



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: October 25, 2021

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,812,205.78.

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): 10/15/2021		
Fund	Fund Description	Amount
10	Educational	\$3,433,890.55
15	Glenbrook Aquatics	\$20,115.37
20	Operations and Maintenance	\$189,975.36
30	Debt Service	\$0.00
40	Transportation	\$1,170.48
50	Municipal Retirement/Social Security	\$167,054.02
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
96	Community Programs	\$0.00
Total		\$3,812,205.78

**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 25 day of October, 2021

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000145514	Abraham, Namitha	\$1,311.28	\$0.00	\$0.00	\$1,311.28
9000145905	Adam, Poull	\$1,586.71	\$0.00	\$0.00	\$1,586.71
9000145906	Adam, Razzouk	\$1,583.46	\$0.00	\$0.00	\$1,583.46
9000146363	Adamis-Gorski, Politimi A	\$498.87	\$0.00	\$0.00	\$498.87
9000145907	Adamji, David	\$4,676.46	\$0.00	\$0.00	\$4,676.46
9000145908	Ader, Jeffrey John	\$264.44	\$0.00	\$0.00	\$264.44
9000145909	Agins, Joan A	\$1,763.47	\$0.00	\$0.00	\$1,763.47
9000145910	Ahlgrim, Meghan E	\$3,036.16	\$0.00	\$500.00	\$3,536.16
9000145911	Ainscough, Erik D	\$1,468.94	\$0.00	\$0.00	\$1,468.94
9000145515	Akay, Dilara	\$1,618.77	\$0.00	\$0.00	\$1,618.77
9000145912	Albandia, Christopher	\$2,646.32	\$0.00	\$0.00	\$2,646.32
9000145913	Albeker, Laura M	\$1,348.34	\$0.00	\$0.00	\$1,348.34
9000145516	Alex, Samuel Lawrence	\$945.33	\$0.00	\$0.00	\$945.33
9000145476	Alfirevic, Sarah Jane	\$1,005.10	\$0.00	\$0.00	\$1,005.10
9000145517	Allen, Jessica	\$2,295.12	\$0.00	\$0.00	\$2,295.12
9000145518	Allen, Patrick J	\$1,636.19	\$0.00	\$100.00	\$1,736.19
9000145915	Alpert, Amelia G	\$990.44	\$0.00	\$785.00	\$1,775.44
9000145477	Alvarez, Sofia I	\$1,718.42	\$0.00	\$300.00	\$2,018.42
9000145916	Anderson Jr, Walter L	\$1,353.33	\$0.00	\$0.00	\$1,353.33
9000145917	Anderson, Lars D	\$1,532.90	\$0.00	\$0.00	\$1,532.90
9000145918	Andrews, Chiara	\$2,724.24	\$0.00	\$0.00	\$2,724.24
9000145919	Antolovic, Halina M	\$1,372.20	\$0.00	\$0.00	\$1,372.20
9000145519	Arechar, Miguel R	\$1,713.52	\$0.00	\$0.00	\$1,713.52
9000145920	Ascencio, Blanca E	\$2,515.88	\$0.00	\$0.00	\$2,515.88
9000145520	Aschkenase, Michele B	\$1,286.28	\$0.00	\$0.00	\$1,286.28
9000145921	Atlas, Rachel F	\$2,300.14	\$0.00	\$0.00	\$2,300.14
9000145521	Atwood, Corey N	\$1,120.87	\$0.00	\$0.00	\$1,120.87
9000145922	Azpell, Elizabeth C.	\$1,360.07	\$0.00	\$0.00	\$1,360.07
9000145923	Azra, Vanessa M	\$1,092.32	\$0.00	\$0.00	\$1,092.32
9000145924	Bachmann, James M	\$3,072.70	\$0.00	\$750.00	\$3,822.70
9000145522	Baig, Humaira M	\$1,711.51	\$0.00	\$0.00	\$1,711.51
9000145478	Baig, Tariq	\$2,837.63	\$0.00	\$500.00	\$3,337.63
9000145925	Bailey, Stephanie E	\$3,236.42	\$0.00	\$0.00	\$3,236.42
9000145926	Bajjalieh, David Lee	\$2,066.34	\$0.00	\$0.00	\$2,066.34
9000145927	Baker, Lauren M	\$2,603.30	\$0.00	\$0.00	\$2,603.30

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000145928	Balabanos, Vickie	\$1,015.35	\$0.00	\$0.00	\$1,015.35
9000145929	Balabanos-Bank, Margaret	\$1,387.66	\$0.00	\$0.00	\$1,387.66
9000145523	Balaskas, Dimitra	\$2,086.51	\$0.00	\$0.00	\$2,086.51
9000145930	Ball-Ryan, Andrea R	\$3,098.21	\$0.00	\$0.00	\$3,098.21
9000145931	Banzragch, Narangerel	\$1,175.79	\$0.00	\$0.00	\$1,175.79
9000145914	Barajas, Stephanie C	\$2,552.71	\$0.00	\$0.00	\$2,552.71
9000145932	Barrera, Daniel	\$1,709.26	\$0.00	\$0.00	\$1,709.26
9000145524	Basford, Stefanie M	\$3,296.52	\$0.00	\$0.00	\$3,296.52
9000145933	Basilios, Christina	\$1,204.66	\$0.00	\$0.00	\$1,204.66
9000145525	Bauer, Christina	\$4,219.19	\$0.00	\$0.00	\$4,219.19
9000145934	Bauman, Mark	\$2,602.52	\$0.00	\$1,300.00	\$3,902.52
9000145526	Baxmeyer, Alexandra	\$4,078.13	\$0.00	\$0.00	\$4,078.13
9000145935	Baxter, Michael Culver	\$1,370.22	\$0.00	\$0.00	\$1,370.22
9000145936	Bean, Ronald E	\$1,590.65	\$0.00	\$3,062.50	\$4,653.15
107701	Beidler, Juliann H	\$375.16	\$0.00	\$0.00	\$375.16
9000145527	Bellman, James A	\$1,421.78	\$0.00	\$0.00	\$1,421.78
9000145937	Benca, Julie	\$2,348.43	\$0.00	\$500.00	\$2,848.43
9000145938	Benitez, Javier	\$1,055.15	\$0.00	\$810.00	\$1,865.15
9000145528	Bennett, Juliet D	\$1,182.53	\$0.00	\$250.00	\$1,432.53
9000145479	Benson, Anne M	\$677.37	\$0.00	\$0.00	\$677.37
9000145529	Benson, Bradley	\$3,881.23	\$0.00	\$0.00	\$3,881.23
9000145939	Bentley, Jennifer Lynn	\$2,840.41	\$0.00	\$0.00	\$2,840.41
9000145530	Benyamin, Kuliana	\$1,476.50	\$0.00	\$0.00	\$1,476.50
107655	Berg, Analise	\$35.63	\$0.00	\$0.00	\$35.63
9000146364	Berg, Cynthia L	\$695.24	\$0.00	\$0.00	\$695.24
9000145531	Berg, Jason D	\$3,943.01	\$0.00	\$0.00	\$3,943.01
9000145532	Berg, Robert J	\$3,888.31	\$0.00	\$0.00	\$3,888.31
9000145867	Berk, Lauren	\$1,359.07	\$0.00	\$0.00	\$1,359.07
9000145940	Berkley, Steven A	\$2,780.57	\$0.00	\$0.00	\$2,780.57
9000145941	Berkson, David A	\$2,876.75	\$0.00	\$0.00	\$2,876.75
9000145942	Berlin, Deborah A	\$2,579.13	\$0.00	\$0.00	\$2,579.13
9000145533	Berman, Lindsey I	\$3,036.84	\$0.00	\$0.00	\$3,036.84
9000145534	Bernstein, Sandra L	\$1,328.97	\$0.00	\$0.00	\$1,328.97
9000145943	Bertke, Matthew I	\$3,450.01	\$0.00	\$0.00	\$3,450.01
9000145535	Birg, Rebecca	\$2,349.88	\$0.00	\$0.00	\$2,349.88

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000145944	Biscotakis, Georgia	\$873.25	\$0.00	\$0.00	\$873.25
9000145945	Bish, Scott M	\$2,436.61	\$0.00	\$0.00	\$2,436.61
9000145946	Blix, John T	\$1,830.08	\$0.00	\$0.00	\$1,830.08
9000145536	Block, Leanne Kuhlman	\$3,776.08	\$0.00	\$0.00	\$3,776.08
9000145947	Boarini, Matthew G	\$1,648.10	\$0.00	\$0.00	\$1,648.10
9000145948	Bock, Megan	\$73.93	\$0.00	\$0.00	\$73.93
9000145949	Boehmer, Dana K	\$3,963.45	\$0.00	\$0.00	\$3,963.45
9000145950	Bolf, Kara	\$3,969.92	\$0.00	\$0.00	\$3,969.92
9000145951	Bolf, Steven	\$4,034.76	\$0.00	\$0.00	\$4,034.76
9000145537	Bonner, Lauren	\$5,287.13	\$0.00	\$0.00	\$5,287.13
9000145538	Borisova, Svetlana V	\$2,051.95	\$0.00	\$0.00	\$2,051.95
9000145952	Boron, Brian Z	\$3,047.25	\$0.00	\$0.00	\$3,047.25
9000146365	Bouras, Maria	\$617.07	\$0.00	\$0.00	\$617.07
9000145953	Bowen, Esther E	\$3,931.76	\$0.00	\$150.00	\$4,081.76
9000145539	Boyle, David	\$4,737.97	\$0.00	\$0.00	\$4,737.97
9000145954	Boyle, Michael	\$2,154.68	\$0.00	\$0.00	\$2,154.68
9000145540	Bozacki-Rae, Joyce	\$3,857.65	\$0.00	\$500.00	\$4,357.65
107656	Brandt, Ernest J	\$1,558.71	\$0.00	\$0.00	\$1,558.71
9000145541	Brandt, Sean M	\$3,238.41	\$0.00	\$0.00	\$3,238.41
9000145955	Braude, Damien Benjamin	\$4,039.70	\$0.00	\$0.00	\$4,039.70
9000145542	Brescia, Meghan A	\$1,912.03	\$0.00	\$0.00	\$1,912.03
9000145480	Bretag, Ryan Scot	\$5,358.84	\$0.00	\$0.00	\$5,358.84
9000145543	Briggs, Daniel N	\$4,833.08	\$0.00	\$0.00	\$4,833.08
9000145544	Broeker, Timothy	\$3,698.72	\$0.00	\$0.00	\$3,698.72
9000145545	Brosnan, Kathleen C	\$3,850.71	\$0.00	\$0.00	\$3,850.71
9000145546	Brosnan, Renee	\$2,869.90	\$0.00	\$1,250.00	\$4,119.90
9000145547	Brown, Aaron L	\$2,805.87	\$0.00	\$0.00	\$2,805.87
9000145868	Brown, Allyson J	\$1,216.01	\$0.00	\$0.00	\$1,216.01
9000145893	Brown, Kelly A	\$2,429.50	\$0.00	\$0.00	\$2,429.50
9000145956	Brown-Harris, Melissa A	\$1,335.43	\$0.00	\$0.00	\$1,335.43
9000145548	Bruno, Joseph M	\$2,403.10	\$0.00	\$0.00	\$2,403.10
107697	Bruns, Daniel B	\$79.41	\$0.00	\$0.00	\$79.41
107657	Brydon, Robert R	\$1,854.14	\$0.00	\$0.00	\$1,854.14
9000145549	Bucklin, Bridget A	\$2,757.53	\$0.00	\$0.00	\$2,757.53
9000145957	Budny, Kaitlin F	\$2,212.53	\$0.00	\$0.00	\$2,212.53

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000146366	Buresh, Carol A	\$521.17	\$0.00	\$0.00	\$521.17
107658	Burns, Ashley J	\$769.56	\$0.00	\$0.00	\$769.56
9000145958	Bushek, Elizabeth	\$4,007.27	\$0.00	\$0.00	\$4,007.27
9000145894	Butts, Emma Christine	\$409.89	\$0.00	\$0.00	\$409.89
9000145550	Calabrese, Randy L	\$2,305.77	\$0.00	\$0.00	\$2,305.77
9000145959	Camacho, Lindsey S	\$3,053.07	\$0.00	\$200.00	\$3,253.07
9000145895	Campbell, Jacqueline Keika	\$474.17	\$0.00	\$0.00	\$474.17
9000145551	Campbell, Michael A	\$3,987.98	\$0.00	\$0.00	\$3,987.98
9000145869	Canales, Elizabeth V.C.	\$1,124.39	\$0.00	\$0.00	\$1,124.39
9000145960	Canary, Margaret B	\$259.05	\$0.00	\$0.00	\$259.05
9000145552	Capalbo, Nicholas M	\$2,218.49	\$0.00	\$0.00	\$2,218.49
9000145896	Capota, Diana	\$516.56	\$0.00	\$0.00	\$516.56
9000146361	Carabez, Hector	\$178.65	\$0.00	\$0.00	\$178.65
9000145961	Carmen, Nicole E P	\$2,861.83	\$0.00	\$0.00	\$2,861.83
9000145962	Carpenter, Daniel J	\$3,390.26	\$0.00	\$0.00	\$3,390.26
9000145553	Carranza, Lauren A	\$2,409.64	\$0.00	\$0.00	\$2,409.64
9000145963	Carroll, Lauren E	\$2,479.51	\$0.00	\$0.00	\$2,479.51
9000145964	Carsello, Rosemarie	\$1,315.08	\$0.00	\$1,500.00	\$2,815.08
9000145554	Cartagena, Hector A	\$1,457.83	\$0.00	\$0.00	\$1,457.83
9000145965	Cascio, Rachel M	\$1,114.77	\$0.00	\$0.00	\$1,114.77
9000145966	Castaneda, Valerie J	\$1,178.71	\$0.00	\$0.00	\$1,178.71
9000145870	Castelli, Paul R	\$2,438.03	\$0.00	\$0.00	\$2,438.03
9000145967	Castillo, Patrick T	\$2,681.24	\$0.00	\$0.00	\$2,681.24
9000145555	Catalano, John	\$3,748.93	\$0.00	\$500.00	\$4,248.93
9000145968	Catsaros, Anthony C	\$2,623.80	\$0.00	\$0.00	\$2,623.80
9000145556	Catsaros, Helen C	\$1,631.55	\$0.00	\$0.00	\$1,631.55
9000145969	Challberg, Melanie	\$442.88	\$0.00	\$0.00	\$442.88
9000145970	Chambers, Heather M	\$3,349.35	\$0.00	\$0.00	\$3,349.35
9000145971	Chandiles, Maria A	\$1,193.89	\$0.00	\$0.00	\$1,193.89
9000145557	Charlesworth, Julia P	\$1,005.01	\$0.00	\$0.00	\$1,005.01
9000145972	Chernyavsky, Michael	\$1,528.43	\$0.00	\$0.00	\$1,528.43
107685	Cherry, Karla	\$1,751.20	\$0.00	\$0.00	\$1,751.20
9000145481	Cheung, Wan Lai	\$3,616.78	\$0.00	\$0.00	\$3,616.78
9000145973	Chiado, Annie J	\$3,112.07	\$0.00	\$0.00	\$3,112.07
9000145558	Chilver, Kelly Marie	\$3,310.10	\$0.00	\$0.00	\$3,310.10

