



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: September, 27, 2021

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,971,204.84.

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): 9/15/21 & 9/17/21		
Fund	Fund Description	Amount
10	Educational	\$3,535,934.93
15	Glenbrook Aquatics	\$16,122.27
20	Operations and Maintenance	\$251,061.92
30	Debt Service	\$0.00
40	Transportation	\$1,811.83
50	Municipal Retirement/Social Security	\$166,273.89
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
96	Community Programs	\$0.00
Total		\$3,971,204.84

**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 27th day of September, 2021.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000143662	Abraham, Namitha	\$1,322.61	\$0.00	\$0.00	\$1,322.61
9000144049	Adam, Poull	\$1,586.71	\$0.00	\$0.00	\$1,586.71
9000144050	Adam, Razzouk	\$1,583.46	\$0.00	\$0.00	\$1,583.46
9000144503	Adamis-Gorski, Politimi A	\$110.22	\$0.00	\$0.00	\$110.22
9000144051	Adamji, David	\$4,676.46	\$0.00	\$0.00	\$4,676.46
9000144052	Ader, Jeffrey John	\$264.44	\$0.00	\$0.00	\$264.44
9000144053	Adlon, Kyle	\$1,031.89	\$0.00	\$0.00	\$1,031.89
9000144054	Agins, Joan A	\$1,804.26	\$0.00	\$0.00	\$1,804.26
9000144055	Ahlgren, Meghan E	\$3,073.41	\$0.00	\$500.00	\$3,573.41
9000144056	Ainscough, Erik D	\$1,468.94	\$0.00	\$0.00	\$1,468.94
9000143663	Akay, Dilara	\$1,607.48	\$0.00	\$0.00	\$1,607.48
9000144057	Albandia, Christopher	\$2,641.60	\$0.00	\$0.00	\$2,641.60
9000144058	Albeker, Laura M	\$1,371.34	\$0.00	\$0.00	\$1,371.34
9000143624	Alfirevic, Sarah Jane	\$884.21	\$0.00	\$0.00	\$884.21
9000143664	Allen, Jessica	\$2,347.37	\$0.00	\$0.00	\$2,347.37
9000143665	Allen, Patrick J	\$1,636.19	\$0.00	\$100.00	\$1,736.19
9000144060	Alpert, Amelia G	\$879.93	\$0.00	\$785.00	\$1,664.93
9000143625	Alvarez, Sofia I	\$1,718.42	\$0.00	\$300.00	\$2,018.42
9000144061	Anderson Jr, Walter L	\$1,353.33	\$0.00	\$0.00	\$1,353.33
9000144062	Anderson, Lars D	\$1,532.90	\$0.00	\$0.00	\$1,532.90
107598	Anderson, Ruth A	\$131.09	\$0.00	\$0.00	\$131.09
9000144063	Andrews, Chiara	\$2,855.90	\$0.00	\$0.00	\$2,855.90
9000144064	Antolovic, Halina M	\$1,372.20	\$0.00	\$0.00	\$1,372.20
9000143666	Arechar, Miguel R	\$1,713.52	\$0.00	\$0.00	\$1,713.52
9000144065	Ascencio, Blanca E	\$2,781.00	\$0.00	\$0.00	\$2,781.00
9000143667	Aschkenase, Michele B	\$1,275.73	\$0.00	\$0.00	\$1,275.73
9000144066	Atlas, Rachel F	\$2,856.07	\$0.00	\$0.00	\$2,856.07
9000143668	Atwood, Corey N	\$1,120.87	\$0.00	\$0.00	\$1,120.87
9000144067	Azra, Vanessa M	\$1,092.32	\$0.00	\$0.00	\$1,092.32
9000144068	Bachmann, James M	\$3,109.95	\$0.00	\$750.00	\$3,859.95
9000143669	Baig, Humaira M	\$1,711.51	\$0.00	\$0.00	\$1,711.51
9000143626	Baig, Tariq	\$3,401.32	\$0.00	\$500.00	\$3,901.32
9000144069	Bailey, Stephanie E	\$3,384.42	\$0.00	\$0.00	\$3,384.42
9000144070	Bajjalieh, David Lee	\$2,066.34	\$0.00	\$0.00	\$2,066.34
9000144071	Baker, Lauren M	\$2,695.77	\$0.00	\$0.00	\$2,695.77

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000144072	Balabanos, Vickie	\$742.19	\$0.00	\$0.00	\$742.19
9000144073	Balabanos-Bank, Margaret	\$1,219.04	\$0.00	\$0.00	\$1,219.04
9000143670	Balaskas, Dimitra	\$2,537.09	\$0.00	\$0.00	\$2,537.09
9000144074	Ball-Ryan, Andrea R	\$3,395.16	\$0.00	\$0.00	\$3,395.16
9000144075	Banzragch, Narangerel	\$1,144.85	\$0.00	\$0.00	\$1,144.85
9000144059	Barajas, Stephanie C	\$2,589.96	\$0.00	\$0.00	\$2,589.96
9000144076	Barrera, Daniel	\$2,186.27	\$0.00	\$0.00	\$2,186.27
9000143671	Basford, Stefanie M	\$3,643.80	\$0.00	\$0.00	\$3,643.80
9000144077	Basilios, Christina	\$1,227.66	\$0.00	\$0.00	\$1,227.66
9000143672	Bauer, Christina	\$4,954.93	\$0.00	\$0.00	\$4,954.93
9000144078	Bauman, Mark	\$2,639.77	\$0.00	\$1,300.00	\$3,939.77
9000143673	Baxmeyer, Alexandra	\$4,115.38	\$0.00	\$0.00	\$4,115.38
9000144079	Baxter, Michael Culver	\$1,370.22	\$0.00	\$0.00	\$1,370.22
9000144080	Bean, Ronald E	\$1,590.65	\$0.00	\$3,062.50	\$4,653.15
107599	Beidler, Juliann H	\$583.34	\$0.00	\$0.00	\$583.34
9000143674	Bellman, James A	\$1,421.78	\$0.00	\$0.00	\$1,421.78
9000144081	Benca, Julie	\$3,603.88	\$0.00	\$500.00	\$4,103.88
9000144082	Benitez, Javier	\$1,055.15	\$0.00	\$810.00	\$1,865.15
9000143675	Bennett, Juliet D	\$1,415.59	\$0.00	\$250.00	\$1,665.59
9000143676	Benson, Bradley	\$3,918.48	\$0.00	\$0.00	\$3,918.48
9000144083	Bentley, Jennifer Lynn	\$2,877.66	\$0.00	\$0.00	\$2,877.66
9000143677	Benyamin, Kuliana	\$1,643.55	\$0.00	\$0.00	\$1,643.55
9000144504	Berg, Cynthia L	\$538.49	\$0.00	\$0.00	\$538.49
9000143678	Berg, Jason D	\$4,020.52	\$0.00	\$0.00	\$4,020.52
9000143679	Berg, Robert J	\$3,925.56	\$0.00	\$0.00	\$3,925.56
9000144011	Berk, Lauren	\$1,346.77	\$0.00	\$0.00	\$1,346.77
9000144084	Berkley, Steven A	\$2,817.82	\$0.00	\$0.00	\$2,817.82
9000144085	Berkson, David A	\$3,099.33	\$0.00	\$0.00	\$3,099.33
9000144086	Berlin, Deborah A	\$4,988.35	\$0.00	\$0.00	\$4,988.35
9000143680	Berman, Lindsey I	\$3,960.01	\$0.00	\$0.00	\$3,960.01
9000143681	Bernstein, Sandra L	\$1,252.20	\$0.00	\$0.00	\$1,252.20
9000144087	Bertke, Matthew I	\$3,893.24	\$0.00	\$0.00	\$3,893.24
9000143682	Birg, Rebecca	\$2,705.82	\$0.00	\$0.00	\$2,705.82
9000144088	Biscotakis, Georgia	\$893.23	\$0.00	\$0.00	\$893.23
9000144089	Bish, Scott M	\$2,450.81	\$0.00	\$0.00	\$2,450.81

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000144090	Blix, John T	\$1,867.33	\$0.00	\$0.00	\$1,867.33
9000143683	Block, Leanne Kuhlman	\$5,366.39	\$0.00	\$0.00	\$5,366.39
9000144091	Boarini, Matthew G	\$1,648.10	\$0.00	\$0.00	\$1,648.10
9000144092	Boehmer, Dana K	\$4,001.20	\$0.00	\$0.00	\$4,001.20
9000144093	Bolf, Kara	\$4,007.17	\$0.00	\$0.00	\$4,007.17
9000144094	Bolf, Steven	\$4,072.01	\$0.00	\$0.00	\$4,072.01
9000143684	Bonner, Lauren	\$5,302.13	\$0.00	\$0.00	\$5,302.13
9000143685	Borisova, Svetlana V	\$2,413.90	\$0.00	\$0.00	\$2,413.90
9000144095	Boron, Brian Z	\$3,084.50	\$0.00	\$0.00	\$3,084.50
9000144505	Bouras, Maria	\$566.97	\$0.00	\$0.00	\$566.97
9000144096	Bowen, Esther E	\$3,975.51	\$0.00	\$150.00	\$4,125.51
9000143686	Boyle, David	\$4,737.97	\$0.00	\$0.00	\$4,737.97
9000144097	Boyle, Michael	\$2,131.99	\$0.00	\$0.00	\$2,131.99
9000143687	Bozacki-Rae, Joyce	\$3,909.90	\$0.00	\$500.00	\$4,409.90
107571	Brandt, Ernest J	\$1,558.71	\$0.00	\$0.00	\$1,558.71
9000143688	Brandt, Sean M	\$3,275.66	\$0.00	\$0.00	\$3,275.66
9000144098	Braude, Damien Benjamin	\$4,076.95	\$0.00	\$0.00	\$4,076.95
9000143689	Brescia, Meghan A	\$2,329.08	\$0.00	\$0.00	\$2,329.08
9000143627	Bretag, Ryan Scot	\$5,358.84	\$0.00	\$0.00	\$5,358.84
9000143690	Briggs, Daniel N	\$4,958.85	\$0.00	\$0.00	\$4,958.85
9000143691	Broeker, Timothy	\$3,884.39	\$0.00	\$0.00	\$3,884.39
9000143692	Brosnan, Kathleen C	\$3,902.96	\$0.00	\$0.00	\$3,902.96
9000143693	Brosnan, Renee	\$2,880.76	\$0.00	\$1,250.00	\$4,130.76
9000143694	Brown, Aaron L	\$3,117.88	\$0.00	\$0.00	\$3,117.88
9000144012	Brown, Allyson J	\$1,216.01	\$0.00	\$0.00	\$1,216.01
9000144037	Brown, Kelly A	\$2,322.66	\$0.00	\$0.00	\$2,322.66
9000144099	Brown-Harris, Melissa A	\$1,335.43	\$0.00	\$0.00	\$1,335.43
9000143695	Bruno, Joseph M	\$2,455.35	\$0.00	\$0.00	\$2,455.35
107572	Brydon, Robert R	\$1,896.17	\$0.00	\$0.00	\$1,896.17
9000143696	Bucklin, Bridget A	\$3,112.57	\$0.00	\$0.00	\$3,112.57
9000144100	Budny, Kaitlin F	\$2,250.78	\$0.00	\$0.00	\$2,250.78
9000144506	Buresh, Carol A	\$516.21	\$0.00	\$0.00	\$516.21
107573	Burns, Ashley J	\$769.56	\$0.00	\$0.00	\$769.56
107574	Burnson, Henry O	\$45.40	\$0.00	\$0.00	\$45.40
9000144101	Bushek, Elizabeth	\$5,518.92	\$0.00	\$0.00	\$5,518.92

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000143697	Calabrese, Randy L	\$2,791.98	\$0.00	\$0.00	\$2,791.98
9000144102	Camacho, Lindsey S	\$3,130.57	\$0.00	\$200.00	\$3,330.57
9000144038	Campbell, Jacqueline Keika	\$153.34	\$0.00	\$0.00	\$153.34
9000143698	Campbell, Michael A	\$4,192.99	\$0.00	\$0.00	\$4,192.99
9000144013	Canales, Elizabeth V.C.	\$1,147.39	\$0.00	\$0.00	\$1,147.39
9000144103	Canary, Margaret B	\$255.23	\$0.00	\$0.00	\$255.23
9000143699	Capalbo, Nicholas M	\$2,270.74	\$0.00	\$0.00	\$2,270.74
9000144039	Capota, Diana	\$137.12	\$0.00	\$0.00	\$137.12
9000144104	Carmen, Nicole E P	\$3,305.19	\$0.00	\$0.00	\$3,305.19
9000144105	Carpenter, Daniel J	\$3,556.09	\$0.00	\$0.00	\$3,556.09
9000143700	Carranza, Lauren A	\$2,446.89	\$0.00	\$0.00	\$2,446.89
9000144106	Carroll, Lauren E	\$2,516.76	\$0.00	\$0.00	\$2,516.76
9000144107	Carsello, Rosemarie	\$1,352.33	\$0.00	\$1,500.00	\$2,852.33
9000143701	Cartagena, Hector A	\$1,536.27	\$0.00	\$0.00	\$1,536.27
9000144108	Cascio, Rachel M	\$974.46	\$0.00	\$0.00	\$974.46
9000144109	Castaneda, Valerie J	\$1,201.71	\$0.00	\$0.00	\$1,201.71
9000144014	Castelli, Paul R	\$2,475.28	\$0.00	\$0.00	\$2,475.28
9000144110	Castillo, Patrick T	\$2,759.90	\$0.00	\$0.00	\$2,759.90
9000143702	Catalano, John	\$3,748.93	\$0.00	\$500.00	\$4,248.93
9000144111	Catsaros, Anthony C	\$2,623.80	\$0.00	\$0.00	\$2,623.80
9000143703	Catsaros, Helen C	\$1,769.12	\$0.00	\$0.00	\$1,769.12
9000144112	Challberg, Melanie	\$442.88	\$0.00	\$0.00	\$442.88
9000144113	Chambers, Heather M	\$3,386.60	\$0.00	\$0.00	\$3,386.60
9000144114	Chandiles, Maria A	\$1,124.60	\$0.00	\$0.00	\$1,124.60
9000143704	Charlesworth, Julia P	\$1,005.01	\$0.00	\$0.00	\$1,005.01
9000144115	Chernyavsky, Michael	\$1,528.43	\$0.00	\$0.00	\$1,528.43
107585	Cherry, Karla	\$3,240.71	\$0.00	\$0.00	\$3,240.71
9000143628	Cheung, Wan Lai	\$4,703.05	\$0.00	\$0.00	\$4,703.05
9000144116	Chiado, Annie J	\$3,730.15	\$0.00	\$0.00	\$3,730.15
9000143705	Chilver, Kelly Marie	\$2,782.08	\$0.00	\$0.00	\$2,782.08
9000144117	Choldin, Mary	\$4,566.23	\$0.00	\$0.00	\$4,566.23
9000143706	Chong, Susan	\$4,510.50	\$0.00	\$0.00	\$4,510.50
9000143707	Chou, Wanyin	\$1,565.79	\$0.00	\$0.00	\$1,565.79
9000143708	Cicciu, Jennifer H	\$2,511.27	\$0.00	\$0.00	\$2,511.27
9000144118	Cichowski, Timothy	\$4,575.52	\$0.00	\$0.00	\$4,575.52

