



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: September 27, 2022

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,953,277.12.

Background

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

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

Disbursement Date(s): 9/15/2022		
Fund	Fund Description	Amount
10	Educational	\$3,609,929.97
15	Glenbrook Aquatics	\$20,857.63
20	Operations and Maintenance	\$250,858.72
30	Debt Service	\$0.00
40	Transportation	\$1,721.34
50	Municipal Retirement/Social Security	\$69,909.46
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
96	Community Programs	\$0.00
Total		\$3,953,277.12

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

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

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

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

WHEREAS, the Board has reviewed the attached payroll report;

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

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

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

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

AYES: _____
NAYS: _____
ABSTAIN: _____
ABSENT: _____

The President declared the Motion duly carried this 27th day of September, 2022.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000165401	Abraham, Namitha	\$1,375.77	\$0.00	\$0.00	\$1,375.77
9000165402	Abraham, Nina	\$1,169.09	\$0.00	\$0.00	\$1,169.09
9000165796	Adam, Poull	\$1,653.33	\$0.00	\$0.00	\$1,653.33
9000165797	Adam, Razzouk	\$1,149.07	\$0.00	\$0.00	\$1,149.07
9000166264	Adamis-Gorski, Politimi A	\$103.49	\$0.00	\$0.00	\$103.49
9000165798	Adamji, David	\$4,337.92	\$0.00	\$0.00	\$4,337.92
9000165799	Ader, Jeffrey John	\$340.65	\$0.00	\$0.00	\$340.65
9000165800	Agins, Joan A	\$1,879.56	\$0.00	\$0.00	\$1,879.56
9000165403	Agins, Vincent J	\$3,278.48	\$0.00	\$0.00	\$3,278.48
9000165801	Ahlgrim, Meghan E	\$3,402.81	\$0.00	\$500.00	\$3,902.81
9000165404	Akay, Dilara	\$1,731.53	\$0.00	\$0.00	\$1,731.53
9000165802	Albandia, Christopher	\$3,893.28	\$0.00	\$0.00	\$3,893.28
9000165803	Albarran-Celis, Elba	\$1,261.34	\$0.00	\$0.00	\$1,261.34
9000165804	Albeker, Laura M	\$1,702.65	\$0.00	\$0.00	\$1,702.65
9000165405	Alex, Samuel Lawrence	\$938.64	\$0.00	\$0.00	\$938.64
9000165359	Alfirevic, Sarah Jane	\$1,403.31	\$0.00	\$0.00	\$1,403.31
9000165406	Allen, Jessica	\$2,835.37	\$0.00	\$0.00	\$2,835.37
9000165407	Allen, Patrick J	\$1,666.29	\$0.00	\$100.00	\$1,766.29
9000165806	Alpert, Amelia G	\$1,146.56	\$0.00	\$785.00	\$1,931.56
9000165360	Alvarez, Sofia I	\$1,802.38	\$0.00	\$300.00	\$2,102.38
9000165408	Amrol, Melissa L	\$437.00	\$0.00	\$0.00	\$437.00
9000165807	Anderson Jr, Walter L	\$1,370.41	\$0.00	\$0.00	\$1,370.41
9000165808	Anderson, Lars D	\$1,566.62	\$0.00	\$0.00	\$1,566.62
108672	Anderson, Ruth A	\$49.82	\$0.00	\$0.00	\$49.82
9000165809	Andrews, Chiara	\$4,897.17	\$0.00	\$0.00	\$4,897.17
9000165810	Antolovic, Halina M	\$1,393.98	\$0.00	\$0.00	\$1,393.98
108660	Apostolopoulos, Christian	\$1,163.03	\$0.00	\$0.00	\$1,163.03
9000165811	Ascencio, Blanca E	\$2,799.89	\$0.00	\$0.00	\$2,799.89
9000165409	Aschkenase, Michele B	\$1,286.26	\$0.00	\$0.00	\$1,286.26
9000165812	Atlas, Rachel F	\$3,320.34	\$0.00	\$0.00	\$3,320.34
9000165410	Atwood, Corey N	\$1,206.64	\$0.00	\$0.00	\$1,206.64
9000166265	Axelson, Joy E	\$49.82	\$0.00	\$0.00	\$49.82
9000165411	Baig, Humaira M	\$1,735.30	\$0.00	\$0.00	\$1,735.30
9000165361	Baig, Tariq	\$3,529.51	\$0.00	\$0.00	\$3,529.51
9000165813	Bailey, Stephanie E	\$3,559.49	\$0.00	\$0.00	\$3,559.49

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000165814	Bajjalieh, David Lee	\$2,209.45	\$0.00	\$0.00	\$2,209.45
9000165815	Baker, Lauren M	\$3,132.29	\$0.00	\$0.00	\$3,132.29
9000165816	Balabanos, Vickie	\$841.39	\$0.00	\$0.00	\$841.39
9000165817	Balabanos-Bank, Margaret	\$1,326.66	\$0.00	\$0.00	\$1,326.66
9000165412	Balaskas, Dimitra	\$2,067.36	\$0.00	\$0.00	\$2,067.36
9000165818	Ball-Ryan, Andrea R	\$3,190.85	\$0.00	\$0.00	\$3,190.85
9000165819	Banzragch, Narangerel	\$1,338.77	\$0.00	\$0.00	\$1,338.77
9000165805	Barajas, Stephanie C	\$2,472.64	\$0.00	\$0.00	\$2,472.64
9000165413	Bargar, Meghan M	\$3,531.11	\$0.00	\$250.00	\$3,781.11
9000165820	Barrera, Daniel	\$1,754.81	\$0.00	\$0.00	\$1,754.81
9000165414	Basford, Stefanie M	\$3,575.99	\$0.00	\$0.00	\$3,575.99
9000165821	Basilios, Christina	\$1,271.91	\$0.00	\$0.00	\$1,271.91
9000165415	Bauer, Christina	\$4,355.14	\$0.00	\$0.00	\$4,355.14
9000165822	Bauman, Mark	\$2,719.08	\$0.00	\$1,300.00	\$4,019.08
9000165416	Baxmeyer, Alexandra	\$4,473.89	\$0.00	\$0.00	\$4,473.89
9000165823	Baxter, Michael Culver	\$1,432.42	\$0.00	\$0.00	\$1,432.42
9000165824	Bean, Ronald E	\$1,647.62	\$0.00	\$3,062.50	\$4,710.12
9000165825	Bedoya, Alexandra	\$1,270.64	\$0.00	\$0.00	\$1,270.64
108673	Beidler, Juliann H	\$1,439.26	\$0.00	\$0.00	\$1,439.26
9000165417	Bellman, James A	\$1,513.97	\$0.00	\$0.00	\$1,513.97
9000165826	Benca, Julie	\$3,333.56	\$0.00	\$500.00	\$3,833.56
9000165827	Benitez, Javier	\$1,120.45	\$0.00	\$810.00	\$1,930.45
9000165418	Bennett, Juliet D	\$945.13	\$0.00	\$250.00	\$1,195.13
9000165362	Benson, Anne M	\$1,052.32	\$0.00	\$0.00	\$1,052.32
9000165419	Benson, Bradley	\$3,990.40	\$0.00	\$0.00	\$3,990.40
9000165828	Bentley, Jennifer Lynn	\$3,099.77	\$0.00	\$0.00	\$3,099.77
9000165420	Benyamin, Kuliana	\$1,485.63	\$0.00	\$0.00	\$1,485.63
9000166266	Berg, Cynthia L	\$49.82	\$0.00	\$0.00	\$49.82
9000165421	Berg, Jason D	\$4,036.40	\$0.00	\$0.00	\$4,036.40
9000165422	Berg, Robert J	\$4,360.72	\$0.00	\$0.00	\$4,360.72
9000165763	Berk, Lauren	\$1,335.22	\$0.00	\$0.00	\$1,335.22
9000165829	Berkley, Steven A	\$3,044.98	\$0.00	\$0.00	\$3,044.98
9000165830	Berkson, David A	\$2,797.31	\$0.00	\$0.00	\$2,797.31
9000165831	Berlin, Deborah A	\$3,383.31	\$0.00	\$0.00	\$3,383.31
9000165423	Berman, Lindsey I	\$3,413.86	\$0.00	\$0.00	\$3,413.86

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000165832	Berryhill, Lauren	\$182.61	\$0.00	\$0.00	\$182.61
9000165833	Bertke, Matthew I	\$4,407.88	\$0.00	\$0.00	\$4,407.88
9000165834	Biscotakis, Georgia	\$1,470.74	\$0.00	\$0.00	\$1,470.74
9000165835	Bish, Scott M	\$2,623.36	\$0.00	\$0.00	\$2,623.36
9000165836	Bittner, Ana M	\$179.56	\$0.00	\$0.00	\$179.56
9000165837	Blix, John T	\$3,307.77	\$0.00	\$0.00	\$3,307.77
9000165424	Block, Leanne Kuhlman	\$4,467.94	\$0.00	\$0.00	\$4,467.94
9000165838	Boarini, Matthew G	\$1,703.42	\$0.00	\$0.00	\$1,703.42
9000165839	Boehmer, Dana K	\$4,501.60	\$0.00	\$0.00	\$4,501.60
9000165840	Bolf, Kara	\$4,107.26	\$0.00	\$0.00	\$4,107.26
9000165841	Bolf, Steven	\$4,296.62	\$0.00	\$0.00	\$4,296.62
9000165425	Bonner, Lauren	\$5,217.10	\$0.00	\$0.00	\$5,217.10
9000165426	Borisova, Svetlana V	\$2,540.99	\$0.00	\$0.00	\$2,540.99
9000165842	Boron, Brian Z	\$3,559.87	\$0.00	\$0.00	\$3,559.87
9000166267	Bouras, Maria	\$592.48	\$0.00	\$0.00	\$592.48
9000165843	Bowen, Esther E	\$4,132.04	\$0.00	\$150.00	\$4,282.04
9000165427	Boyle, David	\$4,853.17	\$0.00	\$0.00	\$4,853.17
9000165844	Boyle, Michael	\$2,091.08	\$0.00	\$0.00	\$2,091.08
9000165428	Bozacki-Rae, Joyce	\$4,316.22	\$0.00	\$500.00	\$4,816.22
9000165429	Brandt, Ernest J	\$94.01	\$0.00	\$0.00	\$94.01
9000165430	Brandt, Sean M	\$3,464.04	\$0.00	\$0.00	\$3,464.04
9000165845	Braude, Damien Benjamin	\$4,210.67	\$0.00	\$0.00	\$4,210.67
9000165431	Brescia, Meghan A	\$2,750.66	\$0.00	\$0.00	\$2,750.66
9000165363	Bretag, Ryan Scot	\$5,633.53	\$0.00	\$0.00	\$5,633.53
9000165373	Brianas, Lea Zoe	\$2,410.18	\$0.00	\$0.00	\$2,410.18
9000165432	Briggs, Daniel N	\$5,189.37	\$0.00	\$0.00	\$5,189.37
9000165433	Broeker, Timothy	\$4,448.10	\$0.00	\$0.00	\$4,448.10
9000165434	Brosnan, Kathleen C	\$4,172.61	\$0.00	\$0.00	\$4,172.61
9000165435	Brosnan, Renee	\$3,020.26	\$0.00	\$1,250.00	\$4,270.26
9000165436	Brown, Aaron L	\$3,125.73	\$0.00	\$0.00	\$3,125.73
9000165791	Brown, Kelly A	\$2,368.16	\$0.00	\$0.00	\$2,368.16
9000165846	Brown-Harris, Melissa A	\$1,428.43	\$0.00	\$0.00	\$1,428.43
9000165437	Bruno, Joseph M	\$2,701.69	\$0.00	\$0.00	\$2,701.69
9000165438	Brydon, Robert R	\$2,800.01	\$0.00	\$0.00	\$2,800.01
9000165847	Brzezinski, Patrick Joseph	\$1,588.94	\$0.00	\$0.00	\$1,588.94

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000165439	Bucklin, Bridget A	\$3,273.53	\$0.00	\$0.00	\$3,273.53
9000165848	Budny, Kaitlin F	\$2,234.71	\$0.00	\$0.00	\$2,234.71
108650	Burns, Ashley J	\$784.93	\$0.00	\$0.00	\$784.93
9000165849	Bushek, Elizabeth	\$4,127.92	\$0.00	\$0.00	\$4,127.92
9000166268	Butler, Mary Kathleen	\$1,398.29	\$0.00	\$0.00	\$1,398.29
9000165440	Calabrese, Randy L	\$2,435.78	\$0.00	\$0.00	\$2,435.78
9000165850	Camacho, Lindsey S	\$3,188.51	\$0.00	\$200.00	\$3,388.51
9000165792	Campbell, Jacqueline Keika	\$114.07	\$0.00	\$0.00	\$114.07
9000165441	Campbell, Michael A	\$3,745.69	\$0.00	\$0.00	\$3,745.69
9000165764	Canales, Elizabeth V.C.	\$1,189.49	\$0.00	\$0.00	\$1,189.49
9000165851	Canary, Margaret B	\$111.74	\$0.00	\$0.00	\$111.74
9000166269	Cantor, Iris L	\$49.82	\$0.00	\$0.00	\$49.82
9000165442	Capalbo, Nicholas M	\$2,362.74	\$0.00	\$0.00	\$2,362.74
9000165852	Carmen, Nicole E P	\$3,603.44	\$0.00	\$0.00	\$3,603.44
9000165853	Carpenter, Dan J	\$4,580.88	\$0.00	\$0.00	\$4,580.88
9000165443	Carr, Michael R.	\$1,852.48	\$0.00	\$0.00	\$1,852.48
9000165444	Carranza, Lauren A	\$2,958.31	\$0.00	\$0.00	\$2,958.31
9000165854	Carroll, Lauren E	\$2,563.72	\$0.00	\$0.00	\$2,563.72
9000165855	Carsello, Rosemarie	\$1,605.49	\$0.00	\$1,500.00	\$3,105.49
9000165445	Cartagena, Hector A	\$1,703.45	\$0.00	\$0.00	\$1,703.45
9000165856	Casaletto, Carye	\$940.36	\$0.00	\$0.00	\$940.36
9000165857	Cascio, Rachel M	\$1,068.01	\$0.00	\$0.00	\$1,068.01
9000165858	Castaneda, Valerie J	\$1,452.42	\$0.00	\$0.00	\$1,452.42
9000165859	Castillo, Patrick T	\$2,838.72	\$0.00	\$0.00	\$2,838.72
9000165446	Catalano, John	\$4,076.99	\$0.00	\$500.00	\$4,576.99
9000165860	Catsaros, Anthony C	\$2,709.80	\$0.00	\$0.00	\$2,709.80
9000165447	Catsaros, Helen C	\$1,757.42	\$0.00	\$0.00	\$1,757.42
9000165861	Chambers, Heather M	\$3,604.61	\$0.00	\$0.00	\$3,604.61
9000165364	Chandiles, Maria A	\$1,911.18	\$0.00	\$0.00	\$1,911.18
9000165448	Charlesworth, Julia P	\$1,026.40	\$0.00	\$0.00	\$1,026.40
9000165862	Chernyavsky, Michael	\$1,597.71	\$0.00	\$0.00	\$1,597.71
9000165365	Cheung, Renee Lai	\$3,786.45	\$0.00	\$0.00	\$3,786.45
9000165863	Chiado, Annie J	\$3,267.44	\$0.00	\$0.00	\$3,267.44
9000165449	Chilver, Kelly Marie	\$2,472.39	\$0.00	\$0.00	\$2,472.39
9000166270	Choi, You Jin	\$49.82	\$0.00	\$0.00	\$49.82

