



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

**From:** Ms. Vicki Tarver

**Date:** September 13, 2021

**Re:** Approval of Payroll Disbursements

**Recommendation**

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,286,607.56.

**Background**

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

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

<b>Disbursement Date(s): 8/31/2021</b>		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$2,960,553.63
15	Glenbrook Aquatics	\$11,718.56
20	Operations and Maintenance	\$193,044.36
30	Debt Service	\$0.00
40	Transportation	\$1,155.18
50	Municipal Retirement/Social Security	\$120,135.83
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$0.00
96	Community Programs	\$0.00
<b>Total</b>		<b>\$3,286,607.56</b>

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

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

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

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

WHEREAS, the Board has reviewed the attached payroll report;

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

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

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

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

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

The President declared the Motion duly carried this 13th day of September, 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-08/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000142944	Abraham, Namitha	\$1,285.54	\$0.00	\$0.00	\$1,285.54
9000143239	Adam, Poull	\$1,586.71	\$0.00	\$0.00	\$1,586.71
9000143240	Adam, Razzouk	\$1,583.46	\$0.00	\$0.00	\$1,583.46
9000143613	Adamis-Gorski, Politimi A	\$108.18	\$0.00	\$0.00	\$108.18
9000143241	Adamji, David	\$4,676.46	\$0.00	\$0.00	\$4,676.46
9000143242	Adlon, Kyle	\$1,701.93	\$0.00	\$0.00	\$1,701.93
9000143243	Agins, Joan A	\$1,706.32	\$0.00	\$0.00	\$1,706.32
9000143244	Ahlgrim, Meghan E	\$1,897.37	\$0.00	\$500.00	\$2,397.37
9000143245	Ainscough, Erik D	\$1,468.94	\$0.00	\$0.00	\$1,468.94
9000143246	Albandia, Christopher	\$2,641.60	\$0.00	\$0.00	\$2,641.60
9000143247	Albeker, Laura M	\$1,371.34	\$0.00	\$0.00	\$1,371.34
9000142904	Alfirevic, Sarah Jane	\$884.21	\$0.00	\$0.00	\$884.21
9000142945	Allen, Jessica	\$2,449.71	\$0.00	\$0.00	\$2,449.71
9000142946	Allen, Patrick J	\$1,636.19	\$0.00	\$100.00	\$1,736.19
9000143249	Alpert, Amelia G	\$807.36	\$0.00	\$785.00	\$1,592.36
9000142905	Alvarez, Sofia I	\$1,718.42	\$0.00	\$300.00	\$2,018.42
9000143250	Andrews, Chiara	\$2,761.49	\$0.00	\$0.00	\$2,761.49
9000142947	Arechar, Miguel R	\$1,713.52	\$0.00	\$0.00	\$1,713.52
9000143251	Ascencio, Blanca E	\$2,553.13	\$0.00	\$0.00	\$2,553.13
9000143252	Atlas, Rachel F	\$3,070.74	\$0.00	\$0.00	\$3,070.74
9000143253	Azra, Vanessa M	\$1,092.32	\$0.00	\$0.00	\$1,092.32
9000143254	Bachmann, James M	\$3,109.95	\$0.00	\$750.00	\$3,859.95
9000142948	Baig, Humaira M	\$1,711.51	\$0.00	\$0.00	\$1,711.51
9000142906	Baig, Tariq	\$2,837.63	\$0.00	\$500.00	\$3,337.63
9000143255	Bailey, Stephanie E	\$3,273.67	\$0.00	\$0.00	\$3,273.67
9000143256	Baker, Lauren M	\$2,640.55	\$0.00	\$0.00	\$2,640.55
9000143257	Balabanos, Vickie	\$742.19	\$0.00	\$0.00	\$742.19
9000142949	Balaskas, Dimitra	\$2,009.38	\$0.00	\$0.00	\$2,009.38
9000143258	Ball-Ryan, Andrea R	\$3,061.34	\$0.00	\$0.00	\$3,061.34
9000143248	Barajas, Stephanie C	\$2,552.96	\$0.00	\$0.00	\$2,552.96
9000143259	Barrera, Daniel	\$2,310.40	\$0.00	\$0.00	\$2,310.40
9000142950	Basford, Stefanie M	\$3,151.18	\$0.00	\$0.00	\$3,151.18
9000143260	Basilios, Christina	\$1,227.66	\$0.00	\$0.00	\$1,227.66
9000142951	Bauer, Christina	\$4,302.85	\$0.00	\$0.00	\$4,302.85
9000143261	Bauman, Mark	\$2,639.77	\$0.00	\$1,300.00	\$3,939.77

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

Payroll Run Description: PYRL-P-08/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000142952	Baxmeyer, Alexandra	\$2,724.60	\$0.00	\$0.00	\$2,724.60
9000143262	Bean, Ronald E	\$1,590.65	\$0.00	\$3,062.50	\$4,653.15
9000142953	Bellman, James A	\$1,421.78	\$0.00	\$0.00	\$1,421.78
9000143263	Benca, Julie	\$2,008.36	\$0.00	\$500.00	\$2,508.36
9000143264	Benitez, Javier	\$1,055.15	\$0.00	\$810.00	\$1,865.15
9000142954	Bennett, Juliet D	\$688.03	\$0.00	\$0.00	\$688.03
9000142907	Benson, Anne M	\$615.45	\$0.00	\$0.00	\$615.45
9000142955	Benson, Bradley	\$3,629.26	\$0.00	\$0.00	\$3,629.26
9000143265	Bentley, Jennifer Lynn	\$4,422.98	\$0.00	\$0.00	\$4,422.98
9000142956	Benyamin, Kuliana	\$1,475.07	\$0.00	\$0.00	\$1,475.07
9000142957	Berg, Jason D	\$3,867.87	\$0.00	\$0.00	\$3,867.87
9000142958	Berg, Robert J	\$3,989.93	\$0.00	\$0.00	\$3,989.93
9000143266	Berkley, Steven A	\$2,768.85	\$0.00	\$0.00	\$2,768.85
9000143267	Berkson, David A	\$2,617.15	\$0.00	\$0.00	\$2,617.15
9000143268	Berlin, Deborah A	\$2,547.85	\$0.00	\$0.00	\$2,547.85
9000142959	Berman, Lindsey I	\$3,136.66	\$0.00	\$0.00	\$3,136.66
9000143269	Bertke, Matthew I	\$3,529.19	\$0.00	\$0.00	\$3,529.19
9000142960	Birg, Rebecca	\$2,851.55	\$0.00	\$0.00	\$2,851.55
9000143270	Biscotakis, Georgia	\$893.22	\$0.00	\$0.00	\$893.22
9000143271	Bish, Scott M	\$2,468.56	\$0.00	\$0.00	\$2,468.56
9000143272	Blix, John T	\$1,867.33	\$0.00	\$0.00	\$1,867.33
9000142961	Block, Leanne Kuhlman	\$3,779.59	\$0.00	\$0.00	\$3,779.59
9000143273	Boarini, Matthew G	\$1,648.10	\$0.00	\$0.00	\$1,648.10
9000143274	Boehmer, Dana K	\$2,965.86	\$0.00	\$0.00	\$2,965.86
9000143275	Bolf, Kara	\$4,007.17	\$0.00	\$0.00	\$4,007.17
9000143276	Bolf, Steven	\$4,072.01	\$0.00	\$0.00	\$4,072.01
9000142962	Bonner, Lauren	\$5,302.13	\$0.00	\$0.00	\$5,302.13
9000142963	Borisova, Svetlana V	\$2,089.20	\$0.00	\$0.00	\$2,089.20
9000143277	Boron, Brian Z	\$1,701.26	\$0.00	\$0.00	\$1,701.26
9000143278	Bowen, Esther E	\$3,975.51	\$0.00	\$150.00	\$4,125.51
9000142964	Boyle, David	\$4,672.02	\$0.00	\$0.00	\$4,672.02
9000143279	Boyle, Michael	\$1,826.82	\$0.00	\$0.00	\$1,826.82
9000142965	Bozacki-Rae, Joyce	\$3,909.90	\$0.00	\$500.00	\$4,409.90
9000142966	Brandt, Sean M	\$2,122.46	\$0.00	\$0.00	\$2,122.46
9000143280	Braude, Damien Benjamin	\$4,043.84	\$0.00	\$0.00	\$4,043.84

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000142967	Brescia, Meghan A	\$2,013.63	\$0.00	\$0.00	\$2,013.63
9000142908	Bretag, Ryan Scot	\$5,358.84	\$0.00	\$0.00	\$5,358.84
9000142968	Briggs, Daniel N	\$3,118.96	\$0.00	\$0.00	\$3,118.96
9000142969	Broeker, Timothy	\$2,845.21	\$0.00	\$0.00	\$2,845.21
9000142970	Brosnan, Kathleen C	\$3,902.96	\$0.00	\$0.00	\$3,902.96
9000142971	Brosnan, Renee	\$2,815.01	\$0.00	\$1,250.00	\$4,065.01
9000142972	Brown, Aaron L	\$2,803.42	\$0.00	\$0.00	\$2,803.42
9000142901	Brown, Kelly A	\$2,322.66	\$0.00	\$0.00	\$2,322.66
9000142973	Bruno, Joseph M	\$2,422.43	\$0.00	\$0.00	\$2,422.43
9000142974	Bucklin, Bridget A	\$6,010.86	\$0.00	\$0.00	\$6,010.86
9000143281	Budny, Kaitlin F	\$2,250.78	\$0.00	\$0.00	\$2,250.78
9000143282	Bushek, Elizabeth	\$4,044.52	\$0.00	\$0.00	\$4,044.52
9000142975	Calabrese, Randy L	\$2,493.79	\$0.00	\$0.00	\$2,493.79
9000143283	Camacho, Lindsey S	\$3,090.32	\$0.00	\$200.00	\$3,290.32
9000142976	Campbell, Michael A	\$3,358.63	\$0.00	\$0.00	\$3,358.63
9000143226	Canales, Elizabeth V.C.	\$1,147.39	\$0.00	\$0.00	\$1,147.39
9000142977	Capalbo, Nicholas M	\$2,270.74	\$0.00	\$0.00	\$2,270.74
9000143284	Carmen, Nicole E P	\$2,899.08	\$0.00	\$0.00	\$2,899.08
9000143285	Carpenter, Daniel J	\$2,288.48	\$0.00	\$0.00	\$2,288.48
9000142978	Carranza, Lauren A	\$2,372.84	\$0.00	\$0.00	\$2,372.84
9000143286	Carroll, Lauren E	\$3,704.93	\$0.00	\$0.00	\$3,704.93
9000143287	Carsello, Rosemarie	\$1,352.33	\$0.00	\$1,500.00	\$2,852.33
9000142979	Cartagena, Hector A	\$1,226.25	\$0.00	\$0.00	\$1,226.25
9000143288	Cascio, Rachel M	\$910.47	\$0.00	\$0.00	\$910.47
9000143289	Castaneda, Valerie J	\$1,201.71	\$0.00	\$0.00	\$1,201.71
9000143227	Castelli, Paul R	\$2,475.28	\$0.00	\$0.00	\$2,475.28
9000143290	Castillo, Patrick T	\$2,718.49	\$0.00	\$0.00	\$2,718.49
9000142980	Catalano, John	\$3,748.93	\$0.00	\$500.00	\$4,248.93
9000143291	Catsaros, Anthony C	\$2,623.80	\$0.00	\$0.00	\$2,623.80
9000143292	Chambers, Heather M	\$3,111.78	\$0.00	\$0.00	\$3,111.78
9000143293	Chandiles, Maria A	\$1,043.65	\$0.00	\$0.00	\$1,043.65
9000143294	Chernyavsky, Michael	\$1,528.43	\$0.00	\$0.00	\$1,528.43
9000142909	Cheung, Wan Lai	\$3,824.14	\$0.00	\$0.00	\$3,824.14
9000143295	Chiado, Annie J	\$3,149.32	\$0.00	\$0.00	\$3,149.32
9000142981	Chilver, Kelly Marie	\$2,608.90	\$0.00	\$0.00	\$2,608.90

