



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: December 12, 2022

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,999,240.96.

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): 11/30/2022		
Fund	Fund Description	Amount
10	Educational	\$3,522,222.25
15	Glenbrook Aquatics	\$18,933.45
20	Operations and Maintenance	\$202,866.33
30	Debt Service	\$0.00
40	Transportation	\$941.36
50	Municipal Retirement/Social Security	\$254,277.57
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
96	Community Programs	\$0.00
Total		\$3,999,240.96

**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 12th day of December, 2022.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000170278	Abraham, Namitha	\$1,404.26	\$0.00	\$0.00	\$1,404.26
9000170279	Abraham, Nina	\$1,169.09	\$0.00	\$0.00	\$1,169.09
9000170689	Adam, Poull	\$1,653.33	\$0.00	\$0.00	\$1,653.33
9000170690	Adam, Razzouk	\$1,230.73	\$0.00	\$0.00	\$1,230.73
9000170691	Adamji, David	\$4,337.99	\$0.00	\$0.00	\$4,337.99
9000170692	Ader, Jeffrey John	\$337.24	\$0.00	\$0.00	\$337.24
9000170693	Agins, Joan A	\$1,746.79	\$0.00	\$0.00	\$1,746.79
9000170280	Agins, Vincent J	\$3,313.83	\$0.00	\$0.00	\$3,313.83
9000170694	Ahlgrim, Meghan E	\$3,252.87	\$0.00	\$500.00	\$3,752.87
9000170281	Akay, Dilara	\$1,697.67	\$0.00	\$0.00	\$1,697.67
9000170695	Albandia, Christopher	\$3,724.12	\$0.00	\$0.00	\$3,724.12
9000170696	Albarran-Celis, Elba	\$857.47	\$0.00	\$0.00	\$857.47
9000170282	Alex, Samuel Lawrence	\$938.64	\$0.00	\$0.00	\$938.64
9000170238	Alfirevic, Sarah Jane	\$1,403.31	\$0.00	\$0.00	\$1,403.31
9000170283	Allen, Jessica	\$2,218.42	\$0.00	\$0.00	\$2,218.42
9000170284	Allen, Patrick J	\$1,666.29	\$0.00	\$100.00	\$1,766.29
9000170698	Alpert, Amelia G	\$1,123.56	\$0.00	\$785.00	\$1,908.56
9000170239	Alvarez, Sofia I	\$1,941.10	\$0.00	\$300.00	\$2,241.10
9000170285	Amrol, Melissa L	\$437.00	\$0.00	\$0.00	\$437.00
9000170699	Anderson Jr, Walter L	\$1,370.41	\$0.00	\$0.00	\$1,370.41
9000170700	Anderson, Lars D	\$1,566.62	\$0.00	\$0.00	\$1,566.62
9000170701	Andrews, Chiara	\$2,853.39	\$0.00	\$0.00	\$2,853.39
9000170702	Antolovic, Halina M	\$1,393.98	\$0.00	\$0.00	\$1,393.98
9000170703	Apostolopoulos, Christian	\$1,140.50	\$0.00	\$0.00	\$1,140.50
9000170670	Arbogast-Wilson, Philip	\$554.49	\$0.00	\$0.00	\$554.49
9000170704	Ascencio, Blanca E	\$2,660.14	\$0.00	\$0.00	\$2,660.14
9000170286	Aschkenase, Michele B	\$1,286.26	\$0.00	\$0.00	\$1,286.26
9000170705	Atlas, Rachel F	\$2,452.15	\$0.00	\$0.00	\$2,452.15
9000170287	Atwood, Corey N	\$1,206.64	\$0.00	\$0.00	\$1,206.64
9000170671	Avram, Stephanie	\$55.06	\$0.00	\$0.00	\$55.06
9000170288	Bahena, Jasmeen	\$909.22	\$0.00	\$0.00	\$909.22
9000170289	Baig, Humaira M	\$1,766.10	\$0.00	\$0.00	\$1,766.10
9000170240	Baig, Tariq	\$4,398.33	\$0.00	\$0.00	\$4,398.33
9000170706	Bailey, Stephanie E	\$3,333.84	\$0.00	\$0.00	\$3,333.84
9000170707	Bajjalieh, David Lee	\$2,209.45	\$0.00	\$0.00	\$2,209.45

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000170708	Baker, Lauren M	\$2,708.14	\$0.00	\$0.00	\$2,708.14
9000170709	Balabanos, Vickie	\$906.86	\$0.00	\$0.00	\$906.86
9000170710	Balabanos-Bank, Margaret	\$1,735.10	\$0.00	\$0.00	\$1,735.10
9000170290	Balaskas, Dimitra	\$2,110.43	\$0.00	\$0.00	\$2,110.43
9000170711	Ball-Ryan, Andrea R	\$3,152.90	\$0.00	\$0.00	\$3,152.90
9000170712	Banzragch, Narangerel	\$1,206.54	\$0.00	\$0.00	\$1,206.54
9000170697	Barajas, Stephanie C	\$2,487.65	\$0.00	\$0.00	\$2,487.65
9000170291	Bargar, Meghan M	\$3,427.76	\$0.00	\$250.00	\$3,677.76
9000170713	Barrera, Daniel	\$1,768.21	\$0.00	\$0.00	\$1,768.21
9000170292	Basford, Stefanie M	\$3,388.10	\$0.00	\$0.00	\$3,388.10
9000170714	Basilios, Christina	\$1,248.91	\$0.00	\$0.00	\$1,248.91
9000170293	Bauer, Christina	\$4,454.22	\$0.00	\$0.00	\$4,454.22
9000170715	Bauman, Mark	\$2,681.13	\$0.00	\$1,300.00	\$3,981.13
9000170294	Baxmeyer, Alexandra	\$4,278.42	\$0.00	\$0.00	\$4,278.42
9000170716	Baxter, Michael Culver	\$1,432.42	\$0.00	\$0.00	\$1,432.42
9000170717	Bean, Ronald E	\$1,647.62	\$0.00	\$3,062.50	\$4,710.12
9000170718	Bedoya, Alexandra	\$1,236.42	\$0.00	\$0.00	\$1,236.42
9000170295	Bellman, James A	\$1,487.87	\$0.00	\$0.00	\$1,487.87
9000170719	Benca, Julie	\$2,567.05	\$0.00	\$500.00	\$3,067.05
9000170720	Benitez, Javier	\$1,120.45	\$0.00	\$810.00	\$1,930.45
9000170296	Bennett, Juliet D	\$831.71	\$0.00	\$250.00	\$1,081.71
9000170241	Benson, Anne M	\$950.74	\$0.00	\$0.00	\$950.74
9000170297	Benson, Bradley	\$4,008.90	\$0.00	\$0.00	\$4,008.90
9000170721	Bentley, Jennifer Lynn	\$3,061.82	\$0.00	\$0.00	\$3,061.82
9000170298	Benyamin, Kuliana	\$1,631.74	\$0.00	\$0.00	\$1,631.74
108886	Berg, Analise	\$47.51	\$0.00	\$0.00	\$47.51
9000170299	Berg, Jason D	\$3,998.45	\$0.00	\$0.00	\$3,998.45
9000170300	Berg, Robert J	\$4,129.67	\$0.00	\$0.00	\$4,129.67
9000170643	Berk, Lauren	\$1,467.70	\$0.00	\$0.00	\$1,467.70
9000170722	Berkley, Steven A	\$2,867.65	\$0.00	\$0.00	\$2,867.65
9000170723	Berkson, David A	\$2,734.79	\$0.00	\$0.00	\$2,734.79
9000170724	Berlin, Deborah A	\$3,345.36	\$0.00	\$0.00	\$3,345.36
9000170301	Berman, Lindsey I	\$2,924.18	\$0.00	\$0.00	\$2,924.18
9000170725	Berryhill, Lauren	\$182.61	\$0.00	\$0.00	\$182.61
9000170726	Bertke, Matthew I	\$3,035.22	\$0.00	\$0.00	\$3,035.22

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000170727	Biscotakis, Georgia	\$1,550.10	\$0.00	\$0.00	\$1,550.10
9000170728	Bish, Scott M	\$2,612.07	\$0.00	\$0.00	\$2,612.07
9000170729	Bittner, Ana M	\$179.56	\$0.00	\$0.00	\$179.56
9000170730	Blix, John T	\$2,040.23	\$0.00	\$0.00	\$2,040.23
9000170302	Block, Leanne Kuhlman	\$4,154.05	\$0.00	\$0.00	\$4,154.05
9000170731	Boarini, Matthew G	\$1,703.42	\$0.00	\$0.00	\$1,703.42
9000170732	Bock, Megan	\$75.79	\$0.00	\$0.00	\$75.79
9000170733	Boehmer, Dana K	\$4,097.73	\$0.00	\$0.00	\$4,097.73
9000170734	Bolf, Kara	\$4,069.31	\$0.00	\$0.00	\$4,069.31
9000170735	Bolf, Steven	\$4,258.67	\$0.00	\$0.00	\$4,258.67
9000170303	Bonner, Lauren	\$5,071.00	\$0.00	\$0.00	\$5,071.00
9000170304	Borisova, Svetlana V	\$2,413.15	\$0.00	\$0.00	\$2,413.15
9000170736	Boron, Brian Z	\$3,574.02	\$0.00	\$0.00	\$3,574.02
9000171163	Bouras, Maria	\$369.23	\$0.00	\$0.00	\$369.23
9000170737	Bowen, Esther E	\$4,094.09	\$0.00	\$150.00	\$4,244.09
9000170305	Boyle, David	\$4,853.17	\$0.00	\$0.00	\$4,853.17
9000170738	Boyle, Michael	\$2,044.74	\$0.00	\$0.00	\$2,044.74
9000170306	Bozacki-Rae, Joyce	\$4,278.27	\$0.00	\$500.00	\$4,778.27
9000170307	Brandt, Sean	\$3,622.20	\$0.00	\$0.00	\$3,622.20
9000170739	Braude, Damien Benjamin	\$4,172.72	\$0.00	\$0.00	\$4,172.72
9000170308	Brescia, Meghan A	\$1,978.91	\$0.00	\$0.00	\$1,978.91
9000170242	Bretag, Ryan Scot	\$5,633.53	\$0.00	\$0.00	\$5,633.53
9000170251	Brianas, Lea Zoe	\$2,410.18	\$0.00	\$0.00	\$2,410.18
9000170309	Briggs, Daniel N	\$4,983.73	\$0.00	\$0.00	\$4,983.73
9000170310	Broeker, Timothy	\$3,856.20	\$0.00	\$0.00	\$3,856.20
9000170311	Brosnan, Kathleen C	\$3,946.96	\$0.00	\$0.00	\$3,946.96
9000170312	Brosnan, Renee	\$2,982.31	\$0.00	\$1,250.00	\$4,232.31
9000170313	Brown, Aaron L	\$2,823.63	\$0.00	\$0.00	\$2,823.63
9000170672	Brown, Kelly A	\$2,493.63	\$0.00	\$0.00	\$2,493.63
9000170740	Brown-Harris, Melissa A	\$1,428.43	\$0.00	\$0.00	\$1,428.43
9000170314	Bruno, Joseph M	\$2,556.02	\$0.00	\$0.00	\$2,556.02
9000170315	Brydon, Robert R	\$2,692.96	\$0.00	\$0.00	\$2,692.96
9000170741	Brzezinski, Patrick Joseph	\$1,645.53	\$0.00	\$0.00	\$1,645.53
9000170316	Bucklin, Bridget A	\$2,929.14	\$0.00	\$0.00	\$2,929.14
9000170742	Budny, Kaitlin F	\$2,196.76	\$0.00	\$0.00	\$2,196.76

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000171164	Buresh, Carol A	\$1,216.63	\$0.00	\$0.00	\$1,216.63
9000170673	Burke, Trevor A	\$164.49	\$0.00	\$0.00	\$164.49
108864	Burns, Ashley J	\$784.93	\$0.00	\$0.00	\$784.93
9000170743	Bushek, Elizabeth	\$4,089.97	\$0.00	\$0.00	\$4,089.97
9000171165	Butler, Mary Kathleen	\$1,159.52	\$0.00	\$0.00	\$1,159.52
9000170674	Butts, Emma Christine	\$150.37	\$0.00	\$0.00	\$150.37
9000170317	Calabrese, Randy L	\$2,601.01	\$0.00	\$0.00	\$2,601.01
9000170744	Camacho, Lindsey S	\$3,150.56	\$0.00	\$200.00	\$3,350.56
9000170675	Campbell, Jacqueline Keika	\$942.92	\$0.00	\$0.00	\$942.92
9000170318	Campbell, Michael A	\$3,947.82	\$0.00	\$0.00	\$3,947.82
9000170644	Canales, Elizabeth V.C.	\$1,166.49	\$0.00	\$0.00	\$1,166.49
9000170745	Canary, Margaret B	\$111.74	\$0.00	\$0.00	\$111.74
9000170319	Capalbo, Nicholas M	\$2,324.79	\$0.00	\$0.00	\$2,324.79
9000170676	Capota, Diana	\$452.95	\$0.00	\$0.00	\$452.95
9000170746	Carmen, Nicole E P	\$3,115.26	\$0.00	\$0.00	\$3,115.26
9000170747	Carpenter, Dan J	\$3,470.32	\$0.00	\$0.00	\$3,470.32
9000170320	Carr, Michael R.	\$1,677.62	\$0.00	\$0.00	\$1,677.62
9000170321	Carranza, Lauren A	\$2,920.36	\$0.00	\$0.00	\$2,920.36
9000170748	Carroll, Lauren E	\$2,525.77	\$0.00	\$0.00	\$2,525.77
9000170749	Carsello, Rosemarie	\$1,567.54	\$0.00	\$1,500.00	\$3,067.54
9000170322	Cartagena, Hector A	\$1,458.79	\$0.00	\$0.00	\$1,458.79
9000170750	Casaleto, Carye	\$820.37	\$0.00	\$0.00	\$820.37
9000170751	Cascio, Rachel M	\$988.82	\$0.00	\$0.00	\$988.82
9000170752	Castaneda, Valerie J	\$1,375.61	\$0.00	\$0.00	\$1,375.61
9000170753	Castillo, Patrick T	\$2,800.77	\$0.00	\$0.00	\$2,800.77
9000170323	Catalano, John	\$4,535.85	\$0.00	\$500.00	\$5,035.85
9000170754	Catsaros, Anthony C	\$2,709.80	\$0.00	\$0.00	\$2,709.80
9000170324	Catsaros, Helen C	\$1,991.92	\$0.00	\$0.00	\$1,991.92
9000170755	Chambers, Heather M	\$3,624.69	\$0.00	\$0.00	\$3,624.69
9000170756	Chandiles, Maria A	\$1,668.94	\$0.00	\$0.00	\$1,668.94
9000170325	Charlesworth, Julia P	\$1,026.40	\$0.00	\$0.00	\$1,026.40
9000170757	Chernyavsky, Michael	\$1,597.71	\$0.00	\$0.00	\$1,597.71
9000170243	Cheung, Renee Lai	\$3,748.50	\$0.00	\$0.00	\$3,748.50
9000170758	Chiado, Annie J	\$3,229.49	\$0.00	\$0.00	\$3,229.49
9000170326	Chilver, Kelly Marie	\$2,434.44	\$0.00	\$0.00	\$2,434.44

