



**To:** Dr. Charles Johns  
Board of Education

**From:** Ms. Vicki Tarver

**Date:** June 13, 2022

**Re:** Approval of Payroll Disbursements

**Recommendation**

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,848,707.52.

**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:

<b>Disbursement Date(s): 5/31/2022</b>		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$3,395,417.15
15	Glenbrook Aquatics	\$17,211.24
20	Operations and Maintenance	\$191,878.62
30	Debt Service	\$0.00
40	Transportation	\$1,074.19
50	Municipal Retirement/Social Security	\$243,126.32
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
96	Community Programs	\$0.00
<b>Total</b>		<b>\$3,848,707.52</b>

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

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

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

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

WHEREAS, the Board has reviewed the attached payroll report;

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

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

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

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

AYES: \_\_\_\_\_  
NAYS: \_\_\_\_\_  
ABSTAIN: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

The President declared the Motion duly carried this 13th day of June, 2022.

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

By: \_\_\_\_\_  
Bruce Doughty  
President, Board of Education

ATTEST:  
  
\_\_\_\_\_  
Rosanne Williamson  
Secretary, Board of Education

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000159769	Abraham, Namitha	\$1,313.54	\$0.00	\$0.00	\$1,313.54
9000159770	Abraham, Nina	\$1,131.67	\$0.00	\$0.00	\$1,131.67
9000160169	Acasili, Charles D	\$171.99	\$0.00	\$0.00	\$171.99
9000160170	Adam, Poull	\$1,587.49	\$0.00	\$0.00	\$1,587.49
9000160171	Adam, Razzouk	\$1,192.80	\$0.00	\$0.00	\$1,192.80
9000160640	Adamis-Gorski, Politimi A	\$264.90	\$0.00	\$0.00	\$264.90
9000160172	Adamji, David	\$4,582.46	\$0.00	\$0.00	\$4,582.46
9000160173	Ader, Jeffrey John	\$281.75	\$0.00	\$0.00	\$281.75
9000160174	Agins, Joan A	\$1,669.54	\$0.00	\$0.00	\$1,669.54
108449	Agins, Thomas	\$727.72	\$0.00	\$0.00	\$727.72
9000160175	Ahlgren, Meghan E	\$1,947.56	\$0.00	\$500.00	\$2,447.56
9000160176	Ainscough, Erik D	\$1,482.64	\$0.00	\$0.00	\$1,482.64
9000159771	Akay, Dilara	\$1,939.01	\$0.00	\$0.00	\$1,939.01
9000160177	Albandia, Christopher	\$2,599.04	\$0.00	\$0.00	\$2,599.04
9000160178	Albarran-Celis, Elba	\$551.52	\$0.00	\$0.00	\$551.52
9000160179	Albeker, Laura M	\$2,277.91	\$0.00	\$0.00	\$2,277.91
9000159772	Alex, Samuel Lawrence	\$923.04	\$0.00	\$0.00	\$923.04
9000159728	Alfirevic, Sarah Jane	\$1,349.15	\$0.00	\$0.00	\$1,349.15
9000159773	Allen, Jessica	\$2,188.16	\$0.00	\$0.00	\$2,188.16
9000159774	Allen, Patrick J	\$1,622.18	\$0.00	\$100.00	\$1,722.18
9000160181	Alpert, Amelia G	\$851.95	\$0.00	\$785.00	\$1,636.95
9000159729	Alvarez, Sofia I	\$1,522.52	\$0.00	\$300.00	\$1,822.52
9000160182	Anderson Jr, Walter L	\$1,336.33	\$0.00	\$0.00	\$1,336.33
9000160183	Anderson, Lars D	\$1,529.56	\$0.00	\$0.00	\$1,529.56
9000160184	Andrews, Chiara	\$2,762.70	\$0.00	\$0.00	\$2,762.70
9000160185	Antolovic, Halina M	\$1,357.88	\$0.00	\$0.00	\$1,357.88
108451	Apostolopoulos, Christian	\$1,013.20	\$0.00	\$0.00	\$1,013.20
9000160186	Ascencio, Blanca E	\$2,509.93	\$0.00	\$0.00	\$2,509.93
9000159775	Aschkenase, Michele B	\$1,267.02	\$0.00	\$0.00	\$1,267.02
9000160187	Atlas, Rachel F	\$2,305.05	\$0.00	\$0.00	\$2,305.05
9000159776	Atwood, Corey N	\$1,143.62	\$0.00	\$0.00	\$1,143.62
9000160188	Bachmann, James M	\$3,078.09	\$0.00	\$750.00	\$3,828.09
9000159777	Baig, Humaira M	\$1,707.78	\$0.00	\$0.00	\$1,707.78
9000159730	Baig, Tariq	\$3,353.75	\$0.00	\$0.00	\$3,353.75
9000160189	Bailey, Stephanie E	\$3,261.35	\$0.00	\$0.00	\$3,261.35

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000160190	Bajjalieh, David Lee	\$1,072.95	\$0.00	\$0.00	\$1,072.95
9000160191	Baker, Lauren M	\$2,669.55	\$0.00	\$0.00	\$2,669.55
9000160192	Balabanos, Vickie	\$717.72	\$0.00	\$0.00	\$717.72
9000160193	Balabanos-Bank, Margaret	\$1,442.11	\$0.00	\$0.00	\$1,442.11
9000159778	Balaskas, Dimitra	\$2,167.15	\$0.00	\$0.00	\$2,167.15
9000160194	Ball-Ryan, Andrea R	\$3,068.41	\$0.00	\$0.00	\$3,068.41
9000160195	Banzragch, Narangerel	\$1,140.97	\$0.00	\$0.00	\$1,140.97
9000160180	Barajas, Stephanie C	\$2,377.55	\$0.00	\$0.00	\$2,377.55
9000160196	Barrera, Daniel	\$2,089.56	\$0.00	\$0.00	\$2,089.56
9000159779	Basford, Stefanie M	\$3,169.15	\$0.00	\$0.00	\$3,169.15
9000160197	Basilios, Christina	\$1,192.72	\$0.00	\$0.00	\$1,192.72
9000160641	Bassrawi, Margaret	\$1,256.18	\$0.00	\$0.00	\$1,256.18
9000159780	Bauer, Christina	\$4,239.88	\$0.00	\$0.00	\$4,239.88
9000160198	Bauman, Mark	\$2,608.07	\$0.00	\$1,300.00	\$3,908.07
9000159781	Baxmeyer, Alexandra	\$2,824.47	\$0.00	\$0.00	\$2,824.47
9000160199	Baxter, Michael Culver	\$1,370.22	\$0.00	\$0.00	\$1,370.22
9000160200	Bean, Ronald E	\$1,469.33	\$0.00	\$3,062.50	\$4,531.83
108432	Becker, Scott L	\$788.35	\$0.00	\$0.00	\$788.35
9000159782	Bellman, James A	\$1,596.70	\$0.00	\$0.00	\$1,596.70
9000160201	Benca, Julie	\$2,357.11	\$0.00	\$500.00	\$2,857.11
9000160202	Benitez, Javier	\$1,060.33	\$0.00	\$810.00	\$1,870.33
9000159783	Bennett, Juliet D	\$706.16	\$0.00	\$600.00	\$1,306.16
9000159731	Benson, Anne M	\$930.41	\$0.00	\$0.00	\$930.41
9000159784	Benson, Bradley	\$3,877.23	\$0.00	\$0.00	\$3,877.23
9000160203	Bentley, Jennifer Lynn	\$2,930.70	\$0.00	\$0.00	\$2,930.70
9000159785	Benyamin, Kuliana	\$1,908.83	\$0.00	\$0.00	\$1,908.83
9000160642	Berg, Cynthia L	\$1,601.25	\$0.00	\$0.00	\$1,601.25
9000159786	Berg, Jason D	\$3,850.30	\$0.00	\$0.00	\$3,850.30
9000159787	Berg, Robert J	\$5,271.34	\$0.00	\$0.00	\$5,271.34
9000160125	Berk, Lauren	\$1,391.47	\$0.00	\$0.00	\$1,391.47
9000160204	Berkley, Steven A	\$2,714.45	\$0.00	\$0.00	\$2,714.45
9000160205	Berkson, David A	\$2,938.53	\$0.00	\$0.00	\$2,938.53
9000160206	Berlin, Deborah A	\$2,526.09	\$0.00	\$0.00	\$2,526.09
108407	Berman, Drake	\$612.31	\$0.00	\$0.00	\$612.31
9000159788	Berman, Lindsey I	\$2,742.59	\$0.00	\$0.00	\$2,742.59

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000159789	Bernstein, Sandra L	\$1,309.90	\$0.00	\$0.00	\$1,309.90
9000160207	Bertke, Matthew I	\$2,830.26	\$0.00	\$0.00	\$2,830.26
9000160208	Biscotakis, Georgia	\$872.04	\$0.00	\$0.00	\$872.04
9000160209	Bish, Scott M	\$2,485.18	\$0.00	\$0.00	\$2,485.18
9000160210	Blix, John T	\$1,807.98	\$0.00	\$0.00	\$1,807.98
9000159790	Block, Leanne Kuhlman	\$3,904.95	\$0.00	\$0.00	\$3,904.95
9000160211	Boarini, Matthew G	\$1,665.20	\$0.00	\$0.00	\$1,665.20
9000160212	Boehmer, Dana K	\$4,462.93	\$0.00	\$0.00	\$4,462.93
9000160213	Bolf, Kara	\$3,915.71	\$0.00	\$0.00	\$3,915.71
9000160214	Bolf, Steven	\$4,181.45	\$0.00	\$0.00	\$4,181.45
9000159791	Bonner, Lauren	\$5,025.07	\$0.00	\$0.00	\$5,025.07
9000159792	Borisova, Svetlana V	\$2,043.88	\$0.00	\$0.00	\$2,043.88
9000160215	Boron, Brian Z	\$1,646.44	\$0.00	\$0.00	\$1,646.44
9000160643	Bouras, Maria	\$1,253.99	\$0.00	\$0.00	\$1,253.99
9000160216	Bowen, Esther E	\$3,945.21	\$0.00	\$150.00	\$4,095.21
9000159793	Boyle, David	\$4,802.64	\$0.00	\$0.00	\$4,802.64
9000160217	Boyle, Michael	\$1,934.61	\$0.00	\$0.00	\$1,934.61
9000159794	Bozacki-Rae, Joyce	\$3,883.31	\$0.00	\$500.00	\$4,383.31
108408	Brandt, Ernest J	\$211.34	\$0.00	\$0.00	\$211.34
9000159795	Brandt, Sean M	\$3,659.32	\$0.00	\$0.00	\$3,659.32
9000160218	Braude, Damien Benjamin	\$4,029.68	\$0.00	\$0.00	\$4,029.68
108452	Breen, Adrienne I	\$172.28	\$0.00	\$0.00	\$172.28
9000159796	Brescia, Meghan A	\$1,888.75	\$0.00	\$0.00	\$1,888.75
9000159732	Bretag, Ryan Scot	\$5,377.44	\$0.00	\$0.00	\$5,377.44
9000159741	Brianas, Lea Zoe	\$2,512.60	\$0.00	\$0.00	\$2,512.60
9000159797	Briggs, Daniel N	\$3,186.70	\$0.00	\$0.00	\$3,186.70
9000159798	Broeker, Timothy	\$4,147.34	\$0.00	\$0.00	\$4,147.34
9000160644	Bronswick, Emily	\$70.21	\$0.00	\$0.00	\$70.21
9000159799	Brosnan, Kathleen C	\$3,877.44	\$0.00	\$0.00	\$3,877.44
9000159800	Brosnan, Renee	\$2,902.36	\$0.00	\$1,250.00	\$4,152.36
9000159801	Brown, Aaron L	\$3,007.89	\$0.00	\$0.00	\$3,007.89
9000160149	Brown, Kelly A	\$2,311.02	\$0.00	\$0.00	\$2,311.02
9000160219	Brown-Harris, Melissa A	\$1,336.51	\$0.00	\$0.00	\$1,336.51
9000159802	Bruno, Joseph M	\$2,422.80	\$0.00	\$0.00	\$2,422.80
108419	Bruns, Daniel B	\$39.71	\$0.00	\$0.00	\$39.71

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000159803	Brydon, Robert R	\$2,457.98	\$0.00	\$0.00	\$2,457.98
9000159804	Bucklin, Bridget A	\$2,757.55	\$0.00	\$0.00	\$2,757.55
9000160220	Budny, Kaitlin F	\$2,093.37	\$0.00	\$0.00	\$2,093.37
9000160645	Buresh, Carol A	\$717.31	\$0.00	\$0.00	\$717.31
9000160221	Bushek, Elizabeth	\$4,012.76	\$0.00	\$0.00	\$4,012.76
9000160646	Butler, Mary Kathleen	\$1,504.90	\$0.00	\$0.00	\$1,504.90
9000160150	Butts, Emma Christine	\$230.85	\$0.00	\$0.00	\$230.85
9000159805	Byrne, Cora E	\$1,263.49	\$0.00	\$0.00	\$1,263.49
9000159806	Calabrese, Randy L	\$2,212.61	\$0.00	\$0.00	\$2,212.61
9000160222	Camacho, Lindsey S	\$3,075.16	\$0.00	\$200.00	\$3,275.16
9000160151	Campbell, Jacqueline Keika	\$629.89	\$0.00	\$0.00	\$629.89
9000159807	Campbell, Michael A	\$3,619.83	\$0.00	\$0.00	\$3,619.83
9000160126	Canales, Elizabeth V.C.	\$1,115.68	\$0.00	\$0.00	\$1,115.68
9000160223	Canary, Margaret B	\$24.46	\$0.00	\$0.00	\$24.46
9000159808	Capalbo, Nicholas M	\$3,129.24	\$0.00	\$0.00	\$3,129.24
9000160152	Capota, Diana	\$695.47	\$0.00	\$0.00	\$695.47
9000160224	Carabez, Hector	\$100.91	\$0.00	\$0.00	\$100.91
108450	Caras Kunkel, Deborah	\$516.64	\$0.00	\$0.00	\$516.64
9000160225	Carmen, Nicole E P	\$2,931.86	\$0.00	\$0.00	\$2,931.86
9000160226	Carpenter, Dan J	\$3,353.82	\$0.00	\$0.00	\$3,353.82
9000159809	Carranza, Lauren A	\$2,805.60	\$0.00	\$0.00	\$2,805.60
9000160227	Carroll, Lauren E	\$2,398.53	\$0.00	\$0.00	\$2,398.53
9000160228	Carsello, Rosemarie	\$1,312.83	\$0.00	\$1,500.00	\$2,812.83
9000159810	Cartagena, Hector A	\$1,616.85	\$0.00	\$0.00	\$1,616.85
9000160229	Cascio, Rachel M	\$1,439.01	\$0.00	\$0.00	\$1,439.01
9000160230	Castaneda, Valerie J	\$1,182.15	\$0.00	\$0.00	\$1,182.15
9000160231	Castillo, Patrick T	\$2,752.18	\$0.00	\$0.00	\$2,752.18
9000159811	Catalano, John	\$3,767.63	\$0.00	\$500.00	\$4,267.63
9000160232	Catsaros, Anthony C	\$2,628.44	\$0.00	\$0.00	\$2,628.44
9000159812	Catsaros, Helen C	\$1,405.23	\$0.00	\$0.00	\$1,405.23
9000160233	Cauble, Tyler	\$1,259.20	\$0.00	\$0.00	\$1,259.20
9000160234	Challberg, Melanie	\$443.00	\$0.00	\$0.00	\$443.00
9000160235	Chambers, Heather M	\$3,473.43	\$0.00	\$0.00	\$3,473.43
9000160236	Chandiles, Maria A	\$1,315.86	\$0.00	\$0.00	\$1,315.86
9000159813	Charlesworth, Julia P	\$971.33	\$0.00	\$0.00	\$971.33

