



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: June 14, 2021

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,779,639.89.

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): 5/28/2021		
Fund	Fund Description	Amount
10	Educational	\$3,290,801.49
20	Operations and Maintenance	\$294,543.48
30	Debt Service	\$0.00
40	Transportation	\$2,118.16
50	Municipal Retirement/Social Security	\$167,201.33
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
95	Glenbrook Aquatics	\$24,975.43
96	Community Programs	\$0.00
Total		\$3,779,639.89

**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 14th day of June, 2021.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/28/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000137967	Abraham, Namitha	\$1,661.37	\$0.00	\$0.00	\$1,661.37
9000138812	Acasili, Charles D	\$106.72	\$0.00	\$0.00	\$106.72
9000138343	Adam, Poull	\$1,508.45	\$0.00	\$0.00	\$1,508.45
9000138344	Adam, Razzouk	\$1,510.23	\$0.00	\$0.00	\$1,510.23
9000138821	Adamis-Gorski, Politimi A	\$933.67	\$0.00	\$0.00	\$933.67
9000138345	Adamji, David	\$4,581.40	\$0.00	\$0.00	\$4,581.40
9000138346	Ader, Jeffrey John	\$230.49	\$0.00	\$0.00	\$230.49
9000138347	Adlon, Kyle	\$1,661.58	\$0.00	\$0.00	\$1,661.58
9000138348	Agins, Joan A	\$1,622.38	\$0.00	\$0.00	\$1,622.38
9000138349	Ahlgrim, Meghan E	\$2,456.73	\$0.00	\$500.00	\$2,956.73
9000138350	Ainscough, Erik D	\$1,412.69	\$0.00	\$0.00	\$1,412.69
9000138351	Albandia, Christopher	\$3,514.09	\$0.00	\$0.00	\$3,514.09
9000138352	Albeker, Laura M	\$1,302.15	\$0.00	\$0.00	\$1,302.15
9000138822	Alla, Vignesh	\$1,405.59	\$0.00	\$0.00	\$1,405.59
9000137968	Allen, Jessica	\$2,222.85	\$0.00	\$0.00	\$2,222.85
9000137969	Allen, Patrick J	\$1,551.10	\$0.00	\$100.00	\$1,651.10
9000138354	Alpert, Amelia G	\$728.76	\$0.00	\$785.00	\$1,513.76
9000137925	Alvarez, Sofia I	\$1,639.07	\$0.00	\$300.00	\$1,939.07
9000138355	Anderson Jr, Walter L	\$1,303.70	\$0.00	\$0.00	\$1,303.70
9000138356	Anderson, Lars D	\$1,478.88	\$0.00	\$0.00	\$1,478.88
9000138357	Andrews, Chiara	\$2,530.66	\$0.00	\$0.00	\$2,530.66
9000138358	Antolovic, Halina M	\$1,319.57	\$0.00	\$0.00	\$1,319.57
9000138823	Appel, Doris	\$1,484.49	\$0.00	\$0.00	\$1,484.49
9000137970	Arechar, Miguel R	\$1,617.62	\$0.00	\$0.00	\$1,617.62
9000138359	Arnett, Jennifer	\$1,913.16	\$0.00	\$750.00	\$2,663.16
9000138360	Ascencio, Blanca E	\$2,413.47	\$0.00	\$0.00	\$2,413.47
9000137971	Aschkenase, Michele B	\$1,192.00	\$0.00	\$0.00	\$1,192.00
9000138361	Azra, Vanessa M	\$1,053.58	\$0.00	\$0.00	\$1,053.58
9000138362	Bachmann, James M	\$2,989.85	\$0.00	\$750.00	\$3,739.85
9000137972	Baig, Humaira M	\$1,648.15	\$0.00	\$0.00	\$1,648.15
9000137926	Baig, Tariq	\$2,716.53	\$0.00	\$500.00	\$3,216.53
9000138363	Bailey, Stephanie E	\$3,164.05	\$0.00	\$0.00	\$3,164.05
9000138364	Bajjalieh, David Lee	\$1,030.71	\$0.00	\$0.00	\$1,030.71
9000138365	Baker, Lauren M	\$2,502.92	\$0.00	\$0.00	\$2,502.92
107369	Balabanos, Alexander	\$690.38	\$0.00	\$0.00	\$690.38

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/28/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000138366	Balabanos, Vickie	\$691.72	\$0.00	\$0.00	\$691.72
9000138367	Balabanos-Bank, Margaret	\$1,183.14	\$0.00	\$0.00	\$1,183.14
9000137973	Balaskas, Dimitra	\$1,886.23	\$0.00	\$0.00	\$1,886.23
9000138368	Ball-Ryan, Andrea R	\$2,969.70	\$0.00	\$0.00	\$2,969.70
9000138369	Banzragch, Narangerel	\$1,085.75	\$0.00	\$0.00	\$1,085.75
9000138353	Barajas, Stephanie C	\$2,446.20	\$0.00	\$0.00	\$2,446.20
9000138370	Barrera, Daniel	\$1,640.89	\$0.00	\$0.00	\$1,640.89
9000138824	Barton, Claudia	\$108.58	\$0.00	\$0.00	\$108.58
9000137974	Basford, Stefanie M	\$3,172.74	\$0.00	\$0.00	\$3,172.74
9000138371	Basilios, Christina	\$1,160.64	\$0.00	\$0.00	\$1,160.64
9000137975	Bauer, Christina	\$4,143.68	\$0.00	\$0.00	\$4,143.68
9000138372	Bauman, Mark	\$2,503.86	\$0.00	\$1,300.00	\$3,803.86
9000137976	Baxmeyer, Alexandra	\$2,693.20	\$0.00	\$0.00	\$2,693.20
9000138373	Baxter, Michael Culver	\$1,320.23	\$0.00	\$0.00	\$1,320.23
9000138374	Bean, Ronald E	\$1,484.93	\$0.00	\$3,062.50	\$4,547.43
107370	Beidler, Juliann H	\$643.38	\$0.00	\$0.00	\$643.38
9000137977	Bellman, James A	\$1,532.53	\$0.00	\$0.00	\$1,532.53
9000138375	Benca, Julie	\$2,631.64	\$0.00	\$500.00	\$3,131.64
9000138376	Benitez, Javier	\$988.47	\$0.00	\$810.00	\$1,798.47
9000137978	Bennett, Juliet D	\$804.01	\$0.00	\$250.00	\$1,054.01
9000137927	Benson, Anne M	\$754.77	\$0.00	\$0.00	\$754.77
9000137979	Benson, Bradley	\$3,780.16	\$0.00	\$0.00	\$3,780.16
9000138377	Bentley, Jennifer Lynn	\$2,702.65	\$0.00	\$0.00	\$2,702.65
9000137980	Benyamin, Kuliana	\$1,282.18	\$0.00	\$0.00	\$1,282.18
9000137981	Berg, Jason D	\$3,759.64	\$0.00	\$0.00	\$3,759.64
9000137982	Berg, Robert J	\$5,259.94	\$0.00	\$0.00	\$5,259.94
9000138316	Berk, Lauren	\$1,244.87	\$0.00	\$0.00	\$1,244.87
9000138378	Berkley, Steven A	\$2,659.45	\$0.00	\$0.00	\$2,659.45
9000138379	Berkson, David A	\$2,821.38	\$0.00	\$0.00	\$2,821.38
9000138380	Berlin, Deborah A	\$2,685.30	\$0.00	\$0.00	\$2,685.30
9000137983	Berman, Lindsey I	\$3,025.09	\$0.00	\$0.00	\$3,025.09
9000137984	Bernstein, Sandra L	\$1,209.47	\$0.00	\$0.00	\$1,209.47
9000138381	Bertke, Matthew I	\$3,306.09	\$0.00	\$0.00	\$3,306.09
9000137985	Birg, Rebecca	\$68.73	\$0.00	\$0.00	\$68.73
9000138382	Biscotakis, Georgia	\$1,536.93	\$0.00	\$0.00	\$1,536.93

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/28/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000138383	Bish, Scott M	\$2,380.03	\$0.00	\$0.00	\$2,380.03
9000138384	Blanchard, Jaqueline D	\$2,580.05	\$0.00	\$0.00	\$2,580.05
9000138385	Blix, John T	\$1,707.18	\$0.00	\$0.00	\$1,707.18
9000137986	Block, Leanne Kuhlman	\$3,828.22	\$0.00	\$0.00	\$3,828.22
107359	Bluestein, Aaron Blaz	\$556.16	\$0.00	\$0.00	\$556.16
9000138386	Boarini, Matthew G	\$1,574.37	\$0.00	\$0.00	\$1,574.37
9000138387	Boehmer, Dana K	\$3,971.86	\$0.00	\$0.00	\$3,971.86
9000138388	Bolf, Kara	\$3,808.46	\$0.00	\$0.00	\$3,808.46
9000138389	Bolf, Steven	\$3,947.41	\$0.00	\$0.00	\$3,947.41
9000137987	Bonner, Lauren	\$5,099.93	\$0.00	\$0.00	\$5,099.93
9000137988	Borisova, Svetlana V	\$2,005.75	\$0.00	\$0.00	\$2,005.75
9000138390	Boron, Brian Z	\$2,115.46	\$0.00	\$0.00	\$2,115.46
9000138825	Bouras, Maria	\$1,479.59	\$0.00	\$0.00	\$1,479.59
9000137989	Bourke, Matthew	\$2,304.50	\$0.00	\$0.00	\$2,304.50
9000138391	Bowen, Esther E	\$3,781.78	\$0.00	\$150.00	\$3,931.78
9000137990	Boyle, David	\$5,249.26	\$0.00	\$0.00	\$5,249.26
9000138392	Boyle, Michael	\$1,906.95	\$0.00	\$0.00	\$1,906.95
9000137991	Bozacki-Rae, Joyce	\$3,782.27	\$0.00	\$500.00	\$4,282.27
107350	Brandt, Ernest J	\$154.30	\$0.00	\$0.00	\$154.30
9000137992	Brandt, Sean M	\$3,555.89	\$0.00	\$0.00	\$3,555.89
9000138393	Brase, Noah	\$2,406.88	\$0.00	\$0.00	\$2,406.88
9000138394	Braude, Damien Benjamin	\$3,856.25	\$0.00	\$0.00	\$3,856.25
9000137993	Brescia, Meghan A	\$2,421.21	\$0.00	\$0.00	\$2,421.21
9000137928	Bretag, Ryan Scot	\$5,676.54	\$0.00	\$0.00	\$5,676.54
9000137994	Briggs, Daniel N	\$3,185.00	\$0.00	\$0.00	\$3,185.00
9000137995	Broeker, Timothy	\$2,695.59	\$0.00	\$0.00	\$2,695.59
9000137996	Brosnan, Kathleen C	\$3,771.30	\$0.00	\$0.00	\$3,771.30
9000137997	Brosnan, Renee	\$2,680.21	\$0.00	\$1,250.00	\$3,930.21
9000137998	Brown, Aaron L	\$3,797.02	\$0.00	\$0.00	\$3,797.02
9000138317	Brown, Allyson J	\$1,173.32	\$0.00	\$0.00	\$1,173.32
9000137917	Brown, Kelly A	\$2,275.04	\$0.00	\$0.00	\$2,275.04
9000138395	Brown-Harris, Melissa A	\$1,288.85	\$0.00	\$0.00	\$1,288.85
9000137999	Bruno, Joseph M	\$2,348.28	\$0.00	\$0.00	\$2,348.28
107351	Brydon, Robert R	\$1,518.63	\$0.00	\$0.00	\$1,518.63
9000138000	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-05/28/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000138396	Budny, Kaitlin F	\$2,154.29	\$0.00	\$0.00	\$2,154.29
107371	Bumbaris, Madelyn M	\$150.76	\$0.00	\$0.00	\$150.76
9000138397	Buresh, Carol A	\$2,224.12	\$0.00	\$0.00	\$2,224.12
9000138398	Bushek, Elizabeth	\$3,916.95	\$0.00	\$0.00	\$3,916.95
9000138001	Butler, Mary Kathleen	\$1,267.14	\$0.00	\$0.00	\$1,267.14
9000138002	Calabrese, Randy L	\$1,845.83	\$0.00	\$0.00	\$1,845.83
9000138399	Camacho, Lindsey S	\$2,915.61	\$0.00	\$200.00	\$3,115.61
9000137918	Campbell, Jacqueline Keika	\$351.01	\$0.00	\$0.00	\$351.01
9000138003	Campbell, Michael A	\$3,900.19	\$0.00	\$0.00	\$3,900.19
9000138400	Campe, Grace	\$790.50	\$0.00	\$0.00	\$790.50
9000138318	Canales, Elizabeth V.C.	\$1,084.84	\$0.00	\$0.00	\$1,084.84
9000138401	Canary, Margaret B	\$2.33	\$0.00	\$0.00	\$2.33
9000138004	Capalbo, Nicholas M	\$3,117.57	\$0.00	\$0.00	\$3,117.57
9000138005	Capota, Diana	\$619.09	\$0.00	\$0.00	\$619.09
9000137929	Carlson, Paul L	\$4,875.60	\$0.00	\$0.00	\$4,875.60
9000138402	Carmen, Nicole E P	\$2,718.67	\$0.00	\$0.00	\$2,718.67
9000138403	Carpenter, Daniel J	\$3,042.90	\$0.00	\$0.00	\$3,042.90
9000138006	Carranza, Lauren A	\$2,269.30	\$0.00	\$0.00	\$2,269.30
9000138404	Carroll, Lauren E	\$2,383.02	\$0.00	\$0.00	\$2,383.02
9000138405	Carsello, Rosemarie	\$934.14	\$0.00	\$1,500.00	\$2,434.14
9000138007	Cartagena, Hector A	\$1,538.26	\$0.00	\$0.00	\$1,538.26
9000138406	Cascio, Rachel M	\$855.49	\$0.00	\$0.00	\$855.49
9000138407	Castaneda, Valerie J	\$1,139.16	\$0.00	\$0.00	\$1,139.16
9000138319	Castelli, Paul R	\$2,335.55	\$0.00	\$0.00	\$2,335.55
107366	Castillo, Michael V	\$1,806.91	\$0.00	\$0.00	\$1,806.91
9000138408	Castillo, Patrick T	\$3,722.70	\$0.00	\$0.00	\$3,722.70
9000138008	Catalano, John	\$3,527.58	\$0.00	\$500.00	\$4,027.58
9000138409	Catsaros, Anthony C	\$2,576.50	\$0.00	\$0.00	\$2,576.50
9000138009	Catsaros, Helen C	\$1,327.62	\$0.00	\$0.00	\$1,327.62
9000138410	Chambers, Heather M	\$3,210.36	\$0.00	\$0.00	\$3,210.36
9000138411	Chandiles, Maria A	\$1,054.98	\$0.00	\$0.00	\$1,054.98
9000138010	Charlesworth, Julia P	\$960.75	\$0.00	\$0.00	\$960.75
9000138412	Chernyavsky, Michael	\$1,470.29	\$0.00	\$0.00	\$1,470.29
9000138826	Cheslock, Lisa	\$392.75	\$0.00	\$0.00	\$392.75
9000137930	Cheung, Wan Lai	\$3,470.65	\$0.00	\$0.00	\$3,470.65

