



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: February 28, 2022

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,657,549.74.

Background

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

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

Disbursement Date(s): 2/3/2022 & 2/15/2022		
Fund	Fund Description	Amount
10	Educational	\$3,295,413.07
15	Glenbrook Aquatics	\$18,469.20
20	Operations and Maintenance	\$188,914.92
30	Debt Service	\$0.00
40	Transportation	\$1,070.77
50	Municipal Retirement/Social Security	\$153,681.78
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
96	Community Programs	\$0.00
Total		\$3,657,549.74

**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 28th day of February, 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-02/03/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000152982	Choi, You Jin	\$163.84	\$0.00	\$0.00	\$163.84
108063	Fiskow, Laura M	\$337.67	\$0.00	\$0.00	\$337.67
108064	Garcia, Misela	\$269.15	\$0.00	\$0.00	\$269.15
9000152983	Haley, Catherine	\$169.69	\$0.00	\$0.00	\$169.69
9000152984	Hamrick, Alyssa	\$81.91	\$0.00	\$0.00	\$81.91
9000152985	Hardin, Adam	\$198.09	\$0.00	\$0.00	\$198.09
108065	Jakubowski, Adrianna Elwira	\$81.91	\$0.00	\$0.00	\$81.91
9000152986	Pambah, Everlyn	\$81.91	\$0.00	\$0.00	\$81.91
9000152987	Pryor, Regina	\$30.81	\$0.00	\$0.00	\$30.81
108066	Ryan, James Kile	\$163.84	\$0.00	\$0.00	\$163.84
9000152988	Saef, Stacy	\$81.91	\$0.00	\$0.00	\$81.91
9000152989	Shifrin, Itamar	\$332.67	\$0.00	\$0.00	\$332.67
9000152990	Stoner, Luke	\$193.09	\$0.00	\$0.00	\$193.09
9000152991	Tryfonopoulos, Charlotte	\$12.32	\$0.00	\$0.00	\$12.32
Grand Total:		\$2,198.81	\$0.00	\$0.00	\$2,198.81

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000153033	Abraham, Namitha	\$1,378.50	\$0.00	\$0.00	\$1,378.50
9000153034	Abraham, Nina	\$1,069.81	\$0.00	\$0.00	\$1,069.81
9000153437	Adam, Poull	\$1,587.49	\$0.00	\$0.00	\$1,587.49
9000153438	Adam, Razzouk	\$1,601.13	\$0.00	\$0.00	\$1,601.13
9000153898	Adamis-Gorski, Politimi A	\$406.28	\$0.00	\$0.00	\$406.28
9000153439	Adamji, David	\$4,582.46	\$0.00	\$0.00	\$4,582.46
9000153440	Ader, Jeffrey John	\$281.75	\$0.00	\$0.00	\$281.75
9000153441	Agins, Joan A	\$1,669.54	\$0.00	\$0.00	\$1,669.54
9000153442	Ahlgren, Meghan E	\$1,976.51	\$0.00	\$500.00	\$2,476.51
9000153443	Ainscough, Erik D	\$1,482.64	\$0.00	\$0.00	\$1,482.64
9000153035	Akay, Dilara	\$1,615.53	\$0.00	\$0.00	\$1,615.53
9000153444	Albandia, Christopher	\$3,918.86	\$0.00	\$0.00	\$3,918.86
9000153445	Albeker, Laura M	\$1,347.55	\$0.00	\$0.00	\$1,347.55
9000153036	Alex, Samuel Lawrence	\$923.04	\$0.00	\$0.00	\$923.04
9000152992	Alfirevic, Sarah Jane	\$886.48	\$0.00	\$0.00	\$886.48
9000153037	Allen, Jessica	\$2,188.16	\$0.00	\$0.00	\$2,188.16
9000153038	Allen, Patrick J	\$1,622.18	\$0.00	\$100.00	\$1,722.18
9000153447	Alpert, Amelia G	\$914.88	\$0.00	\$785.00	\$1,699.88
9000152993	Alvarez, Sofia I	\$1,522.52	\$0.00	\$300.00	\$1,822.52
9000153448	Anderson Jr, Walter L	\$1,654.92	\$0.00	\$0.00	\$1,654.92
9000153449	Anderson, Lars D	\$1,529.56	\$0.00	\$0.00	\$1,529.56
9000153450	Andrews, Chiara	\$2,762.70	\$0.00	\$0.00	\$2,762.70
9000153451	Antolovic, Halina M	\$1,357.88	\$0.00	\$0.00	\$1,357.88
9000153452	Ascencio, Blanca E	\$2,509.93	\$0.00	\$0.00	\$2,509.93
9000153039	Aschkenase, Michele B	\$1,234.63	\$0.00	\$0.00	\$1,234.63
9000153453	Atlas, Rachel F	\$2,411.12	\$0.00	\$0.00	\$2,411.12
9000153040	Atwood, Corey N	\$1,143.62	\$0.00	\$0.00	\$1,143.62
9000153454	Azpell, Elizabeth C.	\$963.25	\$0.00	\$0.00	\$963.25
9000153455	Bachmann, James M	\$3,078.09	\$0.00	\$750.00	\$3,828.09
9000153041	Baig, Humaira M	\$1,707.78	\$0.00	\$0.00	\$1,707.78
9000152994	Baig, Tariq	\$3,353.75	\$0.00	\$0.00	\$3,353.75
9000153456	Bailey, Stephanie E	\$3,261.35	\$0.00	\$0.00	\$3,261.35
9000153457	Bajjalieh, David Lee	\$1,072.95	\$0.00	\$0.00	\$1,072.95
9000153458	Baker, Lauren M	\$2,612.56	\$0.00	\$0.00	\$2,612.56
9000153459	Balabanos, Vickie	\$717.72	\$0.00	\$0.00	\$717.72

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000153460	Balabanos-Bank, Margaret	\$1,337.80	\$0.00	\$0.00	\$1,337.80
9000153042	Balaskas, Dimitra	\$2,053.18	\$0.00	\$0.00	\$2,053.18
9000153461	Ball-Ryan, Andrea R	\$3,068.41	\$0.00	\$0.00	\$3,068.41
9000153462	Banzragch, Narangerel	\$1,120.18	\$0.00	\$0.00	\$1,120.18
9000153446	Barajas, Stephanie C	\$2,605.14	\$0.00	\$0.00	\$2,605.14
9000153463	Barrera, Daniel	\$1,717.13	\$0.00	\$0.00	\$1,717.13
9000153043	Basford, Stefanie M	\$3,169.14	\$0.00	\$0.00	\$3,169.14
9000153464	Basilios, Christina	\$1,192.72	\$0.00	\$0.00	\$1,192.72
9000153899	Bassrawi, Margaret	\$1,608.74	\$0.00	\$0.00	\$1,608.74
9000153044	Bauer, Christina	\$4,457.10	\$0.00	\$0.00	\$4,457.10
9000153465	Bauman, Mark	\$2,608.07	\$0.00	\$1,300.00	\$3,908.07
9000153045	Baxmeyer, Alexandra	\$3,074.76	\$0.00	\$0.00	\$3,074.76
9000153466	Baxter, Michael Culver	\$1,370.22	\$0.00	\$0.00	\$1,370.22
9000153467	Bean, Ronald E	\$1,602.48	\$0.00	\$3,062.50	\$4,664.98
108107	Beidler, Juliann H	\$528.32	\$0.00	\$0.00	\$528.32
9000153046	Bellman, James A	\$1,617.51	\$0.00	\$0.00	\$1,617.51
9000153468	Benca, Julie	\$2,797.13	\$0.00	\$500.00	\$3,297.13
9000153469	Benitez, Javier	\$1,060.33	\$0.00	\$810.00	\$1,870.33
9000153047	Bennett, Juliet D	\$1,024.76	\$0.00	\$600.00	\$1,624.76
9000152995	Benson, Anne M	\$1,052.32	\$0.00	\$0.00	\$1,052.32
9000153048	Benson, Bradley	\$3,877.23	\$0.00	\$0.00	\$3,877.23
9000153470	Bentley, Jennifer Lynn	\$2,930.70	\$0.00	\$0.00	\$2,930.70
9000153049	Benyamin, Kuliana	\$1,462.92	\$0.00	\$0.00	\$1,462.92
9000153900	Berg, Cynthia L	\$745.30	\$0.00	\$0.00	\$745.30
9000153050	Berg, Jason D	\$3,850.30	\$0.00	\$0.00	\$3,850.30
9000153051	Berg, Robert J	\$3,897.97	\$0.00	\$0.00	\$3,897.97
9000153393	Berk, Lauren	\$1,299.13	\$0.00	\$0.00	\$1,299.13
9000153471	Berkley, Steven A	\$2,807.31	\$0.00	\$0.00	\$2,807.31
9000153472	Berkson, David A	\$2,881.61	\$0.00	\$0.00	\$2,881.61
9000153473	Berlin, Deborah A	\$2,526.09	\$0.00	\$0.00	\$2,526.09
9000153052	Berman, Lindsey I	\$2,742.83	\$0.00	\$0.00	\$2,742.83
9000153053	Bernstein, Sandra L	\$1,253.04	\$0.00	\$0.00	\$1,253.04
9000153474	Bertke, Matthew I	\$2,830.26	\$0.00	\$0.00	\$2,830.26
9000153475	Biscotakis, Georgia	\$822.10	\$0.00	\$0.00	\$822.10
9000153476	Bish, Scott M	\$2,431.92	\$0.00	\$0.00	\$2,431.92

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000153477	Blix, John T	\$1,807.98	\$0.00	\$0.00	\$1,807.98
9000153054	Block, Leanne Kuhlman	\$3,788.39	\$0.00	\$0.00	\$3,788.39
9000153478	Boarini, Matthew G	\$1,665.20	\$0.00	\$0.00	\$1,665.20
9000153479	Boehmer, Dana K	\$2,932.46	\$0.00	\$0.00	\$2,932.46
9000153480	Bolf, Kara	\$4,084.63	\$0.00	\$0.00	\$4,084.63
9000153481	Bolf, Steven	\$4,631.93	\$0.00	\$0.00	\$4,631.93
9000153055	Bonner, Lauren	\$5,025.07	\$0.00	\$0.00	\$5,025.07
9000153056	Borisova, Svetlana V	\$2,043.88	\$0.00	\$0.00	\$2,043.88
9000153482	Boron, Brian Z	\$2,089.09	\$0.00	\$0.00	\$2,089.09
9000153901	Bouras, Maria	\$654.48	\$0.00	\$0.00	\$654.48
9000153483	Bowen, Esther E	\$3,945.21	\$0.00	\$150.00	\$4,095.21
9000153057	Boyle, David	\$4,762.68	\$0.00	\$0.00	\$4,762.68
9000153484	Boyle, Michael	\$1,934.61	\$0.00	\$0.00	\$1,934.61
9000153058	Bozacki-Rae, Joyce	\$3,883.31	\$0.00	\$500.00	\$4,383.31
108067	Brandt, Ernest J	\$91.80	\$0.00	\$0.00	\$91.80
9000153059	Brandt, Sean M	\$2,093.13	\$0.00	\$0.00	\$2,093.13
9000153485	Braude, Damien Benjamin	\$4,029.68	\$0.00	\$0.00	\$4,029.68
9000153060	Brescia, Meghan A	\$1,917.72	\$0.00	\$0.00	\$1,917.72
9000152996	Bretag, Ryan Scot	\$5,377.44	\$0.00	\$0.00	\$5,377.44
9000153006	Brianas, Lea Zoe	\$2,512.60	\$0.00	\$0.00	\$2,512.60
9000153061	Briggs, Daniel N	\$3,801.27	\$0.00	\$0.00	\$3,801.27
9000153062	Broeker, Timothy	\$2,808.03	\$0.00	\$0.00	\$2,808.03
9000153063	Brosnan, Kathleen C	\$3,877.44	\$0.00	\$0.00	\$3,877.44
9000153064	Brosnan, Renee	\$2,845.38	\$0.00	\$1,250.00	\$4,095.38
9000153065	Brown, Aaron L	\$1,009.30	\$0.00	\$0.00	\$1,009.30
9000153419	Brown, Kelly A	\$2,311.02	\$0.00	\$0.00	\$2,311.02
9000153486	Brown-Harris, Melissa A	\$1,336.51	\$0.00	\$0.00	\$1,336.51
9000153066	Bruno, Joseph M	\$2,422.80	\$0.00	\$0.00	\$2,422.80
108084	Bruns, Daniel B	\$74.12	\$0.00	\$0.00	\$74.12
108068	Brydon, Robert R	\$1,387.05	\$0.00	\$0.00	\$1,387.05
9000153067	Bucklin, Bridget A	\$2,757.55	\$0.00	\$0.00	\$2,757.55
9000153487	Budny, Kaitlin F	\$2,093.37	\$0.00	\$0.00	\$2,093.37
9000153902	Buresh, Carol A	\$754.93	\$0.00	\$0.00	\$754.93
108069	Burns, Ashley J	\$769.56	\$0.00	\$0.00	\$769.56
108070	Burnson, Henry O	\$59.95	\$0.00	\$0.00	\$59.95

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000153488	Bushek, Elizabeth	\$4,688.47	\$0.00	\$0.00	\$4,688.47
9000153903	Butler, Mary Kathleen	\$994.90	\$0.00	\$0.00	\$994.90
9000153068	Calabrese, Randy L	\$2,631.66	\$0.00	\$0.00	\$2,631.66
108108	Callahan, Emily	\$105.32	\$0.00	\$0.00	\$105.32
9000153489	Camacho, Lindsey S	\$3,019.75	\$0.00	\$200.00	\$3,219.75
9000153420	Campbell, Jacqueline Keika	\$583.71	\$0.00	\$0.00	\$583.71
9000153069	Campbell, Michael A	\$3,619.83	\$0.00	\$0.00	\$3,619.83
9000153394	Canales, Elizabeth V.C.	\$1,115.68	\$0.00	\$0.00	\$1,115.68
9000153490	Canary, Margaret B	\$24.46	\$0.00	\$0.00	\$24.46
9000153070	Capalbo, Nicholas M	\$3,883.69	\$0.00	\$0.00	\$3,883.69
9000153421	Capota, Diana	\$873.30	\$0.00	\$0.00	\$873.30
9000153491	Carmen, Nicole E P	\$2,931.86	\$0.00	\$0.00	\$2,931.86
9000153492	Carpenter, Dan J	\$2,212.78	\$0.00	\$0.00	\$2,212.78
9000153071	Carranza, Lauren A	\$2,805.60	\$0.00	\$0.00	\$2,805.60
9000153493	Carroll, Lauren E	\$2,469.45	\$0.00	\$0.00	\$2,469.45
9000153494	Carsello, Rosemarie	\$1,312.83	\$0.00	\$1,500.00	\$2,812.83
9000153072	Cartagena, Hector A	\$1,551.14	\$0.00	\$0.00	\$1,551.14
9000153495	Cascio, Rachel M	\$1,422.50	\$0.00	\$0.00	\$1,422.50
9000153496	Castaneda, Valerie J	\$1,182.15	\$0.00	\$0.00	\$1,182.15
9000153897	Castelli, Paul R	\$2,442.73	\$0.00	\$0.00	\$2,442.73
9000153497	Castillo, Patrick T	\$4,164.84	\$0.00	\$0.00	\$4,164.84
9000153073	Catalano, John	\$3,767.63	\$0.00	\$500.00	\$4,267.63
9000153498	Catsaros, Anthony C	\$2,628.44	\$0.00	\$0.00	\$2,628.44
9000153074	Catsaros, Helen C	\$1,817.43	\$0.00	\$0.00	\$1,817.43
9000153499	Challberg, Melanie	\$443.00	\$0.00	\$0.00	\$443.00
9000153500	Chambers, Heather M	\$3,473.43	\$0.00	\$0.00	\$3,473.43
9000153501	Chandiles, Maria A	\$1,634.46	\$0.00	\$0.00	\$1,634.46
9000153075	Charlesworth, Julia P	\$971.33	\$0.00	\$0.00	\$971.33
9000153502	Chernyavsky, Michael	\$1,535.80	\$0.00	\$0.00	\$1,535.80
9000153904	Cheslock, Lisa	\$1,573.59	\$0.00	\$0.00	\$1,573.59
9000152997	Cheung, Wan Lai	\$3,609.44	\$0.00	\$0.00	\$3,609.44
9000153503	Chiado, Annie J	\$3,101.60	\$0.00	\$0.00	\$3,101.60
9000153076	Chilver, Kelly Marie	\$2,314.72	\$0.00	\$0.00	\$2,314.72
9000153905	Choi, You Jin	\$169.69	\$0.00	\$0.00	\$169.69
9000153504	Choldin, Mary	\$4,536.88	\$0.00	\$0.00	\$4,536.88

