



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

**From:** Ms. Vicki Tarver

**Date:** November 22, 2021

**Re:** Approval of Payroll Disbursements

**Recommendation**

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,772,940.92.

**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): 11/15/2021</b>		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$3,395,562.99
15	Glenbrook Aquatics	\$21,168.73
20	Operations and Maintenance	\$187,413.97
30	Debt Service	\$0.00
40	Transportation	\$1,170.48
50	Municipal Retirement/Social Security	\$167,624.75
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
96	Community Programs	\$0.00
<b>Total</b>		<b>\$3,772,940.92</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 22 day of November, 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-11/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000147382	Abraham, Namitha	\$1,382.09	\$0.00	\$0.00	\$1,382.09
9000147783	Adam, Poull	\$1,586.71	\$0.00	\$0.00	\$1,586.71
9000147784	Adam, Razzouk	\$1,583.46	\$0.00	\$0.00	\$1,583.46
9000148242	Adamis-Gorski, Politimi A	\$110.22	\$0.00	\$0.00	\$110.22
9000147785	Adamji, David	\$4,676.46	\$0.00	\$0.00	\$4,676.46
9000147786	Ader, Jeffrey John	\$264.44	\$0.00	\$0.00	\$264.44
9000147787	Agins, Joan A	\$1,852.50	\$0.00	\$0.00	\$1,852.50
9000147788	Ahlgrim, Meghan E	\$3,308.21	\$0.00	\$500.00	\$3,808.21
9000147789	Ainscough, Erik D	\$1,468.94	\$0.00	\$0.00	\$1,468.94
9000147383	Akay, Dilara	\$1,610.18	\$0.00	\$0.00	\$1,610.18
9000147790	Albandia, Christopher	\$2,604.35	\$0.00	\$0.00	\$2,604.35
9000147791	Albeker, Laura M	\$1,348.34	\$0.00	\$0.00	\$1,348.34
9000147384	Alex, Samuel Lawrence	\$986.49	\$0.00	\$0.00	\$986.49
9000147345	Alfirevic, Sarah Jane	\$884.21	\$0.00	\$0.00	\$884.21
9000147385	Allen, Jessica	\$2,310.12	\$0.00	\$0.00	\$2,310.12
9000147386	Allen, Patrick J	\$1,636.19	\$0.00	\$100.00	\$1,736.19
9000147793	Alpert, Amelia G	\$972.63	\$0.00	\$785.00	\$1,757.63
9000147346	Alvarez, Sofia I	\$1,718.42	\$0.00	\$300.00	\$2,018.42
9000147794	Anderson Jr, Walter L	\$1,353.33	\$0.00	\$0.00	\$1,353.33
9000147795	Anderson, Lars D	\$1,532.90	\$0.00	\$0.00	\$1,532.90
9000147796	Andrews, Chiara	\$3,562.66	\$0.00	\$0.00	\$3,562.66
9000147797	Antolovic, Halina M	\$1,372.20	\$0.00	\$0.00	\$1,372.20
9000147387	Arechar, Miguel R	\$1,713.52	\$0.00	\$0.00	\$1,713.52
107817	Arko, Janez M	\$1,848.35	\$0.00	\$0.00	\$1,848.35
9000147798	Ascencio, Blanca E	\$2,515.88	\$0.00	\$0.00	\$2,515.88
9000147388	Aschkenase, Michele B	\$1,307.38	\$0.00	\$0.00	\$1,307.38
9000147799	Atlas, Rachel F	\$2,300.14	\$0.00	\$0.00	\$2,300.14
9000147389	Atwood, Corey N	\$1,120.87	\$0.00	\$0.00	\$1,120.87
9000147800	Azpell, Elizabeth C.	\$1,343.96	\$0.00	\$0.00	\$1,343.96
9000147801	Azra, Vanessa M	\$1,092.32	\$0.00	\$0.00	\$1,092.32
9000147802	Bachmann, James M	\$3,072.70	\$0.00	\$750.00	\$3,822.70
9000147390	Baig, Humaira M	\$1,711.51	\$0.00	\$0.00	\$1,711.51
9000147347	Baig, Tariq	\$3,337.63	\$0.00	\$0.00	\$3,337.63
9000147803	Bailey, Stephanie E	\$3,236.42	\$0.00	\$0.00	\$3,236.42
9000147804	Bajjalieh, David Lee	\$2,066.34	\$0.00	\$0.00	\$2,066.34

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

Payroll Run Description: PYRL-P-11/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000147805	Baker, Lauren M	\$2,624.00	\$0.00	\$0.00	\$2,624.00
9000147806	Balabanos, Vickie	\$790.28	\$0.00	\$0.00	\$790.28
9000147807	Balabanos-Bank, Margaret	\$1,353.26	\$0.00	\$0.00	\$1,353.26
9000147391	Balaskas, Dimitra	\$2,464.57	\$0.00	\$0.00	\$2,464.57
9000147808	Ball-Ryan, Andrea R	\$3,098.21	\$0.00	\$0.00	\$3,098.21
9000147809	Banzragch, Narangerel	\$1,183.33	\$0.00	\$0.00	\$1,183.33
9000147792	Barajas, Stephanie C	\$2,866.20	\$0.00	\$0.00	\$2,866.20
9000147810	Barrera, Daniel	\$1,709.26	\$0.00	\$0.00	\$1,709.26
9000147392	Basford, Stefanie M	\$3,311.52	\$0.00	\$0.00	\$3,311.52
9000147811	Basilios, Christina	\$1,204.66	\$0.00	\$0.00	\$1,204.66
9000147393	Bassrawi, Margaret	\$1,253.81	\$0.00	\$0.00	\$1,253.81
9000147394	Bauer, Christina	\$4,234.19	\$0.00	\$0.00	\$4,234.19
9000147812	Bauman, Mark	\$2,602.52	\$0.00	\$1,300.00	\$3,902.52
9000147395	Baxmeyer, Alexandra	\$4,441.04	\$0.00	\$0.00	\$4,441.04
9000147813	Baxter, Michael Culver	\$1,370.22	\$0.00	\$0.00	\$1,370.22
9000147814	Bean, Ronald E	\$1,590.65	\$0.00	\$3,062.50	\$4,653.15
107820	Beidler, Juliann H	\$946.68	\$0.00	\$0.00	\$946.68
9000147396	Bellman, James A	\$1,442.59	\$0.00	\$0.00	\$1,442.59
9000147815	Benca, Julie	\$2,348.43	\$0.00	\$500.00	\$2,848.43
9000147816	Benitez, Javier	\$1,055.15	\$0.00	\$810.00	\$1,865.15
9000147397	Bennett, Juliet D	\$1,391.96	\$0.00	\$250.00	\$1,641.96
9000147348	Benson, Anne M	\$1,069.20	\$0.00	\$0.00	\$1,069.20
9000147398	Benson, Bradley	\$3,881.23	\$0.00	\$0.00	\$3,881.23
9000147817	Bentley, Jennifer Lynn	\$2,840.41	\$0.00	\$0.00	\$2,840.41
9000147399	Benyamin, Kuliana	\$1,476.50	\$0.00	\$0.00	\$1,476.50
107792	Berg, Analise	\$35.63	\$0.00	\$0.00	\$35.63
9000148243	Berg, Cynthia L	\$713.35	\$0.00	\$0.00	\$713.35
9000147400	Berg, Jason D	\$3,902.77	\$0.00	\$0.00	\$3,902.77
9000147401	Berg, Robert J	\$3,888.31	\$0.00	\$0.00	\$3,888.31
9000147739	Berk, Lauren	\$1,315.95	\$0.00	\$0.00	\$1,315.95
9000147818	Berkley, Steven A	\$2,780.57	\$0.00	\$0.00	\$2,780.57
9000147819	Berkson, David A	\$2,876.75	\$0.00	\$0.00	\$2,876.75
9000147820	Berlin, Deborah A	\$2,517.02	\$0.00	\$0.00	\$2,517.02
9000147402	Berman, Lindsey I	\$3,036.84	\$0.00	\$0.00	\$3,036.84
9000147403	Bernstein, Sandra L	\$1,272.08	\$0.00	\$0.00	\$1,272.08

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

Payroll Run Description: PYRL-P-11/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000147821	Bertke, Matthew I	\$3,516.99	\$0.00	\$0.00	\$3,516.99
9000147404	Birg, Rebecca	\$2,334.40	\$0.00	\$0.00	\$2,334.40
9000147822	Biscotakis, Georgia	\$873.25	\$0.00	\$0.00	\$873.25
9000147823	Bish, Scott M	\$2,457.90	\$0.00	\$0.00	\$2,457.90
9000147824	Blix, John T	\$1,830.08	\$0.00	\$0.00	\$1,830.08
9000147405	Block, Leanne Kuhlman	\$3,818.42	\$0.00	\$0.00	\$3,818.42
9000147825	Boarini, Matthew G	\$1,648.10	\$0.00	\$0.00	\$1,648.10
9000147826	Bock, Megan	\$1,263.26	\$0.00	\$0.00	\$1,263.26
9000147827	Boehmer, Dana K	\$3,963.45	\$0.00	\$0.00	\$3,963.45
9000147828	Bolf, Kara	\$3,969.92	\$0.00	\$0.00	\$3,969.92
9000147829	Bolf, Steven	\$4,818.26	\$0.00	\$0.00	\$4,818.26
9000147406	Bonner, Lauren	\$5,002.13	\$0.00	\$0.00	\$5,002.13
9000147407	Borisova, Svetlana V	\$2,051.95	\$0.00	\$0.00	\$2,051.95
9000147830	Boron, Brian Z	\$3,047.25	\$0.00	\$0.00	\$3,047.25
9000148244	Bouras, Maria	\$827.01	\$0.00	\$0.00	\$827.01
9000147831	Bowen, Esther E	\$3,931.76	\$0.00	\$150.00	\$4,081.76
9000147408	Boyle, David	\$4,737.97	\$0.00	\$0.00	\$4,737.97
9000147832	Boyle, Michael	\$2,131.99	\$0.00	\$0.00	\$2,131.99
9000147409	Bozacki-Rae, Joyce	\$3,872.65	\$0.00	\$500.00	\$4,372.65
107780	Brandt, Ernest J	\$1,558.71	\$0.00	\$0.00	\$1,558.71
9000147410	Brandt, Sean M	\$3,238.41	\$0.00	\$0.00	\$3,238.41
9000147833	Braude, Damien Benjamin	\$4,039.70	\$0.00	\$0.00	\$4,039.70
9000147411	Brescia, Meghan A	\$1,912.03	\$0.00	\$0.00	\$1,912.03
9000147349	Bretag, Ryan Scot	\$5,358.84	\$0.00	\$0.00	\$5,358.84
9000147412	Briggs, Daniel N	\$4,879.54	\$0.00	\$0.00	\$4,879.54
9000147413	Broeker, Timothy	\$3,698.72	\$0.00	\$0.00	\$3,698.72
9000147414	Brosnan, Kathleen C	\$3,959.56	\$0.00	\$0.00	\$3,959.56
9000147415	Brosnan, Renee	\$2,843.51	\$0.00	\$1,250.00	\$4,093.51
9000147416	Brown, Aaron L	\$2,766.17	\$0.00	\$0.00	\$2,766.17
9000147740	Brown, Allyson J	\$1,216.01	\$0.00	\$0.00	\$1,216.01
9000147766	Brown, Kelly A	\$2,322.66	\$0.00	\$0.00	\$2,322.66
9000147834	Brown-Harris, Melissa A	\$1,335.43	\$0.00	\$0.00	\$1,335.43
9000147417	Bruno, Joseph M	\$2,418.10	\$0.00	\$0.00	\$2,418.10
107793	Bruns, Daniel B	\$37.06	\$0.00	\$0.00	\$37.06
107781	Brydon, Robert R	\$1,845.10	\$0.00	\$0.00	\$1,845.10

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

Payroll Run Description: PYRL-P-11/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000147418	Bucklin, Bridget A	\$2,772.53	\$0.00	\$0.00	\$2,772.53
9000147835	Budny, Kaitlin F	\$2,212.53	\$0.00	\$0.00	\$2,212.53
9000148245	Buresh, Carol A	\$533.70	\$0.00	\$0.00	\$533.70
107782	Burns, Ashley J	\$769.56	\$0.00	\$0.00	\$769.56
9000147836	Bushek, Elizabeth	\$4,007.27	\$0.00	\$0.00	\$4,007.27
9000148246	Butler, Mary Kathleen	\$339.90	\$0.00	\$0.00	\$339.90
9000147767	Butts, Emma Christine	\$769.49	\$0.00	\$0.00	\$769.49
9000147419	Calabrese, Randy L	\$2,961.56	\$0.00	\$0.00	\$2,961.56
9000147837	Camacho, Lindsey S	\$3,053.07	\$0.00	\$200.00	\$3,253.07
9000147768	Campbell, Jacqueline Keika	\$770.56	\$0.00	\$0.00	\$770.56
9000147420	Campbell, Michael A	\$4,002.98	\$0.00	\$0.00	\$4,002.98
9000147741	Canales, Elizabeth V.C.	\$1,124.39	\$0.00	\$0.00	\$1,124.39
9000147838	Canary, Margaret B	\$259.05	\$0.00	\$0.00	\$259.05
9000147421	Capalbo, Nicholas M	\$2,233.49	\$0.00	\$0.00	\$2,233.49
9000147769	Capota, Diana	\$947.36	\$0.00	\$0.00	\$947.36
9000147839	Carmen, Nicole E P	\$3,216.98	\$0.00	\$0.00	\$3,216.98
9000147840	Carpenter, Daniel J	\$3,390.26	\$0.00	\$0.00	\$3,390.26
9000147422	Carranza, Lauren A	\$4,643.85	\$0.00	\$0.00	\$4,643.85
9000147841	Carroll, Lauren E	\$2,479.51	\$0.00	\$0.00	\$2,479.51
9000147842	Carsello, Rosemarie	\$1,315.08	\$0.00	\$1,500.00	\$2,815.08
9000147423	Cartagena, Hector A	\$1,226.25	\$0.00	\$0.00	\$1,226.25
107804	Cascio, Rachel M	\$1,246.59	\$0.00	\$0.00	\$1,246.59
9000147843	Castaneda, Valerie J	\$1,178.71	\$0.00	\$0.00	\$1,178.71
9000147742	Castelli, Paul R	\$2,438.03	\$0.00	\$0.00	\$2,438.03
9000147844	Castillo, Patrick T	\$2,681.24	\$0.00	\$0.00	\$2,681.24
9000147424	Catalano, John	\$3,748.93	\$0.00	\$500.00	\$4,248.93
9000147845	Catsaros, Anthony C	\$2,623.80	\$0.00	\$0.00	\$2,623.80
9000147425	Catsaros, Helen C	\$1,792.45	\$0.00	\$0.00	\$1,792.45
9000147846	Challberg, Melanie	\$442.88	\$0.00	\$0.00	\$442.88
9000147847	Chambers, Heather M	\$3,349.35	\$0.00	\$0.00	\$3,349.35
9000147848	Chandiles, Maria A	\$1,301.45	\$0.00	\$0.00	\$1,301.45
9000147426	Charlesworth, Julia P	\$1,005.01	\$0.00	\$0.00	\$1,005.01
9000147849	Chernyavsky, Michael	\$1,528.43	\$0.00	\$0.00	\$1,528.43
9000148247	Cheslock, Lisa	\$1,531.25	\$0.00	\$0.00	\$1,531.25
9000147350	Cheung, Wan Lai	\$3,616.78	\$0.00	\$0.00	\$3,616.78