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000144119	Cieplik, Thomas C	\$3,462.86	\$0.00	\$0.00	\$3,462.86
9000144120	Clendenning, Adam Joseph	\$4,183.37	\$0.00	\$0.00	\$4,183.37
9000144121	Coady, Angela D	\$1,242.87	\$0.00	\$0.00	\$1,242.87
9000144122	Cohen, Deborah Ann	\$4,038.39	\$0.00	\$100.00	\$4,138.39
9000143709	Cohen, Kelli	\$2,996.86	\$0.00	\$0.00	\$2,996.86
9000143710	Collazo, Egrain	\$2,040.13	\$0.00	\$0.00	\$2,040.13
9000143711	Collins, Elisabeth	\$73.23	\$0.00	\$0.00	\$73.23
9000143712	Collins, Nicole G	\$2,842.58	\$0.00	\$0.00	\$2,842.58
9000143713	Cooper, Christopher J	\$4,873.24	\$0.00	\$0.00	\$4,873.24
9000144123	Cooper, Joy	\$6,147.86	\$0.00	\$0.00	\$6,147.86
9000144124	Cope, Bryan M	\$4,383.97	\$0.00	\$0.00	\$4,383.97
9000144125	Corcoles, Kelly M	\$3,131.85	\$0.00	\$0.00	\$3,131.85
9000143714	Corfield, Susan K	\$3,839.41	\$0.00	\$0.00	\$3,839.41
9000144126	Corrigan, Abraham	\$1,750.79	\$0.00	\$0.00	\$1,750.79
9000144127	Corrigan, Alyssa V	\$3,581.25	\$0.00	\$0.00	\$3,581.25
9000144128	Coskey, Kathy A	\$4,489.62	\$0.00	\$0.00	\$4,489.62
9000144129	Cottrell, Dayna E	\$4,030.04	\$0.00	\$0.00	\$4,030.04
9000144130	Cowhey, Robert E	\$4,481.26	\$0.00	\$0.00	\$4,481.26
9000143715	Cowin, Angela	\$1,604.82	\$0.00	\$0.00	\$1,604.82
9000144131	Cowlin, John L	\$3,139.62	\$0.00	\$1,400.00	\$4,539.62
9000144132	Crandus, Yitzchak Hillel	\$3,733.13	\$0.00	\$125.00	\$3,858.13
107586	Crawford, Andrew	\$44.64	\$0.00	\$0.00	\$44.64
9000144133	Creighton, Kerry J	\$1,572.81	\$0.00	\$0.00	\$1,572.81
9000144134	Croak, Laura D	\$2,652.67	\$0.00	\$0.00	\$2,652.67
9000144135	Cummings, Lara E	\$5,261.06	\$0.00	\$0.00	\$5,261.06
9000144136	Curin, Kelly	\$1,721.25	\$0.00	\$0.00	\$1,721.25
9000143717	Curington, Allen	\$1,210.33	\$0.00	\$500.00	\$1,710.33
9000144137	Curry, Andrew L	\$1,450.57	\$0.00	\$0.00	\$1,450.57
9000144138	Curtin, Michael David	\$1,228.31	\$0.00	\$0.00	\$1,228.31
9000143718	Dahari, Dorit	\$2,955.46	\$0.00	\$0.00	\$2,955.46
9000143719	Daniels, Darlene J	\$1,067.75	\$0.00	\$0.00	\$1,067.75
9000144139	Daniels, Mark A	\$1,617.49	\$0.00	\$0.00	\$1,617.49
9000144140	Dankha, Adam W	\$1,759.44	\$0.00	\$0.00	\$1,759.44
9000143720	Davidson, Chad	\$3,285.13	\$0.00	\$0.00	\$3,285.13
9000144141	Davis, Sarah E	\$2,153.16	\$0.00	\$0.00	\$2,153.16

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
9000144142	Davito, Jeanne A	\$2,169.35	\$0.00	\$0.00	\$2,169.35
9000144143	Deal, Conor J	\$2,178.77	\$0.00	\$0.00	\$2,178.77
9000143721	Dean, Debbie L	\$1,643.67	\$0.00	\$0.00	\$1,643.67
9000144144	Dec, Mark E	\$4,068.57	\$0.00	\$0.00	\$4,068.57
9000143722	DeKuiper, Christopher C	\$3,902.27	\$0.00	\$0.00	\$3,902.27
9000144040	del Greco, Phoebe	\$185.60	\$0.00	\$0.00	\$185.60
9000144145	Demeas, Daisy M	\$1,672.69	\$0.00	\$0.00	\$1,672.69
107587	Dempsey, Paul W	\$73.31	\$0.00	\$0.00	\$73.31
9000143723	Deschamps, Kimberly D	\$1,533.23	\$0.00	\$0.00	\$1,533.23
9000144015	Dick, Silas F	\$2,821.40	\$0.00	\$0.00	\$2,821.40
9000144146	Dillon, Diane K	\$3,170.48	\$0.00	\$1,250.00	\$4,420.48
9000144147	Dillon, Eileen	\$1,001.96	\$0.00	\$0.00	\$1,001.96
9000143724	Dirr, Emma Lynn	\$2,084.34	\$0.00	\$0.00	\$2,084.34
9000143725	Doebler, Christopher M	\$1,243.61	\$0.00	\$1,000.00	\$2,243.61
9000143726	Domke, Amy	\$5,049.05	\$0.00	\$0.00	\$5,049.05
9000144148	Dorn, Kelly A	\$4,628.24	\$0.00	\$250.00	\$4,878.24
9000143727	Doumitt, Marjorie	\$1,448.33	\$0.00	\$0.00	\$1,448.33
9000144149	Dowlatshahi, Sara G	\$1,112.90	\$0.00	\$0.00	\$1,112.90
9000143728	Doyel, Meghan L	\$1,408.61	\$0.00	\$0.00	\$1,408.61
107597	Drab, Elizabeth Camille	\$140.32	\$0.00	\$0.00	\$140.32
9000144150	Drazner, Tara L	\$263.32	\$0.00	\$0.00	\$263.32
9000143729	Drevline, Timothy	\$4,765.20	\$0.00	\$0.00	\$4,765.20
9000144151	Drews, Claire	\$5,555.56	\$0.00	\$0.00	\$5,555.56
9000144152	Drone, Matthew E	\$4,049.03	\$0.00	\$0.00	\$4,049.03
9000143730	Drucker, Christine C	\$4,456.70	\$0.00	\$375.00	\$4,831.70
9000144153	Duffy, Laura	\$4,457.60	\$0.00	\$0.00	\$4,457.60
9000144154	Dugandzic, Madlena Angela	\$336.32	\$0.00	\$0.00	\$336.32
9000143731	Dul, Ryan S	\$3,002.97	\$0.00	\$125.00	\$3,127.97
9000144155	Dundovich, Katelyn R	\$589.04	\$0.00	\$0.00	\$589.04
9000143629	Dupke, Shane M	\$1,691.16	\$0.00	\$0.00	\$1,691.16
9000143732	Duran, Maria Paula	\$2,593.27	\$0.00	\$0.00	\$2,593.27
9000144156	Duran, Mario	\$1,752.65	\$0.00	\$0.00	\$1,752.65
9000144157	Durbin, Megan	\$681.95	\$0.00	\$0.00	\$681.95
9000144158	Dus-Bacic, Johanna Mahler	\$3,109.56	\$0.00	\$0.00	\$3,109.56
9000143733	Dusza, Christopher J	\$1,989.03	\$0.00	\$0.00	\$1,989.03

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000144507	Eastman, Catherine	\$289.48	\$0.00	\$0.00	\$289.48
9000143734	Edison, William F	\$3,023.25	\$0.00	\$0.00	\$3,023.25
9000143735	Eike, William R	\$5,948.87	\$0.00	\$135.00	\$6,083.87
9000143736	Eilers, Lauren M	\$1,958.16	\$0.00	\$0.00	\$1,958.16
9000144016	Eisenberg, Karen S	\$1,419.09	\$0.00	\$0.00	\$1,419.09
9000144159	Ekstrand, Emily J	\$3,718.16	\$0.00	\$150.00	\$3,868.16
9000144160	Elgass, Laura Jane	\$2,026.92	\$0.00	\$0.00	\$2,026.92
9000143737	Ellinger-Macon, Jamie E	\$2,781.33	\$0.00	\$750.00	\$3,531.33
9000144161	Elliott, Amie	\$2,871.91	\$0.00	\$1,000.00	\$3,871.91
9000144162	Elman, Judith M	\$828.03	\$0.00	\$0.00	\$828.03
9000143738	Emmert, Lauren E	\$3,325.32	\$0.00	\$0.00	\$3,325.32
9000143739	English, Michael	\$4,250.27	\$0.00	\$0.00	\$4,250.27
9000143740	Epstein, Jacob	\$610.08	\$0.00	\$0.00	\$610.08
9000144163	Ericksen, Mary Ann	\$1,734.32	\$0.00	\$3,000.00	\$4,734.32
9000143741	Erwinski, Jason T	\$4,283.88	\$0.00	\$0.00	\$4,283.88
9000143742	Esmits, Jennifer M	\$2,439.24	\$0.00	\$0.00	\$2,439.24
9000144164	Esser, Alan E	\$3,106.48	\$0.00	\$50.00	\$3,156.48
9000144165	Etherton, Carol L	\$706.03	\$0.00	\$0.00	\$706.03
9000143743	Etherton, Eric T	\$4,636.02	\$0.00	\$500.00	\$5,136.02
9000144166	Ethington, Brittany A	\$3,739.79	\$0.00	\$0.00	\$3,739.79
9000144167	Fagel, Lauren S	\$4,383.48	\$0.00	\$0.00	\$4,383.48
9000144168	Farber, Stephen M	\$4,096.67	\$0.00	\$0.00	\$4,096.67
9000144169	Farekas, Sari N	\$2,837.77	\$0.00	\$0.00	\$2,837.77
9000143744	Fastert, Matthew J	\$2,898.98	\$0.00	\$0.00	\$2,898.98
9000144170	Fastert, Meaghan T	\$5,805.14	\$0.00	\$0.00	\$5,805.14
9000143745	Faulkner, Larry M	\$1,063.66	\$0.00	\$0.00	\$1,063.66
9000144171	Feeney, Julie Ann	\$4,183.95	\$0.00	\$0.00	\$4,183.95
9000144508	Feiereisel, Ronald	\$616.59	\$0.00	\$0.00	\$616.59
107600	Ferguson, Kari	\$207.79	\$0.00	\$0.00	\$207.79
9000143746	Ferrer, Joel F	\$1,229.84	\$0.00	\$0.00	\$1,229.84
9000144172	Field, Brenda M. Ward	\$4,187.94	\$0.00	\$250.00	\$4,437.94
9000144173	Field, Scott	\$3,263.49	\$0.00	\$350.00	\$3,613.49
9000143747	Figaro-Brandt, Beth Ann	\$4,106.92	\$0.00	\$0.00	\$4,106.92
9000143748	Finan, John Leo	\$5,871.33	\$0.00	\$0.00	\$5,871.33
9000144174	Fiore, Mackenzie Martin	\$1,037.18	\$0.00	\$0.00	\$1,037.18

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000144509	Fischer, Carol S	\$1,128.05	\$0.00	\$0.00	\$1,128.05
107601	Fiskow, Laura M	\$189.34	\$0.00	\$0.00	\$189.34
9000144175	Fitch, Danita M	\$3,859.54	\$0.00	\$0.00	\$3,859.54
9000143749	Fitzsimons, Karen A	\$4,775.01	\$0.00	\$0.00	\$4,775.01
9000144176	Flannery, Stacy	\$4,160.62	\$0.00	\$0.00	\$4,160.62
9000143750	Flannery-Day, Mary	\$2,215.55	\$0.00	\$0.00	\$2,215.55
9000144177	Flaws, Kenneth W	\$1,876.82	\$0.00	\$0.00	\$1,876.82
9000144017	Fleming, Robert M	\$3,206.02	\$0.00	\$0.00	\$3,206.02
9000144178	Flener, JoEllen	\$1,793.94	\$0.00	\$2,600.00	\$4,393.94
9000144179	Flickinger, Susan K	\$4,546.01	\$0.00	\$0.00	\$4,546.01
9000144180	Florczak, Alexander V	\$1,403.66	\$0.00	\$0.00	\$1,403.66
9000144510	Flores, Marcos N	\$368.04	\$0.00	\$0.00	\$368.04
9000143751	Fluegge, Danielle K	\$2,964.55	\$0.00	\$0.00	\$2,964.55
9000144181	Fogarty, Gerald	\$4,150.57	\$0.00	\$0.00	\$4,150.57
9000144511	Foss, Victoria I	\$104.88	\$0.00	\$0.00	\$104.88
9000143752	Foster, Bonnie J	\$2,879.02	\$0.00	\$0.00	\$2,879.02
9000144182	Foster, Rick T	\$1,579.35	\$0.00	\$0.00	\$1,579.35
9000143753	Fournier, John M	\$5,186.52	\$0.00	\$0.00	\$5,186.52
9000144183	Fraher, Carrie J	\$2,771.21	\$0.00	\$0.00	\$2,771.21
9000144041	Frank, Daphne K	\$151.42	\$0.00	\$0.00	\$151.42
9000144018	Frankel, Susan M	\$2,874.70	\$0.00	\$850.00	\$3,724.70
107588	Franklin, Jacob	\$1,548.04	\$0.00	\$0.00	\$1,548.04
9000143754	Franks, Zachery	\$1,226.81	\$0.00	\$0.00	\$1,226.81
9000144184	Franson, David C, Jr	\$3,571.15	\$0.00	\$0.00	\$3,571.15
9000143755	French, Kathryn S	\$3,718.01	\$0.00	\$0.00	\$3,718.01
9000143756	Freund, Gary J	\$3,528.05	\$0.00	\$0.00	\$3,528.05
9000144185	Friedmann, Jennifer G	\$3,926.31	\$0.00	\$0.00	\$3,926.31
9000143757	Fry, Christopher Phillip	\$1,293.00	\$0.00	\$0.00	\$1,293.00
9000144186	Fuderer, Michele L	\$1,361.00	\$0.00	\$0.00	\$1,361.00
9000143758	Fuentes, Brenda N	\$1,190.10	\$0.00	\$0.00	\$1,190.10
9000143759	Fuentes, Efrain J	\$1,042.72	\$0.00	\$0.00	\$1,042.72
9000144187	Fuja, Stephanie R	\$3,015.27	\$0.00	\$0.00	\$3,015.27
9000144512	Furby, Ann	\$164.01	\$0.00	\$0.00	\$164.01
9000143760	Gabler, Susan Ruthann	\$1,457.52	\$0.00	\$269.00	\$1,726.52
9000144188	Gallagher, Mark P	\$4,895.41	\$0.00	\$0.00	\$4,895.41

