



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: December 13, 2021

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,809,983.88.

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): 11/18/2021 & 11/30/2021		
Fund	Fund Description	Amount
10	Educational	\$3,304,434.42
15	Glenbrook Aquatics	\$25,988.57
20	Operations and Maintenance	\$313,356.43
30	Debt Service	\$0.00
40	Transportation	\$2,147.09
50	Municipal Retirement/Social Security	\$164,057.37
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
96	Community Programs	\$0.00
Total		\$3,809,983.88

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

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

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

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

WHEREAS, the Board has reviewed the attached payroll report;

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

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

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

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

AYES: _____
NAYS: _____
ABSTAIN: _____
ABSENT: _____

The President declared the Motion duly carried this 13th day of December, 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-V-11/18/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000145447	Kusek, Jill M	(\$48.07)	\$0.00	\$0.00	(\$48.07)
Grand Total:		(\$48.07)	\$0.00	\$0.00	(\$48.07)

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-V-11/18/2021b

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000148270	Staten, Sheri	(\$82.19)	\$0.00	\$0.00	(\$82.19)
Grand Total:		(\$82.19)	\$0.00	\$0.00	(\$82.19)

AP Check Register

AP Run: AP-P-11/19/2021 — Post Date: 2021-11-19 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/19/2021	9000148280	ACH	Employee Benefits Corporation	18,704.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3418860	Payroll Date: 11/15/2021	11/19/2021	18,704.92	
				10 L 100 4720 2260 00 000000
				10,565.26
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 2265 00 000000
				8,139.66
				<i>Administraton / Accrual/Summary Accounts</i>
			Total:	\$18,704.92

AP-P-11/19/2021 Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	1	18,704.92
Wire Transfers:	0	0.00
Total:	1	\$18,704.92

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	18,704.92
	\$18,704.92

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000148319	Abraham, Namitha	\$1,500.07	\$0.00	\$0.00	\$1,500.07
9000148714	Adam, Poull	\$1,586.71	\$0.00	\$0.00	\$1,586.71
9000148715	Adam, Razzouk	\$1,583.46	\$0.00	\$0.00	\$1,583.46
9000149170	Adamis-Gorski, Politimi A	\$144.87	\$0.00	\$0.00	\$144.87
9000148716	Adamji, David	\$8,008.70	\$0.00	\$0.00	\$8,008.70
9000148717	Ader, Jeffrey John	\$264.44	\$0.00	\$0.00	\$264.44
9000148718	Agins, Joan A	\$1,683.32	\$0.00	\$0.00	\$1,683.32
9000148719	Ahlgrim, Meghan E	\$3,121.42	\$0.00	\$500.00	\$3,621.42
9000148720	Ainscough, Erik D	\$1,468.94	\$0.00	\$0.00	\$1,468.94
9000148320	Akay, Dilara	\$2,003.99	\$0.00	\$0.00	\$2,003.99
9000148721	Albandia, Christopher	\$2,604.35	\$0.00	\$0.00	\$2,604.35
9000148722	Albeker, Laura M	\$1,348.34	\$0.00	\$0.00	\$1,348.34
9000148321	Alex, Samuel Lawrence	\$961.65	\$0.00	\$0.00	\$961.65
9000148281	Alfirevic, Sarah Jane	\$884.21	\$0.00	\$0.00	\$884.21
9000148322	Allen, Jessica	\$2,310.12	\$0.00	\$0.00	\$2,310.12
9000148323	Allen, Patrick J	\$1,636.19	\$0.00	\$100.00	\$1,736.19
9000148724	Alpert, Amelia G	\$856.93	\$0.00	\$785.00	\$1,641.93
9000148282	Alvarez, Sofia I	\$1,718.42	\$0.00	\$300.00	\$2,018.42
9000148725	Anderson Jr, Walter L	\$1,353.33	\$0.00	\$0.00	\$1,353.33
9000148726	Anderson, Lars D	\$1,532.90	\$0.00	\$0.00	\$1,532.90
9000148727	Andrews, Chiara	\$3,546.67	\$0.00	\$0.00	\$3,546.67
9000148728	Antolovic, Halina M	\$1,372.20	\$0.00	\$0.00	\$1,372.20
9000148324	Arechar, Miguel R	\$1,713.52	\$0.00	\$0.00	\$1,713.52
9000148729	Ascencio, Blanca E	\$2,515.88	\$0.00	\$0.00	\$2,515.88
9000148325	Aschkenase, Michele B	\$1,281.01	\$0.00	\$0.00	\$1,281.01
9000148730	Atlas, Rachel F	\$2,300.14	\$0.00	\$0.00	\$2,300.14
9000148326	Atwood, Corey N	\$1,120.87	\$0.00	\$0.00	\$1,120.87
9000148731	Azpell, Elizabeth C.	\$1,616.92	\$0.00	\$0.00	\$1,616.92
9000148732	Azra, Vanessa M	\$1,092.32	\$0.00	\$0.00	\$1,092.32
9000148733	Bachmann, James M	\$3,072.70	\$0.00	\$750.00	\$3,822.70
9000148327	Baig, Humaira M	\$1,806.66	\$0.00	\$0.00	\$1,806.66
9000148283	Baig, Tariq	\$3,337.63	\$0.00	\$0.00	\$3,337.63
9000148734	Bailey, Stephanie E	\$3,236.42	\$0.00	\$0.00	\$3,236.42
9000148735	Bajjalieh, David Lee	\$2,066.35	\$0.00	\$0.00	\$2,066.35
9000148736	Baker, Lauren M	\$2,603.30	\$0.00	\$0.00	\$2,603.30

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000148737	Balabanos, Vickie	\$790.28	\$0.00	\$0.00	\$790.28
9000148738	Balabanos-Bank, Margaret	\$1,292.65	\$0.00	\$0.00	\$1,292.65
9000148328	Balaskas, Dimitra	\$2,049.92	\$0.00	\$0.00	\$2,049.92
9000148739	Ball-Ryan, Andrea R	\$3,098.21	\$0.00	\$0.00	\$3,098.21
9000148740	Banzragch, Narangerel	\$1,124.85	\$0.00	\$0.00	\$1,124.85
9000148723	Barajas, Stephanie C	\$2,604.96	\$0.00	\$0.00	\$2,604.96
9000148741	Barrera, Daniel	\$1,709.26	\$0.00	\$0.00	\$1,709.26
9000148329	Basford, Stefanie M	\$3,311.52	\$0.00	\$0.00	\$3,311.52
9000148742	Basilios, Christina	\$1,204.66	\$0.00	\$0.00	\$1,204.66
9000148330	Bassrawi, Margaret	\$1,253.81	\$0.00	\$0.00	\$1,253.81
9000148331	Bauer, Christina	\$4,234.19	\$0.00	\$0.00	\$4,234.19
9000148743	Bauman, Mark	\$2,602.52	\$0.00	\$1,300.00	\$3,902.52
9000148332	Baxmeyer, Alexandra	\$4,138.06	\$0.00	\$0.00	\$4,138.06
9000148744	Baxter, Michael Culver	\$1,370.22	\$0.00	\$0.00	\$1,370.22
9000148745	Bean, Ronald E	\$1,590.65	\$0.00	\$3,062.50	\$4,653.15
9000148333	Bellman, James A	\$1,421.78	\$0.00	\$0.00	\$1,421.78
9000148746	Benca, Julie	\$2,481.72	\$0.00	\$500.00	\$2,981.72
9000148747	Benitez, Javier	\$1,055.15	\$0.00	\$810.00	\$1,865.15
9000148334	Bennett, Juliet D	\$1,402.42	\$0.00	\$250.00	\$1,652.42
9000148284	Benson, Anne M	\$886.34	\$0.00	\$0.00	\$886.34
9000148335	Benson, Bradley	\$3,881.23	\$0.00	\$0.00	\$3,881.23
9000148748	Bentley, Jennifer Lynn	\$2,840.41	\$0.00	\$0.00	\$2,840.41
9000148336	Benyamin, Kuliana	\$1,476.50	\$0.00	\$0.00	\$1,476.50
9000149171	Berg, Cynthia L	\$789.88	\$0.00	\$0.00	\$789.88
9000148337	Berg, Jason D	\$3,902.77	\$0.00	\$0.00	\$3,902.77
9000148338	Berg, Robert J	\$3,888.31	\$0.00	\$0.00	\$3,888.31
9000148675	Berk, Lauren	\$1,303.64	\$0.00	\$0.00	\$1,303.64
9000148749	Berkley, Steven A	\$2,780.57	\$0.00	\$0.00	\$2,780.57
9000148750	Berkson, David A	\$2,876.75	\$0.00	\$0.00	\$2,876.75
9000148751	Berlin, Deborah A	\$2,579.13	\$0.00	\$0.00	\$2,579.13
9000148339	Berman, Lindsey I	\$3,036.84	\$0.00	\$0.00	\$3,036.84
9000148340	Bernstein, Sandra L	\$1,234.20	\$0.00	\$0.00	\$1,234.20
9000148752	Bertke, Matthew I	\$3,768.29	\$0.00	\$0.00	\$3,768.29
9000148341	Birg, Rebecca	\$2,334.40	\$0.00	\$0.00	\$2,334.40
9000148753	Biscotakis, Georgia	\$873.25	\$0.00	\$0.00	\$873.25

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000148754	Bish, Scott M	\$2,436.61	\$0.00	\$0.00	\$2,436.61
9000148755	Blix, John T	\$1,830.08	\$0.00	\$0.00	\$1,830.08
9000148342	Block, Leanne Kuhlman	\$3,818.42	\$0.00	\$0.00	\$3,818.42
9000148756	Boarini, Matthew G	\$1,648.10	\$0.00	\$0.00	\$1,648.10
9000148757	Bock, Megan	\$1,281.66	\$0.00	\$0.00	\$1,281.66
9000148758	Boehmer, Dana K	\$3,963.47	\$0.00	\$0.00	\$3,963.47
9000148759	Bolf, Kara	\$4,010.17	\$0.00	\$0.00	\$4,010.17
9000148760	Bolf, Steven	\$4,165.34	\$0.00	\$0.00	\$4,165.34
9000148343	Bonner, Lauren	\$5,002.13	\$0.00	\$0.00	\$5,002.13
9000148344	Borisova, Svetlana V	\$2,051.95	\$0.00	\$0.00	\$2,051.95
9000148761	Boron, Brian Z	\$3,047.25	\$0.00	\$0.00	\$3,047.25
9000149172	Bouras, Maria	\$601.72	\$0.00	\$0.00	\$601.72
9000148762	Bowen, Esther E	\$3,973.16	\$0.00	\$150.00	\$4,123.16
9000148345	Boyle, David	\$4,737.97	\$0.00	\$0.00	\$4,737.97
9000148763	Boyle, Michael	\$2,124.42	\$0.00	\$0.00	\$2,124.42
9000148346	Bozacki-Rae, Joyce	\$3,872.65	\$0.00	\$500.00	\$4,372.65
107840	Brandt, Ernest J	\$1,558.71	\$0.00	\$0.00	\$1,558.71
9000148347	Brandt, Sean M	\$3,238.41	\$0.00	\$0.00	\$3,238.41
9000148764	Braude, Damien Benjamin	\$4,039.70	\$0.00	\$0.00	\$4,039.70
9000148348	Brescia, Meghan A	\$1,912.03	\$0.00	\$0.00	\$1,912.03
9000148285	Bretag, Ryan Scot	\$5,358.84	\$0.00	\$0.00	\$5,358.84
9000148349	Briggs, Daniel N	\$4,926.05	\$0.00	\$0.00	\$4,926.05
9000148350	Broeker, Timothy	\$3,698.72	\$0.00	\$0.00	\$3,698.72
9000148351	Brosnan, Kathleen C	\$3,865.71	\$0.00	\$0.00	\$3,865.71
9000148352	Brosnan, Renee	\$2,843.51	\$0.00	\$1,250.00	\$4,093.51
9000148353	Brown, Aaron L	\$2,766.17	\$0.00	\$0.00	\$2,766.17
9000148676	Brown, Allyson J	\$1,216.01	\$0.00	\$0.00	\$1,216.01
9000148702	Brown, Kelly A	\$2,322.66	\$0.00	\$0.00	\$2,322.66
9000148765	Brown-Harris, Melissa A	\$1,335.43	\$0.00	\$0.00	\$1,335.43
9000148354	Bruno, Joseph M	\$2,473.31	\$0.00	\$0.00	\$2,473.31
107841	Brydon, Robert R	\$1,989.86	\$0.00	\$0.00	\$1,989.86
9000148355	Bucklin, Bridget A	\$2,772.53	\$0.00	\$0.00	\$2,772.53
9000148766	Budny, Kaitlin F	\$2,212.53	\$0.00	\$0.00	\$2,212.53
9000149173	Buresh, Carol A	\$734.34	\$0.00	\$0.00	\$734.34
107842	Burns, Ashley J	\$769.56	\$0.00	\$0.00	\$769.56

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
107843	Burnson, Henry O	\$96.48	\$0.00	\$0.00	\$96.48
9000148767	Bushek, Elizabeth	\$4,007.27	\$0.00	\$0.00	\$4,007.27
9000149174	Butler, Mary Kathleen	\$365.77	\$0.00	\$0.00	\$365.77
9000148703	Butts, Emma Christine	\$431.43	\$0.00	\$0.00	\$431.43
9000148356	Calabrese, Randy L	\$2,101.59	\$0.00	\$0.00	\$2,101.59
9000148768	Camacho, Lindsey S	\$3,093.32	\$0.00	\$200.00	\$3,293.32
9000148704	Campbell, Jacqueline Keika	\$748.05	\$0.00	\$0.00	\$748.05
9000148357	Campbell, Michael A	\$4,085.46	\$0.00	\$0.00	\$4,085.46
9000148677	Canales, Elizabeth V.C.	\$1,124.39	\$0.00	\$0.00	\$1,124.39
9000148769	Canary, Margaret B	\$259.05	\$0.00	\$0.00	\$259.05
9000149175	Cantor, Iris L	\$117.10	\$0.00	\$0.00	\$117.10
9000148358	Capalbo, Nicholas M	\$2,233.49	\$0.00	\$0.00	\$2,233.49
9000148705	Capota, Diana	\$1,145.55	\$0.00	\$0.00	\$1,145.55
9000148770	Carmen, Nicole E P	\$2,921.06	\$0.00	\$0.00	\$2,921.06
9000148771	Carpenter, Daniel J	\$3,390.27	\$0.00	\$0.00	\$3,390.27
9000148359	Carranza, Lauren A	\$2,800.94	\$0.00	\$0.00	\$2,800.94
9000148772	Carroll, Lauren E	\$2,479.51	\$0.00	\$0.00	\$2,479.51
9000148773	Carsello, Rosemarie	\$1,883.57	\$0.00	\$1,500.00	\$3,383.57
9000148360	Cartagena, Hector A	\$1,226.25	\$0.00	\$0.00	\$1,226.25
107855	Cascio, Rachel M	\$1,101.74	\$0.00	\$0.00	\$1,101.74
9000148774	Castaneda, Valerie J	\$1,178.71	\$0.00	\$0.00	\$1,178.71
9000148678	Castelli, Paul R	\$2,438.03	\$0.00	\$0.00	\$2,438.03
9000148775	Castillo, Patrick T	\$2,722.65	\$0.00	\$0.00	\$2,722.65
9000148361	Catalano, John	\$4,276.77	\$0.00	\$500.00	\$4,776.77
9000148776	Catsaros, Anthony C	\$2,809.80	\$0.00	\$0.00	\$2,809.80
9000148362	Catsaros, Helen C	\$1,626.21	\$0.00	\$0.00	\$1,626.21
9000148777	Challberg, Melanie	\$442.88	\$0.00	\$0.00	\$442.88
9000148778	Chambers, Heather M	\$3,349.35	\$0.00	\$0.00	\$3,349.35
9000148779	Chandiles, Maria A	\$1,293.18	\$0.00	\$0.00	\$1,293.18
9000148363	Charlesworth, Julia P	\$1,005.01	\$0.00	\$0.00	\$1,005.01
9000148780	Chernyavsky, Michael	\$1,528.43	\$0.00	\$0.00	\$1,528.43
9000149176	Cheslock, Lisa	\$1,424.97	\$0.00	\$0.00	\$1,424.97
9000148286	Cheung, Wan Lai	\$3,616.78	\$0.00	\$0.00	\$3,616.78
9000148781	Chiado, Annie J	\$3,112.07	\$0.00	\$0.00	\$3,112.07
9000148364	Chilver, Kelly Marie	\$2,571.65	\$0.00	\$0.00	\$2,571.65