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

Payroll Run Description: PYRL-P-11/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000147850	Chiado, Annie J	\$3,112.07	\$0.00	\$0.00	\$3,112.07
9000147427	Chilver, Kelly Marie	\$2,571.65	\$0.00	\$0.00	\$2,571.65
9000147851	Choldin, Mary	\$4,528.98	\$0.00	\$0.00	\$4,528.98
9000147428	Chong, Susan	\$3,043.03	\$0.00	\$0.00	\$3,043.03
9000147429	Chou, Wanyin	\$1,528.54	\$0.00	\$0.00	\$1,528.54
9000147430	Cicciu, Jennifer H	\$2,474.02	\$0.00	\$0.00	\$2,474.02
9000147852	Cichowski, Timothy	\$4,538.27	\$0.00	\$0.00	\$4,538.27
9000147853	Cieplik, Thomas C	\$3,728.70	\$0.00	\$0.00	\$3,728.70
9000147854	Clendenning, Adam Joseph	\$5,350.90	\$0.00	\$0.00	\$5,350.90
9000147855	Coady, Angela D	\$1,274.35	\$0.00	\$0.00	\$1,274.35
9000147856	Cohen, Deborah Ann	\$4,338.83	\$0.00	\$100.00	\$4,438.83
9000147431	Cohen, Kelli	\$2,959.61	\$0.00	\$0.00	\$2,959.61
9000147432	Collazo, Egrain	\$2,040.13	\$0.00	\$0.00	\$2,040.13
9000147433	Collins, Elisabeth	\$73.23	\$0.00	\$0.00	\$73.23
9000147434	Collins, Nicole G	\$2,805.33	\$0.00	\$0.00	\$2,805.33
9000147857	Como, Angela M	\$1,803.91	\$0.00	\$0.00	\$1,803.91
9000147435	Cooper, Christopher J	\$4,653.67	\$0.00	\$0.00	\$4,653.67
9000147858	Cooper, Joy	\$4,021.57	\$0.00	\$0.00	\$4,021.57
9000147859	Cope, Bryan M	\$4,346.72	\$0.00	\$0.00	\$4,346.72
9000147860	Corcoles, Kelly M	\$2,335.06	\$0.00	\$0.00	\$2,335.06
9000147436	Corfield, Susan K	\$4,398.26	\$0.00	\$0.00	\$4,398.26
9000147861	Corrigan, Abraham	\$1,448.56	\$0.00	\$0.00	\$1,448.56
9000147862	Corrigan, Alyssa V	\$3,337.23	\$0.00	\$0.00	\$3,337.23
9000147863	Coskey, Kathy A	\$3,917.34	\$0.00	\$0.00	\$3,917.34
9000147864	Cottrell, Dayna E	\$2,564.59	\$0.00	\$0.00	\$2,564.59
9000147865	Cowhey, Robert E	\$3,649.54	\$0.00	\$0.00	\$3,649.54
9000147437	Cowin, Angela	\$1,668.46	\$0.00	\$0.00	\$1,668.46
9000147866	Cowlin, John L	\$4,119.89	\$0.00	\$1,400.00	\$5,519.89
9000147867	Crandus, Yitzchak Hillel	\$4,479.18	\$0.00	\$125.00	\$4,604.18
9000147868	Creighton, Kerry J	\$1,372.81	\$0.00	\$0.00	\$1,372.81
9000147869	Croak, Laura D	\$2,410.33	\$0.00	\$0.00	\$2,410.33
9000147870	Cummings, Lara E	\$5,261.06	\$0.00	\$0.00	\$5,261.06
9000147871	Curin, Kelly	\$2,245.66	\$0.00	\$0.00	\$2,245.66
9000147439	Curington, Allen	\$1,210.33	\$0.00	\$500.00	\$1,710.33
9000147872	Curry, Andrew L	\$1,375.76	\$0.00	\$0.00	\$1,375.76

## 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
9000147873	Curtin, Michael David	\$1,228.31	\$0.00	\$0.00	\$1,228.31
9000147440	Dahari, Dorit	\$2,593.51	\$0.00	\$0.00	\$2,593.51
9000147441	Daniels, Darlene J	\$1,434.29	\$0.00	\$0.00	\$1,434.29
9000147874	Daniels, Mark A	\$1,617.49	\$0.00	\$0.00	\$1,617.49
9000147875	Dankha, Adam W	\$1,759.44	\$0.00	\$0.00	\$1,759.44
9000147442	Davidson, Chad	\$3,274.13	\$0.00	\$0.00	\$3,274.13
9000147876	Davis, Sarah E	\$2,918.33	\$0.00	\$0.00	\$2,918.33
9000147877	Davito, Jeanne A	\$2,169.35	\$0.00	\$0.00	\$2,169.35
9000147878	Deal, Conor J	\$1,402.37	\$0.00	\$0.00	\$1,402.37
9000147443	Dean, Debbie L	\$1,643.67	\$0.00	\$0.00	\$1,643.67
9000147879	Dec, Mark E	\$3,814.40	\$0.00	\$0.00	\$3,814.40
9000148248	DeGroot, James P	\$893.70	\$0.00	\$0.00	\$893.70
9000147444	DeKuiper, Christopher C	\$3,717.39	\$0.00	\$0.00	\$3,717.39
9000147880	Demeas, Daisy M	\$1,672.69	\$0.00	\$0.00	\$1,672.69
107805	Dempsey, Paul W	\$235.82	\$0.00	\$0.00	\$235.82
9000147445	Deschamps, Kimberly D	\$1,589.07	\$0.00	\$0.00	\$1,589.07
9000147743	Dick, Silas F	\$2,793.35	\$0.00	\$0.00	\$2,793.35
9000148249	Dicker, Deborah K	\$649.23	\$0.00	\$0.00	\$649.23
9000147881	Dillon, Diane K	\$3,092.97	\$0.00	\$1,250.00	\$4,342.97
9000147882	Dillon, Eileen	\$1,071.65	\$0.00	\$0.00	\$1,071.65
9000147446	Dirr, Emma Lynn	\$1,633.44	\$0.00	\$0.00	\$1,633.44
9000147447	Doebler, Christopher M	\$1,220.61	\$0.00	\$1,000.00	\$2,220.61
9000147448	Domke, Amy	\$3,081.53	\$0.00	\$0.00	\$3,081.53
9000147883	Dorn, Kelly A	\$4,227.81	\$0.00	\$250.00	\$4,477.81
9000147449	Doumitt, Marjorie	\$1,448.33	\$0.00	\$0.00	\$1,448.33
9000147884	Dowlatshahi, Sara G	\$1,112.90	\$0.00	\$0.00	\$1,112.90
9000148250	Downer IV, Samuel Whitney	\$210.64	\$0.00	\$0.00	\$210.64
9000147450	Doyel, Mehgan L	\$1,471.14	\$0.00	\$0.00	\$1,471.14
9000147885	Drazner, Tara L	\$263.32	\$0.00	\$0.00	\$263.32
9000147451	Drevline, Timothy	\$4,700.35	\$0.00	\$0.00	\$4,700.35
9000147886	Drews, Claire	\$3,642.15	\$0.00	\$0.00	\$3,642.15
9000147887	Drone, Matthew E	\$4,011.78	\$0.00	\$0.00	\$4,011.78
9000147452	Drucker, Christine C	\$4,400.46	\$0.00	\$375.00	\$4,775.46
9000147888	Duffy, Laura	\$4,457.60	\$0.00	\$0.00	\$4,457.60
9000147889	Dugandzic, Madlena Angela	\$1,157.44	\$0.00	\$0.00	\$1,157.44



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

Payroll Run Description: PYRL-P-11/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000147453	Dul, Ryan S	\$3,020.14	\$0.00	\$125.00	\$3,145.14
9000147890	Dundovich, Katelyn R	\$589.04	\$0.00	\$0.00	\$589.04
9000147351	Dupke, Shane M	\$1,668.16	\$0.00	\$0.00	\$1,668.16
9000147454	Duran, Maria Paula	\$2,339.56	\$0.00	\$0.00	\$2,339.56
9000147891	Duran, Mario	\$1,868.39	\$0.00	\$0.00	\$1,868.39
9000147892	Durbin, Megan	\$681.95	\$0.00	\$0.00	\$681.95
9000147893	Dus-Bacic, Johanna Mahler	\$2,667.77	\$0.00	\$0.00	\$2,667.77
9000147455	Dusza, Christopher J	\$1,992.40	\$0.00	\$0.00	\$1,992.40
9000147894	Eastman, Catherine	\$904.88	\$0.00	\$0.00	\$904.88
9000147456	Edison, William F	\$2,986.00	\$0.00	\$0.00	\$2,986.00
9000147457	Eike, William R	\$5,948.87	\$0.00	\$135.00	\$6,083.87
9000147458	Eilers, Lauren M	\$1,175.03	\$0.00	\$0.00	\$1,175.03
9000147744	Eisenberg, Karen S	\$1,371.79	\$0.00	\$0.00	\$1,371.79
9000147895	Ekstrand, Emily J	\$3,680.91	\$0.00	\$150.00	\$3,830.91
9000147896	Elgass, Laura Jane	\$1,970.68	\$0.00	\$0.00	\$1,970.68
9000147459	Ellinger-Macon, Jamie E	\$2,441.02	\$0.00	\$750.00	\$3,191.02
9000147897	Elliott, Amie	\$2,834.66	\$0.00	\$1,000.00	\$3,834.66
9000147898	Elman, Judith M	\$672.60	\$0.00	\$0.00	\$672.60
9000147460	Emmert, Lauren E	\$3,607.72	\$0.00	\$0.00	\$3,607.72
9000147461	English, Michael	\$4,213.02	\$0.00	\$0.00	\$4,213.02
9000147899	Ericksen, Mary Ann	\$1,655.67	\$0.00	\$3,000.00	\$4,655.67
9000147462	Erwinski, Jason T	\$3,903.76	\$0.00	\$0.00	\$3,903.76
9000147463	Esmits, Jennifer M	\$2,401.99	\$0.00	\$0.00	\$2,401.99
9000147900	Esser, Alan E	\$2,843.78	\$0.00	\$50.00	\$2,893.78
9000147901	Etherton, Carol L	\$706.03	\$0.00	\$0.00	\$706.03
9000147464	Etherton, Eric T	\$4,636.02	\$0.00	\$500.00	\$5,136.02
9000147902	Ethington, Brittany A	\$4,031.04	\$0.00	\$0.00	\$4,031.04
107794	Evans, Kaitlyn M	\$37.83	\$0.00	\$0.00	\$37.83
107795	Fakhoury, Jordan	\$35.63	\$0.00	\$0.00	\$35.63
9000147903	Farber, Stephen M	\$3,479.76	\$0.00	\$0.00	\$3,479.76
9000147904	Farekas, Sari N	\$2,996.35	\$0.00	\$0.00	\$2,996.35
9000147465	Fastert, Matthew J	\$2,935.48	\$0.00	\$0.00	\$2,935.48
9000147905	Fastert, Meaghan T	\$4,383.59	\$0.00	\$0.00	\$4,383.59
9000147466	Faulkner, Larry M	\$1,063.66	\$0.00	\$0.00	\$1,063.66
9000147906	Feeney, Julie Ann	\$4,146.70	\$0.00	\$0.00	\$4,146.70

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

Payroll Run Description: PYRL-P-11/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
107821	Ferguson, Kari	\$69.26	\$0.00	\$0.00	\$69.26
9000147467	Ferrer, Joel F	\$1,231.80	\$0.00	\$0.00	\$1,231.80
9000147907	Field, Brenda M. Ward	\$4,150.69	\$0.00	\$250.00	\$4,400.69
9000147908	Field, Scott	\$3,226.24	\$0.00	\$350.00	\$3,576.24
9000147468	Figaro-Brandt, Beth Ann	\$4,069.67	\$0.00	\$0.00	\$4,069.67
9000147469	Finan, John Leo	\$5,725.67	\$0.00	\$0.00	\$5,725.67
9000147909	Fiore, Mackenzie Martin	\$1,625.88	\$0.00	\$0.00	\$1,625.88
9000148251	Fischer, Carol S	\$620.38	\$0.00	\$0.00	\$620.38
107822	Fiskow, Laura M	\$86.52	\$0.00	\$0.00	\$86.52
9000147910	Fitch, Danita M	\$3,859.54	\$0.00	\$0.00	\$3,859.54
9000147470	Fitzsimons, Karen A	\$4,737.76	\$0.00	\$0.00	\$4,737.76
9000147911	Flannery, Stacy	\$4,123.37	\$0.00	\$0.00	\$4,123.37
9000147471	Flannery-Day, Mary	\$2,192.55	\$0.00	\$0.00	\$2,192.55
9000147912	Flaws, Kenneth W	\$2,072.04	\$0.00	\$0.00	\$2,072.04
9000147745	Fleming, Robert M	\$3,206.02	\$0.00	\$0.00	\$3,206.02
9000147913	Flener, JoEllen	\$1,267.53	\$0.00	\$2,600.00	\$3,867.53
9000147914	Flickinger, Susan K	\$3,755.98	\$0.00	\$0.00	\$3,755.98
9000147915	Florczak, Alexander V	\$1,403.66	\$0.00	\$0.00	\$1,403.66
9000147746	Flores, Marcos N	\$1,536.86	\$0.00	\$0.00	\$1,536.86
9000147472	Fluegge, Danielle K	\$2,754.29	\$0.00	\$0.00	\$2,754.29
9000147916	Fogarty, Gerald	\$4,714.07	\$0.00	\$0.00	\$4,714.07
9000147473	Foster, Bonnie J	\$2,841.77	\$0.00	\$0.00	\$2,841.77
9000147917	Foster, Rick T	\$1,579.35	\$0.00	\$0.00	\$1,579.35
9000147474	Fournier, John M	\$5,169.18	\$0.00	\$0.00	\$5,169.18
9000147918	Fraher, Carrie J	\$2,677.99	\$0.00	\$0.00	\$2,677.99
9000147770	Frank, Daphne K	\$608.34	\$0.00	\$0.00	\$608.34
9000147747	Frankel, Susan M	\$2,837.45	\$0.00	\$850.00	\$3,687.45
107806	Franklin, Jacob	\$1,667.67	\$0.00	\$0.00	\$1,667.67
9000147475	Franks, Zachery	\$1,226.81	\$0.00	\$0.00	\$1,226.81
9000147919	Franson, David C, Jr	\$3,533.90	\$0.00	\$0.00	\$3,533.90
9000147476	French, Kathryn S	\$3,718.01	\$0.00	\$0.00	\$3,718.01
9000147477	Freund, Gary J	\$3,515.04	\$0.00	\$0.00	\$3,515.04
9000147920	Friedmann, Jennifer G	\$3,150.77	\$0.00	\$0.00	\$3,150.77
9000148240	Froehlich, Robert J	\$1,962.58	\$0.00	\$0.00	\$1,962.58
9000147478	Fry, Christopher Phillip	\$1,399.97	\$0.00	\$0.00	\$1,399.97

