



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: October 10, 2022

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,922,200.48.

Background

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

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

Disbursement Date(s): 9/30/2022		
Fund	Fund Description	Amount
10	Educational	\$3,454,490.01
15	Glenbrook Aquatics	\$16,340.30
20	Operations and Maintenance	\$198,417.91
30	Debt Service	\$0.00
40	Transportation	\$941.36
50	Municipal Retirement/Social Security	\$252,010.90
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
96	Community Programs	\$0.00
Total		\$3,922,200.48

**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 10th day of October, 2022.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/30/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166367	Abraham, Namitha	\$1,375.77	\$0.00	\$0.00	\$1,375.77
9000166368	Abraham, Nina	\$1,201.88	\$0.00	\$0.00	\$1,201.88
9000166770	Adam, Poull	\$1,644.63	\$0.00	\$0.00	\$1,644.63
9000166771	Adam, Razzouk	\$1,149.07	\$0.00	\$0.00	\$1,149.07
9000166772	Adamji, David	\$4,337.92	\$0.00	\$0.00	\$4,337.92
9000166773	Ader, Jeffrey John	\$340.65	\$0.00	\$0.00	\$340.65
9000166774	Agins, Joan A	\$1,938.55	\$0.00	\$0.00	\$1,938.55
9000166369	Agins, Vincent J	\$3,315.78	\$0.00	\$0.00	\$3,315.78
9000166775	Ahlgren, Meghan E	\$3,290.83	\$0.00	\$500.00	\$3,790.83
9000166370	Akay, Dilara	\$1,689.19	\$0.00	\$0.00	\$1,689.19
9000166776	Albandia, Christopher	\$3,762.10	\$0.00	\$0.00	\$3,762.10
9000166777	Albarran-Celis, Elba	\$975.77	\$0.00	\$0.00	\$975.77
9000166778	Albeker, Laura M	\$1,702.65	\$0.00	\$0.00	\$1,702.65
9000166371	Alex, Samuel Lawrence	\$1,070.47	\$0.00	\$0.00	\$1,070.47
9000166325	Alfirevic, Sarah Jane	\$1,595.19	\$0.00	\$0.00	\$1,595.19
9000166372	Allen, Jessica	\$2,256.37	\$0.00	\$0.00	\$2,256.37
9000166373	Allen, Patrick J	\$1,666.29	\$0.00	\$100.00	\$1,766.29
9000166780	Alpert, Amelia G	\$1,146.56	\$0.00	\$785.00	\$1,931.56
9000166326	Alvarez, Sofia I	\$1,979.93	\$0.00	\$300.00	\$2,279.93
9000166374	Amrol, Melissa L	\$437.00	\$0.00	\$0.00	\$437.00
9000166781	Anderson Jr, Walter L	\$1,370.41	\$0.00	\$0.00	\$1,370.41
9000166782	Anderson, Lars D	\$1,566.62	\$0.00	\$0.00	\$1,566.62
108706	Anderson, Ruth A	\$142.74	\$0.00	\$0.00	\$142.74
9000166783	Andrews, Chiara	\$2,891.34	\$0.00	\$0.00	\$2,891.34
9000166784	Antolovic, Halina M	\$1,393.98	\$0.00	\$0.00	\$1,393.98
108696	Apostolopoulos, Christian	\$1,214.57	\$0.00	\$0.00	\$1,214.57
9000166756	Arbogast-Wilson, Philip	\$351.84	\$0.00	\$0.00	\$351.84
9000166785	Ascencio, Blanca E	\$2,645.40	\$0.00	\$0.00	\$2,645.40
9000166375	Aschkenase, Michele B	\$1,286.26	\$0.00	\$0.00	\$1,286.26
9000166786	Atlas, Rachel F	\$2,440.60	\$0.00	\$0.00	\$2,440.60
9000166376	Atwood, Corey N	\$1,206.64	\$0.00	\$0.00	\$1,206.64
9000166377	Baig, Humaira M	\$1,766.10	\$0.00	\$0.00	\$1,766.10
9000166327	Baig, Tariq	\$3,529.51	\$0.00	\$0.00	\$3,529.51
9000166787	Bailey, Stephanie E	\$3,371.79	\$0.00	\$0.00	\$3,371.79
9000166788	Bajjalieh, David Lee	\$2,209.45	\$0.00	\$0.00	\$2,209.45

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/30/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166789	Baker, Lauren M	\$2,746.09	\$0.00	\$0.00	\$2,746.09
9000166790	Balabanos, Vickie	\$873.74	\$0.00	\$0.00	\$873.74
9000166791	Balabanos-Bank, Margaret	\$1,255.87	\$0.00	\$0.00	\$1,255.87
9000166378	Balaskas, Dimitra	\$2,067.36	\$0.00	\$0.00	\$2,067.36
9000166792	Ball-Ryan, Andrea R	\$3,190.85	\$0.00	\$0.00	\$3,190.85
9000166793	Banzragch, Narangerel	\$1,264.93	\$0.00	\$0.00	\$1,264.93
9000166779	Barajas, Stephanie C	\$2,472.64	\$0.00	\$0.00	\$2,472.64
9000166379	Bargar, Meghan M	\$3,540.44	\$0.00	\$250.00	\$3,790.44
9000166794	Barrera, Daniel	\$1,754.81	\$0.00	\$0.00	\$1,754.81
9000166380	Basford, Stefanie M	\$3,426.05	\$0.00	\$0.00	\$3,426.05
9000166795	Basilios, Christina	\$1,271.91	\$0.00	\$0.00	\$1,271.91
9000166381	Bauer, Christina	\$4,355.14	\$0.00	\$0.00	\$4,355.14
9000166796	Bauman, Mark	\$2,719.08	\$0.00	\$1,300.00	\$4,019.08
9000166382	Baxmeyer, Alexandra	\$4,316.38	\$0.00	\$0.00	\$4,316.38
9000166797	Baxter, Michael Culver	\$1,432.42	\$0.00	\$0.00	\$1,432.42
9000166798	Bean, Ronald E	\$1,647.62	\$0.00	\$3,062.50	\$4,710.12
9000166799	Bedoya, Alexandra	\$1,217.01	\$0.00	\$0.00	\$1,217.01
108707	Beidler, Juliann H	\$771.98	\$0.00	\$0.00	\$771.98
108701	Beilinson, David E	\$927.65	\$0.00	\$0.00	\$927.65
9000166383	Bellman, James A	\$1,483.49	\$0.00	\$0.00	\$1,483.49
9000166800	Benca, Julie	\$2,469.12	\$0.00	\$500.00	\$2,969.12
9000166801	Benitez, Javier	\$1,120.45	\$0.00	\$810.00	\$1,930.45
9000166384	Bennett, Juliet D	\$1,196.52	\$0.00	\$250.00	\$1,446.52
9000166328	Benson, Anne M	\$1,052.32	\$0.00	\$0.00	\$1,052.32
9000166385	Benson, Bradley	\$3,990.40	\$0.00	\$0.00	\$3,990.40
9000166802	Bentley, Jennifer Lynn	\$3,099.77	\$0.00	\$0.00	\$3,099.77
9000166386	Benyamin, Kuliana	\$1,411.44	\$0.00	\$0.00	\$1,411.44
9000167245	Berg, Cynthia L	\$71.98	\$0.00	\$0.00	\$71.98
9000166387	Berg, Jason D	\$4,036.40	\$0.00	\$0.00	\$4,036.40
9000166388	Berg, Robert J	\$4,167.62	\$0.00	\$0.00	\$4,167.62
9000166728	Berk, Lauren	\$1,379.38	\$0.00	\$0.00	\$1,379.38
9000166803	Berkley, Steven A	\$2,851.87	\$0.00	\$0.00	\$2,851.87
9000166804	Berkson, David A	\$2,720.06	\$0.00	\$0.00	\$2,720.06
9000166805	Berlin, Deborah A	\$3,383.31	\$0.00	\$0.00	\$3,383.31
9000166389	Berman, Lindsey I	\$2,962.13	\$0.00	\$0.00	\$2,962.13

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/30/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166806	Berryhill, Lauren	\$182.61	\$0.00	\$0.00	\$182.61
9000166807	Bertke, Matthew I	\$3,015.05	\$0.00	\$0.00	\$3,015.05
9000166808	Biscotakis, Georgia	\$1,526.68	\$0.00	\$0.00	\$1,526.68
9000166809	Bish, Scott M	\$2,612.07	\$0.00	\$0.00	\$2,612.07
9000166810	Bittner, Ana M	\$532.90	\$0.00	\$0.00	\$532.90
9000166811	Blix, John T	\$2,078.18	\$0.00	\$0.00	\$2,078.18
9000166390	Block, Leanne Kuhlman	\$4,073.11	\$0.00	\$0.00	\$4,073.11
9000166812	Boarini, Matthew G	\$1,703.42	\$0.00	\$0.00	\$1,703.42
9000166813	Bock, Megan	\$317.42	\$0.00	\$0.00	\$317.42
9000166814	Boehmer, Dana K	\$4,135.70	\$0.00	\$0.00	\$4,135.70
9000166815	Bolf, Kara	\$4,107.26	\$0.00	\$0.00	\$4,107.26
9000166816	Bolf, Steven	\$4,296.62	\$0.00	\$0.00	\$4,296.62
9000166391	Bonner, Lauren	\$5,217.10	\$0.00	\$0.00	\$5,217.10
9000166392	Borisova, Svetlana V	\$2,364.89	\$0.00	\$0.00	\$2,364.89
9000166817	Boron, Brian Z	\$3,559.87	\$0.00	\$0.00	\$3,559.87
9000167246	Bouras, Maria	\$651.75	\$0.00	\$0.00	\$651.75
9000166818	Bowen, Esther E	\$4,132.04	\$0.00	\$150.00	\$4,282.04
9000166393	Boyle, David	\$4,853.17	\$0.00	\$0.00	\$4,853.17
9000166819	Boyle, Michael	\$2,230.48	\$0.00	\$0.00	\$2,230.48
9000166394	Bozacki-Rae, Joyce	\$4,316.22	\$0.00	\$500.00	\$4,816.22
9000166395	Brandt, Sean M	\$3,464.04	\$0.00	\$0.00	\$3,464.04
9000166820	Braude, Damien Benjamin	\$4,210.67	\$0.00	\$0.00	\$4,210.67
9000166396	Brescia, Meghan A	\$2,016.86	\$0.00	\$0.00	\$2,016.86
9000166329	Bretag, Ryan Scot	\$5,633.53	\$0.00	\$0.00	\$5,633.53
9000166340	Brianas, Lea Zoe	\$2,410.18	\$0.00	\$0.00	\$2,410.18
9000166397	Briggs, Daniel N	\$5,021.69	\$0.00	\$0.00	\$5,021.69
9000166398	Broeker, Timothy	\$3,894.15	\$0.00	\$0.00	\$3,894.15
9000166399	Brosnan, Kathleen C	\$3,984.91	\$0.00	\$0.00	\$3,984.91
9000166400	Brosnan, Renee	\$2,962.14	\$0.00	\$1,250.00	\$4,212.14
9000166401	Brown, Aaron L	\$2,908.29	\$0.00	\$0.00	\$2,908.29
9000166757	Brown, Kelly A	\$2,368.16	\$0.00	\$0.00	\$2,368.16
9000166821	Brown-Harris, Melissa A	\$1,428.43	\$0.00	\$0.00	\$1,428.43
9000166402	Bruno, Joseph M	\$2,547.25	\$0.00	\$0.00	\$2,547.25
9000166403	Brydon, Robert R	\$2,587.23	\$0.00	\$0.00	\$2,587.23
9000166822	Brzezinski, Patrick Joseph	\$1,467.06	\$0.00	\$0.00	\$1,467.06

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/30/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166404	Bucklin, Bridget A	\$3,386.06	\$0.00	\$0.00	\$3,386.06
9000166823	Budny, Kaitlin F	\$2,234.71	\$0.00	\$0.00	\$2,234.71
9000167247	Buresh, Carol A	\$1,326.79	\$0.00	\$0.00	\$1,326.79
9000166758	Burke, Trevor A	\$51.18	\$0.00	\$0.00	\$51.18
108685	Burns, Ashley J	\$784.93	\$0.00	\$0.00	\$784.93
9000166824	Bushek, Elizabeth	\$4,127.92	\$0.00	\$0.00	\$4,127.92
9000166759	Butts, Emma Christine	\$43.52	\$0.00	\$0.00	\$43.52
9000166405	Calabrese, Randy L	\$2,556.96	\$0.00	\$0.00	\$2,556.96
9000166825	Camacho, Lindsey S	\$3,188.51	\$0.00	\$200.00	\$3,388.51
9000166760	Campbell, Jacqueline Keika	\$608.54	\$0.00	\$0.00	\$608.54
9000166406	Campbell, Michael A	\$3,745.69	\$0.00	\$0.00	\$3,745.69
9000166729	Canales, Elizabeth V.C.	\$1,189.49	\$0.00	\$0.00	\$1,189.49
9000166826	Canary, Margaret B	\$111.74	\$0.00	\$0.00	\$111.74
9000166407	Capalbo, Nicholas M	\$2,362.74	\$0.00	\$0.00	\$2,362.74
9000166761	Capota, Diana	\$539.94	\$0.00	\$0.00	\$539.94
9000166827	Carmen, Nicole E P	\$3,077.89	\$0.00	\$0.00	\$3,077.89
9000166828	Carpenter, Dan J	\$3,508.29	\$0.00	\$0.00	\$3,508.29
9000166408	Carr, Michael R.	\$1,844.30	\$0.00	\$0.00	\$1,844.30
9000166409	Carranza, Lauren A	\$2,958.31	\$0.00	\$0.00	\$2,958.31
9000166829	Carroll, Lauren E	\$2,563.72	\$0.00	\$0.00	\$2,563.72
9000166830	Carsello, Rosemarie	\$1,605.49	\$0.00	\$1,500.00	\$3,105.49
9000166410	Cartagena, Hector A	\$1,580.59	\$0.00	\$0.00	\$1,580.59
9000166831	Casaletto, Carye	\$859.00	\$0.00	\$0.00	\$859.00
9000166832	Cascio, Rachel M	\$1,242.60	\$0.00	\$0.00	\$1,242.60
9000166833	Castaneda, Valerie J	\$1,398.61	\$0.00	\$0.00	\$1,398.61
9000166834	Castillo, Patrick T	\$2,838.72	\$0.00	\$0.00	\$2,838.72
9000166411	Catalano, John	\$4,076.99	\$0.00	\$500.00	\$4,576.99
9000166835	Catsaros, Anthony C	\$2,709.80	\$0.00	\$0.00	\$2,709.80
9000166412	Catsaros, Helen C	\$1,928.07	\$0.00	\$0.00	\$1,928.07
9000166836	Chambers, Heather M	\$3,604.61	\$0.00	\$0.00	\$3,604.61
9000166330	Chandiles, Maria A	\$1,919.40	\$0.00	\$0.00	\$1,919.40
9000166413	Charlesworth, Julia P	\$1,026.40	\$0.00	\$0.00	\$1,026.40
9000166837	Chernyavsky, Michael	\$1,597.71	\$0.00	\$0.00	\$1,597.71
9000166331	Cheung, Renee Lai	\$3,786.45	\$0.00	\$0.00	\$3,786.45
9000166838	Chiado, Annie J	\$3,267.44	\$0.00	\$0.00	\$3,267.44

