



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

**From:** Ms. Vicki Tarver

**Date:** May 24, 2021

**Re:** Approval of Payroll Disbursements

**Recommendation**

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,759,358.05.

**Background**

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

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

Disbursement Date(s): 5/14/2021		
Fund	Fund Description	Amount
10	Educational	\$3,399,639.01
20	Operations and Maintenance	\$172,789.43
30	Debt Service	\$0.00
40	Transportation	\$1,098.74
50	Municipal Retirement/Social Security	\$169,724.44
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$16,106.43
96	Community Programs	\$0.00
<b>Total</b>		<b>\$3,759,358.05</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 24th day of May, 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-05/14/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000137001	Abraham, Namitha	\$1,842.83	\$0.00	\$0.00	\$1,842.83
9000137850	Acasili, Charles D	\$106.72	\$0.00	\$0.00	\$106.72
9000137378	Adam, Poull	\$1,508.45	\$0.00	\$0.00	\$1,508.45
9000137379	Adam, Razzouk	\$1,510.23	\$0.00	\$0.00	\$1,510.23
9000137858	Adamis-Gorski, Politimi A	\$628.81	\$0.00	\$0.00	\$628.81
9000137380	Adamji, David	\$4,581.40	\$0.00	\$0.00	\$4,581.40
9000137381	Ader, Jeffrey John	\$316.99	\$0.00	\$0.00	\$316.99
9000137382	Adlon, Kyle	\$1,661.58	\$0.00	\$0.00	\$1,661.58
9000137383	Agins, Joan A	\$1,622.38	\$0.00	\$0.00	\$1,622.38
9000137384	Ahlgrim, Meghan E	\$2,456.73	\$0.00	\$500.00	\$2,956.73
9000137385	Ainscough, Erik D	\$1,412.69	\$0.00	\$0.00	\$1,412.69
9000137386	Albandia, Christopher	\$3,559.84	\$0.00	\$0.00	\$3,559.84
9000137387	Albeker, Laura M	\$1,302.15	\$0.00	\$0.00	\$1,302.15
9000137859	Alla, Vignesh	\$1,361.10	\$0.00	\$0.00	\$1,361.10
9000137002	Allen, Jessica	\$2,222.85	\$0.00	\$0.00	\$2,222.85
9000137003	Allen, Patrick J	\$1,551.10	\$0.00	\$100.00	\$1,651.10
9000137389	Alpert, Amelia G	\$728.76	\$0.00	\$785.00	\$1,513.76
9000136957	Alvarez, Sofia I	\$1,639.07	\$0.00	\$300.00	\$1,939.07
9000137390	Anderson Jr, Walter L	\$1,303.70	\$0.00	\$0.00	\$1,303.70
9000137391	Anderson, Lars D	\$1,478.88	\$0.00	\$0.00	\$1,478.88
9000137392	Andrews, Chiara	\$2,530.66	\$0.00	\$0.00	\$2,530.66
9000137393	Antolovic, Halina M	\$1,319.57	\$0.00	\$0.00	\$1,319.57
9000137860	Appel, Doris	\$1,575.38	\$0.00	\$0.00	\$1,575.38
9000137004	Arechar, Miguel R	\$1,617.62	\$0.00	\$0.00	\$1,617.62
9000137394	Arnett, Jennifer	\$1,913.16	\$0.00	\$750.00	\$2,663.16
9000137395	Ascencio, Blanca E	\$2,413.47	\$0.00	\$0.00	\$2,413.47
9000137005	Aschkenase, Michele B	\$1,234.30	\$0.00	\$0.00	\$1,234.30
9000137396	Azra, Vanessa M	\$1,053.58	\$0.00	\$0.00	\$1,053.58
9000137397	Bachmann, James M	\$2,989.85	\$0.00	\$750.00	\$3,739.85
9000137006	Baig, Humaira M	\$1,648.15	\$0.00	\$0.00	\$1,648.15
9000136958	Baig, Tariq	\$2,716.53	\$0.00	\$500.00	\$3,216.53
9000137398	Bailey, Stephanie E	\$3,164.05	\$0.00	\$0.00	\$3,164.05
9000137399	Bajjalieh, David Lee	\$1,030.71	\$0.00	\$0.00	\$1,030.71
9000137400	Baker, Lauren M	\$2,543.37	\$0.00	\$0.00	\$2,543.37
107327	Balabanos, Alexander	\$690.38	\$0.00	\$0.00	\$690.38

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

Payroll Run Description: PYRL-P-05/14/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000137401	Balabanos, Vickie	\$691.72	\$0.00	\$0.00	\$691.72
9000137402	Balabanos-Bank, Margaret	\$1,271.69	\$0.00	\$0.00	\$1,271.69
9000137007	Balaskas, Dimitra	\$1,899.70	\$0.00	\$0.00	\$1,899.70
9000137403	Ball-Ryan, Andrea R	\$2,969.70	\$0.00	\$0.00	\$2,969.70
9000137404	Banzragch, Narangerel	\$1,085.75	\$0.00	\$0.00	\$1,085.75
9000137388	Barajas, Stephanie C	\$2,446.20	\$0.00	\$0.00	\$2,446.20
9000137405	Barrera, Daniel	\$1,640.89	\$0.00	\$0.00	\$1,640.89
9000137861	Barton, Claudia	\$199.04	\$0.00	\$0.00	\$199.04
9000137008	Basford, Stefanie M	\$3,120.35	\$0.00	\$0.00	\$3,120.35
9000137406	Basilios, Christina	\$1,160.64	\$0.00	\$0.00	\$1,160.64
9000136959	Bassrawi, Margaret	\$793.43	\$0.00	\$0.00	\$793.43
9000137009	Bauer, Christina	\$4,143.68	\$0.00	\$0.00	\$4,143.68
9000137407	Bauman, Mark	\$2,503.86	\$0.00	\$1,300.00	\$3,803.86
9000137010	Baxmeyer, Alexandra	\$2,601.44	\$0.00	\$0.00	\$2,601.44
9000137408	Baxter, Michael Culver	\$1,320.23	\$0.00	\$0.00	\$1,320.23
9000137409	Bean, Ronald E	\$1,484.93	\$0.00	\$3,062.50	\$4,547.43
107328	Beidler, Juliann H	\$395.01	\$0.00	\$0.00	\$395.01
9000137011	Bellman, James A	\$1,343.52	\$0.00	\$0.00	\$1,343.52
9000137410	Benca, Julie	\$2,631.64	\$0.00	\$500.00	\$3,131.64
9000137411	Benitez, Javier	\$988.47	\$0.00	\$810.00	\$1,798.47
9000137012	Bennett, Juliet D	\$1,131.47	\$0.00	\$250.00	\$1,381.47
9000136960	Benson, Anne M	\$754.77	\$0.00	\$0.00	\$754.77
9000137013	Benson, Bradley	\$3,780.16	\$0.00	\$0.00	\$3,780.16
9000137412	Bentley, Jennifer Lynn	\$2,702.65	\$0.00	\$0.00	\$2,702.65
9000137014	Benyamin, Kuliana	\$1,282.18	\$0.00	\$0.00	\$1,282.18
9000137862	Berg, Cynthia L	\$169.61	\$0.00	\$0.00	\$169.61
9000137015	Berg, Jason D	\$3,759.64	\$0.00	\$0.00	\$3,759.64
9000137016	Berg, Robert J	\$5,259.94	\$0.00	\$0.00	\$5,259.94
9000137351	Berk, Lauren	\$1,244.87	\$0.00	\$0.00	\$1,244.87
9000137413	Berkley, Steven A	\$2,675.11	\$0.00	\$0.00	\$2,675.11
9000137414	Berkson, David A	\$2,821.38	\$0.00	\$0.00	\$2,821.38
9000137415	Berlin, Deborah A	\$2,415.67	\$0.00	\$0.00	\$2,415.67
9000137017	Berman, Lindsey I	\$2,972.68	\$0.00	\$0.00	\$2,972.68
9000137018	Bernstein, Sandra L	\$1,209.47	\$0.00	\$0.00	\$1,209.47
9000137416	Bertke, Matthew I	\$3,306.09	\$0.00	\$0.00	\$3,306.09

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000137417	Biscotakis, Georgia	\$1,475.44	\$0.00	\$0.00	\$1,475.44
9000137418	Bish, Scott M	\$2,349.21	\$0.00	\$0.00	\$2,349.21
9000137419	Blanchard, Jaqueline D	\$2,580.05	\$0.00	\$0.00	\$2,580.05
9000137420	Blix, John T	\$1,768.66	\$0.00	\$0.00	\$1,768.66
9000137019	Block, Leanne Kuhlman	\$3,638.80	\$0.00	\$0.00	\$3,638.80
9000137421	Boarini, Matthew G	\$1,574.37	\$0.00	\$0.00	\$1,574.37
9000137863	Bock, Megan	\$969.03	\$0.00	\$0.00	\$969.03
9000137422	Boehmer, Dana K	\$3,971.86	\$0.00	\$0.00	\$3,971.86
9000137423	Bolf, Kara	\$3,808.46	\$0.00	\$0.00	\$3,808.46
9000137424	Bolf, Steven	\$3,947.41	\$0.00	\$0.00	\$3,947.41
9000137020	Bonner, Lauren	\$5,099.93	\$0.00	\$0.00	\$5,099.93
9000137021	Borisova, Svetlana V	\$2,005.75	\$0.00	\$0.00	\$2,005.75
9000137425	Boron, Brian Z	\$2,115.46	\$0.00	\$0.00	\$2,115.46
9000137864	Bouras, Maria	\$1,561.59	\$0.00	\$0.00	\$1,561.59
9000137022	Bourke, Matthew	\$2,304.52	\$0.00	\$0.00	\$2,304.52
9000137426	Bowen, Esther E	\$3,781.78	\$0.00	\$150.00	\$3,931.78
9000137023	Boyle, David	\$5,186.65	\$0.00	\$0.00	\$5,186.65
9000137427	Boyle, Michael	\$1,966.04	\$0.00	\$0.00	\$1,966.04
9000137024	Bozacki-Rae, Joyce	\$3,782.27	\$0.00	\$500.00	\$4,282.27
9000137025	Brandt, Sean M	\$3,555.89	\$0.00	\$0.00	\$3,555.89
9000137428	Brase, Noah	\$2,730.43	\$0.00	\$0.00	\$2,730.43
9000137429	Braude, Damien Benjamin	\$3,856.25	\$0.00	\$0.00	\$3,856.25
9000137026	Brescia, Meghan A	\$2,421.21	\$0.00	\$0.00	\$2,421.21
9000136961	Bretag, Ryan Scot	\$5,676.54	\$0.00	\$0.00	\$5,676.54
9000137027	Briggs, Daniel N	\$3,062.07	\$0.00	\$0.00	\$3,062.07
9000137028	Broeker, Timothy	\$2,695.59	\$0.00	\$0.00	\$2,695.59
9000137029	Brosnan, Kathleen C	\$3,771.30	\$0.00	\$0.00	\$3,771.30
9000137030	Brosnan, Renee	\$2,680.21	\$0.00	\$1,250.00	\$3,930.21
9000137031	Brown, Aaron L	\$2,507.69	\$0.00	\$0.00	\$2,507.69
9000137352	Brown, Allyson J	\$1,173.32	\$0.00	\$0.00	\$1,173.32
9000136948	Brown, Kelly A	\$2,240.05	\$0.00	\$0.00	\$2,240.05
9000137430	Brown-Harris, Melissa A	\$1,288.85	\$0.00	\$0.00	\$1,288.85
9000137032	Bruno, Joseph M	\$2,294.35	\$0.00	\$0.00	\$2,294.35
107308	Brydon, Robert R	\$1,518.63	\$0.00	\$0.00	\$1,518.63
9000137033	Bucklin, Bridget A	\$3,001.23	\$0.00	\$0.00	\$3,001.23

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

Payroll Run Description: PYRL-P-05/14/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000137431	Budny, Kaitlin F	\$2,154.29	\$0.00	\$0.00	\$2,154.29
107329	Bumbaris, Madelyn M	\$175.89	\$0.00	\$0.00	\$175.89
9000137865	Burak, Edward	\$890.12	\$0.00	\$0.00	\$890.12
9000137432	Buresh, Carol A	\$2,224.12	\$0.00	\$0.00	\$2,224.12
9000137433	Bushek, Elizabeth	\$3,916.95	\$0.00	\$0.00	\$3,916.95
9000137034	Butler, Mary Kathleen	\$1,267.14	\$0.00	\$0.00	\$1,267.14
9000137866	Cagen, Darcy	\$1,002.68	\$0.00	\$0.00	\$1,002.68
9000137035	Calabrese, Randy L	\$1,940.71	\$0.00	\$0.00	\$1,940.71
9000137434	Camacho, Lindsey S	\$2,915.61	\$0.00	\$200.00	\$3,115.61
9000136949	Campbell, Jacqueline Keika	\$366.04	\$0.00	\$0.00	\$366.04
9000137036	Campbell, Michael A	\$3,900.19	\$0.00	\$0.00	\$3,900.19
9000137435	Campe, Grace	\$790.50	\$0.00	\$0.00	\$790.50
9000137353	Canales, Elizabeth V.C.	\$1,084.84	\$0.00	\$0.00	\$1,084.84
9000137436	Canary, Margaret B	\$2.33	\$0.00	\$0.00	\$2.33
9000137037	Capalbo, Nicholas M	\$3,222.32	\$0.00	\$0.00	\$3,222.32
9000137038	Capota, Diana	\$619.09	\$0.00	\$0.00	\$619.09
9000136962	Carlson, Paul L	\$2,443.17	\$0.00	\$0.00	\$2,443.17
9000137437	Carmen, Nicole E P	\$2,718.67	\$0.00	\$0.00	\$2,718.67
9000137438	Carpenter, Daniel J	\$3,042.90	\$0.00	\$0.00	\$3,042.90
9000137039	Carranza, Lauren A	\$2,269.30	\$0.00	\$0.00	\$2,269.30
9000137439	Carroll, Lauren E	\$2,383.02	\$0.00	\$0.00	\$2,383.02
9000137440	Carsello, Rosemarie	\$934.14	\$0.00	\$1,500.00	\$2,434.14
9000137040	Cartagena, Hector A	\$1,829.32	\$0.00	\$0.00	\$1,829.32
9000137441	Cascio, Rachel M	\$1,167.31	\$0.00	\$0.00	\$1,167.31
9000137442	Castaneda, Valerie J	\$1,139.16	\$0.00	\$0.00	\$1,139.16
9000137354	Castelli, Paul R	\$2,335.55	\$0.00	\$0.00	\$2,335.55
107321	Castillo, Michael V	\$1,806.91	\$0.00	\$0.00	\$1,806.91
9000137443	Castillo, Patrick T	\$3,722.70	\$0.00	\$0.00	\$3,722.70
9000137041	Catalano, John	\$3,527.58	\$0.00	\$500.00	\$4,027.58
9000137444	Catsaros, Anthony C	\$2,576.50	\$0.00	\$0.00	\$2,576.50
9000137042	Catsaros, Helen C	\$1,413.90	\$0.00	\$0.00	\$1,413.90
9000137867	Challberg, Melanie	\$149.38	\$0.00	\$0.00	\$149.38
9000137445	Chambers, Heather M	\$3,269.26	\$0.00	\$0.00	\$3,269.26
9000137446	Chandiles, Maria A	\$1,138.64	\$0.00	\$0.00	\$1,138.64
9000137043	Charlesworth, Julia P	\$960.75	\$0.00	\$0.00	\$960.75

