



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

**From:** Ms. Vicki Tarver

**Date:** October 12, 2021

**Re:** Approval of Payroll Disbursements

**Recommendation**

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,671,036.37.

**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): 09/30/2021</b>		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$3,301,028.89
15	Glenbrook Aquatics	\$16,075.02
20	Operations and Maintenance	\$188,402.45
30	Debt Service	\$0.00
40	Transportation	\$1,118.48
50	Municipal Retirement/Social Security	\$164,411.53
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
96	Community Programs	\$0.00
<b>Total</b>		<b>\$3,671,036.37</b>

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

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

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

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

WHEREAS, the Board has reviewed the attached payroll report;

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

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

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

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

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

The President declared the Motion duly carried this 12th day of October, 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-09/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000144573	Abraham, Namitha	\$1,369.82	\$0.00	\$0.00	\$1,369.82
107637	Acri, Robert C	\$48.07	\$0.00	\$0.00	\$48.07
9000144962	Adam, Poull	\$1,586.71	\$0.00	\$0.00	\$1,586.71
9000144963	Adam, Razzouk	\$1,583.46	\$0.00	\$0.00	\$1,583.46
9000145419	Adamis-Gorski, Politimi A	\$454.35	\$0.00	\$0.00	\$454.35
9000144964	Adamji, David	\$4,676.46	\$0.00	\$0.00	\$4,676.46
9000144965	Ader, Jeffrey John	\$264.44	\$0.00	\$0.00	\$264.44
9000144966	Agins, Joan A	\$1,883.43	\$0.00	\$0.00	\$1,883.43
9000144967	Ahlgren, Meghan E	\$3,073.41	\$0.00	\$500.00	\$3,573.41
9000144968	Ainscough, Erik D	\$1,468.94	\$0.00	\$0.00	\$1,468.94
9000144574	Akay, Dilara	\$1,607.48	\$0.00	\$0.00	\$1,607.48
9000144969	Albandia, Christopher	\$2,641.60	\$0.00	\$0.00	\$2,641.60
9000144970	Albeker, Laura M	\$1,371.34	\$0.00	\$0.00	\$1,371.34
9000144575	Alex, Samuel Lawrence	\$1,003.85	\$0.00	\$0.00	\$1,003.85
9000144534	Alfirevic, Sarah Jane	\$884.21	\$0.00	\$0.00	\$884.21
9000144576	Allen, Jessica	\$2,376.33	\$0.00	\$0.00	\$2,376.33
9000144577	Allen, Patrick J	\$1,636.19	\$0.00	\$100.00	\$1,736.19
9000144972	Alpert, Amelia G	\$879.93	\$0.00	\$785.00	\$1,664.93
9000144535	Alvarez, Sofia I	\$1,718.42	\$0.00	\$300.00	\$2,018.42
9000144973	Anderson Jr, Walter L	\$1,353.33	\$0.00	\$0.00	\$1,353.33
9000144974	Anderson, Lars D	\$1,532.90	\$0.00	\$0.00	\$1,532.90
107638	Anderson, Ruth A	\$48.07	\$0.00	\$0.00	\$48.07
9000144975	Andrews, Chiara	\$2,761.49	\$0.00	\$0.00	\$2,761.49
9000144976	Antolovic, Halina M	\$1,372.20	\$0.00	\$0.00	\$1,372.20
9000145420	Appel, Doris	\$50.79	\$0.00	\$0.00	\$50.79
9000144578	Arechar, Miguel R	\$1,713.52	\$0.00	\$0.00	\$1,713.52
9000144977	Ascencio, Blanca E	\$2,601.41	\$0.00	\$0.00	\$2,601.41
9000144579	Aschkenase, Michele B	\$1,233.60	\$0.00	\$0.00	\$1,233.60
9000144978	Atlas, Rachel F	\$2,337.39	\$0.00	\$0.00	\$2,337.39
9000144580	Atwood, Corey N	\$1,120.87	\$0.00	\$0.00	\$1,120.87
9000144979	Azpell, Elizabeth C.	\$1,472.87	\$0.00	\$0.00	\$1,472.87
9000144980	Azra, Vanessa M	\$1,092.32	\$0.00	\$0.00	\$1,092.32
9000144981	Bachmann, James M	\$3,109.95	\$0.00	\$750.00	\$3,859.95
9000144581	Baig, Humaira M	\$1,711.51	\$0.00	\$0.00	\$1,711.51
9000144536	Baig, Tariq	\$2,837.63	\$0.00	\$500.00	\$3,337.63

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

Payroll Run Description: PYRL-P-09/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000144982	Bailey, Stephanie E	\$3,273.67	\$0.00	\$0.00	\$3,273.67
9000144983	Bajjalieh, David Lee	\$2,066.34	\$0.00	\$0.00	\$2,066.34
9000144984	Baker, Lauren M	\$2,640.55	\$0.00	\$0.00	\$2,640.55
9000144985	Balabanos, Vickie	\$821.18	\$0.00	\$0.00	\$821.18
9000144986	Balabanos-Bank, Margaret	\$1,480.21	\$0.00	\$0.00	\$1,480.21
9000144582	Balaskas, Dimitra	\$2,148.40	\$0.00	\$0.00	\$2,148.40
9000144987	Ball-Ryan, Andrea R	\$3,135.46	\$0.00	\$0.00	\$3,135.46
9000144988	Banzragch, Narangerel	\$1,139.89	\$0.00	\$0.00	\$1,139.89
9000144971	Barajas, Stephanie C	\$2,589.96	\$0.00	\$0.00	\$2,589.96
9000144989	Barrera, Daniel	\$1,709.26	\$0.00	\$0.00	\$1,709.26
9000144583	Basford, Stefanie M	\$3,348.77	\$0.00	\$0.00	\$3,348.77
9000144990	Basilios, Christina	\$1,227.66	\$0.00	\$0.00	\$1,227.66
9000144584	Bassrawi, Margaret	\$50.79	\$0.00	\$0.00	\$50.79
9000144585	Bauer, Christina	\$4,271.44	\$0.00	\$0.00	\$4,271.44
9000144991	Bauman, Mark	\$2,639.77	\$0.00	\$1,300.00	\$3,939.77
9000144586	Baxmeyer, Alexandra	\$4,115.38	\$0.00	\$0.00	\$4,115.38
9000144992	Baxter, Michael Culver	\$1,370.22	\$0.00	\$0.00	\$1,370.22
9000144993	Bean, Ronald E	\$1,590.65	\$0.00	\$3,062.50	\$4,653.15
107639	Beidler, Juliann H	\$621.41	\$0.00	\$0.00	\$621.41
9000144587	Bellman, James A	\$1,421.78	\$0.00	\$0.00	\$1,421.78
9000144994	Benca, Julie	\$2,385.68	\$0.00	\$500.00	\$2,885.68
9000144995	Benitez, Javier	\$1,055.15	\$0.00	\$810.00	\$1,865.15
9000144588	Bennett, Juliet D	\$1,165.43	\$0.00	\$250.00	\$1,415.43
9000144537	Benson, Anne M	\$1,476.26	\$0.00	\$0.00	\$1,476.26
9000144589	Benson, Bradley	\$3,918.48	\$0.00	\$0.00	\$3,918.48
9000144996	Bentley, Jennifer Lynn	\$2,877.66	\$0.00	\$0.00	\$2,877.66
9000144590	Benyamin, Kuliana	\$1,524.37	\$0.00	\$0.00	\$1,524.37
9000145421	Berg, Cynthia L	\$494.98	\$0.00	\$0.00	\$494.98
9000144591	Berg, Jason D	\$3,940.02	\$0.00	\$0.00	\$3,940.02
9000144592	Berg, Robert J	\$3,966.97	\$0.00	\$0.00	\$3,966.97
9000144925	Berk, Lauren	\$1,396.03	\$0.00	\$0.00	\$1,396.03
9000144997	Berkley, Steven A	\$2,817.82	\$0.00	\$0.00	\$2,817.82
9000144998	Berkson, David A	\$2,914.00	\$0.00	\$0.00	\$2,914.00
9000144999	Berlin, Deborah A	\$2,589.27	\$0.00	\$0.00	\$2,589.27
9000144593	Berman, Lindsey I	\$3,074.09	\$0.00	\$0.00	\$3,074.09

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

Payroll Run Description: PYRL-P-09/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000144594	Bernstein, Sandra L	\$1,290.08	\$0.00	\$0.00	\$1,290.08
9000145000	Bertke, Matthew I	\$3,487.26	\$0.00	\$0.00	\$3,487.26
9000144595	Birg, Rebecca	\$2,440.74	\$0.00	\$0.00	\$2,440.74
9000145001	Biscotakis, Georgia	\$893.23	\$0.00	\$0.00	\$893.23
9000145002	Bish, Scott M	\$2,436.61	\$0.00	\$0.00	\$2,436.61
9000145003	Blix, John T	\$1,867.33	\$0.00	\$0.00	\$1,867.33
9000144596	Block, Leanne Kuhlman	\$3,813.33	\$0.00	\$0.00	\$3,813.33
9000145004	Boarini, Matthew G	\$1,648.10	\$0.00	\$0.00	\$1,648.10
9000145422	Bock, Megan	\$87.76	\$0.00	\$0.00	\$87.76
9000145005	Boehmer, Dana K	\$4,001.20	\$0.00	\$0.00	\$4,001.20
9000145006	Bolf, Kara	\$4,007.17	\$0.00	\$0.00	\$4,007.17
9000145007	Bolf, Steven	\$4,072.01	\$0.00	\$0.00	\$4,072.01
9000144597	Bonner, Lauren	\$5,302.13	\$0.00	\$0.00	\$5,302.13
9000144598	Borisova, Svetlana V	\$2,089.20	\$0.00	\$0.00	\$2,089.20
9000145008	Boron, Brian Z	\$3,084.50	\$0.00	\$0.00	\$3,084.50
9000145423	Bouras, Maria	\$958.24	\$0.00	\$0.00	\$958.24
9000145009	Bowen, Esther E	\$3,975.51	\$0.00	\$150.00	\$4,125.51
9000144599	Boyle, David	\$4,737.97	\$0.00	\$0.00	\$4,737.97
9000145010	Boyle, Michael	\$2,131.99	\$0.00	\$0.00	\$2,131.99
9000144600	Bozacki-Rae, Joyce	\$5,863.91	\$0.00	\$500.00	\$6,363.91
107612	Brandt, Ernest J	\$1,558.71	\$0.00	\$0.00	\$1,558.71
9000144601	Brandt, Sean M	\$3,275.66	\$0.00	\$0.00	\$3,275.66
9000145011	Braude, Damien Benjamin	\$4,076.95	\$0.00	\$0.00	\$4,076.95
9000145424	Braun, Robert I	\$50.79	\$0.00	\$0.00	\$50.79
9000144602	Brescia, Meghan A	\$1,949.28	\$0.00	\$0.00	\$1,949.28
9000144538	Bretag, Ryan Scot	\$5,358.84	\$0.00	\$0.00	\$5,358.84
9000144603	Briggs, Daniel N	\$4,916.79	\$0.00	\$0.00	\$4,916.79
9000144604	Broeker, Timothy	\$3,735.97	\$0.00	\$0.00	\$3,735.97
9000144605	Brosnan, Kathleen C	\$3,902.96	\$0.00	\$0.00	\$3,902.96
9000144606	Brosnan, Renee	\$2,880.76	\$0.00	\$1,250.00	\$4,130.76
9000144607	Brown, Aaron L	\$2,803.42	\$0.00	\$0.00	\$2,803.42
9000144926	Brown, Allyson J	\$1,216.01	\$0.00	\$0.00	\$1,216.01
9000144951	Brown, Kelly A	\$2,384.99	\$0.00	\$0.00	\$2,384.99
9000145012	Brown-Harris, Melissa A	\$1,335.43	\$0.00	\$0.00	\$1,335.43
9000144608	Bruno, Joseph M	\$2,579.54	\$0.00	\$0.00	\$2,579.54

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

Payroll Run Description: PYRL-P-09/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
107613	Brydon, Robert R	\$1,989.87	\$0.00	\$0.00	\$1,989.87
9000144609	Bucklin, Bridget A	\$2,809.78	\$0.00	\$0.00	\$2,809.78
9000145013	Budny, Kaitlin F	\$2,250.78	\$0.00	\$0.00	\$2,250.78
107614	Burns, Ashley J	\$769.56	\$0.00	\$0.00	\$769.56
9000145014	Bushek, Elizabeth	\$4,110.22	\$0.00	\$0.00	\$4,110.22
9000144952	Butts, Emma Christine	\$206.79	\$0.00	\$0.00	\$206.79
9000144610	Calabrese, Randy L	\$2,429.33	\$0.00	\$0.00	\$2,429.33
9000145015	Camacho, Lindsey S	\$3,130.57	\$0.00	\$200.00	\$3,330.57
9000144953	Campbell, Jacqueline Keika	\$117.90	\$0.00	\$0.00	\$117.90
9000144611	Campbell, Michael A	\$4,122.71	\$0.00	\$0.00	\$4,122.71
9000144927	Canales, Elizabeth V.C.	\$1,147.39	\$0.00	\$0.00	\$1,147.39
9000145425	Canary, Alexandra	\$48.07	\$0.00	\$0.00	\$48.07
9000145016	Canary, Margaret B	\$259.05	\$0.00	\$0.00	\$259.05
9000145426	Cantor, Iris L	\$48.07	\$0.00	\$0.00	\$48.07
9000144612	Capalbo, Nicholas M	\$2,270.74	\$0.00	\$0.00	\$2,270.74
9000144954	Capota, Diana	\$104.42	\$0.00	\$0.00	\$104.42
9000145017	Carmen, Nicole E P	\$2,899.08	\$0.00	\$0.00	\$2,899.08
9000145018	Carpenter, Daniel J	\$4,311.64	\$0.00	\$0.00	\$4,311.64
9000144613	Carranza, Lauren A	\$2,446.89	\$0.00	\$0.00	\$2,446.89
9000145019	Carroll, Lauren E	\$2,516.76	\$0.00	\$0.00	\$2,516.76
9000145020	Carsello, Rosemarie	\$1,352.33	\$0.00	\$1,500.00	\$2,852.33
9000144614	Cartagena, Hector A	\$1,531.69	\$0.00	\$0.00	\$1,531.69
9000145021	Cascio, Rachel M	\$1,038.45	\$0.00	\$0.00	\$1,038.45
9000145022	Castaneda, Valerie J	\$1,201.71	\$0.00	\$0.00	\$1,201.71
9000144928	Castelli, Paul R	\$2,475.28	\$0.00	\$0.00	\$2,475.28
9000145023	Castillo, Patrick T	\$2,718.49	\$0.00	\$0.00	\$2,718.49
9000144615	Catalano, John	\$3,748.93	\$0.00	\$500.00	\$4,248.93
9000145024	Catsaros, Anthony C	\$2,623.80	\$0.00	\$0.00	\$2,623.80
9000144616	Catsaros, Helen C	\$1,641.47	\$0.00	\$0.00	\$1,641.47
9000145025	Challberg, Melanie	\$442.88	\$0.00	\$0.00	\$442.88
9000145026	Chambers, Heather M	\$3,386.60	\$0.00	\$0.00	\$3,386.60
9000145027	Chandiles, Maria A	\$1,295.49	\$0.00	\$0.00	\$1,295.49
9000144617	Charlesworth, Julia P	\$1,005.01	\$0.00	\$0.00	\$1,005.01
9000145028	Chernyavsky, Michael	\$1,528.43	\$0.00	\$0.00	\$1,528.43
107625	Cherry, Karla	\$2,503.58	\$0.00	\$0.00	\$2,503.58