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000143761	Gallivan, Robert M	\$3,378.35	\$0.00	\$0.00	\$3,378.35
9000143762	Galson, Kerry K	\$5,641.90	\$0.00	\$0.00	\$5,641.90
9000143630	Gan, Alexandra	\$1,532.65	\$0.00	\$0.00	\$1,532.65
9000143763	Ganas, Nicholas	\$2,232.67	\$0.00	\$0.00	\$2,232.67
9000144189	Gancarz, Kendra	\$1,564.64	\$0.00	\$0.00	\$1,564.64
9000144190	Garbe, David W	\$2,501.88	\$0.00	\$0.00	\$2,501.88
9000144191	Garbe, Kimiko O	\$631.55	\$0.00	\$0.00	\$631.55
9000143764	Garbutt, Wesley Robert	\$1,464.11	\$0.00	\$0.00	\$1,464.11
9000143765	Gardner, Jessica J	\$1,835.74	\$0.00	\$0.00	\$1,835.74
9000144192	Garrison, Sean W	\$4,409.80	\$0.00	\$800.00	\$5,209.80
9000144193	Gartner, Phillip	\$5,270.47	\$0.00	\$0.00	\$5,270.47
9000143766	Gatchalian, Ronald D	\$4,123.92	\$0.00	\$0.00	\$4,123.92
9000143631	Geallis, Elaine M	\$886.01	\$0.00	\$320.00	\$1,206.01
9000143632	Geanconteri, Mary Lou A	\$1,287.02	\$0.00	\$100.00	\$1,387.02
9000143767	Gebhardt, Ann	\$3,481.16	\$0.00	\$0.00	\$3,481.16
9000143768	Georgacakis, Justin S	\$4,703.36	\$0.00	\$400.00	\$5,103.36
9000144194	Gerb, Michael	\$2,653.56	\$0.00	\$0.00	\$2,653.56
9000143769	Gerbich, Justin	\$5,089.62	\$0.00	\$150.00	\$5,239.62
9000143770	Gerges, Nader	\$1,465.72	\$0.00	\$0.00	\$1,465.72
9000143771	Gibbs, Paul B	\$2,784.83	\$0.00	\$0.00	\$2,784.83
9000143772	Gilchrist, John A	\$1,560.52	\$0.00	\$0.00	\$1,560.52
9000144195	Gillani, Riaz	\$1,529.18	\$0.00	\$0.00	\$1,529.18
9000143773	Glasebrook, Jaclyn M	\$2,115.69	\$0.00	\$0.00	\$2,115.69
9000144196	Glass, Scott	\$4,352.64	\$0.00	\$0.00	\$4,352.64
107589	Gliniecki, Thomas M	\$461.74	\$0.00	\$0.00	\$461.74
9000144197	Glynn Jr, James C	\$3,647.13	\$0.00	\$0.00	\$3,647.13
9000143774	Goldsmith, Amy B	\$2,998.30	\$0.00	\$750.00	\$3,748.30
9000143775	Gomez, Lilian Matheson	\$3,202.44	\$0.00	\$250.00	\$3,452.44
9000143776	Gomez-Murillo, Brenda	\$1,952.46	\$0.00	\$500.00	\$2,452.46
9000143777	Gonzalez, Lori L	\$4,527.11	\$0.00	\$278.99	\$4,806.10
9000143778	Goodman, Stephen Edmond	\$4,960.55	\$0.00	\$0.00	\$4,960.55
9000144198	Goodrich, Michelle A	\$1,414.22	\$0.00	\$0.00	\$1,414.22
9000144199	Goodrich, Rosanne	\$1,904.86	\$0.00	\$0.00	\$1,904.86
9000144200	Goodspeed, Kerry A	\$1,194.56	\$0.00	\$0.00	\$1,194.56
9000144201	Gorski, Daniel R	\$1,416.36	\$0.00	\$0.00	\$1,416.36

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000143633	Gravel, Raoul J, III	\$4,906.28	\$0.00	\$1,100.00	\$6,006.28
9000143779	Grdinic, Marcel A	\$3,816.12	\$0.00	\$0.00	\$3,816.12
9000144202	Green, Aaron M	\$1,077.92	\$0.00	\$0.00	\$1,077.92
9000144203	Greenberg, Alan D	\$5,577.02	\$0.00	\$175.00	\$5,752.02
9000143780	Greenstein, Michael B	\$4,338.42	\$0.00	\$0.00	\$4,338.42
9000144204	Grenolds, Tara L	\$1,172.86	\$0.00	\$0.00	\$1,172.86
9000144205	Griffin, Anthony Troy	\$2,965.00	\$0.00	\$0.00	\$2,965.00
9000143781	Grimaldi IV, John	\$2,952.72	\$0.00	\$0.00	\$2,952.72
107602	Gross, Steven G	\$324.20	\$0.00	\$0.00	\$324.20
9000144206	Gruber, Lauren E	\$1,986.82	\$0.00	\$750.00	\$2,736.82
9000144207	Gudmundsson, Marianne	\$3,897.56	\$0.00	\$500.00	\$4,397.56
9000144019	Guertin, Marianne	\$949.45	\$0.00	\$0.00	\$949.45
9000144208	Gustavson, David	\$456.04	\$0.00	\$0.00	\$456.04
9000143782	Gutierrez, Katherine Elizabeth	\$3,747.30	\$0.00	\$750.00	\$4,497.30
9000143783	Gutierrez, Roberto	\$1,292.40	\$0.00	\$0.00	\$1,292.40
9000144209	Gutierrez, Sergio Jr	\$1,361.03	\$0.00	\$0.00	\$1,361.03
9000144210	Guzman-Robles, Vanessa G	\$137.28	\$0.00	\$0.00	\$137.28
9000144211	Ha, Seong Bong	\$5,708.27	\$0.00	\$0.00	\$5,708.27
9000144212	Haban, Patricia Marie	\$4,100.27	\$0.00	\$0.00	\$4,100.27
107603	Haggis, George A	\$184.83	\$0.00	\$0.00	\$184.83
9000143784	Haggis, Matthew G	\$1,482.59	\$0.00	\$0.00	\$1,482.59
9000143785	Hagman, Eva Pauline	\$1,103.69	\$0.00	\$0.00	\$1,103.69
9000144213	Hague, Amy T	\$5,054.66	\$0.00	\$1,000.00	\$6,054.66
9000144214	Halberstadt, Cody M	\$3,881.82	\$0.00	\$0.00	\$3,881.82
9000144215	Hall, Dawn R	\$4,660.48	\$0.00	\$0.00	\$4,660.48
9000144020	Halm, Alison E	\$1,386.02	\$0.00	\$0.00	\$1,386.02
9000144021	Halm, Steven V	\$3,002.12	\$0.00	\$150.00	\$3,152.12
9000143786	Halpern, Bryan	\$2,879.19	\$0.00	\$0.00	\$2,879.19
9000144216	Ham, Daniel	\$2,947.80	\$0.00	\$0.00	\$2,947.80
9000144217	Han, Paul	\$1,332.81	\$0.00	\$0.00	\$1,332.81
9000144042	Hanhart, Adam S	\$79.91	\$0.00	\$0.00	\$79.91
9000144218	Hanna, Emma W	\$2,855.17	\$0.00	\$0.00	\$2,855.17
9000144219	Hansen, Marshall W	\$1,591.30	\$0.00	\$0.00	\$1,591.30
9000144220	Hanson, Larissa A	\$2,337.53	\$0.00	\$0.00	\$2,337.53
9000144221	Hardin, AnnMarie	\$1,762.71	\$0.00	\$0.00	\$1,762.71

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
107575	Harnack, Pamela A	\$1,146.33	\$0.00	\$0.00	\$1,146.33
9000144022	Harper, Lisa E	\$2,544.12	\$0.00	\$0.00	\$2,544.12
9000143787	Harrigan, Casey D	\$236.74	\$0.00	\$0.00	\$236.74
9000144222	Harris, Marshall J	\$4,331.20	\$0.00	\$0.00	\$4,331.20
9000144223	Harris, Terry	\$4,249.31	\$0.00	\$0.00	\$4,249.31
9000144224	Hartman, David P	\$3,803.21	\$0.00	\$0.00	\$3,803.21
9000144225	Hasenstein, Kurt W	\$5,521.75	\$0.00	\$0.00	\$5,521.75
9000144226	Haugen, Samantha R	\$2,966.23	\$0.00	\$0.00	\$2,966.23
9000144227	Haugh, Lauren E	\$3,318.98	\$0.00	\$0.00	\$3,318.98
9000143788	Hayes, Quin	\$2,603.73	\$0.00	\$0.00	\$2,603.73
9000144228	Hayner, Jennifer	\$4,714.90	\$0.00	\$125.00	\$4,839.90
9000144043	Heidkamp, Callan Thomas	\$680.79	\$0.00	\$0.00	\$680.79
9000144023	Heineman, Allison K	\$2,828.44	\$0.00	\$0.00	\$2,828.44
9000143789	Hemesath, Christy	\$825.76	\$0.00	\$2,750.00	\$3,575.76
9000144229	Henderson, Victoria R	\$1,175.07	\$0.00	\$100.00	\$1,275.07
9000143790	Henrich, Erica A	\$3,470.30	\$0.00	\$0.00	\$3,470.30
9000144230	Henriot, Jean-Louis G	\$3,293.34	\$0.00	\$0.00	\$3,293.34
9000144231	Hernandez Ocampo, Alejandro	\$985.83	\$0.00	\$0.00	\$985.83
9000144232	Hianik, Therese E	\$708.78	\$0.00	\$0.00	\$708.78
9000144233	Hicks, Daniel	\$4,558.27	\$0.00	\$0.00	\$4,558.27
9000143791	Higgins, Heather	\$6,520.09	\$0.00	\$0.00	\$6,520.09
9000143792	Hill, Julie Ann	\$4,041.55	\$0.00	\$0.00	\$4,041.55
9000143793	Hinkamp, Zachary P	\$1,558.46	\$0.00	\$0.00	\$1,558.46
9000144234	Hinz, Emily Jeanne	\$3,880.78	\$0.00	\$0.00	\$3,880.78
107576	Hiyama, Zach R	\$437.00	\$0.00	\$0.00	\$437.00
9000144235	Hoefl, Pantra	\$3,672.99	\$0.00	\$0.00	\$3,672.99
9000143794	Hoefl-Runde, Tara	\$3,441.42	\$0.00	\$0.00	\$3,441.42
107577	Hokin, Brad J	\$1,539.12	\$0.00	\$0.00	\$1,539.12
9000143795	Holden, Danielle	\$4,035.60	\$0.00	\$0.00	\$4,035.60
9000144513	Holecek, Marketa	\$1,489.21	\$0.00	\$0.00	\$1,489.21
9000144236	Holmblad, Jonathan A	\$1,452.08	\$0.00	\$0.00	\$1,452.08
9000143796	Holzkopf, Nicholas M	\$1,067.11	\$0.00	\$0.00	\$1,067.11
9000143797	Hoover Jr., James Blaine	\$5,294.43	\$0.00	\$0.00	\$5,294.43
9000144237	Hoover, Katie	\$1,329.13	\$0.00	\$1,775.00	\$3,104.13
9000144024	Hopkins, Robert	\$4,937.30	\$0.00	\$0.00	\$4,937.30

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000143798	Horvath, Emily	\$4,569.30	\$0.00	\$0.00	\$4,569.30
9000143799	Houmpavlis, Konstantena	\$2,411.69	\$0.00	\$0.00	\$2,411.69
9000143800	Hoynes, Jerome P	\$3,891.81	\$0.00	\$0.00	\$3,891.81
9000144238	Hudson, Daniel	\$4,544.28	\$0.00	\$0.00	\$4,544.28
9000143801	Huguelet, Lorena Sue	\$3,918.05	\$0.00	\$0.00	\$3,918.05
9000144239	Hussmann, Benedict	\$4,625.69	\$0.00	\$0.00	\$4,625.69
9000144240	Hyman, Karen L	\$1,931.40	\$0.00	\$0.00	\$1,931.40
9000143802	Ibarra, Angelica	\$1,236.18	\$0.00	\$50.00	\$1,286.18
9000144044	Iida, Steve T	\$1,819.02	\$0.00	\$0.00	\$1,819.02
9000143803	Ilie, Sarah H	\$5,553.88	\$0.00	\$0.00	\$5,553.88
9000144241	Imbo, Ralph T	\$1,811.59	\$0.00	\$500.00	\$2,311.59
9000143804	Ingersoll, Mindy B	\$3,500.80	\$0.00	\$0.00	\$3,500.80
9000144242	Irazoque, Jose Luis	\$1,470.97	\$0.00	\$0.00	\$1,470.97
9000143634	Iriarte, Rafael B	\$2,462.23	\$0.00	\$500.00	\$2,962.23
9000143635	Iskander, Tanya Y	\$1,764.21	\$0.00	\$0.00	\$1,764.21
9000143805	Izenstark, Matthew	\$3,914.58	\$0.00	\$0.00	\$3,914.58
9000144243	Jacobson, Kristen K	\$4,284.52	\$0.00	\$0.00	\$4,284.52
9000143806	Jaje, Piotr A	\$1,159.79	\$0.00	\$0.00	\$1,159.79
9000143807	Janak, Valerie M	\$681.95	\$0.00	\$0.00	\$681.95
9000144244	Johlie, Matthew	\$6,331.35	\$0.00	\$0.00	\$6,331.35
9000143636	Johns, Charles	\$7,832.75	\$0.00	\$0.00	\$7,832.75
9000143808	Johnson, Debra Kay	\$3,517.10	\$0.00	\$0.00	\$3,517.10
9000144245	Johnson, Michael M	\$2,087.90	\$0.00	\$0.00	\$2,087.90
9000143809	Johnson, Shawn J	\$43.15	\$0.00	\$0.00	\$43.15
9000144514	Johnson, William J	\$105.32	\$0.00	\$0.00	\$105.32
9000143810	Johnston, Traci A	\$1,747.75	\$0.00	\$0.00	\$1,747.75
9000144246	Jones, Terrell	\$394.18	\$0.00	\$0.00	\$394.18
9000143811	Jordan, Jeanette L	\$5,315.05	\$0.00	\$0.00	\$5,315.05
9000143812	Jordan, Jeff K	\$4,850.92	\$0.00	\$0.00	\$4,850.92
9000143813	Jornd, Justin H	\$2,468.85	\$0.00	\$0.00	\$2,468.85
9000144025	Joshi, Pa'al Chaand	\$5,116.75	\$0.00	\$0.00	\$5,116.75
9000143814	Julien, Brian K	\$831.65	\$0.00	\$1,000.00	\$1,831.65
9000144247	Jun, Jen	\$2,578.88	\$0.00	\$0.00	\$2,578.88
9000143815	Jund, Stephanie F	\$2,310.78	\$0.00	\$0.00	\$2,310.78
9000144515	Kachmarik, Laura	\$455.53	\$0.00	\$0.00	\$455.53

