



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: February 13, 2023

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,832,405.33.

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): 1/31/2023		
Fund	Fund Description	Amount
10	Educational	\$3,396,082.03
15	Glenbrook Aquatics	\$17,724.02
20	Operations and Maintenance	\$190,844.64
30	Debt Service	\$0.00
40	Transportation	\$890.24
50	Municipal Retirement/Social Security	\$226,864.40
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
96	Community Programs	\$0.00
Total		\$3,832,405.33

**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 February, 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-01-31-2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000174224	Abraham, Namitha	\$1,447.74	\$0.00	\$0.00	\$1,447.74
9000174225	Abraham, Nina	\$1,169.29	\$0.00	\$0.00	\$1,169.29
9000174642	Adam, Poull	\$1,657.39	\$0.00	\$0.00	\$1,657.39
9000174643	Adam, Razzouk	\$1,186.82	\$0.00	\$0.00	\$1,186.82
9000174644	Adamji, David	\$4,368.41	\$0.00	\$0.00	\$4,368.41
9000174645	Adan, Samantha	\$1,876.38	\$0.00	\$0.00	\$1,876.38
9000174646	Ader, Jeffrey John	\$293.77	\$0.00	\$0.00	\$293.77
9000174647	Agins, Joan A	\$1,934.03	\$0.00	\$0.00	\$1,934.03
9000174226	Agins, Vincent J	\$3,008.51	\$0.00	\$0.00	\$3,008.51
9000174648	Ahlgrim, Meghan E	\$2,558.93	\$0.00	\$500.00	\$3,058.93
9000174227	Akay, Dilara	\$1,864.35	\$0.00	\$0.00	\$1,864.35
9000174649	Albandia, Christopher	\$4,035.68	\$0.00	\$0.00	\$4,035.68
9000174650	Albarran-Celis, Elba	\$653.65	\$0.00	\$0.00	\$653.65
9000174228	Alex, Samuel Lawrence	\$948.87	\$0.00	\$0.00	\$948.87
9000174184	Alfirevic, Sarah Jane	\$1,408.06	\$0.00	\$0.00	\$1,408.06
9000174229	Allen, Jessica	\$2,239.43	\$0.00	\$0.00	\$2,239.43
9000174230	Allen, Patrick J	\$1,629.73	\$0.00	\$100.00	\$1,729.73
9000174652	Alpert, Amelia G	\$1,104.20	\$0.00	\$785.00	\$1,889.20
9000174185	Alvarez, Sofia I	\$1,774.26	\$0.00	\$300.00	\$2,074.26
9000174231	Amrol, Melissa L	\$437.00	\$0.00	\$0.00	\$437.00
9000174653	Anderson Jr, Walter L	\$1,333.91	\$0.00	\$0.00	\$1,333.91
9000174654	Anderson, Lars D	\$1,626.15	\$0.00	\$0.00	\$1,626.15
9000174655	Andrews, Chiara	\$2,935.67	\$0.00	\$0.00	\$2,935.67
9000174656	Antolovic, Halina M	\$1,370.00	\$0.00	\$0.00	\$1,370.00
9000174657	Apostolopoulos, Christian	\$1,146.17	\$0.00	\$0.00	\$1,146.17
9000174619	Arbogast-Wilson, Philip	\$520.87	\$0.00	\$0.00	\$520.87
9000174658	Ascencio, Blanca E	\$2,647.02	\$0.00	\$0.00	\$2,647.02
9000174232	Aschkenase, Michele B	\$1,286.55	\$0.00	\$0.00	\$1,286.55
9000174659	Atlas, Rachel F	\$2,824.61	\$0.00	\$0.00	\$2,824.61
9000174233	Atwood, Corey N	\$1,205.28	\$0.00	\$0.00	\$1,205.28
9000174620	Avram, Stephanie	\$73.41	\$0.00	\$0.00	\$73.41
9000174234	Bahena, Jasmeen	\$987.53	\$0.00	\$0.00	\$987.53
9000174235	Baig, Humaira M	\$1,730.24	\$0.00	\$0.00	\$1,730.24
9000174186	Baig, Tariq	\$3,506.67	\$0.00	\$0.00	\$3,506.67
9000174660	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-01-31-2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000174661	Bajjalieh, David Lee	\$1,129.74	\$0.00	\$0.00	\$1,129.74
9000174662	Baker, Lauren M	\$2,729.69	\$0.00	\$0.00	\$2,729.69
109032	Balabanos, Alexander	\$178.02	\$0.00	\$0.00	\$178.02
9000174663	Balabanos, Vickie	\$748.53	\$0.00	\$0.00	\$748.53
9000174664	Balabanos-Bank, Margaret	\$1,356.31	\$0.00	\$0.00	\$1,356.31
9000174236	Balaskas, Dimitra	\$2,104.83	\$0.00	\$0.00	\$2,104.83
9000174665	Ball-Ryan, Andrea R	\$2,889.79	\$0.00	\$0.00	\$2,889.79
9000174666	Banzragch, Narangerel	\$1,192.82	\$0.00	\$0.00	\$1,192.82
9000174651	Barajas, Stephanie C	\$2,502.05	\$0.00	\$0.00	\$2,502.05
9000174237	Bargar, Meghan M	\$3,216.06	\$0.00	\$500.00	\$3,716.06
9000174667	Barrera, Daniel	\$1,771.67	\$0.00	\$0.00	\$1,771.67
9000174238	Basford, Stefanie M	\$3,440.33	\$0.00	\$0.00	\$3,440.33
9000174668	Basilios, Christina	\$580.41	\$0.00	\$0.00	\$580.41
9000174239	Bauer, Christina	\$4,511.15	\$0.00	\$0.00	\$4,511.15
9000174669	Bauman, Mark	\$2,709.58	\$0.00	\$1,300.00	\$4,009.58
9000174240	Baxmeyer, Alexandra	\$3,194.93	\$0.00	\$0.00	\$3,194.93
9000174670	Baxter, Michael Culver	\$1,432.42	\$0.00	\$0.00	\$1,432.42
9000174671	Bean, Ronald E	\$1,683.44	\$0.00	\$3,062.50	\$4,745.94
9000174672	Bedoya, Alexandra	\$1,221.38	\$0.00	\$0.00	\$1,221.38
109020	Beia, Rita	\$46.57	\$0.00	\$0.00	\$46.57
109036	Beidler, Juliann H	\$405.29	\$0.00	\$0.00	\$405.29
9000174241	Bellman, James A	\$1,460.26	\$0.00	\$0.00	\$1,460.26
9000174673	Benca, Julie	\$2,881.46	\$0.00	\$500.00	\$3,381.46
9000174674	Benitez, Javier	\$1,141.59	\$0.00	\$810.00	\$1,951.59
9000174242	Bennett, Juliet D	\$1,034.18	\$0.00	\$250.00	\$1,284.18
9000174187	Benson, Anne M	\$978.96	\$0.00	\$0.00	\$978.96
9000174243	Benson, Bradley	\$3,988.40	\$0.00	\$0.00	\$3,988.40
9000174675	Bentley, Jennifer Lynn	\$3,060.47	\$0.00	\$0.00	\$3,060.47
9000174244	Benyamin, Kuliana	\$1,864.25	\$0.00	\$0.00	\$1,864.25
9000174245	Berg, Jason D	\$3,962.19	\$0.00	\$0.00	\$3,962.19
9000174246	Berg, Robert J	\$4,215.98	\$0.00	\$0.00	\$4,215.98
9000174592	Berk, Lauren	\$2,087.56	\$0.00	\$0.00	\$2,087.56
9000174676	Berkley, Steven A	\$2,855.73	\$0.00	\$0.00	\$2,855.73
9000174677	Berkson, David A	\$2,747.48	\$0.00	\$0.00	\$2,747.48
9000174678	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-01-31-2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000174247	Berman, Lindsey I	\$2,801.98	\$0.00	\$0.00	\$2,801.98
9000175129	Bernstein, Sandra L	\$52.64	\$0.00	\$0.00	\$52.64
9000174679	Berryhill, Lauren	\$182.61	\$0.00	\$0.00	\$182.61
9000174680	Bertke, Matthew I	\$3,000.20	\$0.00	\$0.00	\$3,000.20
9000174681	Biscotakis, Georgia	\$1,410.37	\$0.00	\$0.00	\$1,410.37
9000174682	Bish, Scott M	\$2,623.26	\$0.00	\$0.00	\$2,623.26
9000174683	Bittner, Ana M	\$179.56	\$0.00	\$0.00	\$179.56
9000174684	Blix, John T	\$2,013.18	\$0.00	\$0.00	\$2,013.18
9000174248	Block, Leanne Kuhlman	\$4,123.49	\$0.00	\$0.00	\$4,123.49
9000174685	Boarini, Matthew G	\$1,694.84	\$0.00	\$0.00	\$1,694.84
9000174686	Bock, Megan	\$94.05	\$0.00	\$0.00	\$94.05
9000174687	Boehmer, Dana K	\$3,055.44	\$0.00	\$0.00	\$3,055.44
9000174688	Boghossian, Tamar	\$1,012.79	\$0.00	\$0.00	\$1,012.79
9000174689	Bolf, Kara	\$4,206.61	\$0.00	\$0.00	\$4,206.61
9000174690	Bolf, Steven	\$4,280.49	\$0.00	\$0.00	\$4,280.49
9000174249	Bonner, Lauren	\$5,092.19	\$0.00	\$0.00	\$5,092.19
9000174250	Borisova, Svetlana V	\$2,294.81	\$0.00	\$0.00	\$2,294.81
9000174691	Boron, Brian Z	\$2,704.44	\$0.00	\$0.00	\$2,704.44
9000175130	Bouras, Maria	\$48.48	\$0.00	\$0.00	\$48.48
9000174692	Bowen, Esther E	\$4,132.61	\$0.00	\$150.00	\$4,282.61
9000174251	Boyle, David	\$4,897.21	\$0.00	\$0.00	\$4,897.21
9000174693	Boyle, Michael	\$1,965.27	\$0.00	\$0.00	\$1,965.27
9000174252	Bozacki-Rae, Joyce	\$4,301.27	\$0.00	\$500.00	\$4,801.27
9000174253	Brandt, Ernest J	\$35.27	\$0.00	\$0.00	\$35.27
9000174254	Brandt, Sean	\$2,389.39	\$0.00	\$0.00	\$2,389.39
9000174694	Braude, Damien Benjamin	\$4,173.88	\$0.00	\$0.00	\$4,173.88
9000174255	Brescia, Meghan A	\$2,140.19	\$0.00	\$0.00	\$2,140.19
9000174188	Bretag, Ryan Scot	\$5,674.76	\$0.00	\$0.00	\$5,674.76
9000174197	Brianas, Lea Zoe	\$2,431.32	\$0.00	\$0.00	\$2,431.32
9000174256	Briggs, Daniel N	\$3,910.50	\$0.00	\$0.00	\$3,910.50
9000174257	Broeker, Timothy	\$2,962.23	\$0.00	\$0.00	\$2,962.23
9000174258	Brosnan, Kathleen C	\$3,973.81	\$0.00	\$0.00	\$3,973.81
9000174259	Brosnan, Renee	\$2,924.18	\$0.00	\$1,250.00	\$4,174.18
9000174260	Brown, Aaron L	\$1,072.14	\$0.00	\$0.00	\$1,072.14
9000174621	Brown, Kelly A	\$2,337.12	\$0.00	\$0.00	\$2,337.12

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01-31-2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000174695	Brown-Harris, Melissa A	\$1,429.12	\$0.00	\$0.00	\$1,429.12
9000174261	Bruno, Joseph M	\$2,573.46	\$0.00	\$0.00	\$2,573.46
9000174262	Brydon, Robert R	\$1,104.29	\$0.00	\$0.00	\$1,104.29
9000174696	Brzezinski, Patrick Joseph	\$1,618.65	\$0.00	\$0.00	\$1,618.65
9000174263	Bucklin, Bridget A	\$3,330.89	\$0.00	\$0.00	\$3,330.89
9000174697	Budny, Kaitlin F	\$2,113.44	\$0.00	\$0.00	\$2,113.44
9000175131	Buresh, Carol A	\$1,038.55	\$0.00	\$0.00	\$1,038.55
9000174622	Burke, Trevor A	\$116.97	\$0.00	\$0.00	\$116.97
109012	Burns, Ashley J	\$784.93	\$0.00	\$0.00	\$784.93
9000174698	Bushek, Elizabeth	\$4,109.72	\$0.00	\$0.00	\$4,109.72
9000175132	Butler, Mary Kathleen	\$874.96	\$0.00	\$0.00	\$874.96
9000174623	Butts, Emma Christine	\$197.85	\$0.00	\$0.00	\$197.85
9000174264	Calabrese, Randy L	\$1,963.69	\$0.00	\$0.00	\$1,963.69
9000174699	Camacho, Lindsey S	\$3,249.47	\$0.00	\$200.00	\$3,449.47
9000174624	Campbell, Jacqueline Keika	\$728.87	\$0.00	\$0.00	\$728.87
9000174265	Campbell, Michael A	\$3,710.87	\$0.00	\$0.00	\$3,710.87
9000174593	Canales, Elizabeth V.C.	\$1,154.72	\$0.00	\$0.00	\$1,154.72
9000174700	Canary, Margaret B	\$15.97	\$0.00	\$0.00	\$15.97
9000174266	Capalbo, Nicholas M	\$4,027.95	\$0.00	\$0.00	\$4,027.95
9000174625	Capota, Diana	\$858.39	\$0.00	\$0.00	\$858.39
9000174701	Carmen, Nicole E P	\$3,140.75	\$0.00	\$0.00	\$3,140.75
9000174702	Carpenter, Dan J	\$2,328.96	\$0.00	\$0.00	\$2,328.96
9000174267	Carr, Michael R.	\$1,268.25	\$0.00	\$0.00	\$1,268.25
9000174268	Carranza, Lauren A	\$2,931.03	\$0.00	\$0.00	\$2,931.03
9000174703	Carroll, Lauren E	\$2,504.43	\$0.00	\$0.00	\$2,504.43
9000174704	Carsello, Rosemarie	\$1,590.69	\$0.00	\$1,500.00	\$3,090.69
109027	Carsello, Samantha K	\$1,149.74	\$0.00	\$0.00	\$1,149.74
9000174269	Cartagena, Hector A	\$1,518.21	\$0.00	\$0.00	\$1,518.21
9000174705	Casaletto, Carye	\$785.72	\$0.00	\$0.00	\$785.72
9000174706	Cascio, Rachel M	\$911.89	\$0.00	\$0.00	\$911.89
9000174707	Castaneda, Valerie J	\$1,386.26	\$0.00	\$0.00	\$1,386.26
9000174708	Castillo, Patrick T	\$4,309.89	\$0.00	\$0.00	\$4,309.89
9000174270	Catalano, John	\$4,120.93	\$0.00	\$500.00	\$4,620.93
9000174709	Catsaros, Anthony C	\$2,718.91	\$0.00	\$0.00	\$2,718.91
9000174271	Catsaros, Helen C	\$1,912.85	\$0.00	\$0.00	\$1,912.85