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000165864	Choldin, Mary	\$4,826.54	\$0.00	\$0.00	\$4,826.54
9000165865	Chong, Elizabeth	\$1,268.00	\$0.00	\$0.00	\$1,268.00
9000165450	Chong, Susan	\$2,600.77	\$0.00	\$0.00	\$2,600.77
9000165451	Chou, Wanyin	\$1,794.12	\$0.00	\$0.00	\$1,794.12
9000165452	Cicciu, Jennifer H	\$4,536.38	\$0.00	\$0.00	\$4,536.38
9000165866	Cieplik, Thomas C	\$4,030.75	\$0.00	\$0.00	\$4,030.75
9000165867	Clendenning, Adam Joseph	\$4,352.44	\$0.00	\$0.00	\$4,352.44
9000165868	Cohen, Deborah Ann	\$4,255.82	\$0.00	\$100.00	\$4,355.82
9000165453	Cohen, Kelli	\$3,067.91	\$0.00	\$0.00	\$3,067.91
9000165454	Collazo, Egrain	\$1,166.81	\$0.00	\$0.00	\$1,166.81
9000165455	Collins, Elisabeth	\$75.03	\$0.00	\$0.00	\$75.03
9000165456	Collins, Nicole G	\$2,986.28	\$0.00	\$0.00	\$2,986.28
9000165457	Cooper, Christopher J	\$4,855.00	\$0.00	\$0.00	\$4,855.00
9000165869	Cooper, Joy	\$6,523.12	\$0.00	\$0.00	\$6,523.12
9000165458	Cooper, Justin N	\$3,210.05	\$0.00	\$0.00	\$3,210.05
9000165870	Cope, Bryan M	\$4,535.14	\$0.00	\$0.00	\$4,535.14
9000165871	Corcoles, Kelly M	\$2,487.21	\$0.00	\$0.00	\$2,487.21
9000165459	Corfield, Susan K	\$4,006.25	\$0.00	\$0.00	\$4,006.25
9000165872	Corrao, Amanda	\$2,031.30	\$0.00	\$0.00	\$2,031.30
9000165873	Corrigan, Abraham	\$1,390.75	\$0.00	\$0.00	\$1,390.75
9000165874	Corrigan, Alyssa V	\$3,568.81	\$0.00	\$0.00	\$3,568.81
9000165875	Coskey, Kathy A	\$4,104.96	\$0.00	\$0.00	\$4,104.96
9000165460	Cotter, Sarah	\$2,274.88	\$0.00	\$0.00	\$2,274.88
9000165876	Cottrell, Dayna E	\$3,563.76	\$0.00	\$0.00	\$3,563.76
9000165877	Coughlin, Melissa A	\$2,580.05	\$0.00	\$0.00	\$2,580.05
9000165878	Cowhey, Robert E	\$4,071.48	\$0.00	\$0.00	\$4,071.48
9000165461	Cowin, Angela	\$1,870.61	\$0.00	\$0.00	\$1,870.61
9000165879	Cowlin, John L	\$3,830.42	\$0.00	\$1,400.00	\$5,230.42
9000165880	Crandus, Yitzchak Hillel	\$4,007.62	\$0.00	\$125.00	\$4,132.62
9000165881	Creighton, Kerry J	\$1,593.93	\$0.00	\$0.00	\$1,593.93
9000165882	Croak, Laura D	\$3,289.54	\$0.00	\$0.00	\$3,289.54
9000165883	Cummings, Lara E	\$5,318.32	\$0.00	\$0.00	\$5,318.32
9000165463	Curington, Allen	\$1,367.24	\$0.00	\$500.00	\$1,867.24
9000165884	Curtin, Michael David	\$1,283.58	\$0.00	\$0.00	\$1,283.58
9000165464	Dahari, Dorit	\$2,641.90	\$0.00	\$0.00	\$2,641.90

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000165465	Daniels, Darlene J	\$1,241.30	\$0.00	\$0.00	\$1,241.30
9000165885	Dankha, Adam W	\$1,582.35	\$0.00	\$0.00	\$1,582.35
9000165466	Davidson, Chad	\$2,983.10	\$0.00	\$0.00	\$2,983.10
9000165886	Davis, Sarah E	\$89.06	\$0.00	\$0.00	\$89.06
9000165887	Dawood, Shiza	\$80.07	\$0.00	\$0.00	\$80.07
9000165888	Dec, Mark E	\$4,125.70	\$0.00	\$375.00	\$4,500.70
9000166271	DeGroot, James P	\$227.23	\$0.00	\$0.00	\$227.23
9000165467	DeKuiper, Christopher C	\$4,282.88	\$0.00	\$0.00	\$4,282.88
9000165468	DeMattia, Eric D	\$1,357.00	\$0.00	\$0.00	\$1,357.00
9000165889	Demeas, Daisy M	\$1,780.94	\$0.00	\$0.00	\$1,780.94
9000165890	Dempsey, Paul W	\$1,058.58	\$0.00	\$0.00	\$1,058.58
9000165469	Deschamps, Kimberly D	\$1,533.50	\$0.00	\$0.00	\$1,533.50
108674	Desnet, Holly E	\$49.82	\$0.00	\$0.00	\$49.82
9000165765	Dick, Silas F	\$2,921.46	\$0.00	\$0.00	\$2,921.46
9000165891	Dillon, Diane K	\$3,377.70	\$0.00	\$1,250.00	\$4,627.70
9000165892	Dillon, Eileen	\$897.14	\$0.00	\$0.00	\$897.14
9000165470	Dirr, Emma Lynn	\$2,338.82	\$0.00	\$0.00	\$2,338.82
9000165366	Doebler, Christopher M	\$1,315.35	\$0.00	\$1,000.00	\$2,315.35
9000165471	Domke, Amy	\$2,870.81	\$0.00	\$0.00	\$2,870.81
9000165893	Dorn, Kelly A	\$4,784.89	\$0.00	\$250.00	\$5,034.89
9000165472	Doumitt, Marjorie	\$1,512.45	\$0.00	\$0.00	\$1,512.45
9000166272	Doveala, Linda	\$52.64	\$0.00	\$0.00	\$52.64
9000165894	Dowlatshahi, Sara G	\$1,159.01	\$0.00	\$0.00	\$1,159.01
9000166273	Downer IV, Samuel Whitney	\$49.82	\$0.00	\$0.00	\$49.82
9000165473	Doyel, Meghan L	\$1,360.35	\$0.00	\$0.00	\$1,360.35
9000165895	Drazner, Tara L	\$286.77	\$0.00	\$0.00	\$286.77
9000165474	Drevline, Timothy	\$4,723.57	\$0.00	\$0.00	\$4,723.57
9000166274	Drexler, Vivian	\$49.82	\$0.00	\$0.00	\$49.82
9000165896	Drone, Matthew E	\$4,135.95	\$0.00	\$0.00	\$4,135.95
9000165897	Duffy, Laura	\$4,725.10	\$0.00	\$0.00	\$4,725.10
9000165898	Dugandzic, Madlena Angela	\$420.28	\$0.00	\$0.00	\$420.28
9000165475	Dul, Ryan S	\$3,086.50	\$0.00	\$125.00	\$3,211.50
9000165899	Dundovich, Katelyn R	\$618.76	\$0.00	\$0.00	\$618.76
9000165900	Dunn, Justin	\$1,077.92	\$0.00	\$0.00	\$1,077.92
9000165476	Duran, Maria Paula	\$2,670.13	\$0.00	\$0.00	\$2,670.13

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000165901	Duran, Mario	\$1,916.42	\$0.00	\$0.00	\$1,916.42
9000166275	Dussias, Frances C	\$49.82	\$0.00	\$0.00	\$49.82
9000165477	Dusza, Christopher J	\$1,980.64	\$0.00	\$0.00	\$1,980.64
9000166276	Eastman, Catherine	\$52.64	\$0.00	\$0.00	\$52.64
9000165478	Edison, William F	\$3,147.05	\$0.00	\$0.00	\$3,147.05
9000165479	Eike, William R	\$6,324.54	\$0.00	\$135.00	\$6,459.54
9000166277	Eisenstadt, Lowell Paul	\$49.82	\$0.00	\$0.00	\$49.82
9000165902	Ekstrand, Emily J	\$3,771.37	\$0.00	\$150.00	\$3,921.37
9000165903	Elgass, Laura Jane	\$2,255.86	\$0.00	\$0.00	\$2,255.86
9000165480	Ellinger-Macon, Jamie E	\$2,824.19	\$0.00	\$750.00	\$3,574.19
9000165904	Elliott, Amie	\$3,010.54	\$0.00	\$1,000.00	\$4,010.54
9000165905	Elman, Judith M	\$858.69	\$0.00	\$0.00	\$858.69
9000165481	Emmert, Lauren E	\$3,652.45	\$0.00	\$0.00	\$3,652.45
9000165482	Engels, Lisa	\$1,081.36	\$0.00	\$0.00	\$1,081.36
9000165483	English, Michael	\$4,625.39	\$0.00	\$0.00	\$4,625.39
9000166278	Ericksen, Mary Ann	\$49.82	\$0.00	\$0.00	\$49.82
9000165484	Erwinski, Jason T	\$4,286.57	\$0.00	\$0.00	\$4,286.57
9000165906	Escalera, Monica	\$825.41	\$0.00	\$0.00	\$825.41
9000165485	Esmits, Jennifer M	\$2,354.57	\$0.00	\$0.00	\$2,354.57
9000165907	Esser, Alan E	\$3,069.59	\$0.00	\$50.00	\$3,119.59
9000165908	Etherton, Carol L	\$769.30	\$0.00	\$0.00	\$769.30
9000165486	Etherton, Eric T	\$4,987.25	\$0.00	\$500.00	\$5,487.25
9000165909	Ethington, Brittany A	\$4,549.54	\$0.00	\$0.00	\$4,549.54
9000165910	Evaristo, Madison	\$3,291.53	\$0.00	\$0.00	\$3,291.53
9000165911	Farber, Stephen M	\$2,451.52	\$0.00	\$0.00	\$2,451.52
9000165912	Farekas, Sari N	\$2,668.78	\$0.00	\$0.00	\$2,668.78
9000165487	Fastert, Matthew J	\$2,959.31	\$0.00	\$0.00	\$2,959.31
9000165913	Fastert, Meaghan T	\$4,776.71	\$0.00	\$0.00	\$4,776.71
9000165488	Faulkner, Larry M	\$1,090.31	\$0.00	\$0.00	\$1,090.31
9000165914	Feeney, Julie Ann	\$4,945.49	\$0.00	\$0.00	\$4,945.49
9000165489	Ferrer, Joel F	\$1,274.90	\$0.00	\$0.00	\$1,274.90
9000165915	Field, Brenda M. Ward	\$4,285.55	\$0.00	\$250.00	\$4,535.55
9000165916	Field, Scott	\$3,800.88	\$0.00	\$350.00	\$4,150.88
9000165490	Fields, Eliot James	\$2,181.60	\$0.00	\$0.00	\$2,181.60
9000165491	Figaro-Brandt, Beth Ann	\$4,154.83	\$0.00	\$0.00	\$4,154.83

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000165492	Finan, John Leo	\$5,465.39	\$0.00	\$0.00	\$5,465.39
9000165766	Finnegan, Ellen Mary	\$1,552.72	\$0.00	\$0.00	\$1,552.72
9000165917	Fiore, Mackenzie Martin	\$1,034.21	\$0.00	\$0.00	\$1,034.21
9000166279	Fischer, Carol S	\$946.06	\$0.00	\$0.00	\$946.06
9000165918	Fisher, Rachel	\$80.62	\$0.00	\$0.00	\$80.62
108651	Fiskow, Laura M	\$1,306.60	\$0.00	\$0.00	\$1,306.60
9000165919	Fitch, Danita M	\$4,166.39	\$0.00	\$0.00	\$4,166.39
9000165493	Fitzsimons, Karen A	\$5,037.95	\$0.00	\$0.00	\$5,037.95
9000165920	Flannery, Stacy	\$4,249.61	\$0.00	\$0.00	\$4,249.61
9000165494	Flannery-Day, Mary	\$2,305.47	\$0.00	\$0.00	\$2,305.47
9000165921	Flaws, Kenneth W	\$2,009.38	\$0.00	\$0.00	\$2,009.38
9000165767	Fleming, Robert M	\$3,283.38	\$0.00	\$0.00	\$3,283.38
9000165922	Flener, JoEllen	\$2,134.07	\$0.00	\$2,600.00	\$4,734.07
9000165923	Flickinger, Susan K	\$4,316.10	\$0.00	\$0.00	\$4,316.10
9000165495	Flis, Keely S	\$562.00	\$0.00	\$0.00	\$562.00
9000165924	Florczak, Alexander V	\$1,465.35	\$0.00	\$0.00	\$1,465.35
9000165768	Flores, Marcos N	\$49.82	\$0.00	\$0.00	\$49.82
9000165496	Fluegge, Danielle K	\$3,193.38	\$0.00	\$0.00	\$3,193.38
9000165925	Fogarty, Gerald	\$4,409.19	\$0.00	\$0.00	\$4,409.19
9000165497	Foster, Bonnie J	\$2,972.65	\$0.00	\$0.00	\$2,972.65
9000165926	Foster, Rick T	\$1,652.20	\$0.00	\$0.00	\$1,652.20
9000165498	Fournier, John M	\$5,510.72	\$0.00	\$0.00	\$5,510.72
9000165927	Fraher, Carrie J	\$2,820.73	\$0.00	\$0.00	\$2,820.73
9000165769	Frankel, Susan M	\$3,024.61	\$0.00	\$850.00	\$3,874.61
9000165928	Franklin, Jacob	\$1,416.50	\$0.00	\$0.00	\$1,416.50
9000165499	Franks, Zachery	\$1,749.19	\$0.00	\$0.00	\$1,749.19
9000165929	Franson, David C, Jr	\$3,693.38	\$0.00	\$0.00	\$3,693.38
9000165500	French, Kathryn S	\$3,822.03	\$0.00	\$0.00	\$3,822.03
9000165501	Frerichs, Scott	\$1,147.16	\$0.00	\$0.00	\$1,147.16
9000165930	Friedmann, Jennifer G	\$3,102.83	\$0.00	\$0.00	\$3,102.83
9000165502	Fry, Christopher Phillip	\$1,518.66	\$0.00	\$0.00	\$1,518.66
9000165931	Fuderer, Michele L	\$1,370.75	\$0.00	\$0.00	\$1,370.75
9000165503	Fuentes, Brenda N	\$1,243.97	\$0.00	\$0.00	\$1,243.97
9000165504	Fuentes, Efrain J	\$1,090.58	\$0.00	\$0.00	\$1,090.58
9000165932	Fuja, Stephanie R	\$3,121.27	\$0.00	\$0.00	\$3,121.27

