



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

**From:** Ms. Vicki Tarver

**Date:** January 9, 2023

**Re:** Approval of Payroll Disbursements

**Recommendation**

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$7,542,552.28.

**Background**

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

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

<b>Disbursement Date(s): 12/15/22 &amp; 12/16/22</b>		
<b>Fund</b>	<b>Fund Description</b>	<b>Amount</b>
10	Educational	\$6,709,949.40
15	Glenbrook Aquatics	\$43,690.25
20	Operations and Maintenance	\$465,095.55
30	Debt Service	\$0.00
40	Transportation	\$2,660.79
50	Municipal Retirement/Social Security	\$321,156.29
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
96	Community Programs	\$0.00
<b>Total</b>		<b>\$7,542,552.28</b>

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

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

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

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

WHEREAS, the Board has reviewed the attached payroll report;

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

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

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

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

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The President declared the Motion duly carried this 9th day of January, 2023.

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-12/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000171255	Abraham, Namitha	\$1,364.27	\$0.00	\$0.00	\$1,364.27
9000171256	Abraham, Nina	\$1,169.09	\$0.00	\$0.00	\$1,169.09
9000171664	Adam, Poull	\$1,653.33	\$0.00	\$0.00	\$1,653.33
9000171665	Adam, Razzouk	\$1,230.73	\$0.00	\$0.00	\$1,230.73
9000171666	Adamji, David	\$4,378.53	\$0.00	\$0.00	\$4,378.53
9000171667	Adan, Samantha	\$843.43	\$0.00	\$0.00	\$843.43
9000171668	Ader, Jeffrey John	\$471.96	\$0.00	\$0.00	\$471.96
9000171669	Agins, Joan A	\$1,746.79	\$0.00	\$0.00	\$1,746.79
9000171257	Agins, Vincent J	\$2,944.12	\$0.00	\$0.00	\$2,944.12
9000171670	Ahlgrim, Meghan E	\$2,006.63	\$0.00	\$500.00	\$2,506.63
9000171258	Akay, Dilara	\$1,787.26	\$0.00	\$0.00	\$1,787.26
9000171671	Albandia, Christopher	\$4,059.82	\$0.00	\$0.00	\$4,059.82
9000171672	Albarran-Celis, Elba	\$762.56	\$0.00	\$0.00	\$762.56
9000171259	Alex, Samuel Lawrence	\$938.64	\$0.00	\$0.00	\$938.64
9000171215	Alfirevic, Sarah Jane	\$1,403.31	\$0.00	\$0.00	\$1,403.31
9000171260	Allen, Jessica	\$2,218.42	\$0.00	\$0.00	\$2,218.42
9000171261	Allen, Patrick J	\$1,666.29	\$0.00	\$100.00	\$1,766.29
9000171674	Alpert, Amelia G	\$1,187.17	\$0.00	\$785.00	\$1,972.17
9000171216	Alvarez, Sofia I	\$1,812.34	\$0.00	\$300.00	\$2,112.34
9000171262	Amrol, Melissa L	\$437.00	\$0.00	\$0.00	\$437.00
9000171675	Anderson Jr, Walter L	\$1,370.41	\$0.00	\$0.00	\$1,370.41
9000171676	Anderson, Lars D	\$1,640.38	\$0.00	\$0.00	\$1,640.38
9000171677	Andrews, Chiara	\$2,853.39	\$0.00	\$0.00	\$2,853.39
9000171678	Antolovic, Halina M	\$1,393.98	\$0.00	\$0.00	\$1,393.98
9000171679	Apostolopoulos, Christian	\$1,140.50	\$0.00	\$0.00	\$1,140.50
9000171646	Arbogast-Wilson, Philip	\$393.07	\$0.00	\$0.00	\$393.07
9000171680	Ascencio, Blanca E	\$2,660.14	\$0.00	\$0.00	\$2,660.14
9000171263	Aschkenase, Michele B	\$1,286.26	\$0.00	\$0.00	\$1,286.26
9000171681	Atlas, Rachel F	\$2,809.31	\$0.00	\$0.00	\$2,809.31
9000171264	Atwood, Corey N	\$1,226.71	\$0.00	\$0.00	\$1,226.71
9000171265	Bahena, Jasmeen	\$1,000.84	\$0.00	\$0.00	\$1,000.84
9000171266	Baig, Humaira M	\$1,766.10	\$0.00	\$0.00	\$1,766.10
9000171217	Baig, Tariq	\$3,529.51	\$0.00	\$0.00	\$3,529.51
9000171682	Bailey, Stephanie E	\$3,333.84	\$0.00	\$0.00	\$3,333.84
9000171683	Bajjalieh, David Lee	\$1,123.56	\$0.00	\$0.00	\$1,123.56

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

Payroll Run Description: PYRL-P-12/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000171684	Baker, Lauren M	\$2,708.14	\$0.00	\$0.00	\$2,708.14
9000172147	Baker, Matthew	\$146.03	\$0.00	\$0.00	\$146.03
9000171685	Balabanos, Vickie	\$818.39	\$0.00	\$0.00	\$818.39
9000171686	Balabanos-Bank, Margaret	\$1,436.01	\$0.00	\$0.00	\$1,436.01
9000171267	Balaskas, Dimitra	\$2,257.94	\$0.00	\$0.00	\$2,257.94
9000171687	Ball-Ryan, Andrea R	\$3,152.90	\$0.00	\$0.00	\$3,152.90
9000171688	Banzragch, Narangerel	\$1,293.28	\$0.00	\$0.00	\$1,293.28
9000171673	Barajas, Stephanie C	\$2,487.65	\$0.00	\$0.00	\$2,487.65
9000171268	Bargar, Meghan M	\$3,772.79	\$0.00	\$250.00	\$4,022.79
9000171689	Barrera, Daniel	\$1,754.81	\$0.00	\$0.00	\$1,754.81
9000171269	Basford, Stefanie M	\$3,388.10	\$0.00	\$0.00	\$3,388.10
9000171690	Basilios, Christina	\$1,248.91	\$0.00	\$0.00	\$1,248.91
9000171270	Bauer, Christina	\$4,454.22	\$0.00	\$0.00	\$4,454.22
9000171691	Bauman, Mark	\$2,681.13	\$0.00	\$1,300.00	\$3,981.13
9000171271	Baxmeyer, Alexandra	\$3,189.65	\$0.00	\$0.00	\$3,189.65
9000171692	Baxter, Michael Culver	\$1,432.42	\$0.00	\$0.00	\$1,432.42
9000171693	Bean, Ronald E	\$1,647.62	\$0.00	\$3,062.50	\$4,710.12
9000171694	Bedoya, Alexandra	\$1,236.42	\$0.00	\$0.00	\$1,236.42
108909	Beia, Rita	\$93.15	\$0.00	\$0.00	\$93.15
9000171272	Bellman, James A	\$1,640.23	\$0.00	\$0.00	\$1,640.23
9000171695	Benca, Julie	\$2,966.25	\$0.00	\$500.00	\$3,466.25
9000171696	Benitez, Javier	\$1,120.45	\$0.00	\$810.00	\$1,930.45
9000171273	Bennett, Juliet D	\$1,267.49	\$0.00	\$250.00	\$1,517.49
9000171218	Benson, Anne M	\$1,001.54	\$0.00	\$0.00	\$1,001.54
9000171274	Benson, Bradley	\$3,952.45	\$0.00	\$0.00	\$3,952.45
9000171697	Bentley, Jennifer Lynn	\$3,061.82	\$0.00	\$0.00	\$3,061.82
9000171275	Benyamin, Kuliana	\$1,631.74	\$0.00	\$0.00	\$1,631.74
9000171276	Berg, Jason D	\$3,998.45	\$0.00	\$0.00	\$3,998.45
9000171277	Berg, Robert J	\$4,129.67	\$0.00	\$0.00	\$4,129.67
9000171619	Berk, Lauren	\$1,436.16	\$0.00	\$0.00	\$1,436.16
9000171698	Berkley, Steven A	\$2,893.85	\$0.00	\$0.00	\$2,893.85
9000171699	Berkson, David A	\$2,734.79	\$0.00	\$0.00	\$2,734.79
9000171700	Berlin, Deborah A	\$3,345.36	\$0.00	\$0.00	\$3,345.36
9000171278	Berman, Lindsey I	\$2,924.18	\$0.00	\$0.00	\$2,924.18
9000171701	Berryhill, Lauren	\$182.61	\$0.00	\$0.00	\$182.61

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

Payroll Run Description: PYRL-P-12/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000171702	Bertke, Matthew I	\$2,977.10	\$0.00	\$0.00	\$2,977.10
9000171703	Biscotakis, Georgia	\$1,550.10	\$0.00	\$0.00	\$1,550.10
9000171704	Bish, Scott M	\$2,612.07	\$0.00	\$0.00	\$2,612.07
9000171705	Bittner, Ana M	\$532.90	\$0.00	\$0.00	\$532.90
9000171706	Blix, John T	\$2,040.23	\$0.00	\$0.00	\$2,040.23
9000171279	Block, Leanne Kuhlman	\$4,035.16	\$0.00	\$0.00	\$4,035.16
9000171707	Boarini, Matthew G	\$1,703.42	\$0.00	\$0.00	\$1,703.42
9000171708	Bock, Megan	\$75.79	\$0.00	\$0.00	\$75.79
9000171709	Boehmer, Dana K	\$3,100.48	\$0.00	\$0.00	\$3,100.48
9000171710	Bolf, Kara	\$4,069.31	\$0.00	\$0.00	\$4,069.31
9000171711	Bolf, Steven	\$4,258.67	\$0.00	\$0.00	\$4,258.67
9000171280	Bonner, Lauren	\$5,071.00	\$0.00	\$0.00	\$5,071.00
9000171281	Borisova, Svetlana V	\$2,966.20	\$0.00	\$0.00	\$2,966.20
9000171712	Boron, Brian Z	\$2,600.32	\$0.00	\$0.00	\$2,600.32
9000172148	Bouras, Maria	\$220.94	\$0.00	\$0.00	\$220.94
9000171713	Bowen, Esther E	\$4,094.09	\$0.00	\$150.00	\$4,244.09
9000171282	Boyle, David	\$4,853.17	\$0.00	\$0.00	\$4,853.17
9000171714	Boyle, Michael	\$1,952.25	\$0.00	\$0.00	\$1,952.25
9000171283	Bozacki-Rae, Joyce	\$4,278.27	\$0.00	\$500.00	\$4,778.27
9000171284	Brandt, Ernest J	\$183.02	\$0.00	\$0.00	\$183.02
9000171285	Brandt, Sean	\$2,372.93	\$0.00	\$0.00	\$2,372.93
9000171715	Braude, Damien Benjamin	\$4,172.72	\$0.00	\$0.00	\$4,172.72
9000171286	Brescia, Meghan A	\$1,978.91	\$0.00	\$0.00	\$1,978.91
9000171219	Bretag, Ryan Scot	\$5,633.53	\$0.00	\$0.00	\$5,633.53
9000171228	Brianas, Lea Zoe	\$2,410.18	\$0.00	\$0.00	\$2,410.18
9000171287	Briggs, Daniel N	\$3,936.20	\$0.00	\$0.00	\$3,936.20
9000171288	Broeker, Timothy	\$2,943.44	\$0.00	\$0.00	\$2,943.44
9000171289	Brosnan, Kathleen C	\$3,946.96	\$0.00	\$0.00	\$3,946.96
9000171290	Brosnan, Renee	\$2,924.19	\$0.00	\$1,250.00	\$4,174.19
9000171291	Brown, Aaron L	\$2,823.63	\$0.00	\$0.00	\$2,823.63
9000171647	Brown, Kelly A	\$2,515.37	\$0.00	\$0.00	\$2,515.37
9000171716	Brown-Harris, Melissa A	\$1,428.43	\$0.00	\$0.00	\$1,428.43
9000171292	Bruno, Joseph M	\$2,556.02	\$0.00	\$0.00	\$2,556.02
9000171293	Brydon, Robert R	\$1,502.03	\$0.00	\$0.00	\$1,502.03
9000171717	Brzezinski, Patrick Joseph	\$1,668.93	\$0.00	\$0.00	\$1,668.93

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

Payroll Run Description: PYRL-P-12/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000171294	Bucklin, Bridget A	\$2,929.14	\$0.00	\$0.00	\$2,929.14
9000171718	Budny, Kaitlin F	\$2,196.76	\$0.00	\$0.00	\$2,196.76
9000172149	Buresh, Carol A	\$996.31	\$0.00	\$0.00	\$996.31
9000171648	Burke, Trevor A	\$153.53	\$0.00	\$0.00	\$153.53
108898	Burns, Ashley J	\$784.93	\$0.00	\$0.00	\$784.93
9000171719	Bushek, Elizabeth	\$4,089.97	\$0.00	\$0.00	\$4,089.97
9000172150	Butler, Mary Kathleen	\$981.83	\$0.00	\$0.00	\$981.83
9000171295	Calabrese, Randy L	\$2,146.63	\$0.00	\$0.00	\$2,146.63
9000171720	Camacho, Lindsey S	\$3,207.08	\$0.00	\$200.00	\$3,407.08
9000171649	Campbell, Jacqueline Keika	\$668.47	\$0.00	\$0.00	\$668.47
9000171296	Campbell, Michael A	\$3,947.82	\$0.00	\$0.00	\$3,947.82
9000171620	Canales, Elizabeth V.C.	\$1,166.49	\$0.00	\$0.00	\$1,166.49
9000171721	Canary, Margaret B	\$111.74	\$0.00	\$0.00	\$111.74
9000171297	Capalbo, Nicholas M	\$3,999.14	\$0.00	\$0.00	\$3,999.14
9000171650	Capota, Diana	\$612.25	\$0.00	\$0.00	\$612.25
9000171722	Carmen, Nicole E P	\$3,115.26	\$0.00	\$0.00	\$3,115.26
9000171723	Carpenter, Dan J	\$2,307.63	\$0.00	\$0.00	\$2,307.63
9000171298	Carr, Michael R.	\$2,138.34	\$0.00	\$0.00	\$2,138.34
9000171299	Carranza, Lauren A	\$2,986.64	\$0.00	\$0.00	\$2,986.64
9000171724	Carroll, Lauren E	\$2,525.77	\$0.00	\$0.00	\$2,525.77
9000171725	Carsello, Rosemarie	\$2,420.14	\$0.00	\$1,500.00	\$3,920.14
108914	Carsello, Samantha K	\$1,002.85	\$0.00	\$0.00	\$1,002.85
9000171300	Cartagena, Hector A	\$1,786.80	\$0.00	\$0.00	\$1,786.80
9000171726	Casaleto, Carye	\$836.00	\$0.00	\$0.00	\$836.00
9000171727	Cascio, Rachel M	\$1,268.89	\$0.00	\$0.00	\$1,268.89
9000171728	Castaneda, Valerie J	\$1,375.61	\$0.00	\$0.00	\$1,375.61
9000171729	Castillo, Patrick T	\$4,292.52	\$0.00	\$0.00	\$4,292.52
9000171301	Catalano, John	\$4,076.99	\$0.00	\$500.00	\$4,576.99
9000171730	Catsaros, Anthony C	\$2,709.80	\$0.00	\$0.00	\$2,709.80
9000171302	Catsaros, Helen C	\$2,124.81	\$0.00	\$0.00	\$2,124.81
9000171731	Chambers, Heather M	\$3,566.66	\$0.00	\$0.00	\$3,566.66
9000171732	Chandiles, Maria A	\$1,601.11	\$0.00	\$0.00	\$1,601.11
9000171303	Charlesworth, Julia P	\$1,026.40	\$0.00	\$0.00	\$1,026.40
9000171733	Chernyavsky, Michael	\$1,597.71	\$0.00	\$0.00	\$1,597.71
9000171220	Cheung, Renee Lai	\$3,748.50	\$0.00	\$0.00	\$3,748.50

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

Payroll Run Description: PYRL-P-12/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000171734	Chiado, Annie J	\$3,229.49	\$0.00	\$0.00	\$3,229.49
9000171304	Chilver, Kelly Marie	\$2,434.44	\$0.00	\$0.00	\$2,434.44
108910	Cho, Jaden	\$47.51	\$0.00	\$0.00	\$47.51
9000172151	Choi, You Jin	\$35.99	\$0.00	\$0.00	\$35.99
9000171735	Choldin, Mary	\$4,788.59	\$0.00	\$0.00	\$4,788.59
9000171736	Chong, Elizabeth	\$1,259.07	\$0.00	\$0.00	\$1,259.07
9000171305	Chong, Susan	\$2,562.82	\$0.00	\$0.00	\$2,562.82
9000171306	Chou, Wanyin	\$1,756.17	\$0.00	\$0.00	\$1,756.17
9000171737	Cieplik, Thomas C	\$2,518.83	\$0.00	\$0.00	\$2,518.83
9000171738	Clendenning, Adam Joseph	\$4,180.58	\$0.00	\$0.00	\$4,180.58
9000172152	Coady, Angela D	\$9.77	\$0.00	\$0.00	\$9.77
9000171739	Cohen, Deborah Ann	\$3,917.55	\$0.00	\$100.00	\$4,017.55
9000171307	Cohen, Kelli	\$3,029.96	\$0.00	\$0.00	\$3,029.96
9000171308	Collazo, Egrain	\$1,141.51	\$0.00	\$0.00	\$1,141.51
9000171309	Collins, Nicole G	\$3,244.78	\$0.00	\$0.00	\$3,244.78
9000171740	Collins, Peter E	\$776.10	\$0.00	\$0.00	\$776.10
9000172153	Como, Angela M	\$94.75	\$0.00	\$0.00	\$94.75
9000171310	Cooper, Christopher J	\$3,886.56	\$0.00	\$0.00	\$3,886.56
9000171741	Cooper, Joy	\$4,272.48	\$0.00	\$0.00	\$4,272.48
9000171311	Cooper, Justin N	\$3,102.17	\$0.00	\$0.00	\$3,102.17
9000171742	Cope, Bryan M	\$4,497.19	\$0.00	\$0.00	\$4,497.19
9000171743	Corcoles, Kelly M	\$2,449.26	\$0.00	\$0.00	\$2,449.26
9000171312	Corfield, Susan K	\$4,101.52	\$0.00	\$0.00	\$4,101.52
9000171744	Corrao, Amanda	\$2,400.88	\$0.00	\$0.00	\$2,400.88
9000171745	Corrigan, Abraham	\$587.09	\$0.00	\$0.00	\$587.09
9000171746	Corrigan, Alyssa V	\$2,871.04	\$0.00	\$0.00	\$2,871.04
9000171747	Coskey, Kathy A	\$4,067.01	\$0.00	\$0.00	\$4,067.01
9000171313	Cotter, Sarah	\$2,079.72	\$0.00	\$0.00	\$2,079.72
9000171748	Cottrell, Dayna E	\$2,779.82	\$0.00	\$0.00	\$2,779.82
9000171749	Coughlin, Melissa A	\$2,586.84	\$0.00	\$0.00	\$2,586.84
9000171750	Cowhey, Robert E	\$2,766.17	\$0.00	\$0.00	\$2,766.17
9000171314	Cowin, Angela	\$1,667.31	\$0.00	\$0.00	\$1,667.31
9000171751	Cowlin, John L	\$3,655.86	\$0.00	\$1,400.00	\$5,055.86
9000171752	Crandus, Yitzchak Hillel	\$3,969.67	\$0.00	\$125.00	\$4,094.67
9000171753	Creighton, Kerry J	\$1,593.93	\$0.00	\$0.00	\$1,593.93

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

Payroll Run Description: PYRL-P-12/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000171754	Croak, Laura D	\$2,310.15	\$0.00	\$0.00	\$2,310.15
9000171755	Cummings, Lara E	\$5,318.32	\$0.00	\$0.00	\$5,318.32
9000171756	Curin, Kelly	\$214.12	\$0.00	\$0.00	\$214.12
9000171315	Curington, Allen	\$1,367.24	\$0.00	\$500.00	\$1,867.24
9000171757	Curtin, Lisa J	\$210.65	\$0.00	\$0.00	\$210.65
9000171758	Curtin, Michael David	\$1,283.58	\$0.00	\$0.00	\$1,283.58
9000171316	Dahari, Dorit	\$2,341.75	\$0.00	\$0.00	\$2,341.75
9000171317	Daniels, Darlene J	\$1,241.30	\$0.00	\$0.00	\$1,241.30
9000171759	Dankha, Adam W	\$1,582.35	\$0.00	\$0.00	\$1,582.35
9000171318	Davidson, Chad	\$3,260.35	\$0.00	\$0.00	\$3,260.35
9000171760	Davis, Sarah E	\$58.99	\$0.00	\$0.00	\$58.99
9000171761	Dec, Mark E	\$3,189.68	\$0.00	\$375.00	\$3,564.68
9000171319	DeGroot, James P	\$488.97	\$0.00	\$0.00	\$488.97
9000171320	DeKuiper, Christopher C	\$3,794.45	\$0.00	\$0.00	\$3,794.45
9000171762	Demeas, Daisy M	\$1,914.19	\$0.00	\$0.00	\$1,914.19
9000171763	Dempsey, Paul W	\$1,466.83	\$0.00	\$0.00	\$1,466.83
9000171321	Deschamps, Kimberly D	\$1,888.40	\$0.00	\$0.00	\$1,888.40
9000171621	Dick, Silas F	\$2,883.51	\$0.00	\$0.00	\$2,883.51
9000171764	Dillon, Diane K	\$3,339.75	\$0.00	\$1,250.00	\$4,589.75
9000171765	Dillon, Eileen	\$897.14	\$0.00	\$0.00	\$897.14
9000171322	Dirr, Emma Lynn	\$1,991.90	\$0.00	\$0.00	\$1,991.90
9000171221	Doebler, Christopher M	\$2,031.66	\$0.00	\$1,000.00	\$3,031.66
9000171323	Domke, Amy	\$2,832.86	\$0.00	\$0.00	\$2,832.86
9000171766	Dorn, Kelly A	\$2,941.70	\$0.00	\$250.00	\$3,191.70
9000171324	Doumitt, Marjorie	\$1,425.08	\$0.00	\$0.00	\$1,425.08
9000171767	Dowlatshahi, Sara G	\$1,159.01	\$0.00	\$0.00	\$1,159.01
9000172154	Downer IV, Whit	\$53.99	\$0.00	\$0.00	\$53.99
9000171325	Doyel, Meghan L	\$1,393.28	\$0.00	\$0.00	\$1,393.28
108911	Drakopoulos, William	\$49.90	\$0.00	\$0.00	\$49.90
9000171768	Drazner, Tara L	\$286.77	\$0.00	\$0.00	\$286.77
9000171326	Drevline, Timothy	\$4,685.62	\$0.00	\$0.00	\$4,685.62
9000172155	Drexler, Vivian	\$75.79	\$0.00	\$0.00	\$75.79
9000171769	Drone, Matthew E	\$4,098.00	\$0.00	\$0.00	\$4,098.00
9000171770	Duffy, Laura	\$4,725.10	\$0.00	\$0.00	\$4,725.10
9000171771	Dugandzic, Madlena Angela	\$1,468.72	\$0.00	\$0.00	\$1,468.72



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

Payroll Run Description: PYRL-P-12/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000171327	Dul, Ryan S	\$3,076.82	\$0.00	\$125.00	\$3,201.82
9000171772	Dundovich, Katelyn R	\$618.76	\$0.00	\$0.00	\$618.76
9000171328	Duran, Maria Paula	\$2,456.08	\$0.00	\$0.00	\$2,456.08
9000171773	Duran, Mario	\$1,788.71	\$0.00	\$0.00	\$1,788.71
9000171329	Dusza, Christopher J	\$1,957.69	\$0.00	\$0.00	\$1,957.69
9000171774	Dzwierzynski, Jim	\$926.83	\$0.00	\$0.00	\$926.83
9000171330	Edison, William F	\$3,204.70	\$0.00	\$0.00	\$3,204.70
9000171331	Eike, William R	\$6,272.16	\$0.00	\$135.00	\$6,407.16
9000171651	Eisenstadt, Claire	\$46.57	\$0.00	\$0.00	\$46.57
9000171775	Ekstrand, Emily J	\$2,686.10	\$0.00	\$150.00	\$2,836.10
9000171776	Elgass, Laura Jane	\$2,044.40	\$0.00	\$0.00	\$2,044.40
9000171332	Ellinger-Macon, Jamie E	\$2,566.11	\$0.00	\$750.00	\$3,316.11
9000171777	Elliott, Amie	\$2,859.68	\$0.00	\$1,000.00	\$3,859.68
9000171778	Elman, Judith M	\$685.96	\$0.00	\$0.00	\$685.96
9000171333	Emmert, Lauren E	\$2,653.11	\$0.00	\$0.00	\$2,653.11
9000171334	Engels, Lisa	\$1,058.36	\$0.00	\$0.00	\$1,058.36
9000171335	English, Michael	\$4,587.44	\$0.00	\$0.00	\$4,587.44
9000172156	Ericksen, Mary Ann	\$220.08	\$0.00	\$0.00	\$220.08
9000171336	Erwinski, Jason T	\$4,055.55	\$0.00	\$0.00	\$4,055.55
9000171779	Escalera, Monica	\$689.95	\$0.00	\$0.00	\$689.95
9000171337	Esmits, Jennifer M	\$2,316.62	\$0.00	\$0.00	\$2,316.62
9000171780	Esser, Alan E	\$3,031.64	\$0.00	\$50.00	\$3,081.64
9000171781	Etherton, Carol L	\$769.30	\$0.00	\$0.00	\$769.30
9000171338	Etherton, Eric T	\$5,961.89	\$0.00	\$500.00	\$6,461.89
9000171782	Ethington, Brittany A	\$2,498.30	\$0.00	\$0.00	\$2,498.30
9000171783	Evaristo, Madison	\$1,085.73	\$0.00	\$0.00	\$1,085.73
108921	Fakhoury, Jordan	\$50.90	\$0.00	\$0.00	\$50.90
9000171784	Farber, Stephen M	\$2,128.83	\$0.00	\$0.00	\$2,128.83
9000171785	Farekas, Sari N	\$2,846.09	\$0.00	\$0.00	\$2,846.09
9000171339	Fastert, Matthew J	\$2,921.36	\$0.00	\$0.00	\$2,921.36
9000171786	Fastert, Meaghan T	\$3,146.34	\$0.00	\$0.00	\$3,146.34
9000171787	Feeney, Julie Ann	\$4,231.88	\$0.00	\$0.00	\$4,231.88
9000171340	Ferrer, Joel F	\$1,411.18	\$0.00	\$0.00	\$1,411.18
9000171788	Field, Brenda M. Ward	\$4,247.60	\$0.00	\$250.00	\$4,497.60
9000171789	Field, Scott	\$3,299.66	\$0.00	\$350.00	\$3,649.66

