



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: July 11, 2022

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$7,317,086.80.

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): 6/30/22, 7/7/22, and Summer Pays for GEA/GESSA 7/15/22, 7/29/22, 8/15/22		
Fund	Fund Description	Amount
10	Educational	\$6,975,398.48
15	Glenbrook Aquatics	\$17,592.88
20	Operations and Maintenance	\$202,469.99
30	Debt Service	\$0.00
40	Transportation	\$1,074.22
50	Municipal Retirement/Social Security	\$120,551.23
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
96	Community Programs	\$0.00
Total		\$7,317,086.80

**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 11th day of July, 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-06/30/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000161695	Abraham, Namitha	\$1,313.47	\$0.00	\$0.00	\$1,313.47
9000161696	Abraham, Nina	\$1,109.95	\$0.00	\$0.00	\$1,109.95
9000162057	Adam, Poull	\$1,587.55	\$0.00	\$0.00	\$1,587.55
9000162058	Adam, Razzouk	\$1,111.07	\$0.00	\$0.00	\$1,111.07
9000162474	Adamis-Gorski, Politimi A	\$91.80	\$0.00	\$0.00	\$91.80
9000162059	Adamji, David	\$4,582.46	\$0.00	\$0.00	\$4,582.46
9000162060	Ader, Jeffrey John	\$281.78	\$0.00	\$0.00	\$281.78
9000162061	Agins, Joan A	\$1,816.44	\$0.00	\$0.00	\$1,816.44
9000162062	Ahlgim, Meghan E	\$1,947.56	\$0.00	\$500.00	\$2,447.56
9000162063	Ainscough, Erik D	\$1,482.60	\$0.00	\$0.00	\$1,482.60
9000161697	Akay, Dilara	\$1,891.12	\$0.00	\$0.00	\$1,891.12
9000162064	Albarran-Celis, Elba	\$63.40	\$0.00	\$0.00	\$63.40
9000162065	Albeker, Laura M	\$1,529.94	\$0.00	\$0.00	\$1,529.94
9000161698	Alex, Samuel Lawrence	\$923.02	\$0.00	\$0.00	\$923.02
9000161655	Alfirevic, Sarah Jane	\$1,316.06	\$0.00	\$0.00	\$1,316.06
9000161699	Allen, Jessica	\$2,188.17	\$0.00	\$0.00	\$2,188.17
9000161700	Allen, Patrick J	\$1,622.13	\$0.00	\$100.00	\$1,722.13
9000162067	Alpert, Amelia G	\$3,781.90	\$0.00	\$785.00	\$4,566.90
9000161656	Alvarez, Sofia I	\$1,522.56	\$0.00	\$300.00	\$1,822.56
9000162068	Anderson Jr, Walter L	\$1,336.33	\$0.00	\$0.00	\$1,336.33
9000162069	Anderson, Lars D	\$1,529.64	\$0.00	\$0.00	\$1,529.64
9000162070	Antolovic, Halina M	\$1,357.94	\$0.00	\$0.00	\$1,357.94
9000162071	Ascencio, Blanca E	\$2,509.93	\$0.00	\$0.00	\$2,509.93
9000161701	Aschkenase, Michele B	\$1,234.69	\$0.00	\$0.00	\$1,234.69
9000162072	Atlas, Rachel F	\$2,304.97	\$0.00	\$0.00	\$2,304.97
9000161702	Atwood, Corey N	\$1,123.57	\$0.00	\$0.00	\$1,123.57
9000162073	Bachmann, James M	\$3,078.09	\$0.00	\$750.00	\$3,828.09
9000161703	Baig, Humaira M	\$1,856.91	\$0.00	\$0.00	\$1,856.91
9000161657	Baig, Tariq	\$4,352.49	\$0.00	\$0.00	\$4,352.49
9000162074	Bailey, Stephanie E	\$3,261.35	\$0.00	\$0.00	\$3,261.35
9000162075	Bajjalieh, David Lee	\$1,072.98	\$0.00	\$0.00	\$1,072.98
9000162076	Baker, Lauren M	\$2,612.56	\$0.00	\$0.00	\$2,612.56
9000162077	Balabanos, Vickie	\$717.72	\$0.00	\$0.00	\$717.72
9000162078	Balabanos-Bank, Margaret	\$1,329.54	\$0.00	\$0.00	\$1,329.54
9000161704	Balaskas, Dimitra	\$1,997.34	\$0.00	\$0.00	\$1,997.34

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/30/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000162079	Ball-Ryan, Andrea R	\$3,068.41	\$0.00	\$0.00	\$3,068.41
9000162080	Banzragch, Narangerel	\$1,120.22	\$0.00	\$0.00	\$1,120.22
9000162066	Barajas, Stephanie C	\$2,647.74	\$0.00	\$0.00	\$2,647.74
9000162081	Barrera, Daniel	\$1,717.13	\$0.00	\$0.00	\$1,717.13
9000161705	Basford, Stefanie M	\$3,169.10	\$0.00	\$0.00	\$3,169.10
9000162082	Basilios, Christina	\$1,192.72	\$0.00	\$0.00	\$1,192.72
9000161706	Bauer, Christina	\$4,239.82	\$0.00	\$0.00	\$4,239.82
9000162083	Bauman, Mark	\$2,994.28	\$0.00	\$1,300.00	\$4,294.28
9000161707	Baxmeyer, Alexandra	\$2,824.47	\$0.00	\$0.00	\$2,824.47
9000162084	Baxter, Michael Culver	\$1,370.17	\$0.00	\$0.00	\$1,370.17
9000162085	Bean, Ronald E	\$1,469.33	\$0.00	\$3,062.50	\$4,531.83
9000161708	Bellman, James A	\$1,523.90	\$0.00	\$0.00	\$1,523.90
9000162086	Benca, Julie	\$3,317.78	\$0.00	\$500.00	\$3,817.78
9000162087	Benitez, Javier	\$1,060.38	\$0.00	\$810.00	\$1,870.38
9000161709	Bennett, Juliet D	\$1,273.54	\$0.00	\$100.00	\$1,373.54
9000161658	Benson, Anne M	\$1,011.68	\$0.00	\$0.00	\$1,011.68
9000161710	Benson, Bradley	\$3,877.23	\$0.00	\$0.00	\$3,877.23
9000162088	Bentley, Jennifer Lynn	\$1,793.68	\$0.00	\$0.00	\$1,793.68
9000161711	Benyamin, Kuliana	\$1,510.25	\$0.00	\$0.00	\$1,510.25
9000162475	Berg, Cynthia L	\$140.43	\$0.00	\$0.00	\$140.43
9000161712	Berg, Jason D	\$4,144.24	\$0.00	\$0.00	\$4,144.24
108503	Bergonia, Mark Jhondle	\$53.86	\$0.00	\$0.00	\$53.86
9000162017	Berk, Lauren	\$1,360.75	\$0.00	\$0.00	\$1,360.75
9000162089	Berkley, Steven A	\$2,830.31	\$0.00	\$0.00	\$2,830.31
9000162090	Berkson, David A	\$2,881.61	\$0.00	\$0.00	\$2,881.61
9000162091	Berlin, Deborah A	\$3,105.40	\$0.00	\$0.00	\$3,105.40
9000161713	Bernstein, Sandra L	\$1,215.27	\$0.00	\$0.00	\$1,215.27
9000162092	Bertke, Matthew I	\$3,239.12	\$0.00	\$0.00	\$3,239.12
9000162093	Biscotakis, Georgia	\$822.10	\$0.00	\$0.00	\$822.10
9000162094	Bish, Scott M	\$2,439.02	\$0.00	\$0.00	\$2,439.02
9000162095	Blix, John T	\$1,551.06	\$0.00	\$0.00	\$1,551.06
9000161714	Block, Leanne Kuhlman	\$3,788.32	\$0.00	\$0.00	\$3,788.32
9000162096	Boarini, Matthew G	\$1,665.15	\$0.00	\$0.00	\$1,665.15
108504	Bode, Adam	\$71.36	\$0.00	\$0.00	\$71.36
9000162097	Boehmer, Dana K	\$2,932.46	\$0.00	\$0.00	\$2,932.46

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/30/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000162098	Bolf, Kara	\$4,591.42	\$0.00	\$0.00	\$4,591.42
9000162099	Bolf, Steven	\$4,181.45	\$0.00	\$0.00	\$4,181.45
9000161715	Bonner, Lauren	\$5,025.07	\$0.00	\$0.00	\$5,025.07
9000161716	Borisova, Svetlana V	\$2,043.88	\$0.00	\$0.00	\$2,043.88
9000162100	Boron, Brian Z	\$1,646.44	\$0.00	\$0.00	\$1,646.44
9000162476	Bouras, Maria	\$73.93	\$0.00	\$0.00	\$73.93
9000162101	Bowen, Esther E	\$3,945.21	\$0.00	\$150.00	\$4,095.21
9000161717	Boyle, David	\$4,762.67	\$0.00	\$0.00	\$4,762.67
9000162102	Boyle, Michael	\$1,934.60	\$0.00	\$0.00	\$1,934.60
9000161718	Bozacki-Rae, Joyce	\$6,541.59	\$0.00	\$0.00	\$6,541.59
9000161719	Brandt, Sean M	\$2,093.13	\$0.00	\$0.00	\$2,093.13
9000162103	Braude, Damien Benjamin	\$4,029.68	\$0.00	\$0.00	\$4,029.68
9000161720	Brescia, Meghan A	\$1,888.75	\$0.00	\$0.00	\$1,888.75
9000161659	Bretag, Ryan Scot	\$5,377.44	\$0.00	\$0.00	\$5,377.44
9000161668	Brianas, Lea Zoe	\$2,512.60	\$0.00	\$0.00	\$2,512.60
9000161721	Briggs, Daniel N	\$3,186.70	\$0.00	\$0.00	\$3,186.70
9000161722	Broeker, Timothy	\$2,807.96	\$0.00	\$0.00	\$2,807.96
9000161723	Brosnan, Renee	\$2,772.36	\$0.00	\$1,250.00	\$4,022.36
9000161724	Brown, Aaron L	\$2,770.04	\$0.00	\$0.00	\$2,770.04
108505	Brown, Eve	\$43.91	\$0.00	\$0.00	\$43.91
9000162041	Brown, Kelly A	\$2,310.96	\$0.00	\$0.00	\$2,310.96
9000162104	Brown-Harris, Melissa A	\$1,484.13	\$0.00	\$0.00	\$1,484.13
9000161725	Bruno, Joseph M	\$446.20	\$0.00	\$0.00	\$446.20
9000161726	Brydon, Robert R	\$1,286.54	\$0.00	\$0.00	\$1,286.54
9000161727	Bucklin, Bridget A	\$3,703.98	\$0.00	\$0.00	\$3,703.98
9000162105	Budny, Kaitlin F	\$3,458.20	\$0.00	\$0.00	\$3,458.20
9000162477	Buresh, Carol A	\$215.60	\$0.00	\$0.00	\$215.60
9000162042	Burke, Trevor A	\$94.38	\$0.00	\$0.00	\$94.38
108495	Burnson, Henry O	\$62.89	\$0.00	\$0.00	\$62.89
9000162478	Butler, Mary Kathleen	\$419.28	\$0.00	\$0.00	\$419.28
9000162043	Butts, Emma Christine	\$189.22	\$0.00	\$0.00	\$189.22
9000161728	Calabrese, Randy L	\$2,231.41	\$0.00	\$0.00	\$2,231.41
9000162044	Campbell, Jacqueline Keika	\$452.86	\$0.00	\$0.00	\$452.86
9000161729	Campbell, Michael A	\$843.71	\$0.00	\$0.00	\$843.71
9000162018	Canales, Elizabeth V.C.	\$1,115.68	\$0.00	\$0.00	\$1,115.68

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/30/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000162106	Canary, Margaret B	\$24.40	\$0.00	\$0.00	\$24.40
9000161730	Capalbo, Nicholas M	\$2,238.22	\$0.00	\$0.00	\$2,238.22
9000162045	Capota, Diana	\$916.11	\$0.00	\$0.00	\$916.11
108520	Caras Kunkel, Deborah	\$178.75	\$0.00	\$0.00	\$178.75
9000162107	Carmen, Nicole E P	\$2,931.86	\$0.00	\$0.00	\$2,931.86
9000162108	Carpenter, Dan J	\$2,212.78	\$0.00	\$0.00	\$2,212.78
9000161731	Carranza, Lauren A	\$2,805.45	\$0.00	\$0.00	\$2,805.45
9000162109	Carroll, Lauren E	\$3,626.21	\$0.00	\$0.00	\$3,626.21
9000162110	Carsello, Rosemarie	\$1,312.83	\$0.00	\$1,500.00	\$2,812.83
9000161732	Cartagena, Hector A	\$1,683.40	\$0.00	\$0.00	\$1,683.40
9000162111	Cascio, Rachel M	\$872.32	\$0.00	\$0.00	\$872.32
108506	Casey, Thomas	\$38.43	\$0.00	\$0.00	\$38.43
9000162112	Castaneda, Valerie J	\$1,182.15	\$0.00	\$0.00	\$1,182.15
9000161733	Catalano, John	\$4,423.39	\$0.00	\$500.00	\$4,923.39
9000162113	Catsaros, Anthony C	\$3,026.84	\$0.00	\$0.00	\$3,026.84
9000161734	Catsaros, Helen C	\$1,779.71	\$0.00	\$0.00	\$1,779.71
9000162114	Challberg, Melanie	\$443.00	\$0.00	\$0.00	\$443.00
9000162115	Chambers, Heather M	\$5,401.72	\$0.00	\$0.00	\$5,401.72
9000162116	Chandiles, Maria A	\$1,420.93	\$0.00	\$0.00	\$1,420.93
9000161735	Charlesworth, Julia P	\$971.31	\$0.00	\$0.00	\$971.31
9000162117	Chernyavsky, Michael	\$1,535.76	\$0.00	\$0.00	\$1,535.76
9000162479	Cheslock, Lisa	\$91.80	\$0.00	\$0.00	\$91.80
9000161660	Cheung, Wan Lai	\$5,197.16	\$0.00	\$0.00	\$5,197.16
9000162118	Chiado, Annie J	\$3,101.60	\$0.00	\$0.00	\$3,101.60
9000161736	Chilver, Kelly Marie	\$2,292.06	\$0.00	\$0.00	\$2,292.06
9000162119	Choldin, Mary	\$4,536.88	\$0.00	\$0.00	\$4,536.88
9000161737	Chong, Susan	\$3,943.22	\$0.00	\$0.00	\$3,943.22
9000161738	Chou, Wanyin	\$1,560.06	\$0.00	\$0.00	\$1,560.06
9000162120	Cieplik, Thomas C	\$2,293.15	\$0.00	\$0.00	\$2,293.15
9000162121	Clendenning, Adam Joseph	\$2,718.76	\$0.00	\$0.00	\$2,718.76
9000162122	Coady, Angela D	\$365.72	\$0.00	\$0.00	\$365.72
9000162123	Cohen, Deborah Ann	\$3,842.95	\$0.00	\$100.00	\$3,942.95
9000161739	Cohen, Kelli	\$2,952.75	\$0.00	\$0.00	\$2,952.75
9000161740	Collazo, Egrain	\$1,029.24	\$0.00	\$0.00	\$1,029.24
9000161741	Collins, Nicole G	\$2,244.29	\$0.00	\$0.00	\$2,244.29

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/30/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
108507	Collins, Noah	\$38.43	\$0.00	\$0.00	\$38.43
9000162124	Como, Angela M	\$557.03	\$0.00	\$0.00	\$557.03
9000161742	Cooper, Christopher J	\$3,670.54	\$0.00	\$0.00	\$3,670.54
9000162125	Cooper, Joy	\$4,120.11	\$0.00	\$0.00	\$4,120.11
9000162126	Cope, Bryan M	\$401.11	\$0.00	\$0.00	\$401.11
9000162127	Corcoles, Kelly M	\$1,090.93	\$0.00	\$0.00	\$1,090.93
9000161743	Corfield, Susan K	\$3,893.72	\$0.00	\$0.00	\$3,893.72
9000162128	Corrigan, Abraham	\$1,337.79	\$0.00	\$0.00	\$1,337.79
9000162129	Corrigan, Alyssa V	\$2,822.34	\$0.00	\$0.00	\$2,822.34
9000162130	Coskey, Kathy A	\$3,786.87	\$0.00	\$0.00	\$3,786.87
9000162131	Cottrell, Dayna E	\$2,114.42	\$0.00	\$0.00	\$2,114.42
9000161744	Cowin, Angela	\$1,312.48	\$0.00	\$0.00	\$1,312.48
9000162132	Cowlin, John L	\$1,138.49	\$0.00	\$0.00	\$1,138.49
9000162133	Crandus, Yitzchak Hillel	\$3,767.85	\$0.00	\$125.00	\$3,892.85
9000162134	Creighton, Kerry J	\$1,739.41	\$0.00	\$0.00	\$1,739.41
9000162135	Croak, Laura D	\$1,953.43	\$0.00	\$0.00	\$1,953.43
9000162136	Cummings, Lara E	\$5,084.16	\$0.00	\$0.00	\$5,084.16
9000162137	Curin, Kelly	\$438.13	\$0.00	\$0.00	\$438.13
9000161746	Curington, Allen	\$2,684.11	\$0.00	\$500.00	\$3,184.11
9000162138	Curry, Andrew L	\$1,378.19	\$0.00	\$0.00	\$1,378.19
9000162139	Curtin, Michael David	\$790.00	\$0.00	\$0.00	\$790.00
9000161747	Dahari, Dorit	\$2,584.15	\$0.00	\$0.00	\$2,584.15
9000161748	Daniels, Darlene J	\$1,068.87	\$0.00	\$0.00	\$1,068.87
9000162140	Dankha, Adam W	\$1,786.99	\$0.00	\$0.00	\$1,786.99
9000161749	Davidson, Chad	\$3,277.00	\$0.00	\$0.00	\$3,277.00
9000162141	Davis, Sarah E	\$1,895.53	\$0.00	\$0.00	\$1,895.53
9000162142	Deal, Conor J	\$1,304.20	\$0.00	\$0.00	\$1,304.20
9000162143	Dec, Mark E	\$2,987.00	\$0.00	\$375.00	\$3,362.00
9000161750	DeKuiper, Christopher C	\$3,724.92	\$0.00	\$0.00	\$3,724.92
9000162144	Demeas, Daisy M	\$1,681.98	\$0.00	\$0.00	\$1,681.98
9000162145	Demirlika, Eva	\$985.02	\$0.00	\$0.00	\$985.02
9000162146	Dempsey, Paul W	\$1,256.77	\$0.00	\$0.00	\$1,256.77
9000161751	Deschamps, Kimberly D	\$1,434.86	\$0.00	\$0.00	\$1,434.86
9000162019	Dick, Silas F	\$4,333.10	\$0.00	\$0.00	\$4,333.10
9000162147	Dillon, Eileen	\$847.15	\$0.00	\$0.00	\$847.15

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/30/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000161752	Dirr, Emma Lynn	\$1,920.40	\$0.00	\$0.00	\$1,920.40
9000161753	Doebler, Christopher M	\$1,195.77	\$0.00	\$1,000.00	\$2,195.77
9000161754	Domke, Amy	\$3,880.75	\$0.00	\$0.00	\$3,880.75
9000162148	Dorn, Kelly A	\$2,805.23	\$0.00	\$250.00	\$3,055.23
9000161755	Doumitt, Marjorie	\$1,451.28	\$0.00	\$0.00	\$1,451.28
9000162149	Dowlatshahi, Sara G	\$1,108.40	\$0.00	\$0.00	\$1,108.40
9000161756	Doyel, Meghan L	\$1,182.15	\$0.00	\$0.00	\$1,182.15
9000161757	Drevline, Timothy	\$4,606.16	\$0.00	\$0.00	\$4,606.16
9000162150	Drews, Claire	\$2,232.31	\$0.00	\$0.00	\$2,232.31
9000162151	Drone, Matthew E	\$2,505.19	\$0.00	\$0.00	\$2,505.19
9000162152	Dugandzic, Madlena Angela	\$323.08	\$0.00	\$0.00	\$323.08
9000161758	Dul, Ryan S	\$2,920.34	\$0.00	\$125.00	\$3,045.34
9000161661	Dupke, Shane M	\$1,613.86	\$0.00	\$0.00	\$1,613.86
9000161759	Duran, Maria Paula	\$2,344.41	\$0.00	\$0.00	\$2,344.41
9000162153	Duran, Mario	\$1,644.67	\$0.00	\$0.00	\$1,644.67
9000162154	Durbin, Megan	\$683.95	\$0.00	\$0.00	\$683.95
9000161760	Dusza, Christopher J	\$1,998.08	\$0.00	\$0.00	\$1,998.08
9000161761	Edison, William F	\$2,971.93	\$0.00	\$0.00	\$2,971.93
9000161762	Eike, William R	\$5,960.21	\$0.00	\$135.00	\$6,095.21
9000161763	Eilers, Lauren M	\$1,177.76	\$0.00	\$0.00	\$1,177.76
9000162020	Eisenberg, Karen S	\$1,320.50	\$0.00	\$0.00	\$1,320.50
9000162155	Ekstrand, Emily J	\$3,623.74	\$0.00	\$150.00	\$3,773.74
9000162156	Elliott, Amie	\$1,107.62	\$0.00	\$0.00	\$1,107.62
9000162157	Elman, Judith M	\$131.23	\$0.00	\$0.00	\$131.23
9000161764	Emmert, Lauren E	\$2,053.72	\$0.00	\$0.00	\$2,053.72
9000161765	Engels, Lisa	\$923.73	\$0.00	\$0.00	\$923.73
9000161766	English, Michael	\$8,060.07	\$0.00	\$0.00	\$8,060.07
9000161767	Erwinski, Jason T	\$3,879.75	\$0.00	\$0.00	\$3,879.75
9000161768	Esmits, Jennifer M	\$44.31	\$0.00	\$0.00	\$44.31
9000162158	Esser, Alan E	\$2,918.98	\$0.00	\$50.00	\$2,968.98
9000162159	Etherton, Carol L	\$674.04	\$0.00	\$0.00	\$674.04
9000161769	Etherton, Eric T	\$4,652.21	\$0.00	\$500.00	\$5,152.21
9000162160	Ethington, Brittany A	\$2,289.04	\$0.00	\$0.00	\$2,289.04
9000162161	Farber, Stephen M	\$2,592.25	\$0.00	\$0.00	\$2,592.25
9000161770	Fastert, Matthew J	\$2,813.09	\$0.00	\$0.00	\$2,813.09

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000162162	Fastert, Meaghan T	\$88.65	\$0.00	\$0.00	\$88.65
9000162163	Feeney, Julie Ann	\$4,441.39	\$0.00	\$0.00	\$4,441.39
9000161771	Ferrer, Joel F	\$1,220.82	\$0.00	\$0.00	\$1,220.82
9000162164	Field, Brenda M. Ward	\$4,169.25	\$0.00	\$250.00	\$4,419.25
9000162165	Field, Scott	\$3,228.08	\$0.00	\$350.00	\$3,578.08
9000161772	Fields, Eliot James	\$1,393.85	\$0.00	\$0.00	\$1,393.85
9000161773	Finan, John Leo	\$5,422.20	\$0.00	\$0.00	\$5,422.20
9000162166	Fiore, Mackenzie Martin	\$1,101.51	\$0.00	\$0.00	\$1,101.51
108496	Fiskow, Laura M	\$192.91	\$0.00	\$0.00	\$192.91
9000162167	Fitch, Danita M	\$3,870.36	\$0.00	\$0.00	\$3,870.36
9000162168	Flannery, Stacy	\$4,134.45	\$0.00	\$0.00	\$4,134.45
9000161774	Flannery-Day, Mary	\$2,186.14	\$0.00	\$0.00	\$2,186.14
9000162169	Flaws, Kenneth W	\$1,702.55	\$0.00	\$0.00	\$1,702.55
9000162021	Fleming, Robert M	\$3,196.25	\$0.00	\$0.00	\$3,196.25
9000162170	Flener, JoEllen	\$1,031.67	\$0.00	\$2,600.00	\$3,631.67
9000162171	Flickinger, Susan K	\$958.85	\$0.00	\$0.00	\$958.85
9000162172	Florczak, Alexander V	\$1,412.83	\$0.00	\$0.00	\$1,412.83
9000162022	Flores, Marcos N	\$331.85	\$0.00	\$0.00	\$331.85
9000161775	Fluegge, Danielle K	\$2,736.33	\$0.00	\$0.00	\$2,736.33
9000162173	Fogarty, Gerald	\$4,216.35	\$0.00	\$0.00	\$4,216.35
9000161776	Foster, Bonnie J	\$2,794.50	\$0.00	\$0.00	\$2,794.50
9000162174	Foster, Rick T	\$1,584.33	\$0.00	\$0.00	\$1,584.33
9000161777	Fournier, John M	\$4,037.02	\$0.00	\$0.00	\$4,037.02
9000162175	Fraher, Carrie J	\$88.79	\$0.00	\$0.00	\$88.79
9000162046	Frank, Daphne K	\$279.31	\$0.00	\$0.00	\$279.31
9000162023	Frankel, Susan M	\$4,718.20	\$0.00	\$850.00	\$5,568.20
9000162176	Franklin, Jacob	\$1,109.02	\$0.00	\$0.00	\$1,109.02
9000161778	Franks, Zachery	\$1,229.73	\$0.00	\$0.00	\$1,229.73
9000162177	Franson, David C, Jr	\$2,368.67	\$0.00	\$0.00	\$2,368.67
9000161779	French, Kathryn S	\$3,729.40	\$0.00	\$0.00	\$3,729.40
9000162178	Friedmann, Jennifer G	\$3,150.13	\$0.00	\$0.00	\$3,150.13
9000161780	Fry, Christopher Phillip	\$1,502.31	\$0.00	\$0.00	\$1,502.31
9000162179	Fuderer, Michele L	\$1,766.35	\$0.00	\$0.00	\$1,766.35
9000161781	Fuentes, Brenda N	\$1,191.06	\$0.00	\$0.00	\$1,191.06
9000161782	Fuentes, Efrain J	\$1,043.79	\$0.00	\$0.00	\$1,043.79

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000162180	Fuja, Stephanie R	\$3,713.57	\$0.00	\$0.00	\$3,713.57
9000161783	Gabler, Susan Ruthann	\$1,459.10	\$0.00	\$269.00	\$1,728.10
9000162181	Gallagher, Mark P	\$4,875.94	\$0.00	\$0.00	\$4,875.94
9000161784	Galson, Kerry K	\$4,556.80	\$0.00	\$0.00	\$4,556.80
9000161662	Gan, Alexandra	\$3,821.75	\$0.00	\$0.00	\$3,821.75
9000161785	Ganas, Nicholas	\$1,776.30	\$0.00	\$0.00	\$1,776.30
9000162182	Garbe, David W	\$292.29	\$0.00	\$2,500.00	\$2,792.29
9000162183	Garbe, Kimiko O	\$203.47	\$0.00	\$0.00	\$203.47
9000161786	Garbutt, Wesley Robert	\$1,569.03	\$0.00	\$0.00	\$1,569.03
108508	Garcia, Lissette	\$43.91	\$0.00	\$0.00	\$43.91
9000162480	Garcia, Misela	\$139.71	\$0.00	\$0.00	\$139.71
108497	Garibashvily, Anna	\$65.87	\$0.00	\$0.00	\$65.87
9000162184	Garrison, Sean W	\$3,573.17	\$0.00	\$1,650.00	\$5,223.17
9000162185	Gartner, Phillip	\$4,807.53	\$0.00	\$0.00	\$4,807.53
9000161787	Gatchalian, Ronald D	\$3,921.81	\$0.00	\$0.00	\$3,921.81
9000161663	Geallis, Elaine M	\$860.12	\$0.00	\$320.00	\$1,180.12
9000161664	Geanconteri, Mary Lou A	\$1,106.67	\$0.00	\$250.00	\$1,356.67
9000161788	Gebhardt, Ann	\$3,424.10	\$0.00	\$0.00	\$3,424.10
9000161789	Georgacakis, Justin S	\$68.64	\$0.00	\$0.00	\$68.64
108509	George, Joseph	\$305.16	\$0.00	\$0.00	\$305.16
9000162186	Gerb, Michael	\$3,110.06	\$0.00	\$0.00	\$3,110.06
9000161790	Gerbich, Justin	\$3,676.11	\$0.00	\$150.00	\$3,826.11
9000161791	Gerges, Nader	\$1,469.16	\$0.00	\$0.00	\$1,469.16
9000161792	Gibbs, Paul B	\$979.14	\$0.00	\$0.00	\$979.14
9000161793	Gilchrist, John A	\$1,369.82	\$0.00	\$0.00	\$1,369.82
9000162187	Gillani, Riaz	\$1,478.40	\$0.00	\$0.00	\$1,478.40
9000161933	Glasebrook, Jaclyn M	\$2,068.73	\$0.00	\$0.00	\$2,068.73
9000162188	Glass, Scott	\$4,348.57	\$0.00	\$0.00	\$4,348.57
108510	Gliniecki, Thomas M	\$461.74	\$0.00	\$0.00	\$461.74
9000162189	Glynn Jr, James C	\$3,622.43	\$0.00	\$0.00	\$3,622.43
9000161794	Goldsmith, Amy B	\$2,805.09	\$0.00	\$750.00	\$3,555.09
9000161795	Gomez, Lilian Matheson	\$88.79	\$0.00	\$0.00	\$88.79
9000161796	Gomez-Murillo, Brenda	\$1,616.92	\$0.00	\$500.00	\$2,116.92
9000161797	Gonzalez, Lori L	\$2,906.38	\$0.00	\$278.99	\$3,185.37
9000161798	Goodman, Stephen Edmond	\$647.94	\$0.00	\$0.00	\$647.94