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/30/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166414	Chilver, Kelly Marie	\$2,472.39	\$0.00	\$0.00	\$2,472.39
9000166839	Choldin, Mary	\$4,826.54	\$0.00	\$0.00	\$4,826.54
9000166840	Chong, Elizabeth	\$1,217.65	\$0.00	\$0.00	\$1,217.65
9000166415	Chong, Susan	\$2,600.77	\$0.00	\$0.00	\$2,600.77
9000166416	Chou, Wanyin	\$1,794.12	\$0.00	\$0.00	\$1,794.12
9000166417	Cicciu, Jennifer H	\$2,356.30	\$0.00	\$0.00	\$2,356.30
9000166841	Cieplik, Thomas C	\$3,658.59	\$0.00	\$0.00	\$3,658.59
9000166842	Clendenning, Adam Joseph	\$4,352.44	\$0.00	\$0.00	\$4,352.44
9000166843	Cohen, Deborah Ann	\$3,955.50	\$0.00	\$100.00	\$4,055.50
9000166418	Cohen, Kelli	\$3,067.91	\$0.00	\$0.00	\$3,067.91
9000166419	Collazo, Egrain	\$1,141.51	\$0.00	\$0.00	\$1,141.51
9000166420	Collins, Nicole G	\$2,986.28	\$0.00	\$0.00	\$2,986.28
9000167248	Colsen, Roland A	\$52.64	\$0.00	\$0.00	\$52.64
9000167249	Como, Angela M	\$126.80	\$0.00	\$0.00	\$126.80
9000166421	Cooper, Christopher J	\$4,855.00	\$0.00	\$0.00	\$4,855.00
9000166844	Cooper, Joy	\$4,310.43	\$0.00	\$0.00	\$4,310.43
9000166422	Cooper, Justin N	\$3,264.58	\$0.00	\$0.00	\$3,264.58
9000166845	Cope, Bryan M	\$4,535.14	\$0.00	\$0.00	\$4,535.14
9000166846	Corcoles, Kelly M	\$2,487.21	\$0.00	\$0.00	\$2,487.21
9000166423	Corfield, Susan K	\$4,006.25	\$0.00	\$0.00	\$4,006.25
9000166847	Corrao, Amanda	\$2,063.77	\$0.00	\$0.00	\$2,063.77
9000166848	Corrigan, Abraham	\$1,749.81	\$0.00	\$0.00	\$1,749.81
9000166849	Corrigan, Alyssa V	\$3,326.87	\$0.00	\$0.00	\$3,326.87
9000166850	Coskey, Kathy A	\$4,104.96	\$0.00	\$0.00	\$4,104.96
9000166424	Cotter, Sarah	\$2,332.59	\$0.00	\$0.00	\$2,332.59
9000166851	Cottrell, Dayna E	\$2,687.90	\$0.00	\$0.00	\$2,687.90
9000166852	Coughlin, Melissa A	\$2,580.02	\$0.00	\$0.00	\$2,580.02
9000166853	Cowhey, Robert E	\$2,745.60	\$0.00	\$0.00	\$2,745.60
9000166425	Cowin, Angela	\$1,609.85	\$0.00	\$0.00	\$1,609.85
9000166854	Cowlin, John L	\$3,451.97	\$0.00	\$1,400.00	\$4,851.97
9000166855	Crandus, Yitzchak Hillel	\$4,007.62	\$0.00	\$125.00	\$4,132.62
9000166856	Creighton, Kerry J	\$1,593.93	\$0.00	\$0.00	\$1,593.93
9000166857	Croak, Laura D	\$2,139.63	\$0.00	\$0.00	\$2,139.63
9000166858	Cummings, Lara E	\$5,318.32	\$0.00	\$0.00	\$5,318.32
9000166427	Curington, Allen	\$1,367.24	\$0.00	\$500.00	\$1,867.24

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/30/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166859	Curtin, Michael David	\$1,283.58	\$0.00	\$0.00	\$1,283.58
9000166428	Dahari, Dorit	\$2,465.79	\$0.00	\$0.00	\$2,465.79
9000166429	Daniels, Darlene J	\$1,312.19	\$0.00	\$0.00	\$1,312.19
9000166860	Dankha, Adam W	\$1,582.35	\$0.00	\$0.00	\$1,582.35
9000166430	Davidson, Chad	\$2,983.10	\$0.00	\$0.00	\$2,983.10
9000166861	Davis, Sarah E	\$111.08	\$0.00	\$0.00	\$111.08
9000166862	Dec, Mark E	\$4,050.76	\$0.00	\$375.00	\$4,425.76
9000167250	DeGroot, James P	\$116.11	\$0.00	\$0.00	\$116.11
9000166431	DeKuiper, Christopher C	\$3,832.40	\$0.00	\$0.00	\$3,832.40
9000166432	DeMattia, Eric D	\$1,357.00	\$0.00	\$0.00	\$1,357.00
9000166863	Demeas, Daisy M	\$1,780.94	\$0.00	\$0.00	\$1,780.94
9000166864	Dempsey, Paul W	\$1,310.24	\$0.00	\$0.00	\$1,310.24
9000166433	Deschamps, Kimberly D	\$1,730.57	\$0.00	\$0.00	\$1,730.57
9000166730	Dick, Silas F	\$2,921.46	\$0.00	\$0.00	\$2,921.46
9000166865	Dillon, Diane K	\$3,377.70	\$0.00	\$1,250.00	\$4,627.70
9000166866	Dillon, Eileen	\$897.14	\$0.00	\$0.00	\$897.14
9000166434	Dirr, Emma Lynn	\$2,029.85	\$0.00	\$0.00	\$2,029.85
9000166332	Doebler, Christopher M	\$1,315.35	\$0.00	\$1,000.00	\$2,315.35
9000166435	Domke, Amy	\$2,870.81	\$0.00	\$0.00	\$2,870.81
9000166867	Dorn, Kelly A	\$4,415.34	\$0.00	\$250.00	\$4,665.34
9000166436	Doumitt, Marjorie	\$1,512.45	\$0.00	\$0.00	\$1,512.45
9000167251	Doveala, Linda	\$211.95	\$0.00	\$0.00	\$211.95
9000166868	Dowlatshahi, Sara G	\$1,159.01	\$0.00	\$0.00	\$1,159.01
9000166437	Doyel, Mehgan L	\$1,352.59	\$0.00	\$0.00	\$1,352.59
9000166869	Drazner, Tara L	\$286.77	\$0.00	\$0.00	\$286.77
9000166438	Drevline, Timothy	\$4,781.71	\$0.00	\$0.00	\$4,781.71
9000166870	Drone, Matthew E	\$4,135.95	\$0.00	\$0.00	\$4,135.95
9000166871	Duffy, Laura	\$4,782.02	\$0.00	\$0.00	\$4,782.02
9000166872	Dugandzic, Madlena Angela	\$395.19	\$0.00	\$0.00	\$395.19
9000166439	Dul, Ryan S	\$3,086.50	\$0.00	\$125.00	\$3,211.50
9000166873	Dundovich, Katelyn R	\$618.76	\$0.00	\$0.00	\$618.76
9000166874	Dunn, Justin	\$1,077.92	\$0.00	\$0.00	\$1,077.92
9000166333	Dupke, Shane M	\$2,123.74	\$0.00	\$0.00	\$2,123.74
9000166440	Duran, Maria Paula	\$2,494.03	\$0.00	\$0.00	\$2,494.03
9000166875	Duran, Mario	\$2,080.65	\$0.00	\$0.00	\$2,080.65

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/30/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166441	Dusza, Christopher J	\$1,980.69	\$0.00	\$0.00	\$1,980.69
9000167252	Eastman, Catherine	\$72.83	\$0.00	\$0.00	\$72.83
9000166442	Edison, William F	\$3,147.05	\$0.00	\$0.00	\$3,147.05
9000166443	Eike, William R	\$6,324.54	\$0.00	\$135.00	\$6,459.54
9000166876	Ekstrand, Emily J	\$3,771.37	\$0.00	\$150.00	\$3,921.37
9000166877	Elgass, Laura Jane	\$2,024.23	\$0.00	\$0.00	\$2,024.23
9000166444	Ellinger-Macon, Jamie E	\$2,604.06	\$0.00	\$750.00	\$3,354.06
9000166878	Elliott, Amie	\$3,010.54	\$0.00	\$1,000.00	\$4,010.54
9000166879	Elman, Judith M	\$548.76	\$0.00	\$0.00	\$548.76
9000166445	Emmert, Lauren E	\$3,466.74	\$0.00	\$0.00	\$3,466.74
9000166446	Engels, Lisa	\$1,081.36	\$0.00	\$0.00	\$1,081.36
9000166447	English, Michael	\$4,625.39	\$0.00	\$0.00	\$4,625.39
9000167253	Ericksen, Mary Ann	\$430.17	\$0.00	\$0.00	\$430.17
9000166448	Erwinski, Jason T	\$4,093.50	\$0.00	\$0.00	\$4,093.50
9000166880	Escalera, Monica	\$825.41	\$0.00	\$0.00	\$825.41
9000166449	Esmits, Jennifer M	\$2,354.57	\$0.00	\$0.00	\$2,354.57
9000166881	Esser, Alan E	\$3,069.59	\$0.00	\$50.00	\$3,119.59
9000166882	Etherton, Carol L	\$769.30	\$0.00	\$0.00	\$769.30
9000166450	Etherton, Eric T	\$4,987.25	\$0.00	\$500.00	\$5,487.25
9000166883	Ethington, Brittany A	\$4,117.60	\$0.00	\$0.00	\$4,117.60
108702	Evans, Kaitlyn M	\$50.40	\$0.00	\$0.00	\$50.40
9000166884	Evaristo, Madison	\$1,388.94	\$0.00	\$0.00	\$1,388.94
108703	Fakhoury, Jordan	\$47.51	\$0.00	\$0.00	\$47.51
9000166885	Farber, Stephen M	\$2,219.80	\$0.00	\$0.00	\$2,219.80
9000166886	Farekas, Sari N	\$2,668.78	\$0.00	\$0.00	\$2,668.78
9000166451	Fastert, Matthew J	\$2,959.31	\$0.00	\$0.00	\$2,959.31
9000166887	Fastert, Meaghan T	\$4,686.58	\$0.00	\$0.00	\$4,686.58
9000166452	Faulkner, Larry M	\$1,090.31	\$0.00	\$0.00	\$1,090.31
9000166888	Feeney, Julie Ann	\$4,269.83	\$0.00	\$0.00	\$4,269.83
9000166453	Ferrer, Joel F	\$1,274.90	\$0.00	\$0.00	\$1,274.90
9000166889	Field, Brenda M. Ward	\$4,285.55	\$0.00	\$250.00	\$4,535.55
9000166890	Field, Scott	\$3,337.61	\$0.00	\$350.00	\$3,687.61
9000166454	Fields, Eliot James	\$2,195.09	\$0.00	\$0.00	\$2,195.09
9000166455	Figaro-Brandt, Beth Ann	\$4,154.83	\$0.00	\$0.00	\$4,154.83
9000166456	Finan, John Leo	\$5,310.90	\$0.00	\$0.00	\$5,310.90

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166731	Finnegan, Ellen Mary	\$1,541.45	\$0.00	\$0.00	\$1,541.45
9000166891	Fiore, Mackenzie Martin	\$1,031.10	\$0.00	\$0.00	\$1,031.10
9000166892	Fisher, Rachel	\$80.62	\$0.00	\$0.00	\$80.62
108686	Fiskow, Laura M	\$811.59	\$0.00	\$0.00	\$811.59
9000166893	Fitch, Danita M	\$4,166.39	\$0.00	\$0.00	\$4,166.39
9000166457	Fitzsimons, Karen A	\$5,037.95	\$0.00	\$0.00	\$5,037.95
9000166894	Flannery, Stacy	\$4,249.61	\$0.00	\$0.00	\$4,249.61
9000166458	Flannery-Day, Mary	\$2,305.47	\$0.00	\$0.00	\$2,305.47
9000166895	Flaws, Kenneth W	\$2,024.00	\$0.00	\$0.00	\$2,024.00
9000166732	Fleming, Robert M	\$3,283.38	\$0.00	\$0.00	\$3,283.38
9000166896	Flener, JoEllen	\$2,134.07	\$0.00	\$2,600.00	\$4,734.07
9000166897	Flickinger, Susan K	\$3,940.70	\$0.00	\$0.00	\$3,940.70
9000166459	Flis, Keely S	\$562.00	\$0.00	\$0.00	\$562.00
9000166898	Florczak, Alexander V	\$1,465.35	\$0.00	\$0.00	\$1,465.35
9000166733	Flores, Marcos N	\$71.98	\$0.00	\$0.00	\$71.98
9000166460	Fluegge, Danielle K	\$2,973.47	\$0.00	\$0.00	\$2,973.47
9000166899	Fogarty, Gerald	\$4,409.19	\$0.00	\$0.00	\$4,409.19
9000166461	Foster, Bonnie J	\$2,972.65	\$0.00	\$0.00	\$2,972.65
9000166900	Foster, Rick T	\$1,652.20	\$0.00	\$0.00	\$1,652.20
9000166462	Fournier, John M	\$5,566.90	\$0.00	\$0.00	\$5,566.90
9000166901	Fraher, Carrie J	\$2,820.73	\$0.00	\$0.00	\$2,820.73
9000166734	Frankel, Susan M	\$3,024.61	\$0.00	\$850.00	\$3,874.61
9000166902	Franklin, Jacob	\$1,122.71	\$0.00	\$0.00	\$1,122.71
9000166463	Franks, Zachery	\$1,489.56	\$0.00	\$0.00	\$1,489.56
9000166903	Franson, David C, Jr	\$3,693.38	\$0.00	\$0.00	\$3,693.38
9000166464	French, Kathryn S	\$3,822.03	\$0.00	\$0.00	\$3,822.03
9000166465	Frerichs, Scott	\$1,157.62	\$0.00	\$0.00	\$1,157.62
9000166904	Friedmann, Jennifer G	\$3,102.83	\$0.00	\$0.00	\$3,102.83
9000166466	Fry, Christopher Phillip	\$1,518.66	\$0.00	\$0.00	\$1,518.66
9000166905	Fuderer, Michele L	\$1,674.37	\$0.00	\$0.00	\$1,674.37
9000166467	Fuentes, Brenda N	\$1,243.97	\$0.00	\$0.00	\$1,243.97
9000166468	Fuentes, Efrain J	\$1,090.58	\$0.00	\$0.00	\$1,090.58
9000166906	Fuja, Stephanie R	\$3,121.27	\$0.00	\$0.00	\$3,121.27
9000166469	Gabler, Susan Ruthann	\$1,527.81	\$0.00	\$269.00	\$1,796.81
9000166907	Gallagher, Mark P	\$5,057.60	\$0.00	\$0.00	\$5,057.60

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166908	Gallegos, David	\$2,315.87	\$0.00	\$0.00	\$2,315.87
9000166470	Gallivan, Robert M	\$3,519.45	\$0.00	\$0.00	\$3,519.45
9000166471	Galson, Kerry K	\$5,020.04	\$0.00	\$0.00	\$5,020.04
9000166334	Gan, Alexandra	\$1,448.14	\$0.00	\$0.00	\$1,448.14
9000166909	Garbe, David W	\$441.50	\$0.00	\$2,500.00	\$2,941.50
9000166910	Garbe, Kimiko O	\$739.16	\$0.00	\$0.00	\$739.16
9000166472	Garbutt, Wesley Robert	\$1,553.22	\$0.00	\$0.00	\$1,553.22
9000166911	Garrison, Sean W	\$3,465.01	\$0.00	\$1,650.00	\$5,115.01
9000166912	Gartner, Phillip	\$4,528.58	\$0.00	\$0.00	\$4,528.58
9000166473	Gatchalian, Ronald D	\$4,346.77	\$0.00	\$0.00	\$4,346.77
9000166335	Geallis, Elaine M	\$971.45	\$0.00	\$320.00	\$1,291.45
9000166336	Geanconteri, Mary Lou A	\$1,025.94	\$0.00	\$250.00	\$1,275.94
9000166474	Gebhardt, Ann	\$3,572.80	\$0.00	\$0.00	\$3,572.80
9000166475	Georgacakis, Justin S	\$3,568.42	\$0.00	\$400.00	\$3,968.42
9000166913	Georges, Barbara L	\$6,293.41	\$0.00	\$0.00	\$6,293.41
9000166914	Gerb, Michael	\$2,603.82	\$0.00	\$0.00	\$2,603.82
9000166476	Gerbich, Justin	\$5,324.88	\$0.00	\$150.00	\$5,474.88
9000166477	Gerges, Nader	\$1,529.51	\$0.00	\$0.00	\$1,529.51
9000167254	Gershon, Neil	\$364.91	\$0.00	\$0.00	\$364.91
9000166478	Gibbs, Paul B	\$3,404.67	\$0.00	\$0.00	\$3,404.67
9000166479	Gilchrist, John A	\$1,637.76	\$0.00	\$0.00	\$1,637.76
9000166915	Gillani, Riaz	\$1,608.32	\$0.00	\$0.00	\$1,608.32
9000166749	Glasebrook, Jaclyn M	\$2,184.98	\$0.00	\$0.00	\$2,184.98
9000166916	Glass, Scott	\$4,562.18	\$0.00	\$0.00	\$4,562.18
9000166917	Glynn Jr, James C	\$3,388.77	\$0.00	\$0.00	\$3,388.77
9000166480	Goldsmith, Amy B	\$2,912.58	\$0.00	\$750.00	\$3,662.58
9000166481	Gomez, Lilian Matheson	\$2,835.09	\$0.00	\$250.00	\$3,085.09
9000166482	Gomez-Murillo, Brenda	\$1,728.94	\$0.00	\$500.00	\$2,228.94
9000166483	Gonzalez, Lori L	\$4,091.67	\$0.00	\$278.99	\$4,370.66
9000166484	Goodman, Stephen Edmond	\$4,936.45	\$0.00	\$0.00	\$4,936.45
9000166918	Goodrich, Michelle A	\$1,472.72	\$0.00	\$0.00	\$1,472.72
108697	Goodsnyder, Lauren Cara	\$885.43	\$0.00	\$0.00	\$885.43
9000166919	Gorski, Daniel R	\$1,228.09	\$0.00	\$0.00	\$1,228.09
9000166337	Gravel, R.J.	\$5,034.12	\$0.00	\$1,100.00	\$6,134.12
9000166485	Grdinic, Marcel A	\$3,736.05	\$0.00	\$0.00	\$3,736.05