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

Payroll Run Description: PYRL-P-09/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000144539	Cheung, Wan Lai	\$3,654.03	\$0.00	\$0.00	\$3,654.03
9000145029	Chiado, Annie J	\$3,149.32	\$0.00	\$0.00	\$3,149.32
9000144618	Chilver, Kelly Marie	\$2,608.90	\$0.00	\$0.00	\$2,608.90
9000145030	Choldin, Mary	\$4,566.23	\$0.00	\$0.00	\$4,566.23
9000144619	Chong, Susan	\$3,102.29	\$0.00	\$0.00	\$3,102.29
9000144620	Chou, Wanyin	\$1,565.79	\$0.00	\$0.00	\$1,565.79
9000144621	Cicciu, Jennifer H	\$2,511.27	\$0.00	\$0.00	\$2,511.27
9000145031	Cichowski, Timothy	\$4,575.52	\$0.00	\$0.00	\$4,575.52
9000145032	Cieplik, Thomas C	\$3,462.86	\$0.00	\$0.00	\$3,462.86
9000145033	Clendenning, Adam Joseph	\$3,969.81	\$0.00	\$0.00	\$3,969.81
9000145034	Coady, Angela D	\$1,266.21	\$0.00	\$0.00	\$1,266.21
9000145035	Cohen, Deborah Ann	\$3,779.98	\$0.00	\$100.00	\$3,879.98
9000144622	Cohen, Kelli	\$2,996.86	\$0.00	\$0.00	\$2,996.86
9000144623	Collazo, Egrain	\$2,040.13	\$0.00	\$0.00	\$2,040.13
9000144624	Collins, Elisabeth	\$146.44	\$0.00	\$0.00	\$146.44
9000144625	Collins, Nicole G	\$3,128.94	\$0.00	\$0.00	\$3,128.94
9000145427	Colsen, Roland A	\$50.79	\$0.00	\$0.00	\$50.79
9000145428	Como, Angela M	\$92.42	\$0.00	\$0.00	\$92.42
9000144626	Cooper, Christopher J	\$4,650.48	\$0.00	\$0.00	\$4,650.48
9000145036	Cooper, Joy	\$4,058.82	\$0.00	\$0.00	\$4,058.82
9000145037	Cope, Bryan M	\$4,460.94	\$0.00	\$0.00	\$4,460.94
9000145038	Corcoles, Kelly M	\$2,420.59	\$0.00	\$0.00	\$2,420.59
9000144627	Corfield, Susan K	\$3,839.41	\$0.00	\$0.00	\$3,839.41
9000145039	Corrigan, Abraham	\$1,458.62	\$0.00	\$0.00	\$1,458.62
9000145040	Corrigan, Alyssa V	\$2,839.31	\$0.00	\$0.00	\$2,839.31
9000145041	Coskey, Kathy A	\$3,923.61	\$0.00	\$0.00	\$3,923.61
9000145042	Cottrell, Dayna E	\$2,601.84	\$0.00	\$0.00	\$2,601.84
9000145043	Cowhey, Robert E	\$3,443.25	\$0.00	\$0.00	\$3,443.25
9000144628	Cowin, Angela	\$1,441.00	\$0.00	\$0.00	\$1,441.00
9000145044	Cowlin, John L	\$3,220.63	\$0.00	\$1,400.00	\$4,620.63
9000145045	Crandus, Yitzchak Hillel	\$3,733.13	\$0.00	\$125.00	\$3,858.13
107626	Crawford, Andrew	\$35.08	\$0.00	\$0.00	\$35.08
9000145046	Creighton, Kerry J	\$1,372.81	\$0.00	\$0.00	\$1,372.81
9000145047	Croak, Laura D	\$1,893.53	\$0.00	\$0.00	\$1,893.53
9000145048	Cummings, Lara E	\$5,261.06	\$0.00	\$0.00	\$5,261.06

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

Payroll Run Description: PYRL-P-09/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000145049	Curin, Kelly	\$1,877.89	\$0.00	\$0.00	\$1,877.89
9000144630	Curington, Allen	\$1,210.33	\$0.00	\$500.00	\$1,710.33
9000145050	Curry, Andrew L	\$1,406.59	\$0.00	\$0.00	\$1,406.59
9000145051	Curtin, Michael David	\$1,228.31	\$0.00	\$0.00	\$1,228.31
9000144631	Dahari, Dorit	\$2,630.76	\$0.00	\$0.00	\$2,630.76
9000144632	Daniels, Darlene J	\$1,303.45	\$0.00	\$0.00	\$1,303.45
9000145052	Daniels, Mark A	\$1,617.49	\$0.00	\$0.00	\$1,617.49
9000145053	Dankha, Adam W	\$1,759.44	\$0.00	\$0.00	\$1,759.44
9000144633	Davidson, Chad	\$3,285.13	\$0.00	\$0.00	\$3,285.13
9000145429	Davidson, Miriam R	\$50.79	\$0.00	\$0.00	\$50.79
9000145054	Davis, Sarah E	\$1,754.71	\$0.00	\$0.00	\$1,754.71
9000145055	Davito, Jeanne A	\$2,169.35	\$0.00	\$0.00	\$2,169.35
9000145056	Deal, Conor J	\$1,402.37	\$0.00	\$0.00	\$1,402.37
9000144634	Dean, Debbie L	\$1,643.67	\$0.00	\$0.00	\$1,643.67
9000145057	Dec, Mark E	\$3,851.65	\$0.00	\$0.00	\$3,851.65
9000144635	DeKuiper, Christopher C	\$3,754.64	\$0.00	\$0.00	\$3,754.64
9000145058	Demeas, Daisy M	\$1,672.69	\$0.00	\$0.00	\$1,672.69
9000144636	Deschamps, Kimberly D	\$1,562.84	\$0.00	\$0.00	\$1,562.84
107640	Desnet, Holly E	\$87.10	\$0.00	\$0.00	\$87.10
9000144929	Dick, Silas F	\$2,830.60	\$0.00	\$0.00	\$2,830.60
9000145059	Dillon, Diane K	\$3,130.22	\$0.00	\$1,250.00	\$4,380.22
9000145060	Dillon, Eileen	\$959.19	\$0.00	\$0.00	\$959.19
9000144637	Dirr, Emma Lynn	\$2,219.50	\$0.00	\$0.00	\$2,219.50
9000144638	Doebler, Christopher M	\$1,243.61	\$0.00	\$1,000.00	\$2,243.61
9000144639	Domke, Amy	\$3,118.78	\$0.00	\$0.00	\$3,118.78
9000145061	Dorn, Kelly A	\$4,265.06	\$0.00	\$250.00	\$4,515.06
9000144640	Doumitt, Marjorie	\$1,448.33	\$0.00	\$0.00	\$1,448.33
9000145430	Doveala, Linda	\$50.79	\$0.00	\$0.00	\$50.79
9000145062	Dowlatshahi, Sara G	\$1,122.49	\$0.00	\$0.00	\$1,122.49
9000145431	Downer IV, Samuel Whitney	\$48.07	\$0.00	\$0.00	\$48.07
9000144641	Doyel, Meghan L	\$1,285.66	\$0.00	\$0.00	\$1,285.66
9000145063	Drazner, Tara L	\$263.32	\$0.00	\$0.00	\$263.32
9000144642	Drevline, Timothy	\$4,640.97	\$0.00	\$0.00	\$4,640.97
9000145064	Drews, Claire	\$2,798.75	\$0.00	\$0.00	\$2,798.75
9000145065	Drone, Matthew E	\$4,049.03	\$0.00	\$0.00	\$4,049.03



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

Payroll Run Description: PYRL-P-09/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000144643	Drucker, Christine C	\$4,331.13	\$0.00	\$375.00	\$4,706.13
9000145066	Duffy, Laura	\$4,538.61	\$0.00	\$0.00	\$4,538.61
9000145067	Dugandzic, Madlena Angela	\$336.32	\$0.00	\$0.00	\$336.32
9000144644	Dul, Ryan S	\$3,243.97	\$0.00	\$125.00	\$3,368.97
9000145068	Dundovich, Katelyn R	\$589.04	\$0.00	\$0.00	\$589.04
9000144540	Dupke, Shane M	\$1,691.16	\$0.00	\$0.00	\$1,691.16
9000144645	Duran, Maria Paula	\$2,376.81	\$0.00	\$0.00	\$2,376.81
9000145069	Duran, Mario	\$2,055.39	\$0.00	\$0.00	\$2,055.39
9000145070	Durbin, Megan	\$681.95	\$0.00	\$0.00	\$681.95
9000145071	Dus-Bacic, Johanna Mahler	\$2,473.72	\$0.00	\$0.00	\$2,473.72
9000144646	Dusza, Christopher J	\$1,989.03	\$0.00	\$0.00	\$1,989.03
9000145432	Eastman, Catherine	\$375.84	\$0.00	\$0.00	\$375.84
9000144647	Edison, William F	\$3,023.25	\$0.00	\$0.00	\$3,023.25
9000145433	Ehrenberg, Lloyd M.	\$48.07	\$0.00	\$0.00	\$48.07
9000144648	Eike, William R	\$5,948.87	\$0.00	\$135.00	\$6,083.87
9000144649	Eilers, Lauren M	\$1,175.03	\$0.00	\$0.00	\$1,175.03
9000144930	Eisenberg, Karen S	\$1,318.09	\$0.00	\$0.00	\$1,318.09
9000145072	Ekstrand, Emily J	\$3,718.16	\$0.00	\$150.00	\$3,868.16
9000145073	Elgass, Laura Jane	\$2,007.93	\$0.00	\$0.00	\$2,007.93
9000144650	Ellinger-Macon, Jamie E	\$2,478.27	\$0.00	\$750.00	\$3,228.27
9000145074	Elliott, Amie	\$2,871.91	\$0.00	\$1,000.00	\$3,871.91
9000145075	Elman, Judith M	\$828.03	\$0.00	\$0.00	\$828.03
9000144651	Emmert, Lauren E	\$3,146.61	\$0.00	\$0.00	\$3,146.61
9000144652	English, Michael	\$4,250.27	\$0.00	\$0.00	\$4,250.27
9000145076	Ericksen, Mary Ann	\$1,692.92	\$0.00	\$3,000.00	\$4,692.92
9000144653	Erwinski, Jason T	\$3,904.11	\$0.00	\$0.00	\$3,904.11
9000144654	Esmits, Jennifer M	\$2,439.24	\$0.00	\$0.00	\$2,439.24
9000145077	Esser, Alan E	\$2,881.03	\$0.00	\$50.00	\$2,931.03
9000145078	Etherton, Carol L	\$706.03	\$0.00	\$0.00	\$706.03
9000144655	Etherton, Eric T	\$4,636.02	\$0.00	\$500.00	\$5,136.02
9000145079	Ethington, Brittany A	\$3,594.66	\$0.00	\$0.00	\$3,594.66
9000145080	Fagel, Lauren S	\$4,383.47	\$0.00	\$0.00	\$4,383.47
107615	Farber, Eve Sofie	\$131.09	\$0.00	\$0.00	\$131.09
9000145081	Farber, Stephen M	\$3,517.01	\$0.00	\$0.00	\$3,517.01
9000145082	Farekas, Sari N	\$2,461.27	\$0.00	\$0.00	\$2,461.27

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

Payroll Run Description: PYRL-P-09/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000145434	Faron, Melissa	\$406.41	\$0.00	\$0.00	\$406.41
9000144656	Fastert, Matthew J	\$2,857.56	\$0.00	\$0.00	\$2,857.56
9000145083	Fastert, Meaghan T	\$4,434.82	\$0.00	\$0.00	\$4,434.82
9000144657	Faulkner, Larry M	\$1,063.66	\$0.00	\$0.00	\$1,063.66
9000145084	Feeney, Julie Ann	\$4,183.95	\$0.00	\$0.00	\$4,183.95
9000145435	Feiereisel, Ronald	\$663.62	\$0.00	\$0.00	\$663.62
107641	Ferguson, Kari	\$265.95	\$0.00	\$0.00	\$265.95
9000144658	Ferrer, Joel F	\$1,229.84	\$0.00	\$0.00	\$1,229.84
9000145085	Field, Brenda M. Ward	\$4,187.94	\$0.00	\$250.00	\$4,437.94
9000145086	Field, Scott	\$3,263.49	\$0.00	\$350.00	\$3,613.49
9000144659	Figaro-Brandt, Beth Ann	\$4,106.92	\$0.00	\$0.00	\$4,106.92
9000144660	Finan, John Leo	\$5,737.44	\$0.00	\$0.00	\$5,737.44
9000145087	Fiore, Mackenzie Martin	\$1,274.72	\$0.00	\$0.00	\$1,274.72
9000145436	Fischer, Carol S	\$94.96	\$0.00	\$0.00	\$94.96
107642	Fiskow, Laura M	\$288.66	\$0.00	\$0.00	\$288.66
9000145088	Fitch, Danita M	\$3,859.54	\$0.00	\$0.00	\$3,859.54
9000144661	Fitzsimons, Karen A	\$4,775.01	\$0.00	\$0.00	\$4,775.01
9000145089	Flannery, Stacy	\$4,160.62	\$0.00	\$0.00	\$4,160.62
9000144662	Flannery-Day, Mary	\$2,215.55	\$0.00	\$0.00	\$2,215.55
9000145090	Flaws, Kenneth W	\$2,159.87	\$0.00	\$0.00	\$2,159.87
9000144931	Fleming, Robert M	\$3,206.02	\$0.00	\$0.00	\$3,206.02
9000145091	Flener, JoEllen	\$1,304.78	\$0.00	\$2,600.00	\$3,904.78
9000145092	Flickinger, Susan K	\$3,807.73	\$0.00	\$0.00	\$3,807.73
9000145093	Florczak, Alexander V	\$1,403.66	\$0.00	\$0.00	\$1,403.66
9000145437	Flores, Marcos N	\$1,196.18	\$0.00	\$0.00	\$1,196.18
9000144663	Fluegge, Danielle K	\$2,791.54	\$0.00	\$0.00	\$2,791.54
9000145094	Fogarty, Gerald	\$4,150.57	\$0.00	\$0.00	\$4,150.57
9000144664	Foster, Bonnie J	\$2,879.02	\$0.00	\$0.00	\$2,879.02
9000145095	Foster, Rick T	\$1,579.35	\$0.00	\$0.00	\$1,579.35
9000144665	Fournier, John M	\$5,186.52	\$0.00	\$0.00	\$5,186.52
9000145096	Fraher, Carrie J	\$2,820.60	\$0.00	\$0.00	\$2,820.60
9000144932	Frankel, Susan M	\$2,874.70	\$0.00	\$850.00	\$3,724.70
107627	Franklin, Jacob	\$1,370.65	\$0.00	\$0.00	\$1,370.65
9000144666	Franks, Zachery	\$1,226.81	\$0.00	\$0.00	\$1,226.81
9000145097	Franson, David C, Jr	\$3,571.15	\$0.00	\$0.00	\$3,571.15

