



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: March 13, 2023

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,879,873.08.

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): 2/28/23		
Fund	Fund Description	Amount
10	Educational	\$3,434,537.70
15	Glenbrook Aquatics	\$19,600.31
20	Operations and Maintenance	\$194,639.64
30	Debt Service	\$0.00
40	Transportation	\$890.24
50	Municipal Retirement/Social Security	\$230,205.19
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
96	Community Programs	\$0.00
Total		\$3,879,873.08

**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 13th day of March, 2023.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000176208	Abraham, Namitha	\$1,348.33	\$0.00	\$0.00	\$1,348.33
9000176209	Abraham, Nina	\$1,212.96	\$0.00	\$0.00	\$1,212.96
9000176628	Acasili, Charles D	\$252.68	\$0.00	\$0.00	\$252.68
9000176629	Adam, Poull	\$1,657.39	\$0.00	\$0.00	\$1,657.39
9000176630	Adam, Razzouk	\$1,186.82	\$0.00	\$0.00	\$1,186.82
9000176631	Adamji, David	\$4,368.41	\$0.00	\$0.00	\$4,368.41
9000176632	Adan, Samantha	\$2,800.93	\$0.00	\$0.00	\$2,800.93
9000176633	Ader, Jeffrey John	\$293.77	\$0.00	\$0.00	\$293.77
9000176634	Agins, Joan A	\$1,798.93	\$0.00	\$0.00	\$1,798.93
9000176210	Agins, Vincent J	\$2,970.95	\$0.00	\$0.00	\$2,970.95
9000176635	Ahlgrim, Meghan E	\$2,448.57	\$0.00	\$500.00	\$2,948.57
9000176211	Akay, Dilara	\$1,722.56	\$0.00	\$0.00	\$1,722.56
9000176636	Albandia, Christopher	\$4,035.68	\$0.00	\$0.00	\$4,035.68
9000176212	Alex, Samuel Lawrence	\$948.87	\$0.00	\$0.00	\$948.87
9000176168	Alfirevic, Sarah Jane	\$1,408.06	\$0.00	\$0.00	\$1,408.06
9000176213	Allen, Jessica	\$2,239.43	\$0.00	\$0.00	\$2,239.43
9000176214	Allen, Patrick J	\$1,629.73	\$0.00	\$100.00	\$1,729.73
9000176638	Alpert, Amelia G	\$1,104.19	\$0.00	\$785.00	\$1,889.19
9000176169	Alvarez, Sofia I	\$1,774.26	\$0.00	\$300.00	\$2,074.26
9000176215	Amrol, Melissa L	\$437.00	\$0.00	\$0.00	\$437.00
9000176639	Anderson Jr, Walter L	\$1,551.73	\$0.00	\$0.00	\$1,551.73
9000176640	Anderson, Lars D	\$1,552.49	\$0.00	\$0.00	\$1,552.49
9000176641	Andrews, Chiara	\$2,855.77	\$0.00	\$0.00	\$2,855.77
9000176642	Antolovic, Halina M	\$1,370.00	\$0.00	\$0.00	\$1,370.00
9000176643	Apostolopoulos, Christian	\$1,146.17	\$0.00	\$0.00	\$1,146.17
9000176605	Arbogast-Wilson, Philip	\$472.80	\$0.00	\$0.00	\$472.80
9000176644	Ascencio, Blanca E	\$2,647.02	\$0.00	\$0.00	\$2,647.02
9000176216	Aschkenase, Michele B	\$1,286.55	\$0.00	\$0.00	\$1,286.55
9000176645	Atlas, Rachel F	\$2,824.63	\$0.00	\$0.00	\$2,824.63
9000176217	Atwood, Corey N	\$1,205.28	\$0.00	\$0.00	\$1,205.28
9000176606	Avram, Stephanie	\$45.88	\$0.00	\$0.00	\$45.88
9000176218	Bahena, Jasmeen	\$1,005.91	\$0.00	\$0.00	\$1,005.91
9000176219	Baig, Humaira M	\$1,730.24	\$0.00	\$0.00	\$1,730.24
9000176170	Baig, Tariq	\$4,876.81	\$0.00	\$0.00	\$4,876.81
9000176646	Bailey, Stephanie E	\$3,277.83	\$0.00	\$0.00	\$3,277.83

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000176647	Bajjalieh, David Lee	\$1,151.18	\$0.00	\$0.00	\$1,151.18
9000176648	Baker, Lauren M	\$2,729.69	\$0.00	\$0.00	\$2,729.69
9000176649	Balabanos, Vickie	\$942.77	\$0.00	\$0.00	\$942.77
9000176650	Balabanos-Bank, Margaret	\$1,459.77	\$0.00	\$0.00	\$1,459.77
9000176220	Balaskas, Dimitra	\$2,192.00	\$0.00	\$0.00	\$2,192.00
9000176651	Ball-Ryan, Andrea R	\$2,889.79	\$0.00	\$0.00	\$2,889.79
9000176652	Banzragch, Narangerel	\$1,213.67	\$0.00	\$0.00	\$1,213.67
9000176637	Barajas, Stephanie C	\$2,502.05	\$0.00	\$0.00	\$2,502.05
9000176221	Bargar, Meghan M	\$3,171.31	\$0.00	\$500.00	\$3,671.31
9000176653	Barrera, Daniel	\$1,843.39	\$0.00	\$0.00	\$1,843.39
9000176222	Basford, Stefanie M	\$3,440.33	\$0.00	\$0.00	\$3,440.33
9000176654	Basilios, Christina	\$1,216.55	\$0.00	\$0.00	\$1,216.55
9000176223	Bauer, Christina	\$4,441.06	\$0.00	\$0.00	\$4,441.06
9000176655	Bauman, Mark	\$2,709.58	\$0.00	\$1,300.00	\$4,009.58
9000176224	Baxmeyer, Alexandra	\$3,194.93	\$0.00	\$0.00	\$3,194.93
9000176656	Baxter, Michael Culver	\$1,432.42	\$0.00	\$0.00	\$1,432.42
9000176657	Bean, Ronald E	\$1,683.44	\$0.00	\$3,062.50	\$4,745.94
9000176658	Bedoya, Alexandra	\$332.94	\$0.00	\$0.00	\$332.94
109101	Beia, Rita	\$93.15	\$0.00	\$0.00	\$93.15
9000176225	Bellman, James A	\$1,516.87	\$0.00	\$0.00	\$1,516.87
9000176659	Benca, Julie	\$2,881.46	\$0.00	\$500.00	\$3,381.46
9000176660	Benitez, Javier	\$1,141.59	\$0.00	\$810.00	\$1,951.59
9000176226	Bennett, Juliet D	\$1,034.18	\$0.00	\$250.00	\$1,284.18
9000176171	Benson, Anne M	\$1,121.20	\$0.00	\$0.00	\$1,121.20
9000176227	Benson, Bradley	\$3,920.34	\$0.00	\$0.00	\$3,920.34
9000176661	Bentley, Jennifer Lynn	\$3,060.47	\$0.00	\$0.00	\$3,060.47
9000176228	Benyamin, Kuliana	\$1,601.70	\$0.00	\$0.00	\$1,601.70
109086	Berg, Analise	\$234.14	\$0.00	\$0.00	\$234.14
9000177109	Berg, Cynthia L	\$297.59	\$0.00	\$0.00	\$297.59
9000176229	Berg, Jason D	\$3,962.19	\$0.00	\$0.00	\$3,962.19
9000176230	Berg, Robert J	\$3,267.83	\$0.00	\$0.00	\$3,267.83
9000176578	Berk, Lauren	\$1,799.87	\$0.00	\$0.00	\$1,799.87
9000176662	Berkley, Steven A	\$2,855.73	\$0.00	\$0.00	\$2,855.73
9000176663	Berkson, David A	\$2,747.48	\$0.00	\$0.00	\$2,747.48
9000176664	Berlin, Deborah A	\$3,368.14	\$0.00	\$0.00	\$3,368.14

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000176231	Berman, Lindsey I	\$2,801.98	\$0.00	\$0.00	\$2,801.98
9000176665	Berryhill, Lauren	\$182.61	\$0.00	\$0.00	\$182.61
9000176666	Bertke, Matthew I	\$3,058.30	\$0.00	\$0.00	\$3,058.30
9000176667	Biscotakis, Georgia	\$1,410.37	\$0.00	\$0.00	\$1,410.37
9000176668	Bish, Scott M	\$2,589.39	\$0.00	\$0.00	\$2,589.39
9000176669	Bittner, Ana M	\$179.56	\$0.00	\$0.00	\$179.56
9000176670	Blix, John T	\$2,013.18	\$0.00	\$0.00	\$2,013.18
9000176232	Block, Leanne Kuhlman	\$4,111.41	\$0.00	\$0.00	\$4,111.41
9000176671	Boarini, Matthew G	\$1,694.84	\$0.00	\$0.00	\$1,694.84
9000176672	Boehmer, Dana K	\$3,055.44	\$0.00	\$0.00	\$3,055.44
9000176673	Boghossian, Tamar	\$946.82	\$0.00	\$0.00	\$946.82
9000176674	Bolf, Kara	\$4,053.94	\$0.00	\$0.00	\$4,053.94
9000176675	Bolf, Steven	\$4,280.49	\$0.00	\$0.00	\$4,280.49
9000176233	Bonner, Lauren	\$5,092.19	\$0.00	\$0.00	\$5,092.19
9000176234	Borisova, Svetlana V	\$2,361.10	\$0.00	\$0.00	\$2,361.10
9000176676	Boron, Brian Z	\$2,704.44	\$0.00	\$0.00	\$2,704.44
9000177110	Bouras, Maria	\$684.18	\$0.00	\$0.00	\$684.18
9000176677	Bowen, Esther E	\$4,132.61	\$0.00	\$150.00	\$4,282.61
9000176235	Boyle, David	\$4,897.21	\$0.00	\$0.00	\$4,897.21
9000176678	Boyle, Michael	\$1,965.27	\$0.00	\$0.00	\$1,965.27
9000176236	Bozacki-Rae, Joyce	\$4,301.27	\$0.00	\$500.00	\$4,801.27
9000176237	Brandt, Ernest J	\$82.30	\$0.00	\$0.00	\$82.30
9000176238	Brandt, Sean	\$2,446.74	\$0.00	\$0.00	\$2,446.74
9000176679	Braude, Damien Benjamin	\$4,173.88	\$0.00	\$0.00	\$4,173.88
9000176239	Brescia, Meghan A	\$2,140.19	\$0.00	\$0.00	\$2,140.19
9000176172	Bretag, Ryan Scot	\$5,674.76	\$0.00	\$0.00	\$5,674.76
9000176181	Brianas, Lea Zoe	\$2,431.32	\$0.00	\$0.00	\$2,431.32
9000176240	Briggs, Daniel N	\$3,910.49	\$0.00	\$0.00	\$3,910.49
9000176241	Broeker, Timothy	\$2,962.23	\$0.00	\$0.00	\$2,962.23
9000176242	Brosnan, Kathleen C	\$3,973.81	\$0.00	\$0.00	\$3,973.81
9000176243	Brosnan, Renee	\$2,924.18	\$0.00	\$1,250.00	\$4,174.18
9000176244	Brown, Aaron L	\$1,139.14	\$0.00	\$0.00	\$1,139.14
9000176607	Brown, Kelly A	\$2,650.80	\$0.00	\$0.00	\$2,650.80
9000176680	Brown-Harris, Melissa A	\$1,429.12	\$0.00	\$0.00	\$1,429.12
9000176245	Bruno, Joseph M	\$2,573.46	\$0.00	\$0.00	\$2,573.46

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000176246	Brydon, Robert R	\$1,510.17	\$0.00	\$0.00	\$1,510.17
9000176681	Brzezinski, Patrick Joseph	\$1,515.10	\$0.00	\$0.00	\$1,515.10
9000176247	Bucklin, Bridget A	\$3,330.89	\$0.00	\$0.00	\$3,330.89
9000176682	Budny, Kaitlin F	\$2,113.44	\$0.00	\$0.00	\$2,113.44
9000177111	Buresh, Carol A	\$702.67	\$0.00	\$0.00	\$702.67
9000176608	Burke, Trevor A	\$266.85	\$0.00	\$0.00	\$266.85
109087	Burns, Ashley J	\$784.96	\$0.00	\$0.00	\$784.96
9000176683	Bushek, Elizabeth	\$4,109.72	\$0.00	\$0.00	\$4,109.72
9000177112	Butler, Mary Kathleen	\$1,140.28	\$0.00	\$0.00	\$1,140.28
9000176609	Butts, Emma Christine	\$237.42	\$0.00	\$0.00	\$237.42
9000176248	Byrne, Cora E	\$79.00	\$0.00	\$0.00	\$79.00
9000176249	Calabrese, Randy L	\$2,211.55	\$0.00	\$0.00	\$2,211.55
9000176684	Camacho, Lindsey S	\$3,136.45	\$0.00	\$200.00	\$3,336.45
9000176610	Campbell, Jacqueline Keika	\$1,113.10	\$0.00	\$0.00	\$1,113.10
9000176250	Campbell, Michael A	\$3,710.87	\$0.00	\$0.00	\$3,710.87
9000176579	Canales, Elizabeth V.C.	\$1,154.72	\$0.00	\$0.00	\$1,154.72
9000176685	Canary, Margaret B	\$15.97	\$0.00	\$0.00	\$15.97
9000176251	Capalbo, Nicholas M	\$4,027.95	\$0.00	\$0.00	\$4,027.95
9000176611	Capota, Diana	\$965.13	\$0.00	\$0.00	\$965.13
9000176686	Carmen, Nicole E P	\$3,140.75	\$0.00	\$0.00	\$3,140.75
9000176687	Carpenter, Dan J	\$2,328.96	\$0.00	\$0.00	\$2,328.96
9000176252	Carr, Michael R.	\$2,608.11	\$0.00	\$0.00	\$2,608.11
9000176253	Carranza, Lauren A	\$2,931.03	\$0.00	\$0.00	\$2,931.03
9000176688	Carroll, Lauren E	\$2,504.43	\$0.00	\$0.00	\$2,504.43
9000176689	Carsello, Rosemarie	\$1,590.69	\$0.00	\$1,500.00	\$3,090.69
109088	Carsello, Samantha K	\$1,135.70	\$0.00	\$0.00	\$1,135.70
9000176254	Cartagena, Hector A	\$1,585.39	\$0.00	\$0.00	\$1,585.39
9000176690	Casaleto, Carye	\$986.06	\$0.00	\$0.00	\$986.06
9000176691	Cascio, Rachel M	\$986.84	\$0.00	\$0.00	\$986.84
9000176692	Castaneda, Valerie J	\$1,386.26	\$0.00	\$0.00	\$1,386.26
9000176693	Castillo, Patrick T	\$4,309.87	\$0.00	\$0.00	\$4,309.87
9000176255	Catalano, John	\$4,120.93	\$0.00	\$500.00	\$4,620.93
9000176694	Catsaros, Anthony C	\$2,718.91	\$0.00	\$0.00	\$2,718.91
9000176256	Catsaros, Helen C	\$1,602.58	\$0.00	\$0.00	\$1,602.58
9000176695	Chambers, Heather M	\$3,621.36	\$0.00	\$0.00	\$3,621.36