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
108872	Cho, Jaden	\$47.51	\$0.00	\$0.00	\$47.51
9000170759	Choldin, Mary	\$4,788.59	\$0.00	\$0.00	\$4,788.59
9000170760	Chong, Elizabeth	\$1,214.31	\$0.00	\$0.00	\$1,214.31
9000170327	Chong, Susan	\$2,562.82	\$0.00	\$0.00	\$2,562.82
9000170328	Chou, Wanyin	\$1,756.17	\$0.00	\$0.00	\$1,756.17
9000170761	Cieplik, Thomas C	\$3,684.72	\$0.00	\$0.00	\$3,684.72
9000170762	Clendenning, Adam Joseph	\$4,314.49	\$0.00	\$0.00	\$4,314.49
9000171166	Coady, Angela D	\$760.07	\$0.00	\$0.00	\$760.07
9000170763	Cohen, Deborah Ann	\$3,917.55	\$0.00	\$100.00	\$4,017.55
9000170329	Cohen, Kelli	\$3,197.87	\$0.00	\$0.00	\$3,197.87
9000170330	Collazo, Egrain	\$1,141.51	\$0.00	\$0.00	\$1,141.51
9000170331	Collins, Nicole G	\$3,063.38	\$0.00	\$0.00	\$3,063.38
9000170332	Cooper, Christopher J	\$4,817.05	\$0.00	\$0.00	\$4,817.05
9000170764	Cooper, Joy	\$4,272.48	\$0.00	\$0.00	\$4,272.48
9000170333	Cooper, Justin N	\$3,500.52	\$0.00	\$0.00	\$3,500.52
9000170765	Cope, Bryan M	\$4,497.19	\$0.00	\$0.00	\$4,497.19
9000170766	Corcoles, Kelly M	\$2,449.26	\$0.00	\$0.00	\$2,449.26
9000170334	Corfield, Susan K	\$4,101.52	\$0.00	\$0.00	\$4,101.52
9000170767	Corrao, Amanda	\$2,032.39	\$0.00	\$0.00	\$2,032.39
9000170768	Corrigan, Abraham	\$587.09	\$0.00	\$0.00	\$587.09
9000170769	Corrigan, Alyssa V	\$2,871.04	\$0.00	\$0.00	\$2,871.04
9000170770	Coskey, Kathy A	\$4,067.01	\$0.00	\$0.00	\$4,067.01
9000170335	Cotter, Sarah	\$1,859.59	\$0.00	\$0.00	\$1,859.59
9000170771	Cottrell, Dayna E	\$2,779.82	\$0.00	\$0.00	\$2,779.82
9000170772	Coughlin, Melissa A	\$2,674.63	\$0.00	\$0.00	\$2,674.63
9000170773	Cowhey, Robert E	\$2,766.17	\$0.00	\$0.00	\$2,766.17
9000170336	Cowin, Angela	\$1,615.19	\$0.00	\$0.00	\$1,615.19
9000170774	Cowlin, John L	\$3,516.03	\$0.00	\$1,400.00	\$4,916.03
9000170775	Crandus, Yitzchak Hillel	\$3,969.67	\$0.00	\$125.00	\$4,094.67
9000170776	Creighton, Kerry J	\$1,593.93	\$0.00	\$0.00	\$1,593.93
9000170777	Croak, Laura D	\$2,310.15	\$0.00	\$0.00	\$2,310.15
9000170778	Cummings, Lara E	\$5,318.32	\$0.00	\$0.00	\$5,318.32
9000170337	Curington, Allen	\$1,367.24	\$0.00	\$500.00	\$1,867.24
9000170779	Curtin, Michael David	\$1,283.58	\$0.00	\$0.00	\$1,283.58
9000170338	Dahari, Dorit	\$2,341.75	\$0.00	\$0.00	\$2,341.75

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000170339	Daniels, Darlene J	\$1,482.07	\$0.00	\$0.00	\$1,482.07
9000170780	Dankha, Adam W	\$1,582.35	\$0.00	\$0.00	\$1,582.35
9000170340	Davidson, Chad	\$2,983.10	\$0.00	\$0.00	\$2,983.10
9000170781	Davis, Sarah E	\$58.99	\$0.00	\$0.00	\$58.99
9000170782	Dec, Mark E	\$4,076.32	\$0.00	\$375.00	\$4,451.32
9000170341	DeGroot, James P	\$1,105.27	\$0.00	\$0.00	\$1,105.27
9000170342	DeKuiper, Christopher C	\$3,794.45	\$0.00	\$0.00	\$3,794.45
9000170343	DeMattia, Eric D	\$1,357.01	\$0.00	\$0.00	\$1,357.01
9000170783	Demeas, Daisy M	\$1,780.94	\$0.00	\$0.00	\$1,780.94
9000170784	Dempsey, Paul W	\$1,179.85	\$0.00	\$0.00	\$1,179.85
9000170344	Deschamps, Kimberly D	\$1,510.50	\$0.00	\$0.00	\$1,510.50
108891	Desnet, Holly E	\$40.01	\$0.00	\$0.00	\$40.01
9000170645	Dick, Silas F	\$2,883.51	\$0.00	\$0.00	\$2,883.51
9000170785	Dillon, Diane K	\$3,339.75	\$0.00	\$1,250.00	\$4,589.75
9000170786	Dillon, Eileen	\$1,728.74	\$0.00	\$0.00	\$1,728.74
9000170345	Dirr, Emma Lynn	\$1,991.90	\$0.00	\$0.00	\$1,991.90
9000170244	Doebler, Christopher M	\$1,292.35	\$0.00	\$1,000.00	\$2,292.35
9000170346	Domke, Amy	\$2,832.86	\$0.00	\$0.00	\$2,832.86
9000170787	Dorn, Kelly A	\$4,377.39	\$0.00	\$250.00	\$4,627.39
9000170347	Doumitt, Marjorie	\$1,512.45	\$0.00	\$0.00	\$1,512.45
9000170788	Dowlatshahi, Sara G	\$1,197.36	\$0.00	\$0.00	\$1,197.36
9000171167	Downer IV, Whit	\$107.98	\$0.00	\$0.00	\$107.98
9000170348	Doyel, Meghan L	\$1,238.54	\$0.00	\$0.00	\$1,238.54
108873	Drakopoulos, William	\$33.27	\$0.00	\$0.00	\$33.27
9000170789	Drazner, Tara L	\$286.77	\$0.00	\$0.00	\$286.77
9000170349	Drevline, Timothy	\$4,801.91	\$0.00	\$0.00	\$4,801.91
9000171168	Drexler, Vivian	\$288.79	\$0.00	\$0.00	\$288.79
9000170790	Drone, Matthew E	\$4,098.00	\$0.00	\$0.00	\$4,098.00
9000171158	Drucker, Christine C	\$273.10	\$0.00	\$0.00	\$273.10
9000170791	Duffy, Laura	\$4,782.01	\$0.00	\$0.00	\$4,782.01
9000170792	Dugandzic, Madlena Angela	\$1,493.34	\$0.00	\$0.00	\$1,493.34
9000170350	Dul, Ryan S	\$3,048.55	\$0.00	\$125.00	\$3,173.55
9000170793	Dundovich, Katelyn R	\$618.76	\$0.00	\$0.00	\$618.76
9000170794	Dunn, Justin	\$1,077.93	\$0.00	\$0.00	\$1,077.93
9000171169	Dupke, Shane M	\$952.26	\$0.00	\$0.00	\$952.26

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000170351	Duran, Maria Paula	\$2,456.08	\$0.00	\$0.00	\$2,456.08
9000170795	Duran, Mario	\$1,825.21	\$0.00	\$0.00	\$1,825.21
9000170352	Dusza, Christopher J	\$1,957.69	\$0.00	\$0.00	\$1,957.69
9000170353	Edison, William F	\$3,204.70	\$0.00	\$0.00	\$3,204.70
9000170354	Eike, William R	\$6,324.54	\$0.00	\$135.00	\$6,459.54
9000170796	Ekstrand, Emily J	\$2,686.10	\$0.00	\$150.00	\$2,836.10
9000170797	Elgass, Laura Jane	\$1,986.28	\$0.00	\$0.00	\$1,986.28
9000170355	Ellinger-Macon, Jamie E	\$2,566.11	\$0.00	\$750.00	\$3,316.11
9000170798	Elliott, Amie	\$2,972.58	\$0.00	\$1,000.00	\$3,972.58
9000170799	Elman, Judith M	\$411.58	\$0.00	\$0.00	\$411.58
9000170356	Emmert, Lauren E	\$3,428.77	\$0.00	\$0.00	\$3,428.77
9000170357	Engels, Lisa	\$1,058.36	\$0.00	\$0.00	\$1,058.36
9000170358	English, Michael	\$4,587.44	\$0.00	\$0.00	\$4,587.44
9000171170	Ericksen, Mary Ann	\$360.12	\$0.00	\$0.00	\$360.12
9000170359	Erwinski, Jason T	\$4,055.55	\$0.00	\$0.00	\$4,055.55
9000170800	Escalera, Monica	\$689.95	\$0.00	\$0.00	\$689.95
9000170360	Esmits, Jennifer M	\$2,316.62	\$0.00	\$0.00	\$2,316.62
9000170801	Esser, Alan E	\$3,031.64	\$0.00	\$50.00	\$3,081.64
9000170802	Etherton, Carol L	\$769.30	\$0.00	\$0.00	\$769.30
9000170361	Etherton, Eric T	\$5,009.17	\$0.00	\$500.00	\$5,509.17
9000170803	Ethington, Brittany A	\$4,176.65	\$0.00	\$0.00	\$4,176.65
9000170804	Evaristo, Madison	\$1,324.96	\$0.00	\$0.00	\$1,324.96
108887	Fakhoury, Jordan	\$50.90	\$0.00	\$0.00	\$50.90
9000170805	Farber, Stephen M	\$2,186.97	\$0.00	\$0.00	\$2,186.97
9000170806	Farekas, Sari N	\$2,846.09	\$0.00	\$0.00	\$2,846.09
9000170362	Fastert, Matthew J	\$2,921.36	\$0.00	\$0.00	\$2,921.36
9000170807	Fastert, Meaghan T	\$4,429.80	\$0.00	\$0.00	\$4,429.80
9000170363	Faulkner, Larry M	\$1,090.31	\$0.00	\$0.00	\$1,090.31
9000170808	Feeney, Julie Ann	\$4,231.89	\$0.00	\$0.00	\$4,231.89
9000170364	Ferrer, Joel F	\$1,274.90	\$0.00	\$0.00	\$1,274.90
9000170809	Field, Brenda M. Ward	\$4,247.60	\$0.00	\$250.00	\$4,497.60
9000170810	Field, Scott	\$3,299.66	\$0.00	\$350.00	\$3,649.66
9000170365	Fields, Eliot James	\$2,249.72	\$0.00	\$0.00	\$2,249.72
9000170366	Figaro-Brandt, Beth Ann	\$4,116.88	\$0.00	\$0.00	\$4,116.88
9000170367	Finan, John Leo	\$4,810.90	\$0.00	\$0.00	\$4,810.90

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000170646	Finnegan, Ellen Mary	\$1,554.02	\$0.00	\$0.00	\$1,554.02
9000170811	Fiore, Mackenzie Martin	\$1,104.06	\$0.00	\$0.00	\$1,104.06
9000170812	Fisher, Rachel	\$233.50	\$0.00	\$0.00	\$233.50
108865	Fiskow, Laura M	\$1,462.59	\$0.00	\$0.00	\$1,462.59
9000170813	Fitch, Danita M	\$4,166.39	\$0.00	\$0.00	\$4,166.39
9000170368	Fitzsimons, Karen A	\$5,000.00	\$0.00	\$0.00	\$5,000.00
9000170814	Flannery, Stacy	\$4,211.66	\$0.00	\$0.00	\$4,211.66
9000170369	Flannery-Day, Mary	\$2,282.47	\$0.00	\$0.00	\$2,282.47
9000170815	Flaws, Kenneth W	\$1,748.20	\$0.00	\$0.00	\$1,748.20
9000170647	Fleming, Robert M	\$3,283.38	\$0.00	\$0.00	\$3,283.38
9000170816	Flener, JoEllen	\$2,130.83	\$0.00	\$2,600.00	\$4,730.83
9000170817	Flickinger, Susan K	\$3,902.75	\$0.00	\$0.00	\$3,902.75
9000170370	Flis, Keely S	\$562.00	\$0.00	\$0.00	\$562.00
9000170818	Florczak, Alexander V	\$1,465.35	\$0.00	\$0.00	\$1,465.35
9000170648	Flores, Marcos N	\$178.83	\$0.00	\$0.00	\$178.83
9000170371	Fluegge, Danielle K	\$3,142.93	\$0.00	\$0.00	\$3,142.93
9000170819	Fogarty, Gerald	\$4,280.16	\$0.00	\$0.00	\$4,280.16
9000170372	Foster, Bonnie J	\$3,106.41	\$0.00	\$0.00	\$3,106.41
9000170820	Foster, Rick T	\$1,652.20	\$0.00	\$0.00	\$1,652.20
9000170373	Fournier, John M	\$5,528.94	\$0.00	\$0.00	\$5,528.94
9000170821	Fraher, Carrie J	\$2,782.78	\$0.00	\$0.00	\$2,782.78
9000170649	Frankel, Susan M	\$2,986.66	\$0.00	\$850.00	\$3,836.66
9000170822	Franklin, Jacob	\$1,506.47	\$0.00	\$0.00	\$1,506.47
9000170374	Franks, Zachery	\$1,491.10	\$0.00	\$0.00	\$1,491.10
9000170823	Franson, David C, Jr	\$3,655.43	\$0.00	\$0.00	\$3,655.43
9000170375	French, Kathryn S	\$3,822.03	\$0.00	\$0.00	\$3,822.03
9000170376	Frerichs, Scott	\$949.22	\$0.00	\$0.00	\$949.22
9000170824	Friedmann, Jennifer G	\$3,064.88	\$0.00	\$0.00	\$3,064.88
9000170377	Fry, Christopher Phillip	\$1,912.94	\$0.00	\$0.00	\$1,912.94
9000170825	Fuderer, Michele L	\$374.21	\$0.00	\$0.00	\$374.21
9000170378	Fuentes, Brenda N	\$1,243.97	\$0.00	\$0.00	\$1,243.97
9000170379	Fuentes, Efrain J	\$1,090.58	\$0.00	\$0.00	\$1,090.58
9000170826	Fuja, Stephanie R	\$3,083.32	\$0.00	\$0.00	\$3,083.32
9000170380	Gabler, Susan Ruthann	\$1,527.81	\$0.00	\$269.00	\$1,796.81
9000170827	Gallagher, Mark P	\$5,019.65	\$0.00	\$0.00	\$5,019.65

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9000170828	Gallegos, David	\$2,277.91	\$0.00	\$0.00	\$2,277.91
9000170381	Gallivan, Robert M	\$3,481.50	\$0.00	\$0.00	\$3,481.50
9000170382	Galson, Kerry K	\$4,982.09	\$0.00	\$0.00	\$4,982.09
9000170245	Gan, Alexandra	\$1,425.14	\$0.00	\$0.00	\$1,425.14
9000170829	Garbe, David W	\$403.55	\$0.00	\$2,500.00	\$2,903.55
9000170830	Garbe, Kimiko O	\$620.87	\$0.00	\$0.00	\$620.87
9000170383	Garbutt, Wesley Robert	\$1,553.22	\$0.00	\$0.00	\$1,553.22
9000171171	Garcia, Misela	\$572.91	\$0.00	\$0.00	\$572.91
9000170831	Garrison, Sean W	\$3,465.01	\$0.00	\$1,650.00	\$5,115.01
9000170832	Gartner, Phillip	\$4,528.61	\$0.00	\$0.00	\$4,528.61
9000170384	Gatchalian, Ronald D	\$4,062.99	\$0.00	\$0.00	\$4,062.99
9000170246	Geallis, Elaine M	\$971.45	\$0.00	\$320.00	\$1,291.45
9000170247	Geanconteri, Mary Lou A	\$1,321.94	\$0.00	\$250.00	\$1,571.94
9000170385	Gebhardt, Ann	\$3,534.85	\$0.00	\$0.00	\$3,534.85
9000170386	Georgacakis, Justin S	\$3,769.98	\$0.00	\$400.00	\$4,169.98
9000170833	Georges, Barbara L	\$5,967.58	\$0.00	\$0.00	\$5,967.58
9000170834	Gerb, Michael	\$2,565.87	\$0.00	\$0.00	\$2,565.87
9000170387	Gerbich, Justin	\$5,187.28	\$0.00	\$150.00	\$5,337.28
9000170388	Gerges, Nader	\$1,529.51	\$0.00	\$0.00	\$1,529.51
9000171172	Gershon, Neil	\$184.96	\$0.00	\$0.00	\$184.96
9000170389	Gibbs, Paul B	\$3,452.38	\$0.00	\$0.00	\$3,452.38
9000170390	Gilchrist, John A	\$1,429.31	\$0.00	\$0.00	\$1,429.31
9000170835	Gillani, Riaz	\$1,983.69	\$0.00	\$0.00	\$1,983.69
9000170663	Glasebrook, Jaclyn M	\$2,147.03	\$0.00	\$0.00	\$2,147.03
9000170836	Glass, Scott	\$4,425.91	\$0.00	\$0.00	\$4,425.91
9000170837	Glynn Jr, James C	\$3,350.82	\$0.00	\$0.00	\$3,350.82
9000170391	Goldman, Lindsey B	\$765.37	\$0.00	\$0.00	\$765.37
9000170392	Goldsmith, Amy B	\$2,874.63	\$0.00	\$750.00	\$3,624.63
9000170393	Gomez, Lilian Matheson	\$2,797.14	\$0.00	\$250.00	\$3,047.14
9000170394	Gomez-Murillo, Brenda	\$1,749.09	\$0.00	\$500.00	\$2,249.09
9000170395	Gonzalez, Lori L	\$4,053.71	\$0.00	\$278.99	\$4,332.70
9000170396	Goodman, Stephen Edmond	\$5,012.54	\$0.00	\$0.00	\$5,012.54
9000170838	Goodrich, Michelle A	\$1,472.72	\$0.00	\$0.00	\$1,472.72
108878	Goodsnyder, Lauren Cara	\$885.41	\$0.00	\$0.00	\$885.41
9000170839	Gorski, Daniel R	\$1,228.09	\$0.00	\$0.00	\$1,228.09