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000160237	Chernyavsky, Michael	\$1,535.80	\$0.00	\$0.00	\$1,535.80
9000160647	Cheslock, Lisa	\$1,593.59	\$0.00	\$0.00	\$1,593.59
9000159733	Cheung, Wan Lai	\$3,609.44	\$0.00	\$0.00	\$3,609.44
9000160238	Chiado, Annie J	\$3,101.60	\$0.00	\$0.00	\$3,101.60
9000159814	Chilver, Kelly Marie	\$2,314.72	\$0.00	\$0.00	\$2,314.72
108420	Cho, Jaden	\$71.26	\$0.00	\$0.00	\$71.26
9000160648	Choi, You Jin	\$25.86	\$0.00	\$0.00	\$25.86
9000160239	Choldin, Mary	\$4,536.88	\$0.00	\$0.00	\$4,536.88
9000159815	Chong, Susan	\$2,446.96	\$0.00	\$0.00	\$2,446.96
9000159816	Chou, Wanyin	\$1,560.06	\$0.00	\$0.00	\$1,560.06
9000159817	Cicciu, Jennifer H	\$2,466.80	\$0.00	\$0.00	\$2,466.80
9000160240	Cichowski, Timothy	\$5,772.72	\$0.00	\$0.00	\$5,772.72
9000160241	Cieplik, Thomas C	\$2,566.10	\$0.00	\$0.00	\$2,566.10
9000160242	Clendenning, Adam Joseph	\$2,718.76	\$0.00	\$0.00	\$2,718.76
9000160243	Coady, Angela D	\$569.48	\$0.00	\$0.00	\$569.48
9000160244	Cohen, Deborah Ann	\$4,406.06	\$0.00	\$100.00	\$4,506.06
9000159818	Cohen, Kelli	\$2,952.75	\$0.00	\$0.00	\$2,952.75
9000159819	Collazo, Egrain	\$1,010.33	\$0.00	\$0.00	\$1,010.33
9000159820	Collins, Elisabeth	\$1,130.54	\$0.00	\$0.00	\$1,130.54
9000159821	Collins, Nicole G	\$2,415.30	\$0.00	\$0.00	\$2,415.30
9000160649	Colsen, Roland A	\$978.86	\$0.00	\$0.00	\$978.86
9000160245	Como, Angela M	\$605.34	\$0.00	\$0.00	\$605.34
9000159822	Cooper, Christopher J	\$5,044.40	\$0.00	\$0.00	\$5,044.40
9000160246	Cooper, Joy	\$4,120.11	\$0.00	\$0.00	\$4,120.11
9000160247	Cope, Bryan M	\$4,397.81	\$0.00	\$0.00	\$4,397.81
9000160248	Corcoles, Kelly M	\$2,343.14	\$0.00	\$0.00	\$2,343.14
9000159823	Corfield, Susan K	\$3,893.72	\$0.00	\$0.00	\$3,893.72
9000160249	Corrigan, Abraham	\$1,378.44	\$0.00	\$0.00	\$1,378.44
9000160250	Corrigan, Alyssa V	\$2,822.34	\$0.00	\$0.00	\$2,822.34
9000160251	Coskey, Kathy A	\$3,786.87	\$0.00	\$0.00	\$3,786.87
9000160252	Cottrell, Dayna E	\$2,114.42	\$0.00	\$0.00	\$2,114.42
9000160253	Cowhey, Robert E	\$2,222.09	\$0.00	\$0.00	\$2,222.09
9000159824	Cowin, Angela	\$1,711.43	\$0.00	\$0.00	\$1,711.43
9000160254	Cowlin, John L	\$2,633.94	\$0.00	\$1,400.00	\$4,033.94
9000160255	Crandus, Yitzchak Hillel	\$3,767.92	\$0.00	\$125.00	\$3,892.92

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000160256	Creighton, Kerry J	\$1,531.08	\$0.00	\$0.00	\$1,531.08
9000160257	Croak, Laura D	\$1,953.39	\$0.00	\$0.00	\$1,953.39
9000160258	Cummings, Lara E	\$5,084.16	\$0.00	\$0.00	\$5,084.16
9000160259	Curin, Kelly	\$2,061.59	\$0.00	\$0.00	\$2,061.59
9000159826	Curington, Allen	\$1,209.43	\$0.00	\$500.00	\$1,709.43
9000160260	Curry, Andrew L	\$1,378.19	\$0.00	\$0.00	\$1,378.19
9000160261	Curtin, Lisa J	\$2,070.01	\$0.00	\$0.00	\$2,070.01
9000160262	Curtin, Michael David	\$2,456.32	\$0.00	\$0.00	\$2,456.32
9000160263	Cygnar, John V	\$1,246.55	\$0.00	\$0.00	\$1,246.55
9000159827	Dahari, Dorit	\$2,584.15	\$0.00	\$0.00	\$2,584.15
9000159828	Daniels, Darlene J	\$1,359.07	\$0.00	\$0.00	\$1,359.07
9000160264	Daniels, Mark A	\$1,969.48	\$0.00	\$0.00	\$1,969.48
9000160265	Dankha, Adam W	\$1,797.78	\$0.00	\$0.00	\$1,797.78
9000159829	Davidson, Chad	\$4,242.28	\$0.00	\$0.00	\$4,242.28
9000160266	Davis, Sarah E	\$1,895.53	\$0.00	\$0.00	\$1,895.53
9000160267	Deal, Conor J	\$1,304.25	\$0.00	\$0.00	\$1,304.25
9000160268	Dec, Mark E	\$5,773.36	\$0.00	\$375.00	\$6,148.36
9000160650	DeGroot, James P	\$614.70	\$0.00	\$0.00	\$614.70
9000159830	DeKuiper, Christopher C	\$3,724.92	\$0.00	\$0.00	\$3,724.92
9000160269	Demeas, Daisy M	\$1,683.97	\$0.00	\$0.00	\$1,683.97
9000160270	Demirlika, Eva	\$985.01	\$0.00	\$0.00	\$985.01
9000160271	Dempsey, Paul W	\$1,196.40	\$0.00	\$0.00	\$1,196.40
9000159831	Denk, Garry M	\$1,275.75	\$0.00	\$0.00	\$1,275.75
9000159832	Deschamps, Kimberly D	\$1,647.65	\$0.00	\$0.00	\$1,647.65
108453	Desnet, Holly E	\$78.06	\$0.00	\$0.00	\$78.06
9000160127	Dick, Silas F	\$2,757.56	\$0.00	\$0.00	\$2,757.56
9000160272	Dillon, Diane K	\$3,159.66	\$0.00	\$1,250.00	\$4,409.66
9000160273	Dillon, Eileen	\$863.20	\$0.00	\$0.00	\$863.20
9000159833	Dirr, Emma Lynn	\$2,917.65	\$0.00	\$0.00	\$2,917.65
9000159834	Doebler, Christopher M	\$1,195.80	\$0.00	\$1,000.00	\$2,195.80
9000159835	Domke, Amy	\$2,711.85	\$0.00	\$0.00	\$2,711.85
9000160274	Dorn, Kelly A	\$2,805.23	\$0.00	\$250.00	\$3,055.23
9000159836	Doumitt, Marjorie	\$1,451.21	\$0.00	\$0.00	\$1,451.21
9000160275	Dowlatshahi, Sara G	\$1,108.37	\$0.00	\$0.00	\$1,108.37
9000159837	Doyel, Meghan L	\$1,182.22	\$0.00	\$0.00	\$1,182.22



## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000159838	Drevline, Timothy	\$5,005.19	\$0.00	\$0.00	\$5,005.19
9000160276	Drews, Claire	\$3,033.31	\$0.00	\$0.00	\$3,033.31
9000160277	Drone, Matthew E	\$4,018.55	\$0.00	\$0.00	\$4,018.55
9000159839	Drucker, Christine C	\$4,410.75	\$0.00	\$375.00	\$4,785.75
9000160278	Duffy, Laura	\$3,205.77	\$0.00	\$0.00	\$3,205.77
9000160279	Dugandzic, Madlena Angela	\$323.11	\$0.00	\$0.00	\$323.11
9000159840	Dul, Ryan S	\$4,273.64	\$0.00	\$125.00	\$4,398.64
9000159734	Dupke, Shane M	\$2,506.52	\$0.00	\$0.00	\$2,506.52
9000159841	Duran, Maria Paula	\$3,069.79	\$0.00	\$0.00	\$3,069.79
9000160280	Duran, Mario	\$1,643.18	\$0.00	\$0.00	\$1,643.18
9000160281	Durbin, Megan	\$683.95	\$0.00	\$0.00	\$683.95
9000159842	Dusza, Christopher J	\$1,998.08	\$0.00	\$0.00	\$1,998.08
9000160282	Eagle, Hannah L	\$1,212.87	\$0.00	\$0.00	\$1,212.87
9000160283	Eastman, Catherine	\$968.13	\$0.00	\$0.00	\$968.13
9000159843	Edison, William F	\$2,971.90	\$0.00	\$0.00	\$2,971.90
9000159844	Eike, William R	\$5,960.23	\$0.00	\$135.00	\$6,095.23
9000159845	Eilers, Lauren M	\$1,197.95	\$0.00	\$0.00	\$1,197.95
9000160128	Eisenberg, Karen S	\$1,413.23	\$0.00	\$0.00	\$1,413.23
9000160284	Ekstrand, Emily J	\$3,623.80	\$0.00	\$150.00	\$3,773.80
9000160285	Elgass, Laura Jane	\$1,913.11	\$0.00	\$0.00	\$1,913.11
9000159846	Ellinger-Macon, Jamie E	\$3,076.48	\$0.00	\$750.00	\$3,826.48
9000160286	Elliott, Amie	\$2,734.44	\$0.00	\$1,000.00	\$3,734.44
9000160287	Elman, Judith M	\$638.00	\$0.00	\$0.00	\$638.00
9000159847	Emmert, Lauren E	\$2,279.64	\$0.00	\$0.00	\$2,279.64
9000159848	Engels, Lisa	\$923.73	\$0.00	\$0.00	\$923.73
9000159849	English, Michael	\$5,228.23	\$0.00	\$0.00	\$5,228.23
9000160288	Ericksen, Mary Ann	\$1,670.02	\$0.00	\$3,000.00	\$4,670.02
9000159850	Erwinski, Jason T	\$3,879.75	\$0.00	\$0.00	\$3,879.75
9000159851	Esmits, Jennifer M	\$2,242.49	\$0.00	\$0.00	\$2,242.49
9000160289	Esser, Alan E	\$2,918.98	\$0.00	\$50.00	\$2,968.98
9000160290	Etherton, Carol L	\$674.03	\$0.00	\$0.00	\$674.03
9000159852	Etherton, Eric T	\$4,652.14	\$0.00	\$500.00	\$5,152.14
9000160291	Ethington, Brittany A	\$2,289.04	\$0.00	\$0.00	\$2,289.04
108421	Evans, Kaitlyn M	\$40.53	\$0.00	\$0.00	\$40.53
108422	Fakhoury, Jordan	\$68.71	\$0.00	\$0.00	\$68.71

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000160292	Farber, Stephen M	\$2,592.25	\$0.00	\$0.00	\$2,592.25
9000160293	Farekas, Sari N	\$2,226.92	\$0.00	\$0.00	\$2,226.92
9000159853	Fastert, Matthew J	\$4,145.29	\$0.00	\$0.00	\$4,145.29
9000160294	Fastert, Meaghan T	\$3,311.61	\$0.00	\$0.00	\$3,311.61
9000160295	Feeney, Julie Ann	\$4,154.13	\$0.00	\$0.00	\$4,154.13
108433	Ferrara, Ava	\$48.55	\$0.00	\$0.00	\$48.55
9000159854	Ferrer, Joel F	\$1,220.87	\$0.00	\$0.00	\$1,220.87
9000160296	Field, Brenda M. Ward	\$4,169.25	\$0.00	\$250.00	\$4,419.25
9000160297	Field, Scott	\$3,228.15	\$0.00	\$350.00	\$3,578.15
9000159855	Figaro-Brandt, Beth Ann	\$4,095.08	\$0.00	\$0.00	\$4,095.08
9000159856	Finan, John Leo	\$5,422.23	\$0.00	\$0.00	\$5,422.23
9000160298	Fiore, Mackenzie Martin	\$1,827.93	\$0.00	\$0.00	\$1,827.93
108409	Fishman, Samuel E	\$612.31	\$0.00	\$0.00	\$612.31
108410	Fiskow, Laura M	\$1,485.56	\$0.00	\$0.00	\$1,485.56
9000160299	Fitch, Danita M	\$3,870.38	\$0.00	\$0.00	\$3,870.38
9000159857	Fitzsimons, Karen A	\$4,747.02	\$0.00	\$0.00	\$4,747.02
9000160300	Flannery, Stacy	\$4,134.45	\$0.00	\$0.00	\$4,134.45
9000159858	Flannery-Day, Mary	\$2,186.23	\$0.00	\$0.00	\$2,186.23
9000160301	Flaws, Kenneth W	\$1,602.37	\$0.00	\$0.00	\$1,602.37
9000160129	Fleming, Robert M	\$3,196.30	\$0.00	\$0.00	\$3,196.30
9000160302	Flener, JoEllen	\$1,273.26	\$0.00	\$2,600.00	\$3,873.26
9000160303	Flickinger, Susan K	\$3,760.90	\$0.00	\$0.00	\$3,760.90
9000160304	Florczak, Alexander V	\$1,412.88	\$0.00	\$0.00	\$1,412.88
9000160130	Flores, Marcos N	\$1,382.14	\$0.00	\$0.00	\$1,382.14
9000159859	Fluegge, Danielle K	\$2,736.33	\$0.00	\$0.00	\$2,736.33
9000160305	Fogarty, Gerald	\$4,216.35	\$0.00	\$0.00	\$4,216.35
9000159860	Foster, Bonnie J	\$2,794.50	\$0.00	\$0.00	\$2,794.50
9000160306	Foster, Rick T	\$1,583.89	\$0.00	\$0.00	\$1,583.89
9000159861	Fournier, John M	\$5,582.27	\$0.00	\$0.00	\$5,582.27
9000160307	Fraher, Carrie J	\$2,840.73	\$0.00	\$0.00	\$2,840.73
9000160153	Frank, Daphne K	\$486.05	\$0.00	\$0.00	\$486.05
9000160131	Frankel, Susan M	\$2,841.97	\$0.00	\$850.00	\$3,691.97
9000160308	Franklin, Jacob	\$1,276.34	\$0.00	\$0.00	\$1,276.34
9000159862	Franks, Zachery	\$1,229.67	\$0.00	\$0.00	\$1,229.67
9000160309	Franson, David C, Jr	\$2,361.31	\$0.00	\$0.00	\$2,361.31

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000159863	French, Kathryn S	\$3,729.39	\$0.00	\$0.00	\$3,729.39
9000160310	Friedmann, Jennifer G	\$3,150.13	\$0.00	\$0.00	\$3,150.13
9000159864	Fry, Christopher Phillip	\$1,273.18	\$0.00	\$0.00	\$1,273.18
9000160311	Fuderer, Michele L	\$1,432.77	\$0.00	\$0.00	\$1,432.77
9000159865	Fuentes, Brenda N	\$1,191.06	\$0.00	\$0.00	\$1,191.06
9000159866	Fuentes, Efrain J	\$938.53	\$0.00	\$0.00	\$938.53
9000160312	Fuja, Stephanie R	\$3,018.71	\$0.00	\$0.00	\$3,018.71
9000160651	Furse, Catherine F	\$791.45	\$0.00	\$0.00	\$791.45
9000159867	Gabler, Susan Ruthann	\$1,459.14	\$0.00	\$269.00	\$1,728.14
9000160313	Gale, Stephen B	\$1,365.75	\$0.00	\$0.00	\$1,365.75
9000160314	Gallagher, Mark P	\$6,099.01	\$0.00	\$0.00	\$6,099.01
9000159868	Gallivan, Robert M	\$3,340.57	\$0.00	\$0.00	\$3,340.57
9000159869	Galson, Kerry K	\$4,556.80	\$0.00	\$0.00	\$4,556.80
9000159735	Gan, Alexandra	\$1,359.63	\$0.00	\$0.00	\$1,359.63
9000159870	Ganas, Nicholas	\$2,080.21	\$0.00	\$0.00	\$2,080.21
9000160315	Garbe, David W	\$292.29	\$0.00	\$2,500.00	\$2,792.29
9000160316	Garbe, Kimiko O	\$487.52	\$0.00	\$0.00	\$487.52
9000159871	Garbutt, Wesley Robert	\$1,500.98	\$0.00	\$0.00	\$1,500.98
9000160652	Garcia, Misela	\$1,345.15	\$0.00	\$0.00	\$1,345.15
9000160317	Garrison, Sean W	\$3,573.21	\$0.00	\$1,650.00	\$5,223.21
9000160318	Gartner, Phillip	\$4,807.51	\$0.00	\$0.00	\$4,807.51
9000159872	Gatchalian, Ronald D	\$5,286.71	\$0.00	\$0.00	\$5,286.71
108411	Gatz, Christopher W	\$457.66	\$0.00	\$0.00	\$457.66
9000159736	Geallis, Elaine M	\$860.16	\$0.00	\$320.00	\$1,180.16
9000159737	Geanconteri, Mary Lou A	\$1,106.66	\$0.00	\$250.00	\$1,356.66
9000159873	Gebhardt, Ann	\$3,452.36	\$0.00	\$0.00	\$3,452.36
9000159874	Georgacakis, Justin S	\$4,795.39	\$0.00	\$400.00	\$5,195.39
108434	George, Joseph	\$48.55	\$0.00	\$0.00	\$48.55
9000160319	Gerb, Michael	\$2,587.75	\$0.00	\$0.00	\$2,587.75
9000159875	Gerbich, Justin	\$3,676.11	\$0.00	\$150.00	\$3,826.11
9000159876	Gerges, Nader	\$1,557.45	\$0.00	\$0.00	\$1,557.45
9000159877	Gibbs, Paul B	\$4,151.99	\$0.00	\$0.00	\$4,151.99
9000159878	Gibson, Martin P	\$1,539.12	\$0.00	\$0.00	\$1,539.12
9000159879	Gilchrist, John A	\$1,445.49	\$0.00	\$0.00	\$1,445.49
9000160320	Gillani, Riaz	\$1,696.71	\$0.00	\$0.00	\$1,696.71