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2021

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000144248	Kaltman, Sharon L	\$4,790.19	\$0.00	\$0.00	\$4,790.19
9000144249	Kalyuzhnyy, Oleksandr	\$1,476.95	\$0.00	\$0.00	\$1,476.95
9000144250	Kaminski, Natalie A	\$2,903.35	\$0.00	\$0.00	\$2,903.35
9000144251	Kane, David W	\$1,956.60	\$0.00	\$500.00	\$2,456.60
9000144252	Kane, Hillary A	\$3,953.77	\$0.00	\$150.00	\$4,103.77
9000143816	Kang, Hannah Min	\$3,267.97	\$0.00	\$0.00	\$3,267.97
9000143817	Kaplan, Aaron S	\$2,721.97	\$0.00	\$0.00	\$2,721.97
9000143818	Karlovitz, Patricia J	\$852.48	\$0.00	\$0.00	\$852.48
9000144253	Karlovsy, Joseph F	\$3,838.75	\$0.00	\$0.00	\$3,838.75
9000143819	Karp, Karen L	\$1,767.03	\$0.00	\$0.00	\$1,767.03
9000143820	Kats, Anatoliy	\$2,358.23	\$0.00	\$0.00	\$2,358.23
9000144254	Katz, Tara R	\$3,722.12	\$0.00	\$0.00	\$3,722.12
9000143821	Keeler, Todd	\$4,573.65	\$0.00	\$0.00	\$4,573.65
9000144255	Kelliher, Victoria M	\$3,852.35	\$0.00	\$0.00	\$3,852.35
9000144516	Kerr, Kenneth E	\$4,402.38	\$0.00	\$0.00	\$4,402.38
9000143822	Kerr, Marianne	\$3,596.94	\$0.00	\$0.00	\$3,596.94
9000143823	Kieninger, Kyle Jordan	\$1,418.16	\$0.00	\$0.00	\$1,418.16
9000144256	Kim, Annie I	\$3,021.45	\$0.00	\$0.00	\$3,021.45
107578	Kim, Connie J	\$43.15	\$0.00	\$0.00	\$43.15
9000144257	Kim, Junhee C	\$194.81	\$0.00	\$0.00	\$194.81
9000143824	Kim, Tiffany S	\$4,240.79	\$0.00	\$0.00	\$4,240.79
9000143825	Kinsella, Kathleen M	\$3,149.36	\$0.00	\$0.00	\$3,149.36
9000144258	Kinsella, Ryan L	\$3,782.78	\$0.00	\$0.00	\$3,782.78
9000144259	Kirby, Allison R	\$1,769.73	\$0.00	\$100.00	\$1,869.73
9000144260	Kirby, William N	\$1,339.72	\$0.00	\$0.00	\$1,339.72
9000143826	Kirch, Karin E	\$2,157.07	\$0.00	\$0.00	\$2,157.07
9000144517	Klamm, Kenneth	\$206.54	\$0.00	\$0.00	\$206.54
9000144261	Klasen, John	\$5,746.65	\$0.00	\$0.00	\$5,746.65
9000144262	Klasen, Julianne S	\$1,554.23	\$0.00	\$0.00	\$1,554.23
9000144263	Klebba, Karen E	\$410.85	\$0.00	\$2,650.00	\$3,060.85
9000143827	Kleinhample, Katharine Mary	\$1,861.98	\$0.00	\$0.00	\$1,861.98
9000144264	Klimkowski, Amy Megan	\$2,434.85	\$0.00	\$0.00	\$2,434.85
9000144265	Klimkowski, Brad M	\$2,446.87	\$0.00	\$0.00	\$2,446.87
9000144266	Kline, James Joseph	\$1,251.11	\$0.00	\$0.00	\$1,251.11
9000143828	Klopp, Mark S	\$2,515.12	\$0.00	\$0.00	\$2,515.12

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2021

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000143829	Knapp, Scott A	\$4,045.31	\$0.00	\$0.00	\$4,045.31
9000144518	Knight, John R	\$521.16	\$0.00	\$0.00	\$521.16
9000144267	Knoeppel, Mark J	\$2,648.20	\$0.00	\$0.00	\$2,648.20
9000144268	Knudson, David A	\$3,418.88	\$0.00	\$0.00	\$3,418.88
9000143830	Koeppen, Sherri M	\$4,390.03	\$0.00	\$0.00	\$4,390.03
9000143831	Kolos, Dariusz	\$2,358.69	\$0.00	\$0.00	\$2,358.69
9000144269	Komaschka, Amanda	\$3,541.84	\$0.00	\$0.00	\$3,541.84
9000144270	Koo, Joshua J	\$3,507.16	\$0.00	\$125.00	\$3,632.16
9000144271	Korienek, Caitlin M.	\$4,198.51	\$0.00	\$0.00	\$4,198.51
9000143832	Kornick, Steven B	\$2,234.70	\$0.00	\$0.00	\$2,234.70
9000144272	Korshukov, Igor N	\$1,101.04	\$0.00	\$0.00	\$1,101.04
9000143833	Kosirog, Mary C	\$4,175.75	\$0.00	\$125.00	\$4,300.75
9000144273	Kotsadam, Ann E	\$2,400.39	\$0.00	\$0.00	\$2,400.39
9000144274	Kotur, Afrodite S	\$4,325.78	\$0.00	\$0.00	\$4,325.78
9000143637	Kozeluh, Cynthia J	\$2,368.66	\$0.00	\$700.00	\$3,068.66
107579	Kramp, Ryan James	\$901.46	\$0.00	\$0.00	\$901.46
9000144275	Krejci, Nicholas R	\$1,414.15	\$0.00	\$0.00	\$1,414.15
9000143834	Krickl, John J	\$4,105.17	\$0.00	\$0.00	\$4,105.17
9000144276	Krzyzak, Eryk	\$2,608.15	\$0.00	\$0.00	\$2,608.15
9000144277	Kucharski, Thomas E	\$2,374.32	\$0.00	\$0.00	\$2,374.32
9000144278	Kuchta, Frank A	\$1,026.15	\$0.00	\$0.00	\$1,026.15
9000143835	Kudert, Grant M	\$1,841.41	\$0.00	\$1,500.00	\$3,341.41
9000143638	Kujawinski, Phillip	\$1,250.34	\$0.00	\$1,000.00	\$2,250.34
9000143639	Kus, Alice T	\$1,409.55	\$0.00	\$0.00	\$1,409.55
9000144279	Laackman, Dale	\$362.69	\$0.00	\$0.00	\$362.69
9000143836	Laker, Kerry Ann	\$2,488.41	\$0.00	\$0.00	\$2,488.41
9000143837	LaMie, Brad J	\$926.87	\$0.00	\$0.00	\$926.87
9000143838	Lampon, Ryan	\$1,100.30	\$0.00	\$0.00	\$1,100.30
9000144280	Lane, Alexis D	\$687.83	\$0.00	\$0.00	\$687.83
9000144281	Lara, Raymond G	\$4,153.21	\$0.00	\$0.00	\$4,153.21
9000144282	Larsen, Kimberly H	\$4,704.61	\$0.00	\$0.00	\$4,704.61
9000144283	Larsen, Matthew Christian	\$2,088.92	\$0.00	\$0.00	\$2,088.92
9000143839	Lathrop, Gina N	\$1,477.57	\$0.00	\$0.00	\$1,477.57
9000143840	Laudadio, Jennifer A	\$4,304.96	\$0.00	\$0.00	\$4,304.96
9000143841	Layfield, Christopher T	\$2,536.62	\$0.00	\$0.00	\$2,536.62

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000143842	Leblanc, Katrina L	\$3,535.08	\$0.00	\$0.00	\$3,535.08
9000143843	LeBlanc, Robert	\$5,032.84	\$0.00	\$0.00	\$5,032.84
9000143844	Lee, Pearl	\$2,581.55	\$0.00	\$1,000.00	\$3,581.55
9000143845	Lee, Sarah H	\$1,108.55	\$0.00	\$0.00	\$1,108.55
9000144284	Leff, Jessica	\$3,222.67	\$0.00	\$0.00	\$3,222.67
9000144519	Lefkovitz, Aaron	\$351.07	\$0.00	\$0.00	\$351.07
9000144285	Leipert, Daniel J	\$4,642.84	\$0.00	\$0.00	\$4,642.84
9000144286	Leon, Sylvia	\$1,256.02	\$0.00	\$0.00	\$1,256.02
9000144287	Lesch, Anne C	\$2,792.42	\$0.00	\$0.00	\$2,792.42
9000143846	Levy, Adam B	\$87.53	\$0.00	\$0.00	\$87.53
9000144288	Lewis, Bryson James	\$1,585.39	\$0.00	\$0.00	\$1,585.39
9000143847	Lewis, Mark B	\$4,712.30	\$0.00	\$300.00	\$5,012.30
9000144289	Lialios, Nickolas G	\$810.76	\$0.00	\$0.00	\$810.76
9000144290	Lieberman, David	\$3,964.16	\$0.00	\$0.00	\$3,964.16
9000144291	Lin, Shin-Shin	\$810.12	\$0.00	\$0.00	\$810.12
9000144292	Locascio, Nicholas J	\$1,393.83	\$0.00	\$0.00	\$1,393.83
9000143848	Loch, Craig T	\$4,699.54	\$0.00	\$0.00	\$4,699.54
9000144293	Logan, Jeannie L	\$5,336.78	\$0.00	\$0.00	\$5,336.78
9000144502	Lomer, Julie K	\$1,046.02	\$0.00	\$0.00	\$1,046.02
9000143849	Lopez, Rafael R	\$907.09	\$0.00	\$500.00	\$1,407.09
9000143850	Lopez-Ramirez, Arturo	\$1,459.08	\$0.00	\$0.00	\$1,459.08
9000143851	Lopez-Ramirez, Raul	\$1,779.43	\$0.00	\$0.00	\$1,779.43
9000144294	Lowery, Kelly	\$2,971.88	\$0.00	\$0.00	\$2,971.88
9000143852	Ludolph, Amy E	\$4,056.44	\$0.00	\$0.00	\$4,056.44
9000144295	Lugo-Walsh, Anne Marie	\$2,798.27	\$0.00	\$0.00	\$2,798.27
9000143640	Lukas, Rhonda D	\$1,942.94	\$0.00	\$0.00	\$1,942.94
9000143853	Luke, Gregory A	\$1,280.27	\$0.00	\$0.00	\$1,280.27
9000144296	Lupfer, Elizabeth	\$4,267.23	\$0.00	\$0.00	\$4,267.23
9000143854	Lutz, Mary Kay	\$1,146.92	\$0.00	\$0.00	\$1,146.92
9000144297	Lynch, Susan L	\$444.09	\$0.00	\$0.00	\$444.09
9000144298	MacDonald, Keith	\$5,874.28	\$0.00	\$0.00	\$5,874.28
9000144299	Macfadden, Michael J	\$4,216.62	\$0.00	\$0.00	\$4,216.62
9000143855	Maher, Joy M	\$4,408.73	\$0.00	\$0.00	\$4,408.73
9000143856	Majoros, Sachiko	\$4,932.61	\$0.00	\$0.00	\$4,932.61
9000144300	Makita-Discekici, Yasuko	\$3,435.29	\$0.00	\$850.00	\$4,285.29

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000144520	Mallek, Marilyn R	\$263.06	\$0.00	\$0.00	\$263.06
9000144026	Maltese, Rose	\$1,443.37	\$0.00	\$0.00	\$1,443.37
9000143857	Mancilla Garcia, Pedro	\$1,671.27	\$0.00	\$0.00	\$1,671.27
9000144301	Mandarino, Despina	\$1,589.66	\$0.00	\$1,975.00	\$3,564.66
9000143641	Manly, Ryan M	\$2,183.53	\$0.00	\$1,250.00	\$3,433.53
9000143642	Manly, Stephanie L	\$1,325.30	\$0.00	\$1,000.00	\$2,325.30
9000143858	Marabella, Kathleen	\$2,989.72	\$0.00	\$0.00	\$2,989.72
9000144302	Maranto, Mark C	\$4,833.26	\$0.00	\$0.00	\$4,833.26
9000143859	Markey, Jason M	\$6,042.25	\$0.00	\$0.00	\$6,042.25
9000144303	Marushka, Lydia D	\$1,488.65	\$0.00	\$0.00	\$1,488.65
9000143860	Maskin, Debra R	\$2,392.58	\$0.00	\$0.00	\$2,392.58
9000144304	Maskin, Leah S	\$2,484.86	\$0.00	\$0.00	\$2,484.86
9000143861	Matsunaga, Bridget M	\$2,724.40	\$0.00	\$0.00	\$2,724.40
9000143862	Mau, Jennifer Marie	\$3,437.07	\$0.00	\$0.00	\$3,437.07
9000144305	McBride, Erin D	\$3,249.16	\$0.00	\$0.00	\$3,249.16
9000144306	McBride, Molly M	\$4,060.95	\$0.00	\$0.00	\$4,060.95
9000143863	McCaffrey, Kevin M	\$467.62	\$0.00	\$0.00	\$467.62
9000144307	McDonald, Kelli A	\$3,443.27	\$0.00	\$0.00	\$3,443.27
9000143864	Mcdonaugh, Brian	\$4,023.50	\$0.00	\$0.00	\$4,023.50
9000143865	McDonaugh, Maureen C	\$5,880.60	\$0.00	\$0.00	\$5,880.60
9000144308	McGrath, Mackenzie	\$1,011.65	\$0.00	\$0.00	\$1,011.65
9000144309	McGuinness, Elisabeth D	\$2,675.72	\$0.00	\$0.00	\$2,675.72
9000144310	McGuire, Jaclin S	\$3,144.79	\$0.00	\$0.00	\$3,144.79
9000143866	McInerney, Rhoda	\$4,178.42	\$0.00	\$0.00	\$4,178.42
9000144311	McInerney, William O	\$1,509.82	\$0.00	\$0.00	\$1,509.82
9000144312	McKenzie, Alexandra L	\$2,395.25	\$0.00	\$0.00	\$2,395.25
9000143867	McKeown, Katherine A	\$1,184.59	\$0.00	\$0.00	\$1,184.59
9000144521	McLain, Kathleen R	\$549.33	\$0.00	\$0.00	\$549.33
9000143868	McLaughlin, Kathleen A	\$1,661.39	\$0.00	\$0.00	\$1,661.39
9000144313	McManamon, Rosanna	\$4,119.58	\$0.00	\$700.00	\$4,819.58
9000143869	McMiller, Corey Lamont	\$2,059.59	\$0.00	\$0.00	\$2,059.59
9000143870	Mechales, Stacey A	\$1,552.06	\$0.00	\$0.00	\$1,552.06
9000144314	Meek, Jennifer K	\$2,987.21	\$0.00	\$0.00	\$2,987.21
9000143871	Meier, Michael	\$784.58	\$0.00	\$0.00	\$784.58
9000144315	Meister, Amy Leigh	\$1,191.04	\$0.00	\$600.00	\$1,791.04

