



**To:** Dr. Charles Johns  
Board of Education

**From:** Ms. Vicki Tarver

**Date:** April 10, 2023

**Re:** Approval of Payroll Disbursements

**Recommendation**

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,860,945.56.

**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:

<b>Disbursement Date(s): 3/24/23</b>		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$3,417,260.97
15	Glenbrook Aquatics	\$14,458.72
20	Operations and Maintenance	\$201,997.89
30	Debt Service	\$0.00
40	Transportation	\$902.21
50	Municipal Retirement/Social Security	\$226,325.77
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
96	Community Programs	\$0.00
<b>Total</b>		<b>\$3,860,945.56</b>

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

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

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

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

WHEREAS, the Board has reviewed the attached payroll report;

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

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

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

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

AYES: \_\_\_\_\_  
NAYS: \_\_\_\_\_  
ABSTAIN: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

The President declared the Motion duly carried this 10th day of April, 2023.

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-03/24/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000178213	Abraham, Namitha	\$1,348.33	\$0.00	\$0.00	\$1,348.33
9000178214	Abraham, Nina	\$1,234.83	\$0.00	\$0.00	\$1,234.83
9000178623	Acasili, Charles D	\$173.75	\$0.00	\$0.00	\$173.75
9000178624	Adam, Poull	\$1,657.39	\$0.00	\$0.00	\$1,657.39
9000178625	Adam, Razzouk	\$1,105.16	\$0.00	\$0.00	\$1,105.16
9000178626	Adamji, David	\$4,368.41	\$0.00	\$0.00	\$4,368.41
9000178627	Adan, Samantha	\$1,619.54	\$0.00	\$0.00	\$1,619.54
9000178628	Ader, Jeffrey John	\$293.77	\$0.00	\$0.00	\$293.77
9000178629	Agins, Joan A	\$1,798.93	\$0.00	\$0.00	\$1,798.93
9000178215	Agins, Vincent J	\$2,162.67	\$0.00	\$0.00	\$2,162.67
9000178630	Ahlgren, Meghan E	\$2,252.26	\$0.00	\$500.00	\$2,752.26
9000178216	Akay, Dilara	\$1,688.70	\$0.00	\$0.00	\$1,688.70
9000178631	Albandia, Christopher	\$2,978.66	\$0.00	\$0.00	\$2,978.66
9000178632	Albarran-Celis, Elba	\$160.70	\$0.00	\$0.00	\$160.70
9000178217	Alex, Samuel Lawrence	\$961.67	\$0.00	\$0.00	\$961.67
9000178173	Alfirevic, Sarah Jane	\$1,408.06	\$0.00	\$0.00	\$1,408.06
9000178218	Allen, Jessica	\$2,239.43	\$0.00	\$0.00	\$2,239.43
9000178219	Allen, Patrick J	\$1,629.73	\$0.00	\$100.00	\$1,729.73
9000178634	Alpert, Amelia G	\$1,142.55	\$0.00	\$785.00	\$1,927.55
9000178174	Alvarez, Sofia I	\$1,774.26	\$0.00	\$300.00	\$2,074.26
9000178220	Amrol, Melissa L	\$437.00	\$0.00	\$0.00	\$437.00
9000178635	Anderson Jr, Walter L	\$1,333.91	\$0.00	\$0.00	\$1,333.91
9000178636	Anderson, Lars D	\$1,552.49	\$0.00	\$0.00	\$1,552.49
9000178637	Andrews, Chiara	\$2,775.88	\$0.00	\$0.00	\$2,775.88
9000178638	Antolovic, Halina M	\$1,370.00	\$0.00	\$0.00	\$1,370.00
9000178639	Apostolopoulos, Christian	\$1,146.17	\$0.00	\$0.00	\$1,146.17
9000178601	Arbogast-Wilson, Philip	\$70.53	\$0.00	\$0.00	\$70.53
9000179103	Arif, Ayesha	\$241.22	\$0.00	\$0.00	\$241.22
9000178640	Ascencio, Blanca E	\$2,647.02	\$0.00	\$0.00	\$2,647.02
9000178221	Aschkenase, Michele B	\$1,286.55	\$0.00	\$0.00	\$1,286.55
9000178641	Atlas, Rachel F	\$2,465.28	\$0.00	\$0.00	\$2,465.28
9000178222	Atwood, Corey N	\$1,225.35	\$0.00	\$0.00	\$1,225.35
9000178602	Avram, Stephanie	\$3.06	\$0.00	\$0.00	\$3.06
9000178223	Bahena, Jasmeen	\$987.53	\$0.00	\$0.00	\$987.53
9000178224	Baig, Humaira M	\$1,876.19	\$0.00	\$0.00	\$1,876.19

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/24/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000178175	Baig, Tariq	\$5,069.68	\$0.00	\$0.00	\$5,069.68
9000178642	Bailey, Stephanie E	\$3,277.83	\$0.00	\$0.00	\$3,277.83
9000178643	Bajjalieh, David Lee	\$1,161.92	\$0.00	\$0.00	\$1,161.92
9000178644	Baker, Lauren M	\$2,729.69	\$0.00	\$0.00	\$2,729.69
9000178645	Balabanos, Vickie	\$748.53	\$0.00	\$0.00	\$748.53
9000178646	Balabanos-Bank, Margaret	\$1,215.14	\$0.00	\$0.00	\$1,215.14
9000178225	Balaskas, Dimitra	\$2,221.04	\$0.00	\$0.00	\$2,221.04
9000178647	Ball-Ryan, Andrea R	\$2,889.79	\$0.00	\$0.00	\$2,889.79
9000178648	Banzragch, Narangerel	\$1,192.82	\$0.00	\$0.00	\$1,192.82
9000178633	Barajas, Stephanie C	\$2,502.05	\$0.00	\$0.00	\$2,502.05
9000178226	Bargar, Meghan M	\$4,584.56	\$0.00	\$500.00	\$5,084.56
9000178649	Barrera, Daniel	\$1,771.67	\$0.00	\$0.00	\$1,771.67
9000178227	Basford, Stefanie M	\$3,440.33	\$0.00	\$0.00	\$3,440.33
9000178650	Basilios, Christina	\$1,216.55	\$0.00	\$0.00	\$1,216.55
9000178228	Bauer, Christina	\$4,370.96	\$0.00	\$0.00	\$4,370.96
9000178651	Bauman, Mark	\$2,709.58	\$0.00	\$1,300.00	\$4,009.58
9000178229	Baxmeyer, Alexandra	\$3,006.08	\$0.00	\$0.00	\$3,006.08
9000178652	Baxter, Michael Culver	\$1,432.42	\$0.00	\$0.00	\$1,432.42
9000178653	Bean, Ronald E	\$1,683.44	\$0.00	\$3,062.50	\$4,745.94
109176	Becker, Scott L	\$759.50	\$0.00	\$0.00	\$759.50
109169	Beia, Rita	\$93.15	\$0.00	\$0.00	\$93.15
109183	Beidler, Juliann H	\$779.48	\$0.00	\$0.00	\$779.48
9000178230	Bellman, James A	\$1,669.23	\$0.00	\$0.00	\$1,669.23
9000178654	Benca, Julie	\$2,430.56	\$0.00	\$500.00	\$2,930.56
9000178655	Benitez, Javier	\$1,141.59	\$0.00	\$810.00	\$1,951.59
9000178231	Bennett, Juliet D	\$861.96	\$0.00	\$250.00	\$1,111.96
9000178176	Benson, Anne M	\$1,080.55	\$0.00	\$0.00	\$1,080.55
9000178232	Benson, Bradley	\$3,852.29	\$0.00	\$0.00	\$3,852.29
9000178656	Bentley, Jennifer Lynn	\$3,060.47	\$0.00	\$0.00	\$3,060.47
9000178233	Benyamin, Kuliana	\$1,583.42	\$0.00	\$0.00	\$1,583.42
109158	Berg, Analise	\$47.51	\$0.00	\$0.00	\$47.51
9000178234	Berg, Jason D	\$3,962.19	\$0.00	\$0.00	\$3,962.19
9000178235	Berg, Robert J	\$4,446.48	\$0.00	\$0.00	\$4,446.48
9000178575	Berk, Lauren	\$1,341.39	\$0.00	\$0.00	\$1,341.39
9000178657	Berkley, Steven A	\$2,855.73	\$0.00	\$0.00	\$2,855.73

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/24/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000178658	Berkson, David A	\$2,747.48	\$0.00	\$0.00	\$2,747.48
9000178659	Berlin, Deborah A	\$3,368.14	\$0.00	\$0.00	\$3,368.14
109159	Berman, Drake	\$684.04	\$0.00	\$0.00	\$684.04
9000178236	Berman, Lindsey I	\$2,801.98	\$0.00	\$0.00	\$2,801.98
9000178660	Berryhill, Lauren	\$182.61	\$0.00	\$0.00	\$182.61
9000178661	Bertke, Matthew I	\$3,000.20	\$0.00	\$0.00	\$3,000.20
9000178662	Biscotakis, Georgia	\$1,410.37	\$0.00	\$0.00	\$1,410.37
9000178663	Bish, Scott M	\$2,634.54	\$0.00	\$0.00	\$2,634.54
9000178664	Bittner, Ana M	\$179.56	\$0.00	\$0.00	\$179.56
9000178665	Blix, John T	\$2,554.68	\$0.00	\$0.00	\$2,554.68
9000178237	Block, Leanne Kuhlman	\$4,099.35	\$0.00	\$0.00	\$4,099.35
9000178666	Boarini, Matthew G	\$1,694.84	\$0.00	\$0.00	\$1,694.84
9000178667	Boehmer, Dana K	\$4,570.39	\$0.00	\$0.00	\$4,570.39
9000178668	Boghossian, Tamar	\$916.71	\$0.00	\$0.00	\$916.71
9000178669	Bolf, Kara	\$4,053.94	\$0.00	\$0.00	\$4,053.94
9000178670	Bolf, Steven	\$4,280.49	\$0.00	\$0.00	\$4,280.49
9000178238	Bonner, Lauren	\$5,092.19	\$0.00	\$0.00	\$5,092.19
9000178239	Borisova, Svetlana V	\$2,361.10	\$0.00	\$0.00	\$2,361.10
9000178671	Boron, Brian Z	\$2,262.37	\$0.00	\$0.00	\$2,262.37
9000179104	Bouras, Maria	\$642.92	\$0.00	\$0.00	\$642.92
9000178672	Bowen, Esther E	\$4,132.61	\$0.00	\$150.00	\$4,282.61
9000178240	Boyle, David	\$4,946.36	\$0.00	\$0.00	\$4,946.36
9000178673	Boyle, Michael	\$2,043.74	\$0.00	\$0.00	\$2,043.74
9000178241	Bozacki-Rae, Joyce	\$4,301.27	\$0.00	\$500.00	\$4,801.27
9000178674	Braceros, Tara N	\$1,302.57	\$0.00	\$0.00	\$1,302.57
9000178242	Brandt, Ernest J	\$316.94	\$0.00	\$0.00	\$316.94
9000178243	Brandt, Sean	\$4,201.46	\$0.00	\$0.00	\$4,201.46
9000178675	Braude, Damien Benjamin	\$4,173.88	\$0.00	\$0.00	\$4,173.88
109177	Brennan, John	\$892.95	\$0.00	\$0.00	\$892.95
9000178244	Brescia, Meghan A	\$2,140.19	\$0.00	\$0.00	\$2,140.19
9000178177	Bretag, Ryan Scot	\$5,674.76	\$0.00	\$0.00	\$5,674.76
9000178186	Brianas, Lea Zoe	\$2,431.32	\$0.00	\$0.00	\$2,431.32
9000178245	Briggs, Daniel N	\$3,283.31	\$0.00	\$0.00	\$3,283.31
9000178246	Broeker, Timothy	\$3,879.70	\$0.00	\$0.00	\$3,879.70
9000178247	Brosnan, Kathleen C	\$3,973.81	\$0.00	\$0.00	\$3,973.81

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/24/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000178248	Brosnan, Renee	\$2,982.30	\$0.00	\$1,250.00	\$4,232.30
9000178249	Brown, Aaron L	\$2,683.82	\$0.00	\$0.00	\$2,683.82
9000178603	Brown, Kelly A	\$2,493.97	\$0.00	\$0.00	\$2,493.97
9000178676	Brown-Harris, Melissa A	\$1,429.12	\$0.00	\$0.00	\$1,429.12
9000178250	Bruno, Joseph M	\$2,573.46	\$0.00	\$0.00	\$2,573.46
9000178251	Brydon, Robert R	\$2,681.14	\$0.00	\$0.00	\$2,681.14
9000178677	Brzezinski, Patrick Joseph	\$1,699.32	\$0.00	\$0.00	\$1,699.32
9000178252	Bucklin, Bridget A	\$3,330.89	\$0.00	\$0.00	\$3,330.89
9000178678	Budny, Kaitlin F	\$2,113.44	\$0.00	\$0.00	\$2,113.44
9000179105	Buresh, Carol A	\$909.58	\$0.00	\$0.00	\$909.58
9000178604	Burke, Trevor A	\$255.89	\$0.00	\$0.00	\$255.89
9000178679	Bushek, Elizabeth	\$4,109.72	\$0.00	\$0.00	\$4,109.72
9000178605	Butts, Emma Christine	\$182.03	\$0.00	\$0.00	\$182.03
9000178253	Byrne, Cora E	\$1,461.12	\$0.00	\$0.00	\$1,461.12
9000178680	Calabrese, John T	\$804.08	\$0.00	\$0.00	\$804.08
9000178254	Calabrese, Randy L	\$2,247.35	\$0.00	\$0.00	\$2,247.35
9000178681	Camacho, Lindsey S	\$3,220.91	\$0.00	\$200.00	\$3,420.91
9000178606	Campbell, Jacqueline Keika	\$411.46	\$0.00	\$0.00	\$411.46
9000178255	Campbell, Michael A	\$3,710.87	\$0.00	\$0.00	\$3,710.87
9000178576	Canales, Elizabeth V.C.	\$1,154.72	\$0.00	\$0.00	\$1,154.72
9000178682	Canary, Margaret B	\$15.97	\$0.00	\$0.00	\$15.97
9000178256	Capalbo, Nicholas M	\$3,255.91	\$0.00	\$0.00	\$3,255.91
9000178607	Capota, Diana	\$813.62	\$0.00	\$0.00	\$813.62
9000178683	Carmen, Nicole E P	\$3,070.60	\$0.00	\$0.00	\$3,070.60
9000178684	Carpenter, Dan J	\$3,494.94	\$0.00	\$0.00	\$3,494.94
9000178257	Carr, Michael R.	\$2,550.17	\$0.00	\$0.00	\$2,550.17
9000178258	Carranza, Lauren A	\$2,997.31	\$0.00	\$0.00	\$2,997.31
9000178685	Carroll, Lauren E	\$2,504.43	\$0.00	\$0.00	\$2,504.43
9000178686	Carsello, Rosemarie	\$1,590.69	\$0.00	\$1,500.00	\$3,090.69
109170	Carsello, Samantha K	\$129.00	\$0.00	\$0.00	\$129.00
9000178259	Cartagena, Hector A	\$1,424.74	\$0.00	\$0.00	\$1,424.74
9000178687	Casaleto, Carye	\$905.17	\$0.00	\$0.00	\$905.17
9000178688	Cascio, Rachel M	\$874.44	\$0.00	\$0.00	\$874.44
9000178689	Castaneda, Valerie J	\$1,386.26	\$0.00	\$0.00	\$1,386.26
9000178690	Castillo, Patrick T	\$2,802.67	\$0.00	\$0.00	\$2,802.67