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

Payroll Run Description: PYRL-P-09/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000144667	French, Kathryn S	\$3,718.01	\$0.00	\$0.00	\$3,718.01
9000144668	Freund, Gary J	\$3,528.05	\$0.00	\$0.00	\$3,528.05
9000145098	Friedmann, Jennifer G	\$3,188.02	\$0.00	\$0.00	\$3,188.02
9000144669	Fry, Christopher Phillip	\$1,507.04	\$0.00	\$0.00	\$1,507.04
9000145099	Fuderer, Michele L	\$1,849.69	\$0.00	\$0.00	\$1,849.69
9000144670	Fuentes, Brenda N	\$1,190.10	\$0.00	\$0.00	\$1,190.10
9000144671	Fuentes, Efrain J	\$1,042.72	\$0.00	\$0.00	\$1,042.72
9000145100	Fuja, Stephanie R	\$3,015.27	\$0.00	\$0.00	\$3,015.27
9000145438	Furby, Ann	\$200.45	\$0.00	\$0.00	\$200.45
107643	Furse, Catherine F	\$108.60	\$0.00	\$0.00	\$108.60
9000144672	Gabler, Susan Ruthann	\$1,457.52	\$0.00	\$269.00	\$1,726.52
9000145101	Gallagher, Mark P	\$4,895.41	\$0.00	\$0.00	\$4,895.41
9000144673	Gallivan, Robert M	\$3,378.35	\$0.00	\$0.00	\$3,378.35
9000144674	Galson, Kerry K	\$4,925.22	\$0.00	\$0.00	\$4,925.22
9000144541	Gan, Alexandra	\$1,375.46	\$0.00	\$0.00	\$1,375.46
9000144675	Ganas, Nicholas	\$2,300.84	\$0.00	\$0.00	\$2,300.84
9000145102	Gancarz, Kendra	\$1,191.25	\$0.00	\$0.00	\$1,191.25
9000145103	Garbe, David W	\$2,501.88	\$0.00	\$0.00	\$2,501.88
9000145104	Garbe, Kimiko O	\$487.41	\$0.00	\$0.00	\$487.41
9000144676	Garbutt, Wesley Robert	\$1,487.28	\$0.00	\$0.00	\$1,487.28
9000144677	Gardner, Jessica J	\$2,465.27	\$0.00	\$0.00	\$2,465.27
9000145105	Garrison, Sean W	\$4,409.80	\$0.00	\$800.00	\$5,209.80
9000145106	Gartner, Phillip	\$4,805.73	\$0.00	\$0.00	\$4,805.73
9000144678	Gatchalian, Ronald D	\$4,099.94	\$0.00	\$0.00	\$4,099.94
9000144542	Geallis, Elaine M	\$886.01	\$0.00	\$320.00	\$1,206.01
9000144543	Geanconteri, Mary Lou A	\$1,287.02	\$0.00	\$100.00	\$1,387.02
9000144679	Gebhardt, Ann	\$3,481.17	\$0.00	\$0.00	\$3,481.17
9000144680	Georgacakis, Justin S	\$4,719.14	\$0.00	\$400.00	\$5,119.14
9000145107	Gerb, Michael	\$2,563.20	\$0.00	\$0.00	\$2,563.20
9000144681	Gerbich, Justin	\$5,066.31	\$0.00	\$150.00	\$5,216.31
9000144682	Gerges, Nader	\$1,465.72	\$0.00	\$0.00	\$1,465.72
9000144683	Gibbs, Paul B	\$2,706.08	\$0.00	\$0.00	\$2,706.08
9000144684	Gilchrist, John A	\$1,539.72	\$0.00	\$0.00	\$1,539.72
9000145108	Gillani, Riaz	\$1,547.44	\$0.00	\$0.00	\$1,547.44
9000144685	Glasebrook, Jaclyn M	\$2,154.32	\$0.00	\$0.00	\$2,154.32

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

Payroll Run Description: PYRL-P-09/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000145109	Glass, Scott	\$4,418.79	\$0.00	\$0.00	\$4,418.79
107628	Gliniecki, Thomas M	\$461.74	\$0.00	\$0.00	\$461.74
9000145110	Glynn Jr, James C	\$3,647.13	\$0.00	\$0.00	\$3,647.13
9000144686	Goldsmith, Amy B	\$2,830.51	\$0.00	\$750.00	\$3,580.51
9000144687	Gomez, Lilian Matheson	\$2,944.14	\$0.00	\$250.00	\$3,194.14
9000144688	Gomez-Murillo, Brenda	\$1,687.50	\$0.00	\$500.00	\$2,187.50
9000144689	Gonzalez, Lori L	\$3,941.44	\$0.00	\$278.99	\$4,220.43
9000144690	Goodman, Stephen Edmond	\$4,943.96	\$0.00	\$0.00	\$4,943.96
9000145111	Goodrich, Michelle A	\$1,414.22	\$0.00	\$0.00	\$1,414.22
9000145112	Goodrich, Rosanne	\$1,904.86	\$0.00	\$0.00	\$1,904.86
9000145113	Goodspeed, Kerry A	\$1,215.06	\$0.00	\$0.00	\$1,215.06
9000145114	Gorski, Daniel R	\$1,752.01	\$0.00	\$0.00	\$1,752.01
9000144544	Gravel, Raoul J, III	\$4,906.28	\$0.00	\$1,100.00	\$6,006.28
9000144691	Grdinic, Marcel A	\$3,594.63	\$0.00	\$0.00	\$3,594.63
9000145115	Green, Aaron M	\$1,077.92	\$0.00	\$0.00	\$1,077.92
9000145116	Greenberg, Alan D	\$5,536.96	\$0.00	\$175.00	\$5,711.96
9000144692	Greenstein, Michael B	\$4,030.01	\$0.00	\$0.00	\$4,030.01
9000145117	Grenolds, Tara L	\$1,172.86	\$0.00	\$0.00	\$1,172.86
9000145118	Griffin, Anthony Troy	\$2,564.95	\$0.00	\$0.00	\$2,564.95
9000144693	Griffin, Patrick J	\$76.02	\$0.00	\$0.00	\$76.02
9000144694	Grimaldi IV, John	\$2,762.93	\$0.00	\$0.00	\$2,762.93
107644	Gross, Steven G	\$119.46	\$0.00	\$0.00	\$119.46
9000145119	Gruber, Lauren E	\$1,986.82	\$0.00	\$750.00	\$2,736.82
9000145120	Gudmundsson, Marianne	\$3,857.32	\$0.00	\$500.00	\$4,357.32
9000144933	Guertin, Marianne	\$960.75	\$0.00	\$0.00	\$960.75
9000145121	Gustavson, David	\$456.04	\$0.00	\$0.00	\$456.04
9000144695	Gutierrez, Katherine Elizabeth	\$3,284.19	\$0.00	\$750.00	\$4,034.19
9000144696	Gutierrez, Roberto	\$1,292.40	\$0.00	\$0.00	\$1,292.40
9000145122	Gutierrez, Sergio Jr	\$1,361.03	\$0.00	\$0.00	\$1,361.03
9000145123	Guzman-Robles, Vanessa G	\$93.24	\$0.00	\$0.00	\$93.24
9000145124	Ha, Seong Bong	\$4,798.21	\$0.00	\$0.00	\$4,798.21
9000145125	Haban, Patricia Marie	\$4,100.27	\$0.00	\$0.00	\$4,100.27
107645	Haggis, George A	\$636.02	\$0.00	\$0.00	\$636.02
9000144697	Haggis, Matthew G	\$1,482.59	\$0.00	\$0.00	\$1,482.59
9000144698	Hagman, Eva Pauline	\$1,144.07	\$0.00	\$0.00	\$1,144.07

## 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
9000145126	Hague, Amy T	\$2,153.81	\$0.00	\$1,000.00	\$3,153.81
9000145127	Halberstadt, Cody M	\$3,881.82	\$0.00	\$0.00	\$3,881.82
9000145128	Hall, Dawn R	\$4,623.56	\$0.00	\$0.00	\$4,623.56
9000144934	Halm, Alison E	\$1,332.43	\$0.00	\$0.00	\$1,332.43
9000144935	Halm, Steven V	\$2,246.68	\$0.00	\$150.00	\$2,396.68
9000144699	Halpern, Bryan	\$2,879.19	\$0.00	\$0.00	\$2,879.19
9000145129	Ham, Daniel	\$2,285.11	\$0.00	\$0.00	\$2,285.11
9000145130	Han, Paul	\$1,293.29	\$0.00	\$0.00	\$1,293.29
9000144955	Hanhart, Adam S	\$327.87	\$0.00	\$0.00	\$327.87
9000145131	Hanna, Emma W	\$2,855.17	\$0.00	\$0.00	\$2,855.17
9000145132	Hansen, Marshall W	\$1,708.92	\$0.00	\$0.00	\$1,708.92
9000145133	Hanson, Larissa A	\$2,337.53	\$0.00	\$0.00	\$2,337.53
9000145439	Hardin, Adam	\$77.54	\$0.00	\$0.00	\$77.54
9000145134	Hardin, AnnMarie	\$1,762.71	\$0.00	\$0.00	\$1,762.71
107616	Harnack, Pamela A	\$1,146.33	\$0.00	\$0.00	\$1,146.33
9000144936	Harper, Lisa E	\$2,544.12	\$0.00	\$0.00	\$2,544.12
9000144700	Harrigan, Casey D	\$236.74	\$0.00	\$0.00	\$236.74
107636	Harris, Mark	\$50.79	\$0.00	\$0.00	\$50.79
9000145135	Harris, Marshall J	\$3,888.40	\$0.00	\$0.00	\$3,888.40
9000145136	Harris, Terry	\$4,153.39	\$0.00	\$0.00	\$4,153.39
9000145137	Hartman, David P	\$3,737.21	\$0.00	\$0.00	\$3,737.21
9000145138	Hasenstein, Kurt W	\$5,481.46	\$0.00	\$0.00	\$5,481.46
9000145139	Haugen, Samantha R	\$2,966.23	\$0.00	\$0.00	\$2,966.23
9000145140	Haugh, Lauren E	\$3,318.98	\$0.00	\$0.00	\$3,318.98
9000144701	Hayes, Quin	\$2,603.73	\$0.00	\$0.00	\$2,603.73
9000145141	Hayner, Jennifer	\$4,003.63	\$0.00	\$125.00	\$4,128.63
9000144956	Heidkamp, Callan Thomas	\$1,482.04	\$0.00	\$0.00	\$1,482.04
9000144937	Heineman, Allison K	\$2,828.44	\$0.00	\$0.00	\$2,828.44
9000144702	Hemesath, Christy	\$253.05	\$0.00	\$2,750.00	\$3,003.05
9000144703	Hemesath, Jeffrey R	\$65.16	\$0.00	\$0.00	\$65.16
9000145142	Henderson, Victoria R	\$1,247.81	\$0.00	\$100.00	\$1,347.81
9000144704	Henrich, Erica A	\$3,449.83	\$0.00	\$0.00	\$3,449.83
9000145143	Henriot, Jean-Louis G	\$3,293.34	\$0.00	\$0.00	\$3,293.34
9000145144	Hernandez Ocampo, Alejandro	\$1,139.41	\$0.00	\$0.00	\$1,139.41
9000145145	Hianik, Therese E	\$614.28	\$0.00	\$0.00	\$614.28

## 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
9000145146	Hicks, Daniel	\$4,418.17	\$0.00	\$0.00	\$4,418.17
9000144705	Higgins, Heather	\$4,436.32	\$0.00	\$0.00	\$4,436.32
9000144706	Hill, Julie Ann	\$3,894.67	\$0.00	\$0.00	\$3,894.67
9000144707	Hinkamp, Zachary P	\$1,558.46	\$0.00	\$0.00	\$1,558.46
9000145147	Hinz, Emily Jeanne	\$2,907.06	\$0.00	\$0.00	\$2,907.06
107617	Hiyama, Zach R	\$437.00	\$0.00	\$0.00	\$437.00
9000145148	Hoefl, Pantra	\$3,592.32	\$0.00	\$0.00	\$3,592.32
9000144708	Hoefl-Runde, Tara	\$3,441.42	\$0.00	\$0.00	\$3,441.42
107618	Hokin, Brad J	\$1,539.12	\$0.00	\$0.00	\$1,539.12
9000144709	Holden, Danielle	\$3,866.28	\$0.00	\$0.00	\$3,866.28
9000145440	Holecek, Marketa	\$1,582.28	\$0.00	\$0.00	\$1,582.28
9000145149	Holmblad, Jonathan A	\$1,452.08	\$0.00	\$0.00	\$1,452.08
9000144710	Holzkoepf, Nicholas M	\$1,067.11	\$0.00	\$0.00	\$1,067.11
9000144711	Hoover Jr., James Blaine	\$3,557.70	\$0.00	\$0.00	\$3,557.70
9000145150	Hoover, Katie	\$1,063.28	\$0.00	\$1,775.00	\$2,838.28
9000144938	Hopkins, Robert	\$4,937.30	\$0.00	\$0.00	\$4,937.30
9000144712	Horvath, Emily	\$4,341.44	\$0.00	\$0.00	\$4,341.44
9000145151	Horvath, Emily G	\$107.83	\$0.00	\$0.00	\$107.83
9000144713	Houmpavlis, Konstantena	\$2,301.63	\$0.00	\$0.00	\$2,301.63
9000144714	Hoynes, Jerome P	\$3,891.81	\$0.00	\$0.00	\$3,891.81
9000145152	Hudson, Daniel	\$4,544.28	\$0.00	\$0.00	\$4,544.28
9000144715	Huguelet, Lorena Sue	\$3,744.89	\$0.00	\$0.00	\$3,744.89
9000145153	Hussmann, Benedict	\$4,625.69	\$0.00	\$0.00	\$4,625.69
9000145154	Hyman, Karen L	\$1,931.40	\$0.00	\$0.00	\$1,931.40
9000144716	Ibarra, Angelica	\$1,236.18	\$0.00	\$50.00	\$1,286.18
9000145441	Ibrahim, Halemah	\$118.28	\$0.00	\$0.00	\$118.28
9000144957	Iida, Steve T	\$1,953.12	\$0.00	\$0.00	\$1,953.12
9000144717	Ilie, Sarah H	\$3,903.66	\$0.00	\$0.00	\$3,903.66
9000145155	Imbo, Ralph T	\$1,811.59	\$0.00	\$500.00	\$2,311.59
9000144718	Ingersoll, Mindy B	\$3,205.77	\$0.00	\$0.00	\$3,205.77
9000145156	Irazaque, Jose Luis	\$1,215.85	\$0.00	\$0.00	\$1,215.85
9000144545	Iriarte, Rafael B	\$1,222.89	\$0.00	\$500.00	\$1,722.89
9000145442	Ishkhan, Lena R	\$48.07	\$0.00	\$0.00	\$48.07
9000144546	Iskander, Tanya Y	\$1,764.21	\$0.00	\$0.00	\$1,764.21
9000144719	Izenstark, Matthew	\$3,914.58	\$0.00	\$0.00	\$3,914.58