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000144316	Melgoza, Agustin T	\$1,079.28	\$0.00	\$0.00	\$1,079.28
9000144317	Melgoza, Luis	\$1,060.18	\$0.00	\$0.00	\$1,060.18
9000143872	Mendez, Maria C	\$1,200.38	\$0.00	\$0.00	\$1,200.38
9000143643	Meyer, Eric R	\$2,529.04	\$0.00	\$0.00	\$2,529.04
9000144318	Meyer, John P	\$3,559.66	\$0.00	\$1,350.00	\$4,909.66
9000143873	Meyers-Levy, Dustin	\$268.08	\$0.00	\$0.00	\$268.08
9000144027	Michael, Amy K	\$1,022.89	\$0.00	\$150.00	\$1,172.89
9000144319	Middleton, Amanda S	\$3,047.64	\$0.00	\$0.00	\$3,047.64
9000144320	Middleton, Courtney C	\$3,655.00	\$0.00	\$500.00	\$4,155.00
9000144321	Mietus, Thomas C	\$4,426.54	\$0.00	\$0.00	\$4,426.54
9000144322	Mikos, Gabrielle L	\$2,736.27	\$0.00	\$0.00	\$2,736.27
9000143874	Milkowski, Robert B	\$3,559.82	\$0.00	\$0.00	\$3,559.82
9000143875	Miller, Matthew	\$5,170.59	\$0.00	\$0.00	\$5,170.59
9000143876	Miller-Carone, Claudia	\$481.08	\$0.00	\$0.00	\$481.08
9000143877	Millman, Dana A	\$1,347.63	\$0.00	\$0.00	\$1,347.63
9000143878	Mills, Monica S	\$2,846.84	\$0.00	\$0.00	\$2,846.84
9000144522	Mitchem, Kathleen J	\$258.60	\$0.00	\$0.00	\$258.60
9000143879	Mocarski, Jerry I	\$1,247.08	\$0.00	\$0.00	\$1,247.08
9000143880	Monaghan, Joel A	\$2,998.19	\$0.00	\$0.00	\$2,998.19
9000144323	Monahan, Timothy A	\$4,339.88	\$0.00	\$0.00	\$4,339.88
9000144324	Moon, Mina	\$4,686.66	\$0.00	\$0.00	\$4,686.66
9000143881	Moran, Ryan C	\$2,381.12	\$0.00	\$0.00	\$2,381.12
9000144325	Moreano, Nicholas D	\$563.09	\$0.00	\$0.00	\$563.09
107604	Moretti, Luke J	\$429.32	\$0.00	\$0.00	\$429.32
9000143882	Morgan, Christopher	\$4,213.10	\$0.00	\$0.00	\$4,213.10
9000143883	Morgan, Laura	\$1,188.34	\$0.00	\$0.00	\$1,188.34
9000144326	Morley, Nicholas J	\$2,890.41	\$0.00	\$0.00	\$2,890.41
9000143884	Morrel, Josh	\$3,387.80	\$0.00	\$0.00	\$3,387.80
9000144327	Morris, Bonita M	\$1,299.89	\$0.00	\$0.00	\$1,299.89
107605	Morrison, Judy E	\$835.22	\$0.00	\$0.00	\$835.22
9000144328	Moskaites, Brighid O	\$2,325.83	\$0.00	\$0.00	\$2,325.83
9000144329	Moulakelis, Patricia A	\$4,216.23	\$0.00	\$0.00	\$4,216.23
9000144330	Muir, Cameron D	\$6,217.30	\$0.00	\$75.00	\$6,292.30
9000144331	Mulligan, Sandra	\$4,277.70	\$0.00	\$0.00	\$4,277.70
9000144332	Mulloy, Joseph M	\$1,828.45	\$0.00	\$0.00	\$1,828.45

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000144333	Murdough, Charles P	\$1,607.19	\$0.00	\$200.00	\$1,807.19
9000144334	Murdy, Brian J	\$3,626.86	\$0.00	\$0.00	\$3,626.86
9000144335	Musa, Lena N	\$1,122.78	\$0.00	\$250.00	\$1,372.78
9000143885	Musolf, Bryan J	\$3,121.04	\$0.00	\$0.00	\$3,121.04
9000144336	Myers, Travis C	\$4,435.09	\$0.00	\$0.00	\$4,435.09
9000143886	Nabolotny, Rachel W	\$2,848.03	\$0.00	\$0.00	\$2,848.03
9000144337	Najera, Maria	\$1,285.89	\$0.00	\$0.00	\$1,285.89
9000143887	Nardini, Andy	\$1,836.10	\$0.00	\$0.00	\$1,836.10
9000144338	Nelson, Angela G	\$1,219.49	\$0.00	\$266.61	\$1,486.10
9000143888	Nelson, Emily K	\$1,176.69	\$0.00	\$0.00	\$1,176.69
9000144523	Nelson, Hannah	\$268.38	\$0.00	\$0.00	\$268.38
9000143889	Nelson, Kenneth E	\$92.35	\$0.00	\$0.00	\$92.35
9000144339	Nemecek, Elizabeth A	\$3,136.19	\$0.00	\$0.00	\$3,136.19
9000144340	Nemecek, Scott T	\$2,595.63	\$0.00	\$0.00	\$2,595.63
9000144341	Nestos, Elizabeth V	\$1,518.86	\$0.00	\$0.00	\$1,518.86
9000144342	Neu, Lisa G	\$4,136.42	\$0.00	\$0.00	\$4,136.42
9000143890	Neubauer, Amelia L	\$925.51	\$0.00	\$480.00	\$1,405.51
107580	Nevin, Gerald P	\$672.66	\$0.00	\$0.00	\$672.66
9000144343	Nevin, Rosa M	\$1,578.29	\$0.00	\$0.00	\$1,578.29
9000143891	Newburger, Kerri K	\$2,798.91	\$0.00	\$0.00	\$2,798.91
9000143892	Nichols, Kelsey C	\$3,041.22	\$0.00	\$0.00	\$3,041.22
9000143893	Nicholson, Carla LaShawn	\$975.23	\$0.00	\$0.00	\$975.23
9000143894	Niemiec, Craig	\$6,948.86	\$0.00	\$0.00	\$6,948.86
9000143895	Nisi, Michael J	\$4,188.70	\$0.00	\$0.00	\$4,188.70
9000144344	Norwood, Amy L	\$3,633.37	\$0.00	\$0.00	\$3,633.37
9000144345	O'Brien, Kathleen M	\$1,057.38	\$0.00	\$0.00	\$1,057.38
9000143896	O'Connell, Theresa A	\$1,007.92	\$0.00	\$0.00	\$1,007.92
9000144346	Odicho, Ramina	\$1,588.81	\$0.00	\$0.00	\$1,588.81
9000143897	Odiotti, Virna M	\$3,945.10	\$0.00	\$0.00	\$3,945.10
9000144347	O'Dwyer, Catherine C	\$2,524.65	\$0.00	\$0.00	\$2,524.65
9000144524	Oliff, Martin	\$326.86	\$0.00	\$0.00	\$326.86
107606	Olson, Laura	\$700.38	\$0.00	\$0.00	\$700.38
9000144348	O'Malley, John P	\$3,212.39	\$0.00	\$0.00	\$3,212.39
9000143898	O'Rourke, Mark L	\$3,891.54	\$0.00	\$0.00	\$3,891.54
9000144028	Ossey, James L	\$1,761.77	\$0.00	\$0.00	\$1,761.77

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000144349	Ossey, Troy N	\$450.72	\$0.00	\$1,033.95	\$1,484.67
9000144350	Osterbur, Lucas W	\$1,376.34	\$0.00	\$0.00	\$1,376.34
9000143644	Ostrovskaya, Alla	\$2,386.92	\$0.00	\$0.00	\$2,386.92
9000144351	Oswald, Daniel F	\$4,556.10	\$0.00	\$0.00	\$4,556.10
9000144352	Oziminski, Kelley D	\$2,528.83	\$0.00	\$0.00	\$2,528.83
9000144353	Paek, Jeffrey I	\$5,191.38	\$0.00	\$0.00	\$5,191.38
9000144354	Pak, Christina	\$2,546.23	\$0.00	\$500.00	\$3,046.23
9000143899	Palmer, Ana Paloma	\$3,173.35	\$0.00	\$0.00	\$3,173.35
9000143900	Palmer, Victoria J	\$1,101.49	\$0.00	\$100.00	\$1,201.49
9000143901	Panzer, Jodie A	\$1,604.38	\$0.00	\$0.00	\$1,604.38
9000144355	Paplinski, Katherine	\$2,899.85	\$0.00	\$0.00	\$2,899.85
9000144356	Pappageorge, Samantha	\$1,307.45	\$0.00	\$0.00	\$1,307.45
9000143902	Parrott, Jordan Matthew	\$1,175.07	\$0.00	\$0.00	\$1,175.07
9000144357	Pasqualin, Jordan L	\$2,307.98	\$0.00	\$0.00	\$2,307.98
9000143903	Pater, Stacy I	\$482.41	\$0.00	\$0.00	\$482.41
9000144045	Patrick, Charles M	\$1,305.90	\$0.00	\$0.00	\$1,305.90
9000144358	Pauletto, Adriana M	\$1,150.13	\$0.00	\$0.00	\$1,150.13
107590	Paulson, Helene M	\$118.25	\$0.00	\$0.00	\$118.25
9000144359	Pavic, Lisa N	\$3,491.55	\$0.00	\$0.00	\$3,491.55
9000143645	Pearson, Jennifer M	\$5,603.28	\$0.00	\$0.00	\$5,603.28
9000144029	Pearson, Melissa A	\$2,168.71	\$0.00	\$0.00	\$2,168.71
9000143904	Pehlke, Robin E	\$2,245.08	\$0.00	\$0.00	\$2,245.08
9000144360	Pereira-Godoy, Ana F	\$1,179.63	\$0.00	\$250.00	\$1,429.63
9000143905	Perez, Rodolfo	\$1,127.53	\$0.00	\$0.00	\$1,127.53
9000144361	Perveen, Farzana	\$1,443.03	\$0.00	\$0.00	\$1,443.03
9000143906	Peterson, Susan J	\$877.00	\$0.00	\$0.00	\$877.00
9000143907	Petrini-Poli, Marie J	\$4,160.55	\$0.00	\$0.00	\$4,160.55
9000143908	Petty, Kim	\$4,402.15	\$0.00	\$652.50	\$5,054.65
9000144362	Pfister, Melissa A	\$3,035.06	\$0.00	\$0.00	\$3,035.06
9000143909	Phillips, Penn E	\$4,038.87	\$0.00	\$0.00	\$4,038.87
9000143910	Pieper, Robert	\$7,129.75	\$0.00	\$300.00	\$7,429.75
9000143911	Pipkin, Stephen R	\$467.62	\$0.00	\$0.00	\$467.62
9000144363	Pollack, Rebecca S	\$4,093.62	\$0.00	\$0.00	\$4,093.62
9000143912	Pouplikollas, Alex	\$2,046.31	\$0.00	\$0.00	\$2,046.31
9000144364	Pripon, Maria C	\$1,339.07	\$0.00	\$0.00	\$1,339.07

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000144365	Pritzker, Jessica O	\$1,554.40	\$0.00	\$10.00	\$1,564.40
9000144366	Prockovic, Katrina S	\$3,603.55	\$0.00	\$0.00	\$3,603.55
9000144046	Przekota, Kristie A	\$124.79	\$0.00	\$0.00	\$124.79
9000143646	Ptak, Kimberly Lundin	\$3,982.46	\$0.00	\$0.00	\$3,982.46
9000144367	Puppala, Aparna V	\$2,727.72	\$0.00	\$0.00	\$2,727.72
9000143913	Purdy, Matthew L	\$5,875.21	\$0.00	\$0.00	\$5,875.21
9000144368	Quigley, Gwen Lai Sook Mai	\$2,409.49	\$0.00	\$0.00	\$2,409.49
9000144369	Quill, Kevin	\$1,221.40	\$0.00	\$0.00	\$1,221.40
9000144030	Rabinak, Mary Harrington	\$4,119.79	\$0.00	\$0.00	\$4,119.79
9000143914	Race, William	\$4,641.01	\$0.00	\$250.00	\$4,891.01
9000144370	Raciak, Stephanie	\$574.72	\$0.00	\$0.00	\$574.72
9000143915	Radford, Carie Lynn	\$2,801.57	\$0.00	\$0.00	\$2,801.57
9000143916	Raditsis, Elizabeth	\$1,255.39	\$0.00	\$0.00	\$1,255.39
9000143647	Raflores, Alice K	\$1,750.36	\$0.00	\$1,600.00	\$3,350.36
9000144371	Ralston, Catherine	\$330.54	\$0.00	\$0.00	\$330.54
9000144372	Ralston, Phillip R	\$3,698.66	\$0.00	\$0.00	\$3,698.66
9000143917	Rambert, Colin P	\$77.08	\$0.00	\$0.00	\$77.08
9000143648	Rammer, Robert A	\$2,791.26	\$0.00	\$0.00	\$2,791.26
9000143918	Rasavong, Charmaine M	\$1,111.81	\$0.00	\$0.00	\$1,111.81
9000143919	Rast, Michael R	\$4,068.34	\$0.00	\$0.00	\$4,068.34
9000143920	Rathunde, Leslie K	\$3,836.19	\$0.00	\$0.00	\$3,836.19
9000143921	Ray, Kevin A	\$231.23	\$0.00	\$0.00	\$231.23
9000144373	Redfern, Rene	\$1,641.88	\$0.00	\$0.00	\$1,641.88
9000144374	Reese, Kate J	\$173.88	\$0.00	\$0.00	\$173.88
107591	Reese, Max	\$186.02	\$0.00	\$0.00	\$186.02
9000143649	Regal, Linda C	\$1,903.63	\$0.00	\$0.00	\$1,903.63
9000144375	Reichert, Caitlin M	\$2,872.29	\$0.00	\$929.00	\$3,801.29
9000144376	Reilly, Anthony J	\$2,167.88	\$0.00	\$0.00	\$2,167.88
9000143922	Reimer, Kelly P	\$2,890.54	\$0.00	\$0.00	\$2,890.54
9000144377	Remeniuk, Adrian T	\$1,256.11	\$0.00	\$0.00	\$1,256.11
9000144378	Remeniuk, Alex	\$2,096.94	\$0.00	\$0.00	\$2,096.94
9000143650	Reyes, Joel Angel	\$2,884.23	\$0.00	\$0.00	\$2,884.23
9000144379	Reyes, Veronica	\$2,512.96	\$0.00	\$1,350.00	\$3,862.96
9000144380	Rhoades, Daniel Terence	\$3,920.89	\$0.00	\$0.00	\$3,920.89
9000144381	Rickerson, Stephen P	\$1,074.24	\$0.00	\$0.00	\$1,074.24

