



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

**From:** Ms. Vicki Tarver

**Date:** November 8, 2021

**Re:** Approval of Payroll Disbursements

**Recommendation**

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,797,280.91.

**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): 10/29/2021</b>		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$3,272,924.25
15	Glenbrook Aquatics	\$29,493.75
20	Operations and Maintenance	\$327,639.85
30	Debt Service	\$0.00
40	Transportation	\$2,117.92
50	Municipal Retirement/Social Security	\$165,105.14
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>\$3,797,280.91</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 8th day of November, 2021.

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

By: \_\_\_\_\_  
Bruce Doughty  
President, Board of Education

ATTEST:  
  
\_\_\_\_\_  
Rosanne Williamson  
Secretary, Board of Education

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

Payroll Run Description: PYRL-P-10/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000146440	Abraham, Namitha	\$1,405.67	\$0.00	\$0.00	\$1,405.67
9000146833	Adam, Poull	\$1,586.71	\$0.00	\$0.00	\$1,586.71
9000146834	Adam, Razzouk	\$1,583.46	\$0.00	\$0.00	\$1,583.46
9000147294	Adamis-Gorski, Politimi A	\$419.90	\$0.00	\$0.00	\$419.90
9000146835	Adamji, David	\$4,676.46	\$0.00	\$0.00	\$4,676.46
9000146836	Ader, Jeffrey John	\$264.44	\$0.00	\$0.00	\$264.44
9000146837	Agins, Joan A	\$1,683.32	\$0.00	\$0.00	\$1,683.32
9000146838	Ahlgrim, Meghan E	\$3,036.16	\$0.00	\$500.00	\$3,536.16
9000146839	Ainscough, Erik D	\$1,468.94	\$0.00	\$0.00	\$1,468.94
9000146441	Akay, Dilara	\$1,610.18	\$0.00	\$0.00	\$1,610.18
9000146840	Albandia, Christopher	\$2,604.35	\$0.00	\$0.00	\$2,604.35
9000146841	Albeker, Laura M	\$1,348.34	\$0.00	\$0.00	\$1,348.34
9000146442	Alex, Samuel Lawrence	\$945.33	\$0.00	\$0.00	\$945.33
9000146403	Alfirevic, Sarah Jane	\$884.21	\$0.00	\$0.00	\$884.21
9000146443	Allen, Jessica	\$2,310.12	\$0.00	\$0.00	\$2,310.12
9000146444	Allen, Patrick J	\$1,636.19	\$0.00	\$100.00	\$1,736.19
9000146843	Alpert, Amelia G	\$856.93	\$0.00	\$785.00	\$1,641.93
9000146404	Alvarez, Sofia I	\$1,718.42	\$0.00	\$300.00	\$2,018.42
9000146844	Anderson Jr, Walter L	\$1,353.33	\$0.00	\$0.00	\$1,353.33
9000146845	Anderson, Lars D	\$1,532.90	\$0.00	\$0.00	\$1,532.90
9000146846	Andrews, Chiara	\$2,817.62	\$0.00	\$0.00	\$2,817.62
9000146847	Antolovic, Halina M	\$1,372.20	\$0.00	\$0.00	\$1,372.20
9000146445	Arechar, Miguel R	\$1,713.52	\$0.00	\$0.00	\$1,713.52
9000146848	Ascencio, Blanca E	\$2,564.16	\$0.00	\$0.00	\$2,564.16
9000146446	Aschkenase, Michele B	\$1,233.60	\$0.00	\$0.00	\$1,233.60
9000146849	Atlas, Rachel F	\$2,300.14	\$0.00	\$0.00	\$2,300.14
9000146447	Atwood, Corey N	\$1,120.87	\$0.00	\$0.00	\$1,120.87
9000146850	Azpell, Elizabeth C.	\$1,352.03	\$0.00	\$0.00	\$1,352.03
9000146851	Azra, Vanessa M	\$1,092.32	\$0.00	\$0.00	\$1,092.32
9000146852	Bachmann, James M	\$3,126.37	\$0.00	\$750.00	\$3,876.37
9000146448	Baig, Humaira M	\$1,711.51	\$0.00	\$0.00	\$1,711.51
9000146405	Baig, Tariq	\$3,337.63	\$0.00	\$0.00	\$3,337.63
9000146853	Bailey, Stephanie E	\$3,236.42	\$0.00	\$0.00	\$3,236.42
9000146854	Bajjalieh, David Lee	\$2,066.34	\$0.00	\$0.00	\$2,066.34
9000146855	Baker, Lauren M	\$2,603.30	\$0.00	\$0.00	\$2,603.30

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

Payroll Run Description: PYRL-P-10/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000146856	Balabanos, Vickie	\$806.09	\$0.00	\$0.00	\$806.09
9000146857	Balabanos-Bank, Margaret	\$1,361.95	\$0.00	\$0.00	\$1,361.95
9000146449	Balaskas, Dimitra	\$2,025.69	\$0.00	\$0.00	\$2,025.69
9000146858	Ball-Ryan, Andrea R	\$3,098.21	\$0.00	\$0.00	\$3,098.21
9000146859	Banzragch, Narangerel	\$1,124.85	\$0.00	\$0.00	\$1,124.85
9000146842	Barajas, Stephanie C	\$2,552.71	\$0.00	\$0.00	\$2,552.71
9000146860	Barrera, Daniel	\$1,709.26	\$0.00	\$0.00	\$1,709.26
9000146450	Basford, Stefanie M	\$3,351.73	\$0.00	\$0.00	\$3,351.73
9000146861	Basilios, Christina	\$1,204.66	\$0.00	\$0.00	\$1,204.66
9000146451	Bassrawi, Margaret	\$1,825.13	\$0.00	\$0.00	\$1,825.13
9000146452	Bauer, Christina	\$4,234.19	\$0.00	\$0.00	\$4,234.19
9000146862	Bauman, Mark	\$2,602.52	\$0.00	\$1,300.00	\$3,902.52
9000146453	Baxmeyer, Alexandra	\$4,078.13	\$0.00	\$0.00	\$4,078.13
9000146863	Baxter, Michael Culver	\$1,370.22	\$0.00	\$0.00	\$1,370.22
9000146864	Bean, Ronald E	\$1,590.65	\$0.00	\$3,062.50	\$4,653.15
107760	Beidler, Juliann H	\$1,071.26	\$0.00	\$0.00	\$1,071.26
9000146454	Bellman, James A	\$1,463.41	\$0.00	\$0.00	\$1,463.41
9000146865	Benca, Julie	\$2,348.43	\$0.00	\$500.00	\$2,848.43
9000146866	Benitez, Javier	\$1,055.15	\$0.00	\$810.00	\$1,865.15
9000146455	Bennett, Juliet D	\$1,422.02	\$0.00	\$250.00	\$1,672.02
9000146406	Benson, Anne M	\$947.30	\$0.00	\$0.00	\$947.30
9000146456	Benson, Bradley	\$3,881.23	\$0.00	\$0.00	\$3,881.23
9000146867	Bentley, Jennifer Lynn	\$2,840.41	\$0.00	\$0.00	\$2,840.41
9000146457	Benyamin, Kuliana	\$1,476.50	\$0.00	\$0.00	\$1,476.50
107732	Berg, Analise	\$71.26	\$0.00	\$0.00	\$71.26
9000147295	Berg, Cynthia L	\$801.29	\$0.00	\$0.00	\$801.29
9000146458	Berg, Jason D	\$4,063.75	\$0.00	\$0.00	\$4,063.75
9000146459	Berg, Robert J	\$3,888.31	\$0.00	\$0.00	\$3,888.31
9000146794	Berk, Lauren	\$1,303.64	\$0.00	\$0.00	\$1,303.64
9000146868	Berkley, Steven A	\$2,780.57	\$0.00	\$0.00	\$2,780.57
9000146869	Berkson, David A	\$2,876.75	\$0.00	\$0.00	\$2,876.75
9000146870	Berlin, Deborah A	\$2,599.85	\$0.00	\$0.00	\$2,599.85
9000146460	Berman, Lindsey I	\$3,036.84	\$0.00	\$0.00	\$3,036.84
9000146461	Bernstein, Sandra L	\$1,385.97	\$0.00	\$0.00	\$1,385.97
9000146871	Bertke, Matthew I	\$3,590.04	\$0.00	\$0.00	\$3,590.04

## 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
9000146462	Birg, Rebecca	\$2,231.82	\$0.00	\$0.00	\$2,231.82
9000146872	Biscotakis, Georgia	\$873.25	\$0.00	\$0.00	\$873.25
9000146873	Bish, Scott M	\$2,436.61	\$0.00	\$0.00	\$2,436.61
9000147296	Bishop, Lucious	\$112.30	\$0.00	\$0.00	\$112.30
9000146874	Blix, John T	\$1,830.08	\$0.00	\$0.00	\$1,830.08
9000146463	Block, Leanne Kuhlman	\$3,832.53	\$0.00	\$0.00	\$3,832.53
9000146875	Boarini, Matthew G	\$1,648.10	\$0.00	\$0.00	\$1,648.10
9000146876	Bock, Megan	\$654.53	\$0.00	\$0.00	\$654.53
9000146877	Boehmer, Dana K	\$3,963.45	\$0.00	\$0.00	\$3,963.45
9000146878	Bolf, Kara	\$3,969.92	\$0.00	\$0.00	\$3,969.92
9000146879	Bolf, Steven	\$4,034.76	\$0.00	\$0.00	\$4,034.76
9000146464	Bonner, Lauren	\$5,302.13	\$0.00	\$0.00	\$5,302.13
9000146465	Borisova, Svetlana V	\$2,051.95	\$0.00	\$0.00	\$2,051.95
9000146880	Boron, Brian Z	\$3,086.42	\$0.00	\$0.00	\$3,086.42
9000147297	Bouras, Maria	\$708.28	\$0.00	\$0.00	\$708.28
9000146881	Bowen, Esther E	\$3,931.76	\$0.00	\$150.00	\$4,081.76
9000146466	Boyle, David	\$4,737.97	\$0.00	\$0.00	\$4,737.97
9000146882	Boyle, Michael	\$2,442.30	\$0.00	\$0.00	\$2,442.30
9000146467	Bozacki-Rae, Joyce	\$3,872.65	\$0.00	\$500.00	\$4,372.65
107715	Brandt, Ernest J	\$1,558.71	\$0.00	\$0.00	\$1,558.71
9000146468	Brandt, Sean M	\$3,258.21	\$0.00	\$0.00	\$3,258.21
9000146883	Braude, Damien Benjamin	\$4,039.70	\$0.00	\$0.00	\$4,039.70
9000147298	Braun, Robert I	\$126.37	\$0.00	\$0.00	\$126.37
9000146469	Brescia, Meghan A	\$1,912.03	\$0.00	\$0.00	\$1,912.03
9000146407	Bretag, Ryan Scot	\$5,358.84	\$0.00	\$0.00	\$5,358.84
9000146470	Briggs, Daniel N	\$4,902.78	\$0.00	\$0.00	\$4,902.78
9000146471	Broeker, Timothy	\$3,698.72	\$0.00	\$0.00	\$3,698.72
9000146472	Brosnan, Kathleen C	\$3,865.71	\$0.00	\$0.00	\$3,865.71
9000146473	Brosnan, Renee	\$2,843.51	\$0.00	\$1,250.00	\$4,093.51
9000146474	Brown, Aaron L	\$2,766.17	\$0.00	\$0.00	\$2,766.17
9000146795	Brown, Allyson J	\$1,216.01	\$0.00	\$0.00	\$1,216.01
9000146821	Brown, Kelly A	\$2,376.08	\$0.00	\$0.00	\$2,376.08
9000146884	Brown-Harris, Melissa A	\$1,335.43	\$0.00	\$0.00	\$1,335.43
9000146475	Bruno, Joseph M	\$2,418.10	\$0.00	\$0.00	\$2,418.10
107733	Bruns, Daniel B	\$37.06	\$0.00	\$0.00	\$37.06

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

Payroll Run Description: PYRL-P-10/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
107716	Brydon, Robert R	\$1,863.17	\$0.00	\$0.00	\$1,863.17
9000146476	Bucklin, Bridget A	\$2,772.53	\$0.00	\$0.00	\$2,772.53
9000146885	Budny, Kaitlin F	\$2,212.53	\$0.00	\$0.00	\$2,212.53
9000147299	Buresh, Carol A	\$746.89	\$0.00	\$0.00	\$746.89
107717	Burns, Ashley J	\$769.56	\$0.00	\$0.00	\$769.56
107718	Burnson, Henry O	\$28.38	\$0.00	\$0.00	\$28.38
9000146886	Bushek, Elizabeth	\$4,007.27	\$0.00	\$0.00	\$4,007.27
9000147300	Butler, Mary Kathleen	\$295.56	\$0.00	\$0.00	\$295.56
9000146477	Calabrese, Randy L	\$2,800.03	\$0.00	\$0.00	\$2,800.03
9000146887	Camacho, Lindsey S	\$3,200.61	\$0.00	\$200.00	\$3,400.61
9000146822	Campbell, Jacqueline Keika	\$539.61	\$0.00	\$0.00	\$539.61
9000146478	Campbell, Michael A	\$4,058.74	\$0.00	\$0.00	\$4,058.74
9000146796	Canales, Elizabeth V.C.	\$1,124.39	\$0.00	\$0.00	\$1,124.39
9000146888	Canary, Margaret B	\$259.05	\$0.00	\$0.00	\$259.05
9000147301	Cantor, Iris L	\$39.04	\$0.00	\$0.00	\$39.04
9000146479	Capalbo, Nicholas M	\$2,233.49	\$0.00	\$0.00	\$2,233.49
9000146823	Capota, Diana	\$634.36	\$0.00	\$0.00	\$634.36
9000146889	Carmen, Nicole E P	\$2,861.83	\$0.00	\$0.00	\$2,861.83
9000146890	Carpenter, Daniel J	\$3,390.26	\$0.00	\$0.00	\$3,390.26
9000146480	Carranza, Lauren A	\$2,409.64	\$0.00	\$0.00	\$2,409.64
9000146891	Carroll, Lauren E	\$2,479.51	\$0.00	\$0.00	\$2,479.51
9000146892	Carsello, Rosemarie	\$1,315.08	\$0.00	\$1,500.00	\$2,815.08
9000146481	Cartagena, Hector A	\$1,226.25	\$0.00	\$0.00	\$1,226.25
9000146893	Cascio, Rachel M	\$1,077.41	\$0.00	\$0.00	\$1,077.41
9000146894	Castaneda, Valerie J	\$1,178.71	\$0.00	\$0.00	\$1,178.71
9000146797	Castelli, Paul R	\$2,438.03	\$0.00	\$0.00	\$2,438.03
9000146895	Castillo, Patrick T	\$2,681.24	\$0.00	\$0.00	\$2,681.24
9000146482	Catalano, John	\$3,748.93	\$0.00	\$500.00	\$4,248.93
9000146896	Catsaros, Anthony C	\$2,623.80	\$0.00	\$0.00	\$2,623.80
9000146483	Catsaros, Helen C	\$1,665.90	\$0.00	\$0.00	\$1,665.90
9000146897	Challberg, Melanie	\$442.88	\$0.00	\$0.00	\$442.88
9000146898	Chambers, Heather M	\$3,349.35	\$0.00	\$0.00	\$3,349.35
9000146899	Chandiles, Maria A	\$1,259.56	\$0.00	\$0.00	\$1,259.56
9000146484	Charlesworth, Julia P	\$1,014.05	\$0.00	\$0.00	\$1,014.05
9000146900	Chernyavsky, Michael	\$1,528.43	\$0.00	\$0.00	\$1,528.43