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

Payroll Run Description: PYRL-P-09/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000145157	Jacobson, Kristen K	\$4,284.52	\$0.00	\$0.00	\$4,284.52
9000144720	Jaje, Piotr A	\$1,159.79	\$0.00	\$0.00	\$1,159.79
9000144721	Janak, Valerie M	\$681.95	\$0.00	\$0.00	\$681.95
9000145158	Johlie, Matthew	\$6,331.35	\$0.00	\$0.00	\$6,331.35
9000144547	Johns, Charles	\$7,832.75	\$0.00	\$0.00	\$7,832.75
9000144722	Johnson, Debra Kay	\$2,677.02	\$0.00	\$0.00	\$2,677.02
9000145159	Johnson, Michael M	\$2,049.28	\$0.00	\$0.00	\$2,049.28
9000144723	Johnston, Traci A	\$1,389.44	\$0.00	\$0.00	\$1,389.44
9000145160	Jones, Terrell	\$394.18	\$0.00	\$0.00	\$394.18
9000144724	Jordan, Jeanette L	\$5,315.05	\$0.00	\$0.00	\$5,315.05
9000144725	Jordan, Jeff K	\$4,629.45	\$0.00	\$0.00	\$4,629.45
9000144726	Jornd, Justin H	\$3,648.40	\$0.00	\$0.00	\$3,648.40
9000144939	Joshi, Pa'al Chaand	\$5,116.75	\$0.00	\$0.00	\$5,116.75
9000144727	Julien, Brian K	\$740.29	\$0.00	\$1,000.00	\$1,740.29
9000145161	Jun, Jen	\$2,161.56	\$0.00	\$0.00	\$2,161.56
9000144728	Jund, Stephanie F	\$2,310.78	\$0.00	\$0.00	\$2,310.78
9000145162	Kaltman, Sharon L	\$2,785.76	\$0.00	\$0.00	\$2,785.76
9000145163	Kalyuzhnyy, Oleksandr	\$1,476.95	\$0.00	\$0.00	\$1,476.95
107646	Kamin, Leslie S	\$170.06	\$0.00	\$0.00	\$170.06
9000145164	Kaminski, Natalie A	\$2,943.50	\$0.00	\$0.00	\$2,943.50
9000145165	Kane, David W	\$1,956.60	\$0.00	\$500.00	\$2,456.60
9000145166	Kane, Hillary A	\$3,769.19	\$0.00	\$150.00	\$3,919.19
9000144729	Kang, Hannah Min	\$3,083.40	\$0.00	\$0.00	\$3,083.40
9000144730	Kaplan, Aaron S	\$2,721.97	\$0.00	\$0.00	\$2,721.97
9000144731	Karlovitz, Patricia J	\$852.48	\$0.00	\$0.00	\$852.48
9000145167	Karlovsy, Joseph F	\$3,515.01	\$0.00	\$0.00	\$3,515.01
9000144732	Karp, Karen L	\$1,767.03	\$0.00	\$0.00	\$1,767.03
9000144733	Kats, Anatoliy	\$2,126.09	\$0.00	\$0.00	\$2,126.09
9000145168	Katz, Tara R	\$3,722.12	\$0.00	\$0.00	\$3,722.12
9000144734	Keeler, Todd	\$4,383.78	\$0.00	\$0.00	\$4,383.78
9000145169	Kelliher, Victoria M	\$3,637.67	\$0.00	\$0.00	\$3,637.67
9000145443	Kerr, Kenneth E	\$3,419.55	\$0.00	\$0.00	\$3,419.55
9000144735	Kerr, Marianne	\$2,765.78	\$0.00	\$0.00	\$2,765.78
9000144736	Kieninger, Kyle Jordan	\$1,194.35	\$0.00	\$0.00	\$1,194.35
9000145170	Kim, Annie I	\$2,683.93	\$0.00	\$0.00	\$2,683.93

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

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000145171	Kim, Junhee C	\$265.83	\$0.00	\$0.00	\$265.83
9000144737	Kim, Tiffany S	\$4,240.79	\$0.00	\$0.00	\$4,240.79
9000144738	Kinsella, Kathleen M	\$3,763.86	\$0.00	\$0.00	\$3,763.86
9000145172	Kinsella, Ryan L	\$3,782.78	\$0.00	\$0.00	\$3,782.78
9000145173	Kirby, Allison R	\$1,475.00	\$0.00	\$100.00	\$1,575.00
9000145174	Kirby, William N	\$1,307.74	\$0.00	\$0.00	\$1,307.74
9000144739	Kirch, Karin E	\$2,157.07	\$0.00	\$0.00	\$2,157.07
9000145444	Klamm, Kenneth	\$103.28	\$0.00	\$0.00	\$103.28
9000145175	Klasen, John	\$5,746.65	\$0.00	\$0.00	\$5,746.65
9000145176	Klasen, Julianne S	\$1,554.23	\$0.00	\$0.00	\$1,554.23
9000145177	Klebba, Karen E	\$410.85	\$0.00	\$2,650.00	\$3,060.85
9000144740	Kleinhample, Katharine Mary	\$1,774.51	\$0.00	\$0.00	\$1,774.51
9000145178	Klimkowski, Amy Megan	\$2,434.85	\$0.00	\$0.00	\$2,434.85
9000145179	Klimkowski, Brad M	\$2,446.87	\$0.00	\$0.00	\$2,446.87
9000145180	Kline, James Joseph	\$1,251.11	\$0.00	\$0.00	\$1,251.11
9000144741	Klopp, Mark S	\$2,515.12	\$0.00	\$0.00	\$2,515.12
9000144742	Knapp, Scott A	\$3,528.50	\$0.00	\$0.00	\$3,528.50
9000145445	Knight, John R	\$413.62	\$0.00	\$0.00	\$413.62
9000145181	Knoepfel, Mark J	\$2,627.51	\$0.00	\$0.00	\$2,627.51
9000145182	Knudson, David A	\$3,418.88	\$0.00	\$0.00	\$3,418.88
9000145446	Kocian, Frederick M	\$50.79	\$0.00	\$0.00	\$50.79
9000144743	Koeppen, Sherri M	\$4,390.03	\$0.00	\$0.00	\$4,390.03
9000144744	Kolos, Dariusz	\$2,358.69	\$0.00	\$0.00	\$2,358.69
9000145183	Komaschka, Amanda	\$3,357.35	\$0.00	\$0.00	\$3,357.35
9000145184	Koo, Joshua J	\$3,054.85	\$0.00	\$0.00	\$3,054.85
9000145185	Korienek, Caitlin M.	\$3,323.02	\$0.00	\$0.00	\$3,323.02
9000144745	Kornick, Steven B	\$1,827.91	\$0.00	\$0.00	\$1,827.91
9000145186	Korshukov, Igor N	\$1,516.15	\$0.00	\$0.00	\$1,516.15
9000144746	Kosirog, Mary C	\$4,175.75	\$0.00	\$125.00	\$4,300.75
9000145187	Kotsadam, Ann E	\$2,400.39	\$0.00	\$0.00	\$2,400.39
9000145188	Kotur, Afrodite S	\$3,588.58	\$0.00	\$0.00	\$3,588.58
9000144548	Kozeluh, Cynthia J	\$2,353.71	\$0.00	\$700.00	\$3,053.71
9000144747	Kramp, Ryan James	\$1,211.89	\$0.00	\$0.00	\$1,211.89
9000145189	Krejci, Nicholas R	\$1,414.15	\$0.00	\$0.00	\$1,414.15
9000144748	Krickl, John J	\$4,105.17	\$0.00	\$0.00	\$4,105.17



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

Payroll Run Description: PYRL-P-09/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000145190	Krzyzak, Eryk	\$2,647.78	\$0.00	\$0.00	\$2,647.78
9000145191	Kucharski, Thomas E	\$2,374.32	\$0.00	\$0.00	\$2,374.32
9000145192	Kuchta, Frank A	\$1,026.15	\$0.00	\$0.00	\$1,026.15
9000144749	Kudert, Grant M	\$1,438.98	\$0.00	\$1,500.00	\$2,938.98
9000144549	Kujawinski, Phillip	\$2,009.44	\$0.00	\$350.00	\$2,359.44
9000144550	Kus, Alice T	\$1,409.55	\$0.00	\$0.00	\$1,409.55
9000145447	Kusek, Jill M	\$48.07	\$0.00	\$0.00	\$48.07
9000145448	La Plante, Mary E	\$50.79	\$0.00	\$0.00	\$50.79
9000145193	Laackman, Dale	\$480.49	\$0.00	\$0.00	\$480.49
9000144750	Laker, Kerry Ann	\$2,488.41	\$0.00	\$0.00	\$2,488.41
9000144751	LaMie, Brad J	\$926.87	\$0.00	\$0.00	\$926.87
9000144752	Lampon, Ryan	\$1,296.11	\$0.00	\$0.00	\$1,296.11
9000145194	Lane, Alexis D	\$687.83	\$0.00	\$0.00	\$687.83
9000145449	Lane, Laura M	\$161.69	\$0.00	\$0.00	\$161.69
9000145195	Lara, Raymond G	\$3,970.34	\$0.00	\$0.00	\$3,970.34
9000145196	Larsen, Kimberly H	\$4,704.61	\$0.00	\$0.00	\$4,704.61
9000145197	Larsen, Matthew Christian	\$2,088.92	\$0.00	\$0.00	\$2,088.92
9000144753	Lathrop, Gina N	\$1,477.57	\$0.00	\$0.00	\$1,477.57
9000144754	Laudadio, Jennifer A	\$4,061.80	\$0.00	\$0.00	\$4,061.80
9000144755	Layfield, Christopher T	\$1,968.47	\$0.00	\$0.00	\$1,968.47
9000144756	Leblanc, Katrina L	\$3,313.61	\$0.00	\$0.00	\$3,313.61
9000144757	LeBlanc, Robert	\$4,530.28	\$0.00	\$0.00	\$4,530.28
9000144758	Lee, Pearl	\$2,637.86	\$0.00	\$1,000.00	\$3,637.86
9000144759	Lee, Sarah H	\$1,108.55	\$0.00	\$0.00	\$1,108.55
9000145198	Leff, Jessica	\$2,463.13	\$0.00	\$0.00	\$2,463.13
9000145450	Lefkovitz, Aaron	\$35.11	\$0.00	\$0.00	\$35.11
9000145199	Leipert, Daniel J	\$3,164.17	\$0.00	\$0.00	\$3,164.17
9000145200	Leon, Sylvia	\$1,543.20	\$0.00	\$0.00	\$1,543.20
9000145201	Lesch, Anne C	\$2,792.42	\$0.00	\$0.00	\$2,792.42
9000145451	Levin, Zachary	\$48.07	\$0.00	\$0.00	\$48.07
9000144760	Levy, Adam B	\$87.53	\$0.00	\$0.00	\$87.53
9000145202	Lewis, Bryson James	\$1,585.39	\$0.00	\$0.00	\$1,585.39
9000144761	Lewis, Mark B	\$4,712.30	\$0.00	\$300.00	\$5,012.30
9000145203	Lialios, Nickolas G	\$783.65	\$0.00	\$0.00	\$783.65
9000145204	Lieberman, David	\$4,105.12	\$0.00	\$0.00	\$4,105.12

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

Payroll Run Description: PYRL-P-09/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000145205	Lin, Shin-Shin	\$769.44	\$0.00	\$0.00	\$769.44
9000145206	Locascio, Nicholas J	\$1,393.83	\$0.00	\$0.00	\$1,393.83
9000144762	Loch, Craig T	\$4,411.74	\$0.00	\$0.00	\$4,411.74
9000145207	Logan, Jeannie L	\$4,598.50	\$0.00	\$0.00	\$4,598.50
9000144763	Lopez, Rafael R	\$907.09	\$0.00	\$500.00	\$1,407.09
9000144764	Lopez-Ramirez, Arturo	\$1,459.08	\$0.00	\$0.00	\$1,459.08
9000144765	Lopez-Ramirez, Raul	\$1,779.43	\$0.00	\$0.00	\$1,779.43
9000145208	Lowery, Kelly	\$2,971.88	\$0.00	\$0.00	\$2,971.88
9000144766	Ludolph, Amy E	\$3,657.07	\$0.00	\$0.00	\$3,657.07
9000145209	Lugo-Walsh, Anne Marie	\$2,798.27	\$0.00	\$0.00	\$2,798.27
9000144551	Lukas, Rhonda D	\$1,942.94	\$0.00	\$0.00	\$1,942.94
9000144767	Luke, Gregory A	\$1,377.39	\$0.00	\$0.00	\$1,377.39
9000145210	Lupfer, Elizabeth	\$4,156.52	\$0.00	\$0.00	\$4,156.52
9000144768	Lutz, Mary Kay	\$1,314.96	\$0.00	\$0.00	\$1,314.96
9000145211	Lynch, Susan L	\$422.58	\$0.00	\$0.00	\$422.58
9000145212	MacDonald, Keith	\$5,504.38	\$0.00	\$0.00	\$5,504.38
9000145213	Macfadden, Michael J	\$2,587.49	\$0.00	\$0.00	\$2,587.49
107647	Mackie, Charles L	\$48.07	\$0.00	\$0.00	\$48.07
9000144769	Maher, Joy M	\$4,408.73	\$0.00	\$0.00	\$4,408.73
9000144770	Majoros, Sachiko	\$4,756.30	\$0.00	\$0.00	\$4,756.30
9000145214	Makita-Discekici, Yasuko	\$3,321.39	\$0.00	\$850.00	\$4,171.39
9000145452	Mallek, Marilyn R	\$341.17	\$0.00	\$0.00	\$341.17
9000144940	Maltese, Rose	\$443.37	\$0.00	\$1,000.00	\$1,443.37
9000144771	Mancilla Garcia, Pedro	\$1,671.27	\$0.00	\$0.00	\$1,671.27
9000145215	Mandarino, Despina	\$1,643.25	\$0.00	\$1,975.00	\$3,618.25
9000144552	Manly, Ryan M	\$2,183.53	\$0.00	\$1,250.00	\$3,433.53
9000144553	Manly, Stephanie L	\$1,325.30	\$0.00	\$1,000.00	\$2,325.30
9000144772	Marabella, Kathleen	\$3,055.40	\$0.00	\$0.00	\$3,055.40
9000145216	Maranto, Mark C	\$4,833.26	\$0.00	\$0.00	\$4,833.26
9000144773	Markey, Jason M	\$6,042.25	\$0.00	\$0.00	\$6,042.25
9000145217	Marushka, Lydia D	\$1,509.64	\$0.00	\$0.00	\$1,509.64
9000144774	Maskin, Debra R	\$1,929.06	\$0.00	\$0.00	\$1,929.06
9000145218	Maskin, Leah S	\$2,484.86	\$0.00	\$0.00	\$2,484.86
9000144775	Matsunaga, Bridget M	\$2,668.42	\$0.00	\$0.00	\$2,668.42
9000144776	Mau, Jennifer Marie	\$3,452.26	\$0.00	\$0.00	\$3,452.26