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000162190	Goodrich, Michelle A	\$1,263.60	\$0.00	\$0.00	\$1,263.60
9000162191	Goodrich, Rosanne	\$3,014.70	\$0.00	\$0.00	\$3,014.70
9000162192	Goodspeed, Kerry A	\$305.58	\$0.00	\$0.00	\$305.58
9000162193	Gorski, Daniel R	\$1,056.47	\$0.00	\$0.00	\$1,056.47
9000161665	Gravel, R.J.	\$4,919.66	\$0.00	\$1,100.00	\$6,019.66
9000161799	Grdinic, Marcel A	\$3,553.42	\$0.00	\$0.00	\$3,553.42
9000162194	Green, Aaron M	\$2,867.83	\$0.00	\$0.00	\$2,867.83
9000161800	Greenstein, Michael B	\$699.93	\$0.00	\$0.00	\$699.93
9000162195	Grenolds, Tara L	\$1,156.64	\$0.00	\$0.00	\$1,156.64
9000162196	Griffin, Anthony Troy	\$4,274.38	\$0.00	\$0.00	\$4,274.38
9000161801	Grimaldi IV, John	\$2,730.54	\$0.00	\$0.00	\$2,730.54
9000162197	Gruber, Lauren E	\$1,944.26	\$0.00	\$750.00	\$2,694.26
9000162198	Gudmundsson, Marianne	\$3,827.04	\$0.00	\$500.00	\$4,327.04
9000162024	Guertin, Marianne	\$1,010.72	\$0.00	\$0.00	\$1,010.72
9000162199	Gustavson, David	\$458.16	\$0.00	\$0.00	\$458.16
9000161802	Gutierrez, Alex	\$2,493.52	\$0.00	\$0.00	\$2,493.52
9000161803	Gutierrez, Katherine Elizabeth	\$3,256.04	\$0.00	\$750.00	\$4,006.04
9000161804	Gutierrez, Roberto	\$1,288.58	\$0.00	\$0.00	\$1,288.58
9000162200	Gutierrez, Sergio Jr	\$1,356.72	\$0.00	\$0.00	\$1,356.72
9000162201	Haban, Patricia Marie	\$4,064.24	\$0.00	\$0.00	\$4,064.24
108511	Hackett, Kendall	\$128.21	\$0.00	\$0.00	\$128.21
9000161805	Hagman, Eva Pauline	\$1,106.36	\$0.00	\$0.00	\$1,106.36
9000161806	Hague, Amy T	\$1,738.45	\$0.00	\$0.00	\$1,738.45
9000162202	Halberstadt, Cody M	\$3,924.43	\$0.00	\$0.00	\$3,924.43
9000162481	Haley, Catherine	\$134.41	\$0.00	\$0.00	\$134.41
9000162203	Hall, Dawn R	\$4,785.33	\$0.00	\$0.00	\$4,785.33
9000162025	Halm, Alison E	\$1,312.15	\$0.00	\$0.00	\$1,312.15
9000162026	Halm, Steven V	\$1,562.73	\$0.00	\$150.00	\$1,712.73
9000161807	Halpern, Bryan	\$462.78	\$0.00	\$0.00	\$462.78
9000162204	Ham, Daniel	\$743.68	\$0.00	\$0.00	\$743.68
9000162205	Hamrick, Alyssa	\$70.21	\$0.00	\$0.00	\$70.21
9000162206	Han, Paul	\$1,233.20	\$0.00	\$0.00	\$1,233.20
9000162047	Hanhart, Adam S	\$165.67	\$0.00	\$0.00	\$165.67
9000162207	Hanna, Emma W	\$2,831.88	\$0.00	\$0.00	\$2,831.88
9000162208	Hansen, Marshall W	\$1,650.02	\$0.00	\$0.00	\$1,650.02

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000162209	Hanson, Larissa A	\$2,251.22	\$0.00	\$0.00	\$2,251.22
108512	Haravon, Katharine	\$82.34	\$0.00	\$0.00	\$82.34
9000162482	Hardin, Adam	\$110.32	\$0.00	\$0.00	\$110.32
9000162210	Hardin, AnnMarie	\$1,762.16	\$0.00	\$0.00	\$1,762.16
9000162027	Harper, Lisa E	\$4,358.59	\$0.00	\$0.00	\$4,358.59
9000161808	Harrigan, Casey D	\$236.87	\$0.00	\$0.00	\$236.87
9000162211	Harris, Marshall J	\$388.37	\$0.00	\$0.00	\$388.37
9000162212	Harris, Terry	\$4,125.88	\$0.00	\$0.00	\$4,125.88
9000162213	Hartman, David P	\$3,549.56	\$0.00	\$0.00	\$3,549.56
9000162214	Hasenstein, Kurt W	\$4,131.54	\$0.00	\$0.00	\$4,131.54
9000162215	Haugen, Samantha R	\$2,771.68	\$0.00	\$0.00	\$2,771.68
9000162216	Haugh, Lauren E	\$3,687.57	\$0.00	\$0.00	\$3,687.57
9000161809	Hayes, Quin	\$2,545.46	\$0.00	\$0.00	\$2,545.46
9000162217	Hayner, Jennifer	\$3,905.82	\$0.00	\$125.00	\$4,030.82
9000162048	Heidkamp, Callan Thomas	\$1,021.18	\$0.00	\$0.00	\$1,021.18
9000162028	Heineman, Allison K	\$2,821.44	\$0.00	\$0.00	\$2,821.44
9000161810	Hemesath, Christy	\$1,628.34	\$0.00	\$2,750.00	\$4,378.34
9000162218	Henderson, Victoria R	\$1,469.17	\$0.00	\$100.00	\$1,569.17
9000161811	Henrich, Erica A	\$3,427.62	\$0.00	\$0.00	\$3,427.62
9000162219	Henriot, Jean-Louis G	\$3,305.27	\$0.00	\$0.00	\$3,305.27
9000162220	Hernandez Ocampo, Alejandro	\$979.80	\$0.00	\$0.00	\$979.80
9000162221	Hianik, Therese E	\$580.51	\$0.00	\$0.00	\$580.51
9000161812	Higgins, Heather	\$2,552.46	\$0.00	\$0.00	\$2,552.46
9000161813	Hill, Julie Ann	\$3,634.18	\$0.00	\$0.00	\$3,634.18
9000162222	Hinz, Emily Jeanne	\$3,292.71	\$0.00	\$0.00	\$3,292.71
9000162223	Hitzler, Trevor Louis	\$1,032.32	\$0.00	\$0.00	\$1,032.32
108498	Hiyama, Zach R	\$437.00	\$0.00	\$0.00	\$437.00
9000162224	Hoefl, Pantra	\$3,498.82	\$0.00	\$0.00	\$3,498.82
9000161814	Hoefl-Runde, Tara	\$3,484.31	\$0.00	\$0.00	\$3,484.31
9000161815	Holden, Danielle	\$3,850.77	\$0.00	\$0.00	\$3,850.77
9000162225	Holmblad, Jonathan A	\$1,471.61	\$0.00	\$0.00	\$1,471.61
9000161816	Holzkoepf, Nicholas M	\$1,123.45	\$0.00	\$0.00	\$1,123.45
9000161817	Hoover Jr., James Blaine	\$3,631.99	\$0.00	\$0.00	\$3,631.99
9000162226	Hoover, Katie	\$1,035.24	\$0.00	\$1,775.00	\$2,810.24
9000162029	Hopkins, Robert	\$3,594.00	\$0.00	\$0.00	\$3,594.00

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9000161818	Houmpavlis, Konstantena	\$2,259.25	\$0.00	\$0.00	\$2,259.25
9000161819	Hoynes, Jerome P	\$3,864.18	\$0.00	\$0.00	\$3,864.18
9000161820	Huguelet, Lorena Sue	\$3,160.93	\$0.00	\$0.00	\$3,160.93
9000162227	Hussmann, Benedict	\$4,602.39	\$0.00	\$0.00	\$4,602.39
9000162228	Hyman, Karen L	\$2,417.17	\$0.00	\$0.00	\$2,417.17
9000161821	Ibarra, Angelica	\$1,188.82	\$0.00	\$50.00	\$1,238.82
9000162049	Iida, Steve T	\$1,841.00	\$0.00	\$0.00	\$1,841.00
9000161822	Ilie, Sarah H	\$3,535.54	\$0.00	\$0.00	\$3,535.54
9000162229	Imbo, Ralph T	\$1,806.50	\$0.00	\$500.00	\$2,306.50
9000161823	Ingersoll, Mindy B	\$3,161.69	\$0.00	\$0.00	\$3,161.69
9000162230	Irazoque, Jose Luis	\$1,295.14	\$0.00	\$0.00	\$1,295.14
9000161666	Iriarte, Rafael B	\$1,333.42	\$0.00	\$800.00	\$2,133.42
9000162483	Ishkhan, Lena R	\$35.11	\$0.00	\$0.00	\$35.11
9000161824	Izenstark, Matthew	\$3,879.46	\$0.00	\$0.00	\$3,879.46
9000162231	Jacobson, Kristen K	\$4,125.85	\$0.00	\$0.00	\$4,125.85
9000162484	Jaeger, Mary Z	\$426.20	\$0.00	\$0.00	\$426.20
9000161825	Jaje, Piotr A	\$1,138.04	\$0.00	\$0.00	\$1,138.04
9000161826	Janak, Valerie M	\$683.95	\$0.00	\$0.00	\$683.95
9000161667	Johns, Charles	\$7,857.89	\$0.00	\$0.00	\$7,857.89
9000161827	Johnson, Debra Kay	\$286.56	\$0.00	\$0.00	\$286.56
9000162232	Johnson, Michael M	\$2,021.24	\$0.00	\$0.00	\$2,021.24
9000161828	Johnson, Shawn J	\$59.52	\$0.00	\$0.00	\$59.52
9000161829	Johnson, Stefan	\$190.43	\$0.00	\$0.00	\$190.43
9000162485	Johnson, William J	\$70.21	\$0.00	\$0.00	\$70.21
9000161830	Johnston, Traci A	\$1,354.48	\$0.00	\$0.00	\$1,354.48
9000161831	Jordan, Jeanette Lynn	\$5,311.84	\$0.00	\$0.00	\$5,311.84
9000161832	Jornd, Justin H	\$1,139.24	\$0.00	\$0.00	\$1,139.24
9000162030	Joshi, Pa'al Chaand	\$3,795.88	\$0.00	\$0.00	\$3,795.88
9000161833	Julien, Brian K	\$728.29	\$0.00	\$1,000.00	\$1,728.29
9000162233	Jun, Jen	\$2,336.16	\$0.00	\$0.00	\$2,336.16
9000161834	Jund, Stephanie F	\$1,994.95	\$0.00	\$0.00	\$1,994.95
9000162050	Kalupski, Michelle S	\$165.28	\$0.00	\$0.00	\$165.28
9000162234	Kalyuzhnyy, Oleksandr	\$1,465.27	\$0.00	\$0.00	\$1,465.27
9000162235	Kaminski, Natalie A	\$2,127.61	\$0.00	\$0.00	\$2,127.61
9000162236	Kane, David W	\$1,954.62	\$0.00	\$0.00	\$1,954.62

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9000162237	Kane, Hillary A	\$3,836.54	\$0.00	\$150.00	\$3,986.54
9000161835	Kang, Hannah Min	\$3,035.72	\$0.00	\$0.00	\$3,035.72
9000161836	Kaplan, Aaron S	\$2,690.16	\$0.00	\$0.00	\$2,690.16
9000161837	Karlovitz, Patricia J	\$795.27	\$0.00	\$0.00	\$795.27
9000162238	Karlovsy, Joseph F	\$473.42	\$0.00	\$0.00	\$473.42
9000161838	Karp, Karen L	\$1,775.18	\$0.00	\$0.00	\$1,775.18
9000161839	Kats, Anatoliy	\$2,950.32	\$0.00	\$0.00	\$2,950.32
9000162239	Katz, Tara R	\$173.97	\$0.00	\$0.00	\$173.97
9000161840	Keeler, Todd	\$4,349.31	\$0.00	\$0.00	\$4,349.31
9000162240	Kelliher, Victoria M	\$2,578.58	\$0.00	\$0.00	\$2,578.58
9000162486	Kerr, Marianne	\$994.67	\$0.00	\$0.00	\$994.67
9000161841	Kieninger, Kyle Jordan	\$1,264.43	\$0.00	\$0.00	\$1,264.43
9000162241	Kim, Annie I	\$2,725.98	\$0.00	\$0.00	\$2,725.98
108499	Kim, Connie J	\$59.52	\$0.00	\$0.00	\$59.52
9000161842	Kim, Tiffany S	\$2,905.26	\$0.00	\$0.00	\$2,905.26
9000161843	Kinsella, Kathleen M	\$2,785.60	\$0.00	\$0.00	\$2,785.60
9000162242	Kinsella, Ryan L	\$3,874.34	\$0.00	\$0.00	\$3,874.34
9000162243	Kirby, Allison R	\$1,468.02	\$0.00	\$100.00	\$1,568.02
9000162244	Kirby, William N	\$1,089.83	\$0.00	\$0.00	\$1,089.83
9000161844	Kirch, Karin E	\$2,160.98	\$0.00	\$0.00	\$2,160.98
9000162245	Klasen, John	\$4,458.27	\$0.00	\$0.00	\$4,458.27
9000162246	Klasen, Julianne S	\$1,535.76	\$0.00	\$0.00	\$1,535.76
9000162247	Klebba, Karen E	\$2,324.79	\$0.00	\$0.00	\$2,324.79
9000161845	Kleinhample, Katharine Mary	\$1,748.99	\$0.00	\$0.00	\$1,748.99
9000162248	Klimkowski, Amy Megan	\$2,420.33	\$0.00	\$0.00	\$2,420.33
9000162249	Klimkowski, Brad M	\$2,374.61	\$0.00	\$0.00	\$2,374.61
9000162250	Kline, James Joseph	\$1,252.71	\$0.00	\$0.00	\$1,252.71
9000161846	Klopp, Mark S	\$2,513.67	\$0.00	\$0.00	\$2,513.67
9000161847	Knapp, Scott A	\$3,486.77	\$0.00	\$0.00	\$3,486.77
9000162251	Knoepfel, Mark J	\$2,540.65	\$0.00	\$0.00	\$2,540.65
9000162252	Knudson, David A	\$3,532.55	\$0.00	\$0.00	\$3,532.55
9000161848	Koeppen, Sherri M	\$2,531.88	\$0.00	\$0.00	\$2,531.88
9000161849	Kolos, Dariusz	\$2,361.60	\$0.00	\$0.00	\$2,361.60
9000162253	Komaschka, Amanda	\$3,035.88	\$0.00	\$0.00	\$3,035.88
9000162254	Koo, Joshua J	\$2,918.03	\$0.00	\$0.00	\$2,918.03

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000162255	Korienek, Caitlin M.	\$2,323.51	\$0.00	\$0.00	\$2,323.51
108513	Kornfeld, Daniel	\$55.65	\$0.00	\$0.00	\$55.65
9000162256	Korshukov, Igor N	\$1,519.39	\$0.00	\$0.00	\$1,519.39
9000161850	Kosirog, Mary C	\$4,186.78	\$0.00	\$125.00	\$4,311.78
9000162257	Kotsadam, Ann E	\$2,375.87	\$0.00	\$0.00	\$2,375.87
9000162258	Kotur, Afrodite S	\$3,403.17	\$0.00	\$0.00	\$3,403.17
9000161669	Kozeluh, Cynthia J	\$2,335.12	\$0.00	\$700.00	\$3,035.12
9000162259	Krejci, Nicholas R	\$75.30	\$0.00	\$0.00	\$75.30
9000161851	Krickl, John J	\$4,399.07	\$0.00	\$0.00	\$4,399.07
9000162260	Krzyzak, Eryk	\$1,722.48	\$0.00	\$0.00	\$1,722.48
9000162261	Kuchta, Frank A	\$1,054.15	\$0.00	\$0.00	\$1,054.15
9000161852	Kudert, Grant M	\$280.50	\$0.00	\$1,500.00	\$1,780.50
9000161670	Kujawinski, Phillip	\$1,804.00	\$0.00	\$350.00	\$2,154.00
9000161671	Kus, Alice T	\$1,378.32	\$0.00	\$0.00	\$1,378.32
9000162262	Laackman, Dale	\$3.44	\$0.00	\$0.00	\$3.44
9000161853	Laker, Kerry Ann	\$2,450.68	\$0.00	\$0.00	\$2,450.68
9000161854	LaMie, Brad J	\$892.17	\$0.00	\$0.00	\$892.17
9000162263	Lane, Alexis D	\$689.95	\$0.00	\$0.00	\$689.95
9000162264	Lara, Raymond G	\$2,486.46	\$0.00	\$0.00	\$2,486.46
108500	Larkin, Francesa Xaviera	\$71.07	\$0.00	\$0.00	\$71.07
9000162265	Larsen, Kimberly H	\$6,246.20	\$0.00	\$0.00	\$6,246.20
9000162266	Larsen, Matthew Christian	\$2,333.83	\$0.00	\$0.00	\$2,333.83
9000161855	Laudadio, Jennifer A	\$4,284.99	\$0.00	\$0.00	\$4,284.99
9000162487	Lawlor, Owen	\$112.24	\$0.00	\$0.00	\$112.24
9000161856	Layfield, Christopher T	\$1,220.40	\$0.00	\$0.00	\$1,220.40
9000162051	Lee, Bryan Seung Yeob	\$391.54	\$0.00	\$0.00	\$391.54
9000162267	Lee, Jennifer	\$1,131.55	\$0.00	\$0.00	\$1,131.55
9000161857	Lee, Pearl	\$4,781.66	\$0.00	\$1,000.00	\$5,781.66
9000161858	Lee, Sarah H	\$672.27	\$0.00	\$0.00	\$672.27
9000162268	Leff, Jessica	\$2,892.71	\$0.00	\$0.00	\$2,892.71
9000162269	Leon, Sylvia	\$1,706.29	\$0.00	\$0.00	\$1,706.29
9000162270	Lesch, Anne C	\$4,027.58	\$0.00	\$0.00	\$4,027.58
9000161859	Levy, Adam B	\$87.53	\$0.00	\$0.00	\$87.53
9000161860	Levy, Ethan B	\$181.15	\$0.00	\$0.00	\$181.15
9000162271	Lewis, Bryson James	\$940.20	\$0.00	\$0.00	\$940.20

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000161861	Lewis, Mark B	\$395.11	\$0.00	\$0.00	\$395.11
9000162272	Lialios, Nickolas G	\$784.61	\$0.00	\$0.00	\$784.61
9000162273	Lin, Shin-Shin	\$610.98	\$0.00	\$0.00	\$610.98
9000162274	Locascio, Nicholas J	\$1,394.30	\$0.00	\$0.00	\$1,394.30
9000161862	Locke, Caitlin	\$51.36	\$0.00	\$0.00	\$51.36
9000162275	Logan, Jeannie L	\$4,715.11	\$0.00	\$0.00	\$4,715.11
9000161863	Lopez, Rafael R	\$906.40	\$0.00	\$500.00	\$1,406.40
9000161864	Lopez-Ramirez, Arturo	\$2,793.68	\$0.00	\$0.00	\$2,793.68
9000161865	Lopez-Ramirez, Raul	\$1,775.27	\$0.00	\$0.00	\$1,775.27
9000162276	Lowery, Kelly	\$5,117.32	\$0.00	\$0.00	\$5,117.32
9000161866	Ludolph, Amy E	\$3,502.60	\$0.00	\$0.00	\$3,502.60
9000162277	Lugo-Walsh, Anne Marie	\$2,763.27	\$0.00	\$0.00	\$2,763.27
9000161672	Lukas, Rhonda D	\$1,930.74	\$0.00	\$0.00	\$1,930.74
9000161867	Luke, Gregory A	\$1,159.75	\$0.00	\$0.00	\$1,159.75
9000162052	Lumsden, Mollie	\$85.89	\$0.00	\$0.00	\$85.89
9000161868	Lutz, Mary Kay	\$1,132.61	\$0.00	\$0.00	\$1,132.61
9000162278	Lynch, Susan L	\$291.13	\$0.00	\$0.00	\$291.13
9000162279	MacDonald, Keith	\$3,957.62	\$0.00	\$0.00	\$3,957.62
9000162280	Macfadden, Michael J	\$2,767.79	\$0.00	\$0.00	\$2,767.79
9000161869	Maher, Joy M	\$4,389.77	\$0.00	\$0.00	\$4,389.77
9000161870	Majoros, Sachiko	\$4,550.06	\$0.00	\$0.00	\$4,550.06
9000162281	Makita-Discekici, Yasuko	\$84.32	\$0.00	\$0.00	\$84.32
9000162031	Maltese, Rose	\$2,026.52	\$0.00	\$1,000.00	\$3,026.52
9000161871	Mancilla Garcia, Pedro	\$1,453.39	\$0.00	\$0.00	\$1,453.39
9000162282	Mandarino, Despina	\$1,508.58	\$0.00	\$1,975.00	\$3,483.58
9000161673	Manly, Ryan M	\$2,201.70	\$0.00	\$1,250.00	\$3,451.70
9000161674	Manly, Stephanie L	\$1,237.42	\$0.00	\$1,000.00	\$2,237.42
9000162283	Manna, Nicholas	\$287.81	\$0.00	\$0.00	\$287.81
9000161872	Marabella, Kathleen	\$2,995.36	\$0.00	\$0.00	\$2,995.36
9000162284	Maranto, Mark C	\$4,712.20	\$0.00	\$0.00	\$4,712.20
9000161873	Markey, Jason M	\$6,060.95	\$0.00	\$0.00	\$6,060.95
9000161874	Marushka, Lydia D	\$1,456.78	\$0.00	\$0.00	\$1,456.78
9000161875	Maskin, Debra R	\$1,703.73	\$0.00	\$0.00	\$1,703.73
9000162285	Maskin, Leah S	\$2,738.46	\$0.00	\$0.00	\$2,738.46
9000161876	Matsunaga, Bridget M	\$2,635.47	\$0.00	\$0.00	\$2,635.47

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000162286	McBride, Erin D	\$1,204.79	\$0.00	\$0.00	\$1,204.79
9000162287	McBride, Molly M	\$6,005.72	\$0.00	\$0.00	\$6,005.72
9000161877	McCaffrey, Kevin M	\$467.74	\$0.00	\$0.00	\$467.74
9000162288	McDonald, Kelli A	\$3,433.67	\$0.00	\$0.00	\$3,433.67
9000161878	Mcdonaugh, Brian	\$3,770.07	\$0.00	\$0.00	\$3,770.07
9000161879	McDonaugh, Maureen C	\$4,022.82	\$0.00	\$0.00	\$4,022.82
9000162289	McGuire, Jaclin S	\$2,682.22	\$0.00	\$0.00	\$2,682.22
9000161880	McInerney, Rhoda	\$3,998.79	\$0.00	\$0.00	\$3,998.79
9000162290	McInerney, William O	\$1,517.69	\$0.00	\$0.00	\$1,517.69
9000162291	McKenzie, Alexandra L	\$2,096.90	\$0.00	\$0.00	\$2,096.90
9000161881	McKeown, Katherine A	\$1,587.58	\$0.00	\$0.00	\$1,587.58
9000162292	McManamon, Rosanna	\$278.71	\$0.00	\$0.00	\$278.71
9000161882	McMiller, Corey Lamont	\$1,842.14	\$0.00	\$0.00	\$1,842.14
9000161883	Mechales, Stacey A	\$1,553.08	\$0.00	\$0.00	\$1,553.08
9000162293	Meek, Jennifer K	\$4,314.60	\$0.00	\$0.00	\$4,314.60
9000161884	Meier, Michael	\$1,036.18	\$0.00	\$0.00	\$1,036.18
9000162053	Mejia, Phoebe	\$330.14	\$0.00	\$0.00	\$330.14
9000162294	Melgoza, Agustin T	\$1,073.47	\$0.00	\$0.00	\$1,073.47
9000162295	Melgoza, Luis	\$1,047.47	\$0.00	\$0.00	\$1,047.47
9000161885	Mendez, Maria C	\$1,323.59	\$0.00	\$0.00	\$1,323.59
9000161675	Meyer, Eric R	\$2,497.26	\$0.00	\$0.00	\$2,497.26
9000162296	Meyer, John P	\$2,913.13	\$0.00	\$1,350.00	\$4,263.13
9000161886	Meyers-Levy, Dustin	\$268.20	\$0.00	\$0.00	\$268.20
9000162032	Michael, Amy K	\$635.99	\$0.00	\$0.00	\$635.99
9000162297	Middleton, Amanda S	\$3,686.53	\$0.00	\$0.00	\$3,686.53
9000162298	Middleton, Courtney C	\$1,351.75	\$0.00	\$500.00	\$1,851.75
9000162299	Mietus, Thomas C	\$5,106.82	\$0.00	\$0.00	\$5,106.82
9000162300	Mikos, Gabrielle L	\$2,703.74	\$0.00	\$0.00	\$2,703.74
9000161887	Milkowski, Robert B	\$3,641.17	\$0.00	\$0.00	\$3,641.17
9000161888	Miller, Matthew	\$4,269.92	\$0.00	\$0.00	\$4,269.92
9000161889	Millman, Dana A	\$1,215.15	\$0.00	\$0.00	\$1,215.15
9000161890	Mills, Monica S	\$3,326.33	\$0.00	\$0.00	\$3,326.33
9000162489	Mitchem, Kathleen Jo	\$151.85	\$0.00	\$0.00	\$151.85
9000161891	Mocarski, Jerry I	\$1,640.74	\$0.00	\$0.00	\$1,640.74
9000161892	Monaghan, Joel A	\$4,224.52	\$0.00	\$0.00	\$4,224.52

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000162301	Monahan, Timothy A	\$363.85	\$0.00	\$0.00	\$363.85
9000162302	Moon, Mina	\$296.44	\$0.00	\$0.00	\$296.44
9000161893	Moran, Ryan C	\$2,390.42	\$0.00	\$0.00	\$2,390.42
9000161894	Morgan, Christopher	\$4,178.04	\$0.00	\$0.00	\$4,178.04
9000161895	Morgan, Laura	\$535.92	\$0.00	\$0.00	\$535.92
9000162303	Moritz, Amanda M	\$2,465.24	\$0.00	\$0.00	\$2,465.24
9000162304	Morley, Nicholas J	\$3,344.88	\$0.00	\$0.00	\$3,344.88
9000161896	Morrel, Josh	\$3,506.01	\$0.00	\$0.00	\$3,506.01
9000162305	Morris, Bonita M	\$1,278.16	\$0.00	\$0.00	\$1,278.16
108521	Morrison, Judy E	\$156.12	\$0.00	\$0.00	\$156.12
9000162306	Moskaites, Brighid O	\$2,343.86	\$0.00	\$0.00	\$2,343.86
9000162307	Moulakelis, Patricia A	\$4,184.12	\$0.00	\$0.00	\$4,184.12
9000162308	Muir, Cameron D	\$5,778.40	\$0.00	\$75.00	\$5,853.40
9000162309	Mulligan, Sandra	\$3,547.14	\$0.00	\$0.00	\$3,547.14
9000162310	Mulloy, Joseph M	\$1,594.03	\$0.00	\$0.00	\$1,594.03
9000162311	Murdough, Charles P	\$1,581.17	\$0.00	\$200.00	\$1,781.17
9000162312	Murdy, Brian J	\$3,638.54	\$0.00	\$0.00	\$3,638.54
9000162313	Musa, Lena N	\$1,054.70	\$0.00	\$250.00	\$1,304.70
9000161897	Musolf, Bryan J	\$2,528.13	\$0.00	\$0.00	\$2,528.13
9000162314	Myers, Travis C	\$4,485.24	\$0.00	\$0.00	\$4,485.24
9000161898	Nabolotny, Rachel W	\$2,908.05	\$0.00	\$0.00	\$2,908.05
9000162315	Najera, Maria	\$1,282.32	\$0.00	\$0.00	\$1,282.32
9000161899	Naranjo, Ana L	\$1,006.02	\$0.00	\$0.00	\$1,006.02
9000161900	Nardini, Andy	\$1,840.74	\$0.00	\$0.00	\$1,840.74
108501	Nasir, Rooha	\$1,033.43	\$0.00	\$0.00	\$1,033.43
9000162316	Nelson, Angela G	\$1,203.62	\$0.00	\$266.61	\$1,470.23
9000161901	Nelson, Emily K	\$1,095.90	\$0.00	\$0.00	\$1,095.90
9000161902	Nelson, Kenneth E	\$92.35	\$0.00	\$0.00	\$92.35
9000162317	Nemecek, Elizabeth A	\$3,262.73	\$0.00	\$0.00	\$3,262.73
9000162318	Nemecek, Scott T	\$2,652.06	\$0.00	\$0.00	\$2,652.06
9000162319	Nestos, Elizabeth V	\$1,115.48	\$0.00	\$0.00	\$1,115.48
9000162320	Neu, Lisa G	\$3,651.39	\$0.00	\$0.00	\$3,651.39
9000161903	Neubauer, Amelia L	\$1,410.57	\$0.00	\$480.00	\$1,890.57
9000162321	Nevin, Rosa M	\$1,860.19	\$0.00	\$0.00	\$1,860.19
9000161904	Newburger, Kerri K	\$1,520.30	\$0.00	\$0.00	\$1,520.30

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9000161905	Nichols, Kelsey C	\$2,202.02	\$0.00	\$0.00	\$2,202.02
9000161906	Nicholson, Carla LaShawn	\$913.86	\$0.00	\$0.00	\$913.86
9000161907	Niemiec, Craig	\$1,971.38	\$0.00	\$0.00	\$1,971.38
9000161908	Nisi, Michael J	\$4,005.03	\$0.00	\$0.00	\$4,005.03
108514	Nugent, Matthew	\$128.21	\$0.00	\$0.00	\$128.21
9000162322	Nukk, Madeline	\$84.30	\$0.00	\$0.00	\$84.30
9000162323	O'Brien, Kathleen M	\$957.44	\$0.00	\$0.00	\$957.44
9000161909	O'Connell, Theresa A	\$910.70	\$0.00	\$0.00	\$910.70
9000161910	Odiotti, Virna M	\$3,913.55	\$0.00	\$0.00	\$3,913.55
9000162324	O'Dwyer, Catherine C	\$2,492.13	\$0.00	\$0.00	\$2,492.13
9000162325	Ollmert, Stacy	\$1,061.62	\$0.00	\$0.00	\$1,061.62
9000161676	Olson, David C	\$2,125.27	\$0.00	\$0.00	\$2,125.27
9000162326	O'Malley, John P	\$229.77	\$0.00	\$0.00	\$229.77
9000161911	O'Rourke, Mark L	\$5,461.37	\$0.00	\$0.00	\$5,461.37
9000162033	Ossey, James L	\$3,188.25	\$0.00	\$0.00	\$3,188.25
9000162327	Ossey, Troy N	\$512.43	\$0.00	\$1,033.95	\$1,546.38
9000162328	Osterbur, Lucas W	\$88.61	\$0.00	\$0.00	\$88.61
9000161677	Ostrovskaya, Alla	\$2,390.30	\$0.00	\$0.00	\$2,390.30
9000162329	Oswald, Daniel F	\$5,253.94	\$0.00	\$0.00	\$5,253.94
9000162330	Oziminski, Kelley D	\$2,489.45	\$0.00	\$0.00	\$2,489.45
9000162331	Paek, Jeffrey I	\$3,908.84	\$0.00	\$0.00	\$3,908.84
9000162332	Pak, Christina	\$5,010.44	\$0.00	\$0.00	\$5,010.44
9000161912	Pambah, Evie	\$353.75	\$0.00	\$0.00	\$353.75
9000161913	Panzer, Jodie A	\$1,518.56	\$0.00	\$0.00	\$1,518.56
9000162333	Paplinski, Katherine	\$3,077.32	\$0.00	\$0.00	\$3,077.32
9000162334	Pappageorge, Samantha	\$1,309.19	\$0.00	\$0.00	\$1,309.19
9000161914	Parrott, Jordan Matthew	\$1,116.39	\$0.00	\$0.00	\$1,116.39
9000162335	Pasqualin, Jordan L	\$99.71	\$0.00	\$0.00	\$99.71
9000162336	Pauletto, Adriana M	\$1,089.66	\$0.00	\$0.00	\$1,089.66
108515	Paulson, Helene M	\$118.25	\$0.00	\$0.00	\$118.25
9000162337	Pavic, Lisa N	\$3,610.19	\$0.00	\$0.00	\$3,610.19
9000161678	Pearson, Jennifer M	\$5,621.58	\$0.00	\$0.00	\$5,621.58
9000162034	Pearson, Melissa A	\$2,150.35	\$0.00	\$0.00	\$2,150.35
9000161915	Pehlke, Robin E	\$2,242.79	\$0.00	\$0.00	\$2,242.79
9000162338	Pereira-Godoy, Ana F	\$2,306.34	\$0.00	\$100.00	\$2,406.34