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000148782	Choldin, Mary	\$4,528.98	\$0.00	\$0.00	\$4,528.98
9000148365	Chong, Susan	\$3,043.03	\$0.00	\$0.00	\$3,043.03
9000148366	Chou, Wanyin	\$1,528.54	\$0.00	\$0.00	\$1,528.54
9000148367	Cicciu, Jennifer H	\$2,474.02	\$0.00	\$0.00	\$2,474.02
9000148783	Cichowski, Timothy	\$4,538.27	\$0.00	\$0.00	\$4,538.27
9000148784	Cieplik, Thomas C	\$3,476.04	\$0.00	\$0.00	\$3,476.04
9000148785	Clendenning, Adam Joseph	\$4,186.72	\$0.00	\$0.00	\$4,186.72
9000148786	Coady, Angela D	\$1,247.36	\$0.00	\$0.00	\$1,247.36
9000148787	Cohen, Deborah Ann	\$3,842.10	\$0.00	\$100.00	\$3,942.10
9000148368	Cohen, Kelli	\$2,959.61	\$0.00	\$0.00	\$2,959.61
9000148369	Collazo, Egrain	\$2,052.75	\$0.00	\$0.00	\$2,052.75
9000148370	Collins, Nicole G	\$2,805.33	\$0.00	\$0.00	\$2,805.33
9000148788	Como, Angela M	\$2,466.59	\$0.00	\$0.00	\$2,466.59
9000148371	Cooper, Christopher J	\$4,613.22	\$0.00	\$0.00	\$4,613.22
9000148789	Cooper, Joy	\$4,021.57	\$0.00	\$0.00	\$4,021.57
9000148790	Cope, Bryan M	\$4,346.72	\$0.00	\$0.00	\$4,346.72
9000148791	Corcoles, Kelly M	\$2,335.06	\$0.00	\$0.00	\$2,335.06
9000148372	Corfield, Susan K	\$3,901.51	\$0.00	\$0.00	\$3,901.51
9000148792	Corrigan, Abraham	\$1,651.28	\$0.00	\$0.00	\$1,651.28
9000148793	Corrigan, Alyssa V	\$2,744.65	\$0.00	\$0.00	\$2,744.65
9000148794	Coskey, Kathy A	\$3,844.96	\$0.00	\$0.00	\$3,844.96
9000148795	Cottrell, Dayna E	\$2,564.59	\$0.00	\$0.00	\$2,564.59
9000148796	Cowhey, Robert E	\$3,408.23	\$0.00	\$0.00	\$3,408.23
9000148373	Cowin, Angela	\$1,626.63	\$0.00	\$0.00	\$1,626.63
9000148797	Cowlin, John L	\$3,338.89	\$0.00	\$1,400.00	\$4,738.89
9000148798	Crandus, Yitzchak Hillel	\$3,826.41	\$0.00	\$125.00	\$3,951.41
9000148799	Creighton, Kerry J	\$1,650.65	\$0.00	\$0.00	\$1,650.65
9000148800	Croak, Laura D	\$1,948.61	\$0.00	\$0.00	\$1,948.61
9000148801	Cummings, Lara E	\$5,261.06	\$0.00	\$0.00	\$5,261.06
9000148802	Curin, Kelly	\$2,027.73	\$0.00	\$0.00	\$2,027.73
9000148375	Curington, Allen	\$1,210.33	\$0.00	\$500.00	\$1,710.33
9000148803	Curry, Andrew L	\$1,375.76	\$0.00	\$0.00	\$1,375.76
9000148804	Curtin, Michael David	\$1,238.80	\$0.00	\$0.00	\$1,238.80
9000148376	Dahari, Dorit	\$2,593.51	\$0.00	\$0.00	\$2,593.51
9000148377	Daniels, Darlene J	\$1,305.22	\$0.00	\$0.00	\$1,305.22

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000148805	Daniels, Mark A	\$1,617.49	\$0.00	\$0.00	\$1,617.49
9000148806	Dankha, Adam W	\$1,759.44	\$0.00	\$0.00	\$1,759.44
9000148378	Davidson, Chad	\$3,274.13	\$0.00	\$0.00	\$3,274.13
9000148807	Davis, Sarah E	\$1,959.31	\$0.00	\$0.00	\$1,959.31
9000148808	Davito, Jeanne A	\$2,169.35	\$0.00	\$0.00	\$2,169.35
9000148809	Deal, Conor J	\$1,402.37	\$0.00	\$0.00	\$1,402.37
9000148379	Dean, Debbie L	\$1,643.67	\$0.00	\$0.00	\$1,643.67
9000148810	Dec, Mark E	\$3,814.38	\$0.00	\$0.00	\$3,814.38
9000149177	DeGroot, James P	\$925.24	\$0.00	\$0.00	\$925.24
9000148380	DeKuiper, Christopher C	\$3,717.39	\$0.00	\$0.00	\$3,717.39
9000148706	del Greco, Phoebe	\$128.45	\$0.00	\$0.00	\$128.45
9000148811	Demeas, Daisy M	\$1,672.69	\$0.00	\$0.00	\$1,672.69
107856	Dempsey, Paul W	\$1,238.95	\$0.00	\$0.00	\$1,238.95
9000148381	Deschamps, Kimberly D	\$1,504.92	\$0.00	\$0.00	\$1,504.92
9000148679	Dick, Silas F	\$2,793.35	\$0.00	\$0.00	\$2,793.35
9000149178	Dicker, Deborah K	\$66.48	\$0.00	\$0.00	\$66.48
9000148812	Dillon, Diane K	\$3,092.97	\$0.00	\$1,250.00	\$4,342.97
9000148813	Dillon, Eileen	\$1,038.13	\$0.00	\$0.00	\$1,038.13
9000148382	Dirr, Emma Lynn	\$1,633.44	\$0.00	\$0.00	\$1,633.44
9000148383	Doebler, Christopher M	\$1,220.61	\$0.00	\$1,000.00	\$2,220.61
9000148384	Domke, Amy	\$3,081.53	\$0.00	\$0.00	\$3,081.53
9000148814	Dorn, Kelly A	\$4,227.83	\$0.00	\$250.00	\$4,477.83
9000148385	Doumitt, Marjorie	\$1,448.33	\$0.00	\$0.00	\$1,448.33
9000149179	Doveala, Linda	\$32.97	\$0.00	\$0.00	\$32.97
9000148815	Dowlatshahi, Sara G	\$1,189.64	\$0.00	\$0.00	\$1,189.64
9000148386	Doyel, Mehgan L	\$1,187.61	\$0.00	\$0.00	\$1,187.61
9000148816	Drazner, Tara L	\$263.32	\$0.00	\$0.00	\$263.32
9000148387	Drevline, Timothy	\$4,645.12	\$0.00	\$0.00	\$4,645.12
9000148817	Drews, Claire	\$2,906.13	\$0.00	\$0.00	\$2,906.13
9000148818	Drone, Matthew E	\$4,011.78	\$0.00	\$0.00	\$4,011.78
9000148388	Drucker, Christine C	\$4,400.46	\$0.00	\$375.00	\$4,775.46
9000148819	Duffy, Laura	\$4,417.11	\$0.00	\$0.00	\$4,417.11
9000148820	Dugandzic, Madlena Angela	\$1,412.59	\$0.00	\$0.00	\$1,412.59
9000148389	Dul, Ryan S	\$2,965.72	\$0.00	\$125.00	\$3,090.72
9000148821	Dundovich, Katelyn R	\$589.04	\$0.00	\$0.00	\$589.04

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000148287	Dupke, Shane M	\$1,668.16	\$0.00	\$0.00	\$1,668.16
9000148390	Duran, Maria Paula	\$2,339.56	\$0.00	\$0.00	\$2,339.56
9000148822	Duran, Mario	\$1,877.30	\$0.00	\$0.00	\$1,877.30
9000148823	Durbin, Megan	\$681.95	\$0.00	\$0.00	\$681.95
9000148824	Dus-Bacic, Johanna Mahler	\$2,667.77	\$0.00	\$0.00	\$2,667.77
9000148391	Dusza, Christopher J	\$1,992.40	\$0.00	\$0.00	\$1,992.40
9000148825	Eastman, Catherine	\$466.19	\$0.00	\$0.00	\$466.19
9000148392	Edison, William F	\$2,986.00	\$0.00	\$0.00	\$2,986.00
9000148393	Eike, William R	\$5,948.87	\$0.00	\$135.00	\$6,083.87
9000148394	Eilers, Lauren M	\$1,232.54	\$0.00	\$0.00	\$1,232.54
9000148680	Eisenberg, Karen S	\$1,400.06	\$0.00	\$0.00	\$1,400.06
9000148826	Ekstrand, Emily J	\$3,680.91	\$0.00	\$150.00	\$3,830.91
9000148827	Elgass, Laura Jane	\$2,189.83	\$0.00	\$0.00	\$2,189.83
9000148395	Ellinger-Macon, Jamie E	\$2,441.02	\$0.00	\$750.00	\$3,191.02
9000148828	Elliott, Amie	\$2,834.65	\$0.00	\$1,000.00	\$3,834.65
9000148829	Elman, Judith M	\$672.60	\$0.00	\$0.00	\$672.60
9000148396	Emmert, Lauren E	\$3,140.89	\$0.00	\$0.00	\$3,140.89
9000148397	English, Michael	\$4,213.02	\$0.00	\$0.00	\$4,213.02
9000148830	Ericksen, Mary Ann	\$1,655.67	\$0.00	\$3,000.00	\$4,655.67
9000148398	Erwinski, Jason T	\$3,862.36	\$0.00	\$0.00	\$3,862.36
9000148399	Esmits, Jennifer M	\$2,401.99	\$0.00	\$0.00	\$2,401.99
9000148831	Esser, Alan E	\$2,843.78	\$0.00	\$50.00	\$2,893.78
9000148832	Etherton, Carol L	\$706.03	\$0.00	\$0.00	\$706.03
9000148400	Etherton, Eric T	\$4,718.75	\$0.00	\$500.00	\$5,218.75
9000148833	Ethington, Brittany A	\$3,628.42	\$0.00	\$0.00	\$3,628.42
9000148834	Farber, Stephen M	\$3,479.75	\$0.00	\$0.00	\$3,479.75
9000148835	Farekas, Sari N	\$2,519.23	\$0.00	\$0.00	\$2,519.23
9000148401	Fastert, Matthew J	\$2,991.28	\$0.00	\$0.00	\$2,991.28
9000148836	Fastert, Meaghan T	\$4,305.81	\$0.00	\$0.00	\$4,305.81
9000148402	Faulkner, Larry M	\$1,063.64	\$0.00	\$0.00	\$1,063.64
9000148837	Feeney, Julie Ann	\$4,146.70	\$0.00	\$0.00	\$4,146.70
9000148403	Ferrer, Joel F	\$1,231.80	\$0.00	\$0.00	\$1,231.80
9000148838	Field, Brenda M. Ward	\$4,150.69	\$0.00	\$250.00	\$4,400.69
9000148839	Field, Scott	\$3,226.24	\$0.00	\$350.00	\$3,576.24
9000148404	Figaro-Brandt, Beth Ann	\$4,069.67	\$0.00	\$0.00	\$4,069.67

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000148405	Finan, John Leo	\$5,441.29	\$0.00	\$0.00	\$5,441.29
9000148840	Fiore, Mackenzie Martin	\$1,900.91	\$0.00	\$0.00	\$1,900.91
107870	Fiskow, Laura M	\$184.83	\$0.00	\$0.00	\$184.83
9000148841	Fitch, Danita M	\$3,859.54	\$0.00	\$0.00	\$3,859.54
9000148406	Fitzsimons, Karen A	\$4,737.76	\$0.00	\$0.00	\$4,737.76
9000148842	Flannery, Stacy	\$4,123.37	\$0.00	\$0.00	\$4,123.37
9000148407	Flannery-Day, Mary	\$2,192.55	\$0.00	\$0.00	\$2,192.55
9000148843	Flaws, Kenneth W	\$1,699.49	\$0.00	\$0.00	\$1,699.49
9000148681	Fleming, Robert M	\$3,206.02	\$0.00	\$0.00	\$3,206.02
9000148844	Flener, JoEllen	\$1,267.54	\$0.00	\$2,600.00	\$3,867.54
9000148845	Flickinger, Susan K	\$3,755.98	\$0.00	\$0.00	\$3,755.98
9000148846	Florczak, Alexander V	\$1,403.66	\$0.00	\$0.00	\$1,403.66
9000148682	Flores, Marcos N	\$1,593.57	\$0.00	\$0.00	\$1,593.57
9000148408	Fluegge, Danielle K	\$2,754.29	\$0.00	\$0.00	\$2,754.29
9000148847	Fogarty, Gerald	\$4,213.44	\$0.00	\$0.00	\$4,213.44
9000148409	Foster, Bonnie J	\$2,841.77	\$0.00	\$0.00	\$2,841.77
9000148848	Foster, Rick T	\$1,579.35	\$0.00	\$0.00	\$1,579.35
9000148410	Fournier, John M	\$5,189.12	\$0.00	\$0.00	\$5,189.12
9000148849	Fraher, Carrie J	\$2,789.91	\$0.00	\$0.00	\$2,789.91
9000148707	Frank, Daphne K	\$608.34	\$0.00	\$0.00	\$608.34
9000148683	Frankel, Susan M	\$2,837.45	\$0.00	\$850.00	\$3,687.45
107857	Franklin, Jacob	\$1,370.65	\$0.00	\$0.00	\$1,370.65
9000148411	Franks, Zachery	\$1,245.47	\$0.00	\$0.00	\$1,245.47
9000148850	Franson, David C, Jr	\$3,533.90	\$0.00	\$0.00	\$3,533.90
9000148412	French, Kathryn S	\$3,718.01	\$0.00	\$0.00	\$3,718.01
9000148413	Freund, Gary J	\$3,515.04	\$0.00	\$0.00	\$3,515.04
9000148851	Friedmann, Jennifer G	\$3,150.77	\$0.00	\$0.00	\$3,150.77
9000148414	Fry, Christopher Phillip	\$1,507.04	\$0.00	\$0.00	\$1,507.04
9000148852	Fuderer, Michele L	\$1,439.29	\$0.00	\$0.00	\$1,439.29
9000148415	Fuentes, Brenda N	\$1,190.10	\$0.00	\$0.00	\$1,190.10
9000148416	Fuentes, Efrain J	\$1,042.72	\$0.00	\$0.00	\$1,042.72
9000148853	Fuja, Stephanie R	\$2,978.02	\$0.00	\$0.00	\$2,978.02
9000148417	Gabler, Susan Ruthann	\$1,457.52	\$0.00	\$269.00	\$1,726.52
9000148854	Gallagher, Mark P	\$4,858.16	\$0.00	\$0.00	\$4,858.16
9000148418	Gallivan, Robert M	\$3,341.10	\$0.00	\$0.00	\$3,341.10

