



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: May 23, 2022

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,754,144.58.

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): 5/13/2022		
Fund	Fund Description	Amount
10	Educational	\$3,403,448.38
15	Glenbrook Aquatics	\$20,795.53
20	Operations and Maintenance	\$259,622.18
30	Debt Service	\$0.00
40	Transportation	\$1,853.23
50	Municipal Retirement/Social Security	\$68,425.26
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
96	Community Programs	\$0.00
Total		\$3,754,144.58

**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 23rd day of May, 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-05/13/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000158791	Abraham, Namitha	\$1,443.47	\$0.00	\$0.00	\$1,443.47
9000158792	Abraham, Nina	\$1,240.51	\$0.00	\$0.00	\$1,240.51
9000159658	Acasili, Charles D	\$86.88	\$0.00	\$0.00	\$86.88
9000159190	Adam, Poull	\$1,587.49	\$0.00	\$0.00	\$1,587.49
9000159191	Adam, Razzouk	\$1,192.80	\$0.00	\$0.00	\$1,192.80
9000159192	Adamji, David	\$4,582.46	\$0.00	\$0.00	\$4,582.46
9000159193	Ader, Jeffrey John	\$281.75	\$0.00	\$0.00	\$281.75
9000159194	Agins, Joan A	\$1,669.54	\$0.00	\$0.00	\$1,669.54
9000159195	Ahlgim, Meghan E	\$2,004.55	\$0.00	\$500.00	\$2,504.55
9000159196	Ainscough, Erik D	\$1,482.64	\$0.00	\$0.00	\$1,482.64
9000158793	Akay, Dilara	\$2,567.66	\$0.00	\$0.00	\$2,567.66
9000159197	Albandia, Christopher	\$2,599.04	\$0.00	\$0.00	\$2,599.04
9000159198	Albarran-Celis, Elba	\$716.98	\$0.00	\$0.00	\$716.98
9000159199	Albeker, Laura M	\$2,277.91	\$0.00	\$0.00	\$2,277.91
9000158794	Alex, Samuel Lawrence	\$923.04	\$0.00	\$0.00	\$923.04
9000158751	Alfirevic, Sarah Jane	\$1,089.40	\$0.00	\$0.00	\$1,089.40
9000158795	Allen, Jessica	\$2,188.16	\$0.00	\$0.00	\$2,188.16
9000158796	Allen, Patrick J	\$1,622.18	\$0.00	\$100.00	\$1,722.18
9000159201	Alpert, Amelia G	\$851.95	\$0.00	\$785.00	\$1,636.95
9000158752	Alvarez, Sofia I	\$1,522.52	\$0.00	\$300.00	\$1,822.52
9000159202	Anderson Jr, Walter L	\$1,371.77	\$0.00	\$0.00	\$1,371.77
9000159203	Anderson, Lars D	\$1,529.56	\$0.00	\$0.00	\$1,529.56
9000159204	Andrews, Chiara	\$2,957.64	\$0.00	\$0.00	\$2,957.64
9000159205	Antolovic, Halina M	\$1,357.88	\$0.00	\$0.00	\$1,357.88
108394	Apostolopoulos, Christian	\$846.90	\$0.00	\$0.00	\$846.90
9000159206	Ascencio, Blanca E	\$2,509.93	\$0.00	\$0.00	\$2,509.93
9000158797	Aschkenase, Michele B	\$1,234.63	\$0.00	\$0.00	\$1,234.63
9000159207	Atlas, Rachel F	\$2,343.56	\$0.00	\$0.00	\$2,343.56
9000158798	Atwood, Corey N	\$1,825.12	\$0.00	\$0.00	\$1,825.12
9000159661	Axelson, Joy E	\$35.11	\$0.00	\$0.00	\$35.11
9000159208	Azpell, Elizabeth C.	\$2,787.83	\$0.00	\$0.00	\$2,787.83
9000159209	Bachmann, James M	\$3,078.09	\$0.00	\$750.00	\$3,828.09
9000158799	Baig, Humaira M	\$1,707.78	\$0.00	\$0.00	\$1,707.78
9000158753	Baig, Tariq	\$4,252.49	\$0.00	\$0.00	\$4,252.49
9000159210	Bailey, Stephanie E	\$3,261.35	\$0.00	\$0.00	\$3,261.35

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-05/13/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000159211	Bajjalieh, David Lee	\$1,072.95	\$0.00	\$0.00	\$1,072.95
9000159212	Baker, Lauren M	\$2,612.56	\$0.00	\$0.00	\$2,612.56
9000159213	Balabanos, Vickie	\$717.72	\$0.00	\$0.00	\$717.72
9000159214	Balabanos-Bank, Margaret	\$1,285.87	\$0.00	\$0.00	\$1,285.87
9000158800	Balaskas, Dimitra	\$2,224.14	\$0.00	\$0.00	\$2,224.14
9000159215	Ball-Ryan, Andrea R	\$3,068.41	\$0.00	\$0.00	\$3,068.41
9000159216	Banzragch, Narangerel	\$1,157.79	\$0.00	\$0.00	\$1,157.79
9000159200	Barajas, Stephanie C	\$2,377.55	\$0.00	\$0.00	\$2,377.55
9000159217	Barrera, Daniel	\$1,717.13	\$0.00	\$0.00	\$1,717.13
9000158801	Basford, Stefanie M	\$3,224.49	\$0.00	\$0.00	\$3,224.49
9000159218	Basilios, Christina	\$1,192.72	\$0.00	\$0.00	\$1,192.72
9000159662	Bassrawi, Margaret	\$1,052.70	\$0.00	\$0.00	\$1,052.70
9000158802	Bauer, Christina	\$4,239.88	\$0.00	\$0.00	\$4,239.88
9000159219	Bauman, Mark	\$2,608.07	\$0.00	\$1,300.00	\$3,908.07
9000158803	Baxmeyer, Alexandra	\$2,824.47	\$0.00	\$0.00	\$2,824.47
9000159220	Baxter, Michael Culver	\$1,370.22	\$0.00	\$0.00	\$1,370.22
9000159221	Bean, Ronald E	\$1,469.33	\$0.00	\$3,062.50	\$4,531.83
108383	Becker, Scott L	\$788.35	\$0.00	\$0.00	\$788.35
9000158804	Bellman, James A	\$1,517.59	\$0.00	\$0.00	\$1,517.59
9000159222	Benca, Julie	\$2,357.11	\$0.00	\$500.00	\$2,857.11
9000159223	Benitez, Javier	\$1,060.33	\$0.00	\$810.00	\$1,870.33
9000158805	Bennett, Juliet D	\$777.13	\$0.00	\$600.00	\$1,377.13
9000158754	Benson, Anne M	\$1,204.72	\$0.00	\$0.00	\$1,204.72
9000158806	Benson, Bradley	\$3,877.23	\$0.00	\$0.00	\$3,877.23
9000159224	Bentley, Jennifer Lynn	\$2,930.70	\$0.00	\$0.00	\$2,930.70
9000158807	Benyamin, Kuliana	\$1,830.79	\$0.00	\$0.00	\$1,830.79
9000159663	Berg, Cynthia L	\$1,154.35	\$0.00	\$0.00	\$1,154.35
9000158808	Berg, Jason D	\$3,850.30	\$0.00	\$0.00	\$3,850.30
9000158809	Berg, Robert J	\$5,271.33	\$0.00	\$0.00	\$5,271.33
9000159147	Berk, Lauren	\$1,348.38	\$0.00	\$0.00	\$1,348.38
9000159225	Berkley, Steven A	\$2,714.45	\$0.00	\$0.00	\$2,714.45
9000159226	Berkson, David A	\$2,938.53	\$0.00	\$0.00	\$2,938.53
9000159227	Berlin, Deborah A	\$2,611.59	\$0.00	\$0.00	\$2,611.59
108359	Berman, Drake	\$612.31	\$0.00	\$0.00	\$612.31
9000158810	Berman, Lindsey I	\$2,742.59	\$0.00	\$0.00	\$2,742.59

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-05/13/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000158811	Bernstein, Sandra L	\$1,271.99	\$0.00	\$0.00	\$1,271.99
9000159228	Bertke, Matthew I	\$2,830.27	\$0.00	\$0.00	\$2,830.27
9000159229	Biscotakis, Georgia	\$822.10	\$0.00	\$0.00	\$822.10
9000159230	Bish, Scott M	\$2,453.23	\$0.00	\$0.00	\$2,453.23
9000159231	Blix, John T	\$1,807.98	\$0.00	\$0.00	\$1,807.98
9000158812	Block, Leanne Kuhlman	\$3,904.95	\$0.00	\$0.00	\$3,904.95
9000159232	Boarini, Matthew G	\$1,665.20	\$0.00	\$0.00	\$1,665.20
9000159233	Boehmer, Dana K	\$4,409.70	\$0.00	\$0.00	\$4,409.70
9000159234	Bolf, Kara	\$3,971.10	\$0.00	\$0.00	\$3,971.10
9000159235	Bolf, Steven	\$4,181.45	\$0.00	\$0.00	\$4,181.45
9000158813	Bonner, Lauren	\$5,025.07	\$0.00	\$0.00	\$5,025.07
9000158814	Borisova, Svetlana V	\$2,043.88	\$0.00	\$0.00	\$2,043.88
9000159236	Boron, Brian Z	\$1,646.44	\$0.00	\$0.00	\$1,646.44
9000159664	Bouras, Maria	\$818.86	\$0.00	\$0.00	\$818.86
9000159237	Bowen, Esther E	\$3,945.21	\$0.00	\$150.00	\$4,095.21
9000158815	Boyle, David	\$4,890.59	\$0.00	\$0.00	\$4,890.59
9000159238	Boyle, Michael	\$1,934.61	\$0.00	\$0.00	\$1,934.61
9000158816	Bozacki-Rae, Joyce	\$3,883.31	\$0.00	\$500.00	\$4,383.31
108360	Brandt, Ernest J	\$309.07	\$0.00	\$0.00	\$309.07
9000158817	Brandt, Sean M	\$3,659.34	\$0.00	\$0.00	\$3,659.34
9000159239	Braude, Damien Benjamin	\$4,029.68	\$0.00	\$0.00	\$4,029.68
9000158818	Brescia, Meghan A	\$1,888.75	\$0.00	\$0.00	\$1,888.75
9000158755	Bretag, Ryan Scot	\$5,377.44	\$0.00	\$0.00	\$5,377.44
9000158764	Brianas, Lea Zoe	\$2,512.60	\$0.00	\$0.00	\$2,512.60
9000158819	Briggs, Daniel N	\$3,251.68	\$0.00	\$0.00	\$3,251.68
9000158820	Broeker, Timothy	\$4,147.35	\$0.00	\$0.00	\$4,147.35
9000158821	Brosnan, Kathleen C	\$3,877.44	\$0.00	\$0.00	\$3,877.44
9000158822	Brosnan, Renee	\$2,902.36	\$0.00	\$1,250.00	\$4,152.36
9000158823	Brown, Aaron L	\$2,523.87	\$0.00	\$0.00	\$2,523.87
9000159171	Brown, Kelly A	\$2,311.02	\$0.00	\$0.00	\$2,311.02
9000159240	Brown-Harris, Melissa A	\$1,336.51	\$0.00	\$0.00	\$1,336.51
9000158824	Bruno, Joseph M	\$2,479.80	\$0.00	\$0.00	\$2,479.80
108373	Bruns, Daniel B	\$37.06	\$0.00	\$0.00	\$37.06
9000158825	Brydon, Robert R	\$2,422.05	\$0.00	\$0.00	\$2,422.05
9000158826	Bucklin, Bridget A	\$2,757.55	\$0.00	\$0.00	\$2,757.55

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-05/13/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000159241	Budny, Kaitlin F	\$2,093.37	\$0.00	\$0.00	\$2,093.37
9000159665	Buresh, Carol A	\$996.31	\$0.00	\$0.00	\$996.31
9000159242	Bushek, Elizabeth	\$4,012.76	\$0.00	\$0.00	\$4,012.76
9000159666	Butler, Mary Kathleen	\$573.84	\$0.00	\$0.00	\$573.84
9000159172	Butts, Emma Christine	\$117.32	\$0.00	\$0.00	\$117.32
9000158827	Byrne, Cora E	\$1,263.49	\$0.00	\$0.00	\$1,263.49
9000158828	Calabrese, Randy L	\$2,567.19	\$0.00	\$0.00	\$2,567.19
9000159243	Camacho, Lindsey S	\$3,075.16	\$0.00	\$200.00	\$3,275.16
9000159173	Campbell, Jacqueline Keika	\$502.88	\$0.00	\$0.00	\$502.88
9000158829	Campbell, Michael A	\$3,675.52	\$0.00	\$0.00	\$3,675.52
9000159148	Canales, Elizabeth V.C.	\$1,115.68	\$0.00	\$0.00	\$1,115.68
9000159244	Canary, Margaret B	\$24.46	\$0.00	\$0.00	\$24.46
9000158830	Capalbo, Nicholas M	\$3,129.25	\$0.00	\$0.00	\$3,129.25
9000159174	Capota, Diana	\$427.20	\$0.00	\$0.00	\$427.20
9000159245	Carmen, Nicole E P	\$2,931.86	\$0.00	\$0.00	\$2,931.86
9000159246	Carpenter, Dan J	\$3,353.81	\$0.00	\$0.00	\$3,353.81
9000158831	Carranza, Lauren A	\$2,805.60	\$0.00	\$0.00	\$2,805.60
9000159247	Carroll, Lauren E	\$2,469.45	\$0.00	\$0.00	\$2,469.45
9000159248	Carsello, Rosemarie	\$1,312.83	\$0.00	\$1,500.00	\$2,812.83
9000158832	Cartagena, Hector A	\$1,551.14	\$0.00	\$0.00	\$1,551.14
9000159249	Cascio, Rachel M	\$872.32	\$0.00	\$0.00	\$872.32
9000159250	Castaneda, Valerie J	\$1,182.15	\$0.00	\$0.00	\$1,182.15
9000159251	Castillo, Patrick T	\$2,695.18	\$0.00	\$0.00	\$2,695.18
9000158833	Catalano, John	\$3,767.63	\$0.00	\$500.00	\$4,267.63
9000159252	Catsaros, Anthony C	\$2,628.44	\$0.00	\$0.00	\$2,628.44
9000158834	Catsaros, Helen C	\$1,619.62	\$0.00	\$0.00	\$1,619.62
108384	Cauble, Tyler	\$1,239.18	\$0.00	\$0.00	\$1,239.18
9000159253	Challberg, Melanie	\$443.00	\$0.00	\$0.00	\$443.00
9000159254	Chambers, Heather M	\$3,530.30	\$0.00	\$0.00	\$3,530.30
9000159255	Chandiles, Maria A	\$1,157.62	\$0.00	\$0.00	\$1,157.62
9000158835	Charlesworth, Julia P	\$971.33	\$0.00	\$0.00	\$971.33
9000159256	Chernyavsky, Michael	\$1,535.80	\$0.00	\$0.00	\$1,535.80
9000159667	Cheslock, Lisa	\$1,575.22	\$0.00	\$0.00	\$1,575.22
9000158756	Cheung, Wan Lai	\$3,609.44	\$0.00	\$0.00	\$3,609.44
9000159257	Chiado, Annie J	\$3,101.60	\$0.00	\$0.00	\$3,101.60

