



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: September 12, 2022

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,515,071.03.

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): 8/17/22 & 8/31/22		
Fund	Fund Description	Amount
10	Educational	\$3,113,935.83
15	Glenbrook Aquatics	\$8,609.78
20	Operations and Maintenance	\$196,985.57
30	Debt Service	\$0.00
40	Transportation	\$1,330.12
50	Municipal Retirement/Social Security	\$194,209.73
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
96	Community Programs	\$0.00
Total		\$3,515,071.03

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

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

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

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

WHEREAS, the Board has reviewed the attached payroll report;

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

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

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

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

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

The President declared the Motion duly carried this 12th day of September, 2022.

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

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000164691	Abraham, Namitha	\$1,338.05	\$0.00	\$0.00	\$1,338.05
9000164985	Adam, Poull	\$1,653.33	\$0.00	\$0.00	\$1,653.33
9000164986	Adam, Razzouk	\$1,149.07	\$0.00	\$0.00	\$1,149.07
9000164987	Adamji, David	\$4,337.92	\$0.00	\$0.00	\$4,337.92
9000164988	Agins, Joan A	\$1,769.79	\$0.00	\$0.00	\$1,769.79
9000164692	Agins, Vincent J	\$2,836.60	\$0.00	\$0.00	\$2,836.60
9000164989	Ahlgrim, Meghan E	\$2,044.58	\$0.00	\$500.00	\$2,544.58
9000164990	Ainscough, Erik D	\$1,043.65	\$0.00	\$0.00	\$1,043.65
9000164991	Albandia, Christopher	\$2,752.75	\$0.00	\$0.00	\$2,752.75
9000164992	Albeker, Laura M	\$1,702.65	\$0.00	\$0.00	\$1,702.65
9000164648	Alfirevic, Sarah Jane	\$1,403.31	\$0.00	\$0.00	\$1,403.31
9000164693	Allen, Jessica	\$2,189.28	\$0.00	\$0.00	\$2,189.28
9000164694	Allen, Patrick J	\$1,666.29	\$0.00	\$100.00	\$1,766.29
9000164994	Alpert, Amelia G	\$873.00	\$0.00	\$785.00	\$1,658.00
9000164649	Alvarez, Sofia I	\$1,802.38	\$0.00	\$300.00	\$2,102.38
9000164995	Andrews, Chiara	\$2,891.34	\$0.00	\$0.00	\$2,891.34
9000164996	Ascencio, Blanca E	\$2,645.40	\$0.00	\$0.00	\$2,645.40
9000164997	Atlas, Rachel F	\$2,133.87	\$0.00	\$0.00	\$2,133.87
9000164695	Baig, Humaira M	\$1,785.77	\$0.00	\$0.00	\$1,785.77
9000164650	Baig, Tariq	\$3,529.51	\$0.00	\$0.00	\$3,529.51
9000164998	Bailey, Stephanie E	\$3,371.79	\$0.00	\$0.00	\$3,371.79
9000164999	Baker, Lauren M	\$2,746.09	\$0.00	\$0.00	\$2,746.09
9000165000	Balabanos, Vickie	\$776.64	\$0.00	\$0.00	\$776.64
9000164696	Balaskas, Dimitra	\$2,357.54	\$0.00	\$0.00	\$2,357.54
9000165001	Ball-Ryan, Andrea R	\$3,153.14	\$0.00	\$0.00	\$3,153.14
9000164993	Barajas, Stephanie C	\$2,472.64	\$0.00	\$0.00	\$2,472.64
9000164697	Bargar, Meghan M	\$4,022.54	\$0.00	\$250.00	\$4,272.54
9000165002	Barrera, Daniel	\$1,754.81	\$0.00	\$0.00	\$1,754.81
9000164698	Basford, Stefanie M	\$3,129.65	\$0.00	\$0.00	\$3,129.65
9000165003	Basilios, Christina	\$1,271.91	\$0.00	\$0.00	\$1,271.91
9000164699	Bauer, Christina	\$4,321.59	\$0.00	\$0.00	\$4,321.59
9000165004	Bauman, Mark	\$2,719.08	\$0.00	\$1,300.00	\$4,019.08
9000164700	Baxmeyer, Alexandra	\$2,898.00	\$0.00	\$0.00	\$2,898.00
9000165005	Bean, Ronald E	\$1,647.62	\$0.00	\$3,062.50	\$4,710.12
9000164701	Bellman, James A	\$2,582.76	\$0.00	\$0.00	\$2,582.76

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000165006	Benca, Julie	\$2,117.49	\$0.00	\$500.00	\$2,617.49
9000165007	Benitez, Javier	\$1,120.45	\$0.00	\$810.00	\$1,930.45
9000164702	Bennett, Juliet D	\$687.27	\$0.00	\$0.00	\$687.27
9000164651	Benson, Anne M	\$981.22	\$0.00	\$0.00	\$981.22
9000164703	Benson, Bradley	\$3,695.31	\$0.00	\$0.00	\$3,695.31
9000165008	Bentley, Jennifer Lynn	\$4,692.88	\$0.00	\$0.00	\$4,692.88
9000164704	Benyamin, Kuliana	\$1,337.19	\$0.00	\$0.00	\$1,337.19
9000164705	Berg, Jason D	\$4,003.94	\$0.00	\$0.00	\$4,003.94
9000164706	Berg, Robert J	\$4,167.62	\$0.00	\$0.00	\$4,167.62
108635	Bergonia, Mark Jhondle	\$110.44	\$0.00	\$0.00	\$110.44
9000165009	Berkley, Steven A	\$2,851.87	\$0.00	\$0.00	\$2,851.87
9000165010	Berkson, David A	\$2,720.06	\$0.00	\$0.00	\$2,720.06
9000165011	Berlin, Deborah A	\$3,458.39	\$0.00	\$0.00	\$3,458.39
9000164707	Berman, Lindsey I	\$2,895.64	\$0.00	\$0.00	\$2,895.64
9000165012	Bertke, Matthew I	\$2,983.98	\$0.00	\$0.00	\$2,983.98
9000165013	Biscotakis, Georgia	\$1,470.74	\$0.00	\$0.00	\$1,470.74
9000165014	Bish, Scott M	\$2,633.90	\$0.00	\$0.00	\$2,633.90
9000165015	Blix, John T	\$2,078.18	\$0.00	\$0.00	\$2,078.18
9000164708	Block, Leanne Kuhlman	\$5,618.45	\$0.00	\$0.00	\$5,618.45
9000165016	Boarini, Matthew G	\$1,703.42	\$0.00	\$0.00	\$1,703.42
9000165017	Boehmer, Dana K	\$3,080.30	\$0.00	\$0.00	\$3,080.30
9000165018	Bolf, Kara	\$4,107.26	\$0.00	\$0.00	\$4,107.26
9000165019	Bolf, Steven	\$4,296.62	\$0.00	\$0.00	\$4,296.62
9000164709	Bonner, Lauren	\$5,217.10	\$0.00	\$0.00	\$5,217.10
9000164710	Borisova, Svetlana V	\$2,364.89	\$0.00	\$0.00	\$2,364.89
9000165020	Boron, Brian Z	\$2,076.64	\$0.00	\$0.00	\$2,076.64
9000165021	Bowen, Esther E	\$4,132.04	\$0.00	\$150.00	\$4,282.04
9000164711	Boyle, David	\$4,786.05	\$0.00	\$0.00	\$4,786.05
9000165022	Boyle, Michael	\$1,874.30	\$0.00	\$0.00	\$1,874.30
9000164712	Bozacki-Rae, Joyce	\$5,818.39	\$0.00	\$500.00	\$6,318.39
9000164713	Brandt, Sean M	\$2,206.24	\$0.00	\$0.00	\$2,206.24
9000165023	Braude, Damien Benjamin	\$4,177.57	\$0.00	\$0.00	\$4,177.57
9000164714	Brescia, Meghan A	\$2,016.86	\$0.00	\$0.00	\$2,016.86
9000164652	Bretag, Ryan Scot	\$5,633.53	\$0.00	\$0.00	\$5,633.53
9000164663	Brianas, Lea Zoe	\$2,410.18	\$0.00	\$0.00	\$2,410.18

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000164715	Briggs, Daniel N	\$3,236.39	\$0.00	\$0.00	\$3,236.39
9000164716	Broeker, Timothy	\$2,914.56	\$0.00	\$0.00	\$2,914.56
9000164717	Brosnan, Kathleen C	\$3,984.91	\$0.00	\$0.00	\$3,984.91
9000164718	Brosnan, Renee	\$2,896.38	\$0.00	\$1,250.00	\$4,146.38
9000164719	Brown, Aaron L	\$2,861.58	\$0.00	\$0.00	\$2,861.58
9000164983	Brown, Kelly A	\$2,368.16	\$0.00	\$0.00	\$2,368.16
9000164720	Bruno, Joseph M	\$2,514.34	\$0.00	\$0.00	\$2,514.34
9000164721	Bucklin, Bridget A	\$5,748.04	\$0.00	\$0.00	\$5,748.04
9000165024	Budny, Kaitlin F	\$2,234.71	\$0.00	\$0.00	\$2,234.71
108629	Burnson, Henry O	\$77.38	\$0.00	\$0.00	\$77.38
9000165025	Bushek, Elizabeth	\$4,127.92	\$0.00	\$0.00	\$4,127.92
9000164722	Calabrese, Randy L	\$2,080.53	\$0.00	\$0.00	\$2,080.53
9000165026	Camacho, Lindsey S	\$3,188.51	\$0.00	\$200.00	\$3,388.51
9000164723	Campbell, Michael A	\$3,012.45	\$0.00	\$0.00	\$3,012.45
9000164969	Canales, Elizabeth V.C.	\$1,189.49	\$0.00	\$0.00	\$1,189.49
9000164724	Capalbo, Nicholas M	\$2,362.74	\$0.00	\$0.00	\$2,362.74
9000165027	Carmen, Nicole E P	\$3,077.89	\$0.00	\$0.00	\$3,077.89
9000165028	Carpenter, Dan J	\$2,345.58	\$0.00	\$0.00	\$2,345.58
9000164725	Carranza, Lauren A	\$2,883.07	\$0.00	\$0.00	\$2,883.07
9000165029	Carroll, Lauren E	\$3,800.65	\$0.00	\$0.00	\$3,800.65
9000165030	Carsello, Rosemarie	\$1,605.49	\$0.00	\$1,500.00	\$3,105.49
9000164726	Cartagena, Hector A	\$1,176.18	\$0.00	\$0.00	\$1,176.18
9000165031	Cascio, Rachel M	\$936.88	\$0.00	\$0.00	\$936.88
9000165032	Castaneda, Valerie J	\$1,317.53	\$0.00	\$0.00	\$1,317.53
9000165033	Castillo, Patrick T	\$2,838.72	\$0.00	\$0.00	\$2,838.72
9000164727	Catalano, John	\$4,076.99	\$0.00	\$500.00	\$4,576.99
9000165034	Catsaros, Anthony C	\$2,709.80	\$0.00	\$0.00	\$2,709.80
9000165035	Chambers, Heather M	\$3,374.30	\$0.00	\$0.00	\$3,374.30
9000164653	Chandiles, Maria A	\$1,553.01	\$0.00	\$0.00	\$1,553.01
9000165036	Chernyavsky, Michael	\$1,597.71	\$0.00	\$0.00	\$1,597.71
9000164654	Cheung, Wan Lai	\$4,730.36	\$0.00	\$0.00	\$4,730.36
9000165037	Chiado, Annie J	\$3,267.44	\$0.00	\$0.00	\$3,267.44
9000164728	Chilver, Kelly Marie	\$2,434.80	\$0.00	\$0.00	\$2,434.80
9000165038	Choldin, Mary	\$4,826.54	\$0.00	\$0.00	\$4,826.54
9000165039	Chong, Elizabeth	\$1,962.58	\$0.00	\$0.00	\$1,962.58