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/28/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000138413	Chiado, Annie J	\$2,977.67	\$0.00	\$0.00	\$2,977.67
9000138011	Chilver, Kelly Marie	\$2,461.55	\$0.00	\$0.00	\$2,461.55
9000138414	Choldin, Mary	\$4,276.25	\$0.00	\$0.00	\$4,276.25
9000138012	Chou, Wanyin	\$1,331.94	\$0.00	\$0.00	\$1,331.94
9000138013	Cicciu, Jennifer H	\$3,050.99	\$0.00	\$0.00	\$3,050.99
9000138415	Cichowski, Timothy	\$5,630.03	\$0.00	\$0.00	\$5,630.03
9000138416	Cieplik, Thomas C	\$2,964.39	\$0.00	\$0.00	\$2,964.39
9000138417	Clendenning, Adam Joseph	\$3,530.34	\$0.00	\$0.00	\$3,530.34
9000138418	Coady, Angela D	\$1,154.82	\$0.00	\$0.00	\$1,154.82
9000138419	Cohen, Deborah Ann	\$3,657.99	\$0.00	\$100.00	\$3,757.99
9000138014	Cohen, Kelli	\$2,794.90	\$0.00	\$0.00	\$2,794.90
9000138015	Collazo, Egrain	\$1,916.37	\$0.00	\$0.00	\$1,916.37
9000138016	Collins, Elisabeth	\$889.99	\$0.00	\$0.00	\$889.99
9000138017	Collins, Nicole G	\$2,230.01	\$0.00	\$0.00	\$2,230.01
9000138420	Como, Angela M	\$376.86	\$0.00	\$0.00	\$376.86
9000138018	Cooper, Christopher J	\$4,689.24	\$0.00	\$0.00	\$4,689.24
9000138421	Cooper, Joy	\$3,856.26	\$0.00	\$0.00	\$3,856.26
9000138422	Cope, Bryan M	\$4,418.84	\$0.00	\$0.00	\$4,418.84
9000138423	Corcoles, Kelly M	\$2,223.59	\$0.00	\$0.00	\$2,223.59
9000138019	Corfield, Susan K	\$3,717.13	\$0.00	\$0.00	\$3,717.13
9000138424	Corrigan, Abraham	\$1,289.49	\$0.00	\$0.00	\$1,289.49
9000138425	Corrigan, Alyssa V	\$2,738.30	\$0.00	\$0.00	\$2,738.30
9000138426	Coskey, Kathy A	\$3,430.30	\$0.00	\$0.00	\$3,430.30
9000138427	Cottrell, Dayna E	\$3,046.71	\$0.00	\$0.00	\$3,046.71
9000138428	Cowhey, Robert E	\$1,897.42	\$0.00	\$0.00	\$1,897.42
9000138020	Cowin, Angela	\$1,466.43	\$0.00	\$0.00	\$1,466.43
9000138429	Cowlin, John L	\$2,685.30	\$0.00	\$1,400.00	\$4,085.30
9000138430	Crandus, Yitzchak Hillel	\$3,607.97	\$0.00	\$125.00	\$3,732.97
9000138431	Creighton, Kerry J	\$1,522.35	\$0.00	\$0.00	\$1,522.35
107372	Creighton, Thomas	\$1,405.59	\$0.00	\$0.00	\$1,405.59
9000138432	Croak, Laura D	\$1,802.35	\$0.00	\$0.00	\$1,802.35
9000138827	Crost, Carolyn R	\$420.10	\$0.00	\$0.00	\$420.10
9000138433	Cummings, Lara E	\$5,122.11	\$0.00	\$0.00	\$5,122.11
9000138021	Cunningham, Karen M	\$4,626.71	\$0.00	\$250.00	\$4,876.71
9000138022	Curington, Allen	\$1,169.96	\$0.00	\$500.00	\$1,669.96

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/28/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000138434	Curtin, Michael David	\$1,185.20	\$0.00	\$0.00	\$1,185.20
9000138435	Cygnar, John V	\$986.57	\$0.00	\$0.00	\$986.57
9000138023	Dahari, Dorit	\$2,600.18	\$0.00	\$0.00	\$2,600.18
9000138024	Daniels, Darlene J	\$1,309.76	\$0.00	\$0.00	\$1,309.76
9000138436	Daniels, Mark A	\$1,560.32	\$0.00	\$0.00	\$1,560.32
9000138437	Dankha, Adam W	\$1,677.29	\$0.00	\$0.00	\$1,677.29
9000138025	Davidson, Chad	\$3,159.82	\$0.00	\$0.00	\$3,159.82
9000138438	Davis, Sarah E	\$1,635.69	\$0.00	\$0.00	\$1,635.69
9000137931	Davito, Jeanne A	\$2,039.28	\$0.00	\$0.00	\$2,039.28
9000138439	Deal, Conor J	\$763.50	\$0.00	\$0.00	\$763.50
9000138026	Dean, Debbie L	\$1,261.10	\$0.00	\$0.00	\$1,261.10
9000138440	Dec, Mark E	\$2,747.33	\$0.00	\$0.00	\$2,747.33
9000138027	DeGroot, James P	\$974.07	\$0.00	\$0.00	\$974.07
9000138028	DeKuiper, Christopher C	\$3,623.20	\$0.00	\$0.00	\$3,623.20
9000138441	Demeas, Daisy M	\$1,580.90	\$0.00	\$0.00	\$1,580.90
107360	Derrig, Kelly A	\$986.57	\$0.00	\$0.00	\$986.57
9000138029	Deschamps, Kimberly D	\$1,588.81	\$0.00	\$0.00	\$1,588.81
9000138320	Dick, Silas F	\$2,660.93	\$0.00	\$0.00	\$2,660.93
9000138442	Dickson, Hannah L	\$956.73	\$0.00	\$0.00	\$956.73
9000138030	DiCristofano, Antonio P	\$3,316.92	\$0.00	\$0.00	\$3,316.92
9000138443	Dillon, Diane K	\$2,856.53	\$0.00	\$1,250.00	\$4,106.53
9000138444	Dillon, Eileen	\$919.04	\$0.00	\$0.00	\$919.04
9000138031	Doebler, Christopher M	\$1,144.30	\$0.00	\$1,000.00	\$2,144.30
9000138032	Domke, Amy	\$2,955.83	\$0.00	\$0.00	\$2,955.83
9000138033	Donaubauer, Susan C	\$1,366.27	\$0.00	\$0.00	\$1,366.27
9000138445	Dorn, Kelly A	\$2,737.58	\$0.00	\$250.00	\$2,987.58
9000138034	Doumitt, Marjorie	\$1,263.71	\$0.00	\$0.00	\$1,263.71
9000138446	Dowlatshahi, Sara G	\$1,072.31	\$0.00	\$0.00	\$1,072.31
9000138035	Doyel, Meghan L	\$1,322.44	\$0.00	\$0.00	\$1,322.44
9000138447	Doyle, Robin R	\$4,601.96	\$0.00	\$0.00	\$4,601.96
9000138036	Drevline, Timothy	\$4,713.05	\$0.00	\$0.00	\$4,713.05
9000138448	Drews, Claire	\$2,847.75	\$0.00	\$0.00	\$2,847.75
9000138449	Drone, Matthew E	\$4,453.85	\$0.00	\$0.00	\$4,453.85
9000138037	Drucker, Christine C	\$4,027.25	\$0.00	\$375.00	\$4,402.25
9000138450	Duffy, Laura	\$3,444.53	\$0.00	\$0.00	\$3,444.53

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000138451	Dugandzic, Madlena Angela	\$279.36	\$0.00	\$0.00	\$279.36
9000138038	Dul, Ryan S	\$2,830.98	\$0.00	\$125.00	\$2,955.98
9000138452	Dundovich, Katelyn R	\$1,030.58	\$0.00	\$0.00	\$1,030.58
9000137932	Dupke, Shane M	\$1,608.39	\$0.00	\$0.00	\$1,608.39
9000138039	Duran, Maria Paula	\$2,222.31	\$0.00	\$0.00	\$2,222.31
9000138453	Duran, Mario	\$1,599.42	\$0.00	\$0.00	\$1,599.42
9000138040	Dusza, Christopher J	\$1,902.58	\$0.00	\$0.00	\$1,902.58
9000138041	Edison, William F	\$2,841.75	\$0.00	\$0.00	\$2,841.75
9000138042	Eike, William R	\$5,615.63	\$0.00	\$135.00	\$5,750.63
9000138043	Eilers, Lauren M	\$1,391.99	\$0.00	\$0.00	\$1,391.99
9000138321	Eisenberg, Karen S	\$1,281.86	\$0.00	\$0.00	\$1,281.86
9000138454	Ekstrand, Emily J	\$3,531.39	\$0.00	\$150.00	\$3,681.39
9000138455	Elgass, Laura Jane	\$1,392.59	\$0.00	\$0.00	\$1,392.59
9000138044	Ellinger-Macon, Jamie E	\$2,331.28	\$0.00	\$750.00	\$3,081.28
9000138456	Elliott, Amie	\$2,617.52	\$0.00	\$1,000.00	\$3,617.52
9000138457	Elman, Judith M	\$619.59	\$0.00	\$0.00	\$619.59
9000138045	Emmert, Lauren E	\$2,140.92	\$0.00	\$0.00	\$2,140.92
9000138458	Endre, Kristin A	\$2,150.16	\$0.00	\$0.00	\$2,150.16
9000138046	English, Michael	\$5,117.56	\$0.00	\$0.00	\$5,117.56
9000138459	Ericksen, Mary Ann	\$1,457.01	\$0.00	\$3,000.00	\$4,457.01
9000138047	Erwinski, Jason T	\$4,910.47	\$0.00	\$0.00	\$4,910.47
9000138048	Esmits, Jennifer M	\$2,320.68	\$0.00	\$0.00	\$2,320.68
9000138460	Esser, Alan E	\$2,725.43	\$0.00	\$50.00	\$2,775.43
9000138461	Etherton, Carol L	\$648.86	\$0.00	\$0.00	\$648.86
9000138049	Etherton, Eric T	\$4,299.47	\$0.00	\$500.00	\$4,799.47
9000138462	Ethington, Brittany A	\$2,807.61	\$0.00	\$0.00	\$2,807.61
9000138050	Etzwiler, Christopher S	\$1,307.61	\$0.00	\$0.00	\$1,307.61
9000138463	Fagel, Lauren S	\$4,071.92	\$0.00	\$0.00	\$4,071.92
9000138464	Farber, Stephen M	\$2,492.98	\$0.00	\$0.00	\$2,492.98
9000138465	Farekas, Sari N	\$2,046.27	\$0.00	\$0.00	\$2,046.27
9000138828	Faron, Melissa	\$810.56	\$0.00	\$0.00	\$810.56
9000138051	Fastert, Matthew J	\$4,126.01	\$0.00	\$0.00	\$4,126.01
9000138466	Fastert, Meaghan T	\$3,317.49	\$0.00	\$0.00	\$3,317.49
9000138052	Faulkner, Larry M	\$1,134.88	\$0.00	\$0.00	\$1,134.88
9000138467	Feeney, Julie Ann	\$4,074.24	\$0.00	\$0.00	\$4,074.24

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000138829	Feiereisel, Ronald	\$412.42	\$0.00	\$0.00	\$412.42
9000138053	Ferrer, Joel F	\$1,182.02	\$0.00	\$0.00	\$1,182.02
9000138468	Field, Brenda M. Ward	\$4,045.86	\$0.00	\$250.00	\$4,295.86
9000138469	Field, Scott	\$3,125.04	\$0.00	\$350.00	\$3,475.04
9000138054	Figaro-Brandt, Beth Ann	\$3,904.95	\$0.00	\$0.00	\$3,904.95
9000138055	Finan, John Leo	\$5,561.64	\$0.00	\$0.00	\$5,561.64
9000138470	Fiore, Mackenzie Martin	\$1,249.73	\$0.00	\$0.00	\$1,249.73
9000138830	Fischer, Carol S	\$750.48	\$0.00	\$0.00	\$750.48
9000138831	Fisher, Clayton	\$1,405.59	\$0.00	\$0.00	\$1,405.59
107373	Fiskow, Laura M	\$1,525.45	\$0.00	\$0.00	\$1,525.45
9000138471	Fitch, Danita M	\$3,562.25	\$0.00	\$0.00	\$3,562.25
9000138056	Fitzsimons, Karen A	\$4,483.76	\$0.00	\$0.00	\$4,483.76
9000138472	Flannery, Stacy	\$4,033.05	\$0.00	\$0.00	\$4,033.05
9000138057	Flannery-Day, Mary	\$2,116.64	\$0.00	\$0.00	\$2,116.64
9000138473	Flaws, Kenneth W	\$2,136.84	\$0.00	\$0.00	\$2,136.84
9000138322	Fleming, Robert M	\$3,146.21	\$0.00	\$0.00	\$3,146.21
9000138474	Flener, JoEllen	\$575.59	\$0.00	\$2,600.00	\$3,175.59
9000138475	Flickinger, Susan K	\$3,621.38	\$0.00	\$0.00	\$3,621.38
9000138476	Florczak, Alexander V	\$1,355.40	\$0.00	\$0.00	\$1,355.40
9000138832	Flores, Marcos N	\$652.16	\$0.00	\$0.00	\$652.16
9000138058	Fluegge, Danielle K	\$2,791.48	\$0.00	\$0.00	\$2,791.48
9000138477	Fogarty, Gerald	\$3,954.21	\$0.00	\$0.00	\$3,954.21
9000138815	Foss, Victoria I	\$148.45	\$0.00	\$0.00	\$148.45
9000138059	Foster, Bonnie J	\$2,694.41	\$0.00	\$0.00	\$2,694.41
9000138478	Foster, Rick T	\$1,506.68	\$0.00	\$0.00	\$1,506.68
9000138060	Fournier, John M	\$3,724.99	\$0.00	\$0.00	\$3,724.99
9000138479	Fraher, Carrie J	\$2,537.06	\$0.00	\$0.00	\$2,537.06
9000137919	Frank, Daphne K	\$533.58	\$0.00	\$0.00	\$533.58
9000138323	Frankel, Susan M	\$2,685.36	\$0.00	\$850.00	\$3,535.36
9000138833	Franks, Zachery	\$1,298.83	\$0.00	\$0.00	\$1,298.83
9000138480	Franson, David C, Jr	\$2,201.77	\$0.00	\$0.00	\$2,201.77
9000138481	Frantell, Richard P	\$2,193.38	\$0.00	\$0.00	\$2,193.38
9000138061	French, Kathryn S	\$3,609.69	\$0.00	\$0.00	\$3,609.69
9000138062	Freund, Gary J	\$3,224.16	\$0.00	\$0.00	\$3,224.16
9000138482	Friedmann, Jennifer G	\$3,068.82	\$0.00	\$0.00	\$3,068.82