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01-31-2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000174710	Chambers, Heather M	\$3,621.36	\$0.00	\$0.00	\$3,621.36
9000174711	Chandiles, Maria A	\$1,548.11	\$0.00	\$0.00	\$1,548.11
9000174272	Charlesworth, Julia P	\$1,016.90	\$0.00	\$0.00	\$1,016.90
9000174712	Chernyavsky, Michael	\$1,597.20	\$0.00	\$0.00	\$1,597.20
9000174189	Cheung, Renee Lai	\$3,725.69	\$0.00	\$0.00	\$3,725.69
9000174713	Chiado, Annie J	\$3,147.43	\$0.00	\$0.00	\$3,147.43
9000174273	Chilver, Kelly Marie	\$2,222.12	\$0.00	\$0.00	\$2,222.12
109021	Cho, Jaden	\$44.11	\$0.00	\$0.00	\$44.11
9000174714	Choldin, Mary	\$4,812.08	\$0.00	\$0.00	\$4,812.08
9000174715	Chong, Elizabeth	\$1,210.77	\$0.00	\$0.00	\$1,210.77
9000174274	Chong, Susan	\$2,525.07	\$0.00	\$0.00	\$2,525.07
9000175133	Chou, Marco Tientai	\$52.64	\$0.00	\$0.00	\$52.64
9000174275	Chou, Wanyin	\$1,778.49	\$0.00	\$0.00	\$1,778.49
9000174716	Cieplik, Thomas C	\$2,711.14	\$0.00	\$0.00	\$2,711.14
9000174717	Clendenning, Adam Joseph	\$4,172.60	\$0.00	\$0.00	\$4,172.60
9000175134	Coady, Angela D	\$2.38	\$0.00	\$0.00	\$2.38
9000174718	Cohen, Deborah Ann	\$3,918.22	\$0.00	\$100.00	\$4,018.22
9000174276	Cohen, Kelli	\$3,058.70	\$0.00	\$0.00	\$3,058.70
9000174277	Collazo, Egrain	\$1,134.65	\$0.00	\$0.00	\$1,134.65
9000174278	Collins, Nicole G	\$3,270.19	\$0.00	\$0.00	\$3,270.19
9000174719	Collins, Peter E	\$777.75	\$0.00	\$0.00	\$777.75
9000174279	Cooper, Christopher J	\$3,990.70	\$0.00	\$0.00	\$3,990.70
9000174720	Cooper, Joy	\$4,264.22	\$0.00	\$0.00	\$4,264.22
9000174280	Cooper, Justin N	\$3,090.54	\$0.00	\$0.00	\$3,090.54
9000174721	Cope, Bryan M	\$4,356.84	\$0.00	\$0.00	\$4,356.84
9000174722	Corcoles, Kelly M	\$2,448.85	\$0.00	\$0.00	\$2,448.85
9000174281	Corfield, Susan K	\$4,160.56	\$0.00	\$0.00	\$4,160.56
9000174723	Corrao, Amanda	\$2,422.14	\$0.00	\$0.00	\$2,422.14
9000174724	Corrigan, Abraham	\$595.09	\$0.00	\$0.00	\$595.09
9000174725	Corrigan, Alyssa V	\$2,774.27	\$0.00	\$0.00	\$2,774.27
9000174726	Coskey, Kathy A	\$4,067.38	\$0.00	\$0.00	\$4,067.38
9000174282	Cotter, Sarah	\$2,096.06	\$0.00	\$0.00	\$2,096.06
9000174727	Cottrell, Dayna E	\$2,546.63	\$0.00	\$0.00	\$2,546.63
9000174728	Coughlin, Melissa A	\$2,377.26	\$0.00	\$0.00	\$2,377.26
9000174729	Cowhey, Robert E	\$2,754.31	\$0.00	\$0.00	\$2,754.31

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01-31-2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000174283	Cowin, Angela	\$1,635.59	\$0.00	\$0.00	\$1,635.59
9000174730	Cowlin, John L	\$3,667.66	\$0.00	\$1,400.00	\$5,067.66
9000174731	Crandus, Yitzchak Hillel	\$4,040.35	\$0.00	\$125.00	\$4,165.35
9000174732	Creighton, Kerry J	\$551.45	\$0.00	\$0.00	\$551.45
9000174733	Croak, Laura D	\$2,297.97	\$0.00	\$0.00	\$2,297.97
9000174734	Cummings, Lara E	\$5,364.27	\$0.00	\$0.00	\$5,364.27
9000174735	Curin, Kelly	\$856.47	\$0.00	\$0.00	\$856.47
9000174284	Curington, Allen	\$1,375.46	\$0.00	\$500.00	\$1,875.46
9000174736	Curtin, Michael David	\$1,289.75	\$0.00	\$0.00	\$1,289.75
9000174285	Dahari, Dorit	\$2,331.54	\$0.00	\$0.00	\$2,331.54
109037	Damlos, Bianca	\$49.82	\$0.00	\$0.00	\$49.82
9000174286	Davidson, Chad	\$3,202.05	\$0.00	\$0.00	\$3,202.05
9000174737	Davis, Sarah E	\$58.99	\$0.00	\$0.00	\$58.99
9000174738	Dawood, Shiza	\$30.03	\$0.00	\$0.00	\$30.03
9000174739	Dec, Mark E	\$3,162.42	\$0.00	\$375.00	\$3,537.42
9000174287	DeGroot, James P	\$1,060.89	\$0.00	\$0.00	\$1,060.89
9000174288	DeKuiper, Christopher C	\$3,822.71	\$0.00	\$0.00	\$3,822.71
9000174740	Demeas, Daisy M	\$1,778.46	\$0.00	\$0.00	\$1,778.46
9000174741	Dempsey, Paul W	\$1,187.49	\$0.00	\$0.00	\$1,187.49
9000174289	Deschamps, Kimberly D	\$1,693.71	\$0.00	\$0.00	\$1,693.71
9000174594	Dick, Silas F	\$2,852.86	\$0.00	\$0.00	\$2,852.86
9000174742	Dillon, Diane K	\$3,367.71	\$0.00	\$1,250.00	\$4,617.71
9000174743	Dillon, Eileen	\$1,080.10	\$0.00	\$0.00	\$1,080.10
9000174290	Dirr, Emma Lynn	\$2,120.99	\$0.00	\$0.00	\$2,120.99
9000174190	Doebler, Christopher M	\$1,277.45	\$0.00	\$1,000.00	\$2,277.45
9000174291	Domke, Amy	\$2,753.29	\$0.00	\$0.00	\$2,753.29
9000174744	Dorn, Kelly A	\$2,903.41	\$0.00	\$250.00	\$3,153.41
9000174292	Doumitt, Marjorie	\$1,521.48	\$0.00	\$0.00	\$1,521.48
9000174745	Dowlatshahi, Sara G	\$1,142.14	\$0.00	\$0.00	\$1,142.14
9000174293	Doyel, Meghan L	\$1,377.49	\$0.00	\$0.00	\$1,377.49
9000174626	Drakopoulos, William	\$49.90	\$0.00	\$0.00	\$49.90
9000174746	Drazner, Tara L	\$287.60	\$0.00	\$0.00	\$287.60
9000174294	Drevline, Timothy	\$4,757.34	\$0.00	\$0.00	\$4,757.34
9000174747	Drone, Matthew E	\$4,162.49	\$0.00	\$0.00	\$4,162.49
9000174748	Duffy, Laura	\$4,826.36	\$0.00	\$0.00	\$4,826.36

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000174749	Dugandzic, Madlena Angela	\$348.45	\$0.00	\$0.00	\$348.45
9000174295	Dul, Ryan S	\$3,159.55	\$0.00	\$125.00	\$3,284.55
9000174750	Dundovich, Katelyn R	\$619.59	\$0.00	\$0.00	\$619.59
9000174296	Duran, Maria Paula	\$2,467.52	\$0.00	\$0.00	\$2,467.52
9000174751	Duran, Mario	\$1,773.46	\$0.00	\$0.00	\$1,773.46
9000174297	Dusza, Christopher J	\$1,943.32	\$0.00	\$0.00	\$1,943.32
9000174752	Dzwierzynski, Jim	\$851.23	\$0.00	\$0.00	\$851.23
9000174298	Edison, William F	\$3,166.99	\$0.00	\$0.00	\$3,166.99
9000175135	Eichler, Ellen E	\$1,232.17	\$0.00	\$0.00	\$1,232.17
9000174299	Eike, William R	\$6,368.48	\$0.00	\$135.00	\$6,503.48
9000174753	Ekstrand, Emily J	\$2,646.17	\$0.00	\$150.00	\$2,796.17
9000174754	Elgass, Laura Jane	\$2,002.22	\$0.00	\$0.00	\$2,002.22
9000175136	Elguindy, Samer	\$49.82	\$0.00	\$0.00	\$49.82
9000174300	Ellinger-Macon, Jamie E	\$2,637.74	\$0.00	\$750.00	\$3,387.74
9000174755	Elliott, Amie	\$2,881.82	\$0.00	\$1,000.00	\$3,881.82
9000174756	Elman, Judith M	\$548.76	\$0.00	\$0.00	\$548.76
9000174301	Emmert, Lauren E	\$2,614.15	\$0.00	\$0.00	\$2,614.15
9000174302	Engels, Lisa	\$1,050.11	\$0.00	\$0.00	\$1,050.11
9000174303	English, Michael	\$4,607.27	\$0.00	\$0.00	\$4,607.27
9000175137	Ericksen, Mary Ann	\$285.48	\$0.00	\$0.00	\$285.48
9000174304	Erwinski, Jason T	\$4,097.91	\$0.00	\$0.00	\$4,097.91
9000174757	Escalera, Monica	\$694.95	\$0.00	\$0.00	\$694.95
9000174305	Esmits, Jennifer M	\$2,330.54	\$0.00	\$0.00	\$2,330.54
9000174758	Esser, Alan E	\$3,019.78	\$0.00	\$50.00	\$3,069.78
9000174759	Etherton, Carol L	\$777.21	\$0.00	\$0.00	\$777.21
9000174306	Etherton, Eric T	\$4,929.87	\$0.00	\$500.00	\$5,429.87
9000174760	Ethington, Brittany A	\$2,583.23	\$0.00	\$0.00	\$2,583.23
9000174761	Evaristo, Madison	\$1,001.46	\$0.00	\$0.00	\$1,001.46
9000175138	Ewert, Stephen	\$80.42	\$0.00	\$0.00	\$80.42
109033	Fakhoury, Jordan	\$47.51	\$0.00	\$0.00	\$47.51
9000174762	Farber, Stephen M	\$2,058.52	\$0.00	\$0.00	\$2,058.52
9000174763	Farekas, Sari N	\$2,865.21	\$0.00	\$0.00	\$2,865.21
9000174307	Fastert, Matthew J	\$2,934.29	\$0.00	\$0.00	\$2,934.29
9000174764	Fastert, Meaghan T	\$3,051.80	\$0.00	\$0.00	\$3,051.80
9000174765	Feeney, Julie Ann	\$4,236.03	\$0.00	\$0.00	\$4,236.03

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
109038	Ferguson, Kari	\$202.78	\$0.00	\$0.00	\$202.78
9000174308	Ferrer, Joel F	\$1,294.27	\$0.00	\$0.00	\$1,294.27
9000174766	Field, Brenda M. Ward	\$4,290.22	\$0.00	\$250.00	\$4,540.22
9000174767	Field, Scott	\$3,299.68	\$0.00	\$350.00	\$3,649.68
9000174309	Fields, Eliot James	\$1,198.18	\$0.00	\$0.00	\$1,198.18
9000174310	Figaro-Brandt, Beth Ann	\$4,146.60	\$0.00	\$0.00	\$4,146.60
9000174311	Finan, John Leo	\$5,913.48	\$0.00	\$0.00	\$5,913.48
9000174595	Finnegan, Ellen Mary	\$1,547.12	\$0.00	\$0.00	\$1,547.12
9000174768	Fiore, Mackenzie Martin	\$1,008.12	\$0.00	\$0.00	\$1,008.12
9000174312	Fischer, Annie J	\$978.53	\$0.00	\$0.00	\$978.53
9000174769	Fisher, Rachel	\$233.50	\$0.00	\$0.00	\$233.50
109013	Fiskow, Laura M	\$1,421.15	\$0.00	\$0.00	\$1,421.15
9000174770	Fitch, Danita M	\$4,199.84	\$0.00	\$0.00	\$4,199.84
9000174313	Fitzsimons, Karen A	\$5,080.23	\$0.00	\$0.00	\$5,080.23
9000174771	Flannery, Stacy	\$4,236.38	\$0.00	\$0.00	\$4,236.38
9000174314	Flannery-Day, Mary	\$2,266.52	\$0.00	\$0.00	\$2,266.52
9000174772	Flaws, Kenneth W	\$1,418.18	\$0.00	\$0.00	\$1,418.18
9000174596	Fleming, Robert M	\$3,277.69	\$0.00	\$0.00	\$3,277.69
9000174773	Flener, JoEllen	\$2,171.15	\$0.00	\$2,600.00	\$4,771.15
9000174774	Flickinger, Susan K	\$3,889.03	\$0.00	\$0.00	\$3,889.03
9000174315	Flis, Keely S	\$562.83	\$0.00	\$0.00	\$562.83
9000174775	Florczak, Alexander V	\$1,479.50	\$0.00	\$0.00	\$1,479.50
9000174597	Flores, Marcos N	\$107.98	\$0.00	\$0.00	\$107.98
9000174316	Fluegge, Danielle K	\$3,125.51	\$0.00	\$0.00	\$3,125.51
9000174776	Fogarty, Gerald	\$4,372.28	\$0.00	\$0.00	\$4,372.28
9000174317	Foster, Bonnie J	\$2,995.70	\$0.00	\$0.00	\$2,995.70
9000174777	Foster, Rick T	\$1,662.41	\$0.00	\$0.00	\$1,662.41
9000174318	Fournier, John M	\$4,228.88	\$0.00	\$0.00	\$4,228.88
9000174778	Fraher, Carrie J	\$2,835.87	\$0.00	\$0.00	\$2,835.87
9000174598	Frankel, Susan M	\$2,902.96	\$0.00	\$850.00	\$3,752.96
9000174779	Franklin, Jacob	\$1,204.03	\$0.00	\$0.00	\$1,204.03
9000174319	Franks, Zachery	\$1,088.02	\$0.00	\$0.00	\$1,088.02
9000174780	Franson, David C, Jr	\$2,286.00	\$0.00	\$0.00	\$2,286.00
9000174320	French, Kathryn S	\$3,695.25	\$0.00	\$0.00	\$3,695.25
9000174321	Frerichs, Scott	\$980.21	\$0.00	\$0.00	\$980.21

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9000174781	Friedmann, Jennifer G	\$3,022.19	\$0.00	\$0.00	\$3,022.19
9000175125	Froehlich, Robert J	\$1,977.33	\$0.00	\$0.00	\$1,977.33
9000174322	Fry, Christopher Phillip	\$1,488.49	\$0.00	\$0.00	\$1,488.49
9000174782	Fuderer, Michele L	\$1,835.75	\$0.00	\$0.00	\$1,835.75
9000174323	Fuentes, Brenda N	\$1,244.70	\$0.00	\$0.00	\$1,244.70
9000174324	Fuentes, Efrain J	\$1,097.35	\$0.00	\$0.00	\$1,097.35
9000174783	Fuja, Stephanie R	\$3,110.02	\$0.00	\$0.00	\$3,110.02
9000174325	Gabler, Susan Ruthann	\$1,521.32	\$0.00	\$269.00	\$1,790.32
9000174784	Gale, Stephen B	\$1,769.02	\$0.00	\$0.00	\$1,769.02
9000174785	Gallagher, Mark P	\$6,373.41	\$0.00	\$0.00	\$6,373.41
9000174786	Gallegos, David	\$2,098.71	\$0.00	\$800.00	\$2,898.71
9000174326	Gallivan, Robert M	\$3,494.15	\$0.00	\$0.00	\$3,494.15
9000174327	Galson, Kerry K	\$5,025.90	\$0.00	\$0.00	\$5,025.90
9000174191	Gan, Alexandra	\$2,065.51	\$0.00	\$0.00	\$2,065.51
9000174787	Garbe, David W	\$396.68	\$0.00	\$2,500.00	\$2,896.68
9000174788	Garbe, Kimiko O	\$626.68	\$0.00	\$0.00	\$626.68
9000174328	Garbutt, Wesley Robert	\$1,561.33	\$0.00	\$0.00	\$1,561.33
9000175139	Garcia, Misela	\$286.46	\$0.00	\$0.00	\$286.46
9000174789	Garrison, Sean W	\$3,492.61	\$0.00	\$1,650.00	\$5,142.61
9000174790	Gartner, Phillip	\$4,576.84	\$0.00	\$0.00	\$4,576.84
9000174791	Gasyuchenko, Mariya	\$296.88	\$0.00	\$0.00	\$296.88
9000174329	Gatchalian, Ronald D	\$4,164.88	\$0.00	\$0.00	\$4,164.88
9000174192	Geallis, Elaine M	\$945.11	\$0.00	\$320.00	\$1,265.11
9000174193	Geanconteri, Mary Lou A	\$1,311.85	\$0.00	\$250.00	\$1,561.85
9000174330	Gebhardt, Ann	\$3,588.89	\$0.00	\$0.00	\$3,588.89
9000174331	Georgacakis, Justin S	\$3,530.16	\$0.00	\$400.00	\$3,930.16
9000174792	Georges, Barbara L	\$5,944.34	\$0.00	\$0.00	\$5,944.34
9000174793	Gerb, Michael	\$2,561.95	\$0.00	\$0.00	\$2,561.95
9000174332	Gerbich, Justin	\$3,980.49	\$0.00	\$150.00	\$4,130.49
9000174333	Gerges, Nader	\$1,540.44	\$0.00	\$0.00	\$1,540.44
9000175140	Gershon, Neil	\$113.39	\$0.00	\$0.00	\$113.39
9000174334	Gibbs, Paul B	\$1,328.59	\$0.00	\$0.00	\$1,328.59
9000174335	Gilchrist, John A	\$3,178.26	\$0.00	\$0.00	\$3,178.26
9000174794	Gillani, Riaz	\$1,914.58	\$0.00	\$0.00	\$1,914.58
9000174612	Glasebrook, Jaclyn M	\$1,976.97	\$0.00	\$0.00	\$1,976.97