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166920	Green, Aaron M	\$2,760.53	\$0.00	\$0.00	\$2,760.53
9000166486	Greenstein, Michael B	\$3,855.31	\$0.00	\$0.00	\$3,855.31
9000166921	Gregerman, Daniel	\$94.10	\$0.00	\$0.00	\$94.10
9000167255	Grenolds, Tara L	\$756.18	\$0.00	\$0.00	\$756.18
9000166922	Griffin, Anthony Troy	\$3,089.12	\$0.00	\$0.00	\$3,089.12
9000166487	Griffin, Patrick J	\$89.01	\$0.00	\$0.00	\$89.01
9000166488	Grimaldi IV, John	\$2,833.04	\$0.00	\$0.00	\$2,833.04
108708	Gross, Steven G	\$352.74	\$0.00	\$0.00	\$352.74
9000166923	Gruber, Lauren E	\$2,130.87	\$0.00	\$750.00	\$2,880.87
9000166924	Gudmundsson, Marianne	\$4,125.03	\$0.00	\$500.00	\$4,625.03
9000166735	Guertin, Marianne	\$1,156.48	\$0.00	\$0.00	\$1,156.48
9000166925	Gustavson, David	\$808.08	\$0.00	\$0.00	\$808.08
9000166489	Gutierrez, Alex	\$2,331.21	\$0.00	\$0.00	\$2,331.21
9000166490	Gutierrez, Katherine Elizabeth	\$3,536.18	\$0.00	\$750.00	\$4,286.18
9000166491	Gutierrez, Roberto	\$1,350.64	\$0.00	\$0.00	\$1,350.64
9000166926	Gutierrez, Sergio Jr	\$1,418.15	\$0.00	\$0.00	\$1,418.15
9000166927	Ha, Seong Bong	\$5,137.83	\$0.00	\$0.00	\$5,137.83
9000166928	Haban, Patricia Marie	\$4,188.67	\$0.00	\$0.00	\$4,188.67
9000166929	Hague, Amy T	\$1,269.89	\$0.00	\$1,000.00	\$2,269.89
9000166930	Halberstadt, Cody M	\$4,117.79	\$0.00	\$0.00	\$4,117.79
9000166931	Hall, Dawn R	\$4,684.94	\$0.00	\$0.00	\$4,684.94
9000166736	Halm, Alison E	\$1,463.38	\$0.00	\$0.00	\$1,463.38
9000166737	Halm, Steven V	\$1,595.42	\$0.00	\$150.00	\$1,745.42
9000166492	Halpern, Bryan	\$2,974.09	\$0.00	\$0.00	\$2,974.09
9000166932	Ham, Daniel	\$1,540.97	\$0.00	\$0.00	\$1,540.97
9000167256	Hamrick, Alyssa	\$458.40	\$0.00	\$0.00	\$458.40
9000166933	Han, Paul	\$1,288.80	\$0.00	\$0.00	\$1,288.80
9000166762	Hanhart, Adam S	\$590.91	\$0.00	\$0.00	\$590.91
9000166934	Hanna, Emma W	\$2,976.56	\$0.00	\$0.00	\$2,976.56
9000166935	Hansen, Marshall W	\$1,677.59	\$0.00	\$0.00	\$1,677.59
9000166936	Hanson, Larissa A	\$2,381.00	\$0.00	\$0.00	\$2,381.00
9000167257	Hardin, Adam	\$1,344.27	\$0.00	\$0.00	\$1,344.27
9000166937	Hardin, AnnMarie	\$1,854.87	\$0.00	\$0.00	\$1,854.87
108687	Harnack, Pamela A	\$1,169.31	\$0.00	\$0.00	\$1,169.31
9000166738	Harper, Lisa E	\$2,632.69	\$0.00	\$0.00	\$2,632.69

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166493	Harrigan, Casey D	\$273.20	\$0.00	\$0.00	\$273.20
9000166938	Harris, Marshall J	\$4,068.90	\$0.00	\$0.00	\$4,068.90
9000166939	Harris, Terry	\$4,288.79	\$0.00	\$0.00	\$4,288.79
9000166940	Hartman, David P	\$3,615.99	\$0.00	\$0.00	\$3,615.99
9000166941	Hasenstein, Kurt W	\$5,751.01	\$0.00	\$0.00	\$5,751.01
9000166942	Haugen, Samantha R	\$3,103.08	\$0.00	\$0.00	\$3,103.08
9000166943	Haugh, Lauren E	\$3,517.83	\$0.00	\$0.00	\$3,517.83
9000166494	Hayes, Quin	\$2,692.28	\$0.00	\$0.00	\$2,692.28
9000166944	Hayner, Jennifer	\$4,018.48	\$0.00	\$125.00	\$4,143.48
9000166945	Heftman, Charles S	\$49.82	\$0.00	\$0.00	\$49.82
9000166495	Heidkamp, Callan Thomas	\$2,799.50	\$0.00	\$0.00	\$2,799.50
9000166739	Heineman, Allison K	\$2,977.90	\$0.00	\$0.00	\$2,977.90
9000166496	Hemesath, Christy	\$106.81	\$0.00	\$2,750.00	\$2,856.81
9000166497	Hemesath, Jeffrey R	\$89.01	\$0.00	\$0.00	\$89.01
9000166946	Henderson, Kaitlin	\$761.35	\$0.00	\$0.00	\$761.35
9000166947	Henderson, Victoria R	\$1,127.76	\$0.00	\$100.00	\$1,227.76
9000166498	Henrich, Erica A	\$3,597.09	\$0.00	\$0.00	\$3,597.09
9000166948	Henriot, Jean-Louis G	\$3,404.25	\$0.00	\$0.00	\$3,404.25
9000166949	Hernandez Ocampo, Alejandro	\$1,107.66	\$0.00	\$0.00	\$1,107.66
9000166950	Hianik, Therese E	\$621.24	\$0.00	\$0.00	\$621.24
9000166499	Hiben, Leslie C	\$1,904.34	\$0.00	\$0.00	\$1,904.34
9000166951	Hicks, Daniel	\$4,528.88	\$0.00	\$0.00	\$4,528.88
9000166500	Higgins, Heather	\$3,401.20	\$0.00	\$0.00	\$3,401.20
9000166501	Hill, Julie Ann	\$4,574.47	\$0.00	\$0.00	\$4,574.47
9000166502	Hinkamp, Zachary P	\$1,151.08	\$0.00	\$0.00	\$1,151.08
9000166952	Hinz, Emily Jeanne	\$2,449.58	\$0.00	\$0.00	\$2,449.58
9000166953	Hoefl, Pantra	\$3,668.86	\$0.00	\$0.00	\$3,668.86
9000166503	Hoefl-Runde, Tara	\$3,599.47	\$0.00	\$0.00	\$3,599.47
108688	Hokin, Brad J	\$1,569.86	\$0.00	\$0.00	\$1,569.86
9000166504	Holden, Danielle	\$3,998.04	\$0.00	\$0.00	\$3,998.04
9000167258	Holecek, Marketa	\$1,534.41	\$0.00	\$0.00	\$1,534.41
9000166954	Holmblad, Jonathan A	\$1,533.69	\$0.00	\$0.00	\$1,533.69
9000166505	Hoover Jr., James Blaine	\$3,809.55	\$0.00	\$0.00	\$3,809.55
9000166955	Hoover, Katie	\$1,123.32	\$0.00	\$1,775.00	\$2,898.32
9000166740	Hopkins, Robert	\$4,682.64	\$0.00	\$0.00	\$4,682.64

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166506	Horvath, Emily	\$4,400.53	\$0.00	\$0.00	\$4,400.53
9000166956	Horvath, Emily G	\$91.44	\$0.00	\$0.00	\$91.44
9000166507	Houmpavlis, Konstantena	\$2,398.96	\$0.00	\$0.00	\$2,398.96
9000166508	Hoynes, Jerome P	\$4,409.70	\$0.00	\$0.00	\$4,409.70
9000166509	Huguelet, Lorena Sue	\$3,241.47	\$0.00	\$0.00	\$3,241.47
9000166957	Hussmann, Benedict	\$4,909.25	\$0.00	\$0.00	\$4,909.25
9000166958	Hyman, Karen L	\$2,142.77	\$0.00	\$0.00	\$2,142.77
9000166510	Ibarra, Angelica	\$1,188.24	\$0.00	\$150.00	\$1,338.24
9000166511	Ilie, Sarah H	\$4,069.10	\$0.00	\$0.00	\$4,069.10
9000166959	Imbo, Ralph T	\$1,945.63	\$0.00	\$500.00	\$2,445.63
9000166512	Ingersoll, Mindy B	\$3,453.29	\$0.00	\$0.00	\$3,453.29
9000166960	Irazoque, Jose Luis	\$1,569.59	\$0.00	\$0.00	\$1,569.59
9000166338	Iriarte, Rafael B	\$2,665.12	\$0.00	\$800.00	\$3,465.12
9000167259	Ishkhan, Lena R	\$49.82	\$0.00	\$0.00	\$49.82
9000166513	Izenstark, Matthew	\$4,066.08	\$0.00	\$0.00	\$4,066.08
9000166961	Jacobson, Kristen K	\$4,243.25	\$0.00	\$0.00	\$4,243.25
9000167260	Jaeger, Mary Z	\$495.55	\$0.00	\$0.00	\$495.55
9000166514	Jaje, Piotr A	\$1,193.85	\$0.00	\$0.00	\$1,193.85
9000166962	Johlie, Matthew	\$6,594.11	\$0.00	\$0.00	\$6,594.11
9000166339	Johns, Charles	\$8,047.01	\$0.00	\$0.00	\$8,047.01
9000166515	Johnson, Debra Kay	\$1,627.32	\$0.00	\$0.00	\$1,627.32
9000166516	Johnson, Mallory T	\$2,751.39	\$0.00	\$0.00	\$2,751.39
9000166963	Johnson, Michael M	\$2,162.07	\$0.00	\$0.00	\$2,162.07
9000166517	Johnson, Stefan	\$306.94	\$0.00	\$0.00	\$306.94
9000167261	Johnson, William J	\$215.94	\$0.00	\$0.00	\$215.94
9000166518	Johnston, Traci A	\$1,444.51	\$0.00	\$0.00	\$1,444.51
9000166964	Jones, Michael L	\$3,337.25	\$0.00	\$0.00	\$3,337.25
9000166519	Jordan, Jeff K	\$4,651.91	\$0.00	\$0.00	\$4,651.91
9000166965	Jorgensen, Tyler Brett	\$1,893.55	\$0.00	\$0.00	\$1,893.55
9000166520	Jornd, Justin H	\$2,532.06	\$0.00	\$0.00	\$2,532.06
9000166741	Joshi, Pa'al Chaand	\$5,299.26	\$0.00	\$0.00	\$5,299.26
9000166521	Julien, Brian K	\$772.45	\$0.00	\$1,000.00	\$1,772.45
9000166966	Jun, Jen	\$2,474.39	\$0.00	\$0.00	\$2,474.39
9000166522	Jund, Stephanie F	\$1,870.99	\$0.00	\$0.00	\$1,870.99
9000166967	Kaltman, Sharon L	\$3,092.98	\$0.00	\$0.00	\$3,092.98

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166763	Kalupski, Michelle S	\$62.39	\$0.00	\$0.00	\$62.39
9000166968	Kalyuzhnyy, Oleksandr	\$1,531.05	\$0.00	\$0.00	\$1,531.05
9000166969	Kaminski, Natalie A	\$3,138.50	\$0.00	\$0.00	\$3,138.50
9000166970	Kanches, Christopher Paul	\$1,660.30	\$0.00	\$0.00	\$1,660.30
9000166971	Kane, David W	\$2,175.57	\$0.00	\$500.00	\$2,675.57
9000166972	Kane, Hillary A	\$4,112.11	\$0.00	\$0.00	\$4,112.11
9000167241	Kaner, Michelle	\$35.03	\$0.00	\$0.00	\$35.03
9000166523	Kang, Hannah Min	\$3,691.30	\$0.00	\$0.00	\$3,691.30
9000166524	Kaplan, Aaron S	\$2,795.00	\$0.00	\$0.00	\$2,795.00
9000167262	Karb, Fred	\$209.69	\$0.00	\$0.00	\$209.69
9000166525	Karlovitz, Patricia J	\$855.61	\$0.00	\$0.00	\$855.61
9000166973	Karlovsy, Joseph F	\$3,596.45	\$0.00	\$0.00	\$3,596.45
9000166526	Karp, Karen L	\$1,866.27	\$0.00	\$0.00	\$1,866.27
9000166527	Kasmar, Kelly P	\$2,535.66	\$0.00	\$0.00	\$2,535.66
9000166528	Kats, Anatoliy	\$2,983.70	\$0.00	\$0.00	\$2,983.70
9000166974	Katz, Tara R	\$3,910.26	\$0.00	\$0.00	\$3,910.26
9000166529	Keane, Michael P	\$1,346.52	\$0.00	\$0.00	\$1,346.52
9000166530	Keeler, Todd	\$4,466.73	\$0.00	\$0.00	\$4,466.73
9000166975	Kelliher, Victoria M	\$3,212.19	\$0.00	\$0.00	\$3,212.19
9000166976	Kerr, Kenneth E	\$3,831.06	\$0.00	\$0.00	\$3,831.06
9000166977	Kerr, Marianne	\$3,826.06	\$0.00	\$0.00	\$3,826.06
9000166978	Kim, Annie I	\$2,872.79	\$0.00	\$0.00	\$2,872.79
9000166531	Kim, Tiffany S	\$4,384.79	\$0.00	\$0.00	\$4,384.79
9000166532	Kinsella, Kathleen M	\$2,981.31	\$0.00	\$0.00	\$2,981.31
9000166979	Kinsella, Ryan L	\$4,059.91	\$0.00	\$0.00	\$4,059.91
9000166980	Kirby, Allison R	\$1,553.65	\$0.00	\$100.00	\$1,653.65
9000166981	Kirby, William N	\$1,347.00	\$0.00	\$0.00	\$1,347.00
9000166533	Kirch, Karin E	\$2,267.96	\$0.00	\$0.00	\$2,267.96
9000166982	Klasen, John	\$5,818.28	\$0.00	\$0.00	\$5,818.28
9000166983	Klasen, Julianne S	\$1,625.24	\$0.00	\$0.00	\$1,625.24
9000166984	Klebba, Karen E	\$481.80	\$0.00	\$2,650.00	\$3,131.80
9000166534	Kleinhample, Katharine Mary	\$1,881.87	\$0.00	\$0.00	\$1,881.87
9000166985	Klimkowski, Amy Megan	\$2,551.95	\$0.00	\$0.00	\$2,551.95
9000166986	Klimkowski, Brad M	\$2,460.57	\$0.00	\$0.00	\$2,460.57
9000166987	Kline, James Joseph	\$1,306.38	\$0.00	\$0.00	\$1,306.38