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000138063	Fry, Christopher Phillip	\$1,145.64	\$0.00	\$0.00	\$1,145.64
9000138483	Fuderer, Michele L	\$1,588.00	\$0.00	\$0.00	\$1,588.00
9000138064	Fuentes, Brenda N	\$1,142.01	\$0.00	\$0.00	\$1,142.01
9000138065	Fuentes, Efrain J	\$997.91	\$0.00	\$0.00	\$997.91
9000138484	Fuja, Stephanie R	\$2,819.57	\$0.00	\$0.00	\$2,819.57
9000138485	Furse, Catherine F	\$1,138.30	\$0.00	\$50.00	\$1,188.30
9000138066	Gabler, Susan Ruthann	\$1,402.39	\$0.00	\$269.00	\$1,671.39
9000138486	Gallagher, Mark P	\$5,562.16	\$0.00	\$0.00	\$5,562.16
9000138067	Gallivan, Robert M	\$3,206.73	\$0.00	\$0.00	\$3,206.73
9000138068	Galson, Kerry K	\$4,265.72	\$0.00	\$0.00	\$4,265.72
9000137933	Gan, Alexandra	\$1,459.17	\$0.00	\$0.00	\$1,459.17
9000138069	Ganas, Nicholas	\$969.11	\$0.00	\$0.00	\$969.11
9000138487	Garbe, David W	\$2,362.21	\$0.00	\$0.00	\$2,362.21
9000138488	Garbe, Kimiko O	\$611.96	\$0.00	\$0.00	\$611.96
9000138070	Gardner, Jessica J	\$710.96	\$0.00	\$0.00	\$710.96
9000138489	Garrison, Sean W	\$4,121.92	\$0.00	\$800.00	\$4,921.92
9000138490	Gartner, Phillip	\$4,665.39	\$0.00	\$0.00	\$4,665.39
9000138071	Gatchalian, Ronald D	\$3,869.53	\$0.00	\$0.00	\$3,869.53
9000137934	Geallis, Elaine M	\$931.58	\$0.00	\$250.00	\$1,181.58
9000137935	Geanconteri, Mary Lou A	\$1,288.20	\$0.00	\$100.00	\$1,388.20
9000138072	Gebhardt, Ann	\$3,438.15	\$0.00	\$0.00	\$3,438.15
9000138073	Georgacakis, Justin S	\$4,115.99	\$0.00	\$400.00	\$4,515.99
9000138074	Gerbich, Justin	\$3,507.73	\$0.00	\$150.00	\$3,657.73
9000138075	Gerges, Nader	\$1,394.05	\$0.00	\$0.00	\$1,394.05
9000138076	Gibbs, Paul B	\$2,339.66	\$0.00	\$0.00	\$2,339.66
9000138077	Gilchrist, John A	\$1,408.52	\$0.00	\$0.00	\$1,408.52
9000138491	Gillani, Riaz	\$1,431.42	\$0.00	\$0.00	\$1,431.42
9000138492	Glasebrook, Jaclyn M	\$2,642.36	\$0.00	\$0.00	\$2,642.36
9000138493	Glass, Scott	\$4,225.49	\$0.00	\$0.00	\$4,225.49
9000138494	Glynn Jr, James C	\$3,517.16	\$0.00	\$0.00	\$3,517.16
9000138078	Goldsmith, Amy B	\$2,947.41	\$0.00	\$750.00	\$3,697.41
9000138079	Gomez, Lilian Matheson	\$2,772.67	\$0.00	\$250.00	\$3,022.67
9000138080	Gonzalez, Lori L	\$2,852.52	\$0.00	\$278.99	\$3,131.51
9000138081	Goodman, Stephen Edmond	\$5,306.76	\$0.00	\$0.00	\$5,306.76
9000138495	Goodrich, Michelle A	\$1,361.08	\$0.00	\$0.00	\$1,361.08

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000138496	Goodrich, Rosanne	\$1,514.35	\$0.00	\$0.00	\$1,514.35
9000138497	Goodspeed, Kerry A	\$1,174.33	\$0.00	\$0.00	\$1,174.33
107352	Goreel, Amanda Hope	\$76.83	\$0.00	\$0.00	\$76.83
9000138498	Gorski, Daniel R	\$1,312.96	\$0.00	\$0.00	\$1,312.96
9000138499	Gould, David L	\$623.18	\$0.00	\$0.00	\$623.18
107353	Graham, Ryan M	\$1,100.22	\$0.00	\$0.00	\$1,100.22
9000137936	Gravel, Raoul J, III	\$5,846.05	\$0.00	\$100.00	\$5,946.05
9000138082	Grdinic, Marcel A	\$3,436.54	\$0.00	\$0.00	\$3,436.54
9000138500	Green, Aaron M	\$1,680.77	\$0.00	\$0.00	\$1,680.77
9000138501	Greenberg, Alan D	\$5,831.02	\$0.00	\$175.00	\$6,006.02
9000138083	Greenstein, Michael B	\$3,960.17	\$0.00	\$0.00	\$3,960.17
9000138502	Grenolds, Tara L	\$1,128.60	\$0.00	\$0.00	\$1,128.60
9000138084	Grimaldi IV, John	\$2,621.95	\$0.00	\$0.00	\$2,621.95
9000138503	Gruber, Lauren E	\$1,811.03	\$0.00	\$750.00	\$2,561.03
9000138504	Gudmundsson, Marianne	\$3,567.33	\$0.00	\$500.00	\$4,067.33
9000138324	Guertin, Marianne	\$902.85	\$0.00	\$0.00	\$902.85
9000138505	Gustavson, David	\$448.02	\$0.00	\$0.00	\$448.02
9000138506	Gutheim, Samantha	\$532.89	\$0.00	\$0.00	\$532.89
9000138085	Gutierrez, Katherine Elizabeth	\$3,003.78	\$0.00	\$750.00	\$3,753.78
9000138086	Gutierrez, Roberto	\$1,237.36	\$0.00	\$0.00	\$1,237.36
9000138507	Gutierrez, Sergio Jr	\$1,306.98	\$0.00	\$0.00	\$1,306.98
107361	Gyondla, Kyle J	\$363.67	\$0.00	\$0.00	\$363.67
9000138508	Ha, Seong Bong	\$3,493.59	\$0.00	\$0.00	\$3,493.59
9000138509	Haban, Patricia Marie	\$3,977.77	\$0.00	\$0.00	\$3,977.77
9000138087	Haggis, Matthew G	\$997.68	\$0.00	\$0.00	\$997.68
9000138088	Hagman, Eva Pauline	\$1,064.60	\$0.00	\$0.00	\$1,064.60
9000138510	Hague, Amy T	\$1,901.32	\$0.00	\$1,000.00	\$2,901.32
9000138511	Hall, Dawn R	\$4,520.05	\$0.00	\$0.00	\$4,520.05
9000138089	Hall, Susan S	\$1,205.47	\$0.00	\$0.00	\$1,205.47
9000138325	Halm, Alison E	\$1,295.56	\$0.00	\$0.00	\$1,295.56
9000138326	Halm, Steven V	\$1,362.25	\$0.00	\$150.00	\$1,512.25
9000138090	Halpern, Bryan	\$2,715.09	\$0.00	\$0.00	\$2,715.09
9000138512	Han, Paul	\$1,587.45	\$0.00	\$0.00	\$1,587.45
9000138816	Hanhart, Adam S	\$278.98	\$0.00	\$0.00	\$278.98
9000138513	Hanna, Emma W	\$2,763.99	\$0.00	\$0.00	\$2,763.99

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000138514	Hansen, Marshall W	\$1,566.86	\$0.00	\$0.00	\$1,566.86
9000138515	Hanson, Larissa A	\$2,257.73	\$0.00	\$0.00	\$2,257.73
9000138834	Hardin, Adam	\$1,418.66	\$0.00	\$0.00	\$1,418.66
9000138516	Hardin, AnnMarie	\$1,687.88	\$0.00	\$0.00	\$1,687.88
9000138327	Harper, Lisa E	\$2,342.02	\$0.00	\$0.00	\$2,342.02
9000138091	Harrigan, Casey D	\$232.22	\$0.00	\$0.00	\$232.22
9000138517	Harris, Marshall J	\$3,631.87	\$0.00	\$0.00	\$3,631.87
9000138518	Harris, Terry	\$4,310.32	\$0.00	\$0.00	\$4,310.32
9000138092	Hart, Annahi	\$4,294.30	\$0.00	\$0.00	\$4,294.30
9000138519	Hartman, David P	\$3,703.78	\$0.00	\$0.00	\$3,703.78
9000138520	Hasenstein, Kurt W	\$5,264.89	\$0.00	\$0.00	\$5,264.89
9000138521	Haugen, Samantha R	\$2,797.28	\$0.00	\$0.00	\$2,797.28
9000138522	Haugh, Lauren E	\$3,143.32	\$0.00	\$0.00	\$3,143.32
9000138093	Hayes, Quin	\$2,452.17	\$0.00	\$0.00	\$2,452.17
9000138523	Hayner, Jennifer	\$3,679.52	\$0.00	\$125.00	\$3,804.52
9000138094	Heidkamp, Callan Thomas	\$1,107.88	\$0.00	\$0.00	\$1,107.88
9000138328	Heineman, Allison K	\$2,665.15	\$0.00	\$0.00	\$2,665.15
9000138095	Hemesath, Christy	\$109.69	\$0.00	\$2,750.00	\$2,859.69
9000138524	Henderson, Victoria R	\$1,343.12	\$0.00	\$100.00	\$1,443.12
9000138096	Henkemeyer, Lisa Kayo	\$716.83	\$0.00	\$0.00	\$716.83
9000138097	Henrich, Erica A	\$3,148.28	\$0.00	\$0.00	\$3,148.28
9000138525	Henriot, Jean-Louis G	\$3,187.87	\$0.00	\$0.00	\$3,187.87
9000138526	Hernandez Ocampo, Alejandro	\$932.24	\$0.00	\$0.00	\$932.24
9000138813	Herst, Alana	\$68.73	\$0.00	\$0.00	\$68.73
9000138527	Hianik, Therese E	\$675.85	\$0.00	\$0.00	\$675.85
9000138098	Hickman, Patrick W	\$1,990.61	\$0.00	\$0.00	\$1,990.61
9000138528	Hicks, Daniel	\$4,137.81	\$0.00	\$0.00	\$4,137.81
9000138529	Hicks, Mary A	\$94.23	\$0.00	\$0.00	\$94.23
9000138099	Higgins, Heather	\$3,144.67	\$0.00	\$0.00	\$3,144.67
9000138100	Hill, Julie Ann	\$4,602.39	\$0.00	\$0.00	\$4,602.39
9000138101	Hilliard, Derek D	\$2,608.44	\$0.00	\$0.00	\$2,608.44
9000138102	Hinkamp, Zachary P	\$1,488.57	\$0.00	\$0.00	\$1,488.57
9000138530	Hinz, Emily Jeanne	\$2,794.75	\$0.00	\$0.00	\$2,794.75
9000138531	Hoeft, Pantra	\$3,416.22	\$0.00	\$0.00	\$3,416.22
9000138103	Hoeft-Runde, Tara	\$3,314.06	\$0.00	\$0.00	\$3,314.06

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107354	Hokin, Brad J	\$2,875.95	\$0.00	\$0.00	\$2,875.95
9000138104	Holden, Danielle	\$3,680.42	\$0.00	\$0.00	\$3,680.42
9000138105	Holecek, Marketa	\$5,887.20	\$0.00	\$0.00	\$5,887.20
9000138532	Holmblad, Jonathan A	\$1,190.16	\$0.00	\$0.00	\$1,190.16
9000138106	Holzkopf, Nicholas M	\$1,029.03	\$0.00	\$0.00	\$1,029.03
9000138107	Hoover Jr., James Blaine	\$4,335.98	\$0.00	\$0.00	\$4,335.98
9000138533	Hoover, Katie	\$918.92	\$0.00	\$1,775.00	\$2,693.92
9000138329	Hopkins, Robert	\$4,716.95	\$0.00	\$0.00	\$4,716.95
9000138108	Horvath, Emily	\$4,211.18	\$0.00	\$0.00	\$4,211.18
9000138109	Houmpavlis, Konstantena	\$2,157.53	\$0.00	\$0.00	\$2,157.53
9000138110	Hoynes, Jerome P	\$3,835.33	\$0.00	\$0.00	\$3,835.33
9000138534	Hudson, Daniel	\$4,232.94	\$0.00	\$0.00	\$4,232.94
9000138111	Huguelet, Lorena Sue	\$3,555.54	\$0.00	\$0.00	\$3,555.54
9000138535	Hussmann, Benedict	\$4,318.46	\$0.00	\$0.00	\$4,318.46
9000138536	Hyman, Karen L	\$1,865.74	\$0.00	\$0.00	\$1,865.74
9000138112	Ibarra, Angelica	\$1,168.56	\$0.00	\$50.00	\$1,218.56
9000137920	Iida, Steve T	\$1,751.31	\$0.00	\$0.00	\$1,751.31
9000138113	Ilie, Sarah H	\$3,126.94	\$0.00	\$0.00	\$3,126.94
9000138537	Imbo, Ralph T	\$1,680.30	\$0.00	\$500.00	\$2,180.30
9000138538	Infante, Joseph M	\$1,039.70	\$0.00	\$0.00	\$1,039.70
9000138114	Ingersoll, Mindy B	\$3,032.79	\$0.00	\$0.00	\$3,032.79
9000138539	Irazoque, Jose Luis	\$1,101.08	\$0.00	\$0.00	\$1,101.08
9000137937	Iriarte, Rafael B	\$1,126.85	\$0.00	\$500.00	\$1,626.85
9000137938	Iskander, Tanya Y	\$1,677.89	\$0.00	\$0.00	\$1,677.89
9000138540	Isturis, Omega Jay	\$1,738.33	\$0.00	\$0.00	\$1,738.33
9000138115	Izenstark, Matthew	\$3,721.05	\$0.00	\$0.00	\$3,721.05
9000138541	Jacobson, Kristen K	\$4,077.79	\$0.00	\$0.00	\$4,077.79
9000138116	Jaje, Piotr A	\$1,106.31	\$0.00	\$0.00	\$1,106.31
9000138542	Jakupovic, Emin	\$1,330.82	\$0.00	\$0.00	\$1,330.82
9000138543	Jerva, Mia C	\$1,140.30	\$0.00	\$0.00	\$1,140.30
9000138544	Johlie, Matthew	\$4,638.08	\$0.00	\$0.00	\$4,638.08
9000137939	Johns, Charles	\$7,684.78	\$0.00	\$0.00	\$7,684.78
9000138835	Johnson, William J	\$170.91	\$0.00	\$0.00	\$170.91
9000138117	Johnston, Traci A	\$1,313.86	\$0.00	\$0.00	\$1,313.86
9000138118	Jordan, Jeanette L	\$5,010.52	\$0.00	\$0.00	\$5,010.52