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

Payroll Run Description: PYRL-P-05/14/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000137447	Chernyavsky, Michael	\$1,470.29	\$0.00	\$0.00	\$1,470.29
9000137868	Cheslock, Lisa	\$54.29	\$0.00	\$0.00	\$54.29
9000136963	Cheung, Wan Lai	\$3,470.65	\$0.00	\$0.00	\$3,470.65
9000137448	Chiado, Annie J	\$2,977.67	\$0.00	\$0.00	\$2,977.67
9000137044	Chilver, Kelly Marie	\$2,461.55	\$0.00	\$0.00	\$2,461.55
9000137449	Choldin, Mary	\$4,276.25	\$0.00	\$0.00	\$4,276.25
9000137045	Chou, Wanyin	\$1,372.38	\$0.00	\$0.00	\$1,372.38
9000137046	Cicciu, Jennifer H	\$3,050.99	\$0.00	\$0.00	\$3,050.99
9000137450	Cichowski, Timothy	\$5,630.03	\$0.00	\$0.00	\$5,630.03
9000137451	Cieplik, Thomas C	\$2,911.64	\$0.00	\$0.00	\$2,911.64
9000137452	Clendenning, Adam Joseph	\$3,408.79	\$0.00	\$0.00	\$3,408.79
9000137453	Coady, Angela D	\$1,154.82	\$0.00	\$0.00	\$1,154.82
9000137454	Cohen, Deborah Ann	\$3,657.99	\$0.00	\$100.00	\$3,757.99
9000137047	Cohen, Kelli	\$2,794.90	\$0.00	\$0.00	\$2,794.90
9000137048	Collazo, Egrain	\$1,916.37	\$0.00	\$0.00	\$1,916.37
9000137049	Collins, Elisabeth	\$889.99	\$0.00	\$0.00	\$889.99
9000137050	Collins, Nicole G	\$2,189.57	\$0.00	\$0.00	\$2,189.57
9000137455	Como, Angela M	\$108.02	\$0.00	\$0.00	\$108.02
9000137051	Cooper, Christopher J	\$4,689.24	\$0.00	\$0.00	\$4,689.24
9000137456	Cooper, Joy	\$3,856.26	\$0.00	\$0.00	\$3,856.26
9000137457	Cope, Bryan M	\$4,173.17	\$0.00	\$0.00	\$4,173.17
9000137458	Corcoles, Kelly M	\$2,223.59	\$0.00	\$0.00	\$2,223.59
9000137052	Corfield, Susan K	\$3,717.13	\$0.00	\$0.00	\$3,717.13
9000137459	Corrigan, Abraham	\$1,608.38	\$0.00	\$0.00	\$1,608.38
9000137460	Corrigan, Alyssa V	\$2,633.80	\$0.00	\$0.00	\$2,633.80
9000137461	Coskey, Kathy A	\$3,430.30	\$0.00	\$0.00	\$3,430.30
9000137462	Cottrell, Dayna E	\$3,046.71	\$0.00	\$0.00	\$3,046.71
9000137463	Cowhey, Robert E	\$1,943.08	\$0.00	\$0.00	\$1,943.08
9000137053	Cowin, Angela	\$1,479.77	\$0.00	\$0.00	\$1,479.77
9000137464	Cowlin, John L	\$2,577.56	\$0.00	\$1,400.00	\$3,977.56
9000137465	Crandus, Yitzchak Hillel	\$3,607.97	\$0.00	\$125.00	\$3,732.97
9000137466	Creighton, Kerry J	\$1,522.35	\$0.00	\$0.00	\$1,522.35
107330	Creighton, Thomas	\$1,361.10	\$0.00	\$0.00	\$1,361.10
9000137467	Croak, Laura D	\$1,802.35	\$0.00	\$0.00	\$1,802.35
9000137468	Crost, Carolyn R	\$557.08	\$0.00	\$0.00	\$557.08

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

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Glenbrook High School District 225

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9000137469	Cummings, Lara E	\$5,122.11	\$0.00	\$0.00	\$5,122.11
9000137054	Cunningham, Karen M	\$4,626.71	\$0.00	\$250.00	\$4,876.71
9000137055	Curington, Allen	\$1,169.96	\$0.00	\$500.00	\$1,669.96
9000137470	Curtin, Michael David	\$1,185.20	\$0.00	\$0.00	\$1,185.20
9000137471	Cygnar, John V	\$986.57	\$0.00	\$0.00	\$986.57
9000137056	Dahari, Dorit	\$2,600.18	\$0.00	\$0.00	\$2,600.18
9000136950	D'Andrea, Samantha J	\$791.18	\$0.00	\$0.00	\$791.18
9000137057	Daniels, Darlene J	\$1,379.34	\$0.00	\$0.00	\$1,379.34
9000137472	Daniels, Mark A	\$1,560.32	\$0.00	\$0.00	\$1,560.32
9000137473	Dankha, Adam W	\$1,677.29	\$0.00	\$0.00	\$1,677.29
9000137058	Davidson, Chad	\$3,149.73	\$0.00	\$0.00	\$3,149.73
9000137474	Davis, Sarah E	\$1,689.57	\$0.00	\$0.00	\$1,689.57
9000136964	Davito, Jeanne A	\$2,039.28	\$0.00	\$0.00	\$2,039.28
9000137475	Deal, Conor J	\$763.50	\$0.00	\$0.00	\$763.50
9000137059	Dean, Debbie L	\$1,261.10	\$0.00	\$0.00	\$1,261.10
9000137869	Debes, William	\$895.02	\$0.00	\$0.00	\$895.02
9000137476	Dec, Mark E	\$2,747.33	\$0.00	\$0.00	\$2,747.33
9000137060	DeGroot, James P	\$974.07	\$0.00	\$0.00	\$974.07
9000137061	DeKuiper, Christopher C	\$3,623.20	\$0.00	\$0.00	\$3,623.20
9000137477	Demeas, Daisy M	\$1,580.90	\$0.00	\$0.00	\$1,580.90
107316	Derrig, Kelly A	\$986.57	\$0.00	\$0.00	\$986.57
9000137062	Deschamps, Kimberly D	\$1,609.88	\$0.00	\$0.00	\$1,609.88
9000137355	Dick, Silas F	\$2,660.93	\$0.00	\$0.00	\$2,660.93
9000137478	Dickson, Hannah L	\$956.73	\$0.00	\$0.00	\$956.73
9000137063	DiCristofano, Antonio P	\$3,765.99	\$0.00	\$0.00	\$3,765.99
9000137479	Dillon, Diane K	\$3,040.39	\$0.00	\$1,250.00	\$4,290.39
9000137480	Dillon, Eileen	\$930.57	\$0.00	\$0.00	\$930.57
107323	DiLorenzo, Jacquelyn Hicks	\$125.64	\$0.00	\$0.00	\$125.64
9000137064	Doebler, Christopher M	\$1,144.30	\$0.00	\$1,000.00	\$2,144.30
9000137065	Domke, Amy	\$2,952.93	\$0.00	\$0.00	\$2,952.93
9000137066	Donaubauer, Susan C	\$1,333.71	\$0.00	\$0.00	\$1,333.71
9000137481	Dorn, Kelly A	\$2,676.10	\$0.00	\$250.00	\$2,926.10
9000137067	Doumitt, Marjorie	\$1,263.71	\$0.00	\$0.00	\$1,263.71
9000137482	Dowlatshahi, Sara G	\$1,072.31	\$0.00	\$0.00	\$1,072.31
9000137068	Doyel, Meghan L	\$1,261.70	\$0.00	\$0.00	\$1,261.70



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

Payroll Run Description: PYRL-P-05/14/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000137483	Doyle, Robin R	\$4,601.96	\$0.00	\$0.00	\$4,601.96
9000137069	Drevline, Timothy	\$4,659.13	\$0.00	\$0.00	\$4,659.13
9000137484	Drews, Claire	\$2,862.89	\$0.00	\$0.00	\$2,862.89
9000137485	Drone, Matthew E	\$4,453.85	\$0.00	\$0.00	\$4,453.85
9000137070	Drucker, Christine C	\$4,079.67	\$0.00	\$375.00	\$4,454.67
9000137486	Duffy, Laura	\$2,899.11	\$0.00	\$0.00	\$2,899.11
9000137487	Dugandzic, Madlena Angela	\$279.36	\$0.00	\$0.00	\$279.36
9000137071	Dul, Ryan S	\$2,907.08	\$0.00	\$125.00	\$3,032.08
9000137488	Dundovich, Katelyn R	\$1,030.58	\$0.00	\$0.00	\$1,030.58
9000136965	Dupke, Shane M	\$1,608.39	\$0.00	\$0.00	\$1,608.39
9000137072	Duran, Maria Paula	\$2,222.31	\$0.00	\$0.00	\$2,222.31
9000137489	Duran, Mario	\$1,844.42	\$0.00	\$0.00	\$1,844.42
9000137073	Dusza, Christopher J	\$1,902.58	\$0.00	\$0.00	\$1,902.58
107322	Earle, Benjamin A	\$132.17	\$0.00	\$0.00	\$132.17
9000137870	Eastman, Catherine	\$171.98	\$0.00	\$0.00	\$171.98
9000137074	Edison, William F	\$2,841.75	\$0.00	\$0.00	\$2,841.75
9000137075	Eike, William R	\$5,615.63	\$0.00	\$135.00	\$5,750.63
9000137076	Eilers, Lauren M	\$1,431.92	\$0.00	\$0.00	\$1,431.92
9000137356	Eisenberg, Karen S	\$1,298.60	\$0.00	\$0.00	\$1,298.60
9000137490	Ekstrand, Emily J	\$3,531.39	\$0.00	\$150.00	\$3,681.39
9000137491	Elgass, Laura Jane	\$1,392.59	\$0.00	\$0.00	\$1,392.59
9000137077	Ellinger-Macon, Jamie E	\$2,331.28	\$0.00	\$750.00	\$3,081.28
9000137492	Elliott, Amie	\$2,617.52	\$0.00	\$1,000.00	\$3,617.52
9000137493	Elman, Judith M	\$619.59	\$0.00	\$0.00	\$619.59
9000137078	Emmert, Lauren E	\$1,872.38	\$0.00	\$0.00	\$1,872.38
9000137494	Endre, Kristin A	\$2,150.16	\$0.00	\$0.00	\$2,150.16
9000137079	English, Michael	\$5,117.56	\$0.00	\$0.00	\$5,117.56
9000137080	Epstein, Jacob	\$373.50	\$0.00	\$0.00	\$373.50
9000137495	Ericksen, Mary Ann	\$1,403.08	\$0.00	\$3,000.00	\$4,403.08
9000137081	Erwinski, Jason T	\$4,910.47	\$0.00	\$0.00	\$4,910.47
9000137082	Esmits, Jennifer M	\$2,320.68	\$0.00	\$0.00	\$2,320.68
9000137496	Esser, Alan E	\$2,725.43	\$0.00	\$50.00	\$2,775.43
9000137497	Etherton, Carol L	\$648.86	\$0.00	\$0.00	\$648.86
9000137083	Etherton, Eric T	\$4,299.47	\$0.00	\$500.00	\$4,799.47
9000137498	Ethington, Brittany A	\$2,771.91	\$0.00	\$0.00	\$2,771.91

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

Payroll Run Description: PYRL-P-05/14/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000137084	Etzwiler, Christopher S	\$1,415.85	\$0.00	\$0.00	\$1,415.85
9000137499	Fagel, Lauren S	\$4,071.92	\$0.00	\$0.00	\$4,071.92
9000137500	Farber, Stephen M	\$2,492.98	\$0.00	\$0.00	\$2,492.98
9000137501	Farekas, Sari N	\$2,046.27	\$0.00	\$0.00	\$2,046.27
9000137085	Fastert, Matthew J	\$4,126.01	\$0.00	\$0.00	\$4,126.01
9000137502	Fastert, Meaghan T	\$3,212.68	\$0.00	\$0.00	\$3,212.68
9000137086	Faulkner, Larry M	\$1,134.88	\$0.00	\$0.00	\$1,134.88
9000137503	Feeney, Julie Ann	\$4,074.24	\$0.00	\$0.00	\$4,074.24
9000137871	Feiereisel, Ronald	\$890.12	\$0.00	\$0.00	\$890.12
107331	Ferguson, Kari	\$621.60	\$0.00	\$0.00	\$621.60
9000137087	Ferrer, Joel F	\$1,182.02	\$0.00	\$0.00	\$1,182.02
9000137504	Field, Brenda M. Ward	\$4,045.86	\$0.00	\$250.00	\$4,295.86
9000137505	Field, Scott	\$3,125.04	\$0.00	\$350.00	\$3,475.04
9000137088	Figaro-Brandt, Beth Ann	\$3,965.84	\$0.00	\$0.00	\$3,965.84
9000137089	Finan, John Leo	\$5,561.64	\$0.00	\$0.00	\$5,561.64
9000137506	Fiore, Mackenzie Martin	\$1,285.81	\$0.00	\$0.00	\$1,285.81
9000137872	Fisher, Clayton	\$1,306.69	\$0.00	\$0.00	\$1,306.69
107332	Fiskow, Laura M	\$1,618.76	\$0.00	\$0.00	\$1,618.76
9000137507	Fitch, Danita M	\$3,562.25	\$0.00	\$0.00	\$3,562.25
9000137090	Fitzsimons, Karen A	\$4,483.76	\$0.00	\$0.00	\$4,483.76
9000137508	Flannery, Stacy	\$4,085.46	\$0.00	\$0.00	\$4,085.46
9000137091	Flannery-Day, Mary	\$2,116.64	\$0.00	\$0.00	\$2,116.64
9000137509	Flaws, Kenneth W	\$1,735.14	\$0.00	\$0.00	\$1,735.14
9000137357	Fleming, Robert M	\$3,146.21	\$0.00	\$0.00	\$3,146.21
9000137510	Flener, JoEllen	\$575.59	\$0.00	\$2,600.00	\$3,175.59
9000137511	Flickinger, Susan K	\$3,621.38	\$0.00	\$0.00	\$3,621.38
9000137512	Florczak, Alexander V	\$1,355.40	\$0.00	\$0.00	\$1,355.40
9000137873	Flores, Marcos N	\$875.77	\$0.00	\$0.00	\$875.77
9000137092	Fluegge, Danielle K	\$2,546.41	\$0.00	\$0.00	\$2,546.41
9000137513	Fogarty, Gerald	\$3,954.21	\$0.00	\$0.00	\$3,954.21
9000137093	Foster, Bonnie J	\$2,694.41	\$0.00	\$0.00	\$2,694.41
9000137514	Foster, Rick T	\$1,506.68	\$0.00	\$0.00	\$1,506.68
9000137094	Fournier, John M	\$3,724.99	\$0.00	\$0.00	\$3,724.99
9000137515	Fraher, Carrie J	\$2,537.06	\$0.00	\$0.00	\$2,537.06
9000136951	Frank, Daphne K	\$423.98	\$0.00	\$0.00	\$423.98