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000148419	Galson, Kerry K	\$4,887.97	\$0.00	\$0.00	\$4,887.97
9000148288	Gan, Alexandra	\$1,352.46	\$0.00	\$0.00	\$1,352.46
9000148420	Ganas, Nicholas	\$2,243.10	\$0.00	\$0.00	\$2,243.10
9000148855	Gancarz, Kendra	\$1,299.11	\$0.00	\$0.00	\$1,299.11
9000148856	Garbe, David W	\$2,464.63	\$0.00	\$0.00	\$2,464.63
9000148857	Garbe, Kimiko O	\$487.41	\$0.00	\$0.00	\$487.41
9000148421	Garbutt, Wesley Robert	\$1,497.59	\$0.00	\$0.00	\$1,497.59
9000148422	Gardner, Jessica J	\$2,712.04	\$0.00	\$0.00	\$2,712.04
9000148858	Garrison, Sean W	\$3,548.80	\$0.00	\$1,650.00	\$5,198.80
9000148859	Gartner, Phillip	\$4,776.76	\$0.00	\$0.00	\$4,776.76
9000148423	Gatchalian, Ronald D	\$3,915.77	\$0.00	\$0.00	\$3,915.77
9000148289	Geallis, Elaine M	\$886.01	\$0.00	\$320.00	\$1,206.01
9000148290	Geanconteri, Mary Lou A	\$1,264.02	\$0.00	\$100.00	\$1,364.02
9000148424	Gebhardt, Ann	\$3,443.91	\$0.00	\$0.00	\$3,443.91
9000148425	Georgacakis, Justin S	\$4,761.07	\$0.00	\$400.00	\$5,161.07
9000148860	Gerb, Michael	\$2,525.95	\$0.00	\$0.00	\$2,525.95
9000148426	Gerbich, Justin	\$4,929.62	\$0.00	\$150.00	\$5,079.62
9000148427	Gerges, Nader	\$1,933.31	\$0.00	\$0.00	\$1,933.31
9000148428	Gibbs, Paul B	\$2,652.70	\$0.00	\$0.00	\$2,652.70
9000148429	Gilchrist, John A	\$1,416.80	\$0.00	\$0.00	\$1,416.80
9000148861	Gillani, Riaz	\$1,619.57	\$0.00	\$0.00	\$1,619.57
9000148430	Glasebrook, Jaclyn M	\$2,078.44	\$0.00	\$0.00	\$2,078.44
9000148862	Glass, Scott	\$4,428.45	\$0.00	\$0.00	\$4,428.45
107858	Gliniecki, Thomas M	\$814.66	\$0.00	\$0.00	\$814.66
9000148863	Glynn Jr, James C	\$3,609.88	\$0.00	\$0.00	\$3,609.88
9000148431	Goldsmith, Amy B	\$2,813.40	\$0.00	\$750.00	\$3,563.40
9000148432	Gomez, Lilian Matheson	\$2,906.89	\$0.00	\$250.00	\$3,156.89
9000148433	Gomez-Murillo, Brenda	\$1,611.66	\$0.00	\$500.00	\$2,111.66
9000148434	Gonzalez, Lori L	\$3,938.87	\$0.00	\$278.99	\$4,217.86
9000148435	Goodman, Stephen Edmond	\$4,795.84	\$0.00	\$0.00	\$4,795.84
9000148864	Goodrich, Michelle A	\$1,414.22	\$0.00	\$0.00	\$1,414.22
9000148865	Goodrich, Rosanne	\$1,881.86	\$0.00	\$0.00	\$1,881.86
9000148866	Goodspeed, Kerry A	\$1,215.06	\$0.00	\$0.00	\$1,215.06
9000148867	Gorski, Daniel R	\$1,728.10	\$0.00	\$0.00	\$1,728.10
9000148291	Gravel, Raoul J, III	\$4,906.28	\$0.00	\$1,100.00	\$6,006.28

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000148436	Grdinic, Marcel A	\$3,557.38	\$0.00	\$0.00	\$3,557.38
9000148868	Green, Aaron M	\$2,375.39	\$0.00	\$0.00	\$2,375.39
9000148869	Greenberg, Alan D	\$5,599.92	\$0.00	\$175.00	\$5,774.92
9000148437	Greenstein, Michael B	\$3,711.93	\$0.00	\$0.00	\$3,711.93
9000148870	Grenolds, Tara L	\$1,172.86	\$0.00	\$0.00	\$1,172.86
9000148292	Gridley, John	\$169.43	\$0.00	\$0.00	\$169.43
9000148871	Griffin, Anthony Troy	\$2,886.65	\$0.00	\$0.00	\$2,886.65
9000148438	Grimaldi IV, John	\$2,725.68	\$0.00	\$0.00	\$2,725.68
9000148872	Gruber, Lauren E	\$1,947.32	\$0.00	\$750.00	\$2,697.32
9000148873	Gudmundsson, Marianne	\$3,820.07	\$0.00	\$500.00	\$4,320.07
9000148684	Guertin, Marianne	\$960.75	\$0.00	\$0.00	\$960.75
9000148874	Gustavson, David	\$797.47	\$0.00	\$0.00	\$797.47
9000148439	Gutierrez, Katherine Elizabeth	\$3,246.94	\$0.00	\$750.00	\$3,996.94
9000148440	Gutierrez, Roberto	\$1,292.40	\$0.00	\$0.00	\$1,292.40
9000148875	Gutierrez, Sergio Jr	\$1,361.03	\$0.00	\$0.00	\$1,361.03
9000148876	Guzman-Robles, Vanessa G	\$121.74	\$0.00	\$0.00	\$121.74
9000148877	Ha, Seong Bong	\$4,873.79	\$0.00	\$0.00	\$4,873.79
9000148878	Haban, Patricia Marie	\$4,063.02	\$0.00	\$0.00	\$4,063.02
107871	Haggis, George A	\$277.26	\$0.00	\$0.00	\$277.26
9000148441	Haggis, Matthew G	\$1,482.59	\$0.00	\$0.00	\$1,482.59
9000148442	Hagman, Eva Pauline	\$1,103.69	\$0.00	\$0.00	\$1,103.69
9000148879	Hague, Amy T	\$2,116.56	\$0.00	\$1,000.00	\$3,116.56
9000148880	Halberstadt, Cody M	\$3,881.82	\$0.00	\$0.00	\$3,881.82
9000148881	Hall, Dawn R	\$4,776.89	\$0.00	\$0.00	\$4,776.89
9000148685	Halm, Alison E	\$1,359.23	\$0.00	\$0.00	\$1,359.23
9000148686	Halm, Steven V	\$1,649.16	\$0.00	\$150.00	\$1,799.16
9000148443	Halpern, Bryan	\$2,841.94	\$0.00	\$0.00	\$2,841.94
9000149180	Ham, Daniel	\$2,559.69	\$0.00	\$0.00	\$2,559.69
9000148882	Han, Paul	\$1,383.59	\$0.00	\$0.00	\$1,383.59
9000148708	Hanhart, Adam S	\$482.63	\$0.00	\$0.00	\$482.63
9000148883	Hanna, Emma W	\$2,906.54	\$0.00	\$0.00	\$2,906.54
9000148884	Hansen, Marshall W	\$1,643.56	\$0.00	\$0.00	\$1,643.56
9000148885	Hanson, Larissa A	\$2,300.28	\$0.00	\$0.00	\$2,300.28
9000149181	Hardin, Adam	\$63.72	\$0.00	\$0.00	\$63.72
9000148886	Hardin, AnnMarie	\$1,762.71	\$0.00	\$0.00	\$1,762.71

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
107844	Harnack, Pamela A	\$1,146.31	\$0.00	\$0.00	\$1,146.31
9000148687	Harper, Lisa E	\$2,506.87	\$0.00	\$0.00	\$2,506.87
9000148444	Harrigan, Casey D	\$236.74	\$0.00	\$0.00	\$236.74
9000148887	Harris, Marshall J	\$3,877.36	\$0.00	\$0.00	\$3,877.36
9000148888	Harris, Terry	\$4,116.14	\$0.00	\$0.00	\$4,116.14
9000148889	Hartman, David P	\$3,622.23	\$0.00	\$0.00	\$3,622.23
9000148890	Hasenstein, Kurt W	\$5,481.46	\$0.00	\$0.00	\$5,481.46
9000148891	Haugen, Samantha R	\$2,928.98	\$0.00	\$0.00	\$2,928.98
9000148892	Haugh, Lauren E	\$3,281.73	\$0.00	\$0.00	\$3,281.73
9000148445	Hayes, Quin	\$2,566.48	\$0.00	\$0.00	\$2,566.48
9000148893	Hayner, Jennifer	\$3,901.61	\$0.00	\$125.00	\$4,026.61
9000148709	Heidkamp, Callan Thomas	\$1,482.04	\$0.00	\$0.00	\$1,482.04
9000148688	Heineman, Allison K	\$2,791.19	\$0.00	\$0.00	\$2,791.19
9000148446	Hemesath, Christy	\$116.25	\$0.00	\$2,750.00	\$2,866.25
9000148894	Henderson, Victoria R	\$1,423.10	\$0.00	\$100.00	\$1,523.10
9000148447	Henrich, Erica A	\$3,349.01	\$0.00	\$0.00	\$3,349.01
9000148895	Henriot, Jean-Louis G	\$3,293.34	\$0.00	\$0.00	\$3,293.34
9000149182	Herden, Jeffrey S	\$48.07	\$0.00	\$0.00	\$48.07
9000148896	Hernandez Ocampo, Alejandro	\$1,050.87	\$0.00	\$0.00	\$1,050.87
9000148897	Hianik, Therese E	\$708.78	\$0.00	\$0.00	\$708.78
9000148898	Hicks, Daniel	\$4,238.71	\$0.00	\$0.00	\$4,238.71
9000148448	Higgins, Heather	\$4,399.07	\$0.00	\$0.00	\$4,399.07
9000148449	Hill, Julie Ann	\$3,897.47	\$0.00	\$0.00	\$3,897.47
9000148450	Hinkamp, Zachary P	\$1,558.44	\$0.00	\$0.00	\$1,558.44
9000148899	Hinz, Emily Jeanne	\$3,045.92	\$0.00	\$0.00	\$3,045.92
107845	Hiyama, Zach R	\$437.00	\$0.00	\$0.00	\$437.00
9000148900	Hoeft, Pantra	\$3,518.54	\$0.00	\$0.00	\$3,518.54
9000148451	Hoeft-Runde, Tara	\$3,404.17	\$0.00	\$0.00	\$3,404.17
107846	Hokin, Brad J	\$1,539.12	\$0.00	\$0.00	\$1,539.12
9000148452	Holden, Danielle	\$3,829.03	\$0.00	\$0.00	\$3,829.03
9000149183	Holecek, Marketa	\$1,579.38	\$0.00	\$0.00	\$1,579.38
9000148901	Holmblad, Jonathan A	\$1,452.08	\$0.00	\$0.00	\$1,452.08
9000148453	Holzkopf, Nicholas M	\$1,128.44	\$0.00	\$0.00	\$1,128.44
9000148454	Hoover Jr., James Blaine	\$3,635.63	\$0.00	\$0.00	\$3,635.63
9000148902	Hoover, Katie	\$1,026.03	\$0.00	\$1,775.00	\$2,801.03

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000148689	Hopkins, Robert	\$4,900.05	\$0.00	\$0.00	\$4,900.05
9000148455	Horvath, Emily	\$4,304.19	\$0.00	\$0.00	\$4,304.19
9000148903	Horvath, Emily G	\$107.83	\$0.00	\$0.00	\$107.83
9000148456	Houmpavlis, Konstantena	\$2,429.47	\$0.00	\$0.00	\$2,429.47
9000148457	Hoynes, Jerome P	\$3,854.56	\$0.00	\$0.00	\$3,854.56
9000148904	Hudson, Daniel	\$4,507.03	\$0.00	\$0.00	\$4,507.03
9000148458	Huguelet, Lorena Sue	\$3,707.64	\$0.00	\$0.00	\$3,707.64
107847	Hurtado, Anthony	\$118.67	\$0.00	\$0.00	\$118.67
9000148905	Hussmann, Benedict	\$4,588.44	\$0.00	\$0.00	\$4,588.44
9000148906	Hyman, Karen L	\$1,931.40	\$0.00	\$0.00	\$1,931.40
9000148459	Ibarra, Angelica	\$1,213.18	\$0.00	\$50.00	\$1,263.18
9000149184	Ibrahim, Halemah	\$351.07	\$0.00	\$0.00	\$351.07
107853	Iida, Samuel Naosuke	\$574.88	\$0.00	\$0.00	\$574.88
9000148710	Iida, Steve T	\$1,841.37	\$0.00	\$0.00	\$1,841.37
107859	Ilic, Mina	\$34.17	\$0.00	\$0.00	\$34.17
9000148460	Ilie, Sarah H	\$3,866.41	\$0.00	\$0.00	\$3,866.41
9000148907	Imbo, Ralph T	\$1,811.59	\$0.00	\$500.00	\$2,311.59
9000148461	Ingersoll, Mindy B	\$3,168.52	\$0.00	\$0.00	\$3,168.52
9000148908	Irazoque, Jose Luis	\$1,247.67	\$0.00	\$0.00	\$1,247.67
9000148293	Iriarte, Rafael B	\$1,246.19	\$0.00	\$500.00	\$1,746.19
9000148294	Iskander, Tanya Y	\$1,741.21	\$0.00	\$0.00	\$1,741.21
9000148462	Izenstark, Matthew	\$3,877.33	\$0.00	\$0.00	\$3,877.33
9000148909	Jacobson, Kristen K	\$4,247.27	\$0.00	\$0.00	\$4,247.27
9000149185	Jaeger, Mary Z	\$721.81	\$0.00	\$0.00	\$721.81
9000148463	Jaje, Piotr A	\$1,154.65	\$0.00	\$0.00	\$1,154.65
9000148464	Janak, Valerie M	\$681.95	\$0.00	\$0.00	\$681.95
9000149186	Jerva, Mia C	\$103.28	\$0.00	\$0.00	\$103.28
9000148910	Johlie, Matthew	\$6,294.11	\$0.00	\$0.00	\$6,294.11
9000148295	Johns, Charles	\$7,733.87	\$0.00	\$0.00	\$7,733.87
9000148465	Johnson, Debra Kay	\$2,396.99	\$0.00	\$0.00	\$2,396.99
9000148911	Johnson, Michael M	\$2,006.32	\$0.00	\$0.00	\$2,006.32
9000148466	Johnson, Shawn J	\$151.03	\$0.00	\$0.00	\$151.03
9000149187	Johnson, William J	\$87.77	\$0.00	\$0.00	\$87.77
9000148467	Johnston, Traci A	\$1,366.44	\$0.00	\$0.00	\$1,366.44
9000148912	Jones, Terrell	\$394.18	\$0.00	\$0.00	\$394.18