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166535	Knapp, Scott A	\$3,692.11	\$0.00	\$0.00	\$3,692.11
9000167263	Knight, John R	\$407.63	\$0.00	\$0.00	\$407.63
9000166988	Knoeppel, Mark J	\$2,660.11	\$0.00	\$0.00	\$2,660.11
9000166989	Knudson, David A	\$3,704.86	\$0.00	\$0.00	\$3,704.86
9000166990	Kocis, Alexandra R	\$2,347.29	\$0.00	\$0.00	\$2,347.29
9000166536	Koeppen, Sherri M	\$4,643.14	\$0.00	\$0.00	\$4,643.14
9000166537	Kolos, Dariusz	\$2,433.56	\$0.00	\$0.00	\$2,433.56
9000166991	Komaschka, Amanda	\$3,196.44	\$0.00	\$0.00	\$3,196.44
9000166992	Koo, Joshua J	\$3,071.53	\$0.00	\$0.00	\$3,071.53
9000166993	Korienek, Caitlin M.	\$2,432.56	\$0.00	\$0.00	\$2,432.56
9000166538	Kornick, Steven B	\$4,076.82	\$0.00	\$0.00	\$4,076.82
9000166994	Korshukov, Igor N	\$1,583.06	\$0.00	\$0.00	\$1,583.06
9000166539	Kosirog, Mary C	\$4,080.97	\$0.00	\$125.00	\$4,205.97
9000166995	Kotsadam, Ann E	\$2,507.60	\$0.00	\$0.00	\$2,507.60
9000166996	Kotur, Afrodite S	\$3,570.87	\$0.00	\$0.00	\$3,570.87
9000167264	Kozeluh, Cynthia J	\$288.71	\$0.00	\$0.00	\$288.71
9000166997	Krejci, Nicholas R	\$1,299.61	\$0.00	\$0.00	\$1,299.61
9000167265	Kressmann, Jeffrey	\$469.54	\$0.00	\$0.00	\$469.54
9000166540	Krickl, John J	\$4,208.15	\$0.00	\$0.00	\$4,208.15
9000166998	Krzyzak, Eryk	\$2,686.27	\$0.00	\$0.00	\$2,686.27
9000166999	Kuchta, Frank A	\$1,103.79	\$0.00	\$0.00	\$1,103.79
9000166541	Kudert, Grant M	\$1,493.09	\$0.00	\$1,500.00	\$2,993.09
9000166341	Kujawinski, Phillip	\$1,969.12	\$0.00	\$350.00	\$2,319.12
9000167000	Kurian, Jeffery Joe	\$1,240.80	\$0.00	\$0.00	\$1,240.80
9000166342	Kus, Alice T	\$1,479.35	\$0.00	\$0.00	\$1,479.35
9000167001	Laackman, Dale	\$692.00	\$0.00	\$0.00	\$692.00
9000166542	Laker, Kerry Ann	\$1,178.51	\$0.00	\$0.00	\$1,178.51
9000166543	LaMie, Brad J	\$892.22	\$0.00	\$0.00	\$892.22
9000167002	Lara, Raymond G	\$4,173.61	\$0.00	\$0.00	\$4,173.61
9000166544	Larkin, Francesa Xaviera	\$1,160.14	\$0.00	\$0.00	\$1,160.14
9000167003	Larsen, Kimberly H	\$4,956.62	\$0.00	\$0.00	\$4,956.62
9000167004	Larsen, Matthew Christian	\$2,476.65	\$0.00	\$0.00	\$2,476.65
9000166545	Lathrop, Gina N	\$458.17	\$0.00	\$0.00	\$458.17
9000166546	Laudadio, Jennifer A	\$4,115.03	\$0.00	\$0.00	\$4,115.03
9000166547	Leblanc, Katrina L	\$3,467.98	\$0.00	\$0.00	\$3,467.98

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166548	LeBlanc, Robert	\$4,696.82	\$0.00	\$0.00	\$4,696.82
9000166764	Lee, Bryan Seung Yeob	\$219.33	\$0.00	\$0.00	\$219.33
9000167005	Lee, Jennifer	\$1,251.57	\$0.00	\$0.00	\$1,251.57
9000166549	Lee, Pearl	\$2,622.27	\$0.00	\$1,000.00	\$3,622.27
9000166550	Lee, Sarah H	\$1,039.52	\$0.00	\$0.00	\$1,039.52
9000167006	Leff, Jessica	\$2,439.58	\$0.00	\$0.00	\$2,439.58
108709	Lefkovitz, Aaron	\$49.82	\$0.00	\$0.00	\$49.82
9000167007	Leipert, Daniel J	\$3,275.13	\$0.00	\$0.00	\$3,275.13
9000167008	Leon, Sylvia	\$1,719.88	\$0.00	\$0.00	\$1,719.88
9000167009	LePage, Ann	\$3,536.14	\$0.00	\$0.00	\$3,536.14
9000167010	Lesch, Anne C	\$15.41	\$0.00	\$0.00	\$15.41
9000166551	Levy, Adam B	\$89.06	\$0.00	\$0.00	\$89.06
9000167011	Lewis, Bryson James	\$1,649.70	\$0.00	\$0.00	\$1,649.70
9000166552	Lewis, Mark B	\$4,950.60	\$0.00	\$300.00	\$5,250.60
9000167012	Lialios, Nickolas G	\$1,096.75	\$0.00	\$0.00	\$1,096.75
9000167013	Lieberman, David	\$4,121.03	\$0.00	\$0.00	\$4,121.03
9000167014	Locascio, Nicholas J	\$1,455.77	\$0.00	\$0.00	\$1,455.77
9000166553	Loch, Craig T	\$4,655.53	\$0.00	\$0.00	\$4,655.53
9000166554	Locke, Caitlin	\$47.05	\$0.00	\$0.00	\$47.05
9000167015	Locker, Rachel	\$2,189.48	\$0.00	\$0.00	\$2,189.48
9000167016	Logan, Jeannie L	\$4,519.37	\$0.00	\$0.00	\$4,519.37
9000166555	Lopez, Rafael R	\$1,002.48	\$0.00	\$500.00	\$1,502.48
9000166556	Lopez-Ramirez, Arturo	\$1,901.20	\$0.00	\$0.00	\$1,901.20
9000166557	Lopez-Ramirez, Raul	\$1,819.42	\$0.00	\$0.00	\$1,819.42
9000167017	Lowery, Kelly	\$3,180.46	\$0.00	\$0.00	\$3,180.46
9000166558	Ludolph, Amy E	\$3,745.28	\$0.00	\$0.00	\$3,745.28
9000166343	Lukas, Rhonda D	\$2,033.52	\$0.00	\$0.00	\$2,033.52
9000166559	Luke, Gregory A	\$1,209.40	\$0.00	\$0.00	\$1,209.40
9000166560	Lutz, Mary Kay	\$1,472.42	\$0.00	\$0.00	\$1,472.42
9000167056	Lynch, Susan L	\$486.38	\$0.00	\$0.00	\$486.38
9000167018	MacDonald, Keith	\$4,300.86	\$0.00	\$0.00	\$4,300.86
9000167019	Macfadden, Michael J	\$2,973.72	\$0.00	\$0.00	\$2,973.72
9000166561	Maher, Joy M	\$4,507.17	\$0.00	\$0.00	\$4,507.17
9000166562	Majoros, Sachiko	\$4,448.79	\$0.00	\$0.00	\$4,448.79
9000167020	Makita-Discekici, Yasuko	\$3,597.05	\$0.00	\$850.00	\$4,447.05

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166742	Maltese, Rose	\$636.58	\$0.00	\$1,000.00	\$1,636.58
9000167021	Mamalakis, Alexandra	\$503.82	\$0.00	\$0.00	\$503.82
9000166563	Mancilla Garcia, Pedro	\$1,515.42	\$0.00	\$0.00	\$1,515.42
9000167022	Mandarino, Despina	\$1,656.10	\$0.00	\$1,975.00	\$3,631.10
9000166344	Manly, Ryan M	\$2,274.01	\$0.00	\$1,250.00	\$3,524.01
9000166345	Manly, Stephanie L	\$1,391.78	\$0.00	\$1,000.00	\$2,391.78
9000166564	Marabella, Kathleen	\$3,079.90	\$0.00	\$0.00	\$3,079.90
9000167023	Maranto, Mark C	\$4,538.78	\$0.00	\$0.00	\$4,538.78
9000167024	Margolin, Jeremy	\$335.71	\$0.00	\$0.00	\$335.71
9000166565	Markey, Jason M	\$6,169.39	\$0.00	\$0.00	\$6,169.39
9000167025	Marushka, Lydia D	\$1,853.40	\$0.00	\$0.00	\$1,853.40
9000166566	Maskin, Debra R	\$1,810.33	\$0.00	\$0.00	\$1,810.33
9000167026	Maskin, Leah S	\$2,285.50	\$0.00	\$0.00	\$2,285.50
108689	Mason, Samantha	\$2,554.46	\$0.00	\$0.00	\$2,554.46
9000167027	Massih, Natalie	\$1,098.90	\$0.00	\$0.00	\$1,098.90
9000166567	Matsunaga, Bridget M	\$2,783.67	\$0.00	\$0.00	\$2,783.67
9000166568	Mau, Jennifer Marie	\$3,592.56	\$0.00	\$0.00	\$3,592.56
9000167028	Mazza, Ariana L	\$506.80	\$0.00	\$0.00	\$506.80
9000167029	McBride, Erin D	\$2,596.96	\$0.00	\$0.00	\$2,596.96
9000167030	McBride, Molly M	\$4,146.38	\$0.00	\$0.00	\$4,146.38
9000166569	McCaffrey, Kevin M	\$123.74	\$0.00	\$0.00	\$123.74
9000166765	McCarthy, Margaret	\$53.56	\$0.00	\$0.00	\$53.56
9000167031	McClearn, Kelly	\$2,735.94	\$0.00	\$0.00	\$2,735.94
108698	McDermott, David	\$530.45	\$0.00	\$0.00	\$530.45
9000167032	McDonald, Kelli A	\$3,644.34	\$0.00	\$0.00	\$3,644.34
9000166570	Mcdonaugh, Brian	\$4,060.62	\$0.00	\$0.00	\$4,060.62
9000166571	McDonaugh, Maureen C	\$4,241.51	\$0.00	\$0.00	\$4,241.51
9000167033	McGrath, Mackenzie	\$590.83	\$0.00	\$0.00	\$590.83
9000167034	McGuinness, Elisabeth D	\$2,787.36	\$0.00	\$0.00	\$2,787.36
9000167035	McGuire, Jaclin S	\$2,826.15	\$0.00	\$0.00	\$2,826.15
9000166572	McInerney, Rhoda	\$4,116.17	\$0.00	\$0.00	\$4,116.17
9000167036	McInerney, William O	\$1,557.23	\$0.00	\$0.00	\$1,557.23
9000167037	McKenzie, Alexandra L	\$2,212.30	\$0.00	\$0.00	\$2,212.30
9000166573	McKeown, Katherine A	\$1,316.76	\$0.00	\$50.00	\$1,366.76
9000167038	McManamon, Rosanna	\$2,942.27	\$0.00	\$700.00	\$3,642.27

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166574	McMiller, Corey Lamont	\$2,139.04	\$0.00	\$0.00	\$2,139.04
9000166575	Mechales, Stacey A	\$1,590.18	\$0.00	\$0.00	\$1,590.18
9000167039	Meek, Jennifer K	\$2,868.50	\$0.00	\$0.00	\$2,868.50
9000166576	Meier, Michael	\$696.05	\$0.00	\$0.00	\$696.05
9000166766	Mejia, Phoebe	\$206.05	\$0.00	\$0.00	\$206.05
9000167040	Melgoza, Agustin T	\$1,121.68	\$0.00	\$0.00	\$1,121.68
9000167041	Melgoza, Luis	\$1,095.70	\$0.00	\$0.00	\$1,095.70
9000166577	Mendez, Maria C	\$1,118.04	\$0.00	\$0.00	\$1,118.04
9000167042	Meuser, Amanda B	\$1,501.70	\$0.00	\$0.00	\$1,501.70
9000166346	Meyer, Eric R	\$2,803.65	\$0.00	\$0.00	\$2,803.65
9000167043	Meyer, John P	\$2,917.42	\$0.00	\$1,450.00	\$4,367.42
9000166578	Meyers-Levy, Dustin	\$808.08	\$0.00	\$0.00	\$808.08
9000166743	Michael, Amy K	\$1,216.96	\$0.00	\$0.00	\$1,216.96
108704	Michael, Elizabeth	\$47.51	\$0.00	\$0.00	\$47.51
9000167044	Middleton, Amanda S	\$3,171.44	\$0.00	\$0.00	\$3,171.44
9000167045	Middleton, Courtney C	\$2,025.37	\$0.00	\$500.00	\$2,525.37
9000167046	Mietus, Thomas C	\$4,609.13	\$0.00	\$0.00	\$4,609.13
9000167047	Mikos, Gabrielle L	\$2,839.81	\$0.00	\$0.00	\$2,839.81
9000166579	Milkowski, Robert B	\$3,824.71	\$0.00	\$0.00	\$3,824.71
9000167048	Miller, John Joseph	\$1,026.18	\$0.00	\$0.00	\$1,026.18
9000166580	Miller, Matthew	\$5,580.60	\$0.00	\$0.00	\$5,580.60
9000166581	Miller-Carone, Claudia	\$552.00	\$0.00	\$0.00	\$552.00
9000166582	Millman, Dana A	\$1,322.15	\$0.00	\$0.00	\$1,322.15
9000166583	Mills, Monica S	\$2,976.44	\$0.00	\$0.00	\$2,976.44
9000167276	Mitchem, Kathleen Jo	\$94.10	\$0.00	\$0.00	\$94.10
9000166584	Mocarski, Jerry I	\$1,168.32	\$0.00	\$0.00	\$1,168.32
9000167049	Mohan, Ashwin	\$1,142.54	\$0.00	\$0.00	\$1,142.54
9000167050	Molski, Emilia	\$976.33	\$0.00	\$0.00	\$976.33
9000166585	Monaghan, Joel A	\$3,046.22	\$0.00	\$0.00	\$3,046.22
9000167051	Monahan, Timothy A	\$3,620.11	\$0.00	\$0.00	\$3,620.11
9000167052	Montesantos, Peter James	\$1,129.96	\$0.00	\$0.00	\$1,129.96
9000167053	Moon, Mina	\$4,714.40	\$0.00	\$0.00	\$4,714.40
9000166586	Moran, Ryan C	\$2,316.31	\$0.00	\$0.00	\$2,316.31
108710	Moretti, Luke J	\$160.60	\$0.00	\$0.00	\$160.60
9000166587	Morgan, Christopher	\$4,295.45	\$0.00	\$0.00	\$4,295.45