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9000174795	Glass, Scott	\$4,559.46	\$0.00	\$0.00	\$4,559.46
9000174796	Glynn Jr, James C	\$3,392.76	\$0.00	\$0.00	\$3,392.76
9000174336	Goldman, Lindsey B	\$765.37	\$0.00	\$0.00	\$765.37
9000174337	Goldsmith, Amy B	\$2,902.19	\$0.00	\$750.00	\$3,652.19
9000174338	Gomez, Lilian Matheson	\$3,268.03	\$0.00	\$250.00	\$3,518.03
9000174339	Gomez-Murillo, Brenda	\$1,694.83	\$0.00	\$500.00	\$2,194.83
9000174340	Gonzalez, Lori L	\$3,166.67	\$0.00	\$278.99	\$3,445.66
9000174341	Goodman, Stephen Edmond	\$5,015.26	\$0.00	\$0.00	\$5,015.26
9000174797	Goodrich, Michelle A	\$1,438.71	\$0.00	\$0.00	\$1,438.71
9000174342	Gorman, Susan Schaumberg	\$1,170.96	\$0.00	\$0.00	\$1,170.96
9000174798	Gorski, Daniel R	\$1,269.16	\$0.00	\$0.00	\$1,269.16
9000174799	Gould, David L	\$1,571.07	\$0.00	\$0.00	\$1,571.07
9000174194	Gravel, R.J.	\$5,010.51	\$0.00	\$1,100.00	\$6,110.51
9000174343	Grdinic, Marcel A	\$3,876.38	\$0.00	\$0.00	\$3,876.38
9000174800	Green, Aaron M	\$2,541.40	\$0.00	\$0.00	\$2,541.40
9000174344	Greenstein, Michael B	\$3,158.58	\$0.00	\$0.00	\$3,158.58
9000174801	Gregerman, Daniel	\$564.63	\$0.00	\$0.00	\$564.63
9000175141	Grenolds, Tara L	\$391.50	\$0.00	\$0.00	\$391.50
9000174802	Griffin, Anthony Troy	\$3,099.06	\$0.00	\$0.00	\$3,099.06
9000174345	Griffin, Patrick J	\$66.75	\$0.00	\$0.00	\$66.75
9000174346	Grimaldi IV, John	\$2,798.18	\$0.00	\$0.00	\$2,798.18
109039	Gross, Steven G	\$227.80	\$0.00	\$0.00	\$227.80
9000174803	Gruber, Lauren E	\$2,028.43	\$0.00	\$750.00	\$2,778.43
9000174804	Gudmundsson, Marianne	\$4,222.67	\$0.00	\$500.00	\$4,722.67
9000174599	Guertin, Marianne	\$1,058.30	\$0.00	\$0.00	\$1,058.30
9000174805	Gustavson, David	\$471.31	\$0.00	\$0.00	\$471.31
9000174347	Gutierrez, Alex	\$189.07	\$0.00	\$0.00	\$189.07
9000174348	Gutierrez, Katherine Elizabeth	\$3,552.13	\$0.00	\$750.00	\$4,302.13
9000174349	Gutierrez, Roberto	\$1,302.21	\$0.00	\$0.00	\$1,302.21
9000174806	Gutierrez, Sergio Jr	\$1,312.28	\$0.00	\$0.00	\$1,312.28
9000174807	Gyondla, Kyle J	\$156.85	\$0.00	\$0.00	\$156.85
9000174808	Ha, Seong Bong	\$3,919.38	\$0.00	\$0.00	\$3,919.38
9000174809	Haban, Patricia Marie	\$4,150.98	\$0.00	\$0.00	\$4,150.98
109040	Haggis, George A	\$75.79	\$0.00	\$0.00	\$75.79
9000174810	Hague, Amy T	\$1,019.21	\$0.00	\$1,000.00	\$2,019.21

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9000174811	Halberstadt, Cody M	\$4,131.22	\$0.00	\$0.00	\$4,131.22
9000174812	Hall, Dawn R	\$4,710.08	\$0.00	\$0.00	\$4,710.08
9000174600	Halm, Alison E	\$1,387.13	\$0.00	\$0.00	\$1,387.13
9000174601	Halm, Steven V	\$1,569.05	\$0.00	\$150.00	\$1,719.05
9000174350	Halpern, Bryan	\$2,715.46	\$0.00	\$0.00	\$2,715.46
9000174813	Ham, Daniel	\$1,355.59	\$0.00	\$0.00	\$1,355.59
9000175142	Hamrick, Alyssa	\$2,350.31	\$0.00	\$0.00	\$2,350.31
9000174814	Han, Paul	\$1,449.63	\$0.00	\$0.00	\$1,449.63
9000174627	Hanhart, Adam S	\$444.41	\$0.00	\$0.00	\$444.41
9000174815	Hanna, Emma W	\$2,969.07	\$0.00	\$0.00	\$2,969.07
9000174816	Hansen, Marshall W	\$1,680.13	\$0.00	\$0.00	\$1,680.13
9000174817	Hanson, Larissa A	\$2,477.94	\$0.00	\$0.00	\$2,477.94
9000175143	Hardin, Adam	\$75.79	\$0.00	\$0.00	\$75.79
9000174818	Hardin, AnnMarie	\$2,040.98	\$0.00	\$0.00	\$2,040.98
9000174602	Harper, Lisa E	\$2,734.16	\$0.00	\$0.00	\$2,734.16
9000174351	Harrigan, Casey D	\$273.69	\$0.00	\$0.00	\$273.69
9000174819	Harris, Marshall J	\$4,066.43	\$0.00	\$0.00	\$4,066.43
9000174820	Harris, Terry	\$4,314.97	\$0.00	\$0.00	\$4,314.97
109041	Harrison, Thomas	\$49.82	\$0.00	\$0.00	\$49.82
9000174821	Hartman, David P	\$3,484.50	\$0.00	\$0.00	\$3,484.50
9000174822	Hasenstein, Kurt W	\$4,467.54	\$0.00	\$0.00	\$4,467.54
9000174823	Haugen, Samantha R	\$3,171.05	\$0.00	\$0.00	\$3,171.05
9000174824	Haugh, Lauren E	\$3,692.17	\$0.00	\$0.00	\$3,692.17
9000174352	Hayes, Quin	\$4,668.90	\$0.00	\$0.00	\$4,668.90
9000174825	Hayner, Jennifer	\$4,007.48	\$0.00	\$125.00	\$4,132.48
9000174826	Heftman, Charles S	\$296.88	\$0.00	\$0.00	\$296.88
9000174353	Heidkamp, Callan Thomas	\$1,706.50	\$0.00	\$0.00	\$1,706.50
9000174603	Heineman, Allison K	\$2,991.88	\$0.00	\$0.00	\$2,991.88
9000174354	Hemesath, Christy	\$1,493.25	\$0.00	\$2,750.00	\$4,243.25
9000174355	Hemesath, Jeffrey R	\$139.84	\$0.00	\$0.00	\$139.84
9000174827	Henderson, Kaitlin	\$765.75	\$0.00	\$0.00	\$765.75
9000174828	Henderson, Victoria R	\$1,207.90	\$0.00	\$100.00	\$1,307.90
9000174356	Henrich, Erica A	\$3,586.60	\$0.00	\$0.00	\$3,586.60
9000174829	Henriot, Jean-Louis G	\$3,430.46	\$0.00	\$0.00	\$3,430.46
9000174357	Hermez, Korkis H	\$1,415.13	\$0.00	\$0.00	\$1,415.13

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9000174830	Hernandez Ocampo, Alejandro	\$999.84	\$0.00	\$0.00	\$999.84
9000174831	Herzog, Paul H	\$1,255.51	\$0.00	\$0.00	\$1,255.51
9000174832	Hianik, Therese E	\$766.73	\$0.00	\$0.00	\$766.73
9000174358	Hiben, Leslie C	\$1,895.87	\$0.00	\$0.00	\$1,895.87
9000174833	Hicks, Daniel	\$4,561.54	\$0.00	\$0.00	\$4,561.54
9000174359	Higgins, Heather	\$3,452.10	\$0.00	\$0.00	\$3,452.10
9000174360	Hill, Julie Ann	\$3,721.26	\$0.00	\$0.00	\$3,721.26
9000174361	Hinkamp, Zachary P	\$1,278.30	\$0.00	\$0.00	\$1,278.30
9000174834	Hinz, Emily Jeanne	\$2,469.66	\$0.00	\$0.00	\$2,469.66
9000174835	Hoefl, Pantra	\$3,630.75	\$0.00	\$0.00	\$3,630.75
9000174362	Hoefl-Runde, Tara	\$3,843.47	\$0.00	\$0.00	\$3,843.47
109014	Hokin, Brad J	\$1,569.86	\$0.00	\$0.00	\$1,569.86
9000174363	Holden, Danielle	\$3,962.73	\$0.00	\$0.00	\$3,962.73
109034	Holden-Hergott, Maxwell	\$10.18	\$0.00	\$0.00	\$10.18
9000174836	Holley, Kyle	\$690.28	\$0.00	\$0.00	\$690.28
9000174364	Holmbeck, Julie A	\$1,615.76	\$0.00	\$0.00	\$1,615.76
9000174837	Holmblad, Jonathan A	\$1,505.71	\$0.00	\$0.00	\$1,505.71
9000174365	Hoover Jr., James Blaine	\$3,725.20	\$0.00	\$0.00	\$3,725.20
9000174838	Hoover, Katie Beth	\$1,177.21	\$0.00	\$1,775.00	\$2,952.21
9000174604	Hopkins, Robert	\$3,434.33	\$0.00	\$0.00	\$3,434.33
9000174366	Horvath, Emily	\$4,314.35	\$0.00	\$0.00	\$4,314.35
9000174367	Houmpavlis, Konstantena	\$2,557.53	\$0.00	\$0.00	\$2,557.53
9000174368	Hoynes, Jerome P	\$4,372.58	\$0.00	\$0.00	\$4,372.58
9000175144	Hughes, Heather	\$49.82	\$0.00	\$0.00	\$49.82
9000174369	Huguelet, Lorena Sue	\$3,244.77	\$0.00	\$0.00	\$3,244.77
9000174839	Hussmann, Benedict	\$4,905.54	\$0.00	\$0.00	\$4,905.54
9000174840	Hyman, Karen L	\$2,155.56	\$0.00	\$0.00	\$2,155.56
9000174370	Ibarra, Angelica	\$1,180.17	\$0.00	\$150.00	\$1,330.17
9000174628	Iida, Steve T	\$1,079.02	\$0.00	\$0.00	\$1,079.02
9000174371	Ilie, Sarah H	\$4,012.23	\$0.00	\$0.00	\$4,012.23
9000174841	Imbo, Ralph T	\$1,921.54	\$0.00	\$500.00	\$2,421.54
9000174372	Ingersoll, Mindy B	\$3,582.04	\$0.00	\$0.00	\$3,582.04
9000174842	Irazoque, Jose Luis	\$1,347.30	\$0.00	\$0.00	\$1,347.30
9000174195	Iriarte, Rafael B	\$1,897.03	\$0.00	\$1,050.00	\$2,947.03
9000174373	Izenstark, Matthew	\$5,315.24	\$0.00	\$0.00	\$5,315.24

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01-31-2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000174843	Jacobson, Kristen K	\$4,216.22	\$0.00	\$0.00	\$4,216.22
9000175145	Jaeger, Mary Z	\$1,010.08	\$0.00	\$0.00	\$1,010.08
9000174374	Jaje, Piotr A	\$1,152.55	\$0.00	\$0.00	\$1,152.55
9000174844	Johlie, Matthew	\$5,217.32	\$0.00	\$0.00	\$5,217.32
9000174196	Johns, Charles	\$8,101.71	\$0.00	\$0.00	\$8,101.71
9000174375	Johnson, Debra Kay	\$2,003.19	\$0.00	\$0.00	\$2,003.19
9000174845	Johnson, Lauren E	\$1,085.11	\$0.00	\$0.00	\$1,085.11
9000174376	Johnson, Mallory T	\$938.93	\$0.00	\$1,500.00	\$2,438.93
9000174846	Johnson, Michael M	\$2,112.90	\$0.00	\$0.00	\$2,112.90
109015	Johnson, Stefan	\$154.52	\$0.00	\$0.00	\$154.52
9000174377	Johnston, Traci A	\$2,730.45	\$0.00	\$0.00	\$2,730.45
9000174847	Jones, Michael L	\$1,996.28	\$0.00	\$0.00	\$1,996.28
9000174378	Jordan, Jeff K	\$4,694.76	\$0.00	\$0.00	\$4,694.76
9000174848	Jorgensen, Tyler Brett	\$1,707.06	\$0.00	\$0.00	\$1,707.06
9000174379	Jornd, Justin H	\$2,537.01	\$0.00	\$0.00	\$2,537.01
9000174605	Joshi, Pa'al Chaand	\$3,963.12	\$0.00	\$0.00	\$3,963.12
9000174380	Julien, Brian K	\$740.18	\$0.00	\$1,000.00	\$1,740.18
9000174849	Jun, Jen	\$2,453.98	\$0.00	\$0.00	\$2,453.98
9000174381	Jund, Stephanie F	\$1,934.60	\$0.00	\$0.00	\$1,934.60
9000174850	Kachmarik, Laura	\$1,125.75	\$0.00	\$0.00	\$1,125.75
9000174851	Kaihatsu, Edward J	\$627.38	\$0.00	\$0.00	\$627.38
9000174852	Kaltman, Sharon L	\$3,072.41	\$0.00	\$0.00	\$3,072.41
9000174629	Kalupski, Michelle S	\$62.39	\$0.00	\$0.00	\$62.39
9000174853	Kalyuzhnyy, Oleksandr	\$1,497.84	\$0.00	\$0.00	\$1,497.84
9000174854	Kaminski, Natalie A	\$1,910.78	\$0.00	\$0.00	\$1,910.78
9000174855	Kanches, Christopher Paul	\$1,426.31	\$0.00	\$0.00	\$1,426.31
9000174856	Kane, David W	\$2,375.57	\$0.00	\$500.00	\$2,875.57
9000174857	Kane, Hillary A	\$4,210.20	\$0.00	\$0.00	\$4,210.20
9000175126	Kaner, Michelle	\$38.21	\$0.00	\$0.00	\$38.21
9000174382	Kang, Hannah Min	\$3,590.07	\$0.00	\$0.00	\$3,590.07
9000174383	Kaplan, Aaron S	\$3,325.93	\$0.00	\$0.00	\$3,325.93
109028	Kapsimalis, Gregory W	\$1,696.81	\$0.00	\$0.00	\$1,696.81
109016	Kardos, Jordan	\$1,769.02	\$0.00	\$0.00	\$1,769.02
9000174384	Karlovitz, Patricia J	\$888.29	\$0.00	\$0.00	\$888.29
9000174858	Karlovsky, Joseph F	\$3,993.05	\$0.00	\$0.00	\$3,993.05