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000148468	Jordan, Jeanette L	\$5,315.05	\$0.00	\$0.00	\$5,315.05
9000148469	Jordan, Jeff K	\$4,592.20	\$0.00	\$0.00	\$4,592.20
9000148470	Jornd, Justin H	\$3,335.72	\$0.00	\$0.00	\$3,335.72
9000148690	Joshi, Pa'al Chaand	\$5,079.50	\$0.00	\$0.00	\$5,079.50
9000148471	Julien, Brian K	\$923.03	\$0.00	\$1,000.00	\$1,923.03
9000148913	Jun, Jen	\$2,332.82	\$0.00	\$0.00	\$2,332.82
9000148472	Jund, Stephanie F	\$2,329.30	\$0.00	\$0.00	\$2,329.30
9000148473	Kallay, Jeff A	\$1,244.03	\$0.00	\$0.00	\$1,244.03
9000148914	Kaltman, Sharon L	\$2,927.80	\$0.00	\$0.00	\$2,927.80
9000148915	Kalyuzhnyy, Oleksandr	\$1,476.95	\$0.00	\$0.00	\$1,476.95
9000149188	Kaminski, Megan T	\$35.11	\$0.00	\$0.00	\$35.11
9000148916	Kaminski, Natalie A	\$2,911.48	\$0.00	\$0.00	\$2,911.48
9000148917	Kane, David W	\$1,919.35	\$0.00	\$500.00	\$2,419.35
9000148918	Kane, Hillary A	\$3,831.29	\$0.00	\$150.00	\$3,981.29
9000148474	Kang, Hannah Min	\$3,046.15	\$0.00	\$0.00	\$3,046.15
9000148475	Kaplan, Aaron S	\$2,684.72	\$0.00	\$0.00	\$2,684.72
9000148476	Karlovitz, Patricia J	\$829.48	\$0.00	\$0.00	\$829.48
9000148919	Karlovsy, Joseph F	\$3,400.22	\$0.00	\$0.00	\$3,400.22
9000148477	Karp, Karen L	\$1,767.03	\$0.00	\$0.00	\$1,767.03
9000148478	Kats, Anatoliy	\$2,567.59	\$0.00	\$0.00	\$2,567.59
9000148920	Katz, Tara R	\$3,783.07	\$0.00	\$0.00	\$3,783.07
9000148479	Keeler, Todd	\$4,346.53	\$0.00	\$0.00	\$4,346.53
9000148921	Kelliher, Victoria M	\$3,600.44	\$0.00	\$0.00	\$3,600.44
9000149189	Kerr, Kenneth E	\$3,419.55	\$0.00	\$0.00	\$3,419.55
9000148480	Kerr, Marianne	\$2,765.78	\$0.00	\$0.00	\$2,765.78
9000148481	Kieninger, Kyle Jordan	\$1,226.19	\$0.00	\$0.00	\$1,226.19
9000148922	Kim, Annie I	\$2,718.25	\$0.00	\$0.00	\$2,718.25
107848	Kim, Connie J	\$59.34	\$0.00	\$0.00	\$59.34
9000148923	Kim, Junhee C	\$194.81	\$0.00	\$0.00	\$194.81
9000148482	Kim, Tiffany S	\$4,203.55	\$0.00	\$0.00	\$4,203.55
9000148483	Kinsella, Kathleen M	\$4,090.87	\$0.00	\$0.00	\$4,090.87
9000148924	Kinsella, Ryan L	\$3,868.57	\$0.00	\$0.00	\$3,868.57
9000148925	Kirby, Allison R	\$1,450.50	\$0.00	\$100.00	\$1,550.50
9000148926	Kirby, William N	\$1,300.67	\$0.00	\$0.00	\$1,300.67
9000148484	Kirch, Karin E	\$2,134.07	\$0.00	\$0.00	\$2,134.07

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2021

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000148927	Klasen, John	\$5,746.65	\$0.00	\$0.00	\$5,746.65
9000148928	Klasen, Julianne S	\$1,531.23	\$0.00	\$0.00	\$1,531.23
9000148929	Klebba, Karen E	\$373.60	\$0.00	\$2,650.00	\$3,023.60
9000148485	Kleinhample, Katharine Mary	\$1,686.75	\$0.00	\$0.00	\$1,686.75
9000148930	Klimkowski, Amy Megan	\$2,397.60	\$0.00	\$0.00	\$2,397.60
9000148931	Klimkowski, Brad M	\$2,456.83	\$0.00	\$0.00	\$2,456.83
9000148932	Kline, James Joseph	\$1,251.11	\$0.00	\$0.00	\$1,251.11
9000148486	Klopp, Mark S	\$2,586.03	\$0.00	\$0.00	\$2,586.03
9000148487	Knapp, Scott A	\$3,491.25	\$0.00	\$0.00	\$3,491.25
9000149190	Knight, John R	\$222.09	\$0.00	\$0.00	\$222.09
9000148933	Knoepfel, Mark J	\$2,535.16	\$0.00	\$0.00	\$2,535.16
9000148934	Knudson, David A	\$3,531.01	\$0.00	\$0.00	\$3,531.01
9000148488	Koeppen, Sherri M	\$4,352.78	\$0.00	\$0.00	\$4,352.78
9000148489	Kolos, Dariusz	\$2,358.69	\$0.00	\$0.00	\$2,358.69
9000148935	Komaschka, Amanda	\$3,320.10	\$0.00	\$0.00	\$3,320.10
9000148936	Koo, Joshua J	\$3,176.37	\$0.00	\$0.00	\$3,176.37
9000148937	Korienek, Caitlin M.	\$3,292.10	\$0.00	\$0.00	\$3,292.10
9000148490	Kornick, Steven B	\$2,205.23	\$0.00	\$0.00	\$2,205.23
9000148938	Korshukov, Igor N	\$1,516.15	\$0.00	\$0.00	\$1,516.15
9000148491	Kosirog, Mary C	\$4,175.75	\$0.00	\$125.00	\$4,300.75
9000148939	Kotsadam, Ann E	\$2,404.56	\$0.00	\$0.00	\$2,404.56
9000148940	Kotur, Afrodite S	\$3,518.28	\$0.00	\$0.00	\$3,518.28
9000148296	Kozeluh, Cynthia J	\$2,350.82	\$0.00	\$700.00	\$3,050.82
9000148492	Kramp, Ryan James	\$1,001.96	\$0.00	\$0.00	\$1,001.96
9000148941	Krejci, Nicholas R	\$1,414.16	\$0.00	\$0.00	\$1,414.16
9000148493	Krickl, John J	\$4,067.92	\$0.00	\$0.00	\$4,067.92
9000148942	Krzyzak, Eryk	\$2,570.90	\$0.00	\$0.00	\$2,570.90
9000148943	Kucharski, Thomas E	\$2,359.08	\$0.00	\$0.00	\$2,359.08
9000148944	Kuchta, Frank A	\$1,026.15	\$0.00	\$0.00	\$1,026.15
9000148494	Kudert, Grant M	\$1,360.76	\$0.00	\$1,500.00	\$2,860.76
9000148297	Kujawinski, Phillip	\$1,771.91	\$0.00	\$350.00	\$2,121.91
9000148298	Kus, Alice T	\$1,386.55	\$0.00	\$0.00	\$1,386.55
9000148945	Laackman, Dale	\$633.55	\$0.00	\$0.00	\$633.55
9000148495	Laker, Kerry Ann	\$2,451.16	\$0.00	\$0.00	\$2,451.16
9000148496	LaMie, Brad J	\$926.87	\$0.00	\$0.00	\$926.87

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2021

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000148946	Lane, Alexis D	\$687.83	\$0.00	\$0.00	\$687.83
9000148947	Lara, Raymond G	\$3,933.10	\$0.00	\$0.00	\$3,933.10
9000148948	Larsen, Kimberly H	\$4,667.36	\$0.00	\$0.00	\$4,667.36
9000148949	Larsen, Matthew Christian	\$2,394.93	\$0.00	\$0.00	\$2,394.93
9000148497	Lathrop, Gina N	\$1,497.57	\$0.00	\$0.00	\$1,497.57
9000148498	Laudadio, Jennifer A	\$4,024.55	\$0.00	\$0.00	\$4,024.55
9000148499	Layfield, Christopher T	\$1,218.89	\$0.00	\$0.00	\$1,218.89
9000148500	Leblanc, Katrina L	\$3,276.36	\$0.00	\$0.00	\$3,276.36
9000148501	LeBlanc, Robert	\$4,493.05	\$0.00	\$0.00	\$4,493.05
9000148502	Lee, Pearl	\$2,544.30	\$0.00	\$1,000.00	\$3,544.30
9000148503	Lee, Sarah H	\$1,108.55	\$0.00	\$0.00	\$1,108.55
9000148950	Leff, Jessica	\$2,425.88	\$0.00	\$0.00	\$2,425.88
9000148951	Leipert, Daniel J	\$3,126.92	\$0.00	\$0.00	\$3,126.92
9000148952	Leon, Sylvia	\$1,650.10	\$0.00	\$0.00	\$1,650.10
9000148953	Lesch, Anne C	\$2,755.17	\$0.00	\$0.00	\$2,755.17
9000148504	Levy, Adam B	\$87.53	\$0.00	\$0.00	\$87.53
9000148954	Lewis, Bryson James	\$1,584.40	\$0.00	\$0.00	\$1,584.40
9000148505	Lewis, Mark B	\$4,675.05	\$0.00	\$300.00	\$4,975.05
9000148955	Lialios, Nickolas G	\$783.65	\$0.00	\$0.00	\$783.65
9000148956	Lieberman, David	\$4,029.31	\$0.00	\$0.00	\$4,029.31
9000148957	Lin, Shin-Shin	\$956.37	\$0.00	\$0.00	\$956.37
9000148958	Locascio, Nicholas J	\$1,393.83	\$0.00	\$0.00	\$1,393.83
9000148506	Loch, Craig T	\$4,476.69	\$0.00	\$0.00	\$4,476.69
9000148507	Locke, Caitlin	\$51.38	\$0.00	\$0.00	\$51.38
9000148508	Locker, Rachel	\$881.56	\$0.00	\$0.00	\$881.56
9000148959	Logan, Jeannie L	\$4,652.97	\$0.00	\$0.00	\$4,652.97
9000148509	Lopez, Rafael R	\$907.09	\$0.00	\$500.00	\$1,407.09
9000148510	Lopez-Ramirez, Arturo	\$1,459.08	\$0.00	\$0.00	\$1,459.08
9000148511	Lopez-Ramirez, Raul	\$1,779.43	\$0.00	\$0.00	\$1,779.43
9000148960	Lowery, Kelly	\$2,934.63	\$0.00	\$0.00	\$2,934.63
9000148512	Ludolph, Amy E	\$3,501.47	\$0.00	\$0.00	\$3,501.47
9000148961	Lugo-Walsh, Anne Marie	\$2,802.43	\$0.00	\$0.00	\$2,802.43
9000148299	Lukas, Rhonda D	\$1,919.94	\$0.00	\$0.00	\$1,919.94
9000148513	Luke, Gregory A	\$1,156.92	\$0.00	\$0.00	\$1,156.92
9000148962	Lupfer, Elizabeth	\$4,119.26	\$0.00	\$0.00	\$4,119.26

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000148514	Lutz, Mary Kay	\$1,333.63	\$0.00	\$0.00	\$1,333.63
9000148963	Lynch, Susan L	\$419.12	\$0.00	\$0.00	\$419.12
9000148964	MacDonald, Keith	\$5,467.14	\$0.00	\$0.00	\$5,467.14
9000148965	Macfadden, Michael J	\$2,659.61	\$0.00	\$0.00	\$2,659.61
107872	Mackie, Charles L	\$105.32	\$0.00	\$0.00	\$105.32
9000148515	Maher, Joy M	\$4,371.48	\$0.00	\$0.00	\$4,371.48
9000148516	Majoros, Sachiko	\$4,935.39	\$0.00	\$0.00	\$4,935.39
9000148966	Makita-Discekici, Yasuko	\$3,284.14	\$0.00	\$850.00	\$4,134.14
9000149191	Mallek, Marilyn R	\$486.70	\$0.00	\$0.00	\$486.70
9000148691	Maltese, Rose	\$406.12	\$0.00	\$1,000.00	\$1,406.12
9000148517	Mancilla Garcia, Pedro	\$1,448.88	\$0.00	\$0.00	\$1,448.88
9000148967	Mandarino, Despina	\$1,512.16	\$0.00	\$1,975.00	\$3,487.16
9000148300	Manly, Ryan M	\$2,183.53	\$0.00	\$1,250.00	\$3,433.53
9000148301	Manly, Stephanie L	\$1,302.30	\$0.00	\$1,000.00	\$2,302.30
9000148518	Marabella, Kathleen	\$2,985.32	\$0.00	\$0.00	\$2,985.32
9000148968	Maranto, Mark C	\$4,833.26	\$0.00	\$0.00	\$4,833.26
9000148519	Markey, Jason M	\$6,042.25	\$0.00	\$0.00	\$6,042.25
9000148969	Marushka, Lydia D	\$1,472.96	\$0.00	\$0.00	\$1,472.96
9000148520	Maskin, Debra R	\$1,963.59	\$0.00	\$0.00	\$1,963.59
9000148970	Maskin, Leah S	\$2,520.00	\$0.00	\$0.00	\$2,520.00
9000148521	Matsunaga, Bridget M	\$2,672.58	\$0.00	\$0.00	\$2,672.58
9000148522	Mau, Jennifer Marie	\$3,455.27	\$0.00	\$0.00	\$3,455.27
9000148971	McBride, Erin D	\$2,462.35	\$0.00	\$0.00	\$2,462.35
9000148972	McBride, Molly M	\$4,023.70	\$0.00	\$0.00	\$4,023.70
9000148523	McCaffrey, Kevin M	\$820.05	\$0.00	\$0.00	\$820.05
9000148973	McDonald, Kelli A	\$3,494.23	\$0.00	\$0.00	\$3,494.23
9000148524	Mcdonaugh, Brian	\$3,764.77	\$0.00	\$0.00	\$3,764.77
9000148525	McDonaugh, Maureen C	\$3,991.81	\$0.00	\$0.00	\$3,991.81
9000148974	McGrath, Mackenzie	\$1,011.65	\$0.00	\$0.00	\$1,011.65
9000148975	McGuinness, Elisabeth D	\$2,638.47	\$0.00	\$0.00	\$2,638.47
9000148976	McGuire, Jaclin S	\$2,689.79	\$0.00	\$0.00	\$2,689.79
9000148526	McInerney, Rhoda	\$3,989.33	\$0.00	\$0.00	\$3,989.33
9000148977	McInerney, William O	\$1,530.32	\$0.00	\$0.00	\$1,530.32
9000148978	McKenzie, Alexandra L	\$2,092.16	\$0.00	\$0.00	\$2,092.16
9000148527	McKeown, Katherine A	\$1,161.59	\$0.00	\$0.00	\$1,161.59