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000145974	Choldin, Mary	\$4,528.98	\$0.00	\$0.00	\$4,528.98
9000145559	Chong, Susan	\$3,043.03	\$0.00	\$0.00	\$3,043.03
9000145560	Chou, Wanyin	\$1,528.54	\$0.00	\$0.00	\$1,528.54
9000145561	Cicciu, Jennifer H	\$2,459.02	\$0.00	\$0.00	\$2,459.02
9000145975	Cichowski, Timothy	\$4,538.27	\$0.00	\$0.00	\$4,538.27
9000145976	Cieplik, Thomas C	\$3,425.61	\$0.00	\$0.00	\$3,425.61
9000145977	Clendenning, Adam Joseph	\$3,979.11	\$0.00	\$0.00	\$3,979.11
9000145978	Coady, Angela D	\$1,447.86	\$0.00	\$0.00	\$1,447.86
9000145979	Cohen, Deborah Ann	\$3,742.73	\$0.00	\$100.00	\$3,842.73
9000145562	Cohen, Kelli	\$2,944.61	\$0.00	\$0.00	\$2,944.61
107659	Cohen, Wendy	\$352.32	\$0.00	\$0.00	\$352.32
9000145563	Collazo, Egrain	\$2,040.13	\$0.00	\$0.00	\$2,040.13
9000145564	Collins, Elisabeth	\$146.44	\$0.00	\$0.00	\$146.44
9000145565	Collins, Nicole G	\$2,805.33	\$0.00	\$0.00	\$2,805.33
9000146367	Como, Angela M	\$431.15	\$0.00	\$0.00	\$431.15
9000145566	Cooper, Christopher J	\$4,598.23	\$0.00	\$0.00	\$4,598.23
9000145980	Cooper, Joy	\$4,021.57	\$0.00	\$0.00	\$4,021.57
9000145981	Cope, Bryan M	\$4,379.71	\$0.00	\$0.00	\$4,379.71
9000145982	Corcoles, Kelly M	\$2,335.06	\$0.00	\$0.00	\$2,335.06
9000145567	Corfield, Susan K	\$3,802.16	\$0.00	\$0.00	\$3,802.16
9000145983	Corrigan, Abraham	\$1,585.05	\$0.00	\$0.00	\$1,585.05
9000145984	Corrigan, Alyssa V	\$2,912.01	\$0.00	\$0.00	\$2,912.01
9000145985	Coskey, Kathy A	\$3,844.96	\$0.00	\$0.00	\$3,844.96
9000145986	Cottrell, Dayna E	\$2,564.59	\$0.00	\$0.00	\$2,564.59
9000145987	Cowhey, Robert E	\$3,360.29	\$0.00	\$0.00	\$3,360.29
9000145568	Cowin, Angela	\$1,357.30	\$0.00	\$0.00	\$1,357.30
9000145988	Cowlin, John L	\$3,142.86	\$0.00	\$1,400.00	\$4,542.86
9000145989	Crandus, Yitzchak Hillel	\$3,695.88	\$0.00	\$125.00	\$3,820.88
9000145990	Creighton, Kerry J	\$1,372.81	\$0.00	\$0.00	\$1,372.81
9000145991	Croak, Laura D	\$1,856.28	\$0.00	\$0.00	\$1,856.28
9000145992	Cummings, Lara E	\$5,261.06	\$0.00	\$0.00	\$5,261.06
9000145993	Curin, Kelly	\$2,143.50	\$0.00	\$0.00	\$2,143.50
9000145570	Curington, Allen	\$1,210.33	\$0.00	\$500.00	\$1,710.33
9000145994	Curry, Andrew L	\$1,419.74	\$0.00	\$0.00	\$1,419.74
9000145995	Curtin, Michael David	\$1,228.31	\$0.00	\$0.00	\$1,228.31

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000145571	Dahari, Dorit	\$2,593.51	\$0.00	\$0.00	\$2,593.51
9000145572	Daniels, Darlene J	\$1,269.74	\$0.00	\$0.00	\$1,269.74
9000145996	Daniels, Mark A	\$1,617.49	\$0.00	\$0.00	\$1,617.49
9000145997	Dankha, Adam W	\$1,759.44	\$0.00	\$0.00	\$1,759.44
9000145573	Davidson, Chad	\$3,259.13	\$0.00	\$0.00	\$3,259.13
9000145998	Davis, Sarah E	\$1,758.83	\$0.00	\$0.00	\$1,758.83
9000145999	Davito, Jeanne A	\$2,169.35	\$0.00	\$0.00	\$2,169.35
9000146000	Deal, Conor J	\$1,402.37	\$0.00	\$0.00	\$1,402.37
9000145574	Dean, Debbie L	\$1,628.67	\$0.00	\$0.00	\$1,628.67
9000146001	Dec, Mark E	\$3,814.40	\$0.00	\$0.00	\$3,814.40
9000145575	DeKuiper, Christopher C	\$3,702.39	\$0.00	\$0.00	\$3,702.39
9000146002	Demeas, Daisy M	\$1,672.69	\$0.00	\$0.00	\$1,672.69
9000145576	Deschamps, Kimberly D	\$1,648.01	\$0.00	\$0.00	\$1,648.01
107702	Desnet, Holly E	\$173.33	\$0.00	\$0.00	\$173.33
9000145871	Dick, Silas F	\$2,793.35	\$0.00	\$0.00	\$2,793.35
9000146368	Dicker, Deborah K	\$320.60	\$0.00	\$0.00	\$320.60
9000146003	Dillon, Diane K	\$3,092.97	\$0.00	\$1,250.00	\$4,342.97
9000146004	Dillon, Eileen	\$1,143.79	\$0.00	\$0.00	\$1,143.79
9000145577	Dirr, Emma Lynn	\$2,047.09	\$0.00	\$0.00	\$2,047.09
9000145578	Doebler, Christopher M	\$1,220.61	\$0.00	\$1,000.00	\$2,220.61
9000145579	Domke, Amy	\$3,066.53	\$0.00	\$0.00	\$3,066.53
9000146005	Dorn, Kelly A	\$4,227.81	\$0.00	\$250.00	\$4,477.81
9000145580	Doumitt, Marjorie	\$1,448.33	\$0.00	\$0.00	\$1,448.33
9000146006	Dowlatshahi, Sara G	\$1,112.90	\$0.00	\$0.00	\$1,112.90
9000146369	Downer IV, Samuel Whitney	\$140.43	\$0.00	\$0.00	\$140.43
9000145581	Doyel, Mehgan L	\$1,285.66	\$0.00	\$0.00	\$1,285.66
9000146007	Drazner, Tara L	\$263.32	\$0.00	\$0.00	\$263.32
9000145582	Drevline, Timothy	\$4,645.12	\$0.00	\$0.00	\$4,645.12
9000146008	Drews, Claire	\$2,761.50	\$0.00	\$0.00	\$2,761.50
9000146009	Drone, Matthew E	\$4,011.78	\$0.00	\$0.00	\$4,011.78
9000145583	Drucker, Christine C	\$4,278.88	\$0.00	\$375.00	\$4,653.88
107686	Duby, Samantha L	\$357.76	\$0.00	\$0.00	\$357.76
9000146010	Duffy, Laura	\$4,457.60	\$0.00	\$0.00	\$4,457.60
9000146011	Dugandzic, Madlena Angela	\$336.32	\$0.00	\$0.00	\$336.32
9000145584	Dul, Ryan S	\$2,965.72	\$0.00	\$125.00	\$3,090.72

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000146012	Dundovich, Katelyn R	\$589.04	\$0.00	\$0.00	\$589.04
9000145482	Dupke, Shane M	\$1,668.16	\$0.00	\$0.00	\$1,668.16
9000145585	Duran, Maria Paula	\$2,339.56	\$0.00	\$0.00	\$2,339.56
9000146013	Duran, Mario	\$2,037.57	\$0.00	\$0.00	\$2,037.57
9000146014	Durbin, Megan	\$681.95	\$0.00	\$0.00	\$681.95
9000146015	Dus-Bacic, Johanna Mahler	\$2,667.77	\$0.00	\$0.00	\$2,667.77
9000145586	Dusza, Christopher J	\$1,992.40	\$0.00	\$0.00	\$1,992.40
9000146370	Eastman, Catherine	\$882.70	\$0.00	\$0.00	\$882.70
9000145587	Edison, William F	\$2,971.00	\$0.00	\$0.00	\$2,971.00
9000145588	Eike, William R	\$5,948.87	\$0.00	\$135.00	\$6,083.87
9000145589	Eilers, Lauren M	\$1,175.03	\$0.00	\$0.00	\$1,175.03
9000145872	Eisenberg, Karen S	\$1,328.83	\$0.00	\$0.00	\$1,328.83
9000146016	Ekstrand, Emily J	\$3,680.91	\$0.00	\$150.00	\$3,830.91
9000146017	Elgass, Laura Jane	\$1,970.68	\$0.00	\$0.00	\$1,970.68
9000145590	Ellinger-Macon, Jamie E	\$2,441.02	\$0.00	\$750.00	\$3,191.02
9000146018	Elliott, Amie	\$2,834.66	\$0.00	\$1,000.00	\$3,834.66
9000146019	Elman, Judith M	\$672.60	\$0.00	\$0.00	\$672.60
9000145591	Emmert, Lauren E	\$3,069.84	\$0.00	\$0.00	\$3,069.84
9000145592	English, Michael	\$4,238.27	\$0.00	\$0.00	\$4,238.27
9000146020	Ericksen, Mary Ann	\$1,655.67	\$0.00	\$3,000.00	\$4,655.67
9000145593	Erwinski, Jason T	\$3,862.36	\$0.00	\$0.00	\$3,862.36
9000145594	Esmits, Jennifer M	\$2,386.99	\$0.00	\$0.00	\$2,386.99
9000146021	Esser, Alan E	\$2,843.78	\$0.00	\$50.00	\$2,893.78
9000146022	Etherton, Carol L	\$706.03	\$0.00	\$0.00	\$706.03
9000145595	Etherton, Eric T	\$4,621.02	\$0.00	\$500.00	\$5,121.02
9000146023	Ethington, Brittany A	\$3,603.66	\$0.00	\$0.00	\$3,603.66
107679	Evans, Kaitlyn M	\$102.67	\$0.00	\$0.00	\$102.67
107660	Fakhoury, Jordan	\$76.35	\$0.00	\$0.00	\$76.35
107661	Farber, Eve Sofie	\$262.20	\$0.00	\$0.00	\$262.20
9000146024	Farber, Stephen M	\$3,479.76	\$0.00	\$0.00	\$3,479.76
9000146025	Farekas, Sari N	\$2,424.02	\$0.00	\$0.00	\$2,424.02
9000146371	Faron, Melissa	\$214.68	\$0.00	\$0.00	\$214.68
9000145596	Fastert, Matthew J	\$2,805.31	\$0.00	\$0.00	\$2,805.31
9000146026	Fastert, Meaghan T	\$4,539.57	\$0.00	\$0.00	\$4,539.57
9000145597	Faulkner, Larry M	\$1,063.66	\$0.00	\$0.00	\$1,063.66

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/15/2021

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000146027	Feeney, Julie Ann	\$4,146.70	\$0.00	\$0.00	\$4,146.70
9000146372	Feiereisel, Ronald	\$351.07	\$0.00	\$0.00	\$351.07
9000145598	Ferrer, Joel F	\$1,231.80	\$0.00	\$0.00	\$1,231.80
9000146028	Field, Brenda M. Ward	\$4,150.69	\$0.00	\$250.00	\$4,400.69
9000146029	Field, Scott	\$3,226.24	\$0.00	\$350.00	\$3,576.24
9000145599	Figaro-Brandt, Beth Ann	\$4,069.67	\$0.00	\$0.00	\$4,069.67
9000145600	Finan, John Leo	\$5,670.45	\$0.00	\$0.00	\$5,670.45
9000146030	Fiore, Mackenzie Martin	\$1,486.45	\$0.00	\$0.00	\$1,486.45
9000146373	Fischer, Carol S	\$107.19	\$0.00	\$0.00	\$107.19
107703	Fiskow, Laura M	\$439.11	\$0.00	\$0.00	\$439.11
9000146031	Fitch, Danita M	\$3,859.54	\$0.00	\$0.00	\$3,859.54
9000145601	Fitzsimons, Karen A	\$4,737.76	\$0.00	\$0.00	\$4,737.76
9000146032	Flannery, Stacy	\$4,123.37	\$0.00	\$0.00	\$4,123.37
9000145602	Flannery-Day, Mary	\$2,177.55	\$0.00	\$0.00	\$2,177.55
9000146033	Flaws, Kenneth W	\$1,759.39	\$0.00	\$0.00	\$1,759.39
9000145873	Fleming, Robert M	\$3,206.02	\$0.00	\$0.00	\$3,206.02
9000146034	Flener, JoEllen	\$1,267.53	\$0.00	\$2,600.00	\$3,867.53
9000146035	Flickinger, Susan K	\$3,755.98	\$0.00	\$0.00	\$3,755.98
9000146036	Florczak, Alexander V	\$1,403.66	\$0.00	\$0.00	\$1,403.66
9000146374	Flores, Marcos N	\$1,251.99	\$0.00	\$0.00	\$1,251.99
9000145603	Fluegge, Danielle K	\$2,739.29	\$0.00	\$0.00	\$2,739.29
9000146037	Fogarty, Gerald	\$4,113.32	\$0.00	\$0.00	\$4,113.32
9000145604	Foster, Bonnie J	\$2,826.77	\$0.00	\$0.00	\$2,826.77
9000146038	Foster, Rick T	\$1,579.35	\$0.00	\$0.00	\$1,579.35
9000145605	Fournier, John M	\$5,268.94	\$0.00	\$0.00	\$5,268.94
9000146039	Fraher, Carrie J	\$3,033.47	\$0.00	\$0.00	\$3,033.47
9000145897	Frank, Daphne K	\$425.61	\$0.00	\$0.00	\$425.61
9000145874	Frankel, Susan M	\$2,837.45	\$0.00	\$850.00	\$3,687.45
107687	Franklin, Jacob	\$1,458.96	\$0.00	\$0.00	\$1,458.96
9000145606	Franks, Zachery	\$1,226.81	\$0.00	\$0.00	\$1,226.81
9000146040	Franson, David C, Jr	\$3,533.90	\$0.00	\$0.00	\$3,533.90
9000145607	French, Kathryn S	\$3,703.01	\$0.00	\$0.00	\$3,703.01
9000145608	Freund, Gary J	\$3,515.04	\$0.00	\$0.00	\$3,515.04
9000146041	Friedmann, Jennifer G	\$3,150.77	\$0.00	\$0.00	\$3,150.77
9000145609	Fry, Christopher Phillip	\$1,614.15	\$0.00	\$0.00	\$1,614.15