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

Payroll Run Description: PYRL-P-12/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000171341	Fields, Eliot James	\$1,378.91	\$0.00	\$0.00	\$1,378.91
9000171342	Figaro-Brandt, Beth Ann	\$4,116.88	\$0.00	\$0.00	\$4,116.88
9000171343	Finan, John Leo	\$5,868.13	\$0.00	\$0.00	\$5,868.13
9000171622	Finnegan, Ellen Mary	\$1,612.62	\$0.00	\$0.00	\$1,612.62
9000171790	Fiore, Mackenzie Martin	\$1,129.37	\$0.00	\$0.00	\$1,129.37
9000171344	Fischer, Annie J	\$976.88	\$0.00	\$0.00	\$976.88
9000171791	Fisher, Rachel	\$233.50	\$0.00	\$0.00	\$233.50
108899	Fiskow, Laura M	\$1,462.59	\$0.00	\$0.00	\$1,462.59
9000171792	Fitch, Danita M	\$4,255.88	\$0.00	\$0.00	\$4,255.88
9000171345	Fitzsimons, Karen A	\$5,000.00	\$0.00	\$0.00	\$5,000.00
9000171793	Flannery, Stacy	\$4,211.66	\$0.00	\$0.00	\$4,211.66
9000171346	Flannery-Day, Mary	\$2,282.47	\$0.00	\$0.00	\$2,282.47
9000171794	Flaws, Kenneth W	\$1,525.96	\$0.00	\$0.00	\$1,525.96
9000171623	Fleming, Robert M	\$3,283.38	\$0.00	\$0.00	\$3,283.38
9000171795	Flener, JoEllen	\$2,130.84	\$0.00	\$2,600.00	\$4,730.84
9000171796	Flickinger, Susan K	\$3,902.75	\$0.00	\$0.00	\$3,902.75
9000171347	Flis, Keely S	\$562.00	\$0.00	\$0.00	\$562.00
9000171797	Florczak, Alexander V	\$1,559.70	\$0.00	\$0.00	\$1,559.70
9000171624	Flores, Marcos N	\$351.83	\$0.00	\$0.00	\$351.83
9000171348	Fluegge, Danielle K	\$3,142.93	\$0.00	\$0.00	\$3,142.93
9000171798	Fogarty, Gerald	\$4,280.16	\$0.00	\$0.00	\$4,280.16
9000171349	Foster, Bonnie J	\$2,934.70	\$0.00	\$0.00	\$2,934.70
9000171799	Foster, Rick T	\$1,774.49	\$0.00	\$0.00	\$1,774.49
9000171350	Fournier, John M	\$4,415.56	\$0.00	\$0.00	\$4,415.56
9000171800	Fraher, Carrie J	\$2,782.78	\$0.00	\$0.00	\$2,782.78
9000171625	Frankel, Susan M	\$2,986.66	\$0.00	\$850.00	\$3,836.66
9000171801	Franklin, Jacob	\$1,016.84	\$0.00	\$0.00	\$1,016.84
9000171351	Franks, Zachery	\$1,233.02	\$0.00	\$0.00	\$1,233.02
9000171802	Franson, David C, Jr	\$2,381.46	\$0.00	\$0.00	\$2,381.46
9000171352	French, Kathryn S	\$3,822.03	\$0.00	\$0.00	\$3,822.03
9000171353	Frerichs, Scott	\$938.10	\$0.00	\$0.00	\$938.10
9000171803	Friedmann, Jennifer G	\$3,064.88	\$0.00	\$0.00	\$3,064.88
9000171354	Fry, Christopher Phillip	\$1,731.49	\$0.00	\$0.00	\$1,731.49
9000171804	Fuderer, Michele L	\$601.25	\$0.00	\$0.00	\$601.25
9000171355	Fuentes, Brenda N	\$1,351.09	\$0.00	\$0.00	\$1,351.09

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000171356	Fuentes, Efrain J	\$1,090.58	\$0.00	\$0.00	\$1,090.58
9000171805	Fuja, Stephanie R	\$3,083.32	\$0.00	\$0.00	\$3,083.32
9000171357	Gabler, Susan Ruthann	\$1,527.81	\$0.00	\$269.00	\$1,796.81
9000171806	Gale, Stephen B	\$1,765.72	\$0.00	\$0.00	\$1,765.72
9000171807	Gallagher, Mark P	\$6,387.34	\$0.00	\$0.00	\$6,387.34
9000171808	Gallegos, David	\$2,898.11	\$0.00	\$0.00	\$2,898.11
9000171358	Gallivan, Robert M	\$3,481.50	\$0.00	\$0.00	\$3,481.50
9000171359	Galson, Kerry K	\$4,982.09	\$0.00	\$0.00	\$4,982.09
9000171222	Gan, Alexandra	\$1,425.14	\$0.00	\$0.00	\$1,425.14
9000171809	Garbe, David W	\$403.55	\$0.00	\$2,500.00	\$2,903.55
9000171810	Garbe, Kimiko O	\$620.86	\$0.00	\$0.00	\$620.86
9000171360	Garbutt, Wesley Robert	\$1,553.22	\$0.00	\$0.00	\$1,553.22
9000172157	Garcia, Misela	\$541.78	\$0.00	\$0.00	\$541.78
9000171811	Garrison, Sean W	\$3,470.31	\$0.00	\$1,650.00	\$5,120.31
9000171812	Gartner, Phillip	\$4,595.17	\$0.00	\$0.00	\$4,595.17
9000171813	Gasyuchenko, Mariya	\$296.88	\$0.00	\$0.00	\$296.88
9000171361	Gatchalian, Ronald D	\$4,194.10	\$0.00	\$0.00	\$4,194.10
9000171223	Geallis, Elaine M	\$971.45	\$0.00	\$320.00	\$1,291.45
9000171224	Geanconteri, Mary Lou A	\$1,321.94	\$0.00	\$250.00	\$1,571.94
9000171362	Gebhardt, Ann	\$3,534.85	\$0.00	\$0.00	\$3,534.85
9000171363	Georgacakis, Justin S	\$3,414.31	\$0.00	\$400.00	\$3,814.31
9000171814	Georges, Barbara L	\$5,967.58	\$0.00	\$0.00	\$5,967.58
9000171815	Gerb, Michael	\$2,565.87	\$0.00	\$0.00	\$2,565.87
9000171364	Gerbich, Justin	\$3,910.54	\$0.00	\$150.00	\$4,060.54
9000171365	Gerges, Nader	\$1,674.71	\$0.00	\$0.00	\$1,674.71
9000172158	Gershon, Neil	\$112.98	\$0.00	\$0.00	\$112.98
9000171366	Gibbs, Paul B	\$1,502.36	\$0.00	\$0.00	\$1,502.36
9000171367	Gilchrist, John A	\$3,166.98	\$0.00	\$0.00	\$3,166.98
9000171816	Gillani, Riaz	\$1,983.69	\$0.00	\$0.00	\$1,983.69
9000171639	Glasebrook, Jaclyn M	\$2,147.03	\$0.00	\$0.00	\$2,147.03
9000171817	Glass, Scott	\$4,425.91	\$0.00	\$0.00	\$4,425.91
9000171818	Glynn Jr, James C	\$3,350.82	\$0.00	\$0.00	\$3,350.82
9000171368	Goldman, Lindsey B	\$765.37	\$0.00	\$0.00	\$765.37
9000171369	Goldsmith, Amy B	\$2,874.63	\$0.00	\$750.00	\$3,624.63
9000171370	Gomez, Lilian Matheson	\$2,797.14	\$0.00	\$250.00	\$3,047.14

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000171371	Gomez-Murillo, Brenda	\$1,690.99	\$0.00	\$500.00	\$2,190.99
9000171372	Gonzalez, Lori L	\$3,007.23	\$0.00	\$278.99	\$3,286.22
9000171373	Goodman, Stephen Edmond	\$5,149.29	\$0.00	\$0.00	\$5,149.29
9000171819	Goodrich, Michelle A	\$1,472.72	\$0.00	\$0.00	\$1,472.72
108900	Gorman, Susan Schaumberg	\$1,169.31	\$0.00	\$0.00	\$1,169.31
9000171820	Gorski, Daniel R	\$1,228.11	\$0.00	\$0.00	\$1,228.11
9000171821	Gould, David L	\$1,554.42	\$0.00	\$0.00	\$1,554.42
9000171225	Gravel, R.J.	\$4,951.10	\$0.00	\$1,100.00	\$6,051.10
9000171374	Grdinic, Marcel A	\$3,698.10	\$0.00	\$0.00	\$3,698.10
9000171822	Green, Aaron M	\$2,722.58	\$0.00	\$0.00	\$2,722.58
9000171375	Greenstein, Michael B	\$3,536.64	\$0.00	\$0.00	\$3,536.64
9000171823	Gregerman, Daniel	\$564.63	\$0.00	\$0.00	\$564.63
9000172159	Grenolds, Tara L	\$402.91	\$0.00	\$0.00	\$402.91
9000171824	Griffin, Anthony Troy	\$3,051.17	\$0.00	\$0.00	\$3,051.17
9000171376	Grimaldi IV, John	\$2,795.09	\$0.00	\$0.00	\$2,795.09
108925	Gross, Steven G	\$496.53	\$0.00	\$0.00	\$496.53
9000171825	Gruber, Lauren E	\$2,092.92	\$0.00	\$750.00	\$2,842.92
9000171826	Gudmundsson, Marianne	\$4,087.08	\$0.00	\$500.00	\$4,587.08
9000171626	Guertin, Marianne	\$1,156.48	\$0.00	\$0.00	\$1,156.48
9000171827	Gustavson, David	\$808.08	\$0.00	\$0.00	\$808.08
9000171377	Gutierrez, Alex	\$2,331.21	\$0.00	\$0.00	\$2,331.21
9000171378	Gutierrez, Katherine Elizabeth	\$3,498.23	\$0.00	\$750.00	\$4,248.23
9000171379	Gutierrez, Roberto	\$1,350.64	\$0.00	\$0.00	\$1,350.64
9000171828	Gutierrez, Sergio Jr	\$1,324.32	\$0.00	\$0.00	\$1,324.32
108915	Gyondla, Kyle J	\$156.85	\$0.00	\$0.00	\$156.85
9000171829	Ha, Seong Bong	\$4,264.99	\$0.00	\$0.00	\$4,264.99
9000171830	Haban, Patricia Marie	\$4,150.72	\$0.00	\$0.00	\$4,150.72
108926	Haggis, George A	\$113.70	\$0.00	\$0.00	\$113.70
9000171831	Hague, Amy T	\$1,231.94	\$0.00	\$1,000.00	\$2,231.94
9000171832	Halberstadt, Cody M	\$4,125.79	\$0.00	\$0.00	\$4,125.79
9000171833	Hall, Dawn R	\$4,725.56	\$0.00	\$0.00	\$4,725.56
9000171627	Halm, Alison E	\$1,460.16	\$0.00	\$0.00	\$1,460.16
9000171628	Halm, Steven V	\$1,559.16	\$0.00	\$150.00	\$1,709.16
9000171380	Halpern, Bryan	\$2,936.14	\$0.00	\$0.00	\$2,936.14
9000171834	Ham, Daniel	\$1,395.17	\$0.00	\$0.00	\$1,395.17

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000172160	Hamrick, Alyssa	\$2,131.36	\$0.00	\$0.00	\$2,131.36
9000171835	Han, Paul	\$2,277.30	\$0.00	\$0.00	\$2,277.30
9000171652	Hanhart, Adam S	\$1,016.57	\$0.00	\$0.00	\$1,016.57
9000171836	Hanna, Emma W	\$2,938.61	\$0.00	\$0.00	\$2,938.61
9000171837	Hansen, Marshall W	\$1,684.41	\$0.00	\$0.00	\$1,684.41
9000171838	Hanson, Larissa A	\$2,343.05	\$0.00	\$0.00	\$2,343.05
9000172161	Hardin, Adam	\$400.91	\$0.00	\$0.00	\$400.91
9000171839	Hardin, AnnMarie	\$1,854.87	\$0.00	\$0.00	\$1,854.87
9000171629	Harper, Lisa E	\$2,594.74	\$0.00	\$0.00	\$2,594.74
9000171381	Harrigan, Casey D	\$273.20	\$0.00	\$0.00	\$273.20
9000171840	Harris, Marshall J	\$4,030.95	\$0.00	\$0.00	\$4,030.95
9000171841	Harris, Terry	\$4,371.41	\$0.00	\$0.00	\$4,371.41
9000171842	Hartman, David P	\$3,482.44	\$0.00	\$0.00	\$3,482.44
9000171843	Hasenstein, Kurt W	\$4,436.03	\$0.00	\$0.00	\$4,436.03
9000171844	Haugen, Samantha R	\$3,065.13	\$0.00	\$0.00	\$3,065.13
9000171845	Haugh, Lauren E	\$3,515.00	\$0.00	\$0.00	\$3,515.00
9000171382	Hayes, Quin	\$4,721.09	\$0.00	\$0.00	\$4,721.09
9000171846	Hayner, Jennifer	\$3,980.53	\$0.00	\$125.00	\$4,105.53
9000171847	Heftman, Charles S	\$296.88	\$0.00	\$0.00	\$296.88
9000171383	Heidkamp, Callan Thomas	\$1,714.83	\$0.00	\$0.00	\$1,714.83
9000171630	Heineman, Allison K	\$3,003.59	\$0.00	\$0.00	\$3,003.59
9000171384	Hemesath, Christy	\$1,401.37	\$0.00	\$2,750.00	\$4,151.37
9000171848	Henderson, Kaitlin	\$683.95	\$0.00	\$0.00	\$683.95
9000171849	Henderson, Victoria R	\$1,051.74	\$0.00	\$100.00	\$1,151.74
9000171385	Henrich, Erica A	\$3,559.14	\$0.00	\$0.00	\$3,559.14
9000171850	Henriot, Jean-Louis G	\$3,404.25	\$0.00	\$0.00	\$3,404.25
9000171386	Hermez, Korkis H	\$1,409.29	\$0.00	\$0.00	\$1,409.29
9000171851	Hernandez Ocampo, Alejandro	\$1,190.03	\$0.00	\$0.00	\$1,190.03
9000171852	Hianik, Therese E	\$621.24	\$0.00	\$0.00	\$621.24
9000171387	Hiben, Leslie C	\$1,866.39	\$0.00	\$0.00	\$1,866.39
9000171853	Hicks, Daniel	\$4,490.93	\$0.00	\$0.00	\$4,490.93
9000171388	Higgins, Heather	\$4,458.54	\$0.00	\$0.00	\$4,458.54
9000171389	Hill, Julie Ann	\$3,749.90	\$0.00	\$0.00	\$3,749.90
9000171390	Hinkamp, Zachary P	\$495.57	\$0.00	\$0.00	\$495.57
9000171854	Hinz, Emily Jeanne	\$2,459.04	\$0.00	\$0.00	\$2,459.04

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000171855	Hoefl, Pantra	\$3,630.91	\$0.00	\$0.00	\$3,630.91
9000171391	Hoefl-Runde, Tara	\$3,561.52	\$0.00	\$0.00	\$3,561.52
108901	Hokin, Brad J	\$1,569.86	\$0.00	\$0.00	\$1,569.86
9000171392	Holden, Danielle	\$3,960.09	\$0.00	\$0.00	\$3,960.09
108922	Holden-Hergott, Maxwell	\$47.51	\$0.00	\$0.00	\$47.51
9000172162	Holecek, Marketa	\$220.18	\$0.00	\$0.00	\$220.18
9000171856	Holley, Kyle	\$690.28	\$0.00	\$0.00	\$690.28
9000171393	Holmbeck, Julie A	\$1,600.76	\$0.00	\$0.00	\$1,600.76
9000171857	Holmblad, Jonathan A	\$1,533.69	\$0.00	\$0.00	\$1,533.69
9000171394	Hoover Jr., James Blaine	\$3,771.60	\$0.00	\$0.00	\$3,771.60
9000171858	Hoover, Katie Beth	\$1,155.65	\$0.00	\$1,775.00	\$2,930.65
9000171631	Hopkins, Robert	\$3,555.54	\$0.00	\$0.00	\$3,555.54
9000171395	Horvath, Emily	\$4,362.58	\$0.00	\$0.00	\$4,362.58
9000171396	Houmpavlis, Konstantena	\$2,693.21	\$0.00	\$0.00	\$2,693.21
9000171397	Hoynes, Jerome P	\$4,371.75	\$0.00	\$0.00	\$4,371.75
9000171398	Huguelet, Lorena Sue	\$3,304.99	\$0.00	\$0.00	\$3,304.99
9000171859	Hussmann, Benedict	\$4,871.30	\$0.00	\$0.00	\$4,871.30
9000171860	Hyman, Karen L	\$2,142.77	\$0.00	\$0.00	\$2,142.77
9000171399	Ibarra, Angelica	\$1,165.24	\$0.00	\$150.00	\$1,315.24
9000171653	Iida, Steve T	\$2,360.82	\$0.00	\$0.00	\$2,360.82
9000171400	Ilie, Sarah H	\$4,006.57	\$0.00	\$0.00	\$4,006.57
9000171861	Imbo, Ralph T	\$1,945.63	\$0.00	\$500.00	\$2,445.63
9000171401	Ingersoll, Mindy B	\$3,501.73	\$0.00	\$0.00	\$3,501.73
9000171862	Irazoque, Jose Luis	\$1,477.31	\$0.00	\$0.00	\$1,477.31
9000171226	Iriarte, Rafael B	\$2,229.27	\$0.00	\$800.00	\$3,029.27
9000171402	Izenstark, Matthew	\$4,964.05	\$0.00	\$0.00	\$4,964.05
9000171863	Jacobson, Kristen K	\$4,205.30	\$0.00	\$0.00	\$4,205.30
9000172163	Jaeger, Mary Z	\$426.51	\$0.00	\$0.00	\$426.51
9000171403	Jaje, Piotr A	\$1,193.85	\$0.00	\$0.00	\$1,193.85
9000171864	Johlie, Matthew	\$5,136.76	\$0.00	\$0.00	\$5,136.76
9000171227	Johns, Charles	\$7,946.21	\$0.00	\$0.00	\$7,946.21
9000171404	Johnson, Debra Kay	\$2,021.43	\$0.00	\$0.00	\$2,021.43
9000171865	Johnson, Lauren E	\$1,083.46	\$0.00	\$0.00	\$1,083.46
9000171405	Johnson, Mallory T	\$900.24	\$0.00	\$1,500.00	\$2,400.24
9000171866	Johnson, Michael M	\$2,107.73	\$0.00	\$0.00	\$2,107.73

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

Payroll Run Description: PYRL-P-12/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
108902	Johnson, Stefan	\$355.40	\$0.00	\$0.00	\$355.40
9000172164	Johnson, William J	\$143.96	\$0.00	\$0.00	\$143.96
9000171406	Johnston, Traci A	\$2,755.55	\$0.00	\$0.00	\$2,755.55
9000171867	Jones, Michael L	\$1,567.75	\$0.00	\$0.00	\$1,567.75
9000171407	Jordan, Jeff K	\$4,613.96	\$0.00	\$0.00	\$4,613.96
9000171868	Jorgensen, Tyler Brett	\$1,893.55	\$0.00	\$0.00	\$1,893.55
9000171408	Jornd, Justin H	\$2,532.06	\$0.00	\$0.00	\$2,532.06
9000171632	Joshi, Pa'al Chaand	\$4,023.46	\$0.00	\$0.00	\$4,023.46
9000171409	Julien, Brian K	\$772.45	\$0.00	\$1,000.00	\$1,772.45
9000171869	Jun, Jen	\$2,436.44	\$0.00	\$0.00	\$2,436.44
9000171410	Jund, Stephanie F	\$1,698.02	\$0.00	\$0.00	\$1,698.02
9000171870	Kachmarik, Laura	\$1,124.76	\$0.00	\$0.00	\$1,124.76
9000171871	Kaihatsu, Edward J	\$627.38	\$0.00	\$0.00	\$627.38
9000171872	Kallwitz, Mimmie	\$653.12	\$0.00	\$0.00	\$653.12
9000171873	Kaltman, Sharon L	\$3,113.17	\$0.00	\$0.00	\$3,113.17
9000171654	Kalupski, Michelle S	\$62.39	\$0.00	\$0.00	\$62.39
9000171874	Kalyuzhnyy, Oleksandr	\$1,531.05	\$0.00	\$0.00	\$1,531.05
9000171875	Kaminski, Natalie A	\$2,075.49	\$0.00	\$0.00	\$2,075.49
9000171876	Kanches, Christopher Paul	\$1,827.74	\$0.00	\$0.00	\$1,827.74
9000171877	Kane, David W	\$2,511.16	\$0.00	\$500.00	\$3,011.16
9000171878	Kane, Hillary A	\$4,207.37	\$0.00	\$0.00	\$4,207.37
9000172143	Kaner, Michelle	\$76.40	\$0.00	\$0.00	\$76.40
9000171411	Kang, Hannah Min	\$3,653.35	\$0.00	\$0.00	\$3,653.35
9000171412	Kaplan, Aaron S	\$3,254.83	\$0.00	\$0.00	\$3,254.83
108916	Kapsimalis, Gregory W	\$1,620.77	\$0.00	\$0.00	\$1,620.77
108903	Kardos, Jordan	\$1,765.72	\$0.00	\$0.00	\$1,765.72
9000171413	Karlovitz, Patricia J	\$832.61	\$0.00	\$0.00	\$832.61
9000171879	Karlovsy, Joseph F	\$3,829.85	\$0.00	\$0.00	\$3,829.85
9000171414	Karp, Karen L	\$1,866.27	\$0.00	\$0.00	\$1,866.27
9000171415	Kasmar, Kelly P	\$2,546.77	\$0.00	\$0.00	\$2,546.77
9000171416	Kats, Anatoliy	\$2,955.08	\$0.00	\$0.00	\$2,955.08
9000171880	Katz, Tara R	\$3,872.31	\$0.00	\$0.00	\$3,872.31
9000171417	Keane, Michael P	\$1,823.93	\$0.00	\$0.00	\$1,823.93
9000171418	Keeler, Todd	\$4,428.78	\$0.00	\$0.00	\$4,428.78
9000171881	Kelliher, Victoria M	\$1,915.35	\$0.00	\$0.00	\$1,915.35

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

Payroll Run Description: PYRL-P-12/15/2022

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000172165	Kerr, Marianne	\$499.59	\$0.00	\$0.00	\$499.59
9000171882	Kim, Annie I	\$2,932.72	\$0.00	\$0.00	\$2,932.72
9000171419	Kim, Tiffany S	\$3,020.83	\$0.00	\$0.00	\$3,020.83
9000171420	Kinsella, Kathleen M	\$4,129.80	\$0.00	\$0.00	\$4,129.80
9000171883	Kinsella, Ryan L	\$4,021.96	\$0.00	\$0.00	\$4,021.96
9000171884	Kirby, Allison R	\$1,530.65	\$0.00	\$100.00	\$1,630.65
9000171885	Kirby, William N	\$1,243.35	\$0.00	\$0.00	\$1,243.35
9000171421	Kirch, Karin E	\$2,100.91	\$0.00	\$0.00	\$2,100.91
9000171886	Klasen, John	\$5,943.73	\$0.00	\$0.00	\$5,943.73
9000171229	Klasen, Julianne S	\$2,143.44	\$0.00	\$0.00	\$2,143.44
9000171887	Klebba, Karen E	\$443.85	\$0.00	\$2,650.00	\$3,093.85
9000171422	Kleinhample, Katharine Mary	\$1,843.92	\$0.00	\$0.00	\$1,843.92
9000171888	Klimkowski, Amy Megan	\$2,514.00	\$0.00	\$0.00	\$2,514.00
9000171889	Klimkowski, Brad M	\$2,422.62	\$0.00	\$0.00	\$2,422.62
9000171890	Kline, James Joseph	\$1,306.38	\$0.00	\$0.00	\$1,306.38
9000171423	Knapp, Scott A	\$3,727.27	\$0.00	\$0.00	\$3,727.27
9000172166	Knight, John R	\$2,940.23	\$0.00	\$0.00	\$2,940.23
9000171891	Knoepfel, Mark J	\$3,898.71	\$0.00	\$0.00	\$3,898.71
9000171892	Knudson, David A	\$3,787.53	\$0.00	\$0.00	\$3,787.53
9000171893	Kocis, Alexandra R	\$2,383.95	\$0.00	\$0.00	\$2,383.95
9000171424	Koeppen, Sherri M	\$4,605.19	\$0.00	\$0.00	\$4,605.19
9000172144	Kolos, Dariusz	\$5,857.14	\$0.00	\$0.00	\$5,857.14
9000171894	Komaschka, Amanda	\$3,229.78	\$0.00	\$0.00	\$3,229.78
9000171895	Koo, Joshua J	\$3,033.58	\$0.00	\$0.00	\$3,033.58
9000171896	Korienek, Caitlin M.	\$2,156.45	\$0.00	\$0.00	\$2,156.45
9000171425	Kornick, Steven B	\$3,198.30	\$0.00	\$0.00	\$3,198.30
9000171897	Korshukov, Igor N	\$1,583.06	\$0.00	\$0.00	\$1,583.06
9000171426	Kosirog, Mary C	\$4,096.78	\$0.00	\$125.00	\$4,221.78
9000171898	Kotsadam, Ann E	\$2,469.65	\$0.00	\$0.00	\$2,469.65
9000171899	Kotur, Afrodite S	\$3,532.92	\$0.00	\$0.00	\$3,532.92
9000172167	Kozeluh, Cynthia J	\$1,130.45	\$0.00	\$0.00	\$1,130.45
9000171900	Krejci, Nicholas R	\$108.53	\$0.00	\$0.00	\$108.53
9000172168	Kressmann, Jeffrey	\$110.73	\$0.00	\$0.00	\$110.73
9000171427	Krickl, John J	\$4,295.47	\$0.00	\$0.00	\$4,295.47
108904	Kriser, Matthew	\$127.23	\$0.00	\$0.00	\$127.23



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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000171901	Krzyzak, Eryk	\$1,742.59	\$0.00	\$0.00	\$1,742.59
9000171902	Kuchta, Frank A	\$1,184.90	\$0.00	\$0.00	\$1,184.90
9000171428	Kudert, Grant M	\$381.67	\$0.00	\$1,500.00	\$1,881.67
9000171230	Kujawinski, Phillip	\$1,963.51	\$0.00	\$350.00	\$2,313.51
9000171903	Kurian, Jeffery Joe	\$980.89	\$0.00	\$0.00	\$980.89
9000171231	Kus, Alice T	\$1,456.35	\$0.00	\$0.00	\$1,456.35
9000171904	Laackman, Dale	\$377.15	\$0.00	\$0.00	\$377.15
9000171429	Laker, Kerry Ann	\$1,158.18	\$0.00	\$0.00	\$1,158.18
9000171430	LaMie, Brad J	\$892.22	\$0.00	\$0.00	\$892.22
9000171905	Lampert, Marla	\$784.92	\$0.00	\$0.00	\$784.92
9000171431	Lang, Bobbie J	\$1,490.52	\$0.00	\$0.00	\$1,490.52
9000171906	Lara, Raymond G	\$2,614.83	\$0.00	\$0.00	\$2,614.83
9000171432	Larkin, Francesa Xaviera	\$1,160.14	\$0.00	\$0.00	\$1,160.14
9000171907	Larsen, Kimberly H	\$4,918.67	\$0.00	\$0.00	\$4,918.67
9000171908	Larsen, Matthew Christian	\$2,438.70	\$0.00	\$0.00	\$2,438.70
9000171433	Lathrop, Gina N	\$458.17	\$0.00	\$0.00	\$458.17
9000171434	Laudadio, Jennifer A	\$4,077.08	\$0.00	\$0.00	\$4,077.08
9000172169	Laurencelle, Amy	\$297.93	\$0.00	\$0.00	\$297.93
9000172170	Lawlor, Owen	\$314.81	\$0.00	\$0.00	\$314.81
9000171435	Leblanc, Katrina L	\$3,430.03	\$0.00	\$0.00	\$3,430.03
9000171436	LeBlanc, Robert	\$3,313.06	\$0.00	\$0.00	\$3,313.06
9000171655	Lee, Bryan Seung Yeob	\$160.84	\$0.00	\$0.00	\$160.84
9000171909	Lee, Jennifer	\$1,230.74	\$0.00	\$0.00	\$1,230.74
9000171437	Lee, Pearl	\$2,584.32	\$0.00	\$1,000.00	\$3,584.32
9000171438	Lee, Sarah H	\$1,016.52	\$0.00	\$0.00	\$1,016.52
9000171910	Leff, Jessica	\$2,401.63	\$0.00	\$0.00	\$2,401.63
9000171911	Leipert, Daniel J	\$3,237.18	\$0.00	\$0.00	\$3,237.18
9000171912	Leon, Sylvia	\$1,862.63	\$0.00	\$0.00	\$1,862.63
9000171439	Levy, Adam B	\$89.06	\$0.00	\$0.00	\$89.06
9000171913	Lewis, Bryson James	\$1,835.68	\$0.00	\$0.00	\$1,835.68
9000171440	Lewis, Mark B	\$4,912.65	\$0.00	\$300.00	\$5,212.65
9000171914	Lialios, Nickolas G	\$1,096.75	\$0.00	\$0.00	\$1,096.75
9000171915	Lieberman, David	\$5,248.74	\$0.00	\$0.00	\$5,248.74
9000171916	Locascio, Nicholas J	\$1,566.51	\$0.00	\$0.00	\$1,566.51
9000171441	Loch, Craig T	\$3,406.91	\$0.00	\$0.00	\$3,406.91