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9000170248	Gravel, R.J.	\$5,027.57	\$0.00	\$1,100.00	\$6,127.57
9000170397	Grdinic, Marcel A	\$3,698.10	\$0.00	\$0.00	\$3,698.10
9000170840	Green, Aaron M	\$2,722.58	\$0.00	\$0.00	\$2,722.58
9000170398	Greenstein, Michael B	\$3,536.64	\$0.00	\$0.00	\$3,536.64
9000170841	Gregerman, Daniel	\$94.10	\$0.00	\$0.00	\$94.10
9000171173	Grenolds, Tara L	\$859.70	\$0.00	\$0.00	\$859.70
9000170842	Griffin, Anthony Troy	\$3,051.17	\$0.00	\$0.00	\$3,051.17
9000170399	Grimaldi IV, John	\$2,795.09	\$0.00	\$0.00	\$2,795.09
108892	Gross, Steven G	\$78.83	\$0.00	\$0.00	\$78.83
9000170843	Gruber, Lauren E	\$2,092.92	\$0.00	\$750.00	\$2,842.92
9000170844	Gudmundsson, Marianne	\$4,087.08	\$0.00	\$500.00	\$4,587.08
9000170650	Guertin, Marianne	\$1,156.48	\$0.00	\$0.00	\$1,156.48
9000170845	Gustavson, David	\$808.08	\$0.00	\$0.00	\$808.08
9000170400	Gutierrez, Alex	\$2,331.21	\$0.00	\$0.00	\$2,331.21
9000170401	Gutierrez, Katherine Elizabeth	\$3,498.23	\$0.00	\$750.00	\$4,248.23
9000170402	Gutierrez, Roberto	\$1,350.64	\$0.00	\$0.00	\$1,350.64
9000170846	Gutierrez, Sergio Jr	\$1,324.32	\$0.00	\$0.00	\$1,324.32
9000170847	Ha, Seong Bong	\$5,095.36	\$0.00	\$0.00	\$5,095.36
9000170848	Haban, Patricia Marie	\$4,150.72	\$0.00	\$0.00	\$4,150.72
108893	Haggis, George A	\$310.60	\$0.00	\$0.00	\$310.60
9000170849	Hague, Amy T	\$1,231.94	\$0.00	\$1,000.00	\$2,231.94
9000170850	Halberstadt, Cody M	\$4,117.79	\$0.00	\$0.00	\$4,117.79
9000170851	Hall, Dawn R	\$4,685.00	\$0.00	\$0.00	\$4,685.00
9000170651	Halm, Alison E	\$1,447.00	\$0.00	\$0.00	\$1,447.00
9000170652	Halm, Steven V	\$1,485.35	\$0.00	\$150.00	\$1,635.35
9000170403	Halpern, Bryan	\$2,936.14	\$0.00	\$0.00	\$2,936.14
9000170852	Ham, Daniel	\$1,433.97	\$0.00	\$0.00	\$1,433.97
9000171174	Hamrick, Alyssa	\$2,329.17	\$0.00	\$0.00	\$2,329.17
9000170853	Han, Paul	\$1,772.12	\$0.00	\$0.00	\$1,772.12
9000170677	Hanhart, Adam S	\$590.91	\$0.00	\$0.00	\$590.91
9000170854	Hanna, Emma W	\$2,938.61	\$0.00	\$0.00	\$2,938.61
9000170855	Hansen, Marshall W	\$1,663.93	\$0.00	\$0.00	\$1,663.93
9000170856	Hanson, Larissa A	\$2,343.05	\$0.00	\$0.00	\$2,343.05
9000171175	Hardin, Adam	\$1,469.70	\$0.00	\$0.00	\$1,469.70
9000170857	Hardin, AnnMarie	\$1,854.87	\$0.00	\$0.00	\$1,854.87

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108866	Harnack, Pamela A	\$1,169.31	\$0.00	\$0.00	\$1,169.31
9000170653	Harper, Lisa E	\$2,594.74	\$0.00	\$0.00	\$2,594.74
9000170404	Harrigan, Casey D	\$273.20	\$0.00	\$0.00	\$273.20
9000170858	Harris, Marshall J	\$4,030.95	\$0.00	\$0.00	\$4,030.95
9000170859	Harris, Terry	\$4,305.90	\$0.00	\$0.00	\$4,305.90
9000170860	Hartman, David P	\$3,482.44	\$0.00	\$0.00	\$3,482.44
9000170861	Hasenstein, Kurt W	\$5,751.01	\$0.00	\$0.00	\$5,751.01
9000170862	Haugen, Samantha R	\$3,065.13	\$0.00	\$0.00	\$3,065.13
9000170863	Haugh, Lauren E	\$3,515.00	\$0.00	\$0.00	\$3,515.00
9000170405	Hayes, Quin	\$2,654.33	\$0.00	\$0.00	\$2,654.33
9000170864	Hayner, Jennifer	\$3,980.53	\$0.00	\$125.00	\$4,105.53
9000170406	Heidkamp, Callan Thomas	\$1,714.83	\$0.00	\$0.00	\$1,714.83
9000170654	Heineman, Allison K	\$3,003.59	\$0.00	\$0.00	\$3,003.59
9000170407	Hemesath, Christy	\$68.86	\$0.00	\$2,750.00	\$2,818.86
9000170408	Hemesath, Jeffrey R	\$178.02	\$0.00	\$0.00	\$178.02
9000170865	Henderson, Kaitlin	\$839.08	\$0.00	\$0.00	\$839.08
9000170866	Henderson, Victoria R	\$1,203.68	\$0.00	\$100.00	\$1,303.68
9000170409	Henrich, Erica A	\$3,559.15	\$0.00	\$0.00	\$3,559.15
9000170867	Henriot, Jean-Louis G	\$3,404.25	\$0.00	\$0.00	\$3,404.25
9000170410	Hermez, Korkis H	\$1,409.29	\$0.00	\$0.00	\$1,409.29
9000170868	Hernandez Ocampo, Alejandro	\$1,134.09	\$0.00	\$0.00	\$1,134.09
9000170869	Hianik, Therese E	\$621.24	\$0.00	\$0.00	\$621.24
9000170411	Hiben, Leslie C	\$1,910.96	\$0.00	\$0.00	\$1,910.96
9000170870	Hicks, Daniel	\$4,490.93	\$0.00	\$0.00	\$4,490.93
9000170412	Higgins, Heather	\$4,458.54	\$0.00	\$0.00	\$4,458.54
9000170413	Hill, Julie Ann	\$4,536.50	\$0.00	\$0.00	\$4,536.50
9000170414	Hinkamp, Zachary P	\$1,290.11	\$0.00	\$0.00	\$1,290.11
9000170871	Hinz, Emily Jeanne	\$2,459.04	\$0.00	\$0.00	\$2,459.04
9000170872	Hoefl, Pantra	\$3,630.91	\$0.00	\$0.00	\$3,630.91
9000170415	Hoefl-Runde, Tara	\$3,730.33	\$0.00	\$0.00	\$3,730.33
108867	Hokin, Brad J	\$1,569.84	\$0.00	\$0.00	\$1,569.84
9000170416	Holden, Danielle	\$3,960.09	\$0.00	\$0.00	\$3,960.09
108888	Holden-Hergott, Maxwell	\$50.90	\$0.00	\$0.00	\$50.90
9000171176	Holecek, Marketa	\$1,534.39	\$0.00	\$0.00	\$1,534.39
9000170873	Holmblad, Jonathan A	\$1,533.69	\$0.00	\$0.00	\$1,533.69

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9000170417	Hoover Jr., James Blaine	\$3,771.60	\$0.00	\$0.00	\$3,771.60
9000170874	Hoover, Katie Beth	\$1,155.65	\$0.00	\$1,775.00	\$2,930.65
9000170655	Hopkins, Robert	\$4,718.26	\$0.00	\$0.00	\$4,718.26
9000170418	Horvath, Emily	\$4,362.58	\$0.00	\$0.00	\$4,362.58
9000170875	Horvath, Emily G	\$91.43	\$0.00	\$0.00	\$91.43
9000170419	Houmpavlis, Konstantena	\$2,525.37	\$0.00	\$0.00	\$2,525.37
9000170420	Hoynes, Jerome P	\$4,371.75	\$0.00	\$0.00	\$4,371.75
9000170421	Huguelet, Lorena Sue	\$3,304.99	\$0.00	\$0.00	\$3,304.99
9000170876	Hussmann, Benedict	\$4,871.30	\$0.00	\$0.00	\$4,871.30
9000170877	Hyman, Karen L	\$2,142.77	\$0.00	\$0.00	\$2,142.77
9000170422	Ibarra, Angelica	\$1,165.24	\$0.00	\$150.00	\$1,315.24
9000170678	Iida, Steve T	\$1,374.71	\$0.00	\$0.00	\$1,374.71
9000170423	Ilie, Sarah H	\$4,006.57	\$0.00	\$0.00	\$4,006.57
9000170878	Imbo, Ralph T	\$1,945.63	\$0.00	\$500.00	\$2,445.63
9000170424	Ingersoll, Mindy B	\$3,501.73	\$0.00	\$0.00	\$3,501.73
9000170879	Irazoque, Jose Luis	\$1,668.03	\$0.00	\$0.00	\$1,668.03
9000170249	Iriarte, Rafael B	\$2,653.82	\$0.00	\$800.00	\$3,453.82
9000170425	Izenstark, Matthew	\$4,126.28	\$0.00	\$0.00	\$4,126.28
9000170880	Jacobson, Kristen K	\$4,205.30	\$0.00	\$0.00	\$4,205.30
9000171177	Jaeger, Mary Z	\$479.62	\$0.00	\$0.00	\$479.62
9000170426	Jaje, Piotr A	\$1,193.85	\$0.00	\$0.00	\$1,193.85
9000170881	Johlie, Matthew	\$6,556.16	\$0.00	\$0.00	\$6,556.16
9000170250	Johns, Charles	\$7,946.21	\$0.00	\$0.00	\$7,946.21
9000170427	Johnson, Debra Kay	\$2,056.70	\$0.00	\$0.00	\$2,056.70
9000170428	Johnson, Mallory T	\$949.32	\$0.00	\$1,500.00	\$2,449.32
9000170882	Johnson, Michael M	\$2,107.73	\$0.00	\$0.00	\$2,107.73
108868	Johnson, Stefan	\$183.93	\$0.00	\$0.00	\$183.93
9000170429	Johnston, Traci A	\$1,421.51	\$0.00	\$0.00	\$1,421.51
9000170883	Jones, Michael L	\$2,599.30	\$0.00	\$0.00	\$2,599.30
9000170430	Jordan, Jeff K	\$4,670.47	\$0.00	\$0.00	\$4,670.47
9000170884	Jorgensen, Tyler Brett	\$1,893.55	\$0.00	\$0.00	\$1,893.55
9000170431	Jornd, Justin H	\$2,532.04	\$0.00	\$0.00	\$2,532.04
9000170656	Joshi, Pa'al Chaand	\$5,261.30	\$0.00	\$0.00	\$5,261.30
9000170432	Julien, Brian K	\$772.45	\$0.00	\$1,000.00	\$1,772.45
9000170885	Jun, Jen	\$2,436.44	\$0.00	\$0.00	\$2,436.44

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000170433	Jund, Stephanie F	\$1,698.26	\$0.00	\$0.00	\$1,698.26
9000170886	Kachmarik, Laura	\$1,124.76	\$0.00	\$0.00	\$1,124.76
9000170887	Kallwitz, Mimmie	\$447.63	\$0.00	\$0.00	\$447.63
9000170888	Kaltman, Sharon L	\$3,055.03	\$0.00	\$0.00	\$3,055.03
9000170679	Kalupski, Michelle S	\$179.88	\$0.00	\$0.00	\$179.88
9000170889	Kalyuzhnyy, Oleksandr	\$1,531.05	\$0.00	\$0.00	\$1,531.05
9000170890	Kaminski, Natalie A	\$3,148.14	\$0.00	\$0.00	\$3,148.14
9000170891	Kanches, Christopher Paul	\$1,552.61	\$0.00	\$0.00	\$1,552.61
9000170892	Kane, David W	\$2,137.62	\$0.00	\$500.00	\$2,637.62
9000170893	Kane, Hillary A	\$4,207.37	\$0.00	\$0.00	\$4,207.37
9000171159	Kaner, Michelle	\$41.38	\$0.00	\$0.00	\$41.38
9000170434	Kang, Hannah Min	\$3,653.35	\$0.00	\$0.00	\$3,653.35
9000170435	Kaplan, Aaron S	\$2,757.05	\$0.00	\$0.00	\$2,757.05
108879	Kapsimalis, Gregory W	\$165.06	\$0.00	\$0.00	\$165.06
9000171178	Karb, Fred	\$227.99	\$0.00	\$0.00	\$227.99
9000170436	Karlovitz, Patricia J	\$832.61	\$0.00	\$0.00	\$832.61
9000170894	Karlovsy, Joseph F	\$3,463.14	\$0.00	\$0.00	\$3,463.14
9000170437	Karp, Karen L	\$1,866.27	\$0.00	\$0.00	\$1,866.27
9000170438	Kasmar, Kelly P	\$2,595.83	\$0.00	\$0.00	\$2,595.83
9000170439	Kats, Anatoliy	\$2,886.56	\$0.00	\$0.00	\$2,886.56
9000170895	Katz, Tara R	\$3,872.31	\$0.00	\$0.00	\$3,872.31
9000170440	Keane, Michael P	\$1,172.34	\$0.00	\$0.00	\$1,172.34
9000170441	Keeler, Todd	\$4,610.08	\$0.00	\$0.00	\$4,610.08
9000170896	Kelliher, Victoria M	\$3,073.93	\$0.00	\$0.00	\$3,073.93
9000170442	Kerr, Kenneth E	\$2,752.98	\$0.00	\$0.00	\$2,752.98
9000171179	Kerr, Marianne	\$1,274.64	\$0.00	\$0.00	\$1,274.64
9000170897	Kim, Annie I	\$2,932.72	\$0.00	\$0.00	\$2,932.72
9000170443	Kim, Tiffany S	\$4,346.84	\$0.00	\$0.00	\$4,346.84
9000170444	Kinsella, Kathleen M	\$4,129.80	\$0.00	\$0.00	\$4,129.80
9000170898	Kinsella, Ryan L	\$4,021.96	\$0.00	\$0.00	\$4,021.96
9000170899	Kirby, Allison R	\$1,530.65	\$0.00	\$100.00	\$1,630.65
9000170900	Kirby, William N	\$1,279.64	\$0.00	\$0.00	\$1,279.64
9000170445	Kirch, Karin E	\$2,100.90	\$0.00	\$0.00	\$2,100.90
9000170901	Klasen, John	\$5,818.28	\$0.00	\$0.00	\$5,818.28
9000170252	Klasen, Julianne S	\$2,074.44	\$0.00	\$0.00	\$2,074.44