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/24/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000178260	Catalano, John	\$4,825.61	\$0.00	\$500.00	\$5,325.61
9000178691	Catsaros, Anthony C	\$2,718.91	\$0.00	\$0.00	\$2,718.91
9000178261	Catsaros, Helen C	\$1,602.58	\$0.00	\$0.00	\$1,602.58
9000178692	Cauble, Tyler	\$1,373.89	\$0.00	\$0.00	\$1,373.89
9000178693	Chambers, Heather M	\$3,621.36	\$0.00	\$0.00	\$3,621.36
9000178694	Chandiles, Maria A	\$1,703.74	\$0.00	\$0.00	\$1,703.74
9000178262	Charlesworth, Julia P	\$1,016.90	\$0.00	\$0.00	\$1,016.90
9000178695	Chernyavsky, Michael	\$1,597.20	\$0.00	\$0.00	\$1,597.20
9000178178	Cheung, Renee Lai	\$3,725.69	\$0.00	\$0.00	\$3,725.69
9000178696	Chiado, Annie J	\$3,187.94	\$0.00	\$0.00	\$3,187.94
9000178263	Chilver, Kelly Marie	\$2,222.12	\$0.00	\$0.00	\$2,222.12
109171	Cho, Jaden	\$98.41	\$0.00	\$0.00	\$98.41
9000179106	Choi, You Jin	\$35.99	\$0.00	\$0.00	\$35.99
9000178697	Choldin, Mary	\$4,812.08	\$0.00	\$0.00	\$4,812.08
9000178698	Chong, Elizabeth	\$1,235.64	\$0.00	\$0.00	\$1,235.64
9000178264	Chong, Susan	\$1,719.83	\$0.00	\$0.00	\$1,719.83
9000178265	Chou, Wanyin	\$1,778.49	\$0.00	\$0.00	\$1,778.49
9000178699	Cieplik, Thomas C	\$2,522.69	\$0.00	\$0.00	\$2,522.69
9000178700	Clendenning, Adam Joseph	\$2,882.43	\$0.00	\$0.00	\$2,882.43
9000179107	Coady, Angela D	\$16.39	\$0.00	\$0.00	\$16.39
9000178701	Cohen, Deborah Ann	\$3,918.22	\$0.00	\$100.00	\$4,018.22
9000178266	Cohen, Kelli	\$3,058.70	\$0.00	\$0.00	\$3,058.70
109178	Coleman, Theresa E	\$804.08	\$0.00	\$0.00	\$804.08
9000178267	Collazo, Egrain	\$1,134.65	\$0.00	\$0.00	\$1,134.65
9000178268	Collins, Elisabeth	\$1,234.23	\$0.00	\$0.00	\$1,234.23
9000178269	Collins, Nicole G	\$2,406.69	\$0.00	\$0.00	\$2,406.69
9000178270	Cooper, Christopher J	\$5,392.80	\$0.00	\$0.00	\$5,392.80
9000178702	Cooper, Joy	\$4,264.22	\$0.00	\$0.00	\$4,264.22
9000178271	Cooper, Justin N	\$3,463.82	\$0.00	\$0.00	\$3,463.82
9000178703	Cope, Bryan M	\$4,356.84	\$0.00	\$0.00	\$4,356.84
9000178704	Corcoles, Kelly M	\$2,448.85	\$0.00	\$0.00	\$2,448.85
9000178272	Corfield, Susan K	\$4,024.26	\$0.00	\$0.00	\$4,024.26
9000178705	Corrao, Amanda	\$2,565.35	\$0.00	\$0.00	\$2,565.35
9000178706	Corrigan, Abraham	\$473.33	\$0.00	\$0.00	\$473.33
9000178707	Corrigan, Alyssa V	\$2,935.67	\$0.00	\$0.00	\$2,935.67

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/24/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000178708	Coskey, Kathy A	\$3,927.25	\$0.00	\$0.00	\$3,927.25
9000178273	Cotter, Sarah	\$2,162.35	\$0.00	\$0.00	\$2,162.35
9000178709	Cottrell, Dayna E	\$2,546.63	\$0.00	\$0.00	\$2,546.63
9000178710	Coughlin, Melissa A	\$2,377.26	\$0.00	\$0.00	\$2,377.26
9000178711	Cowhey, Robert E	\$2,754.31	\$0.00	\$0.00	\$2,754.31
9000178274	Cowin, Angela	\$1,228.97	\$0.00	\$0.00	\$1,228.97
9000178712	Cowlin, John L	\$2,718.51	\$0.00	\$1,400.00	\$4,118.51
9000178713	Crandus, Yitzchak Hillel	\$4,040.35	\$0.00	\$125.00	\$4,165.35
9000178714	Croak, Laura D	\$2,297.97	\$0.00	\$0.00	\$2,297.97
9000178715	Cummings, Lara E	\$5,364.27	\$0.00	\$0.00	\$5,364.27
9000178716	Curin, Kelly	\$457.77	\$0.00	\$0.00	\$457.77
9000178275	Curington, Allen	\$1,443.60	\$0.00	\$500.00	\$1,943.60
9000178717	Curtin, Lisa J	\$2,383.18	\$0.00	\$0.00	\$2,383.18
9000178718	Curtin, Michael David	\$1,289.75	\$0.00	\$0.00	\$1,289.75
9000178276	Dahari, Dorit	\$2,331.54	\$0.00	\$0.00	\$2,331.54
109184	Damlos, Bianca	\$167.70	\$0.00	\$0.00	\$167.70
9000178719	Daniels, Mark A	\$2,013.95	\$0.00	\$0.00	\$2,013.95
9000178720	Dankha, Adam W	\$1,431.44	\$0.00	\$0.00	\$1,431.44
9000178277	Davidson, Chad	\$2,933.29	\$0.00	\$0.00	\$2,933.29
9000178721	Davis, Sarah E	\$58.99	\$0.00	\$0.00	\$58.99
9000178722	Dawood, Shiza	\$45.04	\$0.00	\$0.00	\$45.04
9000178278	Dea, Tyler	\$166.89	\$0.00	\$0.00	\$166.89
9000178723	Dec, Mark E	\$4,148.14	\$0.00	\$375.00	\$4,523.14
9000178279	DeGroot, James P	\$1,060.89	\$0.00	\$0.00	\$1,060.89
9000178280	DeKuiper, Christopher C	\$3,822.71	\$0.00	\$0.00	\$3,822.71
9000178724	Demeas, Daisy M	\$1,778.46	\$0.00	\$0.00	\$1,778.46
9000178725	Dempsey, Paul W	\$1,250.47	\$0.00	\$0.00	\$1,250.47
9000178281	Denk, Garry M	\$1,307.20	\$0.00	\$0.00	\$1,307.20
9000178282	Deschamps, Kimberly D	\$1,634.98	\$0.00	\$0.00	\$1,634.98
109185	Desnet, Holly E	\$80.03	\$0.00	\$0.00	\$80.03
9000178577	Dick, Silas F	\$2,852.86	\$0.00	\$0.00	\$2,852.86
9000178726	Dillon, Diane K	\$3,367.71	\$0.00	\$1,250.00	\$4,617.71
9000178727	Dillon, Eileen	\$955.22	\$0.00	\$0.00	\$955.22
9000178283	Dirr, Emma Lynn	\$3,021.30	\$0.00	\$0.00	\$3,021.30
9000178179	Doebler, Christopher M	\$1,277.45	\$0.00	\$1,000.00	\$2,277.45



## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/24/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000178284	Domke, Amy	\$2,753.29	\$0.00	\$0.00	\$2,753.29
9000178728	Donnez, Blandine	\$2,468.52	\$0.00	\$0.00	\$2,468.52
9000178729	Dorn, Kelly A	\$2,903.41	\$0.00	\$250.00	\$3,153.41
9000178285	Doumitt, Marjorie	\$1,521.48	\$0.00	\$0.00	\$1,521.48
9000178730	Dowlatshahi, Sara G	\$1,161.28	\$0.00	\$0.00	\$1,161.28
9000178286	Doyel, Mehgan L	\$1,201.06	\$0.00	\$0.00	\$1,201.06
9000178608	Drakopoulos, William	\$99.80	\$0.00	\$0.00	\$99.80
9000178287	Drevline, Timothy	\$4,733.41	\$0.00	\$0.00	\$4,733.41
9000179108	Drexler, Vivian	\$299.53	\$0.00	\$0.00	\$299.53
9000178731	Drone, Matthew E	\$4,162.49	\$0.00	\$0.00	\$4,162.49
9000178732	Duffy, Laura	\$3,419.86	\$0.00	\$0.00	\$3,419.86
9000178733	Dugandzic, Madlena Angela	\$401.88	\$0.00	\$0.00	\$401.88
9000178288	Dul, Ryan S	\$4,431.65	\$0.00	\$125.00	\$4,556.65
9000179109	Dupke, Shane M	\$706.82	\$0.00	\$0.00	\$706.82
9000178289	Duran, Maria Paula	\$2,467.52	\$0.00	\$0.00	\$2,467.52
9000178734	Duran, Mario	\$1,700.20	\$0.00	\$0.00	\$1,700.20
9000178290	Dusza, Christopher J	\$1,943.32	\$0.00	\$0.00	\$1,943.32
9000178735	Dzwierzynski, Jim	\$851.23	\$0.00	\$0.00	\$851.23
9000178291	Edison, William F	\$3,166.99	\$0.00	\$0.00	\$3,166.99
9000178292	Eike, William R	\$6,368.48	\$0.00	\$135.00	\$6,503.48
9000178609	Eisenstadt, Claire	\$46.57	\$0.00	\$0.00	\$46.57
9000178736	Ekstrand, Emily J	\$3,099.08	\$0.00	\$150.00	\$3,249.08
9000178737	Elgass, Laura Jane	\$2,060.35	\$0.00	\$0.00	\$2,060.35
9000179110	Elguindy, Samer	\$170.47	\$0.00	\$0.00	\$170.47
9000178293	Ellinger-Macon, Jamie E	\$2,637.74	\$0.00	\$750.00	\$3,387.74
9000178738	Elliott, Amie	\$2,881.81	\$0.00	\$1,000.00	\$3,881.81
9000178739	Elman, Judith M	\$685.96	\$0.00	\$0.00	\$685.96
9000178294	Emmert, Lauren E	\$3,106.53	\$0.00	\$0.00	\$3,106.53
9000178295	Engels, Lisa	\$1,050.11	\$0.00	\$0.00	\$1,050.11
9000178296	English, Michael	\$5,474.61	\$0.00	\$0.00	\$5,474.61
9000179111	Ericksen, Mary Ann	\$234.12	\$0.00	\$0.00	\$234.12
9000178297	Erwinski, Jason T	\$4,097.91	\$0.00	\$0.00	\$4,097.91
9000178740	Escalera, Monica	\$694.95	\$0.00	\$0.00	\$694.95
9000178298	Esmits, Jennifer M	\$2,330.54	\$0.00	\$0.00	\$2,330.54
9000178741	Esser, Alan E	\$3,019.78	\$0.00	\$50.00	\$3,069.78

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/24/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000178742	Etherton, Carol L	\$777.21	\$0.00	\$0.00	\$777.21
9000178299	Etherton, Eric T	\$4,929.87	\$0.00	\$500.00	\$5,429.87
9000178743	Ethington, Brittany A	\$2,574.78	\$0.00	\$0.00	\$2,574.78
9000178744	Evaristo, Madison	\$1,001.46	\$0.00	\$0.00	\$1,001.46
9000179112	Ewert, Stephen	\$273.98	\$0.00	\$0.00	\$273.98
109160	Fakhoury, Jordan	\$91.62	\$0.00	\$0.00	\$91.62
9000178745	Farber, Stephen M	\$2,058.52	\$0.00	\$0.00	\$2,058.52
9000178746	Farekas, Sari N	\$2,541.62	\$0.00	\$0.00	\$2,541.62
9000178300	Fastert, Matthew J	\$4,360.41	\$0.00	\$0.00	\$4,360.41
9000178747	Fastert, Meaghan T	\$3,109.92	\$0.00	\$0.00	\$3,109.92
9000178748	Feeney, Julie Ann	\$4,236.03	\$0.00	\$0.00	\$4,236.03
9000178301	Ferrer, Joel F	\$1,294.27	\$0.00	\$0.00	\$1,294.27
9000178749	Field, Brenda M. Ward	\$4,290.22	\$0.00	\$250.00	\$4,540.22
9000178750	Field, Scott	\$3,299.68	\$0.00	\$350.00	\$3,649.68
9000178302	Fields, Eliot James	\$1,071.60	\$0.00	\$0.00	\$1,071.60
9000178303	Figaro-Brandt, Beth Ann	\$4,146.60	\$0.00	\$0.00	\$4,146.60
9000178304	Finan, John Leo	\$4,806.52	\$0.00	\$0.00	\$4,806.52
9000178578	Finnegan, Ellen Mary	\$1,547.12	\$0.00	\$0.00	\$1,547.12
9000178751	Fiore, Mackenzie Martin	\$1,008.12	\$0.00	\$0.00	\$1,008.12
9000178305	Fischer, Annie J	\$615.41	\$0.00	\$0.00	\$615.41
9000178752	Fisher, Rachel	\$625.29	\$0.00	\$0.00	\$625.29
109161	Fiskow, Laura M	\$1,421.15	\$0.00	\$0.00	\$1,421.15
9000178753	Fitch, Danita M	\$4,199.84	\$0.00	\$0.00	\$4,199.84
9000178306	Fitzsimons, Karen A	\$4,940.00	\$0.00	\$0.00	\$4,940.00
9000178754	Flannery, Stacy	\$4,236.38	\$0.00	\$0.00	\$4,236.38
9000178307	Flannery-Day, Mary	\$2,210.53	\$0.00	\$0.00	\$2,210.53
9000178883	Flaster, Stacey A	\$1,569.86	\$0.00	\$0.00	\$1,569.86
9000178755	Flaws, Kenneth W	\$1,386.29	\$0.00	\$0.00	\$1,386.29
9000178579	Fleming, Robert M	\$3,277.69	\$0.00	\$0.00	\$3,277.69
9000178756	Flener, JoEllen	\$2,291.81	\$0.00	\$2,600.00	\$4,891.81
9000178757	Flickinger, Susan K	\$3,889.03	\$0.00	\$0.00	\$3,889.03
9000178758	Florczak, Alexander V	\$1,479.50	\$0.00	\$0.00	\$1,479.50
9000178308	Fluegge, Danielle K	\$3,125.51	\$0.00	\$0.00	\$3,125.51
9000178309	Foerch, Andrew	\$648.88	\$0.00	\$0.00	\$648.88
9000178759	Fogarty, Gerald	\$4,232.19	\$0.00	\$0.00	\$4,232.19

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/24/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000179113	Foss, Victoria I	\$128.39	\$0.00	\$0.00	\$128.39
9000178310	Foster, Bonnie J	\$2,995.70	\$0.00	\$0.00	\$2,995.70
9000178760	Foster, Rick T	\$1,662.41	\$0.00	\$0.00	\$1,662.41
9000178311	Fournier, John M	\$5,696.26	\$0.00	\$0.00	\$5,696.26
9000178761	Fraher, Carrie J	\$2,688.70	\$0.00	\$0.00	\$2,688.70
9000178580	Frankel, Susan M	\$2,902.96	\$0.00	\$850.00	\$3,752.96
9000178762	Franklin, Jacob	\$1,086.62	\$0.00	\$0.00	\$1,086.62
9000178312	Franks, Zachery	\$1,359.58	\$0.00	\$0.00	\$1,359.58
9000178763	Franson, David C, Jr	\$2,286.00	\$0.00	\$0.00	\$2,286.00
9000178313	French, Kathryn S	\$3,695.25	\$0.00	\$0.00	\$3,695.25
9000178314	Frerichs, Scott	\$1,002.47	\$0.00	\$0.00	\$1,002.47
9000178764	Friedmann, Jennifer G	\$3,022.19	\$0.00	\$0.00	\$3,022.19
9000178315	Fry, Christopher Phillip	\$1,702.41	\$0.00	\$0.00	\$1,702.41
9000178765	Fuderer, Michele L	\$1,596.89	\$0.00	\$0.00	\$1,596.89
9000178316	Fuentes, Brenda N	\$1,244.70	\$0.00	\$0.00	\$1,244.70
9000178317	Fuentes, Efrain J	\$1,097.35	\$0.00	\$0.00	\$1,097.35
9000178766	Fuja, Stephanie R	\$3,110.02	\$0.00	\$0.00	\$3,110.02
9000178318	Gabler, Susan Ruthann	\$1,521.32	\$0.00	\$269.00	\$1,790.32
9000178767	Gale, Stephen B	\$1,395.55	\$0.00	\$0.00	\$1,395.55
9000178768	Gallagher, Mark P	\$6,249.58	\$0.00	\$0.00	\$6,249.58
9000178769	Gallegos, David	\$1,362.69	\$0.00	\$950.00	\$2,312.69
9000178319	Gallivan, Robert M	\$3,494.15	\$0.00	\$0.00	\$3,494.15
9000178320	Galson, Kerry K	\$4,759.30	\$0.00	\$0.00	\$4,759.30
9000178180	Gan, Alexandra	\$1,440.04	\$0.00	\$0.00	\$1,440.04
9000178770	Garbe, David W	\$462.97	\$0.00	\$2,500.00	\$2,962.97
9000178771	Garbe, Kimiko O	\$626.68	\$0.00	\$0.00	\$626.68
9000178321	Garbutt, Wesley Robert	\$1,554.88	\$0.00	\$0.00	\$1,554.88
9000179114	Garcia, Misela	\$217.96	\$0.00	\$0.00	\$217.96
9000178772	Garrison, Sean W	\$3,492.61	\$0.00	\$1,650.00	\$5,142.61
9000178773	Gartner, Phillip	\$4,576.84	\$0.00	\$0.00	\$4,576.84
9000178322	Gatchalian, Ronald D	\$5,568.49	\$0.00	\$0.00	\$5,568.49
9000178181	Geallis, Elaine M	\$945.11	\$0.00	\$320.00	\$1,265.11
9000178182	Geanconteri, Mary Lou A	\$1,311.85	\$0.00	\$250.00	\$1,561.85
9000178323	Gebhardt, Ann	\$3,588.89	\$0.00	\$0.00	\$3,588.89
9000178324	Georgacakis, Justin S	\$5,199.25	\$0.00	\$400.00	\$5,599.25

