



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: March 28, 2022

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,868,464.66.

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): 3/10/22, 3/15/22, 3/17/22		
Fund	Fund Description	Amount
10	Educational	\$3,429,517.93
15	Glenbrook Aquatics	\$18,444.20
20	Operations and Maintenance	\$264,523.03
30	Debt Service	\$0.00
40	Transportation	\$1,081.11
50	Municipal Retirement/Social Security	\$154,898.39
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
96	Community Programs	\$0.00
Total		\$3,868,464.66

**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 March, 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-03/10/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
108173	Chowdhury, Rubel AQ	\$7,501.39	\$0.00	\$0.00	\$7,501.39
Grand Total:		\$7,501.39	\$0.00	\$0.00	\$7,501.39

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000154945	Abraham, Namitha	\$1,378.50	\$0.00	\$0.00	\$1,378.50
9000154946	Abraham, Nina	\$1,175.18	\$0.00	\$0.00	\$1,175.18
9000155809	Acasili, Charles D	\$248.93	\$0.00	\$0.00	\$248.93
9000155344	Adam, Poull	\$1,587.49	\$0.00	\$0.00	\$1,587.49
9000155345	Adam, Razzouk	\$1,601.13	\$0.00	\$0.00	\$1,601.13
9000155346	Adamji, David	\$4,582.46	\$0.00	\$0.00	\$4,582.46
9000155347	Ader, Jeffrey John	\$281.75	\$0.00	\$0.00	\$281.75
9000155348	Agins, Joan A	\$1,669.54	\$0.00	\$0.00	\$1,669.54
9000155349	Ahlgim, Meghan E	\$1,947.56	\$0.00	\$500.00	\$2,447.56
9000155350	Ainscough, Erik D	\$1,482.64	\$0.00	\$0.00	\$1,482.64
9000154947	Akay, Dilara	\$1,624.14	\$0.00	\$0.00	\$1,624.14
9000155351	Albandia, Christopher	\$2,599.04	\$0.00	\$0.00	\$2,599.04
9000155352	Albeker, Laura M	\$1,347.55	\$0.00	\$0.00	\$1,347.55
9000154948	Alex, Samuel Lawrence	\$923.04	\$0.00	\$0.00	\$923.04
9000154904	Alfirevic, Sarah Jane	\$929.65	\$0.00	\$0.00	\$929.65
9000154949	Allen, Jessica	\$2,188.16	\$0.00	\$0.00	\$2,188.16
9000154950	Allen, Patrick J	\$1,622.18	\$0.00	\$100.00	\$1,722.18
9000155354	Alpert, Amelia G	\$851.95	\$0.00	\$785.00	\$1,636.95
9000154905	Alvarez, Sofia I	\$1,522.52	\$0.00	\$300.00	\$1,822.52
9000155355	Anderson Jr, Walter L	\$1,336.33	\$0.00	\$0.00	\$1,336.33
9000155356	Anderson, Lars D	\$1,529.56	\$0.00	\$0.00	\$1,529.56
9000155357	Andrews, Chiara	\$2,762.70	\$0.00	\$0.00	\$2,762.70
9000155358	Antolovic, Halina M	\$1,357.88	\$0.00	\$0.00	\$1,357.88
108212	Apostolopoulos, Christian	\$228.20	\$0.00	\$0.00	\$228.20
9000155359	Ascencio, Blanca E	\$2,509.93	\$0.00	\$0.00	\$2,509.93
9000154951	Aschkenase, Michele B	\$1,234.63	\$0.00	\$0.00	\$1,234.63
9000155360	Atlas, Rachel F	\$2,343.56	\$0.00	\$0.00	\$2,343.56
9000154952	Atwood, Corey N	\$1,163.65	\$0.00	\$0.00	\$1,163.65
9000155361	Azpell, Elizabeth C.	\$963.25	\$0.00	\$0.00	\$963.25
9000155362	Bachmann, James M	\$3,078.09	\$0.00	\$750.00	\$3,828.09
9000154953	Baig, Humaira M	\$1,707.78	\$0.00	\$0.00	\$1,707.78
9000154906	Baig, Tariq	\$3,353.75	\$0.00	\$0.00	\$3,353.75
9000155363	Bailey, Stephanie E	\$3,261.35	\$0.00	\$0.00	\$3,261.35
9000155364	Bajjalieh, David Lee	\$1,072.95	\$0.00	\$0.00	\$1,072.95
9000155365	Baker, Lauren M	\$2,612.56	\$0.00	\$0.00	\$2,612.56

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000155366	Balabanos, Vickie	\$828.30	\$0.00	\$0.00	\$828.30
9000155367	Balabanos-Bank, Margaret	\$1,337.80	\$0.00	\$0.00	\$1,337.80
9000154954	Balaskas, Dimitra	\$2,204.52	\$0.00	\$0.00	\$2,204.52
9000155368	Ball-Ryan, Andrea R	\$3,068.41	\$0.00	\$0.00	\$3,068.41
9000155369	Banzragch, Narangerel	\$1,140.97	\$0.00	\$0.00	\$1,140.97
9000155353	Barajas, Stephanie C	\$2,605.14	\$0.00	\$0.00	\$2,605.14
108211	Barnhisel, Keil J	\$1,635.47	\$0.00	\$0.00	\$1,635.47
9000155370	Barrera, Daniel	\$1,717.13	\$0.00	\$0.00	\$1,717.13
9000154955	Basford, Stefanie M	\$3,169.15	\$0.00	\$0.00	\$3,169.15
9000155371	Basilios, Christina	\$1,192.72	\$0.00	\$0.00	\$1,192.72
9000155812	Bassrawi, Margaret	\$1,052.70	\$0.00	\$0.00	\$1,052.70
9000154956	Bauer, Christina	\$4,399.18	\$0.00	\$0.00	\$4,399.18
9000155372	Bauman, Mark	\$2,608.07	\$0.00	\$1,300.00	\$3,908.07
9000154957	Baxmeyer, Alexandra	\$2,824.47	\$0.00	\$0.00	\$2,824.47
9000155373	Baxter, Michael Culver	\$1,370.22	\$0.00	\$0.00	\$1,370.22
9000155374	Bean, Ronald E	\$1,469.33	\$0.00	\$3,062.50	\$4,531.83
9000154958	Bellman, James A	\$1,528.73	\$0.00	\$0.00	\$1,528.73
9000155375	Benca, Julie	\$2,357.11	\$0.00	\$500.00	\$2,857.11
9000155376	Benitez, Javier	\$1,060.33	\$0.00	\$810.00	\$1,870.33
9000154959	Bennett, Juliet D	\$670.65	\$0.00	\$600.00	\$1,270.65
9000154907	Benson, Anne M	\$1,062.49	\$0.00	\$0.00	\$1,062.49
9000154960	Benson, Bradley	\$3,877.23	\$0.00	\$0.00	\$3,877.23
9000155377	Bentley, Jennifer Lynn	\$2,930.70	\$0.00	\$0.00	\$2,930.70
9000154961	Benyamin, Kuliana	\$1,462.92	\$0.00	\$0.00	\$1,462.92
9000155813	Berg, Cynthia L	\$668.28	\$0.00	\$0.00	\$668.28
9000154962	Berg, Jason D	\$3,850.30	\$0.00	\$0.00	\$3,850.30
9000154963	Berg, Robert J	\$5,900.92	\$0.00	\$0.00	\$5,900.92
9000155301	Berk, Lauren	\$1,366.84	\$0.00	\$0.00	\$1,366.84
9000155378	Berkley, Steven A	\$2,799.31	\$0.00	\$0.00	\$2,799.31
9000155379	Berkson, David A	\$2,881.61	\$0.00	\$0.00	\$2,881.61
9000155380	Berlin, Deborah A	\$2,611.59	\$0.00	\$0.00	\$2,611.59
108175	Berman, Drake	\$612.31	\$0.00	\$0.00	\$612.31
9000154964	Berman, Lindsey I	\$2,742.59	\$0.00	\$0.00	\$2,742.59
9000154965	Bernstein, Sandra L	\$1,271.99	\$0.00	\$0.00	\$1,271.99
9000155381	Bertke, Matthew I	\$2,830.26	\$0.00	\$0.00	\$2,830.26

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000155382	Biscotakis, Georgia	\$822.10	\$0.00	\$0.00	\$822.10
9000155383	Bish, Scott M	\$2,431.92	\$0.00	\$0.00	\$2,431.92
9000155384	Blix, John T	\$1,807.98	\$0.00	\$0.00	\$1,807.98
9000154966	Block, Leanne Kuhlman	\$3,788.39	\$0.00	\$0.00	\$3,788.39
9000155385	Boarini, Matthew G	\$1,665.20	\$0.00	\$0.00	\$1,665.20
9000155386	Bock, Megan	\$92.42	\$0.00	\$0.00	\$92.42
9000155387	Boehmer, Dana K	\$4,409.70	\$0.00	\$0.00	\$4,409.70
9000155388	Bolf, Kara	\$3,915.71	\$0.00	\$0.00	\$3,915.71
9000155389	Bolf, Steven	\$4,181.45	\$0.00	\$0.00	\$4,181.45
9000154967	Bonner, Lauren	\$5,025.07	\$0.00	\$0.00	\$5,025.07
9000154968	Borisova, Svetlana V	\$2,043.88	\$0.00	\$0.00	\$2,043.88
9000155390	Boron, Brian Z	\$1,646.44	\$0.00	\$0.00	\$1,646.44
9000155814	Bouras, Maria	\$684.33	\$0.00	\$0.00	\$684.33
9000155391	Bowen, Esther E	\$3,945.21	\$0.00	\$150.00	\$4,095.21
9000154969	Boyle, David	\$4,762.68	\$0.00	\$0.00	\$4,762.68
9000155392	Boyle, Michael	\$2,023.14	\$0.00	\$0.00	\$2,023.14
9000154970	Bozacki-Rae, Joyce	\$3,883.31	\$0.00	\$500.00	\$4,383.31
9000154971	Brandt, Sean M	\$3,659.34	\$0.00	\$0.00	\$3,659.34
9000155393	Braude, Damien Benjamin	\$4,029.68	\$0.00	\$0.00	\$4,029.68
9000154972	Brescia, Meghan A	\$1,888.75	\$0.00	\$0.00	\$1,888.75
9000154908	Bretag, Ryan Scot	\$5,377.44	\$0.00	\$0.00	\$5,377.44
9000154918	Brianas, Lea Zoe	\$2,512.60	\$0.00	\$0.00	\$2,512.60
9000154973	Briggs, Daniel N	\$3,186.70	\$0.00	\$0.00	\$3,186.70
9000154974	Broeker, Timothy	\$4,147.35	\$0.00	\$0.00	\$4,147.35
9000154975	Brosnan, Kathleen C	\$3,877.44	\$0.00	\$0.00	\$3,877.44
9000154976	Brosnan, Renee	\$2,902.36	\$0.00	\$1,250.00	\$4,152.36
9000154977	Brown, Aaron L	\$2,523.87	\$0.00	\$0.00	\$2,523.87
9000155326	Brown, Kelly A	\$2,311.02	\$0.00	\$0.00	\$2,311.02
9000155394	Brown-Harris, Melissa A	\$1,336.51	\$0.00	\$0.00	\$1,336.51
9000154978	Bruno, Joseph M	\$2,422.80	\$0.00	\$0.00	\$2,422.80
108185	Bruns, Daniel B	\$37.06	\$0.00	\$0.00	\$37.06
9000154979	Brydon, Robert R	\$2,457.96	\$0.00	\$0.00	\$2,457.96
9000154980	Bucklin, Bridget A	\$2,757.55	\$0.00	\$0.00	\$2,757.55
9000155395	Budny, Kaitlin F	\$2,093.37	\$0.00	\$0.00	\$2,093.37
9000155815	Buresh, Carol A	\$623.26	\$0.00	\$0.00	\$623.26

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000155396	Bushek, Elizabeth	\$4,012.76	\$0.00	\$0.00	\$4,012.76
9000155816	Butler, Mary Kathleen	\$573.84	\$0.00	\$0.00	\$573.84
9000154981	Byrne, Cora E	\$1,263.49	\$0.00	\$0.00	\$1,263.49
9000154982	Calabrese, Randy L	\$2,397.98	\$0.00	\$0.00	\$2,397.98
9000155817	Callahan, Emily	\$385.46	\$0.00	\$0.00	\$385.46
9000155397	Camacho, Lindsey S	\$3,117.39	\$0.00	\$200.00	\$3,317.39
9000155327	Campbell, Jacqueline Keika	\$452.86	\$0.00	\$0.00	\$452.86
9000154983	Campbell, Michael A	\$3,619.83	\$0.00	\$0.00	\$3,619.83
9000155302	Canales, Elizabeth V.C.	\$1,115.68	\$0.00	\$0.00	\$1,115.68
9000155398	Canary, Margaret B	\$24.46	\$0.00	\$0.00	\$24.46
9000154984	Capalbo, Nicholas M	\$3,129.25	\$0.00	\$0.00	\$3,129.25
9000155328	Capota, Diana	\$570.35	\$0.00	\$0.00	\$570.35
9000155399	Carmen, Nicole E P	\$2,931.86	\$0.00	\$0.00	\$2,931.86
9000155400	Carpenter, Dan J	\$3,353.81	\$0.00	\$0.00	\$3,353.81
9000154985	Carranza, Lauren A	\$2,805.60	\$0.00	\$0.00	\$2,805.60
9000155401	Carroll, Lauren E	\$2,469.45	\$0.00	\$0.00	\$2,469.45
9000155402	Carsello, Rosemarie	\$1,312.83	\$0.00	\$1,500.00	\$2,812.83
9000154986	Cartagena, Hector A	\$1,219.60	\$0.00	\$0.00	\$1,219.60
9000155403	Cascio, Rachel M	\$955.25	\$0.00	\$0.00	\$955.25
9000155404	Castaneda, Valerie J	\$1,182.15	\$0.00	\$0.00	\$1,182.15
9000155811	Castelli, Paul R	\$6,745.63	\$0.00	\$0.00	\$6,745.63
9000155405	Castillo, Patrick T	\$4,485.83	\$0.00	\$0.00	\$4,485.83
9000154987	Catalano, John	\$3,767.63	\$0.00	\$500.00	\$4,267.63
9000155406	Catsaros, Anthony C	\$2,628.44	\$0.00	\$0.00	\$2,628.44
9000154988	Catsaros, Helen C	\$1,567.45	\$0.00	\$0.00	\$1,567.45
108199	Cauble, Tyler	\$1,239.18	\$0.00	\$0.00	\$1,239.18
9000155407	Challberg, Melanie	\$443.00	\$0.00	\$0.00	\$443.00
9000155408	Chambers, Heather M	\$3,473.43	\$0.00	\$0.00	\$3,473.43
9000155409	Chandiles, Maria A	\$1,357.23	\$0.00	\$0.00	\$1,357.23
9000154989	Charlesworth, Julia P	\$971.33	\$0.00	\$0.00	\$971.33
9000155410	Chernyavsky, Michael	\$1,535.80	\$0.00	\$0.00	\$1,535.80
9000155818	Cheslock, Lisa	\$1,341.70	\$0.00	\$0.00	\$1,341.70
9000154909	Cheung, Wan Lai	\$3,609.44	\$0.00	\$0.00	\$3,609.44
9000155411	Chiado, Annie J	\$3,101.60	\$0.00	\$0.00	\$3,101.60
9000154990	Chilver, Kelly Marie	\$2,314.72	\$0.00	\$0.00	\$2,314.72

