



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

**From:** Ms. Vicki Tarver

**Date:** January 14, 2022

**Re:** Approval of Payroll Disbursements

**Recommendation**

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,768,293.02.

**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): 1/14/22 &amp; 1/18/22</b>		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$3,408,496.66
15	Glenbrook Aquatics	\$18,919.58
20	Operations and Maintenance	\$191,482.29
30	Debt Service	\$0.00
40	Transportation	\$1,188.52
50	Municipal Retirement/Social Security	\$148,205.97
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>\$3,768,293.02</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 24 day of January, 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-01/14/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000151143	Abraham, Namitha	\$1,313.54	\$0.00	\$0.00	\$1,313.54
9000151544	Adam, Poull	\$1,587.57	\$0.00	\$0.00	\$1,587.57
9000151545	Adam, Razzouk	\$1,601.19	\$0.00	\$0.00	\$1,601.19
9000151546	Adamji, David	\$4,795.65	\$0.00	\$0.00	\$4,795.65
9000151547	Ader, Jeffrey John	\$364.98	\$0.00	\$0.00	\$364.98
9000151548	Agins, Joan A	\$1,669.80	\$0.00	\$0.00	\$1,669.80
9000151549	Ahlgim, Meghan E	\$1,947.56	\$0.00	\$500.00	\$2,447.56
9000151550	Ainscough, Erik D	\$1,482.88	\$0.00	\$0.00	\$1,482.88
9000151144	Akay, Dilara	\$1,653.11	\$0.00	\$0.00	\$1,653.11
9000151551	Albandia, Christopher	\$3,918.95	\$0.00	\$0.00	\$3,918.95
9000151552	Albeker, Laura M	\$1,347.63	\$0.00	\$0.00	\$1,347.63
9000151145	Alex, Samuel Lawrence	\$939.38	\$0.00	\$0.00	\$939.38
9000151105	Alfirevic, Sarah Jane	\$916.71	\$0.00	\$0.00	\$916.71
9000151146	Allen, Jessica	\$2,318.39	\$0.00	\$0.00	\$2,318.39
9000151147	Allen, Patrick J	\$1,622.44	\$0.00	\$100.00	\$1,722.44
9000151554	Alpert, Amelia G	\$915.14	\$0.00	\$785.00	\$1,700.14
9000151106	Alvarez, Sofia I	\$1,703.86	\$0.00	\$300.00	\$2,003.86
9000151555	Anderson Jr, Walter L	\$1,354.28	\$0.00	\$0.00	\$1,354.28
9000151556	Anderson, Lars D	\$1,529.70	\$0.00	\$0.00	\$1,529.70
9000151557	Andrews, Chiara	\$2,762.80	\$0.00	\$0.00	\$2,762.80
9000151558	Antolovic, Halina M	\$1,357.85	\$0.00	\$0.00	\$1,357.85
9000151148	Arechar, Miguel R	\$1,817.44	\$0.00	\$0.00	\$1,817.44
9000151559	Ascencio, Blanca E	\$2,515.59	\$0.00	\$0.00	\$2,515.59
9000151149	Aschkenase, Michele B	\$1,951.61	\$0.00	\$0.00	\$1,951.61
9000151560	Atlas, Rachel F	\$2,305.05	\$0.00	\$0.00	\$2,305.05
9000151150	Atwood, Corey N	\$1,123.59	\$0.00	\$0.00	\$1,123.59
9000151561	Azpell, Elizabeth C.	\$963.35	\$0.00	\$0.00	\$963.35
9000151562	Bachmann, James M	\$3,078.26	\$0.00	\$750.00	\$3,828.26
9000151151	Baig, Humaira M	\$1,707.96	\$0.00	\$0.00	\$1,707.96
9000151107	Baig, Tariq	\$3,368.90	\$0.00	\$0.00	\$3,368.90
9000151563	Bailey, Stephanie E	\$3,261.52	\$0.00	\$0.00	\$3,261.52
9000151564	Bajjalieh, David Lee	\$1,073.01	\$0.00	\$0.00	\$1,073.01
9000151565	Baker, Lauren M	\$2,612.56	\$0.00	\$0.00	\$2,612.56
108008	Balabanos, Alexander	\$260.63	\$0.00	\$0.00	\$260.63
9000151566	Balabanos, Vickie	\$970.31	\$0.00	\$0.00	\$970.31

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

Payroll Run Description: PYRL-P-01/14/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000151567	Balabanos-Bank, Margaret	\$1,455.87	\$0.00	\$0.00	\$1,455.87
9000151152	Balaskas, Dimitra	\$2,204.61	\$0.00	\$0.00	\$2,204.61
9000151568	Ball-Ryan, Andrea R	\$3,068.60	\$0.00	\$0.00	\$3,068.60
9000151569	Banzragch, Narangerel	\$1,120.18	\$0.00	\$0.00	\$1,120.18
9000151553	Barajas, Stephanie C	\$2,605.23	\$0.00	\$0.00	\$2,605.23
9000151570	Barrera, Daniel	\$1,717.19	\$0.00	\$0.00	\$1,717.19
9000151153	Basford, Stefanie M	\$3,169.40	\$0.00	\$0.00	\$3,169.40
9000151571	Basilios, Christina	\$1,192.97	\$0.00	\$0.00	\$1,192.97
9000151154	Bassrawi, Margaret	\$440.05	\$0.00	\$0.00	\$440.05
9000151155	Bauer, Christina	\$4,239.97	\$0.00	\$0.00	\$4,239.97
9000151572	Bauman, Mark	\$2,608.25	\$0.00	\$1,300.00	\$3,908.25
9000151156	Baxmeyer, Alexandra	\$3,074.86	\$0.00	\$0.00	\$3,074.86
9000151573	Baxter, Michael Culver	\$1,370.22	\$0.00	\$0.00	\$1,370.22
9000151574	Bean, Ronald E	\$1,602.56	\$0.00	\$3,062.50	\$4,665.06
108011	Beidler, Juliann H	\$200.98	\$0.00	\$0.00	\$200.98
9000151157	Bellman, James A	\$1,417.75	\$0.00	\$0.00	\$1,417.75
9000151575	Benca, Julie	\$2,928.80	\$0.00	\$500.00	\$3,428.80
9000151576	Benitez, Javier	\$1,060.39	\$0.00	\$810.00	\$1,870.39
9000151158	Bennett, Juliet D	\$1,579.38	\$0.00	\$250.00	\$1,829.38
9000151108	Benson, Anne M	\$727.24	\$0.00	\$0.00	\$727.24
9000151159	Benson, Bradley	\$3,877.48	\$0.00	\$0.00	\$3,877.48
9000151577	Bentley, Jennifer Lynn	\$2,930.91	\$0.00	\$0.00	\$2,930.91
9000151160	Benyamin, Kuliana	\$1,470.51	\$0.00	\$0.00	\$1,470.51
107984	Berg, Analise	\$35.63	\$0.00	\$0.00	\$35.63
9000152003	Berg, Cynthia L	\$457.73	\$0.00	\$0.00	\$457.73
9000151161	Berg, Jason D	\$3,858.61	\$0.00	\$0.00	\$3,858.61
9000151162	Berg, Robert J	\$3,897.97	\$0.00	\$0.00	\$3,897.97
9000151500	Berk, Lauren	\$1,299.16	\$0.00	\$0.00	\$1,299.16
9000151578	Berkley, Steven A	\$2,767.41	\$0.00	\$0.00	\$2,767.41
9000151579	Berkson, David A	\$2,881.61	\$0.00	\$0.00	\$2,881.61
9000151580	Berlin, Deborah A	\$2,598.50	\$0.00	\$0.00	\$2,598.50
9000151163	Berman, Lindsey I	\$3,076.26	\$0.00	\$0.00	\$3,076.26
9000151164	Bernstein, Sandra L	\$1,216.35	\$0.00	\$0.00	\$1,216.35
9000151581	Bertke, Matthew I	\$3,500.13	\$0.00	\$0.00	\$3,500.13
9000151165	Birg, Rebecca	\$2,337.85	\$0.00	\$0.00	\$2,337.85

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

Payroll Run Description: PYRL-P-01/14/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000151582	Biscotakis, Georgia	\$822.20	\$0.00	\$0.00	\$822.20
9000151583	Bish, Scott M	\$2,432.11	\$0.00	\$0.00	\$2,432.11
9000151584	Blix, John T	\$1,890.63	\$0.00	\$0.00	\$1,890.63
9000151166	Block, Leanne Kuhlman	\$3,788.48	\$0.00	\$0.00	\$3,788.48
9000151585	Boarini, Matthew G	\$1,665.42	\$0.00	\$0.00	\$1,665.42
9000151586	Bock, Megan	\$646.00	\$0.00	\$0.00	\$646.00
9000151587	Boehmer, Dana K	\$2,932.91	\$0.00	\$0.00	\$2,932.91
9000151588	Bolf, Kara	\$3,915.95	\$0.00	\$0.00	\$3,915.95
9000151589	Bolf, Steven	\$4,181.45	\$0.00	\$0.00	\$4,181.45
9000151167	Bonner, Lauren	\$5,026.47	\$0.00	\$0.00	\$5,026.47
9000151168	Borisova, Svetlana V	\$2,043.99	\$0.00	\$0.00	\$2,043.99
9000151590	Boron, Brian Z	\$2,090.29	\$0.00	\$0.00	\$2,090.29
9000152004	Bouras, Maria	\$285.86	\$0.00	\$0.00	\$285.86
9000151591	Bowen, Esther E	\$3,946.20	\$0.00	\$150.00	\$4,096.20
9000151169	Boyle, David	\$4,762.68	\$0.00	\$0.00	\$4,762.68
9000151592	Boyle, Michael	\$1,945.12	\$0.00	\$0.00	\$1,945.12
9000151170	Bozacki-Rae, Joyce	\$3,883.31	\$0.00	\$500.00	\$4,383.31
9000151171	Brandt, Sean M	\$2,093.13	\$0.00	\$0.00	\$2,093.13
9000151593	Braude, Damien Benjamin	\$4,041.75	\$0.00	\$0.00	\$4,041.75
9000151172	Brescia, Meghan A	\$1,892.63	\$0.00	\$0.00	\$1,892.63
9000151109	Bretag, Ryan Scot	\$5,377.53	\$0.00	\$0.00	\$5,377.53
9000151119	Brianas, Lea Zoe	\$2,501.92	\$0.00	\$0.00	\$2,501.92
9000151173	Briggs, Daniel N	\$3,801.56	\$0.00	\$0.00	\$3,801.56
9000151174	Broeker, Timothy	\$2,808.11	\$0.00	\$0.00	\$2,808.11
9000151175	Brosnan, Kathleen C	\$3,877.44	\$0.00	\$0.00	\$3,877.44
9000151176	Brosnan, Renee	\$2,845.65	\$0.00	\$1,250.00	\$4,095.65
9000151177	Brown, Aaron L	\$1,009.40	\$0.00	\$0.00	\$1,009.40
9000151526	Brown, Kelly A	\$2,364.71	\$0.00	\$0.00	\$2,364.71
9000151594	Brown-Harris, Melissa A	\$1,336.59	\$0.00	\$0.00	\$1,336.59
9000151178	Bruno, Joseph M	\$2,857.24	\$0.00	\$0.00	\$2,857.24
107985	Bruns, Daniel B	\$74.12	\$0.00	\$0.00	\$74.12
107973	Brydon, Robert R	\$1,570.69	\$0.00	\$0.00	\$1,570.69
9000151179	Bucklin, Bridget A	\$2,758.08	\$0.00	\$0.00	\$2,758.08
9000151595	Budny, Kaitlin F	\$2,094.37	\$0.00	\$0.00	\$2,094.37
9000152005	Buresh, Carol A	\$811.36	\$0.00	\$0.00	\$811.36

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

Payroll Run Description: PYRL-P-01/14/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
107974	Burns, Ashley J	\$769.56	\$0.00	\$0.00	\$769.56
9000151596	Bushek, Elizabeth	\$4,020.16	\$0.00	\$0.00	\$4,020.16
9000151180	Calabrese, Randy L	\$1,901.17	\$0.00	\$0.00	\$1,901.17
9000151597	Camacho, Lindsey S	\$3,020.01	\$0.00	\$200.00	\$3,220.01
9000151527	Campbell, Jacqueline Keika	\$348.94	\$0.00	\$0.00	\$348.94
9000151181	Campbell, Michael A	\$3,777.06	\$0.00	\$0.00	\$3,777.06
9000151501	Canales, Elizabeth V.C.	\$1,121.72	\$0.00	\$0.00	\$1,121.72
9000151598	Canary, Margaret B	\$24.46	\$0.00	\$0.00	\$24.46
9000152006	Cantor, Iris L	\$39.04	\$0.00	\$0.00	\$39.04
9000151182	Capalbo, Nicholas M	\$3,883.77	\$0.00	\$0.00	\$3,883.77
9000151528	Capota, Diana	\$655.96	\$0.00	\$0.00	\$655.96
9000151599	Carmen, Nicole E P	\$2,931.86	\$0.00	\$0.00	\$2,931.86
9000151600	Carpenter, Daniel J	\$2,213.08	\$0.00	\$0.00	\$2,213.08
9000151183	Carranza, Lauren A	\$2,805.60	\$0.00	\$0.00	\$2,805.60
9000151601	Carroll, Lauren E	\$2,469.53	\$0.00	\$0.00	\$2,469.53
9000151602	Carsello, Rosemarie	\$1,312.92	\$0.00	\$1,500.00	\$2,812.92
9000151184	Cartagena, Hector A	\$1,261.76	\$0.00	\$0.00	\$1,261.76
9000151603	Cascio, Rachel M	\$1,192.98	\$0.00	\$0.00	\$1,192.98
9000151604	Castaneda, Valerie J	\$1,182.15	\$0.00	\$0.00	\$1,182.15
9000151502	Castelli, Paul R	\$2,442.73	\$0.00	\$0.00	\$2,442.73
9000151605	Castillo, Patrick T	\$4,165.00	\$0.00	\$0.00	\$4,165.00
9000151185	Catalano, John	\$3,767.71	\$0.00	\$500.00	\$4,267.71
9000151606	Catsaros, Anthony C	\$2,628.55	\$0.00	\$0.00	\$2,628.55
9000151186	Catsaros, Helen C	\$1,501.53	\$0.00	\$0.00	\$1,501.53
9000151607	Challberg, Melanie	\$443.00	\$0.00	\$0.00	\$443.00
9000151608	Chambers, Heather M	\$3,473.68	\$0.00	\$0.00	\$3,473.68
9000151609	Chandiles, Maria A	\$1,089.68	\$0.00	\$0.00	\$1,089.68
9000151187	Charlesworth, Julia P	\$971.37	\$0.00	\$0.00	\$971.37
9000151610	Chernyavsky, Michael	\$1,536.25	\$0.00	\$0.00	\$1,536.25
9000152007	Cheslock, Lisa	\$351.01	\$0.00	\$0.00	\$351.01
9000151110	Cheung, Wan Lai	\$3,609.71	\$0.00	\$0.00	\$3,609.71
9000151611	Chiado, Annie J	\$3,101.80	\$0.00	\$0.00	\$3,101.80
9000151188	Chilver, Kelly Marie	\$2,563.96	\$0.00	\$0.00	\$2,563.96
9000151612	Choldin, Mary	\$4,607.34	\$0.00	\$0.00	\$4,607.34
9000151189	Chong, Susan	\$2,613.93	\$0.00	\$0.00	\$2,613.93