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

Payroll Run Description: PYRL-P-11/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000147921	Fuderer, Michele L	\$1,582.96	\$0.00	\$0.00	\$1,582.96
9000147479	Fuentes, Brenda N	\$1,263.92	\$0.00	\$0.00	\$1,263.92
9000147480	Fuentes, Efrain J	\$1,042.72	\$0.00	\$0.00	\$1,042.72
9000147922	Fuja, Stephanie R	\$3,018.24	\$0.00	\$0.00	\$3,018.24
9000147481	Gabler, Susan Ruthann	\$1,457.52	\$0.00	\$269.00	\$1,726.52
9000147923	Gallagher, Mark P	\$4,858.16	\$0.00	\$0.00	\$4,858.16
9000147482	Gallivan, Robert M	\$3,341.10	\$0.00	\$0.00	\$3,341.10
9000147483	Galson, Kerry K	\$4,887.97	\$0.00	\$0.00	\$4,887.97
9000147352	Gan, Alexandra	\$1,352.46	\$0.00	\$0.00	\$1,352.46
9000147484	Ganas, Nicholas	\$2,243.11	\$0.00	\$0.00	\$2,243.11
9000147924	Gancarz, Kendra	\$1,191.25	\$0.00	\$0.00	\$1,191.25
9000147925	Garbe, David W	\$2,464.63	\$0.00	\$0.00	\$2,464.63
9000147926	Garbe, Kimiko O	\$631.55	\$0.00	\$0.00	\$631.55
9000147485	Garbutt, Wesley Robert	\$1,487.28	\$0.00	\$0.00	\$1,487.28
9000147486	Gardner, Jessica J	\$2,712.04	\$0.00	\$0.00	\$2,712.04
9000147927	Garrison, Sean W	\$3,548.80	\$0.00	\$1,650.00	\$5,198.80
9000147928	Gartner, Phillip	\$4,776.76	\$0.00	\$0.00	\$4,776.76
9000147487	Gatchalian, Ronald D	\$4,155.62	\$0.00	\$0.00	\$4,155.62
9000147353	Geallis, Elaine M	\$886.01	\$0.00	\$320.00	\$1,206.01
9000147354	Geanconteri, Mary Lou A	\$1,264.02	\$0.00	\$100.00	\$1,364.02
9000147488	Gebhardt, Ann	\$3,443.91	\$0.00	\$0.00	\$3,443.91
9000147489	Georgacakis, Justin S	\$4,741.26	\$0.00	\$400.00	\$5,141.26
9000147929	Gerb, Michael	\$2,525.95	\$0.00	\$0.00	\$2,525.95
9000147490	Gerbich, Justin	\$5,123.95	\$0.00	\$150.00	\$5,273.95
9000147491	Gerges, Nader	\$1,634.06	\$0.00	\$0.00	\$1,634.06
9000147492	Gibbs, Paul B	\$2,652.70	\$0.00	\$0.00	\$2,652.70
9000147493	Gilchrist, John A	\$1,620.82	\$0.00	\$0.00	\$1,620.82
9000147930	Gillani, Riaz	\$1,605.90	\$0.00	\$0.00	\$1,605.90
9000147494	Glasebrook, Jaclyn M	\$2,078.44	\$0.00	\$0.00	\$2,078.44
9000147931	Glass, Scott	\$4,428.45	\$0.00	\$0.00	\$4,428.45
107807	Gliniecki, Thomas M	\$814.66	\$0.00	\$0.00	\$814.66
9000147932	Glynn Jr, James C	\$3,609.88	\$0.00	\$0.00	\$3,609.88
9000147495	Goldsmith, Amy B	\$2,793.26	\$0.00	\$750.00	\$3,543.26
9000147496	Gomez, Lilian Matheson	\$2,906.89	\$0.00	\$250.00	\$3,156.89
9000147497	Gomez-Murillo, Brenda	\$1,611.66	\$0.00	\$500.00	\$2,111.66

## 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
9000147498	Gonzalez, Lori L	\$3,938.85	\$0.00	\$278.99	\$4,217.84
9000147499	Goodman, Stephen Edmond	\$4,748.70	\$0.00	\$0.00	\$4,748.70
9000147933	Goodrich, Michelle A	\$1,414.22	\$0.00	\$0.00	\$1,414.22
9000147934	Goodrich, Rosanne	\$1,881.86	\$0.00	\$0.00	\$1,881.86
9000147935	Goodspeed, Kerry A	\$1,235.55	\$0.00	\$0.00	\$1,235.55
9000147936	Gorski, Daniel R	\$1,568.97	\$0.00	\$0.00	\$1,568.97
9000147355	Gravel, Raoul J, III	\$4,906.28	\$0.00	\$1,100.00	\$6,006.28
9000147500	Grdinic, Marcel A	\$3,557.38	\$0.00	\$0.00	\$3,557.38
9000147937	Green, Aaron M	\$2,375.39	\$0.00	\$0.00	\$2,375.39
9000147938	Greenberg, Alan D	\$5,539.77	\$0.00	\$175.00	\$5,714.77
9000147501	Greenstein, Michael B	\$3,711.93	\$0.00	\$0.00	\$3,711.93
9000147939	Grenolds, Tara L	\$1,172.86	\$0.00	\$0.00	\$1,172.86
9000147940	Griffin, Anthony Troy	\$3,344.14	\$0.00	\$0.00	\$3,344.14
9000147502	Grimaldi IV, John	\$2,767.07	\$0.00	\$0.00	\$2,767.07
107823	Gross, Steven G	\$401.14	\$0.00	\$0.00	\$401.14
9000147941	Gruber, Lauren E	\$1,947.32	\$0.00	\$750.00	\$2,697.32
9000147942	Gudmundsson, Marianne	\$3,820.07	\$0.00	\$500.00	\$4,320.07
9000147748	Guertin, Marianne	\$960.75	\$0.00	\$0.00	\$960.75
9000147943	Gustavson, David	\$797.47	\$0.00	\$0.00	\$797.47
9000147503	Gutierrez, Katherine Elizabeth	\$3,246.94	\$0.00	\$750.00	\$3,996.94
9000147504	Gutierrez, Roberto	\$1,292.40	\$0.00	\$0.00	\$1,292.40
9000147944	Gutierrez, Sergio Jr	\$1,361.03	\$0.00	\$0.00	\$1,361.03
9000147945	Guzman-Robles, Vanessa G	\$134.69	\$0.00	\$0.00	\$134.69
9000147946	Ha, Seong Bong	\$5,356.63	\$0.00	\$0.00	\$5,356.63
9000147947	Haban, Patricia Marie	\$4,063.02	\$0.00	\$0.00	\$4,063.02
107824	Haggis, George A	\$435.98	\$0.00	\$0.00	\$435.98
9000147505	Haggis, Matthew G	\$1,482.59	\$0.00	\$0.00	\$1,482.59
9000147506	Hagman, Eva Pauline	\$1,164.28	\$0.00	\$0.00	\$1,164.28
9000147948	Hague, Amy T	\$2,116.56	\$0.00	\$1,000.00	\$3,116.56
9000147949	Halberstadt, Cody M	\$3,881.82	\$0.00	\$0.00	\$3,881.82
9000147950	Hall, Dawn R	\$5,944.62	\$0.00	\$0.00	\$5,944.62
9000147749	Halm, Alison E	\$1,345.84	\$0.00	\$0.00	\$1,345.84
9000147750	Halm, Steven V	\$1,649.16	\$0.00	\$150.00	\$1,799.16
9000147507	Halpern, Bryan	\$2,841.94	\$0.00	\$0.00	\$2,841.94
9000147951	Ham, Daniel	\$2,532.85	\$0.00	\$0.00	\$2,532.85

## 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
9000147952	Han, Paul	\$1,137.18	\$0.00	\$0.00	\$1,137.18
9000147771	Hanhart, Adam S	\$490.99	\$0.00	\$0.00	\$490.99
9000147953	Hanna, Emma W	\$3,345.73	\$0.00	\$0.00	\$3,345.73
9000147954	Hansen, Marshall W	\$1,682.77	\$0.00	\$0.00	\$1,682.77
9000147955	Hanson, Larissa A	\$2,300.28	\$0.00	\$0.00	\$2,300.28
9000148252	Hardin, Adam	\$265.53	\$0.00	\$0.00	\$265.53
9000147956	Hardin, AnnMarie	\$1,762.71	\$0.00	\$0.00	\$1,762.71
107783	Harnack, Pamela A	\$1,146.33	\$0.00	\$0.00	\$1,146.33
9000147751	Harper, Lisa E	\$2,506.87	\$0.00	\$0.00	\$2,506.87
9000147508	Harrigan, Casey D	\$236.74	\$0.00	\$0.00	\$236.74
9000147957	Harris, Marshall J	\$4,394.12	\$0.00	\$0.00	\$4,394.12
9000147958	Harris, Terry	\$4,116.14	\$0.00	\$0.00	\$4,116.14
9000147959	Hartman, David P	\$3,622.23	\$0.00	\$0.00	\$3,622.23
9000147960	Hasenstein, Kurt W	\$5,481.46	\$0.00	\$0.00	\$5,481.46
9000147961	Haugen, Samantha R	\$2,928.98	\$0.00	\$0.00	\$2,928.98
9000147962	Haugh, Lauren E	\$3,281.73	\$0.00	\$0.00	\$3,281.73
9000147509	Hayes, Quin	\$2,620.65	\$0.00	\$0.00	\$2,620.65
9000147963	Hayner, Jennifer	\$3,943.02	\$0.00	\$125.00	\$4,068.02
9000147772	Heidkamp, Callan Thomas	\$1,482.04	\$0.00	\$0.00	\$1,482.04
9000147752	Heineman, Allison K	\$2,791.19	\$0.00	\$0.00	\$2,791.19
9000147510	Hemesath, Christy	\$116.25	\$0.00	\$2,750.00	\$2,866.25
9000147511	Hemesath, Jeffrey R	\$434.38	\$0.00	\$0.00	\$434.38
9000147964	Henderson, Victoria R	\$1,277.12	\$0.00	\$100.00	\$1,377.12
9000147512	Henrich, Erica A	\$3,349.01	\$0.00	\$0.00	\$3,349.01
9000147773	Henricksen, Eleanor	\$35.63	\$0.00	\$0.00	\$35.63
9000147965	Henriot, Jean-Louis G	\$3,293.34	\$0.00	\$0.00	\$3,293.34
9000147966	Hernandez Ocampo, Alejandro	\$985.83	\$0.00	\$0.00	\$985.83
9000147967	Hianik, Therese E	\$708.78	\$0.00	\$0.00	\$708.78
9000147968	Hicks, Daniel	\$4,238.71	\$0.00	\$0.00	\$4,238.71
9000147513	Higgins, Heather	\$4,399.07	\$0.00	\$0.00	\$4,399.07
9000147514	Hill, Julie Ann	\$3,937.50	\$0.00	\$0.00	\$3,937.50
9000147515	Hinkamp, Zachary P	\$1,558.46	\$0.00	\$0.00	\$1,558.46
9000147969	Hinz, Emily Jeanne	\$2,847.80	\$0.00	\$0.00	\$2,847.80
107784	Hiyama, Zach R	\$437.00	\$0.00	\$0.00	\$437.00
9000147970	Hoeft, Pantra	\$3,518.54	\$0.00	\$0.00	\$3,518.54

## 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
9000147516	Hoeft-Runde, Tara	\$3,404.17	\$0.00	\$0.00	\$3,404.17
107785	Hokin, Brad J	\$1,539.12	\$0.00	\$0.00	\$1,539.12
9000147517	Holden, Danielle	\$3,829.03	\$0.00	\$0.00	\$3,829.03
107796	Holden-Hergott, Maxwell	\$35.63	\$0.00	\$0.00	\$35.63
9000148253	Holecek, Marketa	\$1,550.82	\$0.00	\$0.00	\$1,550.82
9000147971	Holmblad, Jonathan A	\$1,452.08	\$0.00	\$0.00	\$1,452.08
9000147518	Holzkopf, Nicholas M	\$1,067.11	\$0.00	\$0.00	\$1,067.11
9000147519	Hoover Jr., James Blaine	\$4,186.37	\$0.00	\$0.00	\$4,186.37
9000147972	Hoover, Katie	\$1,026.03	\$0.00	\$1,775.00	\$2,801.03
9000147753	Hopkins, Robert	\$4,900.05	\$0.00	\$0.00	\$4,900.05
9000147520	Horvath, Emily	\$4,304.19	\$0.00	\$0.00	\$4,304.19
9000147973	Horvath, Emily G	\$107.83	\$0.00	\$0.00	\$107.83
9000147521	Houmpavlis, Konstantena	\$2,264.38	\$0.00	\$0.00	\$2,264.38
9000147522	Hoynes, Jerome P	\$3,854.56	\$0.00	\$0.00	\$3,854.56
9000147974	Hudson, Daniel	\$4,507.03	\$0.00	\$0.00	\$4,507.03
9000147523	Huguelet, Lorena Sue	\$3,707.64	\$0.00	\$0.00	\$3,707.64
9000147975	Hussmann, Benedict	\$4,588.44	\$0.00	\$0.00	\$4,588.44
9000147976	Hyman, Karen L	\$2,228.76	\$0.00	\$0.00	\$2,228.76
9000147524	Ibarra, Angelica	\$1,213.18	\$0.00	\$50.00	\$1,263.18
9000148254	Ibrahim, Halemah	\$773.34	\$0.00	\$0.00	\$773.34
107797	Iida, Samuel Naosuke	\$444.84	\$0.00	\$0.00	\$444.84
9000147774	Iida, Steve T	\$1,841.37	\$0.00	\$0.00	\$1,841.37
107808	Ilic, Mina	\$39.05	\$0.00	\$0.00	\$39.05
9000147525	Ilie, Sarah H	\$3,866.41	\$0.00	\$0.00	\$3,866.41
9000147977	Imbo, Ralph T	\$1,811.59	\$0.00	\$500.00	\$2,311.59
9000147526	Ingersoll, Mindy B	\$3,168.52	\$0.00	\$0.00	\$3,168.52
9000147978	Irazaque, Jose Luis	\$1,239.70	\$0.00	\$0.00	\$1,239.70
9000147356	Iriarte, Rafael B	\$1,199.89	\$0.00	\$500.00	\$1,699.89
9000147357	Iskander, Tanya Y	\$1,741.21	\$0.00	\$0.00	\$1,741.21
9000147527	Izenstark, Matthew	\$3,877.33	\$0.00	\$0.00	\$3,877.33
9000147979	Jacobson, Kristen K	\$4,247.27	\$0.00	\$0.00	\$4,247.27
9000148255	Jaeger, Mary Z	\$558.79	\$0.00	\$0.00	\$558.79
9000147528	Jaje, Piotr A	\$1,154.65	\$0.00	\$0.00	\$1,154.65
9000147529	Janak, Valerie M	\$681.95	\$0.00	\$0.00	\$681.95
9000148256	Jerva, Mia C	\$80.33	\$0.00	\$0.00	\$80.33