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000176696	Chandiles, Maria A	\$1,907.77	\$0.00	\$0.00	\$1,907.77
9000176257	Charlesworth, Julia P	\$1,016.90	\$0.00	\$0.00	\$1,016.90
9000176697	Chernyavsky, Michael	\$1,597.20	\$0.00	\$0.00	\$1,597.20
9000176173	Cheung, Renee Lai	\$3,725.69	\$0.00	\$0.00	\$3,725.69
9000176698	Chiado, Annie J	\$3,187.94	\$0.00	\$0.00	\$3,187.94
9000176258	Chilver, Kelly Marie	\$2,222.12	\$0.00	\$0.00	\$2,222.12
109102	Cho, Jaden	\$95.01	\$0.00	\$0.00	\$95.01
9000176699	Choldin, Mary	\$4,812.08	\$0.00	\$0.00	\$4,812.08
9000176700	Chong, Elizabeth	\$1,255.53	\$0.00	\$0.00	\$1,255.53
9000176259	Chong, Susan	\$2,025.07	\$0.00	\$0.00	\$2,025.07
9000176260	Chou, Wanyin	\$1,778.49	\$0.00	\$0.00	\$1,778.49
9000176701	Cieplik, Thomas C	\$2,776.70	\$0.00	\$0.00	\$2,776.70
9000176702	Clendenning, Adam Joseph	\$4,172.58	\$0.00	\$0.00	\$4,172.58
9000177113	Coady, Angela D	\$5.94	\$0.00	\$0.00	\$5.94
9000176703	Cohen, Deborah Ann	\$3,918.22	\$0.00	\$100.00	\$4,018.22
9000176261	Cohen, Kelli	\$3,058.70	\$0.00	\$0.00	\$3,058.70
9000176262	Collazo, Egrain	\$1,134.65	\$0.00	\$0.00	\$1,134.65
9000176263	Collins, Nicole G	\$3,384.34	\$0.00	\$0.00	\$3,384.34
9000176704	Collins, Peter E	\$777.77	\$0.00	\$0.00	\$777.77
9000176264	Cooper, Christopher J	\$3,990.70	\$0.00	\$0.00	\$3,990.70
9000176705	Cooper, Joy	\$4,264.22	\$0.00	\$0.00	\$4,264.22
9000176265	Cooper, Justin N	\$3,090.54	\$0.00	\$0.00	\$3,090.54
9000176706	Cope, Bryan M	\$4,489.28	\$0.00	\$0.00	\$4,489.28
9000176707	Corcoles, Kelly M	\$2,448.85	\$0.00	\$0.00	\$2,448.85
9000176266	Corfield, Susan K	\$4,092.41	\$0.00	\$0.00	\$4,092.41
9000176708	Corrao, Amanda	\$2,422.13	\$0.00	\$0.00	\$2,422.13
9000176709	Corrigan, Abraham	\$348.65	\$0.00	\$0.00	\$348.65
9000176710	Corrigan, Alyssa V	\$3,155.53	\$0.00	\$0.00	\$3,155.53
9000176711	Coskey, Kathy A	\$3,997.31	\$0.00	\$0.00	\$3,997.31
9000176267	Cotter, Sarah	\$2,051.30	\$0.00	\$0.00	\$2,051.30
9000176712	Cottrell, Dayna E	\$2,546.63	\$0.00	\$0.00	\$2,546.63
9000176713	Coughlin, Melissa A	\$2,554.60	\$0.00	\$0.00	\$2,554.60
9000176714	Cowhey, Robert E	\$2,754.31	\$0.00	\$0.00	\$2,754.31
9000176268	Cowin, Angela	\$1,697.48	\$0.00	\$0.00	\$1,697.48
9000176715	Cowlin, John L	\$3,667.66	\$0.00	\$1,400.00	\$5,067.66

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000176716	Crandus, Yitzchak Hillel	\$4,040.35	\$0.00	\$125.00	\$4,165.35
9000176717	Croak, Laura D	\$2,337.19	\$0.00	\$0.00	\$2,337.19
9000176718	Cummings, Lara E	\$5,364.27	\$0.00	\$0.00	\$5,364.27
9000176269	Curington, Allen	\$1,375.46	\$0.00	\$500.00	\$1,875.46
9000176719	Curtin, Lisa J	\$3,135.06	\$0.00	\$0.00	\$3,135.06
9000176720	Curtin, Michael David	\$1,289.75	\$0.00	\$0.00	\$1,289.75
9000176270	Dahari, Dorit	\$2,331.54	\$0.00	\$0.00	\$2,331.54
9000176721	Dankha, Adam W	\$1,576.58	\$0.00	\$0.00	\$1,576.58
9000176271	Davidson, Chad	\$3,202.02	\$0.00	\$0.00	\$3,202.02
9000176722	Davis, Sarah E	\$58.99	\$0.00	\$0.00	\$58.99
9000176723	Dawood, Shiza	\$67.56	\$0.00	\$0.00	\$67.56
109089	Dea, Tyler	\$77.89	\$0.00	\$0.00	\$77.89
9000176724	Dec, Mark E	\$3,162.42	\$0.00	\$375.00	\$3,537.42
9000176272	DeGroot, James P	\$1,060.89	\$0.00	\$0.00	\$1,060.89
9000176273	DeKuiper, Christopher C	\$3,822.71	\$0.00	\$0.00	\$3,822.71
9000176725	Demeas, Daisy M	\$1,778.46	\$0.00	\$0.00	\$1,778.46
9000176726	Dempsey, Paul W	\$1,246.53	\$0.00	\$0.00	\$1,246.53
9000176274	Deschamps, Kimberly D	\$1,744.08	\$0.00	\$0.00	\$1,744.08
109111	Desnet, Holly E	\$80.03	\$0.00	\$0.00	\$80.03
9000176580	Dick, Silas F	\$2,852.86	\$0.00	\$0.00	\$2,852.86
9000176727	Dillon, Diane K	\$3,367.71	\$0.00	\$1,250.00	\$4,617.71
9000176728	Dillon, Eileen	\$906.11	\$0.00	\$0.00	\$906.11
9000176275	Dirr, Emma Lynn	\$1,909.67	\$0.00	\$0.00	\$1,909.67
9000176174	Doebler, Christopher M	\$1,277.45	\$0.00	\$1,000.00	\$2,277.45
9000176276	Domke, Amy	\$2,753.29	\$0.00	\$0.00	\$2,753.29
9000176729	Dorn, Kelly A	\$2,903.41	\$0.00	\$250.00	\$3,153.41
9000176277	Doumitt, Marjorie	\$1,521.48	\$0.00	\$0.00	\$1,521.48
9000176730	Dowlatshahi, Sara G	\$1,161.28	\$0.00	\$0.00	\$1,161.28
9000177114	Downer IV, Whit	\$71.98	\$0.00	\$0.00	\$71.98
9000176278	Doyel, Meghan L	\$1,349.77	\$0.00	\$0.00	\$1,349.77
9000176612	Drakopoulos, William	\$49.90	\$0.00	\$0.00	\$49.90
9000176731	Drazner, Tara L	\$287.60	\$0.00	\$0.00	\$287.60
9000176279	Drevline, Timothy	\$4,687.24	\$0.00	\$0.00	\$4,687.24
9000177115	Drexler, Vivian	\$371.51	\$0.00	\$0.00	\$371.51
9000176732	Drone, Matthew E	\$4,162.49	\$0.00	\$0.00	\$4,162.49

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000176733	Duffy, Laura	\$4,757.84	\$0.00	\$0.00	\$4,757.84
9000176734	Dugandzic, Madlena Angela	\$540.54	\$0.00	\$0.00	\$540.54
9000176280	Dul, Ryan S	\$3,103.03	\$0.00	\$125.00	\$3,228.03
9000176735	Dundovich, Katelyn R	\$619.62	\$0.00	\$0.00	\$619.62
9000177116	Dupke, Shane M	\$266.89	\$0.00	\$0.00	\$266.89
9000176281	Duran, Maria Paula	\$2,467.52	\$0.00	\$0.00	\$2,467.52
9000176736	Duran, Mario	\$2,065.37	\$0.00	\$0.00	\$2,065.37
9000176282	Dusza, Christopher J	\$1,943.32	\$0.00	\$0.00	\$1,943.32
9000176737	Dzwierzynski, Jim	\$851.23	\$0.00	\$0.00	\$851.23
9000176283	Edison, William F	\$3,166.99	\$0.00	\$0.00	\$3,166.99
9000176284	Eike, William R	\$6,368.48	\$0.00	\$135.00	\$6,503.48
9000176613	Eisenstadt, Claire	\$93.15	\$0.00	\$0.00	\$93.15
9000176738	Ekstrand, Emily J	\$3,099.08	\$0.00	\$150.00	\$3,249.08
9000176739	Elgass, Laura Jane	\$2,002.22	\$0.00	\$0.00	\$2,002.22
9000177117	Elguindy, Samer	\$57.45	\$0.00	\$0.00	\$57.45
9000176285	Ellinger-Macon, Jamie E	\$2,637.74	\$0.00	\$750.00	\$3,387.74
9000176740	Elliott, Amie	\$2,919.95	\$0.00	\$1,000.00	\$3,919.95
9000176741	Elman, Judith M	\$685.96	\$0.00	\$0.00	\$685.96
9000176286	Emmert, Lauren E	\$2,614.15	\$0.00	\$0.00	\$2,614.15
9000176287	Engels, Lisa	\$1,050.11	\$0.00	\$0.00	\$1,050.11
9000176288	English, Michael	\$4,988.92	\$0.00	\$0.00	\$4,988.92
9000177118	Ericksen, Mary Ann	\$431.51	\$0.00	\$0.00	\$431.51
9000176289	Erwinski, Jason T	\$4,097.91	\$0.00	\$0.00	\$4,097.91
9000176742	Escalera, Monica	\$694.95	\$0.00	\$0.00	\$694.95
9000176290	Esmits, Jennifer M	\$2,330.54	\$0.00	\$0.00	\$2,330.54
9000176743	Esser, Alan E	\$3,019.78	\$0.00	\$50.00	\$3,069.78
9000176744	Etherton, Carol L	\$777.21	\$0.00	\$0.00	\$777.21
9000176291	Etherton, Eric T	\$4,929.87	\$0.00	\$500.00	\$5,429.87
9000176745	Ethington, Brittany A	\$2,752.27	\$0.00	\$0.00	\$2,752.27
9000176746	Evaristo, Madison	\$1,046.53	\$0.00	\$0.00	\$1,046.53
9000177119	Ewert, Stephen	\$477.11	\$0.00	\$0.00	\$477.11
109090	Fakhoury, Jordan	\$95.01	\$0.00	\$0.00	\$95.01
9000176747	Farber, Stephen M	\$2,058.52	\$0.00	\$0.00	\$2,058.52
9000176748	Farekas, Sari N	\$2,865.21	\$0.00	\$0.00	\$2,865.21
9000176292	Fastert, Matthew J	\$2,934.29	\$0.00	\$0.00	\$2,934.29

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000176749	Fastert, Meaghan T	\$3,226.17	\$0.00	\$0.00	\$3,226.17
9000176750	Feeney, Julie Ann	\$4,236.03	\$0.00	\$0.00	\$4,236.03
9000176293	Ferrer, Joel F	\$1,294.27	\$0.00	\$0.00	\$1,294.27
9000176751	Field, Brenda M. Ward	\$4,290.22	\$0.00	\$250.00	\$4,540.22
9000176752	Field, Scott	\$3,299.68	\$0.00	\$350.00	\$3,649.68
9000176294	Fields, Eliot James	\$1,463.84	\$0.00	\$0.00	\$1,463.84
9000176295	Figaro-Brandt, Beth Ann	\$4,203.12	\$0.00	\$0.00	\$4,203.12
9000176296	Finan, John Leo	\$5,913.48	\$0.00	\$0.00	\$5,913.48
9000176581	Finnegan, Ellen Mary	\$1,547.12	\$0.00	\$0.00	\$1,547.12
9000176753	Fiore, Mackenzie Martin	\$1,008.12	\$0.00	\$0.00	\$1,008.12
9000176297	Fischer, Annie J	\$978.51	\$0.00	\$0.00	\$978.51
9000176754	Fisher, Rachel	\$1,181.24	\$0.00	\$0.00	\$1,181.24
109091	Fiskow, Laura M	\$1,421.15	\$0.00	\$0.00	\$1,421.15
9000176755	Fitch, Danita M	\$4,199.84	\$0.00	\$0.00	\$4,199.84
9000176298	Fitzsimons, Karen A	\$5,010.12	\$0.00	\$0.00	\$5,010.12
9000176756	Flannery, Stacy	\$4,398.57	\$0.00	\$0.00	\$4,398.57
9000176299	Flannery-Day, Mary	\$2,210.53	\$0.00	\$0.00	\$2,210.53
9000176757	Flaws, Kenneth W	\$1,665.32	\$0.00	\$0.00	\$1,665.32
9000176582	Fleming, Robert M	\$3,277.69	\$0.00	\$0.00	\$3,277.69
9000176758	Flener, JoEllen	\$2,171.13	\$0.00	\$2,600.00	\$4,771.13
9000176759	Flickinger, Susan K	\$3,889.03	\$0.00	\$0.00	\$3,889.03
9000176300	Flis, Keely S	\$562.86	\$0.00	\$0.00	\$562.86
9000176760	Florczak, Alexander V	\$1,479.50	\$0.00	\$0.00	\$1,479.50
9000176583	Flores, Marcos N	\$143.96	\$0.00	\$0.00	\$143.96
9000176301	Fluegge, Danielle K	\$3,125.51	\$0.00	\$0.00	\$3,125.51
9000176761	Fogarty, Gerald	\$4,302.23	\$0.00	\$0.00	\$4,302.23
9000176302	Foster, Bonnie J	\$2,995.70	\$0.00	\$0.00	\$2,995.70
9000176762	Foster, Rick T	\$1,662.41	\$0.00	\$0.00	\$1,662.41
9000176303	Fournier, John M	\$4,461.46	\$0.00	\$0.00	\$4,461.46
9000176763	Fraher, Carrie J	\$2,688.70	\$0.00	\$0.00	\$2,688.70
9000176584	Frankel, Susan M	\$2,902.96	\$0.00	\$850.00	\$3,752.96
9000176764	Franklin, Jacob	\$1,023.15	\$0.00	\$0.00	\$1,023.15
9000176304	Franks, Zachery	\$1,492.01	\$0.00	\$0.00	\$1,492.01
9000176765	Franson, David C, Jr	\$2,286.00	\$0.00	\$0.00	\$2,286.00
9000176305	French, Kathryn S	\$3,695.25	\$0.00	\$0.00	\$3,695.25

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000176306	Frerichs, Scott	\$913.62	\$0.00	\$0.00	\$913.62
9000176766	Friedmann, Jennifer G	\$3,022.19	\$0.00	\$0.00	\$3,022.19
9000176307	Fry, Christopher Phillip	\$1,905.53	\$0.00	\$0.00	\$1,905.53
9000176767	Fuderer, Michele L	\$1,444.71	\$0.00	\$0.00	\$1,444.71
9000176308	Fuentes, Brenda N	\$1,408.81	\$0.00	\$0.00	\$1,408.81
9000176309	Fuentes, Efrain J	\$1,097.35	\$0.00	\$0.00	\$1,097.35
9000176768	Fuja, Stephanie R	\$3,149.25	\$0.00	\$0.00	\$3,149.25
9000176310	Gabler, Susan Ruthann	\$1,521.32	\$0.00	\$269.00	\$1,790.32
9000176769	Gale, Stephen B	\$1,769.02	\$0.00	\$0.00	\$1,769.02
9000176770	Gallagher, Mark P	\$6,373.41	\$0.00	\$0.00	\$6,373.41
9000176771	Gallegos, David	\$2,136.79	\$0.00	\$800.00	\$2,936.79
9000176311	Gallivan, Robert M	\$3,494.15	\$0.00	\$0.00	\$3,494.15
9000176312	Galson, Kerry K	\$5,025.91	\$0.00	\$0.00	\$5,025.91
9000176175	Gan, Alexandra	\$1,440.04	\$0.00	\$0.00	\$1,440.04
9000176772	Garbe, David W	\$396.68	\$0.00	\$2,500.00	\$2,896.68
9000176773	Garbe, Kimiko O	\$735.08	\$0.00	\$0.00	\$735.08
9000176313	Garbutt, Wesley Robert	\$1,600.14	\$0.00	\$0.00	\$1,600.14
9000177120	Garcia, Misela	\$249.09	\$0.00	\$0.00	\$249.09
9000176774	Garrison, Sean W	\$3,492.61	\$0.00	\$1,650.00	\$5,142.61
9000176775	Gartner, Phillip	\$4,576.84	\$0.00	\$0.00	\$4,576.84
9000176776	Gasyuchenko, Mariya	\$296.86	\$0.00	\$0.00	\$296.86
9000176314	Gatchalian, Ronald D	\$4,173.08	\$0.00	\$0.00	\$4,173.08
9000176176	Geallis, Elaine M	\$945.11	\$0.00	\$320.00	\$1,265.11
9000176177	Geanconteri, Mary Lou A	\$1,311.85	\$0.00	\$250.00	\$1,561.85
9000176315	Gebhardt, Ann	\$3,588.89	\$0.00	\$0.00	\$3,588.89
9000176316	Georgacakis, Justin S	\$3,463.90	\$0.00	\$400.00	\$3,863.90
9000176777	Georges, Barbara L	\$5,944.34	\$0.00	\$0.00	\$5,944.34
9000176778	Gerb, Michael	\$2,601.21	\$0.00	\$0.00	\$2,601.21
9000176317	Gerbich, Justin	\$3,910.38	\$0.00	\$150.00	\$4,060.38
9000176318	Gerges, Nader	\$1,950.40	\$0.00	\$0.00	\$1,950.40
9000176319	Gibbs, Paul B	\$1,409.48	\$0.00	\$0.00	\$1,409.48
9000176320	Gilchrist, John A	\$3,178.26	\$0.00	\$0.00	\$3,178.26
9000176779	Gillani, Riaz	\$2,070.11	\$0.00	\$0.00	\$2,070.11
9000176599	Glasebrook, Jaclyn M	\$1,976.97	\$0.00	\$0.00	\$1,976.97
9000176780	Glass, Scott	\$4,489.37	\$0.00	\$0.00	\$4,489.37