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000170902	Klebba, Karen E	\$443.85	\$0.00	\$2,650.00	\$3,093.85
9000170446	Kleinhample, Katharine Mary	\$1,843.92	\$0.00	\$0.00	\$1,843.92
9000170903	Klimkowski, Amy Megan	\$2,514.00	\$0.00	\$0.00	\$2,514.00
9000170904	Klimkowski, Brad M	\$2,422.62	\$0.00	\$0.00	\$2,422.62
9000170905	Kline, James Joseph	\$1,306.38	\$0.00	\$0.00	\$1,306.38
9000170447	Knapp, Scott A	\$3,727.27	\$0.00	\$0.00	\$3,727.27
9000171180	Knight, John R	\$3,433.24	\$0.00	\$0.00	\$3,433.24
9000170906	Knoepfel, Mark J	\$3,036.24	\$0.00	\$0.00	\$3,036.24
9000170907	Knudson, David A	\$3,787.53	\$0.00	\$0.00	\$3,787.53
9000170908	Kocis, Alexandra R	\$2,523.07	\$0.00	\$0.00	\$2,523.07
9000170448	Koeppen, Sherri M	\$4,605.19	\$0.00	\$0.00	\$4,605.19
9000170449	Kolos, Dariusz	\$2,433.56	\$0.00	\$0.00	\$2,433.56
9000170909	Komaschka, Amanda	\$3,229.78	\$0.00	\$0.00	\$3,229.78
9000170910	Koo, Joshua J	\$3,033.58	\$0.00	\$0.00	\$3,033.58
9000170911	Korienek, Caitlin M.	\$2,459.62	\$0.00	\$0.00	\$2,459.62
9000170450	Kornick, Steven B	\$3,711.75	\$0.00	\$0.00	\$3,711.75
9000170912	Korshukov, Igor N	\$1,583.06	\$0.00	\$0.00	\$1,583.06
9000170451	Kosirog, Mary C	\$4,081.00	\$0.00	\$125.00	\$4,206.00
9000170913	Kotsadam, Ann E	\$2,469.65	\$0.00	\$0.00	\$2,469.65
9000170914	Kotur, Afrodite S	\$3,532.92	\$0.00	\$0.00	\$3,532.92
9000171181	Kozeluh, Cynthia J	\$526.98	\$0.00	\$0.00	\$526.98
9000170915	Krejci, Nicholas R	\$1,299.63	\$0.00	\$0.00	\$1,299.63
9000171182	Kressmann, Jeffrey	\$333.92	\$0.00	\$0.00	\$333.92
9000170452	Krickl, John J	\$4,295.47	\$0.00	\$0.00	\$4,295.47
9000170916	Krzyzak, Eryk	\$2,703.81	\$0.00	\$0.00	\$2,703.81
9000170917	Kuchta, Frank A	\$1,266.18	\$0.00	\$0.00	\$1,266.18
9000170453	Kudert, Grant M	\$1,511.26	\$0.00	\$1,500.00	\$3,011.26
9000170253	Kujawinski, Phillip	\$1,892.11	\$0.00	\$350.00	\$2,242.11
108874	Kulbak, Noam	\$29.09	\$0.00	\$0.00	\$29.09
9000170918	Kurian, Jeffery Joe	\$936.12	\$0.00	\$0.00	\$936.12
9000170254	Kus, Alice T	\$1,456.35	\$0.00	\$0.00	\$1,456.35
9000170919	Laackman, Dale	\$693.20	\$0.00	\$0.00	\$693.20
9000170454	Laker, Kerry Ann	\$1,158.18	\$0.00	\$0.00	\$1,158.18
9000170455	LaMie, Brad J	\$892.22	\$0.00	\$0.00	\$892.22
9000170920	Lara, Raymond G	\$4,135.64	\$0.00	\$0.00	\$4,135.64

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000170456	Larkin, Francesa Xaviera	\$1,307.20	\$0.00	\$0.00	\$1,307.20
9000170921	Larsen, Kimberly H	\$4,918.67	\$0.00	\$0.00	\$4,918.67
9000170922	Larsen, Matthew Christian	\$2,438.70	\$0.00	\$0.00	\$2,438.70
9000170457	Lathrop, Gina N	\$458.17	\$0.00	\$0.00	\$458.17
9000170458	Laudadio, Jennifer A	\$4,077.08	\$0.00	\$0.00	\$4,077.08
9000171183	Laurencelle, Amy	\$357.38	\$0.00	\$0.00	\$357.38
9000171184	Lawler, Kathryn	\$215.94	\$0.00	\$0.00	\$215.94
9000171185	Lawlor, Owen	\$189.60	\$0.00	\$0.00	\$189.60
9000170459	Leblanc, Katrina L	\$3,430.03	\$0.00	\$0.00	\$3,430.03
9000170460	LeBlanc, Robert	\$4,658.87	\$0.00	\$0.00	\$4,658.87
9000170680	Lee, Bryan Seung Yeob	\$354.59	\$0.00	\$0.00	\$354.59
9000170923	Lee, Jennifer	\$1,191.41	\$0.00	\$0.00	\$1,191.41
9000170461	Lee, Pearl	\$2,584.32	\$0.00	\$1,000.00	\$3,584.32
9000170462	Lee, Sarah H	\$1,173.53	\$0.00	\$0.00	\$1,173.53
9000170924	Leff, Jessica	\$2,401.63	\$0.00	\$0.00	\$2,401.63
9000170925	Leipert, Daniel J	\$3,237.18	\$0.00	\$0.00	\$3,237.18
9000170926	Leon, Sylvia	\$1,299.14	\$0.00	\$0.00	\$1,299.14
9000170927	LePage, Ann	\$1,631.96	\$0.00	\$0.00	\$1,631.96
9000170463	Levy, Adam B	\$89.06	\$0.00	\$0.00	\$89.06
9000170928	Lewis, Bryson James	\$1,626.72	\$0.00	\$0.00	\$1,626.72
9000170464	Lewis, Mark B	\$4,912.65	\$0.00	\$300.00	\$5,212.65
9000170929	Lialios, Nickolas G	\$1,096.75	\$0.00	\$0.00	\$1,096.75
9000170930	Lieberman, David	\$4,115.87	\$0.00	\$0.00	\$4,115.87
9000170931	Locascio, Nicholas J	\$1,455.77	\$0.00	\$0.00	\$1,455.77
9000170465	Loch, Craig T	\$4,617.56	\$0.00	\$0.00	\$4,617.56
9000170466	Locke, Caitlin	\$47.05	\$0.00	\$0.00	\$47.05
9000170932	Locker, Rachel	\$2,189.48	\$0.00	\$0.00	\$2,189.48
9000170933	Logan, Jeannie L	\$4,519.47	\$0.00	\$0.00	\$4,519.47
9000170467	Lopez, Rafael R	\$1,002.48	\$0.00	\$500.00	\$1,502.48
9000170468	Lopez-Ramirez, Arturo	\$1,901.20	\$0.00	\$0.00	\$1,901.20
9000170469	Lopez-Ramirez, Raul	\$1,819.42	\$0.00	\$0.00	\$1,819.42
9000170934	Lowery, Kelly	\$3,142.51	\$0.00	\$0.00	\$3,142.51
9000170470	Ludolph, Amy E	\$3,641.83	\$0.00	\$0.00	\$3,641.83
9000170255	Lukas, Rhonda D	\$2,010.52	\$0.00	\$0.00	\$2,010.52
9000170471	Luke, Gregory A	\$1,209.40	\$0.00	\$0.00	\$1,209.40

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9000170472	Lutz, Mary Kay	\$1,452.89	\$0.00	\$0.00	\$1,452.89
9000170973	Lynch, Susan L	\$976.06	\$0.00	\$0.00	\$976.06
9000170935	Lyon, William J	\$1,330.55	\$0.00	\$0.00	\$1,330.55
9000170936	MacDonald, Keith	\$4,197.35	\$0.00	\$0.00	\$4,197.35
9000170937	Macfadden, Michael J	\$2,935.77	\$0.00	\$0.00	\$2,935.77
9000170473	Maher, Joy M	\$4,469.22	\$0.00	\$0.00	\$4,469.22
9000170474	Majoros, Sachiko	\$4,544.31	\$0.00	\$0.00	\$4,544.31
9000170938	Makita-Discekici, Yasuko	\$3,559.10	\$0.00	\$850.00	\$4,409.10
9000171186	Mallek, Marilyn R	\$298.72	\$0.00	\$0.00	\$298.72
9000170657	Maltese, Rose	\$2,282.18	\$0.00	\$1,000.00	\$3,282.18
9000170475	Mancilla Garcia, Pedro	\$1,515.42	\$0.00	\$0.00	\$1,515.42
9000170939	Mandarino, Despina	\$1,618.15	\$0.00	\$1,975.00	\$3,593.15
9000170256	Manly, Ryan M	\$2,274.01	\$0.00	\$1,250.00	\$3,524.01
9000170257	Manly, Stephanie L	\$1,407.11	\$0.00	\$1,000.00	\$2,407.11
9000170476	Marabella, Kathleen	\$3,041.95	\$0.00	\$0.00	\$3,041.95
9000170940	Maranto, Mark C	\$4,183.53	\$0.00	\$0.00	\$4,183.53
9000170941	Margolin, Jeremy	\$335.71	\$0.00	\$0.00	\$335.71
9000170477	Markey, Jason M	\$6,169.39	\$0.00	\$0.00	\$6,169.39
9000170942	Marushka, Lydia D	\$2,242.02	\$0.00	\$0.00	\$2,242.02
9000170478	Maskin, Debra R	\$1,810.88	\$0.00	\$0.00	\$1,810.88
9000170943	Maskin, Leah S	\$2,295.26	\$0.00	\$0.00	\$2,295.26
9000170944	Massih, Natalie	\$1,120.75	\$0.00	\$0.00	\$1,120.75
9000170479	Matsunaga, Bridget M	\$2,982.48	\$0.00	\$0.00	\$2,982.48
9000170480	Mau, Jennifer Marie	\$3,554.61	\$0.00	\$0.00	\$3,554.61
9000170945	Mazza, Ariana L	\$506.80	\$0.00	\$0.00	\$506.80
9000170946	McBride, Erin D	\$2,559.01	\$0.00	\$0.00	\$2,559.01
9000170947	McBride, Molly M	\$4,108.43	\$0.00	\$0.00	\$4,108.43
9000170481	McCaffrey, Kevin M	\$123.74	\$0.00	\$0.00	\$123.74
9000170681	McCarthy, Margaret	\$221.44	\$0.00	\$0.00	\$221.44
9000170948	McClearn, Kelly	\$358.10	\$0.00	\$0.00	\$358.10
108880	McDermott, David	\$141.94	\$0.00	\$0.00	\$141.94
108881	McDonald, Andre L	\$269.37	\$0.00	\$0.00	\$269.37
9000170949	McDonald, Kelli A	\$3,606.39	\$0.00	\$0.00	\$3,606.39
9000170482	Mcdonaugh, Brian	\$4,022.67	\$0.00	\$0.00	\$4,022.67
9000170483	McDonaugh, Maureen C	\$4,131.91	\$0.00	\$0.00	\$4,131.91

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000170950	McGrath, Mackenzie	\$590.83	\$0.00	\$0.00	\$590.83
9000171187	McGraw, John	\$184.96	\$0.00	\$0.00	\$184.96
9000170951	McGuinness, Elisabeth D	\$2,749.41	\$0.00	\$0.00	\$2,749.41
9000170952	McGuire, Jaclin S	\$2,788.20	\$0.00	\$0.00	\$2,788.20
9000170484	McInerney, Rhoda	\$4,078.22	\$0.00	\$0.00	\$4,078.22
9000170953	McInerney, William O	\$1,557.23	\$0.00	\$0.00	\$1,557.23
9000170954	McKenzie, Alexandra L	\$2,276.39	\$0.00	\$0.00	\$2,276.39
9000170485	McKeown, Katherine A	\$1,293.76	\$0.00	\$50.00	\$1,343.76
9000171188	McLain, Kathleen R	\$690.08	\$0.00	\$0.00	\$690.08
9000170955	McManamon, Rosanna	\$3,037.41	\$0.00	\$700.00	\$3,737.41
9000170486	McMiller, Corey Lamont	\$1,846.02	\$0.00	\$0.00	\$1,846.02
9000170487	Mechales, Stacey A	\$1,590.18	\$0.00	\$0.00	\$1,590.18
9000170956	Meek, Jennifer K	\$2,830.55	\$0.00	\$0.00	\$2,830.55
9000170488	Meier, Michael	\$696.05	\$0.00	\$0.00	\$696.05
9000170682	Mejia, Phoebe	\$260.89	\$0.00	\$0.00	\$260.89
9000170957	Melgoza, Agustin T	\$1,121.68	\$0.00	\$0.00	\$1,121.68
9000170958	Melgoza, Luis	\$1,095.70	\$0.00	\$0.00	\$1,095.70
9000170489	Mendez, Maria C	\$1,045.88	\$0.00	\$0.00	\$1,045.88
9000170959	Meuser, Amanda B	\$1,525.70	\$0.00	\$0.00	\$1,525.70
9000170258	Meyer, Eric R	\$3,556.60	\$0.00	\$0.00	\$3,556.60
9000170960	Meyer, John P	\$2,879.47	\$0.00	\$1,450.00	\$4,329.47
9000170490	Meyers-Levy, Dustin	\$580.36	\$0.00	\$0.00	\$580.36
9000170658	Michael, Amy K	\$1,146.36	\$0.00	\$0.00	\$1,146.36
9000170961	Middleton, Amanda S	\$3,133.49	\$0.00	\$0.00	\$3,133.49
9000170962	Middleton, Courtney C	\$1,987.42	\$0.00	\$500.00	\$2,487.42
9000170963	Mietus, Thomas C	\$4,975.51	\$0.00	\$0.00	\$4,975.51
9000170964	Mikos, Gabrielle L	\$2,801.87	\$0.00	\$0.00	\$2,801.87
9000170491	Milkowski, Robert B	\$3,913.09	\$0.00	\$0.00	\$3,913.09
9000170965	Miller, John Joseph	\$2,103.85	\$0.00	\$0.00	\$2,103.85
9000170492	Miller, Matthew	\$5,580.60	\$0.00	\$0.00	\$5,580.60
9000170493	Miller-Carone, Claudia	\$552.00	\$0.00	\$0.00	\$552.00
9000170494	Millman, Dana A	\$1,395.75	\$0.00	\$0.00	\$1,395.75
9000170495	Mills, Monica S	\$2,938.49	\$0.00	\$0.00	\$2,938.49
9000170641	Mitchem, Kathleen Jo	\$94.10	\$0.00	\$0.00	\$94.10
9000170496	Mocarski, Jerry I	\$1,361.07	\$0.00	\$0.00	\$1,361.07