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000160032	Glasebrook, Jaclyn M	\$2,068.73	\$0.00	\$0.00	\$2,068.73
9000160321	Glass, Scott	\$4,348.62	\$0.00	\$0.00	\$4,348.62
108435	Gliniecki, Thomas M	\$461.74	\$0.00	\$0.00	\$461.74
9000160322	Glynn Jr, James C	\$3,622.43	\$0.00	\$0.00	\$3,622.43
9000159880	Goldsmith, Amy B	\$2,805.09	\$0.00	\$750.00	\$3,555.09
9000159881	Gomez, Lilian Matheson	\$2,733.15	\$0.00	\$250.00	\$2,983.15
9000159882	Gomez-Murillo, Brenda	\$1,673.87	\$0.00	\$500.00	\$2,173.87
9000159883	Gonzalez, Lori L	\$3,128.01	\$0.00	\$278.99	\$3,407.00
9000159884	Goodman, Stephen Edmond	\$4,778.52	\$0.00	\$0.00	\$4,778.52
9000160323	Goodrich, Michelle A	\$1,263.60	\$0.00	\$0.00	\$1,263.60
9000160324	Goodrich, Rosanne	\$1,880.99	\$0.00	\$0.00	\$1,880.99
9000160325	Goodspeed, Kerry A	\$817.09	\$0.00	\$0.00	\$817.09
9000160326	Gorski, Daniel R	\$1,056.47	\$0.00	\$0.00	\$1,056.47
9000159738	Gravel, R.J.	\$4,919.70	\$0.00	\$1,100.00	\$6,019.70
9000159885	Grdinic, Marcel A	\$3,553.42	\$0.00	\$0.00	\$3,553.42
9000160327	Green, Aaron M	\$3,169.69	\$0.00	\$0.00	\$3,169.69
9000160328	Greenberg, Alan D	\$5,491.39	\$0.00	\$175.00	\$5,666.39
9000159886	Greenstein, Michael B	\$3,413.21	\$0.00	\$0.00	\$3,413.21
9000160653	Gregerman, Daniel	\$143.83	\$0.00	\$0.00	\$143.83
9000160329	Grenolds, Tara L	\$1,156.69	\$0.00	\$0.00	\$1,156.69
9000160330	Griffin, Anthony Troy	\$2,907.35	\$0.00	\$0.00	\$2,907.35
9000159887	Grimaldi IV, John	\$2,787.52	\$0.00	\$0.00	\$2,787.52
108454	Gross, Steven G	\$97.74	\$0.00	\$0.00	\$97.74
9000160331	Gruber, Lauren E	\$1,944.26	\$0.00	\$750.00	\$2,694.26
9000160332	Gudmundsson, Marianne	\$3,827.04	\$0.00	\$500.00	\$4,327.04
9000160132	Guertin, Marianne	\$1,010.76	\$0.00	\$0.00	\$1,010.76
9000160333	Gustavson, David	\$458.16	\$0.00	\$0.00	\$458.16
9000159888	Gutierrez, Alex	\$2,321.25	\$0.00	\$0.00	\$2,321.25
9000159889	Gutierrez, Katherine Elizabeth	\$3,256.04	\$0.00	\$750.00	\$4,006.04
9000159890	Gutierrez, Roberto	\$1,288.64	\$0.00	\$0.00	\$1,288.64
9000160334	Gutierrez, Sergio Jr	\$1,356.65	\$0.00	\$0.00	\$1,356.65
9000160335	Guzman-Robles, Vanessa G	\$51.80	\$0.00	\$0.00	\$51.80
108436	Gyondla, Kyle J	\$766.84	\$0.00	\$0.00	\$766.84
9000160336	Ha, Seong Bong	\$3,664.07	\$0.00	\$0.00	\$3,664.07
9000160337	Haban, Patricia Marie	\$4,064.24	\$0.00	\$0.00	\$4,064.24

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
108455	Haggis, George A	\$629.56	\$0.00	\$0.00	\$629.56
9000159891	Haggis, Matthew G	\$1,277.04	\$0.00	\$0.00	\$1,277.04
9000159892	Hagman, Eva Pauline	\$1,126.61	\$0.00	\$0.00	\$1,126.61
9000160338	Hague, Amy T	\$1,062.40	\$0.00	\$1,000.00	\$2,062.40
9000160339	Halberstadt, Cody M	\$3,924.52	\$0.00	\$0.00	\$3,924.52
9000160654	Haley, Catherine	\$828.99	\$0.00	\$0.00	\$828.99
9000160340	Hall, Dawn R	\$4,785.33	\$0.00	\$0.00	\$4,785.33
9000160133	Halm, Alison E	\$1,385.73	\$0.00	\$0.00	\$1,385.73
9000160134	Halm, Steven V	\$1,562.73	\$0.00	\$150.00	\$1,712.73
9000159893	Halpern, Bryan	\$2,840.82	\$0.00	\$0.00	\$2,840.82
9000159894	Ham, Daniel	\$2,494.03	\$0.00	\$0.00	\$2,494.03
9000160341	Hamrick, Alyssa	\$1,639.15	\$0.00	\$0.00	\$1,639.15
9000160342	Han, Paul	\$1,550.52	\$0.00	\$0.00	\$1,550.52
9000160154	Hanhart, Adam S	\$338.01	\$0.00	\$0.00	\$338.01
9000160343	Hanna, Emma W	\$2,831.94	\$0.00	\$0.00	\$2,831.94
9000160344	Hansen, Marshall W	\$1,798.12	\$0.00	\$0.00	\$1,798.12
9000160345	Hanson, Larissa A	\$2,251.22	\$0.00	\$0.00	\$2,251.22
9000160655	Hardin, Adam	\$698.06	\$0.00	\$0.00	\$698.06
9000160346	Hardin, AnnMarie	\$1,762.16	\$0.00	\$0.00	\$1,762.16
9000160135	Harper, Lisa E	\$2,437.92	\$0.00	\$0.00	\$2,437.92
9000159895	Harrigan, Casey D	\$236.87	\$0.00	\$0.00	\$236.87
9000160347	Harris, Marshall J	\$4,023.88	\$0.00	\$0.00	\$4,023.88
9000160348	Harris, Terry	\$5,363.54	\$0.00	\$0.00	\$5,363.54
9000160349	Hartman, David P	\$3,299.41	\$0.00	\$0.00	\$3,299.41
9000160350	Hasenstein, Kurt W	\$5,810.08	\$0.00	\$0.00	\$5,810.08
9000160351	Haugen, Samantha R	\$2,771.68	\$0.00	\$0.00	\$2,771.68
9000160352	Haugh, Lauren E	\$3,314.19	\$0.00	\$0.00	\$3,314.19
9000159896	Hayes, Quin	\$2,769.14	\$0.00	\$0.00	\$2,769.14
9000160353	Hayner, Jennifer	\$3,905.82	\$0.00	\$125.00	\$4,030.82
9000160155	Heidkamp, Callan Thomas	\$1,135.50	\$0.00	\$0.00	\$1,135.50
9000160136	Heineman, Allison K	\$2,821.44	\$0.00	\$0.00	\$2,821.44
9000159897	Hemesath, Christy	\$12.77	\$0.00	\$2,750.00	\$2,762.77
9000160354	Henderson, Victoria R	\$1,078.21	\$0.00	\$100.00	\$1,178.21
9000159898	Henrich, Erica A	\$3,990.57	\$0.00	\$0.00	\$3,990.57
9000160156	Henricksen, Eleanor	\$71.26	\$0.00	\$0.00	\$71.26

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000160355	Henriot, Jean-Louis G	\$3,305.27	\$0.00	\$0.00	\$3,305.27
9000160356	Hernandez Ocampo, Alejandro	\$1,134.97	\$0.00	\$0.00	\$1,134.97
9000160357	Hianik, Therese E	\$580.49	\$0.00	\$0.00	\$580.49
9000160358	Hicks, Daniel	\$4,410.84	\$0.00	\$0.00	\$4,410.84
9000160656	Hicks, Mary A	\$896.26	\$0.00	\$0.00	\$896.26
9000159899	Higgins, Heather	\$3,313.68	\$0.00	\$0.00	\$3,313.68
9000159900	Hill, Julie Ann	\$3,803.17	\$0.00	\$0.00	\$3,803.17
9000159901	Hinkamp, Zachary P	\$724.55	\$0.00	\$0.00	\$724.55
9000160359	Hinz, Emily Jeanne	\$2,852.44	\$0.00	\$0.00	\$2,852.44
9000160360	Hitzler, Trevor Louis	\$1,067.31	\$0.00	\$0.00	\$1,067.31
108412	Hiyama, Zach R	\$437.00	\$0.00	\$0.00	\$437.00
9000160361	Hoefl, Pantra	\$3,498.82	\$0.00	\$0.00	\$3,498.82
9000159902	Hoefl-Runde, Tara	\$3,484.31	\$0.00	\$0.00	\$3,484.31
108413	Hokin, Brad J	\$1,691.93	\$0.00	\$0.00	\$1,691.93
9000159903	Holden, Danielle	\$3,850.77	\$0.00	\$0.00	\$3,850.77
108423	Holden-Hergott, Maxwell	\$76.35	\$0.00	\$0.00	\$76.35
9000160657	Holecek, Marketa	\$557.76	\$0.00	\$0.00	\$557.76
9000160362	Holmblad, Jonathan A	\$1,471.69	\$0.00	\$0.00	\$1,471.69
9000159904	Holzkoepf, Nicholas M	\$1,123.44	\$0.00	\$0.00	\$1,123.44
9000159905	Hoover Jr., James Blaine	\$4,738.65	\$0.00	\$0.00	\$4,738.65
9000160363	Hoover, Katie	\$1,035.24	\$0.00	\$1,775.00	\$2,810.24
9000160137	Hopkins, Robert	\$4,907.50	\$0.00	\$0.00	\$4,907.50
9000159906	Horvath, Emily	\$4,283.12	\$0.00	\$0.00	\$4,283.12
9000159907	Houmpavlis, Konstantena	\$2,457.43	\$0.00	\$0.00	\$2,457.43
9000159908	Hoynes, Jerome P	\$3,919.58	\$0.00	\$0.00	\$3,919.58
9000160364	Hudson, Daniel	\$4,308.32	\$0.00	\$0.00	\$4,308.32
9000159909	Huguelet, Lorena Sue	\$3,095.95	\$0.00	\$0.00	\$3,095.95
9000160365	Hussmann, Benedict	\$4,659.39	\$0.00	\$0.00	\$4,659.39
9000160366	Hyman, Karen L	\$1,935.88	\$0.00	\$0.00	\$1,935.88
9000159910	Ibarra, Angelica	\$1,188.89	\$0.00	\$50.00	\$1,238.89
9000160658	Ibrahim, Halemah	\$779.66	\$0.00	\$0.00	\$779.66
9000160157	Iida, Samuel Naosuke	\$675.09	\$0.00	\$0.00	\$675.09
9000160158	Iida, Steve T	\$1,841.00	\$0.00	\$0.00	\$1,841.00
108437	Ilic, Mina	\$21.97	\$0.00	\$0.00	\$21.97
9000159911	Ilie, Sarah H	\$3,362.02	\$0.00	\$0.00	\$3,362.02

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000160367	Imbo, Ralph T	\$1,378.32	\$0.00	\$500.00	\$1,878.32
9000159912	Ingersoll, Mindy B	\$3,161.69	\$0.00	\$0.00	\$3,161.69
9000160368	Irazoque, Jose Luis	\$1,581.43	\$0.00	\$0.00	\$1,581.43
9000159739	Iriarte, Rafael B	\$2,247.95	\$0.00	\$800.00	\$3,047.95
9000160659	Ishkhan, Lena R	\$825.83	\$0.00	\$0.00	\$825.83
9000159913	Izenstark, Matthew	\$3,879.46	\$0.00	\$0.00	\$3,879.46
9000160369	Jacobson, Kristen K	\$4,125.85	\$0.00	\$0.00	\$4,125.85
9000159914	Jaje, Piotr A	\$1,138.08	\$0.00	\$0.00	\$1,138.08
9000159915	Janak, Valerie M	\$683.95	\$0.00	\$0.00	\$683.95
9000160370	Johlie, Matthew	\$4,876.90	\$0.00	\$0.00	\$4,876.90
9000159740	Johns, Charles	\$7,857.82	\$0.00	\$0.00	\$7,857.82
9000159916	Johnson, Debra Kay	\$1,539.16	\$0.00	\$0.00	\$1,539.16
9000160371	Johnson, Michael M	\$2,053.23	\$0.00	\$0.00	\$2,053.23
9000159917	Johnson, Stefan	\$764.66	\$0.00	\$0.00	\$764.66
9000160660	Johnson, William J	\$652.64	\$0.00	\$0.00	\$652.64
9000159918	Johnston, Traci A	\$2,315.42	\$0.00	\$0.00	\$2,315.42
9000159919	Jordan, Jeanette Lynn	\$5,311.97	\$0.00	\$0.00	\$5,311.97
9000159920	Jordan, Jeff K	\$5,767.96	\$0.00	\$0.00	\$5,767.96
9000159921	Jornd, Justin H	\$1,400.01	\$0.00	\$0.00	\$1,400.01
9000160138	Joshi, Pa'al Chaand	\$3,886.27	\$0.00	\$0.00	\$3,886.27
9000159922	Julien, Brian K	\$728.35	\$0.00	\$1,000.00	\$1,728.35
9000160372	Jun, Jen	\$2,537.86	\$0.00	\$0.00	\$2,537.86
9000159923	Jund, Stephanie F	\$1,994.95	\$0.00	\$0.00	\$1,994.95
9000160661	Kachmarik, Laura	\$1,390.24	\$0.00	\$0.00	\$1,390.24
9000160373	Kaltman, Sharon L	\$2,933.00	\$0.00	\$0.00	\$2,933.00
9000160159	Kalupski, Michelle S	\$110.78	\$0.00	\$0.00	\$110.78
9000160374	Kalyuzhnyy, Oleksandr	\$1,465.22	\$0.00	\$0.00	\$1,465.22
9000160375	Kaminski, Natalie A	\$3,192.27	\$0.00	\$0.00	\$3,192.27
9000160376	Kane, David W	\$1,962.65	\$0.00	\$500.00	\$2,462.65
9000159924	Kane, Elizabeth	\$930.52	\$0.00	\$0.00	\$930.52
9000160377	Kane, Hillary A	\$3,836.54	\$0.00	\$150.00	\$3,986.54
9000160160	Kaner, Michelle	\$76.35	\$0.00	\$0.00	\$76.35
9000159925	Kang, Hannah Min	\$3,035.72	\$0.00	\$0.00	\$3,035.72
9000159926	Kaplan, Aaron S	\$4,077.51	\$0.00	\$0.00	\$4,077.51
108438	Kapsimalis, Gregory W	\$875.39	\$0.00	\$0.00	\$875.39