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000146042	Fuderer, Michele L	\$1,592.42	\$0.00	\$0.00	\$1,592.42
9000145610	Fuentes, Brenda N	\$1,190.10	\$0.00	\$0.00	\$1,190.10
9000145611	Fuentes, Efrain J	\$1,042.72	\$0.00	\$0.00	\$1,042.72
9000146043	Fuja, Stephanie R	\$2,978.02	\$0.00	\$0.00	\$2,978.02
9000146375	Furby, Ann	\$54.66	\$0.00	\$0.00	\$54.66
107704	Furse, Catherine F	\$160.71	\$0.00	\$0.00	\$160.71
9000145612	Gabler, Susan Ruthann	\$1,457.52	\$0.00	\$269.00	\$1,726.52
9000146044	Gallagher, Mark P	\$4,858.16	\$0.00	\$0.00	\$4,858.16
9000145613	Gallivan, Robert M	\$3,341.10	\$0.00	\$0.00	\$3,341.10
9000145614	Galson, Kerry K	\$4,872.97	\$0.00	\$0.00	\$4,872.97
9000145483	Gan, Alexandra	\$1,352.46	\$0.00	\$0.00	\$1,352.46
9000145615	Ganas, Nicholas	\$2,243.11	\$0.00	\$0.00	\$2,243.11
9000146045	Gancarz, Kendra	\$1,321.41	\$0.00	\$0.00	\$1,321.41
9000146046	Garbe, David W	\$2,464.63	\$0.00	\$0.00	\$2,464.63
9000146047	Garbe, Kimiko O	\$487.41	\$0.00	\$0.00	\$487.41
9000145616	Garbutt, Wesley Robert	\$1,487.28	\$0.00	\$0.00	\$1,487.28
9000145617	Gardner, Jessica J	\$2,712.04	\$0.00	\$0.00	\$2,712.04
9000146048	Garrison, Sean W	\$4,398.80	\$0.00	\$800.00	\$5,198.80
9000146049	Gartner, Phillip	\$4,776.76	\$0.00	\$0.00	\$4,776.76
9000145618	Gatchalian, Ronald D	\$4,148.63	\$0.00	\$0.00	\$4,148.63
9000145484	Geallis, Elaine M	\$886.01	\$0.00	\$320.00	\$1,206.01
9000145485	Geanconteri, Mary Lou A	\$1,264.02	\$0.00	\$100.00	\$1,364.02
9000145619	Gebhardt, Ann	\$3,498.33	\$0.00	\$0.00	\$3,498.33
9000145620	Georgacakis, Justin S	\$4,761.06	\$0.00	\$400.00	\$5,161.06
9000146050	Gerb, Michael	\$2,564.57	\$0.00	\$0.00	\$2,564.57
9000145621	Gerbich, Justin	\$5,000.06	\$0.00	\$150.00	\$5,150.06
9000145622	Gerges, Nader	\$1,803.01	\$0.00	\$0.00	\$1,803.01
9000145623	Gibbs, Paul B	\$2,675.59	\$0.00	\$0.00	\$2,675.59
9000145624	Gilchrist, John A	\$1,646.35	\$0.00	\$0.00	\$1,646.35
9000146051	Gillani, Riaz	\$1,510.19	\$0.00	\$0.00	\$1,510.19
9000145625	Glasebrook, Jaclyn M	\$2,078.44	\$0.00	\$0.00	\$2,078.44
9000146052	Glass, Scott	\$4,348.49	\$0.00	\$0.00	\$4,348.49
107688	Gliniecki, Thomas M	\$585.09	\$0.00	\$0.00	\$585.09
9000146053	Glynn Jr, James C	\$3,609.88	\$0.00	\$0.00	\$3,609.88
9000145626	Goldsmith, Amy B	\$2,793.26	\$0.00	\$750.00	\$3,543.26

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000145627	Gomez, Lilian Matheson	\$2,906.89	\$0.00	\$250.00	\$3,156.89
9000145628	Gomez-Murillo, Brenda	\$1,596.66	\$0.00	\$500.00	\$2,096.66
9000145629	Gonzalez, Lori L	\$3,923.85	\$0.00	\$278.99	\$4,202.84
9000145630	Goodman, Stephen Edmond	\$4,861.14	\$0.00	\$0.00	\$4,861.14
9000146054	Goodrich, Michelle A	\$1,414.22	\$0.00	\$0.00	\$1,414.22
9000146055	Goodrich, Rosanne	\$1,881.86	\$0.00	\$0.00	\$1,881.86
9000146056	Goodspeed, Kerry A	\$1,256.06	\$0.00	\$0.00	\$1,256.06
9000146057	Gorski, Daniel R	\$1,959.01	\$0.00	\$0.00	\$1,959.01
9000145486	Gravel, Raoul J, III	\$4,906.28	\$0.00	\$1,100.00	\$6,006.28
9000145631	Grdinic, Marcel A	\$3,542.38	\$0.00	\$0.00	\$3,542.38
9000146058	Green, Aaron M	\$1,077.92	\$0.00	\$0.00	\$1,077.92
9000146059	Greenberg, Alan D	\$5,579.88	\$0.00	\$175.00	\$5,754.88
9000145632	Greenstein, Michael B	\$3,757.16	\$0.00	\$0.00	\$3,757.16
9000146060	Grenolds, Tara L	\$1,172.86	\$0.00	\$0.00	\$1,172.86
9000146061	Griffin, Anthony Troy	\$2,833.01	\$0.00	\$0.00	\$2,833.01
9000145633	Griffin, Patrick J	\$130.32	\$0.00	\$0.00	\$130.32
9000145634	Grimaldi IV, John	\$2,808.46	\$0.00	\$0.00	\$2,808.46
107705	Gross, Steven G	\$76.02	\$0.00	\$0.00	\$76.02
9000146062	Gruber, Lauren E	\$1,947.32	\$0.00	\$750.00	\$2,697.32
107698	Grzesiuk, Victoria K	\$37.06	\$0.00	\$0.00	\$37.06
9000146063	Gudmundsson, Marianne	\$3,820.07	\$0.00	\$500.00	\$4,320.07
9000145875	Guertin, Marianne	\$960.75	\$0.00	\$0.00	\$960.75
9000146064	Gustavson, David	\$797.47	\$0.00	\$0.00	\$797.47
9000145635	Gutierrez, Katherine Elizabeth	\$3,231.94	\$0.00	\$750.00	\$3,981.94
9000145636	Gutierrez, Roberto	\$1,292.40	\$0.00	\$0.00	\$1,292.40
9000146065	Gutierrez, Sergio Jr	\$1,361.03	\$0.00	\$0.00	\$1,361.03
9000146066	Guzman-Robles, Vanessa G	\$111.38	\$0.00	\$0.00	\$111.38
9000146067	Ha, Seong Bong	\$4,800.34	\$0.00	\$0.00	\$4,800.34
9000146068	Haban, Patricia Marie	\$4,063.02	\$0.00	\$0.00	\$4,063.02
107706	Haggis, George A	\$476.03	\$0.00	\$0.00	\$476.03
9000145637	Haggis, Matthew G	\$1,482.59	\$0.00	\$0.00	\$1,482.59
9000145638	Hagman, Eva Pauline	\$1,103.69	\$0.00	\$0.00	\$1,103.69
9000146069	Hague, Amy T	\$2,116.56	\$0.00	\$1,000.00	\$3,116.56
9000146070	Halberstadt, Cody M	\$3,881.82	\$0.00	\$0.00	\$3,881.82
9000146071	Hall, Dawn R	\$4,623.56	\$0.00	\$0.00	\$4,623.56

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000145876	Halm, Alison E	\$1,432.97	\$0.00	\$0.00	\$1,432.97
9000145877	Halm, Steven V	\$4,168.66	\$0.00	\$150.00	\$4,318.66
9000145639	Halpern, Bryan	\$2,841.94	\$0.00	\$0.00	\$2,841.94
9000146072	Ham, Daniel	\$2,506.01	\$0.00	\$0.00	\$2,506.01
9000146073	Han, Paul	\$1,375.82	\$0.00	\$0.00	\$1,375.82
9000145898	Hanhart, Adam S	\$474.26	\$0.00	\$0.00	\$474.26
9000146074	Hanna, Emma W	\$2,817.92	\$0.00	\$0.00	\$2,817.92
9000146075	Hansen, Marshall W	\$1,761.19	\$0.00	\$0.00	\$1,761.19
9000146076	Hanson, Larissa A	\$2,300.28	\$0.00	\$0.00	\$2,300.28
9000146077	Hardin, AnnMarie	\$1,762.71	\$0.00	\$0.00	\$1,762.71
107662	Harnack, Pamela A	\$1,204.08	\$0.00	\$0.00	\$1,204.08
9000145878	Harper, Lisa E	\$2,506.87	\$0.00	\$0.00	\$2,506.87
9000145640	Harrigan, Casey D	\$236.74	\$0.00	\$0.00	\$236.74
9000146078	Harris, Marshall J	\$3,810.93	\$0.00	\$0.00	\$3,810.93
9000146079	Harris, Terry	\$4,116.14	\$0.00	\$0.00	\$4,116.14
9000146080	Hartman, David P	\$3,622.23	\$0.00	\$0.00	\$3,622.23
9000146081	Hasenstein, Kurt W	\$5,481.46	\$0.00	\$0.00	\$5,481.46
9000146082	Haugen, Samantha R	\$2,928.98	\$0.00	\$0.00	\$2,928.98
9000146083	Haugh, Lauren E	\$3,281.73	\$0.00	\$0.00	\$3,281.73
9000145641	Hayes, Quin	\$2,566.48	\$0.00	\$0.00	\$2,566.48
9000146084	Hayner, Jennifer	\$3,901.61	\$0.00	\$125.00	\$4,026.61
9000146085	Heftman, Charles S	\$188.88	\$0.00	\$0.00	\$188.88
9000145899	Heidkamp, Callan Thomas	\$1,482.04	\$0.00	\$0.00	\$1,482.04
9000145879	Heineman, Allison K	\$2,791.19	\$0.00	\$0.00	\$2,791.19
9000145642	Hemesath, Christy	\$116.25	\$0.00	\$2,750.00	\$2,866.25
9000145643	Hemesath, Jeffrey R	\$260.63	\$0.00	\$0.00	\$260.63
9000146086	Henderson, Victoria R	\$1,527.19	\$0.00	\$100.00	\$1,627.19
9000145644	Henrich, Erica A	\$3,334.01	\$0.00	\$0.00	\$3,334.01
107663	Henricksen, Eleanor	\$35.63	\$0.00	\$0.00	\$35.63
9000146087	Henriot, Jean-Louis G	\$3,293.34	\$0.00	\$0.00	\$3,293.34
9000146088	Hernandez Ocampo, Alejandro	\$1,300.26	\$0.00	\$0.00	\$1,300.26
9000146089	Hianik, Therese E	\$708.78	\$0.00	\$0.00	\$708.78
9000146090	Hicks, Daniel	\$4,240.83	\$0.00	\$0.00	\$4,240.83
9000145645	Higgins, Heather	\$4,384.07	\$0.00	\$0.00	\$4,384.07
9000145646	Hill, Julie Ann	\$3,897.46	\$0.00	\$0.00	\$3,897.46

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000145647	Hinkamp, Zachary P	\$1,558.46	\$0.00	\$0.00	\$1,558.46
9000146091	Hinz, Emily Jeanne	\$2,847.80	\$0.00	\$0.00	\$2,847.80
107664	Hiyama, Zach R	\$437.00	\$0.00	\$0.00	\$437.00
9000146092	Hoefl, Pantra	\$3,555.07	\$0.00	\$0.00	\$3,555.07
9000145648	Hoefl-Runde, Tara	\$3,389.17	\$0.00	\$0.00	\$3,389.17
107665	Hokin, Brad J	\$1,539.12	\$0.00	\$0.00	\$1,539.12
9000145649	Holden, Danielle	\$3,922.86	\$0.00	\$0.00	\$3,922.86
107666	Holden-Hergott, Maxwell	\$76.35	\$0.00	\$0.00	\$76.35
9000146376	Holecek, Marketa	\$1,781.46	\$0.00	\$0.00	\$1,781.46
9000146093	Holmblad, Jonathan A	\$1,452.08	\$0.00	\$0.00	\$1,452.08
9000145650	Holzkoepf, Nicholas M	\$1,067.11	\$0.00	\$0.00	\$1,067.11
9000145651	Hoover Jr., James Blaine	\$3,505.45	\$0.00	\$0.00	\$3,505.45
9000146094	Hoover, Katie	\$1,026.03	\$0.00	\$1,775.00	\$2,801.03
9000145880	Hopkins, Robert	\$4,900.05	\$0.00	\$0.00	\$4,900.05
9000145652	Horvath, Emily	\$4,289.19	\$0.00	\$0.00	\$4,289.19
9000146095	Horvath, Emily G	\$107.83	\$0.00	\$0.00	\$107.83
9000145653	Houmpavlis, Konstantena	\$2,249.38	\$0.00	\$0.00	\$2,249.38
9000145654	Hoynes, Jerome P	\$3,854.56	\$0.00	\$0.00	\$3,854.56
9000146096	Hudson, Daniel	\$4,507.03	\$0.00	\$0.00	\$4,507.03
9000145655	Huguelet, Lorena Sue	\$3,692.64	\$0.00	\$0.00	\$3,692.64
9000146097	Hussmann, Benedict	\$4,588.44	\$0.00	\$0.00	\$4,588.44
9000146098	Hyman, Karen L	\$1,931.40	\$0.00	\$0.00	\$1,931.40
9000145656	Ibarra, Angelica	\$1,213.18	\$0.00	\$50.00	\$1,263.18
9000146377	Ibrahim, Halemah	\$616.59	\$0.00	\$0.00	\$616.59
107667	Iida, Samuel Naosuke	\$475.80	\$0.00	\$0.00	\$475.80
9000145900	Iida, Steve T	\$1,841.37	\$0.00	\$0.00	\$1,841.37
107689	Ilic, Mina	\$48.81	\$0.00	\$0.00	\$48.81
9000145657	Ilie, Sarah H	\$3,851.41	\$0.00	\$0.00	\$3,851.41
9000146099	Imbo, Ralph T	\$1,811.59	\$0.00	\$500.00	\$2,311.59
9000145658	Ingersoll, Mindy B	\$3,153.52	\$0.00	\$0.00	\$3,153.52
9000146100	Irazaque, Jose Luis	\$1,367.19	\$0.00	\$0.00	\$1,367.19
9000145487	Iriarte, Rafael B	\$2,560.08	\$0.00	\$500.00	\$3,060.08
9000146378	Ishkhan, Lena R	\$35.11	\$0.00	\$0.00	\$35.11
9000145488	Iskander, Tanya Y	\$1,741.21	\$0.00	\$0.00	\$1,741.21
9000145659	Izenstark, Matthew	\$3,877.33	\$0.00	\$0.00	\$3,877.33