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9000170966	Mohan, Ashwin	\$1,142.54	\$0.00	\$0.00	\$1,142.54
9000170967	Molski, Emilia	\$1,065.71	\$0.00	\$0.00	\$1,065.71
9000170497	Monaghan, Joel A	\$3,046.21	\$0.00	\$0.00	\$3,046.21
9000170968	Monahan, Timothy A	\$3,495.28	\$0.00	\$0.00	\$3,495.28
9000170969	Montesantos, Peter James	\$1,044.73	\$0.00	\$0.00	\$1,044.73
9000170970	Moon, Mina	\$4,676.45	\$0.00	\$0.00	\$4,676.45
9000170498	Moran, Ryan C	\$2,427.02	\$0.00	\$0.00	\$2,427.02
108894	Moretti, Luke J	\$538.75	\$0.00	\$0.00	\$538.75
9000170499	Morgan, Christopher	\$4,257.50	\$0.00	\$0.00	\$4,257.50
9000170500	Morgan, Laura	\$50.10	\$0.00	\$0.00	\$50.10
9000170971	Moritz, Amanda M	\$2,454.08	\$0.00	\$0.00	\$2,454.08
9000170972	Morley, Nicholas J	\$3,248.94	\$0.00	\$0.00	\$3,248.94
9000170501	Morrel, Josh	\$3,392.57	\$0.00	\$0.00	\$3,392.57
9000170974	Morris, Bonita M	\$1,355.53	\$0.00	\$0.00	\$1,355.53
9000170975	Morris, Jennifer	\$2,453.68	\$0.00	\$0.00	\$2,453.68
108895	Morrison, Judy E	\$1,019.11	\$0.00	\$0.00	\$1,019.11
9000170976	Moskaites, Brighid O	\$2,522.86	\$0.00	\$0.00	\$2,522.86
9000170977	Moulakelis, Patricia A	\$4,237.28	\$0.00	\$0.00	\$4,237.28
9000170978	Muir, Cameron D	\$6,437.23	\$0.00	\$75.00	\$6,512.23
9000170502	Mukthanaanan, Sajeemart	\$1,258.44	\$0.00	\$0.00	\$1,258.44
9000170979	Mulligan, Sandra	\$3,648.23	\$0.00	\$0.00	\$3,648.23
9000170980	Mulloy, Joseph M	\$1,953.54	\$0.00	\$0.00	\$1,953.54
9000170981	Munar, Madeline C	\$2,343.02	\$0.00	\$0.00	\$2,343.02
9000170982	Murdough, Charles P	\$1,692.43	\$0.00	\$200.00	\$1,892.43
9000170983	Murdy, Brian J	\$3,750.80	\$0.00	\$0.00	\$3,750.80
9000170503	Muscolino, Michael	\$1,112.16	\$0.00	\$0.00	\$1,112.16
9000170504	Musolf, Bryan J	\$2,641.05	\$0.00	\$0.00	\$2,641.05
9000170984	Myers, Travis C	\$4,554.01	\$0.00	\$0.00	\$4,554.01
9000170505	Nabolotny, Rachel W	\$3,036.57	\$0.00	\$0.00	\$3,036.57
9000170985	Najera, Maria	\$1,460.44	\$0.00	\$0.00	\$1,460.44
9000170986	Nalley, John Carlin	\$1,540.77	\$0.00	\$0.00	\$1,540.77
9000170506	Naranjo, Ana L	\$1,137.14	\$0.00	\$0.00	\$1,137.14
9000170507	Nardini, Andy	\$1,884.22	\$0.00	\$0.00	\$1,884.22
9000170508	Nasir, Rooha	\$1,161.42	\$0.00	\$0.00	\$1,161.42
9000170987	Nelson, Angela G	\$1,288.96	\$0.00	\$266.61	\$1,555.57

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000170509	Nelson, Kenneth E	\$188.21	\$0.00	\$0.00	\$188.21
9000170988	Nemecek, Elizabeth A	\$3,100.40	\$0.00	\$0.00	\$3,100.40
9000170989	Nemecek, Scott T	\$2,697.43	\$0.00	\$0.00	\$2,697.43
9000170990	Nestos, Elizabeth V	\$1,264.88	\$0.00	\$0.00	\$1,264.88
9000170991	Neu, Lisa G	\$3,803.28	\$0.00	\$0.00	\$3,803.28
9000170510	Neubauer, Amelia L	\$927.49	\$0.00	\$480.00	\$1,407.49
108869	Nevin, Gerald Patrick	\$686.11	\$0.00	\$0.00	\$686.11
9000170992	Nevin, Rosa M	\$1,653.76	\$0.00	\$0.00	\$1,653.76
9000170511	Newburger, Kerri K	\$2,570.38	\$0.00	\$0.00	\$2,570.38
9000170512	Nichols, John Paul	\$2,615.94	\$0.00	\$0.00	\$2,615.94
9000170513	Nichols, Kelsey C	\$2,244.27	\$0.00	\$0.00	\$2,244.27
9000170514	Nicholson, Carla LaShawn	\$980.04	\$0.00	\$0.00	\$980.04
9000170515	Niemiec, Craig	\$4,441.16	\$0.00	\$0.00	\$4,441.16
9000170516	Nieto Mentado, Anabel	\$1,714.64	\$0.00	\$150.00	\$1,864.64
108889	Nietupski, Damian	\$54.29	\$0.00	\$0.00	\$54.29
9000170517	Nisi, Michael J	\$4,150.76	\$0.00	\$0.00	\$4,150.76
9000170993	Norwood, Amy L	\$3,814.29	\$0.00	\$0.00	\$3,814.29
9000171189	O'Brien, Jacqueline	\$65.50	\$0.00	\$0.00	\$65.50
9000170994	O'Brien, Kathleen M	\$1,007.29	\$0.00	\$0.00	\$1,007.29
9000170518	O'Connell, Edward	\$1,202.67	\$0.00	\$0.00	\$1,202.67
9000170519	O'Connell, Theresa A	\$949.38	\$0.00	\$0.00	\$949.38
9000170520	Odiotti, Virna M	\$4,023.00	\$0.00	\$0.00	\$4,023.00
9000170995	O'Dwyer, Catherine C	\$2,656.60	\$0.00	\$0.00	\$2,656.60
9000171190	Oliff, Martin	\$611.62	\$0.00	\$0.00	\$611.62
9000170996	Ollmert, Stacy	\$4,526.11	\$0.00	\$0.00	\$4,526.11
9000170259	Olson, David C	\$2,075.63	\$0.00	\$0.00	\$2,075.63
9000170997	O'Malley, John P	\$3,150.75	\$0.00	\$0.00	\$3,150.75
9000170521	O'Rourke, Mark L	\$3,961.30	\$0.00	\$0.00	\$3,961.30
9000170522	Osorio, Maria	\$1,377.87	\$0.00	\$0.00	\$1,377.87
9000170659	Ossey, James L	\$2,119.23	\$0.00	\$0.00	\$2,119.23
9000170998	Ossey, Troy N	\$552.44	\$0.00	\$1,033.95	\$1,586.39
9000170260	Ostrovskaya, Alla	\$2,545.72	\$0.00	\$0.00	\$2,545.72
9000170999	Oswald, Daniel F	\$4,637.54	\$0.00	\$0.00	\$4,637.54
9000171000	Oziminski, Kelley D	\$2,585.35	\$0.00	\$0.00	\$2,585.35
9000171191	Padron-Glass, Nicole	\$435.93	\$0.00	\$0.00	\$435.93

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000171001	Paek, Jeffrey I	\$5,324.33	\$0.00	\$0.00	\$5,324.33
9000171002	Pak, Christina	\$1,988.63	\$0.00	\$0.00	\$1,988.63
9000170523	Palmer, Ana Paloma	\$3,262.57	\$0.00	\$0.00	\$3,262.57
9000170524	Pambah, Evie	\$1,411.19	\$0.00	\$0.00	\$1,411.19
9000170525	Panzer, Jodie A	\$1,564.92	\$0.00	\$0.00	\$1,564.92
9000171003	Paplinski, Katherine	\$2,988.30	\$0.00	\$0.00	\$2,988.30
9000171004	Pappageorge, Samantha	\$1,363.79	\$0.00	\$0.00	\$1,363.79
9000171005	Parrish, Mark Leonard	\$1,258.07	\$0.00	\$0.00	\$1,258.07
9000171006	Pasqualin, Jordan L	\$2,273.94	\$0.00	\$0.00	\$2,273.94
9000170526	Patel, Jayson	\$1,566.47	\$0.00	\$0.00	\$1,566.47
9000171007	Pauletto, Adriana M	\$1,141.76	\$0.00	\$0.00	\$1,141.76
9000171008	Pavic, Lisa N	\$1,500.35	\$0.00	\$0.00	\$1,500.35
9000170261	Pearson, Jennifer M	\$5,907.88	\$0.00	\$0.00	\$5,907.88
9000170660	Pearson, Melissa A	\$2,230.22	\$0.00	\$0.00	\$2,230.22
9000170262	Pehlke, Robin E	\$2,762.57	\$0.00	\$0.00	\$2,762.57
9000171009	Pereira, Ana F	\$1,476.80	\$0.00	\$100.00	\$1,576.80
9000170527	Perez, Rodolfo	\$1,142.35	\$0.00	\$0.00	\$1,142.35
9000170528	Perkins, Patrick J	\$1,090.99	\$0.00	\$0.00	\$1,090.99
9000171010	Perveen, Farzana	\$1,630.41	\$0.00	\$0.00	\$1,630.41
9000170529	Peterson, Susan J	\$907.28	\$0.00	\$0.00	\$907.28
9000170530	Petrini-Poli, Marie J	\$3,804.53	\$0.00	\$0.00	\$3,804.53
9000170531	Petty, Kim	\$4,155.33	\$0.00	\$652.50	\$4,807.83
9000171011	Pfister, Melissa A	\$2,303.87	\$0.00	\$0.00	\$2,303.87
9000170532	Phillips, Penn E	\$4,084.63	\$0.00	\$0.00	\$4,084.63
108890	Pick, Lara	\$89.06	\$0.00	\$0.00	\$89.06
9000170533	Pieper, Nicole	\$1,236.45	\$0.00	\$0.00	\$1,236.45
9000170534	Pieper, Robert	\$7,062.67	\$0.00	\$300.00	\$7,362.67
9000170535	Pipkin, Stephen R	\$943.72	\$0.00	\$0.00	\$943.72
9000170536	Polak, Linda M	\$995.81	\$0.00	\$0.00	\$995.81
9000171012	Pollack, Rebecca S	\$4,220.46	\$0.00	\$0.00	\$4,220.46
9000171013	Pollina, Dawn	\$1,146.72	\$0.00	\$0.00	\$1,146.72
9000170537	Pouplikollas, Alex	\$2,300.12	\$0.00	\$0.00	\$2,300.12
9000170538	Powell, Nikki Clarmay	\$2,585.76	\$0.00	\$0.00	\$2,585.76
9000170539	Powers, Kimberly V	\$2,425.17	\$0.00	\$0.00	\$2,425.17
9000171014	Pripon, Maria C	\$1,386.75	\$0.00	\$0.00	\$1,386.75

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
9000171015	Pritzker, Jessica O	\$2,269.75	\$0.00	\$10.00	\$2,279.75
9000171016	Prockovic, Katrina S	\$3,170.25	\$0.00	\$0.00	\$3,170.25
9000171192	Pryor, Regina	\$642.46	\$0.00	\$0.00	\$642.46
9000170263	Ptak, Kimberly Lundin	\$4,120.88	\$0.00	\$0.00	\$4,120.88
9000171017	Puppala, Aparna V	\$2,777.48	\$0.00	\$0.00	\$2,777.48
9000170540	Purdy, Matthew L	\$5,971.82	\$0.00	\$0.00	\$5,971.82
9000171018	Quady, Allison R	\$844.85	\$0.00	\$0.00	\$844.85
9000171019	Quigley, Gwen Lai Sook Mai	\$2,226.53	\$0.00	\$0.00	\$2,226.53
9000171020	Quill, Kevin	\$1,476.83	\$0.00	\$0.00	\$1,476.83
9000171193	Quinn, John Walter	\$634.85	\$0.00	\$0.00	\$634.85
108882	Raab, Zidan	\$39.24	\$0.00	\$0.00	\$39.24
9000170661	Rabinak, Mary Harrington	\$4,162.51	\$0.00	\$0.00	\$4,162.51
9000170541	Race, William	\$4,564.23	\$0.00	\$250.00	\$4,814.23
9000170542	Radford, Carie Lynn	\$2,697.27	\$0.00	\$0.00	\$2,697.27
9000170543	Raditsis, Elizabeth	\$1,308.89	\$0.00	\$0.00	\$1,308.89
9000171021	Raja, Taimur	\$1,097.07	\$0.00	\$0.00	\$1,097.07
9000171022	Ralston, Catherine	\$136.41	\$0.00	\$0.00	\$136.41
9000171023	Ralston, Phillip R	\$3,914.80	\$0.00	\$0.00	\$3,914.80
9000171160	Rambert, Colin P	\$78.42	\$0.00	\$0.00	\$78.42
9000170662	Randel, Miranda Marie	\$1,164.47	\$0.00	\$0.00	\$1,164.47
9000170544	Rasavong, Charmaine M	\$1,278.87	\$0.00	\$0.00	\$1,278.87
9000170545	Rathunde, Leslie K	\$3,715.82	\$0.00	\$0.00	\$3,715.82
9000170546	Ray, Kevin A	\$235.26	\$0.00	\$0.00	\$235.26
9000170547	Raymaker, Helen Jang	\$613.12	\$0.00	\$0.00	\$613.12
9000171194	Reed, Kylene	\$686.11	\$0.00	\$0.00	\$686.11
9000170548	Reed, Martha M	\$165.06	\$0.00	\$0.00	\$165.06
9000171161	Reese, Kate J	\$415.57	\$0.00	\$0.00	\$415.57
9000170264	Regal, Linda C	\$2,151.98	\$0.00	\$0.00	\$2,151.98
9000171024	Reichert, Caitlin M	\$1,726.64	\$0.00	\$929.00	\$2,655.64
9000170549	Reifenberg, John	\$1,730.59	\$0.00	\$0.00	\$1,730.59
9000171025	Reilly, Anthony J	\$2,250.93	\$0.00	\$0.00	\$2,250.93
9000171026	Reitman, Andrew	\$1,288.26	\$0.00	\$0.00	\$1,288.26
9000171027	Remeniuk, Adrian T	\$1,334.28	\$0.00	\$0.00	\$1,334.28
9000171028	Remeniuk, Alex	\$2,869.99	\$0.00	\$0.00	\$2,869.99
9000171029	Reyes, Joel Angel	\$2,972.61	\$0.00	\$0.00	\$2,972.61

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000171030	Reyes, Veronica	\$2,452.74	\$0.00	\$1,350.00	\$3,802.74
9000171031	Rhoades, Daniel Terence	\$3,775.45	\$0.00	\$0.00	\$3,775.45
9000171032	Rickerson, Stephen P	\$1,123.81	\$0.00	\$0.00	\$1,123.81
9000170550	Rivera, Jorge R	\$1,711.11	\$0.00	\$0.00	\$1,711.11
9000171033	Rizzo, Ashley D	\$1,164.19	\$0.00	\$0.00	\$1,164.19
9000170551	Roby, Jessica Werner	\$5,762.33	\$0.00	\$0.00	\$5,762.33
9000170552	Rockrohr, Mary E	\$4,644.99	\$0.00	\$0.00	\$4,644.99
9000171034	Rodriguez, Cynthia Annette	\$1,252.63	\$0.00	\$0.00	\$1,252.63
9000170553	Rodriguez, Jillian L H	\$2,544.82	\$0.00	\$0.00	\$2,544.82
9000170554	Rodriguez-Lopez, Juan B	\$1,448.24	\$0.00	\$0.00	\$1,448.24
9000170555	Roer, Susan M	\$1,659.28	\$0.00	\$0.00	\$1,659.28
9000171035	Rogers, David	\$3,386.57	\$0.00	\$0.00	\$3,386.57
9000170556	Rogers, Rebecca Silverman	\$3,076.95	\$0.00	\$0.00	\$3,076.95
9000171036	Rogers, Socorro	\$3,304.33	\$0.00	\$1,000.00	\$4,304.33
9000171037	Roman, Barbara	\$1,235.21	\$0.00	\$0.00	\$1,235.21
9000170557	Roman, Joel	\$1,108.25	\$0.00	\$0.00	\$1,108.25
9000170265	Romano, Angelica M	\$4,617.12	\$0.00	\$0.00	\$4,617.12
9000170558	Romito, Anthony R	\$2,633.10	\$0.00	\$0.00	\$2,633.10
9000170559	Rose, Christina M	\$2,916.91	\$0.00	\$0.00	\$2,916.91
9000170560	Roseman, Seth Eric	\$1,005.89	\$0.00	\$0.00	\$1,005.89
9000171038	Rosen, Carrie M	\$3,661.49	\$0.00	\$0.00	\$3,661.49
9000170266	Rosen, Scott	\$2,007.34	\$0.00	\$100.00	\$2,107.34
9000171039	Rosenbaum, Thomas	\$1,412.33	\$0.00	\$0.00	\$1,412.33
9000170561	Rosenblum, Rebecca S. Birg	\$2,509.13	\$0.00	\$0.00	\$2,509.13
9000171040	Rosinski, Robert E	\$3,927.50	\$0.00	\$0.00	\$3,927.50
9000171041	Rothrauff, Rachael	\$3,532.83	\$0.00	\$0.00	\$3,532.83
9000171042	Roumeliotis, Vasiliki	\$1,265.46	\$0.00	\$0.00	\$1,265.46
9000170562	Rubin, Todd M	\$4,908.16	\$0.00	\$0.00	\$4,908.16
9000171043	Ruder, Brian M	\$1,222.36	\$0.00	\$0.00	\$1,222.36
9000170563	Ruesch, Laura A	\$1,606.72	\$0.00	\$0.00	\$1,606.72
9000171195	Ryan, James Kile	\$720.43	\$0.00	\$0.00	\$720.43
9000170564	Ryan, Terri S	\$2,335.77	\$0.00	\$0.00	\$2,335.77
9000171044	Rylander, Jeffrey W	\$3,751.39	\$0.00	\$0.00	\$3,751.39
9000171045	Sachs, Karly R	\$2,539.74	\$0.00	\$0.00	\$2,539.74
9000171046	Salazar, Veronica	\$3,027.95	\$0.00	\$225.00	\$3,252.95