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/31/2022

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000160662	Karb, Fred	\$1,015.69	\$0.00	\$0.00	\$1,015.69
9000159927	Karlovit, Patricia J	\$795.27	\$0.00	\$0.00	\$795.27
9000160378	Karlovsy, Joseph F	\$3,512.28	\$0.00	\$0.00	\$3,512.28
9000159928	Karp, Karen L	\$1,775.18	\$0.00	\$0.00	\$1,775.18
9000159929	Kats, Anatoliy	\$2,633.38	\$0.00	\$0.00	\$2,633.38
9000160379	Katz, Tara R	\$3,788.80	\$0.00	\$0.00	\$3,788.80
9000159930	Keeler, Todd	\$4,349.31	\$0.00	\$0.00	\$4,349.31
9000160380	Kelliher, Victoria M	\$3,716.22	\$0.00	\$0.00	\$3,716.22
9000160663	Kerr, Kenneth E	\$200.16	\$0.00	\$0.00	\$200.16
9000160664	Kerr, Marianne	\$78.06	\$0.00	\$0.00	\$78.06
9000159931	Kieninger, Kyle Jordan	\$1,137.40	\$0.00	\$0.00	\$1,137.40
9000160381	Kim, Annie I	\$2,725.98	\$0.00	\$0.00	\$2,725.98
9000159932	Kim, Tiffany S	\$4,201.36	\$0.00	\$0.00	\$4,201.36
9000159933	Kinsella, Kathleen M	\$2,913.56	\$0.00	\$0.00	\$2,913.56
9000160382	Kinsella, Ryan L	\$4,015.10	\$0.00	\$0.00	\$4,015.10
9000160383	Kirby, Allison R	\$1,468.05	\$0.00	\$100.00	\$1,568.05
9000160384	Kirby, William N	\$1,337.63	\$0.00	\$0.00	\$1,337.63
9000159934	Kirch, Karin E	\$2,160.98	\$0.00	\$0.00	\$2,160.98
9000160665	Klamm, Kenneth	\$206.54	\$0.00	\$0.00	\$206.54
9000160385	Klasen, John	\$4,458.27	\$0.00	\$0.00	\$4,458.27
9000160386	Klasen, Julianne S	\$1,678.25	\$0.00	\$0.00	\$1,678.25
9000160387	Klebba, Karen E	\$366.62	\$0.00	\$2,650.00	\$3,016.62
9000159935	Kleinhample, Katharine Mary	\$1,748.99	\$0.00	\$0.00	\$1,748.99
9000160388	Klimkowski, Amy Megan	\$2,854.81	\$0.00	\$0.00	\$2,854.81
9000160389	Klimkowski, Brad M	\$2,374.61	\$0.00	\$0.00	\$2,374.61
9000160390	Kline, James Joseph	\$1,252.75	\$0.00	\$0.00	\$1,252.75
9000159936	Klopp, Mark S	\$2,513.71	\$0.00	\$0.00	\$2,513.71
9000159937	Knapp, Scott A	\$3,486.77	\$0.00	\$0.00	\$3,486.77
9000160666	Knight, John R	\$113.60	\$0.00	\$0.00	\$113.60
9000160391	Knoepfel, Mark J	\$2,540.65	\$0.00	\$0.00	\$2,540.65
9000160392	Knudson, David A	\$3,532.55	\$0.00	\$0.00	\$3,532.55
9000160667	Kocian, Frederick M	\$91.80	\$0.00	\$0.00	\$91.80
9000159938	Koeppen, Sherri M	\$4,353.48	\$0.00	\$0.00	\$4,353.48
9000159939	Kolos, Dariusz	\$2,361.56	\$0.00	\$0.00	\$2,361.56
9000160393	Komaschka, Amanda	\$3,035.88	\$0.00	\$0.00	\$3,035.88



## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000160394	Koo, Joshua J	\$2,975.04	\$0.00	\$0.00	\$2,975.04
9000160395	Korienek, Caitlin M.	\$2,323.51	\$0.00	\$0.00	\$2,323.51
9000159940	Kornick, Steven B	\$2,049.56	\$0.00	\$0.00	\$2,049.56
9000160396	Korshukov, Igor N	\$1,519.39	\$0.00	\$0.00	\$1,519.39
9000159941	Kosirog, Mary C	\$4,186.17	\$0.00	\$125.00	\$4,311.17
9000160397	Kotsadam, Ann E	\$3,740.10	\$0.00	\$0.00	\$3,740.10
9000160398	Kotur, Afrodite S	\$3,429.76	\$0.00	\$0.00	\$3,429.76
9000159742	Kozeluh, Cynthia J	\$2,434.15	\$0.00	\$700.00	\$3,134.15
9000160399	Krejci, Nicholas R	\$75.30	\$0.00	\$0.00	\$75.30
9000160668	Kressmann, Jeffrey	\$939.29	\$0.00	\$0.00	\$939.29
9000159942	Krickl, John J	\$4,141.94	\$0.00	\$0.00	\$4,141.94
9000160400	Krzyzak, Eryk	\$2,610.79	\$0.00	\$0.00	\$2,610.79
9000160401	Kucharski, Thomas E	\$2,353.84	\$0.00	\$0.00	\$2,353.84
9000160402	Kuchta, Frank A	\$1,054.17	\$0.00	\$0.00	\$1,054.17
9000159943	Kudert, Grant M	\$280.50	\$0.00	\$1,500.00	\$1,780.50
9000159743	Kujawinski, Phillip	\$2,052.48	\$0.00	\$350.00	\$2,402.48
9000159744	Kus, Alice T	\$1,378.36	\$0.00	\$0.00	\$1,378.36
9000160403	Laackman, Dale	\$480.09	\$0.00	\$0.00	\$480.09
9000159944	Laker, Kerry Ann	\$2,450.68	\$0.00	\$0.00	\$2,450.68
9000159945	LaMie, Brad J	\$892.23	\$0.00	\$0.00	\$892.23
9000160404	Lane, Alexis D	\$689.95	\$0.00	\$0.00	\$689.95
9000160405	Lara, Raymond G	\$3,817.49	\$0.00	\$0.00	\$3,817.49
9000160406	Larkin, Nica	\$1,439.84	\$0.00	\$0.00	\$1,439.84
9000160407	Larsen, Kimberly H	\$4,669.49	\$0.00	\$0.00	\$4,669.49
9000160408	Larsen, Matthew Christian	\$3,789.46	\$0.00	\$0.00	\$3,789.46
9000159946	Laskaris, Christina	\$965.24	\$0.00	\$0.00	\$965.24
9000159947	Laudadio, Jennifer A	\$4,087.03	\$0.00	\$0.00	\$4,087.03
9000160669	Lawlor, Owen	\$217.56	\$0.00	\$0.00	\$217.56
9000159948	Layfield, Christopher T	\$1,220.40	\$0.00	\$0.00	\$1,220.40
9000159949	Leblanc, Katrina L	\$3,288.20	\$0.00	\$0.00	\$3,288.20
9000159950	LeBlanc, Robert	\$3,161.81	\$0.00	\$0.00	\$3,161.81
9000160161	Lee, Bryan Seung Yeob	\$321.62	\$0.00	\$0.00	\$321.62
9000160409	Lee, Jennifer	\$1,151.57	\$0.00	\$0.00	\$1,151.57
9000159951	Lee, Pearl	\$2,492.11	\$0.00	\$1,000.00	\$3,492.11
9000159952	Lee, Sarah H	\$932.71	\$0.00	\$0.00	\$932.71

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000160410	Leff, Jessica	\$2,313.40	\$0.00	\$0.00	\$2,313.40
9000160411	Leipert, Daniel J	\$3,174.57	\$0.00	\$0.00	\$3,174.57
9000160412	Leon, Sylvia	\$1,539.39	\$0.00	\$0.00	\$1,539.39
9000160413	Lesch, Anne C	\$2,639.46	\$0.00	\$0.00	\$2,639.46
9000159953	Levy, Adam B	\$87.53	\$0.00	\$0.00	\$87.53
9000160414	Lewis, Bryson James	\$940.23	\$0.00	\$0.00	\$940.23
9000159954	Lewis, Mark B	\$4,648.04	\$0.00	\$300.00	\$4,948.04
9000160415	Lialios, Nickolas G	\$784.56	\$0.00	\$0.00	\$784.56
9000160416	Lieberman, David	\$5,206.93	\$0.00	\$0.00	\$5,206.93
9000160417	Lin, Shin-Shin	\$1,023.12	\$0.00	\$0.00	\$1,023.12
9000160418	Locascio, Nicholas J	\$1,394.30	\$0.00	\$0.00	\$1,394.30
9000159955	Loch, Craig T	\$4,579.36	\$0.00	\$0.00	\$4,579.36
9000159956	Locke, Caitlin	\$51.38	\$0.00	\$0.00	\$51.38
9000159957	Locker, Rachel	\$1,637.63	\$0.00	\$0.00	\$1,637.63
9000160419	Logan, Jeannie L	\$4,715.10	\$0.00	\$0.00	\$4,715.10
9000160420	Lonergan, James Vincent	\$1,391.93	\$0.00	\$0.00	\$1,391.93
9000159958	Lopez, Rafael R	\$906.45	\$0.00	\$500.00	\$1,406.45
9000159959	Lopez-Ramirez, Arturo	\$1,470.37	\$0.00	\$0.00	\$1,470.37
9000159960	Lopez-Ramirez, Raul	\$1,775.33	\$0.00	\$0.00	\$1,775.33
9000160421	Lowery, Kelly	\$3,033.53	\$0.00	\$0.00	\$3,033.53
9000159961	Ludolph, Amy E	\$3,502.60	\$0.00	\$0.00	\$3,502.60
9000160422	Lugo-Walsh, Anne Marie	\$2,820.28	\$0.00	\$0.00	\$2,820.28
9000159745	Lukas, Rhonda D	\$1,930.69	\$0.00	\$0.00	\$1,930.69
9000159962	Luke, Gregory A	\$2,210.56	\$0.00	\$0.00	\$2,210.56
9000160423	Lupfer, Elizabeth	\$4,063.94	\$0.00	\$0.00	\$4,063.94
9000159963	Lutz, Mary Kay	\$1,188.50	\$0.00	\$0.00	\$1,188.50
9000160424	Lynch, Susan L	\$300.14	\$0.00	\$0.00	\$300.14
9000160425	Macaluso, Tressa	\$574.95	\$0.00	\$0.00	\$574.95
9000160426	MacDonald, Keith	\$5,425.85	\$0.00	\$0.00	\$5,425.85
9000160427	Macfadden, Michael J	\$2,767.79	\$0.00	\$0.00	\$2,767.79
108424	Maddalozzo, Geoffrey	\$71.26	\$0.00	\$0.00	\$71.26
9000159964	Maher, Joy M	\$4,389.77	\$0.00	\$0.00	\$4,389.77
108425	Majoros, Hayato	\$71.26	\$0.00	\$0.00	\$71.26
108426	Majoros, Makoto	\$71.26	\$0.00	\$0.00	\$71.26
9000159965	Majoros, Sachiko	\$4,607.03	\$0.00	\$0.00	\$4,607.03

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000160428	Makita-Discekici, Yasuko	\$3,299.04	\$0.00	\$850.00	\$4,149.04
9000160670	Mallek, Marilyn R	\$519.73	\$0.00	\$0.00	\$519.73
9000160139	Maltese, Rose	\$402.53	\$0.00	\$1,000.00	\$1,402.53
9000159966	Mancilla Garcia, Pedro	\$1,453.42	\$0.00	\$0.00	\$1,453.42
9000160429	Mandarino, Despina	\$1,508.64	\$0.00	\$1,975.00	\$3,483.64
9000159746	Manly, Ryan M	\$2,201.70	\$0.00	\$1,250.00	\$3,451.70
9000159747	Manly, Stephanie L	\$1,237.35	\$0.00	\$1,000.00	\$2,237.35
9000159967	Marabella, Kathleen	\$2,995.36	\$0.00	\$0.00	\$2,995.36
9000160430	Maranto, Mark C	\$4,712.23	\$0.00	\$0.00	\$4,712.23
9000159968	Markey, Jason M	\$6,060.95	\$0.00	\$0.00	\$6,060.95
9000160431	Marushka, Lydia D	\$2,010.55	\$0.00	\$0.00	\$2,010.55
9000159969	Maskin, Debra R	\$1,703.78	\$0.00	\$0.00	\$1,703.78
9000160432	Maskin, Leah S	\$2,159.35	\$0.00	\$0.00	\$2,159.35
9000160671	Massih, Natalie	\$572.07	\$0.00	\$0.00	\$572.07
9000159970	Matsunaga, Bridget M	\$4,108.90	\$0.00	\$0.00	\$4,108.90
9000159971	Mau, Jennifer Marie	\$3,529.17	\$0.00	\$0.00	\$3,529.17
9000160433	McBride, Erin D	\$2,467.60	\$0.00	\$0.00	\$2,467.60
9000160434	McBride, Molly M	\$4,031.21	\$0.00	\$0.00	\$4,031.21
9000159972	McCaffrey, Kevin M	\$467.74	\$0.00	\$0.00	\$467.74
9000160435	McCallister, Danielle	\$656.94	\$0.00	\$0.00	\$656.94
9000160162	McCarthy, Margaret	\$140.18	\$0.00	\$0.00	\$140.18
9000160436	McCue, Devin A	\$1,691.93	\$0.00	\$0.00	\$1,691.93
108406	McDonald, Andre L	\$100.23	\$0.00	\$0.00	\$100.23
9000160437	McDonald, Brian D	\$356.07	\$0.00	\$0.00	\$356.07
9000160438	McDonald, Kelli A	\$3,489.02	\$0.00	\$0.00	\$3,489.02
9000159973	Mcdonaugh, Brian	\$3,770.07	\$0.00	\$0.00	\$3,770.07
9000159974	McDonaugh, Maureen C	\$4,232.67	\$0.00	\$0.00	\$4,232.67
9000160439	McGrath, Mackenzie	\$1,011.65	\$0.00	\$0.00	\$1,011.65
9000160672	McGraw, John	\$911.61	\$0.00	\$0.00	\$911.61
9000160440	McGuinness, Elisabeth D	\$2,623.45	\$0.00	\$0.00	\$2,623.45
9000160441	McGuire, Jaclin S	\$2,682.22	\$0.00	\$0.00	\$2,682.22
9000159975	McInerney, Rhoda	\$3,998.79	\$0.00	\$0.00	\$3,998.79
9000160442	McInerney, William O	\$1,517.72	\$0.00	\$0.00	\$1,517.72
9000160443	McKenzie, Alexandra L	\$2,096.90	\$0.00	\$0.00	\$2,096.90
9000159976	McKeown, Katherine A	\$1,286.46	\$0.00	\$0.00	\$1,286.46

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000160673	McLain, Kathleen R	\$851.35	\$0.00	\$0.00	\$851.35
9000160444	McManamon, Rosanna	\$2,825.47	\$0.00	\$700.00	\$3,525.47
9000159977	McMiller, Corey Lamont	\$1,941.22	\$0.00	\$0.00	\$1,941.22
9000159978	Mechales, Stacey A	\$1,553.08	\$0.00	\$0.00	\$1,553.08
9000160445	Meek, Jennifer K	\$2,720.15	\$0.00	\$0.00	\$2,720.15
9000159979	Meier, Michael	\$672.62	\$0.00	\$0.00	\$672.62
9000160163	Mejia, Phoebe	\$466.47	\$0.00	\$0.00	\$466.47
9000160446	Melgoza, Agustin T	\$1,073.51	\$0.00	\$0.00	\$1,073.51
9000160447	Melgoza, Luis	\$1,047.52	\$0.00	\$0.00	\$1,047.52
9000159980	Mendez, Maria C	\$1,065.12	\$0.00	\$0.00	\$1,065.12
9000159748	Meyer, Eric R	\$2,497.32	\$0.00	\$0.00	\$2,497.32
9000160448	Meyer, John P	\$2,913.13	\$0.00	\$1,350.00	\$4,263.13
9000159981	Meyers-Levy, Dustin	\$268.20	\$0.00	\$0.00	\$268.20
9000160140	Michael, Amy K	\$2,420.57	\$0.00	\$0.00	\$2,420.57
108427	Michael, Elizabeth	\$71.26	\$0.00	\$0.00	\$71.26
9000160449	Middleton, Amanda S	\$2,451.18	\$0.00	\$0.00	\$2,451.18
9000160450	Middleton, Courtney C	\$1,351.75	\$0.00	\$500.00	\$1,851.75
9000160451	Mietus, Thomas C	\$4,438.27	\$0.00	\$0.00	\$4,438.27
9000160452	Mikos, Gabrielle L	\$2,703.81	\$0.00	\$0.00	\$2,703.81
9000159982	Milkowski, Robert B	\$3,698.10	\$0.00	\$0.00	\$3,698.10
9000159983	Miller, Matthew	\$3,812.80	\$0.00	\$0.00	\$3,812.80
9000159984	Millman, Dana A	\$1,215.18	\$0.00	\$0.00	\$1,215.18
9000159985	Mills, Monica S	\$2,457.87	\$0.00	\$0.00	\$2,457.87
9000160695	Mitchem, Kathleen Jo	\$596.18	\$0.00	\$0.00	\$596.18
9000159986	Mocarski, Jerry I	\$1,046.56	\$0.00	\$0.00	\$1,046.56
9000159987	Monaghan, Joel A	\$3,019.41	\$0.00	\$0.00	\$3,019.41
9000160453	Monahan, Timothy A	\$4,358.68	\$0.00	\$0.00	\$4,358.68
9000160454	Moon, Mina	\$4,626.32	\$0.00	\$0.00	\$4,626.32
9000159988	Moran, Ryan C	\$2,390.38	\$0.00	\$0.00	\$2,390.38
108456	Moretti, Luke J	\$809.20	\$0.00	\$0.00	\$809.20
9000159989	Morgan, Christopher	\$4,564.01	\$0.00	\$0.00	\$4,564.01
9000159990	Morgan, Laura	\$535.88	\$0.00	\$0.00	\$535.88
9000160455	Moritz, Amanda M	\$2,426.24	\$0.00	\$0.00	\$2,426.24
9000160456	Morley, Nicholas J	\$3,469.80	\$0.00	\$0.00	\$3,469.80
9000159991	Morrel, Josh	\$3,506.00	\$0.00	\$0.00	\$3,506.00