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

Payroll Run Description: PYRL-P-11/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000147980	Johlie, Matthew	\$6,294.10	\$0.00	\$0.00	\$6,294.10
9000147358	Johns, Charles	\$7,733.87	\$0.00	\$0.00	\$7,733.87
9000147530	Johnson, Debra Kay	\$2,957.05	\$0.00	\$0.00	\$2,957.05
9000147981	Johnson, Michael M	\$2,006.32	\$0.00	\$0.00	\$2,006.32
9000147531	Johnston, Traci A	\$1,366.44	\$0.00	\$0.00	\$1,366.44
9000147982	Jones, Terrell	\$394.18	\$0.00	\$0.00	\$394.18
9000147532	Jordan, Jeanette L	\$5,315.05	\$0.00	\$0.00	\$5,315.05
9000147533	Jordan, Jeff K	\$4,632.45	\$0.00	\$0.00	\$4,632.45
9000147534	Jornd, Justin H	\$3,397.19	\$0.00	\$0.00	\$3,397.19
9000147754	Joshi, Pa'al Chaand	\$5,079.50	\$0.00	\$0.00	\$5,079.50
9000147535	Julien, Brian K	\$983.95	\$0.00	\$1,000.00	\$1,983.95
9000147536	Julien, Patrick W	\$270.62	\$0.00	\$0.00	\$270.62
9000147983	Jun, Jen	\$3,361.95	\$0.00	\$0.00	\$3,361.95
9000147537	Jund, Stephanie F	\$2,608.17	\$0.00	\$0.00	\$2,608.17
9000147984	Kaltman, Sharon L	\$3,801.88	\$0.00	\$0.00	\$3,801.88
9000147985	Kalyuzhnyy, Oleksandr	\$1,476.95	\$0.00	\$0.00	\$1,476.95
9000147986	Kaminski, Natalie A	\$3,139.09	\$0.00	\$0.00	\$3,139.09
9000147987	Kane, David W	\$1,919.35	\$0.00	\$500.00	\$2,419.35
9000147988	Kane, Hillary A	\$4,328.04	\$0.00	\$150.00	\$4,478.04
9000147775	Kaner, Michelle	\$23.86	\$0.00	\$0.00	\$23.86
9000147538	Kang, Hannah Min	\$3,516.81	\$0.00	\$0.00	\$3,516.81
9000147539	Kaplan, Aaron S	\$2,684.72	\$0.00	\$0.00	\$2,684.72
9000147540	Karlovitz, Patricia J	\$829.48	\$0.00	\$0.00	\$829.48
9000147989	Karlovsy, Joseph F	\$3,494.66	\$0.00	\$0.00	\$3,494.66
9000147541	Karp, Karen L	\$1,767.03	\$0.00	\$0.00	\$1,767.03
9000147542	Kats, Anatoliy	\$3,487.11	\$0.00	\$0.00	\$3,487.11
9000147990	Katz, Tara R	\$4,274.07	\$0.00	\$0.00	\$4,274.07
9000147543	Keeler, Todd	\$4,346.53	\$0.00	\$0.00	\$4,346.53
9000147991	Kelliher, Victoria M	\$3,600.43	\$0.00	\$0.00	\$3,600.43
9000148257	Kerr, Kenneth E	\$3,747.15	\$0.00	\$0.00	\$3,747.15
9000147544	Kerr, Marianne	\$3,064.47	\$0.00	\$0.00	\$3,064.47
9000147545	Kieninger, Kyle Jordan	\$1,932.76	\$0.00	\$0.00	\$1,932.76
9000147992	Kim, Annie I	\$3,069.46	\$0.00	\$0.00	\$3,069.46
9000147993	Kim, Junhee C	\$194.81	\$0.00	\$0.00	\$194.81
9000147546	Kim, Tiffany S	\$4,203.54	\$0.00	\$0.00	\$4,203.54

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

Payroll Run Description: PYRL-P-11/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000147547	Kinsella, Kathleen M	\$4,090.87	\$0.00	\$0.00	\$4,090.87
9000147994	Kinsella, Ryan L	\$4,524.04	\$0.00	\$0.00	\$4,524.04
9000147995	Kirby, Allison R	\$1,450.50	\$0.00	\$100.00	\$1,550.50
9000147996	Kirby, William N	\$1,318.39	\$0.00	\$0.00	\$1,318.39
9000147548	Kirch, Karin E	\$2,134.07	\$0.00	\$0.00	\$2,134.07
107786	Kirkpatrick, Caroline	\$91.70	\$0.00	\$0.00	\$91.70
9000148258	Klamm, Kenneth	\$57.38	\$0.00	\$0.00	\$57.38
9000147997	Klasen, John	\$5,746.65	\$0.00	\$0.00	\$5,746.65
9000147998	Klasen, Julianne S	\$1,531.23	\$0.00	\$0.00	\$1,531.23
9000147999	Klebba, Karen E	\$373.60	\$0.00	\$2,650.00	\$3,023.60
9000147549	Kleinhample, Katharine Mary	\$1,686.75	\$0.00	\$0.00	\$1,686.75
9000148000	Klimkowski, Amy Megan	\$2,397.60	\$0.00	\$0.00	\$2,397.60
9000148001	Klimkowski, Brad M	\$2,409.62	\$0.00	\$0.00	\$2,409.62
9000148002	Kline, James Joseph	\$1,251.11	\$0.00	\$0.00	\$1,251.11
9000147550	Klopp, Mark S	\$2,515.12	\$0.00	\$0.00	\$2,515.12
9000147551	Knapp, Scott A	\$3,491.25	\$0.00	\$0.00	\$3,491.25
9000148259	Knight, John R	\$580.22	\$0.00	\$0.00	\$580.22
9000148003	Knoepfel, Mark J	\$2,535.16	\$0.00	\$0.00	\$2,535.16
9000148004	Knudson, David A	\$4,332.93	\$0.00	\$0.00	\$4,332.93
9000148260	Kocian, Frederick M	\$80.33	\$0.00	\$0.00	\$80.33
9000147552	Koeppen, Sherri M	\$4,352.78	\$0.00	\$0.00	\$4,352.78
9000147553	Kolos, Dariusz	\$2,358.69	\$0.00	\$0.00	\$2,358.69
9000148005	Komaschka, Amanda	\$3,320.10	\$0.00	\$0.00	\$3,320.10
9000148006	Koo, Joshua J	\$3,505.96	\$0.00	\$0.00	\$3,505.96
9000148007	Korienek, Caitlin M.	\$3,523.99	\$0.00	\$0.00	\$3,523.99
9000147554	Kornick, Steven B	\$1,827.91	\$0.00	\$0.00	\$1,827.91
9000148008	Korshukov, Igor N	\$1,516.15	\$0.00	\$0.00	\$1,516.15
9000147555	Kosirog, Mary C	\$4,175.75	\$0.00	\$125.00	\$4,300.75
9000148009	Kotsadam, Ann E	\$2,363.14	\$0.00	\$0.00	\$2,363.14
9000148010	Kotur, Afrodite S	\$3,518.28	\$0.00	\$0.00	\$3,518.28
9000147359	Kozeluh, Cynthia J	\$2,533.22	\$0.00	\$700.00	\$3,233.22
9000147556	Kramp, Ryan James	\$1,094.77	\$0.00	\$0.00	\$1,094.77
9000148011	Krejci, Nicholas R	\$1,414.15	\$0.00	\$0.00	\$1,414.15
9000147557	Krickl, John J	\$4,067.92	\$0.00	\$0.00	\$4,067.92
9000148012	Krzyzak, Eryk	\$2,570.90	\$0.00	\$0.00	\$2,570.90



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

Payroll Run Description: PYRL-P-11/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000148013	Kucharski, Thomas E	\$2,359.08	\$0.00	\$0.00	\$2,359.08
9000148014	Kuchta, Frank A	\$1,026.15	\$0.00	\$0.00	\$1,026.15
9000147558	Kudert, Grant M	\$1,509.06	\$0.00	\$1,500.00	\$3,009.06
9000147360	Kujawinski, Phillip	\$1,877.34	\$0.00	\$350.00	\$2,227.34
9000147361	Kus, Alice T	\$1,386.55	\$0.00	\$0.00	\$1,386.55
9000148015	Laackman, Dale	\$633.55	\$0.00	\$0.00	\$633.55
9000147559	Laker, Kerry Ann	\$2,451.16	\$0.00	\$0.00	\$2,451.16
9000147560	LaMie, Brad J	\$926.87	\$0.00	\$0.00	\$926.87
9000148016	Lane, Alexis D	\$687.83	\$0.00	\$0.00	\$687.83
9000148017	Lara, Raymond G	\$3,933.09	\$0.00	\$0.00	\$3,933.09
9000148018	Larsen, Kimberly H	\$4,667.36	\$0.00	\$0.00	\$4,667.36
9000148019	Larsen, Matthew Christian	\$3,793.22	\$0.00	\$0.00	\$3,793.22
9000147561	Lathrop, Gina N	\$1,477.57	\$0.00	\$0.00	\$1,477.57
9000147562	Laudadio, Jennifer A	\$4,024.55	\$0.00	\$0.00	\$4,024.55
9000147563	Layfield, Christopher T	\$1,316.33	\$0.00	\$0.00	\$1,316.33
9000147564	Leblanc, Katrina L	\$3,276.36	\$0.00	\$0.00	\$3,276.36
9000147565	LeBlanc, Robert	\$4,493.03	\$0.00	\$0.00	\$4,493.03
9000147566	Lee, Pearl	\$2,544.30	\$0.00	\$1,000.00	\$3,544.30
9000147567	Lee, Sarah H	\$1,108.55	\$0.00	\$0.00	\$1,108.55
9000148020	Leff, Jessica	\$2,425.88	\$0.00	\$0.00	\$2,425.88
9000148021	Leipert, Daniel J	\$3,126.92	\$0.00	\$0.00	\$3,126.92
9000148022	Leon, Sylvia	\$1,694.58	\$0.00	\$0.00	\$1,694.58
9000148023	Lesch, Anne C	\$2,755.17	\$0.00	\$0.00	\$2,755.17
9000147568	Levy, Adam B	\$87.53	\$0.00	\$0.00	\$87.53
9000148024	Lewis, Bryson James	\$1,584.40	\$0.00	\$0.00	\$1,584.40
9000147569	Lewis, Mark B	\$4,675.05	\$0.00	\$300.00	\$4,975.05
9000148025	Lialios, Nickolas G	\$783.65	\$0.00	\$0.00	\$783.65
9000148026	Lieberman, David	\$4,206.68	\$0.00	\$0.00	\$4,206.68
9000148027	Lin, Shin-Shin	\$649.78	\$0.00	\$0.00	\$649.78
9000148028	Locascio, Nicholas J	\$1,393.83	\$0.00	\$0.00	\$1,393.83
9000147570	Loch, Craig T	\$5,066.36	\$0.00	\$0.00	\$5,066.36
9000147571	Locke, Caitlin	\$51.38	\$0.00	\$0.00	\$51.38
9000147572	Locker, Rachel	\$881.56	\$0.00	\$0.00	\$881.56
9000148029	Logan, Jeannie L	\$4,652.97	\$0.00	\$0.00	\$4,652.97
9000147573	Lopez, Rafael R	\$907.09	\$0.00	\$500.00	\$1,407.09

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

Payroll Run Description: PYRL-P-11/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000147574	Lopez-Ramirez, Arturo	\$1,459.08	\$0.00	\$0.00	\$1,459.08
9000147575	Lopez-Ramirez, Raul	\$1,779.43	\$0.00	\$0.00	\$1,779.43
9000148030	Lowery, Kelly	\$2,934.63	\$0.00	\$0.00	\$2,934.63
9000147576	Ludolph, Amy E	\$3,557.40	\$0.00	\$0.00	\$3,557.40
9000148031	Lugo-Walsh, Anne Marie	\$2,761.02	\$0.00	\$0.00	\$2,761.02
9000147362	Lukas, Rhonda D	\$2,595.38	\$0.00	\$0.00	\$2,595.38
9000147577	Luke, Gregory A	\$1,253.80	\$0.00	\$0.00	\$1,253.80
9000148032	Lupfer, Elizabeth	\$4,119.27	\$0.00	\$0.00	\$4,119.27
9000147578	Lutz, Mary Kay	\$1,146.92	\$0.00	\$0.00	\$1,146.92
9000148033	Lynch, Susan L	\$347.34	\$0.00	\$0.00	\$347.34
9000148034	MacDonald, Keith	\$5,467.13	\$0.00	\$0.00	\$5,467.13
9000148035	Macfadden, Michael J	\$3,194.46	\$0.00	\$0.00	\$3,194.46
107825	Mackie, Charles L	\$175.53	\$0.00	\$0.00	\$175.53
9000147579	Maher, Joy M	\$4,371.48	\$0.00	\$0.00	\$4,371.48
107798	Majoros, Hayato	\$35.63	\$0.00	\$0.00	\$35.63
107799	Majoros, Makoto	\$35.63	\$0.00	\$0.00	\$35.63
9000147580	Majoros, Sachiko	\$4,880.27	\$0.00	\$0.00	\$4,880.27
9000148036	Makita-Discekici, Yasuko	\$3,284.14	\$0.00	\$850.00	\$4,134.14
9000148261	Mallek, Marilyn R	\$584.08	\$0.00	\$0.00	\$584.08
9000147755	Maltese, Rose	\$406.12	\$0.00	\$1,000.00	\$1,406.12
9000147581	Mancilla Garcia, Pedro	\$1,671.27	\$0.00	\$0.00	\$1,671.27
9000148037	Mandarino, Despina	\$1,512.16	\$0.00	\$1,975.00	\$3,487.16
9000147363	Manly, Ryan M	\$2,183.53	\$0.00	\$1,250.00	\$3,433.53
9000147364	Manly, Stephanie L	\$1,302.30	\$0.00	\$1,000.00	\$2,302.30
9000147582	Marabella, Kathleen	\$2,985.32	\$0.00	\$0.00	\$2,985.32
9000148038	Maranto, Mark C	\$4,833.26	\$0.00	\$0.00	\$4,833.26
9000147583	Markey, Jason M	\$6,042.25	\$0.00	\$0.00	\$6,042.25
9000148039	Marushka, Lydia D	\$1,483.64	\$0.00	\$0.00	\$1,483.64
9000147584	Maskin, Debra R	\$1,906.06	\$0.00	\$0.00	\$1,906.06
9000148040	Maskin, Leah S	\$2,447.61	\$0.00	\$0.00	\$2,447.61
9000147776	Mateja, Elizabeth	\$71.26	\$0.00	\$0.00	\$71.26
9000147585	Matsunaga, Bridget M	\$2,631.17	\$0.00	\$0.00	\$2,631.17
9000147586	Mau, Jennifer Marie	\$3,415.01	\$0.00	\$0.00	\$3,415.01
107818	May, Carol S	\$1,848.35	\$0.00	\$0.00	\$1,848.35
9000148041	McBride, Erin D	\$2,462.35	\$0.00	\$0.00	\$2,462.35

