



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: February 27, 2023

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,816,717.23.

Background

Payroll disbursements are processed twice per month (15th and last day of the month), and as needed based on individual circumstances. The payroll check history report attached indicate the gross amounts paid by job function, as well as a summary of benefits and deductions by type. The check history report attached represent summarize individual payroll disbursements that have been reviewed and processed by the Business Services department in the form of paper checks and automated clearing house (ACH) electronic transactions.

A summary of the accounts payable bills included for approval is as follows:

Disbursement Date(s): 2/8/23 & 2/15/23		
Fund	Fund Description	Amount
10	Educational	\$3,451,507.09
15	Glenbrook Aquatics	\$26,162.74
20	Operations and Maintenance	\$268,318.62
30	Debt Service	\$0.00
40	Transportation	\$1,666.27
50	Municipal Retirement/Social Security	\$69,062.51
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
96	Community Programs	\$0.00
Total		\$3,816,717.23

**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 27th 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: PYPL-P-02/15/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000175218	Abraham, Namitha	\$1,348.33	\$0.00	\$0.00	\$1,348.33
9000175219	Abraham, Nina	\$1,223.79	\$0.00	\$0.00	\$1,223.79
9000175633	Adam, Poull	\$1,657.39	\$0.00	\$0.00	\$1,657.39
9000175634	Adam, Razzouk	\$1,186.82	\$0.00	\$0.00	\$1,186.82
9000175635	Adamji, David	\$4,368.41	\$0.00	\$0.00	\$4,368.41
9000175636	Adan, Samantha	\$2,850.01	\$0.00	\$0.00	\$2,850.01
9000175637	Ader, Jeffrey John	\$293.77	\$0.00	\$0.00	\$293.77
9000175638	Agins, Joan A	\$1,862.79	\$0.00	\$0.00	\$1,862.79
9000175220	Agins, Vincent J	\$2,970.95	\$0.00	\$0.00	\$2,970.95
9000175639	Ahlgrim, Meghan E	\$2,291.52	\$0.00	\$500.00	\$2,791.52
9000175221	Akay, Dilara	\$1,798.97	\$0.00	\$0.00	\$1,798.97
9000175640	Albandia, Christopher	\$4,035.68	\$0.00	\$0.00	\$4,035.68
9000175222	Alex, Samuel Lawrence	\$927.53	\$0.00	\$0.00	\$927.53
9000175178	Alfirevic, Sarah Jane	\$1,408.06	\$0.00	\$0.00	\$1,408.06
9000175223	Allen, Jessica	\$2,239.43	\$0.00	\$0.00	\$2,239.43
9000175224	Allen, Patrick J	\$1,629.73	\$0.00	\$100.00	\$1,729.73
9000175642	Alpert, Amelia G	\$1,231.39	\$0.00	\$785.00	\$2,016.39
9000175179	Alvarez, Sofia I	\$1,774.26	\$0.00	\$300.00	\$2,074.26
9000175225	Amrol, Melissa L	\$437.00	\$0.00	\$0.00	\$437.00
9000175643	Anderson Jr, Walter L	\$1,406.46	\$0.00	\$0.00	\$1,406.46
9000175644	Anderson, Lars D	\$1,552.49	\$0.00	\$0.00	\$1,552.49
9000175645	Andrews, Chiara	\$2,922.06	\$0.00	\$0.00	\$2,922.06
9000175646	Antolovic, Halina M	\$1,370.00	\$0.00	\$0.00	\$1,370.00
9000175647	Apostolopoulos, Christian	\$1,153.71	\$0.00	\$0.00	\$1,153.71
9000175610	Arbogast-Wilson, Philip	\$551.79	\$0.00	\$0.00	\$551.79
9000175648	Ascencio, Blanca E	\$2,690.37	\$0.00	\$0.00	\$2,690.37
9000175226	Aschkenase, Michele B	\$1,286.55	\$0.00	\$0.00	\$1,286.55
9000175649	Atlas, Rachel F	\$2,920.60	\$0.00	\$0.00	\$2,920.60
9000175227	Atwood, Corey N	\$1,205.28	\$0.00	\$0.00	\$1,205.28
9000175228	Bahena, Jasmeen	\$987.53	\$0.00	\$0.00	\$987.53
9000175229	Baig, Humaira M	\$1,730.24	\$0.00	\$0.00	\$1,730.24
9000175180	Baig, Tariq	\$3,506.67	\$0.00	\$0.00	\$3,506.67
9000175650	Bailey, Stephanie E	\$3,277.83	\$0.00	\$0.00	\$3,277.83
9000175651	Bajjalieh, David Lee	\$1,129.74	\$0.00	\$0.00	\$1,129.74
9000175652	Baker, Lauren M	\$2,729.69	\$0.00	\$0.00	\$2,729.69

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYPL-P-02/15/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
109069	Balabanos, Alexander	\$89.01	\$0.00	\$0.00	\$89.01
9000175653	Balabanos, Vickie	\$1,118.32	\$0.00	\$0.00	\$1,118.32
9000175654	Balabanos-Bank, Margaret	\$1,356.61	\$0.00	\$0.00	\$1,356.61
9000175230	Balaskas, Dimitra	\$2,476.87	\$0.00	\$0.00	\$2,476.87
9000175655	Ball-Ryan, Andrea R	\$2,889.79	\$0.00	\$0.00	\$2,889.79
9000175656	Banzragch, Narangerel	\$1,232.12	\$0.00	\$0.00	\$1,232.12
9000175641	Barajas, Stephanie C	\$2,502.05	\$0.00	\$0.00	\$2,502.05
9000175231	Bargar, Meghan M	\$3,171.31	\$0.00	\$500.00	\$3,671.31
9000175657	Barrera, Daniel	\$1,771.67	\$0.00	\$0.00	\$1,771.67
9000175232	Basford, Stefanie M	\$3,496.77	\$0.00	\$0.00	\$3,496.77
9000175658	Basilios, Christina	\$1,216.55	\$0.00	\$0.00	\$1,216.55
9000175233	Bauer, Christina	\$4,441.06	\$0.00	\$0.00	\$4,441.06
9000175659	Bauman, Mark	\$2,709.58	\$0.00	\$1,300.00	\$4,009.58
9000175234	Baxmeyer, Alexandra	\$3,261.08	\$0.00	\$0.00	\$3,261.08
9000175660	Baxter, Michael Culver	\$1,432.42	\$0.00	\$0.00	\$1,432.42
9000175661	Bean, Ronald E	\$1,683.44	\$0.00	\$3,062.50	\$4,745.94
9000175662	Bedoya, Alexandra	\$1,115.38	\$0.00	\$0.00	\$1,115.38
109063	Beia, Rita	\$99.80	\$0.00	\$0.00	\$99.80
109075	Beidler, Juliann H	\$111.81	\$0.00	\$0.00	\$111.81
9000175235	Bellman, James A	\$1,484.21	\$0.00	\$0.00	\$1,484.21
9000175663	Benca, Julie	\$2,881.46	\$0.00	\$500.00	\$3,381.46
9000175664	Benitez, Javier	\$1,141.59	\$0.00	\$810.00	\$1,951.59
9000175236	Bennett, Juliet D	\$1,179.45	\$0.00	\$250.00	\$1,429.45
9000175181	Benson, Anne M	\$1,121.20	\$0.00	\$0.00	\$1,121.20
9000175237	Benson, Bradley	\$3,920.34	\$0.00	\$0.00	\$3,920.34
9000175665	Bentley, Jennifer Lynn	\$3,060.47	\$0.00	\$0.00	\$3,060.47
9000175238	Benyamin, Kuliana	\$1,583.42	\$0.00	\$0.00	\$1,583.42
9000176117	Berg, Cynthia L	\$367.64	\$0.00	\$0.00	\$367.64
9000175239	Berg, Jason D	\$4,075.19	\$0.00	\$0.00	\$4,075.19
9000175240	Berg, Robert J	\$3,212.79	\$0.00	\$0.00	\$3,212.79
9000175584	Berk, Lauren	\$2,227.43	\$0.00	\$0.00	\$2,227.43
9000175666	Berkley, Steven A	\$2,986.84	\$0.00	\$0.00	\$2,986.84
9000175667	Berkson, David A	\$2,805.62	\$0.00	\$0.00	\$2,805.62
9000175668	Berlin, Deborah A	\$3,368.14	\$0.00	\$0.00	\$3,368.14
9000175241	Berman, Lindsey I	\$2,801.98	\$0.00	\$0.00	\$2,801.98

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYPL-P-02/15/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000175669	Berryhill, Lauren	\$182.61	\$0.00	\$0.00	\$182.61
9000175670	Bertke, Matthew I	\$3,058.30	\$0.00	\$0.00	\$3,058.30
9000175671	Biscotakis, Georgia	\$1,410.37	\$0.00	\$0.00	\$1,410.37
9000175672	Bish, Scott M	\$2,589.39	\$0.00	\$0.00	\$2,589.39
9000175673	Bittner, Ana M	\$535.59	\$0.00	\$0.00	\$535.59
9000175674	Blix, John T	\$2,013.18	\$0.00	\$0.00	\$2,013.18
9000175242	Block, Leanne Kuhlman	\$4,051.98	\$0.00	\$0.00	\$4,051.98
9000175675	Boarini, Matthew G	\$1,694.84	\$0.00	\$0.00	\$1,694.84
9000175676	Boehmer, Dana K	\$3,055.44	\$0.00	\$0.00	\$3,055.44
9000175677	Boghossian, Tamar	\$1,204.94	\$0.00	\$0.00	\$1,204.94
9000175678	Bolf, Kara	\$4,053.94	\$0.00	\$0.00	\$4,053.94
9000175679	Bolf, Steven	\$4,738.47	\$0.00	\$0.00	\$4,738.47
9000175243	Bonner, Lauren	\$5,092.19	\$0.00	\$0.00	\$5,092.19
9000175244	Borisova, Svetlana V	\$2,493.65	\$0.00	\$0.00	\$2,493.65
9000175680	Boron, Brian Z	\$2,704.44	\$0.00	\$0.00	\$2,704.44
9000176118	Bouras, Maria	\$306.60	\$0.00	\$0.00	\$306.60
9000175681	Bowen, Esther E	\$4,132.61	\$0.00	\$150.00	\$4,282.61
9000175245	Boyle, David	\$4,897.21	\$0.00	\$0.00	\$4,897.21
9000175682	Boyle, Michael	\$1,965.27	\$0.00	\$0.00	\$1,965.27
9000175246	Bozacki-Rae, Joyce	\$4,301.27	\$0.00	\$500.00	\$4,801.27
9000175247	Brandt, Ernest J	\$70.53	\$0.00	\$0.00	\$70.53
9000175248	Brandt, Sean	\$2,389.39	\$0.00	\$0.00	\$2,389.39
9000175683	Braude, Damien Benjamin	\$4,173.88	\$0.00	\$0.00	\$4,173.88
9000175249	Brescia, Meghan A	\$2,140.19	\$0.00	\$0.00	\$2,140.19
9000175182	Bretag, Ryan Scot	\$5,674.76	\$0.00	\$0.00	\$5,674.76
9000175191	Brianas, Lea Zoe	\$2,431.32	\$0.00	\$0.00	\$2,431.32
9000175250	Briggs, Daniel N	\$3,976.30	\$0.00	\$0.00	\$3,976.30
9000175251	Broeker, Timothy	\$2,962.23	\$0.00	\$0.00	\$2,962.23
9000175252	Brosnan, Kathleen C	\$3,973.81	\$0.00	\$0.00	\$3,973.81
9000175253	Brosnan, Renee	\$2,982.30	\$0.00	\$1,250.00	\$4,232.30
9000175254	Brown, Aaron L	\$1,072.14	\$0.00	\$0.00	\$1,072.14
9000175611	Brown, Kelly A	\$2,446.91	\$0.00	\$0.00	\$2,446.91
9000175684	Brown-Harris, Melissa A	\$1,429.12	\$0.00	\$0.00	\$1,429.12
9000175255	Bruno, Joseph M	\$2,573.46	\$0.00	\$0.00	\$2,573.46
9000175256	Brydon, Robert R	\$1,795.99	\$0.00	\$0.00	\$1,795.99

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYPL-P-02/15/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000175685	Brzezinski, Patrick Joseph	\$1,597.07	\$0.00	\$0.00	\$1,597.07
9000175257	Bucklin, Bridget A	\$3,330.89	\$0.00	\$0.00	\$3,330.89
9000175686	Budny, Kaitlin F	\$2,113.44	\$0.00	\$0.00	\$2,113.44
9000176119	Buresh, Carol A	\$1,001.84	\$0.00	\$0.00	\$1,001.84
9000175612	Burke, Trevor A	\$222.98	\$0.00	\$0.00	\$222.98
109046	Burns, Ashley J	\$784.93	\$0.00	\$0.00	\$784.93
109047	Burnson, Henry O	\$167.56	\$0.00	\$0.00	\$167.56
9000175687	Bushek, Elizabeth	\$4,834.86	\$0.00	\$0.00	\$4,834.86
9000176120	Butler, Mary Kathleen	\$1,267.71	\$0.00	\$0.00	\$1,267.71
9000175613	Butts, Emma Christine	\$146.41	\$0.00	\$0.00	\$146.41
9000175258	Calabrese, Randy L	\$2,467.67	\$0.00	\$0.00	\$2,467.67
9000175688	Camacho, Lindsey S	\$3,136.45	\$0.00	\$200.00	\$3,336.45
9000175614	Campbell, Jacqueline Keika	\$1,003.32	\$0.00	\$0.00	\$1,003.32
9000175259	Campbell, Michael A	\$3,710.87	\$0.00	\$0.00	\$3,710.87
9000175585	Canales, Elizabeth V.C.	\$1,154.72	\$0.00	\$0.00	\$1,154.72
9000175689	Canary, Margaret B	\$15.97	\$0.00	\$0.00	\$15.97
9000175260	Capalbo, Nicholas M	\$4,027.95	\$0.00	\$0.00	\$4,027.95
9000175615	Capota, Diana	\$848.05	\$0.00	\$0.00	\$848.05
9000175690	Carmen, Nicole E P	\$3,140.75	\$0.00	\$0.00	\$3,140.75
9000175691	Carpenter, Dan J	\$2,328.96	\$0.00	\$0.00	\$2,328.96
9000175261	Carr, Michael R.	\$1,703.47	\$0.00	\$0.00	\$1,703.47
9000175262	Carranza, Lauren A	\$2,931.03	\$0.00	\$0.00	\$2,931.03
9000175692	Carroll, Lauren E	\$2,504.43	\$0.00	\$0.00	\$2,504.43
9000175693	Carsello, Rosemarie	\$1,590.69	\$0.00	\$1,500.00	\$3,090.69
109048	Carsello, Samantha K	\$1,135.70	\$0.00	\$0.00	\$1,135.70
9000175263	Cartagena, Hector A	\$1,826.02	\$0.00	\$0.00	\$1,826.02
9000175694	Casaleto, Carye	\$905.17	\$0.00	\$0.00	\$905.17
9000175695	Cascio, Rachel M	\$1,246.50	\$0.00	\$0.00	\$1,246.50
9000175696	Castaneda, Valerie J	\$1,386.26	\$0.00	\$0.00	\$1,386.26
9000175697	Castillo, Patrick T	\$4,309.89	\$0.00	\$0.00	\$4,309.89
9000175264	Catalano, John	\$4,120.93	\$0.00	\$500.00	\$4,620.93
9000175698	Catsaros, Anthony C	\$2,718.91	\$0.00	\$0.00	\$2,718.91
9000175265	Catsaros, Helen C	\$1,950.18	\$0.00	\$0.00	\$1,950.18
9000175699	Chambers, Heather M	\$3,621.36	\$0.00	\$0.00	\$3,621.36
9000175700	Chandiles, Maria A	\$1,674.68	\$0.00	\$0.00	\$1,674.68