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/28/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000138119	Jordan, Jeff K	\$5,695.80	\$0.00	\$0.00	\$5,695.80
9000138120	Jornd, Justin H	\$1,240.06	\$0.00	\$0.00	\$1,240.06
9000138330	Joshi, Pa'al Chaand	\$3,764.64	\$0.00	\$0.00	\$3,764.64
9000138121	Julien, Brian K	\$693.71	\$0.00	\$1,000.00	\$1,693.71
9000138545	Jun, Jen	\$2,029.12	\$0.00	\$0.00	\$2,029.12
9000138122	Jund, Stephanie F	\$2,167.52	\$0.00	\$0.00	\$2,167.52
9000138836	Kachmarik, Laura	\$152.66	\$0.00	\$0.00	\$152.66
9000138546	Kahle, Thomas Francis	\$1,135.14	\$0.00	\$0.00	\$1,135.14
9000138123	Kallay, Jeff A	\$4,359.18	\$0.00	\$400.00	\$4,759.18
9000138547	Kaltman, Sharon L	\$2,627.90	\$0.00	\$0.00	\$2,627.90
9000138548	Kalyuzhnyy, Oleksandr	\$1,398.59	\$0.00	\$0.00	\$1,398.59
9000138837	Kamin, Jack	\$271.68	\$0.00	\$0.00	\$271.68
9000138549	Kaminski, Natalie A	\$2,624.68	\$0.00	\$0.00	\$2,624.68
9000138550	Kane, David W	\$1,771.06	\$0.00	\$500.00	\$2,271.06
9000138551	Kane, Hillary A	\$3,647.19	\$0.00	\$150.00	\$3,797.19
9000138124	Kang, Hannah Min	\$2,923.12	\$0.00	\$0.00	\$2,923.12
9000138552	Kaplan, Aaron S	\$3,781.79	\$0.00	\$0.00	\$3,781.79
9000138125	Karlovitz, Patricia J	\$795.23	\$0.00	\$0.00	\$795.23
9000138553	Karlovsy, Joseph F	\$3,175.53	\$0.00	\$0.00	\$3,175.53
9000138126	Karp, Karen L	\$1,712.25	\$0.00	\$0.00	\$1,712.25
9000138127	Karzen, Kimberly G	\$670.60	\$0.00	\$0.00	\$670.60
9000138128	Kats, Anatoliy	\$2,347.74	\$0.00	\$0.00	\$2,347.74
9000138554	Katz, Tara R	\$3,530.39	\$0.00	\$0.00	\$3,530.39
9000138129	Keeler, Todd	\$4,253.81	\$0.00	\$0.00	\$4,253.81
9000138555	Kelliher, Victoria M	\$3,244.25	\$0.00	\$0.00	\$3,244.25
9000138556	Kerr, Kenneth E	\$3,682.71	\$0.00	\$0.00	\$3,682.71
9000138557	Kerr, Marianne	\$4,394.95	\$0.00	\$0.00	\$4,394.95
9000138130	Kieninger, Kyle Jordan	\$1,309.54	\$0.00	\$0.00	\$1,309.54
9000138558	Kim, Annie I	\$2,837.98	\$0.00	\$0.00	\$2,837.98
9000138559	Kim, Gayoung	\$932.01	\$0.00	\$0.00	\$932.01
9000138560	Kim, Junhee C	\$429.95	\$0.00	\$0.00	\$429.95
9000138131	Kim, Tiffany S	\$2,781.72	\$0.00	\$0.00	\$2,781.72
9000138132	Kinsella, Kathleen M	\$2,748.85	\$0.00	\$0.00	\$2,748.85
9000138561	Kinsella, Ryan L	\$3,657.83	\$0.00	\$0.00	\$3,657.83
9000138562	Kiraly, Kimberly A	\$1,330.45	\$0.00	\$1,900.00	\$3,230.45

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/28/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000138563	Kirby, Allison R	\$1,402.74	\$0.00	\$100.00	\$1,502.74
9000138838	Kirby, Bradley	\$2,171.34	\$0.00	\$0.00	\$2,171.34
9000138564	Kirby, Timothy C	\$1,643.26	\$0.00	\$0.00	\$1,643.26
9000138839	Kirby, William N	\$1,655.56	\$0.00	\$0.00	\$1,655.56
9000138133	Kirch, Karin E	\$2,067.88	\$0.00	\$0.00	\$2,067.88
9000138565	Klahn, Catherine C	\$3,997.68	\$0.00	\$0.00	\$3,997.68
9000138817	Klamm, Kenneth	\$248.08	\$0.00	\$0.00	\$248.08
9000138566	Klasen, John	\$4,360.41	\$0.00	\$0.00	\$4,360.41
9000138567	Klasen, Julianne S	\$1,479.19	\$0.00	\$0.00	\$1,479.19
9000138568	Klebba, Karen E	\$270.46	\$0.00	\$2,650.00	\$2,920.46
9000138569	Klimkowski, Amy Megan	\$2,299.20	\$0.00	\$0.00	\$2,299.20
9000138570	Klimkowski, Brad M	\$2,307.04	\$0.00	\$0.00	\$2,307.04
9000138571	Kline, James Joseph	\$1,208.00	\$0.00	\$0.00	\$1,208.00
9000138134	Klopp, Mark S	\$2,375.95	\$0.00	\$0.00	\$2,375.95
9000138135	Knapp, Scott A	\$2,663.53	\$0.00	\$0.00	\$2,663.53
9000138818	Knight, John R	\$273.40	\$0.00	\$0.00	\$273.40
9000138572	Knoepfel, Mark J	\$2,231.11	\$0.00	\$0.00	\$2,231.11
9000138573	Knudson, David A	\$3,564.59	\$0.00	\$0.00	\$3,564.59
9000138574	Kocian, Frederick M	\$112.76	\$0.00	\$0.00	\$112.76
9000138136	Koeppen, Sherri M	\$3,943.79	\$0.00	\$0.00	\$3,943.79
9000138137	Kolos, Dariusz	\$2,281.32	\$0.00	\$0.00	\$2,281.32
9000138575	Komaschka, Amanda	\$3,231.51	\$0.00	\$0.00	\$3,231.51
9000138576	Koo, Joshua J	\$3,044.07	\$0.00	\$125.00	\$3,169.07
9000138577	Korienek, Caitlin M.	\$2,253.72	\$0.00	\$0.00	\$2,253.72
9000138578	Korshukov, Igor N	\$1,448.27	\$0.00	\$0.00	\$1,448.27
9000138138	Kosirog, Mary C	\$3,946.11	\$0.00	\$125.00	\$4,071.11
9000138579	Kotsadam, Ann E	\$3,334.54	\$0.00	\$0.00	\$3,334.54
9000137940	Kozeluh, Cynthia J	\$2,278.72	\$0.00	\$700.00	\$2,978.72
9000138139	Krickl, John J	\$3,900.88	\$0.00	\$0.00	\$3,900.88
9000138140	Kruse, Lynda M	\$1,033.38	\$0.00	\$0.00	\$1,033.38
9000138580	Krzyzak, Eryk	\$2,277.58	\$0.00	\$0.00	\$2,277.58
9000138581	Kucharski, Thomas E	\$2,286.98	\$0.00	\$0.00	\$2,286.98
9000138582	Kuchta, Frank A	\$986.04	\$0.00	\$0.00	\$986.04
9000138141	Kudert, Grant M	\$221.07	\$0.00	\$1,500.00	\$1,721.07
9000137941	Kujawinski, Phillip	\$1,320.61	\$0.00	\$1,000.00	\$2,320.61

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/28/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000137942	Kus, Alice T	\$1,334.50	\$0.00	\$0.00	\$1,334.50
9000138840	Laackman, Dale	\$601.35	\$0.00	\$0.00	\$601.35
9000138142	Laker, Kerry Ann	\$2,638.24	\$0.00	\$0.00	\$2,638.24
9000138143	LaMie, Brad J	\$926.87	\$0.00	\$0.00	\$926.87
107362	Lange, William A	\$867.99	\$0.00	\$0.00	\$867.99
9000138583	Lara, Raymond G	\$3,294.48	\$0.00	\$0.00	\$3,294.48
9000138584	Larsen, Kimberly H	\$4,938.61	\$0.00	\$0.00	\$4,938.61
9000138585	Larsen, Matthew Christian	\$3,095.29	\$0.00	\$0.00	\$3,095.29
9000138814	Larson, Kristen M	\$162.18	\$0.00	\$0.00	\$162.18
9000138144	Lasku, Orjola	\$1,327.53	\$0.00	\$0.00	\$1,327.53
9000138145	Lathrop, Gina N	\$1,102.16	\$0.00	\$0.00	\$1,102.16
9000138146	Laudadio, Jennifer A	\$3,934.33	\$0.00	\$0.00	\$3,934.33
9000138841	Lawlor, Owen	\$1,419.38	\$0.00	\$0.00	\$1,419.38
9000138147	Layfield, Christopher T	\$1,249.92	\$0.00	\$0.00	\$1,249.92
9000138148	Leblanc, Katrina L	\$3,358.18	\$0.00	\$0.00	\$3,358.18
9000138149	LeBlanc, Robert	\$3,248.09	\$0.00	\$0.00	\$3,248.09
9000138150	Lee, Pearl	\$1,389.16	\$0.00	\$2,000.00	\$3,389.16
9000138151	Lee, Sarah H	\$1,063.94	\$0.00	\$0.00	\$1,063.94
9000138586	Leff, Jessica	\$1,916.41	\$0.00	\$0.00	\$1,916.41
9000138587	Leipert, Daniel J	\$3,001.26	\$0.00	\$0.00	\$3,001.26
9000138588	Leon, Sylvia	\$1,511.49	\$0.00	\$0.00	\$1,511.49
9000138589	Lesch, Anne C	\$2,635.39	\$0.00	\$0.00	\$2,635.39
9000138152	Levy, Adam B	\$86.05	\$0.00	\$0.00	\$86.05
9000138590	Lewis, Bryson James	\$905.14	\$0.00	\$0.00	\$905.14
9000138153	Lewis, Mark B	\$4,255.17	\$0.00	\$300.00	\$4,555.17
9000138591	Lialios, Nickolas G	\$756.03	\$0.00	\$0.00	\$756.03
9000138592	Lieberman, David	\$3,982.48	\$0.00	\$0.00	\$3,982.48
107374	Limberg, Brett	\$871.76	\$0.00	\$0.00	\$871.76
9000138593	Lin, Shin-Shin	\$647.57	\$0.00	\$0.00	\$647.57
9000138594	Locascio, Nicholas J	\$1,329.33	\$0.00	\$0.00	\$1,329.33
9000138154	Loch, Craig T	\$4,042.02	\$0.00	\$0.00	\$4,042.02
9000138595	Logan, Jeannie L	\$4,499.18	\$0.00	\$0.00	\$4,499.18
9000138155	Lomer, Julie K	\$1,428.44	\$0.00	\$0.00	\$1,428.44
9000138596	Lonergan, James Vincent	\$1,207.17	\$0.00	\$0.00	\$1,207.17
9000138156	Lopez, Rafael R	\$863.65	\$0.00	\$500.00	\$1,363.65

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000138157	Lopez-Ramirez, Arturo	\$1,407.93	\$0.00	\$0.00	\$1,407.93
9000138158	Lopez-Ramirez, Raul	\$1,732.85	\$0.00	\$0.00	\$1,732.85
9000138597	Lowery, Kelly	\$2,805.27	\$0.00	\$0.00	\$2,805.27
9000138159	Ludolph, Amy E	\$3,378.48	\$0.00	\$0.00	\$3,378.48
9000137943	Lukas, Rhonda D	\$1,856.97	\$0.00	\$0.00	\$1,856.97
9000138160	Luke, Gregory A	\$1,888.56	\$0.00	\$0.00	\$1,888.56
9000138598	Lupfer, Elizabeth	\$3,832.91	\$0.00	\$0.00	\$3,832.91
9000138161	Lutz, Mary Kay	\$1,308.93	\$0.00	\$0.00	\$1,308.93
9000138599	Lynch, Susan L	\$383.70	\$0.00	\$0.00	\$383.70
9000138600	MacDonald, Keith	\$4,229.18	\$0.00	\$0.00	\$4,229.18
9000138601	Macfadden, Michael J	\$2,745.28	\$0.00	\$0.00	\$2,745.28
9000138162	Maher, Joy M	\$4,663.71	\$0.00	\$0.00	\$4,663.71
9000138842	Mahoney, Michael	\$778.88	\$0.00	\$0.00	\$778.88
9000138163	Majoros, Sachiko	\$4,828.08	\$0.00	\$0.00	\$4,828.08
9000138602	Makita-Discekici, Yasuko	\$3,023.14	\$0.00	\$850.00	\$3,873.14
9000138331	Maltese, Rose	\$209.51	\$0.00	\$1,000.00	\$1,209.51
9000138164	Mancilla Garcia, Pedro	\$1,607.29	\$0.00	\$0.00	\$1,607.29
9000138603	Mandarino, Despina	\$1,525.95	\$0.00	\$1,975.00	\$3,500.95
9000137944	Manly, Ryan M	\$1,221.13	\$0.00	\$1,850.00	\$3,071.13
9000137945	Manly, Stephanie L	\$1,015.43	\$0.00	\$1,000.00	\$2,015.43
9000138165	Marabella, Kathleen	\$2,892.44	\$0.00	\$0.00	\$2,892.44
9000138604	Maranto, Mark C	\$4,728.03	\$0.00	\$0.00	\$4,728.03
9000138166	Markey, Jason M	\$5,915.41	\$0.00	\$0.00	\$5,915.41
9000138605	Marushka, Lydia D	\$1,434.85	\$0.00	\$0.00	\$1,434.85
9000138167	Maskin, Debra R	\$1,842.16	\$0.00	\$0.00	\$1,842.16
9000138606	Maskin, Leah S	\$2,322.04	\$0.00	\$0.00	\$2,322.04
9000138168	Matsunaga, Bridget M	\$4,238.38	\$0.00	\$0.00	\$4,238.38
9000138169	Mau, Jennifer Marie	\$3,271.73	\$0.00	\$0.00	\$3,271.73
9000138607	McBride, Erin D	\$2,420.06	\$0.00	\$0.00	\$2,420.06
9000138608	McBride, Molly M	\$3,933.59	\$0.00	\$0.00	\$3,933.59
9000138170	McCaffrey, Kevin M	\$1,467.00	\$0.00	\$0.00	\$1,467.00
107355	McCormack, Emily E	\$722.40	\$0.00	\$0.00	\$722.40
9000138609	McCue, Devin A	\$1,470.59	\$0.00	\$0.00	\$1,470.59
9000138332	McDermott, Julie T	\$3,048.60	\$0.00	\$0.00	\$3,048.60
107367	McDonald, Andre L	\$224.38	\$0.00	\$0.00	\$224.38