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000153077	Chong, Susan	\$2,613.62	\$0.00	\$0.00	\$2,613.62
9000153078	Chou, Wanyin	\$1,560.06	\$0.00	\$0.00	\$1,560.06
9000153079	Cicciu, Jennifer H	\$2,466.80	\$0.00	\$0.00	\$2,466.80
9000153505	Cichowski, Timothy	\$5,360.81	\$0.00	\$0.00	\$5,360.81
9000153506	Cieplik, Thomas C	\$2,672.02	\$0.00	\$0.00	\$2,672.02
9000153507	Clendenning, Adam Joseph	\$4,046.36	\$0.00	\$0.00	\$4,046.36
9000153508	Coady, Angela D	\$776.03	\$0.00	\$0.00	\$776.03
9000153509	Cohen, Deborah Ann	\$3,842.95	\$0.00	\$100.00	\$3,942.95
9000153080	Cohen, Kelli	\$2,952.75	\$0.00	\$0.00	\$2,952.75
9000153081	Collazo, Egrain	\$2,038.54	\$0.00	\$0.00	\$2,038.54
9000153082	Collins, Nicole G	\$3,105.78	\$0.00	\$0.00	\$3,105.78
9000153510	Como, Angela M	\$2,475.84	\$0.00	\$0.00	\$2,475.84
9000153083	Cooper, Christopher J	\$3,670.54	\$0.00	\$0.00	\$3,670.54
9000153511	Cooper, Joy	\$4,120.11	\$0.00	\$0.00	\$4,120.11
9000153512	Cope, Bryan M	\$4,332.89	\$0.00	\$0.00	\$4,332.89
9000153513	Corcoles, Kelly M	\$2,400.14	\$0.00	\$0.00	\$2,400.14
9000153084	Corfield, Susan K	\$3,949.12	\$0.00	\$0.00	\$3,949.12
9000153514	Corrigan, Abraham	\$1,337.86	\$0.00	\$0.00	\$1,337.86
9000153515	Corrigan, Alyssa V	\$3,262.17	\$0.00	\$0.00	\$3,262.17
9000153516	Coskey, Kathy A	\$3,847.72	\$0.00	\$0.00	\$3,847.72
9000153517	Cottrell, Dayna E	\$2,901.30	\$0.00	\$0.00	\$2,901.30
9000153518	Cowhey, Robert E	\$2,051.06	\$0.00	\$0.00	\$2,051.06
9000153085	Cowin, Angela	\$1,608.60	\$0.00	\$0.00	\$1,608.60
9000153519	Cowlin, John L	\$4,279.21	\$0.00	\$1,400.00	\$5,679.21
9000153520	Crandus, Yitzchak Hillel	\$3,767.92	\$0.00	\$125.00	\$3,892.92
9000153521	Creighton, Kerry J	\$1,381.08	\$0.00	\$0.00	\$1,381.08
9000153522	Croak, Laura D	\$1,953.39	\$0.00	\$0.00	\$1,953.39
9000153523	Cummings, Lara E	\$5,289.04	\$0.00	\$0.00	\$5,289.04
9000153524	Curin, Kelly	\$2,245.97	\$0.00	\$0.00	\$2,245.97
9000153087	Curington, Allen	\$1,691.21	\$0.00	\$500.00	\$2,191.21
9000153525	Curry, Andrew L	\$1,703.98	\$0.00	\$0.00	\$1,703.98
108095	Curtin, Lisa J	\$732.37	\$0.00	\$0.00	\$732.37
9000153526	Curtin, Michael David	\$1,229.95	\$0.00	\$0.00	\$1,229.95
9000153088	Dahari, Dorit	\$2,584.15	\$0.00	\$0.00	\$2,584.15
9000153089	Daniels, Darlene J	\$1,412.51	\$0.00	\$0.00	\$1,412.51

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000153527	Dankha, Adam W	\$1,755.19	\$0.00	\$0.00	\$1,755.19
9000153090	Davidson, Chad	\$3,277.08	\$0.00	\$0.00	\$3,277.08
9000153528	Davis, Sarah E	\$1,895.53	\$0.00	\$0.00	\$1,895.53
9000153529	Davito, Jeanne A	\$2,177.62	\$0.00	\$0.00	\$2,177.62
9000153530	Deal, Conor J	\$1,480.66	\$0.00	\$0.00	\$1,480.66
9000153531	Dec, Mark E	\$3,362.00	\$0.00	\$0.00	\$3,362.00
9000153906	DeGroot, James P	\$979.14	\$0.00	\$0.00	\$979.14
9000153091	DeKuiper, Christopher C	\$3,724.92	\$0.00	\$0.00	\$3,724.92
9000153532	Demeas, Daisy M	\$1,643.76	\$0.00	\$0.00	\$1,643.76
9000153533	Demirlika, Eva	\$758.14	\$0.00	\$0.00	\$758.14
9000153534	Dempsey, Paul W	\$1,282.60	\$0.00	\$0.00	\$1,282.60
108096	Derrig, Kelly A	\$1,570.84	\$0.00	\$0.00	\$1,570.84
9000153092	Deschamps, Kimberly D	\$1,641.34	\$0.00	\$0.00	\$1,641.34
9000153395	Dick, Silas F	\$2,757.56	\$0.00	\$0.00	\$2,757.56
9000153535	Dillon, Diane K	\$4,746.82	\$0.00	\$1,250.00	\$5,996.82
9000153536	Dillon, Eileen	\$909.92	\$0.00	\$0.00	\$909.92
9000153093	Dirr, Emma Lynn	\$1,942.32	\$0.00	\$0.00	\$1,942.32
9000153094	Doebler, Christopher M	\$1,195.80	\$0.00	\$1,000.00	\$2,195.80
9000153095	Domke, Amy	\$3,052.05	\$0.00	\$0.00	\$3,052.05
9000153537	Dorn, Kelly A	\$2,805.23	\$0.00	\$250.00	\$3,055.23
9000153096	Doumitt, Marjorie	\$1,451.21	\$0.00	\$0.00	\$1,451.21
9000153538	Dowlatshahi, Sara G	\$1,146.71	\$0.00	\$0.00	\$1,146.71
9000153097	Doyel, Meghan L	\$1,317.01	\$0.00	\$0.00	\$1,317.01
9000153539	Drazner, Tara L	\$263.52	\$0.00	\$0.00	\$263.52
9000153098	Drevline, Timothy	\$4,720.16	\$0.00	\$0.00	\$4,720.16
9000153540	Drews, Claire	\$2,651.37	\$0.00	\$0.00	\$2,651.37
9000153541	Drone, Matthew E	\$4,018.55	\$0.00	\$0.00	\$4,018.55
9000153099	Drucker, Christine C	\$4,875.30	\$0.00	\$375.00	\$5,250.30
9000153542	Duffy, Laura	\$4,446.64	\$0.00	\$0.00	\$4,446.64
9000153543	Dugandzic, Madlena Angela	\$323.11	\$0.00	\$0.00	\$323.11
9000153100	Dul, Ryan S	\$2,920.34	\$0.00	\$125.00	\$3,045.34
9000153544	Dundovich, Katelyn R	\$589.25	\$0.00	\$0.00	\$589.25
9000152998	Dupke, Shane M	\$1,613.82	\$0.00	\$0.00	\$1,613.82
9000153101	Duran, Maria Paula	\$2,344.41	\$0.00	\$0.00	\$2,344.41
9000153545	Duran, Mario	\$1,999.33	\$0.00	\$0.00	\$1,999.33

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000153546	Durbin, Megan	\$683.95	\$0.00	\$0.00	\$683.95
9000153102	Dusza, Christopher J	\$1,998.08	\$0.00	\$0.00	\$1,998.08
9000153547	Eastman, Catherine	\$1,387.93	\$0.00	\$0.00	\$1,387.93
9000153103	Edison, William F	\$2,971.90	\$0.00	\$0.00	\$2,971.90
9000153104	Eike, William R	\$5,960.23	\$0.00	\$135.00	\$6,095.23
9000153105	Eilers, Lauren M	\$1,197.95	\$0.00	\$0.00	\$1,197.95
9000153396	Eisenberg, Karen S	\$1,320.55	\$0.00	\$0.00	\$1,320.55
9000153907	Eisenstadt, Lowell Paul	\$35.11	\$0.00	\$0.00	\$35.11
9000153548	Ekstrand, Emily J	\$3,623.80	\$0.00	\$150.00	\$3,773.80
9000153549	Elgass, Laura Jane	\$1,856.11	\$0.00	\$0.00	\$1,856.11
9000153106	Ellinger-Macon, Jamie E	\$2,427.10	\$0.00	\$750.00	\$3,177.10
9000153550	Elliott, Amie	\$2,734.44	\$0.00	\$1,000.00	\$3,734.44
9000153551	Elman, Judith M	\$675.93	\$0.00	\$0.00	\$675.93
9000153107	Emmert, Lauren E	\$2,417.20	\$0.00	\$0.00	\$2,417.20
9000153108	Engels, Lisa	\$946.66	\$0.00	\$0.00	\$946.66
9000153109	English, Michael	\$4,309.66	\$0.00	\$0.00	\$4,309.66
9000153552	Ericksen, Mary Ann	\$1,670.02	\$0.00	\$3,000.00	\$4,670.02
9000153110	Erwinski, Jason T	\$3,879.75	\$0.00	\$0.00	\$3,879.75
9000153111	Esmits, Jennifer M	\$2,274.22	\$0.00	\$0.00	\$2,274.22
9000153553	Esser, Alan E	\$2,918.98	\$0.00	\$50.00	\$2,968.98
9000153554	Etherton, Carol L	\$738.03	\$0.00	\$0.00	\$738.03
9000153112	Etherton, Eric T	\$4,652.14	\$0.00	\$500.00	\$5,152.14
9000153555	Ethington, Brittany A	\$2,963.55	\$0.00	\$0.00	\$2,963.55
108085	Evans, Kaitlyn M	\$75.65	\$0.00	\$0.00	\$75.65
9000153556	Farber, Stephen M	\$2,592.25	\$0.00	\$0.00	\$2,592.25
9000153557	Farekas, Sari N	\$2,524.71	\$0.00	\$0.00	\$2,524.71
9000153113	Fastert, Matthew J	\$2,813.09	\$0.00	\$0.00	\$2,813.09
9000153558	Fastert, Meaghan T	\$2,974.53	\$0.00	\$0.00	\$2,974.53
9000153559	Feeney, Julie Ann	\$4,154.13	\$0.00	\$0.00	\$4,154.13
9000153114	Ferrer, Joel F	\$1,220.87	\$0.00	\$0.00	\$1,220.87
9000153560	Field, Brenda M. Ward	\$4,169.25	\$0.00	\$250.00	\$4,419.25
9000153561	Field, Scott	\$3,228.15	\$0.00	\$350.00	\$3,578.15
9000153115	Figaro-Brandt, Beth Ann	\$4,039.67	\$0.00	\$0.00	\$4,039.67
9000153116	Finan, John Leo	\$6,827.82	\$0.00	\$0.00	\$6,827.82
9000153562	Fiore, Mackenzie Martin	\$1,525.31	\$0.00	\$0.00	\$1,525.31

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000153117	Fischer, Annie J	\$958.14	\$0.00	\$0.00	\$958.14
108109	Fiskow, Laura M	\$790.66	\$0.00	\$0.00	\$790.66
9000153563	Fitch, Danita M	\$3,870.38	\$0.00	\$0.00	\$3,870.38
9000153118	Fitzsimons, Karen A	\$4,747.02	\$0.00	\$0.00	\$4,747.02
9000153564	Flannery, Stacy	\$4,275.20	\$0.00	\$0.00	\$4,275.20
9000153119	Flannery-Day, Mary	\$2,186.23	\$0.00	\$0.00	\$2,186.23
9000153565	Flaws, Kenneth W	\$1,973.82	\$0.00	\$0.00	\$1,973.82
9000153397	Fleming, Robert M	\$3,196.30	\$0.00	\$0.00	\$3,196.30
9000153566	Flener, JoEllen	\$1,513.96	\$0.00	\$2,600.00	\$4,113.96
9000153567	Flickinger, Susan K	\$3,760.90	\$0.00	\$0.00	\$3,760.90
9000153120	Flis, Keely S	\$1,461.77	\$0.00	\$0.00	\$1,461.77
9000153568	Florczak, Alexander V	\$1,412.88	\$0.00	\$0.00	\$1,412.88
9000153398	Flores, Marcos N	\$1,593.27	\$0.00	\$0.00	\$1,593.27
9000153121	Fluegge, Danielle K	\$2,736.33	\$0.00	\$0.00	\$2,736.33
9000153122	Foerch, Andrew Joseph	\$1,239.18	\$0.00	\$0.00	\$1,239.18
9000153569	Fogarty, Gerald	\$4,216.35	\$0.00	\$0.00	\$4,216.35
9000153123	Foster, Bonnie J	\$2,794.50	\$0.00	\$0.00	\$2,794.50
9000153570	Foster, Rick T	\$1,583.89	\$0.00	\$0.00	\$1,583.89
9000153124	Fournier, John M	\$4,151.02	\$0.00	\$0.00	\$4,151.02
9000153571	Fraher, Carrie J	\$2,648.85	\$0.00	\$0.00	\$2,648.85
9000153422	Frank, Daphne K	\$279.31	\$0.00	\$0.00	\$279.31
9000153399	Frankel, Susan M	\$2,841.97	\$0.00	\$850.00	\$3,691.97
9000153572	Franklin, Jacob	\$1,169.76	\$0.00	\$0.00	\$1,169.76
9000153125	Franks, Zachery	\$1,229.67	\$0.00	\$0.00	\$1,229.67
9000153573	Franson, David C, Jr	\$2,304.30	\$0.00	\$0.00	\$2,304.30
9000153126	French, Kathryn S	\$3,729.39	\$0.00	\$0.00	\$3,729.39
9000153574	Friedmann, Jennifer G	\$3,150.13	\$0.00	\$0.00	\$3,150.13
9000153127	Fry, Christopher Phillip	\$1,789.59	\$0.00	\$0.00	\$1,789.59
9000153575	Fuderer, Michele L	\$1,592.48	\$0.00	\$0.00	\$1,592.48
9000153128	Fuentes, Brenda N	\$1,191.06	\$0.00	\$0.00	\$1,191.06
9000153129	Fuentes, Efrain J	\$1,043.84	\$0.00	\$0.00	\$1,043.84
9000153576	Fuja, Stephanie R	\$2,963.34	\$0.00	\$0.00	\$2,963.34
9000153908	Furse, Catherine F	\$43.44	\$0.00	\$0.00	\$43.44
9000153130	Gabler, Susan Ruthann	\$1,459.14	\$0.00	\$269.00	\$1,728.14
9000153577	Gale, Stephen B	\$1,731.93	\$0.00	\$0.00	\$1,731.93