## 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
9000148042	McBride, Molly M	\$4,023.70	\$0.00	\$0.00	\$4,023.70
9000147587	McCaffrey, Kevin M	\$467.62	\$0.00	\$0.00	\$467.62
107779	McDonald, Andre L	\$97.74	\$0.00	\$0.00	\$97.74
9000148043	McDonald, Kelli A	\$3,935.34	\$0.00	\$0.00	\$3,935.34
9000147588	Mcdonaugh, Brian	\$3,764.77	\$0.00	\$0.00	\$3,764.77
9000147589	McDonaugh, Maureen C	\$4,108.37	\$0.00	\$0.00	\$4,108.37
9000148044	McGrath, Mackenzie	\$1,011.65	\$0.00	\$0.00	\$1,011.65
107819	Mcgraw, Randall T	\$1,848.35	\$0.00	\$0.00	\$1,848.35
9000148045	McGuinness, Elisabeth D	\$2,638.47	\$0.00	\$0.00	\$2,638.47
9000148046	McGuire, Jaclin S	\$2,689.79	\$0.00	\$0.00	\$2,689.79
9000147590	McInerney, Rhoda	\$3,989.33	\$0.00	\$0.00	\$3,989.33
9000148047	McInerney, William O	\$1,514.84	\$0.00	\$0.00	\$1,514.84
9000148048	McKenzie, Alexandra L	\$2,092.16	\$0.00	\$0.00	\$2,092.16
9000147591	McKeown, Katherine A	\$1,161.59	\$0.00	\$0.00	\$1,161.59
9000148262	McLain, Kathleen R	\$741.30	\$0.00	\$0.00	\$741.30
9000147592	McLaughlin, Kathleen A	\$1,661.39	\$0.00	\$0.00	\$1,661.39
9000148049	McManamon, Rosanna	\$3,729.67	\$0.00	\$700.00	\$4,429.67
9000147593	McMiller, Corey Lamont	\$1,902.74	\$0.00	\$0.00	\$1,902.74
9000147594	Mechales, Stacey A	\$1,654.66	\$0.00	\$0.00	\$1,654.66
9000148050	Meek, Jennifer K	\$2,727.47	\$0.00	\$0.00	\$2,727.47
9000147595	Meier, Michael	\$1,029.86	\$0.00	\$0.00	\$1,029.86
9000148263	Meinke, Andrea	\$70.21	\$0.00	\$0.00	\$70.21
9000147777	Mejia, Phoebe	\$399.95	\$0.00	\$0.00	\$399.95
9000148051	Melgoza, Agustin T	\$1,079.28	\$0.00	\$0.00	\$1,079.28
9000148052	Melgoza, Luis	\$1,060.18	\$0.00	\$0.00	\$1,060.18
9000148241	Memler, Christine M	\$1,927.19	\$0.00	\$0.00	\$1,927.19
9000147596	Mendez, Maria C	\$1,200.38	\$0.00	\$0.00	\$1,200.38
9000147365	Meyer, Eric R	\$2,502.79	\$0.00	\$0.00	\$2,502.79
9000148053	Meyer, John P	\$3,522.41	\$0.00	\$1,350.00	\$4,872.41
9000147597	Meyers-Levy, Dustin	\$268.08	\$0.00	\$0.00	\$268.08
9000147756	Michael, Amy K	\$1,003.82	\$0.00	\$150.00	\$1,153.82
9000148054	Middleton, Amanda S	\$3,010.39	\$0.00	\$0.00	\$3,010.39
9000148055	Middleton, Courtney C	\$2,142.37	\$0.00	\$500.00	\$2,642.37
9000148056	Mietus, Thomas C	\$4,426.54	\$0.00	\$0.00	\$4,426.54
9000148057	Mikos, Gabrielle L	\$2,699.02	\$0.00	\$0.00	\$2,699.02

## 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
9000147598	Milkowski, Robert B	\$4,243.05	\$0.00	\$0.00	\$4,243.05
9000147599	Miller, Matthew	\$5,170.59	\$0.00	\$0.00	\$5,170.59
9000147600	Miller-Carone, Claudia	\$481.08	\$0.00	\$0.00	\$481.08
9000147601	Millman, Dana A	\$1,452.81	\$0.00	\$0.00	\$1,452.81
9000147602	Mills, Monica S	\$2,809.59	\$0.00	\$0.00	\$2,809.59
9000148264	Mitchem, Kathleen J	\$239.08	\$0.00	\$0.00	\$239.08
9000147603	Mocarski, Jerry I	\$1,247.08	\$0.00	\$0.00	\$1,247.08
9000147604	Monaghan, Joel A	\$2,840.65	\$0.00	\$0.00	\$2,840.65
9000148058	Monahan, Timothy A	\$4,302.63	\$0.00	\$0.00	\$4,302.63
9000148059	Moon, Mina	\$4,649.41	\$0.00	\$0.00	\$4,649.41
9000147605	Moran, Ryan C	\$2,381.12	\$0.00	\$0.00	\$2,381.12
9000148060	Moreano, Nicholas D	\$884.56	\$0.00	\$0.00	\$884.56
107826	Moretti, Luke J	\$363.45	\$0.00	\$0.00	\$363.45
9000147606	Morgan, Christopher	\$4,175.85	\$0.00	\$0.00	\$4,175.85
9000147607	Morgan, Laura	\$958.34	\$0.00	\$0.00	\$958.34
9000148061	Moritz, Amanda M	\$2,356.61	\$0.00	\$0.00	\$2,356.61
9000148062	Morley, Nicholas J	\$3,116.94	\$0.00	\$0.00	\$3,116.94
9000147608	Morrel, Josh	\$3,494.29	\$0.00	\$0.00	\$3,494.29
9000148063	Morris, Bonita M	\$1,470.22	\$0.00	\$0.00	\$1,470.22
107827	Morrison, Judy E	\$992.08	\$0.00	\$0.00	\$992.08
9000148064	Moskaites, Brighid O	\$2,636.04	\$0.00	\$0.00	\$2,636.04
9000148065	Moulakelis, Patricia A	\$4,178.98	\$0.00	\$0.00	\$4,178.98
9000148066	Muir, Cameron D	\$6,217.30	\$0.00	\$75.00	\$6,292.30
9000148067	Mulligan, Sandra	\$3,539.17	\$0.00	\$0.00	\$3,539.17
9000148068	Mulloy, Joseph M	\$1,960.62	\$0.00	\$0.00	\$1,960.62
9000148069	Murdough, Charles P	\$1,584.19	\$0.00	\$200.00	\$1,784.19
9000148070	Murdy, Brian J	\$3,626.86	\$0.00	\$0.00	\$3,626.86
107787	Murray, Ann M	\$326.66	\$0.00	\$0.00	\$326.66
9000148071	Musa, Lena N	\$1,206.26	\$0.00	\$250.00	\$1,456.26
9000147609	Musolf, Bryan J	\$2,596.14	\$0.00	\$0.00	\$2,596.14
9000148072	Myers, Travis C	\$4,396.84	\$0.00	\$0.00	\$4,396.84
9000147610	Nabolotny, Rachel W	\$3,431.43	\$0.00	\$0.00	\$3,431.43
107800	Nagel, Abigail R	\$37.06	\$0.00	\$0.00	\$37.06
9000148073	Najera, Maria	\$1,285.89	\$0.00	\$0.00	\$1,285.89
9000147611	Nardini, Andy	\$1,836.10	\$0.00	\$0.00	\$1,836.10

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

Payroll Run Description: PYRL-P-11/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
107788	Nasir, Rooha	\$1,118.60	\$0.00	\$0.00	\$1,118.60
9000148074	Nelson, Angela G	\$1,219.49	\$0.00	\$266.61	\$1,486.10
9000147612	Nelson, Emily K	\$1,176.69	\$0.00	\$0.00	\$1,176.69
9000147613	Nelson, Kenneth E	\$92.35	\$0.00	\$0.00	\$92.35
9000148075	Nemecek, Elizabeth A	\$2,970.72	\$0.00	\$0.00	\$2,970.72
9000148076	Nemecek, Scott T	\$3,474.02	\$0.00	\$0.00	\$3,474.02
9000148077	Nestos, Elizabeth V	\$1,476.61	\$0.00	\$0.00	\$1,476.61
9000148078	Neu, Lisa G	\$3,719.40	\$0.00	\$0.00	\$3,719.40
9000147614	Neubauer, Amelia L	\$919.83	\$0.00	\$480.00	\$1,399.83
107789	Nevin, Gerald P	\$672.66	\$0.00	\$0.00	\$672.66
9000148079	Nevin, Rosa M	\$1,870.45	\$0.00	\$0.00	\$1,870.45
9000147615	Newburger, Kerri K	\$2,457.84	\$0.00	\$0.00	\$2,457.84
9000147616	Nichols, Kelsey C	\$3,003.97	\$0.00	\$0.00	\$3,003.97
9000147617	Nicholson, Carla LaShawn	\$996.62	\$0.00	\$0.00	\$996.62
9000147618	Niemiec, Craig	\$4,467.43	\$0.00	\$0.00	\$4,467.43
107801	Nietupski, Damian	\$35.63	\$0.00	\$0.00	\$35.63
9000147619	Nisi, Michael J	\$3,999.54	\$0.00	\$0.00	\$3,999.54
9000148080	Norwood, Amy L	\$3,596.12	\$0.00	\$0.00	\$3,596.12
9000148265	O'Brien, Kaitlyn N	\$242.00	\$0.00	\$0.00	\$242.00
9000148081	O'Brien, Kathleen M	\$1,224.22	\$0.00	\$0.00	\$1,224.22
9000147620	O'Connell, Theresa A	\$998.78	\$0.00	\$0.00	\$998.78
9000148082	Odicho, Ramina	\$1,663.24	\$0.00	\$0.00	\$1,663.24
9000147621	Odiotti, Virna M	\$3,907.85	\$0.00	\$0.00	\$3,907.85
9000148083	O'Dwyer, Catherine C	\$2,487.40	\$0.00	\$0.00	\$2,487.40
107828	Olson, Laura	\$684.59	\$0.00	\$0.00	\$684.59
9000148084	O'Malley, John P	\$3,287.04	\$0.00	\$0.00	\$3,287.04
9000147622	O'Rourke, Mark L	\$3,868.35	\$0.00	\$0.00	\$3,868.35
9000147757	Ossey, James L	\$1,771.25	\$0.00	\$0.00	\$1,771.25
9000148085	Ossey, Troy N	\$368.83	\$0.00	\$1,033.95	\$1,402.78
9000148086	Osterbur, Lucas W	\$1,499.41	\$0.00	\$0.00	\$1,499.41
9000147366	Ostrovskaya, Alla	\$2,386.92	\$0.00	\$0.00	\$2,386.92
9000148087	Oswald, Daniel F	\$4,477.58	\$0.00	\$0.00	\$4,477.58
9000148088	Oziminski, Kelley D	\$2,532.99	\$0.00	\$0.00	\$2,532.99
9000148089	Paek, Jeffrey I	\$5,154.13	\$0.00	\$0.00	\$5,154.13
9000148090	Pak, Christina	\$2,508.98	\$0.00	\$500.00	\$3,008.98

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

Payroll Run Description: PYRL-P-11/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000147623	Palmer, Ana Paloma	\$3,136.10	\$0.00	\$0.00	\$3,136.10
9000147624	Palmer, Victoria J	\$1,078.49	\$0.00	\$100.00	\$1,178.49
9000147625	Pambah, Everlyn	\$526.60	\$0.00	\$0.00	\$526.60
9000147626	Panzer, Jodie A	\$1,531.80	\$0.00	\$0.00	\$1,531.80
9000148091	Paplinski, Katherine	\$2,862.60	\$0.00	\$0.00	\$2,862.60
9000148092	Pappageorge, Samantha	\$1,307.45	\$0.00	\$0.00	\$1,307.45
9000147627	Parrott, Jordan Matthew	\$1,113.69	\$0.00	\$0.00	\$1,113.69
9000148093	Pasqualin, Jordan L	\$2,156.81	\$0.00	\$0.00	\$2,156.81
9000147628	Pater, Stacy I	\$482.41	\$0.00	\$0.00	\$482.41
9000148094	Pauletto, Adriana M	\$1,110.63	\$0.00	\$0.00	\$1,110.63
107809	Paulson, Helene M	\$118.25	\$0.00	\$0.00	\$118.25
9000148095	Pavic, Lisa N	\$2,774.36	\$0.00	\$0.00	\$2,774.36
9000147367	Pearson, Jennifer M	\$5,592.28	\$0.00	\$0.00	\$5,592.28
9000147758	Pearson, Melissa A	\$2,145.65	\$0.00	\$0.00	\$2,145.65
9000147629	Pehlke, Robin E	\$2,245.08	\$0.00	\$0.00	\$2,245.08
9000148096	Pereira-Godoy, Ana F	\$1,409.14	\$0.00	\$0.00	\$1,409.14
9000147630	Perez, Rodolfo	\$1,591.98	\$0.00	\$0.00	\$1,591.98
9000148097	Perveen, Farzana	\$1,820.78	\$0.00	\$0.00	\$1,820.78
9000147631	Peterson, Susan J	\$877.00	\$0.00	\$0.00	\$877.00
9000147632	Petrini-Poli, Marie J	\$3,938.74	\$0.00	\$0.00	\$3,938.74
9000147633	Petty, Kim	\$4,110.27	\$0.00	\$652.50	\$4,762.77
9000148098	Pfister, Melissa A	\$2,528.34	\$0.00	\$0.00	\$2,528.34
9000147634	Phillips, Penn E	\$4,001.62	\$0.00	\$0.00	\$4,001.62
9000147635	Pieper, Robert	\$7,129.75	\$0.00	\$300.00	\$7,429.75
9000147636	Pipkin, Stephen R	\$590.72	\$0.00	\$0.00	\$590.72
107829	Piskel, Michael	\$228.05	\$0.00	\$0.00	\$228.05
9000148266	Polak, Linda M	\$270.50	\$0.00	\$0.00	\$270.50
9000148099	Pollack, Rebecca S	\$4,056.37	\$0.00	\$0.00	\$4,056.37
9000147637	Pouplikollas, Alex	\$2,244.93	\$0.00	\$0.00	\$2,244.93
9000148267	Powers, Kimberly V	\$289.14	\$0.00	\$0.00	\$289.14
9000148100	Pripon, Maria C	\$1,351.37	\$0.00	\$0.00	\$1,351.37
9000148101	Pritzker, Jessica O	\$1,523.54	\$0.00	\$10.00	\$1,533.54
9000148102	Prockovic, Katrina S	\$3,419.40	\$0.00	\$0.00	\$3,419.40
9000148268	Pryor, Regina	\$466.19	\$0.00	\$0.00	\$466.19
9000147778	Przekota, Kristie A.	\$1,123.75	\$0.00	\$0.00	\$1,123.75