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000174385	Karp, Karen L	\$1,884.14	\$0.00	\$0.00	\$1,884.14
9000174386	Kasmar, Kelly P	\$2,607.11	\$0.00	\$0.00	\$2,607.11
9000174387	Kats, Anatoliy	\$2,882.69	\$0.00	\$0.00	\$2,882.69
9000174859	Katz, Tara R	\$3,897.07	\$0.00	\$0.00	\$3,897.07
109022	Kavanagh, Greta	\$18.36	\$0.00	\$0.00	\$18.36
9000174388	Keane, Michael P	\$1,837.87	\$0.00	\$0.00	\$1,837.87
9000174389	Keeler, Todd	\$4,450.58	\$0.00	\$0.00	\$4,450.58
9000174860	Kelliher, Victoria M	\$1,899.71	\$0.00	\$0.00	\$1,899.71
9000175146	Kerr, Marianne	\$508.25	\$0.00	\$0.00	\$508.25
9000174861	Kim, Annie I	\$2,932.27	\$0.00	\$0.00	\$2,932.27
9000174390	Kim, Tiffany S	\$3,052.04	\$0.00	\$0.00	\$3,052.04
9000174391	Kinsella, Kathleen M	\$3,060.82	\$0.00	\$0.00	\$3,060.82
9000174862	Kinsella, Ryan L	\$4,030.09	\$0.00	\$0.00	\$4,030.09
9000174863	Kirby, Allison R	\$1,513.44	\$0.00	\$100.00	\$1,613.44
9000174864	Kirby, William N	\$1,343.51	\$0.00	\$0.00	\$1,343.51
9000174392	Kirch, Karin E	\$2,119.15	\$0.00	\$0.00	\$2,119.15
9000174865	Klasen, John	\$6,022.37	\$0.00	\$0.00	\$6,022.37
9000174198	Klasen, Julianne S	\$2,107.65	\$0.00	\$0.00	\$2,107.65
9000174866	Klebba, Karen E	\$452.05	\$0.00	\$2,650.00	\$3,102.05
9000174393	Kleinhample, Katharine Mary	\$1,783.14	\$0.00	\$0.00	\$1,783.14
9000174867	Klimkowski, Amy Megan	\$2,528.85	\$0.00	\$0.00	\$2,528.85
9000174868	Klimkowski, Brad M	\$2,740.13	\$0.00	\$0.00	\$2,740.13
9000174869	Kline, James Joseph	\$1,312.55	\$0.00	\$0.00	\$1,312.55
9000174394	Knapp, Scott A	\$3,710.92	\$0.00	\$0.00	\$3,710.92
9000175147	Knight, John R	\$3,295.95	\$0.00	\$0.00	\$3,295.95
9000174870	Knoepfel, Mark J	\$3,925.15	\$0.00	\$0.00	\$3,925.15
9000174871	Knudson, David A	\$3,781.79	\$0.00	\$0.00	\$3,781.79
9000174872	Kocian, Frederick M	\$1,485.57	\$0.00	\$0.00	\$1,485.57
9000174873	Kocis, Alexandra R	\$2,326.34	\$0.00	\$0.00	\$2,326.34
9000174395	Koeppen, Sherri M	\$4,638.84	\$0.00	\$0.00	\$4,638.84
9000174874	Komaschka, Amanda	\$3,229.91	\$0.00	\$0.00	\$3,229.91
9000174875	Koo, Joshua J	\$3,024.38	\$0.00	\$0.00	\$3,024.38
9000174876	Korienek, Caitlin M.	\$2,447.46	\$0.00	\$0.00	\$2,447.46
9000174396	Kornick, Steven B	\$3,208.93	\$0.00	\$0.00	\$3,208.93
9000174877	Korshukov, Igor N	\$1,588.90	\$0.00	\$0.00	\$1,588.90

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000174397	Kosirog, Mary C	\$4,103.63	\$0.00	\$125.00	\$4,228.63
9000174878	Kotsadam, Ann E	\$2,447.61	\$0.00	\$0.00	\$2,447.61
9000174879	Kotur, Afrodite S	\$3,585.91	\$0.00	\$0.00	\$3,585.91
9000175148	Kozeluh, Cynthia J	\$546.00	\$0.00	\$0.00	\$546.00
9000174880	Krejci, Nicholas R	\$108.53	\$0.00	\$0.00	\$108.53
9000175149	Kressmann, Jeffrey	\$292.82	\$0.00	\$0.00	\$292.82
9000174398	Krickl, John J	\$4,310.24	\$0.00	\$0.00	\$4,310.24
9000175150	Krippinger, Ashley	\$52.64	\$0.00	\$0.00	\$52.64
9000174399	Kriser, Matthew	\$127.23	\$0.00	\$0.00	\$127.23
9000174881	Krzyzak, Eryk	\$1,721.91	\$0.00	\$0.00	\$1,721.91
9000174882	Kuchta, Frank A	\$1,151.82	\$0.00	\$0.00	\$1,151.82
9000174400	Kudert, Grant M	\$404.21	\$0.00	\$1,500.00	\$1,904.21
9000174199	Kujawinski, Phillip	\$1,958.69	\$0.00	\$350.00	\$2,308.69
109023	Kulbak, Noam	\$19.40	\$0.00	\$0.00	\$19.40
9000174883	Kurian, Jeffery Joe	\$941.21	\$0.00	\$0.00	\$941.21
9000174200	Kus, Alice T	\$1,451.20	\$0.00	\$0.00	\$1,451.20
9000174884	Laackman, Dale	\$237.12	\$0.00	\$0.00	\$237.12
9000174630	LaCerra, Olivia	\$46.57	\$0.00	\$0.00	\$46.57
9000174401	Laker, Kerry Ann	\$1,165.68	\$0.00	\$0.00	\$1,165.68
9000174402	LaMie, Brad J	\$855.63	\$0.00	\$0.00	\$855.63
9000174885	Lampert, Marla	\$784.92	\$0.00	\$0.00	\$784.92
9000174403	Lang, Bobbie J	\$1,295.00	\$0.00	\$0.00	\$1,295.00
9000174886	Lara, Raymond G	\$2,607.17	\$0.00	\$0.00	\$2,607.17
9000174404	Larkin, Francesa Xaviera	\$1,160.70	\$0.00	\$0.00	\$1,160.70
9000174887	Larsen, Kimberly H	\$4,989.86	\$0.00	\$0.00	\$4,989.86
9000174888	Larsen, Matthew Christian	\$2,439.04	\$0.00	\$0.00	\$2,439.04
9000174405	Lathrop, Gina N	\$459.82	\$0.00	\$0.00	\$459.82
9000174406	Laudadio, Jennifer A	\$4,081.09	\$0.00	\$0.00	\$4,081.09
9000175151	Lawlor, Owen	\$487.99	\$0.00	\$0.00	\$487.99
9000174407	Leblanc, Katrina L	\$3,457.59	\$0.00	\$0.00	\$3,457.59
9000174408	LeBlanc, Robert	\$3,336.65	\$0.00	\$0.00	\$3,336.65
9000174631	Lee, Bryan Seung Yeob	\$270.51	\$0.00	\$0.00	\$270.51
9000174889	Lee, Jennifer	\$1,196.76	\$0.00	\$0.00	\$1,196.76
9000174409	Lee, Pearl	\$3,046.71	\$0.00	\$1,000.00	\$4,046.71
9000174410	Lee, Sarah H	\$1,132.35	\$0.00	\$0.00	\$1,132.35

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000174890	Leff, Jessica	\$2,419.03	\$0.00	\$0.00	\$2,419.03
9000174891	Leipert, Daniel J	\$3,224.48	\$0.00	\$0.00	\$3,224.48
9000174892	Leon, Sylvia	\$1,539.13	\$0.00	\$0.00	\$1,539.13
9000174893	LePage, Ann	\$442.25	\$0.00	\$0.00	\$442.25
9000174411	Levy, Adam B	\$89.06	\$0.00	\$0.00	\$89.06
9000174894	Lewis, Bryson James	\$1,838.84	\$0.00	\$0.00	\$1,838.84
9000174412	Lewis, Mark B	\$5,111.07	\$0.00	\$300.00	\$5,411.07
9000174895	Lialios, Nickolas G	\$1,096.80	\$0.00	\$0.00	\$1,096.80
9000174896	Lieberman, David	\$5,260.46	\$0.00	\$0.00	\$5,260.46
9000174897	Locascio, Nicholas J	\$1,460.92	\$0.00	\$0.00	\$1,460.92
9000174413	Loch, Craig T	\$3,401.17	\$0.00	\$0.00	\$3,401.17
9000174414	Locke, Caitlin	\$47.05	\$0.00	\$0.00	\$47.05
9000175127	Locker, Rachel	\$764.04	\$0.00	\$0.00	\$764.04
9000174898	Logan, Jeannie L	\$4,525.37	\$0.00	\$0.00	\$4,525.37
9000174415	Lopez, Rafael R	\$999.17	\$0.00	\$500.00	\$1,499.17
9000174416	Lopez-Ramirez, Arturo	\$1,917.93	\$0.00	\$0.00	\$1,917.93
9000174417	Lopez-Ramirez, Raul	\$1,796.18	\$0.00	\$0.00	\$1,796.18
9000174899	Lowery, Kelly	\$3,145.54	\$0.00	\$0.00	\$3,145.54
9000174418	Ludolph, Amy E	\$3,622.42	\$0.00	\$0.00	\$3,622.42
9000174201	Lukas, Rhonda D	\$1,916.53	\$0.00	\$0.00	\$1,916.53
9000174419	Luke, Gregory A	\$1,216.02	\$0.00	\$0.00	\$1,216.02
9000174420	Lutz, Mary Kay	\$1,396.18	\$0.00	\$0.00	\$1,396.18
9000174936	Lynch, Susan L	\$854.00	\$0.00	\$0.00	\$854.00
9000174900	MacDonald, Keith	\$5,751.35	\$0.00	\$0.00	\$5,751.35
9000174901	Macfadden, Michael J	\$2,922.11	\$0.00	\$0.00	\$2,922.11
9000174421	Maher, Joy M	\$4,511.52	\$0.00	\$0.00	\$4,511.52
9000174632	Mahoney, Natalie	\$49.90	\$0.00	\$0.00	\$49.90
9000174633	Mahoney, Patrick	\$49.90	\$0.00	\$0.00	\$49.90
9000174422	Majoros, Sachiko	\$4,502.79	\$0.00	\$0.00	\$4,502.79
9000174902	Makita-Discekici, Yasuko	\$3,600.13	\$0.00	\$850.00	\$4,450.13
9000174606	Maltese, Rose	\$549.24	\$0.00	\$1,000.00	\$1,549.24
9000174423	Mancilla Garcia, Pedro	\$1,523.47	\$0.00	\$0.00	\$1,523.47
9000174903	Mandarino, Despina	\$1,788.20	\$0.00	\$1,975.00	\$3,763.20
9000174202	Manly, Ryan M	\$2,314.62	\$0.00	\$1,250.00	\$3,564.62
9000174203	Manly, Stephanie L	\$1,414.66	\$0.00	\$1,000.00	\$2,414.66

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000174424	Marabella, Kathleen	\$3,003.95	\$0.00	\$0.00	\$3,003.95
9000174904	Maranto, Mark C	\$4,211.31	\$0.00	\$0.00	\$4,211.31
9000174905	Margolin, Jeremy	\$335.71	\$0.00	\$0.00	\$335.71
9000174425	Markey, Jason M	\$6,258.10	\$0.00	\$0.00	\$6,258.10
9000174906	Marushka, Lydia D	\$1,925.50	\$0.00	\$0.00	\$1,925.50
9000174426	Maskin, Debra R	\$1,809.71	\$0.00	\$0.00	\$1,809.71
9000174907	Maskin, Leah S	\$2,388.24	\$0.00	\$0.00	\$2,388.24
9000174908	Massih, Natalie	\$1,102.36	\$0.00	\$0.00	\$1,102.36
9000174427	Matsunaga, Bridget M	\$3,005.03	\$0.00	\$0.00	\$3,005.03
9000174428	Mau, Jennifer Marie	\$3,534.78	\$0.00	\$0.00	\$3,534.78
9000174909	Mazza, Ariana L	\$1,709.09	\$0.00	\$0.00	\$1,709.09
9000174910	McBride, Erin D	\$2,576.50	\$0.00	\$0.00	\$2,576.50
9000174911	McBride, Molly M	\$4,132.07	\$0.00	\$0.00	\$4,132.07
9000174429	McCaffrey, Kevin M	\$124.24	\$0.00	\$0.00	\$124.24
9000174634	McCarthy, Margaret	\$264.13	\$0.00	\$0.00	\$264.13
9000174912	McClearn, Kelly	\$107.98	\$0.00	\$0.00	\$107.98
109029	McDermott, David	\$141.94	\$0.00	\$0.00	\$141.94
109030	McDonald, Andre L	\$199.23	\$0.00	\$0.00	\$199.23
9000174913	McDonald, Kelli A	\$3,596.31	\$0.00	\$0.00	\$3,596.31
9000174430	Mcdonaugh, Brian	\$5,372.05	\$0.00	\$0.00	\$5,372.05
9000174431	McDonaugh, Maureen C	\$4,184.31	\$0.00	\$0.00	\$4,184.31
9000174914	McGrath, Mackenzie	\$590.83	\$0.00	\$0.00	\$590.83
9000175152	McGraw, John	\$75.79	\$0.00	\$0.00	\$75.79
9000174915	McGuinness, Elisabeth D	\$2,707.13	\$0.00	\$0.00	\$2,707.13
9000174916	McGuire, Jaclin S	\$2,882.59	\$0.00	\$0.00	\$2,882.59
9000174432	McInerney, Rhoda	\$4,201.15	\$0.00	\$0.00	\$4,201.15
9000174917	McInerney, William O	\$1,566.27	\$0.00	\$0.00	\$1,566.27
9000174918	McKenzie, Alexandra L	\$2,293.79	\$0.00	\$0.00	\$2,293.79
9000174433	McKeown, Katherine A	\$1,167.80	\$0.00	\$50.00	\$1,217.80
9000174919	McManamon, Rosanna	\$3,046.88	\$0.00	\$700.00	\$3,746.88
9000174434	McMiller, Corey Lamont	\$1,845.07	\$0.00	\$0.00	\$1,845.07
9000174435	Mechales, Stacey A	\$1,590.69	\$0.00	\$0.00	\$1,590.69
9000174920	Meek, Jennifer K	\$2,809.25	\$0.00	\$0.00	\$2,809.25
9000174436	Meier, Michael	\$624.45	\$0.00	\$0.00	\$624.45
9000174635	Mejia, Phoebe	\$199.16	\$0.00	\$0.00	\$199.16