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000146101	Jacobson, Kristen K	\$4,247.27	\$0.00	\$0.00	\$4,247.27
107707	Jaeger, Mary Z	\$546.25	\$0.00	\$0.00	\$546.25
9000145660	Jaje, Piotr A	\$1,154.65	\$0.00	\$0.00	\$1,154.65
9000145661	Janak, Valerie M	\$681.95	\$0.00	\$0.00	\$681.95
9000146102	Johlie, Matthew	\$6,294.10	\$0.00	\$0.00	\$6,294.10
9000145489	Johns, Charles	\$7,777.31	\$0.00	\$0.00	\$7,777.31
9000145662	Johnson, Debra Kay	\$2,957.05	\$0.00	\$0.00	\$2,957.05
9000146103	Johnson, Michael M	\$2,027.88	\$0.00	\$0.00	\$2,027.88
9000146379	Johnson, William J	\$70.21	\$0.00	\$0.00	\$70.21
9000145663	Johnston, Traci A	\$1,473.27	\$0.00	\$0.00	\$1,473.27
9000146104	Jones, Terrell	\$394.18	\$0.00	\$0.00	\$394.18
9000145664	Jordan, Jeanette L	\$5,300.05	\$0.00	\$0.00	\$5,300.05
9000145665	Jordan, Jeff K	\$4,592.20	\$0.00	\$0.00	\$4,592.20
9000145666	Jornd, Justin H	\$3,846.92	\$0.00	\$0.00	\$3,846.92
9000145881	Joshi, Pa'al Chaand	\$5,079.50	\$0.00	\$0.00	\$5,079.50
9000145667	Julien, Brian K	\$740.29	\$0.00	\$1,000.00	\$1,740.29
9000145668	Julien, Patrick W	\$180.42	\$0.00	\$0.00	\$180.42
9000146105	Jun, Jen	\$2,262.12	\$0.00	\$0.00	\$2,262.12
9000145669	Jund, Stephanie F	\$2,273.53	\$0.00	\$0.00	\$2,273.53
9000146106	Kaltman, Sharon L	\$2,748.51	\$0.00	\$0.00	\$2,748.51
9000146107	Kalyuzhnyy, Oleksandr	\$1,476.95	\$0.00	\$0.00	\$1,476.95
9000146108	Kaminski, Natalie A	\$2,866.10	\$0.00	\$0.00	\$2,866.10
9000146109	Kane, David W	\$1,919.35	\$0.00	\$500.00	\$2,419.35
9000146110	Kane, Hillary A	\$3,731.94	\$0.00	\$150.00	\$3,881.94
9000145901	Kaner, Michelle	\$40.56	\$0.00	\$0.00	\$40.56
9000145670	Kang, Hannah Min	\$3,046.15	\$0.00	\$0.00	\$3,046.15
9000145671	Kaplan, Aaron S	\$2,669.72	\$0.00	\$0.00	\$2,669.72
9000145672	Karlovitz, Patricia J	\$829.48	\$0.00	\$0.00	\$829.48
9000146111	Karlovsy, Joseph F	\$3,400.22	\$0.00	\$0.00	\$3,400.22
9000145673	Karp, Karen L	\$1,767.03	\$0.00	\$0.00	\$1,767.03
9000145674	Kats, Anatoliy	\$2,493.88	\$0.00	\$0.00	\$2,493.88
9000146112	Katz, Tara R	\$3,684.87	\$0.00	\$0.00	\$3,684.87
9000145675	Keeler, Todd	\$4,346.53	\$0.00	\$0.00	\$4,346.53
9000146113	Kelliher, Victoria M	\$3,647.23	\$0.00	\$0.00	\$3,647.23
9000146380	Kerr, Kenneth E	\$3,747.15	\$0.00	\$0.00	\$3,747.15

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000145676	Kerr, Marianne	\$3,064.47	\$0.00	\$0.00	\$3,064.47
9000145677	Kieninger, Kyle Jordan	\$1,306.51	\$0.00	\$0.00	\$1,306.51
9000146114	Kim, Annie I	\$2,646.68	\$0.00	\$0.00	\$2,646.68
9000146115	Kim, Junhee C	\$194.81	\$0.00	\$0.00	\$194.81
107668	Kim, Tiffany S	\$4,203.54	\$0.00	\$0.00	\$4,203.54
9000145678	Kinsella, Kathleen M	\$4,075.87	\$0.00	\$0.00	\$4,075.87
9000146116	Kinsella, Ryan L	\$3,745.53	\$0.00	\$0.00	\$3,745.53
9000146117	Kirby, Allison R	\$1,450.50	\$0.00	\$100.00	\$1,550.50
9000146118	Kirby, William N	\$1,203.24	\$0.00	\$0.00	\$1,203.24
9000145679	Kirch, Karin E	\$2,134.07	\$0.00	\$0.00	\$2,134.07
9000146381	Klamm, Kenneth	\$218.02	\$0.00	\$0.00	\$218.02
9000146119	Klasen, John	\$5,746.65	\$0.00	\$0.00	\$5,746.65
9000146120	Klasen, Julianne S	\$1,531.23	\$0.00	\$0.00	\$1,531.23
9000146121	Klebba, Karen E	\$373.60	\$0.00	\$2,650.00	\$3,023.60
9000145680	Kleinhample, Katharine Mary	\$1,686.75	\$0.00	\$0.00	\$1,686.75
9000146122	Klimkowski, Amy Megan	\$2,397.60	\$0.00	\$0.00	\$2,397.60
9000146123	Klimkowski, Brad M	\$2,409.62	\$0.00	\$0.00	\$2,409.62
9000146124	Kline, James Joseph	\$1,251.11	\$0.00	\$0.00	\$1,251.11
9000145681	Klopp, Mark S	\$2,515.12	\$0.00	\$0.00	\$2,515.12
9000145682	Knapp, Scott A	\$3,491.25	\$0.00	\$0.00	\$3,491.25
9000146382	Knight, John R	\$580.22	\$0.00	\$0.00	\$580.22
9000146125	Knoepfel, Mark J	\$2,535.16	\$0.00	\$0.00	\$2,535.16
9000146126	Knudson, David A	\$3,370.63	\$0.00	\$0.00	\$3,370.63
9000145683	Koeppen, Sherri M	\$4,337.78	\$0.00	\$0.00	\$4,337.78
9000145684	Kolos, Dariusz	\$2,358.69	\$0.00	\$0.00	\$2,358.69
9000146127	Komaschka, Amanda	\$3,320.10	\$0.00	\$0.00	\$3,320.10
9000146128	Koo, Joshua J	\$3,017.60	\$0.00	\$0.00	\$3,017.60
9000146129	Korienek, Caitlin M.	\$3,245.92	\$0.00	\$0.00	\$3,245.92
9000145685	Kornick, Steven B	\$2,205.23	\$0.00	\$0.00	\$2,205.23
9000146130	Korshukov, Igor N	\$1,516.15	\$0.00	\$0.00	\$1,516.15
9000145686	Kosirog, Mary C	\$4,160.75	\$0.00	\$125.00	\$4,285.75
9000146131	Kotsadam, Ann E	\$2,363.14	\$0.00	\$0.00	\$2,363.14
9000146132	Kotur, Afrodite S	\$3,551.33	\$0.00	\$0.00	\$3,551.33
9000145490	Kozeluh, Cynthia J	\$2,495.78	\$0.00	\$700.00	\$3,195.78
9000145687	Kramp, Ryan James	\$1,250.90	\$0.00	\$0.00	\$1,250.90

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000146133	Krejci, Nicholas R	\$1,414.15	\$0.00	\$0.00	\$1,414.15
9000145688	Krickl, John J	\$4,067.92	\$0.00	\$0.00	\$4,067.92
9000146134	Krzyzak, Eryk	\$2,570.90	\$0.00	\$0.00	\$2,570.90
9000146135	Kucharski, Thomas E	\$2,359.08	\$0.00	\$0.00	\$2,359.08
9000146136	Kuchta, Frank A	\$1,026.15	\$0.00	\$0.00	\$1,026.15
9000145689	Kudert, Grant M	\$1,360.75	\$0.00	\$1,500.00	\$2,860.75
9000145491	Kujawinski, Phillip	\$4,488.39	\$0.00	\$350.00	\$4,838.39
9000145492	Kus, Alice T	\$1,386.55	\$0.00	\$0.00	\$1,386.55
9000146137	Laackman, Dale	\$633.55	\$0.00	\$0.00	\$633.55
9000145690	Laker, Kerry Ann	\$2,451.16	\$0.00	\$0.00	\$2,451.16
9000145691	LaMie, Brad J	\$926.87	\$0.00	\$0.00	\$926.87
9000145692	Lampon, Ryan	\$1,258.62	\$0.00	\$0.00	\$1,258.62
9000146138	Lane, Alexis D	\$687.83	\$0.00	\$0.00	\$687.83
9000146383	Lane, Laura M	\$541.30	\$0.00	\$0.00	\$541.30
9000146139	Lara, Raymond G	\$3,933.09	\$0.00	\$0.00	\$3,933.09
9000146140	Larsen, Kimberly H	\$4,667.36	\$0.00	\$0.00	\$4,667.36
9000146141	Larsen, Matthew Christian	\$2,051.67	\$0.00	\$0.00	\$2,051.67
9000145693	Lathrop, Gina N	\$1,477.57	\$0.00	\$0.00	\$1,477.57
9000145694	Laudadio, Jennifer A	\$4,009.55	\$0.00	\$0.00	\$4,009.55
9000146384	Lawlor, Owen	\$159.82	\$0.00	\$0.00	\$159.82
9000145695	Layfield, Christopher T	\$2,135.12	\$0.00	\$0.00	\$2,135.12
9000145696	Leblanc, Katrina L	\$3,261.36	\$0.00	\$0.00	\$3,261.36
9000145697	LeBlanc, Robert	\$4,493.03	\$0.00	\$0.00	\$4,493.03
9000145698	Lee, Pearl	\$2,529.30	\$0.00	\$1,000.00	\$3,529.30
9000145699	Lee, Sarah H	\$1,108.55	\$0.00	\$0.00	\$1,108.55
9000146142	Leff, Jessica	\$2,425.88	\$0.00	\$0.00	\$2,425.88
9000146143	Leipert, Daniel J	\$3,126.92	\$0.00	\$0.00	\$3,126.92
9000146144	Leon, Sylvia	\$1,489.62	\$0.00	\$0.00	\$1,489.62
9000146145	Lesch, Anne C	\$2,755.17	\$0.00	\$0.00	\$2,755.17
9000145700	Levy, Adam B	\$87.53	\$0.00	\$0.00	\$87.53
9000146146	Lewis, Bryson James	\$1,584.40	\$0.00	\$0.00	\$1,584.40
9000145701	Lewis, Mark B	\$4,675.05	\$0.00	\$300.00	\$4,975.05
9000146147	Lialios, Nickolas G	\$783.65	\$0.00	\$0.00	\$783.65
9000146148	Lieberman, David	\$4,118.70	\$0.00	\$0.00	\$4,118.70
9000146149	Lin, Shin-Shin	\$649.78	\$0.00	\$0.00	\$649.78

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000146150	Locascio, Nicholas J	\$1,393.83	\$0.00	\$0.00	\$1,393.83
9000145702	Loch, Craig T	\$4,359.49	\$0.00	\$0.00	\$4,359.49
9000145703	Locke, Caitlin	\$51.38	\$0.00	\$0.00	\$51.38
9000146151	Logan, Jeannie L	\$4,598.50	\$0.00	\$0.00	\$4,598.50
9000145704	Lopez, Rafael R	\$907.09	\$0.00	\$500.00	\$1,407.09
9000145705	Lopez-Ramirez, Arturo	\$1,459.08	\$0.00	\$0.00	\$1,459.08
9000145706	Lopez-Ramirez, Raul	\$1,779.43	\$0.00	\$0.00	\$1,779.43
9000146152	Lowery, Kelly	\$2,934.63	\$0.00	\$0.00	\$2,934.63
9000145707	Ludolph, Amy E	\$3,557.40	\$0.00	\$0.00	\$3,557.40
9000146153	Lugo-Walsh, Anne Marie	\$2,761.02	\$0.00	\$0.00	\$2,761.02
9000145493	Lukas, Rhonda D	\$1,919.94	\$0.00	\$0.00	\$1,919.94
9000145708	Luke, Gregory A	\$1,342.06	\$0.00	\$0.00	\$1,342.06
9000146154	Lupfer, Elizabeth	\$4,119.27	\$0.00	\$0.00	\$4,119.27
9000145709	Lutz, Mary Kay	\$1,333.63	\$0.00	\$0.00	\$1,333.63
9000146155	Lynch, Susan L	\$396.07	\$0.00	\$0.00	\$396.07
9000146156	MacDonald, Keith	\$5,467.13	\$0.00	\$0.00	\$5,467.13
9000146157	Macfadden, Michael J	\$2,550.24	\$0.00	\$0.00	\$2,550.24
9000145710	Maher, Joy M	\$4,371.48	\$0.00	\$0.00	\$4,371.48
107680	Majoros, Hayato	\$76.35	\$0.00	\$0.00	\$76.35
107669	Majoros, Makoto	\$40.72	\$0.00	\$0.00	\$40.72
9000145711	Majoros, Sachiko	\$4,792.05	\$0.00	\$0.00	\$4,792.05
9000146158	Makita-Discekici, Yasuko	\$3,284.14	\$0.00	\$850.00	\$4,134.14
9000146385	Mallek, Marilyn R	\$70.21	\$0.00	\$0.00	\$70.21
9000145882	Maltese, Rose	\$406.12	\$0.00	\$1,000.00	\$1,406.12
9000145712	Mancilla Garcia, Pedro	\$1,671.27	\$0.00	\$0.00	\$1,671.27
9000146159	Mandarino, Despina	\$1,512.16	\$0.00	\$1,975.00	\$3,487.16
9000145494	Manly, Ryan M	\$2,183.53	\$0.00	\$1,250.00	\$3,433.53
9000145495	Manly, Stephanie L	\$1,302.30	\$0.00	\$1,000.00	\$2,302.30
9000145713	Marabella, Kathleen	\$2,970.32	\$0.00	\$0.00	\$2,970.32
9000146160	Maranto, Mark C	\$4,833.26	\$0.00	\$0.00	\$4,833.26
9000145714	Markey, Jason M	\$6,027.25	\$0.00	\$0.00	\$6,027.25
9000146161	Marushka, Lydia D	\$1,812.33	\$0.00	\$0.00	\$1,812.33
9000145715	Maskin, Debra R	\$1,906.06	\$0.00	\$0.00	\$1,906.06
9000146162	Maskin, Leah S	\$2,447.61	\$0.00	\$0.00	\$2,447.61
9000145716	Matsunaga, Bridget M	\$2,699.00	\$0.00	\$0.00	\$2,699.00

