



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

**From:** Ms. Vicki Tarver

**Date:** May 9, 2022

**Re:** Approval of Payroll Disbursements

**Recommendation**

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,737,435.09.

**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): 4/29/2022</b>		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$3,377,125.52
15	Glenbrook Aquatics	\$16,876.15
20	Operations and Maintenance	\$188,184.64
30	Debt Service	\$0.00
40	Transportation	\$1,074.19
50	Municipal Retirement/Social Security	\$154,174.59
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>\$3,737,435.09</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 9th day of May, 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-04/29/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000157815	Abraham, Namitha	\$1,443.47	\$0.00	\$0.00	\$1,443.47
9000157816	Abraham, Nina	\$1,131.67	\$0.00	\$0.00	\$1,131.67
9000158683	Acasili, Charles D	\$86.88	\$0.00	\$0.00	\$86.88
9000158214	Adam, Poull	\$1,587.49	\$0.00	\$0.00	\$1,587.49
9000158215	Adam, Razzouk	\$1,192.80	\$0.00	\$0.00	\$1,192.80
9000158686	Adamis-Gorski, Politimi A	\$377.59	\$0.00	\$0.00	\$377.59
9000158216	Adamji, David	\$4,582.46	\$0.00	\$0.00	\$4,582.46
9000158217	Ader, Jeffrey John	\$281.75	\$0.00	\$0.00	\$281.75
9000158218	Agins, Joan A	\$1,669.54	\$0.00	\$0.00	\$1,669.54
9000158219	Ahlgrim, Meghan E	\$2,004.55	\$0.00	\$500.00	\$2,504.55
9000158220	Ainscough, Erik D	\$1,482.64	\$0.00	\$0.00	\$1,482.64
9000157817	Akay, Dilara	\$1,811.15	\$0.00	\$0.00	\$1,811.15
9000158221	Albandia, Christopher	\$2,599.04	\$0.00	\$0.00	\$2,599.04
9000158222	Albarran-Celis, Elba	\$639.22	\$0.00	\$0.00	\$639.22
9000158223	Albeker, Laura M	\$1,529.94	\$0.00	\$0.00	\$1,529.94
9000157818	Alex, Samuel Lawrence	\$923.04	\$0.00	\$0.00	\$923.04
9000157775	Alfirevic, Sarah Jane	\$1,141.22	\$0.00	\$0.00	\$1,141.22
9000157819	Allen, Jessica	\$2,462.10	\$0.00	\$0.00	\$2,462.10
9000157820	Allen, Patrick J	\$1,622.18	\$0.00	\$100.00	\$1,722.18
9000158225	Alpert, Amelia G	\$851.95	\$0.00	\$785.00	\$1,636.95
9000157776	Alvarez, Sofia I	\$1,522.52	\$0.00	\$300.00	\$1,822.52
9000158226	Anderson Jr, Walter L	\$1,407.21	\$0.00	\$0.00	\$1,407.21
9000158227	Anderson, Lars D	\$1,529.56	\$0.00	\$0.00	\$1,529.56
9000158228	Andrews, Chiara	\$2,762.70	\$0.00	\$0.00	\$2,762.70
9000158229	Antolovic, Halina M	\$1,357.88	\$0.00	\$0.00	\$1,357.88
108347	Apostolopoulos, Christian	\$1,005.71	\$0.00	\$0.00	\$1,005.71
9000158230	Ascencio, Blanca E	\$2,509.93	\$0.00	\$0.00	\$2,509.93
9000157821	Aschkenase, Michele B	\$1,234.63	\$0.00	\$0.00	\$1,234.63
9000158231	Atlas, Rachel F	\$2,305.05	\$0.00	\$0.00	\$2,305.05
9000157822	Atwood, Corey N	\$1,123.59	\$0.00	\$0.00	\$1,123.59
9000158232	Azpell, Elizabeth C.	\$963.25	\$0.00	\$0.00	\$963.25
9000158233	Bachmann, James M	\$3,078.09	\$0.00	\$750.00	\$3,828.09
9000157823	Baig, Humaira M	\$1,707.78	\$0.00	\$0.00	\$1,707.78
9000157777	Baig, Tariq	\$3,353.75	\$0.00	\$0.00	\$3,353.75
9000158234	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-04/29/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000158235	Bajjalieh, David Lee	\$1,072.95	\$0.00	\$0.00	\$1,072.95
9000158236	Baker, Lauren M	\$2,612.56	\$0.00	\$0.00	\$2,612.56
9000158237	Balabanos, Vickie	\$717.72	\$0.00	\$0.00	\$717.72
9000158238	Balabanos-Bank, Margaret	\$1,199.52	\$0.00	\$0.00	\$1,199.52
9000157824	Balaskas, Dimitra	\$2,053.18	\$0.00	\$0.00	\$2,053.18
9000158239	Ball-Ryan, Andrea R	\$3,068.41	\$0.00	\$0.00	\$3,068.41
9000158240	Banzragch, Narangerel	\$1,120.18	\$0.00	\$0.00	\$1,120.18
9000158224	Barajas, Stephanie C	\$2,406.04	\$0.00	\$0.00	\$2,406.04
9000158241	Barrera, Daniel	\$1,717.13	\$0.00	\$0.00	\$1,717.13
9000157825	Basford, Stefanie M	\$3,169.15	\$0.00	\$0.00	\$3,169.15
9000158242	Basilios, Christina	\$1,192.72	\$0.00	\$0.00	\$1,192.72
9000158687	Bassrawi, Margaret	\$1,256.18	\$0.00	\$0.00	\$1,256.18
9000157826	Bauer, Christina	\$4,239.88	\$0.00	\$0.00	\$4,239.88
9000158243	Bauman, Mark	\$2,608.07	\$0.00	\$1,300.00	\$3,908.07
9000157827	Baxmeyer, Alexandra	\$2,889.45	\$0.00	\$0.00	\$2,889.45
9000158244	Baxter, Michael Culver	\$1,370.22	\$0.00	\$0.00	\$1,370.22
9000158245	Bean, Ronald E	\$1,469.33	\$0.00	\$3,062.50	\$4,531.83
108334	Becker, Scott L	\$788.35	\$0.00	\$0.00	\$788.35
9000157828	Bellman, James A	\$1,592.54	\$0.00	\$0.00	\$1,592.54
9000158246	Benca, Julie	\$2,357.11	\$0.00	\$500.00	\$2,857.11
9000158247	Benitez, Javier	\$1,060.33	\$0.00	\$810.00	\$1,870.33
9000157829	Bennett, Juliet D	\$927.70	\$0.00	\$600.00	\$1,527.70
9000157778	Benson, Anne M	\$1,072.64	\$0.00	\$0.00	\$1,072.64
9000157830	Benson, Bradley	\$3,877.23	\$0.00	\$0.00	\$3,877.23
9000158248	Bentley, Jennifer Lynn	\$2,930.70	\$0.00	\$0.00	\$2,930.70
9000157831	Benyamin, Kuliana	\$1,561.55	\$0.00	\$0.00	\$1,561.55
9000158688	Berg, Cynthia L	\$1,131.36	\$0.00	\$0.00	\$1,131.36
9000157832	Berg, Jason D	\$3,877.99	\$0.00	\$0.00	\$3,877.99
9000157833	Berg, Robert J	\$5,271.33	\$0.00	\$0.00	\$5,271.33
9000158170	Berk, Lauren	\$1,348.37	\$0.00	\$0.00	\$1,348.37
9000158249	Berkley, Steven A	\$2,714.45	\$0.00	\$0.00	\$2,714.45
9000158250	Berkson, David A	\$2,881.61	\$0.00	\$0.00	\$2,881.61
9000158251	Berlin, Deborah A	\$2,526.09	\$0.00	\$0.00	\$2,526.09
108304	Berman, Drake	\$612.31	\$0.00	\$0.00	\$612.31
9000157834	Berman, Lindsey I	\$2,742.59	\$0.00	\$0.00	\$2,742.59

## 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
9000157835	Bernstein, Sandra L	\$1,271.99	\$0.00	\$0.00	\$1,271.99
9000158252	Bertke, Matthew I	\$2,830.26	\$0.00	\$0.00	\$2,830.26
9000158253	Biscotakis, Georgia	\$822.10	\$0.00	\$0.00	\$822.10
9000158254	Bish, Scott M	\$2,495.82	\$0.00	\$0.00	\$2,495.82
9000158255	Blix, John T	\$1,807.98	\$0.00	\$0.00	\$1,807.98
9000157836	Block, Leanne Kuhlman	\$3,846.67	\$0.00	\$0.00	\$3,846.67
9000158256	Boarini, Matthew G	\$1,665.20	\$0.00	\$0.00	\$1,665.20
9000158257	Bock, Megan	\$266.28	\$0.00	\$0.00	\$266.28
9000158258	Boehmer, Dana K	\$4,409.70	\$0.00	\$0.00	\$4,409.70
9000158259	Bolf, Kara	\$3,915.71	\$0.00	\$0.00	\$3,915.71
9000158260	Bolf, Steven	\$4,819.63	\$0.00	\$0.00	\$4,819.63
9000157837	Bonner, Lauren	\$5,025.07	\$0.00	\$0.00	\$5,025.07
9000157838	Borisova, Svetlana V	\$2,043.88	\$0.00	\$0.00	\$2,043.88
9000158261	Boron, Brian Z	\$1,646.44	\$0.00	\$0.00	\$1,646.44
9000158689	Bouras, Maria	\$664.29	\$0.00	\$0.00	\$664.29
9000158262	Bowen, Esther E	\$3,945.21	\$0.00	\$150.00	\$4,095.21
9000157839	Boyle, David	\$4,874.61	\$0.00	\$0.00	\$4,874.61
9000158263	Boyle, Michael	\$1,934.61	\$0.00	\$0.00	\$1,934.61
9000157840	Bozacki-Rae, Joyce	\$3,883.31	\$0.00	\$500.00	\$4,383.31
108305	Brandt, Ernest J	\$711.81	\$0.00	\$0.00	\$711.81
9000157841	Brandt, Sean M	\$3,659.34	\$0.00	\$0.00	\$3,659.34
9000158264	Braude, Damien Benjamin	\$4,029.68	\$0.00	\$0.00	\$4,029.68
9000157842	Brescia, Meghan A	\$1,888.75	\$0.00	\$0.00	\$1,888.75
9000157779	Bretag, Ryan Scot	\$5,377.44	\$0.00	\$0.00	\$5,377.44
9000157788	Brianas, Lea Zoe	\$2,512.60	\$0.00	\$0.00	\$2,512.60
9000157843	Briggs, Daniel N	\$3,186.70	\$0.00	\$0.00	\$3,186.70
9000157844	Broeker, Timothy	\$4,147.35	\$0.00	\$0.00	\$4,147.35
9000157845	Brosnan, Kathleen C	\$3,877.44	\$0.00	\$0.00	\$3,877.44
9000157846	Brosnan, Renee	\$2,845.38	\$0.00	\$1,250.00	\$4,095.38
9000157847	Brown, Aaron L	\$2,523.87	\$0.00	\$0.00	\$2,523.87
9000158194	Brown, Kelly A	\$2,311.02	\$0.00	\$0.00	\$2,311.02
9000158265	Brown-Harris, Melissa A	\$1,336.51	\$0.00	\$0.00	\$1,336.51
9000157848	Bruno, Joseph M	\$2,422.80	\$0.00	\$0.00	\$2,422.80
108321	Bruns, Daniel B	\$79.41	\$0.00	\$0.00	\$79.41
9000157849	Brydon, Robert R	\$2,638.00	\$0.00	\$0.00	\$2,638.00

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

Payroll Run Description: PYRL-P-04/29/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000157850	Bucklin, Bridget A	\$2,757.55	\$0.00	\$0.00	\$2,757.55
9000158266	Budny, Kaitlin F	\$2,093.37	\$0.00	\$0.00	\$2,093.37
9000158690	Buresh, Carol A	\$623.26	\$0.00	\$0.00	\$623.26
108306	Burnson, Henry O	\$158.90	\$0.00	\$0.00	\$158.90
9000158267	Bushek, Elizabeth	\$4,876.17	\$0.00	\$0.00	\$4,876.17
9000158691	Butler, Mary Kathleen	\$1,021.63	\$0.00	\$0.00	\$1,021.63
9000158195	Butts, Emma Christine	\$204.36	\$0.00	\$0.00	\$204.36
9000157851	Byrne, Cora E	\$1,263.49	\$0.00	\$0.00	\$1,263.49
9000157852	Calabrese, Randy L	\$2,072.93	\$0.00	\$0.00	\$2,072.93
9000158268	Camacho, Lindsey S	\$3,019.75	\$0.00	\$200.00	\$3,219.75
9000158196	Campbell, Jacqueline Keika	\$341.25	\$0.00	\$0.00	\$341.25
9000157853	Campbell, Michael A	\$3,675.52	\$0.00	\$0.00	\$3,675.52
9000158171	Canales, Elizabeth V.C.	\$1,115.68	\$0.00	\$0.00	\$1,115.68
9000158269	Canary, Margaret B	\$24.46	\$0.00	\$0.00	\$24.46
9000157854	Capalbo, Nicholas M	\$3,184.76	\$0.00	\$0.00	\$3,184.76
9000158197	Capota, Diana	\$764.63	\$0.00	\$0.00	\$764.63
9000158270	Carabez, Hector	\$177.62	\$0.00	\$0.00	\$177.62
9000158271	Carmen, Nicole E P	\$2,931.86	\$0.00	\$0.00	\$2,931.86
9000158272	Carpenter, Dan J	\$3,353.81	\$0.00	\$0.00	\$3,353.81
9000157855	Carranza, Lauren A	\$2,805.60	\$0.00	\$0.00	\$2,805.60
9000158273	Carroll, Lauren E	\$2,469.45	\$0.00	\$0.00	\$2,469.45
9000158274	Carsello, Rosemarie	\$1,312.83	\$0.00	\$1,500.00	\$2,812.83
9000157856	Cartagena, Hector A	\$1,675.02	\$0.00	\$0.00	\$1,675.02
9000158275	Cascio, Rachel M	\$992.10	\$0.00	\$0.00	\$992.10
9000158276	Castaneda, Valerie J	\$1,182.15	\$0.00	\$0.00	\$1,182.15
9000158277	Castillo, Patrick T	\$2,752.18	\$0.00	\$0.00	\$2,752.18
9000157857	Catalano, John	\$3,767.63	\$0.00	\$500.00	\$4,267.63
9000158278	Catsaros, Anthony C	\$2,628.44	\$0.00	\$0.00	\$2,628.44
9000157858	Catsaros, Helen C	\$1,405.23	\$0.00	\$0.00	\$1,405.23
108335	Cauble, Tyler	\$1,239.18	\$0.00	\$0.00	\$1,239.18
9000158279	Challberg, Melanie	\$443.00	\$0.00	\$0.00	\$443.00
9000158280	Chambers, Heather M	\$3,473.43	\$0.00	\$0.00	\$3,473.43
9000158281	Chandiles, Maria A	\$1,157.62	\$0.00	\$0.00	\$1,157.62
9000157859	Charlesworth, Julia P	\$971.33	\$0.00	\$0.00	\$971.33
9000158282	Chernyavsky, Michael	\$1,535.80	\$0.00	\$0.00	\$1,535.80