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000164729	Chong, Susan	\$4,136.40	\$0.00	\$0.00	\$4,136.40
9000164730	Chou, Wanyin	\$1,794.12	\$0.00	\$0.00	\$1,794.12
9000164731	Cicciu, Jennifer H	\$2,356.30	\$0.00	\$0.00	\$2,356.30
9000165040	Cieplik, Thomas C	\$2,425.13	\$0.00	\$0.00	\$2,425.13
9000165041	Clendenning, Adam Joseph	\$2,865.76	\$0.00	\$0.00	\$2,865.76
9000165042	Cohen, Deborah Ann	\$3,955.50	\$0.00	\$100.00	\$4,055.50
9000164732	Cohen, Kelli	\$3,067.91	\$0.00	\$0.00	\$3,067.91
9000164733	Collazo, Egrain	\$1,141.51	\$0.00	\$0.00	\$1,141.51
9000164734	Collins, Nicole G	\$2,559.96	\$0.00	\$0.00	\$2,559.96
9000164735	Cooper, Christopher J	\$3,924.51	\$0.00	\$0.00	\$3,924.51
9000165043	Cooper, Joy	\$5,673.54	\$0.00	\$0.00	\$5,673.54
9000164736	Cooper, Justin N	\$3,171.64	\$0.00	\$0.00	\$3,171.64
9000165044	Cope, Bryan M	\$4,190.61	\$0.00	\$0.00	\$4,190.61
9000165045	Corcoles, Kelly M	\$2,487.21	\$0.00	\$0.00	\$2,487.21
9000164737	Corfield, Susan K	\$4,006.25	\$0.00	\$0.00	\$4,006.25
9000165046	Corrao, Amanda	\$2,553.81	\$0.00	\$0.00	\$2,553.81
9000165047	Corrigan, Alyssa V	\$2,499.59	\$0.00	\$0.00	\$2,499.59
9000165048	Coskey, Kathy A	\$4,017.75	\$0.00	\$0.00	\$4,017.75
9000164738	Cotter, Sarah	\$3,117.95	\$0.00	\$0.00	\$3,117.95
9000165049	Cottrell, Dayna E	\$2,650.26	\$0.00	\$0.00	\$2,650.26
9000165050	Coughlin, Melissa A	\$3,313.84	\$0.00	\$0.00	\$3,313.84
9000165051	Cowhey, Robert E	\$2,938.70	\$0.00	\$0.00	\$2,938.70
9000164739	Cowin, Angela	\$1,402.13	\$0.00	\$0.00	\$1,402.13
9000165052	Cowlin, John L	\$2,461.69	\$0.00	\$1,400.00	\$3,861.69
9000165053	Crandus, Yitzchak Hillel	\$3,975.25	\$0.00	\$125.00	\$4,100.25
9000165054	Creighton, Kerry J	\$1,593.93	\$0.00	\$0.00	\$1,593.93
9000165055	Croak, Laura D	\$2,039.57	\$0.00	\$0.00	\$2,039.57
9000165056	Cummings, Lara E	\$5,318.32	\$0.00	\$0.00	\$5,318.32
9000164741	Curington, Allen	\$1,367.24	\$0.00	\$500.00	\$1,867.24
9000164742	Dahari, Dorit	\$2,465.79	\$0.00	\$0.00	\$2,465.79
9000165057	Dankha, Adam W	\$1,582.35	\$0.00	\$0.00	\$1,582.35
9000164743	Davidson, Chad	\$2,725.32	\$0.00	\$0.00	\$2,725.32
9000165058	Dec, Mark E	\$3,497.25	\$0.00	\$375.00	\$3,872.25
9000164744	DeKuiper, Christopher C	\$3,832.40	\$0.00	\$0.00	\$3,832.40
9000165059	Demeas, Daisy M	\$1,780.94	\$0.00	\$0.00	\$1,780.94

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000165060	Dempsey, Paul W	\$455.42	\$0.00	\$0.00	\$455.42
9000164970	Dick, Silas F	\$4,539.74	\$0.00	\$0.00	\$4,539.74
9000165061	Dillon, Diane K	\$3,377.70	\$0.00	\$1,250.00	\$4,627.70
9000164745	Dirr, Emma Lynn	\$2,029.85	\$0.00	\$0.00	\$2,029.85
9000164655	Doebler, Christopher M	\$1,315.35	\$0.00	\$1,000.00	\$2,315.35
9000164746	Domke, Amy	\$4,885.95	\$0.00	\$0.00	\$4,885.95
9000165062	Dorn, Kelly A	\$2,979.65	\$0.00	\$250.00	\$3,229.65
9000165063	Dowlatshahi, Sara G	\$149.75	\$0.00	\$0.00	\$149.75
9000164747	Doyel, Meghan L	\$1,238.54	\$0.00	\$0.00	\$1,238.54
9000164748	Drevline, Timothy	\$4,723.57	\$0.00	\$0.00	\$4,723.57
9000165064	Drone, Matthew E	\$5,744.28	\$0.00	\$0.00	\$5,744.28
9000165065	Duffy, Laura	\$3,465.45	\$0.00	\$0.00	\$3,465.45
9000164749	Dul, Ryan S	\$3,086.50	\$0.00	\$125.00	\$3,211.50
9000164656	Dupke, Shane M	\$1,168.46	\$0.00	\$0.00	\$1,168.46
9000164750	Duran, Maria Paula	\$2,494.03	\$0.00	\$0.00	\$2,494.03
9000165066	Duran, Mario	\$1,715.73	\$0.00	\$0.00	\$1,715.73
9000164751	Dusza, Christopher J	\$1,916.91	\$0.00	\$0.00	\$1,916.91
9000164752	Edison, William F	\$3,437.52	\$0.00	\$0.00	\$3,437.52
9000164753	Eike, William R	\$6,324.54	\$0.00	\$135.00	\$6,459.54
9000165067	Ekstrand, Emily J	\$3,771.37	\$0.00	\$150.00	\$3,921.37
9000165068	Elgass, Laura Jane	\$1,990.61	\$0.00	\$0.00	\$1,990.61
9000164754	Ellinger-Macon, Jamie E	\$2,604.06	\$0.00	\$750.00	\$3,354.06
9000165069	Elliott, Amie	\$2,642.25	\$0.00	\$1,000.00	\$3,642.25
9000164755	Emmert, Lauren E	\$2,281.40	\$0.00	\$0.00	\$2,281.40
9000164756	Engels, Lisa	\$1,081.36	\$0.00	\$0.00	\$1,081.36
9000164757	English, Michael	\$4,625.39	\$0.00	\$0.00	\$4,625.39
9000164758	Erwinski, Jason T	\$4,060.59	\$0.00	\$0.00	\$4,060.59
9000164759	Esmits, Jennifer M	\$2,354.57	\$0.00	\$0.00	\$2,354.57
9000165070	Esser, Alan E	\$3,069.59	\$0.00	\$50.00	\$3,119.59
9000165071	Etherton, Carol L	\$769.30	\$0.00	\$0.00	\$769.30
9000164760	Etherton, Eric T	\$4,987.25	\$0.00	\$500.00	\$5,487.25
9000165072	Ethington, Brittany A	\$2,437.16	\$0.00	\$0.00	\$2,437.16
9000165073	Farber, Stephen M	\$2,219.80	\$0.00	\$0.00	\$2,219.80
9000165074	Farekas, Sari N	\$2,344.68	\$0.00	\$0.00	\$2,344.68
9000164761	Fastert, Matthew J	\$2,959.31	\$0.00	\$0.00	\$2,959.31

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000165075	Fastert, Meaghan T	\$3,002.72	\$0.00	\$0.00	\$3,002.72
9000165076	Feeney, Julie Ann	\$4,660.97	\$0.00	\$0.00	\$4,660.97
9000164762	Ferrer, Joel F	\$1,274.90	\$0.00	\$0.00	\$1,274.90
9000165077	Field, Brenda M. Ward	\$3,931.67	\$0.00	\$250.00	\$4,181.67
9000165078	Field, Scott	\$3,260.85	\$0.00	\$350.00	\$3,610.85
9000164763	Figaro-Brandt, Beth Ann	\$4,154.83	\$0.00	\$0.00	\$4,154.83
9000164764	Finan, John Leo	\$5,310.90	\$0.00	\$0.00	\$5,310.90
9000165351	Fischer, Carol S	\$335.41	\$0.00	\$0.00	\$335.41
9000165079	Fisher, Rachel	\$684.90	\$0.00	\$0.00	\$684.90
9000165080	Fitch, Danita M	\$4,166.39	\$0.00	\$0.00	\$4,166.39
9000164765	Fitzsimons, Karen A	\$5,037.95	\$0.00	\$0.00	\$5,037.95
9000165081	Flannery, Stacy	\$4,249.61	\$0.00	\$0.00	\$4,249.61
9000164766	Flannery-Day, Mary	\$2,305.47	\$0.00	\$0.00	\$2,305.47
9000165082	Flaws, Kenneth W	\$1,116.35	\$0.00	\$0.00	\$1,116.35
9000165083	Flener, JoEllen	\$1,588.46	\$0.00	\$2,600.00	\$4,188.46
9000165084	Flickinger, Susan K	\$3,940.70	\$0.00	\$0.00	\$3,940.70
9000165085	Florczak, Alexander V	\$1,465.35	\$0.00	\$0.00	\$1,465.35
9000164767	Fluegge, Danielle K	\$2,269.51	\$0.00	\$0.00	\$2,269.51
9000165086	Fogarty, Gerald	\$4,274.72	\$0.00	\$0.00	\$4,274.72
9000164768	Foster, Bonnie J	\$2,972.65	\$0.00	\$0.00	\$2,972.65
9000165087	Foster, Rick T	\$1,652.20	\$0.00	\$0.00	\$1,652.20
9000164769	Fournier, John M	\$4,220.91	\$0.00	\$0.00	\$4,220.91
9000165088	Fraher, Carrie J	\$2,754.19	\$0.00	\$0.00	\$2,754.19
9000164971	Frankel, Susan M	\$4,951.56	\$0.00	\$850.00	\$5,801.56
9000165089	Franson, David C, Jr	\$2,443.71	\$0.00	\$0.00	\$2,443.71
9000164770	French, Kathryn S	\$3,822.03	\$0.00	\$0.00	\$3,822.03
9000165090	Friedmann, Jennifer G	\$3,102.83	\$0.00	\$0.00	\$3,102.83
9000165091	Fuderer, Michele L	\$860.07	\$0.00	\$0.00	\$860.07
9000164771	Fuentes, Brenda N	\$1,382.41	\$0.00	\$0.00	\$1,382.41
9000164772	Fuentes, Efrain J	\$1,090.58	\$0.00	\$0.00	\$1,090.58
9000165092	Fuja, Stephanie R	\$3,592.76	\$0.00	\$0.00	\$3,592.76
9000164773	Gabler, Susan Ruthann	\$1,527.81	\$0.00	\$269.00	\$1,796.81
9000165093	Gallagher, Mark P	\$5,032.82	\$0.00	\$0.00	\$5,032.82
9000165094	Gallegos, David	\$2,901.49	\$0.00	\$0.00	\$2,901.49
9000164774	Gallivan, Robert M	\$3,519.45	\$0.00	\$0.00	\$3,519.45

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000164775	Galson, Kerry K	\$4,655.39	\$0.00	\$0.00	\$4,655.39
9000164657	Gan, Alexandra	\$2,259.82	\$0.00	\$0.00	\$2,259.82
9000165095	Garbe, David W	\$441.50	\$0.00	\$2,500.00	\$2,941.50
9000165096	Garbe, Kimiko O	\$1,350.03	\$0.00	\$0.00	\$1,350.03
9000164776	Garbutt, Wesley Robert	\$1,654.50	\$0.00	\$0.00	\$1,654.50
9000165097	Garrison, Sean W	\$3,465.01	\$0.00	\$1,650.00	\$5,115.01
9000165098	Gartner, Phillip	\$4,528.58	\$0.00	\$0.00	\$4,528.58
9000164777	Gatchalian, Ronald D	\$4,100.94	\$0.00	\$0.00	\$4,100.94
9000164658	Geallis, Elaine M	\$971.45	\$0.00	\$320.00	\$1,291.45
9000164659	Geanconteri, Mary Lou A	\$1,121.69	\$0.00	\$250.00	\$1,371.69
9000164778	Gebhardt, Ann	\$6,856.97	\$0.00	\$0.00	\$6,856.97
9000164779	Georgacakis, Justin S	\$3,311.26	\$0.00	\$400.00	\$3,711.26
9000165099	Georges, Barbara L	\$6,293.41	\$0.00	\$0.00	\$6,293.41
9000165100	Gerb, Michael	\$2,558.54	\$0.00	\$0.00	\$2,558.54
9000164780	Gerbich, Justin	\$3,948.49	\$0.00	\$150.00	\$4,098.49
9000164781	Gerges, Nader	\$1,529.51	\$0.00	\$0.00	\$1,529.51
9000164782	Gibbs, Paul B	\$1,149.22	\$0.00	\$0.00	\$1,149.22
9000165101	Gillani, Riaz	\$1,449.08	\$0.00	\$0.00	\$1,449.08
9000164979	Glasebrook, Jaclyn M	\$2,285.01	\$0.00	\$0.00	\$2,285.01
9000165102	Glass, Scott	\$4,430.19	\$0.00	\$0.00	\$4,430.19
9000165103	Glynn Jr, James C	\$3,388.77	\$0.00	\$0.00	\$3,388.77
9000164783	Goldsmith, Amy B	\$2,912.58	\$0.00	\$750.00	\$3,662.58
9000164784	Gomez, Lilian Matheson	\$2,835.09	\$0.00	\$250.00	\$3,085.09
9000164785	Gomez-Murillo, Brenda	\$1,661.64	\$0.00	\$500.00	\$2,161.64
9000164786	Gonzalez, Lori L	\$3,045.18	\$0.00	\$278.99	\$3,324.17
9000164787	Goodman, Stephen Edmond	\$4,266.89	\$0.00	\$0.00	\$4,266.89
9000165104	Gorski, Daniel R	\$1,235.32	\$0.00	\$0.00	\$1,235.32
9000164660	Gravel, R.J.	\$5,034.12	\$0.00	\$1,100.00	\$6,134.12
9000164788	Grdinic, Marcel A	\$3,736.05	\$0.00	\$0.00	\$3,736.05
9000165105	Green, Aaron M	\$2,926.63	\$0.00	\$0.00	\$2,926.63
9000164789	Greenstein, Michael B	\$3,189.69	\$0.00	\$0.00	\$3,189.69
9000165106	Griffin, Anthony Troy	\$4,598.39	\$0.00	\$0.00	\$4,598.39
9000164790	Grimaldi IV, John	\$2,800.20	\$0.00	\$0.00	\$2,800.20
9000165107	Gruber, Lauren E	\$2,114.05	\$0.00	\$750.00	\$2,864.05
9000165108	Gudmundsson, Marianne	\$4,116.69	\$0.00	\$500.00	\$4,616.69