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

Payroll Run Description: PYRL-P-08/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000143296	Choldin, Mary	\$4,566.23	\$0.00	\$0.00	\$4,566.23
9000142982	Chong, Susan	\$3,667.34	\$0.00	\$0.00	\$3,667.34
9000142983	Chou, Wanyin	\$1,565.79	\$0.00	\$0.00	\$1,565.79
9000142984	Cicciu, Jennifer H	\$2,511.27	\$0.00	\$0.00	\$2,511.27
9000143297	Cichowski, Timothy	\$4,575.52	\$0.00	\$0.00	\$4,575.52
9000143298	Cieplik, Thomas C	\$2,332.71	\$0.00	\$0.00	\$2,332.71
9000143299	Clendenning, Adam Joseph	\$2,509.24	\$0.00	\$0.00	\$2,509.24
9000143300	Cohen, Deborah Ann	\$3,779.98	\$0.00	\$100.00	\$3,879.98
9000142985	Cohen, Kelli	\$3,059.43	\$0.00	\$0.00	\$3,059.43
107569	Coleman, Theresa E	\$367.08	\$0.00	\$0.00	\$367.08
9000142986	Collazo, Egrain	\$2,046.44	\$0.00	\$0.00	\$2,046.44
9000142987	Collins, Nicole G	\$2,273.63	\$0.00	\$0.00	\$2,273.63
9000142988	Cooper, Christopher J	\$3,737.41	\$0.00	\$0.00	\$3,737.41
9000143301	Cooper, Joy	\$5,410.59	\$0.00	\$0.00	\$5,410.59
9000143302	Cope, Bryan M	\$4,046.13	\$0.00	\$0.00	\$4,046.13
9000143303	Corcoles, Kelly M	\$2,372.31	\$0.00	\$0.00	\$2,372.31
9000142989	Corfield, Susan K	\$3,839.41	\$0.00	\$0.00	\$3,839.41
9000143304	Corrigan, Alyssa V	\$2,273.47	\$0.00	\$0.00	\$2,273.47
9000143305	Coskey, Kathy A	\$3,816.26	\$0.00	\$0.00	\$3,816.26
9000143306	Cottrell, Dayna E	\$2,601.84	\$0.00	\$0.00	\$2,601.84
9000143307	Cowhey, Robert E	\$2,037.09	\$0.00	\$0.00	\$2,037.09
9000142990	Cowin, Angela	\$1,198.21	\$0.00	\$0.00	\$1,198.21
9000143308	Cowlin, John L	\$2,221.38	\$0.00	\$1,400.00	\$3,621.38
9000143309	Crandus, Yitzchak Hillel	\$3,669.51	\$0.00	\$125.00	\$3,794.51
9000143310	Creighton, Kerry J	\$1,572.81	\$0.00	\$0.00	\$1,572.81
9000143311	Croak, Laura D	\$1,832.38	\$0.00	\$0.00	\$1,832.38
9000143312	Cummings, Lara E	\$5,261.06	\$0.00	\$0.00	\$5,261.06
9000142992	Curington, Allen	\$1,210.33	\$0.00	\$500.00	\$1,710.33
9000143313	Curry, Andrew L	\$1,835.88	\$0.00	\$0.00	\$1,835.88
9000142993	Dahari, Dorit	\$2,630.76	\$0.00	\$0.00	\$2,630.76
9000143314	Dankha, Adam W	\$1,759.44	\$0.00	\$0.00	\$1,759.44
9000142994	Davidson, Chad	\$3,032.65	\$0.00	\$0.00	\$3,032.65
9000143315	Davis, Sarah E	\$1,688.64	\$0.00	\$0.00	\$1,688.64
9000143316	Davito, Jeanne A	\$2,169.35	\$0.00	\$0.00	\$2,169.35
9000142995	Dean, Debbie L	\$1,643.67	\$0.00	\$0.00	\$1,643.67

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

Payroll Run Description: PYRL-P-08/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000143317	Dec, Mark E	\$2,893.08	\$0.00	\$0.00	\$2,893.08
9000142996	DeKuiper, Christopher C	\$3,754.64	\$0.00	\$0.00	\$3,754.64
9000142997	del Greco, Phoebe	\$219.49	\$0.00	\$0.00	\$219.49
9000143318	Demeas, Daisy M	\$1,672.69	\$0.00	\$0.00	\$1,672.69
9000143228	Dick, Silas F	\$4,919.09	\$0.00	\$0.00	\$4,919.09
9000143319	Dillon, Diane K	\$3,130.22	\$0.00	\$1,250.00	\$4,380.22
9000142998	Dirr, Emma Lynn	\$2,599.28	\$0.00	\$0.00	\$2,599.28
9000142999	Doebler, Christopher M	\$1,243.61	\$0.00	\$1,000.00	\$2,243.61
9000143000	Domke, Amy	\$3,414.19	\$0.00	\$0.00	\$3,414.19
9000143320	Dorn, Kelly A	\$2,856.71	\$0.00	\$250.00	\$3,106.71
9000143001	Doyel, Meghan L	\$1,187.61	\$0.00	\$0.00	\$1,187.61
9000143002	Drevline, Timothy	\$4,640.97	\$0.00	\$0.00	\$4,640.97
9000143321	Drews, Claire	\$1,644.48	\$0.00	\$0.00	\$1,644.48
9000143322	Drone, Matthew E	\$6,150.83	\$0.00	\$0.00	\$6,150.83
9000143003	Drucker, Christine C	\$4,331.13	\$0.00	\$375.00	\$4,706.13
9000143323	Duffy, Laura	\$3,179.54	\$0.00	\$0.00	\$3,179.54
9000143004	Dul, Ryan S	\$3,002.97	\$0.00	\$125.00	\$3,127.97
9000142910	Dupke, Shane M	\$1,691.16	\$0.00	\$0.00	\$1,691.16
9000143005	Duran, Maria Paula	\$2,493.46	\$0.00	\$0.00	\$2,493.46
9000143324	Duran, Mario	\$1,654.71	\$0.00	\$0.00	\$1,654.71
9000143006	Dusza, Christopher J	\$1,989.03	\$0.00	\$0.00	\$1,989.03
9000143007	Edison, William F	\$2,967.82	\$0.00	\$0.00	\$2,967.82
9000143008	Eike, William R	\$5,948.87	\$0.00	\$135.00	\$6,083.87
9000143009	Eilers, Lauren M	\$53.24	\$0.00	\$0.00	\$53.24
9000143325	Ekstrand, Emily J	\$3,686.17	\$0.00	\$150.00	\$3,836.17
9000143326	Elgass, Laura Jane	\$2,007.93	\$0.00	\$0.00	\$2,007.93
9000143010	Ellinger-Macon, Jamie E	\$2,478.27	\$0.00	\$750.00	\$3,228.27
9000143327	Elliott, Amie	\$2,553.76	\$0.00	\$1,000.00	\$3,553.76
9000143011	Emmert, Lauren E	\$1,991.57	\$0.00	\$0.00	\$1,991.57
9000143610	Enesio, Leigh E	\$22.90	\$0.00	\$0.00	\$22.90
9000143012	English, Michael	\$4,218.60	\$0.00	\$0.00	\$4,218.60
9000143328	Ericksen, Mary Ann	\$1,692.92	\$0.00	\$3,000.00	\$4,692.92
9000143013	Erwinski, Jason T	\$3,904.11	\$0.00	\$0.00	\$3,904.11
9000143014	Esmits, Jennifer M	\$2,402.16	\$0.00	\$0.00	\$2,402.16
9000143329	Esser, Alan E	\$2,881.03	\$0.00	\$50.00	\$2,931.03

## 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
9000143330	Etherton, Carol L	\$706.03	\$0.00	\$0.00	\$706.03
9000143015	Etherton, Eric T	\$4,636.02	\$0.00	\$500.00	\$5,136.02
9000143331	Ethington, Brittany A	\$2,334.79	\$0.00	\$0.00	\$2,334.79
9000143611	Fagel, Lauren S	\$4,383.48	\$0.00	\$0.00	\$4,383.48
9000143332	Farber, Stephen M	\$2,636.83	\$0.00	\$0.00	\$2,636.83
9000143333	Farekas, Sari N	\$2,163.20	\$0.00	\$0.00	\$2,163.20
9000143016	Fastert, Matthew J	\$2,857.56	\$0.00	\$0.00	\$2,857.56
9000143334	Fastert, Meaghan T	\$2,880.11	\$0.00	\$0.00	\$2,880.11
9000143335	Feeney, Julie Ann	\$4,152.23	\$0.00	\$0.00	\$4,152.23
9000143614	Feiereisel, Ronald	\$26.15	\$0.00	\$0.00	\$26.15
9000143017	Ferrer, Joel F	\$1,229.84	\$0.00	\$0.00	\$1,229.84
9000143336	Field, Brenda M. Ward	\$3,841.13	\$0.00	\$250.00	\$4,091.13
9000143337	Field, Scott	\$3,186.77	\$0.00	\$350.00	\$3,536.77
9000143018	Figaro-Brandt, Beth Ann	\$4,106.92	\$0.00	\$0.00	\$4,106.92
9000143019	Finan, John Leo	\$5,681.45	\$0.00	\$0.00	\$5,681.45
9000143338	Fiore, Mackenzie Martin	\$499.88	\$0.00	\$0.00	\$499.88
9000143339	Fitch, Danita M	\$3,859.54	\$0.00	\$0.00	\$3,859.54
9000143020	Fitzsimons, Karen A	\$4,775.01	\$0.00	\$0.00	\$4,775.01
9000143340	Flannery, Stacy	\$4,160.62	\$0.00	\$0.00	\$4,160.62
9000143021	Flannery-Day, Mary	\$2,215.55	\$0.00	\$0.00	\$2,215.55
9000143341	Flaws, Kenneth W	\$920.05	\$0.00	\$0.00	\$920.05
9000143342	Flener, JoEllen	\$760.04	\$0.00	\$2,600.00	\$3,360.04
9000143343	Flickinger, Susan K	\$3,807.73	\$0.00	\$0.00	\$3,807.73
9000143344	Florczak, Alexander V	\$1,403.66	\$0.00	\$0.00	\$1,403.66
9000143022	Fluegge, Danielle K	\$2,170.45	\$0.00	\$0.00	\$2,170.45
9000143345	Fogarty, Gerald	\$4,018.33	\$0.00	\$0.00	\$4,018.33
9000143023	Foster, Bonnie J	\$2,879.02	\$0.00	\$0.00	\$2,879.02
9000143346	Foster, Rick T	\$1,579.35	\$0.00	\$0.00	\$1,579.35
9000143024	Fournier, John M	\$3,915.65	\$0.00	\$0.00	\$3,915.65
9000143347	Fraher, Carrie J	\$2,649.85	\$0.00	\$0.00	\$2,649.85
9000143229	Frankel, Susan M	\$4,731.66	\$0.00	\$850.00	\$5,581.66
9000143348	Franson, David C, Jr	\$2,345.61	\$0.00	\$0.00	\$2,345.61
9000143025	French, Kathryn S	\$3,718.01	\$0.00	\$0.00	\$3,718.01
9000143026	Freund, Gary J	\$3,528.05	\$0.00	\$0.00	\$3,528.05
9000143349	Friedmann, Jennifer G	\$3,188.02	\$0.00	\$0.00	\$3,188.02