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

Payroll Run Description: PYRL-P-10/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000147302	Cheslock, Lisa	\$321.77	\$0.00	\$0.00	\$321.77
9000146408	Cheung, Wan Lai	\$3,616.78	\$0.00	\$0.00	\$3,616.78
9000146901	Chiado, Annie J	\$3,112.07	\$0.00	\$0.00	\$3,112.07
9000146485	Chilver, Kelly Marie	\$2,901.86	\$0.00	\$0.00	\$2,901.86
9000146902	Choldin, Mary	\$4,528.98	\$0.00	\$0.00	\$4,528.98
9000146486	Chong, Susan	\$3,065.04	\$0.00	\$0.00	\$3,065.04
9000146487	Chou, Wanyin	\$1,528.54	\$0.00	\$0.00	\$1,528.54
9000146488	Cicciu, Jennifer H	\$2,474.02	\$0.00	\$0.00	\$2,474.02
9000146903	Cichowski, Timothy	\$4,538.27	\$0.00	\$0.00	\$4,538.27
9000146904	Cieplik, Thomas C	\$3,425.61	\$0.00	\$0.00	\$3,425.61
9000146905	Clendenning, Adam Joseph	\$3,979.11	\$0.00	\$0.00	\$3,979.11
9000146906	Coady, Angela D	\$1,224.89	\$0.00	\$0.00	\$1,224.89
9000146907	Cohen, Deborah Ann	\$3,742.73	\$0.00	\$100.00	\$3,842.73
9000146489	Cohen, Kelli	\$2,959.61	\$0.00	\$0.00	\$2,959.61
107719	Cohen, Wendy	\$153.44	\$0.00	\$0.00	\$153.44
9000146490	Collazo, Egrain	\$2,040.13	\$0.00	\$0.00	\$2,040.13
9000146491	Collins, Nicole G	\$2,805.33	\$0.00	\$0.00	\$2,805.33
9000146908	Como, Angela M	\$110.22	\$0.00	\$0.00	\$110.22
9000146492	Cooper, Christopher J	\$4,613.23	\$0.00	\$0.00	\$4,613.23
9000146909	Cooper, Joy	\$4,021.57	\$0.00	\$0.00	\$4,021.57
9000146910	Cope, Bryan M	\$4,346.72	\$0.00	\$0.00	\$4,346.72
9000146911	Corcoles, Kelly M	\$2,335.06	\$0.00	\$0.00	\$2,335.06
9000146493	Corfield, Susan K	\$3,802.16	\$0.00	\$0.00	\$3,802.16
9000146912	Corrigan, Abraham	\$1,478.72	\$0.00	\$0.00	\$1,478.72
9000146913	Corrigan, Alyssa V	\$3,021.96	\$0.00	\$0.00	\$3,021.96
9000146914	Coskey, Kathy A	\$3,893.22	\$0.00	\$0.00	\$3,893.22
9000146915	Cottrell, Dayna E	\$2,564.59	\$0.00	\$0.00	\$2,564.59
9000146916	Cowhey, Robert E	\$3,360.29	\$0.00	\$0.00	\$3,360.29
9000146494	Cowin, Angela	\$1,534.10	\$0.00	\$0.00	\$1,534.10
9000146917	Cowlin, John L	\$3,142.86	\$0.00	\$1,400.00	\$4,542.86
9000146918	Crandus, Yitzchak Hillel	\$3,695.88	\$0.00	\$125.00	\$3,820.88
9000146919	Creighton, Kerry J	\$1,372.81	\$0.00	\$0.00	\$1,372.81
9000146920	Croak, Laura D	\$1,856.28	\$0.00	\$0.00	\$1,856.28
9000146921	Cummings, Lara E	\$5,261.06	\$0.00	\$0.00	\$5,261.06
9000146922	Curin, Kelly	\$2,245.66	\$0.00	\$0.00	\$2,245.66

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

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000146496	Curington, Allen	\$1,210.33	\$0.00	\$500.00	\$1,710.33
9000146923	Curry, Andrew L	\$1,443.34	\$0.00	\$0.00	\$1,443.34
9000146924	Curtin, Michael David	\$1,228.31	\$0.00	\$0.00	\$1,228.31
9000146497	Dahari, Dorit	\$2,593.51	\$0.00	\$0.00	\$2,593.51
9000146498	Daniels, Darlene J	\$1,159.15	\$0.00	\$0.00	\$1,159.15
9000146925	Daniels, Mark A	\$1,617.49	\$0.00	\$0.00	\$1,617.49
9000146926	Dankha, Adam W	\$1,759.44	\$0.00	\$0.00	\$1,759.44
9000146499	Davidson, Chad	\$3,274.13	\$0.00	\$0.00	\$3,274.13
9000146927	Davis, Sarah E	\$1,800.20	\$0.00	\$0.00	\$1,800.20
9000146928	Davito, Jeanne A	\$2,169.35	\$0.00	\$0.00	\$2,169.35
9000146929	Deal, Conor J	\$1,402.37	\$0.00	\$0.00	\$1,402.37
9000146500	Dean, Debbie L	\$1,643.67	\$0.00	\$0.00	\$1,643.67
9000146930	Dec, Mark E	\$3,814.40	\$0.00	\$0.00	\$3,814.40
9000147303	DeGroot, James P	\$830.62	\$0.00	\$0.00	\$830.62
9000146501	DeKuiper, Christopher C	\$3,717.39	\$0.00	\$0.00	\$3,717.39
9000146931	Demeas, Daisy M	\$1,672.69	\$0.00	\$0.00	\$1,672.69
9000146502	Deschamps, Kimberly D	\$1,519.70	\$0.00	\$0.00	\$1,519.70
107761	Desnet, Holly E	\$39.04	\$0.00	\$0.00	\$39.04
9000146798	Dick, Silas F	\$2,793.35	\$0.00	\$0.00	\$2,793.35
9000146932	Dillon, Diane K	\$3,092.97	\$0.00	\$1,250.00	\$4,342.97
9000146933	Dillon, Eileen	\$1,053.53	\$0.00	\$0.00	\$1,053.53
9000146503	Dirr, Emma Lynn	\$1,516.48	\$0.00	\$0.00	\$1,516.48
9000146504	Doebler, Christopher M	\$1,220.61	\$0.00	\$1,000.00	\$2,220.61
9000146505	Domke, Amy	\$3,081.53	\$0.00	\$0.00	\$3,081.53
9000146934	Dorn, Kelly A	\$4,227.81	\$0.00	\$250.00	\$4,477.81
9000146506	Doumitt, Marjorie	\$1,448.33	\$0.00	\$0.00	\$1,448.33
9000147304	Doveala, Linda	\$106.22	\$0.00	\$0.00	\$106.22
9000146935	Dowlatshahi, Sara G	\$1,112.90	\$0.00	\$0.00	\$1,112.90
9000147305	Downer IV, Samuel Whitney	\$315.96	\$0.00	\$0.00	\$315.96
9000146507	Doyel, Meghan L	\$1,187.61	\$0.00	\$0.00	\$1,187.61
9000146936	Drazner, Tara L	\$263.32	\$0.00	\$0.00	\$263.32
9000146508	Drevline, Timothy	\$4,686.53	\$0.00	\$0.00	\$4,686.53
9000146937	Drews, Claire	\$2,800.73	\$0.00	\$0.00	\$2,800.73
9000146938	Drone, Matthew E	\$4,011.78	\$0.00	\$0.00	\$4,011.78
9000146509	Drucker, Christine C	\$4,434.65	\$0.00	\$375.00	\$4,809.65



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

Payroll Run Description: PYRL-P-10/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000146939	Duffy, Laura	\$4,579.13	\$0.00	\$0.00	\$4,579.13
9000146940	Dugandzic, Madlena Angela	\$336.32	\$0.00	\$0.00	\$336.32
9000146510	Dul, Ryan S	\$3,060.40	\$0.00	\$125.00	\$3,185.40
9000146941	Dundovich, Katelyn R	\$589.04	\$0.00	\$0.00	\$589.04
9000146409	Dupke, Shane M	\$1,668.16	\$0.00	\$0.00	\$1,668.16
9000146511	Duran, Maria Paula	\$2,339.56	\$0.00	\$0.00	\$2,339.56
9000146942	Duran, Mario	\$2,135.52	\$0.00	\$0.00	\$2,135.52
9000146943	Durbin, Megan	\$681.95	\$0.00	\$0.00	\$681.95
9000146944	Dus-Bacic, Johanna Mahler	\$2,667.77	\$0.00	\$0.00	\$2,667.77
9000146512	Dusza, Christopher J	\$1,992.40	\$0.00	\$0.00	\$1,992.40
107720	Earle, Benjamin A	\$91.70	\$0.00	\$0.00	\$91.70
9000147306	Eastman, Catherine	\$863.74	\$0.00	\$0.00	\$863.74
9000146513	Edison, William F	\$2,986.00	\$0.00	\$0.00	\$2,986.00
9000146514	Eike, William R	\$5,948.87	\$0.00	\$135.00	\$6,083.87
9000146515	Eilers, Lauren M	\$1,205.33	\$0.00	\$0.00	\$1,205.33
9000146799	Eisenberg, Karen S	\$1,318.09	\$0.00	\$0.00	\$1,318.09
9000146945	Ekstrand, Emily J	\$3,680.91	\$0.00	\$150.00	\$3,830.91
9000146946	Elgass, Laura Jane	\$1,970.68	\$0.00	\$0.00	\$1,970.68
9000146516	Ellinger-Macon, Jamie E	\$2,488.23	\$0.00	\$750.00	\$3,238.23
9000146947	Elliott, Amie	\$2,834.66	\$0.00	\$1,000.00	\$3,834.66
9000146948	Elman, Judith M	\$672.60	\$0.00	\$0.00	\$672.60
9000146517	Emmert, Lauren E	\$3,069.84	\$0.00	\$0.00	\$3,069.84
9000146518	English, Michael	\$4,213.02	\$0.00	\$0.00	\$4,213.02
9000146949	Ericksen, Mary Ann	\$1,655.67	\$0.00	\$3,000.00	\$4,655.67
9000146519	Erwinski, Jason T	\$3,862.36	\$0.00	\$0.00	\$3,862.36
9000146520	Esmits, Jennifer M	\$2,401.99	\$0.00	\$0.00	\$2,401.99
9000146950	Esser, Alan E	\$2,843.78	\$0.00	\$50.00	\$2,893.78
9000146951	Etherton, Carol L	\$706.03	\$0.00	\$0.00	\$706.03
9000146521	Etherton, Eric T	\$4,636.02	\$0.00	\$500.00	\$5,136.02
9000146952	Ethington, Brittany A	\$3,580.53	\$0.00	\$0.00	\$3,580.53
107734	Evans, Kaitlyn M	\$75.65	\$0.00	\$0.00	\$75.65
107735	Fakhoury, Jordan	\$71.26	\$0.00	\$0.00	\$71.26
107721	Farber, Eve Sofie	\$393.29	\$0.00	\$0.00	\$393.29
9000146953	Farber, Stephen M	\$3,479.76	\$0.00	\$0.00	\$3,479.76
9000146954	Farekas, Sari N	\$2,424.02	\$0.00	\$0.00	\$2,424.02

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

Payroll Run Description: PYRL-P-10/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000147307	Faron, Melissa	\$315.71	\$0.00	\$0.00	\$315.71
9000146522	Fastert, Matthew J	\$2,890.52	\$0.00	\$0.00	\$2,890.52
9000146955	Fastert, Meaghan T	\$4,344.68	\$0.00	\$0.00	\$4,344.68
9000146523	Faulkner, Larry M	\$1,063.66	\$0.00	\$0.00	\$1,063.66
9000146956	Feeney, Julie Ann	\$4,146.70	\$0.00	\$0.00	\$4,146.70
107762	Ferguson, Kari	\$66.48	\$0.00	\$0.00	\$66.48
9000146524	Ferrer, Joel F	\$1,231.80	\$0.00	\$0.00	\$1,231.80
9000146957	Field, Brenda M. Ward	\$4,150.69	\$0.00	\$250.00	\$4,400.69
9000146958	Field, Scott	\$3,226.24	\$0.00	\$350.00	\$3,576.24
9000146525	Figaro-Brandt, Beth Ann	\$4,069.67	\$0.00	\$0.00	\$4,069.67
9000146526	Finan, John Leo	\$5,750.43	\$0.00	\$0.00	\$5,750.43
9000146959	Fiore, Mackenzie Martin	\$1,979.35	\$0.00	\$0.00	\$1,979.35
9000147308	Fischer, Carol S	\$715.30	\$0.00	\$0.00	\$715.30
107763	Fiskow, Laura M	\$758.71	\$0.00	\$0.00	\$758.71
9000146960	Fitch, Danita M	\$3,859.54	\$0.00	\$0.00	\$3,859.54
9000146527	Fitzsimons, Karen A	\$4,737.76	\$0.00	\$0.00	\$4,737.76
9000146961	Flannery, Stacy	\$4,123.37	\$0.00	\$0.00	\$4,123.37
9000146528	Flannery-Day, Mary	\$2,192.55	\$0.00	\$0.00	\$2,192.55
9000146962	Flaws, Kenneth W	\$2,061.21	\$0.00	\$0.00	\$2,061.21
9000146800	Fleming, Robert M	\$3,206.02	\$0.00	\$0.00	\$3,206.02
9000146963	Flener, JoEllen	\$1,267.53	\$0.00	\$2,600.00	\$3,867.53
9000146964	Flickinger, Susan K	\$3,755.98	\$0.00	\$0.00	\$3,755.98
9000146965	Florczak, Alexander V	\$1,403.66	\$0.00	\$0.00	\$1,403.66
9000146801	Flores, Marcos N	\$1,739.61	\$0.00	\$0.00	\$1,739.61
9000146529	Fluegge, Danielle K	\$2,754.29	\$0.00	\$0.00	\$2,754.29
9000146966	Fogarty, Gerald	\$4,113.32	\$0.00	\$0.00	\$4,113.32
9000146530	Foster, Bonnie J	\$2,841.77	\$0.00	\$0.00	\$2,841.77
9000146967	Foster, Rick T	\$1,579.35	\$0.00	\$0.00	\$1,579.35
9000146531	Fournier, John M	\$5,308.88	\$0.00	\$0.00	\$5,308.88
9000146968	Fraher, Carrie J	\$2,885.25	\$0.00	\$0.00	\$2,885.25
9000146824	Frank, Daphne K	\$604.42	\$0.00	\$0.00	\$604.42
9000146802	Frankel, Susan M	\$2,837.45	\$0.00	\$850.00	\$3,687.45
107750	Franklin, Jacob	\$1,717.76	\$0.00	\$0.00	\$1,717.76
9000146532	Franks, Zachery	\$1,226.81	\$0.00	\$0.00	\$1,226.81
9000146969	Franson, David C, Jr	\$3,533.90	\$0.00	\$0.00	\$3,533.90