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-05/13/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000158836	Chilver, Kelly Marie	\$2,379.70	\$0.00	\$0.00	\$2,379.70
108374	Cho, Jaden	\$35.63	\$0.00	\$0.00	\$35.63
9000159258	Choldin, Mary	\$4,536.88	\$0.00	\$0.00	\$4,536.88
9000158837	Chong, Susan	\$2,446.96	\$0.00	\$0.00	\$2,446.96
9000158838	Chou, Wanyin	\$1,560.06	\$0.00	\$0.00	\$1,560.06
9000158839	Cicciu, Jennifer H	\$2,466.80	\$0.00	\$0.00	\$2,466.80
9000159259	Cichowski, Timothy	\$5,772.72	\$0.00	\$0.00	\$5,772.72
9000159260	Cieplik, Thomas C	\$2,557.08	\$0.00	\$0.00	\$2,557.08
9000159261	Clendenning, Adam Joseph	\$2,929.61	\$0.00	\$0.00	\$2,929.61
9000159262	Coady, Angela D	\$462.69	\$0.00	\$0.00	\$462.69
9000159263	Cohen, Deborah Ann	\$3,842.95	\$0.00	\$100.00	\$3,942.95
9000158840	Cohen, Kelli	\$2,952.75	\$0.00	\$0.00	\$2,952.75
9000158841	Collazo, Egrain	\$1,019.78	\$0.00	\$0.00	\$1,019.78
9000158842	Collins, Elisabeth	\$1,130.53	\$0.00	\$0.00	\$1,130.53
9000158843	Collins, Nicole G	\$2,301.29	\$0.00	\$0.00	\$2,301.29
9000159264	Como, Angela M	\$338.52	\$0.00	\$0.00	\$338.52
9000158844	Cooper, Christopher J	\$5,044.39	\$0.00	\$0.00	\$5,044.39
9000159265	Cooper, Joy	\$4,120.11	\$0.00	\$0.00	\$4,120.11
9000159266	Cope, Bryan M	\$4,397.81	\$0.00	\$0.00	\$4,397.81
9000159267	Corcoles, Kelly M	\$2,343.14	\$0.00	\$0.00	\$2,343.14
9000158845	Corfield, Susan K	\$3,893.72	\$0.00	\$0.00	\$3,893.72
9000159268	Corrigan, Abraham	\$1,697.23	\$0.00	\$0.00	\$1,697.23
9000159269	Corrigan, Alyssa V	\$3,282.04	\$0.00	\$0.00	\$3,282.04
9000159270	Coskey, Kathy A	\$3,786.87	\$0.00	\$0.00	\$3,786.87
9000159271	Cottrell, Dayna E	\$2,114.42	\$0.00	\$0.00	\$2,114.42
9000159272	Cowhey, Robert E	\$2,051.06	\$0.00	\$0.00	\$2,051.06
9000158846	Cowin, Angela	\$1,686.98	\$0.00	\$0.00	\$1,686.98
9000159273	Cowlin, John L	\$2,577.01	\$0.00	\$1,400.00	\$3,977.01
9000159274	Crandus, Yitzchak Hillel	\$3,767.92	\$0.00	\$125.00	\$3,892.92
9000159275	Creighton, Kerry J	\$1,531.08	\$0.00	\$0.00	\$1,531.08
9000159276	Croak, Laura D	\$2,010.36	\$0.00	\$0.00	\$2,010.36
9000159277	Cummings, Lara E	\$5,084.16	\$0.00	\$0.00	\$5,084.16
9000159278	Curin, Kelly	\$1,349.09	\$0.00	\$0.00	\$1,349.09
9000158848	Curington, Allen	\$1,209.43	\$0.00	\$500.00	\$1,709.43
9000159279	Curry, Andrew L	\$1,378.19	\$0.00	\$0.00	\$1,378.19

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-05/13/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000159280	Curtin, Lisa J	\$2,567.14	\$0.00	\$0.00	\$2,567.14
9000159281	Curtin, Michael David	\$1,354.83	\$0.00	\$0.00	\$1,354.83
9000159282	Cygnar, John V	\$1,246.54	\$0.00	\$0.00	\$1,246.54
9000158849	Dahari, Dorit	\$2,584.15	\$0.00	\$0.00	\$2,584.15
9000158850	Daniels, Darlene J	\$1,301.85	\$0.00	\$0.00	\$1,301.85
9000159283	Daniels, Mark A	\$1,969.46	\$0.00	\$0.00	\$1,969.46
9000159284	Dankha, Adam W	\$1,755.19	\$0.00	\$0.00	\$1,755.19
9000158851	Davidson, Chad	\$4,242.30	\$0.00	\$0.00	\$4,242.30
9000159285	Davis, Sarah E	\$1,952.49	\$0.00	\$0.00	\$1,952.49
9000159286	Davito, Jeanne A	\$7,220.11	\$0.00	\$0.00	\$7,220.11
9000159287	Deal, Conor J	\$1,304.25	\$0.00	\$0.00	\$1,304.25
9000159288	Dec, Mark E	\$5,773.36	\$0.00	\$375.00	\$6,148.36
9000159668	DeGroot, James P	\$976.50	\$0.00	\$0.00	\$976.50
9000158852	DeKuiper, Christopher C	\$3,724.92	\$0.00	\$0.00	\$3,724.92
9000159289	Demeas, Daisy M	\$1,683.97	\$0.00	\$0.00	\$1,683.97
9000159290	Demirlika, Eva	\$985.01	\$0.00	\$0.00	\$985.01
9000159291	Dempsey, Paul W	\$1,097.78	\$0.00	\$0.00	\$1,097.78
9000158853	Denk, Garry M	\$1,275.73	\$0.00	\$0.00	\$1,275.73
9000158854	Deschamps, Kimberly D	\$1,664.04	\$0.00	\$0.00	\$1,664.04
9000159149	Dick, Silas F	\$2,757.56	\$0.00	\$0.00	\$2,757.56
9000159292	Dillon, Diane K	\$3,104.24	\$0.00	\$1,250.00	\$4,354.24
9000159293	Dillon, Eileen	\$847.22	\$0.00	\$0.00	\$847.22
9000158855	Dirr, Emma Lynn	\$2,954.08	\$0.00	\$0.00	\$2,954.08
9000158856	Doebler, Christopher M	\$1,195.80	\$0.00	\$1,000.00	\$2,195.80
9000158857	Domke, Amy	\$2,711.85	\$0.00	\$0.00	\$2,711.85
9000159294	Dorn, Kelly A	\$2,870.21	\$0.00	\$250.00	\$3,120.21
9000158858	Doumitt, Marjorie	\$1,451.21	\$0.00	\$0.00	\$1,451.21
9000159669	Doveala, Linda	\$269.93	\$0.00	\$0.00	\$269.93
9000159295	Dowlatshahi, Sara G	\$1,108.37	\$0.00	\$0.00	\$1,108.37
9000159670	Downer IV, Samuel Whitney	\$386.18	\$0.00	\$0.00	\$386.18
9000158859	Doyel, Meghan L	\$1,182.22	\$0.00	\$0.00	\$1,182.22
9000158860	Drevline, Timothy	\$4,834.17	\$0.00	\$0.00	\$4,834.17
9000159296	Drews, Claire	\$3,397.08	\$0.00	\$0.00	\$3,397.08
9000159297	Drone, Matthew E	\$4,018.55	\$0.00	\$0.00	\$4,018.55
9000158861	Drucker, Christine C	\$4,410.75	\$0.00	\$375.00	\$4,785.75

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-05/13/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000159298	Duffy, Laura	\$3,205.77	\$0.00	\$0.00	\$3,205.77
9000159299	Dugandzic, Madlena Angela	\$323.11	\$0.00	\$0.00	\$323.11
9000158862	Dul, Ryan S	\$4,219.77	\$0.00	\$125.00	\$4,344.77
9000158757	Dupke, Shane M	\$3,000.72	\$0.00	\$0.00	\$3,000.72
9000158863	Duran, Maria Paula	\$2,344.41	\$0.00	\$0.00	\$2,344.41
9000159300	Duran, Mario	\$1,643.18	\$0.00	\$0.00	\$1,643.18
9000159301	Durbin, Megan	\$683.95	\$0.00	\$0.00	\$683.95
9000158864	Dusza, Christopher J	\$1,998.08	\$0.00	\$0.00	\$1,998.08
9000159302	Eagle, Hannah L	\$1,212.86	\$0.00	\$0.00	\$1,212.86
9000159303	Eastman, Catherine	\$887.68	\$0.00	\$0.00	\$887.68
9000158865	Edison, William F	\$2,971.90	\$0.00	\$0.00	\$2,971.90
9000158866	Eike, William R	\$5,960.23	\$0.00	\$135.00	\$6,095.23
9000158867	Eilers, Lauren M	\$1,319.16	\$0.00	\$0.00	\$1,319.16
9000159150	Eisenberg, Karen S	\$1,370.06	\$0.00	\$0.00	\$1,370.06
9000159304	Ekstrand, Emily J	\$3,623.80	\$0.00	\$150.00	\$3,773.80
9000159305	Elgass, Laura Jane	\$1,856.11	\$0.00	\$0.00	\$1,856.11
9000158868	Ellinger-Macon, Jamie E	\$2,427.10	\$0.00	\$750.00	\$3,177.10
9000159306	Elliott, Amie	\$2,734.44	\$0.00	\$1,000.00	\$3,734.44
9000159307	Elman, Judith M	\$801.23	\$0.00	\$0.00	\$801.23
9000158869	Emmert, Lauren E	\$2,221.65	\$0.00	\$0.00	\$2,221.65
9000158870	Engels, Lisa	\$946.73	\$0.00	\$0.00	\$946.73
9000158871	English, Michael	\$5,382.24	\$0.00	\$0.00	\$5,382.24
9000159308	Ericksen, Mary Ann	\$1,670.02	\$0.00	\$3,000.00	\$4,670.02
9000158872	Erwinski, Jason T	\$3,879.75	\$0.00	\$0.00	\$3,879.75
9000158873	Esmits, Jennifer M	\$2,242.49	\$0.00	\$0.00	\$2,242.49
9000159309	Esser, Alan E	\$2,918.98	\$0.00	\$50.00	\$2,968.98
9000159310	Etherton, Carol L	\$674.03	\$0.00	\$0.00	\$674.03
9000158874	Etherton, Eric T	\$4,652.14	\$0.00	\$500.00	\$5,152.14
9000159311	Ethington, Brittany A	\$2,618.43	\$0.00	\$0.00	\$2,618.43
108375	Fakhoury, Jordan	\$35.63	\$0.00	\$0.00	\$35.63
9000159312	Farber, Stephen M	\$2,592.25	\$0.00	\$0.00	\$2,592.25
9000159313	Farekas, Sari N	\$2,226.92	\$0.00	\$0.00	\$2,226.92
9000158875	Fastert, Matthew J	\$4,145.28	\$0.00	\$0.00	\$4,145.28
9000159314	Fastert, Meaghan T	\$3,699.34	\$0.00	\$0.00	\$3,699.34
9000159315	Feeney, Julie Ann	\$4,154.13	\$0.00	\$0.00	\$4,154.13

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000158876	Ferrer, Joel F	\$1,220.87	\$0.00	\$0.00	\$1,220.87
9000159316	Field, Brenda M. Ward	\$4,169.25	\$0.00	\$250.00	\$4,419.25
9000159317	Field, Scott	\$3,228.15	\$0.00	\$350.00	\$3,578.15
9000158877	Figaro-Brandt, Beth Ann	\$4,039.67	\$0.00	\$0.00	\$4,039.67
9000158878	Finan, John Leo	\$5,422.23	\$0.00	\$0.00	\$5,422.23
9000159318	Fiore, Mackenzie Martin	\$1,493.07	\$0.00	\$0.00	\$1,493.07
108361	Fishman, Samuel E	\$612.31	\$0.00	\$0.00	\$612.31
108362	Fiskow, Laura M	\$1,468.68	\$0.00	\$0.00	\$1,468.68
9000159319	Fitch, Danita M	\$3,870.38	\$0.00	\$0.00	\$3,870.38
9000158879	Fitzsimons, Karen A	\$4,747.02	\$0.00	\$0.00	\$4,747.02
9000159320	Flannery, Stacy	\$4,134.45	\$0.00	\$0.00	\$4,134.45
9000158880	Flannery-Day, Mary	\$2,186.23	\$0.00	\$0.00	\$2,186.23
9000159321	Flaws, Kenneth W	\$2,313.85	\$0.00	\$0.00	\$2,313.85
9000159151	Fleming, Robert M	\$3,196.30	\$0.00	\$0.00	\$3,196.30
9000159322	Flener, JoEllen	\$1,273.25	\$0.00	\$2,600.00	\$3,873.25
9000159323	Flickinger, Susan K	\$3,760.90	\$0.00	\$0.00	\$3,760.90
9000159324	Florczak, Alexander V	\$1,412.88	\$0.00	\$0.00	\$1,412.88
9000159152	Flores, Marcos N	\$1,524.37	\$0.00	\$0.00	\$1,524.37
9000158881	Fluegge, Danielle K	\$2,736.33	\$0.00	\$0.00	\$2,736.33
9000159325	Fogarty, Gerald	\$4,216.35	\$0.00	\$0.00	\$4,216.35
9000158882	Foster, Bonnie J	\$2,794.50	\$0.00	\$0.00	\$2,794.50
9000159326	Foster, Rick T	\$1,583.89	\$0.00	\$0.00	\$1,583.89
9000158883	Fournier, John M	\$5,485.44	\$0.00	\$0.00	\$5,485.44
9000159327	Fraher, Carrie J	\$2,776.77	\$0.00	\$0.00	\$2,776.77
9000159175	Frank, Daphne K	\$381.27	\$0.00	\$0.00	\$381.27
9000159153	Frankel, Susan M	\$2,841.97	\$0.00	\$850.00	\$3,691.97
9000159328	Franklin, Jacob	\$1,184.97	\$0.00	\$0.00	\$1,184.97
9000158884	Franks, Zachery	\$1,229.67	\$0.00	\$0.00	\$1,229.67
9000159329	Franson, David C, Jr	\$2,304.30	\$0.00	\$0.00	\$2,304.30
9000158885	French, Kathryn S	\$3,729.39	\$0.00	\$0.00	\$3,729.39
9000159330	Friedmann, Jennifer G	\$3,205.54	\$0.00	\$0.00	\$3,205.54
9000158886	Fry, Christopher Phillip	\$1,273.18	\$0.00	\$0.00	\$1,273.18
9000159331	Fuderer, Michele L	\$1,355.45	\$0.00	\$0.00	\$1,355.45
9000158887	Fuentes, Brenda N	\$1,191.06	\$0.00	\$0.00	\$1,191.06
9000158888	Fuentes, Efrain J	\$1,043.84	\$0.00	\$0.00	\$1,043.84

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000159332	Fuja, Stephanie R	\$2,963.34	\$0.00	\$0.00	\$2,963.34
9000159671	Furby, Ann	\$108.69	\$0.00	\$0.00	\$108.69
9000158889	Gabler, Susan Ruthann	\$1,459.14	\$0.00	\$269.00	\$1,728.14
9000159333	Gale, Stephen B	\$1,365.73	\$0.00	\$0.00	\$1,365.73
9000159334	Gallagher, Mark P	\$6,099.01	\$0.00	\$0.00	\$6,099.01
9000158890	Gallivan, Robert M	\$3,340.57	\$0.00	\$0.00	\$3,340.57
9000158891	Galson, Kerry K	\$4,556.80	\$0.00	\$0.00	\$4,556.80
9000158758	Gan, Alexandra	\$1,359.63	\$0.00	\$0.00	\$1,359.63
9000158892	Ganas, Nicholas	\$2,294.77	\$0.00	\$0.00	\$2,294.77
9000159335	Garbe, David W	\$292.29	\$0.00	\$2,500.00	\$2,792.29
9000159336	Garbe, Kimiko O	\$44.00	\$0.00	\$0.00	\$44.00
9000158893	Garbutt, Wesley Robert	\$1,494.81	\$0.00	\$0.00	\$1,494.81
9000159672	Garcia, Misela	\$1,124.60	\$0.00	\$0.00	\$1,124.60
9000159337	Garrison, Sean W	\$3,573.21	\$0.00	\$1,650.00	\$5,223.21
9000159338	Gartner, Phillip	\$4,807.51	\$0.00	\$0.00	\$4,807.51
9000158894	Gatchalian, Ronald D	\$5,286.70	\$0.00	\$0.00	\$5,286.70
108363	Gatz, Christopher W	\$457.66	\$0.00	\$0.00	\$457.66
9000158759	Geallis, Elaine M	\$860.16	\$0.00	\$320.00	\$1,180.16
9000158760	Geanconteri, Mary Lou A	\$1,106.66	\$0.00	\$250.00	\$1,356.66
9000158895	Gebhardt, Ann	\$3,507.76	\$0.00	\$0.00	\$3,507.76
9000158896	Georgacakis, Justin S	\$4,740.94	\$0.00	\$400.00	\$5,140.94
9000159339	Gerb, Michael	\$2,530.75	\$0.00	\$0.00	\$2,530.75
9000158897	Gerbich, Justin	\$3,676.11	\$0.00	\$150.00	\$3,826.11
9000158898	Gerges, Nader	\$1,696.52	\$0.00	\$0.00	\$1,696.52
9000158899	Gibbs, Paul B	\$4,259.22	\$0.00	\$0.00	\$4,259.22
9000158900	Gibson, Martin P	\$1,539.12	\$0.00	\$0.00	\$1,539.12
9000158901	Gilchrist, John A	\$1,526.82	\$0.00	\$0.00	\$1,526.82
9000159340	Gillani, Riaz	\$1,405.04	\$0.00	\$0.00	\$1,405.04
9000159055	Glasebrook, Jaclyn M	\$2,107.35	\$0.00	\$0.00	\$2,107.35
9000159341	Glass, Scott	\$4,348.62	\$0.00	\$0.00	\$4,348.62
108385	Gliniecki, Thomas M	\$816.50	\$0.00	\$0.00	\$816.50
9000159342	Glynn Jr, James C	\$3,622.43	\$0.00	\$0.00	\$3,622.43
9000158902	Goldsmith, Amy B	\$2,805.09	\$0.00	\$750.00	\$3,555.09
9000158903	Gomez, Lilian Matheson	\$2,733.15	\$0.00	\$250.00	\$2,983.15
9000158904	Gomez-Murillo, Brenda	\$1,769.41	\$0.00	\$500.00	\$2,269.41

