4,160.33
	Stein, Deborah L	\$2,028.46	\$0.00	\$0.00	\$2,028.46
	Stoczany, Kathryn M	\$2,075.04	\$0.00	\$0.00	\$2,075.04
	Stoller, Jill L	\$912.48	\$0.00	\$0.00	\$912.48
	Stump, Lauren A	\$3,157.60	\$0.00	\$0.00	\$3,157.60
	Suarez, Barbara	\$2,207.65	\$0.00	\$0.00	\$2,207.65
	Sullivan, Darin	\$2,102.46	\$0.00	\$1,000.00	\$3,102.46
	Sullivan, Thea J	\$2,562.89	\$0.00	\$0.00	\$2,562.89
	Sutherlin, Lauren A	\$2,834.33	\$0.00	\$0.00	\$2,834.33
	Sutherlin, Ryan	\$3,716.39	\$0.00	\$0.00	\$3,716.39
	Swanson, Jennifer Ann	\$1,540.12	\$0.00	\$0.00	\$1,540.12
	Szczur, Natalie J	\$1,941.40	\$0.00	\$0.00	\$1,941.40
	Tate, Tara	\$3,995.00	\$0.00	\$0.00	\$3,995.00
	Tenuta, Victoria M.	\$1,890.22	\$0.00	\$0.00	\$1,890.22
	Thomas, Madeline C	\$2,142.48	\$0.00	\$0.00	\$2,142.48
	Tichansky, Nancy M	\$785.18	\$0.00	\$300.00	\$1,085.18
	Timmer, Nicholas	\$3,619.86	\$0.00	\$0.00	\$3,619.86
	Toniolo, Andrew J	\$2,386.69	\$0.00	\$0.00	\$2,386.69
	Topham, Matthew T	\$3,954.30	\$0.00	\$0.00	\$3,954.30



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

Payroll Run Description: PYRL-P-07/15/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Toth, Renate M	\$2,142.82	\$0.00	\$0.00	\$2,142.82
	Travers, Renee Ingrid	\$1,179.33	\$0.00	\$0.00	\$1,179.33
	Travis, Dane Fox	\$3,372.20	\$0.00	\$0.00	\$3,372.20
	Tripple, Kirby	\$2,544.70	\$0.00	\$0.00	\$2,544.70
	Tucker, Brandon L	\$3,730.19	\$0.00	\$0.00	\$3,730.19
	Umansky, Rita M	\$4,080.43	\$0.00	\$0.00	\$4,080.43
	Upson, Anna W	\$2,871.75	\$0.00	\$0.00	\$2,871.75
	Vaccarello, Megan E	\$3,265.38	\$0.00	\$0.00	\$3,265.38
	Vakil, Norma J	\$2,524.17	\$0.00	\$0.00	\$2,524.17
	Vazzano-Kaddatz, Natalie J	\$876.09	\$0.00	\$0.00	\$876.09
	Vickery, Jillian Lee	\$2,993.38	\$0.00	\$0.00	\$2,993.38
	Vignocchi, Paul M	\$3,493.41	\$0.00	\$0.00	\$3,493.41
	Vincent, David C	\$3,446.60	\$0.00	\$0.00	\$3,446.60
	Vogg, Amanda M	\$1,995.54	\$0.00	\$0.00	\$1,995.54
	Wagner, Patrick James	\$3,497.34	\$0.00	\$0.00	\$3,497.34
	Walker, Zachary J	\$1,965.44	\$0.00	\$0.00	\$1,965.44
	Weiner, Justin	\$2,018.57	\$0.00	\$0.00	\$2,018.57
	Werker, Susan A	\$940.44	\$0.00	\$0.00	\$940.44
	Wheeler, Rebecca S	\$1,202.22	\$0.00	\$0.00	\$1,202.22
	Widner, Benjamin D	\$4,402.87	\$0.00	\$0.00	\$4,402.87
	Williams, Megan E	\$3,400.29	\$0.00	\$50.00	\$3,450.29
	Wilson, Stephanie D	\$2,157.98	\$0.00	\$0.00	\$2,157.98
	Wittenstrom, Rebecka A	\$1,775.97	\$0.00	\$0.00	\$1,775.97
	Woods, Christine C E	\$3,385.03	\$0.00	\$250.00	\$3,635.03
	Wool, Aimee L	\$1,207.22	\$0.00	\$0.00	\$1,207.22
	Wu, Hong	\$3,127.57	\$0.00	\$0.00	\$3,127.57
	Wysocki, Robert P	\$2,455.02	\$0.00	\$0.00	\$2,455.02
	Yacullo, Michael C	\$3,188.48	\$0.00	\$75.00	\$3,263.48
	Yoon, Sukjin	\$3,359.49	\$0.00	\$0.00	\$3,359.49
	Youngberg, Teresa	\$4,072.89	\$0.00	\$0.00	\$4,072.89
	Zagorski, Christina M	\$3,103.75	\$0.00	\$0.00	\$3,103.75
	Zamora, Jorge	\$3,170.20	\$0.00	\$0.00	\$3,170.20
	Zapler, Daniel	\$3,532.19	\$0.00	\$0.00	\$3,532.19
	Zuckerman, Jared J	\$2,615.57	\$0.00	\$0.00	\$2,615.57
<b>Grand Total:</b>		<b>\$1,011,018.89</b>	<b>\$0.00</b>	<b>\$46,750.49</b>	<b>\$1,057,769.38</b>

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

Payroll Run Description: PYRL-P-07/30/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Abraham, Namitha	\$1,272.01	\$0.00	\$0.00	\$1,272.01
	Ahlgrim, Meghan E	\$1,765.64	\$0.00	\$500.00	\$2,265.64
	Albandia, Christopher	\$2,482.72	\$0.00	\$0.00	\$2,482.72
	Albeker, Laura M	\$1,323.90	\$0.00	\$0.00	\$1,323.90
	Allen, Jessica	\$2,222.85	\$0.00	\$0.00	\$2,222.85
	Alpert, Amelia G	\$750.51	\$0.00	\$785.00	\$1,535.51
	Arnett, Jennifer	\$1,933.82	\$0.00	\$750.00	\$2,683.82
	Ascencio, Blanca E	\$2,413.47	\$0.00	\$0.00	\$2,413.47
	Azra, Vanessa M	\$1,053.58	\$0.00	\$0.00	\$1,053.58
	Bachmann, James M	\$2,989.85	\$0.00	\$750.00	\$3,739.85
	Bailey, Stephanie E	\$3,164.05	\$0.00	\$0.00	\$3,164.05
	Baker, Lauren M	\$2,502.92	\$0.00	\$0.00	\$2,502.92
	Balabanos, Vickie	\$713.47	\$0.00	\$0.00	\$713.47
	Balaskas, Dimitra	\$1,732.69	\$0.00	\$0.00	\$1,732.69
	Ball-Ryan, Andrea R	\$2,897.10	\$0.00	\$0.00	\$2,897.10
	Barajas, Stephanie C	\$2,409.95	\$0.00	\$0.00	\$2,409.95
	Basford, Stefanie M	\$2,987.33	\$0.00	\$0.00	\$2,987.33
	Basilios, Christina	\$1,182.39	\$0.00	\$0.00	\$1,182.39
	Bauer, Christina	\$4,111.39	\$0.00	\$0.00	\$4,111.39
	Bauman, Mark	\$2,503.86	\$0.00	\$1,300.00	\$3,803.86
	Baxmeyer, Alexandra	\$2,575.00	\$0.00	\$0.00	\$2,575.00
	Benca, Julie	\$1,866.14	\$0.00	\$500.00	\$2,366.14
	Benson, Bradley	\$3,497.58	\$0.00	\$0.00	\$3,497.58
	Berg, Jason D	\$3,675.48	\$0.00	\$0.00	\$3,675.48
	Berkley, Steven A	\$2,627.12	\$0.00	\$0.00	\$2,627.12
	Berkson, David A	\$2,477.48	\$0.00	\$0.00	\$2,477.48
	Berlin, Deborah A	\$2,415.77	\$0.00	\$0.00	\$2,415.77
	Berman, Lindsey I	\$2,972.68	\$0.00	\$0.00	\$2,972.68
	Bertke, Matthew I	\$3,274.83	\$0.00	\$0.00	\$3,274.83
	Biscotakis, Georgia	\$1,475.54	\$0.00	\$0.00	\$1,475.54
	Blanchard, Jaqueline D	\$2,580.05	\$0.00	\$0.00	\$2,580.05
	Block, Leanne Kuhlman	\$3,495.43	\$0.00	\$0.00	\$3,495.43
	Boehmer, Dana K	\$2,813.18	\$0.00	\$0.00	\$2,813.18
	Bolf, Kara	\$3,808.46	\$0.00	\$0.00	\$3,808.46
	Bolf, Steven	\$3,947.41	\$0.00	\$0.00	\$3,947.41

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

Payroll Run Description: PYRL-P-07/30/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Borisova, Svetlana V	\$1,968.65	\$0.00	\$0.00	\$1,968.65
	Boron, Brian Z	\$2,051.17	\$0.00	\$0.00	\$2,051.17
	Bourke, Matthew	\$1,967.14	\$0.00	\$0.00	\$1,967.14
	Bowen, Esther E	\$3,781.78	\$0.00	\$150.00	\$3,931.78
	Boyle, David	\$4,567.46	\$0.00	\$0.00	\$4,567.46
	Brandt, Sean M	\$2,006.32	\$0.00	\$0.00	\$2,006.32
	Braude, Damien Benjamin	\$3,856.25	\$0.00	\$0.00	\$3,856.25
	Brescia, Meghan A	\$2,421.21	\$0.00	\$0.00	\$2,421.21
	Briggs, Daniel N	\$2,952.59	\$0.00	\$0.00	\$2,952.59
	Broeker, Timothy	\$2,663.39	\$0.00	\$0.00	\$2,663.39
	Brosnan, Renee	\$2,618.13	\$0.00	\$1,250.00	\$3,868.13
	Brown, Aaron L	\$2,651.69	\$0.00	\$0.00	\$2,651.69
	Budny, Kaitlin F	\$2,154.29	\$0.00	\$0.00	\$2,154.29
	Canales, Elizabeth V.C.	\$1,106.59	\$0.00	\$0.00	\$1,106.59
	Capalbo, Nicholas M	\$2,142.59	\$0.00	\$0.00	\$2,142.59
	Carmen, Nicole E P	\$2,748.57	\$0.00	\$0.00	\$2,748.57
	Carpenter, Daniel J	\$2,151.64	\$0.00	\$0.00	\$2,151.64
	Carranza, Lauren A	\$2,233.03	\$0.00	\$0.00	\$2,233.03
	Carroll, Lauren E	\$2,383.02	\$0.00	\$0.00	\$2,383.02
	Carsello, Rosemarie	\$901.59	\$0.00	\$1,500.00	\$2,401.59
	Cascio, Rachel M	\$877.24	\$0.00	\$0.00	\$877.24
	Castaneda, Valerie J	\$1,160.91	\$0.00	\$0.00	\$1,160.91
	Castelli, Paul R	\$2,335.55	\$0.00	\$0.00	\$2,335.55
	Chambers, Heather M	\$2,928.28	\$0.00	\$0.00	\$2,928.28
	Chandiles, Maria A	\$999.85	\$0.00	\$0.00	\$999.85
	Cheung, Wan Lai	\$3,470.65	\$0.00	\$0.00	\$3,470.65
	Chiado, Annie J	\$2,977.67	\$0.00	\$0.00	\$2,977.67
	Chilver, Kelly Marie	\$2,461.55	\$0.00	\$0.00	\$2,461.55
	Choldin, Mary	\$4,276.25	\$0.00	\$0.00	\$4,276.25
	Chou, Wanyin	\$1,258.08	\$0.00	\$0.00	\$1,258.08
	Cicciu, Jennifer H	\$2,216.13	\$0.00	\$0.00	\$2,216.13
	Cichowski, Timothy	\$4,292.14	\$0.00	\$0.00	\$4,292.14
	Cieplik, Thomas C	\$2,198.92	\$0.00	\$0.00	\$2,198.92
	Clendenning, Adam Joseph	\$2,368.38	\$0.00	\$0.00	\$2,368.38
	Cohen, Deborah Ann	\$3,657.99	\$0.00	\$100.00	\$3,757.99