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000160457	Morris, Bonita M	\$1,447.33	\$0.00	\$0.00	\$1,447.33
108457	Morrison, Judy E	\$1,392.17	\$0.00	\$0.00	\$1,392.17
108439	Morse, Mikayla	\$9.76	\$0.00	\$0.00	\$9.76
9000160458	Moskaites, Brighid O	\$2,343.86	\$0.00	\$0.00	\$2,343.86
9000160459	Moulakelis, Patricia A	\$4,184.12	\$0.00	\$0.00	\$4,184.12
9000160460	Muir, Cameron D	\$5,778.39	\$0.00	\$75.00	\$5,853.39
9000160461	Mulligan, Sandra	\$3,547.20	\$0.00	\$0.00	\$3,547.20
9000160462	Mulloy, Joseph M	\$1,769.49	\$0.00	\$0.00	\$1,769.49
9000160463	Murdough, Charles P	\$1,581.17	\$0.00	\$200.00	\$1,781.17
9000160464	Murdy, Brian J	\$3,638.59	\$0.00	\$0.00	\$3,638.59
9000160465	Musa, Lena N	\$1,184.39	\$0.00	\$250.00	\$1,434.39
9000159992	Musolf, Bryan J	\$4,349.56	\$0.00	\$0.00	\$4,349.56
9000160466	Myers, Travis C	\$4,295.01	\$0.00	\$0.00	\$4,295.01
9000159993	Nabolotny, Rachel W	\$2,908.05	\$0.00	\$0.00	\$2,908.05
108428	Nagel, Abigail R	\$39.71	\$0.00	\$0.00	\$39.71
9000160467	Najera, Maria	\$1,392.45	\$0.00	\$0.00	\$1,392.45
9000159994	Naranjo, Ana L	\$1,006.02	\$0.00	\$0.00	\$1,006.02
9000159995	Nardini, Andy	\$1,840.74	\$0.00	\$0.00	\$1,840.74
108414	Nasir, Rooha	\$1,033.49	\$0.00	\$0.00	\$1,033.49
9000160468	Nelson, Angela G	\$1,203.64	\$0.00	\$266.61	\$1,470.25
9000159996	Nelson, Emily K	\$1,115.67	\$0.00	\$0.00	\$1,115.67
9000159997	Nelson, Kenneth E	\$92.35	\$0.00	\$0.00	\$92.35
9000160469	Nemecek, Elizabeth A	\$3,167.84	\$0.00	\$0.00	\$3,167.84
9000160470	Nemecek, Scott T	\$3,157.36	\$0.00	\$0.00	\$3,157.36
9000160471	Nestos, Elizabeth V	\$1,115.45	\$0.00	\$0.00	\$1,115.45
9000160472	Neu, Lisa G	\$3,651.39	\$0.00	\$0.00	\$3,651.39
9000159998	Neubauer, Amelia L	\$1,061.15	\$0.00	\$480.00	\$1,541.15
9000160473	Nevin, Rosa M	\$1,742.79	\$0.00	\$0.00	\$1,742.79
108458	Nevin, Samantha Katherine	\$1,406.34	\$0.00	\$0.00	\$1,406.34
9000159999	Newburger, Kerri K	\$2,470.42	\$0.00	\$0.00	\$2,470.42
9000160000	Nichols, Kelsey C	\$2,890.39	\$0.00	\$0.00	\$2,890.39
9000160001	Nicholson, Carla LaShawn	\$913.89	\$0.00	\$0.00	\$913.89
9000160002	Niemiec, Craig	\$3,111.33	\$0.00	\$0.00	\$3,111.33
108429	Nietupski, Damian	\$73.81	\$0.00	\$0.00	\$73.81
9000160003	Nisi, Michael J	\$5,267.05	\$0.00	\$0.00	\$5,267.05

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/31/2022

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000160474	Nitahara, Kelli S	\$1,559.13	\$0.00	\$0.00	\$1,559.13
9000160475	Norwood, Amy L	\$3,601.07	\$0.00	\$0.00	\$3,601.07
9000160476	Novotny, Jonathan R	\$1,266.24	\$0.00	\$0.00	\$1,266.24
9000160674	O'Brien, Jacqueline	\$1,023.30	\$0.00	\$0.00	\$1,023.30
9000160477	O'Brien, Kathleen M	\$1,041.72	\$0.00	\$0.00	\$1,041.72
9000160004	O'Connell, Theresa A	\$983.05	\$0.00	\$0.00	\$983.05
9000160005	Odiotti, Virna M	\$3,913.55	\$0.00	\$0.00	\$3,913.55
9000160478	O'Dwyer, Catherine C	\$2,492.13	\$0.00	\$0.00	\$2,492.13
9000160675	Oliff, Martin	\$748.27	\$0.00	\$0.00	\$748.27
9000160479	Ollmert, Stacy	\$1,061.62	\$0.00	\$0.00	\$1,061.62
9000159749	Olson, David C	\$2,125.27	\$0.00	\$0.00	\$2,125.27
9000160480	O'Malley, John P	\$2,949.13	\$0.00	\$0.00	\$2,949.13
9000160006	O'Rourke, Mark L	\$3,870.61	\$0.00	\$0.00	\$3,870.61
9000160141	Ossey, James L	\$2,944.27	\$0.00	\$0.00	\$2,944.27
9000160481	Ossey, Troy N	\$643.87	\$0.00	\$1,033.95	\$1,677.82
9000160482	Osterbur, Lucas W	\$1,880.04	\$0.00	\$0.00	\$1,880.04
9000159750	Ostrovskaya, Alla	\$2,390.25	\$0.00	\$0.00	\$2,390.25
9000160483	Oswald, Daniel F	\$4,540.63	\$0.00	\$0.00	\$4,540.63
9000160484	Otoole, Jack	\$1,325.74	\$0.00	\$0.00	\$1,325.74
9000160485	Oziminski, Kelley D	\$2,546.45	\$0.00	\$0.00	\$2,546.45
9000160486	Paek, Jeffrey I	\$3,908.84	\$0.00	\$0.00	\$3,908.84
9000160487	Pak, Christina	\$2,706.95	\$0.00	\$250.00	\$2,956.95
9000160007	Palmer, Ana Paloma	\$3,131.58	\$0.00	\$0.00	\$3,131.58
9000160008	Pambah, Evie	\$1,716.09	\$0.00	\$0.00	\$1,716.09
9000160009	Panzer, Jodie A	\$1,518.61	\$0.00	\$0.00	\$1,518.61
9000160488	Paplinski, Katherine	\$2,857.18	\$0.00	\$0.00	\$2,857.18
9000160489	Pappageorge, Samantha	\$1,309.16	\$0.00	\$0.00	\$1,309.16
9000160676	Paradiso-Michau, Michael	\$754.10	\$0.00	\$0.00	\$754.10
9000160010	Parrott, Jordan Matthew	\$1,989.75	\$0.00	\$0.00	\$1,989.75
9000160490	Pasqualin, Jordan L	\$2,219.94	\$0.00	\$0.00	\$2,219.94
9000160677	Patel, Jinal	\$806.36	\$0.00	\$0.00	\$806.36
9000160011	Patrick, Michael	\$437.65	\$0.00	\$0.00	\$437.65
9000160491	Pauletto, Adriana M	\$1,087.67	\$0.00	\$0.00	\$1,087.67
108440	Paulson, Helene M	\$118.25	\$0.00	\$0.00	\$118.25
9000160492	Pavic, Lisa N	\$2,874.30	\$0.00	\$0.00	\$2,874.30

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000159751	Pearson, Jennifer M	\$5,621.53	\$0.00	\$0.00	\$5,621.53
9000160142	Pearson, Melissa A	\$3,367.96	\$0.00	\$0.00	\$3,367.96
108441	Pederson, Sophia	\$48.81	\$0.00	\$0.00	\$48.81
9000160012	Pehlke, Robin E	\$2,242.73	\$0.00	\$0.00	\$2,242.73
9000160164	Pekala, Victoria Maria	\$35.63	\$0.00	\$0.00	\$35.63
9000160493	Pereira-Godoy, Ana F	\$1,305.00	\$0.00	\$100.00	\$1,405.00
9000160013	Perez, Rodolfo	\$1,224.54	\$0.00	\$0.00	\$1,224.54
9000160494	Perveen, Farzana	\$1,603.12	\$0.00	\$0.00	\$1,603.12
9000160014	Peterson, Susan J	\$897.96	\$0.00	\$0.00	\$897.96
9000160015	Petrini-Poli, Marie J	\$3,946.66	\$0.00	\$0.00	\$3,946.66
9000160016	Petty, Kim	\$4,919.42	\$0.00	\$652.50	\$5,571.92
9000160495	Pfister, Melissa A	\$2,210.08	\$0.00	\$0.00	\$2,210.08
9000160017	Phillips, Penn E	\$3,995.44	\$0.00	\$0.00	\$3,995.44
9000160018	Pieper, Robert	\$5,815.03	\$0.00	\$300.00	\$6,115.03
9000160019	Pipkin, Stephen R	\$467.74	\$0.00	\$0.00	\$467.74
108459	Piskel, Michael	\$271.49	\$0.00	\$0.00	\$271.49
9000160678	Pittman, Kim M	\$1,110.93	\$0.00	\$0.00	\$1,110.93
108415	Plewacki, Madelaine	\$603.54	\$0.00	\$0.00	\$603.54
9000160679	Podjasek, Jeffrey	\$797.26	\$0.00	\$0.00	\$797.26
9000160680	Podjasek, Katy	\$36.97	\$0.00	\$0.00	\$36.97
9000160681	Polak, Linda M	\$195.16	\$0.00	\$0.00	\$195.16
9000160496	Pollack, Rebecca S	\$4,053.98	\$0.00	\$0.00	\$4,053.98
9000160020	Pouplikollas, Alex	\$2,286.69	\$0.00	\$0.00	\$2,286.69
9000160021	Powers, Kimberly V	\$1,657.17	\$0.00	\$0.00	\$1,657.17
9000160497	Pripon, Maria C	\$1,329.63	\$0.00	\$0.00	\$1,329.63
9000160498	Pritzker, Jessica O	\$1,778.07	\$0.00	\$10.00	\$1,788.07
9000160499	Prockovic, Katrina S	\$3,054.55	\$0.00	\$0.00	\$3,054.55
9000160682	Pryor, Regina	\$1,001.27	\$0.00	\$0.00	\$1,001.27
108442	Przekota Sr., John	\$75.16	\$0.00	\$0.00	\$75.16
9000159752	Ptak, Kimberly Lundin	\$4,000.85	\$0.00	\$0.00	\$4,000.85
9000160500	Pullano, Nicole C	\$973.49	\$0.00	\$0.00	\$973.49
9000160501	Puppala, Aparna V	\$2,681.58	\$0.00	\$0.00	\$2,681.58
9000160022	Purdy, Matthew L	\$4,413.37	\$0.00	\$0.00	\$4,413.37
9000160502	Quigley, Gwen Lai Sook Mai	\$2,263.25	\$0.00	\$0.00	\$2,263.25
9000160503	Quill, Kevin	\$1,152.99	\$0.00	\$0.00	\$1,152.99

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000160683	Quinn, John Walter	\$250.75	\$0.00	\$0.00	\$250.75
9000160143	Rabinak, Mary Harrington	\$4,085.28	\$0.00	\$0.00	\$4,085.28
9000160023	Race, William	\$3,178.12	\$0.00	\$250.00	\$3,428.12
9000160024	Radford, Carie Lynn	\$2,587.23	\$0.00	\$0.00	\$2,587.23
9000160025	Raditsis, Elizabeth	\$1,094.47	\$0.00	\$0.00	\$1,094.47
108443	Raja, Taimur	\$390.94	\$0.00	\$0.00	\$390.94
9000160504	Ralston, Catherine	\$521.93	\$0.00	\$0.00	\$521.93
9000160505	Ralston, Phillip R	\$3,681.00	\$0.00	\$0.00	\$3,681.00
9000159753	Rammer, Robert A	\$447.19	\$0.00	\$0.00	\$447.19
9000160026	Rasavong, Charmaine M	\$1,074.71	\$0.00	\$0.00	\$1,074.71
9000160027	Rast, Michael R	\$3,192.33	\$0.00	\$0.00	\$3,192.33
9000160028	Rathunde, Leslie K	\$3,059.48	\$0.00	\$0.00	\$3,059.48
9000160506	Ravenscraft, Hailey	\$1,235.99	\$0.00	\$0.00	\$1,235.99
9000160029	Raymaker, Helen Jang	\$943.84	\$0.00	\$0.00	\$943.84
9000160507	Reese, Kate J	\$173.88	\$0.00	\$0.00	\$173.88
108444	Reese, Max	\$186.02	\$0.00	\$0.00	\$186.02
9000159754	Regal, Linda C	\$1,869.93	\$0.00	\$0.00	\$1,869.93
9000160508	Reichert, Caitlin M	\$1,489.69	\$0.00	\$929.00	\$2,418.69
9000160030	Reifenberg, John	\$1,469.46	\$0.00	\$0.00	\$1,469.46
9000160509	Reilly, Anthony J	\$2,147.21	\$0.00	\$0.00	\$2,147.21
9000160031	Reimer, Kelly P	\$2,401.04	\$0.00	\$0.00	\$2,401.04
9000160510	Reitman, Andrew	\$2,510.25	\$0.00	\$0.00	\$2,510.25
9000160511	Remeniuk, Adrian T	\$1,228.65	\$0.00	\$0.00	\$1,228.65
9000160512	Remeniuk, Alex	\$2,719.44	\$0.00	\$0.00	\$2,719.44
9000159755	Reyes, Joel Angel	\$2,911.12	\$0.00	\$0.00	\$2,911.12
9000160513	Reyes, Veronica	\$2,305.91	\$0.00	\$1,350.00	\$3,655.91
9000160514	Rhoades, Daniel Terence	\$3,771.41	\$0.00	\$0.00	\$3,771.41
9000160515	Rickerson, Stephen P	\$1,075.18	\$0.00	\$0.00	\$1,075.18
9000160033	Rivera, Jorge R	\$1,667.01	\$0.00	\$0.00	\$1,667.01
9000160516	Rizzo, Ashley D	\$1,123.57	\$0.00	\$0.00	\$1,123.57
9000160034	Roby, Jessica Werner	\$4,331.82	\$0.00	\$0.00	\$4,331.82
9000160035	Rockrohr, Mary E	\$4,916.10	\$0.00	\$0.00	\$4,916.10
9000160036	Rodriguez, Jillian L H	\$2,190.98	\$0.00	\$0.00	\$2,190.98
9000160037	Rodriguez-Lopez, Juan B	\$1,384.50	\$0.00	\$0.00	\$1,384.50
9000160038	Roer, Colleen M	\$1,166.32	\$0.00	\$0.00	\$1,166.32



## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000160039	Roer, Susan M	\$1,590.12	\$0.00	\$0.00	\$1,590.12
9000160517	Rogers, David	\$3,166.32	\$0.00	\$0.00	\$3,166.32
9000160040	Rogers, Rebecca Silverman	\$2,951.67	\$0.00	\$0.00	\$2,951.67
9000160518	Rogers, Socorro	\$3,224.87	\$0.00	\$1,000.00	\$4,224.87
9000160041	Roman, Joel	\$1,064.76	\$0.00	\$0.00	\$1,064.76
9000160042	Romito, Anthony R	\$2,426.82	\$0.00	\$0.00	\$2,426.82
9000160043	Rooker, Olivia A	\$2,563.93	\$0.00	\$0.00	\$2,563.93
9000160044	Rose, Christina M	\$2,809.93	\$0.00	\$0.00	\$2,809.93
9000160045	Roseman, Seth Eric	\$884.80	\$0.00	\$0.00	\$884.80
9000160519	Rosen, Carrie M	\$3,527.89	\$0.00	\$0.00	\$3,527.89
9000159756	Rosen, Scott	\$1,961.82	\$0.00	\$100.00	\$2,061.82
9000160046	Rosenbaum, Jamie M	\$437.00	\$0.00	\$0.00	\$437.00
108445	Rosenbaum, Thomas	\$835.34	\$0.00	\$0.00	\$835.34
9000160047	Rosenblum, Rebecca S. Birg	\$2,337.76	\$0.00	\$0.00	\$2,337.76
9000160520	Rosinski, Robert E	\$3,899.06	\$0.00	\$0.00	\$3,899.06
9000160521	Ross, Susan G	\$1,778.83	\$0.00	\$0.00	\$1,778.83
9000160522	Rothrauff, Rachael	\$2,610.89	\$0.00	\$0.00	\$2,610.89
9000160523	Roumeliotis, Vasiliki	\$1,358.46	\$0.00	\$0.00	\$1,358.46
9000160048	Rubin, Todd M	\$3,735.25	\$0.00	\$0.00	\$3,735.25
9000160524	Ruder, Brian M	\$1,845.38	\$0.00	\$0.00	\$1,845.38
9000160049	Rudy, Jenette P	\$937.04	\$0.00	\$0.00	\$937.04
9000160050	Ruesch, Laura A	\$1,407.76	\$0.00	\$0.00	\$1,407.76
9000160684	Ruppert, Barry C	\$1,539.12	\$0.00	\$0.00	\$1,539.12
9000160685	Ryan, James Kile	\$300.27	\$0.00	\$0.00	\$300.27
9000160051	Ryan, Terri S	\$2,277.47	\$0.00	\$0.00	\$2,277.47
9000160525	Rylander, Jeffrey W	\$3,813.38	\$0.00	\$0.00	\$3,813.38
9000160052	Rymer, Kristine E	\$769.55	\$0.00	\$0.00	\$769.55
9000160526	Sachs, Karly R	\$2,155.33	\$0.00	\$0.00	\$2,155.33
9000160686	Saef, Stacy	\$2,261.83	\$0.00	\$0.00	\$2,261.83
9000160527	Salazar, Veronica	\$2,872.05	\$0.00	\$150.00	\$3,022.05
9000159757	Salonikas, Christina Marie	\$2,701.88	\$0.00	\$0.00	\$2,701.88
9000160528	Sands, Dale N	\$1,376.12	\$0.00	\$0.00	\$1,376.12
9000159758	Sands, Jon	\$450.40	\$0.00	\$0.00	\$450.40
9000160165	Santucci, Tony J	\$362.59	\$0.00	\$0.00	\$362.59
9000160529	Sarmiento, Edita A	\$1,048.94	\$0.00	\$0.00	\$1,048.94

## Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000160530	Sasak, Zenon T	\$1,479.08	\$0.00	\$0.00	\$1,479.08
9000159759	Satala, Caitlin M	\$2,079.29	\$0.00	\$0.00	\$2,079.29
9000160053	Savino, Dominic A	\$5,639.45	\$0.00	\$0.00	\$5,639.45
9000160531	Sawicki, Donna	\$2,102.40	\$0.00	\$0.00	\$2,102.40
9000160532	Schaefer, Julia C	\$2,931.40	\$0.00	\$0.00	\$2,931.40
108416	Schau, Henry	\$1,173.65	\$0.00	\$0.00	\$1,173.65
9000160533	Scheinkopf, Michelle	\$2,477.79	\$0.00	\$0.00	\$2,477.79
9000160054	Scherr, Nicole L	\$2,485.22	\$0.00	\$0.00	\$2,485.22
9000160534	Schleizer, Shawn	\$1,709.82	\$0.00	\$0.00	\$1,709.82
9000160535	Schmalzer, Brian T	\$3,040.30	\$0.00	\$0.00	\$3,040.30
108446	Schmidt, Amy	\$48.55	\$0.00	\$0.00	\$48.55
9000160055	Schneider, Kristin Emily	\$699.01	\$0.00	\$0.00	\$699.01
9000160056	Schneider, Linda D	\$1,109.40	\$0.00	\$0.00	\$1,109.40
9000160057	Schoenberger, Kristen S	\$2,813.25	\$0.00	\$0.00	\$2,813.25
9000160536	Schoenwetter, David C	\$3,822.15	\$0.00	\$0.00	\$3,822.15
9000160537	Scholten, Katherine L	\$3,829.88	\$0.00	\$0.00	\$3,829.88
9000160058	Scholz, Amanda	\$2,562.98	\$0.00	\$50.00	\$2,612.98
9000159760	Schramm, Nicole M	\$2,981.81	\$0.00	\$300.00	\$3,281.81
9000160059	Schroeder, Jarod Y	\$2,217.76	\$0.00	\$0.00	\$2,217.76
9000160060	Schroeder, Michael J	\$3,416.61	\$0.00	\$0.00	\$3,416.61
9000160538	Schullo, Sejal	\$4,107.39	\$0.00	\$0.00	\$4,107.39
9000160061	Schultes, Anna	\$4,691.43	\$0.00	\$0.00	\$4,691.43
9000160062	Schultz, Jennifer	\$4,106.38	\$0.00	\$0.00	\$4,106.38
9000160166	Schulze, Patrick Michael	\$373.78	\$0.00	\$0.00	\$373.78
9000160539	Schwartz, Jonathon Robert	\$2,731.20	\$0.00	\$0.00	\$2,731.20
108417	Scott, Daniel R	\$1,396.42	\$0.00	\$0.00	\$1,396.42
9000160063	Scott, Mardi	\$4,577.66	\$0.00	\$0.00	\$4,577.66
9000160064	Seaborg, Christina Lee	\$4,392.27	\$0.00	\$0.00	\$4,392.27
9000160065	Self, Nancy Ann	\$926.58	\$0.00	\$0.00	\$926.58
9000160687	Sellergren, Joan	\$92.42	\$0.00	\$0.00	\$92.42
9000160167	Selvaraj, Sathiaraj	\$58.53	\$0.00	\$0.00	\$58.53
9000160066	Serdar, Zachary S	\$1,626.87	\$0.00	\$0.00	\$1,626.87
9000160540	Serikaku, Jill N	\$2,633.07	\$0.00	\$0.00	\$2,633.07
9000160541	Serling, Jill M	\$2,371.01	\$0.00	\$0.00	\$2,371.01
9000160067	Shamrock, Emily E	\$1,355.27	\$0.00	\$1,650.00	\$3,005.27

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000160542	Shaner, Christi Ann	\$3,377.23	\$0.00	\$875.00	\$4,252.23
9000160543	Shaoul, Giedre	\$1,329.54	\$0.00	\$0.00	\$1,329.54
9000160544	Sheehan, Sharon K	\$4,747.59	\$0.00	\$0.00	\$4,747.59
9000160545	Shellard, Julie A	\$2,920.00	\$0.00	\$0.00	\$2,920.00
9000160546	Shellard, Robert	\$2,584.67	\$0.00	\$0.00	\$2,584.67
9000160068	Sheperd, Robin	\$2,163.91	\$0.00	\$0.00	\$2,163.91
9000160547	Shifrin, Gregory	\$2,182.52	\$0.00	\$0.00	\$2,182.52
9000160548	Shipp, Megan C	\$1,938.32	\$0.00	\$0.00	\$1,938.32
9000160549	Shyman, Elana	\$2,392.52	\$0.00	\$0.00	\$2,392.52
9000160069	Sides, Carey	\$4,032.83	\$0.00	\$0.00	\$4,032.83
9000160550	Silca, Stephen A	\$3,716.93	\$0.00	\$0.00	\$3,716.93
9000160551	Simmons, Ossy J	\$1,101.61	\$0.00	\$0.00	\$1,101.61
9000160552	Simon, Cheryl	\$2,193.14	\$0.00	\$0.00	\$2,193.14
9000160553	Sinde, Michael R	\$4,388.80	\$0.00	\$0.00	\$4,388.80
9000160070	Siomopoulos, Christina	\$1,437.90	\$0.00	\$0.00	\$1,437.90
9000160554	Sisler, Jesse M	\$2,246.35	\$0.00	\$0.00	\$2,246.35
9000160071	Sit, Janice Y	\$2,951.84	\$0.00	\$0.00	\$2,951.84
9000160555	Skaja, John	\$222.98	\$0.00	\$0.00	\$222.98
9000160556	Skalany, Michal W	\$1,379.30	\$0.00	\$0.00	\$1,379.30
9000160072	Skale, Darryl A	\$1,345.74	\$0.00	\$0.00	\$1,345.74
9000160073	Slade, Nicole Marie	\$798.82	\$0.00	\$0.00	\$798.82
9000159761	Sly, Lisa Meinhard	\$2,380.36	\$0.00	\$400.00	\$2,780.36
9000160557	Smigiel, Lindsay R	\$1,355.32	\$0.00	\$350.00	\$1,705.32
9000160558	Smith, Austin M	\$2,325.29	\$0.00	\$0.00	\$2,325.29
9000159762	Smith, Carol L	\$470.81	\$0.00	\$0.00	\$470.81
9000160559	Smith, Julie M	\$3,543.79	\$0.00	\$0.00	\$3,543.79
9000160560	Smith, Kenneth M	\$1,198.47	\$0.00	\$0.00	\$1,198.47
108460	Smith, Kevin J	\$1,293.74	\$0.00	\$0.00	\$1,293.74
9000160074	Solis, Edward A	\$5,894.85	\$0.00	\$0.00	\$5,894.85
9000160561	Song, Ashly M	\$2,660.67	\$0.00	\$0.00	\$2,660.67
9000160075	Sorkin, Jonathan	\$2,340.94	\$0.00	\$2,000.00	\$4,340.94
9000160144	Sorkin, Karla M	\$1,702.70	\$0.00	\$0.00	\$1,702.70
9000159727	Sormaz, Sandra	\$2,948.47	\$0.00	\$0.00	\$2,948.47
9000160562	Sortal, Scott	\$2,831.41	\$0.00	\$0.00	\$2,831.41
9000160076	Sotelo, Daniel J	\$1,241.06	\$0.00	\$0.00	\$1,241.06

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000160077	Sotelo, Edgar	\$1,047.48	\$0.00	\$0.00	\$1,047.48
9000160563	Sotirchos, Markesia	\$1,062.99	\$0.00	\$0.00	\$1,062.99
9000159763	Spero, Peter A	\$2,957.21	\$0.00	\$0.00	\$2,957.21
9000160078	Spigelman, Sarah	\$2,122.43	\$0.00	\$0.00	\$2,122.43
9000160564	Spletzer, Megan Nicole	\$2,515.25	\$0.00	\$0.00	\$2,515.25
9000160565	Stancik, Michael J	\$4,612.17	\$0.00	\$0.00	\$4,612.17
9000160079	Standerski, Michael	\$3,784.79	\$0.00	\$0.00	\$3,784.79
9000160566	Stanicek, Stephen B	\$5,963.35	\$0.00	\$0.00	\$5,963.35
9000160567	Stankowicz, Frank J	\$1,071.04	\$0.00	\$0.00	\$1,071.04
9000160568	Stanton, Joshua J	\$4,340.86	\$0.00	\$0.00	\$4,340.86
9000160569	Starakiewicz, Maria	\$1,511.84	\$0.00	\$0.00	\$1,511.84
9000160570	Starcevich, Diana F	\$1,224.62	\$0.00	\$0.00	\$1,224.62
9000160688	Staten, Sheri	\$109.21	\$0.00	\$0.00	\$109.21
9000160571	Stec, Katherine E	\$2,489.83	\$0.00	\$0.00	\$2,489.83
9000160080	Steffey, Lisa	\$2,704.28	\$0.00	\$1,550.00	\$4,254.28
9000160572	Stein, Deborah L	\$2,535.23	\$0.00	\$0.00	\$2,535.23
9000160573	Steinberg, Michelle C	\$1,788.78	\$0.00	\$750.00	\$2,538.78
9000160574	Stickels, Nancy	\$2,043.18	\$0.00	\$0.00	\$2,043.18
9000160081	Stockinger, James Charles	\$1,481.99	\$0.00	\$0.00	\$1,481.99
9000160575	Stoczany, Kathryn M	\$2,176.18	\$0.00	\$0.00	\$2,176.18
9000160576	Stoeterau, Manjoo Kumari	\$498.45	\$0.00	\$0.00	\$498.45
9000160577	Stoll, Luanne M	\$1,432.97	\$0.00	\$0.00	\$1,432.97
9000160082	Stoller, Jill L	\$998.62	\$0.00	\$0.00	\$998.62
9000160689	Stoner, Luke	\$175.53	\$0.00	\$0.00	\$175.53
9000160145	Strong, Douglas Ward	\$5,282.51	\$0.00	\$250.00	\$5,532.51
9000160578	Stump, Lauren A	\$3,259.43	\$0.00	\$0.00	\$3,259.43
9000160579	Suarez, Barbara	\$2,539.59	\$0.00	\$0.00	\$2,539.59
9000160083	Sugrue, Mary	\$1,290.82	\$0.00	\$0.00	\$1,290.82
9000160084	Sullivan, Darin	\$2,317.41	\$0.00	\$1,000.00	\$3,317.41
108418	Sullivan, Margaret M	\$1,345.74	\$0.00	\$0.00	\$1,345.74
9000160580	Sullivan, Thea J	\$2,706.13	\$0.00	\$0.00	\$2,706.13
9000160581	Sutherlin, Lauren A	\$2,904.22	\$0.00	\$0.00	\$2,904.22
9000160582	Sutherlin, Ryan	\$4,259.04	\$0.00	\$0.00	\$4,259.04
108447	Svistchov, Alex	\$36.60	\$0.00	\$0.00	\$36.60
9000159764	Swanson, Brad	\$6,066.74	\$0.00	\$0.00	\$6,066.74