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

Payroll Run Description: PYRL-P-08/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000143350	Fuderer, Michele L	\$1,003.07	\$0.00	\$0.00	\$1,003.07
9000143027	Fuentes, Brenda N	\$1,190.10	\$0.00	\$0.00	\$1,190.10
9000143028	Fuentes, Efrain J	\$1,042.72	\$0.00	\$0.00	\$1,042.72
9000143351	Fuja, Stephanie R	\$2,887.80	\$0.00	\$0.00	\$2,887.80
9000143029	Gabler, Susan Ruthann	\$1,457.52	\$0.00	\$269.00	\$1,726.52
9000143352	Gallagher, Mark P	\$4,764.16	\$0.00	\$0.00	\$4,764.16
9000143030	Gallivan, Robert M	\$3,378.35	\$0.00	\$0.00	\$3,378.35
9000143031	Galson, Kerry K	\$4,341.02	\$0.00	\$0.00	\$4,341.02
9000142911	Gan, Alexandra	\$3,490.97	\$0.00	\$0.00	\$3,490.97
9000143353	Garbe, David W	\$2,501.88	\$0.00	\$0.00	\$2,501.88
107566	Garbutt, Wesley Robert	\$2,393.26	\$0.00	\$0.00	\$2,393.26
9000143032	Gardner, Jessica J	\$1,857.77	\$0.00	\$0.00	\$1,857.77
9000143354	Garrison, Sean W	\$4,409.80	\$0.00	\$800.00	\$5,209.80
9000143355	Gartner, Phillip	\$4,776.76	\$0.00	\$0.00	\$4,776.76
9000143033	Gatchalian, Ronald D	\$4,683.96	\$0.00	\$0.00	\$4,683.96
9000142912	Geallis, Elaine M	\$886.01	\$0.00	\$320.00	\$1,206.01
9000142913	Geanconteri, Mary Lou A	\$1,287.02	\$0.00	\$100.00	\$1,387.02
9000143034	Gebhardt, Ann	\$4,444.36	\$0.00	\$0.00	\$4,444.36
9000143035	Georgacakis, Justin S	\$3,177.51	\$0.00	\$400.00	\$3,577.51
9000143356	Gerb, Michael	\$3,102.41	\$0.00	\$0.00	\$3,102.41
9000143036	Gerbich, Justin	\$3,726.44	\$0.00	\$150.00	\$3,876.44
9000143037	Gerges, Nader	\$1,465.72	\$0.00	\$0.00	\$1,465.72
9000143038	Gibbs, Paul B	\$1,407.18	\$0.00	\$0.00	\$1,407.18
9000143357	Gillani, Riaz	\$1,368.68	\$0.00	\$0.00	\$1,368.68
9000142914	Glasebrook, Jaclyn M	\$2,572.65	\$0.00	\$0.00	\$2,572.65
9000143358	Glass, Scott	\$4,352.64	\$0.00	\$0.00	\$4,352.64
9000143359	Glynn Jr, James C	\$3,647.13	\$0.00	\$0.00	\$3,647.13
9000143039	Goldsmith, Amy B	\$2,830.51	\$0.00	\$750.00	\$3,580.51
9000143040	Gomez, Lilian Matheson	\$2,880.24	\$0.00	\$250.00	\$3,130.24
9000143041	Gomez-Murillo, Brenda	\$2,097.73	\$0.00	\$500.00	\$2,597.73
9000143042	Gonzalez, Lori L	\$2,915.11	\$0.00	\$278.99	\$3,194.10
9000143043	Goodman, Stephen Edmond	\$4,242.96	\$0.00	\$0.00	\$4,242.96
9000143360	Goodrich, Rosanne	\$1,904.86	\$0.00	\$0.00	\$1,904.86
9000143361	Gorski, Daniel R	\$1,446.87	\$0.00	\$0.00	\$1,446.87
9000142915	Gravel, Raoul J, III	\$4,906.28	\$0.00	\$1,100.00	\$6,006.28

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

Payroll Run Description: PYRL-P-08/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000143044	Grdinic, Marcel A	\$3,594.63	\$0.00	\$0.00	\$3,594.63
9000143362	Greenberg, Alan D	\$4,697.77	\$0.00	\$175.00	\$4,872.77
9000143045	Greenstein, Michael B	\$2,783.37	\$0.00	\$0.00	\$2,783.37
9000143363	Griffin, Anthony Troy	\$4,328.62	\$0.00	\$0.00	\$4,328.62
9000143046	Grimaldi IV, John	\$2,697.16	\$0.00	\$0.00	\$2,697.16
9000143364	Gruber, Lauren E	\$1,986.82	\$0.00	\$750.00	\$2,736.82
9000143365	Gudmundsson, Marianne	\$3,857.32	\$0.00	\$500.00	\$4,357.32
9000143047	Gutierrez, Katherine Elizabeth	\$3,284.19	\$0.00	\$750.00	\$4,034.19
9000143048	Gutierrez, Roberto	\$1,292.40	\$0.00	\$0.00	\$1,292.40
9000143366	Gutierrez, Sergio Jr	\$1,361.03	\$0.00	\$0.00	\$1,361.03
9000143367	Ha, Seong Bong	\$3,618.28	\$0.00	\$0.00	\$3,618.28
9000143368	Haban, Patricia Marie	\$4,100.27	\$0.00	\$0.00	\$4,100.27
9000143049	Hagman, Eva Pauline	\$83.12	\$0.00	\$0.00	\$83.12
9000143369	Hague, Amy T	\$2,116.83	\$0.00	\$1,000.00	\$3,116.83
9000143370	Halberstadt, Cody M	\$3,848.57	\$0.00	\$0.00	\$3,848.57
9000143371	Hall, Dawn R	\$4,623.56	\$0.00	\$0.00	\$4,623.56
9000143050	Halpern, Bryan	\$4,048.51	\$0.00	\$0.00	\$4,048.51
9000143372	Hanna, Emma W	\$2,822.32	\$0.00	\$0.00	\$2,822.32
9000143373	Hansen, Marshall W	\$1,643.56	\$0.00	\$0.00	\$1,643.56
9000143374	Hanson, Larissa A	\$2,337.53	\$0.00	\$0.00	\$2,337.53
9000143375	Hardin, AnnMarie	\$1,993.23	\$0.00	\$0.00	\$1,993.23
9000143230	Harper, Lisa E	\$2,544.12	\$0.00	\$0.00	\$2,544.12
9000143376	Harris, Marshall J	\$3,793.23	\$0.00	\$0.00	\$3,793.23
9000143377	Harris, Terry	\$4,054.70	\$0.00	\$0.00	\$4,054.70
9000143378	Hartman, David P	\$3,623.71	\$0.00	\$0.00	\$3,623.71
9000143379	Hasenstein, Kurt W	\$4,125.98	\$0.00	\$0.00	\$4,125.98
9000143380	Haugen, Samantha R	\$2,966.23	\$0.00	\$0.00	\$2,966.23
9000143381	Haugh, Lauren E	\$3,287.73	\$0.00	\$0.00	\$3,287.73
9000143051	Hayes, Quin	\$2,653.39	\$0.00	\$0.00	\$2,653.39
9000143382	Hayner, Jennifer	\$3,955.36	\$0.00	\$125.00	\$4,080.36
9000143052	Heidkamp, Callan Thomas	\$1,079.90	\$0.00	\$0.00	\$1,079.90
9000143231	Heineman, Allison K	\$2,828.44	\$0.00	\$0.00	\$2,828.44
9000143053	Hemesath, Christy	\$2,358.39	\$0.00	\$2,750.00	\$5,108.39
9000143054	Henrich, Erica A	\$3,322.65	\$0.00	\$0.00	\$3,322.65
9000143383	Henriot, Jean-Louis G	\$3,293.34	\$0.00	\$0.00	\$3,293.34

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

Payroll Run Description: PYRL-P-08/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000143384	Hernandez Ocampo, Alejandro	\$1,139.41	\$0.00	\$0.00	\$1,139.41
9000143385	Hicks, Daniel	\$4,275.96	\$0.00	\$0.00	\$4,275.96
9000143055	Higgins, Heather	\$4,370.67	\$0.00	\$0.00	\$4,370.67
9000143056	Hill, Julie Ann	\$3,636.10	\$0.00	\$0.00	\$3,636.10
9000143057	Hinkamp, Zachary P	\$121.79	\$0.00	\$0.00	\$121.79
9000143386	Hinz, Emily Jeanne	\$2,885.05	\$0.00	\$0.00	\$2,885.05
9000143387	Hoefl, Pantra	\$3,592.32	\$0.00	\$0.00	\$3,592.32
9000143058	Hoefl-Runde, Tara	\$3,503.99	\$0.00	\$0.00	\$3,503.99
9000143059	Holden, Danielle	\$3,834.35	\$0.00	\$0.00	\$3,834.35
9000143615	Holecek, Marketa	\$1,796.21	\$0.00	\$0.00	\$1,796.21
9000143388	Holmblad, Jonathan A	\$1,452.08	\$0.00	\$0.00	\$1,452.08
9000143060	Hoover Jr., James Blaine	\$3,448.55	\$0.00	\$0.00	\$3,448.55
9000143389	Hoover, Katie	\$1,063.28	\$0.00	\$1,775.00	\$2,838.28
9000143232	Hopkins, Robert	\$3,829.01	\$0.00	\$0.00	\$3,829.01
9000143061	Horvath, Emily	\$4,341.44	\$0.00	\$0.00	\$4,341.44
9000143062	Houmpavlis, Konstantena	\$2,264.67	\$0.00	\$0.00	\$2,264.67
9000143063	Hoynes, Jerome P	\$3,891.81	\$0.00	\$0.00	\$3,891.81
9000143390	Hudson, Daniel	\$4,544.28	\$0.00	\$0.00	\$4,544.28
9000143064	Huguelet, Lorena Sue	\$3,707.84	\$0.00	\$0.00	\$3,707.84
9000143391	Hussmann, Benedict	\$4,625.69	\$0.00	\$0.00	\$4,625.69
9000143392	Hyman, Karen L	\$739.69	\$0.00	\$0.00	\$739.69
9000143065	Ibarra, Angelica	\$1,236.18	\$0.00	\$50.00	\$1,286.18
9000142902	Iida, Steve T	\$1,819.02	\$0.00	\$0.00	\$1,819.02
9000143066	Ilie, Sarah H	\$4,748.10	\$0.00	\$0.00	\$4,748.10
9000143393	Imbo, Ralph T	\$1,811.59	\$0.00	\$500.00	\$2,311.59
9000143067	Ingersoll, Mindy B	\$3,081.90	\$0.00	\$0.00	\$3,081.90
9000143394	Irazoque, Jose Luis	\$1,343.25	\$0.00	\$0.00	\$1,343.25
9000142916	Iriarte, Rafael B	\$1,857.90	\$0.00	\$500.00	\$2,357.90
9000142917	Iskander, Tanya Y	\$1,764.21	\$0.00	\$0.00	\$1,764.21
9000143068	Izenstark, Matthew	\$3,914.58	\$0.00	\$0.00	\$3,914.58
9000143395	Jacobson, Kristen K	\$4,284.52	\$0.00	\$0.00	\$4,284.52
9000143069	Jaje, Piotr A	\$1,159.79	\$0.00	\$0.00	\$1,159.79
9000143396	Jerva, Mia C	\$1,972.29	\$0.00	\$0.00	\$1,972.29
9000143397	Johlie, Matthew	\$4,936.26	\$0.00	\$0.00	\$4,936.26
9000142918	Johns, Charles	\$7,832.75	\$0.00	\$0.00	\$7,832.75