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

Payroll Run Description: PYRL-P-01/14/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000151190	Chou, Wanyin	\$1,560.15	\$0.00	\$0.00	\$1,560.15
9000151191	Cicciu, Jennifer H	\$2,466.97	\$0.00	\$0.00	\$2,466.97
9000151613	Cichowski, Timothy	\$5,360.81	\$0.00	\$0.00	\$5,360.81
9000151614	Cieplik, Thomas C	\$2,793.01	\$0.00	\$0.00	\$2,793.01
9000151615	Clendenning, Adam Joseph	\$4,055.32	\$0.00	\$0.00	\$4,055.32
9000151616	Coady, Angela D	\$799.83	\$0.00	\$0.00	\$799.83
9000151617	Cohen, Deborah Ann	\$3,843.05	\$0.00	\$100.00	\$3,943.05
9000151192	Cohen, Kelli	\$2,952.91	\$0.00	\$0.00	\$2,952.91
9000151193	Collazo, Egrain	\$2,038.61	\$0.00	\$0.00	\$2,038.61
9000151194	Collins, Elisabeth	\$83.69	\$0.00	\$0.00	\$83.69
9000151195	Collins, Nicole G	\$3,105.88	\$0.00	\$0.00	\$3,105.88
9000151618	Como, Angela M	\$1,315.87	\$0.00	\$0.00	\$1,315.87
9000151196	Cooper, Christopher J	\$3,670.70	\$0.00	\$0.00	\$3,670.70
9000151619	Cooper, Joy	\$4,120.11	\$0.00	\$0.00	\$4,120.11
9000151620	Cope, Bryan M	\$4,333.18	\$0.00	\$0.00	\$4,333.18
9000151621	Corcoles, Kelly M	\$2,343.22	\$0.00	\$0.00	\$2,343.22
9000151197	Corfield, Susan K	\$3,893.88	\$0.00	\$0.00	\$3,893.88
9000151622	Corrigan, Abraham	\$1,656.96	\$0.00	\$0.00	\$1,656.96
9000151623	Corrigan, Alyssa V	\$3,069.43	\$0.00	\$0.00	\$3,069.43
9000151624	Coskey, Kathy A	\$3,847.89	\$0.00	\$0.00	\$3,847.89
9000151625	Cottrell, Dayna E	\$2,901.50	\$0.00	\$0.00	\$2,901.50
9000151626	Cowhey, Robert E	\$2,051.16	\$0.00	\$0.00	\$2,051.16
9000151198	Cowin, Angela	\$1,405.37	\$0.00	\$0.00	\$1,405.37
9000151627	Cowlin, John L	\$3,475.69	\$0.00	\$1,400.00	\$4,875.69
9000151628	Crandus, Yitzchak Hillel	\$3,768.08	\$0.00	\$125.00	\$3,893.08
9000151629	Creighton, Kerry J	\$1,381.16	\$0.00	\$0.00	\$1,381.16
9000151630	Croak, Laura D	\$1,953.48	\$0.00	\$0.00	\$1,953.48
9000151631	Cummings, Lara E	\$5,289.11	\$0.00	\$0.00	\$5,289.11
108009	Cunningham, Anna M	\$36.33	\$0.00	\$0.00	\$36.33
9000151632	Curin, Kelly	\$1,151.42	\$0.00	\$0.00	\$1,151.42
9000151200	Curington, Allen	\$1,209.59	\$0.00	\$500.00	\$1,709.59
9000151633	Curry, Andrew L	\$1,703.98	\$0.00	\$0.00	\$1,703.98
9000151634	Curtin, Michael David	\$1,229.97	\$0.00	\$0.00	\$1,229.97
9000151201	Dahari, Dorit	\$2,584.36	\$0.00	\$0.00	\$2,584.36
9000151202	Daniels, Darlene J	\$1,183.18	\$0.00	\$0.00	\$1,183.18

## 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
9000151635	Dankha, Adam W	\$1,755.37	\$0.00	\$0.00	\$1,755.37
9000151203	Davidson, Chad	\$3,278.02	\$0.00	\$0.00	\$3,278.02
9000151636	Davis, Sarah E	\$1,895.62	\$0.00	\$0.00	\$1,895.62
9000151637	Davito, Jeanne A	\$2,177.68	\$0.00	\$0.00	\$2,177.68
9000151638	Deal, Conor J	\$1,304.28	\$0.00	\$0.00	\$1,304.28
9000151639	Dec, Mark E	\$3,095.83	\$0.00	\$0.00	\$3,095.83
9000152008	DeGroot, James P	\$539.23	\$0.00	\$0.00	\$539.23
9000151204	DeKuiper, Christopher C	\$3,724.99	\$0.00	\$0.00	\$3,724.99
9000151640	Demeas, Daisy M	\$1,643.85	\$0.00	\$0.00	\$1,643.85
9000151641	Dempsey, Paul W	\$1,360.83	\$0.00	\$0.00	\$1,360.83
107996	Derrig, Kelly A	\$1,570.84	\$0.00	\$0.00	\$1,570.84
9000151205	Deschamps, Kimberly D	\$1,500.27	\$0.00	\$0.00	\$1,500.27
108012	Desnet, Holly E	\$39.04	\$0.00	\$0.00	\$39.04
9000151503	Dick, Silas F	\$2,757.76	\$0.00	\$0.00	\$2,757.76
9000151642	Dillon, Diane K	\$3,104.32	\$0.00	\$1,250.00	\$4,354.32
9000151643	Dillon, Eileen	\$975.95	\$0.00	\$0.00	\$975.95
9000151206	Dirr, Emma Lynn	\$1,942.40	\$0.00	\$0.00	\$1,942.40
9000151207	Doebler, Christopher M	\$1,195.92	\$0.00	\$1,000.00	\$2,195.92
9000151208	Domke, Amy	\$3,052.34	\$0.00	\$0.00	\$3,052.34
9000151644	Dorn, Kelly A	\$2,805.44	\$0.00	\$250.00	\$3,055.44
9000151209	Doumitt, Marjorie	\$1,451.28	\$0.00	\$0.00	\$1,451.28
9000151645	Dowlatshahi, Sara G	\$1,108.54	\$0.00	\$0.00	\$1,108.54
9000151210	Doyel, Meghan L	\$1,184.37	\$0.00	\$0.00	\$1,184.37
9000151646	Drazner, Tara L	\$263.52	\$0.00	\$0.00	\$263.52
9000151211	Drevline, Timothy	\$4,663.42	\$0.00	\$0.00	\$4,663.42
9000151647	Drews, Claire	\$2,405.44	\$0.00	\$0.00	\$2,405.44
9000151648	Drone, Matthew E	\$4,018.63	\$0.00	\$0.00	\$4,018.63
9000151212	Drucker, Christine C	\$4,410.82	\$0.00	\$375.00	\$4,785.82
9000151649	Duffy, Laura	\$4,446.72	\$0.00	\$0.00	\$4,446.72
9000151650	Dugandzic, Madlena Angela	\$353.74	\$0.00	\$0.00	\$353.74
9000151213	Dul, Ryan S	\$2,920.50	\$0.00	\$125.00	\$3,045.50
9000151651	Dundovich, Katelyn R	\$589.25	\$0.00	\$0.00	\$589.25
9000151111	Dupke, Shane M	\$1,613.98	\$0.00	\$0.00	\$1,613.98
9000151214	Duran, Maria Paula	\$2,344.41	\$0.00	\$0.00	\$2,344.41
9000151652	Duran, Mario	\$1,928.36	\$0.00	\$0.00	\$1,928.36

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

Payroll Run Description: PYRL-P-01/14/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000151653	Durbin, Megan	\$683.95	\$0.00	\$0.00	\$683.95
9000151215	Dusza, Christopher J	\$1,998.08	\$0.00	\$0.00	\$1,998.08
9000151654	Eastman, Catherine	\$587.84	\$0.00	\$0.00	\$587.84
9000151216	Edison, William F	\$2,972.09	\$0.00	\$0.00	\$2,972.09
9000151217	Eike, William R	\$5,960.32	\$0.00	\$135.00	\$6,095.32
9000151218	Eilers, Lauren M	\$1,258.52	\$0.00	\$0.00	\$1,258.52
9000151504	Eisenberg, Karen S	\$1,331.34	\$0.00	\$0.00	\$1,331.34
9000151655	Ekstrand, Emily J	\$3,623.88	\$0.00	\$150.00	\$3,773.88
9000151656	Elgass, Laura Jane	\$1,856.28	\$0.00	\$0.00	\$1,856.28
9000151219	Ellinger-Macon, Jamie E	\$2,427.29	\$0.00	\$750.00	\$3,177.29
9000151657	Elliott, Amie	\$2,734.44	\$0.00	\$1,000.00	\$3,734.44
9000151658	Elman, Judith M	\$351.23	\$0.00	\$0.00	\$351.23
9000151220	Emmert, Lauren E	\$2,746.95	\$0.00	\$0.00	\$2,746.95
9000151221	English, Michael	\$4,224.24	\$0.00	\$0.00	\$4,224.24
9000151659	Ericksen, Mary Ann	\$1,670.11	\$0.00	\$3,000.00	\$4,670.11
9000151222	Erwinski, Jason T	\$3,880.65	\$0.00	\$0.00	\$3,880.65
9000151223	Esmits, Jennifer M	\$2,274.31	\$0.00	\$0.00	\$2,274.31
9000151660	Esser, Alan E	\$2,919.06	\$0.00	\$50.00	\$2,969.06
9000151661	Etherton, Carol L	\$674.03	\$0.00	\$0.00	\$674.03
9000151224	Etherton, Eric T	\$4,652.23	\$0.00	\$500.00	\$5,152.23
9000151662	Ethington, Brittany A	\$2,963.55	\$0.00	\$0.00	\$2,963.55
107986	Evans, Kaitlyn M	\$37.83	\$0.00	\$0.00	\$37.83
9000151663	Farber, Stephen M	\$2,592.51	\$0.00	\$0.00	\$2,592.51
9000151664	Farekas, Sari N	\$2,524.79	\$0.00	\$0.00	\$2,524.79
9000151225	Fastert, Matthew J	\$2,928.43	\$0.00	\$0.00	\$2,928.43
9000151665	Fastert, Meaghan T	\$2,974.53	\$0.00	\$0.00	\$2,974.53
9000151666	Feeney, Julie Ann	\$4,154.13	\$0.00	\$0.00	\$4,154.13
9000151226	Ferrer, Joel F	\$1,228.47	\$0.00	\$0.00	\$1,228.47
9000151667	Field, Brenda M. Ward	\$4,169.25	\$0.00	\$250.00	\$4,419.25
9000151668	Field, Scott	\$3,228.40	\$0.00	\$350.00	\$3,578.40
9000151227	Figaro-Brandt, Beth Ann	\$4,039.91	\$0.00	\$0.00	\$4,039.91
9000151228	Finan, John Leo	\$6,828.77	\$0.00	\$0.00	\$6,828.77
9000151669	Fiore, Mackenzie Martin	\$1,743.37	\$0.00	\$0.00	\$1,743.37
9000151229	Fischer, Annie J	\$958.14	\$0.00	\$0.00	\$958.14
108013	Fiskow, Laura M	\$73.93	\$0.00	\$0.00	\$73.93

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

Payroll Run Description: PYRL-P-01/14/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000151670	Fitch, Danita M	\$3,870.38	\$0.00	\$0.00	\$3,870.38
9000151230	Fitzsimons, Karen A	\$4,747.10	\$0.00	\$0.00	\$4,747.10
9000151671	Flannery, Stacy	\$4,134.52	\$0.00	\$0.00	\$4,134.52
9000151231	Flannery-Day, Mary	\$2,186.32	\$0.00	\$0.00	\$2,186.32
9000151672	Flaws, Kenneth W	\$2,771.79	\$0.00	\$0.00	\$2,771.79
9000151505	Fleming, Robert M	\$3,196.37	\$0.00	\$0.00	\$3,196.37
9000151673	Flener, JoEllen	\$1,521.41	\$0.00	\$2,600.00	\$4,121.41
9000151674	Flickinger, Susan K	\$3,751.97	\$0.00	\$0.00	\$3,751.97
9000151232	Flis, Keely S	\$1,461.77	\$0.00	\$0.00	\$1,461.77
9000151675	Florczak, Alexander V	\$1,412.95	\$0.00	\$0.00	\$1,412.95
9000151506	Flores, Marcos N	\$504.42	\$0.00	\$0.00	\$504.42
9000151233	Fluegge, Danielle K	\$2,736.62	\$0.00	\$0.00	\$2,736.62
9000151234	Foerch, Andrew Joseph	\$1,239.18	\$0.00	\$0.00	\$1,239.18
9000151676	Fogarty, Gerald	\$4,216.52	\$0.00	\$0.00	\$4,216.52
9000151235	Foster, Bonnie J	\$2,794.66	\$0.00	\$0.00	\$2,794.66
9000151677	Foster, Rick T	\$1,583.89	\$0.00	\$0.00	\$1,583.89
9000151236	Fournier, John M	\$4,037.18	\$0.00	\$0.00	\$4,037.18
9000151678	Fraher, Carrie J	\$2,660.84	\$0.00	\$0.00	\$2,660.84
9000151529	Frank, Daphne K	\$106.39	\$0.00	\$0.00	\$106.39
9000151507	Frankel, Susan M	\$2,842.22	\$0.00	\$850.00	\$3,692.22
9000151679	Franklin, Jacob	\$1,142.78	\$0.00	\$0.00	\$1,142.78
9000151237	Franks, Zachery	\$1,229.67	\$0.00	\$0.00	\$1,229.67
9000151680	Franson, David C, Jr	\$2,304.48	\$0.00	\$0.00	\$2,304.48
9000151238	French, Kathryn S	\$3,729.84	\$0.00	\$0.00	\$3,729.84
9000151239	Freund, Gary J	\$3,771.91	\$0.00	\$0.00	\$3,771.91
9000151681	Friedmann, Jennifer G	\$3,150.30	\$0.00	\$0.00	\$3,150.30
9000151240	Fry, Christopher Phillip	\$1,487.18	\$0.00	\$0.00	\$1,487.18
9000151682	Fuderer, Michele L	\$1,758.85	\$0.00	\$0.00	\$1,758.85
9000151241	Fuentes, Brenda N	\$1,191.06	\$0.00	\$0.00	\$1,191.06
9000151242	Fuentes, Efrain J	\$1,043.89	\$0.00	\$0.00	\$1,043.89
9000151683	Fuja, Stephanie R	\$2,963.34	\$0.00	\$0.00	\$2,963.34
108014	Furse, Catherine F	\$43.44	\$0.00	\$0.00	\$43.44
9000151243	Gabler, Susan Ruthann	\$1,459.28	\$0.00	\$269.00	\$1,728.28
9000151684	Gale, Stephen B	\$1,731.93	\$0.00	\$0.00	\$1,731.93
9000151685	Gallagher, Mark P	\$6,219.85	\$0.00	\$0.00	\$6,219.85