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

Payroll Run Description: PYRL-P-11/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000147368	Ptak, Kimberly Lundin	\$3,982.46	\$0.00	\$0.00	\$3,982.46
9000148103	Puppala, Aparna V	\$2,591.38	\$0.00	\$0.00	\$2,591.38
9000147638	Purdy, Matthew L	\$5,837.96	\$0.00	\$0.00	\$5,837.96
9000148104	Quigley, Gwen Lai Sook Mai	\$2,144.45	\$0.00	\$0.00	\$2,144.45
9000148105	Quill, Kevin	\$1,354.87	\$0.00	\$0.00	\$1,354.87
9000147759	Rabinak, Mary Harrington	\$4,082.54	\$0.00	\$0.00	\$4,082.54
9000147639	Race, William	\$4,459.16	\$0.00	\$250.00	\$4,709.16
9000148106	Raciak, Stephanie	\$574.72	\$0.00	\$0.00	\$574.72
9000147640	Radford, Carie Lynn	\$2,612.41	\$0.00	\$0.00	\$2,612.41
9000147641	Raditsis, Elizabeth	\$1,335.73	\$0.00	\$0.00	\$1,335.73
9000148107	Ralston, Catherine	\$521.93	\$0.00	\$0.00	\$521.93
9000148108	Ralston, Phillip R	\$3,417.60	\$0.00	\$0.00	\$3,417.60
9000147642	Rambert, Colin P	\$77.08	\$0.00	\$0.00	\$77.08
9000147369	Rammer, Robert A	\$2,347.34	\$0.00	\$0.00	\$2,347.34
9000147643	Rasavong, Charmaine M	\$1,088.81	\$0.00	\$0.00	\$1,088.81
107830	Rasheed, Mizbah	\$118.43	\$0.00	\$0.00	\$118.43
9000147644	Rast, Michael R	\$3,378.91	\$0.00	\$0.00	\$3,378.91
9000147645	Rathunde, Leslie K	\$3,557.02	\$0.00	\$0.00	\$3,557.02
9000147646	Ray, Kevin A	\$231.23	\$0.00	\$0.00	\$231.23
9000147647	Raymaker, Helen Jang	\$380.19	\$0.00	\$0.00	\$380.19
107810	Redfern, Brendan Philip	\$753.58	\$0.00	\$0.00	\$753.58
107811	Redfern, Mary	\$29.28	\$0.00	\$0.00	\$29.28
9000148109	Redfern, Rene	\$1,607.88	\$0.00	\$0.00	\$1,607.88
9000148110	Reese, Kate J	\$450.93	\$0.00	\$0.00	\$450.93
107812	Reese, Max	\$186.02	\$0.00	\$0.00	\$186.02
9000147370	Regal, Linda C	\$1,866.63	\$0.00	\$0.00	\$1,866.63
9000148111	Reichert, Caitlin M	\$2,083.13	\$0.00	\$929.00	\$3,012.13
9000148112	Reilly, Anthony J	\$2,152.88	\$0.00	\$0.00	\$2,152.88
9000147648	Reimer, Kelly P	\$2,397.76	\$0.00	\$0.00	\$2,397.76
9000148113	Remeniuk, Adrian T	\$1,256.11	\$0.00	\$0.00	\$1,256.11
9000148114	Remeniuk, Alex	\$1,952.87	\$0.00	\$0.00	\$1,952.87
107802	Rey, Jennifer T	\$127.82	\$0.00	\$0.00	\$127.82
9000147371	Reyes, Joel Angel	\$2,884.23	\$0.00	\$0.00	\$2,884.23
9000148115	Reyes, Veronica	\$2,495.60	\$0.00	\$1,350.00	\$3,845.60
9000148116	Rhoades, Daniel Terence	\$3,554.03	\$0.00	\$0.00	\$3,554.03

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

Payroll Run Description: PYRL-P-11/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000148117	Rickerson, Stephen P	\$1,074.24	\$0.00	\$0.00	\$1,074.24
9000147649	Rivera, Jorge R	\$1,686.31	\$0.00	\$0.00	\$1,686.31
9000148118	Rizzo, Ashley D	\$1,522.80	\$0.00	\$0.00	\$1,522.80
9000147650	Roby, Jessica Werner	\$5,502.13	\$0.00	\$0.00	\$5,502.13
9000147651	Rockrohr, Mary E	\$4,884.92	\$0.00	\$0.00	\$4,884.92
9000147652	Rodriguez, Jillian L H	\$2,448.36	\$0.00	\$0.00	\$2,448.36
9000147653	Rodriguez-Lopez, Juan B	\$1,482.46	\$0.00	\$0.00	\$1,482.46
9000147654	Roer, Colleen M	\$1,167.69	\$0.00	\$0.00	\$1,167.69
9000147655	Roer, Susan M	\$1,585.87	\$0.00	\$0.00	\$1,585.87
9000148119	Rogers, David	\$3,173.98	\$0.00	\$0.00	\$3,173.98
9000147656	Rogers, Rebecca Silverman	\$2,952.32	\$0.00	\$0.00	\$2,952.32
9000148120	Rogers, Socorro	\$3,225.71	\$0.00	\$1,000.00	\$4,225.71
9000147657	Roman, Joel	\$1,069.76	\$0.00	\$0.00	\$1,069.76
9000147658	Romito, Anthony R	\$2,545.67	\$0.00	\$0.00	\$2,545.67
9000147659	Rose, Christina M	\$3,138.65	\$0.00	\$0.00	\$3,138.65
9000147660	Roseman, Seth Eric	\$381.97	\$0.00	\$1,500.00	\$1,881.97
9000148121	Rosen, Carrie M	\$3,520.82	\$0.00	\$0.00	\$3,520.82
9000147661	Rosenbaum, Jamie M	\$437.00	\$0.00	\$0.00	\$437.00
107813	Rosenbaum, Thomas	\$1,379.78	\$0.00	\$0.00	\$1,379.78
9000148122	Rosinski, Robert E	\$4,205.84	\$0.00	\$0.00	\$4,205.84
9000148123	Ross, Susan G	\$1,633.52	\$0.00	\$0.00	\$1,633.52
9000148124	Rothrauff, Rachael	\$3,315.35	\$0.00	\$0.00	\$3,315.35
9000148125	Roumeliotis, Vasiliki	\$1,155.52	\$0.00	\$0.00	\$1,155.52
9000147662	Rubin, Todd M	\$3,739.28	\$0.00	\$0.00	\$3,739.28
9000148126	Ruder, Brian M	\$1,446.68	\$0.00	\$0.00	\$1,446.68
9000147663	Rudy, Jenette P	\$1,270.06	\$0.00	\$0.00	\$1,270.06
9000147664	Ruesch, Laura A	\$1,750.34	\$0.00	\$0.00	\$1,750.34
9000147665	Ryan, Terri S	\$2,048.55	\$0.00	\$0.00	\$2,048.55
9000148127	Rylander, Jeffrey W	\$4,308.27	\$0.00	\$0.00	\$4,308.27
9000148128	Sachs, Karly R	\$2,640.38	\$0.00	\$0.00	\$2,640.38
9000148129	Salazar, Veronica	\$2,865.44	\$0.00	\$150.00	\$3,015.44
9000147372	Salonikas, Christina Marie	\$1,777.03	\$0.00	\$0.00	\$1,777.03
9000148130	Sands, Dale N	\$1,264.12	\$0.00	\$0.00	\$1,264.12
9000148269	Sands, Jon	\$80.33	\$0.00	\$0.00	\$80.33
9000147779	Santucci, Tony J	\$1,298.93	\$0.00	\$0.00	\$1,298.93



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

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000148131	Sarmiento, Edita A	\$1,049.11	\$0.00	\$0.00	\$1,049.11
9000148132	Sasak, Zenon T	\$1,480.60	\$0.00	\$0.00	\$1,480.60
9000147373	Satala, Caitlin M	\$2,094.97	\$0.00	\$0.00	\$2,094.97
9000147666	Savino, Dominic A	\$5,479.47	\$0.00	\$0.00	\$5,479.47
9000148133	Sawicki, Donna	\$2,015.11	\$0.00	\$0.00	\$2,015.11
9000147667	Schaefer, Elizabeth	\$1,056.93	\$0.00	\$0.00	\$1,056.93
9000148134	Schaefer, Julia C	\$3,297.92	\$0.00	\$0.00	\$3,297.92
9000147668	Scherr, Nicole L	\$2,475.96	\$0.00	\$0.00	\$2,475.96
9000148135	Schmalzer, Brian T	\$2,898.17	\$0.00	\$0.00	\$2,898.17
9000147669	Schmitt, Ella J	\$197.09	\$0.00	\$0.00	\$197.09
9000147670	Schneider, Kristin Emily	\$767.97	\$0.00	\$0.00	\$767.97
9000147671	Schneider, Linda D	\$1,126.08	\$0.00	\$0.00	\$1,126.08
9000147672	Schoenberger, Kristen S	\$2,194.61	\$0.00	\$0.00	\$2,194.61
9000148136	Schoenwetter, David C	\$5,394.85	\$0.00	\$0.00	\$5,394.85
9000148137	Scholten, Katherine L	\$3,775.26	\$0.00	\$0.00	\$3,775.26
9000147673	Scholz, Amanda	\$2,626.46	\$0.00	\$50.00	\$2,676.46
9000147374	Schramm, Nicole M	\$2,890.21	\$0.00	\$300.00	\$3,190.21
9000147674	Schroeder, Jarod Y	\$4,054.94	\$0.00	\$0.00	\$4,054.94
9000147675	Schroeder, Michael J	\$4,612.43	\$0.00	\$0.00	\$4,612.43
9000148138	Schullo, Sejal	\$4,545.86	\$0.00	\$0.00	\$4,545.86
9000147676	Schultes, Anna	\$4,858.57	\$0.00	\$0.00	\$4,858.57
9000147677	Schultz, Jennifer	\$4,039.55	\$0.00	\$0.00	\$4,039.55
9000147780	Schulze, Patrick Michael	\$365.15	\$0.00	\$0.00	\$365.15
9000148139	Schwartz, Jonathon Robert	\$2,726.40	\$0.00	\$0.00	\$2,726.40
9000147678	Scott, Mardi	\$4,681.26	\$0.00	\$0.00	\$4,681.26
9000147679	Seaborg, Christina Lee	\$4,401.51	\$0.00	\$0.00	\$4,401.51
9000147680	Self, Nancy Ann	\$926.36	\$0.00	\$0.00	\$926.36
9000147781	Selvaraj, Sathiaraj	\$35.63	\$0.00	\$0.00	\$35.63
9000147681	Serdar, Brenda Brie	\$769.56	\$0.00	\$0.00	\$769.56
9000147682	Serdar, Zachary S	\$1,593.60	\$0.00	\$0.00	\$1,593.60
9000148140	Serikaku, Jill N	\$2,523.94	\$0.00	\$0.00	\$2,523.94
9000148141	Serling, Jill M	\$2,471.01	\$0.00	\$0.00	\$2,471.01
9000147683	Shamrock, Emily E	\$2,239.78	\$0.00	\$1,650.00	\$3,889.78
9000148142	Shaner, Christi Ann	\$4,058.59	\$0.00	\$875.00	\$4,933.59
9000148143	Shaoul, Giedre	\$1,326.01	\$0.00	\$0.00	\$1,326.01

## 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
9000148144	Sheehan, Sharon K	\$4,450.93	\$0.00	\$0.00	\$4,450.93
9000148145	Shellard, Julie A	\$2,963.15	\$0.00	\$0.00	\$2,963.15
9000148146	Shellard, Robert	\$3,072.32	\$0.00	\$0.00	\$3,072.32
9000147684	Sheperd, Robin	\$2,217.58	\$0.00	\$0.00	\$2,217.58
9000148147	Shifrin, Gregory	\$1,962.68	\$0.00	\$0.00	\$1,962.68
9000148148	Shipp, Megan C	\$2,041.24	\$0.00	\$0.00	\$2,041.24
9000148149	Shyman, Elana	\$2,339.03	\$0.00	\$0.00	\$2,339.03
9000148150	Sideris, Zoey Alexis	\$482.41	\$0.00	\$0.00	\$482.41
9000147685	Sides, Carey	\$4,027.26	\$0.00	\$0.00	\$4,027.26
9000148151	Silca, Stephen A	\$3,920.99	\$0.00	\$0.00	\$3,920.99
9000148152	Simmons, Ossy J	\$1,058.51	\$0.00	\$0.00	\$1,058.51
9000148153	Simon, Cheryl	\$1,580.06	\$0.00	\$0.00	\$1,580.06
9000148154	Sinde, Michael R	\$4,276.38	\$0.00	\$0.00	\$4,276.38
9000147686	Siomopoulos, Christina	\$1,458.37	\$0.00	\$0.00	\$1,458.37
9000148155	Sisler, Jesse M	\$2,240.97	\$0.00	\$0.00	\$2,240.97
9000147687	Sit, Janice Y	\$2,839.50	\$0.00	\$0.00	\$2,839.50
9000148156	Skalany, Michal W	\$1,299.23	\$0.00	\$0.00	\$1,299.23
9000147688	Slade, Nicole Marie	\$710.96	\$0.00	\$0.00	\$710.96
9000147375	Sly, Lisa Meinhard	\$2,151.54	\$0.00	\$400.00	\$2,551.54
9000148157	Smigiel, Lindsay R	\$1,819.79	\$0.00	\$350.00	\$2,169.79
9000148158	Smith, Austin M	\$2,484.38	\$0.00	\$0.00	\$2,484.38
9000148159	Smith, Julie M	\$4,188.94	\$0.00	\$0.00	\$4,188.94
9000148160	Smith, Kenneth M	\$1,201.73	\$0.00	\$0.00	\$1,201.73
9000147689	Solis, Edward A	\$5,876.46	\$0.00	\$0.00	\$5,876.46
9000148161	Song, Ashly M	\$2,658.03	\$0.00	\$0.00	\$2,658.03
9000147690	Sorkin, Jonathan	\$2,341.83	\$0.00	\$2,000.00	\$4,341.83
9000147760	Sorkin, Karla M	\$1,696.76	\$0.00	\$0.00	\$1,696.76
9000147691	Sotelo, Daniel J	\$1,238.56	\$0.00	\$0.00	\$1,238.56
9000147692	Sotelo, Edgar	\$1,140.35	\$0.00	\$0.00	\$1,140.35
9000148162	Sotirchos, Markesia	\$697.21	\$0.00	\$0.00	\$697.21
9000147376	Spero, Peter A	\$2,958.14	\$0.00	\$0.00	\$2,958.14
9000147693	Spigelman, Sarah	\$2,371.77	\$0.00	\$0.00	\$2,371.77
9000148163	Stancik, Michael J	\$3,492.25	\$0.00	\$0.00	\$3,492.25
9000147694	Standerski, Michael	\$3,778.08	\$0.00	\$0.00	\$3,778.08
9000148164	Stanicek, Stephen B	\$5,785.77	\$0.00	\$0.00	\$5,785.77

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

Payroll Run Description: PYRL-P-11/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000148165	Stankowicz, Frank J	\$1,074.43	\$0.00	\$0.00	\$1,074.43
9000148166	Stanton, Joshua J	\$3,736.22	\$0.00	\$0.00	\$3,736.22
9000148167	Starakiewicz, Maria	\$1,508.82	\$0.00	\$0.00	\$1,508.82
9000148168	Starcevich, Diana F	\$1,285.54	\$0.00	\$0.00	\$1,285.54
9000148270	Staten, Sheri	\$82.19	\$0.00	\$0.00	\$82.19
9000148169	Stec, Katherine E	\$2,695.25	\$0.00	\$0.00	\$2,695.25
9000147695	Steffey, Lisa	\$2,699.97	\$0.00	\$1,550.00	\$4,249.97
9000148170	Stein, Deborah L	\$2,573.94	\$0.00	\$0.00	\$2,573.94
9000148171	Steinberg, Michelle C	\$1,724.06	\$0.00	\$750.00	\$2,474.06
9000147696	Sterbenz, Allison	\$532.30	\$0.00	\$0.00	\$532.30
9000148172	Stickels, Nancy	\$1,896.17	\$0.00	\$0.00	\$1,896.17
9000147697	Stockinger, James Charles	\$1,489.52	\$0.00	\$0.00	\$1,489.52
9000148173	Stoczany, Kathryn M	\$2,165.89	\$0.00	\$0.00	\$2,165.89
9000148174	Stoeterau, Manjoo Kumari	\$553.85	\$0.00	\$0.00	\$553.85
9000148175	Stoll, Luanne M	\$1,523.90	\$0.00	\$0.00	\$1,523.90
9000147698	Stoller, Jill L	\$929.59	\$0.00	\$0.00	\$929.59
9000148271	Stoner, Luke	\$386.18	\$0.00	\$0.00	\$386.18
9000147761	Strong, Douglas Ward	\$5,264.78	\$0.00	\$250.00	\$5,514.78
9000148176	Stump, Lauren A	\$3,298.91	\$0.00	\$0.00	\$3,298.91
9000148177	Suarez, Barbara	\$3,740.13	\$0.00	\$0.00	\$3,740.13
9000147699	Sugrue, Mary	\$1,207.06	\$0.00	\$0.00	\$1,207.06
9000147700	Sullivan, Darin	\$2,352.04	\$0.00	\$1,000.00	\$3,352.04
107790	Sullivan, Margaret M	\$232.95	\$0.00	\$0.00	\$232.95
9000148178	Sullivan, Thea J	\$2,716.75	\$0.00	\$0.00	\$2,716.75
9000148179	Sutherlin, Lauren A	\$2,899.58	\$0.00	\$0.00	\$2,899.58
9000148180	Sutherlin, Ryan	\$4,253.04	\$0.00	\$0.00	\$4,253.04
9000147377	Swanson, Brad	\$6,553.60	\$0.00	\$0.00	\$6,553.60
9000148181	Swanson, Jennifer Ann	\$1,569.93	\$0.00	\$0.00	\$1,569.93
9000148182	Swanson, Mary	\$1,346.58	\$0.00	\$0.00	\$1,346.58
9000148183	Szatko, Bogdan S	\$1,567.37	\$0.00	\$0.00	\$1,567.37
9000147701	Szatko, Ewa	\$1,329.79	\$0.00	\$0.00	\$1,329.79
9000148184	Szczur, Natalie J	\$2,650.60	\$0.00	\$0.00	\$2,650.60
9000148185	Szpisjak, Steven J	\$1,640.14	\$0.00	\$0.00	\$1,640.14
9000147702	Tarjan, Michael T	\$5,470.28	\$0.00	\$0.00	\$5,470.28
9000147378	Tarver-Andersen, Vicki L	\$4,203.08	\$0.00	\$500.00	\$4,703.08