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

Payroll Run Description: PYRL-P-08/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000143398	Johnson, Michael M	\$2,564.22	\$0.00	\$0.00	\$2,564.22
9000143070	Johnston, Traci A	\$1,389.44	\$0.00	\$0.00	\$1,389.44
9000143071	Jordan, Jeanette L	\$5,195.79	\$0.00	\$0.00	\$5,195.79
9000143072	Jordan, Jeff K	\$4,629.45	\$0.00	\$0.00	\$4,629.45
9000143073	Jornd, Justin H	\$240.55	\$0.00	\$0.00	\$240.55
9000143233	Joshi, Pa'al Chaand	\$3,506.41	\$0.00	\$0.00	\$3,506.41
9000143074	Julien, Brian K	\$740.29	\$0.00	\$1,000.00	\$1,740.29
9000143399	Jun, Jen	\$2,029.51	\$0.00	\$0.00	\$2,029.51
9000143075	Jund, Stephanie F	\$2,199.53	\$0.00	\$0.00	\$2,199.53
9000143400	Kaltman, Sharon L	\$2,785.76	\$0.00	\$0.00	\$2,785.76
9000143401	Kalyuzhnyy, Oleksandr	\$1,476.95	\$0.00	\$0.00	\$1,476.95
9000143402	Kaminski, Natalie A	\$1,916.87	\$0.00	\$0.00	\$1,916.87
9000143403	Kane, David W	\$1,845.33	\$0.00	\$500.00	\$2,345.33
9000143404	Kane, Hillary A	\$3,769.19	\$0.00	\$150.00	\$3,919.19
9000143076	Kang, Hannah Min	\$3,083.40	\$0.00	\$0.00	\$3,083.40
9000143405	Kaplan, Aaron S	\$2,421.32	\$0.00	\$0.00	\$2,421.32
9000143077	Karlovitz, Patricia J	\$852.48	\$0.00	\$0.00	\$852.48
9000143406	Karlovsy, Joseph F	\$2,998.51	\$0.00	\$0.00	\$2,998.51
9000143078	Karp, Karen L	\$1,767.03	\$0.00	\$0.00	\$1,767.03
9000143079	Kats, Anatoliy	\$1,879.87	\$0.00	\$0.00	\$1,879.87
9000143407	Katz, Tara R	\$3,655.95	\$0.00	\$0.00	\$3,655.95
9000143080	Keeler, Todd	\$4,383.78	\$0.00	\$0.00	\$4,383.78
9000143408	Kelliher, Victoria M	\$2,463.74	\$0.00	\$0.00	\$2,463.74
9000143409	Kim, Annie I	\$2,683.93	\$0.00	\$0.00	\$2,683.93
9000143081	Kim, Tiffany S	\$2,940.97	\$0.00	\$0.00	\$2,940.97
9000143082	Kinsella, Kathleen M	\$2,635.70	\$0.00	\$0.00	\$2,635.70
9000143410	Kinsella, Ryan L	\$3,782.78	\$0.00	\$0.00	\$3,782.78
9000143411	Kirby, Allison R	\$1,475.00	\$0.00	\$100.00	\$1,575.00
9000143083	Kirch, Karin E	\$2,004.95	\$0.00	\$0.00	\$2,004.95
9000143412	Klasen, John	\$4,502.42	\$0.00	\$0.00	\$4,502.42
9000143413	Klasen, Julianne S	\$1,554.23	\$0.00	\$0.00	\$1,554.23
9000143414	Klebba, Karen E	\$2,368.50	\$0.00	\$2,650.00	\$5,018.50
9000143084	Kleinhample, Katharine Mary	\$2,440.13	\$0.00	\$0.00	\$2,440.13
9000143415	Klimkowski, Amy Megan	\$2,434.85	\$0.00	\$0.00	\$2,434.85
9000143416	Klimkowski, Brad M	\$2,446.87	\$0.00	\$0.00	\$2,446.87

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

Payroll Run Description: PYRL-P-08/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000143085	Klopp, Mark S	\$2,515.12	\$0.00	\$0.00	\$2,515.12
9000143086	Knapp, Scott A	\$3,528.50	\$0.00	\$0.00	\$3,528.50
9000143417	Knoeppel, Mark J	\$2,330.00	\$0.00	\$0.00	\$2,330.00
9000143418	Knudson, David A	\$3,418.88	\$0.00	\$0.00	\$3,418.88
9000143087	Koeppen, Sherri M	\$7,282.41	\$0.00	\$0.00	\$7,282.41
9000143088	Kolos, Dariusz	\$2,358.69	\$0.00	\$0.00	\$2,358.69
9000143419	Komaschka, Amanda	\$3,367.17	\$0.00	\$0.00	\$3,367.17
9000143420	Koo, Joshua J	\$2,929.85	\$0.00	\$125.00	\$3,054.85
9000143421	Korienek, Caitlin M.	\$2,243.78	\$0.00	\$0.00	\$2,243.78
9000143422	Korshukov, Igor N	\$1,516.15	\$0.00	\$0.00	\$1,516.15
9000143089	Kosirog, Mary C	\$4,175.75	\$0.00	\$125.00	\$4,300.75
9000143423	Kotsadam, Ann E	\$2,400.39	\$0.00	\$0.00	\$2,400.39
9000143424	Kotur, Afrodite S	\$3,374.88	\$0.00	\$0.00	\$3,374.88
9000142919	Kozeluh, Cynthia J	\$2,179.66	\$0.00	\$700.00	\$2,879.66
9000143090	Krickl, John J	\$3,768.52	\$0.00	\$0.00	\$3,768.52
9000143425	Krzyzak, Eryk	\$1,778.17	\$0.00	\$0.00	\$1,778.17
9000143426	Kucharski, Thomas E	\$2,374.32	\$0.00	\$0.00	\$2,374.32
9000143091	Kudert, Grant M	\$347.35	\$0.00	\$1,500.00	\$1,847.35
9000142920	Kujawinski, Phillip	\$1,144.91	\$0.00	\$1,000.00	\$2,144.91
9000142921	Kus, Alice T	\$1,409.55	\$0.00	\$0.00	\$1,409.55
9000143092	Laker, Kerry Ann	\$2,488.41	\$0.00	\$0.00	\$2,488.41
9000143093	Lampon, Ryan	\$520.25	\$0.00	\$0.00	\$520.25
9000143427	Lara, Raymond G	\$2,476.46	\$0.00	\$0.00	\$2,476.46
9000143428	Larsen, Kimberly H	\$6,802.59	\$0.00	\$0.00	\$6,802.59
9000143429	Larsen, Matthew Christian	\$2,088.92	\$0.00	\$0.00	\$2,088.92
9000143094	Laudadio, Jennifer A	\$5,091.31	\$0.00	\$0.00	\$5,091.31
9000143430	Lawlor, Owen	\$137.09	\$0.00	\$0.00	\$137.09
9000143095	Leblanc, Katrina L	\$3,313.61	\$0.00	\$0.00	\$3,313.61
9000143096	LeBlanc, Robert	\$3,272.14	\$0.00	\$0.00	\$3,272.14
9000143097	Lee, Pearl	\$4,894.45	\$0.00	\$1,000.00	\$5,894.45
9000143431	Leff, Jessica	\$2,463.13	\$0.00	\$0.00	\$2,463.13
9000143432	Leipert, Daniel J	\$3,164.17	\$0.00	\$0.00	\$3,164.17
9000143433	Leon, Sylvia	\$662.40	\$0.00	\$0.00	\$662.40
9000143434	Lesch, Anne C	\$4,152.63	\$0.00	\$0.00	\$4,152.63
9000143098	Lewis, Mark B	\$4,413.35	\$0.00	\$300.00	\$4,713.35

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

Payroll Run Description: PYRL-P-08/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000143435	Lieberman, David	\$3,945.15	\$0.00	\$0.00	\$3,945.15
9000143436	Lin, Shin-Shin	\$661.11	\$0.00	\$0.00	\$661.11
9000143437	Locascio, Nicholas J	\$1,393.83	\$0.00	\$0.00	\$1,393.83
9000143099	Loch, Craig T	\$4,698.60	\$0.00	\$0.00	\$4,698.60
9000143438	Logan, Jeannie L	\$4,598.50	\$0.00	\$0.00	\$4,598.50
9000143100	Lomer, Julie K	\$76.71	\$0.00	\$0.00	\$76.71
9000143101	Lopez, Rafael R	\$907.09	\$0.00	\$500.00	\$1,407.09
9000143102	Lopez-Ramirez, Arturo	\$1,459.08	\$0.00	\$0.00	\$1,459.08
9000143103	Lopez-Ramirez, Raul	\$1,779.43	\$0.00	\$0.00	\$1,779.43
9000143439	Lowery, Kelly	\$4,493.36	\$0.00	\$0.00	\$4,493.36
9000143104	Ludolph, Amy E	\$3,401.60	\$0.00	\$0.00	\$3,401.60
9000143440	Lugo-Walsh, Anne Marie	\$2,798.27	\$0.00	\$0.00	\$2,798.27
9000142922	Lukas, Rhonda D	\$1,942.94	\$0.00	\$0.00	\$1,942.94
9000143441	Lupfer, Elizabeth	\$4,136.79	\$0.00	\$0.00	\$4,136.79
9000143105	Lutz, Mary Kay	\$955.45	\$0.00	\$0.00	\$955.45
9000143442	MacDonald, Keith	\$3,992.52	\$0.00	\$0.00	\$3,992.52
9000143443	Macfadden, Michael J	\$2,587.49	\$0.00	\$0.00	\$2,587.49
9000143106	Maher, Joy M	\$4,408.73	\$0.00	\$0.00	\$4,408.73
9000143107	Majoros, Sachiko	\$4,537.71	\$0.00	\$0.00	\$4,537.71
9000143444	Makita-Discekici, Yasuko	\$3,255.68	\$0.00	\$850.00	\$4,105.68
107568	Maltese, Rose	\$6,461.36	\$0.00	\$0.00	\$6,461.36
9000143108	Mancilla Garcia, Pedro	\$1,671.27	\$0.00	\$0.00	\$1,671.27
9000143445	Mandarino, Despina	\$1,517.62	\$0.00	\$1,975.00	\$3,492.62
9000142923	Manly, Ryan M	\$2,183.53	\$0.00	\$1,250.00	\$3,433.53
9000142924	Manly, Stephanie L	\$1,177.73	\$0.00	\$1,000.00	\$2,177.73
9000143109	Marabella, Kathleen	\$2,989.72	\$0.00	\$0.00	\$2,989.72
9000143446	Maranto, Mark C	\$4,833.26	\$0.00	\$0.00	\$4,833.26
9000143110	Markey, Jason M	\$6,042.25	\$0.00	\$0.00	\$6,042.25
9000143618	Maseman, Raymond W	\$2,890.13	\$0.00	\$0.00	\$2,890.13
9000143111	Maskin, Debra R	\$1,892.85	\$0.00	\$0.00	\$1,892.85
9000143447	Maskin, Leah S	\$2,451.97	\$0.00	\$0.00	\$2,451.97
9000143112	Matsunaga, Bridget M	\$2,668.42	\$0.00	\$0.00	\$2,668.42
9000143113	Mau, Jennifer Marie	\$3,452.26	\$0.00	\$0.00	\$3,452.26
9000143448	McBride, Erin D	\$2,434.12	\$0.00	\$0.00	\$2,434.12
9000143449	McBride, Molly M	\$6,016.55	\$0.00	\$0.00	\$6,016.55

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

Payroll Run Description: PYRL-P-08/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000143450	McDonald, Kelli A	\$3,444.52	\$0.00	\$0.00	\$3,444.52
9000143114	Mcdonaugh, Brian	\$3,802.02	\$0.00	\$0.00	\$3,802.02
9000143115	McDonaugh, Maureen C	\$3,902.83	\$0.00	\$0.00	\$3,902.83
9000143451	McGuinness, Elisabeth D	\$2,675.72	\$0.00	\$0.00	\$2,675.72
9000143452	McGuire, Jaclin S	\$2,727.04	\$0.00	\$0.00	\$2,727.04
9000143116	McInerney, Rhoda	\$4,025.17	\$0.00	\$0.00	\$4,025.17
9000143453	McKenzie, Alexandra L	\$2,129.41	\$0.00	\$0.00	\$2,129.41
9000143117	McKeown, Katherine A	\$1,184.59	\$0.00	\$0.00	\$1,184.59
9000143454	McManamon, Rosanna	\$2,426.91	\$0.00	\$700.00	\$3,126.91
9000143118	McMiller, Corey Lamont	\$1,749.72	\$0.00	\$0.00	\$1,749.72
9000143455	Meek, Jennifer K	\$4,168.43	\$0.00	\$0.00	\$4,168.43
9000143119	Meier, Michael	\$478.52	\$0.00	\$0.00	\$478.52
9000143456	Meister, Amy Leigh	\$1,191.04	\$0.00	\$600.00	\$1,791.04
9000143457	Melgoza, Agustin T	\$1,079.28	\$0.00	\$0.00	\$1,079.28
9000143458	Melgoza, Luis	\$1,060.18	\$0.00	\$0.00	\$1,060.18
9000142925	Meyer, Eric R	\$2,529.04	\$0.00	\$0.00	\$2,529.04
9000143459	Meyer, John P	\$4,987.49	\$0.00	\$1,350.00	\$6,337.49
9000143460	Middleton, Amanda S	\$3,681.76	\$0.00	\$0.00	\$3,681.76
9000143461	Middleton, Courtney C	\$1,916.87	\$0.00	\$500.00	\$2,416.87
9000143462	Mietus, Thomas C	\$4,426.54	\$0.00	\$0.00	\$4,426.54
9000143463	Mikos, Gabrielle L	\$2,703.38	\$0.00	\$0.00	\$2,703.38
9000143120	Milkowski, Robert B	\$3,675.82	\$0.00	\$0.00	\$3,675.82
9000143121	Miller, Matthew	\$3,811.68	\$0.00	\$0.00	\$3,811.68
9000143122	Millman, Dana A	\$1,347.63	\$0.00	\$0.00	\$1,347.63
9000143123	Mills, Monica S	\$3,979.10	\$0.00	\$0.00	\$3,979.10
9000143124	Monaghan, Joel A	\$1,930.15	\$0.00	\$0.00	\$1,930.15
9000143464	Monahan, Timothy A	\$3,038.22	\$0.00	\$0.00	\$3,038.22
9000143465	Moon, Mina	\$4,464.01	\$0.00	\$0.00	\$4,464.01
9000143125	Moran, Ryan C	\$2,381.12	\$0.00	\$0.00	\$2,381.12
9000143126	Morgan, Christopher	\$4,135.21	\$0.00	\$0.00	\$4,135.21
9000143466	Morley, Nicholas J	\$2,440.48	\$0.00	\$0.00	\$2,440.48
9000143127	Morrel, Josh	\$3,234.04	\$0.00	\$0.00	\$3,234.04
9000143467	Morris, Bonita M	\$1,299.89	\$0.00	\$0.00	\$1,299.89
9000143468	Moskaites, Brighid O	\$2,208.61	\$0.00	\$0.00	\$2,208.61
9000143469	Moulakelis, Patricia A	\$4,152.78	\$0.00	\$0.00	\$4,152.78