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000145717	Mau, Jennifer Marie	\$3,495.53	\$0.00	\$0.00	\$3,495.53
9000146163	McBride, Erin D	\$2,462.35	\$0.00	\$0.00	\$2,462.35
9000146164	McBride, Molly M	\$4,023.70	\$0.00	\$0.00	\$4,023.70
9000145718	McCaffrey, Kevin M	\$705.10	\$0.00	\$0.00	\$705.10
9000146165	McDonald, Kelli A	\$3,406.02	\$0.00	\$0.00	\$3,406.02
9000145719	Mcdonaugh, Brian	\$3,764.77	\$0.00	\$0.00	\$3,764.77
9000145720	McDonaugh, Maureen C	\$4,217.14	\$0.00	\$0.00	\$4,217.14
9000146166	McGrath, Mackenzie	\$1,011.65	\$0.00	\$0.00	\$1,011.65
9000146167	McGuinness, Elisabeth D	\$2,638.47	\$0.00	\$0.00	\$2,638.47
9000146168	McGuire, Jaclin S	\$2,689.79	\$0.00	\$0.00	\$2,689.79
9000145721	McInerney, Rhoda	\$3,974.33	\$0.00	\$0.00	\$3,974.33
9000146169	McInerney, William O	\$1,540.57	\$0.00	\$0.00	\$1,540.57
9000146170	McKenzie, Alexandra L	\$2,092.16	\$0.00	\$0.00	\$2,092.16
9000145722	McKeown, Katherine A	\$1,146.59	\$0.00	\$0.00	\$1,146.59
9000146386	McLain, Kathleen R	\$497.09	\$0.00	\$0.00	\$497.09
9000145723	McLaughlin, Kathleen A	\$1,661.39	\$0.00	\$0.00	\$1,661.39
9000146171	McManamon, Rosanna	\$2,687.27	\$0.00	\$700.00	\$3,387.27
9000145724	McMiller, Corey Lamont	\$1,807.88	\$0.00	\$0.00	\$1,807.88
9000145725	Mechales, Stacey A	\$1,604.82	\$0.00	\$0.00	\$1,604.82
9000146172	Meek, Jennifer K	\$2,727.47	\$0.00	\$0.00	\$2,727.47
9000145726	Meier, Michael	\$860.12	\$0.00	\$0.00	\$860.12
9000146387	Meinke, Andrea	\$35.11	\$0.00	\$0.00	\$35.11
107681	Mejia, Phoebe	\$251.70	\$0.00	\$0.00	\$251.70
9000146173	Melgoza, Agustin T	\$1,079.28	\$0.00	\$0.00	\$1,079.28
9000146174	Melgoza, Luis	\$1,060.18	\$0.00	\$0.00	\$1,060.18
9000145727	Mendez, Maria C	\$1,200.38	\$0.00	\$0.00	\$1,200.38
9000145496	Meyer, Eric R	\$2,502.79	\$0.00	\$0.00	\$2,502.79
9000146175	Meyer, John P	\$3,522.41	\$0.00	\$1,350.00	\$4,872.41
9000145728	Meyers-Levy, Dustin	\$268.08	\$0.00	\$0.00	\$268.08
9000145883	Michael, Amy K	\$937.13	\$0.00	\$150.00	\$1,087.13
107670	Michael, Elizabeth	\$76.35	\$0.00	\$0.00	\$76.35
9000146176	Middleton, Amanda S	\$3,010.39	\$0.00	\$0.00	\$3,010.39
9000146177	Middleton, Courtney C	\$2,142.37	\$0.00	\$500.00	\$2,642.37
9000146178	Mietus, Thomas C	\$4,426.54	\$0.00	\$0.00	\$4,426.54
9000146179	Mikos, Gabrielle L	\$2,699.02	\$0.00	\$0.00	\$2,699.02

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000145729	Milkowski, Robert B	\$3,521.85	\$0.00	\$0.00	\$3,521.85
9000145730	Miller, Matthew	\$5,170.59	\$0.00	\$0.00	\$5,170.59
9000145731	Miller-Carone, Claudia	\$481.08	\$0.00	\$0.00	\$481.08
9000145732	Millman, Dana A	\$1,324.63	\$0.00	\$0.00	\$1,324.63
9000145733	Mills, Monica S	\$2,809.59	\$0.00	\$0.00	\$2,809.59
9000146388	Mitchem, Kathleen J	\$219.57	\$0.00	\$0.00	\$219.57
9000145734	Mocarski, Jerry I	\$1,247.08	\$0.00	\$0.00	\$1,247.08
9000145735	Monaghan, Joel A	\$2,840.65	\$0.00	\$0.00	\$2,840.65
9000146180	Monahan, Timothy A	\$4,302.63	\$0.00	\$0.00	\$4,302.63
9000146181	Moon, Mina	\$4,649.41	\$0.00	\$0.00	\$4,649.41
9000145736	Moran, Ryan C	\$2,381.12	\$0.00	\$0.00	\$2,381.12
9000146182	Moreano, Nicholas D	\$884.56	\$0.00	\$0.00	\$884.56
107708	Moretti, Luke J	\$628.70	\$0.00	\$0.00	\$628.70
9000145737	Morgan, Christopher	\$4,175.85	\$0.00	\$0.00	\$4,175.85
9000145738	Morgan, Laura	\$1,188.34	\$0.00	\$0.00	\$1,188.34
9000146183	Moritz, Amanda M	\$2,356.61	\$0.00	\$0.00	\$2,356.61
9000146184	Morley, Nicholas J	\$2,798.70	\$0.00	\$0.00	\$2,798.70
9000145739	Morrel, Josh	\$3,387.80	\$0.00	\$0.00	\$3,387.80
9000146185	Morris, Bonita M	\$1,374.83	\$0.00	\$0.00	\$1,374.83
107709	Morrison, Judy E	\$1,026.94	\$0.00	\$0.00	\$1,026.94
9000146186	Moskaites, Brighid O	\$2,287.58	\$0.00	\$0.00	\$2,287.58
9000146187	Moulakelis, Patricia A	\$4,178.98	\$0.00	\$0.00	\$4,178.98
9000146188	Muir, Cameron D	\$6,217.30	\$0.00	\$75.00	\$6,292.30
9000146189	Mulligan, Sandra	\$3,539.17	\$0.00	\$0.00	\$3,539.17
9000146190	Mulloy, Joseph M	\$1,854.87	\$0.00	\$0.00	\$1,854.87
9000146191	Murdough, Charles P	\$1,584.19	\$0.00	\$200.00	\$1,784.19
9000146192	Murdy, Brian J	\$3,626.86	\$0.00	\$0.00	\$3,626.86
9000146193	Musa, Lena N	\$1,187.72	\$0.00	\$250.00	\$1,437.72
9000145740	Musolf, Bryan J	\$2,635.85	\$0.00	\$0.00	\$2,635.85
9000146194	Myers, Travis C	\$4,396.84	\$0.00	\$0.00	\$4,396.84
9000145741	Nabolotny, Rachel W	\$2,795.78	\$0.00	\$0.00	\$2,795.78
107699	Nagel, Abigail R	\$58.24	\$0.00	\$0.00	\$58.24
9000146195	Najera, Maria	\$1,285.89	\$0.00	\$0.00	\$1,285.89
9000145742	Nardini, Andy	\$1,836.10	\$0.00	\$0.00	\$1,836.10
9000146196	Nelson, Angela G	\$1,219.49	\$0.00	\$266.61	\$1,486.10

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/15/2021

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000145743	Nelson, Emily K	\$1,196.43	\$0.00	\$0.00	\$1,196.43
9000145744	Nelson, Kenneth E	\$92.35	\$0.00	\$0.00	\$92.35
9000146197	Nemecek, Elizabeth A	\$3,133.94	\$0.00	\$0.00	\$3,133.94
9000146198	Nemecek, Scott T	\$2,682.76	\$0.00	\$0.00	\$2,682.76
9000146199	Nestos, Elizabeth V	\$1,310.10	\$0.00	\$0.00	\$1,310.10
9000146200	Neu, Lisa G	\$3,719.40	\$0.00	\$0.00	\$3,719.40
9000145745	Neubauer, Amelia L	\$904.83	\$0.00	\$480.00	\$1,384.83
107671	Nevin, Gerald P	\$672.66	\$0.00	\$0.00	\$672.66
9000146201	Nevin, Rosa M	\$2,661.82	\$0.00	\$0.00	\$2,661.82
9000145746	Newburger, Kerri K	\$2,457.84	\$0.00	\$0.00	\$2,457.84
9000145747	Nichols, Kelsey C	\$2,988.97	\$0.00	\$0.00	\$2,988.97
9000145748	Nicholson, Carla LaShawn	\$953.23	\$0.00	\$0.00	\$953.23
9000145749	Niemiec, Craig	\$4,452.43	\$0.00	\$0.00	\$4,452.43
107672	Nietupski, Damian	\$76.35	\$0.00	\$0.00	\$76.35
9000145750	Nisi, Michael J	\$3,999.54	\$0.00	\$0.00	\$3,999.54
9000146202	Norwood, Amy L	\$3,596.12	\$0.00	\$0.00	\$3,596.12
9000146389	O'Brien, Kaitlyn N	\$558.79	\$0.00	\$0.00	\$558.79
9000146203	O'Brien, Kathleen M	\$1,137.21	\$0.00	\$0.00	\$1,137.21
9000145751	O'Connell, Theresa A	\$989.64	\$0.00	\$0.00	\$989.64
9000146204	Odicho, Ramina	\$1,663.24	\$0.00	\$0.00	\$1,663.24
9000145752	Odiotti, Virna M	\$3,892.85	\$0.00	\$0.00	\$3,892.85
9000146205	O'Dwyer, Catherine C	\$2,487.40	\$0.00	\$0.00	\$2,487.40
9000146390	Oliff, Martin	\$575.21	\$0.00	\$0.00	\$575.21
107710	Olson, Laura	\$470.29	\$0.00	\$0.00	\$470.29
9000146206	O'Malley, John P	\$2,869.56	\$0.00	\$0.00	\$2,869.56
9000145753	O'Rourke, Mark L	\$3,853.35	\$0.00	\$0.00	\$3,853.35
9000145884	Ossey, James L	\$1,775.97	\$0.00	\$0.00	\$1,775.97
9000146207	Ossey, Troy N	\$575.58	\$0.00	\$1,033.95	\$1,609.53
9000146208	Osterbur, Lucas W	\$1,408.27	\$0.00	\$0.00	\$1,408.27
9000145497	Ostrovskaya, Alla	\$2,386.92	\$0.00	\$0.00	\$2,386.92
9000146209	Oswald, Daniel F	\$4,518.85	\$0.00	\$0.00	\$4,518.85
9000146210	Oziminski, Kelley D	\$2,491.58	\$0.00	\$0.00	\$2,491.58
9000146211	Paek, Jeffrey I	\$5,200.92	\$0.00	\$0.00	\$5,200.92
9000146212	Pak, Christina	\$2,508.98	\$0.00	\$500.00	\$3,008.98
9000145754	Palmer, Ana Paloma	\$3,136.10	\$0.00	\$0.00	\$3,136.10

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000145755	Palmer, Victoria J	\$1,063.49	\$0.00	\$100.00	\$1,163.49
9000145756	Pambah, Everlyn	\$727.89	\$0.00	\$0.00	\$727.89
9000145757	Panzer, Jodie A	\$1,531.80	\$0.00	\$0.00	\$1,531.80
9000146213	Paplinski, Katherine	\$2,862.60	\$0.00	\$0.00	\$2,862.60
9000146214	Pappageorge, Samantha	\$1,307.45	\$0.00	\$0.00	\$1,307.45
9000145758	Parrott, Jordan Matthew	\$1,210.19	\$0.00	\$0.00	\$1,210.19
9000146215	Pasqualin, Jordan L	\$2,320.94	\$0.00	\$0.00	\$2,320.94
9000145759	Pater, Stacy I	\$482.41	\$0.00	\$0.00	\$482.41
9000145902	Patrick, Charles M	\$1,305.90	\$0.00	\$0.00	\$1,305.90
9000146216	Pauletto, Adriana M	\$1,110.63	\$0.00	\$0.00	\$1,110.63
107690	Paulson, Helene M	\$118.25	\$0.00	\$0.00	\$118.25
9000146217	Pavic, Lisa N	\$2,774.36	\$0.00	\$0.00	\$2,774.36
9000145498	Pearson, Jennifer M	\$5,592.28	\$0.00	\$0.00	\$5,592.28
9000145885	Pearson, Melissa A	\$2,145.65	\$0.00	\$0.00	\$2,145.65
9000145760	Pehlke, Robin E	\$2,245.08	\$0.00	\$0.00	\$2,245.08
9000146218	Pereira-Godoy, Ana F	\$1,368.17	\$0.00	\$0.00	\$1,368.17
9000145761	Perez, Rodolfo	\$1,140.52	\$0.00	\$0.00	\$1,140.52
9000146219	Perveen, Farzana	\$1,568.66	\$0.00	\$0.00	\$1,568.66
9000145762	Peterson, Susan J	\$877.00	\$0.00	\$0.00	\$877.00
9000145763	Petrini-Poli, Marie J	\$3,923.74	\$0.00	\$0.00	\$3,923.74
9000145764	Petty, Kim	\$4,135.45	\$0.00	\$652.50	\$4,787.95
9000146220	Pfister, Melissa A	\$2,242.23	\$0.00	\$0.00	\$2,242.23
9000145765	Phillips, Penn E	\$3,986.62	\$0.00	\$0.00	\$3,986.62
9000145766	Pieper, Robert	\$7,114.75	\$0.00	\$300.00	\$7,414.75
9000145767	Pipkin, Stephen R	\$820.05	\$0.00	\$0.00	\$820.05
107711	Piskel, Michael	\$173.75	\$0.00	\$0.00	\$173.75
9000146221	Pollack, Rebecca S	\$4,056.37	\$0.00	\$0.00	\$4,056.37
9000145768	Pouplikollas, Alex	\$2,041.83	\$0.00	\$0.00	\$2,041.83
9000146391	Powers, Kimberly V	\$521.08	\$0.00	\$0.00	\$521.08
9000146222	Pripon, Maria C	\$1,351.37	\$0.00	\$0.00	\$1,351.37
9000146223	Pritzker, Jessica O	\$1,620.13	\$0.00	\$10.00	\$1,630.13
9000146224	Prockovic, Katrina S	\$2,969.32	\$0.00	\$0.00	\$2,969.32
9000146392	Pryor, Regina	\$220.44	\$0.00	\$0.00	\$220.44
9000145903	Przekota, Kristie A	\$1,123.75	\$0.00	\$0.00	\$1,123.75
9000145499	Ptak, Kimberly Lundin	\$3,982.46	\$0.00	\$0.00	\$3,982.46