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

Payroll Run Description: PYRL-P-01/14/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000151244	Gallivan, Robert M	\$3,340.65	\$0.00	\$0.00	\$3,340.65
9000151245	Galson, Kerry K	\$5,043.59	\$0.00	\$0.00	\$5,043.59
9000151112	Gan, Alexandra	\$1,359.68	\$0.00	\$0.00	\$1,359.68
9000151246	Ganas, Nicholas	\$2,929.45	\$0.00	\$0.00	\$2,929.45
9000151686	Gancarz, Kendra	\$692.80	\$0.00	\$0.00	\$692.80
9000151687	Garbe, David W	\$2,461.22	\$0.00	\$0.00	\$2,461.22
9000151688	Garbe, Kimiko O	\$340.62	\$0.00	\$0.00	\$340.62
9000151247	Garbutt, Wesley Robert	\$1,488.72	\$0.00	\$0.00	\$1,488.72
9000151248	Gardner, Jessica J	\$3,387.89	\$0.00	\$0.00	\$3,387.89
9000151689	Garrison, Sean W	\$3,574.05	\$0.00	\$1,650.00	\$5,224.05
9000151690	Gartner, Phillip	\$4,807.56	\$0.00	\$0.00	\$4,807.56
9000151691	Gasyuchenko, Mariya	\$291.76	\$0.00	\$0.00	\$291.76
9000151249	Gatchalian, Ronald D	\$3,986.67	\$0.00	\$0.00	\$3,986.67
9000151113	Geallis, Elaine M	\$860.39	\$0.00	\$320.00	\$1,180.39
9000151114	Geanconteri, Mary Lou A	\$1,268.56	\$0.00	\$100.00	\$1,368.56
9000151250	Gebhardt, Ann	\$3,452.44	\$0.00	\$0.00	\$3,452.44
108015	Gehrs, Gordon	\$751.83	\$0.00	\$0.00	\$751.83
107975	Gehrs, Matthew	\$127.25	\$0.00	\$0.00	\$127.25
9000151251	Georgacakis, Justin S	\$3,248.78	\$0.00	\$400.00	\$3,648.78
9000151692	Gerb, Michael	\$2,530.75	\$0.00	\$0.00	\$2,530.75
9000151252	Gerbich, Justin	\$3,677.27	\$0.00	\$150.00	\$3,827.27
9000151253	Gerges, Nader	\$1,469.22	\$0.00	\$0.00	\$1,469.22
9000151254	Gibbs, Paul B	\$1,270.08	\$0.00	\$0.00	\$1,270.08
9000151255	Gilchrist, John A	\$3,098.02	\$0.00	\$0.00	\$3,098.02
9000151693	Gillani, Riaz	\$1,501.75	\$0.00	\$0.00	\$1,501.75
9000151256	Glasebrook, Jaclyn M	\$2,068.90	\$0.00	\$0.00	\$2,068.90
9000151694	Glass, Scott	\$4,348.87	\$0.00	\$0.00	\$4,348.87
107997	Gliniecki, Thomas M	\$816.50	\$0.00	\$0.00	\$816.50
9000151695	Glynn Jr, James C	\$3,622.52	\$0.00	\$0.00	\$3,622.52
9000151257	Goldsmith, Amy B	\$2,805.09	\$0.00	\$750.00	\$3,555.09
9000151258	Gomez, Lilian Matheson	\$2,733.31	\$0.00	\$250.00	\$2,983.31
9000151259	Gomez-Murillo, Brenda	\$1,617.01	\$0.00	\$500.00	\$2,117.01
9000151260	Gonzalez, Lori L	\$2,906.51	\$0.00	\$278.99	\$3,185.50
9000151261	Goodman, Stephen Edmond	\$4,669.49	\$0.00	\$0.00	\$4,669.49
9000151696	Goodrich, Rosanne	\$1,881.16	\$0.00	\$0.00	\$1,881.16

## 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
9000151697	Goodspeed, Kerry A	\$1,216.32	\$0.00	\$0.00	\$1,216.32
9000151698	Gorski, Daniel R	\$1,721.84	\$0.00	\$0.00	\$1,721.84
9000151699	Gould, David L	\$574.08	\$0.00	\$0.00	\$574.08
9000151115	Gravel, Raoul J, III	\$4,919.78	\$0.00	\$1,100.00	\$6,019.78
9000151262	Grdinic, Marcel A	\$3,553.59	\$0.00	\$0.00	\$3,553.59
9000151700	Green, Aaron M	\$1,082.90	\$0.00	\$0.00	\$1,082.90
9000151701	Greenberg, Alan D	\$5,491.56	\$0.00	\$175.00	\$5,666.56
9000151263	Greenstein, Michael B	\$3,871.09	\$0.00	\$0.00	\$3,871.09
9000151702	Grenolds, Tara L	\$1,156.65	\$0.00	\$0.00	\$1,156.65
9000151703	Griffin, Anthony Troy	\$2,907.43	\$0.00	\$0.00	\$2,907.43
9000151264	Griffin, Patrick J	\$141.18	\$0.00	\$0.00	\$141.18
9000151265	Grimaldi IV, John	\$2,730.64	\$0.00	\$0.00	\$2,730.64
9000151704	Gruber, Lauren E	\$1,944.82	\$0.00	\$750.00	\$2,694.82
9000151705	Gudmundsson, Marianne	\$3,827.04	\$0.00	\$500.00	\$4,327.04
9000151508	Guertin, Marianne	\$960.79	\$0.00	\$0.00	\$960.79
9000151706	Gustavson, David	\$1,137.49	\$0.00	\$0.00	\$1,137.49
9000151266	Gutierrez, Alex	\$2,097.92	\$0.00	\$0.00	\$2,097.92
9000151267	Gutierrez, Katherine Elizabeth	\$3,256.12	\$0.00	\$750.00	\$4,006.12
9000151268	Gutierrez, Roberto	\$1,288.85	\$0.00	\$0.00	\$1,288.85
9000151707	Gutierrez, Sergio Jr	\$1,418.98	\$0.00	\$0.00	\$1,418.98
107998	Gyondla, Kyle J	\$154.15	\$0.00	\$0.00	\$154.15
9000151708	Ha, Seong Bong	\$3,664.15	\$0.00	\$0.00	\$3,664.15
9000151709	Haban, Patricia Marie	\$4,064.42	\$0.00	\$0.00	\$4,064.42
108016	Haggis, George A	\$73.93	\$0.00	\$0.00	\$73.93
9000151269	Hagman, Eva Pauline	\$1,106.42	\$0.00	\$0.00	\$1,106.42
9000151710	Hague, Amy T	\$1,062.60	\$0.00	\$1,000.00	\$2,062.60
9000151711	Halberstadt, Cody M	\$4,293.94	\$0.00	\$0.00	\$4,293.94
9000151712	Hall, Dawn R	\$4,785.37	\$0.00	\$0.00	\$4,785.37
9000151509	Halm, Alison E	\$1,326.55	\$0.00	\$0.00	\$1,326.55
9000151510	Halm, Steven V	\$1,781.55	\$0.00	\$150.00	\$1,931.55
9000151270	Halpern, Bryan	\$2,840.82	\$0.00	\$0.00	\$2,840.82
9000152009	Ham, Daniel	\$110.32	\$0.00	\$0.00	\$110.32
9000152010	Hamrick, Alyssa	\$35.11	\$0.00	\$0.00	\$35.11
9000151713	Han, Paul	\$1,652.60	\$0.00	\$0.00	\$1,652.60
9000151530	Hanhart, Adam S	\$208.21	\$0.00	\$0.00	\$208.21

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000151714	Hanna, Emma W	\$2,831.94	\$0.00	\$0.00	\$2,831.94
9000151715	Hansen, Marshall W	\$1,595.70	\$0.00	\$0.00	\$1,595.70
9000151716	Hanson, Larissa A	\$2,256.70	\$0.00	\$0.00	\$2,256.70
9000152011	Hardin, Adam	\$55.45	\$0.00	\$0.00	\$55.45
9000151717	Hardin, AnnMarie	\$1,767.73	\$0.00	\$0.00	\$1,767.73
9000151511	Harper, Lisa E	\$2,437.92	\$0.00	\$0.00	\$2,437.92
9000151271	Harrigan, Casey D	\$236.87	\$0.00	\$0.00	\$236.87
9000151718	Harris, Marshall J	\$3,913.19	\$0.00	\$0.00	\$3,913.19
9000151719	Harris, Terry	\$4,317.88	\$0.00	\$0.00	\$4,317.88
9000151720	Hartman, David P	\$3,551.60	\$0.00	\$0.00	\$3,551.60
9000151721	Hasenstein, Kurt W	\$4,131.71	\$0.00	\$0.00	\$4,131.71
9000151722	Haugen, Samantha R	\$1,609.61	\$0.00	\$0.00	\$1,609.61
9000151723	Haugh, Lauren E	\$3,314.36	\$0.00	\$0.00	\$3,314.36
9000151272	Hayes, Quin	\$4,572.51	\$0.00	\$0.00	\$4,572.51
9000151724	Hayner, Jennifer	\$3,907.34	\$0.00	\$125.00	\$4,032.34
9000151725	Heftman, Charles S	\$291.76	\$0.00	\$0.00	\$291.76
9000151531	Heidkamp, Callan Thomas	\$1,991.73	\$0.00	\$0.00	\$1,991.73
9000151512	Heineman, Allison K	\$2,821.52	\$0.00	\$0.00	\$2,821.52
9000151273	Hemesath, Christy	\$758.31	\$0.00	\$2,750.00	\$3,508.31
9000151726	Henderson, Victoria R	\$955.57	\$0.00	\$100.00	\$1,055.57
9000151274	Henrich, Erica A	\$3,427.62	\$0.00	\$0.00	\$3,427.62
9000151532	Henricksen, Eleanor	\$35.63	\$0.00	\$0.00	\$35.63
9000151727	Henriot, Jean-Louis G	\$3,305.33	\$0.00	\$0.00	\$3,305.33
9000151728	Hernandez Ocampo, Alejandro	\$1,172.76	\$0.00	\$0.00	\$1,172.76
9000151729	Hianik, Therese E	\$580.53	\$0.00	\$0.00	\$580.53
9000151730	Hicks, Daniel	\$4,244.78	\$0.00	\$0.00	\$4,244.78
9000151275	Higgins, Heather	\$3,313.76	\$0.00	\$0.00	\$3,313.76
9000151276	Hill, Julie Ann	\$4,508.79	\$0.00	\$0.00	\$4,508.79
9000151277	Hinkamp, Zachary P	\$1,184.08	\$0.00	\$0.00	\$1,184.08
9000151731	Hinz, Emily Jeanne	\$2,852.44	\$0.00	\$0.00	\$2,852.44
9000151732	Hitzler, Trevor Louis	\$1,066.80	\$0.00	\$0.00	\$1,066.80
107976	Hiyama, Zach R	\$437.00	\$0.00	\$0.00	\$437.00
9000151733	Hoeft, Pantra	\$3,501.78	\$0.00	\$0.00	\$3,501.78
9000151278	Hoeft-Runde, Tara	\$3,484.46	\$0.00	\$0.00	\$3,484.46
107977	Hokin, Brad J	\$1,539.12	\$0.00	\$0.00	\$1,539.12

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000151279	Holden, Danielle	\$3,825.11	\$0.00	\$0.00	\$3,825.11
107987	Holden-Hergott, Maxwell	\$71.26	\$0.00	\$0.00	\$71.26
9000152012	Holecek, Marketa	\$39.04	\$0.00	\$0.00	\$39.04
9000151734	Holley, Kyle	\$676.76	\$0.00	\$0.00	\$676.76
9000151280	Holmbeck, Julie A	\$1,527.86	\$0.00	\$0.00	\$1,527.86
9000151735	Holmblad, Jonathan A	\$1,471.93	\$0.00	\$0.00	\$1,471.93
9000151281	Holzkopf, Nicholas M	\$1,133.68	\$0.00	\$0.00	\$1,133.68
9000151282	Hoover Jr., James Blaine	\$3,632.29	\$0.00	\$0.00	\$3,632.29
9000151736	Hoover, Katie	\$1,035.24	\$0.00	\$1,775.00	\$2,810.24
9000151513	Hopkins, Robert	\$3,808.27	\$0.00	\$0.00	\$3,808.27
9000151283	Horvath, Emily	\$4,283.28	\$0.00	\$0.00	\$4,283.28
9000151284	Houmpavlis, Konstantena	\$2,506.95	\$0.00	\$0.00	\$2,506.95
9000151285	Hoynes, Jerome P	\$3,864.27	\$0.00	\$0.00	\$3,864.27
9000151737	Hudson, Daniel	\$4,520.87	\$0.00	\$0.00	\$4,520.87
9000151286	Huguelet, Lorena Sue	\$3,696.04	\$0.00	\$0.00	\$3,696.04
9000151738	Hussmann, Benedict	\$4,602.39	\$0.00	\$0.00	\$4,602.39
9000151739	Hyman, Karen L	\$1,935.94	\$0.00	\$0.00	\$1,935.94
9000151287	Ibarra, Angelica	\$1,189.04	\$0.00	\$50.00	\$1,239.04
9000152013	Ibrahim, Halemah	\$87.77	\$0.00	\$0.00	\$87.77
107988	Iida, Samuel Naosuke	\$437.34	\$0.00	\$0.00	\$437.34
9000151533	Iida, Steve T	\$1,841.00	\$0.00	\$0.00	\$1,841.00
107999	Ilic, Mina	\$24.41	\$0.00	\$0.00	\$24.41
9000151288	Ilie, Sarah H	\$3,934.09	\$0.00	\$0.00	\$3,934.09
9000151740	Imbo, Ralph T	\$1,806.73	\$0.00	\$500.00	\$2,306.73
9000151289	Ingersoll, Mindy B	\$3,161.77	\$0.00	\$0.00	\$3,161.77
9000151741	Irazoque, Jose Luis	\$1,148.11	\$0.00	\$0.00	\$1,148.11
9000151116	Iriarte, Rafael B	\$1,203.80	\$0.00	\$500.00	\$1,703.80
9000151117	Iskander, Tanya Y	\$1,764.08	\$0.00	\$0.00	\$1,764.08
9000151290	Izenstark, Matthew	\$4,800.93	\$0.00	\$0.00	\$4,800.93
9000151742	Jacobson, Kristen K	\$4,253.76	\$0.00	\$0.00	\$4,253.76
9000152014	Jaeger, Mary Z	\$623.26	\$0.00	\$0.00	\$623.26
9000151291	Jaje, Piotr A	\$1,139.08	\$0.00	\$0.00	\$1,139.08
108017	Jakubowski, Adrianna Elwira	\$105.32	\$0.00	\$0.00	\$105.32
9000151292	Janak, Valerie M	\$683.95	\$0.00	\$0.00	\$683.95
9000151743	Johlie, Matthew	\$4,877.16	\$0.00	\$0.00	\$4,877.16