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYPL-P-02/15/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000175266	Charlesworth, Julia P	\$1,016.90	\$0.00	\$0.00	\$1,016.90
9000175701	Chernyavsky, Michael	\$1,597.20	\$0.00	\$0.00	\$1,597.20
9000175183	Cheung, Renee Lai	\$3,725.69	\$0.00	\$0.00	\$3,725.69
9000175702	Chiado, Annie J	\$3,187.94	\$0.00	\$0.00	\$3,187.94
9000175267	Chilver, Kelly Marie	\$2,222.12	\$0.00	\$0.00	\$2,222.12
109064	Cho, Jaden	\$47.51	\$0.00	\$0.00	\$47.51
9000175703	Choldin, Mary	\$4,812.08	\$0.00	\$0.00	\$4,812.08
9000175704	Chong, Elizabeth	\$1,255.53	\$0.00	\$0.00	\$1,255.53
9000175268	Chong, Susan	\$2,525.07	\$0.00	\$0.00	\$2,525.07
9000176121	Chou, Marco Tientai	\$131.38	\$0.00	\$0.00	\$131.38
9000175269	Chou, Wanyin	\$1,778.49	\$0.00	\$0.00	\$1,778.49
9000175705	Cieplik, Thomas C	\$2,956.97	\$0.00	\$0.00	\$2,956.97
9000175706	Clendenning, Adam Joseph	\$4,172.60	\$0.00	\$0.00	\$4,172.60
9000176122	Coady, Angela D	\$6.35	\$0.00	\$0.00	\$6.35
9000175707	Cohen, Deborah Ann	\$3,918.22	\$0.00	\$100.00	\$4,018.22
9000175270	Cohen, Kelli	\$3,058.70	\$0.00	\$0.00	\$3,058.70
9000175271	Collazo, Egrain	\$1,134.65	\$0.00	\$0.00	\$1,134.65
9000175272	Collins, Nicole G	\$3,327.22	\$0.00	\$0.00	\$3,327.22
9000175708	Collins, Peter E	\$777.75	\$0.00	\$0.00	\$777.75
9000175273	Cooper, Christopher J	\$3,990.70	\$0.00	\$0.00	\$3,990.70
9000175709	Cooper, Joy	\$4,264.22	\$0.00	\$0.00	\$4,264.22
9000175274	Cooper, Justin N	\$3,090.54	\$0.00	\$0.00	\$3,090.54
9000175710	Cope, Bryan M	\$4,356.84	\$0.00	\$0.00	\$4,356.84
9000175711	Corcoles, Kelly M	\$2,448.85	\$0.00	\$0.00	\$2,448.85
9000175275	Corfield, Susan K	\$4,092.41	\$0.00	\$0.00	\$4,092.41
9000175712	Corrao, Amanda	\$2,422.14	\$0.00	\$0.00	\$2,422.14
9000175713	Corrigan, Abraham	\$348.65	\$0.00	\$0.00	\$348.65
9000175714	Corrigan, Alyssa V	\$3,155.53	\$0.00	\$0.00	\$3,155.53
9000175715	Coskey, Kathy A	\$3,997.31	\$0.00	\$0.00	\$3,997.31
9000175276	Cotter, Sarah	\$2,051.30	\$0.00	\$0.00	\$2,051.30
9000175716	Cottrell, Dayna E	\$2,546.63	\$0.00	\$0.00	\$2,546.63
9000175717	Coughlin, Melissa A	\$2,488.32	\$0.00	\$0.00	\$2,488.32
9000175718	Cowhey, Robert E	\$2,754.31	\$0.00	\$0.00	\$2,754.31
9000175277	Cowin, Angela	\$1,777.03	\$0.00	\$0.00	\$1,777.03
9000175719	Cowlin, John L	\$4,512.74	\$0.00	\$1,400.00	\$5,912.74

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYPL-P-02/15/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000175720	Crandus, Yitzchak Hillel	\$4,040.35	\$0.00	\$125.00	\$4,165.35
9000175721	Croak, Laura D	\$2,337.19	\$0.00	\$0.00	\$2,337.19
9000175722	Cummings, Lara E	\$5,364.27	\$0.00	\$0.00	\$5,364.27
9000175723	Curin, Kelly	\$214.12	\$0.00	\$0.00	\$214.12
9000175278	Curington, Allen	\$1,438.83	\$0.00	\$500.00	\$1,938.83
9000175724	Curtin, Lisa J	\$3,636.31	\$0.00	\$0.00	\$3,636.31
9000175725	Curtin, Michael David	\$1,289.75	\$0.00	\$0.00	\$1,289.75
9000175279	Dahari, Dorit	\$2,331.54	\$0.00	\$0.00	\$2,331.54
9000175726	Dankha, Adam W	\$180.72	\$0.00	\$0.00	\$180.72
9000175280	Davidson, Chad	\$3,202.05	\$0.00	\$0.00	\$3,202.05
9000175727	Davis, Sarah E	\$58.99	\$0.00	\$0.00	\$58.99
9000175728	Dawood, Shiza	\$60.05	\$0.00	\$0.00	\$60.05
9000175729	Dec, Mark E	\$3,162.42	\$0.00	\$375.00	\$3,537.42
9000175281	DeGroot, James P	\$1,060.89	\$0.00	\$0.00	\$1,060.89
9000175282	DeKuiper, Christopher C	\$3,822.71	\$0.00	\$0.00	\$3,822.71
9000175730	Demeas, Daisy M	\$1,778.46	\$0.00	\$0.00	\$1,778.46
9000175731	Dempsey, Paul W	\$1,532.49	\$0.00	\$0.00	\$1,532.49
9000175283	Deschamps, Kimberly D	\$1,786.09	\$0.00	\$0.00	\$1,786.09
109076	Desnet, Holly E	\$80.03	\$0.00	\$0.00	\$80.03
9000175586	Dick, Silas F	\$2,852.86	\$0.00	\$0.00	\$2,852.86
9000175732	Dillon, Diane K	\$5,051.16	\$0.00	\$1,250.00	\$6,301.16
9000175733	Dillon, Eileen	\$1,222.33	\$0.00	\$0.00	\$1,222.33
9000175284	Dirr, Emma Lynn	\$1,909.67	\$0.00	\$0.00	\$1,909.67
9000175184	Doebler, Christopher M	\$1,277.45	\$0.00	\$1,000.00	\$2,277.45
9000175285	Domke, Amy	\$2,753.29	\$0.00	\$0.00	\$2,753.29
9000175734	Dorn, Kelly A	\$2,903.41	\$0.00	\$250.00	\$3,153.41
9000175286	Doumitt, Marjorie	\$1,521.48	\$0.00	\$0.00	\$1,521.48
9000175735	Dowlatshahi, Sara G	\$1,142.14	\$0.00	\$0.00	\$1,142.14
9000175287	Doyel, Meghan L	\$1,495.12	\$0.00	\$0.00	\$1,495.12
9000175616	Drakopoulos, William	\$99.80	\$0.00	\$0.00	\$99.80
9000175736	Drazner, Tara L	\$287.60	\$0.00	\$0.00	\$287.60
9000175288	Drevline, Timothy	\$4,803.52	\$0.00	\$0.00	\$4,803.52
9000176123	Drexler, Vivian	\$336.65	\$0.00	\$0.00	\$336.65
9000175737	Drone, Matthew E	\$4,162.49	\$0.00	\$0.00	\$4,162.49
9000175738	Duffy, Laura	\$4,757.85	\$0.00	\$0.00	\$4,757.85

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYPL-P-02/15/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000175739	Dugandzic, Madlena Angela	\$1,042.14	\$0.00	\$0.00	\$1,042.14
9000175289	Dul, Ryan S	\$3,103.03	\$0.00	\$125.00	\$3,228.03
9000175740	Dundovich, Katelyn R	\$619.59	\$0.00	\$0.00	\$619.59
9000176124	Dupke, Shane M	\$112.38	\$0.00	\$0.00	\$112.38
9000175290	Duran, Maria Paula	\$2,467.52	\$0.00	\$0.00	\$2,467.52
9000175741	Duran, Mario	\$2,293.45	\$0.00	\$0.00	\$2,293.45
9000175291	Dusza, Christopher J	\$1,943.32	\$0.00	\$0.00	\$1,943.32
9000175742	Dzwierzynski, Jim	\$851.23	\$0.00	\$0.00	\$851.23
9000175292	Edison, William F	\$3,166.99	\$0.00	\$0.00	\$3,166.99
9000176125	Eichler, Ellen E	\$1,425.25	\$0.00	\$0.00	\$1,425.25
9000175293	Eike, William R	\$6,368.48	\$0.00	\$135.00	\$6,503.48
9000175617	Eisenstadt, Claire	\$96.48	\$0.00	\$0.00	\$96.48
9000175743	Ekstrand, Emily J	\$3,099.08	\$0.00	\$150.00	\$3,249.08
9000175744	Elgass, Laura Jane	\$2,002.22	\$0.00	\$0.00	\$2,002.22
9000175294	Ellinger-Macon, Jamie E	\$2,637.74	\$0.00	\$750.00	\$3,387.74
9000175745	Elliott, Amie	\$2,919.95	\$0.00	\$1,000.00	\$3,919.95
9000175746	Elman, Judith M	\$685.96	\$0.00	\$0.00	\$685.96
9000175295	Emmert, Lauren E	\$2,671.40	\$0.00	\$0.00	\$2,671.40
9000175296	Engels, Lisa	\$1,050.11	\$0.00	\$0.00	\$1,050.11
9000175297	English, Michael	\$4,607.27	\$0.00	\$0.00	\$4,607.27
9000176126	Ericksen, Mary Ann	\$120.04	\$0.00	\$0.00	\$120.04
9000175298	Erwinski, Jason T	\$4,097.91	\$0.00	\$0.00	\$4,097.91
9000175747	Escalera, Monica	\$694.95	\$0.00	\$0.00	\$694.95
9000175299	Esmits, Jennifer M	\$2,330.54	\$0.00	\$0.00	\$2,330.54
9000175748	Esser, Alan E	\$3,019.78	\$0.00	\$50.00	\$3,069.78
9000175749	Etherton, Carol L	\$777.21	\$0.00	\$0.00	\$777.21
9000175300	Etherton, Eric T	\$4,929.87	\$0.00	\$500.00	\$5,429.87
9000175750	Ethington, Brittany A	\$2,649.53	\$0.00	\$0.00	\$2,649.53
9000175751	Evaristo, Madison	\$1,046.53	\$0.00	\$0.00	\$1,046.53
9000176127	Ewert, Stephen	\$345.81	\$0.00	\$0.00	\$345.81
109049	Fakhoury, Jordan	\$91.62	\$0.00	\$0.00	\$91.62
9000175752	Farber, Stephen M	\$2,058.52	\$0.00	\$0.00	\$2,058.52
9000175753	Farekas, Sari N	\$2,865.21	\$0.00	\$0.00	\$2,865.21
9000175301	Fastert, Matthew J	\$2,934.29	\$0.00	\$0.00	\$2,934.29
9000175754	Fastert, Meaghan T	\$3,051.80	\$0.00	\$0.00	\$3,051.80

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000175755	Feeney, Julie Ann	\$4,236.03	\$0.00	\$0.00	\$4,236.03
9000175302	Ferrer, Joel F	\$1,294.27	\$0.00	\$0.00	\$1,294.27
9000175756	Field, Brenda M. Ward	\$4,290.22	\$0.00	\$250.00	\$4,540.22
9000175757	Field, Scott	\$3,357.79	\$0.00	\$350.00	\$3,707.79
9000175303	Fields, Eliot James	\$1,343.80	\$0.00	\$0.00	\$1,343.80
9000175304	Figaro-Brandt, Beth Ann	\$4,146.60	\$0.00	\$0.00	\$4,146.60
9000175305	Finan, John Leo	\$5,913.48	\$0.00	\$0.00	\$5,913.48
9000175587	Finnegan, Ellen Mary	\$1,547.12	\$0.00	\$0.00	\$1,547.12
9000175758	Fiore, Mackenzie Martin	\$1,089.15	\$0.00	\$0.00	\$1,089.15
9000175306	Fischer, Annie J	\$978.53	\$0.00	\$0.00	\$978.53
9000175759	Fisher, Rachel	\$2,099.11	\$0.00	\$0.00	\$2,099.11
109050	Fiskow, Laura M	\$1,421.15	\$0.00	\$0.00	\$1,421.15
9000175760	Fitch, Danita M	\$4,199.84	\$0.00	\$0.00	\$4,199.84
9000175307	Fitzsimons, Karen A	\$5,010.12	\$0.00	\$0.00	\$5,010.12
9000175761	Flannery, Stacy	\$4,236.38	\$0.00	\$0.00	\$4,236.38
9000175308	Flannery-Day, Mary	\$2,266.52	\$0.00	\$0.00	\$2,266.52
9000175762	Flaws, Kenneth W	\$2,036.51	\$0.00	\$0.00	\$2,036.51
9000175588	Fleming, Robert M	\$3,277.69	\$0.00	\$0.00	\$3,277.69
9000175763	Flener, JoEllen	\$2,639.15	\$0.00	\$2,600.00	\$5,239.15
9000175764	Flickinger, Susan K	\$3,889.03	\$0.00	\$0.00	\$3,889.03
9000175309	Flis, Keely S	\$562.83	\$0.00	\$0.00	\$562.83
9000175765	Florczak, Alexander V	\$1,479.50	\$0.00	\$0.00	\$1,479.50
9000175310	Fluegge, Danielle K	\$3,125.51	\$0.00	\$0.00	\$3,125.51
9000175766	Fogarty, Gerald	\$4,302.23	\$0.00	\$0.00	\$4,302.23
9000175311	Foster, Bonnie J	\$2,995.70	\$0.00	\$0.00	\$2,995.70
9000175767	Foster, Rick T	\$1,662.41	\$0.00	\$0.00	\$1,662.41
9000175312	Fournier, John M	\$4,170.73	\$0.00	\$0.00	\$4,170.73
9000175768	Fraher, Carrie J	\$2,688.70	\$0.00	\$0.00	\$2,688.70
9000175589	Frankel, Susan M	\$2,902.96	\$0.00	\$850.00	\$3,752.96
9000175769	Franklin, Jacob	\$1,023.15	\$0.00	\$0.00	\$1,023.15
9000175313	Franks, Zachery	\$1,617.34	\$0.00	\$0.00	\$1,617.34
9000175770	Franson, David C, Jr	\$2,286.00	\$0.00	\$0.00	\$2,286.00
9000175314	French, Kathryn S	\$3,695.25	\$0.00	\$0.00	\$3,695.25
9000175315	Frerichs, Scott	\$1,044.79	\$0.00	\$0.00	\$1,044.79
9000175771	Friedmann, Jennifer G	\$3,022.19	\$0.00	\$0.00	\$3,022.19

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000175316	Fry, Christopher Phillip	\$1,905.53	\$0.00	\$0.00	\$1,905.53
9000175772	Fuderer, Michele L	\$1,704.51	\$0.00	\$0.00	\$1,704.51
9000175317	Fuentes, Brenda N	\$1,408.81	\$0.00	\$0.00	\$1,408.81
9000175318	Fuentes, Efrain J	\$1,097.35	\$0.00	\$0.00	\$1,097.35
9000175773	Fuja, Stephanie R	\$3,149.25	\$0.00	\$0.00	\$3,149.25
9000175319	Gabler, Susan Ruthann	\$1,521.32	\$0.00	\$269.00	\$1,790.32
9000175774	Gale, Stephen B	\$1,769.02	\$0.00	\$0.00	\$1,769.02
9000175775	Gallagher, Mark P	\$6,373.41	\$0.00	\$0.00	\$6,373.41
9000175776	Gallegos, David	\$2,136.77	\$0.00	\$800.00	\$2,936.77
9000175320	Gallivan, Robert M	\$3,494.15	\$0.00	\$0.00	\$3,494.15
9000175321	Galson, Kerry K	\$5,025.90	\$0.00	\$0.00	\$5,025.90
9000175185	Gan, Alexandra	\$1,440.04	\$0.00	\$0.00	\$1,440.04
9000175777	Garbe, David W	\$396.68	\$0.00	\$2,500.00	\$2,896.68
9000175778	Garbe, Kimiko O	\$678.04	\$0.00	\$0.00	\$678.04
9000175322	Garbutt, Wesley Robert	\$1,636.71	\$0.00	\$0.00	\$1,636.71
9000176128	Garcia, Misela	\$840.68	\$0.00	\$0.00	\$840.68
9000175779	Garrison, Sean W	\$3,492.61	\$0.00	\$1,650.00	\$5,142.61
9000175780	Gartner, Phillip	\$4,576.84	\$0.00	\$0.00	\$4,576.84
9000175781	Gasyuchenko, Mariya	\$296.88	\$0.00	\$0.00	\$296.88
9000175323	Gatchalian, Ronald D	\$4,222.24	\$0.00	\$0.00	\$4,222.24
9000175186	Geallis, Elaine M	\$945.11	\$0.00	\$320.00	\$1,265.11
9000175187	Geanconteri, Mary Lou A	\$1,311.85	\$0.00	\$250.00	\$1,561.85
9000175324	Gebhardt, Ann	\$3,588.89	\$0.00	\$0.00	\$3,588.89
9000175325	Georgacakis, Justin S	\$3,530.16	\$0.00	\$400.00	\$3,930.16
9000175782	Georges, Barbara L	\$5,944.34	\$0.00	\$0.00	\$5,944.34
9000175783	Gerb, Michael	\$2,601.21	\$0.00	\$0.00	\$2,601.21
9000175326	Gerbich, Justin	\$3,910.38	\$0.00	\$150.00	\$4,060.38
9000175327	Gerges, Nader	\$1,738.38	\$0.00	\$0.00	\$1,738.38
9000176129	Gershon, Neil	\$293.34	\$0.00	\$0.00	\$293.34
9000175328	Gibbs, Paul B	\$1,610.43	\$0.00	\$0.00	\$1,610.43
9000175329	Gilchrist, John A	\$3,211.95	\$0.00	\$0.00	\$3,211.95
9000175784	Gillani, Riaz	\$1,914.58	\$0.00	\$0.00	\$1,914.58
9000175604	Glasebrook, Jaclyn M	\$1,976.97	\$0.00	\$0.00	\$1,976.97
9000175785	Glass, Scott	\$4,489.37	\$0.00	\$0.00	\$4,489.37
9000175786	Glynn Jr, James C	\$3,392.76	\$0.00	\$0.00	\$3,392.76

