



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: June 28, 2021

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$5,957,510.86.

Background

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

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

Disbursement Date(s): 6/15/2021		
Fund	Fund Description	Amount
10	Educational	\$5,564,682.34
20	Operations and Maintenance	\$176,243.00
30	Debt Service	\$0.00
40	Transportation	\$1,098.74
50	Municipal Retirement/Social Security	\$199,800.39
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$15,686.39
96	Community Programs	\$0.00
Total		\$5,957,510.86

**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 28th day of June, 2021.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000138911	Abraham, Namitha	\$1,680.21	\$0.00	\$0.00	\$1,680.21
9000139290	Adam, Poull	\$1,508.45	\$0.00	\$0.00	\$1,508.45
9000139291	Adam, Razzouk	\$1,510.23	\$0.00	\$0.00	\$1,510.23
9000139767	Adamis-Gorski, Politimi A	\$943.99	\$0.00	\$0.00	\$943.99
9000139292	Adamji, David	\$4,581.40	\$0.00	\$0.00	\$4,581.40
9000139293	Ader, Jeffrey John	\$295.40	\$0.00	\$0.00	\$295.40
9000139294	Adlon, Kyle	\$1,661.58	\$0.00	\$0.00	\$1,661.58
9000139295	Agins, Joan A	\$1,622.38	\$0.00	\$0.00	\$1,622.38
107396	Agins, Thomas	\$486.22	\$0.00	\$0.00	\$486.22
9000139296	Ahlgrim, Meghan E	\$2,456.73	\$0.00	\$500.00	\$2,956.73
9000139297	Ainscough, Erik D	\$1,412.69	\$0.00	\$0.00	\$1,412.69
9000139298	Albandia, Christopher	\$3,514.09	\$0.00	\$0.00	\$3,514.09
9000139299	Albeker, Laura M	\$1,302.15	\$0.00	\$0.00	\$1,302.15
107386	Alfirevic, Sarah Jane	\$919.89	\$0.00	\$0.00	\$919.89
9000139768	Alla, Vignesh	\$1,334.41	\$0.00	\$0.00	\$1,334.41
9000138912	Allen, Jessica	\$2,222.85	\$0.00	\$0.00	\$2,222.85
9000138913	Allen, Patrick J	\$1,551.10	\$0.00	\$100.00	\$1,651.10
9000139301	Alpert, Amelia G	\$896.87	\$0.00	\$785.00	\$1,681.87
9000138870	Alvarez, Sofia I	\$1,639.07	\$0.00	\$300.00	\$1,939.07
9000139302	Anderson Jr, Walter L	\$1,303.70	\$0.00	\$0.00	\$1,303.70
9000139303	Anderson, Lars D	\$1,478.88	\$0.00	\$0.00	\$1,478.88
9000139304	Andrews, Chiara	\$12,689.54	\$0.00	\$0.00	\$12,689.54
9000139305	Antolovic, Halina M	\$1,319.57	\$0.00	\$0.00	\$1,319.57
9000139769	Appel, Doris	\$1,411.42	\$0.00	\$0.00	\$1,411.42
9000138914	Arechar, Miguel R	\$1,617.62	\$0.00	\$0.00	\$1,617.62
9000139306	Arnett, Jennifer	\$1,913.16	\$0.00	\$750.00	\$2,663.16
9000139307	Ascencio, Blanca E	\$2,413.47	\$0.00	\$0.00	\$2,413.47
9000138915	Aschkenase, Michele B	\$1,192.00	\$0.00	\$0.00	\$1,192.00
9000139308	Azra, Vanessa M	\$1,053.58	\$0.00	\$0.00	\$1,053.58
9000139309	Bachmann, James M	\$2,989.85	\$0.00	\$750.00	\$3,739.85
9000138916	Baig, Humaira M	\$1,648.15	\$0.00	\$0.00	\$1,648.15
9000138871	Baig, Tariq	\$2,716.53	\$0.00	\$500.00	\$3,216.53
9000139310	Bailey, Stephanie E	\$3,164.05	\$0.00	\$0.00	\$3,164.05
9000139311	Bajjalieh, David Lee	\$1,030.71	\$0.00	\$0.00	\$1,030.71
9000139312	Baker, Lauren M	\$2,502.92	\$0.00	\$0.00	\$2,502.92

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
107410	Balabanos, Alexander	\$690.38	\$0.00	\$0.00	\$690.38
9000139313	Balabanos, Vickie	\$691.72	\$0.00	\$0.00	\$691.72
9000139314	Balabanos-Bank, Margaret	\$1,236.25	\$0.00	\$0.00	\$1,236.25
9000138917	Balaskas, Dimitra	\$1,909.36	\$0.00	\$0.00	\$1,909.36
9000139315	Ball-Ryan, Andrea R	\$2,969.70	\$0.00	\$0.00	\$2,969.70
9000139316	Banzragch, Narangerel	\$1,085.75	\$0.00	\$0.00	\$1,085.75
9000139300	Barajas, Stephanie C	\$2,446.20	\$0.00	\$0.00	\$2,446.20
9000139317	Barrera, Daniel	\$1,640.89	\$0.00	\$0.00	\$1,640.89
9000139770	Barton, Claudia	\$108.58	\$0.00	\$0.00	\$108.58
9000138918	Basford, Stefanie M	\$3,120.35	\$0.00	\$0.00	\$3,120.35
9000139318	Basilios, Christina	\$1,160.64	\$0.00	\$0.00	\$1,160.64
9000138919	Bauer, Christina	\$4,143.68	\$0.00	\$0.00	\$4,143.68
9000139319	Bauman, Mark	\$2,503.86	\$0.00	\$1,300.00	\$3,803.86
9000138920	Baxmeyer, Alexandra	\$2,647.32	\$0.00	\$0.00	\$2,647.32
9000139320	Baxter, Michael Culver	\$1,320.23	\$0.00	\$0.00	\$1,320.23
9000139321	Bean, Ronald E	\$1,484.93	\$0.00	\$3,062.50	\$4,547.43
107411	Beidler, Juliann H	\$435.88	\$0.00	\$0.00	\$435.88
9000138921	Bellman, James A	\$1,343.52	\$0.00	\$0.00	\$1,343.52
9000139322	Benca, Julie	\$2,229.65	\$0.00	\$500.00	\$2,729.65
9000139323	Benitez, Javier	\$988.47	\$0.00	\$810.00	\$1,798.47
9000138922	Bennett, Juliet D	\$1,587.86	\$0.00	\$250.00	\$1,837.86
9000138872	Benson, Anne M	\$723.81	\$0.00	\$0.00	\$723.81
9000138923	Benson, Bradley	\$3,780.16	\$0.00	\$0.00	\$3,780.16
9000139324	Bentley, Jennifer Lynn	\$13,549.40	\$0.00	\$0.00	\$13,549.40
9000138924	Benyamin, Kuliana	\$1,282.18	\$0.00	\$0.00	\$1,282.18
9000139771	Berg, Cynthia L	\$226.15	\$0.00	\$0.00	\$226.15
9000138925	Berg, Jason D	\$3,707.24	\$0.00	\$0.00	\$3,707.24
9000138926	Berg, Robert J	\$20,312.33	\$0.00	\$0.00	\$20,312.33
9000139263	Berk, Lauren	\$1,320.11	\$0.00	\$0.00	\$1,320.11
9000139325	Berkley, Steven A	\$2,659.45	\$0.00	\$0.00	\$2,659.45
9000139326	Berkson, David A	\$2,767.52	\$0.00	\$0.00	\$2,767.52
9000139327	Berlin, Deborah A	\$2,684.30	\$0.00	\$0.00	\$2,684.30
9000138927	Berman, Lindsey I	\$2,972.68	\$0.00	\$0.00	\$2,972.68
9000138928	Bernstein, Sandra L	\$1,228.37	\$0.00	\$0.00	\$1,228.37
9000139328	Bertke, Matthew I	\$3,358.50	\$0.00	\$0.00	\$3,358.50

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000138929	Birg, Rebecca	\$149.97	\$0.00	\$0.00	\$149.97
9000139329	Biscotakis, Georgia	\$1,475.44	\$0.00	\$0.00	\$1,475.44
9000139330	Bish, Scott M	\$2,349.21	\$0.00	\$0.00	\$2,349.21
9000139331	Blanchard, Jaqueline D	\$2,580.05	\$0.00	\$0.00	\$2,580.05
9000139332	Blix, John T	\$8,572.20	\$0.00	\$0.00	\$8,572.20
9000138930	Block, Leanne Kuhlman	\$3,693.93	\$0.00	\$0.00	\$3,693.93
107397	Bluestein, Aaron Blaz	\$709.61	\$0.00	\$0.00	\$709.61
9000139333	Boarini, Matthew G	\$1,574.37	\$0.00	\$0.00	\$1,574.37
9000139772	Bock, Megan	\$272.15	\$0.00	\$0.00	\$272.15
9000139334	Boehmer, Dana K	\$3,971.86	\$0.00	\$0.00	\$3,971.86
9000139335	Bolf, Kara	\$3,808.46	\$0.00	\$0.00	\$3,808.46
9000139336	Bolf, Steven	\$3,947.41	\$0.00	\$0.00	\$3,947.41
9000138931	Bonner, Lauren	\$5,099.93	\$0.00	\$0.00	\$5,099.93
9000138932	Borisova, Svetlana V	\$2,005.75	\$0.00	\$0.00	\$2,005.75
9000139337	Boron, Brian Z	\$2,115.46	\$0.00	\$0.00	\$2,115.46
9000139773	Bouras, Maria	\$1,424.79	\$0.00	\$0.00	\$1,424.79
9000138933	Bourke, Matthew	\$2,139.58	\$0.00	\$0.00	\$2,139.58
9000139338	Bowen, Esther E	\$3,781.78	\$0.00	\$150.00	\$3,931.78
9000138934	Boyle, David	\$4,843.37	\$0.00	\$0.00	\$4,843.37
9000139339	Boyle, Michael	\$1,906.95	\$0.00	\$0.00	\$1,906.95
9000138935	Bozacki-Rae, Joyce	\$18,947.48	\$0.00	\$2,500.00	\$21,447.48
107387	Brandt, Ernest J	\$45.10	\$0.00	\$0.00	\$45.10
9000138936	Brandt, Sean M	\$3,606.75	\$0.00	\$0.00	\$3,606.75
9000139340	Brase, Noah	\$83.56	\$0.00	\$0.00	\$83.56
9000139341	Braude, Damien Benjamin	\$3,856.25	\$0.00	\$0.00	\$3,856.25
107404	Breen, Adrienne I	\$205.91	\$0.00	\$0.00	\$205.91
9000138937	Brescia, Meghan A	\$2,421.21	\$0.00	\$0.00	\$2,421.21
9000138873	Bretag, Ryan Scot	\$5,676.54	\$0.00	\$0.00	\$5,676.54
9000138938	Briggs, Daniel N	\$3,123.53	\$0.00	\$0.00	\$3,123.53
9000138939	Broeker, Timothy	\$2,766.03	\$0.00	\$0.00	\$2,766.03
9000138940	Brosnan, Kathleen C	\$18,892.67	\$0.00	\$0.00	\$18,892.67
9000138941	Brosnan, Renee	\$2,680.21	\$0.00	\$1,250.00	\$3,930.21
9000138942	Brown, Aaron L	\$4,205.93	\$0.00	\$0.00	\$4,205.93
9000139264	Brown, Allyson J	\$1,173.32	\$0.00	\$0.00	\$1,173.32
9000138863	Brown, Kelly A	\$2,240.05	\$0.00	\$0.00	\$2,240.05

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000139342	Brown-Harris, Melissa A	\$1,288.85	\$0.00	\$0.00	\$1,288.85
9000138943	Bruno, Joseph M	\$11,507.92	\$0.00	\$0.00	\$11,507.92
107388	Brydon, Robert R	\$1,518.63	\$0.00	\$0.00	\$1,518.63
9000138944	Bucklin, Bridget A	\$14,820.85	\$0.00	\$0.00	\$14,820.85
9000139343	Budny, Kaitlin F	\$2,154.29	\$0.00	\$0.00	\$2,154.29
9000139774	Burak, Edward	\$120.29	\$0.00	\$0.00	\$120.29
9000139344	Buresh, Carol A	\$2,224.12	\$0.00	\$0.00	\$2,224.12
107402	Burnson, Henry O	\$15.75	\$0.00	\$0.00	\$15.75
9000139345	Bushek, Elizabeth	\$19,620.89	\$0.00	\$0.00	\$19,620.89
9000138945	Butler, Mary Kathleen	\$1,267.14	\$0.00	\$0.00	\$1,267.14
9000138946	Calabrese, Randy L	\$1,948.61	\$0.00	\$0.00	\$1,948.61
9000139346	Camacho, Lindsey S	\$14,614.37	\$0.00	\$1,000.00	\$15,614.37
9000138864	Campbell, Jacqueline Keika	\$418.60	\$0.00	\$0.00	\$418.60
9000138947	Campbell, Michael A	\$16,573.51	\$0.00	\$0.00	\$16,573.51
9000139347	Campe, Grace	\$790.50	\$0.00	\$0.00	\$790.50
9000139265	Canales, Elizabeth V.C.	\$1,084.84	\$0.00	\$0.00	\$1,084.84
9000139348	Canary, Margaret B	\$2.33	\$0.00	\$0.00	\$2.33
9000138948	Capalbo, Nicholas M	\$3,117.57	\$0.00	\$0.00	\$3,117.57
9000138949	Capota, Diana	\$333.06	\$0.00	\$0.00	\$333.06
9000139349	Carmen, Nicole E P	\$2,718.67	\$0.00	\$0.00	\$2,718.67
9000139350	Carpenter, Daniel J	\$3,042.90	\$0.00	\$0.00	\$3,042.90
9000138950	Carranza, Lauren A	\$2,269.30	\$0.00	\$0.00	\$2,269.30
9000139351	Carroll, Lauren E	\$2,383.02	\$0.00	\$0.00	\$2,383.02
9000139352	Carsello, Rosemarie	\$934.14	\$0.00	\$1,500.00	\$2,434.14
9000138951	Cartagena, Hector A	\$1,594.79	\$0.00	\$0.00	\$1,594.79
9000139353	Cascio, Rachel M	\$954.32	\$0.00	\$0.00	\$954.32
9000139354	Castaneda, Valerie J	\$1,139.16	\$0.00	\$0.00	\$1,139.16
9000139266	Castelli, Paul R	\$2,335.55	\$0.00	\$0.00	\$2,335.55
107403	Castillo, Michael V	\$1,806.91	\$0.00	\$0.00	\$1,806.91
9000139355	Castillo, Patrick T	\$13,953.20	\$0.00	\$0.00	\$13,953.20
9000138952	Catalano, John	\$3,527.58	\$0.00	\$500.00	\$4,027.58
9000139356	Catsaros, Anthony C	\$2,576.50	\$0.00	\$0.00	\$2,576.50
9000138953	Catsaros, Helen C	\$1,483.06	\$0.00	\$0.00	\$1,483.06
9000139775	Challberg, Melanie	\$99.13	\$0.00	\$0.00	\$99.13
9000139357	Chambers, Heather M	\$3,210.36	\$0.00	\$0.00	\$3,210.36