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000143923	Rivera, Jorge R	\$1,686.31	\$0.00	\$0.00	\$1,686.31
9000144382	Rizzo, Ashley D	\$1,113.69	\$0.00	\$0.00	\$1,113.69
9000143924	Roby, Jessica Werner	\$5,539.38	\$0.00	\$0.00	\$5,539.38
9000143925	Rockrohr, Mary E	\$5,053.86	\$0.00	\$0.00	\$5,053.86
9000143926	Rodriguez, Jillian L H	\$2,485.64	\$0.00	\$0.00	\$2,485.64
9000143927	Rodriguez-Lopez, Juan B	\$1,482.46	\$0.00	\$0.00	\$1,482.46
9000143928	Roer, Colleen M	\$1,190.69	\$0.00	\$0.00	\$1,190.69
9000143929	Roer, Susan M	\$1,585.87	\$0.00	\$0.00	\$1,585.87
9000144383	Rogers, David	\$3,285.04	\$0.00	\$0.00	\$3,285.04
9000143930	Rogers, Rebecca Silverman	\$3,292.11	\$0.00	\$0.00	\$3,292.11
9000144384	Rogers, Socorro	\$3,262.96	\$0.00	\$1,000.00	\$4,262.96
9000143931	Roman, Joel	\$1,069.76	\$0.00	\$0.00	\$1,069.76
9000143932	Romito, Anthony R	\$2,463.79	\$0.00	\$0.00	\$2,463.79
9000143933	Rose, Christina M	\$4,186.06	\$0.00	\$0.00	\$4,186.06
9000143934	Roseman, Seth Eric	\$419.22	\$0.00	\$1,500.00	\$1,919.22
9000144385	Rosen, Carrie M	\$3,927.21	\$0.00	\$0.00	\$3,927.21
9000143935	Rosenbaum, Jamie M	\$437.00	\$0.00	\$0.00	\$437.00
107592	Rosenbaum, Thomas	\$1,379.78	\$0.00	\$0.00	\$1,379.78
9000144386	Rosinski, Robert E	\$3,809.06	\$0.00	\$0.00	\$3,809.06
9000144387	Ross, Susan G	\$1,071.21	\$0.00	\$0.00	\$1,071.21
9000144388	Rothrauff, Rachael	\$3,482.44	\$0.00	\$0.00	\$3,482.44
9000144389	Roumeliotis, Vasiliki	\$1,218.83	\$0.00	\$0.00	\$1,218.83
9000143936	Rubin, Todd M	\$3,776.53	\$0.00	\$0.00	\$3,776.53
9000144390	Ruder, Brian M	\$1,402.61	\$0.00	\$0.00	\$1,402.61
9000143937	Rudy, Jenette P	\$1,086.02	\$0.00	\$0.00	\$1,086.02
9000143938	Ruesch, Laura A	\$1,630.98	\$0.00	\$0.00	\$1,630.98
9000143939	Ryan, Terri S	\$1,904.88	\$0.00	\$0.00	\$1,904.88
9000144391	Rylander, Jeffrey W	\$5,414.27	\$0.00	\$0.00	\$5,414.27
9000144392	Sachs, Karly R	\$2,089.27	\$0.00	\$0.00	\$2,089.27
9000144393	Salazar, Veronica	\$3,124.17	\$0.00	\$150.00	\$3,274.17
9000143651	Salonikas, Christina Marie	\$1,777.03	\$0.00	\$0.00	\$1,777.03
9000144394	Sands, Dale N	\$1,138.03	\$0.00	\$0.00	\$1,138.03
9000144525	Sands, Jon	\$558.17	\$0.00	\$0.00	\$558.17
9000144047	Santucci, Tony J	\$269.52	\$0.00	\$0.00	\$269.52
9000144395	Sarmiento, Edita A	\$1,037.81	\$0.00	\$0.00	\$1,037.81

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000144396	Sasak, Zenon T	\$1,480.60	\$0.00	\$0.00	\$1,480.60
9000143652	Satala, Caitlin M	\$2,094.97	\$0.00	\$0.00	\$2,094.97
9000143940	Savino, Dominic A	\$5,516.72	\$0.00	\$0.00	\$5,516.72
9000144397	Sawicki, Donna	\$2,230.47	\$0.00	\$0.00	\$2,230.47
9000143941	Schaefer, Elizabeth	\$1,056.93	\$0.00	\$0.00	\$1,056.93
9000144398	Schaefer, Julia C	\$2,927.20	\$0.00	\$0.00	\$2,927.20
9000143942	Scherr, Nicole L	\$2,734.66	\$0.00	\$0.00	\$2,734.66
9000144399	Schmalzer, Brian T	\$3,011.35	\$0.00	\$0.00	\$3,011.35
9000143943	Schmitt, Ella J	\$197.09	\$0.00	\$0.00	\$197.09
9000143944	Schneider, Kristin Emily	\$1,322.36	\$0.00	\$0.00	\$1,322.36
9000143945	Schneider, Linda D	\$1,126.08	\$0.00	\$0.00	\$1,126.08
9000143946	Schoenberger, Kristen S	\$2,231.86	\$0.00	\$0.00	\$2,231.86
9000144400	Schoenwetter, David C	\$5,471.36	\$0.00	\$0.00	\$5,471.36
9000144401	Scholten, Katherine L	\$4,277.21	\$0.00	\$0.00	\$4,277.21
9000143947	Scholz, Amanda	\$2,815.62	\$0.00	\$50.00	\$2,865.62
9000143653	Schramm, Nicole M	\$2,890.21	\$0.00	\$300.00	\$3,190.21
9000143948	Schroeder, Jarod Y	\$4,092.19	\$0.00	\$0.00	\$4,092.19
9000143949	Schroeder, Michael J	\$4,793.40	\$0.00	\$0.00	\$4,793.40
9000144402	Schullo, Sejal	\$3,987.35	\$0.00	\$0.00	\$3,987.35
9000143950	Schultes, Anna	\$4,858.57	\$0.00	\$0.00	\$4,858.57
9000143951	Schultz, Jennifer	\$4,076.80	\$0.00	\$0.00	\$4,076.80
9000144048	Schulze, Patrick Michael	\$46.10	\$0.00	\$0.00	\$46.10
9000144403	Schwartz, Jonathon Robert	\$2,763.65	\$0.00	\$0.00	\$2,763.65
9000143952	Scott, Mardi	\$6,241.95	\$0.00	\$0.00	\$6,241.95
9000143953	Seaborg, Christina Lee	\$4,906.81	\$0.00	\$0.00	\$4,906.81
9000143954	Self, Nancy Ann	\$933.82	\$0.00	\$0.00	\$933.82
9000143955	Serdar, Brenda Brie	\$769.56	\$0.00	\$0.00	\$769.56
9000143956	Serdar, Zachary S	\$1,593.60	\$0.00	\$0.00	\$1,593.60
9000144404	Serikaku, Jill N	\$2,561.19	\$0.00	\$0.00	\$2,561.19
9000144405	Serling, Jill M	\$4,143.95	\$0.00	\$0.00	\$4,143.95
9000143957	Shamrock, Emily E	\$2,421.22	\$0.00	\$1,650.00	\$4,071.22
9000144406	Shaner, Christi Ann	\$3,289.78	\$0.00	\$875.00	\$4,164.78
9000144407	Shaoul, Giedre	\$1,325.85	\$0.00	\$0.00	\$1,325.85
9000144408	Sheehan, Sharon K	\$6,143.24	\$0.00	\$0.00	\$6,143.24
9000144409	Shellard, Julie A	\$3,006.90	\$0.00	\$0.00	\$3,006.90

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000144410	Shellard, Robert	\$2,518.41	\$0.00	\$0.00	\$2,518.41
9000143958	Sheperd, Robin	\$2,248.41	\$0.00	\$0.00	\$2,248.41
9000144411	Shifrin, Gregory	\$2,467.90	\$0.00	\$0.00	\$2,467.90
9000144526	Shifrin, Itamar	\$38.75	\$0.00	\$0.00	\$38.75
9000144412	Shipp, Megan C	\$2,041.24	\$0.00	\$0.00	\$2,041.24
9000144527	Shore, Suzanne H	\$198.65	\$0.00	\$0.00	\$198.65
9000144413	Shyman, Elana	\$2,490.18	\$0.00	\$0.00	\$2,490.18
9000144414	Sideris, Zoey Alexis	\$482.41	\$0.00	\$0.00	\$482.41
9000143959	Sides, Carey	\$4,064.51	\$0.00	\$0.00	\$4,064.51
9000144415	Silca, Stephen A	\$3,918.10	\$0.00	\$0.00	\$3,918.10
9000144416	Simmons, Ossy J	\$1,106.89	\$0.00	\$0.00	\$1,106.89
9000144417	Simon, Cheryl	\$4,983.62	\$0.00	\$0.00	\$4,983.62
9000144418	Sinde, Michael R	\$4,303.61	\$0.00	\$0.00	\$4,303.61
9000144419	Sisler, Jesse M	\$2,278.22	\$0.00	\$0.00	\$2,278.22
9000143960	Sit, Janice Y	\$3,028.65	\$0.00	\$0.00	\$3,028.65
9000144420	Skalany, Michal W	\$1,234.72	\$0.00	\$0.00	\$1,234.72
9000143961	Slade, Nicole Marie	\$710.96	\$0.00	\$0.00	\$710.96
9000143654	Sly, Lisa Meinhard	\$2,765.24	\$0.00	\$400.00	\$3,165.24
9000144421	Smigiel, Lindsay R	\$1,607.54	\$0.00	\$350.00	\$1,957.54
9000144422	Smith, Austin M	\$3,316.81	\$0.00	\$0.00	\$3,316.81
9000144423	Smith, Julie M	\$4,226.19	\$0.00	\$0.00	\$4,226.19
9000144424	Smith, Kenneth M	\$1,201.73	\$0.00	\$0.00	\$1,201.73
9000143962	Solis, Edward A	\$5,876.46	\$0.00	\$0.00	\$5,876.46
9000144425	Song, Ashly M	\$2,706.81	\$0.00	\$0.00	\$2,706.81
9000143963	Sorkin, Jonathan	\$2,301.72	\$0.00	\$2,000.00	\$4,301.72
9000144031	Sorkin, Karla M	\$1,696.76	\$0.00	\$0.00	\$1,696.76
9000143964	Sotelo, Daniel J	\$1,238.56	\$0.00	\$0.00	\$1,238.56
9000143965	Sotelo, Edgar	\$1,046.39	\$0.00	\$0.00	\$1,046.39
9000144426	Sotirchos, Markesia	\$1,024.55	\$0.00	\$0.00	\$1,024.55
107581	Sperling, Noah A	\$21.58	\$0.00	\$0.00	\$21.58
9000143655	Spero, Peter A	\$2,981.14	\$0.00	\$0.00	\$2,981.14
9000143966	Spigelman, Sarah	\$2,103.25	\$0.00	\$0.00	\$2,103.25
9000144427	Stancik, Michael J	\$3,883.09	\$0.00	\$0.00	\$3,883.09
9000143967	Standerski, Michael	\$5,749.69	\$0.00	\$0.00	\$5,749.69
9000144428	Stanicek, Stephen B	\$5,785.77	\$0.00	\$0.00	\$5,785.77

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000144429	Stankowicz, Frank J	\$898.24	\$0.00	\$0.00	\$898.24
9000144430	Stanton, Joshua J	\$3,941.36	\$0.00	\$0.00	\$3,941.36
9000144431	Starakiewicz, Maria	\$1,508.82	\$0.00	\$0.00	\$1,508.82
9000144432	Starceвич, Diana F	\$1,236.52	\$0.00	\$0.00	\$1,236.52
9000144528	Staten, Sheri	\$385.23	\$0.00	\$0.00	\$385.23
9000144433	Stec, Katherine E	\$2,508.77	\$0.00	\$0.00	\$2,508.77
9000143968	Steffey, Lisa	\$2,753.72	\$0.00	\$1,550.00	\$4,303.72
9000144434	Stein, Deborah L	\$2,611.22	\$0.00	\$0.00	\$2,611.22
9000144435	Steinberg, Michelle C	\$2,240.80	\$0.00	\$750.00	\$2,990.80
9000143969	Sterbenz, Allison	\$532.30	\$0.00	\$0.00	\$532.30
9000144436	Stickels, Nancy	\$1,796.04	\$0.00	\$0.00	\$1,796.04
9000143970	Stockinger, James Charles	\$1,483.35	\$0.00	\$0.00	\$1,483.35
9000144437	Stoczany, Kathryn M	\$3,264.71	\$0.00	\$0.00	\$3,264.71
9000144438	Stoll, Luanne M	\$1,523.90	\$0.00	\$0.00	\$1,523.90
9000143971	Stoller, Jill L	\$988.13	\$0.00	\$0.00	\$988.13
9000144032	Strong, Douglas Ward	\$5,264.78	\$0.00	\$250.00	\$5,514.78
9000144439	Stump, Lauren A	\$3,336.16	\$0.00	\$0.00	\$3,336.16
9000144440	Suarez, Barbara	\$2,344.41	\$0.00	\$0.00	\$2,344.41
9000143972	Sugrue, Mary	\$1,207.06	\$0.00	\$0.00	\$1,207.06
9000143973	Sullivan, Darin	\$2,389.29	\$0.00	\$1,000.00	\$3,389.29
107582	Sullivan, Margaret M	\$80.33	\$0.00	\$0.00	\$80.33
9000144441	Sullivan, Thea J	\$4,743.33	\$0.00	\$0.00	\$4,743.33
9000144442	Sutherlin, Lauren A	\$2,936.83	\$0.00	\$0.00	\$2,936.83
9000144443	Sutherlin, Ryan	\$4,782.97	\$0.00	\$0.00	\$4,782.97
9000143656	Swanson, Brad	\$6,553.60	\$0.00	\$0.00	\$6,553.60
9000144444	Swanson, Jennifer Ann	\$1,592.93	\$0.00	\$0.00	\$1,592.93
9000144445	Swanson, Mary	\$1,346.58	\$0.00	\$0.00	\$1,346.58
9000144446	Szatko, Bogdan S	\$1,419.84	\$0.00	\$0.00	\$1,419.84
9000143974	Szatko, Ewa	\$1,329.79	\$0.00	\$0.00	\$1,329.79
9000144447	Szczur, Natalie J	\$2,502.24	\$0.00	\$0.00	\$2,502.24
9000144448	Szpisjak, Steven J	\$1,640.14	\$0.00	\$0.00	\$1,640.14
9000143975	Tarjan, Michael T	\$5,470.28	\$0.00	\$0.00	\$5,470.28
9000143657	Tarver-Andersen, Vicki L	\$4,214.08	\$0.00	\$500.00	\$4,714.08
9000144449	Tate, Tara	\$4,611.02	\$0.00	\$0.00	\$4,611.02
9000143976	Temple, Maureen N	\$2,082.03	\$0.00	\$0.00	\$2,082.03