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9000161916	Perez, Rodolfo	\$1,019.81	\$0.00	\$0.00	\$1,019.81
9000162339	Perveen, Farzana	\$1,510.82	\$0.00	\$0.00	\$1,510.82
9000161917	Peterson, Susan J	\$864.22	\$0.00	\$0.00	\$864.22
9000161918	Petrini-Poli, Marie J	\$3,946.66	\$0.00	\$0.00	\$3,946.66
9000161919	Petty, Kim	\$4,066.57	\$0.00	\$652.50	\$4,719.07
9000162340	Pfister, Melissa A	\$2,210.08	\$0.00	\$0.00	\$2,210.08
9000161920	Phillips, Penn E	\$87.30	\$0.00	\$0.00	\$87.30
9000161921	Pieper, Robert	\$5,815.13	\$0.00	\$300.00	\$6,115.13
9000161922	Pipkin, Stephen R	\$467.74	\$0.00	\$0.00	\$467.74
9000162341	Pollack, Rebecca S	\$2,428.28	\$0.00	\$0.00	\$2,428.28
9000161923	Pouplikollas, Alex	\$2,518.23	\$0.00	\$0.00	\$2,518.23
9000162342	Pripon, Maria C	\$1,345.76	\$0.00	\$0.00	\$1,345.76
9000162343	Pritzker, Jessica O	\$168.64	\$0.00	\$0.00	\$168.64
9000162344	Prockovic, Katrina S	\$3,054.55	\$0.00	\$0.00	\$3,054.55
9000162488	Pryor, Regina	\$110.90	\$0.00	\$0.00	\$110.90
9000161679	Ptak, Kimberly Lundin	\$4,000.79	\$0.00	\$0.00	\$4,000.79
9000162345	Puppala, Aparna V	\$2,681.58	\$0.00	\$0.00	\$2,681.58
9000161924	Purdy, Matthew L	\$4,739.40	\$0.00	\$0.00	\$4,739.40
9000162346	Quigley, Gwen Lai Sook Mai	\$2,149.22	\$0.00	\$0.00	\$2,149.22
9000162347	Quill, Kevin	\$872.21	\$0.00	\$0.00	\$872.21
9000162035	Rabinak, Mary Harrington	\$4,085.28	\$0.00	\$0.00	\$4,085.28
9000161925	Race, William	\$3,178.12	\$0.00	\$250.00	\$3,428.12
9000161926	Radford, Carie Lynn	\$2,587.23	\$0.00	\$0.00	\$2,587.23
9000161927	Raditsis, Elizabeth	\$1,094.44	\$0.00	\$0.00	\$1,094.44
108516	Raja, Taimur	\$119.46	\$0.00	\$0.00	\$119.46
9000162348	Ralston, Phillip R	\$3,681.00	\$0.00	\$0.00	\$3,681.00
9000161680	Rammer, Robert A	\$1,336.02	\$0.00	\$0.00	\$1,336.02
9000161928	Rasavong, Charmaine M	\$1,074.71	\$0.00	\$0.00	\$1,074.71
9000161929	Rast, Michael R	\$3,192.33	\$0.00	\$0.00	\$3,192.33
9000161930	Rathunde, Leslie K	\$2,994.49	\$0.00	\$0.00	\$2,994.49
9000162349	Ravenscraft, Hailey	\$1,178.60	\$0.00	\$0.00	\$1,178.60
9000162350	Redfern, Rene	\$679.94	\$0.00	\$0.00	\$679.94
9000162351	Reese, Kate J	\$173.78	\$0.00	\$0.00	\$173.78
108517	Reese, Max	\$185.93	\$0.00	\$0.00	\$185.93
9000161681	Regal, Linda C	\$1,869.93	\$0.00	\$0.00	\$1,869.93

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000162352	Reichert, Caitlin M	\$1,783.20	\$0.00	\$929.00	\$2,712.20
9000161931	Reifenberg, John	\$281.66	\$0.00	\$0.00	\$281.66
9000162353	Reilly, Anthony J	\$2,147.26	\$0.00	\$0.00	\$2,147.26
9000161932	Reimer, Kelly P	\$2,401.04	\$0.00	\$0.00	\$2,401.04
9000162354	Remeniuk, Alex	\$2,609.16	\$0.00	\$0.00	\$2,609.16
9000161682	Reyes, Joel Angel	\$2,911.12	\$0.00	\$0.00	\$2,911.12
9000162355	Reyes, Veronica	\$2,615.98	\$0.00	\$1,350.00	\$3,965.98
9000162356	Rhoades, Daniel Terence	\$3,792.40	\$0.00	\$0.00	\$3,792.40
9000162357	Rickerson, Stephen P	\$1,075.12	\$0.00	\$0.00	\$1,075.12
9000161934	Rivera, Jorge R	\$1,666.95	\$0.00	\$0.00	\$1,666.95
9000162358	Rizzo, Ashley D	\$1,123.52	\$0.00	\$0.00	\$1,123.52
9000161935	Roby, Jessica Werner	\$4,331.82	\$0.00	\$0.00	\$4,331.82
9000161936	Rockrohr, Mary E	\$4,916.11	\$0.00	\$0.00	\$4,916.11
9000161937	Rodriguez, Jillian L H	\$3,371.20	\$0.00	\$0.00	\$3,371.20
9000161938	Rodriguez-Lopez, Juan B	\$1,706.36	\$0.00	\$0.00	\$1,706.36
9000161939	Roer, Colleen M	\$1,166.32	\$0.00	\$0.00	\$1,166.32
9000161940	Roer, Susan M	\$1,590.14	\$0.00	\$0.00	\$1,590.14
9000162359	Rogers, David	\$3,166.26	\$0.00	\$0.00	\$3,166.26
9000161941	Rogers, Rebecca Silverman	\$4,330.99	\$0.00	\$0.00	\$4,330.99
9000162360	Rogers, Socorro	\$5,327.15	\$0.00	\$1,000.00	\$6,327.15
9000161942	Roman, Joel	\$1,064.70	\$0.00	\$0.00	\$1,064.70
9000161943	Romito, Anthony R	\$198.63	\$0.00	\$0.00	\$198.63
9000161944	Rose, Christina M	\$724.15	\$0.00	\$0.00	\$724.15
9000161945	Roseman, Seth Eric	\$2,001.19	\$0.00	\$0.00	\$2,001.19
9000162361	Rosen, Carrie M	\$3,640.51	\$0.00	\$0.00	\$3,640.51
9000161683	Rosen, Scott	\$1,961.82	\$0.00	\$100.00	\$2,061.82
9000161946	Rosenbaum, Jamie M	\$437.00	\$0.00	\$0.00	\$437.00
9000161947	Rosenblum, Rebecca S. Birg	\$2,337.76	\$0.00	\$0.00	\$2,337.76
9000162362	Rosinski, Robert E	\$3,785.05	\$0.00	\$0.00	\$3,785.05
9000162363	Ross, Susan G	\$1,778.89	\$0.00	\$0.00	\$1,778.89
9000162364	Rothrauff, Rachael	\$98.92	\$0.00	\$0.00	\$98.92
9000162365	Roumeliotis, Vasiliki	\$1,157.02	\$0.00	\$0.00	\$1,157.02
9000161948	Rubin, Todd M	\$494.22	\$0.00	\$0.00	\$494.22
9000162366	Ruder, Brian M	\$1,166.19	\$0.00	\$0.00	\$1,166.19
9000161949	Rudy, Jenette P	\$937.04	\$0.00	\$0.00	\$937.04

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000161950	Ruesch, Laura A	\$1,619.87	\$0.00	\$0.00	\$1,619.87
9000161951	Ryan, Terri S	\$2,214.89	\$0.00	\$0.00	\$2,214.89
9000162367	Rylander, Jeffrey W	\$4,625.79	\$0.00	\$0.00	\$4,625.79
9000162368	Sachs, Karly R	\$2,155.33	\$0.00	\$0.00	\$2,155.33
9000162369	Salazar, Veronica	\$4,648.13	\$0.00	\$150.00	\$4,798.13
9000161684	Salonikas, Christina Marie	\$2,701.88	\$0.00	\$0.00	\$2,701.88
9000162370	Sands, Dale N	\$1,052.85	\$0.00	\$0.00	\$1,052.85
9000162054	Santucci, Tony J	\$534.09	\$0.00	\$0.00	\$534.09
9000162371	Sarmiento, Edita A	\$1,048.97	\$0.00	\$0.00	\$1,048.97
9000162372	Sasak, Zenon T	\$1,479.15	\$0.00	\$0.00	\$1,479.15
9000161685	Satala, Caitlin M	\$2,079.33	\$0.00	\$0.00	\$2,079.33
9000161952	Savino, Dominic A	\$4,095.55	\$0.00	\$0.00	\$4,095.55
9000162373	Sawicki, Donna	\$1,581.01	\$0.00	\$0.00	\$1,581.01
9000162374	Scheinkopf, Michelle	\$518.92	\$0.00	\$0.00	\$518.92
9000161953	Scherr, Nicole L	\$2,485.22	\$0.00	\$0.00	\$2,485.22
9000162375	Schmalzer, Brian T	\$3,040.30	\$0.00	\$0.00	\$3,040.30
108518	Schmidt, Amy	\$250.06	\$0.00	\$0.00	\$250.06
9000161954	Schneider, Kristin Emily	\$699.01	\$0.00	\$0.00	\$699.01
9000161955	Schneider, Linda D	\$1,109.32	\$0.00	\$0.00	\$1,109.32
9000161956	Schoenberger, Kristen S	\$2,789.26	\$0.00	\$0.00	\$2,789.26
9000162376	Schoenwetter, David C	\$3,822.15	\$0.00	\$0.00	\$3,822.15
9000161957	Scholz, Amanda	\$2,562.98	\$0.00	\$50.00	\$2,612.98
9000161686	Schramm, Nicole M	\$2,981.88	\$0.00	\$300.00	\$3,281.88
9000161958	Schroeder, Jarod Y	\$2,152.77	\$0.00	\$0.00	\$2,152.77
9000161959	Schroeder, Michael J	\$3,416.61	\$0.00	\$0.00	\$3,416.61
9000162377	Schullo, Sejal	\$1,112.86	\$0.00	\$0.00	\$1,112.86
9000161960	Schultes, Anna	\$4,691.41	\$0.00	\$0.00	\$4,691.41
9000161961	Schultz, Jennifer	\$4,050.97	\$0.00	\$0.00	\$4,050.97
9000162055	Schulze, Patrick Michael	\$286.62	\$0.00	\$0.00	\$286.62
9000162378	Schwartz, Jonathon Robert	\$4,017.77	\$0.00	\$0.00	\$4,017.77
9000161962	Scott, Mardi	\$84.32	\$0.00	\$0.00	\$84.32
9000161963	Seaborg, Christina Lee	\$4,392.27	\$0.00	\$0.00	\$4,392.27
9000161964	Self, Nancy Ann	\$926.58	\$0.00	\$0.00	\$926.58
9000161965	Serdar, Zachary S	\$1,835.20	\$0.00	\$0.00	\$1,835.20
9000162379	Serikaku, Jill N	\$2,428.24	\$0.00	\$0.00	\$2,428.24

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000162380	Serling, Jill M	\$216.71	\$0.00	\$0.00	\$216.71
9000161966	Shamrock, Emily E	\$1,355.27	\$0.00	\$1,650.00	\$3,005.27
9000162381	Shaner, Christi Ann	\$5,971.00	\$0.00	\$875.00	\$6,846.00
9000162382	Shaoul, Giedre	\$1,329.50	\$0.00	\$0.00	\$1,329.50
9000162383	Sheehan, Sharon K	\$1,094.53	\$0.00	\$0.00	\$1,094.53
9000162384	Shellard, Julie A	\$2,920.00	\$0.00	\$0.00	\$2,920.00
9000162385	Shellard, Robert	\$2,584.67	\$0.00	\$0.00	\$2,584.67
9000162386	Shifrin, Gregory	\$401.52	\$0.00	\$0.00	\$401.52
9000162387	Shipp, Megan C	\$2,316.18	\$0.00	\$0.00	\$2,316.18
9000162388	Shyman, Elana	\$2,412.45	\$0.00	\$0.00	\$2,412.45
9000162389	Simmons, Ossy J	\$1,101.55	\$0.00	\$0.00	\$1,101.55
9000162390	Simon, Cheryl	\$2,099.43	\$0.00	\$0.00	\$2,099.43
9000162391	Sinde, Michael R	\$4,792.83	\$0.00	\$0.00	\$4,792.83
9000161967	Siomopoulos, Christina	\$457.40	\$0.00	\$0.00	\$457.40
9000162392	Sisler, Jesse M	\$2,246.29	\$0.00	\$0.00	\$2,246.29
9000162393	Skalany, Michal W	\$1,379.30	\$0.00	\$0.00	\$1,379.30
9000161968	Slade, Nicole Marie	\$798.85	\$0.00	\$0.00	\$798.85
9000161687	Sly, Lisa Meinhard	\$2,294.82	\$0.00	\$400.00	\$2,694.82
9000162394	Smigiel, Lindsay R	\$1,355.25	\$0.00	\$350.00	\$1,705.25
9000162395	Smith, Austin M	\$2,325.29	\$0.00	\$0.00	\$2,325.29
9000161688	Smith, Carol L	\$960.62	\$0.00	\$0.00	\$960.62
9000162396	Smith, Julie M	\$3,918.64	\$0.00	\$0.00	\$3,918.64
9000162397	Smith, Kenneth M	\$1,198.43	\$0.00	\$0.00	\$1,198.43
9000161969	Solis, Edward A	\$5,894.84	\$0.00	\$0.00	\$5,894.84
9000162398	Song, Ashly M	\$2,660.67	\$0.00	\$0.00	\$2,660.67
9000161970	Sorkin, Jonathan	\$2,340.98	\$0.00	\$2,000.00	\$4,340.98
9000162036	Sorkin, Karla M	\$1,702.62	\$0.00	\$0.00	\$1,702.62
9000162399	Sortal, Scott	\$866.73	\$0.00	\$0.00	\$866.73
9000161971	Sotelo, Daniel J	\$1,241.03	\$0.00	\$0.00	\$1,241.03
9000161972	Sotelo, Edgar	\$1,047.44	\$0.00	\$0.00	\$1,047.44
9000162400	Sotirchos, Markesia	\$106.55	\$0.00	\$0.00	\$106.55
9000161689	Spero, Peter A	\$2,957.15	\$0.00	\$0.00	\$2,957.15
9000161973	Spigelman, Sarah	\$2,122.43	\$0.00	\$0.00	\$2,122.43
9000162401	Spletzer, Megan Nicole	\$832.94	\$0.00	\$0.00	\$832.94
9000162402	Stancik, Michael J	\$3,413.99	\$0.00	\$0.00	\$3,413.99

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000161974	Standerski, Michael	\$6,199.59	\$0.00	\$0.00	\$6,199.59
9000162403	Stanicek, Stephen B	\$4,463.58	\$0.00	\$0.00	\$4,463.58
9000162404	Stankowicz, Frank J	\$1,071.02	\$0.00	\$0.00	\$1,071.02
9000162405	Stanton, Joshua J	\$264.56	\$0.00	\$0.00	\$264.56
9000162406	Starakiewicz, Maria	\$1,511.89	\$0.00	\$0.00	\$1,511.89
9000162407	Starcevich, Diana F	\$1,224.62	\$0.00	\$0.00	\$1,224.62
9000162408	Stec, Katherine E	\$2,644.27	\$0.00	\$0.00	\$2,644.27
9000161975	Steffey, Lisa	\$6,852.03	\$0.00	\$1,550.00	\$8,402.03
9000162409	Stein, Deborah L	\$2,535.23	\$0.00	\$0.00	\$2,535.23
9000162410	Steinberg, Michelle C	\$151.54	\$0.00	\$0.00	\$151.54
9000162411	Stickels, Nancy	\$868.01	\$0.00	\$0.00	\$868.01
9000161976	Stockinger, James Charles	\$1,562.07	\$0.00	\$0.00	\$1,562.07
9000162412	Stoczany, Kathryn M	\$2,292.05	\$0.00	\$0.00	\$2,292.05
9000162413	Stoeterau, Manjoo Kumari	\$184.62	\$0.00	\$0.00	\$184.62
9000162414	Stoll, Luanne M	\$1,432.99	\$0.00	\$0.00	\$1,432.99
9000161977	Stoller, Jill L	\$1,383.51	\$0.00	\$0.00	\$1,383.51
9000162037	Strong, Douglas Ward	\$5,282.46	\$0.00	\$250.00	\$5,532.46
9000162415	Stump, Lauren A	\$3,259.43	\$0.00	\$0.00	\$3,259.43
9000162416	Suarez, Barbara	\$2,539.59	\$0.00	\$0.00	\$2,539.59
9000161978	Sugrue, Mary	\$1,210.76	\$0.00	\$0.00	\$1,210.76
9000161979	Sullivan, Darin	\$2,317.35	\$0.00	\$1,000.00	\$3,317.35
9000162417	Sullivan, Thea J	\$2,706.06	\$0.00	\$0.00	\$2,706.06
9000162418	Sutherlin, Lauren A	\$2,904.22	\$0.00	\$0.00	\$2,904.22
9000162419	Sutherlin, Ryan	\$4,259.04	\$0.00	\$0.00	\$4,259.04
9000162420	Svistchov, Alex	\$71.81	\$0.00	\$0.00	\$71.81
9000161690	Swanson, Brad	\$6,066.74	\$0.00	\$0.00	\$6,066.74
9000162421	Swanson, Jennifer Ann	\$2,218.33	\$0.00	\$0.00	\$2,218.33
9000162422	Swanson, Mary	\$1,351.85	\$0.00	\$0.00	\$1,351.85
9000162423	Szatko, Bogdan S	\$1,416.91	\$0.00	\$0.00	\$1,416.91
9000161980	Szatko, Ewa	\$1,549.81	\$0.00	\$0.00	\$1,549.81
9000162424	Szczur, Natalie J	\$2,656.07	\$0.00	\$0.00	\$2,656.07
9000162425	Szpisjak, Steven J	\$1,641.77	\$0.00	\$0.00	\$1,641.77
9000161981	Tarjan, Michael T	\$5,399.99	\$0.00	\$0.00	\$5,399.99
9000161691	Tarver-Andersen, Vicki L	\$4,213.90	\$0.00	\$500.00	\$4,713.90
9000162426	Tate, Tara	\$4,199.62	\$0.00	\$0.00	\$4,199.62

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000161982	Temple, Maureen N	\$346.08	\$0.00	\$0.00	\$346.08
9000162056	Tener, Patrick Mark	\$235.35	\$0.00	\$0.00	\$235.35
9000162427	Tenuta, Victoria M.	\$2,243.58	\$0.00	\$0.00	\$2,243.58
9000161983	Tessier, Jamie	\$1,291.46	\$0.00	\$0.00	\$1,291.46
9000162428	Thomas, Madeline C	\$3,213.12	\$0.00	\$0.00	\$3,213.12
9000162038	Thomas-McGraw, Gery I	\$1,153.58	\$0.00	\$0.00	\$1,153.58
9000161984	Tichansky, Nancy M	\$1,695.08	\$0.00	\$300.00	\$1,995.08
9000161985	Ticho, Amy	\$2,111.40	\$0.00	\$0.00	\$2,111.40
9000161986	Timmer, Nicholas	\$3,778.95	\$0.00	\$0.00	\$3,778.95
9000162429	Tomasik, Ewa	\$1,207.36	\$0.00	\$0.00	\$1,207.36
9000162430	Topham, Matthew T	\$6,095.98	\$0.00	\$0.00	\$6,095.98
9000162431	Torres, Margaret Louise	\$2,249.44	\$0.00	\$0.00	\$2,249.44
9000162432	Toth, Renate M	\$2,916.52	\$0.00	\$0.00	\$2,916.52
9000162433	Travers, Renee Ingrid	\$1,311.30	\$0.00	\$0.00	\$1,311.30
9000161987	Travis, Dane Fox	\$4,275.79	\$0.00	\$0.00	\$4,275.79
9000161988	Tripple, Kirby	\$2,709.51	\$0.00	\$0.00	\$2,709.51
9000161989	Trople, Robert Norman	\$3,597.11	\$0.00	\$0.00	\$3,597.11
9000161990	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000161991	Trybul, Stephanie N	\$2,066.11	\$0.00	\$0.00	\$2,066.11
9000162434	Tucker, Brandon L	\$2,833.50	\$0.00	\$0.00	\$2,833.50
9000162435	Turbov, Elizabeth T	\$1,325.71	\$0.00	\$0.00	\$1,325.71
9000161992	Upson, Anna W	\$3,112.69	\$0.00	\$0.00	\$3,112.69
9000161745	Uy, Zyra	\$940.29	\$0.00	\$0.00	\$940.29
9000161993	Vaccarello, Megan E	\$3,412.12	\$0.00	\$0.00	\$3,412.12
108519	Vaistaras, Ofelia	\$40.38	\$0.00	\$0.00	\$40.38
9000161994	Vakil, Norma J	\$2,479.38	\$0.00	\$0.00	\$2,479.38
9000161995	Vasilopoulos, Maria J	\$3,610.03	\$0.00	\$0.00	\$3,610.03
9000161996	Vickery, Jillian Lee	\$2,962.41	\$0.00	\$0.00	\$2,962.41
9000162436	Vierimaa, Anna	\$19.52	\$0.00	\$0.00	\$19.52
9000161997	Vignocchi, Paul M	\$4,120.14	\$0.00	\$0.00	\$4,120.14
9000161998	Villamil, Kari L	\$998.92	\$0.00	\$0.00	\$998.92
9000161999	Vincent, David C	\$3,599.55	\$0.00	\$0.00	\$3,599.55
9000162000	Wagner, Patrick James	\$3,536.74	\$0.00	\$0.00	\$3,536.74
9000162437	Wagner, Tina M	\$855.26	\$0.00	\$1,000.00	\$1,855.26
9000162438	Walker, Zachary J	\$1,876.99	\$0.00	\$0.00	\$1,876.99

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9000161692	Wall, Lisa Beth	\$4,233.34	\$0.00	\$0.00	\$4,233.34
9000162001	Wallis, Amanda B	\$1,410.78	\$0.00	\$0.00	\$1,410.78
9000162439	Wawryk, Jennifer E-R	\$695.65	\$0.00	\$1,325.00	\$2,020.65
9000162002	Weiner, Justin	\$2,526.40	\$0.00	\$0.00	\$2,526.40
9000162003	Weinzimmer, Leland	\$1,054.77	\$0.00	\$0.00	\$1,054.77
9000162440	Werker, Susan A	\$1,028.62	\$0.00	\$0.00	\$1,028.62
9000162004	Wernert, Samuel H	\$1,970.55	\$0.00	\$0.00	\$1,970.55
9000162441	Whalen, Brian E	\$2,346.26	\$0.00	\$250.00	\$2,596.26
9000162442	Wheeler, Rebecca S	\$1,390.51	\$0.00	\$0.00	\$1,390.51
9000162443	Whipple, Matthew R	\$4,669.49	\$0.00	\$0.00	\$4,669.49
9000162039	White, Andrew C	\$1,085.35	\$0.00	\$0.00	\$1,085.35
9000162444	White, James N	\$1,611.27	\$0.00	\$0.00	\$1,611.27
9000162005	Wick, Kristin M	\$1,858.59	\$0.00	\$0.00	\$1,858.59
9000162445	Widner, Benjamin D	\$4,581.31	\$0.00	\$0.00	\$4,581.31
9000162446	William, Ivan A	\$1,781.58	\$0.00	\$0.00	\$1,781.58
9000162447	Williams, Bill R	\$982.11	\$0.00	\$753.53	\$1,735.64
9000162006	Williams, Indra M	\$1,317.54	\$0.00	\$0.00	\$1,317.54
9000162448	Williams, Megan E	\$3,796.59	\$0.00	\$50.00	\$3,846.59
9000162007	Williams, Scott L	\$5,575.10	\$0.00	\$0.00	\$5,575.10
108502	Williams, Taylor J	\$262.63	\$0.00	\$0.00	\$262.63
9000162449	Williamson, Rosanne Marie	\$6,028.02	\$0.00	\$0.00	\$6,028.02
9000162450	Wilson, Stephanie D	\$2,420.24	\$0.00	\$0.00	\$2,420.24
9000162008	Winkle, Gary D	\$1,791.98	\$0.00	\$0.00	\$1,791.98
9000162451	Winship, Richard C	\$3,418.96	\$0.00	\$0.00	\$3,418.96
9000162452	Winston, Barrett M	\$443.00	\$0.00	\$0.00	\$443.00
9000162453	Winston, Carol M	\$300.34	\$0.00	\$0.00	\$300.34
9000162454	Wise, Taylor	\$437.00	\$0.00	\$0.00	\$437.00
9000162455	Witt, Bruni	\$1,071.15	\$0.00	\$0.00	\$1,071.15
9000162456	Wittenstrom, Rebecka A	\$2,690.17	\$0.00	\$0.00	\$2,690.17
9000162009	Wolf, Daniel	\$1,014.89	\$0.00	\$0.00	\$1,014.89
9000162457	Wolfe, Stacey M	\$5,043.24	\$0.00	\$0.00	\$5,043.24
9000162010	Woods, Christine C E	\$3,555.04	\$0.00	\$250.00	\$3,805.04
9000162011	Woods, Deborah L	\$1,742.26	\$0.00	\$650.00	\$2,392.26
9000162012	Wool, Aimee L	\$2,093.16	\$0.00	\$0.00	\$2,093.16
9000162458	Wright, Casey P	\$5,074.71	\$0.00	\$0.00	\$5,074.71

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-06/30/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000162459	Wu, Hong	\$3,260.71	\$0.00	\$0.00	\$3,260.71
9000162460	Wysocki, Robert P	\$2,884.41	\$0.00	\$0.00	\$2,884.41
9000162461	Xavier, Sheila	\$429.41	\$0.00	\$0.00	\$429.41
9000162040	Yacullo, Michael C	\$4,544.82	\$0.00	\$75.00	\$4,619.82
9000162013	Yang, Jean M	\$1,461.69	\$0.00	\$0.00	\$1,461.69
9000162014	Yocus, Lawrence J	\$952.01	\$0.00	\$0.00	\$952.01
9000162462	Yocus, Zorana	\$1,491.66	\$0.00	\$0.00	\$1,491.66
9000162015	Yoon, Frederick	\$1,035.18	\$0.00	\$0.00	\$1,035.18
9000162463	Yoon, Sukjin	\$3,293.48	\$0.00	\$0.00	\$3,293.48
9000161693	Youabb, Nina Y	\$2,344.45	\$0.00	\$0.00	\$2,344.45
9000162464	Youngberg, Teresa	\$4,287.08	\$0.00	\$0.00	\$4,287.08
9000162473	Yunda-Raijer, Emily E	\$74.75	\$0.00	\$0.00	\$74.75
9000162465	Zachariou, Konstantinos	\$3,223.04	\$0.00	\$0.00	\$3,223.04
9000162466	Zagorscak, Jana S	\$1,118.41	\$0.00	\$0.00	\$1,118.41
9000162467	Zagorski, Christina M	\$3,135.15	\$0.00	\$0.00	\$3,135.15
9000161694	Zalatoris, Jennifer R	\$1,151.54	\$0.00	\$1,100.00	\$2,251.54
9000162468	Zamora, Jorge	\$3,398.42	\$0.00	\$0.00	\$3,398.42
9000162469	Zapler, Daniel	\$3,594.23	\$0.00	\$0.00	\$3,594.23
9000162470	Zuckerman, Gail L	\$1,491.76	\$0.00	\$0.00	\$1,491.76
9000162016	Zuckerman, Jared J	\$3,366.66	\$0.00	\$0.00	\$3,366.66
9000162471	Zummo, Justin J	\$300.95	\$0.00	\$0.00	\$300.95
9000162472	Zurita, Arnoldo	\$2,388.18	\$0.00	\$0.00	\$2,388.18
Grand Total:		\$1,864,300.81	\$0.00	\$69,301.08	\$1,933,601.89

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07/07/2022 Summer Sch

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000162503	Abraham, Nina	\$126.28	\$0.00	\$0.00	\$126.28
9000162504	Agins, Vincent J	\$427.26	\$0.00	\$0.00	\$427.26
9000162583	Ahlgrim, Meghan E	\$3,199.06	\$0.00	\$0.00	\$3,199.06
9000162584	Albandia, Christopher	\$1,267.06	\$0.00	\$0.00	\$1,267.06
9000162585	Anderson Jr, Walter L	\$873.55	\$0.00	\$0.00	\$873.55
9000162586	Anderson, Lars D	\$1,508.71	\$0.00	\$0.00	\$1,508.71
9000162587	Antolovic, Halina M	\$537.33	\$0.00	\$0.00	\$537.33
9000162505	Aschkenase, Michele B	\$156.54	\$0.00	\$0.00	\$156.54
9000162588	Bajjalieh, David Lee	\$1,009.16	\$0.00	\$0.00	\$1,009.16
9000162506	Berg, Jason D	\$2,942.32	\$0.00	\$0.00	\$2,942.32
9000162589	Berkson, David A	\$2,762.86	\$0.00	\$0.00	\$2,762.86
108523	Berman, Drake	\$871.81	\$0.00	\$0.00	\$871.81
9000162590	Blix, John T	\$797.72	\$0.00	\$0.00	\$797.72
9000162507	Block, Leanne Kuhlman	\$270.30	\$0.00	\$0.00	\$270.30
9000162591	Boehmer, Dana K	\$693.53	\$0.00	\$0.00	\$693.53
9000162592	Bolf, Steven	\$2,762.86	\$0.00	\$0.00	\$2,762.86
108541	Brandstrader, William R	\$3,030.84	\$0.00	\$0.00	\$3,030.84
9000162508	Brandt, Sean M	\$751.39	\$0.00	\$0.00	\$751.39
108532	Brennan, John	\$1,009.47	\$0.00	\$0.00	\$1,009.47
9000162509	Brosnan, Kathleen C	\$749.12	\$0.00	\$0.00	\$749.12
9000162593	Brown-Harris, Melissa A	\$1,309.98	\$0.00	\$0.00	\$1,309.98
9000162675	Butler, Mary Kathleen	\$1,517.84	\$0.00	\$0.00	\$1,517.84
9000162510	Byrne, Cora E	\$2,491.24	\$0.00	\$0.00	\$2,491.24
9000162511	Capalbo, Nicholas M	\$3,129.75	\$0.00	\$0.00	\$3,129.75
9000162512	Caparos, Victoria	\$703.57	\$0.00	\$0.00	\$703.57
108524	Carr, Michael R.	\$427.26	\$0.00	\$0.00	\$427.26
108533	Carsello, Samantha K	\$1,074.83	\$0.00	\$0.00	\$1,074.83
9000162594	Castillo, Patrick T	\$1,012.24	\$0.00	\$0.00	\$1,012.24
9000162595	Cauble, Tyler	\$193.93	\$0.00	\$0.00	\$193.93
9000162499	Cheung, Wan Lai	\$1,004.35	\$0.00	\$0.00	\$1,004.35
9000162596	Cieplik, Thomas C	\$1,425.74	\$0.00	\$0.00	\$1,425.74
9000162597	Clendenning, Adam Joseph	\$1,316.53	\$0.00	\$0.00	\$1,316.53
9000162598	Collins, Peter E	\$609.34	\$0.00	\$0.00	\$609.34
9000162599	Corrigan, Alyssa V	\$3,014.82	\$0.00	\$0.00	\$3,014.82
9000162513	Cowin, Angela	\$678.11	\$0.00	\$0.00	\$678.11