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

Payroll Run Description: PYRL-P-04/29/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000158692	Cheslock, Lisa	\$1,409.92	\$0.00	\$0.00	\$1,409.92
9000157780	Cheung, Wan Lai	\$3,609.44	\$0.00	\$0.00	\$3,609.44
9000158283	Chiado, Annie J	\$3,101.60	\$0.00	\$0.00	\$3,101.60
9000157860	Chilver, Kelly Marie	\$2,314.72	\$0.00	\$0.00	\$2,314.72
108322	Cho, Jaden	\$71.26	\$0.00	\$0.00	\$71.26
9000158284	Choldin, Mary	\$4,536.88	\$0.00	\$0.00	\$4,536.88
9000157861	Chong, Susan	\$2,446.96	\$0.00	\$0.00	\$2,446.96
9000157862	Chou, Wanyin	\$1,560.06	\$0.00	\$0.00	\$1,560.06
9000157863	Cicciu, Jennifer H	\$2,466.80	\$0.00	\$0.00	\$2,466.80
9000158285	Cichowski, Timothy	\$5,772.72	\$0.00	\$0.00	\$5,772.72
9000158286	Cieplik, Thomas C	\$2,536.78	\$0.00	\$0.00	\$2,536.78
9000158287	Clendenning, Adam Joseph	\$2,783.73	\$0.00	\$0.00	\$2,783.73
9000158288	Coady, Angela D	\$522.99	\$0.00	\$0.00	\$522.99
9000158289	Cohen, Deborah Ann	\$3,842.95	\$0.00	\$100.00	\$3,942.95
9000157864	Cohen, Kelli	\$2,952.75	\$0.00	\$0.00	\$2,952.75
9000157865	Collazo, Egrain	\$1,010.33	\$0.00	\$0.00	\$1,010.33
9000157866	Collins, Elisabeth	\$1,130.53	\$0.00	\$0.00	\$1,130.53
9000157867	Collins, Nicole G	\$2,244.29	\$0.00	\$0.00	\$2,244.29
9000158290	Como, Angela M	\$162.98	\$0.00	\$0.00	\$162.98
9000157868	Cooper, Christopher J	\$5,044.39	\$0.00	\$0.00	\$5,044.39
9000158291	Cooper, Joy	\$4,120.11	\$0.00	\$0.00	\$4,120.11
9000158292	Cope, Bryan M	\$4,332.89	\$0.00	\$0.00	\$4,332.89
9000158293	Corcoles, Kelly M	\$2,343.14	\$0.00	\$0.00	\$2,343.14
9000157869	Corfield, Susan K	\$3,893.72	\$0.00	\$0.00	\$3,893.72
9000158294	Corrigan, Abraham	\$1,418.54	\$0.00	\$0.00	\$1,418.54
9000158295	Corrigan, Alyssa V	\$2,822.34	\$0.00	\$0.00	\$2,822.34
9000158296	Coskey, Kathy A	\$3,786.87	\$0.00	\$0.00	\$3,786.87
9000158297	Cottrell, Dayna E	\$2,507.16	\$0.00	\$0.00	\$2,507.16
9000158298	Cowhey, Robert E	\$2,051.06	\$0.00	\$0.00	\$2,051.06
9000157870	Cowin, Angela	\$1,688.14	\$0.00	\$0.00	\$1,688.14
9000158299	Cowlin, John L	\$3,647.27	\$0.00	\$1,400.00	\$5,047.27
9000158300	Crandus, Yitzchak Hillel	\$3,767.92	\$0.00	\$125.00	\$3,892.92
9000158301	Creighton, Kerry J	\$1,531.08	\$0.00	\$0.00	\$1,531.08
9000158302	Croak, Laura D	\$1,953.39	\$0.00	\$0.00	\$1,953.39
9000158303	Cummings, Lara E	\$5,084.16	\$0.00	\$0.00	\$5,084.16

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

Payroll Run Description: PYRL-P-04/29/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000158304	Curin, Kelly	\$561.35	\$0.00	\$0.00	\$561.35
9000157872	Curington, Allen	\$1,214.45	\$0.00	\$500.00	\$1,714.45
9000158305	Curry, Andrew L	\$1,378.19	\$0.00	\$0.00	\$1,378.19
9000158306	Curtin, Lisa J	\$2,842.71	\$0.00	\$0.00	\$2,842.71
9000158307	Curtin, Michael David	\$2,456.32	\$0.00	\$0.00	\$2,456.32
9000158308	Cygnar, John V	\$1,246.54	\$0.00	\$0.00	\$1,246.54
9000157873	Dahari, Dorit	\$2,584.15	\$0.00	\$0.00	\$2,584.15
9000157874	Daniels, Darlene J	\$1,403.10	\$0.00	\$0.00	\$1,403.10
9000158309	Daniels, Mark A	\$1,969.46	\$0.00	\$0.00	\$1,969.46
9000158310	Dankha, Adam W	\$1,755.19	\$0.00	\$0.00	\$1,755.19
9000157875	Davidson, Chad	\$4,242.30	\$0.00	\$0.00	\$4,242.30
9000158311	Davis, Sarah E	\$1,895.53	\$0.00	\$0.00	\$1,895.53
9000158312	Davito, Jeanne A	\$2,177.62	\$0.00	\$0.00	\$2,177.62
9000158313	Deal, Conor J	\$1,617.68	\$0.00	\$0.00	\$1,617.68
9000158314	Dec, Mark E	\$2,987.00	\$0.00	\$375.00	\$3,362.00
9000158693	DeGroot, James P	\$934.53	\$0.00	\$0.00	\$934.53
9000157876	DeKuiper, Christopher C	\$3,724.92	\$0.00	\$0.00	\$3,724.92
9000158315	Demeas, Daisy M	\$1,683.97	\$0.00	\$0.00	\$1,683.97
9000158316	Demirlika, Eva	\$985.01	\$0.00	\$0.00	\$985.01
9000158317	Dempsey, Paul W	\$1,154.10	\$0.00	\$0.00	\$1,154.10
9000157877	Denk, Garry M	\$1,275.73	\$0.00	\$0.00	\$1,275.73
9000157878	Deschamps, Kimberly D	\$1,508.44	\$0.00	\$0.00	\$1,508.44
9000158172	Dick, Silas F	\$2,757.56	\$0.00	\$0.00	\$2,757.56
9000158318	Dillon, Diane K	\$4,977.74	\$0.00	\$1,250.00	\$6,227.74
9000158319	Dillon, Eileen	\$986.30	\$0.00	\$0.00	\$986.30
9000157879	Dirr, Emma Lynn	\$2,917.65	\$0.00	\$0.00	\$2,917.65
9000157880	Doebler, Christopher M	\$1,734.84	\$0.00	\$1,000.00	\$2,734.84
9000157881	Domke, Amy	\$2,711.85	\$0.00	\$0.00	\$2,711.85
9000158320	Dorn, Kelly A	\$2,870.21	\$0.00	\$250.00	\$3,120.21
9000157882	Doumitt, Marjorie	\$1,451.21	\$0.00	\$0.00	\$1,451.21
9000158694	Doveala, Linda	\$489.85	\$0.00	\$0.00	\$489.85
9000158321	Dowlatshahi, Sara G	\$1,108.37	\$0.00	\$0.00	\$1,108.37
9000158695	Downer IV, Samuel Whitney	\$351.07	\$0.00	\$0.00	\$351.07
9000157883	Doyel, Mehgan L	\$1,254.81	\$0.00	\$0.00	\$1,254.81
9000157884	Drevline, Timothy	\$4,663.17	\$0.00	\$0.00	\$4,663.17



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

Payroll Run Description: PYRL-P-04/29/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000158322	Drews, Claire	\$2,981.00	\$0.00	\$0.00	\$2,981.00
9000158323	Drone, Matthew E	\$4,018.55	\$0.00	\$0.00	\$4,018.55
9000157885	Drucker, Christine C	\$4,410.75	\$0.00	\$375.00	\$4,785.75
9000158324	Duffy, Laura	\$3,285.75	\$0.00	\$0.00	\$3,285.75
9000158325	Dugandzic, Madlena Angela	\$323.11	\$0.00	\$0.00	\$323.11
9000157886	Dul, Ryan S	\$4,273.63	\$0.00	\$125.00	\$4,398.63
9000157781	Dupke, Shane M	\$2,793.48	\$0.00	\$0.00	\$2,793.48
9000157887	Duran, Maria Paula	\$2,344.41	\$0.00	\$0.00	\$2,344.41
9000158326	Duran, Mario	\$1,643.18	\$0.00	\$0.00	\$1,643.18
9000158327	Durbin, Megan	\$683.95	\$0.00	\$0.00	\$683.95
9000157888	Dusza, Christopher J	\$1,998.08	\$0.00	\$0.00	\$1,998.08
9000158328	Eagle, Hannah L	\$1,212.86	\$0.00	\$0.00	\$1,212.86
9000158329	Eastman, Catherine	\$731.78	\$0.00	\$0.00	\$731.78
9000157889	Edison, William F	\$2,971.90	\$0.00	\$0.00	\$2,971.90
9000157890	Eike, William R	\$5,960.23	\$0.00	\$135.00	\$6,095.23
9000157891	Eilers, Lauren M	\$1,278.74	\$0.00	\$0.00	\$1,278.74
9000158173	Eisenberg, Karen S	\$1,406.46	\$0.00	\$0.00	\$1,406.46
9000158330	Ekstrand, Emily J	\$3,623.80	\$0.00	\$150.00	\$3,773.80
9000158331	Elgass, Laura Jane	\$1,913.11	\$0.00	\$0.00	\$1,913.11
9000157892	Ellinger-Macon, Jamie E	\$2,427.10	\$0.00	\$750.00	\$3,177.10
9000158332	Elliott, Amie	\$2,734.44	\$0.00	\$1,000.00	\$3,734.44
9000158333	Elman, Judith M	\$559.92	\$0.00	\$0.00	\$559.92
9000157893	Emmert, Lauren E	\$2,109.73	\$0.00	\$0.00	\$2,109.73
9000157894	Engels, Lisa	\$946.73	\$0.00	\$0.00	\$946.73
9000157895	English, Michael	\$5,459.28	\$0.00	\$0.00	\$5,459.28
9000158334	Ericksen, Mary Ann	\$1,670.02	\$0.00	\$3,000.00	\$4,670.02
9000157896	Erwinski, Jason T	\$3,879.75	\$0.00	\$0.00	\$3,879.75
9000157897	Esmits, Jennifer M	\$2,242.49	\$0.00	\$0.00	\$2,242.49
9000158335	Esser, Alan E	\$2,918.98	\$0.00	\$50.00	\$2,968.98
9000158336	Etherton, Carol L	\$674.03	\$0.00	\$0.00	\$674.03
9000157898	Etherton, Eric T	\$4,652.14	\$0.00	\$500.00	\$5,152.14
9000158337	Ethington, Brittany A	\$2,380.21	\$0.00	\$0.00	\$2,380.21
108323	Evans, Kaitlyn M	\$78.35	\$0.00	\$0.00	\$78.35
108324	Fakhoury, Jordan	\$73.81	\$0.00	\$0.00	\$73.81
9000158338	Farber, Stephen M	\$2,592.25	\$0.00	\$0.00	\$2,592.25

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

Payroll Run Description: PYRL-P-04/29/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000158339	Farekas, Sari N	\$2,226.92	\$0.00	\$0.00	\$2,226.92
9000157899	Fastert, Matthew J	\$4,198.99	\$0.00	\$0.00	\$4,198.99
9000158340	Fastert, Meaghan T	\$3,311.61	\$0.00	\$0.00	\$3,311.61
9000158341	Feeney, Julie Ann	\$4,154.13	\$0.00	\$0.00	\$4,154.13
9000157900	Ferrer, Joel F	\$1,220.87	\$0.00	\$0.00	\$1,220.87
9000158342	Field, Brenda M. Ward	\$4,169.25	\$0.00	\$250.00	\$4,419.25
9000158343	Field, Scott	\$3,228.15	\$0.00	\$350.00	\$3,578.15
9000157901	Figaro-Brandt, Beth Ann	\$4,095.08	\$0.00	\$0.00	\$4,095.08
9000157902	Finan, John Leo	\$5,426.90	\$0.00	\$0.00	\$5,426.90
9000158344	Fiore, Mackenzie Martin	\$1,676.89	\$0.00	\$0.00	\$1,676.89
108307	Fishman, Samuel E	\$612.31	\$0.00	\$0.00	\$612.31
108308	Fiskow, Laura M	\$1,013.06	\$0.00	\$0.00	\$1,013.06
9000158345	Fitch, Danita M	\$3,870.38	\$0.00	\$0.00	\$3,870.38
9000157903	Fitzsimons, Karen A	\$4,747.02	\$0.00	\$0.00	\$4,747.02
9000158346	Flannery, Stacy	\$4,134.45	\$0.00	\$0.00	\$4,134.45
9000157904	Flannery-Day, Mary	\$2,186.23	\$0.00	\$0.00	\$2,186.23
9000158347	Flaws, Kenneth W	\$2,053.30	\$0.00	\$0.00	\$2,053.30
9000158174	Fleming, Robert M	\$3,196.30	\$0.00	\$0.00	\$3,196.30
9000158348	Flener, JoEllen	\$1,273.25	\$0.00	\$2,600.00	\$3,873.25
9000158349	Flickinger, Susan K	\$3,760.90	\$0.00	\$0.00	\$3,760.90
9000158350	Florczak, Alexander V	\$1,412.88	\$0.00	\$0.00	\$1,412.88
9000158175	Flores, Marcos N	\$1,515.39	\$0.00	\$0.00	\$1,515.39
9000157905	Fluegge, Danielle K	\$2,736.33	\$0.00	\$0.00	\$2,736.33
9000158351	Fogarty, Gerald	\$4,216.35	\$0.00	\$0.00	\$4,216.35
9000157906	Foster, Bonnie J	\$2,794.50	\$0.00	\$0.00	\$2,794.50
9000158352	Foster, Rick T	\$1,583.89	\$0.00	\$0.00	\$1,583.89
9000157907	Fournier, John M	\$5,416.87	\$0.00	\$0.00	\$5,416.87
9000158353	Fraher, Carrie J	\$2,712.81	\$0.00	\$0.00	\$2,712.81
9000158198	Frank, Daphne K	\$128.57	\$0.00	\$0.00	\$128.57
9000158176	Frankel, Susan M	\$2,841.97	\$0.00	\$850.00	\$3,691.97
9000158354	Franklin, Jacob	\$1,205.25	\$0.00	\$0.00	\$1,205.25
9000157908	Franks, Zachery	\$1,229.67	\$0.00	\$0.00	\$1,229.67
9000158355	Franson, David C, Jr	\$2,304.30	\$0.00	\$0.00	\$2,304.30
9000157909	French, Kathryn S	\$3,729.39	\$0.00	\$0.00	\$3,729.39
9000158356	Friedmann, Jennifer G	\$3,150.13	\$0.00	\$0.00	\$3,150.13

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

Payroll Run Description: PYRL-P-04/29/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000157910	Fry, Christopher Phillip	\$1,487.12	\$0.00	\$0.00	\$1,487.12
9000158357	Fuderer, Michele L	\$1,415.35	\$0.00	\$0.00	\$1,415.35
9000157911	Fuentes, Brenda N	\$1,191.06	\$0.00	\$0.00	\$1,191.06
9000157912	Fuentes, Efrain J	\$1,043.84	\$0.00	\$0.00	\$1,043.84
9000158358	Fuja, Stephanie R	\$2,963.34	\$0.00	\$0.00	\$2,963.34
9000158696	Furse, Catherine F	\$295.56	\$0.00	\$0.00	\$295.56
9000157913	Gabler, Susan Ruthann	\$1,459.14	\$0.00	\$269.00	\$1,728.14
9000158359	Gale, Stephen B	\$1,365.73	\$0.00	\$0.00	\$1,365.73
9000158360	Gallagher, Mark P	\$6,099.01	\$0.00	\$0.00	\$6,099.01
9000157914	Gallivan, Robert M	\$3,340.57	\$0.00	\$0.00	\$3,340.57
9000157915	Galson, Kerry K	\$4,556.80	\$0.00	\$0.00	\$4,556.80
9000157782	Gan, Alexandra	\$1,359.63	\$0.00	\$0.00	\$1,359.63
9000157916	Ganas, Nicholas	\$2,008.24	\$0.00	\$0.00	\$2,008.24
9000158361	Garbe, David W	\$292.29	\$0.00	\$2,500.00	\$2,792.29
9000158362	Garbe, Kimiko O	\$418.96	\$0.00	\$0.00	\$418.96
9000157917	Garbutt, Wesley Robert	\$1,513.36	\$0.00	\$0.00	\$1,513.36
9000158697	Garcia, Misela	\$917.21	\$0.00	\$0.00	\$917.21
9000158363	Garrison, Sean W	\$3,573.21	\$0.00	\$1,650.00	\$5,223.21
9000158364	Gartner, Phillip	\$4,807.51	\$0.00	\$0.00	\$4,807.51
9000157918	Gatchalian, Ronald D	\$5,286.70	\$0.00	\$0.00	\$5,286.70
108309	Gatz, Christopher W	\$457.66	\$0.00	\$0.00	\$457.66
9000157783	Geallis, Elaine M	\$860.16	\$0.00	\$320.00	\$1,180.16
9000157784	Geanconteri, Mary Lou A	\$1,256.66	\$0.00	\$100.00	\$1,356.66
9000157919	Gebhardt, Ann	\$3,865.21	\$0.00	\$0.00	\$3,865.21
9000157920	Georgacakis, Justin S	\$4,795.39	\$0.00	\$400.00	\$5,195.39
9000158365	Gerb, Michael	\$2,587.75	\$0.00	\$0.00	\$2,587.75
9000157921	Gerbich, Justin	\$3,676.11	\$0.00	\$150.00	\$3,826.11
9000157922	Gerges, Nader	\$1,671.20	\$0.00	\$0.00	\$1,671.20
9000157923	Gibbs, Paul B	\$4,215.90	\$0.00	\$0.00	\$4,215.90
9000157924	Gibson, Martin P	\$1,539.12	\$0.00	\$0.00	\$1,539.12
9000157925	Gilchrist, John A	\$1,481.08	\$0.00	\$0.00	\$1,481.08
9000158366	Gillani, Riaz	\$1,500.75	\$0.00	\$0.00	\$1,500.75
9000158079	Glasebrook, Jaclyn M	\$2,068.73	\$0.00	\$0.00	\$2,068.73
9000158367	Glass, Scott	\$4,348.62	\$0.00	\$0.00	\$4,348.62
108336	Gliniecki, Thomas M	\$816.50	\$0.00	\$0.00	\$816.50