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000164791	Gutierrez, Alex	\$2,649.58	\$0.00	\$0.00	\$2,649.58
9000164792	Gutierrez, Katherine Elizabeth	\$3,536.18	\$0.00	\$750.00	\$4,286.18
9000164793	Gutierrez, Roberto	\$1,350.64	\$0.00	\$0.00	\$1,350.64
9000165109	Gutierrez, Sergio Jr	\$1,436.43	\$0.00	\$0.00	\$1,436.43
9000165110	Ha, Seong Bong	\$3,838.10	\$0.00	\$0.00	\$3,838.10
9000165111	Haban, Patricia Marie	\$4,188.67	\$0.00	\$0.00	\$4,188.67
9000165112	Hague, Amy T	\$1,232.78	\$0.00	\$1,000.00	\$2,232.78
9000165113	Halberstadt, Cody M	\$4,029.82	\$0.00	\$0.00	\$4,029.82
9000165114	Hall, Dawn R	\$4,684.94	\$0.00	\$0.00	\$4,684.94
9000164794	Halpern, Bryan	\$4,164.69	\$0.00	\$0.00	\$4,164.69
9000165115	Ham, Daniel	\$1,310.84	\$0.00	\$0.00	\$1,310.84
9000165116	Han, Paul	\$697.51	\$0.00	\$0.00	\$697.51
9000165117	Hanna, Emma W	\$2,943.15	\$0.00	\$0.00	\$2,943.15
9000165118	Hansen, Marshall W	\$1,691.24	\$0.00	\$0.00	\$1,691.24
9000165119	Hanson, Larissa A	\$2,381.00	\$0.00	\$0.00	\$2,381.00
9000165120	Hardin, AnnMarie	\$1,854.87	\$0.00	\$0.00	\$1,854.87
9000164972	Harper, Lisa E	\$4,606.48	\$0.00	\$0.00	\$4,606.48
9000165121	Harris, Marshall J	\$4,004.81	\$0.00	\$0.00	\$4,004.81
9000165122	Harris, Terry	\$4,139.77	\$0.00	\$0.00	\$4,139.77
9000165123	Hartman, David P	\$3,520.39	\$0.00	\$0.00	\$3,520.39
9000165124	Hasenstein, Kurt W	\$4,370.48	\$0.00	\$0.00	\$4,370.48
9000165125	Haugen, Samantha R	\$3,103.08	\$0.00	\$0.00	\$3,103.08
9000165126	Haugh, Lauren E	\$3,528.05	\$0.00	\$0.00	\$3,528.05
9000164795	Hayes, Quin	\$2,692.28	\$0.00	\$0.00	\$2,692.28
9000165127	Hayner, Jennifer	\$4,018.48	\$0.00	\$125.00	\$4,143.48
9000164973	Heineman, Allison K	\$2,977.90	\$0.00	\$0.00	\$2,977.90
9000164796	Hemesath, Christy	\$2,819.15	\$0.00	\$2,750.00	\$5,569.15
9000165128	Henderson, Victoria R	\$47.75	\$0.00	\$0.00	\$47.75
9000164797	Henrich, Erica A	\$3,532.39	\$0.00	\$0.00	\$3,532.39
9000165129	Henriot, Jean-Louis G	\$3,404.25	\$0.00	\$0.00	\$3,404.25
9000165130	Hernandez Ocampo, Alejandro	\$1,026.05	\$0.00	\$0.00	\$1,026.05
9000164798	Hiben, Leslie C	\$2,459.82	\$0.00	\$0.00	\$2,459.82
9000165131	Hicks, Daniel	\$4,495.14	\$0.00	\$0.00	\$4,495.14
9000164799	Higgins, Heather	\$5,478.92	\$0.00	\$0.00	\$5,478.92
9000164800	Hill, Julie Ann	\$3,787.85	\$0.00	\$0.00	\$3,787.85

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000165132	Hinz, Emily Jeanne	\$2,449.58	\$0.00	\$0.00	\$2,449.58
9000165133	Hoeft, Pantra	\$3,668.86	\$0.00	\$0.00	\$3,668.86
9000164801	Hoeft-Runde, Tara	\$3,599.47	\$0.00	\$0.00	\$3,599.47
9000164802	Holden, Danielle	\$3,998.04	\$0.00	\$0.00	\$3,998.04
9000165134	Holmblad, Jonathan A	\$1,533.69	\$0.00	\$0.00	\$1,533.69
9000164803	Hoover Jr., James Blaine	\$5,254.46	\$0.00	\$0.00	\$5,254.46
9000165135	Hoover, Katie	\$1,123.32	\$0.00	\$1,775.00	\$2,898.32
9000164974	Hopkins, Robert	\$3,505.99	\$0.00	\$0.00	\$3,505.99
9000164804	Horvath, Emily	\$4,400.53	\$0.00	\$0.00	\$4,400.53
9000164805	Houmpavlis, Konstantena	\$2,361.35	\$0.00	\$0.00	\$2,361.35
9000164806	Hoynes, Jerome P	\$4,409.70	\$0.00	\$0.00	\$4,409.70
9000164807	Huguelet, Lorena Sue	\$3,241.47	\$0.00	\$0.00	\$3,241.47
108643	Hurtado, Anthony	\$159.57	\$0.00	\$0.00	\$159.57
9000165136	Hussmann, Benedict	\$4,909.25	\$0.00	\$0.00	\$4,909.25
9000165137	Hyman, Karen L	\$1,092.45	\$0.00	\$0.00	\$1,092.45
9000164808	Ibarra, Angelica	\$1,188.24	\$0.00	\$150.00	\$1,338.24
9000164984	Iida, Steve T	\$1,926.10	\$0.00	\$0.00	\$1,926.10
9000164809	Ilie, Sarah H	\$4,901.42	\$0.00	\$0.00	\$4,901.42
9000165138	Imbo, Ralph T	\$1,945.63	\$0.00	\$500.00	\$2,445.63
9000164810	Ingersoll, Mindy B	\$3,136.27	\$0.00	\$0.00	\$3,136.27
9000165139	Irazoque, Jose Luis	\$1,358.26	\$0.00	\$0.00	\$1,358.26
9000164661	Iriarte, Rafael B	\$1,449.08	\$0.00	\$800.00	\$2,249.08
9000164811	Izenstark, Matthew	\$4,126.68	\$0.00	\$0.00	\$4,126.68
9000165140	Jacobson, Kristen K	\$4,243.25	\$0.00	\$0.00	\$4,243.25
9000164812	Jaje, Piotr A	\$1,193.85	\$0.00	\$0.00	\$1,193.85
9000165141	Johlie, Matthew	\$5,174.71	\$0.00	\$0.00	\$5,174.71
9000164662	Johns, Charles	\$8,047.01	\$0.00	\$0.00	\$8,047.01
9000164813	Johnson, Mallory T	\$3,453.07	\$0.00	\$0.00	\$3,453.07
9000165142	Johnson, Michael M	\$2,129.30	\$0.00	\$0.00	\$2,129.30
9000165348	Johnson, Shawn J	\$375.46	\$0.00	\$0.00	\$375.46
9000164814	Johnston, Traci A	\$1,444.51	\$0.00	\$0.00	\$1,444.51
9000165143	Jones, Michael L	\$2,943.95	\$0.00	\$0.00	\$2,943.95
9000164815	Jordan, Jeff K	\$4,652.00	\$0.00	\$0.00	\$4,652.00
108636	Jorgensen, Tyler Brett	\$1,781.79	\$0.00	\$0.00	\$1,781.79
9000164816	Jornd, Justin H	\$148.91	\$0.00	\$0.00	\$148.91

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000164975	Joshi, Pa'al Chaand	\$3,663.92	\$0.00	\$0.00	\$3,663.92
9000164817	Julien, Brian K	\$772.45	\$0.00	\$1,000.00	\$1,772.45
9000165144	Jun, Jen	\$2,330.48	\$0.00	\$0.00	\$2,330.48
9000164818	Jund, Stephanie F	\$1,766.39	\$0.00	\$0.00	\$1,766.39
9000165145	Kaltman, Sharon L	\$3,092.98	\$0.00	\$0.00	\$3,092.98
9000165146	Kalyuzhnyy, Oleksandr	\$1,531.05	\$0.00	\$0.00	\$1,531.05
9000165147	Kaminski, Natalie A	\$2,064.35	\$0.00	\$0.00	\$2,064.35
9000165148	Kane, David W	\$2,188.17	\$0.00	\$500.00	\$2,688.17
9000165149	Kane, Hillary A	\$3,962.11	\$0.00	\$150.00	\$4,112.11
9000164819	Kang, Hannah Min	\$3,220.60	\$0.00	\$0.00	\$3,220.60
9000164820	Kaplan, Aaron S	\$2,524.85	\$0.00	\$0.00	\$2,524.85
9000164821	Karlovitz, Patricia J	\$855.61	\$0.00	\$0.00	\$855.61
9000165150	Karlovsky, Joseph F	\$3,133.79	\$0.00	\$0.00	\$3,133.79
9000164822	Karp, Karen L	\$1,866.27	\$0.00	\$0.00	\$1,866.27
9000164823	Kasmar, Kelly P	\$2,469.01	\$0.00	\$0.00	\$2,469.01
9000164824	Kats, Anatoliy	\$2,663.19	\$0.00	\$0.00	\$2,663.19
9000165151	Katz, Tara R	\$3,910.26	\$0.00	\$0.00	\$3,910.26
9000164825	Keeler, Todd	\$4,466.73	\$0.00	\$0.00	\$4,466.73
9000165152	Kelliher, Victoria M	\$1,814.72	\$0.00	\$0.00	\$1,814.72
9000165153	Kerr, Kenneth E	\$441.84	\$0.00	\$0.00	\$441.84
9000165154	Kerr, Marianne	\$436.84	\$0.00	\$0.00	\$436.84
9000165155	Kim, Annie I	\$2,872.79	\$0.00	\$0.00	\$2,872.79
108630	Kim, Connie J	\$296.68	\$0.00	\$0.00	\$296.68
9000164826	Kim, Tiffany S	\$3,058.78	\$0.00	\$0.00	\$3,058.78
9000164827	Kinsella, Kathleen M	\$2,582.99	\$0.00	\$0.00	\$2,582.99
9000165156	Kinsella, Ryan L	\$4,059.91	\$0.00	\$0.00	\$4,059.91
9000165157	Kirby, Allison R	\$1,553.65	\$0.00	\$100.00	\$1,653.65
9000164828	Kirch, Karin E	\$2,112.92	\$0.00	\$0.00	\$2,112.92
108644	Kirkpatrick, Caroline	\$131.42	\$0.00	\$0.00	\$131.42
9000165158	Klasen, John	\$4,546.31	\$0.00	\$0.00	\$4,546.31
9000165159	Klasen, Julianne S	\$1,625.24	\$0.00	\$0.00	\$1,625.24
9000165160	Klebba, Karen E	\$2,487.28	\$0.00	\$2,650.00	\$5,137.28
9000164829	Kleinhample, Katharine Mary	\$1,881.87	\$0.00	\$0.00	\$1,881.87
9000165161	Klimkowski, Amy Megan	\$2,551.95	\$0.00	\$0.00	\$2,551.95
9000165162	Klimkowski, Brad M	\$2,460.57	\$0.00	\$0.00	\$2,460.57