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000158905	Gonzalez, Lori L	\$2,961.82	\$0.00	\$278.99	\$3,240.81
9000158906	Goodman, Stephen Edmond	\$4,887.77	\$0.00	\$0.00	\$4,887.77
9000159343	Goodrich, Michelle A	\$1,263.60	\$0.00	\$0.00	\$1,263.60
9000159344	Goodrich, Rosanne	\$1,880.99	\$0.00	\$0.00	\$1,880.99
9000159345	Goodspeed, Kerry A	\$817.09	\$0.00	\$0.00	\$817.09
9000159346	Gorski, Daniel R	\$1,056.47	\$0.00	\$0.00	\$1,056.47
9000158761	Gravel, R.J.	\$4,919.70	\$0.00	\$1,100.00	\$6,019.70
9000158907	Grdinic, Marcel A	\$3,553.42	\$0.00	\$0.00	\$3,553.42
9000159347	Green, Aaron M	\$9,515.42	\$0.00	\$0.00	\$9,515.42
9000159348	Greenberg, Alan D	\$5,491.39	\$0.00	\$175.00	\$5,666.39
9000158908	Greenstein, Michael B	\$3,413.21	\$0.00	\$0.00	\$3,413.21
9000159349	Grenolds, Tara L	\$1,156.69	\$0.00	\$0.00	\$1,156.69
9000159350	Griffin, Anthony Troy	\$2,907.35	\$0.00	\$0.00	\$2,907.35
9000158909	Grimaldi IV, John	\$2,730.54	\$0.00	\$0.00	\$2,730.54
108395	Gross, Steven G	\$258.55	\$0.00	\$0.00	\$258.55
9000159351	Gruber, Lauren E	\$1,944.26	\$0.00	\$750.00	\$2,694.26
9000159352	Gudmundsson, Marianne	\$3,882.44	\$0.00	\$500.00	\$4,382.44
9000159154	Guertin, Marianne	\$1,010.76	\$0.00	\$0.00	\$1,010.76
9000159353	Gustavson, David	\$800.07	\$0.00	\$0.00	\$800.07
9000158910	Gutierrez, Alex	\$2,308.94	\$0.00	\$0.00	\$2,308.94
9000158911	Gutierrez, Katherine Elizabeth	\$3,256.04	\$0.00	\$750.00	\$4,006.04
9000158912	Gutierrez, Roberto	\$1,288.64	\$0.00	\$0.00	\$1,288.64
9000159354	Gutierrez, Sergio Jr	\$1,484.84	\$0.00	\$0.00	\$1,484.84
9000159355	Guzman-Robles, Vanessa G	\$82.88	\$0.00	\$0.00	\$82.88
108386	Gyondla, Kyle J	\$766.84	\$0.00	\$0.00	\$766.84
9000159356	Ha, Seong Bong	\$3,747.17	\$0.00	\$0.00	\$3,747.17
9000159357	Haban, Patricia Marie	\$4,064.24	\$0.00	\$0.00	\$4,064.24
108396	Haggis, George A	\$295.74	\$0.00	\$0.00	\$295.74
9000158913	Haggis, Matthew G	\$1,277.03	\$0.00	\$0.00	\$1,277.03
9000158914	Hagman, Eva Pauline	\$1,126.61	\$0.00	\$0.00	\$1,126.61
9000159358	Hague, Amy T	\$1,062.40	\$0.00	\$1,000.00	\$2,062.40
9000159359	Halberstadt, Cody M	\$3,924.52	\$0.00	\$0.00	\$3,924.52
9000159673	Haley, Catherine	\$1,173.26	\$0.00	\$0.00	\$1,173.26
9000159360	Hall, Dawn R	\$4,785.33	\$0.00	\$0.00	\$4,785.33
9000159155	Halm, Alison E	\$1,399.12	\$0.00	\$0.00	\$1,399.12

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000159156	Halm, Steven V	\$1,562.73	\$0.00	\$150.00	\$1,712.73
9000158915	Halpern, Bryan	\$2,840.82	\$0.00	\$0.00	\$2,840.82
9000158916	Ham, Daniel	\$2,494.03	\$0.00	\$0.00	\$2,494.03
9000159361	Hamrick, Alyssa	\$351.07	\$0.00	\$0.00	\$351.07
9000159362	Han, Paul	\$1,243.68	\$0.00	\$0.00	\$1,243.68
9000159176	Hanhart, Adam S	\$400.75	\$0.00	\$0.00	\$400.75
9000159363	Hanna, Emma W	\$2,831.94	\$0.00	\$0.00	\$2,831.94
9000159364	Hansen, Marshall W	\$1,765.45	\$0.00	\$0.00	\$1,765.45
9000159365	Hanson, Larissa A	\$2,251.22	\$0.00	\$0.00	\$2,251.22
9000159674	Hardin, Adam	\$644.11	\$0.00	\$0.00	\$644.11
9000159366	Hardin, AnnMarie	\$1,762.16	\$0.00	\$0.00	\$1,762.16
9000159157	Harper, Lisa E	\$2,437.92	\$0.00	\$0.00	\$2,437.92
9000158917	Harrigan, Casey D	\$236.87	\$0.00	\$0.00	\$236.87
9000159367	Harris, Marshall J	\$3,968.49	\$0.00	\$0.00	\$3,968.49
9000159368	Harris, Terry	\$5,363.54	\$0.00	\$0.00	\$5,363.54
9000159369	Hartman, David P	\$3,299.41	\$0.00	\$0.00	\$3,299.41
9000159370	Hasenstein, Kurt W	\$5,810.09	\$0.00	\$0.00	\$5,810.09
9000159371	Haugen, Samantha R	\$2,771.68	\$0.00	\$0.00	\$2,771.68
9000159372	Haugh, Lauren E	\$3,314.19	\$0.00	\$0.00	\$3,314.19
9000158918	Hayes, Quin	\$2,545.46	\$0.00	\$0.00	\$2,545.46
9000159373	Hayner, Jennifer	\$3,905.82	\$0.00	\$125.00	\$4,030.82
9000159177	Heidkamp, Callan Thomas	\$1,044.87	\$0.00	\$0.00	\$1,044.87
9000159158	Heineman, Allison K	\$2,821.44	\$0.00	\$0.00	\$2,821.44
9000158919	Hemesath, Christy	\$54.29	\$0.00	\$2,750.00	\$2,804.29
9000159374	Henderson, Victoria R	\$1,277.83	\$0.00	\$100.00	\$1,377.83
9000158920	Henrich, Erica A	\$3,427.62	\$0.00	\$0.00	\$3,427.62
9000159375	Henriot, Jean-Louis G	\$3,305.27	\$0.00	\$0.00	\$3,305.27
9000159376	Hernandez Ocampo, Alejandro	\$1,134.97	\$0.00	\$0.00	\$1,134.97
9000159377	Hianik, Therese E	\$580.49	\$0.00	\$0.00	\$580.49
9000159378	Hicks, Daniel	\$4,355.42	\$0.00	\$0.00	\$4,355.42
9000158921	Higgins, Heather	\$3,313.68	\$0.00	\$0.00	\$3,313.68
9000158922	Hill, Julie Ann	\$3,747.93	\$0.00	\$0.00	\$3,747.93
9000158923	Hinkamp, Zachary P	\$724.55	\$0.00	\$0.00	\$724.55
9000159379	Hinz, Emily Jeanne	\$2,884.93	\$0.00	\$0.00	\$2,884.93
9000159380	Hitzler, Trevor Louis	\$1,067.31	\$0.00	\$0.00	\$1,067.31

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
108364	Hiyama, Zach R	\$437.00	\$0.00	\$0.00	\$437.00
9000159381	Hoefl, Pantra	\$3,498.82	\$0.00	\$0.00	\$3,498.82
9000158924	Hoefl-Runde, Tara	\$3,484.31	\$0.00	\$0.00	\$3,484.31
108365	Hokin, Brad J	\$1,691.92	\$0.00	\$0.00	\$1,691.92
9000158925	Holden, Danielle	\$3,850.77	\$0.00	\$0.00	\$3,850.77
108376	Holden-Hergott, Maxwell	\$35.63	\$0.00	\$0.00	\$35.63
9000159675	Holecek, Marketa	\$343.78	\$0.00	\$0.00	\$343.78
9000159382	Holmblad, Jonathan A	\$1,471.69	\$0.00	\$0.00	\$1,471.69
9000158926	Holzkoepf, Nicholas M	\$1,123.44	\$0.00	\$0.00	\$1,123.44
9000158927	Hoover Jr., James Blaine	\$4,738.63	\$0.00	\$0.00	\$4,738.63
9000159383	Hoover, Katie	\$1,035.24	\$0.00	\$1,775.00	\$2,810.24
9000159159	Hopkins, Robert	\$4,907.50	\$0.00	\$0.00	\$4,907.50
9000158928	Horvath, Emily	\$4,283.12	\$0.00	\$0.00	\$4,283.12
9000158929	Houmpavlis, Konstantena	\$2,259.32	\$0.00	\$0.00	\$2,259.32
9000158930	Hoynes, Jerome P	\$3,864.18	\$0.00	\$0.00	\$3,864.18
9000159384	Hudson, Daniel	\$4,308.32	\$0.00	\$0.00	\$4,308.32
9000158931	Huguelet, Lorena Sue	\$3,095.95	\$0.00	\$0.00	\$3,095.95
9000159385	Hussmann, Benedict	\$4,602.39	\$0.00	\$0.00	\$4,602.39
9000159386	Hyman, Karen L	\$1,935.88	\$0.00	\$0.00	\$1,935.88
9000158932	Ibarra, Angelica	\$1,188.89	\$0.00	\$50.00	\$1,238.89
9000159676	Ibrahim, Halemah	\$618.26	\$0.00	\$0.00	\$618.26
9000159178	Iida, Samuel Naosuke	\$669.07	\$0.00	\$0.00	\$669.07
9000159179	Iida, Steve T	\$1,841.00	\$0.00	\$0.00	\$1,841.00
108387	Ilic, Mina	\$36.60	\$0.00	\$0.00	\$36.60
9000158933	Ilie, Sarah H	\$3,516.84	\$0.00	\$0.00	\$3,516.84
9000159387	Imbo, Ralph T	\$1,806.46	\$0.00	\$500.00	\$2,306.46
9000158934	Ingersoll, Mindy B	\$3,161.69	\$0.00	\$0.00	\$3,161.69
9000159388	Irazoque, Jose Luis	\$2,682.25	\$0.00	\$0.00	\$2,682.25
9000158762	Iriarte, Rafael B	\$910.54	\$0.00	\$800.00	\$1,710.54
9000159677	Ishkhan, Lena R	\$321.81	\$0.00	\$0.00	\$321.81
9000158935	Izenstark, Matthew	\$3,879.46	\$0.00	\$0.00	\$3,879.46
9000159389	Jacobson, Kristen K	\$4,125.85	\$0.00	\$0.00	\$4,125.85
9000159678	Jaeger, Mary Z	\$1,106.47	\$0.00	\$0.00	\$1,106.47
9000158936	Jaje, Piotr A	\$1,138.08	\$0.00	\$0.00	\$1,138.08
9000158937	Janak, Valerie M	\$683.95	\$0.00	\$0.00	\$683.95

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-05/13/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000159390	Johlie, Matthew	\$4,876.90	\$0.00	\$0.00	\$4,876.90
9000158763	Johns, Charles	\$7,856.32	\$0.00	\$0.00	\$7,856.32
9000158938	Johnson, Debra Kay	\$1,546.66	\$0.00	\$0.00	\$1,546.66
9000159391	Johnson, Michael M	\$2,037.23	\$0.00	\$0.00	\$2,037.23
9000158939	Johnson, Stefan	\$804.64	\$0.00	\$0.00	\$804.64
9000159679	Johnson, William J	\$70.21	\$0.00	\$0.00	\$70.21
9000158940	Johnston, Traci A	\$2,315.43	\$0.00	\$0.00	\$2,315.43
9000158941	Jordan, Jeanette L	\$5,311.97	\$0.00	\$0.00	\$5,311.97
9000158942	Jordan, Jeff K	\$5,767.96	\$0.00	\$0.00	\$5,767.96
9000158943	Jornd, Justin H	\$1,219.38	\$0.00	\$0.00	\$1,219.38
9000159160	Joshi, Pa'al Chaand	\$3,934.12	\$0.00	\$0.00	\$3,934.12
9000158944	Julien, Brian K	\$728.35	\$0.00	\$1,000.00	\$1,728.35
9000159392	Jun, Jen	\$2,336.23	\$0.00	\$0.00	\$2,336.23
9000158945	Jund, Stephanie F	\$1,994.95	\$0.00	\$0.00	\$1,994.95
9000159680	Kachmarik, Laura	\$198.31	\$0.00	\$0.00	\$198.31
9000159393	Kaltman, Sharon L	\$2,933.00	\$0.00	\$0.00	\$2,933.00
9000159180	Kalupski, Michelle S	\$119.30	\$0.00	\$0.00	\$119.30
9000159394	Kalyuzhnyy, Oleksandr	\$1,465.22	\$0.00	\$0.00	\$1,465.22
9000159395	Kaminski, Natalie A	\$3,192.27	\$0.00	\$0.00	\$3,192.27
9000159396	Kane, David W	\$1,897.69	\$0.00	\$500.00	\$2,397.69
9000158946	Kane, Elizabeth	\$930.52	\$0.00	\$0.00	\$930.52
9000159397	Kane, Hillary A	\$3,836.54	\$0.00	\$150.00	\$3,986.54
9000158947	Kang, Hannah Min	\$3,035.72	\$0.00	\$0.00	\$3,035.72
9000158948	Kaplan, Aaron S	\$4,077.52	\$0.00	\$0.00	\$4,077.52
9000159681	Karb, Fred	\$536.89	\$0.00	\$0.00	\$536.89
9000158949	Karlovitz, Patricia J	\$795.27	\$0.00	\$0.00	\$795.27
9000159398	Karlovsy, Joseph F	\$3,450.25	\$0.00	\$0.00	\$3,450.25
9000158950	Karp, Karen L	\$1,775.18	\$0.00	\$0.00	\$1,775.18
9000158951	Kats, Anatoliy	\$2,718.66	\$0.00	\$0.00	\$2,718.66
9000159399	Katz, Tara R	\$3,788.80	\$0.00	\$0.00	\$3,788.80
9000158952	Keeler, Todd	\$4,349.31	\$0.00	\$0.00	\$4,349.31
9000159400	Kelliher, Victoria M	\$3,716.20	\$0.00	\$0.00	\$3,716.20
9000159682	Kerr, Marianne	\$222.39	\$0.00	\$0.00	\$222.39
9000158953	Kieninger, Kyle Jordan	\$1,213.71	\$0.00	\$0.00	\$1,213.71
9000159401	Kim, Annie I	\$2,725.98	\$0.00	\$0.00	\$2,725.98