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000153578	Gallagher, Mark P	\$6,219.85	\$0.00	\$0.00	\$6,219.85
9000153131	Gallivan, Robert M	\$3,340.57	\$0.00	\$0.00	\$3,340.57
9000153132	Galson, Kerry K	\$5,062.76	\$0.00	\$0.00	\$5,062.76
9000152999	Gan, Alexandra	\$1,359.63	\$0.00	\$0.00	\$1,359.63
9000153133	Ganas, Nicholas	\$2,983.63	\$0.00	\$0.00	\$2,983.63
9000153579	Garbe, David W	\$292.29	\$0.00	\$2,500.00	\$2,792.29
9000153580	Garbe, Kimiko O	\$438.55	\$0.00	\$0.00	\$438.55
9000153134	Garbutt, Wesley Robert	\$1,807.45	\$0.00	\$0.00	\$1,807.45
108110	Garcia, Misela	\$759.78	\$0.00	\$0.00	\$759.78
9000153135	Gardner, Jessica J	\$971.40	\$0.00	\$0.00	\$971.40
9000153581	Garrison, Sean W	\$3,573.21	\$0.00	\$1,650.00	\$5,223.21
9000153582	Gartner, Phillip	\$4,807.51	\$0.00	\$0.00	\$4,807.51
9000153583	Gasyuchenko, Mariya	\$291.76	\$0.00	\$0.00	\$291.76
9000153136	Gatchalian, Ronald D	\$3,921.81	\$0.00	\$0.00	\$3,921.81
9000153000	Geallis, Elaine M	\$860.16	\$0.00	\$320.00	\$1,180.16
9000153001	Geanconteri, Mary Lou A	\$1,256.66	\$0.00	\$100.00	\$1,356.66
9000153137	Gebhardt, Ann	\$3,452.36	\$0.00	\$0.00	\$3,452.36
108071	Gehrs, Daniel	\$71.26	\$0.00	\$0.00	\$71.26
108072	Gehrs, Matthew	\$71.26	\$0.00	\$0.00	\$71.26
9000153138	Georgacakis, Justin S	\$3,313.45	\$0.00	\$400.00	\$3,713.45
9000153584	Gerb, Michael	\$2,530.75	\$0.00	\$0.00	\$2,530.75
9000153139	Gerbich, Justin	\$3,676.11	\$0.00	\$150.00	\$3,826.11
9000153140	Gerges, Nader	\$1,469.21	\$0.00	\$0.00	\$1,469.21
9000153141	Gibbs, Paul B	\$1,245.02	\$0.00	\$0.00	\$1,245.02
9000153142	Gilchrist, John A	\$3,097.93	\$0.00	\$0.00	\$3,097.93
9000153585	Gillani, Riaz	\$1,405.04	\$0.00	\$0.00	\$1,405.04
9000153143	Glasebrook, Jaclyn M	\$2,068.73	\$0.00	\$0.00	\$2,068.73
9000153586	Glass, Scott	\$4,348.62	\$0.00	\$0.00	\$4,348.62
108097	Gliniecki, Thomas M	\$816.50	\$0.00	\$0.00	\$816.50
9000153587	Glynn Jr, James C	\$3,622.43	\$0.00	\$0.00	\$3,622.43
9000153144	Goldsmith, Amy B	\$2,915.91	\$0.00	\$750.00	\$3,665.91
9000153145	Gomez, Lilian Matheson	\$2,733.15	\$0.00	\$250.00	\$2,983.15
9000153146	Gomez-Murillo, Brenda	\$1,616.92	\$0.00	\$500.00	\$2,116.92
9000153147	Gonzalez, Lori L	\$2,961.82	\$0.00	\$278.99	\$3,240.81
9000153148	Goodman, Stephen Edmond	\$4,742.11	\$0.00	\$0.00	\$4,742.11

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000153588	Goodrich, Michelle A	\$1,263.60	\$0.00	\$0.00	\$1,263.60
9000153589	Goodrich, Rosanne	\$1,880.99	\$0.00	\$0.00	\$1,880.99
9000153590	Goodspeed, Kerry A	\$1,257.32	\$0.00	\$0.00	\$1,257.32
9000153591	Gorski, Daniel R	\$1,880.13	\$0.00	\$0.00	\$1,880.13
9000153592	Gould, David L	\$574.08	\$0.00	\$0.00	\$574.08
9000153002	Gravel, R.J.	\$4,919.70	\$0.00	\$1,100.00	\$6,019.70
9000153149	Grdinic, Marcel A	\$3,553.42	\$0.00	\$0.00	\$3,553.42
9000153593	Green, Aaron M	\$2,412.02	\$0.00	\$0.00	\$2,412.02
9000153594	Greenberg, Alan D	\$5,491.39	\$0.00	\$175.00	\$5,666.39
9000153150	Greenstein, Michael B	\$3,871.00	\$0.00	\$0.00	\$3,871.00
9000153595	Grenolds, Tara L	\$1,156.69	\$0.00	\$0.00	\$1,156.69
9000153596	Griffin, Anthony Troy	\$2,907.35	\$0.00	\$0.00	\$2,907.35
9000153151	Griffin, Patrick J	\$76.02	\$0.00	\$0.00	\$76.02
9000153152	Grimaldi IV, John	\$2,730.54	\$0.00	\$0.00	\$2,730.54
108111	Gross, Steven G	\$171.99	\$0.00	\$0.00	\$171.99
9000153597	Gruber, Lauren E	\$1,944.26	\$0.00	\$750.00	\$2,694.26
9000153598	Gudmundsson, Marianne	\$3,827.04	\$0.00	\$500.00	\$4,327.04
9000153400	Guertin, Marianne	\$1,010.76	\$0.00	\$0.00	\$1,010.76
9000153599	Gustavson, David	\$572.17	\$0.00	\$0.00	\$572.17
9000153153	Gutierrez, Alex	\$2,431.99	\$0.00	\$0.00	\$2,431.99
9000153154	Gutierrez, Katherine Elizabeth	\$3,256.04	\$0.00	\$750.00	\$4,006.04
9000153155	Gutierrez, Roberto	\$1,288.64	\$0.00	\$0.00	\$1,288.64
9000153600	Gutierrez, Sergio Jr	\$1,356.65	\$0.00	\$0.00	\$1,356.65
9000153601	Guzman-Robles, Vanessa G	\$121.74	\$0.00	\$0.00	\$121.74
108098	Gyondla, Kyle J	\$154.15	\$0.00	\$0.00	\$154.15
9000153602	Ha, Seong Bong	\$3,788.45	\$0.00	\$0.00	\$3,788.45
9000153603	Haban, Patricia Marie	\$4,064.24	\$0.00	\$0.00	\$4,064.24
108112	Haggis, George A	\$494.34	\$0.00	\$0.00	\$494.34
9000153156	Hagman, Eva Pauline	\$1,166.99	\$0.00	\$0.00	\$1,166.99
9000153604	Hague, Amy T	\$1,062.40	\$0.00	\$1,000.00	\$2,062.40
9000153605	Halberstadt, Cody M	\$4,293.90	\$0.00	\$0.00	\$4,293.90
9000153909	Haley, Catherine	\$1,186.93	\$0.00	\$0.00	\$1,186.93
9000153606	Hall, Dawn R	\$4,785.33	\$0.00	\$0.00	\$4,785.33
9000153401	Halm, Alison E	\$1,372.33	\$0.00	\$0.00	\$1,372.33
9000153402	Halm, Steven V	\$1,617.44	\$0.00	\$150.00	\$1,767.44

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000153157	Halpern, Bryan	\$2,840.82	\$0.00	\$0.00	\$2,840.82
9000153607	Ham, Daniel	\$591.91	\$0.00	\$0.00	\$591.91
9000153910	Hamrick, Alyssa	\$491.50	\$0.00	\$0.00	\$491.50
9000153608	Han, Paul	\$1,425.60	\$0.00	\$0.00	\$1,425.60
9000153423	Hanhart, Adam S	\$442.57	\$0.00	\$0.00	\$442.57
9000153609	Hanna, Emma W	\$2,831.94	\$0.00	\$0.00	\$2,831.94
9000153610	Hansen, Marshall W	\$1,954.95	\$0.00	\$0.00	\$1,954.95
9000153611	Hanson, Larissa A	\$2,308.22	\$0.00	\$0.00	\$2,308.22
9000153911	Hardin, Adam	\$180.53	\$0.00	\$0.00	\$180.53
9000153612	Hardin, AnnMarie	\$1,954.27	\$0.00	\$0.00	\$1,954.27
9000153403	Harper, Lisa E	\$2,437.92	\$0.00	\$0.00	\$2,437.92
9000153158	Harrigan, Casey D	\$236.87	\$0.00	\$0.00	\$236.87
9000153613	Harris, Marshall J	\$3,913.10	\$0.00	\$0.00	\$3,913.10
9000153614	Harris, Terry	\$4,125.88	\$0.00	\$0.00	\$4,125.88
9000153615	Hartman, David P	\$3,551.60	\$0.00	\$0.00	\$3,551.60
9000153616	Hasenstein, Kurt W	\$4,195.53	\$0.00	\$0.00	\$4,195.53
9000153617	Haugen, Samantha R	\$2,771.68	\$0.00	\$0.00	\$2,771.68
9000153618	Haugh, Lauren E	\$3,369.31	\$0.00	\$0.00	\$3,369.31
9000153159	Hayes, Quin	\$4,572.18	\$0.00	\$0.00	\$4,572.18
9000153619	Hayner, Jennifer	\$4,292.02	\$0.00	\$125.00	\$4,417.02
9000153620	Heftman, Charles S	\$291.76	\$0.00	\$0.00	\$291.76
9000153424	Heidkamp, Callan Thomas	\$1,922.63	\$0.00	\$0.00	\$1,922.63
9000153404	Heineman, Allison K	\$2,821.44	\$0.00	\$0.00	\$2,821.44
9000153160	Hemesath, Christy	\$713.74	\$0.00	\$2,750.00	\$3,463.74
9000153621	Henderson, Victoria R	\$1,456.14	\$0.00	\$100.00	\$1,556.14
9000153161	Henrich, Erica A	\$3,483.00	\$0.00	\$0.00	\$3,483.00
9000153425	Henricksen, Eleanor	\$71.26	\$0.00	\$0.00	\$71.26
9000153622	Henriot, Jean-Louis G	\$3,305.27	\$0.00	\$0.00	\$3,305.27
9000153623	Hernandez Ocampo, Alejandro	\$1,096.90	\$0.00	\$0.00	\$1,096.90
9000153624	Hianik, Therese E	\$580.49	\$0.00	\$0.00	\$580.49
9000153625	Hicks, Daniel	\$4,360.76	\$0.00	\$0.00	\$4,360.76
9000153162	Higgins, Heather	\$3,313.68	\$0.00	\$0.00	\$3,313.68
9000153163	Hill, Julie Ann	\$4,563.93	\$0.00	\$0.00	\$4,563.93
9000153164	Hinkamp, Zachary P	\$475.19	\$0.00	\$0.00	\$475.19
9000153626	Hinz, Emily Jeanne	\$2,852.44	\$0.00	\$0.00	\$2,852.44

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000153627	Hitzler, Trevor Louis	\$2,510.25	\$0.00	\$0.00	\$2,510.25
108073	Hiyama, Zach R	\$437.00	\$0.00	\$0.00	\$437.00
9000153628	Hoeft, Pantra	\$3,498.82	\$0.00	\$0.00	\$3,498.82
9000153165	Hoeft-Runde, Tara	\$3,484.31	\$0.00	\$0.00	\$3,484.31
108074	Hokin, Brad J	\$1,539.12	\$0.00	\$0.00	\$1,539.12
9000153166	Holden, Danielle	\$3,850.77	\$0.00	\$0.00	\$3,850.77
108086	Holden-Hergott, Maxwell	\$35.63	\$0.00	\$0.00	\$35.63
9000153912	Holecek, Marketa	\$397.48	\$0.00	\$0.00	\$397.48
9000153629	Holley, Kyle	\$676.76	\$0.00	\$0.00	\$676.76
9000153167	Holmbeck, Julie A	\$1,527.86	\$0.00	\$0.00	\$1,527.86
9000153630	Holmblad, Jonathan A	\$1,471.69	\$0.00	\$0.00	\$1,471.69
9000153168	Holzkopf, Nicholas M	\$1,123.44	\$0.00	\$0.00	\$1,123.44
9000153169	Hoover Jr., James Blaine	\$3,631.99	\$0.00	\$0.00	\$3,631.99
9000153631	Hoover, Katie	\$1,035.24	\$0.00	\$1,775.00	\$2,810.24
9000153405	Hopkins, Robert	\$3,594.00	\$0.00	\$0.00	\$3,594.00
9000153170	Horvath, Emily	\$4,340.11	\$0.00	\$0.00	\$4,340.11
9000153171	Houmpavlis, Konstantena	\$2,457.43	\$0.00	\$0.00	\$2,457.43
9000153172	Hoynes, Jerome P	\$3,919.58	\$0.00	\$0.00	\$3,919.58
9000153632	Hudson, Daniel	\$4,520.87	\$0.00	\$0.00	\$4,520.87
9000153173	Huguelet, Lorena Sue	\$3,695.95	\$0.00	\$0.00	\$3,695.95
9000153633	Hussmann, Benedict	\$4,602.39	\$0.00	\$0.00	\$4,602.39
9000153634	Hyman, Karen L	\$1,935.88	\$0.00	\$0.00	\$1,935.88
9000153174	Ibarra, Angelica	\$1,188.89	\$0.00	\$50.00	\$1,238.89
9000153913	Ibrahim, Halemah	\$820.81	\$0.00	\$0.00	\$820.81
108087	Iida, Samuel Naosuke	\$295.18	\$0.00	\$0.00	\$295.18
9000153426	Iida, Steve T	\$1,841.00	\$0.00	\$0.00	\$1,841.00
108099	Ilic, Mina	\$39.05	\$0.00	\$0.00	\$39.05
9000153175	Ilie, Sarah H	\$3,934.00	\$0.00	\$0.00	\$3,934.00
9000153635	Imbo, Ralph T	\$1,806.46	\$0.00	\$500.00	\$2,306.46
9000153176	Ingersoll, Mindy B	\$3,161.69	\$0.00	\$0.00	\$3,161.69
9000153636	Irazoque, Jose Luis	\$1,195.66	\$0.00	\$0.00	\$1,195.66
9000153003	Iriarte, Rafael B	\$2,081.65	\$0.00	\$500.00	\$2,581.65
9000153004	Iskander, Tanya Y	\$1,764.00	\$0.00	\$0.00	\$1,764.00
9000153177	Izenstark, Matthew	\$4,800.76	\$0.00	\$0.00	\$4,800.76
9000153896	Jacobs, Jonah D	\$250.32	\$0.00	\$0.00	\$250.32