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/24/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000178774	Georges, Barbara L	\$5,944.34	\$0.00	\$0.00	\$5,944.34
9000178775	Gerb, Michael	\$2,561.95	\$0.00	\$0.00	\$2,561.95
9000178325	Gerbich, Justin	\$3,840.28	\$0.00	\$150.00	\$3,990.28
9000178326	Gerges, Nader	\$1,540.44	\$0.00	\$0.00	\$1,540.44
9000178327	Gibbs, Paul B	\$2,752.75	\$0.00	\$0.00	\$2,752.75
9000178328	Gibson, Martin P	\$1,569.86	\$0.00	\$0.00	\$1,569.86
9000178329	Gilchrist, John A	\$1,460.28	\$0.00	\$0.00	\$1,460.28
9000178776	Gillani, Riaz	\$2,184.40	\$0.00	\$0.00	\$2,184.40
9000178595	Glasebrook, Jaclyn M	\$1,976.97	\$0.00	\$0.00	\$1,976.97
9000178777	Glass, Scott	\$4,419.28	\$0.00	\$0.00	\$4,419.28
9000178778	Glynn Jr, James C	\$3,392.76	\$0.00	\$0.00	\$3,392.76
9000179115	Goldenstein, Shiri	\$29.98	\$0.00	\$0.00	\$29.98
9000178330	Goldsmith, Amy B	\$2,902.19	\$0.00	\$750.00	\$3,652.19
9000178331	Gomez, Lilian Matheson	\$2,830.55	\$0.00	\$250.00	\$3,080.55
9000178332	Gomez-Murillo, Brenda	\$1,694.83	\$0.00	\$500.00	\$2,194.83
9000178333	Gonzalez, Lori L	\$3,166.67	\$0.00	\$278.99	\$3,445.66
9000178334	Goodman, Stephen Edmond	\$5,015.26	\$0.00	\$0.00	\$5,015.26
9000178779	Goodrich, Michelle A	\$1,438.71	\$0.00	\$0.00	\$1,438.71
9000178780	Gorski, Daniel R	\$1,269.16	\$0.00	\$0.00	\$1,269.16
9000178183	Gravel, R.J.	\$5,010.51	\$0.00	\$1,100.00	\$6,110.51
9000178335	Grdinic, Marcel A	\$3,876.38	\$0.00	\$0.00	\$3,876.38
9000178781	Green, Aaron M	\$2,541.40	\$0.00	\$0.00	\$2,541.40
9000179116	Greenberg, Larry	\$287.93	\$0.00	\$0.00	\$287.93
9000178336	Greenstein, Michael B	\$3,447.30	\$0.00	\$0.00	\$3,447.30
9000178782	Gregerman, Daniel	\$585.69	\$0.00	\$0.00	\$585.69
9000179117	Grenolds, Tara L	\$719.06	\$0.00	\$0.00	\$719.06
9000178783	Griffin, Anthony Troy	\$3,099.06	\$0.00	\$0.00	\$3,099.06
9000178337	Grimaldi IV, John	\$2,798.18	\$0.00	\$0.00	\$2,798.18
109186	Gross, Steven G	\$210.64	\$0.00	\$0.00	\$210.64
9000178784	Gruber, Lauren E	\$2,028.43	\$0.00	\$750.00	\$2,778.43
9000178785	Gudmundsson, Marianne	\$4,086.38	\$0.00	\$500.00	\$4,586.38
9000178581	Guertin, Marianne	\$1,164.77	\$0.00	\$0.00	\$1,164.77
9000178786	Gustavson, David	\$814.15	\$0.00	\$0.00	\$814.15
9000178338	Gutierrez, Katherine Elizabeth	\$3,415.83	\$0.00	\$750.00	\$4,165.83
9000178339	Gutierrez, Roberto	\$1,302.21	\$0.00	\$0.00	\$1,302.21

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/24/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000178787	Gutierrez, Sergio Jr	\$1,391.64	\$0.00	\$0.00	\$1,391.64
9000178788	Ha, Seong Bong	\$3,919.38	\$0.00	\$0.00	\$3,919.38
9000178789	Haban, Patricia Marie	\$4,150.98	\$0.00	\$0.00	\$4,150.98
109187	Haggis, George A	\$353.42	\$0.00	\$0.00	\$353.42
9000178340	Haggis, Matthew G	\$1,302.57	\$0.00	\$0.00	\$1,302.57
9000178790	Hague, Amy T	\$1,019.21	\$0.00	\$1,000.00	\$2,019.21
9000178791	Halberstadt, Cody M	\$4,131.22	\$0.00	\$0.00	\$4,131.22
9000178792	Hall, Dawn R	\$4,710.08	\$0.00	\$0.00	\$4,710.08
9000178582	Halm, Alison E	\$1,380.40	\$0.00	\$0.00	\$1,380.40
9000178583	Halm, Steven V	\$2,821.54	\$0.00	\$150.00	\$2,971.54
9000178341	Halpern, Bryan	\$2,555.80	\$0.00	\$0.00	\$2,555.80
9000178793	Ham, Daniel	\$1,783.49	\$0.00	\$0.00	\$1,783.49
9000179118	Hamrick, Alyssa	\$35.99	\$0.00	\$0.00	\$35.99
9000178794	Han, Paul	\$1,497.33	\$0.00	\$0.00	\$1,497.33
9000178610	Hanhart, Adam S	\$444.44	\$0.00	\$0.00	\$444.44
9000178795	Hanna, Emma W	\$2,969.07	\$0.00	\$0.00	\$2,969.07
9000178796	Hansen, Marshall W	\$1,700.62	\$0.00	\$0.00	\$1,700.62
9000178797	Hanson, Larissa A	\$2,477.94	\$0.00	\$0.00	\$2,477.94
9000179119	Hardin, Adam	\$347.33	\$0.00	\$0.00	\$347.33
9000178798	Hardin, AnnMarie	\$1,966.91	\$0.00	\$0.00	\$1,966.91
9000178584	Harper, Lisa E	\$2,734.16	\$0.00	\$0.00	\$2,734.16
9000178342	Harrigan, Casey D	\$273.69	\$0.00	\$0.00	\$273.69
9000178799	Harris, Marshall J	\$4,066.43	\$0.00	\$0.00	\$4,066.43
9000178800	Harris, Terry	\$5,582.33	\$0.00	\$0.00	\$5,582.33
9000179120	Harrison, Thomas	\$179.96	\$0.00	\$0.00	\$179.96
9000178801	Hartman, David P	\$3,484.50	\$0.00	\$0.00	\$3,484.50
9000178802	Hasenstein, Kurt W	\$6,169.46	\$0.00	\$0.00	\$6,169.46
9000178803	Haugen, Samantha R	\$3,171.05	\$0.00	\$0.00	\$3,171.05
9000178804	Haugh, Lauren E	\$3,692.17	\$0.00	\$0.00	\$3,692.17
9000178343	Hayes, Quin	\$2,600.90	\$0.00	\$0.00	\$2,600.90
9000178805	Hayner, Jennifer	\$4,007.48	\$0.00	\$125.00	\$4,132.48
9000178344	Heidkamp, Callan Thomas	\$1,706.50	\$0.00	\$0.00	\$1,706.50
9000178585	Heineman, Allison K	\$2,991.88	\$0.00	\$0.00	\$2,991.88
9000178345	Hemesath, Christy	\$0.09	\$0.00	\$2,737.00	\$2,737.09
9000178806	Henderson, Kaitlin	\$970.07	\$0.00	\$0.00	\$970.07

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/24/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000178807	Henderson, Victoria R	\$899.23	\$0.00	\$100.00	\$999.23
9000178346	Henrich, Erica A	\$3,586.60	\$0.00	\$0.00	\$3,586.60
9000178808	Henriot, Jean-Louis G	\$3,430.46	\$0.00	\$0.00	\$3,430.46
9000178347	Hermez, Korkis H	\$1,415.13	\$0.00	\$0.00	\$1,415.13
9000178809	Hernandez Ocampo, Alejandro	\$1,122.11	\$0.00	\$0.00	\$1,122.11
9000178810	Hianik, Therese E	\$766.73	\$0.00	\$0.00	\$766.73
9000178348	Hiben, Leslie C	\$2,752.58	\$0.00	\$0.00	\$2,752.58
9000178811	Hicks, Daniel	\$4,425.24	\$0.00	\$0.00	\$4,425.24
9000178349	Higgins, Heather	\$3,292.31	\$0.00	\$0.00	\$3,292.31
9000178350	Hill, Julie Ann	\$3,721.26	\$0.00	\$0.00	\$3,721.26
9000178351	Hinkamp, Zachary P	\$799.36	\$0.00	\$0.00	\$799.36
9000178812	Hinz, Emily Jeanne	\$2,469.66	\$0.00	\$0.00	\$2,469.66
9000178813	Hoefl, Pantra	\$3,630.75	\$0.00	\$0.00	\$3,630.75
9000178352	Hoefl-Runde, Tara	\$3,604.95	\$0.00	\$0.00	\$3,604.95
109162	Hokin, Brad J	\$1,803.60	\$0.00	\$0.00	\$1,803.60
9000178353	Holden, Danielle	\$3,962.73	\$0.00	\$0.00	\$3,962.73
9000178814	Holmblad, Jonathan A	\$1,505.71	\$0.00	\$0.00	\$1,505.71
9000178354	Hoover Jr., James Blaine	\$4,880.45	\$0.00	\$0.00	\$4,880.45
9000178815	Hoover, Katie Beth	\$1,177.21	\$0.00	\$1,775.00	\$2,952.21
9000178586	Hopkins, Robert	\$4,807.79	\$0.00	\$0.00	\$4,807.79
9000178355	Horvath, Emily	\$4,174.13	\$0.00	\$0.00	\$4,174.13
9000178816	Horvath, Emily G	\$533.90	\$0.00	\$0.00	\$533.90
9000178356	Houmpavlis, Konstantena	\$2,501.59	\$0.00	\$0.00	\$2,501.59
9000178357	Hoynes, Jerome P	\$4,372.58	\$0.00	\$0.00	\$4,372.58
9000178358	Huguelet, Lorena Sue	\$3,244.77	\$0.00	\$0.00	\$3,244.77
9000178817	Hussmann, Benedict	\$4,905.54	\$0.00	\$0.00	\$4,905.54
9000178818	Hyman, Karen L	\$2,155.56	\$0.00	\$0.00	\$2,155.56
9000178359	Ibarra, Angelica	\$1,230.24	\$0.00	\$150.00	\$1,380.24
9000178360	Ilie, Sarah H	\$3,325.89	\$0.00	\$0.00	\$3,325.89
9000178819	Imbo, Ralph T	\$1,921.54	\$0.00	\$500.00	\$2,421.54
9000178361	Ingersoll, Mindy B	\$3,582.04	\$0.00	\$0.00	\$3,582.04
9000178820	Irazoque, Jose Luis	\$1,598.77	\$0.00	\$0.00	\$1,598.77
9000178184	Iriarte, Rafael B	\$1,743.72	\$0.00	\$1,050.00	\$2,793.72
9000178362	Izenstark, Matthew	\$4,379.42	\$0.00	\$0.00	\$4,379.42
9000178821	Jacobson, Kristen K	\$4,216.22	\$0.00	\$0.00	\$4,216.22

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/24/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000179121	Jaeger, Mary Z	\$1,081.33	\$0.00	\$0.00	\$1,081.33
9000178363	Jaje, Piotr A	\$1,152.55	\$0.00	\$0.00	\$1,152.55
9000178822	Johlie, Matthew	\$5,077.10	\$0.00	\$0.00	\$5,077.10
9000178185	Johns, Charles	\$8,101.71	\$0.00	\$0.00	\$8,101.71
9000178364	Johnson, Debra Kay	\$1,985.56	\$0.00	\$0.00	\$1,985.56
9000178365	Johnson, Mallory T	\$938.93	\$0.00	\$1,500.00	\$2,438.93
9000178823	Johnson, Michael M	\$2,112.90	\$0.00	\$0.00	\$2,112.90
109163	Johnson, Stefan	\$840.16	\$0.00	\$0.00	\$840.16
9000179122	Johnson, William J	\$35.99	\$0.00	\$0.00	\$35.99
9000178366	Johnston, Traci A	\$2,373.35	\$0.00	\$0.00	\$2,373.35
9000178824	Jones, Michael L	\$2,211.83	\$0.00	\$0.00	\$2,211.83
9000179123	Jones, Vaughan	\$798.46	\$0.00	\$0.00	\$798.46
9000178367	Jordan, Jeanette Lynn	\$5,352.31	\$0.00	\$0.00	\$5,352.31
9000178368	Jordan, Jeff K	\$5,752.48	\$0.00	\$0.00	\$5,752.48
9000178825	Jorgensen, Tyler Brett	\$1,707.06	\$0.00	\$0.00	\$1,707.06
9000178369	Jornd, Justin H	\$1,188.60	\$0.00	\$0.00	\$1,188.60
9000178587	Joshi, Pa'al Chaand	\$3,963.12	\$0.00	\$0.00	\$3,963.12
9000178370	Julien, Brian K	\$740.18	\$0.00	\$1,000.00	\$1,740.18
9000178826	Jun, Jen	\$2,453.98	\$0.00	\$0.00	\$2,453.98
9000178371	Jund, Stephanie F	\$1,934.60	\$0.00	\$0.00	\$1,934.60
9000178827	Kachmarik, Laura	\$1,125.75	\$0.00	\$0.00	\$1,125.75
109188	Kahane, Anthony	\$329.33	\$0.00	\$0.00	\$329.33
9000178828	Kaihatsu, Edward J	\$47.02	\$0.00	\$0.00	\$47.02
9000178829	Kaltman, Sharon L	\$3,072.41	\$0.00	\$0.00	\$3,072.41
9000178611	Kalupski, Michelle S	\$173.75	\$0.00	\$0.00	\$173.75
9000178830	Kalyuzhnyy, Oleksandr	\$1,497.84	\$0.00	\$0.00	\$1,497.84
9000178831	Kanches, Christopher Paul	\$1,654.22	\$0.00	\$0.00	\$1,654.22
9000178832	Kane, David W	\$2,226.15	\$0.00	\$500.00	\$2,726.15
9000178372	Kane, Elizabeth	\$1,015.66	\$0.00	\$0.00	\$1,015.66
9000178833	Kane, Hillary A	\$4,210.20	\$0.00	\$0.00	\$4,210.20
9000178373	Kang, Hannah Min	\$3,590.07	\$0.00	\$0.00	\$3,590.07
9000178374	Kaplan, Aaron S	\$3,382.52	\$0.00	\$0.00	\$3,382.52
9000179124	Karb, Fred	\$336.80	\$0.00	\$0.00	\$336.80
9000178375	Karlovitz, Patricia J	\$888.29	\$0.00	\$0.00	\$888.29
9000178834	Karlovsky, Joseph F	\$3,495.47	\$0.00	\$0.00	\$3,495.47