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

Payroll Run Description: PYRL-P-05/14/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000137358	Frankel, Susan M	\$2,685.36	\$0.00	\$850.00	\$3,535.36
9000137874	Franks, Zachery	\$1,490.55	\$0.00	\$0.00	\$1,490.55
9000137516	Franson, David C, Jr	\$2,201.77	\$0.00	\$0.00	\$2,201.77
9000137517	Frantell, Richard P	\$2,193.38	\$0.00	\$0.00	\$2,193.38
9000137095	French, Kathryn S	\$3,609.69	\$0.00	\$0.00	\$3,609.69
9000137096	Freund, Gary J	\$3,224.16	\$0.00	\$0.00	\$3,224.16
9000137518	Friedmann, Jennifer G	\$3,068.82	\$0.00	\$0.00	\$3,068.82
9000137097	Fry, Christopher Phillip	\$1,466.68	\$0.00	\$0.00	\$1,466.68
9000137519	Fuderer, Michele L	\$1,808.76	\$0.00	\$0.00	\$1,808.76
9000137098	Fuentes, Brenda N	\$1,142.01	\$0.00	\$0.00	\$1,142.01
9000137099	Fuentes, Efrain J	\$997.91	\$0.00	\$0.00	\$997.91
9000137520	Fuja, Stephanie R	\$2,819.57	\$0.00	\$0.00	\$2,819.57
9000137875	Furby, Ann	\$175.89	\$0.00	\$0.00	\$175.89
9000137521	Furse, Catherine F	\$1,138.30	\$0.00	\$50.00	\$1,188.30
9000137100	Gabler, Susan Ruthann	\$1,402.39	\$0.00	\$269.00	\$1,671.39
9000137522	Gallagher, Mark P	\$5,562.16	\$0.00	\$0.00	\$5,562.16
9000137101	Gallivan, Robert M	\$3,206.73	\$0.00	\$0.00	\$3,206.73
9000137102	Galson, Kerry K	\$4,265.72	\$0.00	\$0.00	\$4,265.72
9000136966	Gan, Alexandra	\$1,459.17	\$0.00	\$0.00	\$1,459.17
9000137103	Ganas, Nicholas	\$969.11	\$0.00	\$0.00	\$969.11
9000137523	Garbe, David W	\$2,362.21	\$0.00	\$0.00	\$2,362.21
9000137524	Garbe, Kimiko O	\$695.38	\$0.00	\$0.00	\$695.38
9000137104	Gardner, Jessica J	\$710.96	\$0.00	\$0.00	\$710.96
9000137525	Garrison, Sean W	\$4,121.92	\$0.00	\$800.00	\$4,921.92
9000137526	Gartner, Phillip	\$4,665.39	\$0.00	\$0.00	\$4,665.39
107333	Garvey, James	\$66.38	\$0.00	\$0.00	\$66.38
9000137105	Gatchalian, Ronald D	\$3,814.73	\$0.00	\$0.00	\$3,814.73
9000136967	Geallis, Elaine M	\$931.58	\$0.00	\$250.00	\$1,181.58
9000136968	Geanconteri, Mary Lou A	\$1,288.20	\$0.00	\$100.00	\$1,388.20
9000137106	Gebhardt, Ann	\$3,332.48	\$0.00	\$0.00	\$3,332.48
9000137107	Georgacakis, Justin S	\$4,115.99	\$0.00	\$400.00	\$4,515.99
9000137108	Gerbich, Justin	\$3,547.76	\$0.00	\$150.00	\$3,697.76
9000137109	Gerges, Nader	\$1,394.05	\$0.00	\$0.00	\$1,394.05
9000137876	Giannakopoulos, Sophia	\$945.39	\$0.00	\$0.00	\$945.39
9000137110	Gibbs, Johann C	\$142.37	\$0.00	\$0.00	\$142.37

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

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000137111	Gibbs, Paul B	\$2,440.51	\$0.00	\$0.00	\$2,440.51
9000137112	Gilchrist, John A	\$1,331.87	\$0.00	\$0.00	\$1,331.87
9000137527	Gillani, Riaz	\$1,413.58	\$0.00	\$0.00	\$1,413.58
9000137528	Glasebrook, Jaclyn M	\$2,972.00	\$0.00	\$0.00	\$2,972.00
9000137529	Glass, Scott	\$4,225.49	\$0.00	\$0.00	\$4,225.49
9000137530	Glynn Jr, James C	\$3,517.16	\$0.00	\$0.00	\$3,517.16
9000137113	Goldsmith, Amy B	\$2,947.41	\$0.00	\$750.00	\$3,697.41
9000137114	Gomez, Lilian Matheson	\$2,772.67	\$0.00	\$250.00	\$3,022.67
9000137115	Gonzalez, Lori L	\$2,839.41	\$0.00	\$278.99	\$3,118.40
9000137116	Goodman, Stephen Edmond	\$5,119.52	\$0.00	\$0.00	\$5,119.52
9000137531	Goodrich, Michelle A	\$1,361.08	\$0.00	\$0.00	\$1,361.08
9000137532	Goodrich, Rosanne	\$1,514.35	\$0.00	\$0.00	\$1,514.35
9000137533	Goodspeed, Kerry A	\$1,174.33	\$0.00	\$0.00	\$1,174.33
107309	Goreel, Amanda Hope	\$368.75	\$0.00	\$0.00	\$368.75
9000137534	Gorski, Daniel R	\$1,504.06	\$0.00	\$0.00	\$1,504.06
9000137535	Gould, David L	\$623.18	\$0.00	\$0.00	\$623.18
107310	Graham, Ryan M	\$1,100.22	\$0.00	\$0.00	\$1,100.22
9000136969	Gravel, Raoul J, III	\$5,846.05	\$0.00	\$100.00	\$5,946.05
9000137117	Grdinic, Marcel A	\$3,436.54	\$0.00	\$0.00	\$3,436.54
9000137536	Green, Aaron M	\$1,084.96	\$0.00	\$0.00	\$1,084.96
9000137537	Greenberg, Alan D	\$5,526.32	\$0.00	\$175.00	\$5,701.32
9000137118	Greenstein, Michael B	\$3,960.17	\$0.00	\$0.00	\$3,960.17
9000137538	Grenolds, Tara L	\$1,128.60	\$0.00	\$0.00	\$1,128.60
9000137119	Grimaldi IV, John	\$2,621.95	\$0.00	\$0.00	\$2,621.95
9000137539	Gruber, Lauren E	\$1,811.03	\$0.00	\$750.00	\$2,561.03
9000137540	Gudmundsson, Marianne	\$3,567.33	\$0.00	\$500.00	\$4,067.33
9000137359	Guertin, Marianne	\$902.85	\$0.00	\$0.00	\$902.85
9000137541	Gustavson, David	\$789.60	\$0.00	\$0.00	\$789.60
9000137542	Gutheim, Samantha	\$521.22	\$0.00	\$0.00	\$521.22
9000137120	Gutierrez, Katherine Elizabeth	\$3,003.78	\$0.00	\$750.00	\$3,753.78
9000137121	Gutierrez, Roberto	\$1,237.36	\$0.00	\$0.00	\$1,237.36
9000137543	Gutierrez, Sergio Jr	\$1,306.98	\$0.00	\$0.00	\$1,306.98
107317	Gyondla, Kyle J	\$363.67	\$0.00	\$0.00	\$363.67
9000137544	Ha, Seong Bong	\$3,493.59	\$0.00	\$0.00	\$3,493.59
9000137545	Haban, Patricia Marie	\$3,977.77	\$0.00	\$0.00	\$3,977.77

## 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
9000137122	Haggis, Matthew G	\$997.68	\$0.00	\$0.00	\$997.68
9000137123	Hagman, Eva Pauline	\$1,084.72	\$0.00	\$0.00	\$1,084.72
9000137546	Hague, Amy T	\$1,901.32	\$0.00	\$1,000.00	\$2,901.32
9000137547	Hall, Dawn R	\$4,520.05	\$0.00	\$0.00	\$4,520.05
9000137124	Hall, Susan S	\$572.12	\$0.00	\$0.00	\$572.12
9000137360	Halm, Alison E	\$1,329.51	\$0.00	\$0.00	\$1,329.51
9000137361	Halm, Steven V	\$1,362.25	\$0.00	\$150.00	\$1,512.25
9000137125	Halpern, Bryan	\$2,715.09	\$0.00	\$0.00	\$2,715.09
9000137548	Han, Paul	\$1,007.00	\$0.00	\$0.00	\$1,007.00
9000137853	Hanhart, Adam S	\$390.61	\$0.00	\$0.00	\$390.61
9000137549	Hanna, Emma W	\$2,710.06	\$0.00	\$0.00	\$2,710.06
9000137550	Hansen, Marshall W	\$1,642.57	\$0.00	\$0.00	\$1,642.57
9000137551	Hanson, Larissa A	\$2,311.66	\$0.00	\$0.00	\$2,311.66
9000137877	Hardin, Adam	\$1,656.05	\$0.00	\$0.00	\$1,656.05
9000137552	Hardin, AnnMarie	\$1,728.13	\$0.00	\$0.00	\$1,728.13
9000137362	Harper, Lisa E	\$2,342.02	\$0.00	\$0.00	\$2,342.02
9000137126	Harrigan, Casey D	\$232.22	\$0.00	\$0.00	\$232.22
9000137553	Harris, Marshall J	\$3,631.87	\$0.00	\$0.00	\$3,631.87
9000137554	Harris, Terry	\$4,332.37	\$0.00	\$0.00	\$4,332.37
9000137127	Hart, Annahi	\$4,294.30	\$0.00	\$0.00	\$4,294.30
9000137555	Hartman, David P	\$3,612.48	\$0.00	\$0.00	\$3,612.48
9000137556	Hasenstein, Kurt W	\$5,453.90	\$0.00	\$0.00	\$5,453.90
9000137557	Haugen, Samantha R	\$2,797.28	\$0.00	\$0.00	\$2,797.28
9000137558	Haugh, Lauren E	\$3,143.32	\$0.00	\$0.00	\$3,143.32
9000137128	Hayes, Quin	\$2,452.17	\$0.00	\$0.00	\$2,452.17
9000137559	Hayner, Jennifer	\$3,982.17	\$0.00	\$125.00	\$4,107.17
9000137129	Heidkamp, Callan Thomas	\$920.00	\$0.00	\$0.00	\$920.00
9000137363	Heineman, Allison K	\$2,665.15	\$0.00	\$0.00	\$2,665.15
9000137130	Hemesath, Christy	\$109.69	\$0.00	\$2,750.00	\$2,859.69
9000137851	Hemesath, Jeffrey R	\$74.70	\$0.00	\$0.00	\$74.70
9000137560	Henderson, Victoria R	\$1,220.23	\$0.00	\$100.00	\$1,320.23
9000137131	Henkemeyer, Lisa Kayo	\$716.83	\$0.00	\$0.00	\$716.83
9000137132	Henrich, Erica A	\$3,148.28	\$0.00	\$0.00	\$3,148.28
9000137561	Henriot, Jean-Louis G	\$3,187.87	\$0.00	\$0.00	\$3,187.87
9000137562	Hernandez Ocampo, Alejandro	\$932.24	\$0.00	\$0.00	\$932.24

## 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
9000137852	Herst, Alana	\$68.73	\$0.00	\$0.00	\$68.73
9000137563	Hianik, Therese E	\$675.85	\$0.00	\$0.00	\$675.85
9000137133	Hickman, Patrick W	\$1,880.18	\$0.00	\$0.00	\$1,880.18
9000137564	Hicks, Daniel	\$4,137.81	\$0.00	\$0.00	\$4,137.81
9000137565	Hicks, Mary A	\$106.79	\$0.00	\$0.00	\$106.79
9000137134	Higgins, Heather	\$3,144.67	\$0.00	\$0.00	\$3,144.67
9000137135	Hill, Julie Ann	\$4,551.18	\$0.00	\$0.00	\$4,551.18
9000137136	Hilliard, Derek D	\$2,608.44	\$0.00	\$0.00	\$2,608.44
9000137137	Hinkamp, Zachary P	\$1,505.23	\$0.00	\$0.00	\$1,505.23
9000137566	Hinz, Emily Jeanne	\$2,794.75	\$0.00	\$0.00	\$2,794.75
9000137567	Hoefl, Pantra	\$3,416.22	\$0.00	\$0.00	\$3,416.22
9000137138	Hoefl-Runde, Tara	\$3,314.06	\$0.00	\$0.00	\$3,314.06
107311	Hokin, Brad J	\$2,875.95	\$0.00	\$0.00	\$2,875.95
9000137139	Holden, Danielle	\$3,680.42	\$0.00	\$0.00	\$3,680.42
9000137140	Holecek, Marketa	\$5,859.77	\$0.00	\$0.00	\$5,859.77
9000137568	Holmblad, Jonathan A	\$1,190.16	\$0.00	\$0.00	\$1,190.16
9000137141	Holzkoepf, Nicholas M	\$1,029.03	\$0.00	\$0.00	\$1,029.03
9000137142	Hoover Jr., James Blaine	\$4,335.98	\$0.00	\$0.00	\$4,335.98
9000137569	Hoover, Katie	\$918.92	\$0.00	\$1,775.00	\$2,693.92
9000137364	Hopkins, Robert	\$4,716.95	\$0.00	\$0.00	\$4,716.95
9000137143	Horvath, Emily	\$4,211.18	\$0.00	\$0.00	\$4,211.18
9000137144	Houmpavlis, Konstantena	\$2,211.07	\$0.00	\$0.00	\$2,211.07
9000137145	Hoynes, Jerome P	\$3,835.33	\$0.00	\$0.00	\$3,835.33
9000137570	Hudson, Daniel	\$4,232.94	\$0.00	\$0.00	\$4,232.94
9000137146	Huguelet, Lorena Sue	\$3,555.54	\$0.00	\$0.00	\$3,555.54
9000137571	Hussmann, Benedict	\$4,318.46	\$0.00	\$0.00	\$4,318.46
9000137572	Hyman, Karen L	\$1,865.74	\$0.00	\$0.00	\$1,865.74
9000137147	Ibarra, Angelica	\$1,168.56	\$0.00	\$50.00	\$1,218.56
9000137878	Ibrahim, Halemah	\$890.12	\$0.00	\$0.00	\$890.12
9000136952	Iida, Steve T	\$1,751.31	\$0.00	\$0.00	\$1,751.31
9000137148	Ilie, Sarah H	\$3,074.53	\$0.00	\$0.00	\$3,074.53
9000137573	Imbo, Ralph T	\$1,680.30	\$0.00	\$500.00	\$2,180.30
9000137574	Infante, Joseph M	\$1,039.70	\$0.00	\$0.00	\$1,039.70
9000137149	Ingersoll, Mindy B	\$3,032.79	\$0.00	\$0.00	\$3,032.79
9000137575	Irazaque, Jose Luis	\$1,101.08	\$0.00	\$0.00	\$1,101.08