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000174921	Melgoza, Agustin T	\$1,096.43	\$0.00	\$0.00	\$1,096.43
9000174922	Melgoza, Luis	\$1,118.20	\$0.00	\$0.00	\$1,118.20
9000174437	Mendez, Maria C	\$1,006.53	\$0.00	\$0.00	\$1,006.53
9000174438	Mergl, James	\$1,089.40	\$0.00	\$0.00	\$1,089.40
9000174923	Meuser, Amanda B	\$3,040.07	\$0.00	\$0.00	\$3,040.07
9000174204	Meyer, Eric R	\$2,779.98	\$0.00	\$0.00	\$2,779.98
9000174924	Meyer, John P	\$2,941.49	\$0.00	\$1,450.00	\$4,391.49
9000174439	Meyers-Levy, Dustin	\$471.31	\$0.00	\$0.00	\$471.31
9000174607	Michael, Amy K	\$1,178.92	\$0.00	\$0.00	\$1,178.92
9000175128	Michael, Elizabeth	\$47.51	\$0.00	\$0.00	\$47.51
9000174925	Middleton, Amanda S	\$3,152.13	\$0.00	\$0.00	\$3,152.13
9000174926	Middleton, Courtney C	\$1,862.74	\$0.00	\$500.00	\$2,362.74
9000174927	Mietus, Thomas C	\$4,631.42	\$0.00	\$0.00	\$4,631.42
9000174928	Mikos, Gabrielle L	\$2,815.01	\$0.00	\$0.00	\$2,815.01
9000174440	Milkowski, Robert B	\$3,914.01	\$0.00	\$0.00	\$3,914.01
9000174441	Miller, Matthew	\$4,270.70	\$0.00	\$0.00	\$4,270.70
9000174442	Miller-Carone, Claudia	\$552.00	\$0.00	\$0.00	\$552.00
9000174443	Millman, Dana A	\$1,387.02	\$0.00	\$0.00	\$1,387.02
9000174444	Mills, Monica S	\$3,131.39	\$0.00	\$0.00	\$3,131.39
9000174590	Mitchem, Kathleen Jo	\$94.10	\$0.00	\$0.00	\$94.10
9000174445	Mocarski, Jerry I	\$1,355.90	\$0.00	\$0.00	\$1,355.90
9000174929	Mohan, Ashwin	\$1,125.64	\$0.00	\$0.00	\$1,125.64
9000174930	Molski, Emilia	\$938.23	\$0.00	\$0.00	\$938.23
9000174446	Monaghan, Joel A	\$3,544.12	\$0.00	\$0.00	\$3,544.12
9000174931	Monahan, Timothy A	\$3,493.34	\$0.00	\$0.00	\$3,493.34
109042	Monserud, Amy	\$49.82	\$0.00	\$0.00	\$49.82
9000174932	Montesantos, Peter James	\$1,239.92	\$0.00	\$0.00	\$1,239.92
9000174933	Moon, Mina	\$4,747.29	\$0.00	\$0.00	\$4,747.29
9000174447	Moran, Ryan C	\$2,335.61	\$0.00	\$0.00	\$2,335.61
9000174448	Morgan, Christopher	\$4,239.06	\$0.00	\$0.00	\$4,239.06
9000174449	Morgan, Laura	\$3,081.65	\$0.00	\$0.00	\$3,081.65
9000174934	Moritz, Amanda M	\$2,482.37	\$0.00	\$0.00	\$2,482.37
9000174935	Morley, Nicholas J	\$2,489.59	\$0.00	\$0.00	\$2,489.59
9000174450	Morrel, Josh	\$3,409.18	\$0.00	\$0.00	\$3,409.18
9000174937	Morris, Bonita M	\$1,433.24	\$0.00	\$0.00	\$1,433.24

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000174938	Morris, Jennifer	\$2,694.34	\$0.00	\$0.00	\$2,694.34
109043	Morrison, Judy E	\$486.03	\$0.00	\$0.00	\$486.03
9000174939	Morse, Mikayla	\$10.01	\$0.00	\$0.00	\$10.01
9000174940	Moskaites, Brighid O	\$2,526.37	\$0.00	\$0.00	\$2,526.37
9000174941	Moulakelis, Patricia A	\$4,260.04	\$0.00	\$0.00	\$4,260.04
9000174942	Muir, Cameron D	\$6,462.84	\$0.00	\$75.00	\$6,537.84
9000174451	Mukthanaanan, Sajeemart	\$1,185.32	\$0.00	\$0.00	\$1,185.32
9000174943	Mulligan, Sandra	\$3,671.95	\$0.00	\$0.00	\$3,671.95
9000174944	Mulloy, Joseph M	\$1,767.25	\$0.00	\$0.00	\$1,767.25
9000174945	Munar, Madeline C	\$2,361.64	\$0.00	\$0.00	\$2,361.64
9000174946	Murdough, Charles P	\$1,682.59	\$0.00	\$200.00	\$1,882.59
9000174947	Murdy, Brian J	\$3,775.83	\$0.00	\$0.00	\$3,775.83
9000174452	Muscolino, Michael	\$1,092.93	\$0.00	\$0.00	\$1,092.93
9000174453	Musolf, Bryan J	\$2,713.58	\$0.00	\$0.00	\$2,713.58
9000174948	Myers, Travis C	\$3,126.26	\$0.00	\$0.00	\$3,126.26
9000174454	Nabolotny, Rachel W	\$2,925.68	\$0.00	\$0.00	\$2,925.68
9000174949	Najera, Maria	\$1,342.19	\$0.00	\$0.00	\$1,342.19
9000174950	Nalley, John Carlin	\$1,479.64	\$0.00	\$0.00	\$1,479.64
9000174455	Naranjo, Ana L	\$1,141.87	\$0.00	\$0.00	\$1,141.87
9000174456	Nardini, Andy	\$1,894.85	\$0.00	\$0.00	\$1,894.85
9000174457	Nasir, Rooha	\$712.47	\$0.00	\$0.00	\$712.47
9000174951	Nelson, Angela G	\$1,248.14	\$0.00	\$266.61	\$1,514.75
9000174458	Nelson, Kenneth E	\$188.21	\$0.00	\$0.00	\$188.21
9000174952	Nemecek, Elizabeth A	\$2,975.88	\$0.00	\$0.00	\$2,975.88
9000174953	Nemecek, Scott T	\$4,336.85	\$0.00	\$0.00	\$4,336.85
9000174954	Nestos, Elizabeth V	\$1,262.74	\$0.00	\$0.00	\$1,262.74
9000174955	Neu, Lisa G	\$3,768.14	\$0.00	\$0.00	\$3,768.14
9000174459	Neubauer, Amelia L	\$879.22	\$0.00	\$480.00	\$1,359.22
109017	Nevin, Gerald Patrick	\$686.94	\$0.00	\$0.00	\$686.94
9000174956	Nevin, Rosa M	\$1,820.77	\$0.00	\$0.00	\$1,820.77
9000174460	Newburger, Kerri K	\$2,572.52	\$0.00	\$0.00	\$2,572.52
9000174461	Nichols, John Paul	\$2,671.91	\$0.00	\$0.00	\$2,671.91
9000174462	Nichols, Kelsey C	\$2,164.23	\$0.00	\$0.00	\$2,164.23
9000174463	Nicholson, Carla LaShawn	\$979.31	\$0.00	\$0.00	\$979.31
9000174464	Niemiec, Craig	\$3,317.19	\$0.00	\$0.00	\$3,317.19

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000174465	Nieto Mentado, Anabel	\$1,637.55	\$0.00	\$150.00	\$1,787.55
9000174466	Nisi, Michael J	\$5,126.13	\$0.00	\$0.00	\$5,126.13
9000174957	Norwood, Amy L	\$3,911.76	\$0.00	\$0.00	\$3,911.76
9000174958	O'Brien, Kathleen M	\$1,192.06	\$0.00	\$0.00	\$1,192.06
9000174467	O'Connell, Edward	\$786.21	\$0.00	\$0.00	\$786.21
9000174468	O'Connell, Theresa A	\$956.88	\$0.00	\$0.00	\$956.88
9000174469	Odiotti, Virna M	\$4,050.37	\$0.00	\$0.00	\$4,050.37
9000174959	O'Dwyer, Catherine C	\$2,667.43	\$0.00	\$0.00	\$2,667.43
9000175153	Oliff, Martin	\$223.26	\$0.00	\$0.00	\$223.26
9000174960	Ollmert, Stacy	\$1,677.07	\$0.00	\$0.00	\$1,677.07
9000174205	Olson, David C	\$1,233.46	\$0.00	\$350.00	\$1,583.46
9000174961	O'Malley, John P	\$3,234.49	\$0.00	\$0.00	\$3,234.49
9000174962	Oroni, Laura M	\$1,250.67	\$0.00	\$0.00	\$1,250.67
9000174470	O'Rourke, Mark L	\$3,923.96	\$0.00	\$0.00	\$3,923.96
9000174471	Osorio, Maria	\$1,385.99	\$0.00	\$0.00	\$1,385.99
9000174608	Ossey, James L	\$3,252.83	\$0.00	\$0.00	\$3,252.83
9000174963	Ossey, Troy N	\$589.17	\$0.00	\$1,033.95	\$1,623.12
9000174206	Ostrovskaya, Alla	\$2,551.97	\$0.00	\$0.00	\$2,551.97
9000174964	Oswald, Daniel F	\$4,663.17	\$0.00	\$0.00	\$4,663.17
9000174965	Oziminski, Kelley D	\$2,631.99	\$0.00	\$0.00	\$2,631.99
9000175154	Padron-Glass, Nicole	\$311.13	\$0.00	\$0.00	\$311.13
9000174966	Paek, Jeffrey I	\$4,055.46	\$0.00	\$0.00	\$4,055.46
9000174967	Pak, Christina	\$3,099.72	\$0.00	\$0.00	\$3,099.72
9000174472	Palmer, Ana Paloma	\$3,323.16	\$0.00	\$0.00	\$3,323.16
9000174473	Pambah, Evie	\$777.74	\$0.00	\$0.00	\$777.74
9000174474	Panzer, Jodie A	\$1,539.64	\$0.00	\$0.00	\$1,539.64
9000174968	Paplinski, Katherine	\$3,007.96	\$0.00	\$0.00	\$3,007.96
9000174969	Pappageorge, Samantha	\$1,369.36	\$0.00	\$0.00	\$1,369.36
9000174970	Parrish, Mark Leonard	\$1,302.51	\$0.00	\$0.00	\$1,302.51
9000174971	Pasqualin, Jordan L	\$2,325.11	\$0.00	\$0.00	\$2,325.11
9000174475	Patel, Jayson	\$1,521.35	\$0.00	\$0.00	\$1,521.35
9000174476	Patrick, Michael	\$445.31	\$0.00	\$0.00	\$445.31
9000174972	Pauletto, Adriana M	\$1,130.63	\$0.00	\$0.00	\$1,130.63
9000174973	Pavic, Lisa N	\$1,348.25	\$0.00	\$0.00	\$1,348.25
9000174207	Pearson, Jennifer M	\$5,937.59	\$0.00	\$0.00	\$5,937.59

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000174609	Pearson, Melissa A	\$3,599.30	\$0.00	\$0.00	\$3,599.30
9000174974	Pederson, Sophia	\$50.04	\$0.00	\$0.00	\$50.04
9000174208	Pehlke, Robin E	\$2,808.34	\$0.00	\$0.00	\$2,808.34
9000174975	Pereira, Ana F	\$1,717.71	\$0.00	\$100.00	\$1,817.71
9000174477	Perez, Rodolfo	\$2,370.39	\$0.00	\$0.00	\$2,370.39
9000174478	Perkins, Patrick J	\$788.52	\$0.00	\$0.00	\$788.52
9000174976	Perveen, Farzana	\$1,557.75	\$0.00	\$0.00	\$1,557.75
9000174479	Peterson, Susan J	\$872.22	\$0.00	\$0.00	\$872.22
9000174480	Petrini-Poli, Marie J	\$3,827.29	\$0.00	\$0.00	\$3,827.29
9000174481	Petty, Kim	\$4,187.65	\$0.00	\$652.50	\$4,840.15
9000174977	Pfister, Melissa A	\$2,282.57	\$0.00	\$0.00	\$2,282.57
9000174482	Phillips, Penn E	\$3,045.28	\$0.00	\$0.00	\$3,045.28
109035	Pick, Lara	\$89.06	\$0.00	\$0.00	\$89.06
9000174483	Pieper, Nicole	\$1,221.13	\$0.00	\$0.00	\$1,221.13
9000174484	Pieper, Robert	\$5,759.69	\$0.00	\$300.00	\$6,059.69
9000174485	Pipkin, Stephen R	\$477.45	\$0.00	\$0.00	\$477.45
9000174486	Polak, Linda M	\$828.33	\$0.00	\$0.00	\$828.33
9000174978	Pollack, Rebecca S	\$4,194.65	\$0.00	\$0.00	\$4,194.65
9000174979	Pollina, Dawn	\$1,077.62	\$0.00	\$0.00	\$1,077.62
9000174487	Pouplikollas, Alex	\$2,338.44	\$0.00	\$0.00	\$2,338.44
9000174488	Powell, Nikki Clarmay	\$2,424.33	\$0.00	\$0.00	\$2,424.33
9000174489	Powers, Kimberly V	\$2,351.32	\$0.00	\$0.00	\$2,351.32
9000174980	Pripon, Maria C	\$1,386.34	\$0.00	\$0.00	\$1,386.34
9000174981	Pritzker, Jessica O	\$2,373.50	\$0.00	\$10.00	\$2,383.50
9000174982	Prockovic, Katrina S	\$3,191.23	\$0.00	\$0.00	\$3,191.23
9000175155	Pryor, Regina	\$532.70	\$0.00	\$0.00	\$532.70
9000174209	Ptak, Kimberly Lundin	\$4,133.75	\$0.00	\$0.00	\$4,133.75
9000174983	Puppala, Aparna V	\$2,788.92	\$0.00	\$0.00	\$2,788.92
9000174490	Purdy, Matthew L	\$4,284.57	\$0.00	\$0.00	\$4,284.57
9000174984	Quady, Allison R	\$772.10	\$0.00	\$0.00	\$772.10
9000174985	Quigley, Gwen Lai Sook Mai	\$2,235.45	\$0.00	\$0.00	\$2,235.45
9000174986	Quill, Kevin	\$1,115.70	\$0.00	\$0.00	\$1,115.70
9000175156	Quinn, John Walter	\$221.35	\$0.00	\$0.00	\$221.35
9000174610	Rabinak, Mary Harrington	\$4,062.99	\$0.00	\$0.00	\$4,062.99
9000174491	Race, William	\$3,277.87	\$0.00	\$250.00	\$3,527.87

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000174492	Radford, Carie Lynn	\$2,728.19	\$0.00	\$0.00	\$2,728.19
9000174493	Raditsis, Elizabeth	\$1,265.57	\$0.00	\$0.00	\$1,265.57
9000174987	Raja, Taimur	\$1,178.45	\$0.00	\$0.00	\$1,178.45
9000174988	Ralston, Catherine	\$77.29	\$0.00	\$0.00	\$77.29
9000174989	Ralston, Phillip R	\$5,683.03	\$0.00	\$0.00	\$5,683.03
109031	Ralston, Ryan Timothy	\$47.02	\$0.00	\$0.00	\$47.02
9000174611	Randel, Miranda Marie	\$1,104.56	\$0.00	\$0.00	\$1,104.56
9000174494	Rasavong, Charmaine M	\$1,241.94	\$0.00	\$0.00	\$1,241.94
9000174495	Rathunde, Leslie K	\$3,724.83	\$0.00	\$0.00	\$3,724.83
9000175157	Reed, Kylene	\$748.62	\$0.00	\$0.00	\$748.62
9000174496	Reed, Martha M	\$879.10	\$0.00	\$0.00	\$879.10
9000174210	Regal, Linda C	\$2,140.12	\$0.00	\$0.00	\$2,140.12
9000174990	Reichert, Caitlin M	\$1,699.83	\$0.00	\$929.00	\$2,628.83
9000174497	Reifenberg, John	\$1,284.52	\$0.00	\$0.00	\$1,284.52
9000174991	Reilly, Anthony J	\$2,216.14	\$0.00	\$0.00	\$2,216.14
9000174992	Reitman, Andrew	\$949.12	\$0.00	\$0.00	\$949.12
9000174993	Remeniuk, Adrian T	\$64.30	\$0.00	\$0.00	\$64.30
9000174994	Remeniuk, Alex	\$1,949.68	\$0.00	\$0.00	\$1,949.68
9000174995	Reyes, Joel Angel	\$2,930.61	\$0.00	\$0.00	\$2,930.61
9000174996	Reyes, Veronica	\$2,453.35	\$0.00	\$1,350.00	\$3,803.35
9000174997	Rhoades, Daniel Terence	\$3,608.24	\$0.00	\$0.00	\$3,608.24
9000174998	Rickerson, Stephen P	\$1,106.33	\$0.00	\$0.00	\$1,106.33
9000174498	Rivera, Jorge R	\$1,722.33	\$0.00	\$0.00	\$1,722.33
9000174999	Rizzo, Ashley D	\$1,183.72	\$0.00	\$0.00	\$1,183.72
9000174499	Roby, Jessica Werner	\$5,853.23	\$0.00	\$0.00	\$5,853.23
9000174500	Rockrohr, Mary E	\$4,674.44	\$0.00	\$0.00	\$4,674.44
9000175000	Rodriguez, Cynthia Annette	\$1,164.27	\$0.00	\$0.00	\$1,164.27
9000174501	Rodriguez, Jillian L H	\$2,570.66	\$0.00	\$0.00	\$2,570.66
9000174502	Rodriguez-Lopez, Juan B	\$1,430.79	\$0.00	\$0.00	\$1,430.79
9000174503	Roer, Susan M	\$1,671.08	\$0.00	\$0.00	\$1,671.08
9000175001	Rogers, David	\$3,381.86	\$0.00	\$0.00	\$3,381.86
9000174504	Rogers, Rebecca Silverman	\$3,070.67	\$0.00	\$0.00	\$3,070.67
9000175002	Rogers, Socorro	\$3,305.13	\$0.00	\$1,000.00	\$4,305.13
9000175003	Roman, Barbara	\$1,262.74	\$0.00	\$0.00	\$1,262.74
9000174505	Roman, Joel	\$1,051.27	\$0.00	\$0.00	\$1,051.27