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000164830	Knapp, Scott A	\$3,660.37	\$0.00	\$0.00	\$3,660.37
9000165163	Knoepfel, Mark J	\$2,426.08	\$0.00	\$0.00	\$2,426.08
9000165164	Knudson, David A	\$3,704.86	\$0.00	\$0.00	\$3,704.86
9000165165	Kocian, Frederick M	\$1,298.43	\$0.00	\$0.00	\$1,298.43
9000165166	Kocis, Alexandra R	\$2,400.32	\$0.00	\$0.00	\$2,400.32
9000164831	Koeppen, Sherri M	\$8,014.64	\$0.00	\$0.00	\$8,014.64
9000164832	Kolos, Dariusz	\$2,433.56	\$0.00	\$0.00	\$2,433.56
9000165167	Komaschka, Amanda	\$3,129.70	\$0.00	\$0.00	\$3,129.70
9000165168	Koo, Joshua J	\$3,071.53	\$0.00	\$0.00	\$3,071.53
9000165169	Korienek, Caitlin M.	\$2,357.33	\$0.00	\$0.00	\$2,357.33
9000165170	Korshukov, Igor N	\$1,583.06	\$0.00	\$0.00	\$1,583.06
9000164833	Kosirog, Mary C	\$4,080.97	\$0.00	\$125.00	\$4,205.97
9000165171	Kotsadam, Ann E	\$2,507.60	\$0.00	\$0.00	\$2,507.60
9000165172	Kotur, Afrodite S	\$3,368.72	\$0.00	\$0.00	\$3,368.72
9000164834	Krickl, John J	\$3,864.77	\$0.00	\$0.00	\$3,864.77
9000165173	Krzyzak, Eryk	\$1,830.54	\$0.00	\$0.00	\$1,830.54
9000164835	Kudert, Grant M	\$403.22	\$0.00	\$1,500.00	\$1,903.22
9000164664	Kujawinski, Phillip	\$1,915.11	\$0.00	\$350.00	\$2,265.11
9000165174	Kurian, Jeffery Joe	\$2,284.60	\$0.00	\$0.00	\$2,284.60
9000164665	Kus, Alice T	\$1,479.35	\$0.00	\$0.00	\$1,479.35
9000164836	Laker, Kerry Ann	\$1,105.82	\$0.00	\$0.00	\$1,105.82
9000165175	Lara, Raymond G	\$2,620.00	\$0.00	\$0.00	\$2,620.00
108631	Larkin, Francesa Xaviera	\$1,178.93	\$0.00	\$0.00	\$1,178.93
9000165349	Larkin, Nica	\$1,096.50	\$0.00	\$0.00	\$1,096.50
9000165176	Larsen, Kimberly H	\$7,094.18	\$0.00	\$0.00	\$7,094.18
9000165177	Larsen, Matthew Christian	\$2,476.65	\$0.00	\$0.00	\$2,476.65
108637	Lat, Andrei Louis	\$110.44	\$0.00	\$0.00	\$110.44
9000164837	Laudadio, Jennifer A	\$4,950.28	\$0.00	\$0.00	\$4,950.28
9000164838	Leblanc, Katrina L	\$3,467.98	\$0.00	\$0.00	\$3,467.98
9000164839	LeBlanc, Robert	\$3,351.01	\$0.00	\$0.00	\$3,351.01
9000164840	Lee, Pearl	\$4,980.72	\$0.00	\$1,000.00	\$5,980.72
9000164841	Lee, Sarah H	\$1,039.52	\$0.00	\$0.00	\$1,039.52
9000165178	Leff, Jessica	\$2,748.54	\$0.00	\$0.00	\$2,748.54
9000165179	Leipert, Daniel J	\$3,275.13	\$0.00	\$0.00	\$3,275.13
9000165180	Leon, Sylvia	\$1,125.55	\$0.00	\$0.00	\$1,125.55

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000165350	Levy, Ethan B	\$345.10	\$0.00	\$0.00	\$345.10
9000164842	Lewis, Mark B	\$4,645.80	\$0.00	\$300.00	\$4,945.80
9000165181	Lieberman, David	\$4,022.72	\$0.00	\$0.00	\$4,022.72
9000165182	Locascio, Nicholas J	\$1,455.77	\$0.00	\$0.00	\$1,455.77
9000164843	Loch, Craig T	\$4,946.44	\$0.00	\$0.00	\$4,946.44
9000165183	Logan, Jeannie L	\$4,446.34	\$0.00	\$0.00	\$4,446.34
9000164844	Lopez, Rafael R	\$1,128.40	\$0.00	\$500.00	\$1,628.40
9000164845	Lopez-Ramirez, Arturo	\$1,901.20	\$0.00	\$0.00	\$1,901.20
9000164846	Lopez-Ramirez, Raul	\$1,819.42	\$0.00	\$0.00	\$1,819.42
9000165184	Lowery, Kelly	\$4,779.55	\$0.00	\$0.00	\$4,779.55
9000164847	Ludolph, Amy E	\$3,535.00	\$0.00	\$0.00	\$3,535.00
9000164666	Lukas, Rhonda D	\$2,033.52	\$0.00	\$0.00	\$2,033.52
9000164848	Lutz, Mary Kay	\$999.99	\$0.00	\$0.00	\$999.99
9000165185	MacDonald, Keith	\$4,235.30	\$0.00	\$0.00	\$4,235.30
9000165186	Macfadden, Michael J	\$2,936.85	\$0.00	\$0.00	\$2,936.85
9000164849	Maher, Joy M	\$4,507.17	\$0.00	\$0.00	\$4,507.17
9000164850	Majoros, Sachiko	\$4,601.29	\$0.00	\$0.00	\$4,601.29
9000165187	Makita-Discekici, Yasuko	\$3,530.21	\$0.00	\$850.00	\$4,380.21
9000164976	Maltese, Rose	\$636.58	\$0.00	\$1,000.00	\$1,636.58
9000164851	Mancilla Garcia, Pedro	\$1,515.42	\$0.00	\$0.00	\$1,515.42
9000165188	Mandarino, Despina	\$1,592.00	\$0.00	\$1,975.00	\$3,567.00
9000164667	Manly, Ryan M	\$2,274.01	\$0.00	\$1,250.00	\$3,524.01
9000164668	Manly, Stephanie L	\$1,277.60	\$0.00	\$1,000.00	\$2,277.60
9000164852	Marabella, Kathleen	\$3,079.90	\$0.00	\$0.00	\$3,079.90
9000165189	Maranto, Mark C	\$4,538.78	\$0.00	\$0.00	\$4,538.78
9000164853	Markey, Jason M	\$6,169.39	\$0.00	\$0.00	\$6,169.39
9000165190	Marushka, Lydia D	\$831.52	\$0.00	\$0.00	\$831.52
9000164854	Maskin, Debra R	\$2,224.72	\$0.00	\$0.00	\$2,224.72
9000165191	Maskin, Leah S	\$2,252.50	\$0.00	\$0.00	\$2,252.50
9000164855	Matsunaga, Bridget M	\$2,783.67	\$0.00	\$0.00	\$2,783.67
9000164856	Mau, Jennifer Marie	\$3,592.56	\$0.00	\$0.00	\$3,592.56
9000165192	McBride, Erin D	\$2,530.35	\$0.00	\$0.00	\$2,530.35
9000165193	McBride, Molly M	\$6,148.15	\$0.00	\$0.00	\$6,148.15
108638	McClearn, Kelly	\$294.70	\$0.00	\$0.00	\$294.70
9000165194	McDonald, Kelli A	\$3,533.35	\$0.00	\$0.00	\$3,533.35

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000164857	Mcdonaugh, Brian	\$4,060.62	\$0.00	\$0.00	\$4,060.62
9000164858	McDonaugh, Maureen C	\$5,479.14	\$0.00	\$0.00	\$5,479.14
9000165195	McGuinness, Elisabeth D	\$2,787.36	\$0.00	\$0.00	\$2,787.36
9000165196	McGuire, Jaclin S	\$2,826.15	\$0.00	\$0.00	\$2,826.15
9000164859	McInerney, Rhoda	\$4,050.37	\$0.00	\$0.00	\$4,050.37
9000165197	McKenzie, Alexandra L	\$2,212.30	\$0.00	\$0.00	\$2,212.30
9000164860	McKeown, Katherine A	\$1,366.76	\$0.00	\$0.00	\$1,366.76
9000165198	McManamon, Rosanna	\$4,222.48	\$0.00	\$700.00	\$4,922.48
9000164861	McMiller, Corey Lamont	\$1,823.99	\$0.00	\$0.00	\$1,823.99
9000165199	Meek, Jennifer K	\$4,741.71	\$0.00	\$0.00	\$4,741.71
9000164862	Meier, Michael	\$515.69	\$0.00	\$0.00	\$515.69
9000165200	Melgoza, Agustin T	\$1,121.68	\$0.00	\$0.00	\$1,121.68
9000165201	Melgoza, Luis	\$1,095.70	\$0.00	\$0.00	\$1,095.70
9000164863	Mendez, Maria C	\$1,337.65	\$0.00	\$0.00	\$1,337.65
9000165202	Meuser, Amanda B	\$1,556.51	\$0.00	\$0.00	\$1,556.51
9000164669	Meyer, Eric R	\$2,637.73	\$0.00	\$0.00	\$2,637.73
9000165203	Meyer, John P	\$4,362.30	\$0.00	\$1,450.00	\$5,812.30
9000165204	Middleton, Amanda S	\$4,661.40	\$0.00	\$0.00	\$4,661.40
9000165205	Middleton, Courtney C	\$3,608.38	\$0.00	\$500.00	\$4,108.38
9000165206	Mietus, Thomas C	\$4,609.13	\$0.00	\$0.00	\$4,609.13
9000165207	Mikos, Gabrielle L	\$2,806.36	\$0.00	\$0.00	\$2,806.36
9000164864	Milkowski, Robert B	\$3,556.62	\$0.00	\$0.00	\$3,556.62
9000164865	Miller, Matthew	\$4,200.74	\$0.00	\$0.00	\$4,200.74
9000164866	Millman, Dana A	\$1,297.74	\$0.00	\$0.00	\$1,297.74
9000164867	Mills, Monica S	\$4,483.42	\$0.00	\$0.00	\$4,483.42
9000165208	Molski, Emilia	\$1,812.98	\$0.00	\$0.00	\$1,812.98
9000164868	Monaghan, Joel A	\$2,273.10	\$0.00	\$0.00	\$2,273.10
9000165209	Monahan, Timothy A	\$3,151.18	\$0.00	\$0.00	\$3,151.18
9000165210	Moon, Mina	\$4,490.44	\$0.00	\$0.00	\$4,490.44
9000164869	Moran, Ryan C	\$2,316.31	\$0.00	\$0.00	\$2,316.31
9000164870	Morgan, Christopher	\$4,217.53	\$0.00	\$0.00	\$4,217.53
9000165211	Moritz, Amanda M	\$2,492.03	\$0.00	\$0.00	\$2,492.03
9000165212	Morley, Nicholas J	\$2,587.66	\$0.00	\$0.00	\$2,587.66
9000164871	Morrel, Josh	\$3,224.39	\$0.00	\$0.00	\$3,224.39
9000165213	Morris, Bonita M	\$1,378.53	\$0.00	\$0.00	\$1,378.53

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000165214	Morris, Jennifer	\$3,317.96	\$0.00	\$0.00	\$3,317.96
9000165215	Moskaites, Brighid O	\$2,369.71	\$0.00	\$0.00	\$2,369.71
9000165216	Moulakelis, Patricia A	\$4,235.81	\$0.00	\$0.00	\$4,235.81
9000165217	Muir, Cameron D	\$6,437.23	\$0.00	\$75.00	\$6,512.23
9000165218	Mulligan, Sandra	\$3,686.18	\$0.00	\$0.00	\$3,686.18
9000165219	Munar, Madeline C	\$2,960.28	\$0.00	\$0.00	\$2,960.28
9000165220	Murdough, Charles P	\$1,715.43	\$0.00	\$200.00	\$1,915.43
9000165221	Murdy, Brian J	\$3,750.80	\$0.00	\$0.00	\$3,750.80
9000164872	Musolf, Bryan J	\$2,689.61	\$0.00	\$0.00	\$2,689.61
9000165222	Myers, Travis C	\$4,661.69	\$0.00	\$0.00	\$4,661.69
9000164873	Nabolotny, Rachel W	\$3,074.52	\$0.00	\$0.00	\$3,074.52
9000165223	Najera, Maria	\$1,568.45	\$0.00	\$0.00	\$1,568.45
9000164874	Naranjo, Ana L	\$1,160.14	\$0.00	\$0.00	\$1,160.14
9000164875	Nardini, Andy	\$1,884.22	\$0.00	\$0.00	\$1,884.22
9000165224	Nelson, Angela G	\$1,288.96	\$0.00	\$266.61	\$1,555.57
9000165225	Nemecek, Elizabeth A	\$3,105.95	\$0.00	\$0.00	\$3,105.95
9000165226	Nemecek, Scott T	\$2,724.12	\$0.00	\$0.00	\$2,724.12
9000165227	Neu, Lisa G	\$3,841.23	\$0.00	\$0.00	\$3,841.23
9000164876	Neubauer, Amelia L	\$983.93	\$0.00	\$480.00	\$1,463.93
9000165228	Nevin, Rosa M	\$1,345.37	\$0.00	\$0.00	\$1,345.37
9000164877	Newburger, Kerri K	\$3,941.15	\$0.00	\$0.00	\$3,941.15
9000164878	Nichols, John Paul	\$3,280.41	\$0.00	\$0.00	\$3,280.41
9000164879	Nichols, Kelsey C	\$2,201.28	\$0.00	\$0.00	\$2,201.28
9000164880	Niemiec, Craig	\$5,777.44	\$0.00	\$0.00	\$5,777.44
9000164881	Nieto Mentado, Anabel	\$1,864.64	\$0.00	\$0.00	\$1,864.64
9000164882	Nisi, Michael J	\$4,188.71	\$0.00	\$0.00	\$4,188.71
9000165229	Norwood, Amy L	\$3,852.24	\$0.00	\$0.00	\$3,852.24
9000165230	O'Brien, Kathleen M	\$1,030.29	\$0.00	\$0.00	\$1,030.29
9000164883	O'Connell, Theresa A	\$949.38	\$0.00	\$0.00	\$949.38
9000164884	Odiotti, Virna M	\$4,060.95	\$0.00	\$0.00	\$4,060.95
9000165231	O'Dwyer, Catherine C	\$2,325.64	\$0.00	\$0.00	\$2,325.64
9000165232	Ollmert, Stacy	\$1,297.42	\$0.00	\$0.00	\$1,297.42
9000164670	Olson, David C	\$2,075.63	\$0.00	\$0.00	\$2,075.63
9000165233	O'Malley, John P	\$3,029.91	\$0.00	\$0.00	\$3,029.91
9000164885	O'Rourke, Mark L	\$6,682.61	\$0.00	\$0.00	\$6,682.61