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
9000138610	McDonald, Kelli A	\$3,354.75	\$0.00	\$0.00	\$3,354.75
9000138171	Mcdonaugh, Brian	\$3,712.99	\$0.00	\$0.00	\$3,712.99
9000138172	McDonaugh, Maureen C	\$4,211.01	\$0.00	\$0.00	\$4,211.01
9000138173	McGrath, Mackenzie	\$1,112.08	\$0.00	\$0.00	\$1,112.08
9000138611	McGuinness, Elisabeth D	\$2,506.06	\$0.00	\$0.00	\$2,506.06
9000138612	McGuire, Jaclin S	\$2,578.48	\$0.00	\$0.00	\$2,578.48
9000138174	McInerney, Rhoda	\$3,892.64	\$0.00	\$0.00	\$3,892.64
9000138613	McInerney, William O	\$1,452.18	\$0.00	\$0.00	\$1,452.18
9000138614	McKenzie, Alexandra L	\$2,283.81	\$0.00	\$0.00	\$2,283.81
9000138175	McKeown, Katherine A	\$1,402.51	\$0.00	\$0.00	\$1,402.51
9000138615	McKeown, Nathan A	\$451.23	\$0.00	\$0.00	\$451.23
9000138176	McLaughlin, Kathleen A	\$1,373.06	\$0.00	\$0.00	\$1,373.06
9000138616	McManamon, Rosanna	\$2,518.72	\$0.00	\$700.00	\$3,218.72
9000138177	Mechales, Stacey A	\$1,526.51	\$0.00	\$0.00	\$1,526.51
9000138617	Meek, Jennifer K	\$2,611.41	\$0.00	\$0.00	\$2,611.41
9000138178	Meier, Michael	\$833.09	\$0.00	\$0.00	\$833.09
9000138618	Meister, Amy Leigh	\$1,136.85	\$0.00	\$600.00	\$1,736.85
9000138619	Melgoza, Agustin T	\$1,033.06	\$0.00	\$0.00	\$1,033.06
9000138620	Melgoza, Luis	\$1,013.96	\$0.00	\$0.00	\$1,013.96
9000137946	Meyer, Eric R	\$2,413.11	\$0.00	\$0.00	\$2,413.11
9000138621	Meyer, John P	\$3,350.08	\$0.00	\$1,250.00	\$4,600.08
9000138622	Meyer, Kristin D	\$2,687.42	\$0.00	\$0.00	\$2,687.42
9000138179	Meyers-Levy, Dustin	\$268.08	\$0.00	\$0.00	\$268.08
9000138333	Michael, Amy K	\$970.60	\$0.00	\$150.00	\$1,120.60
9000138623	Middleton, Amanda S	\$2,342.56	\$0.00	\$0.00	\$2,342.56
9000138624	Middleton, Courtney C	\$1,998.58	\$0.00	\$500.00	\$2,498.58
9000138625	Mietus, Thomas C	\$3,691.19	\$0.00	\$0.00	\$3,691.19
9000138626	Mikos, Gabrielle L	\$2,595.94	\$0.00	\$0.00	\$2,595.94
9000138180	Milkowski, Robert B	\$3,751.63	\$0.00	\$0.00	\$3,751.63
9000138181	Miller, Matthew	\$3,725.18	\$0.00	\$0.00	\$3,725.18
9000138182	Miller-Carone, Claudia	\$941.74	\$0.00	\$0.00	\$941.74
9000138183	Millman, Dana A	\$1,271.26	\$0.00	\$0.00	\$1,271.26
9000138184	Mills, Courtney	\$1,108.13	\$0.00	\$0.00	\$1,108.13
9000138185	Mills, Monica S	\$2,373.69	\$0.00	\$0.00	\$2,373.69
107363	Mittelbrun, Morgan Colleen	\$2,449.17	\$0.00	\$0.00	\$2,449.17

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
9000138186	Mocarski, Jerry I	\$1,193.27	\$0.00	\$0.00	\$1,193.27
9000138187	Monaghan, Joel A	\$3,340.23	\$0.00	\$0.00	\$3,340.23
9000138627	Monahan, Timothy A	\$3,958.20	\$0.00	\$0.00	\$3,958.20
9000138628	Moon, Mina	\$4,546.24	\$0.00	\$0.00	\$4,546.24
9000138188	Moran, Ryan C	\$2,303.71	\$0.00	\$0.00	\$2,303.71
9000138629	Moreano, Nicholas D	\$1,066.11	\$0.00	\$0.00	\$1,066.11
9000138189	Morgan, Christopher	\$4,065.12	\$0.00	\$0.00	\$4,065.12
9000138843	Morgan, Laura	\$1,583.58	\$0.00	\$0.00	\$1,583.58
9000138630	Morley, Nicholas J	\$3,292.96	\$0.00	\$0.00	\$3,292.96
9000138190	Morrel, Josh	\$3,070.49	\$0.00	\$0.00	\$3,070.49
9000138631	Morris, Bonita M	\$1,231.58	\$0.00	\$0.00	\$1,231.58
107356	Morrison, Judy E	\$1,004.67	\$0.00	\$0.00	\$1,004.67
9000138632	Moskaites, Brighid O	\$2,174.42	\$0.00	\$0.00	\$2,174.42
9000138633	Moulakelis, Patricia A	\$4,106.18	\$0.00	\$0.00	\$4,106.18
9000138634	Muir, Cameron D	\$5,716.96	\$0.00	\$75.00	\$5,791.96
9000138635	Mulligan, Sandra	\$3,398.76	\$0.00	\$0.00	\$3,398.76
9000138636	Mulloy, Joseph M	\$1,566.60	\$0.00	\$0.00	\$1,566.60
9000138637	Murdough, Charles P	\$1,813.41	\$0.00	\$200.00	\$2,013.41
9000138638	Murdy, Brian J	\$3,502.43	\$0.00	\$0.00	\$3,502.43
9000138639	Musa, Lena N	\$971.72	\$0.00	\$250.00	\$1,221.72
9000138191	Musolf, Bryan J	\$3,935.35	\$0.00	\$0.00	\$3,935.35
9000138640	Myers, Travis C	\$3,842.81	\$0.00	\$0.00	\$3,842.81
9000138192	Nabolotny, Rachel W	\$2,680.31	\$0.00	\$0.00	\$2,680.31
9000138641	Najera, Maria	\$1,240.48	\$0.00	\$0.00	\$1,240.48
9000138193	Nardini, Andy	\$1,795.74	\$0.00	\$0.00	\$1,795.74
9000138642	Nelson, Angela G	\$1,138.02	\$0.00	\$266.61	\$1,404.63
9000138194	Nelson, Jill K	\$1,413.81	\$0.00	\$0.00	\$1,413.81
9000138195	Nelson, Kenneth E	\$90.92	\$0.00	\$0.00	\$90.92
9000138643	Nemecek, Elizabeth A	\$3,036.42	\$0.00	\$0.00	\$3,036.42
9000138644	Nemecek, Scott T	\$2,925.80	\$0.00	\$0.00	\$2,925.80
9000138645	Nestos, Elizabeth V	\$1,088.35	\$0.00	\$0.00	\$1,088.35
9000138646	Neu, Lisa G	\$3,559.78	\$0.00	\$0.00	\$3,559.78
9000138196	Neubauer, Amelia L	\$850.40	\$0.00	\$480.00	\$1,330.40
9000138647	Nevin, Rosa M	\$1,486.50	\$0.00	\$0.00	\$1,486.50
9000138197	Newburger, Kerri K	\$2,359.03	\$0.00	\$0.00	\$2,359.03

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/28/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000138198	Nichols, Kelsey C	\$2,898.77	\$0.00	\$0.00	\$2,898.77
9000138199	Niemiec, Craig	\$3,158.24	\$0.00	\$0.00	\$3,158.24
9000138200	Nisi, Michael J	\$5,324.20	\$0.00	\$0.00	\$5,324.20
9000137921	Nolan, JoAnn S	\$712.13	\$0.00	\$0.00	\$712.13
9000138844	Nolan, Patrick Doherty	\$1,468.76	\$0.00	\$0.00	\$1,468.76
9000138648	Noparstak, Theodore	\$59.73	\$0.00	\$0.00	\$59.73
9000138649	Norwood, Amy L	\$3,350.68	\$0.00	\$0.00	\$3,350.68
9000138201	Nottoli, Jacob Ryan	\$761.90	\$0.00	\$0.00	\$761.90
9000138650	Novotny, Jonathan R	\$914.26	\$0.00	\$0.00	\$914.26
9000138651	O'Brien, Kaitlyn N	\$354.14	\$0.00	\$0.00	\$354.14
9000138652	O'Brien, Kathleen M	\$1,041.40	\$0.00	\$0.00	\$1,041.40
9000138202	O'Connell, Theresa A	\$876.52	\$0.00	\$0.00	\$876.52
9000138653	Odicho, Ramina	\$1,718.88	\$0.00	\$0.00	\$1,718.88
9000138203	Odiotti, Virna M	\$3,757.98	\$0.00	\$0.00	\$3,757.98
9000138654	O'Dwyer, Catherine C	\$2,367.84	\$0.00	\$0.00	\$2,367.84
9000138655	O'Malley, John P	\$2,693.04	\$0.00	\$0.00	\$2,693.04
9000138204	O'Rourke, Mark L	\$3,711.90	\$0.00	\$0.00	\$3,711.90
9000138334	Ossey, James L	\$2,775.71	\$0.00	\$0.00	\$2,775.71
9000138656	Ossey, Troy N	\$357.11	\$0.00	\$1,033.95	\$1,391.06
9000138657	Osterbur, Lucas W	\$2,867.71	\$0.00	\$0.00	\$2,867.71
9000137947	Ostrovskaya, Alla	\$2,288.26	\$0.00	\$0.00	\$2,288.26
9000138658	Oswald, Daniel F	\$4,315.05	\$0.00	\$0.00	\$4,315.05
9000138659	Otoole, Jack	\$1,039.70	\$0.00	\$0.00	\$1,039.70
9000138660	Oziminski, Kelley D	\$2,631.81	\$0.00	\$0.00	\$2,631.81
9000138661	Paek, Jeffrey I	\$3,756.40	\$0.00	\$0.00	\$3,756.40
9000138662	Pak, Christina	\$3,692.84	\$0.00	\$500.00	\$4,192.84
9000138205	Palmer, Ana Paloma	\$2,997.48	\$0.00	\$0.00	\$2,997.48
9000137948	Palmer, Victoria J	\$1,015.40	\$0.00	\$100.00	\$1,115.40
9000138845	Pambah, Everlyn	\$1,520.37	\$0.00	\$0.00	\$1,520.37
9000138206	Panzer, Jodie A	\$1,524.18	\$0.00	\$0.00	\$1,524.18
9000138663	Paplinski, Katherine	\$2,724.85	\$0.00	\$0.00	\$2,724.85
9000138664	Pappageorge, Samantha	\$1,261.70	\$0.00	\$0.00	\$1,261.70
9000138665	Paradiso-Michau, Michael	\$2,454.07	\$0.00	\$0.00	\$2,454.07
9000138207	Parrott, Jordan Matthew	\$1,684.72	\$0.00	\$0.00	\$1,684.72
9000138666	Pasqualin, Jordan L	\$2,040.12	\$0.00	\$0.00	\$2,040.12

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000138208	Pater, Stacy I	\$1,122.08	\$0.00	\$0.00	\$1,122.08
9000137922	Patrick, Charles M	\$1,256.85	\$0.00	\$0.00	\$1,256.85
107347	Patrick, Erin M	\$129.29	\$0.00	\$0.00	\$129.29
9000138667	Pauletto, Adriana M	\$1,114.68	\$0.00	\$0.00	\$1,114.68
9000138668	Pavic, Lisa N	\$2,849.43	\$0.00	\$0.00	\$2,849.43
9000137949	Pearson, Jennifer M	\$5,491.54	\$0.00	\$0.00	\$5,491.54
9000138335	Pearson, Melissa A	\$3,014.69	\$0.00	\$0.00	\$3,014.69
9000138669	Pedersen, Erika L	\$3,304.57	\$0.00	\$0.00	\$3,304.57
9000138209	Pehlke, Robin E	\$2,204.09	\$0.00	\$0.00	\$2,204.09
107375	Penepacker, Aurora	\$1,272.14	\$0.00	\$0.00	\$1,272.14
9000138670	Pereira-Godoy, Ana F	\$1,093.61	\$0.00	\$250.00	\$1,343.61
9000138210	Perez, Rodolfo	\$1,065.06	\$0.00	\$0.00	\$1,065.06
9000138671	Perveen, Farzana	\$1,391.39	\$0.00	\$0.00	\$1,391.39
9000138211	Peterson, Susan J	\$873.71	\$0.00	\$0.00	\$873.71
9000138672	Petrey, Brianne E	\$2,258.95	\$0.00	\$0.00	\$2,258.95
9000138212	Petrini-Poli, Marie J	\$3,823.93	\$0.00	\$0.00	\$3,823.93
9000138213	Petty, Kim	\$3,947.84	\$0.00	\$652.50	\$4,600.34
9000138673	Pfister, Melissa A	\$2,145.77	\$0.00	\$0.00	\$2,145.77
9000138214	Phillips, Penn E	\$4,022.68	\$0.00	\$0.00	\$4,022.68
9000138215	Pieper, Robert	\$5,329.32	\$0.00	\$300.00	\$5,629.32
9000138216	Pipkin, Stephen R	\$1,507.74	\$0.00	\$0.00	\$1,507.74
107376	Piskel, Michael	\$149.40	\$0.00	\$0.00	\$149.40
9000138846	Podjasek, Jeffrey	\$108.58	\$0.00	\$0.00	\$108.58
9000138674	Pollack, Rebecca S	\$3,881.41	\$0.00	\$0.00	\$3,881.41
9000138217	Pouplikollas, Alex	\$1,715.98	\$0.00	\$0.00	\$1,715.98
9000138218	Powell, Nikki Clarmay	\$437.00	\$0.00	\$0.00	\$437.00
9000138675	Pripon, Maria C	\$1,305.78	\$0.00	\$0.00	\$1,305.78
9000138676	Pritzker, Jessica O	\$54.58	\$0.00	\$10.00	\$64.58
9000138677	Prockovic, Katrina S	\$2,850.94	\$0.00	\$0.00	\$2,850.94
9000138219	Przekota Sr., John	\$42.68	\$0.00	\$0.00	\$42.68
9000137923	Przekota, Kristie A	\$625.75	\$0.00	\$0.00	\$625.75
9000137950	Ptak, Kimberly Lundin	\$3,885.94	\$0.00	\$0.00	\$3,885.94
9000138678	Pullano, Nicole C	\$1,057.76	\$0.00	\$0.00	\$1,057.76
9000138679	Puppala, Aparna V	\$2,544.60	\$0.00	\$0.00	\$2,544.60
9000138220	Purdy, Matthew L	\$3,599.81	\$0.00	\$0.00	\$3,599.81