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000176781	Glynn Jr, James C	\$3,392.76	\$0.00	\$0.00	\$3,392.76
9000176321	Goldman, Lindsey B	\$765.39	\$0.00	\$0.00	\$765.39
9000176322	Goldsmith, Amy B	\$2,902.19	\$0.00	\$750.00	\$3,652.19
9000176323	Gomez, Lilian Matheson	\$2,830.55	\$0.00	\$250.00	\$3,080.55
9000176324	Gomez-Murillo, Brenda	\$1,694.83	\$0.00	\$500.00	\$2,194.83
9000176325	Gonzalez, Lori L	\$3,166.67	\$0.00	\$278.99	\$3,445.66
9000176326	Goodman, Stephen Edmond	\$5,015.26	\$0.00	\$0.00	\$5,015.26
9000176782	Goodrich, Michelle A	\$1,438.71	\$0.00	\$0.00	\$1,438.71
9000176327	Gorman, Susan Schaumberg	\$1,170.96	\$0.00	\$0.00	\$1,170.96
9000176783	Gorski, Daniel R	\$1,269.16	\$0.00	\$0.00	\$1,269.16
9000176784	Gould, David L	\$1,571.05	\$0.00	\$0.00	\$1,571.05
9000176178	Gravel, R.J.	\$5,010.51	\$0.00	\$1,100.00	\$6,110.51
9000176328	Grdinic, Marcel A	\$3,876.38	\$0.00	\$0.00	\$3,876.38
9000176785	Green, Aaron M	\$2,541.40	\$0.00	\$0.00	\$2,541.40
9000176329	Greenstein, Michael B	\$3,254.82	\$0.00	\$0.00	\$3,254.82
9000176786	Gregerman, Daniel	\$634.79	\$0.00	\$0.00	\$634.79
9000177121	Grenolds, Tara L	\$521.52	\$0.00	\$0.00	\$521.52
9000176787	Griffin, Anthony Troy	\$3,138.32	\$0.00	\$0.00	\$3,138.32
9000176330	Griffin, Patrick J	\$89.01	\$0.00	\$0.00	\$89.01
9000176331	Grimaldi IV, John	\$2,856.31	\$0.00	\$0.00	\$2,856.31
109112	Gross, Steven G	\$279.27	\$0.00	\$0.00	\$279.27
9000176788	Gruber, Lauren E	\$2,028.43	\$0.00	\$750.00	\$2,778.43
9000176789	Gudmundsson, Marianne	\$4,154.53	\$0.00	\$500.00	\$4,654.53
9000176585	Guertin, Marianne	\$1,183.83	\$0.00	\$0.00	\$1,183.83
9000176790	Gustavson, David	\$471.31	\$0.00	\$0.00	\$471.31
9000176332	Gutierrez, Katherine Elizabeth	\$3,483.97	\$0.00	\$750.00	\$4,233.97
9000176333	Gutierrez, Roberto	\$1,500.67	\$0.00	\$0.00	\$1,500.67
9000176791	Gutierrez, Sergio Jr	\$1,312.28	\$0.00	\$0.00	\$1,312.28
9000176792	Ha, Seong Bong	\$4,046.81	\$0.00	\$0.00	\$4,046.81
9000176793	Haban, Patricia Marie	\$4,150.98	\$0.00	\$0.00	\$4,150.98
109113	Haggis, George A	\$340.16	\$0.00	\$0.00	\$340.16
9000176794	Hague, Amy T	\$1,019.21	\$0.00	\$1,000.00	\$2,019.21
9000176795	Halberstadt, Cody M	\$4,131.22	\$0.00	\$0.00	\$4,131.22
9000176796	Hall, Dawn R	\$4,710.08	\$0.00	\$0.00	\$4,710.08
9000176586	Halm, Alison E	\$1,387.14	\$0.00	\$0.00	\$1,387.14

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000176587	Halm, Steven V	\$2,620.16	\$0.00	\$150.00	\$2,770.16
9000176334	Halpern, Bryan	\$2,635.63	\$0.00	\$0.00	\$2,635.63
9000176797	Ham, Daniel	\$1,938.01	\$0.00	\$0.00	\$1,938.01
9000177122	Hamrick, Alyssa	\$359.90	\$0.00	\$0.00	\$359.90
9000176798	Han, Paul	\$1,535.36	\$0.00	\$0.00	\$1,535.36
9000176614	Hanhart, Adam S	\$444.41	\$0.00	\$0.00	\$444.41
9000176799	Hanna, Emma W	\$2,969.07	\$0.00	\$0.00	\$2,969.07
9000176800	Hansen, Marshall W	\$1,784.84	\$0.00	\$0.00	\$1,784.84
9000176801	Hanson, Larissa A	\$2,477.94	\$0.00	\$0.00	\$2,477.94
9000177123	Hardin, Adam	\$527.29	\$0.00	\$0.00	\$527.29
9000176802	Hardin, AnnMarie	\$1,966.91	\$0.00	\$0.00	\$1,966.91
9000176588	Harper, Lisa E	\$2,734.16	\$0.00	\$0.00	\$2,734.16
9000176335	Harrigan, Casey D	\$273.69	\$0.00	\$0.00	\$273.69
9000176803	Harris, Marshall J	\$4,066.43	\$0.00	\$0.00	\$4,066.43
9000176804	Harris, Terry	\$4,354.21	\$0.00	\$0.00	\$4,354.21
9000177124	Harrison, Thomas	\$179.96	\$0.00	\$0.00	\$179.96
9000176805	Hartman, David P	\$3,484.50	\$0.00	\$0.00	\$3,484.50
9000176806	Hasenstein, Kurt W	\$4,525.38	\$0.00	\$0.00	\$4,525.38
9000176807	Haugen, Samantha R	\$3,171.05	\$0.00	\$0.00	\$3,171.05
9000176808	Haugh, Lauren E	\$3,730.13	\$0.00	\$0.00	\$3,730.13
9000176336	Hayes, Quin	\$4,744.63	\$0.00	\$0.00	\$4,744.63
9000176809	Hayner, Jennifer	\$4,007.48	\$0.00	\$125.00	\$4,132.48
9000176810	Heftman, Charles S	\$436.64	\$0.00	\$0.00	\$436.64
9000176337	Heidkamp, Callan Thomas	\$1,706.50	\$0.00	\$0.00	\$1,706.50
9000176589	Heineman, Allison K	\$2,991.88	\$0.00	\$0.00	\$2,991.88
9000176338	Hemesath, Christy	\$1,414.02	\$0.00	\$2,750.00	\$4,164.02
9000176811	Henderson, Kaitlin	\$765.75	\$0.00	\$0.00	\$765.75
9000176812	Henderson, Victoria R	\$1,149.64	\$0.00	\$100.00	\$1,249.64
9000176339	Henrich, Erica A	\$3,586.60	\$0.00	\$0.00	\$3,586.60
9000176813	Henriot, Jean-Louis G	\$3,430.46	\$0.00	\$0.00	\$3,430.46
9000176340	Hermez, Korkis H	\$1,415.13	\$0.00	\$0.00	\$1,415.13
9000176814	Hernandez Ocampo, Alejandro	\$1,168.04	\$0.00	\$0.00	\$1,168.04
9000176815	Hianik, Therese E	\$766.73	\$0.00	\$0.00	\$766.73
9000176341	Hiben, Leslie C	\$1,851.14	\$0.00	\$0.00	\$1,851.14
9000176816	Hicks, Daniel	\$4,493.39	\$0.00	\$0.00	\$4,493.39

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000176342	Higgins, Heather	\$3,372.20	\$0.00	\$0.00	\$3,372.20
9000176343	Hill, Julie Ann	\$3,777.77	\$0.00	\$0.00	\$3,777.77
9000176344	Hinkamp, Zachary P	\$277.19	\$0.00	\$0.00	\$277.19
9000176817	Hinz, Emily Jeanne	\$2,469.66	\$0.00	\$0.00	\$2,469.66
9000176818	Hoefl, Pantra	\$3,630.75	\$0.00	\$0.00	\$3,630.75
9000176345	Hoefl-Runde, Tara	\$3,604.95	\$0.00	\$0.00	\$3,604.95
109092	Hokin, Brad J	\$1,647.71	\$0.00	\$0.00	\$1,647.71
9000176346	Holden, Danielle	\$3,962.73	\$0.00	\$0.00	\$3,962.73
109093	Holden-Hergott, Maxwell	\$95.01	\$0.00	\$0.00	\$95.01
9000176819	Holley, Kyle	\$690.28	\$0.00	\$0.00	\$690.28
9000176347	Holmbeck, Julie A	\$1,615.76	\$0.00	\$0.00	\$1,615.76
9000176820	Holmblad, Jonathan A	\$1,505.71	\$0.00	\$0.00	\$1,505.71
9000176348	Hoover Jr., James Blaine	\$3,725.20	\$0.00	\$0.00	\$3,725.20
9000176821	Hoover, Katie Beth	\$1,177.21	\$0.00	\$1,775.00	\$2,952.21
9000176590	Hopkins, Robert	\$3,434.33	\$0.00	\$0.00	\$3,434.33
9000176349	Horvath, Emily	\$4,244.24	\$0.00	\$0.00	\$4,244.24
9000176822	Horvath, Emily G	\$204.70	\$0.00	\$0.00	\$204.70
9000176350	Houmpavlis, Konstantena	\$2,501.59	\$0.00	\$0.00	\$2,501.59
9000176351	Hoynes, Jerome P	\$4,372.58	\$0.00	\$0.00	\$4,372.58
9000176352	Huguelet, Lorena Sue	\$3,244.77	\$0.00	\$0.00	\$3,244.77
9000176823	Hussmann, Benedict	\$4,905.54	\$0.00	\$0.00	\$4,905.54
9000176824	Hyman, Karen L	\$2,155.56	\$0.00	\$0.00	\$2,155.56
9000176353	Ibarra, Angelica	\$1,180.17	\$0.00	\$150.00	\$1,330.17
9000176354	Ilie, Sarah H	\$4,012.23	\$0.00	\$0.00	\$4,012.23
9000176825	Imbo, Ralph T	\$1,921.54	\$0.00	\$500.00	\$2,421.54
9000176355	Ingersoll, Mindy B	\$3,582.04	\$0.00	\$0.00	\$3,582.04
9000176826	Irazoque, Jose Luis	\$1,347.30	\$0.00	\$0.00	\$1,347.30
9000176179	Iriarte, Rafael B	\$2,622.72	\$0.00	\$1,050.00	\$3,672.72
9000176356	Izenstark, Matthew	\$5,315.24	\$0.00	\$0.00	\$5,315.24
9000176827	Jacobson, Kristen K	\$4,216.22	\$0.00	\$0.00	\$4,216.22
9000177125	Jaeger, Mary Z	\$645.84	\$0.00	\$0.00	\$645.84
9000176357	Jaje, Piotr A	\$1,152.55	\$0.00	\$0.00	\$1,152.55
9000176828	Johlie, Matthew	\$5,147.20	\$0.00	\$0.00	\$5,147.20
9000176180	Johns, Charles	\$8,101.71	\$0.00	\$0.00	\$8,101.71
9000176358	Johnson, Debra Kay	\$1,985.56	\$0.00	\$0.00	\$1,985.56

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000176829	Johnson, Lauren E	\$1,085.10	\$0.00	\$0.00	\$1,085.10
9000176359	Johnson, Mallory T	\$997.81	\$0.00	\$1,500.00	\$2,497.81
9000176830	Johnson, Michael M	\$2,152.16	\$0.00	\$0.00	\$2,152.16
109094	Johnson, Stefan	\$385.63	\$0.00	\$0.00	\$385.63
9000177126	Johnson, William J	\$143.96	\$0.00	\$0.00	\$143.96
9000176360	Johnston, Traci A	\$2,730.45	\$0.00	\$0.00	\$2,730.45
9000176831	Jones, Michael L	\$2,146.17	\$0.00	\$0.00	\$2,146.17
9000176361	Jordan, Jeanette Lynn	\$5,352.31	\$0.00	\$0.00	\$5,352.31
9000176362	Jordan, Jeff K	\$4,626.60	\$0.00	\$0.00	\$4,626.60
9000176832	Jorgensen, Tyler Brett	\$1,707.06	\$0.00	\$0.00	\$1,707.06
9000176363	Jornd, Justin H	\$2,537.00	\$0.00	\$0.00	\$2,537.00
9000176591	Joshi, Pa'al Chaand	\$4,037.79	\$0.00	\$0.00	\$4,037.79
9000176364	Julien, Brian K	\$740.18	\$0.00	\$1,000.00	\$1,740.18
9000176833	Jun, Jen	\$2,550.42	\$0.00	\$0.00	\$2,550.42
9000176365	Jund, Stephanie F	\$1,934.60	\$0.00	\$0.00	\$1,934.60
9000176834	Kachmarik, Laura	\$1,125.75	\$0.00	\$0.00	\$1,125.75
9000176835	Kaihatsu, Edward J	\$627.38	\$0.00	\$0.00	\$627.38
9000176836	Kaltman, Sharon L	\$3,130.55	\$0.00	\$0.00	\$3,130.55
9000176615	Kalupski, Michelle S	\$230.99	\$0.00	\$0.00	\$230.99
9000176837	Kalyuzhnyy, Oleksandr	\$1,497.84	\$0.00	\$0.00	\$1,497.84
9000176838	Kanches, Christopher Paul	\$1,634.16	\$0.00	\$0.00	\$1,634.16
9000176839	Kane, David W	\$2,524.99	\$0.00	\$500.00	\$3,024.99
9000176840	Kane, Hillary A	\$4,210.20	\$0.00	\$0.00	\$4,210.20
9000176366	Kang, Hannah Min	\$3,590.07	\$0.00	\$0.00	\$3,590.07
9000176367	Kaplan, Aaron S	\$3,268.91	\$0.00	\$0.00	\$3,268.91
109106	Kapsimalis, Gregory W	\$1,696.81	\$0.00	\$0.00	\$1,696.81
9000177127	Karb, Fred	\$322.74	\$0.00	\$0.00	\$322.74
109095	Kardos, Jordan	\$1,769.02	\$0.00	\$0.00	\$1,769.02
9000176368	Karlovitiz, Patricia J	\$888.29	\$0.00	\$0.00	\$888.29
9000176841	Karlovsy, Joseph F	\$3,993.04	\$0.00	\$0.00	\$3,993.04
9000176369	Karp, Karen L	\$1,983.64	\$0.00	\$0.00	\$1,983.64
9000176370	Kasmar, Kelly P	\$2,607.11	\$0.00	\$0.00	\$2,607.11
9000176371	Kats, Anatoliy	\$3,250.15	\$0.00	\$0.00	\$3,250.15
9000176842	Katz, Tara R	\$3,897.07	\$0.00	\$0.00	\$3,897.07
109103	Kavanagh, Greta	\$18.36	\$0.00	\$0.00	\$18.36