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

Payroll Run Description: PYRL-P-10/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000146533	French, Kathryn S	\$3,718.01	\$0.00	\$0.00	\$3,718.01
9000146534	Freund, Gary J	\$3,515.04	\$0.00	\$0.00	\$3,515.04
9000146970	Friedmann, Jennifer G	\$3,271.53	\$0.00	\$0.00	\$3,271.53
9000146535	Fry, Christopher Phillip	\$1,890.32	\$0.00	\$0.00	\$1,890.32
9000146971	Fuderer, Michele L	\$1,553.80	\$0.00	\$0.00	\$1,553.80
9000146536	Fuentes, Brenda N	\$1,190.10	\$0.00	\$0.00	\$1,190.10
9000146537	Fuentes, Efrain J	\$1,042.72	\$0.00	\$0.00	\$1,042.72
9000146972	Fuja, Stephanie R	\$2,978.02	\$0.00	\$0.00	\$2,978.02
9000147309	Furby, Ann	\$153.44	\$0.00	\$0.00	\$153.44
107764	Furse, Catherine F	\$54.30	\$0.00	\$0.00	\$54.30
9000146538	Gabler, Susan Ruthann	\$1,457.52	\$0.00	\$269.00	\$1,726.52
9000146973	Gallagher, Mark P	\$4,858.16	\$0.00	\$0.00	\$4,858.16
9000146539	Gallivan, Robert M	\$3,341.10	\$0.00	\$0.00	\$3,341.10
9000146540	Galson, Kerry K	\$4,887.97	\$0.00	\$0.00	\$4,887.97
9000146410	Gan, Alexandra	\$1,352.46	\$0.00	\$0.00	\$1,352.46
9000146541	Ganas, Nicholas	\$2,261.98	\$0.00	\$0.00	\$2,261.98
9000146974	Gancarz, Kendra	\$1,321.41	\$0.00	\$0.00	\$1,321.41
9000146975	Garbe, David W	\$2,464.63	\$0.00	\$0.00	\$2,464.63
9000146976	Garbe, Kimiko O	\$761.45	\$0.00	\$0.00	\$761.45
9000146542	Garbutt, Wesley Robert	\$1,487.28	\$0.00	\$0.00	\$1,487.28
9000146543	Gardner, Jessica J	\$2,712.04	\$0.00	\$0.00	\$2,712.04
9000146977	Garrison, Sean W	\$3,548.80	\$0.00	\$1,650.00	\$5,198.80
9000146978	Gartner, Phillip	\$4,776.76	\$0.00	\$0.00	\$4,776.76
9000146544	Gatchalian, Ronald D	\$4,219.59	\$0.00	\$0.00	\$4,219.59
9000146411	Geallis, Elaine M	\$886.01	\$0.00	\$320.00	\$1,206.01
9000146412	Geanconteri, Mary Lou A	\$1,264.02	\$0.00	\$100.00	\$1,364.02
9000146545	Gebhardt, Ann	\$3,443.91	\$0.00	\$0.00	\$3,443.91
9000146546	Georgacakis, Justin S	\$4,840.40	\$0.00	\$400.00	\$5,240.40
9000146979	Gerb, Michael	\$2,564.57	\$0.00	\$0.00	\$2,564.57
9000146547	Gerbich, Justin	\$4,929.62	\$0.00	\$150.00	\$5,079.62
9000146548	Gerges, Nader	\$1,771.31	\$0.00	\$0.00	\$1,771.31
9000146549	Gibbs, Paul B	\$2,674.10	\$0.00	\$0.00	\$2,674.10
9000146550	Gilchrist, John A	\$1,571.23	\$0.00	\$0.00	\$1,571.23
9000146980	Gillani, Riaz	\$1,578.55	\$0.00	\$0.00	\$1,578.55
9000146551	Glasebrook, Jaclyn M	\$2,078.44	\$0.00	\$0.00	\$2,078.44

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

Payroll Run Description: PYRL-P-10/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000146981	Glass, Scott	\$4,348.49	\$0.00	\$0.00	\$4,348.49
107751	Gliniecki, Thomas M	\$461.74	\$0.00	\$0.00	\$461.74
9000146982	Glynn Jr, James C	\$3,609.88	\$0.00	\$0.00	\$3,609.88
9000146552	Goldsmith, Amy B	\$2,793.26	\$0.00	\$750.00	\$3,543.26
9000146553	Gomez, Lilian Matheson	\$2,906.89	\$0.00	\$250.00	\$3,156.89
9000146554	Gomez-Murillo, Brenda	\$1,672.33	\$0.00	\$500.00	\$2,172.33
9000146555	Gonzalez, Lori L	\$3,978.12	\$0.00	\$278.99	\$4,257.11
9000146556	Goodman, Stephen Edmond	\$4,748.70	\$0.00	\$0.00	\$4,748.70
9000146983	Goodrich, Michelle A	\$1,414.22	\$0.00	\$0.00	\$1,414.22
9000146984	Goodrich, Rosanne	\$1,881.86	\$0.00	\$0.00	\$1,881.86
9000146985	Goodspeed, Kerry A	\$1,235.55	\$0.00	\$0.00	\$1,235.55
9000146986	Gorski, Daniel R	\$1,832.54	\$0.00	\$0.00	\$1,832.54
9000146413	Gravel, Raoul J, III	\$4,906.28	\$0.00	\$1,100.00	\$6,006.28
9000146557	Grdinic, Marcel A	\$3,557.38	\$0.00	\$0.00	\$3,557.38
9000146987	Green, Aaron M	\$2,702.42	\$0.00	\$0.00	\$2,702.42
9000146988	Greenberg, Alan D	\$5,539.77	\$0.00	\$175.00	\$5,714.77
9000146558	Greenstein, Michael B	\$4,032.93	\$0.00	\$0.00	\$4,032.93
9000146989	Grenolds, Tara L	\$1,172.86	\$0.00	\$0.00	\$1,172.86
9000146990	Griffin, Anthony Troy	\$2,833.01	\$0.00	\$0.00	\$2,833.01
9000146559	Griffin, Patrick J	\$65.16	\$0.00	\$0.00	\$65.16
9000146560	Grimaldi IV, John	\$2,808.46	\$0.00	\$0.00	\$2,808.46
107765	Gross, Steven G	\$372.29	\$0.00	\$0.00	\$372.29
9000146991	Gruber, Lauren E	\$1,947.32	\$0.00	\$750.00	\$2,697.32
9000146992	Gudmundsson, Marianne	\$3,820.07	\$0.00	\$500.00	\$4,320.07
9000146803	Guertin, Marianne	\$960.75	\$0.00	\$0.00	\$960.75
9000146993	Gustavson, David	\$797.47	\$0.00	\$0.00	\$797.47
9000146561	Gutierrez, Katherine Elizabeth	\$3,246.94	\$0.00	\$750.00	\$3,996.94
9000146562	Gutierrez, Roberto	\$1,292.40	\$0.00	\$0.00	\$1,292.40
9000146994	Gutierrez, Sergio Jr	\$1,361.03	\$0.00	\$0.00	\$1,361.03
9000146995	Guzman-Robles, Vanessa G	\$46.62	\$0.00	\$0.00	\$46.62
9000146996	Ha, Seong Bong	\$4,800.34	\$0.00	\$0.00	\$4,800.34
9000146997	Haban, Patricia Marie	\$4,063.02	\$0.00	\$0.00	\$4,063.02
107766	Haggis, George A	\$856.29	\$0.00	\$0.00	\$856.29
9000146563	Haggis, Matthew G	\$1,482.59	\$0.00	\$0.00	\$1,482.59
9000146564	Hagman, Eva Pauline	\$1,123.90	\$0.00	\$0.00	\$1,123.90

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

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000146998	Hague, Amy T	\$2,116.56	\$0.00	\$1,000.00	\$3,116.56
9000146999	Halberstadt, Cody M	\$3,881.82	\$0.00	\$0.00	\$3,881.82
9000147000	Hall, Dawn R	\$4,623.56	\$0.00	\$0.00	\$4,623.56
9000146804	Halm, Alison E	\$1,412.84	\$0.00	\$0.00	\$1,412.84
9000146805	Halm, Steven V	\$1,740.33	\$0.00	\$150.00	\$1,890.33
9000146565	Halpern, Bryan	\$2,841.94	\$0.00	\$0.00	\$2,841.94
9000147001	Ham, Daniel	\$2,546.27	\$0.00	\$0.00	\$2,546.27
9000147002	Han, Paul	\$1,137.18	\$0.00	\$0.00	\$1,137.18
9000146825	Hanhart, Adam S	\$250.62	\$0.00	\$0.00	\$250.62
9000147003	Hanna, Emma W	\$2,817.92	\$0.00	\$0.00	\$2,817.92
9000147004	Hansen, Marshall W	\$1,708.92	\$0.00	\$0.00	\$1,708.92
9000147005	Hanson, Larissa A	\$2,300.28	\$0.00	\$0.00	\$2,300.28
9000147310	Hardin, Adam	\$190.06	\$0.00	\$0.00	\$190.06
9000147006	Hardin, AnnMarie	\$1,762.71	\$0.00	\$0.00	\$1,762.71
107722	Harnack, Pamela A	\$1,146.33	\$0.00	\$0.00	\$1,146.33
9000146806	Harper, Lisa E	\$2,506.87	\$0.00	\$0.00	\$2,506.87
9000146566	Harrigan, Casey D	\$236.74	\$0.00	\$0.00	\$236.74
9000147007	Harris, Marshall J	\$3,776.06	\$0.00	\$0.00	\$3,776.06
9000147008	Harris, Terry	\$4,116.14	\$0.00	\$0.00	\$4,116.14
9000147009	Hartman, David P	\$3,622.23	\$0.00	\$0.00	\$3,622.23
9000147010	Hasenstein, Kurt W	\$5,481.46	\$0.00	\$0.00	\$5,481.46
9000147011	Haugen, Samantha R	\$2,928.98	\$0.00	\$0.00	\$2,928.98
9000147012	Haugh, Lauren E	\$3,281.73	\$0.00	\$0.00	\$3,281.73
9000146567	Hayes, Quin	\$2,566.48	\$0.00	\$0.00	\$2,566.48
9000147013	Hayner, Jennifer	\$3,943.02	\$0.00	\$125.00	\$4,068.02
9000147014	Heftman, Charles S	\$282.93	\$0.00	\$0.00	\$282.93
9000146826	Heidkamp, Callan Thomas	\$1,689.16	\$0.00	\$0.00	\$1,689.16
9000146807	Heineman, Allison K	\$2,791.19	\$0.00	\$0.00	\$2,791.19
9000146568	Hemesath, Christy	\$116.25	\$0.00	\$2,750.00	\$2,866.25
9000146569	Hemesath, Jeffrey R	\$130.32	\$0.00	\$0.00	\$130.32
9000147015	Henderson, Victoria R	\$1,478.29	\$0.00	\$100.00	\$1,578.29
9000146570	Henrich, Erica A	\$3,349.01	\$0.00	\$0.00	\$3,349.01
107736	Henricksen, Eleanor	\$71.26	\$0.00	\$0.00	\$71.26
9000147016	Henriot, Jean-Louis G	\$3,293.34	\$0.00	\$0.00	\$3,293.34
9000147017	Hernandez Ocampo, Alejandro	\$1,240.27	\$0.00	\$0.00	\$1,240.27

## 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
9000147018	Hianik, Therese E	\$708.78	\$0.00	\$0.00	\$708.78
9000147019	Hicks, Daniel	\$4,238.71	\$0.00	\$0.00	\$4,238.71
9000146571	Higgins, Heather	\$4,399.07	\$0.00	\$0.00	\$4,399.07
9000146572	Hill, Julie Ann	\$3,857.42	\$0.00	\$0.00	\$3,857.42
9000146573	Hinkamp, Zachary P	\$1,558.46	\$0.00	\$0.00	\$1,558.46
9000147020	Hinz, Emily Jeanne	\$2,990.88	\$0.00	\$0.00	\$2,990.88
107723	Hiyama, Zach R	\$437.00	\$0.00	\$0.00	\$437.00
9000147021	Hoefl, Pantra	\$3,555.07	\$0.00	\$0.00	\$3,555.07
9000146574	Hoefl-Runde, Tara	\$3,404.17	\$0.00	\$0.00	\$3,404.17
9000147311	Hoffmann, Susan L	\$48.07	\$0.00	\$0.00	\$48.07
107724	Hokin, Brad J	\$1,539.12	\$0.00	\$0.00	\$1,539.12
9000146575	Holden, Danielle	\$3,829.03	\$0.00	\$0.00	\$3,829.03
107737	Holden-Hergott, Maxwell	\$71.26	\$0.00	\$0.00	\$71.26
9000147312	Holecek, Marketa	\$1,672.32	\$0.00	\$0.00	\$1,672.32
9000147022	Holmblad, Jonathan A	\$1,452.08	\$0.00	\$0.00	\$1,452.08
9000146576	Holzkoepf, Nicholas M	\$1,067.11	\$0.00	\$0.00	\$1,067.11
9000146577	Hoover Jr., James Blaine	\$3,520.45	\$0.00	\$0.00	\$3,520.45
9000147023	Hoover, Katie	\$1,026.03	\$0.00	\$1,775.00	\$2,801.03
9000146808	Hopkins, Robert	\$4,900.05	\$0.00	\$0.00	\$4,900.05
9000146578	Horvath, Emily	\$4,304.19	\$0.00	\$0.00	\$4,304.19
9000147024	Horvath, Emily G	\$107.83	\$0.00	\$0.00	\$107.83
9000146579	Houmpavlis, Konstantena	\$2,264.38	\$0.00	\$0.00	\$2,264.38
9000146580	Hoynes, Jerome P	\$3,894.80	\$0.00	\$0.00	\$3,894.80
9000147025	Hudson, Daniel	\$4,507.03	\$0.00	\$0.00	\$4,507.03
9000146581	Huguelet, Lorena Sue	\$3,707.64	\$0.00	\$0.00	\$3,707.64
9000147026	Hussmann, Benedict	\$4,588.44	\$0.00	\$0.00	\$4,588.44
9000147027	Hyman, Karen L	\$2,045.10	\$0.00	\$0.00	\$2,045.10
9000146582	Ibarra, Angelica	\$1,213.18	\$0.00	\$50.00	\$1,263.18
9000147313	Ibrahim, Halemah	\$351.07	\$0.00	\$0.00	\$351.07
107738	Iida, Samuel Naosuke	\$618.21	\$0.00	\$0.00	\$618.21
9000146827	Iida, Steve T	\$1,841.37	\$0.00	\$0.00	\$1,841.37
107752	Ilic, Mina	\$43.93	\$0.00	\$0.00	\$43.93
9000146583	Ilie, Sarah H	\$3,866.41	\$0.00	\$0.00	\$3,866.41
9000147028	Imbo, Ralph T	\$1,811.59	\$0.00	\$500.00	\$2,311.59
9000146584	Ingersoll, Mindy B	\$3,168.52	\$0.00	\$0.00	\$3,168.52

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

Payroll Run Description: PYRL-P-10/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000147029	Irazoque, Jose Luis	\$1,279.52	\$0.00	\$0.00	\$1,279.52
9000146414	Iriarte, Rafael B	\$1,199.89	\$0.00	\$500.00	\$1,699.89
9000146415	Iskander, Tanya Y	\$1,741.21	\$0.00	\$0.00	\$1,741.21
9000146585	Izenstark, Matthew	\$3,877.33	\$0.00	\$0.00	\$3,877.33
9000147030	Jacobson, Kristen K	\$4,247.27	\$0.00	\$0.00	\$4,247.27
107767	Jaeger, Mary Z	\$809.59	\$0.00	\$0.00	\$809.59
9000146586	Jaje, Piotr A	\$1,154.65	\$0.00	\$0.00	\$1,154.65
9000146587	Janak, Valerie M	\$681.95	\$0.00	\$0.00	\$681.95
9000147031	Johlie, Matthew	\$6,294.10	\$0.00	\$0.00	\$6,294.10
9000146416	Johns, Charles	\$7,733.87	\$0.00	\$0.00	\$7,733.87
9000146588	Johnson, Debra Kay	\$2,957.05	\$0.00	\$0.00	\$2,957.05
9000147032	Johnson, Michael M	\$2,044.95	\$0.00	\$0.00	\$2,044.95
9000147314	Johnson, William J	\$805.95	\$0.00	\$0.00	\$805.95
9000146589	Johnston, Traci A	\$1,366.44	\$0.00	\$0.00	\$1,366.44
9000147033	Jones, Terrell	\$394.18	\$0.00	\$0.00	\$394.18
9000146590	Jordan, Jeanette L	\$5,315.05	\$0.00	\$0.00	\$5,315.05
9000146591	Jordan, Jeff K	\$4,592.20	\$0.00	\$0.00	\$4,592.20
9000146592	Jornd, Justin H	\$3,648.40	\$0.00	\$0.00	\$3,648.40
9000146809	Joshi, Pa'al Chaand	\$5,079.50	\$0.00	\$0.00	\$5,079.50
9000146593	Julien, Brian K	\$740.29	\$0.00	\$1,000.00	\$1,740.29
9000146594	Julien, Patrick W	\$672.83	\$0.00	\$0.00	\$672.83
9000147034	Jun, Jen	\$2,124.31	\$0.00	\$0.00	\$2,124.31
9000146595	Jund, Stephanie F	\$2,273.53	\$0.00	\$0.00	\$2,273.53
9000147035	Kaltman, Sharon L	\$2,748.51	\$0.00	\$0.00	\$2,748.51
9000147036	Kalyuzhnyy, Oleksandr	\$1,476.95	\$0.00	\$0.00	\$1,476.95
9000147037	Kaminski, Natalie A	\$2,866.10	\$0.00	\$0.00	\$2,866.10
9000147038	Kane, David W	\$1,919.35	\$0.00	\$500.00	\$2,419.35
9000147039	Kane, Hillary A	\$3,731.94	\$0.00	\$150.00	\$3,881.94
9000146828	Kaner, Michelle	\$78.73	\$0.00	\$0.00	\$78.73
9000146596	Kang, Hannah Min	\$3,046.15	\$0.00	\$0.00	\$3,046.15
9000146597	Kaplan, Aaron S	\$2,684.72	\$0.00	\$0.00	\$2,684.72
9000146598	Karlovitz, Patricia J	\$829.48	\$0.00	\$0.00	\$829.48
9000147040	Karlovsy, Joseph F	\$3,400.22	\$0.00	\$0.00	\$3,400.22
9000146599	Karp, Karen L	\$1,767.03	\$0.00	\$0.00	\$1,767.03
9000146600	Kats, Anatoliy	\$2,732.49	\$0.00	\$0.00	\$2,732.49