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000175330	Goldman, Lindsey B	\$765.37	\$0.00	\$0.00	\$765.37
9000175331	Goldsmith, Amy B	\$2,902.19	\$0.00	\$750.00	\$3,652.19
9000175332	Gomez, Lilian Matheson	\$2,830.55	\$0.00	\$250.00	\$3,080.55
9000175333	Gomez-Murillo, Brenda	\$1,694.83	\$0.00	\$500.00	\$2,194.83
9000175334	Gonzalez, Lori L	\$3,166.67	\$0.00	\$278.99	\$3,445.66
9000175335	Goodman, Stephen Edmond	\$5,089.87	\$0.00	\$0.00	\$5,089.87
9000175787	Goodrich, Michelle A	\$1,438.71	\$0.00	\$0.00	\$1,438.71
9000175336	Gorman, Susan Schaumberg	\$1,170.96	\$0.00	\$0.00	\$1,170.96
9000175788	Gorski, Daniel R	\$1,269.16	\$0.00	\$0.00	\$1,269.16
9000175789	Gould, David L	\$1,571.07	\$0.00	\$0.00	\$1,571.07
9000175188	Gravel, R.J.	\$5,010.51	\$0.00	\$1,100.00	\$6,110.51
9000175337	Grdinic, Marcel A	\$3,876.38	\$0.00	\$0.00	\$3,876.38
9000175790	Green, Aaron M	\$2,541.40	\$0.00	\$0.00	\$2,541.40
9000175338	Greenstein, Michael B	\$3,158.58	\$0.00	\$0.00	\$3,158.58
9000175791	Gregerman, Daniel	\$564.63	\$0.00	\$0.00	\$564.63
9000176130	Grenolds, Tara L	\$630.00	\$0.00	\$0.00	\$630.00
9000175792	Griffin, Anthony Troy	\$3,099.06	\$0.00	\$0.00	\$3,099.06
9000175339	Grimaldi IV, John	\$2,798.18	\$0.00	\$0.00	\$2,798.18
109077	Gross, Steven G	\$157.65	\$0.00	\$0.00	\$157.65
9000175793	Gruber, Lauren E	\$2,028.43	\$0.00	\$750.00	\$2,778.43
9000175794	Gudmundsson, Marianne	\$4,154.53	\$0.00	\$500.00	\$4,654.53
9000175590	Guertin, Marianne	\$1,172.40	\$0.00	\$0.00	\$1,172.40
9000175795	Gustavson, David	\$471.31	\$0.00	\$0.00	\$471.31
9000176114	Gutierrez, Alex	\$971.15	\$0.00	\$0.00	\$971.15
9000175340	Gutierrez, Katherine Elizabeth	\$3,483.97	\$0.00	\$750.00	\$4,233.97
9000175341	Gutierrez, Roberto	\$1,302.21	\$0.00	\$0.00	\$1,302.21
9000175796	Gutierrez, Sergio Jr	\$1,312.28	\$0.00	\$0.00	\$1,312.28
9000175797	Ha, Seong Bong	\$4,046.81	\$0.00	\$0.00	\$4,046.81
9000175798	Haban, Patricia Marie	\$4,150.98	\$0.00	\$0.00	\$4,150.98
109078	Haggis, George A	\$107.93	\$0.00	\$0.00	\$107.93
9000175799	Hague, Amy T	\$1,063.95	\$0.00	\$1,000.00	\$2,063.95
9000175800	Halberstadt, Cody M	\$4,131.22	\$0.00	\$0.00	\$4,131.22
9000175801	Hall, Dawn R	\$4,710.08	\$0.00	\$0.00	\$4,710.08
9000175591	Halm, Alison E	\$1,393.83	\$0.00	\$0.00	\$1,393.83
9000175592	Halm, Steven V	\$1,569.05	\$0.00	\$150.00	\$1,719.05

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000175342	Halpern, Bryan	\$2,635.63	\$0.00	\$0.00	\$2,635.63
9000175802	Ham, Daniel	\$1,938.02	\$0.00	\$0.00	\$1,938.02
9000176131	Hamrick, Alyssa	\$680.46	\$0.00	\$0.00	\$680.46
9000175803	Han, Paul	\$1,410.64	\$0.00	\$0.00	\$1,410.64
9000175618	Hanhart, Adam S	\$444.41	\$0.00	\$0.00	\$444.41
9000175804	Hanna, Emma W	\$2,969.07	\$0.00	\$0.00	\$2,969.07
9000175805	Hansen, Marshall W	\$2,076.22	\$0.00	\$0.00	\$2,076.22
9000175806	Hanson, Larissa A	\$2,477.94	\$0.00	\$0.00	\$2,477.94
9000176132	Hardin, Adam	\$149.38	\$0.00	\$0.00	\$149.38
9000175807	Hardin, AnnMarie	\$1,966.91	\$0.00	\$0.00	\$1,966.91
9000175593	Harper, Lisa E	\$2,734.16	\$0.00	\$0.00	\$2,734.16
9000175343	Harrigan, Casey D	\$273.69	\$0.00	\$0.00	\$273.69
9000175808	Harris, Marshall J	\$4,066.43	\$0.00	\$0.00	\$4,066.43
9000175809	Harris, Terry	\$4,354.21	\$0.00	\$0.00	\$4,354.21
9000176133	Harrison, Thomas	\$35.99	\$0.00	\$0.00	\$35.99
9000175810	Hartman, David P	\$3,484.50	\$0.00	\$0.00	\$3,484.50
9000175811	Hasenstein, Kurt W	\$4,417.92	\$0.00	\$0.00	\$4,417.92
9000175812	Haugen, Samantha R	\$3,171.05	\$0.00	\$0.00	\$3,171.05
9000175813	Haugh, Lauren E	\$3,730.13	\$0.00	\$0.00	\$3,730.13
9000175344	Hayes, Quin	\$4,668.90	\$0.00	\$0.00	\$4,668.90
9000175814	Hayner, Jennifer	\$4,321.59	\$0.00	\$125.00	\$4,446.59
9000175815	Heftman, Charles S	\$296.88	\$0.00	\$0.00	\$296.88
9000175345	Heidkamp, Callan Thomas	\$1,706.50	\$0.00	\$0.00	\$1,706.50
9000175594	Heineman, Allison K	\$2,991.88	\$0.00	\$0.00	\$2,991.88
9000175346	Hemesath, Christy	\$1,414.03	\$0.00	\$2,750.00	\$4,164.03
9000175816	Henderson, Kaitlin	\$765.75	\$0.00	\$0.00	\$765.75
9000175817	Henderson, Victoria R	\$1,098.27	\$0.00	\$100.00	\$1,198.27
9000175347	Henrich, Erica A	\$3,586.60	\$0.00	\$0.00	\$3,586.60
9000175818	Henriot, Jean-Louis G	\$3,430.46	\$0.00	\$0.00	\$3,430.46
9000175348	Hermez, Korkis H	\$1,439.22	\$0.00	\$0.00	\$1,439.22
9000175819	Hernandez Ocampo, Alejandro	\$1,208.78	\$0.00	\$0.00	\$1,208.78
9000175820	Herzog, Paul H	\$1,255.51	\$0.00	\$0.00	\$1,255.51
9000175821	Hianik, Therese E	\$766.73	\$0.00	\$0.00	\$766.73
9000175349	Hiben, Leslie C	\$1,917.14	\$0.00	\$0.00	\$1,917.14
9000175822	Hicks, Daniel	\$4,493.39	\$0.00	\$0.00	\$4,493.39

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000175350	Higgins, Heather	\$3,372.20	\$0.00	\$0.00	\$3,372.20
9000175351	Hill, Julie Ann	\$3,721.26	\$0.00	\$0.00	\$3,721.26
9000175352	Hinkamp, Zachary P	\$1,766.10	\$0.00	\$0.00	\$1,766.10
9000175823	Hinz, Emily Jeanne	\$2,469.66	\$0.00	\$0.00	\$2,469.66
9000175824	Hoefl, Pantra	\$3,630.75	\$0.00	\$0.00	\$3,630.75
9000175353	Hoefl-Runde, Tara	\$3,652.66	\$0.00	\$0.00	\$3,652.66
109051	Hokin, Brad J	\$1,569.86	\$0.00	\$0.00	\$1,569.86
9000175354	Holden, Danielle	\$3,962.73	\$0.00	\$0.00	\$3,962.73
109052	Holden-Hergott, Maxwell	\$101.80	\$0.00	\$0.00	\$101.80
9000176134	Holecek, Marketa	\$77.89	\$0.00	\$0.00	\$77.89
9000175825	Holley, Kyle	\$690.28	\$0.00	\$0.00	\$690.28
9000175355	Holmbeck, Julie A	\$1,615.76	\$0.00	\$0.00	\$1,615.76
9000175826	Holmblad, Jonathan A	\$1,505.71	\$0.00	\$0.00	\$1,505.71
9000175356	Hoover Jr., James Blaine	\$3,725.20	\$0.00	\$0.00	\$3,725.20
9000175827	Hoover, Katie Beth	\$1,177.21	\$0.00	\$1,775.00	\$2,952.21
9000175595	Hopkins, Robert	\$3,434.33	\$0.00	\$0.00	\$3,434.33
9000175357	Horvath, Emily	\$4,244.24	\$0.00	\$0.00	\$4,244.24
9000175828	Horvath, Emily G	\$204.70	\$0.00	\$0.00	\$204.70
9000175358	Houmpavlis, Konstantena	\$2,501.59	\$0.00	\$0.00	\$2,501.59
9000175359	Hoynes, Jerome P	\$4,372.58	\$0.00	\$0.00	\$4,372.58
9000175360	Huguelet, Lorena Sue	\$3,244.77	\$0.00	\$0.00	\$3,244.77
9000175829	Hussmann, Benedict	\$4,905.54	\$0.00	\$0.00	\$4,905.54
9000175830	Hyman, Karen L	\$2,155.56	\$0.00	\$0.00	\$2,155.56
9000175361	Ibarra, Angelica	\$1,180.17	\$0.00	\$150.00	\$1,330.17
9000176115	Iida, Steve T	\$417.67	\$0.00	\$0.00	\$417.67
9000175362	Ilie, Sarah H	\$4,012.23	\$0.00	\$0.00	\$4,012.23
9000175831	Imbo, Ralph T	\$1,921.54	\$0.00	\$500.00	\$2,421.54
9000175363	Ingersoll, Mindy B	\$3,582.04	\$0.00	\$0.00	\$3,582.04
9000175832	Irazoque, Jose Luis	\$1,423.09	\$0.00	\$0.00	\$1,423.09
9000175189	Iriarte, Rafael B	\$1,506.67	\$0.00	\$1,050.00	\$2,556.67
9000175364	Izenstark, Matthew	\$5,315.24	\$0.00	\$0.00	\$5,315.24
9000175833	Jacobson, Kristen K	\$4,216.22	\$0.00	\$0.00	\$4,216.22
9000176135	Jaeger, Mary Z	\$1,010.08	\$0.00	\$0.00	\$1,010.08
9000175365	Jaje, Piotr A	\$1,152.55	\$0.00	\$0.00	\$1,152.55
9000175834	Johlie, Matthew	\$5,147.20	\$0.00	\$0.00	\$5,147.20

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000175190	Johns, Charles	\$8,101.71	\$0.00	\$0.00	\$8,101.71
9000175366	Johnson, Debra Kay	\$2,099.00	\$0.00	\$0.00	\$2,099.00
9000175835	Johnson, Lauren E	\$1,085.11	\$0.00	\$0.00	\$1,085.11
9000175367	Johnson, Mallory T	\$899.66	\$0.00	\$1,500.00	\$2,399.66
9000175836	Johnson, Michael M	\$2,168.56	\$0.00	\$0.00	\$2,168.56
9000176116	Johnson, Shawn J	\$81.67	\$0.00	\$0.00	\$81.67
109053	Johnson, Stefan	\$191.80	\$0.00	\$0.00	\$191.80
9000176136	Johnson, William J	\$35.99	\$0.00	\$0.00	\$35.99
9000175368	Johnston, Traci A	\$2,730.45	\$0.00	\$0.00	\$2,730.45
9000175837	Jones, Michael L	\$2,207.62	\$0.00	\$0.00	\$2,207.62
9000175369	Jordan, Jeanette Lynn	\$5,352.31	\$0.00	\$0.00	\$5,352.31
9000175370	Jordan, Jeff K	\$4,626.60	\$0.00	\$0.00	\$4,626.60
9000175838	Jorgensen, Tyler Brett	\$1,707.06	\$0.00	\$0.00	\$1,707.06
9000175371	Jornd, Justin H	\$2,537.01	\$0.00	\$0.00	\$2,537.01
9000175596	Joshi, Pa'al Chaand	\$4,037.79	\$0.00	\$0.00	\$4,037.79
9000175372	Julien, Brian K	\$740.18	\$0.00	\$1,000.00	\$1,740.18
9000175839	Jun, Jen	\$2,497.28	\$0.00	\$0.00	\$2,497.28
9000175373	Jund, Stephanie F	\$1,934.60	\$0.00	\$0.00	\$1,934.60
9000175840	Kachmarik, Laura	\$1,125.75	\$0.00	\$0.00	\$1,125.75
9000175841	Kaihatsu, Edward J	\$627.38	\$0.00	\$0.00	\$627.38
9000175842	Kaltman, Sharon L	\$3,072.41	\$0.00	\$0.00	\$3,072.41
9000175619	Kalupski, Michelle S	\$62.39	\$0.00	\$0.00	\$62.39
9000175843	Kalyuzhnyy, Oleksandr	\$1,497.84	\$0.00	\$0.00	\$1,497.84
9000175844	Kanches, Christopher Paul	\$1,718.56	\$0.00	\$0.00	\$1,718.56
9000175845	Kane, David W	\$2,730.45	\$0.00	\$500.00	\$3,230.45
9000175846	Kane, Hillary A	\$4,668.19	\$0.00	\$0.00	\$4,668.19
9000175374	Kaner, Michelle	\$22.29	\$0.00	\$0.00	\$22.29
9000175375	Kang, Hannah Min	\$3,590.07	\$0.00	\$0.00	\$3,590.07
9000175376	Kaplan, Aaron S	\$5,353.06	\$0.00	\$0.00	\$5,353.06
109070	Kapsimalis, Gregory W	\$1,637.42	\$0.00	\$0.00	\$1,637.42
9000176137	Karb, Fred	\$192.83	\$0.00	\$0.00	\$192.83
109054	Kardos, Jordan	\$1,769.02	\$0.00	\$0.00	\$1,769.02
9000175377	Karlovit, Patricia J	\$888.29	\$0.00	\$0.00	\$888.29
9000175847	Karlovsy, Joseph F	\$4,040.26	\$0.00	\$0.00	\$4,040.26
9000175378	Karp, Karen L	\$1,977.01	\$0.00	\$0.00	\$1,977.01