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000139358	Chandiles, Maria A	\$1,088.47	\$0.00	\$0.00	\$1,088.47
9000138954	Charlesworth, Julia P	\$960.75	\$0.00	\$0.00	\$960.75
9000139359	Chernyavsky, Michael	\$1,470.29	\$0.00	\$0.00	\$1,470.29
9000139776	Cheslock, Lisa	\$431.16	\$0.00	\$0.00	\$431.16
9000138874	Cheung, Wan Lai	\$3,470.65	\$0.00	\$0.00	\$3,470.65
9000139360	Chiado, Annie J	\$2,977.67	\$0.00	\$0.00	\$2,977.67
9000138955	Chilver, Kelly Marie	\$2,461.55	\$0.00	\$0.00	\$2,461.55
9000139361	Choldin, Mary	\$4,276.25	\$0.00	\$0.00	\$4,276.25
9000138956	Chou, Wanyin	\$1,258.08	\$0.00	\$0.00	\$1,258.08
9000138957	Cicciu, Jennifer H	\$3,050.99	\$0.00	\$0.00	\$3,050.99
9000139362	Cichowski, Timothy	\$5,630.03	\$0.00	\$0.00	\$5,630.03
9000139363	Cieplik, Thomas C	\$2,911.64	\$0.00	\$0.00	\$2,911.64
9000139364	Clendenning, Adam Joseph	\$3,530.34	\$0.00	\$0.00	\$3,530.34
9000139365	Coady, Angela D	\$1,154.82	\$0.00	\$0.00	\$1,154.82
9000139366	Cohen, Deborah Ann	\$3,657.99	\$0.00	\$100.00	\$3,757.99
9000138958	Cohen, Kelli	\$2,794.90	\$0.00	\$0.00	\$2,794.90
9000138959	Collazo, Egrain	\$1,916.37	\$0.00	\$0.00	\$1,916.37
9000138960	Collins, Elisabeth	\$889.99	\$0.00	\$0.00	\$889.99
9000138961	Collins, Nicole G	\$2,230.01	\$0.00	\$0.00	\$2,230.01
9000139367	Como, Angela M	\$90.47	\$0.00	\$0.00	\$90.47
9000138962	Cooper, Christopher J	\$4,689.24	\$0.00	\$0.00	\$4,689.24
9000139368	Cooper, Joy	\$3,856.26	\$0.00	\$0.00	\$3,856.26
9000139369	Cope, Bryan M	\$19,501.47	\$0.00	\$0.00	\$19,501.47
9000139370	Corcoles, Kelly M	\$11,154.16	\$0.00	\$0.00	\$11,154.16
9000138963	Corfield, Susan K	\$3,717.13	\$0.00	\$0.00	\$3,717.13
9000139371	Corrigan, Abraham	\$1,289.49	\$0.00	\$0.00	\$1,289.49
9000139372	Corrigan, Alyssa V	\$2,676.88	\$0.00	\$0.00	\$2,676.88
9000139373	Coskey, Kathy A	\$16,895.61	\$0.00	\$0.00	\$16,895.61
9000139374	Cottrell, Dayna E	\$2,454.14	\$0.00	\$0.00	\$2,454.14
9000139375	Cowhey, Robert E	\$9,523.42	\$0.00	\$0.00	\$9,523.42
9000138964	Cowin, Angela	\$1,678.69	\$0.00	\$0.00	\$1,678.69
9000139376	Cowlin, John L	\$12,386.54	\$0.00	\$7,000.00	\$19,386.54
9000139377	Crandus, Yitzchak Hillel	\$3,607.97	\$0.00	\$125.00	\$3,732.97
9000139378	Creighton, Kerry J	\$1,522.35	\$0.00	\$0.00	\$1,522.35
107412	Creighton, Thomas	\$1,334.41	\$0.00	\$0.00	\$1,334.41

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000139379	Croak, Laura D	\$1,802.35	\$0.00	\$0.00	\$1,802.35
9000139777	Crost, Carolyn R	\$430.76	\$0.00	\$0.00	\$430.76
9000139380	Cummings, Lara E	\$5,122.11	\$0.00	\$0.00	\$5,122.11
9000138965	Cunningham, Karen M	\$4,626.71	\$0.00	\$250.00	\$4,876.71
9000138966	Curington, Allen	\$1,169.96	\$0.00	\$500.00	\$1,669.96
9000139381	Curtin, Michael David	\$1,185.20	\$0.00	\$0.00	\$1,185.20
9000139382	Cygnar, John V	\$986.57	\$0.00	\$0.00	\$986.57
9000138967	Dahari, Dorit	\$2,600.18	\$0.00	\$0.00	\$2,600.18
9000138968	Daniels, Darlene J	\$1,307.94	\$0.00	\$0.00	\$1,307.94
9000139383	Daniels, Mark A	\$1,560.32	\$0.00	\$0.00	\$1,560.32
9000139384	Dankha, Adam W	\$1,677.29	\$0.00	\$0.00	\$1,677.29
9000138969	Davidson, Chad	\$3,159.82	\$0.00	\$0.00	\$3,159.82
9000139385	Davis, Sarah E	\$1,635.69	\$0.00	\$0.00	\$1,635.69
9000138875	Davito, Jeanne A	\$2,039.28	\$0.00	\$0.00	\$2,039.28
9000139386	Deal, Conor J	\$763.50	\$0.00	\$0.00	\$763.50
9000138970	Dean, Debbie L	\$1,261.10	\$0.00	\$0.00	\$1,261.10
9000139778	Debes, William	\$388.10	\$0.00	\$0.00	\$388.10
9000139387	Dec, Mark E	\$2,747.33	\$0.00	\$0.00	\$2,747.33
9000138971	DeGroot, James P	\$1,053.50	\$0.00	\$0.00	\$1,053.50
9000138972	DeKuiper, Christopher C	\$3,623.20	\$0.00	\$0.00	\$3,623.20
9000139388	Demeas, Daisy M	\$1,580.90	\$0.00	\$0.00	\$1,580.90
107398	Derrig, Kelly A	\$986.57	\$0.00	\$0.00	\$986.57
9000138973	Deschamps, Kimberly D	\$1,477.34	\$0.00	\$0.00	\$1,477.34
9000139267	Dick, Silas F	\$2,660.93	\$0.00	\$0.00	\$2,660.93
9000139389	Dickson, Hannah L	\$956.73	\$0.00	\$0.00	\$956.73
9000138974	DiCristofano, Antonio P	\$3,271.03	\$0.00	\$0.00	\$3,271.03
9000139390	Dillon, Diane K	\$14,318.92	\$0.00	\$6,250.00	\$20,568.92
9000139391	Dillon, Eileen	\$919.04	\$0.00	\$0.00	\$919.04
107405	DiLorenzo, Jacquelyn Hicks	\$201.01	\$0.00	\$0.00	\$201.01
9000138975	Doebler, Christopher M	\$1,418.06	\$0.00	\$1,000.00	\$2,418.06
9000138976	Domke, Amy	\$2,954.38	\$0.00	\$0.00	\$2,954.38
9000138977	Donaubauer, Susan C	\$1,374.40	\$0.00	\$0.00	\$1,374.40
9000139392	Dorn, Kelly A	\$2,737.58	\$0.00	\$250.00	\$2,987.58
9000138978	Doumitt, Marjorie	\$1,263.71	\$0.00	\$0.00	\$1,263.71
9000139393	Dowlatshahi, Sara G	\$1,072.31	\$0.00	\$0.00	\$1,072.31

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000138979	Doyel, Meghan L	\$1,322.44	\$0.00	\$0.00	\$1,322.44
9000139394	Doyle, Robin R	\$23,046.08	\$0.00	\$0.00	\$23,046.08
9000138980	Drevline, Timothy	\$4,605.19	\$0.00	\$0.00	\$4,605.19
9000139395	Drews, Claire	\$1,942.50	\$0.00	\$0.00	\$1,942.50
9000139396	Drone, Matthew E	\$22,305.38	\$0.00	\$0.00	\$22,305.38
9000138981	Drucker, Christine C	\$20,172.45	\$0.00	\$1,875.00	\$22,047.45
9000139397	Duffy, Laura	\$12,825.57	\$0.00	\$0.00	\$12,825.57
9000139398	Dugandzic, Madlena Angela	\$279.36	\$0.00	\$0.00	\$279.36
9000138982	Dul, Ryan S	\$2,830.98	\$0.00	\$125.00	\$2,955.98
9000139399	Dundovich, Katelyn R	\$1,030.58	\$0.00	\$0.00	\$1,030.58
9000138876	Dupke, Shane M	\$1,608.39	\$0.00	\$0.00	\$1,608.39
9000138983	Duran, Maria Paula	\$2,222.31	\$0.00	\$0.00	\$2,222.31
9000139400	Duran, Mario	\$1,599.42	\$0.00	\$0.00	\$1,599.42
9000138984	Dusza, Christopher J	\$1,902.58	\$0.00	\$0.00	\$1,902.58
9000138985	Edison, William F	\$14,020.98	\$0.00	\$0.00	\$14,020.98
9000138986	Eike, William R	\$5,615.63	\$0.00	\$135.00	\$5,750.63
9000138987	Eilers, Lauren M	\$1,376.38	\$0.00	\$0.00	\$1,376.38
9000139268	Eisenberg, Karen S	\$1,281.86	\$0.00	\$0.00	\$1,281.86
9000139401	Ekstrand, Emily J	\$3,531.39	\$0.00	\$150.00	\$3,681.39
9000139402	Elgass, Laura Jane	\$6,999.23	\$0.00	\$0.00	\$6,999.23
9000138988	Ellinger-Macon, Jamie E	\$11,791.24	\$0.00	\$3,750.00	\$15,541.24
9000139403	Elliott, Amie	\$12,304.03	\$0.00	\$5,000.00	\$17,304.03
9000139404	Elman, Judith M	\$859.37	\$0.00	\$0.00	\$859.37
9000138989	Emmert, Lauren E	\$1,924.45	\$0.00	\$0.00	\$1,924.45
9000139405	Endre, Kristin A	\$2,104.05	\$0.00	\$0.00	\$2,104.05
9000138990	English, Michael	\$5,117.56	\$0.00	\$0.00	\$5,117.56
9000138991	Epstein, Jacob	\$256.11	\$0.00	\$0.00	\$256.11
9000139406	Ericksen, Mary Ann	\$1,403.08	\$0.00	\$3,000.00	\$4,403.08
9000138992	Erwinski, Jason T	\$4,910.47	\$0.00	\$0.00	\$4,910.47
9000138993	Esmits, Jennifer M	\$11,335.65	\$0.00	\$0.00	\$11,335.65
9000139407	Esser, Alan E	\$2,725.43	\$0.00	\$50.00	\$2,775.43
9000139408	Etherton, Carol L	\$648.86	\$0.00	\$0.00	\$648.86
9000138994	Etherton, Eric T	\$4,299.47	\$0.00	\$500.00	\$4,799.47
9000139409	Ethington, Brittany A	\$2,451.60	\$0.00	\$0.00	\$2,451.60
9000138995	Etzwiler, Christopher S	\$1,268.55	\$0.00	\$0.00	\$1,268.55

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000139410	Fagel, Lauren S	\$4,071.92	\$0.00	\$0.00	\$4,071.92
9000139411	Farber, Stephen M	\$2,492.98	\$0.00	\$0.00	\$2,492.98
9000139412	Farekas, Sari N	\$10,267.53	\$0.00	\$0.00	\$10,267.53
9000139779	Faron, Melissa	\$103.12	\$0.00	\$0.00	\$103.12
9000138996	Fastert, Matthew J	\$4,126.01	\$0.00	\$0.00	\$4,126.01
9000139413	Fastert, Meaghan T	\$3,160.28	\$0.00	\$0.00	\$3,160.28
9000138997	Faulkner, Larry M	\$1,134.88	\$0.00	\$0.00	\$1,134.88
9000139414	Feeney, Julie Ann	\$4,074.24	\$0.00	\$0.00	\$4,074.24
9000139780	Feiereisel, Ronald	\$240.57	\$0.00	\$0.00	\$240.57
107413	Ferguson, Kari	\$557.49	\$0.00	\$0.00	\$557.49
9000138998	Ferrer, Joel F	\$1,182.02	\$0.00	\$0.00	\$1,182.02
9000139415	Field, Brenda M. Ward	\$4,045.86	\$0.00	\$250.00	\$4,295.86
9000139416	Field, Scott	\$3,125.04	\$0.00	\$350.00	\$3,475.04
9000138999	Figaro-Brandt, Beth Ann	\$19,582.24	\$0.00	\$0.00	\$19,582.24
9000139000	Finan, John Leo	\$5,561.64	\$0.00	\$0.00	\$5,561.64
9000139417	Fiore, Mackenzie Martin	\$1,284.87	\$0.00	\$0.00	\$1,284.87
9000139781	Fischer, Carol S	\$895.23	\$0.00	\$0.00	\$895.23
9000139782	Fisher, Clayton	\$1,316.62	\$0.00	\$0.00	\$1,316.62
107414	Fiskow, Laura M	\$1,466.71	\$0.00	\$0.00	\$1,466.71
9000139418	Fitch, Danita M	\$3,562.25	\$0.00	\$0.00	\$3,562.25
9000139001	Fitzsimons, Karen A	\$22,455.01	\$0.00	\$0.00	\$22,455.01
9000139419	Flannery, Stacy	\$4,033.05	\$0.00	\$0.00	\$4,033.05
9000139002	Flannery-Day, Mary	\$2,116.64	\$0.00	\$0.00	\$2,116.64
9000139420	Flaws, Kenneth W	\$2,235.17	\$0.00	\$0.00	\$2,235.17
9000139269	Fleming, Robert M	\$3,146.21	\$0.00	\$0.00	\$3,146.21
9000139421	Flener, JoEllen	\$279.90	\$0.00	\$2,600.00	\$2,879.90
9000139422	Flickinger, Susan K	\$18,143.19	\$0.00	\$0.00	\$18,143.19
9000139423	Florczak, Alexander V	\$1,355.40	\$0.00	\$0.00	\$1,355.40
9000139783	Flores, Marcos N	\$475.60	\$0.00	\$0.00	\$475.60
9000139003	Fluegge, Danielle K	\$2,791.48	\$0.00	\$0.00	\$2,791.48
9000139424	Fogarty, Gerald	\$3,954.21	\$0.00	\$0.00	\$3,954.21
9000139004	Foster, Bonnie J	\$2,694.41	\$0.00	\$0.00	\$2,694.41
9000139425	Foster, Rick T	\$1,506.68	\$0.00	\$0.00	\$1,506.68
9000139005	Fournier, John M	\$3,778.93	\$0.00	\$0.00	\$3,778.93
9000139426	Fraher, Carrie J	\$12,445.89	\$0.00	\$0.00	\$12,445.89