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

Payroll Run Description: PYRL-P-10/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000147041	Katz, Tara R	\$3,684.87	\$0.00	\$0.00	\$3,684.87
9000146601	Keeler, Todd	\$4,346.53	\$0.00	\$0.00	\$4,346.53
9000147042	Kelliher, Victoria M	\$3,600.43	\$0.00	\$0.00	\$3,600.43
9000147315	Kerr, Kenneth E	\$3,747.15	\$0.00	\$0.00	\$3,747.15
9000146602	Kerr, Marianne	\$3,064.47	\$0.00	\$0.00	\$3,064.47
9000146603	Kieninger, Kyle Jordan	\$1,137.72	\$0.00	\$0.00	\$1,137.72
9000147043	Kim, Annie I	\$2,646.68	\$0.00	\$0.00	\$2,646.68
107725	Kim, Connie J	\$26.97	\$0.00	\$0.00	\$26.97
9000147044	Kim, Junhee C	\$220.49	\$0.00	\$0.00	\$220.49
9000146604	Kim, Tiffany S	\$4,203.54	\$0.00	\$0.00	\$4,203.54
9000146605	Kinsella, Kathleen M	\$4,090.87	\$0.00	\$0.00	\$4,090.87
9000147045	Kinsella, Ryan L	\$3,745.53	\$0.00	\$0.00	\$3,745.53
9000147046	Kirby, Allison R	\$1,450.50	\$0.00	\$100.00	\$1,550.50
9000147047	Kirby, William N	\$1,469.12	\$0.00	\$0.00	\$1,469.12
9000146606	Kirch, Karin E	\$2,134.07	\$0.00	\$0.00	\$2,134.07
9000147316	Klamm, Kenneth	\$103.28	\$0.00	\$0.00	\$103.28
9000147048	Klasen, John	\$5,746.65	\$0.00	\$0.00	\$5,746.65
9000147049	Klasen, Julianne S	\$1,531.23	\$0.00	\$0.00	\$1,531.23
9000147050	Klebba, Karen E	\$373.60	\$0.00	\$2,650.00	\$3,023.60
9000146607	Kleinhample, Katharine Mary	\$1,712.01	\$0.00	\$0.00	\$1,712.01
9000147051	Klimkowski, Amy Megan	\$2,397.60	\$0.00	\$0.00	\$2,397.60
9000147052	Klimkowski, Brad M	\$2,409.62	\$0.00	\$0.00	\$2,409.62
9000147053	Kline, James Joseph	\$1,251.11	\$0.00	\$0.00	\$1,251.11
9000146608	Klopp, Mark S	\$2,515.12	\$0.00	\$0.00	\$2,515.12
9000146609	Knapp, Scott A	\$3,491.25	\$0.00	\$0.00	\$3,491.25
9000147317	Knight, John R	\$600.20	\$0.00	\$0.00	\$600.20
9000147054	Knoepfel, Mark J	\$2,535.16	\$0.00	\$0.00	\$2,535.16
9000147055	Knudson, David A	\$3,370.63	\$0.00	\$0.00	\$3,370.63
9000146610	Koeppen, Sherri M	\$4,352.78	\$0.00	\$0.00	\$4,352.78
9000146611	Kolos, Dariusz	\$2,358.69	\$0.00	\$0.00	\$2,358.69
9000147056	Komaschka, Amanda	\$3,320.10	\$0.00	\$0.00	\$3,320.10
9000147057	Koo, Joshua J	\$3,059.03	\$0.00	\$0.00	\$3,059.03
9000147058	Korienek, Caitlin M.	\$3,245.92	\$0.00	\$0.00	\$3,245.92
9000146612	Kornick, Steven B	\$2,205.23	\$0.00	\$0.00	\$2,205.23
9000147059	Korshukov, Igor N	\$1,516.15	\$0.00	\$0.00	\$1,516.15



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

Payroll Run Description: PYRL-P-10/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000146613	Kosirog, Mary C	\$4,175.75	\$0.00	\$125.00	\$4,300.75
9000147060	Kotsadam, Ann E	\$2,363.14	\$0.00	\$0.00	\$2,363.14
9000147061	Kotur, Afrodite S	\$3,516.28	\$0.00	\$0.00	\$3,516.28
9000146417	Kozeluh, Cynthia J	\$2,286.37	\$0.00	\$700.00	\$2,986.37
9000146614	Kramp, Ryan James	\$981.76	\$0.00	\$0.00	\$981.76
9000147062	Krejci, Nicholas R	\$1,414.15	\$0.00	\$0.00	\$1,414.15
9000146615	Krickl, John J	\$4,067.92	\$0.00	\$0.00	\$4,067.92
9000147063	Krzyzak, Eryk	\$2,570.90	\$0.00	\$0.00	\$2,570.90
9000147064	Kucharski, Thomas E	\$2,359.08	\$0.00	\$0.00	\$2,359.08
9000147065	Kuchta, Frank A	\$1,026.15	\$0.00	\$0.00	\$1,026.15
9000146616	Kudert, Grant M	\$1,360.75	\$0.00	\$1,500.00	\$2,860.75
9000146418	Kujawinski, Phillip	\$1,877.34	\$0.00	\$350.00	\$2,227.34
9000146419	Kus, Alice T	\$1,386.55	\$0.00	\$0.00	\$1,386.55
9000147066	Laackman, Dale	\$480.49	\$0.00	\$0.00	\$480.49
9000146617	Laker, Kerry Ann	\$2,451.16	\$0.00	\$0.00	\$2,451.16
9000146618	LaMie, Brad J	\$926.87	\$0.00	\$0.00	\$926.87
9000147067	Lane, Alexis D	\$687.83	\$0.00	\$0.00	\$687.83
9000147318	Lane, Laura M	\$388.31	\$0.00	\$0.00	\$388.31
9000147068	Lara, Raymond G	\$3,933.09	\$0.00	\$0.00	\$3,933.09
9000147069	Larsen, Kimberly H	\$4,667.36	\$0.00	\$0.00	\$4,667.36
9000147070	Larsen, Matthew Christian	\$2,051.67	\$0.00	\$0.00	\$2,051.67
9000146619	Lathrop, Gina N	\$1,517.57	\$0.00	\$0.00	\$1,517.57
9000146620	Laudadio, Jennifer A	\$4,024.55	\$0.00	\$0.00	\$4,024.55
9000147319	Lawlor, Owen	\$65.50	\$0.00	\$0.00	\$65.50
9000146621	Layfield, Christopher T	\$2,351.06	\$0.00	\$0.00	\$2,351.06
9000146622	Leblanc, Katrina L	\$3,276.36	\$0.00	\$0.00	\$3,276.36
9000146623	LeBlanc, Robert	\$4,493.03	\$0.00	\$0.00	\$4,493.03
9000146624	Lee, Pearl	\$2,544.30	\$0.00	\$1,000.00	\$3,544.30
9000146625	Lee, Sarah H	\$1,108.55	\$0.00	\$0.00	\$1,108.55
9000147071	Leff, Jessica	\$2,425.88	\$0.00	\$0.00	\$2,425.88
9000147072	Leipert, Daniel J	\$3,168.34	\$0.00	\$0.00	\$3,168.34
9000147073	Leon, Sylvia	\$1,470.16	\$0.00	\$0.00	\$1,470.16
9000147074	LePage, Ann	\$2,530.88	\$0.00	\$0.00	\$2,530.88
9000147075	Lesch, Anne C	\$2,755.17	\$0.00	\$0.00	\$2,755.17
9000146626	Levy, Adam B	\$87.53	\$0.00	\$0.00	\$87.53

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000147076	Lewis, Bryson James	\$1,584.40	\$0.00	\$0.00	\$1,584.40
9000146627	Lewis, Mark B	\$4,675.05	\$0.00	\$300.00	\$4,975.05
9000147077	Lialios, Nickolas G	\$783.65	\$0.00	\$0.00	\$783.65
9000147078	Lieberman, David	\$4,132.83	\$0.00	\$0.00	\$4,132.83
9000147079	Lin, Shin-Shin	\$703.95	\$0.00	\$0.00	\$703.95
9000147080	Locascio, Nicholas J	\$1,393.83	\$0.00	\$0.00	\$1,393.83
9000146628	Loch, Craig T	\$4,452.81	\$0.00	\$0.00	\$4,452.81
9000146629	Locke, Caitlin	\$51.38	\$0.00	\$0.00	\$51.38
107726	Locker, Rachel	\$1,563.43	\$0.00	\$0.00	\$1,563.43
9000147081	Logan, Jeannie L	\$4,728.70	\$0.00	\$0.00	\$4,728.70
9000146630	Lopez, Rafael R	\$907.09	\$0.00	\$500.00	\$1,407.09
9000146631	Lopez-Ramirez, Arturo	\$1,459.08	\$0.00	\$0.00	\$1,459.08
9000146632	Lopez-Ramirez, Raul	\$1,779.43	\$0.00	\$0.00	\$1,779.43
9000147082	Lowery, Kelly	\$2,934.63	\$0.00	\$0.00	\$2,934.63
9000146633	Ludolph, Amy E	\$3,613.32	\$0.00	\$0.00	\$3,613.32
9000147083	Lugo-Walsh, Anne Marie	\$2,823.14	\$0.00	\$0.00	\$2,823.14
9000146420	Lukas, Rhonda D	\$1,919.94	\$0.00	\$0.00	\$1,919.94
9000146634	Luke, Gregory A	\$1,156.92	\$0.00	\$0.00	\$1,156.92
9000146829	Lumsden, Mollie	\$28.63	\$0.00	\$0.00	\$28.63
9000147084	Lupfer, Elizabeth	\$4,119.27	\$0.00	\$0.00	\$4,119.27
9000146635	Lutz, Mary Kay	\$1,159.36	\$0.00	\$0.00	\$1,159.36
9000147085	Lynch, Susan L	\$376.89	\$0.00	\$0.00	\$376.89
9000147086	MacDonald, Keith	\$5,467.13	\$0.00	\$0.00	\$5,467.13
9000147087	Macfadden, Michael J	\$2,550.24	\$0.00	\$0.00	\$2,550.24
107768	Mackie, Charles L	\$35.11	\$0.00	\$0.00	\$35.11
9000146636	Maher, Joy M	\$4,371.48	\$0.00	\$0.00	\$4,371.48
107739	Majoros, Hayato	\$71.26	\$0.00	\$0.00	\$71.26
107740	Majoros, Makoto	\$71.26	\$0.00	\$0.00	\$71.26
9000146637	Majoros, Sachiko	\$4,808.30	\$0.00	\$0.00	\$4,808.30
9000147088	Makita-Discekici, Yasuko	\$3,284.14	\$0.00	\$850.00	\$4,134.14
9000147320	Mallek, Marilyn R	\$524.55	\$0.00	\$0.00	\$524.55
9000146810	Maltese, Rose	\$406.12	\$0.00	\$1,000.00	\$1,406.12
9000146638	Mancilla Garcia, Pedro	\$1,671.27	\$0.00	\$0.00	\$1,671.27
9000147089	Mandarino, Despina	\$1,552.41	\$0.00	\$1,975.00	\$3,527.41
9000146421	Manly, Ryan M	\$2,183.53	\$0.00	\$1,250.00	\$3,433.53

## 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
9000146422	Manly, Stephanie L	\$1,302.30	\$0.00	\$1,000.00	\$2,302.30
9000146639	Marabella, Kathleen	\$2,985.32	\$0.00	\$0.00	\$2,985.32
9000147090	Maranto, Mark C	\$4,833.26	\$0.00	\$0.00	\$4,833.26
9000146640	Markey, Jason M	\$6,042.25	\$0.00	\$0.00	\$6,042.25
9000147091	Marushka, Lydia D	\$1,524.32	\$0.00	\$0.00	\$1,524.32
9000146641	Maskin, Debra R	\$1,906.06	\$0.00	\$0.00	\$1,906.06
9000147092	Maskin, Leah S	\$2,447.61	\$0.00	\$0.00	\$2,447.61
9000146642	Matsunaga, Bridget M	\$2,672.58	\$0.00	\$0.00	\$2,672.58
9000146643	Mau, Jennifer Marie	\$3,455.27	\$0.00	\$0.00	\$3,455.27
9000147093	McBride, Erin D	\$2,462.35	\$0.00	\$0.00	\$2,462.35
9000147094	McBride, Molly M	\$4,023.70	\$0.00	\$0.00	\$4,023.70
9000146644	McCaffrey, Kevin M	\$590.72	\$0.00	\$0.00	\$590.72
9000147095	McDonald, Kelli A	\$3,406.02	\$0.00	\$0.00	\$3,406.02
9000146645	Mcdonaugh, Brian	\$3,764.77	\$0.00	\$0.00	\$3,764.77
9000146646	McDonaugh, Maureen C	\$4,030.67	\$0.00	\$0.00	\$4,030.67
107769	McDonough, Daniel	\$153.44	\$0.00	\$0.00	\$153.44
9000147096	McGrath, Mackenzie	\$1,011.65	\$0.00	\$0.00	\$1,011.65
9000147097	McGuinness, Elisabeth D	\$2,638.47	\$0.00	\$0.00	\$2,638.47
9000147098	McGuire, Jaclin S	\$2,689.79	\$0.00	\$0.00	\$2,689.79
9000146647	McInerney, Rhoda	\$3,989.33	\$0.00	\$0.00	\$3,989.33
9000147099	McInerney, William O	\$1,588.48	\$0.00	\$0.00	\$1,588.48
9000147100	McKenzie, Alexandra L	\$2,092.16	\$0.00	\$0.00	\$2,092.16
9000146648	McKeown, Katherine A	\$1,161.59	\$0.00	\$0.00	\$1,161.59
9000147321	McLain, Kathleen R	\$944.01	\$0.00	\$0.00	\$944.01
9000146649	McLaughlin, Kathleen A	\$1,661.39	\$0.00	\$0.00	\$1,661.39
9000147101	McManamon, Rosanna	\$2,647.06	\$0.00	\$700.00	\$3,347.06
9000146650	McMiller, Corey Lamont	\$1,719.34	\$0.00	\$0.00	\$1,719.34
9000146651	Mechales, Stacey A	\$1,657.07	\$0.00	\$0.00	\$1,657.07
9000147102	Meek, Jennifer K	\$2,727.47	\$0.00	\$0.00	\$2,727.47
9000146652	Meier, Michael	\$765.88	\$0.00	\$0.00	\$765.88
9000147322	Meinke, Andrea	\$173.20	\$0.00	\$0.00	\$173.20
107741	Mejia, Phoebe	\$258.71	\$0.00	\$0.00	\$258.71
9000147103	Melgoza, Agustin T	\$1,079.28	\$0.00	\$0.00	\$1,079.28
9000147104	Melgoza, Luis	\$1,060.18	\$0.00	\$0.00	\$1,060.18
9000146653	Mendez, Maria C	\$1,200.38	\$0.00	\$0.00	\$1,200.38