## 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
9000145219	McBride, Erin D	\$2,499.60	\$0.00	\$0.00	\$2,499.60
9000145220	McBride, Molly M	\$4,060.95	\$0.00	\$0.00	\$4,060.95
9000144777	McCaffrey, Kevin M	\$467.62	\$0.00	\$0.00	\$467.62
9000145221	McDonald, Kelli A	\$3,483.50	\$0.00	\$0.00	\$3,483.50
9000144778	Mcdonaugh, Brian	\$3,802.02	\$0.00	\$0.00	\$3,802.02
9000144779	McDonaugh, Maureen C	\$4,098.99	\$0.00	\$0.00	\$4,098.99
9000145222	McGrath, Mackenzie	\$1,011.65	\$0.00	\$0.00	\$1,011.65
9000145223	McGuinness, Elisabeth D	\$2,785.79	\$0.00	\$0.00	\$2,785.79
9000145224	McGuire, Jaclin S	\$2,746.36	\$0.00	\$0.00	\$2,746.36
9000144780	McInerney, Rhoda	\$4,026.58	\$0.00	\$0.00	\$4,026.58
9000145225	McInerney, William O	\$1,509.82	\$0.00	\$0.00	\$1,509.82
9000145226	McKenzie, Alexandra L	\$2,129.41	\$0.00	\$0.00	\$2,129.41
9000144781	McKeown, Katherine A	\$1,184.59	\$0.00	\$0.00	\$1,184.59
9000145453	McLain, Kathleen R	\$197.99	\$0.00	\$0.00	\$197.99
9000144782	McLaughlin, Kathleen A	\$1,661.39	\$0.00	\$0.00	\$1,661.39
9000145227	McManamon, Rosanna	\$2,644.09	\$0.00	\$700.00	\$3,344.09
9000144783	McMiller, Corey Lamont	\$1,719.34	\$0.00	\$0.00	\$1,719.34
9000144784	Mechales, Stacey A	\$1,552.06	\$0.00	\$0.00	\$1,552.06
9000145228	Meek, Jennifer K	\$2,764.72	\$0.00	\$0.00	\$2,764.72
9000144785	Meier, Michael	\$908.60	\$0.00	\$0.00	\$908.60
9000145454	Meinke, Andrea	\$35.11	\$0.00	\$0.00	\$35.11
9000145229	Meister, Amy Leigh	\$1,606.67	\$0.00	\$600.00	\$2,206.67
9000145230	Melgoza, Agustin T	\$1,079.28	\$0.00	\$0.00	\$1,079.28
9000145231	Melgoza, Luis	\$1,231.85	\$0.00	\$0.00	\$1,231.85
9000144786	Mendez, Maria C	\$1,200.38	\$0.00	\$0.00	\$1,200.38
9000144554	Meyer, Eric R	\$2,529.04	\$0.00	\$0.00	\$2,529.04
9000145232	Meyer, John P	\$3,559.66	\$0.00	\$1,350.00	\$4,909.66
9000144787	Meyers-Levy, Dustin	\$268.08	\$0.00	\$0.00	\$268.08
9000144941	Michael, Amy K	\$1,022.89	\$0.00	\$150.00	\$1,172.89
9000145233	Middleton, Amanda S	\$3,047.64	\$0.00	\$0.00	\$3,047.64
9000145234	Middleton, Courtney C	\$2,179.62	\$0.00	\$500.00	\$2,679.62
9000145235	Mietus, Thomas C	\$4,426.54	\$0.00	\$0.00	\$4,426.54
9000145236	Mikos, Gabrielle L	\$2,803.85	\$0.00	\$0.00	\$2,803.85
9000144788	Milkowski, Robert B	\$3,615.42	\$0.00	\$0.00	\$3,615.42
9000144789	Miller, Matthew	\$5,170.59	\$0.00	\$0.00	\$5,170.59

## 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
9000144790	Miller-Carone, Claudia	\$481.08	\$0.00	\$0.00	\$481.08
9000144791	Millman, Dana A	\$1,347.63	\$0.00	\$0.00	\$1,347.63
9000144792	Mills, Monica S	\$2,846.84	\$0.00	\$0.00	\$2,846.84
9000145455	Mitchem, Kathleen J	\$631.93	\$0.00	\$0.00	\$631.93
9000144793	Mocarski, Jerry I	\$1,247.08	\$0.00	\$0.00	\$1,247.08
9000144794	Monaghan, Joel A	\$2,840.65	\$0.00	\$0.00	\$2,840.65
9000145237	Monahan, Timothy A	\$4,339.88	\$0.00	\$0.00	\$4,339.88
9000145238	Moon, Mina	\$4,686.66	\$0.00	\$0.00	\$4,686.66
9000144795	Moran, Ryan C	\$2,381.12	\$0.00	\$0.00	\$2,381.12
9000145239	Moreano, Nicholas D	\$884.56	\$0.00	\$0.00	\$884.56
107648	Moretti, Luke J	\$78.33	\$0.00	\$0.00	\$78.33
9000144796	Morgan, Christopher	\$4,213.10	\$0.00	\$0.00	\$4,213.10
9000144797	Morgan, Laura	\$1,188.34	\$0.00	\$0.00	\$1,188.34
9000145240	Moritz, Amanda M	\$2,413.18	\$0.00	\$0.00	\$2,413.18
9000145241	Morley, Nicholas J	\$2,876.79	\$0.00	\$0.00	\$2,876.79
9000144798	Morrel, Josh	\$3,428.02	\$0.00	\$0.00	\$3,428.02
9000145242	Morris, Bonita M	\$1,473.91	\$0.00	\$0.00	\$1,473.91
107649	Morrison, Judy E	\$835.22	\$0.00	\$0.00	\$835.22
9000145243	Moskaites, Brighid O	\$2,325.83	\$0.00	\$0.00	\$2,325.83
9000145244	Moulakelis, Patricia A	\$4,216.23	\$0.00	\$0.00	\$4,216.23
9000145245	Muir, Cameron D	\$6,217.30	\$0.00	\$75.00	\$6,292.30
9000145246	Mulligan, Sandra	\$3,576.42	\$0.00	\$0.00	\$3,576.42
9000145247	Mulloy, Joseph M	\$1,859.27	\$0.00	\$0.00	\$1,859.27
9000145248	Murdough, Charles P	\$1,607.19	\$0.00	\$200.00	\$1,807.19
9000145249	Murdy, Brian J	\$3,626.86	\$0.00	\$0.00	\$3,626.86
9000145250	Musa, Lena N	\$1,187.72	\$0.00	\$250.00	\$1,437.72
9000144799	Musolf, Bryan J	\$2,633.39	\$0.00	\$0.00	\$2,633.39
9000145251	Myers, Travis C	\$4,435.09	\$0.00	\$0.00	\$4,435.09
9000144800	Nabolotny, Rachel W	\$2,848.03	\$0.00	\$0.00	\$2,848.03
9000145252	Najera, Maria	\$1,285.89	\$0.00	\$0.00	\$1,285.89
9000144801	Nardini, Andy	\$1,836.10	\$0.00	\$0.00	\$1,836.10
9000145253	Nelson, Angela G	\$1,219.49	\$0.00	\$266.61	\$1,486.10
9000144802	Nelson, Emily K	\$1,176.69	\$0.00	\$0.00	\$1,176.69
9000145456	Nelson, Hannah	\$163.56	\$0.00	\$0.00	\$163.56
9000144803	Nelson, Kenneth E	\$92.35	\$0.00	\$0.00	\$92.35

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

Payroll Run Description: PYRL-P-09/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000145254	Nemecek, Elizabeth A	\$3,070.14	\$0.00	\$0.00	\$3,070.14
9000145255	Nemecek, Scott T	\$2,872.61	\$0.00	\$0.00	\$2,872.61
9000145256	Nestos, Elizabeth V	\$1,318.50	\$0.00	\$0.00	\$1,318.50
9000145257	Neu, Lisa G	\$3,756.65	\$0.00	\$0.00	\$3,756.65
9000144804	Neubauer, Amelia L	\$1,057.15	\$0.00	\$480.00	\$1,537.15
107619	Nevin, Gerald P	\$672.66	\$0.00	\$0.00	\$672.66
9000145258	Nevin, Rosa M	\$2,132.00	\$0.00	\$0.00	\$2,132.00
9000144805	Newburger, Kerri K	\$2,495.09	\$0.00	\$0.00	\$2,495.09
9000144806	Nichols, Kelsey C	\$3,041.22	\$0.00	\$0.00	\$3,041.22
9000144807	Nicholson, Carla LaShawn	\$975.23	\$0.00	\$0.00	\$975.23
9000144808	Niemiec, Craig	\$4,504.68	\$0.00	\$0.00	\$4,504.68
9000144809	Nisi, Michael J	\$4,036.79	\$0.00	\$0.00	\$4,036.79
9000145259	Norwood, Amy L	\$3,633.37	\$0.00	\$0.00	\$3,633.37
9000145457	Novotny, Jerome L	\$50.79	\$0.00	\$0.00	\$50.79
9000145458	O'Brien, Kaitlyn N	\$104.88	\$0.00	\$0.00	\$104.88
9000145260	O'Brien, Kathleen M	\$1,283.61	\$0.00	\$0.00	\$1,283.61
9000144810	O'Connell, Theresa A	\$989.64	\$0.00	\$0.00	\$989.64
9000145261	Odicho, Ramina	\$1,588.81	\$0.00	\$0.00	\$1,588.81
9000144811	Odiotti, Virna M	\$3,945.10	\$0.00	\$0.00	\$3,945.10
9000145262	O'Dwyer, Catherine C	\$2,524.65	\$0.00	\$0.00	\$2,524.65
9000145459	Oliff, Martin	\$679.80	\$0.00	\$0.00	\$679.80
107650	Olson, Laura	\$241.17	\$0.00	\$0.00	\$241.17
9000145263	O'Malley, John P	\$2,970.65	\$0.00	\$0.00	\$2,970.65
9000144812	O'Rourke, Mark L	\$3,905.60	\$0.00	\$0.00	\$3,905.60
9000144942	Ossey, James L	\$1,761.77	\$0.00	\$0.00	\$1,761.77
9000145264	Ossey, Troy N	\$511.96	\$0.00	\$1,033.95	\$1,545.91
9000145265	Osterbur, Lucas W	\$1,679.05	\$0.00	\$0.00	\$1,679.05
9000144555	Ostrovskaya, Alla	\$2,807.34	\$0.00	\$0.00	\$2,807.34
9000145266	Oswald, Daniel F	\$4,556.10	\$0.00	\$0.00	\$4,556.10
9000145267	Oziminski, Kelley D	\$2,528.83	\$0.00	\$0.00	\$2,528.83
9000145268	Paek, Jeffrey I	\$5,191.38	\$0.00	\$0.00	\$5,191.38
9000145269	Pak, Christina	\$2,546.23	\$0.00	\$500.00	\$3,046.23
9000144813	Palmer, Ana Paloma	\$3,173.35	\$0.00	\$0.00	\$3,173.35
9000144814	Palmer, Victoria J	\$1,101.49	\$0.00	\$100.00	\$1,201.49
9000144815	Pambah, Everlyn	\$175.53	\$0.00	\$0.00	\$175.53

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

Payroll Run Description: PYRL-P-09/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000144816	Panzer, Jodie A	\$1,604.38	\$0.00	\$0.00	\$1,604.38
9000145270	Paplinski, Katherine	\$2,899.85	\$0.00	\$0.00	\$2,899.85
9000145271	Pappageorge, Samantha	\$1,307.45	\$0.00	\$0.00	\$1,307.45
9000144817	Parrott, Jordan Matthew	\$1,113.69	\$0.00	\$0.00	\$1,113.69
9000145272	Pasqualin, Jordan L	\$2,194.06	\$0.00	\$0.00	\$2,194.06
9000144818	Pater, Stacy I	\$482.41	\$0.00	\$0.00	\$482.41
9000144958	Patrick, Charles M	\$1,305.90	\$0.00	\$0.00	\$1,305.90
9000145273	Pauletto, Adriana M	\$1,150.13	\$0.00	\$0.00	\$1,150.13
107629	Paulson, Helene M	\$118.25	\$0.00	\$0.00	\$118.25
9000145274	Pavic, Lisa N	\$2,811.61	\$0.00	\$0.00	\$2,811.61
9000144556	Pearson, Jennifer M	\$5,603.28	\$0.00	\$0.00	\$5,603.28
9000144943	Pearson, Melissa A	\$2,182.90	\$0.00	\$0.00	\$2,182.90
9000144819	Pehlke, Robin E	\$2,245.08	\$0.00	\$0.00	\$2,245.08
9000145275	Pereira-Godoy, Ana F	\$1,200.15	\$0.00	\$250.00	\$1,450.15
9000144820	Perez, Rodolfo	\$1,114.53	\$0.00	\$0.00	\$1,114.53
9000145460	Perley, Barbara J	\$48.07	\$0.00	\$0.00	\$48.07
9000145276	Perveen, Farzana	\$1,443.03	\$0.00	\$0.00	\$1,443.03
9000144821	Peterson, Susan J	\$877.00	\$0.00	\$0.00	\$877.00
9000144822	Petrini-Poli, Marie J	\$3,975.99	\$0.00	\$0.00	\$3,975.99
9000144823	Petty, Kim	\$4,147.52	\$0.00	\$652.50	\$4,800.02
9000145277	Pfister, Melissa A	\$2,279.48	\$0.00	\$0.00	\$2,279.48
9000144824	Phillips, Penn E	\$4,038.87	\$0.00	\$0.00	\$4,038.87
9000144825	Pieper, Robert	\$7,129.75	\$0.00	\$300.00	\$7,429.75
9000144826	Pipkin, Stephen R	\$820.05	\$0.00	\$0.00	\$820.05
9000145461	Ploetz, Christine	\$50.79	\$0.00	\$0.00	\$50.79
107651	Polak, Linda M	\$48.07	\$0.00	\$0.00	\$48.07
9000145278	Pollack, Rebecca S	\$4,093.62	\$0.00	\$0.00	\$4,093.62
9000144827	Pouplikollas, Alex	\$1,873.30	\$0.00	\$0.00	\$1,873.30
9000145462	Powers, Kimberly V	\$48.07	\$0.00	\$0.00	\$48.07
9000145279	Pripon, Maria C	\$1,351.37	\$0.00	\$0.00	\$1,351.37
9000145280	Pritzker, Jessica O	\$1,554.37	\$0.00	\$10.00	\$1,564.37
9000145281	Prockovic, Katrina S	\$3,006.57	\$0.00	\$0.00	\$3,006.57
9000145463	Pryor, Regina	\$50.79	\$0.00	\$0.00	\$50.79
9000145282	Przekota Sr., John	\$48.06	\$0.00	\$0.00	\$48.06
9000144959	Przekota, Kristie A	\$1,123.75	\$0.00	\$0.00	\$1,123.75

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

Payroll Run Description: PYRL-P-09/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000144557	Ptak, Kimberly Lundin	\$3,982.46	\$0.00	\$0.00	\$3,982.46
9000145283	Puppala, Aparna V	\$2,727.72	\$0.00	\$0.00	\$2,727.72
9000144828	Purdy, Matthew L	\$5,875.21	\$0.00	\$0.00	\$5,875.21
9000145284	Quigley, Gwen Lai Sook Mai	\$2,181.70	\$0.00	\$0.00	\$2,181.70
9000145285	Quill, Kevin	\$1,447.78	\$0.00	\$0.00	\$1,447.78
9000144944	Rabinak, Mary Harrington	\$4,119.79	\$0.00	\$0.00	\$4,119.79
9000144829	Race, William	\$4,496.41	\$0.00	\$250.00	\$4,746.41
9000145286	Raciak, Stephanie	\$574.72	\$0.00	\$0.00	\$574.72
9000144830	Radford, Carie Lynn	\$2,649.66	\$0.00	\$0.00	\$2,649.66
9000144831	Raditsis, Elizabeth	\$1,278.36	\$0.00	\$0.00	\$1,278.36
9000144558	Raflores, Alice K	\$1,483.75	\$0.00	\$1,600.00	\$3,083.75
9000145287	Ralston, Catherine	\$269.67	\$0.00	\$0.00	\$269.67
9000145288	Ralston, Phillip R	\$3,662.79	\$0.00	\$0.00	\$3,662.79
9000144832	Rambert, Colin P	\$77.08	\$0.00	\$0.00	\$77.08
9000144559	Rammer, Robert A	\$696.32	\$0.00	\$0.00	\$696.32
9000144833	Rasavong, Charmaine M	\$1,111.81	\$0.00	\$0.00	\$1,111.81
9000144834	Rast, Michael R	\$3,307.45	\$0.00	\$0.00	\$3,307.45
9000144835	Rathunde, Leslie K	\$3,594.27	\$0.00	\$0.00	\$3,594.27
9000144836	Ray, Kevin A	\$231.23	\$0.00	\$0.00	\$231.23
9000145289	Redfern, Rene	\$1,641.88	\$0.00	\$0.00	\$1,641.88
9000145290	Reese, Kate J	\$173.88	\$0.00	\$0.00	\$173.88
107630	Reese, Max	\$186.02	\$0.00	\$0.00	\$186.02
9000144560	Regal, Linda C	\$1,903.63	\$0.00	\$0.00	\$1,903.63
9000145291	Reichert, Caitlin M	\$1,737.76	\$0.00	\$929.00	\$2,666.76
9000145292	Reilly, Anthony J	\$2,167.88	\$0.00	\$0.00	\$2,167.88
9000144837	Reimer, Kelly P	\$2,435.01	\$0.00	\$0.00	\$2,435.01
9000145293	Remeniuk, Adrian T	\$1,256.11	\$0.00	\$0.00	\$1,256.11
9000145294	Remeniuk, Alex	\$2,016.88	\$0.00	\$0.00	\$2,016.88
107624	Rey, Jennifer T	\$74.85	\$0.00	\$0.00	\$74.85
9000144561	Reyes, Joel Angel	\$2,884.23	\$0.00	\$0.00	\$2,884.23
9000145295	Reyes, Veronica	\$2,561.24	\$0.00	\$1,350.00	\$3,911.24
9000145296	Rhoades, Daniel Terence	\$3,761.87	\$0.00	\$0.00	\$3,761.87
9000145297	Rickerson, Stephen P	\$1,074.24	\$0.00	\$0.00	\$1,074.24
9000144838	Rivera, Jorge R	\$1,686.31	\$0.00	\$0.00	\$1,686.31
9000145298	Rizzo, Ashley D	\$1,113.69	\$0.00	\$0.00	\$1,113.69