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

Payroll Run Description: PYRL-P-11/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000148186	Tate, Tara	\$4,187.55	\$0.00	\$0.00	\$4,187.55
9000147703	Temple, Maureen N	\$1,790.98	\$0.00	\$0.00	\$1,790.98
9000148187	Tenuta, Victoria M.	\$3,345.46	\$0.00	\$0.00	\$3,345.46
9000147704	Tessier, Jamie	\$1,286.09	\$0.00	\$0.00	\$1,286.09
9000148188	Thomas, Chris W	\$983.84	\$0.00	\$0.00	\$983.84
9000148189	Thomas, Madeline C	\$2,235.16	\$0.00	\$0.00	\$2,235.16
9000147762	Thomas-McGraw, Gery I	\$1,156.86	\$0.00	\$0.00	\$1,156.86
9000147705	Tichansky, Nancy M	\$805.58	\$0.00	\$300.00	\$1,105.58
9000147706	Ticho, Amy	\$1,992.74	\$0.00	\$0.00	\$1,992.74
9000147707	Timmer, Nicholas	\$3,777.56	\$0.00	\$0.00	\$3,777.56
9000148190	Tomasik, Ewa	\$1,128.32	\$0.00	\$0.00	\$1,128.32
9000148191	Topham, Matthew T	\$4,119.03	\$0.00	\$0.00	\$4,119.03
9000148192	Torres, Margaret Louise	\$2,254.51	\$0.00	\$0.00	\$2,254.51
9000148193	Toth, Renate M	\$1,749.09	\$0.00	\$0.00	\$1,749.09
107791	Townsley, Lilah	\$91.70	\$0.00	\$0.00	\$91.70
9000148194	Travers, Renee Ingrid	\$1,875.18	\$0.00	\$0.00	\$1,875.18
9000147708	Travis, Dane Fox	\$4,267.79	\$0.00	\$0.00	\$4,267.79
9000147709	Tripple, Kirby	\$2,706.23	\$0.00	\$0.00	\$2,706.23
9000147710	Troppe, Robert Norman	\$3,564.73	\$0.00	\$0.00	\$3,564.73
9000147711	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000147712	Trybul, Stephanie N	\$1,717.50	\$0.00	\$0.00	\$1,717.50
9000148272	Tryfonopoulos, Charlotte	\$1,654.84	\$0.00	\$0.00	\$1,654.84
9000148195	Tucker, Brandon L	\$2,161.97	\$0.00	\$0.00	\$2,161.97
9000148196	Turbov, Elizabeth T	\$1,310.12	\$0.00	\$0.00	\$1,310.12
107803	Ugarcovic, Emma	\$35.63	\$0.00	\$0.00	\$35.63
9000147713	Umansky, Rita M	\$4,173.20	\$0.00	\$0.00	\$4,173.20
9000147714	Upson, Anna W	\$3,036.62	\$0.00	\$0.00	\$3,036.62
9000147438	Uy, Zyra	\$1,065.64	\$0.00	\$0.00	\$1,065.64
9000147715	Vaccarello, Megan E	\$3,400.33	\$0.00	\$0.00	\$3,400.33
9000147716	Vakil, Norma J	\$2,395.83	\$0.00	\$0.00	\$2,395.83
9000147717	Valsamis, Anthony A	\$2,956.46	\$0.00	\$0.00	\$2,956.46
9000147718	Vasilopoulos, Maria J	\$4,880.06	\$0.00	\$0.00	\$4,880.06
9000148197	Vaughan, William Morrow	\$2,506.01	\$0.00	\$0.00	\$2,506.01
9000147719	Vickery, Jillian Lee	\$3,171.31	\$0.00	\$0.00	\$3,171.31
9000147720	Vignocchi, Paul M	\$5,419.22	\$0.00	\$0.00	\$5,419.22

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

Payroll Run Description: PYRL-P-11/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
107814	Vilches, Michael	\$585.50	\$0.00	\$0.00	\$585.50
9000147721	Villamil, Kari L	\$1,658.95	\$0.00	\$0.00	\$1,658.95
9000147722	Vincent, David C	\$4,663.06	\$0.00	\$0.00	\$4,663.06
9000148198	Vodicka, Michael J	\$4,281.55	\$0.00	\$150.00	\$4,431.55
9000147723	Wagner, Patrick James	\$3,578.52	\$0.00	\$0.00	\$3,578.52
9000148199	Wagner, Tina M	\$859.62	\$0.00	\$1,000.00	\$1,859.62
9000148200	Walker, Zachary J	\$3,695.52	\$0.00	\$0.00	\$3,695.52
9000147379	Wall, Lisa Beth	\$4,162.43	\$0.00	\$0.00	\$4,162.43
9000148201	Wallis, Amanda B	\$1,576.45	\$0.00	\$0.00	\$1,576.45
9000148202	Walzer, Daniel Brian	\$568.29	\$0.00	\$0.00	\$568.29
9000148203	Wawryk, Jennifer E-R	\$595.64	\$0.00	\$1,325.00	\$1,920.64
9000147724	Weiner, Justin	\$4,146.19	\$0.00	\$0.00	\$4,146.19
9000147725	Weinzimmer, Leland	\$1,051.83	\$0.00	\$0.00	\$1,051.83
9000148204	Weissenstein, Steven E	\$2,402.73	\$0.00	\$0.00	\$2,402.73
9000148205	Werker, Susan A	\$974.65	\$0.00	\$0.00	\$974.65
9000147726	Wernert, Samuel H	\$1,204.18	\$0.00	\$0.00	\$1,204.18
9000147763	West, Carol S	\$1,373.76	\$0.00	\$0.00	\$1,373.76
9000148206	Whalen, Brian E	\$2,183.79	\$0.00	\$250.00	\$2,433.79
9000148207	Wheeler, Rebecca S	\$1,470.14	\$0.00	\$0.00	\$1,470.14
9000148208	Whipple, Matthew R	\$3,641.06	\$0.00	\$300.00	\$3,941.06
9000147764	White, Andrew C	\$1,081.34	\$0.00	\$0.00	\$1,081.34
9000148209	White, James N	\$1,561.51	\$0.00	\$0.00	\$1,561.51
9000147727	Wick, Kristin M	\$1,965.58	\$0.00	\$0.00	\$1,965.58
9000148210	Widner, Benjamin D	\$4,735.14	\$0.00	\$0.00	\$4,735.14
107815	Wiles, Donald P	\$585.50	\$0.00	\$0.00	\$585.50
9000147728	Wilhelm, Gregory R	\$827.73	\$0.00	\$0.00	\$827.73
9000148211	William, Ivan A	\$1,793.16	\$0.00	\$0.00	\$1,793.16
9000148212	Williams, Bill R	\$1,446.20	\$0.00	\$281.66	\$1,727.86
9000147729	Williams, Indra M	\$1,470.35	\$0.00	\$0.00	\$1,470.35
9000148213	Williams, Megan E	\$4,040.15	\$0.00	\$50.00	\$4,090.15
9000147730	Williams, Scott L	\$6,907.43	\$0.00	\$0.00	\$6,907.43
107816	Williams, Taylor J	\$262.63	\$0.00	\$0.00	\$262.63
9000148214	Williamson, Rosanne Marie	\$6,498.40	\$0.00	\$0.00	\$6,498.40
9000148215	Wilson, Stephanie D	\$2,373.44	\$0.00	\$0.00	\$2,373.44
9000148216	Wiltjer, Mary H	\$3,822.44	\$0.00	\$0.00	\$3,822.44

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

Payroll Run Description: PYRL-P-11/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000147731	Winkle, Gary D	\$1,241.45	\$0.00	\$0.00	\$1,241.45
9000148217	Winship, Richard C	\$2,931.52	\$0.00	\$0.00	\$2,931.52
9000148218	Winston, Barrett M	\$442.88	\$0.00	\$0.00	\$442.88
9000148219	Winston, Carol M	\$309.98	\$0.00	\$0.00	\$309.98
9000148220	Wise, Taylor	\$437.00	\$0.00	\$0.00	\$437.00
9000148221	Witt, Bruni	\$1,067.32	\$0.00	\$0.00	\$1,067.32
9000148222	Wittenstrom, Rebecka A	\$2,681.02	\$0.00	\$0.00	\$2,681.02
9000148223	Wolfe, Stacey M	\$5,015.60	\$0.00	\$0.00	\$5,015.60
9000147732	Woods, Christine C E	\$3,543.31	\$0.00	\$250.00	\$3,793.31
9000147733	Woods, Deborah L	\$1,734.55	\$0.00	\$550.00	\$2,284.55
9000147734	Wool, Aimee L	\$1,934.75	\$0.00	\$0.00	\$1,934.75
9000148224	Wright, Casey P	\$5,542.91	\$0.00	\$0.00	\$5,542.91
9000148225	Wu, Hong	\$3,310.95	\$0.00	\$0.00	\$3,310.95
9000148226	Wysocki, Robert P	\$2,870.56	\$0.00	\$0.00	\$2,870.56
9000148227	Xavier, Sheila	\$1,194.38	\$0.00	\$0.00	\$1,194.38
9000147765	Yacullo, Michael C	\$3,319.09	\$0.00	\$75.00	\$3,394.09
9000147735	Yang, Jean M	\$1,735.00	\$0.00	\$0.00	\$1,735.00
9000147736	Yocus, Lawrence J	\$1,171.65	\$0.00	\$0.00	\$1,171.65
9000148228	Yocus, Zorana	\$1,420.28	\$0.00	\$0.00	\$1,420.28
9000147737	Yoon, Frederick	\$1,152.11	\$0.00	\$0.00	\$1,152.11
9000148229	Yoon, Sukjin	\$3,703.63	\$0.00	\$0.00	\$3,703.63
9000147380	Youabb, Nina Y	\$2,600.90	\$0.00	\$0.00	\$2,600.90
9000148230	Youngberg, Teresa	\$4,165.65	\$0.00	\$0.00	\$4,165.65
9000148231	Zachariou, Konstantinos	\$3,231.08	\$0.00	\$0.00	\$3,231.08
9000148232	Zagorscak, Jana S	\$1,114.85	\$0.00	\$0.00	\$1,114.85
9000148233	Zagorski, Christina M	\$3,275.86	\$0.00	\$0.00	\$3,275.86
9000147381	Zalatoris, Jennifer R	\$1,706.46	\$0.00	\$600.00	\$2,306.46
9000148234	Zamora, Jorge	\$4,624.56	\$0.00	\$0.00	\$4,624.56
9000148235	Zapler, Daniel	\$3,693.63	\$0.00	\$0.00	\$3,693.63
9000147782	Zirlin, Jolie	\$35.63	\$0.00	\$0.00	\$35.63
9000148236	Zuckerman, Gail L	\$1,490.67	\$0.00	\$0.00	\$1,490.67
9000147738	Zuckerman, Jared J	\$3,366.41	\$0.00	\$0.00	\$3,366.41
9000148237	Zummo, Justin J	\$2,802.13	\$0.00	\$0.00	\$2,802.13
9000148238	Zurita, Arnoldo	\$2,392.06	\$0.00	\$0.00	\$2,392.06
9000148273	Zwiercan, Paul S	\$1,962.58	\$0.00	\$0.00	\$1,962.58

# Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/15/2021			Glenbrook High School District 225		
Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000148239	Zylke, Peyton N	\$394.18	\$0.00	\$0.00	\$394.18
<b>Grand Total:</b>		<b>\$2,318,165.62</b>	<b>\$0.00</b>	<b>\$83,614.21</b>	<b>\$2,401,779.83</b>

## AP Check Register

AP Run: AP-P-11/15/2021 — Post Date: 2021-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
11/15/2021	107831	Check	GESPA				110.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
6D300.11152021.D	6D300 - Dues - GESPA for PYRL-P-11/15/2021	11/15/2021	110.00	10 L 100 4820 0000 00 000000	110.00		
				<i>Administraton / Accrual/Summary Accounts</i>			
11/15/2021	201703233	Wire Transfer	AIG Retirement / VALIC				5,070.83
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
3T000.11152021.D	3T000 - AIG/Valic 403b for PYRL-P-11/15/2021	11/15/2021	5,070.83	10 L 100 4730 2160 00 000000	5,070.83		
				<i>Administraton / Accrual/Summary Accounts</i>			
11/15/2021	201703234	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>		
3S000.11152021.D	3S000 - AIG/VALIC 457(b) for PYRL-P-11/15/2021	11/15/2021	2,000.00	10 L 100 4730 2160 00 000000	2,000.00		
				<i>Administraton / Accrual/Summary Accounts</i>			
11/15/2021	201703235	Wire Transfer	Ameriprise Financial				1,241.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
3T010.11152021.D	3T010 - Ameriprise 403b for PYRL-P-11/15/2021	11/15/2021	1,241.66	10 L 100 4730 2160 00 000000	1,241.66		
				<i>Administraton / Accrual/Summary Accounts</i>			
11/15/2021	201703236	Wire Transfer	AXA Equitable Insurance Company				36,108.69
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
3T020.11152021.D	3T020 - AXA Equit 403b for PYRL-P-11/15/2021	11/15/2021	36,108.69	10 L 100 4730 2160 00 000000	34,933.69		
				<i>Administraton / Accrual/Summary Accounts</i>			