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000158954	Kim, Tiffany S	\$4,093.65	\$0.00	\$0.00	\$4,093.65
9000158955	Kinsella, Kathleen M	\$2,913.56	\$0.00	\$0.00	\$2,913.56
9000159402	Kinsella, Ryan L	\$3,874.34	\$0.00	\$0.00	\$3,874.34
9000159403	Kirby, Allison R	\$1,468.05	\$0.00	\$100.00	\$1,568.05
9000159404	Kirby, William N	\$1,795.78	\$0.00	\$0.00	\$1,795.78
9000158956	Kirch, Karin E	\$2,160.98	\$0.00	\$0.00	\$2,160.98
9000159683	Klamm, Kenneth	\$410.94	\$0.00	\$0.00	\$410.94
9000159405	Klasen, John	\$4,458.27	\$0.00	\$0.00	\$4,458.27
9000159406	Klasen, Julianne S	\$1,713.87	\$0.00	\$0.00	\$1,713.87
9000159407	Klebba, Karen E	\$366.62	\$0.00	\$2,650.00	\$3,016.62
9000158957	Kleinhample, Katharine Mary	\$1,799.51	\$0.00	\$0.00	\$1,799.51
9000159408	Klimkowski, Amy Megan	\$2,753.43	\$0.00	\$0.00	\$2,753.43
9000159409	Klimkowski, Brad M	\$2,439.60	\$0.00	\$0.00	\$2,439.60
9000159410	Kline, James Joseph	\$1,252.75	\$0.00	\$0.00	\$1,252.75
9000158958	Klopp, Mark S	\$2,513.71	\$0.00	\$0.00	\$2,513.71
9000158959	Knapp, Scott A	\$3,486.77	\$0.00	\$0.00	\$3,486.77
9000159684	Knight, John R	\$547.12	\$0.00	\$0.00	\$547.12
9000159411	Knoepfel, Mark J	\$2,540.65	\$0.00	\$0.00	\$2,540.65
9000159412	Knudson, David A	\$3,532.55	\$0.00	\$0.00	\$3,532.55
9000159685	Kocian, Frederick M	\$183.59	\$0.00	\$0.00	\$183.59
9000158960	Koeppen, Sherri M	\$4,353.48	\$0.00	\$0.00	\$4,353.48
9000158961	Kolos, Dariusz	\$2,361.56	\$0.00	\$0.00	\$2,361.56
9000159413	Komaschka, Amanda	\$3,035.88	\$0.00	\$0.00	\$3,035.88
9000159414	Koo, Joshua J	\$2,975.04	\$0.00	\$0.00	\$2,975.04
9000159415	Korienek, Caitlin M.	\$2,380.46	\$0.00	\$0.00	\$2,380.46
9000158962	Kornick, Steven B	\$2,049.56	\$0.00	\$0.00	\$2,049.56
9000159416	Korshukov, Igor N	\$1,519.39	\$0.00	\$0.00	\$1,519.39
9000158963	Kosirog, Mary C	\$4,186.17	\$0.00	\$125.00	\$4,311.17
9000159417	Kotsadam, Ann E	\$3,740.09	\$0.00	\$0.00	\$3,740.09
9000159418	Kotur, Afrodite S	\$3,439.71	\$0.00	\$0.00	\$3,439.71
9000158765	Kozeluh, Cynthia J	\$2,426.66	\$0.00	\$700.00	\$3,126.66
9000159419	Krejci, Nicholas R	\$75.30	\$0.00	\$0.00	\$75.30
9000159686	Kressmann, Jeffrey	\$969.94	\$0.00	\$0.00	\$969.94
9000158964	Krickl, John J	\$4,012.06	\$0.00	\$0.00	\$4,012.06
9000159420	Krzyzak, Eryk	\$2,556.39	\$0.00	\$0.00	\$2,556.39

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000159421	Kucharski, Thomas E	\$2,353.84	\$0.00	\$0.00	\$2,353.84
9000159422	Kuchta, Frank A	\$1,054.17	\$0.00	\$0.00	\$1,054.17
9000158965	Kudert, Grant M	\$280.50	\$0.00	\$1,500.00	\$1,780.50
9000158766	Kujawinski, Phillip	\$2,180.50	\$0.00	\$350.00	\$2,530.50
9000158767	Kus, Alice T	\$1,378.36	\$0.00	\$0.00	\$1,378.36
9000159423	Laackman, Dale	\$323.34	\$0.00	\$0.00	\$323.34
9000158966	Laker, Kerry Ann	\$2,450.68	\$0.00	\$0.00	\$2,450.68
9000158967	LaMie, Brad J	\$892.23	\$0.00	\$0.00	\$892.23
9000159424	Lane, Alexis D	\$689.95	\$0.00	\$0.00	\$689.95
9000159425	Lara, Raymond G	\$3,707.21	\$0.00	\$0.00	\$3,707.21
9000159426	Larkin, Nica	\$1,806.57	\$0.00	\$0.00	\$1,806.57
9000159427	Larsen, Kimberly H	\$4,669.49	\$0.00	\$0.00	\$4,669.49
9000159428	Larsen, Matthew Christian	\$3,853.59	\$0.00	\$0.00	\$3,853.59
9000158968	Laskaris, Christina	\$965.24	\$0.00	\$0.00	\$965.24
9000158969	Laudadio, Jennifer A	\$4,031.63	\$0.00	\$0.00	\$4,031.63
9000159687	Lawlor, Owen	\$249.28	\$0.00	\$0.00	\$249.28
9000158970	Layfield, Christopher T	\$1,220.40	\$0.00	\$0.00	\$1,220.40
9000158971	Leblanc, Katrina L	\$3,288.20	\$0.00	\$0.00	\$3,288.20
9000158972	LeBlanc, Robert	\$3,161.81	\$0.00	\$0.00	\$3,161.81
9000159181	Lee, Bryan Seung Yeob	\$307.66	\$0.00	\$0.00	\$307.66
9000159429	Lee, Jennifer	\$1,151.57	\$0.00	\$0.00	\$1,151.57
9000158973	Lee, Pearl	\$3,379.89	\$0.00	\$1,000.00	\$4,379.89
9000158974	Lee, Sarah H	\$643.36	\$0.00	\$0.00	\$643.36
9000159430	Leff, Jessica	\$2,313.40	\$0.00	\$0.00	\$2,313.40
9000159431	Leipert, Daniel J	\$3,174.57	\$0.00	\$0.00	\$3,174.57
9000159432	Leon, Sylvia	\$1,692.62	\$0.00	\$0.00	\$1,692.62
9000159433	Lesch, Anne C	\$2,639.46	\$0.00	\$0.00	\$2,639.46
9000158975	Levy, Adam B	\$87.53	\$0.00	\$0.00	\$87.53
9000159434	Lewis, Bryson James	\$940.23	\$0.00	\$0.00	\$940.23
9000158976	Lewis, Mark B	\$4,648.04	\$0.00	\$300.00	\$4,948.04
9000159435	Lialios, Nickolas G	\$784.56	\$0.00	\$0.00	\$784.56
9000159436	Lieberman, David	\$5,206.93	\$0.00	\$0.00	\$5,206.93
9000159437	Lin, Shin-Shin	\$778.73	\$0.00	\$0.00	\$778.73
9000159438	Locascio, Nicholas J	\$1,394.30	\$0.00	\$0.00	\$1,394.30
9000158977	Loch, Craig T	\$4,471.47	\$0.00	\$0.00	\$4,471.47

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000158978	Locke, Caitlin	\$51.38	\$0.00	\$0.00	\$51.38
9000158979	Locker, Rachel	\$1,615.29	\$0.00	\$0.00	\$1,615.29
9000159439	Logan, Jeannie L	\$4,715.10	\$0.00	\$0.00	\$4,715.10
9000159440	Lonergan, James Vincent	\$1,391.92	\$0.00	\$0.00	\$1,391.92
9000158980	Lopez, Rafael R	\$906.45	\$0.00	\$500.00	\$1,406.45
9000158981	Lopez-Ramirez, Arturo	\$1,470.37	\$0.00	\$0.00	\$1,470.37
9000158982	Lopez-Ramirez, Raul	\$1,775.33	\$0.00	\$0.00	\$1,775.33
9000159441	Lowery, Kelly	\$3,033.53	\$0.00	\$0.00	\$3,033.53
9000158983	Ludolph, Amy E	\$3,502.60	\$0.00	\$0.00	\$3,502.60
9000159442	Lugo-Walsh, Anne Marie	\$2,763.27	\$0.00	\$0.00	\$2,763.27
9000158768	Lukas, Rhonda D	\$1,930.69	\$0.00	\$0.00	\$1,930.69
9000158984	Luke, Gregory A	\$2,210.55	\$0.00	\$0.00	\$2,210.55
9000159443	Lupfer, Elizabeth	\$4,063.94	\$0.00	\$0.00	\$4,063.94
9000158985	Lutz, Mary Kay	\$1,188.50	\$0.00	\$0.00	\$1,188.50
9000159444	Lynch, Susan L	\$951.01	\$0.00	\$0.00	\$951.01
9000159445	MacDonald, Keith	\$5,481.45	\$0.00	\$0.00	\$5,481.45
9000159446	Macfadden, Michael J	\$2,767.79	\$0.00	\$0.00	\$2,767.79
108377	Maddalozzo, Geoffrey	\$38.17	\$0.00	\$0.00	\$38.17
9000158986	Maher, Joy M	\$4,389.77	\$0.00	\$0.00	\$4,389.77
108378	Majoros, Hayato	\$35.63	\$0.00	\$0.00	\$35.63
9000158987	Majoros, Sachiko	\$4,550.06	\$0.00	\$0.00	\$4,550.06
9000159447	Makita-Discekici, Yasuko	\$3,299.04	\$0.00	\$850.00	\$4,149.04
9000159688	Mallek, Marilyn R	\$174.87	\$0.00	\$0.00	\$174.87
9000159161	Maltese, Rose	\$402.53	\$0.00	\$1,000.00	\$1,402.53
9000158988	Mancilla Garcia, Pedro	\$1,453.42	\$0.00	\$0.00	\$1,453.42
9000159448	Mandarino, Despina	\$1,508.64	\$0.00	\$1,975.00	\$3,483.64
9000158769	Manly, Ryan M	\$2,201.70	\$0.00	\$1,250.00	\$3,451.70
9000158770	Manly, Stephanie L	\$1,237.35	\$0.00	\$1,000.00	\$2,237.35
9000158989	Marabella, Kathleen	\$2,995.36	\$0.00	\$0.00	\$2,995.36
9000159449	Maranto, Mark C	\$4,712.23	\$0.00	\$0.00	\$4,712.23
9000158990	Markey, Jason M	\$6,060.95	\$0.00	\$0.00	\$6,060.95
9000159450	Marushka, Lydia D	\$1,944.77	\$0.00	\$0.00	\$1,944.77
9000158991	Maskin, Debra R	\$1,703.78	\$0.00	\$0.00	\$1,703.78
9000159451	Maskin, Leah S	\$2,202.78	\$0.00	\$0.00	\$2,202.78
9000159689	Massih, Natalie	\$262.26	\$0.00	\$0.00	\$262.26

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000159182	Mateja, Elizabeth	\$35.63	\$0.00	\$0.00	\$35.63
9000158992	Matsunaga, Bridget M	\$4,108.89	\$0.00	\$0.00	\$4,108.89
9000158993	Mau, Jennifer Marie	\$3,418.35	\$0.00	\$0.00	\$3,418.35
9000159452	McBride, Erin D	\$2,467.60	\$0.00	\$0.00	\$2,467.60
9000159453	McBride, Molly M	\$4,031.21	\$0.00	\$0.00	\$4,031.21
9000158994	McCaffrey, Kevin M	\$467.74	\$0.00	\$0.00	\$467.74
9000159454	McCallister, Danielle	\$656.96	\$0.00	\$0.00	\$656.96
9000159183	McCarthy, Margaret	\$222.14	\$0.00	\$0.00	\$222.14
9000159455	McCue, Devin A	\$1,691.92	\$0.00	\$0.00	\$1,691.92
108358	McDonald, Andre L	\$162.38	\$0.00	\$0.00	\$162.38
9000159456	McDonald, Kelli A	\$3,433.64	\$0.00	\$0.00	\$3,433.64
9000158995	Mcdonaugh, Brian	\$3,770.07	\$0.00	\$0.00	\$3,770.07
9000158996	McDonaugh, Maureen C	\$4,302.59	\$0.00	\$0.00	\$4,302.59
9000159457	McGrath, Mackenzie	\$1,011.65	\$0.00	\$0.00	\$1,011.65
9000159690	McGraw, John	\$110.32	\$0.00	\$0.00	\$110.32
9000159458	McGuinness, Elisabeth D	\$2,688.42	\$0.00	\$0.00	\$2,688.42
9000159459	McGuire, Jaclin S	\$2,682.22	\$0.00	\$0.00	\$2,682.22
9000158997	McInerney, Rhoda	\$3,998.79	\$0.00	\$0.00	\$3,998.79
9000159460	McInerney, William O	\$1,580.09	\$0.00	\$0.00	\$1,580.09
9000159461	McKenzie, Alexandra L	\$2,096.90	\$0.00	\$0.00	\$2,096.90
9000158998	McKeown, Katherine A	\$1,286.46	\$0.00	\$0.00	\$1,286.46
9000159691	McLain, Kathleen R	\$758.36	\$0.00	\$0.00	\$758.36
9000159462	McManamon, Rosanna	\$2,880.81	\$0.00	\$700.00	\$3,580.81
9000158999	McMiller, Corey Lamont	\$2,023.42	\$0.00	\$0.00	\$2,023.42
9000159000	Mechales, Stacey A	\$1,620.81	\$0.00	\$0.00	\$1,620.81
9000159463	Meek, Jennifer K	\$2,720.15	\$0.00	\$0.00	\$2,720.15
9000159001	Meier, Michael	\$672.62	\$0.00	\$0.00	\$672.62
9000159184	Mejia, Phoebe	\$134.35	\$0.00	\$0.00	\$134.35
9000159464	Melgoza, Agustin T	\$1,073.51	\$0.00	\$0.00	\$1,073.51
9000159465	Melgoza, Luis	\$1,047.52	\$0.00	\$0.00	\$1,047.52
9000159002	Mendez, Maria C	\$1,237.35	\$0.00	\$0.00	\$1,237.35
9000158771	Meyer, Eric R	\$2,497.32	\$0.00	\$0.00	\$2,497.32
9000159466	Meyer, John P	\$2,913.13	\$0.00	\$1,350.00	\$4,263.13
9000159003	Meyers-Levy, Dustin	\$268.20	\$0.00	\$0.00	\$268.20
9000159162	Michael, Amy K	\$2,300.03	\$0.00	\$0.00	\$2,300.03