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000175379	Kasmar, Kelly P	\$2,607.11	\$0.00	\$0.00	\$2,607.11
9000175380	Kats, Anatoliy	\$2,880.86	\$0.00	\$0.00	\$2,880.86
9000175848	Katz, Tara R	\$3,897.07	\$0.00	\$0.00	\$3,897.07
9000175381	Keane, Michael P	\$1,775.55	\$0.00	\$0.00	\$1,775.55
9000175382	Keeler, Todd	\$4,450.58	\$0.00	\$0.00	\$4,450.58
9000175849	Kelliher, Victoria M	\$1,899.71	\$0.00	\$0.00	\$1,899.71
9000176138	Kerr, Marianne	\$477.13	\$0.00	\$0.00	\$477.13
9000175850	Kim, Annie I	\$2,932.27	\$0.00	\$0.00	\$2,932.27
9000175383	Kim, Tiffany S	\$3,052.04	\$0.00	\$0.00	\$3,052.04
9000175384	Kinsella, Kathleen M	\$3,060.82	\$0.00	\$0.00	\$3,060.82
9000175851	Kinsella, Ryan L	\$4,030.09	\$0.00	\$0.00	\$4,030.09
9000175852	Kirby, Allison R	\$1,513.44	\$0.00	\$100.00	\$1,613.44
9000175853	Kirby, William N	\$1,455.46	\$0.00	\$0.00	\$1,455.46
9000175385	Kirch, Karin E	\$2,119.15	\$0.00	\$0.00	\$2,119.15
109074	Kirkpatrick, Caroline	\$66.35	\$0.00	\$0.00	\$66.35
9000175854	Klasen, John	\$6,022.37	\$0.00	\$0.00	\$6,022.37
9000175192	Klasen, Julianne S	\$2,107.65	\$0.00	\$0.00	\$2,107.65
9000175855	Klebba, Karen E	\$452.05	\$0.00	\$2,650.00	\$3,102.05
9000175386	Kleinhample, Katharine Mary	\$1,462.50	\$0.00	\$0.00	\$1,462.50
9000175856	Klimkowski, Amy Megan	\$2,528.85	\$0.00	\$0.00	\$2,528.85
9000175857	Klimkowski, Brad M	\$2,740.13	\$0.00	\$0.00	\$2,740.13
9000175858	Kline, James Joseph	\$1,312.55	\$0.00	\$0.00	\$1,312.55
9000175387	Knapp, Scott A	\$3,710.92	\$0.00	\$0.00	\$3,710.92
9000176139	Knight, John R	\$285.51	\$0.00	\$0.00	\$285.51
9000175859	Knoeppel, Mark J	\$3,925.15	\$0.00	\$0.00	\$3,925.15
9000175860	Knudson, David A	\$3,781.79	\$0.00	\$0.00	\$3,781.79
9000175861	Kocian, Frederick M	\$1,959.92	\$0.00	\$0.00	\$1,959.92
9000175862	Kocis, Alexandra R	\$2,219.51	\$0.00	\$0.00	\$2,219.51
9000175388	Koeppen, Sherri M	\$4,638.84	\$0.00	\$0.00	\$4,638.84
9000175863	Komaschka, Amanda	\$3,229.91	\$0.00	\$0.00	\$3,229.91
9000175864	Koo, Joshua J	\$3,073.46	\$0.00	\$0.00	\$3,073.46
9000175865	Korienek, Caitlin M.	\$2,447.46	\$0.00	\$0.00	\$2,447.46
9000175866	Korshukov, Igor N	\$1,588.90	\$0.00	\$0.00	\$1,588.90
9000175389	Kosirog, Mary C	\$4,103.63	\$0.00	\$125.00	\$4,228.63
9000175867	Kotsadam, Ann E	\$2,447.61	\$0.00	\$0.00	\$2,447.61

Payroll Net Pay + Deduction/Benefit Checking/Savings

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9000175868	Kotur, Afrodite S	\$3,585.91	\$0.00	\$0.00	\$3,585.91
9000176140	Kozeluh, Cynthia J	\$316.94	\$0.00	\$0.00	\$316.94
9000175869	Krejci, Nicholas R	\$108.53	\$0.00	\$0.00	\$108.53
9000176141	Kressmann, Jeffrey	\$369.90	\$0.00	\$0.00	\$369.90
9000175390	Krickl, John J	\$4,310.24	\$0.00	\$0.00	\$4,310.24
9000175391	Kriser, Matthew	\$127.23	\$0.00	\$0.00	\$127.23
9000175870	Krzyzak, Eryk	\$1,754.82	\$0.00	\$0.00	\$1,754.82
9000175871	Kuchta, Frank A	\$1,151.82	\$0.00	\$0.00	\$1,151.82
9000175392	Kudert, Grant M	\$404.21	\$0.00	\$1,500.00	\$1,904.21
9000175193	Kujawinski, Phillip	\$1,974.12	\$0.00	\$350.00	\$2,324.12
109065	Kulbak, Noam	\$42.02	\$0.00	\$0.00	\$42.02
9000175872	Kurian, Jeffery Joe	\$985.98	\$0.00	\$0.00	\$985.98
9000175194	Kus, Alice T	\$1,451.20	\$0.00	\$0.00	\$1,451.20
9000175873	Laackman, Dale	\$868.44	\$0.00	\$0.00	\$868.44
9000175620	LaCerra, Olivia	\$63.21	\$0.00	\$0.00	\$63.21
9000175393	Laker, Kerry Ann	\$1,165.68	\$0.00	\$0.00	\$1,165.68
9000175394	LaMie, Brad J	\$855.63	\$0.00	\$0.00	\$855.63
9000175874	Lampert, Marla	\$784.92	\$0.00	\$0.00	\$784.92
9000175395	Lang, Bobbie J	\$1,295.00	\$0.00	\$0.00	\$1,295.00
9000175875	Lara, Raymond G	\$2,646.43	\$0.00	\$0.00	\$2,646.43
9000175396	Larkin, Francesa Xaviera	\$1,160.70	\$0.00	\$0.00	\$1,160.70
9000175876	Larsen, Kimberly H	\$4,919.76	\$0.00	\$0.00	\$4,919.76
9000175877	Larsen, Matthew Christian	\$2,439.04	\$0.00	\$0.00	\$2,439.04
9000175397	Lathrop, Gina N	\$459.82	\$0.00	\$0.00	\$459.82
9000175398	Laudadio, Jennifer A	\$4,081.09	\$0.00	\$0.00	\$4,081.09
9000176142	Laurencelle, Amy	\$37.90	\$0.00	\$0.00	\$37.90
9000176143	Lawlor, Owen	\$609.58	\$0.00	\$0.00	\$609.58
9000175399	Leblanc, Katrina L	\$3,457.59	\$0.00	\$0.00	\$3,457.59
9000175400	LeBlanc, Robert	\$3,336.65	\$0.00	\$0.00	\$3,336.65
9000175621	Lee, Bryan Seung Yeob	\$292.44	\$0.00	\$0.00	\$292.44
9000175878	Lee, Jennifer	\$1,236.04	\$0.00	\$0.00	\$1,236.04
9000175401	Lee, Pearl	\$2,626.90	\$0.00	\$1,000.00	\$3,626.90
9000175402	Lee, Sarah H	\$1,132.35	\$0.00	\$0.00	\$1,132.35
9000175879	Leff, Jessica	\$2,419.03	\$0.00	\$0.00	\$2,419.03
9000175880	Leipert, Daniel J	\$3,224.48	\$0.00	\$0.00	\$3,224.48

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000175881	Leon, Sylvia	\$1,668.26	\$0.00	\$0.00	\$1,668.26
9000175882	LePage, Ann	\$3,546.76	\$0.00	\$0.00	\$3,546.76
9000175403	Levy, Adam B	\$89.06	\$0.00	\$0.00	\$89.06
9000175883	Lewis, Bryson James	\$1,950.02	\$0.00	\$0.00	\$1,950.02
9000175404	Lewis, Mark B	\$5,111.07	\$0.00	\$300.00	\$5,411.07
9000175884	Lialios, Nickolas G	\$1,096.80	\$0.00	\$0.00	\$1,096.80
9000175885	Lieberman, David	\$5,260.46	\$0.00	\$0.00	\$5,260.46
9000175886	Locascio, Nicholas J	\$1,452.72	\$0.00	\$0.00	\$1,452.72
9000175405	Loch, Craig T	\$3,401.17	\$0.00	\$0.00	\$3,401.17
9000175406	Locke, Caitlin	\$47.05	\$0.00	\$0.00	\$47.05
9000175887	Logan, Jeannie L	\$4,525.37	\$0.00	\$0.00	\$4,525.37
9000175407	Lopez, Rafael R	\$999.17	\$0.00	\$500.00	\$1,499.17
9000175408	Lopez-Ramirez, Arturo	\$1,917.93	\$0.00	\$0.00	\$1,917.93
9000175409	Lopez-Ramirez, Raul	\$1,796.18	\$0.00	\$0.00	\$1,796.18
9000175888	Lowery, Kelly	\$3,145.54	\$0.00	\$0.00	\$3,145.54
9000175410	Ludolph, Amy E	\$3,622.42	\$0.00	\$0.00	\$3,622.42
9000175195	Lukas, Rhonda D	\$2,097.06	\$0.00	\$0.00	\$2,097.06
9000175411	Luke, Gregory A	\$1,414.54	\$0.00	\$0.00	\$1,414.54
9000175412	Lutz, Mary Kay	\$1,396.18	\$0.00	\$0.00	\$1,396.18
9000175926	Lynch, Susan L	\$1,171.76	\$0.00	\$0.00	\$1,171.76
9000175889	MacDonald, Keith	\$5,751.35	\$0.00	\$0.00	\$5,751.35
9000175890	Macfadden, Michael J	\$2,966.87	\$0.00	\$0.00	\$2,966.87
9000175413	Maher, Joy M	\$4,511.52	\$0.00	\$0.00	\$4,511.52
9000175622	Mahoney, Natalie	\$49.90	\$0.00	\$0.00	\$49.90
9000175623	Mahoney, Patrick	\$49.90	\$0.00	\$0.00	\$49.90
9000175414	Majoros, Sachiko	\$4,650.24	\$0.00	\$0.00	\$4,650.24
9000175891	Makita-Discekici, Yasuko	\$3,600.13	\$0.00	\$850.00	\$4,450.13
9000176144	Mallek, Marilyn R	\$27.40	\$0.00	\$0.00	\$27.40
9000175597	Maltese, Rose	\$549.24	\$0.00	\$1,000.00	\$1,549.24
9000175415	Mancilla Garcia, Pedro	\$1,523.47	\$0.00	\$0.00	\$1,523.47
9000175892	Mandarino, Despina	\$1,776.55	\$0.00	\$1,975.00	\$3,751.55
9000175196	Manly, Ryan M	\$2,314.62	\$0.00	\$1,250.00	\$3,564.62
9000175197	Manly, Stephanie L	\$1,414.66	\$0.00	\$1,000.00	\$2,414.66
9000175416	Marabella, Kathleen	\$3,003.95	\$0.00	\$0.00	\$3,003.95
9000175893	Maranto, Mark C	\$4,211.31	\$0.00	\$0.00	\$4,211.31

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000175894	Margolin, Jeremy	\$335.71	\$0.00	\$0.00	\$335.71
9000175417	Markey, Jason M	\$6,258.10	\$0.00	\$0.00	\$6,258.10
9000175895	Marushka, Lydia D	\$2,273.76	\$0.00	\$0.00	\$2,273.76
9000175418	Maskin, Debra R	\$1,809.71	\$0.00	\$0.00	\$1,809.71
9000175896	Maskin, Leah S	\$2,525.62	\$0.00	\$0.00	\$2,525.62
109079	Mason, Samantha	\$2,152.51	\$0.00	\$0.00	\$2,152.51
9000175897	Massih, Natalie	\$1,146.02	\$0.00	\$0.00	\$1,146.02
9000175419	Matsunaga, Bridget M	\$2,946.88	\$0.00	\$0.00	\$2,946.88
9000175420	Mau, Jennifer Marie	\$3,534.78	\$0.00	\$0.00	\$3,534.78
9000175598	Mayer, Scott	\$1,112.03	\$0.00	\$0.00	\$1,112.03
9000175898	Mazza, Ariana L	\$1,709.09	\$0.00	\$0.00	\$1,709.09
9000175899	McBride, Erin D	\$2,576.50	\$0.00	\$0.00	\$2,576.50
9000175900	McBride, Molly M	\$4,132.07	\$0.00	\$0.00	\$4,132.07
9000175421	McCaffrey, Kevin M	\$124.24	\$0.00	\$0.00	\$124.24
9000175624	McCarthy, Margaret	\$78.93	\$0.00	\$0.00	\$78.93
9000175901	McClearn, Kelly	\$449.90	\$0.00	\$0.00	\$449.90
109071	McDermott, David	\$534.38	\$0.00	\$0.00	\$534.38
109072	McDonald, Andre L	\$222.09	\$0.00	\$0.00	\$222.09
9000175902	McDonald, Kelli A	\$3,596.31	\$0.00	\$0.00	\$3,596.31
9000175422	Mcdonaugh, Brian	\$5,372.05	\$0.00	\$0.00	\$5,372.05
9000175423	McDonaugh, Maureen C	\$4,307.25	\$0.00	\$0.00	\$4,307.25
9000175903	McGrath, Mackenzie	\$590.83	\$0.00	\$0.00	\$590.83
9000176145	McGraw, John	\$113.39	\$0.00	\$0.00	\$113.39
9000175904	McGuinness, Elisabeth D	\$2,707.13	\$0.00	\$0.00	\$2,707.13
9000175905	McGuire, Jaclin S	\$2,882.59	\$0.00	\$0.00	\$2,882.59
9000175424	McInerney, Rhoda	\$4,131.08	\$0.00	\$0.00	\$4,131.08
9000175906	McInerney, William O	\$1,566.27	\$0.00	\$0.00	\$1,566.27
9000175907	McKenzie, Alexandra L	\$2,764.96	\$0.00	\$0.00	\$2,764.96
9000175425	McKeown, Katherine A	\$1,167.80	\$0.00	\$50.00	\$1,217.80
9000175908	McManamon, Rosanna	\$2,978.79	\$0.00	\$700.00	\$3,678.79
9000175426	McMiller, Corey Lamont	\$2,194.33	\$0.00	\$0.00	\$2,194.33
9000175427	Mechales, Stacey A	\$1,590.69	\$0.00	\$0.00	\$1,590.69
9000175909	Meek, Jennifer K	\$2,809.25	\$0.00	\$0.00	\$2,809.25
9000175428	Meier, Michael	\$624.45	\$0.00	\$0.00	\$624.45
9000175625	Mejia, Phoebe	\$169.91	\$0.00	\$0.00	\$169.91