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166588	Morgan, Laura	\$921.18	\$0.00	\$0.00	\$921.18
9000167054	Moritz, Amanda M	\$2,492.03	\$0.00	\$0.00	\$2,492.03
9000167055	Morley, Nicholas J	\$3,234.42	\$0.00	\$0.00	\$3,234.42
9000166589	Morrel, Josh	\$3,392.57	\$0.00	\$0.00	\$3,392.57
9000167057	Morris, Bonita M	\$1,485.94	\$0.00	\$0.00	\$1,485.94
9000167058	Morris, Jennifer	\$2,491.63	\$0.00	\$0.00	\$2,491.63
108711	Morrison, Judy E	\$1,126.35	\$0.00	\$0.00	\$1,126.35
9000167059	Moskaites, Brighid O	\$2,486.90	\$0.00	\$0.00	\$2,486.90
9000167060	Moulakelis, Patricia A	\$4,235.81	\$0.00	\$0.00	\$4,235.81
9000167061	Muir, Cameron D	\$6,437.23	\$0.00	\$75.00	\$6,512.23
9000166590	Mukthanaanan, Sajeemart	\$1,258.44	\$0.00	\$0.00	\$1,258.44
9000167062	Mulligan, Sandra	\$3,686.18	\$0.00	\$0.00	\$3,686.18
9000167063	Mulloy, Joseph M	\$2,025.71	\$0.00	\$0.00	\$2,025.71
9000167064	Munar, Madeline C	\$2,380.97	\$0.00	\$0.00	\$2,380.97
9000167065	Murdough, Charles P	\$1,715.43	\$0.00	\$200.00	\$1,915.43
9000167066	Murdy, Brian J	\$3,750.80	\$0.00	\$0.00	\$3,750.80
9000167067	Musa, Lena N	\$1,206.81	\$0.00	\$250.00	\$1,456.81
108690	Muscolino, Michael	\$1,086.81	\$0.00	\$0.00	\$1,086.81
9000166591	Musolf, Bryan J	\$2,764.18	\$0.00	\$0.00	\$2,764.18
9000167068	Myers, Travis C	\$4,591.96	\$0.00	\$0.00	\$4,591.96
9000166592	Nabolotny, Rachel W	\$3,074.52	\$0.00	\$0.00	\$3,074.52
9000167069	Najera, Maria	\$1,451.44	\$0.00	\$0.00	\$1,451.44
9000167070	Nalley, John Carlin	\$1,505.29	\$0.00	\$0.00	\$1,505.29
9000166593	Naranjo, Ana L	\$1,160.14	\$0.00	\$0.00	\$1,160.14
9000166594	Nardini, Andy	\$1,925.44	\$0.00	\$0.00	\$1,925.44
9000166595	Nasir, Rooha	\$1,161.42	\$0.00	\$0.00	\$1,161.42
9000167071	Nelson, Angela G	\$1,288.96	\$0.00	\$266.61	\$1,555.57
9000166596	Nelson, Emily K	\$1,178.48	\$0.00	\$0.00	\$1,178.48
9000166597	Nelson, Kenneth E	\$188.21	\$0.00	\$0.00	\$188.21
9000167072	Nemecek, Elizabeth A	\$3,138.35	\$0.00	\$0.00	\$3,138.35
9000167073	Nemecek, Scott T	\$2,735.38	\$0.00	\$0.00	\$2,735.38
9000167074	Nestos, Elizabeth V	\$1,264.88	\$0.00	\$0.00	\$1,264.88
9000167075	Neu, Lisa G	\$3,841.23	\$0.00	\$0.00	\$3,841.23
9000166598	Neubauer, Amelia L	\$950.49	\$0.00	\$480.00	\$1,430.49
108691	Nevin, Gerald Patrick	\$686.11	\$0.00	\$0.00	\$686.11

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000167076	Nevin, Rosa M	\$1,676.76	\$0.00	\$0.00	\$1,676.76
9000166599	Newburger, Kerri K	\$2,608.33	\$0.00	\$0.00	\$2,608.33
9000166600	Nichols, John Paul	\$2,710.82	\$0.00	\$0.00	\$2,710.82
9000166601	Nichols, Kelsey C	\$2,243.39	\$0.00	\$0.00	\$2,243.39
9000166602	Nicholson, Carla LaShawn	\$1,048.50	\$0.00	\$0.00	\$1,048.50
9000166603	Niemiec, Craig	\$4,479.11	\$0.00	\$0.00	\$4,479.11
9000166604	Nieto Mentado, Anabel	\$1,864.64	\$0.00	\$0.00	\$1,864.64
9000166605	Nisi, Michael J	\$4,188.71	\$0.00	\$0.00	\$4,188.71
9000167077	Norwood, Amy L	\$3,891.21	\$0.00	\$0.00	\$3,891.21
9000167078	O'Brien, Kathleen M	\$1,124.48	\$0.00	\$0.00	\$1,124.48
9000166606	O'Connell, Edward	\$1,166.22	\$0.00	\$0.00	\$1,166.22
9000166607	O'Connell, Theresa A	\$1,038.35	\$0.00	\$0.00	\$1,038.35
9000166608	Odiotti, Virna M	\$4,060.95	\$0.00	\$0.00	\$4,060.95
9000167079	O'Dwyer, Catherine C	\$2,646.21	\$0.00	\$0.00	\$2,646.21
9000167266	Oliff, Martin	\$651.90	\$0.00	\$0.00	\$651.90
9000167080	Ollmert, Stacy	\$1,297.42	\$0.00	\$0.00	\$1,297.42
9000166347	Olson, David C	\$2,075.63	\$0.00	\$0.00	\$2,075.63
9000167081	O'Malley, John P	\$3,093.60	\$0.00	\$0.00	\$3,093.60
9000166609	O'Rourke, Mark L	\$3,999.25	\$0.00	\$0.00	\$3,999.25
9000166610	Osorio, Maria	\$1,399.89	\$0.00	\$0.00	\$1,399.89
9000166744	Ossey, James L	\$2,091.01	\$0.00	\$0.00	\$2,091.01
9000167082	Ossey, Troy N	\$764.61	\$0.00	\$1,033.95	\$1,798.56
9000166348	Ostrovskaya, Alla	\$2,545.72	\$0.00	\$0.00	\$2,545.72
9000167083	Oswald, Daniel F	\$4,675.49	\$0.00	\$0.00	\$4,675.49
9000167084	Oziminski, Kelley D	\$2,623.30	\$0.00	\$0.00	\$2,623.30
9000166745	Pabst, Nijole	\$2,895.81	\$0.00	\$0.00	\$2,895.81
9000167085	Padron-Glass, Nicole	\$1,496.89	\$0.00	\$0.00	\$1,496.89
9000167086	Paek, Jeffrey I	\$5,362.29	\$0.00	\$0.00	\$5,362.29
9000167087	Pak, Christina	\$3,244.08	\$0.00	\$0.00	\$3,244.08
9000166611	Palmer, Ana Paloma	\$3,300.52	\$0.00	\$0.00	\$3,300.52
9000166612	Pambah, Evie	\$1,680.50	\$0.00	\$0.00	\$1,680.50
9000166613	Panzer, Jodie A	\$1,587.92	\$0.00	\$0.00	\$1,587.92
9000167088	Paplinski, Katherine	\$3,026.25	\$0.00	\$0.00	\$3,026.25
9000167089	Pappageorge, Samantha	\$1,363.79	\$0.00	\$0.00	\$1,363.79
9000167090	Parrish, Mark Leonard	\$1,123.22	\$0.00	\$0.00	\$1,123.22

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000167091	Pasqualin, Jordan L	\$2,311.89	\$0.00	\$0.00	\$2,311.89
9000166614	Patel, Jayson	\$1,485.02	\$0.00	\$0.00	\$1,485.02
9000167092	Pauletto, Adriana M	\$1,164.76	\$0.00	\$0.00	\$1,164.76
9000167093	Pavic, Lisa N	\$1,753.21	\$0.00	\$0.00	\$1,753.21
9000166349	Pearson, Jennifer M	\$5,907.88	\$0.00	\$0.00	\$5,907.88
9000166746	Pearson, Melissa A	\$2,268.17	\$0.00	\$0.00	\$2,268.17
9000166350	Pehlke, Robin E	\$2,762.57	\$0.00	\$0.00	\$2,762.57
9000166615	Peirson, Michael L	\$1,421.16	\$0.00	\$0.00	\$1,421.16
9000167094	Pereira-Godoy, Ana F	\$1,428.63	\$0.00	\$100.00	\$1,528.63
9000166616	Perez, Rodolfo	\$1,287.77	\$0.00	\$0.00	\$1,287.77
9000166617	Perkins, Patrick J	\$1,090.99	\$0.00	\$0.00	\$1,090.99
9000167095	Perveen, Farzana	\$1,526.22	\$0.00	\$0.00	\$1,526.22
9000166618	Peterson, Susan J	\$907.28	\$0.00	\$0.00	\$907.28
9000166619	Petrini-Poli, Marie J	\$3,842.48	\$0.00	\$0.00	\$3,842.48
9000166620	Petty, Kim	\$4,193.28	\$0.00	\$652.50	\$4,845.78
9000167096	Pfister, Melissa A	\$2,341.82	\$0.00	\$0.00	\$2,341.82
9000166621	Phillips, Penn E	\$4,122.60	\$0.00	\$0.00	\$4,122.60
108705	Pick, Lara	\$329.99	\$0.00	\$0.00	\$329.99
9000166622	Pieper, Nicole	\$1,215.00	\$0.00	\$0.00	\$1,215.00
9000166623	Pieper, Robert	\$7,092.44	\$0.00	\$300.00	\$7,392.44
9000166624	Pipkin, Stephen R	\$830.21	\$0.00	\$0.00	\$830.21
108712	Piskel, Michael	\$211.39	\$0.00	\$0.00	\$211.39
9000166625	Polak, Linda M	\$739.45	\$0.00	\$0.00	\$739.45
9000167097	Pollack, Rebecca S	\$4,258.41	\$0.00	\$0.00	\$4,258.41
9000167098	Pollina, Dawn	\$1,169.72	\$0.00	\$0.00	\$1,169.72
9000166626	Pouplikollas, Alex	\$2,128.74	\$0.00	\$0.00	\$2,128.74
9000166627	Powell, Nikki Clarmay	\$2,446.15	\$0.00	\$0.00	\$2,446.15
9000167099	Pripon, Maria C	\$1,386.75	\$0.00	\$0.00	\$1,386.75
9000167100	Pritzker, Jessica O	\$2,301.13	\$0.00	\$10.00	\$2,311.13
9000167101	Prockovic, Katrina S	\$3,208.20	\$0.00	\$0.00	\$3,208.20
9000167267	Pryor, Regina	\$574.12	\$0.00	\$0.00	\$574.12
9000166351	Ptak, Kimberly Lundin	\$4,120.88	\$0.00	\$0.00	\$4,120.88
9000167102	Puppala, Aparna V	\$2,815.43	\$0.00	\$0.00	\$2,815.43
9000166628	Purdy, Matthew L	\$5,963.11	\$0.00	\$0.00	\$5,963.11
9000167103	Quady, Allison R	\$689.95	\$0.00	\$0.00	\$689.95

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000167104	Quigley, Gwen Lai Sook Mai	\$2,264.49	\$0.00	\$0.00	\$2,264.49
9000167105	Quill, Kevin	\$1,225.43	\$0.00	\$0.00	\$1,225.43
9000167268	Quinn, John Walter	\$90.54	\$0.00	\$0.00	\$90.54
9000166747	Rabinak, Mary Harrington	\$4,200.46	\$0.00	\$0.00	\$4,200.46
9000166629	Race, William	\$4,602.18	\$0.00	\$250.00	\$4,852.18
9000166630	Radford, Carie Lynn	\$2,735.22	\$0.00	\$0.00	\$2,735.22
9000166631	Raditsis, Elizabeth	\$1,111.49	\$0.00	\$0.00	\$1,111.49
9000167106	Ralston, Catherine	\$418.30	\$0.00	\$0.00	\$418.30
9000167107	Ralston, Phillip R	\$4,362.56	\$0.00	\$0.00	\$4,362.56
9000167242	Rambert, Colin P	\$78.42	\$0.00	\$0.00	\$78.42
9000166748	Randel, Miranda Marie	\$1,098.90	\$0.00	\$0.00	\$1,098.90
9000166632	Rasavong, Charmaine M	\$1,231.11	\$0.00	\$0.00	\$1,231.11
9000166633	Rathunde, Leslie K	\$3,753.77	\$0.00	\$0.00	\$3,753.77
9000166634	Ray, Kevin A	\$235.27	\$0.00	\$0.00	\$235.27
9000166635	Reed, Kylene	\$1,076.19	\$0.00	\$0.00	\$1,076.19
9000166636	Reed, Martha M	\$3,949.31	\$0.00	\$0.00	\$3,949.31
9000166352	Regal, Linda C	\$2,174.98	\$0.00	\$0.00	\$2,174.98
9000167108	Reichert, Caitlin M	\$1,683.20	\$0.00	\$929.00	\$2,612.20
9000166637	Reifenberg, John	\$1,713.65	\$0.00	\$0.00	\$1,713.65
9000167109	Reilly, Anthony J	\$2,250.93	\$0.00	\$0.00	\$2,250.93
9000167110	Reitman, Andrew	\$1,283.70	\$0.00	\$0.00	\$1,283.70
9000167111	Remeniuk, Adrian T	\$1,334.27	\$0.00	\$0.00	\$1,334.27
9000167112	Remeniuk, Alex	\$2,963.06	\$0.00	\$0.00	\$2,963.06
9000166353	Reyes, Joel Angel	\$2,972.61	\$0.00	\$0.00	\$2,972.61
9000167113	Reyes, Veronica	\$2,490.69	\$0.00	\$1,350.00	\$3,840.69
9000167114	Rhoades, Daniel Terence	\$3,878.68	\$0.00	\$0.00	\$3,878.68
9000167115	Rickerson, Stephen P	\$1,123.81	\$0.00	\$0.00	\$1,123.81
9000166638	Rivera, Jorge R	\$1,711.11	\$0.00	\$0.00	\$1,711.11
9000167116	Rizzo, Ashley D	\$1,164.19	\$0.00	\$0.00	\$1,164.19
9000166639	Roby, Jessica Werner	\$5,800.30	\$0.00	\$0.00	\$5,800.30
9000166640	Rockrohr, Mary E	\$4,644.89	\$0.00	\$0.00	\$4,644.89
9000167117	Rodriguez, Cynthia Annette	\$1,124.01	\$0.00	\$0.00	\$1,124.01
9000166641	Rodriguez, Jillian L H	\$2,582.77	\$0.00	\$0.00	\$2,582.77
9000166642	Rodriguez-Lopez, Juan B	\$1,448.24	\$0.00	\$0.00	\$1,448.24
9000166643	Roer, Susan M	\$1,659.28	\$0.00	\$0.00	\$1,659.28