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

Payroll Run Description: PYRL-P-08/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000143470	Muir, Cameron D	\$6,217.30	\$0.00	\$75.00	\$6,292.30
9000143471	Mulligan, Sandra	\$3,544.55	\$0.00	\$0.00	\$3,544.55
9000143472	Mulloy, Joseph M	\$54.58	\$0.00	\$0.00	\$54.58
9000143473	Murdough, Charles P	\$1,173.10	\$0.00	\$200.00	\$1,373.10
9000143474	Murdy, Brian J	\$3,626.86	\$0.00	\$0.00	\$3,626.86
9000143128	Musolf, Bryan J	\$2,633.39	\$0.00	\$0.00	\$2,633.39
9000143475	Myers, Travis C	\$4,473.28	\$0.00	\$0.00	\$4,473.28
9000143129	Nabolotny, Rachel W	\$2,848.03	\$0.00	\$0.00	\$2,848.03
9000143476	Najera, Maria	\$1,285.89	\$0.00	\$0.00	\$1,285.89
9000143130	Nardini, Andy	\$1,836.10	\$0.00	\$0.00	\$1,836.10
9000143477	Nelson, Angela G	\$1,219.49	\$0.00	\$266.61	\$1,486.10
9000143478	Nemecek, Elizabeth A	\$2,976.10	\$0.00	\$0.00	\$2,976.10
9000143479	Nemecek, Scott T	\$2,517.91	\$0.00	\$0.00	\$2,517.91
9000143480	Neu, Lisa G	\$3,756.65	\$0.00	\$0.00	\$3,756.65
9000143131	Neubauer, Amelia L	\$1,072.12	\$0.00	\$480.00	\$1,552.12
9000143481	Nevin, Rosa M	\$1,300.30	\$0.00	\$0.00	\$1,300.30
9000143132	Newburger, Kerri K	\$3,776.89	\$0.00	\$0.00	\$3,776.89
9000143133	Nichols, Kelsey C	\$2,040.13	\$0.00	\$0.00	\$2,040.13
9000143134	Niemiec, Craig	\$3,223.92	\$0.00	\$0.00	\$3,223.92
9000143135	Nisi, Michael J	\$4,036.79	\$0.00	\$0.00	\$4,036.79
9000143482	Norwood, Amy L	\$3,633.37	\$0.00	\$0.00	\$3,633.37
9000143483	O'Brien, Kaitlyn N	\$243.80	\$0.00	\$0.00	\$243.80
9000143484	O'Brien, Kathleen M	\$1,057.38	\$0.00	\$0.00	\$1,057.38
9000143136	O'Connell, Theresa A	\$907.36	\$0.00	\$0.00	\$907.36
9000143485	Odicho, Ramina	\$1,675.40	\$0.00	\$0.00	\$1,675.40
9000143137	Odiotti, Virna M	\$3,912.13	\$0.00	\$0.00	\$3,912.13
9000143486	O'Dwyer, Catherine C	\$2,230.81	\$0.00	\$0.00	\$2,230.81
9000143487	O'Malley, John P	\$2,841.59	\$0.00	\$0.00	\$2,841.59
9000143138	O'Rourke, Mark L	\$6,533.58	\$0.00	\$0.00	\$6,533.58
9000143488	Osterbur, Lucas W	\$1,183.88	\$0.00	\$0.00	\$1,183.88
9000142926	Ostrovskaya, Alla	\$2,817.33	\$0.00	\$0.00	\$2,817.33
9000143489	Oswald, Daniel F	\$4,077.77	\$0.00	\$0.00	\$4,077.77
9000143490	Oziminski, Kelley D	\$2,528.83	\$0.00	\$0.00	\$2,528.83
9000143491	Paek, Jeffrey I	\$3,941.09	\$0.00	\$0.00	\$3,941.09
9000143492	Pak, Christina	\$4,595.45	\$0.00	\$500.00	\$5,095.45



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

Payroll Run Description: PYRL-P-08/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000143139	Palmer, Ana Paloma	\$3,235.92	\$0.00	\$0.00	\$3,235.92
9000143140	Palmer, Victoria J	\$1,101.49	\$0.00	\$100.00	\$1,201.49
9000143141	Panzer, Jodie A	\$1,604.71	\$0.00	\$0.00	\$1,604.71
9000143493	Paplinski, Katherine	\$2,899.85	\$0.00	\$0.00	\$2,899.85
9000143494	Pappageorge, Samantha	\$141.46	\$0.00	\$0.00	\$141.46
9000143495	Pasqualin, Jordan L	\$2,194.06	\$0.00	\$0.00	\$2,194.06
9000142903	Patrick, Charles M	\$1,305.90	\$0.00	\$0.00	\$1,305.90
9000143496	Pauletto, Adriana M	\$1,150.13	\$0.00	\$0.00	\$1,150.13
9000143497	Pavic, Lisa N	\$2,811.61	\$0.00	\$0.00	\$2,811.61
9000142927	Pearson, Jennifer M	\$5,603.28	\$0.00	\$0.00	\$5,603.28
9000143234	Pearson, Melissa A	\$2,182.90	\$0.00	\$0.00	\$2,182.90
9000143142	Pehlke, Robin E	\$2,245.08	\$0.00	\$0.00	\$2,245.08
9000143498	Pereira-Godoy, Ana F	\$1,698.32	\$0.00	\$250.00	\$1,948.32
9000143143	Peterson, Susan J	\$877.00	\$0.00	\$0.00	\$877.00
9000143144	Petrini-Poli, Marie J	\$3,944.31	\$0.00	\$0.00	\$3,944.31
9000143145	Petty, Kim	\$3,490.98	\$0.00	\$652.50	\$4,143.48
9000143499	Pfister, Melissa A	\$2,279.48	\$0.00	\$0.00	\$2,279.48
9000143146	Phillips, Penn E	\$4,421.29	\$0.00	\$0.00	\$4,421.29
9000143147	Pieper, Nicole	\$86.88	\$0.00	\$0.00	\$86.88
9000143148	Pieper, Robert	\$5,796.88	\$0.00	\$300.00	\$6,096.88
9000143500	Pollack, Rebecca S	\$6,039.32	\$0.00	\$0.00	\$6,039.32
9000143149	Pouplikollas, Alex	\$1,617.26	\$0.00	\$0.00	\$1,617.26
9000143150	Powell, Nikki Clarmay	\$862.73	\$0.00	\$0.00	\$862.73
9000143501	Pripon, Maria C	\$171.22	\$0.00	\$0.00	\$171.22
9000143502	Pritzker, Jessica O	\$1,401.61	\$0.00	\$10.00	\$1,411.61
9000143503	Prockovic, Katrina S	\$3,006.57	\$0.00	\$0.00	\$3,006.57
9000142928	Ptak, Kimberly Lundin	\$3,982.46	\$0.00	\$0.00	\$3,982.46
9000143504	Puppala, Aparna V	\$2,628.63	\$0.00	\$0.00	\$2,628.63
9000143151	Purdy, Matthew L	\$3,914.45	\$0.00	\$0.00	\$3,914.45
9000143505	Quigley, Gwen Lai Sook Mai	\$2,148.74	\$0.00	\$0.00	\$2,148.74
9000143506	Quill, Kevin	\$736.62	\$0.00	\$0.00	\$736.62
9000143235	Rabinak, Mary Harrington	\$4,119.79	\$0.00	\$0.00	\$4,119.79
9000143152	Race, William	\$3,210.09	\$0.00	\$250.00	\$3,460.09
9000143153	Radford, Carie Lynn	\$2,714.03	\$0.00	\$0.00	\$2,714.03
9000142929	Raflores, Alice K	\$1,750.36	\$0.00	\$1,600.00	\$3,350.36

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

Payroll Run Description: PYRL-P-08/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000143507	Ralston, Phillip R	\$3,318.88	\$0.00	\$0.00	\$3,318.88
9000143154	Rasavong, Charmaine M	\$1,111.81	\$0.00	\$0.00	\$1,111.81
9000143155	Rast, Michael R	\$3,004.62	\$0.00	\$0.00	\$3,004.62
9000143156	Rathunde, Leslie K	\$3,041.70	\$0.00	\$0.00	\$3,041.70
9000143508	Redfern, Rene	\$1,641.88	\$0.00	\$0.00	\$1,641.88
9000142930	Regal, Linda C	\$1,880.34	\$0.00	\$0.00	\$1,880.34
9000143509	Reichert, Caitlin M	\$1,846.02	\$0.00	\$929.00	\$2,775.02
9000143510	Reilly, Anthony J	\$2,167.88	\$0.00	\$0.00	\$2,167.88
9000143157	Reimer, Kelly P	\$2,369.51	\$0.00	\$0.00	\$2,369.51
9000143511	Remeniuk, Alex	\$2,531.82	\$0.00	\$0.00	\$2,531.82
9000142931	Reyes, Joel Angel	\$2,884.23	\$0.00	\$0.00	\$2,884.23
9000143512	Reyes, Veronica	\$2,512.96	\$0.00	\$1,350.00	\$3,862.96
9000143513	Rhoades, Daniel Terence	\$3,569.52	\$0.00	\$0.00	\$3,569.52
9000143158	Rivera, Jorge R	\$1,686.31	\$0.00	\$0.00	\$1,686.31
9000143159	Roby, Jessica Werner	\$4,373.15	\$0.00	\$0.00	\$4,373.15
107567	Roche, Colin	\$170.54	\$0.00	\$0.00	\$170.54
9000143160	Rockrohr, Mary E	\$4,884.92	\$0.00	\$0.00	\$4,884.92
9000143161	Rodriguez, Jillian L H	\$3,702.94	\$0.00	\$0.00	\$3,702.94
9000143162	Rodriguez-Lopez, Juan B	\$1,482.46	\$0.00	\$0.00	\$1,482.46
9000143163	Roer, Colleen M	\$1,190.69	\$0.00	\$0.00	\$1,190.69
9000143514	Rogers, David	\$3,179.37	\$0.00	\$0.00	\$3,179.37
9000143164	Rogers, Rebecca Silverman	\$4,302.40	\$0.00	\$0.00	\$4,302.40
9000143515	Rogers, Socorro	\$5,361.99	\$0.00	\$1,000.00	\$6,361.99
9000143165	Roman, Joel	\$1,069.76	\$0.00	\$0.00	\$1,069.76
9000143166	Romito, Anthony R	\$2,399.38	\$0.00	\$0.00	\$2,399.38
9000143167	Rose, Christina M	\$2,607.82	\$0.00	\$0.00	\$2,607.82
9000143168	Roseman, Seth Eric	\$2,131.34	\$0.00	\$1,500.00	\$3,631.34
9000143516	Rosen, Carrie M	\$3,558.07	\$0.00	\$0.00	\$3,558.07
9000143517	Rosinski, Robert E	\$3,809.06	\$0.00	\$0.00	\$3,809.06
9000143518	Ross, Susan G	\$455.84	\$0.00	\$0.00	\$455.84
9000143519	Rothrauff, Rachael	\$3,264.96	\$0.00	\$0.00	\$3,264.96
9000143520	Roumeliotis, Vasiliki	\$181.75	\$0.00	\$0.00	\$181.75
9000143169	Rubin, Todd M	\$3,440.37	\$0.00	\$0.00	\$3,440.37
9000143170	Rudy, Jenette P	\$1,037.30	\$0.00	\$0.00	\$1,037.30
9000143171	Ruesch, Laura A	\$1,374.95	\$0.00	\$0.00	\$1,374.95