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000175910	Melgoza, Agustin T	\$1,096.43	\$0.00	\$0.00	\$1,096.43
9000175911	Melgoza, Luis	\$1,156.85	\$0.00	\$0.00	\$1,156.85
9000175429	Mendez, Maria C	\$1,173.79	\$0.00	\$0.00	\$1,173.79
9000175430	Mergl, James	\$1,089.40	\$0.00	\$0.00	\$1,089.40
9000175912	Meuser, Amanda B	\$3,083.91	\$0.00	\$0.00	\$3,083.91
9000175198	Meyer, Eric R	\$2,779.98	\$0.00	\$0.00	\$2,779.98
9000175913	Meyer, John P	\$2,871.43	\$0.00	\$1,450.00	\$4,321.43
9000175431	Meyers-Levy, Dustin	\$926.36	\$0.00	\$0.00	\$926.36
9000175599	Michael, Amy K	\$1,150.43	\$0.00	\$0.00	\$1,150.43
9000175432	Michael, Elizabeth	\$95.01	\$0.00	\$0.00	\$95.01
9000175914	Middleton, Amanda S	\$3,152.13	\$0.00	\$0.00	\$3,152.13
9000175915	Middleton, Courtney C	\$1,862.74	\$0.00	\$500.00	\$2,362.74
9000175916	Mietus, Thomas C	\$4,631.42	\$0.00	\$0.00	\$4,631.42
9000175917	Mikos, Gabrielle L	\$2,815.01	\$0.00	\$0.00	\$2,815.01
9000175433	Milkowski, Robert B	\$3,914.01	\$0.00	\$0.00	\$3,914.01
9000175434	Miller, Matthew	\$4,200.58	\$0.00	\$0.00	\$4,200.58
9000175435	Miller-Carone, Claudia	\$552.00	\$0.00	\$0.00	\$552.00
9000175436	Millman, Dana A	\$1,387.02	\$0.00	\$0.00	\$1,387.02
9000175437	Mills, Monica S	\$3,170.34	\$0.00	\$0.00	\$3,170.34
9000175582	Mitchem, Kathleen Jo	\$94.10	\$0.00	\$0.00	\$94.10
9000175918	Mizdrak, Timothy	\$1,425.96	\$0.00	\$250.00	\$1,675.96
9000175438	Mocarski, Jerry I	\$1,466.24	\$0.00	\$0.00	\$1,466.24
9000175919	Mohan, Ashwin	\$1,125.64	\$0.00	\$0.00	\$1,125.64
9000175920	Molski, Emilia	\$1,027.97	\$0.00	\$0.00	\$1,027.97
9000175439	Monaghan, Joel A	\$3,544.12	\$0.00	\$0.00	\$3,544.12
9000175921	Monahan, Timothy A	\$3,493.34	\$0.00	\$0.00	\$3,493.34
9000175922	Montesantos, Peter James	\$1,301.92	\$0.00	\$0.00	\$1,301.92
9000175923	Moon, Mina	\$4,677.27	\$0.00	\$0.00	\$4,677.27
9000175440	Moran, Ryan C	\$2,335.61	\$0.00	\$0.00	\$2,335.61
109080	Moretti, Luke J	\$660.42	\$0.00	\$0.00	\$660.42
9000175441	Morgan, Christopher	\$4,352.18	\$0.00	\$0.00	\$4,352.18
9000175442	Morgan, Laura	\$1,398.78	\$0.00	\$0.00	\$1,398.78
9000175924	Moritz, Amanda M	\$2,540.50	\$0.00	\$0.00	\$2,540.50
9000175925	Morley, Nicholas J	\$2,489.59	\$0.00	\$0.00	\$2,489.59
9000175443	Morrel, Josh	\$3,409.18	\$0.00	\$0.00	\$3,409.18

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000175927	Morris, Bonita M	\$1,657.71	\$0.00	\$0.00	\$1,657.71
9000175928	Morris, Jennifer	\$2,733.48	\$0.00	\$0.00	\$2,733.48
109081	Morrison, Judy E	\$992.70	\$0.00	\$0.00	\$992.70
9000175929	Morse, Mikayla	\$40.03	\$0.00	\$0.00	\$40.03
9000175930	Moskaites, Brighid O	\$2,526.37	\$0.00	\$0.00	\$2,526.37
9000175931	Moulakelis, Patricia A	\$4,260.04	\$0.00	\$0.00	\$4,260.04
9000175932	Muir, Cameron D	\$6,462.84	\$0.00	\$75.00	\$6,537.84
9000175444	Mukthanaanan, Sajeemart	\$1,185.32	\$0.00	\$0.00	\$1,185.32
9000175933	Mulligan, Sandra	\$3,671.95	\$0.00	\$0.00	\$3,671.95
9000175934	Mulloy, Joseph M	\$1,830.13	\$0.00	\$0.00	\$1,830.13
9000175935	Munar, Madeline C	\$2,361.64	\$0.00	\$0.00	\$2,361.64
9000175936	Murdough, Charles P	\$1,682.59	\$0.00	\$200.00	\$1,882.59
9000175937	Murdy, Brian J	\$3,775.83	\$0.00	\$0.00	\$3,775.83
9000175445	Muscolino, Michael	\$1,092.93	\$0.00	\$0.00	\$1,092.93
9000175446	Musolf, Bryan J	\$2,713.58	\$0.00	\$0.00	\$2,713.58
9000175938	Myers, Travis C	\$3,126.26	\$0.00	\$0.00	\$3,126.26
9000175447	Nabolotny, Rachel W	\$2,925.68	\$0.00	\$0.00	\$2,925.68
9000175939	Najera, Maria	\$1,342.19	\$0.00	\$0.00	\$1,342.19
9000175940	Nalley, John Carlin	\$1,502.60	\$0.00	\$0.00	\$1,502.60
9000175448	Naranjo, Ana L	\$1,141.87	\$0.00	\$0.00	\$1,141.87
9000175449	Nardini, Andy	\$1,894.85	\$0.00	\$0.00	\$1,894.85
9000175941	Nelson, Angela G	\$1,248.14	\$0.00	\$266.61	\$1,514.75
9000175450	Nelson, Kenneth E	\$188.21	\$0.00	\$0.00	\$188.21
9000175942	Nemecek, Elizabeth A	\$2,975.88	\$0.00	\$0.00	\$2,975.88
9000175943	Nemecek, Scott T	\$4,336.85	\$0.00	\$0.00	\$4,336.85
9000175944	Nestos, Elizabeth V	\$1,262.74	\$0.00	\$0.00	\$1,262.74
9000175945	Neu, Lisa G	\$4,239.33	\$0.00	\$0.00	\$4,239.33
9000175451	Neubauer, Amelia L	\$879.22	\$0.00	\$480.00	\$1,359.22
109082	Neusner, Samuel	\$51.36	\$0.00	\$0.00	\$51.36
109055	Nevin, Gerald Patrick	\$764.58	\$0.00	\$0.00	\$764.58
9000175946	Nevin, Rosa M	\$2,158.94	\$0.00	\$0.00	\$2,158.94
9000175452	Newburger, Kerri K	\$2,572.52	\$0.00	\$0.00	\$2,572.52
9000175453	Nichols, John Paul	\$2,632.67	\$0.00	\$0.00	\$2,632.67
9000175454	Nichols, Kelsey C	\$2,761.08	\$0.00	\$0.00	\$2,761.08
9000175455	Nicholson, Carla LaShawn	\$979.31	\$0.00	\$0.00	\$979.31

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000175456	Niemiec, Craig	\$2,481.32	\$0.00	\$0.00	\$2,481.32
9000175457	Nieto Mentado, Anabel	\$1,637.55	\$0.00	\$150.00	\$1,787.55
109056	Nietupski, Damian	\$47.51	\$0.00	\$0.00	\$47.51
9000175458	Nisi, Michael J	\$5,126.13	\$0.00	\$0.00	\$5,126.13
9000175947	Norwood, Amy L	\$3,841.65	\$0.00	\$0.00	\$3,841.65
9000176146	O'Brien, Jacqueline	\$71.98	\$0.00	\$0.00	\$71.98
9000175948	O'Brien, Kathleen M	\$1,270.55	\$0.00	\$0.00	\$1,270.55
9000175459	O'Connell, Edward	\$1,067.70	\$0.00	\$0.00	\$1,067.70
9000175460	O'Connell, Theresa A	\$956.88	\$0.00	\$0.00	\$956.88
9000175461	Odiotti, Virna M	\$4,050.37	\$0.00	\$0.00	\$4,050.37
9000175949	O'Dwyer, Catherine C	\$2,667.43	\$0.00	\$0.00	\$2,667.43
9000176147	Oliff, Martin	\$1,260.31	\$0.00	\$0.00	\$1,260.31
9000175950	Ollmert, Stacy	\$1,677.07	\$0.00	\$0.00	\$1,677.07
9000175199	Olson, David C	\$2,189.94	\$0.00	\$350.00	\$2,539.94
9000175951	O'Malley, John P	\$3,177.02	\$0.00	\$0.00	\$3,177.02
9000175952	Oroni, Laura M	\$1,250.67	\$0.00	\$0.00	\$1,250.67
9000175462	O'Rourke, Mark L	\$3,923.96	\$0.00	\$0.00	\$3,923.96
9000175463	Osorio, Maria	\$1,385.99	\$0.00	\$0.00	\$1,385.99
9000175600	Ossey, James L	\$3,280.70	\$0.00	\$0.00	\$3,280.70
9000175953	Ossey, Troy N	\$914.45	\$0.00	\$1,033.95	\$1,948.40
9000175200	Ostrovskaya, Alla	\$2,551.97	\$0.00	\$0.00	\$2,551.97
9000175954	Oswald, Daniel F	\$4,663.17	\$0.00	\$0.00	\$4,663.17
9000175955	Oziminski, Kelley D	\$2,573.84	\$0.00	\$0.00	\$2,573.84
9000176148	Padron-Glass, Nicole	\$214.70	\$0.00	\$0.00	\$214.70
9000175956	Paek, Jeffrey I	\$4,369.58	\$0.00	\$0.00	\$4,369.58
9000175957	Pak, Christina	\$3,099.72	\$0.00	\$0.00	\$3,099.72
9000175464	Palmer, Ana Paloma	\$3,323.16	\$0.00	\$0.00	\$3,323.16
9000175465	Pambah, Evie	\$1,312.18	\$0.00	\$0.00	\$1,312.18
9000175466	Panzer, Jodie A	\$1,539.64	\$0.00	\$0.00	\$1,539.64
9000175958	Paplinski, Katherine	\$3,007.96	\$0.00	\$0.00	\$3,007.96
9000175959	Pappageorge, Samantha	\$1,369.36	\$0.00	\$0.00	\$1,369.36
9000175960	Parrish, Mark Leonard	\$1,077.09	\$0.00	\$0.00	\$1,077.09
9000175961	Pasqualin, Jordan L	\$2,276.03	\$0.00	\$0.00	\$2,276.03
9000175467	Patel, Jayson	\$1,521.35	\$0.00	\$0.00	\$1,521.35
109057	Patrick, Michael	\$890.62	\$0.00	\$0.00	\$890.62

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000175962	Pauletto, Adriana M	\$1,130.63	\$0.00	\$0.00	\$1,130.63
9000175963	Pavic, Lisa N	\$1,348.25	\$0.00	\$0.00	\$1,348.25
9000175201	Pearson, Jennifer M	\$5,937.59	\$0.00	\$0.00	\$5,937.59
9000175601	Pearson, Melissa A	\$3,599.30	\$0.00	\$0.00	\$3,599.30
9000175964	Pederson, Sophia	\$90.08	\$0.00	\$0.00	\$90.08
9000175202	Pehlke, Robin E	\$2,808.34	\$0.00	\$0.00	\$2,808.34
9000175965	Pereira, Ana F	\$2,329.61	\$0.00	\$100.00	\$2,429.61
9000175468	Perez, Rodolfo	\$1,034.87	\$0.00	\$0.00	\$1,034.87
9000175469	Perkins, Patrick J	\$788.52	\$0.00	\$0.00	\$788.52
9000175966	Perveen, Farzana	\$1,960.44	\$0.00	\$0.00	\$1,960.44
9000175470	Peterson, Susan J	\$872.22	\$0.00	\$0.00	\$872.22
9000175471	Petrini-Poli, Marie J	\$3,827.29	\$0.00	\$0.00	\$3,827.29
9000175472	Petty, Kim	\$4,187.65	\$0.00	\$652.50	\$4,840.15
9000175967	Pfister, Melissa A	\$2,340.72	\$0.00	\$0.00	\$2,340.72
9000175473	Phillips, Penn E	\$3,045.28	\$0.00	\$0.00	\$3,045.28
109058	Pick, Lara	\$218.43	\$0.00	\$0.00	\$218.43
9000175474	Pieper, Nicole	\$1,221.13	\$0.00	\$0.00	\$1,221.13
9000175475	Pieper, Robert	\$5,833.44	\$0.00	\$300.00	\$6,133.44
9000175476	Pikowski, Rick	\$1,107.78	\$0.00	\$0.00	\$1,107.78
9000175477	Pipkin, Stephen R	\$605.75	\$0.00	\$0.00	\$605.75
9000175968	Pollack, Rebecca S	\$4,194.65	\$0.00	\$0.00	\$4,194.65
9000175969	Pollina, Dawn	\$1,077.62	\$0.00	\$0.00	\$1,077.62
9000175478	Pouplikollas, Alex	\$2,143.25	\$0.00	\$0.00	\$2,143.25
9000175479	Powell, Nikki Clarmay	\$2,385.07	\$0.00	\$0.00	\$2,385.07
9000175480	Powers, Kimberly V	\$1,352.23	\$0.00	\$0.00	\$1,352.23
9000175970	Pripon, Maria C	\$1,386.34	\$0.00	\$0.00	\$1,386.34
9000175971	Pritzker, Jessica O	\$2,373.50	\$0.00	\$10.00	\$2,383.50
9000175972	Prockovic, Katrina S	\$3,191.23	\$0.00	\$0.00	\$3,191.23
9000176149	Pryor, Regina	\$614.91	\$0.00	\$0.00	\$614.91
9000175203	Ptak, Kimberly Lundin	\$4,133.75	\$0.00	\$0.00	\$4,133.75
9000175973	Puppala, Aparna V	\$2,788.92	\$0.00	\$0.00	\$2,788.92
9000175481	Purdy, Matthew L	\$4,284.57	\$0.00	\$0.00	\$4,284.57
9000175974	Quady, Allison R	\$772.10	\$0.00	\$0.00	\$772.10
9000175975	Quigley, Gwen Lai Sook Mai	\$2,706.47	\$0.00	\$0.00	\$2,706.47
9000175976	Quill, Kevin	\$1,403.43	\$0.00	\$0.00	\$1,403.43

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9000176150	Quinn, John Walter	\$75.79	\$0.00	\$0.00	\$75.79
9000175602	Rabinak, Mary Harrington	\$4,062.99	\$0.00	\$0.00	\$4,062.99
9000175482	Race, William	\$3,277.87	\$0.00	\$250.00	\$3,527.87
9000175483	Radford, Carie Lynn	\$2,728.19	\$0.00	\$0.00	\$2,728.19
9000175484	Raditsis, Elizabeth	\$1,403.47	\$0.00	\$0.00	\$1,403.47
9000175977	Raja, Taimur	\$1,215.10	\$0.00	\$0.00	\$1,215.10
9000175978	Ralston, Catherine	\$136.41	\$0.00	\$0.00	\$136.41
9000175979	Ralston, Phillip R	\$5,683.03	\$0.00	\$0.00	\$5,683.03
109073	Ralston, Ryan Timothy	\$183.43	\$0.00	\$0.00	\$183.43
9000175603	Randel, Miranda Marie	\$1,126.39	\$0.00	\$0.00	\$1,126.39
9000175485	Rasavong, Charmaine M	\$1,512.54	\$0.00	\$0.00	\$1,512.54
9000175486	Rathunde, Leslie K	\$3,724.83	\$0.00	\$0.00	\$3,724.83
9000175487	Reed, Martha M	\$4,326.18	\$0.00	\$0.00	\$4,326.18
9000175204	Regal, Linda C	\$2,140.12	\$0.00	\$0.00	\$2,140.12
9000175980	Reichert, Caitlin M	\$1,699.83	\$0.00	\$929.00	\$2,628.83
9000175488	Reifenberg, John	\$1,875.94	\$0.00	\$0.00	\$1,875.94
9000175981	Reilly, Anthony J	\$2,216.14	\$0.00	\$0.00	\$2,216.14
9000175982	Reitman, Andrew	\$1,398.78	\$0.00	\$0.00	\$1,398.78
9000175983	Remeniuk, Adrian T	\$64.30	\$0.00	\$0.00	\$64.30
9000175984	Remeniuk, Alex	\$1,994.44	\$0.00	\$0.00	\$1,994.44
9000175985	Reyes, Joel Angel	\$2,930.61	\$0.00	\$0.00	\$2,930.61
9000175986	Reyes, Veronica	\$2,453.35	\$0.00	\$1,350.00	\$3,803.35
9000175987	Rhoades, Daniel Terence	\$3,533.09	\$0.00	\$0.00	\$3,533.09
9000175988	Rickerson, Stephen P	\$1,106.33	\$0.00	\$0.00	\$1,106.33
9000175489	Rivera, Jorge R	\$1,722.33	\$0.00	\$0.00	\$1,722.33
9000175989	Rizzo, Ashley D	\$1,183.72	\$0.00	\$0.00	\$1,183.72
9000175490	Roby, Jessica Werner	\$5,797.56	\$0.00	\$0.00	\$5,797.56
9000175491	Rockrohr, Mary E	\$4,674.44	\$0.00	\$0.00	\$4,674.44
9000175990	Rodriguez, Cynthia Annette	\$1,164.27	\$0.00	\$0.00	\$1,164.27
9000175492	Rodriguez, Jillian L H	\$2,570.66	\$0.00	\$0.00	\$2,570.66
9000175493	Rodriguez-Lopez, Juan B	\$1,430.79	\$0.00	\$0.00	\$1,430.79
9000175494	Roer, Susan M	\$1,671.08	\$0.00	\$0.00	\$1,671.08
9000175991	Rogers, David	\$3,381.86	\$0.00	\$0.00	\$3,381.86
9000175495	Rogers, Rebecca Silverman	\$3,070.67	\$0.00	\$0.00	\$3,070.67
9000175992	Rogers, Socorro	\$3,305.13	\$0.00	\$1,000.00	\$4,305.13