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000144450	Tenuta, Victoria M.	\$2,929.66	\$0.00	\$0.00	\$2,929.66
9000143977	Tessier, Jamie	\$1,286.09	\$0.00	\$0.00	\$1,286.09
9000144451	Thomas, Chris W	\$983.84	\$0.00	\$0.00	\$983.84
9000144452	Thomas, Madeline C	\$2,766.09	\$0.00	\$0.00	\$2,766.09
9000144033	Thomas-McGraw, Gery I	\$1,249.39	\$0.00	\$0.00	\$1,249.39
9000143978	Tichansky, Nancy M	\$828.58	\$0.00	\$300.00	\$1,128.58
9000143979	Ticho, Amy	\$1,943.46	\$0.00	\$0.00	\$1,943.46
9000143980	Timmer, Nicholas	\$3,962.42	\$0.00	\$0.00	\$3,962.42
9000144453	Tomasik, Ewa	\$1,281.32	\$0.00	\$0.00	\$1,281.32
107593	Tomety, Harmony-Keli	\$22.41	\$0.00	\$0.00	\$22.41
9000144454	Topham, Matthew T	\$4,156.28	\$0.00	\$0.00	\$4,156.28
9000144455	Torres, Margaret Louise	\$2,277.51	\$0.00	\$0.00	\$2,277.51
9000144456	Toth, Renate M	\$1,786.34	\$0.00	\$0.00	\$1,786.34
9000144457	Travers, Renee Ingrid	\$1,334.20	\$0.00	\$0.00	\$1,334.20
9000143981	Travis, Dane Fox	\$4,566.80	\$0.00	\$0.00	\$4,566.80
9000143982	Tripple, Kirby	\$3,297.10	\$0.00	\$0.00	\$3,297.10
9000143983	Trople, Robert Norman	\$3,564.73	\$0.00	\$0.00	\$3,564.73
9000143984	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000143985	Trybul, Stephanie N	\$1,717.50	\$0.00	\$0.00	\$1,717.50
9000144458	Tucker, Brandon L	\$2,109.98	\$0.00	\$0.00	\$2,109.98
9000144459	Turov, Elizabeth T	\$1,310.12	\$0.00	\$0.00	\$1,310.12
9000143986	Umansky, Rita M	\$4,324.38	\$0.00	\$0.00	\$4,324.38
9000143987	Upton, Anna W	\$3,245.30	\$0.00	\$0.00	\$3,245.30
9000143716	Uy, Zyra	\$1,088.64	\$0.00	\$0.00	\$1,088.64
9000143988	Vaccarello, Megan E	\$3,843.63	\$0.00	\$0.00	\$3,843.63
9000143989	Vakil, Norma J	\$2,709.91	\$0.00	\$0.00	\$2,709.91
9000143990	Valsamis, Anthony A	\$3,794.60	\$0.00	\$0.00	\$3,794.60
9000143991	Vasilopoulos, Maria J	\$4,880.06	\$0.00	\$0.00	\$4,880.06
9000143992	Vazzano-Kaddatz, Natalie J	\$956.90	\$0.00	\$0.00	\$956.90
9000143993	Vickery, Jillian Lee	\$3,188.41	\$0.00	\$0.00	\$3,188.41
9000143994	Vignocchi, Paul M	\$5,456.47	\$0.00	\$0.00	\$5,456.47
107594	Vilches, Michael	\$585.50	\$0.00	\$0.00	\$585.50
9000143995	Villamil, Kari L	\$1,658.95	\$0.00	\$0.00	\$1,658.95
9000143996	Vincent, David C	\$4,847.38	\$0.00	\$0.00	\$4,847.38
9000144460	Vodicka, Michael J	\$4,298.10	\$0.00	\$150.00	\$4,448.10

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000144461	Vogg, Amanda M	\$2,393.86	\$0.00	\$0.00	\$2,393.86
9000143997	Wagner, Patrick James	\$3,615.77	\$0.00	\$0.00	\$3,615.77
9000144462	Wagner, Tina M	\$859.62	\$0.00	\$1,000.00	\$1,859.62
9000144463	Walker, Zachary J	\$3,426.43	\$0.00	\$0.00	\$3,426.43
9000143658	Wall, Lisa Beth	\$4,039.12	\$0.00	\$0.00	\$4,039.12
9000144464	Wallis, Amanda B	\$1,600.58	\$0.00	\$0.00	\$1,600.58
9000144465	Walzer, Daniel Brian	\$1,240.24	\$0.00	\$0.00	\$1,240.24
9000143659	Wawryk, Jennifer E-R	\$606.35	\$0.00	\$1,325.00	\$1,931.35
9000143998	Weiner, Justin	\$3,751.14	\$0.00	\$0.00	\$3,751.14
9000143999	Weinzimmer, Leland	\$1,051.83	\$0.00	\$0.00	\$1,051.83
9000144466	Weissenstein, Steven E	\$3,252.95	\$0.00	\$0.00	\$3,252.95
9000144467	Werker, Susan A	\$974.65	\$0.00	\$0.00	\$974.65
107583	Wernert, Samuel H	\$1,204.18	\$0.00	\$0.00	\$1,204.18
9000144034	West, Carol S	\$1,359.54	\$0.00	\$0.00	\$1,359.54
9000144468	Whalen, Brian E	\$2,221.04	\$0.00	\$250.00	\$2,471.04
9000144469	Wheeler, Rebecca S	\$1,315.57	\$0.00	\$0.00	\$1,315.57
9000144470	Whipple, Matthew R	\$5,183.62	\$0.00	\$350.00	\$5,533.62
9000144035	White, Andrew C	\$1,081.34	\$0.00	\$0.00	\$1,081.34
9000144471	White, James N	\$1,548.95	\$0.00	\$0.00	\$1,548.95
9000144000	Wick, Kristin M	\$1,823.27	\$0.00	\$0.00	\$1,823.27
9000144472	Widner, Benjamin D	\$4,664.81	\$0.00	\$0.00	\$4,664.81
107595	Wiles, Donald P	\$585.50	\$0.00	\$0.00	\$585.50
9000144001	Wilhelm, Gregory R	\$827.73	\$0.00	\$0.00	\$827.73
9000144473	William, Ivan A	\$1,793.16	\$0.00	\$0.00	\$1,793.16
9000144474	Williams, Bill R	\$1,446.20	\$0.00	\$281.66	\$1,727.86
9000144002	Williams, Indra M	\$1,254.33	\$0.00	\$0.00	\$1,254.33
9000144475	Williams, Megan E	\$3,997.03	\$0.00	\$50.00	\$4,047.03
9000144003	Williams, Scott L	\$6,907.43	\$0.00	\$0.00	\$6,907.43
107596	Williams, Taylor J	\$262.63	\$0.00	\$0.00	\$262.63
9000144476	Williamson, Rosanne Marie	\$6,557.57	\$0.00	\$0.00	\$6,557.57
9000144477	Wilson, Stephanie D	\$3,109.00	\$0.00	\$0.00	\$3,109.00
9000144478	Wiltjer, Mary H	\$3,859.69	\$0.00	\$0.00	\$3,859.69
9000144004	Winkle, Gary D	\$1,263.45	\$0.00	\$0.00	\$1,263.45
9000144479	Winship, Richard C	\$2,931.52	\$0.00	\$0.00	\$2,931.52
9000144480	Winston, Barrett M	\$442.88	\$0.00	\$0.00	\$442.88

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000144481	Winston, Carol M	\$309.98	\$0.00	\$0.00	\$309.98
9000144482	Wise, Taylor	\$437.00	\$0.00	\$0.00	\$437.00
9000144483	Witt, Bruni	\$1,055.02	\$0.00	\$0.00	\$1,055.02
9000144484	Wittenstrom, Rebecka A	\$2,718.27	\$0.00	\$0.00	\$2,718.27
9000144485	Wolfe, Stacey M	\$5,015.60	\$0.00	\$0.00	\$5,015.60
9000144005	Woods, Christine C E	\$3,802.05	\$0.00	\$250.00	\$4,052.05
9000144006	Woods, Deborah L	\$1,748.40	\$0.00	\$400.00	\$2,148.40
9000144007	Wool, Aimee L	\$2,155.46	\$0.00	\$0.00	\$2,155.46
9000144486	Wright, Casey P	\$5,542.91	\$0.00	\$0.00	\$5,542.91
9000144487	Wu, Hong	\$3,478.07	\$0.00	\$0.00	\$3,478.07
9000144488	Wysocki, Robert P	\$3,649.24	\$0.00	\$0.00	\$3,649.24
9000144489	Xavier, Sheila	\$1,373.32	\$0.00	\$0.00	\$1,373.32
9000144036	Yacullo, Michael C	\$4,674.86	\$0.00	\$75.00	\$4,749.86
9000144008	Yang, Jean M	\$1,760.32	\$0.00	\$0.00	\$1,760.32
9000144009	Yocus, Lawrence J	\$1,144.18	\$0.00	\$0.00	\$1,144.18
9000144490	Yocus, Zorana	\$1,432.11	\$0.00	\$0.00	\$1,432.11
107584	Yoon, Frederick	\$1,064.31	\$0.00	\$0.00	\$1,064.31
9000144491	Yoon, Sukjin	\$3,302.02	\$0.00	\$0.00	\$3,302.02
9000143660	Youabb, Nina Y	\$2,600.90	\$0.00	\$0.00	\$2,600.90
9000144492	Youngberg, Teresa	\$4,696.61	\$0.00	\$0.00	\$4,696.61
9000144493	Zachariou, Konstantinos	\$3,231.08	\$0.00	\$0.00	\$3,231.08
9000144494	Zagorscak, Jana S	\$1,114.85	\$0.00	\$0.00	\$1,114.85
9000144495	Zagorski, Christina M	\$3,313.11	\$0.00	\$0.00	\$3,313.11
9000143661	Zalatoris, Jennifer R	\$1,710.96	\$0.00	\$600.00	\$2,310.96
9000144496	Zamora, Jorge	\$4,661.81	\$0.00	\$0.00	\$4,661.81
9000144497	Zapler, Daniel	\$3,667.05	\$0.00	\$0.00	\$3,667.05
9000144498	Zuckerman, Gail L	\$1,490.67	\$0.00	\$0.00	\$1,490.67
9000144010	Zuckerman, Jared J	\$3,780.74	\$0.00	\$0.00	\$3,780.74
9000144499	Zummo, Justin J	\$4,453.03	\$0.00	\$0.00	\$4,453.03
9000144500	Zurita, Arnoldo	\$2,392.06	\$0.00	\$0.00	\$2,392.06
9000144501	Zylke, Peyton N	\$394.18	\$0.00	\$0.00	\$394.18
Grand Total:		\$2,380,320.41	\$0.00	\$85,389.21	\$2,465,709.62

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/17/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000144482	Wise, Taylor	(\$437.00)	\$0.00	\$0.00	(\$437.00)
Grand Total:		(\$437.00)	\$0.00	\$0.00	(\$437.00)

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/17/2021b

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
107609	Flores, Marcos N	\$1,165.18	\$0.00	\$0.00	\$1,165.18
107608	Wise, Taylor	\$437.00	\$0.00	\$0.00	\$437.00
Grand Total:		\$1,602.18	\$0.00	\$0.00	\$1,602.18

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/17/2021c

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
107610	Laackman, Dale	\$602.02	\$0.00	\$0.00	\$602.02
107611	Stickels, Nancy	\$361.77	\$0.00	\$0.00	\$361.77
Grand Total:		\$963.79	\$0.00	\$0.00	\$963.79