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000149192	McLain, Kathleen R	\$151.64	\$0.00	\$0.00	\$151.64
9000148528	McLaughlin, Kathleen A	\$1,661.39	\$0.00	\$0.00	\$1,661.39
9000148979	McManamon, Rosanna	\$2,827.45	\$0.00	\$700.00	\$3,527.45
9000148529	McMiller, Corey Lamont	\$1,728.10	\$0.00	\$0.00	\$1,728.10
9000148530	Mechales, Stacey A	\$1,657.17	\$0.00	\$0.00	\$1,657.17
9000148980	Meek, Jennifer K	\$2,727.47	\$0.00	\$0.00	\$2,727.47
9000148531	Meier, Michael	\$838.55	\$0.00	\$0.00	\$838.55
9000148711	Mejia, Phoebe	\$235.63	\$0.00	\$0.00	\$235.63
9000148981	Melgoza, Agustin T	\$1,079.28	\$0.00	\$0.00	\$1,079.28
9000148982	Melgoza, Luis	\$1,060.18	\$0.00	\$0.00	\$1,060.18
9000148532	Mendez, Maria C	\$1,200.38	\$0.00	\$0.00	\$1,200.38
9000148302	Meyer, Eric R	\$2,502.79	\$0.00	\$0.00	\$2,502.79
9000148983	Meyer, John P	\$3,522.41	\$0.00	\$1,350.00	\$4,872.41
9000148533	Meyers-Levy, Dustin	\$268.08	\$0.00	\$0.00	\$268.08
9000148692	Michael, Amy K	\$975.23	\$0.00	\$150.00	\$1,125.23
9000148984	Middleton, Amanda S	\$3,010.39	\$0.00	\$0.00	\$3,010.39
9000148985	Middleton, Courtney C	\$2,344.67	\$0.00	\$500.00	\$2,844.67
9000148986	Mietus, Thomas C	\$5,219.48	\$0.00	\$0.00	\$5,219.48
9000148987	Mikos, Gabrielle L	\$2,699.02	\$0.00	\$0.00	\$2,699.02
9000148534	Milkowski, Robert B	\$3,670.57	\$0.00	\$0.00	\$3,670.57
9000148535	Miller, Matthew	\$5,170.61	\$0.00	\$0.00	\$5,170.61
9000148536	Miller-Carone, Claudia	\$481.08	\$0.00	\$0.00	\$481.08
9000148537	Millman, Dana A	\$1,324.63	\$0.00	\$0.00	\$1,324.63
9000148538	Mills, Monica S	\$2,809.59	\$0.00	\$0.00	\$2,809.59
9000149193	Mitchem, Kathleen J	\$356.18	\$0.00	\$0.00	\$356.18
9000148539	Mocarski, Jerry I	\$1,247.08	\$0.00	\$0.00	\$1,247.08
9000148540	Monaghan, Joel A	\$3,546.08	\$0.00	\$0.00	\$3,546.08
9000148988	Monahan, Timothy A	\$4,302.64	\$0.00	\$0.00	\$4,302.64
9000148989	Moon, Mina	\$4,649.41	\$0.00	\$0.00	\$4,649.41
9000148541	Moran, Ryan C	\$2,427.43	\$0.00	\$0.00	\$2,427.43
9000148990	Moreano, Nicholas D	\$884.56	\$0.00	\$0.00	\$884.56
107873	Moretti, Luke J	\$569.75	\$0.00	\$0.00	\$569.75
9000148542	Morgan, Christopher	\$4,175.85	\$0.00	\$0.00	\$4,175.85
9000148543	Morgan, Laura	\$958.34	\$0.00	\$0.00	\$958.34
9000148991	Moritz, Amanda M	\$2,356.61	\$0.00	\$0.00	\$2,356.61

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000148992	Morley, Nicholas J	\$2,844.87	\$0.00	\$0.00	\$2,844.87
9000148544	Morrel, Josh	\$3,494.29	\$0.00	\$0.00	\$3,494.29
9000148993	Morris, Bonita M	\$1,357.03	\$0.00	\$0.00	\$1,357.03
107874	Morrison, Judy E	\$1,319.58	\$0.00	\$0.00	\$1,319.58
9000148994	Moskaites, Brighid O	\$2,345.66	\$0.00	\$0.00	\$2,345.66
9000148995	Moulakelis, Patricia A	\$4,178.98	\$0.00	\$0.00	\$4,178.98
9000148996	Muir, Cameron D	\$6,217.30	\$0.00	\$75.00	\$6,292.30
9000148997	Mulligan, Sandra	\$3,539.17	\$0.00	\$0.00	\$3,539.17
9000148998	Mulloy, Joseph M	\$2,031.20	\$0.00	\$0.00	\$2,031.20
9000148999	Murdough, Charles P	\$1,584.19	\$0.00	\$200.00	\$1,784.19
9000149000	Murdy, Brian J	\$3,626.86	\$0.00	\$0.00	\$3,626.86
107860	Murphy, Kathryn	\$97.62	\$0.00	\$0.00	\$97.62
9000149001	Musa, Lena N	\$1,203.10	\$0.00	\$250.00	\$1,453.10
9000148545	Musolf, Bryan J	\$2,643.37	\$0.00	\$0.00	\$2,643.37
9000149002	Myers, Travis C	\$4,396.84	\$0.00	\$0.00	\$4,396.84
9000148546	Nabolotny, Rachel W	\$2,918.01	\$0.00	\$0.00	\$2,918.01
9000149003	Najera, Maria	\$1,285.89	\$0.00	\$0.00	\$1,285.89
9000148547	Nardini, Andy	\$1,836.10	\$0.00	\$0.00	\$1,836.10
107849	Nasir, Rooha	\$1,118.60	\$0.00	\$0.00	\$1,118.60
9000149004	Nelson, Angela G	\$1,219.49	\$0.00	\$266.61	\$1,486.10
9000148548	Nelson, Emily K	\$1,196.43	\$0.00	\$0.00	\$1,196.43
9000148549	Nelson, Kenneth E	\$92.35	\$0.00	\$0.00	\$92.35
9000149005	Nemecek, Elizabeth A	\$3,025.13	\$0.00	\$0.00	\$3,025.13
9000149006	Nemecek, Scott T	\$2,766.71	\$0.00	\$0.00	\$2,766.71
9000149007	Nestos, Elizabeth V	\$1,310.10	\$0.00	\$0.00	\$1,310.10
9000149008	Neu, Lisa G	\$3,719.40	\$0.00	\$0.00	\$3,719.40
9000148550	Neubauer, Amelia L	\$919.83	\$0.00	\$480.00	\$1,399.83
107850	Nevin, Gerald P	\$672.66	\$0.00	\$0.00	\$672.66
9000149009	Nevin, Rosa M	\$1,685.10	\$0.00	\$0.00	\$1,685.10
9000148551	Newburger, Kerri K	\$2,457.84	\$0.00	\$0.00	\$2,457.84
9000148552	Nichols, Kelsey C	\$3,003.98	\$0.00	\$0.00	\$3,003.98
9000148553	Nicholson, Carla LaShawn	\$1,046.71	\$0.00	\$0.00	\$1,046.71
9000148554	Niemiec, Craig	\$4,467.43	\$0.00	\$0.00	\$4,467.43
9000148555	Nisi, Michael J	\$3,999.54	\$0.00	\$0.00	\$3,999.54
9000149010	Norwood, Amy L	\$3,596.12	\$0.00	\$0.00	\$3,596.12

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000149194	O'Brien, Kaitlyn N	\$242.00	\$0.00	\$0.00	\$242.00
9000149011	O'Brien, Kathleen M	\$1,160.94	\$0.00	\$0.00	\$1,160.94
9000148556	O'Connell, Theresa A	\$907.36	\$0.00	\$0.00	\$907.36
9000149012	Odicho, Ramina	\$1,568.83	\$0.00	\$0.00	\$1,568.83
9000148557	Odiotti, Virna M	\$3,907.85	\$0.00	\$0.00	\$3,907.85
9000149013	O'Dwyer, Catherine C	\$2,487.40	\$0.00	\$0.00	\$2,487.40
107875	Olson, Laura	\$526.60	\$0.00	\$0.00	\$526.60
9000149014	O'Malley, John P	\$2,939.27	\$0.00	\$0.00	\$2,939.27
9000148558	O'Rourke, Mark L	\$3,868.35	\$0.00	\$0.00	\$3,868.35
9000148693	Ossey, James L	\$1,801.02	\$0.00	\$0.00	\$1,801.02
9000149015	Ossey, Troy N	\$503.83	\$0.00	\$1,033.95	\$1,537.78
9000149016	Osterbur, Lucas W	\$1,408.27	\$0.00	\$0.00	\$1,408.27
9000148303	Ostrovskaya, Alla	\$2,647.42	\$0.00	\$0.00	\$2,647.42
9000149017	Oswald, Daniel F	\$4,477.58	\$0.00	\$0.00	\$4,477.58
9000149018	Oziminski, Kelley D	\$2,574.40	\$0.00	\$0.00	\$2,574.40
9000149019	Paek, Jeffrey I	\$5,154.13	\$0.00	\$0.00	\$5,154.13
9000149020	Pak, Christina	\$2,508.98	\$0.00	\$500.00	\$3,008.98
9000148559	Palmer, Ana Paloma	\$3,136.10	\$0.00	\$0.00	\$3,136.10
9000148560	Palmer, Victoria J	\$1,078.49	\$0.00	\$100.00	\$1,178.49
9000148561	Pambah, Everlyn	\$491.50	\$0.00	\$0.00	\$491.50
9000148562	Panzer, Jodie A	\$1,531.80	\$0.00	\$0.00	\$1,531.80
9000149021	Paplinski, Katherine	\$2,862.60	\$0.00	\$0.00	\$2,862.60
9000149022	Pappageorge, Samantha	\$1,307.45	\$0.00	\$0.00	\$1,307.45
9000148563	Parrott, Jordan Matthew	\$1,113.69	\$0.00	\$0.00	\$1,113.69
9000149023	Pasqualin, Jordan L	\$2,198.22	\$0.00	\$0.00	\$2,198.22
9000148564	Pater, Stacy I	\$482.41	\$0.00	\$0.00	\$482.41
9000149024	Pauletto, Adriana M	\$1,110.63	\$0.00	\$0.00	\$1,110.63
107861	Paulson, Helene M	\$196.91	\$0.00	\$0.00	\$196.91
9000149025	Pavic, Lisa N	\$2,774.36	\$0.00	\$0.00	\$2,774.36
9000148304	Pearson, Jennifer M	\$5,592.28	\$0.00	\$0.00	\$5,592.28
9000148694	Pearson, Melissa A	\$2,145.65	\$0.00	\$0.00	\$2,145.65
9000148565	Pehlke, Robin E	\$2,245.08	\$0.00	\$0.00	\$2,245.08
9000149026	Pereira-Godoy, Ana F	\$1,368.17	\$0.00	\$0.00	\$1,368.17
9000148566	Perez, Rodolfo	\$1,214.65	\$0.00	\$0.00	\$1,214.65
9000149027	Perveen, Farzana	\$1,516.63	\$0.00	\$0.00	\$1,516.63

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000148567	Peterson, Susan J	\$1,310.21	\$0.00	\$0.00	\$1,310.21
9000148568	Petrini-Poli, Marie J	\$3,938.74	\$0.00	\$0.00	\$3,938.74
9000148569	Petty, Kim	\$4,070.08	\$0.00	\$652.50	\$4,722.58
9000149028	Pfister, Melissa A	\$2,289.92	\$0.00	\$0.00	\$2,289.92
9000148570	Phillips, Penn E	\$4,001.63	\$0.00	\$0.00	\$4,001.63
9000148571	Pieper, Robert	\$7,055.04	\$0.00	\$300.00	\$7,355.04
9000148572	Pipkin, Stephen R	\$820.05	\$0.00	\$0.00	\$820.05
107876	Piskel, Michael	\$253.70	\$0.00	\$0.00	\$253.70
9000149195	Podjasek, Jeffrey	\$36.97	\$0.00	\$0.00	\$36.97
9000149196	Polak, Linda M	\$266.78	\$0.00	\$0.00	\$266.78
9000149029	Pollack, Rebecca S	\$4,056.37	\$0.00	\$0.00	\$4,056.37
9000148573	Pouplikollas, Alex	\$1,744.29	\$0.00	\$0.00	\$1,744.29
9000149197	Powers, Kimberly V	\$105.32	\$0.00	\$0.00	\$105.32
9000149030	Pripon, Maria C	\$1,351.37	\$0.00	\$0.00	\$1,351.37
9000149031	Pritzker, Jessica O	\$1,523.54	\$0.00	\$10.00	\$1,533.54
9000149032	Prockovic, Katrina S	\$3,045.41	\$0.00	\$0.00	\$3,045.41
9000149198	Pryor, Regina	\$937.60	\$0.00	\$0.00	\$937.60
9000148712	Przekota, Kristie A.	\$1,123.75	\$0.00	\$0.00	\$1,123.75
9000148305	Ptak, Kimberly Lundin	\$3,982.46	\$0.00	\$0.00	\$3,982.46
9000149033	Puppala, Aparna V	\$2,591.38	\$0.00	\$0.00	\$2,591.38
9000148574	Purdy, Matthew L	\$5,974.70	\$0.00	\$0.00	\$5,974.70
9000149034	Quigley, Gwen Lai Sook Mai	\$2,185.85	\$0.00	\$0.00	\$2,185.85
9000149035	Quill, Kevin	\$1,550.75	\$0.00	\$0.00	\$1,550.75
9000148695	Rabinak, Mary Harrington	\$4,082.54	\$0.00	\$0.00	\$4,082.54
9000148575	Race, William	\$4,498.57	\$0.00	\$250.00	\$4,748.57
9000149036	Raciak, Stephanie	\$574.72	\$0.00	\$0.00	\$574.72
9000148576	Radford, Carie Lynn	\$2,612.41	\$0.00	\$0.00	\$2,612.41
9000148577	Raditsis, Elizabeth	\$673.93	\$0.00	\$0.00	\$673.93
9000149037	Ralston, Catherine	\$521.93	\$0.00	\$0.00	\$521.93
9000149038	Ralston, Phillip R	\$3,473.57	\$0.00	\$0.00	\$3,473.57
9000148578	Rambert, Colin P	\$77.07	\$0.00	\$0.00	\$77.07
9000148306	Rammer, Robert A	\$1,668.32	\$0.00	\$0.00	\$1,668.32
9000148579	Rasavong, Charmaine M	\$1,088.81	\$0.00	\$0.00	\$1,088.81
9000148580	Rast, Michael R	\$3,184.77	\$0.00	\$0.00	\$3,184.77
9000148581	Rathunde, Leslie K	\$3,557.02	\$0.00	\$0.00	\$3,557.02

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000148582	Ray, Kevin A	\$231.20	\$0.00	\$0.00	\$231.20
9000148583	Raymaker, Helen Jang	\$235.97	\$0.00	\$0.00	\$235.97
107862	Redfern, Brendan Philip	\$868.50	\$0.00	\$0.00	\$868.50
107863	Redfern, Mary	\$58.57	\$0.00	\$0.00	\$58.57
9000149039	Redfern, Rene	\$1,607.88	\$0.00	\$0.00	\$1,607.88
9000149040	Reese, Kate J	\$450.93	\$0.00	\$0.00	\$450.93
107864	Reese, Max	\$591.58	\$0.00	\$0.00	\$591.58
9000148307	Regal, Linda C	\$1,866.63	\$0.00	\$0.00	\$1,866.63
9000149041	Reichert, Caitlin M	\$1,763.00	\$0.00	\$929.00	\$2,692.00
9000149042	Reilly, Anthony J	\$2,152.88	\$0.00	\$0.00	\$2,152.88
9000148584	Reimer, Kelly P	\$2,397.76	\$0.00	\$0.00	\$2,397.76
9000149043	Remeniuk, Adrian T	\$1,256.13	\$0.00	\$0.00	\$1,256.13
9000149044	Remeniuk, Alex	\$1,870.05	\$0.00	\$0.00	\$1,870.05
107854	Rey, Jennifer T	\$288.14	\$0.00	\$0.00	\$288.14
9000148308	Reyes, Joel Angel	\$2,921.73	\$0.00	\$0.00	\$2,921.73
9000149045	Reyes, Veronica	\$2,495.60	\$0.00	\$1,350.00	\$3,845.60
9000149046	Rhoades, Daniel Terence	\$3,795.31	\$0.00	\$0.00	\$3,795.31
9000149047	Rickerson, Stephen P	\$1,074.24	\$0.00	\$0.00	\$1,074.24
9000148585	Rivera, Jorge R	\$1,686.31	\$0.00	\$0.00	\$1,686.31
9000149048	Rizzo, Ashley D	\$1,181.90	\$0.00	\$0.00	\$1,181.90
9000148586	Roby, Jessica Werner	\$5,502.13	\$0.00	\$0.00	\$5,502.13
9000148587	Rockrohr, Mary E	\$4,884.92	\$0.00	\$0.00	\$4,884.92
9000148588	Rodriguez, Jillian L H	\$2,448.36	\$0.00	\$0.00	\$2,448.36
9000148589	Rodriguez-Lopez, Juan B	\$1,482.46	\$0.00	\$0.00	\$1,482.46
9000148590	Roer, Colleen M	\$1,167.69	\$0.00	\$0.00	\$1,167.69
9000148591	Roer, Susan M	\$1,585.87	\$0.00	\$0.00	\$1,585.87
9000149049	Rogers, David	\$3,173.98	\$0.00	\$0.00	\$3,173.98
9000148592	Rogers, Rebecca Silverman	\$2,952.32	\$0.00	\$0.00	\$2,952.32
9000149050	Rogers, Socorro	\$3,225.71	\$0.00	\$1,000.00	\$4,225.71
9000148593	Roman, Joel	\$1,069.76	\$0.00	\$0.00	\$1,069.76
9000148594	Romito, Anthony R	\$2,504.51	\$0.00	\$0.00	\$2,504.51
9000148595	Rose, Christina M	\$2,750.24	\$0.00	\$0.00	\$2,750.24
9000148596	Roseman, Seth Eric	\$381.97	\$0.00	\$1,500.00	\$1,881.97
9000149051	Rosen, Carrie M	\$3,520.82	\$0.00	\$0.00	\$3,520.82
9000148597	Rosenbaum, Jamie M	\$437.00	\$0.00	\$0.00	\$437.00