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000155412	Choldin, Mary	\$4,536.88	\$0.00	\$0.00	\$4,536.88
9000154991	Chong, Susan	\$2,446.96	\$0.00	\$0.00	\$2,446.96
9000154992	Chou, Wanyin	\$1,560.06	\$0.00	\$0.00	\$1,560.06
9000154993	Cicciu, Jennifer H	\$2,466.80	\$0.00	\$0.00	\$2,466.80
9000155413	Cichowski, Timothy	\$5,772.72	\$0.00	\$0.00	\$5,772.72
9000155414	Cieplik, Thomas C	\$2,601.07	\$0.00	\$0.00	\$2,601.07
9000155415	Clendenning, Adam Joseph	\$2,929.61	\$0.00	\$0.00	\$2,929.61
9000155416	Coady, Angela D	\$518.34	\$0.00	\$0.00	\$518.34
9000155417	Cohen, Deborah Ann	\$3,842.95	\$0.00	\$100.00	\$3,942.95
9000154994	Cohen, Kelli	\$2,952.75	\$0.00	\$0.00	\$2,952.75
9000154995	Collazo, Egrain	\$2,044.85	\$0.00	\$0.00	\$2,044.85
9000154996	Collins, Elisabeth	\$1,130.53	\$0.00	\$0.00	\$1,130.53
9000154997	Collins, Nicole G	\$2,244.29	\$0.00	\$0.00	\$2,244.29
9000155418	Como, Angela M	\$1,567.68	\$0.00	\$0.00	\$1,567.68
9000154998	Cooper, Christopher J	\$5,044.39	\$0.00	\$0.00	\$5,044.39
9000155419	Cooper, Joy	\$4,120.11	\$0.00	\$0.00	\$4,120.11
9000155420	Cope, Bryan M	\$4,332.89	\$0.00	\$0.00	\$4,332.89
9000155421	Corcoles, Kelly M	\$2,343.14	\$0.00	\$0.00	\$2,343.14
9000154999	Corfield, Susan K	\$3,893.72	\$0.00	\$0.00	\$3,893.72
9000155422	Corrigan, Abraham	\$1,358.39	\$0.00	\$0.00	\$1,358.39
9000155423	Corrigan, Alyssa V	\$3,217.13	\$0.00	\$0.00	\$3,217.13
9000155424	Coskey, Kathy A	\$3,786.87	\$0.00	\$0.00	\$3,786.87
9000155425	Cottrell, Dayna E	\$2,507.33	\$0.00	\$0.00	\$2,507.33
9000155426	Cowhey, Robert E	\$2,051.06	\$0.00	\$0.00	\$2,051.06
9000155000	Cowin, Angela	\$1,537.87	\$0.00	\$0.00	\$1,537.87
9000155427	Cowlin, John L	\$2,633.94	\$0.00	\$1,400.00	\$4,033.94
9000155428	Crandus, Yitzchak Hillel	\$3,767.92	\$0.00	\$125.00	\$3,892.92
9000155429	Creighton, Kerry J	\$1,531.08	\$0.00	\$0.00	\$1,531.08
9000155430	Croak, Laura D	\$1,953.39	\$0.00	\$0.00	\$1,953.39
9000155431	Cummings, Lara E	\$5,084.16	\$0.00	\$0.00	\$5,084.16
9000155432	Curin, Kelly	\$1,724.76	\$0.00	\$0.00	\$1,724.76
9000155002	Curington, Allen	\$1,508.25	\$0.00	\$500.00	\$2,008.25
9000155433	Curry, Andrew L	\$1,378.19	\$0.00	\$0.00	\$1,378.19
9000155434	Curtin, Lisa J	\$2,567.14	\$0.00	\$0.00	\$2,567.14
9000155435	Curtin, Michael David	\$1,229.95	\$0.00	\$0.00	\$1,229.95

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000155436	Cygnar, John V	\$1,246.54	\$0.00	\$0.00	\$1,246.54
9000155003	Dahari, Dorit	\$2,584.15	\$0.00	\$0.00	\$2,584.15
9000155004	Daniels, Darlene J	\$1,068.90	\$0.00	\$0.00	\$1,068.90
9000155437	Daniels, Mark A	\$1,969.46	\$0.00	\$0.00	\$1,969.46
9000155438	Dankha, Adam W	\$1,755.19	\$0.00	\$0.00	\$1,755.19
9000155005	Davidson, Chad	\$4,242.30	\$0.00	\$0.00	\$4,242.30
9000155439	Davis, Sarah E	\$1,952.49	\$0.00	\$0.00	\$1,952.49
9000155440	Davito, Jeanne A	\$2,177.62	\$0.00	\$0.00	\$2,177.62
9000155441	Deal, Conor J	\$1,304.25	\$0.00	\$0.00	\$1,304.25
9000155442	Dec, Mark E	\$2,987.00	\$0.00	\$375.00	\$3,362.00
9000155819	DeGroot, James P	\$789.90	\$0.00	\$0.00	\$789.90
9000155006	DeKuiper, Christopher C	\$3,724.92	\$0.00	\$0.00	\$3,724.92
9000155443	Demeas, Daisy M	\$1,643.69	\$0.00	\$0.00	\$1,643.69
9000155444	Demirlika, Eva	\$985.01	\$0.00	\$0.00	\$985.01
9000155445	Dempsey, Paul W	\$984.99	\$0.00	\$0.00	\$984.99
9000155007	Denk, Garry M	\$1,275.73	\$0.00	\$0.00	\$1,275.73
9000155008	Deschamps, Kimberly D	\$1,730.28	\$0.00	\$0.00	\$1,730.28
9000155303	Dick, Silas F	\$2,757.56	\$0.00	\$0.00	\$2,757.56
9000155446	Dillon, Diane K	\$3,104.24	\$0.00	\$1,250.00	\$4,354.24
9000155447	Dillon, Eileen	\$918.89	\$0.00	\$0.00	\$918.89
9000155009	Dirr, Emma Lynn	\$2,954.08	\$0.00	\$0.00	\$2,954.08
9000155010	Doebler, Christopher M	\$1,734.84	\$0.00	\$1,000.00	\$2,734.84
9000155011	Domke, Amy	\$2,711.85	\$0.00	\$0.00	\$2,711.85
9000155448	Dorn, Kelly A	\$2,805.23	\$0.00	\$250.00	\$3,055.23
9000155012	Doumitt, Marjorie	\$1,451.21	\$0.00	\$0.00	\$1,451.21
9000155449	Dowlatshahi, Sara G	\$1,117.96	\$0.00	\$0.00	\$1,117.96
9000155013	Doyel, Meghan L	\$1,182.22	\$0.00	\$0.00	\$1,182.22
9000155014	Drevline, Timothy	\$4,720.16	\$0.00	\$0.00	\$4,720.16
9000155450	Drews, Claire	\$2,981.00	\$0.00	\$0.00	\$2,981.00
9000155451	Drone, Matthew E	\$4,018.55	\$0.00	\$0.00	\$4,018.55
9000155015	Drucker, Christine C	\$4,621.90	\$0.00	\$375.00	\$4,996.90
9000155452	Duffy, Laura	\$3,205.77	\$0.00	\$0.00	\$3,205.77
9000155453	Dugandzic, Madlena Angela	\$323.11	\$0.00	\$0.00	\$323.11
9000155016	Dul, Ryan S	\$4,219.77	\$0.00	\$125.00	\$4,344.77
9000154910	Dupke, Shane M	\$1,613.82	\$0.00	\$0.00	\$1,613.82

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000155017	Duran, Maria Paula	\$2,344.41	\$0.00	\$0.00	\$2,344.41
9000155454	Duran, Mario	\$1,785.64	\$0.00	\$0.00	\$1,785.64
9000155455	Durbin, Megan	\$683.95	\$0.00	\$0.00	\$683.95
9000155018	Dusza, Christopher J	\$1,998.08	\$0.00	\$0.00	\$1,998.08
9000155456	Eagle, Hannah L	\$1,212.86	\$0.00	\$0.00	\$1,212.86
9000155457	Eastman, Catherine	\$1,313.41	\$0.00	\$0.00	\$1,313.41
9000155019	Edison, William F	\$2,971.90	\$0.00	\$0.00	\$2,971.90
9000155020	Eike, William R	\$5,960.23	\$0.00	\$135.00	\$6,095.23
9000155021	Eilers, Lauren M	\$1,177.76	\$0.00	\$0.00	\$1,177.76
9000155304	Eisenberg, Karen S	\$1,381.17	\$0.00	\$0.00	\$1,381.17
9000155458	Ekstrand, Emily J	\$3,623.80	\$0.00	\$150.00	\$3,773.80
9000155459	Elgass, Laura Jane	\$1,856.11	\$0.00	\$0.00	\$1,856.11
9000155022	Ellinger-Macon, Jamie E	\$2,427.10	\$0.00	\$750.00	\$3,177.10
9000155460	Elliott, Amie	\$2,734.44	\$0.00	\$1,000.00	\$3,734.44
9000155461	Elman, Judith M	\$520.50	\$0.00	\$0.00	\$520.50
9000155023	Emmert, Lauren E	\$2,085.41	\$0.00	\$0.00	\$2,085.41
9000155024	Engels, Lisa	\$946.73	\$0.00	\$0.00	\$946.73
9000155025	English, Michael	\$5,382.24	\$0.00	\$0.00	\$5,382.24
9000155462	Ericksen, Mary Ann	\$1,670.02	\$0.00	\$3,000.00	\$4,670.02
9000155026	Erwinski, Jason T	\$3,879.75	\$0.00	\$0.00	\$3,879.75
9000155027	Esmits, Jennifer M	\$2,118.59	\$0.00	\$0.00	\$2,118.59
9000155463	Esser, Alan E	\$2,918.98	\$0.00	\$50.00	\$2,968.98
9000155464	Etherton, Carol L	\$674.03	\$0.00	\$0.00	\$674.03
9000155028	Etherton, Eric T	\$4,652.14	\$0.00	\$500.00	\$5,152.14
9000155465	Ethington, Brittany A	\$2,289.04	\$0.00	\$0.00	\$2,289.04
108186	Evans, Kaitlyn M	\$37.83	\$0.00	\$0.00	\$37.83
9000155466	Farber, Stephen M	\$2,592.25	\$0.00	\$0.00	\$2,592.25
9000155467	Farekas, Sari N	\$2,226.92	\$0.00	\$0.00	\$2,226.92
9000155029	Fastert, Matthew J	\$4,198.99	\$0.00	\$0.00	\$4,198.99
9000155468	Fastert, Meaghan T	\$3,088.50	\$0.00	\$0.00	\$3,088.50
9000155469	Feeney, Julie Ann	\$4,154.13	\$0.00	\$0.00	\$4,154.13
9000155030	Ferrer, Joel F	\$1,220.87	\$0.00	\$0.00	\$1,220.87
9000155470	Field, Brenda M. Ward	\$4,169.25	\$0.00	\$250.00	\$4,419.25
9000155471	Field, Scott	\$3,228.15	\$0.00	\$350.00	\$3,578.15
9000155031	Figaro-Brandt, Beth Ann	\$4,039.67	\$0.00	\$0.00	\$4,039.67

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000155032	Finan, John Leo	\$5,247.74	\$0.00	\$0.00	\$5,247.74
9000155472	Fiore, Mackenzie Martin	\$1,487.97	\$0.00	\$0.00	\$1,487.97
108176	Fishman, Samuel E	\$612.31	\$0.00	\$0.00	\$612.31
108213	Fiskow, Laura M	\$518.33	\$0.00	\$0.00	\$518.33
9000155473	Fitch, Danita M	\$3,870.38	\$0.00	\$0.00	\$3,870.38
9000155033	Fitzsimons, Karen A	\$4,747.02	\$0.00	\$0.00	\$4,747.02
9000155474	Flannery, Stacy	\$4,134.45	\$0.00	\$0.00	\$4,134.45
9000155034	Flannery-Day, Mary	\$2,186.23	\$0.00	\$0.00	\$2,186.23
9000155475	Flaws, Kenneth W	\$1,977.20	\$0.00	\$0.00	\$1,977.20
9000155305	Fleming, Robert M	\$3,196.30	\$0.00	\$0.00	\$3,196.30
9000155476	Flener, JoEllen	\$1,273.25	\$0.00	\$2,600.00	\$3,873.25
9000155477	Flickinger, Susan K	\$3,760.90	\$0.00	\$0.00	\$3,760.90
9000155478	Florczak, Alexander V	\$1,412.88	\$0.00	\$0.00	\$1,412.88
9000155306	Flores, Marcos N	\$1,294.61	\$0.00	\$0.00	\$1,294.61
9000155035	Fluegge, Danielle K	\$2,736.33	\$0.00	\$0.00	\$2,736.33
9000155479	Fogarty, Gerald	\$4,216.35	\$0.00	\$0.00	\$4,216.35
9000155036	Foster, Bonnie J	\$2,794.50	\$0.00	\$0.00	\$2,794.50
9000155480	Foster, Rick T	\$1,583.89	\$0.00	\$0.00	\$1,583.89
9000155037	Fournier, John M	\$5,416.87	\$0.00	\$0.00	\$5,416.87
9000155481	Fraher, Carrie J	\$2,705.84	\$0.00	\$0.00	\$2,705.84
9000155329	Frank, Daphne K	\$119.70	\$0.00	\$0.00	\$119.70
9000155307	Frankel, Susan M	\$2,841.97	\$0.00	\$850.00	\$3,691.97
9000155482	Franklin, Jacob	\$1,975.23	\$0.00	\$0.00	\$1,975.23
9000155038	Franks, Zachery	\$1,229.67	\$0.00	\$0.00	\$1,229.67
9000155483	Franson, David C, Jr	\$2,304.30	\$0.00	\$0.00	\$2,304.30
9000155039	French, Kathryn S	\$3,729.39	\$0.00	\$0.00	\$3,729.39
9000155484	Friedmann, Jennifer G	\$3,205.54	\$0.00	\$0.00	\$3,205.54
9000155040	Fry, Christopher Phillip	\$1,594.23	\$0.00	\$0.00	\$1,594.23
9000155485	Fuderer, Michele L	\$1,328.28	\$0.00	\$0.00	\$1,328.28
9000155041	Fuentes, Brenda N	\$1,191.06	\$0.00	\$0.00	\$1,191.06
9000155042	Fuentes, Efrain J	\$1,043.84	\$0.00	\$0.00	\$1,043.84
9000155486	Fuja, Stephanie R	\$3,018.71	\$0.00	\$0.00	\$3,018.71
9000155043	Gabler, Susan Ruthann	\$1,459.14	\$0.00	\$269.00	\$1,728.14
9000155487	Gale, Stephen B	\$1,365.73	\$0.00	\$0.00	\$1,365.73
9000155488	Gallagher, Mark P	\$6,099.01	\$0.00	\$0.00	\$6,099.01