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
9000170267	Salonikas, Christina Marie	\$2,749.35	\$0.00	\$0.00	\$2,749.35
9000171047	Sands, Dale N	\$1,227.15	\$0.00	\$0.00	\$1,227.15
9000170683	Santucci, Tony J	\$917.13	\$0.00	\$0.00	\$917.13
9000171048	Sarmiento, Edita A	\$1,099.88	\$0.00	\$0.00	\$1,099.88
9000171049	Sasak, Zenon T	\$1,544.92	\$0.00	\$0.00	\$1,544.92
9000170565	Savino, Dominic A	\$4,183.70	\$0.00	\$0.00	\$4,183.70
9000171050	Sawicki, Donna	\$1,665.31	\$0.00	\$0.00	\$1,665.31
9000170566	Schaefer, Elizabeth	\$1,152.61	\$0.00	\$0.00	\$1,152.61
9000171051	Schaefer, Julia C	\$3,056.08	\$0.00	\$0.00	\$3,056.08
9000170567	Scherr, Nicole L	\$2,570.75	\$0.00	\$0.00	\$2,570.75
9000171196	Schleicher, Alexander Robert	\$215.94	\$0.00	\$0.00	\$215.94
9000171052	Schmalzer, Brian T	\$3,176.39	\$0.00	\$0.00	\$3,176.39
9000170568	Schmitt, Ella J	\$223.24	\$0.00	\$0.00	\$223.24
9000170569	Schneider, Kristin Emily	\$1,419.66	\$0.00	\$0.00	\$1,419.66
9000170570	Schneider, Linda D	\$1,163.42	\$0.00	\$0.00	\$1,163.42
9000170571	Schoenberger, Kristen S	\$2,891.81	\$0.00	\$0.00	\$2,891.81
9000171053	Schoenwetter, David C	\$5,520.64	\$0.00	\$0.00	\$5,520.64
9000171054	Scholten, Katherine L	\$3,971.73	\$0.00	\$0.00	\$3,971.73
9000170572	Scholz, Amanda	\$2,680.39	\$0.00	\$50.00	\$2,730.39
9000170268	Schramm, Nicole M	\$3,821.46	\$0.00	\$300.00	\$4,121.46
9000170573	Schroeder, Jarod Y	\$3,926.99	\$0.00	\$0.00	\$3,926.99
9000170574	Schroeder, Michael J	\$4,768.55	\$0.00	\$0.00	\$4,768.55
9000171055	Schullo, Sejal	\$4,128.77	\$0.00	\$0.00	\$4,128.77
9000170575	Schultes, Anna	\$4,860.63	\$0.00	\$0.00	\$4,860.63
9000170576	Schultz, Jennifer	\$4,128.19	\$0.00	\$0.00	\$4,128.19
9000170684	Schulze, Patrick Michael	\$78.21	\$0.00	\$0.00	\$78.21
9000171056	Schwartz, Jonathon Robert	\$2,831.14	\$0.00	\$0.00	\$2,831.14
9000170577	Seaborg, Christina Lee	\$4,736.21	\$0.00	\$0.00	\$4,736.21
9000170578	Self, Nancy Ann	\$1,035.23	\$0.00	\$0.00	\$1,035.23
9000171197	Sellergren, Joan	\$2,504.97	\$0.00	\$0.00	\$2,504.97
9000170685	Selvaraj, Sathiaraj	\$47.51	\$0.00	\$0.00	\$47.51
9000170579	Serdar, Brenda Brie	\$784.93	\$0.00	\$0.00	\$784.93
9000170580	Serdar, Zachary S	\$2,012.06	\$0.00	\$0.00	\$2,012.06
9000170581	Seretis, Christina	\$942.36	\$0.00	\$0.00	\$942.36
9000171057	Serikaku, Jill N	\$2,531.85	\$0.00	\$0.00	\$2,531.85

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000171058	Serling, Jill M	\$2,685.80	\$0.00	\$0.00	\$2,685.80
9000170686	Sevcik, Matthew R	\$255.89	\$0.00	\$0.00	\$255.89
9000170269	Shaana, Naz Akram	\$1,420.06	\$0.00	\$0.00	\$1,420.06
9000170582	Shamrock, Emily E	\$2,389.17	\$0.00	\$1,650.00	\$4,039.17
9000171059	Shaner, Christi Ann	\$3,395.10	\$0.00	\$950.00	\$4,345.10
9000171060	Shaoul, Giedre	\$1,388.28	\$0.00	\$0.00	\$1,388.28
9000171061	Sheehan, Sharon K	\$4,697.69	\$0.00	\$0.00	\$4,697.69
9000171062	Shellard, Julie A	\$3,039.22	\$0.00	\$0.00	\$3,039.22
9000171063	Shellard, Robert	\$2,583.25	\$0.00	\$0.00	\$2,583.25
9000170583	Sheperd, Robin	\$2,212.34	\$0.00	\$0.00	\$2,212.34
9000171064	Shifrin, Gregory	\$1,932.07	\$0.00	\$0.00	\$1,932.07
9000171065	Shipp, Megan C	\$2,021.01	\$0.00	\$0.00	\$2,021.01
9000171198	Shore, Suzanne H	\$410.29	\$0.00	\$0.00	\$410.29
9000171066	Shyman, Elana	\$2,435.34	\$0.00	\$0.00	\$2,435.34
9000171067	Sideris, Zoey Alexis	\$525.95	\$0.00	\$0.00	\$525.95
9000170584	Sides, Carey	\$4,112.28	\$0.00	\$0.00	\$4,112.28
9000171068	Silca, Stephen A	\$4,082.03	\$0.00	\$0.00	\$4,082.03
9000170585	Silva, Lee Ann	\$1,496.99	\$0.00	\$0.00	\$1,496.99
9000171069	Simmons, Ossy J	\$1,761.10	\$0.00	\$0.00	\$1,761.10
9000171070	Simon, Cheryl	\$2,171.01	\$0.00	\$0.00	\$2,171.01
9000171071	Sinde, Michael R	\$4,318.28	\$0.00	\$0.00	\$4,318.28
9000170586	Sirvatka, Martin G	\$3,289.62	\$0.00	\$0.00	\$3,289.62
9000171072	Sisler, Jesse M	\$2,327.86	\$0.00	\$0.00	\$2,327.86
9000170587	Sit, Janice Y	\$1,554.25	\$0.00	\$0.00	\$1,554.25
9000171073	Skalany, Michal W	\$1,440.79	\$0.00	\$0.00	\$1,440.79
9000171199	Skweres, Elizabeth	\$179.96	\$0.00	\$0.00	\$179.96
9000170270	Sly, Lisa Meinhard	\$2,518.80	\$0.00	\$400.00	\$2,918.80
9000171074	Smigiel, Lindsay R	\$1,435.62	\$0.00	\$350.00	\$1,785.62
9000171075	Smith, Austin M	\$2,452.00	\$0.00	\$0.00	\$2,452.00
9000170271	Smith, Carol L	\$3,910.08	\$0.00	\$0.00	\$3,910.08
9000171076	Smith, Julie M	\$4,591.90	\$0.00	\$0.00	\$4,591.90
9000171077	Smith, Kenneth M	\$1,272.77	\$0.00	\$0.00	\$1,272.77
9000170588	Solis, Edward A	\$6,218.90	\$0.00	\$0.00	\$6,218.90
9000171078	Song, Ashly M	\$2,709.63	\$0.00	\$0.00	\$2,709.63
9000170589	Sorkin, Jonathan	\$2,518.15	\$0.00	\$2,000.00	\$4,518.15

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000170664	Sorkin, Karla M	\$1,779.82	\$0.00	\$0.00	\$1,779.82
9000171079	Sortal, Scott	\$2,687.70	\$0.00	\$0.00	\$2,687.70
9000170590	Sotelo, Daniel J	\$1,294.80	\$0.00	\$0.00	\$1,294.80
9000170591	Sotelo, Edgar	\$1,218.30	\$0.00	\$0.00	\$1,218.30
9000171080	Sotirchos, Markesia	\$728.79	\$0.00	\$0.00	\$728.79
9000170592	Spero, Peter A	\$3,085.72	\$0.00	\$0.00	\$3,085.72
9000170593	Spigelman, Sarah	\$2,279.45	\$0.00	\$0.00	\$2,279.45
9000171081	Stancik, Michael J	\$3,669.32	\$0.00	\$0.00	\$3,669.32
9000170594	Standerski, Michael	\$5,274.25	\$0.00	\$0.00	\$5,274.25
9000171082	Stanicek, Stephen B	\$6,055.66	\$0.00	\$0.00	\$6,055.66
9000171083	Stankowicz, Frank J	\$1,111.09	\$0.00	\$0.00	\$1,111.09
9000171084	Stanton, Joshua J	\$3,902.52	\$0.00	\$0.00	\$3,902.52
108870	Stanton, Maura	\$39.75	\$0.00	\$0.00	\$39.75
9000171085	Starakiewicz, Maria	\$1,577.68	\$0.00	\$0.00	\$1,577.68
9000171086	Starceвич, Diana F	\$1,281.27	\$0.00	\$0.00	\$1,281.27
9000171087	Stec, Katherine E	\$2,552.82	\$0.00	\$0.00	\$2,552.82
9000170595	Steffey, Lisa	\$2,783.74	\$0.00	\$1,550.00	\$4,333.74
9000171088	Stein, Deborah L	\$2,655.36	\$0.00	\$0.00	\$2,655.36
9000170596	Sterbenz, Allison	\$581.98	\$0.00	\$0.00	\$581.98
108875	Sterling, Beatrice Anne	\$49.90	\$0.00	\$0.00	\$49.90
9000171089	Stickels, Nancy	\$1,838.91	\$0.00	\$0.00	\$1,838.91
9000170597	Stockinger, James Charles	\$1,938.18	\$0.00	\$0.00	\$1,938.18
9000171090	Stoczany, Kathryn M	\$2,309.45	\$0.00	\$0.00	\$2,309.45
9000171091	Stoeterau, Manjoo Kumari	\$1,174.10	\$0.00	\$0.00	\$1,174.10
9000171092	Stoll, Luanne M	\$1,290.46	\$0.00	\$0.00	\$1,290.46
9000170598	Stoller, Jill L	\$1,004.77	\$0.00	\$0.00	\$1,004.77
9000170665	Strong, Douglas Ward	\$5,170.62	\$0.00	\$250.00	\$5,420.62
9000171093	Stump, Lauren A	\$3,393.89	\$0.00	\$0.00	\$3,393.89
9000171094	Suarez, Barbara	\$2,644.37	\$0.00	\$0.00	\$2,644.37
9000170599	Sugrue, Mary	\$1,281.75	\$0.00	\$0.00	\$1,281.75
9000170600	Sullivan, Darin	\$2,331.30	\$0.00	\$1,000.00	\$3,331.30
108871	Sullivan, Margaret M	\$94.01	\$0.00	\$0.00	\$94.01
9000171095	Sullivan, Thea J	\$2,921.05	\$0.00	\$0.00	\$2,921.05
9000170601	Sutherland, Julia H	\$437.00	\$0.00	\$0.00	\$437.00
9000171096	Sutherland, Lauren A	\$3,017.97	\$0.00	\$0.00	\$3,017.97

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000171097	Sutherlin, Ryan	\$4,413.04	\$0.00	\$0.00	\$4,413.04
9000170272	Swanson, Brad	\$6,750.22	\$0.00	\$0.00	\$6,750.22
9000171098	Swanson, Jennifer Ann	\$1,931.94	\$0.00	\$0.00	\$1,931.94
9000171099	Swanson, Mary	\$1,409.16	\$0.00	\$0.00	\$1,409.16
9000170602	Sweeney, Kelly Lynn	\$1,341.36	\$0.00	\$0.00	\$1,341.36
9000171100	Szatko, Bogdan S	\$1,478.41	\$0.00	\$0.00	\$1,478.41
9000170603	Szatko, Ewa	\$1,446.89	\$0.00	\$0.00	\$1,446.89
9000171101	Szczur, Natalie J	\$2,377.35	\$0.00	\$0.00	\$2,377.35
9000171102	Szpisjak, Steven J	\$1,684.18	\$0.00	\$0.00	\$1,684.18
9000170604	Tangorra, Nicola	\$895.94	\$0.00	\$0.00	\$895.94
9000170605	Tarjan, Michael T	\$5,465.93	\$0.00	\$0.00	\$5,465.93
9000170273	Tarver-Andersen, Vicki L	\$4,214.67	\$0.00	\$750.00	\$4,964.67
9000171103	Tate, Tara	\$4,324.73	\$0.00	\$0.00	\$4,324.73
9000170666	Taylor, Scott A	\$2,644.07	\$0.00	\$0.00	\$2,644.07
9000170606	Temple, Maureen N	\$2,892.78	\$0.00	\$0.00	\$2,892.78
9000170687	Tener, Patrick Mark	\$134.19	\$0.00	\$0.00	\$134.19
9000171104	Tenuta, Victoria M.	\$2,265.70	\$0.00	\$0.00	\$2,265.70
9000170688	Tharrington, Meredith L	\$2,733.17	\$0.00	\$0.00	\$2,733.17
9000171105	Thomas, Chris W	\$1,073.83	\$0.00	\$0.00	\$1,073.83
9000171106	Thomas, Olivia R	\$605.86	\$0.00	\$0.00	\$605.86
9000170667	Thomas-McGraw, Gery I	\$1,063.57	\$0.00	\$0.00	\$1,063.57
9000170607	Tichansky, Nancy M	\$1,167.82	\$0.00	\$300.00	\$1,467.82
9000170608	Ticho, Amy	\$1,897.00	\$0.00	\$0.00	\$1,897.00
9000170609	Timmer, Nicholas	\$3,906.06	\$0.00	\$0.00	\$3,906.06
9000171107	Tomasik, Ewa	\$1,447.73	\$0.00	\$0.00	\$1,447.73
9000171108	Topham, Matthew T	\$4,210.04	\$0.00	\$0.00	\$4,210.04
9000171109	Torres, Margaret Louise	\$2,344.55	\$0.00	\$0.00	\$2,344.55
9000171110	Toth, Renate M	\$1,333.84	\$0.00	\$0.00	\$1,333.84
9000171111	Trajano, Rosemarie	\$1,264.42	\$0.00	\$0.00	\$1,264.42
9000171200	Tranas, Jana M	\$701.41	\$0.00	\$0.00	\$701.41
9000171112	Travers, Renee Ingrid	\$1,729.43	\$0.00	\$0.00	\$1,729.43
9000170610	Travis, Dane Fox	\$4,508.81	\$0.00	\$0.00	\$4,508.81
9000170611	Tripple, Kirby	\$2,833.50	\$0.00	\$0.00	\$2,833.50
9000170612	Troppe, Robert Norman	\$2,065.69	\$0.00	\$0.00	\$2,065.69
9000171113	Truong, Ashley	\$1,077.63	\$0.00	\$0.00	\$1,077.63