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000174211	Romano, Angelica M	\$4,659.41	\$0.00	\$0.00	\$4,659.41
9000174506	Romito, Anthony R	\$3,560.71	\$0.00	\$0.00	\$3,560.71
9000174507	Rose, Christina M	\$2,822.85	\$0.00	\$0.00	\$2,822.85
9000174508	Roseman, Seth Eric	\$1,012.59	\$0.00	\$0.00	\$1,012.59
9000175004	Rosen, Carrie M	\$3,682.91	\$0.00	\$0.00	\$3,682.91
9000174212	Rosen, Scott	\$1,950.89	\$0.00	\$100.00	\$2,050.89
9000174509	Rosenblum, Rebecca S. Birg	\$2,584.76	\$0.00	\$0.00	\$2,584.76
9000175005	Rosinski, Robert E	\$3,961.56	\$0.00	\$0.00	\$3,961.56
9000175006	Rothrauff, Rachael	\$2,714.45	\$0.00	\$0.00	\$2,714.45
9000175007	Roumeliotis, Vasiliki	\$1,337.89	\$0.00	\$0.00	\$1,337.89
9000174510	Rubin, Todd M	\$5,389.38	\$0.00	\$0.00	\$5,389.38
9000175008	Ruder, Brian M	\$1,624.96	\$0.00	\$0.00	\$1,624.96
9000174511	Ruesch, Laura A	\$2,934.88	\$0.00	\$0.00	\$2,934.88
9000175158	Ryan, James Kile	\$125.97	\$0.00	\$0.00	\$125.97
9000174512	Ryan, Terri S	\$2,579.56	\$0.00	\$0.00	\$2,579.56
9000175009	Rylander, Jeffrey W	\$3,494.67	\$0.00	\$0.00	\$3,494.67
9000175010	Sachs, Karly R	\$2,557.58	\$0.00	\$0.00	\$2,557.58
9000175011	Salazar, Veronica	\$3,035.97	\$0.00	\$225.00	\$3,260.97
9000174213	Salonikas, Christina Marie	\$2,770.92	\$0.00	\$0.00	\$2,770.92
9000175012	Sands, Dale N	\$1,173.74	\$0.00	\$0.00	\$1,173.74
9000175013	Sands, Jon	\$94.05	\$0.00	\$0.00	\$94.05
9000174636	Santucci, Tony J	\$689.09	\$0.00	\$0.00	\$689.09
9000175014	Sarmiento, Edita A	\$968.51	\$0.00	\$0.00	\$968.51
9000175015	Sasak, Zenon T	\$1,537.19	\$0.00	\$0.00	\$1,537.19
9000174513	Savino, Dominic A	\$4,199.87	\$0.00	\$0.00	\$4,199.87
9000175016	Sawicki, Donna	\$2,027.18	\$0.00	\$0.00	\$2,027.18
9000175017	Schaefer, Julia C	\$3,044.53	\$0.00	\$0.00	\$3,044.53
9000174514	Scherr, Nicole L	\$2,592.31	\$0.00	\$0.00	\$2,592.31
9000175018	Schmalzer, Brian T	\$3,345.86	\$0.00	\$0.00	\$3,345.86
9000174515	Schmitt, Ella J	\$223.24	\$0.00	\$0.00	\$223.24
9000174516	Schneider, Kristin Emily	\$1,425.18	\$0.00	\$0.00	\$1,425.18
9000174517	Schneider, Linda D	\$1,121.56	\$0.00	\$0.00	\$1,121.56
9000174518	Schoenberger, Kristen S	\$2,894.70	\$0.00	\$0.00	\$2,894.70
9000175019	Schoenwetter, David C	\$3,930.71	\$0.00	\$0.00	\$3,930.71
9000175020	Scholten, Katherine L	\$3,994.72	\$0.00	\$0.00	\$3,994.72

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9000174183	Scholten, Stephen C	\$89.01	\$0.00	\$0.00	\$89.01
9000174519	Scholz, Amanda	\$2,753.48	\$0.00	\$50.00	\$2,803.48
9000174214	Schramm, Nicole M	\$3,769.71	\$0.00	\$300.00	\$4,069.71
9000174520	Schroeder, Jarod Y	\$3,941.39	\$0.00	\$0.00	\$3,941.39
9000174521	Schroeder, Michael J	\$3,562.67	\$0.00	\$0.00	\$3,562.67
9000175021	Schullo, Sejal	\$4,190.37	\$0.00	\$0.00	\$4,190.37
9000174522	Schultes, Anna	\$5,035.68	\$0.00	\$0.00	\$5,035.68
9000174523	Schultz, Jennifer	\$4,155.33	\$0.00	\$0.00	\$4,155.33
9000174637	Schulze, Patrick Michael	\$49.40	\$0.00	\$0.00	\$49.40
9000175022	Schwartz, Jonathon Robert	\$2,858.36	\$0.00	\$0.00	\$2,858.36
9000174524	Seaborg, Christina Lee	\$4,566.49	\$0.00	\$0.00	\$4,566.49
9000174525	Self, Nancy Ann	\$1,035.75	\$0.00	\$0.00	\$1,035.75
9000175159	Sellergren, Joan	\$2,515.59	\$0.00	\$0.00	\$2,515.59
9000174638	Selvaraj, Sathiaraj	\$47.51	\$0.00	\$0.00	\$47.51
9000174526	Serdar, Brenda Brie	\$784.93	\$0.00	\$0.00	\$784.93
9000174527	Serdar, Zachary S	\$2,006.67	\$0.00	\$0.00	\$2,006.67
9000174528	Seretis, Christina	\$868.84	\$0.00	\$0.00	\$868.84
9000175023	Serikaku, Jill N	\$2,649.55	\$0.00	\$0.00	\$2,649.55
9000175024	Serling, Jill M	\$2,462.39	\$0.00	\$0.00	\$2,462.39
9000175160	Sershen, Jennifer	\$52.64	\$0.00	\$0.00	\$52.64
9000174639	Sevcik, Matthew R	\$80.42	\$0.00	\$0.00	\$80.42
9000174215	Shaana, Naz Akram	\$1,351.89	\$0.00	\$0.00	\$1,351.89
9000174529	Shamrock, Emily E	\$1,515.56	\$0.00	\$1,650.00	\$3,165.56
9000175025	Shaner, Christi Ann	\$3,436.97	\$0.00	\$950.00	\$4,386.97
9000175026	Shaoul, Giedre	\$1,287.50	\$0.00	\$0.00	\$1,287.50
9000175027	Sheehan, Sharon K	\$5,267.16	\$0.00	\$0.00	\$5,267.16
9000175028	Shellard, Julie A	\$3,110.34	\$0.00	\$0.00	\$3,110.34
9000175029	Shellard, Robert	\$3,259.66	\$0.00	\$0.00	\$3,259.66
9000174530	Sheperd, Robin	\$2,222.70	\$0.00	\$0.00	\$2,222.70
9000175030	Shifrin, Gregory	\$1,141.44	\$0.00	\$0.00	\$1,141.44
9000175031	Shipp, Megan C	\$1,989.64	\$0.00	\$0.00	\$1,989.64
9000175032	Shyman, Elana	\$2,459.09	\$0.00	\$0.00	\$2,459.09
9000175033	Sideris, Zoey Alexis	\$526.78	\$0.00	\$0.00	\$526.78
9000174531	Sides, Carey	\$4,209.34	\$0.00	\$0.00	\$4,209.34
9000175034	Silca, Stephen A	\$4,328.62	\$0.00	\$0.00	\$4,328.62

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01-31-2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000174532	Silva, Lee Ann	\$2,032.44	\$0.00	\$0.00	\$2,032.44
9000175035	Simmons, Ossy J	\$1,325.48	\$0.00	\$0.00	\$1,325.48
9000175036	Simon, Cheryl	\$2,400.07	\$0.00	\$0.00	\$2,400.07
9000175037	Sinde, Michael R	\$4,848.96	\$0.00	\$0.00	\$4,848.96
9000174533	Sirvatka, Martin G	\$3,316.88	\$0.00	\$0.00	\$3,316.88
9000175038	Sisler, Jesse M	\$2,338.24	\$0.00	\$0.00	\$2,338.24
9000174534	Sit, Janice Y	\$2,118.45	\$0.00	\$0.00	\$2,118.45
9000175039	Skalany, Michal W	\$1,803.03	\$0.00	\$0.00	\$1,803.03
9000174216	Sly, Lisa Meinhard	\$2,271.73	\$0.00	\$400.00	\$2,671.73
9000175040	Smigiel, Lindsay R	\$1,224.00	\$0.00	\$350.00	\$1,574.00
9000175041	Smith, Austin M	\$2,434.84	\$0.00	\$0.00	\$2,434.84
9000174217	Smith, Carol L	\$3,893.92	\$0.00	\$0.00	\$3,893.92
9000175042	Smith, Julie M	\$4,623.66	\$0.00	\$0.00	\$4,623.66
9000175043	Smith, Kenneth M	\$1,250.89	\$0.00	\$0.00	\$1,250.89
9000175044	Soeldner, Stacia C	\$49.82	\$0.00	\$0.00	\$49.82
9000174535	Solis, Edward A	\$6,250.87	\$0.00	\$0.00	\$6,250.87
9000175045	Song, Ashly M	\$2,712.89	\$0.00	\$0.00	\$2,712.89
9000174536	Sorkin, Jonathan	\$2,491.20	\$0.00	\$2,000.00	\$4,491.20
9000174613	Sorkin, Karla M	\$1,794.05	\$0.00	\$0.00	\$1,794.05
9000175046	Sortal, Scott	\$964.64	\$0.00	\$0.00	\$964.64
9000174537	Sotelo, Daniel J	\$1,291.77	\$0.00	\$0.00	\$1,291.77
9000174538	Sotelo, Edgar	\$1,105.38	\$0.00	\$0.00	\$1,105.38
9000175047	Sotirchos, Markesia	\$294.94	\$0.00	\$0.00	\$294.94
9000174539	Spero, Peter A	\$3,072.53	\$0.00	\$0.00	\$3,072.53
9000174540	Spigelman, Sarah	\$2,291.64	\$0.00	\$0.00	\$2,291.64
9000175048	Stancik, Michael J	\$3,508.54	\$0.00	\$0.00	\$3,508.54
9000174541	Standerski, Michael	\$4,370.89	\$0.00	\$0.00	\$4,370.89
9000175049	Stanicek, Stephen B	\$4,785.62	\$0.00	\$0.00	\$4,785.62
9000175050	Stankowicz, Frank J	\$1,088.69	\$0.00	\$0.00	\$1,088.69
9000175051	Stanton, Joshua J	\$2,901.77	\$0.00	\$0.00	\$2,901.77
109018	Stanton, Maura	\$39.75	\$0.00	\$0.00	\$39.75
9000175052	Starakiewicz, Maria	\$1,485.82	\$0.00	\$0.00	\$1,485.82
9000175053	Starceвич, Diana F	\$1,273.96	\$0.00	\$0.00	\$1,273.96
9000175054	Stec, Katherine E	\$2,729.38	\$0.00	\$0.00	\$2,729.38
9000174542	Steffey, Lisa	\$2,676.87	\$0.00	\$1,550.00	\$4,226.87

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01-31-2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000175055	Stein, Deborah L	\$2,625.14	\$0.00	\$0.00	\$2,625.14
9000174543	Sterbenz, Allison	\$581.98	\$0.00	\$0.00	\$581.98
109024	Sterling, Beatrice Anne	\$49.90	\$0.00	\$0.00	\$49.90
109044	Stevens, Jamie E	\$52.64	\$0.00	\$0.00	\$52.64
9000175056	Stickels, Nancy	\$1,379.80	\$0.00	\$0.00	\$1,379.80
9000174544	Stockinger, James Charles	\$1,959.75	\$0.00	\$0.00	\$1,959.75
9000175057	Stoczany, Kathryn M	\$2,646.09	\$0.00	\$0.00	\$2,646.09
9000175058	Stoeterau, Manjoo Kumari	\$1,171.40	\$0.00	\$0.00	\$1,171.40
9000175059	Stoll, Luanne M	\$1,296.58	\$0.00	\$0.00	\$1,296.58
9000174545	Stoller, Jill L	\$1,043.78	\$0.00	\$0.00	\$1,043.78
9000174614	Strong, Douglas Ward	\$5,214.00	\$0.00	\$250.00	\$5,464.00
9000175060	Stump, Lauren A	\$3,390.87	\$0.00	\$0.00	\$3,390.87
9000175061	Suarez, Barbara	\$2,606.20	\$0.00	\$0.00	\$2,606.20
9000174546	Sugrue, Mary	\$1,270.76	\$0.00	\$0.00	\$1,270.76
9000174547	Sullivan, Darin	\$2,283.93	\$0.00	\$1,000.00	\$3,283.93
9000174548	Sullivan, James Jude	\$1,575.71	\$0.00	\$0.00	\$1,575.71
109019	Sullivan, Margaret M	\$272.44	\$0.00	\$0.00	\$272.44
9000175062	Sullivan, Thea J	\$2,893.23	\$0.00	\$0.00	\$2,893.23
9000174549	Sutherland, Julia H	\$437.00	\$0.00	\$0.00	\$437.00
9000175063	Sutherlin, Lauren A	\$3,028.59	\$0.00	\$0.00	\$3,028.59
9000175064	Sutherlin, Ryan	\$4,476.87	\$0.00	\$0.00	\$4,476.87
9000174218	Swanson, Brad	\$6,831.70	\$0.00	\$0.00	\$6,831.70
9000175065	Swanson, Jennifer Ann	\$1,849.07	\$0.00	\$0.00	\$1,849.07
9000175066	Swanson, Mary	\$1,419.54	\$0.00	\$0.00	\$1,419.54
9000174550	Sweeney, Kelly Lynn	\$1,498.00	\$0.00	\$0.00	\$1,498.00
9000175067	Szatko, Bogdan S	\$1,483.53	\$0.00	\$0.00	\$1,483.53
9000174551	Szatko, Ewa	\$1,467.22	\$0.00	\$0.00	\$1,467.22
9000175068	Szczur, Natalie J	\$2,383.34	\$0.00	\$0.00	\$2,383.34
9000175069	Szpisjak, Steven J	\$1,443.82	\$0.00	\$0.00	\$1,443.82
9000174552	Tangorra, Nicola	\$890.23	\$0.00	\$0.00	\$890.23
9000174553	Tarjan, Michael T	\$5,570.43	\$0.00	\$0.00	\$5,570.43
9000174219	Tarver-Andersen, Vicki L	\$4,231.66	\$0.00	\$750.00	\$4,981.66
9000175070	Tate, Tara	\$4,363.34	\$0.00	\$0.00	\$4,363.34
9000174615	Taylor, Scott A	\$2,907.02	\$0.00	\$0.00	\$2,907.02
9000174554	Temple, Maureen N	\$2,903.77	\$0.00	\$0.00	\$2,903.77