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

Payroll Run Description: PYRL-P-01/14/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000151118	Johns, Charles	\$7,856.40	\$0.00	\$0.00	\$7,856.40
9000151744	Johnson, Lauren E	\$994.50	\$0.00	\$0.00	\$994.50
9000151745	Johnson, Michael M	\$2,021.24	\$0.00	\$0.00	\$2,021.24
9000151293	Johnston, Traci A	\$2,664.65	\$0.00	\$0.00	\$2,664.65
9000151294	Jordan, Jeanette L	\$5,312.02	\$0.00	\$0.00	\$5,312.02
9000151295	Jordan, Jeff K	\$4,603.27	\$0.00	\$0.00	\$4,603.27
9000151296	Jornd, Justin H	\$2,781.66	\$0.00	\$0.00	\$2,781.66
9000151514	Joshi, Pa'al Chaand	\$4,061.92	\$0.00	\$0.00	\$4,061.92
9000151297	Julien, Brian K	\$728.52	\$0.00	\$1,000.00	\$1,728.52
9000151746	Jun, Jen	\$2,393.26	\$0.00	\$0.00	\$2,393.26
9000151298	Jund, Stephanie F	\$2,137.12	\$0.00	\$0.00	\$2,137.12
9000151747	Kaihatsu, Edward J	\$616.59	\$0.00	\$0.00	\$616.59
9000151299	Kallay, Jeff A	\$2,001.98	\$0.00	\$0.00	\$2,001.98
9000151748	Kaltman, Sharon L	\$2,933.10	\$0.00	\$0.00	\$2,933.10
9000151534	Kalupski, Michelle S	\$153.39	\$0.00	\$0.00	\$153.39
9000151749	Kalyuzhnyy, Oleksandr	\$1,465.38	\$0.00	\$0.00	\$1,465.38
9000151750	Kaminski, Natalie A	\$1,934.59	\$0.00	\$0.00	\$1,934.59
9000151751	Kane, David W	\$2,051.05	\$0.00	\$500.00	\$2,551.05
9000151752	Kane, Hillary A	\$3,836.71	\$0.00	\$150.00	\$3,986.71
9000151535	Kaner, Michelle	\$33.41	\$0.00	\$0.00	\$33.41
9000151300	Kang, Hannah Min	\$3,035.80	\$0.00	\$0.00	\$3,035.80
9000151301	Kaplan, Aaron S	\$2,690.32	\$0.00	\$0.00	\$2,690.32
108000	Kapsimalis, Gregory W	\$1,650.36	\$0.00	\$0.00	\$1,650.36
107978	Kardos, Jordan	\$1,731.93	\$0.00	\$0.00	\$1,731.93
9000151302	Karlovitz, Patricia J	\$817.99	\$0.00	\$0.00	\$817.99
9000151753	Karlovsy, Joseph F	\$3,725.16	\$0.00	\$0.00	\$3,725.16
9000151303	Karp, Karen L	\$1,775.18	\$0.00	\$0.00	\$1,775.18
9000151304	Kats, Anatoliy	\$2,465.80	\$0.00	\$0.00	\$2,465.80
9000151754	Katz, Tara R	\$3,788.97	\$0.00	\$0.00	\$3,788.97
9000151305	Keeler, Todd	\$4,349.40	\$0.00	\$0.00	\$4,349.40
9000151755	Kelliher, Victoria M	\$2,425.63	\$0.00	\$0.00	\$2,425.63
9000151306	Kieninger, Kyle Jordan	\$1,416.90	\$0.00	\$0.00	\$1,416.90
9000151756	Kim, Annie I	\$2,726.07	\$0.00	\$0.00	\$2,726.07
9000151307	Kim, Tiffany S	\$2,905.35	\$0.00	\$0.00	\$2,905.35
9000151308	Kinsella, Kathleen M	\$2,913.56	\$0.00	\$0.00	\$2,913.56

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000151757	Kinsella, Ryan L	\$3,874.42	\$0.00	\$0.00	\$3,874.42
9000151758	Kirby, Allison R	\$1,469.09	\$0.00	\$100.00	\$1,569.09
9000151759	Kirby, William N	\$1,302.26	\$0.00	\$0.00	\$1,302.26
9000151309	Kirch, Karin E	\$2,142.33	\$0.00	\$0.00	\$2,142.33
9000151760	Klasen, John	\$5,831.19	\$0.00	\$0.00	\$5,831.19
9000151761	Klasen, Julianne S	\$1,535.77	\$0.00	\$0.00	\$1,535.77
9000151762	Klebba, Karen E	\$366.70	\$0.00	\$2,650.00	\$3,016.70
9000151310	Kleinhample, Katharine Mary	\$1,748.99	\$0.00	\$0.00	\$1,748.99
9000151763	Klimkowski, Amy Megan	\$2,608.69	\$0.00	\$0.00	\$2,608.69
9000151764	Klimkowski, Brad M	\$2,404.40	\$0.00	\$0.00	\$2,404.40
9000151765	Kline, James Joseph	\$1,252.80	\$0.00	\$0.00	\$1,252.80
9000151311	Klopp, Mark S	\$2,513.78	\$0.00	\$0.00	\$2,513.78
9000151312	Knapp, Scott A	\$3,486.94	\$0.00	\$0.00	\$3,486.94
9000151766	Knoepfel, Mark J	\$3,898.69	\$0.00	\$0.00	\$3,898.69
9000151767	Knudson, David A	\$3,533.70	\$0.00	\$0.00	\$3,533.70
9000151313	Koeppen, Sherri M	\$4,353.55	\$0.00	\$0.00	\$4,353.55
9000151314	Kolos, Dariusz	\$2,361.63	\$0.00	\$0.00	\$2,361.63
9000151768	Komaschka, Amanda	\$3,327.65	\$0.00	\$0.00	\$3,327.65
9000151769	Koo, Joshua J	\$3,101.68	\$0.00	\$0.00	\$3,101.68
9000151770	Korienek, Caitlin M.	\$2,323.69	\$0.00	\$0.00	\$2,323.69
9000151315	Kornick, Steven B	\$1,279.58	\$0.00	\$0.00	\$1,279.58
9000151771	Korshukov, Igor N	\$1,519.39	\$0.00	\$0.00	\$1,519.39
9000151316	Kosirog, Mary C	\$4,186.17	\$0.00	\$125.00	\$4,311.17
9000151772	Kotsadam, Ann E	\$2,375.94	\$0.00	\$0.00	\$2,375.94
9000151773	Kotur, Afrodite S	\$3,525.96	\$0.00	\$0.00	\$3,525.96
9000151120	Kozeluh, Cynthia J	\$2,297.49	\$0.00	\$700.00	\$2,997.49
9000151317	Kramp, Ryan James	\$1,195.69	\$0.00	\$0.00	\$1,195.69
9000151774	Krejci, Nicholas R	\$119.44	\$0.00	\$0.00	\$119.44
9000151318	Krickl, John J	\$4,012.06	\$0.00	\$0.00	\$4,012.06
9000151775	Krzyzak, Eryk	\$1,722.66	\$0.00	\$0.00	\$1,722.66
9000151776	Kucharski, Thomas E	\$2,353.93	\$0.00	\$0.00	\$2,353.93
9000151777	Kuchta, Frank A	\$1,054.22	\$0.00	\$0.00	\$1,054.22
9000151319	Kudert, Grant M	\$281.48	\$0.00	\$1,500.00	\$1,781.48
9000151121	Kujawinski, Phillip	\$1,852.90	\$0.00	\$350.00	\$2,202.90
9000151122	Kus, Alice T	\$1,378.52	\$0.00	\$0.00	\$1,378.52

## 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
9000152015	Kusek, Jill M	\$187.28	\$0.00	\$0.00	\$187.28
9000151778	Laackman, Dale	\$21.92	\$0.00	\$0.00	\$21.92
9000151320	Laker, Kerry Ann	\$2,450.76	\$0.00	\$0.00	\$2,450.76
9000151321	LaMie, Brad J	\$892.30	\$0.00	\$0.00	\$892.30
9000151779	Lampert, Marla	\$769.55	\$0.00	\$0.00	\$769.55
9000151780	Lane, Alexis D	\$689.95	\$0.00	\$0.00	\$689.95
9000151781	Lara, Raymond G	\$2,488.54	\$0.00	\$0.00	\$2,488.54
9000151123	Larkin, Nica	\$992.88	\$0.00	\$0.00	\$992.88
9000151782	Larsen, Kimberly H	\$4,669.75	\$0.00	\$0.00	\$4,669.75
9000151783	Larsen, Matthew Christian	\$2,333.94	\$0.00	\$0.00	\$2,333.94
9000151536	Larson, Kristen M	\$213.74	\$0.00	\$0.00	\$213.74
9000151322	Lathrop, Gina N	\$1,603.52	\$0.00	\$0.00	\$1,603.52
9000151323	Laudadio, Jennifer A	\$4,341.29	\$0.00	\$0.00	\$4,341.29
9000152016	Lawlor, Owen	\$273.53	\$0.00	\$0.00	\$273.53
9000151324	Layfield, Christopher T	\$1,220.47	\$0.00	\$0.00	\$1,220.47
9000151325	Leblanc, Katrina L	\$3,288.20	\$0.00	\$0.00	\$3,288.20
9000151326	LeBlanc, Robert	\$3,234.40	\$0.00	\$0.00	\$3,234.40
9000151327	Lee, Pearl	\$2,502.60	\$0.00	\$1,000.00	\$3,502.60
9000151328	Lee, Sarah H	\$1,055.90	\$0.00	\$0.00	\$1,055.90
9000151784	Leff, Jessica	\$2,415.76	\$0.00	\$0.00	\$2,415.76
9000151785	Leipert, Daniel J	\$3,117.82	\$0.00	\$0.00	\$3,117.82
9000151786	Leon, Sylvia	\$1,969.47	\$0.00	\$0.00	\$1,969.47
9000151787	Lesch, Anne C	\$2,644.25	\$0.00	\$0.00	\$2,644.25
9000151329	Levy, Adam B	\$87.53	\$0.00	\$0.00	\$87.53
9000151788	Lewis, Bryson James	\$1,791.53	\$0.00	\$0.00	\$1,791.53
9000151330	Lewis, Mark B	\$4,683.44	\$0.00	\$300.00	\$4,983.44
9000151789	Lialios, Nickolas G	\$784.64	\$0.00	\$0.00	\$784.64
9000151790	Lieberman, David	\$5,151.72	\$0.00	\$0.00	\$5,151.72
9000151791	Lin, Shin-Shin	\$610.98	\$0.00	\$0.00	\$610.98
9000151792	Linden, John	\$291.28	\$0.00	\$0.00	\$291.28
9000151793	Locascio, Nicholas J	\$1,395.27	\$0.00	\$0.00	\$1,395.27
9000151331	Loch, Craig T	\$3,281.29	\$0.00	\$0.00	\$3,281.29
9000151332	Locke, Caitlin	\$51.38	\$0.00	\$0.00	\$51.38
9000151333	Locker, Rachel	\$500.36	\$0.00	\$0.00	\$500.36
9000151794	Logan, Jeannie L	\$4,715.03	\$0.00	\$0.00	\$4,715.03

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000151334	Lopez, Rafael R	\$906.63	\$0.00	\$500.00	\$1,406.63
9000151335	Lopez-Ramirez, Arturo	\$1,470.37	\$0.00	\$0.00	\$1,470.37
9000151336	Lopez-Ramirez, Raul	\$1,775.40	\$0.00	\$0.00	\$1,775.40
9000151795	Lowery, Kelly	\$3,033.61	\$0.00	\$0.00	\$3,033.61
9000151337	Ludolph, Amy E	\$3,720.63	\$0.00	\$0.00	\$3,720.63
9000151796	Lugo-Walsh, Anne Marie	\$2,792.85	\$0.00	\$0.00	\$2,792.85
9000151124	Lukas, Rhonda D	\$1,930.84	\$0.00	\$0.00	\$1,930.84
9000151338	Luke, Gregory A	\$1,459.67	\$0.00	\$0.00	\$1,459.67
9000151537	Lumsden, Mollie	\$64.42	\$0.00	\$0.00	\$64.42
9000151797	Lupfer, Elizabeth	\$4,064.02	\$0.00	\$0.00	\$4,064.02
9000151339	Lutz, Mary Kay	\$1,132.56	\$0.00	\$0.00	\$1,132.56
9000151798	Lynch, Susan L	\$650.32	\$0.00	\$0.00	\$650.32
9000151799	MacDonald, Keith	\$5,474.81	\$0.00	\$0.00	\$5,474.81
9000151800	Macfadden, Michael J	\$2,767.99	\$0.00	\$0.00	\$2,767.99
9000151340	Maher, Joy M	\$4,389.77	\$0.00	\$0.00	\$4,389.77
107989	Majoros, Hayato	\$71.26	\$0.00	\$0.00	\$71.26
107990	Majoros, Makoto	\$71.26	\$0.00	\$0.00	\$71.26
9000151341	Majoros, Sachiko	\$4,906.44	\$0.00	\$0.00	\$4,906.44
9000151801	Makita-Discekici, Yasuko	\$3,299.13	\$0.00	\$850.00	\$4,149.13
9000152017	Mallek, Marilyn R	\$714.94	\$0.00	\$0.00	\$714.94
9000151515	Maltese, Rose	\$402.61	\$0.00	\$1,000.00	\$1,402.61
9000151342	Mancilla Garcia, Pedro	\$1,453.42	\$0.00	\$0.00	\$1,453.42
9000151802	Mandarino, Despina	\$1,931.07	\$0.00	\$1,975.00	\$3,906.07
9000151125	Manly, Ryan M	\$2,201.70	\$0.00	\$1,250.00	\$3,451.70
9000151126	Manly, Stephanie L	\$1,304.46	\$0.00	\$1,000.00	\$2,304.46
9000151343	Marabella, Kathleen	\$2,994.81	\$0.00	\$0.00	\$2,994.81
9000151803	Maranto, Mark C	\$4,844.91	\$0.00	\$0.00	\$4,844.91
9000151344	Markey, Jason M	\$6,060.95	\$0.00	\$0.00	\$6,060.95
9000151804	Marushka, Lydia D	\$1,543.22	\$0.00	\$0.00	\$1,543.22
9000151345	Maskin, Debra R	\$1,919.59	\$0.00	\$0.00	\$1,919.59
9000151805	Maskin, Leah S	\$2,452.34	\$0.00	\$0.00	\$2,452.34
9000151346	Matsunaga, Bridget M	\$2,635.94	\$0.00	\$0.00	\$2,635.94
9000151347	Mau, Jennifer Marie	\$3,418.43	\$0.00	\$0.00	\$3,418.43
9000151806	Mazza, Ariana L	\$1,662.50	\$0.00	\$0.00	\$1,662.50
9000151807	McBride, Erin D	\$2,467.67	\$0.00	\$0.00	\$2,467.67