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000160583	Swanson, Jennifer Ann	\$1,805.24	\$0.00	\$0.00	\$1,805.24
9000160584	Swanson, Mary	\$1,351.89	\$0.00	\$0.00	\$1,351.89
9000160585	Szatko, Bogdan S	\$1,416.91	\$0.00	\$0.00	\$1,416.91
9000160085	Szatko, Ewa	\$1,268.79	\$0.00	\$0.00	\$1,268.79
9000160586	Szczur, Natalie J	\$2,038.54	\$0.00	\$0.00	\$2,038.54
9000160587	Szpisjak, Steven J	\$1,641.78	\$0.00	\$0.00	\$1,641.78
9000160086	Tarjan, Michael T	\$5,399.95	\$0.00	\$0.00	\$5,399.95
9000159765	Tarver-Andersen, Vicki L	\$4,213.90	\$0.00	\$500.00	\$4,713.90
9000160588	Tate, Tara	\$4,199.62	\$0.00	\$0.00	\$4,199.62
9000160087	Temple, Maureen N	\$1,785.52	\$0.00	\$0.00	\$1,785.52
9000160168	Tener, Patrick Mark	\$171.17	\$0.00	\$0.00	\$171.17
9000160589	Tenuta, Victoria M.	\$2,243.59	\$0.00	\$0.00	\$2,243.59
9000160088	Tessier, Jamie	\$1,291.54	\$0.00	\$0.00	\$1,291.54
9000160590	Thomas, Chris W	\$1,344.08	\$0.00	\$0.00	\$1,344.08
9000160591	Thomas, Madeline C	\$3,501.42	\$0.00	\$0.00	\$3,501.42
9000160146	Thomas-McGraw, Gery I	\$1,153.62	\$0.00	\$0.00	\$1,153.62
9000160089	Tichansky, Nancy M	\$1,695.08	\$0.00	\$300.00	\$1,995.08
9000160090	Ticho, Amy	\$1,505.06	\$0.00	\$0.00	\$1,505.06
9000160091	Timmer, Nicholas	\$3,778.95	\$0.00	\$0.00	\$3,778.95
9000160592	Tomasik, Ewa	\$1,219.30	\$0.00	\$0.00	\$1,219.30
9000160593	Topham, Matthew T	\$4,132.83	\$0.00	\$0.00	\$4,132.83
9000160594	Torres, Margaret Louise	\$2,249.38	\$0.00	\$0.00	\$2,249.38
9000160595	Toth, Renate M	\$2,036.16	\$0.00	\$0.00	\$2,036.16
9000160596	Travers, Renee Ingrid	\$1,419.12	\$0.00	\$0.00	\$1,419.12
9000160092	Travis, Dane Fox	\$4,275.79	\$0.00	\$0.00	\$4,275.79
9000160093	Tripple, Kirby	\$2,764.97	\$0.00	\$0.00	\$2,764.97
9000160094	Trople, Robert Norman	\$3,597.11	\$0.00	\$0.00	\$3,597.11
9000160095	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000160096	Trybul, Stephanie N	\$1,717.48	\$0.00	\$0.00	\$1,717.48
9000160690	Tryfonopoulos, Charlotte	\$818.92	\$0.00	\$0.00	\$818.92
9000160097	Tsoutsias, Despina	\$139.71	\$0.00	\$0.00	\$139.71
9000160597	Tucker, Brandon L	\$3,852.41	\$0.00	\$0.00	\$3,852.41
9000160598	Turov, Elizabeth T	\$1,325.68	\$0.00	\$0.00	\$1,325.68
108461	Ubarri, Trary	\$319.67	\$0.00	\$0.00	\$319.67
108430	Ugarcovici, Emma	\$73.81	\$0.00	\$0.00	\$73.81

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000160098	Umansky, Rita M	\$4,178.48	\$0.00	\$0.00	\$4,178.48
9000160099	Upton, Anna W	\$3,030.14	\$0.00	\$0.00	\$3,030.14
9000159825	Uy, Zyra	\$940.29	\$0.00	\$0.00	\$940.29
9000160100	Vaccarello, Megan E	\$3,412.12	\$0.00	\$0.00	\$3,412.12
9000160101	Vakil, Norma J	\$2,609.35	\$0.00	\$0.00	\$2,609.35
9000160102	Valsamis, Anthony A	\$3,228.79	\$0.00	\$0.00	\$3,228.79
9000160103	Vasilopoulos, Maria J	\$3,610.00	\$0.00	\$0.00	\$3,610.00
9000160691	Vicars, Mary	\$200.16	\$0.00	\$0.00	\$200.16
9000160104	Vickery, Jillian Lee	\$2,962.41	\$0.00	\$0.00	\$2,962.41
9000160599	Vierimaa, Anna	\$19.52	\$0.00	\$0.00	\$19.52
9000160105	Vignocchi, Paul M	\$5,155.84	\$0.00	\$0.00	\$5,155.84
9000160106	Villamil, Kari L	\$998.95	\$0.00	\$0.00	\$998.95
9000160107	Vincent, David C	\$5,416.55	\$0.00	\$0.00	\$5,416.55
9000160600	Vodicka, Michael J	\$4,275.30	\$0.00	\$150.00	\$4,425.30
9000160108	Wagner, Patrick James	\$3,536.74	\$0.00	\$0.00	\$3,536.74
9000160601	Wagner, Tina M	\$855.23	\$0.00	\$1,000.00	\$1,855.23
9000160602	Walker, Zachary J	\$2,019.49	\$0.00	\$0.00	\$2,019.49
9000159766	Wall, Lisa Beth	\$4,253.95	\$0.00	\$0.00	\$4,253.95
9000160603	Wallis, Amanda B	\$1,410.85	\$0.00	\$0.00	\$1,410.85
9000160692	Walzer, Daniel Brian	\$491.50	\$0.00	\$0.00	\$491.50
9000160604	Wawryk, Jennifer E-R	\$757.11	\$0.00	\$1,325.00	\$2,082.11
9000160693	Weber, David D	\$2,158.81	\$0.00	\$0.00	\$2,158.81
108431	Weinberg, Adam S	\$41.78	\$0.00	\$0.00	\$41.78
9000160109	Weiner, Justin	\$3,749.46	\$0.00	\$0.00	\$3,749.46
9000160110	Weinzimmer, Leland	\$1,054.81	\$0.00	\$0.00	\$1,054.81
9000160605	Werker, Susan A	\$1,230.52	\$0.00	\$0.00	\$1,230.52
9000160111	Wernert, Samuel H	\$1,027.38	\$0.00	\$0.00	\$1,027.38
9000160606	Whalen, Brian E	\$2,233.64	\$0.00	\$250.00	\$2,483.64
9000160607	Wheeler, Rebecca S	\$1,225.02	\$0.00	\$0.00	\$1,225.02
9000160608	Whipple, Matthew R	\$4,219.32	\$0.00	\$300.00	\$4,519.32
9000160147	White, Andrew C	\$1,085.34	\$0.00	\$0.00	\$1,085.34
9000160609	White, James N	\$1,697.05	\$0.00	\$0.00	\$1,697.05
9000160112	Wick, Kristin M	\$1,858.57	\$0.00	\$0.00	\$1,858.57
9000160610	Widner, Benjamin D	\$4,638.31	\$0.00	\$0.00	\$4,638.31
9000160113	Wilhelm, Gregory R	\$1,338.22	\$0.00	\$0.00	\$1,338.22

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000160611	William, Ivan A	\$1,781.52	\$0.00	\$0.00	\$1,781.52
9000160612	Williams, Bill R	\$982.16	\$0.00	\$753.53	\$1,735.69
9000160114	Williams, Indra M	\$1,301.37	\$0.00	\$0.00	\$1,301.37
9000160613	Williams, Megan E	\$3,851.96	\$0.00	\$50.00	\$3,901.96
9000160115	Williams, Scott L	\$5,615.10	\$0.00	\$0.00	\$5,615.10
108448	Williams, Taylor J	\$262.63	\$0.00	\$0.00	\$262.63
9000160614	Williamson, Rosanne Marie	\$6,569.64	\$0.00	\$0.00	\$6,569.64
9000160615	Wilson, Stephanie D	\$3,622.01	\$0.00	\$0.00	\$3,622.01
9000160616	Wiltjer, Mary H	\$3,830.45	\$0.00	\$0.00	\$3,830.45
9000160116	Winkle, Gary D	\$1,242.33	\$0.00	\$0.00	\$1,242.33
9000160617	Winship, Richard C	\$3,139.10	\$0.00	\$0.00	\$3,139.10
9000160618	Winston, Barrett M	\$443.00	\$0.00	\$0.00	\$443.00
9000160619	Winston, Carol M	\$300.36	\$0.00	\$0.00	\$300.36
9000160620	Wise, Taylor	\$437.00	\$0.00	\$0.00	\$437.00
9000160621	Witt, Bruni	\$1,071.10	\$0.00	\$0.00	\$1,071.10
9000160622	Wittenstrom, Rebecka A	\$2,690.17	\$0.00	\$0.00	\$2,690.17
9000160117	Wolf, Daniel	\$1,060.48	\$0.00	\$0.00	\$1,060.48
9000160623	Wolfe, Stacey M	\$5,043.30	\$0.00	\$0.00	\$5,043.30
9000160118	Woods, Christine C E	\$3,555.04	\$0.00	\$250.00	\$3,805.04
9000160119	Woods, Deborah L	\$1,742.21	\$0.00	\$650.00	\$2,392.21
9000160120	Wool, Aimee L	\$2,093.16	\$0.00	\$0.00	\$2,093.16
9000160624	Wright, Casey P	\$5,074.73	\$0.00	\$0.00	\$5,074.73
9000160625	Wu, Hong	\$3,921.12	\$0.00	\$0.00	\$3,921.12
9000160694	Wynn, Edward	\$391.18	\$0.00	\$0.00	\$391.18
9000160626	Wysocki, Robert P	\$2,884.41	\$0.00	\$0.00	\$2,884.41
9000160627	Xavier, Sheila	\$1,192.76	\$0.00	\$0.00	\$1,192.76
9000160148	Yacullo, Michael C	\$3,327.73	\$0.00	\$75.00	\$3,402.73
9000160121	Yang, Jean M	\$1,669.67	\$0.00	\$0.00	\$1,669.67
9000160122	Yocus, Lawrence J	\$1,155.46	\$0.00	\$0.00	\$1,155.46
9000160628	Yocus, Zorana	\$1,675.06	\$0.00	\$0.00	\$1,675.06
9000160123	Yoon, Frederick	\$1,916.16	\$0.00	\$0.00	\$1,916.16
9000160629	Yoon, Sukjin	\$3,293.48	\$0.00	\$0.00	\$3,293.48
9000159767	Youabb, Nina Y	\$2,344.51	\$0.00	\$0.00	\$2,344.51
9000160630	Youngberg, Teresa	\$4,171.21	\$0.00	\$0.00	\$4,171.21
9000160631	Zachariou, Konstantinos	\$3,223.08	\$0.00	\$0.00	\$3,223.08

## Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-05/31/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000160632	Zagorscak, Jana S	\$1,118.45	\$0.00	\$0.00	\$1,118.45
9000160633	Zagorski, Christina M	\$3,265.11	\$0.00	\$0.00	\$3,265.11
9000159768	Zalatoris, Jennifer R	\$1,151.49	\$0.00	\$1,100.00	\$2,251.49
9000160634	Zamora, Jorge	\$4,714.23	\$0.00	\$0.00	\$4,714.23
9000160635	Zapler, Daniel	\$5,399.53	\$0.00	\$0.00	\$5,399.53
9000160636	Zerwic, Mary Elizabeth	\$1,145.51	\$0.00	\$0.00	\$1,145.51
9000160696	Zhang, Xiaoyu	\$105.32	\$0.00	\$0.00	\$105.32
9000160637	Zuckerman, Gail L	\$1,491.69	\$0.00	\$0.00	\$1,491.69
9000160124	Zuckerman, Jared J	\$3,146.72	\$0.00	\$0.00	\$3,146.72
9000160638	Zummo, Justin J	\$2,922.22	\$0.00	\$0.00	\$2,922.22
9000160639	Zurita, Arnoldo	\$2,388.14	\$0.00	\$0.00	\$2,388.14
<b>Grand Total:</b>		<b>\$2,291,821.39</b>	<b>\$0.00</b>	<b>\$86,561.08</b>	<b>\$2,378,382.47</b>



## AP Check Register

AP Run: AP-P-05/31/2022 — Post Date: 2022-05-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/31/2022	108462	Check	GESPA	88.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
6D300.05312022.D	6D300 - Dues - GESPA for PYRL-P-05/31/2022	05/31/2022	88.00	
				10 L 100 4820 0000 00 000000
				88.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/31/2022	201703617	Wire Transfer	AIG Retirement / VALIC	5,383.33
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
3T000.05312022.D	3T000 - AIG/Valic 403b for PYRL-P-05/31/2022	05/31/2022	5,383.33	
				10 L 100 4730 2160 00 000000
				5,383.33
				<i>Administraton / Accrual/Summary Accounts</i>
05/31/2022	201703618	Wire Transfer	AIG Retirement/VALIC 457(b)	200.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
3S000.05312022.D	3S000 - AIG/VALIC 457(b) for PYRL-P-05/31/2022	05/31/2022	200.00	
				10 L 100 4730 2160 00 000000
				200.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/31/2022	201703619	Wire Transfer	Ameriprise Financial	1,425.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
3T010.05312022.D	3T010 - Ameriprise 403b for PYRL-P-05/31/2022	05/31/2022	1,425.00	
				10 L 100 4730 2160 00 000000
				1,425.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/31/2022	201703620	Wire Transfer	AXA Equitable Insurance Company	36,776.28
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
3T020.05312022.D	3T020 - AXA Equit 403b for PYRL-P-05/31/2022	05/31/2022	36,776.28	
				10 L 100 4730 2160 00 000000
				34,382.86
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-05/31/2022 — Post Date: 2022-05-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/31/2022	201703620	Wire Transfer	AXA Equitable Insurance Company	36,776.28
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4730 2160 00 000000
				2,393.42
				<i>Administraton / Accrual/Summary Accounts</i>
05/31/2022	201703621	Wire Transfer	AXA Equitable Insurance Company 457(b)	9,539.73
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4730 2160 00 000000
				9,539.73
				<i>Administraton / Accrual/Summary Accounts</i>
05/31/2022	201703622	Wire Transfer	AXA Equitable Insurance Company ROTH	1,800.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4730 2160 00 000000
				1,650.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				150.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/31/2022	201703623	Wire Transfer	Cetera/Pen/Foresters 403b	2,575.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4730 2160 00 000000
				2,575.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/31/2022	201703624	Wire Transfer	Expert Pay	1,847.63
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8W000.05312022.D	8W000 - Wage Deduction for PYRL-P-05/31/2022	05/31/2022	1,847.63	
				10 L 100 4820 0000 00 000000
				484.65
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4820 0000 00 000000
				1,362.98
				<i>Administraton / Accrual/Summary Accounts</i>
05/31/2022	201703625	Wire Transfer	Fidelity Investments	41,029.71
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T030.05312022.D	3T030 - Fidelity 403b for PYRL-P-05/31/2022	05/31/2022	41,029.71	
				10 L 100 4730 2160 00 000000
				40,468.71
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				561.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/31/2022	201703626	Wire Transfer	Fidelity Investments 457(b)	6,388.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3S030.05312022.D	3S030 - Fidelity 457(b) for PYRL-P-05/31/2022	05/31/2022	6,388.00	
				10 L 100 4730 2160 00 000000
				6,388.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/31/2022	201703627	Wire Transfer	Fidelity Investments ROTH	10,737.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R030.05312022.D	3R030 - Fidelity 403b Roth for PYRL-P-05/31/2022	05/31/2022	10,737.33	
				10 L 100 4730 2160 00 000000
				10,737.33
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
05/31/2022	201703628	Wire Transfer	Great American Life Insurance Co	1,524.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T050.05312022.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-05/31/2022	05/31/2022	1,524.00	
				10 L 100 4730 2160 00 000000
				1,474.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				50.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/31/2022	201703629	Wire Transfer	Horace Mann Insurance Company	850.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T060.05312022.D	3T060 - Horace Mann 403b for PYRL-P-05/31/2022	05/31/2022	850.00	
				10 L 100 4730 2160 00 000000
				850.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/31/2022	201703630	Wire Transfer	Illinois Dept Of Revenue	146,849.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9SIT%.05312022.D	9SIT% - Add IL Tax % for PYRL-P-05/31/2022	05/31/2022	20.80	
				15 L 100 4810 0000 00 000000
				20.80
				<i>Administraton / Accrual/Summary Accounts</i>
9SIT0.05312022.D	9SIT0 - Illinois Stat Tax for PYRL-P-05/31/2022	05/31/2022	145,939.12	
				10 L 100 4810 0000 00 000000
				137,114.62
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4810 0000 00 000000
				773.27
				<i>Administraton / Accrual/Summary Accounts</i>