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000167118	Rogers, David	\$3,765.51	\$0.00	\$0.00	\$3,765.51
9000166644	Rogers, Rebecca Silverman	\$3,114.90	\$0.00	\$0.00	\$3,114.90
9000167119	Rogers, Socorro	\$3,342.28	\$0.00	\$1,000.00	\$4,342.28
9000167120	Roman, Barbara	\$1,235.21	\$0.00	\$0.00	\$1,235.21
9000166645	Roman, Joel	\$1,108.25	\$0.00	\$0.00	\$1,108.25
9000166354	Romano, Angelica M	\$4,617.12	\$0.00	\$0.00	\$4,617.12
9000166646	Romito, Anthony R	\$2,671.06	\$0.00	\$0.00	\$2,671.06
9000166647	Rose, Christina M	\$2,954.86	\$0.00	\$0.00	\$2,954.86
9000166648	Roseman, Seth Eric	\$1,043.84	\$0.00	\$0.00	\$1,043.84
9000167121	Rosen, Carrie M	\$3,699.44	\$0.00	\$0.00	\$3,699.44
9000166355	Rosen, Scott	\$2,007.34	\$0.00	\$100.00	\$2,107.34
9000166649	Rosenbaum, Jamie M	\$2,224.09	\$0.00	\$0.00	\$2,224.09
9000167122	Rosenbaum, Thomas	\$1,412.33	\$0.00	\$0.00	\$1,412.33
9000166650	Rosenblum, Rebecca S. Birg	\$2,487.22	\$0.00	\$0.00	\$2,487.22
9000167123	Rosinski, Robert E	\$3,965.45	\$0.00	\$0.00	\$3,965.45
9000167124	Rothrauff, Rachael	\$2,806.87	\$0.00	\$0.00	\$2,806.87
9000167125	Roumeliotis, Vasiliki	\$1,206.66	\$0.00	\$0.00	\$1,206.66
9000166651	Rubin, Todd M	\$4,780.94	\$0.00	\$0.00	\$4,780.94
9000167126	Ruder, Brian M	\$1,746.15	\$0.00	\$0.00	\$1,746.15
9000166652	Ruesch, Laura A	\$1,656.91	\$0.00	\$0.00	\$1,656.91
9000167269	Ryan, James Kile	\$178.83	\$0.00	\$0.00	\$178.83
9000166653	Ryan, Terri S	\$2,380.29	\$0.00	\$0.00	\$2,380.29
9000167127	Rylander, Jeffrey W	\$3,695.45	\$0.00	\$0.00	\$3,695.45
9000167128	Sachs, Karly R	\$2,307.60	\$0.00	\$0.00	\$2,307.60
9000167129	Salazar, Veronica	\$2,956.65	\$0.00	\$225.00	\$3,181.65
9000166356	Salonikas, Christina Marie	\$2,749.35	\$0.00	\$0.00	\$2,749.35
9000167130	Sands, Dale N	\$1,289.61	\$0.00	\$0.00	\$1,289.61
9000167131	Sands, Jon	\$176.34	\$0.00	\$0.00	\$176.34
9000166767	Santucci, Tony J	\$917.13	\$0.00	\$0.00	\$917.13
9000167132	Sarmiento, Edita A	\$1,099.88	\$0.00	\$0.00	\$1,099.88
9000167133	Sasak, Zenon T	\$1,544.92	\$0.00	\$0.00	\$1,544.92
9000166654	Savino, Dominic A	\$4,221.65	\$0.00	\$0.00	\$4,221.65
9000167134	Sawicki, Donna	\$2,200.47	\$0.00	\$0.00	\$2,200.47
9000166655	Schaefer, Elizabeth	\$1,152.63	\$0.00	\$0.00	\$1,152.63
9000167135	Schaefer, Julia C	\$3,027.31	\$0.00	\$0.00	\$3,027.31

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000166656	Scherr, Nicole L	\$2,602.13	\$0.00	\$0.00	\$2,602.13
9000167136	Schmalzer, Brian T	\$3,214.34	\$0.00	\$0.00	\$3,214.34
9000166657	Schmitt, Ella J	\$223.24	\$0.00	\$0.00	\$223.24
9000166658	Schneider, Kristin Emily	\$1,451.04	\$0.00	\$0.00	\$1,451.04
9000166659	Schneider, Linda D	\$1,163.42	\$0.00	\$0.00	\$1,163.42
9000166660	Schoenberger, Kristen S	\$2,929.76	\$0.00	\$0.00	\$2,929.76
9000167137	Schoenwetter, David C	\$5,558.59	\$0.00	\$0.00	\$5,558.59
9000167138	Scholten, Katherine L	\$4,009.68	\$0.00	\$0.00	\$4,009.68
9000166661	Scholz, Amanda	\$2,718.34	\$0.00	\$50.00	\$2,768.34
9000166357	Schramm, Nicole M	\$3,228.24	\$0.00	\$300.00	\$3,528.24
9000166662	Schroeder, Jarod Y	\$3,964.95	\$0.00	\$0.00	\$3,964.95
9000166663	Schroeder, Michael J	\$4,806.51	\$0.00	\$0.00	\$4,806.51
9000167139	Schullo, Sejal	\$4,166.72	\$0.00	\$0.00	\$4,166.72
9000166664	Schultes, Anna	\$4,860.63	\$0.00	\$0.00	\$4,860.63
9000166665	Schultz, Jennifer	\$4,166.14	\$0.00	\$0.00	\$4,166.14
9000166768	Schulze, Patrick Michael	\$49.40	\$0.00	\$0.00	\$49.40
9000167140	Schwartz, Jonathon Robert	\$2,869.09	\$0.00	\$0.00	\$2,869.09
9000166666	Seaborg, Christina Lee	\$4,593.60	\$0.00	\$0.00	\$4,593.60
9000166667	Self, Nancy Ann	\$1,201.23	\$0.00	\$0.00	\$1,201.23
9000166668	Serdar, Brenda Brie	\$784.93	\$0.00	\$0.00	\$784.93
9000166669	Serdar, Zachary S	\$2,027.46	\$0.00	\$0.00	\$2,027.46
9000167141	Serikaku, Jill N	\$2,569.80	\$0.00	\$0.00	\$2,569.80
9000167142	Serling, Jill M	\$2,868.37	\$0.00	\$0.00	\$2,868.37
9000166670	Sevcik, Matthew R	\$190.09	\$0.00	\$0.00	\$190.09
9000166358	Shaana, Naz Akram	\$1,420.06	\$0.00	\$0.00	\$1,420.06
9000166671	Shamrock, Emily E	\$2,427.12	\$0.00	\$1,650.00	\$4,077.12
9000167143	Shaner, Christi Ann	\$3,433.05	\$0.00	\$950.00	\$4,383.05
9000167144	Shaoul, Giedre	\$1,388.28	\$0.00	\$0.00	\$1,388.28
9000167145	Sheehan, Sharon K	\$4,735.64	\$0.00	\$0.00	\$4,735.64
9000167146	Shellard, Julie A	\$3,077.17	\$0.00	\$0.00	\$3,077.17
9000167147	Shellard, Robert	\$2,621.20	\$0.00	\$0.00	\$2,621.20
9000166672	Sheperd, Robin	\$2,243.72	\$0.00	\$0.00	\$2,243.72
9000167148	Shifrin, Gregory	\$1,615.13	\$0.00	\$0.00	\$1,615.13
9000167149	Shipp, Megan C	\$2,021.01	\$0.00	\$0.00	\$2,021.01
9000167150	Shyman, Elana	\$2,427.41	\$0.00	\$0.00	\$2,427.41

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000167151	Sideris, Zoey Alexis	\$525.95	\$0.00	\$0.00	\$525.95
9000166673	Sides, Carey	\$4,150.23	\$0.00	\$0.00	\$4,150.23
9000167152	Silca, Stephen A	\$4,024.66	\$0.00	\$0.00	\$4,024.66
9000166674	Silva, Lee Ann	\$1,466.40	\$0.00	\$0.00	\$1,466.40
9000167153	Simmons, Ossy J	\$1,761.10	\$0.00	\$0.00	\$1,761.10
9000167154	Simon, Cheryl	\$2,208.96	\$0.00	\$0.00	\$2,208.96
9000167155	Sinde, Michael R	\$4,356.23	\$0.00	\$0.00	\$4,356.23
9000167270	Siomopoulos, Christina	\$52.64	\$0.00	\$0.00	\$52.64
9000166675	Sirvatka, Martin G	\$89.06	\$0.00	\$0.00	\$89.06
9000167156	Sisler, Jesse M	\$2,365.81	\$0.00	\$0.00	\$2,365.81
9000166676	Sit, Janice Y	\$1,930.03	\$0.00	\$0.00	\$1,930.03
9000167157	Skalany, Michal W	\$1,453.11	\$0.00	\$0.00	\$1,453.11
9000166359	Sly, Lisa Meinhard	\$2,439.54	\$0.00	\$400.00	\$2,839.54
9000167158	Smigiel, Lindsay R	\$1,467.00	\$0.00	\$350.00	\$1,817.00
9000167159	Smith, Austin M	\$2,489.95	\$0.00	\$0.00	\$2,489.95
9000166360	Smith, Carol L	\$3,910.08	\$0.00	\$0.00	\$3,910.08
9000167160	Smith, Julie M	\$4,629.85	\$0.00	\$0.00	\$4,629.85
9000167161	Smith, Kenneth M	\$1,272.77	\$0.00	\$0.00	\$1,272.77
9000166677	Solis, Edward A	\$6,218.90	\$0.00	\$0.00	\$6,218.90
9000167162	Song, Ashly M	\$2,747.58	\$0.00	\$0.00	\$2,747.58
9000166678	Sorkin, Jonathan	\$2,617.53	\$0.00	\$2,000.00	\$4,617.53
9000166750	Sorkin, Karla M	\$1,779.82	\$0.00	\$0.00	\$1,779.82
9000167163	Sortal, Scott	\$2,357.60	\$0.00	\$0.00	\$2,357.60
9000166679	Sotelo, Daniel J	\$1,294.80	\$0.00	\$0.00	\$1,294.80
9000166680	Sotelo, Edgar	\$1,094.20	\$0.00	\$0.00	\$1,094.20
9000167164	Sotirchos, Markesia	\$767.39	\$0.00	\$0.00	\$767.39
9000166681	Spero, Peter A	\$3,108.72	\$0.00	\$0.00	\$3,108.72
9000166682	Spigelman, Sarah	\$2,252.54	\$0.00	\$0.00	\$2,252.54
9000167165	Stancik, Michael J	\$3,643.54	\$0.00	\$0.00	\$3,643.54
9000166683	Standerski, Michael	\$5,229.43	\$0.00	\$0.00	\$5,229.43
9000167166	Stanicek, Stephen B	\$6,124.04	\$0.00	\$0.00	\$6,124.04
9000167167	Stankowicz, Frank J	\$1,152.65	\$0.00	\$0.00	\$1,152.65
9000167168	Stanton, Joshua J	\$3,940.48	\$0.00	\$0.00	\$3,940.48
108692	Stanton, Maura	\$39.75	\$0.00	\$0.00	\$39.75
9000167169	Starakiewicz, Maria	\$1,577.68	\$0.00	\$0.00	\$1,577.68

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/30/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000167170	Starcevich, Diana F	\$1,304.27	\$0.00	\$0.00	\$1,304.27
9000167271	Staten, Sheri	\$52.64	\$0.00	\$0.00	\$52.64
9000167171	Stec, Katherine E	\$2,619.86	\$0.00	\$0.00	\$2,619.86
9000166684	Steffey, Lisa	\$2,821.69	\$0.00	\$1,550.00	\$4,371.69
9000167172	Stein, Deborah L	\$2,693.31	\$0.00	\$0.00	\$2,693.31
9000166685	Sterbenz, Allison	\$581.98	\$0.00	\$0.00	\$581.98
9000167173	Stickels, Nancy	\$2,144.73	\$0.00	\$0.00	\$2,144.73
9000166686	Stockinger, James Charles	\$1,938.18	\$0.00	\$0.00	\$1,938.18
9000167174	Stoczany, Kathryn M	\$2,300.65	\$0.00	\$0.00	\$2,300.65
9000167175	Stoeterau, Manjoo Kumari	\$1,108.45	\$0.00	\$0.00	\$1,108.45
9000167176	Stoll, Luanne M	\$1,290.46	\$0.00	\$0.00	\$1,290.46
9000166687	Stoller, Jill L	\$1,084.79	\$0.00	\$0.00	\$1,084.79
9000166751	Strong, Douglas Ward	\$5,170.62	\$0.00	\$250.00	\$5,420.62
9000167177	Stump, Lauren A	\$3,431.84	\$0.00	\$0.00	\$3,431.84
9000167178	Suarez, Barbara	\$2,682.32	\$0.00	\$0.00	\$2,682.32
9000166688	Sugrue, Mary	\$1,261.73	\$0.00	\$0.00	\$1,261.73
9000166689	Sullivan, Darin	\$2,369.25	\$0.00	\$1,000.00	\$3,369.25
108693	Sullivan, Margaret M	\$294.28	\$0.00	\$0.00	\$294.28
9000167179	Sullivan, Thea J	\$2,959.90	\$0.00	\$0.00	\$2,959.90
9000166690	Sutherland, Julia H	\$437.00	\$0.00	\$0.00	\$437.00
9000167180	Sutherlin, Lauren A	\$3,055.92	\$0.00	\$0.00	\$3,055.92
9000167181	Sutherlin, Ryan	\$4,450.99	\$0.00	\$0.00	\$4,450.99
9000166361	Swanson, Brad	\$6,791.19	\$0.00	\$0.00	\$6,791.19
9000167182	Swanson, Jennifer Ann	\$1,954.94	\$0.00	\$0.00	\$1,954.94
9000167183	Swanson, Mary	\$1,430.58	\$0.00	\$0.00	\$1,430.58
9000166691	Sweeney, Kelly Lynn	\$1,115.69	\$0.00	\$0.00	\$1,115.69
108694	Synek, Trevor M	\$139.07	\$0.00	\$0.00	\$139.07
9000167184	Szatko, Bogdan S	\$1,478.41	\$0.00	\$0.00	\$1,478.41
9000166692	Szatko, Ewa	\$1,324.54	\$0.00	\$0.00	\$1,324.54
9000167185	Szczur, Natalie J	\$2,155.84	\$0.00	\$0.00	\$2,155.84
9000167186	Szpisjak, Steven J	\$1,684.18	\$0.00	\$0.00	\$1,684.18
9000166693	Tarjan, Michael T	\$5,503.10	\$0.00	\$0.00	\$5,503.10
9000166362	Tarver-Andersen, Vicki L	\$4,214.67	\$0.00	\$750.00	\$4,964.67
9000167187	Tate, Tara	\$4,362.68	\$0.00	\$0.00	\$4,362.68
9000166752	Taylor, Scott A	\$2,612.21	\$0.00	\$0.00	\$2,612.21

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/30/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166694	Temple, Maureen N	\$2,930.76	\$0.00	\$0.00	\$2,930.76
9000167188	Tenuta, Victoria M.	\$2,326.31	\$0.00	\$0.00	\$2,326.31
9000166769	Tharrington, Meredith L	\$2,767.82	\$0.00	\$0.00	\$2,767.82
9000167189	Thomas, Chris W	\$1,073.85	\$0.00	\$0.00	\$1,073.85
9000167190	Thomas, Olivia R	\$526.01	\$0.00	\$0.00	\$526.01
9000166753	Thomas-McGraw, Gery I	\$1,063.57	\$0.00	\$0.00	\$1,063.57
9000166695	Tichansky, Nancy M	\$1,190.82	\$0.00	\$300.00	\$1,490.82
9000166696	Ticho, Amy	\$1,897.00	\$0.00	\$0.00	\$1,897.00
9000166697	Timmer, Nicholas	\$3,887.51	\$0.00	\$0.00	\$3,887.51
9000167191	Tomasik, Ewa	\$1,501.59	\$0.00	\$0.00	\$1,501.59
9000167192	Topham, Matthew T	\$4,247.99	\$0.00	\$0.00	\$4,247.99
9000167193	Torres, Margaret Louise	\$2,367.55	\$0.00	\$0.00	\$2,367.55
9000167194	Toth, Renate M	\$1,365.22	\$0.00	\$0.00	\$1,365.22
9000167195	Trajano, Rosemarie	\$1,287.42	\$0.00	\$0.00	\$1,287.42
9000167196	Travers, Renee Ingrid	\$1,752.41	\$0.00	\$0.00	\$1,752.41
9000166698	Travis, Dane Fox	\$4,546.76	\$0.00	\$0.00	\$4,546.76
9000166699	Tripple, Kirby	\$2,927.95	\$0.00	\$0.00	\$2,927.95
9000166700	Troppe, Robert Norman	\$2,065.69	\$0.00	\$0.00	\$2,065.69
9000166701	Trybul, Stephanie N	\$1,791.86	\$0.00	\$0.00	\$1,791.86
9000167197	Tryfonopoulos, Charlotte	\$1,412.79	\$0.00	\$0.00	\$1,412.79
9000167272	Tsoutsias, Despina	\$1,321.17	\$0.00	\$0.00	\$1,321.17
9000167198	Tucker, Brandon L	\$2,936.09	\$0.00	\$0.00	\$2,936.09
9000167199	Turbov, Elizabeth T	\$1,386.32	\$0.00	\$0.00	\$1,386.32
9000166702	Turner, Helen M	\$689.95	\$0.00	\$0.00	\$689.95
9000166703	Umansky, Rita M	\$4,295.90	\$0.00	\$0.00	\$4,295.90
9000166704	Upson, Anna W	\$1,766.66	\$0.00	\$0.00	\$1,766.66
9000166426	Uy, Zyra	\$1,015.46	\$0.00	\$0.00	\$1,015.46
9000166705	Vaccarello, Megan E	\$3,610.29	\$0.00	\$0.00	\$3,610.29
9000166706	Vakil, Norma J	\$2,658.58	\$0.00	\$0.00	\$2,658.58
9000166707	Valsamis, Anthony A	\$3,190.81	\$0.00	\$0.00	\$3,190.81
9000166708	Vasilopoulos, Maria J	\$3,343.41	\$0.00	\$0.00	\$3,343.41
9000166709	Vickery, Jillian Lee	\$3,131.35	\$0.00	\$0.00	\$3,131.35
9000166710	Vignocchi, Paul M	\$5,601.30	\$0.00	\$0.00	\$5,601.30
108699	Vilches, Michael	\$639.84	\$0.00	\$0.00	\$639.84
9000166711	Vincent, David C	\$4,851.50	\$0.00	\$0.00	\$4,851.50