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000151808	McBride, Molly M	\$4,031.29	\$0.00	\$0.00	\$4,031.29
9000151348	McCaffrey, Kevin M	\$822.00	\$0.00	\$0.00	\$822.00
107972	McDonald, Andre L	\$86.88	\$0.00	\$0.00	\$86.88
9000151809	McDonald, Kelli A	\$3,494.51	\$0.00	\$0.00	\$3,494.51
9000151349	Mcdonaugh, Brian	\$5,067.94	\$0.00	\$0.00	\$5,067.94
9000151350	McDonaugh, Maureen C	\$4,117.19	\$0.00	\$0.00	\$4,117.19
9000151810	McGuinness, Elisabeth D	\$2,624.64	\$0.00	\$0.00	\$2,624.64
9000151811	McGuire, Jaclin S	\$2,682.39	\$0.00	\$0.00	\$2,682.39
9000151351	McInerney, Rhoda	\$3,998.79	\$0.00	\$0.00	\$3,998.79
9000151812	McInerney, William O	\$1,587.73	\$0.00	\$0.00	\$1,587.73
9000151813	McKenzie, Alexandra L	\$2,096.98	\$0.00	\$0.00	\$2,096.98
9000151352	McKeown, Katherine A	\$1,286.46	\$0.00	\$0.00	\$1,286.46
9000152018	McLain, Kathleen R	\$110.32	\$0.00	\$0.00	\$110.32
9000151814	McManamon, Rosanna	\$2,825.63	\$0.00	\$700.00	\$3,525.63
9000151353	McMiller, Corey Lamont	\$1,757.36	\$0.00	\$0.00	\$1,757.36
9000151354	Mechales, Stacey A	\$1,636.54	\$0.00	\$0.00	\$1,636.54
9000151815	Meek, Jennifer K	\$2,720.31	\$0.00	\$0.00	\$2,720.31
9000151355	Meier, Michael	\$737.78	\$0.00	\$0.00	\$737.78
9000151538	Mejia, Phoebe	\$476.92	\$0.00	\$0.00	\$476.92
9000151816	Melgoza, Agustin T	\$1,128.93	\$0.00	\$0.00	\$1,128.93
9000151817	Melgoza, Luis	\$1,047.48	\$0.00	\$0.00	\$1,047.48
9000151356	Mendez, Maria C	\$1,065.07	\$0.00	\$0.00	\$1,065.07
9000151127	Meyer, Eric R	\$2,498.01	\$0.00	\$0.00	\$2,498.01
9000151818	Meyer, John P	\$2,913.38	\$0.00	\$1,350.00	\$4,263.38
9000151357	Meyers-Levy, Dustin	\$268.20	\$0.00	\$0.00	\$268.20
9000151516	Michael, Amy K	\$921.12	\$0.00	\$150.00	\$1,071.12
107991	Michael, Elizabeth	\$71.26	\$0.00	\$0.00	\$71.26
9000151819	Middleton, Amanda S	\$3,019.15	\$0.00	\$0.00	\$3,019.15
9000151820	Middleton, Courtney C	\$2,146.74	\$0.00	\$500.00	\$2,646.74
9000151821	Mietus, Thomas C	\$4,438.27	\$0.00	\$0.00	\$4,438.27
9000151822	Mikos, Gabrielle L	\$2,703.81	\$0.00	\$0.00	\$2,703.81
9000151358	Milkowski, Robert B	\$3,641.49	\$0.00	\$0.00	\$3,641.49
9000151359	Miller, Matthew	\$3,813.06	\$0.00	\$0.00	\$3,813.06
9000151360	Miller-Carone, Claudia	\$481.08	\$0.00	\$0.00	\$481.08
9000151361	Millman, Dana A	\$1,485.65	\$0.00	\$0.00	\$1,485.65

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000151362	Mills, Monica S	\$2,817.92	\$0.00	\$0.00	\$2,817.92
9000152019	Mitchem, Kathleen J	\$268.51	\$0.00	\$0.00	\$268.51
9000151363	Mocarski, Jerry I	\$1,245.06	\$0.00	\$0.00	\$1,245.06
9000151364	Monaghan, Joel A	\$3,364.31	\$0.00	\$0.00	\$3,364.31
9000151823	Monahan, Timothy A	\$3,289.43	\$0.00	\$0.00	\$3,289.43
9000151824	Moon, Mina	\$4,626.50	\$0.00	\$0.00	\$4,626.50
9000151365	Moran, Ryan C	\$2,390.45	\$0.00	\$0.00	\$2,390.45
9000151825	Moreano, Nicholas D	\$885.64	\$0.00	\$0.00	\$885.64
108018	Moretti, Luke J	\$304.71	\$0.00	\$0.00	\$304.71
9000151366	Morgan, Christopher	\$4,178.18	\$0.00	\$0.00	\$4,178.18
9000151367	Morgan, Laura	\$608.11	\$0.00	\$0.00	\$608.11
9000151826	Moritz, Amanda M	\$2,362.43	\$0.00	\$0.00	\$2,362.43
9000151827	Morley, Nicholas J	\$2,514.89	\$0.00	\$0.00	\$2,514.89
9000151368	Morrel, Josh	\$3,506.03	\$0.00	\$0.00	\$3,506.03
9000151828	Morris, Bonita M	\$1,486.28	\$0.00	\$0.00	\$1,486.28
108019	Morrison, Judy E	\$524.79	\$0.00	\$0.00	\$524.79
9000151829	Moskaites, Brighid O	\$2,344.76	\$0.00	\$0.00	\$2,344.76
9000151830	Moulakelis, Patricia A	\$4,184.21	\$0.00	\$0.00	\$4,184.21
9000151831	Muir, Cameron D	\$6,265.71	\$0.00	\$75.00	\$6,340.71
9000151832	Mulligan, Sandra	\$3,547.28	\$0.00	\$0.00	\$3,547.28
9000151833	Mulloy, Joseph M	\$1,568.39	\$0.00	\$0.00	\$1,568.39
9000151834	Murdough, Charles P	\$1,581.26	\$0.00	\$200.00	\$1,781.26
9000151835	Murdy, Brian J	\$3,638.59	\$0.00	\$0.00	\$3,638.59
107979	Murray, Ann M	\$1,157.94	\$0.00	\$0.00	\$1,157.94
9000151836	Musa, Lena N	\$1,098.08	\$0.00	\$250.00	\$1,348.08
9000151369	Musolf, Bryan J	\$2,528.23	\$0.00	\$0.00	\$2,528.23
9000151837	Myers, Travis C	\$2,989.05	\$0.00	\$0.00	\$2,989.05
9000151370	Nabolotny, Rachel W	\$2,908.14	\$0.00	\$0.00	\$2,908.14
107992	Nagel, Abigail R	\$68.83	\$0.00	\$0.00	\$68.83
9000151838	Najera, Maria	\$1,411.50	\$0.00	\$0.00	\$1,411.50
9000151371	Nardini, Andy	\$1,840.74	\$0.00	\$0.00	\$1,840.74
107980	Nasir, Rooha	\$1,033.49	\$0.00	\$0.00	\$1,033.49
9000151839	Nelson, Angela G	\$1,203.59	\$0.00	\$266.61	\$1,470.20
9000151372	Nelson, Emily K	\$1,095.90	\$0.00	\$0.00	\$1,095.90
9000151373	Nelson, Kenneth E	\$92.35	\$0.00	\$0.00	\$92.35

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

Payroll Run Description: PYRL-P-01/14/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000151840	Nemecek, Elizabeth A	\$3,122.05	\$0.00	\$0.00	\$3,122.05
9000151841	Nemecek, Scott T	\$4,251.62	\$0.00	\$0.00	\$4,251.62
9000151842	Nestos, Elizabeth V	\$1,304.73	\$0.00	\$0.00	\$1,304.73
9000151843	Neu, Lisa G	\$3,702.99	\$0.00	\$0.00	\$3,702.99
9000151374	Neubauer, Amelia L	\$1,078.44	\$0.00	\$480.00	\$1,558.44
107981	Nevin, Gerald Patrick	\$750.57	\$0.00	\$0.00	\$750.57
9000151844	Nevin, Rosa M	\$1,564.18	\$0.00	\$0.00	\$1,564.18
9000151375	Newburger, Kerri K	\$2,470.51	\$0.00	\$0.00	\$2,470.51
9000151376	Nichols, Kelsey C	\$2,462.56	\$0.00	\$0.00	\$2,462.56
9000151377	Nicholson, Carla LaShawn	\$956.07	\$0.00	\$0.00	\$956.07
9000151378	Niemiec, Craig	\$3,111.33	\$0.00	\$0.00	\$3,111.33
107993	Nietupski, Damian	\$71.26	\$0.00	\$0.00	\$71.26
9000151379	Nisi, Michael J	\$4,930.93	\$0.00	\$0.00	\$4,930.93
9000151845	Norwood, Amy L	\$3,601.16	\$0.00	\$0.00	\$3,601.16
9000152020	O'Brien, Kaitlyn N	\$334.90	\$0.00	\$0.00	\$334.90
9000151846	O'Brien, Kathleen M	\$1,082.81	\$0.00	\$0.00	\$1,082.81
9000151380	O'Connell, Theresa A	\$910.70	\$0.00	\$0.00	\$910.70
9000151847	Odicho, Ramina	\$1,575.94	\$0.00	\$0.00	\$1,575.94
9000151381	Odiotti, Virna M	\$3,913.73	\$0.00	\$0.00	\$3,913.73
9000151848	O'Dwyer, Catherine C	\$2,492.13	\$0.00	\$0.00	\$2,492.13
9000152021	Oliff, Martin	\$392.02	\$0.00	\$0.00	\$392.02
9000151849	O'Malley, John P	\$2,949.22	\$0.00	\$0.00	\$2,949.22
9000151850	Oroni, Laura M	\$1,212.86	\$0.00	\$0.00	\$1,212.86
9000151382	O'Rourke, Mark L	\$3,905.41	\$0.00	\$0.00	\$3,905.41
9000151517	Ossey, James L	\$3,053.45	\$0.00	\$0.00	\$3,053.45
9000151851	Ossey, Troy N	\$742.64	\$0.00	\$1,033.95	\$1,776.59
9000151852	Osterbur, Lucas W	\$1,741.74	\$0.00	\$0.00	\$1,741.74
9000151128	Ostrovskaya, Alla	\$2,390.25	\$0.00	\$0.00	\$2,390.25
9000151853	Oswald, Daniel F	\$4,483.91	\$0.00	\$0.00	\$4,483.91
9000151854	Oziminski, Kelley D	\$2,489.53	\$0.00	\$0.00	\$2,489.53
9000151855	Paek, Jeffrey I	\$3,909.02	\$0.00	\$0.00	\$3,909.02
9000151856	Pak, Christina	\$2,516.93	\$0.00	\$500.00	\$3,016.93
9000151383	Palmer, Ana Paloma	\$3,131.58	\$0.00	\$0.00	\$3,131.58
9000151384	Palmer, Victoria J	\$1,345.56	\$0.00	\$100.00	\$1,445.56
9000151385	Pambah, Everlyn	\$105.32	\$0.00	\$0.00	\$105.32

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

Payroll Run Description: PYRL-P-01/14/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000151386	Panzer, Jodie A	\$1,526.08	\$0.00	\$0.00	\$1,526.08
9000151857	Paplinski, Katherine	\$2,862.58	\$0.00	\$0.00	\$2,862.58
9000151858	Pappageorge, Samantha	\$1,309.16	\$0.00	\$0.00	\$1,309.16
9000151387	Parrott, Jordan Matthew	\$1,283.20	\$0.00	\$0.00	\$1,283.20
9000151859	Pasqualin, Jordan L	\$2,163.11	\$0.00	\$0.00	\$2,163.11
9000151388	Pater, Stacy I	\$482.62	\$0.00	\$0.00	\$482.62
9000151389	Patrick, Michael	\$437.65	\$0.00	\$0.00	\$437.65
9000151860	Pauletto, Adriana M	\$1,089.27	\$0.00	\$0.00	\$1,089.27
108001	Paulson, Helene M	\$118.25	\$0.00	\$0.00	\$118.25
9000151861	Pavic, Lisa N	\$2,885.31	\$0.00	\$0.00	\$2,885.31
9000151129	Pearson, Jennifer M	\$5,622.50	\$0.00	\$0.00	\$5,622.50
9000151518	Pearson, Melissa A	\$2,150.35	\$0.00	\$0.00	\$2,150.35
9000151390	Pehlke, Robin E	\$2,242.73	\$0.00	\$0.00	\$2,242.73
9000151862	Pereira-Godoy, Ana F	\$1,559.30	\$0.00	\$0.00	\$1,559.30
9000151391	Perez, Rodolfo	\$1,264.61	\$0.00	\$0.00	\$1,264.61
9000151392	Perkins, Patrick J	\$758.75	\$0.00	\$0.00	\$758.75
9000151863	Perveen, Farzana	\$1,670.10	\$0.00	\$0.00	\$1,670.10
9000151393	Peterson, Susan J	\$996.16	\$0.00	\$0.00	\$996.16
9000151394	Petrini-Poli, Marie J	\$3,946.74	\$0.00	\$0.00	\$3,946.74
9000151395	Petty, Kim	\$4,066.57	\$0.00	\$652.50	\$4,719.07
9000151864	Pfister, Melissa A	\$3,571.73	\$0.00	\$0.00	\$3,571.73
9000151396	Phillips, Penn E	\$2,955.86	\$0.00	\$0.00	\$2,955.86
108010	Pick, Lara	\$250.32	\$0.00	\$0.00	\$250.32
9000151397	Pieper, Robert	\$5,815.07	\$0.00	\$300.00	\$6,115.07
107982	Pilmer, Kyle	\$845.97	\$0.00	\$0.00	\$845.97
9000151398	Pipkin, Stephen R	\$822.00	\$0.00	\$0.00	\$822.00
9000152022	Podjasek, Jeffrey	\$36.97	\$0.00	\$0.00	\$36.97
9000152023	Polak, Linda M	\$188.31	\$0.00	\$0.00	\$188.31
9000151865	Pollack, Rebecca S	\$4,054.17	\$0.00	\$0.00	\$4,054.17
9000151399	Pouplikollas, Alex	\$1,879.43	\$0.00	\$0.00	\$1,879.43
9000151400	Powers, Kimberly V	\$491.50	\$0.00	\$0.00	\$491.50
9000151866	Pripon, Maria C	\$1,355.54	\$0.00	\$0.00	\$1,355.54
9000151867	Pritzker, Jessica O	\$1,711.77	\$0.00	\$10.00	\$1,721.77
9000151868	Prockovic, Katrina S	\$3,054.55	\$0.00	\$0.00	\$3,054.55
9000152024	Pryor, Regina	\$325.96	\$0.00	\$0.00	\$325.96