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000155044	Gallivan, Robert M	\$3,340.57	\$0.00	\$0.00	\$3,340.57
9000155045	Galson, Kerry K	\$4,556.80	\$0.00	\$0.00	\$4,556.80
9000154911	Gan, Alexandra	\$1,359.63	\$0.00	\$0.00	\$1,359.63
9000155046	Ganas, Nicholas	\$1,871.92	\$0.00	\$0.00	\$1,871.92
9000155489	Garbe, David W	\$292.29	\$0.00	\$2,500.00	\$2,792.29
9000155490	Garbe, Kimiko O	\$634.44	\$0.00	\$0.00	\$634.44
9000155047	Garbutt, Wesley Robert	\$1,649.42	\$0.00	\$0.00	\$1,649.42
9000155820	Garcia, Misela	\$838.25	\$0.00	\$0.00	\$838.25
9000155491	Garrison, Sean W	\$3,573.21	\$0.00	\$1,650.00	\$5,223.21
9000155492	Gartner, Phillip	\$4,807.51	\$0.00	\$0.00	\$4,807.51
9000155048	Gatchalian, Ronald D	\$5,286.70	\$0.00	\$0.00	\$5,286.70
9000154912	Geallis, Elaine M	\$860.16	\$0.00	\$320.00	\$1,180.16
9000154913	Geanconteri, Mary Lou A	\$1,256.66	\$0.00	\$100.00	\$1,356.66
9000155049	Gebhardt, Ann	\$3,452.36	\$0.00	\$0.00	\$3,452.36
108187	Gehrs, Daniel	\$63.63	\$0.00	\$0.00	\$63.63
108188	Gehrs, Matthew	\$66.17	\$0.00	\$0.00	\$66.17
9000155050	Georgacakis, Justin S	\$4,849.93	\$0.00	\$400.00	\$5,249.93
9000155493	Gerb, Michael	\$2,530.75	\$0.00	\$0.00	\$2,530.75
9000155051	Gerbich, Justin	\$3,676.11	\$0.00	\$150.00	\$3,826.11
9000155052	Gerges, Nader	\$1,671.20	\$0.00	\$0.00	\$1,671.20
9000155053	Gibbs, Paul B	\$3,745.98	\$0.00	\$0.00	\$3,745.98
9000155054	Gibson, Martin P	\$1,539.12	\$0.00	\$0.00	\$1,539.12
9000155055	Gilchrist, John A	\$1,388.68	\$0.00	\$0.00	\$1,388.68
9000155494	Gillani, Riaz	\$1,459.74	\$0.00	\$0.00	\$1,459.74
9000155209	Glasebrook, Jaclyn M	\$2,107.35	\$0.00	\$0.00	\$2,107.35
9000155495	Glass, Scott	\$4,348.62	\$0.00	\$0.00	\$4,348.62
108200	Gliniecki, Thomas M	\$816.50	\$0.00	\$0.00	\$816.50
9000155496	Glynn Jr, James C	\$3,622.43	\$0.00	\$0.00	\$3,622.43
9000155056	Goldsmith, Amy B	\$2,805.09	\$0.00	\$750.00	\$3,555.09
9000155057	Gomez, Lilian Matheson	\$2,733.15	\$0.00	\$250.00	\$2,983.15
9000155058	Gomez-Murillo, Brenda	\$1,655.51	\$0.00	\$500.00	\$2,155.51
9000155059	Gonzalez, Lori L	\$2,906.42	\$0.00	\$278.99	\$3,185.41
9000155060	Goodman, Stephen Edmond	\$4,669.29	\$0.00	\$0.00	\$4,669.29
9000155497	Goodrich, Michelle A	\$1,263.60	\$0.00	\$0.00	\$1,263.60
9000155498	Goodrich, Rosanne	\$1,880.99	\$0.00	\$0.00	\$1,880.99

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000155499	Goodspeed, Kerry A	\$1,943.18	\$0.00	\$0.00	\$1,943.18
9000155500	Gorski, Daniel R	\$3,698.08	\$0.00	\$0.00	\$3,698.08
9000154914	Gravel, R.J.	\$4,919.70	\$0.00	\$1,100.00	\$6,019.70
9000155061	Grdinic, Marcel A	\$3,553.42	\$0.00	\$0.00	\$3,553.42
9000155501	Green, Aaron M	\$1,908.40	\$0.00	\$0.00	\$1,908.40
9000155502	Greenberg, Alan D	\$5,491.39	\$0.00	\$175.00	\$5,666.39
9000155062	Greenstein, Michael B	\$4,151.88	\$0.00	\$0.00	\$4,151.88
9000155503	Grenolds, Tara L	\$1,156.69	\$0.00	\$0.00	\$1,156.69
9000155504	Griffin, Anthony Troy	\$2,907.35	\$0.00	\$0.00	\$2,907.35
9000155063	Grimaldi IV, John	\$2,730.54	\$0.00	\$0.00	\$2,730.54
9000155505	Gruber, Lauren E	\$1,944.26	\$0.00	\$750.00	\$2,694.26
9000155506	Gudmundsson, Marianne	\$3,827.04	\$0.00	\$500.00	\$4,327.04
9000155308	Guertin, Marianne	\$1,010.76	\$0.00	\$0.00	\$1,010.76
9000155507	Gustavson, David	\$800.07	\$0.00	\$0.00	\$800.07
9000155064	Gutierrez, Alex	\$2,391.99	\$0.00	\$0.00	\$2,391.99
9000155065	Gutierrez, Katherine Elizabeth	\$3,256.04	\$0.00	\$750.00	\$4,006.04
9000155066	Gutierrez, Roberto	\$1,288.64	\$0.00	\$0.00	\$1,288.64
9000155508	Gutierrez, Sergio Jr	\$1,426.57	\$0.00	\$0.00	\$1,426.57
9000155509	Guzman-Robles, Vanessa G	\$82.88	\$0.00	\$0.00	\$82.88
108201	Gyondla, Kyle J	\$766.84	\$0.00	\$0.00	\$766.84
9000155510	Ha, Seong Bong	\$3,664.07	\$0.00	\$0.00	\$3,664.07
9000155511	Haban, Patricia Marie	\$4,064.24	\$0.00	\$0.00	\$4,064.24
108214	Haggis, George A	\$240.29	\$0.00	\$0.00	\$240.29
9000155067	Haggis, Matthew G	\$1,277.03	\$0.00	\$0.00	\$1,277.03
9000155068	Hagman, Eva Pauline	\$1,126.61	\$0.00	\$0.00	\$1,126.61
9000155512	Hague, Amy T	\$1,062.40	\$0.00	\$1,000.00	\$2,062.40
9000155513	Halberstadt, Cody M	\$3,924.52	\$0.00	\$0.00	\$3,924.52
9000155821	Haley, Catherine	\$952.71	\$0.00	\$0.00	\$952.71
9000155514	Hall, Dawn R	\$4,785.33	\$0.00	\$0.00	\$4,785.33
9000155309	Halm, Alison E	\$1,392.44	\$0.00	\$0.00	\$1,392.44
9000155310	Halm, Steven V	\$1,562.73	\$0.00	\$150.00	\$1,712.73
9000155069	Halpern, Bryan	\$2,840.82	\$0.00	\$0.00	\$2,840.82
9000155070	Ham, Daniel	\$1,155.68	\$0.00	\$0.00	\$1,155.68
9000155822	Hamrick, Alyssa	\$421.28	\$0.00	\$0.00	\$421.28
9000155515	Han, Paul	\$1,243.68	\$0.00	\$0.00	\$1,243.68

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000155330	Hanhart, Adam S	\$212.92	\$0.00	\$0.00	\$212.92
9000155516	Hanna, Emma W	\$2,831.94	\$0.00	\$0.00	\$2,831.94
9000155517	Hansen, Marshall W	\$1,745.85	\$0.00	\$0.00	\$1,745.85
9000155518	Hanson, Larissa A	\$2,308.22	\$0.00	\$0.00	\$2,308.22
9000155823	Hardin, Adam	\$530.65	\$0.00	\$0.00	\$530.65
9000155519	Hardin, AnnMarie	\$1,762.16	\$0.00	\$0.00	\$1,762.16
9000155311	Harper, Lisa E	\$2,437.92	\$0.00	\$0.00	\$2,437.92
9000155071	Harrigan, Casey D	\$236.87	\$0.00	\$0.00	\$236.87
9000155520	Harris, Marshall J	\$3,968.49	\$0.00	\$0.00	\$3,968.49
9000155521	Harris, Terry	\$5,363.54	\$0.00	\$0.00	\$5,363.54
9000155522	Hartman, David P	\$3,299.41	\$0.00	\$0.00	\$3,299.41
9000155523	Hasenstein, Kurt W	\$5,871.91	\$0.00	\$0.00	\$5,871.91
9000155524	Haugen, Samantha R	\$2,771.68	\$0.00	\$0.00	\$2,771.68
9000155525	Haugh, Lauren E	\$3,314.19	\$0.00	\$0.00	\$3,314.19
9000155072	Hayes, Quin	\$2,545.46	\$0.00	\$0.00	\$2,545.46
9000155526	Hayner, Jennifer	\$3,905.82	\$0.00	\$125.00	\$4,030.82
9000155527	Heftman, Charles S	\$122.87	\$0.00	\$0.00	\$122.87
9000155331	Heidkamp, Callan Thomas	\$1,913.78	\$0.00	\$0.00	\$1,913.78
9000155312	Heineman, Allison K	\$2,821.44	\$0.00	\$0.00	\$2,821.44
9000155073	Hemesath, Christy	\$54.29	\$0.00	\$2,750.00	\$2,804.29
9000155528	Henderson, Victoria R	\$1,297.90	\$0.00	\$100.00	\$1,397.90
9000155074	Henrich, Erica A	\$3,427.62	\$0.00	\$0.00	\$3,427.62
9000155332	Henricksen, Eleanor	\$35.63	\$0.00	\$0.00	\$35.63
9000155529	Henriot, Jean-Louis G	\$3,305.27	\$0.00	\$0.00	\$3,305.27
9000155530	Hernandez Ocampo, Alejandro	\$1,018.84	\$0.00	\$0.00	\$1,018.84
9000155531	Hianik, Therese E	\$580.49	\$0.00	\$0.00	\$580.49
9000155532	Hicks, Daniel	\$4,244.61	\$0.00	\$0.00	\$4,244.61
9000155075	Higgins, Heather	\$3,313.68	\$0.00	\$0.00	\$3,313.68
9000155076	Hill, Julie Ann	\$3,747.93	\$0.00	\$0.00	\$3,747.93
9000155077	Hinkamp, Zachary P	\$724.55	\$0.00	\$0.00	\$724.55
9000155533	Hinz, Emily Jeanne	\$2,852.44	\$0.00	\$0.00	\$2,852.44
9000155534	Hitzler, Trevor Louis	\$1,583.56	\$0.00	\$0.00	\$1,583.56
108177	Hiyama, Zach R	\$437.00	\$0.00	\$0.00	\$437.00
9000155535	Hoeft, Pantra	\$3,498.82	\$0.00	\$0.00	\$3,498.82
9000155078	Hoeft-Runde, Tara	\$3,484.31	\$0.00	\$0.00	\$3,484.31

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
108178	Hokin, Brad J	\$1,691.92	\$0.00	\$0.00	\$1,691.92
9000155079	Holden, Danielle	\$3,850.77	\$0.00	\$0.00	\$3,850.77
108189	Holden-Hergott, Maxwell	\$35.63	\$0.00	\$0.00	\$35.63
9000155536	Holmblad, Jonathan A	\$1,471.69	\$0.00	\$0.00	\$1,471.69
9000155080	Holzkopf, Nicholas M	\$1,143.87	\$0.00	\$0.00	\$1,143.87
108202	Homan, Kevin P	\$105.32	\$0.00	\$0.00	\$105.32
9000155081	Hoover Jr., James Blaine	\$4,848.42	\$0.00	\$0.00	\$4,848.42
9000155537	Hoover, Katie	\$1,035.24	\$0.00	\$1,775.00	\$2,810.24
9000155313	Hopkins, Robert	\$4,907.50	\$0.00	\$0.00	\$4,907.50
9000155082	Horvath, Emily	\$4,283.12	\$0.00	\$0.00	\$4,283.12
9000155083	Houmpavlis, Konstantena	\$2,424.41	\$0.00	\$0.00	\$2,424.41
9000155084	Hoynes, Jerome P	\$3,864.18	\$0.00	\$0.00	\$3,864.18
9000155538	Hudson, Daniel	\$4,520.87	\$0.00	\$0.00	\$4,520.87
9000155085	Huguelet, Lorena Sue	\$3,095.95	\$0.00	\$0.00	\$3,095.95
9000155539	Hussmann, Benedict	\$4,602.39	\$0.00	\$0.00	\$4,602.39
9000155540	Hyman, Karen L	\$1,935.88	\$0.00	\$0.00	\$1,935.88
9000155086	Ibarra, Angelica	\$1,188.89	\$0.00	\$50.00	\$1,238.89
9000155824	Ibrahim, Halemah	\$351.07	\$0.00	\$0.00	\$351.07
108190	Iida, Samuel Naosuke	\$400.17	\$0.00	\$0.00	\$400.17
9000155333	Iida, Steve T	\$1,841.00	\$0.00	\$0.00	\$1,841.00
108203	Ilic, Mina	\$34.17	\$0.00	\$0.00	\$34.17
9000155087	Ilie, Sarah H	\$3,407.11	\$0.00	\$0.00	\$3,407.11
9000155541	Imbo, Ralph T	\$1,806.46	\$0.00	\$500.00	\$2,306.46
9000155088	Ingersoll, Mindy B	\$3,161.69	\$0.00	\$0.00	\$3,161.69
9000155542	Irazoque, Jose Luis	\$1,207.58	\$0.00	\$0.00	\$1,207.58
9000154915	Iriarte, Rafael B	\$848.80	\$0.00	\$800.00	\$1,648.80
9000154916	Iskander, Tanya Y	\$1,764.00	\$0.00	\$0.00	\$1,764.00
9000155089	Izenstark, Matthew	\$3,879.46	\$0.00	\$0.00	\$3,879.46
9000155543	Jacobson, Kristen K	\$4,125.85	\$0.00	\$0.00	\$4,125.85
9000155825	Jaeger, Mary Z	\$867.79	\$0.00	\$0.00	\$867.79
9000155090	Jaje, Piotr A	\$1,138.08	\$0.00	\$0.00	\$1,138.08
108215	Jakubowski, Adrianna Elwira	\$140.43	\$0.00	\$0.00	\$140.43
9000155091	Janak, Valerie M	\$683.95	\$0.00	\$0.00	\$683.95
9000155544	Johlie, Matthew	\$4,876.90	\$0.00	\$0.00	\$4,876.90
9000154917	Johns, Charles	\$7,856.32	\$0.00	\$0.00	\$7,856.32

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000155092	Johnson, Debra Kay	\$1,385.83	\$0.00	\$0.00	\$1,385.83
9000155545	Johnson, Michael M	\$2,021.24	\$0.00	\$0.00	\$2,021.24
9000155093	Johnson, Stefan	\$1,100.39	\$0.00	\$0.00	\$1,100.39
9000155826	Johnson, William J	\$333.52	\$0.00	\$0.00	\$333.52
9000155094	Johnston, Traci A	\$2,315.43	\$0.00	\$0.00	\$2,315.43
9000155095	Jordan, Jeanette L	\$5,311.97	\$0.00	\$0.00	\$5,311.97
9000155096	Jordan, Jeff K	\$5,767.96	\$0.00	\$0.00	\$5,767.96
9000155097	Jornd, Justin H	\$1,556.86	\$0.00	\$0.00	\$1,556.86
9000155314	Joshi, Pa'al Chaand	\$3,934.12	\$0.00	\$0.00	\$3,934.12
9000155098	Julien, Brian K	\$728.35	\$0.00	\$1,000.00	\$1,728.35
9000155546	Jun, Jen	\$2,336.23	\$0.00	\$0.00	\$2,336.23
9000155099	Jund, Stephanie F	\$2,137.12	\$0.00	\$0.00	\$2,137.12
9000155100	Kallay, Jeffrey A	\$2,035.99	\$0.00	\$0.00	\$2,035.99
9000155547	Kaltman, Sharon L	\$2,933.00	\$0.00	\$0.00	\$2,933.00
9000155334	Kalupski, Michelle S	\$110.78	\$0.00	\$0.00	\$110.78
9000155548	Kalyuzhnyy, Oleksandr	\$1,465.22	\$0.00	\$0.00	\$1,465.22
9000155549	Kaminski, Natalie A	\$3,192.27	\$0.00	\$0.00	\$3,192.27
9000155550	Kane, David W	\$2,079.96	\$0.00	\$500.00	\$2,579.96
9000155101	Kane, Elizabeth	\$930.52	\$0.00	\$0.00	\$930.52
9000155551	Kane, Hillary A	\$3,836.54	\$0.00	\$150.00	\$3,986.54
9000155102	Kang, Hannah Min	\$3,035.72	\$0.00	\$0.00	\$3,035.72
9000155103	Kaplan, Aaron S	\$4,077.52	\$0.00	\$0.00	\$4,077.52
108204	Kapsimalis, Gregory W	\$2,193.18	\$0.00	\$0.00	\$2,193.18
9000155827	Karb, Fred	\$584.76	\$0.00	\$0.00	\$584.76
9000155104	Karlovitz, Patricia J	\$817.84	\$0.00	\$0.00	\$817.84
9000155552	Karlovsy, Joseph F	\$3,381.45	\$0.00	\$0.00	\$3,381.45
9000155105	Karp, Karen L	\$1,775.18	\$0.00	\$0.00	\$1,775.18
9000155106	Kats, Anatoliy	\$2,846.57	\$0.00	\$0.00	\$2,846.57
9000155553	Katz, Tara R	\$3,788.80	\$0.00	\$0.00	\$3,788.80
9000155107	Keeler, Todd	\$4,349.31	\$0.00	\$0.00	\$4,349.31
9000155554	Kelliher, Victoria M	\$3,564.34	\$0.00	\$0.00	\$3,564.34
9000155828	Kerr, Marianne	\$604.67	\$0.00	\$0.00	\$604.67
9000155108	Kieninger, Kyle Jordan	\$1,413.39	\$0.00	\$0.00	\$1,413.39
9000155555	Kim, Annie I	\$2,725.98	\$0.00	\$0.00	\$2,725.98
9000155109	Kim, Tiffany S	\$4,093.65	\$0.00	\$0.00	\$4,093.65