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000171442	Locke, Caitlin	\$47.05	\$0.00	\$0.00	\$47.05
9000171917	Locker, Rachel	\$2,189.48	\$0.00	\$0.00	\$2,189.48
9000171918	Logan, Jeannie L	\$4,543.64	\$0.00	\$0.00	\$4,543.64
9000171443	Lopez, Rafael R	\$1,156.39	\$0.00	\$500.00	\$1,656.39
9000171444	Lopez-Ramirez, Arturo	\$1,901.20	\$0.00	\$0.00	\$1,901.20
9000171445	Lopez-Ramirez, Raul	\$1,819.42	\$0.00	\$0.00	\$1,819.42
9000171919	Lowery, Kelly	\$3,142.51	\$0.00	\$0.00	\$3,142.51
9000171446	Ludolph, Amy E	\$3,641.83	\$0.00	\$0.00	\$3,641.83
9000171232	Lukas, Rhonda D	\$1,921.56	\$0.00	\$0.00	\$1,921.56
9000171447	Luke, Gregory A	\$1,462.42	\$0.00	\$0.00	\$1,462.42
9000171448	Lutz, Mary Kay	\$1,452.89	\$0.00	\$0.00	\$1,452.89
9000171958	Lynch, Susan L	\$842.54	\$0.00	\$0.00	\$842.54
9000171920	Lyon, William J	\$1,568.39	\$0.00	\$0.00	\$1,568.39
9000171921	MacDonald, Keith	\$5,737.67	\$0.00	\$0.00	\$5,737.67
9000171922	Macfadden, Michael J	\$2,935.77	\$0.00	\$0.00	\$2,935.77
9000171449	Maher, Joy M	\$4,469.22	\$0.00	\$0.00	\$4,469.22
9000171656	Mahoney, Natalie	\$93.15	\$0.00	\$0.00	\$93.15
9000171657	Mahoney, Patrick	\$93.15	\$0.00	\$0.00	\$93.15
9000171450	Majoros, Sachiko	\$4,353.39	\$0.00	\$0.00	\$4,353.39
9000171923	Makita-Discekici, Yasuko	\$3,559.10	\$0.00	\$850.00	\$4,409.10
9000172171	Mallek, Marilyn R	\$327.39	\$0.00	\$0.00	\$327.39
9000171633	Maltese, Rose	\$598.63	\$0.00	\$1,000.00	\$1,598.63
9000171451	Mancilla Garcia, Pedro	\$1,515.42	\$0.00	\$0.00	\$1,515.42
9000171924	Mandarino, Despina	\$1,618.15	\$0.00	\$1,975.00	\$3,593.15
9000171233	Manly, Ryan M	\$2,274.01	\$0.00	\$1,250.00	\$3,524.01
9000171234	Manly, Stephanie L	\$1,407.11	\$0.00	\$1,000.00	\$2,407.11
9000171452	Marabella, Kathleen	\$3,041.95	\$0.00	\$0.00	\$3,041.95
9000171925	Maranto, Mark C	\$4,186.18	\$0.00	\$0.00	\$4,186.18
9000171926	Margolin, Jeremy	\$589.03	\$0.00	\$0.00	\$589.03
9000171453	Markey, Jason M	\$6,169.39	\$0.00	\$0.00	\$6,169.39
9000171927	Marushka, Lydia D	\$2,106.32	\$0.00	\$0.00	\$2,106.32
9000171454	Maskin, Debra R	\$1,810.88	\$0.00	\$0.00	\$1,810.88
9000171928	Maskin, Leah S	\$2,344.33	\$0.00	\$0.00	\$2,344.33
108905	Mason, Samantha	\$1,100.73	\$0.00	\$0.00	\$1,100.73
9000171929	Massih, Natalie	\$1,142.59	\$0.00	\$0.00	\$1,142.59

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000171455	Matsunaga, Bridget M	\$2,925.00	\$0.00	\$0.00	\$2,925.00
9000171456	Mau, Jennifer Marie	\$3,554.61	\$0.00	\$0.00	\$3,554.61
9000171930	Mazza, Ariana L	\$1,692.44	\$0.00	\$0.00	\$1,692.44
9000171931	McBride, Erin D	\$2,559.01	\$0.00	\$0.00	\$2,559.01
9000171932	McBride, Molly M	\$4,108.43	\$0.00	\$0.00	\$4,108.43
9000171457	McCaffrey, Kevin M	\$513.88	\$0.00	\$0.00	\$513.88
9000171658	McCarthy, Margaret	\$118.39	\$0.00	\$0.00	\$118.39
9000171933	McClearn, Kelly	\$582.78	\$0.00	\$0.00	\$582.78
108917	McDermott, David	\$530.45	\$0.00	\$0.00	\$530.45
108918	McDonald, Andre L	\$175.78	\$0.00	\$0.00	\$175.78
9000171934	McDonald, Kelli A	\$3,606.39	\$0.00	\$0.00	\$3,606.39
9000171458	Mcdonaugh, Brian	\$5,340.70	\$0.00	\$0.00	\$5,340.70
9000171459	McDonaugh, Maureen C	\$4,331.70	\$0.00	\$0.00	\$4,331.70
9000171935	McGrath, Mackenzie	\$590.83	\$0.00	\$0.00	\$590.83
9000172172	McGraw, John	\$184.96	\$0.00	\$0.00	\$184.96
9000171936	McGuinness, Elisabeth D	\$2,749.41	\$0.00	\$0.00	\$2,749.41
9000171937	McGuire, Jaclin S	\$2,788.20	\$0.00	\$0.00	\$2,788.20
9000171460	McInerney, Rhoda	\$4,078.22	\$0.00	\$0.00	\$4,078.22
9000171938	McInerney, William O	\$1,557.23	\$0.00	\$0.00	\$1,557.23
9000171939	McKenzie, Alexandra L	\$2,276.39	\$0.00	\$0.00	\$2,276.39
9000171461	McKeown, Katherine A	\$1,293.76	\$0.00	\$50.00	\$1,343.76
9000172173	McLain, Kathleen R	\$112.98	\$0.00	\$0.00	\$112.98
9000171940	McManamon, Rosanna	\$3,037.41	\$0.00	\$700.00	\$3,737.41
9000171462	McMiller, Corey Lamont	\$1,890.09	\$0.00	\$0.00	\$1,890.09
9000171463	Mechales, Stacey A	\$1,590.18	\$0.00	\$0.00	\$1,590.18
9000171941	Meek, Jennifer K	\$2,830.55	\$0.00	\$0.00	\$2,830.55
9000171464	Meier, Michael	\$696.05	\$0.00	\$0.00	\$696.05
9000171659	Mejia, Phoebe	\$114.67	\$0.00	\$0.00	\$114.67
9000171942	Melgoza, Agustin T	\$1,121.68	\$0.00	\$0.00	\$1,121.68
9000171943	Melgoza, Luis	\$1,158.92	\$0.00	\$0.00	\$1,158.92
9000171465	Mendez, Maria C	\$1,119.06	\$0.00	\$0.00	\$1,119.06
9000171944	Meuser, Amanda B	\$3,030.17	\$0.00	\$0.00	\$3,030.17
9000171235	Meyer, Eric R	\$2,803.65	\$0.00	\$0.00	\$2,803.65
9000171945	Meyer, John P	\$2,879.47	\$0.00	\$1,450.00	\$4,329.47
9000171466	Meyers-Levy, Dustin	\$808.08	\$0.00	\$0.00	\$808.08

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000171634	Michael, Amy K	\$1,163.41	\$0.00	\$0.00	\$1,163.41
9000172145	Michael, Elizabeth	\$47.51	\$0.00	\$0.00	\$47.51
9000171946	Middleton, Amanda S	\$3,133.49	\$0.00	\$0.00	\$3,133.49
9000171947	Middleton, Courtney C	\$1,987.42	\$0.00	\$500.00	\$2,487.42
9000171948	Mietus, Thomas C	\$4,609.13	\$0.00	\$0.00	\$4,609.13
9000171949	Mikos, Gabrielle L	\$2,801.86	\$0.00	\$0.00	\$2,801.86
9000171467	Milkowski, Robert B	\$3,913.09	\$0.00	\$0.00	\$3,913.09
9000171950	Miller, John Joseph	\$2,103.85	\$0.00	\$0.00	\$2,103.85
9000171468	Miller, Matthew	\$4,200.74	\$0.00	\$0.00	\$4,200.74
9000171469	Miller-Carone, Claudia	\$552.00	\$0.00	\$0.00	\$552.00
9000171470	Millman, Dana A	\$1,299.15	\$0.00	\$0.00	\$1,299.15
9000171471	Mills, Monica S	\$2,938.49	\$0.00	\$0.00	\$2,938.49
9000171617	Mitchem, Kathleen Jo	\$94.10	\$0.00	\$0.00	\$94.10
9000171472	Mocarski, Jerry I	\$1,333.48	\$0.00	\$0.00	\$1,333.48
9000171951	Mohan, Ashwin	\$1,142.54	\$0.00	\$0.00	\$1,142.54
9000171952	Molski, Emilia	\$1,309.31	\$0.00	\$0.00	\$1,309.31
9000171473	Monaghan, Joel A	\$3,582.05	\$0.00	\$0.00	\$3,582.05
9000171953	Monahan, Timothy A	\$3,495.28	\$0.00	\$0.00	\$3,495.28
9000171954	Montesantos, Peter James	\$1,066.07	\$0.00	\$0.00	\$1,066.07
9000171955	Moon, Mina	\$4,676.45	\$0.00	\$0.00	\$4,676.45
9000171474	Moran, Ryan C	\$2,313.15	\$0.00	\$0.00	\$2,313.15
108927	Moretti, Luke J	\$630.71	\$0.00	\$0.00	\$630.71
9000171475	Morgan, Christopher	\$4,257.50	\$0.00	\$0.00	\$4,257.50
9000171476	Morgan, Laura	\$66.59	\$0.00	\$0.00	\$66.59
9000171956	Moritz, Amanda M	\$2,454.08	\$0.00	\$0.00	\$2,454.08
9000171957	Morley, Nicholas J	\$2,470.47	\$0.00	\$0.00	\$2,470.47
9000171477	Morrel, Josh	\$3,395.22	\$0.00	\$0.00	\$3,395.22
9000171959	Morris, Bonita M	\$1,428.51	\$0.00	\$0.00	\$1,428.51
9000171960	Morris, Jennifer	\$2,609.59	\$0.00	\$0.00	\$2,609.59
108928	Morrison, Judy E	\$994.42	\$0.00	\$0.00	\$994.42
9000171961	Moskaites, Brighid O	\$2,522.86	\$0.00	\$0.00	\$2,522.86
9000171962	Moulakelis, Patricia A	\$4,237.28	\$0.00	\$0.00	\$4,237.28
9000171963	Muir, Cameron D	\$6,426.15	\$0.00	\$75.00	\$6,501.15
9000171478	Mukthanaanan, Sajeemart	\$1,258.44	\$0.00	\$0.00	\$1,258.44
9000171964	Mulligan, Sandra	\$3,648.23	\$0.00	\$0.00	\$3,648.23

## 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
9000171965	Mulloy, Joseph M	\$1,849.89	\$0.00	\$0.00	\$1,849.89
9000171966	Munar, Madeline C	\$2,343.02	\$0.00	\$0.00	\$2,343.02
9000171967	Murdough, Charles P	\$1,692.43	\$0.00	\$200.00	\$1,892.43
9000171968	Murdy, Brian J	\$3,750.80	\$0.00	\$0.00	\$3,750.80
9000171479	Muscolino, Michael	\$1,090.19	\$0.00	\$0.00	\$1,090.19
9000171480	Musolf, Bryan J	\$2,641.05	\$0.00	\$0.00	\$2,641.05
9000171969	Myers, Travis C	\$3,116.03	\$0.00	\$0.00	\$3,116.03
9000171481	Nabolotny, Rachel W	\$3,036.57	\$0.00	\$0.00	\$3,036.57
9000171970	Najera, Maria	\$1,336.23	\$0.00	\$0.00	\$1,336.23
9000171971	Nalley, John Carlin	\$1,505.29	\$0.00	\$0.00	\$1,505.29
9000171482	Naranjo, Ana L	\$1,137.14	\$0.00	\$0.00	\$1,137.14
9000171483	Nardini, Andy	\$1,899.68	\$0.00	\$0.00	\$1,899.68
9000171484	Nasir, Rooha	\$1,161.42	\$0.00	\$0.00	\$1,161.42
9000171972	Nelson, Angela G	\$1,288.96	\$0.00	\$266.61	\$1,555.57
9000171485	Nelson, Kenneth E	\$188.21	\$0.00	\$0.00	\$188.21
9000171973	Nemecek, Elizabeth A	\$3,100.40	\$0.00	\$0.00	\$3,100.40
9000171974	Nemecek, Scott T	\$4,327.57	\$0.00	\$0.00	\$4,327.57
9000171975	Nestos, Elizabeth V	\$1,264.88	\$0.00	\$0.00	\$1,264.88
9000171976	Neu, Lisa G	\$3,803.28	\$0.00	\$0.00	\$3,803.28
9000171486	Neubauer, Amelia L	\$927.49	\$0.00	\$480.00	\$1,407.49
108906	Nevin, Gerald Patrick	\$763.83	\$0.00	\$0.00	\$763.83
9000171977	Nevin, Rosa M	\$1,831.83	\$0.00	\$0.00	\$1,831.83
9000171487	Newburger, Kerri K	\$2,570.38	\$0.00	\$0.00	\$2,570.38
9000171488	Nichols, John Paul	\$2,615.94	\$0.00	\$0.00	\$2,615.94
9000171489	Nichols, Kelsey C	\$2,244.27	\$0.00	\$0.00	\$2,244.27
9000171490	Nicholson, Carla LaShawn	\$980.04	\$0.00	\$0.00	\$980.04
9000171491	Niemiec, Craig	\$3,191.90	\$0.00	\$0.00	\$3,191.90
9000171492	Nieto Mentado, Anabel	\$1,714.64	\$0.00	\$150.00	\$1,864.64
108923	Nietupski, Damian	\$50.90	\$0.00	\$0.00	\$50.90
9000171493	Nisi, Michael J	\$5,091.28	\$0.00	\$0.00	\$5,091.28
9000171978	Norwood, Amy L	\$3,814.29	\$0.00	\$0.00	\$3,814.29
9000172174	O'Brien, Jacqueline	\$71.98	\$0.00	\$0.00	\$71.98
9000171979	O'Brien, Kathleen M	\$1,186.20	\$0.00	\$0.00	\$1,186.20
9000171494	O'Connell, Edward	\$1,043.12	\$0.00	\$0.00	\$1,043.12
9000171495	O'Connell, Theresa A	\$949.38	\$0.00	\$0.00	\$949.38

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000171496	Odiotti, Virna M	\$4,023.00	\$0.00	\$0.00	\$4,023.00
9000171980	O'Dwyer, Catherine C	\$2,656.60	\$0.00	\$0.00	\$2,656.60
9000172175	Oliff, Martin	\$715.76	\$0.00	\$0.00	\$715.76
9000171981	Ollmert, Stacy	\$1,675.83	\$0.00	\$0.00	\$1,675.83
9000171236	Olson, David C	\$2,075.63	\$0.00	\$0.00	\$2,075.63
9000171982	O'Malley, John P	\$3,207.24	\$0.00	\$0.00	\$3,207.24
9000171983	Oroni, Laura M	\$1,235.67	\$0.00	\$0.00	\$1,235.67
9000171497	O'Rourke, Mark L	\$3,961.30	\$0.00	\$0.00	\$3,961.30
9000171498	Osorio, Maria	\$1,377.87	\$0.00	\$0.00	\$1,377.87
9000171635	Ossey, James L	\$3,218.61	\$0.00	\$0.00	\$3,218.61
9000171984	Ossey, Troy N	\$636.56	\$0.00	\$1,033.95	\$1,670.51
9000171237	Ostrovskaya, Alla	\$2,545.72	\$0.00	\$0.00	\$2,545.72
9000171985	Oswald, Daniel F	\$4,637.54	\$0.00	\$0.00	\$4,637.54
9000171986	Oziminski, Kelley D	\$2,585.35	\$0.00	\$0.00	\$2,585.35
9000172176	Padron-Glass, Nicole	\$403.79	\$0.00	\$0.00	\$403.79
9000171987	Paek, Jeffrey I	\$4,107.21	\$0.00	\$0.00	\$4,107.21
9000171988	Pak, Christina	\$1,988.63	\$0.00	\$0.00	\$1,988.63
9000171499	Palmer, Ana Paloma	\$3,262.57	\$0.00	\$0.00	\$3,262.57
9000171500	Pambah, Evie	\$675.03	\$0.00	\$0.00	\$675.03
9000171501	Panzer, Jodie A	\$1,564.92	\$0.00	\$0.00	\$1,564.92
9000171989	Paplinski, Katherine	\$2,988.30	\$0.00	\$0.00	\$2,988.30
9000171990	Pappageorge, Samantha	\$1,363.79	\$0.00	\$0.00	\$1,363.79
9000171991	Parrish, Mark Leonard	\$1,236.21	\$0.00	\$0.00	\$1,236.21
9000171992	Pasqualin, Jordan L	\$2,273.94	\$0.00	\$0.00	\$2,273.94
9000171502	Patel, Jayson	\$1,485.02	\$0.00	\$0.00	\$1,485.02
9000171503	Patrick, Michael	\$445.31	\$0.00	\$0.00	\$445.31
9000171993	Pauletto, Adriana M	\$1,141.76	\$0.00	\$0.00	\$1,141.76
9000171994	Pavic, Lisa N	\$1,500.35	\$0.00	\$0.00	\$1,500.35
9000171238	Pearson, Jennifer M	\$5,858.23	\$0.00	\$0.00	\$5,858.23
9000171636	Pearson, Melissa A	\$3,590.86	\$0.00	\$0.00	\$3,590.86
9000171239	Pehlke, Robin E	\$2,762.57	\$0.00	\$0.00	\$2,762.57
9000171995	Pereira, Ana F	\$1,540.37	\$0.00	\$100.00	\$1,640.37
9000171504	Perez, Rodolfo	\$1,530.81	\$0.00	\$0.00	\$1,530.81
9000171505	Perkins, Patrick J	\$1,788.52	\$0.00	\$0.00	\$1,788.52
9000172177	Perley, Barbara J	\$80.03	\$0.00	\$0.00	\$80.03

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000171996	Perveen, Farzana	\$1,607.88	\$0.00	\$0.00	\$1,607.88
9000171506	Peterson, Susan J	\$907.28	\$0.00	\$0.00	\$907.28
9000171507	Petrini-Poli, Marie J	\$3,804.53	\$0.00	\$0.00	\$3,804.53
9000171508	Petty, Kim	\$4,155.33	\$0.00	\$652.50	\$4,807.83
9000171997	Pfister, Melissa A	\$2,303.87	\$0.00	\$0.00	\$2,303.87
9000171509	Phillips, Penn E	\$3,086.61	\$0.00	\$0.00	\$3,086.61
108924	Pick, Lara	\$329.99	\$0.00	\$0.00	\$329.99
9000171510	Pieper, Nicole	\$1,215.00	\$0.00	\$0.00	\$1,215.00
9000171511	Pieper, Robert	\$5,656.07	\$0.00	\$300.00	\$5,956.07
9000171512	Pipkin, Stephen R	\$830.21	\$0.00	\$0.00	\$830.21
9000172178	Podjasek, Jeffrey	\$37.90	\$0.00	\$0.00	\$37.90
9000171513	Polak, Linda M	\$743.52	\$0.00	\$0.00	\$743.52
9000171998	Pollack, Rebecca S	\$4,220.46	\$0.00	\$0.00	\$4,220.46
9000171999	Pollina, Dawn	\$1,146.72	\$0.00	\$0.00	\$1,146.72
9000171514	Pouplikollas, Alex	\$2,486.29	\$0.00	\$0.00	\$2,486.29
9000171515	Powell, Nikki Clarmay	\$2,368.93	\$0.00	\$0.00	\$2,368.93
9000171516	Powers, Kimberly V	\$3,336.26	\$0.00	\$0.00	\$3,336.26
9000172000	Pripon, Maria C	\$1,386.75	\$0.00	\$0.00	\$1,386.75
9000172001	Pritzker, Jessica O	\$2,269.75	\$0.00	\$10.00	\$2,279.75
9000172002	Prockovic, Katrina S	\$3,170.25	\$0.00	\$0.00	\$3,170.25
9000172179	Pryor, Regina	\$405.91	\$0.00	\$0.00	\$405.91
9000171240	Ptak, Kimberly Lundin	\$4,120.88	\$0.00	\$0.00	\$4,120.88
9000172003	Puppala, Aparna V	\$2,777.48	\$0.00	\$0.00	\$2,777.48
9000171517	Purdy, Matthew L	\$4,298.20	\$0.00	\$0.00	\$4,298.20
9000172004	Quady, Allison R	\$689.95	\$0.00	\$0.00	\$689.95
9000172005	Quigley, Gwen Lai Sook Mai	\$2,226.54	\$0.00	\$0.00	\$2,226.54
9000172006	Quill, Kevin	\$1,367.94	\$0.00	\$0.00	\$1,367.94
9000172180	Quinn, John Walter	\$112.98	\$0.00	\$0.00	\$112.98
9000171637	Rabinak, Mary Harrington	\$4,162.51	\$0.00	\$0.00	\$4,162.51
9000171518	Race, William	\$3,250.72	\$0.00	\$250.00	\$3,500.72
9000171519	Radford, Carie Lynn	\$2,697.27	\$0.00	\$0.00	\$2,697.27
9000171520	Raditsis, Elizabeth	\$1,285.90	\$0.00	\$0.00	\$1,285.90
9000172007	Raja, Taimur	\$1,094.70	\$0.00	\$0.00	\$1,094.70
9000172008	Ralston, Catherine	\$109.12	\$0.00	\$0.00	\$109.12
9000172009	Ralston, Phillip R	\$5,671.31	\$0.00	\$0.00	\$5,671.31

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
108919	Ralston, Ryan Timothy	\$47.02	\$0.00	\$0.00	\$47.02
9000171638	Randel, Miranda Marie	\$1,131.67	\$0.00	\$0.00	\$1,131.67
9000171521	Rasavong, Charmaine M	\$1,278.87	\$0.00	\$0.00	\$1,278.87
9000171522	Rathunde, Leslie K	\$3,715.82	\$0.00	\$0.00	\$3,715.82
9000171523	Raymaker, Helen Jang	\$426.50	\$0.00	\$0.00	\$426.50
9000172181	Reed, Kylene	\$630.11	\$0.00	\$0.00	\$630.11
9000171241	Regal, Linda C	\$2,151.98	\$0.00	\$0.00	\$2,151.98
9000172010	Reichert, Caitlin M	\$1,596.78	\$0.00	\$929.00	\$2,525.78
9000171524	Reifenberg, John	\$1,431.97	\$0.00	\$0.00	\$1,431.97
9000172011	Reilly, Anthony J	\$2,250.93	\$0.00	\$0.00	\$2,250.93
9000172012	Reitman, Andrew	\$1,066.35	\$0.00	\$0.00	\$1,066.35
9000172013	Remeniuk, Adrian T	\$96.46	\$0.00	\$0.00	\$96.46
9000172014	Remeniuk, Alex	\$1,945.47	\$0.00	\$0.00	\$1,945.47
9000172015	Reyes, Joel Angel	\$2,972.61	\$0.00	\$0.00	\$2,972.61
9000172016	Reyes, Veronica	\$2,452.74	\$0.00	\$1,350.00	\$3,802.74
9000172017	Rhoades, Daniel Terence	\$3,645.52	\$0.00	\$0.00	\$3,645.52
9000172018	Rickerson, Stephen P	\$1,123.81	\$0.00	\$0.00	\$1,123.81
9000171525	Rivera, Jorge R	\$1,711.11	\$0.00	\$0.00	\$1,711.11
9000172019	Rizzo, Ashley D	\$1,164.19	\$0.00	\$0.00	\$1,164.19
9000171526	Roby, Jessica Werner	\$5,762.35	\$0.00	\$0.00	\$5,762.35
9000171527	Rockrohr, Mary E	\$4,663.87	\$0.00	\$0.00	\$4,663.87
9000172020	Rodriguez, Cynthia Annette	\$1,387.02	\$0.00	\$0.00	\$1,387.02
9000171528	Rodriguez, Jillian L H	\$2,544.82	\$0.00	\$0.00	\$2,544.82
9000171529	Rodriguez-Lopez, Juan B	\$1,448.24	\$0.00	\$0.00	\$1,448.24
9000171530	Roer, Susan M	\$1,659.28	\$0.00	\$0.00	\$1,659.28
9000172021	Rogers, David	\$3,386.57	\$0.00	\$0.00	\$3,386.57
9000171531	Rogers, Rebecca Silverman	\$3,076.95	\$0.00	\$0.00	\$3,076.95
9000172022	Rogers, Socorro	\$3,304.33	\$0.00	\$1,000.00	\$4,304.33
9000172023	Roman, Barbara	\$1,235.21	\$0.00	\$0.00	\$1,235.21
9000171532	Roman, Joel	\$1,108.25	\$0.00	\$0.00	\$1,108.25
9000171242	Romano, Angelica M	\$4,617.12	\$0.00	\$0.00	\$4,617.12
9000171533	Romito, Anthony R	\$3,544.39	\$0.00	\$0.00	\$3,544.39
9000171534	Rose, Christina M	\$2,850.67	\$0.00	\$0.00	\$2,850.67
9000171535	Roseman, Seth Eric	\$2,441.10	\$0.00	\$0.00	\$2,441.10
9000172024	Rosen, Carrie M	\$3,661.49	\$0.00	\$0.00	\$3,661.49