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000176372	Keane, Michael P	\$1,841.55	\$0.00	\$0.00	\$1,841.55
9000176373	Keeler, Todd	\$4,450.58	\$0.00	\$0.00	\$4,450.58
9000176843	Kelliher, Victoria M	\$2,347.20	\$0.00	\$0.00	\$2,347.20
9000177128	Kerr, Kenneth E	\$125.46	\$0.00	\$0.00	\$125.46
9000177129	Kerr, Marianne	\$251.43	\$0.00	\$0.00	\$251.43
9000176844	Kim, Annie I	\$2,932.27	\$0.00	\$0.00	\$2,932.27
9000176374	Kim, Tiffany S	\$3,052.04	\$0.00	\$0.00	\$3,052.04
9000176375	Kinsella, Kathleen M	\$3,060.82	\$0.00	\$0.00	\$3,060.82
9000176845	Kinsella, Ryan L	\$4,030.09	\$0.00	\$0.00	\$4,030.09
9000176846	Kirby, Allison R	\$1,513.44	\$0.00	\$100.00	\$1,613.44
9000176847	Kirby, William N	\$1,371.26	\$0.00	\$0.00	\$1,371.26
9000176376	Kirch, Karin E	\$2,119.15	\$0.00	\$0.00	\$2,119.15
9000176848	Klasen, John	\$6,022.37	\$0.00	\$0.00	\$6,022.37
9000176182	Klasen, Julianne S	\$2,302.42	\$0.00	\$0.00	\$2,302.42
9000176849	Klebba, Karen E	\$452.05	\$0.00	\$2,650.00	\$3,102.05
9000176377	Kleinhample, Katharine Mary	\$1,783.14	\$0.00	\$0.00	\$1,783.14
9000176850	Klimkowski, Amy Megan	\$2,528.85	\$0.00	\$0.00	\$2,528.85
9000176851	Klimkowski, Brad M	\$2,740.13	\$0.00	\$0.00	\$2,740.13
9000176852	Kline, James Joseph	\$1,312.55	\$0.00	\$0.00	\$1,312.55
9000176378	Knapp, Scott A	\$3,710.92	\$0.00	\$0.00	\$3,710.92
9000177130	Knight, John R	\$196.70	\$0.00	\$0.00	\$196.70
9000176853	Knoepfel, Mark J	\$3,925.15	\$0.00	\$0.00	\$3,925.15
9000176854	Knudson, David A	\$3,781.79	\$0.00	\$0.00	\$3,781.79
9000176855	Kocian, Frederick M	\$2,243.55	\$0.00	\$0.00	\$2,243.55
9000176856	Kocis, Alexandra R	\$2,219.51	\$0.00	\$0.00	\$2,219.51
9000176379	Koeppen, Sherri M	\$4,638.84	\$0.00	\$0.00	\$4,638.84
9000176857	Komaschka, Amanda	\$3,229.91	\$0.00	\$0.00	\$3,229.91
9000176858	Koo, Joshua J	\$3,278.85	\$0.00	\$0.00	\$3,278.85
9000176859	Korienek, Caitlin M.	\$2,447.46	\$0.00	\$0.00	\$2,447.46
9000176860	Korshukov, Igor N	\$1,588.90	\$0.00	\$0.00	\$1,588.90
9000176380	Kosirog, Mary C	\$3,974.55	\$0.00	\$125.00	\$4,099.55
9000176861	Kotsadam, Ann E	\$2,505.76	\$0.00	\$0.00	\$2,505.76
9000176862	Kotur, Afrodite S	\$3,585.91	\$0.00	\$0.00	\$3,585.91
9000177131	Kozeluh, Cynthia J	\$765.15	\$0.00	\$0.00	\$765.15
9000176863	Krejci, Nicholas R	\$108.52	\$0.00	\$0.00	\$108.52

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000177132	Kressmann, Jeffrey	\$203.88	\$0.00	\$0.00	\$203.88
9000176381	Krickl, John J	\$4,310.24	\$0.00	\$0.00	\$4,310.24
9000177133	Krippinger, Ashley	\$243.41	\$0.00	\$0.00	\$243.41
9000176382	Kriser, Matthew	\$127.23	\$0.00	\$0.00	\$127.23
9000176864	Krzyzak, Eryk	\$1,721.91	\$0.00	\$0.00	\$1,721.91
9000176865	Kuchta, Frank A	\$1,214.94	\$0.00	\$0.00	\$1,214.94
9000176383	Kudert, Grant M	\$404.21	\$0.00	\$1,500.00	\$1,904.21
9000176183	Kujawinski, Phillip	\$1,966.41	\$0.00	\$350.00	\$2,316.41
9000176866	Kurian, Jeffery Joe	\$1,306.43	\$0.00	\$0.00	\$1,306.43
9000176184	Kus, Alice T	\$1,451.20	\$0.00	\$0.00	\$1,451.20
9000177134	Kusek, Jill M	\$185.57	\$0.00	\$0.00	\$185.57
9000176867	Laackman, Dale	\$714.98	\$0.00	\$0.00	\$714.98
9000176616	LaCerra, Olivia	\$86.50	\$0.00	\$0.00	\$86.50
9000176384	Laker, Kerry Ann	\$1,165.68	\$0.00	\$0.00	\$1,165.68
9000176385	LaMie, Brad J	\$855.63	\$0.00	\$0.00	\$855.63
9000176868	Lampert, Marla	\$784.94	\$0.00	\$0.00	\$784.94
9000176386	Lang, Bobbie J	\$1,295.00	\$0.00	\$0.00	\$1,295.00
9000176869	Lara, Raymond G	\$2,646.43	\$0.00	\$0.00	\$2,646.43
9000176387	Larkin, Francesa Xaviera	\$1,160.70	\$0.00	\$0.00	\$1,160.70
9000176870	Larsen, Kimberly H	\$4,919.76	\$0.00	\$0.00	\$4,919.76
9000176871	Larsen, Matthew Christian	\$2,439.04	\$0.00	\$0.00	\$2,439.04
9000176388	Lathrop, Gina N	\$459.86	\$0.00	\$0.00	\$459.86
9000176389	Laudadio, Jennifer A	\$4,081.09	\$0.00	\$0.00	\$4,081.09
9000177135	Laurencelle, Amy	\$189.49	\$0.00	\$0.00	\$189.49
9000177136	Lawlor, Owen	\$1,046.67	\$0.00	\$0.00	\$1,046.67
9000176390	Leblanc, Katrina L	\$3,457.59	\$0.00	\$0.00	\$3,457.59
9000176391	LeBlanc, Robert	\$3,394.79	\$0.00	\$0.00	\$3,394.79
9000176617	Lee, Bryan Seung Yeob	\$270.51	\$0.00	\$0.00	\$270.51
9000176872	Lee, Jennifer	\$1,216.80	\$0.00	\$0.00	\$1,216.80
9000176392	Lee, Pearl	\$2,626.90	\$0.00	\$1,000.00	\$3,626.90
9000176393	Lee, Sarah H	\$1,132.35	\$0.00	\$0.00	\$1,132.35
9000176873	Leff, Jessica	\$2,419.03	\$0.00	\$0.00	\$2,419.03
9000176874	Leipert, Daniel J	\$3,224.48	\$0.00	\$0.00	\$3,224.48
9000176875	Leon, Sylvia	\$1,471.31	\$0.00	\$0.00	\$1,471.31
9000176876	LePage, Ann	\$4,247.35	\$0.00	\$0.00	\$4,247.35

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000176394	Levy, Adam B	\$89.06	\$0.00	\$0.00	\$89.06
9000176877	Lewis, Bryson James	\$1,838.84	\$0.00	\$0.00	\$1,838.84
9000176395	Lewis, Mark B	\$5,111.07	\$0.00	\$300.00	\$5,411.07
9000176878	Lialios, Nickolas G	\$1,096.80	\$0.00	\$0.00	\$1,096.80
9000176879	Lieberman, David	\$5,260.45	\$0.00	\$0.00	\$5,260.45
9000176880	Locascio, Nicholas J	\$1,460.92	\$0.00	\$0.00	\$1,460.92
9000176396	Loch, Craig T	\$3,401.17	\$0.00	\$0.00	\$3,401.17
9000176397	Locke, Caitlin	\$47.05	\$0.00	\$0.00	\$47.05
9000176881	Logan, Jeannie L	\$4,525.37	\$0.00	\$0.00	\$4,525.37
9000176398	Lopez, Rafael R	\$999.17	\$0.00	\$500.00	\$1,499.17
9000176399	Lopez-Ramirez, Arturo	\$1,917.93	\$0.00	\$0.00	\$1,917.93
9000176400	Lopez-Ramirez, Raul	\$1,796.18	\$0.00	\$0.00	\$1,796.18
9000176882	Lowery, Kelly	\$3,145.54	\$0.00	\$0.00	\$3,145.54
9000176401	Ludolph, Amy E	\$3,818.50	\$0.00	\$0.00	\$3,818.50
9000176185	Lukas, Rhonda D	\$1,916.53	\$0.00	\$0.00	\$1,916.53
9000176402	Luke, Gregory A	\$1,432.62	\$0.00	\$0.00	\$1,432.62
9000176403	Lutz, Mary Kay	\$1,396.18	\$0.00	\$0.00	\$1,396.18
9000176920	Lynch, Susan L	\$1,024.18	\$0.00	\$0.00	\$1,024.18
9000176883	MacDonald, Keith	\$5,751.33	\$0.00	\$0.00	\$5,751.33
9000176884	Macfadden, Michael J	\$2,966.87	\$0.00	\$0.00	\$2,966.87
9000176404	Maher, Joy M	\$4,511.52	\$0.00	\$0.00	\$4,511.52
9000176618	Mahoney, Natalie	\$99.80	\$0.00	\$0.00	\$99.80
9000176619	Mahoney, Patrick	\$99.80	\$0.00	\$0.00	\$99.80
9000176405	Majoros, Sachiko	\$4,716.13	\$0.00	\$0.00	\$4,716.13
9000176885	Makita-Discekici, Yasuko	\$3,600.13	\$0.00	\$850.00	\$4,450.13
9000176592	Maltese, Rose	\$549.24	\$0.00	\$1,000.00	\$1,549.24
9000176406	Mancilla Garcia, Pedro	\$1,535.88	\$0.00	\$0.00	\$1,535.88
9000176886	Mandarino, Despina	\$1,758.20	\$0.00	\$1,975.00	\$3,733.20
9000176186	Manly, Ryan M	\$2,314.62	\$0.00	\$1,250.00	\$3,564.62
9000176187	Manly, Stephanie L	\$1,414.66	\$0.00	\$1,000.00	\$2,414.66
9000176407	Marabella, Kathleen	\$3,003.95	\$0.00	\$0.00	\$3,003.95
9000176887	Maranto, Mark C	\$4,211.31	\$0.00	\$0.00	\$4,211.31
9000176888	Margolin, Jeremy	\$335.71	\$0.00	\$0.00	\$335.71
9000176408	Markey, Jason M	\$8,622.11	\$0.00	\$0.00	\$8,622.11
9000176889	Marushka, Lydia D	\$2,257.18	\$0.00	\$0.00	\$2,257.18

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000176409	Maskin, Debra R	\$1,809.71	\$0.00	\$0.00	\$1,809.71
9000176890	Maskin, Leah S	\$2,437.30	\$0.00	\$0.00	\$2,437.30
109114	Mason, Samantha	\$2,800.93	\$0.00	\$0.00	\$2,800.93
9000176891	Massih, Natalie	\$1,146.02	\$0.00	\$0.00	\$1,146.02
9000176410	Matsunaga, Bridget M	\$3,005.03	\$0.00	\$0.00	\$3,005.03
9000176411	Mau, Jennifer Marie	\$3,534.78	\$0.00	\$0.00	\$3,534.78
9000176593	Mayer, Scott	\$1,436.14	\$0.00	\$0.00	\$1,436.14
9000176892	Mazza, Ariana L	\$1,709.09	\$0.00	\$0.00	\$1,709.09
9000176893	McBride, Erin D	\$2,576.50	\$0.00	\$0.00	\$2,576.50
9000176894	McBride, Molly M	\$4,132.07	\$0.00	\$0.00	\$4,132.07
9000176412	McCaffrey, Kevin M	\$124.24	\$0.00	\$0.00	\$124.24
9000176620	McCarthy, Margaret	\$126.85	\$0.00	\$0.00	\$126.85
9000176895	McClearn, Kelly	\$179.96	\$0.00	\$0.00	\$179.96
109107	McDermott, David	\$141.94	\$0.00	\$0.00	\$141.94
109108	McDonald, Andre L	\$327.32	\$0.00	\$0.00	\$327.32
9000176896	McDonald, Kelli A	\$3,596.31	\$0.00	\$0.00	\$3,596.31
9000176413	Mcdonaugh, Brian	\$5,372.05	\$0.00	\$0.00	\$5,372.05
9000176414	McDonaugh, Maureen C	\$4,187.83	\$0.00	\$0.00	\$4,187.83
9000176897	McGrath, Mackenzie	\$590.83	\$0.00	\$0.00	\$590.83
9000177137	McGraw, John	\$37.90	\$0.00	\$0.00	\$37.90
9000176898	McGuinness, Elisabeth D	\$2,707.13	\$0.00	\$0.00	\$2,707.13
9000176899	McGuire, Jaclin S	\$2,882.59	\$0.00	\$0.00	\$2,882.59
9000176415	McInerney, Rhoda	\$4,131.08	\$0.00	\$0.00	\$4,131.08
9000176900	McInerney, William O	\$1,566.27	\$0.00	\$0.00	\$1,566.27
9000176901	McKenzie, Alexandra L	\$2,293.79	\$0.00	\$0.00	\$2,293.79
9000176416	McKeown, Katherine A	\$1,167.80	\$0.00	\$50.00	\$1,217.80
9000177138	McLain, Kathleen R	\$335.46	\$0.00	\$0.00	\$335.46
9000176902	McManamon, Rosanna	\$2,978.79	\$0.00	\$700.00	\$3,678.79
9000176417	McMiller, Corey Lamont	\$1,951.99	\$0.00	\$0.00	\$1,951.99
9000176418	Mechales, Stacey A	\$1,612.03	\$0.00	\$0.00	\$1,612.03
9000176903	Meek, Jennifer K	\$2,809.25	\$0.00	\$0.00	\$2,809.25
9000176419	Meier, Michael	\$624.45	\$0.00	\$0.00	\$624.45
9000176621	Mejia, Phoebe	\$224.74	\$0.00	\$0.00	\$224.74
9000176904	Melgoza, Agustin T	\$1,096.43	\$0.00	\$0.00	\$1,096.43
9000176905	Melgoza, Luis	\$1,062.11	\$0.00	\$0.00	\$1,062.11