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
107865	Rosenbaum, Thomas	\$1,379.79	\$0.00	\$0.00	\$1,379.79
9000149052	Rosinski, Robert E	\$3,885.56	\$0.00	\$0.00	\$3,885.56
9000149053	Ross, Susan G	\$1,633.52	\$0.00	\$0.00	\$1,633.52
9000149054	Rothrauff, Rachael	\$3,315.35	\$0.00	\$0.00	\$3,315.35
9000149055	Roumeliotis, Vasiliki	\$1,315.06	\$0.00	\$0.00	\$1,315.06
9000148598	Rubin, Todd M	\$3,739.28	\$0.00	\$0.00	\$3,739.28
9000149056	Ruder, Brian M	\$1,252.96	\$0.00	\$0.00	\$1,252.96
9000148599	Rudy, Jenette P	\$1,310.66	\$0.00	\$0.00	\$1,310.66
9000148600	Ruesch, Laura A	\$1,405.17	\$0.00	\$0.00	\$1,405.17
9000148601	Ryan, Terri S	\$1,933.97	\$0.00	\$0.00	\$1,933.97
9000149057	Rylander, Jeffrey W	\$4,356.38	\$0.00	\$0.00	\$4,356.38
9000149058	Sachs, Karly R	\$2,150.09	\$0.00	\$0.00	\$2,150.09
9000149199	Saef, Stacy	\$70.21	\$0.00	\$0.00	\$70.21
9000149059	Salazar, Veronica	\$2,865.44	\$0.00	\$150.00	\$3,015.44
9000148309	Salonikas, Christina Marie	\$1,777.03	\$0.00	\$0.00	\$1,777.03
9000149060	Sands, Dale N	\$1,049.65	\$0.00	\$0.00	\$1,049.65
9000149061	Sarmiento, Edita A	\$1,049.11	\$0.00	\$0.00	\$1,049.11
9000149062	Sasak, Zenon T	\$1,480.60	\$0.00	\$0.00	\$1,480.60
9000148310	Satala, Caitlin M	\$2,094.97	\$0.00	\$0.00	\$2,094.97
9000148602	Savino, Dominic A	\$5,479.48	\$0.00	\$0.00	\$5,479.48
9000149063	Sawicki, Donna	\$2,437.51	\$0.00	\$0.00	\$2,437.51
9000148603	Schaefer, Elizabeth	\$1,056.91	\$0.00	\$0.00	\$1,056.91
9000149064	Schaefer, Julia C	\$2,948.90	\$0.00	\$0.00	\$2,948.90
9000148604	Scherr, Nicole L	\$2,475.96	\$0.00	\$0.00	\$2,475.96
9000149065	Schmalzer, Brian T	\$2,980.95	\$0.00	\$0.00	\$2,980.95
9000148605	Schmitt, Ella J	\$197.09	\$0.00	\$0.00	\$197.09
9000148606	Schneider, Kristin Emily	\$767.97	\$0.00	\$0.00	\$767.97
9000148607	Schneider, Linda D	\$1,126.08	\$0.00	\$0.00	\$1,126.08
9000148608	Schoenberger, Kristen S	\$2,194.61	\$0.00	\$0.00	\$2,194.61
9000149066	Schoenwetter, David C	\$5,394.84	\$0.00	\$0.00	\$5,394.84
9000149067	Scholten, Katherine L	\$3,775.26	\$0.00	\$0.00	\$3,775.26
9000148609	Scholz, Amanda	\$2,626.46	\$0.00	\$50.00	\$2,676.46
9000148311	Schramm, Nicole M	\$2,890.59	\$0.00	\$300.00	\$3,190.59
9000148610	Schroeder, Jarod Y	\$4,054.94	\$0.00	\$0.00	\$4,054.94
9000148611	Schroeder, Michael J	\$4,612.43	\$0.00	\$0.00	\$4,612.43

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000149068	Schullo, Sejal	\$4,049.38	\$0.00	\$0.00	\$4,049.38
9000148612	Schultes, Anna	\$4,858.57	\$0.00	\$0.00	\$4,858.57
9000148613	Schultz, Jennifer	\$4,039.55	\$0.00	\$0.00	\$4,039.55
9000148713	Schulze, Patrick Michael	\$455.81	\$0.00	\$0.00	\$455.81
9000149069	Schwartz, Jonathon Robert	\$2,726.40	\$0.00	\$0.00	\$2,726.40
9000148614	Scott, Mardi	\$4,681.26	\$0.00	\$0.00	\$4,681.26
9000148615	Seaborg, Christina Lee	\$4,401.51	\$0.00	\$0.00	\$4,401.51
9000148616	Self, Nancy Ann	\$926.36	\$0.00	\$0.00	\$926.36
9000148617	Serdar, Brenda Brie	\$769.56	\$0.00	\$0.00	\$769.56
9000148618	Serdar, Zachary S	\$1,605.41	\$0.00	\$0.00	\$1,605.41
9000149070	Serikaku, Jill N	\$2,523.94	\$0.00	\$0.00	\$2,523.94
9000149071	Serling, Jill M	\$2,512.37	\$0.00	\$0.00	\$2,512.37
9000148619	Shamrock, Emily E	\$2,239.76	\$0.00	\$1,650.00	\$3,889.76
9000149072	Shaner, Christi Ann	\$3,386.89	\$0.00	\$875.00	\$4,261.89
9000149073	Shaoul, Giedre	\$1,326.01	\$0.00	\$0.00	\$1,326.01
9000149074	Sheehan, Sharon K	\$4,523.34	\$0.00	\$0.00	\$4,523.34
9000149075	Shellard, Julie A	\$2,963.15	\$0.00	\$0.00	\$2,963.15
9000149076	Shellard, Robert	\$2,579.64	\$0.00	\$0.00	\$2,579.64
9000148620	Sheperd, Robin	\$2,217.58	\$0.00	\$0.00	\$2,217.58
9000149077	Shifrin, Gregory	\$1,876.68	\$0.00	\$0.00	\$1,876.68
9000149078	Shipp, Megan C	\$2,249.49	\$0.00	\$0.00	\$2,249.49
9000149200	Shore, Suzanne H	\$293.77	\$0.00	\$0.00	\$293.77
9000149079	Shyman, Elana	\$2,339.03	\$0.00	\$0.00	\$2,339.03
9000149080	Sideris, Zoey Alexis	\$482.41	\$0.00	\$0.00	\$482.41
9000148621	Sides, Carey	\$4,027.26	\$0.00	\$0.00	\$4,027.26
9000149081	Silca, Stephen A	\$3,911.86	\$0.00	\$0.00	\$3,911.86
9000149082	Simmons, Ossy J	\$1,058.51	\$0.00	\$0.00	\$1,058.51
9000149083	Simon, Cheryl	\$1,642.76	\$0.00	\$0.00	\$1,642.76
9000149084	Sinde, Michael R	\$4,316.62	\$0.00	\$0.00	\$4,316.62
9000148622	Siomopoulos, Christina	\$1,453.42	\$0.00	\$0.00	\$1,453.42
9000149085	Sisler, Jesse M	\$2,282.35	\$0.00	\$0.00	\$2,282.35
9000148623	Sit, Janice Y	\$2,839.50	\$0.00	\$0.00	\$2,839.50
9000149086	Skalany, Michal W	\$1,234.72	\$0.00	\$0.00	\$1,234.72
9000148624	Slade, Nicole Marie	\$710.96	\$0.00	\$0.00	\$710.96
9000148312	Sly, Lisa Meinhard	\$2,151.54	\$0.00	\$400.00	\$2,551.54

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000149087	Smigiel, Lindsay R	\$1,617.24	\$0.00	\$350.00	\$1,967.24
9000149088	Smith, Austin M	\$2,484.38	\$0.00	\$0.00	\$2,484.38
9000149089	Smith, Julie M	\$4,188.94	\$0.00	\$0.00	\$4,188.94
9000149090	Smith, Kenneth M	\$1,201.73	\$0.00	\$0.00	\$1,201.73
9000148625	Solis, Edward A	\$5,876.46	\$0.00	\$0.00	\$5,876.46
9000149091	Song, Ashly M	\$2,658.03	\$0.00	\$0.00	\$2,658.03
9000148626	Sorkin, Jonathan	\$2,341.83	\$0.00	\$2,000.00	\$4,341.83
9000148696	Sorkin, Karla M	\$1,696.76	\$0.00	\$0.00	\$1,696.76
9000148627	Sotelo, Daniel J	\$1,238.56	\$0.00	\$0.00	\$1,238.56
9000148628	Sotelo, Edgar	\$1,046.39	\$0.00	\$0.00	\$1,046.39
9000149092	Sotirchos, Markesia	\$697.21	\$0.00	\$0.00	\$697.21
9000148313	Spero, Peter A	\$2,958.14	\$0.00	\$0.00	\$2,958.14
9000148629	Spigelman, Sarah	\$2,116.97	\$0.00	\$0.00	\$2,116.97
9000149093	Spletzer, Megan Nicole	\$2,506.01	\$0.00	\$0.00	\$2,506.01
9000149094	Stancik, Michael J	\$3,414.52	\$0.00	\$0.00	\$3,414.52
9000148630	Standerski, Michael	\$3,778.08	\$0.00	\$0.00	\$3,778.08
9000149095	Stanicek, Stephen B	\$5,785.78	\$0.00	\$0.00	\$5,785.78
9000149096	Stankowicz, Frank J	\$1,074.43	\$0.00	\$0.00	\$1,074.43
9000149097	Stanton, Joshua J	\$3,736.20	\$0.00	\$0.00	\$3,736.20
9000149098	Starakiewicz, Maria	\$1,508.82	\$0.00	\$0.00	\$1,508.82
9000149099	Starceвич, Diana F	\$1,225.82	\$0.00	\$0.00	\$1,225.82
107877	Staten, Sheri	\$287.67	\$0.00	\$0.00	\$287.67
9000149100	Stec, Katherine E	\$2,430.32	\$0.00	\$0.00	\$2,430.32
9000148631	Steffey, Lisa	\$2,699.97	\$0.00	\$1,550.00	\$4,249.97
9000149101	Stein, Deborah L	\$2,621.14	\$0.00	\$0.00	\$2,621.14
9000149102	Steinberg, Michelle C	\$1,724.06	\$0.00	\$750.00	\$2,474.06
9000148632	Sterbenz, Allison	\$532.30	\$0.00	\$0.00	\$532.30
9000149103	Stickels, Nancy	\$2,227.25	\$0.00	\$0.00	\$2,227.25
9000148633	Stockinger, James Charles	\$1,483.35	\$0.00	\$0.00	\$1,483.35
9000149104	Stoczany, Kathryn M	\$2,165.89	\$0.00	\$0.00	\$2,165.89
9000149105	Stoeterau, Manjoo Kumari	\$498.45	\$0.00	\$0.00	\$498.45
9000149106	Stoll, Luanne M	\$1,523.90	\$0.00	\$0.00	\$1,523.90
9000148634	Stoller, Jill L	\$1,013.33	\$0.00	\$0.00	\$1,013.33
107851	Stone, Summer	\$59.34	\$0.00	\$0.00	\$59.34
9000149201	Stoner, Luke	\$280.86	\$0.00	\$0.00	\$280.86

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000148697	Strong, Douglas Ward	\$5,264.78	\$0.00	\$250.00	\$5,514.78
9000149107	Stump, Lauren A	\$3,298.91	\$0.00	\$0.00	\$3,298.91
9000149108	Suarez, Barbara	\$2,601.47	\$0.00	\$0.00	\$2,601.47
9000148635	Sugrue, Mary	\$1,207.06	\$0.00	\$0.00	\$1,207.06
9000148636	Sullivan, Darin	\$2,352.04	\$0.00	\$1,000.00	\$3,352.04
9000149109	Sullivan, Thea J	\$2,716.75	\$0.00	\$0.00	\$2,716.75
9000149110	Sutherlin, Lauren A	\$2,899.58	\$0.00	\$0.00	\$2,899.58
9000149111	Sutherlin, Ryan	\$4,253.04	\$0.00	\$0.00	\$4,253.04
9000148314	Swanson, Brad	\$6,538.43	\$0.00	\$0.00	\$6,538.43
9000149112	Swanson, Jennifer Ann	\$1,569.93	\$0.00	\$0.00	\$1,569.93
9000149113	Swanson, Mary	\$1,346.58	\$0.00	\$0.00	\$1,346.58
9000149114	Szatko, Bogdan S	\$1,414.34	\$0.00	\$0.00	\$1,414.34
9000148637	Szatko, Ewa	\$1,329.79	\$0.00	\$0.00	\$1,329.79
9000149115	Szczur, Natalie J	\$2,221.03	\$0.00	\$0.00	\$2,221.03
9000149116	Szpisjak, Steven J	\$1,640.14	\$0.00	\$0.00	\$1,640.14
9000148638	Tarjan, Michael T	\$5,470.28	\$0.00	\$0.00	\$5,470.28
9000148315	Tarver-Andersen, Vicki L	\$4,203.08	\$0.00	\$500.00	\$4,703.08
9000149117	Tate, Tara	\$4,187.55	\$0.00	\$0.00	\$4,187.55
9000148639	Temple, Maureen N	\$1,639.13	\$0.00	\$0.00	\$1,639.13
9000149118	Tenuta, Victoria M.	\$2,246.47	\$0.00	\$0.00	\$2,246.47
9000148640	Tessier, Jamie	\$1,286.09	\$0.00	\$0.00	\$1,286.09
9000149119	Thomas, Chris W	\$983.82	\$0.00	\$0.00	\$983.82
9000149120	Thomas, Madeline C	\$2,235.16	\$0.00	\$0.00	\$2,235.16
9000148698	Thomas-McGraw, Gery I	\$1,156.86	\$0.00	\$0.00	\$1,156.86
9000148641	Tichansky, Nancy M	\$805.58	\$0.00	\$300.00	\$1,105.58
9000148642	Ticho, Amy	\$1,980.00	\$0.00	\$0.00	\$1,980.00
9000148643	Timmer, Nicholas	\$3,777.56	\$0.00	\$0.00	\$3,777.56
9000149121	Tomasik, Ewa	\$1,128.32	\$0.00	\$0.00	\$1,128.32
107866	Tomety, Harmony-Keli	\$34.86	\$0.00	\$0.00	\$34.86
9000149122	Topham, Matthew T	\$4,119.03	\$0.00	\$0.00	\$4,119.03
9000149123	Torres, Margaret Louise	\$2,254.51	\$0.00	\$0.00	\$2,254.51
9000149124	Toth, Renate M	\$1,749.09	\$0.00	\$0.00	\$1,749.09
107852	Townsley, Lilah	\$59.34	\$0.00	\$0.00	\$59.34
9000149125	Travers, Renee Ingrid	\$1,664.71	\$0.00	\$0.00	\$1,664.71
9000148644	Travis, Dane Fox	\$4,267.79	\$0.00	\$0.00	\$4,267.79