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01-31-2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000174640	Tener, Patrick Mark	\$137.93	\$0.00	\$0.00	\$137.93
9000175071	Tenuta, Victoria M.	\$2,237.71	\$0.00	\$0.00	\$2,237.71
9000174641	Tharrington, Meredith L	\$1,284.15	\$0.00	\$0.00	\$1,284.15
9000175072	Thomas, Olivia R	\$526.01	\$0.00	\$0.00	\$526.01
9000174616	Thomas-McGraw, Gery I	\$1,443.81	\$0.00	\$0.00	\$1,443.81
9000174555	Tichansky, Nancy M	\$1,158.00	\$0.00	\$300.00	\$1,458.00
9000174556	Ticho, Amy	\$1,992.47	\$0.00	\$0.00	\$1,992.47
9000174557	Timmer, Nicholas	\$3,873.13	\$0.00	\$0.00	\$3,873.13
9000174558	Tobias Molina, Estevan	\$387.49	\$0.00	\$0.00	\$387.49
9000175073	Tomasik, Ewa	\$1,241.89	\$0.00	\$0.00	\$1,241.89
9000175074	Topham, Matthew T	\$4,199.14	\$0.00	\$0.00	\$4,199.14
9000175075	Torres, Margaret Louise	\$2,328.88	\$0.00	\$0.00	\$2,328.88
9000175076	Toth, Renate M	\$1,343.11	\$0.00	\$0.00	\$1,343.11
9000175077	Trajano, Rosemarie	\$1,264.83	\$0.00	\$0.00	\$1,264.83
9000175161	Tranas, Jana M	\$241.89	\$0.00	\$0.00	\$241.89
9000175078	Travers, Renee Ingrid	\$1,491.56	\$0.00	\$0.00	\$1,491.56
9000174559	Travis, Dane Fox	\$4,532.71	\$0.00	\$0.00	\$4,532.71
9000174560	Tripple, Kirby	\$2,997.70	\$0.00	\$0.00	\$2,997.70
9000174561	Trople, Robert Norman	\$2,692.61	\$0.00	\$0.00	\$2,692.61
9000175079	Truong, Ashley	\$1,050.79	\$0.00	\$0.00	\$1,050.79
9000174562	Trybul, Stephanie N	\$1,796.49	\$0.00	\$0.00	\$1,796.49
9000175080	Tryfonopoulos, Charlotte	\$1,248.54	\$0.00	\$0.00	\$1,248.54
9000175162	Tsoutsias, Despina	\$572.91	\$0.00	\$0.00	\$572.91
9000175081	Tucker, Brandon L	\$3,064.08	\$0.00	\$0.00	\$3,064.08
9000175082	Turbov, Elizabeth T	\$1,386.36	\$0.00	\$0.00	\$1,386.36
9000174563	Turner, Helen M	\$694.95	\$0.00	\$0.00	\$694.95
9000174564	Umansky, Rita M	\$4,284.89	\$0.00	\$0.00	\$4,284.89
9000174565	Upson, Anna W	\$1,915.91	\$0.00	\$0.00	\$1,915.91
9000174566	Uy, Zyra Cruz	\$1,062.00	\$0.00	\$0.00	\$1,062.00
9000174567	Vaccarello, Megan E	\$3,599.94	\$0.00	\$0.00	\$3,599.94
9000174568	Vakil, Norma J	\$2,613.35	\$0.00	\$0.00	\$2,613.35
9000174569	Valsamis, Anthony A	\$1,895.90	\$0.00	\$0.00	\$1,895.90
9000174570	Vasilopoulos, Maria J	\$3,371.62	\$0.00	\$0.00	\$3,371.62
9000174571	Vickery, Jillian Lee	\$3,009.90	\$0.00	\$0.00	\$3,009.90
9000175083	Vierimaa, Anna	\$60.05	\$0.00	\$0.00	\$60.05

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01-31-2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000174572	Vignocchi, Paul M	\$5,468.92	\$0.00	\$0.00	\$5,468.92
9000174573	Vincent, David C	\$3,693.48	\$0.00	\$0.00	\$3,693.48
9000175084	Vodicka, Michael J	\$4,393.71	\$0.00	\$150.00	\$4,543.71
9000174574	Wagner, Patrick James	\$3,663.78	\$0.00	\$0.00	\$3,663.78
9000174575	Wagner, Susan	\$2,402.28	\$0.00	\$0.00	\$2,402.28
9000175085	Wagner, Tina M	\$697.81	\$0.00	\$1,000.00	\$1,697.81
9000175086	Walker, Zachary J	\$3,457.78	\$0.00	\$0.00	\$3,457.78
9000174220	Wall, Lisa Beth	\$4,156.01	\$0.00	\$0.00	\$4,156.01
9000175087	Ward, Laura M	\$1,633.70	\$0.00	\$0.00	\$1,633.70
9000175088	Wawryk, Jennifer E-R	\$964.43	\$0.00	\$1,325.00	\$2,289.43
9000175163	Weber, David D	\$80.03	\$0.00	\$0.00	\$80.03
9000175089	Weil, Michelle C	\$3,251.75	\$0.00	\$0.00	\$3,251.75
9000174576	Weiner, Justin	\$2,932.72	\$0.00	\$0.00	\$2,932.72
9000174577	Weinzimmer, Leland	\$1,116.87	\$0.00	\$0.00	\$1,116.87
9000175090	Weissenstein, Steven E	\$1,769.02	\$0.00	\$0.00	\$1,769.02
9000175164	Weldon, James H	\$70.53	\$0.00	\$0.00	\$70.53
9000175091	Werker, Susan A	\$1,349.93	\$0.00	\$0.00	\$1,349.93
9000174578	Wernert, Samuel H	\$1,357.39	\$0.00	\$0.00	\$1,357.39
9000175092	Whalen, Brian E	\$2,516.91	\$0.00	\$250.00	\$2,766.91
109025	Wheeler, Holden	\$21.84	\$0.00	\$0.00	\$21.84
9000175093	Whipple, Matthew R	\$4,039.96	\$0.00	\$300.00	\$4,339.96
9000174617	White, Andrew C	\$1,140.65	\$0.00	\$0.00	\$1,140.65
9000175094	White, James N	\$1,658.08	\$0.00	\$0.00	\$1,658.08
9000174579	Wick, Kristin M	\$1,674.37	\$0.00	\$0.00	\$1,674.37
9000175095	Widner, Benjamin D	\$4,670.89	\$0.00	\$0.00	\$4,670.89
9000174580	Wilhelm, Gregory R	\$854.54	\$0.00	\$0.00	\$854.54
9000175096	William, Ivan A	\$1,795.55	\$0.00	\$0.00	\$1,795.55
9000175097	Williams, Bill R	\$1,037.12	\$0.00	\$753.53	\$1,790.65
9000174581	Williams, Indra M	\$1,320.96	\$0.00	\$0.00	\$1,320.96
9000175098	Williams, Megan E	\$3,923.48	\$0.00	\$50.00	\$3,973.48
9000174582	Williams, Scott L	\$6,129.93	\$0.00	\$0.00	\$6,129.93
9000174583	Williams, Taylor J	\$289.25	\$0.00	\$0.00	\$289.25
9000174221	Williamson, Rosanne Marie	\$6,509.51	\$0.00	\$0.00	\$6,509.51
109026	Wilson, Sienna	\$46.57	\$0.00	\$0.00	\$46.57
9000175099	Wilson, Stephanie D	\$3,119.40	\$0.00	\$0.00	\$3,119.40

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01-31-2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000175100	Wiltjer, Mary H	\$3,953.44	\$0.00	\$0.00	\$3,953.44
9000174584	Winkle, Gary D	\$1,520.54	\$0.00	\$0.00	\$1,520.54
9000175101	Winship, Richard C	\$3,631.52	\$0.00	\$0.00	\$3,631.52
9000175102	Winston, Carol M	\$324.29	\$0.00	\$0.00	\$324.29
9000175103	Witt, Bruni	\$1,085.61	\$0.00	\$0.00	\$1,085.61
9000175104	Wittenstrom, Rebecka A	\$2,824.10	\$0.00	\$0.00	\$2,824.10
9000174585	Wolf, Daniel	\$1,073.42	\$0.00	\$0.00	\$1,073.42
9000175105	Wolfe, Stacey M	\$4,934.57	\$0.00	\$0.00	\$4,934.57
9000174586	Woods, Christine C E	\$3,718.25	\$0.00	\$250.00	\$3,968.25
9000174587	Woods, Deborah L	\$1,754.21	\$0.00	\$650.00	\$2,404.21
9000174588	Wool, Aimee L	\$2,152.77	\$0.00	\$0.00	\$2,152.77
9000175106	Wright, Casey P	\$5,293.35	\$0.00	\$0.00	\$5,293.35
9000175107	Wu, Hong	\$3,346.28	\$0.00	\$0.00	\$3,346.28
9000175165	Wynn, Edward	\$198.47	\$0.00	\$0.00	\$198.47
9000175108	Wysocki, Robert P	\$2,992.39	\$0.00	\$0.00	\$2,992.39
9000175109	Xavier, Sheila	\$1,260.03	\$0.00	\$0.00	\$1,260.03
9000174618	Yacullo, Michael C	\$3,529.55	\$0.00	\$75.00	\$3,604.55
9000174589	Yocus, Lawrence J	\$925.17	\$0.00	\$0.00	\$925.17
9000175110	Yocus, Zorana	\$1,172.25	\$0.00	\$0.00	\$1,172.25
9000175111	Yoon, Sukjin	\$3,500.36	\$0.00	\$0.00	\$3,500.36
9000174222	Youabb, Nina Y	\$2,546.93	\$0.00	\$0.00	\$2,546.93
9000175112	Youngberg, Teresa	\$4,437.91	\$0.00	\$0.00	\$4,437.91
9000175113	Zachariou, Konstantinos	\$2,270.94	\$0.00	\$0.00	\$2,270.94
9000175114	Zagorscak, Jana S	\$1,168.66	\$0.00	\$0.00	\$1,168.66
9000175115	Zagorski, Christina M	\$3,270.73	\$0.00	\$0.00	\$3,270.73
9000174223	Zalatoris, Jennifer R	\$1,312.94	\$0.00	\$1,100.00	\$2,412.94
9000175116	Zamora, Jorge	\$3,462.88	\$0.00	\$0.00	\$3,462.88
9000175117	Zamudio, Jose	\$1,170.08	\$0.00	\$0.00	\$1,170.08
9000175118	Zapler, Daniel	\$3,304.52	\$0.00	\$0.00	\$3,304.52
9000175119	Zepeda, Kevin S	\$443.50	\$0.00	\$0.00	\$443.50
9000175120	Zoladz, Jerzy	\$1,509.10	\$0.00	\$0.00	\$1,509.10
9000175121	Zuckerman, Gail L	\$1,528.32	\$0.00	\$0.00	\$1,528.32
9000174591	Zuckerman, Jared J	\$3,307.33	\$0.00	\$0.00	\$3,307.33
9000175122	Zummo, Justin J	\$2,876.10	\$0.00	\$0.00	\$2,876.10
9000175123	Zurita, Arnaldo	\$2,504.89	\$0.00	\$0.00	\$2,504.89

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-01-31-2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000175124	Zylke, Peyton N	\$446.46	\$0.00	\$0.00	\$446.46
Grand Total:		\$2,274,940.90	\$0.00	\$84,011.08	\$2,358,951.98

AP Check Register

AP Run: AP-P-01/31/2023 — Post Date: 2023-01-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/31/2023	109045	Check	GESPA	345.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
6D300.01312023.D	6D300 - Dues - GESPA for PYRL-P-01-31-2023	01/31/2023	345.00	
				10 L 100 4820 0000 00 000000
				345.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2023	201704059	Wire Transfer	AIG Retirement / VALIC	4,333.33
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
3T000.01312023.D	3T000 - AIG/Valic 403b for PYRL-P-01-31-2023	01/31/2023	4,333.33	
				10 L 100 4730 2160 00 000000
				4,333.33
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2023	201704060	Wire Transfer	AIG Retirement/VALIC 457(b)	1,250.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
3S000.01312023.D	3S000 - AIG/VALIC 457(b) for PYRL-P-01-31-2023	01/31/2023	1,250.00	
				10 L 100 4730 2160 00 000000
				1,250.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2023	201704061	Wire Transfer	Ameriprise Financial	2,900.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
3T010.01312023.D	3T010 - Ameriprise 403b for PYRL-P-01-31-2023	01/31/2023	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-01/31/2023 — Post Date: 2023-01-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/31/2023	201704062	Wire Transfer	AXA Equitable Insurance Company	38,577.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T020.01312023.D	3T020 - AXA Equit 403b for PYRL-P-01-31-2023	01/31/2023	38,577.66	
				10 L 100 4730 2160 00 000000
				36,184.24
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				2,393.42
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2023	201704063	Wire Transfer	AXA Equitable Insurance Company 457(b)	7,425.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3S020.01312023.D	3S020 - AXA Equit 457(b) for PYRL-P-01-31-2023	01/31/2023	7,425.00	
				10 L 100 4730 2160 00 000000
				7,425.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2023	201704064	Wire Transfer	AXA Equitable Insurance Company ROTH	3,814.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R020.01312023.D	3R020 - AXA Equit 403b Roth for PYRL-P-01-31-2023	01/31/2023	3,814.17	
				10 L 100 4730 2160 00 000000
				3,664.17
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				150.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2023	201704065	Wire Transfer	Cetera/Pen/Foresters 403b	2,575.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T040.01312023.D	3T040 - Cetera/Pen/Foresters 403b for PYRL-P-01-31-2023	01/31/2023	2,575.00	
				10 L 100 4730 2160 00 000000
				2,575.00
				<i>Administraton / Accrual/Summary Accounts</i>

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AP Run: AP-P-01/31/2023 — Post Date: 2023-01-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/31/2023	201704066	Wire Transfer	Expert Pay			1,066.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W000.01312023.D	8W000 - Wage Deduction for PYRL-P-01-31-2023	01/31/2023	1,066.98	20 L 100 4820 0000 00 000000	1,066.98	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
01/31/2023	201704067	Wire Transfer	Fidelity Investments			43,009.34
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.01312023.D	3T030 - Fidelity 403b for PYRL-P-01-31-2023	01/31/2023	42,893.91	10 L 100 4730 2160 00 000000	42,332.91	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4730 2160 00 000000	561.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
3T035.01312023.D	3T035 - Fidelity 403b Percent for PYRL-P-01-31-2023	01/31/2023	115.43	10 L 100 4730 2160 00 000000	115.43	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
01/31/2023	201704068	Wire Transfer	Fidelity Investments 457(b)			8,500.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.01312023.D	3S030 - Fidelity 457(b) for PYRL-P-01-31-2023	01/31/2023	8,500.50	10 L 100 4730 2160 00 000000	8,500.50	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

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AP Run: AP-P-01/31/2023 — Post Date: 2023-01-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/31/2023	201704069	Wire Transfer	Fidelity Investments ROTH	11,313.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R030.01312023.D	3R030 - Fidelity 403b Roth for PYRL-P-01-31-2023	01/31/2023	11,313.50	
				10 L 100 4730 2160 00 000000
				11,313.50
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2023	201704070	Wire Transfer	Great American Life Insurance Co	1,649.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T050.01312023.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-01-31-2023	01/31/2023	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>
01/31/2023	201704071	Wire Transfer	Horace Mann Insurance Company	850.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T060.01312023.D	3T060 - Horace Mann 403b for PYRL-P-01-31-2023	01/31/2023	850.00	
				10 L 100 4730 2160 00 000000
				850.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2023	201704072	Wire Transfer	Illinois Dept Of Revenue	145,648.81
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9SIT%.01312023.D	9SIT% - Add IL Tax % for PYRL-P-01-31-2023	01/31/2023	181.66	
				10 L 100 4810 0000 00 000000
				140.67
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4810 0000 00 000000
				40.99
				<i>Administraton / Accrual/Summary Accounts</i>

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AP Run: AP-P-01/31/2023 — Post Date: 2023-01-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/31/2023	201704072	Wire Transfer	Illinois Dept Of Revenue	145,648.81