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000175993	Roman, Barbara	\$1,401.94	\$0.00	\$0.00	\$1,401.94
9000175496	Roman, Joel	\$1,051.27	\$0.00	\$0.00	\$1,051.27
9000175205	Romano, Angelica M	\$4,659.41	\$0.00	\$0.00	\$4,659.41
9000175497	Romito, Anthony R	\$3,560.71	\$0.00	\$0.00	\$3,560.71
9000175498	Rose, Christina M	\$2,822.85	\$0.00	\$0.00	\$2,822.85
9000175499	Roseman, Seth Eric	\$1,012.59	\$0.00	\$0.00	\$1,012.59
9000175994	Rosen, Carrie M	\$4,140.90	\$0.00	\$0.00	\$4,140.90
9000175206	Rosen, Scott	\$1,950.89	\$0.00	\$100.00	\$2,050.89
9000175500	Rosenblum, Rebecca S. Birg	\$2,526.66	\$0.00	\$0.00	\$2,526.66
9000175995	Rosinski, Robert E	\$3,961.56	\$0.00	\$0.00	\$3,961.56
9000176151	Ross, Susan G	\$1,540.56	\$0.00	\$0.00	\$1,540.56
109059	Rossi, Ethan	\$155.14	\$0.00	\$0.00	\$155.14
9000175996	Rothrauff, Rachael	\$2,714.45	\$0.00	\$0.00	\$2,714.45
9000175997	Roumeliotis, Vasiliki	\$1,357.42	\$0.00	\$0.00	\$1,357.42
9000176152	Rubert, Joan N	\$52.44	\$0.00	\$0.00	\$52.44
9000175501	Rubin, Todd M	\$5,278.98	\$0.00	\$0.00	\$5,278.98
9000175998	Ruder, Brian M	\$1,824.11	\$0.00	\$0.00	\$1,824.11
9000175502	Ruesch, Laura A	\$2,862.31	\$0.00	\$0.00	\$2,862.31
9000175503	Ruta, Patryk	\$1,227.45	\$0.00	\$0.00	\$1,227.45
9000176153	Ryan, James Kile	\$701.40	\$0.00	\$0.00	\$701.40
9000175504	Ryan, Terri S	\$2,770.99	\$0.00	\$0.00	\$2,770.99
9000175999	Rylander, Jeffrey W	\$3,494.67	\$0.00	\$0.00	\$3,494.67
9000176000	Sachs, Karly R	\$2,596.83	\$0.00	\$0.00	\$2,596.83
9000176001	Salazar, Veronica	\$3,035.97	\$0.00	\$225.00	\$3,260.97
9000175207	Salonikas, Christina Marie	\$2,770.92	\$0.00	\$0.00	\$2,770.92
9000176002	Sands, Dale N	\$1,532.14	\$0.00	\$0.00	\$1,532.14
9000176003	Sands, Jon	\$94.05	\$0.00	\$0.00	\$94.05
9000175626	Santucci, Tony J	\$689.09	\$0.00	\$0.00	\$689.09
9000176004	Sarmiento, Edita A	\$968.51	\$0.00	\$0.00	\$968.51
9000176005	Sasak, Zenon T	\$1,654.74	\$0.00	\$0.00	\$1,654.74
9000175505	Savino, Dominic A	\$4,199.87	\$0.00	\$0.00	\$4,199.87
9000176006	Sawicki, Donna	\$2,051.85	\$0.00	\$0.00	\$2,051.85
9000176007	Schaefer, Julia C	\$2,988.44	\$0.00	\$0.00	\$2,988.44
9000175506	Scherr, Nicole L	\$2,592.31	\$0.00	\$0.00	\$2,592.31
9000176008	Schmalzer, Brian T	\$3,345.86	\$0.00	\$0.00	\$3,345.86

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9000175507	Schmitt, Ella J	\$223.24	\$0.00	\$0.00	\$223.24
9000175508	Schneider, Kristin Emily	\$1,425.18	\$0.00	\$0.00	\$1,425.18
9000175509	Schneider, Linda D	\$1,121.56	\$0.00	\$0.00	\$1,121.56
9000175510	Schoenberger, Kristen S	\$2,894.70	\$0.00	\$0.00	\$2,894.70
9000176009	Schoenwetter, David C	\$3,930.71	\$0.00	\$0.00	\$3,930.71
9000176010	Scholten, Katherine L	\$4,452.70	\$0.00	\$0.00	\$4,452.70
9000175177	Scholten, Stephen C	\$155.77	\$0.00	\$0.00	\$155.77
9000175511	Scholz, Amanda	\$2,697.40	\$0.00	\$50.00	\$2,747.40
9000175208	Schramm, Nicole M	\$3,769.71	\$0.00	\$300.00	\$4,069.71
9000175512	Schroeder, Jarod Y	\$3,941.39	\$0.00	\$0.00	\$3,941.39
9000175513	Schroeder, Michael J	\$3,562.67	\$0.00	\$0.00	\$3,562.67
9000176011	Schullo, Sejal	\$4,171.30	\$0.00	\$0.00	\$4,171.30
9000175514	Schultes, Anna	\$5,035.68	\$0.00	\$0.00	\$5,035.68
9000175515	Schultz, Jennifer	\$4,155.33	\$0.00	\$0.00	\$4,155.33
9000175627	Schulze, Patrick Michael	\$284.34	\$0.00	\$0.00	\$284.34
9000176012	Schwartz, Jonathon Robert	\$2,858.36	\$0.00	\$0.00	\$2,858.36
9000175516	Seaborg, Christina Lee	\$4,566.49	\$0.00	\$0.00	\$4,566.49
9000175517	Self, Nancy Ann	\$1,035.75	\$0.00	\$0.00	\$1,035.75
9000176013	Sells, Natalie A	\$1,931.27	\$0.00	\$0.00	\$1,931.27
9000175628	Selvaraj, Sathiaraj	\$50.90	\$0.00	\$0.00	\$50.90
9000175518	Serdar, Brenda Brie	\$784.93	\$0.00	\$0.00	\$784.93
9000175519	Serdar, Zachary S	\$1,986.13	\$0.00	\$0.00	\$1,986.13
9000175520	Seretis, Christina	\$1,041.12	\$0.00	\$0.00	\$1,041.12
9000176014	Serikaku, Jill N	\$2,707.53	\$0.00	\$0.00	\$2,707.53
9000176015	Serling, Jill M	\$2,501.59	\$0.00	\$0.00	\$2,501.59
9000175629	Sevcik, Matthew R	\$179.12	\$0.00	\$0.00	\$179.12
9000175209	Shaana, Naz Akram	\$1,351.89	\$0.00	\$0.00	\$1,351.89
9000175521	Shamrock, Emily E	\$1,515.56	\$0.00	\$1,650.00	\$3,165.56
9000176016	Shaner, Christi Ann	\$3,436.97	\$0.00	\$950.00	\$4,386.97
9000176017	Shaoul, Giedre	\$1,287.50	\$0.00	\$0.00	\$1,287.50
9000176018	Sheehan, Sharon K	\$4,972.67	\$0.00	\$0.00	\$4,972.67
9000176019	Shellard, Julie A	\$3,110.34	\$0.00	\$0.00	\$3,110.34
9000176020	Shellard, Robert	\$3,259.66	\$0.00	\$0.00	\$3,259.66
9000175522	Sheperd, Robin	\$2,180.63	\$0.00	\$0.00	\$2,180.63
9000176021	Shifrin, Gregory	\$2,183.94	\$0.00	\$0.00	\$2,183.94

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYPL-P-02/15/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000176022	Shipp, Megan C	\$1,989.64	\$0.00	\$0.00	\$1,989.64
9000176023	Shyman, Elana	\$2,459.09	\$0.00	\$0.00	\$2,459.09
9000176024	Sideris, Zoey Alexis	\$526.78	\$0.00	\$0.00	\$526.78
9000175523	Sides, Carey	\$4,139.24	\$0.00	\$0.00	\$4,139.24
9000176025	Silca, Stephen A	\$4,392.34	\$0.00	\$0.00	\$4,392.34
9000175524	Silva, Lee Ann	\$1,402.62	\$0.00	\$0.00	\$1,402.62
9000176026	Simmons, Ossy J	\$1,325.48	\$0.00	\$0.00	\$1,325.48
9000176027	Simon, Cheryl	\$2,517.81	\$0.00	\$0.00	\$2,517.81
9000176028	Sinde, Michael R	\$4,848.96	\$0.00	\$0.00	\$4,848.96
9000175525	Sirvatka, Martin G	\$1,326.26	\$0.00	\$0.00	\$1,326.26
9000176029	Sisler, Jesse M	\$2,338.24	\$0.00	\$0.00	\$2,338.24
9000175526	Sit, Janice Y	\$2,118.45	\$0.00	\$0.00	\$2,118.45
9000176030	Skalany, Michal W	\$1,696.39	\$0.00	\$0.00	\$1,696.39
9000176154	Skweres, Elizabeth	\$49.25	\$0.00	\$0.00	\$49.25
9000175210	Sly, Lisa Meinhard	\$2,271.73	\$0.00	\$400.00	\$2,671.73
9000176031	Smigiel, Lindsay R	\$1,224.00	\$0.00	\$350.00	\$1,574.00
9000176032	Smith, Austin M	\$2,474.09	\$0.00	\$0.00	\$2,474.09
9000175211	Smith, Carol L	\$3,893.92	\$0.00	\$0.00	\$3,893.92
9000176033	Smith, Julie M	\$4,623.66	\$0.00	\$0.00	\$4,623.66
9000176034	Smith, Kenneth M	\$1,250.89	\$0.00	\$0.00	\$1,250.89
9000175527	Solis, Edward A	\$6,250.87	\$0.00	\$0.00	\$6,250.87
9000176035	Song, Ashly M	\$2,712.89	\$0.00	\$0.00	\$2,712.89
9000175528	Sorkin, Jonathan	\$2,491.20	\$0.00	\$2,000.00	\$4,491.20
9000175605	Sorkin, Karla M	\$1,794.05	\$0.00	\$0.00	\$1,794.05
9000176036	Sortal, Scott	\$2,243.15	\$0.00	\$0.00	\$2,243.15
9000175529	Sotelo, Daniel J	\$1,291.77	\$0.00	\$0.00	\$1,291.77
9000175530	Sotelo, Edgar	\$1,146.71	\$0.00	\$0.00	\$1,146.71
9000176037	Sotirchos, Markesia	\$873.97	\$0.00	\$0.00	\$873.97
9000175531	Spero, Peter A	\$3,072.53	\$0.00	\$0.00	\$3,072.53
9000175532	Spigelman, Sarah	\$2,291.64	\$0.00	\$0.00	\$2,291.64
9000176038	Stancik, Michael J	\$3,508.54	\$0.00	\$0.00	\$3,508.54
9000175533	Standerski, Michael	\$4,161.56	\$0.00	\$0.00	\$4,161.56
9000176039	Stanicek, Stephen B	\$4,785.62	\$0.00	\$0.00	\$4,785.62
9000176040	Stankowicz, Frank J	\$1,088.69	\$0.00	\$0.00	\$1,088.69
9000176041	Stanton, Joshua J	\$2,901.77	\$0.00	\$0.00	\$2,901.77

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYPL-P-02/15/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
109060	Stanton, Maura	\$39.75	\$0.00	\$0.00	\$39.75
9000176042	Starakiewicz, Maria	\$1,485.82	\$0.00	\$0.00	\$1,485.82
9000176043	Starcevich, Diana F	\$1,273.96	\$0.00	\$0.00	\$1,273.96
9000176044	Stec, Katherine E	\$2,680.32	\$0.00	\$0.00	\$2,680.32
9000175534	Steffey, Lisa	\$2,676.87	\$0.00	\$1,550.00	\$4,226.87
9000176045	Stein, Deborah L	\$2,625.14	\$0.00	\$0.00	\$2,625.14
9000175535	Sterbenz, Allison	\$581.98	\$0.00	\$0.00	\$581.98
109066	Sterling, Beatrice Anne	\$96.48	\$0.00	\$0.00	\$96.48
9000176046	Stickels, Nancy	\$2,036.08	\$0.00	\$0.00	\$2,036.08
9000175536	Stockinger, James Charles	\$1,959.75	\$0.00	\$0.00	\$1,959.75
9000176047	Stoczany, Kathryn M	\$2,570.12	\$0.00	\$0.00	\$2,570.12
9000176048	Stoeterau, Manjoo Kumari	\$1,171.40	\$0.00	\$0.00	\$1,171.40
9000176049	Stoll, Luanne M	\$1,296.58	\$0.00	\$0.00	\$1,296.58
9000175537	Stoller, Jill L	\$1,194.55	\$0.00	\$0.00	\$1,194.55
9000175606	Strong, Douglas Ward	\$5,214.00	\$0.00	\$250.00	\$5,464.00
9000176050	Stump, Lauren A	\$3,390.87	\$0.00	\$0.00	\$3,390.87
9000176051	Suarez, Barbara	\$2,606.20	\$0.00	\$0.00	\$2,606.20
9000175538	Sugrue, Mary	\$1,290.75	\$0.00	\$0.00	\$1,290.75
9000175539	Sullivan, Darin	\$2,283.93	\$0.00	\$1,000.00	\$3,283.93
9000175540	Sullivan, James Jude	\$1,575.71	\$0.00	\$0.00	\$1,575.71
109061	Sullivan, Margaret M	\$536.07	\$0.00	\$0.00	\$536.07
9000176052	Sullivan, Thea J	\$2,893.23	\$0.00	\$0.00	\$2,893.23
9000175541	Sutherland, Julia H	\$437.00	\$0.00	\$0.00	\$437.00
9000176053	Sutherlin, Lauren A	\$3,028.59	\$0.00	\$0.00	\$3,028.59
9000176054	Sutherlin, Ryan	\$4,476.87	\$0.00	\$0.00	\$4,476.87
9000175212	Swanson, Brad	\$6,831.70	\$0.00	\$0.00	\$6,831.70
9000176055	Swanson, Jennifer Ann	\$1,799.59	\$0.00	\$0.00	\$1,799.59
9000176056	Swanson, Mary	\$1,419.54	\$0.00	\$0.00	\$1,419.54
9000175542	Sweeney, Kelly Lynn	\$1,793.00	\$0.00	\$0.00	\$1,793.00
9000176057	Szatko, Bogdan S	\$1,594.28	\$0.00	\$0.00	\$1,594.28
9000175543	Szatko, Ewa	\$1,467.22	\$0.00	\$0.00	\$1,467.22
9000176058	Szczur, Natalie J	\$2,353.66	\$0.00	\$0.00	\$2,353.66
9000176059	Szpisjak, Steven J	\$1,443.82	\$0.00	\$0.00	\$1,443.82
9000175544	Tangorra, Nicola	\$890.23	\$0.00	\$0.00	\$890.23
9000175545	Tarjan, Michael T	\$5,570.43	\$0.00	\$0.00	\$5,570.43