## 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
9000146423	Meyer, Eric R	\$2,502.79	\$0.00	\$0.00	\$2,502.79
9000147105	Meyer, John P	\$3,522.41	\$0.00	\$1,350.00	\$4,872.41
9000146654	Meyers-Levy, Dustin	\$268.08	\$0.00	\$0.00	\$268.08
9000146811	Michael, Amy K	\$975.23	\$0.00	\$150.00	\$1,125.23
107742	Michael, Elizabeth	\$71.26	\$0.00	\$0.00	\$71.26
9000147106	Middleton, Amanda S	\$3,010.39	\$0.00	\$0.00	\$3,010.39
9000147107	Middleton, Courtney C	\$2,142.37	\$0.00	\$500.00	\$2,642.37
9000147108	Mietus, Thomas C	\$4,426.54	\$0.00	\$0.00	\$4,426.54
9000147109	Mikos, Gabrielle L	\$2,699.02	\$0.00	\$0.00	\$2,699.02
9000146655	Milkowski, Robert B	\$3,536.85	\$0.00	\$0.00	\$3,536.85
9000146656	Miller, Matthew	\$5,170.59	\$0.00	\$0.00	\$5,170.59
9000146657	Miller-Carone, Claudia	\$481.08	\$0.00	\$0.00	\$481.08
9000146658	Millman, Dana A	\$1,587.75	\$0.00	\$0.00	\$1,587.75
9000146659	Mills, Monica S	\$2,809.59	\$0.00	\$0.00	\$2,809.59
9000147323	Mitchem, Kathleen J	\$434.24	\$0.00	\$0.00	\$434.24
9000146660	Mocarski, Jerry I	\$1,247.08	\$0.00	\$0.00	\$1,247.08
9000146661	Monaghan, Joel A	\$3,206.32	\$0.00	\$0.00	\$3,206.32
9000147110	Monahan, Timothy A	\$4,302.63	\$0.00	\$0.00	\$4,302.63
9000147111	Moon, Mina	\$4,649.41	\$0.00	\$0.00	\$4,649.41
9000146662	Moran, Ryan C	\$2,381.12	\$0.00	\$0.00	\$2,381.12
9000147112	Moreano, Nicholas D	\$884.56	\$0.00	\$0.00	\$884.56
107770	Moretti, Luke J	\$714.59	\$0.00	\$0.00	\$714.59
9000146663	Morgan, Christopher	\$4,175.85	\$0.00	\$0.00	\$4,175.85
9000146664	Morgan, Laura	\$958.34	\$0.00	\$0.00	\$958.34
9000147113	Moritz, Amanda M	\$2,495.42	\$0.00	\$0.00	\$2,495.42
9000147114	Morley, Nicholas J	\$2,757.87	\$0.00	\$0.00	\$2,757.87
9000146665	Morrel, Josh	\$3,494.29	\$0.00	\$0.00	\$3,494.29
9000147115	Morris, Bonita M	\$1,374.83	\$0.00	\$0.00	\$1,374.83
107771	Morrison, Judy E	\$964.34	\$0.00	\$0.00	\$964.34
9000147116	Moskaites, Brighid O	\$2,287.58	\$0.00	\$0.00	\$2,287.58
9000147117	Moulakelis, Patricia A	\$4,219.23	\$0.00	\$0.00	\$4,219.23
9000147118	Muir, Cameron D	\$6,217.30	\$0.00	\$75.00	\$6,292.30
9000147119	Mulligan, Sandra	\$3,539.17	\$0.00	\$0.00	\$3,539.17
9000147120	Mulloy, Joseph M	\$2,110.67	\$0.00	\$0.00	\$2,110.67
9000147121	Murdough, Charles P	\$1,584.19	\$0.00	\$200.00	\$1,784.19

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

Payroll Run Description: PYRL-P-10/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000147122	Murdy, Brian J	\$3,626.86	\$0.00	\$0.00	\$3,626.86
107727	Murray, Ann M	\$158.34	\$0.00	\$0.00	\$158.34
9000147123	Musa, Lena N	\$1,227.94	\$0.00	\$250.00	\$1,477.94
9000146666	Musolf, Bryan J	\$2,596.14	\$0.00	\$0.00	\$2,596.14
9000147124	Myers, Travis C	\$4,396.84	\$0.00	\$0.00	\$4,396.84
9000146667	Nabolotny, Rachel W	\$2,810.78	\$0.00	\$0.00	\$2,810.78
107743	Nagel, Abigail R	\$74.12	\$0.00	\$0.00	\$74.12
9000147125	Najera, Maria	\$1,285.89	\$0.00	\$0.00	\$1,285.89
9000146668	Nardini, Andy	\$1,836.10	\$0.00	\$0.00	\$1,836.10
9000147126	Nelson, Angela G	\$1,219.49	\$0.00	\$266.61	\$1,486.10
9000146669	Nelson, Emily K	\$1,216.17	\$0.00	\$0.00	\$1,216.17
9000146670	Nelson, Kenneth E	\$92.35	\$0.00	\$0.00	\$92.35
9000147127	Nemecek, Elizabeth A	\$3,079.53	\$0.00	\$0.00	\$3,079.53
9000147128	Nemecek, Scott T	\$2,713.85	\$0.00	\$0.00	\$2,713.85
9000147129	Nestos, Elizabeth V	\$1,310.10	\$0.00	\$0.00	\$1,310.10
9000147130	Neu, Lisa G	\$3,719.40	\$0.00	\$0.00	\$3,719.40
9000146671	Neubauer, Amelia L	\$919.83	\$0.00	\$480.00	\$1,399.83
107728	Nevin, Gerald P	\$672.66	\$0.00	\$0.00	\$672.66
9000147131	Nevin, Rosa M	\$1,894.88	\$0.00	\$0.00	\$1,894.88
107772	Nevin, Samantha	\$121.47	\$0.00	\$0.00	\$121.47
9000146672	Newburger, Kerri K	\$2,457.84	\$0.00	\$0.00	\$2,457.84
9000146673	Nichols, Kelsey C	\$3,003.97	\$0.00	\$0.00	\$3,003.97
9000146674	Nicholson, Carla LaShawn	\$984.21	\$0.00	\$0.00	\$984.21
9000146675	Niemiec, Craig	\$4,467.43	\$0.00	\$0.00	\$4,467.43
107744	Nietupski, Damian	\$71.26	\$0.00	\$0.00	\$71.26
9000146676	Nisi, Michael J	\$3,999.54	\$0.00	\$0.00	\$3,999.54
9000147132	Norwood, Amy L	\$3,596.12	\$0.00	\$0.00	\$3,596.12
9000147324	O'Brien, Kaitlyn N	\$298.38	\$0.00	\$0.00	\$298.38
9000147133	O'Brien, Kathleen M	\$1,258.67	\$0.00	\$0.00	\$1,258.67
9000146677	O'Connell, Theresa A	\$907.36	\$0.00	\$0.00	\$907.36
9000147134	Odicho, Ramina	\$1,686.84	\$0.00	\$0.00	\$1,686.84
9000146678	Odiotti, Virna M	\$3,907.85	\$0.00	\$0.00	\$3,907.85
9000147135	O'Dwyer, Catherine C	\$2,487.40	\$0.00	\$0.00	\$2,487.40
9000147325	Oliff, Martin	\$1,107.40	\$0.00	\$0.00	\$1,107.40
107773	Olson, Laura	\$704.05	\$0.00	\$0.00	\$704.05

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

Payroll Run Description: PYRL-P-10/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000147136	O'Malley, John P	\$2,869.56	\$0.00	\$0.00	\$2,869.56
9000146679	O'Rourke, Mark L	\$3,868.35	\$0.00	\$0.00	\$3,868.35
9000146812	Ossey, James L	\$1,785.46	\$0.00	\$0.00	\$1,785.46
9000147137	Ossey, Troy N	\$523.00	\$0.00	\$1,033.95	\$1,556.95
9000147138	Osterbur, Lucas W	\$1,481.18	\$0.00	\$0.00	\$1,481.18
9000146424	Ostrovskaya, Alla	\$2,386.92	\$0.00	\$0.00	\$2,386.92
9000147139	Oswald, Daniel F	\$4,477.58	\$0.00	\$0.00	\$4,477.58
9000147140	Oziminski, Kelley D	\$2,491.58	\$0.00	\$0.00	\$2,491.58
9000147141	Paek, Jeffrey I	\$5,200.92	\$0.00	\$0.00	\$5,200.92
9000147142	Pak, Christina	\$2,508.98	\$0.00	\$500.00	\$3,008.98
9000146680	Palmer, Ana Paloma	\$3,136.10	\$0.00	\$0.00	\$3,136.10
9000146681	Palmer, Victoria J	\$1,078.49	\$0.00	\$100.00	\$1,178.49
9000146682	Pambah, Everlyn	\$195.95	\$0.00	\$0.00	\$195.95
9000146683	Panzer, Jodie A	\$1,531.80	\$0.00	\$0.00	\$1,531.80
9000147143	Paplinski, Katherine	\$2,862.60	\$0.00	\$0.00	\$2,862.60
9000147144	Pappageorge, Samantha	\$1,307.45	\$0.00	\$0.00	\$1,307.45
9000146684	Parrott, Jordan Matthew	\$1,175.07	\$0.00	\$0.00	\$1,175.07
9000147145	Pasqualin, Jordan L	\$2,214.73	\$0.00	\$0.00	\$2,214.73
9000146685	Pater, Stacy I	\$482.41	\$0.00	\$0.00	\$482.41
9000146830	Patrick, Charles M	\$2,357.12	\$0.00	\$0.00	\$2,357.12
9000147146	Pauletto, Adriana M	\$1,110.63	\$0.00	\$0.00	\$1,110.63
107753	Paulson, Helene M	\$118.25	\$0.00	\$0.00	\$118.25
9000147147	Pavic, Lisa N	\$2,774.36	\$0.00	\$0.00	\$2,774.36
9000146425	Pearson, Jennifer M	\$5,592.28	\$0.00	\$0.00	\$5,592.28
9000146813	Pearson, Melissa A	\$2,145.65	\$0.00	\$0.00	\$2,145.65
9000146686	Pehlke, Robin E	\$2,245.08	\$0.00	\$0.00	\$2,245.08
9000147148	Pereira-Godoy, Ana F	\$1,414.27	\$0.00	\$0.00	\$1,414.27
9000146687	Perez, Rodolfo	\$1,114.53	\$0.00	\$0.00	\$1,114.53
9000147149	Perveen, Farzana	\$1,610.61	\$0.00	\$0.00	\$1,610.61
9000146688	Peterson, Susan J	\$877.00	\$0.00	\$0.00	\$877.00
9000146689	Petrini-Poli, Marie J	\$3,938.74	\$0.00	\$0.00	\$3,938.74
9000146690	Petty, Kim	\$4,150.46	\$0.00	\$652.50	\$4,802.96
9000147150	Pfister, Melissa A	\$2,242.23	\$0.00	\$0.00	\$2,242.23
9000146691	Phillips, Penn E	\$4,001.62	\$0.00	\$0.00	\$4,001.62
9000146692	Pieper, Robert	\$7,129.75	\$0.00	\$300.00	\$7,429.75

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

Payroll Run Description: PYRL-P-10/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000146693	Pipkin, Stephen R	\$705.10	\$0.00	\$0.00	\$705.10
107774	Piskel, Michael	\$325.79	\$0.00	\$0.00	\$325.79
9000147326	Pittman, Kim M	\$188.25	\$0.00	\$0.00	\$188.25
9000147327	Podjasek, Jeffrey	\$212.61	\$0.00	\$0.00	\$212.61
9000147328	Podjasek, Katy	\$133.91	\$0.00	\$0.00	\$133.91
9000147329	Polak, Linda M	\$321.42	\$0.00	\$0.00	\$321.42
9000147151	Pollack, Rebecca S	\$4,056.37	\$0.00	\$0.00	\$4,056.37
9000146694	Pouplikollas, Alex	\$1,934.83	\$0.00	\$0.00	\$1,934.83
9000147330	Powers, Kimberly V	\$421.28	\$0.00	\$0.00	\$421.28
9000147152	Pripon, Maria C	\$1,351.37	\$0.00	\$0.00	\$1,351.37
9000147153	Pritzker, Jessica O	\$1,668.44	\$0.00	\$10.00	\$1,678.44
9000147154	Prockovic, Katrina S	\$2,969.32	\$0.00	\$0.00	\$2,969.32
9000147331	Pryor, Regina	\$725.15	\$0.00	\$0.00	\$725.15
9000147155	Przekota Sr., John	\$96.13	\$0.00	\$0.00	\$96.13
9000146831	Przekota, Kristie A	\$1,123.75	\$0.00	\$0.00	\$1,123.75
9000146426	Ptak, Kimberly Lundin	\$3,982.46	\$0.00	\$0.00	\$3,982.46
9000147156	Puppala, Aparna V	\$2,514.18	\$0.00	\$0.00	\$2,514.18
9000146695	Purdy, Matthew L	\$5,837.96	\$0.00	\$0.00	\$5,837.96
9000147157	Quigley, Gwen Lai Sook Mai	\$2,144.45	\$0.00	\$0.00	\$2,144.45
9000147158	Quill, Kevin	\$1,190.36	\$0.00	\$0.00	\$1,190.36
9000146814	Rabinak, Mary Harrington	\$4,082.54	\$0.00	\$0.00	\$4,082.54
9000146696	Race, William	\$4,459.16	\$0.00	\$250.00	\$4,709.16
9000147159	Raciak, Stephanie	\$574.72	\$0.00	\$0.00	\$574.72
9000146697	Radford, Carie Lynn	\$2,612.41	\$0.00	\$0.00	\$2,612.41
9000146698	Raditsis, Elizabeth	\$1,347.22	\$0.00	\$0.00	\$1,347.22
9000147160	Ralston, Catherine	\$521.93	\$0.00	\$0.00	\$521.93
9000147161	Ralston, Phillip R	\$3,545.57	\$0.00	\$0.00	\$3,545.57
9000146699	Rambert, Colin P	\$77.08	\$0.00	\$0.00	\$77.08
9000146427	Rammer, Robert A	\$529.12	\$0.00	\$0.00	\$529.12
107775	Randazzo, Giuseppe	\$172.62	\$0.00	\$0.00	\$172.62
9000146700	Rasavong, Charmaine M	\$1,088.81	\$0.00	\$0.00	\$1,088.81
9000146701	Rast, Michael R	\$3,277.94	\$0.00	\$0.00	\$3,277.94
9000146702	Rathunde, Leslie K	\$3,557.02	\$0.00	\$0.00	\$3,557.02
9000146703	Ray, Kevin A	\$231.23	\$0.00	\$0.00	\$231.23
9000146704	Raymaker, Helen Jang	\$1,335.23	\$0.00	\$0.00	\$1,335.23