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

Payroll Run Description: PYRL-P-07/30/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Cohen, Kelli	\$2,794.90	\$0.00	\$0.00	\$2,794.90
	Collins, Nicole G	\$2,149.13	\$0.00	\$0.00	\$2,149.13
	Cooper, Christopher J	\$3,616.66	\$0.00	\$0.00	\$3,616.66
	Cooper, Joy	\$3,769.37	\$0.00	\$0.00	\$3,769.37
	Corfield, Susan K	\$3,717.13	\$0.00	\$0.00	\$3,717.13
	Corrigan, Alyssa V	\$2,180.03	\$0.00	\$0.00	\$2,180.03
	Cottrell, Dayna E	\$2,454.14	\$0.00	\$0.00	\$2,454.14
	Cowin, Angela	\$1,158.29	\$0.00	\$0.00	\$1,158.29
	Crandus, Yitzchak Hillel	\$3,545.13	\$0.00	\$125.00	\$3,670.13
	Croak, Laura D	\$1,718.56	\$0.00	\$0.00	\$1,718.56
	Dahari, Dorit	\$2,600.18	\$0.00	\$0.00	\$2,600.18
	Davis, Sarah E	\$1,570.90	\$0.00	\$0.00	\$1,570.90
	Dean, Debbie L	\$1,261.10	\$0.00	\$0.00	\$1,261.10
	Dec, Mark E	\$2,710.59	\$0.00	\$0.00	\$2,710.59
	DeKuiper, Christopher C	\$3,623.20	\$0.00	\$0.00	\$3,623.20
	Dick, Silas F	\$2,660.93	\$0.00	\$0.00	\$2,660.93
	DiCristofano, Antonio P	\$1,483.95	\$0.00	\$0.00	\$1,483.95
	Domke, Amy	\$2,954.38	\$0.00	\$0.00	\$2,954.38
	Dorn, Kelly A	\$2,676.10	\$0.00	\$250.00	\$2,926.10
	Drevline, Timothy	\$4,497.35	\$0.00	\$0.00	\$4,497.35
	Drews, Claire	\$1,791.48	\$0.00	\$0.00	\$1,791.48
	Dul, Ryan S	\$2,830.98	\$0.00	\$125.00	\$2,955.98
	Duran, Maria Paula	\$2,222.31	\$0.00	\$0.00	\$2,222.31
	Ekstrand, Emily J	\$3,500.04	\$0.00	\$150.00	\$3,650.04
	Emmert, Lauren E	\$1,056.86	\$0.00	\$0.00	\$1,056.86
	Endre, Kristin A	\$2,104.05	\$0.00	\$0.00	\$2,104.05
	English, Michael	\$4,091.02	\$0.00	\$0.00	\$4,091.02
	Ericksen, Mary Ann	\$1,403.08	\$0.00	\$3,000.00	\$4,403.08
	Erwinski, Jason T	\$3,716.72	\$0.00	\$0.00	\$3,716.72
	Esser, Alan E	\$2,725.43	\$0.00	\$50.00	\$2,775.43
	Ethington, Brittany A	\$2,184.85	\$0.00	\$0.00	\$2,184.85
	Farber, Stephen M	\$2,492.98	\$0.00	\$0.00	\$2,492.98
	Fastert, Matthew J	\$2,706.58	\$0.00	\$0.00	\$2,706.58
	Fastert, Meaghan T	\$2,724.52	\$0.00	\$0.00	\$2,724.52
	Feeney, Julie Ann	\$4,011.62	\$0.00	\$0.00	\$4,011.62

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

Payroll Run Description: PYRL-P-07/30/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Field, Brenda M. Ward	\$3,706.96	\$0.00	\$250.00	\$3,956.96
	Field, Scott	\$3,052.61	\$0.00	\$350.00	\$3,402.61
	Flannery, Stacy	\$4,033.05	\$0.00	\$0.00	\$4,033.05
	Flener, JoEllen	\$51.78	\$0.00	\$2,500.00	\$2,551.78
	Fluegge, Danielle K	\$2,010.79	\$0.00	\$0.00	\$2,010.79
	Fogarty, Gerald	\$3,824.55	\$0.00	\$0.00	\$3,824.55
	Foster, Bonnie J	\$2,694.41	\$0.00	\$0.00	\$2,694.41
	Fournier, John M	\$3,724.99	\$0.00	\$0.00	\$3,724.99
	Frankel, Susan M	\$2,685.36	\$0.00	\$850.00	\$3,535.36
	Franson, David C, Jr	\$2,201.77	\$0.00	\$0.00	\$2,201.77
	Friedmann, Jennifer G	\$3,016.39	\$0.00	\$0.00	\$3,016.39
	Fuja, Stephanie R	\$2,723.62	\$0.00	\$0.00	\$2,723.62
	Gallagher, Mark P	\$4,475.62	\$0.00	\$0.00	\$4,475.62
	Galson, Kerry K	\$4,137.64	\$0.00	\$0.00	\$4,137.64
	Garbe, David W	\$2,362.21	\$0.00	\$0.00	\$2,362.21
	Gatchalian, Ronald D	\$3,775.58	\$0.00	\$0.00	\$3,775.58
	Gerbich, Justin	\$3,453.81	\$0.00	\$150.00	\$3,603.81
	Gillani, Riaz	\$1,247.48	\$0.00	\$0.00	\$1,247.48
	Glass, Scott	\$4,225.49	\$0.00	\$0.00	\$4,225.49
	Glynn Jr, James C	\$3,517.16	\$0.00	\$0.00	\$3,517.16
	Gonzalez, Lori L	\$2,734.00	\$0.00	\$278.99	\$3,012.99
	Goodrich, Rosanne	\$1,536.10	\$0.00	\$0.00	\$1,536.10
	Grdinic, Marcel A	\$3,405.30	\$0.00	\$0.00	\$3,405.30
	Greenberg, Alan D	\$4,190.25	\$0.00	\$175.00	\$4,365.25
	Grimaldi IV, John	\$2,557.50	\$0.00	\$0.00	\$2,557.50
	Gruber, Lauren E	\$1,811.03	\$0.00	\$750.00	\$2,561.03
	Gudmundsson, Marianne	\$3,567.33	\$0.00	\$500.00	\$4,067.33
	Gutierrez, Katherine Elizabeth	\$3,003.78	\$0.00	\$750.00	\$3,753.78
	Haban, Patricia Marie	\$3,977.77	\$0.00	\$0.00	\$3,977.77
	Hanna, Emma W	\$2,677.34	\$0.00	\$0.00	\$2,677.34
	Hanson, Larissa A	\$2,203.80	\$0.00	\$0.00	\$2,203.80
	Harper, Lisa E	\$2,342.02	\$0.00	\$0.00	\$2,342.02
	Harris, Terry	\$3,930.25	\$0.00	\$0.00	\$3,930.25
	Hartman, David P	\$3,297.08	\$0.00	\$0.00	\$3,297.08
	Hasenstein, Kurt W	\$3,885.78	\$0.00	\$0.00	\$3,885.78

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

Payroll Run Description: PYRL-P-07/30/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Haugen, Samantha R	\$2,797.28	\$0.00	\$0.00	\$2,797.28
	Haugh, Lauren E	\$3,112.69	\$0.00	\$0.00	\$3,112.69
	Hayes, Quin	\$2,452.17	\$0.00	\$0.00	\$2,452.17
	Hayner, Jennifer	\$3,830.84	\$0.00	\$125.00	\$3,955.84
	Heineman, Allison K	\$2,665.15	\$0.00	\$0.00	\$2,665.15
	Hemesath, Christy	\$109.69	\$0.00	\$2,750.00	\$2,859.69
	Henrich, Erica A	\$3,148.28	\$0.00	\$0.00	\$3,148.28
	Hill, Julie Ann	\$3,443.72	\$0.00	\$0.00	\$3,443.72
	Hinz, Emily Jeanne	\$2,733.27	\$0.00	\$0.00	\$2,733.27
	Hoeft, Pantra	\$3,416.22	\$0.00	\$0.00	\$3,416.22
	Hoeft-Runde, Tara	\$3,314.06	\$0.00	\$0.00	\$3,314.06
	Holden, Danielle	\$3,648.59	\$0.00	\$0.00	\$3,648.59
	Hoover Jr., James Blaine	\$3,258.28	\$0.00	\$0.00	\$3,258.28
	Hoover, Katie	\$918.92	\$0.00	\$1,775.00	\$2,693.92
	Hopkins, Robert	\$3,708.21	\$0.00	\$0.00	\$3,708.21
	Houmpavlis, Konstantena	\$2,121.32	\$0.00	\$0.00	\$2,121.32
	Hoynes, Jerome P	\$3,773.13	\$0.00	\$0.00	\$3,773.13
	Hudson, Daniel	\$4,232.94	\$0.00	\$0.00	\$4,232.94
	Huguelet, Lorena Sue	\$3,518.62	\$0.00	\$0.00	\$3,518.62
	Hussmann, Benedict	\$4,318.46	\$0.00	\$0.00	\$4,318.46
	Ilie, Sarah H	\$3,070.29	\$0.00	\$0.00	\$3,070.29
	Ingersoll, Mindy B	\$2,852.35	\$0.00	\$0.00	\$2,852.35
	Izenstark, Matthew	\$3,721.05	\$0.00	\$0.00	\$3,721.05
	Jacobson, Kristen K	\$4,077.79	\$0.00	\$0.00	\$4,077.79
	Jerva, Mia C	\$1,162.05	\$0.00	\$0.00	\$1,162.05
	Johnston, Traci A	\$1,335.61	\$0.00	\$0.00	\$1,335.61
	Joshi, Pa'al Chaand	\$3,294.18	\$0.00	\$0.00	\$3,294.18
	Jun, Jen	\$1,908.48	\$0.00	\$0.00	\$1,908.48
	Jund, Stephanie F	\$2,058.53	\$0.00	\$0.00	\$2,058.53
	Kaminski, Natalie A	\$1,785.12	\$0.00	\$0.00	\$1,785.12
	Kane, Hillary A	\$3,647.19	\$0.00	\$150.00	\$3,797.19
	Kang, Hannah Min	\$2,890.55	\$0.00	\$0.00	\$2,890.55
	Kaplan, Aaron S	\$2,281.65	\$0.00	\$0.00	\$2,281.65
	Karlovitz, Patricia J	\$816.98	\$0.00	\$0.00	\$816.98
	Karzen, Kimberly G	\$670.60	\$0.00	\$0.00	\$670.60

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

Payroll Run Description: PYRL-P-07/30/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Keeler, Todd	\$4,253.81	\$0.00	\$0.00	\$4,253.81
	Kelliher, Victoria M	\$2,318.53	\$0.00	\$0.00	\$2,318.53
	Kim, Annie I	\$2,535.37	\$0.00	\$0.00	\$2,535.37
	Kim, Gayoung	\$416.49	\$0.00	\$0.00	\$416.49
	Kim, Tiffany S	\$2,781.72	\$0.00	\$0.00	\$2,781.72
	Kinsella, Kathleen M	\$2,367.34	\$0.00	\$0.00	\$2,367.34
	Kinsella, Ryan L	\$3,595.60	\$0.00	\$0.00	\$3,595.60
	Kiraly, Kimberly A	\$1,196.97	\$0.00	\$1,900.00	\$3,096.97
	Klasen, John	\$4,360.41	\$0.00	\$0.00	\$4,360.41
	Klimkowski, Amy Megan	\$2,299.20	\$0.00	\$0.00	\$2,299.20
	Klimkowski, Brad M	\$2,307.04	\$0.00	\$0.00	\$2,307.04
	Knapp, Scott A	\$2,631.51	\$0.00	\$0.00	\$2,631.51
	Knoepfel, Mark J	\$2,198.25	\$0.00	\$0.00	\$2,198.25
	Knudson, David A	\$3,247.24	\$0.00	\$0.00	\$3,247.24
	Komaschka, Amanda	\$3,129.95	\$0.00	\$0.00	\$3,129.95
	Koo, Joshua J	\$2,774.43	\$0.00	\$125.00	\$2,899.43
	Korienek, Caitlin M.	\$2,117.41	\$0.00	\$0.00	\$2,117.41
	Kotsadam, Ann E	\$2,264.68	\$0.00	\$0.00	\$2,264.68
	Krickl, John J	\$3,572.00	\$0.00	\$0.00	\$3,572.00
	Krzyzak, Eryk	\$1,667.39	\$0.00	\$0.00	\$1,667.39
	Kucharski, Thomas E	\$2,287.08	\$0.00	\$0.00	\$2,287.08
	Kudert, Grant M	\$221.07	\$0.00	\$1,500.00	\$1,721.07
	Laker, Kerry Ann	\$2,576.76	\$0.00	\$0.00	\$2,576.76
	Lara, Raymond G	\$2,338.84	\$0.00	\$0.00	\$2,338.84
	Larsen, Kimberly H	\$4,938.61	\$0.00	\$0.00	\$4,938.61
	Larsen, Matthew Christian	\$1,954.11	\$0.00	\$0.00	\$1,954.11
	Laudadio, Jennifer A	\$3,902.69	\$0.00	\$0.00	\$3,902.69
	Lee, Pearl	\$2,389.16	\$0.00	\$1,000.00	\$3,389.16
	Leff, Jessica	\$1,878.58	\$0.00	\$0.00	\$1,878.58
	Lesch, Anne C	\$2,635.39	\$0.00	\$0.00	\$2,635.39
	Lin, Shin-Shin	\$647.57	\$0.00	\$0.00	\$647.57
	Lowery, Kelly	\$2,629.00	\$0.00	\$0.00	\$2,629.00
	Ludolph, Amy E	\$3,219.00	\$0.00	\$0.00	\$3,219.00
	Lugo-Walsh, Anne Marie	\$2,645.16	\$0.00	\$0.00	\$2,645.16
	Lupfer, Elizabeth	\$3,832.91	\$0.00	\$0.00	\$3,832.91