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000164671	Ostrovskaya, Alla	\$3,561.17	\$0.00	\$0.00	\$3,561.17
9000165234	Oswald, Daniel F	\$4,235.29	\$0.00	\$0.00	\$4,235.29
9000165235	Oziminski, Kelley D	\$2,623.30	\$0.00	\$0.00	\$2,623.30
9000165236	Paek, Jeffrey I	\$4,087.01	\$0.00	\$0.00	\$4,087.01
9000165237	Pak, Christina	\$3,244.08	\$0.00	\$0.00	\$3,244.08
9000164886	Palmer, Ana Paloma	\$3,300.52	\$0.00	\$0.00	\$3,300.52
9000164887	Panzer, Jodie A	\$1,587.92	\$0.00	\$0.00	\$1,587.92
9000165238	Paplinski, Katherine	\$3,026.25	\$0.00	\$0.00	\$3,026.25
9000165239	Pasqualin, Jordan L	\$2,311.89	\$0.00	\$0.00	\$2,311.89
108632	Patel, Jayson	\$2,212.37	\$0.00	\$0.00	\$2,212.37
9000165240	Pauletto, Adriana M	\$1,164.76	\$0.00	\$0.00	\$1,164.76
9000165241	Pavic, Lisa N	\$2,413.61	\$0.00	\$0.00	\$2,413.61
9000164672	Pearson, Jennifer M	\$5,907.88	\$0.00	\$0.00	\$5,907.88
9000164977	Pearson, Melissa A	\$2,268.17	\$0.00	\$0.00	\$2,268.17
9000164673	Pehlke, Robin E	\$2,762.57	\$0.00	\$0.00	\$2,762.57
9000165242	Pereira-Godoy, Ana F	\$1,536.43	\$0.00	\$100.00	\$1,636.43
9000164888	Peterson, Susan J	\$907.28	\$0.00	\$0.00	\$907.28
9000164889	Petrini-Poli, Marie J	\$3,810.76	\$0.00	\$0.00	\$3,810.76
9000164890	Petty, Kim	\$3,565.07	\$0.00	\$652.50	\$4,217.57
9000165243	Pfister, Melissa A	\$2,341.82	\$0.00	\$0.00	\$2,341.82
9000164891	Phillips, Penn E	\$4,506.78	\$0.00	\$0.00	\$4,506.78
9000164892	Pieper, Robert	\$5,724.73	\$0.00	\$300.00	\$6,024.73
9000165244	Pollack, Rebecca S	\$6,275.21	\$0.00	\$0.00	\$6,275.21
108639	Pollina, Dawn	\$1,146.43	\$0.00	\$0.00	\$1,146.43
9000164893	Pouplikollas, Alex	\$1,916.08	\$0.00	\$0.00	\$1,916.08
9000164894	Powell, Nikki Clarmay	\$3,082.81	\$0.00	\$0.00	\$3,082.81
9000165245	Pritzker, Jessica O	\$2,149.60	\$0.00	\$10.00	\$2,159.60
9000165246	Prockovic, Katrina S	\$3,208.20	\$0.00	\$0.00	\$3,208.20
9000164674	Ptak, Kimberly Lundin	\$4,120.88	\$0.00	\$0.00	\$4,120.88
9000165247	Puppala, Aparna V	\$2,815.43	\$0.00	\$0.00	\$2,815.43
9000164895	Purdy, Matthew L	\$3,961.83	\$0.00	\$0.00	\$3,961.83
9000165248	Quigley, Gwen Lai Sook Mai	\$2,230.95	\$0.00	\$0.00	\$2,230.95
9000165249	Quill, Kevin	\$1,106.25	\$0.00	\$0.00	\$1,106.25
9000164978	Rabinak, Mary Harrington	\$4,200.46	\$0.00	\$0.00	\$4,200.46
9000164896	Race, William	\$3,288.67	\$0.00	\$250.00	\$3,538.67

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000164897	Radford, Carie Lynn	\$2,735.22	\$0.00	\$0.00	\$2,735.22
9000165250	Ralston, Phillip R	\$3,862.02	\$0.00	\$0.00	\$3,862.02
9000164898	Rasavong, Charmaine M	\$1,149.02	\$0.00	\$0.00	\$1,149.02
9000164899	Rathunde, Leslie K	\$3,157.79	\$0.00	\$0.00	\$3,157.79
9000164900	Reed, Martha M	\$441.84	\$0.00	\$0.00	\$441.84
9000164675	Regal, Linda C	\$2,151.59	\$0.00	\$0.00	\$2,151.59
9000165251	Reichert, Caitlin M	\$1,801.57	\$0.00	\$929.00	\$2,730.57
9000165252	Reilly, Anthony J	\$2,250.93	\$0.00	\$0.00	\$2,250.93
9000165253	Remeniuk, Alex	\$2,060.66	\$0.00	\$0.00	\$2,060.66
9000164676	Reyes, Joel Angel	\$2,972.61	\$0.00	\$0.00	\$2,972.61
9000165254	Reyes, Veronica	\$2,490.69	\$0.00	\$1,350.00	\$3,840.69
9000165255	Rhoades, Daniel Terence	\$3,668.39	\$0.00	\$0.00	\$3,668.39
9000164901	Rivera, Jorge R	\$1,711.11	\$0.00	\$0.00	\$1,711.11
9000164902	Roby, Jessica Werner	\$4,611.96	\$0.00	\$0.00	\$4,611.96
9000164903	Rockrohr, Mary E	\$4,644.89	\$0.00	\$0.00	\$4,644.89
108640	Rodriguez, Cynthia Annette	\$1,141.43	\$0.00	\$0.00	\$1,141.43
9000164904	Rodriguez, Jillian L H	\$4,098.36	\$0.00	\$0.00	\$4,098.36
9000164905	Rodriguez-Lopez, Juan B	\$1,448.24	\$0.00	\$0.00	\$1,448.24
9000165256	Rogers, David	\$3,310.84	\$0.00	\$0.00	\$3,310.84
9000164906	Rogers, Rebecca Silverman	\$4,465.31	\$0.00	\$0.00	\$4,465.31
9000165257	Rogers, Socorro	\$5,560.82	\$0.00	\$1,000.00	\$6,560.82
9000164907	Roman, Joel	\$1,108.25	\$0.00	\$0.00	\$1,108.25
9000164677	Romano, Angelica M	\$4,617.12	\$0.00	\$0.00	\$4,617.12
9000164908	Romito, Anthony R	\$2,492.55	\$0.00	\$0.00	\$2,492.55
9000164909	Rose, Christina M	\$2,775.29	\$0.00	\$0.00	\$2,775.29
9000164910	Roseman, Seth Eric	\$2,908.82	\$0.00	\$0.00	\$2,908.82
9000165258	Rosen, Carrie M	\$3,699.44	\$0.00	\$0.00	\$3,699.44
9000164678	Rosen, Scott	\$2,007.34	\$0.00	\$100.00	\$2,107.34
9000164911	Rosenblum, Rebecca S. Birg	\$2,395.20	\$0.00	\$0.00	\$2,395.20
9000165259	Rosinski, Robert E	\$3,965.45	\$0.00	\$0.00	\$3,965.45
9000165260	Rothrauff, Rachael	\$2,652.82	\$0.00	\$0.00	\$2,652.82
9000164912	Rubin, Todd M	\$3,502.44	\$0.00	\$0.00	\$3,502.44
9000164913	Ruesch, Laura A	\$1,436.92	\$0.00	\$0.00	\$1,436.92
9000164914	Ryan, Terri S	\$2,154.26	\$0.00	\$0.00	\$2,154.26
9000165261	Rylander, Jeffrey W	\$3,827.53	\$0.00	\$0.00	\$3,827.53

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000165262	Sachs, Karly R	\$2,274.72	\$0.00	\$0.00	\$2,274.72
9000165263	Salazar, Veronica	\$4,684.19	\$0.00	\$150.00	\$4,834.19
9000164679	Salonikas, Christina Marie	\$2,749.35	\$0.00	\$0.00	\$2,749.35
9000165264	Sasak, Zenon T	\$1,544.92	\$0.00	\$0.00	\$1,544.92
9000164680	Satala, Caitlin M	\$2,176.91	\$0.00	\$0.00	\$2,176.91
9000164915	Savino, Dominic A	\$4,221.65	\$0.00	\$0.00	\$4,221.65
9000165265	Sawicki, Donna	\$716.94	\$0.00	\$0.00	\$716.94
9000165266	Schaefer, Julia C	\$3,027.31	\$0.00	\$0.00	\$3,027.31
9000164916	Scherr, Nicole L	\$2,602.13	\$0.00	\$0.00	\$2,602.13
9000165267	Schmalzer, Brian T	\$3,231.35	\$0.00	\$0.00	\$3,231.35
9000164917	Schneider, Kristin Emily	\$1,451.04	\$0.00	\$0.00	\$1,451.04
9000164918	Schoenberger, Kristen S	\$2,929.76	\$0.00	\$0.00	\$2,929.76
9000165268	Schoenwetter, David C	\$5,432.68	\$0.00	\$0.00	\$5,432.68
9000165269	Scholten, Katherine L	\$4,009.68	\$0.00	\$0.00	\$4,009.68
9000164919	Scholz, Amanda	\$2,718.34	\$0.00	\$50.00	\$2,768.34
9000164681	Schramm, Nicole M	\$3,228.24	\$0.00	\$300.00	\$3,528.24
9000164920	Schroeder, Jarod Y	\$2,283.71	\$0.00	\$0.00	\$2,283.71
9000164921	Schroeder, Michael J	\$3,587.99	\$0.00	\$0.00	\$3,587.99
9000165270	Schullo, Sejal	\$4,036.97	\$0.00	\$0.00	\$4,036.97
9000164922	Schultes, Anna	\$4,860.63	\$0.00	\$0.00	\$4,860.63
9000164923	Schultz, Jennifer	\$4,166.14	\$0.00	\$0.00	\$4,166.14
9000165271	Schwartz, Jonathon Robert	\$4,100.92	\$0.00	\$0.00	\$4,100.92
9000164924	Seaborg, Christina Lee	\$4,509.68	\$0.00	\$0.00	\$4,509.68
9000164925	Serdar, Zachary S	\$2,431.84	\$0.00	\$0.00	\$2,431.84
9000165272	Serikaku, Jill N	\$2,569.80	\$0.00	\$0.00	\$2,569.80
9000165273	Serling, Jill M	\$2,234.34	\$0.00	\$0.00	\$2,234.34
9000164682	Shaana, Naz Akram	\$1,951.56	\$0.00	\$0.00	\$1,951.56
9000164926	Shamrock, Emily E	\$1,434.86	\$0.00	\$1,650.00	\$3,084.86
9000165274	Shaner, Christi Ann	\$6,098.48	\$0.00	\$950.00	\$7,048.48
9000165275	Shaoul, Giedre	\$1,388.28	\$0.00	\$0.00	\$1,388.28
9000165276	Sheehan, Sharon K	\$4,812.88	\$0.00	\$0.00	\$4,812.88
9000165277	Shellard, Julie A	\$4,988.78	\$0.00	\$0.00	\$4,988.78
9000165278	Shellard, Robert	\$2,439.43	\$0.00	\$0.00	\$2,439.43
9000164927	Sheperd, Robin	\$2,243.72	\$0.00	\$0.00	\$2,243.72
9000165279	Shifrin, Gregory	\$344.59	\$0.00	\$0.00	\$344.59