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000138865	Frank, Daphne K	\$389.37	\$0.00	\$0.00	\$389.37
9000139270	Frankel, Susan M	\$2,685.36	\$0.00	\$850.00	\$3,535.36
9000139784	Franks, Zachery	\$1,224.09	\$0.00	\$0.00	\$1,224.09
9000139427	Franson, David C, Jr	\$2,201.77	\$0.00	\$0.00	\$2,201.77
9000139428	Frantell, Richard P	\$2,193.38	\$0.00	\$0.00	\$2,193.38
9000139006	French, Kathryn S	\$3,609.69	\$0.00	\$0.00	\$3,609.69
9000139007	Freund, Gary J	\$16,157.01	\$0.00	\$0.00	\$16,157.01
9000139429	Friedmann, Jennifer G	\$3,016.39	\$0.00	\$0.00	\$3,016.39
9000139008	Fry, Christopher Phillip	\$1,145.64	\$0.00	\$0.00	\$1,145.64
9000139430	Fuderer, Michele L	\$1,499.15	\$0.00	\$0.00	\$1,499.15
9000139009	Fuentes, Brenda N	\$1,142.01	\$0.00	\$0.00	\$1,142.01
9000139010	Fuentes, Efrain J	\$997.91	\$0.00	\$0.00	\$997.91
9000139431	Fuja, Stephanie R	\$2,819.57	\$0.00	\$0.00	\$2,819.57
9000139432	Furse, Catherine F	\$1,138.30	\$0.00	\$50.00	\$1,188.30
9000139011	Gabler, Susan Ruthann	\$1,402.39	\$0.00	\$269.00	\$1,671.39
9000139433	Gallagher, Mark P	\$5,562.16	\$0.00	\$0.00	\$5,562.16
9000139012	Gallivan, Robert M	\$16,069.92	\$0.00	\$0.00	\$16,069.92
9000139013	Galson, Kerry K	\$4,265.72	\$0.00	\$0.00	\$4,265.72
9000138877	Gan, Alexandra	\$2,337.68	\$0.00	\$0.00	\$2,337.68
9000139014	Ganas, Nicholas	\$969.11	\$0.00	\$0.00	\$969.11
9000139434	Garbe, David W	\$2,362.21	\$0.00	\$0.00	\$2,362.21
9000139435	Garbe, Kimiko O	\$611.96	\$0.00	\$0.00	\$611.96
9000139015	Gardner, Jessica J	\$710.96	\$0.00	\$0.00	\$710.96
9000139436	Garrison, Sean W	\$4,121.92	\$0.00	\$800.00	\$4,921.92
9000139437	Gartner, Phillip	\$4,665.39	\$0.00	\$0.00	\$4,665.39
107415	Garvey, James	\$325.24	\$0.00	\$0.00	\$325.24
9000139016	Gatchalian, Ronald D	\$3,908.68	\$0.00	\$0.00	\$3,908.68
9000138878	Geallis, Elaine M	\$931.58	\$0.00	\$250.00	\$1,181.58
9000138879	Geanconteri, Mary Lou A	\$1,288.20	\$0.00	\$100.00	\$1,388.20
9000139017	Gebhardt, Ann	\$16,481.97	\$0.00	\$0.00	\$16,481.97
9000139018	Georgacakis, Justin S	\$16,049.78	\$0.00	\$2,000.00	\$18,049.78
9000139019	Gerbich, Justin	\$3,453.81	\$0.00	\$150.00	\$3,603.81
9000139020	Gerges, Nader	\$1,489.38	\$0.00	\$0.00	\$1,489.38
9000139021	Gibbs, Paul B	\$2,339.66	\$0.00	\$0.00	\$2,339.66
107389	Gilbert, Ellen A	\$680.72	\$0.00	\$0.00	\$680.72

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000139022	Gilchrist, John A	\$1,370.15	\$0.00	\$0.00	\$1,370.15
9000139438	Gillani, Riaz	\$1,319.90	\$0.00	\$0.00	\$1,319.90
9000139439	Glasebrook, Jaclyn M	\$2,601.93	\$0.00	\$0.00	\$2,601.93
9000139440	Glass, Scott	\$4,225.49	\$0.00	\$0.00	\$4,225.49
9000139441	Glynn Jr, James C	\$3,517.16	\$0.00	\$0.00	\$3,517.16
9000139023	Goldsmith, Amy B	\$2,947.41	\$0.00	\$750.00	\$3,697.41
9000139024	Gomez, Lilian Matheson	\$13,623.84	\$0.00	\$1,250.00	\$14,873.84
9000139025	Gonzalez, Lori L	\$2,734.00	\$0.00	\$278.99	\$3,012.99
9000139026	Goodman, Stephen Edmond	\$23,101.86	\$0.00	\$0.00	\$23,101.86
9000139442	Goodrich, Michelle A	\$1,361.08	\$0.00	\$0.00	\$1,361.08
9000139443	Goodrich, Rosanne	\$1,514.35	\$0.00	\$0.00	\$1,514.35
9000139444	Goodspeed, Kerry A	\$1,174.33	\$0.00	\$0.00	\$1,174.33
9000139445	Gorski, Daniel R	\$1,691.12	\$0.00	\$0.00	\$1,691.12
9000139446	Gould, David L	\$623.18	\$0.00	\$0.00	\$623.18
107390	Graham, Ryan M	\$1,100.22	\$0.00	\$0.00	\$1,100.22
9000138880	Gravel, Raoul J, III	\$5,846.05	\$0.00	\$100.00	\$5,946.05
9000139027	Grdinic, Marcel A	\$3,436.54	\$0.00	\$0.00	\$3,436.54
9000139447	Green, Aaron M	\$1,091.42	\$0.00	\$0.00	\$1,091.42
9000139448	Greenberg, Alan D	\$5,675.18	\$0.00	\$175.00	\$5,850.18
9000139028	Greenstein, Michael B	\$3,960.17	\$0.00	\$0.00	\$3,960.17
9000139449	Grenolds, Tara L	\$1,128.60	\$0.00	\$0.00	\$1,128.60
9000139029	Grimaldi IV, John	\$2,621.95	\$0.00	\$0.00	\$2,621.95
9000139450	Gruber, Lauren E	\$1,811.03	\$0.00	\$750.00	\$2,561.03
9000139451	Gudmundsson, Marianne	\$3,567.33	\$0.00	\$500.00	\$4,067.33
9000139271	Guertin, Marianne	\$902.85	\$0.00	\$0.00	\$902.85
9000139452	Gustavson, David	\$448.02	\$0.00	\$0.00	\$448.02
9000139453	Gutheim, Samantha	\$500.66	\$0.00	\$0.00	\$500.66
9000139030	Gutierrez, Katherine Elizabeth	\$3,003.78	\$0.00	\$750.00	\$3,753.78
9000139031	Gutierrez, Roberto	\$1,465.21	\$0.00	\$0.00	\$1,465.21
9000139454	Gutierrez, Sergio Jr	\$1,306.98	\$0.00	\$0.00	\$1,306.98
9000139455	Ha, Seong Bong	\$17,242.14	\$0.00	\$0.00	\$17,242.14
9000139456	Haban, Patricia Marie	\$3,977.77	\$0.00	\$0.00	\$3,977.77
9000139032	Haggis, Matthew G	\$997.68	\$0.00	\$0.00	\$997.68
9000139033	Hagman, Eva Pauline	\$1,064.60	\$0.00	\$0.00	\$1,064.60
9000139457	Hague, Amy T	\$9,542.86	\$0.00	\$5,000.00	\$14,542.86

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000139458	Hall, Dawn R	\$4,520.05	\$0.00	\$0.00	\$4,520.05
9000139034	Hall, Susan S	\$1,159.80	\$0.00	\$0.00	\$1,159.80
9000139272	Halm, Alison E	\$1,343.08	\$0.00	\$0.00	\$1,343.08
9000139273	Halm, Steven V	\$1,521.01	\$0.00	\$150.00	\$1,671.01
9000139035	Halpern, Bryan	\$12,073.06	\$0.00	\$0.00	\$12,073.06
9000139459	Han, Paul	\$1,527.23	\$0.00	\$0.00	\$1,527.23
9000139760	Hanhart, Adam S	\$545.37	\$0.00	\$0.00	\$545.37
9000139460	Hanna, Emma W	\$2,763.99	\$0.00	\$0.00	\$2,763.99
9000139461	Hansen, Marshall W	\$1,530.00	\$0.00	\$0.00	\$1,530.00
9000139462	Hanson, Larissa A	\$2,203.80	\$0.00	\$0.00	\$2,203.80
9000139785	Hardin, Adam	\$1,470.30	\$0.00	\$0.00	\$1,470.30
9000139463	Hardin, AnnMarie	\$1,687.88	\$0.00	\$0.00	\$1,687.88
9000139274	Harper, Lisa E	\$2,342.02	\$0.00	\$0.00	\$2,342.02
9000139036	Harrigan, Casey D	\$232.22	\$0.00	\$0.00	\$232.22
9000139464	Harris, Marshall J	\$18,048.08	\$0.00	\$0.00	\$18,048.08
9000139465	Harris, Terry	\$4,270.14	\$0.00	\$0.00	\$4,270.14
9000139037	Hart, Annahi	\$21,570.30	\$0.00	\$0.00	\$21,570.30
9000139466	Hartman, David P	\$3,328.33	\$0.00	\$0.00	\$3,328.33
9000139467	Hasenstein, Kurt W	\$5,264.89	\$0.00	\$0.00	\$5,264.89
9000139468	Haugen, Samantha R	\$2,797.28	\$0.00	\$0.00	\$2,797.28
9000139469	Haugh, Lauren E	\$3,143.32	\$0.00	\$0.00	\$3,143.32
9000139038	Hayes, Quin	\$2,452.17	\$0.00	\$0.00	\$2,452.17
9000139470	Hayner, Jennifer	\$3,830.84	\$0.00	\$125.00	\$3,955.84
9000139039	Heidkamp, Callan Thomas	\$1,275.60	\$0.00	\$0.00	\$1,275.60
9000139275	Heineman, Allison K	\$2,665.15	\$0.00	\$0.00	\$2,665.15
9000139040	Hemesath, Christy	\$109.69	\$0.00	\$2,750.00	\$2,859.69
9000139471	Henderson, Victoria R	\$1,279.64	\$0.00	\$100.00	\$1,379.64
9000139041	Henkemeyer, Lisa Kayo	\$716.83	\$0.00	\$0.00	\$716.83
9000139042	Henrich, Erica A	\$3,148.28	\$0.00	\$0.00	\$3,148.28
9000139472	Henriot, Jean-Louis G	\$3,187.87	\$0.00	\$0.00	\$3,187.87
9000139043	Henschel, Ryan	\$115.09	\$0.00	\$0.00	\$115.09
9000139473	Hernandez Ocampo, Alejandro	\$1,079.32	\$0.00	\$0.00	\$1,079.32
9000139474	Hianik, Therese E	\$675.85	\$0.00	\$0.00	\$675.85
9000139044	Hickman, Patrick W	\$2,002.86	\$0.00	\$0.00	\$2,002.86
9000139475	Hicks, Daniel	\$20,725.20	\$0.00	\$0.00	\$20,725.20

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000139476	Hicks, Mary A	\$350.24	\$0.00	\$0.00	\$350.24
9000139045	Higgins, Heather	\$15,759.50	\$0.00	\$0.00	\$15,759.50
9000139046	Hill, Julie Ann	\$3,579.84	\$0.00	\$0.00	\$3,579.84
9000139047	Hilliard, Derek D	\$2,608.44	\$0.00	\$0.00	\$2,608.44
9000139048	Hinkamp, Zachary P	\$1,501.00	\$0.00	\$0.00	\$1,501.00
9000139477	Hinz, Emily Jeanne	\$2,794.75	\$0.00	\$0.00	\$2,794.75
9000139478	Hoefl, Pantra	\$3,416.22	\$0.00	\$0.00	\$3,416.22
9000139049	Hoefl-Runde, Tara	\$3,314.06	\$0.00	\$0.00	\$3,314.06
107391	Hokin, Brad J	\$2,875.95	\$0.00	\$0.00	\$2,875.95
9000139050	Holden, Danielle	\$3,680.42	\$0.00	\$0.00	\$3,680.42
9000139051	Holecek, Marketa	\$20,369.85	\$0.00	\$0.00	\$20,369.85
9000139479	Holmblad, Jonathan A	\$1,190.16	\$0.00	\$0.00	\$1,190.16
9000139052	Holzkoepf, Nicholas M	\$1,049.35	\$0.00	\$0.00	\$1,049.35
9000139053	Hoover Jr., James Blaine	\$4,335.98	\$0.00	\$0.00	\$4,335.98
9000139480	Hoover, Katie	\$918.92	\$0.00	\$1,775.00	\$2,693.92
9000139276	Hopkins, Robert	\$4,716.95	\$0.00	\$0.00	\$4,716.95
9000139054	Horvath, Emily	\$21,092.09	\$0.00	\$0.00	\$21,092.09
9000139055	Houmpavlis, Konstantena	\$2,157.53	\$0.00	\$0.00	\$2,157.53
9000139056	Hoynes, Jerome P	\$3,835.33	\$0.00	\$0.00	\$3,835.33
9000139481	Hudson, Daniel	\$4,232.94	\$0.00	\$0.00	\$4,232.94
9000139057	Huguelet, Lorena Sue	\$3,555.54	\$0.00	\$0.00	\$3,555.54
9000139482	Hussmann, Benedict	\$4,318.46	\$0.00	\$0.00	\$4,318.46
9000139483	Hyman, Karen L	\$1,865.74	\$0.00	\$0.00	\$1,865.74
9000139058	Ibarra, Angelica	\$1,168.56	\$0.00	\$50.00	\$1,218.56
9000138866	Iida, Steve T	\$1,751.31	\$0.00	\$0.00	\$1,751.31
9000139059	Ilie, Sarah H	\$3,074.53	\$0.00	\$0.00	\$3,074.53
9000139484	Imbo, Ralph T	\$1,680.30	\$0.00	\$500.00	\$2,180.30
9000139485	Infante, Joseph M	\$1,039.70	\$0.00	\$0.00	\$1,039.70
9000139060	Ingersoll, Mindy B	\$3,032.79	\$0.00	\$0.00	\$3,032.79
9000139486	Irazoque, Jose Luis	\$1,295.55	\$0.00	\$0.00	\$1,295.55
9000138881	Iriarte, Rafael B	\$3,189.67	\$0.00	\$500.00	\$3,689.67
9000138882	Iskander, Tanya Y	\$1,677.89	\$0.00	\$0.00	\$1,677.89
9000139487	Isturis, Omega Jay	\$1,483.54	\$0.00	\$0.00	\$1,483.54
9000139061	Izenstark, Matthew	\$3,721.05	\$0.00	\$0.00	\$3,721.05
9000139488	Jacobson, Kristen K	\$4,077.79	\$0.00	\$0.00	\$4,077.79