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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000171243	Rosen, Scott	\$2,007.34	\$0.00	\$100.00	\$2,107.34
9000171536	Rosenblum, Rebecca S. Birg	\$2,509.13	\$0.00	\$0.00	\$2,509.13
9000172025	Rosinski, Robert E	\$3,927.50	\$0.00	\$0.00	\$3,927.50
9000172026	Rothrauff, Rachael	\$3,532.83	\$0.00	\$0.00	\$3,532.83
9000172027	Roumeliotis, Vasiliki	\$1,331.96	\$0.00	\$0.00	\$1,331.96
9000171537	Rubin, Todd M	\$5,284.62	\$0.00	\$0.00	\$5,284.62
9000172028	Ruder, Brian M	\$1,294.30	\$0.00	\$0.00	\$1,294.30
9000171538	Ruesch, Laura A	\$2,755.46	\$0.00	\$0.00	\$2,755.46
9000172182	Ryan, James Kile	\$178.83	\$0.00	\$0.00	\$178.83
9000171539	Ryan, Terri S	\$2,451.50	\$0.00	\$0.00	\$2,451.50
9000172029	Rylander, Jeffrey W	\$3,863.30	\$0.00	\$0.00	\$3,863.30
9000172030	Sachs, Karly R	\$2,539.74	\$0.00	\$0.00	\$2,539.74
9000172183	Saef, Stacy	\$161.97	\$0.00	\$0.00	\$161.97
9000172031	Salazar, Veronica	\$3,027.95	\$0.00	\$225.00	\$3,252.95
9000171244	Salonikas, Christina Marie	\$2,749.35	\$0.00	\$0.00	\$2,749.35
9000172032	Sands, Dale N	\$1,346.94	\$0.00	\$0.00	\$1,346.94
9000171660	Santucci, Tony J	\$1,533.25	\$0.00	\$0.00	\$1,533.25
9000172033	Sarmiento, Edita A	\$1,099.88	\$0.00	\$0.00	\$1,099.88
9000172034	Sasak, Zenon T	\$1,780.02	\$0.00	\$0.00	\$1,780.02
9000171540	Savino, Dominic A	\$4,183.70	\$0.00	\$0.00	\$4,183.70
9000172035	Sawicki, Donna	\$2,131.82	\$0.00	\$0.00	\$2,131.82
9000172036	Schaefer, Julia C	\$3,056.08	\$0.00	\$0.00	\$3,056.08
9000171541	Scherr, Nicole L	\$2,628.89	\$0.00	\$0.00	\$2,628.89
9000172037	Schmalzer, Brian T	\$3,176.39	\$0.00	\$0.00	\$3,176.39
9000171542	Schmitt, Ella J	\$301.89	\$0.00	\$0.00	\$301.89
9000171543	Schneider, Kristin Emily	\$1,419.66	\$0.00	\$0.00	\$1,419.66
9000171544	Schneider, Linda D	\$1,163.42	\$0.00	\$0.00	\$1,163.42
9000171545	Schoenberger, Kristen S	\$2,891.81	\$0.00	\$0.00	\$2,891.81
9000172038	Schoenwetter, David C	\$3,893.14	\$0.00	\$0.00	\$3,893.14
9000172039	Scholten, Katherine L	\$3,971.73	\$0.00	\$0.00	\$3,971.73
9000171546	Scholz, Amanda	\$2,680.39	\$0.00	\$50.00	\$2,730.39
9000171245	Schramm, Nicole M	\$3,821.46	\$0.00	\$300.00	\$4,121.46
9000171547	Schroeder, Jarod Y	\$3,927.00	\$0.00	\$0.00	\$3,927.00
9000171548	Schroeder, Michael J	\$3,550.04	\$0.00	\$0.00	\$3,550.04
9000172040	Schullo, Sejal	\$4,128.77	\$0.00	\$0.00	\$4,128.77

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9000171549	Schultes, Anna	\$4,868.63	\$0.00	\$0.00	\$4,868.63
9000171550	Schultz, Jennifer	\$4,128.19	\$0.00	\$0.00	\$4,128.19
9000171661	Schulze, Patrick Michael	\$53.51	\$0.00	\$0.00	\$53.51
9000172041	Schwartz, Jonathon Robert	\$2,831.14	\$0.00	\$0.00	\$2,831.14
9000171551	Seaborg, Christina Lee	\$4,555.65	\$0.00	\$0.00	\$4,555.65
9000171552	Self, Nancy Ann	\$1,035.23	\$0.00	\$0.00	\$1,035.23
9000172184	Sellergren, Joan	\$2,248.12	\$0.00	\$0.00	\$2,248.12
9000171553	Serdar, Brenda Brie	\$784.93	\$0.00	\$0.00	\$784.93
9000171554	Serdar, Zachary S	\$2,012.06	\$0.00	\$0.00	\$2,012.06
9000171555	Seretis, Christina	\$1,059.52	\$0.00	\$0.00	\$1,059.52
9000172042	Serikaku, Jill N	\$2,647.33	\$0.00	\$0.00	\$2,647.33
9000172043	Serling, Jill M	\$2,685.80	\$0.00	\$0.00	\$2,685.80
9000171662	Sevcik, Matthew R	\$190.09	\$0.00	\$0.00	\$190.09
9000171246	Shaana, Naz Akram	\$1,420.06	\$0.00	\$0.00	\$1,420.06
9000171556	Shamrock, Emily E	\$1,495.46	\$0.00	\$1,650.00	\$3,145.46
9000172044	Shaner, Christi Ann	\$3,395.10	\$0.00	\$950.00	\$4,345.10
9000172045	Shaoul, Giedre	\$1,388.28	\$0.00	\$0.00	\$1,388.28
9000172046	Sheehan, Sharon K	\$4,697.69	\$0.00	\$0.00	\$4,697.69
9000172047	Shellard, Julie A	\$3,039.22	\$0.00	\$0.00	\$3,039.22
9000172048	Shellard, Robert	\$3,215.70	\$0.00	\$0.00	\$3,215.70
9000171557	Sheperd, Robin	\$2,212.34	\$0.00	\$0.00	\$2,212.34
9000172049	Shifrin, Gregory	\$1,615.13	\$0.00	\$0.00	\$1,615.13
9000172050	Shipp, Megan C	\$2,021.01	\$0.00	\$0.00	\$2,021.01
9000172051	Shyman, Elana	\$2,435.34	\$0.00	\$0.00	\$2,435.34
9000172052	Sideris, Zoey Alexis	\$525.95	\$0.00	\$0.00	\$525.95
9000171558	Sides, Carey	\$4,112.28	\$0.00	\$0.00	\$4,112.28
9000172053	Silca, Stephen A	\$3,885.06	\$0.00	\$0.00	\$3,885.06
9000171559	Silva, Lee Ann	\$1,707.37	\$0.00	\$0.00	\$1,707.37
9000172054	Simmons, Ossy J	\$1,150.24	\$0.00	\$0.00	\$1,150.24
9000172055	Simon, Cheryl	\$2,171.01	\$0.00	\$0.00	\$2,171.01
9000172056	Sinde, Michael R	\$4,318.28	\$0.00	\$0.00	\$4,318.28
9000171560	Sirvatka, Martin G	\$2,963.44	\$0.00	\$0.00	\$2,963.44
9000172057	Sisler, Jesse M	\$2,327.86	\$0.00	\$0.00	\$2,327.86
9000171561	Sit, Janice Y	\$1,554.25	\$0.00	\$0.00	\$1,554.25
9000172058	Skalany, Michal W	\$1,440.79	\$0.00	\$0.00	\$1,440.79

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

Payroll Run Description: PYRL-P-12/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000172185	Skweres, Elizabeth	\$143.96	\$0.00	\$0.00	\$143.96
9000171247	Sly, Lisa Meinhard	\$2,250.48	\$0.00	\$400.00	\$2,650.48
9000172059	Smigiel, Lindsay R	\$1,435.62	\$0.00	\$350.00	\$1,785.62
9000172060	Smith, Austin M	\$2,452.00	\$0.00	\$0.00	\$2,452.00
9000171248	Smith, Carol L	\$3,910.08	\$0.00	\$0.00	\$3,910.08
9000172061	Smith, Julie M	\$4,591.90	\$0.00	\$0.00	\$4,591.90
9000172062	Smith, Kenneth M	\$1,272.77	\$0.00	\$0.00	\$1,272.77
9000171562	Solis, Edward A	\$6,218.90	\$0.00	\$0.00	\$6,218.90
9000172063	Song, Ashly M	\$2,709.63	\$0.00	\$0.00	\$2,709.63
9000171563	Sorkin, Jonathan	\$2,518.14	\$0.00	\$2,000.00	\$4,518.14
9000171640	Sorkin, Karla M	\$1,779.82	\$0.00	\$0.00	\$1,779.82
9000172064	Sortal, Scott	\$2,462.22	\$0.00	\$0.00	\$2,462.22
9000171564	Sotelo, Daniel J	\$1,294.80	\$0.00	\$0.00	\$1,294.80
9000171565	Sotelo, Edgar	\$1,218.30	\$0.00	\$0.00	\$1,218.30
9000172065	Sotirchos, Markesia	\$584.03	\$0.00	\$0.00	\$584.03
9000171566	Spero, Peter A	\$3,085.72	\$0.00	\$0.00	\$3,085.72
9000171567	Spigelman, Sarah	\$2,279.45	\$0.00	\$0.00	\$2,279.45
9000172066	Stancik, Michael J	\$3,541.88	\$0.00	\$0.00	\$3,541.88
9000171568	Standerski, Michael	\$4,083.86	\$0.00	\$0.00	\$4,083.86
9000172067	Stanicek, Stephen B	\$4,690.25	\$0.00	\$0.00	\$4,690.25
9000172068	Stankowicz, Frank J	\$1,111.09	\$0.00	\$0.00	\$1,111.09
9000172069	Stanton, Joshua J	\$2,912.13	\$0.00	\$0.00	\$2,912.13
108907	Stanton, Maura	\$39.75	\$0.00	\$0.00	\$39.75
9000172070	Starakiewicz, Maria	\$1,577.68	\$0.00	\$0.00	\$1,577.68
9000172071	Starceвич, Diana F	\$1,281.27	\$0.00	\$0.00	\$1,281.27
9000172072	Stec, Katherine E	\$2,709.89	\$0.00	\$0.00	\$2,709.89
9000171569	Steffey, Lisa	\$2,783.74	\$0.00	\$1,550.00	\$4,333.74
9000172073	Stein, Deborah L	\$2,688.48	\$0.00	\$0.00	\$2,688.48
9000171570	Sterbenz, Allison	\$581.98	\$0.00	\$0.00	\$581.98
108912	Sterling, Beatrice Anne	\$49.90	\$0.00	\$0.00	\$49.90
9000172074	Stickels, Nancy	\$1,615.02	\$0.00	\$0.00	\$1,615.02
9000171571	Stockinger, James Charles	\$1,938.18	\$0.00	\$0.00	\$1,938.18
9000172075	Stoczany, Kathryn M	\$2,309.45	\$0.00	\$0.00	\$2,309.45
9000172076	Stoeterau, Manjoo Kumari	\$1,174.10	\$0.00	\$0.00	\$1,174.10
9000172077	Stoll, Luanne M	\$1,290.46	\$0.00	\$0.00	\$1,290.46

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

Payroll Run Description: PYRL-P-12/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000171572	Stoller, Jill L	\$1,161.79	\$0.00	\$0.00	\$1,161.79
9000171641	Strong, Douglas Ward	\$5,178.64	\$0.00	\$250.00	\$5,428.64
9000172078	Stump, Lauren A	\$3,393.89	\$0.00	\$0.00	\$3,393.89
9000172079	Suarez, Barbara	\$2,644.37	\$0.00	\$0.00	\$2,644.37
9000171573	Sugrue, Mary	\$1,261.73	\$0.00	\$0.00	\$1,261.73
9000171574	Sullivan, Darin	\$2,331.30	\$0.00	\$1,000.00	\$3,331.30
9000171575	Sullivan, James Jude	\$1,575.71	\$0.00	\$0.00	\$1,575.71
108908	Sullivan, Margaret M	\$610.72	\$0.00	\$0.00	\$610.72
9000172080	Sullivan, Thea J	\$2,921.05	\$0.00	\$0.00	\$2,921.05
9000171576	Sutherland, Julia H	\$437.00	\$0.00	\$0.00	\$437.00
9000172081	Sutherlin, Lauren A	\$3,017.97	\$0.00	\$0.00	\$3,017.97
9000172082	Sutherlin, Ryan	\$4,413.04	\$0.00	\$0.00	\$4,413.04
9000171249	Swanson, Brad	\$6,703.49	\$0.00	\$0.00	\$6,703.49
9000172083	Swanson, Jennifer Ann	\$1,766.96	\$0.00	\$0.00	\$1,766.96
9000172084	Swanson, Mary	\$1,409.16	\$0.00	\$0.00	\$1,409.16
9000171577	Sweeney, Kelly Lynn	\$1,694.90	\$0.00	\$0.00	\$1,694.90
9000172085	Szatko, Bogdan S	\$1,589.15	\$0.00	\$0.00	\$1,589.15
9000171578	Szatko, Ewa	\$1,483.65	\$0.00	\$0.00	\$1,483.65
9000172086	Szczur, Natalie J	\$2,377.35	\$0.00	\$0.00	\$2,377.35
9000172087	Szpisjak, Steven J	\$1,684.18	\$0.00	\$0.00	\$1,684.18
9000171579	Tangorra, Nicola	\$947.71	\$0.00	\$0.00	\$947.71
9000171580	Tarjan, Michael T	\$5,465.93	\$0.00	\$0.00	\$5,465.93
9000171250	Tarver-Andersen, Vicki L	\$4,214.67	\$0.00	\$750.00	\$4,964.67
9000172088	Tate, Tara	\$4,324.73	\$0.00	\$0.00	\$4,324.73
9000171642	Taylor, Scott A	\$2,859.11	\$0.00	\$0.00	\$2,859.11
9000171581	Temple, Maureen N	\$2,848.14	\$0.00	\$0.00	\$2,848.14
9000172089	Tenuta, Victoria M.	\$2,265.70	\$0.00	\$0.00	\$2,265.70
9000171663	Tharrington, Meredith L	\$2,350.81	\$0.00	\$0.00	\$2,350.81
9000172090	Thomas, Olivia R	\$531.57	\$0.00	\$0.00	\$531.57
9000171643	Thomas-McGraw, Gery I	\$1,063.57	\$0.00	\$0.00	\$1,063.57
9000171582	Tichansky, Nancy M	\$1,167.82	\$0.00	\$300.00	\$1,467.82
9000171583	Ticho, Amy	\$1,897.00	\$0.00	\$0.00	\$1,897.00
9000171584	Timmer, Nicholas	\$3,849.56	\$0.00	\$0.00	\$3,849.56
9000171585	Tobias Molina, Estevan	\$386.73	\$0.00	\$0.00	\$386.73
9000172091	Tomasik, Ewa	\$1,280.57	\$0.00	\$0.00	\$1,280.57

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

Payroll Run Description: PYRL-P-12/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000172092	Topham, Matthew T	\$4,210.04	\$0.00	\$0.00	\$4,210.04
9000172093	Torres, Margaret Louise	\$2,344.55	\$0.00	\$0.00	\$2,344.55
9000172094	Toth, Renate M	\$1,333.84	\$0.00	\$0.00	\$1,333.84
9000172095	Trajano, Rosemarie	\$1,264.42	\$0.00	\$0.00	\$1,264.42
9000172186	Tranas, Jana M	\$400.08	\$0.00	\$0.00	\$400.08
9000172096	Travers, Renee Ingrid	\$1,519.78	\$0.00	\$0.00	\$1,519.78
9000171586	Travis, Dane Fox	\$4,508.81	\$0.00	\$0.00	\$4,508.81
9000171587	Tripple, Kirby	\$2,833.50	\$0.00	\$0.00	\$2,833.50
9000171588	Troppe, Robert Norman	\$2,065.69	\$0.00	\$0.00	\$2,065.69
9000172097	Truong, Ashley	\$1,077.63	\$0.00	\$0.00	\$1,077.63
9000171589	Trybul, Stephanie N	\$1,791.86	\$0.00	\$0.00	\$1,791.86
9000172098	Tryfonopoulos, Charlotte	\$1,246.56	\$0.00	\$0.00	\$1,246.56
9000172187	Tsoutsias, Despina	\$803.31	\$0.00	\$0.00	\$803.31
9000172099	Tucker, Brandon L	\$3,049.23	\$0.00	\$0.00	\$3,049.23
9000172100	Turov, Elizabeth T	\$1,386.32	\$0.00	\$0.00	\$1,386.32
9000171590	Turner, Helen M	\$689.95	\$0.00	\$0.00	\$689.95
108929	Ubarri, Trary	\$359.90	\$0.00	\$0.00	\$359.90
9000171591	Umansky, Rita M	\$4,257.95	\$0.00	\$0.00	\$4,257.95
9000171592	Upton, Anna W	\$1,735.28	\$0.00	\$0.00	\$1,735.28
9000171593	Uy, Zyra Cruz	\$992.46	\$0.00	\$0.00	\$992.46
9000171594	Vaccarello, Megan E	\$3,572.34	\$0.00	\$0.00	\$3,572.34
9000171595	Vakil, Norma J	\$2,620.63	\$0.00	\$0.00	\$2,620.63
9000171596	Valsamis, Anthony A	\$1,878.10	\$0.00	\$0.00	\$1,878.10
9000171597	Vasilopoulos, Maria J	\$3,351.20	\$0.00	\$0.00	\$3,351.20
9000171598	Vickery, Jillian Lee	\$2,513.40	\$0.00	\$0.00	\$2,513.40
9000172101	Vierimaa, Anna	\$50.04	\$0.00	\$0.00	\$50.04
9000171599	Vignocchi, Paul M	\$5,436.70	\$0.00	\$0.00	\$5,436.70
9000171600	Vincent, David C	\$3,703.77	\$0.00	\$0.00	\$3,703.77
9000172102	Vodicka, Michael J	\$4,354.77	\$0.00	\$150.00	\$4,504.77
9000171601	Wagner, Patrick James	\$3,606.27	\$0.00	\$0.00	\$3,606.27
9000171602	Wagner, Susan	\$2,381.68	\$0.00	\$0.00	\$2,381.68
9000172103	Wagner, Tina M	\$658.17	\$0.00	\$1,000.00	\$1,658.17
9000172104	Walker, Zachary J	\$3,462.17	\$0.00	\$0.00	\$3,462.17
9000171251	Wall, Lisa Beth	\$4,401.70	\$0.00	\$0.00	\$4,401.70
9000172188	Walzer, Daniel Brian	\$251.94	\$0.00	\$0.00	\$251.94

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

Payroll Run Description: PYRL-P-12/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000172146	Wang, Zoe	\$47.51	\$0.00	\$0.00	\$47.51
9000172105	Ward, Laura M	\$1,679.65	\$0.00	\$0.00	\$1,679.65
9000172106	Wawryk, Jennifer E-R	\$1,133.37	\$0.00	\$1,325.00	\$2,458.37
9000172107	Weil, Michelle C	\$3,134.54	\$0.00	\$0.00	\$3,134.54
9000171603	Weiner, Justin	\$2,759.10	\$0.00	\$0.00	\$2,759.10
9000171604	Weinzimmer, Leland	\$1,109.75	\$0.00	\$0.00	\$1,109.75
9000172189	Weis, Robert	\$580.28	\$0.00	\$0.00	\$580.28
9000172108	Weissenstein, Steven E	\$4,414.04	\$0.00	\$0.00	\$4,414.04
9000172190	Weldon, James H	\$356.34	\$0.00	\$0.00	\$356.34
9000172109	Werker, Susan A	\$1,101.92	\$0.00	\$0.00	\$1,101.92
9000171605	Wernert, Samuel H	\$1,351.28	\$0.00	\$0.00	\$1,351.28
9000172110	Whalen, Brian E	\$3,426.85	\$0.00	\$250.00	\$3,676.85
9000172111	Whipple, Matthew R	\$3,955.92	\$0.00	\$300.00	\$4,255.92
9000171644	White, Andrew C	\$1,131.65	\$0.00	\$0.00	\$1,131.65
9000172112	White, James N	\$2,341.53	\$0.00	\$0.00	\$2,341.53
9000171606	Wick, Kristin M	\$1,688.14	\$0.00	\$0.00	\$1,688.14
9000172113	Widner, Benjamin D	\$4,817.08	\$0.00	\$0.00	\$4,817.08
9000171607	Wilhelm, Gregory R	\$846.21	\$0.00	\$0.00	\$846.21
9000172114	William, Ivan A	\$1,826.58	\$0.00	\$0.00	\$1,826.58
9000172115	Williams, Bill R	\$1,020.38	\$0.00	\$753.53	\$1,773.91
9000171608	Williams, Indra M	\$1,311.47	\$0.00	\$0.00	\$1,311.47
9000172116	Williams, Megan E	\$3,938.99	\$0.00	\$50.00	\$3,988.99
9000171609	Williams, Scott L	\$6,104.86	\$0.00	\$0.00	\$6,104.86
9000171610	Williams, Taylor J	\$289.25	\$0.00	\$0.00	\$289.25
9000171252	Williamson, Rosanne Marie	\$6,308.72	\$0.00	\$0.00	\$6,308.72
108913	Wilson, Sienna	\$49.90	\$0.00	\$0.00	\$49.90
9000172117	Wilson, Stephanie D	\$2,499.06	\$0.00	\$0.00	\$2,499.06
9000172118	Wiltjer, Mary H	\$3,907.66	\$0.00	\$0.00	\$3,907.66
9000171611	Winkle, Gary D	\$1,520.51	\$0.00	\$0.00	\$1,520.51
9000172119	Winship, Richard C	\$3,621.82	\$0.00	\$0.00	\$3,621.82
9000172120	Winston, Carol M	\$335.14	\$0.00	\$0.00	\$335.14
9000172121	Witt, Bruni	\$1,122.72	\$0.00	\$0.00	\$1,122.72
9000172122	Wittenstrom, Rebecka A	\$2,802.96	\$0.00	\$0.00	\$2,802.96
9000171612	Wolf, Daniel	\$1,067.30	\$0.00	\$0.00	\$1,067.30
9000172123	Wolfe, Stacey M	\$4,911.04	\$0.00	\$0.00	\$4,911.04

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

Payroll Run Description: PYRL-P-12/15/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000171613	Woods, Christine C E	\$3,705.60	\$0.00	\$250.00	\$3,955.60
9000171614	Woods, Deborah L	\$1,738.10	\$0.00	\$650.00	\$2,388.10
9000171615	Wool, Aimee L	\$2,131.22	\$0.00	\$0.00	\$2,131.22
9000172124	Wright, Casey P	\$5,277.81	\$0.00	\$0.00	\$5,277.81
9000172125	Wu, Hong	\$3,400.59	\$0.00	\$0.00	\$3,400.59
9000172191	Wynn, Edward	\$37.90	\$0.00	\$0.00	\$37.90
9000172126	Wysocki, Robert P	\$2,990.01	\$0.00	\$0.00	\$2,990.01
9000172127	Xavier, Sheila	\$1,054.31	\$0.00	\$0.00	\$1,054.31
9000171645	Yacullo, Michael C	\$3,572.23	\$0.00	\$75.00	\$3,647.23
9000171616	Yocus, Lawrence J	\$1,007.50	\$0.00	\$0.00	\$1,007.50
9000172128	Yocus, Zorana	\$1,707.04	\$0.00	\$0.00	\$1,707.04
9000172129	Yoon, Sukjin	\$3,447.32	\$0.00	\$0.00	\$3,447.32
9000171253	Youabb, Nina Y	\$2,465.52	\$0.00	\$0.00	\$2,465.52
9000172130	Youngberg, Teresa	\$4,410.96	\$0.00	\$0.00	\$4,410.96
108920	Zabin, Jerry	\$1,278.42	\$0.00	\$0.00	\$1,278.42
9000172131	Zachariou, Konstantinos	\$2,299.11	\$0.00	\$0.00	\$2,299.11
9000172132	Zagorscak, Jana S	\$1,166.30	\$0.00	\$0.00	\$1,166.30
9000172133	Zagorski, Christina M	\$3,395.40	\$0.00	\$0.00	\$3,395.40
9000171254	Zalatoris, Jennifer R	\$1,509.91	\$0.00	\$1,100.00	\$2,609.91
9000172134	Zamora, Jorge	\$3,520.93	\$0.00	\$0.00	\$3,520.93
9000172135	Zamudio, Jose	\$1,192.00	\$0.00	\$0.00	\$1,192.00
9000172136	Zapler, Daniel	\$3,677.62	\$0.00	\$0.00	\$3,677.62
9000172137	Zepeda, Kevin S	\$443.00	\$0.00	\$0.00	\$443.00
9000172138	Zoladz, Jerzy	\$1,500.89	\$0.00	\$0.00	\$1,500.89
9000172139	Zuckerman, Gail L	\$1,583.28	\$0.00	\$0.00	\$1,583.28
9000171618	Zuckerman, Jared J	\$3,521.04	\$0.00	\$0.00	\$3,521.04
9000172140	Zummo, Justin J	\$2,882.81	\$0.00	\$0.00	\$2,882.81
9000172141	Zurita, Arnoldo	\$2,527.32	\$0.00	\$0.00	\$2,527.32
9000172142	Zylke, Peyton N	\$446.46	\$0.00	\$0.00	\$446.46
<b>Grand Total:</b>		<b>\$2,307,478.97</b>	<b>\$0.00</b>	<b>\$82,361.08</b>	<b>\$2,389,840.05</b>

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

Payroll Run Description: PYRL-P-12/16/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000172240	Abraham, Namitha	\$1,413.98	\$0.00	\$0.00	\$1,413.98
9000172241	Abraham, Nina	\$1,190.94	\$0.00	\$0.00	\$1,190.94
9000172652	Adam, Poull	\$1,653.33	\$0.00	\$0.00	\$1,653.33
9000172653	Adam, Razzouk	\$1,230.73	\$0.00	\$0.00	\$1,230.73
9000172654	Adamji, David	\$4,378.53	\$0.00	\$0.00	\$4,378.53
9000172655	Adan, Samantha	\$1,871.28	\$0.00	\$0.00	\$1,871.28
9000172656	Ader, Jeffrey John	\$340.65	\$0.00	\$0.00	\$340.65
9000172657	Agins, Joan A	\$1,746.79	\$0.00	\$0.00	\$1,746.79
9000172242	Agins, Vincent J	\$2,944.13	\$0.00	\$0.00	\$2,944.13
9000172658	Ahlgrim, Meghan E	\$2,006.68	\$0.00	\$500.00	\$2,506.68
9000172243	Akay, Dilara	\$1,697.67	\$0.00	\$0.00	\$1,697.67
9000172659	Albandia, Christopher	\$4,059.95	\$0.00	\$0.00	\$4,059.95
9000172660	Albarran-Celis, Elba	\$712.30	\$0.00	\$0.00	\$712.30
9000172244	Alex, Samuel Lawrence	\$938.64	\$0.00	\$0.00	\$938.64
9000172201	Alfirevic, Sarah Jane	\$1,403.31	\$0.00	\$0.00	\$1,403.31
9000172245	Allen, Jessica	\$2,218.42	\$0.00	\$0.00	\$2,218.42
9000172246	Allen, Patrick J	\$1,666.29	\$0.00	\$100.00	\$1,766.29
9000172662	Alpert, Amelia G	\$1,187.17	\$0.00	\$785.00	\$1,972.17
9000172202	Alvarez, Sofia I	\$1,812.34	\$0.00	\$300.00	\$2,112.34
9000172247	Amrol, Melissa L	\$437.00	\$0.00	\$0.00	\$437.00
9000172663	Anderson Jr, Walter L	\$1,370.41	\$0.00	\$0.00	\$1,370.41
9000172664	Anderson, Lars D	\$1,750.05	\$0.00	\$0.00	\$1,750.05
9000172665	Andrews, Chiara	\$2,919.75	\$0.00	\$0.00	\$2,919.75
9000172666	Antolovic, Halina M	\$1,393.98	\$0.00	\$0.00	\$1,393.98
9000172667	Apostolopoulos, Christian	\$1,140.50	\$0.00	\$0.00	\$1,140.50
9000172632	Arbogast-Wilson, Philip	\$232.69	\$0.00	\$0.00	\$232.69
9000172668	Ascencio, Blanca E	\$2,660.13	\$0.00	\$0.00	\$2,660.13
9000172248	Aschkenase, Michele B	\$1,286.26	\$0.00	\$0.00	\$1,286.26
9000172669	Atlas, Rachel F	\$2,809.31	\$0.00	\$0.00	\$2,809.31
9000172249	Atwood, Corey N	\$1,226.71	\$0.00	\$0.00	\$1,226.71
9000172633	Avram, Stephanie	\$18.36	\$0.00	\$0.00	\$18.36
9000172250	Bahena, Jasmeen	\$1,000.84	\$0.00	\$0.00	\$1,000.84
9000172251	Baig, Humaira M	\$1,766.10	\$0.00	\$0.00	\$1,766.10
9000172203	Baig, Tariq	\$3,529.51	\$0.00	\$0.00	\$3,529.51
9000172670	Bailey, Stephanie E	\$3,333.84	\$0.00	\$0.00	\$3,333.84