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000147162	Redfern, Rene	\$1,607.88	\$0.00	\$0.00	\$1,607.88
9000147163	Reese, Kate J	\$1,067.85	\$0.00	\$0.00	\$1,067.85
107754	Reese, Max	\$591.58	\$0.00	\$0.00	\$591.58
9000146428	Regal, Linda C	\$1,866.63	\$0.00	\$0.00	\$1,866.63
9000147164	Reichert, Caitlin M	\$1,699.01	\$0.00	\$929.00	\$2,628.01
9000147165	Reilly, Anthony J	\$2,152.88	\$0.00	\$0.00	\$2,152.88
9000146705	Reimer, Kelly P	\$2,397.76	\$0.00	\$0.00	\$2,397.76
9000147166	Remeniuk, Adrian T	\$1,256.11	\$0.00	\$0.00	\$1,256.11
9000147167	Remeniuk, Alex	\$1,908.67	\$0.00	\$0.00	\$1,908.67
107745	Rey, Jennifer T	\$133.05	\$0.00	\$0.00	\$133.05
9000146429	Reyes, Joel Angel	\$2,884.23	\$0.00	\$0.00	\$2,884.23
9000147168	Reyes, Veronica	\$2,515.48	\$0.00	\$1,350.00	\$3,865.48
9000147169	Rhoades, Daniel Terence	\$3,535.80	\$0.00	\$0.00	\$3,535.80
9000147170	Rickerson, Stephen P	\$1,074.24	\$0.00	\$0.00	\$1,074.24
9000146706	Rivera, Jorge R	\$1,686.31	\$0.00	\$0.00	\$1,686.31
9000147171	Rizzo, Ashley D	\$2,527.54	\$0.00	\$0.00	\$2,527.54
9000146707	Roby, Jessica Werner	\$5,541.79	\$0.00	\$0.00	\$5,541.79
9000146708	Rockrohr, Mary E	\$4,941.24	\$0.00	\$0.00	\$4,941.24
9000146709	Rodriguez, Jillian L H	\$2,448.36	\$0.00	\$0.00	\$2,448.36
9000146710	Rodriguez-Lopez, Juan B	\$1,482.46	\$0.00	\$0.00	\$1,482.46
9000146711	Roer, Colleen M	\$1,167.69	\$0.00	\$0.00	\$1,167.69
9000146712	Roer, Susan M	\$1,585.87	\$0.00	\$0.00	\$1,585.87
9000147172	Rogers, David	\$3,214.24	\$0.00	\$0.00	\$3,214.24
9000146713	Rogers, Rebecca Silverman	\$2,952.32	\$0.00	\$0.00	\$2,952.32
9000147173	Rogers, Socorro	\$3,225.71	\$0.00	\$1,000.00	\$4,225.71
9000146714	Roman, Joel	\$1,069.76	\$0.00	\$0.00	\$1,069.76
9000146715	Romito, Anthony R	\$2,504.51	\$0.00	\$0.00	\$2,504.51
9000146716	Rose, Christina M	\$2,776.37	\$0.00	\$0.00	\$2,776.37
9000146717	Roseman, Seth Eric	\$381.97	\$0.00	\$1,500.00	\$1,881.97
9000147174	Rosen, Carrie M	\$3,520.82	\$0.00	\$0.00	\$3,520.82
9000146718	Rosenbaum, Jamie M	\$437.00	\$0.00	\$0.00	\$437.00
107755	Rosenbaum, Thomas	\$1,379.78	\$0.00	\$0.00	\$1,379.78
9000147175	Rosinski, Robert E	\$3,771.81	\$0.00	\$0.00	\$3,771.81
9000147176	Ross, Susan G	\$1,633.52	\$0.00	\$0.00	\$1,633.52
9000147177	Rothrauff, Rachael	\$3,315.35	\$0.00	\$0.00	\$3,315.35



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

Payroll Run Description: PYRL-P-10/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000147178	Roumeliotis, Vasiliki	\$1,289.28	\$0.00	\$0.00	\$1,289.28
9000146719	Rubin, Todd M	\$3,739.28	\$0.00	\$0.00	\$3,739.28
9000147179	Ruder, Brian M	\$1,720.61	\$0.00	\$0.00	\$1,720.61
9000146720	Rudy, Jenette P	\$1,466.24	\$0.00	\$0.00	\$1,466.24
9000146721	Ruesch, Laura A	\$1,458.26	\$0.00	\$0.00	\$1,458.26
9000146722	Ryan, Terri S	\$2,221.27	\$0.00	\$0.00	\$2,221.27
9000147180	Rylander, Jeffrey W	\$4,308.27	\$0.00	\$0.00	\$4,308.27
9000147181	Sachs, Karly R	\$2,052.02	\$0.00	\$0.00	\$2,052.02
9000147332	Saef, Stacy	\$198.19	\$0.00	\$0.00	\$198.19
9000147182	Salazar, Veronica	\$2,865.44	\$0.00	\$150.00	\$3,015.44
9000146430	Salonikas, Christina Marie	\$1,777.03	\$0.00	\$0.00	\$1,777.03
9000147183	Sands, Dale N	\$1,358.36	\$0.00	\$0.00	\$1,358.36
9000147333	Sands, Jon	\$68.85	\$0.00	\$0.00	\$68.85
9000147184	Sarmiento, Edita A	\$1,049.11	\$0.00	\$0.00	\$1,049.11
9000147185	Sasak, Zenon T	\$1,480.60	\$0.00	\$0.00	\$1,480.60
9000146431	Satala, Caitlin M	\$2,094.97	\$0.00	\$0.00	\$2,094.97
9000146723	Savino, Dominic A	\$5,479.47	\$0.00	\$0.00	\$5,479.47
9000147186	Sawicki, Donna	\$1,873.53	\$0.00	\$0.00	\$1,873.53
9000147187	Schaefer, Elizabeth	\$1,056.93	\$0.00	\$0.00	\$1,056.93
9000147188	Schaefer, Julia C	\$2,889.99	\$0.00	\$0.00	\$2,889.99
9000146724	Scherr, Nicole L	\$2,475.96	\$0.00	\$0.00	\$2,475.96
9000147189	Schmalzer, Brian T	\$2,898.17	\$0.00	\$0.00	\$2,898.17
9000146725	Schmitt, Ella J	\$197.09	\$0.00	\$0.00	\$197.09
9000146726	Schneider, Kristin Emily	\$767.97	\$0.00	\$0.00	\$767.97
9000146727	Schneider, Linda D	\$1,126.08	\$0.00	\$0.00	\$1,126.08
9000146728	Schoenberger, Kristen S	\$2,194.61	\$0.00	\$0.00	\$2,194.61
9000147190	Schoenwetter, David C	\$5,394.85	\$0.00	\$0.00	\$5,394.85
9000147191	Scholten, Katherine L	\$3,775.26	\$0.00	\$0.00	\$3,775.26
9000146729	Scholz, Amanda	\$2,626.46	\$0.00	\$50.00	\$2,676.46
9000146432	Schramm, Nicole M	\$2,890.21	\$0.00	\$300.00	\$3,190.21
9000146730	Schroeder, Jarod Y	\$4,054.94	\$0.00	\$0.00	\$4,054.94
9000146731	Schroeder, Michael J	\$4,612.43	\$0.00	\$0.00	\$4,612.43
9000147192	Schullo, Sejal	\$3,950.10	\$0.00	\$0.00	\$3,950.10
9000146732	Schultes, Anna	\$4,858.57	\$0.00	\$0.00	\$4,858.57
9000146733	Schultz, Jennifer	\$4,039.55	\$0.00	\$0.00	\$4,039.55

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

Payroll Run Description: PYRL-P-10/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000146832	Schulze, Patrick Michael	\$315.81	\$0.00	\$0.00	\$315.81
9000147193	Schwartz, Jonathon Robert	\$2,726.40	\$0.00	\$0.00	\$2,726.40
9000146734	Scott, Mardi	\$4,681.26	\$0.00	\$0.00	\$4,681.26
9000146735	Seaborg, Christina Lee	\$4,401.51	\$0.00	\$0.00	\$4,401.51
9000146736	Self, Nancy Ann	\$926.36	\$0.00	\$0.00	\$926.36
107746	Selvaraj, Sathiaraj	\$71.26	\$0.00	\$0.00	\$71.26
9000146737	Serdar, Brenda Brie	\$769.56	\$0.00	\$0.00	\$769.56
9000146738	Serdar, Zachary S	\$1,593.60	\$0.00	\$0.00	\$1,593.60
9000147194	Serikaku, Jill N	\$2,523.94	\$0.00	\$0.00	\$2,523.94
9000147195	Serling, Jill M	\$2,429.66	\$0.00	\$0.00	\$2,429.66
9000146739	Shamrock, Emily E	\$2,239.78	\$0.00	\$1,650.00	\$3,889.78
9000147196	Shaner, Christi Ann	\$3,252.53	\$0.00	\$875.00	\$4,127.53
9000147197	Shaoul, Giedre	\$1,326.01	\$0.00	\$0.00	\$1,326.01
9000147198	Sheehan, Sharon K	\$4,450.93	\$0.00	\$0.00	\$4,450.93
9000147199	Shellard, Julie A	\$4,899.02	\$0.00	\$0.00	\$4,899.02
9000147200	Shellard, Robert	\$2,481.16	\$0.00	\$0.00	\$2,481.16
9000146740	Sheperd, Robin	\$2,217.58	\$0.00	\$0.00	\$2,217.58
9000147201	Shifrin, Gregory	\$1,930.43	\$0.00	\$0.00	\$1,930.43
9000147202	Shipp, Megan C	\$2,041.24	\$0.00	\$0.00	\$2,041.24
9000147334	Shore, Suzanne H	\$1,478.87	\$0.00	\$0.00	\$1,478.87
9000147203	Shyman, Elana	\$2,339.03	\$0.00	\$0.00	\$2,339.03
9000147204	Sideris, Zoey Alexis	\$482.41	\$0.00	\$0.00	\$482.41
9000146741	Sides, Carey	\$4,027.26	\$0.00	\$0.00	\$4,027.26
9000147205	Silca, Stephen A	\$3,840.71	\$0.00	\$0.00	\$3,840.71
9000147206	Simmons, Ossy J	\$1,150.52	\$0.00	\$0.00	\$1,150.52
9000147207	Simon, Cheryl	\$1,522.18	\$0.00	\$0.00	\$1,522.18
9000147208	Sinde, Michael R	\$4,195.89	\$0.00	\$0.00	\$4,195.89
9000147209	Sisler, Jesse M	\$2,240.97	\$0.00	\$0.00	\$2,240.97
9000146742	Sit, Janice Y	\$2,839.50	\$0.00	\$0.00	\$2,839.50
9000147210	Skalany, Michal W	\$1,234.72	\$0.00	\$0.00	\$1,234.72
9000146743	Slade, Nicole Marie	\$710.96	\$0.00	\$0.00	\$710.96
9000146433	Sly, Lisa Meinhard	\$2,151.54	\$0.00	\$400.00	\$2,551.54
9000147211	Smigiel, Lindsay R	\$1,576.75	\$0.00	\$350.00	\$1,926.75
9000147212	Smith, Austin M	\$2,484.38	\$0.00	\$0.00	\$2,484.38
9000147213	Smith, Julie M	\$4,188.94	\$0.00	\$0.00	\$4,188.94

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

Payroll Run Description: PYRL-P-10/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000147214	Smith, Kenneth M	\$1,201.73	\$0.00	\$0.00	\$1,201.73
107776	Smith, Kevin J	\$111.35	\$0.00	\$0.00	\$111.35
9000146744	Solis, Edward A	\$5,876.46	\$0.00	\$0.00	\$5,876.46
9000147215	Song, Ashly M	\$2,658.03	\$0.00	\$0.00	\$2,658.03
9000146745	Sorkin, Jonathan	\$2,341.83	\$0.00	\$2,000.00	\$4,341.83
9000146815	Sorkin, Karla M	\$1,696.76	\$0.00	\$0.00	\$1,696.76
9000146746	Sotelo, Daniel J	\$1,238.56	\$0.00	\$0.00	\$1,238.56
9000146747	Sotelo, Edgar	\$1,046.39	\$0.00	\$0.00	\$1,046.39
9000147216	Sotirchos, Markesia	\$355.67	\$0.00	\$0.00	\$355.67
9000146434	Spero, Peter A	\$2,958.14	\$0.00	\$0.00	\$2,958.14
9000146748	Spigelman, Sarah	\$2,066.00	\$0.00	\$0.00	\$2,066.00
9000147217	Stancik, Michael J	\$3,663.28	\$0.00	\$0.00	\$3,663.28
9000146749	Standerski, Michael	\$3,778.08	\$0.00	\$0.00	\$3,778.08
9000147218	Stanicek, Stephen B	\$5,785.77	\$0.00	\$0.00	\$5,785.77
9000147219	Stankowicz, Frank J	\$1,074.43	\$0.00	\$0.00	\$1,074.43
9000147220	Stanton, Joshua J	\$3,689.42	\$0.00	\$0.00	\$3,689.42
9000147221	Starakiewicz, Maria	\$1,508.82	\$0.00	\$0.00	\$1,508.82
9000147222	Starcevich, Diana F	\$1,225.82	\$0.00	\$0.00	\$1,225.82
9000147335	Staten, Sheri	\$296.83	\$0.00	\$0.00	\$296.83
9000147223	Stec, Katherine E	\$2,395.59	\$0.00	\$0.00	\$2,395.59
9000146750	Steffey, Lisa	\$2,699.97	\$0.00	\$1,550.00	\$4,249.97
9000147224	Stein, Deborah L	\$2,573.94	\$0.00	\$0.00	\$2,573.94
9000147225	Steinberg, Michelle C	\$1,765.47	\$0.00	\$750.00	\$2,515.47
9000146751	Sterbenz, Allison	\$532.30	\$0.00	\$0.00	\$532.30
9000147336	Stevens, Margaret Ann	\$204.59	\$0.00	\$0.00	\$204.59
9000147226	Stickels, Nancy	\$2,092.18	\$0.00	\$0.00	\$2,092.18
9000146752	Stockinger, James Charles	\$1,483.35	\$0.00	\$0.00	\$1,483.35
9000147227	Stoczany, Kathryn M	\$2,165.89	\$0.00	\$0.00	\$2,165.89
9000147228	Stoeterau, Manjoo Kumari	\$443.07	\$0.00	\$0.00	\$443.07
9000147229	Stoll, Luanne M	\$1,523.90	\$0.00	\$0.00	\$1,523.90
9000146753	Stoller, Jill L	\$929.59	\$0.00	\$0.00	\$929.59
107729	Stone, Summer	\$91.70	\$0.00	\$0.00	\$91.70
9000147337	Stoner, Luke	\$386.18	\$0.00	\$0.00	\$386.18
9000146816	Strong, Douglas Ward	\$5,264.78	\$0.00	\$250.00	\$5,514.78
9000147230	Stump, Lauren A	\$3,298.91	\$0.00	\$0.00	\$3,298.91