## 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
9000151539	Przekota, Kristie A.	\$1,123.95	\$0.00	\$0.00	\$1,123.95
9000151130	Ptak, Kimberly Lundin	\$4,000.94	\$0.00	\$0.00	\$4,000.94
9000151869	Puppala, Aparna V	\$2,686.98	\$0.00	\$0.00	\$2,686.98
9000151401	Purdy, Matthew L	\$4,240.59	\$0.00	\$0.00	\$4,240.59
9000151870	Quigley, Gwen Lai Sook Mai	\$2,149.28	\$0.00	\$0.00	\$2,149.28
9000151871	Quill, Kevin	\$1,350.86	\$0.00	\$0.00	\$1,350.86
9000151519	Rabinak, Mary Harrington	\$4,085.54	\$0.00	\$0.00	\$4,085.54
9000151402	Race, William	\$3,178.29	\$0.00	\$250.00	\$3,428.29
9000151403	Radford, Carie Lynn	\$2,587.32	\$0.00	\$0.00	\$2,587.32
9000151404	Raditsis, Elizabeth	\$1,071.52	\$0.00	\$0.00	\$1,071.52
9000151872	Ralston, Catherine	\$260.97	\$0.00	\$0.00	\$260.97
9000151873	Ralston, Phillip R	\$5,014.49	\$0.00	\$0.00	\$5,014.49
108002	Ralston, Ryan Timothy	\$330.86	\$0.00	\$0.00	\$330.86
9000151405	Rasavong, Charmaine M	\$1,074.96	\$0.00	\$0.00	\$1,074.96
9000151406	Rast, Michael R	\$3,192.33	\$0.00	\$0.00	\$3,192.33
9000151407	Rathunde, Leslie K	\$3,558.18	\$0.00	\$0.00	\$3,558.18
9000151408	Raymaker, Helen Jang	\$943.84	\$0.00	\$0.00	\$943.84
108003	Redfern, Brendan Philip	\$391.45	\$0.00	\$0.00	\$391.45
108004	Redfern, Mary	\$19.52	\$0.00	\$0.00	\$19.52
9000151874	Redfern, Rene	\$1,600.26	\$0.00	\$0.00	\$1,600.26
9000151875	Reese, Kate J	\$582.37	\$0.00	\$0.00	\$582.37
108005	Reese, Max	\$186.02	\$0.00	\$0.00	\$186.02
9000151131	Regal, Linda C	\$1,871.28	\$0.00	\$0.00	\$1,871.28
9000151876	Reichert, Caitlin M	\$1,640.68	\$0.00	\$929.00	\$2,569.68
9000151877	Reilly, Anthony J	\$2,148.27	\$0.00	\$0.00	\$2,148.27
9000151409	Reimer, Kelly P	\$2,401.11	\$0.00	\$0.00	\$2,401.11
9000151878	Remeniuk, Alex	\$1,872.71	\$0.00	\$0.00	\$1,872.71
9000151132	Reyes, Joel Angel	\$2,933.47	\$0.00	\$0.00	\$2,933.47
9000151879	Reyes, Veronica	\$2,306.10	\$0.00	\$1,350.00	\$3,656.10
9000151880	Rhoades, Daniel Terence	\$3,499.27	\$0.00	\$0.00	\$3,499.27
9000151881	Rickerson, Stephen P	\$1,075.27	\$0.00	\$0.00	\$1,075.27
9000151410	Rivera, Jorge R	\$1,667.26	\$0.00	\$0.00	\$1,667.26
9000151882	Rizzo, Ashley D	\$1,123.64	\$0.00	\$0.00	\$1,123.64
9000151411	Roby, Jessica Werner	\$5,500.55	\$0.00	\$0.00	\$5,500.55
9000151412	Rockrohr, Mary E	\$5,056.88	\$0.00	\$0.00	\$5,056.88

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000151413	Rodriguez, Jillian L H	\$1,686.86	\$0.00	\$0.00	\$1,686.86
9000151414	Rodriguez-Lopez, Juan B	\$1,384.49	\$0.00	\$0.00	\$1,384.49
9000151415	Roer, Colleen M	\$1,166.32	\$0.00	\$0.00	\$1,166.32
9000151416	Roer, Susan M	\$1,590.17	\$0.00	\$0.00	\$1,590.17
9000151883	Rogers, David	\$3,166.50	\$0.00	\$0.00	\$3,166.50
9000151417	Rogers, Rebecca Silverman	\$2,951.74	\$0.00	\$0.00	\$2,951.74
9000151884	Rogers, Socorro	\$3,225.12	\$0.00	\$1,000.00	\$4,225.12
9000151418	Roman, Joel	\$1,065.02	\$0.00	\$0.00	\$1,065.02
9000151419	Romito, Anthony R	\$3,372.52	\$0.00	\$0.00	\$3,372.52
9000151420	Rose, Christina M	\$2,745.17	\$0.00	\$0.00	\$2,745.17
9000151421	Roseman, Seth Eric	\$453.91	\$0.00	\$1,500.00	\$1,953.91
9000151885	Rosen, Carrie M	\$3,527.97	\$0.00	\$0.00	\$3,527.97
9000151422	Rosenbaum, Jamie M	\$437.00	\$0.00	\$0.00	\$437.00
9000151886	Rosinski, Robert E	\$3,858.10	\$0.00	\$0.00	\$3,858.10
9000151887	Ross, Susan G	\$1,778.90	\$0.00	\$0.00	\$1,778.90
9000151888	Rothrauff, Rachael	\$3,228.06	\$0.00	\$0.00	\$3,228.06
9000151889	Roumeliotis, Vasiliki	\$1,444.17	\$0.00	\$0.00	\$1,444.17
9000151423	Rubin, Todd M	\$5,124.79	\$0.00	\$0.00	\$5,124.79
9000151890	Ruder, Brian M	\$1,589.00	\$0.00	\$0.00	\$1,589.00
9000151424	Rudy, Jenette P	\$870.10	\$0.00	\$0.00	\$870.10
9000151425	Ruesch, Laura A	\$2,609.07	\$0.00	\$0.00	\$2,609.07
108020	Ryan, James Kile	\$268.93	\$0.00	\$0.00	\$268.93
9000151426	Ryan, Terri S	\$2,188.42	\$0.00	\$0.00	\$2,188.42
9000151891	Rylander, Jeffrey W	\$4,318.74	\$0.00	\$0.00	\$4,318.74
9000151892	Sachs, Karly R	\$2,155.41	\$0.00	\$0.00	\$2,155.41
9000151893	Salazar, Veronica	\$2,872.95	\$0.00	\$150.00	\$3,022.95
9000151133	Salonikas, Christina Marie	\$1,897.06	\$0.00	\$0.00	\$1,897.06
9000151894	Sands, Dale N	\$1,225.61	\$0.00	\$0.00	\$1,225.61
9000152025	Sands, Jon	\$362.50	\$0.00	\$0.00	\$362.50
9000151540	Santucci, Tony J	\$426.92	\$0.00	\$0.00	\$426.92
9000151895	Sarmiento, Edita A	\$1,049.00	\$0.00	\$0.00	\$1,049.00
9000151896	Sasak, Zenon T	\$1,479.16	\$0.00	\$0.00	\$1,479.16
9000151134	Satala, Caitlin M	\$2,083.29	\$0.00	\$0.00	\$2,083.29
9000151427	Savino, Dominic A	\$4,103.04	\$0.00	\$0.00	\$4,103.04
9000151897	Sawicki, Donna	\$1,817.21	\$0.00	\$0.00	\$1,817.21

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000151898	Schaefer, Julia C	\$2,931.56	\$0.00	\$0.00	\$2,931.56
9000151428	Scherr, Nicole L	\$2,485.22	\$0.00	\$0.00	\$2,485.22
9000151899	Schmalzer, Brian T	\$3,529.34	\$0.00	\$0.00	\$3,529.34
9000151429	Schmitt, Ella J	\$197.09	\$0.00	\$0.00	\$197.09
9000151430	Schneider, Kristin Emily	\$699.01	\$0.00	\$0.00	\$699.01
9000151431	Schneider, Linda D	\$1,128.63	\$0.00	\$0.00	\$1,128.63
9000151432	Schoenberger, Kristen S	\$2,165.37	\$0.00	\$0.00	\$2,165.37
9000151900	Schoenwetter, David C	\$3,822.24	\$0.00	\$0.00	\$3,822.24
9000151901	Scholten, Katherine L	\$3,829.88	\$0.00	\$0.00	\$3,829.88
9000151433	Scholz, Amanda	\$2,563.06	\$0.00	\$50.00	\$2,613.06
9000151135	Schramm, Nicole M	\$2,982.08	\$0.00	\$300.00	\$3,282.08
9000151434	Schroeder, Jarod Y	\$4,061.77	\$0.00	\$0.00	\$4,061.77
9000151435	Schroeder, Michael J	\$3,416.77	\$0.00	\$0.00	\$3,416.77
9000151902	Schullo, Sejal	\$4,052.25	\$0.00	\$0.00	\$4,052.25
9000151436	Schultes, Anna	\$4,691.48	\$0.00	\$0.00	\$4,691.48
9000151437	Schultz, Jennifer	\$4,050.97	\$0.00	\$0.00	\$4,050.97
9000151541	Schulze, Patrick Michael	\$206.42	\$0.00	\$0.00	\$206.42
9000151903	Schwartz, Jonathon Robert	\$2,731.20	\$0.00	\$0.00	\$2,731.20
9000151438	Scott, Mardi	\$4,577.83	\$0.00	\$0.00	\$4,577.83
9000151439	Seaborg, Christina Lee	\$4,392.35	\$0.00	\$0.00	\$4,392.35
9000151440	Self, Nancy Ann	\$926.68	\$0.00	\$0.00	\$926.68
9000151542	Selvaraj, Sathiaraj	\$35.63	\$0.00	\$0.00	\$35.63
9000151441	Serdar, Brenda Brie	\$769.56	\$0.00	\$0.00	\$769.56
9000151442	Serdar, Zachary S	\$1,626.93	\$0.00	\$0.00	\$1,626.93
9000151904	Serikaku, Jill N	\$2,634.17	\$0.00	\$0.00	\$2,634.17
9000151905	Serling, Jill M	\$2,389.01	\$0.00	\$0.00	\$2,389.01
9000151443	Shamrock, Emily E	\$1,355.35	\$0.00	\$1,650.00	\$3,005.35
9000151906	Shaner, Christi Ann	\$3,377.32	\$0.00	\$875.00	\$4,252.32
9000151907	Shaoul, Giedre	\$1,330.06	\$0.00	\$0.00	\$1,330.06
9000151908	Sheehan, Sharon K	\$4,458.11	\$0.00	\$0.00	\$4,458.11
9000151909	Shellard, Julie A	\$2,921.00	\$0.00	\$0.00	\$2,921.00
9000151910	Shellard, Robert	\$3,205.12	\$0.00	\$0.00	\$3,205.12
9000151444	Sheperd, Robin	\$2,164.08	\$0.00	\$0.00	\$2,164.08
9000151911	Shifrin, Gregory	\$1,292.72	\$0.00	\$0.00	\$1,292.72
9000151912	Shipp, Megan C	\$1,938.46	\$0.00	\$0.00	\$1,938.46

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000151913	Shyman, Elana	\$2,296.66	\$0.00	\$0.00	\$2,296.66
9000151914	Sideris, Zoey Alexis	\$482.62	\$0.00	\$0.00	\$482.62
9000151445	Sides, Carey	\$4,032.99	\$0.00	\$0.00	\$4,032.99
9000151915	Silca, Stephen A	\$3,716.93	\$0.00	\$0.00	\$3,716.93
9000151916	Simmons, Ossy J	\$1,101.73	\$0.00	\$0.00	\$1,101.73
9000151917	Simon, Cheryl	\$2,239.43	\$0.00	\$0.00	\$2,239.43
9000151918	Sinde, Michael R	\$4,167.20	\$0.00	\$0.00	\$4,167.20
9000151446	Siomopoulos, Christina	\$788.43	\$0.00	\$0.00	\$788.43
9000151919	Sisler, Jesse M	\$2,246.44	\$0.00	\$0.00	\$2,246.44
9000151447	Sit, Janice Y	\$2,951.84	\$0.00	\$0.00	\$2,951.84
9000151920	Skalany, Michal W	\$1,274.71	\$0.00	\$0.00	\$1,274.71
9000151448	Slade, Nicole Marie	\$711.20	\$0.00	\$0.00	\$711.20
9000151136	Sly, Lisa Meinhard	\$2,160.01	\$0.00	\$400.00	\$2,560.01
9000151921	Smigiel, Lindsay R	\$1,606.44	\$0.00	\$350.00	\$1,956.44
9000151922	Smith, Austin M	\$2,325.54	\$0.00	\$0.00	\$2,325.54
9000151923	Smith, Julie M	\$4,183.42	\$0.00	\$0.00	\$4,183.42
9000151924	Smith, Kenneth M	\$1,198.51	\$0.00	\$0.00	\$1,198.51
9000151449	Solis, Edward A	\$5,894.85	\$0.00	\$0.00	\$5,894.85
9000151925	Song, Ashly M	\$2,660.84	\$0.00	\$0.00	\$2,660.84
9000151450	Sorkin, Jonathan	\$2,341.11	\$0.00	\$2,000.00	\$4,341.11
9000151520	Sorkin, Karla M	\$1,702.70	\$0.00	\$0.00	\$1,702.70
9000151451	Sotelo, Daniel J	\$1,241.14	\$0.00	\$0.00	\$1,241.14
9000151452	Sotelo, Edgar	\$1,047.54	\$0.00	\$0.00	\$1,047.54
9000151926	Sotirchos, Markesia	\$281.92	\$0.00	\$0.00	\$281.92
9000151137	Spero, Peter A	\$2,957.39	\$0.00	\$0.00	\$2,957.39
9000151453	Spigelman, Sarah	\$2,122.53	\$0.00	\$0.00	\$2,122.53
9000151927	Spletzer, Megan Nicole	\$1,337.37	\$0.00	\$0.00	\$1,337.37
9000151928	Stancik, Michael J	\$3,483.65	\$0.00	\$0.00	\$3,483.65
9000151454	Standerski, Michael	\$3,783.80	\$0.00	\$0.00	\$3,783.80
9000151929	Stanicek, Stephen B	\$4,463.69	\$0.00	\$0.00	\$4,463.69
9000151930	Stankowicz, Frank J	\$1,071.07	\$0.00	\$0.00	\$1,071.07
9000151931	Stanton, Joshua J	\$2,715.22	\$0.00	\$0.00	\$2,715.22
9000151932	Starakiewicz, Maria	\$1,511.84	\$0.00	\$0.00	\$1,511.84
9000151933	Starcevich, Diana F	\$1,224.69	\$0.00	\$0.00	\$1,224.69
9000151934	Stec, Katherine E	\$2,435.15	\$0.00	\$0.00	\$2,435.15