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

Payroll Run Description: PYRL-P-07/30/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	MacDonald, Keith	\$3,785.80	\$0.00	\$0.00	\$3,785.80
	Macfadden, Michael J	\$2,417.11	\$0.00	\$0.00	\$2,417.11
	Maher, Joy M	\$4,663.71	\$0.00	\$0.00	\$4,663.71
	Majoros, Sachiko	\$4,407.74	\$0.00	\$0.00	\$4,407.74
	Maltese, Rose	\$209.51	\$0.00	\$1,000.00	\$1,209.51
	Mandarino, Despina	\$1,389.99	\$0.00	\$1,975.00	\$3,364.99
	Marabella, Kathleen	\$2,859.71	\$0.00	\$0.00	\$2,859.71
	Maskin, Leah S	\$2,322.04	\$0.00	\$0.00	\$2,322.04
	Matsunaga, Bridget M	\$2,515.32	\$0.00	\$0.00	\$2,515.32
	McBride, Molly M	\$3,933.59	\$0.00	\$0.00	\$3,933.59
	McDonald, Kelli A	\$3,195.99	\$0.00	\$0.00	\$3,195.99
	Mcdonaugh, Brian	\$3,712.99	\$0.00	\$0.00	\$3,712.99
	McDonaugh, Maureen C	\$3,750.95	\$0.00	\$0.00	\$3,750.95
	McGuire, Jaclin S	\$2,578.48	\$0.00	\$0.00	\$2,578.48
	McInerney, Rhoda	\$3,830.54	\$0.00	\$0.00	\$3,830.54
	McKenzie, Alexandra L	\$2,010.86	\$0.00	\$0.00	\$2,010.86
	McKeown, Katherine A	\$1,138.52	\$0.00	\$0.00	\$1,138.52
	Meek, Jennifer K	\$2,611.41	\$0.00	\$0.00	\$2,611.41
	Meyer, John P	\$3,271.13	\$0.00	\$1,250.00	\$4,521.13
	Meyer, Kristin D	\$2,305.83	\$0.00	\$0.00	\$2,305.83
	Middleton, Amanda S	\$2,309.97	\$0.00	\$0.00	\$2,309.97
	Middleton, Courtney C	\$1,770.79	\$0.00	\$500.00	\$2,270.79
	Mikos, Gabrielle L	\$2,563.71	\$0.00	\$0.00	\$2,563.71
	Milkowski, Robert B	\$3,494.27	\$0.00	\$0.00	\$3,494.27
	Mills, Courtney	\$721.83	\$0.00	\$0.00	\$721.83
	Mills, Monica S	\$2,357.29	\$0.00	\$0.00	\$2,357.29
	Morgan, Christopher	\$3,991.82	\$0.00	\$0.00	\$3,991.82
	Morley, Nicholas J	\$2,308.75	\$0.00	\$0.00	\$2,308.75
	Morris, Bonita M	\$1,253.33	\$0.00	\$0.00	\$1,253.33
	Moskaites, Brighid O	\$2,063.40	\$0.00	\$0.00	\$2,063.40
	Moulakelis, Patricia A	\$4,025.39	\$0.00	\$0.00	\$4,025.39
	Mulligan, Sandra	\$3,367.52	\$0.00	\$0.00	\$3,367.52
	Musolf, Bryan J	\$2,466.38	\$0.00	\$0.00	\$2,466.38
	Myers, Travis C	\$2,814.26	\$0.00	\$0.00	\$2,814.26
	Nabolotny, Rachel W	\$2,680.31	\$0.00	\$0.00	\$2,680.31



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

Payroll Run Description: PYRL-P-07/30/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Nemecek, Elizabeth A	\$2,814.25	\$0.00	\$0.00	\$2,814.25
	Nemecek, Scott T	\$2,393.52	\$0.00	\$0.00	\$2,393.52
	Neu, Lisa G	\$3,559.78	\$0.00	\$0.00	\$3,559.78
	Neubauer, Amelia L	\$872.15	\$0.00	\$480.00	\$1,352.15
	Nevin, Rosa M	\$1,253.29	\$0.00	\$0.00	\$1,253.29
	Nichols, Kelsey C	\$2,056.16	\$0.00	\$0.00	\$2,056.16
	Nisi, Michael J	\$3,846.35	\$0.00	\$0.00	\$3,846.35
	O'Brien, Kathleen M	\$1,063.15	\$0.00	\$0.00	\$1,063.15
	O'Connell, Theresa A	\$876.52	\$0.00	\$0.00	\$876.52
	Odicho, Ramina	\$1,552.89	\$0.00	\$0.00	\$1,552.89
	Odiotti, Virna M	\$3,725.10	\$0.00	\$0.00	\$3,725.10
	O'Dwyer, Catherine C	\$2,099.64	\$0.00	\$0.00	\$2,099.64
	O'Rourke, Mark L	\$3,675.06	\$0.00	\$0.00	\$3,675.06
	Oswald, Daniel F	\$3,865.53	\$0.00	\$0.00	\$3,865.53
	Oziminski, Kelley D	\$2,390.86	\$0.00	\$0.00	\$2,390.86
	Paek, Jeffrey I	\$3,756.40	\$0.00	\$0.00	\$3,756.40
	Pak, Christina	\$2,259.03	\$0.00	\$500.00	\$2,759.03
	Paplinski, Katherine	\$2,724.85	\$0.00	\$0.00	\$2,724.85
	Pauletto, Adriana M	\$1,108.27	\$0.00	\$0.00	\$1,108.27
	Pavic, Lisa N	\$2,654.74	\$0.00	\$0.00	\$2,654.74
	Pearson, Melissa A	\$2,061.83	\$0.00	\$0.00	\$2,061.83
	Pedersen, Erika L	\$3,304.57	\$0.00	\$0.00	\$3,304.57
	Peterson, Susan J	\$842.45	\$0.00	\$0.00	\$842.45
	Petrey, Brianne E	\$2,226.22	\$0.00	\$0.00	\$2,226.22
	Petrini-Poli, Marie J	\$3,823.93	\$0.00	\$0.00	\$3,823.93
	Petty, Kim	\$3,363.34	\$0.00	\$652.50	\$4,015.84
	Pfister, Melissa A	\$2,145.77	\$0.00	\$0.00	\$2,145.77
	Prockovic, Katrina S	\$2,850.94	\$0.00	\$0.00	\$2,850.94
	Puppala, Aparna V	\$2,490.66	\$0.00	\$0.00	\$2,490.66
	Purdy, Matthew L	\$3,308.55	\$0.00	\$0.00	\$3,308.55
	Quigley, Gwen Lai Sook Mai	\$2,031.01	\$0.00	\$0.00	\$2,031.01
	Rabinak, Mary Harrington	\$3,917.82	\$0.00	\$0.00	\$3,917.82
	Race, William	\$3,087.87	\$0.00	\$250.00	\$3,337.87
	Radford, Carie Lynn	\$2,549.27	\$0.00	\$0.00	\$2,549.27
	Ralston, Phillip R	\$3,167.87	\$0.00	\$0.00	\$3,167.87

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

Payroll Run Description: PYRL-P-07/30/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Rasavong, Charmaine M	\$1,070.56	\$0.00	\$0.00	\$1,070.56
	Rast, Michael R	\$2,851.37	\$0.00	\$0.00	\$2,851.37
	Rathunde, Leslie K	\$2,872.75	\$0.00	\$0.00	\$2,872.75
	Redfern, Rene	\$1,580.90	\$0.00	\$0.00	\$1,580.90
	Reichert, Caitlin M	\$1,602.89	\$0.00	\$929.00	\$2,531.89
	Reimer, Kelly P	\$2,231.88	\$0.00	\$0.00	\$2,231.88
	Reyes, Veronica	\$2,322.53	\$0.00	\$1,350.00	\$3,672.53
	Rhoades, Daniel Terence	\$3,370.69	\$0.00	\$0.00	\$3,370.69
	Roby, Jessica Werner	\$4,092.74	\$0.00	\$0.00	\$4,092.74
	Rodriguez, Jillian L H	\$2,402.00	\$0.00	\$0.00	\$2,402.00
	Roer, Colleen M	\$1,148.43	\$0.00	\$0.00	\$1,148.43
	Rogers, David	\$2,996.55	\$0.00	\$0.00	\$2,996.55
	Rogers, Rebecca Silverman	\$2,773.41	\$0.00	\$0.00	\$2,773.41
	Rogers, Socorro	\$3,132.94	\$0.00	\$1,000.00	\$4,132.94
	Roseman, Seth Eric	\$270.50	\$0.00	\$1,500.00	\$1,770.50
	Rosen, Carrie M	\$3,380.36	\$0.00	\$0.00	\$3,380.36
	Rosinski, Robert E	\$3,625.13	\$0.00	\$0.00	\$3,625.13
	Rudy, Jenette P	\$997.56	\$0.00	\$0.00	\$997.56
	Sachs, Karly R	\$1,970.70	\$0.00	\$0.00	\$1,970.70
	Salazar, Veronica	\$2,736.82	\$0.00	\$150.00	\$2,886.82
	Savino, Dominic A	\$4,013.51	\$0.00	\$0.00	\$4,013.51
	Scherr, Nicole L	\$2,426.96	\$0.00	\$0.00	\$2,426.96
	Schmalzer, Brian T	\$2,707.50	\$0.00	\$0.00	\$2,707.50
	Schneider, Kristin Emily	\$644.73	\$0.00	\$0.00	\$644.73
	Schoenberger, Kristen S	\$2,086.91	\$0.00	\$0.00	\$2,086.91
	Schoenwetter, David C	\$3,717.56	\$0.00	\$0.00	\$3,717.56
	Scholz, Amanda	\$2,558.89	\$0.00	\$50.00	\$2,608.89
	Schroeder, Jarod Y	\$2,313.91	\$0.00	\$0.00	\$2,313.91
	Schroeder, Michael J	\$3,276.91	\$0.00	\$0.00	\$3,276.91
	Schultz, Jennifer	\$3,149.28	\$0.00	\$0.00	\$3,149.28
	Schwartz, Jonathon Robert	\$2,621.41	\$0.00	\$0.00	\$2,621.41
	Seaborg, Christina Lee	\$4,308.79	\$0.00	\$0.00	\$4,308.79
	Serikaku, Jill N	\$2,415.11	\$0.00	\$0.00	\$2,415.11
	Shamrock, Emily E	\$1,132.98	\$0.00	\$1,650.00	\$2,782.98
	Shaner, Christi Ann	\$3,262.92	\$0.00	\$775.00	\$4,037.92

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

Payroll Run Description: PYRL-P-07/30/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Shellard, Julie A	\$2,844.93	\$0.00	\$0.00	\$2,844.93
	Shellard, Robert	\$2,109.38	\$0.00	\$0.00	\$2,109.38
	Sheperd, Robin	\$2,161.00	\$0.00	\$0.00	\$2,161.00
	Shyman, Elana	\$2,224.56	\$0.00	\$0.00	\$2,224.56
	Simon, Cheryl	\$3,229.49	\$0.00	\$0.00	\$3,229.49
	Sinde, Michael R	\$3,965.77	\$0.00	\$0.00	\$3,965.77
	Sisler, Jesse M	\$1,839.57	\$0.00	\$0.00	\$1,839.57
	Smigiel, Lindsay R	\$2,512.88	\$0.00	\$350.00	\$2,862.88
	Smith, Austin M	\$2,403.20	\$0.00	\$0.00	\$2,403.20
	Smith, Julie M	\$3,159.42	\$0.00	\$0.00	\$3,159.42
	Sorkin, Jonathan	\$2,014.52	\$0.00	\$2,000.00	\$4,014.52
	Spigelman, Sarah	\$1,976.29	\$0.00	\$0.00	\$1,976.29
	Stancik, Michael J	\$3,280.13	\$0.00	\$0.00	\$3,280.13
	Standerski, Michael	\$3,692.57	\$0.00	\$0.00	\$3,692.57
	Starcevich, Diana F	\$1,203.50	\$0.00	\$0.00	\$1,203.50
	Stec, Katherine E	\$2,264.22	\$0.00	\$0.00	\$2,264.22
	Steffey, Lisa	\$2,610.33	\$0.00	\$1,550.00	\$4,160.33
	Stein, Deborah L	\$2,028.46	\$0.00	\$0.00	\$2,028.46
	Stoczany, Kathryn M	\$2,075.04	\$0.00	\$0.00	\$2,075.04
	Stoller, Jill L	\$912.48	\$0.00	\$0.00	\$912.48
	Stump, Lauren A	\$3,157.60	\$0.00	\$0.00	\$3,157.60
	Suarez, Barbara	\$2,207.65	\$0.00	\$0.00	\$2,207.65
	Sullivan, Darin	\$2,102.46	\$0.00	\$1,000.00	\$3,102.46
	Sullivan, Thea J	\$2,562.89	\$0.00	\$0.00	\$2,562.89
	Sutherlin, Lauren A	\$2,834.33	\$0.00	\$0.00	\$2,834.33
	Sutherlin, Ryan	\$3,716.39	\$0.00	\$0.00	\$3,716.39
	Swanson, Jennifer Ann	\$1,540.12	\$0.00	\$0.00	\$1,540.12
	Szczur, Natalie J	\$1,941.40	\$0.00	\$0.00	\$1,941.40
	Tate, Tara	\$3,995.00	\$0.00	\$0.00	\$3,995.00
	Tenuta, Victoria M.	\$1,890.22	\$0.00	\$0.00	\$1,890.22
	Thomas, Madeline C	\$2,142.48	\$0.00	\$0.00	\$2,142.48
	Tichansky, Nancy M	\$785.18	\$0.00	\$300.00	\$1,085.18
	Timmer, Nicholas	\$3,619.86	\$0.00	\$0.00	\$3,619.86
	Toniolo, Andrew J	\$2,386.69	\$0.00	\$0.00	\$2,386.69
	Topham, Matthew T	\$3,954.30	\$0.00	\$0.00	\$3,954.30