## 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
9000143172	Ryan, Terri S	\$1,597.39	\$0.00	\$0.00	\$1,597.39
9000143521	Rylander, Jeffrey W	\$4,308.27	\$0.00	\$0.00	\$4,308.27
9000143522	Sachs, Karly R	\$2,089.27	\$0.00	\$0.00	\$2,089.27
9000143523	Salazar, Veronica	\$4,491.07	\$0.00	\$150.00	\$4,641.07
9000142932	Salonikas, Christina Marie	\$1,777.03	\$0.00	\$0.00	\$1,777.03
9000143612	Santucci, Tony J	\$516.09	\$0.00	\$0.00	\$516.09
9000143524	Sasak, Zenon T	\$1,480.60	\$0.00	\$0.00	\$1,480.60
9000142933	Satala, Caitlin M	\$2,094.97	\$0.00	\$0.00	\$2,094.97
9000143173	Savino, Dominic A	\$4,137.96	\$0.00	\$0.00	\$4,137.96
9000143525	Sawicki, Donna	\$273.70	\$0.00	\$0.00	\$273.70
9000143526	Schaefer, Julia C	\$2,927.23	\$0.00	\$0.00	\$2,927.23
9000143174	Scherr, Nicole L	\$2,506.79	\$0.00	\$0.00	\$2,506.79
9000143527	Schmalzer, Brian T	\$2,869.91	\$0.00	\$0.00	\$2,869.91
9000143175	Schneider, Kristin Emily	\$797.40	\$0.00	\$0.00	\$797.40
9000143176	Schoenberger, Kristen S	\$2,231.86	\$0.00	\$0.00	\$2,231.86
9000143528	Schoenwetter, David C	\$5,383.09	\$0.00	\$0.00	\$5,383.09
9000143529	Scholten, Katherine L	\$3,812.51	\$0.00	\$0.00	\$3,812.51
9000143177	Scholz, Amanda	\$2,663.71	\$0.00	\$50.00	\$2,713.71
9000142934	Schramm, Nicole M	\$2,890.21	\$0.00	\$300.00	\$3,190.21
9000143178	Schroeder, Jarod Y	\$2,448.78	\$0.00	\$0.00	\$2,448.78
9000143179	Schroeder, Michael J	\$3,454.41	\$0.00	\$0.00	\$3,454.41
9000143530	Schullo, Sejal	\$3,859.78	\$0.00	\$0.00	\$3,859.78
9000143180	Schultes, Anna	\$4,922.98	\$0.00	\$0.00	\$4,922.98
9000143181	Schultz, Jennifer	\$4,076.80	\$0.00	\$0.00	\$4,076.80
9000143531	Schwartz, Jonathon Robert	\$4,047.50	\$0.00	\$0.00	\$4,047.50
9000143182	Scott, Mardi	\$4,716.88	\$0.00	\$0.00	\$4,716.88
9000143183	Seaborg, Christina Lee	\$4,438.76	\$0.00	\$0.00	\$4,438.76
9000143184	Serdar, Zachary S	\$1,593.60	\$0.00	\$0.00	\$1,593.60
9000143532	Serikaku, Jill N	\$2,561.19	\$0.00	\$0.00	\$2,561.19
9000143533	Serling, Jill M	\$2,302.59	\$0.00	\$0.00	\$2,302.59
9000143185	Shamrock, Emily E	\$1,373.44	\$0.00	\$1,650.00	\$3,023.44
9000143534	Shaner, Christi Ann	\$5,818.83	\$0.00	\$875.00	\$6,693.83
9000143535	Shaoul, Giedre	\$1,325.85	\$0.00	\$0.00	\$1,325.85
9000143536	Sheehan, Sharon K	\$4,564.14	\$0.00	\$0.00	\$4,564.14
9000143537	Shellard, Julie A	\$3,006.90	\$0.00	\$0.00	\$3,006.90

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

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000143538	Shellard, Robert	\$2,241.12	\$0.00	\$0.00	\$2,241.12
9000143186	Sheperd, Robin	\$2,248.41	\$0.00	\$0.00	\$2,248.41
9000143616	Shifrin, Itamar	\$160.75	\$0.00	\$0.00	\$160.75
9000143539	Shipp, Megan C	\$1,577.81	\$0.00	\$400.00	\$1,977.81
9000143540	Shyman, Elana	\$2,350.85	\$0.00	\$0.00	\$2,350.85
9000143187	Sides, Carey	\$4,064.51	\$0.00	\$0.00	\$4,064.51
9000143541	Silca, Stephen A	\$3,746.67	\$0.00	\$0.00	\$3,746.67
9000143542	Simon, Cheryl	\$4,895.37	\$0.00	\$0.00	\$4,895.37
9000143543	Sinde, Michael R	\$4,161.30	\$0.00	\$0.00	\$4,161.30
9000143544	Sisler, Jesse M	\$2,255.75	\$0.00	\$0.00	\$2,255.75
9000143188	Sit, Janice Y	\$2,941.12	\$0.00	\$0.00	\$2,941.12
9000143545	Skalany, Michal W	\$1,410.69	\$0.00	\$0.00	\$1,410.69
9000142935	Sly, Lisa Meinhard	\$2,798.53	\$0.00	\$400.00	\$3,198.53
9000143546	Smigiel, Lindsay R	\$1,570.57	\$0.00	\$350.00	\$1,920.57
9000143547	Smith, Austin M	\$2,504.34	\$0.00	\$0.00	\$2,504.34
9000143548	Smith, Julie M	\$3,341.11	\$0.00	\$0.00	\$3,341.11
9000143189	Solis, Edward A	\$5,876.46	\$0.00	\$0.00	\$5,876.46
9000143549	Song, Ashly M	\$3,144.46	\$0.00	\$0.00	\$3,144.46
9000143190	Sorkin, Jonathan	\$2,301.72	\$0.00	\$2,000.00	\$4,301.72
9000143191	Sotelo, Daniel J	\$1,238.56	\$0.00	\$0.00	\$1,238.56
9000143192	Sotelo, Edgar	\$1,046.39	\$0.00	\$0.00	\$1,046.39
9000142936	Spero, Peter A	\$2,981.14	\$0.00	\$0.00	\$2,981.14
9000143193	Spigelman, Sarah	\$2,103.25	\$0.00	\$0.00	\$2,103.25
9000143550	Stancik, Michael J	\$3,451.77	\$0.00	\$0.00	\$3,451.77
9000143194	Standerski, Michael	\$3,815.33	\$0.00	\$0.00	\$3,815.33
9000143551	Stanicek, Stephen B	\$4,445.79	\$0.00	\$0.00	\$4,445.79
9000143552	Stankowicz, Frank J	\$126.93	\$0.00	\$0.00	\$126.93
9000143553	Stanton, Joshua J	\$2,755.18	\$0.00	\$0.00	\$2,755.18
9000143554	Starakiewicz, Maria	\$1,508.82	\$0.00	\$0.00	\$1,508.82
9000143555	Starcevich, Diana F	\$1,248.82	\$0.00	\$0.00	\$1,248.82
9000143556	Stec, Katherine E	\$2,399.92	\$0.00	\$0.00	\$2,399.92
9000143195	Steffey, Lisa	\$2,753.72	\$0.00	\$1,550.00	\$4,303.72
9000143617	Steger, Paul	\$179.29	\$0.00	\$0.00	\$179.29
9000143557	Stein, Deborah L	\$2,537.18	\$0.00	\$0.00	\$2,537.18
9000143558	Steinberg, Michelle C	\$1,761.31	\$0.00	\$750.00	\$2,511.31

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

Payroll Run Description: PYRL-P-08/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000143196	Stockinger, James Charles	\$2,210.95	\$0.00	\$0.00	\$2,210.95
9000143559	Stoczany, Kathryn M	\$2,279.10	\$0.00	\$0.00	\$2,279.10
9000143560	Stoll, Luanne M	\$180.00	\$0.00	\$0.00	\$180.00
9000143197	Stoller, Jill L	\$1,271.51	\$0.00	\$0.00	\$1,271.51
9000143236	Strong, Douglas Ward	\$5,264.78	\$0.00	\$250.00	\$5,514.78
9000143561	Stump, Lauren A	\$3,336.16	\$0.00	\$0.00	\$3,336.16
9000143562	Suarez, Barbara	\$2,344.41	\$0.00	\$0.00	\$2,344.41
9000143198	Sullivan, Darin	\$2,229.85	\$0.00	\$1,000.00	\$3,229.85
9000143563	Sullivan, Thea J	\$2,717.08	\$0.00	\$0.00	\$2,717.08
9000143564	Sutherlin, Lauren A	\$2,936.83	\$0.00	\$0.00	\$2,936.83
9000143565	Sutherlin, Ryan	\$3,907.90	\$0.00	\$0.00	\$3,907.90
9000142937	Swanson, Brad	\$6,553.60	\$0.00	\$0.00	\$6,553.60
9000143566	Swanson, Jennifer Ann	\$1,592.93	\$0.00	\$0.00	\$1,592.93
9000143567	Szatko, Bogdan S	\$1,419.84	\$0.00	\$0.00	\$1,419.84
9000143199	Szatko, Ewa	\$1,329.79	\$0.00	\$0.00	\$1,329.79
9000143568	Szczur, Natalie J	\$2,056.76	\$0.00	\$0.00	\$2,056.76
9000143200	Tarjan, Michael T	\$5,470.28	\$0.00	\$0.00	\$5,470.28
9000142938	Tarver-Andersen, Vicki L	\$4,214.08	\$0.00	\$500.00	\$4,714.08
9000143569	Tate, Tara	\$4,198.39	\$0.00	\$0.00	\$4,198.39
9000143570	Tenuta, Victoria M.	\$2,015.70	\$0.00	\$0.00	\$2,015.70
9000143571	Thomas, Madeline C	\$2,272.41	\$0.00	\$0.00	\$2,272.41
9000143237	Thomas-McGraw, Gery I	\$1,149.72	\$0.00	\$0.00	\$1,149.72
9000143201	Tichansky, Nancy M	\$828.58	\$0.00	\$300.00	\$1,128.58
9000143202	Timmer, Nicholas	\$3,751.28	\$0.00	\$0.00	\$3,751.28
9000143572	Tomasik, Ewa	\$1,345.10	\$0.00	\$0.00	\$1,345.10
9000143573	Topham, Matthew T	\$6,101.23	\$0.00	\$0.00	\$6,101.23
9000143574	Torres, Margaret Louise	\$2,277.51	\$0.00	\$0.00	\$2,277.51
9000143575	Toth, Renate M	\$1,749.15	\$0.00	\$0.00	\$1,749.15
9000143576	Travers, Renee Ingrid	\$1,226.34	\$0.00	\$0.00	\$1,226.34
9000143203	Travis, Dane Fox	\$4,305.04	\$0.00	\$0.00	\$4,305.04
9000143204	Tripple, Kirby	\$2,711.63	\$0.00	\$0.00	\$2,711.63
9000143205	Troppe, Robert Norman	\$3,564.77	\$0.00	\$0.00	\$3,564.77
9000143206	Trybul, Stephanie N	\$1,717.50	\$0.00	\$0.00	\$1,717.50
9000143577	Tucker, Brandon L	\$2,110.00	\$0.00	\$0.00	\$2,110.00
9000143207	Umansky, Rita M	\$4,274.82	\$0.00	\$0.00	\$4,274.82