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AP Run: AP-P-05/31/2022 — Post Date: 2022-05-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/31/2022	201703630	Wire Transfer	Illinois Dept Of Revenue	146,849.05
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
				20 L 100 4810 0000 00 000000
				8,006.94
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4810 0000 00 000000
				44.29
				<i>Administraton / Accrual/Summary Accounts</i>
9SITA.05312022.D	9SITA - Additional IL State Tax Amt for PYRL-P-05/31/2022	05/31/2022	889.13	
				10 L 100 4810 0000 00 000000
				889.13
				<i>Administraton / Accrual/Summary Accounts</i>
05/31/2022	201703631	Wire Transfer	ING Retirement Plans / Northern Life	695.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
3T070.05312022.D	3T070 - VOYA/ING 403b for PYRL-P-05/31/2022	05/31/2022	695.00	
				10 L 100 4730 2160 00 000000
				695.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/31/2022	201703632	Wire Transfer	ING Windsor ILIAC	35.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
3T075.05312022.D	3T075 - ING/Windsor 403b for PYRL-P-05/31/2022	05/31/2022	35.00	
				20 L 100 4730 2160 00 000000
				35.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/31/2022	201703633	Wire Transfer	Internal Revenue Service Center	582,631.21
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
9FICA.05312022.B	9FICA - Social Security Tax for PYRL-P-05/31/2022	05/31/2022	50,506.35	
				51 L 100 4800 2130 00 000000
				50,506.35
				<i>Administraton / Accrual/Summary Accounts</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/31/2022	201703633	Wire Transfer	Internal Revenue Service Center	582,631.21	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.05312022.D	9FICA - Social Security Tax for PYRL-P-05/31/2022	05/31/2022	50,506.35	51 L 100 4800 2130 00 000000	50,506.35
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT%.05312022.D	9FIT% - Add Fed Tax % for PYRL-P-05/31/2022	05/31/2022	837.12	10 L 100 4800 0000 00 000000	816.32
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4800 0000 00 000000	20.80
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.05312022.D	9FIT0 - Federal Tax for PYRL-P-05/31/2022	05/31/2022	361,945.96	10 L 100 4800 0000 00 000000	345,068.05
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4800 0000 00 000000	989.40
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	15,791.77
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4800 0000 00 000000	96.74
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.05312022.D	9FITA - Additional Federal Tax Amt for PYRL-P-05/31/2022	05/31/2022	17,518.19	10 L 100 4800 0000 00 000000	17,048.19
				<i>Administraton / Accrual/Summary Accounts</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
05/31/2022	201703633	Wire Transfer	Internal Revenue Service Center	582,631.21		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					15 L 100 4800 0000 00 000000	192.00
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4800 0000 00 000000	278.00
					<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.05312022.B	9MEDI - Medicare Tax for PYRL-P-05/31/2022		05/31/2022	50,658.62		
					51 L 100 4800 2140 00 000000	50,658.62
					<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.05312022.D	9MEDI - Medicare Tax for PYRL-P-05/31/2022		05/31/2022	50,658.62		
					51 L 100 4800 2140 00 000000	50,658.62
					<i>Administraton / Accrual/Summary Accounts</i>	
05/31/2022	201703634	Wire Transfer	Invesco/Oppenheimer 403b	11,598.50		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3T110.05312022.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-05/31/2022		05/31/2022	11,598.50		
					10 L 100 4730 2160 00 000000	11,598.50
					<i>Administraton / Accrual/Summary Accounts</i>	
05/31/2022	201703635	Wire Transfer	Invesco/Oppenheimer 403b Roth	3,311.25		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3R110.05312022.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-05/31/2022		05/31/2022	3,311.25		
					10 L 100 4730 2160 00 000000	3,311.25
					<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/31/2022	201703636	Wire Transfer	Lincoln Investment Planning Inc			8,309.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T080.05312022.D	3T080 - Lincoln Investment 403b for PYRL-P-05/31/2022	05/31/2022	8,309.99			
				10 L 100 4730 2160 00 000000	8,099.99	
				<i>Administraton / Accrual/Summary Accounts</i>		
				15 L 100 4730 2160 00 000000	25.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	185.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/31/2022	201703637	Wire Transfer	Lincoln Investment Planning Inc 457			3,995.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S085.05312022.D	3S085 - Lincoln Investment 457(b) for PYRL-P-05/31/2022	05/31/2022	3,995.82			
				10 L 100 4730 2160 00 000000	3,995.82	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/31/2022	201703638	Wire Transfer	Lincoln Investment Planning Inc ROTH			1,783.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R080.05312022.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-05/31/2022	05/31/2022	1,783.33			
				10 L 100 4730 2160 00 000000	1,783.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/31/2022	201703639	Wire Transfer	MetLife Resources			800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T100.05312022.D	3T100 - MetLife 403b for PYRL-P-05/31/2022	05/31/2022	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
05/31/2022	201703640	Wire Transfer	Oppenheimer Funds ER			225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T110.05312022.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-05/31/2022	05/31/2022	225.00	10 L 100 4730 2160 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/31/2022	201703641	Wire Transfer	Voya Financial 457(b) (TRS-SSP)			1,135.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1SSP03.05312022.D	1SSP03 - TRS-SSP Pretax Voya 457b for PYRL-P-05/31/2022	05/31/2022	785.00	10 L 100 4710 2160 00 000000	785.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
1SSP06.05312022.D	1SSP06 - TRS-SSP Roth Voya 457(b) for PYRL-P-05/31/2022	05/31/2022	350.00	10 L 100 4710 2160 00 000000	350.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/31/2022	201703642	Wire Transfer	Wisconsin Dept of Revenue			1,063.31
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9WIT0.05132022.D	9WIT0 - Wisconsin State Tax for PYRL-05/13/2022	05/31/2022	531.75	10 L 100 4810 0000 00 000000	427.47	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4810 0000 00 000000	104.28	
				<i>Administraton / Accrual/Summary Accounts</i>		
9WIT0.05312022.D	9WIT0 - Wisconsin State Tax for PYRL-P-05/31/2022	05/31/2022	531.56	10 L 100 4810 0000 00 000000	427.47	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount		
05/31/2022	201703642	Wire Transfer	Wisconsin Dept of Revenue	1,063.31		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					20 L 100 4810 0000 00 000000	104.09
					<i>Administraton / Accrual/Summary Accounts</i>	
05/31/2022	9000160697	ACH	BenefitWallet HSA Operations	18,044.96		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
0HSA0.05312022.D	0HSA0 - Health Savings Account for PYRL-P-05/31/2022		05/31/2022	18,044.96		
					10 L 100 4720 2250 00 000000	17,944.96
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4720 2250 00 000000	100.00
					<i>Administraton / Accrual/Summary Accounts</i>	
05/31/2022	9000160698	ACH	Duffy, Peter	1,663.31		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
8W018.05312022.D	8W018 - Wage Deduction18 for PYRL-P-05/31/2022		05/31/2022	1,663.31		
					10 L 100 4820 0000 00 000000	1,663.31
					<i>Administraton / Accrual/Summary Accounts</i>	
05/31/2022	9000160699	ACH	Employee Benefits Corporation	20,901.46		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3635617	FSA Fees - May 2022		05/31/2022	735.00		
					10 E 100 2640 3134 10 002645	735.00
					<i>Administraton / Employee Benefits</i>	
3646325	Payroll Date: 6/15/2022		05/31/2022	20,166.46		
					10 L 100 4720 2260 00 000000	11,995.37
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
05/31/2022	9000160699	ACH	Employee Benefits Corporation	20,901.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4720 2265 00 000000	8,171.09
				<i>Administraton / Accrual/Summary Accounts</i>	
05/31/2022	9000160700	ACH	GESSA (Glenbrook Support Staff Assoc)	1,311.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D200.05312022.D	6D200 - Dues - GESSA for PYRL-P-05/31/2022	05/31/2022	1,311.00	10 L 100 4820 0000 00 000000	1,270.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4820 0000 00 000000	5.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4820 0000 00 000000	23.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4820 0000 00 000000	11.50
				<i>Administraton / Accrual/Summary Accounts</i>	
05/31/2022	9000160701	ACH	Glenbrook Education Association	16,356.08	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D100.05312022.D	6D100 - Dues - GEA for PYRL-P-05/31/2022	05/31/2022	16,356.08	10 L 100 4820 0000 00 000000	16,356.08
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
05/31/2022	9000160702	ACH	MetLife - Premium Remittance	20,306.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
May 2022	Life Insurance Premiums - May 2022	05/31/2022	20,306.36	
				10 L 100 4720 2200 00 000000
				18,962.84
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4720 2200 00 000000
				15.44
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2200 00 000000
				1,324.66
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4720 2200 00 000000
				3.42
				<i>Administraton / Accrual/Summary Accounts</i>
05/31/2022	9000160703	ACH	Newberry, Jennifer	1,553.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8W021.05312022.D	8W021 - Wage Deduction21 for PYRL-P-05/31/2022	05/31/2022	1,553.00	
				10 L 100 4820 0000 00 000000
				1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>
05/31/2022	9000160704	ACH	PayFlex Systems USA, Inc	315.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
152496 - 1704050	HRA Services - May 2022	05/31/2022	315.00	
				10 E 100 2640 3134 10 002645
				315.00
				<i>Administraton / Employee Benefits</i>

## AP Check Register

AP Run: AP-P-05/31/2022 — Post Date: 2022-05-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
<b>Total:</b>				<b>\$963,047.64</b>

### AP-P-05/31/2022 Summary

Type	Count	Amount
Regular	1	88.00
ACH Checks:	8	80,451.17
Wire Transfers:	26	882,508.47
<b>Total:</b>	<b>35</b>	<b>\$963,047.64</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<u>Fund</u>	<u>Total</u>
10 - Education Fund	728,049.15
15 - Glenbrook Aquatics	2,042.46
20 - Operations & Maintenance Fund	30,470.14
40 - Transportation Fund	155.95
51 - Social Security Fund	202,329.94
	<b>\$963,047.64</b>

## AP Check Register

AP Run: AP-P-05/31/2022b — Post Date: 2022-05-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/31/2022	201703643	Wire Transfer	Illinois Municipal Retirement Fund	197,612.90	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
05.31.22 IMRF Adj	Offset May 2022 IMRF Report for cents difference	05/31/2022	-0.11	10 L 100 4710 2120 00 000000	-0.11
				<i>Administraton / Accrual/Summary Accounts</i>	
21500.05132022.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-05/13/2022	05/31/2022	11,799.43	10 L 100 4710 2120 00 000000	7,739.16
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2120 00 000000	37.99
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2120 00 000000	4,022.28
				<i>Administraton / Accrual/Summary Accounts</i>	
21500.05312022.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-05/31/2022	05/31/2022	11,828.92	10 L 100 4710 2120 00 000000	7,875.80
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2120 00 000000	6.02
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2120 00 000000	3,947.10
				<i>Administraton / Accrual/Summary Accounts</i>	
21E00.05132022.D	21E00 - IMRF for PYRL-05/13/2022	05/31/2022	32,950.11	50 L 100 4710 2120 00 000000	32,950.11
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-05/31/2022b — Post Date: 2022-05-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
05/31/2022	201703643	Wire Transfer	Illinois Municipal Retirement Fund	197,612.90		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
2IE00.05312022.D	2IE00 - IMRF for PYRL-P-05/31/2022		05/31/2022	32,023.31	50 L 100 4710 2120 00 000000	32,023.31
					<i>Administraton / Accrual/Summary Accounts</i>	
2IR00.05132022.B	2IR00 - IMRF for PYRL-05/13/2022		05/31/2022	55,283.07	50 L 100 4710 2120 00 000000	55,283.07
					<i>Administraton / Accrual/Summary Accounts</i>	
2IR00.05312022.B	2IR00 - IMRF for PYRL-P-05/31/2022		05/31/2022	53,728.17	50 L 100 4710 2120 00 000000	53,728.17
					<i>Administraton / Accrual/Summary Accounts</i>	
05/31/2022	201703644	Wire Transfer	Teachers Health Insurance	43,299.66		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
1HA00.05312022.B	1HA00 - THIS Adjustment for PYRL-P-05/31/2022		05/31/2022	-1.06	10 L 100 4710 2118 00 000000	-1.06
					<i>Administraton / Accrual/Summary Accounts</i>	
1HBAD.05312022.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-05/31/2022		05/31/2022	107.76	10 L 100 4710 2118 00 000000	107.76
					<i>Administraton / Accrual/Summary Accounts</i>	
1HE00.05312022.D	1HE00 - Teachers' Health Insurance for PYRL-P-05/31/2022		05/31/2022	24,713.74	10 L 100 4710 2118 00 000000	24,672.72
					<i>Administraton / Accrual/Summary Accounts</i>	



## AP Check Register

AP Run: AP-P-05/31/2022b — Post Date: 2022-05-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
05/31/2022	201703644	Wire Transfer	Teachers Health Insurance	43,299.66
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
				15 L 100 4710 2118 00 000000
				12.10
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2118 00 000000
				28.92
				<i>Administraton / Accrual/Summary Accounts</i>
1HR00.05312022.B	1HR00 - Teachers Health Insurance for PYRL-P-05/31/2022	05/31/2022	18,397.85	
				10 L 100 4710 2118 00 000000
				18,367.31
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4710 2118 00 000000
				9.01
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2118 00 000000
				21.53
				<i>Administraton / Accrual/Summary Accounts</i>
1HRAD.05312022.B	1HRAD - Teachers Health Insurance3 for PYRL-P-05/31/2022	05/31/2022	80.22	
				10 L 100 4710 2118 00 000000
				80.22
				<i>Administraton / Accrual/Summary Accounts</i>
1THA0.05312022.D	1THA0 - THIS Adjustment for PYRL-P-05/31/2022	05/31/2022	-1.42	
				10 L 100 4710 2118 00 000000
				-1.42
				<i>Administraton / Accrual/Summary Accounts</i>
5.31.22 THIS Adj 2	Offset May 31, 2022 TRS Report for cents difference	05/31/2022	0.09	
				10 L 100 4710 2118 00 000000
				0.09
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-05/31/2022b — Post Date: 2022-05-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
05/31/2022	201703644	Wire Transfer	Teachers Health Insurance			43,299.66
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5.31.22 THIS Adj1	Offset for J. Elman & S. Staten THIS Adj	05/31/2022	2.48	10 L 100 4710 2118 00 000000	2.48	
				<i>Administraton / Accrual/Summary Accounts</i>		
05/31/2022	201703645	Wire Transfer	Teachers Retirement System			266,364.85
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1TA00.05312022.B	1TA00 - TRS Adjustment for PYRL-P-05/31/2022	05/31/2022	-0.92	10 L 100 4710 2115 00 000000	-0.92	
				<i>Administraton / Accrual/Summary Accounts</i>		
1TA00.05312022.D	1TA00 - TRS Adjustment for PYRL-P-05/31/2022	05/31/2022	-14.23	10 L 100 4710 2115 00 000000	-14.23	
				<i>Administraton / Accrual/Summary Accounts</i>		
1TBAD.05312022.B	1TBAD - Teachers' Retirement4 for PYRL-P-05/31/2022	05/31/2022	1,077.56	10 L 100 4710 2115 00 000000	1,077.56	
				<i>Administraton / Accrual/Summary Accounts</i>		
1TE00.05312022.D	1TE00 - Teachers' Retirement for PYRL-P-05/31/2022	05/31/2022	247,137.12	10 L 100 4710 2115 00 000000	246,726.95	
				<i>Administraton / Accrual/Summary Accounts</i>		
				15 L 100 4710 2115 00 000000	121.04	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4710 2115 00 000000	289.13	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-05/31/2022b — Post Date: 2022-05-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
05/31/2022	201703645	Wire Transfer	Teachers Retirement System	266,364.85	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TG00.05312022.B	1TG00 - TRS Grant Contribution for PYRL-P-05/31/2022	05/31/2022	2,154.31	10 L 100 4710 2115 00 000000	2,154.31
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.05312022.B	1TR00 - Teachers' Retirement for PYRL-P-05/31/2022	05/31/2022	15,926.67	10 L 100 4710 2115 00 000000	15,900.23
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	7.80
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	18.64
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.05312022.B	1TRAD - Teachers' Retirement3 for PYRL-P-05/31/2022	05/31/2022	69.45	10 L 100 4710 2115 00 000000	69.45
				<i>Administraton / Accrual/Summary Accounts</i>	
5.31.22 TRS Adj 2	Offset May 31, 2022 TRS Report for cents difference	05/31/2022	-0.26	10 L 100 4710 2115 00 000000	-0.26
				<i>Administraton / Accrual/Summary Accounts</i>	
5.31.22 TRS Adj1	Offset for J. Elman & S. Staten TRS Adj	05/31/2022	15.15	10 L 100 4710 2115 00 000000	15.15
				<i>Administraton / Accrual/Summary Accounts</i>	

# AP Check Register

AP Run: AP-P-05/31/2022b — Post Date: 2022-05-31 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
				<b>Total: \$507,277.41</b>

## AP-P-05/31/2022b Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	3	507,277.41
<b>Total:</b>	<b>3</b>	<b>\$507,277.41</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<u>Fund</u>	<u>Total</u>
10 - Education Fund	324,771.19
15 - Glenbrook Aquatics	193.96
20 - Operations & Maintenance Fund	8,327.60
50 - Municipal Retirement Fund	173,984.66
	<hr/>
	<b>\$507,277.41</b>