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166280	Furse, Catherine F	\$218.59	\$0.00	\$0.00	\$218.59
9000165505	Gabler, Susan Ruthann	\$1,527.81	\$0.00	\$269.00	\$1,796.81
9000165933	Gallagher, Mark P	\$5,057.63	\$0.00	\$0.00	\$5,057.63
9000165934	Gallegos, David	\$2,257.66	\$0.00	\$0.00	\$2,257.66
9000165506	Gallivan, Robert M	\$3,519.45	\$0.00	\$0.00	\$3,519.45
9000165507	Galson, Kerry K	\$5,712.63	\$0.00	\$0.00	\$5,712.63
9000165367	Gan, Alexandra	\$1,448.14	\$0.00	\$0.00	\$1,448.14
9000165935	Garbe, David W	\$441.50	\$0.00	\$2,500.00	\$2,941.50
9000165936	Garbe, Kimiko O	\$632.37	\$0.00	\$0.00	\$632.37
9000165508	Garbutt, Wesley Robert	\$1,581.21	\$0.00	\$0.00	\$1,581.21
9000166281	Garcia, Misela	\$49.82	\$0.00	\$0.00	\$49.82
9000165509	Gardner, Jessica J	\$2,147.86	\$0.00	\$0.00	\$2,147.86
9000165937	Garrison, Sean W	\$3,465.01	\$0.00	\$1,650.00	\$5,115.01
9000165938	Gartner, Phillip	\$4,528.58	\$0.00	\$0.00	\$4,528.58
9000165510	Gatchalian, Ronald D	\$4,100.94	\$0.00	\$0.00	\$4,100.94
9000165368	Geallis, Elaine M	\$971.45	\$0.00	\$320.00	\$1,291.45
9000165369	Geanconteri, Mary Lou A	\$1,121.69	\$0.00	\$250.00	\$1,371.69
9000165511	Gebhardt, Ann	\$3,948.11	\$0.00	\$0.00	\$3,948.11
9000165512	Georgacakis, Justin S	\$3,568.42	\$0.00	\$400.00	\$3,968.42
9000165939	Georges, Barbara L	\$6,293.41	\$0.00	\$0.00	\$6,293.41
9000165940	Gerb, Michael	\$2,603.82	\$0.00	\$0.00	\$2,603.82
9000165513	Gerbich, Justin	\$5,225.25	\$0.00	\$150.00	\$5,375.25
9000165514	Gerges, Nader	\$1,529.51	\$0.00	\$0.00	\$1,529.51
9000166282	Gershon, Neil	\$360.75	\$0.00	\$0.00	\$360.75
9000165515	Gibbs, Paul B	\$2,899.56	\$0.00	\$0.00	\$2,899.56
9000165516	Gilchrist, John A	\$1,502.14	\$0.00	\$0.00	\$1,502.14
9000165941	Gillani, Riaz	\$1,524.28	\$0.00	\$0.00	\$1,524.28
9000165784	Glasebrook, Jaclyn M	\$2,184.98	\$0.00	\$0.00	\$2,184.98
9000165942	Glass, Scott	\$4,463.86	\$0.00	\$0.00	\$4,463.86
9000165943	Glynn Jr, James C	\$3,388.77	\$0.00	\$0.00	\$3,388.77
9000165517	Goldsmith, Amy B	\$3,100.28	\$0.00	\$750.00	\$3,850.28
9000165518	Gomez, Lilian Matheson	\$3,025.23	\$0.00	\$250.00	\$3,275.23
9000165519	Gomez-Murillo, Brenda	\$2,192.06	\$0.00	\$500.00	\$2,692.06
9000165520	Gonzalez, Lori L	\$4,643.08	\$0.00	\$278.99	\$4,922.07
9000165521	Goodman, Stephen Edmond	\$4,819.86	\$0.00	\$0.00	\$4,819.86

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000165944	Goodrich, Michelle A	\$1,472.72	\$0.00	\$0.00	\$1,472.72
108661	Goodsnyder, Lauren Cara	\$560.90	\$0.00	\$0.00	\$560.90
9000165945	Gorski, Daniel R	\$1,228.09	\$0.00	\$0.00	\$1,228.09
9000165370	Gravel, R.J.	\$5,034.12	\$0.00	\$1,100.00	\$6,134.12
9000165522	Grdinic, Marcel A	\$3,961.29	\$0.00	\$0.00	\$3,961.29
9000165946	Green, Aaron M	\$2,926.63	\$0.00	\$0.00	\$2,926.63
9000165523	Greenstein, Michael B	\$3,938.87	\$0.00	\$0.00	\$3,938.87
9000165947	Gregerman, Daniel	\$94.10	\$0.00	\$0.00	\$94.10
9000165948	Griffin, Anthony Troy	\$3,089.12	\$0.00	\$0.00	\$3,089.12
9000165524	Griffin, Patrick J	\$89.01	\$0.00	\$0.00	\$89.01
9000165525	Grimaldi IV, John	\$3,026.10	\$0.00	\$0.00	\$3,026.10
108675	Gross, Steven G	\$146.82	\$0.00	\$0.00	\$146.82
9000165949	Gruber, Lauren E	\$2,114.05	\$0.00	\$750.00	\$2,864.05
9000165950	Gudmundsson, Marianne	\$4,116.69	\$0.00	\$500.00	\$4,616.69
9000165770	Guertin, Marianne	\$1,156.48	\$0.00	\$0.00	\$1,156.48
9000165951	Gustavson, David	\$466.32	\$0.00	\$0.00	\$466.32
9000165526	Gutierrez, Alex	\$2,331.21	\$0.00	\$0.00	\$2,331.21
9000165527	Gutierrez, Katherine Elizabeth	\$3,686.34	\$0.00	\$750.00	\$4,436.34
9000165528	Gutierrez, Roberto	\$1,350.64	\$0.00	\$0.00	\$1,350.64
9000165952	Gutierrez, Sergio Jr	\$1,418.15	\$0.00	\$0.00	\$1,418.15
9000165953	Ha, Seong Bong	\$5,592.72	\$0.00	\$0.00	\$5,592.72
9000165954	Haban, Patricia Marie	\$5,849.36	\$0.00	\$0.00	\$5,849.36
108676	Haggis, George A	\$52.64	\$0.00	\$0.00	\$52.64
9000165955	Hague, Amy T	\$2,851.29	\$0.00	\$1,000.00	\$3,851.29
9000165956	Halberstadt, Cody M	\$4,117.79	\$0.00	\$0.00	\$4,117.79
9000165957	Hall, Dawn R	\$4,985.26	\$0.00	\$0.00	\$4,985.26
9000165771	Halm, Alison E	\$1,374.74	\$0.00	\$0.00	\$1,374.74
9000165772	Halm, Steven V	\$1,485.35	\$0.00	\$150.00	\$1,635.35
9000165529	Halpern, Bryan	\$3,363.07	\$0.00	\$0.00	\$3,363.07
9000165958	Ham, Daniel	\$1,621.03	\$0.00	\$0.00	\$1,621.03
9000166283	Hamrick, Alyssa	\$49.82	\$0.00	\$0.00	\$49.82
9000165959	Han, Paul	\$1,309.71	\$0.00	\$0.00	\$1,309.71
9000165960	Hanna, Emma W	\$3,437.34	\$0.00	\$0.00	\$3,437.34
9000165961	Hansen, Marshall W	\$1,663.93	\$0.00	\$0.00	\$1,663.93
9000165962	Hanson, Larissa A	\$2,381.00	\$0.00	\$0.00	\$2,381.00

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166284	Hardin, Adam	\$1,001.26	\$0.00	\$0.00	\$1,001.26
9000165963	Hardin, AnnMarie	\$1,985.40	\$0.00	\$0.00	\$1,985.40
108652	Harnack, Pamela A	\$1,169.31	\$0.00	\$0.00	\$1,169.31
9000165773	Harper, Lisa E	\$2,632.69	\$0.00	\$0.00	\$2,632.69
9000165530	Harrigan, Casey D	\$273.20	\$0.00	\$0.00	\$273.20
9000165964	Harris, Marshall J	\$5,082.08	\$0.00	\$0.00	\$5,082.08
9000165965	Harris, Terry	\$4,316.84	\$0.00	\$0.00	\$4,316.84
9000165966	Hartman, David P	\$4,034.60	\$0.00	\$0.00	\$4,034.60
9000165967	Hasenstein, Kurt W	\$5,751.01	\$0.00	\$0.00	\$5,751.01
9000165968	Haugen, Samantha R	\$3,103.08	\$0.00	\$0.00	\$3,103.08
9000165969	Haugh, Lauren E	\$3,891.23	\$0.00	\$0.00	\$3,891.23
9000165531	Hayes, Quin	\$2,692.28	\$0.00	\$0.00	\$2,692.28
9000165970	Hayner, Jennifer	\$5,949.53	\$0.00	\$125.00	\$6,074.53
9000165532	Heidkamp, Callan Thomas	\$26.99	\$0.00	\$0.00	\$26.99
9000165774	Heineman, Allison K	\$2,977.90	\$0.00	\$0.00	\$2,977.90
9000165533	Hemesath, Christy	\$447.59	\$0.00	\$2,750.00	\$3,197.59
9000165534	Hemesath, Jeffrey R	\$89.01	\$0.00	\$0.00	\$89.01
9000165971	Henderson, Kaitlin	\$683.95	\$0.00	\$0.00	\$683.95
9000165972	Henderson, Victoria R	\$1,172.18	\$0.00	\$100.00	\$1,272.18
9000165535	Henrich, Erica A	\$3,597.10	\$0.00	\$0.00	\$3,597.10
9000165973	Henriot, Jean-Louis G	\$3,404.25	\$0.00	\$0.00	\$3,404.25
9000165974	Hernandez Ocampo, Alejandro	\$1,026.05	\$0.00	\$0.00	\$1,026.05
9000165975	Hianik, Therese E	\$621.24	\$0.00	\$0.00	\$621.24
9000165536	Hiben, Leslie C	\$1,904.34	\$0.00	\$0.00	\$1,904.34
9000165976	Hicks, Daniel	\$4,528.88	\$0.00	\$0.00	\$4,528.88
9000165537	Higgins, Heather	\$3,401.20	\$0.00	\$0.00	\$3,401.20
9000165538	Hill, Julie Ann	\$4,722.24	\$0.00	\$0.00	\$4,722.24
9000165539	Hinkamp, Zachary P	\$1,151.08	\$0.00	\$0.00	\$1,151.08
9000165977	Hinz, Emily Jeanne	\$2,889.85	\$0.00	\$0.00	\$2,889.85
9000165978	Hoefl, Pantra	\$4,132.30	\$0.00	\$0.00	\$4,132.30
9000165540	Hoefl-Runde, Tara	\$3,599.47	\$0.00	\$0.00	\$3,599.47
108653	Hokin, Brad J	\$1,569.86	\$0.00	\$0.00	\$1,569.86
9000165541	Holden, Danielle	\$4,148.19	\$0.00	\$0.00	\$4,148.19
9000166285	Holecek, Marketa	\$1,534.41	\$0.00	\$0.00	\$1,534.41
9000165979	Holmblad, Jonathan A	\$1,533.69	\$0.00	\$0.00	\$1,533.69

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000165542	Hoover Jr., James Blaine	\$4,195.45	\$0.00	\$0.00	\$4,195.45
9000165980	Hoover, Katie	\$1,432.29	\$0.00	\$1,775.00	\$3,207.29
9000165775	Hopkins, Robert	\$4,682.64	\$0.00	\$0.00	\$4,682.64
9000165543	Horvath, Emily	\$4,516.39	\$0.00	\$0.00	\$4,516.39
9000165981	Horvath, Emily G	\$91.44	\$0.00	\$0.00	\$91.44
9000165544	Houmpavlis, Konstantena	\$2,839.20	\$0.00	\$0.00	\$2,839.20
9000165545	Hoynes, Jerome P	\$4,522.31	\$0.00	\$0.00	\$4,522.31
9000165546	Huguelet, Lorena Sue	\$3,461.61	\$0.00	\$0.00	\$3,461.61
9000165982	Hussmann, Benedict	\$4,909.25	\$0.00	\$0.00	\$4,909.25
9000165983	Hyman, Karen L	\$2,142.77	\$0.00	\$0.00	\$2,142.77
9000165547	Ibarra, Angelica	\$1,188.24	\$0.00	\$150.00	\$1,338.24
9000165793	Iida, Steve T	\$5,120.74	\$0.00	\$0.00	\$5,120.74
9000165548	Ilie, Sarah H	\$4,813.90	\$0.00	\$0.00	\$4,813.90
9000165984	Imbo, Ralph T	\$1,945.63	\$0.00	\$500.00	\$2,445.63
9000165549	Ingersoll, Mindy B	\$3,603.21	\$0.00	\$0.00	\$3,603.21
9000165985	Irazoque, Jose Luis	\$1,358.26	\$0.00	\$0.00	\$1,358.26
9000165371	Iriarte, Rafael B	\$4,226.71	\$0.00	\$800.00	\$5,026.71
9000165550	Izenstark, Matthew	\$4,066.08	\$0.00	\$0.00	\$4,066.08
9000165986	Jacobson, Kristen K	\$4,359.11	\$0.00	\$0.00	\$4,359.11
9000165551	Jaje, Piotr A	\$1,193.85	\$0.00	\$0.00	\$1,193.85
108677	Jakubowski, Adrianna Elwira	\$49.82	\$0.00	\$0.00	\$49.82
9000165987	Johlie, Matthew	\$6,594.11	\$0.00	\$0.00	\$6,594.11
9000165372	Johns, Charles	\$8,047.01	\$0.00	\$0.00	\$8,047.01
9000165552	Johnson, Debra Kay	\$1,618.46	\$0.00	\$0.00	\$1,618.46
9000165553	Johnson, Mallory T	\$2,643.75	\$0.00	\$0.00	\$2,643.75
9000165988	Johnson, Michael M	\$2,631.36	\$0.00	\$0.00	\$2,631.36
9000165554	Johnson, Stefan	\$82.72	\$0.00	\$0.00	\$82.72
9000166286	Johnson, William J	\$157.80	\$0.00	\$0.00	\$157.80
9000165555	Johnston, Traci A	\$1,444.51	\$0.00	\$0.00	\$1,444.51
9000165989	Jones, Michael L	\$3,305.01	\$0.00	\$0.00	\$3,305.01
9000165556	Jordan, Jeff K	\$4,651.91	\$0.00	\$0.00	\$4,651.91
9000165990	Jorgensen, Tyler Brett	\$1,940.72	\$0.00	\$0.00	\$1,940.72
9000165557	Jornd, Justin H	\$2,532.06	\$0.00	\$0.00	\$2,532.06
9000165776	Joshi, Pa'al Chaand	\$5,299.26	\$0.00	\$0.00	\$5,299.26
9000165558	Julien, Brian K	\$772.45	\$0.00	\$1,000.00	\$1,772.45