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000153637	Jacobson, Kristen K	\$4,125.85	\$0.00	\$0.00	\$4,125.85
9000153914	Jaeger, Mary Z	\$848.98	\$0.00	\$0.00	\$848.98
9000153178	Jaje, Piotr A	\$1,138.08	\$0.00	\$0.00	\$1,138.08
9000153179	Janak, Valerie M	\$683.95	\$0.00	\$0.00	\$683.95
9000153638	Johlie, Matthew	\$4,876.90	\$0.00	\$0.00	\$4,876.90
9000153005	Johns, Charles	\$7,856.32	\$0.00	\$0.00	\$7,856.32
9000153180	Johnson, Debra Kay	\$181.99	\$0.00	\$0.00	\$181.99
9000153639	Johnson, Lauren E	\$994.50	\$0.00	\$0.00	\$994.50
9000153640	Johnson, Michael M	\$2,021.24	\$0.00	\$0.00	\$2,021.24
9000153915	Johnson, William J	\$35.11	\$0.00	\$0.00	\$35.11
9000153181	Johnston, Traci A	\$2,664.49	\$0.00	\$0.00	\$2,664.49
9000153182	Jordan, Jeanette L	\$5,311.97	\$0.00	\$0.00	\$5,311.97
9000153183	Jordan, Jeff K	\$4,603.27	\$0.00	\$0.00	\$4,603.27
9000153184	Jornd, Justin H	\$2,819.42	\$0.00	\$0.00	\$2,819.42
9000153406	Joshi, Pa'al Chaand	\$3,868.77	\$0.00	\$0.00	\$3,868.77
9000153185	Julien, Brian K	\$728.35	\$0.00	\$1,000.00	\$1,728.35
9000153641	Jun, Jen	\$2,432.68	\$0.00	\$0.00	\$2,432.68
9000153186	Jund, Stephanie F	\$2,137.12	\$0.00	\$0.00	\$2,137.12
9000153642	Kaihatsu, Edward J	\$616.59	\$0.00	\$0.00	\$616.59
9000153187	Kallay, Jeff A	\$3,849.38	\$0.00	\$0.00	\$3,849.38
9000153643	Kaltman, Sharon L	\$2,933.00	\$0.00	\$0.00	\$2,933.00
9000153427	Kalupski, Michelle S	\$51.12	\$0.00	\$0.00	\$51.12
9000153644	Kalyuzhnyy, Oleksandr	\$1,465.22	\$0.00	\$0.00	\$1,465.22
9000153916	Kaminski, Megan T	\$61.23	\$0.00	\$0.00	\$61.23
9000153645	Kaminski, Natalie A	\$1,934.50	\$0.00	\$0.00	\$1,934.50
9000153646	Kane, David W	\$2,371.61	\$0.00	\$500.00	\$2,871.61
9000153647	Kane, Hillary A	\$4,498.17	\$0.00	\$150.00	\$4,648.17
9000153428	Kaner, Michelle	\$133.61	\$0.00	\$0.00	\$133.61
9000153188	Kang, Hannah Min	\$3,035.72	\$0.00	\$0.00	\$3,035.72
9000153189	Kaplan, Aaron S	\$3,417.38	\$0.00	\$0.00	\$3,417.38
108100	Kapsimalis, Gregory W	\$1,739.11	\$0.00	\$0.00	\$1,739.11
108075	Kardos, Jordan	\$1,731.93	\$0.00	\$0.00	\$1,731.93
9000153190	Karlovitz, Patricia J	\$817.84	\$0.00	\$0.00	\$817.84
9000153648	Karlovsy, Joseph F	\$3,878.75	\$0.00	\$0.00	\$3,878.75
9000153191	Karp, Karen L	\$1,820.50	\$0.00	\$0.00	\$1,820.50

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000153192	Kats, Anatoliy	\$3,016.76	\$0.00	\$0.00	\$3,016.76
9000153649	Katz, Tara R	\$3,788.80	\$0.00	\$0.00	\$3,788.80
9000153193	Keeler, Todd	\$4,349.31	\$0.00	\$0.00	\$4,349.31
9000153650	Kelliher, Victoria M	\$2,425.53	\$0.00	\$0.00	\$2,425.53
9000153917	Kerr, Marianne	\$390.31	\$0.00	\$0.00	\$390.31
9000153194	Kieninger, Kyle Jordan	\$1,284.45	\$0.00	\$0.00	\$1,284.45
9000153651	Kim, Annie I	\$2,725.98	\$0.00	\$0.00	\$2,725.98
108076	Kim, Connie J	\$39.84	\$0.00	\$0.00	\$39.84
9000153195	Kim, Tiffany S	\$2,905.26	\$0.00	\$0.00	\$2,905.26
9000153196	Kinsella, Kathleen M	\$2,913.56	\$0.00	\$0.00	\$2,913.56
9000153652	Kinsella, Ryan L	\$3,874.34	\$0.00	\$0.00	\$3,874.34
9000153653	Kirby, Allison R	\$1,468.05	\$0.00	\$100.00	\$1,568.05
9000153654	Kirby, William N	\$1,195.96	\$0.00	\$0.00	\$1,195.96
9000153197	Kirch, Karin E	\$2,855.25	\$0.00	\$0.00	\$2,855.25
9000153655	Klasen, John	\$5,831.11	\$0.00	\$0.00	\$5,831.11
9000153656	Klasen, Julianne S	\$1,642.63	\$0.00	\$0.00	\$1,642.63
9000153657	Klebba, Karen E	\$366.62	\$0.00	\$2,650.00	\$3,016.62
9000153198	Kleinhample, Katharine Mary	\$1,748.99	\$0.00	\$0.00	\$1,748.99
9000153658	Klimkowski, Amy Megan	\$2,492.75	\$0.00	\$0.00	\$2,492.75
9000153659	Klimkowski, Brad M	\$2,404.31	\$0.00	\$0.00	\$2,404.31
9000153660	Kline, James Joseph	\$1,252.75	\$0.00	\$0.00	\$1,252.75
9000153199	Klopp, Mark S	\$2,513.71	\$0.00	\$0.00	\$2,513.71
9000153200	Knapp, Scott A	\$3,486.77	\$0.00	\$0.00	\$3,486.77
9000153661	Knoepfel, Mark J	\$3,898.61	\$0.00	\$0.00	\$3,898.61
9000153662	Knudson, David A	\$3,532.55	\$0.00	\$0.00	\$3,532.55
9000153201	Koeppen, Sherri M	\$4,353.48	\$0.00	\$0.00	\$4,353.48
9000153202	Kolos, Dariusz	\$2,361.56	\$0.00	\$0.00	\$2,361.56
9000153663	Komaschka, Amanda	\$3,035.88	\$0.00	\$0.00	\$3,035.88
9000153664	Koo, Joshua J	\$2,918.03	\$0.00	\$0.00	\$2,918.03
9000153665	Korienek, Caitlin M.	\$2,323.51	\$0.00	\$0.00	\$2,323.51
9000153203	Kornick, Steven B	\$2,049.56	\$0.00	\$0.00	\$2,049.56
9000153666	Korshukov, Igor N	\$1,519.39	\$0.00	\$0.00	\$1,519.39
9000153204	Kosirog, Mary C	\$4,186.17	\$0.00	\$125.00	\$4,311.17
9000153667	Kotsadam, Ann E	\$2,375.87	\$0.00	\$0.00	\$2,375.87
9000153668	Kotur, Afrodite S	\$3,525.96	\$0.00	\$0.00	\$3,525.96

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000153007	Kozeluh, Cynthia J	\$2,434.15	\$0.00	\$700.00	\$3,134.15
9000153669	Krejci, Nicholas R	\$119.44	\$0.00	\$0.00	\$119.44
9000153918	Kressmann, Jeffrey	\$147.62	\$0.00	\$0.00	\$147.62
9000153205	Krickl, John J	\$4,012.06	\$0.00	\$0.00	\$4,012.06
9000153670	Krzyzak, Eryk	\$1,722.48	\$0.00	\$0.00	\$1,722.48
9000153671	Kucharski, Thomas E	\$2,353.84	\$0.00	\$0.00	\$2,353.84
9000153672	Kuchta, Frank A	\$1,054.17	\$0.00	\$0.00	\$1,054.17
9000153206	Kudert, Grant M	\$280.50	\$0.00	\$1,500.00	\$1,780.50
9000153008	Kujawinski, Phillip	\$1,856.66	\$0.00	\$350.00	\$2,206.66
9000153009	Kus, Alice T	\$1,378.36	\$0.00	\$0.00	\$1,378.36
9000153673	Laackman, Dale	\$480.09	\$0.00	\$0.00	\$480.09
9000153207	Laker, Kerry Ann	\$2,450.68	\$0.00	\$0.00	\$2,450.68
9000153208	LaMie, Brad J	\$892.23	\$0.00	\$0.00	\$892.23
9000153674	Lampert, Marla	\$769.55	\$0.00	\$0.00	\$769.55
9000153675	Lane, Alexis D	\$689.95	\$0.00	\$0.00	\$689.95
9000153676	Lara, Raymond G	\$2,486.46	\$0.00	\$0.00	\$2,486.46
9000153010	Larkin, Nica	\$1,823.86	\$0.00	\$0.00	\$1,823.86
9000153677	Larsen, Kimberly H	\$4,669.49	\$0.00	\$0.00	\$4,669.49
9000153678	Larsen, Matthew Christian	\$2,333.83	\$0.00	\$0.00	\$2,333.83
9000153429	Larson, Kristen M	\$100.40	\$0.00	\$0.00	\$100.40
9000153209	Lathrop, Gina N	\$401.53	\$0.00	\$0.00	\$401.53
9000153210	Laudadio, Jennifer A	\$4,031.63	\$0.00	\$0.00	\$4,031.63
9000153919	Lawlor, Owen	\$393.31	\$0.00	\$0.00	\$393.31
9000153211	Layfield, Christopher T	\$1,788.90	\$0.00	\$0.00	\$1,788.90
9000153212	Leblanc, Katrina L	\$3,288.20	\$0.00	\$0.00	\$3,288.20
9000153213	LeBlanc, Robert	\$3,161.81	\$0.00	\$0.00	\$3,161.81
9000153679	Lee, Jennifer	\$1,151.18	\$0.00	\$0.00	\$1,151.18
9000153214	Lee, Pearl	\$2,472.23	\$0.00	\$1,000.00	\$3,472.23
9000153215	Lee, Sarah H	\$1,055.92	\$0.00	\$0.00	\$1,055.92
9000153680	Leff, Jessica	\$2,313.40	\$0.00	\$0.00	\$2,313.40
9000153681	Leipert, Daniel J	\$3,117.57	\$0.00	\$0.00	\$3,117.57
9000153682	Leon, Sylvia	\$1,480.39	\$0.00	\$0.00	\$1,480.39
9000153683	Lesch, Anne C	\$2,639.46	\$0.00	\$0.00	\$2,639.46
9000153216	Levy, Adam B	\$87.53	\$0.00	\$0.00	\$87.53
9000153217	Levy, Ethan B	\$119.46	\$0.00	\$0.00	\$119.46

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000153684	Lewis, Bryson James	\$1,790.91	\$0.00	\$0.00	\$1,790.91
9000153218	Lewis, Mark B	\$4,648.04	\$0.00	\$300.00	\$4,948.04
9000153685	Lialios, Nickolas G	\$784.56	\$0.00	\$0.00	\$784.56
9000153686	Lieberman, David	\$5,151.45	\$0.00	\$0.00	\$5,151.45
9000153687	Lin, Shin-Shin	\$666.91	\$0.00	\$0.00	\$666.91
9000153688	Locascio, Nicholas J	\$1,394.30	\$0.00	\$0.00	\$1,394.30
9000153219	Loch, Craig T	\$3,336.44	\$0.00	\$0.00	\$3,336.44
9000153220	Locke, Caitlin	\$51.38	\$0.00	\$0.00	\$51.38
9000153221	Locker, Rachel	\$881.77	\$0.00	\$0.00	\$881.77
9000153689	Logan, Jeannie L	\$4,715.10	\$0.00	\$0.00	\$4,715.10
9000153222	Lopez, Rafael R	\$906.45	\$0.00	\$500.00	\$1,406.45
9000153223	Lopez-Ramirez, Arturo	\$1,470.37	\$0.00	\$0.00	\$1,470.37
9000153224	Lopez-Ramirez, Raul	\$1,775.33	\$0.00	\$0.00	\$1,775.33
9000153690	Lowery, Kelly	\$3,033.53	\$0.00	\$0.00	\$3,033.53
9000153225	Ludolph, Amy E	\$3,502.60	\$0.00	\$0.00	\$3,502.60
9000153691	Lugo-Walsh, Anne Marie	\$2,820.28	\$0.00	\$0.00	\$2,820.28
9000153011	Lukas, Rhonda D	\$1,930.69	\$0.00	\$0.00	\$1,930.69
9000153226	Luke, Gregory A	\$1,451.85	\$0.00	\$0.00	\$1,451.85
9000153430	Lumsden, Mollie	\$66.81	\$0.00	\$0.00	\$66.81
9000153692	Lupfer, Elizabeth	\$4,063.94	\$0.00	\$0.00	\$4,063.94
9000153227	Lutz, Mary Kay	\$1,151.23	\$0.00	\$0.00	\$1,151.23
9000153693	Lynch, Susan L	\$644.85	\$0.00	\$0.00	\$644.85
9000153694	MacDonald, Keith	\$5,474.56	\$0.00	\$0.00	\$5,474.56
9000153695	Macfadden, Michael J	\$2,767.79	\$0.00	\$0.00	\$2,767.79
108077	Maddalozzo, Geoffrey	\$71.26	\$0.00	\$0.00	\$71.26
9000153228	Maher, Joy M	\$4,389.77	\$0.00	\$0.00	\$4,389.77
9000153229	Majoros, Sachiko	\$5,104.60	\$0.00	\$0.00	\$5,104.60
9000153696	Makita-Discekici, Yasuko	\$3,299.04	\$0.00	\$850.00	\$4,149.04
9000153920	Mallek, Marilyn R	\$121.05	\$0.00	\$0.00	\$121.05
9000153407	Maltese, Rose	\$402.53	\$0.00	\$1,000.00	\$1,402.53
9000153230	Mancilla Garcia, Pedro	\$1,453.42	\$0.00	\$0.00	\$1,453.42
9000153697	Mandarino, Despina	\$1,508.64	\$0.00	\$1,975.00	\$3,483.64
9000153012	Manly, Ryan M	\$2,201.70	\$0.00	\$1,250.00	\$3,451.70
9000153013	Manly, Stephanie L	\$1,237.35	\$0.00	\$1,000.00	\$2,237.35
9000153231	Marabella, Kathleen	\$2,995.36	\$0.00	\$0.00	\$2,995.36