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000176420	Mendez, Maria C	\$1,006.53	\$0.00	\$0.00	\$1,006.53
9000176421	Mergl, James	\$1,387.13	\$0.00	\$0.00	\$1,387.13
9000176906	Meuser, Amanda B	\$3,083.91	\$0.00	\$0.00	\$3,083.91
9000176188	Meyer, Eric R	\$2,779.98	\$0.00	\$0.00	\$2,779.98
9000176907	Meyer, John P	\$2,871.43	\$0.00	\$1,450.00	\$4,321.43
9000176422	Meyers-Levy, Dustin	\$471.31	\$0.00	\$0.00	\$471.31
9000176594	Michael, Amy K	\$1,388.44	\$0.00	\$0.00	\$1,388.44
9000176423	Michael, Elizabeth	\$95.01	\$0.00	\$0.00	\$95.01
9000176908	Middleton, Amanda S	\$3,152.16	\$0.00	\$0.00	\$3,152.16
9000176909	Middleton, Courtney C	\$1,862.74	\$0.00	\$500.00	\$2,362.74
9000176910	Mietus, Thomas C	\$4,631.42	\$0.00	\$0.00	\$4,631.42
9000176911	Mikos, Gabrielle L	\$2,902.20	\$0.00	\$0.00	\$2,902.20
9000176424	Milkowski, Robert B	\$3,914.01	\$0.00	\$0.00	\$3,914.01
9000176425	Miller, Matthew	\$4,200.58	\$0.00	\$0.00	\$4,200.58
9000176426	Miller-Carone, Claudia	\$552.04	\$0.00	\$0.00	\$552.04
9000176427	Millman, Dana A	\$1,502.94	\$0.00	\$0.00	\$1,502.94
9000176428	Mills, Monica S	\$2,956.36	\$0.00	\$0.00	\$2,956.36
9000176576	Mitchem, Kathleen Jo	\$94.10	\$0.00	\$0.00	\$94.10
9000176912	Mizdrak, Timothy	\$1,425.72	\$0.00	\$250.00	\$1,675.72
9000176429	Mocarski, Jerry I	\$1,411.03	\$0.00	\$0.00	\$1,411.03
9000176913	Mohan, Ashwin	\$1,176.88	\$0.00	\$0.00	\$1,176.88
9000176914	Molski, Emilia	\$1,248.13	\$0.00	\$0.00	\$1,248.13
9000176430	Monaghan, Joel A	\$3,544.12	\$0.00	\$0.00	\$3,544.12
9000176915	Monahan, Timothy A	\$3,493.34	\$0.00	\$0.00	\$3,493.34
9000176916	Montesantos, Peter James	\$1,270.39	\$0.00	\$0.00	\$1,270.39
9000176917	Moon, Mina	\$4,677.27	\$0.00	\$0.00	\$4,677.27
9000176431	Moran, Ryan C	\$2,335.61	\$0.00	\$0.00	\$2,335.61
109115	Moretti, Luke J	\$584.88	\$0.00	\$0.00	\$584.88
9000176432	Morgan, Christopher	\$4,352.18	\$0.00	\$0.00	\$4,352.18
9000176433	Morgan, Laura	\$1,497.90	\$0.00	\$0.00	\$1,497.90
9000176918	Moritz, Amanda M	\$2,482.37	\$0.00	\$0.00	\$2,482.37
9000176919	Morley, Nicholas J	\$2,489.59	\$0.00	\$0.00	\$2,489.59
9000176434	Morrel, Josh	\$3,409.18	\$0.00	\$0.00	\$3,409.18
9000176921	Morris, Bonita M	\$1,705.15	\$0.00	\$0.00	\$1,705.15
9000176922	Morris, Jennifer	\$2,733.48	\$0.00	\$0.00	\$2,733.48

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
109116	Morrison, Judy E	\$1,008.75	\$0.00	\$0.00	\$1,008.75
9000176923	Morse, Mikayla	\$50.04	\$0.00	\$0.00	\$50.04
9000176924	Moskaites, Brighid O	\$2,526.37	\$0.00	\$0.00	\$2,526.37
9000176925	Moulakelis, Patricia A	\$4,260.04	\$0.00	\$0.00	\$4,260.04
9000176926	Muir, Cameron D	\$6,462.84	\$0.00	\$75.00	\$6,537.84
9000176435	Mukthanaanan, Sajeemart	\$1,185.32	\$0.00	\$0.00	\$1,185.32
9000176927	Mulligan, Sandra	\$3,671.95	\$0.00	\$0.00	\$3,671.95
9000176928	Mulloy, Joseph M	\$1,830.13	\$0.00	\$0.00	\$1,830.13
9000176929	Munar, Madeline C	\$2,312.56	\$0.00	\$0.00	\$2,312.56
9000176930	Murdough, Charles P	\$1,682.59	\$0.00	\$200.00	\$1,882.59
9000176931	Murdy, Brian J	\$3,775.83	\$0.00	\$0.00	\$3,775.83
9000176436	Muscolino, Michael	\$1,092.93	\$0.00	\$0.00	\$1,092.93
9000176437	Musolf, Bryan J	\$2,778.97	\$0.00	\$0.00	\$2,778.97
9000176932	Myers, Travis C	\$3,171.01	\$0.00	\$0.00	\$3,171.01
9000176438	Nabolotny, Rachel W	\$2,925.68	\$0.00	\$0.00	\$2,925.68
9000176933	Najera, Maria	\$1,342.19	\$0.00	\$0.00	\$1,342.19
9000176934	Nalley, John Carlin	\$1,479.64	\$0.00	\$0.00	\$1,479.64
9000176439	Naranjo, Ana L	\$1,141.87	\$0.00	\$0.00	\$1,141.87
9000176440	Nardini, Andy	\$1,910.31	\$0.00	\$0.00	\$1,910.31
9000176935	Nelson, Angela G	\$1,248.14	\$0.00	\$266.61	\$1,514.75
9000176441	Nelson, Kenneth E	\$188.21	\$0.00	\$0.00	\$188.21
9000176936	Nemecek, Elizabeth A	\$2,975.88	\$0.00	\$0.00	\$2,975.88
9000176937	Nemecek, Scott T	\$4,336.85	\$0.00	\$0.00	\$4,336.85
9000176938	Nestos, Elizabeth V	\$1,262.74	\$0.00	\$0.00	\$1,262.74
9000176939	Neu, Lisa G	\$3,768.14	\$0.00	\$0.00	\$3,768.14
9000176442	Neubauer, Amelia L	\$879.22	\$0.00	\$480.00	\$1,359.22
109096	Nevin, Gerald Patrick	\$686.97	\$0.00	\$0.00	\$686.97
9000176940	Nevin, Rosa M	\$1,872.97	\$0.00	\$0.00	\$1,872.97
9000176443	Newburger, Kerri K	\$2,572.52	\$0.00	\$0.00	\$2,572.52
9000176444	Nichols, John Paul	\$2,632.67	\$0.00	\$0.00	\$2,632.67
9000176445	Nichols, Kelsey C	\$2,164.23	\$0.00	\$0.00	\$2,164.23
9000176446	Nicholson, Carla LaShawn	\$979.31	\$0.00	\$0.00	\$979.31
9000176447	Niemiec, Craig	\$2,481.32	\$0.00	\$0.00	\$2,481.32
9000176448	Nieto Mentado, Anabel	\$1,637.55	\$0.00	\$150.00	\$1,787.55
109097	Nietupski, Damian	\$95.01	\$0.00	\$0.00	\$95.01

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000176449	Nisi, Michael J	\$5,126.13	\$0.00	\$0.00	\$5,126.13
9000176941	Norwood, Amy L	\$3,841.65	\$0.00	\$0.00	\$3,841.65
9000176942	Novotny, Jonathan R	\$205.77	\$0.00	\$0.00	\$205.77
9000177139	O'Brien, Jacqueline	\$251.94	\$0.00	\$0.00	\$251.94
9000176943	O'Brien, Kathleen M	\$1,262.72	\$0.00	\$0.00	\$1,262.72
9000176450	O'Connell, Edward	\$969.07	\$0.00	\$0.00	\$969.07
9000176451	O'Connell, Theresa A	\$956.88	\$0.00	\$0.00	\$956.88
9000176452	Odiotti, Virna M	\$4,050.37	\$0.00	\$0.00	\$4,050.37
9000176944	O'Dwyer, Catherine C	\$2,667.43	\$0.00	\$0.00	\$2,667.43
9000177140	Oliff, Martin	\$1,233.45	\$0.00	\$0.00	\$1,233.45
9000176945	Ollmert, Stacy	\$1,677.07	\$0.00	\$0.00	\$1,677.07
9000176189	Olson, David C	\$2,189.94	\$0.00	\$350.00	\$2,539.94
9000176946	O'Malley, John P	\$3,177.02	\$0.00	\$0.00	\$3,177.02
9000176947	Oroni, Laura M	\$1,250.66	\$0.00	\$0.00	\$1,250.66
9000176453	O'Rourke, Mark L	\$3,923.96	\$0.00	\$0.00	\$3,923.96
9000176454	Osorio, Maria	\$1,385.99	\$0.00	\$0.00	\$1,385.99
9000176595	Ossey, James L	\$3,265.21	\$0.00	\$0.00	\$3,265.21
9000176948	Ossey, Troy N	\$776.33	\$0.00	\$1,033.95	\$1,810.28
9000176190	Ostrovskaya, Alla	\$2,551.97	\$0.00	\$0.00	\$2,551.97
9000176949	Oswald, Daniel F	\$4,663.17	\$0.00	\$0.00	\$4,663.17
9000176950	Oziminski, Kelley D	\$2,573.84	\$0.00	\$0.00	\$2,573.84
9000177141	Padron-Glass, Nicole	\$35.99	\$0.00	\$0.00	\$35.99
9000176951	Paek, Jeffrey I	\$4,055.46	\$0.00	\$0.00	\$4,055.46
9000176952	Pak, Christina	\$3,099.72	\$0.00	\$0.00	\$3,099.72
9000176455	Palmer, Ana Paloma	\$3,323.16	\$0.00	\$0.00	\$3,323.16
9000176456	Pambah, Evie	\$1,844.80	\$0.00	\$0.00	\$1,844.80
9000176457	Panzer, Jodie A	\$1,539.64	\$0.00	\$0.00	\$1,539.64
9000176953	Paplinski, Katherine	\$3,007.96	\$0.00	\$0.00	\$3,007.96
9000176954	Pappageorge, Samantha	\$1,369.36	\$0.00	\$0.00	\$1,369.36
9000176955	Parrish, Mark Leonard	\$1,112.22	\$0.00	\$0.00	\$1,112.22
9000176956	Pasqualin, Jordan L	\$2,276.03	\$0.00	\$0.00	\$2,276.03
9000176458	Patel, Jayson	\$1,485.20	\$0.00	\$0.00	\$1,485.20
9000176459	Patrick, Michael	\$445.33	\$0.00	\$0.00	\$445.33
9000176957	Pauletto, Adriana M	\$1,130.63	\$0.00	\$0.00	\$1,130.63
9000176958	Pavic, Lisa N	\$1,348.25	\$0.00	\$0.00	\$1,348.25

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000176191	Pearson, Jennifer M	\$5,937.59	\$0.00	\$0.00	\$5,937.59
9000176596	Pearson, Melissa A	\$3,599.30	\$0.00	\$0.00	\$3,599.30
9000176959	Pederson, Sophia	\$60.05	\$0.00	\$0.00	\$60.05
9000176192	Pehlke, Robin E	\$2,808.34	\$0.00	\$0.00	\$2,808.34
9000176960	Pereira, Ana F	\$1,699.66	\$0.00	\$100.00	\$1,799.66
9000176460	Perez, Rodolfo	\$1,287.94	\$0.00	\$0.00	\$1,287.94
9000176461	Perkins, Patrick J	\$788.54	\$0.00	\$0.00	\$788.54
9000176961	Perveen, Farzana	\$1,751.20	\$0.00	\$0.00	\$1,751.20
9000176462	Peterson, Susan J	\$891.90	\$0.00	\$0.00	\$891.90
9000176463	Petrini-Poli, Marie J	\$3,827.29	\$0.00	\$0.00	\$3,827.29
9000176464	Petty, Kim	\$4,215.86	\$0.00	\$652.50	\$4,868.36
9000176962	Pfister, Melissa A	\$2,282.57	\$0.00	\$0.00	\$2,282.57
9000176465	Phillips, Penn E	\$3,045.28	\$0.00	\$0.00	\$3,045.28
109098	Pick, Lara	\$449.74	\$0.00	\$0.00	\$449.74
9000176466	Pieper, Nicole	\$1,263.99	\$0.00	\$0.00	\$1,263.99
9000176467	Pieper, Robert	\$6,152.34	\$0.00	\$300.00	\$6,452.34
9000176468	Pikowski, Rick	\$1,132.03	\$0.00	\$0.00	\$1,132.03
9000176469	Pipkin, Stephen R	\$719.96	\$0.00	\$0.00	\$719.96
109117	Piskel, Michael	\$122.39	\$0.00	\$0.00	\$122.39
9000176470	Polak, Linda M	\$958.87	\$0.00	\$0.00	\$958.87
9000176963	Pollack, Rebecca S	\$4,194.65	\$0.00	\$0.00	\$4,194.65
9000176964	Pollina, Dawn	\$1,077.62	\$0.00	\$0.00	\$1,077.62
9000176471	Pouplikollas, Alex	\$2,472.23	\$0.00	\$0.00	\$2,472.23
9000176472	Powell, Nikki Clarmay	\$2,385.07	\$0.00	\$0.00	\$2,385.07
9000176473	Powers, Kimberly V	\$1,352.22	\$0.00	\$0.00	\$1,352.22
9000176965	Pripon, Maria C	\$1,386.34	\$0.00	\$0.00	\$1,386.34
9000176966	Pritzker, Jessica O	\$2,439.72	\$0.00	\$10.00	\$2,449.72
9000176967	Prockovic, Katrina S	\$3,191.23	\$0.00	\$0.00	\$3,191.23
9000177142	Pryor, Regina	\$775.60	\$0.00	\$0.00	\$775.60
9000176193	Ptak, Kimberly Lundin	\$4,133.75	\$0.00	\$0.00	\$4,133.75
9000176968	Puppala, Aparna V	\$2,788.92	\$0.00	\$0.00	\$2,788.92
9000176474	Purdy, Matthew L	\$4,284.57	\$0.00	\$0.00	\$4,284.57
9000176969	Quady, Allison R	\$869.07	\$0.00	\$0.00	\$869.07
9000176970	Quigley, Gwen Lai Sook Mai	\$2,235.45	\$0.00	\$0.00	\$2,235.45
9000176971	Quill, Kevin	\$1,242.59	\$0.00	\$0.00	\$1,242.59

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000177143	Quinn, John Walter	\$257.36	\$0.00	\$0.00	\$257.36
9000176597	Rabinak, Mary Harrington	\$4,062.99	\$0.00	\$0.00	\$4,062.99
9000176475	Race, William	\$3,277.87	\$0.00	\$250.00	\$3,527.87
9000176476	Radford, Carie Lynn	\$2,728.19	\$0.00	\$0.00	\$2,728.19
9000176477	Raditsis, Elizabeth	\$1,265.57	\$0.00	\$0.00	\$1,265.57
9000176972	Raja, Taimur	\$1,178.45	\$0.00	\$0.00	\$1,178.45
9000176973	Ralston, Catherine	\$136.41	\$0.00	\$0.00	\$136.41
9000176974	Ralston, Phillip R	\$5,683.03	\$0.00	\$0.00	\$5,683.03
109109	Ralston, Ryan Timothy	\$94.05	\$0.00	\$0.00	\$94.05
9000176598	Randel, Miranda Marie	\$1,137.30	\$0.00	\$0.00	\$1,137.30
9000176478	Rasavong, Charmaine M	\$1,241.94	\$0.00	\$0.00	\$1,241.94
9000176479	Rathunde, Leslie K	\$3,724.86	\$0.00	\$0.00	\$3,724.86
9000176480	Raymaker, Helen Jang	\$426.50	\$0.00	\$0.00	\$426.50
9000176481	Reed, Martha M	\$4,326.18	\$0.00	\$0.00	\$4,326.18
9000176194	Regal, Linda C	\$2,140.12	\$0.00	\$0.00	\$2,140.12
9000176975	Reichert, Caitlin M	\$1,839.83	\$0.00	\$929.00	\$2,768.83
9000176482	Reifenberg, John	\$1,734.86	\$0.00	\$0.00	\$1,734.86
9000176976	Reilly, Anthony J	\$2,216.14	\$0.00	\$0.00	\$2,216.14
9000176977	Reitman, Andrew	\$1,289.44	\$0.00	\$0.00	\$1,289.44
9000176978	Remeniuk, Alex	\$2,056.47	\$0.00	\$0.00	\$2,056.47
9000176979	Reyes, Joel Angel	\$2,930.61	\$0.00	\$0.00	\$2,930.61
9000176980	Reyes, Veronica	\$2,453.35	\$0.00	\$1,350.00	\$3,803.35
9000176981	Rhoades, Daniel Terence	\$3,549.96	\$0.00	\$0.00	\$3,549.96
9000176982	Rickerson, Stephen P	\$1,106.33	\$0.00	\$0.00	\$1,106.33
9000176483	Rivera, Jorge R	\$1,722.33	\$0.00	\$0.00	\$1,722.33
9000176983	Rizzo, Ashley D	\$1,183.72	\$0.00	\$0.00	\$1,183.72
9000176484	Roby, Jessica Werner	\$5,797.55	\$0.00	\$0.00	\$5,797.55
9000176485	Rockrohr, Mary E	\$4,674.44	\$0.00	\$0.00	\$4,674.44
9000176984	Rodriguez, Cynthia Annette	\$1,164.27	\$0.00	\$0.00	\$1,164.27
9000176486	Rodriguez, Jillian L H	\$2,570.66	\$0.00	\$0.00	\$2,570.66
9000176487	Rodriguez-Lopez, Juan B	\$1,430.79	\$0.00	\$0.00	\$1,430.79
9000176488	Roer, Susan M	\$1,671.08	\$0.00	\$0.00	\$1,671.08
9000176985	Rogers, David	\$3,381.86	\$0.00	\$0.00	\$3,381.86
9000176489	Rogers, Rebecca Silverman	\$3,054.27	\$0.00	\$0.00	\$3,054.27
9000176986	Rogers, Socorro	\$3,305.13	\$0.00	\$1,000.00	\$4,305.13