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000165280	Shipp, Megan C	\$1,956.41	\$0.00	\$0.00	\$1,956.41
9000165352	Shore, Suzanne H	\$382.33	\$0.00	\$0.00	\$382.33
9000165281	Shyman, Elana	\$2,475.03	\$0.00	\$0.00	\$2,475.03
9000164928	Sides, Carey	\$4,150.23	\$0.00	\$0.00	\$4,150.23
9000165282	Silca, Stephen A	\$3,891.16	\$0.00	\$0.00	\$3,891.16
9000164929	Silva, Lee Ann	\$2,093.82	\$0.00	\$0.00	\$2,093.82
9000165283	Simon, Cheryl	\$5,267.59	\$0.00	\$0.00	\$5,267.59
9000165284	Sinde, Michael R	\$4,324.10	\$0.00	\$0.00	\$4,324.10
9000165285	Sisler, Jesse M	\$2,265.67	\$0.00	\$0.00	\$2,265.67
9000164930	Sit, Janice Y	\$1,930.03	\$0.00	\$0.00	\$1,930.03
9000165286	Skalany, Michal W	\$1,471.56	\$0.00	\$0.00	\$1,471.56
9000164683	Sly, Lisa Meinhard	\$2,541.80	\$0.00	\$400.00	\$2,941.80
9000165287	Smigiel, Lindsay R	\$1,655.06	\$0.00	\$350.00	\$2,005.06
9000165288	Smith, Austin M	\$2,746.68	\$0.00	\$0.00	\$2,746.68
9000164684	Smith, Carol L	\$3,910.08	\$0.00	\$0.00	\$3,910.08
9000165289	Smith, Julie M	\$3,557.77	\$0.00	\$0.00	\$3,557.77
9000164931	Solis, Edward A	\$6,218.90	\$0.00	\$0.00	\$6,218.90
9000165290	Song, Ashly M	\$2,680.66	\$0.00	\$0.00	\$2,680.66
9000164932	Sorkin, Jonathan	\$2,550.66	\$0.00	\$2,000.00	\$4,550.66
9000164933	Sotelo, Daniel J	\$1,301.66	\$0.00	\$0.00	\$1,301.66
9000164934	Sotelo, Edgar	\$1,285.57	\$0.00	\$0.00	\$1,285.57
9000164935	Spero, Peter A	\$3,108.72	\$0.00	\$0.00	\$3,108.72
9000164936	Spigelman, Sarah	\$2,252.54	\$0.00	\$0.00	\$2,252.54
9000165291	Stancik, Michael J	\$3,579.83	\$0.00	\$0.00	\$3,579.83
9000164937	Standerski, Michael	\$5,868.86	\$0.00	\$0.00	\$5,868.86
9000165292	Stanicek, Stephen B	\$4,759.75	\$0.00	\$0.00	\$4,759.75
9000165293	Stanton, Joshua J	\$2,950.08	\$0.00	\$0.00	\$2,950.08
9000165294	Starakiewicz, Maria	\$1,577.68	\$0.00	\$0.00	\$1,577.68
9000165295	Starceвич, Diana F	\$1,304.27	\$0.00	\$0.00	\$1,304.27
9000165296	Stec, Katherine E	\$2,590.77	\$0.00	\$0.00	\$2,590.77
9000164938	Steffey, Lisa	\$4,964.75	\$0.00	\$1,550.00	\$6,514.75
9000165297	Stein, Deborah L	\$2,618.01	\$0.00	\$0.00	\$2,618.01
9000164939	Stockinger, James Charles	\$1,510.05	\$0.00	\$0.00	\$1,510.05
9000165298	Stoczany, Kathryn M	\$2,300.65	\$0.00	\$0.00	\$2,300.65
9000165299	Stoll, Luanne M	\$153.92	\$0.00	\$0.00	\$153.92

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000164940	Stoller, Jill L	\$998.44	\$0.00	\$0.00	\$998.44
108633	Stone, Summer	\$159.57	\$0.00	\$0.00	\$159.57
9000164980	Strong, Douglas Ward	\$5,170.62	\$0.00	\$250.00	\$5,420.62
9000165300	Stump, Lauren A	\$3,431.84	\$0.00	\$0.00	\$3,431.84
9000165301	Suarez, Barbara	\$2,682.32	\$0.00	\$0.00	\$2,682.32
9000164941	Sullivan, Darin	\$2,310.53	\$0.00	\$1,000.00	\$3,310.53
108634	Sullivan, Margaret M	\$2,024.73	\$0.00	\$0.00	\$2,024.73
9000165302	Sullivan, Thea J	\$2,818.49	\$0.00	\$0.00	\$2,818.49
9000165303	Sutherlin, Lauren A	\$3,055.92	\$0.00	\$0.00	\$3,055.92
9000165304	Sutherlin, Ryan	\$4,060.99	\$0.00	\$0.00	\$4,060.99
9000164685	Swanson, Brad	\$6,791.19	\$0.00	\$0.00	\$6,791.19
9000165305	Swanson, Jennifer Ann	\$1,671.41	\$0.00	\$0.00	\$1,671.41
9000165306	Szatko, Bogdan S	\$1,515.31	\$0.00	\$0.00	\$1,515.31
9000164942	Szatko, Ewa	\$1,514.31	\$0.00	\$0.00	\$1,514.31
9000165307	Szczur, Natalie J	\$2,088.71	\$0.00	\$0.00	\$2,088.71
9000164943	Tarjan, Michael T	\$5,503.10	\$0.00	\$0.00	\$5,503.10
9000164686	Tarver-Andersen, Vicki L	\$4,214.67	\$0.00	\$750.00	\$4,964.67
9000165308	Tate, Tara	\$4,362.68	\$0.00	\$0.00	\$4,362.68
9000164981	Taylor, Scott A	\$3,144.34	\$0.00	\$0.00	\$3,144.34
9000164944	Temple, Maureen N	\$2,796.10	\$0.00	\$0.00	\$2,796.10
9000165309	Tenuta, Victoria M.	\$2,326.31	\$0.00	\$0.00	\$2,326.31
9000164945	Tichansky, Nancy M	\$1,163.70	\$0.00	\$300.00	\$1,463.70
9000164946	Timmer, Nicholas	\$3,822.87	\$0.00	\$0.00	\$3,822.87
9000165310	Tomasik, Ewa	\$1,168.32	\$0.00	\$0.00	\$1,168.32
9000165311	Topham, Matthew T	\$6,238.43	\$0.00	\$0.00	\$6,238.43
9000165312	Torres, Margaret Louise	\$2,367.55	\$0.00	\$0.00	\$2,367.55
9000165313	Toth, Renate M	\$1,327.23	\$0.00	\$0.00	\$1,327.23
108641	Trajano, Rosemarie	\$1,178.93	\$0.00	\$0.00	\$1,178.93
9000165314	Travers, Renee Ingrid	\$1,348.89	\$0.00	\$0.00	\$1,348.89
9000164947	Travis, Dane Fox	\$4,546.76	\$0.00	\$0.00	\$4,546.76
9000164948	Tripple, Kirby	\$2,839.04	\$0.00	\$0.00	\$2,839.04
9000164949	Tropple, Robert Norman	\$2,065.69	\$0.00	\$0.00	\$2,065.69
9000164950	Trybul, Stephanie N	\$1,791.86	\$0.00	\$0.00	\$1,791.86
9000165315	Tucker, Brandon L	\$3,618.37	\$0.00	\$0.00	\$3,618.37
9000164951	Umansky, Rita M	\$4,295.90	\$0.00	\$0.00	\$4,295.90

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000164952	Upton, Anna W	\$1,646.53	\$0.00	\$0.00	\$1,646.53
9000164740	Uy, Zyra	\$1,015.46	\$0.00	\$0.00	\$1,015.46
9000164953	Vaccarello, Megan E	\$3,578.44	\$0.00	\$0.00	\$3,578.44
9000164954	Vakil, Norma J	\$2,658.58	\$0.00	\$0.00	\$2,658.58
9000164955	Valsamis, Anthony A	\$1,916.05	\$0.00	\$0.00	\$1,916.05
9000164956	Vasilopoulos, Maria J	\$3,343.41	\$0.00	\$0.00	\$3,343.41
9000164957	Vickery, Jillian Lee	\$3,131.35	\$0.00	\$0.00	\$3,131.35
9000164958	Vignocchi, Paul M	\$4,524.22	\$0.00	\$0.00	\$4,524.22
9000164959	Vincent, David C	\$3,834.54	\$0.00	\$0.00	\$3,834.54
9000165316	Vodicka, Michael J	\$4,392.72	\$0.00	\$150.00	\$4,542.72
9000164960	Wagner, Patrick James	\$3,644.22	\$0.00	\$0.00	\$3,644.22
9000165317	Wagner, Tina M	\$658.17	\$0.00	\$1,000.00	\$1,658.17
9000165318	Walker, Zachary J	\$2,005.08	\$0.00	\$0.00	\$2,005.08
9000164687	Wall, Lisa Beth	\$4,235.82	\$0.00	\$0.00	\$4,235.82
9000165319	Walzer, Daniel Brian	\$294.70	\$0.00	\$0.00	\$294.70
9000165320	Wawryk, Jennifer E-R	\$709.41	\$0.00	\$1,325.00	\$2,034.41
9000165321	Weil, Michelle C	\$2,080.37	\$0.00	\$750.00	\$2,830.37
9000164961	Weiner, Justin	\$2,261.74	\$0.00	\$0.00	\$2,261.74
108642	Weis, Robert	\$294.70	\$0.00	\$0.00	\$294.70
9000165322	Werker, Susan A	\$1,009.93	\$0.00	\$0.00	\$1,009.93
9000164962	Wernert, Samuel H	\$512.55	\$0.00	\$0.00	\$512.55
9000165323	Whalen, Brian E	\$2,399.81	\$0.00	\$250.00	\$2,649.81
9000165324	Whipple, Matthew R	\$4,038.30	\$0.00	\$300.00	\$4,338.30
9000165325	White, James N	\$1,660.06	\$0.00	\$0.00	\$1,660.06
9000164963	Wick, Kristin M	\$1,688.14	\$0.00	\$0.00	\$1,688.14
9000165326	Widner, Benjamin D	\$6,243.56	\$0.00	\$0.00	\$6,243.56
9000165327	William, Ivan A	\$1,826.58	\$0.00	\$0.00	\$1,826.58
9000165328	Williams, Bill R	\$1,020.38	\$0.00	\$753.53	\$1,773.91
9000165329	Williams, Megan E	\$3,785.45	\$0.00	\$50.00	\$3,835.45
9000164964	Williams, Scott L	\$5,875.60	\$0.00	\$0.00	\$5,875.60
9000164688	Williamson, Rosanne Marie	\$6,411.98	\$0.00	\$0.00	\$6,411.98
9000165330	Wilson, Stephanie D	\$2,524.15	\$0.00	\$0.00	\$2,524.15
9000165331	Wiltjer, Mary H	\$3,945.61	\$0.00	\$0.00	\$3,945.61
9000165332	Winship, Richard C	\$2,153.63	\$0.00	\$0.00	\$2,153.63
9000165333	Wittenstrom, Rebecka A	\$2,840.91	\$0.00	\$0.00	\$2,840.91

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000165334	Wolfe, Stacey M	\$4,836.11	\$0.00	\$0.00	\$4,836.11
9000164965	Woods, Christine C E	\$3,743.55	\$0.00	\$250.00	\$3,993.55
9000164966	Woods, Deborah L	\$1,700.20	\$0.00	\$650.00	\$2,350.20
9000164967	Wool, Aimee L	\$2,162.60	\$0.00	\$0.00	\$2,162.60
9000165335	Wright, Casey P	\$5,277.81	\$0.00	\$0.00	\$5,277.81
9000165336	Wu, Hong	\$3,400.80	\$0.00	\$0.00	\$3,400.80
9000165337	Wysocki, Robert P	\$2,710.79	\$0.00	\$0.00	\$2,710.79
9000165338	Xavier, Sheila	\$1,172.42	\$0.00	\$0.00	\$1,172.42
9000164982	Yacullo, Michael C	\$3,489.94	\$0.00	\$75.00	\$3,564.94
9000165339	Yoon, Sukjin	\$3,402.43	\$0.00	\$0.00	\$3,402.43
9000164689	Youabb, Nina Y	\$2,465.52	\$0.00	\$0.00	\$2,465.52
9000165340	Youngberg, Teresa	\$4,448.91	\$0.00	\$0.00	\$4,448.91
9000165341	Zachariou, Konstantinos	\$2,299.11	\$0.00	\$0.00	\$2,299.11
9000165342	Zagorski, Christina M	\$3,301.63	\$0.00	\$0.00	\$3,301.63
9000164690	Zalatoris, Jennifer R	\$1,659.91	\$0.00	\$1,100.00	\$2,759.91
9000165343	Zamora, Jorge	\$3,491.57	\$0.00	\$0.00	\$3,491.57
9000165344	Zapler, Daniel	\$3,715.57	\$0.00	\$0.00	\$3,715.57
9000165345	Zuckerman, Gail L	\$188.61	\$0.00	\$0.00	\$188.61
9000164968	Zuckerman, Jared J	\$2,927.94	\$0.00	\$0.00	\$2,927.94
9000165346	Zummo, Justin J	\$2,675.85	\$0.00	\$0.00	\$2,675.85
9000165347	Zurita, Arnaldo	\$2,527.32	\$0.00	\$0.00	\$2,527.32
Grand Total:		\$2,053,606.25	\$0.00	\$79,952.13	\$2,133,558.38