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/30/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000167200	Vodicka, Michael J	\$4,392.72	\$0.00	\$150.00	\$4,542.72
9000166712	Wagner, Patrick James	\$3,644.22	\$0.00	\$0.00	\$3,644.22
9000166713	Wagner, Susan	\$2,389.90	\$0.00	\$0.00	\$2,389.90
9000167201	Wagner, Tina M	\$658.17	\$0.00	\$1,000.00	\$1,658.17
9000167202	Walker, Zachary J	\$3,448.80	\$0.00	\$0.00	\$3,448.80
9000166363	Wall, Lisa Beth	\$4,039.78	\$0.00	\$0.00	\$4,039.78
9000167203	Walzer, Daniel Brian	\$2,554.46	\$0.00	\$0.00	\$2,554.46
9000167273	Ward, Karen	\$52.64	\$0.00	\$0.00	\$52.64
9000167204	Wawryk, Jennifer E-R	\$709.41	\$0.00	\$1,325.00	\$2,034.41
9000167205	Weil, Michelle C	\$2,301.36	\$0.00	\$750.00	\$3,051.36
9000166714	Weiner, Justin	\$2,914.74	\$0.00	\$0.00	\$2,914.74
9000166715	Weinzimmer, Leland	\$1,113.14	\$0.00	\$0.00	\$1,113.14
9000167206	Weis, Robert	\$2,554.46	\$0.00	\$0.00	\$2,554.46
9000167207	Weissenstein, Steven E	\$2,427.49	\$0.00	\$0.00	\$2,427.49
9000167274	Werderitch, Joseph John	\$89.98	\$0.00	\$0.00	\$89.98
9000167208	Werker, Susan A	\$1,139.44	\$0.00	\$0.00	\$1,139.44
9000166716	Wernert, Samuel H	\$1,151.28	\$0.00	\$0.00	\$1,151.28
9000167209	Whalen, Brian E	\$2,399.81	\$0.00	\$250.00	\$2,649.81
9000167210	Whipple, Matthew R	\$3,993.87	\$0.00	\$300.00	\$4,293.87
9000166754	White, Andrew C	\$1,131.65	\$0.00	\$0.00	\$1,131.65
9000167211	White, James N	\$1,649.13	\$0.00	\$0.00	\$1,649.13
9000167243	Whitman, Kathleen L	\$484.55	\$0.00	\$0.00	\$484.55
9000166717	Wick, Kristin M	\$1,688.14	\$0.00	\$0.00	\$1,688.14
9000167212	Widner, Benjamin D	\$4,797.06	\$0.00	\$0.00	\$4,797.06
108700	Wiles, Donald P	\$639.84	\$0.00	\$0.00	\$639.84
9000166718	Wilhelm, Gregory R	\$846.21	\$0.00	\$0.00	\$846.21
9000167213	William, Ivan A	\$1,826.58	\$0.00	\$0.00	\$1,826.58
9000167214	Williams, Bill R	\$1,020.38	\$0.00	\$753.53	\$1,773.91
9000166719	Williams, Indra M	\$1,482.50	\$0.00	\$0.00	\$1,482.50
9000167215	Williams, Megan E	\$3,976.94	\$0.00	\$50.00	\$4,026.94
9000166720	Williams, Scott L	\$7,291.43	\$0.00	\$0.00	\$7,291.43
108695	Williams, Taylor J	\$289.25	\$0.00	\$0.00	\$289.25
9000166364	Williamson, Rosanne Marie	\$6,411.98	\$0.00	\$0.00	\$6,411.98
9000167216	Wilson, Stephanie D	\$2,487.40	\$0.00	\$0.00	\$2,487.40
9000167217	Wiltjer, Mary H	\$3,945.61	\$0.00	\$0.00	\$3,945.61

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/30/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166721	Winkle, Gary D	\$1,543.51	\$0.00	\$0.00	\$1,543.51
9000167218	Winship, Richard C	\$3,000.86	\$0.00	\$0.00	\$3,000.86
9000167219	Winston, Carol M	\$335.14	\$0.00	\$0.00	\$335.14
9000167220	Witt, Bruni	\$1,122.72	\$0.00	\$0.00	\$1,122.72
9000167221	Wittenstrom, Rebecka A	\$2,840.91	\$0.00	\$0.00	\$2,840.91
9000166722	Wolf, Daniel	\$1,067.30	\$0.00	\$0.00	\$1,067.30
9000167222	Wolfe, Stacey M	\$4,903.02	\$0.00	\$0.00	\$4,903.02
9000166723	Woods, Christine C E	\$3,743.55	\$0.00	\$250.00	\$3,993.55
9000166724	Woods, Deborah L	\$1,861.02	\$0.00	\$650.00	\$2,511.02
9000166725	Wool, Aimee L	\$2,162.60	\$0.00	\$0.00	\$2,162.60
9000167223	Wright, Casey P	\$5,277.81	\$0.00	\$0.00	\$5,277.81
9000167224	Wu, Hong	\$3,438.54	\$0.00	\$0.00	\$3,438.54
9000167225	Wysocki, Robert P	\$3,027.96	\$0.00	\$0.00	\$3,027.96
9000167226	Xavier, Sheila	\$1,249.82	\$0.00	\$0.00	\$1,249.82
9000166755	Yacullo, Michael C	\$3,522.95	\$0.00	\$75.00	\$3,597.95
9000167275	Yang, Jean M	\$52.64	\$0.00	\$0.00	\$52.64
9000166726	Yocus, Lawrence J	\$1,007.50	\$0.00	\$0.00	\$1,007.50
9000167227	Yocus, Zorana	\$1,637.58	\$0.00	\$0.00	\$1,637.58
9000167228	Yoon, Sukjin	\$3,402.43	\$0.00	\$0.00	\$3,402.43
9000166365	Youabb, Nina Y	\$2,465.52	\$0.00	\$0.00	\$2,465.52
9000167244	Youel, Youel J	\$1,663.96	\$0.00	\$0.00	\$1,663.96
9000167229	Youngberg, Teresa	\$4,448.91	\$0.00	\$0.00	\$4,448.91
9000167230	Zachariou, Konstantinos	\$2,299.11	\$0.00	\$0.00	\$2,299.11
9000167231	Zagorscak, Jana S	\$1,166.30	\$0.00	\$0.00	\$1,166.30
9000167232	Zagorski, Christina M	\$3,408.93	\$0.00	\$0.00	\$3,408.93
9000166366	Zalatoris, Jennifer R	\$1,659.91	\$0.00	\$1,100.00	\$2,759.91
9000167233	Zamora, Jorge	\$4,840.14	\$0.00	\$0.00	\$4,840.14
9000167234	Zapler, Daniel	\$3,715.57	\$0.00	\$0.00	\$3,715.57
9000167235	Zepeda, Kevin S	\$443.00	\$0.00	\$0.00	\$443.00
9000167236	Zoladz, Jerzy	\$1,268.17	\$0.00	\$0.00	\$1,268.17
9000167237	Zuckerman, Gail L	\$1,527.79	\$0.00	\$0.00	\$1,527.79
9000166727	Zuckerman, Jared J	\$3,338.90	\$0.00	\$0.00	\$3,338.90
9000167238	Zummo, Justin J	\$2,920.76	\$0.00	\$0.00	\$2,920.76
9000167239	Zurita, Arnoldo	\$2,527.32	\$0.00	\$0.00	\$2,527.32
9000167240	Zylke, Peyton N	\$446.46	\$0.00	\$0.00	\$446.46

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/30/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
Grand Total:		\$2,345,037.35	\$0.00	\$81,711.08	\$2,426,748.43

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-V-09/22/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000165577	Kozeluh, Cynthia J	(\$82.30)	\$0.00	\$0.00	(\$82.30)
9000166293	Lefkovitz, Aaron	(\$49.82)	\$0.00	\$0.00	(\$49.82)
Grand Total:		(\$132.12)	\$0.00	\$0.00	(\$132.12)

AP Check Register

AP Run: AP-P-09/30/2022 — Post Date: 2022-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/30/2022	201703839	Wire Transfer	AIG Retirement / VALIC	5,058.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T000.09302022.D	3T000 - AIG/Valic 403b for PYRL-P-09/30/2022	09/30/2022	5,058.33	
				10 L 100 4730 2160 00 000000
				5,058.33
				<i>Administraton / Accrual/Summary Accounts</i>
09/30/2022	201703840	Wire Transfer	AIG Retirement/VALIC 457(b)	200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3S000.09302022.D	3S000 - AIG/VALIC 457(b) for PYRL-P-09/30/2022	09/30/2022	200.00	
				10 L 100 4730 2160 00 000000
				200.00
				<i>Administraton / Accrual/Summary Accounts</i>
09/30/2022	201703841	Wire Transfer	Ameriprise Financial	3,425.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T010.09302022.D	3T010 - Ameriprise 403b for PYRL-P-09/30/2022	09/30/2022	3,425.00	
				10 L 100 4730 2160 00 000000
				1,425.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				2,000.00
				<i>Administraton / Accrual/Summary Accounts</i>
09/30/2022	201703842	Wire Transfer	AXA Equitable Insurance Company	38,873.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T020.09302022.D	3T020 - AXA Equit 403b for PYRL-P-09/30/2022	09/30/2022	38,873.38	
				10 L 100 4730 2160 00 000000
				36,479.96
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				2,393.42
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-09/30/2022 — Post Date: 2022-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/30/2022	201703843	Wire Transfer	AXA Equitable Insurance Company 457(b)	8,649.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3S020.09302022.D	3S020 - AXA Equit 457(b) for PYRL-P-09/30/2022	09/30/2022	8,649.84	
				10 L 100 4730 2160 00 000000
				8,649.84
				<i>Administraton / Accrual/Summary Accounts</i>
09/30/2022	201703844	Wire Transfer	AXA Equitable Insurance Company ROTH	3,564.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R020.09302022.D	3R020 - AXA Equit 403b Roth for PYRL-P-09/30/2022	09/30/2022	3,564.17	
				10 L 100 4730 2160 00 000000
				3,414.17
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				150.00
				<i>Administraton / Accrual/Summary Accounts</i>
09/30/2022	201703845	Wire Transfer	Cetera/Pen/Foresters 403b	2,575.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T040.09302022.D	3T040 - Cetera/Pen/Foresters 403b for PYRL-P-09/30/2022	09/30/2022	2,575.00	
				10 L 100 4730 2160 00 000000
				2,575.00
				<i>Administraton / Accrual/Summary Accounts</i>
09/30/2022	201703846	Wire Transfer	Expert Pay	1,148.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8W000.09302022.D	8W000 - Wage Deduction for PYRL-P-09/30/2022	09/30/2022	1,148.64	
				20 L 100 4820 0000 00 000000
				1,148.64
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-09/30/2022 — Post Date: 2022-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
09/30/2022	201703847	Wire Transfer	Fidelity Investments	37,674.80		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T030.09302022.D	3T030 - Fidelity 403b for PYRL-P-09/30/2022		09/30/2022	37,674.80		
					10 L 100 4730 2160 00 000000	37,113.80
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4730 2160 00 000000	561.00
					<i>Administraton / Accrual/Summary Accounts</i>	
09/30/2022	201703848	Wire Transfer	Fidelity Investments 457(b)	7,938.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3S030.09302022.D	3S030 - Fidelity 457(b) for PYRL-P-09/30/2022		09/30/2022	7,938.00		
					10 L 100 4730 2160 00 000000	7,938.00
					<i>Administraton / Accrual/Summary Accounts</i>	
09/30/2022	201703849	Wire Transfer	Fidelity Investments ROTH	10,787.33		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3R030.09302022.D	3R030 - Fidelity 403b Roth for PYRL-P-09/30/2022		09/30/2022	10,787.33		
					10 L 100 4730 2160 00 000000	10,787.33
					<i>Administraton / Accrual/Summary Accounts</i>	
09/30/2022	201703850	Wire Transfer	Great American Life Insurance Co	1,999.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T050.09302022.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-09/30/2022		09/30/2022	1,999.00		
					10 L 100 4730 2160 00 000000	1,949.00
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4730 2160 00 000000	50.00
					<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