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000138680	Quigley, Gwen Lai Sook Mai	\$2,063.32	\$0.00	\$0.00	\$2,063.32
9000138681	Quill, Kevin	\$1,283.78	\$0.00	\$0.00	\$1,283.78
9000138336	Rabinak, Mary Harrington	\$3,917.82	\$0.00	\$0.00	\$3,917.82
9000138221	Race, William	\$3,087.87	\$0.00	\$250.00	\$3,337.87
9000138222	Radford, Carie Lynn	\$2,549.27	\$0.00	\$0.00	\$2,549.27
9000138223	Raditsis, Elizabeth	\$1,150.13	\$0.00	\$0.00	\$1,150.13
9000137951	Raflores, Alice K	\$1,563.05	\$0.00	\$1,300.00	\$2,863.05
9000138682	Ralston, Catherine	\$452.68	\$0.00	\$0.00	\$452.68
9000138683	Ralston, Phillip R	\$3,371.41	\$0.00	\$0.00	\$3,371.41
9000138224	Rasavong, Charmaine M	\$1,048.81	\$0.00	\$0.00	\$1,048.81
107377	Rasheed, Mizbah	\$1,187.13	\$0.00	\$0.00	\$1,187.13
9000138225	Rast, Michael R	\$3,126.53	\$0.00	\$0.00	\$3,126.53
9000138226	Rathunde, Leslie K	\$2,872.75	\$0.00	\$0.00	\$2,872.75
9000138684	Redfern, Rene	\$1,559.15	\$0.00	\$0.00	\$1,559.15
9000138227	Reed, Martha M	\$3,955.89	\$0.00	\$850.00	\$4,805.89
9000137952	Regal, Linda C	\$1,784.61	\$0.00	\$0.00	\$1,784.61
9000138685	Reichert, Caitlin M	\$1,602.89	\$0.00	\$929.00	\$2,531.89
9000138686	Reilly, Anthony J	\$2,079.68	\$0.00	\$0.00	\$2,079.68
9000138228	Reimer, Kelly P	\$2,296.07	\$0.00	\$0.00	\$2,296.07
9000138819	Remeniuk, Adrian T	\$1,086.60	\$0.00	\$0.00	\$1,086.60
9000138687	Remeniuk, Alex	\$1,066.92	\$0.00	\$0.00	\$1,066.92
107348	Rey, Jennifer T	\$133.05	\$0.00	\$0.00	\$133.05
107378	Reyes, Eric A	\$1,405.59	\$0.00	\$0.00	\$1,405.59
9000137953	Reyes, Joel Angel	\$2,784.15	\$0.00	\$0.00	\$2,784.15
9000138688	Reyes, Veronica	\$2,355.03	\$0.00	\$1,350.00	\$3,705.03
9000138689	Rhoades, Daniel Terence	\$3,847.29	\$0.00	\$0.00	\$3,847.29
9000138690	Rickerson, Stephen P	\$1,035.14	\$0.00	\$0.00	\$1,035.14
9000138229	Rivera, Jorge R	\$1,601.22	\$0.00	\$0.00	\$1,601.22
9000138691	Rizzo, Ashley D	\$1,532.66	\$0.00	\$0.00	\$1,532.66
9000138230	Roby, Jessica Werner	\$4,092.74	\$0.00	\$0.00	\$4,092.74
9000138231	Rockrohr, Mary E	\$4,969.74	\$0.00	\$0.00	\$4,969.74
9000138232	Rodriguez, Jillian L H	\$2,402.00	\$0.00	\$0.00	\$2,402.00
9000138692	Rodriguez, Jonathan	\$737.11	\$0.00	\$0.00	\$737.11
9000138233	Roer, Colleen M	\$1,126.68	\$0.00	\$0.00	\$1,126.68
9000138234	Roer, Susan M	\$1,530.74	\$0.00	\$0.00	\$1,530.74

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000138693	Rogers, David	\$2,996.55	\$0.00	\$0.00	\$2,996.55
9000138235	Rogers, Rebecca Silverman	\$2,837.75	\$0.00	\$0.00	\$2,837.75
9000138694	Rogers, Socorro	\$3,132.94	\$0.00	\$1,000.00	\$4,132.94
9000138236	Roman, Joel	\$985.86	\$0.00	\$0.00	\$985.86
9000138237	Romito, Anthony R	\$2,273.11	\$0.00	\$0.00	\$2,273.11
9000138238	Rose, Christina M	\$2,537.26	\$0.00	\$0.00	\$2,537.26
9000138239	Roseman, Seth Eric	\$270.50	\$0.00	\$1,500.00	\$1,770.50
9000138695	Rosen, Carrie M	\$3,380.36	\$0.00	\$0.00	\$3,380.36
107357	Rosenbaum, Thomas	\$1,023.33	\$0.00	\$0.00	\$1,023.33
9000138696	Rosinski, Robert E	\$3,658.05	\$0.00	\$0.00	\$3,658.05
9000138697	Ross, Susan G	\$1,569.37	\$0.00	\$0.00	\$1,569.37
9000138698	Rothrauff, Rachael	\$3,145.72	\$0.00	\$0.00	\$3,145.72
9000138847	Roumeliotis, Vasiliki	\$1,698.79	\$0.00	\$0.00	\$1,698.79
9000138240	Rubin, Todd M	\$3,595.62	\$0.00	\$0.00	\$3,595.62
9000138699	Ruder, Brian M	\$2,020.61	\$0.00	\$0.00	\$2,020.61
9000138241	Rudy, Jenette P	\$975.81	\$0.00	\$0.00	\$975.81
9000138242	Ruesch, Laura A	\$1,408.74	\$0.00	\$0.00	\$1,408.74
9000138243	Ruppert, Barry C	\$6,067.67	\$0.00	\$450.00	\$6,517.67
9000138700	Russell, Markeise	\$2,822.42	\$0.00	\$150.00	\$2,972.42
9000138244	Ryan, Terri S	\$1,827.19	\$0.00	\$0.00	\$1,827.19
9000138701	Rylander, Jeffrey W	\$4,640.13	\$0.00	\$0.00	\$4,640.13
9000138245	Rymer, Kristine E	\$1,691.89	\$0.00	\$0.00	\$1,691.89
9000138702	Sachs, Karly R	\$1,970.70	\$0.00	\$0.00	\$1,970.70
9000138848	Saef, Stacy	\$881.76	\$0.00	\$0.00	\$881.76
9000138703	Salazar, Veronica	\$2,736.82	\$0.00	\$150.00	\$2,886.82
9000137954	Salonikas, Christina Marie	\$1,767.15	\$0.00	\$0.00	\$1,767.15
9000138704	Sands, Dale N	\$1,142.39	\$0.00	\$0.00	\$1,142.39
9000138849	Sands, Jon	\$202.96	\$0.00	\$0.00	\$202.96
9000138705	Sarmiento, Edita A	\$1,007.95	\$0.00	\$0.00	\$1,007.95
9000138706	Sasak, Zenon T	\$1,402.34	\$0.00	\$0.00	\$1,402.34
9000137955	Satala, Caitlin M	\$2,016.75	\$0.00	\$0.00	\$2,016.75
9000138246	Savino, Dominic A	\$5,252.43	\$0.00	\$0.00	\$5,252.43
9000138707	Sawicki, Donna	\$2,032.62	\$0.00	\$0.00	\$2,032.62
9000138708	Schaefer, Julia C	\$3,648.49	\$0.00	\$0.00	\$3,648.49
107349	Schau, Henry	\$936.56	\$0.00	\$0.00	\$936.56

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
9000138709	Scheinkopf, Jeffrey S	\$2,419.86	\$0.00	\$200.00	\$2,619.86
9000138710	Scheinkopf, Michelle	\$844.58	\$0.00	\$0.00	\$844.58
9000138247	Scherr, Nicole L	\$2,426.86	\$0.00	\$0.00	\$2,426.86
9000138711	Schleizer, Shawn	\$1,815.93	\$0.00	\$0.00	\$1,815.93
9000138712	Schmalzer, Brian T	\$2,793.53	\$0.00	\$0.00	\$2,793.53
9000138248	Schneider, Kristin Emily	\$719.70	\$0.00	\$0.00	\$719.70
9000138249	Schneider, Linda D	\$1,082.86	\$0.00	\$0.00	\$1,082.86
9000138250	Schoenberger, Kristen S	\$2,220.00	\$0.00	\$0.00	\$2,220.00
9000138713	Schoenwetter, David C	\$3,717.56	\$0.00	\$0.00	\$3,717.56
9000138714	Scholten, Katherine L	\$3,626.18	\$0.00	\$0.00	\$3,626.18
9000138251	Scholz, Amanda	\$2,558.89	\$0.00	\$50.00	\$2,608.89
9000137956	Schramm, Nicole M	\$2,771.22	\$0.00	\$300.00	\$3,071.22
9000138252	Schroeder, Jarod Y	\$2,313.91	\$0.00	\$0.00	\$2,313.91
9000138253	Schroeder, Michael J	\$3,276.91	\$0.00	\$0.00	\$3,276.91
9000138715	Schullo, Sejal	\$3,988.33	\$0.00	\$0.00	\$3,988.33
9000138254	Schultz, Jennifer	\$3,149.28	\$0.00	\$0.00	\$3,149.28
9000137924	Schulze, Patrick Michael	\$315.81	\$0.00	\$0.00	\$315.81
9000138716	Schwartz, Jonathon Robert	\$2,659.24	\$0.00	\$0.00	\$2,659.24
107358	Scott, Daniel R	\$1,276.07	\$0.00	\$0.00	\$1,276.07
9000138255	Scott, Mardi	\$4,478.18	\$0.00	\$0.00	\$4,478.18
9000138256	Seaborg, Christina Lee	\$4,308.79	\$0.00	\$0.00	\$4,308.79
9000138257	Serdar, Zachary S	\$1,530.17	\$0.00	\$0.00	\$1,530.17
9000138717	Serikaku, Jill N	\$2,580.14	\$0.00	\$0.00	\$2,580.14
9000138718	Serling, Jill M	\$2,398.97	\$0.00	\$0.00	\$2,398.97
9000138258	Shamrock, Emily E	\$1,132.98	\$0.00	\$1,650.00	\$2,782.98
9000138719	Shaner, Christi Ann	\$3,262.92	\$0.00	\$775.00	\$4,037.92
9000138720	Shaoul, Giedre	\$1,256.04	\$0.00	\$0.00	\$1,256.04
9000138721	Sheehan, Sharon K	\$4,357.93	\$0.00	\$0.00	\$4,357.93
9000138722	Shellard, Julie A	\$2,844.93	\$0.00	\$0.00	\$2,844.93
9000138723	Shellard, Robert	\$3,028.65	\$0.00	\$0.00	\$3,028.65
9000138259	Sheperd, Robin	\$2,160.90	\$0.00	\$0.00	\$2,160.90
9000138724	Shifrin, Gregory	\$1,848.02	\$0.00	\$0.00	\$1,848.02
9000138725	Shipp, Megan C	\$1,574.90	\$0.00	\$400.00	\$1,974.90
9000138726	Shyman, Elana	\$2,293.56	\$0.00	\$0.00	\$2,293.56
9000138260	Sides, Carey	\$3,934.31	\$0.00	\$0.00	\$3,934.31

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000138727	Siegel, Eric	\$2,262.80	\$0.00	\$0.00	\$2,262.80
9000138728	Silca, Stephen A	\$4,045.99	\$0.00	\$0.00	\$4,045.99
107379	Silverman, Kennedy	\$1,405.59	\$0.00	\$0.00	\$1,405.59
9000138729	Simon, Cheryl	\$3,353.85	\$0.00	\$0.00	\$3,353.85
9000138730	Sinde, Michael R	\$4,363.61	\$0.00	\$0.00	\$4,363.61
9000138731	Sirvatka, Martin G	\$2,702.49	\$0.00	\$0.00	\$2,702.49
9000138732	Sisler, Jesse M	\$2,054.83	\$0.00	\$0.00	\$2,054.83
9000138261	Sit, Janice Y	\$2,721.70	\$0.00	\$0.00	\$2,721.70
9000138733	Skalany, Michal W	\$1,184.83	\$0.00	\$0.00	\$1,184.83
9000138262	Skale, Darryl A	\$1,059.30	\$0.00	\$0.00	\$1,059.30
9000138734	Skaouris, Afrodite D	\$3,281.64	\$0.00	\$0.00	\$3,281.64
9000137957	Sly, Lisa Meinhard	\$2,032.61	\$0.00	\$400.00	\$2,432.61
9000138735	Smigiel, Lindsay R	\$2,549.03	\$0.00	\$350.00	\$2,899.03
9000138736	Smith, Austin M	\$2,457.15	\$0.00	\$0.00	\$2,457.15
107380	Smith, Evan	\$1,241.11	\$0.00	\$0.00	\$1,241.11
9000138737	Smith, Julie M	\$3,401.82	\$0.00	\$0.00	\$3,401.82
9000138738	Smith, Kenneth M	\$1,131.62	\$0.00	\$0.00	\$1,131.62
107364	Soldat, Danielle	\$344.18	\$0.00	\$0.00	\$344.18
9000138263	Solis, Edward A	\$5,551.04	\$0.00	\$0.00	\$5,551.04
9000138739	Sopoci, McKenzie	\$681.95	\$0.00	\$0.00	\$681.95
9000138264	Sorkin, Jonathan	\$2,014.52	\$0.00	\$2,000.00	\$4,014.52
9000138337	Sorkin, Karla M	\$1,633.17	\$0.00	\$0.00	\$1,633.17
9000138265	Sotelo, Daniel J	\$1,186.79	\$0.00	\$0.00	\$1,186.79
9000138266	Sotelo, Edgar	\$1,001.55	\$0.00	\$0.00	\$1,001.55
9000138850	Sotirchos, Markesia	\$872.95	\$0.00	\$0.00	\$872.95
9000138740	Spellman, Julie F	\$1,481.53	\$0.00	\$0.00	\$1,481.53
9000137958	Spero, Peter A	\$2,856.31	\$0.00	\$0.00	\$2,856.31
9000138267	Spigelman, Sarah	\$1,976.29	\$0.00	\$0.00	\$1,976.29
9000138268	Springer, Donald Joseph	\$880.87	\$0.00	\$0.00	\$880.87
9000138741	Stancik, Michael J	\$3,280.13	\$0.00	\$0.00	\$3,280.13
9000138269	Standerski, Michael	\$3,692.57	\$0.00	\$0.00	\$3,692.57
9000138742	Stanicek, Stephen B	\$5,324.07	\$0.00	\$0.00	\$5,324.07
9000138743	Stankowicz, Frank J	\$1,148.74	\$0.00	\$0.00	\$1,148.74
9000138744	Stanton, Joshua J	\$4,153.10	\$0.00	\$0.00	\$4,153.10
9000138745	Starakiewicz, Maria	\$1,430.56	\$0.00	\$0.00	\$1,430.56

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/28/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000138746	Starcevich, Diana F	\$1,181.75	\$0.00	\$0.00	\$1,181.75
9000138747	Stec, Katherine E	\$2,297.04	\$0.00	\$0.00	\$2,297.04
9000138270	Steffey, Lisa	\$2,626.76	\$0.00	\$1,550.00	\$4,176.76
9000138851	Steger, Paul	\$1,187.31	\$0.00	\$0.00	\$1,187.31
9000138748	Stein, Deborah L	\$2,030.52	\$0.00	\$0.00	\$2,030.52
9000138749	Steinberg, Michelle C	\$1,951.08	\$0.00	\$750.00	\$2,701.08
107365	Stempeck, Brooke M	\$698.22	\$0.00	\$0.00	\$698.22
9000138820	Stevens, Margaret Ann	\$213.59	\$0.00	\$0.00	\$213.59
9000138750	Stickels, Nancy	\$2,041.50	\$0.00	\$0.00	\$2,041.50
9000138751	Stoczany, Kathryn M	\$2,112.88	\$0.00	\$0.00	\$2,112.88
9000138752	Stoll, Luanne M	\$1,346.50	\$0.00	\$125.00	\$1,471.50
9000138271	Stoller, Jill L	\$890.73	\$0.00	\$0.00	\$890.73
9000138852	Stoner, Luke	\$181.42	\$0.00	\$0.00	\$181.42
9000138338	Strong, Douglas Ward	\$4,957.08	\$0.00	\$250.00	\$5,207.08
9000138753	Stump, Lauren A	\$3,157.60	\$0.00	\$0.00	\$3,157.60
9000138754	Suarez, Barbara	\$2,330.59	\$0.00	\$0.00	\$2,330.59
9000138272	Sugrue, Mary	\$1,165.88	\$0.00	\$0.00	\$1,165.88
9000138273	Sullivan, Darin	\$2,288.17	\$0.00	\$1,000.00	\$3,288.17
107368	Sullivan, Margaret M	\$1,059.30	\$0.00	\$0.00	\$1,059.30
9000138755	Sullivan, Thea J	\$2,660.53	\$0.00	\$0.00	\$2,660.53
9000138274	Summerfelt, Michael H	\$1,395.48	\$0.00	\$0.00	\$1,395.48
9000138756	Sutherlin, Lauren A	\$2,834.33	\$0.00	\$0.00	\$2,834.33
9000138757	Sutherlin, Ryan	\$4,090.20	\$0.00	\$0.00	\$4,090.20
9000137959	Swanson, Brad	\$6,198.24	\$0.00	\$0.00	\$6,198.24
9000138758	Swanson, Jennifer Ann	\$1,627.62	\$0.00	\$0.00	\$1,627.62
9000138759	Swanson, Mary	\$1,300.96	\$0.00	\$0.00	\$1,300.96
9000138275	Synek, Brett T	\$879.10	\$0.00	\$0.00	\$879.10
9000138760	Szatko, Bogdan S	\$1,363.95	\$0.00	\$0.00	\$1,363.95
9000138276	Szatko, Ewa	\$1,276.29	\$0.00	\$0.00	\$1,276.29
9000138761	Szczur, Natalie J	\$2,006.06	\$0.00	\$0.00	\$2,006.06
9000138762	Szpisjak, Steven J	\$1,609.36	\$0.00	\$0.00	\$1,609.36
9000138277	Tarjan, Michael T	\$5,349.55	\$0.00	\$0.00	\$5,349.55
9000137960	Tarver-Andersen, Vicki L	\$4,027.11	\$0.00	\$500.00	\$4,527.11
9000138763	Tate, Tara	\$4,197.68	\$0.00	\$0.00	\$4,197.68
9000138278	Temple, Maureen N	\$1,475.46	\$0.00	\$0.00	\$1,475.46