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000165991	Jun, Jen	\$2,474.39	\$0.00	\$0.00	\$2,474.39
9000165559	Jund, Stephanie F	\$2,033.23	\$0.00	\$0.00	\$2,033.23
9000166287	Kachmarik, Laura	\$52.64	\$0.00	\$0.00	\$52.64
9000165992	Kaltman, Sharon L	\$3,770.66	\$0.00	\$0.00	\$3,770.66
9000165993	Kalyuzhnyy, Oleksandr	\$1,531.05	\$0.00	\$0.00	\$1,531.05
9000165994	Kaminski, Natalie A	\$3,138.50	\$0.00	\$0.00	\$3,138.50
108662	Kanches, Christopher Paul	\$1,347.39	\$0.00	\$0.00	\$1,347.39
9000165995	Kane, David W	\$2,175.57	\$0.00	\$500.00	\$2,675.57
9000165996	Kane, Hillary A	\$3,962.11	\$0.00	\$150.00	\$4,112.11
9000166262	Kaner, Michelle	\$79.58	\$0.00	\$0.00	\$79.58
9000165560	Kang, Hannah Min	\$4,517.18	\$0.00	\$0.00	\$4,517.18
9000165561	Kaplan, Aaron S	\$2,795.00	\$0.00	\$0.00	\$2,795.00
9000166288	Karb, Fred	\$161.74	\$0.00	\$0.00	\$161.74
9000165562	Karlovitz, Patricia J	\$855.61	\$0.00	\$0.00	\$855.61
9000165997	Karlovsy, Joseph F	\$3,677.01	\$0.00	\$0.00	\$3,677.01
9000165563	Karp, Karen L	\$1,866.27	\$0.00	\$0.00	\$1,866.27
9000165564	Kasmar, Kelly P	\$2,535.66	\$0.00	\$0.00	\$2,535.66
9000165565	Kats, Anatoliy	\$2,781.16	\$0.00	\$0.00	\$2,781.16
9000165998	Katz, Tara R	\$4,103.36	\$0.00	\$0.00	\$4,103.36
9000165566	Keane, Michael P	\$1,181.48	\$0.00	\$0.00	\$1,181.48
9000165567	Keeler, Todd	\$4,621.22	\$0.00	\$0.00	\$4,621.22
9000165999	Kelliher, Victoria M	\$3,011.60	\$0.00	\$0.00	\$3,011.60
9000166000	Kerr, Kenneth E	\$4,567.29	\$0.00	\$0.00	\$4,567.29
9000166001	Kerr, Marianne	\$4,562.29	\$0.00	\$0.00	\$4,562.29
9000166002	Kim, Annie I	\$3,251.04	\$0.00	\$0.00	\$3,251.04
9000165568	Kim, Tiffany S	\$4,384.79	\$0.00	\$0.00	\$4,384.79
9000165569	Kinsella, Kathleen M	\$3,157.25	\$0.00	\$0.00	\$3,157.25
9000166003	Kinsella, Ryan L	\$4,623.00	\$0.00	\$0.00	\$4,623.00
9000166004	Kirby, Allison R	\$1,553.65	\$0.00	\$100.00	\$1,653.65
9000166005	Kirby, William N	\$1,301.63	\$0.00	\$0.00	\$1,301.63
9000165570	Kirch, Karin E	\$2,267.95	\$0.00	\$0.00	\$2,267.95
9000166289	Klamm, Kenneth	\$176.34	\$0.00	\$0.00	\$176.34
9000166006	Klasen, John	\$6,119.47	\$0.00	\$0.00	\$6,119.47
9000166007	Klasen, Julianne S	\$1,625.24	\$0.00	\$0.00	\$1,625.24
9000166008	Klebba, Karen E	\$481.80	\$0.00	\$2,650.00	\$3,131.80

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000165571	Kleinhample, Katharine Mary	\$2,251.21	\$0.00	\$0.00	\$2,251.21
9000166009	Klimkowski, Amy Megan	\$3,320.66	\$0.00	\$0.00	\$3,320.66
9000166010	Klimkowski, Brad M	\$2,460.57	\$0.00	\$0.00	\$2,460.57
9000166011	Kline, James Joseph	\$1,306.38	\$0.00	\$0.00	\$1,306.38
9000165572	Knapp, Scott A	\$3,879.79	\$0.00	\$0.00	\$3,879.79
9000166290	Knight, John R	\$223.86	\$0.00	\$0.00	\$223.86
9000166012	Knoeppel, Mark J	\$2,660.11	\$0.00	\$0.00	\$2,660.11
9000166013	Knudson, David A	\$3,704.86	\$0.00	\$0.00	\$3,704.86
9000166014	Kocian, Frederick M	\$4,669.93	\$0.00	\$0.00	\$4,669.93
9000166015	Kocis, Alexandra R	\$2,400.32	\$0.00	\$0.00	\$2,400.32
9000165573	Koeppen, Sherri M	\$4,718.21	\$0.00	\$0.00	\$4,718.21
9000165574	Kolos, Dariusz	\$2,433.56	\$0.00	\$0.00	\$2,433.56
9000166016	Komaschka, Amanda	\$4,026.23	\$0.00	\$0.00	\$4,026.23
9000166017	Koo, Joshua J	\$4,205.09	\$0.00	\$0.00	\$4,205.09
9000166018	Korienek, Caitlin M.	\$2,456.41	\$0.00	\$0.00	\$2,456.41
9000165575	Kornick, Steven B	\$4,742.43	\$0.00	\$0.00	\$4,742.43
9000166019	Korshukov, Igor N	\$1,583.06	\$0.00	\$0.00	\$1,583.06
9000165576	Kosirog, Mary C	\$4,080.97	\$0.00	\$125.00	\$4,205.97
9000166020	Kotsadam, Ann E	\$2,507.60	\$0.00	\$0.00	\$2,507.60
9000166021	Kotur, Afrodite S	\$3,570.87	\$0.00	\$0.00	\$3,570.87
9000165577	Kozeluh, Cynthia J	\$82.30	\$0.00	\$0.00	\$82.30
9000166022	Krejci, Nicholas R	\$1,299.61	\$0.00	\$0.00	\$1,299.61
9000166291	Kressmann, Jeffrey	\$567.79	\$0.00	\$0.00	\$567.79
9000165578	Krickl, John J	\$4,599.63	\$0.00	\$0.00	\$4,599.63
9000166023	Krzyzak, Eryk	\$2,686.27	\$0.00	\$0.00	\$2,686.27
9000166024	Kuchta, Frank A	\$1,103.79	\$0.00	\$0.00	\$1,103.79
9000165579	Kudert, Grant M	\$1,830.00	\$0.00	\$1,500.00	\$3,330.00
9000165374	Kujawinski, Phillip	\$2,084.79	\$0.00	\$350.00	\$2,434.79
9000166025	Kurian, Jeffery Joe	\$1,033.19	\$0.00	\$0.00	\$1,033.19
9000165375	Kus, Alice T	\$1,479.35	\$0.00	\$0.00	\$1,479.35
9000166292	Kusek, Jill M	\$49.82	\$0.00	\$0.00	\$49.82
9000166026	Laackman, Dale	\$1,001.84	\$0.00	\$0.00	\$1,001.84
9000165580	Laker, Kerry Ann	\$1,313.83	\$0.00	\$0.00	\$1,313.83
9000165581	LaMie, Brad J	\$892.22	\$0.00	\$0.00	\$892.22
9000166027	Lara, Raymond G	\$4,248.06	\$0.00	\$0.00	\$4,248.06

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000165582	Larkin, Francesa Xaviera	\$1,122.66	\$0.00	\$0.00	\$1,122.66
9000166028	Larsen, Kimberly H	\$5,265.59	\$0.00	\$0.00	\$5,265.59
9000166029	Larsen, Matthew Christian	\$2,476.65	\$0.00	\$0.00	\$2,476.65
9000165583	Lathrop, Gina N	\$458.17	\$0.00	\$0.00	\$458.17
9000165584	Laudadio, Jennifer A	\$4,115.03	\$0.00	\$0.00	\$4,115.03
9000165585	Leblanc, Katrina L	\$3,467.98	\$0.00	\$0.00	\$3,467.98
9000165586	LeBlanc, Robert	\$5,684.33	\$0.00	\$0.00	\$5,684.33
9000166030	Lee, Jennifer	\$1,274.07	\$0.00	\$0.00	\$1,274.07
9000165587	Lee, Pearl	\$2,622.27	\$0.00	\$1,000.00	\$3,622.27
9000165588	Lee, Sarah H	\$1,039.52	\$0.00	\$0.00	\$1,039.52
9000166031	Leff, Jessica	\$3,211.99	\$0.00	\$0.00	\$3,211.99
9000166293	Lefkovitz, Aaron	\$49.82	\$0.00	\$0.00	\$49.82
9000166032	Leipert, Daniel J	\$3,275.13	\$0.00	\$0.00	\$3,275.13
9000166033	Leon, Sylvia	\$1,439.27	\$0.00	\$0.00	\$1,439.27
9000166034	LePage, Ann	\$3,155.30	\$0.00	\$0.00	\$3,155.30
9000166035	Lesch, Anne C	\$404.11	\$0.00	\$0.00	\$404.11
9000165589	Levy, Adam B	\$89.06	\$0.00	\$0.00	\$89.06
9000166036	Lewis, Bryson James	\$1,649.70	\$0.00	\$0.00	\$1,649.70
9000165590	Lewis, Mark B	\$4,950.60	\$0.00	\$300.00	\$5,250.60
9000166037	Lialios, Nickolas G	\$1,102.10	\$0.00	\$0.00	\$1,102.10
9000166038	Lieberman, David	\$4,088.26	\$0.00	\$0.00	\$4,088.26
9000166039	Locascio, Nicholas J	\$1,455.77	\$0.00	\$0.00	\$1,455.77
9000165591	Loch, Craig T	\$5,169.39	\$0.00	\$0.00	\$5,169.39
9000165592	Locke, Caitlin	\$47.05	\$0.00	\$0.00	\$47.05
9000166040	Locker, Rachel	\$2,198.04	\$0.00	\$0.00	\$2,198.04
9000166041	Logan, Jeannie L	\$4,894.66	\$0.00	\$0.00	\$4,894.66
9000165593	Lopez, Rafael R	\$1,002.48	\$0.00	\$500.00	\$1,502.48
9000165594	Lopez-Ramirez, Arturo	\$1,901.20	\$0.00	\$0.00	\$1,901.20
9000165595	Lopez-Ramirez, Raul	\$1,819.42	\$0.00	\$0.00	\$1,819.42
9000166042	Lowery, Kelly	\$3,180.46	\$0.00	\$0.00	\$3,180.46
9000165596	Ludolph, Amy E	\$3,834.11	\$0.00	\$0.00	\$3,834.11
9000165376	Lukas, Rhonda D	\$2,033.52	\$0.00	\$0.00	\$2,033.52
9000165597	Luke, Gregory A	\$1,209.40	\$0.00	\$0.00	\$1,209.40
9000165598	Lutz, Mary Kay	\$1,452.89	\$0.00	\$0.00	\$1,452.89
9000166079	Lynch, Susan L	\$319.77	\$0.00	\$0.00	\$319.77

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166043	MacDonald, Keith	\$5,073.27	\$0.00	\$0.00	\$5,073.27
9000166044	Macfadden, Michael J	\$2,973.72	\$0.00	\$0.00	\$2,973.72
9000165599	Maher, Joy M	\$4,970.63	\$0.00	\$0.00	\$4,970.63
9000165600	Majoros, Sachiko	\$4,373.76	\$0.00	\$0.00	\$4,373.76
9000166045	Makita-Discekici, Yasuko	\$3,597.05	\$0.00	\$850.00	\$4,447.05
9000165777	Maltese, Rose	\$636.58	\$0.00	\$1,000.00	\$1,636.58
9000166046	Mamalakis, Alexandra	\$425.37	\$0.00	\$0.00	\$425.37
9000165601	Mancilla Garcia, Pedro	\$1,515.42	\$0.00	\$0.00	\$1,515.42
9000166047	Mandarino, Despina	\$1,656.10	\$0.00	\$1,975.00	\$3,631.10
9000165377	Manly, Ryan M	\$2,274.01	\$0.00	\$1,250.00	\$3,524.01
9000165378	Manly, Stephanie L	\$1,391.78	\$0.00	\$1,000.00	\$2,391.78
9000165602	Marabella, Kathleen	\$3,079.90	\$0.00	\$0.00	\$3,079.90
9000166048	Maranto, Mark C	\$4,538.78	\$0.00	\$0.00	\$4,538.78
9000166049	Margolin, Jeremy	\$335.71	\$0.00	\$0.00	\$335.71
9000165603	Markey, Jason M	\$6,169.39	\$0.00	\$0.00	\$6,169.39
9000166050	Marushka, Lydia D	\$1,851.83	\$0.00	\$0.00	\$1,851.83
9000165604	Maskin, Debra R	\$1,810.33	\$0.00	\$0.00	\$1,810.33
9000166051	Maskin, Leah S	\$2,671.58	\$0.00	\$0.00	\$2,671.58
108654	Mason, Samantha	\$2,554.46	\$0.00	\$0.00	\$2,554.46
9000166052	Massih, Natalie	\$1,110.15	\$0.00	\$0.00	\$1,110.15
9000165605	Matsunaga, Bridget M	\$2,783.67	\$0.00	\$0.00	\$2,783.67
9000165606	Mau, Jennifer Marie	\$3,592.56	\$0.00	\$0.00	\$3,592.56
9000166053	Mazza, Ariana L	\$831.34	\$0.00	\$0.00	\$831.34
9000166054	McBride, Erin D	\$2,596.96	\$0.00	\$0.00	\$2,596.96
9000166055	McBride, Molly M	\$4,146.38	\$0.00	\$0.00	\$4,146.38
9000165607	McCaffrey, Kevin M	\$123.74	\$0.00	\$0.00	\$123.74
108663	McClearn, Kelly	\$2,959.71	\$0.00	\$0.00	\$2,959.71
108664	McDermott, David	\$141.94	\$0.00	\$0.00	\$141.94
9000166056	McDonald, Kelli A	\$4,770.03	\$0.00	\$0.00	\$4,770.03
9000165608	Mcdonaugh, Brian	\$4,060.62	\$0.00	\$0.00	\$4,060.62
9000165609	McDonaugh, Maureen C	\$4,881.69	\$0.00	\$0.00	\$4,881.69
9000166057	McGrath, Mackenzie	\$590.83	\$0.00	\$0.00	\$590.83
9000166294	McGraw, John	\$108.81	\$0.00	\$0.00	\$108.81
9000166058	McGuinness, Elisabeth D	\$4,499.07	\$0.00	\$0.00	\$4,499.07
9000166059	McGuire, Jaclin S	\$2,980.64	\$0.00	\$0.00	\$2,980.64

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000165610	McInerney, Rhoda	\$4,733.89	\$0.00	\$0.00	\$4,733.89
9000166060	McInerney, William O	\$1,557.23	\$0.00	\$0.00	\$1,557.23
9000166061	McKenzie, Alexandra L	\$3,552.99	\$0.00	\$0.00	\$3,552.99
9000165611	McKeown, Katherine A	\$1,316.76	\$0.00	\$50.00	\$1,366.76
9000166295	McLain, Kathleen R	\$52.64	\$0.00	\$0.00	\$52.64
9000166062	McManamon, Rosanna	\$2,942.27	\$0.00	\$700.00	\$3,642.27
9000165612	McMiller, Corey Lamont	\$1,832.80	\$0.00	\$0.00	\$1,832.80
9000165613	Mechales, Stacey A	\$1,590.18	\$0.00	\$0.00	\$1,590.18
9000166063	Meek, Jennifer K	\$3,319.92	\$0.00	\$0.00	\$3,319.92
9000165614	Meier, Michael	\$705.83	\$0.00	\$0.00	\$705.83
9000165794	Mejia, Phoebe	\$100.05	\$0.00	\$0.00	\$100.05
9000166064	Melgoza, Agustin T	\$1,121.68	\$0.00	\$0.00	\$1,121.68
9000166065	Melgoza, Luis	\$1,095.70	\$0.00	\$0.00	\$1,095.70
9000165615	Mendez, Maria C	\$1,119.92	\$0.00	\$0.00	\$1,119.92
9000166066	Meuser, Amanda B	\$2,470.19	\$0.00	\$0.00	\$2,470.19
9000165379	Meyer, Eric R	\$2,685.26	\$0.00	\$0.00	\$2,685.26
9000166067	Meyer, John P	\$2,917.42	\$0.00	\$1,450.00	\$4,367.42
9000165616	Meyers-Levy, Dustin	\$466.32	\$0.00	\$0.00	\$466.32
9000165778	Michael, Amy K	\$1,124.09	\$0.00	\$0.00	\$1,124.09
9000166068	Middleton, Amanda S	\$3,472.86	\$0.00	\$0.00	\$3,472.86
9000166069	Middleton, Courtney C	\$2,025.37	\$0.00	\$500.00	\$2,525.37
9000166070	Mietus, Thomas C	\$4,609.13	\$0.00	\$0.00	\$4,609.13
9000166071	Mikos, Gabrielle L	\$2,839.82	\$0.00	\$0.00	\$2,839.82
9000165617	Milkowski, Robert B	\$3,824.71	\$0.00	\$0.00	\$3,824.71
108665	Miller, John Joseph	\$975.06	\$0.00	\$0.00	\$975.06
9000165618	Miller, Matthew	\$5,768.96	\$0.00	\$0.00	\$5,768.96
9000165619	Miller-Carone, Claudia	\$552.00	\$0.00	\$0.00	\$552.00
9000165620	Millman, Dana A	\$1,322.15	\$0.00	\$0.00	\$1,322.15
9000165621	Mills, Monica S	\$2,976.44	\$0.00	\$0.00	\$2,976.44
9000166316	Mitchem, Kathleen Jo	\$94.10	\$0.00	\$0.00	\$94.10
9000165622	Mocarski, Jerry I	\$1,168.32	\$0.00	\$0.00	\$1,168.32
9000166072	Mohan, Ashwin	\$1,154.66	\$0.00	\$0.00	\$1,154.66
9000166073	Molski, Emilia	\$1,599.95	\$0.00	\$0.00	\$1,599.95
9000165623	Monaghan, Joel A	\$3,046.22	\$0.00	\$0.00	\$3,046.22
9000166074	Monahan, Timothy A	\$3,446.27	\$0.00	\$0.00	\$3,446.27