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000139062	Jaje, Piotr A	\$1,106.31	\$0.00	\$0.00	\$1,106.31
9000139489	Jakupovic, Emin	\$1,374.99	\$0.00	\$0.00	\$1,374.99
9000139490	Jerva, Mia C	\$1,140.30	\$0.00	\$0.00	\$1,140.30
9000139491	Johlie, Matthew	\$23,226.64	\$0.00	\$0.00	\$23,226.64
9000138883	Johns, Charles	\$7,684.78	\$0.00	\$0.00	\$7,684.78
9000139786	Johnson, William J	\$226.15	\$0.00	\$0.00	\$226.15
9000139063	Johnston, Traci A	\$1,313.86	\$0.00	\$0.00	\$1,313.86
9000139064	Jordan, Jeanette L	\$5,010.52	\$0.00	\$0.00	\$5,010.52
9000139065	Jordan, Jeff K	\$22,951.52	\$0.00	\$0.00	\$22,951.52
9000139066	Jornd, Justin H	\$1,364.55	\$0.00	\$0.00	\$1,364.55
9000139277	Joshi, Pa'al Chaand	\$3,606.49	\$0.00	\$0.00	\$3,606.49
9000139067	Julien, Brian K	\$693.71	\$0.00	\$1,000.00	\$1,693.71
9000139492	Jun, Jen	\$2,029.12	\$0.00	\$0.00	\$2,029.12
9000139068	Jund, Stephanie F	\$2,247.81	\$0.00	\$0.00	\$2,247.81
9000139761	Kachmarik, Laura	\$185.68	\$0.00	\$0.00	\$185.68
9000139493	Kahle, Thomas Francis	\$1,135.14	\$0.00	\$0.00	\$1,135.14
9000139069	Kallay, Jeff A	\$20,702.37	\$0.00	\$2,000.00	\$22,702.37
9000139494	Kaltman, Sharon L	\$13,175.78	\$0.00	\$0.00	\$13,175.78
9000139495	Kalyuzhnyy, Oleksandr	\$1,398.59	\$0.00	\$0.00	\$1,398.59
9000139787	Kamin, Jack	\$325.05	\$0.00	\$0.00	\$325.05
9000139496	Kaminski, Natalie A	\$2,624.68	\$0.00	\$0.00	\$2,624.68
9000139497	Kane, David W	\$8,434.11	\$0.00	\$2,500.00	\$10,934.11
9000139498	Kane, Hillary A	\$3,647.19	\$0.00	\$150.00	\$3,797.19
9000139070	Kang, Hannah Min	\$2,923.12	\$0.00	\$0.00	\$2,923.12
9000139499	Kaplan, Aaron S	\$2,620.91	\$0.00	\$0.00	\$2,620.91
9000139071	Karlovitz, Patricia J	\$795.23	\$0.00	\$0.00	\$795.23
9000139500	Karlovsy, Joseph F	\$14,372.16	\$0.00	\$0.00	\$14,372.16
9000139072	Karp, Karen L	\$1,712.25	\$0.00	\$0.00	\$1,712.25
9000139073	Karzen, Kimberly G	\$670.60	\$0.00	\$0.00	\$670.60
9000139074	Kats, Anatoliy	\$2,754.96	\$0.00	\$0.00	\$2,754.96
9000139501	Katz, Tara R	\$17,393.43	\$0.00	\$0.00	\$17,393.43
9000139075	Keeler, Todd	\$4,253.81	\$0.00	\$0.00	\$4,253.81
9000139502	Kelliher, Victoria M	\$3,244.25	\$0.00	\$0.00	\$3,244.25
9000139503	Kerr, Kenneth E	\$1,180.56	\$0.00	\$0.00	\$1,180.56
9000139504	Kerr, Marianne	\$19,513.88	\$0.00	\$0.00	\$19,513.88

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000139076	Kieninger, Kyle Jordan	\$1,371.97	\$0.00	\$0.00	\$1,371.97
9000139505	Kim, Annie I	\$2,686.70	\$0.00	\$0.00	\$2,686.70
9000139506	Kim, Gayoung	\$881.60	\$0.00	\$0.00	\$881.60
9000139507	Kim, Junhee C	\$429.95	\$0.00	\$0.00	\$429.95
9000139077	Kim, Tiffany S	\$2,781.72	\$0.00	\$0.00	\$2,781.72
9000139078	Kinsella, Kathleen M	\$2,748.85	\$0.00	\$0.00	\$2,748.85
9000139508	Kinsella, Ryan L	\$3,657.83	\$0.00	\$0.00	\$3,657.83
9000139509	Kiraly, Kimberly A	\$1,196.97	\$0.00	\$1,900.00	\$3,096.97
9000139510	Kirby, Allison R	\$1,402.74	\$0.00	\$100.00	\$1,502.74
9000139788	Kirby, Bradley	\$1,639.04	\$0.00	\$0.00	\$1,639.04
9000139511	Kirby, Timothy C	\$1,721.54	\$0.00	\$0.00	\$1,721.54
9000139789	Kirby, William N	\$1,533.18	\$0.00	\$0.00	\$1,533.18
9000139079	Kirch, Karin E	\$2,067.88	\$0.00	\$0.00	\$2,067.88
9000139512	Klahn, Catherine C	\$20,024.69	\$0.00	\$0.00	\$20,024.69
9000139762	Klamm, Kenneth	\$202.96	\$0.00	\$0.00	\$202.96
9000139513	Klasen, John	\$4,360.41	\$0.00	\$0.00	\$4,360.41
9000139514	Klasen, Julianne S	\$1,479.19	\$0.00	\$0.00	\$1,479.19
9000139515	Klebba, Karen E	\$1,388.48	\$0.00	\$13,250.00	\$14,638.48
9000139516	Klimkowski, Amy Megan	\$2,299.20	\$0.00	\$0.00	\$2,299.20
9000139517	Klimkowski, Brad M	\$2,368.52	\$0.00	\$0.00	\$2,368.52
9000139518	Kline, James Joseph	\$1,208.00	\$0.00	\$0.00	\$1,208.00
9000139080	Klopp, Mark S	\$2,375.95	\$0.00	\$0.00	\$2,375.95
9000139081	Knapp, Scott A	\$2,663.53	\$0.00	\$0.00	\$2,663.53
9000139763	Knight, John R	\$364.74	\$0.00	\$0.00	\$364.74
9000139519	Knoeppel, Mark J	\$2,231.11	\$0.00	\$0.00	\$2,231.11
9000139520	Knudson, David A	\$3,564.59	\$0.00	\$0.00	\$3,564.59
9000139521	Kocian, Frederick M	\$191.69	\$0.00	\$0.00	\$191.69
9000139082	Koeppen, Sherri M	\$20,537.65	\$0.00	\$0.00	\$20,537.65
9000139083	Kolos, Dariusz	\$2,281.32	\$0.00	\$0.00	\$2,281.32
9000139522	Komaschka, Amanda	\$3,231.51	\$0.00	\$0.00	\$3,231.51
9000139523	Koo, Joshua J	\$2,828.36	\$0.00	\$125.00	\$2,953.36
9000139524	Korienek, Caitlin M.	\$2,253.72	\$0.00	\$0.00	\$2,253.72
9000139525	Korshukov, Igor N	\$1,491.62	\$0.00	\$0.00	\$1,491.62
9000139084	Kosirog, Mary C	\$3,946.11	\$0.00	\$125.00	\$4,071.11
9000139526	Kotsadam, Ann E	\$3,334.54	\$0.00	\$0.00	\$3,334.54

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000138884	Kozeluh, Cynthia J	\$2,366.95	\$0.00	\$700.00	\$3,066.95
9000139085	Krickl, John J	\$3,900.88	\$0.00	\$0.00	\$3,900.88
9000139086	Kruse, Lynda M	\$1,033.38	\$0.00	\$0.00	\$1,033.38
9000139527	Krzyzak, Eryk	\$2,277.58	\$0.00	\$0.00	\$2,277.58
9000139528	Kucharski, Thomas E	\$2,286.98	\$0.00	\$0.00	\$2,286.98
9000139529	Kuchta, Frank A	\$1,037.78	\$0.00	\$0.00	\$1,037.78
9000139087	Kudert, Grant M	\$221.07	\$0.00	\$1,500.00	\$1,721.07
9000138885	Kujawinski, Phillip	\$1,355.95	\$0.00	\$1,000.00	\$2,355.95
9000138886	Kus, Alice T	\$1,334.50	\$0.00	\$0.00	\$1,334.50
9000139790	Laackman, Dale	\$450.79	\$0.00	\$0.00	\$450.79
9000139088	Laker, Kerry Ann	\$2,576.76	\$0.00	\$0.00	\$2,576.76
9000139089	LaMie, Brad J	\$926.87	\$0.00	\$0.00	\$926.87
107399	Lange, William A	\$867.99	\$0.00	\$0.00	\$867.99
9000139530	Lara, Raymond G	\$3,268.36	\$0.00	\$0.00	\$3,268.36
9000139531	Larsen, Kimberly H	\$4,938.61	\$0.00	\$0.00	\$4,938.61
9000139532	Larsen, Matthew Christian	\$3,155.93	\$0.00	\$0.00	\$3,155.93
9000139759	Larson, Kristen M	\$109.70	\$0.00	\$0.00	\$109.70
9000139090	Lasku, Orjola	\$1,361.24	\$0.00	\$0.00	\$1,361.24
9000139091	Lathrop, Gina N	\$1,102.16	\$0.00	\$0.00	\$1,102.16
9000139092	Laudadio, Jennifer A	\$3,934.33	\$0.00	\$0.00	\$3,934.33
9000139093	Layfield, Christopher T	\$1,249.92	\$0.00	\$0.00	\$1,249.92
9000139094	Leblanc, Katrina L	\$16,827.18	\$0.00	\$0.00	\$16,827.18
9000139095	LeBlanc, Robert	\$16,276.67	\$0.00	\$0.00	\$16,276.67
9000139096	Lee, Pearl	\$1,389.16	\$0.00	\$2,000.00	\$3,389.16
9000139097	Lee, Sarah H	\$1,063.94	\$0.00	\$0.00	\$1,063.94
9000139533	Leff, Jessica	\$1,916.41	\$0.00	\$0.00	\$1,916.41
9000139534	Leipert, Daniel J	\$15,042.55	\$0.00	\$0.00	\$15,042.55
9000139535	Leon, Sylvia	\$1,411.25	\$0.00	\$0.00	\$1,411.25
9000139536	Lesch, Anne C	\$2,635.39	\$0.00	\$0.00	\$2,635.39
9000139098	Levy, Adam B	\$86.05	\$0.00	\$0.00	\$86.05
9000139099	Levy, Ethan B	\$224.38	\$0.00	\$0.00	\$224.38
9000139537	Lewis, Bryson James	\$951.36	\$0.00	\$0.00	\$951.36
9000139100	Lewis, Mark B	\$20,011.08	\$0.00	\$1,500.00	\$21,511.08
9000139538	Lialios, Nickolas G	\$756.03	\$0.00	\$0.00	\$756.03
9000139539	Lieberman, David	\$19,218.44	\$0.00	\$0.00	\$19,218.44

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000139540	Lin, Shin-Shin	\$647.57	\$0.00	\$0.00	\$647.57
9000139541	Locascio, Nicholas J	\$1,329.33	\$0.00	\$0.00	\$1,329.33
9000139101	Loch, Craig T	\$16,157.64	\$0.00	\$0.00	\$16,157.64
9000139542	Logan, Jeannie L	\$4,499.18	\$0.00	\$0.00	\$4,499.18
9000139102	Lomer, Julie K	\$1,375.64	\$0.00	\$0.00	\$1,375.64
9000139543	Lonergan, James Vincent	\$1,207.17	\$0.00	\$0.00	\$1,207.17
9000139103	Lopez, Rafael R	\$863.65	\$0.00	\$500.00	\$1,363.65
9000139104	Lopez-Ramirez, Arturo	\$1,407.93	\$0.00	\$0.00	\$1,407.93
9000139105	Lopez-Ramirez, Raul	\$1,732.85	\$0.00	\$0.00	\$1,732.85
9000139544	Lowery, Kelly	\$2,805.27	\$0.00	\$0.00	\$2,805.27
9000139106	Ludolph, Amy E	\$3,324.60	\$0.00	\$0.00	\$3,324.60
9000138887	Lukas, Rhonda D	\$2,093.68	\$0.00	\$0.00	\$2,093.68
9000139107	Luke, Gregory A	\$1,888.56	\$0.00	\$0.00	\$1,888.56
9000139545	Lupfer, Elizabeth	\$3,832.91	\$0.00	\$0.00	\$3,832.91
9000139108	Lutz, Mary Kay	\$1,278.89	\$0.00	\$0.00	\$1,278.89
9000139546	Lynch, Susan L	\$383.70	\$0.00	\$0.00	\$383.70
9000139547	MacDonald, Keith	\$3,839.72	\$0.00	\$0.00	\$3,839.72
9000139548	Macfadden, Michael J	\$2,453.87	\$0.00	\$0.00	\$2,453.87
9000139109	Maher, Joy M	\$4,663.71	\$0.00	\$0.00	\$4,663.71
9000139110	Majoros, Sachiko	\$4,563.64	\$0.00	\$0.00	\$4,563.64
9000139549	Makita-Discekici, Yasuko	\$15,867.62	\$0.00	\$4,250.00	\$20,117.62
9000139278	Maltese, Rose	\$209.51	\$0.00	\$1,000.00	\$1,209.51
9000139111	Mancilla Garcia, Pedro	\$1,607.29	\$0.00	\$0.00	\$1,607.29
9000139550	Mandarino, Despina	\$1,473.56	\$0.00	\$1,975.00	\$3,448.56
9000138888	Manly, Ryan M	\$2,070.61	\$0.00	\$1,250.00	\$3,320.61
9000138889	Manly, Stephanie L	\$1,220.67	\$0.00	\$1,000.00	\$2,220.67
9000139112	Marabella, Kathleen	\$2,892.44	\$0.00	\$0.00	\$2,892.44
9000139551	Maranto, Mark C	\$4,728.03	\$0.00	\$0.00	\$4,728.03
9000139113	Markey, Jason M	\$5,915.41	\$0.00	\$0.00	\$5,915.41
9000139552	Marushka, Lydia D	\$1,599.36	\$0.00	\$0.00	\$1,599.36
9000139114	Maskin, Debra R	\$1,842.16	\$0.00	\$0.00	\$1,842.16
9000139553	Maskin, Leah S	\$2,322.04	\$0.00	\$0.00	\$2,322.04
9000139115	Matsunaga, Bridget M	\$4,238.38	\$0.00	\$0.00	\$4,238.38
9000139116	Mau, Jennifer Marie	\$16,394.80	\$0.00	\$0.00	\$16,394.80
9000139554	McBride, Erin D	\$11,589.74	\$0.00	\$0.00	\$11,589.74

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
9000139555	McBride, Molly M	\$3,933.59	\$0.00	\$0.00	\$3,933.59
9000139117	McCaffrey, Kevin M	\$1,467.00	\$0.00	\$0.00	\$1,467.00
107392	McCormack, Emily E	\$722.40	\$0.00	\$0.00	\$722.40
9000139556	McCue, Devin A	\$1,470.59	\$0.00	\$0.00	\$1,470.59
9000139279	McDermott, Julie T	\$15,279.26	\$0.00	\$0.00	\$15,279.26
107406	McDonald, Andre L	\$252.71	\$0.00	\$0.00	\$252.71
9000139557	McDonald, Kelli A	\$3,354.75	\$0.00	\$0.00	\$3,354.75
9000139118	Mcdonaugh, Brian	\$3,712.99	\$0.00	\$0.00	\$3,712.99
9000139119	McDonaugh, Maureen C	\$4,095.21	\$0.00	\$0.00	\$4,095.21
9000139120	McGrath, Mackenzie	\$1,112.08	\$0.00	\$0.00	\$1,112.08
9000139558	McGuinness, Elisabeth D	\$12,566.51	\$0.00	\$0.00	\$12,566.51
9000139559	McGuire, Jaclin S	\$2,578.48	\$0.00	\$0.00	\$2,578.48
9000139121	McInerney, Rhoda	\$3,892.64	\$0.00	\$0.00	\$3,892.64
9000139560	McInerney, William O	\$1,452.18	\$0.00	\$0.00	\$1,452.18
9000139561	McKenzie, Alexandra L	\$2,283.81	\$0.00	\$0.00	\$2,283.81
9000139122	McKeown, Katherine A	\$1,674.63	\$0.00	\$0.00	\$1,674.63
9000139562	McKeown, Nathan A	\$451.23	\$0.00	\$0.00	\$451.23
9000139791	McLain, Kathleen R	\$205.91	\$0.00	\$0.00	\$205.91
9000139123	McLaughlin, Kathleen A	\$1,373.06	\$0.00	\$0.00	\$1,373.06
9000139563	McManamon, Rosanna	\$11,913.92	\$0.00	\$3,500.00	\$15,413.92
9000139124	Mechales, Stacey A	\$1,526.51	\$0.00	\$0.00	\$1,526.51
9000139564	Meek, Jennifer K	\$2,611.41	\$0.00	\$0.00	\$2,611.41
9000139125	Meier, Michael	\$1,048.19	\$0.00	\$0.00	\$1,048.19
9000139764	Meinke, Andrea	\$139.49	\$0.00	\$0.00	\$139.49
9000139565	Meister, Amy Leigh	\$1,136.85	\$0.00	\$600.00	\$1,736.85
9000139566	Melgoza, Agustin T	\$1,033.06	\$0.00	\$0.00	\$1,033.06
9000139567	Melgoza, Luis	\$1,013.96	\$0.00	\$0.00	\$1,013.96
9000138890	Meyer, Eric R	\$2,413.11	\$0.00	\$0.00	\$2,413.11
9000139568	Meyer, John P	\$3,350.08	\$0.00	\$1,250.00	\$4,600.08
9000139569	Meyer, Kristin D	\$2,687.42	\$0.00	\$0.00	\$2,687.42
9000139126	Meyers-Levy, Dustin	\$268.08	\$0.00	\$0.00	\$268.08
9000139280	Michael, Amy K	\$894.43	\$0.00	\$150.00	\$1,044.43
9000139570	Middleton, Amanda S	\$2,342.56	\$0.00	\$0.00	\$2,342.56
9000139571	Middleton, Courtney C	\$1,998.58	\$0.00	\$500.00	\$2,498.58
9000139572	Mietus, Thomas C	\$3,691.19	\$0.00	\$0.00	\$3,691.19