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

Payroll Run Description: PYRL-P-05/14/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000136970	Iriarte, Rafael B	\$1,641.87	\$0.00	\$500.00	\$2,141.87
9000136971	Iskander, Tanya Y	\$1,677.89	\$0.00	\$0.00	\$1,677.89
9000137576	Isturis, Omega Jay	\$1,621.86	\$0.00	\$0.00	\$1,621.86
9000137150	Izenstark, Matthew	\$3,721.05	\$0.00	\$0.00	\$3,721.05
9000137577	Jacobson, Kristen K	\$4,077.79	\$0.00	\$0.00	\$4,077.79
9000137151	Jaje, Piotr A	\$1,106.31	\$0.00	\$0.00	\$1,106.31
9000137578	Jakupovic, Emin	\$1,516.51	\$0.00	\$0.00	\$1,516.51
9000137579	Jerva, Mia C	\$1,140.30	\$0.00	\$0.00	\$1,140.30
9000137580	Johlie, Matthew	\$4,638.08	\$0.00	\$0.00	\$4,638.08
9000136972	Johns, Charles	\$7,684.78	\$0.00	\$0.00	\$7,684.78
9000137879	Johnson, William J	\$317.99	\$0.00	\$0.00	\$317.99
9000137152	Johnston, Traci A	\$1,313.86	\$0.00	\$0.00	\$1,313.86
9000137153	Jordan, Jeanette L	\$5,010.52	\$0.00	\$0.00	\$5,010.52
9000137154	Jordan, Jeff K	\$5,695.80	\$0.00	\$0.00	\$5,695.80
9000137155	Jornd, Justin H	\$1,151.84	\$0.00	\$0.00	\$1,151.84
9000137365	Joshi, Pa'al Chaand	\$3,606.49	\$0.00	\$0.00	\$3,606.49
9000137156	Julien, Brian K	\$693.71	\$0.00	\$1,000.00	\$1,693.71
9000137581	Jun, Jen	\$2,029.12	\$0.00	\$0.00	\$2,029.12
9000137157	Jund, Stephanie F	\$2,167.52	\$0.00	\$0.00	\$2,167.52
9000137582	Kahle, Thomas Francis	\$1,135.14	\$0.00	\$0.00	\$1,135.14
9000137158	Kallay, Jeff A	\$4,359.18	\$0.00	\$400.00	\$4,759.18
9000137583	Kaltman, Sharon L	\$2,627.90	\$0.00	\$0.00	\$2,627.90
9000137584	Kalyuzhnyy, Oleksandr	\$1,398.59	\$0.00	\$0.00	\$1,398.59
9000137880	Kamin, Jack	\$1,260.91	\$0.00	\$0.00	\$1,260.91
9000137585	Kaminski, Natalie A	\$2,677.06	\$0.00	\$0.00	\$2,677.06
9000137586	Kane, David W	\$1,771.06	\$0.00	\$500.00	\$2,271.06
9000137587	Kane, Hillary A	\$3,647.19	\$0.00	\$150.00	\$3,797.19
9000137159	Kang, Hannah Min	\$2,923.12	\$0.00	\$0.00	\$2,923.12
9000137588	Kaplan, Aaron S	\$3,729.83	\$0.00	\$0.00	\$3,729.83
9000137160	Karlovitz, Patricia J	\$795.23	\$0.00	\$0.00	\$795.23
9000137589	Karlovsy, Joseph F	\$3,175.53	\$0.00	\$0.00	\$3,175.53
9000137161	Karp, Karen L	\$1,712.25	\$0.00	\$0.00	\$1,712.25
9000137162	Karzen, Kimberly G	\$670.60	\$0.00	\$0.00	\$670.60
9000137163	Kats, Anatoliy	\$2,317.43	\$0.00	\$0.00	\$2,317.43
9000137590	Katz, Tara R	\$3,530.39	\$0.00	\$0.00	\$3,530.39

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

Payroll Run Description: PYRL-P-05/14/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000137164	Keeler, Todd	\$4,253.81	\$0.00	\$0.00	\$4,253.81
9000137591	Kelliher, Victoria M	\$3,244.25	\$0.00	\$0.00	\$3,244.25
9000137592	Kerr, Kenneth E	\$4,003.88	\$0.00	\$0.00	\$4,003.88
9000137593	Kerr, Marianne	\$4,394.95	\$0.00	\$0.00	\$4,394.95
9000137165	Kieninger, Kyle Jordan	\$1,363.64	\$0.00	\$0.00	\$1,363.64
9000137594	Kim, Annie I	\$2,535.37	\$0.00	\$0.00	\$2,535.37
9000137595	Kim, Gayoung	\$977.34	\$0.00	\$0.00	\$977.34
9000137596	Kim, Junhee C	\$450.22	\$0.00	\$0.00	\$450.22
9000137166	Kim, Tiffany S	\$2,781.72	\$0.00	\$0.00	\$2,781.72
9000137167	Kinsella, Kathleen M	\$2,748.85	\$0.00	\$0.00	\$2,748.85
9000137597	Kinsella, Ryan L	\$3,710.25	\$0.00	\$0.00	\$3,710.25
9000137598	Kiraly, Kimberly A	\$1,330.45	\$0.00	\$1,900.00	\$3,230.45
9000137599	Kirby, Allison R	\$1,402.74	\$0.00	\$100.00	\$1,502.74
9000137881	Kirby, Bradley	\$1,927.94	\$0.00	\$0.00	\$1,927.94
9000137600	Kirby, Timothy C	\$2,322.80	\$0.00	\$0.00	\$2,322.80
9000137882	Kirby, William N	\$1,778.17	\$0.00	\$0.00	\$1,778.17
9000137168	Kirch, Karin E	\$2,067.88	\$0.00	\$0.00	\$2,067.88
9000137601	Klahn, Catherine C	\$3,997.68	\$0.00	\$0.00	\$3,997.68
9000137854	Klamm, Kenneth	\$157.86	\$0.00	\$0.00	\$157.86
9000137602	Klasen, John	\$4,360.41	\$0.00	\$0.00	\$4,360.41
9000137603	Klasen, Julianne S	\$1,479.19	\$0.00	\$0.00	\$1,479.19
9000137604	Klebba, Karen E	\$270.46	\$0.00	\$2,650.00	\$2,920.46
9000137605	Klimkowski, Amy Megan	\$2,299.20	\$0.00	\$0.00	\$2,299.20
9000137606	Klimkowski, Brad M	\$2,307.04	\$0.00	\$0.00	\$2,307.04
9000137607	Kline, James Joseph	\$1,208.00	\$0.00	\$0.00	\$1,208.00
9000137169	Klopp, Mark S	\$2,385.98	\$0.00	\$0.00	\$2,385.98
9000137170	Knapp, Scott A	\$2,663.53	\$0.00	\$0.00	\$2,663.53
9000137855	Knight, John R	\$468.69	\$0.00	\$0.00	\$468.69
9000137608	Knoeppel, Mark J	\$2,231.11	\$0.00	\$0.00	\$2,231.11
9000137609	Knudson, David A	\$3,564.59	\$0.00	\$0.00	\$3,564.59
9000137610	Kocian, Frederick M	\$112.76	\$0.00	\$0.00	\$112.76
9000137171	Koeppen, Sherri M	\$4,100.29	\$0.00	\$0.00	\$4,100.29
9000137172	Kolos, Dariusz	\$2,281.32	\$0.00	\$0.00	\$2,281.32
9000137611	Komaschka, Amanda	\$3,194.15	\$0.00	\$0.00	\$3,194.15
9000137612	Koo, Joshua J	\$2,828.36	\$0.00	\$125.00	\$2,953.36



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

Payroll Run Description: PYRL-P-05/14/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000137613	Korienek, Caitlin M.	\$2,307.59	\$0.00	\$0.00	\$2,307.59
9000137614	Korshukov, Igor N	\$1,448.27	\$0.00	\$0.00	\$1,448.27
9000137173	Kosirog, Mary C	\$3,946.11	\$0.00	\$125.00	\$4,071.11
9000137615	Kotsadam, Ann E	\$3,334.55	\$0.00	\$0.00	\$3,334.55
9000136973	Kozeluh, Cynthia J	\$2,536.01	\$0.00	\$700.00	\$3,236.01
9000137174	Krickl, John J	\$3,962.31	\$0.00	\$0.00	\$3,962.31
9000137175	Kruse, Lynda M	\$1,033.38	\$0.00	\$0.00	\$1,033.38
9000137616	Krzyzak, Eryk	\$2,277.58	\$0.00	\$0.00	\$2,277.58
9000137617	Kucharski, Thomas E	\$2,286.98	\$0.00	\$0.00	\$2,286.98
9000137618	Kuchta, Frank A	\$986.04	\$0.00	\$0.00	\$986.04
9000137176	Kudert, Grant M	\$221.07	\$0.00	\$1,500.00	\$1,721.07
9000136974	Kujawinski, Phillip	\$1,531.82	\$0.00	\$1,000.00	\$2,531.82
9000136975	Kus, Alice T	\$1,334.50	\$0.00	\$0.00	\$1,334.50
9000137883	Laackman, Dale	\$657.15	\$0.00	\$0.00	\$657.15
9000137177	Laker, Kerry Ann	\$2,638.24	\$0.00	\$0.00	\$2,638.24
9000137178	LaMie, Brad J	\$926.87	\$0.00	\$0.00	\$926.87
9000137884	Lampon, Ryan	\$895.02	\$0.00	\$0.00	\$895.02
107318	Lange, William A	\$867.99	\$0.00	\$0.00	\$867.99
9000137619	Lara, Raymond G	\$3,372.99	\$0.00	\$0.00	\$3,372.99
9000137620	Larsen, Kimberly H	\$4,938.61	\$0.00	\$0.00	\$4,938.61
9000137621	Larsen, Matthew Christian	\$3,095.29	\$0.00	\$0.00	\$3,095.29
9000137179	Lasku, Orjola	\$1,360.27	\$0.00	\$0.00	\$1,360.27
9000137180	Lathrop, Gina N	\$1,102.16	\$0.00	\$0.00	\$1,102.16
9000137181	Laudadio, Jennifer A	\$3,934.33	\$0.00	\$0.00	\$3,934.33
9000137885	Lawlor, Owen	\$1,550.29	\$0.00	\$0.00	\$1,550.29
9000137182	Layfield, Christopher T	\$1,249.92	\$0.00	\$0.00	\$1,249.92
9000137183	Leblanc, Katrina L	\$3,358.18	\$0.00	\$0.00	\$3,358.18
9000137184	LeBlanc, Robert	\$3,248.09	\$0.00	\$0.00	\$3,248.09
9000137185	Lee, Pearl	\$1,389.16	\$0.00	\$2,000.00	\$3,389.16
9000137186	Lee, Sarah H	\$1,063.94	\$0.00	\$0.00	\$1,063.94
9000137622	Leff, Jessica	\$1,878.58	\$0.00	\$0.00	\$1,878.58
9000137623	Leipert, Daniel J	\$3,001.26	\$0.00	\$0.00	\$3,001.26
9000137624	Leon, Sylvia	\$1,697.93	\$0.00	\$0.00	\$1,697.93
9000137625	Lesch, Anne C	\$2,635.39	\$0.00	\$0.00	\$2,635.39
107334	Leshner, Andrew	\$423.18	\$0.00	\$0.00	\$423.18

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

Payroll Run Description: PYRL-P-05/14/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000137187	Levy, Adam B	\$86.05	\$0.00	\$0.00	\$86.05
9000137626	Lewis, Bryson James	\$986.56	\$0.00	\$0.00	\$986.56
9000137188	Lewis, Mark B	\$4,255.17	\$0.00	\$300.00	\$4,555.17
9000137627	Lialios, Nickolas G	\$756.03	\$0.00	\$0.00	\$756.03
9000137628	Lieberman, David	\$3,874.64	\$0.00	\$0.00	\$3,874.64
107335	Limberg, Brett	\$1,485.65	\$0.00	\$0.00	\$1,485.65
9000137629	Lin, Shin-Shin	\$647.57	\$0.00	\$0.00	\$647.57
9000137630	Locascio, Nicholas J	\$1,329.33	\$0.00	\$0.00	\$1,329.33
9000137189	Loch, Craig T	\$3,990.86	\$0.00	\$0.00	\$3,990.86
9000137631	Logan, Jeannie L	\$4,499.18	\$0.00	\$0.00	\$4,499.18
9000137190	Lomer, Julie K	\$1,413.14	\$0.00	\$0.00	\$1,413.14
9000137632	Lonergan, James Vincent	\$1,207.17	\$0.00	\$0.00	\$1,207.17
9000137191	Lopez, Rafael R	\$863.65	\$0.00	\$500.00	\$1,363.65
9000137192	Lopez-Ramirez, Arturo	\$1,407.93	\$0.00	\$0.00	\$1,407.93
9000137193	Lopez-Ramirez, Raul	\$1,732.85	\$0.00	\$0.00	\$1,732.85
9000137633	Lowery, Kelly	\$2,805.27	\$0.00	\$0.00	\$2,805.27
9000137194	Ludolph, Amy E	\$3,379.35	\$0.00	\$0.00	\$3,379.35
9000136976	Lukas, Rhonda D	\$1,856.97	\$0.00	\$0.00	\$1,856.97
9000137195	Luke, Gregory A	\$2,028.82	\$0.00	\$0.00	\$2,028.82
9000137634	Lupfer, Elizabeth	\$3,862.13	\$0.00	\$0.00	\$3,862.13
9000137196	Lutz, Mary Kay	\$1,284.90	\$0.00	\$0.00	\$1,284.90
9000137635	Lynch, Susan L	\$410.78	\$0.00	\$0.00	\$410.78
9000137636	MacDonald, Keith	\$4,229.18	\$0.00	\$0.00	\$4,229.18
9000137637	Macfadden, Michael J	\$2,745.28	\$0.00	\$0.00	\$2,745.28
9000137197	Maher, Joy M	\$4,663.71	\$0.00	\$0.00	\$4,663.71
9000137886	Mahoney, Michael	\$1,212.30	\$0.00	\$0.00	\$1,212.30
9000137198	Majoros, Sachiko	\$4,828.08	\$0.00	\$0.00	\$4,828.08
9000137638	Makita-Discekici, Yasuko	\$3,023.14	\$0.00	\$850.00	\$3,873.14
9000137366	Maltese, Rose	\$209.51	\$0.00	\$1,000.00	\$1,209.51
9000137199	Mancilla Garcia, Pedro	\$1,607.29	\$0.00	\$0.00	\$1,607.29
9000137639	Mandarino, Despina	\$1,421.13	\$0.00	\$1,975.00	\$3,396.13
9000136977	Manly, Ryan M	\$1,221.13	\$0.00	\$1,850.00	\$3,071.13
9000136978	Manly, Stephanie L	\$1,015.43	\$0.00	\$1,000.00	\$2,015.43
9000137200	Marabella, Kathleen	\$2,892.44	\$0.00	\$0.00	\$2,892.44
9000137640	Maranto, Mark C	\$4,728.03	\$0.00	\$0.00	\$4,728.03