AP Check Register

AP Run: AP-P-09/15/2021 — Post Date: 2021-09-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/15/2021	107607	Check	Mandarich Law Group, Llp			32.42
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W013.09152021.D	Case #14 M1 115327(M. Balabanos Bank - \$32.42)	09/15/2021	32.42	10 L 100 4820 0000 00 000000	32.42	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/15/2021	201703115	Wire Transfer	AIG Retirement / VALIC			5,470.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T000.09152021.D	3T000 - AIG/Valic 403b for PYRL-P-09/15/2021	09/15/2021	5,470.83	10 L 100 4730 2160 00 000000	5,470.83	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/15/2021	201703116	Wire Transfer	AIG Retirement/VALIC 457(b)			2,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S000.09152021.D	3S000 - AIG/VALIC 457(b) for PYRL-P-09/15/2021	09/15/2021	2,000.00	10 L 100 4730 2160 00 000000	2,000.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/15/2021	201703117	Wire Transfer	Ameriprise Financial			1,241.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.09152021.D	3T010 - Ameriprise 403b for PYRL-P-09/15/2021	09/15/2021	1,241.66	10 L 100 4730 2160 00 000000	1,241.66	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/15/2021	201703118	Wire Transfer	AXA Equitable Insurance Company			33,407.86
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T020.09152021.D	3T020 - AXA Equit 403b for PYRL-P-09/15/2021	09/15/2021	33,407.86	10 L 100 4730 2160 00 000000	32,232.86	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-09/15/2021 — Post Date: 2021-09-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/15/2021	201703118	Wire Transfer	AXA Equitable Insurance Company	33,407.86
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4730 2160 00 000000
				1,175.00
				<i>Administraton / Accrual/Summary Accounts</i>
09/15/2021	201703119	Wire Transfer	AXA Equitable Insurance Company 457(b)	7,341.07
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4730 2160 00 000000
				7,341.07
				<i>Administraton / Accrual/Summary Accounts</i>
09/15/2021	201703120	Wire Transfer	AXA Equitable Insurance Company ROTH	1,975.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4730 2160 00 000000
				1,825.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				150.00
				<i>Administraton / Accrual/Summary Accounts</i>
09/15/2021	201703121	Wire Transfer	Expert Pay	1,815.17
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4820 0000 00 000000
				860.52
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4820 0000 00 000000
				954.65
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-09/15/2021 — Post Date: 2021-09-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/15/2021	201703122	Wire Transfer	Fidelity Investments			33,875.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.09152021.D	3T030 - Fidelity 403b for PYRL-P-09/15/2021	09/15/2021	33,875.88			
				10 L 100 4730 2160 00 000000	33,314.88	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	561.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/15/2021	201703123	Wire Transfer	Fidelity Investments 457(b)			2,955.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.09152021.D	3S030 - Fidelity 457(b) for PYRL-P-09/15/2021	09/15/2021	2,955.00			
				10 L 100 4730 2160 00 000000	2,955.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/15/2021	201703124	Wire Transfer	Fidelity Investments ROTH			11,009.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.09152021.D	3R030 - Fidelity 403b Roth for PYRL-P-09/15/2021	09/15/2021	11,009.33			
				10 L 100 4730 2160 00 000000	11,009.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/15/2021	201703125	Wire Transfer	First Investors Corp			2,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.09152021.D	3T040 - Foresters 403b for PYRL-P-09/15/2021	09/15/2021	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-09/15/2021 — Post Date: 2021-09-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/15/2021	201703126	Wire Transfer	Great American Life Insurance Co	1,524.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T050.09152021.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-09/15/2021	09/15/2021	1,524.00	10 L 100 4730 2160 00 000000	1,474.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4730 2160 00 000000	50.00
				<i>Administraton / Accrual/Summary Accounts</i>	
09/15/2021	201703127	Wire Transfer	Horace Mann Insurance Company	850.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T060.09152021.D	3T060 - Horace Mann 403b for PYRL-P-09/15/2021	09/15/2021	850.00	10 L 100 4730 2160 00 000000	850.00
				<i>Administraton / Accrual/Summary Accounts</i>	
09/15/2021	201703128	Wire Transfer	Illinois Dept Of Revenue	153,079.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9SIT0.09152021.D	9SIT0 - Illinois Stat Tax for PYRL-P-09/15/2021	09/15/2021	152,205.84	10 L 100 4810 0000 00 000000	143,617.08
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4810 0000 00 000000	467.42
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	8,078.57
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4810 0000 00 000000	42.77
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-09/15/2021 — Post Date: 2021-09-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/15/2021	201703128	Wire Transfer	Illinois Dept Of Revenue			153,079.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9SITA.09152021.D	9SITA - Additional IL State Tax Amt for PYRL-P-09/15/2021	09/15/2021	874.13	10 L 100 4810 0000 00 000000	874.13	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/15/2021	201703129	Wire Transfer	Illinois Municipal Retirement Fund			108,514.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21500.09152021.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-09/15/2021	09/15/2021	10,094.31	10 L 100 4710 2120 00 000000	6,419.26	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4710 2120 00 000000	3,675.05	
				<i>Administraton / Accrual/Summary Accounts</i>		
21E00.09152021.D	21E00 - IMRF for PYRL-P-09/15/2021	09/15/2021	31,612.54	50 L 100 4710 2120 00 000000	31,612.54	
				<i>Administraton / Accrual/Summary Accounts</i>		
21R00.09152021.B	21R00 - IMRF for PYRL-P-09/15/2021	09/15/2021	66,807.98	50 L 100 4710 2120 00 000000	66,807.98	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/15/2021	201703130	Wire Transfer	ING Retirement Plans / Northern Life			695.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T070.09152021.D	3T070 - VOYA/ING 403b for PYRL-P-09/15/2021	09/15/2021	695.00	10 L 100 4730 2160 00 000000	695.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/15/2021	201703131	Wire Transfer	ING Windsor ILIAC	35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T075.09152021.D	3T075 - ING/Windsor 403b for PYRL-P-09/15/2021	09/15/2021	35.00	
				20 L 100 4730 2160 00 000000
				35.00
				<i>Administraton / Accrual/Summary Accounts</i>
09/15/2021	201703132	Wire Transfer	Internal Revenue Service Center	625,466.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9FICA.09152021.B	9FICA - Social Security Tax for PYRL-P-09/15/2021	09/15/2021	47,350.60	
				51 L 100 4800 2130 00 000000
				47,350.60
				<i>Administraton / Accrual/Summary Accounts</i>
9FICA.09152021.D	9FICA - Social Security Tax for PYRL-P-09/15/2021	09/15/2021	47,350.60	
				51 L 100 4800 2130 00 000000
				47,350.60
				<i>Administraton / Accrual/Summary Accounts</i>
9FIT%.09152021.D	9FIT% - Add Fed Tax % for PYRL-P-09/15/2021	09/15/2021	182.57	
				10 L 100 4800 0000 00 000000
				182.57
				<i>Administraton / Accrual/Summary Accounts</i>
9FIT0.09152021.D	9FIT0 - Federal Tax for PYRL-P-09/15/2021	09/15/2021	409,600.67	
				10 L 100 4800 0000 00 000000
				392,233.15
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4800 0000 00 000000
				842.24
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4800 0000 00 000000
				16,436.62
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
09/15/2021	201703132	Wire Transfer	Internal Revenue Service Center	625,466.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				40 L 100 4800 0000 00 000000
				88.66
				<i>Administraton / Accrual/Summary Accounts</i>
9FITA.09152021.D	9FITA - Additional Federal Tax Amt for PYRL-P-09/15/2021	09/15/2021	16,488.25	
				10 L 100 4800 0000 00 000000
				16,173.25
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4800 0000 00 000000
				315.00
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.09152021.B	9MEDI - Medicare Tax for PYRL-P-09/15/2021	09/15/2021	52,246.88	
				51 L 100 4800 2140 00 000000
				52,246.88
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.09152021.D	9MEDI - Medicare Tax for PYRL-P-09/15/2021	09/15/2021	52,246.88	
				51 L 100 4800 2140 00 000000
				52,246.88
				<i>Administraton / Accrual/Summary Accounts</i>
09/15/2021	201703133	Wire Transfer	Lincoln Investment Planning Inc	8,216.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3T080.09152021.D	3T080 - Lincoln Investment 403b for PYRL-P-09/15/2021	09/15/2021	8,216.94	
				10 L 100 4730 2160 00 000000
				8,006.94
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4730 2160 00 000000
				25.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
09/15/2021	201703133	Wire Transfer	Lincoln Investment Planning Inc	8,216.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				20 L 100 4730 2160 00 000000
				185.00
				<i>Administraton / Accrual/Summary Accounts</i>
09/15/2021	201703134	Wire Transfer	Lincoln Investment Planning Inc 457	4,119.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3S085.09152021.D	3S085 - Lincoln Investment 457(b) for PYRL-P-09/15/2021	09/15/2021	4,119.44	
				10 L 100 4730 2160 00 000000
				4,119.44
				<i>Administraton / Accrual/Summary Accounts</i>
09/15/2021	201703135	Wire Transfer	Lincoln Investment Planning Inc ROTH	1,483.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3R080.09152021.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-09/15/2021	09/15/2021	1,483.33	
				10 L 100 4730 2160 00 000000
				1,483.33
				<i>Administraton / Accrual/Summary Accounts</i>
09/15/2021	201703136	Wire Transfer	MetLife Resources	800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3T100.09152021.D	3T100 - MetLife 403b for PYRL-P-09/15/2021	09/15/2021	800.00	
				10 L 100 4730 2160 00 000000
				800.00
				<i>Administraton / Accrual/Summary Accounts</i>
09/15/2021	201703137	Wire Transfer	Oppenheimer Funds	10,217.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3T110.09152021.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-09/15/2021	09/15/2021	10,217.50	
				10 L 100 4730 2160 00 000000
				10,217.50
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
09/15/2021	201703138	Wire Transfer	Oppenheimer Funds ER			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.09152021.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-09/15/2021	09/15/2021	225.00	10 L 100 4730 2160 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/15/2021	201703139	Wire Transfer	Oppenheimer Funds ROTH			1,530.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R110.09152021.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-09/15/2021	09/15/2021	1,530.00	10 L 100 4730 2160 00 000000	1,530.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/15/2021	201703140	Wire Transfer	Teachers Health Insurance			45,481.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1HA00.09152021.B	1HA00 - THIS Adjustment for PYRL-P-09/15/2021	09/15/2021	-238.83	10 L 100 4710 2118 00 000000	-238.83	
				<i>Administraton / Accrual/Summary Accounts</i>		
1HBAD.09152021.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-09/15/2021	09/15/2021	107.76	10 L 100 4710 2118 00 000000	107.76	
				<i>Administraton / Accrual/Summary Accounts</i>		
1HE00.09152021.D	1HE00 - Teachers' Health Insurance for PYRL-P-09/15/2021	09/15/2021	25,964.29	10 L 100 4710 2118 00 000000	25,921.86	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/15/2021	201703140	Wire Transfer	Teachers Health Insurance	45,481.21	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				15 L 100 4710 2118 00 000000	13.51
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	28.92
				<i>Administraton / Accrual/Summary Accounts</i>	
1HR00.09152021.B	1HR00 - Teachers Health Insurance for PYRL-P-09/15/2021	09/15/2021	19,328.94	10 L 100 4710 2118 00 000000	19,297.35
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2118 00 000000	10.06
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	21.53
				<i>Administraton / Accrual/Summary Accounts</i>	
1HRAD.09152021.B	1HRAD - Teachers Health Insurance3 for PYRL-P-09/15/2021	09/15/2021	80.22	10 L 100 4710 2118 00 000000	80.22
				<i>Administraton / Accrual/Summary Accounts</i>	
1THA0.09152021.D	1THA0 - THIS Adjustment for PYRL-P-09/15/2021	09/15/2021	-321.90	10 L 100 4710 2118 00 000000	-321.90
				<i>Administraton / Accrual/Summary Accounts</i>	
9.15.21 THIS adj	Offset THIS adjustments from 2020-21 annual report	09/15/2021	560.73	10 L 100 4710 2118 00 000000	560.73
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/15/2021	201703141	Wire Transfer	Teachers Retirement System	281,540.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09.15.21 TRS adj	Offset TRS adjustments from 2020-21 annual report	09/15/2021	2,486.97	10 L 100 4710 2115 00 000000	2,486.97
				<i>Administraton / Accrual/Summary Accounts</i>	
1TA00.09152021.B	1TA00 - TRS Adjustment for PYRL-P-09/15/2021	09/15/2021	-150.57	10 L 100 4710 2115 00 000000	-150.57
				<i>Administraton / Accrual/Summary Accounts</i>	
1TA00.09152021.D	1TA00 - TRS Adjustment for PYRL-P-09/15/2021	09/15/2021	-2,336.40	10 L 100 4710 2115 00 000000	-2,336.40
				<i>Administraton / Accrual/Summary Accounts</i>	
1TBAD.09152021.B	1TBAD - Teachers' Retirement4 for PYRL-P-09/15/2021	09/15/2021	1,077.56	10 L 100 4710 2115 00 000000	1,077.56
				<i>Administraton / Accrual/Summary Accounts</i>	
1TE00.09152021.D	1TE00 - Teachers' Retirement for PYRL-P-09/15/2021	09/15/2021	259,643.97	10 L 100 4710 2115 00 000000	259,219.67
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	135.17
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	289.13
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/15/2021	201703141	Wire Transfer	Teachers Retirement System	281,540.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TG00.09152021.B	1TG00 - TRS Grant Contribution for PYRL-P-09/15/2021	09/15/2021	4,016.40	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	4,016.40
1TR00.09152021.B	1TR00 - Teachers' Retirement for PYRL-P-09/15/2021	09/15/2021	16,732.68	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	16,705.33
				15 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	8.71
				20 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	18.64
1TRAD.09152021.B	1TRAD - Teachers' Retirement3 for PYRL-P-09/15/2021	09/15/2021	69.45	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	69.45
09/15/2021	201703142	Wire Transfer	Wisconsin Dept of Revenue	639.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9WIT0.09152021.D	9WIT0 - Wisconsin State Tax for PYRL-P-09/15/2021	09/15/2021	639.53	10 L 100 4810 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	510.02
				20 L 100 4810 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	129.51

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Check Date	Check Number	Payment Type	Name			Check Amount	
09/15/2021	9000144529	ACH	Aetna			114,014.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
09.01.21 BP 1001-D	September 2021 Aetna Dental PPO Fees	09/15/2021	2,194.50	10 L 100 4720 0000 00 000000			0.00
				<i>Administraton</i>	<i>/</i>	<i>Accrual/Summary Accounts</i>	
				10 L 100 4720 2234 00 000000			0.00
				<i>Administraton</i>	<i>/</i>	<i>Accrual/Summary Accounts</i>	
				10 L 100 4720 8234 00 000000			204.05
				<i>Administraton</i>	<i>/</i>	<i>Accrual/Summary Accounts</i>	
				15 L 100 4720 2234 00 000000			122.89
				<i>Administraton</i>	<i>/</i>	<i>Accrual/Summary Accounts</i>	
				20 L 100 4720 2234 00 000000			1,867.56
				<i>Administraton</i>	<i>/</i>	<i>Accrual/Summary Accounts</i>	
				40 L 100 4720 2234 00 000000			0.00
				<i>Administraton</i>	<i>/</i>	<i>Accrual/Summary Accounts</i>	
				95 L 100 4720 2234 00 000000			0.00
				<i>Administraton</i>	<i>/</i>	<i>Accrual/Summary Accounts</i>	
09.01.21 BP 1001-M	September 2021 Aetna Medical Fees	09/15/2021	100,630.96	10 L 100 4720 0000 00 000000			0.00
				<i>Administraton</i>	<i>/</i>	<i>Accrual/Summary Accounts</i>	
				10 L 100 4720 2224 00 000000			10,952.02
				<i>Administraton</i>	<i>/</i>	<i>Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/15/2021	9000144529	ACH	Aetna	114,014.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4720 2228 00 000000	15,551.89
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2229 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8224 00 000000	248.84
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8228 00 000000	2,637.72
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8229 00 000000	5,972.16
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8299 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2224 00 000000	2,283.80
				<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	2,849.80
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/15/2021	9000144529	ACH	Aetna	114,014.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4720 2224 00 000000	13,887.74
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2228 00 000000	2,862.27
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2229 00 000000	42,714.20
				<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	670.52
				<i>Administraton / Accrual/Summary Accounts</i>	
				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>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/15/2021	9000144529	ACH	Aetna			114,014.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
09.01.21 BP 1002-D	September 2021 Aetna Dental DMO Premiums	09/15/2021	4,297.90			
				10 L 100 4720 0000 00 000000	0.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 L 100 4720 2236 00 000000	3,354.82	
				<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	943.08	
				<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>		
09.01.21 BP 1002-V	September 2021 Aetna Vision Premiums	09/15/2021	6,891.31			
				10 L 100 4720 0000 00 000000	0.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 L 100 4720 2240 00 000000	6,215.39	
				<i>Administraton / Accrual/Summary Accounts</i>		
				15 L 100 4720 2240 00 000000	33.78	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
09/15/2021	9000144529	ACH	Aetna	114,014.67
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
			20 L 100 4720 2240 00 000000	642.14
			<i>Administraton / Accrual/Summary Accounts</i>	
			40 L 100 4720 2240 00 000000	0.00
			<i>Administraton / Accrual/Summary Accounts</i>	
09/15/2021	9000144530	ACH	BenefitWallet HSA Operations	18,117.71
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
0HSA0.09152021.D	0HSA0 - Health Savings Account for PYRL-P-09/15/2021	09/15/2021	18,117.71	
			10 L 100 4720 2250 00 000000	18,017.71
			<i>Administraton / Accrual/Summary Accounts</i>	
			20 L 100 4720 2250 00 000000	100.00
			<i>Administraton / Accrual/Summary Accounts</i>	
09/15/2021	9000144531	ACH	Duffy, Peter	1,663.31
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
8W018.09152021.D	L. Duffy Maintenance Payment	09/15/2021	1,663.31	
			10 L 100 4820 0000 00 000000	1,663.31
			<i>Administraton / Accrual/Summary Accounts</i>	
09/15/2021	9000144532	ACH	Employee Benefits Corporation	20,175.08
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
3319911	COBRA Secure & BEST Flex Plan Admin Fee's	09/15/2021	1,290.16	
			10 L 100 4720 2260 00 000000	1,290.16
			<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
09/15/2021	9000144532	ACH	Employee Benefits Corporation	20,175.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3372482	Payroll Date(s): 8/13/21 - 9/30/21	09/15/2021	18,884.92	
				10 L 100 4720 2260 00 000000
				10,458.93
				<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>
09/15/2021	9000144533	ACH	Newberry, Jennifer	1,553.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8W021.09152021.D	Case # 2017 D 1149 (S. Nemecek)	09/15/2021	1,553.00	
				10 L 100 4820 0000 00 000000
				1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-09/15/2021 — Post Date: 2021-09-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
				Total: \$1,503,366.25

AP-P-09/15/2021 Summary

Type	Count	Amount
Regular	1	32.42
ACH Checks:	5	155,523.77
Wire Transfers:	28	1,347,810.06
Total:	34	\$1,503,366.25

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	1,102,709.50
15 - Glenbrook Aquatics	6,792.38
20 - Operations & Maintenance Fund	95,417.77
40 - Transportation Fund	831.12
50 - Municipal Retirement Fund	98,420.52
51 - Social Security Fund	199,194.96
95 - Glenbrook Aquatics	0.00
	<hr/>
	\$1,503,366.25