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000139573	Mikos, Gabrielle L	\$2,595.94	\$0.00	\$0.00	\$2,595.94
9000139127	Milkowski, Robert B	\$3,751.63	\$0.00	\$0.00	\$3,751.63
9000139128	Miller, Matthew	\$18,625.95	\$0.00	\$0.00	\$18,625.95
9000139129	Miller-Carone, Claudia	\$984.70	\$0.00	\$0.00	\$984.70
9000139130	Millman, Dana A	\$1,271.26	\$0.00	\$0.00	\$1,271.26
9000139131	Mills, Courtney	\$881.32	\$0.00	\$0.00	\$881.32
9000139132	Mills, Monica S	\$2,373.69	\$0.00	\$0.00	\$2,373.69
107400	Mittelbrun, Morgan Colleen	\$2,449.17	\$0.00	\$0.00	\$2,449.17
9000139133	Mocarski, Jerry I	\$1,193.27	\$0.00	\$0.00	\$1,193.27
9000139134	Monaghan, Joel A	\$2,387.67	\$0.00	\$0.00	\$2,387.67
9000139574	Monahan, Timothy A	\$15,363.47	\$0.00	\$0.00	\$15,363.47
9000139575	Moon, Mina	\$21,812.12	\$0.00	\$0.00	\$21,812.12
9000139135	Moran, Ryan C	\$2,303.71	\$0.00	\$0.00	\$2,303.71
9000139576	Moreano, Nicholas D	\$1,066.11	\$0.00	\$0.00	\$1,066.11
107416	Moretti, Luke J	\$243.97	\$0.00	\$0.00	\$243.97
9000139136	Morgan, Christopher	\$4,065.12	\$0.00	\$0.00	\$4,065.12
9000139792	Morgan, Laura	\$1,557.17	\$0.00	\$0.00	\$1,557.17
9000139577	Morley, Nicholas J	\$3,346.05	\$0.00	\$0.00	\$3,346.05
9000139137	Morrel, Josh	\$3,070.49	\$0.00	\$0.00	\$3,070.49
9000139578	Morris, Bonita M	\$1,231.58	\$0.00	\$0.00	\$1,231.58
107393	Morrison, Judy E	\$1,879.45	\$0.00	\$0.00	\$1,879.45
9000139579	Moskaites, Brighid O	\$2,174.42	\$0.00	\$0.00	\$2,174.42
9000139580	Moulakelis, Patricia A	\$4,106.18	\$0.00	\$0.00	\$4,106.18
9000139581	Muir, Cameron D	\$5,716.96	\$0.00	\$75.00	\$5,791.96
9000139582	Mulligan, Sandra	\$3,398.76	\$0.00	\$0.00	\$3,398.76
9000139583	Mulloy, Joseph M	\$1,652.78	\$0.00	\$0.00	\$1,652.78
9000139584	Murdough, Charles P	\$1,813.41	\$0.00	\$200.00	\$2,013.41
9000139585	Murdy, Brian J	\$3,502.43	\$0.00	\$0.00	\$3,502.43
9000139586	Musa, Lena N	\$971.72	\$0.00	\$250.00	\$1,221.72
9000139138	Musolf, Bryan J	\$3,935.35	\$0.00	\$0.00	\$3,935.35
9000139587	Myers, Travis C	\$3,842.81	\$0.00	\$0.00	\$3,842.81
9000139139	Nabolotny, Rachel W	\$2,680.31	\$0.00	\$0.00	\$2,680.31
9000139588	Najera, Maria	\$1,240.48	\$0.00	\$0.00	\$1,240.48
9000139140	Nardini, Andy	\$1,795.74	\$0.00	\$0.00	\$1,795.74
9000139589	Nelson, Angela G	\$1,138.02	\$0.00	\$266.61	\$1,404.63

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000139141	Nelson, Jill K	\$1,413.81	\$0.00	\$0.00	\$1,413.81
9000139142	Nelson, Kenneth E	\$90.92	\$0.00	\$0.00	\$90.92
9000139590	Nemecek, Elizabeth A	\$3,036.42	\$0.00	\$0.00	\$3,036.42
9000139591	Nemecek, Scott T	\$2,484.83	\$0.00	\$0.00	\$2,484.83
9000139592	Nestos, Elizabeth V	\$1,088.35	\$0.00	\$0.00	\$1,088.35
9000139593	Neu, Lisa G	\$3,559.78	\$0.00	\$0.00	\$3,559.78
9000139143	Neubauer, Amelia L	\$850.40	\$0.00	\$480.00	\$1,330.40
9000139594	Nevin, Rosa M	\$1,558.15	\$0.00	\$0.00	\$1,558.15
9000139144	Newburger, Kerri K	\$11,825.34	\$0.00	\$0.00	\$11,825.34
9000139145	Nichols, Kelsey C	\$2,273.31	\$0.00	\$0.00	\$2,273.31
9000139146	Niemiec, Craig	\$15,545.37	\$0.00	\$0.00	\$15,545.37
9000139147	Nisi, Michael J	\$5,324.20	\$0.00	\$0.00	\$5,324.20
9000139793	Nolan, Patrick Doherty	\$1,457.50	\$0.00	\$0.00	\$1,457.50
9000139595	Noparstak, Theodore	\$59.73	\$0.00	\$0.00	\$59.73
9000139596	Norwood, Amy L	\$16,789.73	\$0.00	\$0.00	\$16,789.73
9000139148	Nottoli, Jacob Ryan	\$1,223.14	\$0.00	\$0.00	\$1,223.14
9000139597	Novotny, Jonathan R	\$914.26	\$0.00	\$0.00	\$914.26
9000139598	O'Brien, Kaitlyn N	\$375.50	\$0.00	\$0.00	\$375.50
9000139599	O'Brien, Kathleen M	\$1,041.40	\$0.00	\$0.00	\$1,041.40
9000139149	O'Connell, Theresa A	\$876.52	\$0.00	\$0.00	\$876.52
9000139600	Odicho, Ramina	\$1,595.92	\$0.00	\$0.00	\$1,595.92
9000139150	Odiotti, Virna M	\$3,757.98	\$0.00	\$0.00	\$3,757.98
9000139601	O'Dwyer, Catherine C	\$2,367.84	\$0.00	\$0.00	\$2,367.84
107417	Olson, Laura	\$182.18	\$0.00	\$0.00	\$182.18
9000139602	O'Malley, John P	\$13,501.48	\$0.00	\$0.00	\$13,501.48
9000139151	O'Rourke, Mark L	\$3,711.90	\$0.00	\$0.00	\$3,711.90
9000139281	Ossey, James L	\$2,775.71	\$0.00	\$0.00	\$2,775.71
9000139603	Ossey, Troy N	\$438.30	\$0.00	\$1,033.95	\$1,472.25
9000139604	Osterbur, Lucas W	\$11,771.43	\$0.00	\$0.00	\$11,771.43
9000138891	Ostrovskaya, Alla	\$2,529.67	\$0.00	\$0.00	\$2,529.67
9000139605	Oswald, Daniel F	\$4,315.05	\$0.00	\$0.00	\$4,315.05
9000139606	Otoole, Jack	\$1,039.70	\$0.00	\$0.00	\$1,039.70
9000139607	Oziminski, Kelley D	\$2,527.00	\$0.00	\$0.00	\$2,527.00
9000139608	Paek, Jeffrey I	\$3,756.40	\$0.00	\$0.00	\$3,756.40
9000139609	Pak, Christina	\$3,692.84	\$0.00	\$500.00	\$4,192.84

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/15/2021

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000139152	Palmer, Ana Paloma	\$15,023.74	\$0.00	\$0.00	\$15,023.74
9000138892	Palmer, Victoria J	\$1,164.16	\$0.00	\$100.00	\$1,264.16
9000139794	Pambah, Everlyn	\$1,605.64	\$0.00	\$0.00	\$1,605.64
9000139153	Panzer, Jodie A	\$1,524.18	\$0.00	\$0.00	\$1,524.18
9000139610	Paplinski, Katherine	\$2,724.85	\$0.00	\$0.00	\$2,724.85
9000139611	Pappageorge, Samantha	\$1,261.70	\$0.00	\$0.00	\$1,261.70
9000139612	Paradiso-Michau, Michael	\$2,299.03	\$0.00	\$0.00	\$2,299.03
9000139154	Parrott, Jordan Matthew	\$1,546.40	\$0.00	\$0.00	\$1,546.40
9000139613	Pasqualin, Jordan L	\$10,236.73	\$0.00	\$0.00	\$10,236.73
9000139155	Pater, Stacy I	\$1,221.88	\$0.00	\$0.00	\$1,221.88
9000138867	Patrick, Charles M	\$1,256.85	\$0.00	\$0.00	\$1,256.85
107384	Patrick, Erin M	\$121.45	\$0.00	\$0.00	\$121.45
9000139614	Pauletto, Adriana M	\$1,114.68	\$0.00	\$0.00	\$1,114.68
9000139615	Pavic, Lisa N	\$2,727.18	\$0.00	\$0.00	\$2,727.18
9000138893	Pearson, Jennifer M	\$5,491.54	\$0.00	\$0.00	\$5,491.54
9000139282	Pearson, Melissa A	\$3,014.69	\$0.00	\$0.00	\$3,014.69
9000139616	Pedersen, Erika L	\$3,304.57	\$0.00	\$0.00	\$3,304.57
9000139156	Pehlke, Robin E	\$2,204.09	\$0.00	\$0.00	\$2,204.09
107418	Penepacker, Aurora	\$1,334.41	\$0.00	\$0.00	\$1,334.41
9000139617	Pereira-Godoy, Ana F	\$1,198.13	\$0.00	\$250.00	\$1,448.13
9000139157	Perez, Rodolfo	\$1,065.06	\$0.00	\$0.00	\$1,065.06
9000139618	Perveen, Farzana	\$1,391.39	\$0.00	\$0.00	\$1,391.39
9000139158	Peterson, Susan J	\$873.71	\$0.00	\$0.00	\$873.71
9000139619	Petrey, Brianne E	\$2,258.95	\$0.00	\$0.00	\$2,258.95
9000139159	Petrini-Poli, Marie J	\$3,823.93	\$0.00	\$0.00	\$3,823.93
9000139160	Petty, Kim	\$3,947.84	\$0.00	\$652.50	\$4,600.34
9000139620	Pfister, Melissa A	\$2,145.77	\$0.00	\$0.00	\$2,145.77
9000139161	Phillips, Penn E	\$16,611.67	\$0.00	\$0.00	\$16,611.67
9000139162	Pieper, Robert	\$5,329.32	\$0.00	\$300.00	\$5,629.32
9000139163	Pipkin, Stephen R	\$1,507.74	\$0.00	\$0.00	\$1,507.74
107419	Piskel, Michael	\$192.08	\$0.00	\$0.00	\$192.08
9000139795	Ploetz, Christine	\$226.82	\$0.00	\$0.00	\$226.82
9000139796	Podjasek, Jeffrey	\$472.50	\$0.00	\$0.00	\$472.50
9000139797	Podjasek, Katy	\$334.29	\$0.00	\$0.00	\$334.29
9000139621	Pollack, Rebecca S	\$19,443.32	\$0.00	\$0.00	\$19,443.32

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
9000139164	Pouplikollas, Alex	\$2,055.22	\$0.00	\$0.00	\$2,055.22
9000139165	Powell, Nikki Clarmay	\$437.00	\$0.00	\$0.00	\$437.00
9000139622	Pripon, Maria C	\$1,305.78	\$0.00	\$0.00	\$1,305.78
9000139623	Pritzker, Jessica O	\$5.17	\$0.00	\$10.00	\$15.17
9000139624	Prockovic, Katrina S	\$2,850.94	\$0.00	\$0.00	\$2,850.94
9000139166	Przekota Sr., John	\$42.68	\$0.00	\$0.00	\$42.68
9000138868	Przekota, Kristie A	\$588.37	\$0.00	\$0.00	\$588.37
9000138894	Ptak, Kimberly Lundin	\$3,885.94	\$0.00	\$0.00	\$3,885.94
9000139625	Pullano, Nicole C	\$1,057.76	\$0.00	\$0.00	\$1,057.76
9000139626	Puppala, Aparna V	\$2,490.66	\$0.00	\$0.00	\$2,490.66
9000139167	Purdy, Matthew L	\$3,599.81	\$0.00	\$0.00	\$3,599.81
9000139627	Quigley, Gwen Lai Sook Mai	\$2,063.32	\$0.00	\$0.00	\$2,063.32
9000139628	Quill, Kevin	\$1,244.18	\$0.00	\$0.00	\$1,244.18
9000139283	Rabinak, Mary Harrington	\$3,917.82	\$0.00	\$0.00	\$3,917.82
9000139168	Race, William	\$3,087.87	\$0.00	\$250.00	\$3,337.87
9000139169	Radford, Carie Lynn	\$2,619.73	\$0.00	\$0.00	\$2,619.73
9000139170	Raditsis, Elizabeth	\$1,158.97	\$0.00	\$0.00	\$1,158.97
9000138895	Raflores, Alice K	\$1,563.05	\$0.00	\$1,300.00	\$2,863.05
9000139629	Ralston, Catherine	\$502.98	\$0.00	\$0.00	\$502.98
9000139630	Ralston, Phillip R	\$3,465.37	\$0.00	\$0.00	\$3,465.37
9000139171	Rasavong, Charmaine M	\$1,048.81	\$0.00	\$0.00	\$1,048.81
107420	Rasheed, Mizbah	\$1,264.24	\$0.00	\$0.00	\$1,264.24
9000139172	Rast, Michael R	\$3,126.53	\$0.00	\$0.00	\$3,126.53
9000139173	Rathunde, Leslie K	\$2,872.75	\$0.00	\$0.00	\$2,872.75
9000139631	Redfern, Rene	\$3,034.69	\$0.00	\$0.00	\$3,034.69
9000139174	Reed, Martha M	\$19,815.69	\$0.00	\$4,250.00	\$24,065.69
9000138896	Regal, Linda C	\$1,784.61	\$0.00	\$0.00	\$1,784.61
9000139632	Reichert, Caitlin M	\$1,602.89	\$0.00	\$929.00	\$2,531.89
9000139633	Reilly, Anthony J	\$2,079.68	\$0.00	\$0.00	\$2,079.68
9000139175	Reimer, Kelly P	\$2,296.07	\$0.00	\$0.00	\$2,296.07
9000139765	Remeniuk, Adrian T	\$1,086.60	\$0.00	\$0.00	\$1,086.60
9000139634	Remeniuk, Alex	\$1,066.92	\$0.00	\$0.00	\$1,066.92
107421	Reyes, Eric A	\$1,334.41	\$0.00	\$0.00	\$1,334.41
9000138897	Reyes, Joel Angel	\$2,784.15	\$0.00	\$0.00	\$2,784.15
9000139635	Reyes, Veronica	\$2,355.03	\$0.00	\$1,350.00	\$3,705.03