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000170613	Trybul, Stephanie N	\$1,791.86	\$0.00	\$0.00	\$1,791.86
9000171114	Tryfonopoulos, Charlotte	\$1,246.56	\$0.00	\$0.00	\$1,246.56
9000171201	Tsoutsias, Despina	\$1,212.63	\$0.00	\$0.00	\$1,212.63
9000171115	Tucker, Brandon L	\$3,049.23	\$0.00	\$0.00	\$3,049.23
9000171116	Turov, Elizabeth T	\$1,386.32	\$0.00	\$0.00	\$1,386.32
9000170614	Turner, Helen M	\$897.61	\$0.00	\$0.00	\$897.61
108896	Ubarri, Trary	\$236.10	\$0.00	\$0.00	\$236.10
9000170615	Umansky, Rita M	\$4,257.95	\$0.00	\$0.00	\$4,257.95
9000170616	Upton, Anna W	\$1,735.28	\$0.00	\$0.00	\$1,735.28
9000170617	Uy, Zyra Cruz	\$992.46	\$0.00	\$0.00	\$992.46
9000170618	Vaccarello, Megan E	\$3,572.34	\$0.00	\$0.00	\$3,572.34
9000170619	Vakil, Norma J	\$2,620.63	\$0.00	\$0.00	\$2,620.63
9000170620	Valsamis, Anthony A	\$3,207.55	\$0.00	\$0.00	\$3,207.55
9000170621	Vasilopoulos, Maria J	\$3,343.41	\$0.00	\$0.00	\$3,343.41
9000170622	Vickery, Jillian Lee	\$2,513.40	\$0.00	\$0.00	\$2,513.40
9000170623	Vignocchi, Paul M	\$5,601.29	\$0.00	\$0.00	\$5,601.29
108883	Vilches, Michael	\$639.84	\$0.00	\$0.00	\$639.84
9000170624	Vincent, David C	\$4,813.56	\$0.00	\$0.00	\$4,813.56
9000171117	Vodicka, Michael J	\$4,412.91	\$0.00	\$150.00	\$4,562.91
9000170625	Wagner, Patrick James	\$3,606.27	\$0.00	\$0.00	\$3,606.27
9000170626	Wagner, Susan	\$2,381.68	\$0.00	\$0.00	\$2,381.68
9000171118	Wagner, Tina M	\$658.17	\$0.00	\$1,000.00	\$1,658.17
9000171119	Walker, Zachary J	\$3,462.17	\$0.00	\$0.00	\$3,462.17
9000170274	Wall, Lisa Beth	\$3,800.19	\$0.00	\$0.00	\$3,800.19
9000171202	Walzer, Daniel Brian	\$107.98	\$0.00	\$0.00	\$107.98
9000171162	Wang, Zoe	\$47.51	\$0.00	\$0.00	\$47.51
9000171120	Ward, Laura M	\$1,679.65	\$0.00	\$0.00	\$1,679.65
9000171121	Wawryk, Jennifer E-R	\$686.41	\$0.00	\$1,325.00	\$2,011.41
9000171203	Weber, David D	\$80.03	\$0.00	\$0.00	\$80.03
9000171122	Weil, Michelle C	\$2,450.66	\$0.00	\$750.00	\$3,200.66
9000170627	Weiner, Justin	\$2,693.75	\$0.00	\$0.00	\$2,693.75
9000170628	Weinzimmer, Leland	\$1,109.75	\$0.00	\$0.00	\$1,109.75
9000171204	Weis, Robert	\$2,356.68	\$0.00	\$0.00	\$2,356.68
9000171123	Weissenstein, Steven E	\$3,318.81	\$0.00	\$0.00	\$3,318.81
9000171205	Werderitch, Joseph John	\$233.95	\$0.00	\$0.00	\$233.95

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000171124	Werker, Susan A	\$1,109.79	\$0.00	\$0.00	\$1,109.79
9000170629	Wernert, Samuel H	\$1,392.42	\$0.00	\$0.00	\$1,392.42
9000171125	Whalen, Brian E	\$3,401.85	\$0.00	\$250.00	\$3,651.85
108876	Wheeler, Holden	\$40.56	\$0.00	\$0.00	\$40.56
9000171126	Whipple, Matthew R	\$3,955.92	\$0.00	\$300.00	\$4,255.92
9000170668	White, Andrew C	\$1,131.65	\$0.00	\$0.00	\$1,131.65
9000171127	White, James N	\$1,614.11	\$0.00	\$0.00	\$1,614.11
9000170630	Wick, Kristin M	\$1,688.14	\$0.00	\$0.00	\$1,688.14
9000171128	Widner, Benjamin D	\$4,709.87	\$0.00	\$0.00	\$4,709.87
108884	Wiles, Donald P	\$639.84	\$0.00	\$0.00	\$639.84
9000170631	Wilhelm, Gregory R	\$846.21	\$0.00	\$0.00	\$846.21
9000171129	William, Ivan A	\$1,826.58	\$0.00	\$0.00	\$1,826.58
9000171130	Williams, Bill R	\$1,020.38	\$0.00	\$753.53	\$1,773.91
9000170632	Williams, Indra M	\$1,311.47	\$0.00	\$0.00	\$1,311.47
9000171131	Williams, Megan E	\$3,938.99	\$0.00	\$50.00	\$3,988.99
9000170633	Williams, Scott L	\$7,412.15	\$0.00	\$0.00	\$7,412.15
9000170634	Williams, Taylor J	\$289.25	\$0.00	\$0.00	\$289.25
9000170275	Williamson, Rosanne Marie	\$6,308.72	\$0.00	\$0.00	\$6,308.72
9000171132	Wilson, Stephanie D	\$2,499.06	\$0.00	\$0.00	\$2,499.06
9000171133	Wiltjer, Mary H	\$3,907.66	\$0.00	\$0.00	\$3,907.66
9000170635	Winkle, Gary D	\$1,520.51	\$0.00	\$0.00	\$1,520.51
9000171134	Winship, Richard C	\$3,000.84	\$0.00	\$0.00	\$3,000.84
9000171135	Winston, Carol M	\$335.14	\$0.00	\$0.00	\$335.14
9000171136	Witt, Bruni	\$1,122.72	\$0.00	\$0.00	\$1,122.72
9000171137	Wittenstrom, Rebecka A	\$2,802.96	\$0.00	\$0.00	\$2,802.96
9000170636	Wolf, Daniel	\$1,067.30	\$0.00	\$0.00	\$1,067.30
9000171138	Wolfe, Stacey M	\$4,903.02	\$0.00	\$0.00	\$4,903.02
9000170637	Woods, Christine C E	\$3,705.60	\$0.00	\$250.00	\$3,955.60
9000170638	Woods, Deborah L	\$1,738.10	\$0.00	\$650.00	\$2,388.10
9000170639	Wool, Aimee L	\$2,131.22	\$0.00	\$0.00	\$2,131.22
9000171139	Wright, Casey P	\$5,277.81	\$0.00	\$0.00	\$5,277.81
9000171140	Wu, Hong	\$3,400.59	\$0.00	\$0.00	\$3,400.59
9000171141	Wysocki, Robert P	\$2,990.01	\$0.00	\$0.00	\$2,990.01
9000171142	Xavier, Sheila	\$1,243.38	\$0.00	\$0.00	\$1,243.38
9000170669	Yacullo, Michael C	\$3,572.23	\$0.00	\$75.00	\$3,647.23

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-11/30/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000170640	Yocus, Lawrence J	\$1,007.50	\$0.00	\$0.00	\$1,007.50
9000171143	Yocus, Zorana	\$1,467.68	\$0.00	\$0.00	\$1,467.68
9000171144	Yoon, Sukjin	\$3,447.32	\$0.00	\$0.00	\$3,447.32
9000170276	Youabb, Nina Y	\$2,465.52	\$0.00	\$0.00	\$2,465.52
9000171145	Youngberg, Teresa	\$4,410.96	\$0.00	\$0.00	\$4,410.96
108877	Yuan, Matthew	\$16.63	\$0.00	\$0.00	\$16.63
108885	Zabin, Jerry	\$1,668.59	\$0.00	\$0.00	\$1,668.59
9000171146	Zachariou, Konstantinos	\$2,299.11	\$0.00	\$0.00	\$2,299.11
9000171147	Zagorscak, Jana S	\$1,166.30	\$0.00	\$0.00	\$1,166.30
9000171148	Zagorski, Christina M	\$3,337.28	\$0.00	\$0.00	\$3,337.28
9000170277	Zalatoris, Jennifer R	\$1,509.91	\$0.00	\$1,100.00	\$2,609.91
9000171149	Zamora, Jorge	\$4,802.18	\$0.00	\$0.00	\$4,802.18
9000171150	Zamudio, Jose	\$1,484.89	\$0.00	\$0.00	\$1,484.89
9000171151	Zapler, Daniel	\$3,677.62	\$0.00	\$0.00	\$3,677.62
9000171152	Zepeda, Kevin S	\$443.00	\$0.00	\$0.00	\$443.00
9000171153	Zoladz, Jerzy	\$1,301.24	\$0.00	\$0.00	\$1,301.24
9000171154	Zuckerman, Gail L	\$1,527.79	\$0.00	\$0.00	\$1,527.79
9000170642	Zuckerman, Jared J	\$3,410.99	\$0.00	\$0.00	\$3,410.99
9000171155	Zummo, Justin J	\$2,882.81	\$0.00	\$0.00	\$2,882.81
9000171156	Zurita, Arnoldo	\$2,527.32	\$0.00	\$0.00	\$2,527.32
9000171157	Zylke, Peyton N	\$446.46	\$0.00	\$0.00	\$446.46
Grand Total:		\$2,339,593.29	\$0.00	\$83,111.08	\$2,422,704.37

AP Check Register

AP Run: AP-P-11/30/2022 — Post Date: 2022-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/30/2022	108897	Check	GESPA			345.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6D300.11302022.D	6D300 - Dues - GESPA for PYRL-P-11/30/2022	11/30/2022	345.00	10 L 100 4820 0000 00 000000	345.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/30/2022	201703951	Wire Transfer	AIG Retirement / VALIC			5,058.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T000.11302022.D	3T000 - AIG/Valic 403b for PYRL-P-11/30/2022	11/30/2022	5,058.33	10 L 100 4730 2160 00 000000	5,058.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/30/2022	201703952	Wire Transfer	AIG Retirement/VALIC 457(b)			200.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S000.11302022.D	3S000 - AIG/VALIC 457(b) for PYRL-P-11/30/2022	11/30/2022	200.00	10 L 100 4730 2160 00 000000	200.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/30/2022	201703953	Wire Transfer	Ameriprise Financial			3,525.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T010.11302022.D	3T010 - Ameriprise 403b for PYRL-P-11/30/2022	11/30/2022	3,525.00	10 L 100 4730 2160 00 000000	1,525.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	2,000.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-11/30/2022 — Post Date: 2022-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/30/2022	201703954	Wire Transfer	AXA Equitable Insurance Company	39,297.65
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T020.11302022.D	3T020 - AXA Equit 403b for PYRL-P-11/30/2022	11/30/2022	39,297.65	
				10 L 100 4730 2160 00 000000
				36,904.23
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				2,393.42
				<i>Administraton / Accrual/Summary Accounts</i>
11/30/2022	201703955	Wire Transfer	AXA Equitable Insurance Company 457(b)	7,257.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3S020.11302022.D	3S020 - AXA Equit 457(b) for PYRL-P-11/30/2022	11/30/2022	7,257.00	
				10 L 100 4730 2160 00 000000
				7,257.00
				<i>Administraton / Accrual/Summary Accounts</i>
11/30/2022	201703956	Wire Transfer	AXA Equitable Insurance Company ROTH	4,264.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R020.11302022.D	3R020 - AXA Equit 403b Roth for PYRL-P-11/30/2022	11/30/2022	4,264.17	
				10 L 100 4730 2160 00 000000
				4,114.17
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				150.00
				<i>Administraton / Accrual/Summary Accounts</i>
11/30/2022	201703957	Wire Transfer	Cetera/Pen/Foresters 403b	2,575.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T040.11302022.D	3T040 - Cetera/Pen/Foresters 403b for PYRL-P-11/30/2022	11/30/2022	2,575.00	
				10 L 100 4730 2160 00 000000
				2,575.00
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-11/30/2022 — Post Date: 2022-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/30/2022	201703958	Wire Transfer	Expert Pay			1,066.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W000.11302022.D	8W000 - Wage Deduction for PYRL-P-11/30/2022	11/30/2022	1,066.98	20 L 100 4820 0000 00 000000	1,066.98	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/30/2022	201703959	Wire Transfer	Fidelity Investments			34,107.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.11302022.D	3T030 - Fidelity 403b for PYRL-P-11/30/2022	11/30/2022	34,107.80	10 L 100 4730 2160 00 000000	33,546.80	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	561.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/30/2022	201703960	Wire Transfer	Fidelity Investments 457(b)			7,938.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.11302022.D	3S030 - Fidelity 457(b) for PYRL-P-11/30/2022	11/30/2022	7,938.00	10 L 100 4730 2160 00 000000	7,938.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/30/2022	201703961	Wire Transfer	Fidelity Investments ROTH			9,837.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R030.11302022.D	3R030 - Fidelity 403b Roth for PYRL-P-11/30/2022	11/30/2022	9,837.33	10 L 100 4730 2160 00 000000	9,837.33	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-11/30/2022 — Post Date: 2022-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/30/2022	201703962	Wire Transfer	Great American Life Insurance Co	1,649.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T050.11302022.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-11/30/2022	11/30/2022	1,649.00	10 L 100 4730 2160 00 000000	1,599.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4730 2160 00 000000	50.00
				<i>Administraton / Accrual/Summary Accounts</i>	
11/30/2022	201703963	Wire Transfer	Horace Mann Insurance Company	850.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T060.11302022.D	3T060 - Horace Mann 403b for PYRL-P-11/30/2022	11/30/2022	850.00	10 L 100 4730 2160 00 000000	850.00
				<i>Administraton / Accrual/Summary Accounts</i>	
11/30/2022	201703964	Wire Transfer	Illinois Dept Of Revenue	151,353.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9SIT%.11302022.D	9SIT% - Add IL Tax % for PYRL-P-11/30/2022	11/30/2022	506.38	10 L 100 4810 0000 00 000000	472.50
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4810 0000 00 000000	33.88
				<i>Administraton / Accrual/Summary Accounts</i>	
9SIT0.11302022.D	9SIT0 - Illinois Stat Tax for PYRL-P-11/30/2022	11/30/2022	149,887.99	10 L 100 4810 0000 00 000000	140,683.23
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-11/30/2022 — Post Date: 2022-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/30/2022	201703964	Wire Transfer	Illinois Dept Of Revenue	151,353.50
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				15 L 100 4810 0000 00 000000
				813.81
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4810 0000 00 000000
				8,346.53
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4810 0000 00 000000
				44.42
				<i>Administraton / Accrual/Summary Accounts</i>
9SITA.11302022.D	9SITA - Additional IL State Tax Amt for PYRL-P-11/30/2022		11/30/2022	959.13
				10 L 100 4810 0000 00 000000
				950.45
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4810 0000 00 000000
				8.68
				<i>Administraton / Accrual/Summary Accounts</i>
11/30/2022	201703965	Wire Transfer	ING Retirement Plans / Northern Life	695.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
3T070.11302022.D	3T070 - VOYA/ING 403b for PYRL-P-11/30/2022		11/30/2022	695.00
				10 L 100 4730 2160 00 000000
				695.00
				<i>Administraton / Accrual/Summary Accounts</i>
11/30/2022	201703966	Wire Transfer	ING Windsor ILIAC	35.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
3T075.11302022.D	3T075 - ING/Windsor 403b for PYRL-P-11/30/2022		11/30/2022	35.00
				20 L 100 4730 2160 00 000000
				35.00
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-11/30/2022 — Post Date: 2022-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/30/2022	201703967	Wire Transfer	Internal Revenue Service Center	604,879.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.11302022.B	9FICA - Social Security Tax for PYRL-P-11/30/2022	11/30/2022	51,248.56	51 L 100 4800 2130 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	51,248.56
9FICA.11302022.D	9FICA - Social Security Tax for PYRL-P-11/30/2022	11/30/2022	51,248.56	51 L 100 4800 2130 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	51,248.56
9FIT%.11302022.D	9FIT% - Add Fed Tax % for PYRL-P-11/30/2022	11/30/2022	1,124.85	10 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	1,090.97
				15 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	33.88
9FIT0.11302022.D	9FIT0 - Federal Tax for PYRL-P-11/30/2022	11/30/2022	378,484.80	10 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	361,054.03
				15 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	990.97
				20 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	16,368.78
				40 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	71.02