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000176987	Roman, Barbara	\$1,380.49	\$0.00	\$0.00	\$1,380.49
9000176490	Roman, Joel	\$1,051.27	\$0.00	\$0.00	\$1,051.27
9000176195	Romano, Angelica M	\$4,659.41	\$0.00	\$0.00	\$4,659.41
9000176491	Romito, Anthony R	\$3,560.70	\$0.00	\$0.00	\$3,560.70
9000176492	Rose, Christina M	\$2,889.10	\$0.00	\$0.00	\$2,889.10
9000176493	Roseman, Seth Eric	\$1,012.59	\$0.00	\$0.00	\$1,012.59
9000176988	Rosen, Carrie M	\$3,682.91	\$0.00	\$0.00	\$3,682.91
9000176196	Rosen, Scott	\$1,950.89	\$0.00	\$100.00	\$2,050.89
9000176494	Rosenblum, Rebecca S. Birg	\$2,526.66	\$0.00	\$0.00	\$2,526.66
9000176989	Rosinski, Robert E	\$3,990.65	\$0.00	\$0.00	\$3,990.65
9000177144	Ross, Susan G	\$2,027.85	\$0.00	\$0.00	\$2,027.85
9000176990	Rothrauff, Rachael	\$2,714.45	\$0.00	\$0.00	\$2,714.45
9000176991	Roumeliotis, Vasiliki	\$1,376.95	\$0.00	\$0.00	\$1,376.95
9000176495	Rubin, Todd M	\$5,334.12	\$0.00	\$0.00	\$5,334.12
9000176992	Ruder, Brian M	\$1,764.56	\$0.00	\$0.00	\$1,764.56
9000176496	Ruesch, Laura A	\$3,200.60	\$0.00	\$0.00	\$3,200.60
9000176497	Ruta, Patryk	\$1,227.45	\$0.00	\$0.00	\$1,227.45
9000177145	Ryan, James Kile	\$873.92	\$0.00	\$0.00	\$873.92
9000176498	Ryan, Terri S	\$2,931.26	\$0.00	\$0.00	\$2,931.26
9000176993	Rylander, Jeffrey W	\$3,494.67	\$0.00	\$0.00	\$3,494.67
9000176994	Sachs, Karly R	\$2,596.83	\$0.00	\$0.00	\$2,596.83
9000176995	Salazar, Veronica	\$3,035.97	\$0.00	\$225.00	\$3,260.97
9000176197	Salonikas, Christina Marie	\$2,770.92	\$0.00	\$0.00	\$2,770.92
9000176996	Sands, Dale N	\$1,343.23	\$0.00	\$0.00	\$1,343.23
9000176997	Sands, Jon	\$47.02	\$0.00	\$0.00	\$47.02
9000176622	Santucci, Tony J	\$689.09	\$0.00	\$0.00	\$689.09
9000176998	Sarmiento, Edita A	\$968.51	\$0.00	\$0.00	\$968.51
9000176999	Sasak, Zenon T	\$1,537.19	\$0.00	\$0.00	\$1,537.19
9000176499	Savino, Dominic A	\$4,199.87	\$0.00	\$0.00	\$4,199.87
9000177000	Sawicki, Donna	\$1,854.50	\$0.00	\$0.00	\$1,854.50
9000177001	Schaefer, Julia C	\$2,988.44	\$0.00	\$0.00	\$2,988.44
9000176500	Scherr, Nicole L	\$2,592.31	\$0.00	\$0.00	\$2,592.31
9000177002	Schmalzer, Brian T	\$3,345.86	\$0.00	\$0.00	\$3,345.86
9000176501	Schmitt, Ella J	\$223.21	\$0.00	\$0.00	\$223.21
9000176502	Schneider, Kristin Emily	\$1,425.18	\$0.00	\$0.00	\$1,425.18

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000176503	Schneider, Linda D	\$1,121.56	\$0.00	\$0.00	\$1,121.56
9000176504	Schoenberger, Kristen S	\$2,894.70	\$0.00	\$0.00	\$2,894.70
9000177003	Schoenwetter, David C	\$3,930.71	\$0.00	\$0.00	\$3,930.71
9000177004	Scholten, Katherine L	\$3,994.72	\$0.00	\$0.00	\$3,994.72
9000176505	Scholz, Amanda	\$2,697.40	\$0.00	\$50.00	\$2,747.40
9000176198	Schramm, Nicole M	\$3,769.71	\$0.00	\$300.00	\$4,069.71
9000176506	Schroeder, Jarod Y	\$3,941.38	\$0.00	\$0.00	\$3,941.38
9000176507	Schroeder, Michael J	\$3,562.67	\$0.00	\$0.00	\$3,562.67
9000177005	Schullo, Sejal	\$4,285.73	\$0.00	\$0.00	\$4,285.73
9000176508	Schultes, Anna	\$5,035.68	\$0.00	\$0.00	\$5,035.68
9000176509	Schultz, Jennifer	\$4,155.33	\$0.00	\$0.00	\$4,155.33
9000177006	Schwartz, Jonathon Robert	\$2,858.36	\$0.00	\$0.00	\$2,858.36
9000176510	Seaborg, Christina Lee	\$4,566.49	\$0.00	\$0.00	\$4,566.49
9000176511	Self, Nancy Ann	\$1,035.75	\$0.00	\$0.00	\$1,035.75
9000177007	Sells, Natalie A	\$1,910.78	\$0.00	\$0.00	\$1,910.78
9000176623	Selvaraj, Sathiaraj	\$50.90	\$0.00	\$0.00	\$50.90
9000176512	Serdar, Brenda Brie	\$784.96	\$0.00	\$0.00	\$784.96
9000176513	Serdar, Zachary S	\$1,991.27	\$0.00	\$0.00	\$1,991.27
9000176514	Seretis, Christina	\$1,041.12	\$0.00	\$0.00	\$1,041.12
9000177008	Serikaku, Jill N	\$2,649.55	\$0.00	\$0.00	\$2,649.55
9000177009	Serling, Jill M	\$2,501.59	\$0.00	\$0.00	\$2,501.59
9000176624	Sevcik, Matthew R	\$307.07	\$0.00	\$0.00	\$307.07
9000176199	Shaana, Naz Akram	\$1,351.89	\$0.00	\$0.00	\$1,351.89
9000176515	Shamrock, Emily E	\$1,515.56	\$0.00	\$1,650.00	\$3,165.56
9000177010	Shaner, Christi Ann	\$3,436.97	\$0.00	\$950.00	\$4,386.97
9000177011	Shaoul, Giedre	\$1,287.50	\$0.00	\$0.00	\$1,287.50
9000177012	Sheehan, Sharon K	\$4,874.50	\$0.00	\$0.00	\$4,874.50
9000177013	Shellard, Julie A	\$3,110.34	\$0.00	\$0.00	\$3,110.34
9000177014	Shellard, Robert	\$3,259.67	\$0.00	\$0.00	\$3,259.67
9000176516	Sheperd, Robin	\$2,180.63	\$0.00	\$0.00	\$2,180.63
9000177015	Shifrin, Gregory	\$2,041.87	\$0.00	\$0.00	\$2,041.87
9000177016	Shipp, Megan C	\$1,989.64	\$0.00	\$0.00	\$1,989.64
9000177017	Shyman, Elana	\$2,459.09	\$0.00	\$0.00	\$2,459.09
9000177018	Sideris, Zoey Alexis	\$526.82	\$0.00	\$0.00	\$526.82
9000176517	Sides, Carey	\$4,139.24	\$0.00	\$0.00	\$4,139.24

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000177019	Silca, Stephen A	\$4,417.00	\$0.00	\$0.00	\$4,417.00
9000176518	Silva, Lee Ann	\$1,504.49	\$0.00	\$0.00	\$1,504.49
9000177020	Simmons, Ossy J	\$1,325.48	\$0.00	\$0.00	\$1,325.48
9000177021	Simon, Cheryl	\$2,203.84	\$0.00	\$0.00	\$2,203.84
9000177022	Sinde, Michael R	\$4,905.47	\$0.00	\$0.00	\$4,905.47
9000176519	Sirvatka, Martin G	\$89.06	\$0.00	\$0.00	\$89.06
9000177023	Sisler, Jesse M	\$2,338.24	\$0.00	\$0.00	\$2,338.24
9000176520	Sit, Janice Y	\$2,118.45	\$0.00	\$0.00	\$2,118.45
9000177024	Skalany, Michal W	\$1,440.81	\$0.00	\$0.00	\$1,440.81
9000177146	Skweres, Elizabeth	\$170.47	\$0.00	\$0.00	\$170.47
9000176200	Sly, Lisa Meinhard	\$2,271.73	\$0.00	\$400.00	\$2,671.73
9000177025	Smigiel, Lindsay R	\$1,224.00	\$0.00	\$350.00	\$1,574.00
9000177026	Smith, Austin M	\$2,434.84	\$0.00	\$0.00	\$2,434.84
9000176201	Smith, Carol L	\$3,893.92	\$0.00	\$0.00	\$3,893.92
9000177027	Smith, Julie M	\$4,623.66	\$0.00	\$0.00	\$4,623.66
9000177028	Smith, Kenneth M	\$1,250.89	\$0.00	\$0.00	\$1,250.89
9000177029	Soeldner, Stacia C	\$3,447.93	\$0.00	\$0.00	\$3,447.93
9000176521	Solis, Edward A	\$6,250.87	\$0.00	\$0.00	\$6,250.87
9000177030	Song, Ashly M	\$2,712.89	\$0.00	\$0.00	\$2,712.89
9000176522	Sorkin, Jonathan	\$2,491.20	\$0.00	\$2,000.00	\$4,491.20
9000176600	Sorkin, Karla M	\$1,794.05	\$0.00	\$0.00	\$1,794.05
9000177031	Sortal, Scott	\$1,756.68	\$0.00	\$0.00	\$1,756.68
9000176523	Sotelo, Daniel J	\$1,291.77	\$0.00	\$0.00	\$1,291.77
9000176524	Sotelo, Edgar	\$1,260.41	\$0.00	\$0.00	\$1,260.41
9000177032	Sotirchos, Markesia	\$806.41	\$0.00	\$0.00	\$806.41
9000176525	Spero, Peter A	\$3,072.53	\$0.00	\$0.00	\$3,072.53
9000176526	Spigelman, Sarah	\$2,291.64	\$0.00	\$0.00	\$2,291.64
9000177033	Stancik, Michael J	\$3,508.54	\$0.00	\$0.00	\$3,508.54
9000176527	Standerski, Michael	\$4,235.28	\$0.00	\$0.00	\$4,235.28
9000177034	Stanicek, Stephen B	\$5,178.27	\$0.00	\$0.00	\$5,178.27
9000177035	Stankowicz, Frank J	\$1,088.69	\$0.00	\$0.00	\$1,088.69
9000177036	Stanton, Joshua J	\$3,349.39	\$0.00	\$0.00	\$3,349.39
109099	Stanton, Maura	\$39.75	\$0.00	\$0.00	\$39.75
9000177037	Starakiewicz, Maria	\$1,485.82	\$0.00	\$0.00	\$1,485.82
9000177038	Starcevich, Diana F	\$1,273.96	\$0.00	\$0.00	\$1,273.96

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000177039	Stec, Katherine E	\$2,640.30	\$0.00	\$0.00	\$2,640.30
9000176528	Steffey, Lisa	\$2,676.87	\$0.00	\$1,550.00	\$4,226.87
9000177040	Stein, Deborah L	\$2,691.40	\$0.00	\$0.00	\$2,691.40
9000176529	Sterbenz, Allison	\$581.98	\$0.00	\$0.00	\$581.98
109104	Sterling, Beatrice Anne	\$96.48	\$0.00	\$0.00	\$96.48
9000177041	Stickels, Nancy	\$1,851.46	\$0.00	\$0.00	\$1,851.46
9000176530	Stockinger, James Charles	\$1,959.75	\$0.00	\$0.00	\$1,959.75
9000177042	Stoczany, Kathryn M	\$2,658.84	\$0.00	\$0.00	\$2,658.84
9000177043	Stoeterau, Manjoo Kumari	\$1,171.40	\$0.00	\$0.00	\$1,171.40
9000177044	Stoll, Luanne M	\$1,296.58	\$0.00	\$0.00	\$1,296.58
9000176531	Stoller, Jill L	\$1,254.77	\$0.00	\$0.00	\$1,254.77
9000177147	Stoner, Luke	\$71.98	\$0.00	\$0.00	\$71.98
9000176601	Strong, Douglas Ward	\$5,214.00	\$0.00	\$250.00	\$5,464.00
9000177045	Stump, Lauren A	\$3,390.87	\$0.00	\$0.00	\$3,390.87
9000177046	Suarez, Barbara	\$2,606.20	\$0.00	\$0.00	\$2,606.20
9000176532	Sugrue, Mary	\$1,290.75	\$0.00	\$0.00	\$1,290.75
9000176533	Sullivan, Darin	\$2,283.93	\$0.00	\$1,000.00	\$3,283.93
9000176534	Sullivan, James Jude	\$1,575.71	\$0.00	\$0.00	\$1,575.71
109100	Sullivan, Margaret M	\$361.44	\$0.00	\$0.00	\$361.44
9000177047	Sullivan, Thea J	\$2,893.23	\$0.00	\$0.00	\$2,893.23
9000176535	Sutherland, Julia H	\$437.00	\$0.00	\$0.00	\$437.00
9000177048	Sutherlin, Lauren A	\$3,028.59	\$0.00	\$0.00	\$3,028.59
9000177049	Sutherlin, Ryan	\$4,476.87	\$0.00	\$0.00	\$4,476.87
9000176202	Swanson, Brad	\$6,831.70	\$0.00	\$0.00	\$6,831.70
9000177050	Swanson, Jennifer Ann	\$1,675.80	\$0.00	\$0.00	\$1,675.80
9000177051	Swanson, Mary	\$1,419.54	\$0.00	\$0.00	\$1,419.54
9000176536	Sweeney, Kelly Lynn	\$1,609.94	\$0.00	\$0.00	\$1,609.94
9000177052	Szatko, Bogdan S	\$1,581.97	\$0.00	\$0.00	\$1,581.97
9000176537	Szatko, Ewa	\$1,541.56	\$0.00	\$0.00	\$1,541.56
9000177053	Szczur, Natalie J	\$2,310.34	\$0.00	\$0.00	\$2,310.34
9000177054	Szpisjak, Steven J	\$1,443.82	\$0.00	\$0.00	\$1,443.82
9000176538	Tangorra, Nicola	\$936.94	\$0.00	\$0.00	\$936.94
9000176539	Tarjan, Michael T	\$5,570.43	\$0.00	\$0.00	\$5,570.43
9000176203	Tarver-Andersen, Vicki L	\$4,231.66	\$0.00	\$750.00	\$4,981.66
9000177055	Tate, Tara	\$4,461.50	\$0.00	\$0.00	\$4,461.50