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYPL-P-02/15/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000175213	Tarver-Andersen, Vicki L	\$4,231.66	\$0.00	\$750.00	\$4,981.66
9000176060	Tate, Tara	\$4,363.34	\$0.00	\$0.00	\$4,363.34
9000175607	Taylor, Scott A	\$2,863.45	\$0.00	\$0.00	\$2,863.45
9000175546	Temple, Maureen N	\$2,859.13	\$0.00	\$0.00	\$2,859.13
9000175630	Tener, Patrick Mark	\$193.83	\$0.00	\$0.00	\$193.83
9000175631	Tharrington, Meredith L	\$1,316.08	\$0.00	\$0.00	\$1,316.08
9000176061	Thomas, Olivia R	\$673.25	\$0.00	\$0.00	\$673.25
9000175547	Tichansky, Nancy M	\$1,368.54	\$0.00	\$300.00	\$1,668.54
9000175548	Ticho, Amy	\$1,908.22	\$0.00	\$0.00	\$1,908.22
9000175549	Timmer, Nicholas	\$3,873.13	\$0.00	\$0.00	\$3,873.13
9000175550	Tobias Molina, Estevan	\$387.49	\$0.00	\$0.00	\$387.49
9000176062	Tomasik, Ewa	\$1,580.63	\$0.00	\$0.00	\$1,580.63
9000176063	Topham, Matthew T	\$4,199.14	\$0.00	\$0.00	\$4,199.14
9000176064	Torres, Margaret Louise	\$2,328.88	\$0.00	\$0.00	\$2,328.88
9000176065	Toth, Renate M	\$1,476.90	\$0.00	\$0.00	\$1,476.90
9000176066	Trajano, Rosemarie	\$1,264.83	\$0.00	\$0.00	\$1,264.83
9000176067	Travers, Renee Ingrid	\$1,601.56	\$0.00	\$0.00	\$1,601.56
9000175551	Travis, Dane Fox	\$4,532.71	\$0.00	\$0.00	\$4,532.71
9000175552	Tripple, Kirby	\$2,884.68	\$0.00	\$0.00	\$2,884.68
9000175553	Troppe, Robert Norman	\$2,028.21	\$0.00	\$0.00	\$2,028.21
9000176068	Truong, Ashley	\$1,050.79	\$0.00	\$0.00	\$1,050.79
9000175554	Trybul, Stephanie N	\$1,796.49	\$0.00	\$0.00	\$1,796.49
9000176069	Tryfonopoulos, Charlotte	\$1,248.54	\$0.00	\$0.00	\$1,248.54
9000176155	Tsoutsias, Despina	\$1,097.04	\$0.00	\$0.00	\$1,097.04
9000176070	Tucker, Brandon L	\$3,377.94	\$0.00	\$0.00	\$3,377.94
9000176071	Turbov, Elizabeth T	\$1,386.36	\$0.00	\$0.00	\$1,386.36
9000175555	Turner, Helen M	\$694.95	\$0.00	\$0.00	\$694.95
109083	Ubarri, Trary	\$215.94	\$0.00	\$0.00	\$215.94
9000175556	Umansky, Rita M	\$4,284.89	\$0.00	\$0.00	\$4,284.89
9000175557	Upson, Anna W	\$1,915.91	\$0.00	\$0.00	\$1,915.91
9000175558	Uy, Zyra Cruz	\$1,062.00	\$0.00	\$0.00	\$1,062.00
9000175559	Vaccarello, Megan E	\$3,599.94	\$0.00	\$0.00	\$3,599.94
9000175560	Vakil, Norma J	\$2,613.35	\$0.00	\$0.00	\$2,613.35
9000175561	Valsamis, Anthony A	\$1,954.06	\$0.00	\$0.00	\$1,954.06
9000175562	Vasilopoulos, Maria J	\$3,746.62	\$0.00	\$0.00	\$3,746.62

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYPL-P-02/15/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000175563	Vickery, Jillian Lee	\$2,953.37	\$0.00	\$0.00	\$2,953.37
9000176072	Vierimaa, Anna	\$90.08	\$0.00	\$0.00	\$90.08
9000175564	Vignocchi, Paul M	\$5,468.92	\$0.00	\$0.00	\$5,468.92
9000175565	Vincent, David C	\$3,693.48	\$0.00	\$0.00	\$3,693.48
9000176073	Vodicka, Michael J	\$4,393.71	\$0.00	\$150.00	\$4,543.71
9000175566	Wagner, Patrick James	\$3,663.78	\$0.00	\$0.00	\$3,663.78
9000175567	Wagner, Susan	\$2,402.28	\$0.00	\$0.00	\$2,402.28
9000176074	Wagner, Tina M	\$697.81	\$0.00	\$1,000.00	\$1,697.81
9000176075	Walker, Zachary J	\$3,645.70	\$0.00	\$0.00	\$3,645.70
9000175214	Wall, Lisa Beth	\$4,243.14	\$0.00	\$0.00	\$4,243.14
9000176076	Ward, Laura M	\$1,633.70	\$0.00	\$0.00	\$1,633.70
9000176077	Wawryk, Jennifer E-R	\$942.21	\$0.00	\$1,325.00	\$2,267.21
9000176078	Weil, Michelle C	\$3,251.75	\$0.00	\$0.00	\$3,251.75
109062	Weinberg, Adam S	\$22.29	\$0.00	\$0.00	\$22.29
9000175568	Weiner, Justin	\$2,998.09	\$0.00	\$0.00	\$2,998.09
9000175569	Weinzimmer, Leland	\$1,116.87	\$0.00	\$0.00	\$1,116.87
9000176079	Weissenstein, Steven E	\$1,769.02	\$0.00	\$0.00	\$1,769.02
9000176156	Weldon, James H	\$339.19	\$0.00	\$0.00	\$339.19
9000176080	Werker, Susan A	\$1,648.23	\$0.00	\$0.00	\$1,648.23
9000175570	Wernert, Samuel H	\$1,412.20	\$0.00	\$0.00	\$1,412.20
9000176081	Whalen, Brian E	\$2,573.43	\$0.00	\$250.00	\$2,823.43
109067	Wheeler, Holden	\$68.64	\$0.00	\$0.00	\$68.64
9000176082	Whipple, Matthew R	\$3,969.88	\$0.00	\$300.00	\$4,269.88
9000175608	White, Andrew C	\$1,140.65	\$0.00	\$0.00	\$1,140.65
9000176083	White, James N	\$1,953.46	\$0.00	\$0.00	\$1,953.46
9000175571	Wick, Kristin M	\$1,742.73	\$0.00	\$0.00	\$1,742.73
9000176084	Widner, Benjamin D	\$4,670.89	\$0.00	\$0.00	\$4,670.89
9000175572	Wilhelm, Gregory R	\$854.54	\$0.00	\$0.00	\$854.54
9000176085	William, Ivan A	\$1,795.55	\$0.00	\$0.00	\$1,795.55
9000176086	Williams, Bill R	\$1,037.12	\$0.00	\$753.53	\$1,790.65
9000175573	Williams, Indra M	\$1,339.97	\$0.00	\$0.00	\$1,339.97
9000176087	Williams, Megan E	\$4,017.97	\$0.00	\$50.00	\$4,067.97
9000175574	Williams, Scott L	\$6,023.41	\$0.00	\$0.00	\$6,023.41
9000175575	Williams, Taylor J	\$289.25	\$0.00	\$0.00	\$289.25
9000175215	Williamson, Rosanne Marie	\$6,509.51	\$0.00	\$0.00	\$6,509.51

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYPL-P-02/15/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
109068	Wilson, Sienna	\$46.57	\$0.00	\$0.00	\$46.57
9000176088	Wilson, Stephanie D	\$3,137.29	\$0.00	\$0.00	\$3,137.29
9000176089	Wiltjer, Mary H	\$3,953.44	\$0.00	\$0.00	\$3,953.44
9000175576	Winkle, Gary D	\$1,520.54	\$0.00	\$0.00	\$1,520.54
9000176090	Winship, Richard C	\$3,631.52	\$0.00	\$0.00	\$3,631.52
9000176091	Winston, Carol M	\$324.29	\$0.00	\$0.00	\$324.29
9000176092	Witt, Bruni	\$1,085.61	\$0.00	\$0.00	\$1,085.61
9000176093	Wittenstrom, Rebecka A	\$3,138.22	\$0.00	\$0.00	\$3,138.22
9000175577	Wolf, Daniel	\$1,073.42	\$0.00	\$0.00	\$1,073.42
9000176094	Wolfe, Stacey M	\$4,934.57	\$0.00	\$0.00	\$4,934.57
9000175578	Woods, Christine C E	\$3,718.25	\$0.00	\$250.00	\$3,968.25
9000175579	Woods, Deborah L	\$1,754.21	\$0.00	\$650.00	\$2,404.21
9000175580	Wool, Aimee L	\$2,152.77	\$0.00	\$0.00	\$2,152.77
9000176095	Wright, Casey P	\$5,293.35	\$0.00	\$0.00	\$5,293.35
9000176096	Wu, Hong	\$3,346.28	\$0.00	\$0.00	\$3,346.28
9000176097	Wysocki, Robert P	\$2,992.39	\$0.00	\$0.00	\$2,992.39
9000176098	Xavier, Sheila	\$1,453.59	\$0.00	\$0.00	\$1,453.59
9000175609	Yacullo, Michael C	\$3,529.55	\$0.00	\$75.00	\$3,604.55
9000176157	Yang, Jean M	\$118.14	\$0.00	\$0.00	\$118.14
9000175581	Yocus, Lawrence J	\$925.17	\$0.00	\$0.00	\$925.17
9000176099	Yocus, Zorana	\$1,172.25	\$0.00	\$0.00	\$1,172.25
9000176100	Yoon, Sukjin	\$3,890.84	\$0.00	\$0.00	\$3,890.84
9000175216	Youabb, Nina Y	\$2,546.93	\$0.00	\$0.00	\$2,546.93
9000176101	Youngberg, Teresa	\$4,909.09	\$0.00	\$0.00	\$4,909.09
9000175632	Yuan, Matthew	\$19.96	\$0.00	\$0.00	\$19.96
9000176102	Zachariou, Konstantinos	\$2,270.94	\$0.00	\$0.00	\$2,270.94
9000176103	Zagorscak, Jana S	\$1,168.66	\$0.00	\$0.00	\$1,168.66
9000176104	Zagorski, Christina M	\$3,315.49	\$0.00	\$0.00	\$3,315.49
9000175217	Zalatoris, Jennifer R	\$1,312.94	\$0.00	\$1,100.00	\$2,412.94
9000176105	Zamora, Jorge	\$3,462.88	\$0.00	\$0.00	\$3,462.88
9000176106	Zamudio, Jose	\$1,281.61	\$0.00	\$0.00	\$1,281.61
9000176107	Zapler, Daniel	\$3,224.61	\$0.00	\$0.00	\$3,224.61
9000176108	Zepeda, Kevin S	\$443.50	\$0.00	\$0.00	\$443.50
9000176109	Zoladz, Jerzy	\$1,550.75	\$0.00	\$0.00	\$1,550.75
9000176110	Zuckerman, Gail L	\$1,540.89	\$0.00	\$0.00	\$1,540.89

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYPL-P-02/15/2023

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000175583	Zuckerman, Jared J	\$3,307.33	\$0.00	\$0.00	\$3,307.33
9000176111	Zummo, Justin J	\$2,876.10	\$0.00	\$0.00	\$2,876.10
9000176112	Zurita, Arnaldo	\$2,504.89	\$0.00	\$0.00	\$2,504.89
9000176113	Zylke, Peyton N	\$446.46	\$0.00	\$0.00	\$446.46
Grand Total:		\$2,318,723.70	\$0.00	\$84,261.08	\$2,402,984.78

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-V-02-08-2023			Glenbrook High School District 225		
Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000174476	Patrick, Michael	(\$445.31)	\$0.00	\$0.00	(\$445.31)
Grand Total:		(\$445.31)	\$0.00	\$0.00	(\$445.31)

AP Check Register

AP Run: AP-P-02/15/2023 — Post Date: 2023-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2023	109084	Check	GESPA	345.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
6D300.02152023.D	6D300 - Dues - GESPA for PYPL-P-02/15/2023	02/15/2023	345.00	
				10 L 100 4820 0000 00 000000
				345.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/15/2023	201704087	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>
3T000.02152023.D	3T000 - AIG/Valic 403b for PYPL-P-02/15/2023	02/15/2023	4,333.33	
				10 L 100 4730 2160 00 000000
				4,333.33
				<i>Administraton / Accrual/Summary Accounts</i>
02/15/2023	201704088	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>
3S000.02152023.D	3S000 - AIG/VALIC 457(b) for PYPL-P-02/15/2023	02/15/2023	1,250.00	
				10 L 100 4730 2160 00 000000
				1,250.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/15/2023	201704089	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>
3T010.02152023.D	3T010 - Ameriprise 403b for PYPL-P-02/15/2023	02/15/2023	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>

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Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2023	201704090	Wire Transfer	AXA Equitable Insurance Company	38,662.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T020.02152023.D	3T020 - AXA Equit 403b for PYPL-P-02/15/2023	02/15/2023	38,662.66	
				10 L 100 4730 2160 00 000000
				36,269.24
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				2,393.42
				<i>Administraton / Accrual/Summary Accounts</i>
02/15/2023	201704091	Wire Transfer	AXA Equitable Insurance Company 457(b)	7,425.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3S020.02152023.D	3S020 - AXA Equit 457(b) for PYPL-P-02/15/2023	02/15/2023	7,425.00	
				10 L 100 4730 2160 00 000000
				7,425.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/15/2023	201704092	Wire Transfer	AXA Equitable Insurance Company ROTH	3,814.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R020.02152023.D	3R020 - AXA Equit 403b Roth for PYPL-P-02/15/2023	02/15/2023	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>
02/15/2023	201704093	Wire Transfer	Cetera/Pen/Foresters 403b	2,575.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T040.02152023.D	3T040 - Cetera/Pen/Foresters 403b for PYPL-P-02/15/2023	02/15/2023	2,575.00	
				10 L 100 4730 2160 00 000000
				2,575.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2023	201704094	Wire Transfer	Expert Pay			1,066.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W000.02152023.D	8W000 - Wage Deduction for PYPL-P-02/15/2023	02/15/2023	1,066.98	20 L 100 4820 0000 00 000000	1,066.98	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
02/15/2023	201704095	Wire Transfer	Fidelity Investments			42,831.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T030.02152023.D	3T030 - Fidelity 403b for PYPL-P-02/15/2023	02/15/2023	42,523.91	10 L 100 4730 2160 00 000000	41,962.91	
				<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>	
3T035.02152023.D	3T035 - Fidelity 403b Percent for PYPL-P-02/15/2023	02/15/2023	307.80	10 L 100 4730 2160 00 000000	307.80	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
02/15/2023	201704096	Wire Transfer	Fidelity Investments 457(b)			9,760.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S030.02152023.D	3S030 - Fidelity 457(b) for PYPL-P-02/15/2023	02/15/2023	9,760.50	10 L 100 4730 2160 00 000000	8,960.50	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4730 2160 00 000000	800.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2023	201704097	Wire Transfer	Fidelity Investments ROTH	11,813.50
Invoice Number	Description		Invoice Date	Invoice Amount
3R030.02152023.D	3R030 - Fidelity 403b Roth for PYPL-P-02/15/2023		02/15/2023	11,813.50
			10 L 100 4730 2160 00 000000	11,813.50
			<i>Administraton / Accrual/Summary Accounts</i>	
02/15/2023	201704098	Wire Transfer	Great American Life Insurance Co	1,649.00
Invoice Number	Description		Invoice Date	Invoice Amount
3T050.02152023.D	3T050 - GreatAme/Lincoln 403b for PYPL-P-02/15/2023		02/15/2023	1,649.00
			10 L 100 4730 2160 00 000000	1,599.00
			<i>Administraton / Accrual/Summary Accounts</i>	
			20 L 100 4730 2160 00 000000	50.00
			<i>Administraton / Accrual/Summary Accounts</i>	
02/15/2023	201704099	Wire Transfer	Horace Mann Insurance Company	850.00
Invoice Number	Description		Invoice Date	Invoice Amount
3T060.02152023.D	3T060 - Horace Mann 403b for PYPL-P-02/15/2023		02/15/2023	850.00
			10 L 100 4730 2160 00 000000	850.00
			<i>Administraton / Accrual/Summary Accounts</i>	
02/15/2023	201704100	Wire Transfer	Illinois Dept Of Revenue	148,354.50
Invoice Number	Description		Invoice Date	Invoice Amount
9SIT%.02152023.D	9SIT% - Add IL Tax % for PYPL-P-02/15/2023		02/15/2023	152.38
			10 L 100 4810 0000 00 000000	140.67
			<i>Administraton / Accrual/Summary Accounts</i>	
			15 L 100 4810 0000 00 000000	11.71
			<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2023	201704100	Wire Transfer	Illinois Dept Of Revenue	148,354.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9SIT0.01312023.D.a	9SIT0 - Illinois Stat Tax for PYRL-V-02-08-2023	02/15/2023	-25.22	10 L 100 4810 0000 00 000000	-25.22
				<i>Administraton / Accrual/Summary Accounts</i>	
9SIT0.02152023.D	9SIT0 - Illinois Stat Tax for PYPL-P-02/15/2023	02/15/2023	147,293.21	10 L 100 4810 0000 00 000000	138,475.73
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4810 0000 00 000000	760.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	8,015.48
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4810 0000 00 000000	42.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9SITA.02152023.D	9SITA - Additional IL State Tax Amt for PYPL-P-02/15/2023	02/15/2023	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>	