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000148645	Tripple, Kirby	\$2,746.48	\$0.00	\$0.00	\$2,746.48
9000148646	Trople, Robert Norman	\$3,564.73	\$0.00	\$0.00	\$3,564.73
9000148647	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000148648	Trybul, Stephanie N	\$1,812.10	\$0.00	\$0.00	\$1,812.10
9000149202	Tryfonopoulos, Charlotte	\$1,666.03	\$0.00	\$0.00	\$1,666.03
9000149126	Tucker, Brandon L	\$2,079.15	\$0.00	\$0.00	\$2,079.15
9000149127	Turov, Elizabeth T	\$1,310.12	\$0.00	\$0.00	\$1,310.12
9000148649	Umansky, Rita M	\$4,173.20	\$0.00	\$0.00	\$4,173.20
9000148650	Upton, Anna W	\$3,036.62	\$0.00	\$0.00	\$3,036.62
9000148374	Uy, Zyra	\$1,065.64	\$0.00	\$0.00	\$1,065.64
9000148651	Vaccarello, Megan E	\$3,400.33	\$0.00	\$0.00	\$3,400.33
9000148652	Vakil, Norma J	\$2,395.83	\$0.00	\$0.00	\$2,395.83
9000148653	Valsamis, Anthony A	\$2,956.46	\$0.00	\$0.00	\$2,956.46
9000148654	Vasilopoulos, Maria J	\$4,880.06	\$0.00	\$0.00	\$4,880.06
9000149203	Vicars, Mary	\$122.00	\$0.00	\$0.00	\$122.00
9000148655	Vickery, Jillian Lee	\$3,191.43	\$0.00	\$0.00	\$3,191.43
9000148656	Vignocchi, Paul M	\$5,769.31	\$0.00	\$0.00	\$5,769.31
107867	Vilches, Michael	\$585.48	\$0.00	\$0.00	\$585.48
9000148657	Villamil, Kari L	\$1,658.93	\$0.00	\$0.00	\$1,658.93
9000148658	Vincent, David C	\$4,663.06	\$0.00	\$0.00	\$4,663.06
9000149128	Vodicka, Michael J	\$4,281.55	\$0.00	\$150.00	\$4,431.55
9000148659	Wagner, Patrick James	\$3,578.52	\$0.00	\$0.00	\$3,578.52
9000149129	Wagner, Tina M	\$859.62	\$0.00	\$1,000.00	\$1,859.62
9000149130	Walker, Zachary J	\$3,433.41	\$0.00	\$0.00	\$3,433.41
9000148316	Wall, Lisa Beth	\$3,998.03	\$0.00	\$0.00	\$3,998.03
9000149131	Wallis, Amanda B	\$1,576.45	\$0.00	\$0.00	\$1,576.45
9000149132	Walzer, Daniel Brian	\$787.75	\$0.00	\$0.00	\$787.75
9000149133	Wawryk, Jennifer E-R	\$839.13	\$0.00	\$1,325.00	\$2,164.13
9000149204	Weber, David D	\$78.06	\$0.00	\$0.00	\$78.06
9000148660	Weiner, Justin	\$3,849.48	\$0.00	\$0.00	\$3,849.48
9000148661	Weinzimmer, Leland	\$1,051.83	\$0.00	\$0.00	\$1,051.83
9000149134	Weissenstein, Steven E	\$2,345.85	\$0.00	\$0.00	\$2,345.85
9000149135	Werker, Susan A	\$1,028.27	\$0.00	\$0.00	\$1,028.27
9000148662	Wernert, Samuel H	\$1,204.18	\$0.00	\$0.00	\$1,204.18
9000148699	West, Carol S	\$1,373.75	\$0.00	\$0.00	\$1,373.75

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000149136	Whalen, Brian E	\$2,224.05	\$0.00	\$250.00	\$2,474.05
9000149137	Wheeler, Rebecca S	\$1,470.14	\$0.00	\$0.00	\$1,470.14
9000149138	Whipple, Matthew R	\$3,641.06	\$0.00	\$300.00	\$3,941.06
9000148700	White, Andrew C	\$1,081.34	\$0.00	\$0.00	\$1,081.34
9000149139	White, James N	\$1,599.20	\$0.00	\$0.00	\$1,599.20
9000148663	Wick, Kristin M	\$1,692.31	\$0.00	\$0.00	\$1,692.31
9000149140	Widner, Benjamin D	\$4,714.44	\$0.00	\$0.00	\$4,714.44
107868	Wiles, Donald P	\$585.48	\$0.00	\$0.00	\$585.48
9000148664	Wilhelm, Gregory R	\$827.73	\$0.00	\$0.00	\$827.73
9000149141	William, Ivan A	\$1,793.16	\$0.00	\$0.00	\$1,793.16
9000149142	Williams, Bill R	\$974.33	\$0.00	\$753.53	\$1,727.86
9000148665	Williams, Indra M	\$1,254.33	\$0.00	\$0.00	\$1,254.33
9000149143	Williams, Megan E	\$4,080.33	\$0.00	\$50.00	\$4,130.33
9000148666	Williams, Scott L	\$6,931.01	\$0.00	\$0.00	\$6,931.01
107869	Williams, Taylor J	\$262.63	\$0.00	\$0.00	\$262.63
9000149144	Williamson, Rosanne Marie	\$6,460.54	\$0.00	\$0.00	\$6,460.54
9000149145	Wilson, Stephanie D	\$2,373.44	\$0.00	\$0.00	\$2,373.44
9000149146	Wiltjer, Mary H	\$3,822.44	\$0.00	\$0.00	\$3,822.44
9000148667	Winkle, Gary D	\$1,241.45	\$0.00	\$0.00	\$1,241.45
9000149147	Winship, Richard C	\$2,931.54	\$0.00	\$0.00	\$2,931.54
9000149148	Winston, Barrett M	\$442.88	\$0.00	\$0.00	\$442.88
9000149149	Winston, Carol M	\$309.98	\$0.00	\$0.00	\$309.98
9000149150	Wise, Taylor	\$437.00	\$0.00	\$0.00	\$437.00
9000149151	Witt, Bruni	\$1,067.32	\$0.00	\$0.00	\$1,067.32
9000149152	Wittenstrom, Rebecka A	\$2,681.02	\$0.00	\$0.00	\$2,681.02
9000149153	Wolfe, Stacey M	\$5,015.60	\$0.00	\$0.00	\$5,015.60
9000148668	Woods, Christine C E	\$3,641.85	\$0.00	\$250.00	\$3,891.85
9000148669	Woods, Deborah L	\$1,734.55	\$0.00	\$550.00	\$2,284.55
9000148670	Wool, Aimee L	\$1,934.75	\$0.00	\$0.00	\$1,934.75
9000149154	Wright, Casey P	\$5,542.91	\$0.00	\$0.00	\$5,542.91
9000149155	Wu, Hong	\$3,310.95	\$0.00	\$0.00	\$3,310.95
9000149156	Wysocki, Robert P	\$2,870.56	\$0.00	\$0.00	\$2,870.56
9000149157	Xavier, Sheila	\$1,373.32	\$0.00	\$0.00	\$1,373.32
9000148701	Yacullo, Michael C	\$3,319.09	\$0.00	\$75.00	\$3,394.09
9000148671	Yang, Jean M	\$1,684.42	\$0.00	\$0.00	\$1,684.42

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000148672	Yocus, Lawrence J	\$1,098.43	\$0.00	\$0.00	\$1,098.43
9000149158	Yocus, Zorana	\$1,410.11	\$0.00	\$0.00	\$1,410.11
9000148673	Yoon, Frederick	\$1,747.84	\$0.00	\$0.00	\$1,747.84
9000149159	Yoon, Sukjin	\$3,297.65	\$0.00	\$0.00	\$3,297.65
9000148317	Youabb, Nina Y	\$2,600.90	\$0.00	\$0.00	\$2,600.90
9000149160	Youngberg, Teresa	\$4,165.65	\$0.00	\$0.00	\$4,165.65
9000149161	Zachariou, Konstantinos	\$3,231.08	\$0.00	\$0.00	\$3,231.08
9000149162	Zagorscak, Jana S	\$1,114.85	\$0.00	\$0.00	\$1,114.85
9000149163	Zagorski, Christina M	\$3,234.45	\$0.00	\$0.00	\$3,234.45
9000148318	Zalatoris, Jennifer R	\$1,706.46	\$0.00	\$600.00	\$2,306.46
9000149164	Zamora, Jorge	\$4,624.56	\$0.00	\$0.00	\$4,624.56
9000149165	Zapler, Daniel	\$3,629.80	\$0.00	\$0.00	\$3,629.80
9000149166	Zuckerman, Gail L	\$1,522.64	\$0.00	\$0.00	\$1,522.64
9000148674	Zuckerman, Jared J	\$3,366.41	\$0.00	\$0.00	\$3,366.41
9000149167	Zummo, Justin J	\$2,802.13	\$0.00	\$0.00	\$2,802.13
9000149168	Zurita, Arnoldo	\$2,392.06	\$0.00	\$0.00	\$2,392.06
9000149169	Zylke, Peyton N	\$394.18	\$0.00	\$0.00	\$394.18
Grand Total:		\$2,267,177.47	\$0.00	\$84,086.08	\$2,351,263.55

AP Check Register

AP Run: AP-P-11/30/2021 — Post Date: 2021-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/30/2021	107878	Check	GESPA			110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D300.11302021.D	6D300 - Dues - GESPA for PYRL-P-11/30/2021	11/30/2021	110.00	10 L 100 4820 0000 00 000000	110.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/30/2021	201703263	Wire Transfer	AIG Retirement / VALIC			5,070.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T000.11302021.D	3T000 - AIG/Valic 403b for PYRL-P-11/30/2021	11/30/2021	5,070.83	10 L 100 4730 2160 00 000000	5,070.83	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/30/2021	201703264	Wire Transfer	AIG Retirement/VALIC 457(b)			2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S000.11302021.D	3S000 - AIG/VALIC 457(b) for PYRL-P-11/30/2021	11/30/2021	2,000.00	10 L 100 4730 2160 00 000000	2,000.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/30/2021	201703265	Wire Transfer	Ameriprise Financial			1,241.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.11302021.D	3T010 - Ameriprise 403b for PYRL-P-11/30/2021	11/30/2021	1,241.66	10 L 100 4730 2160 00 000000	1,241.66	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/30/2021	201703266	Wire Transfer	AXA Equitable Insurance Company			35,595.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T020.11302021.D	3T020 - AXA Equit 403b for PYRL-P-11/30/2021	11/30/2021	35,595.43	10 L 100 4730 2160 00 000000	34,420.43	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-11/30/2021 — Post Date: 2021-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/30/2021	201703266	Wire Transfer	AXA Equitable Insurance Company	35,595.43
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>
11/30/2021	201703267	Wire Transfer	AXA Equitable Insurance Company 457(b)	6,891.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3S020.11302021.D	3S020 - AXA Equit 457(b) for PYRL-P-11/30/2021	11/30/2021	6,891.07	
				10 L 100 4730 2160 00 000000
				6,891.07
				<i>Administraton / Accrual/Summary Accounts</i>
11/30/2021	201703268	Wire Transfer	AXA Equitable Insurance Company ROTH	2,275.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3R020.11302021.D	3R020 - AXA Equit 403b Roth for PYRL-P-11/30/2021	11/30/2021	2,275.00	
				10 L 100 4730 2160 00 000000
				2,125.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				150.00
				<i>Administraton / Accrual/Summary Accounts</i>
11/30/2021	201703269	Wire Transfer	Expert Pay	1,836.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
8W000.11302021.D	8W000 - Wage Deduction for PYRL-P-11/30/2021	11/30/2021	1,836.79	
				10 L 100 4820 0000 00 000000
				860.52
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4820 0000 00 000000
				976.27
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-11/30/2021 — Post Date: 2021-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/30/2021	201703270	Wire Transfer	Fidelity Investments			31,400.89
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T030.11302021.D	3T030 - Fidelity 403b for PYRL-P-11/30/2021		11/30/2021	31,400.89		
					10 L 100 4730 2160 00 000000	30,839.89
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4730 2160 00 000000	561.00
					<i>Administraton / Accrual/Summary Accounts</i>	
11/30/2021	201703271	Wire Transfer	Fidelity Investments 457(b)			3,055.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3S030.11302021.D	3S030 - Fidelity 457(b) for PYRL-P-11/30/2021		11/30/2021	3,055.00		
					10 L 100 4730 2160 00 000000	3,055.00
					<i>Administraton / Accrual/Summary Accounts</i>	
11/30/2021	201703272	Wire Transfer	Fidelity Investments ROTH			11,009.33
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3R030.11302021.D	3R030 - Fidelity 403b Roth for PYRL-P-11/30/2021		11/30/2021	11,009.33		
					10 L 100 4730 2160 00 000000	11,009.33
					<i>Administraton / Accrual/Summary Accounts</i>	
11/30/2021	201703273	Wire Transfer	First Investors Corp			2,300.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T040.11302021.D	3T040 - Foresters 403b for PYRL-P-11/30/2021		11/30/2021	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-11/30/2021 — Post Date: 2021-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/30/2021	201703274	Wire Transfer	Great American Life Insurance Co			1,574.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.11302021.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-11/30/2021	11/30/2021	1,574.00	10 L 100 4730 2160 00 000000	1,524.00	
				Administraton / Accrual/Summary Accounts		
				20 L 100 4730 2160 00 000000	50.00	
				Administraton / Accrual/Summary Accounts		
11/30/2021	201703275	Wire Transfer	Horace Mann Insurance Company			850.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T060.11302021.D	3T060 - Horace Mann 403b for PYRL-P-11/30/2021	11/30/2021	850.00	10 L 100 4730 2160 00 000000	850.00	
				Administraton / Accrual/Summary Accounts		
11/30/2021	201703276	Wire Transfer	Illinois Dept Of Revenue			145,928.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9SIT0.09302021.D.a	9SIT0 - Illinois Stat Tax for PYRL-V-11/18/2021	11/30/2021	-2.72	10 L 100 4810 0000 00 000000	-2.72	
				Administraton / Accrual/Summary Accounts		
9SIT0.11302021.D	9SIT0 - Illinois Stat Tax for PYRL-P-11/30/2021	11/30/2021	145,055.51	10 L 100 4810 0000 00 000000	136,123.72	
				Administraton / Accrual/Summary Accounts		
				15 L 100 4810 0000 00 000000	851.29	
				Administraton / Accrual/Summary Accounts		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/30/2021	201703276	Wire Transfer	Illinois Dept Of Revenue			145,928.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
				20 L 100 4810 0000 00 000000		8,037.73
				<i>Administraton / Accrual/Summary Accounts</i>		
				40 L 100 4810 0000 00 000000		42.77
				<i>Administraton / Accrual/Summary Accounts</i>		
9SITA.11302021.D	9SITA - Additional IL State Tax Amt for PYRL-P-11/30/2021	11/30/2021	876.13			
				10 L 100 4810 0000 00 000000		876.13
				<i>Administraton / Accrual/Summary Accounts</i>		
11/30/2021	201703277	Wire Transfer	Illinois Municipal Retirement Fund			109,103.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
21500.11302021.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-11/30/2021	11/30/2021	10,710.56			
				10 L 100 4710 2120 00 000000		6,757.18
				<i>Administraton / Accrual/Summary Accounts</i>		
				15 L 100 4710 2120 00 000000		15.77
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4710 2120 00 000000		3,937.61
				<i>Administraton / Accrual/Summary Accounts</i>		
2IE00.11302021.D	2IE00 - IMRF for PYRL-P-11/30/2021	11/30/2021	31,603.71			
				50 L 100 4710 2120 00 000000		31,603.71
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/30/2021	201703277	Wire Transfer	Illinois Municipal Retirement Fund			109,103.19
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2IR00.11302021.B	2IR00 - IMRF for PYRL-P-11/30/2021		11/30/2021	66,788.92		
					50 L 100 4710 2120 00 000000	66,788.92
					<i>Administraton / Accrual/Summary Accounts</i>	
11/30/2021	201703278	Wire Transfer	ING Retirement Plans / Northern Life			695.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T070.11302021.D	3T070 - VOYA/ING 403b for PYRL-P-11/30/2021		11/30/2021	695.00		
					10 L 100 4730 2160 00 000000	695.00
					<i>Administraton / Accrual/Summary Accounts</i>	
11/30/2021	201703279	Wire Transfer	ING Windsor ILIAC			35.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T075.11302021.D	3T075 - ING/Windsor 403b for PYRL-P-11/30/2021		11/30/2021	35.00		
					20 L 100 4730 2160 00 000000	35.00
					<i>Administraton / Accrual/Summary Accounts</i>	
11/30/2021	201703280	Wire Transfer	Internal Revenue Service Center			585,748.27
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9FICA.09302021.B.a	9FICA - Social Security Tax for PYRL-V-11/18/2021		11/30/2021	-3.41		
					51 L 100 4800 2130 00 000000	-3.41
					<i>Administraton / Accrual/Summary Accounts</i>	
9FICA.09302021.D.a	9FICA - Social Security Tax for PYRL-V-11/18/2021		11/30/2021	-3.41		
					51 L 100 4800 2130 00 000000	-3.41
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/30/2021	201703280	Wire Transfer	Internal Revenue Service Center	585,748.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.11302021.B	9FICA - Social Security Tax for PYRL-P-11/30/2021	11/30/2021	47,256.98	51 L 100 4800 2130 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	47,256.98
9FICA.11302021.D	9FICA - Social Security Tax for PYRL-P-11/30/2021	11/30/2021	47,256.98	51 L 100 4800 2130 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	47,256.98
9FIT%.11302021.D	9FIT% - Add Fed Tax % for PYRL-P-11/30/2021	11/30/2021	303.26	10 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	303.26
9FIT0.11302021.D	9FIT0 - Federal Tax for PYRL-P-11/30/2021	11/30/2021	374,682.06	10 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	357,062.08
				15 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	1,272.19
				20 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	16,259.13
				40 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	88.66
9FITA.11302021.D	9FITA - Additional Federal Tax Amt for PYRL-P-11/30/2021	11/30/2021	15,940.25	10 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	15,725.25