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166075	Montesantos, Peter James	\$1,140.40	\$0.00	\$0.00	\$1,140.40
9000166076	Moon, Mina	\$4,714.40	\$0.00	\$0.00	\$4,714.40
9000165624	Moran, Ryan C	\$2,316.31	\$0.00	\$0.00	\$2,316.31
108678	Moretti, Luke J	\$44.09	\$0.00	\$0.00	\$44.09
9000165625	Morgan, Christopher	\$4,488.40	\$0.00	\$0.00	\$4,488.40
9000165626	Morgan, Laura	\$675.66	\$0.00	\$0.00	\$675.66
9000166077	Moritz, Amanda M	\$3,069.39	\$0.00	\$0.00	\$3,069.39
9000166078	Morley, Nicholas J	\$3,234.42	\$0.00	\$0.00	\$3,234.42
9000165627	Morrel, Josh	\$3,392.57	\$0.00	\$0.00	\$3,392.57
9000166080	Morris, Bonita M	\$1,451.51	\$0.00	\$0.00	\$1,451.51
9000166081	Morris, Jennifer	\$2,491.63	\$0.00	\$0.00	\$2,491.63
108679	Morrison, Judy E	\$705.85	\$0.00	\$0.00	\$705.85
108666	Morse, Mikayla	\$50.04	\$0.00	\$0.00	\$50.04
9000166082	Moskaites, Brighid O	\$2,927.03	\$0.00	\$0.00	\$2,927.03
9000166083	Moulakelis, Patricia A	\$4,235.79	\$0.00	\$0.00	\$4,235.79
9000166084	Muir, Cameron D	\$6,437.23	\$0.00	\$75.00	\$6,512.23
9000165628	Mukthanaanan, Sajeemart	\$1,258.44	\$0.00	\$0.00	\$1,258.44
9000166085	Mulligan, Sandra	\$3,798.80	\$0.00	\$0.00	\$3,798.80
9000166086	Mulloy, Joseph M	\$1,795.67	\$0.00	\$0.00	\$1,795.67
9000166087	Munar, Madeline C	\$2,380.97	\$0.00	\$0.00	\$2,380.97
9000166088	Murdough, Charles P	\$1,715.43	\$0.00	\$200.00	\$1,915.43
9000166089	Murdy, Brian J	\$3,750.80	\$0.00	\$0.00	\$3,750.80
9000166090	Musa, Lena N	\$1,254.12	\$0.00	\$250.00	\$1,504.12
9000165629	Musolf, Bryan J	\$3,104.33	\$0.00	\$0.00	\$3,104.33
9000166091	Myers, Travis C	\$5,035.59	\$0.00	\$0.00	\$5,035.59
9000165630	Nabolotny, Rachel W	\$3,503.51	\$0.00	\$0.00	\$3,503.51
9000166092	Najera, Maria	\$1,397.45	\$0.00	\$0.00	\$1,397.45
9000166093	Nalley, John Carlin	\$1,575.02	\$0.00	\$0.00	\$1,575.02
9000165631	Naranjo, Ana L	\$1,160.14	\$0.00	\$0.00	\$1,160.14
9000165632	Nardini, Andy	\$1,884.22	\$0.00	\$0.00	\$1,884.22
108655	Nasir, Rooha	\$1,161.42	\$0.00	\$0.00	\$1,161.42
9000166296	Neilan, Leslie R	\$52.64	\$0.00	\$0.00	\$52.64
9000166094	Nelson, Angela G	\$1,288.96	\$0.00	\$266.61	\$1,555.57
9000165633	Nelson, Emily K	\$1,267.36	\$0.00	\$0.00	\$1,267.36
9000165634	Nelson, Kenneth E	\$188.21	\$0.00	\$0.00	\$188.21

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166095	Nemecek, Elizabeth A	\$3,138.35	\$0.00	\$0.00	\$3,138.35
9000166096	Nemecek, Scott T	\$2,735.38	\$0.00	\$0.00	\$2,735.38
9000166097	Nestos, Elizabeth V	\$1,264.88	\$0.00	\$0.00	\$1,264.88
9000166098	Neu, Lisa G	\$4,150.20	\$0.00	\$0.00	\$4,150.20
9000165635	Neubauer, Amelia L	\$950.49	\$0.00	\$480.00	\$1,430.49
108656	Nevin, Gerald Patrick	\$686.11	\$0.00	\$0.00	\$686.11
9000166099	Nevin, Rosa M	\$1,729.06	\$0.00	\$0.00	\$1,729.06
9000165636	Newburger, Kerri K	\$2,608.33	\$0.00	\$0.00	\$2,608.33
9000165637	Nichols, John Paul	\$2,671.57	\$0.00	\$0.00	\$2,671.57
9000165638	Nichols, Kelsey C	\$2,771.67	\$0.00	\$0.00	\$2,771.67
9000165639	Nicholson, Carla LaShawn	\$1,048.50	\$0.00	\$0.00	\$1,048.50
9000165640	Niemiec, Craig	\$4,479.11	\$0.00	\$0.00	\$4,479.11
9000165641	Nieto Mentado, Anabel	\$1,864.64	\$0.00	\$0.00	\$1,864.64
9000165642	Nisi, Michael J	\$4,188.71	\$0.00	\$0.00	\$4,188.71
9000166100	Norwood, Amy L	\$3,885.26	\$0.00	\$0.00	\$3,885.26
9000166297	O'Brien, Jacqueline	\$49.82	\$0.00	\$0.00	\$49.82
9000166101	O'Brien, Kathleen M	\$1,093.10	\$0.00	\$0.00	\$1,093.10
9000165643	O'Connell, Edward	\$1,036.44	\$0.00	\$0.00	\$1,036.44
9000165644	O'Connell, Theresa A	\$949.38	\$0.00	\$0.00	\$949.38
9000165645	Odiotti, Virna M	\$4,254.05	\$0.00	\$0.00	\$4,254.05
9000166102	O'Dwyer, Catherine C	\$3,306.16	\$0.00	\$0.00	\$3,306.16
9000166298	Oliff, Martin	\$1,064.25	\$0.00	\$0.00	\$1,064.25
9000166103	Ollmert, Stacy	\$1,297.42	\$0.00	\$0.00	\$1,297.42
9000165380	Olson, David C	\$2,075.63	\$0.00	\$0.00	\$2,075.63
9000166104	O'Malley, John P	\$3,093.60	\$0.00	\$0.00	\$3,093.60
9000165646	O'Rourke, Mark L	\$3,999.25	\$0.00	\$0.00	\$3,999.25
9000165779	Ossey, James L	\$2,000.53	\$0.00	\$0.00	\$2,000.53
9000166105	Ossey, Troy N	\$709.41	\$0.00	\$1,033.95	\$1,743.36
9000165381	Ostrovskaya, Alla	\$2,545.72	\$0.00	\$0.00	\$2,545.72
9000166106	Oswald, Daniel F	\$4,675.49	\$0.00	\$0.00	\$4,675.49
9000166107	Oziminski, Kelley D	\$2,623.30	\$0.00	\$0.00	\$2,623.30
9000165780	Pabst, Nijole	\$2,895.81	\$0.00	\$0.00	\$2,895.81
9000166108	Padron-Glass, Nicole	\$3,147.44	\$0.00	\$0.00	\$3,147.44
9000166109	Paek, Jeffrey I	\$5,362.29	\$0.00	\$0.00	\$5,362.29
9000166110	Pak, Christina	\$3,244.08	\$0.00	\$0.00	\$3,244.08

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000165647	Palmer, Ana Paloma	\$3,300.52	\$0.00	\$0.00	\$3,300.52
9000165648	Pambah, Evie	\$1,784.31	\$0.00	\$0.00	\$1,784.31
9000165649	Panzer, Jodie A	\$1,587.92	\$0.00	\$0.00	\$1,587.92
9000166111	Paplinski, Katherine	\$3,026.25	\$0.00	\$0.00	\$3,026.25
9000166112	Pappageorge, Samantha	\$1,363.79	\$0.00	\$0.00	\$1,363.79
9000166113	Parrish, Mark Leonard	\$1,156.77	\$0.00	\$0.00	\$1,156.77
9000166114	Pasqualin, Jordan L	\$2,311.89	\$0.00	\$0.00	\$2,311.89
9000165650	Patel, Jayson	\$1,477.88	\$0.00	\$0.00	\$1,477.88
9000166115	Pauletto, Adriana M	\$1,164.76	\$0.00	\$0.00	\$1,164.76
9000166116	Pavic, Lisa N	\$2,105.42	\$0.00	\$0.00	\$2,105.42
9000165382	Pearson, Jennifer M	\$5,907.88	\$0.00	\$0.00	\$5,907.88
9000165781	Pearson, Melissa A	\$2,268.17	\$0.00	\$0.00	\$2,268.17
108667	Pederson, Sophia	\$50.04	\$0.00	\$0.00	\$50.04
9000165383	Pehlke, Robin E	\$2,762.57	\$0.00	\$0.00	\$2,762.57
9000166117	Pereira-Godoy, Ana F	\$1,552.04	\$0.00	\$100.00	\$1,652.04
9000165651	Perez, Rodolfo	\$1,179.96	\$0.00	\$0.00	\$1,179.96
9000165652	Perkins, Patrick J	\$1,099.20	\$0.00	\$0.00	\$1,099.20
9000166299	Perley, Barbara J	\$129.85	\$0.00	\$0.00	\$129.85
9000166118	Perveen, Farzana	\$1,504.80	\$0.00	\$0.00	\$1,504.80
9000165653	Peterson, Susan J	\$907.28	\$0.00	\$0.00	\$907.28
9000165654	Petrini-Poli, Marie J	\$4,142.76	\$0.00	\$0.00	\$4,142.76
9000165655	Petty, Kim	\$4,193.28	\$0.00	\$652.50	\$4,845.78
9000166119	Pfister, Melissa A	\$2,419.07	\$0.00	\$0.00	\$2,419.07
9000165656	Phillips, Penn E	\$4,671.89	\$0.00	\$0.00	\$4,671.89
108671	Pick, Lara	\$89.06	\$0.00	\$0.00	\$89.06
9000165657	Pieper, Nicole	\$1,215.00	\$0.00	\$0.00	\$1,215.00
9000165658	Pieper, Robert	\$7,092.44	\$0.00	\$300.00	\$7,392.44
9000165659	Pipkin, Stephen R	\$476.96	\$0.00	\$0.00	\$476.96
108680	Piskel, Michael	\$77.89	\$0.00	\$0.00	\$77.89
9000166300	Pittman, Kim M	\$52.64	\$0.00	\$0.00	\$52.64
9000166301	Podjasek, Jeffrey	\$52.64	\$0.00	\$0.00	\$52.64
9000166302	Podjasek, Katy	\$52.64	\$0.00	\$0.00	\$52.64
9000165660	Polak, Linda M	\$1,454.79	\$0.00	\$0.00	\$1,454.79
9000166120	Pollack, Rebecca S	\$4,434.51	\$0.00	\$0.00	\$4,434.51
9000166121	Pollina, Dawn	\$1,169.72	\$0.00	\$0.00	\$1,169.72

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000165661	Pouplikollas, Alex	\$2,125.48	\$0.00	\$0.00	\$2,125.48
9000165662	Powell, Nikki Clarmay	\$2,677.21	\$0.00	\$0.00	\$2,677.21
9000165663	Powers, Kimberly V	\$143.96	\$0.00	\$0.00	\$143.96
9000166122	Pripon, Maria C	\$1,386.75	\$0.00	\$0.00	\$1,386.75
9000166123	Pritzker, Jessica O	\$2,961.06	\$0.00	\$10.00	\$2,971.06
9000166124	Prockovic, Katrina S	\$3,512.07	\$0.00	\$0.00	\$3,512.07
9000166303	Pryor, Regina	\$189.49	\$0.00	\$0.00	\$189.49
9000165384	Ptak, Kimberly Lundin	\$4,120.88	\$0.00	\$0.00	\$4,120.88
9000166125	Puppala, Aparna V	\$2,815.43	\$0.00	\$0.00	\$2,815.43
9000165664	Purdy, Matthew L	\$5,963.11	\$0.00	\$0.00	\$5,963.11
9000166126	Quady, Allison R	\$767.22	\$0.00	\$0.00	\$767.22
9000166127	Quigley, Gwen Lai Sook Mai	\$2,766.41	\$0.00	\$0.00	\$2,766.41
9000166128	Quill, Kevin	\$1,099.76	\$0.00	\$0.00	\$1,099.76
9000166304	Quinn, John Walter	\$75.79	\$0.00	\$0.00	\$75.79
9000165782	Rabinak, Mary Harrington	\$4,200.46	\$0.00	\$0.00	\$4,200.46
9000165665	Race, William	\$4,602.18	\$0.00	\$250.00	\$4,852.18
9000165666	Radford, Carie Lynn	\$2,735.22	\$0.00	\$0.00	\$2,735.22
9000165667	Raditsis, Elizabeth	\$997.27	\$0.00	\$0.00	\$997.27
9000166129	Ralston, Phillip R	\$4,206.17	\$0.00	\$0.00	\$4,206.17
9000166263	Rambert, Colin P	\$78.42	\$0.00	\$0.00	\$78.42
9000165783	Randel, Miranda Marie	\$1,110.15	\$0.00	\$0.00	\$1,110.15
9000165668	Rasavong, Charmaine M	\$1,149.02	\$0.00	\$0.00	\$1,149.02
9000165669	Rast, Michael R	\$104.88	\$0.00	\$0.00	\$104.88
9000165670	Rathunde, Leslie K	\$3,906.21	\$0.00	\$0.00	\$3,906.21
9000165671	Ray, Kevin A	\$235.27	\$0.00	\$0.00	\$235.27
9000165672	Raymaker, Helen Jang	\$279.90	\$0.00	\$0.00	\$279.90
9000166305	Reding-Brubaker, Tami Jean	\$175.79	\$0.00	\$0.00	\$175.79
9000165673	Reed, Kylene	\$49.82	\$0.00	\$0.00	\$49.82
9000165674	Reed, Martha M	\$4,654.92	\$0.00	\$0.00	\$4,654.92
9000165385	Regal, Linda C	\$2,174.98	\$0.00	\$0.00	\$2,174.98
9000166130	Reichert, Caitlin M	\$3,820.09	\$0.00	\$929.00	\$4,749.09
9000165675	Reifenberg, John	\$1,980.07	\$0.00	\$0.00	\$1,980.07
9000166131	Reilly, Anthony J	\$2,250.93	\$0.00	\$0.00	\$2,250.93
9000166132	Reitman, Andrew	\$1,504.96	\$0.00	\$0.00	\$1,504.96
9000166133	Remeniuk, Adrian T	\$1,334.27	\$0.00	\$0.00	\$1,334.27