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

Payroll Run Description: PYRL-P-12/16/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000172671	Bajjalieh, David Lee	\$1,123.56	\$0.00	\$0.00	\$1,123.56
9000172672	Baker, Lauren M	\$2,708.14	\$0.00	\$0.00	\$2,708.14
9000173138	Baker, Matthew	\$74.04	\$0.00	\$0.00	\$74.04
108957	Balabanos, Alexander	\$89.01	\$0.00	\$0.00	\$89.01
9000172673	Balabanos, Vickie	\$818.39	\$0.00	\$0.00	\$818.39
9000172674	Balabanos-Bank, Margaret	\$1,599.32	\$0.00	\$0.00	\$1,599.32
9000172252	Balaskas, Dimitra	\$2,081.41	\$0.00	\$0.00	\$2,081.41
9000172675	Ball-Ryan, Andrea R	\$3,152.90	\$0.00	\$0.00	\$3,152.90
9000172676	Banzragch, Narangerel	\$1,302.37	\$0.00	\$0.00	\$1,302.37
9000172661	Barajas, Stephanie C	\$2,487.71	\$0.00	\$0.00	\$2,487.71
9000172253	Bargar, Meghan M	\$3,502.49	\$0.00	\$250.00	\$3,752.49
9000172677	Barrera, Daniel	\$1,754.81	\$0.00	\$0.00	\$1,754.81
9000172254	Basford, Stefanie M	\$3,388.20	\$0.00	\$0.00	\$3,388.20
9000172678	Basilios, Christina	\$1,248.91	\$0.00	\$0.00	\$1,248.91
9000172255	Bauer, Christina	\$4,454.28	\$0.00	\$0.00	\$4,454.28
9000172679	Bauman, Mark	\$2,681.25	\$0.00	\$1,300.00	\$3,981.25
9000172256	Baxmeyer, Alexandra	\$3,189.65	\$0.00	\$0.00	\$3,189.65
9000172680	Baxter, Michael Culver	\$1,432.42	\$0.00	\$0.00	\$1,432.42
9000172681	Bean, Ronald E	\$1,647.62	\$0.00	\$3,062.50	\$4,710.12
9000172682	Bedoya, Alexandra	\$1,236.42	\$0.00	\$0.00	\$1,236.42
108943	Beia, Rita	\$46.57	\$0.00	\$0.00	\$46.57
108962	Beidler, Juliann H	\$592.53	\$0.00	\$0.00	\$592.53
9000172257	Bellman, James A	\$1,500.91	\$0.00	\$0.00	\$1,500.91
9000172683	Benca, Julie	\$2,843.32	\$0.00	\$500.00	\$3,343.32
9000172684	Benitez, Javier	\$1,120.45	\$0.00	\$810.00	\$1,930.45
9000172258	Bennett, Juliet D	\$1,158.40	\$0.00	\$250.00	\$1,408.40
9000172259	Benson, Bradley	\$3,952.63	\$0.00	\$0.00	\$3,952.63
9000172685	Bentley, Jennifer Lynn	\$3,061.82	\$0.00	\$0.00	\$3,061.82
9000172260	Benyamin, Kuliana	\$1,631.74	\$0.00	\$0.00	\$1,631.74
9000173139	Berg, Cynthia L	\$454.94	\$0.00	\$0.00	\$454.94
9000172261	Berg, Jason D	\$3,998.45	\$0.00	\$0.00	\$3,998.45
9000172262	Berg, Robert J	\$4,129.73	\$0.00	\$0.00	\$4,129.73
9000172605	Berk, Lauren	\$1,335.22	\$0.00	\$0.00	\$1,335.22
9000172686	Berkley, Steven A	\$2,867.65	\$0.00	\$0.00	\$2,867.65
9000172687	Berkson, David A	\$2,734.79	\$0.00	\$0.00	\$2,734.79

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

Payroll Run Description: PYRL-P-12/16/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000172688	Berlin, Deborah A	\$3,458.50	\$0.00	\$0.00	\$3,458.50
9000172263	Berman, Lindsey I	\$2,924.18	\$0.00	\$0.00	\$2,924.18
9000172689	Berryhill, Lauren	\$182.61	\$0.00	\$0.00	\$182.61
9000172690	Bertke, Matthew I	\$2,977.10	\$0.00	\$0.00	\$2,977.10
9000172691	Biscotakis, Georgia	\$1,606.06	\$0.00	\$0.00	\$1,606.06
9000172692	Bish, Scott M	\$2,612.07	\$0.00	\$0.00	\$2,612.07
9000172693	Bittner, Ana M	\$179.56	\$0.00	\$0.00	\$179.56
9000172694	Blix, John T	\$2,040.29	\$0.00	\$0.00	\$2,040.29
9000172264	Block, Leanne Kuhlman	\$4,094.66	\$0.00	\$0.00	\$4,094.66
9000172695	Boarini, Matthew G	\$1,703.42	\$0.00	\$0.00	\$1,703.42
9000172696	Bock, Megan	\$198.61	\$0.00	\$0.00	\$198.61
9000172697	Boehmer, Dana K	\$3,100.48	\$0.00	\$0.00	\$3,100.48
9000172698	Bolf, Kara	\$4,069.31	\$0.00	\$0.00	\$4,069.31
9000172699	Bolf, Steven	\$4,258.67	\$0.00	\$0.00	\$4,258.67
9000172265	Bonner, Lauren	\$5,071.24	\$0.00	\$0.00	\$5,071.24
9000172266	Borisova, Svetlana V	\$2,671.75	\$0.00	\$0.00	\$2,671.75
9000172700	Boron, Brian Z	\$2,600.32	\$0.00	\$0.00	\$2,600.32
9000173140	Bouras, Maria	\$112.98	\$0.00	\$0.00	\$112.98
9000172701	Bowen, Esther E	\$4,094.09	\$0.00	\$150.00	\$4,244.09
9000172267	Boyle, David	\$4,853.22	\$0.00	\$0.00	\$4,853.22
9000172702	Boyle, Michael	\$1,952.25	\$0.00	\$0.00	\$1,952.25
9000172268	Bozacki-Rae, Joyce	\$4,278.27	\$0.00	\$500.00	\$4,778.27
9000172269	Brandt, Ernest J	\$70.53	\$0.00	\$0.00	\$70.53
9000172270	Brandt, Sean	\$2,372.93	\$0.00	\$0.00	\$2,372.93
9000172703	Braude, Damien Benjamin	\$4,172.72	\$0.00	\$0.00	\$4,172.72
9000172271	Brescia, Meghan A	\$2,175.34	\$0.00	\$0.00	\$2,175.34
9000172204	Bretag, Ryan Scot	\$5,633.53	\$0.00	\$0.00	\$5,633.53
9000172213	Brianas, Lea Zoe	\$2,410.18	\$0.00	\$0.00	\$2,410.18
9000172272	Briggs, Daniel N	\$3,936.20	\$0.00	\$0.00	\$3,936.20
9000172273	Broeker, Timothy	\$2,943.44	\$0.00	\$0.00	\$2,943.44
9000172274	Brosnan, Kathleen C	\$3,946.96	\$0.00	\$0.00	\$3,946.96
9000172275	Brosnan, Renee	\$2,982.31	\$0.00	\$1,250.00	\$4,232.31
9000172276	Brown, Aaron L	\$2,823.63	\$0.00	\$0.00	\$2,823.63
9000172634	Brown, Kelly A	\$2,556.36	\$0.00	\$0.00	\$2,556.36
9000172704	Brown-Harris, Melissa A	\$1,428.43	\$0.00	\$0.00	\$1,428.43

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000172277	Bruno, Joseph M	\$2,556.02	\$0.00	\$0.00	\$2,556.02
9000172278	Brydon, Robert R	\$957.67	\$0.00	\$0.00	\$957.67
9000172705	Brzezinski, Patrick Joseph	\$1,271.68	\$0.00	\$0.00	\$1,271.68
9000172279	Bucklin, Bridget A	\$2,929.20	\$0.00	\$0.00	\$2,929.20
9000172706	Budny, Kaitlin F	\$2,196.90	\$0.00	\$0.00	\$2,196.90
9000173141	Buresh, Carol A	\$660.88	\$0.00	\$0.00	\$660.88
9000172635	Burke, Trevor A	\$113.32	\$0.00	\$0.00	\$113.32
108932	Burns, Ashley J	\$784.93	\$0.00	\$0.00	\$784.93
9000172707	Bushek, Elizabeth	\$4,089.97	\$0.00	\$0.00	\$4,089.97
9000173142	Butler, Mary Kathleen	\$801.53	\$0.00	\$0.00	\$801.53
9000172636	Butts, Emma Christine	\$87.06	\$0.00	\$0.00	\$87.06
9000172280	Calabrese, Randy L	\$2,069.52	\$0.00	\$0.00	\$2,069.52
9000172708	Camacho, Lindsey S	\$3,150.67	\$0.00	\$200.00	\$3,350.67
9000172281	Campbell, Michael A	\$3,947.82	\$0.00	\$0.00	\$3,947.82
9000172606	Canales, Elizabeth V.C.	\$1,166.49	\$0.00	\$0.00	\$1,166.49
9000172709	Canary, Margaret B	\$111.74	\$0.00	\$0.00	\$111.74
9000172282	Capalbo, Nicholas M	\$3,999.19	\$0.00	\$0.00	\$3,999.19
9000172637	Capota, Diana	\$550.27	\$0.00	\$0.00	\$550.27
9000172710	Carmen, Nicole E P	\$3,115.26	\$0.00	\$0.00	\$3,115.26
9000172711	Carpenter, Dan J	\$2,307.69	\$0.00	\$0.00	\$2,307.69
9000172283	Carr, Michael R.	\$1,394.23	\$0.00	\$0.00	\$1,394.23
9000172284	Carranza, Lauren A	\$2,920.36	\$0.00	\$0.00	\$2,920.36
9000172712	Carroll, Lauren E	\$2,525.77	\$0.00	\$0.00	\$2,525.77
9000172713	Carsello, Rosemarie	\$3,272.74	\$0.00	\$1,500.00	\$4,772.74
108951	Carsello, Samantha K	\$1,002.85	\$0.00	\$0.00	\$1,002.85
9000172285	Cartagena, Hector A	\$1,559.56	\$0.00	\$0.00	\$1,559.56
9000172714	Casaleto, Carye	\$938.48	\$0.00	\$0.00	\$938.48
9000172715	Cascio, Rachel M	\$988.82	\$0.00	\$0.00	\$988.82
9000172716	Castaneda, Valerie J	\$1,375.61	\$0.00	\$0.00	\$1,375.61
9000172717	Castillo, Patrick T	\$4,292.51	\$0.00	\$0.00	\$4,292.51
9000172286	Catalano, John	\$4,039.96	\$0.00	\$500.00	\$4,539.96
9000172718	Catsaros, Anthony C	\$2,709.80	\$0.00	\$0.00	\$2,709.80
9000172287	Catsaros, Helen C	\$1,881.73	\$0.00	\$0.00	\$1,881.73
9000172719	Chambers, Heather M	\$3,566.77	\$0.00	\$0.00	\$3,566.77
9000172720	Chandiles, Maria A	\$1,601.11	\$0.00	\$0.00	\$1,601.11

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000172288	Charlesworth, Julia P	\$1,026.40	\$0.00	\$0.00	\$1,026.40
9000172721	Chernyavsky, Michael	\$1,597.71	\$0.00	\$0.00	\$1,597.71
9000172205	Cheung, Renee Lai	\$3,748.61	\$0.00	\$0.00	\$3,748.61
9000172722	Chiado, Annie J	\$3,229.49	\$0.00	\$0.00	\$3,229.49
9000172289	Chilver, Kelly Marie	\$2,434.57	\$0.00	\$0.00	\$2,434.57
108944	Cho, Jaden	\$47.51	\$0.00	\$0.00	\$47.51
9000173143	Choi, You Jin	\$193.06	\$0.00	\$0.00	\$193.06
9000172723	Choldin, Mary	\$4,788.59	\$0.00	\$0.00	\$4,788.59
9000172724	Chong, Elizabeth	\$1,214.31	\$0.00	\$0.00	\$1,214.31
9000172290	Chong, Susan	\$2,562.82	\$0.00	\$0.00	\$2,562.82
9000172291	Chou, Wanyin	\$1,756.17	\$0.00	\$0.00	\$1,756.17
9000172725	Cieplik, Thomas C	\$2,642.52	\$0.00	\$0.00	\$2,642.52
9000172726	Clendenning, Adam Joseph	\$4,180.58	\$0.00	\$0.00	\$4,180.58
9000173144	Coady, Angela D	\$14.27	\$0.00	\$0.00	\$14.27
9000172727	Cohen, Deborah Ann	\$3,917.55	\$0.00	\$100.00	\$4,017.55
9000172292	Cohen, Kelli	\$3,030.07	\$0.00	\$0.00	\$3,030.07
9000172293	Collazo, Egrain	\$1,141.51	\$0.00	\$0.00	\$1,141.51
9000172294	Collins, Nicole G	\$3,244.78	\$0.00	\$0.00	\$3,244.78
9000172728	Collins, Peter E	\$776.10	\$0.00	\$0.00	\$776.10
9000173145	Como, Angela M	\$112.98	\$0.00	\$0.00	\$112.98
9000172295	Cooper, Christopher J	\$3,886.68	\$0.00	\$0.00	\$3,886.68
9000172729	Cooper, Joy	\$4,272.48	\$0.00	\$0.00	\$4,272.48
9000172296	Cooper, Justin N	\$3,102.17	\$0.00	\$0.00	\$3,102.17
9000172730	Cope, Bryan M	\$4,497.19	\$0.00	\$0.00	\$4,497.19
9000172731	Corcoles, Kelly M	\$2,449.26	\$0.00	\$0.00	\$2,449.26
9000172297	Corfield, Susan K	\$4,101.69	\$0.00	\$0.00	\$4,101.69
9000172732	Corrao, Amanda	\$2,400.88	\$0.00	\$0.00	\$2,400.88
9000172733	Corrigan, Abraham	\$223.96	\$0.00	\$0.00	\$223.96
9000172734	Corrigan, Alyssa V	\$2,871.10	\$0.00	\$0.00	\$2,871.10
9000172735	Coskey, Kathy A	\$4,067.06	\$0.00	\$0.00	\$4,067.06
9000172298	Cotter, Sarah	\$2,079.72	\$0.00	\$0.00	\$2,079.72
9000172736	Cottrell, Dayna E	\$2,768.64	\$0.00	\$0.00	\$2,768.64
9000172737	Coughlin, Melissa A	\$2,674.63	\$0.00	\$0.00	\$2,674.63
9000172738	Cowhey, Robert E	\$2,766.17	\$0.00	\$0.00	\$2,766.17
9000172299	Cowin, Angela	\$1,633.86	\$0.00	\$0.00	\$1,633.86

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000172739	Cowlin, John L	\$3,655.86	\$0.00	\$1,400.00	\$5,055.86
9000172740	Crandus, Yitzchak Hillel	\$3,969.78	\$0.00	\$125.00	\$4,094.78
9000172741	Creighton, Kerry J	\$1,593.93	\$0.00	\$0.00	\$1,593.93
9000172742	Croak, Laura D	\$2,310.20	\$0.00	\$0.00	\$2,310.20
9000172743	Cummings, Lara E	\$5,318.32	\$0.00	\$0.00	\$5,318.32
9000172744	Curin, Kelly	\$214.12	\$0.00	\$0.00	\$214.12
9000172300	Curington, Allen	\$1,367.24	\$0.00	\$500.00	\$1,867.24
9000172745	Curtin, Michael David	\$1,283.58	\$0.00	\$0.00	\$1,283.58
9000172301	Dahari, Dorit	\$2,341.75	\$0.00	\$0.00	\$2,341.75
9000172302	Daniels, Darlene J	\$1,373.18	\$0.00	\$0.00	\$1,373.18
9000172746	Dankha, Adam W	\$1,582.35	\$0.00	\$0.00	\$1,582.35
9000172303	Davidson, Chad	\$3,260.48	\$0.00	\$0.00	\$3,260.48
9000172747	Davis, Sarah E	\$58.99	\$0.00	\$0.00	\$58.99
9000172748	Dawood, Shiza	\$22.52	\$0.00	\$0.00	\$22.52
9000172749	Dec, Mark E	\$3,189.80	\$0.00	\$375.00	\$3,564.80
9000172304	DeKuiper, Christopher C	\$3,794.55	\$0.00	\$0.00	\$3,794.55
9000172750	Demeas, Daisy M	\$1,780.94	\$0.00	\$0.00	\$1,780.94
9000172751	Dempsey, Paul W	\$1,118.37	\$0.00	\$0.00	\$1,118.37
9000172305	Deschamps, Kimberly D	\$1,745.39	\$0.00	\$0.00	\$1,745.39
108963	Desnet, Holly E	\$40.01	\$0.00	\$0.00	\$40.01
9000172607	Dick, Silas F	\$2,883.79	\$0.00	\$0.00	\$2,883.79
9000172752	Dillon, Diane K	\$3,339.75	\$0.00	\$1,250.00	\$4,589.75
9000172753	Dillon, Eileen	\$897.14	\$0.00	\$0.00	\$897.14
9000172306	Dirr, Emma Lynn	\$1,991.97	\$0.00	\$0.00	\$1,991.97
9000172206	Doebler, Christopher M	\$1,447.62	\$0.00	\$1,000.00	\$2,447.62
9000172307	Domke, Amy	\$2,832.93	\$0.00	\$0.00	\$2,832.93
9000172754	Dorn, Kelly A	\$2,941.70	\$0.00	\$250.00	\$3,191.70
9000172308	Doumitt, Marjorie	\$1,381.42	\$0.00	\$0.00	\$1,381.42
9000173146	Doveala, Linda	\$108.98	\$0.00	\$0.00	\$108.98
9000172755	Dowlatshahi, Sara G	\$1,197.36	\$0.00	\$0.00	\$1,197.36
9000173147	Downer IV, Whit	\$143.96	\$0.00	\$0.00	\$143.96
9000172309	Doyel, Mehgan L	\$1,302.91	\$0.00	\$0.00	\$1,302.91
108945	Drakopoulos, William	\$49.90	\$0.00	\$0.00	\$49.90
9000172756	Drazner, Tara L	\$286.77	\$0.00	\$0.00	\$286.77
9000172310	Drevline, Timothy	\$4,801.96	\$0.00	\$0.00	\$4,801.96

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000173148	Drexler, Vivian	\$267.84	\$0.00	\$0.00	\$267.84
9000172757	Drone, Matthew E	\$4,098.00	\$0.00	\$0.00	\$4,098.00
9000172758	Duffy, Laura	\$4,782.07	\$0.00	\$0.00	\$4,782.07
9000172759	Dugandzic, Madlena Angela	\$1,501.63	\$0.00	\$0.00	\$1,501.63
9000172311	Dul, Ryan S	\$3,144.13	\$0.00	\$125.00	\$3,269.13
9000172760	Dundovich, Katelyn R	\$618.76	\$0.00	\$0.00	\$618.76
9000172312	Duran, Maria Paula	\$2,456.08	\$0.00	\$0.00	\$2,456.08
9000172761	Duran, Mario	\$1,934.67	\$0.00	\$0.00	\$1,934.67
9000172313	Dusza, Christopher J	\$1,957.69	\$0.00	\$0.00	\$1,957.69
9000172762	Dzwierzynski, Jim	\$756.26	\$0.00	\$0.00	\$756.26
9000172314	Edison, William F	\$3,204.70	\$0.00	\$0.00	\$3,204.70
9000172315	Eike, William R	\$6,241.54	\$0.00	\$135.00	\$6,376.54
9000172763	Ekstrand, Emily J	\$2,686.21	\$0.00	\$150.00	\$2,836.21
9000172764	Elgass, Laura Jane	\$1,986.33	\$0.00	\$0.00	\$1,986.33
9000172316	Ellinger-Macon, Jamie E	\$2,566.11	\$0.00	\$750.00	\$3,316.11
9000172765	Elliott, Amie	\$2,859.68	\$0.00	\$1,000.00	\$3,859.68
9000172766	Elman, Judith M	\$137.20	\$0.00	\$0.00	\$137.20
9000172317	Emmert, Lauren E	\$2,595.81	\$0.00	\$0.00	\$2,595.81
9000172318	Engels, Lisa	\$1,058.36	\$0.00	\$0.00	\$1,058.36
9000172319	English, Michael	\$4,587.44	\$0.00	\$0.00	\$4,587.44
9000173149	Ericksen, Mary Ann	\$60.03	\$0.00	\$0.00	\$60.03
9000172320	Erwinski, Jason T	\$4,055.55	\$0.00	\$0.00	\$4,055.55
9000172767	Escalera, Monica	\$689.95	\$0.00	\$0.00	\$689.95
9000172321	Esmits, Jennifer M	\$2,316.62	\$0.00	\$0.00	\$2,316.62
9000172768	Esser, Alan E	\$3,031.64	\$0.00	\$50.00	\$3,081.64
9000172769	Etherton, Carol L	\$1,577.73	\$0.00	\$0.00	\$1,577.73
9000172322	Etherton, Eric T	\$5,902.66	\$0.00	\$500.00	\$6,402.66
9000172770	Ethington, Brittany A	\$2,639.32	\$0.00	\$0.00	\$2,639.32
9000172771	Evaristo, Madison	\$1,040.32	\$0.00	\$0.00	\$1,040.32
108958	Fakhoury, Jordan	\$50.90	\$0.00	\$0.00	\$50.90
9000172772	Farber, Stephen M	\$2,128.83	\$0.00	\$0.00	\$2,128.83
9000172773	Farekas, Sari N	\$2,846.09	\$0.00	\$0.00	\$2,846.09
9000172323	Fastert, Matthew J	\$2,921.36	\$0.00	\$0.00	\$2,921.36
9000172774	Fastert, Meaghan T	\$3,030.16	\$0.00	\$0.00	\$3,030.16
9000172775	Feeney, Julie Ann	\$4,231.89	\$0.00	\$0.00	\$4,231.89

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

Payroll Run Description: PYRL-P-12/16/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
108964	Ferguson, Kari	\$283.91	\$0.00	\$0.00	\$283.91
9000172324	Ferrer, Joel F	\$1,274.90	\$0.00	\$0.00	\$1,274.90
9000172776	Field, Brenda M. Ward	\$4,247.60	\$0.00	\$250.00	\$4,497.60
9000172777	Field, Scott	\$3,299.66	\$0.00	\$350.00	\$3,649.66
9000172325	Fields, Eliot James	\$1,138.79	\$0.00	\$0.00	\$1,138.79
9000172326	Figaro-Brandt, Beth Ann	\$4,116.94	\$0.00	\$0.00	\$4,116.94
9000172327	Finan, John Leo	\$5,850.22	\$0.00	\$0.00	\$5,850.22
9000172608	Finnegan, Ellen Mary	\$1,635.68	\$0.00	\$0.00	\$1,635.68
9000172778	Fiore, Mackenzie Martin	\$1,343.02	\$0.00	\$0.00	\$1,343.02
9000172328	Fischer, Annie J	\$976.88	\$0.00	\$0.00	\$976.88
9000172779	Fisher, Rachel	\$233.50	\$0.00	\$0.00	\$233.50
108933	Fiskow, Laura M	\$1,462.59	\$0.00	\$0.00	\$1,462.59
9000172780	Fitch, Danita M	\$4,255.88	\$0.00	\$0.00	\$4,255.88
9000172329	Fitzsimons, Karen A	\$5,000.06	\$0.00	\$0.00	\$5,000.06
9000172781	Flannery, Stacy	\$4,211.72	\$0.00	\$0.00	\$4,211.72
9000172330	Flannery-Day, Mary	\$2,282.47	\$0.00	\$0.00	\$2,282.47
9000172782	Flaws, Kenneth W	\$1,463.67	\$0.00	\$0.00	\$1,463.67
9000172609	Fleming, Robert M	\$3,283.38	\$0.00	\$0.00	\$3,283.38
9000172783	Flener, JoEllen	\$2,130.84	\$0.00	\$2,600.00	\$4,730.84
9000172784	Flickinger, Susan K	\$3,902.75	\$0.00	\$0.00	\$3,902.75
9000172331	Flis, Keely S	\$562.00	\$0.00	\$0.00	\$562.00
9000172785	Florczak, Alexander V	\$1,465.35	\$0.00	\$0.00	\$1,465.35
9000172610	Flores, Marcos N	\$323.45	\$0.00	\$0.00	\$323.45
9000172332	Fluegge, Danielle K	\$3,143.00	\$0.00	\$0.00	\$3,143.00
9000172786	Fogarty, Gerald	\$4,280.21	\$0.00	\$0.00	\$4,280.21
9000172333	Foster, Bonnie J	\$2,934.70	\$0.00	\$0.00	\$2,934.70
9000172787	Foster, Rick T	\$1,652.20	\$0.00	\$0.00	\$1,652.20
9000172334	Fournier, John M	\$4,538.46	\$0.00	\$0.00	\$4,538.46
9000172788	Fraher, Carrie J	\$2,782.84	\$0.00	\$0.00	\$2,782.84
9000172611	Frankel, Susan M	\$2,986.83	\$0.00	\$850.00	\$3,836.83
9000172789	Franklin, Jacob	\$1,016.84	\$0.00	\$0.00	\$1,016.84
9000172335	Franks, Zachery	\$987.90	\$0.00	\$0.00	\$987.90
9000172790	Franson, David C, Jr	\$2,381.46	\$0.00	\$0.00	\$2,381.46
9000172336	French, Kathryn S	\$3,822.03	\$0.00	\$0.00	\$3,822.03
9000172337	Frerichs, Scott	\$949.22	\$0.00	\$0.00	\$949.22