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

Payroll Run Description: PYRL-P-05/14/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000137201	Markey, Jason M	\$5,915.41	\$0.00	\$0.00	\$5,915.41
9000136979	Martin, Luke	\$926.87	\$0.00	\$0.00	\$926.87
9000137641	Marushka, Lydia D	\$1,725.18	\$0.00	\$0.00	\$1,725.18
9000137202	Maskin, Debra R	\$1,842.16	\$0.00	\$0.00	\$1,842.16
9000137642	Maskin, Leah S	\$2,322.04	\$0.00	\$0.00	\$2,322.04
9000137203	Matsunaga, Bridget M	\$4,238.38	\$0.00	\$0.00	\$4,238.38
9000137204	Mau, Jennifer Marie	\$3,271.73	\$0.00	\$0.00	\$3,271.73
9000137643	McBride, Erin D	\$2,366.15	\$0.00	\$0.00	\$2,366.15
9000137644	McBride, Molly M	\$3,933.59	\$0.00	\$0.00	\$3,933.59
9000137205	McCaffrey, Kevin M	\$1,467.00	\$0.00	\$0.00	\$1,467.00
107312	McCormack, Emily E	\$722.40	\$0.00	\$0.00	\$722.40
9000137645	McCue, Devin A	\$1,470.59	\$0.00	\$0.00	\$1,470.59
9000137367	McDermott, Julie T	\$3,048.60	\$0.00	\$0.00	\$3,048.60
9000137646	McDonald, Kelli A	\$3,302.37	\$0.00	\$0.00	\$3,302.37
9000137206	Mcdonaugh, Brian	\$3,712.99	\$0.00	\$0.00	\$3,712.99
9000137207	McDonaugh, Maureen C	\$4,094.37	\$0.00	\$0.00	\$4,094.37
9000137208	McGrath, Mackenzie	\$1,112.08	\$0.00	\$0.00	\$1,112.08
9000137647	McGuinness, Elisabeth D	\$2,506.06	\$0.00	\$0.00	\$2,506.06
9000137648	McGuire, Jaclin S	\$2,578.48	\$0.00	\$0.00	\$2,578.48
9000137209	McInerney, Rhoda	\$3,892.64	\$0.00	\$0.00	\$3,892.64
9000137649	McInerney, William O	\$1,452.18	\$0.00	\$0.00	\$1,452.18
9000137650	McKenzie, Alexandra L	\$2,283.81	\$0.00	\$0.00	\$2,283.81
9000137210	McKeown, Katherine A	\$1,116.77	\$0.00	\$0.00	\$1,116.77
9000137651	McKeown, Nathan A	\$451.23	\$0.00	\$0.00	\$451.23
9000137211	McLaughlin, Kathleen A	\$1,348.17	\$0.00	\$0.00	\$1,348.17
9000137652	McManamon, Rosanna	\$2,518.72	\$0.00	\$700.00	\$3,218.72
9000137212	Mechales, Stacey A	\$1,526.51	\$0.00	\$0.00	\$1,526.51
9000137653	Meek, Jennifer K	\$2,611.41	\$0.00	\$0.00	\$2,611.41
9000137213	Meier, Michael	\$970.04	\$0.00	\$0.00	\$970.04
9000137887	Meinke, Andrea	\$114.58	\$0.00	\$0.00	\$114.58
9000137654	Meister, Amy Leigh	\$1,136.85	\$0.00	\$600.00	\$1,736.85
9000137655	Melgoza, Agustin T	\$1,033.06	\$0.00	\$0.00	\$1,033.06
9000137656	Melgoza, Luis	\$1,013.96	\$0.00	\$0.00	\$1,013.96
9000136980	Meyer, Eric R	\$2,413.11	\$0.00	\$0.00	\$2,413.11
9000137657	Meyer, John P	\$3,350.08	\$0.00	\$1,250.00	\$4,600.08

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

Payroll Run Description: PYRL-P-05/14/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000137658	Meyer, Kristin D	\$2,687.42	\$0.00	\$0.00	\$2,687.42
9000137214	Meyers-Levy, Dustin	\$622.57	\$0.00	\$0.00	\$622.57
9000137368	Michael, Amy K	\$980.14	\$0.00	\$150.00	\$1,130.14
9000137659	Middleton, Amanda S	\$2,342.56	\$0.00	\$0.00	\$2,342.56
9000137660	Middleton, Courtney C	\$1,998.58	\$0.00	\$500.00	\$2,498.58
9000137661	Mietus, Thomas C	\$3,691.19	\$0.00	\$0.00	\$3,691.19
9000137662	Mikos, Gabrielle L	\$2,595.94	\$0.00	\$0.00	\$2,595.94
9000137215	Milkowski, Robert B	\$3,751.63	\$0.00	\$0.00	\$3,751.63
9000137216	Miller, Matthew	\$3,725.18	\$0.00	\$0.00	\$3,725.18
9000137217	Miller-Carone, Claudia	\$1,006.18	\$0.00	\$0.00	\$1,006.18
9000137218	Millman, Dana A	\$1,271.26	\$0.00	\$0.00	\$1,271.26
9000137219	Mills, Courtney	\$1,292.42	\$0.00	\$0.00	\$1,292.42
9000137220	Mills, Monica S	\$2,373.69	\$0.00	\$0.00	\$2,373.69
9000137221	Mocarski, Jerry I	\$1,193.27	\$0.00	\$0.00	\$1,193.27
9000137222	Monaghan, Joel A	\$3,340.22	\$0.00	\$0.00	\$3,340.22
9000137663	Monahan, Timothy A	\$3,958.20	\$0.00	\$0.00	\$3,958.20
9000137664	Moon, Mina	\$4,546.24	\$0.00	\$0.00	\$4,546.24
9000137223	Moran, Ryan C	\$2,303.71	\$0.00	\$0.00	\$2,303.71
9000137665	Moreano, Nicholas D	\$1,066.11	\$0.00	\$0.00	\$1,066.11
9000137224	Morgan, Christopher	\$4,065.12	\$0.00	\$0.00	\$4,065.12
9000137888	Morgan, Laura	\$1,644.51	\$0.00	\$0.00	\$1,644.51
9000137666	Morley, Nicholas J	\$3,292.96	\$0.00	\$0.00	\$3,292.96
9000137225	Morrel, Josh	\$3,070.49	\$0.00	\$0.00	\$3,070.49
9000137667	Morris, Bonita M	\$1,272.92	\$0.00	\$0.00	\$1,272.92
107313	Morrison, Judy E	\$907.66	\$0.00	\$0.00	\$907.66
9000137668	Moskaites, Brighid O	\$2,174.42	\$0.00	\$0.00	\$2,174.42
9000137669	Moulakelis, Patricia A	\$4,106.18	\$0.00	\$0.00	\$4,106.18
9000137670	Muir, Cameron D	\$5,716.96	\$0.00	\$75.00	\$5,791.96
9000137671	Mulligan, Sandra	\$3,398.76	\$0.00	\$0.00	\$3,398.76
9000137672	Mulloy, Joseph M	\$1,566.60	\$0.00	\$0.00	\$1,566.60
9000137673	Murdough, Charles P	\$1,813.41	\$0.00	\$200.00	\$2,013.41
9000137674	Murdy, Brian J	\$3,502.43	\$0.00	\$0.00	\$3,502.43
9000137675	Musa, Lena N	\$971.72	\$0.00	\$250.00	\$1,221.72
9000137226	Musolf, Bryan J	\$3,921.34	\$0.00	\$0.00	\$3,921.34
9000137676	Myers, Travis C	\$3,842.81	\$0.00	\$0.00	\$3,842.81

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

Payroll Run Description: PYRL-P-05/14/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000137227	Nabolotny, Rachel W	\$2,680.31	\$0.00	\$0.00	\$2,680.31
9000137677	Najera, Maria	\$1,240.48	\$0.00	\$0.00	\$1,240.48
9000137228	Nardini, Andy	\$1,795.74	\$0.00	\$0.00	\$1,795.74
9000137678	Nelson, Angela G	\$1,138.02	\$0.00	\$266.61	\$1,404.63
9000137229	Nelson, Jill K	\$1,413.81	\$0.00	\$0.00	\$1,413.81
9000137230	Nelson, Kenneth E	\$90.92	\$0.00	\$0.00	\$90.92
9000137679	Nemecek, Elizabeth A	\$3,196.17	\$0.00	\$0.00	\$3,196.17
9000137680	Nemecek, Scott T	\$3,058.90	\$0.00	\$0.00	\$3,058.90
9000137681	Nestos, Elizabeth V	\$1,088.35	\$0.00	\$0.00	\$1,088.35
9000137682	Neu, Lisa G	\$3,559.78	\$0.00	\$0.00	\$3,559.78
9000137231	Neubauer, Amelia L	\$850.40	\$0.00	\$480.00	\$1,330.40
9000137683	Nevin, Rosa M	\$1,486.50	\$0.00	\$0.00	\$1,486.50
9000137232	Newburger, Kerri K	\$2,359.03	\$0.00	\$0.00	\$2,359.03
9000137233	Nichols, Kelsey C	\$2,959.86	\$0.00	\$0.00	\$2,959.86
9000137234	Niemiec, Craig	\$3,158.24	\$0.00	\$0.00	\$3,158.24
9000137235	Nisi, Michael J	\$5,375.96	\$0.00	\$0.00	\$5,375.96
9000136953	Nolan, JoAnn S	\$330.95	\$0.00	\$0.00	\$330.95
9000137236	Nolan, Morgan S	\$115.24	\$0.00	\$0.00	\$115.24
9000137889	Nolan, Patrick Doherty	\$1,503.40	\$0.00	\$0.00	\$1,503.40
9000137684	Noparstak, Theodore	\$428.23	\$0.00	\$0.00	\$428.23
9000137685	Norwood, Amy L	\$3,350.68	\$0.00	\$0.00	\$3,350.68
9000137686	Novotny, Jonathan R	\$914.26	\$0.00	\$0.00	\$914.26
9000137687	O'Brien, Kaitlyn N	\$881.90	\$0.00	\$0.00	\$881.90
9000137688	O'Brien, Kathleen M	\$1,155.35	\$0.00	\$0.00	\$1,155.35
9000137237	O'Connell, Theresa A	\$876.52	\$0.00	\$0.00	\$876.52
9000137689	Odicho, Ramina	\$1,552.79	\$0.00	\$0.00	\$1,552.79
9000137238	Odiotti, Virna M	\$3,757.98	\$0.00	\$0.00	\$3,757.98
9000137690	O'Dwyer, Catherine C	\$2,367.84	\$0.00	\$0.00	\$2,367.84
107336	Olson, Benjamin	\$604.82	\$0.00	\$0.00	\$604.82
107337	Olson, Laura	\$945.39	\$0.00	\$0.00	\$945.39
9000137691	O'Malley, John P	\$2,693.04	\$0.00	\$0.00	\$2,693.04
9000137239	O'Rourke, Mark L	\$3,711.90	\$0.00	\$0.00	\$3,711.90
9000137369	Ossey, James L	\$2,771.18	\$0.00	\$0.00	\$2,771.18
9000137692	Ossey, Troy N	\$407.85	\$0.00	\$1,033.95	\$1,441.80
9000137693	Osterbur, Lucas W	\$2,752.94	\$0.00	\$0.00	\$2,752.94

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

Payroll Run Description: PYRL-P-05/14/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000136981	Ostrovskaya, Alla	\$2,288.26	\$0.00	\$0.00	\$2,288.26
9000137694	Oswald, Daniel F	\$4,315.05	\$0.00	\$0.00	\$4,315.05
9000137695	Otoole, Jack	\$1,039.70	\$0.00	\$0.00	\$1,039.70
9000137696	Oziminski, Kelley D	\$2,492.65	\$0.00	\$0.00	\$2,492.65
9000137697	Paek, Jeffrey I	\$3,756.40	\$0.00	\$0.00	\$3,756.40
9000137698	Pak, Christina	\$3,692.84	\$0.00	\$500.00	\$4,192.84
9000137240	Palmer, Ana Paloma	\$2,997.48	\$0.00	\$0.00	\$2,997.48
9000136982	Palmer, Victoria J	\$423.03	\$0.00	\$900.00	\$1,323.03
9000137890	Pambah, Everlyn	\$1,344.17	\$0.00	\$0.00	\$1,344.17
9000137241	Panzer, Jodie A	\$1,524.18	\$0.00	\$0.00	\$1,524.18
9000137699	Paplinski, Katherine	\$2,724.85	\$0.00	\$0.00	\$2,724.85
9000137700	Pappageorge, Samantha	\$1,261.70	\$0.00	\$0.00	\$1,261.70
9000137701	Paradiso-Michau, Michael	\$2,097.88	\$0.00	\$0.00	\$2,097.88
9000137242	Parrott, Jordan Matthew	\$1,832.25	\$0.00	\$0.00	\$1,832.25
9000137702	Pasqualin, Jordan L	\$2,040.12	\$0.00	\$0.00	\$2,040.12
9000137243	Pater, Stacy I	\$1,241.86	\$0.00	\$0.00	\$1,241.86
9000136954	Patrick, Charles M	\$1,256.85	\$0.00	\$0.00	\$1,256.85
107305	Patrick, Erin M	\$105.79	\$0.00	\$0.00	\$105.79
9000137703	Pauletto, Adriana M	\$1,114.68	\$0.00	\$0.00	\$1,114.68
9000137704	Pavic, Lisa N	\$2,849.39	\$0.00	\$0.00	\$2,849.39
9000136983	Pearson, Jennifer M	\$5,491.54	\$0.00	\$0.00	\$5,491.54
9000137370	Pearson, Melissa A	\$3,014.69	\$0.00	\$0.00	\$3,014.69
9000137705	Pedersen, Erika L	\$3,304.57	\$0.00	\$0.00	\$3,304.57
9000137244	Pehlke, Robin E	\$2,204.09	\$0.00	\$0.00	\$2,204.09
107338	Penepacker, Aurora	\$1,494.55	\$0.00	\$0.00	\$1,494.55
9000137706	Pereira-Godoy, Ana F	\$1,093.61	\$0.00	\$250.00	\$1,343.61
9000137245	Perez, Rodolfo	\$1,127.07	\$0.00	\$0.00	\$1,127.07
9000137707	Perveen, Farzana	\$1,391.39	\$0.00	\$0.00	\$1,391.39
9000137891	Peters, Eileen	\$915.86	\$0.00	\$0.00	\$915.86
9000137246	Peterson, Susan J	\$873.71	\$0.00	\$0.00	\$873.71
9000137708	Petrey, Brianne E	\$2,258.95	\$0.00	\$0.00	\$2,258.95
9000137247	Petrini-Poli, Marie J	\$3,823.93	\$0.00	\$0.00	\$3,823.93
9000137248	Petty, Kim	\$3,947.84	\$0.00	\$652.50	\$4,600.34
9000137709	Pfister, Melissa A	\$2,145.77	\$0.00	\$0.00	\$2,145.77
9000137249	Phillips, Penn E	\$4,022.68	\$0.00	\$0.00	\$4,022.68

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

Payroll Run Description: PYRL-P-05/14/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000137250	Pieper, Robert	\$5,329.32	\$0.00	\$300.00	\$5,629.32
9000137251	Pipkin, Stephen R	\$1,507.74	\$0.00	\$0.00	\$1,507.74
107339	Piskel, Michael	\$394.85	\$0.00	\$0.00	\$394.85
9000137892	Pittman, Kim M	\$180.79	\$0.00	\$0.00	\$180.79
9000137893	Ploetz, Christine	\$897.08	\$0.00	\$0.00	\$897.08
9000137710	Pollack, Rebecca S	\$3,881.41	\$0.00	\$0.00	\$3,881.41
9000137252	Pouplikollas, Alex	\$1,831.73	\$0.00	\$0.00	\$1,831.73
9000137253	Powell, Nikki Clarmay	\$437.00	\$0.00	\$0.00	\$437.00
9000137711	Pripon, Maria C	\$1,305.78	\$0.00	\$0.00	\$1,305.78
9000137712	Pritzker, Jessica O	\$690.71	\$0.00	\$10.00	\$700.71
9000137713	Prockovic, Katrina S	\$2,850.94	\$0.00	\$0.00	\$2,850.94
9000137894	Pryor, Regina	\$834.40	\$0.00	\$0.00	\$834.40
9000137254	Przekota Sr., John	\$309.48	\$0.00	\$0.00	\$309.48
9000136955	Przekota, Kristie A	\$460.49	\$0.00	\$0.00	\$460.49
9000136984	Ptak, Kimberly Lundin	\$3,885.94	\$0.00	\$0.00	\$3,885.94
9000137714	Pullano, Nicole C	\$1,057.76	\$0.00	\$0.00	\$1,057.76
9000137715	Puppala, Aparna V	\$2,490.66	\$0.00	\$0.00	\$2,490.66
9000137255	Purdy, Matthew L	\$3,599.81	\$0.00	\$0.00	\$3,599.81
9000137716	Quigley, Gwen Lai Sook Mai	\$2,063.32	\$0.00	\$0.00	\$2,063.32
9000137717	Quill, Kevin	\$1,405.26	\$0.00	\$0.00	\$1,405.26
9000137371	Rabinak, Mary Harrington	\$3,917.82	\$0.00	\$0.00	\$3,917.82
9000137256	Race, William	\$3,087.87	\$0.00	\$250.00	\$3,337.87
9000137257	Radford, Carie Lynn	\$2,549.27	\$0.00	\$0.00	\$2,549.27
9000137258	Raditsis, Elizabeth	\$1,206.54	\$0.00	\$0.00	\$1,206.54
9000136985	Raflores, Alice K	\$1,563.05	\$0.00	\$1,300.00	\$2,863.05
9000137718	Ralston, Catherine	\$502.98	\$0.00	\$0.00	\$502.98
9000137719	Ralston, Phillip R	\$3,167.87	\$0.00	\$0.00	\$3,167.87
9000137259	Rasavong, Charmaine M	\$1,048.81	\$0.00	\$0.00	\$1,048.81
107340	Rasheed, Mizbah	\$1,493.51	\$0.00	\$0.00	\$1,493.51
9000137260	Rast, Michael R	\$3,301.30	\$0.00	\$0.00	\$3,301.30
9000137261	Rathunde, Leslie K	\$2,872.75	\$0.00	\$0.00	\$2,872.75
9000137720	Redfern, Rene	\$2,233.95	\$0.00	\$0.00	\$2,233.95
9000137262	Reed, Martha M	\$3,955.89	\$0.00	\$850.00	\$4,805.89
9000136986	Regal, Linda C	\$1,784.61	\$0.00	\$0.00	\$1,784.61
9000137721	Reichert, Caitlin M	\$1,602.89	\$0.00	\$929.00	\$2,531.89