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000146225	Puppala, Aparna V	\$2,690.47	\$0.00	\$0.00	\$2,690.47
9000145769	Purdy, Matthew L	\$5,837.96	\$0.00	\$0.00	\$5,837.96
9000146226	Quigley, Gwen Lai Sook Mai	\$2,144.45	\$0.00	\$0.00	\$2,144.45
9000146227	Quill, Kevin	\$1,283.52	\$0.00	\$0.00	\$1,283.52
9000145886	Rabinak, Mary Harrington	\$4,082.54	\$0.00	\$0.00	\$4,082.54
9000145770	Race, William	\$4,444.16	\$0.00	\$250.00	\$4,694.16
9000146228	Raciak, Stephanie	\$574.72	\$0.00	\$0.00	\$574.72
9000145771	Radford, Carie Lynn	\$2,597.41	\$0.00	\$0.00	\$2,597.41
9000145772	Raditsis, Elizabeth	\$1,301.31	\$0.00	\$0.00	\$1,301.31
9000145500	Raflores, Alice K	\$9,578.93	\$0.00	\$0.00	\$9,578.93
9000146229	Ralston, Catherine	\$391.45	\$0.00	\$0.00	\$391.45
9000146230	Ralston, Phillip R	\$3,409.60	\$0.00	\$0.00	\$3,409.60
9000145773	Rambert, Colin P	\$77.08	\$0.00	\$0.00	\$77.08
9000145501	Rammer, Robert A	\$1,203.19	\$0.00	\$0.00	\$1,203.19
9000145774	Rasavong, Charmaine M	\$1,088.81	\$0.00	\$0.00	\$1,088.81
9000145775	Rast, Michael R	\$3,347.85	\$0.00	\$0.00	\$3,347.85
9000145776	Rathunde, Leslie K	\$3,542.02	\$0.00	\$0.00	\$3,542.02
9000145777	Ray, Kevin A	\$231.23	\$0.00	\$0.00	\$231.23
9000145778	Raymaker, Helen Jang	\$235.97	\$0.00	\$0.00	\$235.97
9000146231	Redfern, Rene	\$1,607.88	\$0.00	\$0.00	\$1,607.88
9000146232	Reese, Kate J	\$703.61	\$0.00	\$0.00	\$703.61
107691	Reese, Max	\$591.58	\$0.00	\$0.00	\$591.58
9000145502	Regal, Linda C	\$1,866.63	\$0.00	\$0.00	\$1,866.63
9000146233	Reichert, Caitlin M	\$1,699.01	\$0.00	\$929.00	\$2,628.01
9000146234	Reilly, Anthony J	\$2,152.88	\$0.00	\$0.00	\$2,152.88
9000145779	Reimer, Kelly P	\$2,382.76	\$0.00	\$0.00	\$2,382.76
9000146235	Remeniuk, Adrian T	\$1,256.11	\$0.00	\$0.00	\$1,256.11
9000146236	Remeniuk, Alex	\$2,018.24	\$0.00	\$0.00	\$2,018.24
107682	Rey, Jennifer T	\$58.21	\$0.00	\$0.00	\$58.21
9000145503	Reyes, Joel Angel	\$2,884.23	\$0.00	\$0.00	\$2,884.23
9000146237	Reyes, Veronica	\$2,475.71	\$0.00	\$1,350.00	\$3,825.71
9000146238	Rhoades, Daniel Terence	\$3,653.02	\$0.00	\$0.00	\$3,653.02
9000146239	Rickerson, Stephen P	\$1,074.24	\$0.00	\$0.00	\$1,074.24
9000145780	Rivera, Jorge R	\$1,686.31	\$0.00	\$0.00	\$1,686.31
9000146240	Rizzo, Ashley D	\$1,113.69	\$0.00	\$0.00	\$1,113.69

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000145781	Roby, Jessica Werner	\$5,566.44	\$0.00	\$0.00	\$5,566.44
9000145782	Rockrohr, Mary E	\$5,076.40	\$0.00	\$0.00	\$5,076.40
9000145783	Rodriguez, Jillian L H	\$2,448.36	\$0.00	\$0.00	\$2,448.36
9000145784	Rodriguez-Lopez, Juan B	\$1,482.46	\$0.00	\$0.00	\$1,482.46
9000145785	Roer, Colleen M	\$1,167.69	\$0.00	\$0.00	\$1,167.69
9000145786	Roer, Susan M	\$1,585.87	\$0.00	\$0.00	\$1,585.87
9000146241	Rogers, David	\$3,214.24	\$0.00	\$0.00	\$3,214.24
9000145787	Rogers, Rebecca Silverman	\$2,952.32	\$0.00	\$0.00	\$2,952.32
9000146242	Rogers, Socorro	\$3,225.71	\$0.00	\$1,000.00	\$4,225.71
9000145788	Roman, Joel	\$1,069.76	\$0.00	\$0.00	\$1,069.76
9000145789	Romito, Anthony R	\$2,489.51	\$0.00	\$0.00	\$2,489.51
9000145790	Rose, Christina M	\$2,667.00	\$0.00	\$0.00	\$2,667.00
9000145791	Roseman, Seth Eric	\$381.97	\$0.00	\$1,500.00	\$1,881.97
9000146243	Rosen, Carrie M	\$3,520.82	\$0.00	\$0.00	\$3,520.82
9000145792	Rosenbaum, Jamie M	\$437.00	\$0.00	\$0.00	\$437.00
107692	Rosenbaum, Thomas	\$1,379.78	\$0.00	\$0.00	\$1,379.78
9000146244	Rosinski, Robert E	\$3,771.81	\$0.00	\$0.00	\$3,771.81
9000146245	Ross, Susan G	\$1,633.52	\$0.00	\$0.00	\$1,633.52
9000146246	Rothrauff, Rachael	\$3,315.35	\$0.00	\$0.00	\$3,315.35
9000146247	Roumeliotis, Vasiliki	\$1,304.84	\$0.00	\$0.00	\$1,304.84
9000146393	Rubert, Joan N	\$44.75	\$0.00	\$0.00	\$44.75
9000145793	Rubin, Todd M	\$3,739.28	\$0.00	\$0.00	\$3,739.28
9000146248	Ruder, Brian M	\$1,587.97	\$0.00	\$0.00	\$1,587.97
9000145794	Rudy, Jenette P	\$1,014.30	\$0.00	\$0.00	\$1,014.30
9000145795	Ruesch, Laura A	\$1,473.43	\$0.00	\$0.00	\$1,473.43
9000145796	Ryan, Terri S	\$1,920.60	\$0.00	\$0.00	\$1,920.60
107683	Rykowski, Emilia M	\$39.75	\$0.00	\$0.00	\$39.75
9000146249	Rylander, Jeffrey W	\$4,308.27	\$0.00	\$0.00	\$4,308.27
9000146250	Sachs, Karly R	\$2,052.02	\$0.00	\$0.00	\$2,052.02
9000146251	Salazar, Veronica	\$2,865.44	\$0.00	\$150.00	\$3,015.44
9000145504	Salonikas, Christina Marie	\$1,777.03	\$0.00	\$0.00	\$1,777.03
9000146252	Sands, Dale N	\$1,300.25	\$0.00	\$0.00	\$1,300.25
9000146394	Sands, Jon	\$68.85	\$0.00	\$0.00	\$68.85
9000146253	Sarmiento, Edita A	\$1,049.11	\$0.00	\$0.00	\$1,049.11
9000146254	Sasak, Zenon T	\$1,480.60	\$0.00	\$0.00	\$1,480.60

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000145505	Satala, Caitlin M	\$2,094.97	\$0.00	\$0.00	\$2,094.97
9000145797	Savino, Dominic A	\$5,464.47	\$0.00	\$0.00	\$5,464.47
9000146255	Sawicki, Donna	\$2,257.85	\$0.00	\$0.00	\$2,257.85
9000146256	Schaefer, Elizabeth	\$1,056.93	\$0.00	\$0.00	\$1,056.93
9000146257	Schaefer, Julia C	\$2,889.99	\$0.00	\$0.00	\$2,889.99
9000145798	Scherr, Nicole L	\$2,475.96	\$0.00	\$0.00	\$2,475.96
9000146258	Schmalzer, Brian T	\$2,898.17	\$0.00	\$0.00	\$2,898.17
9000145799	Schmitt, Ella J	\$197.09	\$0.00	\$0.00	\$197.09
9000145800	Schneider, Kristin Emily	\$813.00	\$0.00	\$0.00	\$813.00
9000145801	Schneider, Linda D	\$1,126.08	\$0.00	\$0.00	\$1,126.08
9000145802	Schoenberger, Kristen S	\$2,179.61	\$0.00	\$0.00	\$2,179.61
9000146259	Schoenwetter, David C	\$5,394.85	\$0.00	\$0.00	\$5,394.85
9000146260	Scholten, Katherine L	\$3,775.26	\$0.00	\$0.00	\$3,775.26
9000145803	Scholz, Amanda	\$2,626.46	\$0.00	\$50.00	\$2,676.46
9000145506	Schramm, Nicole M	\$2,890.21	\$0.00	\$300.00	\$3,190.21
9000145804	Schroeder, Jarod Y	\$4,054.94	\$0.00	\$0.00	\$4,054.94
9000145805	Schroeder, Michael J	\$4,612.43	\$0.00	\$0.00	\$4,612.43
9000146261	Schullo, Sejal	\$4,043.88	\$0.00	\$0.00	\$4,043.88
9000145806	Schultes, Anna	\$4,843.57	\$0.00	\$0.00	\$4,843.57
9000145807	Schultz, Jennifer	\$4,064.80	\$0.00	\$0.00	\$4,064.80
9000145904	Schulze, Patrick Michael	\$770.34	\$0.00	\$0.00	\$770.34
9000146262	Schwartz, Jonathon Robert	\$2,726.40	\$0.00	\$0.00	\$2,726.40
9000145808	Scott, Mardi	\$4,681.26	\$0.00	\$0.00	\$4,681.26
9000145809	Seaborg, Christina Lee	\$4,386.51	\$0.00	\$0.00	\$4,386.51
9000145810	Self, Nancy Ann	\$926.36	\$0.00	\$0.00	\$926.36
107684	Selvaraj, Sathiaraj	\$76.35	\$0.00	\$0.00	\$76.35
9000145811	Serdar, Brenda Brie	\$769.56	\$0.00	\$0.00	\$769.56
9000145812	Serdar, Zachary S	\$1,593.60	\$0.00	\$0.00	\$1,593.60
9000146263	Serikaku, Jill N	\$2,523.94	\$0.00	\$0.00	\$2,523.94
9000146264	Serling, Jill M	\$2,471.01	\$0.00	\$0.00	\$2,471.01
9000145813	Shamrock, Emily E	\$2,239.78	\$0.00	\$1,650.00	\$3,889.78
9000146265	Shaner, Christi Ann	\$3,332.51	\$0.00	\$875.00	\$4,207.51
9000146266	Shaoul, Giedre	\$1,326.01	\$0.00	\$0.00	\$1,326.01
9000146267	Sheehan, Sharon K	\$4,450.93	\$0.00	\$0.00	\$4,450.93
9000146268	Shellard, Julie A	\$2,963.15	\$0.00	\$0.00	\$2,963.15

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000146269	Shellard, Robert	\$2,481.16	\$0.00	\$0.00	\$2,481.16
9000145814	Sheperd, Robin	\$2,202.58	\$0.00	\$0.00	\$2,202.58
9000146270	Shifrin, Gregory	\$1,790.69	\$0.00	\$0.00	\$1,790.69
9000146271	Shipp, Megan C	\$2,041.24	\$0.00	\$0.00	\$2,041.24
9000146272	Shyman, Elana	\$2,339.03	\$0.00	\$0.00	\$2,339.03
9000146273	Sideris, Zoey Alexis	\$482.41	\$0.00	\$0.00	\$482.41
9000145815	Sides, Carey	\$4,027.26	\$0.00	\$0.00	\$4,027.26
9000146274	Silca, Stephen A	\$3,840.71	\$0.00	\$0.00	\$3,840.71
9000146275	Simmons, Ossy J	\$1,238.42	\$0.00	\$0.00	\$1,238.42
9000146276	Simon, Cheryl	\$1,384.36	\$0.00	\$0.00	\$1,384.36
9000146277	Sinde, Michael R	\$4,155.64	\$0.00	\$0.00	\$4,155.64
9000146278	Sisler, Jesse M	\$2,240.97	\$0.00	\$0.00	\$2,240.97
9000145816	Sit, Janice Y	\$2,839.50	\$0.00	\$0.00	\$2,839.50
9000146279	Skalany, Michal W	\$1,234.72	\$0.00	\$0.00	\$1,234.72
9000145817	Slade, Nicole Marie	\$920.20	\$0.00	\$0.00	\$920.20
9000145507	Sly, Lisa Meinhard	\$2,151.54	\$0.00	\$400.00	\$2,551.54
9000146280	Smigiel, Lindsay R	\$1,576.75	\$0.00	\$350.00	\$1,926.75
9000146281	Smith, Austin M	\$2,484.38	\$0.00	\$0.00	\$2,484.38
9000146282	Smith, Julie M	\$4,188.94	\$0.00	\$0.00	\$4,188.94
9000146283	Smith, Kenneth M	\$1,201.73	\$0.00	\$0.00	\$1,201.73
9000145818	Solis, Edward A	\$5,876.46	\$0.00	\$0.00	\$5,876.46
9000146284	Song, Ashly M	\$2,658.03	\$0.00	\$0.00	\$2,658.03
9000145819	Sorkin, Jonathan	\$2,264.47	\$0.00	\$2,000.00	\$4,264.47
9000145887	Sorkin, Karla M	\$1,696.76	\$0.00	\$0.00	\$1,696.76
9000145820	Sotelo, Daniel J	\$1,238.56	\$0.00	\$0.00	\$1,238.56
9000145821	Sotelo, Edgar	\$1,046.39	\$0.00	\$0.00	\$1,046.39
9000145508	Spero, Peter A	\$2,958.14	\$0.00	\$0.00	\$2,958.14
9000145822	Spigelman, Sarah	\$2,051.00	\$0.00	\$0.00	\$2,051.00
9000146285	Stancik, Michael J	\$3,414.52	\$0.00	\$0.00	\$3,414.52
9000145823	Standerski, Michael	\$3,778.08	\$0.00	\$0.00	\$3,778.08
9000146286	Stanicek, Stephen B	\$5,785.77	\$0.00	\$0.00	\$5,785.77
9000146287	Stankowicz, Frank J	\$1,074.43	\$0.00	\$0.00	\$1,074.43
9000146288	Stanton, Joshua J	\$3,689.42	\$0.00	\$0.00	\$3,689.42
9000146289	Starakiewicz, Maria	\$1,508.82	\$0.00	\$0.00	\$1,508.82
9000146290	Starcevich, Diana F	\$1,225.82	\$0.00	\$0.00	\$1,225.82

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000146291	Stec, Katherine E	\$2,395.59	\$0.00	\$0.00	\$2,395.59
9000145824	Steffey, Lisa	\$2,699.97	\$0.00	\$1,550.00	\$4,249.97
9000146292	Stein, Deborah L	\$2,573.94	\$0.00	\$0.00	\$2,573.94
9000146293	Steinberg, Michelle C	\$1,765.47	\$0.00	\$750.00	\$2,515.47
9000145825	Sterbenz, Allison	\$532.30	\$0.00	\$0.00	\$532.30
107712	Stevens, Jamie E	\$110.90	\$0.00	\$0.00	\$110.90
9000146294	Stickels, Nancy	\$2,101.79	\$0.00	\$0.00	\$2,101.79
9000145826	Stockinger, James Charles	\$1,483.35	\$0.00	\$0.00	\$1,483.35
9000146295	Stoczany, Kathryn M	\$2,165.89	\$0.00	\$0.00	\$2,165.89
9000146296	Stoeterau, Manjoo Kumari	\$516.92	\$0.00	\$0.00	\$516.92
9000146297	Stoll, Luanne M	\$1,523.90	\$0.00	\$0.00	\$1,523.90
9000145827	Stoller, Jill L	\$929.59	\$0.00	\$0.00	\$929.59
9000146362	Stolyarov, Nathan M	\$39.71	\$0.00	\$0.00	\$39.71
9000146395	Stoner, Luke	\$70.21	\$0.00	\$0.00	\$70.21
9000145888	Strong, Douglas Ward	\$5,264.78	\$0.00	\$250.00	\$5,514.78
9000146298	Stump, Lauren A	\$3,298.91	\$0.00	\$0.00	\$3,298.91
9000146299	Suarez, Barbara	\$2,306.66	\$0.00	\$0.00	\$2,306.66
9000145828	Sugrue, Mary	\$1,207.06	\$0.00	\$0.00	\$1,207.06
9000145829	Sullivan, Darin	\$2,337.04	\$0.00	\$1,000.00	\$3,337.04
107673	Sullivan, Margaret M	\$319.83	\$0.00	\$0.00	\$319.83
9000146300	Sullivan, Thea J	\$2,716.75	\$0.00	\$0.00	\$2,716.75
9000146301	Sutherlin, Lauren A	\$2,899.58	\$0.00	\$0.00	\$2,899.58
9000146302	Sutherlin, Ryan	\$4,253.04	\$0.00	\$0.00	\$4,253.04
9000145509	Swanson, Brad	\$6,553.60	\$0.00	\$0.00	\$6,553.60
9000146303	Swanson, Jennifer Ann	\$1,569.93	\$0.00	\$0.00	\$1,569.93
9000146304	Swanson, Mary	\$1,346.58	\$0.00	\$0.00	\$1,346.58
107674	Synek, Trevor M	\$108.60	\$0.00	\$0.00	\$108.60
9000146305	Szatko, Bogdan S	\$1,414.34	\$0.00	\$0.00	\$1,414.34
9000145830	Szatko, Ewa	\$1,329.79	\$0.00	\$0.00	\$1,329.79
9000146306	Szczur, Natalie J	\$2,085.47	\$0.00	\$0.00	\$2,085.47
9000146307	Szpisjak, Steven J	\$1,640.14	\$0.00	\$0.00	\$1,640.14
9000145831	Tarjan, Michael T	\$5,470.28	\$0.00	\$0.00	\$5,470.28
9000145510	Tarver-Andersen, Vicki L	\$4,203.08	\$0.00	\$500.00	\$4,703.08
9000146308	Tate, Tara	\$4,187.55	\$0.00	\$0.00	\$4,187.55
9000145832	Temple, Maureen N	\$1,775.98	\$0.00	\$0.00	\$1,775.98