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
108379	Michael, Elizabeth	\$35.63	\$0.00	\$0.00	\$35.63
9000159467	Middleton, Amanda S	\$2,451.18	\$0.00	\$0.00	\$2,451.18
9000159468	Middleton, Courtney C	\$1,351.75	\$0.00	\$500.00	\$1,851.75
9000159469	Mietus, Thomas C	\$4,438.27	\$0.00	\$0.00	\$4,438.27
9000159470	Mikos, Gabrielle L	\$2,703.81	\$0.00	\$0.00	\$2,703.81
9000159004	Milkowski, Robert B	\$3,754.98	\$0.00	\$0.00	\$3,754.98
9000159005	Miller, Matthew	\$3,812.80	\$0.00	\$0.00	\$3,812.80
9000159006	Millman, Dana A	\$1,536.37	\$0.00	\$0.00	\$1,536.37
9000159007	Mills, Monica S	\$2,457.87	\$0.00	\$0.00	\$2,457.87
9000159716	Mitchem, Kathleen Jo	\$672.41	\$0.00	\$0.00	\$672.41
9000159008	Mocarski, Jerry I	\$1,245.06	\$0.00	\$0.00	\$1,245.06
9000159009	Monaghan, Joel A	\$3,019.44	\$0.00	\$0.00	\$3,019.44
9000159471	Monahan, Timothy A	\$4,358.67	\$0.00	\$0.00	\$4,358.67
9000159472	Moon, Mina	\$4,626.32	\$0.00	\$0.00	\$4,626.32
9000159010	Moran, Ryan C	\$2,390.38	\$0.00	\$0.00	\$2,390.38
108397	Moretti, Luke J	\$481.56	\$0.00	\$0.00	\$481.56
9000159011	Morgan, Christopher	\$4,178.09	\$0.00	\$0.00	\$4,178.09
9000159012	Morgan, Laura	\$535.88	\$0.00	\$0.00	\$535.88
9000159473	Moritz, Amanda M	\$2,547.22	\$0.00	\$0.00	\$2,547.22
9000159474	Morley, Nicholas J	\$3,414.56	\$0.00	\$0.00	\$3,414.56
9000159013	Morrel, Josh	\$3,506.00	\$0.00	\$0.00	\$3,506.00
9000159475	Morris, Bonita M	\$1,278.16	\$0.00	\$0.00	\$1,278.16
108398	Morrison, Judy E	\$1,409.19	\$0.00	\$0.00	\$1,409.19
9000159476	Moskaites, Brighid O	\$2,343.86	\$0.00	\$0.00	\$2,343.86
9000159477	Moulakelis, Patricia A	\$4,239.52	\$0.00	\$0.00	\$4,239.52
9000159478	Muir, Cameron D	\$5,778.39	\$0.00	\$75.00	\$5,853.39
9000159479	Mulligan, Sandra	\$3,547.20	\$0.00	\$0.00	\$3,547.20
9000159480	Mulloy, Joseph M	\$1,721.18	\$0.00	\$0.00	\$1,721.18
9000159481	Murdough, Charles P	\$1,581.17	\$0.00	\$200.00	\$1,781.17
9000159482	Murdy, Brian J	\$3,638.59	\$0.00	\$0.00	\$3,638.59
9000159692	Murphy, Patrick J	\$52.42	\$0.00	\$0.00	\$52.42
9000159014	Murray, Ann M	\$802.29	\$0.00	\$0.00	\$802.29
9000159483	Musa, Lena N	\$1,258.51	\$0.00	\$250.00	\$1,508.51
9000159015	Musolf, Bryan J	\$4,349.57	\$0.00	\$0.00	\$4,349.57
9000159484	Myers, Travis C	\$4,295.01	\$0.00	\$0.00	\$4,295.01

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000159016	Nabolotny, Rachel W	\$2,908.05	\$0.00	\$0.00	\$2,908.05
108380	Nagel, Abigail R	\$39.71	\$0.00	\$0.00	\$39.71
9000159485	Najera, Maria	\$1,602.55	\$0.00	\$0.00	\$1,602.55
9000159017	Naranjo, Ana L	\$1,006.02	\$0.00	\$0.00	\$1,006.02
9000159018	Nardini, Andy	\$1,840.74	\$0.00	\$0.00	\$1,840.74
108366	Nasir, Rooha	\$1,033.49	\$0.00	\$0.00	\$1,033.49
9000159486	Nelson, Angela G	\$1,203.64	\$0.00	\$266.61	\$1,470.25
9000159019	Nelson, Emily K	\$1,184.71	\$0.00	\$0.00	\$1,184.71
9000159020	Nelson, Kenneth E	\$92.35	\$0.00	\$0.00	\$92.35
9000159487	Nemecek, Elizabeth A	\$3,105.66	\$0.00	\$0.00	\$3,105.66
9000159488	Nemecek, Scott T	\$2,931.92	\$0.00	\$0.00	\$2,931.92
9000159489	Nestos, Elizabeth V	\$1,115.45	\$0.00	\$0.00	\$1,115.45
9000159490	Neu, Lisa G	\$3,651.39	\$0.00	\$0.00	\$3,651.39
9000159021	Neubauer, Amelia L	\$1,061.15	\$0.00	\$480.00	\$1,541.15
9000159491	Nevin, Rosa M	\$1,542.30	\$0.00	\$0.00	\$1,542.30
108399	Nevin, Samantha Katherine	\$287.71	\$0.00	\$0.00	\$287.71
9000159022	Newburger, Kerri K	\$2,470.42	\$0.00	\$0.00	\$2,470.42
9000159023	Nichols, Kelsey C	\$2,890.39	\$0.00	\$0.00	\$2,890.39
9000159024	Nicholson, Carla LaShawn	\$913.89	\$0.00	\$0.00	\$913.89
9000159025	Niemiec, Craig	\$3,111.33	\$0.00	\$0.00	\$3,111.33
108381	Nietupski, Damian	\$38.17	\$0.00	\$0.00	\$38.17
9000159026	Nisi, Michael J	\$5,267.05	\$0.00	\$0.00	\$5,267.05
9000159492	Nitahara, Kelli S	\$1,559.13	\$0.00	\$0.00	\$1,559.13
9000159493	Norwood, Amy L	\$3,601.07	\$0.00	\$0.00	\$3,601.07
9000159693	Novotny, Jerome L	\$406.18	\$0.00	\$0.00	\$406.18
9000159494	Novotny, Jonathan R	\$1,266.23	\$0.00	\$0.00	\$1,266.23
9000159694	O'Brien, Jacqueline	\$26.86	\$0.00	\$0.00	\$26.86
9000159495	O'Brien, Kathleen M	\$1,018.72	\$0.00	\$0.00	\$1,018.72
9000159027	O'Connell, Theresa A	\$910.70	\$0.00	\$0.00	\$910.70
9000159028	Odiotti, Virna M	\$3,913.55	\$0.00	\$0.00	\$3,913.55
9000159496	O'Dwyer, Catherine C	\$2,492.13	\$0.00	\$0.00	\$2,492.13
9000159695	Oliff, Martin	\$748.27	\$0.00	\$0.00	\$748.27
9000159497	Ollmert, Stacy	\$1,061.62	\$0.00	\$0.00	\$1,061.62
9000158772	Olson, David C	\$2,125.27	\$0.00	\$0.00	\$2,125.27
9000159498	O'Malley, John P	\$2,949.13	\$0.00	\$0.00	\$2,949.13

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000159029	O'Rourke, Mark L	\$3,870.61	\$0.00	\$0.00	\$3,870.61
9000159163	Ossey, James L	\$2,874.06	\$0.00	\$0.00	\$2,874.06
9000159499	Ossey, Troy N	\$823.35	\$0.00	\$1,033.95	\$1,857.30
9000159500	Osterbur, Lucas W	\$1,815.11	\$0.00	\$0.00	\$1,815.11
9000158773	Ostrovskaya, Alla	\$2,390.25	\$0.00	\$0.00	\$2,390.25
9000159501	Oswald, Daniel F	\$4,540.63	\$0.00	\$0.00	\$4,540.63
9000159502	Otoole, Jack	\$1,325.72	\$0.00	\$0.00	\$1,325.72
9000159503	Oziminski, Kelley D	\$2,602.43	\$0.00	\$0.00	\$2,602.43
9000159504	Paek, Jeffrey I	\$3,965.85	\$0.00	\$0.00	\$3,965.85
9000159505	Pak, Christina	\$2,706.95	\$0.00	\$250.00	\$2,956.95
9000159030	Palmer, Ana Paloma	\$3,131.58	\$0.00	\$0.00	\$3,131.58
9000159031	Pambah, Evie	\$1,716.09	\$0.00	\$0.00	\$1,716.09
9000159032	Panzer, Jodie A	\$1,518.61	\$0.00	\$0.00	\$1,518.61
9000159506	Paplinski, Katherine	\$2,857.18	\$0.00	\$0.00	\$2,857.18
9000159507	Pappageorge, Samantha	\$1,309.16	\$0.00	\$0.00	\$1,309.16
9000159659	Paradiso-Michau, Michael	\$73.93	\$0.00	\$0.00	\$73.93
9000159033	Parrott, Jordan Matthew	\$1,989.76	\$0.00	\$0.00	\$1,989.76
9000159508	Pasqualin, Jordan L	\$2,235.36	\$0.00	\$0.00	\$2,235.36
9000159696	Patel, Jinal	\$491.50	\$0.00	\$0.00	\$491.50
9000159034	Patrick, Michael	\$437.65	\$0.00	\$0.00	\$437.65
9000159509	Pauletto, Adriana M	\$1,087.67	\$0.00	\$0.00	\$1,087.67
108388	Paulson, Helene M	\$118.25	\$0.00	\$0.00	\$118.25
9000159510	Pavic, Lisa N	\$2,874.34	\$0.00	\$0.00	\$2,874.34
9000158774	Pearson, Jennifer M	\$5,621.53	\$0.00	\$0.00	\$5,621.53
9000159164	Pearson, Melissa A	\$3,367.96	\$0.00	\$0.00	\$3,367.96
9000159035	Pehlke, Robin E	\$2,242.73	\$0.00	\$0.00	\$2,242.73
9000159185	Pekala, Victoria Maria	\$38.17	\$0.00	\$0.00	\$38.17
9000159511	Pereira-Godoy, Ana F	\$1,361.16	\$0.00	\$100.00	\$1,461.16
9000159036	Perez, Rodolfo	\$1,211.68	\$0.00	\$0.00	\$1,211.68
9000159512	Perveen, Farzana	\$1,440.66	\$0.00	\$0.00	\$1,440.66
9000159037	Peterson, Susan J	\$864.22	\$0.00	\$0.00	\$864.22
9000159038	Petrini-Poli, Marie J	\$3,946.66	\$0.00	\$0.00	\$3,946.66
9000159039	Petty, Kim	\$4,919.43	\$0.00	\$652.50	\$5,571.93
9000159513	Pfister, Melissa A	\$2,210.08	\$0.00	\$0.00	\$2,210.08
9000159040	Phillips, Penn E	\$3,995.43	\$0.00	\$0.00	\$3,995.43

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000159041	Pieper, Robert	\$5,815.03	\$0.00	\$300.00	\$6,115.03
9000159042	Pilmer, Kyle	\$65.16	\$0.00	\$0.00	\$65.16
9000159043	Pipkin, Stephen R	\$467.74	\$0.00	\$0.00	\$467.74
108400	Piskel, Michael	\$347.51	\$0.00	\$0.00	\$347.51
9000159697	Pittman, Kim M	\$727.44	\$0.00	\$0.00	\$727.44
108367	Plewacki, Madelaine	\$603.55	\$0.00	\$0.00	\$603.55
9000159698	Podjasek, Jeffrey	\$129.38	\$0.00	\$0.00	\$129.38
9000159699	Podjasek, Katy	\$36.97	\$0.00	\$0.00	\$36.97
9000159700	Polak, Linda M	\$789.94	\$0.00	\$0.00	\$789.94
9000159514	Pollack, Rebecca S	\$4,053.98	\$0.00	\$0.00	\$4,053.98
9000159044	Pouplikollas, Alex	\$2,287.21	\$0.00	\$0.00	\$2,287.21
9000159045	Powers, Kimberly V	\$1,629.58	\$0.00	\$0.00	\$1,629.58
9000159515	Pripon, Maria C	\$1,329.63	\$0.00	\$0.00	\$1,329.63
9000159516	Pritzker, Jessica O	\$1,711.56	\$0.00	\$10.00	\$1,721.56
9000159517	Prockovic, Katrina S	\$3,054.55	\$0.00	\$0.00	\$3,054.55
9000159701	Pryor, Regina	\$1,108.36	\$0.00	\$0.00	\$1,108.36
9000158775	Ptak, Kimberly Lundin	\$4,000.85	\$0.00	\$0.00	\$4,000.85
9000159518	Pullano, Nicole C	\$973.49	\$0.00	\$0.00	\$973.49
9000159519	Puppala, Aparna V	\$2,681.58	\$0.00	\$0.00	\$2,681.58
9000159046	Purdy, Matthew L	\$4,413.37	\$0.00	\$0.00	\$4,413.37
9000159520	Quigley, Gwen Lai Sook Mai	\$2,149.28	\$0.00	\$0.00	\$2,149.28
9000159521	Quill, Kevin	\$1,388.44	\$0.00	\$0.00	\$1,388.44
9000159702	Quinn, John Walter	\$426.28	\$0.00	\$0.00	\$426.28
9000159165	Rabinak, Mary Harrington	\$4,085.28	\$0.00	\$0.00	\$4,085.28
9000159047	Race, William	\$3,178.12	\$0.00	\$250.00	\$3,428.12
9000159048	Radford, Carie Lynn	\$2,587.23	\$0.00	\$0.00	\$2,587.23
9000159049	Raditsis, Elizabeth	\$1,094.47	\$0.00	\$0.00	\$1,094.47
108389	Raja, Taimur	\$390.94	\$0.00	\$0.00	\$390.94
9000159522	Ralston, Catherine	\$356.66	\$0.00	\$0.00	\$356.66
9000159523	Ralston, Phillip R	\$3,681.00	\$0.00	\$0.00	\$3,681.00
9000158776	Rammer, Robert A	\$1,840.96	\$0.00	\$0.00	\$1,840.96
108401	Randazzo, Giuseppe	\$249.34	\$0.00	\$0.00	\$249.34
9000159050	Rasavong, Charmaine M	\$1,074.71	\$0.00	\$0.00	\$1,074.71
9000159051	Rast, Michael R	\$3,192.33	\$0.00	\$0.00	\$3,192.33
9000159052	Rathunde, Leslie K	\$2,994.49	\$0.00	\$0.00	\$2,994.49

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9000159524	Ravenscraft, Hailey	\$1,216.84	\$0.00	\$0.00	\$1,216.84
9000159525	Redfern, Rene	\$929.15	\$0.00	\$0.00	\$929.15
9000159703	Reed, Martha M	\$385.26	\$0.00	\$0.00	\$385.26
9000159526	Reese, Kate J	\$582.37	\$0.00	\$0.00	\$582.37
108390	Reese, Max	\$593.34	\$0.00	\$0.00	\$593.34
9000158777	Regal, Linda C	\$1,869.93	\$0.00	\$0.00	\$1,869.93
9000159527	Reichert, Caitlin M	\$1,489.69	\$0.00	\$929.00	\$2,418.69
9000159053	Reifenberg, John	\$1,470.07	\$0.00	\$0.00	\$1,470.07
9000159528	Reilly, Anthony J	\$2,147.21	\$0.00	\$0.00	\$2,147.21
9000159054	Reimer, Kelly P	\$2,401.04	\$0.00	\$0.00	\$2,401.04
9000159529	Reitman, Andrew	\$2,510.25	\$0.00	\$0.00	\$2,510.25
9000159530	Remeniuk, Adrian T	\$1,228.64	\$0.00	\$0.00	\$1,228.64
9000159531	Remeniuk, Alex	\$2,719.46	\$0.00	\$0.00	\$2,719.46
9000158778	Reyes, Joel Angel	\$2,911.12	\$0.00	\$0.00	\$2,911.12
9000159532	Reyes, Veronica	\$2,305.91	\$0.00	\$1,350.00	\$3,655.91
9000159533	Rhoades, Daniel Terence	\$3,766.85	\$0.00	\$0.00	\$3,766.85
9000159534	Rickerson, Stephen P	\$1,075.18	\$0.00	\$0.00	\$1,075.18
9000159056	Rivera, Jorge R	\$1,667.01	\$0.00	\$0.00	\$1,667.01
9000159535	Rizzo, Ashley D	\$1,123.57	\$0.00	\$0.00	\$1,123.57
9000159057	Roby, Jessica Werner	\$4,387.23	\$0.00	\$0.00	\$4,387.23
9000159058	Rockrohr, Mary E	\$4,916.10	\$0.00	\$0.00	\$4,916.10
9000159059	Rodriguez, Jillian L H	\$2,190.98	\$0.00	\$0.00	\$2,190.98
9000159060	Rodriguez-Lopez, Juan B	\$1,384.50	\$0.00	\$0.00	\$1,384.50
9000159061	Roer, Colleen M	\$1,166.32	\$0.00	\$0.00	\$1,166.32
9000159062	Roer, Susan M	\$1,590.12	\$0.00	\$0.00	\$1,590.12
9000159536	Rogers, David	\$3,166.32	\$0.00	\$0.00	\$3,166.32
9000159063	Rogers, Rebecca Silverman	\$2,951.67	\$0.00	\$0.00	\$2,951.67
9000159537	Rogers, Socorro	\$3,224.87	\$0.00	\$1,000.00	\$4,224.87
9000159064	Roman, Joel	\$1,064.76	\$0.00	\$0.00	\$1,064.76
9000159065	Romito, Anthony R	\$2,369.82	\$0.00	\$0.00	\$2,369.82
108368	Rooker, Olivia A	\$2,510.25	\$0.00	\$0.00	\$2,510.25
9000159066	Rose, Christina M	\$2,744.97	\$0.00	\$0.00	\$2,744.97
9000159067	Roseman, Seth Eric	\$884.80	\$0.00	\$0.00	\$884.80
9000159538	Rosen, Carrie M	\$3,527.89	\$0.00	\$0.00	\$3,527.89
9000158779	Rosen, Scott	\$1,961.82	\$0.00	\$100.00	\$2,061.82