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000158368	Glynn Jr, James C	\$3,622.43	\$0.00	\$0.00	\$3,622.43
9000158698	Godley, Liam	\$159.84	\$0.00	\$0.00	\$159.84
9000157926	Goldsmith, Amy B	\$2,805.09	\$0.00	\$750.00	\$3,555.09
9000157927	Gomez, Lilian Matheson	\$2,733.15	\$0.00	\$250.00	\$2,983.15
9000157928	Gomez-Murillo, Brenda	\$1,730.83	\$0.00	\$500.00	\$2,230.83
9000157929	Gonzalez, Lori L	\$2,906.42	\$0.00	\$278.99	\$3,185.41
9000157930	Goodman, Stephen Edmond	\$4,887.77	\$0.00	\$0.00	\$4,887.77
9000158369	Goodrich, Michelle A	\$1,263.60	\$0.00	\$0.00	\$1,263.60
9000158370	Goodrich, Rosanne	\$1,880.99	\$0.00	\$0.00	\$1,880.99
9000158371	Goodspeed, Kerry A	\$957.52	\$0.00	\$0.00	\$957.52
9000158372	Gorski, Daniel R	\$1,056.47	\$0.00	\$0.00	\$1,056.47
9000157785	Gravel, R.J.	\$4,919.70	\$0.00	\$1,100.00	\$6,019.70
9000157931	Grdinic, Marcel A	\$3,553.42	\$0.00	\$0.00	\$3,553.42
9000158373	Green, Aaron M	\$2,412.02	\$0.00	\$0.00	\$2,412.02
9000158374	Greenberg, Alan D	\$5,491.39	\$0.00	\$175.00	\$5,666.39
9000157932	Greenstein, Michael B	\$3,590.26	\$0.00	\$0.00	\$3,590.26
9000158699	Gregerman, Daniel	\$16.51	\$0.00	\$0.00	\$16.51
9000158375	Grenolds, Tara L	\$1,156.69	\$0.00	\$0.00	\$1,156.69
9000158376	Griffin, Anthony Troy	\$2,907.35	\$0.00	\$0.00	\$2,907.35
9000157933	Grimaldi IV, John	\$2,730.54	\$0.00	\$0.00	\$2,730.54
108348	Gross, Steven G	\$97.74	\$0.00	\$0.00	\$97.74
9000158377	Gruber, Lauren E	\$1,944.26	\$0.00	\$750.00	\$2,694.26
9000158378	Gudmundsson, Marianne	\$3,827.04	\$0.00	\$500.00	\$4,327.04
9000158177	Guertin, Marianne	\$1,010.76	\$0.00	\$0.00	\$1,010.76
9000158379	Gustavson, David	\$458.16	\$0.00	\$0.00	\$458.16
9000157934	Gutierrez, Alex	\$2,308.94	\$0.00	\$0.00	\$2,308.94
9000157935	Gutierrez, Katherine Elizabeth	\$3,256.04	\$0.00	\$750.00	\$4,006.04
9000157936	Gutierrez, Roberto	\$1,288.64	\$0.00	\$0.00	\$1,288.64
9000158380	Gutierrez, Sergio Jr	\$1,356.65	\$0.00	\$0.00	\$1,356.65
9000158381	Guzman-Robles, Vanessa G	\$51.80	\$0.00	\$0.00	\$51.80
108337	Gyondla, Kyle J	\$766.84	\$0.00	\$0.00	\$766.84
9000158382	Ha, Seong Bong	\$3,664.07	\$0.00	\$0.00	\$3,664.07
9000158383	Haban, Patricia Marie	\$4,064.24	\$0.00	\$0.00	\$4,064.24
108349	Haggis, George A	\$302.49	\$0.00	\$0.00	\$302.49
9000157937	Haggis, Matthew G	\$1,277.03	\$0.00	\$0.00	\$1,277.03

## 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
9000157938	Hagman, Eva Pauline	\$1,106.42	\$0.00	\$0.00	\$1,106.42
9000158384	Hague, Amy T	\$1,062.40	\$0.00	\$1,000.00	\$2,062.40
9000158385	Halberstadt, Cody M	\$3,924.52	\$0.00	\$0.00	\$3,924.52
9000158700	Haley, Catherine	\$662.88	\$0.00	\$0.00	\$662.88
9000158386	Hall, Dawn R	\$4,785.33	\$0.00	\$0.00	\$4,785.33
9000158178	Halm, Alison E	\$1,385.73	\$0.00	\$0.00	\$1,385.73
9000158179	Halm, Steven V	\$1,562.73	\$0.00	\$150.00	\$1,712.73
9000157939	Halpern, Bryan	\$2,840.82	\$0.00	\$0.00	\$2,840.82
9000157940	Ham, Daniel	\$1,941.81	\$0.00	\$0.00	\$1,941.81
9000158701	Hamrick, Alyssa	\$779.84	\$0.00	\$0.00	\$779.84
9000158387	Han, Paul	\$1,034.99	\$0.00	\$0.00	\$1,034.99
9000158199	Hanhart, Adam S	\$1,034.58	\$0.00	\$0.00	\$1,034.58
9000158388	Hanna, Emma W	\$2,831.94	\$0.00	\$0.00	\$2,831.94
9000158389	Hansen, Marshall W	\$1,785.05	\$0.00	\$0.00	\$1,785.05
9000158390	Hanson, Larissa A	\$2,251.22	\$0.00	\$0.00	\$2,251.22
9000158702	Hardin, Adam	\$967.02	\$0.00	\$0.00	\$967.02
9000158391	Hardin, AnnMarie	\$1,762.16	\$0.00	\$0.00	\$1,762.16
9000158180	Harper, Lisa E	\$2,437.92	\$0.00	\$0.00	\$2,437.92
9000157941	Harrigan, Casey D	\$236.87	\$0.00	\$0.00	\$236.87
9000158392	Harris, Marshall J	\$3,968.49	\$0.00	\$0.00	\$3,968.49
9000158393	Harris, Terry	\$5,363.54	\$0.00	\$0.00	\$5,363.54
9000158394	Hartman, David P	\$3,299.41	\$0.00	\$0.00	\$3,299.41
9000158395	Hasenstein, Kurt W	\$5,810.09	\$0.00	\$0.00	\$5,810.09
9000158396	Haugen, Samantha R	\$2,836.66	\$0.00	\$0.00	\$2,836.66
9000158397	Haugh, Lauren E	\$3,314.19	\$0.00	\$0.00	\$3,314.19
9000157942	Hayes, Quin	\$2,545.46	\$0.00	\$0.00	\$2,545.46
9000158398	Hayner, Jennifer	\$4,562.37	\$0.00	\$125.00	\$4,687.37
9000158200	Heidkamp, Callan Thomas	\$971.93	\$0.00	\$0.00	\$971.93
9000158181	Heineman, Allison K	\$2,821.44	\$0.00	\$0.00	\$2,821.44
9000157943	Hemesath, Christy	\$54.29	\$0.00	\$2,750.00	\$2,804.29
9000158399	Henderson, Victoria R	\$1,317.77	\$0.00	\$100.00	\$1,417.77
9000157944	Henrich, Erica A	\$3,427.62	\$0.00	\$0.00	\$3,427.62
9000158201	Henricksen, Eleanor	\$35.63	\$0.00	\$0.00	\$35.63
9000158400	Henriot, Jean-Louis G	\$3,305.27	\$0.00	\$0.00	\$3,305.27
9000158401	Hernandez Ocampo, Alejandro	\$979.83	\$0.00	\$0.00	\$979.83

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000158402	Hianik, Therese E	\$580.49	\$0.00	\$0.00	\$580.49
9000158403	Hicks, Daniel	\$4,244.61	\$0.00	\$0.00	\$4,244.61
9000158703	Hicks, Mary A	\$193.64	\$0.00	\$0.00	\$193.64
9000157945	Higgins, Heather	\$3,313.68	\$0.00	\$0.00	\$3,313.68
9000157946	Hill, Julie Ann	\$3,747.93	\$0.00	\$0.00	\$3,747.93
9000157947	Hinkamp, Zachary P	\$788.60	\$0.00	\$0.00	\$788.60
9000158404	Hinz, Emily Jeanne	\$2,852.44	\$0.00	\$0.00	\$2,852.44
9000158405	Hitzler, Trevor Louis	\$1,067.31	\$0.00	\$0.00	\$1,067.31
108310	Hiyama, Zach R	\$437.00	\$0.00	\$0.00	\$437.00
9000158406	Hoefl, Pantra	\$3,498.82	\$0.00	\$0.00	\$3,498.82
9000157948	Hoefl-Runde, Tara	\$3,484.31	\$0.00	\$0.00	\$3,484.31
108311	Hokin, Brad J	\$1,691.92	\$0.00	\$0.00	\$1,691.92
9000157949	Holden, Danielle	\$3,850.77	\$0.00	\$0.00	\$3,850.77
108325	Holden-Hergott, Maxwell	\$68.71	\$0.00	\$0.00	\$68.71
9000158704	Holecek, Marketa	\$286.44	\$0.00	\$0.00	\$286.44
9000158407	Holmblad, Jonathan A	\$1,471.69	\$0.00	\$0.00	\$1,471.69
9000157950	Holzkoepf, Nicholas M	\$1,123.44	\$0.00	\$0.00	\$1,123.44
9000157951	Hoover Jr., James Blaine	\$4,738.63	\$0.00	\$0.00	\$4,738.63
9000158408	Hoover, Katie	\$1,035.24	\$0.00	\$1,775.00	\$2,810.24
9000158182	Hopkins, Robert	\$4,907.50	\$0.00	\$0.00	\$4,907.50
9000157952	Horvath, Emily	\$4,283.12	\$0.00	\$0.00	\$4,283.12
9000157953	Houmpavlis, Konstantena	\$2,341.88	\$0.00	\$0.00	\$2,341.88
9000157954	Hoynes, Jerome P	\$3,864.18	\$0.00	\$0.00	\$3,864.18
9000158409	Hudson, Daniel	\$4,308.32	\$0.00	\$0.00	\$4,308.32
9000157955	Huguelet, Lorena Sue	\$3,095.95	\$0.00	\$0.00	\$3,095.95
108312	Hurtado, Anthony	\$91.70	\$0.00	\$0.00	\$91.70
9000158410	Hussmann, Benedict	\$4,602.39	\$0.00	\$0.00	\$4,602.39
9000158411	Hyman, Karen L	\$1,935.88	\$0.00	\$0.00	\$1,935.88
9000157956	Ibarra, Angelica	\$1,188.89	\$0.00	\$50.00	\$1,238.89
9000158705	Ibrahim, Halemah	\$683.96	\$0.00	\$0.00	\$683.96
9000158202	Iida, Samuel Naosuke	\$375.42	\$0.00	\$0.00	\$375.42
9000158203	Iida, Steve T	\$1,841.00	\$0.00	\$0.00	\$1,841.00
108338	Ilic, Mina	\$21.97	\$0.00	\$0.00	\$21.97
9000157957	Ilie, Sarah H	\$3,535.60	\$0.00	\$0.00	\$3,535.60
9000158412	Imbo, Ralph T	\$1,806.46	\$0.00	\$500.00	\$2,306.46

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

Payroll Run Description: PYRL-P-04/29/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000157958	Ingersoll, Mindy B	\$3,161.69	\$0.00	\$0.00	\$3,161.69
9000158413	Irazoque, Jose Luis	\$1,358.13	\$0.00	\$0.00	\$1,358.13
9000157786	Iriarte, Rafael B	\$954.74	\$0.00	\$800.00	\$1,754.74
9000158706	Ishkhan, Lena R	\$368.79	\$0.00	\$0.00	\$368.79
9000157959	Izenstark, Matthew	\$3,879.46	\$0.00	\$0.00	\$3,879.46
9000158414	Jacobson, Kristen K	\$4,125.85	\$0.00	\$0.00	\$4,125.85
9000158707	Jaeger, Mary Z	\$717.31	\$0.00	\$0.00	\$717.31
9000157960	Jaje, Piotr A	\$1,138.08	\$0.00	\$0.00	\$1,138.08
9000157961	Janak, Valerie M	\$683.95	\$0.00	\$0.00	\$683.95
108302	Jiries, Simon	\$137.65	\$0.00	\$0.00	\$137.65
9000158415	Johlie, Matthew	\$4,876.90	\$0.00	\$0.00	\$4,876.90
9000157787	Johns, Charles	\$7,856.32	\$0.00	\$0.00	\$7,856.32
9000157962	Johnson, Debra Kay	\$1,557.93	\$0.00	\$0.00	\$1,557.93
9000158416	Johnson, Michael M	\$2,053.23	\$0.00	\$0.00	\$2,053.23
9000157963	Johnson, Shawn J	\$151.03	\$0.00	\$0.00	\$151.03
9000157964	Johnson, Stefan	\$764.66	\$0.00	\$0.00	\$764.66
9000158708	Johnson, William J	\$332.23	\$0.00	\$0.00	\$332.23
9000157965	Johnston, Traci A	\$2,315.43	\$0.00	\$0.00	\$2,315.43
9000157966	Jordan, Jeanette L	\$5,311.97	\$0.00	\$0.00	\$5,311.97
9000157967	Jordan, Jeff K	\$5,767.96	\$0.00	\$0.00	\$5,767.96
9000157968	Jornd, Justin H	\$1,179.31	\$0.00	\$0.00	\$1,179.31
9000158183	Joshi, Pa'al Chaand	\$3,795.88	\$0.00	\$0.00	\$3,795.88
9000157969	Julien, Brian K	\$728.35	\$0.00	\$1,000.00	\$1,728.35
9000158417	Jun, Jen	\$2,480.90	\$0.00	\$0.00	\$2,480.90
9000157970	Jund, Stephanie F	\$688.87	\$0.00	\$0.00	\$688.87
9000158418	Kaltman, Sharon L	\$2,933.00	\$0.00	\$0.00	\$2,933.00
9000158204	Kalupski, Michelle S	\$115.04	\$0.00	\$0.00	\$115.04
9000158419	Kalyuzhnyy, Oleksandr	\$1,465.22	\$0.00	\$0.00	\$1,465.22
9000158420	Kaminski, Natalie A	\$3,192.27	\$0.00	\$0.00	\$3,192.27
9000158421	Kane, David W	\$2,027.61	\$0.00	\$500.00	\$2,527.61
9000157971	Kane, Elizabeth	\$930.52	\$0.00	\$0.00	\$930.52
9000158422	Kane, Hillary A	\$4,249.48	\$0.00	\$150.00	\$4,399.48
9000157972	Kang, Hannah Min	\$3,035.72	\$0.00	\$0.00	\$3,035.72
9000157973	Kaplan, Aaron S	\$4,077.52	\$0.00	\$0.00	\$4,077.52
108339	Kapsimalis, Gregory W	\$82.19	\$0.00	\$0.00	\$82.19