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000146309	Tenuta, Victoria M.	\$2,026.69	\$0.00	\$0.00	\$2,026.69
9000145833	Tessier, Jamie	\$1,271.09	\$0.00	\$0.00	\$1,271.09
9000146310	Thomas, Chris W	\$983.84	\$0.00	\$0.00	\$983.84
9000146311	Thomas, Madeline C	\$2,235.16	\$0.00	\$0.00	\$2,235.16
9000145889	Thomas-McGraw, Gery I	\$1,156.86	\$0.00	\$0.00	\$1,156.86
9000145834	Tichansky, Nancy M	\$805.58	\$0.00	\$300.00	\$1,105.58
9000145835	Ticho, Amy	\$1,943.46	\$0.00	\$0.00	\$1,943.46
9000145836	Timmer, Nicholas	\$3,777.56	\$0.00	\$0.00	\$3,777.56
9000146312	Tomasik, Ewa	\$1,128.32	\$0.00	\$0.00	\$1,128.32
107693	Tomety, Harmony-Keli	\$27.39	\$0.00	\$0.00	\$27.39
9000146313	Topham, Matthew T	\$4,119.03	\$0.00	\$0.00	\$4,119.03
9000146314	Torres, Margaret Louise	\$2,254.51	\$0.00	\$0.00	\$2,254.51
9000146315	Toth, Renate M	\$1,749.09	\$0.00	\$0.00	\$1,749.09
9000146316	Travers, Renee Ingrid	\$1,647.08	\$0.00	\$0.00	\$1,647.08
9000145837	Travis, Dane Fox	\$4,252.79	\$0.00	\$0.00	\$4,252.79
9000145838	Tripple, Kirby	\$2,706.23	\$0.00	\$0.00	\$2,706.23
9000145839	Trople, Robert Norman	\$3,564.73	\$0.00	\$0.00	\$3,564.73
9000145840	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000145841	Trybul, Stephanie N	\$1,717.50	\$0.00	\$0.00	\$1,717.50
9000146317	Tucker, Brandon L	\$2,079.15	\$0.00	\$0.00	\$2,079.15
9000146318	Turov, Elizabeth T	\$1,310.12	\$0.00	\$0.00	\$1,310.12
107675	Ugarcovici, Emma	\$35.63	\$0.00	\$0.00	\$35.63
9000145842	Umansky, Rita M	\$4,173.20	\$0.00	\$0.00	\$4,173.20
9000145843	Upton, Anna W	\$3,021.62	\$0.00	\$0.00	\$3,021.62
9000145569	Uy, Zyra	\$1,050.64	\$0.00	\$0.00	\$1,050.64
9000145844	Vaccarello, Megan E	\$3,385.33	\$0.00	\$0.00	\$3,385.33
9000145845	Vakil, Norma J	\$2,395.83	\$0.00	\$0.00	\$2,395.83
9000145846	Valsamis, Anthony A	\$2,941.46	\$0.00	\$0.00	\$2,941.46
9000145847	Vasilopoulos, Maria J	\$4,865.06	\$0.00	\$0.00	\$4,865.06
9000145848	Vazzano-Kaddatz, Natalie J	\$933.90	\$0.00	\$0.00	\$933.90
9000146396	Vicars, Mary	\$239.08	\$0.00	\$0.00	\$239.08
9000145849	Vickery, Jillian Lee	\$3,211.55	\$0.00	\$0.00	\$3,211.55
9000145850	Vignocchi, Paul M	\$5,419.22	\$0.00	\$0.00	\$5,419.22
107694	Vilches, Michael	\$585.50	\$0.00	\$0.00	\$585.50
9000145851	Villamil, Kari L	\$1,658.95	\$0.00	\$0.00	\$1,658.95

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000145852	Vincent, David C	\$4,648.06	\$0.00	\$0.00	\$4,648.06
9000146319	Vodicka, Michael J	\$4,260.85	\$0.00	\$150.00	\$4,410.85
9000145853	Wagner, Patrick James	\$3,578.52	\$0.00	\$0.00	\$3,578.52
9000146320	Wagner, Tina M	\$859.62	\$0.00	\$1,000.00	\$1,859.62
9000146321	Walker, Zachary J	\$3,389.18	\$0.00	\$0.00	\$3,389.18
9000145511	Wall, Lisa Beth	\$3,628.13	\$0.00	\$0.00	\$3,628.13
9000146322	Wallis, Amanda B	\$1,615.05	\$0.00	\$0.00	\$1,615.05
9000146323	Walzer, Daniel Brian	\$1,091.03	\$0.00	\$0.00	\$1,091.03
9000146324	Wawryk, Jennifer E-R	\$595.64	\$0.00	\$1,325.00	\$1,920.64
107700	Weinberg, Adam S	\$80.77	\$0.00	\$0.00	\$80.77
9000145854	Weiner, Justin	\$3,798.65	\$0.00	\$0.00	\$3,798.65
9000145855	Weinzimmer, Leland	\$1,036.83	\$0.00	\$0.00	\$1,036.83
9000146325	Weissenstein, Steven E	\$2,443.36	\$0.00	\$0.00	\$2,443.36
9000146326	Werker, Susan A	\$974.65	\$0.00	\$0.00	\$974.65
107676	Wernert, Samuel H	\$1,204.18	\$0.00	\$0.00	\$1,204.18
9000145890	West, Carol S	\$1,366.64	\$0.00	\$0.00	\$1,366.64
9000146327	Whalen, Brian E	\$2,183.79	\$0.00	\$250.00	\$2,433.79
9000146328	Wheeler, Rebecca S	\$1,470.14	\$0.00	\$0.00	\$1,470.14
9000146329	Whipple, Matthew R	\$3,641.06	\$0.00	\$300.00	\$3,941.06
9000145891	White, Andrew C	\$1,081.34	\$0.00	\$0.00	\$1,081.34
9000146330	White, James N	\$1,724.78	\$0.00	\$0.00	\$1,724.78
9000145856	Wick, Kristin M	\$1,795.87	\$0.00	\$0.00	\$1,795.87
9000146331	Widner, Benjamin D	\$4,735.14	\$0.00	\$0.00	\$4,735.14
107695	Wiles, Donald P	\$585.50	\$0.00	\$0.00	\$585.50
9000145857	Wilhelm, Gregory R	\$827.73	\$0.00	\$0.00	\$827.73
9000146332	William, Ivan A	\$1,793.16	\$0.00	\$0.00	\$1,793.16
9000146333	Williams, Bill R	\$1,446.20	\$0.00	\$281.66	\$1,727.86
9000145858	Williams, Indra M	\$1,239.33	\$0.00	\$0.00	\$1,239.33
9000146334	Williams, Megan E	\$3,959.78	\$0.00	\$50.00	\$4,009.78
9000145859	Williams, Scott L	\$6,907.43	\$0.00	\$0.00	\$6,907.43
107696	Williams, Taylor J	\$262.63	\$0.00	\$0.00	\$262.63
9000146335	Williamson, Rosanne Marie	\$6,557.57	\$0.00	\$0.00	\$6,557.57
9000146336	Wilson, Stephanie D	\$2,352.76	\$0.00	\$0.00	\$2,352.76
9000146337	Wiltjer, Mary H	\$3,822.44	\$0.00	\$0.00	\$3,822.44
9000145860	Winkle, Gary D	\$1,241.45	\$0.00	\$0.00	\$1,241.45

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-10/15/2021

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000146338	Winship, Richard C	\$4,237.07	\$0.00	\$0.00	\$4,237.07
9000146339	Winston, Barrett M	\$442.88	\$0.00	\$0.00	\$442.88
9000146340	Winston, Carol M	\$309.98	\$0.00	\$0.00	\$309.98
9000146341	Wise, Taylor	\$437.00	\$0.00	\$0.00	\$437.00
9000146342	Witt, Bruni	\$1,109.50	\$0.00	\$0.00	\$1,109.50
9000146343	Wittenstrom, Rebecka A	\$2,681.02	\$0.00	\$0.00	\$2,681.02
9000146344	Wolfe, Stacey M	\$5,015.60	\$0.00	\$0.00	\$5,015.60
9000145861	Woods, Christine C E	\$3,543.31	\$0.00	\$250.00	\$3,793.31
9000145862	Woods, Deborah L	\$1,745.23	\$0.00	\$400.00	\$2,145.23
9000145863	Wool, Aimee L	\$1,919.75	\$0.00	\$0.00	\$1,919.75
9000146345	Wright, Casey P	\$5,542.91	\$0.00	\$0.00	\$5,542.91
9000146346	Wu, Hong	\$3,310.95	\$0.00	\$0.00	\$3,310.95
9000146347	Wysocki, Robert P	\$2,870.56	\$0.00	\$0.00	\$2,870.56
9000146348	Xavier, Sheila	\$1,007.36	\$0.00	\$0.00	\$1,007.36
9000145892	Yacullo, Michael C	\$3,319.09	\$0.00	\$75.00	\$3,394.09
9000145864	Yang, Jean M	\$1,659.15	\$0.00	\$0.00	\$1,659.15
9000145865	Yocus, Lawrence J	\$1,176.87	\$0.00	\$0.00	\$1,176.87
9000146349	Yocus, Zorana	\$1,598.53	\$0.00	\$0.00	\$1,598.53
107677	Yoon, Frederick	\$1,109.73	\$0.00	\$0.00	\$1,109.73
9000146350	Yoon, Sukjin	\$3,224.51	\$0.00	\$0.00	\$3,224.51
9000145512	Youabb, Nina Y	\$2,600.90	\$0.00	\$0.00	\$2,600.90
9000146351	Youngberg, Teresa	\$4,165.65	\$0.00	\$0.00	\$4,165.65
9000146352	Zachariou, Konstantinos	\$3,231.08	\$0.00	\$0.00	\$3,231.08
9000146353	Zagorscak, Jana S	\$1,114.85	\$0.00	\$0.00	\$1,114.85
9000146354	Zagorski, Christina M	\$3,317.26	\$0.00	\$0.00	\$3,317.26
9000145513	Zalatoris, Jennifer R	\$1,706.46	\$0.00	\$600.00	\$2,306.46
9000146355	Zamora, Jorge	\$4,624.56	\$0.00	\$0.00	\$4,624.56
9000146356	Zapler, Daniel	\$3,629.80	\$0.00	\$0.00	\$3,629.80
107678	Zirlin, Jolie	\$35.63	\$0.00	\$0.00	\$35.63
9000146357	Zuckerman, Gail L	\$1,709.22	\$0.00	\$0.00	\$1,709.22
9000145866	Zuckerman, Jared J	\$3,366.41	\$0.00	\$0.00	\$3,366.41
9000146358	Zummo, Justin J	\$2,802.13	\$0.00	\$0.00	\$2,802.13
9000146359	Zurita, Arnoldo	\$2,392.06	\$0.00	\$0.00	\$2,392.06
9000146360	Zylke, Peyton N	\$394.18	\$0.00	\$0.00	\$394.18
Grand Total:		\$2,262,913.55	\$0.00	\$83,114.21	\$2,346,027.76