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Check Date	Check Number	Payment Type	Name			Check Amount
09/30/2022	201703851	Wire Transfer	Horace Mann Insurance Company			850.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T060.09302022.D	3T060 - Horace Mann 403b for PYRL-P-09/30/2022	09/30/2022	850.00	10 L 100 4730 2160 00 000000	850.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
09/30/2022	201703852	Wire Transfer	Illinois Dept Of Revenue			150,588.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9SIT%.09302022.D	9SIT% - Add IL Tax % for PYRL-P-09/30/2022	09/30/2022	500.70	10 L 100 4810 0000 00 000000	492.75	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				15 L 100 4810 0000 00 000000	7.95	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9SIT0.09152022.D.a	9SIT0 - Illinois Stat Tax for PYRL-V-09/16/2022	09/30/2022	-90.40	10 L 100 4810 0000 00 000000	-90.40	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9SIT0.09152022.D.b	9SIT0 - Illinois Stat Tax for PYRL-P-09/15/2022b	09/30/2022	90.40	10 L 100 4810 0000 00 000000	90.40	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9SIT0.09152022.D.c	9SIT0 - Illinois Stat Tax for PYRL-V-09/22/2022	09/30/2022	-2.82	10 L 100 4810 0000 00 000000	-2.82	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9SIT0.09302022.D	9SIT0 - Illinois Stat Tax for PYRL-P-09/30/2022	09/30/2022	149,129.16	10 L 100 4810 0000 00 000000	140,229.14	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-09/30/2022 — Post Date: 2022-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/30/2022	201703852	Wire Transfer	Illinois Dept Of Revenue	150,588.17
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				15 L 100 4810 0000 00 000000
				688.97
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4810 0000 00 000000
				8,166.63
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4810 0000 00 000000
				44.42
				<i>Administraton / Accrual/Summary Accounts</i>
9SITA.09302022.D	9SITA - Additional IL State Tax Amt for PYRL-P-09/30/2022		09/30/2022	961.13
				10 L 100 4810 0000 00 000000
				952.45
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4810 0000 00 000000
				8.68
				<i>Administraton / Accrual/Summary Accounts</i>
09/30/2022	201703853	Wire Transfer	ING Retirement Plans / Northern Life	695.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
3T070.09302022.D	3T070 - VOYA/ING 403b for PYRL-P-09/30/2022		09/30/2022	695.00
				10 L 100 4730 2160 00 000000
				695.00
				<i>Administraton / Accrual/Summary Accounts</i>
09/30/2022	201703854	Wire Transfer	ING Windsor ILIAC	35.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
3T075.09302022.D	3T075 - ING/Windsor 403b for PYRL-P-09/30/2022		09/30/2022	35.00
				20 L 100 4730 2160 00 000000
				35.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/30/2022	201703855	Wire Transfer	Internal Revenue Service Center			603,232.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
9FICA.09152022.B.a	9FICA - Social Security Tax for PYRL-V-09/16/2022	09/30/2022	-125.05	51 L 100 4800 2130 00 000000		-125.05
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.09152022.B.b	9FICA - Social Security Tax for PYRL-P-09/15/2022b	09/30/2022	125.05	51 L 100 4800 2130 00 000000		125.05
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.09152022.B.c	9FICA - Social Security Tax for PYRL-V-09/22/2022	09/30/2022	-9.05	51 L 100 4800 2130 00 000000		-9.05
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.09152022.D.a	9FICA - Social Security Tax for PYRL-V-09/16/2022	09/30/2022	-125.05	51 L 100 4800 2130 00 000000		-125.05
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.09152022.D.b	9FICA - Social Security Tax for PYRL-P-09/15/2022b	09/30/2022	125.05	51 L 100 4800 2130 00 000000		125.05
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.09152022.D.c	9FICA - Social Security Tax for PYRL-V-09/22/2022	09/30/2022	-9.05	51 L 100 4800 2130 00 000000		-9.05
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.09302022.B	9FICA - Social Security Tax for PYRL-P-09/30/2022	09/30/2022	51,262.76	51 L 100 4800 2130 00 000000		51,262.76
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/30/2022	201703855	Wire Transfer	Internal Revenue Service Center	603,232.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.09302022.D	9FICA - Social Security Tax for PYRL-P-09/30/2022	09/30/2022	51,262.76	51 L 100 4800 2130 00 000000	51,262.76
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT%.09302022.D	9FIT% - Add Fed Tax % for PYRL-P-09/30/2022	09/30/2022	1,130.70	10 L 100 4800 0000 00 000000	1,122.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4800 0000 00 000000	7.95
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.09152022.D.a	9FIT0 - Federal Tax for PYRL-V-09/16/2022	09/30/2022	-137.02	10 L 100 4800 0000 00 000000	-137.02
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.09152022.D.b	9FIT0 - Federal Tax for PYRL-P-09/15/2022b	09/30/2022	137.02	10 L 100 4800 0000 00 000000	137.02
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.09302022.D	9FIT0 - Federal Tax for PYRL-P-09/30/2022	09/30/2022	377,688.98	10 L 100 4800 0000 00 000000	360,279.69
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4800 0000 00 000000	995.98
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	16,342.29
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/30/2022	201703855	Wire Transfer	Internal Revenue Service Center	603,232.94	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				40 L 100 4800 0000 00 000000	71.02
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.09302022.D	9FITA - Additional Federal Tax Amt for PYRL-P-09/30/2022	09/30/2022	18,747.02	10 L 100 4800 0000 00 000000	18,188.23
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4800 0000 00 000000	330.79
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	228.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.09152022.B.a	9MEDI - Medicare Tax for PYRL-V-09/16/2022	09/30/2022	-29.25	51 L 100 4800 2140 00 000000	-29.25
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.09152022.B.b	9MEDI - Medicare Tax for PYRL-P-09/15/2022b	09/30/2022	29.25	51 L 100 4800 2140 00 000000	29.25
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.09152022.B.c	9MEDI - Medicare Tax for PYRL-V-09/22/2022	09/30/2022	-2.12	51 L 100 4800 2140 00 000000	-2.12
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.09152022.D.a	9MEDI - Medicare Tax for PYRL-V-09/16/2022	09/30/2022	-29.25	51 L 100 4800 2140 00 000000	-29.25
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/30/2022	201703855	Wire Transfer	Internal Revenue Service Center			603,232.94
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9MEDI.09152022.D.b	9MEDI - Medicare Tax for PYRL-P-09/15/2022b		09/30/2022	29.25	51 L 100 4800 2140 00 000000	29.25
					<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.09152022.D.c	9MEDI - Medicare Tax for PYRL-V-09/22/2022		09/30/2022	-2.12	51 L 100 4800 2140 00 000000	-2.12
					<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.09302022.B	9MEDI - Medicare Tax for PYRL-P-09/30/2022		09/30/2022	51,581.53	51 L 100 4800 2140 00 000000	51,581.53
					<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.09302022.D	9MEDI - Medicare Tax for PYRL-P-09/30/2022		09/30/2022	51,581.53	51 L 100 4800 2140 00 000000	51,581.53
					<i>Administraton / Accrual/Summary Accounts</i>	
09/30/2022	201703856	Wire Transfer	Invesco/Oppenheimer 403b			11,236.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T110.09302022.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-09/30/2022		09/30/2022	11,236.00	10 L 100 4730 2160 00 000000	11,236.00
					<i>Administraton / Accrual/Summary Accounts</i>	
09/30/2022	201703857	Wire Transfer	Invesco/Oppenheimer 403b Roth			3,311.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3R110.09302022.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-09/30/2022		09/30/2022	3,311.25	10 L 100 4730 2160 00 000000	3,311.25
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
09/30/2022	201703858	Wire Transfer	Lincoln Investment Planning Inc			7,809.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T080.09302022.D	3T080 - Lincoln Investment 403b for PYRL-P-09/30/2022	09/30/2022	7,809.99			
				10 L 100 4730 2160 00 000000	7,624.99	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	185.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2022	201703859	Wire Transfer	Lincoln Investment Planning Inc 457			3,995.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S085.09302022.D	3S085 - Lincoln Investment 457(b) for PYRL-P-09/30/2022	09/30/2022	3,995.82			
				10 L 100 4730 2160 00 000000	3,995.82	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2022	201703860	Wire Transfer	Lincoln Investment Planning Inc ROTH			1,783.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.09302022.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-09/30/2022	09/30/2022	1,783.33			
				10 L 100 4730 2160 00 000000	1,783.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2022	201703861	Wire Transfer	MetLife Resources			800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T100.09302022.D	3T100 - MetLife 403b for PYRL-P-09/30/2022	09/30/2022	800.00			
				10 L 100 4730 2160 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
09/30/2022	201703862	Wire Transfer	Oppenheimer Funds ER			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.09302022.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-09/30/2022	09/30/2022	225.00	10 L 100 4730 2160 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2022	201703863	Wire Transfer	Voya Financial 457(b) (TRS-SSP)			1,135.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1SSP03.09302022.D	1SSP03 - TRS-SSP Pretax Voya 457b for PYRL-P-09/30/2022	09/30/2022	785.00	10 L 100 4710 2160 00 000000	785.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
1SSP06.09302022.D	1SSP06 - TRS-SSP Roth Voya 457(b) for PYRL-P-09/30/2022	09/30/2022	350.00	10 L 100 4710 2160 00 000000	350.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/30/2022	201703864	Wire Transfer	Wisconsin Dept of Revenue			1,223.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9WIT0.09152022.D	9WIT0 - Wisconsin State Tax for PYRL-P-09/15/2022	09/30/2022	627.08	10 L 100 4810 0000 00 000000	484.21	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4810 0000 00 000000	142.87	
				<i>Administraton / Accrual/Summary Accounts</i>		
9WIT0.09302022.D	9WIT0 - Wisconsin State Tax for PYRL-P-09/30/2022	09/30/2022	596.14	10 L 100 4810 0000 00 000000	455.56	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
09/30/2022	201703864	Wire Transfer	Wisconsin Dept of Revenue	1,223.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				20 L 100 4810 0000 00 000000
				140.58
				<i>Administraton / Accrual/Summary Accounts</i>
09/30/2022	9000167277	ACH	BenefitWallet HSA Operations	17,564.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
0HSA0.09302022.D	0HSA0 - Health Savings Account for PYRL-P-09/30/2022	09/30/2022	17,564.95	
				10 L 100 4720 2250 00 000000
				17,464.95
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2250 00 000000
				100.00
				<i>Administraton / Accrual/Summary Accounts</i>
09/30/2022	9000167278	ACH	Duffy, Peter	1,663.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
8W018.09302022.D	8W018 - Wage Deduction18 for PYRL-P-09/30/2022	09/30/2022	1,663.31	
				10 L 100 4820 0000 00 000000
				1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>
09/30/2022	9000167279	ACH	Employee Benefits Corporation	20,705.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3766428	FSA Fees - September 2022	09/30/2022	724.50	
				10 E 100 2640 3134 10 002645
				724.50
				<i>Administraton / Employee Benefits</i>
3774752	FSA: Payroll Date 10/14/2022	09/30/2022	19,980.81	
				10 L 100 4720 2260 00 000000
				11,809.72
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
09/30/2022	9000167279	ACH	Employee Benefits Corporation	20,705.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4720 2265 00 000000	8,171.09
				<i>Administraton / Accrual/Summary Accounts</i>	
09/30/2022	9000167280	ACH	MetLife - Premium Remittance	20,892.29	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
September 2022	Life Insurance Premiums - September 2022	09/30/2022	20,892.29	10 L 100 4720 2200 00 000000	20,006.62
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 E 100 2640 8210 10 002645	158.92
				<i>Administraton / Employee Benefits</i>	
				15 L 100 4720 2200 00 000000	63.19
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2200 00 000000	661.85
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2200 00 000000	1.71
				<i>Administraton / Accrual/Summary Accounts</i>	
09/30/2022	9000167281	ACH	Newberry, Jennifer	1,553.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W021.09302022.D	8W021 - Wage Deduction21 for PYRL-P-09/30/2022	09/30/2022	1,553.00	10 L 100 4820 0000 00 000000	1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
09/30/2022	9000167282	ACH	PayFlex Systems USA, Inc	352.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
152496 - 1746832	HRA Services - September 2022	09/30/2022	352.50	10 E 100 2640 3134 10 002645
				352.50
			<i>Administraton</i>	<i>/ Employee Benefits</i>
Total:				\$971,545.57

AP-P-09/30/2022 Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	6	62,731.36
Wire Transfers:	26	908,814.21
Total:	32	\$971,545.57

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	731,353.39
15 - Glenbrook Aquatics	2,103.51
20 - Operations & Maintenance Fund	32,305.28
40 - Transportation Fund	117.15
51 - Social Security Fund	205,666.24
	\$971,545.57

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/30/2022	201703865	Wire Transfer	Illinois Municipal Retirement Fund	212,047.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account
09.30.2022 IMRF Adj	IMRF adjustment for cents difference.	09/30/2022	0.01	0.01
				10 L 100 4710 2120 00 000000
				<i>Administraton / Accrual/Summary Accounts</i>
09.30.2022 IMRF AP	IMRF Accelerated Payment Invoice for R. Goodrich - Remaining Balance	09/30/2022	30.00	30.00
				50 E 100 2640 2125 00 002645
				<i>Administraton / Employee Benefits</i>
2IMRF.09152022.B	2IMRF - IMRF for PYRL-P-09/15/2022	09/30/2022	57,212.62	57,212.62
				50 L 100 4710 2120 00 000000
				<i>Administraton / Accrual/Summary Accounts</i>
2IMRF.09152022.B.a	2IMRF - IMRF for PYRL-V-09/16/2022	09/30/2022	-152.28	-152.28
				50 L 100 4710 2120 00 000000
				<i>Administraton / Accrual/Summary Accounts</i>
2IMRF.09152022.B.b	2IMRF - IMRF for PYRL-P-09/15/2022b	09/30/2022	152.28	152.28
				50 L 100 4710 2120 00 000000
				<i>Administraton / Accrual/Summary Accounts</i>
2IMRF.09152022.D	2IMRF - IMRF for PYRL-P-09/15/2022	09/30/2022	34,100.27	34,100.27
				50 L 100 4710 2120 00 000000
				<i>Administraton / Accrual/Summary Accounts</i>
2IMRF.09152022.D.a	2IMRF - IMRF for PYRL-V-09/16/2022	09/30/2022	-90.77	-90.77
				50 L 100 4710 2120 00 000000
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-09/30/2022b — Post Date: 2022-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/30/2022	201703865	Wire Transfer	Illinois Municipal Retirement Fund	212,047.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2IMRF.09152022.D.b	2IMRF - IMRF for PYRL-P-09/15/2022b	09/30/2022	90.77	50 L 100 4710 2120 00 000000	90.77
				<i>Administraton / Accrual/Summary Accounts</i>	
2IMRF.09302022.B	2IMRF - IMRF for PYRL-P-09/30/2022	09/30/2022	57,834.89	50 L 100 4710 2120 00 000000	57,834.89
				<i>Administraton / Accrual/Summary Accounts</i>	
2IMRF.09302022.D	2IMRF - IMRF for PYRL-P-09/30/2022	09/30/2022	34,471.17	50 L 100 4710 2120 00 000000	34,471.17
				<i>Administraton / Accrual/Summary Accounts</i>	
2IVAC.09152022.D	2IVAC - IMRF Voluntary Addt'l Contrib for PYRL-P-09/15/2022	09/30/2022	14,148.91	10 L 100 4710 2120 00 000000	9,275.94
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2120 00 000000	4,872.97
				<i>Administraton / Accrual/Summary Accounts</i>	
2IVAC.09302022.D	2IVAC - IMRF Voluntary Addt'l Contrib for PYRL-P-09/30/2022	09/30/2022	14,250.03	10 L 100 4710 2120 00 000000	9,326.29
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2120 00 000000	4,923.74
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-09/30/2022b — Post Date: 2022-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/30/2022	201703866	Wire Transfer	Teachers Health Insurance	43,776.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
09.30.2022 THIS Adj 1	Offset 9/30/22 THIS for cents difference & THIS refund for A. Lesch = 8.32	09/30/2022	8.32	10 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	8.32
1HBAD.09302022.B	1HBAD - Teachers' Health Insurance4 for PYRL-P- 09/30/2022	09/30/2022	109.91	10 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	109.91
1HRAD.09302022.B	1HRAD - Teachers Health Insurance3 for PYRL-P- 09/30/2022	09/30/2022	81.83	10 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	81.83
1THIS.09302022.B	1THIS - Teachers Health Insurance for PYRL-P-09/30/2022	09/30/2022	18,596.15	10 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	18,563.69
				15 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	10.50
				20 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	21.96
1THIS.09302022.D	1THIS - Teachers' Health Insurance for PYRL-P-09/30/2022	09/30/2022	24,979.94	10 L 100 4710 2118 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	24,936.34

AP Check Register

AP Run: AP-P-09/30/2022b — Post Date: 2022-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/30/2022	201703866	Wire Transfer	Teachers Health Insurance	43,776.15
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
				15 L 100 4710 2118 00 000000
				14.11
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2118 00 000000
				29.49
				<i>Administraton / Accrual/Summary Accounts</i>
09/30/2022	201703867	Wire Transfer	Teachers Retirement System	268,214.55
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
09.30.2022 TRS Adj 1	Off set 9/30/22 TRS for cents difference & TRS refund for A. Lesch = 46.56	09/30/2022	46.56	
				10 L 100 4710 2115 00 000000
				46.56
				<i>Administraton / Accrual/Summary Accounts</i>
1TBAD.09302022.B	1TBAD - Teachers' Retirement4 for PYRL-P-09/30/2022	09/30/2022	1,099.12	
				10 L 100 4710 2115 00 000000
				1,099.12
				<i>Administraton / Accrual/Summary Accounts</i>
1TG00.09302022.B	1TG00 - TRS Grant Contribution for PYRL-P-09/30/2022	09/30/2022	1,099.16	
				10 L 100 4710 2115 00 000000
				1,099.16
				<i>Administraton / Accrual/Summary Accounts</i>
1TRAD.09302022.B	1TRAD - Teachers' Retirement3 for PYRL-P-09/30/2022	09/30/2022	70.84	
				10 L 100 4710 2115 00 000000
				70.84
				<i>Administraton / Accrual/Summary Accounts</i>
1TRS.09302022.B	1TRS - Teachers' Retirement for PYRL-P-09/30/2022	09/30/2022	16,098.32	
				10 L 100 4710 2115 00 000000
				16,070.22
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-09/30/2022b — Post Date: 2022-09-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/30/2022	201703867	Wire Transfer	Teachers Retirement System	268,214.55	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				15 L 100 4710 2115 00 000000	9.09
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	19.01
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRS.09302022.D	1TRS - Teachers' Retirement for PYRL-P-09/30/2022	09/30/2022	249,800.55	10 L 100 4710 2115 00 000000	249,364.55
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	141.08
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	294.92
				<i>Administraton / Accrual/Summary Accounts</i>	
				Total:	\$524,038.60

AP-P-09/30/2022b Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	3	524,038.60
Total:	3	\$524,038.60

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	330,052.78
15 - Glenbrook Aquatics	174.78
20 - Operations & Maintenance Fund	10,162.09
50 - Municipal Retirement Fund	183,648.95
	\$524,038.60