## AP Check Register

AP Run: AP-P-11/15/2021 — Post Date: 2021-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/15/2021	201703236	Wire Transfer	AXA Equitable Insurance Company	36,108.69
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4730 2160 00 000000
				1,175.00
				<i>Administraton / Accrual/Summary Accounts</i>
11/15/2021	201703237	Wire Transfer	AXA Equitable Insurance Company 457(b)	7,291.07
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4730 2160 00 000000
				7,291.07
				<i>Administraton / Accrual/Summary Accounts</i>
11/15/2021	201703238	Wire Transfer	AXA Equitable Insurance Company ROTH	2,275.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4730 2160 00 000000
				2,125.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				150.00
				<i>Administraton / Accrual/Summary Accounts</i>
11/15/2021	201703239	Wire Transfer	Expert Pay	1,934.08
<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
				860.52
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4820 0000 00 000000
				1,073.56
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-11/15/2021 — Post Date: 2021-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2021	201703240	Wire Transfer	Fidelity Investments			32,000.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.11152021.D	3T030 - Fidelity 403b for PYRL-P-11/15/2021	11/15/2021	32,000.89			
				10 L 100 4730 2160 00 000000	31,439.89	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	561.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/15/2021	201703241	Wire Transfer	Fidelity Investments 457(b)			3,055.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.11152021.D	3S030 - Fidelity 457(b) for PYRL-P-11/15/2021	11/15/2021	3,055.00			
				10 L 100 4730 2160 00 000000	3,055.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/15/2021	201703242	Wire Transfer	Fidelity Investments ROTH			11,009.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.11152021.D	3R030 - Fidelity 403b Roth for PYRL-P-11/15/2021	11/15/2021	11,009.33			
				10 L 100 4730 2160 00 000000	11,009.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/15/2021	201703243	Wire Transfer	First Investors Corp			2,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.11152021.D	3T040 - Foresters 403b for PYRL-P-11/15/2021	11/15/2021	2,300.00			
				10 L 100 4730 2160 00 000000	2,300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2021	201703244	Wire Transfer	Great American Life Insurance Co	1,574.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T050.11152021.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-11/15/2021	11/15/2021	1,574.00		
				10 L 100 4730 2160 00 000000	1,524.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4730 2160 00 000000	50.00
				<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2021	201703245	Wire Transfer	Horace Mann Insurance Company	850.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T060.11152021.D	3T060 - Horace Mann 403b for PYRL-P-11/15/2021	11/15/2021	850.00		
				10 L 100 4730 2160 00 000000	850.00
				<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2021	201703246	Wire Transfer	Illinois Dept Of Revenue	149,315.85	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9SIT0.11152021.D	9SIT0 - Illinois Stat Tax for PYRL-P-11/15/2021	11/15/2021	148,441.72		
				10 L 100 4810 0000 00 000000	139,435.66
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4810 0000 00 000000	941.59
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	8,021.70
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4810 0000 00 000000	42.77
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2021	201703246	Wire Transfer	Illinois Dept Of Revenue		149,315.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9SITA.11152021.D	9SITA - Additional IL State Tax Amt for PYRL-P-11/15/2021	11/15/2021	874.13	10 L 100 4810 0000 00 000000	874.13
				<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2021	201703247	Wire Transfer	Illinois Municipal Retirement Fund		109,382.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11-15-21 IMRF	Offset Wage Adjustment for D. Capota	11/15/2021	-438.08	50 L 100 4710 2120 00 000000	-438.08
				<i>Administraton / Accrual/Summary Accounts</i>	
2I500.11152021.D	2I500 - IMRF Voluntary Addt'l Contrib for PYRL-P-11/15/2021	11/15/2021	10,374.03	10 L 100 4710 2120 00 000000	6,608.90
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2120 00 000000	3,765.13
				<i>Administraton / Accrual/Summary Accounts</i>	
2IA00.11152021.B	2IA00 - IMRF Adjustments for PYRL-P-11/15/2021	11/15/2021	297.37	50 L 100 4710 2120 00 000000	297.37
				<i>Administraton / Accrual/Summary Accounts</i>	
2IA00.11152021.D	2IA00 - IMRF Adjustments for PYRL-P-11/15/2021	11/15/2021	140.71	50 L 100 4710 2120 00 000000	140.71
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2021	201703247	Wire Transfer	Illinois Municipal Retirement Fund			109,382.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2IE00.11152021.D	2IE00 - IMRF for PYRL-P-11/15/2021		11/15/2021	31,801.46	50 L 100 4710 2120 00 000000	31,801.46
					<i>Administraton / Accrual/Summary Accounts</i>	
2IR00.11152021.B	2IR00 - IMRF for PYRL-P-11/15/2021		11/15/2021	67,207.16	50 L 100 4710 2120 00 000000	67,207.16
					<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2021	201703248	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>
3T070.11152021.D	3T070 - VOYA/ING 403b for PYRL-P-11/15/2021		11/15/2021	695.00	10 L 100 4730 2160 00 000000	695.00
					<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2021	201703249	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>
3T075.11152021.D	3T075 - ING/Windsor 403b for PYRL-P-11/15/2021		11/15/2021	35.00	20 L 100 4730 2160 00 000000	35.00
					<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2021	201703250	Wire Transfer	Internal Revenue Service Center			603,105.53
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9FICA.11152021.B	9FICA - Social Security Tax for PYRL-P-11/15/2021		11/15/2021	48,888.38	51 L 100 4800 2130 00 000000	48,888.38
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2021	201703250	Wire Transfer	Internal Revenue Service Center	603,105.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.11152021.D	9FICA - Social Security Tax for PYRL-P-11/15/2021	11/15/2021	48,888.38	51 L 100 4800 2130 00 000000	48,888.38
				<i>Administraton / Accrual/Summary Accounts</i>	
9FICJ.11152021.B	9FICJ - Soc Sec Tax Adjustment for PYRL-P-11/15/2021	11/15/2021	590.05	51 L 100 4800 2130 00 000000	590.05
				<i>Administraton / Accrual/Summary Accounts</i>	
9FICJ.11152021.D	9FICJ - FICA Tax Adj for PYRL-P-11/15/2021	11/15/2021	590.05	51 L 100 4800 2130 00 000000	590.05
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT%.11152021.D	9FIT% - Add Fed Tax % for PYRL-P-11/15/2021	11/15/2021	263.80	10 L 100 4800 0000 00 000000	263.80
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.11152021.D	9FIT0 - Federal Tax for PYRL-P-11/15/2021	11/15/2021	385,898.83	10 L 100 4800 0000 00 000000	368,067.12
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4800 0000 00 000000	1,371.39
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	16,371.66
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4800 0000 00 000000	88.66
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2021	201703250	Wire Transfer	Internal Revenue Service Center	603,105.53	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9FITA.11152021.D	9FITA - Additional Federal Tax Amt for PYRL-P-11/15/2021	11/15/2021	15,668.25	10 L 100 4800 0000 00 000000	15,453.25
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	215.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.11152021.B	9MEDI - Medicare Tax for PYRL-P-11/15/2021	11/15/2021	51,079.87	51 L 100 4800 2140 00 000000	51,079.87
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.11152021.D	9MEDI - Medicare Tax for PYRL-P-11/15/2021	11/15/2021	51,237.92	51 L 100 4800 2140 00 000000	51,237.92
				<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2021	201703251	Wire Transfer	Lincoln Investment Planning Inc	8,266.94	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T080.11152021.D	3T080 - Lincoln Investment 403b for PYRL-P-11/15/2021	11/15/2021	8,266.94	10 L 100 4730 2160 00 000000	8,056.94
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4730 2160 00 000000	25.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4730 2160 00 000000	185.00
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2021	201703252	Wire Transfer	Lincoln Investment Planning Inc 457			3,141.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S085.11152021.D	3S085 - Lincoln Investment 457(b) for PYRL-P-11/15/2021	11/15/2021	3,141.66	10 L 100 4730 2160 00 000000	3,141.66	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/15/2021	201703253	Wire Transfer	Lincoln Investment Planning Inc ROTH			1,683.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R080.11152021.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-11/15/2021	11/15/2021	1,683.33	10 L 100 4730 2160 00 000000	1,683.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/15/2021	201703254	Wire Transfer	MetLife Resources			800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T100.11152021.D	3T100 - MetLife 403b for PYRL-P-11/15/2021	11/15/2021	800.00	10 L 100 4730 2160 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/15/2021	201703255	Wire Transfer	Oppenheimer Funds			10,067.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T110.11152021.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-11/15/2021	11/15/2021	10,067.50	10 L 100 4730 2160 00 000000	10,067.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/15/2021	201703256	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>	
3T110.11152021.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-11/15/2021	11/15/2021	225.00	10 L 100 4730 2160 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		



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Check Date	Check Number	Payment Type	Name			Check Amount
11/15/2021	201703257	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>	<b>Amount</b>
3R110.11152021.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-11/15/2021		11/15/2021	1,530.00		
					10 L 100 4730 2160 00 000000	1,530.00
					<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2021	201703258	Wire Transfer	Teachers Health Insurance			43,905.73
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
11-15-21 THIS	Offset THIS for 2020-21 report & 8/13/21 wage adjustment for K. Powers		11/15/2021	204.54		
					10 L 100 4710 2118 00 000000	204.54
					<i>Administraton / Accrual/Summary Accounts</i>	
1HA00.11152021.B	1HA00 - THIS Adjustment for PYRL-P-11/15/2021		11/15/2021	-87.11		
					10 L 100 4710 2118 00 000000	-87.11
					<i>Administraton / Accrual/Summary Accounts</i>	
1HBAD.11152021.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-11/15/2021		11/15/2021	107.76		
					10 L 100 4710 2118 00 000000	107.76
					<i>Administraton / Accrual/Summary Accounts</i>	
1HE00.11152021.D	1HE00 - Teachers' Health Insurance for PYRL-P-11/15/2021		11/15/2021	25,061.19		
					10 L 100 4710 2118 00 000000	25,015.78
					<i>Administraton / Accrual/Summary Accounts</i>	
					15 L 100 4710 2118 00 000000	16.49
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2021	201703258	Wire Transfer	Teachers Health Insurance	43,905.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4710 2118 00 000000	28.92
				<i>Administraton / Accrual/Summary Accounts</i>	
1HR00.11152021.B	1HR00 - Teachers Health Insurance for PYRL-P-11/15/2021	11/15/2021	18,656.56	10 L 100 4710 2118 00 000000	18,622.76
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2118 00 000000	12.27
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	21.53
				<i>Administraton / Accrual/Summary Accounts</i>	
1HRAD.11152021.B	1HRAD - Teachers Health Insurance3 for PYRL-P-11/15/2021	11/15/2021	80.22	10 L 100 4710 2118 00 000000	80.22
				<i>Administraton / Accrual/Summary Accounts</i>	
1THA0.11152021.D	1THA0 - THIS Adjustment for PYRL-P-11/15/2021	11/15/2021	-117.43	10 L 100 4710 2118 00 000000	-117.43
				<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2021	201703259	Wire Transfer	Teachers Retirement System	271,873.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11-15-21-TRS	Offset TRS for 2020-21 report & 8/13/21 wage adjustment for K. Powers	11/15/2021	911.71	10 L 100 4710 2115 00 000000	911.71
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2021	201703259	Wire Transfer	Teachers Retirement System	271,873.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TA00.11152021.B	1TA00 - TRS Adjustment for PYRL-P-11/15/2021	11/15/2021	-55.18	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	-55.18
1TA00.11152021.D	1TA00 - TRS Adjustment for PYRL-P-11/15/2021	11/15/2021	-856.53	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	-856.53
1TBAD.11152021.B	1TBAD - Teachers' Retirement4 for PYRL-P-11/15/2021	11/15/2021	1,077.56	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	1,077.56
1TE00.11152021.D	1TE00 - Teachers' Retirement for PYRL-P-11/15/2021	11/15/2021	250,612.51	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	250,158.45
				15 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	164.93
				20 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	289.13
1TG00.11152021.B	1TG00 - TRS Grant Contribution for PYRL-P-11/15/2021	11/15/2021	2,181.12	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	2,181.12

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2021	201703259	Wire Transfer	Teachers Retirement System	271,873.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TGAJ.11152021.B	1TGAJ - TRS Grant Adjustment for PYRL-P-11/15/2021	11/15/2021	1,782.05	10 L 100 4710 2115 00 000000	1,782.05
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.11152021.B	1TR00 - Teachers' Retirement for PYRL-P-11/15/2021	11/15/2021	16,150.66	10 L 100 4710 2115 00 000000	16,121.39
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	10.63
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	18.64
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.11152021.B	1TRAD - Teachers' Retirement3 for PYRL-P-11/15/2021	11/15/2021	69.45	10 L 100 4710 2115 00 000000	69.45
				<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2021	201703260	Wire Transfer	Wisconsin Dept of Revenue	639.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9WIT0.11152021.D	9WIT0 - Wisconsin State Tax for PYRL-P-11/15/2021	11/15/2021	639.53	10 L 100 4810 0000 00 000000	510.02
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	129.51
				<i>Administraton / Accrual/Summary Accounts</i>	

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11/15/2021	9000148274	ACH	BenefitWallet HSA Operations	18,359.37
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0HSA0.11152021.D	0HSA0 - Health Savings Account for PYRL-P-11/15/2021	11/15/2021	18,359.37	
				10 L 100 4720 2250 00 000000
				18,259.37
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2250 00 000000
				100.00
				<i>Administraton / Accrual/Summary Accounts</i>
11/15/2021	9000148275	ACH	Duffy, Peter	1,663.31
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8W018.11152021.D	8W018 - Wage Deduction18 for PYRL-P-11/15/2021	11/15/2021	1,663.31	
				10 L 100 4820 0000 00 000000
				1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>
11/15/2021	9000148276	ACH	Employee Benefits Corporation	20,313.23
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3411338	COBRA Secure & Best flex Plan fees	11/15/2021	1,297.16	
				10 L 100 4720 2260 00 000000
				1,297.16
				<i>Administraton / Accrual/Summary Accounts</i>
3428237	Payroll Date: 11/30/2021	11/15/2021	19,016.07	
				10 L 100 4720 2260 00 000000
				10,303.75
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 2265 00 000000
				8,059.66
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-11/15/2021 — Post Date: 2021-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/15/2021	9000148276	ACH	Employee Benefits Corporation	20,313.23	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
				20 L 100 4720 2260 00 000000	514.32
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2265 00 000000	80.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2260 00 000000	58.34
				<i>Administraton / Accrual/Summary Accounts</i>	
11/15/2021	9000148277	ACH	GESSA (Glenbrook Support Staff Assoc)	1,334.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6D200.11152021.D	6D200 - Dues - GESSA for PYRL-P-11/15/2021	11/15/2021	1,334.00	10 L 100 4820 0000 00 000000	1,293.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4820 0000 00 000000	5.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4820 0000 00 000000	23.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4820 0000 00 000000	11.50
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-11/15/2021 — Post Date: 2021-11-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/15/2021	9000148278	ACH	Glenbrook Education Association	16,450.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
6D100.11152021.D	6D100 - Dues - GEA for PYRL-P-11/15/2021	11/15/2021	16,450.56	
				10 L 100 4820 0000 00 000000
				16,450.56
				<i>Administraton / Accrual/Summary Accounts</i>
11/15/2021	9000148279	ACH	Newberry, Jennifer	1,553.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8W021.11152021.D	8W021 - Wage Deduction21 for PYRL-P-11/15/2021	11/15/2021	1,553.00	
				10 L 100 4820 0000 00 000000
				1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>
<b>Total:</b>				<b>\$1,371,161.09</b>

AP-P-11/15/2021 Summary		
Type	Count	Amount
Regular	1	110.00
ACH Checks:	6	59,673.47
Wire Transfers:	28	1,311,377.62
<b>Total:</b>	<b>35</b>	<b>\$1,371,161.09</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	1,035,320.40
15 - Glenbrook Aquatics	2,548.05
20 - Operations & Maintenance Fund	32,808.10
40 - Transportation Fund	201.27
50 - Municipal Retirement Fund	99,008.62
51 - Social Security Fund	201,274.65
	<b>\$1,371,161.09</b>