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

Payroll Run Description: PYRL-P-07/30/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Toth, Renate M	\$2,142.82	\$0.00	\$0.00	\$2,142.82
	Travers, Renee Ingrid	\$1,179.33	\$0.00	\$0.00	\$1,179.33
	Travis, Dane Fox	\$3,372.20	\$0.00	\$0.00	\$3,372.20
	Tripple, Kirby	\$2,544.70	\$0.00	\$0.00	\$2,544.70
	Tucker, Brandon L	\$3,730.19	\$0.00	\$0.00	\$3,730.19
	Umansky, Rita M	\$4,080.43	\$0.00	\$0.00	\$4,080.43
	Upson, Anna W	\$2,871.75	\$0.00	\$0.00	\$2,871.75
	Vaccarello, Megan E	\$3,265.38	\$0.00	\$0.00	\$3,265.38
	Vakil, Norma J	\$2,524.17	\$0.00	\$0.00	\$2,524.17
	Vazzano-Kaddatz, Natalie J	\$876.09	\$0.00	\$0.00	\$876.09
	Vickery, Jillian Lee	\$2,993.38	\$0.00	\$0.00	\$2,993.38
	Vignocchi, Paul M	\$3,493.41	\$0.00	\$0.00	\$3,493.41
	Vincent, David C	\$3,446.70	\$0.00	\$0.00	\$3,446.70
	Vogg, Amanda M	\$1,995.54	\$0.00	\$0.00	\$1,995.54
	Wagner, Patrick James	\$3,497.34	\$0.00	\$0.00	\$3,497.34
	Walker, Zachary J	\$1,965.44	\$0.00	\$0.00	\$1,965.44
	Weiner, Justin	\$2,018.57	\$0.00	\$0.00	\$2,018.57
	Werker, Susan A	\$940.44	\$0.00	\$0.00	\$940.44
	Wheeler, Rebecca S	\$1,202.22	\$0.00	\$0.00	\$1,202.22
	Widner, Benjamin D	\$4,402.87	\$0.00	\$0.00	\$4,402.87
	Williams, Megan E	\$3,400.29	\$0.00	\$50.00	\$3,450.29
	Wilson, Stephanie D	\$2,157.98	\$0.00	\$0.00	\$2,157.98
	Wittenstrom, Rebecka A	\$1,775.97	\$0.00	\$0.00	\$1,775.97
	Woods, Christine C E	\$3,385.03	\$0.00	\$250.00	\$3,635.03
	Wool, Aimee L	\$1,207.32	\$0.00	\$0.00	\$1,207.32
	Wu, Hong	\$3,127.57	\$0.00	\$0.00	\$3,127.57
	Wysocki, Robert P	\$2,455.02	\$0.00	\$0.00	\$2,455.02
	Yacullo, Michael C	\$3,188.48	\$0.00	\$75.00	\$3,263.48
	Yoon, Sukjin	\$3,359.49	\$0.00	\$0.00	\$3,359.49
	Youngberg, Teresa	\$4,072.89	\$0.00	\$0.00	\$4,072.89
	Zagorski, Christina M	\$3,103.75	\$0.00	\$0.00	\$3,103.75
	Zamora, Jorge	\$3,170.20	\$0.00	\$0.00	\$3,170.20
	Zapler, Daniel	\$3,532.19	\$0.00	\$0.00	\$3,532.19
	Zuckerman, Jared J	\$2,615.57	\$0.00	\$0.00	\$2,615.57
<b>Grand Total:</b>		<b>\$1,011,020.00</b>	<b>\$0.00</b>	<b>\$46,750.49</b>	<b>\$1,057,770.49</b>

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

Payroll Run Description: PYRL-P-08/13/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Abraham, Namitha	\$1,283.02	\$0.00	\$0.00	\$1,283.02
	Ahlgrim, Meghan E	\$1,802.00	\$0.00	\$500.00	\$2,302.00
	Albandia, Christopher	\$2,518.97	\$0.00	\$0.00	\$2,518.97
	Albeker, Laura M	\$1,323.92	\$0.00	\$0.00	\$1,323.92
	Allen, Jessica	\$2,259.13	\$0.00	\$0.00	\$2,259.13
	Alpert, Amelia G	\$750.44	\$0.00	\$785.00	\$1,535.44
	Arnett, Jennifer	\$1,970.04	\$0.00	\$750.00	\$2,720.04
	Ascencio, Blanca E	\$2,449.77	\$0.00	\$0.00	\$2,449.77
	Azra, Vanessa M	\$1,053.52	\$0.00	\$0.00	\$1,053.52
	Bachmann, James M	\$3,026.10	\$0.00	\$750.00	\$3,776.10
	Bailey, Stephanie E	\$3,200.37	\$0.00	\$0.00	\$3,200.37
	Baker, Lauren M	\$2,539.31	\$0.00	\$0.00	\$2,539.31
	Balabanos, Vickie	\$713.50	\$0.00	\$0.00	\$713.50
	Balaskas, Dimitra	\$1,768.86	\$0.00	\$0.00	\$1,768.86
	Ball-Ryan, Andrea R	\$2,933.38	\$0.00	\$0.00	\$2,933.38
	Barajas, Stephanie C	\$2,446.14	\$0.00	\$0.00	\$2,446.14
	Basford, Stefanie M	\$3,023.61	\$0.00	\$0.00	\$3,023.61
	Basilios, Christina	\$1,182.32	\$0.00	\$0.00	\$1,182.32
	Bauer, Christina	\$4,147.61	\$0.00	\$0.00	\$4,147.61
	Bauman, Mark	\$2,540.11	\$0.00	\$1,300.00	\$3,840.11
	Baxmeyer, Alexandra	\$2,611.25	\$0.00	\$0.00	\$2,611.25
	Benca, Julie	\$1,902.39	\$0.00	\$500.00	\$2,402.39
	Benson, Bradley	\$3,533.77	\$0.00	\$0.00	\$3,533.77
	Berg, Jason D	\$3,711.76	\$0.00	\$0.00	\$3,711.76
	Berkley, Steven A	\$2,663.34	\$0.00	\$0.00	\$2,663.34
	Berkson, David A	\$2,513.78	\$0.00	\$0.00	\$2,513.78
	Berlin, Deborah A	\$2,445.72	\$0.00	\$0.00	\$2,445.72
	Berman, Lindsey I	\$3,008.94	\$0.00	\$0.00	\$3,008.94
	Bertke, Matthew I	\$3,310.97	\$0.00	\$0.00	\$3,310.97
	Biscotakis, Georgia	\$1,505.59	\$0.00	\$0.00	\$1,505.59
	Blanchard, Jaqueline D	\$2,616.37	\$0.00	\$0.00	\$2,616.37
	Block, Leanne Kuhlman	\$3,531.66	\$0.00	\$0.00	\$3,531.66
	Boehmer, Dana K	\$2,849.47	\$0.00	\$0.00	\$2,849.47
	Bolf, Kara	\$3,844.76	\$0.00	\$0.00	\$3,844.76
	Bolf, Steven	\$3,983.64	\$0.00	\$0.00	\$3,983.64

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

Payroll Run Description: PYRL-P-08/13/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Borisova, Svetlana V	\$2,004.83	\$0.00	\$0.00	\$2,004.83
	Boron, Brian Z	\$2,087.39	\$0.00	\$0.00	\$2,087.39
	Bourke, Matthew	\$2,003.41	\$0.00	\$0.00	\$2,003.41
	Bowen, Esther E	\$3,818.00	\$0.00	\$150.00	\$3,968.00
	Boyle, David	\$4,567.46	\$0.00	\$0.00	\$4,567.46
	Brandt, Sean M	\$2,042.62	\$0.00	\$0.00	\$2,042.62
	Braude, Damien Benjamin	\$3,892.50	\$0.00	\$0.00	\$3,892.50
	Brescia, Meghan A	\$2,457.43	\$0.00	\$0.00	\$2,457.43
	Briggs, Daniel N	\$2,988.79	\$0.00	\$0.00	\$2,988.79
	Broeker, Timothy	\$2,699.64	\$0.00	\$0.00	\$2,699.64
	Brosnan, Renee	\$2,654.41	\$0.00	\$1,250.00	\$3,904.41
	Brown, Aaron L	\$2,687.99	\$0.00	\$0.00	\$2,687.99
	Budny, Kaitlin F	\$2,190.48	\$0.00	\$0.00	\$2,190.48
	Canales, Elizabeth V.C.	\$1,106.55	\$0.00	\$0.00	\$1,106.55
	Capalbo, Nicholas M	\$2,178.90	\$0.00	\$0.00	\$2,178.90
	Carmen, Nicole E P	\$2,784.78	\$0.00	\$0.00	\$2,784.78
	Carpenter, Daniel J	\$2,187.91	\$0.00	\$0.00	\$2,187.91
	Carranza, Lauren A	\$2,269.30	\$0.00	\$0.00	\$2,269.30
	Carroll, Lauren E	\$2,419.25	\$0.00	\$0.00	\$2,419.25
	Carsello, Rosemarie	\$937.76	\$0.00	\$1,500.00	\$2,437.76
	Cascio, Rachel M	\$877.27	\$0.00	\$0.00	\$877.27
	Castaneda, Valerie J	\$1,160.86	\$0.00	\$0.00	\$1,160.86
	Castelli, Paul R	\$2,371.85	\$0.00	\$0.00	\$2,371.85
	Chambers, Heather M	\$2,964.53	\$0.00	\$0.00	\$2,964.53
	Chandiles, Maria A	\$999.86	\$0.00	\$0.00	\$999.86
	Cheung, Wan Lai	\$3,506.93	\$0.00	\$0.00	\$3,506.93
	Chiado, Annie J	\$3,013.96	\$0.00	\$0.00	\$3,013.96
	Chilver, Kelly Marie	\$2,497.93	\$0.00	\$0.00	\$2,497.93
	Choldin, Mary	\$4,312.44	\$0.00	\$0.00	\$4,312.44
	Chou, Wanyin	\$1,294.26	\$0.00	\$0.00	\$1,294.26
	Cicciu, Jennifer H	\$2,252.33	\$0.00	\$0.00	\$2,252.33
	Cichowski, Timothy	\$4,328.44	\$0.00	\$0.00	\$4,328.44
	Cieplik, Thomas C	\$2,235.01	\$0.00	\$0.00	\$2,235.01
	Clendenning, Adam Joseph	\$2,404.48	\$0.00	\$0.00	\$2,404.48
	Cohen, Deborah Ann	\$3,694.12	\$0.00	\$100.00	\$3,794.12

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

Payroll Run Description: PYRL-P-08/13/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Cohen, Kelli	\$2,831.23	\$0.00	\$0.00	\$2,831.23
	Collins, Nicole G	\$2,185.39	\$0.00	\$0.00	\$2,185.39
	Cooper, Christopher J	\$3,652.83	\$0.00	\$0.00	\$3,652.83
	Cooper, Joy	\$3,805.64	\$0.00	\$0.00	\$3,805.64
	Corfield, Susan K	\$3,753.26	\$0.00	\$0.00	\$3,753.26
	Corrigan, Alyssa V	\$2,216.10	\$0.00	\$0.00	\$2,216.10
	Cottrell, Dayna E	\$2,490.36	\$0.00	\$0.00	\$2,490.36
	Cowin, Angela	\$1,158.24	\$0.00	\$0.00	\$1,158.24
	Crandus, Yitzchak Hillel	\$3,581.35	\$0.00	\$125.00	\$3,706.35
	Croak, Laura D	\$1,754.76	\$0.00	\$0.00	\$1,754.76
	Dahari, Dorit	\$2,636.45	\$0.00	\$0.00	\$2,636.45
	Davis, Sarah E	\$1,607.12	\$0.00	\$0.00	\$1,607.12
	Dean, Debbie L	\$1,261.04	\$0.00	\$0.00	\$1,261.04
	Dec, Mark E	\$2,746.84	\$0.00	\$0.00	\$2,746.84
	DeKuiper, Christopher C	\$3,659.38	\$0.00	\$0.00	\$3,659.38
	Dick, Silas F	\$2,697.16	\$0.00	\$0.00	\$2,697.16
	DiCristofano, Antonio P	\$1,520.24	\$0.00	\$0.00	\$1,520.24
	Domke, Amy	\$2,990.65	\$0.00	\$0.00	\$2,990.65
	Dorn, Kelly A	\$2,712.40	\$0.00	\$250.00	\$2,962.40
	Drevline, Timothy	\$4,533.51	\$0.00	\$0.00	\$4,533.51
	Drews, Claire	\$1,827.58	\$0.00	\$0.00	\$1,827.58
	Dul, Ryan S	\$2,867.25	\$0.00	\$125.00	\$2,992.25
	Duran, Maria Paula	\$2,258.59	\$0.00	\$0.00	\$2,258.59
	Ekstrand, Emily J	\$3,536.29	\$0.00	\$150.00	\$3,686.29
	Emmert, Lauren E	\$1,076.14	\$0.00	\$0.00	\$1,076.14
	Endre, Kristin A	\$2,140.18	\$0.00	\$0.00	\$2,140.18
	English, Michael	\$4,127.20	\$0.00	\$0.00	\$4,127.20
	Ericksen, Mary Ann	\$1,439.25	\$0.00	\$3,000.00	\$4,439.25
	Erwinski, Jason T	\$3,752.89	\$0.00	\$0.00	\$3,752.89
	Esser, Alan E	\$2,761.60	\$0.00	\$50.00	\$2,811.60
	Ethington, Brittany A	\$2,221.16	\$0.00	\$0.00	\$2,221.16
	Farber, Stephen M	\$2,529.23	\$0.00	\$0.00	\$2,529.23
	Fastert, Matthew J	\$2,742.78	\$0.00	\$0.00	\$2,742.78
	Fastert, Meaghan T	\$2,760.68	\$0.00	\$0.00	\$2,760.68
	Feeney, Julie Ann	\$4,047.79	\$0.00	\$0.00	\$4,047.79