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07/07/2022 Summer Sch

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000162600	Cygnar, John V	\$183.53	\$0.00	\$0.00	\$183.53
9000162515	Daniels, Darlene J	\$1,157.69	\$0.00	\$0.00	\$1,157.69
108534	Daniels, Mark A	\$1,108.20	\$0.00	\$0.00	\$1,108.20
9000162601	Dec, Mark E	\$1,552.26	\$0.00	\$0.00	\$1,552.26
9000162602	Dempsey, Paul W	\$1,086.72	\$0.00	\$0.00	\$1,086.72
108535	Derrig, Kelly A	\$428.25	\$0.00	\$0.00	\$428.25
9000162516	Deschamps, Kimberly D	\$1,146.87	\$0.00	\$0.00	\$1,146.87
9000162603	Dillon, Eileen	\$121.92	\$0.00	\$0.00	\$121.92
9000162517	Drevline, Timothy	\$3,150.88	\$0.00	\$0.00	\$3,150.88
9000162604	Dundovich, Katelyn R	\$520.93	\$0.00	\$0.00	\$520.93
9000162605	Dunn, Justin	\$235.73	\$0.00	\$0.00	\$235.73
9000162606	Eagle, Hannah L	\$940.82	\$0.00	\$0.00	\$940.82
9000162518	Eilers, Lauren M	\$2,652.79	\$0.00	\$0.00	\$2,652.79
9000162607	Elliott, Amie	\$2,762.86	\$0.00	\$0.00	\$2,762.86
9000162679	Etherton, Suzanne	\$2,922.31	\$0.00	\$0.00	\$2,922.31
9000162608	Fastert, Meaghan T	\$3,455.89	\$0.00	\$0.00	\$3,455.89
9000162519	Faulkner, Larry M	\$695.57	\$0.00	\$0.00	\$695.57
9000162520	Fields, Eliot James	\$829.14	\$0.00	\$0.00	\$829.14
9000162609	Fisher, Susan Marie	\$478.86	\$0.00	\$0.00	\$478.86
108525	Fishman, Samuel E	\$871.81	\$0.00	\$0.00	\$871.81
9000162572	Fleming, Robert M	\$3,012.42	\$0.00	\$0.00	\$3,012.42
9000162610	Fogarty, Gerald	\$3,070.85	\$0.00	\$0.00	\$3,070.85
108542	Frankel, Amy	\$2,838.29	\$0.00	\$0.00	\$2,838.29
9000162573	Frankel, Susan M	\$2,868.87	\$0.00	\$0.00	\$2,868.87
9000162521	Franks, Zachery	\$1,150.14	\$0.00	\$0.00	\$1,150.14
9000162611	Franson, David C, Jr	\$248.22	\$0.00	\$0.00	\$248.22
9000162612	Gallagher, Mark P	\$3,128.55	\$0.00	\$0.00	\$3,128.55
9000162613	Gallegos, David	\$176.79	\$0.00	\$0.00	\$176.79
9000162522	Georgacakis, Justin S	\$3,788.55	\$0.00	\$0.00	\$3,788.55
9000162523	Gibbs, Paul B	\$3,954.84	\$0.00	\$0.00	\$3,954.84
9000162552	Glasebrook, Jaclyn M	\$53.19	\$0.00	\$0.00	\$53.19
9000162524	Gonzalez, Lori L	\$1,301.79	\$0.00	\$0.00	\$1,301.79
9000162614	Greenberg, Alan D	\$5,590.35	\$0.00	\$0.00	\$5,590.35
9000162680	Griffin, Peter D	\$2,708.84	\$0.00	\$0.00	\$2,708.84
9000162615	Ha, Seong Bong	\$3,793.43	\$0.00	\$0.00	\$3,793.43

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07/07/2022 Summer Sch

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000162525	Hagman, Eva Pauline	\$1,172.04	\$0.00	\$0.00	\$1,172.04
9000162681	Hall, Jamie S	\$2,491.24	\$0.00	\$0.00	\$2,491.24
9000162574	Halm, Steven V	\$3,070.85	\$0.00	\$0.00	\$3,070.85
9000162616	Ham, Daniel	\$2,942.32	\$0.00	\$0.00	\$2,942.32
9000162617	Han, Paul	\$1,591.22	\$0.00	\$0.00	\$1,591.22
9000162618	Harris, Terry	\$1,060.79	\$0.00	\$0.00	\$1,060.79
9000162619	Hasenstein, Kurt W	\$1,178.66	\$0.00	\$0.00	\$1,178.66
9000162526	Hayes, Quin	\$5,993.33	\$0.00	\$0.00	\$5,993.33
9000162575	Heineman, Allison K	\$2,586.75	\$0.00	\$0.00	\$2,586.75
9000162620	Hicks, Daniel	\$2,762.86	\$0.00	\$0.00	\$2,762.86
9000162527	Hinkamp, Zachary P	\$1,463.01	\$0.00	\$0.00	\$1,463.01
9000162621	Hitzler, Trevor Louis	\$2,922.31	\$0.00	\$0.00	\$2,922.31
108526	Hokin, Brad J	\$780.04	\$0.00	\$0.00	\$780.04
9000162676	Holecek, Marketa	\$4,203.45	\$0.00	\$0.00	\$4,203.45
9000162622	Holley, Kyle	\$1,895.40	\$0.00	\$0.00	\$1,895.40
9000162528	Holzkopf, Nicholas M	\$976.88	\$0.00	\$0.00	\$976.88
9000162576	Hopkins, Robert	\$3,130.87	\$0.00	\$0.00	\$3,130.87
9000162623	Johlie, Matthew	\$1,365.21	\$0.00	\$0.00	\$1,365.21
9000162624	Jones, Michael L	\$1,080.80	\$0.00	\$0.00	\$1,080.80
9000162577	Joshi, Pa'al Chaand	\$1,116.99	\$0.00	\$0.00	\$1,116.99
108536	Kapsimalis, Gregory W	\$1,149.02	\$0.00	\$0.00	\$1,149.02
108527	Kardos, Jordan	\$2,030.23	\$0.00	\$0.00	\$2,030.23
108528	Keane, Michael P	\$1,315.37	\$0.00	\$0.00	\$1,315.37
9000162529	Keeler, Todd	\$3,070.85	\$0.00	\$0.00	\$3,070.85
9000162625	Kelliher, Victoria M	\$235.73	\$0.00	\$0.00	\$235.73
9000162530	Kieninger, Kyle Jordan	\$1,403.37	\$0.00	\$0.00	\$1,403.37
9000162682	Kim, Gayoung	\$2,788.24	\$0.00	\$0.00	\$2,788.24
9000162531	Kim, Tiffany S	\$1,538.50	\$0.00	\$0.00	\$1,538.50
9000162626	Kirby, William N	\$1,034.97	\$0.00	\$0.00	\$1,034.97
9000162627	Klasen, John	\$1,749.06	\$0.00	\$0.00	\$1,749.06
9000162628	Knoepfel, Mark J	\$2,604.01	\$0.00	\$0.00	\$2,604.01
9000162629	Kotsadam, Ann E	\$525.15	\$0.00	\$0.00	\$525.15
9000162532	Krickl, John J	\$478.56	\$0.00	\$0.00	\$478.56
108537	Lange, William A	\$1,013.56	\$0.00	\$0.00	\$1,013.56
9000162630	Lara, Raymond G	\$757.71	\$0.00	\$0.00	\$757.71

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07/07/2022 Summer Sch

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000162631	Larsen, Matthew Christian	\$1,872.19	\$0.00	\$0.00	\$1,872.19
9000162677	Lawlor, Owen	\$776.42	\$0.00	\$0.00	\$776.42
9000162533	LeBlanc, Robert	\$1,303.90	\$0.00	\$0.00	\$1,303.90
9000162632	Lewis, Bryson James	\$2,065.10	\$0.00	\$0.00	\$2,065.10
9000162633	Lieberman, David	\$2,983.17	\$0.00	\$0.00	\$2,983.17
9000162534	Loch, Craig T	\$3,206.40	\$0.00	\$0.00	\$3,206.40
9000162634	Loeber, Lauren	\$290.90	\$0.00	\$0.00	\$290.90
9000162635	Lonergan, James Vincent	\$250.61	\$0.00	\$0.00	\$250.61
9000162535	Marushka, Lydia D	\$1,533.73	\$0.00	\$0.00	\$1,533.73
9000162536	Matsunaga, Bridget M	\$147.46	\$0.00	\$0.00	\$147.46
108529	Matsunaga, Rina	\$110.44	\$0.00	\$0.00	\$110.44
9000162636	Mazza, Ariana L	\$1,243.61	\$0.00	\$0.00	\$1,243.61
9000162637	McCue, Devin A	\$1,442.09	\$0.00	\$0.00	\$1,442.09
9000162537	Mcdonaugh, Brian	\$1,704.02	\$0.00	\$0.00	\$1,704.02
9000162638	McManamon, Rosanna	\$2,762.86	\$0.00	\$0.00	\$2,762.86
9000162578	Michael, Amy K	\$376.72	\$0.00	\$0.00	\$376.72
9000162538	Miller, Matthew	\$751.39	\$0.00	\$0.00	\$751.39
9000162539	Morgan, Laura	\$802.90	\$0.00	\$0.00	\$802.90
9000162639	Mulloy, Joseph M	\$2,040.06	\$0.00	\$0.00	\$2,040.06
9000162640	Myers, Travis C	\$2,321.71	\$0.00	\$0.00	\$2,321.71
9000162683	Nassif, Elie M	\$132.57	\$0.00	\$0.00	\$132.57
9000162540	Nelson, Emily K	\$2,542.72	\$0.00	\$0.00	\$2,542.72
9000162641	Nemecek, Scott T	\$4,585.86	\$0.00	\$0.00	\$4,585.86
9000162642	Nestos, Elizabeth V	\$748.10	\$0.00	\$0.00	\$748.10
9000162541	Neubauer, Amelia L	\$716.65	\$0.00	\$0.00	\$716.65
9000162684	Newell, Annika L	\$1,009.47	\$0.00	\$0.00	\$1,009.47
9000162542	Nicholson, Carla LaShawn	\$991.41	\$0.00	\$0.00	\$991.41
9000162543	Nisi, Michael J	\$3,050.85	\$0.00	\$0.00	\$3,050.85
9000162643	Nitahara, Kelli S	\$457.01	\$0.00	\$0.00	\$457.01
9000162685	Ossey, Ann	\$2,923.15	\$0.00	\$0.00	\$2,923.15
9000162579	Ossey, James L	\$651.68	\$0.00	\$0.00	\$651.68
9000162644	Otoole, Jack	\$183.53	\$0.00	\$0.00	\$183.53
9000162645	Pak, Christina	\$3,070.85	\$0.00	\$0.00	\$3,070.85
9000162544	Palmer, Ana Paloma	\$2,868.87	\$0.00	\$0.00	\$2,868.87
9000162545	Parrott, Jordan Matthew	\$3,461.58	\$0.00	\$0.00	\$3,461.58

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07/07/2022 Summer Sch

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000162580	Pearson, Melissa A	\$704.02	\$0.00	\$0.00	\$704.02
9000162546	Perkins, Patrick J	\$1,763.63	\$0.00	\$0.00	\$1,763.63
9000162646	Perveen, Farzana	\$1,424.95	\$0.00	\$0.00	\$1,424.95
9000162547	Pieper, Nicole	\$1,193.48	\$0.00	\$0.00	\$1,193.48
9000162548	Pieper, Robert	\$884.28	\$0.00	\$0.00	\$884.28
9000162686	Posmer, Neil E	\$3,070.85	\$0.00	\$0.00	\$3,070.85
9000162549	Powers, Kimberly V	\$458.85	\$0.00	\$0.00	\$458.85
9000162550	Purdy, Matthew L	\$1,683.80	\$0.00	\$0.00	\$1,683.80
9000162551	Race, William	\$1,219.00	\$0.00	\$0.00	\$1,219.00
108538	Raja, Taimur	\$1,101.24	\$0.00	\$0.00	\$1,101.24
9000162647	Ralston, Phillip R	\$8,904.88	\$0.00	\$0.00	\$8,904.88
9000162500	Rammer, Robert A	\$208.87	\$0.00	\$0.00	\$208.87
9000162648	Reitman, Andrew	\$2,922.31	\$0.00	\$0.00	\$2,922.31
9000162649	Remeniuk, Adrian T	\$117.87	\$0.00	\$0.00	\$117.87
9000162650	Remeniuk, Alex	\$372.33	\$0.00	\$0.00	\$372.33
9000162553	Roby, Jessica Werner	\$3,767.74	\$0.00	\$0.00	\$3,767.74
9000162554	Rogers, Rebecca Silverman	\$2,942.32	\$0.00	\$0.00	\$2,942.32
108539	Rosenbaum, Thomas	\$220.99	\$0.00	\$0.00	\$220.99
9000162555	Rosenblum, Rebecca S. Birg	\$505.14	\$0.00	\$0.00	\$505.14
9000162651	Ruder, Brian M	\$1,253.10	\$0.00	\$0.00	\$1,253.10
9000162652	Sands, Dale N	\$101.74	\$0.00	\$0.00	\$101.74
9000162653	Sarmiento, Edita A	\$748.10	\$0.00	\$0.00	\$748.10
9000162556	Savino, Dominic A	\$2,565.71	\$0.00	\$0.00	\$2,565.71
9000162654	Sawicki, Donna	\$1,698.05	\$0.00	\$0.00	\$1,698.05
108530	Schau, Henry	\$871.81	\$0.00	\$0.00	\$871.81
9000162655	Schoenwetter, David C	\$2,419.58	\$0.00	\$0.00	\$2,419.58
9000162557	Schroeder, Michael J	\$777.72	\$0.00	\$0.00	\$777.72
108543	Schueler, David E	\$703.57	\$0.00	\$0.00	\$703.57
108531	Scott, Daniel R	\$822.42	\$0.00	\$0.00	\$822.42
9000162558	Scott, Elizabeth	\$887.11	\$0.00	\$0.00	\$887.11
108544	Scott, Julie A	\$2,868.87	\$0.00	\$0.00	\$2,868.87
9000162559	Shamrock, Emily E	\$2,413.93	\$0.00	\$0.00	\$2,413.93
108545	Shapiro, Nathan	\$132.57	\$0.00	\$0.00	\$132.57
108546	Shapiro, Noah	\$132.57	\$0.00	\$0.00	\$132.57
9000162656	Shellard, Julie A	\$1,392.54	\$0.00	\$0.00	\$1,392.54

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07/07/2022 Summer Sch

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000162657	Shellard, Robert	\$777.72	\$0.00	\$0.00	\$777.72
9000162658	Silca, Stephen A	\$372.33	\$0.00	\$0.00	\$372.33
9000162659	Simmons, Ossy J	\$1,280.09	\$0.00	\$0.00	\$1,280.09
9000162660	Simon, Cheryl	\$1,406.71	\$0.00	\$0.00	\$1,406.71
9000162661	Sinde, Michael R	\$2,273.13	\$0.00	\$0.00	\$2,273.13
9000162662	Smith, Austin M	\$2,696.77	\$0.00	\$0.00	\$2,696.77
9000162501	Smith, Carol L	\$1,856.43	\$0.00	\$0.00	\$1,856.43
9000162663	Smith, Julie M	\$735.62	\$0.00	\$0.00	\$735.62
9000162581	Sorkin, Karla M	\$1,484.84	\$0.00	\$0.00	\$1,484.84
9000162560	Standerski, Michael	\$751.39	\$0.00	\$0.00	\$751.39
9000162664	Stanicek, Stephen B	\$3,253.94	\$0.00	\$0.00	\$3,253.94
9000162665	Stanton, Joshua J	\$2,596.22	\$0.00	\$0.00	\$2,596.22
9000162666	Stec, Katherine E	\$2,922.31	\$0.00	\$0.00	\$2,922.31
9000162667	Stickels, Nancy	\$2,762.86	\$0.00	\$0.00	\$2,762.86
9000162561	Sullivan, James Jude	\$2,002.76	\$0.00	\$0.00	\$2,002.76
9000162668	Thomas, Chris W	\$87.40	\$0.00	\$0.00	\$87.40
9000162669	Tucker, Brandon L	\$735.62	\$0.00	\$0.00	\$735.62
9000162670	Turbov, Elizabeth T	\$430.18	\$0.00	\$0.00	\$430.18
9000162562	Upton, Anna W	\$364.91	\$0.00	\$0.00	\$364.91
9000162514	Uy, Zyra	\$3,030.84	\$0.00	\$0.00	\$3,030.84
9000162563	Valsamis, Anthony A	\$2,419.58	\$0.00	\$0.00	\$2,419.58
9000162564	Vignocchi, Paul M	\$1,861.36	\$0.00	\$0.00	\$1,861.36
9000162565	Vincent, David C	\$1,301.79	\$0.00	\$0.00	\$1,301.79
9000162671	Walker, Zachary J	\$3,549.84	\$0.00	\$0.00	\$3,549.84
9000162566	Weiner, Justin	\$987.81	\$0.00	\$0.00	\$987.81
9000162678	Weissenstein, Steven E	\$3,420.89	\$0.00	\$0.00	\$3,420.89
9000162582	White, Andrew C	\$1,005.48	\$0.00	\$0.00	\$1,005.48
9000162567	Wick, Kristin M	\$2,240.61	\$0.00	\$0.00	\$2,240.61
9000162672	Widner, Benjamin D	\$3,130.87	\$0.00	\$0.00	\$3,130.87
108540	Wildman, David	\$183.53	\$0.00	\$0.00	\$183.53
9000162568	Wilhelm, Gregory R	\$1,479.98	\$0.00	\$0.00	\$1,479.98
9000162569	Williams, Scott L	\$449.89	\$0.00	\$0.00	\$449.89
9000162673	Wilson, Stephanie D	\$3,173.78	\$0.00	\$0.00	\$3,173.78
9000162687	Winkler, Debra	\$3,070.85	\$0.00	\$0.00	\$3,070.85
9000162570	Wolf, Daniel	\$885.53	\$0.00	\$0.00	\$885.53

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07/07/2022 Summer Sch

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000162571	Yang, Jean M	\$3,887.36	\$0.00	\$0.00	\$3,887.36
9000162502	Zalatoris, Jennifer R	\$894.01	\$0.00	\$0.00	\$894.01
9000162674	Zamora, Jorge	\$235.73	\$0.00	\$0.00	\$235.73
Grand Total:		\$349,761.08	\$0.00	\$0.00	\$349,761.08

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07/15/2022 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Abraham, Namitha	\$1,276.46	\$0.00	\$0.00	\$1,276.46
	Ahlgrim, Meghan E	\$1,914.72	\$0.00	\$500.00	\$2,414.72
	Albeker, Laura M	\$1,552.94	\$0.00	\$0.00	\$1,552.94
	Allen, Jessica	\$2,068.22	\$0.00	\$0.00	\$2,068.22
	Alpert, Amelia G	\$802.35	\$0.00	\$785.00	\$1,587.35
	Ascencio, Blanca E	\$2,509.93	\$0.00	\$0.00	\$2,509.93
	Atlas, Rachel F	\$2,004.09	\$0.00	\$0.00	\$2,004.09
	Bachmann, James M	\$3,078.09	\$0.00	\$750.00	\$3,828.09
	Bailey, Stephanie E	\$3,261.35	\$0.00	\$0.00	\$3,261.35
	Baker, Lauren M	\$2,612.56	\$0.00	\$0.00	\$2,612.56
	Balabanos, Vickie	\$740.72	\$0.00	\$0.00	\$740.72
	Balaskas, Dimitra	\$1,874.21	\$0.00	\$0.00	\$1,874.21
	Ball-Ryan, Andrea R	\$2,994.26	\$0.00	\$0.00	\$2,994.26
	Barajas, Stephanie C	\$2,344.54	\$0.00	\$0.00	\$2,344.54
	Basford, Stefanie M	\$2,971.26	\$0.00	\$0.00	\$2,971.26
	Basilios, Christina	\$1,215.72	\$0.00	\$0.00	\$1,215.72
	Bauer, Christina	\$4,206.90	\$0.00	\$0.00	\$4,206.90
	Bauman, Mark	\$2,608.07	\$0.00	\$1,300.00	\$3,908.07
	Baxmeyer, Alexandra	\$2,750.62	\$0.00	\$0.00	\$2,750.62
	Benca, Julie	\$1,979.58	\$0.00	\$500.00	\$2,479.58
	Benson, Bradley	\$3,587.83	\$0.00	\$0.00	\$3,587.83
	Berg, Jason D	\$3,818.37	\$0.00	\$0.00	\$3,818.37
	Berkley, Steven A	\$2,714.45	\$0.00	\$0.00	\$2,714.45
	Berkson, David A	\$2,584.60	\$0.00	\$0.00	\$2,584.60
	Berlin, Deborah A	\$2,526.09	\$0.00	\$0.00	\$2,526.09
	Bertke, Matthew I	\$2,728.57	\$0.00	\$0.00	\$2,728.57
	Biscotakis, Georgia	\$822.10	\$0.00	\$0.00	\$822.10
	Block, Leanne Kuhlman	\$3,754.62	\$0.00	\$0.00	\$3,754.62
	Boehmer, Dana K	\$2,932.46	\$0.00	\$0.00	\$2,932.46
	Bolf, Kara	\$3,915.71	\$0.00	\$0.00	\$3,915.71
	Bolf, Steven	\$4,181.45	\$0.00	\$0.00	\$4,181.45
	Borisova, Svetlana V	\$2,043.88	\$0.00	\$0.00	\$2,043.88
	Boron, Brian Z	\$1,580.33	\$0.00	\$0.00	\$1,580.33
	Bowen, Esther E	\$3,945.21	\$0.00	\$150.00	\$4,095.21
	Boyle, David	\$4,696.68	\$0.00	\$0.00	\$4,696.68

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07/15/2022 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Brandt, Sean M	\$2,093.13	\$0.00	\$0.00	\$2,093.13
	Braude, Damien Benjamin	\$3,996.54	\$0.00	\$0.00	\$3,996.54
	Brescia, Meghan A	\$1,888.75	\$0.00	\$0.00	\$1,888.75
	Briggs, Daniel N	\$3,075.56	\$0.00	\$0.00	\$3,075.56
	Broeker, Timothy	\$2,775.15	\$0.00	\$0.00	\$2,775.15
	Brosnan, Renee	\$2,706.53	\$0.00	\$1,250.00	\$3,956.53
	Brown, Aaron L	\$2,770.04	\$0.00	\$0.00	\$2,770.04
	Budny, Kaitlin F	\$2,093.37	\$0.00	\$0.00	\$2,093.37
	Canales, Elizabeth V.C.	\$1,138.68	\$0.00	\$0.00	\$1,138.68
	Capalbo, Nicholas M	\$2,238.22	\$0.00	\$0.00	\$2,238.22
	Carmen, Nicole E P	\$2,931.86	\$0.00	\$0.00	\$2,931.86
	Carpenter, Dan J	\$2,212.78	\$0.00	\$0.00	\$2,212.78
	Carranza, Lauren A	\$2,731.63	\$0.00	\$0.00	\$2,731.63
	Carroll, Lauren E	\$2,433.94	\$0.00	\$0.00	\$2,433.94
	Carsello, Rosemarie	\$1,312.83	\$0.00	\$1,500.00	\$2,812.83
	Cascio, Rachel M	\$895.32	\$0.00	\$0.00	\$895.32
	Castaneda, Valerie J	\$1,205.15	\$0.00	\$0.00	\$1,205.15
	Chambers, Heather M	\$3,199.63	\$0.00	\$0.00	\$3,199.63
	Chandiles, Maria A	\$1,031.53	\$0.00	\$0.00	\$1,031.53
	Cheung, Wan Lai	\$3,609.44	\$0.00	\$0.00	\$3,609.44
	Chiado, Annie J	\$3,101.60	\$0.00	\$0.00	\$3,101.60
	Chilver, Kelly Marie	\$2,292.06	\$0.00	\$0.00	\$2,292.06
	Choldin, Mary	\$4,536.88	\$0.00	\$0.00	\$4,536.88
	Chong, Susan	\$2,446.96	\$0.00	\$0.00	\$2,446.96
	Chou, Wanyin	\$1,560.06	\$0.00	\$0.00	\$1,560.06
	Cieplik, Thomas C	\$2,293.15	\$0.00	\$0.00	\$2,293.15
	Clendenning, Adam Joseph	\$2,718.76	\$0.00	\$0.00	\$2,718.76
	Cohen, Deborah Ann	\$3,842.95	\$0.00	\$100.00	\$3,942.95
	Cohen, Kelli	\$2,952.75	\$0.00	\$0.00	\$2,952.75
	Collins, Nicole G	\$2,244.29	\$0.00	\$0.00	\$2,244.29
	Cooper, Christopher J	\$3,670.54	\$0.00	\$0.00	\$3,670.54
	Cooper, Joy	\$4,026.40	\$0.00	\$0.00	\$4,026.40
	Corfield, Susan K	\$3,893.72	\$0.00	\$0.00	\$3,893.72
	Corrigan, Alyssa V	\$2,366.45	\$0.00	\$0.00	\$2,366.45
	Coskey, Kathy A	\$3,720.83	\$0.00	\$0.00	\$3,720.83

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07/15/2022 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Cottrell, Dayna E	\$2,114.42	\$0.00	\$0.00	\$2,114.42
	Cowin, Angela	\$1,201.99	\$0.00	\$0.00	\$1,201.99
	Crandus, Yitzchak Hillel	\$3,704.29	\$0.00	\$125.00	\$3,829.29
	Croak, Laura D	\$1,892.25	\$0.00	\$0.00	\$1,892.25
	Curry, Andrew L	\$1,220.39	\$0.00	\$0.00	\$1,220.39
	Dahari, Dorit	\$2,584.15	\$0.00	\$0.00	\$2,584.15
	Davis, Sarah E	\$1,829.55	\$0.00	\$0.00	\$1,829.55
	Dec, Mark E	\$2,987.00	\$0.00	\$375.00	\$3,362.00
	DeKuiper, Christopher C	\$3,724.92	\$0.00	\$0.00	\$3,724.92
	Dick, Silas F	\$2,757.56	\$0.00	\$0.00	\$2,757.56
	Dirr, Emma Lynn	\$1,920.40	\$0.00	\$0.00	\$1,920.40
	Domke, Amy	\$2,711.85	\$0.00	\$0.00	\$2,711.85
	Dorn, Kelly A	\$2,805.23	\$0.00	\$250.00	\$3,055.23
	Drevline, Timothy	\$4,606.16	\$0.00	\$0.00	\$4,606.16
	Drews, Claire	\$2,166.19	\$0.00	\$0.00	\$2,166.19
	Dul, Ryan S	\$2,920.34	\$0.00	\$125.00	\$3,045.34
	Duran, Maria Paula	\$2,344.41	\$0.00	\$0.00	\$2,344.41
	Edison, William F	\$2,916.44	\$0.00	\$0.00	\$2,916.44
	Ekstrand, Emily J	\$3,591.79	\$0.00	\$150.00	\$3,741.79
	Emmert, Lauren E	\$2,020.63	\$0.00	\$0.00	\$2,020.63
	Engels, Lisa	\$946.73	\$0.00	\$0.00	\$946.73
	English, Michael	\$4,192.47	\$0.00	\$0.00	\$4,192.47
	Erwinski, Jason T	\$3,879.75	\$0.00	\$0.00	\$3,879.75
	Esser, Alan E	\$2,918.98	\$0.00	\$50.00	\$2,968.98
	Ethington, Brittany A	\$2,289.04	\$0.00	\$0.00	\$2,289.04
	Farber, Stephen M	\$2,592.25	\$0.00	\$0.00	\$2,592.25
	Fastert, Matthew J	\$2,813.09	\$0.00	\$0.00	\$2,813.09
	Feeney, Julie Ann	\$4,122.39	\$0.00	\$0.00	\$4,122.39
	Field, Brenda M. Ward	\$3,822.17	\$0.00	\$250.00	\$4,072.17
	Field, Scott	\$3,151.34	\$0.00	\$350.00	\$3,501.34
	Flannery, Stacy	\$4,134.45	\$0.00	\$0.00	\$4,134.45
	Flener, JoEllen	\$712.95	\$0.00	\$2,600.00	\$3,312.95
	Fluegge, Danielle K	\$2,115.03	\$0.00	\$0.00	\$2,115.03
	Fogarty, Gerald	\$4,084.07	\$0.00	\$0.00	\$4,084.07
	Foster, Bonnie J	\$2,794.50	\$0.00	\$0.00	\$2,794.50