AP Check Register

AP Run: AP-P-10/15/2021 — Post Date: 2021-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
10/15/2021	107713	Check	GESPA	110.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D300.10152021.D	6D300 - Dues - GESPA for PYRL-P-10/15/2021	10/15/2021	110.00	10 L 100 4820 0000 00 000000	110.00
<i>Administraton / Accrual/Summary Accounts</i>					
10/15/2021	107714	Check	Glenbrook North Student Activity	1,665.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5V200.10152021.D	5V200 - Kindness Fund - GBN for PYRL-P-10/15/2021	10/15/2021	1,665.00	10 L 100 4825 0000 00 000000	1,650.00
<i>Administraton / Accrual/Summary Accounts</i>					
				20 L 100 4825 0000 00 000000	15.00
<i>Administraton / Accrual/Summary Accounts</i>					
10/15/2021	201703173	Wire Transfer	AIG Retirement / VALIC	5,070.83	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T000.10152021.D	3T000 - AIG/Valic 403b for PYRL-P-10/15/2021	10/15/2021	5,070.83	10 L 100 4730 2160 00 000000	5,070.83
<i>Administraton / Accrual/Summary Accounts</i>					
10/15/2021	201703174	Wire Transfer	AIG Retirement/VALIC 457(b)	2,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3S000.10152021.D	3S000 - AIG/VALIC 457(b) for PYRL-P-10/15/2021	10/15/2021	2,000.00	10 L 100 4730 2160 00 000000	2,000.00
<i>Administraton / Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-P-10/15/2021 — Post Date: 2021-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/15/2021	201703175	Wire Transfer	Ameriprise Financial			1,241.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.10152021.D	3T010 - Ameriprise 403b for PYRL-P-10/15/2021	10/15/2021	1,241.66	10 L 100 4730 2160 00 000000	1,241.66	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/15/2021	201703176	Wire Transfer	AXA Equitable Insurance Company			36,258.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T020.10152021.D	3T020 - AXA Equit 403b for PYRL-P-10/15/2021	10/15/2021	36,258.69	10 L 100 4730 2160 00 000000	35,083.69	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	1,175.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/15/2021	201703177	Wire Transfer	AXA Equitable Insurance Company 457(b)			7,291.07
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S020.10152021.D	3S020 - AXA Equit 457(b) for PYRL-P-10/15/2021	10/15/2021	7,291.07	10 L 100 4730 2160 00 000000	7,291.07	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/15/2021	201703178	Wire Transfer	AXA Equitable Insurance Company ROTH			2,275.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R020.10152021.D	3R020 - AXA Equit 403b Roth for PYRL-P-10/15/2021	10/15/2021	2,275.00	10 L 100 4730 2160 00 000000	2,125.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	150.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-10/15/2021 — Post Date: 2021-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/15/2021	201703179	Wire Transfer	Blue Cross Blue Shield Of Il			24,456.07
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10.15.21 - HMO	BCBS HMO balance as of 8/31/2021		10/15/2021	-5,107.77		
					10 L 100 4720 0000 00 000000	-5,107.77
					<i>Administraton / Accrual/Summary Accounts</i>	
10.15.21 - PPO	BCBS PPO balance as of 8/31/2021		10/15/2021	29,563.84		
					10 L 100 4720 0000 00 000000	29,563.84
					<i>Administraton / Accrual/Summary Accounts</i>	
10/15/2021	201703180	Wire Transfer	Expert Pay			1,934.08
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W000.10152021.D	8W000 - Wage Deduction for PYRL-P-10/15/2021		10/15/2021	1,934.08		
					10 L 100 4820 0000 00 000000	860.52
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4820 0000 00 000000	1,073.56
					<i>Administraton / Accrual/Summary Accounts</i>	
10/15/2021	201703181	Wire Transfer	Fidelity Investments			32,675.89
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T030.10152021.D	3T030 - Fidelity 403b for PYRL-P-10/15/2021		10/15/2021	32,675.89		
					10 L 100 4730 2160 00 000000	32,114.89
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4730 2160 00 000000	561.00
					<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-10/15/2021 — Post Date: 2021-10-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
10/15/2021	201703182	Wire Transfer	Fidelity Investments 457(b)			3,055.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.10152021.D	3S030 - Fidelity 457(b) for PYRL-P-10/15/2021	10/15/2021	3,055.00	10 L 100 4730 2160 00 000000	3,055.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/15/2021	201703183	Wire Transfer	Fidelity Investments ROTH			11,009.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.10152021.D	3R030 - Fidelity 403b Roth for PYRL-P-10/15/2021	10/15/2021	11,009.33	10 L 100 4730 2160 00 000000	11,009.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/15/2021	201703184	Wire Transfer	First Investors Corp			2,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T040.10152021.D	3T040 - Foresters 403b for PYRL-P-10/15/2021	10/15/2021	2,300.00	10 L 100 4730 2160 00 000000	2,300.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/15/2021	201703185	Wire Transfer	Great American Life Insurance Co			1,574.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.10152021.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-10/15/2021	10/15/2021	1,574.00	10 L 100 4730 2160 00 000000	1,524.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	50.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
10/15/2021	201703186	Wire Transfer	Horace Mann Insurance Company	850.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T060.10152021.D	3T060 - Horace Mann 403b for PYRL-P-10/15/2021	10/15/2021	850.00	
				10 L 100 4730 2160 00 000000
				850.00
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2021	201703187	Wire Transfer	IDES/IL Dept Of Employment Security	25,374.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10.15.21	Unemployment Insurance - IDES \$14,640.53 - balance due 6/30/2021 \$10,743.77 - balance due 3/31/2021	10/15/2021	25,374.80	
				10 E 100 2310 3840 10 002311
				25,374.80
				<i>Administraton / Tort</i>
10/15/2021	201703188	Wire Transfer	Illinois Dept Of Revenue	145,809.29
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9SIT0.10152021.D	9SIT0 - Illinois Stat Tax for PYRL-P-10/15/2021	10/15/2021	144,935.16	
				10 L 100 4810 0000 00 000000
				135,834.89
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4810 0000 00 000000
				908.41
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4810 0000 00 000000
				8,149.09
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4810 0000 00 000000
				42.77
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
10/15/2021	201703188	Wire Transfer	Illinois Dept Of Revenue			145,809.29
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9SITA.10152021.D	9SITA - Additional IL State Tax Amt for PYRL-P-10/15/2021		10/15/2021	874.13		
					10 L 100 4810 0000 00 000000	874.13
					<i>Administraton / Accrual/Summary Accounts</i>	
10/15/2021	201703189	Wire Transfer	Illinois Municipal Retirement Fund			111,883.71
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
21500.10152021.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-10/15/2021		10/15/2021	10,497.20		
					10 L 100 4710 2120 00 000000	6,735.70
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4710 2120 00 000000	3,761.50
					<i>Administraton / Accrual/Summary Accounts</i>	
21E00.10152021.D	21E00 - IMRF for PYRL-P-10/15/2021		10/15/2021	32,565.22		
					50 L 100 4710 2120 00 000000	32,565.22
					<i>Administraton / Accrual/Summary Accounts</i>	
21R00.10152021.B	21R00 - IMRF for PYRL-P-10/15/2021		10/15/2021	68,821.29		
					50 L 100 4710 2120 00 000000	68,821.29
					<i>Administraton / Accrual/Summary Accounts</i>	
10/15/2021	201703190	Wire Transfer	ING Retirement Plans / Northern Life			695.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T070.10152021.D	3T070 - VOYA/ING 403b for PYRL-P-10/15/2021		10/15/2021	695.00		
					10 L 100 4730 2160 00 000000	695.00
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
10/15/2021	201703191	Wire Transfer	ING Windsor ILIAC			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T075.10152021.D	3T075 - ING/Windsor 403b for PYRL-P-10/15/2021	10/15/2021	35.00	20 L 100 4730 2160 00 000000	35.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
10/15/2021	201703192	Wire Transfer	Internal Revenue Service Center			586,456.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9FICA.10152021.B	9FICA - Social Security Tax for PYRL-P-10/15/2021	10/15/2021	48,246.91	51 L 100 4800 2130 00 000000	48,246.91	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.10152021.D	9FICA - Social Security Tax for PYRL-P-10/15/2021	10/15/2021	48,246.91	51 L 100 4800 2130 00 000000	48,246.91	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FIT%.10152021.D	9FIT% - Add Fed Tax % for PYRL-P-10/15/2021	10/15/2021	314.52	10 L 100 4800 0000 00 000000	314.52	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FIT0.10152021.D	9FIT0 - Federal Tax for PYRL-P-10/15/2021	10/15/2021	374,482.83	10 L 100 4800 0000 00 000000	356,463.76	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				15 L 100 4800 0000 00 000000	1,324.12	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	16,606.29	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
10/15/2021	201703192	Wire Transfer	Internal Revenue Service Center	586,456.50
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.10152021.D	9FITA - Additional Federal Tax Amt for PYRL-P-10/15/2021	10/15/2021	15,138.25	
				10 L 100 4800 0000 00 000000
				14,923.25
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4800 0000 00 000000
				215.00
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.10152021.B	9MEDI - Medicare Tax for PYRL-P-10/15/2021	10/15/2021	49,985.82	
				51 L 100 4800 2140 00 000000
				49,985.82
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.10152021.D	9MEDI - Medicare Tax for PYRL-P-10/15/2021	10/15/2021	50,041.26	
				51 L 100 4800 2140 00 000000
				50,041.26
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2021	201703193	Wire Transfer	Lincoln Investment Planning Inc	8,266.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3T080.10152021.D	3T080 - Lincoln Investment 403b for PYRL-P-10/15/2021	10/15/2021	8,266.94	
				10 L 100 4730 2160 00 000000
				8,056.94
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4730 2160 00 000000
				25.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
10/15/2021	201703193	Wire Transfer	Lincoln Investment Planning Inc	8,266.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				20 L 100 4730 2160 00 000000
				185.00
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2021	201703194	Wire Transfer	Lincoln Investment Planning Inc 457	4,119.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3S085.10152021.D	3S085 - Lincoln Investment 457(b) for PYRL-P-10/15/2021	10/15/2021	4,119.44	
				10 L 100 4730 2160 00 000000
				4,119.44
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2021	201703195	Wire Transfer	Lincoln Investment Planning Inc ROTH	1,683.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3R080.10152021.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-10/15/2021	10/15/2021	1,683.33	
				10 L 100 4730 2160 00 000000
				1,683.33
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2021	201703196	Wire Transfer	MetLife Resources	800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3T100.10152021.D	3T100 - MetLife 403b for PYRL-P-10/15/2021	10/15/2021	800.00	
				10 L 100 4730 2160 00 000000
				800.00
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2021	201703197	Wire Transfer	Oppenheimer Funds	10,217.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3T110.10152021.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-10/15/2021	10/15/2021	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
10/15/2021	201703198	Wire Transfer	Oppenheimer Funds ER			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.10152021.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-10/15/2021	10/15/2021	225.00	10 L 100 4730 2160 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/15/2021	201703199	Wire Transfer	Oppenheimer Funds ROTH			1,530.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R110.10152021.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-10/15/2021	10/15/2021	1,530.00	10 L 100 4730 2160 00 000000	1,530.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
10/15/2021	201703200	Wire Transfer	Teachers Health Insurance			42,859.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1HBAD.10152021.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-10/15/2021	10/15/2021	107.76	10 L 100 4710 2118 00 000000	107.76	
				<i>Administraton / Accrual/Summary Accounts</i>		
1HE00.10152021.D	1HE00 - Teachers' Health Insurance for PYRL-P-10/15/2021	10/15/2021	24,461.15	10 L 100 4710 2118 00 000000	24,418.11	
				<i>Administraton / Accrual/Summary Accounts</i>		
				15 L 100 4710 2118 00 000000	14.12	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4710 2118 00 000000	28.92	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/15/2021	201703200	Wire Transfer	Teachers Health Insurance	42,859.09	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HR00.10152021.B	1HR00 - Teachers Health Insurance for PYRL-P-10/15/2021	10/15/2021	18,209.96	10 L 100 4710 2118 00 000000	18,177.92
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2118 00 000000	10.51
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	21.53
				<i>Administraton / Accrual/Summary Accounts</i>	
1HRAD.10152021.B	1HRAD - Teachers Health Insurance3 for PYRL-P-10/15/2021	10/15/2021	80.22	10 L 100 4710 2118 00 000000	80.22
				<i>Administraton / Accrual/Summary Accounts</i>	
10/15/2021	201703201	Wire Transfer	Teachers Retirement System	315,505.19	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TBAD.10152021.B	1TBAD - Teachers' Retirement4 for PYRL-P-10/15/2021	10/15/2021	1,077.56	10 L 100 4710 2115 00 000000	1,077.56
				<i>Administraton / Accrual/Summary Accounts</i>	
1TE00.10152021.D	1TE00 - Teachers' Retirement for PYRL-P-10/15/2021	10/15/2021	244,612.08	10 L 100 4710 2115 00 000000	244,181.69
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	141.26
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
10/15/2021	201703201	Wire Transfer	Teachers Retirement System	315,505.19	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4710 2115 00 000000	289.13
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.10152021.B	1TG00 - TRS Grant Contribution for PYRL-P-10/15/2021	10/15/2021	1,885.08	10 L 100 4710 2115 00 000000	1,885.08
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.10152021.B	1TR00 - Teachers' Retirement for PYRL-P-10/15/2021	10/15/2021	15,763.94	10 L 100 4710 2115 00 000000	15,736.20
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	9.10
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	18.64
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.10152021.B	1TRAD - Teachers' Retirement3 for PYRL-P-10/15/2021	10/15/2021	69.45	10 L 100 4710 2115 00 000000	69.45
				<i>Administraton / Accrual/Summary Accounts</i>	
273806	October 2021 - TRS Invoice for Excess Governors Salary Increase	10/15/2021	52,097.08	10 E 100 2640 2150 00 002645	52,097.08
				<i>Administraton / Employee Benefits</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
10/15/2021	201703202	Wire Transfer	Wisconsin Dept of Revenue	639.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9WIT0.10152021.D	9WIT0 - Wisconsin State Tax for PYRL-P-10/15/2021	10/15/2021	639.53	
				10 L 100 4810 0000 00 000000
				510.02
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4810 0000 00 000000
				129.51
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2021	9000146397	ACH	BenefitWallet HSA Operations	17,859.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0HSA0.10152021.D	0HSA0 - Health Savings Account for PYRL-P-10/15/2021	10/15/2021	17,859.37	
				10 L 100 4720 2250 00 000000
				17,759.37
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2250 00 000000
				100.00
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2021	9000146398	ACH	Duffy, Peter	1,663.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8W018.10152021.D	L Duffy Maintenance Payment	10/15/2021	1,663.31	
				10 L 100 4820 0000 00 000000
				1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2021	9000146399	ACH	Employee Benefits Corporation	37,409.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3390362	Payroll Date: 10-15-2021	10/15/2021	18,704.92	
				10 L 100 4720 2260 00 000000
				9,992.60
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount		
10/15/2021	9000146399	ACH	Employee Benefits Corporation	37,409.84		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
					10 L 100 4720 2265 00 000000	8,059.66
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4720 2260 00 000000	514.32
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4720 2265 00 000000	80.00
					<i>Administraton / Accrual/Summary Accounts</i>	
					40 L 100 4720 2260 00 000000	58.34
					<i>Administraton / Accrual/Summary Accounts</i>	
3401015	Payroll Date: 10/29/2021		10/15/2021	18,704.92		
					10 L 100 4720 2260 00 000000	10,565.26
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4720 2265 00 000000	8,139.66
					<i>Administraton / Accrual/Summary Accounts</i>	
10/15/2021	9000146400	ACH	GESSA (Glenbrook Support Staff Assoc)	1,357.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6D200.10152021.D	6D200 - Dues - GESSA for PYRL-P-10/15/2021		10/15/2021	1,357.00		
					10 L 100 4820 0000 00 000000	1,316.75
					<i>Administraton / Accrual/Summary Accounts</i>	
					15 L 100 4820 0000 00 000000	5.75
					<i>Administraton / Accrual/Summary Accounts</i>	

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AP Run: AP-P-10/15/2021 — Post Date: 2021-10-15 — AP Run Type: R

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Check Date	Check Number	Payment Type	Name	Check Amount
10/15/2021	9000146400	ACH	GESSA (Glenbrook Support Staff Assoc)	1,357.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4820 0000 00 000000
				23.00
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4820 0000 00 000000
				11.50
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2021	9000146401	ACH	Glenbrook Education Association	16,450.56
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				6D100.10152021.D
				16,450.56
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4820 0000 00 000000
				16,450.56
				<i>Administraton / Accrual/Summary Accounts</i>
10/15/2021	9000146402	ACH	Newberry, Jennifer	1,553.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				8W021.10152021.D
				1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4820 0000 00 000000
				1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>
Total:				\$1,466,160.02

AP-P-10/15/2021 Summary		
Type	Count	Amount
Regular	2	1,775.00
ACH Checks:	6	76,293.08
Wire Transfers:	30	1,388,091.94
Total:	38	\$1,466,160.02

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Check Date	Check Number	Payment Type	Name	Check Amount
10/15/2021	201703203	Wire Transfer	IDES/IL Dept Of Employment Security	18.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
10.15.21-b	Unemployment Insurance -IDES adjustment for additional fees	10/15/2021	18.00	
				10 E 100 2310 3840 10 002311
				18.00
				<i>Administraton / Tort</i>
Total:				\$18.00

AP-P-10/15/2021b Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	18.00
Total:	1	\$18.00

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Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	1,132,449.58
15 - Glenbrook Aquatics	2,438.27
20 - Operations & Maintenance Fund	33,181.49
40 - Transportation Fund	201.27
50 - Municipal Retirement Fund	101,386.51
51 - Social Security Fund	196,520.90
	\$1,466,178.02