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

Payroll Run Description: PYRL-P-05/14/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000137722	Reilly, Anthony J	\$2,079.68	\$0.00	\$0.00	\$2,079.68
9000137263	Reimer, Kelly P	\$2,296.07	\$0.00	\$0.00	\$2,296.07
9000137856	Remeniuk, Adrian T	\$1,086.60	\$0.00	\$0.00	\$1,086.60
9000137723	Remeniuk, Alex	\$1,066.92	\$0.00	\$0.00	\$1,066.92
107306	Rey, Jennifer T	\$133.05	\$0.00	\$0.00	\$133.05
107341	Reyes, Eric A	\$1,494.55	\$0.00	\$0.00	\$1,494.55
9000136987	Reyes, Joel Angel	\$2,872.35	\$0.00	\$0.00	\$2,872.35
9000137724	Reyes, Veronica	\$2,355.03	\$0.00	\$1,350.00	\$3,705.03
9000137725	Rhoades, Daniel Terence	\$3,748.38	\$0.00	\$0.00	\$3,748.38
9000137726	Rickerson, Stephen P	\$1,035.14	\$0.00	\$0.00	\$1,035.14
9000137264	Rivera, Jorge R	\$1,601.22	\$0.00	\$0.00	\$1,601.22
9000137727	Rizzo, Ashley D	\$1,312.75	\$0.00	\$0.00	\$1,312.75
9000137265	Roby, Jessica Werner	\$4,092.74	\$0.00	\$0.00	\$4,092.74
9000137266	Rockrohr, Mary E	\$4,776.68	\$0.00	\$0.00	\$4,776.68
9000137267	Rodriguez, Jillian L H	\$2,402.00	\$0.00	\$0.00	\$2,402.00
9000137728	Rodriguez, Jonathan	\$807.13	\$0.00	\$0.00	\$807.13
9000137268	Roer, Colleen M	\$1,126.68	\$0.00	\$0.00	\$1,126.68
9000137269	Roer, Susan M	\$1,530.74	\$0.00	\$0.00	\$1,530.74
9000137729	Rogers, David	\$2,996.55	\$0.00	\$0.00	\$2,996.55
9000137270	Rogers, Rebecca Silverman	\$2,837.75	\$0.00	\$0.00	\$2,837.75
9000137730	Rogers, Socorro	\$3,132.94	\$0.00	\$1,000.00	\$4,132.94
9000137271	Roman, Joel	\$985.86	\$0.00	\$0.00	\$985.86
9000137272	Romito, Anthony R	\$2,273.11	\$0.00	\$0.00	\$2,273.11
9000137273	Rose, Christina M	\$2,598.73	\$0.00	\$0.00	\$2,598.73
9000137274	Roseman, Seth Eric	\$270.50	\$0.00	\$1,500.00	\$1,770.50
9000137731	Rosen, Carrie M	\$3,380.36	\$0.00	\$0.00	\$3,380.36
107314	Rosenbaum, Thomas	\$1,023.33	\$0.00	\$0.00	\$1,023.33
9000137732	Rosenthal, Hilary	\$902.36	\$0.00	\$0.00	\$902.36
9000137733	Rosinski, Robert E	\$3,658.05	\$0.00	\$0.00	\$3,658.05
9000137734	Ross, Susan G	\$1,569.37	\$0.00	\$0.00	\$1,569.37
9000137735	Rothrauff, Rachael	\$3,145.72	\$0.00	\$0.00	\$3,145.72
9000137895	Roumeliotis, Vasiliki	\$1,540.67	\$0.00	\$0.00	\$1,540.67
9000137896	Rubert, Joan N	\$264.31	\$0.00	\$0.00	\$264.31
9000137275	Rubin, Todd M	\$3,700.28	\$0.00	\$0.00	\$3,700.28
9000137736	Ruder, Brian M	\$1,705.38	\$0.00	\$0.00	\$1,705.38



## 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
9000137276	Rudy, Jenette P	\$975.81	\$0.00	\$0.00	\$975.81
9000137277	Ruesch, Laura A	\$1,567.37	\$0.00	\$0.00	\$1,567.37
9000137278	Ruppert, Barry C	\$6,067.67	\$0.00	\$450.00	\$6,517.67
9000137737	Russell, Markeise	\$2,822.42	\$0.00	\$150.00	\$2,972.42
9000137279	Ryan, Terri S	\$2,034.29	\$0.00	\$0.00	\$2,034.29
9000137738	Rylander, Jeffrey W	\$4,640.13	\$0.00	\$0.00	\$4,640.13
9000137280	Rymer, Kristine E	\$1,691.89	\$0.00	\$0.00	\$1,691.89
9000137739	Sachs, Karly R	\$1,970.70	\$0.00	\$0.00	\$1,970.70
9000137897	Saef, Stacy	\$911.46	\$0.00	\$0.00	\$911.46
9000137740	Salazar, Veronica	\$2,736.82	\$0.00	\$150.00	\$2,886.82
9000136988	Salonikas, Christina Marie	\$1,767.15	\$0.00	\$0.00	\$1,767.15
9000137741	Sands, Dale N	\$1,142.39	\$0.00	\$0.00	\$1,142.39
9000137898	Sands, Jon	\$112.76	\$0.00	\$0.00	\$112.76
9000137742	Sarmiento, Edita A	\$1,007.95	\$0.00	\$0.00	\$1,007.95
9000137743	Sasak, Zenon T	\$1,402.34	\$0.00	\$0.00	\$1,402.34
9000136989	Satala, Caitlin M	\$2,016.75	\$0.00	\$0.00	\$2,016.75
9000137281	Savino, Dominic A	\$5,252.43	\$0.00	\$0.00	\$5,252.43
9000137744	Sawicki, Donna	\$1,966.67	\$0.00	\$0.00	\$1,966.67
9000137745	Schaefer, Julia C	\$3,572.39	\$0.00	\$0.00	\$3,572.39
107307	Schau, Henry	\$936.56	\$0.00	\$0.00	\$936.56
9000137746	Scheinkopf, Jeffrey S	\$2,419.86	\$0.00	\$200.00	\$2,619.86
9000137747	Scheinkopf, Michelle	\$928.55	\$0.00	\$0.00	\$928.55
9000137282	Scherr, Nicole L	\$2,426.86	\$0.00	\$0.00	\$2,426.86
9000137748	Schleizer, Shawn	\$1,815.93	\$0.00	\$0.00	\$1,815.93
9000137749	Schmalzer, Brian T	\$2,739.61	\$0.00	\$0.00	\$2,739.61
9000137750	Schmidgall, Neil	\$4,210.75	\$0.00	\$0.00	\$4,210.75
9000137283	Schneider, Kristin Emily	\$719.70	\$0.00	\$0.00	\$719.70
9000137284	Schneider, Linda D	\$1,082.86	\$0.00	\$0.00	\$1,082.86
9000137285	Schoenberger, Kristen S	\$2,196.51	\$0.00	\$0.00	\$2,196.51
9000137751	Schoenwetter, David C	\$3,717.56	\$0.00	\$0.00	\$3,717.56
9000137752	Scholten, Katherine L	\$3,626.18	\$0.00	\$0.00	\$3,626.18
9000137286	Scholz, Amanda	\$2,558.89	\$0.00	\$50.00	\$2,608.89
9000136990	Schramm, Nicole M	\$2,771.22	\$0.00	\$300.00	\$3,071.22
9000137287	Schroeder, Jarod Y	\$2,313.91	\$0.00	\$0.00	\$2,313.91
9000137288	Schroeder, Michael J	\$3,276.91	\$0.00	\$0.00	\$3,276.91

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

Payroll Run Description: PYRL-P-05/14/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000137753	Schullo, Sejal	\$3,935.95	\$0.00	\$0.00	\$3,935.95
9000137289	Schultz, Jennifer	\$3,149.28	\$0.00	\$0.00	\$3,149.28
9000136956	Schulze, Patrick Michael	\$458.69	\$0.00	\$0.00	\$458.69
9000137754	Schwartz, Jonathon Robert	\$2,621.41	\$0.00	\$0.00	\$2,621.41
107315	Scott, Daniel R	\$1,276.07	\$0.00	\$0.00	\$1,276.07
9000137290	Scott, Mardi	\$4,478.18	\$0.00	\$0.00	\$4,478.18
9000137291	Seaborg, Christina Lee	\$4,308.79	\$0.00	\$0.00	\$4,308.79
9000137292	Serdar, Zachary S	\$1,530.17	\$0.00	\$0.00	\$1,530.17
9000137755	Serikaku, Jill N	\$2,526.33	\$0.00	\$0.00	\$2,526.33
9000137756	Serling, Jill M	\$2,398.97	\$0.00	\$0.00	\$2,398.97
9000137293	Shamrock, Emily E	\$1,132.98	\$0.00	\$1,650.00	\$2,782.98
9000137757	Shaner, Christi Ann	\$3,262.92	\$0.00	\$775.00	\$4,037.92
9000137758	Shaoul, Giedre	\$1,256.04	\$0.00	\$0.00	\$1,256.04
9000137759	Sheehan, Sharon K	\$4,357.93	\$0.00	\$0.00	\$4,357.93
9000137760	Shellard, Julie A	\$2,844.93	\$0.00	\$0.00	\$2,844.93
9000137761	Shellard, Robert	\$3,080.99	\$0.00	\$0.00	\$3,080.99
9000137294	Sheperd, Robin	\$2,160.90	\$0.00	\$0.00	\$2,160.90
9000137762	Shifrin, Gregory	\$2,091.13	\$0.00	\$0.00	\$2,091.13
9000137763	Shipp, Megan C	\$1,574.90	\$0.00	\$400.00	\$1,974.90
9000137899	Shore, Suzanne H	\$936.52	\$0.00	\$0.00	\$936.52
9000137764	Shyman, Elana	\$2,255.75	\$0.00	\$0.00	\$2,255.75
9000137295	Sides, Carey	\$3,934.31	\$0.00	\$0.00	\$3,934.31
9000137765	Siegel, Eric	\$2,586.39	\$0.00	\$0.00	\$2,586.39
9000137766	Silca, Stephen A	\$4,098.41	\$0.00	\$0.00	\$4,098.41
107342	Silverman, Kennedy	\$1,485.65	\$0.00	\$0.00	\$1,485.65
9000137767	Simon, Cheryl	\$3,445.78	\$0.00	\$0.00	\$3,445.78
9000137768	Sinde, Michael R	\$4,206.37	\$0.00	\$0.00	\$4,206.37
9000137769	Sirvatka, Martin G	\$3,207.70	\$0.00	\$0.00	\$3,207.70
9000137770	Sisler, Jesse M	\$1,936.24	\$0.00	\$0.00	\$1,936.24
9000137296	Sit, Janice Y	\$2,721.70	\$0.00	\$0.00	\$2,721.70
9000137771	Skalany, Michal W	\$1,184.83	\$0.00	\$0.00	\$1,184.83
9000137297	Skale, Darryl A	\$1,059.30	\$0.00	\$0.00	\$1,059.30
9000137772	Skaouris, Afrodite D	\$3,281.64	\$0.00	\$0.00	\$3,281.64
9000136991	Sly, Lisa Meinhard	\$2,138.78	\$0.00	\$400.00	\$2,538.78
9000137773	Smigiel, Lindsay R	\$2,549.03	\$0.00	\$350.00	\$2,899.03

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

Payroll Run Description: PYRL-P-05/14/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000137774	Smith, Austin M	\$2,457.15	\$0.00	\$0.00	\$2,457.15
107343	Smith, Evan	\$1,379.91	\$0.00	\$0.00	\$1,379.91
9000137775	Smith, Julie M	\$3,401.82	\$0.00	\$0.00	\$3,401.82
9000137776	Smith, Kenneth M	\$1,131.62	\$0.00	\$0.00	\$1,131.62
107319	Soldat, Danielle	\$344.18	\$0.00	\$0.00	\$344.18
9000137298	Solis, Edward A	\$5,551.04	\$0.00	\$0.00	\$5,551.04
9000137777	Sopoci, McKenzie	\$681.95	\$0.00	\$0.00	\$681.95
9000137299	Sorkin, Jonathan	\$2,014.52	\$0.00	\$2,000.00	\$4,014.52
9000137372	Sorkin, Karla M	\$1,633.17	\$0.00	\$0.00	\$1,633.17
9000137300	Sotelo, Daniel J	\$1,388.17	\$0.00	\$0.00	\$1,388.17
9000137301	Sotelo, Edgar	\$1,001.55	\$0.00	\$0.00	\$1,001.55
9000137900	Sotirchos, Markesia	\$829.55	\$0.00	\$0.00	\$829.55
9000137778	Spellman, Julie F	\$1,481.53	\$0.00	\$0.00	\$1,481.53
9000136992	Spero, Peter A	\$2,856.31	\$0.00	\$0.00	\$2,856.31
9000137302	Spigelman, Sarah	\$1,976.29	\$0.00	\$0.00	\$1,976.29
9000137303	Springer, Donald Joseph	\$515.41	\$0.00	\$0.00	\$515.41
9000137779	Stancik, Michael J	\$3,280.13	\$0.00	\$0.00	\$3,280.13
9000137304	Standerski, Michael	\$3,692.57	\$0.00	\$0.00	\$3,692.57
9000137780	Stanicek, Stephen B	\$5,324.07	\$0.00	\$0.00	\$5,324.07
9000137781	Stankowicz, Frank J	\$1,122.09	\$0.00	\$0.00	\$1,122.09
9000137782	Stanton, Joshua J	\$4,153.10	\$0.00	\$0.00	\$4,153.10
9000137783	Starakiewicz, Maria	\$1,430.56	\$0.00	\$0.00	\$1,430.56
9000137784	Starceвич, Diana F	\$1,181.75	\$0.00	\$0.00	\$1,181.75
9000137901	Stasiek, Artur	\$890.12	\$0.00	\$0.00	\$890.12
9000137785	Stec, Katherine E	\$2,297.04	\$0.00	\$0.00	\$2,297.04
9000137305	Steffey, Lisa	\$2,626.76	\$0.00	\$1,550.00	\$4,176.76
9000137902	Steger, Paul	\$1,424.79	\$0.00	\$0.00	\$1,424.79
9000137786	Stein, Deborah L	\$2,030.52	\$0.00	\$0.00	\$2,030.52
9000137787	Steinberg, Michelle C	\$1,735.37	\$0.00	\$750.00	\$2,485.37
107320	Stempeck, Brooke M	\$698.22	\$0.00	\$0.00	\$698.22
9000137788	Stickels, Nancy	\$2,424.09	\$0.00	\$0.00	\$2,424.09
9000137789	Stoczany, Kathryn M	\$2,075.04	\$0.00	\$0.00	\$2,075.04
9000137790	Stoll, Luanne M	\$1,346.50	\$0.00	\$125.00	\$1,471.50
9000137306	Stoller, Jill L	\$890.73	\$0.00	\$0.00	\$890.73
107325	Stone, Summer	\$67.13	\$0.00	\$0.00	\$67.13