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/28/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000138279	Tenuta, Victoria M.	\$1,962.84	\$0.00	\$0.00	\$1,962.84
9000138280	Tessier, Jamie	\$1,239.47	\$0.00	\$0.00	\$1,239.47
9000138764	Thomas, Madeline C	\$3,082.05	\$0.00	\$0.00	\$3,082.05
9000138339	Thomas-McGraw, Gery I	\$980.12	\$0.00	\$0.00	\$980.12
9000138281	Tichansky, Nancy M	\$763.43	\$0.00	\$300.00	\$1,063.43
9000138282	Ticho, Amy	\$1,351.48	\$0.00	\$0.00	\$1,351.48
9000138283	Timmer, Nicholas	\$3,682.08	\$0.00	\$0.00	\$3,682.08
9000138765	Tomasik, Ewa	\$1,102.83	\$0.00	\$0.00	\$1,102.83
9000138766	Toniolo, Andrew J	\$2,386.69	\$0.00	\$0.00	\$2,386.69
9000138767	Topham, Matthew T	\$3,954.30	\$0.00	\$0.00	\$3,954.30
9000138768	Torres, Margaret Louise	\$2,179.25	\$0.00	\$0.00	\$2,179.25
9000138769	Toth, Renate M	\$2,179.17	\$0.00	\$0.00	\$2,179.17
9000138770	Travers, Renee Ingrid	\$1,534.22	\$0.00	\$0.00	\$1,534.22
9000138284	Travis, Dane Fox	\$3,372.20	\$0.00	\$0.00	\$3,372.20
9000138285	Tripple, Kirby	\$2,575.92	\$0.00	\$0.00	\$2,575.92
9000138286	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000138287	Trybul, Stephanie N	\$1,656.42	\$0.00	\$0.00	\$1,656.42
9000138771	Tucker, Brandon L	\$3,887.45	\$0.00	\$0.00	\$3,887.45
9000138853	Tucker, Brandon Tyler	\$1,821.40	\$0.00	\$0.00	\$1,821.40
9000138772	Turbov, Elizabeth T	\$1,261.99	\$0.00	\$0.00	\$1,261.99
9000138773	Turner, Andrew	\$3,764.07	\$0.00	\$0.00	\$3,764.07
9000138288	Umansky, Rita M	\$4,113.17	\$0.00	\$0.00	\$4,113.17
9000138289	Upson, Anna W	\$2,871.75	\$0.00	\$0.00	\$2,871.75
9000138290	Vaccarello, Megan E	\$3,265.38	\$0.00	\$0.00	\$3,265.38
9000138291	Vakil, Norma J	\$2,524.17	\$0.00	\$0.00	\$2,524.17
9000138292	Valsamis, Anthony A	\$2,843.31	\$0.00	\$0.00	\$2,843.31
9000138293	Vasilopoulos, Maria J	\$4,735.66	\$0.00	\$0.00	\$4,735.66
9000138294	Vazzano-Kaddatz, Natalie J	\$854.34	\$0.00	\$0.00	\$854.34
9000138295	Vickery, Jillian Lee	\$2,993.38	\$0.00	\$0.00	\$2,993.38
9000138296	Vignocchi, Paul M	\$5,137.55	\$0.00	\$0.00	\$5,137.55
9000138297	Villamil, Kari L	\$1,071.79	\$0.00	\$0.00	\$1,071.79
9000138298	Vincent, David C	\$4,929.46	\$0.00	\$0.00	\$4,929.46
9000138774	Vodicka, Michael J	\$4,168.12	\$0.00	\$150.00	\$4,318.12
9000138299	Vogg, Amanda M	\$2,091.99	\$0.00	\$0.00	\$2,091.99
9000138300	Wagner, Patrick James	\$3,497.34	\$0.00	\$0.00	\$3,497.34

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/28/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000138775	Wagner, Tina M	\$788.55	\$0.00	\$1,000.00	\$1,788.55
9000138776	Walker, Zachary J	\$2,019.37	\$0.00	\$0.00	\$2,019.37
9000137961	Wall, Lisa Beth	\$4,373.50	\$0.00	\$0.00	\$4,373.50
9000138301	Wallis, Amanda B	\$82.57	\$0.00	\$0.00	\$82.57
9000138777	Walsh, Anne Marie	\$2,677.69	\$0.00	\$0.00	\$2,677.69
9000138302	Walters, Cathy J	\$931.21	\$0.00	\$0.00	\$931.21
9000137962	Wawryk, Jennifer E-R	\$527.89	\$0.00	\$1,325.00	\$1,852.89
9000138778	Webb, Kurt B	\$4,237.69	\$0.00	\$0.00	\$4,237.69
9000138779	Webb, Suzanne	\$5,161.75	\$0.00	\$0.00	\$5,161.75
9000138303	Weiner, Justin	\$3,019.94	\$0.00	\$0.00	\$3,019.94
9000138304	Weinzimmer, Leland	\$1,016.33	\$0.00	\$0.00	\$1,016.33
9000138780	Weissenstein, Steven E	\$2,401.15	\$0.00	\$0.00	\$2,401.15
9000138781	Wells, Margaret	\$273.54	\$0.00	\$0.00	\$273.54
9000138782	Werker, Susan A	\$940.44	\$0.00	\$0.00	\$940.44
9000138340	West, Carol S	\$1,294.90	\$0.00	\$0.00	\$1,294.90
9000138783	Wheeler, Rebecca S	\$1,180.47	\$0.00	\$0.00	\$1,180.47
9000138784	Whipple, Matthew R	\$3,583.65	\$0.00	\$300.00	\$3,883.65
9000138341	White, Andrew C	\$941.21	\$0.00	\$0.00	\$941.21
9000138305	White, Emily K	\$1,133.93	\$0.00	\$0.00	\$1,133.93
9000138785	White, James N	\$1,623.62	\$0.00	\$0.00	\$1,623.62
9000138306	Wick, Kristin M	\$1,637.28	\$0.00	\$0.00	\$1,637.28
9000138786	Widner, Benjamin D	\$4,874.31	\$0.00	\$0.00	\$4,874.31
9000138787	William, Ivan A	\$1,727.04	\$0.00	\$0.00	\$1,727.04
9000138788	Williams, Bill R	\$1,416.36	\$0.00	\$281.66	\$1,698.02
9000138307	Williams, Indra M	\$1,211.64	\$0.00	\$0.00	\$1,211.64
9000138789	Williams, Megan E	\$3,759.57	\$0.00	\$50.00	\$3,809.57
9000138308	Williams, Scott L	\$5,124.42	\$0.00	\$0.00	\$5,124.42
9000137963	Williamson, Rosanne Marie	\$5,639.02	\$0.00	\$0.00	\$5,639.02
9000138790	Wilson, Stephanie D	\$3,178.95	\$0.00	\$0.00	\$3,178.95
9000138791	Wiltjer, Mary H	\$3,732.28	\$0.00	\$0.00	\$3,732.28
9000138309	Winkle, Gary D	\$1,197.46	\$0.00	\$0.00	\$1,197.46
9000138792	Winship, Richard C	\$2,986.91	\$0.00	\$0.00	\$2,986.91
9000138793	Winston, Carol M	\$31.95	\$0.00	\$0.00	\$31.95
9000138794	Witt, Bruni	\$1,025.73	\$0.00	\$0.00	\$1,025.73
9000138795	Wittenstrom, Rebecka A	\$1,775.97	\$0.00	\$0.00	\$1,775.97

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/28/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000138854	Wolas, Matthew	\$1,694.33	\$0.00	\$0.00	\$1,694.33
9000138796	Wolfe, Stacey M	\$5,021.82	\$0.00	\$0.00	\$5,021.82
9000138310	Woods, Christine C E	\$3,385.03	\$0.00	\$250.00	\$3,635.03
9000138311	Woods, Deborah L	\$1,669.72	\$0.00	\$400.00	\$2,069.72
9000138312	Wool, Aimee L	\$1,346.77	\$0.00	\$0.00	\$1,346.77
9000138797	Wright, Casey P	\$5,348.87	\$0.00	\$0.00	\$5,348.87
9000138798	Wu, Hong	\$3,163.92	\$0.00	\$0.00	\$3,163.92
9000138799	Wysocki, Robert P	\$2,789.74	\$0.00	\$0.00	\$2,789.74
9000138800	Xavier, Sheila	\$972.37	\$0.00	\$0.00	\$972.37
9000138342	Yacullo, Michael C	\$3,188.48	\$0.00	\$75.00	\$3,263.48
9000138313	Yang, Jean M	\$1,597.21	\$0.00	\$0.00	\$1,597.21
9000138314	Yocus, Lawrence J	\$1,065.79	\$0.00	\$0.00	\$1,065.79
9000138801	Yocus, Zorana	\$913.97	\$0.00	\$0.00	\$913.97
9000138802	Yoon, Sukjin	\$3,359.49	\$0.00	\$0.00	\$3,359.49
9000137964	Youabb, Nina Y	\$2,488.32	\$0.00	\$0.00	\$2,488.32
9000138803	Youngberg, Teresa	\$4,072.89	\$0.00	\$0.00	\$4,072.89
9000137965	Zachariou, Konstantinos	\$3,110.58	\$0.00	\$0.00	\$3,110.58
9000138804	Zagorscak, Jana S	\$1,076.25	\$0.00	\$0.00	\$1,076.25
9000138805	Zagorski, Christina M	\$3,103.75	\$0.00	\$0.00	\$3,103.75
9000137966	Zalatoris, Jennifer R	\$1,621.21	\$0.00	\$600.00	\$2,221.21
9000138806	Zamora, Jorge	\$4,226.96	\$0.00	\$0.00	\$4,226.96
9000138807	Zapler, Daniel	\$4,813.63	\$0.00	\$0.00	\$4,813.63
9000138808	Zerwic, Mary Elizabeth	\$1,128.95	\$0.00	\$0.00	\$1,128.95
9000138809	Zuckerman, Gail L	\$1,551.70	\$0.00	\$0.00	\$1,551.70
9000138315	Zuckerman, Jared J	\$2,996.92	\$0.00	\$0.00	\$2,996.92
9000138810	Zummo, Justin J	\$2,650.49	\$0.00	\$0.00	\$2,650.49
9000138811	Zurita, Arnoldo	\$2,260.77	\$0.00	\$0.00	\$2,260.77
Grand Total:		\$2,234,464.77	\$0.00	\$91,144.21	\$2,325,608.98

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/28/2021b

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
107383	Bennett, Juliet D	\$876.07	\$0.00	\$0.00	\$876.07
Grand Total:		\$876.07	\$0.00	\$0.00	\$876.07

AP Check Register

AP Run: AP-P-05/28/2021 — Post Date: 2021-05-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/28/2021	107381	Check	GESPA	115.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6D300.05282021.D	6D300 - Dues - GESPA for PYRL-P-05/28/2021	05/28/2021	115.00	
				10 L 100 4820 0000 00 000000
				115.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/28/2021	107382	Check	Mandarich Law Group, Llp	32.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8W013.05282021.D	Case # 14 M1 115327 (Margaret Balabanos Bank -\$32.42)	05/28/2021	32.42	
				10 L 100 4820 0000 00 000000
				32.42
				<i>Administraton / Accrual/Summary Accounts</i>
05/28/2021	201702914	Wire Transfer	AIG Retirement / VALIC	5,387.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T000.05282021.D	3T000 - AIG/Valic 403b for PYRL-P-05/28/2021	05/28/2021	5,387.50	
				10 L 100 4730 2160 00 000000
				5,387.50
				<i>Administraton / Accrual/Summary Accounts</i>
05/28/2021	201702915	Wire Transfer	Ameriprise Financial	1,241.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T010.05282021.D	3T010 - Ameriprise 403b for PYRL-P-05/28/2021	05/28/2021	1,241.66	
				10 L 100 4730 2160 00 000000
				1,241.66
				<i>Administraton / Accrual/Summary Accounts</i>
05/28/2021	201702916	Wire Transfer	AXA Equitable Insurance Company	35,776.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T020.05282021.D	3T020 - AXA Equit 403b for PYRL-P-05/28/2021	05/28/2021	35,776.57	
				10 L 100 4730 2160 00 000000
				34,601.57
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-05/28/2021 — Post Date: 2021-05-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/28/2021	201702916	Wire Transfer	AXA Equitable Insurance Company			35,776.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
				20 L 100 4730 2160 00 000000	1,175.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/28/2021	201702917	Wire Transfer	AXA Equitable Insurance Company 457(b)			6,512.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S020.05282021.D	3S020 - AXA Equit 457(b) for PYRL-P-05/28/2021	05/28/2021	6,512.50	10 L 100 4730 2160 00 000000	6,512.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/28/2021	201702918	Wire Transfer	AXA Equitable Insurance Company ROTH			1,575.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R020.05282021.D	3R020 - AXA Equit 403b Roth for PYRL-P-05/28/2021	05/28/2021	1,575.00	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>		
05/28/2021	201702919	Wire Transfer	Expert Pay			2,109.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W000.05282021.D	8W000 - Wage Deduction for PYRL-P-05/28/2021	05/28/2021	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>		