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

Payroll Run Description: PYRL-P-01/14/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000151455	Steffey, Lisa	\$2,705.81	\$0.00	\$1,550.00	\$4,255.81
9000151935	Stein, Deborah L	\$2,535.34	\$0.00	\$0.00	\$2,535.34
9000151936	Steinberg, Michelle C	\$1,731.87	\$0.00	\$750.00	\$2,481.87
9000151456	Sterbenz, Allison	\$532.30	\$0.00	\$0.00	\$532.30
9000151937	Stickels, Nancy	\$1,848.88	\$0.00	\$0.00	\$1,848.88
9000151457	Stockinger, James Charles	\$1,486.65	\$0.00	\$0.00	\$1,486.65
9000151938	Stoczany, Kathryn M	\$2,176.18	\$0.00	\$0.00	\$2,176.18
9000151939	Stoeterau, Manjoo Kumari	\$341.54	\$0.00	\$0.00	\$341.54
9000151940	Stoll, Luanne M	\$1,528.52	\$0.00	\$0.00	\$1,528.52
9000151458	Stoller, Jill L	\$925.70	\$0.00	\$0.00	\$925.70
9000152026	Stoner, Luke	\$105.32	\$0.00	\$0.00	\$105.32
9000151521	Strong, Douglas Ward	\$5,282.56	\$0.00	\$250.00	\$5,532.56
9000151941	Stump, Lauren A	\$3,264.93	\$0.00	\$0.00	\$3,264.93
9000151942	Suarez, Barbara	\$2,540.23	\$0.00	\$0.00	\$2,540.23
9000151459	Sugrue, Mary	\$1,240.83	\$0.00	\$0.00	\$1,240.83
9000151460	Sullivan, Darin	\$2,352.91	\$0.00	\$1,000.00	\$3,352.91
9000151461	Sullivan, James Jude	\$1,541.92	\$0.00	\$0.00	\$1,541.92
107983	Sullivan, Margaret M	\$57.38	\$0.00	\$0.00	\$57.38
9000151943	Sullivan, Thea J	\$2,711.65	\$0.00	\$0.00	\$2,711.65
9000151944	Sutherlin, Lauren A	\$2,904.22	\$0.00	\$0.00	\$2,904.22
9000151945	Sutherlin, Ryan	\$4,259.20	\$0.00	\$0.00	\$4,259.20
9000151138	Swanson, Brad	\$6,577.35	\$0.00	\$0.00	\$6,577.35
9000151946	Swanson, Jennifer Ann	\$1,671.67	\$0.00	\$0.00	\$1,671.67
9000151947	Swanson, Mary	\$1,351.89	\$0.00	\$0.00	\$1,351.89
9000151948	Szatko, Bogdan S	\$1,605.70	\$0.00	\$0.00	\$1,605.70
9000151462	Szatko, Ewa	\$1,331.86	\$0.00	\$0.00	\$1,331.86
9000151949	Szczur, Natalie J	\$2,038.64	\$0.00	\$0.00	\$2,038.64
9000151950	Szpisjak, Steven J	\$1,641.83	\$0.00	\$0.00	\$1,641.83
9000151463	Tarjan, Michael T	\$5,399.95	\$0.00	\$0.00	\$5,399.95
9000151139	Tarver-Andersen, Vicki L	\$4,214.80	\$0.00	\$500.00	\$4,714.80
9000151951	Tate, Tara	\$4,417.78	\$0.00	\$0.00	\$4,417.78
9000151464	Temple, Maureen N	\$266.76	\$0.00	\$0.00	\$266.76
9000151952	Tenuta, Victoria M.	\$2,243.77	\$0.00	\$0.00	\$2,243.77
9000151465	Tessier, Jamie	\$1,291.54	\$0.00	\$0.00	\$1,291.54
9000151953	Thomas, Madeline C	\$2,254.86	\$0.00	\$0.00	\$2,254.86

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

Payroll Run Description: PYRL-P-01/14/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000151522	Thomas-McGraw, Gery I	\$1,153.60	\$0.00	\$0.00	\$1,153.60
9000151466	Tichansky, Nancy M	\$796.11	\$0.00	\$300.00	\$1,096.11
9000151467	Ticho, Amy	\$1,864.21	\$0.00	\$0.00	\$1,864.21
9000151468	Timmer, Nicholas	\$3,779.03	\$0.00	\$0.00	\$3,779.03
9000151469	Tobias Molina, Estevan	\$1,364.06	\$0.00	\$0.00	\$1,364.06
9000151954	Tomasik, Ewa	\$1,112.98	\$0.00	\$0.00	\$1,112.98
108006	Tomety, Harmony-Keli	\$4.98	\$0.00	\$0.00	\$4.98
9000151955	Topham, Matthew T	\$4,132.91	\$0.00	\$0.00	\$4,132.91
9000151956	Torres, Margaret Louise	\$2,249.60	\$0.00	\$0.00	\$2,249.60
9000151957	Toth, Renate M	\$1,818.83	\$0.00	\$0.00	\$1,818.83
9000151958	Travers, Renee Ingrid	\$1,323.01	\$0.00	\$0.00	\$1,323.01
9000151470	Travis, Dane Fox	\$4,275.88	\$0.00	\$0.00	\$4,275.88
9000151471	Tripple, Kirby	\$2,709.67	\$0.00	\$0.00	\$2,709.67
9000151472	Trople, Robert Norman	\$3,598.83	\$0.00	\$0.00	\$3,598.83
9000151473	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000151474	Trybul, Stephanie N	\$1,718.47	\$0.00	\$0.00	\$1,718.47
9000152027	Tryfonopoulos, Charlotte	\$295.87	\$0.00	\$0.00	\$295.87
9000151959	Tucker, Brandon L	\$2,061.36	\$0.00	\$0.00	\$2,061.36
9000151960	Turbov, Elizabeth T	\$1,329.00	\$0.00	\$0.00	\$1,329.00
107994	Ugarcovici, Emma	\$71.26	\$0.00	\$0.00	\$71.26
9000151475	Umansky, Rita M	\$4,178.65	\$0.00	\$0.00	\$4,178.65
9000151476	Upson, Anna W	\$3,030.25	\$0.00	\$0.00	\$3,030.25
9000151199	Uy, Zyra	\$1,076.71	\$0.00	\$0.00	\$1,076.71
9000151477	Vaccarello, Megan E	\$3,412.12	\$0.00	\$0.00	\$3,412.12
9000151478	Vakil, Norma J	\$2,479.58	\$0.00	\$0.00	\$2,479.58
9000151479	Valsamis, Anthony A	\$1,791.67	\$0.00	\$0.00	\$1,791.67
9000151480	Vasilopoulos, Maria J	\$4,891.28	\$0.00	\$0.00	\$4,891.28
9000151481	Vickery, Jillian Lee	\$3,194.27	\$0.00	\$0.00	\$3,194.27
9000151482	Vignocchi, Paul M	\$4,993.66	\$0.00	\$0.00	\$4,993.66
9000151483	Vincent, David C	\$3,599.81	\$0.00	\$0.00	\$3,599.81
9000151961	Vodicka, Michael J	\$4,275.39	\$0.00	\$150.00	\$4,425.39
9000151484	Wagner, Patrick James	\$3,536.90	\$0.00	\$0.00	\$3,536.90
9000151962	Wagner, Tina M	\$848.53	\$0.00	\$1,000.00	\$1,848.53
9000151963	Walker, Zachary J	\$3,209.59	\$0.00	\$0.00	\$3,209.59
9000151140	Wall, Lisa Beth	\$4,151.21	\$0.00	\$0.00	\$4,151.21

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

Payroll Run Description: PYRL-P-01/14/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000151964	Wallis, Amanda B	\$3,000.93	\$0.00	\$0.00	\$3,000.93
9000151965	Walzer, Daniel Brian	\$346.70	\$0.00	\$0.00	\$346.70
9000151966	Wawryk, Jennifer E-R	\$600.18	\$0.00	\$1,325.00	\$1,925.18
9000152028	Weber, David D	\$273.22	\$0.00	\$0.00	\$273.22
107995	Weinberg, Adam S	\$77.98	\$0.00	\$0.00	\$77.98
9000151485	Weiner, Justin	\$2,526.61	\$0.00	\$0.00	\$2,526.61
9000151486	Weinzimmer, Leland	\$1,054.81	\$0.00	\$0.00	\$1,054.81
9000151967	Weissenstein, Steven E	\$2,995.59	\$0.00	\$0.00	\$2,995.59
9000151968	Werker, Susan A	\$1,063.15	\$0.00	\$0.00	\$1,063.15
9000151487	Wernert, Samuel H	\$1,227.38	\$0.00	\$0.00	\$1,227.38
9000151523	West, Carol S	\$1,483.38	\$0.00	\$0.00	\$1,483.38
9000151969	Whalen, Brian E	\$2,233.64	\$0.00	\$250.00	\$2,483.64
9000151970	Wheeler, Rebecca S	\$1,401.12	\$0.00	\$0.00	\$1,401.12
9000151971	Whipple, Matthew R	\$3,640.24	\$0.00	\$300.00	\$3,940.24
9000151524	White, Andrew C	\$1,085.34	\$0.00	\$0.00	\$1,085.34
9000151972	White, James N	\$1,561.06	\$0.00	\$0.00	\$1,561.06
9000151488	Wick, Kristin M	\$1,695.01	\$0.00	\$0.00	\$1,695.01
9000151973	Widner, Benjamin D	\$4,581.57	\$0.00	\$0.00	\$4,581.57
9000151489	Wilhelm, Gregory R	\$831.26	\$0.00	\$0.00	\$831.26
9000151974	William, Ivan A	\$1,781.78	\$0.00	\$0.00	\$1,781.78
9000151975	Williams, Bill R	\$982.16	\$0.00	\$753.53	\$1,735.69
9000151490	Williams, Indra M	\$1,258.46	\$0.00	\$0.00	\$1,258.46
9000151976	Williams, Megan E	\$3,796.82	\$0.00	\$50.00	\$3,846.82
9000151491	Williams, Scott L	\$5,575.15	\$0.00	\$0.00	\$5,575.15
108007	Williams, Taylor J	\$262.63	\$0.00	\$0.00	\$262.63
9000151977	Williamson, Rosanne Marie	\$6,567.91	\$0.00	\$0.00	\$6,567.91
9000151978	Wilson, Stephanie D	\$2,356.16	\$0.00	\$0.00	\$2,356.16
9000151979	Wiltjer, Mary H	\$3,830.52	\$0.00	\$0.00	\$3,830.52
9000151492	Winkle, Gary D	\$1,242.41	\$0.00	\$0.00	\$1,242.41
9000151980	Winship, Richard C	\$3,755.22	\$0.00	\$0.00	\$3,755.22
9000151981	Winston, Barrett M	\$443.00	\$0.00	\$0.00	\$443.00
9000151982	Winston, Carol M	\$300.42	\$0.00	\$0.00	\$300.42
9000151983	Wise, Taylor	\$437.00	\$0.00	\$0.00	\$437.00
9000151984	Witt, Bruni	\$1,071.12	\$0.00	\$0.00	\$1,071.12
9000151985	Wittenstrom, Rebecka A	\$2,690.17	\$0.00	\$0.00	\$2,690.17

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

Payroll Run Description: PYRL-P-01/14/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000151986	Wolfe, Stacey M	\$5,043.34	\$0.00	\$0.00	\$5,043.34
9000151493	Woods, Christine C E	\$3,555.04	\$0.00	\$250.00	\$3,805.04
9000151494	Woods, Deborah L	\$1,742.75	\$0.00	\$550.00	\$2,292.75
9000151495	Wool, Aimee L	\$2,093.16	\$0.00	\$0.00	\$2,093.16
9000151987	Wright, Casey P	\$5,534.85	\$0.00	\$0.00	\$5,534.85
9000151988	Wu, Hong	\$3,261.08	\$0.00	\$0.00	\$3,261.08
9000151989	Wysocki, Robert P	\$2,890.93	\$0.00	\$0.00	\$2,890.93
9000151990	Xavier, Sheila	\$624.28	\$0.00	\$0.00	\$624.28
9000151525	Yacullo, Michael C	\$3,327.90	\$0.00	\$75.00	\$3,402.90
9000151496	Yang, Jean M	\$1,752.24	\$0.00	\$0.00	\$1,752.24
9000151497	Yocus, Lawrence J	\$1,024.85	\$0.00	\$0.00	\$1,024.85
9000151991	Yocus, Zorana	\$1,838.39	\$0.00	\$0.00	\$1,838.39
9000151498	Yoon, Frederick	\$1,586.76	\$0.00	\$0.00	\$1,586.76
9000151992	Yoon, Sukjin	\$3,349.14	\$0.00	\$0.00	\$3,349.14
9000151141	Youabb, Nina Y	\$2,582.53	\$0.00	\$0.00	\$2,582.53
9000151993	Youngberg, Teresa	\$4,171.31	\$0.00	\$0.00	\$4,171.31
9000151994	Zachariou, Konstantinos	\$3,223.26	\$0.00	\$0.00	\$3,223.26
9000151995	Zagorscak, Jana S	\$1,118.50	\$0.00	\$0.00	\$1,118.50
9000151996	Zagorski, Christina M	\$3,200.42	\$0.00	\$0.00	\$3,200.42
9000151142	Zalatoris, Jennifer R	\$1,714.96	\$0.00	\$600.00	\$2,314.96
9000151997	Zamora, Jorge	\$3,398.50	\$0.00	\$0.00	\$3,398.50
9000151998	Zapler, Daniel	\$3,594.43	\$0.00	\$0.00	\$3,594.43
9000151543	Zirlin, Jolie	\$71.26	\$0.00	\$0.00	\$71.26
9000151999	Zuckerman, Gail L	\$1,655.59	\$0.00	\$0.00	\$1,655.59
9000151499	Zuckerman, Jared J	\$3,366.77	\$0.00	\$0.00	\$3,366.77
9000152000	Zummo, Justin J	\$2,792.45	\$0.00	\$0.00	\$2,792.45
9000152001	Zurita, Arnoldo	\$2,388.24	\$0.00	\$0.00	\$2,388.24
9000152002	Zylke, Peyton N	\$394.18	\$0.00	\$0.00	\$394.18
<b>Grand Total:</b>		<b>\$2,187,334.55</b>	<b>\$0.00</b>	<b>\$84,086.08</b>	<b>\$2,271,420.63</b>