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

Payroll Run Description: PYRL-P-09/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000144839	Roby, Jessica Werner	\$5,539.38	\$0.00	\$0.00	\$5,539.38
9000144840	Rockrohr, Mary E	\$4,884.92	\$0.00	\$0.00	\$4,884.92
9000144841	Rodriguez, Jillian L H	\$2,485.61	\$0.00	\$0.00	\$2,485.61
9000144842	Rodriguez-Lopez, Juan B	\$1,482.46	\$0.00	\$0.00	\$1,482.46
9000144843	Roer, Colleen M	\$1,190.69	\$0.00	\$0.00	\$1,190.69
9000144844	Roer, Susan M	\$1,585.87	\$0.00	\$0.00	\$1,585.87
9000145299	Rogers, David	\$3,211.23	\$0.00	\$0.00	\$3,211.23
9000144845	Rogers, Rebecca Silverman	\$2,989.57	\$0.00	\$0.00	\$2,989.57
9000145300	Rogers, Socorro	\$3,262.96	\$0.00	\$1,000.00	\$4,262.96
9000144846	Roman, Joel	\$1,069.76	\$0.00	\$0.00	\$1,069.76
9000144847	Romito, Anthony R	\$2,541.76	\$0.00	\$0.00	\$2,541.76
9000144848	Rose, Christina M	\$2,719.25	\$0.00	\$0.00	\$2,719.25
9000144849	Roseman, Seth Eric	\$419.22	\$0.00	\$1,500.00	\$1,919.22
9000145301	Rosen, Carrie M	\$3,558.07	\$0.00	\$0.00	\$3,558.07
9000144850	Rosenbaum, Jamie M	\$437.00	\$0.00	\$0.00	\$437.00
107631	Rosenbaum, Thomas	\$1,379.78	\$0.00	\$0.00	\$1,379.78
9000145302	Rosinski, Robert E	\$3,809.06	\$0.00	\$0.00	\$3,809.06
9000145303	Ross, Susan G	\$1,633.52	\$0.00	\$0.00	\$1,633.52
9000145304	Rothrauff, Rachael	\$3,352.60	\$0.00	\$0.00	\$3,352.60
9000145305	Roumeliotis, Vasiliki	\$1,252.07	\$0.00	\$0.00	\$1,252.07
9000145464	Rubert, Joan N	\$48.07	\$0.00	\$0.00	\$48.07
9000144851	Rubin, Todd M	\$3,776.53	\$0.00	\$0.00	\$3,776.53
9000145306	Ruder, Brian M	\$1,481.98	\$0.00	\$0.00	\$1,481.98
9000144852	Rudy, Jenette P	\$1,037.30	\$0.00	\$0.00	\$1,037.30
9000144853	Ruesch, Laura A	\$1,511.60	\$0.00	\$0.00	\$1,511.60
9000144854	Ryan, Terri S	\$2,023.00	\$0.00	\$0.00	\$2,023.00
9000145307	Rylander, Jeffrey W	\$4,308.27	\$0.00	\$0.00	\$4,308.27
9000145308	Sachs, Karly R	\$2,089.27	\$0.00	\$0.00	\$2,089.27
9000145465	Saef, Stacy	\$48.07	\$0.00	\$0.00	\$48.07
9000145309	Salazar, Veronica	\$2,902.69	\$0.00	\$150.00	\$3,052.69
9000144562	Salonikas, Christina Marie	\$1,777.03	\$0.00	\$0.00	\$1,777.03
9000145310	Sands, Dale N	\$1,138.03	\$0.00	\$0.00	\$1,138.03
9000145466	Sands, Jon	\$373.06	\$0.00	\$0.00	\$373.06
9000144960	Santucci, Tony J	\$541.18	\$0.00	\$0.00	\$541.18
9000145311	Sarmiento, Edita A	\$1,049.11	\$0.00	\$0.00	\$1,049.11



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

Payroll Run Description: PYRL-P-09/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000145312	Sasak, Zenon T	\$1,480.60	\$0.00	\$0.00	\$1,480.60
9000144563	Satala, Caitlin M	\$2,094.97	\$0.00	\$0.00	\$2,094.97
9000144855	Savino, Dominic A	\$5,516.72	\$0.00	\$0.00	\$5,516.72
9000145313	Sawicki, Donna	\$2,527.55	\$0.00	\$0.00	\$2,527.55
9000145314	Schaefer, Elizabeth	\$1,056.93	\$0.00	\$0.00	\$1,056.93
9000145315	Schaefer, Julia C	\$2,927.24	\$0.00	\$0.00	\$2,927.24
9000144856	Scherr, Nicole L	\$2,506.79	\$0.00	\$0.00	\$2,506.79
9000145316	Schmalzer, Brian T	\$2,935.42	\$0.00	\$0.00	\$2,935.42
9000144857	Schmitt, Ella J	\$197.09	\$0.00	\$0.00	\$197.09
9000144858	Schneider, Kristin Emily	\$798.80	\$0.00	\$0.00	\$798.80
9000144859	Schneider, Linda D	\$1,126.08	\$0.00	\$0.00	\$1,126.08
9000144860	Schoenberger, Kristen S	\$2,231.86	\$0.00	\$0.00	\$2,231.86
9000145317	Schoenwetter, David C	\$5,432.10	\$0.00	\$0.00	\$5,432.10
9000145318	Scholten, Katherine L	\$3,812.51	\$0.00	\$0.00	\$3,812.51
9000144861	Scholz, Amanda	\$2,663.71	\$0.00	\$50.00	\$2,713.71
9000144564	Schramm, Nicole M	\$2,890.21	\$0.00	\$300.00	\$3,190.21
9000144862	Schroeder, Jarod Y	\$4,092.19	\$0.00	\$0.00	\$4,092.19
9000144863	Schroeder, Michael J	\$4,649.68	\$0.00	\$0.00	\$4,649.68
9000145319	Schullo, Sejal	\$3,987.35	\$0.00	\$0.00	\$3,987.35
9000144864	Schultes, Anna	\$4,858.57	\$0.00	\$0.00	\$4,858.57
9000144865	Schultz, Jennifer	\$4,076.80	\$0.00	\$0.00	\$4,076.80
9000144961	Schulze, Patrick Michael	\$159.33	\$0.00	\$0.00	\$159.33
9000145320	Schwartz, Jonathon Robert	\$2,763.65	\$0.00	\$0.00	\$2,763.65
9000144866	Scott, Mardi	\$4,718.51	\$0.00	\$0.00	\$4,718.51
9000144867	Seaborg, Christina Lee	\$4,438.76	\$0.00	\$0.00	\$4,438.76
9000144868	Self, Nancy Ann	\$926.36	\$0.00	\$0.00	\$926.36
9000144869	Serdar, Brenda Brie	\$769.56	\$0.00	\$0.00	\$769.56
9000144870	Serdar, Zachary S	\$1,593.60	\$0.00	\$0.00	\$1,593.60
9000145321	Serikaku, Jill N	\$2,561.19	\$0.00	\$0.00	\$2,561.19
9000145322	Serling, Jill M	\$2,466.91	\$0.00	\$0.00	\$2,466.91
9000144871	Shamrock, Emily E	\$2,277.03	\$0.00	\$1,650.00	\$3,927.03
9000145323	Shaner, Christi Ann	\$3,289.78	\$0.00	\$875.00	\$4,164.78
9000145324	Shaoul, Giedre	\$1,325.85	\$0.00	\$0.00	\$1,325.85
9000145325	Sheehan, Sharon K	\$4,488.18	\$0.00	\$0.00	\$4,488.18
9000145326	Shellard, Julie A	\$3,006.90	\$0.00	\$0.00	\$3,006.90

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

Payroll Run Description: PYRL-P-09/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000145327	Shellard, Robert	\$2,518.41	\$0.00	\$0.00	\$2,518.41
9000144872	Sheperd, Robin	\$2,248.41	\$0.00	\$0.00	\$2,248.41
9000145328	Shifrin, Gregory	\$1,531.87	\$0.00	\$0.00	\$1,531.87
9000145329	Shipp, Megan C	\$2,041.24	\$0.00	\$0.00	\$2,041.24
9000145467	Shore, Suzanne H	\$50.79	\$0.00	\$0.00	\$50.79
9000145330	Shyman, Elana	\$2,376.28	\$0.00	\$0.00	\$2,376.28
9000145331	Sideris, Zoey Alexis	\$482.41	\$0.00	\$0.00	\$482.41
9000144873	Sides, Carey	\$4,064.51	\$0.00	\$0.00	\$4,064.51
9000145332	Silca, Stephen A	\$3,877.96	\$0.00	\$0.00	\$3,877.96
9000145333	Simmons, Ossy J	\$1,242.82	\$0.00	\$0.00	\$1,242.82
9000145334	Simon, Cheryl	\$1,421.61	\$0.00	\$0.00	\$1,421.61
9000145335	Sinde, Michael R	\$4,192.89	\$0.00	\$0.00	\$4,192.89
9000145336	Sisler, Jesse M	\$2,278.22	\$0.00	\$0.00	\$2,278.22
9000144874	Sit, Janice Y	\$2,876.75	\$0.00	\$0.00	\$2,876.75
9000145337	Skalany, Michal W	\$1,234.72	\$0.00	\$0.00	\$1,234.72
9000144875	Slade, Nicole Marie	\$1,103.46	\$0.00	\$0.00	\$1,103.46
9000144565	Sly, Lisa Meinhard	\$2,148.19	\$0.00	\$400.00	\$2,548.19
9000145338	Smigiel, Lindsay R	\$1,607.58	\$0.00	\$350.00	\$1,957.58
9000145339	Smith, Austin M	\$2,521.63	\$0.00	\$0.00	\$2,521.63
9000145340	Smith, Julie M	\$4,226.19	\$0.00	\$0.00	\$4,226.19
9000145341	Smith, Kenneth M	\$1,201.73	\$0.00	\$0.00	\$1,201.73
9000144876	Solis, Edward A	\$5,876.46	\$0.00	\$0.00	\$5,876.46
9000145342	Song, Ashly M	\$2,761.01	\$0.00	\$0.00	\$2,761.01
9000144877	Sorkin, Jonathan	\$2,446.55	\$0.00	\$2,000.00	\$4,446.55
9000144945	Sorkin, Karla M	\$1,696.76	\$0.00	\$0.00	\$1,696.76
9000144878	Sotelo, Daniel J	\$1,238.56	\$0.00	\$0.00	\$1,238.56
9000144879	Sotelo, Edgar	\$1,046.39	\$0.00	\$0.00	\$1,046.39
9000145343	Sotirchos, Markesia	\$1,674.95	\$0.00	\$0.00	\$1,674.95
9000144566	Spero, Peter A	\$2,981.14	\$0.00	\$0.00	\$2,981.14
9000144880	Spigelman, Sarah	\$2,103.25	\$0.00	\$0.00	\$2,103.25
9000145344	Stancik, Michael J	\$3,451.77	\$0.00	\$0.00	\$3,451.77
9000144881	Standerski, Michael	\$3,815.33	\$0.00	\$0.00	\$3,815.33
9000145345	Stanicek, Stephen B	\$5,785.77	\$0.00	\$0.00	\$5,785.77
9000145346	Stankowicz, Frank J	\$1,128.67	\$0.00	\$0.00	\$1,128.67
9000145347	Stanton, Joshua J	\$3,726.67	\$0.00	\$0.00	\$3,726.67

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

Payroll Run Description: PYRL-P-09/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000145348	Starakiewicz, Maria	\$1,508.82	\$0.00	\$0.00	\$1,508.82
9000145349	Starcevich, Diana F	\$1,248.82	\$0.00	\$0.00	\$1,248.82
9000145468	Staten, Sheri	\$288.04	\$0.00	\$0.00	\$288.04
9000145350	Stec, Katherine E	\$2,432.84	\$0.00	\$0.00	\$2,432.84
9000144882	Steffey, Lisa	\$2,753.72	\$0.00	\$1,550.00	\$4,303.72
9000145351	Stein, Deborah L	\$2,611.19	\$0.00	\$0.00	\$2,611.19
9000145352	Steinberg, Michelle C	\$1,761.31	\$0.00	\$750.00	\$2,511.31
9000144883	Sterbenz, Allison	\$532.30	\$0.00	\$0.00	\$532.30
107652	Stevens, Jamie E	\$50.79	\$0.00	\$0.00	\$50.79
9000145469	Stevens, Margaret Ann	\$48.07	\$0.00	\$0.00	\$48.07
9000145353	Stickels, Nancy	\$2,444.60	\$0.00	\$0.00	\$2,444.60
9000144884	Stockinger, James Charles	\$1,483.35	\$0.00	\$0.00	\$1,483.35
9000145354	Stoczany, Kathryn M	\$2,203.14	\$0.00	\$0.00	\$2,203.14
9000145355	Stoeterau, Manjoo Kumari	\$27.69	\$0.00	\$0.00	\$27.69
9000145356	Stoll, Luanne M	\$1,523.90	\$0.00	\$0.00	\$1,523.90
9000144885	Stoller, Jill L	\$952.59	\$0.00	\$0.00	\$952.59
9000144946	Strong, Douglas Ward	\$5,264.78	\$0.00	\$250.00	\$5,514.78
9000145357	Stump, Lauren A	\$3,336.16	\$0.00	\$0.00	\$3,336.16
9000145358	Suarez, Barbara	\$2,344.41	\$0.00	\$0.00	\$2,344.41
9000144886	Sugrue, Mary	\$1,207.06	\$0.00	\$0.00	\$1,207.06
9000144887	Sullivan, Darin	\$2,389.29	\$0.00	\$1,000.00	\$3,389.29
107620	Sullivan, Margaret M	\$156.94	\$0.00	\$0.00	\$156.94
9000145359	Sullivan, Thea J	\$2,777.61	\$0.00	\$0.00	\$2,777.61
9000145360	Sutherlin, Lauren A	\$2,936.83	\$0.00	\$0.00	\$2,936.83
9000145361	Sutherlin, Ryan	\$4,290.29	\$0.00	\$0.00	\$4,290.29
9000144567	Swanson, Brad	\$6,553.60	\$0.00	\$0.00	\$6,553.60
9000145362	Swanson, Jennifer Ann	\$1,689.91	\$0.00	\$0.00	\$1,689.91
9000145363	Swanson, Mary	\$1,346.58	\$0.00	\$0.00	\$1,346.58
107621	Synek, Trevor M	\$151.10	\$0.00	\$0.00	\$151.10
9000145364	Szatko, Bogdan S	\$1,419.84	\$0.00	\$0.00	\$1,419.84
9000144888	Szatko, Ewa	\$1,329.79	\$0.00	\$0.00	\$1,329.79
9000145365	Szczur, Natalie J	\$2,122.72	\$0.00	\$0.00	\$2,122.72
9000145366	Szpisjak, Steven J	\$1,640.14	\$0.00	\$0.00	\$1,640.14
9000144889	Tarjan, Michael T	\$5,470.28	\$0.00	\$0.00	\$5,470.28
9000144568	Tarver-Andersen, Vicki L	\$4,214.08	\$0.00	\$500.00	\$4,714.08