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000155110	Kinsella, Kathleen M	\$2,913.56	\$0.00	\$0.00	\$2,913.56
9000155556	Kinsella, Ryan L	\$3,874.34	\$0.00	\$0.00	\$3,874.34
9000155557	Kirby, Allison R	\$1,468.05	\$0.00	\$100.00	\$1,568.05
9000155558	Kirby, William N	\$1,810.93	\$0.00	\$0.00	\$1,810.93
9000155111	Kirch, Karin E	\$2,160.98	\$0.00	\$0.00	\$2,160.98
9000155559	Klasen, John	\$4,458.27	\$0.00	\$0.00	\$4,458.27
9000155560	Klasen, Julianne S	\$1,820.72	\$0.00	\$0.00	\$1,820.72
9000155561	Klebba, Karen E	\$366.62	\$0.00	\$2,650.00	\$3,016.62
9000155112	Kleinhample, Katharine Mary	\$1,799.51	\$0.00	\$0.00	\$1,799.51
9000155562	Klimkowski, Amy Megan	\$2,579.64	\$0.00	\$0.00	\$2,579.64
9000155563	Klimkowski, Brad M	\$2,404.31	\$0.00	\$0.00	\$2,404.31
9000155564	Kline, James Joseph	\$1,252.75	\$0.00	\$0.00	\$1,252.75
9000155113	Klopp, Mark S	\$2,513.71	\$0.00	\$0.00	\$2,513.71
9000155114	Knapp, Scott A	\$3,486.77	\$0.00	\$0.00	\$3,486.77
9000155829	Knight, John R	\$459.37	\$0.00	\$0.00	\$459.37
9000155565	Knoepfel, Mark J	\$2,540.65	\$0.00	\$0.00	\$2,540.65
9000155566	Knudson, David A	\$3,532.55	\$0.00	\$0.00	\$3,532.55
9000155115	Koeppen, Sherri M	\$4,353.48	\$0.00	\$0.00	\$4,353.48
9000155116	Kolos, Dariusz	\$2,361.56	\$0.00	\$0.00	\$2,361.56
9000155567	Komaschka, Amanda	\$3,035.88	\$0.00	\$0.00	\$3,035.88
9000155568	Koo, Joshua J	\$2,918.03	\$0.00	\$0.00	\$2,918.03
9000155569	Korienek, Caitlin M.	\$2,323.51	\$0.00	\$0.00	\$2,323.51
9000155117	Kornick, Steven B	\$1,668.48	\$0.00	\$0.00	\$1,668.48
9000155570	Korshukov, Igor N	\$1,519.39	\$0.00	\$0.00	\$1,519.39
9000155118	Kosirog, Mary C	\$4,186.17	\$0.00	\$125.00	\$4,311.17
9000155571	Kotsadam, Ann E	\$3,740.09	\$0.00	\$0.00	\$3,740.09
9000155572	Kotur, Afrodite S	\$3,525.96	\$0.00	\$0.00	\$3,525.96
9000154919	Kozeluh, Cynthia J	\$2,555.47	\$0.00	\$700.00	\$3,255.47
9000155573	Krejci, Nicholas R	\$75.30	\$0.00	\$0.00	\$75.30
9000155830	Kressmann, Jeffrey	\$470.85	\$0.00	\$0.00	\$470.85
9000155119	Krickl, John J	\$4,012.06	\$0.00	\$0.00	\$4,012.06
9000155574	Krzyzak, Eryk	\$2,556.39	\$0.00	\$0.00	\$2,556.39
9000155575	Kucharski, Thomas E	\$2,353.84	\$0.00	\$0.00	\$2,353.84
9000155576	Kuchta, Frank A	\$1,054.17	\$0.00	\$0.00	\$1,054.17
9000155120	Kudert, Grant M	\$280.50	\$0.00	\$1,500.00	\$1,780.50

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000154920	Kujawinski, Phillip	\$2,014.82	\$0.00	\$350.00	\$2,364.82
9000154921	Kus, Alice T	\$1,378.36	\$0.00	\$0.00	\$1,378.36
9000155831	Kusek, Jill M	\$35.29	\$0.00	\$0.00	\$35.29
9000155577	Laackman, Dale	\$166.60	\$0.00	\$0.00	\$166.60
9000155121	Laker, Kerry Ann	\$2,450.68	\$0.00	\$0.00	\$2,450.68
9000155122	LaMie, Brad J	\$892.23	\$0.00	\$0.00	\$892.23
9000155578	Lane, Alexis D	\$689.95	\$0.00	\$0.00	\$689.95
9000155579	Lara, Raymond G	\$3,707.21	\$0.00	\$0.00	\$3,707.21
9000154922	Larkin, Nica	\$1,765.79	\$0.00	\$0.00	\$1,765.79
9000155580	Larsen, Kimberly H	\$4,669.49	\$0.00	\$0.00	\$4,669.49
9000155581	Larsen, Matthew Christian	\$3,853.59	\$0.00	\$0.00	\$3,853.59
9000155335	Larson, Kristen M	\$52.21	\$0.00	\$0.00	\$52.21
9000155123	Laskaris, Christina	\$965.24	\$0.00	\$0.00	\$965.24
9000155124	Laudadio, Jennifer A	\$4,031.63	\$0.00	\$0.00	\$4,031.63
9000155832	Lawlor, Owen	\$284.23	\$0.00	\$0.00	\$284.23
9000155125	Layfield, Christopher T	\$2,000.93	\$0.00	\$0.00	\$2,000.93
9000155126	Leblanc, Katrina L	\$3,288.20	\$0.00	\$0.00	\$3,288.20
9000155127	LeBlanc, Robert	\$3,161.81	\$0.00	\$0.00	\$3,161.81
9000155582	Lee, Jennifer	\$1,131.58	\$0.00	\$0.00	\$1,131.58
9000155128	Lee, Pearl	\$2,436.71	\$0.00	\$1,000.00	\$3,436.71
9000155129	Lee, Sarah H	\$1,055.92	\$0.00	\$0.00	\$1,055.92
9000155583	Leff, Jessica	\$2,313.40	\$0.00	\$0.00	\$2,313.40
9000155584	Leipert, Daniel J	\$3,117.57	\$0.00	\$0.00	\$3,117.57
9000155585	Leon, Sylvia	\$1,363.39	\$0.00	\$0.00	\$1,363.39
9000155130	LePage, Ann	\$3,095.58	\$0.00	\$0.00	\$3,095.58
9000155586	Lesch, Anne C	\$2,639.46	\$0.00	\$0.00	\$2,639.46
9000155131	Levy, Adam B	\$87.53	\$0.00	\$0.00	\$87.53
9000155587	Lewis, Bryson James	\$940.23	\$0.00	\$0.00	\$940.23
9000155132	Lewis, Mark B	\$4,648.04	\$0.00	\$300.00	\$4,948.04
9000155588	Lialios, Nickolas G	\$784.56	\$0.00	\$0.00	\$784.56
9000155589	Lieberman, David	\$5,151.45	\$0.00	\$0.00	\$5,151.45
9000155590	Lin, Shin-Shin	\$834.61	\$0.00	\$0.00	\$834.61
9000155591	Locascio, Nicholas J	\$1,394.30	\$0.00	\$0.00	\$1,394.30
9000155133	Loch, Craig T	\$4,471.47	\$0.00	\$0.00	\$4,471.47
9000155134	Locke, Caitlin	\$51.38	\$0.00	\$0.00	\$51.38

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000155135	Locker, Rachel	\$663.82	\$0.00	\$0.00	\$663.82
9000155592	Logan, Jeannie L	\$4,785.46	\$0.00	\$0.00	\$4,785.46
9000155593	Lonergan, James Vincent	\$1,391.92	\$0.00	\$0.00	\$1,391.92
9000155136	Lopez, Rafael R	\$906.45	\$0.00	\$500.00	\$1,406.45
9000155137	Lopez-Ramirez, Arturo	\$1,470.37	\$0.00	\$0.00	\$1,470.37
9000155138	Lopez-Ramirez, Raul	\$1,775.33	\$0.00	\$0.00	\$1,775.33
9000155594	Lowery, Kelly	\$3,033.53	\$0.00	\$0.00	\$3,033.53
9000155139	Ludolph, Amy E	\$3,719.59	\$0.00	\$0.00	\$3,719.59
9000155595	Lugo-Walsh, Anne Marie	\$2,763.27	\$0.00	\$0.00	\$2,763.27
9000154923	Lukas, Rhonda D	\$1,930.69	\$0.00	\$0.00	\$1,930.69
9000155140	Luke, Gregory A	\$2,210.55	\$0.00	\$0.00	\$2,210.55
9000155596	Lupfer, Elizabeth	\$4,063.94	\$0.00	\$0.00	\$4,063.94
9000155141	Lutz, Mary Kay	\$1,145.02	\$0.00	\$0.00	\$1,145.02
9000155597	Lynch, Susan L	\$299.08	\$0.00	\$0.00	\$299.08
9000155598	MacDonald, Keith	\$5,314.86	\$0.00	\$0.00	\$5,314.86
9000155599	Macfadden, Michael J	\$2,767.79	\$0.00	\$0.00	\$2,767.79
108191	Maddalozzo, Geoffrey	\$66.17	\$0.00	\$0.00	\$66.17
9000155142	Maher, Joy M	\$4,389.77	\$0.00	\$0.00	\$4,389.77
9000155143	Majoros, Sachiko	\$4,891.43	\$0.00	\$0.00	\$4,891.43
9000155600	Makita-Discekici, Yasuko	\$3,299.04	\$0.00	\$850.00	\$4,149.04
9000155315	Maltese, Rose	\$402.53	\$0.00	\$1,000.00	\$1,402.53
9000155144	Mancilla Garcia, Pedro	\$1,453.42	\$0.00	\$0.00	\$1,453.42
9000155601	Mandarino, Despina	\$1,508.64	\$0.00	\$1,975.00	\$3,483.64
9000154924	Manly, Ryan M	\$2,201.70	\$0.00	\$1,250.00	\$3,451.70
9000154925	Manly, Stephanie L	\$1,237.35	\$0.00	\$1,000.00	\$2,237.35
9000155145	Marabella, Kathleen	\$2,995.36	\$0.00	\$0.00	\$2,995.36
9000155602	Maranto, Mark C	\$4,712.23	\$0.00	\$0.00	\$4,712.23
9000155146	Markey, Jason M	\$6,060.95	\$0.00	\$0.00	\$6,060.95
9000155603	Marushka, Lydia D	\$1,870.94	\$0.00	\$0.00	\$1,870.94
9000155147	Maskin, Debra R	\$1,919.44	\$0.00	\$0.00	\$1,919.44
9000155604	Maskin, Leah S	\$3,167.49	\$0.00	\$0.00	\$3,167.49
9000155336	Mateja, Elizabeth	\$35.63	\$0.00	\$0.00	\$35.63
9000155148	Matsunaga, Bridget M	\$4,268.67	\$0.00	\$0.00	\$4,268.67
9000155149	Mau, Jennifer Marie	\$3,473.75	\$0.00	\$0.00	\$3,473.75
9000155605	McBride, Erin D	\$2,467.60	\$0.00	\$0.00	\$2,467.60

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000155606	McBride, Molly M	\$4,031.21	\$0.00	\$0.00	\$4,031.21
9000155150	McCaffrey, Kevin M	\$822.00	\$0.00	\$0.00	\$822.00
9000155607	McCallister, Danielle	\$656.96	\$0.00	\$0.00	\$656.96
9000155608	McCue, Devin A	\$1,691.92	\$0.00	\$0.00	\$1,691.92
108174	McDonald, Andre L	\$287.40	\$0.00	\$0.00	\$287.40
9000155609	McDonald, Kelli A	\$3,433.64	\$0.00	\$0.00	\$3,433.64
9000155151	Mcdonaugh, Brian	\$3,770.07	\$0.00	\$0.00	\$3,770.07
9000155152	McDonaugh, Maureen C	\$4,022.88	\$0.00	\$0.00	\$4,022.88
9000155610	McGrath, Mackenzie	\$1,011.65	\$0.00	\$0.00	\$1,011.65
9000155833	McGraw, John	\$145.43	\$0.00	\$0.00	\$145.43
9000155611	McGuinness, Elisabeth D	\$2,623.45	\$0.00	\$0.00	\$2,623.45
9000155612	McGuire, Jaclin S	\$2,682.22	\$0.00	\$0.00	\$2,682.22
9000155153	McInerney, Rhoda	\$3,998.79	\$0.00	\$0.00	\$3,998.79
9000155613	McInerney, William O	\$1,517.72	\$0.00	\$0.00	\$1,517.72
9000155614	McKenzie, Alexandra L	\$2,096.90	\$0.00	\$0.00	\$2,096.90
9000155154	McKeown, Katherine A	\$1,286.46	\$0.00	\$0.00	\$1,286.46
9000155834	McLain, Kathleen R	\$73.93	\$0.00	\$0.00	\$73.93
9000155615	McManamon, Rosanna	\$2,825.47	\$0.00	\$700.00	\$3,525.47
9000155155	McMiller, Corey Lamont	\$2,040.31	\$0.00	\$0.00	\$2,040.31
9000155156	Mechales, Stacey A	\$1,636.45	\$0.00	\$0.00	\$1,636.45
9000155616	Meek, Jennifer K	\$2,720.15	\$0.00	\$0.00	\$2,720.15
9000155157	Meier, Michael	\$667.02	\$0.00	\$0.00	\$667.02
9000155337	Mejia, Phoebe	\$330.14	\$0.00	\$0.00	\$330.14
9000155617	Melgoza, Agustin T	\$1,073.51	\$0.00	\$0.00	\$1,073.51
9000155618	Melgoza, Luis	\$1,047.52	\$0.00	\$0.00	\$1,047.52
9000155158	Mendez, Maria C	\$1,065.12	\$0.00	\$0.00	\$1,065.12
9000154926	Meyer, Eric R	\$2,497.32	\$0.00	\$0.00	\$2,497.32
9000155619	Meyer, John P	\$2,913.13	\$0.00	\$1,350.00	\$4,263.13
9000155159	Meyers-Levy, Dustin	\$268.20	\$0.00	\$0.00	\$268.20
9000155316	Michael, Amy K	\$1,916.95	\$0.00	\$0.00	\$1,916.95
108192	Michael, Elizabeth	\$35.63	\$0.00	\$0.00	\$35.63
9000155620	Middleton, Amanda S	\$2,451.18	\$0.00	\$0.00	\$2,451.18
9000155621	Middleton, Courtney C	\$2,090.77	\$0.00	\$500.00	\$2,590.77
9000155622	Mietus, Thomas C	\$4,438.27	\$0.00	\$0.00	\$4,438.27
9000155623	Mikos, Gabrielle L	\$2,703.81	\$0.00	\$0.00	\$2,703.81