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9000159068	Rosenbaum, Jamie M	\$437.00	\$0.00	\$0.00	\$437.00
108391	Rosenbaum, Thomas	\$835.35	\$0.00	\$0.00	\$835.35
9000159069	Rosenblum, Rebecca S. Birg	\$2,376.36	\$0.00	\$0.00	\$2,376.36
9000159539	Rosinski, Robert E	\$3,915.10	\$0.00	\$0.00	\$3,915.10
9000159540	Ross, Susan G	\$1,778.83	\$0.00	\$0.00	\$1,778.83
9000159541	Rothrauff, Rachael	\$2,545.95	\$0.00	\$0.00	\$2,545.95
9000159542	Roumeliotis, Vasiliki	\$1,548.31	\$0.00	\$0.00	\$1,548.31
9000159704	Rubert, Joan N	\$227.62	\$0.00	\$0.00	\$227.62
9000159070	Rubin, Todd M	\$3,735.25	\$0.00	\$0.00	\$3,735.25
9000159543	Ruder, Brian M	\$1,935.51	\$0.00	\$0.00	\$1,935.51
9000159071	Rudy, Jenette P	\$937.04	\$0.00	\$0.00	\$937.04
9000159072	Ruesch, Laura A	\$1,407.76	\$0.00	\$0.00	\$1,407.76
9000159705	Ruppert, Barry C	\$1,539.12	\$0.00	\$0.00	\$1,539.12
9000159073	Ryan, Terri S	\$2,388.77	\$0.00	\$0.00	\$2,388.77
9000159544	Rylander, Jeffrey W	\$3,813.38	\$0.00	\$0.00	\$3,813.38
9000159074	Rymer, Kristine E	\$769.55	\$0.00	\$0.00	\$769.55
9000159545	Sachs, Karly R	\$2,155.33	\$0.00	\$0.00	\$2,155.33
9000159706	Saef, Stacy	\$645.73	\$0.00	\$0.00	\$645.73
9000159546	Salazar, Veronica	\$2,872.05	\$0.00	\$150.00	\$3,022.05
9000158780	Salonikas, Christina Marie	\$2,701.88	\$0.00	\$0.00	\$2,701.88
9000159547	Sands, Dale N	\$1,430.25	\$0.00	\$0.00	\$1,430.25
9000158781	Sands, Jon	\$91.80	\$0.00	\$0.00	\$91.80
9000159186	Santucci, Tony J	\$641.29	\$0.00	\$0.00	\$641.29
9000159548	Sarmiento, Edita A	\$1,048.94	\$0.00	\$0.00	\$1,048.94
9000159549	Sasak, Zenon T	\$1,479.08	\$0.00	\$0.00	\$1,479.08
9000158782	Satala, Caitlin M	\$2,079.29	\$0.00	\$0.00	\$2,079.29
9000159075	Savino, Dominic A	\$5,639.43	\$0.00	\$0.00	\$5,639.43
9000159550	Sawicki, Donna	\$1,943.04	\$0.00	\$0.00	\$1,943.04
9000159551	Schaefer, Julia C	\$2,931.40	\$0.00	\$0.00	\$2,931.40
108369	Schau, Henry	\$1,173.63	\$0.00	\$0.00	\$1,173.63
9000159552	Scheinkopf, Michelle	\$2,545.84	\$0.00	\$0.00	\$2,545.84
9000159076	Scherr, Nicole L	\$2,485.22	\$0.00	\$0.00	\$2,485.22
9000159553	Schleizer, Shawn	\$1,709.81	\$0.00	\$0.00	\$1,709.81
9000159554	Schmalzer, Brian T	\$3,040.30	\$0.00	\$0.00	\$3,040.30
9000159077	Schneider, Kristin Emily	\$699.01	\$0.00	\$0.00	\$699.01

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9000159078	Schneider, Linda D	\$1,127.91	\$0.00	\$0.00	\$1,127.91
9000159079	Schoenberger, Kristen S	\$2,789.26	\$0.00	\$0.00	\$2,789.26
9000159555	Schoenwetter, David C	\$3,822.15	\$0.00	\$0.00	\$3,822.15
9000159556	Scholten, Katherine L	\$3,829.88	\$0.00	\$0.00	\$3,829.88
9000159080	Scholz, Amanda	\$2,562.98	\$0.00	\$50.00	\$2,612.98
9000158783	Schramm, Nicole M	\$2,981.81	\$0.00	\$300.00	\$3,281.81
9000159081	Schroeder, Jarod Y	\$2,152.77	\$0.00	\$0.00	\$2,152.77
9000159082	Schroeder, Michael J	\$3,416.61	\$0.00	\$0.00	\$3,416.61
9000159557	Schullo, Sejal	\$4,052.00	\$0.00	\$0.00	\$4,052.00
9000159083	Schultes, Anna	\$4,691.43	\$0.00	\$0.00	\$4,691.43
9000159084	Schultz, Jennifer	\$4,217.20	\$0.00	\$0.00	\$4,217.20
9000159187	Schulze, Patrick Michael	\$502.47	\$0.00	\$0.00	\$502.47
9000159558	Schwartz, Jonathon Robert	\$2,731.20	\$0.00	\$0.00	\$2,731.20
108370	Scott, Daniel R	\$1,396.42	\$0.00	\$0.00	\$1,396.42
9000159085	Scott, Mardi	\$4,577.66	\$0.00	\$0.00	\$4,577.66
9000159086	Seaborg, Christina Lee	\$4,392.27	\$0.00	\$0.00	\$4,392.27
9000159087	Self, Nancy Ann	\$926.58	\$0.00	\$0.00	\$926.58
9000159707	Sellergren, Joan	\$443.84	\$0.00	\$0.00	\$443.84
9000159188	Selvaraj, Sathiaraj	\$38.17	\$0.00	\$0.00	\$38.17
9000159088	Serdar, Zachary S	\$1,628.88	\$0.00	\$0.00	\$1,628.88
9000159559	Serikaku, Jill N	\$2,633.10	\$0.00	\$0.00	\$2,633.10
9000159560	Serling, Jill M	\$2,484.84	\$0.00	\$0.00	\$2,484.84
9000159089	Shamrock, Emily E	\$1,355.27	\$0.00	\$1,650.00	\$3,005.27
9000159561	Shaner, Christi Ann	\$3,377.23	\$0.00	\$875.00	\$4,252.23
9000159562	Shaoul, Giedre	\$1,329.54	\$0.00	\$0.00	\$1,329.54
9000159563	Sheehan, Sharon K	\$4,457.94	\$0.00	\$0.00	\$4,457.94
9000159564	Shellard, Julie A	\$2,920.00	\$0.00	\$0.00	\$2,920.00
9000159565	Shellard, Robert	\$2,641.52	\$0.00	\$0.00	\$2,641.52
9000159090	Sheperd, Robin	\$2,163.91	\$0.00	\$0.00	\$2,163.91
9000159566	Shifrin, Gregory	\$1,881.53	\$0.00	\$0.00	\$1,881.53
9000159567	Shipp, Megan C	\$1,938.32	\$0.00	\$0.00	\$1,938.32
9000159568	Shyman, Elana	\$2,456.49	\$0.00	\$0.00	\$2,456.49
9000159091	Sides, Carey	\$4,032.83	\$0.00	\$0.00	\$4,032.83
9000159569	Silca, Stephen A	\$3,772.34	\$0.00	\$0.00	\$3,772.34
9000159570	Simmons, Ossy J	\$1,101.61	\$0.00	\$0.00	\$1,101.61

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-05/13/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000159571	Simon, Cheryl	\$2,151.56	\$0.00	\$0.00	\$2,151.56
9000159572	Sinde, Michael R	\$4,333.40	\$0.00	\$0.00	\$4,333.40
9000159092	Siomopoulos, Christina	\$1,400.17	\$0.00	\$0.00	\$1,400.17
9000159573	Sisler, Jesse M	\$2,303.30	\$0.00	\$0.00	\$2,303.30
9000159093	Sit, Janice Y	\$2,951.84	\$0.00	\$0.00	\$2,951.84
9000159574	Skalany, Michal W	\$2,469.42	\$0.00	\$0.00	\$2,469.42
9000159094	Skale, Darryl A	\$1,345.72	\$0.00	\$0.00	\$1,345.72
9000159095	Slade, Nicole Marie	\$798.82	\$0.00	\$0.00	\$798.82
9000158784	Sly, Lisa Meinhard	\$2,321.98	\$0.00	\$400.00	\$2,721.98
9000159575	Smigiel, Lindsay R	\$1,355.32	\$0.00	\$350.00	\$1,705.32
9000159576	Smith, Austin M	\$2,325.29	\$0.00	\$0.00	\$2,325.29
9000159577	Smith, Julie M	\$3,543.79	\$0.00	\$0.00	\$3,543.79
9000159578	Smith, Kenneth M	\$1,198.47	\$0.00	\$0.00	\$1,198.47
9000159096	Solis, Edward A	\$5,894.85	\$0.00	\$0.00	\$5,894.85
9000159579	Song, Ashly M	\$2,660.67	\$0.00	\$0.00	\$2,660.67
9000159097	Sorkin, Jonathan	\$2,340.94	\$0.00	\$2,000.00	\$4,340.94
9000159166	Sorkin, Karla M	\$1,702.70	\$0.00	\$0.00	\$1,702.70
9000158750	Sormaz, Sandra	\$840.76	\$0.00	\$0.00	\$840.76
9000159580	Sortal, Scott	\$2,831.41	\$0.00	\$0.00	\$2,831.41
9000159098	Sotelo, Daniel J	\$1,241.06	\$0.00	\$0.00	\$1,241.06
9000159099	Sotelo, Edgar	\$1,111.74	\$0.00	\$0.00	\$1,111.74
9000159581	Sotirchos, Markesia	\$794.60	\$0.00	\$0.00	\$794.60
9000158785	Spero, Peter A	\$2,957.21	\$0.00	\$0.00	\$2,957.21
9000159100	Spigelman, Sarah	\$2,122.43	\$0.00	\$0.00	\$2,122.43
9000159582	Spletzer, Megan Nicole	\$2,515.25	\$0.00	\$0.00	\$2,515.25
9000159583	Stancik, Michael J	\$4,612.17	\$0.00	\$0.00	\$4,612.17
9000159101	Standerski, Michael	\$3,784.79	\$0.00	\$0.00	\$3,784.79
9000159584	Stanicek, Stephen B	\$5,963.35	\$0.00	\$0.00	\$5,963.35
9000159585	Stankowicz, Frank J	\$1,071.04	\$0.00	\$0.00	\$1,071.04
9000159586	Stanton, Joshua J	\$4,276.56	\$0.00	\$0.00	\$4,276.56
9000159587	Starakiewicz, Maria	\$1,511.84	\$0.00	\$0.00	\$1,511.84
9000159588	Starcevich, Diana F	\$1,224.62	\$0.00	\$0.00	\$1,224.62
9000159708	Staten, Sheri	\$24.58	\$0.00	\$0.00	\$24.58
9000159589	Stec, Katherine E	\$2,489.83	\$0.00	\$0.00	\$2,489.83
9000159102	Steffey, Lisa	\$2,704.28	\$0.00	\$1,550.00	\$4,254.28

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-05/13/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000159590	Stein, Deborah L	\$2,535.23	\$0.00	\$0.00	\$2,535.23
9000159591	Steinberg, Michelle C	\$1,731.78	\$0.00	\$750.00	\$2,481.78
108402	Stevens, Jamie E	\$435.58	\$0.00	\$0.00	\$435.58
9000159592	Stickels, Nancy	\$2,043.18	\$0.00	\$0.00	\$2,043.18
9000159103	Stockinger, James Charles	\$1,457.36	\$0.00	\$0.00	\$1,457.36
9000159593	Stoczany, Kathryn M	\$2,176.18	\$0.00	\$0.00	\$2,176.18
9000159594	Stoeterau, Manjoo Kumari	\$812.30	\$0.00	\$0.00	\$812.30
9000159595	Stoll, Luanne M	\$1,432.97	\$0.00	\$0.00	\$1,432.97
9000159104	Stoller, Jill L	\$925.70	\$0.00	\$0.00	\$925.70
9000159709	Stoner, Luke	\$280.86	\$0.00	\$0.00	\$280.86
9000159167	Strong, Douglas Ward	\$5,282.51	\$0.00	\$250.00	\$5,532.51
9000159596	Stump, Lauren A	\$3,259.43	\$0.00	\$0.00	\$3,259.43
9000159597	Suarez, Barbara	\$2,539.59	\$0.00	\$0.00	\$2,539.59
9000159105	Sugrue, Mary	\$1,230.79	\$0.00	\$0.00	\$1,230.79
9000159106	Sullivan, Darin	\$2,317.41	\$0.00	\$1,000.00	\$3,317.41
108371	Sullivan, Margaret M	\$1,345.72	\$0.00	\$0.00	\$1,345.72
9000159598	Sullivan, Thea J	\$2,706.13	\$0.00	\$0.00	\$2,706.13
9000159599	Sutherlin, Lauren A	\$2,904.22	\$0.00	\$0.00	\$2,904.22
9000159600	Sutherlin, Ryan	\$4,259.04	\$0.00	\$0.00	\$4,259.04
108392	Svistchov, Alex	\$36.60	\$0.00	\$0.00	\$36.60
9000158786	Swanson, Brad	\$6,066.74	\$0.00	\$0.00	\$6,066.74
9000159601	Swanson, Jennifer Ann	\$1,760.72	\$0.00	\$0.00	\$1,760.72
9000159602	Swanson, Mary	\$1,351.89	\$0.00	\$0.00	\$1,351.89
108372	Synek, Trevor M	\$171.99	\$0.00	\$0.00	\$171.99
9000159603	Szatko, Bogdan S	\$1,416.91	\$0.00	\$0.00	\$1,416.91
9000159107	Szatko, Ewa	\$1,491.23	\$0.00	\$0.00	\$1,491.23
9000159604	Szczur, Natalie J	\$2,038.54	\$0.00	\$0.00	\$2,038.54
9000159605	Szpisjak, Steven J	\$1,641.78	\$0.00	\$0.00	\$1,641.78
9000159108	Tarjan, Michael T	\$5,399.95	\$0.00	\$0.00	\$5,399.95
9000158787	Tarver-Andersen, Vicki L	\$4,213.90	\$0.00	\$500.00	\$4,713.90
9000159606	Tate, Tara	\$4,199.62	\$0.00	\$0.00	\$4,199.62
9000159109	Temple, Maureen N	\$1,019.90	\$0.00	\$0.00	\$1,019.90
9000159189	Tener, Patrick Mark	\$192.56	\$0.00	\$0.00	\$192.56
9000159607	Tenuta, Victoria M.	\$2,243.59	\$0.00	\$0.00	\$2,243.59
9000159110	Tessier, Jamie	\$1,307.17	\$0.00	\$0.00	\$1,307.17