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Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2023	201704101	Wire Transfer	ING Retirement Plans / Northern Life	695.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T070.02152023.D	3T070 - VOYA/ING 403b for PYPL-P-02/15/2023	02/15/2023	695.00	
				10 L 100 4730 2160 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 695.00
02/15/2023	201704102	Wire Transfer	Internal Revenue Service Center	584,152.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9FICA.01312023.B.a	9FICA - Social Security Tax for PYRL-V-02-08-2023	02/15/2023	-31.59	
				51 L 100 4800 2130 00 000000 <i>Administraton / Accrual/Summary Accounts</i> -31.59
9FICA.01312023.D.a	9FICA - Social Security Tax for PYRL-V-02-08-2023	02/15/2023	-31.59	
				51 L 100 4800 2130 00 000000 <i>Administraton / Accrual/Summary Accounts</i> -31.59
9FICA.02152023.B	9FICA - Social Security Tax for PYPL-P-02/15/2023	02/15/2023	52,881.72	
				51 L 100 4800 2130 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 52,881.72
9FICA.02152023.D	9FICA - Social Security Tax for PYPL-P-02/15/2023	02/15/2023	52,881.72	
				51 L 100 4800 2130 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 52,881.72
9FIT%.02152023.D	9FIT% - Add Fed Tax % for PYPL-P-02/15/2023	02/15/2023	762.14	
				10 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 750.43
				15 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i> 11.71

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Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2023	201704102	Wire Transfer	Internal Revenue Service Center	584,152.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9FIT0.02152023.D	9FIT0 - Federal Tax for PYPL-P-02/15/2023	02/15/2023	356,642.05	
				10 L 100 4800 0000 00 000000 340,546.94
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4800 0000 00 000000 945.83
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4800 0000 00 000000 15,086.67
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4800 0000 00 000000 62.61
				<i>Administraton / Accrual/Summary Accounts</i>
9FITA.02152023.D	9FITA - Additional Federal Tax Amt for PYPL-P-02/15/2023	02/15/2023	18,513.02	
				10 L 100 4800 0000 00 000000 18,146.17
				<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.a	9MEDI - Medicare Tax for PYRL-V-02-08-2023	02/15/2023	-7.39	
				51 L 100 4800 2140 00 000000 -7.39
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount		
02/15/2023	201704102	Wire Transfer	Internal Revenue Service Center	584,152.01		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
9MEDI.01312023.D.a	9MEDI - Medicare Tax for PYRL-V-02-08-2023		02/15/2023	-7.39	51 L 100 4800 2140 00 000000	-7.39
					<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.02152023.B	9MEDI - Medicare Tax for PYPL-P-02/15/2023		02/15/2023	51,274.66	51 L 100 4800 2140 00 000000	51,274.66
					<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.02152023.D	9MEDI - Medicare Tax for PYPL-P-02/15/2023		02/15/2023	51,274.66	51 L 100 4800 2140 00 000000	51,274.66
					<i>Administraton / Accrual/Summary Accounts</i>	
02/15/2023	201704103	Wire Transfer	Invesco/Oppenheimer 403b	11,536.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3T110.02152023.D	3T110 - Invesco/Oppenheimer 403b for PYPL-P-02/15/2023		02/15/2023	11,536.00	10 L 100 4730 2160 00 000000	11,536.00
					<i>Administraton / Accrual/Summary Accounts</i>	
02/15/2023	201704104	Wire Transfer	Invesco/Oppenheimer 403b Roth	2,981.25		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3R110.02152023.D	3R110 - Invesco/Oppenheimer 403b Roth for PYPL-P-02/15/2023		02/15/2023	2,981.25	10 L 100 4730 2160 00 000000	2,981.25
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2023	201704105	Wire Transfer	Lincoln Investment Planning Inc			7,876.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T080.02152023.D	3T080 - Lincoln Investment 403b for PYPL-P-02/15/2023	02/15/2023	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>		
02/15/2023	201704106	Wire Transfer	Lincoln Investment Planning Inc 457			4,312.49
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S085.02152023.D	3S085 - Lincoln Investment 457(b) for PYPL-P-02/15/2023	02/15/2023	4,312.49			
				10 L 100 4730 2160 00 000000	4,312.49	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/15/2023	201704107	Wire Transfer	Lincoln Investment Planning Inc ROTH			1,583.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.02152023.D	3R080 - Lincoln Invest 403b Roth for PYPL-P-02/15/2023	02/15/2023	1,583.33			
				10 L 100 4730 2160 00 000000	1,583.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/15/2023	201704108	Wire Transfer	MetLife Resources			800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T100.02152023.D	3T100 - MetLife 403b for PYPL-P-02/15/2023	02/15/2023	800.00			
				10 L 100 4730 2160 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2023	201704109	Wire Transfer	Oppenheimer Funds ER	225.00
Invoice Number	Description		Invoice Date	Invoice Amount
3T110S.02152023.B	3T110S - Invesco/Oppenheimer 403b-Supt for PYPL-P-02/15/2023		02/15/2023	225.00
				10 L 100 4730 2160 00 000000
				225.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/15/2023	201704110	Wire Transfer	Voya Financial 457(b) (TRS-SSP)	2,556.58
Invoice Number	Description		Invoice Date	Invoice Amount
1SSP03%.02152023.D	1SSP03% - TRS-SSP Pretax Voya 457b % for PYPL-P-02/15/2023		02/15/2023	909.58
				10 L 100 4710 2160 00 000000
				909.58
				<i>Administraton / Accrual/Summary Accounts</i>
1SSP03.02152023.D	1SSP03 - TRS-SSP Pretax Voya 457b for PYPL-P-02/15/2023		02/15/2023	985.00
				10 L 100 4710 2160 00 000000
				985.00
				<i>Administraton / Accrual/Summary Accounts</i>
1SSP04.02152023.D	1SSP04 - TRS- SSP Pretax Catch-Up 457(b for PYPL-P-02/15/2023		02/15/2023	312.00
				10 L 100 4710 2160 00 000000
				312.00
				<i>Administraton / Accrual/Summary Accounts</i>
1SSP06.02152023.D	1SSP06 - TRS-SSP Roth Voya 457(b) for PYPL-P-02/15/2023		02/15/2023	350.00
				10 L 100 4710 2160 00 000000
				350.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2023	9000176158	ACH	Aetna			145,084.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.01.23 BP 1001-D	February 2023 Aetna Dental PPO Fees	02/15/2023	2,247.02			
				10 L 100 4720 0000 00 000000	0.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 L 100 4720 2234 00 000000	0.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 L 100 4720 8234 00 000000	142.92	
				<i>Administraton / Accrual/Summary Accounts</i>		
				15 L 100 4720 2234 00 000000	322.34	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4720 2234 00 000000	1,781.76	
				<i>Administraton / Accrual/Summary Accounts</i>		
				40 L 100 4720 2234 00 000000	0.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02.01.23 BP 1001-M	February 2023 Aetna Medical Fees	02/15/2023	130,298.08			
				10 L 100 4720 0000 00 000000	0.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 L 100 4720 2224 00 000000	13,807.70	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 L 100 4720 2228 00 000000	16,758.92	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2023	9000176158	ACH	Aetna	145,084.91	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4720 2229 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8224 00 000000	161.26
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8228 00 000000	3,386.46
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8229 00 000000	7,901.74
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2224 00 000000	3,521.67
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2228 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2229 00 000000	4,521.73
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2224 00 000000	16,696.49
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2228 00 000000	3,559.84
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2023	9000176158	ACH	Aetna	145,084.91	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4720 2229 00 000000	59,214.67
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2224 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2228 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2229 00 000000	767.60
				<i>Administraton / Accrual/Summary Accounts</i>	
02.01.23 BP 1002-D	February 2023 Aetna DMO Premiums	02/15/2023	4,741.20	10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2236 00 000000	3,640.29
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2236 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2236 00 000000	1,100.91
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2236 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2023	9000176158	ACH	Aetna			145,084.91
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
02.01.23 VP 1002-V	February 2023 Aetna Vision Premiums	02/15/2023	7,798.61	10 L 100 4720 0000 00 000000	0.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 L 100 4720 2240 00 000000	6,983.65	
				<i>Administraton / Accrual/Summary Accounts</i>		
				15 L 100 4720 2240 00 000000	20.28	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4720 2240 00 000000	784.54	
				<i>Administraton / Accrual/Summary Accounts</i>		
				40 L 100 4720 2240 00 000000	10.14	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/15/2023	9000176159	ACH	Aetna Behavioral Health LLC			1,299.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
E0286897	Employee Assistance Program - Capitation for March 2023	02/15/2023	1,299.03	10 E 100 2640 2406 10 002645	1,299.03	
				<i>Administraton / Employee Benefits</i>		
02/15/2023	9000176160	ACH	BenefitWallet HSA Operations			18,186.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0HSA0.02152023.B	0HSA0 - Health Savings Account for PYPL-P-02/15/2023	02/15/2023	1,341.67	10 L 100 4720 2250 00 000000	1,341.67	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-02/15/2023 — Post Date: 2023-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2023	9000176160	ACH	BenefitWallet HSA Operations	18,186.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0HSA0.02152023.D	0HSA0 - Health Savings Account for PYPL-P-02/15/2023	02/15/2023	16,845.30	
				10 L 100 4720 2250 00 000000
				16,803.63
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2250 00 000000
				41.67
				<i>Administraton / Accrual/Summary Accounts</i>
02/15/2023	9000176161	ACH	Duffy, Peter	1,663.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8W018.02152023.D	8W018 - Wage Deduction18 for PYPL-P-02/15/2023	02/15/2023	1,663.31	
				10 L 100 4820 0000 00 000000
				1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>
02/15/2023	9000176162	ACH	Employee Benefits Corporation	19,798.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3916277	FSA: Payroll Date 02/28/2023	02/15/2023	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>
02/15/2023	9000176163	ACH	GESSA (Glenbrook Support Staff Assoc)	1,242.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
6D200.02152023.D	6D200 - Dues - GESSA for PYPL-P-02/15/2023	02/15/2023	1,242.00	
				10 L 100 4820 0000 00 000000
				1,219.00
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-02/15/2023 — Post Date: 2023-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2023	9000176163	ACH	GESSA (Glenbrook Support Staff Assoc)	1,242.00
Invoice Number	Description		Invoice Date	Invoice Amount
				Account
				Amount
				20 L 100 4820 0000 00 000000
				23.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/15/2023	9000176164	ACH	Glenbrook Education Association	16,749.96
Invoice Number	Description		Invoice Date	Invoice Amount
				Account
				Amount
6D100.02152023.D	6D100 - Dues - GEA for PYPL-P-02/15/2023		02/15/2023	16,749.96
				10 L 100 4820 0000 00 000000
				16,749.96
				<i>Administraton / Accrual/Summary Accounts</i>
02/15/2023	9000176165	ACH	Newberry, Jennifer	1,553.00
Invoice Number	Description		Invoice Date	Invoice Amount
				Account
				Amount
8W021.02152023.D	8W021 - Wage Deduction21 for PYPL-P-02/15/2023		02/15/2023	1,553.00
				10 L 100 4820 0000 00 000000
				1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/15/2023	9000176166	ACH	PayFlex Systems USA, Inc	618.20
Invoice Number	Description		Invoice Date	Invoice Amount
				Account
				Amount
152370 - 1797664	COBRA Services - January 2023		02/15/2023	341.00
				10 E 100 2640 3134 10 002645
				341.00
				<i>Administraton / Employee Benefits</i>
152372 - 1797652	Direct Billing Services - January 2023		02/15/2023	277.20
				10 E 100 2640 3134 10 002645
				277.20
				<i>Administraton / Employee Benefits</i>

AP Check Register

AP Run: AP-P-02/15/2023 — Post Date: 2023-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2023	9000176167	ACH	Tango Card Inc	5,000.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
GLENBR202302-02	Wellness Program Gift Card Funding	02/15/2023	5,000.00	10 E 100 2640 4100 10 002649	5,000.00
				<i>Administraton / Employee Wellness Program</i>	
Total:					\$1,105,545.13

AP-P-02/15/2023 Summary

Type	Count	Amount
Regular	1	345.00
ACH Checks:	10	211,195.46
Wire Transfers:	24	894,004.67
Total:	35	\$1,105,545.13

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	773,175.65
15 - Glenbrook Aquatics	10,262.90
20 - Operations & Maintenance Fund	112,989.43
40 - Transportation Fund	882.35
51 - Social Security Fund	208,234.80
	\$1,105,545.13

AP Check Register

AP Run: AP-P-02/15/2023b — Post Date: 2023-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2023	201704112	Wire Transfer	Teachers Health Insurance	43,219.24	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
02.15.23 THIS Adj	Offset 2/15/23 TRS/THIS Report for cents difference	02/15/2023	0.51	10 L 100 4710 2118 00 000000	0.51
				<i>Administraton / Accrual/Summary Accounts</i>	
1HBAD.02152023.B	1HBAD - Teachers' Health Insurance BOE for PYPL-P-02/15/2023	02/15/2023	112.14	10 L 100 4710 2118 00 000000	112.14
				<i>Administraton / Accrual/Summary Accounts</i>	
1HRAD.02152023.B	1HRAD - Teachers Health Insurance3 for PYPL-P-02/15/2023	02/15/2023	83.48	10 L 100 4710 2118 00 000000	83.48
				<i>Administraton / Accrual/Summary Accounts</i>	
1THIS.02152023.B	1THIS - Teachers Health Insurance for PYPL-P-02/15/2023	02/15/2023	18,360.27	10 L 100 4710 2118 00 000000	18,325.70
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2118 00 000000	12.61
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	21.96
				<i>Administraton / Accrual/Summary Accounts</i>	
1THIS.02152023.D	1THIS - Teachers' Health Insurance for PYPL-P-02/15/2023	02/15/2023	24,662.84	10 L 100 4710 2118 00 000000	24,616.41
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-02/15/2023b — Post Date: 2023-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2023	201704112	Wire Transfer	Teachers Health Insurance	43,219.24
<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
				16.94
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2118 00 000000
				29.49
				<i>Administraton / Accrual/Summary Accounts</i>
02/15/2023	201704113	Wire Transfer	Teachers Retirement System	265,413.39
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
02.15.23 TRS Adj	Offset 2/15/23 TRS/THIS Report for cents difference	02/15/2023	0.17	
				10 L 100 4710 2115 00 000000
				0.17
				<i>Administraton / Accrual/Summary Accounts</i>
1TBAD.02152023.B	1TBAD - Teachers' Retirement BOE for PYPL-P-02/15/2023	02/15/2023	1,121.37	
				10 L 100 4710 2115 00 000000
				1,121.37
				<i>Administraton / Accrual/Summary Accounts</i>
1TG00.02152023.B	1TG00 - TRS Grant Contribution for PYPL-P-02/15/2023	02/15/2023	1,696.33	
				10 L 100 4710 2115 00 000000
				1,696.33
				<i>Administraton / Accrual/Summary Accounts</i>
1TRAD.02152023.B	1TRAD - Teachers' Retirement3 for PYPL-P-02/15/2023	02/15/2023	72.27	
				10 L 100 4710 2115 00 000000
				72.27
				<i>Administraton / Accrual/Summary Accounts</i>
1TRS.02152023.B	1TRS - Teachers' Retirement for PYPL-P-02/15/2023	02/15/2023	15,893.85	
				10 L 100 4710 2115 00 000000
				15,863.92
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-02/15/2023b — Post Date: 2023-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2023	201704113	Wire Transfer	Teachers Retirement System	265,413.39	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				15 L 100 4710 2115 00 000000	10.92
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	19.01
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRS.02152023.D	1TRS - Teachers' Retirement for PYPL-P-02/15/2023	02/15/2023	246,629.40	10 L 100 4710 2115 00 000000	246,165.06
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	169.42
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	294.92
				<i>Administraton / Accrual/Summary Accounts</i>	
Total:					\$308,632.63

AP-P-02/15/2023b Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	308,632.63
Total:	2	\$308,632.63

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	308,057.36
15 - Glenbrook Aquatics	209.89
20 - Operations & Maintenance Fund	365.38
	\$308,632.63