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000139636	Rhoades, Daniel Terence	\$3,429.41	\$0.00	\$0.00	\$3,429.41
9000139637	Rickerson, Stephen P	\$1,035.14	\$0.00	\$0.00	\$1,035.14
9000139176	Rivera, Jorge R	\$1,601.22	\$0.00	\$0.00	\$1,601.22
9000139638	Rizzo, Ashley D	\$1,235.72	\$0.00	\$0.00	\$1,235.72
9000139177	Roby, Jessica Werner	\$4,092.74	\$0.00	\$0.00	\$4,092.74
9000139178	Rockrohr, Mary E	\$4,776.68	\$0.00	\$0.00	\$4,776.68
9000139179	Rodriguez, Jillian L H	\$2,402.00	\$0.00	\$0.00	\$2,402.00
9000139639	Rodriguez, Jonathan	\$842.12	\$0.00	\$0.00	\$842.12
9000139180	Roer, Colleen M	\$1,126.68	\$0.00	\$0.00	\$1,126.68
9000139181	Roer, Susan M	\$1,530.74	\$0.00	\$0.00	\$1,530.74
9000139640	Rogers, David	\$2,996.55	\$0.00	\$0.00	\$2,996.55
9000139182	Rogers, Rebecca Silverman	\$2,837.75	\$0.00	\$0.00	\$2,837.75
9000139641	Rogers, Socorro	\$3,132.94	\$0.00	\$1,000.00	\$4,132.94
9000139183	Roman, Joel	\$985.86	\$0.00	\$0.00	\$985.86
9000139184	Romito, Anthony R	\$11,401.75	\$0.00	\$0.00	\$11,401.75
9000139185	Rose, Christina M	\$12,415.07	\$0.00	\$0.00	\$12,415.07
9000139186	Roseman, Seth Eric	\$270.50	\$0.00	\$1,500.00	\$1,770.50
9000139642	Rosen, Carrie M	\$3,380.36	\$0.00	\$0.00	\$3,380.36
107394	Rosenbaum, Thomas	\$1,023.33	\$0.00	\$0.00	\$1,023.33
9000139643	Rosinski, Robert E	\$3,658.05	\$0.00	\$0.00	\$3,658.05
9000139644	Ross, Susan G	\$1,569.37	\$0.00	\$0.00	\$1,569.37
9000139645	Rothrauff, Rachael	\$15,439.85	\$0.00	\$0.00	\$15,439.85
9000139798	Roumeliotis, Vasiliki	\$1,605.66	\$0.00	\$0.00	\$1,605.66
9000139799	Rubert, Joan N	\$103.12	\$0.00	\$0.00	\$103.12
9000139187	Rubin, Todd M	\$16,342.31	\$0.00	\$0.00	\$16,342.31
9000139646	Ruder, Brian M	\$2,005.78	\$0.00	\$0.00	\$2,005.78
9000139188	Rudy, Jenette P	\$975.81	\$0.00	\$0.00	\$975.81
9000139189	Ruesch, Laura A	\$1,365.48	\$0.00	\$0.00	\$1,365.48
9000139190	Ruppert, Barry C	\$23,622.78	\$0.00	\$2,250.00	\$25,872.78
9000139647	Russell, Markeise	\$2,930.19	\$0.00	\$150.00	\$3,080.19
9000139191	Ryan, Terri S	\$1,987.33	\$0.00	\$0.00	\$1,987.33
9000139648	Rylander, Jeffrey W	\$4,640.13	\$0.00	\$0.00	\$4,640.13
9000139192	Rymer, Kristine E	\$1,691.89	\$0.00	\$0.00	\$1,691.89
9000139649	Sachs, Karly R	\$1,970.70	\$0.00	\$0.00	\$1,970.70
9000139800	Saef, Stacy	\$974.96	\$0.00	\$0.00	\$974.96

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
9000139650	Salazar, Veronica	\$2,736.82	\$0.00	\$150.00	\$2,886.82
9000138898	Salonikas, Christina Marie	\$1,767.15	\$0.00	\$0.00	\$1,767.15
9000139651	Sands, Dale N	\$1,142.39	\$0.00	\$0.00	\$1,142.39
9000139801	Sands, Jon	\$202.96	\$0.00	\$0.00	\$202.96
9000139652	Sarmiento, Edita A	\$1,007.95	\$0.00	\$0.00	\$1,007.95
9000139653	Sasak, Zenon T	\$1,402.34	\$0.00	\$0.00	\$1,402.34
9000138899	Satala, Caitlin M	\$2,016.75	\$0.00	\$0.00	\$2,016.75
9000139193	Savino, Dominic A	\$5,252.43	\$0.00	\$0.00	\$5,252.43
9000139654	Sawicki, Donna	\$1,850.90	\$0.00	\$0.00	\$1,850.90
9000139655	Schaefer, Julia C	\$17,897.94	\$0.00	\$0.00	\$17,897.94
107385	Schau, Henry	\$936.56	\$0.00	\$0.00	\$936.56
9000139656	Scheinkopf, Jeffrey S	\$6,636.00	\$0.00	\$1,000.00	\$7,636.00
9000139657	Scheinkopf, Michelle	\$844.58	\$0.00	\$0.00	\$844.58
9000139194	Scherr, Nicole L	\$2,426.86	\$0.00	\$0.00	\$2,426.86
9000139658	Schleizer, Shawn	\$1,815.93	\$0.00	\$0.00	\$1,815.93
9000139659	Schmalzer, Brian T	\$2,739.61	\$0.00	\$0.00	\$2,739.61
9000139195	Schneider, Kristin Emily	\$719.70	\$0.00	\$0.00	\$719.70
9000139196	Schneider, Linda D	\$1,082.86	\$0.00	\$0.00	\$1,082.86
9000139197	Schoenberger, Kristen S	\$2,173.02	\$0.00	\$0.00	\$2,173.02
9000139660	Schoenwetter, David C	\$3,717.56	\$0.00	\$0.00	\$3,717.56
9000139661	Scholten, Katherine L	\$18,167.17	\$0.00	\$0.00	\$18,167.17
9000139198	Scholz, Amanda	\$2,558.89	\$0.00	\$50.00	\$2,608.89
9000138900	Schramm, Nicole M	\$2,771.22	\$0.00	\$300.00	\$3,071.22
9000139199	Schroeder, Jarod Y	\$2,313.91	\$0.00	\$0.00	\$2,313.91
9000139200	Schroeder, Michael J	\$3,276.91	\$0.00	\$0.00	\$3,276.91
9000139662	Schullo, Sejal	\$18,833.95	\$0.00	\$0.00	\$18,833.95
9000139201	Schultz, Jennifer	\$3,149.28	\$0.00	\$0.00	\$3,149.28
9000138869	Schulze, Patrick Michael	\$511.87	\$0.00	\$0.00	\$511.87
9000139663	Schwartz, Jonathon Robert	\$2,659.24	\$0.00	\$0.00	\$2,659.24
107395	Scott, Daniel R	\$1,276.07	\$0.00	\$0.00	\$1,276.07
9000139202	Scott, Mardi	\$20,528.69	\$0.00	\$0.00	\$20,528.69
9000139203	Seaborg, Christina Lee	\$4,308.79	\$0.00	\$0.00	\$4,308.79
9000139204	Serdar, Zachary S	\$1,530.17	\$0.00	\$0.00	\$1,530.17
9000139664	Serikaku, Jill N	\$2,415.11	\$0.00	\$0.00	\$2,415.11
9000139665	Serling, Jill M	\$11,230.37	\$0.00	\$0.00	\$11,230.37

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
9000139205	Shamrock, Emily E	\$1,132.98	\$0.00	\$1,650.00	\$2,782.98
9000139666	Shaner, Christi Ann	\$3,262.92	\$0.00	\$775.00	\$4,037.92
9000139667	Shaoul, Giedre	\$1,256.04	\$0.00	\$0.00	\$1,256.04
9000139668	Sheehan, Sharon K	\$21,825.84	\$0.00	\$0.00	\$21,825.84
9000139669	Shellard, Julie A	\$2,844.93	\$0.00	\$0.00	\$2,844.93
9000139670	Shellard, Robert	\$2,348.71	\$0.00	\$0.00	\$2,348.71
9000139206	Sheperd, Robin	\$2,160.90	\$0.00	\$0.00	\$2,160.90
9000139671	Shifrin, Gregory	\$1,784.60	\$0.00	\$0.00	\$1,784.60
9000139672	Shipp, Megan C	\$1,574.90	\$0.00	\$400.00	\$1,974.90
9000139802	Shore, Suzanne H	\$202.40	\$0.00	\$0.00	\$202.40
9000139673	Shyman, Elana	\$2,293.56	\$0.00	\$0.00	\$2,293.56
9000139207	Sides, Carey	\$19,707.69	\$0.00	\$0.00	\$19,707.69
9000139674	Siegel, Eric	\$2,370.65	\$0.00	\$0.00	\$2,370.65
9000139675	Silca, Stephen A	\$19,995.58	\$0.00	\$0.00	\$19,995.58
107422	Silverman, Kennedy	\$1,272.14	\$0.00	\$0.00	\$1,272.14
9000139676	Simon, Cheryl	\$3,289.53	\$0.00	\$0.00	\$3,289.53
9000139677	Sinde, Michael R	\$4,153.95	\$0.00	\$0.00	\$4,153.95
9000139678	Sirvatka, Martin G	\$2,958.22	\$0.00	\$0.00	\$2,958.22
9000139679	Sisler, Jesse M	\$1,936.24	\$0.00	\$0.00	\$1,936.24
9000139208	Sit, Janice Y	\$13,644.80	\$0.00	\$0.00	\$13,644.80
9000139680	Skalany, Michal W	\$1,184.83	\$0.00	\$0.00	\$1,184.83
9000139209	Skale, Darryl A	\$1,059.30	\$0.00	\$0.00	\$1,059.30
9000139681	Skaouris, Afrodite D	\$15,633.12	\$0.00	\$0.00	\$15,633.12
9000138901	Sly, Lisa Meinhard	\$2,350.80	\$0.00	\$400.00	\$2,750.80
9000139682	Smigiel, Lindsay R	\$2,549.03	\$0.00	\$350.00	\$2,899.03
9000139683	Smith, Austin M	\$2,403.20	\$0.00	\$0.00	\$2,403.20
107423	Smith, Evan	\$1,125.43	\$0.00	\$0.00	\$1,125.43
9000139684	Smith, Julie M	\$3,401.82	\$0.00	\$0.00	\$3,401.82
9000139685	Smith, Kenneth M	\$1,131.62	\$0.00	\$0.00	\$1,131.62
107407	Smith, Kevin J	\$443.30	\$0.00	\$0.00	\$443.30
9000139210	Solis, Edward A	\$5,551.04	\$0.00	\$0.00	\$5,551.04
9000139686	Sopoci, McKenzie	\$681.95	\$0.00	\$0.00	\$681.95
9000139211	Sorkin, Jonathan	\$2,014.52	\$0.00	\$2,000.00	\$4,014.52
9000139284	Sorkin, Karla M	\$1,633.17	\$0.00	\$0.00	\$1,633.17
9000139212	Sotelo, Daniel J	\$1,186.79	\$0.00	\$0.00	\$1,186.79

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000139213	Sotelo, Edgar	\$1,001.55	\$0.00	\$0.00	\$1,001.55
9000139803	Sotirchos, Markesia	\$995.54	\$0.00	\$0.00	\$995.54
9000139687	Spellman, Julie F	\$1,481.53	\$0.00	\$0.00	\$1,481.53
9000138902	Spero, Peter A	\$2,856.31	\$0.00	\$0.00	\$2,856.31
9000139214	Spigelman, Sarah	\$1,976.29	\$0.00	\$0.00	\$1,976.29
9000139215	Springer, Donald Joseph	\$782.07	\$0.00	\$0.00	\$782.07
9000139688	Stancik, Michael J	\$3,280.13	\$0.00	\$0.00	\$3,280.13
9000139216	Standerski, Michael	\$3,692.57	\$0.00	\$0.00	\$3,692.57
9000139689	Stanicek, Stephen B	\$5,324.07	\$0.00	\$0.00	\$5,324.07
9000139690	Stankowicz, Frank J	\$1,368.21	\$0.00	\$0.00	\$1,368.21
9000139691	Stanton, Joshua J	\$14,527.87	\$0.00	\$0.00	\$14,527.87
9000139692	Starakiewicz, Maria	\$1,430.56	\$0.00	\$0.00	\$1,430.56
9000139693	Starceвич, Diana F	\$1,181.75	\$0.00	\$0.00	\$1,181.75
9000139694	Stec, Katherine E	\$2,337.49	\$0.00	\$0.00	\$2,337.49
9000139217	Steffey, Lisa	\$2,626.76	\$0.00	\$1,550.00	\$4,176.76
9000139804	Steger, Paul	\$1,054.86	\$0.00	\$0.00	\$1,054.86
9000139695	Stein, Deborah L	\$3,547.15	\$0.00	\$0.00	\$3,547.15
9000139696	Steinberg, Michelle C	\$8,233.61	\$0.00	\$3,750.00	\$11,983.61
107401	Stempeck, Brooke M	\$698.22	\$0.00	\$0.00	\$698.22
9000139766	Stevens, Margaret Ann	\$565.37	\$0.00	\$0.00	\$565.37
9000139697	Stickels, Nancy	\$2,212.62	\$0.00	\$0.00	\$2,212.62
9000139698	Stoczany, Kathryn M	\$2,153.33	\$0.00	\$0.00	\$2,153.33
9000139699	Stoll, Luanne M	\$1,346.50	\$0.00	\$125.00	\$1,471.50
9000139218	Stoller, Jill L	\$890.73	\$0.00	\$0.00	\$890.73
107409	Stone, Summer	\$52.75	\$0.00	\$0.00	\$52.75
9000139805	Stoner, Luke	\$64.03	\$0.00	\$0.00	\$64.03
9000139285	Strong, Douglas Ward	\$4,957.08	\$0.00	\$250.00	\$5,207.08
9000139700	Stump, Lauren A	\$3,157.60	\$0.00	\$0.00	\$3,157.60
9000139701	Suarez, Barbara	\$2,269.12	\$0.00	\$0.00	\$2,269.12
9000139219	Sugrue, Mary	\$1,165.88	\$0.00	\$0.00	\$1,165.88
9000139220	Sullivan, Darin	\$2,288.17	\$0.00	\$1,000.00	\$3,288.17
107408	Sullivan, Margaret M	\$1,059.30	\$0.00	\$0.00	\$1,059.30
9000139702	Sullivan, Thea J	\$2,599.06	\$0.00	\$0.00	\$2,599.06
9000139221	Summerfelt, Michael H	\$1,395.48	\$0.00	\$0.00	\$1,395.48
9000139703	Sutherland, Lauren A	\$2,834.33	\$0.00	\$0.00	\$2,834.33