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000176602	Taylor, Scott A	\$2,863.45	\$0.00	\$0.00	\$2,863.45
9000176540	Temple, Maureen N	\$2,859.10	\$0.00	\$0.00	\$2,859.10
9000176625	Tener, Patrick Mark	\$264.67	\$0.00	\$0.00	\$264.67
9000176626	Tharrington, Meredith L	\$1,245.65	\$0.00	\$0.00	\$1,245.65
9000177056	Thomas, Olivia R	\$760.97	\$0.00	\$0.00	\$760.97
9000176541	Tichansky, Nancy M	\$1,158.00	\$0.00	\$300.00	\$1,458.00
9000176542	Ticho, Amy	\$1,908.21	\$0.00	\$0.00	\$1,908.21
9000176543	Timmer, Nicholas	\$3,873.13	\$0.00	\$0.00	\$3,873.13
9000176544	Tobias Molina, Estevan	\$387.50	\$0.00	\$0.00	\$387.50
9000177057	Tomasik, Ewa	\$1,287.18	\$0.00	\$0.00	\$1,287.18
9000177058	Topham, Matthew T	\$4,199.14	\$0.00	\$0.00	\$4,199.14
9000177059	Torres, Margaret Louise	\$2,328.88	\$0.00	\$0.00	\$2,328.88
9000177060	Toth, Renate M	\$1,343.11	\$0.00	\$0.00	\$1,343.11
9000177061	Trajano, Rosemarie	\$1,113.21	\$0.00	\$0.00	\$1,113.21
9000177148	Tranas, Jana M	\$507.93	\$0.00	\$0.00	\$507.93
9000177062	Travers, Renee Ingrid	\$1,745.75	\$0.00	\$0.00	\$1,745.75
9000176545	Travis, Dane Fox	\$4,532.71	\$0.00	\$0.00	\$4,532.71
9000176546	Tripple, Kirby	\$2,941.19	\$0.00	\$0.00	\$2,941.19
9000176547	Troppe, Robert Norman	\$2,028.21	\$0.00	\$0.00	\$2,028.21
9000177063	Truong, Ashley	\$1,050.79	\$0.00	\$0.00	\$1,050.79
9000176548	Trybul, Stephanie N	\$1,796.49	\$0.00	\$0.00	\$1,796.49
9000177064	Tryfonopoulos, Charlotte	\$1,248.54	\$0.00	\$0.00	\$1,248.54
9000177149	Tsoutsias, Despina	\$1,163.22	\$0.00	\$0.00	\$1,163.22
9000177065	Tucker, Brandon L	\$3,064.08	\$0.00	\$0.00	\$3,064.08
9000177066	Turbov, Elizabeth T	\$1,386.36	\$0.00	\$0.00	\$1,386.36
9000176549	Turner, Helen M	\$694.95	\$0.00	\$0.00	\$694.95
109118	Ubarri, Trary	\$323.92	\$0.00	\$0.00	\$323.92
9000176550	Umansky, Rita M	\$4,284.89	\$0.00	\$0.00	\$4,284.89
9000176551	Upson, Anna W	\$1,915.91	\$0.00	\$0.00	\$1,915.91
9000176552	Uy, Zyra Cruz	\$1,062.00	\$0.00	\$0.00	\$1,062.00
9000176553	Vaccarello, Megan E	\$3,599.94	\$0.00	\$0.00	\$3,599.94
9000176554	Vakil, Norma J	\$2,613.35	\$0.00	\$0.00	\$2,613.35
9000176555	Valsamis, Anthony A	\$1,895.90	\$0.00	\$0.00	\$1,895.90
9000176556	Vasilopoulos, Maria J	\$3,746.62	\$0.00	\$0.00	\$3,746.62
9000176557	Vickery, Jillian Lee	\$3,391.54	\$0.00	\$0.00	\$3,391.54

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000177067	Vierimaa, Anna	\$70.06	\$0.00	\$0.00	\$70.06
9000176558	Vignocchi, Paul M	\$5,468.92	\$0.00	\$0.00	\$5,468.92
9000176559	Vincent, David C	\$3,758.86	\$0.00	\$0.00	\$3,758.86
9000177068	Vodicka, Michael J	\$4,393.71	\$0.00	\$150.00	\$4,543.71
9000176560	Wagner, Patrick James	\$3,663.78	\$0.00	\$0.00	\$3,663.78
9000176561	Wagner, Susan	\$2,402.28	\$0.00	\$0.00	\$2,402.28
9000177069	Wagner, Tina M	\$697.81	\$0.00	\$1,000.00	\$1,697.81
9000177070	Walker, Zachary J	\$3,607.78	\$0.00	\$0.00	\$3,607.78
9000176204	Wall, Lisa Beth	\$4,188.68	\$0.00	\$0.00	\$4,188.68
9000177071	Ward, Laura M	\$1,633.70	\$0.00	\$0.00	\$1,633.70
9000177072	Wawryk, Jennifer E-R	\$1,031.96	\$0.00	\$1,325.00	\$2,356.96
9000177073	Weil, Michelle C	\$3,185.63	\$0.00	\$0.00	\$3,185.63
9000176562	Weiner, Justin	\$2,917.94	\$0.00	\$0.00	\$2,917.94
9000176563	Weinzimmer, Leland	\$901.68	\$0.00	\$0.00	\$901.68
9000177074	Weissenstein, Steven E	\$1,769.02	\$0.00	\$0.00	\$1,769.02
9000177150	Weldon, James H	\$328.07	\$0.00	\$0.00	\$328.07
9000177075	Werker, Susan A	\$1,841.15	\$0.00	\$0.00	\$1,841.15
9000176564	Wernert, Samuel H	\$1,336.83	\$0.00	\$0.00	\$1,336.83
9000177076	Whalen, Brian E	\$2,516.91	\$0.00	\$250.00	\$2,766.91
109105	Wheeler, Holden	\$21.84	\$0.00	\$0.00	\$21.84
9000177077	Whipple, Matthew R	\$3,969.88	\$0.00	\$300.00	\$4,269.88
9000176603	White, Andrew C	\$1,140.65	\$0.00	\$0.00	\$1,140.65
9000177078	White, James N	\$1,741.22	\$0.00	\$0.00	\$1,741.22
9000176565	Wick, Kristin M	\$1,750.64	\$0.00	\$0.00	\$1,750.64
9000177079	Widner, Benjamin D	\$4,670.89	\$0.00	\$0.00	\$4,670.89
9000176566	Wilhelm, Gregory R	\$854.54	\$0.00	\$0.00	\$854.54
9000177080	William, Ivan A	\$1,795.55	\$0.00	\$0.00	\$1,795.55
9000177081	Williams, Bill R	\$1,037.12	\$0.00	\$753.53	\$1,790.65
9000176567	Williams, Indra M	\$1,339.97	\$0.00	\$0.00	\$1,339.97
9000177082	Williams, Megan E	\$3,961.57	\$0.00	\$50.00	\$4,011.57
9000176568	Williams, Scott L	\$5,916.89	\$0.00	\$0.00	\$5,916.89
9000176569	Williams, Taylor J	\$289.25	\$0.00	\$0.00	\$289.25
9000176205	Williamson, Rosanne Marie	\$3,399.53	\$0.00	\$0.00	\$3,399.53
9000177083	Wilson, Stephanie D	\$3,224.58	\$0.00	\$0.00	\$3,224.58
9000177084	Wiltjer, Mary H	\$3,953.44	\$0.00	\$0.00	\$3,953.44

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000176570	Winkle, Gary D	\$1,520.54	\$0.00	\$0.00	\$1,520.54
9000177085	Winship, Richard C	\$3,631.51	\$0.00	\$0.00	\$3,631.51
9000177086	Winston, Carol M	\$324.29	\$0.00	\$0.00	\$324.29
9000177087	Witt, Bruni	\$1,085.61	\$0.00	\$0.00	\$1,085.61
9000177088	Wittenstrom, Rebecka A	\$2,824.10	\$0.00	\$0.00	\$2,824.10
9000176571	Wolf, Daniel	\$1,134.09	\$0.00	\$0.00	\$1,134.09
9000177089	Wolfe, Stacey M	\$4,934.57	\$0.00	\$0.00	\$4,934.57
9000176572	Woods, Christine C E	\$3,718.25	\$0.00	\$250.00	\$3,968.25
9000176573	Woods, Deborah L	\$1,754.21	\$0.00	\$650.00	\$2,404.21
9000176574	Wool, Aimee L	\$2,152.77	\$0.00	\$0.00	\$2,152.77
9000177090	Wright, Casey P	\$5,293.35	\$0.00	\$0.00	\$5,293.35
9000177091	Wu, Hong	\$3,346.28	\$0.00	\$0.00	\$3,346.28
9000177092	Wysocki, Robert P	\$2,992.39	\$0.00	\$0.00	\$2,992.39
9000177093	Xavier, Sheila	\$1,253.59	\$0.00	\$0.00	\$1,253.59
9000176604	Yacullo, Michael C	\$3,529.55	\$0.00	\$75.00	\$3,604.55
9000177151	Yang, Jean M	\$118.14	\$0.00	\$0.00	\$118.14
9000176575	Yocus, Lawrence J	\$925.17	\$0.00	\$0.00	\$925.17
9000177094	Yocus, Zorana	\$1,172.25	\$0.00	\$0.00	\$1,172.25
9000177095	Yoon, Sukjin	\$3,430.25	\$0.00	\$0.00	\$3,430.25
9000176206	Youabb, Nina Y	\$2,546.93	\$0.00	\$0.00	\$2,546.93
9000177096	Youngberg, Teresa	\$4,437.91	\$0.00	\$0.00	\$4,437.91
9000176627	Yuan, Matthew	\$19.96	\$0.00	\$0.00	\$19.96
109110	Zabin, Jerry	\$873.69	\$0.00	\$0.00	\$873.69
9000177097	Zachariou, Konstantinos	\$2,270.94	\$0.00	\$0.00	\$2,270.94
9000177098	Zagorscak, Jana S	\$1,168.66	\$0.00	\$0.00	\$1,168.66
9000177099	Zagorski, Christina M	\$3,381.77	\$0.00	\$0.00	\$3,381.77
9000176207	Zalatoris, Jennifer R	\$1,312.94	\$0.00	\$1,100.00	\$2,412.94
9000177100	Zamora, Jorge	\$3,462.88	\$0.00	\$0.00	\$3,462.88
9000177101	Zamudio, Jose	\$1,170.08	\$0.00	\$0.00	\$1,170.08
9000177102	Zapler, Daniel	\$3,224.61	\$0.00	\$0.00	\$3,224.61
9000177103	Zepeda, Kevin S	\$443.50	\$0.00	\$0.00	\$443.50
9000177104	Zoladz, Jerzy	\$1,400.85	\$0.00	\$0.00	\$1,400.85
9000177105	Zuckerman, Gail L	\$1,553.46	\$0.00	\$0.00	\$1,553.46
9000176577	Zuckerman, Jared J	\$3,637.47	\$0.00	\$0.00	\$3,637.47
9000177106	Zummo, Justin J	\$2,876.10	\$0.00	\$0.00	\$2,876.10

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2023			Glenbrook High School District 225		
Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000177107	Zurita, Arnaldo	\$2,504.89	\$0.00	\$0.00	\$2,504.89
9000177108	Zylke, Peyton N	\$446.50	\$0.00	\$0.00	\$446.50
Grand Total:		\$2,308,192.23	\$0.00	\$84,261.08	\$2,392,453.31

AP Check Register

AP Run: AP-P-02/28/2023 — Post Date: 2023-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	109119	Check	GESPA	345.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6D300.02282023.D	6D300 - Dues - GESPA for PYRL-P-02/28/2023	02/28/2023	345.00	
				10 L 100 4820 0000 00 000000
				345.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2023	201704114	Wire Transfer	AIG Retirement / VALIC	7,448.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T000.02282023.D	3T000 - AIG/Valic 403b for PYRL-P-02/28/2023	02/28/2023	7,448.34	
				10 L 100 4730 2160 00 000000
				7,448.34
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2023	201704115	Wire Transfer	AIG Retirement/VALIC 457(b)	1,250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3S000.02282023.D	3S000 - AIG/VALIC 457(b) for PYRL-P-02/28/2023	02/28/2023	1,250.00	
				10 L 100 4730 2160 00 000000
				1,250.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2023	201704116	Wire Transfer	Ameriprise Financial	2,900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T010.02282023.D	3T010 - Ameriprise 403b for PYRL-P-02/28/2023	02/28/2023	2,900.00	
				10 L 100 4730 2160 00 000000
				1,650.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				1,250.00
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-02/28/2023 — Post Date: 2023-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	201704117	Wire Transfer	AXA Equitable Insurance Company	38,662.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T020.02282023.D	3T020 - AXA Equit 403b for PYRL-P-02/28/2023	02/28/2023	38,662.66	
				10 L 100 4730 2160 00 000000
				36,269.24
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				2,393.42
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2023	201704118	Wire Transfer	AXA Equitable Insurance Company 457(b)	7,425.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3S020.02282023.D	3S020 - AXA Equit 457(b) for PYRL-P-02/28/2023	02/28/2023	7,425.00	
				10 L 100 4730 2160 00 000000
				7,425.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2023	201704119	Wire Transfer	AXA Equitable Insurance Company ROTH	3,560.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R020.02282023.D	3R020 - AXA Equit 403b Roth for PYRL-P-02/28/2023	02/28/2023	3,560.00	
				10 L 100 4730 2160 00 000000
				3,410.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				150.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2023	201704120	Wire Transfer	Cetera/Pen/Foresters 403b	2,575.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T040.02282023.D	3T040 - Cetera/Pen/Foresters 403b for PYRL-P-02/28/2023	02/28/2023	2,575.00	
				10 L 100 4730 2160 00 000000
				2,575.00
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-02/28/2023 — Post Date: 2023-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	201704121	Wire Transfer	Expert Pay			1,066.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W000.02282023.D	8W000 - Wage Deduction for PYRL-P-02/28/2023	02/28/2023	1,066.98	20 L 100 4820 0000 00 000000	1,066.98	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/28/2023	201704122	Wire Transfer	Fidelity Investments			42,812.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.02282023.D	3T030 - Fidelity 403b for PYRL-P-02/28/2023	02/28/2023	42,523.91	10 L 100 4730 2160 00 000000	41,962.91	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	561.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
3T035.02282023.D	3T035 - Fidelity 403b Percent for PYRL-P-02/28/2023	02/28/2023	288.57	10 L 100 4730 2160 00 000000	288.57	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/28/2023	201704123	Wire Transfer	Fidelity Investments 457(b)			9,760.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.02282023.D	3S030 - Fidelity 457(b) for PYRL-P-02/28/2023	02/28/2023	9,760.50	10 L 100 4730 2160 00 000000	8,960.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-02/28/2023 — Post Date: 2023-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	201704124	Wire Transfer	Fidelity Investments ROTH	12,313.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R030.02282023.D	3R030 - Fidelity 403b Roth for PYRL-P-02/28/2023	02/28/2023	12,313.50	
				10 L 100 4730 2160 00 000000
				12,313.50
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2023	201704125	Wire Transfer	Great American Life Insurance Co	1,649.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T050.02282023.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-02/28/2023	02/28/2023	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>
02/28/2023	201704126	Wire Transfer	Horace Mann Insurance Company	850.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T060.02282023.D	3T060 - Horace Mann 403b for PYRL-P-02/28/2023	02/28/2023	850.00	
				10 L 100 4730 2160 00 000000
				850.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2023	201704127	Wire Transfer	Illinois Dept Of Revenue	147,541.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9SIT%.02282023.D	9SIT% - Add IL Tax % for PYRL-P-02/28/2023	02/28/2023	106.57	
				10 L 100 4810 0000 00 000000
				87.75
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4810 0000 00 000000
				18.82
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-02/28/2023 — Post Date: 2023-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	201704127	Wire Transfer	Illinois Dept Of Revenue	147,541.76	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
9SIT0.02282023.D	9SIT0 - Illinois Stat Tax for PYRL-P-02/28/2023	02/28/2023	146,501.06	10 L 100 4810 0000 00 000000	137,631.94
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4810 0000 00 000000	847.69
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	7,979.43
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4810 0000 00 000000	42.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9SITA.02282023.D	9SITA - Additional IL State Tax Amt for PYRL-P-02/28/2023	02/28/2023	934.13	10 L 100 4810 0000 00 000000	925.35
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4810 0000 00 000000	8.78
				<i>Administraton / Accrual/Summary Accounts</i>	
02/28/2023	201704128	Wire Transfer	ING Retirement Plans / Northern Life	695.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3T070.02282023.D	3T070 - VOYA/ING 403b for PYRL-P-02/28/2023	02/28/2023	695.00	10 L 100 4730 2160 00 000000	695.00
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-02/28/2023 — Post Date: 2023-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	201704129	Wire Transfer	Internal Revenue Service Center	578,501.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.02282023.B	9FICA - Social Security Tax for PYRL-P-02/28/2023	02/28/2023	52,585.33	51 L 100 4800 2130 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	52,585.33
9FICA.02282023.D	9FICA - Social Security Tax for PYRL-P-02/28/2023	02/28/2023	52,585.33	51 L 100 4800 2130 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	52,585.33
9FIT%.02282023.D	9FIT% - Add Fed Tax % for PYRL-P-02/28/2023	02/28/2023	760.01	10 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	741.19
				15 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	18.82
9FIT0.02282023.D	9FIT0 - Federal Tax for PYRL-P-02/28/2023	02/28/2023	352,415.42	10 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	336,345.20
				15 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	1,085.50
				20 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	14,922.11
				40 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	62.61