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9SIT0.01312023.D	9SIT0 - Illinois Stat Tax for PYRL-P-01-31-2023	01/31/2023	144,533.02		
				10 L 100 4810 0000 00 000000	135,884.12
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4810 0000 00 000000	752.96
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	7,853.94
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4810 0000 00 000000	42.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9SITA.01312023.D	9SITA - Additional IL State Tax Amt for PYRL-P-01-31-2023	01/31/2023	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>	

01/31/2023	201704073	Wire Transfer	ING Retirement Plans / Northern Life	695.00
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T070.01312023.D	3T070 - VOYA/ING 403b for PYRL-P-01-31-2023	01/31/2023	695.00		
				10 L 100 4730 2160 00 000000	695.00
				<i>Administraton / Accrual/Summary Accounts</i>	

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AP Run: AP-P-01/31/2023 — Post Date: 2023-01-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/31/2023	201704074	Wire Transfer	Internal Revenue Service Center	571,555.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.01312023.B	9FICA - Social Security Tax for PYRL-P-01-31-2023	01/31/2023	51,333.24	51 L 100 4800 2130 00 000000	51,333.24
				<i>Administraton / Accrual/Summary Accounts</i>	
9FICA.01312023.D	9FICA - Social Security Tax for PYRL-P-01-31-2023	01/31/2023	51,333.24	51 L 100 4800 2130 00 000000	51,333.24
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT%.01312023.D	9FIT% - Add Fed Tax % for PYRL-P-01-31-2023	01/31/2023	600.40	10 L 100 4800 0000 00 000000	559.41
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4800 0000 00 000000	40.99
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.01312023.D	9FIT0 - Federal Tax for PYRL-P-01-31-2023	01/31/2023	349,063.15	10 L 100 4800 0000 00 000000	333,536.03
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4800 0000 00 000000	920.81
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	14,543.70
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4800 0000 00 000000	62.61
				<i>Administraton / Accrual/Summary Accounts</i>	

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AP Run: AP-P-01/31/2023 — Post Date: 2023-01-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/31/2023	201704074	Wire Transfer	Internal Revenue Service Center	571,555.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FITA.01312023.D	9FITA - Additional Federal Tax Amt for PYRL-P-01-31-2023	01/31/2023	18,441.02		
				10 L 100 4800 0000 00 000000	18,074.17
				<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.01312023.B	9MEDI - Medicare Tax for PYRL-P-01-31-2023	01/31/2023	50,392.11		
				51 L 100 4800 2140 00 000000	50,392.11
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.01312023.D	9MEDI - Medicare Tax for PYRL-P-01-31-2023	01/31/2023	50,392.11		
				51 L 100 4800 2140 00 000000	50,392.11
				<i>Administraton / Accrual/Summary Accounts</i>	
01/31/2023	201704075	Wire Transfer	Invesco/Oppenheimer 403b	11,536.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T110.01312023.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-01-31-2023	01/31/2023	11,536.00		
				10 L 100 4730 2160 00 000000	11,536.00
				<i>Administraton / Accrual/Summary Accounts</i>	

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AP Run: AP-P-01/31/2023 — Post Date: 2023-01-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/31/2023	201704076	Wire Transfer	Invesco/Oppenheimer 403b Roth			3,356.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3R110.01312023.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-01-31-2023		01/31/2023	3,356.25		
					10 L 100 4730 2160 00 000000	3,356.25
					<i>Administraton / Accrual/Summary Accounts</i>	
01/31/2023	201704077	Wire Transfer	Lincoln Investment Planning Inc			7,876.66
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T080.01312023.D	3T080 - Lincoln Investment 403b for PYRL-P-01-31-2023		01/31/2023	7,876.66		
					10 L 100 4730 2160 00 000000	7,691.66
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4730 2160 00 000000	185.00
					<i>Administraton / Accrual/Summary Accounts</i>	
01/31/2023	201704078	Wire Transfer	Lincoln Investment Planning Inc 457			4,312.49
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3S085.01312023.D	3S085 - Lincoln Investment 457(b) for PYRL-P-01-31-2023		01/31/2023	4,312.49		
					10 L 100 4730 2160 00 000000	4,312.49
					<i>Administraton / Accrual/Summary Accounts</i>	
01/31/2023	201704079	Wire Transfer	Lincoln Investment Planning Inc ROTH			1,733.33
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3R080.01312023.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-01-31-2023		01/31/2023	1,733.33		
					10 L 100 4730 2160 00 000000	1,733.33
					<i>Administraton / Accrual/Summary Accounts</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/31/2023	201704080	Wire Transfer	MetLife Resources	800.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
3T100.01312023.D	3T100 - MetLife 403b for PYRL-P-01-31-2023		01/31/2023	800.00
				10 L 100 4730 2160 00 000000
				800.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2023	201704081	Wire Transfer	Oppenheimer Funds ER	225.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
3T110S.01312023.B	3T110S - Invesco/Oppenheimer 403b-Supt for PYRL-P-01-31-2023		01/31/2023	225.00
				10 L 100 4730 2160 00 000000
				225.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2023	201704082	Wire Transfer	Voya Financial 457(b) (TRS-SSP)	1,335.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
1SSP03.01312023.D	1SSP03 - TRS-SSP Pretax Voya 457b for PYRL-P-01-31-2023		01/31/2023	985.00
				10 L 100 4710 2160 00 000000
				985.00
				<i>Administraton / Accrual/Summary Accounts</i>
1SSP06.01312023.D	1SSP06 - TRS-SSP Roth Voya 457(b) for PYRL-P-01-31-2023		01/31/2023	350.00
				10 L 100 4710 2160 00 000000
				350.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2023	201704083	Wire Transfer	Wisconsin Dept of Revenue	770.20
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
9WIT0.01132023.D	9WIT0 - Wisconsin State Tax for PYRL-P-01-13-2023		01/31/2023	386.63
				10 L 100 4810 0000 00 000000
				247.15
				<i>Administraton / Accrual/Summary Accounts</i>

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AP Run: AP-P-01/31/2023 — Post Date: 2023-01-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
01/31/2023	201704083	Wire Transfer	Wisconsin Dept of Revenue	770.20		
<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	139.48
					<i>Administraton / Accrual/Summary Accounts</i>	
9WIT0.01312023.D	9WIT0 - Wisconsin State Tax for PYRL-P-01-31-2023		01/31/2023	383.57		
					10 L 100 4810 0000 00 000000	247.15
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4810 0000 00 000000	136.42
					<i>Administraton / Accrual/Summary Accounts</i>	
01/31/2023	9000175166	ACH	Advertising in Action	939.80		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
WH32950	Wellness Program Apparel		01/31/2023	939.80		
					10 E 100 2640 4100 10 002649	939.80
					<i>Administraton / Employee Wellness Program</i>	
01/31/2023	9000175167	ACH	BenefitWallet HSA Operations	16,984.19		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
0HSA0.01312023.D	0HSA0 - Health Savings Account for PYRL-P-01-31-2023		01/31/2023	16,984.19		
					10 L 100 4720 2250 00 000000	16,942.52
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4720 2250 00 000000	41.67
					<i>Administraton / Accrual/Summary Accounts</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/31/2023	9000175168	ACH	Conduent HR Consulting, LLC	249.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1667412	BenefitWallet Maintenance Fees for December 2022	01/31/2023	249.75	
				10 E 100 2640 3134 10 002645
				249.75
				<i>Administraton / Employee Benefits</i>
01/31/2023	9000175169	ACH	Duffy, Peter	1,663.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8W018.01312023.D	8W018 - Wage Deduction18 for PYRL-P-01-31-2023	01/31/2023	1,663.31	
				10 L 100 4820 0000 00 000000
				1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2023	9000175170	ACH	Employee Benefits Corporation	20,516.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3894887	FSA Fees - January 2023	01/31/2023	718.39	
				10 E 100 2640 3134 10 002645
				718.39
				<i>Administraton / Employee Benefits</i>
3906110	FSA: Payroll Date 02/15/2023	01/31/2023	19,798.08	
				10 L 100 4720 2260 00 000000
				12,116.29
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 2265 00 000000
				7,681.79
				<i>Administraton / Accrual/Summary Accounts</i>

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AP Run: AP-P-01/31/2023 — Post Date: 2023-01-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/31/2023	9000175171	ACH	GESSA (Glenbrook Support Staff Assoc)	1,242.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6D200.01312023.D	6D200 - Dues - GESSA for PYRL-P-01-31-2023	01/31/2023	1,242.00	
				10 L 100 4820 0000 00 000000
				1,219.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4820 0000 00 000000
				23.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2023	9000175172	ACH	Glenbrook Education Association	16,787.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6D100.01312023.D	6D100 - Dues - GEA for PYRL-P-01-31-2023	01/31/2023	16,787.91	
				10 L 100 4820 0000 00 000000
				16,787.91
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2023	9000175173	ACH	MetLife - Premium Remittance	21,582.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account
January 2023	Life Insurance Premiums - January 2023	01/31/2023	21,582.99	
				10 L 100 4720 2200 00 000000
				20,709.65
				<i>Administraton / Accrual/Summary Accounts</i>
				10 E 100 2640 8210 10 002645
				146.59
				<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>

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AP Run: AP-P-01/31/2023 — Post Date: 2023-01-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/31/2023	9000175173	ACH	MetLife - Premium Remittance	21,582.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				40 L 100 4720 2200 00 000000
				1.71
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2023	9000175174	ACH	Newberry, Jennifer	1,553.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
8W021.01312023.D	8W021 - Wage Deduction21 for PYRL-P-01-31-2023	01/31/2023	1,553.00	
				10 L 100 4820 0000 00 000000
				1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2023	9000175175	ACH	PayFlex Systems USA, Inc	671.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
152496 - 1792008	RRA Services - January 2023	01/31/2023	671.25	
				10 E 100 2640 3134 10 002645
				671.25
				<i>Administraton / Employee Benefits</i>
01/31/2023	9000175176	ACH	Springbuk Inc	19,152.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
INV021654	Analytical Intelligence Software: Annual Subscription 01/01/2023 - 12/31/2023	01/31/2023	19,152.00	
				10 E 100 2640 3120 10 002645
				19,152.00
				<i>Administraton / Employee Benefits</i>

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AP Run: AP-P-01/31/2023 — Post Date: 2023-01-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
Total:				\$978,796.16

AP-P-01/31/2023 Summary

Type	Count	Amount
Regular	1	345.00
ACH Checks:	11	101,342.67
Wire Transfers:	25	877,108.49
Total:	37	\$978,796.16

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	743,988.11
15 - Glenbrook Aquatics	1,966.57
20 - Operations & Maintenance Fund	29,284.46
40 - Transportation Fund	106.32
51 - Social Security Fund	203,450.70
	\$978,796.16

AP Check Register

AP Run: AP-P-01/31/2023b — Post Date: 2023-01-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/31/2023	201704084	Wire Transfer	Illinois Municipal Retirement Fund	189,270.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01.31.23 IMRF Adj	Offset January 2023 IMRF report for cents difference	01/31/2023	0.04	10 L 100 4710 2120 00 000000	0.04
				<i>Administraton / Accrual/Summary Accounts</i>	
2IMRF.01132023.B	2IMRF - IMRF for PYRL-P-01-13-2023	01/31/2023	45,538.31	50 L 100 4710 2120 00 000000	45,538.31
				<i>Administraton / Accrual/Summary Accounts</i>	
2IMRF.01132023.D	2IMRF - IMRF for PYRL-P-01-13-2023	01/31/2023	34,791.57	50 L 100 4710 2120 00 000000	34,791.57
				<i>Administraton / Accrual/Summary Accounts</i>	
2IMRF.01312023.B	2IMRF - IMRF for PYRL-P-01-31-2023	01/31/2023	44,809.17	50 L 100 4710 2120 00 000000	44,809.17
				<i>Administraton / Accrual/Summary Accounts</i>	
2IMRF.01312023.D	2IMRF - IMRF for PYRL-P-01-31-2023	01/31/2023	34,234.62	50 L 100 4710 2120 00 000000	34,234.62
				<i>Administraton / Accrual/Summary Accounts</i>	
2IVAC.01132023.D	2IVAC - IMRF Voluntary Addt'l Contrib for PYRL-P-01-13-2023	01/31/2023	14,872.83	10 L 100 4710 2120 00 000000	9,860.55
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2120 00 000000	5,012.28
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-01/31/2023b — Post Date: 2023-01-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/31/2023	201704084	Wire Transfer	Illinois Municipal Retirement Fund	189,270.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2IVAC.01312023.D	2IVAC - IMRF Voluntary Addtl Contrib for PYRL-P-01-31-2023	01/31/2023	15,023.50	
				10 L 100 4710 2120 00 000000
				10,185.36
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2120 00 000000
				4,838.14
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2023	201704085	Wire Transfer	Teachers Health Insurance	42,794.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account
01.31.23 THIS Adj	Offset 1/31/2023 TRS/THIS report for cents difference and wage adjustment	01/31/2023	51.30	
				10 L 100 4710 2118 00 000000
				51.30
				<i>Administraton / Accrual/Summary Accounts</i>
1HBAD.01312023.B	1HBAD - Teachers' Health Insurance BOE for PYRL-P-01-31-2023	01/31/2023	112.14	
				10 L 100 4710 2118 00 000000
				112.14
				<i>Administraton / Accrual/Summary Accounts</i>
1HRAD.01312023.B	1HRAD - Teachers Health Insurance3 for PYRL-P-01-31-2023	01/31/2023	83.48	
				10 L 100 4710 2118 00 000000
				83.48
				<i>Administraton / Accrual/Summary Accounts</i>
1THIS.01312023.B	1THIS - Teachers Health Insurance for PYRL-P-01-31-2023	01/31/2023	18,157.43	
				10 L 100 4710 2118 00 000000
				18,123.67
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-01/31/2023b — Post Date: 2023-01-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/31/2023	201704085	Wire Transfer	Teachers Health Insurance	42,794.70
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				15 L 100 4710 2118 00 000000
				11.80
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2118 00 000000
				21.96
				<i>Administraton / Accrual/Summary Accounts</i>
1THIS.01312023.D	1THIS - Teachers' Health Insurance for PYRL-P-01-31-2023		01/31/2023	24,390.35
				10 L 100 4710 2118 00 000000
				24,345.00
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4710 2118 00 000000
				15.86
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2118 00 000000
				29.49
				<i>Administraton / Accrual/Summary Accounts</i>
01/31/2023	201704086	Wire Transfer	Teachers Retirement System	262,592.45
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
01.31.23 TRS Adj	Offset 1/31/2023 TRS report for cents difference and wage adjustment		01/31/2023	307.92
				10 L 100 4710 2115 00 000000
				307.92
				<i>Administraton / Accrual/Summary Accounts</i>
1TBAD.01312023.B	1TBAD - Teachers' Retirement BOE for PYRL-P-01-31-2023		01/31/2023	1,121.37
				10 L 100 4710 2115 00 000000
				1,121.37
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-01/31/2023b — Post Date: 2023-01-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/31/2023	201704086	Wire Transfer	Teachers Retirement System	262,592.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TG00.01312023.B	1TG00 - TRS Grant Contribution for PYRL-P-01-31-2023	01/31/2023	1,467.60	10 L 100 4710 2115 00 000000	1,467.60
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.01312023.B	1TRAD - Teachers' Retirement3 for PYRL-P-01-31-2023	01/31/2023	72.27	10 L 100 4710 2115 00 000000	72.27
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRS.01312023.B	1TRS - Teachers' Retirement for PYRL-P-01-31-2023	01/31/2023	15,718.30	10 L 100 4710 2115 00 000000	15,689.07
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	10.22
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	19.01
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRS.01312023.D	1TRS - Teachers' Retirement for PYRL-P-01-31-2023	01/31/2023	243,904.99	10 L 100 4710 2115 00 000000	243,451.45
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	158.62
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	294.92
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-01/31/2023b — Post Date: 2023-01-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
Total:				\$494,657.19

AP-P-01/31/2023b Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	3	494,657.19
Total:	3	\$494,657.19

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	324,871.22
15 - Glenbrook Aquatics	196.50
20 - Operations & Maintenance Fund	10,215.80
50 - Municipal Retirement Fund	159,373.67
	\$494,657.19