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000139704	Sutherland, Ryan	\$4,090.20	\$0.00	\$0.00	\$4,090.20
9000138903	Swanson, Brad	\$6,198.24	\$0.00	\$0.00	\$6,198.24
9000139705	Swanson, Jennifer Ann	\$1,540.12	\$0.00	\$0.00	\$1,540.12
9000139706	Swanson, Mary	\$1,300.96	\$0.00	\$0.00	\$1,300.96
9000139222	Synek, Brett T	\$879.10	\$0.00	\$0.00	\$879.10
9000139707	Szatko, Bogdan S	\$1,363.95	\$0.00	\$0.00	\$1,363.95
9000139223	Szatko, Ewa	\$1,276.29	\$0.00	\$0.00	\$1,276.29
9000139708	Szczur, Natalie J	\$2,006.06	\$0.00	\$0.00	\$2,006.06
9000139709	Szpisjak, Steven J	\$1,609.36	\$0.00	\$0.00	\$1,609.36
9000139224	Tarjan, Michael T	\$5,349.55	\$0.00	\$0.00	\$5,349.55
9000138904	Tarver-Andersen, Vicki L	\$4,027.11	\$0.00	\$500.00	\$4,527.11
9000139710	Tate, Tara	\$4,197.68	\$0.00	\$0.00	\$4,197.68
9000139225	Temple, Maureen N	\$1,575.31	\$0.00	\$0.00	\$1,575.31
9000139226	Tenuta, Victoria M.	\$1,962.84	\$0.00	\$0.00	\$1,962.84
9000139227	Tessier, Jamie	\$1,239.47	\$0.00	\$0.00	\$1,239.47
9000139711	Thomas, Madeline C	\$2,973.11	\$0.00	\$0.00	\$2,973.11
9000139286	Thomas-McGraw, Gery I	\$980.12	\$0.00	\$0.00	\$980.12
9000139228	Tichansky, Nancy M	\$763.43	\$0.00	\$300.00	\$1,063.43
9000139229	Ticho, Amy	\$1,377.53	\$0.00	\$0.00	\$1,377.53
9000139230	Timmer, Nicholas	\$3,682.08	\$0.00	\$0.00	\$3,682.08
9000139712	Tomasik, Ewa	\$1,217.17	\$0.00	\$0.00	\$1,217.17
9000139713	Toniolo, Andrew J	\$2,386.69	\$0.00	\$0.00	\$2,386.69
9000139714	Topham, Matthew T	\$3,954.30	\$0.00	\$0.00	\$3,954.30
9000139715	Torres, Margaret Louise	\$2,179.25	\$0.00	\$0.00	\$2,179.25
9000139716	Toth, Renate M	\$2,179.17	\$0.00	\$0.00	\$2,179.17
9000139717	Travers, Renee Ingrid	\$1,157.58	\$0.00	\$0.00	\$1,157.58
9000139231	Travis, Dane Fox	\$3,372.20	\$0.00	\$0.00	\$3,372.20
9000139232	Tripple, Kirby	\$2,575.92	\$0.00	\$0.00	\$2,575.92
9000139233	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000139234	Trybul, Stephanie N	\$1,656.42	\$0.00	\$0.00	\$1,656.42
9000139806	Tryfonopoulos, Charlotte	\$212.40	\$0.00	\$0.00	\$212.40
9000139718	Tucker, Brandon L	\$3,730.19	\$0.00	\$0.00	\$3,730.19
9000139807	Tucker, Brandon Tyler	\$1,957.52	\$0.00	\$0.00	\$1,957.52
9000139719	Turbov, Elizabeth T	\$1,261.99	\$0.00	\$0.00	\$1,261.99
9000139720	Turner, Andrew	\$4,291.68	\$0.00	\$0.00	\$4,291.68

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
107424	Ubarri, Trary	\$138.21	\$0.00	\$0.00	\$138.21
9000139235	Umansky, Rita M	\$4,113.17	\$0.00	\$0.00	\$4,113.17
9000139236	Upson, Anna W	\$2,871.75	\$0.00	\$0.00	\$2,871.75
9000139237	Vaccarello, Megan E	\$3,265.38	\$0.00	\$0.00	\$3,265.38
9000139238	Vakil, Norma J	\$2,524.17	\$0.00	\$0.00	\$2,524.17
9000139239	Valsamis, Anthony A	\$9,480.57	\$0.00	\$0.00	\$9,480.57
9000139240	Vasilopoulos, Maria J	\$4,735.66	\$0.00	\$0.00	\$4,735.66
9000139241	Vazzano-Kaddatz, Natalie J	\$854.34	\$0.00	\$0.00	\$854.34
9000139242	Vickery, Jillian Lee	\$2,993.38	\$0.00	\$0.00	\$2,993.38
9000139243	Vignocchi, Paul M	\$5,137.55	\$0.00	\$0.00	\$5,137.55
9000139244	Villamil, Kari L	\$1,071.79	\$0.00	\$0.00	\$1,071.79
9000139245	Vincent, David C	\$4,929.46	\$0.00	\$0.00	\$4,929.46
9000139721	Vodicka, Michael J	\$20,904.94	\$0.00	\$750.00	\$21,654.94
9000139246	Vogg, Amanda M	\$2,186.29	\$0.00	\$0.00	\$2,186.29
9000139247	Wagner, Patrick James	\$3,497.34	\$0.00	\$0.00	\$3,497.34
9000139722	Wagner, Tina M	\$788.55	\$0.00	\$1,000.00	\$1,788.55
9000139723	Walker, Zachary J	\$1,965.44	\$0.00	\$0.00	\$1,965.44
9000138905	Wall, Lisa Beth	\$4,644.89	\$0.00	\$0.00	\$4,644.89
9000139248	Wallis, Amanda B	\$82.57	\$0.00	\$0.00	\$82.57
9000139724	Walsh, Anne Marie	\$2,731.60	\$0.00	\$0.00	\$2,731.60
9000139249	Walters, Cathy J	\$931.21	\$0.00	\$0.00	\$931.21
9000138906	Wawryk, Jennifer E-R	\$622.13	\$0.00	\$1,325.00	\$1,947.13
9000139725	Webb, Kurt B	\$21,224.75	\$0.00	\$0.00	\$21,224.75
9000139726	Webb, Suzanne	\$23,571.04	\$0.00	\$0.00	\$23,571.04
9000139250	Weiner, Justin	\$3,019.94	\$0.00	\$0.00	\$3,019.94
9000139251	Weinzimmer, Leland	\$1,016.33	\$0.00	\$0.00	\$1,016.33
9000139727	Weissenstein, Steven E	\$1,981.32	\$0.00	\$0.00	\$1,981.32
9000139728	Wells, Margaret	\$273.54	\$0.00	\$0.00	\$273.54
9000139729	Werker, Susan A	\$940.44	\$0.00	\$0.00	\$940.44
9000139287	West, Carol S	\$1,294.90	\$0.00	\$0.00	\$1,294.90
9000139730	Wheeler, Rebecca S	\$1,303.37	\$0.00	\$0.00	\$1,303.37
9000139731	Whipple, Matthew R	\$17,753.65	\$0.00	\$1,500.00	\$19,253.65
9000139288	White, Andrew C	\$941.21	\$0.00	\$0.00	\$941.21
9000139252	White, Emily K	\$1,133.93	\$0.00	\$0.00	\$1,133.93
9000139732	White, James N	\$1,617.66	\$0.00	\$0.00	\$1,617.66

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000139253	Wick, Kristin M	\$1,637.28	\$0.00	\$0.00	\$1,637.28
9000139733	Widner, Benjamin D	\$4,618.57	\$0.00	\$0.00	\$4,618.57
9000139734	William, Ivan A	\$1,727.04	\$0.00	\$0.00	\$1,727.04
9000139735	Williams, Bill R	\$1,416.36	\$0.00	\$281.66	\$1,698.02
9000139254	Williams, Indra M	\$1,211.64	\$0.00	\$0.00	\$1,211.64
9000139736	Williams, Megan E	\$3,798.82	\$0.00	\$50.00	\$3,848.82
9000139255	Williams, Scott L	\$5,124.42	\$0.00	\$0.00	\$5,124.42
9000138907	Williamson, Rosanne Marie	\$5,639.02	\$0.00	\$0.00	\$5,639.02
9000139737	Wilson, Stephanie D	\$3,178.95	\$0.00	\$0.00	\$3,178.95
9000139738	Wiltjer, Mary H	\$18,697.60	\$0.00	\$0.00	\$18,697.60
9000139256	Winkle, Gary D	\$1,197.46	\$0.00	\$0.00	\$1,197.46
9000139739	Winship, Richard C	\$2,059.58	\$0.00	\$0.00	\$2,059.58
9000139740	Winston, Carol M	\$84.41	\$0.00	\$0.00	\$84.41
9000139741	Witt, Bruni	\$1,025.73	\$0.00	\$0.00	\$1,025.73
9000139742	Wittenstrom, Rebecka A	\$1,775.97	\$0.00	\$0.00	\$1,775.97
9000139808	Wolas, Matthew	\$1,743.89	\$0.00	\$0.00	\$1,743.89
9000139743	Wolfe, Stacey M	\$5,021.82	\$0.00	\$0.00	\$5,021.82
9000139257	Woods, Christine C E	\$3,385.03	\$0.00	\$250.00	\$3,635.03
9000139258	Woods, Deborah L	\$1,669.72	\$0.00	\$400.00	\$2,069.72
9000139259	Wool, Aimee L	\$1,346.77	\$0.00	\$0.00	\$1,346.77
9000139744	Wright, Casey P	\$5,348.87	\$0.00	\$0.00	\$5,348.87
9000139745	Wu, Hong	\$3,163.92	\$0.00	\$0.00	\$3,163.92
9000139746	Wysocki, Robert P	\$2,789.74	\$0.00	\$0.00	\$2,789.74
9000139747	Xavier, Sheila	\$1,147.58	\$0.00	\$0.00	\$1,147.58
9000139289	Yacullo, Michael C	\$3,188.48	\$0.00	\$75.00	\$3,263.48
9000139260	Yang, Jean M	\$1,622.31	\$0.00	\$0.00	\$1,622.31
9000139261	Yocus, Lawrence J	\$1,106.88	\$0.00	\$0.00	\$1,106.88
9000139748	Yocus, Zorana	\$1,207.46	\$0.00	\$0.00	\$1,207.46
9000139749	Yoon, Sukjin	\$3,359.49	\$0.00	\$0.00	\$3,359.49
9000138908	Youabb, Nina Y	\$2,488.32	\$0.00	\$0.00	\$2,488.32
9000139750	Youngberg, Teresa	\$4,072.89	\$0.00	\$0.00	\$4,072.89
9000138909	Zachariou, Konstantinos	\$3,110.58	\$0.00	\$0.00	\$3,110.58
9000139751	Zagorscak, Jana S	\$1,076.25	\$0.00	\$0.00	\$1,076.25
9000139752	Zagorski, Christina M	\$3,103.75	\$0.00	\$0.00	\$3,103.75
9000138910	Zalatoris, Jennifer R	\$1,621.21	\$0.00	\$600.00	\$2,221.21

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000139753	Zamora, Jorge	\$4,226.96	\$0.00	\$0.00	\$4,226.96
9000139754	Zapler, Daniel	\$4,813.63	\$0.00	\$0.00	\$4,813.63
9000139755	Zerwic, Mary Elizabeth	\$1,128.95	\$0.00	\$0.00	\$1,128.95
9000139756	Zuckerman, Gail L	\$1,466.13	\$0.00	\$0.00	\$1,466.13
9000139262	Zuckerman, Jared J	\$2,996.92	\$0.00	\$0.00	\$2,996.92
9000139757	Zummo, Justin J	\$12,382.43	\$0.00	\$0.00	\$12,382.43
9000139758	Zurita, Arnaldo	\$2,260.77	\$0.00	\$0.00	\$2,260.77
Grand Total:		\$3,588,364.89	\$0.00	\$151,444.21	\$3,739,809.10

AP Check Register

AP Run: AP-P-06/15/2021 — Post Date: 2021-06-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/15/2021	107425	Check	GESPA			115.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D300.06152021.D	6D300 - Dues - GESPA for PYRL-P-06/15/2021	06/15/2021	115.00	10 L 100 4820 0000 00 000000	115.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/15/2021	107426	Check	Mandarich Law Group, Llp			32.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W013.06152021.D	Case # 14 MI 115327 (Margaret Balabanos Bank - \$32.42)	06/15/2021	32.42	10 L 100 4820 0000 00 000000	32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/15/2021	201702943	Wire Transfer	AIG Retirement / VALIC			8,637.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T000.06152021.D	3T000 - AIG/Valic 403b for PYRL-P-06/15/2021	06/15/2021	8,637.50	10 L 100 4730 2160 00 000000	8,637.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/15/2021	201702944	Wire Transfer	Ameriprise Financial			5,408.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.06152021.D	3T010 - Ameriprise 403b for PYRL-P-06/15/2021	06/15/2021	5,408.30	10 L 100 4730 2160 00 000000	5,408.30	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/15/2021	201702945	Wire Transfer	AXA Equitable Insurance Company			73,527.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T020.06152021.D	3T020 - AXA Equit 403b for PYRL-P-06/15/2021	06/15/2021	73,527.21	10 L 100 4730 2160 00 000000	72,352.21	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-06/15/2021 — Post Date: 2021-06-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/15/2021	201702945	Wire Transfer	AXA Equitable Insurance Company			73,527.21
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
					20 L 100 4730 2160 00 000000	1,175.00
					<i>Administraton / Accrual/Summary Accounts</i>	
06/15/2021	201702946	Wire Transfer	AXA Equitable Insurance Company 457(b)			6,512.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3S020.06152021.D	3S020 - AXA Equit 457(b) for PYRL-P-06/15/2021		06/15/2021	6,512.50	10 L 100 4730 2160 00 000000	6,512.50
					<i>Administraton / Accrual/Summary Accounts</i>	
06/15/2021	201702947	Wire Transfer	AXA Equitable Insurance Company ROTH			1,775.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3R020.06152021.D	3R020 - AXA Equit 403b Roth for PYRL-P-06/15/2021		06/15/2021	1,775.00	10 L 100 4730 2160 00 000000	1,625.00
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4730 2160 00 000000	150.00
					<i>Administraton / Accrual/Summary Accounts</i>	
06/15/2021	201702948	Wire Transfer	Blue Cross Blue Shield Of Il			1,664.32
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
05.01.2021 - 84823030006	BCBS HMO Invoice - May 2021		06/15/2021	-13,359.89	10 L 100 4720 0000 00 000000	-13,359.89
					<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-06/15/2021 — Post Date: 2021-06-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/15/2021	201702948	Wire Transfer	Blue Cross Blue Shield Of Il	1,664.32
Invoice Number	Description	Invoice Date	Invoice Amount	Account
05.01.2021 - 84823080001	BCBS PPO Invoice - May 2021	06/15/2021	15,024.21	
				10 L 100 4720 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 15,024.21
06/15/2021	201702949	Wire Transfer	Expert Pay	2,109.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8W000.06152021.D	8W000 - Wage Deduction for PYRL-P-06/15/2021	06/15/2021	2,109.30	
				10 L 100 4820 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 1,154.65
				20 L 100 4820 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 954.65
06/15/2021	201702950	Wire Transfer	Fidelity Investments	89,673.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T030.06152021.D	3T030 - Fidelity 403b for PYRL-P-06/15/2021	06/15/2021	89,673.53	
				10 L 100 4730 2160 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 89,112.53
				20 L 100 4730 2160 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 561.00