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/30/2021	201703280	Wire Transfer	Internal Revenue Service Center	585,748.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4800 0000 00 000000	215.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.09302021.B.a	9MEDI - Medicare Tax for PYRL-V-11/18/2021	11/30/2021	-0.80	51 L 100 4800 2140 00 000000	-0.80
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.09302021.D.a	9MEDI - Medicare Tax for PYRL-V-11/18/2021	11/30/2021	-0.80	51 L 100 4800 2140 00 000000	-0.80
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.11152021.B.a	9MEDI - Medicare Tax for PYRL-V-11/18/2021b	11/30/2021	-1.21	51 L 100 4800 2140 00 000000	-1.21
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.11152021.D.a	9MEDI - Medicare Tax for PYRL-V-11/18/2021b	11/30/2021	-1.21	51 L 100 4800 2140 00 000000	-1.21
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.11302021.B	9MEDI - Medicare Tax for PYRL-P-11/30/2021	11/30/2021	50,016.89	51 L 100 4800 2140 00 000000	50,016.89
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.11302021.D	9MEDI - Medicare Tax for PYRL-P-11/30/2021	11/30/2021	50,302.69	51 L 100 4800 2140 00 000000	50,302.69
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
11/30/2021	201703281	Wire Transfer	Lincoln Investment Planning Inc			8,266.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T080.11302021.D	3T080 - Lincoln Investment 403b for PYRL-P-11/30/2021	11/30/2021	8,266.94			
				10 L 100 4730 2160 00 000000	8,056.94	
				<i>Administraton / Accrual/Summary Accounts</i>		
				15 L 100 4730 2160 00 000000	25.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	185.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/30/2021	201703282	Wire Transfer	Lincoln Investment Planning Inc 457			3,141.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S085.11302021.D	3S085 - Lincoln Investment 457(b) for PYRL-P-11/30/2021	11/30/2021	3,141.66			
				10 L 100 4730 2160 00 000000	3,141.66	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/30/2021	201703283	Wire Transfer	Lincoln Investment Planning Inc ROTH			1,683.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.11302021.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-11/30/2021	11/30/2021	1,683.33			
				10 L 100 4730 2160 00 000000	1,683.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/30/2021	201703284	Wire Transfer	MetLife Resources			800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T100.11302021.D	3T100 - MetLife 403b for PYRL-P-11/30/2021	11/30/2021	800.00			
				10 L 100 4730 2160 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
11/30/2021	201703285	Wire Transfer	Oppenheimer Funds			10,067.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.11302021.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-11/30/2021	11/30/2021	10,067.50	10 L 100 4730 2160 00 000000	10,067.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/30/2021	201703286	Wire Transfer	Oppenheimer Funds ER			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.11302021.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-11/30/2021	11/30/2021	225.00	10 L 100 4730 2160 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/30/2021	201703287	Wire Transfer	Oppenheimer Funds ROTH			1,530.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R110.11302021.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-11/30/2021	11/30/2021	1,530.00	10 L 100 4730 2160 00 000000	1,530.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/30/2021	201703288	Wire Transfer	Teachers Health Insurance			43,090.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11-30-21 THIS adj	Offset D. Adamji for 2020-21 TRS-THIS Wage Adjustment	11/30/2021	-89.57	10 L 100 4710 2118 00 000000	-89.57	
				<i>Administraton / Accrual/Summary Accounts</i>		
1HA00.11302021.B	1HA00 - THIS Adjustment for PYRL-P-11/30/2021	11/30/2021	38.15	10 L 100 4710 2118 00 000000	38.15	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/30/2021	201703288	Wire Transfer	Teachers Health Insurance	43,090.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HBAD.11302021.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-11/30/2021	11/30/2021	107.76	10 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	107.76
1HE00.11302021.D	1HE00 - Teachers' Health Insurance for PYRL-P-11/30/2021	11/30/2021	24,594.09	10 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	24,549.07
				15 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	16.10
				20 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	28.92
1HR00.11302021.B	1HR00 - Teachers Health Insurance for PYRL-P-11/30/2021	11/30/2021	18,308.83	10 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	18,275.31
				15 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	11.99
				20 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	21.53

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Check Date	Check Number	Payment Type	Name			Check Amount
11/30/2021	201703288	Wire Transfer	Teachers Health Insurance			43,090.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1HRAD.11302021.B	1HRAD - Teachers Health Insurance3 for PYRL-P-11/30/2021	11/30/2021	80.22	10 L 100 4710 2118 00 000000	80.22	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
1THA0.11302021.D	1THA0 - THIS Adjustment for PYRL-P-11/30/2021	11/30/2021	51.42	10 L 100 4710 2118 00 000000	51.42	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
11/30/2021	201703289	Wire Transfer	Teachers Retirement System			265,233.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11-30-21 TRS Adj	Offset D. Adamji for 2020-21 TRS Wage Adjustment	11/30/2021	-397.28	10 L 100 4710 2115 00 000000	-397.28	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
1TA00.11302021.B	1TA00 - TRS Adjustment for PYRL-P-11/30/2021	11/30/2021	24.05	10 L 100 4710 2115 00 000000	24.05	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
1TA00.11302021.D	1TA00 - TRS Adjustment for PYRL-P-11/30/2021	11/30/2021	373.23	10 L 100 4710 2115 00 000000	373.23	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
1TBAD.11302021.B	1TBAD - Teachers' Retirement4 for PYRL-P-11/30/2021	11/30/2021	1,077.56	10 L 100 4710 2115 00 000000	1,077.56	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/30/2021	201703289	Wire Transfer	Teachers Retirement System	265,233.84	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TE00.11302021.D	1TE00 - Teachers' Retirement for PYRL-P-11/30/2021	11/30/2021	245,941.67	10 L 100 4710 2115 00 000000	245,491.49
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	161.05
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	289.13
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.11302021.B	1TG00 - TRS Grant Contribution for PYRL-P-11/30/2021	11/30/2021	2,295.57	10 L 100 4710 2115 00 000000	2,295.57
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.11302021.B	1TR00 - Teachers' Retirement for PYRL-P-11/30/2021	11/30/2021	15,849.59	10 L 100 4710 2115 00 000000	15,820.58
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	10.37
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	18.64
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.11302021.B	1TRAD - Teachers' Retirement3 for PYRL-P-11/30/2021	11/30/2021	69.45	10 L 100 4710 2115 00 000000	69.45
				<i>Administraton / Accrual/Summary Accounts</i>	

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11/30/2021	201703290	Wire Transfer	Wisconsin Dept of Revenue	640.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9WIT0.11302021.D	9WIT0 - Wisconsin State Tax for PYRL-P-11/30/2021	11/30/2021	640.56	
				10 L 100 4810 0000 00 000000
				509.64
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4810 0000 00 000000
				130.92
				<i>Administraton / Accrual/Summary Accounts</i>
11/30/2021	9000149205	ACH	Aetna	99,663.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account
11.01.21 BP 1001-D	November 2021 Aetna Dental PPO Fees	11/30/2021	-17,993.25	
				10 L 100 4720 0000 00 000000
				-20,268.60
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 2234 00 000000
				-2,989.03
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 8234 00 000000
				211.75
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4720 2234 00 000000
				204.81
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2234 00 000000
				4,847.82
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4720 2234 00 000000
				0.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/30/2021	9000149205	ACH	Aetna	99,663.21	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 L 100 4720 2234 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
11.01.21 BP 1001-M	November 2021 Aetna Medical Fees	11/30/2021	104,238.58	10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2224 00 000000	3,622.39
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2228 00 000000	13,435.11
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2229 00 000000	-48,637.32
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8224 00 000000	248.84
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8228 00 000000	3,334.36
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8229 00 000000	6,096.58
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8299 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/30/2021	9000149205	ACH	Aetna	99,663.21	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				15 L 100 4720 2224 00 000000	3,425.70
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2228 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2229 00 000000	3,185.08
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2224 00 000000	20,423.83
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2228 00 000000	4,854.63
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2229 00 000000	93,243.60
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2224 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2228 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2229 00 000000	1,005.78
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
11/30/2021	9000149205	ACH	Aetna	99,663.21	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 L 100 4720 2224 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2228 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2229 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
11.01.21 BP 1002-D	November 2021 Aetna Dental DMO Premiums	11/30/2021	6,480.12	10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2236 00 000000	4,846.44
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2236 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2236 00 000000	1,633.68
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2236 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2236 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-11/30/2021 — Post Date: 2021-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/30/2021	9000149205	ACH	Aetna			99,663.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11.01.21 BP 1002-V	November 2021 Aetna Vision Premiums	11/30/2021	6,937.76			
				10 L 100 4720 0000 00 000000	0.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 L 100 4720 2240 00 000000	5,822.51	
				<i>Administraton / Accrual/Summary Accounts</i>		
				15 L 100 4720 2240 00 000000	37.41	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4720 2240 00 000000	1,077.84	
				<i>Administraton / Accrual/Summary Accounts</i>		
				40 L 100 4720 2240 00 000000	0.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/30/2021	9000149206	ACH	BenefitWallet HSA Operations			17,581.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0HSA0.11302021.B	0HSA0 - Health Savings Account for PYRL-P-11/30/2021	11/30/2021	-777.92			
				10 L 100 4720 2250 00 000000	-777.92	
				<i>Administraton / Accrual/Summary Accounts</i>		
0HSA0.11302021.D	0HSA0 - Health Savings Account for PYRL-P-11/30/2021	11/30/2021	18,359.37			
				10 L 100 4720 2250 00 000000	18,259.37	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4720 2250 00 000000	100.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-11/30/2021 — Post Date: 2021-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/30/2021	9000149207	ACH	Duffy, Peter	1,663.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W018.11302021.D	8W018 - Wage Deduction18 for PYRL-P-11/30/2021	11/30/2021	1,663.31	10 L 100 4820 0000 00 000000	1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>	
11/30/2021	9000149208	ACH	Employee Benefits Corporation	20,500.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3440695	11/15/2021 Fees for COBRA Secure, BEST flex Plan	11/30/2021	1,750.66	10 L 100 4720 2260 00 000000	1,750.66
				<i>Administraton / Accrual/Summary Accounts</i>	
3448872	Payroll Date: 12/15/2021	11/30/2021	18,749.37	10 L 100 4720 2260 00 000000	10,323.38
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2265 00 000000	8,099.66
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2260 00 000000	257.16
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2265 00 000000	40.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2260 00 000000	29.17
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-11/30/2021 — Post Date: 2021-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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11/30/2021	9000149209	ACH	GESSA (Glenbrook Support Staff Assoc)	1,334.00
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D200.11302021.D	6D200 - Dues - GESSA for PYRL-P-11/30/2021	11/30/2021	1,334.00		
				10 L 100 4820 0000 00 000000	1,293.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4820 0000 00 000000	5.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4820 0000 00 000000	23.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4820 0000 00 000000	11.50
				<i>Administraton / Accrual/Summary Accounts</i>	

11/30/2021	9000149210	ACH	Glenbrook Education Association	16,450.56
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D100.11302021.D	6D100 - Dues - GEA for PYRL-P-11/30/2021	11/30/2021	16,450.56		
				10 L 100 4820 0000 00 000000	16,450.56
				<i>Administraton / Accrual/Summary Accounts</i>	

11/30/2021	9000149211	ACH	Newberry, Jennifer	1,553.00
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W021.11302021.D	8W021 - Wage Deduction21 for PYRL-P-11/30/2021	11/30/2021	1,553.00		
				10 L 100 4820 0000 00 000000	1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-11/30/2021 — Post Date: 2021-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
				Total: \$1,440,145.67

AP-P-11/30/2021 Summary

Type	Count	Amount
Regular	1	110.00
ACH Checks:	7	158,745.56
Wire Transfers:	28	1,281,290.11
Total:	36	\$1,440,145.67

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	977,957.51
15 - Glenbrook Aquatics	9,222.51
20 - Operations & Maintenance Fund	158,572.44
40 - Transportation Fund	1,177.88
50 - Municipal Retirement Fund	98,392.63
51 - Social Security Fund	194,822.70
95 - Glenbrook Aquatics	0.00
	<hr/>
	\$1,440,145.67