AP Check Register

AP Run: AP-P-05/28/2021 — Post Date: 2021-05-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/28/2021	201702920	Wire Transfer	Fidelity Investments			38,452.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.05282021.D	3T030 - Fidelity 403b for PYRL-P-05/28/2021	05/28/2021	38,452.22			
				10 L 100 4730 2160 00 000000	37,891.22	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	561.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/28/2021	201702921	Wire Transfer	Fidelity Investments 457(b)			2,355.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.05282021.D	3S030 - Fidelity 457(b) for PYRL-P-05/28/2021	05/28/2021	2,355.00			
				10 L 100 4730 2160 00 000000	2,355.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/28/2021	201702922	Wire Transfer	Fidelity Investments ROTH			9,972.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.05282021.D	3R030 - Fidelity 403b Roth for PYRL-P-05/28/2021	05/28/2021	9,972.33			
				10 L 100 4730 2160 00 000000	9,972.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/28/2021	201702923	Wire Transfer	First Investors Corp			2,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.05282021.D	3T040 - Foresters 403b for PYRL-P-05/28/2021	05/28/2021	2,300.00			
				10 L 100 4730 2160 00 000000	2,300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-05/28/2021 — Post Date: 2021-05-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/28/2021	201702924	Wire Transfer	Great American Life Insurance Co	1,774.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T050.05282021.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-05/28/2021	05/28/2021	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>	
05/28/2021	201702925	Wire Transfer	Horace Mann Insurance Company	350.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T060.05282021.D	3T060 - Horace Mann 403b for PYRL-P-05/28/2021	05/28/2021	350.00		
				10 L 100 4730 2160 00 000000	350.00
				<i>Administraton / Accrual/Summary Accounts</i>	
05/28/2021	201702926	Wire Transfer	Illinois Dept Of Revenue	143,736.81	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9SIT0.05282021.D	9SIT0 - Illinois Stat Tax for PYRL-P-05/28/2021	05/28/2021	142,861.68		
				10 L 100 4810 0000 00 000000	134,695.73
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	7,403.16
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4810 0000 00 000000	40.76
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4810 0000 00 000000	722.03
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/28/2021	201702926	Wire Transfer	Illinois Dept Of Revenue			143,736.81
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9SITA.05282021.D	9SITA - Additional IL State Tax Amt for PYRL-P-05/28/2021		05/28/2021	875.13		
					10 L 100 4810 0000 00 000000	875.13
					<i>Administraton / Accrual/Summary Accounts</i>	
05/28/2021	201702927	Wire Transfer	Illinois Municipal Retirement Fund			111,582.64
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
21500.05282021.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-05/28/2021		05/28/2021	9,824.91		
					10 L 100 4710 2120 00 000000	6,189.96
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4710 2120 00 000000	3,634.95
					<i>Administraton / Accrual/Summary Accounts</i>	
21E00.05282021.D	21E00 - IMRF for PYRL-P-05/28/2021		05/28/2021	32,684.52		
					50 L 100 4710 2120 00 000000	32,684.52
					<i>Administraton / Accrual/Summary Accounts</i>	
21R00.05282021.B	21R00 - IMRF for PYRL-P-05/28/2021		05/28/2021	69,073.21		
					50 L 100 4710 2120 00 000000	69,073.21
					<i>Administraton / Accrual/Summary Accounts</i>	
05/28/2021	201702928	Wire Transfer	ING Retirement Plans / Northern Life			695.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T070.05282021.D	3T070 - VOYA/ING 403b for PYRL-P-05/28/2021		05/28/2021	695.00		
					10 L 100 4730 2160 00 000000	695.00
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/28/2021	201702929	Wire Transfer	ING Windsor ILIAC	35.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T075.05282021.D	3T075 - ING/Windsor 403b for PYRL-P-05/28/2021	05/28/2021	35.00	20 L 100 4730 2160 00 000000	35.00
				<i>Administraton / Accrual/Summary Accounts</i>	
05/28/2021	201702930	Wire Transfer	Internal Revenue Service Center	572,069.24	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.05282021.B	9FICA - Social Security Tax for PYRL-P-05/28/2021	05/28/2021	48,536.89	51 L 100 4800 2130 00 000000	48,536.89
				<i>Administraton / Accrual/Summary Accounts</i>	
9FICA.05282021.D	9FICA - Social Security Tax for PYRL-P-05/28/2021	05/28/2021	48,536.89	51 L 100 4800 2130 00 000000	48,536.89
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT%.05282021.D	9FIT% - Add Fed Tax % for PYRL-P-05/28/2021	05/28/2021	358.97	10 L 100 4800 0000 00 000000	358.97
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.05282021.D	9FIT0 - Federal Tax for PYRL-P-05/28/2021	05/28/2021	360,452.91	10 L 100 4800 0000 00 000000	344,502.10
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	14,818.82
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4800 0000 00 000000	83.78
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
05/28/2021	201702930	Wire Transfer	Internal Revenue Service Center	572,069.24
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				95 L 100 4800 0000 00 000000
				1,048.21
				<i>Administraton / Accrual/Summary Accounts</i>
9FITA.05282021.D	9FITA - Additional Federal Tax Amt for PYRL-P-05/28/2021	05/28/2021	15,044.90	
				10 L 100 4800 0000 00 000000
				14,779.90
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4800 0000 00 000000
				265.00
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.05282021.B	9MEDI - Medicare Tax for PYRL-P-05/28/2021	05/28/2021	49,569.34	
				51 L 100 4800 2140 00 000000
				49,569.34
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.05282021.D	9MEDI - Medicare Tax for PYRL-P-05/28/2021	05/28/2021	49,569.34	
				51 L 100 4800 2140 00 000000
				49,569.34
				<i>Administraton / Accrual/Summary Accounts</i>
05/28/2021	201702931	Wire Transfer	Lincoln Investment Planning Inc	10,541.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3T080.05282021.D	3T080 - Lincoln Investment 403b for PYRL-P-05/28/2021	05/28/2021	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>

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Check Date	Check Number	Payment Type	Name	Check Amount
05/28/2021	201702931	Wire Transfer	Lincoln Investment Planning Inc	10,541.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				95 L 100 4730 2160 00 000000
				25.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/28/2021	201702932	Wire Transfer	Lincoln Investment Planning Inc 457	5,442.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3S085.05282021.D	3S085 - Lincoln Investment 457(b) for PYRL-P-05/28/2021	05/28/2021	5,442.44	
				10 L 100 4730 2160 00 000000
				5,442.44
				<i>Administraton / Accrual/Summary Accounts</i>
05/28/2021	201702933	Wire Transfer	Lincoln Investment Planning Inc ROTH	1,483.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3R080.05282021.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-05/28/2021	05/28/2021	1,483.33	
				10 L 100 4730 2160 00 000000
				1,483.33
				<i>Administraton / Accrual/Summary Accounts</i>
05/28/2021	201702934	Wire Transfer	MetLife Resources	800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3T100.05282021.D	3T100 - MetLife 403b for PYRL-P-05/28/2021	05/28/2021	800.00	
				10 L 100 4730 2160 00 000000
				800.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/28/2021	201702935	Wire Transfer	Oppenheimer Funds	8,667.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3T110.05282021.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-05/28/2021	05/28/2021	8,667.50	
				10 L 100 4730 2160 00 000000
				8,667.50
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
05/28/2021	201702936	Wire Transfer	Oppenheimer Funds ER	225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T110.05282021.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-05/28/2021	05/28/2021	225.00	
				10 L 100 4730 2160 00 000000
				225.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/28/2021	201702937	Wire Transfer	Oppenheimer Funds ROTH	1,530.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R110.05282021.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-05/28/2021	05/28/2021	1,530.00	
				10 L 100 4730 2160 00 000000
				1,530.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/28/2021	201702938	Wire Transfer	Teachers Health Insurance	58,393.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1HBAD.05282021.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-05/28/2021	05/28/2021	145.55	
				10 L 100 4710 2118 00 000000
				145.55
				<i>Administraton / Accrual/Summary Accounts</i>
1HE00.05282021.D	1HE00 - Teachers' Health Insurance for PYRL-P-05/28/2021	05/28/2021	33,376.27	
				10 L 100 4710 2118 00 000000
				33,321.16
				<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>

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/28/2021	201702938	Wire Transfer	Teachers Health Insurance	58,393.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HR00.05282021.B	1HR00 - Teachers Health Insurance for PYRL-P-05/28/2021	05/28/2021	24,763.29	10 L 100 4710 2118 00 000000	24,722.40
				<i>Administraton / Accrual/Summary Accounts</i>	
				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.05282021.B	1HRAD - Teachers Health Insurance3 for PYRL-P-05/28/2021	05/28/2021	107.99	10 L 100 4710 2118 00 000000	107.99
				<i>Administraton / Accrual/Summary Accounts</i>	
05/28/2021	201702939	Wire Transfer	Teachers Retirement System	260,672.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TBAD.05282021.B	1TBAD - Teachers' Retirement4 for PYRL-P-05/28/2021	05/28/2021	1,056.44	10 L 100 4710 2115 00 000000	1,056.44
				<i>Administraton / Accrual/Summary Accounts</i>	
1TE00.05282021.D	1TE00 - Teachers' Retirement for PYRL-P-05/28/2021	05/28/2021	242,247.78	10 L 100 4710 2115 00 000000	241,847.76
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	283.47
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/28/2021	201702939	Wire Transfer	Teachers Retirement System	260,672.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 L 100 4710 2115 00 000000	116.55
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.05282021.B	1TG00 - TRS Grant Contribution for PYRL-P-05/28/2021	05/28/2021	1,689.17	10 L 100 4710 2115 00 000000	1,689.17
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.05282021.B	1TR00 - Teachers' Retirement for PYRL-P-05/28/2021	05/28/2021	15,611.51	10 L 100 4710 2115 00 000000	15,585.73
				<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.05282021.B	1TRAD - Teachers' Retirement3 for PYRL-P-05/28/2021	05/28/2021	68.09	10 L 100 4710 2115 00 000000	68.09
				<i>Administraton / Accrual/Summary Accounts</i>	
05/28/2021	201702940	Wire Transfer	Wisconsin Dept of Revenue	694.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9WIT0.05282021.D	9WIT0 - Wisconsin State Tax for PYRL-P-05/28/2021	05/28/2021	694.49	10 L 100 4810 0000 00 000000	572.37
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/28/2021	201702940	Wire Transfer	Wisconsin Dept of Revenue	694.49	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4810 0000 00 000000	122.12
				<i>Administraton / Accrual/Summary Accounts</i>	
05/28/2021	9000138855	ACH	Aetna	96,399.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05.01.21 BP 1001 - D	May 2021 Aetna Dental PPO Fees	05/28/2021	-16,152.70		
				10 L 100 4720 0000 00 000000	-18,316.40
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2234 00 000000	-3,455.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8234 00 000000	165.55
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2234 00 000000	5,248.34
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2234 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2234 00 000000	204.81
				<i>Administraton / Accrual/Summary Accounts</i>	
05.01.21 BP 1001 - M	May 2021 Aetna Medical Fees	05/28/2021	101,153.46		
				10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/28/2021	9000138855	ACH	Aetna	96,399.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4720 2224 00 000000	5,288.16
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2228 00 000000	14,311.11
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2229 00 000000	-47,197.16
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8224 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8228 00 000000	1,990.72
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8229 00 000000	5,474.48
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8299 00 000000	-373.26
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2224 00 000000	19,279.81
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2228 00 000000	4,849.57
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/28/2021	9000138855	ACH	Aetna	96,399.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4720 2229 00 000000	87,888.41
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2224 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2228 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2229 00 000000	1,013.18
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2224 00 000000	3,426.53
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2228 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2229 00 000000	5,201.91
				<i>Administraton / Accrual/Summary Accounts</i>	
05.01.21 BP 1002 - D	May 2021 Aetna Dental DMO Premiums	05/28/2021	4,538.48	10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2236 00 000000	2,823.35
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/28/2021	9000138855	ACH	Aetna	96,399.10	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4720 2236 00 000000	1,691.50
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2236 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2236 00 000000	23.63
				<i>Administraton / Accrual/Summary Accounts</i>	
05.01.21 BP 1002 - V	May 2021 Aetna Vision Premiums	05/28/2021	6,859.86	10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2240 00 000000	5,744.17
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2240 00 000000	1,055.11
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2240 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2240 00 000000	60.58
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
05/28/2021	9000138856	ACH	BenefitWallet HSA Operations	19,134.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0HSA0.05282021.D	0HSA0 - Health Savings Account for PYRL-P-05/28/2021	05/28/2021	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>
05/28/2021	9000138857	ACH	Duffy, Peter	1,663.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8W018.05282021.D	L Duffy Maintenance Payment	05/28/2021	1,663.31	
				10 L 100 4820 0000 00 000000
				1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>
05/28/2021	9000138858	ACH	Employee Benefits Corporation	18,316.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3266749	Payroll Date: 6/15/2021	05/28/2021	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>

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Check Date	Check Number	Payment Type	Name	Check Amount
05/28/2021	9000138858	ACH	Employee Benefits Corporation	18,316.95
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				40 L 100 4720 2260 00 000000
				29.17
			<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
05/28/2021	9000138859	ACH	GESSA (Glenbrook Support Staff Assoc)	1,348.50
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
6D200.05282021.D	6D200 - Dues - GESSA for PYRL-P-05/28/2021		05/28/2021	1,348.50
				10 L 100 4820 0000 00 000000
				1,310.44
			<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
				20 L 100 4820 0000 00 000000
				21.75
			<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
				40 L 100 4820 0000 00 000000
				10.87
			<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
				95 L 100 4820 0000 00 000000
				5.44
			<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
05/28/2021	9000138860	ACH	Glenbrook Education Association	16,260.51
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
6D100.05282021.D	6D100 - Dues - GEA for PYRL-P-05/28/2021		05/28/2021	16,260.51
				10 L 100 4820 0000 00 000000
				16,260.51
			<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-05/28/2021 — Post Date: 2021-05-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/28/2021	9000138861	ACH	MetLife - Premium Remittance	13,791.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05.01.21 - 5974310	May 2021 Life & Disability	05/28/2021	13,791.25		
				10 L 100 4720 2200 00 000000	5,675.48
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2210 00 000000	6,531.47
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2200 00 000000	1,129.22
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2210 00 000000	391.90
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2200 00 000000	3.74
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2210 00 000000	2.50
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2200 00 000000	37.88
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2210 00 000000	19.06
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-05/28/2021 — Post Date: 2021-05-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/28/2021	9000138862	ACH	Newberry, Jennifer	1,553.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W021.05282021.D	Case # 2017 D 1149 (S Nemecek Maintenance Payment)	05/28/2021	1,553.00	10 L 100 4820 0000 00 000000	1,553.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
				Total:	\$1,452,990.01

AP-P-05/28/2021 Summary		
Type	Count	Amount
Regular	2	147.42
ACH Checks:	8	168,467.03
Wire Transfers:	27	1,284,375.56
Total:	37	\$1,452,990.01

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	991,277.29
20 - Operations & Maintenance Fund	151,631.43
40 - Transportation Fund	1,184.00
50 - Municipal Retirement Fund	101,757.73
51 - Social Security Fund	196,212.46
95 - Glenbrook Aquatics	10,927.10
	<hr/>
	\$1,452,990.01

AP Check Register

AP Run: AP-P-05/28/2021b — Post Date: 2021-05-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/28/2021	201702941	Wire Transfer	Illinois Municipal Retirement Fund	164.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2IE00.05282021.D.a	2IE00 - IMRF for PYRL-P-05/28/2021b	05/28/2021	52.94	50 L 100 4710 2120 00 000000
				52.94
				<i>Administraton / Accrual/Summary Accounts</i>
2IR00.05282021.B.a	2IR00 - IMRF for PYRL-P-05/28/2021b	05/28/2021	111.89	50 L 100 4710 2120 00 000000
				111.89
				<i>Administraton / Accrual/Summary Accounts</i>
Total:				\$164.83

AP-P-05/28/2021b Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	164.83
Total:	1	\$164.83

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
50 - Municipal Retirement Fund	164.83
	\$164.83