AP Check Register

AP Run: AP-P-02/28/2023 — Post Date: 2023-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	201704129	Wire Transfer	Internal Revenue Service Center	578,501.59
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9FITA.02282023.D	9FITA - Additional Federal Tax Amt for PYRL-P-02/28/2023	02/28/2023	17,913.02	
				10 L 100 4800 0000 00 000000
				17,546.17
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4800 0000 00 000000
				138.85
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4800 0000 00 000000
				228.00
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.02282023.B	9MEDI - Medicare Tax for PYRL-P-02/28/2023	02/28/2023	51,121.24	
				51 L 100 4800 2140 00 000000
				51,121.24
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.02282023.D	9MEDI - Medicare Tax for PYRL-P-02/28/2023	02/28/2023	51,121.24	
				51 L 100 4800 2140 00 000000
				51,121.24
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2023	201704130	Wire Transfer	Invesco/Oppenheimer 403b	11,536.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T110.02282023.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-02/28/2023	02/28/2023	11,536.00	
				10 L 100 4730 2160 00 000000
				11,536.00
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-02/28/2023 — Post Date: 2023-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
02/28/2023	201704131	Wire Transfer	Invesco/Oppenheimer 403b Roth	2,981.25		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3R110.02282023.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-02/28/2023		02/28/2023	2,981.25		
					10 L 100 4730 2160 00 000000	2,981.25
					<i>Administraton / Accrual/Summary Accounts</i>	
02/28/2023	201704132	Wire Transfer	Lincoln Investment Planning Inc	7,941.66		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T080.02282023.D	3T080 - Lincoln Investment 403b for PYRL-P-02/28/2023		02/28/2023	7,941.66		
					10 L 100 4730 2160 00 000000	7,756.66
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4730 2160 00 000000	185.00
					<i>Administraton / Accrual/Summary Accounts</i>	
02/28/2023	201704133	Wire Transfer	Lincoln Investment Planning Inc 457	7,379.16		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3S085.02282023.D	3S085 - Lincoln Investment 457(b) for PYRL-P-02/28/2023		02/28/2023	7,379.16		
					10 L 100 4730 2160 00 000000	7,379.16
					<i>Administraton / Accrual/Summary Accounts</i>	
02/28/2023	201704134	Wire Transfer	Lincoln Investment Planning Inc ROTH	1,583.33		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3R080.02282023.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-02/28/2023		02/28/2023	1,583.33		
					10 L 100 4730 2160 00 000000	1,583.33
					<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-02/28/2023 — Post Date: 2023-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	201704135	Wire Transfer	MetLife - Premium Remittance	10,753.44
Invoice Number	Description	Invoice Date	Invoice Amount	Account
February 2023	Critical Illness, Accident, Hospital Indemnity Insurance Premiums - February 2023	02/28/2023	3,584.48	
				10 L 100 4720 2212 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 2,071.69
				10 L 100 4720 2214 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 689.16
				10 L 100 4720 2216 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 775.15
				15 L 100 4720 2212 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 0.00
				15 L 100 4720 2214 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 0.00
				15 L 100 4720 2216 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 0.00
				20 L 100 4720 2212 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 20.28
				20 L 100 4720 2214 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 28.20
				20 L 100 4720 2216 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 0.00

AP Check Register

AP Run: AP-P-02/28/2023 — Post Date: 2023-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	201704135	Wire Transfer	MetLife - Premium Remittance	10,753.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				40 L 100 4720 2212 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2214 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2216 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
January 2023	Critical Illness, Accident, Hospital Indemnity Insurance Premiums - January 2023	02/28/2023	3,584.48		
				10 L 100 4720 2212 00 000000	2,071.69
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2214 00 000000	689.16
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2216 00 000000	775.15
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2212 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2214 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2216 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-02/28/2023 — Post Date: 2023-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	201704135	Wire Transfer	MetLife - Premium Remittance	10,753.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4720 2212 00 000000	20.28
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2214 00 000000	28.20
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2216 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2212 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2214 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2216 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
March 2023	Critical Illness, Accident, Hospital Indemnity Insurance Premiums - March 2023	02/28/2023	3,584.48		
				10 L 100 4720 2212 00 000000	2,071.69
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2214 00 000000	689.16
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2216 00 000000	775.15
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-02/28/2023 — Post Date: 2023-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	201704135	Wire Transfer	MetLife - Premium Remittance	10,753.44	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				15 L 100 4720 2212 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2214 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2216 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2212 00 000000	20.28
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2214 00 000000	28.20
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2216 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2212 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2214 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2216 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-02/28/2023 — Post Date: 2023-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	201704136	Wire Transfer	MetLife Resources			800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T100.02282023.D	3T100 - MetLife 403b for PYRL-P-02/28/2023	02/28/2023	800.00	10 L 100 4730 2160 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/28/2023	201704137	Wire Transfer	Oppenheimer Funds ER			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110S.02282023.B	3T110S - Invesco/Oppenheimer 403b-Supt for PYRL-P-02/28/2023	02/28/2023	225.00	10 L 100 4730 2160 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/28/2023	201704138	Wire Transfer	Voya Financial 457(b) (TRS-SSP)			2,569.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1SSP03%.02282023.D	1SSP03% - TRS-SSP Pretax Voya 457b % for PYRL-P-02/28/2023	02/28/2023	922.06	10 L 100 4710 2160 00 000000	922.06	
				<i>Administraton / Accrual/Summary Accounts</i>		
1SSP03.02282023.D	1SSP03 - TRS-SSP Pretax Voya 457b for PYRL-P-02/28/2023	02/28/2023	985.00	10 L 100 4710 2160 00 000000	985.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
1SSP04.02282023.D	1SSP04 - TRS- SSP Pretax Catch-Up 457(b for PYRL-P-02/28/2023	02/28/2023	312.00	10 L 100 4710 2160 00 000000	312.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-02/28/2023 — Post Date: 2023-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	201704138	Wire Transfer	Voya Financial 457(b) (TRS-SSP)			2,569.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1SSP06.02282023.D	1SSP06 - TRS-SSP Roth Voya 457(b) for PYRL-P-02/28/2023	02/28/2023	350.00	10 L 100 4710 2160 00 000000	350.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/28/2023	201704139	Wire Transfer	Wisconsin Dept of Revenue			769.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9WIT0.02152023.D	9WIT0 - Wisconsin State Tax for PYPL-P-02/15/2023	02/28/2023	384.45	10 L 100 4810 0000 00 000000	250.06	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4810 0000 00 000000	134.39	
				<i>Administraton / Accrual/Summary Accounts</i>		
9WIT0.02282023.D	9WIT0 - Wisconsin State Tax for PYRL-P-02/28/2023	02/28/2023	384.96	10 L 100 4810 0000 00 000000	250.06	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4810 0000 00 000000	134.90	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/28/2023	9000177152	ACH	BenefitWallet HSA Operations			16,845.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0HSA0.02282023.D	0HSA0 - Health Savings Account for PYRL-P-02/28/2023	02/28/2023	16,845.30	10 L 100 4720 2250 00 000000	16,803.63	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-02/28/2023 — Post Date: 2023-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	9000177152	ACH	BenefitWallet HSA Operations	16,845.30
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4720 2250 00 000000
				41.67
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2023	9000177153	ACH	Duffy, Peter	1,663.31
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				8W018.02282023.D
				1,663.31
				10 L 100 4820 0000 00 000000
				1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2023	9000177154	ACH	Employee Benefits Corporation	20,622.35
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				3931196
				722.00
				10 E 100 2640 3134 10 002645
				722.00
				<i>Administraton / Employee Benefits</i>
				3939730
				19,900.35
				10 L 100 4720 2260 00 000000
				12,218.56
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 2265 00 000000
				7,681.79
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2023	9000177155	ACH	GESSA (Glenbrook Support Staff Assoc)	1,242.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				6D200.02282023.D
				1,242.00
				10 L 100 4820 0000 00 000000
				1,219.00
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-02/28/2023 — Post Date: 2023-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2023	9000177155	ACH	GESSA (Glenbrook Support Staff Assoc)	1,242.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4820 0000 00 000000
				23.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2023	9000177156	ACH	Glenbrook Education Association	16,749.96
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4820 0000 00 000000
				16,749.96
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2023	9000177157	ACH	MetLife - Premium Remittance	21,588.23
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4720 2200 00 000000
				20,717.63
				<i>Administraton / Accrual/Summary Accounts</i>
				10 E 100 2640 8210 10 002645
				143.85
				<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>

AP Check Register

AP Run: AP-P-02/28/2023 — Post Date: 2023-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	9000177158	ACH	Newberry, Jennifer	1,553.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W021.02282023.D	8W021 - Wage Deduction21 for PYRL-P-02/28/2023	02/28/2023	1,553.00	10 L 100 4820 0000 00 000000	1,553.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
02/28/2023	9000177159	ACH	PayFlex Systems USA, Inc	708.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
152496 - 1801754	RRA Services - February 2023	02/28/2023	708.75	10 E 100 2640 3134 10 002645	708.75
				<i>Administraton</i>	<i>/ Employee Benefits</i>
Total:				\$986,868.02	

AP-P-02/28/2023 Summary		
Type	Count	Amount
Regular	1	345.00
ACH Checks:	8	80,972.90
Wire Transfers:	26	905,550.12
Total:	35	\$986,868.02

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	746,439.72
15 - Glenbrook Aquatics	2,181.65
20 - Operations & Maintenance Fund	30,727.19
40 - Transportation Fund	106.32
51 - Social Security Fund	207,413.14
	\$986,868.02

AP Check Register

AP Run: AP-P-02/28/2023b — Post Date: 2023-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	201704140	Wire Transfer	Illinois Municipal Retirement Fund	192,347.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02.28.23 IMRF Adj	Offset February 2023 IMRF Report for cents difference	02/28/2023	0.11	10 L 100 4710 2120 00 000000	0.11
				<i>Administraton / Accrual/Summary Accounts</i>	
2IA00.02282023.B	2IA00 - IMRF Adjustment for PYRL-P-02/28/2023	02/28/2023	183.63	50 L 100 4710 2120 00 000000	183.63
				<i>Administraton / Accrual/Summary Accounts</i>	
2IA00.02282023.D	2IA00 - IMRF Adjustment for PYRL-P-02/28/2023	02/28/2023	140.30	50 L 100 4710 2120 00 000000	140.30
				<i>Administraton / Accrual/Summary Accounts</i>	
2IMRF.02152023.B	2IMRF - IMRF for PYPL-P-02/15/2023	02/28/2023	45,882.87	50 L 100 4710 2120 00 000000	45,882.87
				<i>Administraton / Accrual/Summary Accounts</i>	
2IMRF.02152023.D	2IMRF - IMRF for PYPL-P-02/15/2023	02/28/2023	35,054.89	50 L 100 4710 2120 00 000000	35,054.89
				<i>Administraton / Accrual/Summary Accounts</i>	
2IMRF.02282023.B	2IMRF - IMRF for PYRL-P-02/28/2023	02/28/2023	45,377.23	50 L 100 4710 2120 00 000000	45,377.23
				<i>Administraton / Accrual/Summary Accounts</i>	
2IMRF.02282023.D	2IMRF - IMRF for PYRL-P-02/28/2023	02/28/2023	34,668.49	50 L 100 4710 2120 00 000000	34,668.49
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-02/28/2023b — Post Date: 2023-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	201704140	Wire Transfer	Illinois Municipal Retirement Fund			192,347.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2IVAC.02152023.D	2IVAC - IMRF Voluntary Addt'l Contrib for PYPL-P-02/15/2023	02/28/2023	15,446.02			
				10 L 100 4710 2120 00 000000	10,536.47	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4710 2120 00 000000	4,909.55	
				<i>Administraton / Accrual/Summary Accounts</i>		
2IVAC.02282023.D	2IVAC - IMRF Voluntary Addt'l Contrib for PYRL-P-02/28/2023	02/28/2023	15,594.13			
				10 L 100 4710 2120 00 000000	10,463.82	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4710 2120 00 000000	5,130.31	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/28/2023	201704141	Wire Transfer	Teachers Health Insurance			43,175.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.28.23 THIS Adj	Offset 2/28/23 TRS/THIS Report for J. Novotny adjustment and cents difference.	02/28/2023	-4.08			
				10 L 100 4710 2118 00 000000	-4.08	
				<i>Administraton / Accrual/Summary Accounts</i>		
1HBAD.02282023.B	1HBAD - Teachers' Health Insurance BOE for PYRL-P-02/28/2023	02/28/2023	112.14			
				10 L 100 4710 2118 00 000000	112.14	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-02/28/2023b — Post Date: 2023-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	201704141	Wire Transfer	Teachers Health Insurance	43,175.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HRAD.02282023.B	1HRAD - Teachers Health Insurance3 for PYRL-P-02/28/2023	02/28/2023	83.48	10 L 100 4710 2118 00 000000	83.48
				<i>Administraton / Accrual/Summary Accounts</i>	
1THIS.02282023.B	1THIS - Teachers Health Insurance for PYRL-P-02/28/2023	02/28/2023	18,343.44	10 L 100 4710 2118 00 000000	18,308.77
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2118 00 000000	12.71
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	21.96
				<i>Administraton / Accrual/Summary Accounts</i>	
1THIS.02282023.D	1THIS - Teachers' Health Insurance for PYRL-P-02/28/2023	02/28/2023	24,640.37	10 L 100 4710 2118 00 000000	24,593.80
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2118 00 000000	17.08
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	29.49
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-02/28/2023b — Post Date: 2023-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2023	201704142	Wire Transfer	Teachers Retirement System			265,028.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.28.23 TRS Adj	Offset 2/28/23 TRS/THIS Report for J. Novotny adjustment and cents difference.	02/28/2023	-28.55			
				10 L 100 4710 2115 00 000000	-28.55	
				<i>Administraton / Accrual/Summary Accounts</i>		
1TBAD.02282023.B	1TBAD - Teachers' Retirement BOE for PYRL-P-02/28/2023	02/28/2023	1,121.37			
				10 L 100 4710 2115 00 000000	1,121.37	
				<i>Administraton / Accrual/Summary Accounts</i>		
1TG00.02282023.B	1TG00 - TRS Grant Contribution for PYRL-P-02/28/2023	02/28/2023	1,579.35			
				10 L 100 4710 2115 00 000000	1,579.35	
				<i>Administraton / Accrual/Summary Accounts</i>		
1TRAD.02282023.B	1TRAD - Teachers' Retirement3 for PYRL-P-02/28/2023	02/28/2023	72.27			
				10 L 100 4710 2115 00 000000	72.27	
				<i>Administraton / Accrual/Summary Accounts</i>		
1TRS.02282023.B	1TRS - Teachers' Retirement for PYRL-P-02/28/2023	02/28/2023	15,879.48			
				10 L 100 4710 2115 00 000000	15,849.47	
				<i>Administraton / Accrual/Summary Accounts</i>		
				15 L 100 4710 2115 00 000000	11.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4710 2115 00 000000	19.01	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-02/28/2023b — Post Date: 2023-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2023	201704142	Wire Transfer	Teachers Retirement System	265,028.73	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TRS.02282023.D	1TRS - Teachers' Retirement for PYRL-P-02/28/2023	02/28/2023	246,404.81		
				10 L 100 4710 2115 00 000000	245,939.12
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	170.77
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	294.92
				<i>Administraton / Accrual/Summary Accounts</i>	
Total:					\$500,551.75

AP-P-02/28/2023b Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	3	500,551.75
Total:	3	\$500,551.75

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	328,627.54
15 - Glenbrook Aquatics	211.56
20 - Operations & Maintenance Fund	10,405.24
50 - Municipal Retirement Fund	161,307.41
	\$500,551.75