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

Payroll Run Description: PYRL-P-09/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000145367	Tate, Tara	\$4,231.30	\$0.00	\$0.00	\$4,231.30
9000144890	Temple, Maureen N	\$1,639.11	\$0.00	\$0.00	\$1,639.11
9000145368	Tenuta, Victoria M.	\$2,111.13	\$0.00	\$0.00	\$2,111.13
9000144891	Tessier, Jamie	\$1,286.09	\$0.00	\$0.00	\$1,286.09
9000145369	Thomas, Chris W	\$983.84	\$0.00	\$0.00	\$983.84
9000145370	Thomas, Madeline C	\$2,272.41	\$0.00	\$0.00	\$2,272.41
9000144947	Thomas-McGraw, Gery I	\$1,156.86	\$0.00	\$0.00	\$1,156.86
9000144892	Tichansky, Nancy M	\$828.58	\$0.00	\$300.00	\$1,128.58
9000144893	Ticho, Amy	\$1,968.92	\$0.00	\$0.00	\$1,968.92
9000144894	Timmer, Nicholas	\$3,814.81	\$0.00	\$0.00	\$3,814.81
9000145371	Tomasik, Ewa	\$1,420.93	\$0.00	\$0.00	\$1,420.93
107632	Tomety, Harmony-Keli	\$32.37	\$0.00	\$0.00	\$32.37
9000145372	Topham, Matthew T	\$4,156.28	\$0.00	\$0.00	\$4,156.28
9000145373	Torres, Margaret Louise	\$2,277.51	\$0.00	\$0.00	\$2,277.51
9000145374	Toth, Renate M	\$1,786.34	\$0.00	\$0.00	\$1,786.34
9000145375	Travers, Renee Ingrid	\$1,772.06	\$0.00	\$0.00	\$1,772.06
9000144895	Travis, Dane Fox	\$4,305.04	\$0.00	\$0.00	\$4,305.04
9000144896	Tripple, Kirby	\$2,743.48	\$0.00	\$0.00	\$2,743.48
9000144897	Trople, Robert Norman	\$3,564.73	\$0.00	\$0.00	\$3,564.73
9000144898	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000144899	Trybul, Stephanie N	\$1,717.50	\$0.00	\$0.00	\$1,717.50
9000145376	Tucker, Brandon L	\$2,275.50	\$0.00	\$0.00	\$2,275.50
9000145377	Turov, Elizabeth T	\$1,310.12	\$0.00	\$0.00	\$1,310.12
107653	Ubarri, Trary	\$48.07	\$0.00	\$0.00	\$48.07
9000144900	Umansky, Rita M	\$4,210.45	\$0.00	\$0.00	\$4,210.45
9000144901	Upson, Anna W	\$3,073.87	\$0.00	\$0.00	\$3,073.87
9000144629	Uy, Zyra	\$1,088.64	\$0.00	\$0.00	\$1,088.64
9000144902	Vaccarello, Megan E	\$3,437.58	\$0.00	\$0.00	\$3,437.58
9000144903	Vakil, Norma J	\$2,709.91	\$0.00	\$0.00	\$2,709.91
9000144904	Valsamis, Anthony A	\$2,993.71	\$0.00	\$0.00	\$2,993.71
9000144905	Vasilopoulos, Maria J	\$4,880.06	\$0.00	\$0.00	\$4,880.06
9000144906	Vazzano-Kaddatz, Natalie J	\$1,070.51	\$0.00	\$0.00	\$1,070.51
9000145470	Vicars, Mary	\$50.79	\$0.00	\$0.00	\$50.79
9000144907	Vickery, Jillian Lee	\$3,168.30	\$0.00	\$0.00	\$3,168.30
9000144908	Vignocchi, Paul M	\$5,456.47	\$0.00	\$0.00	\$5,456.47

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

Payroll Run Description: PYRL-P-09/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
107633	Vilches, Michael	\$585.50	\$0.00	\$0.00	\$585.50
9000144909	Villamil, Kari L	\$1,658.95	\$0.00	\$0.00	\$1,658.95
9000144910	Vincent, David C	\$4,700.31	\$0.00	\$0.00	\$4,700.31
9000145378	Vodicka, Michael J	\$4,298.10	\$0.00	\$150.00	\$4,448.10
9000144911	Wagner, Patrick James	\$3,615.77	\$0.00	\$0.00	\$3,615.77
9000145379	Wagner, Tina M	\$859.62	\$0.00	\$1,000.00	\$1,859.62
9000145380	Walker, Zachary J	\$3,426.43	\$0.00	\$0.00	\$3,426.43
9000144569	Wall, Lisa Beth	\$2,826.67	\$0.00	\$0.00	\$2,826.67
9000145381	Wallis, Amanda B	\$1,613.70	\$0.00	\$0.00	\$1,613.70
9000145382	Walzer, Daniel Brian	\$630.99	\$0.00	\$0.00	\$630.99
9000144570	Wawryk, Jennifer E-R	\$618.64	\$0.00	\$1,325.00	\$1,943.64
9000144912	Weiner, Justin	\$3,751.14	\$0.00	\$0.00	\$3,751.14
9000144913	Weinzimmer, Leland	\$1,051.83	\$0.00	\$0.00	\$1,051.83
9000145383	Weissenstein, Steven E	\$2,034.59	\$0.00	\$0.00	\$2,034.59
9000145384	Werker, Susan A	\$974.65	\$0.00	\$0.00	\$974.65
107622	Wernert, Samuel H	\$1,204.18	\$0.00	\$0.00	\$1,204.18
9000144948	West, Carol S	\$1,345.31	\$0.00	\$0.00	\$1,345.31
9000145385	Whalen, Brian E	\$2,221.04	\$0.00	\$250.00	\$2,471.04
9000145386	Wheeler, Rebecca S	\$1,666.32	\$0.00	\$0.00	\$1,666.32
9000145387	Whipple, Matthew R	\$3,678.31	\$0.00	\$300.00	\$3,978.31
9000144949	White, Andrew C	\$1,081.34	\$0.00	\$0.00	\$1,081.34
9000145388	White, James N	\$1,743.62	\$0.00	\$0.00	\$1,743.62
9000144914	Wick, Kristin M	\$1,793.18	\$0.00	\$0.00	\$1,793.18
9000145389	Widner, Benjamin D	\$4,810.96	\$0.00	\$0.00	\$4,810.96
107634	Wiles, Donald P	\$585.50	\$0.00	\$0.00	\$585.50
9000144915	Wilhelm, Gregory R	\$827.73	\$0.00	\$0.00	\$827.73
9000145390	William, Ivan A	\$1,793.16	\$0.00	\$0.00	\$1,793.16
9000145391	Williams, Bill R	\$1,446.20	\$0.00	\$281.66	\$1,727.86
9000144916	Williams, Indra M	\$1,254.33	\$0.00	\$0.00	\$1,254.33
9000145392	Williams, Megan E	\$4,050.62	\$0.00	\$50.00	\$4,100.62
9000144917	Williams, Scott L	\$6,907.43	\$0.00	\$0.00	\$6,907.43
107635	Williams, Taylor J	\$262.63	\$0.00	\$0.00	\$262.63
9000145393	Williamson, Rosanne Marie	\$6,557.57	\$0.00	\$0.00	\$6,557.57
9000145394	Wilson, Stephanie D	\$2,390.01	\$0.00	\$0.00	\$2,390.01
9000145395	Wiltjer, Mary H	\$3,859.69	\$0.00	\$0.00	\$3,859.69

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

Payroll Run Description: PYRL-P-09/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000144918	Winkle, Gary D	\$1,263.45	\$0.00	\$0.00	\$1,263.45
9000145396	Winship, Richard C	\$2,931.52	\$0.00	\$0.00	\$2,931.52
9000145397	Winston, Barrett M	\$442.88	\$0.00	\$0.00	\$442.88
9000145398	Winston, Carol M	\$309.98	\$0.00	\$0.00	\$309.98
9000145399	Wise, Taylor	\$437.00	\$0.00	\$0.00	\$437.00
9000145400	Witt, Bruni	\$1,120.04	\$0.00	\$0.00	\$1,120.04
9000145401	Wittenstrom, Rebecka A	\$2,718.27	\$0.00	\$0.00	\$2,718.27
9000145402	Wolfe, Stacey M	\$5,015.60	\$0.00	\$0.00	\$5,015.60
9000144919	Woods, Christine C E	\$3,580.56	\$0.00	\$250.00	\$3,830.56
9000144920	Woods, Deborah L	\$1,768.23	\$0.00	\$400.00	\$2,168.23
9000144921	Wool, Aimee L	\$1,965.58	\$0.00	\$0.00	\$1,965.58
9000145403	Wright, Casey P	\$5,542.91	\$0.00	\$0.00	\$5,542.91
9000145404	Wu, Hong	\$3,348.20	\$0.00	\$0.00	\$3,348.20
9000145405	Wysocki, Robert P	\$2,907.81	\$0.00	\$0.00	\$2,907.81
9000145406	Xavier, Sheila	\$810.99	\$0.00	\$0.00	\$810.99
9000144950	Yacullo, Michael C	\$3,356.34	\$0.00	\$75.00	\$3,431.34
9000144922	Yang, Jean M	\$1,659.15	\$0.00	\$0.00	\$1,659.15
9000144923	Yocus, Lawrence J	\$1,086.70	\$0.00	\$0.00	\$1,086.70
9000145407	Yocus, Zorana	\$1,808.99	\$0.00	\$0.00	\$1,808.99
107623	Yoon, Frederick	\$1,064.31	\$0.00	\$0.00	\$1,064.31
9000145408	Yoon, Sukjin	\$3,261.76	\$0.00	\$0.00	\$3,261.76
9000144571	Youabb, Nina Y	\$2,600.90	\$0.00	\$0.00	\$2,600.90
9000145409	Youngberg, Teresa	\$4,273.28	\$0.00	\$0.00	\$4,273.28
9000145410	Zachariou, Konstantinos	\$3,231.08	\$0.00	\$0.00	\$3,231.08
9000145411	Zagorscak, Jana S	\$1,114.85	\$0.00	\$0.00	\$1,114.85
9000145412	Zagorski, Christina M	\$3,271.70	\$0.00	\$0.00	\$3,271.70
9000144572	Zalatoris, Jennifer R	\$1,710.96	\$0.00	\$600.00	\$2,310.96
9000145413	Zamora, Jorge	\$4,661.81	\$0.00	\$0.00	\$4,661.81
9000145414	Zapler, Daniel	\$3,667.05	\$0.00	\$0.00	\$3,667.05
9000145415	Zuckerman, Gail L	\$1,597.26	\$0.00	\$0.00	\$1,597.26
9000144924	Zuckerman, Jared J	\$3,403.66	\$0.00	\$0.00	\$3,403.66
9000145416	Zummo, Justin J	\$2,839.38	\$0.00	\$0.00	\$2,839.38
9000145417	Zurita, Arnoldo	\$2,392.06	\$0.00	\$0.00	\$2,392.06
9000145418	Zylke, Peyton N	\$394.18	\$0.00	\$0.00	\$394.18
<b>Grand Total:</b>		<b>\$2,261,739.78</b>	<b>\$0.00</b>	<b>\$85,564.21</b>	<b>\$2,347,303.99</b>

## AP Check Register

AP Run: AP-P-09/30/2021 — Post Date: 2021-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/30/2021	107654	Check	Mandarich Law Group, Llp			0.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W013.09302021.D	8W013 - Wage Deduction13 for PYRL-P-09/30/2021	09/30/2021	-32.42	10 L 100 4820 0000 00 000000	-32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
9.30.21 - 8W013	Offset refund of 9-15-21 deduction for returned check #107607. (M. Balabanos Bank)	09/30/2021	32.42	10 L 100 4820 0000 00 000000	32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2021	201703144	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>	<b>Amount</b>	
3T000.09302021.D	3T000 - AIG/Valic 403b for PYRL-P-09/30/2021	09/30/2021	5,470.83	10 L 100 4730 2160 00 000000	5,470.83	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2021	201703145	Wire Transfer	AIG Retirement/VALIC 457(b)			2,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S000.09302021.D	3S000 - AIG/VALIC 457(b) for PYRL-P-09/30/2021	09/30/2021	2,000.00	10 L 100 4730 2160 00 000000	2,000.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2021	201703146	Wire Transfer	Ameriprise Financial			1,241.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T010.09302021.D	3T010 - Ameriprise 403b for PYRL-P-09/30/2021	09/30/2021	1,241.66	10 L 100 4730 2160 00 000000	1,241.66	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-09/30/2021 — Post Date: 2021-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/30/2021	201703147	Wire Transfer	AXA Equitable Insurance Company	36,737.86
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T020.09302021.D	3T020 - AXA Equit 403b for PYRL-P-09/30/2021	09/30/2021	36,737.86	
				10 L 100 4730 2160 00 000000
				35,562.86
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				1,175.00
				<i>Administraton / Accrual/Summary Accounts</i>
09/30/2021	201703148	Wire Transfer	AXA Equitable Insurance Company 457(b)	7,341.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3S020.09302021.D	3S020 - AXA Equit 457(b) for PYRL-P-09/30/2021	09/30/2021	7,341.07	
				10 L 100 4730 2160 00 000000
				7,341.07
				<i>Administraton / Accrual/Summary Accounts</i>
09/30/2021	201703149	Wire Transfer	AXA Equitable Insurance Company ROTH	2,275.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R020.09302021.D	3R020 - AXA Equit 403b Roth for PYRL-P-09/30/2021	09/30/2021	2,275.00	
				10 L 100 4730 2160 00 000000
				2,125.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				150.00
				<i>Administraton / Accrual/Summary Accounts</i>
09/30/2021	201703150	Wire Transfer	Expert Pay	1,934.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8W000.09302021.D	8W000 - Wage Deduction for PYRL-P-09/30/2021	09/30/2021	1,934.08	
				10 L 100 4820 0000 00 000000
				860.52
				<i>Administraton / Accrual/Summary Accounts</i>