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

Payroll Run Description: PYRL-P-04/29/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000158709	Karb, Fred	\$802.27	\$0.00	\$0.00	\$802.27
9000157974	Karlovit, Patricia J	\$795.27	\$0.00	\$0.00	\$795.27
9000158423	Karlovsy, Joseph F	\$4,025.03	\$0.00	\$0.00	\$4,025.03
9000157975	Karp, Karen L	\$1,775.18	\$0.00	\$0.00	\$1,775.18
9000157976	Kats, Anatoliy	\$2,618.90	\$0.00	\$0.00	\$2,618.90
9000158424	Katz, Tara R	\$3,788.80	\$0.00	\$0.00	\$3,788.80
9000157977	Keeler, Todd	\$4,349.31	\$0.00	\$0.00	\$4,349.31
9000158425	Kelliher, Victoria M	\$3,716.20	\$0.00	\$0.00	\$3,716.20
9000158710	Kerr, Kenneth E	\$239.19	\$0.00	\$0.00	\$239.19
9000158711	Kerr, Marianne	\$336.96	\$0.00	\$0.00	\$336.96
9000157978	Kieninger, Kyle Jordan	\$1,243.58	\$0.00	\$0.00	\$1,243.58
9000158426	Kim, Annie I	\$2,725.98	\$0.00	\$0.00	\$2,725.98
108313	Kim, Connie J	\$16.19	\$0.00	\$0.00	\$16.19
9000157979	Kim, Tiffany S	\$4,093.65	\$0.00	\$0.00	\$4,093.65
9000157980	Kinsella, Kathleen M	\$2,913.56	\$0.00	\$0.00	\$2,913.56
9000158427	Kinsella, Ryan L	\$3,874.34	\$0.00	\$0.00	\$3,874.34
9000158428	Kirby, Allison R	\$1,468.05	\$0.00	\$100.00	\$1,568.05
9000158429	Kirby, William N	\$1,169.43	\$0.00	\$0.00	\$1,169.43
9000157981	Kirch, Karin E	\$2,160.98	\$0.00	\$0.00	\$2,160.98
9000158712	Klamm, Kenneth	\$103.28	\$0.00	\$0.00	\$103.28
9000158430	Klasen, John	\$4,458.27	\$0.00	\$0.00	\$4,458.27
9000158431	Klasen, Julianne S	\$1,607.01	\$0.00	\$0.00	\$1,607.01
9000158432	Klebba, Karen E	\$366.62	\$0.00	\$2,650.00	\$3,016.62
9000157982	Kleinhample, Katharine Mary	\$1,748.99	\$0.00	\$0.00	\$1,748.99
9000158433	Klimkowski, Amy Megan	\$2,999.64	\$0.00	\$0.00	\$2,999.64
9000158434	Klimkowski, Brad M	\$2,374.61	\$0.00	\$0.00	\$2,374.61
9000158435	Kline, James Joseph	\$1,252.75	\$0.00	\$0.00	\$1,252.75
9000157983	Klopp, Mark S	\$2,513.71	\$0.00	\$0.00	\$2,513.71
9000157984	Knapp, Scott A	\$3,486.77	\$0.00	\$0.00	\$3,486.77
9000158713	Knight, John R	\$416.11	\$0.00	\$0.00	\$416.11
9000158436	Knoepfel, Mark J	\$2,540.65	\$0.00	\$0.00	\$2,540.65
9000158437	Knudson, David A	\$3,532.55	\$0.00	\$0.00	\$3,532.55
9000157985	Koeppen, Sherri M	\$4,353.48	\$0.00	\$0.00	\$4,353.48
9000157986	Kolos, Dariusz	\$2,361.56	\$0.00	\$0.00	\$2,361.56
9000158438	Komaschka, Amanda	\$3,035.88	\$0.00	\$0.00	\$3,035.88



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

Payroll Run Description: PYRL-P-04/29/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000158439	Koo, Joshua J	\$3,089.04	\$0.00	\$0.00	\$3,089.04
9000158440	Korienek, Caitlin M.	\$2,437.41	\$0.00	\$0.00	\$2,437.41
9000157987	Kornick, Steven B	\$1,668.48	\$0.00	\$0.00	\$1,668.48
9000158441	Korshukov, Igor N	\$1,519.39	\$0.00	\$0.00	\$1,519.39
9000157988	Kosirog, Mary C	\$4,186.17	\$0.00	\$125.00	\$4,311.17
9000158442	Kotsadam, Ann E	\$3,794.38	\$0.00	\$0.00	\$3,794.38
9000158443	Kotur, Afrodite S	\$3,525.96	\$0.00	\$0.00	\$3,525.96
9000157789	Kozeluh, Cynthia J	\$2,737.56	\$0.00	\$700.00	\$3,437.56
9000158444	Krejci, Nicholas R	\$75.30	\$0.00	\$0.00	\$75.30
9000158714	Kressmann, Jeffrey	\$788.27	\$0.00	\$0.00	\$788.27
9000157989	Krickl, John J	\$4,012.06	\$0.00	\$0.00	\$4,012.06
9000158445	Krzyzak, Eryk	\$2,556.39	\$0.00	\$0.00	\$2,556.39
9000158446	Kucharski, Thomas E	\$2,353.84	\$0.00	\$0.00	\$2,353.84
9000158447	Kuchta, Frank A	\$1,054.17	\$0.00	\$0.00	\$1,054.17
9000157990	Kudert, Grant M	\$280.50	\$0.00	\$1,500.00	\$1,780.50
9000157790	Kujawinski, Phillip	\$2,323.60	\$0.00	\$350.00	\$2,673.60
9000157791	Kus, Alice T	\$1,378.36	\$0.00	\$0.00	\$1,378.36
9000158448	Laackman, Dale	\$480.09	\$0.00	\$0.00	\$480.09
9000157991	Laker, Kerry Ann	\$2,450.68	\$0.00	\$0.00	\$2,450.68
9000157992	LaMie, Brad J	\$892.23	\$0.00	\$0.00	\$892.23
9000158449	Lane, Alexis D	\$689.95	\$0.00	\$0.00	\$689.95
9000158450	Lara, Raymond G	\$3,707.21	\$0.00	\$0.00	\$3,707.21
9000158451	Larkin, Nica	\$1,957.44	\$0.00	\$0.00	\$1,957.44
9000158452	Larsen, Kimberly H	\$4,669.49	\$0.00	\$0.00	\$4,669.49
9000158453	Larsen, Matthew Christian	\$3,853.59	\$0.00	\$0.00	\$3,853.59
9000157993	Laskaris, Christina	\$965.24	\$0.00	\$0.00	\$965.24
9000157994	Laudadio, Jennifer A	\$4,031.63	\$0.00	\$0.00	\$4,031.63
9000158715	Lawlor, Owen	\$358.66	\$0.00	\$0.00	\$358.66
9000157995	Layfield, Christopher T	\$1,220.40	\$0.00	\$0.00	\$1,220.40
9000157996	Leblanc, Katrina L	\$3,288.20	\$0.00	\$0.00	\$3,288.20
9000157997	LeBlanc, Robert	\$3,161.81	\$0.00	\$0.00	\$3,161.81
9000158684	Lee, Bryan Seung Yeob	\$269.18	\$0.00	\$0.00	\$269.18
9000158454	Lee, Jennifer	\$1,131.58	\$0.00	\$0.00	\$1,131.58
9000157998	Lee, Pearl	\$2,436.71	\$0.00	\$1,000.00	\$3,436.71
9000157999	Lee, Sarah H	\$1,055.92	\$0.00	\$0.00	\$1,055.92

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

Payroll Run Description: PYRL-P-04/29/2022

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000158455	Leff, Jessica	\$2,313.40	\$0.00	\$0.00	\$2,313.40
9000158456	Leipert, Daniel J	\$3,174.57	\$0.00	\$0.00	\$3,174.57
9000158457	Leon, Sylvia	\$1,276.23	\$0.00	\$0.00	\$1,276.23
9000158458	Lesch, Anne C	\$2,639.46	\$0.00	\$0.00	\$2,639.46
9000158000	Levy, Adam B	\$87.53	\$0.00	\$0.00	\$87.53
9000158459	Lewis, Bryson James	\$940.23	\$0.00	\$0.00	\$940.23
9000158001	Lewis, Mark B	\$4,648.04	\$0.00	\$300.00	\$4,948.04
9000158460	Lialios, Nickolas G	\$784.56	\$0.00	\$0.00	\$784.56
9000158461	Lieberman, David	\$5,151.45	\$0.00	\$0.00	\$5,151.45
9000158462	Lin, Shin-Shin	\$610.98	\$0.00	\$0.00	\$610.98
9000158463	Locascio, Nicholas J	\$1,394.30	\$0.00	\$0.00	\$1,394.30
9000158002	Loch, Craig T	\$4,872.64	\$0.00	\$0.00	\$4,872.64
9000158003	Locke, Caitlin	\$51.38	\$0.00	\$0.00	\$51.38
9000158004	Locker, Rachel	\$1,659.84	\$0.00	\$0.00	\$1,659.84
9000158464	Logan, Jeannie L	\$4,785.46	\$0.00	\$0.00	\$4,785.46
9000158465	Lonergan, James Vincent	\$1,391.92	\$0.00	\$0.00	\$1,391.92
9000158005	Lopez, Rafael R	\$906.45	\$0.00	\$500.00	\$1,406.45
9000158006	Lopez-Ramirez, Arturo	\$1,470.37	\$0.00	\$0.00	\$1,470.37
9000158007	Lopez-Ramirez, Raul	\$1,775.33	\$0.00	\$0.00	\$1,775.33
9000158466	Lowery, Kelly	\$3,033.53	\$0.00	\$0.00	\$3,033.53
9000158008	Ludolph, Amy E	\$3,559.54	\$0.00	\$0.00	\$3,559.54
9000158467	Lugo-Walsh, Anne Marie	\$2,763.27	\$0.00	\$0.00	\$2,763.27
9000157792	Lukas, Rhonda D	\$1,930.69	\$0.00	\$0.00	\$1,930.69
9000158009	Luke, Gregory A	\$2,210.55	\$0.00	\$0.00	\$2,210.55
9000158205	Lumsden, Mollie	\$9.54	\$0.00	\$0.00	\$9.54
9000158468	Lupfer, Elizabeth	\$4,063.94	\$0.00	\$0.00	\$4,063.94
9000158010	Lutz, Mary Kay	\$1,132.59	\$0.00	\$0.00	\$1,132.59
9000158469	Lynch, Susan L	\$549.04	\$0.00	\$0.00	\$549.04
9000158470	MacDonald, Keith	\$5,370.36	\$0.00	\$0.00	\$5,370.36
9000158471	Macfadden, Michael J	\$2,767.79	\$0.00	\$0.00	\$2,767.79
108326	Maddalozzo, Geoffrey	\$76.35	\$0.00	\$0.00	\$76.35
9000158011	Maher, Joy M	\$4,389.77	\$0.00	\$0.00	\$4,389.77
108327	Majoros, Hayato	\$35.63	\$0.00	\$0.00	\$35.63
108328	Majoros, Makoto	\$35.63	\$0.00	\$0.00	\$35.63
9000158012	Majoros, Sachiko	\$4,550.06	\$0.00	\$0.00	\$4,550.06

## 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
9000158472	Makita-Discekici, Yasuko	\$3,299.04	\$0.00	\$850.00	\$4,149.04
9000158716	Mallek, Marilyn R	\$457.02	\$0.00	\$0.00	\$457.02
9000158184	Maltese, Rose	\$402.53	\$0.00	\$1,000.00	\$1,402.53
9000158013	Mancilla Garcia, Pedro	\$1,453.42	\$0.00	\$0.00	\$1,453.42
9000158473	Mandarino, Despina	\$1,508.64	\$0.00	\$1,975.00	\$3,483.64
9000157793	Manly, Ryan M	\$2,201.70	\$0.00	\$1,250.00	\$3,451.70
9000157794	Manly, Stephanie L	\$1,237.35	\$0.00	\$1,000.00	\$2,237.35
9000158014	Marabella, Kathleen	\$2,995.36	\$0.00	\$0.00	\$2,995.36
9000158474	Maranto, Mark C	\$4,712.23	\$0.00	\$0.00	\$4,712.23
9000158015	Markey, Jason M	\$6,060.95	\$0.00	\$0.00	\$6,060.95
9000158475	Marushka, Lydia D	\$1,820.26	\$0.00	\$0.00	\$1,820.26
9000158016	Maskin, Debra R	\$1,703.78	\$0.00	\$0.00	\$1,703.78
9000158476	Maskin, Leah S	\$2,376.51	\$0.00	\$0.00	\$2,376.51
9000158206	Mateja, Elizabeth	\$76.35	\$0.00	\$0.00	\$76.35
9000158017	Matsunaga, Bridget M	\$4,215.33	\$0.00	\$0.00	\$4,215.33
9000158018	Mau, Jennifer Marie	\$3,529.17	\$0.00	\$0.00	\$3,529.17
9000158477	McBride, Erin D	\$2,467.60	\$0.00	\$0.00	\$2,467.60
9000158478	McBride, Molly M	\$4,031.21	\$0.00	\$0.00	\$4,031.21
9000158019	McCaffrey, Kevin M	\$822.00	\$0.00	\$0.00	\$822.00
9000158479	McCallister, Danielle	\$656.96	\$0.00	\$0.00	\$656.96
9000158207	McCarthy, Margaret	\$172.55	\$0.00	\$0.00	\$172.55
9000158480	McCue, Devin A	\$1,691.92	\$0.00	\$0.00	\$1,691.92
108303	McDonald, Andre L	\$97.74	\$0.00	\$0.00	\$97.74
9000158481	McDonald, Kelli A	\$3,433.64	\$0.00	\$0.00	\$3,433.64
9000158020	Mcdonaugh, Brian	\$3,770.07	\$0.00	\$0.00	\$3,770.07
9000158021	McDonaugh, Maureen C	\$4,650.53	\$0.00	\$0.00	\$4,650.53
9000158482	McGrath, Mackenzie	\$1,011.65	\$0.00	\$0.00	\$1,011.65
9000158717	McGraw, John	\$544.85	\$0.00	\$0.00	\$544.85
9000158483	McGuinness, Elisabeth D	\$2,623.45	\$0.00	\$0.00	\$2,623.45
9000158484	McGuire, Jaclin S	\$2,682.22	\$0.00	\$0.00	\$2,682.22
9000158022	McInerney, Rhoda	\$3,998.79	\$0.00	\$0.00	\$3,998.79
9000158485	McInerney, William O	\$1,541.16	\$0.00	\$0.00	\$1,541.16
9000158486	McKenzie, Alexandra L	\$2,753.45	\$0.00	\$0.00	\$2,753.45
9000158023	McKeown, Katherine A	\$2,062.76	\$0.00	\$0.00	\$2,062.76
9000158718	McLain, Kathleen R	\$448.95	\$0.00	\$0.00	\$448.95