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000153698	Maranto, Mark C	\$4,844.86	\$0.00	\$0.00	\$4,844.86
9000153232	Markey, Jason M	\$6,060.95	\$0.00	\$0.00	\$6,060.95
9000153699	Marushka, Lydia D	\$1,799.87	\$0.00	\$0.00	\$1,799.87
9000153233	Maskin, Debra R	\$2,104.84	\$0.00	\$0.00	\$2,104.84
9000153700	Maskin, Leah S	\$2,451.44	\$0.00	\$0.00	\$2,451.44
9000153431	Mateja, Elizabeth	\$35.63	\$0.00	\$0.00	\$35.63
9000153234	Matsunaga, Bridget M	\$2,635.47	\$0.00	\$0.00	\$2,635.47
9000153235	Mau, Jennifer Marie	\$3,418.35	\$0.00	\$0.00	\$3,418.35
9000153701	Mazza, Ariana L	\$1,662.50	\$0.00	\$0.00	\$1,662.50
9000153702	McBride, Erin D	\$2,467.60	\$0.00	\$0.00	\$2,467.60
9000153703	McBride, Molly M	\$4,031.21	\$0.00	\$0.00	\$4,031.21
9000153236	McCaffrey, Kevin M	\$707.09	\$0.00	\$0.00	\$707.09
9000153704	McDonald, Kelli A	\$3,433.64	\$0.00	\$0.00	\$3,433.64
9000153237	Mcdonaugh, Brian	\$5,067.86	\$0.00	\$0.00	\$5,067.86
9000153238	McDonaugh, Maureen C	\$4,085.04	\$0.00	\$0.00	\$4,085.04
108113	McGraw, John	\$35.11	\$0.00	\$0.00	\$35.11
9000153705	McGuinness, Elisabeth D	\$2,688.42	\$0.00	\$0.00	\$2,688.42
9000153706	McGuire, Jaclin S	\$2,682.22	\$0.00	\$0.00	\$2,682.22
9000153239	McInerney, Rhoda	\$3,998.79	\$0.00	\$0.00	\$3,998.79
9000153707	McInerney, William O	\$1,517.72	\$0.00	\$0.00	\$1,517.72
9000153708	McKenzie, Alexandra L	\$2,560.35	\$0.00	\$0.00	\$2,560.35
9000153240	McKeown, Katherine A	\$1,286.46	\$0.00	\$0.00	\$1,286.46
9000153709	McManamon, Rosanna	\$2,825.47	\$0.00	\$700.00	\$3,525.47
9000153241	McMiller, Corey Lamont	\$1,905.89	\$0.00	\$0.00	\$1,905.89
9000153242	Mechales, Stacey A	\$1,589.54	\$0.00	\$0.00	\$1,589.54
9000153710	Meek, Jennifer K	\$2,720.15	\$0.00	\$0.00	\$2,720.15
9000153243	Meier, Michael	\$678.23	\$0.00	\$0.00	\$678.23
9000153432	Mejia, Phoebe	\$486.22	\$0.00	\$0.00	\$486.22
9000153711	Melgoza, Agustin T	\$1,073.51	\$0.00	\$0.00	\$1,073.51
9000153712	Melgoza, Luis	\$1,138.22	\$0.00	\$0.00	\$1,138.22
9000153244	Mendez, Maria C	\$1,065.12	\$0.00	\$0.00	\$1,065.12
9000153014	Meyer, Eric R	\$2,644.68	\$0.00	\$0.00	\$2,644.68
9000153713	Meyer, John P	\$2,913.13	\$0.00	\$1,350.00	\$4,263.13
9000153245	Meyers-Levy, Dustin	\$268.20	\$0.00	\$0.00	\$268.20
9000153408	Michael, Amy K	\$2,522.39	\$0.00	\$150.00	\$2,672.39

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
108088	Michael, Elizabeth	\$71.26	\$0.00	\$0.00	\$71.26
9000153714	Middleton, Amanda S	\$3,019.06	\$0.00	\$0.00	\$3,019.06
9000153715	Middleton, Courtney C	\$2,146.74	\$0.00	\$500.00	\$2,646.74
9000153716	Mietus, Thomas C	\$4,438.27	\$0.00	\$0.00	\$4,438.27
9000153717	Mikos, Gabrielle L	\$2,703.81	\$0.00	\$0.00	\$2,703.81
9000153246	Milkowski, Robert B	\$3,754.98	\$0.00	\$0.00	\$3,754.98
9000153247	Miller, Matthew	\$3,812.80	\$0.00	\$0.00	\$3,812.80
9000153248	Miller-Carone, Claudia	\$481.08	\$0.00	\$0.00	\$481.08
9000153249	Millman, Dana A	\$1,316.37	\$0.00	\$0.00	\$1,316.37
9000153250	Mills, Monica S	\$2,817.84	\$0.00	\$0.00	\$2,817.84
9000153921	Mitchem, Kathleen J	\$151.89	\$0.00	\$0.00	\$151.89
9000153251	Mocarski, Jerry I	\$1,245.06	\$0.00	\$0.00	\$1,245.06
9000153252	Monaghan, Joel A	\$3,166.53	\$0.00	\$0.00	\$3,166.53
9000153718	Monahan, Timothy A	\$3,289.27	\$0.00	\$0.00	\$3,289.27
9000153719	Moon, Mina	\$4,626.32	\$0.00	\$0.00	\$4,626.32
9000153253	Moran, Ryan C	\$2,390.38	\$0.00	\$0.00	\$2,390.38
108114	Moretti, Luke J	\$692.57	\$0.00	\$0.00	\$692.57
9000153254	Morgan, Christopher	\$4,178.09	\$0.00	\$0.00	\$4,178.09
9000153255	Morgan, Laura	\$535.88	\$0.00	\$0.00	\$535.88
9000153720	Moritz, Amanda M	\$2,362.25	\$0.00	\$0.00	\$2,362.25
9000153721	Morley, Nicholas J	\$2,457.81	\$0.00	\$0.00	\$2,457.81
9000153256	Morrel, Josh	\$3,506.00	\$0.00	\$0.00	\$3,506.00
9000153722	Morris, Bonita M	\$1,349.38	\$0.00	\$0.00	\$1,349.38
108115	Morrison, Judy E	\$1,317.96	\$0.00	\$0.00	\$1,317.96
9000153723	Moskaites, Brighid O	\$2,343.86	\$0.00	\$0.00	\$2,343.86
9000153257	Motherway, Kelsey	\$58.53	\$0.00	\$0.00	\$58.53
9000153724	Moulakelis, Patricia A	\$4,184.12	\$0.00	\$0.00	\$4,184.12
9000153725	Muir, Cameron D	\$6,265.63	\$0.00	\$75.00	\$6,340.63
9000153726	Mulligan, Sandra	\$3,547.20	\$0.00	\$0.00	\$3,547.20
9000153727	Mulloy, Joseph M	\$1,695.25	\$0.00	\$0.00	\$1,695.25
9000153728	Murdough, Charles P	\$1,581.17	\$0.00	\$200.00	\$1,781.17
9000153729	Murdy, Brian J	\$3,638.59	\$0.00	\$0.00	\$3,638.59
9000153730	Musa, Lena N	\$1,116.37	\$0.00	\$250.00	\$1,366.37
9000153258	Musolf, Bryan J	\$2,528.13	\$0.00	\$0.00	\$2,528.13
9000153731	Myers, Travis C	\$2,988.15	\$0.00	\$0.00	\$2,988.15

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000153259	Nabolotny, Rachel W	\$2,908.05	\$0.00	\$0.00	\$2,908.05
108089	Nagel, Abigail R	\$74.12	\$0.00	\$0.00	\$74.12
9000153732	Najera, Maria	\$1,282.26	\$0.00	\$0.00	\$1,282.26
9000153260	Naranjo, Ana L	\$993.96	\$0.00	\$0.00	\$993.96
9000153261	Nardini, Andy	\$1,850.80	\$0.00	\$0.00	\$1,850.80
108078	Nasir, Rooha	\$1,033.49	\$0.00	\$0.00	\$1,033.49
9000153922	Neilan, Leslie R	\$284.42	\$0.00	\$0.00	\$284.42
9000153733	Nelson, Angela G	\$1,203.64	\$0.00	\$266.61	\$1,470.25
9000153262	Nelson, Emily K	\$1,095.93	\$0.00	\$0.00	\$1,095.93
9000153263	Nelson, Kenneth E	\$92.35	\$0.00	\$0.00	\$92.35
9000153734	Nemecek, Elizabeth A	\$3,586.54	\$0.00	\$0.00	\$3,586.54
9000153735	Nemecek, Scott T	\$4,251.54	\$0.00	\$0.00	\$4,251.54
9000153736	Nestos, Elizabeth V	\$1,304.19	\$0.00	\$0.00	\$1,304.19
9000153737	Neu, Lisa G	\$4,151.36	\$0.00	\$0.00	\$4,151.36
9000153264	Neubauer, Amelia L	\$1,061.15	\$0.00	\$480.00	\$1,541.15
108079	Nevin, Gerald Patrick	\$672.86	\$0.00	\$0.00	\$672.86
9000153738	Nevin, Rosa M	\$1,742.79	\$0.00	\$0.00	\$1,742.79
9000153265	Newburger, Kerri K	\$2,470.42	\$0.00	\$0.00	\$2,470.42
108090	Ng, Katrina K	\$72.66	\$0.00	\$0.00	\$72.66
9000153266	Nichols, Kelsey C	\$2,698.79	\$0.00	\$0.00	\$2,698.79
9000153267	Nicholson, Carla LaShawn	\$956.07	\$0.00	\$0.00	\$956.07
9000153268	Niemiec, Craig	\$3,111.33	\$0.00	\$0.00	\$3,111.33
108091	Nietupski, Damian	\$68.71	\$0.00	\$0.00	\$68.71
9000153269	Nisi, Michael J	\$4,930.85	\$0.00	\$0.00	\$4,930.85
9000153739	Norwood, Amy L	\$3,601.07	\$0.00	\$0.00	\$3,601.07
9000153923	O'Brien, Kaitlyn N	\$187.28	\$0.00	\$0.00	\$187.28
9000153740	O'Brien, Kathleen M	\$1,209.63	\$0.00	\$0.00	\$1,209.63
9000153270	O'Connell, Theresa A	\$910.70	\$0.00	\$0.00	\$910.70
9000153741	Odicho, Ramina	\$1,640.93	\$0.00	\$0.00	\$1,640.93
9000153271	Odiotti, Virna M	\$3,913.55	\$0.00	\$0.00	\$3,913.55
9000153742	O'Dwyer, Catherine C	\$2,492.13	\$0.00	\$0.00	\$2,492.13
9000153924	Oliff, Martin	\$748.27	\$0.00	\$0.00	\$748.27
9000153743	Ollmert, Stacy	\$1,061.62	\$0.00	\$0.00	\$1,061.62
9000153744	O'Malley, John P	\$2,949.13	\$0.00	\$0.00	\$2,949.13
9000153745	Oroni, Laura M	\$1,212.86	\$0.00	\$0.00	\$1,212.86

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000153272	O'Rourke, Mark L	\$3,905.21	\$0.00	\$0.00	\$3,905.21
9000153409	Ossey, James L	\$3,075.44	\$0.00	\$0.00	\$3,075.44
9000153746	Ossey, Troy N	\$688.53	\$0.00	\$1,033.95	\$1,722.48
9000153747	Osterbur, Lucas W	\$1,806.10	\$0.00	\$0.00	\$1,806.10
9000153015	Ostrovskaya, Alla	\$2,764.66	\$0.00	\$0.00	\$2,764.66
9000153748	Oswald, Daniel F	\$4,540.63	\$0.00	\$0.00	\$4,540.63
9000153749	Oziminski, Kelley D	\$2,489.45	\$0.00	\$0.00	\$2,489.45
9000153410	Pabst, Nijole	\$1,010.41	\$0.00	\$0.00	\$1,010.41
9000153750	Paek, Jeffrey I	\$4,295.05	\$0.00	\$0.00	\$4,295.05
9000153751	Pak, Christina	\$3,164.72	\$0.00	\$500.00	\$3,664.72
9000153273	Palmer, Ana Paloma	\$3,131.58	\$0.00	\$0.00	\$3,131.58
9000153274	Palmer, Victoria J	\$1,475.42	\$0.00	\$100.00	\$1,575.42
9000153275	Pambah, Everlyn	\$672.89	\$0.00	\$0.00	\$672.89
9000153276	Panzer, Jodie A	\$1,518.61	\$0.00	\$0.00	\$1,518.61
9000153752	Paplinski, Katherine	\$2,857.18	\$0.00	\$0.00	\$2,857.18
9000153753	Pappageorge, Samantha	\$1,309.16	\$0.00	\$0.00	\$1,309.16
9000153277	Parrott, Jordan Matthew	\$1,384.47	\$0.00	\$0.00	\$1,384.47
9000153754	Pasqualin, Jordan L	\$2,219.94	\$0.00	\$0.00	\$2,219.94
9000153278	Pater, Stacy I	\$482.62	\$0.00	\$0.00	\$482.62
9000153279	Patrick, Michael	\$437.65	\$0.00	\$0.00	\$437.65
9000153755	Pauletto, Adriana M	\$1,087.67	\$0.00	\$0.00	\$1,087.67
108101	Paulson, Helene M	\$223.13	\$0.00	\$0.00	\$223.13
9000153756	Pavic, Lisa N	\$3,039.31	\$0.00	\$0.00	\$3,039.31
9000153016	Pearson, Jennifer M	\$5,621.53	\$0.00	\$0.00	\$5,621.53
9000153411	Pearson, Melissa A	\$2,150.35	\$0.00	\$0.00	\$2,150.35
9000153280	Pehlke, Robin E	\$2,242.73	\$0.00	\$0.00	\$2,242.73
9000153281	Pekala, Victoria Maria	\$58.53	\$0.00	\$0.00	\$58.53
9000153757	Pereira-Godoy, Ana F	\$2,037.03	\$0.00	\$0.00	\$2,037.03
9000153282	Perez, Rodolfo	\$2,214.44	\$0.00	\$0.00	\$2,214.44
9000153283	Perkins, Patrick J	\$758.75	\$0.00	\$0.00	\$758.75
9000153758	Perveen, Farzana	\$1,654.35	\$0.00	\$0.00	\$1,654.35
9000153284	Peterson, Susan J	\$864.22	\$0.00	\$0.00	\$864.22
9000153285	Petrini-Poli, Marie J	\$3,946.66	\$0.00	\$0.00	\$3,946.66
9000153286	Petty, Kim	\$4,838.68	\$0.00	\$652.50	\$5,491.18
9000153759	Pfister, Melissa A	\$3,571.65	\$0.00	\$0.00	\$3,571.65

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000153287	Phillips, Penn E	\$2,955.68	\$0.00	\$0.00	\$2,955.68
9000153288	Pieper, Robert	\$5,815.03	\$0.00	\$300.00	\$6,115.03
108080	Pilmer, Kyle	\$845.97	\$0.00	\$0.00	\$845.97
9000153289	Pipkin, Stephen R	\$822.00	\$0.00	\$0.00	\$822.00
9000153925	Podjasek, Jeffrey	\$110.90	\$0.00	\$0.00	\$110.90
9000153926	Polak, Linda M	\$493.42	\$0.00	\$0.00	\$493.42
9000153760	Pollack, Rebecca S	\$4,053.98	\$0.00	\$0.00	\$4,053.98
9000153290	Pouplikollas, Alex	\$2,238.00	\$0.00	\$0.00	\$2,238.00
9000153291	Powers, Kimberly V	\$175.53	\$0.00	\$0.00	\$175.53
9000153761	Pripon, Maria C	\$1,355.43	\$0.00	\$0.00	\$1,355.43
9000153762	Pritzker, Jessica O	\$1,711.56	\$0.00	\$10.00	\$1,721.56
9000153763	Prockovic, Katrina S	\$3,054.55	\$0.00	\$0.00	\$3,054.55
9000153927	Pryor, Regina	\$914.57	\$0.00	\$0.00	\$914.57
9000153433	Przekota, Kristie A.	\$1,123.95	\$0.00	\$0.00	\$1,123.95
9000153017	Ptak, Kimberly Lundin	\$4,000.85	\$0.00	\$0.00	\$4,000.85
9000153764	Puppala, Aparna V	\$2,681.58	\$0.00	\$0.00	\$2,681.58
9000153292	Purdy, Matthew L	\$4,457.70	\$0.00	\$0.00	\$4,457.70
9000153765	Quigley, Gwen Lai Sook Mai	\$2,612.59	\$0.00	\$0.00	\$2,612.59
9000153766	Quill, Kevin	\$1,414.05	\$0.00	\$0.00	\$1,414.05
9000153412	Rabinak, Mary Harrington	\$4,085.28	\$0.00	\$0.00	\$4,085.28
9000153293	Race, William	\$3,178.12	\$0.00	\$250.00	\$3,428.12
9000153294	Radford, Carie Lynn	\$2,587.23	\$0.00	\$0.00	\$2,587.23
9000153295	Raditsis, Elizabeth	\$1,140.36	\$0.00	\$0.00	\$1,140.36
9000153767	Ralston, Catherine	\$521.93	\$0.00	\$0.00	\$521.93
9000153768	Ralston, Phillip R	\$5,014.25	\$0.00	\$0.00	\$5,014.25
108102	Ralston, Ryan Timothy	\$369.33	\$0.00	\$0.00	\$369.33
9000153018	Rammer, Robert A	\$2,442.40	\$0.00	\$0.00	\$2,442.40
9000153296	Rasavong, Charmaine M	\$1,561.26	\$0.00	\$0.00	\$1,561.26
9000153297	Rast, Michael R	\$3,192.33	\$0.00	\$0.00	\$3,192.33
9000153298	Rathunde, Leslie K	\$3,558.08	\$0.00	\$0.00	\$3,558.08
108103	Ravenscraft, Hailey	\$1,178.60	\$0.00	\$0.00	\$1,178.60
9000153769	Redfern, Rene	\$1,599.18	\$0.00	\$0.00	\$1,599.18
9000153770	Reese, Kate J	\$582.37	\$0.00	\$0.00	\$582.37
108104	Reese, Max	\$716.29	\$0.00	\$0.00	\$716.29
9000153019	Regal, Linda C	\$1,869.93	\$0.00	\$0.00	\$1,869.93