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

Payroll Run Description: PYRL-P-08/13/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Field, Brenda M. Ward	\$3,743.14	\$0.00	\$250.00	\$3,993.14
	Field, Scott	\$3,088.78	\$0.00	\$350.00	\$3,438.78
	Flannery, Stacy	\$4,069.21	\$0.00	\$0.00	\$4,069.21
	Flener, JoEllen	\$76.74	\$0.00	\$2,500.00	\$2,576.74
	Fluegge, Danielle K	\$2,047.12	\$0.00	\$0.00	\$2,047.12
	Fogarty, Gerald	\$3,860.80	\$0.00	\$0.00	\$3,860.80
	Foster, Bonnie J	\$2,730.55	\$0.00	\$0.00	\$2,730.55
	Fournier, John M	\$3,761.26	\$0.00	\$0.00	\$3,761.26
	Frankel, Susan M	\$2,721.58	\$0.00	\$850.00	\$3,571.58
	Franson, David C, Jr	\$2,238.02	\$0.00	\$0.00	\$2,238.02
	Friedmann, Jennifer G	\$3,052.67	\$0.00	\$0.00	\$3,052.67
	Fuja, Stephanie R	\$2,759.84	\$0.00	\$0.00	\$2,759.84
	Gallagher, Mark P	\$4,511.94	\$0.00	\$0.00	\$4,511.94
	Galson, Kerry K	\$4,173.95	\$0.00	\$0.00	\$4,173.95
	Garbe, David W	\$2,398.51	\$0.00	\$0.00	\$2,398.51
	Gatchalian, Ronald D	\$3,811.83	\$0.00	\$0.00	\$3,811.83
	Gerbich, Justin	\$3,490.08	\$0.00	\$150.00	\$3,640.08
	Gillani, Riaz	\$1,283.87	\$0.00	\$0.00	\$1,283.87
	Glass, Scott	\$4,261.71	\$0.00	\$0.00	\$4,261.71
	Glynn Jr, James C	\$3,553.33	\$0.00	\$0.00	\$3,553.33
	Gonzalez, Lori L	\$2,770.30	\$0.00	\$278.99	\$3,049.29
	Goodrich, Rosanne	\$1,536.02	\$0.00	\$0.00	\$1,536.02
	Grdinic, Marcel A	\$3,441.52	\$0.00	\$0.00	\$3,441.52
	Greenberg, Alan D	\$4,226.49	\$0.00	\$175.00	\$4,401.49
	Grimaldi IV, John	\$2,593.80	\$0.00	\$0.00	\$2,593.80
	Gruber, Lauren E	\$1,847.28	\$0.00	\$750.00	\$2,597.28
	Gudmundsson, Marianne	\$3,603.53	\$0.00	\$500.00	\$4,103.53
	Gutierrez, Katherine Elizabeth	\$3,039.94	\$0.00	\$750.00	\$3,789.94
	Haban, Patricia Marie	\$4,014.02	\$0.00	\$0.00	\$4,014.02
	Hanna, Emma W	\$2,713.65	\$0.00	\$0.00	\$2,713.65
	Hanson, Larissa A	\$2,240.02	\$0.00	\$0.00	\$2,240.02
	Harper, Lisa E	\$2,378.21	\$0.00	\$0.00	\$2,378.21
	Harris, Terry	\$3,966.36	\$0.00	\$0.00	\$3,966.36
	Hartman, David P	\$3,333.35	\$0.00	\$0.00	\$3,333.35
	Hasenstein, Kurt W	\$3,885.82	\$0.00	\$0.00	\$3,885.82



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

Payroll Run Description: PYRL-P-08/13/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Haugen, Samantha R	\$2,833.59	\$0.00	\$0.00	\$2,833.59
	Haugh, Lauren E	\$3,148.90	\$0.00	\$0.00	\$3,148.90
	Hayes, Quin	\$2,488.38	\$0.00	\$0.00	\$2,488.38
	Hayner, Jennifer	\$3,867.11	\$0.00	\$125.00	\$3,992.11
	Heineman, Allison K	\$2,701.40	\$0.00	\$0.00	\$2,701.40
	Hemesath, Christy	\$145.85	\$0.00	\$2,750.00	\$2,895.85
	Henrich, Erica A	\$3,184.55	\$0.00	\$0.00	\$3,184.55
	Hill, Julie Ann	\$3,479.84	\$0.00	\$0.00	\$3,479.84
	Hinz, Emily Jeanne	\$2,769.48	\$0.00	\$0.00	\$2,769.48
	Hoefl, Pantra	\$3,452.39	\$0.00	\$0.00	\$3,452.39
	Hoefl-Runde, Tara	\$3,350.24	\$0.00	\$0.00	\$3,350.24
	Holden, Danielle	\$3,684.76	\$0.00	\$0.00	\$3,684.76
	Hoover Jr., James Blaine	\$3,294.38	\$0.00	\$0.00	\$3,294.38
	Hoover, Katie	\$955.23	\$0.00	\$1,775.00	\$2,730.23
	Hopkins, Robert	\$3,744.39	\$0.00	\$0.00	\$3,744.39
	Houmpavlis, Konstantena	\$2,157.55	\$0.00	\$0.00	\$2,157.55
	Hoynes, Jerome P	\$3,809.31	\$0.00	\$0.00	\$3,809.31
	Hudson, Daniel	\$4,269.00	\$0.00	\$0.00	\$4,269.00
	Huguelet, Lorena Sue	\$3,554.85	\$0.00	\$0.00	\$3,554.85
	Hussmann, Benedict	\$4,354.77	\$0.00	\$0.00	\$4,354.77
	Ilie, Sarah H	\$3,106.52	\$0.00	\$0.00	\$3,106.52
	Ingersoll, Mindy B	\$2,888.58	\$0.00	\$0.00	\$2,888.58
	Izenstark, Matthew	\$3,757.30	\$0.00	\$0.00	\$3,757.30
	Jacobson, Kristen K	\$4,113.99	\$0.00	\$0.00	\$4,113.99
	Jerva, Mia C	\$1,161.97	\$0.00	\$0.00	\$1,161.97
	Johnston, Traci A	\$1,335.51	\$0.00	\$0.00	\$1,335.51
	Joshi, Pa'al Chaand	\$3,330.45	\$0.00	\$0.00	\$3,330.45
	Jun, Jen	\$1,944.71	\$0.00	\$0.00	\$1,944.71
	Jund, Stephanie F	\$2,094.84	\$0.00	\$0.00	\$2,094.84
	Kaminski, Natalie A	\$1,821.34	\$0.00	\$0.00	\$1,821.34
	Kane, Hillary A	\$3,683.32	\$0.00	\$150.00	\$3,833.32
	Kang, Hannah Min	\$2,926.80	\$0.00	\$0.00	\$2,926.80
	Kaplan, Aaron S	\$2,317.96	\$0.00	\$0.00	\$2,317.96
	Karlovitz, Patricia J	\$817.00	\$0.00	\$0.00	\$817.00
	Karzen, Kimberly G	\$706.93	\$0.00	\$0.00	\$706.93

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

Payroll Run Description: PYRL-P-08/13/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Keeler, Todd	\$4,289.98	\$0.00	\$0.00	\$4,289.98
	Kelliher, Victoria M	\$2,354.69	\$0.00	\$0.00	\$2,354.69
	Kim, Annie I	\$2,571.65	\$0.00	\$0.00	\$2,571.65
	Kim, Gayoung	\$428.97	\$0.00	\$0.00	\$428.97
	Kim, Tiffany S	\$2,817.89	\$0.00	\$0.00	\$2,817.89
	Kinsella, Kathleen M	\$2,403.61	\$0.00	\$0.00	\$2,403.61
	Kinsella, Ryan L	\$3,631.85	\$0.00	\$0.00	\$3,631.85
	Kiraly, Kimberly A	\$1,233.22	\$0.00	\$1,900.00	\$3,133.22
	Klasen, John	\$4,360.45	\$0.00	\$0.00	\$4,360.45
	Klimkowski, Amy Megan	\$2,335.40	\$0.00	\$0.00	\$2,335.40
	Klimkowski, Brad M	\$2,343.33	\$0.00	\$0.00	\$2,343.33
	Knapp, Scott A	\$2,667.71	\$0.00	\$0.00	\$2,667.71
	Knoepfel, Mark J	\$2,234.61	\$0.00	\$0.00	\$2,234.61
	Knudson, David A	\$3,283.52	\$0.00	\$0.00	\$3,283.52
	Komaschka, Amanda	\$3,166.34	\$0.00	\$0.00	\$3,166.34
	Koo, Joshua J	\$2,810.59	\$0.00	\$125.00	\$2,935.59
	Korienek, Caitlin M.	\$2,153.72	\$0.00	\$0.00	\$2,153.72
	Kotsadam, Ann E	\$2,300.93	\$0.00	\$0.00	\$2,300.93
	Krickl, John J	\$3,608.22	\$0.00	\$0.00	\$3,608.22
	Krzyzak, Eryk	\$1,703.61	\$0.00	\$0.00	\$1,703.61
	Kucharski, Thomas E	\$2,316.96	\$0.00	\$0.00	\$2,316.96
	Kudert, Grant M	\$257.32	\$0.00	\$1,500.00	\$1,757.32
	Laker, Kerry Ann	\$2,613.01	\$0.00	\$0.00	\$2,613.01
	Lara, Raymond G	\$2,375.21	\$0.00	\$0.00	\$2,375.21
	Larsen, Kimberly H	\$4,974.72	\$0.00	\$0.00	\$4,974.72
	Larsen, Matthew Christian	\$1,990.36	\$0.00	\$0.00	\$1,990.36
	Laudadio, Jennifer A	\$3,938.87	\$0.00	\$0.00	\$3,938.87
	Lee, Pearl	\$2,425.28	\$0.00	\$1,000.00	\$3,425.28
	Leff, Jessica	\$1,914.80	\$0.00	\$0.00	\$1,914.80
	Lesch, Anne C	\$2,671.64	\$0.00	\$0.00	\$2,671.64
	Lin, Shin-Shin	\$658.69	\$0.00	\$0.00	\$658.69
	Lowery, Kelly	\$2,665.18	\$0.00	\$0.00	\$2,665.18
	Ludolph, Amy E	\$3,255.29	\$0.00	\$0.00	\$3,255.29
	Lugo-Walsh, Anne Marie	\$2,681.47	\$0.00	\$0.00	\$2,681.47
	Lupfer, Elizabeth	\$3,869.19	\$0.00	\$0.00	\$3,869.19

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

Payroll Run Description: PYRL-P-08/13/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	MacDonald, Keith	\$3,822.00	\$0.00	\$0.00	\$3,822.00
	Macfadden, Michael J	\$2,453.28	\$0.00	\$0.00	\$2,453.28
	Maher, Joy M	\$4,699.94	\$0.00	\$0.00	\$4,699.94
	Majoros, Sachiko	\$4,443.90	\$0.00	\$0.00	\$4,443.90
	Maltese, Rose	\$245.69	\$0.00	\$1,000.00	\$1,245.69
	Mandarino, Despina	\$1,426.17	\$0.00	\$1,975.00	\$3,401.17
	Marabella, Kathleen	\$2,895.88	\$0.00	\$0.00	\$2,895.88
	Maskin, Leah S	\$2,358.24	\$0.00	\$0.00	\$2,358.24
	Matsunaga, Bridget M	\$2,551.61	\$0.00	\$0.00	\$2,551.61
	McBride, Molly M	\$3,969.77	\$0.00	\$0.00	\$3,969.77
	McDonald, Kelli A	\$3,232.29	\$0.00	\$0.00	\$3,232.29
	Mcdonaugh, Brian	\$3,749.16	\$0.00	\$0.00	\$3,749.16
	McDonaugh, Maureen C	\$3,787.22	\$0.00	\$0.00	\$3,787.22
	McGuire, Jaclin S	\$2,614.76	\$0.00	\$0.00	\$2,614.76
	McInerney, Rhoda	\$3,866.71	\$0.00	\$0.00	\$3,866.71
	McKenzie, Alexandra L	\$2,047.12	\$0.00	\$0.00	\$2,047.12
	McKeown, Katherine A	\$1,138.52	\$0.00	\$0.00	\$1,138.52
	Meek, Jennifer K	\$2,647.63	\$0.00	\$0.00	\$2,647.63
	Meyer, John P	\$3,307.32	\$0.00	\$1,250.00	\$4,557.32
	Meyer, Kristin D	\$2,342.13	\$0.00	\$0.00	\$2,342.13
	Middleton, Amanda S	\$2,346.24	\$0.00	\$0.00	\$2,346.24
	Middleton, Courtney C	\$1,806.99	\$0.00	\$500.00	\$2,306.99
	Mikos, Gabrielle L	\$2,600.01	\$0.00	\$0.00	\$2,600.01
	Milkowski, Robert B	\$3,530.57	\$0.00	\$0.00	\$3,530.57
	Mills, Courtney	\$741.26	\$0.00	\$0.00	\$741.26
	Mills, Monica S	\$2,393.53	\$0.00	\$0.00	\$2,393.53
	Morgan, Christopher	\$4,027.99	\$0.00	\$0.00	\$4,027.99
	Morley, Nicholas J	\$2,344.97	\$0.00	\$0.00	\$2,344.97
	Morris, Bonita M	\$1,253.27	\$0.00	\$0.00	\$1,253.27
	Moskaites, Brighid O	\$2,099.57	\$0.00	\$0.00	\$2,099.57
	Moulakelis, Patricia A	\$4,061.56	\$0.00	\$0.00	\$4,061.56
	Mulligan, Sandra	\$3,403.73	\$0.00	\$0.00	\$3,403.73
	Musolf, Bryan J	\$2,502.58	\$0.00	\$0.00	\$2,502.58
	Myers, Travis C	\$2,850.53	\$0.00	\$0.00	\$2,850.53
	Nabolotny, Rachel W	\$2,716.68	\$0.00	\$0.00	\$2,716.68