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

Payroll Run Description: PYRL-P-12/16/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000172791	Friedmann, Jennifer G	\$3,064.88	\$0.00	\$0.00	\$3,064.88
9000172338	Fry, Christopher Phillip	\$1,828.79	\$0.00	\$0.00	\$1,828.79
9000172792	Fuderer, Michele L	\$697.36	\$0.00	\$0.00	\$697.36
9000172339	Fuentes, Brenda N	\$1,243.97	\$0.00	\$0.00	\$1,243.97
9000172340	Fuentes, Efrain J	\$1,090.58	\$0.00	\$0.00	\$1,090.58
9000172793	Fuja, Stephanie R	\$3,083.55	\$0.00	\$0.00	\$3,083.55
9000172341	Gabler, Susan Ruthann	\$1,527.81	\$0.00	\$269.00	\$1,796.81
9000172794	Gale, Stephen B	\$1,765.72	\$0.00	\$0.00	\$1,765.72
9000172795	Gallagher, Mark P	\$6,387.34	\$0.00	\$0.00	\$6,387.34
9000172796	Gallegos, David	\$2,859.99	\$0.00	\$0.00	\$2,859.99
9000172342	Gallivan, Robert M	\$3,481.50	\$0.00	\$0.00	\$3,481.50
9000172343	Galson, Kerry K	\$4,982.09	\$0.00	\$0.00	\$4,982.09
9000172207	Gan, Alexandra	\$1,950.39	\$0.00	\$0.00	\$1,950.39
9000172797	Garbe, David W	\$403.55	\$0.00	\$2,500.00	\$2,903.55
9000172798	Garbe, Kimiko O	\$620.87	\$0.00	\$0.00	\$620.87
9000172344	Garbutt, Wesley Robert	\$1,557.51	\$0.00	\$0.00	\$1,557.51
9000173150	Garcia, Misela	\$572.91	\$0.00	\$0.00	\$572.91
9000172799	Garrison, Sean W	\$3,470.31	\$0.00	\$1,650.00	\$5,120.31
9000172800	Gartner, Phillip	\$4,595.17	\$0.00	\$0.00	\$4,595.17
9000172801	Gasyuchenko, Mariya	\$296.88	\$0.00	\$0.00	\$296.88
9000172345	Gatchalian, Ronald D	\$4,136.74	\$0.00	\$0.00	\$4,136.74
9000172208	Geallis, Elaine M	\$971.45	\$0.00	\$320.00	\$1,291.45
9000172209	Geanconteri, Mary Lou A	\$1,321.94	\$0.00	\$250.00	\$1,571.94
9000172346	Gebhardt, Ann	\$3,534.92	\$0.00	\$0.00	\$3,534.92
9000172347	Georgacakis, Justin S	\$3,588.54	\$0.00	\$400.00	\$3,988.54
9000172802	Georges, Barbara L	\$5,967.58	\$0.00	\$0.00	\$5,967.58
9000172803	Gerb, Michael	\$2,565.87	\$0.00	\$0.00	\$2,565.87
9000172348	Gerbich, Justin	\$3,910.58	\$0.00	\$150.00	\$4,060.58
9000172349	Gerges, Nader	\$1,529.51	\$0.00	\$0.00	\$1,529.51
9000173151	Gershon, Neil	\$166.97	\$0.00	\$0.00	\$166.97
9000172350	Gibbs, Paul B	\$1,489.40	\$0.00	\$0.00	\$1,489.40
9000172351	Gilchrist, John A	\$3,175.42	\$0.00	\$0.00	\$3,175.42
9000172804	Gillani, Riaz	\$1,983.69	\$0.00	\$0.00	\$1,983.69
9000172625	Glasebrook, Jaclyn M	\$2,147.03	\$0.00	\$0.00	\$2,147.03
9000172805	Glass, Scott	\$4,425.98	\$0.00	\$0.00	\$4,425.98



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

Payroll Run Description: PYRL-P-12/16/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000172806	Glynn Jr, James C	\$3,350.94	\$0.00	\$0.00	\$3,350.94
9000172352	Goldman, Lindsey B	\$765.37	\$0.00	\$0.00	\$765.37
9000172353	Goldsmith, Amy B	\$2,874.63	\$0.00	\$750.00	\$3,624.63
9000172354	Gomez, Lilian Matheson	\$2,797.26	\$0.00	\$250.00	\$3,047.26
9000172355	Gomez-Murillo, Brenda	\$1,690.99	\$0.00	\$500.00	\$2,190.99
9000172356	Gonzalez, Lori L	\$3,007.46	\$0.00	\$278.99	\$3,286.45
9000172357	Goodman, Stephen Edmond	\$4,937.91	\$0.00	\$0.00	\$4,937.91
9000172807	Goodrich, Michelle A	\$1,472.72	\$0.00	\$0.00	\$1,472.72
108934	Gorman, Susan Schaumberg	\$1,169.31	\$0.00	\$0.00	\$1,169.31
9000172808	Gorski, Daniel R	\$1,402.28	\$0.00	\$0.00	\$1,402.28
9000172809	Gould, David L	\$1,554.42	\$0.00	\$0.00	\$1,554.42
9000172210	Gravel, R.J.	\$4,951.10	\$0.00	\$1,100.00	\$6,051.10
9000172358	Grdinic, Marcel A	\$3,698.16	\$0.00	\$0.00	\$3,698.16
9000172810	Green, Aaron M	\$2,722.58	\$0.00	\$0.00	\$2,722.58
9000172359	Greenstein, Michael B	\$3,817.47	\$0.00	\$0.00	\$3,817.47
9000172811	Gregerman, Daniel	\$564.63	\$0.00	\$0.00	\$564.63
9000173152	Grenolds, Tara L	\$386.34	\$0.00	\$0.00	\$386.34
9000172812	Griffin, Anthony Troy	\$3,051.17	\$0.00	\$0.00	\$3,051.17
9000172360	Griffin, Patrick J	\$77.89	\$0.00	\$0.00	\$77.89
9000172361	Grimaldi IV, John	\$2,795.09	\$0.00	\$0.00	\$2,795.09
108965	Gross, Steven G	\$128.09	\$0.00	\$0.00	\$128.09
9000172813	Gruber, Lauren E	\$2,093.06	\$0.00	\$750.00	\$2,843.06
9000172814	Gudmundsson, Marianne	\$4,087.18	\$0.00	\$500.00	\$4,587.18
9000172612	Guertin, Marianne	\$1,156.48	\$0.00	\$0.00	\$1,156.48
9000172815	Gustavson, David	\$466.32	\$0.00	\$0.00	\$466.32
9000172362	Gutierrez, Alex	\$2,331.21	\$0.00	\$0.00	\$2,331.21
9000172363	Gutierrez, Katherine Elizabeth	\$3,498.29	\$0.00	\$750.00	\$4,248.29
9000172364	Gutierrez, Roberto	\$1,350.64	\$0.00	\$0.00	\$1,350.64
9000172816	Gutierrez, Sergio Jr	\$1,328.11	\$0.00	\$0.00	\$1,328.11
108952	Gyondla, Kyle J	\$156.85	\$0.00	\$0.00	\$156.85
9000172817	Ha, Seong Bong	\$3,991.23	\$0.00	\$0.00	\$3,991.23
9000172818	Haban, Patricia Marie	\$4,150.72	\$0.00	\$0.00	\$4,150.72
9000172819	Hague, Amy T	\$1,232.07	\$0.00	\$1,000.00	\$2,232.07
9000172820	Halberstadt, Cody M	\$4,125.79	\$0.00	\$0.00	\$4,125.79
9000172821	Hall, Dawn R	\$4,725.56	\$0.00	\$0.00	\$4,725.56

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

Payroll Run Description: PYRL-P-12/16/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000172613	Halm, Alison E	\$1,486.45	\$0.00	\$0.00	\$1,486.45
9000172614	Halm, Steven V	\$1,559.16	\$0.00	\$150.00	\$1,709.16
9000172365	Halpern, Bryan	\$1,106.54	\$0.00	\$0.00	\$1,106.54
9000172822	Ham, Daniel	\$1,259.40	\$0.00	\$0.00	\$1,259.40
9000173153	Hamrick, Alyssa	\$1,871.28	\$0.00	\$0.00	\$1,871.28
9000172823	Han, Paul	\$1,771.86	\$0.00	\$0.00	\$1,771.86
9000172638	Hanhart, Adam S	\$443.17	\$0.00	\$0.00	\$443.17
9000172824	Hanna, Emma W	\$2,938.61	\$0.00	\$0.00	\$2,938.61
9000172825	Hansen, Marshall W	\$1,673.04	\$0.00	\$0.00	\$1,673.04
9000172826	Hanson, Larissa A	\$2,343.17	\$0.00	\$0.00	\$2,343.17
9000173154	Hardin, Adam	\$769.27	\$0.00	\$0.00	\$769.27
9000172827	Hardin, AnnMarie	\$1,855.00	\$0.00	\$0.00	\$1,855.00
9000172615	Harper, Lisa E	\$2,595.00	\$0.00	\$0.00	\$2,595.00
9000172366	Harrigan, Casey D	\$273.20	\$0.00	\$0.00	\$273.20
9000172828	Harris, Marshall J	\$4,030.95	\$0.00	\$0.00	\$4,030.95
9000172829	Harris, Terry	\$4,371.41	\$0.00	\$0.00	\$4,371.41
9000172830	Hartman, David P	\$3,482.44	\$0.00	\$0.00	\$3,482.44
9000172831	Hasenstein, Kurt W	\$4,436.09	\$0.00	\$0.00	\$4,436.09
9000172832	Haugen, Samantha R	\$3,065.25	\$0.00	\$0.00	\$3,065.25
9000172833	Haugh, Lauren E	\$3,515.06	\$0.00	\$0.00	\$3,515.06
9000172367	Hayes, Quin	\$4,721.09	\$0.00	\$0.00	\$4,721.09
9000172834	Hayner, Jennifer	\$3,980.53	\$0.00	\$125.00	\$4,105.53
9000172835	Heftman, Charles S	\$296.88	\$0.00	\$0.00	\$296.88
9000172368	Heidkamp, Callan Thomas	\$1,714.83	\$0.00	\$0.00	\$1,714.83
9000172616	Heineman, Allison K	\$3,003.70	\$0.00	\$0.00	\$3,003.70
9000172369	Hemesath, Christy	\$1,401.57	\$0.00	\$2,750.00	\$4,151.57
9000172836	Henderson, Kaitlin	\$761.35	\$0.00	\$0.00	\$761.35
9000172837	Henderson, Victoria R	\$1,104.05	\$0.00	\$100.00	\$1,204.05
9000172370	Henrich, Erica A	\$3,559.15	\$0.00	\$0.00	\$3,559.15
9000172838	Henriot, Jean-Louis G	\$3,404.25	\$0.00	\$0.00	\$3,404.25
9000172371	Hermez, Korkis H	\$1,669.41	\$0.00	\$0.00	\$1,669.41
9000172839	Hernandez Ocampo, Alejandro	\$1,026.05	\$0.00	\$0.00	\$1,026.05
9000172840	Hianik, Therese E	\$621.24	\$0.00	\$0.00	\$621.24
9000172372	Hiben, Leslie C	\$1,866.39	\$0.00	\$0.00	\$1,866.39
9000172841	Hicks, Daniel	\$4,491.00	\$0.00	\$0.00	\$4,491.00

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

Payroll Run Description: PYRL-P-12/16/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000172373	Higgins, Heather	\$4,458.60	\$0.00	\$0.00	\$4,458.60
9000172374	Hill, Julie Ann	\$3,749.90	\$0.00	\$0.00	\$3,749.90
9000172375	Hinkamp, Zachary P	\$336.56	\$0.00	\$0.00	\$336.56
9000172842	Hinz, Emily Jeanne	\$2,459.04	\$0.00	\$0.00	\$2,459.04
9000172843	Hoefl, Pantra	\$3,630.91	\$0.00	\$0.00	\$3,630.91
9000172376	Hoefl-Runde, Tara	\$3,561.63	\$0.00	\$0.00	\$3,561.63
108935	Hokin, Brad J	\$1,569.86	\$0.00	\$0.00	\$1,569.86
9000172377	Holden, Danielle	\$3,960.09	\$0.00	\$0.00	\$3,960.09
108959	Holden-Hergott, Maxwell	\$47.51	\$0.00	\$0.00	\$47.51
9000172844	Holley, Kyle	\$690.28	\$0.00	\$0.00	\$690.28
9000172378	Holmbeck, Julie A	\$1,600.76	\$0.00	\$0.00	\$1,600.76
9000172845	Holmblad, Jonathan A	\$1,533.69	\$0.00	\$0.00	\$1,533.69
9000172379	Hoover Jr., James Blaine	\$3,771.71	\$0.00	\$0.00	\$3,771.71
9000172846	Hoover, Katie Beth	\$1,155.65	\$0.00	\$1,775.00	\$2,930.65
9000172617	Hopkins, Robert	\$3,555.54	\$0.00	\$0.00	\$3,555.54
9000172380	Horvath, Emily	\$4,362.75	\$0.00	\$0.00	\$4,362.75
9000172381	Houmpavlis, Konstantena	\$2,581.30	\$0.00	\$0.00	\$2,581.30
9000172382	Hoynes, Jerome P	\$4,371.75	\$0.00	\$0.00	\$4,371.75
9000172383	Huguelet, Lorena Sue	\$3,305.06	\$0.00	\$0.00	\$3,305.06
9000172847	Hussmann, Benedict	\$4,871.30	\$0.00	\$0.00	\$4,871.30
9000172848	Hyman, Karen L	\$2,142.77	\$0.00	\$0.00	\$2,142.77
9000172384	Ibarra, Angelica	\$1,215.33	\$0.00	\$150.00	\$1,365.33
9000172639	Iida, Steve T	\$1,079.02	\$0.00	\$0.00	\$1,079.02
9000172385	Ilie, Sarah H	\$4,006.57	\$0.00	\$0.00	\$4,006.57
9000172849	Imbo, Ralph T	\$1,945.63	\$0.00	\$500.00	\$2,445.63
9000172386	Ingersoll, Mindy B	\$3,501.73	\$0.00	\$0.00	\$3,501.73
9000172850	Irazoque, Jose Luis	\$1,458.85	\$0.00	\$0.00	\$1,458.85
9000172211	Iriarte, Rafael B	\$1,946.69	\$0.00	\$800.00	\$2,746.69
9000172387	Izenstark, Matthew	\$4,964.12	\$0.00	\$0.00	\$4,964.12
9000172851	Jacobson, Kristen K	\$4,205.30	\$0.00	\$0.00	\$4,205.30
9000173155	Jaeger, Mary Z	\$368.11	\$0.00	\$0.00	\$368.11
9000172388	Jaje, Piotr A	\$1,193.85	\$0.00	\$0.00	\$1,193.85
9000172852	Johlie, Matthew	\$5,136.81	\$0.00	\$0.00	\$5,136.81
9000172212	Johns, Charles	\$7,946.21	\$0.00	\$0.00	\$7,946.21
9000172389	Johnson, Debra Kay	\$2,039.07	\$0.00	\$0.00	\$2,039.07

## 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
9000172853	Johnson, Lauren E	\$1,083.46	\$0.00	\$0.00	\$1,083.46
9000172390	Johnson, Mallory T	\$900.24	\$0.00	\$1,500.00	\$2,400.24
9000172854	Johnson, Michael M	\$2,091.35	\$0.00	\$0.00	\$2,091.35
108936	Johnson, Stefan	\$39.39	\$0.00	\$0.00	\$39.39
9000173156	Johnson, William J	\$107.98	\$0.00	\$0.00	\$107.98
9000172391	Johnston, Traci A	\$2,817.71	\$0.00	\$0.00	\$2,817.71
9000172855	Jones, Michael L	\$1,528.48	\$0.00	\$0.00	\$1,528.48
9000172392	Jordan, Jeff K	\$4,613.96	\$0.00	\$0.00	\$4,613.96
9000172856	Jorgensen, Tyler Brett	\$1,893.55	\$0.00	\$0.00	\$1,893.55
9000172393	Jornd, Justin H	\$2,532.06	\$0.00	\$0.00	\$2,532.06
9000172618	Joshi, Pa'al Chaand	\$4,023.46	\$0.00	\$0.00	\$4,023.46
9000172394	Julien, Brian K	\$772.45	\$0.00	\$1,000.00	\$1,772.45
9000172857	Jun, Jen	\$2,436.44	\$0.00	\$0.00	\$2,436.44
9000172395	Jund, Stephanie F	\$1,632.03	\$0.00	\$0.00	\$1,632.03
9000172858	Kachmarik, Laura	\$1,124.76	\$0.00	\$0.00	\$1,124.76
9000172859	Kaihatsu, Edward J	\$627.38	\$0.00	\$0.00	\$627.38
9000172860	Kallwitz, Mimmie	\$550.38	\$0.00	\$0.00	\$550.38
9000172861	Kaltman, Sharon L	\$3,113.17	\$0.00	\$0.00	\$3,113.17
9000172640	Kalupski, Michelle S	\$57.92	\$0.00	\$0.00	\$57.92
9000172862	Kalyuzhnyy, Oleksandr	\$1,531.05	\$0.00	\$0.00	\$1,531.05
9000172863	Kaminski, Natalie A	\$2,075.54	\$0.00	\$0.00	\$2,075.54
9000172864	Kanches, Christopher Paul	\$1,421.00	\$0.00	\$0.00	\$1,421.00
9000172865	Kane, David W	\$2,436.59	\$0.00	\$500.00	\$2,936.59
9000172866	Kane, Hillary A	\$4,207.37	\$0.00	\$0.00	\$4,207.37
9000173135	Kaner, Michelle	\$35.03	\$0.00	\$0.00	\$35.03
9000172396	Kang, Hannah Min	\$3,653.52	\$0.00	\$0.00	\$3,653.52
9000172397	Kaplan, Aaron S	\$3,254.83	\$0.00	\$0.00	\$3,254.83
108953	Kapsimalis, Gregory W	\$1,787.71	\$0.00	\$0.00	\$1,787.71
108937	Kardos, Jordan	\$1,765.72	\$0.00	\$0.00	\$1,765.72
9000172398	Karlovitz, Patricia J	\$832.67	\$0.00	\$0.00	\$832.67
9000172867	Karlovsy, Joseph F	\$3,955.77	\$0.00	\$0.00	\$3,955.77
9000172399	Karp, Karen L	\$1,866.27	\$0.00	\$0.00	\$1,866.27
9000172400	Kasmar, Kelly P	\$2,497.77	\$0.00	\$0.00	\$2,497.77
9000172401	Kats, Anatoliy	\$2,684.00	\$0.00	\$0.00	\$2,684.00
9000172868	Katz, Tara R	\$3,872.54	\$0.00	\$0.00	\$3,872.54

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

Payroll Run Description: PYRL-P-12/16/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
108946	Kavanagh, Greta	\$15.29	\$0.00	\$0.00	\$15.29
9000172402	Keane, Michael P	\$1,876.55	\$0.00	\$0.00	\$1,876.55
9000172403	Keeler, Todd	\$4,428.78	\$0.00	\$0.00	\$4,428.78
9000172869	Kelliher, Victoria M	\$1,915.35	\$0.00	\$0.00	\$1,915.35
9000173157	Kerr, Marianne	\$285.48	\$0.00	\$0.00	\$285.48
9000172870	Kim, Annie I	\$2,932.72	\$0.00	\$0.00	\$2,932.72
9000172404	Kim, Tiffany S	\$3,020.83	\$0.00	\$0.00	\$3,020.83
9000172405	Kinsella, Kathleen M	\$4,129.80	\$0.00	\$0.00	\$4,129.80
9000172871	Kinsella, Ryan L	\$4,021.96	\$0.00	\$0.00	\$4,021.96
9000172872	Kirby, Allison R	\$1,530.65	\$0.00	\$100.00	\$1,630.65
9000172873	Kirby, William N	\$1,286.57	\$0.00	\$0.00	\$1,286.57
9000172406	Kirch, Karin E	\$2,100.90	\$0.00	\$0.00	\$2,100.90
9000172874	Klasen, John	\$5,943.84	\$0.00	\$0.00	\$5,943.84
9000172214	Klasen, Julianne S	\$2,097.44	\$0.00	\$0.00	\$2,097.44
9000172875	Klebba, Karen E	\$443.96	\$0.00	\$2,650.00	\$3,093.96
9000172407	Kleinhample, Katharine Mary	\$1,843.92	\$0.00	\$0.00	\$1,843.92
9000172876	Klimkowski, Amy Megan	\$2,514.00	\$0.00	\$0.00	\$2,514.00
9000172877	Klimkowski, Brad M	\$2,422.62	\$0.00	\$0.00	\$2,422.62
9000172878	Kline, James Joseph	\$1,306.38	\$0.00	\$0.00	\$1,306.38
9000172408	Knapp, Scott A	\$3,727.27	\$0.00	\$0.00	\$3,727.27
9000173158	Knight, John R	\$2,689.32	\$0.00	\$0.00	\$2,689.32
9000172879	Knoepfel, Mark J	\$3,898.71	\$0.00	\$0.00	\$3,898.71
9000172880	Knudson, David A	\$3,787.53	\$0.00	\$0.00	\$3,787.53
9000172881	Kocis, Alexandra R	\$2,344.69	\$0.00	\$0.00	\$2,344.69
9000172409	Koeppen, Sherri M	\$4,605.19	\$0.00	\$0.00	\$4,605.19
9000172882	Komaschka, Amanda	\$3,229.78	\$0.00	\$0.00	\$3,229.78
9000172883	Koo, Joshua J	\$3,149.93	\$0.00	\$0.00	\$3,149.93
9000172884	Korienek, Caitlin M.	\$2,459.62	\$0.00	\$0.00	\$2,459.62
9000172410	Kornick, Steven B	\$2,817.48	\$0.00	\$0.00	\$2,817.48
9000172885	Korshukov, Igor N	\$1,583.06	\$0.00	\$0.00	\$1,583.06
9000172411	Kosirog, Mary C	\$4,096.78	\$0.00	\$125.00	\$4,221.78
9000172886	Kotsadam, Ann E	\$2,469.65	\$0.00	\$0.00	\$2,469.65
9000172887	Kotur, Afrodite S	\$3,532.92	\$0.00	\$0.00	\$3,532.92
9000173159	Kozeluh, Cynthia J	\$507.28	\$0.00	\$0.00	\$507.28
9000172888	Krejci, Nicholas R	\$108.53	\$0.00	\$0.00	\$108.53

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

Payroll Run Description: PYRL-P-12/16/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000173160	Kressmann, Jeffrey	\$369.91	\$0.00	\$0.00	\$369.91
9000172412	Krickl, John J	\$4,295.58	\$0.00	\$0.00	\$4,295.58
108938	Kriser, Matthew	\$127.23	\$0.00	\$0.00	\$127.23
9000172889	Krzyzak, Eryk	\$1,775.37	\$0.00	\$0.00	\$1,775.37
9000172890	Kuchta, Frank A	\$1,103.79	\$0.00	\$0.00	\$1,103.79
9000172413	Kudert, Grant M	\$381.67	\$0.00	\$1,500.00	\$1,881.67
9000172215	Kujawinski, Phillip	\$2,139.02	\$0.00	\$350.00	\$2,489.02
108947	Kulbak, Noam	\$19.40	\$0.00	\$0.00	\$19.40
9000172891	Kurian, Jeffery Joe	\$1,010.86	\$0.00	\$0.00	\$1,010.86
9000172216	Kus, Alice T	\$1,456.35	\$0.00	\$0.00	\$1,456.35
9000172892	Laackman, Dale	\$48.74	\$0.00	\$0.00	\$48.74
9000172414	Laker, Kerry Ann	\$1,158.18	\$0.00	\$0.00	\$1,158.18
9000172415	LaMie, Brad J	\$892.24	\$0.00	\$0.00	\$892.24
9000172893	Lampert, Marla	\$784.92	\$0.00	\$0.00	\$784.92
9000172416	Lang, Bobbie J	\$1,490.52	\$0.00	\$0.00	\$1,490.52
9000172894	Lara, Raymond G	\$2,614.83	\$0.00	\$0.00	\$2,614.83
9000172417	Larkin, Francesa Xaviera	\$1,160.14	\$0.00	\$0.00	\$1,160.14
9000172895	Larsen, Kimberly H	\$4,918.73	\$0.00	\$0.00	\$4,918.73
9000172896	Larsen, Matthew Christian	\$2,438.84	\$0.00	\$0.00	\$2,438.84
9000172418	Lathrop, Gina N	\$458.17	\$0.00	\$0.00	\$458.17
9000172419	Laudadio, Jennifer A	\$4,077.08	\$0.00	\$0.00	\$4,077.08
9000173161	Laurencelle, Amy	\$387.91	\$0.00	\$0.00	\$387.91
9000172420	Leblanc, Katrina L	\$3,486.56	\$0.00	\$0.00	\$3,486.56
9000172421	LeBlanc, Robert	\$3,313.06	\$0.00	\$0.00	\$3,313.06
9000172641	Lee, Bryan Seung Yeob	\$153.53	\$0.00	\$0.00	\$153.53
9000172897	Lee, Jennifer	\$1,242.54	\$0.00	\$0.00	\$1,242.54
9000172422	Lee, Pearl	\$2,584.55	\$0.00	\$1,000.00	\$3,584.55
9000172423	Lee, Sarah H	\$1,016.52	\$0.00	\$0.00	\$1,016.52
9000172898	Leff, Jessica	\$2,401.74	\$0.00	\$0.00	\$2,401.74
9000172899	Leipert, Daniel J	\$3,237.18	\$0.00	\$0.00	\$3,237.18
9000172900	Leon, Sylvia	\$1,189.30	\$0.00	\$0.00	\$1,189.30
9000172901	LePage, Ann	\$2,012.80	\$0.00	\$0.00	\$2,012.80
9000172424	Levy, Adam B	\$89.06	\$0.00	\$0.00	\$89.06
9000172902	Lewis, Bryson James	\$1,835.68	\$0.00	\$0.00	\$1,835.68
9000172425	Lewis, Mark B	\$4,912.70	\$0.00	\$300.00	\$5,212.70

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

Payroll Run Description: PYRL-P-12/16/2022

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000172903	Lialios, Nickolas G	\$1,096.75	\$0.00	\$0.00	\$1,096.75
9000172904	Lieberman, David	\$5,248.74	\$0.00	\$0.00	\$5,248.74
9000172905	Locascio, Nicholas J	\$1,455.77	\$0.00	\$0.00	\$1,455.77
9000172426	Loch, Craig T	\$3,406.91	\$0.00	\$0.00	\$3,406.91
9000172427	Locke, Caitlin	\$47.05	\$0.00	\$0.00	\$47.05
9000172906	Locker, Rachel	\$2,189.48	\$0.00	\$0.00	\$2,189.48
9000172907	Logan, Jeannie L	\$4,543.64	\$0.00	\$0.00	\$4,543.64
9000172428	Lopez, Rafael R	\$1,002.48	\$0.00	\$500.00	\$1,502.48
9000172429	Lopez-Ramirez, Arturo	\$1,901.20	\$0.00	\$0.00	\$1,901.20
9000172430	Lopez-Ramirez, Raul	\$1,819.42	\$0.00	\$0.00	\$1,819.42
9000172908	Lowery, Kelly	\$3,142.51	\$0.00	\$0.00	\$3,142.51
9000172431	Ludolph, Amy E	\$3,641.90	\$0.00	\$0.00	\$3,641.90
9000172217	Lukas, Rhonda D	\$1,921.56	\$0.00	\$0.00	\$1,921.56
9000172432	Luke, Gregory A	\$1,326.73	\$0.00	\$0.00	\$1,326.73
9000172433	Lutz, Mary Kay	\$1,452.89	\$0.00	\$0.00	\$1,452.89
9000172947	Lynch, Susan L	\$1,130.59	\$0.00	\$0.00	\$1,130.59
9000172909	Lyon, William J	\$1,568.39	\$0.00	\$0.00	\$1,568.39
9000172910	MacDonald, Keith	\$5,737.67	\$0.00	\$0.00	\$5,737.67
9000172911	Macfadden, Michael J	\$2,935.90	\$0.00	\$0.00	\$2,935.90
9000172434	Maher, Joy M	\$4,469.22	\$0.00	\$0.00	\$4,469.22
9000172642	Mahoney, Natalie	\$46.57	\$0.00	\$0.00	\$46.57
9000172643	Mahoney, Patrick	\$46.57	\$0.00	\$0.00	\$46.57
9000172435	Majoros, Sachiko	\$4,541.61	\$0.00	\$0.00	\$4,541.61
9000172912	Makita-Discekici, Yasuko	\$3,559.10	\$0.00	\$850.00	\$4,409.10
9000173162	Mallek, Marilyn R	\$204.47	\$0.00	\$0.00	\$204.47
9000172619	Maltese, Rose	\$598.63	\$0.00	\$1,000.00	\$1,598.63
9000172436	Mancilla Garcia, Pedro	\$1,515.42	\$0.00	\$0.00	\$1,515.42
9000172913	Mandarino, Despina	\$1,674.71	\$0.00	\$1,975.00	\$3,649.71
9000172218	Manly, Ryan M	\$2,274.11	\$0.00	\$1,250.00	\$3,524.11
9000172219	Manly, Stephanie L	\$1,407.19	\$0.00	\$1,000.00	\$2,407.19
9000172437	Marabella, Kathleen	\$3,041.95	\$0.00	\$0.00	\$3,041.95
9000172914	Maranto, Mark C	\$4,186.18	\$0.00	\$0.00	\$4,186.18
9000172915	Margolin, Jeremy	\$335.71	\$0.00	\$0.00	\$335.71
9000172438	Markey, Jason M	\$6,141.26	\$0.00	\$0.00	\$6,141.26
9000172916	Marushka, Lydia D	\$2,256.30	\$0.00	\$0.00	\$2,256.30