AP Check Register

AP Run: AP-P-11/30/2022 — Post Date: 2022-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
11/30/2022	201703967	Wire Transfer	Internal Revenue Service Center	604,879.30		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9FITA.11302022.D	9FITA - Additional Federal Tax Amt for PYRL-P-11/30/2022		11/30/2022	18,866.48		
					10 L 100 4800 0000 00 000000	18,499.69
					<i>Administraton / Accrual/Summary Accounts</i>	
					15 L 100 4800 0000 00 000000	138.79
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4800 0000 00 000000	228.00
					<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.11302022.B	9MEDI - Medicare Tax for PYRL-P-11/30/2022		11/30/2022	51,778.16		
					51 L 100 4800 2140 00 000000	51,778.16
					<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.11302022.D	9MEDI - Medicare Tax for PYRL-P-11/30/2022		11/30/2022	52,127.89		
					51 L 100 4800 2140 00 000000	52,127.89
					<i>Administraton / Accrual/Summary Accounts</i>	
11/30/2022	201703968	Wire Transfer	Invesco/Oppenheimer 403b	11,236.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T110.11302022.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-11/30/2022		11/30/2022	11,236.00		
					10 L 100 4730 2160 00 000000	11,236.00
					<i>Administraton / Accrual/Summary Accounts</i>	

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AP Run: AP-P-11/30/2022 — Post Date: 2022-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/30/2022	201703969	Wire Transfer	Invesco/Oppenheimer 403b Roth			3,311.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3R110.11302022.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-11/30/2022		11/30/2022	3,311.25		
					10 L 100 4730 2160 00 000000	3,311.25
					<i>Administraton / Accrual/Summary Accounts</i>	
11/30/2022	201703970	Wire Transfer	Lincoln Investment Planning Inc			7,759.99
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T080.11302022.D	3T080 - Lincoln Investment 403b for PYRL-P-11/30/2022		11/30/2022	7,759.99		
					10 L 100 4730 2160 00 000000	7,574.99
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4730 2160 00 000000	185.00
					<i>Administraton / Accrual/Summary Accounts</i>	
11/30/2022	201703971	Wire Transfer	Lincoln Investment Planning Inc 457			4,145.82
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3S085.11302022.D	3S085 - Lincoln Investment 457(b) for PYRL-P-11/30/2022		11/30/2022	4,145.82		
					10 L 100 4730 2160 00 000000	4,145.82
					<i>Administraton / Accrual/Summary Accounts</i>	
11/30/2022	201703972	Wire Transfer	Lincoln Investment Planning Inc ROTH			1,783.33
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3R080.11302022.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-11/30/2022		11/30/2022	1,783.33		
					10 L 100 4730 2160 00 000000	1,783.33
					<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-11/30/2022 — Post Date: 2022-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/30/2022	201703973	Wire Transfer	MetLife Resources			800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T100.11302022.D	3T100 - MetLife 403b for PYRL-P-11/30/2022	11/30/2022	800.00	10 L 100 4730 2160 00 000000	800.00	
<i>Administraton / Accrual/Summary Accounts</i>						
11/30/2022	201703974	Wire Transfer	Oppenheimer Funds ER			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.11302022.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-11/30/2022	11/30/2022	225.00	10 L 100 4730 2160 00 000000	225.00	
<i>Administraton / Accrual/Summary Accounts</i>						
11/30/2022	201703975	Wire Transfer	Voya Financial 457(b) (TRS-SSP)			1,335.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1SSP03.11302022.D	1SSP03 - TRS-SSP Pretax Voya 457b for PYRL-P-11/30/2022	11/30/2022	985.00	10 L 100 4710 2160 00 000000	985.00	
<i>Administraton / Accrual/Summary Accounts</i>						
1SSP06.11302022.D	1SSP06 - TRS-SSP Roth Voya 457(b) for PYRL-P-11/30/2022	11/30/2022	350.00	10 L 100 4710 2160 00 000000	350.00	
<i>Administraton / Accrual/Summary Accounts</i>						
11/30/2022	201703976	Wire Transfer	Wisconsin Dept of Revenue			749.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9WIT0.11152022.D	9WIT0 - Wisconsin State Tax for PYRL-P-11/15/2022	11/30/2022	374.73	10 L 100 4810 0000 00 000000	235.67	
<i>Administraton / Accrual/Summary Accounts</i>						

AP Check Register

AP Run: AP-P-11/30/2022 — Post Date: 2022-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/30/2022	201703976	Wire Transfer	Wisconsin Dept of Revenue	749.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4810 0000 00 000000	139.06
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
9WIT0.11302022.D	9WIT0 - Wisconsin State Tax for PYRL-P-11/30/2022	11/30/2022	374.73	10 L 100 4810 0000 00 000000	235.67
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
				20 L 100 4810 0000 00 000000	139.06
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
11/30/2022	9000171206	ACH	BenefitWallet HSA Operations	17,514.95	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
OHS0.11302022.D	OHS0 - Health Savings Account for PYRL-P-11/30/2022	11/30/2022	17,514.95	10 L 100 4720 2250 00 000000	17,414.95
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
				20 L 100 4720 2250 00 000000	100.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
11/30/2022	9000171207	ACH	Conduent HR Consulting, LLC	256.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1660055	BenefitWallet Maintenance Fees for October 2022	11/30/2022	256.50	10 E 100 2640 3134 10 002645	256.50
				<i>Administraton</i>	<i>/ Employee Benefits</i>

AP Check Register

AP Run: AP-P-11/30/2022 — Post Date: 2022-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/30/2022	9000171208	ACH	Duffy, Peter			1,663.31
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W018.11302022.D	8W018 - Wage Deduction18 for PYRL-P-11/30/2022		11/30/2022	1,663.31	10 L 100 4820 0000 00 000000	1,663.31
					<i>Administraton / Accrual/Summary Accounts</i>	
11/30/2022	9000171209	ACH	Employee Benefits Corporation			21,992.14
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3830375	FSA Fees - November 2022 & Plan Year 2023 Renewal Fee		11/30/2022	1,178.00	10 E 100 2640 3134 10 002645	1,178.00
					<i>Administraton / Employee Benefits</i>	
3839379	FSA: Payroll Date 12/15/2022		11/30/2022	20,814.14	10 L 100 4720 2260 00 000000	11,809.72
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4720 2265 00 000000	9,004.42
					<i>Administraton / Accrual/Summary Accounts</i>	
11/30/2022	9000171210	ACH	GESSA (Glenbrook Support Staff Assoc)			1,265.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6D200.11302022.D	6D200 - Dues - GESSA for PYRL-P-11/30/2022		11/30/2022	1,265.00	10 L 100 4820 0000 00 000000	1,242.00
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4820 0000 00 000000	23.00
					<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-11/30/2022 — Post Date: 2022-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/30/2022	9000171211	ACH	Glenbrook Education Association	16,748.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6D100.11302022.D	6D100 - Dues - GEA for PYRL-P-11/30/2022	11/30/2022	16,748.74	
				10 L 100 4820 0000 00 000000
				16,748.74
				<i>Administraton / Accrual/Summary Accounts</i>
11/30/2022	9000171212	ACH	MetLife - Premium Remittance	20,942.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account
November 2022	Life Insurance Premiums - November 2022	11/30/2022	20,942.19	
				10 L 100 4720 2200 00 000000
				20,057.89
				<i>Administraton / Accrual/Summary Accounts</i>
				10 E 100 2640 8210 10 002645
				157.55
				<i>Administraton / Employee Benefits</i>
				15 L 100 4720 2200 00 000000
				63.19
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2200 00 000000
				661.85
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4720 2200 00 000000
				1.71
				<i>Administraton / Accrual/Summary Accounts</i>
11/30/2022	9000171213	ACH	Newberry, Jennifer	1,553.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8W021.11302022.D	8W021 - Wage Deduction21 for PYRL-P-11/30/2022	11/30/2022	1,553.00	
				10 L 100 4820 0000 00 000000
				1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>

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AP Run: AP-P-11/30/2022 — Post Date: 2022-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/30/2022	9000171214	ACH	PayFlex Systems USA, Inc	356.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
152496 - 1770502	RRA Services - November 2022	11/30/2022	356.25	10 E 100 2640 3134 10 002645	356.25
				<i>Administraton / Employee Benefits</i>	
				Total:	\$988,571.99

AP-P-11/30/2022 Summary

Type	Count	Amount
Regular	1	345.00
ACH Checks:	9	82,292.08
Wire Transfers:	26	905,934.91
Total:	36	\$988,571.99

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	747,520.79
15 - Glenbrook Aquatics	2,083.20
20 - Operations & Maintenance Fund	32,447.68
40 - Transportation Fund	117.15
51 - Social Security Fund	206,403.17
	\$988,571.99

AP Check Register

AP Run: AP-P-11/30/2022b — Post Date: 2022-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/30/2022	201703977	Wire Transfer	Illinois Municipal Retirement Fund	215,665.51	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
11.30.22 IMRF Adj	Offset November 2022 IMRF Report for cents difference	11/30/2022	0.02	10 L 100 4710 2120 00 000000	0.02
				<i>Administraton / Accrual/Summary Accounts</i>	
2IMRF.11152022.B	2IMRF - IMRF for PYRL-P-11/15/2022	11/30/2022	58,338.04	50 L 100 4710 2120 00 000000	58,338.04
				<i>Administraton / Accrual/Summary Accounts</i>	
2IMRF.11152022.D	2IMRF - IMRF for PYRL-P-11/15/2022	11/30/2022	34,770.99	50 L 100 4710 2120 00 000000	34,770.99
				<i>Administraton / Accrual/Summary Accounts</i>	
2IMRF.11302022.B	2IMRF - IMRF for PYRL-P-11/30/2022	11/30/2022	58,141.82	50 L 100 4710 2120 00 000000	58,141.82
				<i>Administraton / Accrual/Summary Accounts</i>	
2IMRF.11302022.D	2IMRF - IMRF for PYRL-P-11/30/2022	11/30/2022	34,654.11	50 L 100 4710 2120 00 000000	34,654.11
				<i>Administraton / Accrual/Summary Accounts</i>	
2IVAC.11152022.D	2IVAC - IMRF Voluntary Addt'l Contrib for PYRL-P-11/15/2022	11/30/2022	14,852.86	10 L 100 4710 2120 00 000000	9,798.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2120 00 000000	5,054.11
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-11/30/2022b — Post Date: 2022-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
11/30/2022	201703977	Wire Transfer	Illinois Municipal Retirement Fund			215,665.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2IVAC.11302022.D	2IVAC - IMRF Voluntary Addtl Contrib for PYRL-P-11/30/2022	11/30/2022	14,907.67			
				10 L 100 4710 2120 00 000000	9,760.76	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4710 2120 00 000000	5,146.91	
				<i>Administraton / Accrual/Summary Accounts</i>		
11/30/2022	201703978	Wire Transfer	Teachers Health Insurance			44,035.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11.30.22 THIS Adj	Offset 11/30/22 TRS Report for cents difference	11/30/2022	0.84			
				10 L 100 4710 2118 00 000000	0.84	
				<i>Administraton / Accrual/Summary Accounts</i>		
1HBAD.11302022.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-11/30/2022	11/30/2022	109.91			
				10 L 100 4710 2118 00 000000	109.91	
				<i>Administraton / Accrual/Summary Accounts</i>		
1HRAD.11302022.B	1HRAD - Teachers Health Insurance3 for PYRL-P-11/30/2022	11/30/2022	81.83			
				10 L 100 4710 2118 00 000000	81.83	
				<i>Administraton / Accrual/Summary Accounts</i>		
1THIS.11302022.B	1THIS - Teachers Health Insurance for PYRL-P-11/30/2022	11/30/2022	18,710.07			
				10 L 100 4710 2118 00 000000	18,676.10	
				<i>Administraton / Accrual/Summary Accounts</i>		

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AP Run: AP-P-11/30/2022b — Post Date: 2022-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
11/30/2022	201703978	Wire Transfer	Teachers Health Insurance	44,035.52
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
			15 L 100 4710 2118 00 000000	12.01
			<i>Administraton / Accrual/Summary Accounts</i>	
			20 L 100 4710 2118 00 000000	21.96
			<i>Administraton / Accrual/Summary Accounts</i>	
1THIS.11302022.D	1THIS - Teachers' Health Insurance for PYRL-P-11/30/2022	11/30/2022	25,132.87	
			10 L 100 4710 2118 00 000000	25,087.25
			<i>Administraton / Accrual/Summary Accounts</i>	
			15 L 100 4710 2118 00 000000	16.13
			<i>Administraton / Accrual/Summary Accounts</i>	
			20 L 100 4710 2118 00 000000	29.49
			<i>Administraton / Accrual/Summary Accounts</i>	
11/30/2022	201703979	Wire Transfer	Teachers Retirement System	328,263.57
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
11.30.22 TRS	December 2022 Employer Bill for Excess of Governor's Salary Costs	11/30/2022	58,791.05	
			10 E 100 2640 2150 00 002645	58,791.05
			<i>Administraton / Employee Benefits</i>	
11.30.22 TRS Adj	Offset 11/30/22 TRS Report for cents difference	11/30/2022	0.48	
			10 L 100 4710 2115 00 000000	0.48
			<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-11/30/2022b — Post Date: 2022-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/30/2022	201703979	Wire Transfer	Teachers Retirement System	328,263.57	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TBAD.11302022.B	1TBAD - Teachers' Retirement4 for PYRL-P-11/30/2022	11/30/2022	1,099.12	10 L 100 4710 2115 00 000000	1,099.12
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.11302022.B	1TG00 - TRS Grant Contribution for PYRL-P-11/30/2022	11/30/2022	774.79	10 L 100 4710 2115 00 000000	774.79
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.11302022.B	1TRAD - Teachers' Retirement3 for PYRL-P-11/30/2022	11/30/2022	70.84	10 L 100 4710 2115 00 000000	70.84
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRS.11302022.B	1TRS - Teachers' Retirement for PYRL-P-11/30/2022	11/30/2022	16,196.78	10 L 100 4710 2115 00 000000	16,167.38
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	10.39
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	19.01
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRS.11302022.D	1TRS - Teachers' Retirement for PYRL-P-11/30/2022	11/30/2022	251,330.51	10 L 100 4710 2115 00 000000	250,874.27
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	161.32
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-11/30/2022b — Post Date: 2022-11-30 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
11/30/2022	201703979	Wire Transfer	Teachers Retirement System	328,263.57	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4710 2115 00 000000	294.92
				<i>Administraton / Accrual/Summary Accounts</i>	
Total:					\$587,964.60

AP-P-11/30/2022b Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	3	587,964.60
Total:	3	\$587,964.60

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	391,293.39
15 - Glenbrook Aquatics	199.85
20 - Operations & Maintenance Fund	10,566.40
50 - Municipal Retirement Fund	185,904.96
	\$587,964.60