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07/15/2022 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Fournier, John M	\$4,037.02	\$0.00	\$0.00	\$4,037.02
	Frankel, Susan M	\$2,841.97	\$0.00	\$850.00	\$3,691.97
	Franson, David C, Jr	\$2,304.30	\$0.00	\$0.00	\$2,304.30
	Friedmann, Jennifer G	\$3,150.13	\$0.00	\$0.00	\$3,150.13
	Fuja, Stephanie R	\$2,833.49	\$0.00	\$0.00	\$2,833.49
	Gallagher, Mark P	\$4,744.59	\$0.00	\$0.00	\$4,744.59
	Galson, Kerry K	\$4,459.39	\$0.00	\$0.00	\$4,459.39
	Ganas, Nicholas	\$1,776.30	\$0.00	\$0.00	\$1,776.30
	Garbe, David W	\$292.29	\$0.00	\$2,500.00	\$2,792.29
	Gatchalian, Ronald D	\$3,855.87	\$0.00	\$0.00	\$3,855.87
	Gerb, Michael	\$2,530.75	\$0.00	\$0.00	\$2,530.75
	Gerbich, Justin	\$3,676.11	\$0.00	\$150.00	\$3,826.11
	Gibbs, Paul B	\$979.14	\$0.00	\$0.00	\$979.14
	Gillani, Riaz	\$1,331.10	\$0.00	\$0.00	\$1,331.10
	Glasebrook, Jaclyn M	\$2,068.73	\$0.00	\$0.00	\$2,068.73
	Glass, Scott	\$4,315.49	\$0.00	\$0.00	\$4,315.49
	Glynn Jr, James C	\$3,111.08	\$0.00	\$0.00	\$3,111.08
	Goldsmith, Amy B	\$2,805.09	\$0.00	\$750.00	\$3,555.09
	Gomez-Murillo, Brenda	\$1,550.70	\$0.00	\$500.00	\$2,050.70
	Gonzalez, Lori L	\$2,870.96	\$0.00	\$278.99	\$3,149.95
	Grdinic, Marcel A	\$3,553.42	\$0.00	\$0.00	\$3,553.42
	Green, Aaron M	\$2,867.83	\$0.00	\$0.00	\$2,867.83
	Griffin, Anthony Troy	\$2,907.35	\$0.00	\$0.00	\$2,907.35
	Grimaldi IV, John	\$2,664.74	\$0.00	\$0.00	\$2,664.74
	Gruber, Lauren E	\$1,944.26	\$0.00	\$750.00	\$2,694.26
	Gudmundsson, Marianne	\$3,827.04	\$0.00	\$500.00	\$4,327.04
	Gutierrez, Katherine Elizabeth	\$3,256.04	\$0.00	\$750.00	\$4,006.04
	Haban, Patricia Marie	\$4,064.24	\$0.00	\$0.00	\$4,064.24
	Halberstadt, Cody M	\$3,891.19	\$0.00	\$0.00	\$3,891.19
	Halm, Steven V	\$1,562.73	\$0.00	\$150.00	\$1,712.73
	Hanna, Emma W	\$2,799.07	\$0.00	\$0.00	\$2,799.07
	Hanson, Larissa A	\$2,251.22	\$0.00	\$0.00	\$2,251.22
	Harper, Lisa E	\$2,437.92	\$0.00	\$0.00	\$2,437.92
	Harris, Terry	\$4,027.09	\$0.00	\$0.00	\$4,027.09
	Hartman, David P	\$3,267.46	\$0.00	\$0.00	\$3,267.46

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07/15/2022 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Hasenstein, Kurt W	\$4,131.54	\$0.00	\$0.00	\$4,131.54
	Haugen, Samantha R	\$2,771.68	\$0.00	\$0.00	\$2,771.68
	Haugh, Lauren E	\$3,282.48	\$0.00	\$0.00	\$3,282.48
	Hayes, Quin	\$2,545.46	\$0.00	\$0.00	\$2,545.46
	Hayner, Jennifer	\$3,905.82	\$0.00	\$125.00	\$4,030.82
	Heineman, Allison K	\$2,821.44	\$0.00	\$0.00	\$2,821.44
	Hemesath, Christy	\$12.77	\$0.00	\$2,750.00	\$2,762.77
	Henrich, Erica A	\$3,363.99	\$0.00	\$0.00	\$3,363.99
	Hill, Julie Ann	\$3,602.29	\$0.00	\$0.00	\$3,602.29
	Hinz, Emily Jeanne	\$2,852.44	\$0.00	\$0.00	\$2,852.44
	Hoefl, Pantra	\$3,498.82	\$0.00	\$0.00	\$3,498.82
	Hoefl-Runde, Tara	\$3,484.31	\$0.00	\$0.00	\$3,484.31
	Holden, Danielle	\$3,818.82	\$0.00	\$0.00	\$3,818.82
	Hoover Jr., James Blaine	\$3,522.83	\$0.00	\$0.00	\$3,522.83
	Hoover, Katie	\$1,035.24	\$0.00	\$1,775.00	\$2,810.24
	Hopkins, Robert	\$3,594.00	\$0.00	\$0.00	\$3,594.00
	Houmpavlis, Konstantena	\$2,222.36	\$0.00	\$0.00	\$2,222.36
	Hoynes, Jerome P	\$3,864.18	\$0.00	\$0.00	\$3,864.18
	Huguelet, Lorena Sue	\$3,058.90	\$0.00	\$0.00	\$3,058.90
	Hussmann, Benedict	\$4,602.39	\$0.00	\$0.00	\$4,602.39
	Ilie, Sarah H	\$3,203.39	\$0.00	\$0.00	\$3,203.39
	Ingersoll, Mindy B	\$2,975.11	\$0.00	\$0.00	\$2,975.11
	Izenstark, Matthew	\$3,879.46	\$0.00	\$0.00	\$3,879.46
	Jacobson, Kristen K	\$4,125.85	\$0.00	\$0.00	\$4,125.85
	Johnson, Michael M	\$2,021.24	\$0.00	\$0.00	\$2,021.24
	Johnston, Traci A	\$1,377.48	\$0.00	\$0.00	\$1,377.48
	Joshi, Pa'al Chaand	\$3,459.49	\$0.00	\$0.00	\$3,459.49
	Jun, Jen	\$2,204.31	\$0.00	\$0.00	\$2,204.31
	Jund, Stephanie F	\$1,883.51	\$0.00	\$0.00	\$1,883.51
	Kaminski, Natalie A	\$1,934.50	\$0.00	\$0.00	\$1,934.50
	Kane, Hillary A	\$3,836.54	\$0.00	\$150.00	\$3,986.54
	Kang, Hannah Min	\$3,035.72	\$0.00	\$0.00	\$3,035.72
	Kaplan, Aaron S	\$2,389.38	\$0.00	\$0.00	\$2,389.38
	Karlovitz, Patricia J	\$818.27	\$0.00	\$0.00	\$818.27
	Keeler, Todd	\$4,349.31	\$0.00	\$0.00	\$4,349.31

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07/15/2022 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Kelliher, Victoria M	\$2,388.58	\$0.00	\$0.00	\$2,388.58
	Kim, Annie I	\$2,725.98	\$0.00	\$0.00	\$2,725.98
	Kim, Tiffany S	\$2,905.26	\$0.00	\$0.00	\$2,905.26
	Kinsella, Kathleen M	\$2,394.92	\$0.00	\$0.00	\$2,394.92
	Kinsella, Ryan L	\$3,874.34	\$0.00	\$0.00	\$3,874.34
	Klasen, John	\$4,458.27	\$0.00	\$0.00	\$4,458.27
	Kleinhample, Katharine Mary	\$1,748.99	\$0.00	\$0.00	\$1,748.99
	Klimkowski, Amy Megan	\$2,420.33	\$0.00	\$0.00	\$2,420.33
	Klimkowski, Brad M	\$2,374.61	\$0.00	\$0.00	\$2,374.61
	Knapp, Scott A	\$3,486.77	\$0.00	\$0.00	\$3,486.77
	Knoepfel, Mark J	\$2,298.05	\$0.00	\$0.00	\$2,298.05
	Knudson, David A	\$3,532.55	\$0.00	\$0.00	\$3,532.55
	Komaschka, Amanda	\$2,970.23	\$0.00	\$0.00	\$2,970.23
	Koo, Joshua J	\$2,918.03	\$0.00	\$0.00	\$2,918.03
	Korienek, Caitlin M.	\$2,232.57	\$0.00	\$0.00	\$2,232.57
	Kotsadam, Ann E	\$2,375.87	\$0.00	\$0.00	\$2,375.87
	Kotur, Afrodite S	\$3,209.70	\$0.00	\$0.00	\$3,209.70
	Krickl, John J	\$3,675.29	\$0.00	\$0.00	\$3,675.29
	Krzyzak, Eryk	\$1,722.48	\$0.00	\$0.00	\$1,722.48
	Kudert, Grant M	\$280.50	\$0.00	\$1,500.00	\$1,780.50
	Laker, Kerry Ann	\$2,450.68	\$0.00	\$0.00	\$2,450.68
	Lara, Raymond G	\$2,486.46	\$0.00	\$0.00	\$2,486.46
	Larsen, Kimberly H	\$4,669.49	\$0.00	\$0.00	\$4,669.49
	Larsen, Matthew Christian	\$2,333.83	\$0.00	\$0.00	\$2,333.83
	Laudadio, Jennifer A	\$3,999.86	\$0.00	\$0.00	\$3,999.86
	Lee, Pearl	\$2,436.71	\$0.00	\$1,000.00	\$3,436.71
	Lee, Sarah H	\$672.27	\$0.00	\$0.00	\$672.27
	Leff, Jessica	\$2,313.40	\$0.00	\$0.00	\$2,313.40
	Lesch, Anne C	\$2,639.46	\$0.00	\$0.00	\$2,639.46
	Lin, Shin-Shin	\$610.98	\$0.00	\$0.00	\$610.98
	Lowery, Kelly	\$2,841.69	\$0.00	\$0.00	\$2,841.69
	Ludolph, Amy E	\$3,358.79	\$0.00	\$0.00	\$3,358.79
	Lugo-Walsh, Anne Marie	\$2,763.27	\$0.00	\$0.00	\$2,763.27
	MacDonald, Keith	\$3,957.62	\$0.00	\$0.00	\$3,957.62
	Macfadden, Michael J	\$2,767.79	\$0.00	\$0.00	\$2,767.79

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07/15/2022 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Maher, Joy M	\$4,389.77	\$0.00	\$0.00	\$4,389.77
	Majoros, Sachiko	\$4,483.88	\$0.00	\$0.00	\$4,483.88
	Maltese, Rose	\$402.53	\$0.00	\$1,000.00	\$1,402.53
	Mandarino, Despina	\$1,476.84	\$0.00	\$1,975.00	\$3,451.84
	Marabella, Kathleen	\$2,962.48	\$0.00	\$0.00	\$2,962.48
	Maskin, Leah S	\$2,126.32	\$0.00	\$0.00	\$2,126.32
	Matsunaga, Bridget M	\$2,635.47	\$0.00	\$0.00	\$2,635.47
	McBride, Molly M	\$4,031.21	\$0.00	\$0.00	\$4,031.21
	McDonald, Kelli A	\$3,361.03	\$0.00	\$0.00	\$3,361.03
	Mcdonaugh, Brian	\$3,770.07	\$0.00	\$0.00	\$3,770.07
	McDonaugh, Maureen C	\$3,896.60	\$0.00	\$0.00	\$3,896.60
	McGuire, Jaclin S	\$2,682.22	\$0.00	\$0.00	\$2,682.22
	McInerney, Rhoda	\$3,932.96	\$0.00	\$0.00	\$3,932.96
	McKenzie, Alexandra L	\$2,096.90	\$0.00	\$0.00	\$2,096.90
	McKeown, Katherine A	\$1,309.46	\$0.00	\$0.00	\$1,309.46
	Meek, Jennifer K	\$2,720.15	\$0.00	\$0.00	\$2,720.15
	Meyer, John P	\$2,821.41	\$0.00	\$1,350.00	\$4,171.41
	Middleton, Amanda S	\$2,418.48	\$0.00	\$0.00	\$2,418.48
	Middleton, Courtney C	\$1,351.75	\$0.00	\$500.00	\$1,851.75
	Mikos, Gabrielle L	\$2,670.89	\$0.00	\$0.00	\$2,670.89
	Milkowski, Robert B	\$3,363.42	\$0.00	\$0.00	\$3,363.42
	Mills, Monica S	\$2,457.87	\$0.00	\$0.00	\$2,457.87
	Morgan, Christopher	\$4,100.10	\$0.00	\$0.00	\$4,100.10
	Moritz, Amanda M	\$2,362.25	\$0.00	\$0.00	\$2,362.25
	Morley, Nicholas J	\$2,457.81	\$0.00	\$0.00	\$2,457.81
	Morris, Bonita M	\$1,301.16	\$0.00	\$0.00	\$1,301.16
	Moskaites, Brighid O	\$2,226.61	\$0.00	\$0.00	\$2,226.61
	Moulakelis, Patricia A	\$4,120.65	\$0.00	\$0.00	\$4,120.65
	Mulligan, Sandra	\$3,515.30	\$0.00	\$0.00	\$3,515.30
	Murdough, Charles P	\$1,604.17	\$0.00	\$200.00	\$1,804.17
	Musolf, Bryan J	\$2,528.13	\$0.00	\$0.00	\$2,528.13
	Myers, Travis C	\$2,951.28	\$0.00	\$0.00	\$2,951.28
	Nabolotny, Rachel W	\$2,908.05	\$0.00	\$0.00	\$2,908.05
	Naranjo, Ana L	\$1,029.02	\$0.00	\$0.00	\$1,029.02
	Nemecek, Elizabeth A	\$2,949.41	\$0.00	\$0.00	\$2,949.41

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07/15/2022 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Nemecek, Scott T	\$2,652.06	\$0.00	\$0.00	\$2,652.06
	Neu, Lisa G	\$3,651.39	\$0.00	\$0.00	\$3,651.39
	Neubauer, Amelia L	\$924.70	\$0.00	\$480.00	\$1,404.70
	Nevin, Rosa M	\$1,287.12	\$0.00	\$0.00	\$1,287.12
	Nichols, Kelsey C	\$2,054.28	\$0.00	\$0.00	\$2,054.28
	Nisi, Michael J	\$4,005.03	\$0.00	\$0.00	\$4,005.03
	O'Brien, Kathleen M	\$980.44	\$0.00	\$0.00	\$980.44
	O'Connell, Theresa A	\$910.70	\$0.00	\$0.00	\$910.70
	Odiotti, Virna M	\$3,880.54	\$0.00	\$0.00	\$3,880.54
	O'Dwyer, Catherine C	\$2,198.21	\$0.00	\$0.00	\$2,198.21
	Ollmert, Stacy	\$1,061.62	\$0.00	\$0.00	\$1,061.62
	O'Rourke, Mark L	\$3,870.61	\$0.00	\$0.00	\$3,870.61
	Oswald, Daniel F	\$4,030.85	\$0.00	\$0.00	\$4,030.85
	Oziminski, Kelley D	\$2,489.45	\$0.00	\$0.00	\$2,489.45
	Paek, Jeffrey I	\$3,908.84	\$0.00	\$0.00	\$3,908.84
	Pak, Christina	\$2,956.95	\$0.00	\$0.00	\$2,956.95
	Paplinski, Katherine	\$2,857.18	\$0.00	\$0.00	\$2,857.18
	Pauletto, Adriana M	\$1,112.66	\$0.00	\$0.00	\$1,112.66
	Pavic, Lisa N	\$2,749.44	\$0.00	\$0.00	\$2,749.44
	Pearson, Melissa A	\$2,150.35	\$0.00	\$0.00	\$2,150.35
	Peterson, Susan J	\$864.22	\$0.00	\$0.00	\$864.22
	Petrini-Poli, Marie J	\$3,914.96	\$0.00	\$0.00	\$3,914.96
	Petty, Kim	\$3,449.90	\$0.00	\$652.50	\$4,102.40
	Pfister, Melissa A	\$2,210.08	\$0.00	\$0.00	\$2,210.08
	Prockovic, Katrina S	\$3,054.55	\$0.00	\$0.00	\$3,054.55
	Puppala, Aparna V	\$2,681.58	\$0.00	\$0.00	\$2,681.58
	Purdy, Matthew L	\$3,349.48	\$0.00	\$0.00	\$3,349.48
	Quigley, Gwen Lai Sook Mai	\$2,116.29	\$0.00	\$0.00	\$2,116.29
	Rabinak, Mary Harrington	\$4,085.28	\$0.00	\$0.00	\$4,085.28
	Race, William	\$3,178.12	\$0.00	\$250.00	\$3,428.12
	Radford, Carie Lynn	\$2,587.23	\$0.00	\$0.00	\$2,587.23
	Ralston, Phillip R	\$3,681.00	\$0.00	\$0.00	\$3,681.00
	Rasavong, Charmaine M	\$1,097.71	\$0.00	\$0.00	\$1,097.71
	Rast, Michael R	\$2,974.78	\$0.00	\$0.00	\$2,974.78
	Rathunde, Leslie K	\$2,994.49	\$0.00	\$0.00	\$2,994.49

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07/15/2022 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Reichert, Caitlin M	\$1,489.69	\$0.00	\$929.00	\$2,418.69
	Reimer, Kelly P	\$2,335.49	\$0.00	\$0.00	\$2,335.49
	Remeniuk, Alex	\$1,872.62	\$0.00	\$0.00	\$1,872.62
	Reyes, Veronica	\$2,305.91	\$0.00	\$1,350.00	\$3,655.91
	Rhoades, Daniel Terence	\$3,476.70	\$0.00	\$0.00	\$3,476.70
	Roby, Jessica Werner	\$4,331.82	\$0.00	\$0.00	\$4,331.82
	Rodriguez, Jillian L H	\$2,190.98	\$0.00	\$0.00	\$2,190.98
	Roer, Colleen M	\$1,189.32	\$0.00	\$0.00	\$1,189.32
	Rogers, David	\$3,134.43	\$0.00	\$0.00	\$3,134.43
	Rogers, Rebecca Silverman	\$2,885.97	\$0.00	\$0.00	\$2,885.97
	Rogers, Socorro	\$3,224.87	\$0.00	\$1,000.00	\$4,224.87
	Roseman, Seth Eric	\$884.80	\$0.00	\$0.00	\$884.80
	Rosen, Carrie M	\$3,527.89	\$0.00	\$0.00	\$3,527.89
	Rosenblum, Rebecca S. Birg	\$2,272.17	\$0.00	\$0.00	\$2,272.17
	Rosinski, Robert E	\$3,785.05	\$0.00	\$0.00	\$3,785.05
	Rudy, Jenette P	\$960.04	\$0.00	\$0.00	\$960.04
	Sachs, Karly R	\$2,155.33	\$0.00	\$0.00	\$2,155.33
	Salazar, Veronica	\$2,872.05	\$0.00	\$150.00	\$3,022.05
	Savino, Dominic A	\$4,095.55	\$0.00	\$0.00	\$4,095.55
	Scherr, Nicole L	\$2,485.22	\$0.00	\$0.00	\$2,485.22
	Schmalzer, Brian T	\$2,974.82	\$0.00	\$0.00	\$2,974.82
	Schneider, Kristin Emily	\$622.27	\$0.00	\$0.00	\$622.27
	Schoenberger, Kristen S	\$2,789.26	\$0.00	\$0.00	\$2,789.26
	Schoenwetter, David C	\$3,822.15	\$0.00	\$0.00	\$3,822.15
	Scholz, Amanda	\$2,562.98	\$0.00	\$50.00	\$2,612.98
	Schroeder, Jarod Y	\$2,152.77	\$0.00	\$0.00	\$2,152.77
	Schroeder, Michael J	\$3,416.61	\$0.00	\$0.00	\$3,416.61
	Schultes, Anna	\$4,691.41	\$0.00	\$0.00	\$4,691.41
	Schultz, Jennifer	\$4,050.97	\$0.00	\$0.00	\$4,050.97
	Schwartz, Jonathon Robert	\$2,731.20	\$0.00	\$0.00	\$2,731.20
	Seaborg, Christina Lee	\$4,392.27	\$0.00	\$0.00	\$4,392.27
	Serikaku, Jill N	\$2,428.24	\$0.00	\$0.00	\$2,428.24
	Shamrock, Emily E	\$1,264.82	\$0.00	\$1,650.00	\$2,914.82
	Shaner, Christi Ann	\$3,377.23	\$0.00	\$875.00	\$4,252.23
	Shellard, Julie A	\$2,920.00	\$0.00	\$0.00	\$2,920.00

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07/15/2022 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Shellard, Robert	\$2,307.45	\$0.00	\$0.00	\$2,307.45
	Shyman, Elana	\$2,271.11	\$0.00	\$0.00	\$2,271.11
	Simon, Cheryl	\$1,956.66	\$0.00	\$0.00	\$1,956.66
	Sinde, Michael R	\$4,135.59	\$0.00	\$0.00	\$4,135.59
	Sisler, Jesse M	\$2,147.85	\$0.00	\$0.00	\$2,147.85
	Smigiel, Lindsay R	\$1,318.27	\$0.00	\$350.00	\$1,668.27
	Smith, Austin M	\$2,325.29	\$0.00	\$0.00	\$2,325.29
	Smith, Julie M	\$3,296.69	\$0.00	\$0.00	\$3,296.69
	Song, Ashly M	\$2,594.85	\$0.00	\$0.00	\$2,594.85
	Sorkin, Jonathan	\$2,263.52	\$0.00	\$2,000.00	\$4,263.52
	Spigelman, Sarah	\$2,122.43	\$0.00	\$0.00	\$2,122.43
	Stancik, Michael J	\$3,413.99	\$0.00	\$0.00	\$3,413.99
	Standerski, Michael	\$3,784.79	\$0.00	\$0.00	\$3,784.79
	Starcevich, Diana F	\$1,247.62	\$0.00	\$0.00	\$1,247.62
	Stec, Katherine E	\$2,456.92	\$0.00	\$0.00	\$2,456.92
	Steffey, Lisa	\$2,704.28	\$0.00	\$1,550.00	\$4,254.28
	Stein, Deborah L	\$2,461.20	\$0.00	\$0.00	\$2,461.20
	Stoczany, Kathryn M	\$2,176.18	\$0.00	\$0.00	\$2,176.18
	Stoller, Jill L	\$948.70	\$0.00	\$0.00	\$948.70
	Stump, Lauren A	\$3,259.43	\$0.00	\$0.00	\$3,259.43
	Suarez, Barbara	\$2,539.59	\$0.00	\$0.00	\$2,539.59
	Sullivan, Darin	\$2,157.82	\$0.00	\$1,000.00	\$3,157.82
	Sullivan, Thea J	\$2,669.21	\$0.00	\$0.00	\$2,669.21
	Sutherlin, Lauren A	\$2,904.22	\$0.00	\$0.00	\$2,904.22
	Sutherlin, Ryan	\$3,876.30	\$0.00	\$0.00	\$3,876.30
	Swanson, Jennifer Ann	\$1,605.63	\$0.00	\$0.00	\$1,605.63
	Szczur, Natalie J	\$1,972.49	\$0.00	\$0.00	\$1,972.49
	Tate, Tara	\$4,166.68	\$0.00	\$0.00	\$4,166.68
	Tenuta, Victoria M.	\$2,195.37	\$0.00	\$0.00	\$2,195.37
	Thomas, Madeline C	\$2,254.78	\$0.00	\$0.00	\$2,254.78
	Timmer, Nicholas	\$3,715.38	\$0.00	\$0.00	\$3,715.38
	Topham, Matthew T	\$4,132.83	\$0.00	\$0.00	\$4,132.83
	Toth, Renate M	\$1,999.00	\$0.00	\$0.00	\$1,999.00
	Travers, Renee Ingrid	\$1,297.95	\$0.00	\$0.00	\$1,297.95
	Travis, Dane Fox	\$4,275.79	\$0.00	\$0.00	\$4,275.79

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07/15/2022 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Tripple, Kirby	\$2,677.70	\$0.00	\$0.00	\$2,677.70
	Tucker, Brandon L	\$2,061.09	\$0.00	\$0.00	\$2,061.09
	Upton, Anna W	\$3,030.14	\$0.00	\$0.00	\$3,030.14
	Uy, Zyra	\$963.29	\$0.00	\$0.00	\$963.29
	Vaccarello, Megan E	\$3,412.12	\$0.00	\$0.00	\$3,412.12
	Vakil, Norma J	\$2,479.38	\$0.00	\$0.00	\$2,479.38
	Vickery, Jillian Lee	\$2,962.41	\$0.00	\$0.00	\$2,962.41
	Vignocchi, Paul M	\$3,644.57	\$0.00	\$0.00	\$3,644.57
	Vincent, David C	\$3,565.52	\$0.00	\$0.00	\$3,565.52
	Wagner, Patrick James	\$3,536.74	\$0.00	\$0.00	\$3,536.74
	Walker, Zachary J	\$1,876.99	\$0.00	\$0.00	\$1,876.99
	Wallis, Amanda B	\$1,375.63	\$0.00	\$0.00	\$1,375.63
	Weiner, Justin	\$2,138.95	\$0.00	\$0.00	\$2,138.95
	Werker, Susan A	\$967.33	\$0.00	\$0.00	\$967.33
	Whalen, Brian E	\$2,233.64	\$0.00	\$250.00	\$2,483.64
	Wheeler, Rebecca S	\$1,248.02	\$0.00	\$0.00	\$1,248.02
	Widner, Benjamin D	\$4,581.31	\$0.00	\$0.00	\$4,581.31
	Williams, Megan E	\$3,379.90	\$0.00	\$50.00	\$3,429.90
	Wilson, Stephanie D	\$2,257.62	\$0.00	\$0.00	\$2,257.62
	Wittenstrom, Rebecka A	\$2,690.17	\$0.00	\$0.00	\$2,690.17
	Woods, Christine C E	\$3,555.04	\$0.00	\$250.00	\$3,805.04
	Wool, Aimee L	\$2,093.16	\$0.00	\$0.00	\$2,093.16
	Wu, Hong	\$3,223.65	\$0.00	\$0.00	\$3,223.65
	Wysocki, Robert P	\$2,573.25	\$0.00	\$0.00	\$2,573.25
	Yacullo, Michael C	\$3,327.73	\$0.00	\$75.00	\$3,402.73
	Yoon, Sukjin	\$3,293.48	\$0.00	\$0.00	\$3,293.48
	Youngberg, Teresa	\$4,171.21	\$0.00	\$0.00	\$4,171.21
	Zagorski, Christina M	\$3,135.15	\$0.00	\$0.00	\$3,135.15
	Zamora, Jorge	\$3,332.18	\$0.00	\$0.00	\$3,332.18
	Zapler, Daniel	\$3,594.23	\$0.00	\$0.00	\$3,594.23
	Zuckerman, Jared J	\$2,756.26	\$0.00	\$0.00	\$2,756.26
Grand Total:		\$1,037,986.99	\$0.00	\$43,525.49	\$1,081,512.48

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07/29/2022 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Abraham, Namitha	\$1,276.56	\$0.00	\$0.00	\$1,276.56
	Ahlgrim, Meghan E	\$1,914.72	\$0.00	\$500.00	\$2,414.72
	Albeker, Laura M	\$1,552.94	\$0.00	\$0.00	\$1,552.94
	Allen, Jessica	\$2,068.22	\$0.00	\$0.00	\$2,068.22
	Alpert, Amelia G	\$802.35	\$0.00	\$785.00	\$1,587.35
	Ascencio, Blanca E	\$2,509.93	\$0.00	\$0.00	\$2,509.93
	Atlas, Rachel F	\$2,004.09	\$0.00	\$0.00	\$2,004.09
	Bachmann, James M	\$3,078.09	\$0.00	\$750.00	\$3,828.09
	Bailey, Stephanie E	\$3,261.35	\$0.00	\$0.00	\$3,261.35
	Baker, Lauren M	\$2,612.56	\$0.00	\$0.00	\$2,612.56
	Balabanos, Vickie	\$740.72	\$0.00	\$0.00	\$740.72
	Balaskas, Dimitra	\$1,874.21	\$0.00	\$0.00	\$1,874.21
	Ball-Ryan, Andrea R	\$2,994.26	\$0.00	\$0.00	\$2,994.26
	Barajas, Stephanie C	\$2,344.54	\$0.00	\$0.00	\$2,344.54
	Basford, Stefanie M	\$2,971.26	\$0.00	\$0.00	\$2,971.26
	Basilios, Christina	\$1,215.72	\$0.00	\$0.00	\$1,215.72
	Bauer, Christina	\$4,206.90	\$0.00	\$0.00	\$4,206.90
	Bauman, Mark	\$2,608.07	\$0.00	\$1,300.00	\$3,908.07
	Baxmeyer, Alexandra	\$2,750.62	\$0.00	\$0.00	\$2,750.62
	Benca, Julie	\$1,979.58	\$0.00	\$500.00	\$2,479.58
	Benson, Bradley	\$3,587.83	\$0.00	\$0.00	\$3,587.83
	Berg, Jason D	\$3,818.37	\$0.00	\$0.00	\$3,818.37
	Berkley, Steven A	\$2,714.45	\$0.00	\$0.00	\$2,714.45
	Berkson, David A	\$2,584.60	\$0.00	\$0.00	\$2,584.60
	Berlin, Deborah A	\$2,526.19	\$0.00	\$0.00	\$2,526.19
	Bertke, Matthew I	\$2,728.57	\$0.00	\$0.00	\$2,728.57
	Biscotakis, Georgia	\$822.20	\$0.00	\$0.00	\$822.20
	Block, Leanne Kuhlman	\$3,754.62	\$0.00	\$0.00	\$3,754.62
	Boehmer, Dana K	\$2,932.46	\$0.00	\$0.00	\$2,932.46
	Bolf, Kara	\$3,915.71	\$0.00	\$0.00	\$3,915.71
	Bolf, Steven	\$4,181.45	\$0.00	\$0.00	\$4,181.45
	Borisova, Svetlana V	\$2,043.88	\$0.00	\$0.00	\$2,043.88
	Boron, Brian Z	\$1,580.33	\$0.00	\$0.00	\$1,580.33
	Bowen, Esther E	\$3,945.21	\$0.00	\$150.00	\$4,095.21
	Boyle, David	\$4,696.68	\$0.00	\$0.00	\$4,696.68

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
	Brandt, Sean M	\$2,093.13	\$0.00	\$0.00	\$2,093.13
	Braude, Damien Benjamin	\$3,996.54	\$0.00	\$0.00	\$3,996.54
	Brescia, Meghan A	\$1,888.75	\$0.00	\$0.00	\$1,888.75
	Briggs, Daniel N	\$3,153.65	\$0.00	\$0.00	\$3,153.65
	Broeker, Timothy	\$2,775.15	\$0.00	\$0.00	\$2,775.15
	Brosnan, Renee	\$2,706.53	\$0.00	\$1,250.00	\$3,956.53
	Brown, Aaron L	\$2,770.04	\$0.00	\$0.00	\$2,770.04
	Budny, Kaitlin F	\$2,093.37	\$0.00	\$0.00	\$2,093.37
	Canales, Elizabeth V.C.	\$1,138.68	\$0.00	\$0.00	\$1,138.68
	Capalbo, Nicholas M	\$2,238.22	\$0.00	\$0.00	\$2,238.22
	Carmen, Nicole E P	\$2,931.86	\$0.00	\$0.00	\$2,931.86
	Carpenter, Dan J	\$2,212.78	\$0.00	\$0.00	\$2,212.78
	Carranza, Lauren A	\$2,731.63	\$0.00	\$0.00	\$2,731.63
	Carroll, Lauren E	\$2,433.94	\$0.00	\$0.00	\$2,433.94
	Carsello, Rosemarie	\$1,312.83	\$0.00	\$1,500.00	\$2,812.83
	Cascio, Rachel M	\$895.32	\$0.00	\$0.00	\$895.32
	Castaneda, Valerie J	\$1,205.15	\$0.00	\$0.00	\$1,205.15
	Chambers, Heather M	\$3,199.63	\$0.00	\$0.00	\$3,199.63
	Chandiles, Maria A	\$1,031.53	\$0.00	\$0.00	\$1,031.53
	Cheung, Wan Lai	\$3,609.44	\$0.00	\$0.00	\$3,609.44
	Chiado, Annie J	\$3,101.60	\$0.00	\$0.00	\$3,101.60
	Chilver, Kelly Marie	\$2,292.06	\$0.00	\$0.00	\$2,292.06
	Choldin, Mary	\$4,536.88	\$0.00	\$0.00	\$4,536.88
	Chong, Susan	\$2,446.96	\$0.00	\$0.00	\$2,446.96
	Chou, Wanyin	\$1,560.06	\$0.00	\$0.00	\$1,560.06
	Cieplik, Thomas C	\$2,293.15	\$0.00	\$0.00	\$2,293.15
	Clendenning, Adam Joseph	\$2,718.76	\$0.00	\$0.00	\$2,718.76
	Cohen, Deborah Ann	\$3,842.95	\$0.00	\$100.00	\$3,942.95
	Cohen, Kelli	\$2,952.75	\$0.00	\$0.00	\$2,952.75
	Collins, Nicole G	\$2,244.29	\$0.00	\$0.00	\$2,244.29
	Cooper, Christopher J	\$3,670.54	\$0.00	\$0.00	\$3,670.54
	Cooper, Joy	\$4,026.40	\$0.00	\$0.00	\$4,026.40
	Corfield, Susan K	\$3,893.72	\$0.00	\$0.00	\$3,893.72
	Corrigan, Alyssa V	\$2,366.45	\$0.00	\$0.00	\$2,366.45
	Coskey, Kathy A	\$3,720.83	\$0.00	\$0.00	\$3,720.83