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

Payroll Run Description: PYRL-P-08/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000143208	Upton, Anna W	\$3,073.87	\$0.00	\$0.00	\$3,073.87
9000142991	Uy, Zyra	\$924.37	\$0.00	\$0.00	\$924.37
9000143209	Vaccarello, Megan E	\$3,500.14	\$0.00	\$0.00	\$3,500.14
9000143210	Vakil, Norma J	\$2,709.91	\$0.00	\$0.00	\$2,709.91
9000143211	Valsamis, Anthony A	\$1,823.53	\$0.00	\$0.00	\$1,823.53
9000143212	Vasilopoulos, Maria J	\$4,880.06	\$0.00	\$0.00	\$4,880.06
9000143213	Vazzano-Kaddatz, Natalie J	\$956.90	\$0.00	\$0.00	\$956.90
9000143214	Vickery, Jillian Lee	\$3,168.30	\$0.00	\$0.00	\$3,168.30
9000143215	Vignocchi, Paul M	\$3,682.56	\$0.00	\$0.00	\$3,682.56
9000143216	Vincent, David C	\$3,612.43	\$0.00	\$0.00	\$3,612.43
9000143578	Vodicka, Michael J	\$4,298.10	\$0.00	\$150.00	\$4,448.10
9000143579	Vogg, Amanda M	\$2,393.86	\$0.00	\$0.00	\$2,393.86
9000143217	Wagner, Patrick James	\$3,615.77	\$0.00	\$0.00	\$3,615.77
9000143580	Wagner, Tina M	\$859.62	\$0.00	\$1,000.00	\$1,859.62
9000143581	Walker, Zachary J	\$2,095.35	\$0.00	\$0.00	\$2,095.35
9000142939	Wall, Lisa Beth	\$3,730.89	\$0.00	\$0.00	\$3,730.89
9000143582	Wallis, Amanda B	\$2,447.22	\$0.00	\$0.00	\$2,447.22
107570	Walzer, Daniel Brian	\$288.90	\$0.00	\$0.00	\$288.90
9000142940	Wawryk, Jennifer E-R	\$618.64	\$0.00	\$1,325.00	\$1,943.64
9000143218	Weiner, Justin	\$2,143.08	\$0.00	\$0.00	\$2,143.08
9000143583	Werker, Susan A	\$974.65	\$0.00	\$0.00	\$974.65
9000143584	Whalen, Brian E	\$2,221.04	\$0.00	\$250.00	\$2,471.04
9000143585	Wheeler, Rebecca S	\$1,244.51	\$0.00	\$0.00	\$1,244.51
9000143586	Whipple, Matthew R	\$3,668.71	\$0.00	\$300.00	\$3,968.71
9000143587	White, James N	\$1,548.95	\$0.00	\$0.00	\$1,548.95
9000143219	Wick, Kristin M	\$1,697.14	\$0.00	\$0.00	\$1,697.14
9000143588	Widner, Benjamin D	\$6,128.68	\$0.00	\$0.00	\$6,128.68
9000143589	William, Ivan A	\$1,876.08	\$0.00	\$0.00	\$1,876.08
9000143590	Williams, Bill R	\$1,446.29	\$0.00	\$281.66	\$1,727.95
9000143591	Williams, Megan E	\$3,580.82	\$0.00	\$50.00	\$3,630.82
9000143220	Williams, Scott L	\$5,564.61	\$0.00	\$0.00	\$5,564.61
9000143592	Williamson, Rosanne Marie	\$6,557.57	\$0.00	\$0.00	\$6,557.57
9000143593	Wilson, Stephanie D	\$2,291.72	\$0.00	\$0.00	\$2,291.72
9000143594	Wiltjer, Mary H	\$3,859.69	\$0.00	\$0.00	\$3,859.69
9000143595	Winship, Richard C	\$2,100.59	\$0.00	\$0.00	\$2,100.59

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

Payroll Run Description: PYRL-P-08/31/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000143596	Wittenstrom, Rebecka A	\$2,718.27	\$0.00	\$0.00	\$2,718.27
9000143597	Wolfe, Stacey M	\$4,949.92	\$0.00	\$0.00	\$4,949.92
9000143221	Woods, Christine C E	\$3,643.12	\$0.00	\$250.00	\$3,893.12
9000143222	Woods, Deborah L	\$1,623.88	\$0.00	\$400.00	\$2,023.88
9000143223	Wool, Aimee L	\$2,029.95	\$0.00	\$0.00	\$2,029.95
9000143598	Wright, Casey P	\$5,542.91	\$0.00	\$0.00	\$5,542.91
9000143599	Wu, Hong	\$3,311.08	\$0.00	\$0.00	\$3,311.08
9000143600	Wysocki, Robert P	\$2,596.82	\$0.00	\$0.00	\$2,596.82
9000143601	Xavier, Sheila	\$709.64	\$0.00	\$0.00	\$709.64
9000143238	Yacullo, Michael C	\$3,356.34	\$0.00	\$75.00	\$3,431.34
9000143224	Yang, Jean M	\$1,555.84	\$0.00	\$0.00	\$1,555.84
9000143602	Yocus, Zorana	\$366.64	\$0.00	\$0.00	\$366.64
9000143603	Yoon, Sukjin	\$3,261.76	\$0.00	\$0.00	\$3,261.76
9000142941	Youabb, Nina Y	\$2,600.90	\$0.00	\$0.00	\$2,600.90
9000143604	Youngberg, Teresa	\$4,202.90	\$0.00	\$0.00	\$4,202.90
9000142942	Zachariou, Konstantinos	\$3,231.08	\$0.00	\$0.00	\$3,231.08
9000143605	Zagorski, Christina M	\$3,271.70	\$0.00	\$0.00	\$3,271.70
9000142943	Zalatoris, Jennifer R	\$1,710.96	\$0.00	\$600.00	\$2,310.96
9000143606	Zamora, Jorge	\$3,338.95	\$0.00	\$0.00	\$3,338.95
9000143607	Zapler, Daniel	\$3,667.05	\$0.00	\$0.00	\$3,667.05
9000143225	Zuckerman, Jared J	\$2,866.73	\$0.00	\$0.00	\$2,866.73
9000143608	Zummo, Justin J	\$2,580.22	\$0.00	\$0.00	\$2,580.22
9000143609	Zurita, Arnaldo	\$2,392.06	\$0.00	\$0.00	\$2,392.06
<b>Grand Total:</b>		<b>\$1,979,449.37</b>	<b>\$0.00</b>	<b>\$83,805.26</b>	<b>\$2,063,254.63</b>

## AP Check Register

AP Run: AP-P-08/31/2021 — Post Date: 2021-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
08/31/2021	201703086	Wire Transfer	AIG Retirement / VALIC	5,470.83
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T000.08312021.D	3T000 - AIG/Valic 403b for PYRL-P-08/31/2021	08/31/2021	5,470.83	
				10 L 100 4730 2160 00 000000
				5,470.83
				<i>Administraton / Accrual/Summary Accounts</i>
08/31/2021	201703087	Wire Transfer	AIG Retirement/VALIC 457(b)	2,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3S000.08312021.D	3S000 - AIG/VALIC 457(b) for PYRL-P-08/31/2021	08/31/2021	2,000.00	
				10 L 100 4730 2160 00 000000
				2,000.00
				<i>Administraton / Accrual/Summary Accounts</i>
08/31/2021	201703088	Wire Transfer	Ameriprise Financial	1,141.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T010.08312021.D	3T010 - Ameriprise 403b for PYRL-P-08/31/2021	08/31/2021	1,141.66	
				10 L 100 4730 2160 00 000000
				1,141.66
				<i>Administraton / Accrual/Summary Accounts</i>
08/31/2021	201703089	Wire Transfer	AXA Equitable Insurance Company	32,312.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T020.08312021.D	3T020 - AXA Equit 403b for PYRL-P-08/31/2021	08/31/2021	32,312.86	
				10 L 100 4730 2160 00 000000
				31,137.86
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				1,175.00
				<i>Administraton / Accrual/Summary Accounts</i>