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166134	Remeniuk, Alex	\$2,907.92	\$0.00	\$0.00	\$2,907.92
9000165386	Reyes, Joel Angel	\$2,972.61	\$0.00	\$0.00	\$2,972.61
9000166135	Reyes, Veronica	\$2,490.69	\$0.00	\$1,350.00	\$3,840.69
9000166136	Rhoades, Daniel Terence	\$5,029.13	\$0.00	\$0.00	\$5,029.13
9000166137	Rickerson, Stephen P	\$1,123.81	\$0.00	\$0.00	\$1,123.81
9000165676	Rivera, Jorge R	\$1,711.11	\$0.00	\$0.00	\$1,711.11
9000166138	Rizzo, Ashley D	\$1,164.19	\$0.00	\$0.00	\$1,164.19
9000165677	Roby, Jessica Werner	\$5,800.30	\$0.00	\$0.00	\$5,800.30
9000165678	Rockrohr, Mary E	\$4,644.89	\$0.00	\$0.00	\$4,644.89
9000166139	Rodriguez, Cynthia Annette	\$1,275.63	\$0.00	\$0.00	\$1,275.63
9000165679	Rodriguez, Jillian L H	\$2,582.77	\$0.00	\$0.00	\$2,582.77
9000165680	Rodriguez-Lopez, Juan B	\$1,448.24	\$0.00	\$0.00	\$1,448.24
9000165681	Roer, Susan M	\$2,017.90	\$0.00	\$0.00	\$2,017.90
9000166140	Rogers, David	\$3,343.26	\$0.00	\$0.00	\$3,343.26
9000165682	Rogers, Rebecca Silverman	\$3,114.90	\$0.00	\$0.00	\$3,114.90
9000166141	Rogers, Socorro	\$3,342.28	\$0.00	\$1,000.00	\$4,342.28
9000166142	Roman, Barbara	\$1,246.48	\$0.00	\$0.00	\$1,246.48
9000165683	Roman, Joel	\$1,108.25	\$0.00	\$0.00	\$1,108.25
9000165387	Romano, Angelica M	\$4,617.12	\$0.00	\$0.00	\$4,617.12
9000165684	Romito, Anthony R	\$2,613.21	\$0.00	\$0.00	\$2,613.21
9000165685	Rose, Christina M	\$2,888.61	\$0.00	\$0.00	\$2,888.61
9000165686	Roseman, Seth Eric	\$1,043.84	\$0.00	\$0.00	\$1,043.84
9000166143	Rosen, Carrie M	\$3,699.44	\$0.00	\$0.00	\$3,699.44
9000165388	Rosen, Scott	\$2,007.34	\$0.00	\$100.00	\$2,107.34
108668	Rosenbaum, Thomas	\$1,412.33	\$0.00	\$0.00	\$1,412.33
9000165687	Rosenblum, Rebecca S. Birg	\$3,590.19	\$0.00	\$0.00	\$3,590.19
9000166144	Rosinski, Robert E	\$4,351.66	\$0.00	\$0.00	\$4,351.66
9000166145	Rothrauff, Rachael	\$2,872.64	\$0.00	\$0.00	\$2,872.64
9000166146	Roumeliotis, Vasiliki	\$1,278.57	\$0.00	\$0.00	\$1,278.57
9000166306	Rubert, Joan N	\$49.82	\$0.00	\$0.00	\$49.82
9000165688	Rubin, Todd M	\$4,780.94	\$0.00	\$0.00	\$4,780.94
9000166147	Ruder, Brian M	\$1,664.61	\$0.00	\$0.00	\$1,664.61
9000165689	Ruesch, Laura A	\$1,489.83	\$0.00	\$0.00	\$1,489.83
9000166307	Ryan, James Kile	\$606.58	\$0.00	\$0.00	\$606.58
9000165690	Ryan, Terri S	\$2,148.78	\$0.00	\$0.00	\$2,148.78

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166148	Rylander, Jeffrey W	\$3,695.45	\$0.00	\$0.00	\$3,695.45
9000166149	Sachs, Karly R	\$2,423.42	\$0.00	\$0.00	\$2,423.42
9000166308	Saef, Stacy	\$49.82	\$0.00	\$0.00	\$49.82
9000166150	Salazar, Veronica	\$2,956.65	\$0.00	\$225.00	\$3,181.65
9000165389	Salonikas, Christina Marie	\$2,749.35	\$0.00	\$0.00	\$2,749.35
9000166151	Sands, Dale N	\$1,161.60	\$0.00	\$0.00	\$1,161.60
9000166152	Sands, Jon	\$105.81	\$0.00	\$0.00	\$105.81
9000166153	Sarmiento, Edita A	\$1,099.88	\$0.00	\$0.00	\$1,099.88
9000166154	Sasak, Zenon T	\$1,544.92	\$0.00	\$0.00	\$1,544.92
9000165390	Satala, Caitlin M	\$715.02	\$0.00	\$0.00	\$715.02
9000165691	Savino, Dominic A	\$5,109.92	\$0.00	\$0.00	\$5,109.92
9000166155	Sawicki, Donna	\$1,956.95	\$0.00	\$0.00	\$1,956.95
9000165692	Schaefer, Elizabeth	\$1,152.63	\$0.00	\$0.00	\$1,152.63
9000166156	Schaefer, Julia C	\$3,402.71	\$0.00	\$0.00	\$3,402.71
9000165693	Scherr, Nicole L	\$2,602.13	\$0.00	\$0.00	\$2,602.13
9000166309	Schleicher, Alexander Robert	\$157.80	\$0.00	\$0.00	\$157.80
9000166157	Schmalzer, Brian T	\$3,589.55	\$0.00	\$0.00	\$3,589.55
9000165694	Schmitt, Ella J	\$223.24	\$0.00	\$0.00	\$223.24
9000165695	Schneider, Kristin Emily	\$1,451.04	\$0.00	\$0.00	\$1,451.04
9000165696	Schneider, Linda D	\$1,163.42	\$0.00	\$0.00	\$1,163.42
9000165697	Schoenberger, Kristen S	\$2,929.76	\$0.00	\$0.00	\$2,929.76
9000166158	Schoenwetter, David C	\$5,558.59	\$0.00	\$0.00	\$5,558.59
9000166159	Scholten, Katherine L	\$4,009.68	\$0.00	\$0.00	\$4,009.68
9000165698	Scholz, Amanda	\$2,911.45	\$0.00	\$50.00	\$2,961.45
9000165391	Schramm, Nicole M	\$3,228.24	\$0.00	\$300.00	\$3,528.24
9000165699	Schroeder, Jarod Y	\$4,396.69	\$0.00	\$0.00	\$4,396.69
9000165700	Schroeder, Michael J	\$4,806.51	\$0.00	\$0.00	\$4,806.51
9000166160	Schullo, Sejal	\$4,166.72	\$0.00	\$0.00	\$4,166.72
9000165701	Schultes, Anna	\$5,169.60	\$0.00	\$0.00	\$5,169.60
9000165702	Schultz, Jennifer	\$4,166.14	\$0.00	\$0.00	\$4,166.14
9000166161	Schwartz, Jonathon Robert	\$2,869.09	\$0.00	\$0.00	\$2,869.09
9000165703	Seaborg, Christina Lee	\$4,593.60	\$0.00	\$0.00	\$4,593.60
9000165704	Self, Nancy Ann	\$1,035.23	\$0.00	\$0.00	\$1,035.23
9000165705	Serdar, Brenda Brie	\$784.93	\$0.00	\$0.00	\$784.93
9000165706	Serdar, Zachary S	\$2,050.56	\$0.00	\$0.00	\$2,050.56

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166162	Serikaku, Jill N	\$2,569.80	\$0.00	\$0.00	\$2,569.80
9000166163	Serling, Jill M	\$4,068.13	\$0.00	\$0.00	\$4,068.13
9000165392	Shaana, Naz Akram	\$1,420.06	\$0.00	\$0.00	\$1,420.06
9000165707	Shamrock, Emily E	\$2,427.12	\$0.00	\$1,650.00	\$4,077.12
9000166164	Shaner, Christi Ann	\$3,433.05	\$0.00	\$950.00	\$4,383.05
9000166165	Shaoul, Giedre	\$1,388.28	\$0.00	\$0.00	\$1,388.28
9000166166	Sheehan, Sharon K	\$5,623.92	\$0.00	\$0.00	\$5,623.92
9000166167	Shellard, Julie A	\$3,077.17	\$0.00	\$0.00	\$3,077.17
9000166168	Shellard, Robert	\$2,621.20	\$0.00	\$0.00	\$2,621.20
9000165708	Sheperd, Robin	\$2,243.72	\$0.00	\$0.00	\$2,243.72
9000166169	Shifrin, Gregory	\$2,456.62	\$0.00	\$0.00	\$2,456.62
9000166170	Shipp, Megan C	\$2,021.01	\$0.00	\$0.00	\$2,021.01
9000166310	Shore, Suzanne H	\$52.64	\$0.00	\$0.00	\$52.64
9000166171	Shyman, Elana	\$3,238.23	\$0.00	\$0.00	\$3,238.23
9000166172	Sideris, Zoey Alexis	\$525.95	\$0.00	\$0.00	\$525.95
9000165709	Sides, Carey	\$4,150.23	\$0.00	\$0.00	\$4,150.23
9000166173	Silca, Stephen A	\$4,024.66	\$0.00	\$0.00	\$4,024.66
9000165710	Silva, Lee Ann	\$1,313.56	\$0.00	\$0.00	\$1,313.56
9000166174	Simmons, Ossy J	\$1,761.10	\$0.00	\$0.00	\$1,761.10
9000166175	Simon, Cheryl	\$2,208.96	\$0.00	\$0.00	\$2,208.96
9000166176	Sinde, Michael R	\$4,468.84	\$0.00	\$0.00	\$4,468.84
9000165711	Sirvatka, Martin G	\$89.06	\$0.00	\$0.00	\$89.06
9000166177	Sisler, Jesse M	\$2,944.75	\$0.00	\$0.00	\$2,944.75
9000165712	Sit, Janice Y	\$2,150.16	\$0.00	\$0.00	\$2,150.16
9000166178	Skalany, Michal W	\$1,440.79	\$0.00	\$0.00	\$1,440.79
9000165393	Sly, Lisa Meinhard	\$2,785.74	\$0.00	\$400.00	\$3,185.74
9000166179	Smigiel, Lindsay R	\$1,467.00	\$0.00	\$350.00	\$1,817.00
9000166180	Smith, Austin M	\$2,760.22	\$0.00	\$0.00	\$2,760.22
9000165394	Smith, Carol L	\$3,910.08	\$0.00	\$0.00	\$3,910.08
9000166181	Smith, Julie M	\$5,374.01	\$0.00	\$0.00	\$5,374.01
9000166182	Smith, Kenneth M	\$1,272.77	\$0.00	\$0.00	\$1,272.77
108681	Smith, Kevin J	\$52.64	\$0.00	\$0.00	\$52.64
9000165713	Solis, Edward A	\$6,218.90	\$0.00	\$0.00	\$6,218.90
9000166183	Song, Ashly M	\$2,747.58	\$0.00	\$0.00	\$2,747.58
9000165714	Sorkin, Jonathan	\$2,617.53	\$0.00	\$2,000.00	\$4,617.53

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000165785	Sorkin, Karla M	\$1,779.82	\$0.00	\$0.00	\$1,779.82
9000166184	Sortal, Scott	\$2,582.53	\$0.00	\$0.00	\$2,582.53
9000165715	Sotelo, Daniel J	\$1,294.80	\$0.00	\$0.00	\$1,294.80
9000165716	Sotelo, Edgar	\$1,094.20	\$0.00	\$0.00	\$1,094.20
9000166185	Sotirchos, Markesia	\$1,172.11	\$0.00	\$0.00	\$1,172.11
9000165717	Spero, Peter A	\$3,108.72	\$0.00	\$0.00	\$3,108.72
9000165718	Spigelman, Sarah	\$2,252.54	\$0.00	\$0.00	\$2,252.54
9000166186	Stancik, Michael J	\$3,643.54	\$0.00	\$0.00	\$3,643.54
9000165719	Standerski, Michael	\$5,229.43	\$0.00	\$0.00	\$5,229.43
9000166187	Stanicek, Stephen B	\$6,124.04	\$0.00	\$0.00	\$6,124.04
9000166188	Stankowicz, Frank J	\$1,185.17	\$0.00	\$0.00	\$1,185.17
9000166189	Stanton, Joshua J	\$4,698.98	\$0.00	\$0.00	\$4,698.98
108657	Stanton, Maura	\$39.75	\$0.00	\$0.00	\$39.75
9000166190	Starakiewicz, Maria	\$1,577.68	\$0.00	\$0.00	\$1,577.68
9000166191	Starceвич, Diana F	\$1,304.27	\$0.00	\$0.00	\$1,304.27
9000166192	Stec, Katherine E	\$3,285.95	\$0.00	\$0.00	\$3,285.95
9000165720	Steffey, Lisa	\$4,482.39	\$0.00	\$1,550.00	\$6,032.39
9000166193	Stein, Deborah L	\$2,693.31	\$0.00	\$0.00	\$2,693.31
9000165721	Sterbenz, Allison	\$581.98	\$0.00	\$0.00	\$581.98
9000166194	Stickels, Nancy	\$2,179.84	\$0.00	\$0.00	\$2,179.84
9000165722	Stockinger, James Charles	\$1,562.16	\$0.00	\$0.00	\$1,562.16
9000166195	Stoczany, Kathryn M	\$2,686.86	\$0.00	\$0.00	\$2,686.86
9000166196	Stoeterau, Manjoo Kumari	\$1,301.14	\$0.00	\$0.00	\$1,301.14
9000166197	Stoll, Luanne M	\$1,290.46	\$0.00	\$0.00	\$1,290.46
9000165723	Stoller, Jill L	\$998.44	\$0.00	\$0.00	\$998.44
9000166311	Stoner, Luke	\$49.82	\$0.00	\$0.00	\$49.82
9000165786	Strong, Douglas Ward	\$5,170.62	\$0.00	\$250.00	\$5,420.62
9000166198	Stump, Lauren A	\$3,828.08	\$0.00	\$0.00	\$3,828.08
9000166199	Suarez, Barbara	\$2,682.32	\$0.00	\$0.00	\$2,682.32
9000165724	Sugrue, Mary	\$1,261.73	\$0.00	\$0.00	\$1,261.73
9000165725	Sullivan, Darin	\$2,369.25	\$0.00	\$1,000.00	\$3,369.25
108658	Sullivan, Margaret M	\$82.30	\$0.00	\$0.00	\$82.30
9000166200	Sullivan, Thea J	\$2,893.62	\$0.00	\$0.00	\$2,893.62
9000165726	Sutherland, Julia H	\$437.00	\$0.00	\$0.00	\$437.00
9000166201	Sutherland, Lauren A	\$3,055.92	\$0.00	\$0.00	\$3,055.92