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

Payroll Run Description: PYRL-P-08/13/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Nemecek, Elizabeth A	\$2,850.50	\$0.00	\$0.00	\$2,850.50
	Nemecek, Scott T	\$2,429.74	\$0.00	\$0.00	\$2,429.74
	Neu, Lisa G	\$3,596.04	\$0.00	\$0.00	\$3,596.04
	Neubauer, Amelia L	\$872.07	\$0.00	\$480.00	\$1,352.07
	Nevin, Rosa M	\$1,253.31	\$0.00	\$0.00	\$1,253.31
	Nichols, Kelsey C	\$2,092.38	\$0.00	\$0.00	\$2,092.38
	Nisi, Michael J	\$3,882.60	\$0.00	\$0.00	\$3,882.60
	O'Brien, Kathleen M	\$1,063.13	\$0.00	\$0.00	\$1,063.13
	O'Connell, Theresa A	\$876.57	\$0.00	\$0.00	\$876.57
	Odicho, Ramina	\$1,572.22	\$0.00	\$0.00	\$1,572.22
	Odiotti, Virna M	\$3,761.22	\$0.00	\$0.00	\$3,761.22
	O'Dwyer, Catherine C	\$2,135.73	\$0.00	\$0.00	\$2,135.73
	O'Rourke, Mark L	\$3,711.25	\$0.00	\$0.00	\$3,711.25
	Oswald, Daniel F	\$3,901.81	\$0.00	\$0.00	\$3,901.81
	Oziminski, Kelley D	\$2,427.03	\$0.00	\$0.00	\$2,427.03
	Paek, Jeffrey I	\$3,792.71	\$0.00	\$0.00	\$3,792.71
	Pak, Christina	\$2,295.20	\$0.00	\$500.00	\$2,795.20
	Paplinski, Katherine	\$2,761.04	\$0.00	\$0.00	\$2,761.04
	Pauletto, Adriana M	\$1,108.26	\$0.00	\$0.00	\$1,108.26
	Pavic, Lisa N	\$2,690.91	\$0.00	\$0.00	\$2,690.91
	Pearson, Melissa A	\$2,098.08	\$0.00	\$0.00	\$2,098.08
	Pedersen, Erika L	\$3,340.84	\$0.00	\$0.00	\$3,340.84
	Peterson, Susan J	\$842.45	\$0.00	\$0.00	\$842.45
	Petrey, Brianne E	\$2,262.47	\$0.00	\$0.00	\$2,262.47
	Petrini-Poli, Marie J	\$3,860.18	\$0.00	\$0.00	\$3,860.18
	Petty, Kim	\$3,399.52	\$0.00	\$652.50	\$4,052.02
	Pfister, Melissa A	\$2,181.98	\$0.00	\$0.00	\$2,181.98
	Prockovic, Katrina S	\$2,887.23	\$0.00	\$0.00	\$2,887.23
	Puppala, Aparna V	\$2,526.83	\$0.00	\$0.00	\$2,526.83
	Purdy, Matthew L	\$3,344.77	\$0.00	\$0.00	\$3,344.77
	Quigley, Gwen Lai Sook Mai	\$2,067.22	\$0.00	\$0.00	\$2,067.22
	Rabinak, Mary Harrington	\$3,954.02	\$0.00	\$0.00	\$3,954.02
	Race, William	\$3,124.00	\$0.00	\$250.00	\$3,374.00
	Radford, Carie Lynn	\$2,585.46	\$0.00	\$0.00	\$2,585.46
	Ralston, Phillip R	\$3,204.15	\$0.00	\$0.00	\$3,204.15

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

Payroll Run Description: PYRL-P-08/13/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Rasavong, Charmaine M	\$1,070.54	\$0.00	\$0.00	\$1,070.54
	Rast, Michael R	\$2,887.62	\$0.00	\$0.00	\$2,887.62
	Rathunde, Leslie K	\$2,909.05	\$0.00	\$0.00	\$2,909.05
	Redfern, Rene	\$1,580.86	\$0.00	\$0.00	\$1,580.86
	Reichert, Caitlin M	\$1,639.11	\$0.00	\$929.00	\$2,568.11
	Reimer, Kelly P	\$2,268.10	\$0.00	\$0.00	\$2,268.10
	Reyes, Veronica	\$2,358.78	\$0.00	\$1,350.00	\$3,708.78
	Rhoades, Daniel Terence	\$3,406.96	\$0.00	\$0.00	\$3,406.96
	Roby, Jessica Werner	\$4,128.93	\$0.00	\$0.00	\$4,128.93
	Rodriguez, Jillian L H	\$2,438.20	\$0.00	\$0.00	\$2,438.20
	Roer, Colleen M	\$1,148.36	\$0.00	\$0.00	\$1,148.36
	Rogers, David	\$3,032.83	\$0.00	\$0.00	\$3,032.83
	Rogers, Rebecca Silverman	\$2,809.61	\$0.00	\$0.00	\$2,809.61
	Rogers, Socorro	\$3,169.13	\$0.00	\$1,000.00	\$4,169.13
	Roseman, Seth Eric	\$306.71	\$0.00	\$1,500.00	\$1,806.71
	Rosen, Carrie M	\$3,416.56	\$0.00	\$0.00	\$3,416.56
	Rosinski, Robert E	\$3,661.43	\$0.00	\$0.00	\$3,661.43
	Rudy, Jenette P	\$997.53	\$0.00	\$0.00	\$997.53
	Sachs, Karly R	\$2,006.97	\$0.00	\$0.00	\$2,006.97
	Salazar, Veronica	\$2,773.07	\$0.00	\$150.00	\$2,923.07
	Savino, Dominic A	\$4,049.79	\$0.00	\$0.00	\$4,049.79
	Scherr, Nicole L	\$2,456.93	\$0.00	\$0.00	\$2,456.93
	Schmalzer, Brian T	\$2,743.67	\$0.00	\$0.00	\$2,743.67
	Schneider, Kristin Emily	\$674.71	\$0.00	\$0.00	\$674.71
	Schoenberger, Kristen S	\$2,123.21	\$0.00	\$0.00	\$2,123.21
	Schoenwetter, David C	\$3,753.81	\$0.00	\$0.00	\$3,753.81
	Scholz, Amanda	\$2,595.25	\$0.00	\$50.00	\$2,645.25
	Schroeder, Jarod Y	\$2,350.19	\$0.00	\$0.00	\$2,350.19
	Schroeder, Michael J	\$3,313.21	\$0.00	\$0.00	\$3,313.21
	Schultz, Jennifer	\$3,185.59	\$0.00	\$0.00	\$3,185.59
	Schwartz, Jonathon Robert	\$2,657.66	\$0.00	\$0.00	\$2,657.66
	Seaborg, Christina Lee	\$4,344.98	\$0.00	\$0.00	\$4,344.98
	Serikaku, Jill N	\$2,451.31	\$0.00	\$0.00	\$2,451.31
	Shamrock, Emily E	\$1,169.15	\$0.00	\$1,650.00	\$2,819.15
	Shaner, Christi Ann	\$3,299.14	\$0.00	\$775.00	\$4,074.14

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

Payroll Run Description: PYRL-P-08/13/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Shellard, Julie A	\$2,881.18	\$0.00	\$0.00	\$2,881.18
	Shellard, Robert	\$2,145.60	\$0.00	\$0.00	\$2,145.60
	Sheperd, Robin	\$2,191.05	\$0.00	\$0.00	\$2,191.05
	Shyman, Elana	\$2,260.81	\$0.00	\$0.00	\$2,260.81
	Simon, Cheryl	\$3,265.71	\$0.00	\$0.00	\$3,265.71
	Sinde, Michael R	\$4,002.05	\$0.00	\$0.00	\$4,002.05
	Sisler, Jesse M	\$1,875.67	\$0.00	\$0.00	\$1,875.67
	Smigiel, Lindsay R	\$2,549.07	\$0.00	\$350.00	\$2,899.07
	Smith, Austin M	\$2,439.31	\$0.00	\$0.00	\$2,439.31
	Smith, Julie M	\$3,195.73	\$0.00	\$0.00	\$3,195.73
	Sorkin, Jonathan	\$2,050.70	\$0.00	\$2,000.00	\$4,050.70
	Spigelman, Sarah	\$2,012.62	\$0.00	\$0.00	\$2,012.62
	Stancik, Michael J	\$3,316.26	\$0.00	\$0.00	\$3,316.26
	Standerski, Michael	\$3,728.82	\$0.00	\$0.00	\$3,728.82
	Starcevich, Diana F	\$1,203.52	\$0.00	\$0.00	\$1,203.52
	Stec, Katherine E	\$2,300.47	\$0.00	\$0.00	\$2,300.47
	Steffey, Lisa	\$2,646.50	\$0.00	\$1,550.00	\$4,196.50
	Stein, Deborah L	\$2,055.81	\$0.00	\$0.00	\$2,055.81
	Stoczany, Kathryn M	\$2,111.24	\$0.00	\$0.00	\$2,111.24
	Stoller, Jill L	\$912.43	\$0.00	\$0.00	\$912.43
	Stump, Lauren A	\$3,193.81	\$0.00	\$0.00	\$3,193.81
	Suarez, Barbara	\$2,243.86	\$0.00	\$0.00	\$2,243.86
	Sullivan, Darin	\$2,138.63	\$0.00	\$1,000.00	\$3,138.63
	Sullivan, Thea J	\$2,599.20	\$0.00	\$0.00	\$2,599.20
	Sutherlin, Lauren A	\$2,870.63	\$0.00	\$0.00	\$2,870.63
	Sutherlin, Ryan	\$3,752.64	\$0.00	\$0.00	\$3,752.64
	Swanson, Jennifer Ann	\$1,540.15	\$0.00	\$0.00	\$1,540.15
	Szczur, Natalie J	\$1,977.57	\$0.00	\$0.00	\$1,977.57
	Tate, Tara	\$4,031.31	\$0.00	\$0.00	\$4,031.31
	Tenuta, Victoria M.	\$1,926.37	\$0.00	\$0.00	\$1,926.37
	Thomas, Madeline C	\$2,178.68	\$0.00	\$0.00	\$2,178.68
	Tichansky, Nancy M	\$785.11	\$0.00	\$300.00	\$1,085.11
	Timmer, Nicholas	\$3,656.03	\$0.00	\$0.00	\$3,656.03
	Toniolo, Andrew J	\$2,423.05	\$0.00	\$0.00	\$2,423.05
	Topham, Matthew T	\$3,990.52	\$0.00	\$0.00	\$3,990.52

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

Payroll Run Description: PYRL-P-08/13/2021 #1 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Toth, Renate M	\$2,178.99	\$0.00	\$0.00	\$2,178.99
	Travers, Renee Ingrid	\$1,179.35	\$0.00	\$0.00	\$1,179.35
	Travis, Dane Fox	\$3,408.53	\$0.00	\$0.00	\$3,408.53
	Tripple, Kirby	\$2,580.95	\$0.00	\$0.00	\$2,580.95
	Tucker, Brandon L	\$3,766.40	\$0.00	\$0.00	\$3,766.40
	Umansky, Rita M	\$4,116.60	\$0.00	\$0.00	\$4,116.60
	Upson, Anna W	\$2,908.12	\$0.00	\$0.00	\$2,908.12
	Vaccarello, Megan E	\$3,301.55	\$0.00	\$0.00	\$3,301.55
	Vakil, Norma J	\$2,560.42	\$0.00	\$0.00	\$2,560.42
	Vazzano-Kaddatz, Natalie J	\$876.21	\$0.00	\$0.00	\$876.21
	Vickery, Jillian Lee	\$3,029.66	\$0.00	\$0.00	\$3,029.66
	Vignocchi, Paul M	\$3,529.66	\$0.00	\$0.00	\$3,529.66
	Vincent, David C	\$3,466.14	\$0.00	\$0.00	\$3,466.14
	Vogg, Amanda M	\$2,031.82	\$0.00	\$0.00	\$2,031.82
	Wagner, Patrick James	\$3,533.50	\$0.00	\$0.00	\$3,533.50
	Walker, Zachary J	\$2,001.64	\$0.00	\$0.00	\$2,001.64
	Weiner, Justin	\$2,054.83	\$0.00	\$0.00	\$2,054.83
	Werker, Susan A	\$940.49	\$0.00	\$0.00	\$940.49
	Wheeler, Rebecca S	\$1,202.24	\$0.00	\$0.00	\$1,202.24
	Widner, Benjamin D	\$4,439.21	\$0.00	\$0.00	\$4,439.21
	Williams, Megan E	\$3,436.44	\$0.00	\$50.00	\$3,486.44
	Wilson, Stephanie D	\$2,194.35	\$0.00	\$0.00	\$2,194.35
	Wittenstrom, Rebecka A	\$1,817.94	\$0.00	\$0.00	\$1,817.94
	Woods, Christine C E	\$3,421.31	\$0.00	\$250.00	\$3,671.31
	Wool, Aimee L	\$1,237.35	\$0.00	\$0.00	\$1,237.35
	Wu, Hong	\$3,163.82	\$0.00	\$0.00	\$3,163.82
	Wysocki, Robert P	\$2,491.25	\$0.00	\$0.00	\$2,491.25
	Yacullo, Michael C	\$3,224.76	\$0.00	\$75.00	\$3,299.76
	Yoon, Sukjin	\$3,395.74	\$0.00	\$0.00	\$3,395.74
	Youngberg, Teresa	\$4,109.06	\$0.00	\$0.00	\$4,109.06
	Zagorski, Christina M	\$3,139.91	\$0.00	\$0.00	\$3,139.91
	Zamora, Jorge	\$3,206.45	\$0.00	\$0.00	\$3,206.45
	Zapler, Daniel	\$3,568.44	\$0.00	\$0.00	\$3,568.44
	Zuckerman, Jared J	\$2,651.72	\$0.00	\$0.00	\$2,651.72
<b>Grand Total:</b>		<b>\$1,023,356.12</b>	<b>\$0.00</b>	<b>\$46,750.49</b>	<b>\$1,070,106.61</b>

## AP Check Register

AP Run: AP-P-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	107475	Check	GESPA			115.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6D300.06302021.D	6D300 - Dues - GESPA for PYRL-P-06/30/2021	06/30/2021	115.00	10 L 100 4820 0000 00 000000	115.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/30/2021	107476	Check	Mandarich Law Group, Llp			32.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W013.06302021.D	Case # 14 M1 115327 (M. Balabanos-Bank - \$32.42)	06/30/2021	32.42	10 L 100 4820 0000 00 000000	32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/30/2021	201702975	Wire Transfer	AIG Retirement / VALIC			4,575.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T000.06302021.D	3T000 - AIG/Valic 403b for PYRL-P-06/30/2021	06/30/2021	4,575.00	10 L 100 4730 2160 00 000000	4,575.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/30/2021	201702976	Wire Transfer	AIG Retirement/VALIC 457(b)			2,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S000.06302021.D	3S000 - AIG/VALIC 457(b) for PYRL-P-06/30/2021	06/30/2021	2,000.00	10 L 100 4730 2160 00 000000	2,000.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/30/2021	201702977	Wire Transfer	Ameriprise Financial			200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T010.06302021.D	3T010 - Ameriprise 403b for PYRL-P-06/30/2021	06/30/2021	200.00	10 L 100 4730 2160 00 000000	200.00	
				<i>Administraton / Accrual/Summary Accounts</i>		