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07/29/2022 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Cottrell, Dayna E	\$2,114.42	\$0.00	\$0.00	\$2,114.42
	Cowin, Angela	\$1,201.99	\$0.00	\$0.00	\$1,201.99
	Crandus, Yitzchak Hillel	\$3,704.29	\$0.00	\$125.00	\$3,829.29
	Croak, Laura D	\$1,892.25	\$0.00	\$0.00	\$1,892.25
	Curry, Andrew L	\$1,220.49	\$0.00	\$0.00	\$1,220.49
	Dahari, Dorit	\$2,584.15	\$0.00	\$0.00	\$2,584.15
	Davis, Sarah E	\$1,829.55	\$0.00	\$0.00	\$1,829.55
	Dec, Mark E	\$2,987.00	\$0.00	\$375.00	\$3,362.00
	DeKuiper, Christopher C	\$3,724.92	\$0.00	\$0.00	\$3,724.92
	Dick, Silas F	\$2,757.56	\$0.00	\$0.00	\$2,757.56
	Dirr, Emma Lynn	\$1,920.40	\$0.00	\$0.00	\$1,920.40
	Domke, Amy	\$2,711.85	\$0.00	\$0.00	\$2,711.85
	Dorn, Kelly A	\$2,805.23	\$0.00	\$250.00	\$3,055.23
	Drevline, Timothy	\$4,606.16	\$0.00	\$0.00	\$4,606.16
	Drews, Claire	\$2,166.19	\$0.00	\$0.00	\$2,166.19
	Dul, Ryan S	\$2,920.34	\$0.00	\$125.00	\$3,045.34
	Duran, Maria Paula	\$2,344.41	\$0.00	\$0.00	\$2,344.41
	Edison, William F	\$2,916.44	\$0.00	\$0.00	\$2,916.44
	Ekstrand, Emily J	\$3,591.79	\$0.00	\$150.00	\$3,741.79
	Emmert, Lauren E	\$2,020.63	\$0.00	\$0.00	\$2,020.63
	Engels, Lisa	\$946.73	\$0.00	\$0.00	\$946.73
	English, Michael	\$4,192.47	\$0.00	\$0.00	\$4,192.47
	Erwinski, Jason T	\$3,879.75	\$0.00	\$0.00	\$3,879.75
	Esser, Alan E	\$2,918.98	\$0.00	\$50.00	\$2,968.98
	Ethington, Brittany A	\$2,289.04	\$0.00	\$0.00	\$2,289.04
	Farber, Stephen M	\$2,592.25	\$0.00	\$0.00	\$2,592.25
	Fastert, Matthew J	\$2,813.09	\$0.00	\$0.00	\$2,813.09
	Feeney, Julie Ann	\$4,122.39	\$0.00	\$0.00	\$4,122.39
	Field, Brenda M. Ward	\$3,822.17	\$0.00	\$250.00	\$4,072.17
	Field, Scott	\$3,151.34	\$0.00	\$350.00	\$3,501.34
	Flannery, Stacy	\$4,134.45	\$0.00	\$0.00	\$4,134.45
	Flener, JoEllen	\$712.95	\$0.00	\$2,600.00	\$3,312.95
	Fluegge, Danielle K	\$2,115.03	\$0.00	\$0.00	\$2,115.03
	Fogarty, Gerald	\$4,084.07	\$0.00	\$0.00	\$4,084.07
	Foster, Bonnie J	\$2,794.50	\$0.00	\$0.00	\$2,794.50

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
	Fournier, John M	\$4,037.02	\$0.00	\$0.00	\$4,037.02
	Frankel, Susan M	\$2,841.97	\$0.00	\$850.00	\$3,691.97
	Franson, David C, Jr	\$2,304.30	\$0.00	\$0.00	\$2,304.30
	Friedmann, Jennifer G	\$3,150.13	\$0.00	\$0.00	\$3,150.13
	Fuja, Stephanie R	\$2,833.49	\$0.00	\$0.00	\$2,833.49
	Gallagher, Mark P	\$4,744.59	\$0.00	\$0.00	\$4,744.59
	Galson, Kerry K	\$4,459.39	\$0.00	\$0.00	\$4,459.39
	Ganas, Nicholas	\$1,776.40	\$0.00	\$0.00	\$1,776.40
	Garbe, David W	\$292.29	\$0.00	\$2,500.00	\$2,792.29
	Gatchalian, Ronald D	\$3,855.87	\$0.00	\$0.00	\$3,855.87
	Gerb, Michael	\$2,530.75	\$0.00	\$0.00	\$2,530.75
	Gerbich, Justin	\$3,676.11	\$0.00	\$150.00	\$3,826.11
	Gibbs, Paul B	\$979.24	\$0.00	\$0.00	\$979.24
	Gillani, Riaz	\$1,331.10	\$0.00	\$0.00	\$1,331.10
	Glasebrook, Jaclyn M	\$2,068.73	\$0.00	\$0.00	\$2,068.73
	Glass, Scott	\$4,315.49	\$0.00	\$0.00	\$4,315.49
	Glynn Jr, James C	\$3,111.08	\$0.00	\$0.00	\$3,111.08
	Goldsmith, Amy B	\$2,805.09	\$0.00	\$750.00	\$3,555.09
	Gomez-Murillo, Brenda	\$1,550.70	\$0.00	\$500.00	\$2,050.70
	Gonzalez, Lori L	\$2,870.96	\$0.00	\$278.99	\$3,149.95
	Grdinic, Marcel A	\$3,553.42	\$0.00	\$0.00	\$3,553.42
	Green, Aaron M	\$2,867.83	\$0.00	\$0.00	\$2,867.83
	Griffin, Anthony Troy	\$2,907.35	\$0.00	\$0.00	\$2,907.35
	Grimaldi IV, John	\$2,664.74	\$0.00	\$0.00	\$2,664.74
	Gruber, Lauren E	\$1,944.26	\$0.00	\$750.00	\$2,694.26
	Gudmundsson, Marianne	\$3,827.04	\$0.00	\$500.00	\$4,327.04
	Gutierrez, Katherine Elizabeth	\$3,256.04	\$0.00	\$750.00	\$4,006.04
	Haban, Patricia Marie	\$4,064.24	\$0.00	\$0.00	\$4,064.24
	Halberstadt, Cody M	\$3,891.21	\$0.00	\$0.00	\$3,891.21
	Halm, Steven V	\$1,562.73	\$0.00	\$150.00	\$1,712.73
	Hanna, Emma W	\$2,799.07	\$0.00	\$0.00	\$2,799.07
	Hanson, Larissa A	\$2,251.22	\$0.00	\$0.00	\$2,251.22
	Harper, Lisa E	\$2,437.92	\$0.00	\$0.00	\$2,437.92
	Harris, Terry	\$4,027.09	\$0.00	\$0.00	\$4,027.09
	Hartman, David P	\$3,267.46	\$0.00	\$0.00	\$3,267.46

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Hasenstein, Kurt W	\$4,131.54	\$0.00	\$0.00	\$4,131.54
	Haugen, Samantha R	\$2,771.68	\$0.00	\$0.00	\$2,771.68
	Haugh, Lauren E	\$3,282.48	\$0.00	\$0.00	\$3,282.48
	Hayes, Quin	\$2,545.46	\$0.00	\$0.00	\$2,545.46
	Hayner, Jennifer	\$3,905.82	\$0.00	\$125.00	\$4,030.82
	Heineman, Allison K	\$2,821.44	\$0.00	\$0.00	\$2,821.44
	Hemesath, Christy	\$12.77	\$0.00	\$2,750.00	\$2,762.77
	Henrich, Erica A	\$3,363.99	\$0.00	\$0.00	\$3,363.99
	Hill, Julie Ann	\$3,602.29	\$0.00	\$0.00	\$3,602.29
	Hinz, Emily Jeanne	\$2,852.44	\$0.00	\$0.00	\$2,852.44
	Hoefl, Pantra	\$3,551.68	\$0.00	\$0.00	\$3,551.68
	Hoefl-Runde, Tara	\$3,484.31	\$0.00	\$0.00	\$3,484.31
	Holden, Danielle	\$3,818.82	\$0.00	\$0.00	\$3,818.82
	Hoover Jr., James Blaine	\$3,522.83	\$0.00	\$0.00	\$3,522.83
	Hoover, Katie	\$1,035.24	\$0.00	\$1,775.00	\$2,810.24
	Hopkins, Robert	\$3,594.00	\$0.00	\$0.00	\$3,594.00
	Houmpavlis, Konstantena	\$2,222.36	\$0.00	\$0.00	\$2,222.36
	Hoynes, Jerome P	\$3,864.18	\$0.00	\$0.00	\$3,864.18
	Huguelet, Lorena Sue	\$3,058.90	\$0.00	\$0.00	\$3,058.90
	Hussmann, Benedict	\$4,602.39	\$0.00	\$0.00	\$4,602.39
	Ilie, Sarah H	\$3,203.39	\$0.00	\$0.00	\$3,203.39
	Ingersoll, Mindy B	\$2,975.11	\$0.00	\$0.00	\$2,975.11
	Izenstark, Matthew	\$3,879.46	\$0.00	\$0.00	\$3,879.46
	Jacobson, Kristen K	\$4,125.85	\$0.00	\$0.00	\$4,125.85
	Johnson, Michael M	\$2,021.24	\$0.00	\$0.00	\$2,021.24
	Johnston, Traci A	\$1,377.48	\$0.00	\$0.00	\$1,377.48
	Joshi, Pa'al Chaand	\$3,459.49	\$0.00	\$0.00	\$3,459.49
	Jun, Jen	\$2,204.31	\$0.00	\$0.00	\$2,204.31
	Jund, Stephanie F	\$1,883.51	\$0.00	\$0.00	\$1,883.51
	Kaminski, Natalie A	\$1,934.50	\$0.00	\$0.00	\$1,934.50
	Kane, Hillary A	\$3,836.54	\$0.00	\$150.00	\$3,986.54
	Kang, Hannah Min	\$3,035.72	\$0.00	\$0.00	\$3,035.72
	Kaplan, Aaron S	\$2,389.38	\$0.00	\$0.00	\$2,389.38
	Karlovitz, Patricia J	\$818.27	\$0.00	\$0.00	\$818.27
	Keeler, Todd	\$4,349.31	\$0.00	\$0.00	\$4,349.31

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
	Kelliher, Victoria M	\$2,388.58	\$0.00	\$0.00	\$2,388.58
	Kim, Annie I	\$2,725.98	\$0.00	\$0.00	\$2,725.98
	Kim, Tiffany S	\$2,905.26	\$0.00	\$0.00	\$2,905.26
	Kinsella, Kathleen M	\$2,394.92	\$0.00	\$0.00	\$2,394.92
	Kinsella, Ryan L	\$3,874.34	\$0.00	\$0.00	\$3,874.34
	Klasen, John	\$4,458.27	\$0.00	\$0.00	\$4,458.27
	Kleinhample, Katharine Mary	\$1,748.99	\$0.00	\$0.00	\$1,748.99
	Klimkowski, Amy Megan	\$2,420.33	\$0.00	\$0.00	\$2,420.33
	Klimkowski, Brad M	\$2,374.61	\$0.00	\$0.00	\$2,374.61
	Knapp, Scott A	\$3,486.77	\$0.00	\$0.00	\$3,486.77
	Knoepfel, Mark J	\$2,298.05	\$0.00	\$0.00	\$2,298.05
	Knudson, David A	\$3,532.55	\$0.00	\$0.00	\$3,532.55
	Komaschka, Amanda	\$2,970.23	\$0.00	\$0.00	\$2,970.23
	Koo, Joshua J	\$2,918.03	\$0.00	\$0.00	\$2,918.03
	Korienek, Caitlin M.	\$2,232.57	\$0.00	\$0.00	\$2,232.57
	Kotsadam, Ann E	\$2,375.87	\$0.00	\$0.00	\$2,375.87
	Kotur, Afrodite S	\$3,209.70	\$0.00	\$0.00	\$3,209.70
	Krickl, John J	\$3,675.29	\$0.00	\$0.00	\$3,675.29
	Krzyzak, Eryk	\$1,722.48	\$0.00	\$0.00	\$1,722.48
	Kudert, Grant M	\$280.50	\$0.00	\$1,500.00	\$1,780.50
	Laker, Kerry Ann	\$2,450.68	\$0.00	\$0.00	\$2,450.68
	Lara, Raymond G	\$2,486.46	\$0.00	\$0.00	\$2,486.46
	Larsen, Kimberly H	\$4,669.49	\$0.00	\$0.00	\$4,669.49
	Larsen, Matthew Christian	\$2,333.83	\$0.00	\$0.00	\$2,333.83
	Laudadio, Jennifer A	\$3,999.86	\$0.00	\$0.00	\$3,999.86
	Lee, Pearl	\$2,436.71	\$0.00	\$1,000.00	\$3,436.71
	Lee, Sarah H	\$672.27	\$0.00	\$0.00	\$672.27
	Leff, Jessica	\$2,313.40	\$0.00	\$0.00	\$2,313.40
	Lesch, Anne C	\$2,639.46	\$0.00	\$0.00	\$2,639.46
	Lin, Shin-Shin	\$611.08	\$0.00	\$0.00	\$611.08
	Lowery, Kelly	\$2,841.69	\$0.00	\$0.00	\$2,841.69
	Ludolph, Amy E	\$3,358.79	\$0.00	\$0.00	\$3,358.79
	Lugo-Walsh, Anne Marie	\$2,763.27	\$0.00	\$0.00	\$2,763.27
	MacDonald, Keith	\$3,957.62	\$0.00	\$0.00	\$3,957.62
	Macfadden, Michael J	\$2,767.79	\$0.00	\$0.00	\$2,767.79

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Maher, Joy M	\$4,389.77	\$0.00	\$0.00	\$4,389.77
	Majoros, Sachiko	\$4,483.88	\$0.00	\$0.00	\$4,483.88
	Maltese, Rose	\$402.53	\$0.00	\$1,000.00	\$1,402.53
	Mandarino, Despina	\$1,476.84	\$0.00	\$1,975.00	\$3,451.84
	Marabella, Kathleen	\$2,962.48	\$0.00	\$0.00	\$2,962.48
	Maskin, Leah S	\$2,126.32	\$0.00	\$0.00	\$2,126.32
	Matsunaga, Bridget M	\$2,635.47	\$0.00	\$0.00	\$2,635.47
	McBride, Molly M	\$4,031.21	\$0.00	\$0.00	\$4,031.21
	McDonald, Kelli A	\$3,361.03	\$0.00	\$0.00	\$3,361.03
	Mcdonaugh, Brian	\$3,770.07	\$0.00	\$0.00	\$3,770.07
	McDonaugh, Maureen C	\$3,896.60	\$0.00	\$0.00	\$3,896.60
	McGuire, Jaclin S	\$2,682.22	\$0.00	\$0.00	\$2,682.22
	McInerney, Rhoda	\$3,932.96	\$0.00	\$0.00	\$3,932.96
	McKenzie, Alexandra L	\$2,096.90	\$0.00	\$0.00	\$2,096.90
	McKeown, Katherine A	\$1,309.46	\$0.00	\$0.00	\$1,309.46
	Meek, Jennifer K	\$2,720.15	\$0.00	\$0.00	\$2,720.15
	Meyer, John P	\$2,821.41	\$0.00	\$1,350.00	\$4,171.41
	Middleton, Amanda S	\$2,418.48	\$0.00	\$0.00	\$2,418.48
	Middleton, Courtney C	\$1,351.75	\$0.00	\$500.00	\$1,851.75
	Mikos, Gabrielle L	\$2,670.89	\$0.00	\$0.00	\$2,670.89
	Milkowski, Robert B	\$3,363.42	\$0.00	\$0.00	\$3,363.42
	Mills, Monica S	\$2,457.87	\$0.00	\$0.00	\$2,457.87
	Morgan, Christopher	\$4,100.10	\$0.00	\$0.00	\$4,100.10
	Moritz, Amanda M	\$2,362.25	\$0.00	\$0.00	\$2,362.25
	Morley, Nicholas J	\$2,457.81	\$0.00	\$0.00	\$2,457.81
	Morris, Bonita M	\$1,301.16	\$0.00	\$0.00	\$1,301.16
	Moskaites, Brighid O	\$2,226.61	\$0.00	\$0.00	\$2,226.61
	Moulakelis, Patricia A	\$4,120.65	\$0.00	\$0.00	\$4,120.65
	Mulligan, Sandra	\$3,515.30	\$0.00	\$0.00	\$3,515.30
	Murdough, Charles P	\$1,604.17	\$0.00	\$200.00	\$1,804.17
	Musolf, Bryan J	\$2,528.13	\$0.00	\$0.00	\$2,528.13
	Myers, Travis C	\$2,951.28	\$0.00	\$0.00	\$2,951.28
	Nabolotny, Rachel W	\$2,908.05	\$0.00	\$0.00	\$2,908.05
	Naranjo, Ana L	\$1,029.02	\$0.00	\$0.00	\$1,029.02
	Nemecek, Elizabeth A	\$2,949.41	\$0.00	\$0.00	\$2,949.41

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Nemecek, Scott T	\$2,652.06	\$0.00	\$0.00	\$2,652.06
	Neu, Lisa G	\$3,651.39	\$0.00	\$0.00	\$3,651.39
	Neubauer, Amelia L	\$924.70	\$0.00	\$480.00	\$1,404.70
	Nevin, Rosa M	\$1,287.12	\$0.00	\$0.00	\$1,287.12
	Nichols, Kelsey C	\$2,054.28	\$0.00	\$0.00	\$2,054.28
	Nisi, Michael J	\$4,005.03	\$0.00	\$0.00	\$4,005.03
	O'Brien, Kathleen M	\$980.44	\$0.00	\$0.00	\$980.44
	O'Connell, Theresa A	\$910.70	\$0.00	\$0.00	\$910.70
	Odiotti, Virna M	\$3,880.54	\$0.00	\$0.00	\$3,880.54
	O'Dwyer, Catherine C	\$2,198.21	\$0.00	\$0.00	\$2,198.21
	Ollmert, Stacy	\$1,061.62	\$0.00	\$0.00	\$1,061.62
	O'Rourke, Mark L	\$3,870.61	\$0.00	\$0.00	\$3,870.61
	Oswald, Daniel F	\$4,030.85	\$0.00	\$0.00	\$4,030.85
	Oziminski, Kelley D	\$2,489.45	\$0.00	\$0.00	\$2,489.45
	Paek, Jeffrey I	\$3,908.84	\$0.00	\$0.00	\$3,908.84
	Pak, Christina	\$2,956.95	\$0.00	\$0.00	\$2,956.95
	Paplinski, Katherine	\$2,857.18	\$0.00	\$0.00	\$2,857.18
	Pauletto, Adriana M	\$1,112.66	\$0.00	\$0.00	\$1,112.66
	Pavic, Lisa N	\$2,749.44	\$0.00	\$0.00	\$2,749.44
	Pearson, Melissa A	\$2,150.35	\$0.00	\$0.00	\$2,150.35
	Peterson, Susan J	\$864.22	\$0.00	\$0.00	\$864.22
	Petrini-Poli, Marie J	\$3,914.96	\$0.00	\$0.00	\$3,914.96
	Petty, Kim	\$3,449.90	\$0.00	\$652.50	\$4,102.40
	Pfister, Melissa A	\$2,210.08	\$0.00	\$0.00	\$2,210.08
	Prockovic, Katrina S	\$3,054.55	\$0.00	\$0.00	\$3,054.55
	Puppala, Aparna V	\$2,681.58	\$0.00	\$0.00	\$2,681.58
	Purdy, Matthew L	\$3,349.48	\$0.00	\$0.00	\$3,349.48
	Quigley, Gwen Lai Sook Mai	\$2,116.29	\$0.00	\$0.00	\$2,116.29
	Rabinak, Mary Harrington	\$4,085.28	\$0.00	\$0.00	\$4,085.28
	Race, William	\$3,178.12	\$0.00	\$250.00	\$3,428.12
	Radford, Carie Lynn	\$2,587.23	\$0.00	\$0.00	\$2,587.23
	Ralston, Phillip R	\$3,681.00	\$0.00	\$0.00	\$3,681.00
	Rasavong, Charmaine M	\$1,097.71	\$0.00	\$0.00	\$1,097.71
	Rast, Michael R	\$2,974.78	\$0.00	\$0.00	\$2,974.78
	Rathunde, Leslie K	\$2,994.49	\$0.00	\$0.00	\$2,994.49

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07/29/2022 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Reichert, Caitlin M	\$1,489.69	\$0.00	\$929.00	\$2,418.69
	Reimer, Kelly P	\$2,335.49	\$0.00	\$0.00	\$2,335.49
	Remeniuk, Alex	\$1,872.62	\$0.00	\$0.00	\$1,872.62
	Reyes, Veronica	\$2,305.91	\$0.00	\$1,350.00	\$3,655.91
	Rhoades, Daniel Terence	\$3,476.70	\$0.00	\$0.00	\$3,476.70
	Roby, Jessica Werner	\$4,331.82	\$0.00	\$0.00	\$4,331.82
	Rodriguez, Jillian L H	\$2,190.98	\$0.00	\$0.00	\$2,190.98
	Roer, Colleen M	\$1,189.32	\$0.00	\$0.00	\$1,189.32
	Rogers, David	\$3,134.43	\$0.00	\$0.00	\$3,134.43
	Rogers, Rebecca Silverman	\$2,885.97	\$0.00	\$0.00	\$2,885.97
	Rogers, Socorro	\$3,224.87	\$0.00	\$1,000.00	\$4,224.87
	Roseman, Seth Eric	\$884.80	\$0.00	\$0.00	\$884.80
	Rosen, Carrie M	\$3,527.89	\$0.00	\$0.00	\$3,527.89
	Rosenblum, Rebecca S. Birg	\$2,272.17	\$0.00	\$0.00	\$2,272.17
	Rosinski, Robert E	\$3,785.05	\$0.00	\$0.00	\$3,785.05
	Rudy, Jenette P	\$960.04	\$0.00	\$0.00	\$960.04
	Sachs, Karly R	\$2,155.33	\$0.00	\$0.00	\$2,155.33
	Salazar, Veronica	\$2,872.05	\$0.00	\$150.00	\$3,022.05
	Savino, Dominic A	\$4,095.55	\$0.00	\$0.00	\$4,095.55
	Scherr, Nicole L	\$2,485.32	\$0.00	\$0.00	\$2,485.32
	Schmalzer, Brian T	\$2,974.82	\$0.00	\$0.00	\$2,974.82
	Schneider, Kristin Emily	\$622.37	\$0.00	\$0.00	\$622.37
	Schoenberger, Kristen S	\$2,789.26	\$0.00	\$0.00	\$2,789.26
	Schoenwetter, David C	\$3,822.15	\$0.00	\$0.00	\$3,822.15
	Scholz, Amanda	\$2,562.98	\$0.00	\$50.00	\$2,612.98
	Schroeder, Jarod Y	\$2,152.77	\$0.00	\$0.00	\$2,152.77
	Schroeder, Michael J	\$3,416.61	\$0.00	\$0.00	\$3,416.61
	Schultes, Anna	\$4,691.41	\$0.00	\$0.00	\$4,691.41
	Schultz, Jennifer	\$4,050.97	\$0.00	\$0.00	\$4,050.97
	Schwartz, Jonathon Robert	\$2,731.20	\$0.00	\$0.00	\$2,731.20
	Seaborg, Christina Lee	\$4,392.27	\$0.00	\$0.00	\$4,392.27
	Serikaku, Jill N	\$2,428.24	\$0.00	\$0.00	\$2,428.24
	Shamrock, Emily E	\$1,264.82	\$0.00	\$1,650.00	\$2,914.82
	Shaner, Christi Ann	\$3,377.23	\$0.00	\$875.00	\$4,252.23
	Shellard, Julie A	\$2,920.00	\$0.00	\$0.00	\$2,920.00

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07/29/2022 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Shellard, Robert	\$2,307.45	\$0.00	\$0.00	\$2,307.45
	Shyman, Elana	\$2,271.11	\$0.00	\$0.00	\$2,271.11
	Simon, Cheryl	\$1,956.66	\$0.00	\$0.00	\$1,956.66
	Sinde, Michael R	\$4,135.59	\$0.00	\$0.00	\$4,135.59
	Sisler, Jesse M	\$2,147.85	\$0.00	\$0.00	\$2,147.85
	Smigiel, Lindsay R	\$1,318.37	\$0.00	\$350.00	\$1,668.37
	Smith, Austin M	\$2,325.29	\$0.00	\$0.00	\$2,325.29
	Smith, Julie M	\$3,296.69	\$0.00	\$0.00	\$3,296.69
	Song, Ashly M	\$2,594.85	\$0.00	\$0.00	\$2,594.85
	Sorkin, Jonathan	\$2,263.52	\$0.00	\$2,000.00	\$4,263.52
	Spigelman, Sarah	\$2,122.43	\$0.00	\$0.00	\$2,122.43
	Stancik, Michael J	\$3,413.99	\$0.00	\$0.00	\$3,413.99
	Standerski, Michael	\$3,784.79	\$0.00	\$0.00	\$3,784.79
	Starcevich, Diana F	\$1,247.62	\$0.00	\$0.00	\$1,247.62
	Stec, Katherine E	\$2,456.92	\$0.00	\$0.00	\$2,456.92
	Steffey, Lisa	\$2,704.28	\$0.00	\$1,550.00	\$4,254.28
	Stein, Deborah L	\$2,461.20	\$0.00	\$0.00	\$2,461.20
	Stoczany, Kathryn M	\$2,176.18	\$0.00	\$0.00	\$2,176.18
	Stoller, Jill L	\$948.70	\$0.00	\$0.00	\$948.70
	Stump, Lauren A	\$3,259.43	\$0.00	\$0.00	\$3,259.43
	Suarez, Barbara	\$2,539.59	\$0.00	\$0.00	\$2,539.59
	Sullivan, Darin	\$2,157.82	\$0.00	\$1,000.00	\$3,157.82
	Sullivan, Thea J	\$2,669.21	\$0.00	\$0.00	\$2,669.21
	Sutherlin, Lauren A	\$2,904.22	\$0.00	\$0.00	\$2,904.22
	Sutherlin, Ryan	\$3,876.30	\$0.00	\$0.00	\$3,876.30
	Swanson, Jennifer Ann	\$1,605.63	\$0.00	\$0.00	\$1,605.63
	Szczur, Natalie J	\$1,972.49	\$0.00	\$0.00	\$1,972.49
	Tate, Tara	\$4,166.68	\$0.00	\$0.00	\$4,166.68
	Tenuta, Victoria M.	\$2,195.37	\$0.00	\$0.00	\$2,195.37
	Thomas, Madeline C	\$2,254.78	\$0.00	\$0.00	\$2,254.78
	Timmer, Nicholas	\$3,715.38	\$0.00	\$0.00	\$3,715.38
	Topham, Matthew T	\$4,132.83	\$0.00	\$0.00	\$4,132.83
	Toth, Renate M	\$1,999.00	\$0.00	\$0.00	\$1,999.00
	Travers, Renee Ingrid	\$1,297.95	\$0.00	\$0.00	\$1,297.95
	Travis, Dane Fox	\$4,275.79	\$0.00	\$0.00	\$4,275.79

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-07/29/2022 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Tripple, Kirby	\$2,677.70	\$0.00	\$0.00	\$2,677.70
	Tucker, Brandon L	\$2,061.19	\$0.00	\$0.00	\$2,061.19
	Upton, Anna W	\$3,030.14	\$0.00	\$0.00	\$3,030.14
	Uy, Zyra	\$963.29	\$0.00	\$0.00	\$963.29
	Vaccarello, Megan E	\$3,412.12	\$0.00	\$0.00	\$3,412.12
	Vakil, Norma J	\$2,479.38	\$0.00	\$0.00	\$2,479.38
	Vickery, Jillian Lee	\$2,962.41	\$0.00	\$0.00	\$2,962.41
	Vignocchi, Paul M	\$3,644.57	\$0.00	\$0.00	\$3,644.57
	Vincent, David C	\$3,565.52	\$0.00	\$0.00	\$3,565.52
	Wagner, Patrick James	\$3,536.74	\$0.00	\$0.00	\$3,536.74
	Walker, Zachary J	\$1,876.99	\$0.00	\$0.00	\$1,876.99
	Wallis, Amanda B	\$1,375.63	\$0.00	\$0.00	\$1,375.63
	Weiner, Justin	\$2,138.95	\$0.00	\$0.00	\$2,138.95
	Werker, Susan A	\$967.33	\$0.00	\$0.00	\$967.33
	Whalen, Brian E	\$2,233.64	\$0.00	\$250.00	\$2,483.64
	Wheeler, Rebecca S	\$1,248.02	\$0.00	\$0.00	\$1,248.02
	Widner, Benjamin D	\$4,581.31	\$0.00	\$0.00	\$4,581.31
	Williams, Megan E	\$3,379.90	\$0.00	\$50.00	\$3,429.90
	Wilson, Stephanie D	\$2,257.62	\$0.00	\$0.00	\$2,257.62
	Wittenstrom, Rebecka A	\$2,690.17	\$0.00	\$0.00	\$2,690.17
	Woods, Christine C E	\$3,555.04	\$0.00	\$250.00	\$3,805.04
	Wool, Aimee L	\$2,093.26	\$0.00	\$0.00	\$2,093.26
	Wu, Hong	\$3,223.65	\$0.00	\$0.00	\$3,223.65
	Wysocki, Robert P	\$2,573.25	\$0.00	\$0.00	\$2,573.25
	Yacullo, Michael C	\$3,327.73	\$0.00	\$75.00	\$3,402.73
	Yoon, Sukjin	\$3,293.48	\$0.00	\$0.00	\$3,293.48
	Youngberg, Teresa	\$4,171.21	\$0.00	\$0.00	\$4,171.21
	Zagorski, Christina M	\$3,135.15	\$0.00	\$0.00	\$3,135.15
	Zamora, Jorge	\$3,332.18	\$0.00	\$0.00	\$3,332.18
	Zapler, Daniel	\$3,594.23	\$0.00	\$0.00	\$3,594.23
	Zuckerman, Jared J	\$2,909.06	\$0.00	\$0.00	\$2,909.06
Grand Total:		\$1,038,271.96	\$0.00	\$43,525.49	\$1,081,797.45