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000155160	Milkowski, Robert B	\$3,669.67	\$0.00	\$0.00	\$3,669.67
9000155161	Miller, Matthew	\$3,812.80	\$0.00	\$0.00	\$3,812.80
9000155162	Millman, Dana A	\$1,316.37	\$0.00	\$0.00	\$1,316.37
9000155163	Mills, Monica S	\$2,457.87	\$0.00	\$0.00	\$2,457.87
9000155850	Mitchem, Kathleen Jo	\$3,694.94	\$0.00	\$0.00	\$3,694.94
9000155164	Mocarski, Jerry I	\$1,245.06	\$0.00	\$0.00	\$1,245.06
9000155165	Monaghan, Joel A	\$3,019.44	\$0.00	\$0.00	\$3,019.44
9000155624	Monahan, Timothy A	\$4,304.47	\$0.00	\$0.00	\$4,304.47
9000155625	Moon, Mina	\$4,626.32	\$0.00	\$0.00	\$4,626.32
9000155166	Moran, Ryan C	\$2,390.38	\$0.00	\$0.00	\$2,390.38
108216	Moretti, Luke J	\$552.14	\$0.00	\$0.00	\$552.14
9000155167	Morgan, Christopher	\$4,178.09	\$0.00	\$0.00	\$4,178.09
9000155168	Morgan, Laura	\$752.51	\$0.00	\$0.00	\$752.51
9000155626	Moritz, Amanda M	\$2,456.42	\$0.00	\$0.00	\$2,456.42
9000155627	Morley, Nicholas J	\$3,414.56	\$0.00	\$0.00	\$3,414.56
9000155169	Morrel, Josh	\$3,506.00	\$0.00	\$0.00	\$3,506.00
9000155628	Morris, Bonita M	\$1,349.38	\$0.00	\$0.00	\$1,349.38
108217	Morrison, Judy E	\$1,047.71	\$0.00	\$0.00	\$1,047.71
9000155629	Moskaites, Brighid O	\$2,343.86	\$0.00	\$0.00	\$2,343.86
9000155338	Motherway, Kelsey	\$35.63	\$0.00	\$0.00	\$35.63
9000155630	Moulakelis, Patricia A	\$4,184.12	\$0.00	\$0.00	\$4,184.12
9000155631	Muir, Cameron D	\$5,778.39	\$0.00	\$75.00	\$5,853.39
9000155632	Mulligan, Sandra	\$3,547.20	\$0.00	\$0.00	\$3,547.20
9000155633	Mulloy, Joseph M	\$1,559.36	\$0.00	\$0.00	\$1,559.36
9000155634	Murdough, Charles P	\$1,581.17	\$0.00	\$200.00	\$1,781.17
9000155635	Murdy, Brian J	\$3,638.59	\$0.00	\$0.00	\$3,638.59
108179	Murray, Ann M	\$778.51	\$0.00	\$0.00	\$778.51
9000155636	Musa, Lena N	\$1,137.97	\$0.00	\$250.00	\$1,387.97
9000155170	Musolf, Bryan J	\$4,349.57	\$0.00	\$0.00	\$4,349.57
9000155637	Myers, Travis C	\$4,295.01	\$0.00	\$0.00	\$4,295.01
9000155171	Nabolotny, Rachel W	\$2,908.05	\$0.00	\$0.00	\$2,908.05
108193	Nagel, Abigail R	\$66.18	\$0.00	\$0.00	\$66.18
9000155638	Najera, Maria	\$1,282.26	\$0.00	\$0.00	\$1,282.26
9000155172	Naranjo, Ana L	\$1,029.02	\$0.00	\$0.00	\$1,029.02
9000155173	Nardini, Andy	\$1,840.74	\$0.00	\$0.00	\$1,840.74

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
108180	Nasir, Rooha	\$1,033.49	\$0.00	\$0.00	\$1,033.49
9000155639	Nelson, Angela G	\$1,203.64	\$0.00	\$266.61	\$1,470.25
9000155174	Nelson, Emily K	\$1,155.12	\$0.00	\$0.00	\$1,155.12
9000155175	Nelson, Kenneth E	\$92.35	\$0.00	\$0.00	\$92.35
9000155640	Nemecek, Elizabeth A	\$3,051.67	\$0.00	\$0.00	\$3,051.67
9000155641	Nemecek, Scott T	\$2,652.06	\$0.00	\$0.00	\$2,652.06
9000155642	Nestos, Elizabeth V	\$1,169.67	\$0.00	\$0.00	\$1,169.67
9000155643	Neu, Lisa G	\$3,651.39	\$0.00	\$0.00	\$3,651.39
9000155176	Neubauer, Amelia L	\$1,007.07	\$0.00	\$480.00	\$1,487.07
9000155644	Nevin, Rosa M	\$1,714.80	\$0.00	\$0.00	\$1,714.80
9000155177	Newburger, Kerri K	\$2,470.42	\$0.00	\$0.00	\$2,470.42
108194	Ng, Katrina K	\$36.33	\$0.00	\$0.00	\$36.33
9000155178	Nichols, Kelsey C	\$2,890.39	\$0.00	\$0.00	\$2,890.39
9000155179	Nicholson, Carla LaShawn	\$956.07	\$0.00	\$0.00	\$956.07
9000155180	Niemiec, Craig	\$3,111.33	\$0.00	\$0.00	\$3,111.33
108195	Nietupski, Damian	\$35.63	\$0.00	\$0.00	\$35.63
9000155181	Nisi, Michael J	\$5,267.05	\$0.00	\$0.00	\$5,267.05
9000155645	Nitahara, Kelli S	\$1,559.13	\$0.00	\$0.00	\$1,559.13
9000155646	Norwood, Amy L	\$3,601.07	\$0.00	\$0.00	\$3,601.07
9000155647	Novotny, Jonathan R	\$1,266.23	\$0.00	\$0.00	\$1,266.23
9000155648	O'Brien, Kathleen M	\$1,073.15	\$0.00	\$0.00	\$1,073.15
9000155182	O'Connell, Theresa A	\$910.70	\$0.00	\$0.00	\$910.70
9000155649	Odicho, Ramina	\$1,640.93	\$0.00	\$0.00	\$1,640.93
9000155183	Odiotti, Virna M	\$3,913.55	\$0.00	\$0.00	\$3,913.55
9000155650	O'Dwyer, Catherine C	\$2,492.13	\$0.00	\$0.00	\$2,492.13
9000155835	Oliff, Martin	\$609.41	\$0.00	\$0.00	\$609.41
9000155651	Ollmert, Stacy	\$1,061.62	\$0.00	\$0.00	\$1,061.62
9000155652	O'Malley, John P	\$2,949.13	\$0.00	\$0.00	\$2,949.13
9000155184	O'Rourke, Mark L	\$3,905.21	\$0.00	\$0.00	\$3,905.21
9000155317	Ossey, James L	\$1,810.49	\$0.00	\$0.00	\$1,810.49
9000155653	Ossey, Troy N	\$684.15	\$0.00	\$1,033.95	\$1,718.10
9000155654	Osterbur, Lucas W	\$1,668.83	\$0.00	\$0.00	\$1,668.83
9000154927	Ostrovskaya, Alla	\$2,390.25	\$0.00	\$0.00	\$2,390.25
9000155655	Oswald, Daniel F	\$4,483.82	\$0.00	\$0.00	\$4,483.82
9000155656	Otoole, Jack	\$1,325.72	\$0.00	\$0.00	\$1,325.72

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000155657	Oziminski, Kelley D	\$2,489.45	\$0.00	\$0.00	\$2,489.45
9000155658	Paek, Jeffrey I	\$3,908.84	\$0.00	\$0.00	\$3,908.84
9000155659	Pak, Christina	\$3,164.72	\$0.00	\$500.00	\$3,664.72
9000155185	Palmer, Ana Paloma	\$3,131.58	\$0.00	\$0.00	\$3,131.58
9000155810	Palmer, Victoria J	\$2,160.47	\$0.00	\$0.00	\$2,160.47
9000155186	Panzer, Jodie A	\$1,518.61	\$0.00	\$0.00	\$1,518.61
9000155660	Paplinski, Katherine	\$2,857.18	\$0.00	\$0.00	\$2,857.18
9000155661	Pappageorge, Samantha	\$1,309.16	\$0.00	\$0.00	\$1,309.16
9000155187	Parrott, Jordan Matthew	\$1,989.76	\$0.00	\$0.00	\$1,989.76
9000155662	Pasqualin, Jordan L	\$2,162.95	\$0.00	\$0.00	\$2,162.95
9000155188	Patrick, Michael	\$437.65	\$0.00	\$0.00	\$437.65
9000155663	Pauletto, Adriana M	\$1,087.67	\$0.00	\$0.00	\$1,087.67
108205	Paulson, Helene M	\$118.25	\$0.00	\$0.00	\$118.25
9000155664	Pavic, Lisa N	\$2,874.34	\$0.00	\$0.00	\$2,874.34
9000154928	Pearson, Jennifer M	\$5,621.53	\$0.00	\$0.00	\$5,621.53
9000155318	Pearson, Melissa A	\$3,367.96	\$0.00	\$0.00	\$3,367.96
9000155189	Pehlke, Robin E	\$2,242.73	\$0.00	\$0.00	\$2,242.73
9000155339	Pekala, Victoria Maria	\$38.17	\$0.00	\$0.00	\$38.17
9000155665	Pereira-Godoy, Ana F	\$1,523.78	\$0.00	\$0.00	\$1,523.78
9000155190	Perez, Rodolfo	\$1,284.22	\$0.00	\$0.00	\$1,284.22
9000155666	Perveen, Farzana	\$1,853.35	\$0.00	\$0.00	\$1,853.35
9000155191	Peterson, Susan J	\$864.22	\$0.00	\$0.00	\$864.22
9000155192	Petrini-Poli, Marie J	\$3,946.66	\$0.00	\$0.00	\$3,946.66
9000155193	Petty, Kim	\$4,919.43	\$0.00	\$652.50	\$5,571.93
9000155667	Pfister, Melissa A	\$2,210.22	\$0.00	\$0.00	\$2,210.22
9000155194	Phillips, Penn E	\$3,995.43	\$0.00	\$0.00	\$3,995.43
9000155195	Pieper, Robert	\$5,815.03	\$0.00	\$300.00	\$6,115.03
9000155196	Pipkin, Stephen R	\$1,160.40	\$0.00	\$0.00	\$1,160.40
108218	Piskel, Michael	\$119.46	\$0.00	\$0.00	\$119.46
9000155836	Pittman, Kim M	\$73.93	\$0.00	\$0.00	\$73.93
108181	Plewacki, Madelaine	\$603.55	\$0.00	\$0.00	\$603.55
9000155837	Podjasek, Jeffrey	\$36.97	\$0.00	\$0.00	\$36.97
9000155838	Podjasek, Katy	\$18.48	\$0.00	\$0.00	\$18.48
9000155839	Polak, Linda M	\$535.70	\$0.00	\$0.00	\$535.70
9000155668	Pollack, Rebecca S	\$4,053.98	\$0.00	\$0.00	\$4,053.98

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000155197	Pouplikollas, Alex	\$2,106.55	\$0.00	\$0.00	\$2,106.55
9000155198	Powers, Kimberly V	\$1,625.60	\$0.00	\$0.00	\$1,625.60
9000155669	Pripon, Maria C	\$1,355.43	\$0.00	\$0.00	\$1,355.43
9000155670	Pritzker, Jessica O	\$1,711.56	\$0.00	\$10.00	\$1,721.56
9000155671	Prockovic, Katrina S	\$3,054.55	\$0.00	\$0.00	\$3,054.55
9000155840	Pryor, Regina	\$675.29	\$0.00	\$0.00	\$675.29
9000155340	Przekota, Kristie A.	\$1,123.97	\$0.00	\$0.00	\$1,123.97
9000154929	Ptak, Kimberly Lundin	\$4,000.85	\$0.00	\$0.00	\$4,000.85
9000155672	Pullano, Nicole C	\$973.49	\$0.00	\$0.00	\$973.49
9000155673	Puppala, Aparna V	\$2,681.58	\$0.00	\$0.00	\$2,681.58
9000155199	Purdy, Matthew L	\$4,488.75	\$0.00	\$0.00	\$4,488.75
9000155674	Quigley, Gwen Lai Sook Mai	\$2,149.28	\$0.00	\$0.00	\$2,149.28
9000155675	Quill, Kevin	\$1,071.20	\$0.00	\$0.00	\$1,071.20
9000155319	Rabinak, Mary Harrington	\$4,085.28	\$0.00	\$0.00	\$4,085.28
9000155200	Race, William	\$3,178.12	\$0.00	\$250.00	\$3,428.12
9000155201	Radford, Carie Lynn	\$2,587.23	\$0.00	\$0.00	\$2,587.23
9000155202	Raditsis, Elizabeth	\$1,083.00	\$0.00	\$0.00	\$1,083.00
9000155676	Ralston, Catherine	\$330.54	\$0.00	\$0.00	\$330.54
9000155677	Ralston, Phillip R	\$3,281.00	\$0.00	\$0.00	\$3,281.00
9000154930	Rammer, Robert A	\$3,898.58	\$0.00	\$0.00	\$3,898.58
9000155203	Rasavong, Charmaine M	\$1,245.31	\$0.00	\$0.00	\$1,245.31
9000155204	Rast, Michael R	\$3,192.33	\$0.00	\$0.00	\$3,192.33
9000155205	Rathunde, Leslie K	\$2,994.49	\$0.00	\$0.00	\$2,994.49
9000155678	Ravenscraft, Hailey	\$1,178.60	\$0.00	\$0.00	\$1,178.60
9000155206	Raymaker, Helen Jang	\$1,650.85	\$0.00	\$0.00	\$1,650.85
9000155679	Redfern, Rene	\$4,642.02	\$0.00	\$0.00	\$4,642.02
9000155841	Reed, Martha M	\$61.64	\$0.00	\$0.00	\$61.64
9000155680	Reese, Kate J	\$450.93	\$0.00	\$0.00	\$450.93
108206	Reese, Max	\$593.34	\$0.00	\$0.00	\$593.34
9000154931	Regal, Linda C	\$1,869.93	\$0.00	\$0.00	\$1,869.93
9000155681	Reichert, Caitlin M	\$1,579.69	\$0.00	\$929.00	\$2,508.69
9000155207	Reifenberg, John	\$1,462.53	\$0.00	\$0.00	\$1,462.53
9000155682	Reilly, Anthony J	\$2,147.21	\$0.00	\$0.00	\$2,147.21
9000155208	Reimer, Kelly P	\$2,401.04	\$0.00	\$0.00	\$2,401.04
9000155683	Reitman, Andrew	\$1,080.57	\$0.00	\$0.00	\$1,080.57