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000172439	Maskin, Debra R	\$1,810.88	\$0.00	\$0.00	\$1,810.88
9000172917	Maskin, Leah S	\$2,393.45	\$0.00	\$0.00	\$2,393.45
108939	Mason, Samantha	\$1,902.65	\$0.00	\$0.00	\$1,902.65
9000172918	Massih, Natalie	\$1,142.59	\$0.00	\$0.00	\$1,142.59
9000172440	Matsunaga, Bridget M	\$2,925.13	\$0.00	\$0.00	\$2,925.13
9000172441	Mau, Jennifer Marie	\$3,554.67	\$0.00	\$0.00	\$3,554.67
9000172919	Mazza, Ariana L	\$1,692.44	\$0.00	\$0.00	\$1,692.44
9000172920	McBride, Erin D	\$2,559.01	\$0.00	\$0.00	\$2,559.01
9000172921	McBride, Molly M	\$4,108.43	\$0.00	\$0.00	\$4,108.43
9000172442	McCaffrey, Kevin M	\$123.74	\$0.00	\$0.00	\$123.74
9000172644	McCarthy, Margaret	\$135.30	\$0.00	\$0.00	\$135.30
9000172922	McClearn, Kelly	\$727.36	\$0.00	\$0.00	\$727.36
108954	McDermott, David	\$141.94	\$0.00	\$0.00	\$141.94
108955	McDonald, Andre L	\$229.96	\$0.00	\$0.00	\$229.96
9000172923	McDonald, Kelli A	\$3,606.39	\$0.00	\$0.00	\$3,606.39
9000172443	Mcdonaugh, Brian	\$5,340.70	\$0.00	\$0.00	\$5,340.70
9000172444	McDonaugh, Maureen C	\$4,235.45	\$0.00	\$0.00	\$4,235.45
9000172924	McGrath, Mackenzie	\$590.83	\$0.00	\$0.00	\$590.83
9000173163	McGraw, John	\$148.96	\$0.00	\$0.00	\$148.96
9000172925	McGuinness, Elisabeth D	\$2,749.54	\$0.00	\$0.00	\$2,749.54
9000172926	McGuire, Jaclin S	\$2,788.31	\$0.00	\$0.00	\$2,788.31
9000172445	McInerney, Rhoda	\$4,078.28	\$0.00	\$0.00	\$4,078.28
9000172927	McInerney, William O	\$1,557.23	\$0.00	\$0.00	\$1,557.23
9000172928	McKenzie, Alexandra L	\$2,276.46	\$0.00	\$0.00	\$2,276.46
9000172446	McKeown, Katherine A	\$1,293.76	\$0.00	\$50.00	\$1,343.76
9000173164	McLain, Kathleen R	\$308.39	\$0.00	\$0.00	\$308.39
9000172929	McManamon, Rosanna	\$3,037.47	\$0.00	\$700.00	\$3,737.47
9000172447	McMiller, Corey Lamont	\$1,832.80	\$0.00	\$0.00	\$1,832.80
9000172448	Mechales, Stacey A	\$1,590.18	\$0.00	\$0.00	\$1,590.18
9000172930	Meek, Jennifer K	\$2,830.55	\$0.00	\$0.00	\$2,830.55
9000172449	Meier, Michael	\$696.05	\$0.00	\$0.00	\$696.05
9000172645	Mejia, Phoebe	\$38.63	\$0.00	\$0.00	\$38.63
9000172931	Melgoza, Agustin T	\$1,121.68	\$0.00	\$0.00	\$1,121.68
9000172932	Melgoza, Luis	\$1,095.70	\$0.00	\$0.00	\$1,095.70
9000172450	Mendez, Maria C	\$1,045.88	\$0.00	\$0.00	\$1,045.88



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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000172933	Meuser, Amanda B	\$3,030.17	\$0.00	\$0.00	\$3,030.17
9000172220	Meyer, Eric R	\$2,803.65	\$0.00	\$0.00	\$2,803.65
9000172934	Meyer, John P	\$2,879.52	\$0.00	\$1,450.00	\$4,329.52
9000172451	Meyers-Levy, Dustin	\$808.08	\$0.00	\$0.00	\$808.08
9000172620	Michael, Amy K	\$1,228.75	\$0.00	\$0.00	\$1,228.75
9000173136	Michael, Elizabeth	\$47.51	\$0.00	\$0.00	\$47.51
9000172935	Middleton, Amanda S	\$3,133.49	\$0.00	\$0.00	\$3,133.49
9000172936	Middleton, Courtney C	\$1,987.47	\$0.00	\$500.00	\$2,487.47
9000172937	Mietus, Thomas C	\$4,609.13	\$0.00	\$0.00	\$4,609.13
9000172938	Mikos, Gabrielle L	\$2,801.87	\$0.00	\$0.00	\$2,801.87
9000172452	Milkowski, Robert B	\$3,913.20	\$0.00	\$0.00	\$3,913.20
9000172939	Miller, John Joseph	\$1,928.39	\$0.00	\$0.00	\$1,928.39
9000172453	Miller, Matthew	\$4,200.85	\$0.00	\$0.00	\$4,200.85
9000172454	Miller-Carone, Claudia	\$552.00	\$0.00	\$0.00	\$552.00
9000172455	Millman, Dana A	\$1,299.15	\$0.00	\$0.00	\$1,299.15
9000172456	Mills, Monica S	\$2,938.49	\$0.00	\$0.00	\$2,938.49
9000172603	Mitchem, Kathleen Jo	\$94.10	\$0.00	\$0.00	\$94.10
9000172457	Mocarski, Jerry I	\$1,278.35	\$0.00	\$0.00	\$1,278.35
9000172940	Mohan, Ashwin	\$1,168.16	\$0.00	\$0.00	\$1,168.16
9000172941	Molski, Emilia	\$1,200.58	\$0.00	\$0.00	\$1,200.58
9000172458	Monaghan, Joel A	\$3,582.05	\$0.00	\$0.00	\$3,582.05
9000172942	Monahan, Timothy A	\$3,495.28	\$0.00	\$0.00	\$3,495.28
9000172943	Montesantos, Peter James	\$1,134.44	\$0.00	\$0.00	\$1,134.44
9000172944	Moon, Mina	\$4,676.52	\$0.00	\$0.00	\$4,676.52
9000172459	Moran, Ryan C	\$2,314.05	\$0.00	\$0.00	\$2,314.05
108966	Moretti, Luke J	\$523.63	\$0.00	\$0.00	\$523.63
9000172460	Morgan, Christopher	\$4,257.61	\$0.00	\$0.00	\$4,257.61
9000172461	Morgan, Laura	\$191.23	\$0.00	\$0.00	\$191.23
9000172945	Moritz, Amanda M	\$2,454.08	\$0.00	\$0.00	\$2,454.08
9000172946	Morley, Nicholas J	\$2,470.47	\$0.00	\$0.00	\$2,470.47
9000172462	Morrel, Josh	\$3,395.22	\$0.00	\$0.00	\$3,395.22
9000172948	Morris, Bonita M	\$1,428.51	\$0.00	\$0.00	\$1,428.51
9000172949	Morris, Jennifer	\$2,570.45	\$0.00	\$0.00	\$2,570.45
108967	Morrison, Judy E	\$804.69	\$0.00	\$0.00	\$804.69
9000172950	Morse, Mikayla	\$20.02	\$0.00	\$0.00	\$20.02

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000172951	Moskaites, Brigid O	\$2,522.99	\$0.00	\$0.00	\$2,522.99
9000172952	Moulakelis, Patricia A	\$4,237.28	\$0.00	\$0.00	\$4,237.28
9000172953	Muir, Cameron D	\$6,354.84	\$0.00	\$75.00	\$6,429.84
9000172463	Mukthanaanan, Sajeemart	\$1,258.44	\$0.00	\$0.00	\$1,258.44
9000172954	Mulligan, Sandra	\$3,648.23	\$0.00	\$0.00	\$3,648.23
9000172955	Mulloy, Joseph M	\$1,714.98	\$0.00	\$0.00	\$1,714.98
9000172956	Munar, Madeline C	\$2,343.07	\$0.00	\$0.00	\$2,343.07
9000172957	Murdough, Charles P	\$1,692.43	\$0.00	\$200.00	\$1,892.43
9000172958	Murdy, Brian J	\$3,750.80	\$0.00	\$0.00	\$3,750.80
9000172464	Muscolino, Michael	\$1,086.81	\$0.00	\$0.00	\$1,086.81
9000172465	Musolf, Bryan J	\$2,641.18	\$0.00	\$0.00	\$2,641.18
9000172959	Myers, Travis C	\$3,116.03	\$0.00	\$0.00	\$3,116.03
9000172466	Nabolotny, Rachel W	\$3,036.57	\$0.00	\$0.00	\$3,036.57
9000172960	Najera, Maria	\$1,411.85	\$0.00	\$0.00	\$1,411.85
9000172961	Nalley, John Carlin	\$1,505.29	\$0.00	\$0.00	\$1,505.29
9000172467	Naranjo, Ana L	\$1,137.14	\$0.00	\$0.00	\$1,137.14
9000172468	Nardini, Andy	\$1,894.52	\$0.00	\$0.00	\$1,894.52
9000172469	Nasir, Rooha	\$1,161.42	\$0.00	\$0.00	\$1,161.42
9000172962	Nelson, Angela G	\$1,288.96	\$0.00	\$266.61	\$1,555.57
9000172470	Nelson, Kenneth E	\$188.21	\$0.00	\$0.00	\$188.21
9000172963	Nemecek, Elizabeth A	\$3,100.40	\$0.00	\$0.00	\$3,100.40
9000172964	Nemecek, Scott T	\$4,327.57	\$0.00	\$0.00	\$4,327.57
9000172965	Nestos, Elizabeth V	\$1,264.88	\$0.00	\$0.00	\$1,264.88
9000172966	Neu, Lisa G	\$3,901.43	\$0.00	\$0.00	\$3,901.43
9000172471	Neubauer, Amelia L	\$927.49	\$0.00	\$480.00	\$1,407.49
108940	Nevin, Gerald Patrick	\$789.81	\$0.00	\$0.00	\$789.81
9000172967	Nevin, Rosa M	\$1,905.93	\$0.00	\$0.00	\$1,905.93
9000172472	Newburger, Kerri K	\$2,570.61	\$0.00	\$0.00	\$2,570.61
9000172473	Nichols, John Paul	\$2,615.94	\$0.00	\$0.00	\$2,615.94
9000172474	Nichols, Kelsey C	\$2,244.27	\$0.00	\$0.00	\$2,244.27
9000172475	Nicholson, Carla LaShawn	\$980.04	\$0.00	\$0.00	\$980.04
9000172476	Niemiec, Craig	\$3,192.02	\$0.00	\$0.00	\$3,192.02
9000172477	Nieto Mentado, Anabel	\$1,714.64	\$0.00	\$150.00	\$1,864.64
108960	Nietupski, Damian	\$50.90	\$0.00	\$0.00	\$50.90
9000172478	Nisi, Michael J	\$5,091.28	\$0.00	\$0.00	\$5,091.28

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

Payroll Run Description: PYRL-P-12/16/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000172968	Norwood, Amy L	\$3,814.34	\$0.00	\$0.00	\$3,814.34
9000173165	O'Brien, Jacqueline	\$181.33	\$0.00	\$0.00	\$181.33
9000172969	O'Brien, Kathleen M	\$1,264.87	\$0.00	\$0.00	\$1,264.87
9000172479	O'Connell, Edward	\$1,043.12	\$0.00	\$0.00	\$1,043.12
9000172480	O'Connell, Theresa A	\$949.38	\$0.00	\$0.00	\$949.38
9000172481	Odiotti, Virna M	\$4,023.00	\$0.00	\$0.00	\$4,023.00
9000172970	O'Dwyer, Catherine C	\$2,656.60	\$0.00	\$0.00	\$2,656.60
9000173166	Oliff, Martin	\$810.17	\$0.00	\$0.00	\$810.17
9000172971	Ollmert, Stacy	\$1,675.83	\$0.00	\$0.00	\$1,675.83
9000172221	Olson, David C	\$2,075.63	\$0.00	\$0.00	\$2,075.63
9000172972	O'Malley, John P	\$3,150.75	\$0.00	\$0.00	\$3,150.75
9000172973	Oroni, Laura M	\$1,235.67	\$0.00	\$0.00	\$1,235.67
9000172482	O'Rourke, Mark L	\$3,961.30	\$0.00	\$0.00	\$3,961.30
9000172483	Osorio, Maria	\$1,377.87	\$0.00	\$0.00	\$1,377.87
9000172621	Ossey, James L	\$3,227.93	\$0.00	\$0.00	\$3,227.93
9000172974	Ossey, Troy N	\$645.53	\$0.00	\$1,033.95	\$1,679.48
9000172222	Ostrovskaya, Alla	\$2,545.72	\$0.00	\$0.00	\$2,545.72
9000172975	Oswald, Daniel F	\$4,637.54	\$0.00	\$0.00	\$4,637.54
9000172976	Oziminski, Kelley D	\$2,585.35	\$0.00	\$0.00	\$2,585.35
9000173167	Padron-Glass, Nicole	\$275.24	\$0.00	\$0.00	\$275.24
9000172977	Paek, Jeffrey I	\$4,107.21	\$0.00	\$0.00	\$4,107.21
9000172978	Pak, Christina	\$1,988.63	\$0.00	\$0.00	\$1,988.63
9000172484	Palmer, Ana Paloma	\$3,262.57	\$0.00	\$0.00	\$3,262.57
9000172485	Pambah, Evie	\$804.44	\$0.00	\$0.00	\$804.44
9000172486	Panzer, Jodie A	\$1,565.01	\$0.00	\$0.00	\$1,565.01
9000172979	Paplinski, Katherine	\$2,988.30	\$0.00	\$0.00	\$2,988.30
9000172980	Pappageorge, Samantha	\$1,363.79	\$0.00	\$0.00	\$1,363.79
9000172981	Parrish, Mark Leonard	\$940.50	\$0.00	\$0.00	\$940.50
9000172982	Pasqualin, Jordan L	\$2,274.07	\$0.00	\$0.00	\$2,274.07
9000172487	Patel, Jayson	\$1,485.02	\$0.00	\$0.00	\$1,485.02
9000172488	Patrick, Michael	\$445.31	\$0.00	\$0.00	\$445.31
9000172983	Pauletto, Adriana M	\$1,141.84	\$0.00	\$0.00	\$1,141.84
9000172984	Pavic, Lisa N	\$1,500.35	\$0.00	\$0.00	\$1,500.35
9000172223	Pearson, Jennifer M	\$5,825.00	\$0.00	\$0.00	\$5,825.00
9000172622	Pearson, Melissa A	\$3,590.86	\$0.00	\$0.00	\$3,590.86

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

Payroll Run Description: PYRL-P-12/16/2022

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000172985	Pederson, Sophia	\$40.03	\$0.00	\$0.00	\$40.03
9000172224	Pehlke, Robin E	\$2,762.57	\$0.00	\$0.00	\$2,762.57
9000172986	Pereira, Ana F	\$1,437.50	\$0.00	\$100.00	\$1,537.50
9000172489	Perez, Rodolfo	\$1,423.25	\$0.00	\$0.00	\$1,423.25
9000172490	Perkins, Patrick J	\$1,788.52	\$0.00	\$0.00	\$1,788.52
9000172987	Perveen, Farzana	\$1,639.81	\$0.00	\$0.00	\$1,639.81
9000172491	Peterson, Susan J	\$907.28	\$0.00	\$0.00	\$907.28
9000172492	Petrini-Poli, Marie J	\$3,804.53	\$0.00	\$0.00	\$3,804.53
9000172493	Petty, Kim	\$4,155.33	\$0.00	\$652.50	\$4,807.83
9000172988	Pfister, Melissa A	\$2,303.98	\$0.00	\$0.00	\$2,303.98
9000172494	Phillips, Penn E	\$3,028.48	\$0.00	\$0.00	\$3,028.48
108961	Pick, Lara	\$89.06	\$0.00	\$0.00	\$89.06
9000172495	Pieper, Nicole	\$1,215.00	\$0.00	\$0.00	\$1,215.00
9000172496	Pieper, Robert	\$5,656.07	\$0.00	\$300.00	\$5,956.07
9000172497	Pipkin, Stephen R	\$1,168.42	\$0.00	\$0.00	\$1,168.42
108968	Piskel, Michael	\$100.14	\$0.00	\$0.00	\$100.14
9000173168	Podjasek, Katy	\$37.90	\$0.00	\$0.00	\$37.90
9000172498	Polak, Linda M	\$890.02	\$0.00	\$0.00	\$890.02
9000172989	Pollack, Rebecca S	\$4,220.46	\$0.00	\$0.00	\$4,220.46
9000172990	Pollina, Dawn	\$1,146.72	\$0.00	\$0.00	\$1,146.72
9000172499	Pouplikollas, Alex	\$2,166.68	\$0.00	\$0.00	\$2,166.68
9000172500	Powell, Nikki Clarmay	\$2,368.93	\$0.00	\$0.00	\$2,368.93
9000172501	Powers, Kimberly V	\$3,083.39	\$0.00	\$0.00	\$3,083.39
9000172991	Pripon, Maria C	\$1,386.75	\$0.00	\$0.00	\$1,386.75
9000172992	Pritzker, Jessica O	\$2,269.88	\$0.00	\$10.00	\$2,279.88
9000172993	Prockovic, Katrina S	\$3,170.25	\$0.00	\$0.00	\$3,170.25
9000173169	Pryor, Regina	\$658.54	\$0.00	\$0.00	\$658.54
9000172225	Ptak, Kimberly Lundin	\$4,121.00	\$0.00	\$0.00	\$4,121.00
9000172994	Puppala, Aparna V	\$2,777.48	\$0.00	\$0.00	\$2,777.48
9000172502	Purdy, Matthew L	\$4,298.20	\$0.00	\$0.00	\$4,298.20
9000172995	Quady, Allison R	\$689.95	\$0.00	\$0.00	\$689.95
9000172996	Quigley, Gwen Lai Sook Mai	\$2,226.53	\$0.00	\$0.00	\$2,226.53
9000172997	Quill, Kevin	\$1,022.90	\$0.00	\$0.00	\$1,022.90
9000173170	Quinn, John Walter	\$436.89	\$0.00	\$0.00	\$436.89
9000172623	Rabinak, Mary Harrington	\$4,162.51	\$0.00	\$0.00	\$4,162.51

## 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
9000172503	Race, William	\$3,250.77	\$0.00	\$250.00	\$3,500.77
9000172504	Radford, Carie Lynn	\$2,697.27	\$0.00	\$0.00	\$2,697.27
9000172505	Raditsis, Elizabeth	\$1,423.81	\$0.00	\$0.00	\$1,423.81
9000172998	Raja, Taimur	\$1,114.17	\$0.00	\$0.00	\$1,114.17
9000172999	Ralston, Catherine	\$136.41	\$0.00	\$0.00	\$136.41
9000173000	Ralston, Phillip R	\$5,671.31	\$0.00	\$0.00	\$5,671.31
108956	Ralston, Ryan Timothy	\$47.02	\$0.00	\$0.00	\$47.02
9000172624	Randel, Miranda Marie	\$1,109.82	\$0.00	\$0.00	\$1,109.82
9000172506	Rasavong, Charmaine M	\$1,278.87	\$0.00	\$0.00	\$1,278.87
9000172507	Rathunde, Leslie K	\$3,715.82	\$0.00	\$0.00	\$3,715.82
9000172508	Raymaker, Helen Jang	\$1,052.20	\$0.00	\$0.00	\$1,052.20
9000173171	Reed, Kylene	\$741.35	\$0.00	\$0.00	\$741.35
9000172509	Reed, Martha M	\$125.04	\$0.00	\$0.00	\$125.04
9000172226	Regal, Linda C	\$2,151.98	\$0.00	\$0.00	\$2,151.98
9000173001	Reichert, Caitlin M	\$1,596.83	\$0.00	\$929.00	\$2,525.83
9000172510	Reifenberg, John	\$1,150.71	\$0.00	\$0.00	\$1,150.71
9000173002	Reilly, Anthony J	\$2,250.93	\$0.00	\$0.00	\$2,250.93
9000173003	Reitman, Andrew	\$848.36	\$0.00	\$0.00	\$848.36
9000173004	Remeniuk, Adrian T	\$64.30	\$0.00	\$0.00	\$64.30
9000173005	Remeniuk, Alex	\$1,945.47	\$0.00	\$0.00	\$1,945.47
9000173006	Reyes, Joel Angel	\$2,972.66	\$0.00	\$0.00	\$2,972.66
9000173007	Reyes, Veronica	\$2,452.74	\$0.00	\$1,350.00	\$3,802.74
9000173008	Rhoades, Daniel Terence	\$3,645.52	\$0.00	\$0.00	\$3,645.52
9000173009	Rickerson, Stephen P	\$1,123.81	\$0.00	\$0.00	\$1,123.81
9000172511	Rivera, Jorge R	\$1,711.11	\$0.00	\$0.00	\$1,711.11
9000173010	Rizzo, Ashley D	\$1,164.19	\$0.00	\$0.00	\$1,164.19
9000172512	Roby, Jessica Werner	\$5,762.41	\$0.00	\$0.00	\$5,762.41
9000172513	Rockrohr, Mary E	\$4,663.87	\$0.00	\$0.00	\$4,663.87
9000173011	Rodriguez, Cynthia Annette	\$1,252.63	\$0.00	\$0.00	\$1,252.63
9000172514	Rodriguez, Jillian L H	\$2,544.82	\$0.00	\$0.00	\$2,544.82
9000172515	Rodriguez-Lopez, Juan B	\$1,448.24	\$0.00	\$0.00	\$1,448.24
9000172516	Roer, Susan M	\$1,659.28	\$0.00	\$0.00	\$1,659.28
9000173012	Rogers, David	\$3,386.57	\$0.00	\$0.00	\$3,386.57
9000172517	Rogers, Rebecca Silverman	\$3,076.95	\$0.00	\$0.00	\$3,076.95
9000173013	Rogers, Socorro	\$3,304.33	\$0.00	\$1,000.00	\$4,304.33

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000173014	Roman, Barbara	\$1,267.30	\$0.00	\$0.00	\$1,267.30
9000172518	Roman, Joel	\$1,108.25	\$0.00	\$0.00	\$1,108.25
9000172227	Romano, Angelica M	\$4,617.12	\$0.00	\$0.00	\$4,617.12
9000172519	Romito, Anthony R	\$3,544.39	\$0.00	\$0.00	\$3,544.39
9000172520	Rose, Christina M	\$2,850.66	\$0.00	\$0.00	\$2,850.66
9000172521	Roseman, Seth Eric	\$2,600.35	\$0.00	\$0.00	\$2,600.35
9000173015	Rosen, Carrie M	\$3,661.49	\$0.00	\$0.00	\$3,661.49
9000172228	Rosen, Scott	\$2,007.34	\$0.00	\$100.00	\$2,107.34
9000172522	Rosenblum, Rebecca S. Birg	\$2,509.13	\$0.00	\$0.00	\$2,509.13
9000173016	Rosinski, Robert E	\$3,927.50	\$0.00	\$0.00	\$3,927.50
9000173017	Rothrauff, Rachael	\$3,598.87	\$0.00	\$0.00	\$3,598.87
9000173018	Roumeliotis, Vasiliki	\$1,410.23	\$0.00	\$0.00	\$1,410.23
9000173172	Rubert, Joan N	\$178.83	\$0.00	\$0.00	\$178.83
9000172523	Rubin, Todd M	\$5,284.62	\$0.00	\$0.00	\$5,284.62
9000173019	Ruder, Brian M	\$1,366.38	\$0.00	\$0.00	\$1,366.38
9000172524	Ruesch, Laura A	\$2,741.03	\$0.00	\$0.00	\$2,741.03
9000173173	Ryan, James Kile	\$507.48	\$0.00	\$0.00	\$507.48
9000172525	Ryan, Terri S	\$2,041.95	\$0.00	\$0.00	\$2,041.95
9000173020	Rylander, Jeffrey W	\$3,807.34	\$0.00	\$0.00	\$3,807.34
9000173021	Sachs, Karly R	\$2,539.74	\$0.00	\$0.00	\$2,539.74
9000173022	Salazar, Veronica	\$3,027.95	\$0.00	\$225.00	\$3,252.95
9000172229	Salonikas, Christina Marie	\$2,749.35	\$0.00	\$0.00	\$2,749.35
9000173023	Sands, Dale N	\$1,243.81	\$0.00	\$0.00	\$1,243.81
9000173024	Sands, Jon	\$94.05	\$0.00	\$0.00	\$94.05
9000172646	Santucci, Tony J	\$687.85	\$0.00	\$0.00	\$687.85
9000173025	Sarmiento, Edita A	\$1,099.88	\$0.00	\$0.00	\$1,099.88
9000173026	Sasak, Zenon T	\$1,649.39	\$0.00	\$0.00	\$1,649.39
9000172526	Savino, Dominic A	\$4,241.84	\$0.00	\$0.00	\$4,241.84
9000173027	Sawicki, Donna	\$1,639.55	\$0.00	\$0.00	\$1,639.55
9000173028	Schaefer, Julia C	\$3,056.08	\$0.00	\$0.00	\$3,056.08
9000172527	Scherr, Nicole L	\$2,570.75	\$0.00	\$0.00	\$2,570.75
9000173174	Schleicher, Alexander Robert	\$35.99	\$0.00	\$0.00	\$35.99
9000173029	Schmalzer, Brian T	\$3,232.87	\$0.00	\$0.00	\$3,232.87
9000172528	Schmitt, Ella J	\$223.24	\$0.00	\$0.00	\$223.24
9000172529	Schneider, Kristin Emily	\$1,419.66	\$0.00	\$0.00	\$1,419.66