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000158487	McManamon, Rosanna	\$2,825.47	\$0.00	\$700.00	\$3,525.47
9000158024	McMiller, Corey Lamont	\$2,004.59	\$0.00	\$0.00	\$2,004.59
9000158025	Mechales, Stacey A	\$1,657.31	\$0.00	\$0.00	\$1,657.31
9000158488	Meek, Jennifer K	\$2,720.15	\$0.00	\$0.00	\$2,720.15
9000158026	Meier, Michael	\$667.02	\$0.00	\$0.00	\$667.02
9000158208	Mejia, Phoebe	\$165.81	\$0.00	\$0.00	\$165.81
9000158489	Melgoza, Agustin T	\$1,073.51	\$0.00	\$0.00	\$1,073.51
9000158490	Melgoza, Luis	\$1,047.52	\$0.00	\$0.00	\$1,047.52
9000158027	Mendez, Maria C	\$1,086.61	\$0.00	\$0.00	\$1,086.61
9000157795	Meyer, Eric R	\$2,497.32	\$0.00	\$0.00	\$2,497.32
9000158491	Meyer, John P	\$2,913.13	\$0.00	\$1,350.00	\$4,263.13
9000158028	Meyers-Levy, Dustin	\$268.20	\$0.00	\$0.00	\$268.20
9000158185	Michael, Amy K	\$2,420.57	\$0.00	\$0.00	\$2,420.57
108329	Michael, Elizabeth	\$73.81	\$0.00	\$0.00	\$73.81
9000158492	Middleton, Amanda S	\$2,451.18	\$0.00	\$0.00	\$2,451.18
9000158493	Middleton, Courtney C	\$1,883.83	\$0.00	\$500.00	\$2,383.83
9000158494	Mietus, Thomas C	\$4,438.27	\$0.00	\$0.00	\$4,438.27
9000158495	Mikos, Gabrielle L	\$2,703.81	\$0.00	\$0.00	\$2,703.81
9000158029	Milkowski, Robert B	\$3,698.10	\$0.00	\$0.00	\$3,698.10
9000158030	Miller, Matthew	\$3,812.80	\$0.00	\$0.00	\$3,812.80
9000158031	Millman, Dana A	\$1,316.37	\$0.00	\$0.00	\$1,316.37
9000158032	Mills, Monica S	\$2,457.87	\$0.00	\$0.00	\$2,457.87
9000158740	Mitchem, Kathleen Jo	\$1,052.85	\$0.00	\$0.00	\$1,052.85
9000158033	Mocarski, Jerry I	\$1,245.06	\$0.00	\$0.00	\$1,245.06
9000158034	Monaghan, Joel A	\$3,448.51	\$0.00	\$0.00	\$3,448.51
9000158496	Monahan, Timothy A	\$4,304.47	\$0.00	\$0.00	\$4,304.47
9000158497	Moon, Mina	\$4,626.32	\$0.00	\$0.00	\$4,626.32
9000158035	Moran, Ryan C	\$2,390.38	\$0.00	\$0.00	\$2,390.38
108350	Moretti, Luke J	\$426.53	\$0.00	\$0.00	\$426.53
9000158036	Morgan, Christopher	\$4,178.09	\$0.00	\$0.00	\$4,178.09
9000158037	Morgan, Laura	\$535.88	\$0.00	\$0.00	\$535.88
9000158498	Moritz, Amanda M	\$2,426.24	\$0.00	\$0.00	\$2,426.24
9000158499	Morley, Nicholas J	\$3,414.56	\$0.00	\$0.00	\$3,414.56
9000158038	Morrel, Josh	\$3,506.00	\$0.00	\$0.00	\$3,506.00
9000158500	Morris, Bonita M	\$1,278.16	\$0.00	\$0.00	\$1,278.16

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

Payroll Run Description: PYRL-P-04/29/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
108351	Morrison, Judy E	\$878.05	\$0.00	\$0.00	\$878.05
9000158501	Moskaites, Brighid O	\$2,343.86	\$0.00	\$0.00	\$2,343.86
9000158502	Moulakelis, Patricia A	\$4,239.52	\$0.00	\$0.00	\$4,239.52
9000158503	Muir, Cameron D	\$5,778.39	\$0.00	\$75.00	\$5,853.39
9000158504	Mulligan, Sandra	\$3,547.20	\$0.00	\$0.00	\$3,547.20
9000158505	Mulloy, Joseph M	\$1,756.31	\$0.00	\$0.00	\$1,756.31
9000158506	Murdough, Charles P	\$1,581.17	\$0.00	\$200.00	\$1,781.17
9000158507	Murdy, Brian J	\$3,638.59	\$0.00	\$0.00	\$3,638.59
9000158719	Murphy, Patrick J	\$159.68	\$0.00	\$0.00	\$159.68
9000158039	Murray, Ann M	\$1,486.81	\$0.00	\$0.00	\$1,486.81
9000158508	Musa, Lena N	\$1,178.11	\$0.00	\$250.00	\$1,428.11
9000158040	Musolf, Bryan J	\$4,349.57	\$0.00	\$0.00	\$4,349.57
9000158509	Myers, Travis C	\$4,295.01	\$0.00	\$0.00	\$4,295.01
9000158041	Nabolotny, Rachel W	\$2,908.05	\$0.00	\$0.00	\$2,908.05
108330	Nagel, Abigail R	\$74.12	\$0.00	\$0.00	\$74.12
9000158510	Najera, Maria	\$1,323.58	\$0.00	\$0.00	\$1,323.58
9000158042	Naranjo, Ana L	\$1,006.02	\$0.00	\$0.00	\$1,006.02
9000158043	Nardini, Andy	\$1,840.74	\$0.00	\$0.00	\$1,840.74
108314	Nasir, Rooha	\$1,033.49	\$0.00	\$0.00	\$1,033.49
9000158511	Nelson, Angela G	\$1,203.64	\$0.00	\$266.61	\$1,470.25
9000158044	Nelson, Emily K	\$1,697.99	\$0.00	\$0.00	\$1,697.99
9000158045	Nelson, Kenneth E	\$92.35	\$0.00	\$0.00	\$92.35
9000158512	Nemecek, Elizabeth A	\$3,043.48	\$0.00	\$0.00	\$3,043.48
9000158513	Nemecek, Scott T	\$2,877.51	\$0.00	\$0.00	\$2,877.51
9000158514	Nestos, Elizabeth V	\$1,115.45	\$0.00	\$0.00	\$1,115.45
9000158515	Neu, Lisa G	\$4,307.94	\$0.00	\$0.00	\$4,307.94
9000158046	Neubauer, Amelia L	\$1,061.15	\$0.00	\$480.00	\$1,541.15
9000158516	Nevin, Rosa M	\$1,542.30	\$0.00	\$0.00	\$1,542.30
108352	Nevin, Samantha Katherine	\$121.47	\$0.00	\$0.00	\$121.47
9000158047	Newburger, Kerri K	\$2,470.42	\$0.00	\$0.00	\$2,470.42
9000158048	Nichols, Kelsey C	\$2,890.39	\$0.00	\$0.00	\$2,890.39
9000158049	Nicholson, Carla LaShawn	\$913.89	\$0.00	\$0.00	\$913.89
9000158050	Niemiec, Craig	\$3,111.33	\$0.00	\$0.00	\$3,111.33
108331	Nietupski, Damian	\$35.63	\$0.00	\$0.00	\$35.63
9000158051	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-04/29/2022

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000158517	Nitahara, Kelli S	\$1,559.13	\$0.00	\$0.00	\$1,559.13
9000158518	Norwood, Amy L	\$3,601.07	\$0.00	\$0.00	\$3,601.07
9000158720	Novotny, Jerome L	\$168.89	\$0.00	\$0.00	\$168.89
9000158519	Novotny, Jonathan R	\$1,266.23	\$0.00	\$0.00	\$1,266.23
9000158721	O'Brien, Jacqueline	\$138.80	\$0.00	\$0.00	\$138.80
9000158520	O'Brien, Kathleen M	\$957.44	\$0.00	\$0.00	\$957.44
9000158052	O'Connell, Theresa A	\$910.70	\$0.00	\$0.00	\$910.70
9000158521	Odicho, Ramina	\$5,463.96	\$0.00	\$0.00	\$5,463.96
9000158053	Odiotti, Virna M	\$3,913.55	\$0.00	\$0.00	\$3,913.55
9000158522	O'Dwyer, Catherine C	\$2,492.13	\$0.00	\$0.00	\$2,492.13
9000158722	Oliff, Martin	\$728.43	\$0.00	\$0.00	\$728.43
9000158523	Ollmert, Stacy	\$1,061.62	\$0.00	\$0.00	\$1,061.62
9000157796	Olson, David C	\$2,125.27	\$0.00	\$0.00	\$2,125.27
9000158524	O'Malley, John P	\$2,949.13	\$0.00	\$0.00	\$2,949.13
9000158054	O'Rourke, Mark L	\$3,870.61	\$0.00	\$0.00	\$3,870.61
9000158186	Ossey, James L	\$2,897.46	\$0.00	\$0.00	\$2,897.46
9000158525	Ossey, Troy N	\$832.52	\$0.00	\$1,033.95	\$1,866.47
9000158526	Osterbur, Lucas W	\$1,917.95	\$0.00	\$0.00	\$1,917.95
9000157797	Ostrovskaya, Alla	\$2,390.25	\$0.00	\$0.00	\$2,390.25
9000158527	Oswald, Daniel F	\$4,540.63	\$0.00	\$0.00	\$4,540.63
9000158528	Otoole, Jack	\$1,325.72	\$0.00	\$0.00	\$1,325.72
9000158529	Oziminski, Kelley D	\$2,489.45	\$0.00	\$0.00	\$2,489.45
9000158530	Paek, Jeffrey I	\$4,565.39	\$0.00	\$0.00	\$4,565.39
9000158531	Pak, Christina	\$2,456.95	\$0.00	\$500.00	\$2,956.95
9000158055	Palmer, Ana Paloma	\$3,131.58	\$0.00	\$0.00	\$3,131.58
9000158056	Pambah, Evie	\$1,852.33	\$0.00	\$0.00	\$1,852.33
9000158057	Panzer, Jodie A	\$1,518.61	\$0.00	\$0.00	\$1,518.61
9000158532	Paplinski, Katherine	\$2,857.18	\$0.00	\$0.00	\$2,857.18
9000158533	Pappageorge, Samantha	\$1,309.16	\$0.00	\$0.00	\$1,309.16
9000158058	Parrott, Jordan Matthew	\$1,989.76	\$0.00	\$0.00	\$1,989.76
9000158534	Pasqualin, Jordan L	\$2,162.95	\$0.00	\$0.00	\$2,162.95
9000158723	Patel, Jinal	\$280.86	\$0.00	\$0.00	\$280.86
9000158059	Patrick, Michael	\$437.65	\$0.00	\$0.00	\$437.65
9000158535	Pauletto, Adriana M	\$1,087.67	\$0.00	\$0.00	\$1,087.67
108340	Paulson, Helene M	\$118.25	\$0.00	\$0.00	\$118.25

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000158536	Pavic, Lisa N	\$2,874.34	\$0.00	\$0.00	\$2,874.34
9000157798	Pearson, Jennifer M	\$5,621.53	\$0.00	\$0.00	\$5,621.53
9000158187	Pearson, Melissa A	\$3,367.96	\$0.00	\$0.00	\$3,367.96
9000158060	Pehlke, Robin E	\$2,242.73	\$0.00	\$0.00	\$2,242.73
9000158209	Pekala, Victoria Maria	\$38.17	\$0.00	\$0.00	\$38.17
9000158537	Pereira-Godoy, Ana F	\$1,312.21	\$0.00	\$100.00	\$1,412.21
9000158061	Perez, Rodolfo	\$1,082.32	\$0.00	\$0.00	\$1,082.32
9000158538	Perveen, Farzana	\$1,515.22	\$0.00	\$0.00	\$1,515.22
9000158062	Peterson, Susan J	\$864.22	\$0.00	\$0.00	\$864.22
9000158063	Petrini-Poli, Marie J	\$3,946.66	\$0.00	\$0.00	\$3,946.66
9000158064	Petty, Kim	\$4,919.43	\$0.00	\$652.50	\$5,571.93
9000158539	Pfister, Melissa A	\$2,210.08	\$0.00	\$0.00	\$2,210.08
9000158065	Phillips, Penn E	\$3,995.43	\$0.00	\$0.00	\$3,995.43
9000158066	Pieper, Robert	\$5,815.03	\$0.00	\$300.00	\$6,115.03
9000158067	Pipkin, Stephen R	\$822.00	\$0.00	\$0.00	\$822.00
108353	Piskel, Michael	\$314.93	\$0.00	\$0.00	\$314.93
9000158724	Pittman, Kim M	\$152.05	\$0.00	\$0.00	\$152.05
108315	Plewacki, Madelaine	\$603.55	\$0.00	\$0.00	\$603.55
9000158725	Podjasek, Jeffrey	\$192.35	\$0.00	\$0.00	\$192.35
9000158726	Polak, Linda M	\$274.61	\$0.00	\$0.00	\$274.61
9000158540	Pollack, Rebecca S	\$4,053.98	\$0.00	\$0.00	\$4,053.98
9000158068	Pouplikollas, Alex	\$2,000.78	\$0.00	\$0.00	\$2,000.78
9000158069	Powers, Kimberly V	\$1,666.99	\$0.00	\$0.00	\$1,666.99
9000158541	Pripon, Maria C	\$1,355.43	\$0.00	\$0.00	\$1,355.43
9000158542	Pritzker, Jessica O	\$1,711.56	\$0.00	\$10.00	\$1,721.56
9000158543	Prockovic, Katrina S	\$3,054.55	\$0.00	\$0.00	\$3,054.55
9000158727	Pryor, Regina	\$928.82	\$0.00	\$0.00	\$928.82
9000158544	Przekota Sr., John	\$375.81	\$0.00	\$0.00	\$375.81
9000157799	Ptak, Kimberly Lundin	\$4,000.85	\$0.00	\$0.00	\$4,000.85
9000158545	Pullano, Nicole C	\$973.49	\$0.00	\$0.00	\$973.49
9000158546	Puppala, Aparna V	\$2,681.58	\$0.00	\$0.00	\$2,681.58
9000158070	Purdy, Matthew L	\$4,413.37	\$0.00	\$0.00	\$4,413.37
9000158547	Quigley, Gwen Lai Sook Mai	\$2,805.65	\$0.00	\$0.00	\$2,805.65
9000158548	Quill, Kevin	\$1,168.35	\$0.00	\$0.00	\$1,168.35
9000158728	Quinn, John Walter	\$391.18	\$0.00	\$0.00	\$391.18