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166202	Sutherlin, Ryan	\$4,450.99	\$0.00	\$0.00	\$4,450.99
9000165395	Swanson, Brad	\$6,791.19	\$0.00	\$0.00	\$6,791.19
9000166203	Swanson, Jennifer Ann	\$1,954.94	\$0.00	\$0.00	\$1,954.94
9000166204	Swanson, Mary	\$1,409.16	\$0.00	\$0.00	\$1,409.16
9000165727	Sweeney, Kelly Lynn	\$893.27	\$0.00	\$0.00	\$893.27
9000166205	Szatko, Bogdan S	\$1,478.41	\$0.00	\$0.00	\$1,478.41
9000165728	Szatko, Ewa	\$1,324.54	\$0.00	\$0.00	\$1,324.54
9000166206	Szczur, Natalie J	\$3,197.65	\$0.00	\$0.00	\$3,197.65
9000166207	Szpisjak, Steven J	\$1,684.18	\$0.00	\$0.00	\$1,684.18
9000165729	Tarjan, Michael T	\$5,503.10	\$0.00	\$0.00	\$5,503.10
9000165396	Tarver-Andersen, Vicki L	\$4,214.67	\$0.00	\$750.00	\$4,964.67
9000166208	Tate, Tara	\$4,748.89	\$0.00	\$0.00	\$4,748.89
9000165787	Taylor, Scott A	\$3,081.90	\$0.00	\$0.00	\$3,081.90
9000165730	Temple, Maureen N	\$2,886.09	\$0.00	\$0.00	\$2,886.09
9000166209	Tenuta, Victoria M.	\$2,458.38	\$0.00	\$0.00	\$2,458.38
9000165795	Tharrington, Meredith L	\$1,217.10	\$0.00	\$0.00	\$1,217.10
9000166210	Thomas, Chris W	\$1,073.85	\$0.00	\$0.00	\$1,073.85
9000166211	Thomas, Olivia R	\$437.00	\$0.00	\$0.00	\$437.00
9000165788	Thomas-McGraw, Gery I	\$973.90	\$0.00	\$0.00	\$973.90
9000165731	Tichansky, Nancy M	\$1,190.82	\$0.00	\$300.00	\$1,490.82
9000165732	Ticho, Amy	\$1,897.00	\$0.00	\$0.00	\$1,897.00
9000165733	Timmer, Nicholas	\$4,150.23	\$0.00	\$0.00	\$4,150.23
9000166212	Tomasik, Ewa	\$1,168.32	\$0.00	\$0.00	\$1,168.32
9000166213	Topham, Matthew T	\$4,247.99	\$0.00	\$0.00	\$4,247.99
9000166214	Torres, Margaret Louise	\$2,367.55	\$0.00	\$0.00	\$2,367.55
9000166215	Toth, Renate M	\$1,365.22	\$0.00	\$0.00	\$1,365.22
9000166216	Trajano, Rosemarie	\$1,287.42	\$0.00	\$0.00	\$1,287.42
9000166217	Travers, Renee Ingrid	\$1,662.37	\$0.00	\$0.00	\$1,662.37
9000165734	Travis, Dane Fox	\$4,546.76	\$0.00	\$0.00	\$4,546.76
9000165735	Tripple, Kirby	\$2,927.95	\$0.00	\$0.00	\$2,927.95
9000165736	Troppe, Robert Norman	\$2,065.69	\$0.00	\$0.00	\$2,065.69
9000165737	Trybul, Stephanie N	\$1,791.86	\$0.00	\$0.00	\$1,791.86
9000166218	Tryfonopoulos, Charlotte	\$1,222.73	\$0.00	\$0.00	\$1,222.73
9000166312	Tsoutsias, Despina	\$1,492.12	\$0.00	\$0.00	\$1,492.12
9000166219	Tucker, Brandon L	\$2,936.09	\$0.00	\$0.00	\$2,936.09

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166220	Turbov, Elizabeth T	\$1,386.32	\$0.00	\$0.00	\$1,386.32
9000165738	Turner, Helen M	\$689.95	\$0.00	\$0.00	\$689.95
108682	Ubarri, Trary	\$49.82	\$0.00	\$0.00	\$49.82
9000165739	Umansky, Rita M	\$4,991.07	\$0.00	\$0.00	\$4,991.07
9000165740	Upson, Anna W	\$1,942.76	\$0.00	\$0.00	\$1,942.76
9000165462	Uy, Zyra	\$1,015.46	\$0.00	\$0.00	\$1,015.46
9000165741	Vaccarello, Megan E	\$4,285.90	\$0.00	\$0.00	\$4,285.90
9000165742	Vakil, Norma J	\$2,834.69	\$0.00	\$0.00	\$2,834.69
9000165743	Valsamis, Anthony A	\$3,817.51	\$0.00	\$0.00	\$3,817.51
9000165744	Vasilopoulos, Maria J	\$3,718.81	\$0.00	\$0.00	\$3,718.81
9000166313	Vicars, Mary	\$52.64	\$0.00	\$0.00	\$52.64
9000165745	Vickery, Jillian Lee	\$3,131.35	\$0.00	\$0.00	\$3,131.35
9000166221	Vierimaa, Anna	\$80.07	\$0.00	\$0.00	\$80.07
9000165746	Vignocchi, Paul M	\$5,601.30	\$0.00	\$0.00	\$5,601.30
108669	Vilches, Michael	\$639.84	\$0.00	\$0.00	\$639.84
9000165747	Vincent, David C	\$5,226.30	\$0.00	\$0.00	\$5,226.30
9000166222	Vodicka, Michael J	\$4,392.72	\$0.00	\$150.00	\$4,542.72
9000165748	Wagner, Patrick James	\$3,644.22	\$0.00	\$0.00	\$3,644.22
9000166223	Wagner, Tina M	\$658.17	\$0.00	\$1,000.00	\$1,658.17
9000166224	Walker, Zachary J	\$3,392.55	\$0.00	\$0.00	\$3,392.55
9000165397	Wall, Lisa Beth	\$4,235.82	\$0.00	\$0.00	\$4,235.82
9000166225	Walzer, Daniel Brian	\$3,042.39	\$0.00	\$0.00	\$3,042.39
9000166226	Wawryk, Jennifer E-R	\$841.36	\$0.00	\$1,325.00	\$2,166.36
9000166314	Weber, David D	\$49.82	\$0.00	\$0.00	\$49.82
9000166227	Weil, Michelle C	\$2,301.36	\$0.00	\$750.00	\$3,051.36
9000165749	Weiner, Justin	\$2,681.92	\$0.00	\$0.00	\$2,681.92
9000165750	Weinzimmer, Leland	\$1,113.14	\$0.00	\$0.00	\$1,113.14
9000166228	Weis, Robert	\$3,005.10	\$0.00	\$0.00	\$3,005.10
9000166229	Weissenstein, Steven E	\$141.07	\$0.00	\$0.00	\$141.07
108683	Werderitch, Joseph John	\$264.57	\$0.00	\$0.00	\$264.57
9000166230	Werker, Susan A	\$1,020.89	\$0.00	\$0.00	\$1,020.89
9000165751	Wernert, Samuel H	\$1,130.70	\$0.00	\$0.00	\$1,130.70
9000166231	Whalen, Brian E	\$2,962.90	\$0.00	\$250.00	\$3,212.90
9000166232	Whipple, Matthew R	\$3,993.87	\$0.00	\$300.00	\$4,293.87
9000165789	White, Andrew C	\$1,131.65	\$0.00	\$0.00	\$1,131.65

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166233	White, James N	\$1,719.13	\$0.00	\$0.00	\$1,719.13
9000165752	Wick, Kristin M	\$1,688.14	\$0.00	\$0.00	\$1,688.14
9000166234	Widner, Benjamin D	\$4,764.28	\$0.00	\$0.00	\$4,764.28
108670	Wiles, Donald P	\$639.84	\$0.00	\$0.00	\$639.84
9000165753	Wilhelm, Gregory R	\$846.21	\$0.00	\$0.00	\$846.21
9000166235	William, Ivan A	\$1,816.28	\$0.00	\$0.00	\$1,816.28
9000166236	Williams, Bill R	\$1,020.38	\$0.00	\$753.53	\$1,773.91
9000165754	Williams, Indra M	\$1,311.47	\$0.00	\$0.00	\$1,311.47
9000166237	Williams, Megan E	\$3,976.94	\$0.00	\$50.00	\$4,026.94
9000165755	Williams, Scott L	\$7,243.09	\$0.00	\$0.00	\$7,243.09
108659	Williams, Taylor J	\$289.25	\$0.00	\$0.00	\$289.25
9000165398	Williamson, Rosanne Marie	\$6,411.98	\$0.00	\$0.00	\$6,411.98
9000166238	Wilson, Stephanie D	\$2,873.37	\$0.00	\$0.00	\$2,873.37
9000166239	Wiltjer, Mary H	\$3,945.61	\$0.00	\$0.00	\$3,945.61
9000165756	Winkle, Gary D	\$1,543.51	\$0.00	\$0.00	\$1,543.51
9000166240	Winship, Richard C	\$3,000.86	\$0.00	\$0.00	\$3,000.86
9000166241	Winston, Carol M	\$335.14	\$0.00	\$0.00	\$335.14
9000166242	Witt, Bruni	\$1,122.72	\$0.00	\$0.00	\$1,122.72
9000166243	Wittenstrom, Rebecka A	\$2,840.91	\$0.00	\$0.00	\$2,840.91
9000165757	Wolf, Daniel	\$1,067.30	\$0.00	\$0.00	\$1,067.30
9000166244	Wolfe, Stacey M	\$4,903.02	\$0.00	\$0.00	\$4,903.02
9000165758	Woods, Christine C E	\$4,081.41	\$0.00	\$250.00	\$4,331.41
9000165759	Woods, Deborah L	\$1,861.03	\$0.00	\$650.00	\$2,511.03
9000165760	Wool, Aimee L	\$2,162.60	\$0.00	\$0.00	\$2,162.60
9000166245	Wright, Casey P	\$5,277.81	\$0.00	\$0.00	\$5,277.81
9000166246	Wu, Hong	\$4,791.70	\$0.00	\$0.00	\$4,791.70
9000166315	Wynn, Edward	\$52.64	\$0.00	\$0.00	\$52.64
9000166247	Wysocki, Robert P	\$3,027.96	\$0.00	\$0.00	\$3,027.96
9000166248	Xavier, Sheila	\$1,385.31	\$0.00	\$0.00	\$1,385.31
9000165790	Yacullo, Michael C	\$3,522.95	\$0.00	\$75.00	\$3,597.95
9000165761	Yocus, Lawrence J	\$1,007.50	\$0.00	\$0.00	\$1,007.50
9000166249	Yocus, Zorana	\$1,501.22	\$0.00	\$0.00	\$1,501.22
9000166250	Yoon, Sukjin	\$3,402.43	\$0.00	\$0.00	\$3,402.43
9000165399	Youabb, Nina Y	\$2,465.52	\$0.00	\$0.00	\$2,465.52
9000166251	Youngberg, Teresa	\$4,448.91	\$0.00	\$0.00	\$4,448.91

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-09/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000166252	Zachariou, Konstantinos	\$2,299.11	\$0.00	\$0.00	\$2,299.11
9000166253	Zagorscak, Jana S	\$1,166.30	\$0.00	\$0.00	\$1,166.30
9000166254	Zagorski, Christina M	\$3,727.63	\$0.00	\$0.00	\$3,727.63
9000165400	Zalatoris, Jennifer R	\$1,659.91	\$0.00	\$1,100.00	\$2,759.91
9000166255	Zamora, Jorge	\$4,840.14	\$0.00	\$0.00	\$4,840.14
9000166256	Zapler, Daniel	\$3,715.57	\$0.00	\$0.00	\$3,715.57
9000166257	Zepeda, Kevin S	\$443.00	\$0.00	\$0.00	\$443.00
9000166258	Zuckerman, Gail L	\$1,540.37	\$0.00	\$0.00	\$1,540.37
9000165762	Zuckerman, Jared J	\$3,558.99	\$0.00	\$0.00	\$3,558.99
9000166259	Zummo, Justin J	\$2,920.76	\$0.00	\$0.00	\$2,920.76
9000166260	Zurita, Arnoldo	\$2,527.32	\$0.00	\$0.00	\$2,527.32
9000166261	Zylke, Peyton N	\$446.46	\$0.00	\$0.00	\$446.46
Grand Total:		\$2,430,497.62	\$0.00	\$81,861.08	\$2,512,358.70

AP Check Register

AP Run: AP-P-09/15/2022 — Post Date: 2022-09-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/15/2022	201703812	Wire Transfer	AIG Retirement / VALIC	5,058.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T000.09152022.D	3T000 - AIG/Valic 403b for PYRL-P-09/15/2022	09/15/2022	5,058.33	
				10 L 100 4730 2160 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 5,058.33
09/15/2022	201703813	Wire Transfer	AIG Retirement/VALIC 457(b)	200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3S000.09152022.D	3S000 - AIG/VALIC 457(b) for PYRL-P-09/15/2022	09/15/2022	200.00	
				10 L 100 4730 2160 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 200.00
09/15/2022	201703814	Wire Transfer	Ameriprise Financial	3,425.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T010.09152022.D	3T010 - Ameriprise 403b for PYRL-P-09/15/2022	09/15/2022	3,425.00	
				10 L 100 4730 2160 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 1,425.00
				20 L 100 4730 2160 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 2,000.00
09/15/2022	201703815	Wire Transfer	AXA Equitable Insurance Company	40,369.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T020.09152022.D	3T020 - AXA Equit 403b for PYRL-P-09/15/2022	09/15/2022	40,369.83	
				10 L 100 4730 2160 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 37,976.41
				20 L 100 4730 2160 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 2,393.42