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000155684	Remeniuk, Adrian T	\$1,228.64	\$0.00	\$0.00	\$1,228.64
9000155685	Remeniuk, Alex	\$2,773.52	\$0.00	\$0.00	\$2,773.52
108196	Rey, Jennifer T	\$72.44	\$0.00	\$0.00	\$72.44
108219	Reyes, Eric A	\$991.27	\$0.00	\$0.00	\$991.27
9000154932	Reyes, Joel Angel	\$2,911.12	\$0.00	\$0.00	\$2,911.12
9000155686	Reyes, Veronica	\$2,305.91	\$0.00	\$1,350.00	\$3,655.91
9000155687	Rhoades, Daniel Terence	\$3,498.98	\$0.00	\$0.00	\$3,498.98
9000155688	Rickerson, Stephen P	\$1,075.18	\$0.00	\$0.00	\$1,075.18
9000155210	Rivera, Jorge R	\$1,667.01	\$0.00	\$0.00	\$1,667.01
9000155689	Rizzo, Ashley D	\$1,753.45	\$0.00	\$0.00	\$1,753.45
9000155211	Roby, Jessica Werner	\$4,387.23	\$0.00	\$0.00	\$4,387.23
9000155212	Rockrohr, Mary E	\$4,916.10	\$0.00	\$0.00	\$4,916.10
9000155213	Rodriguez, Jillian L H	\$2,190.98	\$0.00	\$0.00	\$2,190.98
9000155214	Rodriguez-Lopez, Juan B	\$1,384.50	\$0.00	\$0.00	\$1,384.50
9000155215	Roer, Colleen M	\$1,166.32	\$0.00	\$0.00	\$1,166.32
9000155216	Roer, Susan M	\$1,590.12	\$0.00	\$0.00	\$1,590.12
9000155690	Rogers, David	\$3,166.32	\$0.00	\$0.00	\$3,166.32
9000155217	Rogers, Rebecca Silverman	\$2,951.67	\$0.00	\$0.00	\$2,951.67
9000155691	Rogers, Socorro	\$3,224.87	\$0.00	\$1,000.00	\$4,224.87
9000155218	Roman, Joel	\$1,064.76	\$0.00	\$0.00	\$1,064.76
9000155219	Romito, Anthony R	\$2,369.82	\$0.00	\$0.00	\$2,369.82
108182	Rooker, Olivia A	\$2,068.47	\$0.00	\$0.00	\$2,068.47
9000155220	Rose, Christina M	\$2,809.93	\$0.00	\$0.00	\$2,809.93
9000155221	Roseman, Seth Eric	\$884.80	\$0.00	\$0.00	\$884.80
9000155692	Rosen, Carrie M	\$3,527.89	\$0.00	\$0.00	\$3,527.89
9000154933	Rosen, Scott	\$1,961.82	\$0.00	\$100.00	\$2,061.82
9000155222	Rosenbaum, Jamie M	\$437.00	\$0.00	\$0.00	\$437.00
108207	Rosenbaum, Thomas	\$835.35	\$0.00	\$0.00	\$835.35
9000155223	Rosenblum, Rebecca S. Birg	\$2,376.36	\$0.00	\$0.00	\$2,376.36
9000155693	Rosinski, Robert E	\$3,858.10	\$0.00	\$0.00	\$3,858.10
9000155694	Ross, Susan G	\$1,778.83	\$0.00	\$0.00	\$1,778.83
9000155695	Rothrauff, Rachael	\$2,454.46	\$0.00	\$0.00	\$2,454.46
9000155696	Roumeliotis, Vasiliki	\$1,299.87	\$0.00	\$0.00	\$1,299.87
9000155842	Rubert, Joan N	\$39.63	\$0.00	\$0.00	\$39.63
9000155224	Rubin, Todd M	\$3,735.25	\$0.00	\$0.00	\$3,735.25

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000155697	Ruder, Brian M	\$1,518.20	\$0.00	\$0.00	\$1,518.20
9000155225	Rudy, Jenette P	\$1,312.01	\$0.00	\$0.00	\$1,312.01
9000155226	Ruesch, Laura A	\$1,570.67	\$0.00	\$0.00	\$1,570.67
9000155843	Ruppert, Barry C	\$1,539.12	\$0.00	\$0.00	\$1,539.12
108220	Ryan, James Kile	\$822.32	\$0.00	\$0.00	\$822.32
9000155227	Ryan, Terri S	\$2,173.00	\$0.00	\$0.00	\$2,173.00
9000155698	Rylander, Jeffrey W	\$4,143.57	\$0.00	\$0.00	\$4,143.57
9000155228	Rymer, Kristine E	\$769.55	\$0.00	\$0.00	\$769.55
9000155699	Sachs, Karly R	\$2,155.33	\$0.00	\$0.00	\$2,155.33
9000155700	Salazar, Veronica	\$2,872.05	\$0.00	\$150.00	\$3,022.05
9000154934	Salonikas, Christina Marie	\$2,701.88	\$0.00	\$0.00	\$2,701.88
9000155701	Sands, Dale N	\$1,289.31	\$0.00	\$0.00	\$1,289.31
9000154935	Sands, Jon	\$183.59	\$0.00	\$0.00	\$183.59
9000155341	Santucci, Tony J	\$336.88	\$0.00	\$0.00	\$336.88
9000155702	Sarmiento, Edita A	\$1,048.94	\$0.00	\$0.00	\$1,048.94
9000155703	Sasak, Zenon T	\$1,479.08	\$0.00	\$0.00	\$1,479.08
9000154936	Satala, Caitlin M	\$2,079.29	\$0.00	\$0.00	\$2,079.29
9000155229	Savino, Dominic A	\$5,639.43	\$0.00	\$0.00	\$5,639.43
9000155704	Sawicki, Donna	\$1,426.39	\$0.00	\$0.00	\$1,426.39
9000155705	Schaefer, Julia C	\$2,994.49	\$0.00	\$0.00	\$2,994.49
108183	Schau, Henry	\$1,173.63	\$0.00	\$0.00	\$1,173.63
9000155706	Scheinkopf, Michelle	\$1,791.14	\$0.00	\$0.00	\$1,791.14
9000155230	Scherr, Nicole L	\$2,485.22	\$0.00	\$0.00	\$2,485.22
9000155707	Schleizer, Shawn	\$1,709.81	\$0.00	\$0.00	\$1,709.81
9000155708	Schmalzer, Brian T	\$3,584.58	\$0.00	\$0.00	\$3,584.58
9000155231	Schneider, Kristin Emily	\$699.01	\$0.00	\$0.00	\$699.01
9000155232	Schneider, Linda D	\$1,109.40	\$0.00	\$0.00	\$1,109.40
9000155233	Schoenberger, Kristen S	\$2,165.30	\$0.00	\$0.00	\$2,165.30
9000155709	Schoenwetter, David C	\$3,822.15	\$0.00	\$0.00	\$3,822.15
9000155710	Scholten, Katherine L	\$3,829.88	\$0.00	\$0.00	\$3,829.88
9000155234	Scholz, Amanda	\$2,562.98	\$0.00	\$50.00	\$2,612.98
9000154937	Schramm, Nicole M	\$2,981.81	\$0.00	\$300.00	\$3,281.81
9000155235	Schroeder, Jarod Y	\$2,416.28	\$0.00	\$0.00	\$2,416.28
9000155236	Schroeder, Michael J	\$3,416.61	\$0.00	\$0.00	\$3,416.61
9000155711	Schullo, Sejal	\$4,052.00	\$0.00	\$0.00	\$4,052.00

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000155237	Schultes, Anna	\$4,691.43	\$0.00	\$0.00	\$4,691.43
9000155238	Schultz, Jennifer	\$4,050.97	\$0.00	\$0.00	\$4,050.97
9000155342	Schulze, Patrick Michael	\$90.57	\$0.00	\$0.00	\$90.57
9000155712	Schwartz, Jonathon Robert	\$2,731.20	\$0.00	\$0.00	\$2,731.20
108208	Scott, Daniel R	\$1,396.42	\$0.00	\$0.00	\$1,396.42
9000155239	Scott, Mardi	\$4,577.66	\$0.00	\$0.00	\$4,577.66
9000155240	Seaborg, Christina Lee	\$4,392.27	\$0.00	\$0.00	\$4,392.27
9000155241	Self, Nancy Ann	\$926.58	\$0.00	\$0.00	\$926.58
9000155343	Selvaraj, Sathiaraj	\$30.54	\$0.00	\$0.00	\$30.54
9000155242	Serdar, Zachary S	\$1,626.87	\$0.00	\$0.00	\$1,626.87
9000155713	Serikaku, Jill N	\$2,633.10	\$0.00	\$0.00	\$2,633.10
9000155714	Serling, Jill M	\$2,314.09	\$0.00	\$0.00	\$2,314.09
9000155243	Shamrock, Emily E	\$1,355.27	\$0.00	\$1,650.00	\$3,005.27
9000155715	Shaner, Christi Ann	\$3,377.23	\$0.00	\$875.00	\$4,252.23
9000155716	Shaoul, Giedre	\$1,329.54	\$0.00	\$0.00	\$1,329.54
9000155717	Sheehan, Sharon K	\$4,457.94	\$0.00	\$0.00	\$4,457.94
9000155718	Shellard, Julie A	\$2,920.00	\$0.00	\$0.00	\$2,920.00
9000155719	Shellard, Robert	\$2,584.67	\$0.00	\$0.00	\$2,584.67
9000155244	Sheperd, Robin	\$2,163.91	\$0.00	\$0.00	\$2,163.91
9000155720	Shifrin, Gregory	\$1,535.52	\$0.00	\$0.00	\$1,535.52
9000155721	Shipp, Megan C	\$1,938.32	\$0.00	\$0.00	\$1,938.32
9000155722	Shyman, Elana	\$2,296.57	\$0.00	\$0.00	\$2,296.57
9000155245	Sides, Carey	\$4,032.83	\$0.00	\$0.00	\$4,032.83
9000155723	Silca, Stephen A	\$3,740.25	\$0.00	\$0.00	\$3,740.25
9000155724	Simmons, Ossy J	\$1,101.61	\$0.00	\$0.00	\$1,101.61
9000155725	Simon, Cheryl	\$2,368.71	\$0.00	\$0.00	\$2,368.71
9000155726	Sinde, Michael R	\$4,222.60	\$0.00	\$0.00	\$4,222.60
9000155246	Siomopoulos, Christina	\$1,617.95	\$0.00	\$0.00	\$1,617.95
9000155727	Sisler, Jesse M	\$2,246.35	\$0.00	\$0.00	\$2,246.35
9000155247	Sit, Janice Y	\$2,951.84	\$0.00	\$0.00	\$2,951.84
9000155728	Skalany, Michal W	\$1,235.56	\$0.00	\$0.00	\$1,235.56
9000155248	Skale, Darryl A	\$1,345.72	\$0.00	\$0.00	\$1,345.72
9000155249	Slade, Nicole Marie	\$798.82	\$0.00	\$0.00	\$798.82
9000154938	Sly, Lisa Meinhard	\$2,159.93	\$0.00	\$400.00	\$2,559.93
9000155729	Smigiel, Lindsay R	\$1,604.44	\$0.00	\$350.00	\$1,954.44

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000155730	Smith, Austin M	\$2,325.29	\$0.00	\$0.00	\$2,325.29
9000155731	Smith, Julie M	\$3,543.79	\$0.00	\$0.00	\$3,543.79
9000155732	Smith, Kenneth M	\$1,198.47	\$0.00	\$0.00	\$1,198.47
9000155250	Solis, Edward A	\$5,894.85	\$0.00	\$0.00	\$5,894.85
9000155733	Song, Ashly M	\$2,660.67	\$0.00	\$0.00	\$2,660.67
9000155251	Sorkin, Jonathan	\$2,340.94	\$0.00	\$2,000.00	\$4,340.94
9000155320	Sorkin, Karla M	\$1,702.70	\$0.00	\$0.00	\$1,702.70
9000155252	Sotelo, Daniel J	\$1,241.06	\$0.00	\$0.00	\$1,241.06
9000155253	Sotelo, Edgar	\$1,133.16	\$0.00	\$0.00	\$1,133.16
9000155734	Sotirchos, Markesia	\$558.85	\$0.00	\$0.00	\$558.85
9000154939	Spero, Peter A	\$2,957.21	\$0.00	\$0.00	\$2,957.21
9000155254	Spigelman, Sarah	\$2,122.43	\$0.00	\$0.00	\$2,122.43
9000155735	Stancik, Michael J	\$4,612.17	\$0.00	\$0.00	\$4,612.17
9000155255	Standerski, Michael	\$3,784.79	\$0.00	\$0.00	\$3,784.79
9000155736	Stanicek, Stephen B	\$5,963.35	\$0.00	\$0.00	\$5,963.35
9000155737	Stankowicz, Frank J	\$1,071.04	\$0.00	\$0.00	\$1,071.04
9000155738	Stanton, Joshua J	\$4,253.32	\$0.00	\$0.00	\$4,253.32
9000155739	Starakiewicz, Maria	\$1,511.84	\$0.00	\$0.00	\$1,511.84
9000155740	Starceвич, Diana F	\$1,224.62	\$0.00	\$0.00	\$1,224.62
9000155844	Staten, Sheri	\$12.19	\$0.00	\$0.00	\$12.19
9000155741	Stec, Katherine E	\$2,435.07	\$0.00	\$0.00	\$2,435.07
9000155256	Steffey, Lisa	\$2,704.28	\$0.00	\$1,550.00	\$4,254.28
9000155742	Stein, Deborah L	\$2,535.23	\$0.00	\$0.00	\$2,535.23
9000155743	Steinberg, Michelle C	\$1,731.78	\$0.00	\$750.00	\$2,481.78
9000155744	Stickels, Nancy	\$1,659.05	\$0.00	\$0.00	\$1,659.05
9000155257	Stockinger, James Charles	\$1,455.31	\$0.00	\$0.00	\$1,455.31
9000155745	Stoczany, Kathryn M	\$2,176.18	\$0.00	\$0.00	\$2,176.18
9000155746	Stoeterau, Manjoo Kumari	\$452.31	\$0.00	\$0.00	\$452.31
9000155747	Stoll, Luanne M	\$1,528.54	\$0.00	\$0.00	\$1,528.54
9000155258	Stoller, Jill L	\$925.70	\$0.00	\$0.00	\$925.70
9000155845	Stoner, Luke	\$333.52	\$0.00	\$0.00	\$333.52
9000155321	Strong, Douglas Ward	\$5,282.51	\$0.00	\$250.00	\$5,532.51
9000155748	Stump, Lauren A	\$3,259.43	\$0.00	\$0.00	\$3,259.43
9000155749	Suarez, Barbara	\$2,539.59	\$0.00	\$0.00	\$2,539.59
9000155259	Sugrue, Mary	\$1,230.79	\$0.00	\$0.00	\$1,230.79