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/15/2022 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Abraham, Namitha	\$1,287.80	\$0.00	\$0.00	\$1,287.80
	Ahlgrim, Meghan E	\$1,951.87	\$0.00	\$500.00	\$2,451.87
	Albeker, Laura M	\$1,552.93	\$0.00	\$0.00	\$1,552.93
	Allen, Jessica	\$2,105.43	\$0.00	\$0.00	\$2,105.43
	Alpert, Amelia G	\$802.27	\$0.00	\$785.00	\$1,587.27
	Ascencio, Blanca E	\$2,547.18	\$0.00	\$0.00	\$2,547.18
	Atlas, Rachel F	\$2,041.46	\$0.00	\$0.00	\$2,041.46
	Bachmann, James M	\$3,115.39	\$0.00	\$750.00	\$3,865.39
	Bailey, Stephanie E	\$3,298.67	\$0.00	\$0.00	\$3,298.67
	Baker, Lauren M	\$2,649.77	\$0.00	\$0.00	\$2,649.77
	Balabanos, Vickie	\$740.71	\$0.00	\$0.00	\$740.71
	Balaskas, Dimitra	\$1,911.46	\$0.00	\$0.00	\$1,911.46
	Ball-Ryan, Andrea R	\$3,031.54	\$0.00	\$0.00	\$3,031.54
	Barajas, Stephanie C	\$2,381.77	\$0.00	\$0.00	\$2,381.77
	Basford, Stefanie M	\$3,008.46	\$0.00	\$0.00	\$3,008.46
	Basilios, Christina	\$1,215.72	\$0.00	\$0.00	\$1,215.72
	Bauer, Christina	\$4,244.11	\$0.00	\$0.00	\$4,244.11
	Bauman, Mark	\$2,645.37	\$0.00	\$1,300.00	\$3,945.37
	Baxmeyer, Alexandra	\$2,787.79	\$0.00	\$0.00	\$2,787.79
	Benca, Julie	\$2,016.86	\$0.00	\$500.00	\$2,516.86
	Benson, Bradley	\$3,625.03	\$0.00	\$0.00	\$3,625.03
	Berg, Jason D	\$3,855.68	\$0.00	\$0.00	\$3,855.68
	Berkley, Steven A	\$2,751.72	\$0.00	\$0.00	\$2,751.72
	Berkson, David A	\$2,621.85	\$0.00	\$0.00	\$2,621.85
	Berlin, Deborah A	\$2,556.90	\$0.00	\$0.00	\$2,556.90
	Bertke, Matthew I	\$2,765.73	\$0.00	\$0.00	\$2,765.73
	Biscotakis, Georgia	\$841.99	\$0.00	\$0.00	\$841.99
	Block, Leanne Kuhlman	\$3,791.89	\$0.00	\$0.00	\$3,791.89
	Boehmer, Dana K	\$2,969.70	\$0.00	\$0.00	\$2,969.70
	Bolf, Kara	\$3,953.00	\$0.00	\$0.00	\$3,953.00
	Bolf, Steven	\$4,218.65	\$0.00	\$0.00	\$4,218.65
	Borisova, Svetlana V	\$2,081.11	\$0.00	\$0.00	\$2,081.11
	Boron, Brian Z	\$1,617.55	\$0.00	\$0.00	\$1,617.55
	Bowen, Esther E	\$3,982.49	\$0.00	\$150.00	\$4,132.49
	Boyle, David	\$4,696.68	\$0.00	\$0.00	\$4,696.68

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/15/2022 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Brandt, Sean M	\$2,130.29	\$0.00	\$0.00	\$2,130.29
	Braude, Damien Benjamin	\$4,033.75	\$0.00	\$0.00	\$4,033.75
	Brescia, Meghan A	\$1,925.92	\$0.00	\$0.00	\$1,925.92
	Briggs, Daniel N	\$3,455.70	\$0.00	\$0.00	\$3,455.70
	Broeker, Timothy	\$2,812.31	\$0.00	\$0.00	\$2,812.31
	Brosnan, Renee	\$2,743.84	\$0.00	\$1,250.00	\$3,993.84
	Brown, Aaron L	\$2,807.32	\$0.00	\$0.00	\$2,807.32
	Budny, Kaitlin F	\$2,130.63	\$0.00	\$0.00	\$2,130.63
	Canales, Elizabeth V.C.	\$1,138.67	\$0.00	\$0.00	\$1,138.67
	Capalbo, Nicholas M	\$2,275.43	\$0.00	\$0.00	\$2,275.43
	Carmen, Nicole E P	\$2,968.99	\$0.00	\$0.00	\$2,968.99
	Carpenter, Dan J	\$2,250.00	\$0.00	\$0.00	\$2,250.00
	Carranza, Lauren A	\$2,768.89	\$0.00	\$0.00	\$2,768.89
	Carroll, Lauren E	\$2,471.16	\$0.00	\$0.00	\$2,471.16
	Carsello, Rosemarie	\$1,350.07	\$0.00	\$1,500.00	\$2,850.07
	Cascio, Rachel M	\$895.31	\$0.00	\$0.00	\$895.31
	Castaneda, Valerie J	\$1,205.13	\$0.00	\$0.00	\$1,205.13
	Chambers, Heather M	\$3,236.88	\$0.00	\$0.00	\$3,236.88
	Chandiles, Maria A	\$1,031.46	\$0.00	\$0.00	\$1,031.46
	Cheung, Wan Lai	\$3,646.65	\$0.00	\$0.00	\$3,646.65
	Chiado, Annie J	\$3,138.85	\$0.00	\$0.00	\$3,138.85
	Chilver, Kelly Marie	\$2,329.27	\$0.00	\$0.00	\$2,329.27
	Choldin, Mary	\$4,574.12	\$0.00	\$0.00	\$4,574.12
	Chong, Susan	\$2,484.07	\$0.00	\$0.00	\$2,484.07
	Chou, Wanyin	\$1,597.26	\$0.00	\$0.00	\$1,597.26
	Cieplik, Thomas C	\$2,330.44	\$0.00	\$0.00	\$2,330.44
	Clendenning, Adam Joseph	\$2,755.97	\$0.00	\$0.00	\$2,755.97
	Cohen, Deborah Ann	\$3,880.18	\$0.00	\$100.00	\$3,980.18
	Cohen, Kelli	\$2,989.94	\$0.00	\$0.00	\$2,989.94
	Collins, Nicole G	\$2,281.50	\$0.00	\$0.00	\$2,281.50
	Cooper, Christopher J	\$3,707.75	\$0.00	\$0.00	\$3,707.75
	Cooper, Joy	\$4,063.75	\$0.00	\$0.00	\$4,063.75
	Corfield, Susan K	\$3,930.95	\$0.00	\$0.00	\$3,930.95
	Corrigan, Alyssa V	\$2,403.53	\$0.00	\$0.00	\$2,403.53
	Coskey, Kathy A	\$3,758.07	\$0.00	\$0.00	\$3,758.07

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/15/2022 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Cottrell, Dayna E	\$2,151.66	\$0.00	\$0.00	\$2,151.66
	Cowin, Angela	\$1,202.03	\$0.00	\$0.00	\$1,202.03
	Crandus, Yitzchak Hillel	\$3,741.49	\$0.00	\$125.00	\$3,866.49
	Croak, Laura D	\$1,929.48	\$0.00	\$0.00	\$1,929.48
	Curry, Andrew L	\$1,251.29	\$0.00	\$0.00	\$1,251.29
	Dahari, Dorit	\$2,621.32	\$0.00	\$0.00	\$2,621.32
	Davis, Sarah E	\$1,866.76	\$0.00	\$0.00	\$1,866.76
	Dec, Mark E	\$3,024.30	\$0.00	\$375.00	\$3,399.30
	DeKuiper, Christopher C	\$3,762.26	\$0.00	\$0.00	\$3,762.26
	Dick, Silas F	\$2,794.77	\$0.00	\$0.00	\$2,794.77
	Dirr, Emma Lynn	\$1,957.57	\$0.00	\$0.00	\$1,957.57
	Domke, Amy	\$2,749.04	\$0.00	\$0.00	\$2,749.04
	Dorn, Kelly A	\$2,842.46	\$0.00	\$250.00	\$3,092.46
	Drevline, Timothy	\$4,643.35	\$0.00	\$0.00	\$4,643.35
	Drews, Claire	\$2,167.07	\$0.00	\$0.00	\$2,167.07
	Dul, Ryan S	\$2,957.64	\$0.00	\$125.00	\$3,082.64
	Duran, Maria Paula	\$2,381.60	\$0.00	\$0.00	\$2,381.60
	Edison, William F	\$2,953.71	\$0.00	\$0.00	\$2,953.71
	Ekstrand, Emily J	\$3,628.98	\$0.00	\$150.00	\$3,778.98
	Emmert, Lauren E	\$2,057.78	\$0.00	\$0.00	\$2,057.78
	Engels, Lisa	\$946.71	\$0.00	\$0.00	\$946.71
	English, Michael	\$4,229.67	\$0.00	\$0.00	\$4,229.67
	Erwinski, Jason T	\$3,917.11	\$0.00	\$0.00	\$3,917.11
	Esser, Alan E	\$2,956.15	\$0.00	\$50.00	\$3,006.15
	Ethington, Brittany A	\$2,326.32	\$0.00	\$0.00	\$2,326.32
	Farber, Stephen M	\$2,629.56	\$0.00	\$0.00	\$2,629.56
	Fastert, Matthew J	\$2,850.26	\$0.00	\$0.00	\$2,850.26
	Feeney, Julie Ann	\$4,159.59	\$0.00	\$0.00	\$4,159.59
	Field, Brenda M. Ward	\$3,859.36	\$0.00	\$250.00	\$4,109.36
	Field, Scott	\$3,188.55	\$0.00	\$350.00	\$3,538.55
	Flannery, Stacy	\$4,171.64	\$0.00	\$0.00	\$4,171.64
	Flener, JoEllen	\$750.18	\$0.00	\$2,600.00	\$3,350.18
	Fluegge, Danielle K	\$2,152.22	\$0.00	\$0.00	\$2,152.22
	Fogarty, Gerald	\$4,121.29	\$0.00	\$0.00	\$4,121.29
	Foster, Bonnie J	\$2,831.65	\$0.00	\$0.00	\$2,831.65

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/15/2022 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Fournier, John M	\$4,074.27	\$0.00	\$0.00	\$4,074.27
	Frankel, Susan M	\$2,879.25	\$0.00	\$850.00	\$3,729.25
	Franson, David C, Jr	\$2,341.61	\$0.00	\$0.00	\$2,341.61
	Friedmann, Jennifer G	\$3,187.41	\$0.00	\$0.00	\$3,187.41
	Fuja, Stephanie R	\$2,870.71	\$0.00	\$0.00	\$2,870.71
	Gallagher, Mark P	\$4,781.80	\$0.00	\$0.00	\$4,781.80
	Galson, Kerry K	\$4,496.69	\$0.00	\$0.00	\$4,496.69
	Ganas, Nicholas	\$1,761.32	\$0.00	\$0.00	\$1,761.32
	Garbe, David W	\$329.54	\$0.00	\$2,500.00	\$2,829.54
	Gatchalian, Ronald D	\$3,893.16	\$0.00	\$0.00	\$3,893.16
	Gerb, Michael	\$2,567.97	\$0.00	\$0.00	\$2,567.97
	Gerbich, Justin	\$3,713.42	\$0.00	\$150.00	\$3,863.42
	Gibbs, Paul B	\$990.47	\$0.00	\$0.00	\$990.47
	Gillani, Riaz	\$1,368.29	\$0.00	\$0.00	\$1,368.29
	Glasebrook, Jaclyn M	\$2,106.02	\$0.00	\$0.00	\$2,106.02
	Glass, Scott	\$4,352.71	\$0.00	\$0.00	\$4,352.71
	Glynn Jr, James C	\$3,148.27	\$0.00	\$0.00	\$3,148.27
	Goldsmith, Amy B	\$2,842.30	\$0.00	\$750.00	\$3,592.30
	Gomez-Murillo, Brenda	\$1,588.05	\$0.00	\$500.00	\$2,088.05
	Gonzalez, Lori L	\$2,908.27	\$0.00	\$278.99	\$3,187.26
	Grdinic, Marcel A	\$3,590.70	\$0.00	\$0.00	\$3,590.70
	Green, Aaron M	\$2,867.83	\$0.00	\$0.00	\$2,867.83
	Griffin, Anthony Troy	\$2,944.57	\$0.00	\$0.00	\$2,944.57
	Grimaldi IV, John	\$2,701.99	\$0.00	\$0.00	\$2,701.99
	Gruber, Lauren E	\$1,981.43	\$0.00	\$750.00	\$2,731.43
	Gudmundsson, Marianne	\$3,864.28	\$0.00	\$500.00	\$4,364.28
	Gutierrez, Katherine Elizabeth	\$3,293.26	\$0.00	\$750.00	\$4,043.26
	Haban, Patricia Marie	\$4,101.54	\$0.00	\$0.00	\$4,101.54
	Halm, Steven V	\$1,562.84	\$0.00	\$150.00	\$1,712.84
	Hanna, Emma W	\$2,836.29	\$0.00	\$0.00	\$2,836.29
	Hanson, Larissa A	\$2,288.44	\$0.00	\$0.00	\$2,288.44
	Harper, Lisa E	\$2,475.20	\$0.00	\$0.00	\$2,475.20
	Harris, Terry	\$4,064.30	\$0.00	\$0.00	\$4,064.30
	Hartman, David P	\$3,304.78	\$0.00	\$0.00	\$3,304.78
	Hasenstein, Kurt W	\$4,131.58	\$0.00	\$0.00	\$4,131.58

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/15/2022 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Haugen, Samantha R	\$2,808.90	\$0.00	\$0.00	\$2,808.90
	Haugh, Lauren E	\$3,319.61	\$0.00	\$0.00	\$3,319.61
	Hayes, Quin	\$2,582.75	\$0.00	\$0.00	\$2,582.75
	Hayner, Jennifer	\$3,943.01	\$0.00	\$125.00	\$4,068.01
	Heineman, Allison K	\$2,858.73	\$0.00	\$0.00	\$2,858.73
	Hemesath, Christy	\$49.96	\$0.00	\$2,750.00	\$2,799.96
	Henrich, Erica A	\$3,401.27	\$0.00	\$0.00	\$3,401.27
	Hill, Julie Ann	\$3,639.44	\$0.00	\$0.00	\$3,639.44
	Hinz, Emily Jeanne	\$2,889.66	\$0.00	\$0.00	\$2,889.66
	Hoefl, Pantra	\$3,905.42	\$0.00	\$0.00	\$3,905.42
	Hoefl-Runde, Tara	\$3,521.50	\$0.00	\$0.00	\$3,521.50
	Holden, Danielle	\$3,856.07	\$0.00	\$0.00	\$3,856.07
	Hoover Jr., James Blaine	\$3,560.23	\$0.00	\$0.00	\$3,560.23
	Hoover, Katie	\$1,072.50	\$0.00	\$1,775.00	\$2,847.50
	Hopkins, Robert	\$3,631.19	\$0.00	\$0.00	\$3,631.19
	Houmpavlis, Konstantena	\$2,259.57	\$0.00	\$0.00	\$2,259.57
	Hoynes, Jerome P	\$3,901.38	\$0.00	\$0.00	\$3,901.38
	Huguelet, Lorena Sue	\$3,096.17	\$0.00	\$0.00	\$3,096.17
	Hussmann, Benedict	\$4,639.70	\$0.00	\$0.00	\$4,639.70
	Ilie, Sarah H	\$3,240.54	\$0.00	\$0.00	\$3,240.54
	Ingersoll, Mindy B	\$3,012.38	\$0.00	\$0.00	\$3,012.38
	Izenstark, Matthew	\$3,916.74	\$0.00	\$0.00	\$3,916.74
	Jacobson, Kristen K	\$4,163.03	\$0.00	\$0.00	\$4,163.03
	Johnson, Michael M	\$2,058.45	\$0.00	\$0.00	\$2,058.45
	Johnston, Traci A	\$1,377.37	\$0.00	\$0.00	\$1,377.37
	Joshi, Pa'al Chaand	\$3,496.74	\$0.00	\$0.00	\$3,496.74
	Jun, Jen	\$2,241.56	\$0.00	\$0.00	\$2,241.56
	Jund, Stephanie F	\$1,920.73	\$0.00	\$0.00	\$1,920.73
	Kaminski, Natalie A	\$1,971.80	\$0.00	\$0.00	\$1,971.80
	Kane, Hillary A	\$3,873.77	\$0.00	\$150.00	\$4,023.77
	Kang, Hannah Min	\$3,072.84	\$0.00	\$0.00	\$3,072.84
	Kaplan, Aaron S	\$2,426.63	\$0.00	\$0.00	\$2,426.63
	Karlovitz, Patricia J	\$818.25	\$0.00	\$0.00	\$818.25
	Keeler, Todd	\$4,386.51	\$0.00	\$0.00	\$4,386.51
	Kelliher, Victoria M	\$2,425.79	\$0.00	\$0.00	\$2,425.79

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/15/2022 GEA/GESSA

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Kim, Annie I	\$2,763.23	\$0.00	\$0.00	\$2,763.23
	Kim, Tiffany S	\$2,942.51	\$0.00	\$0.00	\$2,942.51
	Kinsella, Kathleen M	\$2,432.19	\$0.00	\$0.00	\$2,432.19
	Kinsella, Ryan L	\$3,911.64	\$0.00	\$0.00	\$3,911.64
	Klasen, John	\$4,458.25	\$0.00	\$0.00	\$4,458.25
	Kleinhample, Katharine Mary	\$1,786.16	\$0.00	\$0.00	\$1,786.16
	Klimkowski, Amy Megan	\$2,457.49	\$0.00	\$0.00	\$2,457.49
	Klimkowski, Brad M	\$2,411.80	\$0.00	\$0.00	\$2,411.80
	Knapp, Scott A	\$3,524.02	\$0.00	\$0.00	\$3,524.02
	Knoepfel, Mark J	\$2,335.23	\$0.00	\$0.00	\$2,335.23
	Knudson, David A	\$3,569.74	\$0.00	\$0.00	\$3,569.74
	Komaschka, Amanda	\$3,007.43	\$0.00	\$0.00	\$3,007.43
	Koo, Joshua J	\$2,955.19	\$0.00	\$0.00	\$2,955.19
	Korienek, Caitlin M.	\$2,269.77	\$0.00	\$0.00	\$2,269.77
	Kotsadam, Ann E	\$2,413.14	\$0.00	\$0.00	\$2,413.14
	Kotur, Afrodite S	\$3,246.91	\$0.00	\$0.00	\$3,246.91
	Krickl, John J	\$3,712.47	\$0.00	\$0.00	\$3,712.47
	Krzyzak, Eryk	\$1,759.68	\$0.00	\$0.00	\$1,759.68
	Kudert, Grant M	\$317.70	\$0.00	\$1,500.00	\$1,817.70
	Laker, Kerry Ann	\$2,487.86	\$0.00	\$0.00	\$2,487.86
	Lara, Raymond G	\$2,523.69	\$0.00	\$0.00	\$2,523.69
	Larsen, Kimberly H	\$4,706.70	\$0.00	\$0.00	\$4,706.70
	Larsen, Matthew Christian	\$2,371.14	\$0.00	\$0.00	\$2,371.14
	Laudadio, Jennifer A	\$4,037.06	\$0.00	\$0.00	\$4,037.06
	Lee, Pearl	\$2,474.01	\$0.00	\$1,000.00	\$3,474.01
	Lee, Sarah H	\$672.25	\$0.00	\$0.00	\$672.25
	Leff, Jessica	\$2,350.65	\$0.00	\$0.00	\$2,350.65
	Lesch, Anne C	\$2,676.73	\$0.00	\$0.00	\$2,676.73
	Lin, Shin-Shin	\$622.40	\$0.00	\$0.00	\$622.40
	Lowery, Kelly	\$2,879.00	\$0.00	\$0.00	\$2,879.00
	Ludolph, Amy E	\$3,395.98	\$0.00	\$0.00	\$3,395.98
	Lugo-Walsh, Anne Marie	\$2,800.40	\$0.00	\$0.00	\$2,800.40
	MacDonald, Keith	\$3,994.81	\$0.00	\$0.00	\$3,994.81
	Macfadden, Michael J	\$2,805.09	\$0.00	\$0.00	\$2,805.09
	Maher, Joy M	\$4,426.96	\$0.00	\$0.00	\$4,426.96

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
	Majoros, Sachiko	\$4,521.07	\$0.00	\$0.00	\$4,521.07
	Maltese, Rose	\$439.72	\$0.00	\$1,000.00	\$1,439.72
	Mandarino, Despina	\$1,514.19	\$0.00	\$1,975.00	\$3,489.19
	Marabella, Kathleen	\$2,999.69	\$0.00	\$0.00	\$2,999.69
	Maskin, Leah S	\$2,163.57	\$0.00	\$0.00	\$2,163.57
	Matsunaga, Bridget M	\$2,672.59	\$0.00	\$0.00	\$2,672.59
	McBride, Molly M	\$4,068.41	\$0.00	\$0.00	\$4,068.41
	McDonald, Kelli A	\$3,398.20	\$0.00	\$0.00	\$3,398.20
	Mcdonaugh, Brian	\$3,807.27	\$0.00	\$0.00	\$3,807.27
	McDonaugh, Maureen C	\$3,933.94	\$0.00	\$0.00	\$3,933.94
	McGuire, Jaclin S	\$2,719.34	\$0.00	\$0.00	\$2,719.34
	McInerney, Rhoda	\$3,970.16	\$0.00	\$0.00	\$3,970.16
	McKenzie, Alexandra L	\$2,134.18	\$0.00	\$0.00	\$2,134.18
	McKeown, Katherine A	\$1,309.42	\$0.00	\$0.00	\$1,309.42
	Meek, Jennifer K	\$2,757.37	\$0.00	\$0.00	\$2,757.37
	Meyer, John P	\$2,858.80	\$0.00	\$1,350.00	\$4,208.80
	Middleton, Amanda S	\$2,455.69	\$0.00	\$0.00	\$2,455.69
	Middleton, Courtney C	\$1,388.98	\$0.00	\$500.00	\$1,888.98
	Mikos, Gabrielle L	\$2,708.14	\$0.00	\$0.00	\$2,708.14
	Milkowski, Robert B	\$3,400.67	\$0.00	\$0.00	\$3,400.67
	Mills, Monica S	\$2,495.09	\$0.00	\$0.00	\$2,495.09
	Morgan, Christopher	\$4,137.32	\$0.00	\$0.00	\$4,137.32
	Moritz, Amanda M	\$2,399.47	\$0.00	\$0.00	\$2,399.47
	Morley, Nicholas J	\$2,495.10	\$0.00	\$0.00	\$2,495.10
	Morris, Bonita M	\$1,301.21	\$0.00	\$0.00	\$1,301.21
	Moskaites, Brighid O	\$2,263.77	\$0.00	\$0.00	\$2,263.77
	Moulakelis, Patricia A	\$4,157.84	\$0.00	\$0.00	\$4,157.84
	Mulligan, Sandra	\$3,552.57	\$0.00	\$0.00	\$3,552.57
	Murdough, Charles P	\$1,604.09	\$0.00	\$200.00	\$1,804.09
	Musolf, Bryan J	\$2,565.29	\$0.00	\$0.00	\$2,565.29
	Myers, Travis C	\$2,988.53	\$0.00	\$0.00	\$2,988.53
	Nabolotny, Rachel W	\$2,945.21	\$0.00	\$0.00	\$2,945.21
	Naranjo, Ana L	\$1,028.99	\$0.00	\$0.00	\$1,028.99
	Nemecek, Elizabeth A	\$2,986.66	\$0.00	\$0.00	\$2,986.66
	Nemecek, Scott T	\$2,689.26	\$0.00	\$0.00	\$2,689.26

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
	Neu, Lisa G	\$3,688.69	\$0.00	\$0.00	\$3,688.69
	Neubauer, Amelia L	\$924.68	\$0.00	\$480.00	\$1,404.68
	Nevin, Rosa M	\$1,287.06	\$0.00	\$0.00	\$1,287.06
	Nichols, Kelsey C	\$2,091.49	\$0.00	\$0.00	\$2,091.49
	Nisi, Michael J	\$4,042.22	\$0.00	\$0.00	\$4,042.22
	O'Brien, Kathleen M	\$980.39	\$0.00	\$0.00	\$980.39
	O'Connell, Theresa A	\$910.64	\$0.00	\$0.00	\$910.64
	Odiotti, Virna M	\$3,917.72	\$0.00	\$0.00	\$3,917.72
	O'Dwyer, Catherine C	\$2,235.39	\$0.00	\$0.00	\$2,235.39
	Ollmert, Stacy	\$1,061.58	\$0.00	\$0.00	\$1,061.58
	O'Rourke, Mark L	\$3,907.80	\$0.00	\$0.00	\$3,907.80
	Oswald, Daniel F	\$4,068.10	\$0.00	\$0.00	\$4,068.10
	Oziminski, Kelley D	\$2,526.62	\$0.00	\$0.00	\$2,526.62
	Paek, Jeffrey I	\$3,946.15	\$0.00	\$0.00	\$3,946.15
	Pak, Christina	\$2,994.16	\$0.00	\$0.00	\$2,994.16
	Paplinski, Katherine	\$2,894.50	\$0.00	\$0.00	\$2,894.50
	Pauletto, Adriana M	\$1,112.69	\$0.00	\$0.00	\$1,112.69
	Pavic, Lisa N	\$2,786.66	\$0.00	\$0.00	\$2,786.66
	Pearson, Melissa A	\$2,187.63	\$0.00	\$0.00	\$2,187.63
	Peterson, Susan J	\$864.28	\$0.00	\$0.00	\$864.28
	Petrini-Poli, Marie J	\$3,952.26	\$0.00	\$0.00	\$3,952.26
	Petty, Kim	\$3,487.10	\$0.00	\$652.50	\$4,139.60
	Pfister, Melissa A	\$2,247.35	\$0.00	\$0.00	\$2,247.35
	Prockovic, Katrina S	\$3,091.75	\$0.00	\$0.00	\$3,091.75
	Puppala, Aparna V	\$2,718.75	\$0.00	\$0.00	\$2,718.75
	Purdy, Matthew L	\$3,386.61	\$0.00	\$0.00	\$3,386.61
	Quigley, Gwen Lai Sook Mai	\$2,153.53	\$0.00	\$0.00	\$2,153.53
	Rabinak, Mary Harrington	\$4,122.49	\$0.00	\$0.00	\$4,122.49
	Race, William	\$3,215.32	\$0.00	\$250.00	\$3,465.32
	Radford, Carie Lynn	\$2,624.32	\$0.00	\$0.00	\$2,624.32
	Ralston, Phillip R	\$3,718.20	\$0.00	\$0.00	\$3,718.20
	Rasavong, Charmaine M	\$1,097.64	\$0.00	\$0.00	\$1,097.64
	Rast, Michael R	\$3,011.98	\$0.00	\$0.00	\$3,011.98
	Rathunde, Leslie K	\$3,031.71	\$0.00	\$0.00	\$3,031.71
	Reichert, Caitlin M	\$1,526.97	\$0.00	\$929.00	\$2,455.97

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
	Reimer, Kelly P	\$2,372.71	\$0.00	\$0.00	\$2,372.71
	Remeniuk, Alex	\$1,909.81	\$0.00	\$0.00	\$1,909.81
	Reyes, Veronica	\$2,343.27	\$0.00	\$1,350.00	\$3,693.27
	Rhoades, Daniel Terence	\$3,513.84	\$0.00	\$0.00	\$3,513.84
	Roby, Jessica Werner	\$4,369.04	\$0.00	\$0.00	\$4,369.04
	Rodriguez, Jillian L H	\$2,228.26	\$0.00	\$0.00	\$2,228.26
	Roer, Colleen M	\$1,189.27	\$0.00	\$0.00	\$1,189.27
	Rogers, David	\$3,171.63	\$0.00	\$0.00	\$3,171.63
	Rogers, Rebecca Silverman	\$2,923.20	\$0.00	\$0.00	\$2,923.20
	Rogers, Socorro	\$3,262.06	\$0.00	\$1,000.00	\$4,262.06
	Roseman, Seth Eric	\$922.02	\$0.00	\$0.00	\$922.02
	Rosen, Carrie M	\$3,565.16	\$0.00	\$0.00	\$3,565.16
	Rosenblum, Rebecca S. Birg	\$2,309.40	\$0.00	\$0.00	\$2,309.40
	Rosinski, Robert E	\$3,822.22	\$0.00	\$0.00	\$3,822.22
	Rudy, Jenette P	\$960.03	\$0.00	\$0.00	\$960.03
	Sachs, Karly R	\$2,192.50	\$0.00	\$0.00	\$2,192.50
	Salazar, Veronica	\$2,909.26	\$0.00	\$150.00	\$3,059.26
	Savino, Dominic A	\$4,132.91	\$0.00	\$0.00	\$4,132.91
	Scherr, Nicole L	\$2,515.98	\$0.00	\$0.00	\$2,515.98
	Schmalzer, Brian T	\$3,011.95	\$0.00	\$0.00	\$3,011.95
	Schneider, Kristin Emily	\$653.07	\$0.00	\$0.00	\$653.07
	Schoenberger, Kristen S	\$2,826.51	\$0.00	\$0.00	\$2,826.51
	Schoenwetter, David C	\$3,859.30	\$0.00	\$0.00	\$3,859.30
	Scholz, Amanda	\$2,600.29	\$0.00	\$50.00	\$2,650.29
	Schroeder, Jarod Y	\$2,190.02	\$0.00	\$0.00	\$2,190.02
	Schroeder, Michael J	\$3,453.79	\$0.00	\$0.00	\$3,453.79
	Schultz, Jennifer	\$4,088.16	\$0.00	\$0.00	\$4,088.16
	Schwartz, Jonathon Robert	\$2,768.32	\$0.00	\$0.00	\$2,768.32
	Seaborg, Christina Lee	\$4,429.47	\$0.00	\$0.00	\$4,429.47
	Serikaku, Jill N	\$2,465.44	\$0.00	\$0.00	\$2,465.44
	Shamrock, Emily E	\$1,302.04	\$0.00	\$1,650.00	\$2,952.04
	Shaner, Christi Ann	\$3,414.42	\$0.00	\$875.00	\$4,289.42
	Shellard, Julie A	\$2,957.25	\$0.00	\$0.00	\$2,957.25
	Shellard, Robert	\$2,344.73	\$0.00	\$0.00	\$2,344.73
	Shyman, Elana	\$2,308.30	\$0.00	\$0.00	\$2,308.30