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

Payroll Run Description: PYRL-P-05/14/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000137903	Stoner, Luke	\$128.07	\$0.00	\$0.00	\$128.07
9000137373	Strong, Douglas Ward	\$4,957.08	\$0.00	\$250.00	\$5,207.08
9000137791	Stump, Lauren A	\$3,157.60	\$0.00	\$0.00	\$3,157.60
9000137792	Suarez, Barbara	\$2,207.65	\$0.00	\$0.00	\$2,207.65
9000137307	Sugrue, Mary	\$1,165.88	\$0.00	\$0.00	\$1,165.88
9000137308	Sullivan, Darin	\$2,288.17	\$0.00	\$1,000.00	\$3,288.17
107324	Sullivan, Margaret M	\$1,245.14	\$0.00	\$0.00	\$1,245.14
9000137793	Sullivan, Thea J	\$2,599.06	\$0.00	\$0.00	\$2,599.06
9000137309	Summerfelt, Michael H	\$1,395.48	\$0.00	\$0.00	\$1,395.48
9000137794	Sutherlin, Lauren A	\$2,834.33	\$0.00	\$0.00	\$2,834.33
9000137795	Sutherlin, Ryan	\$4,090.20	\$0.00	\$0.00	\$4,090.20
9000136993	Swanson, Brad	\$6,198.24	\$0.00	\$0.00	\$6,198.24
9000137796	Swanson, Jennifer Ann	\$1,715.11	\$0.00	\$0.00	\$1,715.11
9000137797	Swanson, Mary	\$1,300.96	\$0.00	\$0.00	\$1,300.96
9000137310	Synek, Brett T	\$879.10	\$0.00	\$0.00	\$879.10
9000137798	Szatko, Bogdan S	\$1,363.95	\$0.00	\$0.00	\$1,363.95
9000137311	Szatko, Ewa	\$1,276.29	\$0.00	\$0.00	\$1,276.29
9000137799	Szczur, Natalie J	\$2,059.93	\$0.00	\$0.00	\$2,059.93
9000137800	Szpisjak, Steven J	\$1,609.36	\$0.00	\$0.00	\$1,609.36
9000137904	Takahashi, Daniel	\$890.12	\$0.00	\$0.00	\$890.12
9000137312	Tarjan, Michael T	\$5,349.55	\$0.00	\$0.00	\$5,349.55
9000136994	Tarver-Andersen, Vicki L	\$4,027.11	\$0.00	\$500.00	\$4,527.11
9000137801	Tate, Tara	\$4,251.54	\$0.00	\$0.00	\$4,251.54
9000137313	Temple, Maureen N	\$1,675.17	\$0.00	\$0.00	\$1,675.17
9000137314	Tenuta, Victoria M.	\$2,024.29	\$0.00	\$0.00	\$2,024.29
9000137315	Tessier, Jamie	\$1,239.47	\$0.00	\$0.00	\$1,239.47
9000137905	Theboul, Orna	\$108.02	\$0.00	\$0.00	\$108.02
9000137802	Thomas, Madeline C	\$3,082.02	\$0.00	\$0.00	\$3,082.02
9000137374	Thomas-McGraw, Gery I	\$980.12	\$0.00	\$0.00	\$980.12
9000137316	Tichansky, Nancy M	\$763.43	\$0.00	\$300.00	\$1,063.43
9000137317	Ticho, Amy	\$1,416.63	\$0.00	\$0.00	\$1,416.63
9000137318	Timmer, Nicholas	\$3,682.08	\$0.00	\$0.00	\$3,682.08
9000137803	Tomasik, Ewa	\$1,102.83	\$0.00	\$0.00	\$1,102.83
9000137804	Toniolo, Andrew J	\$2,386.61	\$0.00	\$0.00	\$2,386.61
9000137805	Topham, Matthew T	\$3,954.30	\$0.00	\$0.00	\$3,954.30

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

Payroll Run Description: PYRL-P-05/14/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000137806	Torres, Margaret Louise	\$2,179.25	\$0.00	\$0.00	\$2,179.25
9000137807	Toth, Renate M	\$2,179.17	\$0.00	\$0.00	\$2,179.17
9000137808	Travers, Renee Ingrid	\$1,521.22	\$0.00	\$0.00	\$1,521.22
9000137319	Travis, Dane Fox	\$3,372.20	\$0.00	\$0.00	\$3,372.20
9000137320	Tripple, Kirby	\$2,628.33	\$0.00	\$0.00	\$2,628.33
9000137321	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000137322	Trybul, Stephanie N	\$1,656.42	\$0.00	\$0.00	\$1,656.42
9000137906	Tryfonopoulos, Charlotte	\$757.44	\$0.00	\$0.00	\$757.44
9000137809	Tucker, Brandon L	\$3,944.79	\$0.00	\$0.00	\$3,944.79
9000137907	Tucker, Brandon Tyler	\$1,801.28	\$0.00	\$0.00	\$1,801.28
9000137810	Turbov, Elizabeth T	\$1,261.99	\$0.00	\$0.00	\$1,261.99
9000137811	Turner, Andrew	\$4,818.33	\$0.00	\$0.00	\$4,818.33
107344	Ubarri, Trary	\$982.18	\$0.00	\$0.00	\$982.18
9000137323	Umansky, Rita M	\$4,113.17	\$0.00	\$0.00	\$4,113.17
9000137324	Upson, Anna W	\$2,871.75	\$0.00	\$0.00	\$2,871.75
9000137325	Vaccarello, Megan E	\$3,265.38	\$0.00	\$0.00	\$3,265.38
9000137326	Vakil, Norma J	\$2,524.17	\$0.00	\$0.00	\$2,524.17
9000137327	Valsamis, Anthony A	\$2,843.31	\$0.00	\$0.00	\$2,843.31
9000137328	Vasilopoulos, Maria J	\$4,735.66	\$0.00	\$0.00	\$4,735.66
9000137329	Vazzano-Kaddatz, Natalie J	\$854.34	\$0.00	\$0.00	\$854.34
9000137857	Vicars, Mary	\$275.63	\$0.00	\$0.00	\$275.63
9000137330	Vickery, Jillian Lee	\$2,993.38	\$0.00	\$0.00	\$2,993.38
9000137331	Vignocchi, Paul M	\$5,137.55	\$0.00	\$0.00	\$5,137.55
9000137332	Villamil, Kari L	\$1,071.79	\$0.00	\$0.00	\$1,071.79
9000137333	Vincent, David C	\$4,929.46	\$0.00	\$0.00	\$4,929.46
9000137812	Vodicka, Michael J	\$4,222.05	\$0.00	\$150.00	\$4,372.05
9000137334	Vogg, Amanda M	\$2,199.75	\$0.00	\$0.00	\$2,199.75
9000137335	Wagner, Patrick James	\$3,497.34	\$0.00	\$0.00	\$3,497.34
9000137813	Wagner, Tina M	\$788.55	\$0.00	\$1,000.00	\$1,788.55
9000137814	Walker, Zachary J	\$2,073.29	\$0.00	\$0.00	\$2,073.29
9000136995	Wall, Lisa Beth	\$4,305.66	\$0.00	\$0.00	\$4,305.66
9000137336	Wallis, Amanda B	\$82.57	\$0.00	\$0.00	\$82.57
9000137815	Walsh, Anne Marie	\$2,677.69	\$0.00	\$0.00	\$2,677.69
9000137337	Walters, Cathy J	\$931.21	\$0.00	\$0.00	\$931.21
9000137908	Watson, Sheila	\$945.39	\$0.00	\$0.00	\$945.39

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

Payroll Run Description: PYRL-P-05/14/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000136996	Wawryk, Jennifer E-R	\$622.13	\$0.00	\$1,325.00	\$1,947.13
107326	Wayne, Ella	\$69.53	\$0.00	\$0.00	\$69.53
9000137816	Webb, Kurt B	\$4,237.69	\$0.00	\$0.00	\$4,237.69
9000137817	Webb, Suzanne	\$5,161.75	\$0.00	\$0.00	\$5,161.75
9000137338	Weiner, Justin	\$3,019.94	\$0.00	\$0.00	\$3,019.94
9000137339	Weinzimmer, Leland	\$1,016.33	\$0.00	\$0.00	\$1,016.33
9000137818	Weissenstein, Steven E	\$2,900.84	\$0.00	\$0.00	\$2,900.84
9000137819	Wells, Margaret	\$689.12	\$0.00	\$0.00	\$689.12
9000137820	Werker, Susan A	\$940.44	\$0.00	\$0.00	\$940.44
9000137375	West, Carol S	\$1,294.90	\$0.00	\$0.00	\$1,294.90
9000137821	Wheeler, Rebecca S	\$1,264.64	\$0.00	\$0.00	\$1,264.64
9000137822	Whipple, Matthew R	\$3,583.65	\$0.00	\$300.00	\$3,883.65
9000137376	White, Andrew C	\$941.21	\$0.00	\$0.00	\$941.21
9000137340	White, Emily K	\$1,309.59	\$0.00	\$0.00	\$1,309.59
9000137823	White, James N	\$1,617.66	\$0.00	\$0.00	\$1,617.66
9000137341	Wick, Kristin M	\$1,637.28	\$0.00	\$0.00	\$1,637.28
9000137824	Widner, Benjamin D	\$4,726.43	\$0.00	\$0.00	\$4,726.43
9000137825	William, Ivan A	\$1,727.04	\$0.00	\$0.00	\$1,727.04
9000137826	Williams, Bill R	\$1,416.36	\$0.00	\$281.66	\$1,698.02
9000137342	Williams, Indra M	\$1,211.64	\$0.00	\$0.00	\$1,211.64
9000137827	Williams, Megan E	\$3,798.82	\$0.00	\$50.00	\$3,848.82
9000137343	Williams, Scott L	\$5,124.42	\$0.00	\$0.00	\$5,124.42
9000136997	Williamson, Rosanne Marie	\$5,739.53	\$0.00	\$0.00	\$5,739.53
9000137828	Wilson, Stephanie D	\$3,178.95	\$0.00	\$0.00	\$3,178.95
9000137829	Wiltjer, Mary H	\$3,732.28	\$0.00	\$0.00	\$3,732.28
9000137344	Winkle, Gary D	\$1,197.46	\$0.00	\$0.00	\$1,197.46
9000137830	Winship, Richard C	\$2,986.90	\$0.00	\$0.00	\$2,986.90
9000137831	Winston, Carol M	\$79.50	\$0.00	\$0.00	\$79.50
9000137832	Witt, Bruni	\$1,025.73	\$0.00	\$0.00	\$1,025.73
9000137833	Wittenstrom, Rebecka A	\$1,775.97	\$0.00	\$0.00	\$1,775.97
9000137909	Wolas, Matthew	\$1,836.56	\$0.00	\$0.00	\$1,836.56
9000137834	Wolfe, Stacey M	\$5,021.82	\$0.00	\$0.00	\$5,021.82
9000137345	Woods, Christine C E	\$3,385.03	\$0.00	\$250.00	\$3,635.03
9000137346	Woods, Deborah L	\$1,669.72	\$0.00	\$400.00	\$2,069.72
9000137347	Wool, Aimee L	\$1,562.26	\$0.00	\$0.00	\$1,562.26

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

Payroll Run Description: PYRL-P-05/14/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000137835	Wright, Casey P	\$5,348.87	\$0.00	\$0.00	\$5,348.87
9000137836	Wu, Hong	\$3,163.92	\$0.00	\$0.00	\$3,163.92
9000137837	Wysocki, Robert P	\$2,789.74	\$0.00	\$0.00	\$2,789.74
9000137838	Xavier, Sheila	\$1,682.59	\$0.00	\$0.00	\$1,682.59
9000137377	Yacullo, Michael C	\$3,188.48	\$0.00	\$75.00	\$3,263.48
9000137348	Yang, Jean M	\$1,671.18	\$0.00	\$0.00	\$1,671.18
9000137349	Yocus, Lawrence J	\$1,178.87	\$0.00	\$0.00	\$1,178.87
9000137839	Yocus, Zorana	\$1,372.45	\$0.00	\$0.00	\$1,372.45
9000137840	Yoon, Sukjin	\$3,269.55	\$0.00	\$0.00	\$3,269.55
9000136998	Youabb, Nina Y	\$2,630.89	\$0.00	\$0.00	\$2,630.89
9000137841	Youngberg, Teresa	\$4,072.89	\$0.00	\$0.00	\$4,072.89
9000136999	Zachariou, Konstantinos	\$3,110.58	\$0.00	\$0.00	\$3,110.58
9000137842	Zagorscak, Jana S	\$1,076.25	\$0.00	\$0.00	\$1,076.25
9000137843	Zagorski, Christina M	\$3,103.75	\$0.00	\$0.00	\$3,103.75
9000137000	Zalatoris, Jennifer R	\$1,621.21	\$0.00	\$600.00	\$2,221.21
9000137844	Zamora, Jorge	\$4,226.96	\$0.00	\$0.00	\$4,226.96
9000137845	Zapler, Daniel	\$4,813.63	\$0.00	\$0.00	\$4,813.63
9000137846	Zerwic, Mary Elizabeth	\$1,128.95	\$0.00	\$0.00	\$1,128.95
9000137847	Zuckerman, Gail L	\$1,551.70	\$0.00	\$0.00	\$1,551.70
9000137350	Zuckerman, Jared J	\$2,996.92	\$0.00	\$0.00	\$2,996.92
9000137848	Zummo, Justin J	\$2,650.49	\$0.00	\$0.00	\$2,650.49
9000137849	Zurita, Arnoldo	\$2,260.77	\$0.00	\$0.00	\$2,260.77
<b>Grand Total:</b>		<b>\$2,264,875.09</b>	<b>\$0.00</b>	<b>\$91,944.21</b>	<b>\$2,356,819.30</b>