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000153771	Reichert, Caitlin M	\$1,639.69	\$0.00	\$929.00	\$2,568.69
9000153772	Reilly, Anthony J	\$2,147.21	\$0.00	\$0.00	\$2,147.21
9000153299	Reimer, Kelly P	\$2,401.04	\$0.00	\$0.00	\$2,401.04
9000153773	Remeniuk, Adrian T	\$86.88	\$0.00	\$0.00	\$86.88
9000153774	Remeniuk, Alex	\$1,872.62	\$0.00	\$0.00	\$1,872.62
108092	Rey, Jennifer T	\$229.42	\$0.00	\$0.00	\$229.42
9000153020	Reyes, Joel Angel	\$2,911.12	\$0.00	\$0.00	\$2,911.12
9000153775	Reyes, Veronica	\$2,364.02	\$0.00	\$1,350.00	\$3,714.02
9000153776	Rhoades, Daniel Terence	\$3,628.94	\$0.00	\$0.00	\$3,628.94
9000153777	Rickerson, Stephen P	\$1,075.18	\$0.00	\$0.00	\$1,075.18
9000153300	Rivera, Jorge R	\$1,667.01	\$0.00	\$0.00	\$1,667.01
9000153778	Rizzo, Ashley D	\$1,492.84	\$0.00	\$0.00	\$1,492.84
9000153301	Roby, Jessica Werner	\$5,500.55	\$0.00	\$0.00	\$5,500.55
9000153302	Rockrohr, Mary E	\$5,056.88	\$0.00	\$0.00	\$5,056.88
9000153303	Rodriguez, Jillian L H	\$2,190.98	\$0.00	\$0.00	\$2,190.98
9000153304	Rodriguez-Lopez, Juan B	\$1,384.50	\$0.00	\$0.00	\$1,384.50
9000153305	Roer, Colleen M	\$1,166.32	\$0.00	\$0.00	\$1,166.32
9000153306	Roer, Susan M	\$1,590.12	\$0.00	\$0.00	\$1,590.12
9000153779	Rogers, David	\$3,221.72	\$0.00	\$0.00	\$3,221.72
9000153307	Rogers, Rebecca Silverman	\$2,951.67	\$0.00	\$0.00	\$2,951.67
9000153780	Rogers, Socorro	\$3,224.87	\$0.00	\$1,000.00	\$4,224.87
9000153308	Roman, Joel	\$1,064.76	\$0.00	\$0.00	\$1,064.76
9000153309	Romito, Anthony R	\$3,372.44	\$0.00	\$0.00	\$3,372.44
9000153310	Rose, Christina M	\$2,744.97	\$0.00	\$0.00	\$2,744.97
9000153311	Roseman, Seth Eric	\$446.34	\$0.00	\$1,500.00	\$1,946.34
9000153781	Rosen, Carrie M	\$4,053.44	\$0.00	\$0.00	\$4,053.44
9000153021	Rosen, Scott	\$1,961.89	\$0.00	\$100.00	\$2,061.89
9000153312	Rosenbaum, Jamie M	\$437.00	\$0.00	\$0.00	\$437.00
9000153313	Rosenblum, Rebecca S. Birg	\$2,337.76	\$0.00	\$0.00	\$2,337.76
9000153782	Rosinski, Robert E	\$3,858.10	\$0.00	\$0.00	\$3,858.10
9000153783	Ross, Susan G	\$1,778.83	\$0.00	\$0.00	\$1,778.83
9000153784	Rothrauff, Rachael	\$3,355.55	\$0.00	\$0.00	\$3,355.55
9000153785	Roumeliotis, Vasiliki	\$1,479.23	\$0.00	\$0.00	\$1,479.23
9000153314	Rubin, Todd M	\$5,178.72	\$0.00	\$0.00	\$5,178.72
9000153786	Ruder, Brian M	\$1,659.56	\$0.00	\$0.00	\$1,659.56

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000153315	Rudy, Jenette P	\$1,214.58	\$0.00	\$0.00	\$1,214.58
9000153316	Ruesch, Laura A	\$2,609.01	\$0.00	\$0.00	\$2,609.01
108116	Ryan, James Kile	\$779.98	\$0.00	\$0.00	\$779.98
9000153317	Ryan, Terri S	\$2,335.35	\$0.00	\$0.00	\$2,335.35
9000153787	Rylander, Jeffrey W	\$3,813.38	\$0.00	\$0.00	\$3,813.38
9000153788	Sachs, Karly R	\$2,267.29	\$0.00	\$0.00	\$2,267.29
9000153789	Salazar, Veronica	\$2,872.05	\$0.00	\$150.00	\$3,022.05
9000153022	Salonikas, Christina Marie	\$2,701.83	\$0.00	\$0.00	\$2,701.83
9000153790	Sands, Dale N	\$1,029.01	\$0.00	\$0.00	\$1,029.01
9000153023	Sands, Jon	\$340.79	\$0.00	\$0.00	\$340.79
9000153434	Santucci, Tony J	\$76.79	\$0.00	\$0.00	\$76.79
9000153791	Sarmiento, Edita A	\$1,048.94	\$0.00	\$0.00	\$1,048.94
9000153792	Sasak, Zenon T	\$1,774.70	\$0.00	\$0.00	\$1,774.70
9000153024	Satala, Caitlin M	\$2,079.29	\$0.00	\$0.00	\$2,079.29
9000153318	Savino, Dominic A	\$4,095.55	\$0.00	\$0.00	\$4,095.55
9000153793	Sawicki, Donna	\$2,730.04	\$0.00	\$0.00	\$2,730.04
9000153794	Schaefer, Julia C	\$2,931.40	\$0.00	\$0.00	\$2,931.40
108081	Schau, Henry	\$76.02	\$0.00	\$0.00	\$76.02
9000153319	Scherr, Nicole L	\$2,485.22	\$0.00	\$0.00	\$2,485.22
9000153795	Schmalzer, Brian T	\$3,529.17	\$0.00	\$0.00	\$3,529.17
9000153320	Schmitt, Ella J	\$223.31	\$0.00	\$0.00	\$223.31
9000153321	Schneider, Kristin Emily	\$699.01	\$0.00	\$0.00	\$699.01
9000153322	Schneider, Linda D	\$1,109.40	\$0.00	\$0.00	\$1,109.40
9000153323	Schoenberger, Kristen S	\$2,165.30	\$0.00	\$0.00	\$2,165.30
9000153796	Schoenwetter, David C	\$3,822.15	\$0.00	\$0.00	\$3,822.15
9000153797	Scholten, Katherine L	\$4,392.97	\$0.00	\$0.00	\$4,392.97
9000153324	Scholz, Amanda	\$2,562.98	\$0.00	\$50.00	\$2,612.98
9000153025	Schramm, Nicole M	\$2,981.81	\$0.00	\$300.00	\$3,281.81
9000153325	Schroeder, Jarod Y	\$4,061.77	\$0.00	\$0.00	\$4,061.77
9000153326	Schroeder, Michael J	\$3,416.61	\$0.00	\$0.00	\$3,416.61
9000153798	Schullo, Sejal	\$4,107.39	\$0.00	\$0.00	\$4,107.39
9000153327	Schultes, Anna	\$4,691.43	\$0.00	\$0.00	\$4,691.43
9000153328	Schultz, Jennifer	\$4,050.97	\$0.00	\$0.00	\$4,050.97
9000153435	Schulze, Patrick Michael	\$426.10	\$0.00	\$0.00	\$426.10
9000153799	Schwartz, Jonathon Robert	\$2,731.20	\$0.00	\$0.00	\$2,731.20

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000153329	Scott, Mardi	\$4,577.66	\$0.00	\$0.00	\$4,577.66
9000153330	Seaborg, Christina Lee	\$4,392.27	\$0.00	\$0.00	\$4,392.27
9000153331	Self, Nancy Ann	\$926.58	\$0.00	\$0.00	\$926.58
9000153928	Sellergren, Joan	\$250.75	\$0.00	\$0.00	\$250.75
9000153436	Selvaraj, Sathiaraj	\$35.63	\$0.00	\$0.00	\$35.63
9000153332	Serdar, Brenda Brie	\$769.56	\$0.00	\$0.00	\$769.56
9000153333	Serdar, Zachary S	\$1,626.87	\$0.00	\$0.00	\$1,626.87
9000153800	Serikaku, Jill N	\$2,633.10	\$0.00	\$0.00	\$2,633.10
9000153801	Serling, Jill M	\$2,314.09	\$0.00	\$0.00	\$2,314.09
9000153334	Shamrock, Emily E	\$1,640.71	\$0.00	\$1,650.00	\$3,290.71
9000153802	Shaner, Christi Ann	\$3,377.23	\$0.00	\$875.00	\$4,252.23
9000153803	Shaoul, Giedre	\$1,329.54	\$0.00	\$0.00	\$1,329.54
9000153804	Sheehan, Sharon K	\$4,675.18	\$0.00	\$0.00	\$4,675.18
9000153805	Shellard, Julie A	\$2,920.00	\$0.00	\$0.00	\$2,920.00
9000153806	Shellard, Robert	\$3,205.04	\$0.00	\$0.00	\$3,205.04
9000153335	Sheperd, Robin	\$2,163.91	\$0.00	\$0.00	\$2,163.91
9000153807	Shifrin, Gregory	\$1,881.53	\$0.00	\$0.00	\$1,881.53
9000153808	Shipp, Megan C	\$1,938.32	\$0.00	\$0.00	\$1,938.32
9000153809	Shyman, Elana	\$2,296.57	\$0.00	\$0.00	\$2,296.57
9000153810	Sideris, Zoey Alexis	\$482.62	\$0.00	\$0.00	\$482.62
9000153336	Sides, Carey	\$4,032.83	\$0.00	\$0.00	\$4,032.83
9000153811	Silca, Stephen A	\$3,716.93	\$0.00	\$0.00	\$3,716.93
9000153812	Simmons, Ossy J	\$1,101.61	\$0.00	\$0.00	\$1,101.61
9000153813	Simon, Cheryl	\$2,841.74	\$0.00	\$0.00	\$2,841.74
9000153814	Sinde, Michael R	\$4,444.19	\$0.00	\$0.00	\$4,444.19
9000153337	Siomopoulos, Christina	\$1,501.59	\$0.00	\$0.00	\$1,501.59
9000153815	Sisler, Jesse M	\$2,246.35	\$0.00	\$0.00	\$2,246.35
9000153338	Sit, Janice Y	\$2,951.84	\$0.00	\$0.00	\$2,951.84
9000153816	Skalany, Michal W	\$1,235.56	\$0.00	\$0.00	\$1,235.56
9000153339	Slade, Nicole Marie	\$798.82	\$0.00	\$0.00	\$798.82
9000153026	Sly, Lisa Meinhard	\$2,159.93	\$0.00	\$400.00	\$2,559.93
9000153817	Smigiel, Lindsay R	\$1,604.44	\$0.00	\$350.00	\$1,954.44
9000153818	Smith, Austin M	\$2,325.29	\$0.00	\$0.00	\$2,325.29
9000153819	Smith, Julie M	\$4,183.25	\$0.00	\$0.00	\$4,183.25
9000153820	Smith, Kenneth M	\$1,198.47	\$0.00	\$0.00	\$1,198.47

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000153340	Solis, Edward A	\$5,894.85	\$0.00	\$0.00	\$5,894.85
9000153821	Song, Ashly M	\$2,660.67	\$0.00	\$0.00	\$2,660.67
9000153341	Sorkin, Jonathan	\$2,340.94	\$0.00	\$2,000.00	\$4,340.94
9000153413	Sorkin, Karla M	\$1,702.70	\$0.00	\$0.00	\$1,702.70
9000153342	Sotelo, Daniel J	\$1,241.06	\$0.00	\$0.00	\$1,241.06
9000153343	Sotelo, Edgar	\$1,100.19	\$0.00	\$0.00	\$1,100.19
9000153822	Sotirchos, Markesia	\$697.31	\$0.00	\$0.00	\$697.31
9000153027	Spero, Peter A	\$2,957.21	\$0.00	\$0.00	\$2,957.21
9000153344	Spigelman, Sarah	\$2,122.43	\$0.00	\$0.00	\$2,122.43
9000153823	Stancik, Michael J	\$3,538.37	\$0.00	\$0.00	\$3,538.37
9000153345	Standerski, Michael	\$3,864.76	\$0.00	\$0.00	\$3,864.76
9000153824	Stanicek, Stephen B	\$4,463.64	\$0.00	\$0.00	\$4,463.64
9000153825	Stankowicz, Frank J	\$1,071.04	\$0.00	\$0.00	\$1,071.04
9000153826	Stanton, Joshua J	\$2,780.01	\$0.00	\$0.00	\$2,780.01
9000153827	Starakiewicz, Maria	\$1,511.84	\$0.00	\$0.00	\$1,511.84
9000153828	Starcevich, Diana F	\$1,224.62	\$0.00	\$0.00	\$1,224.62
9000153829	Stec, Katherine E	\$2,435.07	\$0.00	\$0.00	\$2,435.07
9000153346	Steffey, Lisa	\$2,704.28	\$0.00	\$1,550.00	\$4,254.28
9000153830	Stein, Deborah L	\$2,535.23	\$0.00	\$0.00	\$2,535.23
9000153831	Steinberg, Michelle C	\$1,861.19	\$0.00	\$750.00	\$2,611.19
9000153347	Sterbenz, Allison	\$532.30	\$0.00	\$0.00	\$532.30
9000153832	Stickels, Nancy	\$1,896.87	\$0.00	\$0.00	\$1,896.87
9000153348	Stockinger, James Charles	\$1,615.92	\$0.00	\$0.00	\$1,615.92
9000153833	Stoczany, Kathryn M	\$2,176.18	\$0.00	\$0.00	\$2,176.18
9000153834	Stoeterau, Manjoo Kumari	\$461.53	\$0.00	\$0.00	\$461.53
9000153835	Stoll, Luanne M	\$1,528.54	\$0.00	\$0.00	\$1,528.54
9000153349	Stoller, Jill L	\$1,321.75	\$0.00	\$0.00	\$1,321.75
9000153929	Stoner, Luke	\$397.89	\$0.00	\$0.00	\$397.89
9000153414	Strong, Douglas Ward	\$5,282.51	\$0.00	\$250.00	\$5,532.51
9000153836	Stump, Lauren A	\$3,259.43	\$0.00	\$0.00	\$3,259.43
9000153837	Suarez, Barbara	\$2,539.59	\$0.00	\$0.00	\$2,539.59
9000153350	Sugrue, Mary	\$1,210.77	\$0.00	\$0.00	\$1,210.77
9000153351	Sullivan, Darin	\$2,352.91	\$0.00	\$1,000.00	\$3,352.91
9000153352	Sullivan, James Jude	\$1,541.92	\$0.00	\$0.00	\$1,541.92
108082	Sullivan, Margaret M	\$439.38	\$0.00	\$0.00	\$439.38