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
	Simon, Cheryl	\$1,993.94	\$0.00	\$0.00	\$1,993.94
	Sinde, Michael R	\$4,172.78	\$0.00	\$0.00	\$4,172.78
	Sisler, Jesse M	\$2,185.12	\$0.00	\$0.00	\$2,185.12
	Smigiel, Lindsay R	\$1,349.15	\$0.00	\$350.00	\$1,699.15
	Smith, Austin M	\$2,362.42	\$0.00	\$0.00	\$2,362.42
	Smith, Julie M	\$3,334.00	\$0.00	\$0.00	\$3,334.00
	Song, Ashly M	\$2,632.05	\$0.00	\$0.00	\$2,632.05
	Sorkin, Jonathan	\$2,300.73	\$0.00	\$2,000.00	\$4,300.73
	Spigelman, Sarah	\$2,159.61	\$0.00	\$0.00	\$2,159.61
	Stancik, Michael J	\$3,451.12	\$0.00	\$0.00	\$3,451.12
	Standerski, Michael	\$3,822.09	\$0.00	\$0.00	\$3,822.09
	Starcevich, Diana F	\$1,247.67	\$0.00	\$0.00	\$1,247.67
	Stec, Katherine E	\$2,494.10	\$0.00	\$0.00	\$2,494.10
	Steffey, Lisa	\$2,741.48	\$0.00	\$1,550.00	\$4,291.48
	Stein, Deborah L	\$2,498.37	\$0.00	\$0.00	\$2,498.37
	Stoczany, Kathryn M	\$2,213.39	\$0.00	\$0.00	\$2,213.39
	Stoller, Jill L	\$948.70	\$0.00	\$0.00	\$948.70
	Stump, Lauren A	\$3,296.54	\$0.00	\$0.00	\$3,296.54
	Suarez, Barbara	\$2,576.80	\$0.00	\$0.00	\$2,576.80
	Sullivan, Darin	\$2,195.01	\$0.00	\$1,000.00	\$3,195.01
	Sullivan, Thea J	\$2,706.51	\$0.00	\$0.00	\$2,706.51
	Sutherlin, Lauren A	\$2,941.41	\$0.00	\$0.00	\$2,941.41
	Sutherlin, Ryan	\$3,913.51	\$0.00	\$0.00	\$3,913.51
	Swanson, Jennifer Ann	\$1,605.59	\$0.00	\$0.00	\$1,605.59
	Szczur, Natalie J	\$2,009.74	\$0.00	\$0.00	\$2,009.74
	Tate, Tara	\$4,203.98	\$0.00	\$0.00	\$4,203.98
	Tenuta, Victoria M.	\$2,232.62	\$0.00	\$0.00	\$2,232.62
	Thomas, Madeline C	\$2,292.03	\$0.00	\$0.00	\$2,292.03
	Timmer, Nicholas	\$3,752.59	\$0.00	\$0.00	\$3,752.59
	Topham, Matthew T	\$4,170.02	\$0.00	\$0.00	\$4,170.02
	Toth, Renate M	\$2,036.27	\$0.00	\$0.00	\$2,036.27
	Travers, Renee Ingrid	\$1,297.99	\$0.00	\$0.00	\$1,297.99
	Travis, Dane Fox	\$4,313.00	\$0.00	\$0.00	\$4,313.00
	Tripple, Kirby	\$2,714.88	\$0.00	\$0.00	\$2,714.88
	Tucker, Brandon L	\$2,091.96	\$0.00	\$0.00	\$2,091.96

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
	Upson, Anna W	\$3,067.43	\$0.00	\$0.00	\$3,067.43
	Uy, Zyra	\$963.23	\$0.00	\$0.00	\$963.23
	Vaccarello, Megan E	\$3,449.34	\$0.00	\$0.00	\$3,449.34
	Vakil, Norma J	\$2,516.66	\$0.00	\$0.00	\$2,516.66
	Vickery, Jillian Lee	\$2,999.72	\$0.00	\$0.00	\$2,999.72
	Vignocchi, Paul M	\$3,676.15	\$0.00	\$0.00	\$3,676.15
	Vincent, David C	\$3,602.69	\$0.00	\$0.00	\$3,602.69
	Wagner, Patrick James	\$3,573.94	\$0.00	\$0.00	\$3,573.94
	Walker, Zachary J	\$1,914.22	\$0.00	\$0.00	\$1,914.22
	Wallis, Amanda B	\$1,412.86	\$0.00	\$0.00	\$1,412.86
	Weiner, Justin	\$2,176.13	\$0.00	\$0.00	\$2,176.13
	Werker, Susan A	\$967.37	\$0.00	\$0.00	\$967.37
	Whalen, Brian E	\$2,270.94	\$0.00	\$250.00	\$2,520.94
	Wheeler, Rebecca S	\$1,247.99	\$0.00	\$0.00	\$1,247.99
	Widner, Benjamin D	\$4,618.67	\$0.00	\$0.00	\$4,618.67
	Williams, Megan E	\$3,417.20	\$0.00	\$50.00	\$3,467.20
	Wilson, Stephanie D	\$2,294.84	\$0.00	\$0.00	\$2,294.84
	Wittenstrom, Rebecka A	\$2,727.48	\$0.00	\$0.00	\$2,727.48
	Woods, Christine C E	\$3,592.23	\$0.00	\$250.00	\$3,842.23
	Wool, Aimee L	\$2,123.95	\$0.00	\$0.00	\$2,123.95
	Wu, Hong	\$3,260.90	\$0.00	\$0.00	\$3,260.90
	Wysocki, Robert P	\$2,610.42	\$0.00	\$0.00	\$2,610.42
	Yacullo, Michael C	\$3,364.91	\$0.00	\$75.00	\$3,439.91
	Yoon, Sukjin	\$3,330.77	\$0.00	\$0.00	\$3,330.77
	Youngberg, Teresa	\$4,208.42	\$0.00	\$0.00	\$4,208.42
	Zagorski, Christina M	\$3,172.31	\$0.00	\$0.00	\$3,172.31
	Zamora, Jorge	\$3,369.49	\$0.00	\$0.00	\$3,369.49
	Zapler, Daniel	\$3,631.53	\$0.00	\$0.00	\$3,631.53
	Zuckerman, Jared J	\$3,166.40	\$0.00	\$0.00	\$3,166.40
Grand Total:		\$1,042,912.65	\$0.00	\$43,525.49	\$1,086,438.14

AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2022	108522	Check	GESPA			88.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D300.06302022.D	6D300 - Dues - GESPA for PYRL-P-06/30/2022	06/30/2022	88.00	10 L 100 4820 0000 00 000000	88.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/30/2022	201703673	Wire Transfer	AIG Retirement / VALIC			4,258.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T000.06302022.D	3T000 - AIG/Valic 403b for PYRL-P-06/30/2022	06/30/2022	4,258.33	10 L 100 4730 2160 00 000000	4,258.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/30/2022	201703674	Wire Transfer	Ameriprise Financial			1,425.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.06302022.D	3T010 - Ameriprise 403b for PYRL-P-06/30/2022	06/30/2022	1,425.00	10 L 100 4730 2160 00 000000	1,425.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/30/2022	201703675	Wire Transfer	AXA Equitable Insurance Company			28,729.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T020.06302022.D	3T020 - AXA Equit 403b for PYRL-P-06/30/2022	06/30/2022	28,729.41	10 L 100 4730 2160 00 000000	26,335.99	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	2,393.42	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2022	201703676	Wire Transfer	AXA Equitable Insurance Company 457(b)			6,986.16
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3S020.06302022.D	3S020 - AXA Equit 457(b) for PYRL-P-06/30/2022		06/30/2022	6,986.16	10 L 100 4730 2160 00 000000	6,986.16
					<i>Administraton / Accrual/Summary Accounts</i>	
06/30/2022	201703677	Wire Transfer	AXA Equitable Insurance Company ROTH			1,750.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3R020.06302022.D	3R020 - AXA Equit 403b Roth for PYRL-P-06/30/2022		06/30/2022	1,750.00	10 L 100 4730 2160 00 000000	1,600.00
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4730 2160 00 000000	150.00
					<i>Administraton / Accrual/Summary Accounts</i>	
06/30/2022	201703678	Wire Transfer	Cetera/Pen/Foresters 403b			1,675.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T040.06302022.D	3T040 - Cetera/Pen/Foresters 403b for PYRL-P-06/30/2022		06/30/2022	1,675.00	10 L 100 4730 2160 00 000000	1,675.00
					<i>Administraton / Accrual/Summary Accounts</i>	
06/30/2022	201703679	Wire Transfer	Expert Pay			1,148.64
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W000.06302022.D	8W000 - Wage Deduction for PYRL-P-06/30/2022		06/30/2022	1,148.64	20 L 100 4820 0000 00 000000	1,148.64
					<i>Administraton / Accrual/Summary Accounts</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/30/2022	201703680	Wire Transfer	Fidelity Investments	25,684.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T030.06302022.D	3T030 - Fidelity 403b for PYRL-P-06/30/2022	06/30/2022	25,684.03	
				10 L 100 4730 2160 00 000000
				25,123.03
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				561.00
				<i>Administraton / Accrual/Summary Accounts</i>
06/30/2022	201703681	Wire Transfer	Fidelity Investments 457(b)	5,248.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3S030.06302022.D	3S030 - Fidelity 457(b) for PYRL-P-06/30/2022	06/30/2022	5,248.00	
				10 L 100 4730 2160 00 000000
				5,248.00
				<i>Administraton / Accrual/Summary Accounts</i>
06/30/2022	201703682	Wire Transfer	Fidelity Investments ROTH	7,775.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R030.06302022.D	3R030 - Fidelity 403b Roth for PYRL-P-06/30/2022	06/30/2022	7,775.00	
				10 L 100 4730 2160 00 000000
				7,775.00
				<i>Administraton / Accrual/Summary Accounts</i>
06/30/2022	201703683	Wire Transfer	Great American Life Insurance Co	1,174.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T050.06302022.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-06/30/2022	06/30/2022	1,174.00	
				10 L 100 4730 2160 00 000000
				1,124.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				50.00
				<i>Administraton / Accrual/Summary Accounts</i>

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AP Run: AP-P-06/30/2022 — Post Date: 2022-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/30/2022	201703684	Wire Transfer	Horace Mann Insurance Company	850.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T060.06302022.D	3T060 - Horace Mann 403b for PYRL-P-06/30/2022	06/30/2022	850.00	
				10 L 100 4730 2160 00 000000
				850.00
				<i>Administraton / Accrual/Summary Accounts</i>
06/30/2022	201703685	Wire Transfer	Illinois Dept Of Revenue	120,581.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9SIT0.06302022.D	9SIT0 - Illinois Stat Tax for PYRL-P-06/30/2022	06/30/2022	119,673.16	
				10 L 100 4810 0000 00 000000
				110,397.43
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4810 0000 00 000000
				729.23
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4810 0000 00 000000
				8,505.89
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4810 0000 00 000000
				40.61
				<i>Administraton / Accrual/Summary Accounts</i>
9SITA.06302022.D	9SITA - Additional IL State Tax Amt for PYRL-P-06/30/2022	06/30/2022	908.63	
				10 L 100 4810 0000 00 000000
				908.63
				<i>Administraton / Accrual/Summary Accounts</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2022	201703686	Wire Transfer	ING Retirement Plans / Northern Life	695.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T070.06302022.D	3T070 - VOYA/ING 403b for PYRL-P-06/30/2022	06/30/2022	695.00	10 L 100 4730 2160 00 000000	695.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
06/30/2022	201703687	Wire Transfer	ING Windsor ILIAC	35.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T075.06302022.D	3T075 - ING/Windsor 403b for PYRL-P-06/30/2022	06/30/2022	35.00	20 L 100 4730 2160 00 000000	35.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
06/30/2022	201703688	Wire Transfer	Internal Revenue Service Center	495,271.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.06302022.B	9FICA - Social Security Tax for PYRL-P-06/30/2022	06/30/2022	44,880.88	51 L 100 4800 2130 00 000000	44,880.88
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
9FICA.06302022.D	9FICA - Social Security Tax for PYRL-P-06/30/2022	06/30/2022	44,880.88	51 L 100 4800 2130 00 000000	44,880.88
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
9FIT%.06302022.D	9FIT% - Add Fed Tax % for PYRL-P-06/30/2022	06/30/2022	233.38	10 L 100 4800 0000 00 000000	233.38
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
9FIT0.06302022.D	9FIT0 - Federal Tax for PYRL-P-06/30/2022	06/30/2022	307,443.67	10 L 100 4800 0000 00 000000	289,531.42
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2022	201703688	Wire Transfer	Internal Revenue Service Center	495,271.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				15 L 100 4800 0000 00 000000	1,016.27
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	16,814.33
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4800 0000 00 000000	81.65
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.06302022.D	9FITA - Additional Federal Tax Amt for PYRL-P-06/30/2022	06/30/2022	15,305.23	10 L 100 4800 0000 00 000000	14,835.23
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4800 0000 00 000000	192.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	278.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.06302022.B	9MEDI - Medicare Tax for PYRL-P-06/30/2022	06/30/2022	41,263.88	51 L 100 4800 2140 00 000000	41,263.88
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.06302022.D	9MEDI - Medicare Tax for PYRL-P-06/30/2022	06/30/2022	41,263.88	51 L 100 4800 2140 00 000000	41,263.88
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount		
06/30/2022	201703689	Wire Transfer	Invesco/Oppenheimer 403b	7,493.50		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3T110.06302022.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-06/30/2022		06/30/2022	7,493.50	10 L 100 4730 2160 00 000000	7,493.50
					<i>Administraton / Accrual/Summary Accounts</i>	
06/30/2022	201703690	Wire Transfer	Invesco/Oppenheimer 403b Roth	3,311.25		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3R110.06302022.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-06/30/2022		06/30/2022	3,311.25	10 L 100 4730 2160 00 000000	3,311.25
					<i>Administraton / Accrual/Summary Accounts</i>	
06/30/2022	201703691	Wire Transfer	Lincoln Investment Planning Inc	6,555.83		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3T080.06302022.D	3T080 - Lincoln Investment 403b for PYRL-P-06/30/2022		06/30/2022	6,555.83	10 L 100 4730 2160 00 000000	6,345.83
					<i>Administraton / Accrual/Summary Accounts</i>	
					15 L 100 4730 2160 00 000000	25.00
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4730 2160 00 000000	185.00
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2022	201703692	Wire Transfer	Lincoln Investment Planning Inc 457			2,058.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S085.06302022.D	3S085 - Lincoln Investment 457(b) for PYRL-P-06/30/2022	06/30/2022	2,058.33	10 L 100 4730 2160 00 000000	2,058.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/30/2022	201703693	Wire Transfer	Lincoln Investment Planning Inc ROTH			1,683.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.06302022.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-06/30/2022	06/30/2022	1,683.33	10 L 100 4730 2160 00 000000	1,683.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/30/2022	201703694	Wire Transfer	Oppenheimer Funds ER			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.06302022.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-06/30/2022	06/30/2022	225.00	10 L 100 4730 2160 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
06/30/2022	201703695	Wire Transfer	Voya Financial 457(b) (TRS-SSP)			385.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1SSP03.06302022.D	1SSP03 - TRS-SSP Pretax Voya 457b for PYRL-P-06/30/2022	06/30/2022	385.00	10 L 100 4710 2160 00 000000	385.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2022	201703696	Wire Transfer	Wisconsin Dept of Revenue			1,108.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9WIT0.06152022.D	9WIT0 - Wisconsin State Tax for PYRL-P-06/15/2022	06/30/2022	527.96	10 L 100 4810 0000 00 000000	427.47	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	100.49	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9WIT0.06302022.D	9WIT0 - Wisconsin State Tax for PYRL-P-06/30/2022	06/30/2022	580.86	10 L 100 4810 0000 00 000000	456.12	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	124.74	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
06/30/2022	9000162490	ACH	Advertising in Action			627.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
WH32708	Wellness Program Apparel	06/30/2022	627.25	10 E 100 2640 4100 10 002649	627.25	
				<i>Administraton</i>	<i>/ Employee Wellness Program</i>	
06/30/2022	9000162491	ACH	BenefitWallet HSA Operations			13,275.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0HSA0.06302022.D	0HSA0 - Health Savings Account for PYRL-P-06/30/2022	06/30/2022	13,275.35	10 L 100 4720 2250 00 000000	13,175.35	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
06/30/2022	9000162491	ACH	BenefitWallet HSA Operations	13,275.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				20 L 100 4720 2250 00 000000
				100.00
				<i>Administraton / Accrual/Summary Accounts</i>
06/30/2022	9000162492	ACH	Employee Benefits Corporation	19,502.72
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3669222	FSA Fees - June 2022	06/30/2022	731.50	10 E 100 2640 3134 10 002645
				731.50
				<i>Administraton / Employee Benefits</i>
3678536	Payroll Date: 7/15/2022	06/30/2022	18,771.22	10 L 100 4720 2260 00 000000
				10,600.13
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 2265 00 000000
				8,171.09
				<i>Administraton / Accrual/Summary Accounts</i>
06/30/2022	9000162493	ACH	GESSA (Glenbrook Support Staff Assoc)	1,311.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
6D200.06302022.D	6D200 - Dues - GESSA for PYRL-P-06/30/2022	06/30/2022	1,311.00	10 L 100 4820 0000 00 000000
				1,270.75
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4820 0000 00 000000
				5.75
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4820 0000 00 000000
				23.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2022	9000162493	ACH	GESSA (Glenbrook Support Staff Assoc)	1,311.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				40 L 100 4820 0000 00 000000	11.50
				<i>Administraton / Accrual/Summary Accounts</i>	
06/30/2022	9000162494	ACH	Glenbrook Education Association	12,507.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D100.06302022.D	6D100 - Dues - GEA for PYRL-P-06/30/2022	06/30/2022	12,507.76	10 L 100 4820 0000 00 000000	12,507.76
				<i>Administraton / Accrual/Summary Accounts</i>	
06/30/2022	9000162495	ACH	MetLife - Premium Remittance	20,306.89	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
June 2022	Life Insurance Premiums - June 2022	06/30/2022	20,306.89	10 L 100 4720 2200 00 000000	18,823.34
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 E 100 2640 8210 10 002645	141.11
				<i>Administraton / Employee Benefits</i>	
				15 L 100 4720 2200 00 000000	15.44
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2200 00 000000	1,323.58
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2200 00 000000	3.42
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
06/30/2022	9000162496	ACH	Newberry, Jennifer	1,553.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8W021.06302022.D	8W021 - Wage Deduction21 for PYRL-P-06/30/2022	06/30/2022	1,553.00	10 L 100 4820 0000 00 000000
				1,553.00
			<i>Administraton / Accrual/Summary Accounts</i>	
06/30/2022	9000162497	ACH	PayFlex Systems USA, Inc	1,095.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
152496 - 1714902	HRA Services - June 2022	06/30/2022	1,095.00	10 E 100 2640 3134 10 002645
				1,095.00
			<i>Administraton / Employee Benefits</i>	
06/30/2022	9000162498	ACH	Tango Card Inc	5,000.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
GLENBR202206-10	Wellness Program Gift Card Funding	06/30/2022	5,000.00	10 E 100 2640 4100 10 002649
				5,000.00
			<i>Administraton / Employee Wellness Program</i>	
			Total:	\$801,375.19

AP-P-06/30/2022 Summary		
Type	Count	Amount
Regular	1	88.00
ACH Checks:	9	75,178.97
Wire Transfers:	24	726,108.22
Total:	34	\$801,375.19

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	595,171.71
15 - Glenbrook Aquatics	1,983.69
20 - Operations & Maintenance Fund	31,793.09
40 - Transportation Fund	137.18
51 - Social Security Fund	172,289.52
	\$801,375.19

AP Check Register

AP Run: AP-P-06/30/2022 b — Post Date: 2022-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
06/30/2022	201703697	Wire Transfer	Illinois Municipal Retirement Fund			194,431.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21500.06152022.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-06/15/2022	06/30/2022	12,083.35			
				10 L 100 4710 2120 00 000000	8,074.84	
				<i>Administraton / Accrual/Summary Accounts</i>		
				15 L 100 4710 2120 00 000000	10.04	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4710 2120 00 000000	3,998.47	
				<i>Administraton / Accrual/Summary Accounts</i>		
21500.06302022.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-06/30/2022	06/30/2022	12,284.63			
				10 L 100 4710 2120 00 000000	8,068.62	
				<i>Administraton / Accrual/Summary Accounts</i>		
				15 L 100 4710 2120 00 000000	10.03	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4710 2120 00 000000	4,205.98	
				<i>Administraton / Accrual/Summary Accounts</i>		
21E00.06152022.D	21E00 - IMRF for PYRL-P-06/15/2022	06/30/2022	31,756.74			
				50 L 100 4710 2120 00 000000	31,756.74	
				<i>Administraton / Accrual/Summary Accounts</i>		
21E00.06302022.D	21E00 - IMRF for PYRL-P-06/30/2022	06/30/2022	31,752.37			
				50 L 100 4710 2120 00 000000	31,752.37	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-06/30/2022 b — Post Date: 2022-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2022	201703697	Wire Transfer	Illinois Municipal Retirement Fund	194,431.34	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2IR00.06152022.B	2IR00 - IMRF for PYRL-P-06/15/2022	06/30/2022	53,280.89	50 L 100 4710 2120 00 000000	53,280.89
				<i>Administraton / Accrual/Summary Accounts</i>	
2IR00.06302022.B	2IR00 - IMRF for PYRL-P-06/30/2022	06/30/2022	53,273.39	50 L 100 4710 2120 00 000000	53,273.39
				<i>Administraton / Accrual/Summary Accounts</i>	
6.30.22 IMRF Adj	Offset June 2022 IMRF Report for cents difference	06/30/2022	-0.03	10 L 100 4710 2120 00 000000	-0.03
				<i>Administraton / Accrual/Summary Accounts</i>	
06/30/2022	201703698	Wire Transfer	Teachers Health Insurance	34,316.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06.30.22 THIS Adj	Offset 6/30/22 TRS Report for cents difference	06/30/2022	0.08	10 L 100 4710 2118 00 000000	0.08
				<i>Administraton / Accrual/Summary Accounts</i>	
1HBAD.06302022.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-06/30/2022	06/30/2022	107.67	10 L 100 4710 2118 00 000000	107.67
				<i>Administraton / Accrual/Summary Accounts</i>	
1HE00.06302022.D	1HE00 - Teachers' Health Insurance for PYRL-P-06/30/2022	06/30/2022	19,564.24	10 L 100 4710 2118 00 000000	19,521.05
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-06/30/2022 b — Post Date: 2022-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/30/2022	201703698	Wire Transfer	Teachers Health Insurance	34,316.64
<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
				12.10
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2118 00 000000
				31.09
				<i>Administraton / Accrual/Summary Accounts</i>
1HR00.06302022.B	1HR00 - Teachers Health Insurance for PYRL-P-06/30/2022	06/30/2022	14,564.47	
				10 L 100 4710 2118 00 000000
				14,532.32
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4710 2118 00 000000
				9.01
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2118 00 000000
				23.14
				<i>Administraton / Accrual/Summary Accounts</i>
1HRAD.06302022.B	1HRAD - Teachers Health Insurance3 for PYRL-P-06/30/2022	06/30/2022	80.18	
				10 L 100 4710 2118 00 000000
				80.18
				<i>Administraton / Accrual/Summary Accounts</i>
06/30/2022	201703699	Wire Transfer	Teachers Retirement System	211,998.67
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
06.30.22 TRS Adj	Offset 6/30/22 TRS Report for cents difference	06/30/2022	-0.04	
				10 L 100 4710 2115 00 000000
				-0.04
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-06/30/2022 b — Post Date: 2022-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2022	201703699	Wire Transfer	Teachers Retirement System	211,998.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TBAD.06302022.B	1TBAD - Teachers' Retirement4 for PYRL-P-06/30/2022	06/30/2022	1,077.62	10 L 100 4710 2115 00 000000	1,077.62
				<i>Administraton / Accrual/Summary Accounts</i>	
1TE00.06302022.D	1TE00 - Teachers' Retirement for PYRL-P-06/30/2022	06/30/2022	195,642.06	10 L 100 4710 2115 00 000000	195,210.23
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	121.04
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	310.79
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.06302022.B	1TG00 - TRS Grant Contribution for PYRL-P-06/30/2022	06/30/2022	2,601.70	10 L 100 4710 2115 00 000000	2,601.70
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.06302022.B	1TR00 - Teachers' Retirement for PYRL-P-06/30/2022	06/30/2022	12,608.05	10 L 100 4710 2115 00 000000	12,580.21
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	7.80
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	20.04
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-06/30/2022 b — Post Date: 2022-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/30/2022	201703699	Wire Transfer	Teachers Retirement System	211,998.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1TRAD.06302022.B	1TRAD - Teachers' Retirement3 for PYRL-P-06/30/2022	06/30/2022	69.28	10 L 100 4710 2115 00 000000
				69.28
				<i>Administraton / Accrual/Summary Accounts</i>
			Total:	\$440,746.65

AP-P-06/30/2022 b Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	3	440,746.65
Total:	3	\$440,746.65

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	261,923.73
15 - Glenbrook Aquatics	170.02
20 - Operations & Maintenance Fund	8,589.51
50 - Municipal Retirement Fund	170,063.39
	\$440,746.65

AP Check Register

AP Run: AP-P-06/30/2022 c — Post Date: 2022-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2022	201703702	Wire Transfer	Teachers Health Insurance	75,711.38	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06.30.2022 THIS Adj 1	Offset TRS 2022 GEA Summer payrolls for cents difference	06/30/2022	0.36		
				10 L 100 4710 2118 00 000000	0.36
				<i>Administraton / Accrual/Summary Accounts</i>	
1HA00.07072022.B	1HA00 - THIS Adjustment for PYRL-P-07/07/2022 Summer Sch	06/30/2022	-12.93		
				10 L 100 4710 2118 00 000000	-12.93
				<i>Administraton / Accrual/Summary Accounts</i>	
1HE00.07152022.D	1HE00 - Teachers' Health Insurance for PYRL-P-07/15/2022 GEA/GESSA	06/30/2022	14,560.53		
				10 L 100 4710 2118 00 000000	14,560.53
				<i>Administraton / Accrual/Summary Accounts</i>	
1HE00.07292022.D	1HE00 - Teachers' Health Insurance for PYRL-P-07/29/2022 GEA/GESSA	06/30/2022	14,528.67		
				10 L 100 4710 2118 00 000000	14,528.67
				<i>Administraton / Accrual/Summary Accounts</i>	
1HE00.08152022.D	1HE00 - Teachers' Health Insurance for PYRL-P-08/15/2022 GEA/GESSA	06/30/2022	14,329.51		
				10 L 100 4710 2118 00 000000	14,329.51
				<i>Administraton / Accrual/Summary Accounts</i>	
1HR00.07152022.B	1HR00 - Teachers Health Insurance for PYRL-P-07/15/2022 GEA/GESSA	06/30/2022	10,839.42		
				10 L 100 4710 2118 00 000000	10,839.42
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-06/30/2022 c — Post Date: 2022-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
06/30/2022	201703702	Wire Transfer	Teachers Health Insurance	75,711.38

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HR00.07292022.B	1HR00 - Teachers Health Insurance for PYRL-P-07/29/2022 GEA/GESSA	06/30/2022	10,815.70	10 L 100 4710 2118 00 000000	10,815.70
<i>Administraton / Accrual/Summary Accounts</i>					
1HR00.08152022.B	1HR00 - Teachers Health Insurance for PYRL-P-08/15/2022 GEA/GESSA	06/30/2022	10,667.49	10 L 100 4710 2118 00 000000	10,667.49
<i>Administraton / Accrual/Summary Accounts</i>					
1THA0.07072022.D	1THA0 - THIS Adjustment for PYRL-P-07/07/2022 Summer Sch	06/30/2022	-17.37	10 L 100 4710 2118 00 000000	-17.37
<i>Administraton / Accrual/Summary Accounts</i>					

06/30/2022	201703703	Wire Transfer	Teachers Retirement System	466,142.54
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
06.30.22 TRS Adj 1	Offset TRS 2022 GEA Summer payrolls for cents difference	06/30/2022	0.27	10 L 100 4710 2115 00 000000	0.27
<i>Administraton / Accrual/Summary Accounts</i>					
1TA00.07072022.B	1TA00 - TRS Adjustment for PYRL-P-07/07/2022 Summer Sch	06/30/2022	-11.19	10 L 100 4710 2115 00 000000	-11.19
<i>Administraton / Accrual/Summary Accounts</i>					

AP Check Register

AP Run: AP-P-06/30/2022 c — Post Date: 2022-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2022	201703703	Wire Transfer	Teachers Retirement System	466,142.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TA00.07072022.D	1TA00 - TRS Adjustment for PYRL-P-07/07/2022 Summer Sch	06/30/2022	-173.69	10 L 100 4710 2115 00 000000	-173.69
				<i>Administraton / Accrual/Summary Accounts</i>	
1TE00.07152022.D	1TE00 - Teachers' Retirement for PYRL-P-07/15/2022 GEA/GESSA	06/30/2022	145,605.76	10 L 100 4710 2115 00 000000	145,605.76
				<i>Administraton / Accrual/Summary Accounts</i>	
1TE00.07292022.D	1TE00 - Teachers' Retirement for PYRL-P-07/29/2022 GEA/GESSA	06/30/2022	145,287.23	10 L 100 4710 2115 00 000000	145,287.23
				<i>Administraton / Accrual/Summary Accounts</i>	
1TE00.08152022.D	1TE00 - Teachers' Retirement for PYRL-P-08/15/2022 GEA/GESSA	06/30/2022	143,295.47	10 L 100 4710 2115 00 000000	143,295.47
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.07152022.B	1TG00 - TRS Grant Contribution for PYRL-P-07/15/2022 GEA/GESSA	06/30/2022	1,385.84	10 L 100 4710 2115 00 000000	1,385.84
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.07292022.B	1TG00 - TRS Grant Contribution for PYRL-P-07/29/2022 GEA/GESSA	06/30/2022	1,385.84	10 L 100 4710 2115 00 000000	1,385.84
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-06/30/2022 c — Post Date: 2022-06-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
06/30/2022	201703703	Wire Transfer	Teachers Retirement System	466,142.54	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TG00.08152022.B	1TG00 - TRS Grant Contribution for PYRL-P-08/15/2022 GEA/GESSA	06/30/2022	1,385.83	10 L 100 4710 2115 00 000000	1,385.83
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.07152022.B	1TR00 - Teachers' Retirement for PYRL-P-07/15/2022 GEA/GESSA	06/30/2022	9,383.52	10 L 100 4710 2115 00 000000	9,383.52
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.07292022.B	1TR00 - Teachers' Retirement for PYRL-P-07/29/2022 GEA/GESSA	06/30/2022	9,363.00	10 L 100 4710 2115 00 000000	9,363.00
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.08152022.B	1TR00 - Teachers' Retirement for PYRL-P-08/15/2022 GEA/GESSA	06/30/2022	9,234.66	10 L 100 4710 2115 00 000000	9,234.66
				<i>Administraton / Accrual/Summary Accounts</i>	
Total:					\$541,853.92

AP-P-06/30/2022 c Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	541,853.92
Total:	2	\$541,853.92

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	541,853.92
	\$541,853.92