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000158188	Rabinak, Mary Harrington	\$4,085.28	\$0.00	\$0.00	\$4,085.28
9000158071	Race, William	\$3,178.12	\$0.00	\$250.00	\$3,428.12
9000158072	Radford, Carie Lynn	\$2,587.23	\$0.00	\$0.00	\$2,587.23
9000158073	Raditsis, Elizabeth	\$1,071.52	\$0.00	\$0.00	\$1,071.52
108341	Raja, Taimur	\$130.32	\$0.00	\$0.00	\$130.32
9000158549	Ralston, Catherine	\$521.93	\$0.00	\$0.00	\$521.93
9000158550	Ralston, Phillip R	\$3,840.94	\$0.00	\$0.00	\$3,840.94
9000157800	Rammer, Robert A	\$1,140.18	\$0.00	\$0.00	\$1,140.18
108354	Randazzo, Giuseppe	\$364.42	\$0.00	\$0.00	\$364.42
9000158074	Rasavong, Charmaine M	\$1,074.71	\$0.00	\$0.00	\$1,074.71
9000158075	Rast, Michael R	\$3,192.33	\$0.00	\$0.00	\$3,192.33
9000158076	Rathunde, Leslie K	\$2,994.49	\$0.00	\$0.00	\$2,994.49
9000158551	Ravenscraft, Hailey	\$1,197.72	\$0.00	\$0.00	\$1,197.72
9000158729	Reed, Martha M	\$281.93	\$0.00	\$0.00	\$281.93
9000158552	Reese, Kate J	\$450.93	\$0.00	\$0.00	\$450.93
108342	Reese, Max	\$186.02	\$0.00	\$0.00	\$186.02
9000157801	Regal, Linda C	\$1,869.93	\$0.00	\$0.00	\$1,869.93
9000158553	Reichert, Caitlin M	\$1,489.69	\$0.00	\$929.00	\$2,418.69
9000158077	Reifenberg, John	\$1,270.37	\$0.00	\$0.00	\$1,270.37
9000158554	Reilly, Anthony J	\$2,147.21	\$0.00	\$0.00	\$2,147.21
9000158078	Reimer, Kelly P	\$2,401.04	\$0.00	\$0.00	\$2,401.04
9000158555	Reitman, Andrew	\$2,510.25	\$0.00	\$0.00	\$2,510.25
9000158556	Remeniuk, Adrian T	\$1,228.64	\$0.00	\$0.00	\$1,228.64
9000158557	Remeniuk, Alex	\$2,719.46	\$0.00	\$0.00	\$2,719.46
9000157802	Reyes, Joel Angel	\$2,911.12	\$0.00	\$0.00	\$2,911.12
9000158558	Reyes, Veronica	\$2,305.91	\$0.00	\$1,350.00	\$3,655.91
9000158559	Rhoades, Daniel Terence	\$3,651.73	\$0.00	\$0.00	\$3,651.73
9000158560	Rickerson, Stephen P	\$1,075.18	\$0.00	\$0.00	\$1,075.18
9000158080	Rivera, Jorge R	\$1,667.01	\$0.00	\$0.00	\$1,667.01
9000158561	Rizzo, Ashley D	\$1,423.46	\$0.00	\$0.00	\$1,423.46
9000158081	Roby, Jessica Werner	\$4,331.82	\$0.00	\$0.00	\$4,331.82
9000158082	Rockrohr, Mary E	\$4,916.10	\$0.00	\$0.00	\$4,916.10
9000158083	Rodriguez, Jillian L H	\$2,190.98	\$0.00	\$0.00	\$2,190.98
9000158084	Rodriguez-Lopez, Juan B	\$1,384.50	\$0.00	\$0.00	\$1,384.50
9000158085	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
9000158086	Roer, Susan M	\$1,590.12	\$0.00	\$0.00	\$1,590.12
9000158562	Rogers, David	\$3,166.32	\$0.00	\$0.00	\$3,166.32
9000158087	Rogers, Rebecca Silverman	\$2,951.67	\$0.00	\$0.00	\$2,951.67
9000158563	Rogers, Socorro	\$3,224.87	\$0.00	\$1,000.00	\$4,224.87
9000158088	Roman, Joel	\$1,064.76	\$0.00	\$0.00	\$1,064.76
9000158089	Romito, Anthony R	\$2,369.82	\$0.00	\$0.00	\$2,369.82
108316	Rooker, Olivia A	\$2,510.25	\$0.00	\$0.00	\$2,510.25
9000158090	Rose, Christina M	\$2,744.97	\$0.00	\$0.00	\$2,744.97
9000158091	Roseman, Seth Eric	\$884.80	\$0.00	\$0.00	\$884.80
9000158564	Rosen, Carrie M	\$4,166.06	\$0.00	\$0.00	\$4,166.06
9000157803	Rosen, Scott	\$1,961.82	\$0.00	\$100.00	\$2,061.82
9000158092	Rosenbaum, Jamie M	\$437.00	\$0.00	\$0.00	\$437.00
108343	Rosenbaum, Thomas	\$835.35	\$0.00	\$0.00	\$835.35
9000158093	Rosenblum, Rebecca S. Birg	\$2,337.76	\$0.00	\$0.00	\$2,337.76
9000158565	Rosinski, Robert E	\$3,915.10	\$0.00	\$0.00	\$3,915.10
9000158566	Ross, Susan G	\$1,778.83	\$0.00	\$0.00	\$1,778.83
9000158567	Rothrauff, Rachael	\$2,454.46	\$0.00	\$0.00	\$2,454.46
9000158568	Roumeliotis, Vasiliki	\$1,319.40	\$0.00	\$0.00	\$1,319.40
9000158730	Rubert, Joan N	\$41.68	\$0.00	\$0.00	\$41.68
9000158094	Rubin, Todd M	\$3,735.25	\$0.00	\$0.00	\$3,735.25
9000158569	Ruder, Brian M	\$1,739.17	\$0.00	\$0.00	\$1,739.17
9000158095	Rudy, Jenette P	\$937.04	\$0.00	\$0.00	\$937.04
9000158096	Ruesch, Laura A	\$1,901.95	\$0.00	\$0.00	\$1,901.95
9000158731	Ruppert, Barry C	\$1,539.12	\$0.00	\$0.00	\$1,539.12
9000158732	Ryan, James Kile	\$581.09	\$0.00	\$0.00	\$581.09
9000158097	Ryan, Terri S	\$2,353.15	\$0.00	\$0.00	\$2,353.15
9000158570	Rylander, Jeffrey W	\$3,813.38	\$0.00	\$0.00	\$3,813.38
9000158098	Rymer, Kristine E	\$769.55	\$0.00	\$0.00	\$769.55
9000158571	Sachs, Karly R	\$2,155.33	\$0.00	\$0.00	\$2,155.33
108346	Sack, Jesse	\$790.40	\$0.00	\$0.00	\$790.40
9000158733	Saef, Stacy	\$709.67	\$0.00	\$0.00	\$709.67
9000158572	Salazar, Veronica	\$2,872.05	\$0.00	\$150.00	\$3,022.05
9000157804	Salonikas, Christina Marie	\$2,701.88	\$0.00	\$0.00	\$2,701.88
9000158573	Sands, Dale N	\$1,585.40	\$0.00	\$0.00	\$1,585.40
9000157805	Sands, Jon	\$155.38	\$0.00	\$0.00	\$155.38

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000158210	Santucci, Tony J	\$572.68	\$0.00	\$0.00	\$572.68
9000158574	Sarmiento, Edita A	\$1,048.94	\$0.00	\$0.00	\$1,048.94
9000158575	Sasak, Zenon T	\$1,479.08	\$0.00	\$0.00	\$1,479.08
9000157806	Satala, Caitlin M	\$2,079.29	\$0.00	\$0.00	\$2,079.29
9000158099	Savino, Dominic A	\$5,639.43	\$0.00	\$0.00	\$5,639.43
9000158576	Sawicki, Donna	\$1,750.91	\$0.00	\$0.00	\$1,750.91
9000158577	Schaefer, Julia C	\$2,931.40	\$0.00	\$0.00	\$2,931.40
108317	Schau, Henry	\$1,173.63	\$0.00	\$0.00	\$1,173.63
9000158578	Scheinkopf, Michelle	\$2,477.79	\$0.00	\$0.00	\$2,477.79
9000158100	Scherr, Nicole L	\$2,485.22	\$0.00	\$0.00	\$2,485.22
9000158579	Schleizer, Shawn	\$1,709.81	\$0.00	\$0.00	\$1,709.81
9000158580	Schmalzer, Brian T	\$3,040.30	\$0.00	\$0.00	\$3,040.30
9000158101	Schneider, Kristin Emily	\$699.01	\$0.00	\$0.00	\$699.01
9000158102	Schneider, Linda D	\$1,109.40	\$0.00	\$0.00	\$1,109.40
9000158103	Schoenberger, Kristen S	\$2,789.26	\$0.00	\$0.00	\$2,789.26
9000158581	Schoenwetter, David C	\$3,822.15	\$0.00	\$0.00	\$3,822.15
9000158582	Scholten, Katherine L	\$4,468.06	\$0.00	\$0.00	\$4,468.06
9000158104	Scholz, Amanda	\$2,562.98	\$0.00	\$50.00	\$2,612.98
9000157807	Schramm, Nicole M	\$2,981.81	\$0.00	\$300.00	\$3,281.81
9000158105	Schroeder, Jarod Y	\$2,152.77	\$0.00	\$0.00	\$2,152.77
9000158106	Schroeder, Michael J	\$3,416.61	\$0.00	\$0.00	\$3,416.61
9000158583	Schullo, Sejal	\$4,473.18	\$0.00	\$0.00	\$4,473.18
9000158107	Schultes, Anna	\$4,691.43	\$0.00	\$0.00	\$4,691.43
9000158108	Schultz, Jennifer	\$4,050.97	\$0.00	\$0.00	\$4,050.97
9000158211	Schulze, Patrick Michael	\$471.42	\$0.00	\$0.00	\$471.42
9000158584	Schwartz, Jonathon Robert	\$2,731.20	\$0.00	\$0.00	\$2,731.20
108318	Scott, Daniel R	\$1,396.42	\$0.00	\$0.00	\$1,396.42
9000158109	Scott, Mardi	\$4,577.66	\$0.00	\$0.00	\$4,577.66
9000158110	Seaborg, Christina Lee	\$4,392.27	\$0.00	\$0.00	\$4,392.27
9000158111	Self, Nancy Ann	\$926.58	\$0.00	\$0.00	\$926.58
9000158734	Sellergren, Joan	\$145.43	\$0.00	\$0.00	\$145.43
9000158212	Selvaraj, Sathiaraj	\$35.63	\$0.00	\$0.00	\$35.63
9000158112	Serdar, Zachary S	\$1,648.93	\$0.00	\$0.00	\$1,648.93
9000158585	Serikaku, Jill N	\$2,633.10	\$0.00	\$0.00	\$2,633.10
9000158586	Serling, Jill M	\$2,371.01	\$0.00	\$0.00	\$2,371.01

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

Payroll Run Description: PYRL-P-04/29/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000158113	Shamrock, Emily E	\$1,355.27	\$0.00	\$1,650.00	\$3,005.27
9000158587	Shaner, Christi Ann	\$3,377.23	\$0.00	\$875.00	\$4,252.23
9000158588	Shaoul, Giedre	\$1,329.54	\$0.00	\$0.00	\$1,329.54
9000158589	Sheehan, Sharon K	\$4,457.94	\$0.00	\$0.00	\$4,457.94
9000158590	Shellard, Julie A	\$2,920.00	\$0.00	\$0.00	\$2,920.00
9000158591	Shellard, Robert	\$2,584.67	\$0.00	\$0.00	\$2,584.67
9000158114	Sheperd, Robin	\$2,163.91	\$0.00	\$0.00	\$2,163.91
9000158592	Shifrin, Gregory	\$1,645.04	\$0.00	\$0.00	\$1,645.04
9000158593	Shipp, Megan C	\$1,938.32	\$0.00	\$0.00	\$1,938.32
9000158594	Shyman, Elana	\$2,360.55	\$0.00	\$0.00	\$2,360.55
9000158115	Sides, Carey	\$4,032.83	\$0.00	\$0.00	\$4,032.83
9000158595	Silca, Stephen A	\$3,851.07	\$0.00	\$0.00	\$3,851.07
9000158596	Simmons, Ossy J	\$1,101.61	\$0.00	\$0.00	\$1,101.61
9000158597	Simon, Cheryl	\$2,735.47	\$0.00	\$0.00	\$2,735.47
9000158598	Sinde, Michael R	\$4,499.60	\$0.00	\$0.00	\$4,499.60
9000158116	Siomopoulos, Christina	\$985.32	\$0.00	\$0.00	\$985.32
9000158599	Sisler, Jesse M	\$2,246.35	\$0.00	\$0.00	\$2,246.35
9000158117	Sit, Janice Y	\$2,951.84	\$0.00	\$0.00	\$2,951.84
9000158600	Skalany, Michal W	\$1,364.28	\$0.00	\$0.00	\$1,364.28
9000158118	Skale, Darryl A	\$1,345.72	\$0.00	\$0.00	\$1,345.72
9000158119	Slade, Nicole Marie	\$798.82	\$0.00	\$0.00	\$798.82
9000157808	Sly, Lisa Meinhard	\$2,159.93	\$0.00	\$400.00	\$2,559.93
9000158601	Smigiel, Lindsay R	\$1,604.44	\$0.00	\$350.00	\$1,954.44
9000158602	Smith, Austin M	\$2,325.29	\$0.00	\$0.00	\$2,325.29
9000158603	Smith, Julie M	\$3,543.79	\$0.00	\$0.00	\$3,543.79
9000158604	Smith, Kenneth M	\$1,198.47	\$0.00	\$0.00	\$1,198.47
108355	Smith, Kevin J	\$121.60	\$0.00	\$0.00	\$121.60
9000158120	Solis, Edward A	\$5,894.85	\$0.00	\$0.00	\$5,894.85
9000158605	Song, Ashly M	\$2,660.67	\$0.00	\$0.00	\$2,660.67
9000158121	Sorkin, Jonathan	\$2,340.94	\$0.00	\$2,000.00	\$4,340.94
9000158189	Sorkin, Karla M	\$1,702.70	\$0.00	\$0.00	\$1,702.70
9000157774	Sormaz, Sandra	\$1,173.70	\$0.00	\$0.00	\$1,173.70
9000158606	Sortal, Scott	\$1,155.67	\$0.00	\$0.00	\$1,155.67
9000158122	Sotelo, Daniel J	\$1,241.06	\$0.00	\$0.00	\$1,241.06
9000158123	Sotelo, Edgar	\$1,047.48	\$0.00	\$0.00	\$1,047.48

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

Payroll Run Description: PYRL-P-04/29/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000158607	Sotirchos, Markesia	\$1,172.39	\$0.00	\$0.00	\$1,172.39
9000157809	Spero, Peter A	\$2,957.21	\$0.00	\$0.00	\$2,957.21
9000158124	Spigelman, Sarah	\$2,122.43	\$0.00	\$0.00	\$2,122.43
9000158608	Stancik, Michael J	\$4,612.17	\$0.00	\$0.00	\$4,612.17
9000158125	Standerski, Michael	\$3,784.79	\$0.00	\$0.00	\$3,784.79
9000158609	Stanicek, Stephen B	\$5,963.35	\$0.00	\$0.00	\$5,963.35
9000158610	Stankowicz, Frank J	\$1,071.04	\$0.00	\$0.00	\$1,071.04
9000158611	Stanton, Joshua J	\$4,276.56	\$0.00	\$0.00	\$4,276.56
9000158612	Starakiewicz, Maria	\$1,511.84	\$0.00	\$0.00	\$1,511.84
9000158613	Starcevich, Diana F	\$1,224.62	\$0.00	\$0.00	\$1,224.62
9000158614	Stec, Katherine E	\$2,489.83	\$0.00	\$0.00	\$2,489.83
9000158126	Steffey, Lisa	\$2,704.28	\$0.00	\$1,550.00	\$4,254.28
9000158615	Stein, Deborah L	\$2,535.23	\$0.00	\$0.00	\$2,535.23
9000158616	Steinberg, Michelle C	\$1,731.78	\$0.00	\$750.00	\$2,481.78
9000158735	Stevens, Margaret Ann	\$147.05	\$0.00	\$0.00	\$147.05
9000158617	Stickels, Nancy	\$2,115.26	\$0.00	\$0.00	\$2,115.26
9000158127	Stockinger, James Charles	\$1,445.04	\$0.00	\$0.00	\$1,445.04
9000158618	Stoczany, Kathryn M	\$2,176.18	\$0.00	\$0.00	\$2,176.18
9000158619	Stoeterau, Manjoo Kumari	\$730.18	\$0.00	\$0.00	\$730.18
9000158620	Stoll, Luanne M	\$1,432.97	\$0.00	\$0.00	\$1,432.97
9000158128	Stoller, Jill L	\$1,131.35	\$0.00	\$0.00	\$1,131.35
9000158736	Stoner, Luke	\$351.07	\$0.00	\$0.00	\$351.07
9000158190	Strong, Douglas Ward	\$5,282.51	\$0.00	\$250.00	\$5,532.51
9000158621	Stump, Lauren A	\$3,259.43	\$0.00	\$0.00	\$3,259.43
9000158622	Suarez, Barbara	\$2,539.59	\$0.00	\$0.00	\$2,539.59
9000158129	Sugrue, Mary	\$1,210.77	\$0.00	\$0.00	\$1,210.77
9000158130	Sullivan, Darin	\$2,317.41	\$0.00	\$1,000.00	\$3,317.41
108319	Sullivan, Margaret M	\$1,345.72	\$0.00	\$0.00	\$1,345.72
9000158623	Sullivan, Thea J	\$2,706.13	\$0.00	\$0.00	\$2,706.13
9000158624	Sutherlin, Lauren A	\$2,904.22	\$0.00	\$0.00	\$2,904.22
9000158625	Sutherlin, Ryan	\$4,259.04	\$0.00	\$0.00	\$4,259.04
108344	Svistchov, Alex	\$29.28	\$0.00	\$0.00	\$29.28
9000157810	Swanson, Brad	\$6,066.74	\$0.00	\$0.00	\$6,066.74
9000158626	Swanson, Jennifer Ann	\$1,716.20	\$0.00	\$0.00	\$1,716.20
9000158627	Swanson, Mary	\$1,351.89	\$0.00	\$0.00	\$1,351.89