## AP Check Register

AP Run: AP-P-01/14/2022 — Post Date: 2022-01-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/14/2022	108021	Check	GESPA			110.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
6D300.01142022.D	6D300 - Dues - GESPA for PYRL-P-01/14/2022	01/14/2022	110.00	10 L 100 4820 0000 00 000000	110.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/14/2022	201703351	Wire Transfer	AIG Retirement / VALIC			5,383.33
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
3T000.01142022.D	3T000 - AIG/Valic 403b for PYRL-P-01/14/2022	01/14/2022	5,383.33	10 L 100 4730 2160 00 000000	5,383.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/14/2022	201703352	Wire Transfer	AIG Retirement/VALIC 457(b)			2,000.00
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
3S000.01142022.D	3S000 - AIG/VALIC 457(b) for PYRL-P-01/14/2022	01/14/2022	2,000.00	10 L 100 4730 2160 00 000000	2,000.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/14/2022	201703353	Wire Transfer	Ameriprise Financial			1,341.66
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
3T010.01142022.D	3T010 - Ameriprise 403b for PYRL-P-01/14/2022	01/14/2022	1,341.66	10 L 100 4730 2160 00 000000	1,341.66	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/14/2022	201703354	Wire Transfer	AXA Equitable Insurance Company			33,662.02
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>	
3T020.01142022.D	3T020 - AXA Equit 403b for PYRL-P-01/14/2022	01/14/2022	33,662.02	10 L 100 4730 2160 00 000000	32,487.02	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-01/14/2022 — Post Date: 2022-01-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/14/2022	201703354	Wire Transfer	AXA Equitable Insurance Company	33,662.02
<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
				1,175.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/14/2022	201703355	Wire Transfer	AXA Equitable Insurance Company 457(b)	8,457.73
<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
				8,457.73
				<i>Administraton / Accrual/Summary Accounts</i>
01/14/2022	201703356	Wire Transfer	AXA Equitable Insurance Company ROTH	2,275.00
<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
				2,125.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				150.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/14/2022	201703357	Wire Transfer	Expert Pay	1,836.79
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4820 0000 00 000000
				860.52
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4820 0000 00 000000
				976.27
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-01/14/2022 — Post Date: 2022-01-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/14/2022	201703358	Wire Transfer	Fidelity Investments			39,466.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T030.01142022.D	3T030 - Fidelity 403b for PYRL-P-01/14/2022	01/14/2022	39,466.17			
				10 L 100 4730 2160 00 000000	38,905.17	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	561.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/14/2022	201703359	Wire Transfer	Fidelity Investments 457(b)			4,430.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S030.01142022.D	3S030 - Fidelity 457(b) for PYRL-P-01/14/2022	01/14/2022	4,430.00			
				10 L 100 4730 2160 00 000000	4,430.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/14/2022	201703360	Wire Transfer	Fidelity Investments ROTH			11,262.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R030.01142022.D	3R030 - Fidelity 403b Roth for PYRL-P-01/14/2022	01/14/2022	11,262.33			
				10 L 100 4730 2160 00 000000	11,262.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/14/2022	201703361	Wire Transfer	First Investors Corp			2,575.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T040.01142022.D	3T040 - Cetera/Pen/Foresters 403b for PYRL-P-01/14/2022	01/14/2022	2,575.00			
				10 L 100 4730 2160 00 000000	2,575.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-01/14/2022 — Post Date: 2022-01-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/14/2022	201703362	Wire Transfer	Great American Life Insurance Co	1,574.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T050.01142022.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-01/14/2022	01/14/2022	1,574.00	
				10 L 100 4730 2160 00 000000
				1,524.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				50.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/14/2022	201703363	Wire Transfer	Horace Mann Insurance Company	850.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T060.01142022.D	3T060 - Horace Mann 403b for PYRL-P-01/14/2022	01/14/2022	850.00	
				10 L 100 4730 2160 00 000000
				850.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/14/2022	201703364	Wire Transfer	Illinois Dept Of Revenue	140,264.28
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9SIT0.01142022.D	9SIT0 - Illinois Stat Tax for PYRL-P-01/14/2022	01/14/2022	139,390.15	
				10 L 100 4810 0000 00 000000
				130,514.18
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4810 0000 00 000000
				835.40
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4810 0000 00 000000
				7,999.95
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4810 0000 00 000000
				40.62
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-01/14/2022 — Post Date: 2022-01-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/14/2022	201703364	Wire Transfer	Illinois Dept Of Revenue			140,264.28
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9SITA.01142022.D	9SITA - Additional IL State Tax Amt for PYRL-P-01/14/2022		01/14/2022	874.13		
					10 L 100 4810 0000 00 000000	874.13
					<i>Administraton / Accrual/Summary Accounts</i>	
01/14/2022	201703365	Wire Transfer	Illinois Municipal Retirement Fund			94,539.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2I500.01142022.D	2I500 - IMRF Voluntary Addt'l Contrib for PYRL-P-01/14/2022		01/14/2022	10,651.60		
					10 L 100 4710 2120 00 000000	6,672.59
					<i>Administraton / Accrual/Summary Accounts</i>	
					15 L 100 4710 2120 00 000000	1.86
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4710 2120 00 000000	3,977.15
					<i>Administraton / Accrual/Summary Accounts</i>	
2IE00.01142022.D	2IE00 - IMRF for PYRL-P-01/14/2022		01/14/2022	31,327.62		
					50 L 100 4710 2120 00 000000	31,327.62
					<i>Administraton / Accrual/Summary Accounts</i>	
2IR00.01142022.B	2IR00 - IMRF for PYRL-P-01/14/2022		01/14/2022	52,560.61		
					50 L 100 4710 2120 00 000000	52,560.61
					<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-01/14/2022 — Post Date: 2022-01-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/14/2022	201703366	Wire Transfer	ING Retirement Plans / Northern Life	695.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T070.01142022.D	3T070 - VOYA/ING 403b for PYRL-P-01/14/2022	01/14/2022	695.00	
				10 L 100 4730 2160 00 000000
				695.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/14/2022	201703367	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>
3T075.01142022.D	3T075 - ING/Windsor 403b for PYRL-P-01/14/2022	01/14/2022	35.00	
				20 L 100 4730 2160 00 000000
				35.00
				<i>Administraton / Accrual/Summary Accounts</i>
01/14/2022	201703368	Wire Transfer	Internal Revenue Service Center	557,636.43
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9FICA.01142022.B	9FICA - Social Security Tax for PYRL-P-01/14/2022	01/14/2022	47,226.54	
				51 L 100 4800 2130 00 000000
				47,226.54
				<i>Administraton / Accrual/Summary Accounts</i>
9FICA.01142022.D	9FICA - Social Security Tax for PYRL-P-01/14/2022	01/14/2022	47,226.54	
				51 L 100 4800 2130 00 000000
				47,226.54
				<i>Administraton / Accrual/Summary Accounts</i>
9FIT%.01142022.D	9FIT% - Add Fed Tax % for PYRL-P-01/14/2022	01/14/2022	236.33	
				10 L 100 4800 0000 00 000000
				236.33
				<i>Administraton / Accrual/Summary Accounts</i>
9FIT0.01142022.D	9FIT0 - Federal Tax for PYRL-P-01/14/2022	01/14/2022	350,416.13	
				10 L 100 4800 0000 00 000000
				333,716.99
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-01/14/2022 — Post Date: 2022-01-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/14/2022	201703368	Wire Transfer	Internal Revenue Service Center	557,636.43	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				15 L 100 4800 0000 00 000000	1,139.40
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	15,478.08
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4800 0000 00 000000	81.66
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.01142022.D	9FITA - Additional Federal Tax Amt for PYRL-P-01/14/2022	01/14/2022	15,693.25	10 L 100 4800 0000 00 000000	15,478.25
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	215.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.01142022.B	9MEDI - Medicare Tax for PYRL-P-01/14/2022	01/14/2022	48,418.82	51 L 100 4800 2140 00 000000	48,418.82
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.01142022.D	9MEDI - Medicare Tax for PYRL-P-01/14/2022	01/14/2022	48,418.82	51 L 100 4800 2140 00 000000	48,418.82
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-01/14/2022 — Post Date: 2022-01-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/14/2022	201703369	Wire Transfer	Lincoln Investment Planning Inc			8,259.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T080.01142022.D	3T080 - Lincoln Investment 403b for PYRL-P-01/14/2022	01/14/2022	8,259.99			
				10 L 100 4730 2160 00 000000	8,049.99	
				<i>Administraton / Accrual/Summary Accounts</i>		
				15 L 100 4730 2160 00 000000	25.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	185.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/14/2022	201703370	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>	
3S085.01142022.D	3S085 - Lincoln Investment 457(b) for PYRL-P-01/14/2022	01/14/2022	3,995.82			
				10 L 100 4730 2160 00 000000	3,995.82	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/14/2022	201703371	Wire Transfer	Lincoln Investment Planning Inc ROTH			1,933.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R080.01142022.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-01/14/2022	01/14/2022	1,933.33			
				10 L 100 4730 2160 00 000000	1,933.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/14/2022	201703372	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>	
3T100.01142022.D	3T100 - MetLife 403b for PYRL-P-01/14/2022	01/14/2022	800.00			
				10 L 100 4730 2160 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-01/14/2022 — Post Date: 2022-01-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/14/2022	201703373	Wire Transfer	Oppenheimer Funds	10,067.50	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T110.01142022.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-01/14/2022	01/14/2022	10,067.50	10 L 100 4730 2160 00 000000	10,067.50
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
01/14/2022	201703374	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>
3T110.01142022.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-01/14/2022	01/14/2022	225.00	10 L 100 4730 2160 00 000000	225.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
01/14/2022	201703375	Wire Transfer	Oppenheimer Funds ROTH	1,530.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3R110.01142022.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-01/14/2022	01/14/2022	1,530.00	10 L 100 4730 2160 00 000000	1,530.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
01/14/2022	201703376	Wire Transfer	Teachers Health Insurance	41,797.10	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1HBAD.01142022.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-01/14/2022	01/14/2022	107.76	10 L 100 4710 2118 00 000000	107.76
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
1HE00.01142022.D	1HE00 - Teachers' Health Insurance for PYRL-P-01/14/2022	01/14/2022	23,852.39	10 L 100 4710 2118 00 000000	23,807.84
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-01/14/2022 — Post Date: 2022-01-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/14/2022	201703376	Wire Transfer	Teachers Health Insurance	41,797.10
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
				15 L 100 4710 2118 00 000000
				15.63
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2118 00 000000
				28.92
				<i>Administraton / Accrual/Summary Accounts</i>
1HR00.01142022.B	1HR00 - Teachers Health Insurance for PYRL-P-01/14/2022	01/14/2022	17,756.73	
				10 L 100 4710 2118 00 000000
				17,723.56
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4710 2118 00 000000
				11.64
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4710 2118 00 000000
				21.53
				<i>Administraton / Accrual/Summary Accounts</i>
1HRAD.01142022.B	1HRAD - Teachers Health Insurance3 for PYRL-P-01/14/2022	01/14/2022	80.22	
				10 L 100 4710 2118 00 000000
				80.22
				<i>Administraton / Accrual/Summary Accounts</i>
01/14/2022	201703377	Wire Transfer	Teachers Retirement System	257,394.32
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
1TBAD.01142022.B	1TBAD - Teachers' Retirement4 for PYRL-P-01/14/2022	01/14/2022	1,077.56	
				10 L 100 4710 2115 00 000000
				1,077.56
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-01/14/2022 — Post Date: 2022-01-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
01/14/2022	201703377	Wire Transfer	Teachers Retirement System	257,394.32	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1TE00.01142022.D	1TE00 - Teachers' Retirement for PYRL-P-01/14/2022	01/14/2022	238,524.40	10 L 100 4710 2115 00 000000	238,078.96
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	156.31
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	289.13
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.01142022.B	1TG00 - TRS Grant Contribution for PYRL-P-01/14/2022	01/14/2022	2,351.23	10 L 100 4710 2115 00 000000	2,351.23
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.01142022.B	1TR00 - Teachers' Retirement for PYRL-P-01/14/2022	01/14/2022	15,371.68	10 L 100 4710 2115 00 000000	15,342.96
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	10.08
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	18.64
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.01142022.B	1TRAD - Teachers' Retirement3 for PYRL-P-01/14/2022	01/14/2022	69.45	10 L 100 4710 2115 00 000000	69.45
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-01/14/2022 — Post Date: 2022-01-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/14/2022	201703378	Wire Transfer	Wisconsin Dept of Revenue	531.59
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9WIT0.01142022.D	9WIT0 - Wisconsin State Tax for PYRL-P-01/14/2022	01/14/2022	531.59	
				10 L 100 4810 0000 00 000000 427.50 <i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4810 0000 00 000000 104.09 <i>Administraton / Accrual/Summary Accounts</i>
01/14/2022	9000152029	ACH	BenefitWallet HSA Operations	202,754.96
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
0HSA0.01142022.B	0HSA0 - Health Savings Account for PYRL-P-01/14/2022	01/14/2022	184,600.00	
				10 L 100 4720 2250 00 000000 180,400.00 <i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2250 00 000000 4,200.00 <i>Administraton / Accrual/Summary Accounts</i>
0HSA0.01142022.D	0HSA0 - Health Savings Account for PYRL-P-01/14/2022	01/14/2022	18,154.96	
				10 L 100 4720 2250 00 000000 18,054.96 <i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2250 00 000000 100.00 <i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-01/14/2022 — Post Date: 2022-01-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
01/14/2022	9000152030	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>	
8W018.01142022.D	8W018 - Wage Deduction18 for PYRL-P-01/14/2022	01/14/2022	1,663.31	10 L 100 4820 0000 00 000000	1,663.31	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/14/2022	9000152031	ACH	Employee Benefits Corporation			1,290.16
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3470635	Fees - COBRA Secure, BEST flex Plan	01/14/2022	1,290.16	10 L 100 4720 2260 00 000000	1,290.16	
				<i>Administraton / Accrual/Summary Accounts</i>		
01/14/2022	9000152032	ACH	GESSA (Glenbrook Support Staff Assoc)			1,334.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6D200.01142022.D	6D200 - Dues - GESSA for PYRL-P-01/14/2022	01/14/2022	1,334.00	10 L 100 4820 0000 00 000000	1,293.75	
				<i>Administraton / Accrual/Summary Accounts</i>		
				15 L 100 4820 0000 00 000000	5.75	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4820 0000 00 000000	23.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				40 L 100 4820 0000 00 000000	11.50	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-01/14/2022 — Post Date: 2022-01-14 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
01/14/2022	9000152033	ACH	Glenbrook Education Association	16,450.56
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
6D100.01142022.D	6D100 - Dues - GEA for PYRL-P-01/14/2022	01/14/2022	16,450.56	
				10 L 100 4820 0000 00 000000
				16,450.56
				<i>Administraton / Accrual/Summary Accounts</i>
01/14/2022	9000152034	ACH	Newberry, Jennifer	1,553.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8W021.01142022.D	8W021 - Wage Deduction21 for PYRL-P-01/14/2022	01/14/2022	1,553.00	
				10 L 100 4820 0000 00 000000
				1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>
<b>Total:</b>				<b>\$1,459,975.21</b>

AP-P-01/14/2022 Summary		
Type	Count	Amount
Regular	1	110.00
ACH Checks:	6	225,045.99
Wire Transfers:	28	1,234,819.22
<b>Total:</b>	<b>35</b>	<b>\$1,459,975.21</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	1,146,873.65
15 - Glenbrook Aquatics	2,201.07
20 - Operations & Maintenance Fund	35,587.76
40 - Transportation Fund	133.78
50 - Municipal Retirement Fund	83,888.23
51 - Social Security Fund	191,290.72
	<hr/>
	<b>\$1,459,975.21</b>

## AP Check Register

AP Run: AP-P-01/18/2022 — Post Date: 2022-01-18 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
01/18/2022	9000152035	ACH	Employee Benefits Corporation	36,897.18		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3478430	2021 Refund		01/18/2022	-3,437.38		
					10 L 100 4720 2260 00 000000	-3,437.38
					<i>Administraton / Accrual/Summary Accounts</i>	
3494176	Payroll Date: 1/14/2022		01/18/2022	20,167.28		
					10 L 100 4720 2260 00 000000	11,003.33
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4720 2265 00 000000	8,236.93
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4720 2260 00 000000	729.39
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4720 2265 00 000000	80.00
					<i>Administraton / Accrual/Summary Accounts</i>	
					40 L 100 4720 2260 00 000000	117.63
					<i>Administraton / Accrual/Summary Accounts</i>	
3494215	Payroll Date: 1/31/2022		01/18/2022	20,167.28		
					10 L 100 4720 2260 00 000000	11,850.35
					<i>Administraton / Accrual/Summary Accounts</i>	
					10 L 100 4720 2265 00 000000	8,316.93
					<i>Administraton / Accrual/Summary Accounts</i>	

# AP Check Register

AP Run: AP-P-01/18/2022 — Post Date: 2022-01-18 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
				<b>Total: \$36,897.18</b>

## AP-P-01/18/2022 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	1	36,897.18
Wire Transfers:	0	0.00
<b>Total:</b>	<b>1</b>	<b>\$36,897.18</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	35,970.16
20 - Operations & Maintenance Fund	809.39
40 - Transportation Fund	117.63
	<b>\$36,897.18</b>