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/24/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000178376	Karp, Karen L	\$1,884.14	\$0.00	\$0.00	\$1,884.14
9000178377	Kasmar, Kelly P	\$2,607.11	\$0.00	\$0.00	\$2,607.11
9000178378	Kats, Anatoliy	\$2,732.40	\$0.00	\$0.00	\$2,732.40
9000178835	Katz, Tara R	\$3,897.07	\$0.00	\$0.00	\$3,897.07
109172	Kavanagh, Greta	\$3.06	\$0.00	\$0.00	\$3.06
9000178379	Keane, Michael P	\$2,614.00	\$0.00	\$0.00	\$2,614.00
9000178380	Keeler, Todd	\$4,450.58	\$0.00	\$0.00	\$4,450.58
9000178836	Kelliher, Victoria M	\$1,899.71	\$0.00	\$0.00	\$1,899.71
9000179125	Kerr, Kenneth E	\$125.46	\$0.00	\$0.00	\$125.46
9000179126	Kerr, Marianne	\$638.30	\$0.00	\$0.00	\$638.30
9000178837	Kim, Annie I	\$2,932.27	\$0.00	\$0.00	\$2,932.27
9000178381	Kim, Tiffany S	\$4,380.25	\$0.00	\$0.00	\$4,380.25
9000178382	Kinsella, Kathleen M	\$3,060.82	\$0.00	\$0.00	\$3,060.82
9000178838	Kinsella, Ryan L	\$4,030.09	\$0.00	\$0.00	\$4,030.09
9000178839	Kirby, Allison R	\$1,513.44	\$0.00	\$100.00	\$1,613.44
9000178840	Kirby, William N	\$1,336.18	\$0.00	\$0.00	\$1,336.18
9000178383	Kirch, Karin E	\$2,119.15	\$0.00	\$0.00	\$2,119.15
9000178841	Klasen, John	\$4,616.32	\$0.00	\$0.00	\$4,616.32
9000178187	Klasen, Julianne S	\$2,276.19	\$0.00	\$0.00	\$2,276.19
9000178842	Klebba, Karen E	\$452.05	\$0.00	\$2,650.00	\$3,102.05
9000178384	Kleinhample, Katharine Mary	\$1,859.18	\$0.00	\$0.00	\$1,859.18
9000178843	Klimkowski, Amy Megan	\$2,528.85	\$0.00	\$0.00	\$2,528.85
9000178844	Klimkowski, Brad M	\$2,740.13	\$0.00	\$0.00	\$2,740.13
9000178845	Kline, James Joseph	\$1,312.55	\$0.00	\$0.00	\$1,312.55
9000178385	Knapp, Scott A	\$3,710.92	\$0.00	\$0.00	\$3,710.92
9000179127	Knight, John R	\$345.64	\$0.00	\$0.00	\$345.64
9000178846	Knoepfel, Mark J	\$2,531.01	\$0.00	\$0.00	\$2,531.01
9000178847	Knudson, David A	\$3,781.79	\$0.00	\$0.00	\$3,781.79
9000179128	Kocian, Frederick M	\$1,413.05	\$0.00	\$0.00	\$1,413.05
9000178848	Kocis, Alexandra R	\$2,180.24	\$0.00	\$0.00	\$2,180.24
9000178386	Koeppen, Sherri M	\$4,638.84	\$0.00	\$0.00	\$4,638.84
9000178849	Komaschka, Amanda	\$3,229.91	\$0.00	\$0.00	\$3,229.91
9000178850	Koo, Joshua J	\$3,024.38	\$0.00	\$0.00	\$3,024.38
9000178851	Korienek, Caitlin M.	\$2,447.46	\$0.00	\$0.00	\$2,447.46
9000178852	Korshukov, Igor N	\$1,588.90	\$0.00	\$0.00	\$1,588.90



## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/24/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000178387	Kosirog, Mary C	\$3,974.55	\$0.00	\$125.00	\$4,099.55
9000178853	Kotsadam, Ann E	\$3,844.59	\$0.00	\$0.00	\$3,844.59
9000178854	Kotur, Afrodite S	\$3,585.91	\$0.00	\$0.00	\$3,585.91
9000179129	Kozeluh, Cynthia J	\$250.19	\$0.00	\$0.00	\$250.19
9000178855	Krejci, Nicholas R	\$76.61	\$0.00	\$0.00	\$76.61
9000178388	Krickl, John J	\$4,310.24	\$0.00	\$0.00	\$4,310.24
9000179130	Krippinger, Ashley	\$113.39	\$0.00	\$0.00	\$113.39
9000178389	Kriser, Matthew	\$127.23	\$0.00	\$0.00	\$127.23
9000178856	Krzyzak, Eryk	\$2,636.18	\$0.00	\$0.00	\$2,636.18
9000178857	Kuchta, Frank A	\$1,205.91	\$0.00	\$0.00	\$1,205.91
9000178390	Kudert, Grant M	\$404.21	\$0.00	\$1,500.00	\$1,904.21
9000178188	Kujawinski, Phillip	\$2,120.72	\$0.00	\$350.00	\$2,470.72
109173	Kulbak, Noam	\$19.40	\$0.00	\$0.00	\$19.40
9000178858	Kurian, Jeffery Joe	\$1,195.38	\$0.00	\$0.00	\$1,195.38
9000178189	Kus, Alice T	\$1,451.20	\$0.00	\$0.00	\$1,451.20
9000179131	Kusek, Jill M	\$276.85	\$0.00	\$0.00	\$276.85
9000178859	Laackman, Dale	\$556.92	\$0.00	\$0.00	\$556.92
9000178612	LaCerra, Olivia	\$49.90	\$0.00	\$0.00	\$49.90
9000178391	Laker, Kerry Ann	\$1,165.68	\$0.00	\$0.00	\$1,165.68
9000178392	LaMie, Brad J	\$855.63	\$0.00	\$0.00	\$855.63
9000178393	Lang, Bobbie J	\$1,340.86	\$0.00	\$0.00	\$1,340.86
9000178860	Lara, Raymond G	\$3,855.79	\$0.00	\$0.00	\$3,855.79
9000178394	Larkin, Francesa Xaviera	\$1,160.70	\$0.00	\$0.00	\$1,160.70
9000178861	Larsen, Kimberly H	\$4,849.65	\$0.00	\$0.00	\$4,849.65
9000178862	Larsen, Matthew Christian	\$3,926.61	\$0.00	\$0.00	\$3,926.61
9000178395	Laudadio, Jennifer A	\$4,081.09	\$0.00	\$0.00	\$4,081.09
9000179132	Laurencelle, Amy	\$291.79	\$0.00	\$0.00	\$291.79
9000179133	Lawlor, Owen	\$374.81	\$0.00	\$0.00	\$374.81
9000178396	Leblanc, Katrina L	\$3,457.59	\$0.00	\$0.00	\$3,457.59
9000178397	LeBlanc, Robert	\$3,336.65	\$0.00	\$0.00	\$3,336.65
9000178613	Lee, Bryan Seung Yeob	\$127.94	\$0.00	\$0.00	\$127.94
9000178863	Lee, Jennifer	\$1,216.80	\$0.00	\$0.00	\$1,216.80
9000178398	Lee, Pearl	\$2,626.90	\$0.00	\$1,000.00	\$3,626.90
9000178399	Lee, Sarah H	\$1,132.35	\$0.00	\$0.00	\$1,132.35
9000178864	Leff, Jessica	\$2,419.03	\$0.00	\$0.00	\$2,419.03

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/24/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000178865	Leipert, Daniel J	\$3,224.48	\$0.00	\$0.00	\$3,224.48
9000178866	Leon, Sylvia	\$1,629.65	\$0.00	\$0.00	\$1,629.65
9000178400	Levy, Adam B	\$89.06	\$0.00	\$0.00	\$89.06
9000178867	Lewis, Bryson James	\$968.92	\$0.00	\$0.00	\$968.92
9000178401	Lewis, Mark B	\$5,111.07	\$0.00	\$300.00	\$5,411.07
9000178868	Lialios, Nickolas G	\$1,096.80	\$0.00	\$0.00	\$1,096.80
9000178869	Lieberman, David	\$5,288.69	\$0.00	\$0.00	\$5,288.69
9000178870	Locascio, Nicholas J	\$1,460.92	\$0.00	\$0.00	\$1,460.92
9000178402	Loch, Craig T	\$4,619.64	\$0.00	\$0.00	\$4,619.64
9000178403	Locke, Caitlin	\$47.05	\$0.00	\$0.00	\$47.05
9000178871	Logan, Jeannie L	\$4,525.37	\$0.00	\$0.00	\$4,525.37
9000178872	Lonergan, James Vincent	\$1,425.71	\$0.00	\$0.00	\$1,425.71
9000178404	Lopez, Rafael R	\$999.17	\$0.00	\$500.00	\$1,499.17
9000178405	Lopez-Ramirez, Arturo	\$2,542.22	\$0.00	\$0.00	\$2,542.22
9000178406	Lopez-Ramirez, Raul	\$1,796.18	\$0.00	\$0.00	\$1,796.18
9000178873	Lowery, Kelly	\$3,145.54	\$0.00	\$0.00	\$3,145.54
9000178407	Ludolph, Amy E	\$3,622.42	\$0.00	\$0.00	\$3,622.42
9000178190	Lukas, Rhonda D	\$1,916.53	\$0.00	\$0.00	\$1,916.53
9000178408	Luke, Gregory A	\$2,364.15	\$0.00	\$0.00	\$2,364.15
9000178409	Lutz, Mary Kay	\$1,396.18	\$0.00	\$0.00	\$1,396.18
9000178874	MacDonald, Keith	\$5,587.89	\$0.00	\$0.00	\$5,587.89
9000178875	Macfadden, Michael J	\$2,922.11	\$0.00	\$0.00	\$2,922.11
9000178410	Maher, Joy M	\$4,511.52	\$0.00	\$0.00	\$4,511.52
9000178614	Mahoney, Natalie	\$43.25	\$0.00	\$0.00	\$43.25
9000178615	Mahoney, Patrick	\$76.52	\$0.00	\$0.00	\$76.52
9000178411	Majoros, Sachiko	\$4,449.46	\$0.00	\$0.00	\$4,449.46
9000178876	Makita-Discekici, Yasuko	\$3,600.13	\$0.00	\$850.00	\$4,450.13
9000178588	Maltese, Rose	\$549.24	\$0.00	\$1,000.00	\$1,549.24
9000178412	Mancilla Garcia, Pedro	\$1,523.47	\$0.00	\$0.00	\$1,523.47
9000178877	Mandarino, Despina	\$1,556.53	\$0.00	\$1,975.00	\$3,531.53
9000178191	Manly, Ryan M	\$2,314.62	\$0.00	\$1,250.00	\$3,564.62
9000178192	Manly, Stephanie L	\$1,414.66	\$0.00	\$1,000.00	\$2,414.66
9000178413	Marabella, Kathleen	\$3,003.95	\$0.00	\$0.00	\$3,003.95
9000178878	Maranto, Mark C	\$4,211.31	\$0.00	\$0.00	\$4,211.31
9000178879	Margolin, Jeremy	\$335.71	\$0.00	\$0.00	\$335.71

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/24/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000178414	Markey, Jason M	\$6,408.21	\$0.00	\$0.00	\$6,408.21
9000179134	Martinez, Irma	\$113.39	\$0.00	\$0.00	\$113.39
9000178880	Marushka, Lydia D	\$1,501.17	\$0.00	\$0.00	\$1,501.17
9000178415	Maskin, Debra R	\$1,809.71	\$0.00	\$0.00	\$1,809.71
9000178881	Maskin, Leah S	\$2,290.13	\$0.00	\$0.00	\$2,290.13
109189	Mason, Samantha	\$2,125.00	\$0.00	\$0.00	\$2,125.00
9000178882	Massih, Natalie	\$1,124.18	\$0.00	\$0.00	\$1,124.18
9000178416	Matsunaga, Bridget M	\$4,445.87	\$0.00	\$0.00	\$4,445.87
9000178417	Mau, Jennifer Marie	\$3,534.78	\$0.00	\$0.00	\$3,534.78
9000178589	Mayer, Scott	\$1,305.53	\$0.00	\$0.00	\$1,305.53
9000178884	McBride, Erin D	\$2,576.50	\$0.00	\$0.00	\$2,576.50
9000178885	McBride, Molly M	\$4,132.07	\$0.00	\$0.00	\$4,132.07
9000178418	McCaffrey, Kevin M	\$124.24	\$0.00	\$0.00	\$124.24
9000178616	McCarthy, Margaret	\$324.13	\$0.00	\$0.00	\$324.13
9000178886	McClearn, Kelly	\$2,025.63	\$0.00	\$0.00	\$2,025.63
9000178887	McCue, Devin A	\$1,725.71	\$0.00	\$0.00	\$1,725.71
109179	McDermott, David	\$534.38	\$0.00	\$0.00	\$534.38
9000178888	McDermott, Morgan F	\$670.07	\$0.00	\$0.00	\$670.07
109180	McDonald, Andre L	\$317.46	\$0.00	\$0.00	\$317.46
9000178889	McDonald, Kelli A	\$3,652.79	\$0.00	\$0.00	\$3,652.79
9000178419	Mcdonaugh, Brian	\$4,047.40	\$0.00	\$0.00	\$4,047.40
9000178420	McDonaugh, Maureen C	\$3,984.41	\$0.00	\$0.00	\$3,984.41
9000178890	McGrath, Mackenzie	\$1,104.00	\$0.00	\$0.00	\$1,104.00
9000179135	McGraw, John	\$149.38	\$0.00	\$0.00	\$149.38
9000178891	McGuinness, Elisabeth D	\$2,707.13	\$0.00	\$0.00	\$2,707.13
9000178892	McGuire, Jaclin S	\$2,882.59	\$0.00	\$0.00	\$2,882.59
9000178421	McInerney, Rhoda	\$4,060.99	\$0.00	\$0.00	\$4,060.99
9000178893	McInerney, William O	\$1,566.27	\$0.00	\$0.00	\$1,566.27
9000178894	McKenzie, Alexandra L	\$2,293.79	\$0.00	\$0.00	\$2,293.79
9000178422	McKeown, Katherine A	\$1,167.80	\$0.00	\$50.00	\$1,217.80
9000179136	McLain, Kathleen R	\$192.23	\$0.00	\$0.00	\$192.23
9000178895	McManamon, Rosanna	\$2,910.72	\$0.00	\$700.00	\$3,610.72
9000178423	McMiller, Corey Lamont	\$1,980.61	\$0.00	\$0.00	\$1,980.61
9000178424	Mechales, Stacey A	\$1,590.69	\$0.00	\$0.00	\$1,590.69
9000178896	Meek, Jennifer K	\$2,888.08	\$0.00	\$0.00	\$2,888.08