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-05/13/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000159608	Thomas, Chris W	\$1,344.06	\$0.00	\$0.00	\$1,344.06
9000159609	Thomas, Madeline C	\$3,501.42	\$0.00	\$0.00	\$3,501.42
9000159168	Thomas-McGraw, Gery I	\$1,153.62	\$0.00	\$0.00	\$1,153.62
9000159111	Tichansky, Nancy M	\$1,695.08	\$0.00	\$300.00	\$1,995.08
9000159112	Ticho, Amy	\$1,683.31	\$0.00	\$0.00	\$1,683.31
9000159113	Timmer, Nicholas	\$3,778.95	\$0.00	\$0.00	\$3,778.95
9000159114	Tobias Molina, Estevan	\$102.75	\$0.00	\$0.00	\$102.75
9000159610	Tomasik, Ewa	\$1,112.00	\$0.00	\$0.00	\$1,112.00
9000159611	Tomety, Harmony-Keli	\$49.81	\$0.00	\$0.00	\$49.81
9000159612	Topham, Matthew T	\$4,132.83	\$0.00	\$0.00	\$4,132.83
9000159613	Torres, Margaret Louise	\$2,249.38	\$0.00	\$0.00	\$2,249.38
9000159614	Toth, Renate M	\$2,036.16	\$0.00	\$0.00	\$2,036.16
9000159615	Travers, Renee Ingrid	\$1,543.12	\$0.00	\$0.00	\$1,543.12
9000159115	Travis, Dane Fox	\$4,275.79	\$0.00	\$0.00	\$4,275.79
9000159116	Tripple, Kirby	\$2,764.97	\$0.00	\$0.00	\$2,764.97
9000159117	Troppe, Robert Norman	\$3,597.11	\$0.00	\$0.00	\$3,597.11
9000159118	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000159119	Trybul, Stephanie N	\$1,717.48	\$0.00	\$0.00	\$1,717.48
9000159710	Tryfonopoulos, Charlotte	\$1,494.52	\$0.00	\$0.00	\$1,494.52
9000159660	Tsoutsias, Despina	\$340.16	\$0.00	\$0.00	\$340.16
9000159616	Tucker, Brandon L	\$3,423.60	\$0.00	\$0.00	\$3,423.60
9000159617	Turbov, Elizabeth T	\$1,325.68	\$0.00	\$0.00	\$1,325.68
9000159120	Umansky, Rita M	\$4,178.48	\$0.00	\$0.00	\$4,178.48
9000159121	Upson, Anna W	\$3,030.14	\$0.00	\$0.00	\$3,030.14
9000158847	Uy, Zyra	\$940.29	\$0.00	\$0.00	\$940.29
9000159122	Vaccarello, Megan E	\$3,412.12	\$0.00	\$0.00	\$3,412.12
9000159123	Vakil, Norma J	\$2,479.38	\$0.00	\$0.00	\$2,479.38
9000159124	Valsamis, Anthony A	\$3,228.79	\$0.00	\$0.00	\$3,228.79
9000159125	Vasilopoulos, Maria J	\$3,610.00	\$0.00	\$0.00	\$3,610.00
9000159711	Vicars, Mary	\$239.19	\$0.00	\$0.00	\$239.19
9000159126	Vickery, Jillian Lee	\$2,962.41	\$0.00	\$0.00	\$2,962.41
9000159127	Vignocchi, Paul M	\$5,155.84	\$0.00	\$0.00	\$5,155.84
9000159128	Villamil, Kari L	\$998.95	\$0.00	\$0.00	\$998.95
9000159129	Vincent, David C	\$4,989.90	\$0.00	\$0.00	\$4,989.90
9000159618	Vodicka, Michael J	\$4,275.30	\$0.00	\$150.00	\$4,425.30

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-05/13/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000159130	Wagner, Patrick James	\$3,536.74	\$0.00	\$0.00	\$3,536.74
9000159619	Wagner, Tina M	\$855.23	\$0.00	\$1,000.00	\$1,855.23
9000159620	Walker, Zachary J	\$1,876.99	\$0.00	\$0.00	\$1,876.99
9000158788	Wall, Lisa Beth	\$4,110.10	\$0.00	\$0.00	\$4,110.10
9000159621	Wallis, Amanda B	\$1,410.85	\$0.00	\$0.00	\$1,410.85
9000159712	Walzer, Daniel Brian	\$35.11	\$0.00	\$0.00	\$35.11
9000159622	Wawryk, Jennifer E-R	\$696.09	\$0.00	\$1,325.00	\$2,021.09
9000159713	Weber, David D	\$2,508.94	\$0.00	\$0.00	\$2,508.94
108382	Weinberg, Adam S	\$38.99	\$0.00	\$0.00	\$38.99
9000159131	Weiner, Justin	\$3,934.54	\$0.00	\$0.00	\$3,934.54
9000159132	Weinzimmer, Leland	\$1,054.81	\$0.00	\$0.00	\$1,054.81
9000159714	Weldon, James H	\$91.80	\$0.00	\$0.00	\$91.80
9000159623	Werker, Susan A	\$1,261.55	\$0.00	\$0.00	\$1,261.55
9000159133	Wernert, Samuel H	\$1,058.11	\$0.00	\$0.00	\$1,058.11
9000159624	Whalen, Brian E	\$2,289.05	\$0.00	\$250.00	\$2,539.05
9000159625	Wheeler, Rebecca S	\$1,554.83	\$0.00	\$0.00	\$1,554.83
9000159626	Whipple, Matthew R	\$3,640.16	\$0.00	\$300.00	\$3,940.16
9000159169	White, Andrew C	\$1,085.34	\$0.00	\$0.00	\$1,085.34
9000159627	White, James N	\$1,787.07	\$0.00	\$0.00	\$1,787.07
9000159134	Wick, Kristin M	\$1,858.57	\$0.00	\$0.00	\$1,858.57
9000159628	Widner, Benjamin D	\$4,695.31	\$0.00	\$0.00	\$4,695.31
9000159135	Wilhelm, Gregory R	\$1,338.20	\$0.00	\$0.00	\$1,338.20
9000159629	William, Ivan A	\$1,781.52	\$0.00	\$0.00	\$1,781.52
9000159630	Williams, Bill R	\$982.16	\$0.00	\$753.53	\$1,735.69
9000159136	Williams, Indra M	\$1,320.71	\$0.00	\$0.00	\$1,320.71
9000159631	Williams, Megan E	\$3,851.96	\$0.00	\$50.00	\$3,901.96
9000159137	Williams, Scott L	\$5,623.10	\$0.00	\$0.00	\$5,623.10
108393	Williams, Taylor J	\$262.63	\$0.00	\$0.00	\$262.63
9000159632	Williamson, Rosanne Marie	\$6,567.84	\$0.00	\$0.00	\$6,567.84
9000159633	Wilson, Stephanie D	\$3,566.83	\$0.00	\$0.00	\$3,566.83
9000159634	Wiltjer, Mary H	\$3,830.45	\$0.00	\$0.00	\$3,830.45
9000159138	Winkle, Gary D	\$1,242.33	\$0.00	\$0.00	\$1,242.33
9000159635	Winship, Richard C	\$3,037.23	\$0.00	\$0.00	\$3,037.23
9000159636	Winston, Barrett M	\$443.00	\$0.00	\$0.00	\$443.00
9000159637	Winston, Carol M	\$300.36	\$0.00	\$0.00	\$300.36

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-05/13/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000159638	Wise, Taylor	\$437.00	\$0.00	\$0.00	\$437.00
9000159639	Witt, Bruni	\$1,071.10	\$0.00	\$0.00	\$1,071.10
9000159640	Wittenstrom, Rebecka A	\$2,690.17	\$0.00	\$0.00	\$2,690.17
9000159139	Wolf, Daniel	\$1,014.90	\$0.00	\$0.00	\$1,014.90
9000159641	Wolfe, Stacey M	\$5,043.30	\$0.00	\$0.00	\$5,043.30
9000159140	Woods, Christine C E	\$3,555.04	\$0.00	\$250.00	\$3,805.04
9000159141	Woods, Deborah L	\$1,742.21	\$0.00	\$650.00	\$2,392.21
9000159142	Wool, Aimee L	\$2,093.16	\$0.00	\$0.00	\$2,093.16
9000159642	Wright, Casey P	\$5,074.73	\$0.00	\$0.00	\$5,074.73
9000159643	Wu, Hong	\$3,260.79	\$0.00	\$0.00	\$3,260.79
9000159715	Wynn, Edward	\$250.75	\$0.00	\$0.00	\$250.75
9000159644	Wysocki, Robert P	\$2,884.41	\$0.00	\$0.00	\$2,884.41
9000159645	Xavier, Sheila	\$429.41	\$0.00	\$0.00	\$429.41
9000159170	Yacullo, Michael C	\$3,327.73	\$0.00	\$75.00	\$3,402.73
9000159143	Yang, Jean M	\$1,714.32	\$0.00	\$0.00	\$1,714.32
9000159144	Yocus, Lawrence J	\$1,118.88	\$0.00	\$0.00	\$1,118.88
9000159646	Yocus, Zorana	\$1,517.06	\$0.00	\$0.00	\$1,517.06
9000159145	Yoon, Frederick	\$1,076.12	\$0.00	\$0.00	\$1,076.12
9000159647	Yoon, Sukjin	\$3,293.48	\$0.00	\$0.00	\$3,293.48
9000158789	Youabb, Nina Y	\$2,344.51	\$0.00	\$0.00	\$2,344.51
9000159648	Youngberg, Teresa	\$4,171.21	\$0.00	\$0.00	\$4,171.21
9000159649	Zachariou, Konstantinos	\$3,223.08	\$0.00	\$0.00	\$3,223.08
9000159650	Zagorscak, Jana S	\$1,118.45	\$0.00	\$0.00	\$1,118.45
9000159651	Zagorski, Christina M	\$3,135.15	\$0.00	\$0.00	\$3,135.15
9000158790	Zalatoris, Jennifer R	\$1,151.49	\$0.00	\$1,100.00	\$2,251.49
9000159652	Zamora, Jorge	\$4,659.47	\$0.00	\$0.00	\$4,659.47
9000159653	Zapler, Daniel	\$5,452.99	\$0.00	\$0.00	\$5,452.99
9000159654	Zerwic, Mary Elizabeth	\$1,145.52	\$0.00	\$0.00	\$1,145.52
9000159655	Zuckerman, Gail L	\$1,503.97	\$0.00	\$0.00	\$1,503.97
9000159146	Zuckerman, Jared J	\$3,146.72	\$0.00	\$0.00	\$3,146.72
9000159656	Zummo, Justin J	\$2,792.35	\$0.00	\$0.00	\$2,792.35
9000159657	Zurita, Arnoldo	\$2,388.14	\$0.00	\$0.00	\$2,388.14
Grand Total:		\$2,289,151.04	\$0.00	\$86,561.08	\$2,375,712.12

AP Check Register

AP Run: AP-P-05/13/2022 — Post Date: 2022-05-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/13/2022	108403	Check	GESPA	88.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
6D300.05132022.D	6D300 - Dues - GESPA for PYRL-05/13/2022	05/13/2022	88.00	
				10 L 100 4820 0000 00 000000
				88.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/13/2022	201703590	Wire Transfer	AIG Retirement / VALIC	5,383.33
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
3T000.05132022.D	3T000 - AIG/Valic 403b for PYRL-05/13/2022	05/13/2022	5,383.33	
				10 L 100 4730 2160 00 000000
				5,383.33
				<i>Administraton / Accrual/Summary Accounts</i>
05/13/2022	201703591	Wire Transfer	AIG Retirement/VALIC 457(b)	200.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
3S000.05132022.D	3S000 - AIG/VALIC 457(b) for PYRL-05/13/2022	05/13/2022	200.00	
				10 L 100 4730 2160 00 000000
				200.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/13/2022	201703592	Wire Transfer	Ameriprise Financial	1,425.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
3T010.05132022.D	3T010 - Ameriprise 403b for PYRL-05/13/2022	05/13/2022	1,425.00	
				10 L 100 4730 2160 00 000000
				1,425.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/13/2022	201703593	Wire Transfer	AXA Equitable Insurance Company	36,976.28
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
3T020.05132022.D	3T020 - AXA Equit 403b for PYRL-05/13/2022	05/13/2022	36,976.28	
				10 L 100 4730 2160 00 000000
				34,582.86
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-05/13/2022 — Post Date: 2022-05-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/13/2022	201703593	Wire Transfer	AXA Equitable Insurance Company	36,976.28
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
				20 L 100 4730 2160 00 000000
				2,393.42
				<i>Administraton / Accrual/Summary Accounts</i>
05/13/2022	201703594	Wire Transfer	AXA Equitable Insurance Company 457(b)	9,539.73
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
3S020.05132022.D	3S020 - AXA Equit 457(b) for PYRL-05/13/2022	05/13/2022	9,539.73	
				10 L 100 4730 2160 00 000000
				9,539.73
				<i>Administraton / Accrual/Summary Accounts</i>
05/13/2022	201703595	Wire Transfer	AXA Equitable Insurance Company ROTH	1,800.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
3R020.05132022.D	3R020 - AXA Equit 403b Roth for PYRL-05/13/2022	05/13/2022	1,800.00	
				10 L 100 4730 2160 00 000000
				1,650.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				150.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/13/2022	201703596	Wire Transfer	Cetera/Pen/Foresters 403b	2,575.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
3T040.05132022.D	3T040 - Cetera/Pen/Foresters 403b for PYRL-05/13/2022	05/13/2022	2,575.00	
				10 L 100 4730 2160 00 000000
				2,575.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
05/13/2022	201703597	Wire Transfer	Expert Pay	1,847.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8W000.05132022.D	8W000 - Wage Deduction for PYRL-05/13/2022	05/13/2022	1,847.63	
				10 L 100 4820 0000 00 000000
				484.65
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4820 0000 00 000000
				1,362.98
				<i>Administraton / Accrual/Summary Accounts</i>
05/13/2022	201703598	Wire Transfer	Fidelity Investments	41,640.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T030.05132022.D	3T030 - Fidelity 403b for PYRL-05/13/2022	05/13/2022	41,640.81	
				10 L 100 4730 2160 00 000000
				41,079.81
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				561.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/13/2022	201703599	Wire Transfer	Fidelity Investments 457(b)	6,338.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3S030.05132022.D	3S030 - Fidelity 457(b) for PYRL-05/13/2022	05/13/2022	6,338.00	
				10 L 100 4730 2160 00 000000
				6,338.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/13/2022	201703600	Wire Transfer	Fidelity Investments ROTH	10,737.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R030.05132022.D	3R030 - Fidelity 403b Roth for PYRL-05/13/2022	05/13/2022	10,737.33	
				10 L 100 4730 2160 00 000000
				10,737.33
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
05/13/2022	201703601	Wire Transfer	Great American Life Insurance Co			1,524.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.05132022.D	3T050 - GreatAme/Lincoln 403b for PYRL-05/13/2022	05/13/2022	1,524.00	10 L 100 4730 2160 00 000000	1,474.00	
				Administraton / Accrual/Summary Accounts		
				20 L 100 4730 2160 00 000000	50.00	
				Administraton / Accrual/Summary Accounts		
05/13/2022	201703602	Wire Transfer	Horace Mann Insurance Company			850.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T060.05132022.D	3T060 - Horace Mann 403b for PYRL-05/13/2022	05/13/2022	850.00	10 L 100 4730 2160 00 000000	850.00	
				Administraton / Accrual/Summary Accounts		
05/13/2022	201703603	Wire Transfer	Illinois Dept Of Revenue			146,849.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9SIT%.05132022.D	9SIT% - Add IL Tax % for PYRL-05/13/2022	05/13/2022	34.00	15 L 100 4810 0000 00 000000	34.00	
				Administraton / Accrual/Summary Accounts		
9SIT0.05132022.D	9SIT0 - Illinois Stat Tax for PYRL-05/13/2022	05/13/2022	145,949.77	10 L 100 4810 0000 00 000000	136,954.59	
				Administraton / Accrual/Summary Accounts		
				15 L 100 4810 0000 00 000000	718.89	
				Administraton / Accrual/Summary Accounts		