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000153838	Sullivan, Thea J	\$2,706.13	\$0.00	\$0.00	\$2,706.13
9000153839	Sutherlin, Lauren A	\$2,904.22	\$0.00	\$0.00	\$2,904.22
9000153840	Sutherlin, Ryan	\$4,259.04	\$0.00	\$0.00	\$4,259.04
9000153028	Swanson, Brad	\$6,577.26	\$0.00	\$0.00	\$6,577.26
9000153841	Swanson, Jennifer Ann	\$1,582.63	\$0.00	\$0.00	\$1,582.63
9000153842	Swanson, Mary	\$1,351.89	\$0.00	\$0.00	\$1,351.89
9000153843	Szatko, Bogdan S	\$1,711.18	\$0.00	\$0.00	\$1,711.18
9000153353	Szatko, Ewa	\$1,331.79	\$0.00	\$0.00	\$1,331.79
9000153844	Szczur, Natalie J	\$2,038.54	\$0.00	\$0.00	\$2,038.54
9000153845	Szpisjak, Steven J	\$1,641.78	\$0.00	\$0.00	\$1,641.78
9000153354	Tarjan, Michael T	\$5,399.95	\$0.00	\$0.00	\$5,399.95
9000153029	Tarver-Andersen, Vicki L	\$4,213.90	\$0.00	\$500.00	\$4,713.90
9000153846	Tate, Tara	\$4,199.62	\$0.00	\$0.00	\$4,199.62
9000153355	Temple, Maureen N	\$1,627.74	\$0.00	\$0.00	\$1,627.74
9000153847	Tenuta, Victoria M.	\$2,243.59	\$0.00	\$0.00	\$2,243.59
9000153356	Tessier, Jamie	\$1,291.54	\$0.00	\$0.00	\$1,291.54
9000153848	Thomas, Madeline C	\$2,254.78	\$0.00	\$0.00	\$2,254.78
9000153415	Thomas-McGraw, Gery I	\$1,153.62	\$0.00	\$0.00	\$1,153.62
9000153357	Tichansky, Nancy M	\$795.93	\$0.00	\$300.00	\$1,095.93
9000153358	Ticho, Amy	\$1,870.46	\$0.00	\$0.00	\$1,870.46
9000153359	Timmer, Nicholas	\$3,778.95	\$0.00	\$0.00	\$3,778.95
9000153360	Tobias Molina, Estevan	\$1,364.06	\$0.00	\$0.00	\$1,364.06
9000153849	Tomasik, Ewa	\$1,112.00	\$0.00	\$0.00	\$1,112.00
108105	Tomety, Harmony-Keli	\$74.71	\$0.00	\$0.00	\$74.71
9000153850	Topham, Matthew T	\$4,132.83	\$0.00	\$0.00	\$4,132.83
9000153930	Torf, Allison	\$438.12	\$0.00	\$0.00	\$438.12
9000153851	Torres, Margaret Louise	\$2,249.38	\$0.00	\$0.00	\$2,249.38
9000153852	Toth, Renate M	\$1,753.85	\$0.00	\$0.00	\$1,753.85
108083	Townsley, Lilah	\$53.69	\$0.00	\$0.00	\$53.69
9000153853	Travers, Renee Ingrid	\$1,572.53	\$0.00	\$0.00	\$1,572.53
9000153361	Travis, Dane Fox	\$4,275.79	\$0.00	\$0.00	\$4,275.79
9000153362	Tripple, Kirby	\$2,709.58	\$0.00	\$0.00	\$2,709.58
9000153363	Trople, Robert Norman	\$3,597.11	\$0.00	\$0.00	\$3,597.11
9000153364	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000153365	Trybul, Stephanie N	\$1,717.48	\$0.00	\$0.00	\$1,717.48

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000153931	Tryfonopoulos, Charlotte	\$1,666.45	\$0.00	\$0.00	\$1,666.45
9000153854	Tucker, Brandon L	\$2,447.29	\$0.00	\$0.00	\$2,447.29
9000153855	Turbov, Elizabeth T	\$1,325.68	\$0.00	\$0.00	\$1,325.68
108093	Ugarcovici, Emma	\$30.54	\$0.00	\$0.00	\$30.54
9000153366	Umansky, Rita M	\$4,178.48	\$0.00	\$0.00	\$4,178.48
9000153367	Upson, Anna W	\$3,030.14	\$0.00	\$0.00	\$3,030.14
9000153086	Uy, Zyra	\$1,070.23	\$0.00	\$0.00	\$1,070.23
9000153368	Vaccarello, Megan E	\$3,412.12	\$0.00	\$0.00	\$3,412.12
9000153369	Vakil, Norma J	\$2,479.38	\$0.00	\$0.00	\$2,479.38
9000153370	Valsamis, Anthony A	\$1,791.60	\$0.00	\$0.00	\$1,791.60
9000153371	Vasilopoulos, Maria J	\$4,891.25	\$0.00	\$0.00	\$4,891.25
9000153372	Vickery, Jillian Lee	\$3,194.27	\$0.00	\$0.00	\$3,194.27
9000153373	Vignocchi, Paul M	\$4,993.49	\$0.00	\$0.00	\$4,993.49
9000153374	Villamil, Kari L	\$998.95	\$0.00	\$0.00	\$998.95
9000153375	Vincent, David C	\$3,599.55	\$0.00	\$0.00	\$3,599.55
9000153856	Vodicka, Michael J	\$4,275.30	\$0.00	\$150.00	\$4,425.30
9000153376	Wagner, Patrick James	\$3,536.74	\$0.00	\$0.00	\$3,536.74
9000153857	Wagner, Tina M	\$855.23	\$0.00	\$1,000.00	\$1,855.23
9000153858	Walker, Zachary J	\$3,209.52	\$0.00	\$0.00	\$3,209.52
9000153030	Wall, Lisa Beth	\$4,099.84	\$0.00	\$0.00	\$4,099.84
9000153859	Wallis, Amanda B	\$3,000.93	\$0.00	\$0.00	\$3,000.93
9000153860	Wawryk, Jennifer E-R	\$752.92	\$0.00	\$1,325.00	\$2,077.92
108094	Weinberg, Adam S	\$77.98	\$0.00	\$0.00	\$77.98
9000153377	Weiner, Justin	\$2,614.21	\$0.00	\$0.00	\$2,614.21
9000153378	Weinzimmer, Leland	\$1,054.81	\$0.00	\$0.00	\$1,054.81
9000153932	Weissenstein, Steven E	\$1,731.93	\$0.00	\$0.00	\$1,731.93
9000153933	Weldon, James H	\$368.02	\$0.00	\$0.00	\$368.02
9000153861	Werker, Susan A	\$1,398.93	\$0.00	\$0.00	\$1,398.93
9000153379	Wernert, Samuel H	\$1,206.90	\$0.00	\$0.00	\$1,206.90
9000153416	West, Carol S	\$1,333.99	\$0.00	\$0.00	\$1,333.99
9000153862	Whalen, Brian E	\$2,233.64	\$0.00	\$250.00	\$2,483.64
9000153863	Wheeler, Rebecca S	\$1,654.99	\$0.00	\$0.00	\$1,654.99
9000153864	Whipple, Matthew R	\$3,640.16	\$0.00	\$300.00	\$3,940.16
9000153417	White, Andrew C	\$1,085.34	\$0.00	\$0.00	\$1,085.34
9000153865	White, James N	\$1,881.27	\$0.00	\$0.00	\$1,881.27

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000153380	Wick, Kristin M	\$1,835.39	\$0.00	\$0.00	\$1,835.39
9000153866	Widner, Benjamin D	\$4,695.31	\$0.00	\$0.00	\$4,695.31
9000153381	Wilhelm, Gregory R	\$831.26	\$0.00	\$0.00	\$831.26
9000153867	William, Ivan A	\$1,781.52	\$0.00	\$0.00	\$1,781.52
9000153868	Williams, Bill R	\$982.16	\$0.00	\$753.53	\$1,735.69
9000153382	Williams, Indra M	\$1,258.46	\$0.00	\$0.00	\$1,258.46
9000153869	Williams, Megan E	\$3,796.66	\$0.00	\$50.00	\$3,846.66
9000153383	Williams, Scott L	\$5,575.11	\$0.00	\$0.00	\$5,575.11
108106	Williams, Taylor J	\$262.63	\$0.00	\$0.00	\$262.63
9000153870	Williamson, Rosanne Marie	\$6,567.84	\$0.00	\$0.00	\$6,567.84
9000153871	Wilson, Stephanie D	\$2,355.98	\$0.00	\$0.00	\$2,355.98
9000153872	Wiltjer, Mary H	\$3,830.45	\$0.00	\$0.00	\$3,830.45
9000153384	Winkle, Gary D	\$1,242.33	\$0.00	\$0.00	\$1,242.33
9000153873	Winship, Richard C	\$3,508.43	\$0.00	\$0.00	\$3,508.43
9000153874	Winston, Barrett M	\$443.00	\$0.00	\$0.00	\$443.00
9000153875	Winston, Carol M	\$300.36	\$0.00	\$0.00	\$300.36
9000153876	Wise, Taylor	\$437.00	\$0.00	\$0.00	\$437.00
9000153877	Witt, Bruni	\$1,071.10	\$0.00	\$0.00	\$1,071.10
9000153878	Wittenstrom, Rebecka A	\$2,690.17	\$0.00	\$0.00	\$2,690.17
9000153385	Wolf, Daniel	\$1,014.90	\$0.00	\$0.00	\$1,014.90
9000153879	Wolfe, Stacey M	\$5,043.30	\$0.00	\$0.00	\$5,043.30
9000153386	Woods, Christine C E	\$3,555.04	\$0.00	\$250.00	\$3,805.04
9000153387	Woods, Deborah L	\$1,742.75	\$0.00	\$550.00	\$2,292.75
9000153388	Wool, Aimee L	\$2,093.16	\$0.00	\$0.00	\$2,093.16
9000153880	Wright, Casey P	\$5,522.95	\$0.00	\$0.00	\$5,522.95
9000153881	Wu, Hong	\$3,541.43	\$0.00	\$0.00	\$3,541.43
9000153882	Wysocki, Robert P	\$2,884.41	\$0.00	\$0.00	\$2,884.41
9000153883	Xavier, Sheila	\$1,353.17	\$0.00	\$0.00	\$1,353.17
9000153418	Yacullo, Michael C	\$3,783.75	\$0.00	\$75.00	\$3,858.75
9000153389	Yang, Jean M	\$1,682.69	\$0.00	\$0.00	\$1,682.69
9000153390	Yocus, Lawrence J	\$1,118.88	\$0.00	\$0.00	\$1,118.88
9000153884	Yocus, Zorana	\$1,695.46	\$0.00	\$0.00	\$1,695.46
9000153391	Yoon, Frederick	\$1,690.40	\$0.00	\$0.00	\$1,690.40
9000153885	Yoon, Sukjin	\$3,910.18	\$0.00	\$0.00	\$3,910.18
9000153031	Youabb, Nina Y	\$2,570.10	\$0.00	\$0.00	\$2,570.10

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000153886	Youngberg, Teresa	\$4,634.67	\$0.00	\$0.00	\$4,634.67
9000153887	Zachariou, Konstantinos	\$3,223.08	\$0.00	\$0.00	\$3,223.08
9000153888	Zagorscak, Jana S	\$1,118.45	\$0.00	\$0.00	\$1,118.45
9000153889	Zagorski, Christina M	\$3,200.12	\$0.00	\$0.00	\$3,200.12
9000153032	Zalatoris, Jennifer R	\$1,213.99	\$0.00	\$1,100.00	\$2,313.99
9000153890	Zamora, Jorge	\$3,398.42	\$0.00	\$0.00	\$3,398.42
9000153891	Zapler, Daniel	\$3,594.23	\$0.00	\$0.00	\$3,594.23
9000153892	Zuckerman, Gail L	\$1,503.97	\$0.00	\$0.00	\$1,503.97
9000153392	Zuckerman, Jared J	\$3,146.72	\$0.00	\$0.00	\$3,146.72
9000153893	Zummo, Justin J	\$2,857.29	\$0.00	\$0.00	\$2,857.29
9000153894	Zurita, Arnoldo	\$2,388.14	\$0.00	\$0.00	\$2,388.14
9000153895	Zylke, Peyton N	\$394.18	\$0.00	\$0.00	\$394.18
Grand Total:		\$2,243,063.95	\$0.00	\$87,536.08	\$2,330,600.03

AP Check Register

AP Run: AP-P-02/15/2022 — Post Date: 2022-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
02/15/2022	108117	Check	GESPA				88.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
6D300.02152022.D	6D300 - Dues - GESPA for PYRL-P-02/15/2022	02/15/2022	88.00	10 L 100 4820 0000 00 000000	88.00		
				<i>Administraton / Accrual/Summary Accounts</i>			
02/15/2022	201703408	Wire Transfer	AIG Retirement / VALIC				5,383.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3T000.02152022.D	3T000 - AIG/Valic 403b for PYRL-P-02/15/2022	02/15/2022	5,383.33	10 L 100 4730 2160 00 000000	5,383.33		
				<i>Administraton / Accrual/Summary Accounts</i>			
02/15/2022	201703409	Wire Transfer	AIG Retirement/VALIC 457(b)				1,300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3S000.02152022.D	3S000 - AIG/VALIC 457(b) for PYRL-P-02/15/2022	02/15/2022	1,300.00	10 L 100 4730 2160 00 000000	1,300.00		
				<i>Administraton / Accrual/Summary Accounts</i>			
02/15/2022	201703410	Wire Transfer	Ameriprise Financial				1,341.66
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3T010.02152022.D	3T010 - Ameriprise 403b for PYRL-P-02/15/2022	02/15/2022	1,341.66	10 L 100 4730 2160 00 000000	1,341.66		
				<i>Administraton / Accrual/Summary Accounts</i>			
02/15/2022	201703411	Wire Transfer	AXA Equitable Insurance Company				34,212.02
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount		
3T020.02152022.D	3T020 - AXA Equit 403b for PYRL-P-02/15/2022	02/15/2022	34,212.02	10 L 100 4730 2160 00 000000	33,037.02		
				<i>Administraton / Accrual/Summary Accounts</i>			