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/24/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000178425	Meier, Michael	\$624.45	\$0.00	\$0.00	\$624.45
9000178617	Mejia, Phoebe	\$34.76	\$0.00	\$0.00	\$34.76
9000178897	Melgoza, Agustin T	\$1,096.43	\$0.00	\$0.00	\$1,096.43
9000178898	Melgoza, Luis	\$1,062.11	\$0.00	\$0.00	\$1,062.11
9000178426	Mendez, Maria C	\$1,006.53	\$0.00	\$0.00	\$1,006.53
9000178427	Mergl, James	\$1,163.83	\$0.00	\$0.00	\$1,163.83
9000178899	Meuser, Amanda B	\$1,531.65	\$0.00	\$0.00	\$1,531.65
9000178193	Meyer, Eric R	\$2,930.19	\$0.00	\$0.00	\$2,930.19
9000178900	Meyer, John P	\$2,797.99	\$0.00	\$1,450.00	\$4,247.99
9000178428	Meyers-Levy, Dustin	\$699.90	\$0.00	\$0.00	\$699.90
9000178590	Michael, Amy K	\$1,207.42	\$0.00	\$0.00	\$1,207.42
9000178429	Michael, Elizabeth	\$95.01	\$0.00	\$0.00	\$95.01
9000178901	Middleton, Amanda S	\$2,530.74	\$0.00	\$0.00	\$2,530.74
9000178902	Middleton, Courtney C	\$1,862.74	\$0.00	\$500.00	\$2,362.74
9000178903	Mietus, Thomas C	\$4,631.42	\$0.00	\$0.00	\$4,631.42
9000178904	Mikos, Gabrielle L	\$2,815.01	\$0.00	\$0.00	\$2,815.01
9000178430	Milkowski, Robert B	\$3,914.01	\$0.00	\$0.00	\$3,914.01
9000178431	Miller, Matthew	\$4,130.47	\$0.00	\$0.00	\$4,130.47
9000178432	Millman, Dana A	\$1,387.02	\$0.00	\$0.00	\$1,387.02
9000178433	Mills, Monica S	\$2,562.62	\$0.00	\$0.00	\$2,562.62
9000178573	Mitchem, Kathleen Jo	\$94.10	\$0.00	\$0.00	\$94.10
9000178905	Mizdrak, Timothy	\$1,425.05	\$0.00	\$250.00	\$1,675.05
9000178434	Mocarski, Jerry I	\$1,328.36	\$0.00	\$0.00	\$1,328.36
9000178906	Mohan, Ashwin	\$1,125.64	\$0.00	\$0.00	\$1,125.64
9000178907	Molski, Emilia	\$1,004.53	\$0.00	\$0.00	\$1,004.53
9000178435	Monaghan, Joel A	\$3,343.70	\$0.00	\$0.00	\$3,343.70
9000178908	Monahan, Timothy A	\$4,531.24	\$0.00	\$0.00	\$4,531.24
9000178909	Montesantos, Peter James	\$1,077.27	\$0.00	\$0.00	\$1,077.27
9000178910	Moon, Mina	\$4,607.26	\$0.00	\$0.00	\$4,607.26
9000178436	Moran, Ryan C	\$2,383.06	\$0.00	\$0.00	\$2,383.06
109190	Moretti, Luke J	\$483.05	\$0.00	\$0.00	\$483.05
9000178437	Morgan, Christopher	\$4,352.18	\$0.00	\$0.00	\$4,352.18
9000178438	Morgan, Laura	\$2,299.29	\$0.00	\$0.00	\$2,299.29
9000178911	Moritz, Amanda M	\$2,512.02	\$0.00	\$0.00	\$2,512.02
9000178912	Morley, Nicholas J	\$3,487.30	\$0.00	\$0.00	\$3,487.30

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/24/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000178913	Morreale Lynch, Susan L	\$1,107.71	\$0.00	\$0.00	\$1,107.71
9000178439	Morrel, Josh	\$3,409.18	\$0.00	\$0.00	\$3,409.18
9000178914	Morris, Bonita M	\$1,360.26	\$0.00	\$0.00	\$1,360.26
9000178915	Morris, Jennifer	\$2,694.34	\$0.00	\$0.00	\$2,694.34
109191	Morrison, Judy E	\$1,085.83	\$0.00	\$0.00	\$1,085.83
9000178916	Morse, Mikayla	\$40.03	\$0.00	\$0.00	\$40.03
9000178917	Moskaites, Brighid O	\$2,526.37	\$0.00	\$0.00	\$2,526.37
9000178918	Moulakelis, Patricia A	\$4,260.04	\$0.00	\$0.00	\$4,260.04
9000178919	Muir, Cameron D	\$6,462.84	\$0.00	\$75.00	\$6,537.84
9000178440	Mukthanaanan, Sajeemart	\$1,185.32	\$0.00	\$0.00	\$1,185.32
9000178920	Mulligan, Sandra	\$3,671.95	\$0.00	\$0.00	\$3,671.95
9000178921	Mulloy, Joseph M	\$1,798.67	\$0.00	\$0.00	\$1,798.67
9000178922	Munar, Madeline C	\$3,679.18	\$0.00	\$0.00	\$3,679.18
9000178923	Murdough, Charles P	\$1,682.59	\$0.00	\$200.00	\$1,882.59
9000178924	Murdy, Brian J	\$3,775.83	\$0.00	\$0.00	\$3,775.83
9000178441	Muscolino, Michael	\$1,092.93	\$0.00	\$0.00	\$1,092.93
9000178442	Musolf, Bryan J	\$4,645.03	\$0.00	\$0.00	\$4,645.03
9000178925	Myers, Travis C	\$4,470.54	\$0.00	\$0.00	\$4,470.54
9000178443	Nabolotny, Rachel W	\$2,925.68	\$0.00	\$0.00	\$2,925.68
9000178926	Najera, Maria	\$1,342.19	\$0.00	\$0.00	\$1,342.19
9000178927	Nalley, John Carlin	\$2,997.34	\$0.00	\$0.00	\$2,997.34
9000178444	Naranjo, Ana L	\$1,141.87	\$0.00	\$0.00	\$1,141.87
9000178445	Nardini, Andy	\$1,894.85	\$0.00	\$0.00	\$1,894.85
9000178928	Nelson, Angela G	\$1,248.14	\$0.00	\$266.61	\$1,514.75
9000178446	Nelson, Kenneth E	\$188.21	\$0.00	\$0.00	\$188.21
9000178929	Nemecek, Elizabeth A	\$2,975.88	\$0.00	\$0.00	\$2,975.88
9000178930	Nemecek, Scott T	\$2,698.79	\$0.00	\$0.00	\$2,698.79
9000178931	Nestos, Elizabeth V	\$1,262.74	\$0.00	\$0.00	\$1,262.74
9000178932	Neu, Lisa G	\$3,768.14	\$0.00	\$0.00	\$3,768.14
9000178447	Neubauer, Amelia L	\$879.22	\$0.00	\$480.00	\$1,359.22
9000178933	Nevin, Rosa M	\$1,653.15	\$0.00	\$0.00	\$1,653.15
9000178448	Newburger, Kerri K	\$2,572.52	\$0.00	\$0.00	\$2,572.52
9000178449	Nichols, John Paul	\$2,671.91	\$0.00	\$0.00	\$2,671.91
9000178450	Nichols, Kelsey C	\$2,164.23	\$0.00	\$0.00	\$2,164.23
9000178451	Nicholson, Carla LaShawn	\$979.31	\$0.00	\$0.00	\$979.31

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/24/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000178452	Niemiec, Craig	\$2,481.32	\$0.00	\$0.00	\$2,481.32
9000178453	Nieto Mentado, Anabel	\$1,637.55	\$0.00	\$150.00	\$1,787.55
109164	Nietupski, Damian	\$98.41	\$0.00	\$0.00	\$98.41
9000178454	Nisi, Michael J	\$5,526.41	\$0.00	\$0.00	\$5,526.41
9000178934	Nitahara, Kelli S	\$1,591.52	\$0.00	\$0.00	\$1,591.52
9000178935	Norwood, Amy L	\$3,771.54	\$0.00	\$0.00	\$3,771.54
9000178936	Novotny, Jonathan R	\$207.95	\$0.00	\$0.00	\$207.95
9000179137	O'Brien, Jacqueline	\$215.94	\$0.00	\$0.00	\$215.94
9000178937	O'Brien, Kathleen M	\$1,081.21	\$0.00	\$0.00	\$1,081.21
9000178455	O'Connell, Edward	\$927.41	\$0.00	\$0.00	\$927.41
9000178456	O'Connell, Theresa A	\$956.88	\$0.00	\$0.00	\$956.88
9000178457	Odiotti, Virna M	\$4,050.37	\$0.00	\$0.00	\$4,050.37
9000178938	O'Dwyer, Catherine C	\$2,667.43	\$0.00	\$0.00	\$2,667.43
9000179138	Oliff, Martin	\$820.74	\$0.00	\$0.00	\$820.74
9000178939	Ollmert, Stacy	\$1,677.07	\$0.00	\$0.00	\$1,677.07
9000178194	Olson, David C	\$2,189.94	\$0.00	\$350.00	\$2,539.94
9000178940	O'Malley, John P	\$3,177.02	\$0.00	\$0.00	\$3,177.02
9000178458	O'Rourke, Mark L	\$3,923.96	\$0.00	\$0.00	\$3,923.96
9000178459	Osorio, Maria	\$1,385.99	\$0.00	\$0.00	\$1,385.99
9000178941	Ossey, Ann	\$1,107.09	\$0.00	\$0.00	\$1,107.09
9000178591	Ossey, James L	\$3,095.65	\$0.00	\$0.00	\$3,095.65
9000178942	Ossey, Troy N	\$597.51	\$0.00	\$1,033.95	\$1,631.46
9000178195	Ostrovskaya, Alla	\$2,551.97	\$0.00	\$0.00	\$2,551.97
9000178943	Oswald, Daniel F	\$4,663.17	\$0.00	\$0.00	\$4,663.17
9000178944	Otoole, Jack	\$1,352.23	\$0.00	\$0.00	\$1,352.23
9000178945	Oziminski, Kelley D	\$2,602.93	\$0.00	\$0.00	\$2,602.93
9000178946	Paek, Jeffrey I	\$4,055.46	\$0.00	\$0.00	\$4,055.46
9000178947	Pak, Christina	\$3,099.72	\$0.00	\$0.00	\$3,099.72
9000178460	Palmer, Ana Paloma	\$3,323.16	\$0.00	\$0.00	\$3,323.16
9000178461	Pambah, Evie	\$1,178.95	\$0.00	\$0.00	\$1,178.95
9000178462	Panzer, Jodie A	\$1,539.64	\$0.00	\$0.00	\$1,539.64
9000178948	Paplinski, Katherine	\$3,007.96	\$0.00	\$0.00	\$3,007.96
9000178949	Pappageorge, Samantha	\$1,369.36	\$0.00	\$0.00	\$1,369.36
9000178950	Parrish, Mark Leonard	\$1,293.31	\$0.00	\$0.00	\$1,293.31
9000178951	Pasqualin, Jordan L	\$2,276.03	\$0.00	\$0.00	\$2,276.03

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/24/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000178463	Patel, Jayson	\$1,485.20	\$0.00	\$0.00	\$1,485.20
9000178952	Pauletto, Adriana M	\$1,130.63	\$0.00	\$0.00	\$1,130.63
9000178953	Pavic, Lisa N	\$1,348.25	\$0.00	\$0.00	\$1,348.25
9000178196	Pearson, Jennifer M	\$5,937.59	\$0.00	\$0.00	\$5,937.59
9000178592	Pearson, Melissa A	\$2,182.71	\$0.00	\$0.00	\$2,182.71
9000178954	Pederson, Sophia	\$70.06	\$0.00	\$0.00	\$70.06
9000178197	Pehlke, Robin E	\$2,808.34	\$0.00	\$0.00	\$2,808.34
9000178955	Pereira, Ana F	\$1,712.82	\$0.00	\$100.00	\$1,812.82
9000178464	Perez, Rodolfo	\$1,034.87	\$0.00	\$0.00	\$1,034.87
9000178956	Perveen, Farzana	\$1,467.24	\$0.00	\$0.00	\$1,467.24
9000178465	Peterson, Susan J	\$872.22	\$0.00	\$0.00	\$872.22
9000178466	Petrini-Poli, Marie J	\$3,827.29	\$0.00	\$0.00	\$3,827.29
9000178467	Petty, Kim	\$5,060.27	\$0.00	\$652.50	\$5,712.77
9000178957	Pfister, Melissa A	\$2,282.57	\$0.00	\$0.00	\$2,282.57
9000178468	Phillips, Penn E	\$4,111.78	\$0.00	\$0.00	\$4,111.78
109165	Pick, Lara	\$89.06	\$0.00	\$0.00	\$89.06
9000178469	Pieper, Nicole	\$2,181.74	\$0.00	\$0.00	\$2,181.74
9000178470	Pieper, Robert	\$5,759.69	\$0.00	\$300.00	\$6,059.69
9000178471	Pikowski, Rick	\$1,132.03	\$0.00	\$0.00	\$1,132.03
9000178472	Pipkin, Stephen R	\$834.80	\$0.00	\$0.00	\$834.80
9000178958	Pollack, Rebecca S	\$4,194.65	\$0.00	\$0.00	\$4,194.65
9000178959	Pollina, Dawn	\$1,077.62	\$0.00	\$0.00	\$1,077.62
9000178473	Pouplikollas, Alex	\$2,389.61	\$0.00	\$0.00	\$2,389.61
9000178474	Powell, Nikki Clarmay	\$2,452.18	\$0.00	\$0.00	\$2,452.18
9000178475	Powers, Kimberly V	\$1,496.20	\$0.00	\$0.00	\$1,496.20
9000178960	Price, Cassidy R	\$539.87	\$0.00	\$0.00	\$539.87
9000178961	Pripon, Maria C	\$1,386.34	\$0.00	\$0.00	\$1,386.34
9000178962	Pritzker, Jessica O	\$2,373.50	\$0.00	\$10.00	\$2,383.50
9000178963	Prockovic, Katrina S	\$3,191.23	\$0.00	\$0.00	\$3,191.23
9000179139	Pryor, Regina	\$743.46	\$0.00	\$0.00	\$743.46
9000178198	Ptak, Kimberly Lundin	\$4,133.75	\$0.00	\$0.00	\$4,133.75
9000178964	Puppala, Aparna V	\$2,788.92	\$0.00	\$0.00	\$2,788.92
9000178476	Purdy, Matthew L	\$4,634.50	\$0.00	\$0.00	\$4,634.50
9000178965	Quady, Allison R	\$752.76	\$0.00	\$0.00	\$752.76
9000178966	Quigley, Gwen Lai Sook Mai	\$2,235.45	\$0.00	\$0.00	\$2,235.45

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/24/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000178967	Quill, Kevin	\$1,139.18	\$0.00	\$0.00	\$1,139.18
9000179140	Quinn, John Walter	\$366.70	\$0.00	\$0.00	\$366.70
9000178593	Rabinak, Mary Harrington	\$4,062.99	\$0.00	\$0.00	\$4,062.99
9000178477	Race, William	\$3,277.87	\$0.00	\$250.00	\$3,527.87
9000178478	Radford, Carie Lynn	\$2,728.19	\$0.00	\$0.00	\$2,728.19
9000178479	Raditsis, Elizabeth	\$1,265.57	\$0.00	\$0.00	\$1,265.57
9000178968	Raja, Taimur	\$1,234.63	\$0.00	\$0.00	\$1,234.63
9000178969	Ralston, Catherine	\$245.54	\$0.00	\$0.00	\$245.54
9000178970	Ralston, Phillip R	\$3,910.96	\$0.00	\$0.00	\$3,910.96
9000178594	Randel, Miranda Marie	\$1,104.56	\$0.00	\$0.00	\$1,104.56
9000178480	Rasavong, Charmaine M	\$1,241.94	\$0.00	\$0.00	\$1,241.94
9000178481	Rathunde, Leslie K	\$3,149.44	\$0.00	\$0.00	\$3,149.44
9000178482	Raymaker, Helen Jang	\$1,083.31	\$0.00	\$0.00	\$1,083.31
9000178483	Reed, Martha M	\$4,326.18	\$0.00	\$0.00	\$4,326.18
9000178199	Regal, Linda C	\$2,140.12	\$0.00	\$0.00	\$2,140.12
9000178971	Reichert, Caitlin M	\$1,756.78	\$0.00	\$929.00	\$2,685.78
9000178484	Reifenberg, John	\$1,594.48	\$0.00	\$0.00	\$1,594.48
9000178972	Reilly, Anthony J	\$2,216.14	\$0.00	\$0.00	\$2,216.14
9000178973	Reitman, Andrew	\$1,184.04	\$0.00	\$0.00	\$1,184.04
9000178974	Remeniuk, Alex	\$2,945.76	\$0.00	\$0.00	\$2,945.76
9000178975	Reyes, Joel Angel	\$2,930.61	\$0.00	\$0.00	\$2,930.61
9000178976	Reyes, Veronica	\$2,453.35	\$0.00	\$1,350.00	\$3,803.35
9000178977	Rhoades, Daniel Terence	\$3,483.71	\$0.00	\$0.00	\$3,483.71
9000178978	Rickerson, Stephen P	\$1,106.33	\$0.00	\$0.00	\$1,106.33
9000178485	Rivera, Jorge R	\$1,722.33	\$0.00	\$0.00	\$1,722.33
9000178979	Rizzo, Ashley D	\$1,061.30	\$0.00	\$0.00	\$1,061.30
9000178486	Roby, Jessica Werner	\$4,604.18	\$0.00	\$0.00	\$4,604.18
9000178487	Rockrohr, Mary E	\$4,674.44	\$0.00	\$0.00	\$4,674.44
9000178980	Rodriguez, Cynthia Annette	\$1,164.27	\$0.00	\$0.00	\$1,164.27
9000178488	Rodriguez, Jillian L H	\$2,570.66	\$0.00	\$0.00	\$2,570.66
9000178489	Rodriguez-Lopez, Juan B	\$1,556.71	\$0.00	\$0.00	\$1,556.71
9000178490	Roer, Susan M	\$1,671.08	\$0.00	\$0.00	\$1,671.08
9000178981	Rogers, David	\$3,381.86	\$0.00	\$0.00	\$3,381.86
9000178491	Rogers, Rebecca Silverman	\$3,054.27	\$0.00	\$0.00	\$3,054.27
9000178982	Rogers, Socorro	\$3,305.13	\$0.00	\$1,000.00	\$4,305.13



## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/24/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000178983	Roman, Barbara	\$1,256.74	\$0.00	\$0.00	\$1,256.74
9000178492	Roman, Joel	\$1,051.27	\$0.00	\$0.00	\$1,051.27
9000178200	Romano, Angelica M	\$4,659.41	\$0.00	\$0.00	\$4,659.41
9000178493	Romito, Anthony R	\$2,464.10	\$0.00	\$0.00	\$2,464.10
9000178494	Rose, Christina M	\$2,822.85	\$0.00	\$0.00	\$2,822.85
9000178495	Roseman, Seth Eric	\$1,012.59	\$0.00	\$0.00	\$1,012.59
9000178984	Rosen, Carrie M	\$3,682.91	\$0.00	\$0.00	\$3,682.91
9000178201	Rosen, Scott	\$1,950.89	\$0.00	\$100.00	\$2,050.89
9000178985	Rosenbaum, Thomas	\$857.09	\$0.00	\$0.00	\$857.09
9000178496	Rosenblum, Rebecca S. Birg	\$2,526.66	\$0.00	\$0.00	\$2,526.66
9000179141	Rosenblum, Ruth	\$223.61	\$0.00	\$0.00	\$223.61
9000178986	Rosinski, Robert E	\$3,961.56	\$0.00	\$0.00	\$3,961.56
9000179142	Ross, Susan G	\$1,540.56	\$0.00	\$0.00	\$1,540.56
9000178987	Rothrauff, Rachael	\$2,714.45	\$0.00	\$0.00	\$2,714.45
9000178988	Roumeliotis, Vasiliki	\$1,474.79	\$0.00	\$0.00	\$1,474.79
9000179143	Rubert, Joan N	\$148.66	\$0.00	\$0.00	\$148.66
9000178497	Rubin, Todd M	\$3,857.53	\$0.00	\$0.00	\$3,857.53
9000178989	Ruder, Brian M	\$1,764.56	\$0.00	\$0.00	\$1,764.56
9000178498	Ruesch, Laura A	\$1,740.08	\$0.00	\$0.00	\$1,740.08
9000179144	Ruppert, Barry C	\$1,569.86	\$0.00	\$0.00	\$1,569.86
9000178499	Ruta, Patryk	\$1,657.68	\$0.00	\$0.00	\$1,657.68
9000179145	Ryan, James Kile	\$856.17	\$0.00	\$0.00	\$856.17
9000178500	Ryan, Terri S	\$2,548.39	\$0.00	\$0.00	\$2,548.39
9000178990	Rylander, Jeffrey W	\$3,494.67	\$0.00	\$0.00	\$3,494.67
9000178991	Sachs, Karly R	\$2,557.58	\$0.00	\$0.00	\$2,557.58
9000178992	Salazar, Veronica	\$3,035.97	\$0.00	\$225.00	\$3,260.97
9000178202	Salonikas, Christina Marie	\$2,770.92	\$0.00	\$0.00	\$2,770.92
9000178993	Sands, Dale N	\$1,005.51	\$0.00	\$0.00	\$1,005.51
9000178618	Santucci, Tony J	\$689.07	\$0.00	\$0.00	\$689.07
9000178994	Sarmiento, Edita A	\$968.51	\$0.00	\$0.00	\$968.51
9000178995	Sasak, Zenon T	\$1,537.19	\$0.00	\$0.00	\$1,537.19
9000178501	Savino, Dominic A	\$5,783.51	\$0.00	\$0.00	\$5,783.51
9000178996	Sawicki, Donna	\$1,979.76	\$0.00	\$0.00	\$1,979.76
9000178997	Schaefer, Julia C	\$2,932.35	\$0.00	\$0.00	\$2,932.35
109166	Schau, Henry	\$1,281.28	\$0.00	\$0.00	\$1,281.28

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/24/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000178502	Scherr, Nicole L	\$2,592.31	\$0.00	\$0.00	\$2,592.31
9000178998	Schmalzer, Brian T	\$3,345.86	\$0.00	\$0.00	\$3,345.86
9000178503	Schneider, Kristin Emily	\$1,425.18	\$0.00	\$0.00	\$1,425.18
9000178504	Schneider, Linda D	\$1,121.56	\$0.00	\$0.00	\$1,121.56
9000178505	Schoenberger, Kristen S	\$2,894.70	\$0.00	\$0.00	\$2,894.70
109181	Schoenecker, Morgan	\$156.85	\$0.00	\$0.00	\$156.85
9000178999	Schoenwetter, David C	\$3,930.71	\$0.00	\$0.00	\$3,930.71
9000179000	Scholten, Katherine L	\$3,994.72	\$0.00	\$0.00	\$3,994.72
9000178506	Scholz, Amanda	\$2,641.29	\$0.00	\$50.00	\$2,691.29
9000178203	Schramm, Nicole M	\$3,184.77	\$0.00	\$300.00	\$3,484.77
9000178507	Schroeder, Jarod Y	\$2,255.78	\$0.00	\$0.00	\$2,255.78
9000178508	Schroeder, Michael J	\$3,562.67	\$0.00	\$0.00	\$3,562.67
9000179001	Schullo, Sejal	\$4,180.83	\$0.00	\$0.00	\$4,180.83
9000178509	Schultes, Anna	\$5,035.68	\$0.00	\$0.00	\$5,035.68
9000178510	Schultz, Jennifer	\$4,268.37	\$0.00	\$0.00	\$4,268.37
9000179002	Schwartz, Jonathon Robert	\$2,858.36	\$0.00	\$0.00	\$2,858.36
109167	Scott, Daniel R	\$1,437.86	\$0.00	\$0.00	\$1,437.86
9000178511	Seaborg, Christina Lee	\$4,566.49	\$0.00	\$0.00	\$4,566.49
9000178512	Self, Nancy Ann	\$1,035.75	\$0.00	\$0.00	\$1,035.75
9000179003	Sells, Natalie A	\$3,292.63	\$0.00	\$0.00	\$3,292.63
9000178619	Selvaraj, Sathiaraj	\$50.90	\$0.00	\$0.00	\$50.90
9000178513	Serdar, Zachary S	\$2,029.75	\$0.00	\$0.00	\$2,029.75
9000179004	Serikaku, Jill N	\$2,649.55	\$0.00	\$0.00	\$2,649.55
9000179005	Serling, Jill M	\$2,462.40	\$0.00	\$0.00	\$2,462.40
9000178620	Sevcik, Matthew R	\$62.14	\$0.00	\$0.00	\$62.14
9000178204	Shaana, Naz Akram	\$1,351.89	\$0.00	\$0.00	\$1,351.89
9000179146	Shah, Bhumika	\$403.81	\$0.00	\$0.00	\$403.81
9000178514	Shamrock, Emily E	\$1,515.56	\$0.00	\$1,650.00	\$3,165.56
9000179006	Shaner, Christi Ann	\$3,436.97	\$0.00	\$950.00	\$4,386.97
9000179007	Shaoul, Giedre	\$1,287.50	\$0.00	\$0.00	\$1,287.50
9000179008	Sheehan, Sharon K	\$4,776.35	\$0.00	\$0.00	\$4,776.35
9000179009	Shellard, Julie A	\$3,110.34	\$0.00	\$0.00	\$3,110.34
9000179010	Shellard, Robert	\$2,624.01	\$0.00	\$0.00	\$2,624.01
9000178515	Sheperd, Robin	\$2,138.57	\$0.00	\$0.00	\$2,138.57
9000179011	Shifrin, Gregory	\$2,894.29	\$0.00	\$0.00	\$2,894.29

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/24/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000179012	Shipp, Megan C	\$1,989.64	\$0.00	\$0.00	\$1,989.64
9000179013	Shyman, Elana	\$3,288.31	\$0.00	\$0.00	\$3,288.31
9000178516	Sides, Carey	\$4,069.12	\$0.00	\$0.00	\$4,069.12
9000179014	Silca, Stephen A	\$4,328.62	\$0.00	\$0.00	\$4,328.62
9000178517	Silva, Lee Ann	\$1,300.73	\$0.00	\$0.00	\$1,300.73
9000179015	Simmons, Ossy J	\$2,224.96	\$0.00	\$0.00	\$2,224.96
9000179016	Simon, Cheryl	\$2,203.84	\$0.00	\$0.00	\$2,203.84
9000179017	Sinde, Michael R	\$4,848.96	\$0.00	\$0.00	\$4,848.96
9000178518	Sirvatka, Martin G	\$1,171.60	\$0.00	\$0.00	\$1,171.60
9000179018	Sisler, Jesse M	\$2,338.24	\$0.00	\$0.00	\$2,338.24
9000178519	Sit, Janice Y	\$2,118.45	\$0.00	\$0.00	\$2,118.45
9000179019	Skalany, Michal W	\$1,440.81	\$0.00	\$0.00	\$1,440.81
9000178520	Skale, Darryl A	\$1,373.89	\$0.00	\$0.00	\$1,373.89
9000179147	Skweres, Elizabeth	\$35.99	\$0.00	\$0.00	\$35.99
9000178205	Sly, Lisa Meinhard	\$2,271.73	\$0.00	\$400.00	\$2,671.73
9000179020	Smigiel, Lindsay R	\$1,224.00	\$0.00	\$350.00	\$1,574.00
9000179021	Smith, Austin M	\$2,434.84	\$0.00	\$0.00	\$2,434.84
9000178206	Smith, Carol L	\$3,893.92	\$0.00	\$0.00	\$3,893.92
9000179022	Smith, Julie M	\$3,972.84	\$0.00	\$0.00	\$3,972.84
9000179023	Smith, Kenneth M	\$1,250.89	\$0.00	\$0.00	\$1,250.89
9000178521	Solis, Edward A	\$6,250.87	\$0.00	\$0.00	\$6,250.87
9000179024	Song, Ashly M	\$2,712.89	\$0.00	\$0.00	\$2,712.89
9000178522	Sorkin, Jonathan	\$2,491.20	\$0.00	\$2,000.00	\$4,491.20
9000178596	Sorkin, Karla M	\$1,794.05	\$0.00	\$0.00	\$1,794.05
9000179025	Sortal, Scott	\$1,641.17	\$0.00	\$0.00	\$1,641.17
9000178523	Sotelo, Daniel J	\$1,395.07	\$0.00	\$0.00	\$1,395.07
9000178524	Sotelo, Edgar	\$1,157.03	\$0.00	\$0.00	\$1,157.03
9000179026	Sotirchos, Markesia	\$729.20	\$0.00	\$0.00	\$729.20
9000178525	Spero, Peter A	\$3,072.53	\$0.00	\$0.00	\$3,072.53
9000178526	Spigelman, Sarah	\$2,291.64	\$0.00	\$0.00	\$2,291.64
9000179027	Stancik, Michael J	\$4,735.66	\$0.00	\$0.00	\$4,735.66
9000178527	Standerski, Michael	\$3,960.43	\$0.00	\$0.00	\$3,960.43
9000179028	Stanicek, Stephen B	\$6,317.54	\$0.00	\$0.00	\$6,317.54
9000179029	Stankowicz, Frank J	\$1,111.86	\$0.00	\$0.00	\$1,111.86
9000179030	Stanton, Joshua J	\$4,256.54	\$0.00	\$0.00	\$4,256.54

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/24/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
109168	Stanton, Maura	\$39.75	\$0.00	\$0.00	\$39.75
9000179031	Starakiewicz, Maria	\$1,485.82	\$0.00	\$0.00	\$1,485.82
9000179032	Starceвич, Diana F	\$1,273.96	\$0.00	\$0.00	\$1,273.96
9000179033	Stec, Katherine E	\$2,582.15	\$0.00	\$0.00	\$2,582.15
9000178528	Steffey, Lisa	\$2,676.87	\$0.00	\$1,550.00	\$4,226.87
9000179034	Stein, Deborah L	\$2,625.14	\$0.00	\$0.00	\$2,625.14
109174	Sterling, Beatrice Anne	\$93.15	\$0.00	\$0.00	\$93.15
9000179035	Stickels, Nancy	\$2,130.82	\$0.00	\$0.00	\$2,130.82
9000178529	Stockinger, James Charles	\$1,959.75	\$0.00	\$0.00	\$1,959.75
9000179036	Stoczany, Kathryn M	\$2,354.55	\$0.00	\$0.00	\$2,354.55
9000179037	Stoeterau, Manjoo Kumari	\$1,171.40	\$0.00	\$0.00	\$1,171.40
9000179038	Stoll, Luanne M	\$1,296.58	\$0.00	\$0.00	\$1,296.58
9000178530	Stoller, Jill L	\$1,130.92	\$0.00	\$0.00	\$1,130.92
9000178597	Strong, Douglas Ward	\$5,214.00	\$0.00	\$250.00	\$5,464.00
9000179039	Stump, Lauren A	\$3,390.87	\$0.00	\$0.00	\$3,390.87
9000179040	Suarez, Barbara	\$2,606.20	\$0.00	\$0.00	\$2,606.20
9000178531	Sugrue, Mary	\$1,270.76	\$0.00	\$0.00	\$1,270.76
9000178532	Sullivan, Darin	\$2,283.93	\$0.00	\$1,000.00	\$3,283.93
9000179041	Sullivan, Thea J	\$2,893.23	\$0.00	\$0.00	\$2,893.23
9000178533	Sutherland, Julia H	\$437.00	\$0.00	\$0.00	\$437.00
9000179042	Sutherlin, Lauren A	\$3,028.59	\$0.00	\$0.00	\$3,028.59
9000179043	Sutherlin, Ryan	\$4,476.87	\$0.00	\$0.00	\$4,476.87
9000178207	Swanson, Brad	\$6,831.70	\$0.00	\$0.00	\$6,831.70
9000179044	Swanson, Jennifer Ann	\$1,767.00	\$0.00	\$0.00	\$1,767.00
9000179045	Swanson, Mary	\$1,441.63	\$0.00	\$0.00	\$1,441.63
9000178534	Sweeney, Kelly Lynn	\$1,225.70	\$0.00	\$0.00	\$1,225.70
9000179046	Szatko, Bogdan S	\$1,483.53	\$0.00	\$0.00	\$1,483.53
9000178535	Szatko, Ewa	\$1,467.22	\$0.00	\$0.00	\$1,467.22
9000179047	Szczur, Natalie J	\$2,310.34	\$0.00	\$0.00	\$2,310.34
9000179048	Szpisjak, Steven J	\$1,443.82	\$0.00	\$0.00	\$1,443.82
9000178536	Tangorra, Nicola	\$890.23	\$0.00	\$0.00	\$890.23
9000178537	Tarjan, Michael T	\$5,570.43	\$0.00	\$0.00	\$5,570.43
9000178208	Tarver-Andersen, Vicki L	\$4,231.66	\$0.00	\$750.00	\$4,981.66
9000179049	Tate, Tara	\$4,363.34	\$0.00	\$0.00	\$4,363.34
9000178598	Taylor, Scott A	\$1,930.40	\$0.00	\$0.00	\$1,930.40