## AP Check Register

AP Run: AP-P-09/30/2021 — Post Date: 2021-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/30/2021	201703150	Wire Transfer	Expert Pay			1,934.08
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
				20 L 100 4820 0000 00 000000	1,073.56	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2021	201703151	Wire Transfer	Fidelity Investments			32,925.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T030.09302021.D	3T030 - Fidelity 403b for PYRL-P-09/30/2021	09/30/2021	32,925.88	10 L 100 4730 2160 00 000000	32,364.88	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	561.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2021	201703152	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>	
3S030.09302021.D	3S030 - Fidelity 457(b) for PYRL-P-09/30/2021	09/30/2021	2,955.00	10 L 100 4730 2160 00 000000	2,955.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2021	201703153	Wire Transfer	Fidelity Investments ROTH			11,009.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R030.09302021.D	3R030 - Fidelity 403b Roth for PYRL-P-09/30/2021	09/30/2021	11,009.33	10 L 100 4730 2160 00 000000	11,009.33	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-09/30/2021 — Post Date: 2021-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/30/2021	201703154	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>
3T040.09302021.D	3T040 - Foresters 403b for PYRL-P-09/30/2021		09/30/2021	2,300.00		
					10 L 100 4730 2160 00 000000	2,300.00
					<i>Administraton / Accrual/Summary Accounts</i>	
09/30/2021	201703155	Wire Transfer	Great American Life Insurance Co			1,574.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T050.09302021.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-09/30/2021		09/30/2021	1,574.00		
					10 L 100 4730 2160 00 000000	1,524.00
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4730 2160 00 000000	50.00
					<i>Administraton / Accrual/Summary Accounts</i>	
09/30/2021	201703156	Wire Transfer	Horace Mann Insurance Company			850.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T060.09302021.D	3T060 - Horace Mann 403b for PYRL-P-09/30/2021		09/30/2021	850.00		
					10 L 100 4730 2160 00 000000	850.00
					<i>Administraton / Accrual/Summary Accounts</i>	
09/30/2021	201703157	Wire Transfer	Illinois Dept Of Revenue			144,777.37
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9SIT0.09152021.D.a	9SIT0 - Illinois Stat Tax for PYRL-P-09/17/2021		09/30/2021	-24.75		
					10 L 100 4810 0000 00 000000	-24.75
					<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-09/30/2021 — Post Date: 2021-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/30/2021	201703157	Wire Transfer	Illinois Dept Of Revenue	144,777.37	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9SIT0.09172021.D	9SIT0 - Illinois Stat Tax for PYRL-P-09/17/2021b	09/30/2021	99.40	10 L 100 4810 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	99.40
9SIT0.09172021.D.a	9SIT0 - Illinois Stat Tax for PYRL-P-09/17/2021c	09/30/2021	55.27	10 L 100 4810 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	55.27
9SIT0.09302021.D	9SIT0 - Illinois Stat Tax for PYRL-P-09/30/2021	09/30/2021	143,773.32	10 L 100 4810 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	134,987.13
				15 L 100 4810 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	710.15
				20 L 100 4810 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	8,033.27
				40 L 100 4810 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	42.77
9SITA.09302021.D	9SITA - Additional IL State Tax Amt for PYRL-P-09/30/2021	09/30/2021	874.13	10 L 100 4810 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	874.13

## AP Check Register

AP Run: AP-P-09/30/2021 — Post Date: 2021-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/30/2021	201703158	Wire Transfer	Illinois Municipal Retirement Fund			109,031.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
21500.09302021.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-09/30/2021	09/30/2021	10,405.77			
				10 L 100 4710 2120 00 000000	6,642.08	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4710 2120 00 000000	3,763.69	
				<i>Administraton / Accrual/Summary Accounts</i>		
21E00.09302021.D	21E00 - IMRF for PYRL-P-09/30/2021	09/30/2021	31,678.33			
				50 L 100 4710 2120 00 000000	31,678.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
21R00.09302021.B	21R00 - IMRF for PYRL-P-09/30/2021	09/30/2021	66,946.90			
				50 L 100 4710 2120 00 000000	66,946.90	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2021	201703159	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>	
3T070.09302021.D	3T070 - VOYA/ING 403b for PYRL-P-09/30/2021	09/30/2021	695.00			
				10 L 100 4730 2160 00 000000	695.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2021	201703160	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>	
3T075.09302021.D	3T075 - ING/Windsor 403b for PYRL-P-09/30/2021	09/30/2021	35.00			
				20 L 100 4730 2160 00 000000	35.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-09/30/2021 — Post Date: 2021-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/30/2021	201703161	Wire Transfer	Internal Revenue Service Center			582,226.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
9FICA.09152021.B.a	9FICA - Social Security Tax for PYRL-P-09/17/2021	09/30/2021	-31.00	51 L 100 4800 2130 00 000000		-31.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.09152021.D.a	9FICA - Social Security Tax for PYRL-P-09/17/2021	09/30/2021	-31.00	51 L 100 4800 2130 00 000000		-31.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.09172021.B	9FICA - Social Security Tax for PYRL-P-09/17/2021b	09/30/2021	124.51	51 L 100 4800 2130 00 000000		124.51
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.09172021.D	9FICA - Social Security Tax for PYRL-P-09/17/2021b	09/30/2021	124.51	51 L 100 4800 2130 00 000000		124.51
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.09302021.B	9FICA - Social Security Tax for PYRL-P-09/30/2021	09/30/2021	47,543.72	51 L 100 4800 2130 00 000000		47,543.72
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.09302021.D	9FICA - Social Security Tax for PYRL-P-09/30/2021	09/30/2021	47,543.72	51 L 100 4800 2130 00 000000		47,543.72
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FIT%.09302021.D	9FIT% - Add Fed Tax % for PYRL-P-09/30/2021	09/30/2021	210.26	10 L 100 4800 0000 00 000000		210.26
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-09/30/2021 — Post Date: 2021-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/30/2021	201703161	Wire Transfer	Internal Revenue Service Center	582,226.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FIT0.09172021.D	9FIT0 - Federal Tax for PYRL-P-09/17/2021b	09/30/2021	152.94	10 L 100 4800 0000 00 000000	152.94
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.09172021.D.a	9FIT0 - Federal Tax for PYRL-P-09/17/2021c	09/30/2021	81.22	10 L 100 4800 0000 00 000000	81.22
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.09302021.D	9FIT0 - Federal Tax for PYRL-P-09/30/2021	09/30/2021	370,577.33	10 L 100 4800 0000 00 000000	353,089.87
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4800 0000 00 000000	1,124.58
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	16,274.22
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4800 0000 00 000000	88.66
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.09302021.D	9FITA - Additional Federal Tax Amt for PYRL-P-09/30/2021	09/30/2021	16,538.25	10 L 100 4800 0000 00 000000	16,323.25
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	215.00
				<i>Administraton / Accrual/Summary Accounts</i>	

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AP Run: AP-P-09/30/2021 — Post Date: 2021-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/30/2021	201703161	Wire Transfer	Internal Revenue Service Center	582,226.12	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9MEDI.09152021.B.a	9MEDI - Medicare Tax for PYRL-P-09/17/2021	09/30/2021	-7.25	51 L 100 4800 2140 00 000000	-7.25
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.09152021.D.a	9MEDI - Medicare Tax for PYRL-P-09/17/2021	09/30/2021	-7.25	51 L 100 4800 2140 00 000000	-7.25
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.09172021.B	9MEDI - Medicare Tax for PYRL-P-09/17/2021b	09/30/2021	29.12	51 L 100 4800 2140 00 000000	29.12
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.09172021.B.a	9MEDI - Medicare Tax for PYRL-P-09/17/2021c	09/30/2021	16.19	51 L 100 4800 2140 00 000000	16.19
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.09172021.D	9MEDI - Medicare Tax for PYRL-P-09/17/2021b	09/30/2021	29.12	51 L 100 4800 2140 00 000000	29.12
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.09172021.D.a	9MEDI - Medicare Tax for PYRL-P-09/17/2021c	09/30/2021	16.19	51 L 100 4800 2140 00 000000	16.19
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.09302021.B	9MEDI - Medicare Tax for PYRL-P-09/30/2021	09/30/2021	49,657.77	51 L 100 4800 2140 00 000000	49,657.77
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/30/2021	201703161	Wire Transfer	Internal Revenue Service Center	582,226.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9MEDI.09302021.D	9MEDI - Medicare Tax for PYRL-P-09/30/2021	09/30/2021	49,657.77	
				51 L 100 4800 2140 00 000000
				49,657.77
				<i>Administraton / Accrual/Summary Accounts</i>
09/30/2021	201703162	Wire Transfer	Lincoln Investment Planning Inc	8,266.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T080.09302021.D	3T080 - Lincoln Investment 403b for PYRL-P-09/30/2021	09/30/2021	8,266.94	
				10 L 100 4730 2160 00 000000
				8,056.94
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4730 2160 00 000000
				25.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				185.00
				<i>Administraton / Accrual/Summary Accounts</i>
09/30/2021	201703163	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>
3S085.09302021.D	3S085 - Lincoln Investment 457(b) for PYRL-P-09/30/2021	09/30/2021	4,119.44	
				10 L 100 4730 2160 00 000000
				4,119.44
				<i>Administraton / Accrual/Summary Accounts</i>
09/30/2021	201703164	Wire Transfer	Lincoln Investment Planning Inc ROTH	1,683.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R080.09302021.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-09/30/2021	09/30/2021	1,683.33	
				10 L 100 4730 2160 00 000000
				1,683.33
				<i>Administraton / Accrual/Summary Accounts</i>



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/30/2021	201703165	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>	
3T100.09302021.D	3T100 - MetLife 403b for PYRL-P-09/30/2021	09/30/2021	800.00	10 L 100 4730 2160 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2021	201703166	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>	
3T110.09302021.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-09/30/2021	09/30/2021	10,217.50	10 L 100 4730 2160 00 000000	10,217.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2021	201703167	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>	
3T110.09302021.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-09/30/2021	09/30/2021	225.00	10 L 100 4730 2160 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2021	201703168	Wire Transfer	Oppenheimer Funds ROTH			1,530.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R110.09302021.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-09/30/2021	09/30/2021	1,530.00	10 L 100 4730 2160 00 000000	1,530.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/30/2021	201703169	Wire Transfer	Teachers Health Insurance	42,734.56	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1HBAD.09302021.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-09/30/2021	09/30/2021	107.76	10 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	107.76
1HE00.09302021.D	1HE00 - Teachers' Health Insurance for PYRL-P-09/30/2021	09/30/2021	24,389.76	10 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	24,348.74
				15 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	12.10
				20 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	28.92
1HR00.09302021.B	1HR00 - Teachers Health Insurance for PYRL-P-09/30/2021	09/30/2021	18,156.82	10 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	18,126.28
				15 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	9.01
				20 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	21.53

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Check Date	Check Number	Payment Type	Name			Check Amount
09/30/2021	201703169	Wire Transfer	Teachers Health Insurance			42,734.56
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1HRAD.09302021.B	1HRAD - Teachers Health Insurance3 for PYRL-P-09/30/2021		09/30/2021	80.22		
					10 L 100 4710 2118 00 000000	80.22
					<i>Administraton / Accrual/Summary Accounts</i>	
09/30/2021	201703170	Wire Transfer	Teachers Retirement System			262,782.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1TBAD.09302021.B	1TBAD - Teachers' Retirement4 for PYRL-P-09/30/2021		09/30/2021	1,077.56		
					10 L 100 4710 2115 00 000000	1,077.56
					<i>Administraton / Accrual/Summary Accounts</i>	
1TE00.09302021.D	1TE00 - Teachers' Retirement for PYRL-P-09/30/2021		09/30/2021	243,898.82		
					10 L 100 4710 2115 00 000000	243,488.65
					<i>Administraton / Accrual/Summary Accounts</i>	
					15 L 100 4710 2115 00 000000	121.04
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4710 2115 00 000000	289.13
					<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.09302021.B	1TG00 - TRS Grant Contribution for PYRL-P-09/30/2021		09/30/2021	2,018.55		
					10 L 100 4710 2115 00 000000	2,018.55
					<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.09302021.B	1TR00 - Teachers' Retirement for PYRL-P-09/30/2021		09/30/2021	15,717.95		
					10 L 100 4710 2115 00 000000	15,691.51
					<i>Administraton / Accrual/Summary Accounts</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/30/2021	201703170	Wire Transfer	Teachers Retirement System	262,782.33
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
				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.09302021.B	1TRAD - Teachers' Retirement3 for PYRL-P-09/30/2021	09/30/2021	69.45	
				10 L 100 4710 2115 00 000000
				69.45
				<i>Administraton / Accrual/Summary Accounts</i>
09/30/2021	201703171	Wire Transfer	Wisconsin Dept of Revenue	639.53
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
9WIT0.09302021.D	9WIT0 - Wisconsin State Tax for PYRL-P-09/30/2021	09/30/2021	639.53	
				10 L 100 4810 0000 00 000000
				510.02
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4810 0000 00 000000
				129.51
				<i>Administraton / Accrual/Summary Accounts</i>
09/30/2021	9000145471	ACH	BenefitWallet HSA Operations	18,192.71
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
0HSA0.09302021.D	0HSA0 - Health Savings Account for PYRL-P-09/30/2021	09/30/2021	18,192.71	
				10 L 100 4720 2250 00 000000
				18,092.71
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2250 00 000000
				100.00
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-09/30/2021 — Post Date: 2021-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/30/2021	9000145472	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>
8W018.09302021.D	L Duffy Maintenance Payment		09/30/2021	1,663.31		
					10 L 100 4820 0000 00 000000	1,663.31
					<i>Administraton / Accrual/Summary Accounts</i>	
09/30/2021	9000145473	ACH	Employee Benefits Corporation			2,590.82
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3351182	COBRA Secure / BEST flex Plan Admin fees - 8/1/2021		09/30/2021	1,293.66		
					10 L 100 4720 2260 00 000000	1,293.66
					<i>Administraton / Accrual/Summary Accounts</i>	
3381956	COBRA Secure / BEST flex Plan Admin fees - 9/1/2021		09/30/2021	1,297.16		
					10 L 100 4720 2260 00 000000	1,297.16
					<i>Administraton / Accrual/Summary Accounts</i>	
09/30/2021	9000145474	ACH	MetLife - Premium Remittance			21,354.71
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
08.01.2021 - 5974310	MetLife August 2021 Invoice		09/30/2021	21,354.71		
					10 L 100 4720 2200 00 000000	6,346.60
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4720 2210 00 000000	13,337.45
					<i>Administraton / Accrual/Summary Accounts</i>	
					15 L 100 4720 2200 00 000000	24.38
					<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-09/30/2021 — Post Date: 2021-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/30/2021	9000145474	ACH	MetLife - Premium Remittance	21,354.71

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				15 L 100 4720 2210 00 000000	17.86
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2200 00 000000	1,200.77
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2210 00 000000	421.31
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2200 00 000000	3.74
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2210 00 000000	2.60
				<i>Administraton / Accrual/Summary Accounts</i>	

09/30/2021	9000145475	ACH	Newberry, Jennifer	1,553.00
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W021.09302021.D	Case # 2017 D 1149 (S. Nemecek)	09/30/2021	1,553.00	10 L 100 4820 0000 00 000000	1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>	

# AP Check Register

AP Run: AP-P-09/30/2021 — Post Date: 2021-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
				<b>Total: \$1,323,732.38</b>

## AP-P-09/30/2021 Summary

Type	Count	Amount
Regular	1	0.00
ACH Checks:	5	45,354.55
Wire Transfers:	28	1,278,377.83
<b>Total:</b>	<b>34</b>	<b>\$1,323,732.38</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	994,525.79
15 - Glenbrook Aquatics	2,051.92
20 - Operations & Maintenance Fund	33,725.55
40 - Transportation Fund	137.77
50 - Municipal Retirement Fund	98,625.23
51 - Social Security Fund	194,666.12
	<b>\$1,323,732.38</b>