AP Check Register

AP Run: AP-P-02/15/2022 — Post Date: 2022-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2022	201703411	Wire Transfer	AXA Equitable Insurance Company	34,212.02
<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>
02/15/2022	201703412	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>
02/15/2022	201703413	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>
02/15/2022	201703414	Wire Transfer	Cetera/Pen/Foresters 403b	2,575.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4730 2160 00 000000
				2,575.00
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-02/15/2022 — Post Date: 2022-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2022	201703415	Wire Transfer	Expert Pay	1,439.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8W000.02152022.D	8W000 - Wage Deduction for PYRL-P-02/15/2022	02/15/2022	1,439.30	
				10 L 100 4820 0000 00 000000
				484.65
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4820 0000 00 000000
				954.65
				<i>Administraton / Accrual/Summary Accounts</i>
02/15/2022	201703416	Wire Transfer	Fidelity Investments	40,958.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T030.02152022.D	3T030 - Fidelity 403b for PYRL-P-02/15/2022	02/15/2022	40,958.15	
				10 L 100 4730 2160 00 000000
				40,397.15
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				561.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/15/2022	201703417	Wire Transfer	Fidelity Investments 457(b)	4,955.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3S030.02152022.D	3S030 - Fidelity 457(b) for PYRL-P-02/15/2022	02/15/2022	4,955.00	
				10 L 100 4730 2160 00 000000
				4,955.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/15/2022	201703418	Wire Transfer	Fidelity Investments ROTH	10,762.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R030.02152022.D	3R030 - Fidelity 403b Roth for PYRL-P-02/15/2022	02/15/2022	10,762.33	
				10 L 100 4730 2160 00 000000
				10,762.33
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-02/15/2022 — Post Date: 2022-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	201703419	Wire Transfer	Great American Life Insurance Co	1,574.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T050.02152022.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-02/15/2022	02/15/2022	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>	
02/15/2022	201703420	Wire Transfer	Horace Mann Insurance Company	850.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T060.02152022.D	3T060 - Horace Mann 403b for PYRL-P-02/15/2022	02/15/2022	850.00	10 L 100 4730 2160 00 000000	850.00
				<i>Administraton / Accrual/Summary Accounts</i>	
02/15/2022	201703421	Wire Transfer	Illinois Dept Of Revenue	144,041.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W020.02152022.D	8W020 - Wage Deduction ILDOR Levy for PYRL-P-02/15/2022	02/15/2022	90.14	20 L 100 4810 0000 00 000000	90.14
				<i>Administraton / Accrual/Summary Accounts</i>	
9SIT0.02032022.D	9SIT0 - Illinois Stat Tax for PYRL-P-02/03/2022	02/15/2022	93.15	10 L 100 4810 0000 00 000000	93.15
				<i>Administraton / Accrual/Summary Accounts</i>	
9SIT0.02152022.D	9SIT0 - Illinois Stat Tax for PYRL-P-02/15/2022	02/15/2022	142,959.46	10 L 100 4810 0000 00 000000	133,982.23
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-02/15/2022 — Post Date: 2022-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	201703421	Wire Transfer	Illinois Dept Of Revenue	144,041.88	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				15 L 100 4810 0000 00 000000	817.24
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	8,119.38
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4810 0000 00 000000	40.61
				<i>Administraton / Accrual/Summary Accounts</i>	
9SITA.02152022.D	9SITA - Additional IL State Tax Amt for PYRL-P-02/15/2022	02/15/2022	899.13	10 L 100 4810 0000 00 000000	899.13
				<i>Administraton / Accrual/Summary Accounts</i>	
02/15/2022	201703422	Wire Transfer	Illinois Municipal Retirement Fund	98,076.64	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2I500.02152022.D	2I500 - IMRF Voluntary Addt'l Contrib for PYRL-P-02/15/2022	02/15/2022	11,145.96	10 L 100 4710 2120 00 000000	7,151.38
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2120 00 000000	3,994.58
				<i>Administraton / Accrual/Summary Accounts</i>	
2IE00.02152022.D	2IE00 - IMRF for PYRL-P-02/15/2022	02/15/2022	32,463.67	50 L 100 4710 2120 00 000000	32,463.67
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-02/15/2022 — Post Date: 2022-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	201703422	Wire Transfer	Illinois Municipal Retirement Fund			98,076.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2IR00.02152022.B	2IR00 - IMRF for PYRL-P-02/15/2022	02/15/2022	54,467.01	50 L 100 4710 2120 00 000000	54,467.01	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/15/2022	201703423	Wire Transfer	ING Retirement Plans / Northern Life			695.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T070.02152022.D	3T070 - VOYA/ING 403b for PYRL-P-02/15/2022	02/15/2022	695.00	10 L 100 4730 2160 00 000000	695.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/15/2022	201703424	Wire Transfer	ING Windsor ILIAC			35.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T075.02152022.D	3T075 - ING/Windsor 403b for PYRL-P-02/15/2022	02/15/2022	35.00	20 L 100 4730 2160 00 000000	35.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/15/2022	201703425	Wire Transfer	Internal Revenue Service Center			573,089.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9FICA.02152022.B	9FICA - Social Security Tax for PYRL-P-02/15/2022	02/15/2022	49,557.04	51 L 100 4800 2130 00 000000	49,557.04	
				<i>Administraton / Accrual/Summary Accounts</i>		
9FICA.02152022.D	9FICA - Social Security Tax for PYRL-P-02/15/2022	02/15/2022	49,557.04	51 L 100 4800 2130 00 000000	49,557.04	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-02/15/2022 — Post Date: 2022-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	201703425	Wire Transfer	Internal Revenue Service Center	573,089.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FIT%.02152022.D	9FIT% - Add Fed Tax % for PYRL-P-02/15/2022	02/15/2022	316.21	10 L 100 4800 0000 00 000000	316.21
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.02152022.D	9FIT0 - Federal Tax for PYRL-P-02/15/2022	02/15/2022	359,025.79	10 L 100 4800 0000 00 000000	341,603.87
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4800 0000 00 000000	1,075.41
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	16,264.87
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4800 0000 00 000000	81.64
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.02152022.D	9FITA - Additional Federal Tax Amt for PYRL-P-02/15/2022	02/15/2022	15,318.25	10 L 100 4800 0000 00 000000	15,103.25
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	215.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.02032022.B	9MEDI - Medicare Tax for PYRL-P-02/03/2022	02/15/2022	37.48	51 L 100 4800 2140 00 000000	37.48
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-02/15/2022 — Post Date: 2022-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2022	201703425	Wire Transfer	Internal Revenue Service Center	573,089.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9MEDI.02032022.D	9MEDI - Medicare Tax for PYRL-P-02/03/2022	02/15/2022	37.48	
				51 L 100 4800 2140 00 000000
				37.48
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.02152022.B	9MEDI - Medicare Tax for PYRL-P-02/15/2022	02/15/2022	49,620.25	
				51 L 100 4800 2140 00 000000
				49,620.25
				<i>Administraton / Accrual/Summary Accounts</i>
9MEDI.02152022.D	9MEDI - Medicare Tax for PYRL-P-02/15/2022	02/15/2022	49,620.25	
				51 L 100 4800 2140 00 000000
				49,620.25
				<i>Administraton / Accrual/Summary Accounts</i>
02/15/2022	201703426	Wire Transfer	Invesco/Oppenheimer 403b	11,298.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T110.02152022.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-02/15/2022	02/15/2022	11,298.50	
				10 L 100 4730 2160 00 000000
				11,298.50
				<i>Administraton / Accrual/Summary Accounts</i>
02/15/2022	201703427	Wire Transfer	Invesco/Oppenheimer 403b Roth	1,530.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R110.02152022.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-02/15/2022	02/15/2022	1,530.00	
				10 L 100 4730 2160 00 000000
				1,530.00
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-02/15/2022 — Post Date: 2022-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	201703428	Wire Transfer	Lincoln Investment Planning Inc			8,259.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T080.02152022.D	3T080 - Lincoln Investment 403b for PYRL-P-02/15/2022	02/15/2022	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>		
02/15/2022	201703429	Wire Transfer	Lincoln Investment Planning Inc 457			3,995.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S085.02152022.D	3S085 - Lincoln Investment 457(b) for PYRL-P-02/15/2022	02/15/2022	3,995.82			
				10 L 100 4730 2160 00 000000	3,995.82	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/15/2022	201703430	Wire Transfer	Lincoln Investment Planning Inc ROTH			1,933.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.02152022.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-02/15/2022	02/15/2022	1,933.33			
				10 L 100 4730 2160 00 000000	1,933.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/15/2022	201703431	Wire Transfer	MetLife Resources			800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T100.02152022.D	3T100 - MetLife 403b for PYRL-P-02/15/2022	02/15/2022	800.00			
				10 L 100 4730 2160 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

AP Check Register

AP Run: AP-P-02/15/2022 — Post Date: 2022-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
02/15/2022	201703432	Wire Transfer	Oppenheimer Funds ER			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.02152022.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-02/15/2022	02/15/2022	225.00	10 L 100 4730 2160 00 000000	225.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
02/15/2022	201703433	Wire Transfer	Teachers Health Insurance			42,495.53
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1HBAD.02152022.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-02/15/2022	02/15/2022	107.76	10 L 100 4710 2118 00 000000	107.76	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
1HE00.02032022.D	1HE00 - Teachers' Health Insurance for PYRL-P-02/03/2022	02/15/2022	23.27	10 L 100 4710 2118 00 000000	23.27	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
1HE00.02152022.D	1HE00 - Teachers' Health Insurance for PYRL-P-02/15/2022	02/15/2022	24,178.22	10 L 100 4710 2118 00 000000	24,133.41	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				15 L 100 4710 2118 00 000000	15.89	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	28.92	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-02/15/2022 — Post Date: 2022-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	201703433	Wire Transfer	Teachers Health Insurance	42,495.53	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HR00.02032022.B	1HR00 - Teachers Health Insurance for PYRL-P-02/03/2022	02/15/2022	17.31	10 L 100 4710 2118 00 000000	17.31
				<i>Administraton / Accrual/Summary Accounts</i>	
1HR00.02152022.B	1HR00 - Teachers Health Insurance for PYRL-P-02/15/2022	02/15/2022	17,999.18	10 L 100 4710 2118 00 000000	17,965.82
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2118 00 000000	11.83
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	21.53
				<i>Administraton / Accrual/Summary Accounts</i>	
1HRAD.02152022.B	1HRAD - Teachers Health Insurance3 for PYRL-P-02/15/2022	02/15/2022	80.22	10 L 100 4710 2118 00 000000	80.22
				<i>Administraton / Accrual/Summary Accounts</i>	
277768 - THIS	2020-21 THIS Wage Adjustment for D. Adamji	02/15/2022	89.57	10 L 100 4710 2118 00 000000	89.57
				<i>Administraton / Accrual/Summary Accounts</i>	
02/15/2022	201703434	Wire Transfer	Teachers Retirement System	261,326.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TBAD.02152022.B	1TBAD - Teachers' Retirement4 for PYRL-P-02/15/2022	02/15/2022	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-02/15/2022 — Post Date: 2022-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/15/2022	201703434	Wire Transfer	Teachers Retirement System	261,326.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TE00.02032022.D	1TE00 - Teachers' Retirement for PYRL-P-02/03/2022	02/15/2022	232.69	10 L 100 4710 2115 00 000000	232.69
				<i>Administraton / Accrual/Summary Accounts</i>	
1TE00.02152022.D	1TE00 - Teachers' Retirement for PYRL-P-02/15/2022	02/15/2022	241,782.60	10 L 100 4710 2115 00 000000	241,334.57
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	158.90
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	289.13
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.02152022.B	1TG00 - TRS Grant Contribution for PYRL-P-02/15/2022	02/15/2022	2,170.29	10 L 100 4710 2115 00 000000	2,170.29
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.02032022.B	1TR00 - Teachers' Retirement for PYRL-P-02/03/2022	02/15/2022	14.98	10 L 100 4710 2115 00 000000	14.98
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.02152022.B	1TR00 - Teachers' Retirement for PYRL-P-02/15/2022	02/15/2022	15,581.72	10 L 100 4710 2115 00 000000	15,552.84
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	10.24
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-02/15/2022 — Post Date: 2022-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2022	201703434	Wire Transfer	Teachers Retirement System	261,326.56
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
				20 L 100 4710 2115 00 000000
				18.64
				<i>Administraton / Accrual/Summary Accounts</i>
1TRAD.02152022.B	1TRAD - Teachers' Retirement3 for PYRL-P-02/15/2022	02/15/2022	69.45	
				10 L 100 4710 2115 00 000000
				69.45
				<i>Administraton / Accrual/Summary Accounts</i>
277768 - TRS	2020-21 TRS Wage Adjustment for D. Adamji	02/15/2022	397.27	
				10 L 100 4710 2115 00 000000
				397.27
				<i>Administraton / Accrual/Summary Accounts</i>
02/15/2022	201703435	Wire Transfer	Wisconsin Dept of Revenue	535.79
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
9WIT0.02152022.D	9WIT0 - Wisconsin State Tax for PYRL-P-02/15/2022	02/15/2022	535.79	
				10 L 100 4810 0000 00 000000
				431.70
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4810 0000 00 000000
				104.09
				<i>Administraton / Accrual/Summary Accounts</i>
02/15/2022	9000153934	ACH	BenefitWallet HSA Operations	18,204.96
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
0HSA0.02152022.D	0HSA0 - Health Savings Account for PYRL-P-02/15/2022	02/15/2022	18,204.96	
				10 L 100 4720 2250 00 000000
				18,104.96
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-02/15/2022 — Post Date: 2022-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2022	9000153934	ACH	BenefitWallet HSA Operations	18,204.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				20 L 100 4720 2250 00 000000
				100.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/15/2022	9000153935	ACH	Duffy, Peter	1,663.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
8W018.02152022.D	8W018 - Wage Deduction18 for PYRL-P-02/15/2022	02/15/2022	1,663.31	
				10 L 100 4820 0000 00 000000
				1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>
02/15/2022	9000153936	ACH	Employee Benefits Corporation	20,295.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3520246	Payroll Date: 2/28/2022	02/15/2022	20,295.22	
				10 L 100 4720 2260 00 000000
				11,978.29
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 2265 00 000000
				8,316.93
				<i>Administraton / Accrual/Summary Accounts</i>
02/15/2022	9000153937	ACH	GESSA (Glenbrook Support Staff Assoc)	1,334.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
6D200.02152022.D	6D200 - Dues - GESSA for PYRL-P-02/15/2022	02/15/2022	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>

AP Check Register

AP Run: AP-P-02/15/2022 — Post Date: 2022-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2022	9000153937	ACH	GESSA (Glenbrook Support Staff Assoc)	1,334.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				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>
02/15/2022	9000153938	ACH	Glenbrook Education Association	16,413.31
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				6D100.02152022.D
				16,413.31
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4820 0000 00 000000
				16,413.31
				<i>Administraton / Accrual/Summary Accounts</i>
02/15/2022	9000153939	ACH	Newberry, Jennifer	1,553.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				8W021.02152022.D
				1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4820 0000 00 000000
				1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/15/2022	9000153940	ACH	PayFlex Systems USA, Inc	491.85
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				152370 - 1667776
				491.85
				<i>Administraton / Employee Benefits</i>
				10 E 100 2640 3134 10 002645
				491.85
				<i>Administraton / Employee Benefits</i>

AP Check Register

AP Run: AP-P-02/15/2022 — Post Date: 2022-02-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/15/2022	9000153941	ACH	PayFlex Systems USA, Inc	284.90
Invoice Number	Description	Invoice Date	Invoice Amount	Account
152372 - 1667954	Direct Billing Services - January 2022	02/15/2022	284.90	10 E 100 2640 3134 10 002645
				284.90
			<i>Administraton</i>	<i>/ Employee Benefits</i>
Total:				\$1,324,750.90

AP-P-02/15/2022 Summary		
Type	Count	Amount
Regular	1	88.00
ACH Checks:	8	60,240.55
Wire Transfers:	28	1,264,422.35
Total:	37	\$1,324,750.90

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	1,004,756.74
15 - Glenbrook Aquatics	2,120.26
20 - Operations & Maintenance Fund	32,379.93
40 - Transportation Fund	133.75
50 - Municipal Retirement Fund	86,930.68
51 - Social Security Fund	198,429.54
	\$1,324,750.90