## AP Check Register

AP Run: AP-P-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/30/2021	201702978	Wire Transfer	AXA Equitable Insurance Company	26,621.95
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T020.06302021.D	3T020 - AXA Equit 403b for PYRL-P-06/30/2021	06/30/2021	26,621.95	
				10 L 100 4730 2160 00 000000
				25,446.95
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				1,175.00
				<i>Administraton / Accrual/Summary Accounts</i>
06/30/2021	201702979	Wire Transfer	AXA Equitable Insurance Company 457(b)	7,341.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3S020.06302021.D	3S020 - AXA Equit 457(b) for PYRL-P-06/30/2021	06/30/2021	7,341.07	
				10 L 100 4730 2160 00 000000
				7,341.07
				<i>Administraton / Accrual/Summary Accounts</i>
06/30/2021	201702980	Wire Transfer	AXA Equitable Insurance Company ROTH	1,525.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R020.06302021.D	3R020 - AXA Equit 403b Roth for PYRL-P-06/30/2021	06/30/2021	1,525.00	
				10 L 100 4730 2160 00 000000
				1,375.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				150.00
				<i>Administraton / Accrual/Summary Accounts</i>
06/30/2021	201702981	Wire Transfer	Expert Pay	2,109.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8W000.06302021.D	8W000 - Wage Deduction for PYRL-P-06/30/2021	06/30/2021	2,109.30	
				10 L 100 4820 0000 00 000000
				1,154.65
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	201702981	Wire Transfer	Expert Pay			2,109.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
				20 L 100 4820 0000 00 000000	954.65	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/30/2021	201702982	Wire Transfer	Fidelity Investments			24,921.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T030.06302021.D	3T030 - Fidelity 403b for PYRL-P-06/30/2021	06/30/2021	24,921.88	10 L 100 4730 2160 00 000000	24,360.88	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	561.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/30/2021	201702983	Wire Transfer	Fidelity Investments 457(b)			1,465.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S030.06302021.D	3S030 - Fidelity 457(b) for PYRL-P-06/30/2021	06/30/2021	1,465.00	10 L 100 4730 2160 00 000000	1,465.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/30/2021	201702984	Wire Transfer	Fidelity Investments ROTH			6,260.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R030.06302021.D	3R030 - Fidelity 403b Roth for PYRL-P-06/30/2021	06/30/2021	6,260.00	10 L 100 4730 2160 00 000000	6,260.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	201702985	Wire Transfer	First Investors Corp	1,400.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T040.06302021.D	3T040 - Foresters 403b for PYRL-P-06/30/2021	06/30/2021	1,400.00	10 L 100 4730 2160 00 000000	1,400.00
<i>Administraton / Accrual/Summary Accounts</i>					
06/30/2021	201702986	Wire Transfer	Great American Life Insurance Co	1,474.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T050.06302021.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-06/30/2021	06/30/2021	1,474.00	10 L 100 4730 2160 00 000000	1,424.00
<i>Administraton / Accrual/Summary Accounts</i>					
				20 L 100 4730 2160 00 000000	50.00
<i>Administraton / Accrual/Summary Accounts</i>					
06/30/2021	201702987	Wire Transfer	Horace Mann Insurance Company	350.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T060.06302021.D	3T060 - Horace Mann 403b for PYRL-P-06/30/2021	06/30/2021	350.00	10 L 100 4730 2160 00 000000	350.00
<i>Administraton / Accrual/Summary Accounts</i>					
06/30/2021	201702988	Wire Transfer	Illinois Dept Of Revenue	128,180.01	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9SIT0.06302021.D	9SIT0 - Illinois Stat Tax for PYRL-P-06/30/2021	06/30/2021	127,094.41	10 L 100 4810 0000 00 000000	118,593.69
<i>Administraton / Accrual/Summary Accounts</i>					
				20 L 100 4810 0000 00 000000	7,706.57
<i>Administraton / Accrual/Summary Accounts</i>					

## AP Check Register

AP Run: AP-P-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/30/2021	201702988	Wire Transfer	Illinois Dept Of Revenue	128,180.01
<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
				753.39
				<i>Administraton / Accrual/Summary Accounts</i>
9SIT0.06302021.D.a	9SIT0 - Illinois Stat Tax for PYRL-P-06/30/2021b		06/30/2021	210.47
				10 L 100 4810 0000 00 000000
				210.47
				<i>Administraton / Accrual/Summary Accounts</i>
9SITA.06302021.D	9SITA - Additional IL State Tax Amt for PYRL-P-06/30/2021		06/30/2021	875.13
				10 L 100 4810 0000 00 000000
				875.13
				<i>Administraton / Accrual/Summary Accounts</i>
06/30/2021	201702989	Wire Transfer	Illinois Municipal Retirement Fund	109,527.22
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
21500.06302021.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-06/30/2021		06/30/2021	10,898.60
				10 L 100 4710 2120 00 000000
				7,253.10
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2120 00 000000
				3,645.50
				<i>Administraton / Accrual/Summary Accounts</i>
2IE00.06302021.D	2IE00 - IMRF for PYRL-P-06/30/2021		06/30/2021	31,679.44
				50 L 100 4710 2120 00 000000
				31,679.44
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	201702989	Wire Transfer	Illinois Municipal Retirement Fund			109,527.22
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2IR00.06302021.B	2IR00 - IMRF for PYRL-P-06/30/2021	06/30/2021	66,949.18	50 L 100 4710 2120 00 000000	66,949.18	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/30/2021	201702990	Wire Transfer	ING Retirement Plans / Northern Life			695.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T070.06302021.D	3T070 - VOYA/ING 403b for PYRL-P-06/30/2021	06/30/2021	695.00	10 L 100 4730 2160 00 000000	695.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/30/2021	201702991	Wire Transfer	ING Windsor ILIAC			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T075.06302021.D	3T075 - ING/Windsor 403b for PYRL-P-06/30/2021	06/30/2021	35.00	20 L 100 4730 2160 00 000000	35.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/30/2021	201702992	Wire Transfer	Internal Revenue Service Center			522,475.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9FICA.06302021.B	9FICA - Social Security Tax for PYRL-P-06/30/2021	06/30/2021	47,253.51	51 L 100 4800 2130 00 000000	47,253.51	
				<i>Administraton / Accrual/Summary Accounts</i>		
9FICA.06302021.D	9FICA - Social Security Tax for PYRL-P-06/30/2021	06/30/2021	47,253.51	51 L 100 4800 2130 00 000000	47,253.51	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	201702992	Wire Transfer	Internal Revenue Service Center	522,475.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FIT%.06302021.D	9FIT% - Add Fed Tax % for PYRL-P-06/30/2021	06/30/2021	358.97	10 L 100 4800 0000 00 000000	358.97
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.06302021.D	9FIT0 - Federal Tax for PYRL-P-06/30/2021	06/30/2021	325,722.52	10 L 100 4800 0000 00 000000	309,103.47
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	15,464.21
				<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	1,071.06
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.06302021.D.a	9FIT0 - Federal Tax for PYRL-P-06/30/2021b	06/30/2021	445.57	10 L 100 4800 0000 00 000000	445.57
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.06302021.D	9FITA - Additional Federal Tax Amt for PYRL-P-06/30/2021	06/30/2021	13,544.40	10 L 100 4800 0000 00 000000	13,279.40
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	265.00
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	201702992	Wire Transfer	Internal Revenue Service Center	522,475.48	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9MEDI.06302021.B	9MEDI - Medicare Tax for PYRL-P-06/30/2021	06/30/2021	43,873.42	51 L 100 4800 2140 00 000000	43,873.42
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.06302021.B.a	9MEDI - Medicare Tax for PYRL-P-06/30/2021b	06/30/2021	75.08	51 L 100 4800 2140 00 000000	75.08
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.06302021.D	9MEDI - Medicare Tax for PYRL-P-06/30/2021	06/30/2021	43,873.42	51 L 100 4800 2140 00 000000	43,873.42
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.06302021.D.a	9MEDI - Medicare Tax for PYRL-P-06/30/2021b	06/30/2021	75.08	51 L 100 4800 2140 00 000000	75.08
				<i>Administraton / Accrual/Summary Accounts</i>	
06/30/2021	201702993	Wire Transfer	Lincoln Investment Planning Inc	7,280.83	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T080.06302021.D	3T080 - Lincoln Investment 403b for PYRL-P-06/30/2021	06/30/2021	7,280.83	10 L 100 4730 2160 00 000000	7,070.83
				<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>	

## AP Check Register

AP Run: AP-P-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	201702994	Wire Transfer	Lincoln Investment Planning Inc 457			1,881.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S085.06302021.D	3S085 - Lincoln Investment 457(b) for PYRL-P-06/30/2021	06/30/2021	1,881.33	10 L 100 4730 2160 00 000000	1,881.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/30/2021	201702995	Wire Transfer	Lincoln Investment Planning Inc ROTH			1,383.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R080.06302021.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-06/30/2021	06/30/2021	1,383.33	10 L 100 4730 2160 00 000000	1,383.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/30/2021	201702996	Wire Transfer	Oppenheimer Funds			6,062.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T110.06302021.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-06/30/2021	06/30/2021	6,062.50	10 L 100 4730 2160 00 000000	6,062.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/30/2021	201702997	Wire Transfer	Oppenheimer Funds ER			225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T110.06302021.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-06/30/2021	06/30/2021	225.00	10 L 100 4730 2160 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		



## AP Check Register

AP Run: AP-P-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/30/2021	201702998	Wire Transfer	Oppenheimer Funds ROTH	1,530.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R110.06302021.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-06/30/2021	06/30/2021	1,530.00	
				10 L 100 4730 2160 00 000000
				1,530.00
				<i>Administraton / Accrual/Summary Accounts</i>
06/30/2021	201702999	Wire Transfer	Teachers Health Insurance	50,038.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
06.30.21 THIS	Offset Bozacki-Rae & Steffey 2019-20 THIS Adjustments	06/30/2021	-171.21	
				10 L 100 4710 2118 00 000000
				-171.21
				<i>Administraton / Accrual/Summary Accounts</i>
1HA00.06302021.B	1HA00 - THIS Adjustment for PYRL-P-06/30/2021	06/30/2021	72.92	
				10 L 100 4710 2118 00 000000
				72.92
				<i>Administraton / Accrual/Summary Accounts</i>
1HBAD.06302021.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-06/30/2021	06/30/2021	145.64	
				10 L 100 4710 2118 00 000000
				145.64
				<i>Administraton / Accrual/Summary Accounts</i>
1HE00.06302021.D	1HE00 - Teachers' Health Insurance for PYRL-P-06/30/2021	06/30/2021	28,516.13	
				10 L 100 4710 2118 00 000000
				28,452.90
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2118 00 000000
				48.41
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	201702999	Wire Transfer	Teachers Health Insurance	50,038.81	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 L 100 4710 2118 00 000000	14.82
				<i>Administraton / Accrual/Summary Accounts</i>	
1HE00.06302021.D.a	1HE00 - Teachers' Health Insurance for PYRL-P-06/30/2021b	06/30/2021	64.21		
				10 L 100 4710 2118 00 000000	64.21
				<i>Administraton / Accrual/Summary Accounts</i>	
1HR00.06302021.B	1HR00 - Teachers Health Insurance for PYRL-P-06/30/2021	06/30/2021	21,157.16		
				10 L 100 4710 2118 00 000000	21,110.26
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	35.91
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4710 2118 00 000000	10.99
				<i>Administraton / Accrual/Summary Accounts</i>	
1HR00.06302021.B.a	1HR00 - Teachers Health Insurance for PYRL-P-06/30/2021b	06/30/2021	47.64		
				10 L 100 4710 2118 00 000000	47.64
				<i>Administraton / Accrual/Summary Accounts</i>	
1HRAD.06302021.B	1HRAD - Teachers Health Insurance3 for PYRL-P-06/30/2021	06/30/2021	108.03		
				10 L 100 4710 2118 00 000000	108.03
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/30/2021	201702999	Wire Transfer	Teachers Health Insurance	50,038.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1THA0.06302021.D	1THA0 - THIS Adjustment for PYRL-P-06/30/2021	06/30/2021	98.29	10 L 100 4710 2118 00 000000
				98.29
				<i>Administraton / Accrual/Summary Accounts</i>
06/30/2021	201703000	Wire Transfer	Teachers Retirement System	224,735.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1TA00.06302021.B	1TA00 - TRS Adjustment for PYRL-P-06/30/2021	06/30/2021	45.97	10 L 100 4710 2115 00 000000
				45.97
				<i>Administraton / Accrual/Summary Accounts</i>
1TA00.06302021.D	1TA00 - TRS Adjustment for PYRL-P-06/30/2021	06/30/2021	713.39	10 L 100 4710 2115 00 000000
				713.39
				<i>Administraton / Accrual/Summary Accounts</i>
1TBAD.06302021.B	1TBAD - Teachers' Retirement4 for PYRL-P-06/30/2021	06/30/2021	1,056.44	10 L 100 4710 2115 00 000000
				1,056.44
				<i>Administraton / Accrual/Summary Accounts</i>
1TE00.06302021.D	1TE00 - Teachers' Retirement for PYRL-P-06/30/2021	06/30/2021	206,972.12	10 L 100 4710 2115 00 000000
				206,513.23
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2115 00 000000
				351.32
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4710 2115 00 000000
				107.57
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	201703000	Wire Transfer	Teachers Retirement System	224,735.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TE00.06302021.D.a	1TE00 - Teachers' Retirement for PYRL-P-06/30/2021b	06/30/2021	466.02	10 L 100 4710 2115 00 000000	466.02
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
1TG00.06302021.B	1TG00 - TRS Grant Contribution for PYRL-P-06/30/2021	06/30/2021	2,805.03	10 L 100 4710 2115 00 000000	2,805.03
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
1TR00.06302021.B	1TR00 - Teachers' Retirement for PYRL-P-06/30/2021	06/30/2021	13,338.15	10 L 100 4710 2115 00 000000	13,308.58
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
				20 L 100 4710 2115 00 000000	22.63
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
				95 L 100 4710 2115 00 000000	6.94
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
1TR00.06302021.B.a	1TR00 - Teachers' Retirement for PYRL-P-06/30/2021b	06/30/2021	30.03	10 L 100 4710 2115 00 000000	30.03
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
1TRAD.06302021.B	1TRAD - Teachers' Retirement3 for PYRL-P-06/30/2021	06/30/2021	67.89	10 L 100 4710 2115 00 000000	67.89
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	201703000	Wire Transfer	Teachers Retirement System			224,735.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6.30.21 TRS	Offset Bozacki-Rae & Steffey 2019-20 TRS Adjustments	06/30/2021	-759.36	10 L 100 4710 2115 00 000000	-759.36	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
06/30/2021	201703001	Wire Transfer	Wisconsin Dept of Revenue			797.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9WIT0.06302021.D	9WIT0 - Wisconsin State Tax for PYRL-P-06/30/2021	06/30/2021	797.42	10 L 100 4810 0000 00 000000	675.30	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	122.12	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
06/30/2021	9000140701	ACH	Aetna			190,229.69
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
06.01.21 BP 1001 - D	June 2021 Aetna Dental PPO Fees	06/30/2021	2,209.90	10 L 100 4720 0000 00 000000	0.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				10 L 100 4720 2234 00 000000	2,210.45	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				10 L 100 4720 8234 00 000000	165.55	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4720 2234 00 000000	-166.10	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000140701	ACH	Aetna	190,229.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				40 L 100 4720 2234 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2234 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
06.01.21 BP 1001 - M	June 2021 Aetna Medical Fees	06/30/2021	79,093.42		
				10 L 100 4720 0000 00 000000	-20,293.50
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2224 00 000000	27,545.09
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2228 00 000000	18,654.61
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2229 00 000000	26,775.05
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8224 00 000000	373.26
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8228 00 000000	2,164.94
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8229 00 000000	4,727.96
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000140701	ACH	Aetna	190,229.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4720 8299 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2224 00 000000	3.24
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2228 00 000000	8.39
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2229 00 000000	19,604.82
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2224 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2228 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2229 00 000000	-13.22
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2224 00 000000	-1.71
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2228 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000140701	ACH	Aetna	190,229.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 L 100 4720 2229 00 000000	-455.51
				<i>Administraton / Accrual/Summary Accounts</i>	
06.01.21 BP 1002 - D	June 2021 Aetna Dental DMO Premiums	06/30/2021	4,062.94	10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2236 00 000000	4,075.56
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2236 00 000000	2.92
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2236 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2236 00 000000	-15.54
				<i>Administraton / Accrual/Summary Accounts</i>	
06.01.21 BP 1002 - V	June 2021 Aetna Vision Premiums	06/30/2021	6,861.28	10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2240 00 000000	6,866.13
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2240 00 000000	1.27
				<i>Administraton / Accrual/Summary Accounts</i>	