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

Payroll Run Description: PYRL-P-04/29/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000158628	Szatko, Bogdan S	\$1,416.91	\$0.00	\$0.00	\$1,416.91
9000158131	Szatko, Ewa	\$1,268.79	\$0.00	\$0.00	\$1,268.79
9000158629	Szczur, Natalie J	\$2,038.54	\$0.00	\$0.00	\$2,038.54
9000158630	Szpisjak, Steven J	\$1,641.78	\$0.00	\$0.00	\$1,641.78
9000158132	Tarjan, Michael T	\$5,399.95	\$0.00	\$0.00	\$5,399.95
9000157811	Tarver-Andersen, Vicki L	\$4,213.90	\$0.00	\$500.00	\$4,713.90
9000158631	Tate, Tara	\$4,199.62	\$0.00	\$0.00	\$4,199.62
9000158133	Temple, Maureen N	\$1,785.50	\$0.00	\$0.00	\$1,785.50
9000158213	Tener, Patrick Mark	\$82.01	\$0.00	\$0.00	\$82.01
9000158632	Tenuta, Victoria M.	\$2,243.59	\$0.00	\$0.00	\$2,243.59
9000158134	Tessier, Jamie	\$1,307.17	\$0.00	\$0.00	\$1,307.17
9000158633	Thomas, Chris W	\$1,344.06	\$0.00	\$0.00	\$1,344.06
9000158634	Thomas, Madeline C	\$3,501.42	\$0.00	\$0.00	\$3,501.42
9000158191	Thomas-McGraw, Gery I	\$1,153.62	\$0.00	\$0.00	\$1,153.62
9000158135	Tichansky, Nancy M	\$2,829.23	\$0.00	\$300.00	\$3,129.23
9000158136	Ticho, Amy	\$1,660.43	\$0.00	\$0.00	\$1,660.43
9000158137	Timmer, Nicholas	\$3,778.95	\$0.00	\$0.00	\$3,778.95
9000158635	Tomasik, Ewa	\$1,279.03	\$0.00	\$0.00	\$1,279.03
9000158636	Tomety, Harmony-Keli	\$69.73	\$0.00	\$0.00	\$69.73
9000158637	Topham, Matthew T	\$4,132.83	\$0.00	\$0.00	\$4,132.83
9000158638	Torres, Margaret Louise	\$2,249.38	\$0.00	\$0.00	\$2,249.38
9000158639	Toth, Renate M	\$1,753.85	\$0.00	\$0.00	\$1,753.85
108320	Townsley, Lilah	\$80.92	\$0.00	\$0.00	\$80.92
9000158640	Travers, Renee Ingrid	\$1,431.39	\$0.00	\$0.00	\$1,431.39
9000158138	Travis, Dane Fox	\$4,275.79	\$0.00	\$0.00	\$4,275.79
9000158139	Tripple, Kirby	\$2,764.97	\$0.00	\$0.00	\$2,764.97
9000158140	Trople, Robert Norman	\$3,597.11	\$0.00	\$0.00	\$3,597.11
9000158141	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000158142	Trybul, Stephanie N	\$1,833.92	\$0.00	\$0.00	\$1,833.92
9000158737	Tryfonopoulos, Charlotte	\$1,385.40	\$0.00	\$0.00	\$1,385.40
9000158685	Tsoutsias, Despina	\$279.41	\$0.00	\$0.00	\$279.41
9000158641	Tucker, Brandon L	\$4,052.84	\$0.00	\$0.00	\$4,052.84
9000158642	Turov, Elizabeth T	\$1,325.68	\$0.00	\$0.00	\$1,325.68
108356	Ubarri, Trary	\$147.05	\$0.00	\$0.00	\$147.05
108332	Ugarcovici, Emma	\$73.81	\$0.00	\$0.00	\$73.81

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

Payroll Run Description: PYRL-P-04/29/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000158143	Umansky, Rita M	\$4,178.48	\$0.00	\$0.00	\$4,178.48
9000158144	Upton, Anna W	\$3,030.14	\$0.00	\$0.00	\$3,030.14
9000157871	Uy, Zyra	\$940.29	\$0.00	\$0.00	\$940.29
9000158145	Vaccarello, Megan E	\$3,412.12	\$0.00	\$0.00	\$3,412.12
9000158146	Vakil, Norma J	\$2,479.38	\$0.00	\$0.00	\$2,479.38
9000158147	Valsamis, Anthony A	\$3,228.79	\$0.00	\$0.00	\$3,228.79
9000158148	Vasilopoulos, Maria J	\$4,891.25	\$0.00	\$0.00	\$4,891.25
9000158149	Vickery, Jillian Lee	\$2,962.41	\$0.00	\$0.00	\$2,962.41
9000158150	Vignocchi, Paul M	\$5,155.84	\$0.00	\$0.00	\$5,155.84
9000158151	Villamil, Kari L	\$998.95	\$0.00	\$0.00	\$998.95
9000158152	Vincent, David C	\$4,989.90	\$0.00	\$0.00	\$4,989.90
9000158643	Vodicka, Michael J	\$4,389.31	\$0.00	\$150.00	\$4,539.31
9000158153	Wagner, Patrick James	\$3,536.74	\$0.00	\$0.00	\$3,536.74
9000158644	Wagner, Tina M	\$855.23	\$0.00	\$1,000.00	\$1,855.23
9000158645	Walker, Zachary J	\$1,876.99	\$0.00	\$0.00	\$1,876.99
9000157812	Wall, Lisa Beth	\$3,955.96	\$0.00	\$0.00	\$3,955.96
9000158646	Wallis, Amanda B	\$1,410.85	\$0.00	\$0.00	\$1,410.85
9000158647	Wawryk, Jennifer E-R	\$765.22	\$0.00	\$1,325.00	\$2,090.22
9000158738	Weber, David D	\$2,428.51	\$0.00	\$0.00	\$2,428.51
108333	Weinberg, Adam S	\$80.77	\$0.00	\$0.00	\$80.77
9000158154	Weiner, Justin	\$3,849.59	\$0.00	\$0.00	\$3,849.59
9000158155	Weinzimmer, Leland	\$1,054.81	\$0.00	\$0.00	\$1,054.81
9000158648	Werker, Susan A	\$1,422.05	\$0.00	\$0.00	\$1,422.05
9000158156	Wernert, Samuel H	\$1,006.90	\$0.00	\$0.00	\$1,006.90
9000158649	Whalen, Brian E	\$2,233.64	\$0.00	\$250.00	\$2,483.64
9000158650	Wheeler, Rebecca S	\$1,225.02	\$0.00	\$0.00	\$1,225.02
9000158651	Whipple, Matthew R	\$3,640.16	\$0.00	\$300.00	\$3,940.16
9000158192	White, Andrew C	\$1,085.34	\$0.00	\$0.00	\$1,085.34
9000158652	White, James N	\$1,730.55	\$0.00	\$0.00	\$1,730.55
9000158157	Wick, Kristin M	\$1,858.57	\$0.00	\$0.00	\$1,858.57
9000158653	Widner, Benjamin D	\$4,638.31	\$0.00	\$0.00	\$4,638.31
9000158158	Wilhelm, Gregory R	\$1,338.20	\$0.00	\$0.00	\$1,338.20
9000158654	William, Ivan A	\$1,781.52	\$0.00	\$0.00	\$1,781.52
9000158655	Williams, Bill R	\$982.16	\$0.00	\$753.53	\$1,735.69
9000158159	Williams, Indra M	\$1,367.66	\$0.00	\$0.00	\$1,367.66

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

Payroll Run Description: PYRL-P-04/29/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000158656	Williams, Megan E	\$3,851.96	\$0.00	\$50.00	\$3,901.96
9000158160	Williams, Scott L	\$5,623.10	\$0.00	\$0.00	\$5,623.10
108345	Williams, Taylor J	\$262.63	\$0.00	\$0.00	\$262.63
9000158657	Williamson, Rosanne Marie	\$6,567.84	\$0.00	\$0.00	\$6,567.84
9000158658	Wilson, Stephanie D	\$3,622.01	\$0.00	\$0.00	\$3,622.01
9000158659	Wiltjer, Mary H	\$3,830.45	\$0.00	\$0.00	\$3,830.45
9000158161	Winkle, Gary D	\$1,242.33	\$0.00	\$0.00	\$1,242.33
9000158660	Winship, Richard C	\$2,936.01	\$0.00	\$0.00	\$2,936.01
9000158661	Winston, Barrett M	\$443.00	\$0.00	\$0.00	\$443.00
9000158662	Winston, Carol M	\$300.36	\$0.00	\$0.00	\$300.36
9000158663	Wise, Taylor	\$437.00	\$0.00	\$0.00	\$437.00
9000158664	Witt, Bruni	\$1,071.10	\$0.00	\$0.00	\$1,071.10
9000158665	Wittenstrom, Rebecka A	\$2,690.17	\$0.00	\$0.00	\$2,690.17
9000158162	Wolf, Daniel	\$1,014.90	\$0.00	\$0.00	\$1,014.90
9000158666	Wolfe, Stacey M	\$5,043.30	\$0.00	\$0.00	\$5,043.30
9000158163	Woods, Christine C E	\$3,555.04	\$0.00	\$250.00	\$3,805.04
9000158164	Woods, Deborah L	\$1,742.21	\$0.00	\$650.00	\$2,392.21
9000158165	Wool, Aimee L	\$2,093.16	\$0.00	\$0.00	\$2,093.16
9000158667	Wright, Casey P	\$5,074.73	\$0.00	\$0.00	\$5,074.73
9000158668	Wu, Hong	\$3,260.79	\$0.00	\$0.00	\$3,260.79
9000158739	Wynn, Edward	\$391.18	\$0.00	\$0.00	\$391.18
9000158669	Wysocki, Robert P	\$2,884.41	\$0.00	\$0.00	\$2,884.41
9000158670	Xavier, Sheila	\$1,328.50	\$0.00	\$0.00	\$1,328.50
9000158193	Yacullo, Michael C	\$3,327.73	\$0.00	\$75.00	\$3,402.73
9000158166	Yang, Jean M	\$1,669.67	\$0.00	\$0.00	\$1,669.67
9000158167	Yocus, Lawrence J	\$1,066.68	\$0.00	\$0.00	\$1,066.68
9000158671	Yocus, Zorana	\$1,624.05	\$0.00	\$0.00	\$1,624.05
9000158168	Yoon, Frederick	\$1,750.86	\$0.00	\$0.00	\$1,750.86
9000158672	Yoon, Sukjin	\$3,931.64	\$0.00	\$0.00	\$3,931.64
9000157813	Youabb, Nina Y	\$2,344.51	\$0.00	\$0.00	\$2,344.51
9000158673	Youngberg, Teresa	\$4,827.77	\$0.00	\$0.00	\$4,827.77
9000158674	Zachariou, Konstantinos	\$3,223.08	\$0.00	\$0.00	\$3,223.08
9000158675	Zagorscak, Jana S	\$1,118.45	\$0.00	\$0.00	\$1,118.45
9000158676	Zagorski, Christina M	\$3,135.15	\$0.00	\$0.00	\$3,135.15
9000157814	Zalatoris, Jennifer R	\$1,151.49	\$0.00	\$1,100.00	\$2,251.49

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

Payroll Run Description: PYRL-P-04/29/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000158677	Zamora, Jorge	\$4,659.47	\$0.00	\$0.00	\$4,659.47
9000158678	Zapler, Daniel	\$5,452.99	\$0.00	\$0.00	\$5,452.99
9000158679	Zerwic, Mary Elizabeth	\$1,145.52	\$0.00	\$0.00	\$1,145.52
9000158680	Zuckerman, Gail L	\$1,491.69	\$0.00	\$0.00	\$1,491.69
9000158169	Zuckerman, Jared J	\$3,146.72	\$0.00	\$0.00	\$3,146.72
9000158681	Zummo, Justin J	\$2,857.29	\$0.00	\$0.00	\$2,857.29
9000158682	Zurita, Arnaldo	\$2,388.14	\$0.00	\$0.00	\$2,388.14
<b>Grand Total:</b>		<b>\$2,281,150.65</b>	<b>\$0.00</b>	<b>\$86,661.08</b>	<b>\$2,367,811.73</b>



## AP Check Register

AP Run: AP-P-04/29/2022 — Post Date: 2022-04-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/29/2022	108357	Check	GESPA			88.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6D300.04292022.D	6D300 - Dues - GESPA for PYRL-P-04/29/2022	04/29/2022	88.00	10 L 100 4820 0000 00 000000	88.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/29/2022	201703561	Wire Transfer	AIG Retirement / VALIC			5,383.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T000.04292022.D	3T000 - AIG/Valic 403b for PYRL-P-04/29/2022	04/29/2022	5,383.33	10 L 100 4730 2160 00 000000	5,383.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/29/2022	201703562	Wire Transfer	AIG Retirement/VALIC 457(b)			200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S000.04292022.D	3S000 - AIG/VALIC 457(b) for PYRL-P-04/29/2022	04/29/2022	200.00	10 L 100 4730 2160 00 000000	200.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/29/2022	201703563	Wire Transfer	Ameriprise Financial			1,425.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T010.04292022.D	3T010 - Ameriprise 403b for PYRL-P-04/29/2022	04/29/2022	1,425.00	10 L 100 4730 2160 00 000000	1,425.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/29/2022	201703564	Wire Transfer	AXA Equitable Insurance Company			36,476.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T020.04292022.D	3T020 - AXA Equit 403b for PYRL-P-04/29/2022	04/29/2022	36,476.28	10 L 100 4730 2160 00 000000	34,082.86	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

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Check Date	Check Number	Payment Type	Name	Check Amount
04/29/2022	201703564	Wire Transfer	AXA Equitable Insurance Company	36,476.28
<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>
04/29/2022	201703565	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>
04/29/2022	201703566	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>
04/29/2022	201703567	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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Check Date	Check Number	Payment Type	Name	Check Amount
04/29/2022	201703568	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>
8W000.04292022.D	8W000 - Wage Deduction for PYRL-P-04/29/2022	04/29/2022	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>
04/29/2022	201703569	Wire Transfer	Fidelity Investments	41,340.81
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T030.04292022.D	3T030 - Fidelity 403b for PYRL-P-04/29/2022	04/29/2022	41,340.81	
				10 L 100 4730 2160 00 000000
				40,779.81
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				561.00
				<i>Administraton / Accrual/Summary Accounts</i>
04/29/2022	201703570	Wire Transfer	Fidelity Investments 457(b)	6,088.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3S030.04292022.D	3S030 - Fidelity 457(b) for PYRL-P-04/29/2022	04/29/2022	6,088.00	
				10 L 100 4730 2160 00 000000
				6,088.00
				<i>Administraton / Accrual/Summary Accounts</i>
04/29/2022	201703571	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>
3R030.04292022.D	3R030 - Fidelity 403b Roth for PYRL-P-04/29/2022	04/29/2022	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
04/29/2022	201703572	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>	<b>Amount</b>	
3T050.04292022.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-04/29/2022	04/29/2022	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>		
04/29/2022	201703573	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>	<b>Amount</b>	
3T060.04292022.D	3T060 - Horace Mann 403b for PYRL-P-04/29/2022	04/29/2022	850.00			
				10 L 100 4730 2160 00 000000	850.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/29/2022	201703574	Wire Transfer	Illinois Dept Of Revenue			146,383.53
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9SIT%.04292022.D	9SIT% - ADD IL TAX PERCENT for PYRL-P-04/29/2022	04/29/2022	25.60			
				15 L 100 4810 0000 00 000000	25.60	
				<i>Administraton / Accrual/Summary Accounts</i>		
9SIT0.03152022.D.b	9SIT0 - Illinois Stat Tax for PYRL-P-04/22/2022 reissue	04/29/2022	14.88			
				10 L 100 4810 0000 00 000000	14.88	
				<i>Administraton / Accrual/Summary Accounts</i>		
9SIT0.03152022.D.c	9SIT0 - Illinois Stat Tax for PYRL-V-4/27/2022	04/29/2022	-14.88			
				10 L 100 4810 0000 00 000000	-14.88	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
04/29/2022	201703574	Wire Transfer	Illinois Dept Of Revenue	146,383.53

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9SIT0.04292022.D	9SIT0 - Illinois Stat Tax for PYRL-P-04/29/2022	04/29/2022	145,491.80		
				10 L 100 4810 0000 00 000000	136,675.88
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4810 0000 00 000000	753.74
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	8,017.22
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4810 0000 00 000000	44.96
				<i>Administraton / Accrual/Summary Accounts</i>	
9SITA.04292022.D	9SITA - Additional IL State Tax Amt for PYRL-P-04/29/2022	04/29/2022	866.13		
				10 L 100 4810 0000 00 000000	866.13
				<i>Administraton / Accrual/Summary Accounts</i>	

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T070.04292022.D	3T070 - VOYA/ING 403b for PYRL-P-04/29/2022	04/29/2022	695.00		
				10 L 100 4730 2160 00 000000	695.00
				<i>Administraton / Accrual/Summary Accounts</i>	