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-08/17/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
08172022	Greenberg, Alan D	(\$385.62)	\$0.00	\$0.00	(\$385.62)
Grand Total:		(\$385.62)	\$0.00	\$0.00	(\$385.62)

AP Check Register

AP Run: AP-P-08/18/2022 — Post Date: 2022-08-18 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
08/18/2022	9000164646	ACH	Conduent HR Consulting, LLC	236.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2486638	BenefitWallet Maintenance Fees for June 2022	08/18/2022	236.25	
				10 E 100 2640 3134 10 002645
				236.25
				<i>Administraton / Employee Benefits</i>
08/18/2022	9000164647	ACH	Employee Benefits Corporation	19,476.23
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3725399	Payroll Date: 8/31/2022	08/18/2022	19,476.23	
				10 L 100 4720 2260 00 000000
				11,305.14
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 2265 00 000000
				8,171.09
				<i>Administraton / Accrual/Summary Accounts</i>
				Total: \$19,712.48

AP-P-08/18/2022 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	2	19,712.48
Wire Transfers:	0	0.00
Total:	2	\$19,712.48

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	19,712.48
	\$19,712.48

AP Check Register

AP Run: AP-P-08/31/2022 — Post Date: 2022-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/31/2022	201703783	Wire Transfer	AIG Retirement / VALIC	5,433.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T000.08312022.D	3T000 - AIG/Valic 403b for PYRL-P-08/31/2022	08/31/2022	5,433.33	10 L 100 4730 2160 00 000000	5,433.33
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
08/31/2022	201703784	Wire Transfer	AIG Retirement/VALIC 457(b)	200.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3S000.08312022.D	3S000 - AIG/VALIC 457(b) for PYRL-P-08/31/2022	08/31/2022	200.00	10 L 100 4730 2160 00 000000	200.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
08/31/2022	201703785	Wire Transfer	Ameriprise Financial	3,225.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T010.08312022.D	3T010 - Ameriprise 403b for PYRL-P-08/31/2022	08/31/2022	3,225.00	10 L 100 4730 2160 00 000000	1,225.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000	2,000.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
08/31/2022	201703786	Wire Transfer	AXA Equitable Insurance Company	37,425.91	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T020.08312022.D	3T020 - AXA Equit 403b for PYRL-P-08/31/2022	08/31/2022	37,425.91	10 L 100 4730 2160 00 000000	35,032.49
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000	2,393.42
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-08/31/2022 — Post Date: 2022-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/31/2022	201703787	Wire Transfer	AXA Equitable Insurance Company 457(b)			8,649.87
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3S020.08312022.D	3S020 - AXA Equit 457(b) for PYRL-P-08/31/2022		08/31/2022	8,649.87		
					10 L 100 4730 2160 00 000000	8,649.87
					<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2022	201703788	Wire Transfer	AXA Equitable Insurance Company ROTH			2,510.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3R020.08312022.D	3R020 - AXA Equit 403b Roth for PYRL-P-08/31/2022		08/31/2022	2,510.00		
					10 L 100 4730 2160 00 000000	2,360.00
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4730 2160 00 000000	150.00
					<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2022	201703789	Wire Transfer	Cetera/Pen/Foresters 403b			2,575.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T040.08312022.D	3T040 - Cetera/Pen/Foresters 403b for PYRL-P-08/31/2022		08/31/2022	2,575.00		
					10 L 100 4730 2160 00 000000	2,575.00
					<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2022	201703790	Wire Transfer	Expert Pay			1,148.64
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8W000.08312022.D	8W000 - Wage Deduction for PYRL-P-08/31/2022		08/31/2022	1,148.64		
					20 L 100 4820 0000 00 000000	1,148.64
					<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-08/31/2022 — Post Date: 2022-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
08/31/2022	201703791	Wire Transfer	Fidelity Investments	33,324.80		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T030.08312022.D	3T030 - Fidelity 403b for PYRL-P-08/31/2022		08/31/2022	33,324.80		
					10 L 100 4730 2160 00 000000	32,763.80
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4730 2160 00 000000	561.00
					<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2022	201703792	Wire Transfer	Fidelity Investments 457(b)	7,938.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3S030.08312022.D	3S030 - Fidelity 457(b) for PYRL-P-08/31/2022		08/31/2022	7,938.00		
					10 L 100 4730 2160 00 000000	7,938.00
					<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2022	201703793	Wire Transfer	Fidelity Investments ROTH	8,887.33		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3R030.08312022.D	3R030 - Fidelity 403b Roth for PYRL-P-08/31/2022		08/31/2022	8,887.33		
					10 L 100 4730 2160 00 000000	8,887.33
					<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2022	201703794	Wire Transfer	Great American Life Insurance Co	1,692.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T050.08312022.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-08/31/2022		08/31/2022	1,692.00		
					10 L 100 4730 2160 00 000000	1,642.00
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4730 2160 00 000000	50.00
					<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-08/31/2022 — Post Date: 2022-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
08/31/2022	201703795	Wire Transfer	Horace Mann Insurance Company	850.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3T060.08312022.D	3T060 - Horace Mann 403b for PYRL-P-08/31/2022		08/31/2022	850.00	10 L 100 4730 2160 00 000000	850.00
					<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2022	201703796	Wire Transfer	Illinois Dept Of Revenue	133,658.84		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
9SIT0.08312022.D	9SIT0 - Illinois Stat Tax for PYRL-P-08/31/2022		08/31/2022	132,958.34	10 L 100 4810 0000 00 000000	124,391.65
					<i>Administraton / Accrual/Summary Accounts</i>	
					15 L 100 4810 0000 00 000000	377.30
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4810 0000 00 000000	8,126.60
					<i>Administraton / Accrual/Summary Accounts</i>	
					40 L 100 4810 0000 00 000000	62.79
					<i>Administraton / Accrual/Summary Accounts</i>	
9SITA.08312022.D	9SITA - Additional IL State Tax Amt for PYRL-P-08/31/2022		08/31/2022	700.50	10 L 100 4810 0000 00 000000	691.82
					<i>Administraton / Accrual/Summary Accounts</i>	
					15 L 100 4810 0000 00 000000	8.68
					<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-08/31/2022 — Post Date: 2022-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/31/2022	201703797	Wire Transfer	ING Retirement Plans / Northern Life	695.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T070.08312022.D	3T070 - VOYA/ING 403b for PYRL-P-08/31/2022	08/31/2022	695.00	10 L 100 4730 2160 00 000000	695.00
				<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2022	201703798	Wire Transfer	ING Windsor ILIAC	35.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T075.08312022.D	3T075 - ING/Windsor 403b for PYRL-P-08/31/2022	08/31/2022	35.00	20 L 100 4730 2160 00 000000	35.00
				<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2022	201703799	Wire Transfer	Internal Revenue Service Center	538,821.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.08312022.B	9FICA - Social Security Tax for PYRL-P-08/31/2022	08/31/2022	31,229.22	51 L 100 4800 2130 00 000000	31,229.22
				<i>Administraton / Accrual/Summary Accounts</i>	
9FICA.08312022.D	9FICA - Social Security Tax for PYRL-P-08/31/2022	08/31/2022	31,229.22	51 L 100 4800 2130 00 000000	31,229.22
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT%.08312022.D	9FIT% - Add Fed Tax % for PYRL-P-08/31/2022	08/31/2022	174.83	10 L 100 4800 0000 00 000000	174.83
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.08312022.D	9FIT0 - Federal Tax for PYRL-P-08/31/2022	08/31/2022	368,363.60	10 L 100 4800 0000 00 000000	351,029.05
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-08/31/2022 — Post Date: 2022-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/31/2022	201703799	Wire Transfer	Internal Revenue Service Center	538,821.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				15 L 100 4800 0000 00 000000	679.03
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	16,527.09
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4800 0000 00 000000	128.43
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.08312022.D	9FITA - Additional Federal Tax Amt for PYRL-P-08/31/2022	08/31/2022	15,563.17		
				10 L 100 4800 0000 00 000000	15,329.38
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4800 0000 00 000000	5.79
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	228.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDA.08172022.B	9MEDA - Medicare Payroll Tax Adj for PYRL-P-08/17/2022	08/31/2022	-6.31		
				51 L 100 4800 2140 00 000000	-6.31
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDA.08172022.D	9MEDA - Medicare Payroll Tax Adj for PYRL-P-08/17/2022	08/31/2022	-6.31		
				10 L 100 4800 2140 00 000000	-6.31
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-08/31/2022 — Post Date: 2022-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/31/2022	201703799	Wire Transfer	Internal Revenue Service Center			538,821.08
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9MEDI.08312022.B	9MEDI - Medicare Tax for PYRL-P-08/31/2022		08/31/2022	46,136.83	51 L 100 4800 2140 00 000000	46,136.83
					<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.08312022.D	9MEDI - Medicare Tax for PYRL-P-08/31/2022		08/31/2022	46,136.83	51 L 100 4800 2140 00 000000	46,136.83
					<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2022	201703800	Wire Transfer	Invesco/Oppenheimer 403b			11,898.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T110.08312022.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-08/31/2022		08/31/2022	11,898.50	10 L 100 4730 2160 00 000000	11,898.50
					<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2022	201703801	Wire Transfer	Invesco/Oppenheimer 403b Roth			3,311.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3R110.08312022.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-08/31/2022		08/31/2022	3,311.25	10 L 100 4730 2160 00 000000	3,311.25
					<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2022	201703802	Wire Transfer	Lincoln Investment Planning Inc			7,759.99
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T080.08312022.D	3T080 - Lincoln Investment 403b for PYRL-P-08/31/2022		08/31/2022	7,759.99	10 L 100 4730 2160 00 000000	7,574.99
					<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-08/31/2022 — Post Date: 2022-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
08/31/2022	201703802	Wire Transfer	Lincoln Investment Planning Inc	7,759.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				20 L 100 4730 2160 00 000000
				185.00
				<i>Administraton / Accrual/Summary Accounts</i>
08/31/2022	201703803	Wire Transfer	Lincoln Investment Planning Inc 457	3,995.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3S085.08312022.D	3S085 - Lincoln Investment 457(b) for PYRL-P-08/31/2022	08/31/2022	3,995.82	
				10 L 100 4730 2160 00 000000
				3,995.82
				<i>Administraton / Accrual/Summary Accounts</i>
08/31/2022	201703804	Wire Transfer	Lincoln Investment Planning Inc ROTH	1,783.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3R080.08312022.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-08/31/2022	08/31/2022	1,783.33	
				10 L 100 4730 2160 00 000000
				1,783.33
				<i>Administraton / Accrual/Summary Accounts</i>
08/31/2022	201703805	Wire Transfer	MetLife Resources	800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3T100.08312022.D	3T100 - MetLife 403b for PYRL-P-08/31/2022	08/31/2022	800.00	
				10 L 100 4730 2160 00 000000
				800.00
				<i>Administraton / Accrual/Summary Accounts</i>
08/31/2022	201703806	Wire Transfer	Oppenheimer Funds ER	225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3T110.08312022.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-08/31/2022	08/31/2022	225.00	
				10 L 100 4730 2160 00 000000
				225.00
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-08/31/2022 — Post Date: 2022-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
08/31/2022	201703807	Wire Transfer	Voya Financial 457(b) (TRS-SSP)			1,135.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1SSP03.08312022.D	1SSP03 - TRS-SSP Pretax Voya 457b for PYRL-P-08/31/2022	08/31/2022	785.00	10 L 100 4710 2160 00 000000	785.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
1SSP06.08312022.D	1SSP06 - TRS-SSP Roth Voya 457(b) for PYRL-P-08/31/2022	08/31/2022	350.00	10 L 100 4710 2160 00 000000	350.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
08/31/2022	201703808	Wire Transfer	Wisconsin Dept of Revenue			1,179.16
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9WIT0.08152022.D	9WIT0 - Wisconsin State Tax for PYRL-P-08/15/2022 GEA/GESSA	08/31/2022	217.95	10 L 100 4810 0000 00 000000	217.95	
				<i>Administraton / Accrual/Summary Accounts</i>		
9WIT0.08152022.D.a	9WIT0 - Wisconsin State Tax for PYRL-P-08/15/2022	08/31/2022	327.67	10 L 100 4810 0000 00 000000	222.52	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4810 0000 00 000000	105.15	
				<i>Administraton / Accrual/Summary Accounts</i>		
9WIT0.08312022.D	9WIT0 - Wisconsin State Tax for PYRL-P-08/31/2022	08/31/2022	633.54	10 L 100 4810 0000 00 000000	456.46	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-08/31/2022 — Post Date: 2022-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
08/31/2022	201703808	Wire Transfer	Wisconsin Dept of Revenue	1,179.16		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					20 L 100 4810 0000 00 000000	177.08
					<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2022	9000165353	ACH	BenefitWallet HSA Operations	16,466.62		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
0HSA0.08312022.B	0HSA0 - Health Savings Account for PYRL-P-08/31/2022		08/31/2022	375.00	10 L 100 4720 2250 00 000000	375.00
					<i>Administraton / Accrual/Summary Accounts</i>	
0HSA0.08312022.D	0HSA0 - Health Savings Account for PYRL-P-08/31/2022		08/31/2022	16,091.62	10 L 100 4720 2250 00 000000	15,991.62
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4720 2250 00 000000	100.00
					<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2022	9000165354	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>
8W018.08312022.D	8W018 - Wage Deduction18 for PYRL-P-08/31/2022		08/31/2022	1,663.31	10 L 100 4820 0000 00 000000	1,663.31
					<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2022	9000165355	ACH	Employee Benefits Corporation	20,726.19		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3733353	FSA Fees - August 2022		08/31/2022	731.50	10 E 100 2640 3134 10 002645	731.50
					<i>Administraton / Employee Benefits</i>	