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

Payroll Run Description: PYRL-P-10/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000147231	Suarez, Barbara	\$2,306.66	\$0.00	\$0.00	\$2,306.66
9000146754	Sugrue, Mary	\$1,227.08	\$0.00	\$0.00	\$1,227.08
9000146755	Sullivan, Darin	\$2,352.04	\$0.00	\$1,000.00	\$3,352.04
107730	Sullivan, Margaret M	\$330.69	\$0.00	\$0.00	\$330.69
9000147232	Sullivan, Thea J	\$2,716.75	\$0.00	\$0.00	\$2,716.75
9000147233	Sutherlin, Lauren A	\$2,899.58	\$0.00	\$0.00	\$2,899.58
9000147234	Sutherlin, Ryan	\$4,253.04	\$0.00	\$0.00	\$4,253.04
9000146435	Swanson, Brad	\$6,553.60	\$0.00	\$0.00	\$6,553.60
9000147235	Swanson, Jennifer Ann	\$1,569.93	\$0.00	\$0.00	\$1,569.93
9000147236	Swanson, Mary	\$1,346.58	\$0.00	\$0.00	\$1,346.58
9000147237	Szatko, Bogdan S	\$1,414.34	\$0.00	\$0.00	\$1,414.34
9000146756	Szatko, Ewa	\$1,329.79	\$0.00	\$0.00	\$1,329.79
9000147238	Szczur, Natalie J	\$2,085.47	\$0.00	\$0.00	\$2,085.47
9000147239	Szpisjak, Steven J	\$1,640.14	\$0.00	\$0.00	\$1,640.14
9000146757	Tarjan, Michael T	\$5,470.28	\$0.00	\$0.00	\$5,470.28
9000146436	Tarver-Andersen, Vicki L	\$4,203.08	\$0.00	\$500.00	\$4,703.08
9000147240	Tate, Tara	\$4,187.55	\$0.00	\$0.00	\$4,187.55
9000146758	Temple, Maureen N	\$1,780.85	\$0.00	\$0.00	\$1,780.85
9000147241	Tenuta, Victoria M.	\$2,026.69	\$0.00	\$0.00	\$2,026.69
9000146759	Tessier, Jamie	\$1,286.09	\$0.00	\$0.00	\$1,286.09
9000147242	Thomas, Chris W	\$983.84	\$0.00	\$0.00	\$983.84
9000147243	Thomas, Madeline C	\$2,235.16	\$0.00	\$0.00	\$2,235.16
9000146817	Thomas-McGraw, Gery I	\$1,156.86	\$0.00	\$0.00	\$1,156.86
9000146760	Tichansky, Nancy M	\$805.58	\$0.00	\$300.00	\$1,105.58
9000146761	Ticho, Amy	\$2,029.77	\$0.00	\$0.00	\$2,029.77
9000146762	Timmer, Nicholas	\$3,777.56	\$0.00	\$0.00	\$3,777.56
9000147244	Tomasik, Ewa	\$1,128.32	\$0.00	\$0.00	\$1,128.32
107756	Tomety, Harmony-Keli	\$17.43	\$0.00	\$0.00	\$17.43
9000147245	Topham, Matthew T	\$4,119.03	\$0.00	\$0.00	\$4,119.03
9000147246	Torres, Margaret Louise	\$2,254.51	\$0.00	\$0.00	\$2,254.51
9000147247	Toth, Renate M	\$1,749.09	\$0.00	\$0.00	\$1,749.09
107777	Travers, Hannah R	\$134.27	\$0.00	\$0.00	\$134.27
9000147248	Travers, Renee Ingrid	\$1,655.90	\$0.00	\$0.00	\$1,655.90
9000146763	Travis, Dane Fox	\$4,348.28	\$0.00	\$0.00	\$4,348.28
9000146764	Tripple, Kirby	\$2,726.35	\$0.00	\$0.00	\$2,726.35

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

Payroll Run Description: PYRL-P-10/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000146765	Troppe, Robert Norman	\$3,564.73	\$0.00	\$0.00	\$3,564.73
9000146766	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000146767	Trybul, Stephanie N	\$1,717.50	\$0.00	\$0.00	\$1,717.50
9000147249	Tucker, Brandon L	\$2,079.15	\$0.00	\$0.00	\$2,079.15
9000147250	Turov, Elizabeth T	\$1,310.12	\$0.00	\$0.00	\$1,310.12
107747	Ugarcovici, Emma	\$71.26	\$0.00	\$0.00	\$71.26
9000146768	Umansky, Rita M	\$4,173.20	\$0.00	\$0.00	\$4,173.20
9000146769	Upton, Anna W	\$3,036.62	\$0.00	\$0.00	\$3,036.62
9000146495	Uy, Zyra	\$1,065.64	\$0.00	\$0.00	\$1,065.64
9000146770	Vaccarello, Megan E	\$3,400.33	\$0.00	\$0.00	\$3,400.33
9000146771	Vakil, Norma J	\$2,395.83	\$0.00	\$0.00	\$2,395.83
9000146772	Valsamis, Anthony A	\$2,995.43	\$0.00	\$0.00	\$2,995.43
9000146773	Vasilopoulos, Maria J	\$4,880.06	\$0.00	\$0.00	\$4,880.06
9000147251	Vaughan, William Morrow	\$4,244.26	\$0.00	\$0.00	\$4,244.26
9000146774	Vazzano-Kaddatz, Natalie J	\$3,550.05	\$0.00	\$0.00	\$3,550.05
9000146775	Vickery, Jillian Lee	\$3,171.31	\$0.00	\$0.00	\$3,171.31
9000146776	Vignocchi, Paul M	\$5,419.22	\$0.00	\$0.00	\$5,419.22
107757	Vilches, Michael	\$585.50	\$0.00	\$0.00	\$585.50
9000146777	Villamil, Kari L	\$1,658.95	\$0.00	\$0.00	\$1,658.95
9000146778	Vincent, David C	\$4,663.06	\$0.00	\$0.00	\$4,663.06
9000147252	Vodicka, Michael J	\$4,260.85	\$0.00	\$150.00	\$4,410.85
9000146779	Wagner, Patrick James	\$3,578.52	\$0.00	\$0.00	\$3,578.52
9000147253	Wagner, Tina M	\$859.62	\$0.00	\$1,000.00	\$1,859.62
9000147254	Walker, Zachary J	\$3,389.18	\$0.00	\$0.00	\$3,389.18
9000146437	Wall, Lisa Beth	\$3,833.62	\$0.00	\$0.00	\$3,833.62
9000147255	Wallis, Amanda B	\$1,615.05	\$0.00	\$0.00	\$1,615.05
9000147256	Walzer, Daniel Brian	\$1,231.29	\$0.00	\$0.00	\$1,231.29
9000147257	Wawryk, Jennifer E-R	\$595.72	\$0.00	\$1,325.00	\$1,920.72
9000147338	Weber, David D	\$173.75	\$0.00	\$0.00	\$173.75
107748	Weinberg, Adam S	\$77.98	\$0.00	\$0.00	\$77.98
9000146780	Weiner, Justin	\$3,814.08	\$0.00	\$0.00	\$3,814.08
9000146781	Weinzimmer, Leland	\$1,051.83	\$0.00	\$0.00	\$1,051.83
9000147258	Weissenstein, Steven E	\$2,394.61	\$0.00	\$0.00	\$2,394.61
9000147259	Werker, Susan A	\$974.65	\$0.00	\$0.00	\$974.65
9000146782	Wernert, Samuel H	\$1,204.18	\$0.00	\$0.00	\$1,204.18

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

Payroll Run Description: PYRL-P-10/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000146818	West, Carol S	\$1,345.31	\$0.00	\$0.00	\$1,345.31
9000147260	Whalen, Brian E	\$2,183.79	\$0.00	\$250.00	\$2,433.79
9000147261	Wheeler, Rebecca S	\$1,470.14	\$0.00	\$0.00	\$1,470.14
9000147262	Whipple, Matthew R	\$3,641.06	\$0.00	\$300.00	\$3,941.06
9000146819	White, Andrew C	\$1,081.34	\$0.00	\$0.00	\$1,081.34
9000147263	White, James N	\$1,649.42	\$0.00	\$0.00	\$1,649.42
9000146783	Wick, Kristin M	\$1,692.31	\$0.00	\$0.00	\$1,692.31
9000147264	Widner, Benjamin D	\$4,735.14	\$0.00	\$0.00	\$4,735.14
107758	Wiles, Donald P	\$585.50	\$0.00	\$0.00	\$585.50
9000146784	Wilhelm, Gregory R	\$827.73	\$0.00	\$0.00	\$827.73
9000147265	William, Ivan A	\$1,793.16	\$0.00	\$0.00	\$1,793.16
9000147266	Williams, Bill R	\$1,446.20	\$0.00	\$281.66	\$1,727.86
9000146785	Williams, Indra M	\$1,254.33	\$0.00	\$0.00	\$1,254.33
9000147267	Williams, Megan E	\$4,020.06	\$0.00	\$50.00	\$4,070.06
9000146786	Williams, Scott L	\$6,907.43	\$0.00	\$0.00	\$6,907.43
107759	Williams, Taylor J	\$262.63	\$0.00	\$0.00	\$262.63
9000147268	Williamson, Rosanne Marie	\$6,557.57	\$0.00	\$0.00	\$6,557.57
9000147269	Wilson, Stephanie D	\$2,352.76	\$0.00	\$0.00	\$2,352.76
9000147270	Wiltjer, Mary H	\$3,822.44	\$0.00	\$0.00	\$3,822.44
9000146787	Winkle, Gary D	\$1,241.45	\$0.00	\$0.00	\$1,241.45
9000147271	Winship, Richard C	\$2,931.52	\$0.00	\$0.00	\$2,931.52
9000147272	Winston, Barrett M	\$442.88	\$0.00	\$0.00	\$442.88
9000147273	Winston, Carol M	\$309.98	\$0.00	\$0.00	\$309.98
9000147274	Wise, Taylor	\$437.00	\$0.00	\$0.00	\$437.00
9000147275	Witt, Bruni	\$1,067.32	\$0.00	\$0.00	\$1,067.32
9000147276	Wittenstrom, Rebecka A	\$2,681.02	\$0.00	\$0.00	\$2,681.02
9000147277	Wolfe, Stacey M	\$5,015.60	\$0.00	\$0.00	\$5,015.60
9000146788	Woods, Christine C E	\$3,543.31	\$0.00	\$250.00	\$3,793.31
9000146789	Woods, Deborah L	\$1,745.23	\$0.00	\$400.00	\$2,145.23
9000146790	Wool, Aimee L	\$1,934.75	\$0.00	\$0.00	\$1,934.75
9000147278	Wright, Casey P	\$5,542.91	\$0.00	\$0.00	\$5,542.91
9000147279	Wu, Hong	\$3,310.95	\$0.00	\$0.00	\$3,310.95
9000147280	Wysocki, Robert P	\$2,870.56	\$0.00	\$0.00	\$2,870.56
9000147281	Xavier, Sheila	\$1,373.32	\$0.00	\$0.00	\$1,373.32
9000146820	Yacullo, Michael C	\$3,319.09	\$0.00	\$75.00	\$3,394.09

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

Payroll Run Description: PYRL-P-10/29/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000146791	Yang, Jean M	\$1,697.07	\$0.00	\$0.00	\$1,697.07
9000146792	Yocus, Lawrence J	\$1,319.30	\$0.00	\$0.00	\$1,319.30
9000147282	Yocus, Zorana	\$1,511.90	\$0.00	\$0.00	\$1,511.90
107731	Yoon, Frederick	\$1,294.76	\$0.00	\$0.00	\$1,294.76
9000147283	Yoon, Sukjin	\$3,224.51	\$0.00	\$0.00	\$3,224.51
9000146438	Youabb, Nina Y	\$2,600.90	\$0.00	\$0.00	\$2,600.90
9000147284	Youngberg, Teresa	\$4,165.65	\$0.00	\$0.00	\$4,165.65
9000147285	Zachariou, Konstantinos	\$3,231.08	\$0.00	\$0.00	\$3,231.08
9000147286	Zagorscak, Jana S	\$1,114.85	\$0.00	\$0.00	\$1,114.85
9000147287	Zagorski, Christina M	\$3,275.86	\$0.00	\$0.00	\$3,275.86
9000146439	Zalatoris, Jennifer R	\$1,706.46	\$0.00	\$600.00	\$2,306.46
9000147288	Zamora, Jorge	\$4,624.56	\$0.00	\$0.00	\$4,624.56
9000147289	Zapler, Daniel	\$3,629.80	\$0.00	\$0.00	\$3,629.80
107749	Zirlin, Jolie	\$71.26	\$0.00	\$0.00	\$71.26
9000147290	Zuckerman, Gail L	\$1,490.67	\$0.00	\$0.00	\$1,490.67
9000146793	Zuckerman, Jared J	\$3,256.43	\$0.00	\$0.00	\$3,256.43
9000147291	Zummo, Justin J	\$2,849.31	\$0.00	\$0.00	\$2,849.31
9000147292	Zurita, Arnaldo	\$2,392.06	\$0.00	\$0.00	\$2,392.06
9000147293	Zylke, Peyton N	\$394.18	\$0.00	\$0.00	\$394.18
<b>Grand Total:</b>		<b>\$2,275,506.90</b>	<b>\$0.00</b>	<b>\$83,464.21</b>	<b>\$2,358,971.11</b>

## AP Check Register

AP Run: AP-P-10/29/2021 — Post Date: 2021-10-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/29/2021	107778	Check	GESPA			110.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6D300.10292021.D	6D300 - Dues - GESPA for PYRL-P-10/29/2021	10/29/2021	110.00	10 L 100 4820 0000 00 000000	110.00	
<i>Administraton / Accrual/Summary Accounts</i>						
10/29/2021	201703204	Wire Transfer	AIG Retirement / VALIC			5,070.83
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T000.10292021.D	3T000 - AIG/Valic 403b for PYRL-P-10/29/2021	10/29/2021	5,070.83	10 L 100 4730 2160 00 000000	5,070.83	
<i>Administraton / Accrual/Summary Accounts</i>						
10/29/2021	201703205	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>	
3S000.10292021.D	3S000 - AIG/VALIC 457(b) for PYRL-P-10/29/2021	10/29/2021	2,000.00	10 L 100 4730 2160 00 000000	2,000.00	
<i>Administraton / Accrual/Summary Accounts</i>						
10/29/2021	201703206	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>	
3T010.10292021.D	3T010 - Ameriprise 403b for PYRL-P-10/29/2021	10/29/2021	1,241.66	10 L 100 4730 2160 00 000000	1,241.66	
<i>Administraton / Accrual/Summary Accounts</i>						
10/29/2021	201703207	Wire Transfer	AXA Equitable Insurance Company			35,308.69
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T020.10292021.D	3T020 - AXA Equit 403b for PYRL-P-10/29/2021	10/29/2021	35,308.69	10 L 100 4730 2160 00 000000	34,133.69	
<i>Administraton / Accrual/Summary Accounts</i>						



## AP Check Register

AP Run: AP-P-10/29/2021 — Post Date: 2021-10-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/29/2021	201703207	Wire Transfer	AXA Equitable Insurance Company			35,308.69
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
				20 L 100 4730 2160 00 000000	1,175.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/29/2021	201703208	Wire Transfer	AXA Equitable Insurance Company 457(b)			7,291.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S020.10292021.D	3S020 - AXA Equit 457(b) for PYRL-P-10/29/2021	10/29/2021	7,291.07	10 L 100 4730 2160 00 000000	7,291.07	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/29/2021	201703209	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>	<b>Amount</b>	
3R020.10292021.D	3R020 - AXA Equit 403b Roth for PYRL-P-10/29/2021	10/29/2021	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>		
10/29/2021	201703210	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>	
8W000.10292021.D	8W000 - Wage Deduction for PYRL-P-10/29/2021	10/29/2021	1,934.08	10 L 100 4820 0000 00 000000	860.52	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4820 0000 00 000000	1,073.56	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-10/29/2021 — Post Date: 2021-10-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/29/2021	201703211	Wire Transfer	Fidelity Investments			32,825.89
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T030.10292021.D	3T030 - Fidelity 403b for PYRL-P-10/29/2021	10/29/2021	32,825.89			
				10 L 100 4730 2160 00 000000	32,264.89	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	561.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/29/2021	201703212	Wire Transfer	Fidelity Investments 457(b)			3,055.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S030.10292021.D	3S030 - Fidelity 457(b) for PYRL-P-10/29/2021	10/29/2021	3,055.00			
				10 L 100 4730 2160 00 000000	3,055.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/29/2021	201703213	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>	
3R030.10292021.D	3R030 - Fidelity 403b Roth for PYRL-P-10/29/2021	10/29/2021	11,009.33			
				10 L 100 4730 2160 00 000000	11,009.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/29/2021	201703214	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>	
3T040.10292021.D	3T040 - Foresters 403b for PYRL-P-10/29/2021	10/29/2021	2,300.00			
				10 L 100 4730 2160 00 000000	2,300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-10/29/2021 — Post Date: 2021-10-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/29/2021	201703215	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>	
3T050.10292021.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-10/29/2021	10/29/2021	1,574.00	10 L 100 4730 2160 00 000000	1,524.00	
				Administraton / Accrual/Summary Accounts		
				20 L 100 4730 2160 00 000000	50.00	
				Administraton / Accrual/Summary Accounts		
10/29/2021	201703216	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>	
3T060.10292021.D	3T060 - Horace Mann 403b for PYRL-P-10/29/2021	10/29/2021	850.00	10 L 100 4730 2160 00 000000	850.00	
				Administraton / Accrual/Summary Accounts		
10/29/2021	201703217	Wire Transfer	IDES/IL Dept Of Employment Security			9.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
10.29.21 - fees	IDES Unemployment fees due for 6/30/2021	10/29/2021	9.56	10 E 100 2310 3840 10 002311	9.56	
				Administraton / Tort		
10/29/2021	201703218	Wire Transfer	Illinois Dept Of Revenue			146,209.64
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9SIT%.10292021.D	9SIT% - ADD IL TAX PERCENT for PYRL-P-10/29/2021	10/29/2021	14.60	10 L 100 4810 0000 00 000000	14.60	
				Administraton / Accrual/Summary Accounts		