## AP Check Register

AP Run: AP-P-08/31/2021 — Post Date: 2021-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/31/2021	201703090	Wire Transfer	AXA Equitable Insurance Company 457(b)			7,341.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S020.08312021.D	3S020 - AXA Equit 457(b) for PYRL-P-08/31/2021	08/31/2021	7,341.07	10 L 100 4730 2160 00 000000	7,341.07	
				<i>Administraton / Accrual/Summary Accounts</i>		
08/31/2021	201703091	Wire Transfer	AXA Equitable Insurance Company ROTH			1,975.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R020.08312021.D	3R020 - AXA Equit 403b Roth for PYRL-P-08/31/2021	08/31/2021	1,975.00	10 L 100 4730 2160 00 000000	1,825.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	150.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
08/31/2021	201703092	Wire Transfer	Expert Pay			2,109.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W000.08312021.D	8W000 - Wage Deduction for PYRL-P-08/31/2021	08/31/2021	2,109.30	10 L 100 4820 0000 00 000000	1,154.65	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4820 0000 00 000000	954.65	
				<i>Administraton / Accrual/Summary Accounts</i>		
08/31/2021	201703093	Wire Transfer	Fidelity Investments			29,875.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T030.08312021.D	3T030 - Fidelity 403b for PYRL-P-08/31/2021	08/31/2021	29,875.88	10 L 100 4730 2160 00 000000	29,314.88	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-08/31/2021 — Post Date: 2021-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/31/2021	201703093	Wire Transfer	Fidelity Investments			29,875.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
				20 L 100 4730 2160 00 000000	561.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
08/31/2021	201703094	Wire Transfer	Fidelity Investments 457(b)			2,955.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S030.08312021.D	3S030 - Fidelity 457(b) for PYRL-P-08/31/2021	08/31/2021	2,955.00	10 L 100 4730 2160 00 000000	2,955.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
08/31/2021	201703095	Wire Transfer	Fidelity Investments ROTH			9,112.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R030.08312021.D	3R030 - Fidelity 403b Roth for PYRL-P-08/31/2021	08/31/2021	9,112.33	10 L 100 4730 2160 00 000000	9,112.33	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
08/31/2021	201703096	Wire Transfer	First Investors Corp			2,300.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T040.08312021.D	3T040 - Foresters 403b for PYRL-P-08/31/2021	08/31/2021	2,300.00	10 L 100 4730 2160 00 000000	2,300.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
08/31/2021	201703097	Wire Transfer	Great American Life Insurance Co			1,342.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T050.08312021.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-08/31/2021	08/31/2021	1,342.00	10 L 100 4730 2160 00 000000	1,292.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-08/31/2021 — Post Date: 2021-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
08/31/2021	201703097	Wire Transfer	Great American Life Insurance Co	1,342.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4730 2160 00 000000
				50.00
				<i>Administraton / Accrual/Summary Accounts</i>
08/31/2021	201703098	Wire Transfer	Horace Mann Insurance Company	350.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4730 2160 00 000000
				350.00
				<i>Administraton / Accrual/Summary Accounts</i>
08/31/2021	201703099	Wire Transfer	Illinois Dept Of Revenue	128,807.92
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4810 0000 00 000000
				119,467.29
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4810 0000 00 000000
				514.80
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4810 0000 00 000000
				8,147.56
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4810 0000 00 000000
				42.77
				<i>Administraton / Accrual/Summary Accounts</i>
9SITA.08312021.D	9SITA - Additional IL State Tax Amt for PYRL-P-08/31/2021		08/31/2021	635.50
				10 L 100 4810 0000 00 000000
				635.50
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-08/31/2021 — Post Date: 2021-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/31/2021	201703100	Wire Transfer	Illinois Municipal Retirement Fund			75,763.55
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
21500.08312021.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-08/31/2021	08/31/2021	9,097.12			
				10 L 100 4710 2120 00 000000	5,270.04	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4710 2120 00 000000	3,827.08	
				<i>Administraton / Accrual/Summary Accounts</i>		
21E00.08312021.D	21E00 - IMRF for PYRL-P-08/31/2021	08/31/2021	21,413.16			
				50 L 100 4710 2120 00 000000	21,413.16	
				<i>Administraton / Accrual/Summary Accounts</i>		
21R00.08312021.B	21R00 - IMRF for PYRL-P-08/31/2021	08/31/2021	45,253.27			
				50 L 100 4710 2120 00 000000	45,253.27	
				<i>Administraton / Accrual/Summary Accounts</i>		
08/31/2021	201703101	Wire Transfer	ING Retirement Plans / Northern Life			695.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T070.08312021.D	3T070 - VOYA/ING 403b for PYRL-P-08/31/2021	08/31/2021	695.00			
				10 L 100 4730 2160 00 000000	695.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
08/31/2021	201703102	Wire Transfer	ING Windsor ILIAC			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T075.08312021.D	3T075 - ING/Windsor 403b for PYRL-P-08/31/2021	08/31/2021	35.00			
				20 L 100 4730 2160 00 000000	35.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-08/31/2021 — Post Date: 2021-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/31/2021	201703103	Wire Transfer	Internal Revenue Service Center	520,502.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.08312021.B	9FICA - Social Security Tax for PYRL-P-08/31/2021	08/31/2021	30,563.95	51 L 100 4800 2130 00 000000	30,563.95
				<i>Administraton / Accrual/Summary Accounts</i>	
9FICA.08312021.D	9FICA - Social Security Tax for PYRL-P-08/31/2021	08/31/2021	30,563.95	51 L 100 4800 2130 00 000000	30,563.95
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT%.08312021.D	9FIT% - Add Fed Tax % for PYRL-P-08/31/2021	08/31/2021	166.94	10 L 100 4800 0000 00 000000	166.94
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.08312021.D	9FIT0 - Federal Tax for PYRL-P-08/31/2021	08/31/2021	356,197.44	10 L 100 4800 0000 00 000000	338,404.45
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4800 0000 00 000000	918.42
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	16,785.91
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4800 0000 00 000000	88.66
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.08312021.D	9FITA - Additional Federal Tax Amt for PYRL-P-08/31/2021	08/31/2021	14,372.84	10 L 100 4800 0000 00 000000	14,057.84
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-08/31/2021 — Post Date: 2021-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
08/31/2021	201703103	Wire Transfer	Internal Revenue Service Center	520,502.34		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
					20 L 100 4800 0000 00 000000	315.00
					<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.08312021.B	9MEDI - Medicare Tax for PYRL-P-08/31/2021		08/31/2021	44,318.61	51 L 100 4800 2140 00 000000	44,318.61
					<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.08312021.D	9MEDI - Medicare Tax for PYRL-P-08/31/2021		08/31/2021	44,318.61	51 L 100 4800 2140 00 000000	44,318.61
					<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2021	201703104	Wire Transfer	Lincoln Investment Planning Inc	8,216.94		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T080.08312021.D	3T080 - Lincoln Investment 403b for PYRL-P-08/31/2021		08/31/2021	8,216.94	10 L 100 4730 2160 00 000000	8,006.94
					<i>Administraton / Accrual/Summary Accounts</i>	
					15 L 100 4730 2160 00 000000	25.00
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4730 2160 00 000000	185.00
					<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-08/31/2021 — Post Date: 2021-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/31/2021	201703105	Wire Transfer	Lincoln Investment Planning Inc 457			4,119.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S085.08312021.D	3S085 - Lincoln Investment 457(b) for PYRL-P-08/31/2021	08/31/2021	4,119.44	10 L 100 4730 2160 00 000000	4,119.44	
				<i>Administraton / Accrual/Summary Accounts</i>		
08/31/2021	201703106	Wire Transfer	Lincoln Investment Planning Inc ROTH			1,483.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R080.08312021.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-08/31/2021	08/31/2021	1,483.33	10 L 100 4730 2160 00 000000	1,483.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
08/31/2021	201703107	Wire Transfer	MetLife Resources			800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T100.08312021.D	3T100 - MetLife 403b for PYRL-P-08/31/2021	08/31/2021	800.00	10 L 100 4730 2160 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
08/31/2021	201703108	Wire Transfer	Oppenheimer Funds			10,217.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T110.08312021.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-08/31/2021	08/31/2021	10,217.50	10 L 100 4730 2160 00 000000	10,217.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
08/31/2021	201703109	Wire Transfer	Oppenheimer Funds ER			225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T110.08312021.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-08/31/2021	08/31/2021	225.00	10 L 100 4730 2160 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-08/31/2021 — Post Date: 2021-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
08/31/2021	201703110	Wire Transfer	Oppenheimer Funds ROTH	1,530.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R110.08312021.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-08/31/2021	08/31/2021	1,530.00	
				10 L 100 4730 2160 00 000000
				1,530.00
				<i>Administraton / Accrual/Summary Accounts</i>
08/31/2021	201703111	Wire Transfer	Teachers Health Insurance	41,673.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1HA00.08312021.B	1HA00 - THIS Adjustment for PYRL-P-08/31/2021	08/31/2021	55.83	
				10 L 100 4710 2118 00 000000
				55.83
				<i>Administraton / Accrual/Summary Accounts</i>
1HBAD.08312021.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-08/31/2021	08/31/2021	107.76	
				10 L 100 4710 2118 00 000000
				107.76
				<i>Administraton / Accrual/Summary Accounts</i>
1HE00.08312021.D	1HE00 - Teachers' Health Insurance for PYRL-P-08/31/2021	08/31/2021	23,683.27	
				10 L 100 4710 2118 00 000000
				23,642.25
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4710 2118 00 000000
				12.10
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2118 00 000000
				28.92
				<i>Administraton / Accrual/Summary Accounts</i>



## AP Check Register

AP Run: AP-P-08/31/2021 — Post Date: 2021-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/31/2021	201703111	Wire Transfer	Teachers Health Insurance	41,673.28	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HR00.08312021.B	1HR00 - Teachers Health Insurance for PYRL-P-08/31/2021	08/31/2021	17,630.82		
				10 L 100 4710 2118 00 000000	17,600.28
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2118 00 000000	9.01
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	21.53
				<i>Administraton / Accrual/Summary Accounts</i>	
1HRAD.08312021.B	1HRAD - Teachers Health Insurance3 for PYRL-P-08/31/2021	08/31/2021	80.22		
				10 L 100 4710 2118 00 000000	80.22
				<i>Administraton / Accrual/Summary Accounts</i>	
1THA0.08312021.D	1THA0 - THIS Adjustment for PYRL-P-08/31/2021	08/31/2021	75.24		
				10 L 100 4710 2118 00 000000	75.24
				<i>Administraton / Accrual/Summary Accounts</i>	
272816 - THIS	THIS Employer Bill - Adjustments to Earnings	08/31/2021	171.21		
				10 L 100 4710 2118 00 000000	171.21
				<i>Administraton / Accrual/Summary Accounts</i>	
8-31-21 - THIS adj	THIS adjustment - R. Maltese PYTRS for 2019-20 & 2020-21	08/31/2021	-131.07		
				10 L 100 4710 2118 00 000000	-131.07
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-08/31/2021 — Post Date: 2021-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/31/2021	201703112	Wire Transfer	Teachers Retirement System	270,911.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TA00.08312021.B	1TA00 - TRS Adjustment for PYRL-P-08/31/2021	08/31/2021	35.19	10 L 100 4710 2115 00 000000	35.19
				<i>Administraton / Accrual/Summary Accounts</i>	
1TA00.08312021.D	1TA00 - TRS Adjustment for PYRL-P-08/31/2021	08/31/2021	546.12	10 L 100 4710 2115 00 000000	546.12
				<i>Administraton / Accrual/Summary Accounts</i>	
1TBAD.08312021.B	1TBAD - Teachers' Retirement4 for PYRL-P-08/31/2021	08/31/2021	1,077.56	10 L 100 4710 2115 00 000000	1,077.56
				<i>Administraton / Accrual/Summary Accounts</i>	
1TE00.08312021.D	1TE00 - Teachers' Retirement for PYRL-P-08/31/2021	08/31/2021	236,833.93	10 L 100 4710 2115 00 000000	236,423.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	121.05
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	289.13
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.08312021.B	1TG00 - TRS Grant Contribution for PYRL-P-08/31/2021	08/31/2021	1,707.93	10 L 100 4710 2115 00 000000	1,707.93
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-08/31/2021 — Post Date: 2021-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/31/2021	201703112	Wire Transfer	Teachers Retirement System	270,911.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TR00.08312021.B	1TR00 - Teachers' Retirement for PYRL-P-08/31/2021	08/31/2021	15,262.68		
				10 L 100 4710 2115 00 000000	15,236.24
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	7.80
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	18.64
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.08312021.B	1TRAD - Teachers' Retirement3 for PYRL-P-08/31/2021	08/31/2021	69.45		
				10 L 100 4710 2115 00 000000	69.45
				<i>Administraton / Accrual/Summary Accounts</i>	
272816 - TRS	TRS Employer Bill - Retirement Costs & Adjustments to Earnings	08/31/2021	15,959.94		
				10 L 100 4710 2115 00 000000	759.37
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 E 100 2640 2150 00 002645	15,200.57
				<i>Administraton / Employee Benefits</i>	
8-31-21 TRS adj	TRS adjustment - R. Maltese PYTRS for 2019-20 & 2020-21	08/31/2021	-581.31		
				10 L 100 4710 2115 00 000000	-581.31
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-08/31/2021 — Post Date: 2021-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/31/2021	201703113	Wire Transfer	Wisconsin Dept of Revenue	636.72	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9WIT0.08312021.D	9WIT0 - Wisconsin State Tax for PYRL-P-08/31/2021	08/31/2021	636.72		
				10 L 100 4810 0000 00 000000	507.21
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	129.51
				<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2021	9000143619	ACH	BenefitWallet HSA Operations	17,526.88	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0HSA0.08312021.B	0HSA0 - Health Savings Account for PYRL-P-08/31/2021	08/31/2021	666.67		
				10 L 100 4720 2250 00 000000	666.67
				<i>Administraton / Accrual/Summary Accounts</i>	
0HSA0.08312021.D	0HSA0 - Health Savings Account for PYRL-P-08/31/2021	08/31/2021	16,860.21		
				10 L 100 4720 2250 00 000000	16,760.21
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2250 00 000000	100.00
				<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2021	9000143620	ACH	Duffy, Peter	1,663.31	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8W018.08312021.D	Maintenance Payment (L Duffy)	08/31/2021	1,663.31		
				10 L 100 4820 0000 00 000000	1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-08/31/2021 — Post Date: 2021-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
08/31/2021	9000143621	ACH	Employee Benefits Corporation	18,644.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3360809	Payroll Date: 9/15/2021	08/31/2021	18,644.92	
				10 L 100 4720 2260 00 000000
				10,213.56
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 2265 00 000000
				8,099.66
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2260 00 000000
				262.53
				<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>
08/31/2021	9000143622	ACH	MetLife - Premium Remittance	20,061.38
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
7.1.2021 5974310	MetLife Invoice July 2021	08/31/2021	20,061.38	
				10 L 100 4720 2210 00 000000
				16,609.06
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4720 2200 00 000000
				33.75
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4720 2210 00 000000
				25.08
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-08/31/2021 — Post Date: 2021-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
08/31/2021	9000143622	ACH	MetLife - Premium Remittance	20,061.38

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4720 2200 00 000000	3,054.51
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2210 00 000000	325.11
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2200 00 000000	11.22
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2210 00 000000	2.65
				<i>Administraton / Accrual/Summary Accounts</i>	

08/31/2021	9000143623	ACH	Newberry, Jennifer	1,553.00
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W021.08312021.D	Case # 2017 D 1149 (S. Nemecek)	08/31/2021	1,553.00		
				10 L 100 4820 0000 00 000000	1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>	

**Total: \$1,223,352.93**

### AP-P-08/31/2021 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	5	59,449.49
Wire Transfers:	28	1,163,903.44
<b>Total:</b>	<b>33</b>	<b>\$1,223,352.93</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	968,623.82
15 - Glenbrook Aquatics	1,667.01
20 - Operations & Maintenance Fund	36,456.08
40 - Transportation Fund	174.47
50 - Municipal Retirement Fund	66,666.43
51 - Social Security Fund	149,765.12
	<hr/>
	<b>\$1,223,352.93</b>