AP Check Register

AP Run: AP-P-09/15/2022 — Post Date: 2022-09-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/15/2022	201703816	Wire Transfer	AXA Equitable Insurance Company 457(b)			10,042.74
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3S020.09152022.D	3S020 - AXA Equit 457(b) for PYRL-P-09/15/2022		09/15/2022	10,042.74		
					10 L 100 4730 2160 00 000000	10,042.74
					<i>Administraton / Accrual/Summary Accounts</i>	
09/15/2022	201703817	Wire Transfer	AXA Equitable Insurance Company ROTH			3,364.17
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3R020.09152022.D	3R020 - AXA Equit 403b Roth for PYRL-P-09/15/2022		09/15/2022	3,364.17		
					10 L 100 4730 2160 00 000000	3,214.17
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4730 2160 00 000000	150.00
					<i>Administraton / Accrual/Summary Accounts</i>	
09/15/2022	201703818	Wire Transfer	Cetera/Pen/Foresters 403b			2,575.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T040.09152022.D	3T040 - Cetera/Pen/Foresters 403b for PYRL-P-09/15/2022		09/15/2022	2,575.00		
					10 L 100 4730 2160 00 000000	2,575.00
					<i>Administraton / Accrual/Summary Accounts</i>	
09/15/2022	201703819	Wire Transfer	Expert Pay			1,148.64
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W000.09152022.D	8W000 - Wage Deduction for PYRL-P-09/15/2022		09/15/2022	1,148.64		
					20 L 100 4820 0000 00 000000	1,148.64
					<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-09/15/2022 — Post Date: 2022-09-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/15/2022	201703820	Wire Transfer	Fidelity Investments	37,674.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T030.09152022.D	3T030 - Fidelity 403b for PYRL-P-09/15/2022	09/15/2022	37,674.80		
				10 L 100 4730 2160 00 000000	37,113.80
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4730 2160 00 000000	561.00
				<i>Administraton / Accrual/Summary Accounts</i>	
09/15/2022	201703821	Wire Transfer	Fidelity Investments 457(b)	7,688.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3S030.09152022.D	3S030 - Fidelity 457(b) for PYRL-P-09/15/2022	09/15/2022	7,688.00		
				10 L 100 4730 2160 00 000000	7,688.00
				<i>Administraton / Accrual/Summary Accounts</i>	
09/15/2022	201703822	Wire Transfer	Fidelity Investments ROTH	10,787.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3R030.09152022.D	3R030 - Fidelity 403b Roth for PYRL-P-09/15/2022	09/15/2022	10,787.33		
				10 L 100 4730 2160 00 000000	10,787.33
				<i>Administraton / Accrual/Summary Accounts</i>	
09/15/2022	201703823	Wire Transfer	Great American Life Insurance Co	1,999.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T050.09152022.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-09/15/2022	09/15/2022	1,999.00		
				10 L 100 4730 2160 00 000000	1,949.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4730 2160 00 000000	50.00
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-09/15/2022 — Post Date: 2022-09-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
09/15/2022	201703824	Wire Transfer	Horace Mann Insurance Company	850.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3T060.09152022.D	3T060 - Horace Mann 403b for PYRL-P-09/15/2022		09/15/2022	850.00	10 L 100 4730 2160 00 000000	850.00
					<i>Administraton / Accrual/Summary Accounts</i>	
09/15/2022	201703825	Wire Transfer	Illinois Dept Of Revenue	156,113.72		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
9SIT0.09152022.D	9SIT0 - Illinois Stat Tax for PYRL-P-09/15/2022		09/15/2022	155,154.59	10 L 100 4810 0000 00 000000	146,624.39
					<i>Administraton / Accrual/Summary Accounts</i>	
					15 L 100 4810 0000 00 000000	553.60
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4810 0000 00 000000	7,932.18
					<i>Administraton / Accrual/Summary Accounts</i>	
					40 L 100 4810 0000 00 000000	44.42
					<i>Administraton / Accrual/Summary Accounts</i>	
9SITA.09152022.D	9SITA - Additional IL State Tax Amt for PYRL-P-09/15/2022		09/15/2022	959.13	10 L 100 4810 0000 00 000000	950.45
					<i>Administraton / Accrual/Summary Accounts</i>	
					15 L 100 4810 0000 00 000000	8.68
					<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-09/15/2022 — Post Date: 2022-09-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/15/2022	201703826	Wire Transfer	ING Retirement Plans / Northern Life	695.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T070.09152022.D	3T070 - VOYA/ING 403b for PYRL-P-09/15/2022	09/15/2022	695.00	10 L 100 4730 2160 00 000000
				695.00
				<i>Administraton / Accrual/Summary Accounts</i>
09/15/2022	201703827	Wire Transfer	ING Windsor ILIAC	35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T075.09152022.D	3T075 - ING/Windsor 403b for PYRL-P-09/15/2022	09/15/2022	35.00	20 L 100 4730 2160 00 000000
				35.00
				<i>Administraton / Accrual/Summary Accounts</i>
09/15/2022	201703828	Wire Transfer	Internal Revenue Service Center	634,545.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9FICA.09152022.B	9FICA - Social Security Tax for PYRL-P-09/15/2022	09/15/2022	50,437.41	51 L 100 4800 2130 00 000000
				50,437.41
				<i>Administraton / Accrual/Summary Accounts</i>
9FICA.09152022.D	9FICA - Social Security Tax for PYRL-P-09/15/2022	09/15/2022	50,437.41	51 L 100 4800 2130 00 000000
				50,437.41
				<i>Administraton / Accrual/Summary Accounts</i>
9FIT%.09152022.D	9FIT% - Add Fed Tax % for PYRL-P-09/15/2022	09/15/2022	693.58	10 L 100 4800 0000 00 000000
				693.58
				<i>Administraton / Accrual/Summary Accounts</i>
9FIT0.09152022.D	9FIT0 - Federal Tax for PYRL-P-09/15/2022	09/15/2022	407,462.57	10 L 100 4800 0000 00 000000
				389,919.17
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-09/15/2022 — Post Date: 2022-09-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/15/2022	201703828	Wire Transfer	Internal Revenue Service Center	634,545.63	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				15 L 100 4800 0000 00 000000	1,505.07
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	15,967.31
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4800 0000 00 000000	71.02
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.09152022.D	9FITA - Additional Federal Tax Amt for PYRL-P-09/15/2022	09/15/2022	18,370.02		
				10 L 100 4800 0000 00 000000	18,136.23
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4800 0000 00 000000	5.79
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	228.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.09152022.B	9MEDI - Medicare Tax for PYRL-P-09/15/2022	09/15/2022	53,572.32		
				51 L 100 4800 2140 00 000000	53,572.32
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.09152022.D	9MEDI - Medicare Tax for PYRL-P-09/15/2022	09/15/2022	53,572.32		
				51 L 100 4800 2140 00 000000	53,572.32
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-09/15/2022 — Post Date: 2022-09-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/15/2022	201703829	Wire Transfer	Invesco/Oppenheimer 403b			11,236.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.09152022.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-09/15/2022	09/15/2022	11,236.00	10 L 100 4730 2160 00 000000	11,236.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/15/2022	201703830	Wire Transfer	Invesco/Oppenheimer 403b Roth			3,311.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R110.09152022.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-09/15/2022	09/15/2022	3,311.25	10 L 100 4730 2160 00 000000	3,311.25	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/15/2022	201703831	Wire Transfer	Lincoln Investment Planning Inc			7,809.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T080.09152022.D	3T080 - Lincoln Investment 403b for PYRL-P-09/15/2022	09/15/2022	7,809.99	10 L 100 4730 2160 00 000000	7,624.99	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	185.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/15/2022	201703832	Wire Transfer	Lincoln Investment Planning Inc 457			3,995.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S085.09152022.D	3S085 - Lincoln Investment 457(b) for PYRL-P-09/15/2022	09/15/2022	3,995.82	10 L 100 4730 2160 00 000000	3,995.82	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-09/15/2022 — Post Date: 2022-09-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/15/2022	201703833	Wire Transfer	Lincoln Investment Planning Inc ROTH	1,783.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R080.09152022.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-09/15/2022	09/15/2022	1,783.33	
				10 L 100 4730 2160 00 000000
				1,783.33
				<i>Administraton / Accrual/Summary Accounts</i>
09/15/2022	201703834	Wire Transfer	MetLife Resources	800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T100.09152022.D	3T100 - MetLife 403b for PYRL-P-09/15/2022	09/15/2022	800.00	
				10 L 100 4730 2160 00 000000
				800.00
				<i>Administraton / Accrual/Summary Accounts</i>
09/15/2022	201703835	Wire Transfer	Oppenheimer Funds ER	225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T110.09152022.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-09/15/2022	09/15/2022	225.00	
				10 L 100 4730 2160 00 000000
				225.00
				<i>Administraton / Accrual/Summary Accounts</i>
09/15/2022	201703836	Wire Transfer	Voya Financial 457(b) (TRS-SSP)	1,135.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1SSP03.09152022.D	1SSP03 - TRS-SSP Pretax Voya 457b for PYRL-P-09/15/2022	09/15/2022	785.00	
				10 L 100 4710 2160 00 000000
				785.00
				<i>Administraton / Accrual/Summary Accounts</i>
1SSP06.09152022.D	1SSP06 - TRS-SSP Roth Voya 457(b) for PYRL-P-09/15/2022	09/15/2022	350.00	
				10 L 100 4710 2160 00 000000
				350.00
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-09/15/2022 — Post Date: 2022-09-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount	
09/15/2022	9000166317	ACH	Aetna			120,006.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account			Amount
09.01.22 BP 1001-D	September 2022 Aetna Dental PPO Fees	09/15/2022	2,183.50	10 L 100 4720 0000 00 000000		0.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>		
				10 L 100 4720 2234 00 000000		0.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>		
				10 L 100 4720 8234 00 000000		166.74	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>		
				15 L 100 4720 2234 00 000000		322.28	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>		
				20 L 100 4720 2234 00 000000		1,694.48	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>		
				40 L 100 4720 2234 00 000000		0.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>		
09.01.22 BP 1001-M	September 2022 Aetna Medical Fees	09/15/2022	105,698.97	10 L 100 4720 0000 00 000000		0.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>		
				10 L 100 4720 2224 00 000000		8,743.32	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>		
				10 L 100 4720 2228 00 000000		13,502.17	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-09/15/2022 — Post Date: 2022-09-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/15/2022	9000166317	ACH	Aetna	120,006.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4720 2229 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8224 00 000000	133.29
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8228 00 000000	3,332.25
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8229 00 000000	6,664.50
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8299 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2224 00 000000	3,539.17
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2228 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2229 00 000000	4,519.79
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2224 00 000000	16,774.73
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-09/15/2022 — Post Date: 2022-09-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/15/2022	9000166317	ACH	Aetna	120,006.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4720 2228 00 000000	3,558.95
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2229 00 000000	44,159.37
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2224 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2228 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2229 00 000000	771.43
				<i>Administraton / Accrual/Summary Accounts</i>	
09.01.22 BP 1002-D	September 2022 Aetna Dental DMO Premiums	09/15/2022	4,604.44	10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2236 00 000000	3,503.98
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2236 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2236 00 000000	1,100.46
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-09/15/2022 — Post Date: 2022-09-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/15/2022	9000166317	ACH	Aetna	120,006.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				40 L 100 4720 2236 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
09.01.22 VP 1002-V	September 2022 Aetna Vision Premiums	09/15/2022	7,519.41	10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2240 00 000000	6,704.31
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2240 00 000000	20.52
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2240 00 000000	784.32
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2240 00 000000	10.26
				<i>Administraton / Accrual/Summary Accounts</i>	
09/15/2022	9000166318	ACH	Aetna Behavioral Health LLC	1,299.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
E0276430	Employee Assistance Program - Capitation Service Fees for October 2022	09/15/2022	1,299.03	10 E 100 2640 2406 10 002645	1,299.03
				<i>Administraton / Employee Benefits</i>	

AP Check Register

AP Run: AP-P-09/15/2022 — Post Date: 2022-09-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/15/2022	9000166319	ACH	BenefitWallet HSA Operations			20,114.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0HSA0.09152022.B	OHSA0 - Health Savings Account for PYRL-P-09/15/2022	09/15/2022	2,550.00	10 L 100 4720 2250 00 000000	2,550.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
0HSA0.09152022.D	OHSA0 - Health Savings Account for PYRL-P-09/15/2022	09/15/2022	17,564.95	10 L 100 4720 2250 00 000000	17,464.95	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4720 2250 00 000000	100.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
09/15/2022	9000166320	ACH	Conduent HR Consulting, LLC			243.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1650257	BenefitWallet Maintenance Fees for July 2022	09/15/2022	243.00	10 E 100 2640 3134 10 002645	243.00	
				<i>Administraton / Employee Benefits</i>		
09/15/2022	9000166321	ACH	Duffy, Peter			1,663.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W018.09152022.D	8W018 - Wage Deduction18 for PYRL-P-09/15/2022	09/15/2022	1,663.31	10 L 100 4820 0000 00 000000	1,663.31	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-09/15/2022 — Post Date: 2022-09-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
09/15/2022	9000166322	ACH	Employee Benefits Corporation			19,980.81
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3756650	FSA: Payroll Date 9/30/2022		09/15/2022	19,980.81		
					10 L 100 4720 2260 00 000000	11,809.72
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4720 2265 00 000000	8,171.09
					<i>Administraton / Accrual/Summary Accounts</i>	
09/15/2022	9000166323	ACH	Newberry, Jennifer			1,553.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W021.09152022.D	8W021 - Wage Deduction21 for PYRL-P-09/15/2022		09/15/2022	1,553.00		
					10 L 100 4820 0000 00 000000	1,553.00
					<i>Administraton / Accrual/Summary Accounts</i>	
09/15/2022	9000166324	ACH	PayFlex Systems USA, Inc			588.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
152370 - 1741878	COBRA Services - August 2022		09/15/2022	295.80		
					10 E 100 2640 3134 10 002645	295.80
					<i>Administraton / Employee Benefits</i>	
152372 - 1741876	Direct Billing Services - August 2022		09/15/2022	292.60		
					10 E 100 2640 3134 10 002645	292.60
					<i>Administraton / Employee Benefits</i>	

AP Check Register

AP Run: AP-P-09/15/2022 — Post Date: 2022-09-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
				Total: \$1,112,317.40

AP-P-09/15/2022 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	8	165,448.82
Wire Transfers:	25	946,868.58
Total:	33	\$1,112,317.40

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	794,103.05
15 - Glenbrook Aquatics	10,474.90
20 - Operations & Maintenance Fund	98,822.86
40 - Transportation Fund	897.13
51 - Social Security Fund	208,019.46
	\$1,112,317.40

AP Check Register

AP Run: AP-P-09/15/2022b — Post Date: 2022-09-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/15/2022	201703837	Wire Transfer	Teachers Health Insurance	46,115.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account
09.15.2022 THIS ADJ	Offset September 15th THIS report for A. Lesch of (7.54) and cents difference of 0.86	09/15/2022	-6.68	
				10 L 100 4710 2118 00 000000 -6.68
				<i>Administraton / Accrual/Summary Accounts</i>
1HBAD.09152022.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-09/15/2022	09/15/2022	109.91	
				10 L 100 4710 2118 00 000000 109.91
				<i>Administraton / Accrual/Summary Accounts</i>
1HRAD.09152022.B	1HRAD - Teachers Health Insurance3 for PYRL-P-09/15/2022	09/15/2022	81.83	
				10 L 100 4710 2118 00 000000 81.83
				<i>Administraton / Accrual/Summary Accounts</i>
1THIS.09152022.B	1THIS - Teachers Health Insurance for PYRL-P-09/15/2022	09/15/2022	19,600.87	
				10 L 100 4710 2118 00 000000 19,569.22
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4710 2118 00 000000 9.69
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2118 00 000000 21.96
				<i>Administraton / Accrual/Summary Accounts</i>
1THIS.09152022.D	1THIS - Teachers' Health Insurance for PYRL-P-09/15/2022	09/15/2022	26,329.41	
				10 L 100 4710 2118 00 000000 26,286.89
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-09/15/2022b — Post Date: 2022-09-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
09/15/2022	201703837	Wire Transfer	Teachers Health Insurance	46,115.34
<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
				13.03
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2118 00 000000
				29.49
				<i>Administraton / Accrual/Summary Accounts</i>
09/15/2022	201703838	Wire Transfer	Teachers Retirement System	282,485.68
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
09.15.2022 TRS Adj	Offset September 15th TRS report for A. Lesch of (45.98) and cents difference of 0.53	09/15/2022	-45.45	
				10 L 100 4710 2115 00 000000
				-45.45
				<i>Administraton / Accrual/Summary Accounts</i>
1TBAD.09152022.B	1TBAD - Teachers' Retirement4 for PYRL-P-09/15/2022	09/15/2022	1,099.12	
				10 L 100 4710 2115 00 000000
				1,099.12
				<i>Administraton / Accrual/Summary Accounts</i>
1TG00.09152022.B	1TG00 - TRS Grant Contribution for PYRL-P-09/15/2022	09/15/2022	1,098.22	
				10 L 100 4710 2115 00 000000
				1,098.22
				<i>Administraton / Accrual/Summary Accounts</i>
1TRAD.09152022.B	1TRAD - Teachers' Retirement3 for PYRL-P-09/15/2022	09/15/2022	70.84	
				10 L 100 4710 2115 00 000000
				70.84
				<i>Administraton / Accrual/Summary Accounts</i>
1TRS.09152022.B	1TRS - Teachers' Retirement for PYRL-P-09/15/2022	09/15/2022	16,967.90	
				10 L 100 4710 2115 00 000000
				16,940.50
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-09/15/2022b — Post Date: 2022-09-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
09/15/2022	201703838	Wire Transfer	Teachers Retirement System	282,485.68	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				15 L 100 4710 2115 00 000000	8.39
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	19.01
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRS.09152022.D	1TRS - Teachers' Retirement for PYRL-P-09/15/2022	09/15/2022	263,295.05	10 L 100 4710 2115 00 000000	262,869.84
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	130.29
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	294.92
				<i>Administraton / Accrual/Summary Accounts</i>	
				Total:	\$328,601.02

AP-P-09/15/2022b Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	328,601.02
Total:	2	\$328,601.02

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	328,074.24
15 - Glenbrook Aquatics	161.40
20 - Operations & Maintenance Fund	365.38
	\$328,601.02