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/24/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000178538	Temple, Maureen N	\$2,648.09	\$0.00	\$0.00	\$2,648.09
9000178621	Tener, Patrick Mark	\$451.04	\$0.00	\$0.00	\$451.04
9000178622	Tharrington, Meredith L	\$1,073.01	\$0.00	\$0.00	\$1,073.01
9000179050	Thomas, Chris W	\$1,466.85	\$0.00	\$0.00	\$1,466.85
9000179051	Thomas, Olivia R	\$648.93	\$0.00	\$0.00	\$648.93
9000178539	Tichansky, Nancy M	\$1,158.00	\$0.00	\$300.00	\$1,458.00
9000178540	Ticho, Amy	\$1,498.45	\$0.00	\$0.00	\$1,498.45
9000178541	Timmer, Nicholas	\$3,873.13	\$0.00	\$0.00	\$3,873.13
9000179052	Tomasik, Ewa	\$1,360.20	\$0.00	\$0.00	\$1,360.20
9000179053	Topham, Matthew T	\$4,199.14	\$0.00	\$0.00	\$4,199.14
9000179054	Torres, Margaret Louise	\$2,328.88	\$0.00	\$0.00	\$2,328.88
9000179055	Toth, Renate M	\$1,427.27	\$0.00	\$0.00	\$1,427.27
9000179056	Trajano, Rosemarie	\$1,264.83	\$0.00	\$0.00	\$1,264.83
9000179148	Tranas, Jana M	\$265.29	\$0.00	\$0.00	\$265.29
9000179057	Travers, Renee Ingrid	\$1,492.25	\$0.00	\$0.00	\$1,492.25
9000178542	Travis, Dane Fox	\$4,532.71	\$0.00	\$0.00	\$4,532.71
9000178543	Tripple, Kirby	\$2,941.19	\$0.00	\$0.00	\$2,941.19
9000178544	Tropple, Robert Norman	\$2,692.61	\$0.00	\$0.00	\$2,692.61
9000179058	Truong, Ashley	\$1,050.79	\$0.00	\$0.00	\$1,050.79
9000178545	Trybul, Stephanie N	\$1,985.55	\$0.00	\$0.00	\$1,985.55
9000179059	Tryfonopoulos, Charlotte	\$1,248.54	\$0.00	\$0.00	\$1,248.54
9000179149	Tsoutsias, Despina	\$360.94	\$0.00	\$0.00	\$360.94
9000179060	Tucker, Brandon L	\$4,422.23	\$0.00	\$0.00	\$4,422.23
9000179061	Turbov, Elizabeth T	\$1,386.36	\$0.00	\$0.00	\$1,386.36
9000178546	Turner, Helen M	\$694.95	\$0.00	\$0.00	\$694.95
9000178547	Umansky, Rita M	\$4,284.89	\$0.00	\$0.00	\$4,284.89
9000178548	Upton, Anna W	\$1,729.05	\$0.00	\$0.00	\$1,729.05
9000178549	Uy, Zyra Cruz	\$1,062.00	\$0.00	\$0.00	\$1,062.00
9000178550	Vaccarello, Megan E	\$3,599.94	\$0.00	\$0.00	\$3,599.94
9000178551	Vakil, Norma J	\$2,613.35	\$0.00	\$0.00	\$2,613.35
9000178552	Valsamis, Anthony A	\$3,467.83	\$0.00	\$0.00	\$3,467.83
9000178553	Vasilopoulos, Maria J	\$3,746.62	\$0.00	\$0.00	\$3,746.62
9000178554	Vickery, Jillian Lee	\$3,009.90	\$0.00	\$0.00	\$3,009.90
9000179062	Vierimaa, Anna	\$70.06	\$0.00	\$0.00	\$70.06
9000178555	Vignocchi, Paul M	\$5,634.22	\$0.00	\$0.00	\$5,634.22

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/24/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000178556	Vincent, David C	\$5,183.37	\$0.00	\$0.00	\$5,183.37
9000179063	Vodicka, Michael J	\$4,393.71	\$0.00	\$150.00	\$4,543.71
9000178557	Wagner, Patrick James	\$3,663.78	\$0.00	\$0.00	\$3,663.78
9000178558	Wagner, Susan	\$2,402.28	\$0.00	\$0.00	\$2,402.28
9000179064	Wagner, Tina M	\$697.81	\$0.00	\$1,000.00	\$1,697.81
9000179065	Walker, Zachary J	\$2,305.88	\$0.00	\$0.00	\$2,305.88
9000178209	Wall, Lisa Beth	\$4,308.48	\$0.00	\$0.00	\$4,308.48
9000179066	Ward, Laura M	\$1,633.70	\$0.00	\$0.00	\$1,633.70
9000179067	Wawryk, Jennifer E-R	\$996.47	\$0.00	\$1,425.00	\$2,421.47
9000179068	Weil, Michelle C	\$2,904.75	\$0.00	\$0.00	\$2,904.75
9000178559	Weiner, Justin	\$4,016.84	\$0.00	\$0.00	\$4,016.84
9000178560	Weinzimmer, Leland	\$1,116.87	\$0.00	\$0.00	\$1,116.87
9000179150	Weldon, James H	\$116.67	\$0.00	\$0.00	\$116.67
9000179069	Werker, Susan A	\$1,731.63	\$0.00	\$0.00	\$1,731.63
9000178561	Wernert, Samuel H	\$1,336.83	\$0.00	\$0.00	\$1,336.83
9000179070	Whalen, Brian E	\$2,516.91	\$0.00	\$250.00	\$2,766.91
109175	Wheeler, Holden	\$28.08	\$0.00	\$0.00	\$28.08
9000179071	Whipple, Matthew R	\$3,899.79	\$0.00	\$300.00	\$4,199.79
9000178599	White, Andrew C	\$1,140.65	\$0.00	\$0.00	\$1,140.65
9000179072	White, James N	\$1,658.08	\$0.00	\$0.00	\$1,658.08
9000178562	Wick, Kristin M	\$1,674.37	\$0.00	\$0.00	\$1,674.37
9000179073	Widner, Benjamin D	\$5,980.26	\$0.00	\$0.00	\$5,980.26
9000178563	Wilhelm, Gregory R	\$1,373.89	\$0.00	\$0.00	\$1,373.89
9000179074	William, Ivan A	\$1,795.55	\$0.00	\$0.00	\$1,795.55
9000179075	Williams, Bill R	\$1,037.12	\$0.00	\$753.53	\$1,790.65
9000178564	Williams, Indra M	\$1,320.96	\$0.00	\$0.00	\$1,320.96
9000179076	Williams, Megan E	\$3,923.48	\$0.00	\$50.00	\$3,973.48
9000178565	Williams, Scott L	\$6,097.16	\$0.00	\$0.00	\$6,097.16
9000178566	Williams, Taylor J	\$289.25	\$0.00	\$0.00	\$289.25
9000178210	Williamson, Rosanne Marie	\$3,399.53	\$0.00	\$0.00	\$3,399.53
9000179077	Wilson, Stephanie D	\$3,718.86	\$0.00	\$0.00	\$3,718.86
9000179078	Wiltjer, Mary H	\$3,953.44	\$0.00	\$0.00	\$3,953.44
9000178567	Winkle, Gary D	\$1,520.54	\$0.00	\$0.00	\$1,520.54
9000179079	Winship, Richard C	\$3,316.79	\$0.00	\$0.00	\$3,316.79
9000179080	Winston, Carol M	\$324.29	\$0.00	\$0.00	\$324.29

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/24/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000179081	Witt, Bruni	\$1,085.61	\$0.00	\$0.00	\$1,085.61
9000179082	Wittenstrom, Rebecka A	\$2,824.10	\$0.00	\$0.00	\$2,824.10
9000178568	Wolf, Daniel	\$1,174.62	\$0.00	\$0.00	\$1,174.62
9000179083	Wolfe, Stacey M	\$4,934.57	\$0.00	\$0.00	\$4,934.57
9000178569	Woods, Christine C E	\$3,737.32	\$0.00	\$250.00	\$3,987.32
9000178570	Woods, Deborah L	\$1,754.21	\$0.00	\$650.00	\$2,404.21
9000178571	Wool, Aimee L	\$2,152.77	\$0.00	\$0.00	\$2,152.77
9000179084	Wright, Casey P	\$5,293.35	\$0.00	\$0.00	\$5,293.35
9000179085	Wu, Hong	\$3,346.28	\$0.00	\$0.00	\$3,346.28
9000179086	Wysocki, Robert P	\$2,992.39	\$0.00	\$0.00	\$2,992.39
9000179087	Xavier, Sheila	\$1,028.68	\$0.00	\$0.00	\$1,028.68
9000178600	Yacullo, Michael C	\$3,429.55	\$0.00	\$75.00	\$3,504.55
9000179151	Yang, Jean M	\$118.14	\$0.00	\$0.00	\$118.14
9000178572	Yocus, Lawrence J	\$925.17	\$0.00	\$0.00	\$925.17
9000179088	Yocus, Zorana	\$1,172.25	\$0.00	\$0.00	\$1,172.25
9000179089	Yoon, Sukjin	\$3,360.14	\$0.00	\$0.00	\$3,360.14
9000178211	Youabb, Nina Y	\$2,546.93	\$0.00	\$0.00	\$2,546.93
9000179090	Youngberg, Teresa	\$4,437.91	\$0.00	\$0.00	\$4,437.91
109182	Zabin, Jerry	\$2,822.68	\$0.00	\$0.00	\$2,822.68
9000179091	Zachariou, Konstantinos	\$2,270.94	\$0.00	\$0.00	\$2,270.94
9000179092	Zagorscak, Jana S	\$1,168.66	\$0.00	\$0.00	\$1,168.66
9000179093	Zagorski, Christina M	\$3,270.73	\$0.00	\$0.00	\$3,270.73
9000178212	Zalatoris, Jennifer R	\$1,312.94	\$0.00	\$1,100.00	\$2,412.94
9000179094	Zamora, Jorge	\$4,775.17	\$0.00	\$0.00	\$4,775.17
9000179095	Zamudio, Jose	\$1,269.22	\$0.00	\$0.00	\$1,269.22
9000179096	Zapler, Daniel	\$5,006.61	\$0.00	\$0.00	\$5,006.61
9000179097	Zepeda, Kevin S	\$443.50	\$0.00	\$0.00	\$443.50
9000179098	Zerwic, Mary Elizabeth	\$1,248.00	\$0.00	\$0.00	\$1,248.00
9000179099	Zoladz, Jerzy	\$1,709.38	\$0.00	\$0.00	\$1,709.38
9000179100	Zuckerman, Gail L	\$1,540.89	\$0.00	\$0.00	\$1,540.89
9000178574	Zuckerman, Jared J	\$3,307.33	\$0.00	\$0.00	\$3,307.33
9000179101	Zummo, Justin J	\$2,876.10	\$0.00	\$0.00	\$2,876.10
9000179102	Zurita, Arnaldo	\$2,504.89	\$0.00	\$0.00	\$2,504.89
<b>Grand Total:</b>		<b>\$2,317,399.56</b>	<b>\$0.00</b>	<b>\$84,498.08</b>	<b>\$2,401,897.64</b>

## AP Check Register

AP Run: AP-P-03/24/2023 — Post Date: 2023-03-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/24/2023	109192	Check	GESPA			345.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D300.03242023.D	6D300 - Dues - GESPA for PYRL-P-03/24/2023	03/24/2023	345.00	10 L 100 4820 0000 00 000000	345.00	
<i>Administraton / Accrual/Summary Accounts</i>						
03/24/2023	201704169	Wire Transfer	AIG Retirement / VALIC			7,448.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T000.03242023.D	3T000 - AIG/Valic 403b for PYRL-P-03/24/2023	03/24/2023	7,448.34	10 L 100 4730 2160 00 000000	7,448.34	
<i>Administraton / Accrual/Summary Accounts</i>						
03/24/2023	201704170	Wire Transfer	AIG Retirement/VALIC 457(b)			1,250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S000.03242023.D	3S000 - AIG/VALIC 457(b) for PYRL-P-03/24/2023	03/24/2023	1,250.00	10 L 100 4730 2160 00 000000	1,250.00	
<i>Administraton / Accrual/Summary Accounts</i>						
03/24/2023	201704171	Wire Transfer	Ameriprise Financial			2,900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.03242023.D	3T010 - Ameriprise 403b for PYRL-P-03/24/2023	03/24/2023	2,900.00	10 L 100 4730 2160 00 000000	1,650.00	
<i>Administraton / Accrual/Summary Accounts</i>						
				20 L 100 4730 2160 00 000000	1,250.00	
<i>Administraton / Accrual/Summary Accounts</i>						



## AP Check Register

AP Run: AP-P-03/24/2023 — Post Date: 2023-03-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/24/2023	201704172	Wire Transfer	AXA Equitable Insurance Company	38,762.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T020.03242023.D	3T020 - AXA Equit 403b for PYRL-P-03/24/2023	03/24/2023	38,762.66	
				10 L 100 4730 2160 00 000000
				36,369.24
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				2,393.42
				<i>Administraton / Accrual/Summary Accounts</i>
03/24/2023	201704173	Wire Transfer	AXA Equitable Insurance Company 457(b)	7,425.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3S020.03242023.D	3S020 - AXA Equit 457(b) for PYRL-P-03/24/2023	03/24/2023	7,425.00	
				10 L 100 4730 2160 00 000000
				7,425.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/24/2023	201704174	Wire Transfer	AXA Equitable Insurance Company ROTH	3,510.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R020.03242023.D	3R020 - AXA Equit 403b Roth for PYRL-P-03/24/2023	03/24/2023	3,510.00	
				10 L 100 4730 2160 00 000000
				3,360.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				150.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/24/2023	201704175	Wire Transfer	Cetera/Pen/Foresters 403b	2,575.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T040.03242023.D	3T040 - Cetera/Pen/Foresters 403b for PYRL-P-03/24/2023	03/24/2023	2,575.00	
				10 L 100 4730 2160 00 000000
				2,575.00
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-03/24/2023 — Post Date: 2023-03-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/24/2023	201704176	Wire Transfer	Expert Pay			1,148.64
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W000.03242023.D	8W000 - Wage Deduction for PYRL-P-03/24/2023	03/24/2023	1,148.64	20 L 100 4820 0000 00 000000	1,148.64	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/24/2023	201704177	Wire Transfer	Fidelity Investments			44,629.94
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T030.03242023.D	3T030 - Fidelity 403b for PYRL-P-03/24/2023	03/24/2023	43,834.79	10 L 100 4730 2160 00 000000	43,273.79	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	561.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
3T035.03242023.D	3T035 - Fidelity 403b Percent for PYRL-P-03/24/2023	03/24/2023	795.15	10 L 100 4730 2160 00 000000	795.15	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/24/2023	201704178	Wire Transfer	Fidelity Investments 457(b)			8,405.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S030.03242023.D	3S030 - Fidelity 457(b) for PYRL-P-03/24/2023	03/24/2023	8,405.50	10 L 100 4730 2160 00 000000	8,405.50	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-03/24/2023 — Post Date: 2023-03-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/24/2023	201704179	Wire Transfer	Fidelity Investments ROTH			11,772.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R030.03242023.D	3R030 - Fidelity 403b Roth for PYRL-P-03/24/2023	03/24/2023	11,772.00			
				10 L 100 4730 2160 00 000000	11,772.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
03/24/2023	201704180	Wire Transfer	Great American Life Insurance Co			1,649.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T050.03242023.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-03/24/2023	03/24/2023	1,649.00			
				10 L 100 4730 2160 00 000000	1,599.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4730 2160 00 000000	50.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
03/24/2023	201704181	Wire Transfer	Horace Mann Insurance Company			850.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T060.03242023.D	3T060 - Horace Mann 403b for PYRL-P-03/24/2023	03/24/2023	850.00			
				10 L 100 4730 2160 00 000000	850.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
03/24/2023	201704182	Wire Transfer	Illinois Dept Of Revenue			148,088.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9SIT%.03242023.D	9SIT% - Add IL Tax % for PYRL-P-03/24/2023	03/24/2023	203.33			
				10 L 100 4810 0000 00 000000	151.88	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				15 L 100 4810 0000 00 000000	51.45	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-03/24/2023 — Post Date: 2023-03-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/24/2023	201704182	Wire Transfer	Illinois Dept Of Revenue	148,088.58	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9SIT0.03242023.D	9SIT0 - Illinois Stat Tax for PYRL-P-03/24/2023	03/24/2023	146,951.12		
				10 L 100 4810 0000 00 000000	138,222.81
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4810 0000 00 000000	612.37
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	8,073.94
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4810 0000 00 000000	42.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9SITA.03242023.D	9SITA - Additional IL State Tax Amt for PYRL-P-03/24/2023	03/24/2023	934.13		
				10 L 100 4810 0000 00 000000	925.35
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4810 0000 00 000000	8.78
				<i>Administraton / Accrual/Summary Accounts</i>	
03/24/2023	201704183	Wire Transfer	ING Retirement Plans / Northern Life	695.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T070.03242023.D	3T070 - VOYA/ING 403b for PYRL-P-03/24/2023	03/24/2023	695.00		
				10 L 100 4730 2160 00 000000	695.00
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-03/24/2023 — Post Date: 2023-03-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/24/2023	201704184	Wire Transfer	Internal Revenue Service Center	576,236.59	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9FICA.03242023.B	9FICA - Social Security Tax for PYRL-P-03/24/2023	03/24/2023	51,539.61	51 L 100 4800 2130 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	51,539.61
9FICA.03242023.D	9FICA - Social Security Tax for PYRL-P-03/24/2023	03/24/2023	51,539.61	51 L 100 4800 2130 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	51,539.61
9FIT%.03242023.D	9FIT% - Add Fed Tax % for PYRL-P-03/24/2023	03/24/2023	879.93	10 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	828.48
				15 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	51.45
9FIT0.03242023.D	9FIT0 - Federal Tax for PYRL-P-03/24/2023	03/24/2023	351,529.21	10 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	335,629.30
				15 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	709.36
				20 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	15,127.94
				40 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	62.61