## AP Check Register

AP Run: AP-P-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000140701	ACH	Aetna	190,229.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				40 L 100 4720 2240 00 000000	-6.12
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2240 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
07.01.21 BP 1001 - M	July 2021 Aetna Medical Fees	06/30/2021	84,572.55		
				10 L 100 4720 0000 00 000000	-15,038.15
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2224 00 000000	4,516.74
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2228 00 000000	13,813.43
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2229 00 000000	-47,246.88
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8224 00 000000	-497.68
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8228 00 000000	2,140.04
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8229 00 000000	5,225.64
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000140701	ACH	Aetna	190,229.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4720 8299 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2224 00 000000	19,279.81
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2228 00 000000	4,849.57
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2229 00 000000	87,888.41
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2224 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2228 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2229 00 000000	1,013.18
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2224 00 000000	3,426.53
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2228 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000140701	ACH	Aetna	190,229.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 L 100 4720 2229 00 000000	5,201.91
				<i>Administraton / Accrual/Summary Accounts</i>	
07.01.21 BP 1002 - D	July 2021 Aetna Dental DMO Premiums	06/30/2021	4,382.23	10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2236 00 000000	2,667.10
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2236 00 000000	1,691.50
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2236 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2236 00 000000	23.63
				<i>Administraton / Accrual/Summary Accounts</i>	
07.01.21 BP 1002 - V	July 2021 Aetna Vision Premiums	06/30/2021	6,860.57	10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2240 00 000000	5,744.88
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2240 00 000000	1,055.11
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000140701	ACH	Aetna	190,229.69	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				40 L 100 4720 2240 00 000000	6.12
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2240 00 000000	54.46
				<i>Administraton / Accrual/Summary Accounts</i>	
07.30.21 BP 1001 - D	July 2021 Aetna Dental PPO Fees	06/30/2021	2,186.80	10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2234 00 000000	-3,431.91
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8234 00 000000	165.55
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2234 00 000000	5,248.34
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2234 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2234 00 000000	204.82
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/30/2021	9000140702	ACH	BenefitWallet HSA Operations	14,663.45
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0HSA0.06302021.D	0HSA0 - Health Savings Account for PYRL-P-06/30/2021	06/30/2021	14,663.45	
				10 L 100 4720 2250 00 000000
				14,563.45
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2250 00 000000
				100.00
				<i>Administraton / Accrual/Summary Accounts</i>
06/30/2021	9000140703	ACH	Employee Benefits Corporation	36,082.67
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3282763	Payroll Date: 12/18/2020	06/30/2021	5,000.00	
				10 L 100 4720 2265 00 000000
				5,000.00
				<i>Administraton / Accrual/Summary Accounts</i>
3295595	Payroll Date: 12/18/2020	06/30/2021	1,925.00	
				10 L 100 4720 2265 00 000000
				1,925.00
				<i>Administraton / Accrual/Summary Accounts</i>
3297335	Payroll Date: 12/18/2020	06/30/2021	5,000.00	
				10 L 100 4720 2265 00 000000
				5,000.00
				<i>Administraton / Accrual/Summary Accounts</i>
3298374	Payroll Date: 7/15/2021	06/30/2021	17,591.59	
				10 L 100 4720 2260 00 000000
				9,357.25
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 2265 00 000000
				7,953.83
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	9000140703	ACH	Employee Benefits Corporation	36,082.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4720 2260 00 000000	211.34
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2265 00 000000	40.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2260 00 000000	29.17
				<i>Administraton / Accrual/Summary Accounts</i>	
3299220	Payroll Date: 12/31/2020		06/30/2021	6,566.08	
				10 L 100 4720 2265 00 000000	6,566.08
				<i>Administraton / Accrual/Summary Accounts</i>	
06/30/2021	9000140704	ACH	GESSA (Glenbrook Support Staff Assoc)	1,326.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D200.06302021.D	6D200 - Dues - GESSA for PYRL-P-06/30/2021	06/30/2021	1,326.75		
				10 L 100 4820 0000 00 000000	1,288.69
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4820 0000 00 000000	21.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4820 0000 00 000000	10.87
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4820 0000 00 000000	5.44
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/30/2021	9000140705	ACH	Glenbrook Education Association	12,415.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
6D100.06302021.D	6D100 - Dues - GEA for PYRL-P-06/30/2021	06/30/2021	12,415.94	
				10 L 100 4820 0000 00 000000
				12,415.94
				<i>Administraton / Accrual/Summary Accounts</i>
06/30/2021	9000140706	ACH	MetLife - Premium Remittance	20,555.29
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
06.01.21 - 5974310	June 2021 Metlife Premiums	06/30/2021	20,555.29	
				10 L 100 4720 2200 00 000000
				9,946.90
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 2210 00 000000
				9,039.43
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2200 00 000000
				1,129.22
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2210 00 000000
				391.90
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4720 2200 00 000000
				3.74
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4720 2210 00 000000
				2.50
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4720 2200 00 000000
				24.38
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-06/30/2021 — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/30/2021	9000140706	ACH	MetLife - Premium Remittance	20,555.29
<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 2210 00 000000
				17.22
			<i>Administraton / Accrual/Summary Accounts</i>	
06/30/2021	9000140707	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>
				10 L 100 4820 0000 00 000000
				1,553.00
			<i>Administraton / Accrual/Summary Accounts</i>	
<b>Total:</b>				<b>\$1,412,065.02</b>

AP-P-06/30/2021 Summary		
Type	Count	Amount
Regular	2	147.42
ACH Checks:	7	276,826.79
Wire Transfers:	27	1,135,090.81
<b>Total:</b>	<b>36</b>	<b>\$1,412,065.02</b>



## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	947,252.39
20 - Operations & Maintenance Fund	172,133.81
40 - Transportation Fund	1,170.78
50 - Municipal Retirement Fund	98,628.62
51 - Social Security Fund	182,404.02
95 - Glenbrook Aquatics	10,475.40
	<hr/>
	<b>\$1,412,065.02</b>

## AP Check Register

AP Run: AP-P-06/30/2021b — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	201703002	Wire Transfer	Illinois Municipal Retirement Fund			0.10
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6.30.2021	Offset June 2021 IMRF report for fraction of cents	06/30/2021	0.10	50 L 100 4710 2120 00 000000	0.10	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
06/30/2021	201703003	Wire Transfer	Teachers Health Insurance			102,068.29
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1HE00.07152021.D	1HE00 - Teachers' Health Insurance for PYRL-P-07/15/2021 #1 GEA/GESSA	06/30/2021	19,531.55	10 L 100 4710 2118 00 000000	19,531.55	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
1HE00.07302021.D	1HE00 - Teachers' Health Insurance for PYRL-P-07/30/2021 #1 GEA/GESSA	06/30/2021	19,531.55	10 L 100 4710 2118 00 000000	19,531.55	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
1HE00.08132021.D	1HE00 - Teachers' Health Insurance for PYRL-P-08/13/2021 #1 GEA/GESSA	06/30/2021	19,531.50	10 L 100 4710 2118 00 000000	19,531.50	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
1HR00.07152021.B	1HR00 - Teachers Health Insurance for PYRL-P-07/15/2021 #1 GEA/GESSA	06/30/2021	14,491.25	10 L 100 4710 2118 00 000000	14,491.25	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-06/30/2021b — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2021	201703003	Wire Transfer	Teachers Health Insurance			102,068.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1HR00.07302021.B	1HR00 - Teachers Health Insurance for PYRL-P-07/30/2021 #1 GEA/GESSA	06/30/2021	14,491.25	10 L 100 4710 2118 00 000000	14,491.25	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
1HR00.08132021.B	1HR00 - Teachers Health Insurance for PYRL-P-08/13/2021 #1 GEA/GESSA	06/30/2021	14,491.19	10 L 100 4710 2118 00 000000	14,491.19	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
06/30/2021	201703004	Wire Transfer	Teachers Retirement System			456,126.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1TE00.07152021.D	1TE00 - Teachers' Retirement for PYRL-P-07/15/2021 #1 GEA/GESSA	06/30/2021	141,761.85	10 L 100 4710 2115 00 000000	141,761.85	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
1TE00.07302021.D	1TE00 - Teachers' Retirement for PYRL-P-07/30/2021 #1 GEA/GESSA	06/30/2021	141,761.85	10 L 100 4710 2115 00 000000	141,761.85	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
1TE00.08132021.D	1TE00 - Teachers' Retirement for PYRL-P-08/13/2021 #1 GEA/GESSA	06/30/2021	141,761.36	10 L 100 4710 2115 00 000000	141,761.36	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-06/30/2021b — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2021	201703004	Wire Transfer	Teachers Retirement System	456,126.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TG00.07152021.B	1TG00 - TRS Grant Contribution for PYRL-P-07/15/2021 #1 GEA/GESSA	06/30/2021	1,144.65	10 L 100 4710 2115 00 000000	1,144.65
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.07302021.B	1TG00 - TRS Grant Contribution for PYRL-P-07/30/2021 #1 GEA/GESSA	06/30/2021	1,144.65	10 L 100 4710 2115 00 000000	1,144.65
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.08132021.B	1TG00 - TRS Grant Contribution for PYRL-P-08/13/2021 #1 GEA/GESSA	06/30/2021	1,144.69	10 L 100 4710 2115 00 000000	1,144.69
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.07152021.B	1TR00 - Teachers' Retirement for PYRL-P-07/15/2021 #1 GEA/GESSA	06/30/2021	9,135.79	10 L 100 4710 2115 00 000000	9,135.79
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.07302021.B	1TR00 - Teachers' Retirement for PYRL-P-07/30/2021 #1 GEA/GESSA	06/30/2021	9,135.79	10 L 100 4710 2115 00 000000	9,135.79
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.08132021.B	1TR00 - Teachers' Retirement for PYRL-P-08/13/2021 #1 GEA/GESSA	06/30/2021	9,135.69	10 L 100 4710 2115 00 000000	9,135.69
				<i>Administraton / Accrual/Summary Accounts</i>	

# AP Check Register

AP Run: AP-P-06/30/2021b — Post Date: 2021-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
				<b>Total: \$558,194.71</b>

## AP-P-06/30/2021b Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	3	558,194.71
<b>Total:</b>	<b>3</b>	<b>\$558,194.71</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<u>Fund</u>	<u>Total</u>
10 - Education Fund	558,194.61
50 - Municipal Retirement Fund	0.10
	<b>\$558,194.71</b>