## AP Check Register

AP Run: AP-P-05/14/2021 — Post Date: 2021-05-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/14/2021	107345	Check	GESPA			115.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6D300.05142021.D	6D300 - Dues - GESPA for PYRL-P-05/14/2021	05/14/2021	115.00	10 L 100 4820 0000 00 000000	115.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/14/2021	107346	Check	Mandarich Law Group, Llp			32.42
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W013.05142021.D	Case # 14 M1 115327 (Margaret Balabanos Bank - \$32.42)	05/14/2021	32.42	10 L 100 4820 0000 00 000000	32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/14/2021	201702886	Wire Transfer	AIG Retirement / VALIC			5,237.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T000.05142021.D	3T000 - AIG/Valic 403b for PYRL-P-05/14/2021	05/14/2021	5,237.50	10 L 100 4730 2160 00 000000	5,237.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/14/2021	201702887	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>	
3T010.05142021.D	3T010 - Ameriprise 403b for PYRL-P-05/14/2021	05/14/2021	1,241.66	10 L 100 4730 2160 00 000000	1,241.66	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/14/2021	201702888	Wire Transfer	AXA Equitable Insurance Company			36,526.57
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T020.05142021.D	3T020 - AXA Equit 403b for PYRL-P-05/14/2021	05/14/2021	36,526.57	10 L 100 4730 2160 00 000000	35,351.57	
				<i>Administraton / Accrual/Summary Accounts</i>		



## AP Check Register

AP Run: AP-P-05/14/2021 — Post Date: 2021-05-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/14/2021	201702888	Wire Transfer	AXA Equitable Insurance Company	36,526.57
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4730 2160 00 000000
				1,175.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/14/2021	201702889	Wire Transfer	AXA Equitable Insurance Company 457(b)	6,512.50
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4730 2160 00 000000
				6,512.50
				<i>Administraton / Accrual/Summary Accounts</i>
05/14/2021	201702890	Wire Transfer	AXA Equitable Insurance Company ROTH	1,575.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4730 2160 00 000000
				1,425.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				150.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/14/2021	201702891	Wire Transfer	Blue Cross Blue Shield Of Il	49,475.36
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4720 0000 00 000000
				2,380.07
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-05/14/2021 — Post Date: 2021-05-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/14/2021	201702891	Wire Transfer	Blue Cross Blue Shield Of Il	49,475.36
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
4.01.2021 - 84823080001	BCBS PPO - April 2021		05/14/2021	47,095.29
			10 L 100 4720 0000 00 000000	47,244.82
			<i>Administraton / Accrual/Summary Accounts</i>	
			10 E 100 2640 8220 10 002645	-149.53
			<i>Administraton / Employee Benefits</i>	
05/14/2021	201702892	Wire Transfer	Expert Pay	2,109.30
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
8W000.05142021.D	8W000 - Wage Deduction for PYRL-P-05/14/2021		05/14/2021	2,109.30
			10 L 100 4820 0000 00 000000	1,154.65
			<i>Administraton / Accrual/Summary Accounts</i>	
			20 L 100 4820 0000 00 000000	954.65
			<i>Administraton / Accrual/Summary Accounts</i>	
05/14/2021	201702893	Wire Transfer	Fidelity Investments	39,100.82
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
3T030.05142021.D	3T030 - Fidelity 403b for PYRL-P-05/14/2021		05/14/2021	39,100.82
			10 L 100 4730 2160 00 000000	38,539.82
			<i>Administraton / Accrual/Summary Accounts</i>	
			20 L 100 4730 2160 00 000000	561.00
			<i>Administraton / Accrual/Summary Accounts</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/14/2021	201702894	Wire Transfer	Fidelity Investments 457(b)			2,355.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S030.05142021.D	3S030 - Fidelity 457(b) for PYRL-P-05/14/2021	05/14/2021	2,355.00	10 L 100 4730 2160 00 000000	2,355.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/14/2021	201702895	Wire Transfer	Fidelity Investments ROTH			9,972.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R030.05142021.D	3R030 - Fidelity 403b Roth for PYRL-P-05/14/2021	05/14/2021	9,972.33	10 L 100 4730 2160 00 000000	9,972.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/14/2021	201702896	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>	
3T040.05142021.D	3T040 - Foresters 403b for PYRL-P-05/14/2021	05/14/2021	2,300.00	10 L 100 4730 2160 00 000000	2,300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/14/2021	201702897	Wire Transfer	Great American Life Insurance Co			1,774.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T050.05142021.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-05/14/2021	05/14/2021	1,774.00	10 L 100 4730 2160 00 000000	1,724.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	50.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/14/2021	201702898	Wire Transfer	Horace Mann Insurance Company			350.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T060.05142021.D	3T060 - Horace Mann 403b for PYRL-P-05/14/2021	05/14/2021	350.00	10 L 100 4730 2160 00 000000	350.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
05/14/2021	201702899	Wire Transfer	Illinois Dept Of Revenue			145,737.06
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9SIT0.05142021.D	9SIT0 - Illinois Stat Tax for PYRL-P-05/14/2021	05/14/2021	144,661.93	10 L 100 4810 0000 00 000000	136,496.85	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	7,398.17	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				40 L 100 4810 0000 00 000000	40.76	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				95 L 100 4810 0000 00 000000	726.15	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9SITA.05142021.D	9SITA - Additional IL State Tax Amt for PYRL-P-05/14/2021	05/14/2021	1,075.13	10 L 100 4810 0000 00 000000	1,075.13	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/14/2021	201702900	Wire Transfer	Illinois Municipal Retirement Fund			111,143.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
21500.05142021.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-05/14/2021	05/14/2021	9,649.70			
				10 L 100 4710 2120 00 000000	6,230.97	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4710 2120 00 000000	3,418.73	
				<i>Administraton / Accrual/Summary Accounts</i>		
21E00.05142021.D	21E00 - IMRF for PYRL-P-05/14/2021	05/14/2021	32,599.81			
				50 L 100 4710 2120 00 000000	32,599.81	
				<i>Administraton / Accrual/Summary Accounts</i>		
21R00.05142021.B	21R00 - IMRF for PYRL-P-05/14/2021	05/14/2021	68,894.12			
				50 L 100 4710 2120 00 000000	68,894.12	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/14/2021	201702901	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>	
3T070.05142021.D	3T070 - VOYA/ING 403b for PYRL-P-05/14/2021	05/14/2021	695.00			
				10 L 100 4730 2160 00 000000	695.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/14/2021	201702902	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>	
3T075.05142021.D	3T075 - ING/Windsor 403b for PYRL-P-05/14/2021	05/14/2021	35.00			
				20 L 100 4730 2160 00 000000	35.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-05/14/2021 — Post Date: 2021-05-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/14/2021	201702903	Wire Transfer	Internal Revenue Service Center	580,363.51	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.05142021.B	9FICA - Social Security Tax for PYRL-P-05/14/2021	05/14/2021	50,694.23	51 L 100 4800 2130 00 000000	50,694.23
				<i>Administraton / Accrual/Summary Accounts</i>	
9FICA.05142021.D	9FICA - Social Security Tax for PYRL-P-05/14/2021	05/14/2021	50,694.23	51 L 100 4800 2130 00 000000	50,694.23
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT%.05142021.D	9FIT% - Add Fed Tax % for PYRL-P-05/14/2021	05/14/2021	358.97	10 L 100 4800 0000 00 000000	358.97
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.05142021.D	9FIT0 - Federal Tax for PYRL-P-05/14/2021	05/14/2021	363,524.00	10 L 100 4800 0000 00 000000	347,550.50
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	14,844.59
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4800 0000 00 000000	83.78
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4800 0000 00 000000	1,045.13
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.05142021.D	9FITA - Additional Federal Tax Amt for PYRL-P-05/14/2021	05/14/2021	14,819.90	10 L 100 4800 0000 00 000000	14,554.90
				<i>Administraton / Accrual/Summary Accounts</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/14/2021	201702903	Wire Transfer	Internal Revenue Service Center	580,363.51
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4800 0000 00 000000
				265.00
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.05142021.B	9MEDI - Medicare Tax for PYRL-P-05/14/2021		05/14/2021	50,136.09
				51 L 100 4800 2140 00 000000
				50,136.09
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.05142021.D	9MEDI - Medicare Tax for PYRL-P-05/14/2021		05/14/2021	50,136.09
				51 L 100 4800 2140 00 000000
				50,136.09
				<i>Administraton / Accrual/Summary Accounts</i>
05/14/2021	201702904	Wire Transfer	Lincoln Investment Planning Inc	10,541.94
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
3T080.05142021.D	3T080 - Lincoln Investment 403b for PYRL-P-05/14/2021		05/14/2021	10,541.94
				10 L 100 4730 2160 00 000000
				10,331.94
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				185.00
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4730 2160 00 000000
				25.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/14/2021	201702905	Wire Transfer	Lincoln Investment Planning Inc 457			5,442.44
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S085.05142021.D	3S085 - Lincoln Investment 457(b) for PYRL-P-05/14/2021	05/14/2021	5,442.44	10 L 100 4730 2160 00 000000	5,442.44	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/14/2021	201702906	Wire Transfer	Lincoln Investment Planning Inc ROTH			1,483.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R080.05142021.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-05/14/2021	05/14/2021	1,483.33	10 L 100 4730 2160 00 000000	1,483.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/14/2021	201702907	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>	
3T100.05142021.D	3T100 - MetLife 403b for PYRL-P-05/14/2021	05/14/2021	800.00	10 L 100 4730 2160 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/14/2021	201702908	Wire Transfer	Oppenheimer Funds			8,667.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T110.05142021.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-05/14/2021	05/14/2021	8,667.50	10 L 100 4730 2160 00 000000	8,667.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/14/2021	201702909	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>	
3T110.05142021.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-05/14/2021	05/14/2021	225.00	10 L 100 4730 2160 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		



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Check Date	Check Number	Payment Type	Name	Check Amount
05/14/2021	201702910	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>
3R110.05142021.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-05/14/2021	05/14/2021	1,530.00	
				10 L 100 4730 2160 00 000000
				1,530.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/14/2021	201702911	Wire Transfer	Teachers Health Insurance	58,246.90
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1HBAD.05142021.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-05/14/2021	05/14/2021	145.55	
				10 L 100 4710 2118 00 000000
				145.55
				<i>Administraton / Accrual/Summary Accounts</i>
1HE00.05142021.D	1HE00 - Teachers' Health Insurance for PYRL-P-05/14/2021	05/14/2021	33,292.38	
				10 L 100 4710 2118 00 000000
				33,237.27
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2118 00 000000
				39.06
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4710 2118 00 000000
				16.05
				<i>Administraton / Accrual/Summary Accounts</i>
1HR00.05142021.B	1HR00 - Teachers Health Insurance for PYRL-P-05/14/2021	05/14/2021	24,700.98	
				10 L 100 4710 2118 00 000000
				24,660.09
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
05/14/2021	201702911	Wire Transfer	Teachers Health Insurance	58,246.90
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
				20 L 100 4710 2118 00 000000
				28.98
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4710 2118 00 000000
				11.91
				<i>Administraton / Accrual/Summary Accounts</i>
1HRAD.05142021.B	1HRAD - Teachers Health Insurance3 for PYRL-P-05/14/2021	05/14/2021	107.99	
				10 L 100 4710 2118 00 000000
				107.99
				<i>Administraton / Accrual/Summary Accounts</i>
05/14/2021	201702912	Wire Transfer	Teachers Retirement System	259,975.81
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
1TBAD.05142021.B	1TBAD - Teachers' Retirement4 for PYRL-P-05/14/2021	05/14/2021	1,056.44	
				10 L 100 4710 2115 00 000000
				1,056.44
				<i>Administraton / Accrual/Summary Accounts</i>
1TE00.05142021.D	1TE00 - Teachers' Retirement for PYRL-P-05/14/2021	05/14/2021	241,638.99	
				10 L 100 4710 2115 00 000000
				241,238.97
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2115 00 000000
				283.47
				<i>Administraton / Accrual/Summary Accounts</i>
				95 L 100 4710 2115 00 000000
				116.55
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/14/2021	201702912	Wire Transfer	Teachers Retirement System	259,975.81	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TG00.05142021.B	1TG00 - TRS Grant Contribution for PYRL-P-05/14/2021	05/14/2021	1,640.03	10 L 100 4710 2115 00 000000	1,640.03
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.05142021.B	1TR00 - Teachers' Retirement for PYRL-P-05/14/2021	05/14/2021	15,572.26	10 L 100 4710 2115 00 000000	15,546.48
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	18.27
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4710 2115 00 000000	7.51
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.05142021.B	1TRAD - Teachers' Retirement3 for PYRL-P-05/14/2021	05/14/2021	68.09	10 L 100 4710 2115 00 000000	68.09
				<i>Administraton / Accrual/Summary Accounts</i>	
05/14/2021	201702913	Wire Transfer	Wisconsin Dept of Revenue	694.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9WIT0.05142021.D	9WIT0 - Wisconsin State Tax for PYRL-P-05/14/2021	05/14/2021	694.49	10 L 100 4810 0000 00 000000	572.37
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	122.12
				<i>Administraton / Accrual/Summary Accounts</i>	

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05/14/2021	9000137910	ACH	BenefitWallet HSA Operations	19,134.41	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0HSA0.05142021.D	0HSA0 - Health Savings Account for PYRL-P-05/14/2021	05/14/2021	19,134.41		
				10 L 100 4720 2250 00 000000	19,034.41
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2250 00 000000	100.00
				<i>Administraton / Accrual/Summary Accounts</i>	
05/14/2021	9000137911	ACH	Duffy, Peter	1,663.31	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8W018.05142021.D	L Duffy Maintenance Payment	05/14/2021	1,663.31		
				10 L 100 4820 0000 00 000000	1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>	
05/14/2021	9000137912	ACH	Employee Benefits Corporation	18,316.95	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3247041	Payroll Date: 5/28/2021	05/14/2021	18,316.95		
				10 L 100 4720 2260 00 000000	10,189.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2265 00 000000	7,846.69
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2260 00 000000	211.34
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2265 00 000000	40.00
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-05/14/2021 — Post Date: 2021-05-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/14/2021	9000137912	ACH	Employee Benefits Corporation	18,316.95	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
				40 L 100 4720 2260 00 000000	29.17
				<i>Administraton / Accrual/Summary Accounts</i>	
05/14/2021	9000137913	ACH	GESSA (Glenbrook Support Staff Assoc)	1,348.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6D200.05142021.D	6D200 - Dues - GESSA for PYRL-P-05/14/2021	05/14/2021	1,348.50	10 L 100 4820 0000 00 000000	1,310.44
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4820 0000 00 000000	21.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4820 0000 00 000000	10.87
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4820 0000 00 000000	5.44
				<i>Administraton / Accrual/Summary Accounts</i>	
05/14/2021	9000137914	ACH	Glenbrook Education Association	16,260.51	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6D100.05142021.D	6D100 - Dues - GEA for PYRL-P-05/14/2021	05/14/2021	16,260.51	10 L 100 4820 0000 00 000000	16,260.51
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-05/14/2021 — Post Date: 2021-05-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/14/2021	9000137915	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>
8W021.05142021.D	Case # 2017 D 1149 (S Nemecek Maintenance Payment)	05/14/2021	1,553.00	10 L 100 4820 0000 00 000000	1,553.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
05/14/2021	9000137916	ACH	RxBenefits	3.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV143583	Medicaid	05/14/2021	3.00	10 L 100 4720 0000 00 000000	3.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
<b>Total:</b>				<b>\$1,402,538.75</b>	

AP-P-05/14/2021 Summary		
Type	Count	Amount
Regular	2	147.42
ACH Checks:	7	58,279.68
Wire Transfers:	28	1,344,111.65
<b>Total:</b>	<b>37</b>	<b>\$1,402,538.75</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	1,067,363.73
20 - Operations & Maintenance Fund	29,902.13
40 - Transportation Fund	164.58
50 - Municipal Retirement Fund	101,493.93
51 - Social Security Fund	201,660.64
95 - Glenbrook Aquatics	1,953.74
	<hr/>
	<b>\$1,402,538.75</b>