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000155260	Sullivan, Darin	\$2,317.41	\$0.00	\$1,000.00	\$3,317.41
108184	Sullivan, Margaret M	\$1,345.72	\$0.00	\$0.00	\$1,345.72
9000155750	Sullivan, Thea J	\$2,706.13	\$0.00	\$0.00	\$2,706.13
9000155751	Sutherlin, Lauren A	\$2,904.22	\$0.00	\$0.00	\$2,904.22
9000155752	Sutherlin, Ryan	\$4,259.04	\$0.00	\$0.00	\$4,259.04
9000154940	Swanson, Brad	\$6,066.74	\$0.00	\$0.00	\$6,066.74
9000155753	Swanson, Jennifer Ann	\$1,954.68	\$0.00	\$0.00	\$1,954.68
9000155754	Swanson, Mary	\$1,351.89	\$0.00	\$0.00	\$1,351.89
9000155755	Szatko, Bogdan S	\$1,511.08	\$0.00	\$0.00	\$1,511.08
9000155261	Szatko, Ewa	\$1,448.72	\$0.00	\$0.00	\$1,448.72
9000155756	Szczur, Natalie J	\$2,095.50	\$0.00	\$0.00	\$2,095.50
9000155757	Szpisjak, Steven J	\$1,641.78	\$0.00	\$0.00	\$1,641.78
9000155262	Tarjan, Michael T	\$5,399.95	\$0.00	\$0.00	\$5,399.95
9000154941	Tarver-Andersen, Vicki L	\$4,213.90	\$0.00	\$500.00	\$4,713.90
9000155758	Tate, Tara	\$4,199.62	\$0.00	\$0.00	\$4,199.62
9000155263	Temple, Maureen N	\$1,482.24	\$0.00	\$0.00	\$1,482.24
9000155759	Tenuta, Victoria M.	\$2,243.59	\$0.00	\$0.00	\$2,243.59
9000155264	Tessier, Jamie	\$1,291.54	\$0.00	\$0.00	\$1,291.54
9000155760	Thomas, Chris W	\$1,344.06	\$0.00	\$0.00	\$1,344.06
9000155761	Thomas, Madeline C	\$3,571.40	\$0.00	\$0.00	\$3,571.40
9000155322	Thomas-McGraw, Gery I	\$1,153.62	\$0.00	\$0.00	\$1,153.62
9000155265	Tichansky, Nancy M	\$795.93	\$0.00	\$300.00	\$1,095.93
9000155266	Ticho, Amy	\$1,570.89	\$0.00	\$0.00	\$1,570.89
9000155267	Timmer, Nicholas	\$3,778.95	\$0.00	\$0.00	\$3,778.95
9000155762	Tomasik, Ewa	\$1,112.00	\$0.00	\$0.00	\$1,112.00
108209	Tomety, Harmony-Keli	\$79.69	\$0.00	\$0.00	\$79.69
9000155763	Topham, Matthew T	\$4,132.83	\$0.00	\$0.00	\$4,132.83
9000155764	Torres, Margaret Louise	\$2,249.38	\$0.00	\$0.00	\$2,249.38
9000155765	Toth, Renate M	\$1,753.85	\$0.00	\$0.00	\$1,753.85
108221	Travers, Hannah R	\$300.27	\$0.00	\$0.00	\$300.27
9000155766	Travers, Renee Ingrid	\$1,577.68	\$0.00	\$0.00	\$1,577.68
9000155268	Travis, Dane Fox	\$4,275.79	\$0.00	\$0.00	\$4,275.79
9000155269	Tripple, Kirby	\$2,764.97	\$0.00	\$0.00	\$2,764.97
9000155270	Troppe, Robert Norman	\$3,597.11	\$0.00	\$0.00	\$3,597.11
9000155271	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000155272	Trybul, Stephanie N	\$1,717.48	\$0.00	\$0.00	\$1,717.48
9000155846	Tryfonopoulos, Charlotte	\$1,196.04	\$0.00	\$0.00	\$1,196.04
9000155767	Tucker, Brandon L	\$3,423.60	\$0.00	\$0.00	\$3,423.60
9000155768	Turov, Elizabeth T	\$1,325.68	\$0.00	\$0.00	\$1,325.68
108197	Ugarovcici, Emma	\$27.99	\$0.00	\$0.00	\$27.99
9000155273	Umansky, Rita M	\$4,178.48	\$0.00	\$0.00	\$4,178.48
9000155274	Upton, Anna W	\$3,030.14	\$0.00	\$0.00	\$3,030.14
9000155001	Uy, Zyra	\$1,070.23	\$0.00	\$0.00	\$1,070.23
9000155275	Vaccarello, Megan E	\$3,412.12	\$0.00	\$0.00	\$3,412.12
9000155276	Vakil, Norma J	\$2,511.89	\$0.00	\$0.00	\$2,511.89
9000155277	Valsamis, Anthony A	\$3,228.79	\$0.00	\$0.00	\$3,228.79
9000155278	Vasilopoulos, Maria J	\$4,891.25	\$0.00	\$0.00	\$4,891.25
9000155847	Vicars, Mary	\$41.10	\$0.00	\$0.00	\$41.10
9000155279	Vickery, Jillian Lee	\$3,135.19	\$0.00	\$0.00	\$3,135.19
9000155280	Vignocchi, Paul M	\$5,155.84	\$0.00	\$0.00	\$5,155.84
9000155281	Villamil, Kari L	\$998.95	\$0.00	\$0.00	\$998.95
9000155282	Vincent, David C	\$4,989.90	\$0.00	\$0.00	\$4,989.90
9000155769	Vodicka, Michael J	\$4,275.30	\$0.00	\$150.00	\$4,425.30
9000155283	Wagner, Patrick James	\$3,536.74	\$0.00	\$0.00	\$3,536.74
9000155770	Wagner, Tina M	\$855.23	\$0.00	\$1,000.00	\$1,855.23
9000155771	Walker, Zachary J	\$1,905.49	\$0.00	\$0.00	\$1,905.49
9000154942	Wall, Lisa Beth	\$3,308.65	\$0.00	\$0.00	\$3,308.65
9000155772	Wallis, Amanda B	\$1,610.85	\$0.00	\$0.00	\$1,610.85
9000155773	Wawryk, Jennifer E-R	\$661.22	\$0.00	\$1,325.00	\$1,986.22
9000155848	Weber, David D	\$2,367.74	\$0.00	\$0.00	\$2,367.74
108198	Weinberg, Adam S	\$38.99	\$0.00	\$0.00	\$38.99
9000155284	Weiner, Justin	\$3,974.19	\$0.00	\$0.00	\$3,974.19
9000155285	Weinzimmer, Leland	\$1,054.81	\$0.00	\$0.00	\$1,054.81
9000155849	Weldon, James H	\$91.80	\$0.00	\$0.00	\$91.80
9000155774	Werker, Susan A	\$1,266.95	\$0.00	\$0.00	\$1,266.95
9000155286	Wernert, Samuel H	\$1,227.38	\$0.00	\$0.00	\$1,227.38
9000155323	West, Carol S	\$1,333.99	\$0.00	\$0.00	\$1,333.99
9000155775	Whalen, Brian E	\$2,233.64	\$0.00	\$250.00	\$2,483.64
9000155776	Wheeler, Rebecca S	\$1,225.02	\$0.00	\$0.00	\$1,225.02
9000155777	Whipple, Matthew R	\$3,640.16	\$0.00	\$300.00	\$3,940.16

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000155324	White, Andrew C	\$1,085.34	\$0.00	\$0.00	\$1,085.34
9000155778	White, James N	\$1,692.85	\$0.00	\$0.00	\$1,692.85
9000155287	Wick, Kristin M	\$4,050.16	\$0.00	\$0.00	\$4,050.16
9000155779	Widner, Benjamin D	\$4,667.28	\$0.00	\$0.00	\$4,667.28
9000155288	Wilhelm, Gregory R	\$1,338.20	\$0.00	\$0.00	\$1,338.20
9000155780	William, Ivan A	\$1,781.52	\$0.00	\$0.00	\$1,781.52
9000155781	Williams, Bill R	\$982.16	\$0.00	\$753.53	\$1,735.69
9000155289	Williams, Indra M	\$1,258.46	\$0.00	\$0.00	\$1,258.46
9000155782	Williams, Megan E	\$3,907.26	\$0.00	\$50.00	\$3,957.26
9000155290	Williams, Scott L	\$5,575.11	\$0.00	\$0.00	\$5,575.11
108210	Williams, Taylor J	\$262.63	\$0.00	\$0.00	\$262.63
9000155783	Williamson, Rosanne Marie	\$6,567.84	\$0.00	\$0.00	\$6,567.84
9000155784	Wilson, Stephanie D	\$3,566.83	\$0.00	\$0.00	\$3,566.83
9000155785	Wiltjer, Mary H	\$3,830.45	\$0.00	\$0.00	\$3,830.45
9000155291	Winkle, Gary D	\$1,242.33	\$0.00	\$0.00	\$1,242.33
9000155786	Winship, Richard C	\$2,936.01	\$0.00	\$0.00	\$2,936.01
9000155787	Winston, Barrett M	\$443.00	\$0.00	\$0.00	\$443.00
9000155788	Winston, Carol M	\$300.36	\$0.00	\$0.00	\$300.36
9000155789	Wise, Taylor	\$437.00	\$0.00	\$0.00	\$437.00
9000155790	Witt, Bruni	\$1,071.10	\$0.00	\$0.00	\$1,071.10
9000155791	Wittenstrom, Rebecka A	\$2,690.17	\$0.00	\$0.00	\$2,690.17
9000155292	Wolf, Daniel	\$1,014.90	\$0.00	\$0.00	\$1,014.90
9000155792	Wolfe, Stacey M	\$5,043.30	\$0.00	\$0.00	\$5,043.30
9000155293	Woods, Christine C E	\$3,555.04	\$0.00	\$250.00	\$3,805.04
9000155294	Woods, Deborah L	\$1,742.75	\$0.00	\$550.00	\$2,292.75
9000155295	Wool, Aimee L	\$2,093.16	\$0.00	\$0.00	\$2,093.16
9000155793	Wright, Casey P	\$5,309.82	\$0.00	\$0.00	\$5,309.82
9000155794	Wu, Hong	\$3,260.79	\$0.00	\$0.00	\$3,260.79
9000155795	Wysocki, Robert P	\$2,884.41	\$0.00	\$0.00	\$2,884.41
9000155796	Xavier, Sheila	\$1,004.36	\$0.00	\$0.00	\$1,004.36
9000155325	Yacullo, Michael C	\$3,327.73	\$0.00	\$75.00	\$3,402.73
9000155296	Yang, Jean M	\$1,617.58	\$0.00	\$0.00	\$1,617.58
9000155297	Yerkan, Robert	\$856.55	\$0.00	\$0.00	\$856.55
9000155298	Yocus, Lawrence J	\$1,066.68	\$0.00	\$0.00	\$1,066.68
9000155797	Yocus, Zorana	\$1,537.43	\$0.00	\$0.00	\$1,537.43

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000155299	Yoon, Frederick	\$1,177.48	\$0.00	\$0.00	\$1,177.48
9000155798	Yoon, Sukjin	\$3,404.30	\$0.00	\$0.00	\$3,404.30
9000154943	Youabb, Nina Y	\$2,555.99	\$0.00	\$0.00	\$2,555.99
9000155799	Youngberg, Teresa	\$4,171.21	\$0.00	\$0.00	\$4,171.21
9000155800	Zachariou, Konstantinos	\$3,223.08	\$0.00	\$0.00	\$3,223.08
9000155801	Zagorscak, Jana S	\$1,118.45	\$0.00	\$0.00	\$1,118.45
9000155802	Zagorski, Christina M	\$3,200.12	\$0.00	\$0.00	\$3,200.12
9000154944	Zalatoris, Jennifer R	\$1,151.49	\$0.00	\$1,100.00	\$2,251.49
9000155803	Zamora, Jorge	\$4,659.47	\$0.00	\$0.00	\$4,659.47
9000155804	Zapler, Daniel	\$5,399.55	\$0.00	\$0.00	\$5,399.55
9000155805	Zerwic, Mary Elizabeth	\$1,145.52	\$0.00	\$0.00	\$1,145.52
9000155806	Zuckerman, Gail L	\$1,491.69	\$0.00	\$0.00	\$1,491.69
9000155300	Zuckerman, Jared J	\$3,476.64	\$0.00	\$0.00	\$3,476.64
9000155807	Zummo, Justin J	\$2,857.29	\$0.00	\$0.00	\$2,857.29
9000155808	Zurita, Arnaldo	\$2,388.14	\$0.00	\$0.00	\$2,388.14
Grand Total:		\$2,278,858.63	\$0.00	\$86,461.08	\$2,365,319.71

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-V-03/16/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000155287	Wick, Kristin M	(\$4,050.16)	\$0.00	\$0.00	(\$4,050.16)
Grand Total:		(\$4,050.16)	\$0.00	\$0.00	(\$4,050.16)

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-03/17/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000155861	Wick, Kristin M	\$1,880.61	\$0.00	\$0.00	\$1,880.61
Grand Total:		\$1,880.61	\$0.00	\$0.00	\$1,880.61

AP Check Register

AP Run: AP-P-03/15/2022 — Post Date: 2022-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2022	108222	Check	GESPA	88.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
6D300.03152022.D	6D300 - Dues - GESPA for PYRL-P-03/15/2022	03/15/2022	88.00	10 L 100 4820 0000 00 000000	88.00
				<i>Administraton / Accrual/Summary Accounts</i>	
03/15/2022	201703465	Wire Transfer	AIG Retirement / VALIC	5,383.33	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3T000.03152022.D	3T000 - AIG/Valic 403b for PYRL-P-03/15/2022	03/15/2022	5,383.33	10 L 100 4730 2160 00 000000	5,383.33
				<i>Administraton / Accrual/Summary Accounts</i>	
03/15/2022	201703466	Wire Transfer	AIG Retirement/VALIC 457(b)	1,300.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3S000.03152022.D	3S000 - AIG/VALIC 457(b) for PYRL-P-03/15/2022	03/15/2022	1,300.00	10 L 100 4730 2160 00 000000	1,300.00
				<i>Administraton / Accrual/Summary Accounts</i>	
03/15/2022	201703467	Wire Transfer	Ameriprise Financial	1,425.00	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3T010.03152022.D	3T010 - Ameriprise 403b for PYRL-P-03/15/2022	03/15/2022	1,425.00	10 L 100 4730 2160 00 000000	1,425.00
				<i>Administraton / Accrual/Summary Accounts</i>	
03/15/2022	201703468	Wire Transfer	AXA Equitable Insurance Company	34,562.02	
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3T020.03152022.D	3T020 - AXA Equit 403b for PYRL-P-03/15/2022	03/15/2022	34,562.02	10 L 100 4730 2160 00 000000	33,337.02
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-03/15/2022 — Post Date: 2022-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/15/2022	201703468	Wire Transfer	AXA Equitable Insurance Company	34,562.02
<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
				1,225.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2022	201703469	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>
03/15/2022	201703470	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>
03/15/2022	201703471	Wire Transfer	Cetera/Pen/Foresters 403b	2,575.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4730 2160 00 000000
				2,575.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
03/15/2022	201703472	Wire Transfer	Expert Pay	1,439.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8W000.03152022.D	8W000 - Wage Deduction for PYRL-P-03/15/2022	03/15/2022	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>
03/15/2022	201703473	Wire Transfer	Fidelity Investments	41,424.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T030.03152022.D	3T030 - Fidelity 403b for PYRL-P-03/15/2022	03/15/2022	41,424.15	
				10 L 100 4730 2160 00 000000
				40,863.15
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				561.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2022	201703474	Wire Transfer	Fidelity Investments 457(b)	6,088.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3S030.03152022.D	3S030 - Fidelity 457(b) for PYRL-P-03/15/2022	03/15/2022	6,088.00	
				10 L 100 4730 2160 00 000000
				6,088.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2022	201703475	Wire Transfer	Fidelity Investments ROTH	10,762.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R030.03152022.D	3R030 - Fidelity 403b Roth for PYRL-P-03/15/2022	03/15/2022	10,762.33	
				10 L 100 4730 2160 00 000000
				10,762.33
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	201703476	Wire Transfer	Great American Life Insurance Co			1,524.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T050.03152022.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-03/15/2022	03/15/2022	1,524.00			
				10 L 100 4730 2160 00 000000	1,474.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	50.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/15/2022	201703477	Wire Transfer	Horace Mann Insurance Company			850.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T060.03152022.D	3T060 - Horace Mann 403b for PYRL-P-03/15/2022	03/15/2022	850.00			
				10 L 100 4730 2160 00 000000	850.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/15/2022	201703478	Wire Transfer	IDES/IL Dept Of Employment Security			25,582.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3.15.22 - 0808586	Q4 2021 IDES Unemployment Payment	03/15/2022	25,582.47			
				10 E 100 2310 3840 10 002311	25,582.47	
				<i>Administraton / Tort</i>		
03/15/2022	201703479	Wire Transfer	Illinois Dept Of Revenue			146,401.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9SIT0.03102022.D	9SIT0 - Illinois Stat Tax for PYRL-P-03/10/2022	03/15/2022	478.24			
				20 L 100 4810 0000 00 000000	478.24	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount
03/15/2022	201703479	Wire Transfer	Illinois Dept Of Revenue	146,401.47

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9SIT0.03152022.D	9SIT0 - Illinois Stat Tax for PYRL-P-03/15/2022	03/15/2022	145,024.10		
				10 L 100 4810 0000 00 000000	136,222.33
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4810 0000 00 000000	751.81
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	8,009.35
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4810 0000 00 000000	40.61
				<i>Administraton / Accrual/Summary Accounts</i>	
9SITA.03152022.D	9SITA - Additional IL State Tax Amt for PYRL-P-03/15/2022	03/15/2022	899.13		
				10 L 100 4810 0000 00 000000	899.13
				<i>Administraton / Accrual/Summary Accounts</i>	