AP Check Register

AP Run: AP-P-06/15/2021 — Post Date: 2021-06-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/15/2021	201702951	Wire Transfer	Fidelity Investments 457(b)			5,915.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.06152021.D	3S030 - Fidelity 457(b) for PYRL-P-06/15/2021	06/15/2021	5,915.00	10 L 100 4730 2160 00 000000	5,915.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/15/2021	201702952	Wire Transfer	Fidelity Investments ROTH			24,821.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.06152021.D	3R030 - Fidelity 403b Roth for PYRL-P-06/15/2021	06/15/2021	24,821.65	10 L 100 4730 2160 00 000000	24,821.65	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/15/2021	201702953	Wire Transfer	First Investors Corp			5,900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.06152021.D	3T040 - Foresters 403b for PYRL-P-06/15/2021	06/15/2021	5,900.00	10 L 100 4730 2160 00 000000	5,900.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/15/2021	201702954	Wire Transfer	Great American Life Insurance Co			2,974.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.06152021.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-06/15/2021	06/15/2021	2,974.00	10 L 100 4730 2160 00 000000	2,924.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	50.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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AP Run: AP-P-06/15/2021 — Post Date: 2021-06-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/15/2021	201702955	Wire Transfer	Horace Mann Insurance Company	350.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T060.06152021.D	3T060 - Horace Mann 403b for PYRL-P-06/15/2021	06/15/2021	350.00	
				10 L 100 4730 2160 00 000000
				350.00
				<i>Administraton / Accrual/Summary Accounts</i>
06/15/2021	201702956	Wire Transfer	Illinois Dept Of Revenue	232,029.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9SIT0.05282021.D.a	9SIT0 - Illinois Stat Tax for PYRL-P-05/28/2021b	06/15/2021	50.72	
				10 L 100 4810 0000 00 000000
				50.72
				<i>Administraton / Accrual/Summary Accounts</i>
9SIT0.06152021.D	9SIT0 - Illinois Stat Tax for PYRL-P-06/15/2021	06/15/2021	231,103.77	
				10 L 100 4810 0000 00 000000
				222,796.13
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4810 0000 00 000000
				7,558.45
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4810 0000 00 000000
				40.76
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4810 0000 00 000000
				708.43
				<i>Administraton / Accrual/Summary Accounts</i>
9SITA.06152021.D	9SITA - Additional IL State Tax Amt for PYRL-P-06/15/2021	06/15/2021	875.13	
				10 L 100 4810 0000 00 000000
				875.13
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-06/15/2021 — Post Date: 2021-06-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/15/2021	201702957	Wire Transfer	Illinois Municipal Retirement Fund			111,900.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21500.06152021.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-06/15/2021	06/15/2021	10,031.33			
				10 L 100 4710 2120 00 000000	6,296.85	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4710 2120 00 000000	3,734.48	
				<i>Administraton / Accrual/Summary Accounts</i>		
21E00.06152021.D	21E00 - IMRF for PYRL-P-06/15/2021	06/15/2021	32,720.19			
				50 L 100 4710 2120 00 000000	32,720.19	
				<i>Administraton / Accrual/Summary Accounts</i>		
21R00.06152021.B	21R00 - IMRF for PYRL-P-06/15/2021	06/15/2021	69,148.56			
				50 L 100 4710 2120 00 000000	69,148.56	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/15/2021	201702958	Wire Transfer	ING Retirement Plans / Northern Life			695.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T070.06152021.D	3T070 - VOYA/ING 403b for PYRL-P-06/15/2021	06/15/2021	695.00			
				10 L 100 4730 2160 00 000000	695.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/15/2021	201702959	Wire Transfer	ING Windsor ILIAC			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T075.06152021.D	3T075 - ING/Windsor 403b for PYRL-P-06/15/2021	06/15/2021	35.00			
				20 L 100 4730 2160 00 000000	35.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/15/2021	201702960	Wire Transfer	Internal Revenue Service Center	891,224.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.05282021.B.a	9FICA - Social Security Tax for PYRL-P-05/28/2021b	06/15/2021	72.94	51 L 100 4800 2130 00 000000	72.94
				<i>Administraton / Accrual/Summary Accounts</i>	
9FICA.05282021.D.a	9FICA - Social Security Tax for PYRL-P-05/28/2021b	06/15/2021	72.94	51 L 100 4800 2130 00 000000	72.94
				<i>Administraton / Accrual/Summary Accounts</i>	
9FICA.06152021.B	9FICA - Social Security Tax for PYRL-P-06/15/2021	06/15/2021	48,984.67	51 L 100 4800 2130 00 000000	48,984.67
				<i>Administraton / Accrual/Summary Accounts</i>	
9FICA.06152021.D	9FICA - Social Security Tax for PYRL-P-06/15/2021	06/15/2021	48,984.67	51 L 100 4800 2130 00 000000	48,984.67
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT%.06152021.D	9FIT% - Add Fed Tax % for PYRL-P-06/15/2021	06/15/2021	407.49	10 L 100 4800 0000 00 000000	407.49
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.05282021.D.a	9FIT0 - Federal Tax for PYRL-P-05/28/2021b	06/15/2021	106.79	10 L 100 4800 0000 00 000000	106.79
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.06152021.D	9FIT0 - Federal Tax for PYRL-P-06/15/2021	06/15/2021	608,104.21	10 L 100 4800 0000 00 000000	591,725.89
				<i>Administraton / Accrual/Summary Accounts</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/15/2021	201702960	Wire Transfer	Internal Revenue Service Center	891,224.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4800 0000 00 000000	15,224.36
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4800 0000 00 000000	83.78
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4800 0000 00 000000	1,070.18
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.06152021.D	9FITA - Additional Federal Tax Amt for PYRL-P-06/15/2021	06/15/2021	21,481.90	10 L 100 4800 0000 00 000000	21,216.90
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	265.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.05282021.B.a	9MEDI - Medicare Tax for PYRL-P-05/28/2021b	06/15/2021	17.06	51 L 100 4800 2140 00 000000	17.06
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.05282021.D.a	9MEDI - Medicare Tax for PYRL-P-05/28/2021b	06/15/2021	17.06	51 L 100 4800 2140 00 000000	17.06
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.06152021.B	9MEDI - Medicare Tax for PYRL-P-06/15/2021	06/15/2021	81,487.16	51 L 100 4800 2140 00 000000	81,487.16
				<i>Administraton / Accrual/Summary Accounts</i>	

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AP Run: AP-P-06/15/2021 — Post Date: 2021-06-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/15/2021	201702960	Wire Transfer	Internal Revenue Service Center			891,224.05
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9MEDI.06152021.D	9MEDI - Medicare Tax for PYRL-P-06/15/2021		06/15/2021	81,487.16	51 L 100 4800 2140 00 000000	81,487.16
<i>Administraton / Accrual/Summary Accounts</i>						
06/15/2021	201702961	Wire Transfer	Lincoln Investment Planning Inc			23,586.38
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T080.06152021.D	3T080 - Lincoln Investment 403b for PYRL-P-06/15/2021		06/15/2021	23,586.38	10 L 100 4730 2160 00 000000	23,376.38
<i>Administraton / Accrual/Summary Accounts</i>						
					20 L 100 4730 2160 00 000000	185.00
<i>Administraton / Accrual/Summary Accounts</i>						
					95 L 100 4730 2160 00 000000	25.00
<i>Administraton / Accrual/Summary Accounts</i>						
06/15/2021	201702962	Wire Transfer	Lincoln Investment Planning Inc 457			19,686.88
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3S085.06152021.D	3S085 - Lincoln Investment 457(b) for PYRL-P-06/15/2021		06/15/2021	19,686.88	10 L 100 4730 2160 00 000000	19,686.88
<i>Administraton / Accrual/Summary Accounts</i>						
06/15/2021	201702963	Wire Transfer	Lincoln Investment Planning Inc ROTH			1,883.33
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3R080.06152021.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-06/15/2021		06/15/2021	1,883.33	10 L 100 4730 2160 00 000000	1,883.33
<i>Administraton / Accrual/Summary Accounts</i>						

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/15/2021	201702964	Wire Transfer	MetLife Resources			4,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T100.06152021.D	3T100 - MetLife 403b for PYRL-P-06/15/2021	06/15/2021	4,000.00	10 L 100 4730 2160 00 000000	4,000.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/15/2021	201702965	Wire Transfer	Oppenheimer Funds			19,087.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.06152021.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-06/15/2021	06/15/2021	19,087.50	10 L 100 4730 2160 00 000000	19,087.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/15/2021	201702966	Wire Transfer	Oppenheimer Funds ER			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.06152021.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-06/15/2021	06/15/2021	225.00	10 L 100 4730 2160 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/15/2021	201702967	Wire Transfer	Oppenheimer Funds ROTH			1,530.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R110.06152021.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-06/15/2021	06/15/2021	1,530.00	10 L 100 4730 2160 00 000000	1,530.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-06/15/2021 — Post Date: 2021-06-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/15/2021	201702968	Wire Transfer	Teachers Health Insurance	107,632.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HBAD.06152021.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-06/15/2021	06/15/2021	145.55	10 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	145.55
1HE00.06152021.D	1HE00 - Teachers' Health Insurance for PYRL-P-06/15/2021	06/15/2021	61,643.52	10 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	61,589.35
				20 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	39.06
				95 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	15.11
1HR00.06152021.B	1HR00 - Teachers Health Insurance for PYRL-P-06/15/2021	06/15/2021	45,735.68	10 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	45,695.49
				20 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	28.98
				95 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	11.21

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/15/2021	201702968	Wire Transfer	Teachers Health Insurance	107,632.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1HRAD.06152021.B	1HRAD - Teachers Health Insurance3 for PYRL-P-06/15/2021	06/15/2021	107.99	
				10 L 100 4710 2118 00 000000 107.99
				<i>Administraton / Accrual/Summary Accounts</i>
06/15/2021	201702969	Wire Transfer	Teachers Retirement System	479,036.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1TBAD.06152021.B	1TBAD - Teachers' Retirement4 for PYRL-P-06/15/2021	06/15/2021	1,056.44	
				10 L 100 4710 2115 00 000000 1,056.44
				<i>Administraton / Accrual/Summary Accounts</i>
1TE00.06152021.D	1TE00 - Teachers' Retirement for PYRL-P-06/15/2021	06/15/2021	447,413.61	
				10 L 100 4710 2115 00 000000 447,020.44
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2115 00 000000 283.47
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4710 2115 00 000000 109.70
				<i>Administraton / Accrual/Summary Accounts</i>
1TG00.06152021.B	1TG00 - TRS Grant Contribution for PYRL-P-06/15/2021	06/15/2021	1,664.60	
				10 L 100 4710 2115 00 000000 1,664.60
				<i>Administraton / Accrual/Summary Accounts</i>
1TR00.06152021.B	1TR00 - Teachers' Retirement for PYRL-P-06/15/2021	06/15/2021	28,833.32	
				10 L 100 4710 2115 00 000000 28,807.98
				<i>Administraton / Accrual/Summary Accounts</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/15/2021	201702969	Wire Transfer	Teachers Retirement System	479,036.06
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
				20 L 100 4710 2115 00 000000
				18.27
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4710 2115 00 000000
				7.07
				<i>Administraton / Accrual/Summary Accounts</i>
1TRAD.06152021.B	1TRAD - Teachers' Retirement3 for PYRL-P-06/15/2021	06/15/2021	68.09	
				10 L 100 4710 2115 00 000000
				68.09
				<i>Administraton / Accrual/Summary Accounts</i>
06/15/2021	201702970	Wire Transfer	Wisconsin Dept of Revenue	694.49
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
9WIT0.06152021.D	9WIT0 - Wisconsin State Tax for PYRL-P-06/15/2021	06/15/2021	694.49	
				10 L 100 4810 0000 00 000000
				572.37
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4810 0000 00 000000
				122.12
				<i>Administraton / Accrual/Summary Accounts</i>
06/15/2021	9000139809	ACH	BenefitWallet HSA Operations	37,018.25
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
0HSA0.06152021.D	0HSA0 - Health Savings Account for PYRL-P-06/15/2021	06/15/2021	37,018.25	
				10 L 100 4720 2250 00 000000
				36,918.25
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2250 00 000000
				100.00
				<i>Administraton / Accrual/Summary Accounts</i>

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AP Run: AP-P-06/15/2021 — Post Date: 2021-06-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/15/2021	9000139810	ACH	Duffy, Peter	8,316.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W018.06152021.D	L Duffy Maintenance Payment	06/15/2021	8,316.55	10 L 100 4820 0000 00 000000	8,316.55
				<i>Administraton / Accrual/Summary Accounts</i>	
06/15/2021	9000139811	ACH	Employee Benefits Corporation	19,031.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3279929	Payroll Date: 66/30/2021	06/15/2021	19,031.23	10 L 100 4720 2260 00 000000	10,189.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2265 00 000000	8,560.97
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2260 00 000000	211.34
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2265 00 000000	40.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2260 00 000000	29.17
				<i>Administraton / Accrual/Summary Accounts</i>	
06/15/2021	9000139812	ACH	GESSA (Glenbrook Support Staff Assoc)	1,326.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D200.06152021.D	6D200 - Dues - GESSA for PYRL-P-06/15/2021	06/15/2021	1,326.75	10 L 100 4820 0000 00 000000	1,288.69
				<i>Administraton / Accrual/Summary Accounts</i>	

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AP Run: AP-P-06/15/2021 — Post Date: 2021-06-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/15/2021	9000139812	ACH	GESSA (Glenbrook Support Staff Assoc)	1,326.75
Invoice Number	Description		Invoice Date	Invoice Amount
				Account
				Amount
				20 L 100 4820 0000 00 000000
				21.75
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4820 0000 00 000000
				10.87
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4820 0000 00 000000
				5.44
				<i>Administraton / Accrual/Summary Accounts</i>
06/15/2021	9000139813	ACH	Glenbrook Education Association	27,794.12
Invoice Number	Description		Invoice Date	Invoice Amount
				Account
				Amount
6D100.06152021.D	6D100 - Dues - GEA for PYRL-P-06/15/2021		06/15/2021	27,794.12
				10 L 100 4820 0000 00 000000
				27,794.12
				<i>Administraton / Accrual/Summary Accounts</i>
06/15/2021	9000139814	ACH	Newberry, Jennifer	1,553.00
Invoice Number	Description		Invoice Date	Invoice Amount
				Account
				Amount
8W021.06152021.D	Case # 217 D 1149 (S Nemecek Maintenance Payment)		06/15/2021	1,553.00
				10 L 100 4820 0000 00 000000
				1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
				Total: \$2,217,701.76

AP-P-06/15/2021 Summary

Type	Count	Amount
Regular	2	147.42
ACH Checks:	6	95,039.90
Wire Transfers:	28	2,122,514.44
Total:	36	\$2,217,701.76

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	1,821,834.70
20 - Operations & Maintenance Fund	30,757.93
40 - Transportation Fund	164.58
50 - Municipal Retirement Fund	101,868.75
51 - Social Security Fund	261,123.66
95 - Glenbrook Aquatics	1,952.14
	<hr/>
	\$2,217,701.76