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Check Date	Check Number	Payment Type	Name	Check Amount
05/13/2022	201703603	Wire Transfer	Illinois Dept Of Revenue	146,849.90
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4810 0000 00 000000
				8,230.93
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4810 0000 00 000000
				45.36
				<i>Administraton / Accrual/Summary Accounts</i>
9SITA.05132022.D	9SITA - Additional IL State Tax Amt for PYRL-05/13/2022		05/13/2022	866.13
				10 L 100 4810 0000 00 000000
				866.13
				<i>Administraton / Accrual/Summary Accounts</i>
05/13/2022	201703604	Wire Transfer	ING Retirement Plans / Northern Life	695.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
3T070.05132022.D	3T070 - VOYA/ING 403b for PYRL-05/13/2022		05/13/2022	695.00
				10 L 100 4730 2160 00 000000
				695.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/13/2022	201703605	Wire Transfer	ING Windsor ILIAC	35.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
3T075.05132022.D	3T075 - ING/Windsor 403b for PYRL-05/13/2022		05/13/2022	35.00
				20 L 100 4730 2160 00 000000
				35.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/13/2022	201703606	Wire Transfer	Internal Revenue Service Center	586,225.97
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
9FICA.05132022.B	9FICA - Social Security Tax for PYRL-05/13/2022		05/13/2022	50,681.65
				51 L 100 4800 2130 00 000000
				50,681.65
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/13/2022	201703606	Wire Transfer	Internal Revenue Service Center	586,225.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.05132022.D	9FICA - Social Security Tax for PYRL-05/13/2022	05/13/2022	50,681.65	51 L 100 4800 2130 00 000000	50,681.65
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT%.05132022.D	9FIT% - Add Fed Tax % for PYRL-05/13/2022	05/13/2022	841.54	10 L 100 4800 0000 00 000000	807.54
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4800 0000 00 000000	34.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.05132022.D	9FIT0 - Federal Tax for PYRL-05/13/2022	05/13/2022	365,113.50	10 L 100 4800 0000 00 000000	347,581.55
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4800 0000 00 000000	961.42
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	16,469.39
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4800 0000 00 000000	101.14
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.05132022.D	9FITA - Additional Federal Tax Amt for PYRL-05/13/2022	05/13/2022	17,520.19	10 L 100 4800 0000 00 000000	17,050.19
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/13/2022	201703606	Wire Transfer	Internal Revenue Service Center	586,225.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				15 L 100 4800 0000 00 000000	192.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	278.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.05132022.B	9MEDI - Medicare Tax for PYRL-05/13/2022	05/13/2022	50,693.72	51 L 100 4800 2140 00 000000	50,693.72
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.05132022.D	9MEDI - Medicare Tax for PYRL-05/13/2022	05/13/2022	50,693.72	51 L 100 4800 2140 00 000000	50,693.72
				<i>Administraton / Accrual/Summary Accounts</i>	
05/13/2022	201703607	Wire Transfer	Invesco/Oppenheimer 403b	11,298.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T110.05132022.D	3T110 - Invesco/Oppenheimer 403b for PYRL-05/13/2022	05/13/2022	11,298.50	10 L 100 4730 2160 00 000000	11,298.50
				<i>Administraton / Accrual/Summary Accounts</i>	
05/13/2022	201703608	Wire Transfer	Invesco/Oppenheimer 403b Roth	3,311.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3R110.05132022.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-05/13/2022	05/13/2022	3,311.25	10 L 100 4730 2160 00 000000	3,311.25
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
05/13/2022	201703609	Wire Transfer	Lincoln Investment Planning Inc			8,309.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T080.05132022.D	3T080 - Lincoln Investment 403b for PYRL-05/13/2022	05/13/2022	8,309.99			
				10 L 100 4730 2160 00 000000	8,099.99	
				<i>Administraton / Accrual/Summary Accounts</i>		
				15 L 100 4730 2160 00 000000	25.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	185.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/13/2022	201703610	Wire Transfer	Lincoln Investment Planning Inc 457			3,995.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S085.05132022.D	3S085 - Lincoln Investment 457(b) for PYRL-05/13/2022	05/13/2022	3,995.82			
				10 L 100 4730 2160 00 000000	3,995.82	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/13/2022	201703611	Wire Transfer	Lincoln Investment Planning Inc ROTH			1,783.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.05132022.D	3R080 - Lincoln Invest 403b Roth for PYRL-05/13/2022	05/13/2022	1,783.33			
				10 L 100 4730 2160 00 000000	1,783.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/13/2022	201703612	Wire Transfer	MetLife Resources			800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T100.05132022.D	3T100 - MetLife 403b for PYRL-05/13/2022	05/13/2022	800.00			
				10 L 100 4730 2160 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
05/13/2022	201703613	Wire Transfer	Oppenheimer Funds ER	225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T110.05132022.B	3T110 - Invesco/Oppenheimer 403b for PYRL-05/13/2022	05/13/2022	225.00	
				10 L 100 4730 2160 00 000000
				225.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/13/2022	201703614	Wire Transfer	Voya Financial 457(b) (TRS-SSP)	1,135.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1SSP03.05132022.D	1SSP03 - TRS-SSP Pretax Voya 457b for PYRL-05/13/2022	05/13/2022	785.00	
				10 L 100 4710 2160 00 000000
				785.00
				<i>Administraton / Accrual/Summary Accounts</i>
1SSP06.05132022.D	1SSP06 - TRS-SSP Roth Voya 457(b) for PYRL-05/13/2022	05/13/2022	350.00	
				10 L 100 4710 2160 00 000000
				350.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/13/2022	9000159717	ACH	Aetna	122,301.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account
05.01.22 BP 1001-D	May 2022 Aetna Dental PPO Fees	05/13/2022	2,223.20	
				10 L 100 4720 0000 00 000000
				0.00
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 2234 00 000000
				0.00
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 8234 00 000000
				174.68
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/13/2022	9000159717	ACH	Aetna	122,301.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				15 L 100 4720 2234 00 000000	409.71
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2234 00 000000	1,638.81
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2234 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2234 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
05.01.22 BP 1001-M	May 2022 Aetna Medical Fees	05/13/2022	107,831.61	10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2224 00 000000	10,151.89
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2228 00 000000	14,166.10
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2229 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8224 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/13/2022	9000159717	ACH	Aetna	122,301.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				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	2,398.69
				<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	1,929.78
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2224 00 000000	16,773.22
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2228 00 000000	3,561.47
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2229 00 000000	48,081.80
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/13/2022	9000159717	ACH	Aetna	122,301.16	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				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	771.91
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2224 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2228 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
05.01.22 BP 1002-D	May 2022 Aetna Dental DMO Premiums	05/13/2022	4,711.13	10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2236 00 000000	3,597.42
				<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	1,113.71
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount		
05/13/2022	9000159717	ACH	Aetna	122,301.16		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					40 L 100 4720 2236 00 000000	0.00
					<i>Administraton / Accrual/Summary Accounts</i>	
					95 L 100 4720 2236 00 000000	0.00
					<i>Administraton / Accrual/Summary Accounts</i>	
05.01.22 VP 1002-V	May 2022 Aetna Vision Premiums		05/13/2022	7,535.22		
					10 L 100 4720 0000 00 000000	0.00
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4720 2240 00 000000	6,073.38
					<i>Administraton / Accrual/Summary Accounts</i>	
					15 L 100 4720 2240 00 000000	20.35
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4720 2240 00 000000	1,430.94
					<i>Administraton / Accrual/Summary Accounts</i>	
					40 L 100 4720 2240 00 000000	10.55
					<i>Administraton / Accrual/Summary Accounts</i>	
05/13/2022	9000159718	ACH	Aetna Behavioral Health LLC	1,299.03		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
E0268580	Employee Assistance Program - Capitation Service Fees for June 2022		05/13/2022	1,299.03		
					10 E 100 2640 3134 10 002645	1,299.03
					<i>Administraton / Employee Benefits</i>	

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05/13/2022	9000159719	ACH	BenefitWallet HSA Operations	18,044.96	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0HSA0.05132022.D	0HSA0 - Health Savings Account for PYRL-05/13/2022	05/13/2022	18,044.96		
				10 L 100 4720 2250 00 000000	17,944.96
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2250 00 000000	100.00
				<i>Administraton / Accrual/Summary Accounts</i>	
05/13/2022	9000159720	ACH	Conduent HR Consulting, LLC	420.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2428849	BenefitWallet Maintenance Fees for June 2019	05/13/2022	182.25		
				10 E 100 2640 3134 10 002645	182.25
				<i>Administraton / Employee Benefits</i>	
2483430	BenefitWallet Maintenance Fees for March 2022	05/13/2022	238.50		
				10 E 100 2640 3134 10 002645	238.50
				<i>Administraton / Employee Benefits</i>	
05/13/2022	9000159721	ACH	Duffy, Peter	1,663.31	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W018.05132022.D	8W018 - Wage Deduction18 for PYRL-05/13/2022	05/13/2022	1,663.31		
				10 L 100 4820 0000 00 000000	1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>	

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05/13/2022	9000159722	ACH	Employee Benefits Corporation	20,216.46
Invoice Number	Description		Invoice Date	Invoice Amount
3624540	Payroll Date: 5/31/2022		05/13/2022	20,216.46
			10 L 100 4720 2260 00 000000	12,045.37
			<i>Administraton / Accrual/Summary Accounts</i>	
			10 L 100 4720 2265 00 000000	8,171.09
			<i>Administraton / Accrual/Summary Accounts</i>	
05/13/2022	9000159723	ACH	GESSA (Glenbrook Support Staff Assoc)	1,288.00
Invoice Number	Description		Invoice Date	Invoice Amount
6D200.05132022.D	6D200 - Dues - GESSA for PYRL-05/13/2022		05/13/2022	1,288.00
			10 L 100 4820 0000 00 000000	1,247.75
			<i>Administraton / Accrual/Summary Accounts</i>	
			15 L 100 4820 0000 00 000000	5.75
			<i>Administraton / Accrual/Summary Accounts</i>	
			20 L 100 4820 0000 00 000000	23.00
			<i>Administraton / Accrual/Summary Accounts</i>	
			40 L 100 4820 0000 00 000000	11.50
			<i>Administraton / Accrual/Summary Accounts</i>	
05/13/2022	9000159724	ACH	Glenbrook Education Association	16,356.08
Invoice Number	Description		Invoice Date	Invoice Amount
6D100.05132022.D	6D100 - Dues - GEA for PYRL-05/13/2022		05/13/2022	16,356.08
			10 L 100 4820 0000 00 000000	16,356.08
			<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-05/13/2022 — Post Date: 2022-05-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/13/2022	9000159725	ACH	Newberry, Jennifer	1,553.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W021.05132022.D	8W021 - Wage Deduction21 for PYRL-05/13/2022	05/13/2022	1,553.00	10 L 100 4820 0000 00 000000	1,553.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
05/13/2022	9000159726	ACH	PayFlex Systems USA, Inc	591.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
152370 - 1699656	COBRA Services - April 2022	05/13/2022	294.80	10 E 100 2640 3134 10 002645	294.80
				<i>Administraton</i>	<i>/ Employee Benefits</i>
152372 - 1699660	Direct Billing Services - April 2022	05/13/2022	296.45	10 E 100 2640 3134 10 002645	296.45
				<i>Administraton</i>	<i>/ Employee Benefits</i>
Total:				\$1,069,323.87	

AP-P-05/13/2022 Summary

Type	Count	Amount
Regular	1	88.00
ACH Checks:	10	183,734.00
Wire Transfers:	25	885,501.87
Total:	36	\$1,069,323.87

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	756,464.41
15 - Glenbrook Aquatics	6,729.59
20 - Operations & Maintenance Fund	102,438.67
40 - Transportation Fund	940.46
51 - Social Security Fund	202,750.74
95 - Glenbrook Aquatics	0.00
	<hr/>
	\$1,069,323.87

AP Check Register

AP Run: AP-P-05/13/2022b — Post Date: 2022-05-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/13/2022	201703615	Wire Transfer	Teachers Health Insurance			43,238.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
1HA00.05132022.B	1HA00 - THIS Adjustment for PYRL-05/13/2022	05/13/2022	0.84	10 L 100 4710 2118 00 000000		0.84
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
1HBAD.05132022.B	1HBAD - Teachers' Health Insurance4 for PYRL-05/13/2022	05/13/2022	107.76	10 L 100 4710 2118 00 000000		107.76
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
1HE00.05132022.D	1HE00 - Teachers' Health Insurance for PYRL-05/13/2022	05/13/2022	24,682.74	10 L 100 4710 2118 00 000000		24,641.72
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				15 L 100 4710 2118 00 000000		12.10
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000		28.92
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
1HR00.05132022.B	1HR00 - Teachers Health Insurance for PYRL-05/13/2022	05/13/2022	18,374.75	10 L 100 4710 2118 00 000000		18,344.21
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				15 L 100 4710 2118 00 000000		9.01
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000		21.53
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-05/13/2022b — Post Date: 2022-05-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/13/2022	201703615	Wire Transfer	Teachers Health Insurance	43,238.62	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HRAD.05132022.B	1HRAD - Teachers Health Insurance3 for PYRL-05/13/2022	05/13/2022	80.22	10 L 100 4710 2118 00 000000	80.22
				<i>Administraton / Accrual/Summary Accounts</i>	
1THA0.05132022.D	1THA0 - THIS Adjustment for PYRL-05/13/2022	05/13/2022	1.13	10 L 100 4710 2118 00 000000	1.13
				<i>Administraton / Accrual/Summary Accounts</i>	
5.13.22 THIS Adj1	Offset S. Staten THIS adjustment	05/13/2022	-1.97	10 L 100 4710 2118 00 000000	-1.97
				<i>Administraton / Accrual/Summary Accounts</i>	
5.13.22 THIS Adj2	THIS adjustment for 5-13-22 (-7.07 for J. Elman), (0.22 for cents difference)	05/13/2022	-6.85	10 L 100 4710 2118 00 000000	-6.85
				<i>Administraton / Accrual/Summary Accounts</i>	
05/13/2022	201703616	Wire Transfer	Teachers Retirement System	265,869.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TA00.05132022.B	1TA00 - TRS Adjustment for PYRL-05/13/2022	05/13/2022	0.73	10 L 100 4710 2115 00 000000	0.73
				<i>Administraton / Accrual/Summary Accounts</i>	
1TA00.05132022.D	1TA00 - TRS Adjustment for PYRL-05/13/2022	05/13/2022	11.26	10 L 100 4710 2115 00 000000	11.26
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-05/13/2022b — Post Date: 2022-05-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/13/2022	201703616	Wire Transfer	Teachers Retirement System	265,869.97	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TBAD.05132022.B	1TBAD - Teachers' Retirement4 for PYRL-05/13/2022	05/13/2022	1,077.56	10 L 100 4710 2115 00 000000	1,077.56
				<i>Administraton / Accrual/Summary Accounts</i>	
1TE00.05132022.D	1TE00 - Teachers' Retirement for PYRL-05/13/2022	05/13/2022	246,827.07	10 L 100 4710 2115 00 000000	246,416.90
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	121.04
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	289.13
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.05132022.B	1TG00 - TRS Grant Contribution for PYRL-05/13/2022	05/13/2022	2,032.65	10 L 100 4710 2115 00 000000	2,032.65
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.05132022.B	1TR00 - Teachers' Retirement for PYRL-05/13/2022	05/13/2022	15,906.69	10 L 100 4710 2115 00 000000	15,880.25
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	7.80
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	18.64
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-05/13/2022b — Post Date: 2022-05-13 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/13/2022	201703616	Wire Transfer	Teachers Retirement System	265,869.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1TRAD.05132022.B	1TRAD - Teachers' Retirement3 for PYRL-05/13/2022	05/13/2022	69.45	10 L 100 4710 2115 00 000000
				69.45
				<i>Administraton / Accrual/Summary Accounts</i>
5.13.22 TRS Adj1	Offset S. Staten TRS adjustment	05/13/2022	-11.99	10 L 100 4710 2115 00 000000
				-11.99
				<i>Administraton / Accrual/Summary Accounts</i>
5.13.22 TRS Adj2	TRS adjustment for 5-13-22 (-43.11 for J. Elman), (-0.34 for cents difference)	05/13/2022	-43.45	10 L 100 4710 2115 00 000000
				-43.45
				<i>Administraton / Accrual/Summary Accounts</i>
Total:				\$309,108.59

AP-P-05/13/2022b Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	309,108.59
Total:	2	\$309,108.59

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	308,600.42
15 - Glenbrook Aquatics	149.95
20 - Operations & Maintenance Fund	358.22
	\$309,108.59