03/15/2022	201703480	Wire Transfer	Illinois Municipal Retirement Fund	97,179.90
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21500.03152022.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-03/15/2022	03/15/2022	11,048.89		
				10 L 100 4710 2120 00 000000	7,097.50
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2120 00 000000	3,951.39
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	201703480	Wire Transfer	Illinois Municipal Retirement Fund			97,179.90
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2IE00.03152022.D	2IE00 - IMRF for PYRL-P-03/15/2022		03/15/2022	32,165.07	50 L 100 4710 2120 00 000000	32,165.07
					<i>Administraton / Accrual/Summary Accounts</i>	
2IR00.03152022.B	2IR00 - IMRF for PYRL-P-03/15/2022		03/15/2022	53,965.94	50 L 100 4710 2120 00 000000	53,965.94
					<i>Administraton / Accrual/Summary Accounts</i>	
03/15/2022	201703481	Wire Transfer	ING Retirement Plans / Northern Life			695.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T070.03152022.D	3T070 - VOYA/ING 403b for PYRL-P-03/15/2022		03/15/2022	695.00	10 L 100 4730 2160 00 000000	695.00
					<i>Administraton / Accrual/Summary Accounts</i>	
03/15/2022	201703482	Wire Transfer	ING Windsor ILIAC			35.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T075.03152022.D	3T075 - ING/Windsor 403b for PYRL-P-03/15/2022		03/15/2022	35.00	20 L 100 4730 2160 00 000000	35.00
					<i>Administraton / Accrual/Summary Accounts</i>	
03/15/2022	201703483	Wire Transfer	Internal Revenue Service Center			589,082.35
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3.15.22 L226J	2018 payment for IRS code 4980H		03/15/2022	6,960.00	10 E 100 2520 6300 10 002520	6,960.00
					<i>Administraton / Fiscal Services</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2022	201703483	Wire Transfer	Internal Revenue Service Center	589,082.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FICA.03102022.B	9FICA - Social Security Tax for PYRL-P-03/10/2022	03/15/2022	630.33	51 L 100 4800 2130 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	630.33
9FICA.03102022.D	9FICA - Social Security Tax for PYRL-P-03/10/2022	03/15/2022	630.33	51 L 100 4800 2130 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	630.33
9FICA.03152022.B	9FICA - Social Security Tax for PYRL-P-03/15/2022	03/15/2022	49,389.70	51 L 100 4800 2130 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	49,389.70
9FICA.03152022.D	9FICA - Social Security Tax for PYRL-P-03/15/2022	03/15/2022	49,389.70	51 L 100 4800 2130 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	49,389.70
9FIT%.03152022.D	9FIT% - Add Fed Tax % for PYRL-P-03/15/2022	03/15/2022	548.62	10 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	548.62
9FIT0.03102022.D	9FIT0 - Federal Tax for PYRL-P-03/10/2022	03/15/2022	1,409.29	20 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	1,409.29
9FIT0.03152022.D	9FIT0 - Federal Tax for PYRL-P-03/15/2022	03/15/2022	362,661.52	10 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>	345,718.14

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2022	201703483	Wire Transfer	Internal Revenue Service Center	589,082.35	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				15 L 100 4800 0000 00 000000	1,015.17
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	15,846.57
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4800 0000 00 000000	81.64
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.03152022.D	9FITA - Additional Federal Tax Amt for PYRL-P-03/15/2022	03/15/2022	16,496.40		
				10 L 100 4800 0000 00 000000	16,281.40
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	215.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.03102022.B	9MEDI - Medicare Tax for PYRL-P-03/10/2022	03/15/2022	147.42		
				51 L 100 4800 2140 00 000000	147.42
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.03102022.D	9MEDI - Medicare Tax for PYRL-P-03/10/2022	03/15/2022	147.42		
				51 L 100 4800 2140 00 000000	147.42
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.03152022.B	9MEDI - Medicare Tax for PYRL-P-03/15/2022	03/15/2022	50,335.81		
				51 L 100 4800 2140 00 000000	50,335.81
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
03/15/2022	201703483	Wire Transfer	Internal Revenue Service Center	589,082.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9MEDI.03152022.D	9MEDI - Medicare Tax for PYRL-P-03/15/2022	03/15/2022	50,335.81	51 L 100 4800 2140 00 000000
				50,335.81
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2022	201703484	Wire Transfer	Invesco/Oppenheimer 403b	11,298.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T110.03152022.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-03/15/2022	03/15/2022	11,298.50	10 L 100 4730 2160 00 000000
				11,298.50
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2022	201703485	Wire Transfer	Invesco/Oppenheimer 403b Roth	1,530.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R110.03152022.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-03/15/2022	03/15/2022	1,530.00	10 L 100 4730 2160 00 000000
				1,530.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2022	201703486	Wire Transfer	Lincoln Investment Planning Inc	8,309.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T080.03152022.D	3T080 - Lincoln Investment 403b for PYRL-P-03/15/2022	03/15/2022	8,309.99	10 L 100 4730 2160 00 000000
				8,099.99
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4730 2160 00 000000
				25.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
03/15/2022	201703486	Wire Transfer	Lincoln Investment Planning Inc	8,309.99
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				20 L 100 4730 2160 00 000000
				185.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2022	201703487	Wire Transfer	Lincoln Investment Planning Inc 457	3,995.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3S085.03152022.D	3S085 - Lincoln Investment 457(b) for PYRL-P-03/15/2022	03/15/2022	3,995.82	
				10 L 100 4730 2160 00 000000
				3,995.82
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2022	201703488	Wire Transfer	Lincoln Investment Planning Inc ROTH	1,783.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3R080.03152022.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-03/15/2022	03/15/2022	1,783.33	
				10 L 100 4730 2160 00 000000
				1,783.33
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2022	201703489	Wire Transfer	MetLife Resources	800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3T100.03152022.D	3T100 - MetLife 403b for PYRL-P-03/15/2022	03/15/2022	800.00	
				10 L 100 4730 2160 00 000000
				800.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2022	201703490	Wire Transfer	Oppenheimer Funds ER	225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
3T110.03152022.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-03/15/2022	03/15/2022	225.00	
				10 L 100 4730 2160 00 000000
				225.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2022	201703491	Wire Transfer	Teachers Health Insurance	42,976.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HA00.03152022.B	1HA00 - THIS Adjustment for PYRL-P-03/15/2022	03/15/2022	1.68	10 L 100 4710 2118 00 000000	1.68
				<i>Administraton / Accrual/Summary Accounts</i>	
1HBAD.03152022.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-03/15/2022	03/15/2022	107.76	10 L 100 4710 2118 00 000000	107.76
				<i>Administraton / Accrual/Summary Accounts</i>	
1HE00.03152022.D	1HE00 - Teachers' Health Insurance for PYRL-P-03/15/2022	03/15/2022	24,526.15	10 L 100 4710 2118 00 000000	24,480.35
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2118 00 000000	16.88
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	28.92
				<i>Administraton / Accrual/Summary Accounts</i>	
1HR00.03152022.B	1HR00 - Teachers Health Insurance for PYRL-P-03/15/2022	03/15/2022	18,258.29	10 L 100 4710 2118 00 000000	18,224.20
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2118 00 000000	12.56
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	21.53
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	201703491	Wire Transfer	Teachers Health Insurance			42,976.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1HRAD.03152022.B	1HRAD - Teachers Health Insurance3 for PYRL-P-03/15/2022	03/15/2022	80.22	10 L 100 4710 2118 00 000000	80.22	
				<i>Administraton / Accrual/Summary Accounts</i>		
1THA0.03152022.D	1THA0 - THIS Adjustment for PYRL-P-03/15/2022	03/15/2022	2.26	10 L 100 4710 2118 00 000000	2.26	
				<i>Administraton / Accrual/Summary Accounts</i>		
03/15/2022	201703492	Wire Transfer	Teachers Retirement System			264,404.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1TA00.03152022.B	1TA00 - TRS Adjustment for PYRL-P-03/15/2022	03/15/2022	1.45	10 L 100 4710 2115 00 000000	1.45	
				<i>Administraton / Accrual/Summary Accounts</i>		
1TA00.03152022.D	1TA00 - TRS Adjustment for PYRL-P-03/15/2022	03/15/2022	22.52	10 L 100 4710 2115 00 000000	22.52	
				<i>Administraton / Accrual/Summary Accounts</i>		
1TBAD.03152022.B	1TBAD - Teachers' Retirement4 for PYRL-P-03/15/2022	03/15/2022	1,077.56	10 L 100 4710 2115 00 000000	1,077.56	
				<i>Administraton / Accrual/Summary Accounts</i>		
1TE00.03152022.D	1TE00 - Teachers' Retirement for PYRL-P-03/15/2022	03/15/2022	245,262.30	10 L 100 4710 2115 00 000000	244,804.38	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2022	201703492	Wire Transfer	Teachers Retirement System	264,404.79	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				15 L 100 4710 2115 00 000000	168.79
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	289.13
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.03152022.B	1TG00 - TRS Grant Contribution for PYRL-P-03/15/2022	03/15/2022	2,165.65	10 L 100 4710 2115 00 000000	2,165.65
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.03152022.B	1TR00 - Teachers' Retirement for PYRL-P-03/15/2022	03/15/2022	15,805.86	10 L 100 4710 2115 00 000000	15,776.34
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	10.88
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	18.64
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.03152022.B	1TRAD - Teachers' Retirement3 for PYRL-P-03/15/2022	03/15/2022	69.45	10 L 100 4710 2115 00 000000	69.45
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
03/15/2022	201703493	Wire Transfer	Voya Financial 457(b) (TRS-SSP)	1,235.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1SSP03.03152022.D	1SSP03 - TRS-SSP Pretax Voya 457b for PYRL-P-03/15/2022	03/15/2022	835.00	
				10 L 100 4710 2160 00 000000
				835.00
				<i>Administraton / Accrual/Summary Accounts</i>
1SSP06.03152022.D	1SSP06 - TRS-SSP Roth Voya 457(b) for PYRL-P-03/15/2022	03/15/2022	400.00	
				10 L 100 4710 2160 00 000000
				400.00
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2022	201703494	Wire Transfer	Wisconsin Dept of Revenue	531.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9WIT0.03152022.D	9WIT0 - Wisconsin State Tax for PYRL-P-03/15/2022	03/15/2022	531.56	
				10 L 100 4810 0000 00 000000
				427.47
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4810 0000 00 000000
				104.09
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2022	9000155851	ACH	Aetna	122,651.61
Invoice Number	Description	Invoice Date	Invoice Amount	Account
03.01.22 BP 1001-D	March 2022 Aetna Dental PPO Fees	03/15/2022	2,191.44	
				10 L 100 4720 0000 00 000000
				0.00
				<i>Administraton / Accrual/Summary Accounts</i>
				10 L 100 4720 2234 00 000000
				0.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2022	9000155851	ACH	Aetna	122,651.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4720 8234 00 000000	146.89
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2234 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2234 00 000000	2,044.55
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2234 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2234 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
03.01.22 BP 1001-M	March 2022 Aetna Medical Fees	03/15/2022	108,364.77	10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2224 00 000000	19,737.86
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2228 00 000000	15,681.72
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2229 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-03/15/2022 — Post Date: 2022-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2022	9000155851	ACH	Aetna	122,651.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 L 100 4720 8224 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8228 00 000000	3,465.54
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8229 00 000000	6,397.92
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8299 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2224 00 000000	1,199.34
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2228 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2229 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2224 00 000000	8,386.60
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2228 00 000000	1,779.27
				<i>Administraton / Accrual/Summary Accounts</i>	

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AP Run: AP-P-03/15/2022 — Post Date: 2022-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2022	9000155851	ACH	Aetna	122,651.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4720 2229 00 000000	51,716.52
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2224 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2228 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2229 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2224 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2228 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
03.01.22 BP 1002-D	March 2022 Aetna Dental DMO Premiums	03/15/2022	4,708.88	10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2236 00 000000	2,506.07
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2236 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-03/15/2022 — Post Date: 2022-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/15/2022	9000155851	ACH	Aetna	122,651.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4720 2236 00 000000	2,202.81
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2236 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2236 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
03.01.22 BP 1002-V	March 2022 Aetna Vision Premiums	03/15/2022	7,386.52	10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2240 00 000000	5,834.62
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2240 00 000000	41.36
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2240 00 000000	1,500.20
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2240 00 000000	10.34
				<i>Administraton / Accrual/Summary Accounts</i>	

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AP Run: AP-P-03/15/2022 — Post Date: 2022-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/15/2022	9000155852	ACH	Aetna Behavioral Health LLC			1,299.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
E0264740	Employee Assistance Program - Capitation Service Fees for April 2022	03/15/2022	1,299.03	10 E 100 2640 3134 10 002645	1,299.03	
				<i>Administraton</i>	<i>/ Employee Benefits</i>	
03/15/2022	9000155853	ACH	BenefitWallet HSA Operations			17,967.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0HSA0.03152022.D	0HSA0 - Health Savings Account for PYRL-P-03/15/2022	03/15/2022	17,967.46	10 L 100 4720 2250 00 000000	17,867.46	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
				20 L 100 4720 2250 00 000000	100.00	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
03/15/2022	9000155854	ACH	Duffy, Peter			1,663.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8W018.03152022.D	8W018 - Wage Deduction18 for PYRL-P-03/15/2022	03/15/2022	1,663.31	10 L 100 4820 0000 00 000000	1,663.31	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
03/15/2022	9000155855	ACH	Employee Benefits Corporation			20,184.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3557047	Payroll Date: 3/31/2022	03/15/2022	20,184.79	10 L 100 4720 2260 00 000000	12,013.70	
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

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AP Run: AP-P-03/15/2022 — Post Date: 2022-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/15/2022	9000155855	ACH	Employee Benefits Corporation	20,184.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
				10 L 100 4720 2265 00 000000
				8,171.09
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2022	9000155856	ACH	GESSA (Glenbrook Support Staff Assoc)	1,311.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
6D200.03152022.D	6D200 - Dues - GESSA for PYRL-P-03/15/2022	03/15/2022	1,311.00	
				10 L 100 4820 0000 00 000000
				1,270.75
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4820 0000 00 000000
				5.75
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4820 0000 00 000000
				23.00
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4820 0000 00 000000
				11.50
				<i>Administraton / Accrual/Summary Accounts</i>
03/15/2022	9000155857	ACH	Glenbrook Education Association	16,376.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account
				Amount
6D100.03152022.D	6D100 - Dues - GEA for PYRL-P-03/15/2022	03/15/2022	16,376.06	
				10 L 100 4820 0000 00 000000
				16,376.06
				<i>Administraton / Accrual/Summary Accounts</i>

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AP Run: AP-P-03/15/2022 — Post Date: 2022-03-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
03/15/2022	9000155858	ACH	Newberry, Jennifer	1,553.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8W021.03152022.D	8W021 - Wage Deduction21 for PYRL-P-03/15/2022	03/15/2022	1,553.00	10 L 100 4820 0000 00 000000
				1,553.00
			<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
03/15/2022	9000155859	ACH	PayFlex Systems USA, Inc	296.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account
152372 - 1677558	Direct Billing Services - February 2022	03/15/2022	296.45	10 E 100 2640 3134 10 002645
				296.45
			<i>Administraton</i>	<i>/ Employee Benefits</i>
03/15/2022	9000155860	ACH	PayFlex Systems USA, Inc	290.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
152370 - 1677628	COBRA Services - February 2022	03/15/2022	290.00	10 E 100 2640 3134 10 002645
				290.00
			<i>Administraton</i>	<i>/ Employee Benefits</i>
Total:				\$1,497,813.11

AP-P-03/15/2022 Summary		
Type	Count	Amount
Regular	1	88.00
ACH Checks:	10	183,592.71
Wire Transfers:	30	1,314,132.40
Total:	41	\$1,497,813.11

AP Check Register

Summary by Fund

Glenbrook High School District 225

<u>Fund</u>	<u>Total</u>
10 - Education Fund	1,105,998.20
15 - Glenbrook Aquatics	3,247.54
20 - Operations & Maintenance Fund	101,285.75
40 - Transportation Fund	144.09
50 - Municipal Retirement Fund	86,131.01
51 - Social Security Fund	201,006.52
95 - Glenbrook Aquatics	0.00
	<hr/>
	\$1,497,813.11