AP Check Register

AP Run: AP-P-08/31/2022 — Post Date: 2022-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
08/31/2022	9000165355	ACH	Employee Benefits Corporation	20,726.19		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3744315	Payroll Date: 9/15/2022		08/31/2022	19,994.69		
					10 L 100 4720 2260 00 000000	11,823.60
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4720 2265 00 000000	8,171.09
					<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2022	9000165356	ACH	MetLife - Premium Remittance	21,548.75		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
August 2022	Life Insurance Premiums - August 2022		08/31/2022	21,548.75		
					10 L 100 4720 2200 00 000000	20,669.93
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 E 100 2640 8210 10 002645	152.07
					<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-08/31/2022 — Post Date: 2022-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/31/2022	9000165357	ACH	Newberry, Jennifer	1,553.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W021.08312022.D	8W021 - Wage Deduction21 for PYRL-P-08/31/2022	08/31/2022	1,553.00	10 L 100 4820 0000 00 000000	1,553.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
08/31/2022	9000165358	ACH	PayFlex Systems USA, Inc	303.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
152496 - 1736350	HRA Services - August 2022	08/31/2022	303.75	10 E 100 2640 3134 10 002645	303.75
				<i>Administraton</i>	<i>/ Employee Benefits</i>
Total:				\$881,419.47	

AP-P-08/31/2022 Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	6	62,261.62
Wire Transfers:	26	819,157.85
Total:	32	\$881,419.47

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	692,917.93
15 - Glenbrook Aquatics	1,133.99
20 - Operations & Maintenance Fund	32,448.83
40 - Transportation Fund	192.93
51 - Social Security Fund	154,725.79
	\$881,419.47

AP Check Register

AP Run: AP-P-08/31/2022b — Post Date: 2022-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/31/2022	201703809	Wire Transfer	Illinois Municipal Retirement Fund	163,738.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2IA00.08152022.B	2IA00 - IMRF Adjustment for PYRL-P-08/15/2022	08/31/2022	27.44	50 L 100 4710 2120 00 000000	27.44
				<i>Administraton / Accrual/Summary Accounts</i>	
2IA00.08152022.D	2IA00 - IMRF Adjustment for PYRL-P-08/15/2022	08/31/2022	16.35	50 L 100 4710 2120 00 000000	16.35
				<i>Administraton / Accrual/Summary Accounts</i>	
2IAVAC.08152022.D	2IAVAC - IMRF Voluntary Addl Adjustment for PYRL-P-08/15/2022	08/31/2022	71.60	10 L 100 4710 2120 00 000000	71.60
				<i>Administraton / Accrual/Summary Accounts</i>	
2IMRF.08152022.B	2IMRF - IMRF for PYRL-P-08/15/2022 GEA/GESSA	08/31/2022	4,238.00	50 L 100 4710 2120 00 000000	4,238.00
				<i>Administraton / Accrual/Summary Accounts</i>	
2IMRF.08152022.B.a	2IMRF - IMRF for PYRL-P-08/15/2022	08/31/2022	34,323.78	50 L 100 4710 2120 00 000000	34,323.78
				<i>Administraton / Accrual/Summary Accounts</i>	
2IMRF.08152022.D	2IMRF - IMRF for PYRL-P-08/15/2022 GEA/GESSA	08/31/2022	2,525.95	50 L 100 4710 2120 00 000000	2,525.95
				<i>Administraton / Accrual/Summary Accounts</i>	
2IMRF.08152022.D.a	2IMRF - IMRF for PYRL-P-08/15/2022	08/31/2022	20,457.88	50 L 100 4710 2120 00 000000	20,457.88
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-08/31/2022b — Post Date: 2022-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/31/2022	201703809	Wire Transfer	Illinois Municipal Retirement Fund	163,738.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2IMRF.08312022.B	2IMRF - IMRF for PYRL-P-08/31/2022	08/31/2022	37,597.27	50 L 100 4710 2120 00 000000	37,597.27
				<i>Administraton / Accrual/Summary Accounts</i>	
2IMRF.08312022.D	2IMRF - IMRF for PYRL-P-08/31/2022	08/31/2022	22,408.97	50 L 100 4710 2120 00 000000	22,408.97
				<i>Administraton / Accrual/Summary Accounts</i>	
2IVAC.08152022.D	2IVAC - IMRF Voluntary Addtl Contrib for PYRL-P-08/15/2022 GEA/GESSA	08/31/2022	1,263.19	10 L 100 4710 2120 00 000000	1,263.19
				<i>Administraton / Accrual/Summary Accounts</i>	
2IVAC.08152022.D.a	2IVAC - IMRF Voluntary Addtl Contrib for PYRL-P-08/15/2022	08/31/2022	10,361.42	10 L 100 4710 2120 00 000000	6,722.95
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2120 00 000000	1.58
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2120 00 000000	3,636.89
				<i>Administraton / Accrual/Summary Accounts</i>	
2IVAC.08312022.D	2IVAC - IMRF Voluntary Addtl Contrib for PYRL-P-08/31/2022	08/31/2022	12,898.84	10 L 100 4710 2120 00 000000	7,979.60
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-08/31/2022b — Post Date: 2022-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/31/2022	201703809	Wire Transfer	Illinois Municipal Retirement Fund	163,738.59	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4710 2120 00 000000	4,919.24
				<i>Administraton / Accrual/Summary Accounts</i>	
8.31.22 IMRF Adj	Offset S. Werker & J. Stoller for July 2022 IMRF Adjustments	08/31/2022	-115.39		
				10 L 100 4710 2120 00 000000	-115.39
				<i>Administraton / Accrual/Summary Accounts</i>	
8.31.22 IMRF Adj 2	Offset August 2022 IMRF Report for fraction of cents	08/31/2022	-0.03		
				10 L 100 4710 2120 00 000000	-0.03
				<i>Administraton / Accrual/Summary Accounts</i>	
8.31.22 IMRF AP	IMRF Accelerated Payment for R. Goodrich	08/31/2022	17,663.32		
				50 E 100 2640 2125 00 002645	17,663.32
				<i>Administraton / Employee Benefits</i>	
08/31/2022	201703810	Wire Transfer	Teachers Health Insurance	43,444.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HA00.08172022.B	1HA00 - THIS Adjustment for PYRL-P-08/17/2022	08/31/2022	-2.91		
				10 L 100 4710 2118 00 000000	-2.91
				<i>Administraton / Accrual/Summary Accounts</i>	
1HBAD.08312022.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-08/31/2022	08/31/2022	109.91		
				10 L 100 4710 2118 00 000000	109.91
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-08/31/2022b — Post Date: 2022-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/31/2022	201703810	Wire Transfer	Teachers Health Insurance	43,444.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HRAD.08312022.B	1HRAD - Teachers Health Insurance3 for PYRL-P-08/31/2022	08/31/2022	81.83	10 L 100 4710 2118 00 000000	81.83
				<i>Administraton / Accrual/Summary Accounts</i>	
1THA0.08172022.D	1THA0 - THIS Adjustment for PYRL-P-08/17/2022	08/31/2022	-3.92	10 L 100 4710 2118 00 000000	-3.92
				<i>Administraton / Accrual/Summary Accounts</i>	
1THIS.08312022.B	1THIS - Teachers Health Insurance for PYRL-P-08/31/2022	08/31/2022	18,457.97	10 L 100 4710 2118 00 000000	18,426.65
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2118 00 000000	9.36
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	21.96
				<i>Administraton / Accrual/Summary Accounts</i>	
1THIS.08312022.D	1THIS - Teachers' Health Insurance for PYRL-P-08/31/2022	08/31/2022	24,794.07	10 L 100 4710 2118 00 000000	24,751.99
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2118 00 000000	12.59
				<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-08/31/2022b — Post Date: 2022-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/31/2022	201703810	Wire Transfer	Teachers Health Insurance	43,444.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8.31.22 THIS Adj	Offset Manual check for A. Greenberg	08/31/2022	6.83	10 L 100 4710 2118 00 000000	6.83
				<i>Administraton / Accrual/Summary Accounts</i>	
8.31.22 THIS Adj 1	Offset 8/31/22 TRS Report for cents difference	08/31/2022	0.35	10 L 100 4710 2118 00 000000	0.35
				<i>Administraton / Accrual/Summary Accounts</i>	
08/31/2022	201703811	Wire Transfer	Teachers Retirement System	273,583.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TA00.08172022.B	1TA00 - TRS Adjustment for PYRL-P-08/17/2022	08/31/2022	-2.52	10 L 100 4710 2115 00 000000	-2.52
				<i>Administraton / Accrual/Summary Accounts</i>	
1TA00.08172022.D	1TA00 - TRS Adjustment for PYRL-P-08/17/2022	08/31/2022	-39.15	10 L 100 4710 2115 00 000000	-39.15
				<i>Administraton / Accrual/Summary Accounts</i>	
1TBAD.08312022.B	1TBAD - Teachers' Retirement4 for PYRL-P-08/31/2022	08/31/2022	1,099.12	10 L 100 4710 2115 00 000000	1,099.12
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.08312022.B	1TG00 - TRS Grant Contribution for PYRL-P-08/31/2022	08/31/2022	1,391.13	10 L 100 4710 2115 00 000000	1,391.13
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-08/31/2022b — Post Date: 2022-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/31/2022	201703811	Wire Transfer	Teachers Retirement System	273,583.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TRAD.08312022.B	1TRAD - Teachers' Retirement3 for PYRL-P-08/31/2022	08/31/2022	70.84	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	70.84
1TRS.08312022.B	1TRS - Teachers' Retirement for PYRL-P-08/31/2022	08/31/2022	15,978.48	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	15,951.36
				15 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	8.11
				20 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	19.01
1TRS.08312022.D	1TRS - Teachers' Retirement for PYRL-P-08/31/2022	08/31/2022	247,941.21	10 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	247,520.50
				15 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	125.79
				20 L 100 4710 2115 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	294.92
284711	TRS Retirement Costs	08/31/2022	7,102.64	10 E 100 2640 2150 00 002645 <i>Administraton / Employee Benefits</i>	7,102.64

AP Check Register

AP Run: AP-P-08/31/2022b — Post Date: 2022-08-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
08/31/2022	201703811	Wire Transfer	Teachers Retirement System	273,583.60	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8.31.22 TRS Adj 1	Offset 8/31/22 TRS Report for cents difference	08/31/2022	0.18	10 L 100 4710 2115 00 000000	0.18
				<i>Administraton / Accrual/Summary Accounts</i>	
8.31.22 TRS Adj1	Offset Manual Check for A. Greenberg	08/31/2022	41.67	10 L 100 4710 2115 00 000000	41.67
				<i>Administraton / Accrual/Summary Accounts</i>	
				Total:	\$480,766.32

AP-P-08/31/2022b Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	3	480,766.32
Total:	3	\$480,766.32

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	332,428.42
15 - Glenbrook Aquatics	157.43
20 - Operations & Maintenance Fund	8,921.51
50 - Municipal Retirement Fund	139,258.96
	<hr/>
	\$480,766.32