## AP Check Register

AP Run: AP-P-03/24/2023 — Post Date: 2023-03-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/24/2023	201704184	Wire Transfer	Internal Revenue Service Center	576,236.59
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9FITA.03242023.D	9FITA - Additional Federal Tax Amt for PYRL-P-03/24/2023	03/24/2023	18,159.17	
				10 L 100 4800 0000 00 000000
				17,925.32
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4800 0000 00 000000
				5.85
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4800 0000 00 000000
				228.00
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.03242023.B	9MEDI - Medicare Tax for PYRL-P-03/24/2023	03/24/2023	51,294.53	
				51 L 100 4800 2140 00 000000
				51,294.53
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.03242023.D	9MEDI - Medicare Tax for PYRL-P-03/24/2023	03/24/2023	51,294.53	
				51 L 100 4800 2140 00 000000
				51,294.53
				<i>Administraton / Accrual/Summary Accounts</i>
03/24/2023	201704185	Wire Transfer	Invesco/Oppenheimer 403b	11,536.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T110.03242023.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-03/24/2023	03/24/2023	11,536.00	
				10 L 100 4730 2160 00 000000
				11,536.00
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-03/24/2023 — Post Date: 2023-03-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/24/2023	201704186	Wire Transfer	Invesco/Oppenheimer 403b Roth			2,981.25
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3R110.03242023.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-03/24/2023		03/24/2023	2,981.25		
					10 L 100 4730 2160 00 000000	2,981.25
					<i>Administraton / Accrual/Summary Accounts</i>	
03/24/2023	201704187	Wire Transfer	Lincoln Investment Planning Inc			7,941.66
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T080.03242023.D	3T080 - Lincoln Investment 403b for PYRL-P-03/24/2023		03/24/2023	7,941.66		
					10 L 100 4730 2160 00 000000	7,756.66
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4730 2160 00 000000	185.00
					<i>Administraton / Accrual/Summary Accounts</i>	
03/24/2023	201704188	Wire Transfer	Lincoln Investment Planning Inc 457			7,379.16
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3S085.03242023.D	3S085 - Lincoln Investment 457(b) for PYRL-P-03/24/2023		03/24/2023	7,379.16		
					10 L 100 4730 2160 00 000000	7,379.16
					<i>Administraton / Accrual/Summary Accounts</i>	
03/24/2023	201704189	Wire Transfer	Lincoln Investment Planning Inc ROTH			1,583.33
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3R080.03242023.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-03/24/2023		03/24/2023	1,583.33		
					10 L 100 4730 2160 00 000000	1,583.33
					<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-03/24/2023 — Post Date: 2023-03-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/24/2023	201704190	Wire Transfer	MetLife - Premium Remittance	3,584.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
April 2023	Critical Illness, Accident, Hospital Indemnity Insurance Premiums - April 2023	03/24/2023	3,584.48		
				10 L 100 4720 2212 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	2,091.97
				10 L 100 4720 2214 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	717.36
				10 L 100 4720 2216 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	775.15
				15 L 100 4720 2212 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	0.00
				15 L 100 4720 2214 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	0.00
				15 L 100 4720 2216 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	0.00
				20 L 100 4720 2212 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	0.00
				20 L 100 4720 2214 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	0.00
				20 L 100 4720 2216 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	0.00



## AP Check Register

AP Run: AP-P-03/24/2023 — Post Date: 2023-03-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/24/2023	201704190	Wire Transfer	MetLife - Premium Remittance	3,584.48
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				40 L 100 4720 2212 00 000000
				0.00
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4720 2214 00 000000
				0.00
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4720 2216 00 000000
				0.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/24/2023	201704191	Wire Transfer	MetLife Resources	800.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
3T100.03242023.D	3T100 - MetLife 403b for PYRL-P-03/24/2023		03/24/2023	800.00
				10 L 100 4730 2160 00 000000
				800.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/24/2023	201704192	Wire Transfer	Oppenheimer Funds ER	225.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
3T110S.03242023.B	3T110S - Invesco/Oppenheimer 403b-Supt for PYRL-P-03/24/2023		03/24/2023	225.00
				10 L 100 4730 2160 00 000000
				225.00
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-03/24/2023 — Post Date: 2023-03-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/24/2023	201704193	Wire Transfer	Voya Financial 457(b) (TRS-SSP)	2,847.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1SSP03%.03242023.D	1SSP03% - TRS-SSP Pretax Voya 457b % for PYRL-P-03/24/2023	03/24/2023	1,200.27	10 L 100 4710 2160 00 000000	1,200.27
				<i>Administraton / Accrual/Summary Accounts</i>	
1SSP03.03242023.D	1SSP03 - TRS-SSP Pretax Voya 457b for PYRL-P-03/24/2023	03/24/2023	985.00	10 L 100 4710 2160 00 000000	985.00
				<i>Administraton / Accrual/Summary Accounts</i>	
1SSP04.03242023.D	1SSP04 - TRS-SSP Pretax Catch-Up 457(b) for PYRL-P-03/24/2023	03/24/2023	312.00	10 L 100 4710 2160 00 000000	312.00
				<i>Administraton / Accrual/Summary Accounts</i>	
1SSP06.03242023.D	1SSP06 - TRS-SSP Roth Voya 457(b) for PYRL-P-03/24/2023	03/24/2023	350.00	10 L 100 4710 2160 00 000000	350.00
				<i>Administraton / Accrual/Summary Accounts</i>	
03/24/2023	201704194	Wire Transfer	Wisconsin Dept of Revenue	1,237.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9WIT0.03152023.D	9WIT0 - Wisconsin State Tax for PYRL-P-03/15/2023	03/24/2023	626.55	10 L 100 4810 0000 00 000000	471.89
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	154.66
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-03/24/2023 — Post Date: 2023-03-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/24/2023	201704194	Wire Transfer	Wisconsin Dept of Revenue	1,237.15
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9WIT0.03242023.D	9WIT0 - Wisconsin State Tax for PYRL-P-03/24/2023	03/24/2023	610.60	
				10 L 100 4810 0000 00 000000
				471.89
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4810 0000 00 000000
				138.71
				<i>Administraton / Accrual/Summary Accounts</i>
03/24/2023	9000179152	ACH	BenefitWallet HSA Operations	16,845.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0HSA0.03242023.D	0HSA0 - Health Savings Account for PYRL-P-03/24/2023	03/24/2023	16,845.30	
				10 L 100 4720 2250 00 000000
				16,803.63
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2250 00 000000
				41.67
				<i>Administraton / Accrual/Summary Accounts</i>
03/24/2023	9000179153	ACH	Duffy, Peter	1,663.31
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8W018.03242023.D	8W018 - Wage Deduction18 for PYRL-P-03/24/2023	03/24/2023	1,663.31	
				10 L 100 4820 0000 00 000000
				1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>
03/24/2023	9000179154	ACH	Employee Benefits Corporation	722.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3965253	FSA Fees - March 2023	03/24/2023	722.00	
				10 E 100 2640 3134 10 002645
				722.00
				<i>Administraton / Employee Benefits</i>

## AP Check Register

AP Run: AP-P-03/24/2023 — Post Date: 2023-03-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/24/2023	9000179155	ACH	GESSA (Glenbrook Support Staff Assoc)	1,242.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
6D200.03242023.D	6D200 - Dues - GESSA for PYRL-P-03/24/2023	03/24/2023	1,242.00	
				10 L 100 4820 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				23.00
				20 L 100 4820 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
03/24/2023	9000179156	ACH	Glenbrook Education Association	16,749.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
6D100.03242023.D	6D100 - Dues - GEA for PYRL-P-03/24/2023	03/24/2023	16,749.96	
				10 L 100 4820 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
03/24/2023	9000179157	ACH	MetLife - Premium Remittance	21,581.68
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
March 2023	Life Insurance Premiums - March 2023	03/24/2023	21,581.68	
				10 L 100 4720 2200 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				137.00
				10 E 100 2640 8210 10 002645 <i>Administraton / Employee Benefits</i>
				0.00
				15 L 100 4720 2200 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				6,588.79
				20 L 100 4720 2200 00 000000 <i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-03/24/2023 — Post Date: 2023-03-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/24/2023	9000179157	ACH	MetLife - Premium Remittance	21,581.68
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				40 L 100 4720 2200 00 000000
				13.68
				<i>Administraton / Accrual/Summary Accounts</i>
03/24/2023	9000179158	ACH	Newberry, Jennifer	1,553.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4820 0000 00 000000
				1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/24/2023	9000179159	ACH	PayFlex Systems USA, Inc	705.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 E 100 2640 3134 10 002645
				705.00
				<i>Administraton / Employee Benefits</i>
<b>Total:</b>				<b>\$958,868.80</b>

AP-P-03/24/2023 Summary		
Type	Count	Amount
Regular	1	345.00
ACH Checks:	8	61,062.25
Wire Transfers:	26	897,461.55
<b>Total:</b>	<b>35</b>	<b>\$958,868.80</b>

## AP Check Register

---

### Summary by Fund

Glenbrook High School District 225

---

<u>Fund</u>	<u>Total</u>
10 - Education Fund	715,528.20
15 - Glenbrook Aquatics	1,439.26
20 - Operations & Maintenance Fund	36,114.77
40 - Transportation Fund	118.29
51 - Social Security Fund	205,668.28
	<b>\$958,868.80</b>

## AP Check Register

AP Run: AP-P-03/24/2023b — Post Date: 2023-03-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/24/2023	201704195	Wire Transfer	Illinois Municipal Retirement Fund	188,044.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
03.24.23 IMRF Adj	Offset March 2023 IMRF report for cents difference	03/24/2023	0.12	10 L 100 4710 2120 00 000000	0.12
				<i>Administraton / Accrual/Summary Accounts</i>	
2IMRF.03152023.B	2IMRF - IMRF for PYRL-P-03/15/2023	03/24/2023	44,725.82	50 L 100 4710 2120 00 000000	44,725.82
				<i>Administraton / Accrual/Summary Accounts</i>	
2IMRF.03152023.D	2IMRF - IMRF for PYRL-P-03/15/2023	03/24/2023	34,170.90	50 L 100 4710 2120 00 000000	34,170.90
				<i>Administraton / Accrual/Summary Accounts</i>	
2IMRF.03242023.B	2IMRF - IMRF for PYRL-P-03/24/2023	03/24/2023	44,594.91	50 L 100 4710 2120 00 000000	44,594.91
				<i>Administraton / Accrual/Summary Accounts</i>	
2IMRF.03242023.D	2IMRF - IMRF for PYRL-P-03/24/2023	03/24/2023	34,070.89	50 L 100 4710 2120 00 000000	34,070.89
				<i>Administraton / Accrual/Summary Accounts</i>	
2IVAC.03152023.D	2IVAC - IMRF Voluntary Addt'l Contrib for PYRL-P-03/15/2023	03/24/2023	15,287.22	10 L 100 4710 2120 00 000000	10,169.38
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2120 00 000000	5,117.84
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-03/24/2023b — Post Date: 2023-03-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/24/2023	201704195	Wire Transfer	Illinois Municipal Retirement Fund			188,044.61
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2IVAC.03242023.D	2IVAC - IMRF Voluntary Addtl Contrib for PYRL-P-03/24/2023	03/24/2023	15,194.75			
				10 L 100 4710 2120 00 000000	10,147.69	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4710 2120 00 000000	5,047.06	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/24/2023	201704196	Wire Transfer	Teachers Health Insurance			43,728.72
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
03.24.23 THIS Adj	Offset 3/24/23 TRS/THIS report for cents difference.	03/24/2023	0.59			
				10 L 100 4710 2118 00 000000	0.59	
				<i>Administraton / Accrual/Summary Accounts</i>		
1HBAD.03242023.B	1HBAD - Teachers' Health Insurance BOE for PYRL-P-03/24/2023	03/24/2023	112.14			
				10 L 100 4710 2118 00 000000	112.14	
				<i>Administraton / Accrual/Summary Accounts</i>		
1HRAD.03242023.B	1HRAD - Teachers Health Insurance3 for PYRL-P-03/24/2023	03/24/2023	83.48			
				10 L 100 4710 2118 00 000000	83.48	
				<i>Administraton / Accrual/Summary Accounts</i>		
1THIS.03242023.B	1THIS - Teachers Health Insurance for PYRL-P-03/24/2023	03/24/2023	18,577.67			
				10 L 100 4710 2118 00 000000	18,545.78	
				<i>Administraton / Accrual/Summary Accounts</i>		



## AP Check Register

AP Run: AP-P-03/24/2023b — Post Date: 2023-03-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/24/2023	201704196	Wire Transfer	Teachers Health Insurance	43,728.72
<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
				9.93
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2118 00 000000
				21.96
				<i>Administraton / Accrual/Summary Accounts</i>
1THIS.03242023.D	1THIS - Teachers' Health Insurance for PYRL-P-03/24/2023	03/24/2023	24,954.84	
				10 L 100 4710 2118 00 000000
				24,912.01
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4710 2118 00 000000
				13.34
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2118 00 000000
				29.49
				<i>Administraton / Accrual/Summary Accounts</i>
03/24/2023	201704197	Wire Transfer	Teachers Retirement System	268,405.79
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
03.24.23 TRS Adj	Offset 3/24/23 TRS/THIS report for cents difference.	03/24/2023	0.17	
				10 L 100 4710 2115 00 000000
				0.17
				<i>Administraton / Accrual/Summary Accounts</i>
1TBAD.03242023.B	1TBAD - Teachers' Retirement BOE for PYRL-P-03/24/2023	03/24/2023	1,121.37	
				10 L 100 4710 2115 00 000000
				1,121.37
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-03/24/2023b — Post Date: 2023-03-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/24/2023	201704197	Wire Transfer	Teachers Retirement System	268,405.79	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1TG00.03242023.B	1TG00 - TRS Grant Contribution for PYRL-P-03/24/2023	03/24/2023	1,579.35	10 L 100 4710 2115 00 000000	1,579.35
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.03242023.B	1TRAD - Teachers' Retirement3 for PYRL-P-03/24/2023	03/24/2023	72.27	10 L 100 4710 2115 00 000000	72.27
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRS.03242023.B	1TRS - Teachers' Retirement for PYRL-P-03/24/2023	03/24/2023	16,082.09	10 L 100 4710 2115 00 000000	16,054.49
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	8.59
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	19.01
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRS.03242023.D	1TRS - Teachers' Retirement for PYRL-P-03/24/2023	03/24/2023	249,550.54	10 L 100 4710 2115 00 000000	249,122.18
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	133.44
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	294.92
				<i>Administraton / Accrual/Summary Accounts</i>	

# AP Check Register

AP Run: AP-P-03/24/2023b — Post Date: 2023-03-24 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
				<b>Total:</b> \$500,179.12

## AP-P-03/24/2023b Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	3	500,179.12
<b>Total:</b>	<b>3</b>	<b>\$500,179.12</b>

## AP Check Register

---

### Summary by Fund

Glenbrook High School District 225

---

<u>Fund</u>	<u>Total</u>
10 - Education Fund	331,921.02
15 - Glenbrook Aquatics	165.30
20 - Operations & Maintenance Fund	10,530.28
50 - Municipal Retirement Fund	157,562.52
	<b>\$500,179.12</b>