## AP Check Register

AP Run: AP-P-10/29/2021 — Post Date: 2021-10-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/29/2021	201703218	Wire Transfer	Illinois Dept Of Revenue			146,209.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9SIT0.10292021.D	9SIT0 - Illinois Stat Tax for PYRL-P-10/29/2021	10/29/2021	145,318.91			
				10 L 100 4810 0000 00 000000	136,261.13	
				<i>Administraton / Accrual/Summary Accounts</i>		
				15 L 100 4810 0000 00 000000	962.06	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4810 0000 00 000000	8,052.95	
				<i>Administraton / Accrual/Summary Accounts</i>		
				40 L 100 4810 0000 00 000000	42.77	
				<i>Administraton / Accrual/Summary Accounts</i>		
9SITA.10292021.D	9SITA - Additional IL State Tax Amt for PYRL-P-10/29/2021	10/29/2021	876.13			
				10 L 100 4810 0000 00 000000	876.13	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/29/2021	201703219	Wire Transfer	Illinois Municipal Retirement Fund			108,936.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21500.10292021.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-10/29/2021	10/29/2021	10,376.59			
				10 L 100 4710 2120 00 000000	6,609.43	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4710 2120 00 000000	3,767.16	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-10/29/2021 — Post Date: 2021-10-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/29/2021	201703219	Wire Transfer	Illinois Municipal Retirement Fund			108,936.34
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2IE00.10292021.D	2IE00 - IMRF for PYRL-P-10/29/2021		10/29/2021	31,657.32		
					50 L 100 4710 2120 00 000000	31,657.32
					<i>Administraton / Accrual/Summary Accounts</i>	
2IR00.10292021.B	2IR00 - IMRF for PYRL-P-10/29/2021		10/29/2021	66,902.43		
					50 L 100 4710 2120 00 000000	66,902.43
					<i>Administraton / Accrual/Summary Accounts</i>	
10/29/2021	201703220	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>
3T070.10292021.D	3T070 - VOYA/ING 403b for PYRL-P-10/29/2021		10/29/2021	695.00		
					10 L 100 4730 2160 00 000000	695.00
					<i>Administraton / Accrual/Summary Accounts</i>	
10/29/2021	201703221	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>
3T075.10292021.D	3T075 - ING/Windsor 403b for PYRL-P-10/29/2021		10/29/2021	35.00		
					20 L 100 4730 2160 00 000000	35.00
					<i>Administraton / Accrual/Summary Accounts</i>	
10/29/2021	201703222	Wire Transfer	Internal Revenue Service Center			585,641.62
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9FICA.10292021.B	9FICA - Social Security Tax for PYRL-P-10/29/2021		10/29/2021	48,069.59		
					51 L 100 4800 2130 00 000000	48,069.59
					<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-10/29/2021 — Post Date: 2021-10-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2021	201703222	Wire Transfer	Internal Revenue Service Center	585,641.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.10292021.D	9FICA - Social Security Tax for PYRL-P-10/29/2021	10/29/2021	48,069.59	51 L 100 4800 2130 00 000000	48,069.59
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT%.10292021.D	9FIT% - Add Fed Tax % for PYRL-P-10/29/2021	10/29/2021	347.15	10 L 100 4800 0000 00 000000	347.15
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.10292021.D	9FIT0 - Federal Tax for PYRL-P-10/29/2021	10/29/2021	373,419.92	10 L 100 4800 0000 00 000000	355,345.25
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4800 0000 00 000000	1,643.21
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	16,342.80
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4800 0000 00 000000	88.66
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.10292021.D	9FITA - Additional Federal Tax Amt for PYRL-P-10/29/2021	10/29/2021	15,370.25	10 L 100 4800 0000 00 000000	15,155.25
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	215.00
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-10/29/2021 — Post Date: 2021-10-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2021	201703222	Wire Transfer	Internal Revenue Service Center	585,641.62	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9MEDI.10292021.B	9MEDI - Medicare Tax for PYRL-P-10/29/2021	10/29/2021	50,133.12	51 L 100 4800 2140 00 000000	50,133.12
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.10292021.D	9MEDI - Medicare Tax for PYRL-P-10/29/2021	10/29/2021	50,232.00	51 L 100 4800 2140 00 000000	50,232.00
				<i>Administraton / Accrual/Summary Accounts</i>	
10/29/2021	201703223	Wire Transfer	Lincoln Investment Planning Inc	8,266.94	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T080.10292021.D	3T080 - Lincoln Investment 403b for PYRL-P-10/29/2021	10/29/2021	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>	
10/29/2021	201703224	Wire Transfer	Lincoln Investment Planning Inc 457	4,063.84	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3S085.10292021.D	3S085 - Lincoln Investment 457(b) for PYRL-P-10/29/2021	10/29/2021	4,063.84	10 L 100 4730 2160 00 000000	4,063.84
				<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
10/29/2021	201703225	Wire Transfer	Lincoln Investment Planning Inc ROTH			1,683.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R080.10292021.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-10/29/2021	10/29/2021	1,683.33	10 L 100 4730 2160 00 000000	1,683.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/29/2021	201703226	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>	
3T100.10292021.D	3T100 - MetLife 403b for PYRL-P-10/29/2021	10/29/2021	800.00	10 L 100 4730 2160 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/29/2021	201703227	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>	
3T110.10292021.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-10/29/2021	10/29/2021	10,217.50	10 L 100 4730 2160 00 000000	10,217.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/29/2021	201703228	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>	
3T110.10292021.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-10/29/2021	10/29/2021	225.00	10 L 100 4730 2160 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		



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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2021	201703229	Wire Transfer	Oppenheimer Funds ROTH	1,530.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R110.10292021.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-10/29/2021	10/29/2021	1,530.00	
				10 L 100 4730 2160 00 000000
				1,530.00
				<i>Administraton / Accrual/Summary Accounts</i>
10/29/2021	201703230	Wire Transfer	Teachers Health Insurance	43,086.31
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1HBAD.10292021.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-10/29/2021	10/29/2021	107.76	
				10 L 100 4710 2118 00 000000
				107.76
				<i>Administraton / Accrual/Summary Accounts</i>
1HE00.10292021.D	1HE00 - Teachers' Health Insurance for PYRL-P-10/29/2021	10/29/2021	24,554.62	
				10 L 100 4710 2118 00 000000
				24,510.89
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4710 2118 00 000000
				14.81
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2118 00 000000
				28.92
				<i>Administraton / Accrual/Summary Accounts</i>
1HR00.10292021.B	1HR00 - Teachers Health Insurance for PYRL-P-10/29/2021	10/29/2021	18,279.47	
				10 L 100 4710 2118 00 000000
				18,246.91
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-10/29/2021 — Post Date: 2021-10-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2021	201703230	Wire Transfer	Teachers Health Insurance	43,086.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				15 L 100 4710 2118 00 000000	11.03
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	21.53
				<i>Administraton / Accrual/Summary Accounts</i>	
1HRAD.10292021.B	1HRAD - Teachers Health Insurance3 for PYRL-P-10/29/2021	10/29/2021	80.22	10 L 100 4710 2118 00 000000	80.22
				<i>Administraton / Accrual/Summary Accounts</i>	
274796-THIS	THIS Invoice for Adjustment to Earnings (2019-20 -Maltese)	10/29/2021	64.24	10 L 100 4710 2118 00 000000	64.24
				<i>Administraton / Accrual/Summary Accounts</i>	
10/29/2021	201703231	Wire Transfer	Teachers Retirement System	264,586.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TBAD.10292021.B	1TBAD - Teachers' Retirement4 for PYRL-P-10/29/2021	10/29/2021	1,077.56	10 L 100 4710 2115 00 000000	1,077.56
				<i>Administraton / Accrual/Summary Accounts</i>	
1TE00.10292021.D	1TE00 - Teachers' Retirement for PYRL-P-10/29/2021	10/29/2021	245,546.93	10 L 100 4710 2115 00 000000	245,109.66
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	148.14
				<i>Administraton / Accrual/Summary Accounts</i>	

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AP Run: AP-P-10/29/2021 — Post Date: 2021-10-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2021	201703231	Wire Transfer	Teachers Retirement System	264,586.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4710 2115 00 000000	289.13
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.10292021.B	1TG00 - TRS Grant Contribution for PYRL-P-10/29/2021	10/29/2021	1,783.00	10 L 100 4710 2115 00 000000	1,783.00
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.10292021.B	1TR00 - Teachers' Retirement for PYRL-P-10/29/2021	10/29/2021	15,824.17	10 L 100 4710 2115 00 000000	15,795.99
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	9.54
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	18.64
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.10292021.B	1TRAD - Teachers' Retirement3 for PYRL-P-10/29/2021	10/29/2021	69.45	10 L 100 4710 2115 00 000000	69.45
				<i>Administraton / Accrual/Summary Accounts</i>	
274796-TRS	TRS Invoice for Adjustment to Earnings (2019-20 -Maltese)	10/29/2021	284.90	10 L 100 4710 2115 00 000000	284.90
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2021	201703232	Wire Transfer	Wisconsin Dept of Revenue	639.53	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9WIT0.10292021.D	9WIT0 - Wisconsin State Tax for PYRL-P-10/29/2021	10/29/2021	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>	
10/29/2021	9000147339	ACH	Aetna	113,455.39	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
10.01.21 BP 1001-D	October 2021 Aetna Dental PPO Fees	10/29/2021	2,206.05		
				10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2234 00 000000	-4,080.33
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8234 00 000000	188.65
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2234 00 000000	204.81
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2234 00 000000	5,892.92
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2234 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	

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AP Run: AP-P-10/29/2021 — Post Date: 2021-10-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2021	9000147339	ACH	Aetna	113,455.39	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 L 100 4720 2234 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
10.01.21 BP 1001-M	October 2021 Aetna Medical Fees	10/29/2021	100,133.28	10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2224 00 000000	2,256.63
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2228 00 000000	13,808.37
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2229 00 000000	-64,341.80
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8224 00 000000	248.84
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8228 00 000000	2,388.88
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8229 00 000000	5,225.64
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8299 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-10/29/2021 — Post Date: 2021-10-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2021	9000147339	ACH	Aetna	113,455.39	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				15 L 100 4720 2224 00 000000	3,425.70
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2228 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2229 00 000000	4,526.16
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2224 00 000000	21,565.65
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2228 00 000000	4,854.63
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2229 00 000000	105,168.80
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2224 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2228 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2229 00 000000	1,005.78
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-10/29/2021 — Post Date: 2021-10-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2021	9000147339	ACH	Aetna	113,455.39	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 L 100 4720 2224 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2228 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2229 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
10.01.21 BP 1002-D	October 2021 Aetna Dental DMO Premiums	10/29/2021	4,258.49	10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2236 00 000000	2,624.81
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2236 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2236 00 000000	1,633.68
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2236 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2236 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-10/29/2021 — Post Date: 2021-10-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/29/2021	9000147339	ACH	Aetna			113,455.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10.01.21 BP 1002-V	October 2021 Aetna Vision Premiums	10/29/2021	6,857.57	10 L 100 4720 0000 00 000000	0.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				10 L 100 4720 2240 00 000000	5,718.59	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				15 L 100 4720 2240 00 000000	50.67	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4720 2240 00 000000	1,088.31	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				40 L 100 4720 2240 00 000000	0.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
10/29/2021	9000147340	ACH	BenefitWallet HSA Operations			20,359.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0HSA0.10292021.B	0HSA0 - Health Savings Account for PYRL-P-10/29/2021	10/29/2021	2,000.00	10 L 100 4720 2250 00 000000	2,000.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
0HSA0.10292021.D	0HSA0 - Health Savings Account for PYRL-P-10/29/2021	10/29/2021	18,359.37	10 L 100 4720 2250 00 000000	18,259.37	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4720 2250 00 000000	100.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	



## AP Check Register

AP Run: AP-P-10/29/2021 — Post Date: 2021-10-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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10/29/2021	9000147341	ACH	Duffy, Peter	1,663.31
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W018.10292021.D	L Duffy Maintenance	10/29/2021	1,663.31	10 L 100 4820 0000 00 000000	1,663.31
<i>Administraton / Accrual/Summary Accounts</i>					

10/29/2021	9000147342	ACH	GESSA (Glenbrook Support Staff Assoc)	1,357.00
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D200.10292021.D	6D200 - Dues - GESSA for PYRL-P-10/29/2021	10/29/2021	1,357.00	10 L 100 4820 0000 00 000000	1,316.75
<i>Administraton / Accrual/Summary Accounts</i>					
				15 L 100 4820 0000 00 000000	5.75
<i>Administraton / Accrual/Summary Accounts</i>					
				20 L 100 4820 0000 00 000000	23.00
<i>Administraton / Accrual/Summary Accounts</i>					
				40 L 100 4820 0000 00 000000	11.50
<i>Administraton / Accrual/Summary Accounts</i>					

10/29/2021	9000147343	ACH	Glenbrook Education Association	16,450.56
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D100.10292021.D	6D100 - Dues - GEA for PYRL-P-10/29/2021	10/29/2021	16,450.56	10 L 100 4820 0000 00 000000	16,450.56
<i>Administraton / Accrual/Summary Accounts</i>					

## AP Check Register

AP Run: AP-P-10/29/2021 — Post Date: 2021-10-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/29/2021	9000147344	ACH	Newberry, Jennifer	1,553.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8W021.10292021.D	Case # 2017 D 1149 (S. Nemecek)	10/29/2021	1,553.00	10 L 100 4820 0000 00 000000	1,553.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
				<b>Total:</b>	<b>\$1,438,309.80</b>

AP-P-10/29/2021 Summary		
Type	Count	Amount
Regular	1	110.00
ACH Checks:	6	154,838.63
Wire Transfers:	29	1,283,361.17
<b>Total:</b>	<b>36</b>	<b>\$1,438,309.80</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<u>Fund</u>	<u>Total</u>
10 - Education Fund	958,647.97
15 - Glenbrook Aquatics	11,026.88
20 - Operations & Maintenance Fund	172,422.19
40 - Transportation Fund	1,148.71
50 - Municipal Retirement Fund	98,559.75
51 - Social Security Fund	196,504.30
95 - Glenbrook Aquatics	0.00
	<hr/>
	<b>\$1,438,309.80</b>