04/29/2022	201703575	Wire Transfer	ING Retirement Plans / Northern Life	695.00
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Check Date	Check Number	Payment Type	Name			Check Amount
04/29/2022	201703576	Wire Transfer	ING Windsor ILIAC			35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T075.04292022.D	3T075 - ING/Windsor 403b for PYRL-P-04/29/2022	04/29/2022	35.00	20 L 100 4730 2160 00 000000	35.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/29/2022	201703577	Wire Transfer	Internal Revenue Service Center			583,214.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9FICA.03152022.B.b	9FICA - Social Security Tax for PYRL-P-04/22/2022 reissue	04/29/2022	18.63	51 L 100 4800 2130 00 000000	18.63	
				<i>Administraton / Accrual/Summary Accounts</i>		
9FICA.03152022.B.c	9FICA - Social Security Tax for PYRL-V-4/27/2022	04/29/2022	-18.63	51 L 100 4800 2130 00 000000	-18.63	
				<i>Administraton / Accrual/Summary Accounts</i>		
9FICA.03152022.D.b	9FICA - Social Security Tax for PYRL-P-04/22/2022 reissue	04/29/2022	18.63	51 L 100 4800 2130 00 000000	18.63	
				<i>Administraton / Accrual/Summary Accounts</i>		
9FICA.03152022.D.c	9FICA - Social Security Tax for PYRL-V-4/27/2022	04/29/2022	-18.63	51 L 100 4800 2130 00 000000	-18.63	
				<i>Administraton / Accrual/Summary Accounts</i>		
9FICA.04292022.B	9FICA - Social Security Tax for PYRL-P-04/29/2022	04/29/2022	49,801.33	51 L 100 4800 2130 00 000000	49,801.33	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/29/2022	201703577	Wire Transfer	Internal Revenue Service Center	583,214.04	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9FICA.04292022.D	9FICA - Social Security Tax for PYRL-P-04/29/2022	04/29/2022	49,801.33	51 L 100 4800 2130 00 000000	49,801.33
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT%.04292022.D	9FIT% - Add Fed Tax % for PYRL-P-04/29/2022	04/29/2022	747.21	10 L 100 4800 0000 00 000000	721.61
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4800 0000 00 000000	25.60
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.04292022.D	9FIT0 - Federal Tax for PYRL-P-04/29/2022	04/29/2022	364,393.92	10 L 100 4800 0000 00 000000	347,493.90
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4800 0000 00 000000	1,030.10
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	15,770.43
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4800 0000 00 000000	99.49
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.04292022.D	9FITA - Additional Federal Tax Amt for PYRL-P-04/29/2022	04/29/2022	17,520.19	10 L 100 4800 0000 00 000000	17,050.19
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
04/29/2022	201703577	Wire Transfer	Internal Revenue Service Center	583,214.04	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				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.03152022.B.b	9MEDI - Medicare Tax for PYRL-P-04/22/2022 reissue	04/29/2022	4.36	51 L 100 4800 2140 00 000000	4.36
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.03152022.B.c	9MEDI - Medicare Tax for PYRL-V-4/27/2022	04/29/2022	-4.36	51 L 100 4800 2140 00 000000	-4.36
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.03152022.D.b	9MEDI - Medicare Tax for PYRL-P-04/22/2022 reissue	04/29/2022	4.36	51 L 100 4800 2140 00 000000	4.36
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.03152022.D.c	9MEDI - Medicare Tax for PYRL-V-4/27/2022	04/29/2022	-4.36	51 L 100 4800 2140 00 000000	-4.36
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.04292022.B	9MEDI - Medicare Tax for PYRL-P-04/29/2022	04/29/2022	50,475.03	51 L 100 4800 2140 00 000000	50,475.03
				<i>Administraton / Accrual/Summary Accounts</i>	



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Check Date	Check Number	Payment Type	Name	Check Amount
04/29/2022	201703577	Wire Transfer	Internal Revenue Service Center	583,214.04
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9MEDI.04292022.D	9MEDI - Medicare Tax for PYRL-P-04/29/2022	04/29/2022	50,475.03	
				51 L 100 4800 2140 00 000000
				50,475.03
				<i>Administraton / Accrual/Summary Accounts</i>
04/29/2022	201703578	Wire Transfer	Invesco/Oppenheimer 403b	11,298.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T110.04292022.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-04/29/2022	04/29/2022	11,298.50	
				10 L 100 4730 2160 00 000000
				11,298.50
				<i>Administraton / Accrual/Summary Accounts</i>
04/29/2022	201703579	Wire Transfer	Invesco/Oppenheimer 403b Roth	2,030.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R110.04292022.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-04/29/2022	04/29/2022	2,030.00	
				10 L 100 4730 2160 00 000000
				2,030.00
				<i>Administraton / Accrual/Summary Accounts</i>
04/29/2022	201703580	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>
3T080.04292022.D	3T080 - Lincoln Investment 403b for PYRL-P-04/29/2022	04/29/2022	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>

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Check Date	Check Number	Payment Type	Name	Check Amount
04/29/2022	201703580	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>
				20 L 100 4730 2160 00 000000
				185.00
				<i>Administraton / Accrual/Summary Accounts</i>
04/29/2022	201703581	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>
3S085.04292022.D	3S085 - Lincoln Investment 457(b) for PYRL-P-04/29/2022	04/29/2022	3,995.82	
				10 L 100 4730 2160 00 000000
				3,995.82
				<i>Administraton / Accrual/Summary Accounts</i>
04/29/2022	201703582	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>
3R080.04292022.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-04/29/2022	04/29/2022	1,783.33	
				10 L 100 4730 2160 00 000000
				1,783.33
				<i>Administraton / Accrual/Summary Accounts</i>
04/29/2022	201703583	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>
3T100.04292022.D	3T100 - MetLife 403b for PYRL-P-04/29/2022	04/29/2022	800.00	
				10 L 100 4730 2160 00 000000
				800.00
				<i>Administraton / Accrual/Summary Accounts</i>
04/29/2022	201703584	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>
3T110.04292022.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-04/29/2022	04/29/2022	225.00	
				10 L 100 4730 2160 00 000000
				225.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
04/29/2022	201703585	Wire Transfer	Voya Financial 457(b) (TRS-SSP)	1,235.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
1SSP03.04292022.D	1SSP03 - TRS-SSP Pretax Voya 457b for PYRL-P-04/29/2022	04/29/2022	835.00	
				10 L 100 4710 2160 00 000000
				835.00
				<i>Administraton / Accrual/Summary Accounts</i>
1SSP06.04292022.D	1SSP06 - TRS-SSP Roth Voya 457(b) for PYRL-P-04/29/2022	04/29/2022	400.00	
				10 L 100 4710 2160 00 000000
				400.00
				<i>Administraton / Accrual/Summary Accounts</i>
04/29/2022	201703586	Wire Transfer	Wisconsin Dept of Revenue	533.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9WIT0.04292022.D	9WIT0 - Wisconsin State Tax for PYRL-P-04/29/2022	04/29/2022	533.74	
				10 L 100 4810 0000 00 000000
				427.47
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4810 0000 00 000000
				106.27
				<i>Administraton / Accrual/Summary Accounts</i>
04/29/2022	9000158741	ACH	Advertising in Action	1,054.37
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
WH32661	Wellness Program Apparel	04/29/2022	1,054.37	
				10 E 100 2640 4100 10 002649
				1,054.37
				<i>Administraton / Employee Wellness Program</i>

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04/29/2022	9000158742	ACH	BenefitWallet HSA Operations			18,057.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
0HSA0.04292022.D	0HSA0 - Health Savings Account for PYRL-P-04/29/2022		04/29/2022	18,057.46		
					10 L 100 4720 2250 00 000000	17,957.46
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4720 2250 00 000000	100.00
					<i>Administraton / Accrual/Summary Accounts</i>	
04/29/2022	9000158743	ACH	Duffy, Peter			1,663.31
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8W018.04292022.D	8W018 - Wage Deduction18 for PYRL-P-04/29/2022		04/29/2022	1,663.31		
					10 L 100 4820 0000 00 000000	1,663.31
					<i>Administraton / Accrual/Summary Accounts</i>	
04/29/2022	9000158744	ACH	Employee Benefits Corporation			20,951.46
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3602598	FSA Fees - April 2022		04/29/2022	735.00		
					10 E 100 2640 3134 10 002645	735.00
					<i>Administraton / Employee Benefits</i>	
3611100	Payroll Date: 5/13/2022		04/29/2022	20,216.46		
					10 L 100 4720 2260 00 000000	12,045.37
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4720 2265 00 000000	8,171.09
					<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-04/29/2022 — Post Date: 2022-04-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
04/29/2022	9000158745	ACH	GESSA (Glenbrook Support Staff Assoc)	1,288.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
6D200.04292022.D	6D200 - Dues - GESSA for PYRL-P-04/29/2022	04/29/2022	1,288.00	
				10 L 100 4820 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4820 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4820 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4820 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
04/29/2022	9000158746	ACH	Glenbrook Education Association	16,376.06
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
6D100.04292022.D	6D100 - Dues - GEA for PYRL-P-04/29/2022	04/29/2022	16,376.06	
				10 L 100 4820 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
04/29/2022	9000158747	ACH	MetLife - Premium Remittance	20,345.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
April 2022	Life Insurance Premiums - April 2022	04/29/2022	20,345.82	
				10 L 100 4720 2200 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4720 2200 00 000000 <i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-04/29/2022 — Post Date: 2022-04-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/29/2022	9000158747	ACH	MetLife - Premium Remittance	20,345.82	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
				20 L 100 4720 2200 00 000000	1,325.62
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2200 00 000000	3.42
				<i>Administraton / Accrual/Summary Accounts</i>	
04/29/2022	9000158748	ACH	Newberry, Jennifer	1,553.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8W021.04292022.D	8W021 - Wage Deduction21 for PYRL-P-04/29/2022	04/29/2022	1,553.00	10 L 100 4820 0000 00 000000	1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>	
04/29/2022	9000158749	ACH	PayFlex Systems USA, Inc	292.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
152496 - 1694234	HRA Services - April 2022	04/29/2022	292.50	10 E 100 2640 3134 10 002645	292.50
				<i>Administraton / Employee Benefits</i>	
<b>Total:</b>					<b>\$961,996.04</b>

AP-P-04/29/2022 Summary		
Type	Count	Amount
Regular	1	88.00
ACH Checks:	9	81,581.98
Wire Transfers:	26	880,326.06
<b>Total:</b>	<b>36</b>	<b>\$961,996.04</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	728,852.78
15 - Glenbrook Aquatics	2,073.23
20 - Operations & Maintenance Fund	30,357.94
40 - Transportation Fund	159.37
51 - Social Security Fund	200,552.72
	<b>\$961,996.04</b>

## AP Check Register

AP Run: PYRL-P-04/29/2022b — Post Date: 2022-04-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
04/29/2022	201703587	Wire Transfer	Illinois Municipal Retirement Fund	97,756.98		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
21500.04292022.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-04/29/2022		04/29/2022	11,734.06		
					10 L 100 4710 2120 00 000000	7,747.88
					<i>Administraton / Accrual/Summary Accounts</i>	
					15 L 100 4710 2120 00 000000	59.49
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4710 2120 00 000000	3,926.69
					<i>Administraton / Accrual/Summary Accounts</i>	
2IE00.04292022.D	2IE00 - IMRF for PYRL-P-04/29/2022		04/29/2022	32,124.74		
					50 L 100 4710 2120 00 000000	32,124.74
					<i>Administraton / Accrual/Summary Accounts</i>	
2IR00.04292022.B	2IR00 - IMRF for PYRL-P-04/29/2022		04/29/2022	53,898.23		
					50 L 100 4710 2120 00 000000	53,898.23
					<i>Administraton / Accrual/Summary Accounts</i>	
4.29.22 IMRF adj	Offset April 2022 IMRF Report for cents difference		04/29/2022	-0.05		
					10 L 100 4710 2120 00 000000	-0.05
					<i>Administraton / Accrual/Summary Accounts</i>	
04/29/2022	201703588	Wire Transfer	Teachers Health Insurance	43,272.58		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1HA00.04292022.B	1HA00 - THIS Adjustment for PYRL-P-04/29/2022		04/29/2022	-1.12		
					10 L 100 4710 2118 00 000000	-1.12
					<i>Administraton / Accrual/Summary Accounts</i>	



## AP Check Register

AP Run: PYRL-P-04/29/2022b — Post Date: 2022-04-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/29/2022	201703588	Wire Transfer	Teachers Health Insurance	43,272.58	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1HBAD.04292022.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-04/29/2022	04/29/2022	107.76	10 L 100 4710 2118 00 000000	107.76
				<i>Administraton / Accrual/Summary Accounts</i>	
1HE00.04292022.D	1HE00 - Teachers' Health Insurance for PYRL-P-04/29/2022	04/29/2022	24,698.16	10 L 100 4710 2118 00 000000	24,657.14
				<i>Administraton / Accrual/Summary Accounts</i>	
				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>	
1HR00.04292022.B	1HR00 - Teachers Health Insurance for PYRL-P-04/29/2022	04/29/2022	18,386.36	10 L 100 4710 2118 00 000000	18,355.82
				<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>	

## AP Check Register

AP Run: PYRL-P-04/29/2022b — Post Date: 2022-04-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
04/29/2022	201703588	Wire Transfer	Teachers Health Insurance			43,272.58
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1HRAD.04292022.B	1HRAD - Teachers Health Insurance3 for PYRL-P-04/29/2022	04/29/2022	80.22	10 L 100 4710 2118 00 000000	80.22	
				<i>Administraton / Accrual/Summary Accounts</i>		
1THA0.04292022.D	1THA0 - THIS Adjustment for PYRL-P-04/29/2022	04/29/2022	-1.50	10 L 100 4710 2118 00 000000	-1.50	
				<i>Administraton / Accrual/Summary Accounts</i>		
4.28.22 THIS	Offset D. Gregerman (retiree) for THIS adjustment	04/29/2022	2.62	10 L 100 4710 2118 00 000000	2.62	
				<i>Administraton / Accrual/Summary Accounts</i>		
4.29.22 THIS adj	Offset 4/29/22 TRS Gemini Report for cents difference - \$0.08	04/29/2022	0.08	10 L 100 4710 2118 00 000000	0.08	
				<i>Administraton / Accrual/Summary Accounts</i>		
04/29/2022	201703589	Wire Transfer	Teachers Retirement System			266,597.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1TA00.04292022.B	1TA00 - TRS Adjustment for PYRL-P-04/29/2022	04/29/2022	-0.97	10 L 100 4710 2115 00 000000	-0.97	
				<i>Administraton / Accrual/Summary Accounts</i>		
1TA00.04292022.D	1TA00 - TRS Adjustment for PYRL-P-04/29/2022	04/29/2022	-15.01	10 L 100 4710 2115 00 000000	-15.01	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: PYRL-P-04/29/2022b — Post Date: 2022-04-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/29/2022	201703589	Wire Transfer	Teachers Retirement System	266,597.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TBAD.04292022.B	1TBAD - Teachers' Retirement4 for PYRL-P-04/29/2022	04/29/2022	1,077.56	10 L 100 4710 2115 00 000000	1,077.56
				<i>Administraton / Accrual/Summary Accounts</i>	
1TE00.04292022.D	1TE00 - Teachers' Retirement for PYRL-P-04/29/2022	04/29/2022	246,982.15	10 L 100 4710 2115 00 000000	246,571.98
				<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>	
1TG00.04292022.B	1TG00 - TRS Grant Contribution for PYRL-P-04/29/2022	04/29/2022	2,552.09	10 L 100 4710 2115 00 000000	2,552.09
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.04292022.B	1TR00 - Teachers' Retirement for PYRL-P-04/29/2022	04/29/2022	15,916.72	10 L 100 4710 2115 00 000000	15,890.28
				<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>	

## AP Check Register

AP Run: PYRL-P-04/29/2022b — Post Date: 2022-04-29 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
04/29/2022	201703589	Wire Transfer	Teachers Retirement System	266,597.76	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TRAD.04292022.B	1TRAD - Teachers' Retirement3 for PYRL-P-04/29/2022	04/29/2022	69.45	10 L 100 4710 2115 00 000000	69.45
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
4.29.22 TRS Adj	Offset D. Gregerman (retiree) for TRS adjustment	04/29/2022	15.98	10 L 100 4710 2115 00 000000	15.98
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
4.29.22 TRS adj2	Offset 4/29/22 TRS Gemini Report for cents difference (0.21)	04/29/2022	-0.21	10 L 100 4710 2115 00 000000	-0.21
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
<b>Total:</b>					<b>\$407,627.32</b>

PYRL-P-04/29/2022b Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	3	407,627.32
<b>Total:</b>	<b>3</b>	<b>\$407,627.32</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	317,110.00
15 - Glenbrook Aquatics	209.44
20 - Operations & Maintenance Fund	4,284.91
50 - Municipal Retirement Fund	86,022.97
	<hr/>
	<b>\$407,627.32</b>