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000172530	Schneider, Linda D	\$1,163.42	\$0.00	\$0.00	\$1,163.42
9000172531	Schoenberger, Kristen S	\$2,891.81	\$0.00	\$0.00	\$2,891.81
9000173030	Schoenwetter, David C	\$3,893.14	\$0.00	\$0.00	\$3,893.14
9000173031	Scholten, Katherine L	\$3,971.73	\$0.00	\$0.00	\$3,971.73
9000172532	Scholz, Amanda	\$2,680.44	\$0.00	\$50.00	\$2,730.44
9000172230	Schramm, Nicole M	\$3,821.46	\$0.00	\$300.00	\$4,121.46
9000172533	Schroeder, Jarod Y	\$3,927.00	\$0.00	\$0.00	\$3,927.00
9000172534	Schroeder, Michael J	\$3,550.04	\$0.00	\$0.00	\$3,550.04
9000173032	Schullo, Sejal	\$4,128.77	\$0.00	\$0.00	\$4,128.77
9000172535	Schultes, Anna	\$4,868.76	\$0.00	\$0.00	\$4,868.76
9000172536	Schultz, Jennifer	\$4,128.19	\$0.00	\$0.00	\$4,128.19
9000172647	Schulze, Patrick Michael	\$49.40	\$0.00	\$0.00	\$49.40
9000173033	Schwartz, Jonathon Robert	\$2,831.14	\$0.00	\$0.00	\$2,831.14
9000172537	Seaborg, Christina Lee	\$4,555.71	\$0.00	\$0.00	\$4,555.71
9000172538	Self, Nancy Ann	\$1,035.23	\$0.00	\$0.00	\$1,035.23
9000173175	Sellergren, Joan	\$1,991.26	\$0.00	\$0.00	\$1,991.26
9000172648	Selvaraj, Sathiaraj	\$47.51	\$0.00	\$0.00	\$47.51
9000172539	Serdar, Brenda Brie	\$784.93	\$0.00	\$0.00	\$784.93
9000172540	Serdar, Zachary S	\$2,012.06	\$0.00	\$0.00	\$2,012.06
9000172541	Seretis, Christina	\$1,059.52	\$0.00	\$0.00	\$1,059.52
9000173034	Serikaku, Jill N	\$2,647.33	\$0.00	\$0.00	\$2,647.33
9000173035	Serling, Jill M	\$2,396.62	\$0.00	\$0.00	\$2,396.62
9000172649	Sevcik, Matthew R	\$135.26	\$0.00	\$0.00	\$135.26
9000172231	Shaana, Naz Akram	\$1,420.06	\$0.00	\$0.00	\$1,420.06
9000172542	Shamrock, Emily E	\$1,495.69	\$0.00	\$1,650.00	\$3,145.69
9000173036	Shaner, Christi Ann	\$3,395.22	\$0.00	\$950.00	\$4,345.22
9000173037	Shaoul, Giedre	\$1,388.28	\$0.00	\$0.00	\$1,388.28
9000173038	Sheehan, Sharon K	\$4,697.80	\$0.00	\$0.00	\$4,697.80
9000173039	Shellard, Julie A	\$3,039.22	\$0.00	\$0.00	\$3,039.22
9000173040	Shellard, Robert	\$3,215.76	\$0.00	\$0.00	\$3,215.76
9000172543	Sheperd, Robin	\$2,212.34	\$0.00	\$0.00	\$2,212.34
9000173041	Shifrin, Gregory	\$1,413.20	\$0.00	\$0.00	\$1,413.20
9000173042	Shipp, Megan C	\$2,021.06	\$0.00	\$0.00	\$2,021.06
9000173043	Shyman, Elana	\$2,435.40	\$0.00	\$0.00	\$2,435.40
9000173044	Sideris, Zoey Alexis	\$525.95	\$0.00	\$0.00	\$525.95

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

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000172544	Sides, Carey	\$4,112.34	\$0.00	\$0.00	\$4,112.34
9000173045	Silca, Stephen A	\$3,853.21	\$0.00	\$0.00	\$3,853.21
9000172545	Silva, Lee Ann	\$1,609.05	\$0.00	\$0.00	\$1,609.05
9000173046	Simmons, Ossy J	\$1,150.24	\$0.00	\$0.00	\$1,150.24
9000173047	Simon, Cheryl	\$2,171.01	\$0.00	\$0.00	\$2,171.01
9000173048	Sinde, Michael R	\$4,374.80	\$0.00	\$0.00	\$4,374.80
9000172546	Sirvatka, Martin G	\$2,629.42	\$0.00	\$0.00	\$2,629.42
9000173049	Sisler, Jesse M	\$2,327.86	\$0.00	\$0.00	\$2,327.86
9000172547	Sit, Janice Y	\$1,554.25	\$0.00	\$0.00	\$1,554.25
9000173050	Skalany, Michal W	\$1,440.79	\$0.00	\$0.00	\$1,440.79
9000173176	Skweres, Elizabeth	\$156.17	\$0.00	\$0.00	\$156.17
9000172232	Sly, Lisa Meinhard	\$2,250.48	\$0.00	\$400.00	\$2,650.48
9000173051	Smigiel, Lindsay R	\$1,435.62	\$0.00	\$350.00	\$1,785.62
9000173052	Smith, Austin M	\$2,452.13	\$0.00	\$0.00	\$2,452.13
9000172233	Smith, Carol L	\$3,910.08	\$0.00	\$0.00	\$3,910.08
9000173053	Smith, Julie M	\$4,591.90	\$0.00	\$0.00	\$4,591.90
9000173054	Smith, Kenneth M	\$1,272.77	\$0.00	\$0.00	\$1,272.77
9000172548	Solis, Edward A	\$6,138.50	\$0.00	\$0.00	\$6,138.50
9000173055	Song, Ashly M	\$2,709.63	\$0.00	\$0.00	\$2,709.63
9000172549	Sorkin, Jonathan	\$2,518.15	\$0.00	\$2,000.00	\$4,518.15
9000172626	Sorkin, Karla M	\$1,779.82	\$0.00	\$0.00	\$1,779.82
9000173056	Sortal, Scott	\$978.50	\$0.00	\$0.00	\$978.50
9000172550	Sotelo, Daniel J	\$1,294.80	\$0.00	\$0.00	\$1,294.80
9000172551	Sotelo, Edgar	\$1,094.20	\$0.00	\$0.00	\$1,094.20
9000173057	Sotirchos, Markesia	\$632.29	\$0.00	\$0.00	\$632.29
9000172552	Spero, Peter A	\$3,085.72	\$0.00	\$0.00	\$3,085.72
9000172553	Spigelman, Sarah	\$2,279.50	\$0.00	\$0.00	\$2,279.50
9000173058	Stancik, Michael J	\$3,541.88	\$0.00	\$0.00	\$3,541.88
9000172554	Standerski, Michael	\$4,075.73	\$0.00	\$0.00	\$4,075.73
9000173059	Stanicek, Stephen B	\$4,690.25	\$0.00	\$0.00	\$4,690.25
9000173060	Stankowicz, Frank J	\$1,134.29	\$0.00	\$0.00	\$1,134.29
9000173061	Stanton, Joshua J	\$2,912.13	\$0.00	\$0.00	\$2,912.13
108941	Stanton, Maura	\$39.75	\$0.00	\$0.00	\$39.75
9000173062	Starakiewicz, Maria	\$1,577.68	\$0.00	\$0.00	\$1,577.68
9000173063	Starcevich, Diana F	\$1,281.27	\$0.00	\$0.00	\$1,281.27



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

Payroll Run Description: PYRL-P-12/16/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000173064	Stec, Katherine E	\$2,693.33	\$0.00	\$0.00	\$2,693.33
9000172555	Steffey, Lisa	\$2,783.86	\$0.00	\$1,550.00	\$4,333.86
9000173065	Stein, Deborah L	\$2,655.36	\$0.00	\$0.00	\$2,655.36
9000172556	Sterbenz, Allison	\$581.98	\$0.00	\$0.00	\$581.98
108948	Sterling, Beatrice Anne	\$49.90	\$0.00	\$0.00	\$49.90
9000173066	Stickels, Nancy	\$1,305.34	\$0.00	\$0.00	\$1,305.34
9000172557	Stockinger, James Charles	\$1,938.18	\$0.00	\$0.00	\$1,938.18
9000173067	Stoczany, Kathryn M	\$2,309.51	\$0.00	\$0.00	\$2,309.51
9000173068	Stoeterau, Manjoo Kumari	\$1,174.10	\$0.00	\$0.00	\$1,174.10
9000173069	Stoll, Luanne M	\$1,290.46	\$0.00	\$0.00	\$1,290.46
9000172558	Stoller, Jill L	\$975.50	\$0.00	\$0.00	\$975.50
9000173177	Stoner, Luke	\$35.99	\$0.00	\$0.00	\$35.99
9000172627	Strong, Douglas Ward	\$5,178.64	\$0.00	\$250.00	\$5,428.64
9000173070	Stump, Lauren A	\$3,393.89	\$0.00	\$0.00	\$3,393.89
9000173071	Suarez, Barbara	\$2,644.37	\$0.00	\$0.00	\$2,644.37
9000172559	Sugrue, Mary	\$1,261.73	\$0.00	\$0.00	\$1,261.73
9000172560	Sullivan, Darin	\$2,331.30	\$0.00	\$1,000.00	\$3,331.30
9000172561	Sullivan, James Jude	\$1,575.71	\$0.00	\$0.00	\$1,575.71
108942	Sullivan, Margaret M	\$327.66	\$0.00	\$0.00	\$327.66
9000173072	Sullivan, Thea J	\$2,921.05	\$0.00	\$0.00	\$2,921.05
9000172562	Sutherland, Julia H	\$437.00	\$0.00	\$0.00	\$437.00
9000173073	Sutherlin, Lauren A	\$3,017.97	\$0.00	\$0.00	\$3,017.97
9000173074	Sutherlin, Ryan	\$4,413.04	\$0.00	\$0.00	\$4,413.04
9000172234	Swanson, Brad	\$6,703.49	\$0.00	\$0.00	\$6,703.49
9000173075	Swanson, Jennifer Ann	\$1,766.96	\$0.00	\$0.00	\$1,766.96
9000173076	Swanson, Mary	\$1,409.16	\$0.00	\$0.00	\$1,409.16
9000172563	Sweeney, Kelly Lynn	\$1,402.08	\$0.00	\$0.00	\$1,402.08
9000173077	Szatko, Bogdan S	\$1,478.41	\$0.00	\$0.00	\$1,478.41
9000172564	Szatko, Ewa	\$1,471.40	\$0.00	\$0.00	\$1,471.40
9000173078	Szczur, Natalie J	\$2,377.41	\$0.00	\$0.00	\$2,377.41
9000173079	Szpisjak, Steven J	\$1,684.18	\$0.00	\$0.00	\$1,684.18
9000172565	Tangorra, Nicola	\$886.48	\$0.00	\$0.00	\$886.48
9000172566	Tarjan, Michael T	\$5,465.93	\$0.00	\$0.00	\$5,465.93
9000172235	Tarver-Andersen, Vicki L	\$4,214.67	\$0.00	\$750.00	\$4,964.67
9000173080	Tate, Tara	\$4,324.85	\$0.00	\$0.00	\$4,324.85

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

Payroll Run Description: PYRL-P-12/16/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000172628	Taylor, Scott A	\$2,859.11	\$0.00	\$0.00	\$2,859.11
9000172567	Temple, Maureen N	\$2,848.14	\$0.00	\$0.00	\$2,848.14
9000172650	Tener, Patrick Mark	\$67.10	\$0.00	\$0.00	\$67.10
9000173081	Tenuta, Victoria M.	\$2,265.84	\$0.00	\$0.00	\$2,265.84
9000172651	Tharrington, Meredith L	\$1,218.21	\$0.00	\$0.00	\$1,218.21
9000173082	Thomas, Olivia R	\$644.72	\$0.00	\$0.00	\$644.72
9000172629	Thomas-McGraw, Gery I	\$1,075.10	\$0.00	\$0.00	\$1,075.10
9000172568	Tichansky, Nancy M	\$1,167.82	\$0.00	\$300.00	\$1,467.82
9000172569	Ticho, Amy	\$1,897.00	\$0.00	\$0.00	\$1,897.00
9000172570	Timmer, Nicholas	\$3,849.56	\$0.00	\$0.00	\$3,849.56
9000172571	Tobias Molina, Estevan	\$386.73	\$0.00	\$0.00	\$386.73
9000173083	Tomasik, Ewa	\$1,368.05	\$0.00	\$0.00	\$1,368.05
9000173084	Topham, Matthew T	\$4,210.10	\$0.00	\$0.00	\$4,210.10
9000173085	Torres, Margaret Louise	\$2,344.55	\$0.00	\$0.00	\$2,344.55
9000173086	Toth, Renate M	\$1,333.84	\$0.00	\$0.00	\$1,333.84
9000173087	Trajano, Rosemarie	\$1,264.42	\$0.00	\$0.00	\$1,264.42
9000173178	Tranas, Jana M	\$407.44	\$0.00	\$0.00	\$407.44
9000173088	Travers, Renee Ingrid	\$1,628.42	\$0.00	\$0.00	\$1,628.42
9000172572	Travis, Dane Fox	\$4,508.81	\$0.00	\$0.00	\$4,508.81
9000172573	Tripple, Kirby	\$2,890.00	\$0.00	\$0.00	\$2,890.00
9000172574	Trople, Robert Norman	\$2,065.69	\$0.00	\$0.00	\$2,065.69
9000173089	Truong, Ashley	\$1,077.63	\$0.00	\$0.00	\$1,077.63
9000172575	Trybul, Stephanie N	\$1,791.86	\$0.00	\$0.00	\$1,791.86
9000173090	Tryfonopoulos, Charlotte	\$1,246.56	\$0.00	\$0.00	\$1,246.56
9000173179	Tsoutsias, Despina	\$747.27	\$0.00	\$0.00	\$747.27
9000173091	Tucker, Brandon L	\$3,049.23	\$0.00	\$0.00	\$3,049.23
9000173092	Turbov, Elizabeth T	\$1,386.32	\$0.00	\$0.00	\$1,386.32
9000172576	Turner, Helen M	\$689.95	\$0.00	\$0.00	\$689.95
108969	Ubarri, Trary	\$228.15	\$0.00	\$0.00	\$228.15
9000172577	Umansky, Rita M	\$4,257.95	\$0.00	\$0.00	\$4,257.95
9000172578	Upson, Anna W	\$1,735.41	\$0.00	\$0.00	\$1,735.41
9000172579	Uy, Zyra Cruz	\$992.46	\$0.00	\$0.00	\$992.46
9000172580	Vaccarello, Megan E	\$3,572.34	\$0.00	\$0.00	\$3,572.34
9000172581	Vakil, Norma J	\$2,620.63	\$0.00	\$0.00	\$2,620.63
9000172582	Valsamis, Anthony A	\$1,878.10	\$0.00	\$0.00	\$1,878.10

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

Payroll Run Description: PYRL-P-12/16/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000172583	Vasilopoulos, Maria J	\$3,351.20	\$0.00	\$0.00	\$3,351.20
9000172584	Vickery, Jillian Lee	\$2,513.40	\$0.00	\$0.00	\$2,513.40
9000173093	Vierimaa, Anna	\$50.04	\$0.00	\$0.00	\$50.04
9000172585	Vignocchi, Paul M	\$5,436.70	\$0.00	\$0.00	\$5,436.70
9000172586	Vincent, David C	\$3,703.77	\$0.00	\$0.00	\$3,703.77
9000173094	Vodicka, Michael J	\$4,412.91	\$0.00	\$150.00	\$4,562.91
9000172587	Wagner, Patrick James	\$3,606.33	\$0.00	\$0.00	\$3,606.33
9000172588	Wagner, Susan	\$2,381.68	\$0.00	\$0.00	\$2,381.68
9000173095	Wagner, Tina M	\$658.17	\$0.00	\$1,000.00	\$1,658.17
9000173096	Walker, Zachary J	\$3,462.17	\$0.00	\$0.00	\$3,462.17
9000172236	Wall, Lisa Beth	\$3,982.40	\$0.00	\$0.00	\$3,982.40
9000173180	Walzer, Daniel Brian	\$107.98	\$0.00	\$0.00	\$107.98
9000173137	Wang, Zoe	\$50.90	\$0.00	\$0.00	\$50.90
9000173097	Ward, Laura M	\$1,679.65	\$0.00	\$0.00	\$1,679.65
9000173098	Wawryk, Jennifer E-R	\$856.12	\$0.00	\$1,325.00	\$2,181.12
9000173099	Weil, Michelle C	\$3,134.60	\$0.00	\$0.00	\$3,134.60
9000172589	Weiner, Justin	\$2,938.92	\$0.00	\$0.00	\$2,938.92
9000172590	Weinzimmer, Leland	\$1,109.75	\$0.00	\$0.00	\$1,109.75
9000173100	Weissenstein, Steven E	\$4,064.41	\$0.00	\$0.00	\$4,064.41
9000173181	Weldon, James H	\$305.41	\$0.00	\$0.00	\$305.41
9000173101	Werker, Susan A	\$1,372.95	\$0.00	\$0.00	\$1,372.95
9000172591	Wernert, Samuel H	\$1,371.85	\$0.00	\$0.00	\$1,371.85
9000173102	Whalen, Brian E	\$3,426.85	\$0.00	\$250.00	\$3,676.85
108949	Wheeler, Holden	\$31.20	\$0.00	\$0.00	\$31.20
9000173103	Whipple, Matthew R	\$3,955.97	\$0.00	\$300.00	\$4,255.97
9000172630	White, Andrew C	\$1,131.65	\$0.00	\$0.00	\$1,131.65
9000173104	White, James N	\$1,653.92	\$0.00	\$0.00	\$1,653.92
9000172592	Wick, Kristin M	\$1,688.14	\$0.00	\$0.00	\$1,688.14
9000173105	Widner, Benjamin D	\$4,660.78	\$0.00	\$0.00	\$4,660.78
9000172593	Wilhelm, Gregory R	\$846.21	\$0.00	\$0.00	\$846.21
9000173106	William, Ivan A	\$1,826.58	\$0.00	\$0.00	\$1,826.58
9000173107	Williams, Bill R	\$1,020.38	\$0.00	\$753.53	\$1,773.91
9000172594	Williams, Indra M	\$1,311.47	\$0.00	\$0.00	\$1,311.47
9000173108	Williams, Megan E	\$3,939.04	\$0.00	\$50.00	\$3,989.04
9000172595	Williams, Scott L	\$5,812.85	\$0.00	\$0.00	\$5,812.85

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

Payroll Run Description: PYRL-P-12/16/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000172596	Williams, Taylor J	\$289.25	\$0.00	\$0.00	\$289.25
9000172237	Williamson, Rosanne Marie	\$6,308.72	\$0.00	\$0.00	\$6,308.72
9000173109	Wilson, Stephanie D	\$2,499.06	\$0.00	\$0.00	\$2,499.06
9000173110	Wiltjer, Mary H	\$3,907.66	\$0.00	\$0.00	\$3,907.66
9000172597	Winkle, Gary D	\$1,520.51	\$0.00	\$0.00	\$1,520.51
9000173111	Winship, Richard C	\$3,621.82	\$0.00	\$0.00	\$3,621.82
9000173112	Winston, Carol M	\$335.14	\$0.00	\$0.00	\$335.14
9000173113	Witt, Bruni	\$1,122.72	\$0.00	\$0.00	\$1,122.72
9000173114	Wittenstrom, Rebecka A	\$2,802.96	\$0.00	\$0.00	\$2,802.96
9000172598	Wolf, Daniel	\$1,067.30	\$0.00	\$0.00	\$1,067.30
9000173115	Wolfe, Stacey M	\$4,911.04	\$0.00	\$0.00	\$4,911.04
9000172599	Woods, Christine C E	\$3,705.60	\$0.00	\$250.00	\$3,955.60
9000172600	Woods, Deborah L	\$1,738.10	\$0.00	\$650.00	\$2,388.10
9000172601	Wool, Aimee L	\$2,131.22	\$0.00	\$0.00	\$2,131.22
9000173116	Wright, Casey P	\$5,277.92	\$0.00	\$0.00	\$5,277.92
9000173117	Wu, Hong	\$3,400.59	\$0.00	\$0.00	\$3,400.59
9000173182	Wynn, Edward	\$220.94	\$0.00	\$0.00	\$220.94
9000173118	Wysocki, Robert P	\$2,990.01	\$0.00	\$0.00	\$2,990.01
9000173119	Xavier, Sheila	\$822.48	\$0.00	\$0.00	\$822.48
9000172631	Yacullo, Michael C	\$3,572.23	\$0.00	\$75.00	\$3,647.23
9000172602	Yocus, Lawrence J	\$1,007.50	\$0.00	\$0.00	\$1,007.50
9000173120	Yocus, Zorana	\$1,402.68	\$0.00	\$0.00	\$1,402.68
9000173121	Yoon, Sukjin	\$3,447.38	\$0.00	\$0.00	\$3,447.38
9000172238	Youabb, Nina Y	\$2,465.64	\$0.00	\$0.00	\$2,465.64
9000173122	Youngberg, Teresa	\$4,410.96	\$0.00	\$0.00	\$4,410.96
108950	Yuan, Matthew	\$19.96	\$0.00	\$0.00	\$19.96
9000173123	Zachariou, Konstantinos	\$2,299.24	\$0.00	\$0.00	\$2,299.24
9000173124	Zagorscak, Jana S	\$1,166.30	\$0.00	\$0.00	\$1,166.30
9000173125	Zagorski, Christina M	\$3,337.28	\$0.00	\$0.00	\$3,337.28
9000172239	Zalatoris, Jennifer R	\$1,509.91	\$0.00	\$1,100.00	\$2,609.91
9000173126	Zamora, Jorge	\$3,520.93	\$0.00	\$0.00	\$3,520.93
9000173127	Zamudio, Jose	\$1,192.00	\$0.00	\$0.00	\$1,192.00
9000173128	Zapler, Daniel	\$3,677.68	\$0.00	\$0.00	\$3,677.68
9000173129	Zepeda, Kevin S	\$443.00	\$0.00	\$0.00	\$443.00
9000173130	Zoladz, Jerzy	\$1,301.24	\$0.00	\$0.00	\$1,301.24

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

Payroll Run Description: PYRL-P-12/16/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000173131	Zuckerman, Gail L	\$1,662.65	\$0.00	\$0.00	\$1,662.65
9000172604	Zuckerman, Jared J	\$3,521.04	\$0.00	\$0.00	\$3,521.04
9000173132	Zummo, Justin J	\$2,882.81	\$0.00	\$0.00	\$2,882.81
9000173133	Zurita, Arnaldo	\$2,527.32	\$0.00	\$0.00	\$2,527.32
9000173134	Zylke, Peyton N	\$446.46	\$0.00	\$0.00	\$446.46
<b>Grand Total:</b>		<b>\$2,280,394.53</b>	<b>\$0.00</b>	<b>\$82,361.08</b>	<b>\$2,362,755.61</b>

## AP Check Register

AP Run: AP-P-12/15/2022 — Post Date: 2022-12-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name				Check Amount
12/15/2022	108930	Check	Aetna				1,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
Customer 0317405	Custom Claims Report	12/15/2022	1,000.00	10 E 100 2640 3120 10 002645	1,000.00		
				<i>Administraton / Employee Benefits</i>			
12/15/2022	108931	Check	GESPA				345.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
6D300.12152022.D	6D300 - Dues - GESPA for PYRL-P-12/15/2022	12/15/2022	345.00	10 L 100 4820 0000 00 000000	345.00		
				<i>Administraton / Accrual/Summary Accounts</i>			
12/15/2022	201703980	Wire Transfer	AIG Retirement / VALIC				5,058.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
3T000.12152022.D	3T000 - AIG/Valic 403b for PYRL-P-12/15/2022	12/15/2022	5,058.33	10 L 100 4730 2160 00 000000	5,058.33		
				<i>Administraton / Accrual/Summary Accounts</i>			
12/15/2022	201703981	Wire Transfer	AIG Retirement/VALIC 457(b)				200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
3S000.12152022.D	3S000 - AIG/VALIC 457(b) for PYRL-P-12/15/2022	12/15/2022	200.00	10 L 100 4730 2160 00 000000	200.00		
				<i>Administraton / Accrual/Summary Accounts</i>			
12/15/2022	201703982	Wire Transfer	Ameriprise Financial				3,525.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>		
3T010.12152022.D	3T010 - Ameriprise 403b for PYRL-P-12/15/2022	12/15/2022	3,525.00	10 L 100 4730 2160 00 000000	1,525.00		
				<i>Administraton / Accrual/Summary Accounts</i>			

## AP Check Register

AP Run: AP-P-12/15/2022 — Post Date: 2022-12-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/15/2022	201703982	Wire Transfer	Ameriprise Financial	3,525.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4730 2160 00 000000
				2,000.00
				<i>Administraton / Accrual/Summary Accounts</i>
12/15/2022	201703983	Wire Transfer	AXA Equitable Insurance Company	38,102.65
<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
				35,709.23
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				2,393.42
				<i>Administraton / Accrual/Summary Accounts</i>
12/15/2022	201703984	Wire Transfer	AXA Equitable Insurance Company 457(b)	6,657.00
<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
				6,657.00
				<i>Administraton / Accrual/Summary Accounts</i>
12/15/2022	201703985	Wire Transfer	AXA Equitable Insurance Company ROTH	4,264.17
<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
				4,114.17
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				150.00
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-12/15/2022 — Post Date: 2022-12-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/15/2022	201703986	Wire Transfer	Cetera/Pen/Foresters 403b	2,575.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T040.12152022.D	3T040 - Cetera/Pen/Foresters 403b for PYRL-P-12/15/2022	12/15/2022	2,575.00	
				10 L 100 4730 2160 00 000000
				2,575.00
				<i>Administraton / Accrual/Summary Accounts</i>
12/15/2022	201703987	Wire Transfer	Expert Pay	1,066.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8W000.12152022.D	8W000 - Wage Deduction for PYRL-P-12/15/2022	12/15/2022	1,066.98	
				20 L 100 4820 0000 00 000000
				1,066.98
				<i>Administraton / Accrual/Summary Accounts</i>
12/15/2022	201703988	Wire Transfer	Fidelity Investments	33,978.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T030.12152022.D	3T030 - Fidelity 403b for PYRL-P-12/15/2022	12/15/2022	33,503.80	
				10 L 100 4730 2160 00 000000
				32,942.80
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				561.00
				<i>Administraton / Accrual/Summary Accounts</i>
3T035.12152022.D	3T035 - Fidelity 403b Percent for PYRL-P-12/15/2022	12/15/2022	474.53	
				10 L 100 4730 2160 00 000000
				474.53
				<i>Administraton / Accrual/Summary Accounts</i>



## AP Check Register

AP Run: AP-P-12/15/2022 — Post Date: 2022-12-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/15/2022	201703989	Wire Transfer	Fidelity Investments 457(b)	6,911.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3S030.12152022.D	3S030 - Fidelity 457(b) for PYRL-P-12/15/2022	12/15/2022	6,911.00	10 L 100 4730 2160 00 000000	6,911.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
12/15/2022	201703990	Wire Transfer	Fidelity Investments ROTH	9,812.33	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3R030.12152022.D	3R030 - Fidelity 403b Roth for PYRL-P-12/15/2022	12/15/2022	9,812.33	10 L 100 4730 2160 00 000000	9,812.33
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
12/15/2022	201703991	Wire Transfer	Great American Life Insurance Co	1,649.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T050.12152022.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-12/15/2022	12/15/2022	1,649.00	10 L 100 4730 2160 00 000000	1,599.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000	50.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
12/15/2022	201703992	Wire Transfer	Horace Mann Insurance Company	850.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T060.12152022.D	3T060 - Horace Mann 403b for PYRL-P-12/15/2022	12/15/2022	850.00	10 L 100 4730 2160 00 000000	850.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-12/15/2022 — Post Date: 2022-12-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
12/15/2022	201703993	Wire Transfer	Illinois Dept Of Revenue	149,075.13		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9SIT%.12152022.D	9SIT% - Add IL Tax % for PYRL-P-12/15/2022		12/15/2022	422.57		
					10 L 100 4810 0000 00 000000	405.00
					<i>Administraton / Accrual/Summary Accounts</i>	
					15 L 100 4810 0000 00 000000	17.57
					<i>Administraton / Accrual/Summary Accounts</i>	
9SIT0.12152022.D	9SIT0 - Illinois Stat Tax for PYRL-P-12/15/2022		12/15/2022	147,693.43		
					10 L 100 4810 0000 00 000000	137,998.09
					<i>Administraton / Accrual/Summary Accounts</i>	
					15 L 100 4810 0000 00 000000	907.43
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4810 0000 00 000000	8,743.49
					<i>Administraton / Accrual/Summary Accounts</i>	
					40 L 100 4810 0000 00 000000	44.42
					<i>Administraton / Accrual/Summary Accounts</i>	
9SITA.12152022.D	9SITA - Additional IL State Tax Amt for PYRL-P-12/15/2022		12/15/2022	959.13		
					10 L 100 4810 0000 00 000000	950.45
					<i>Administraton / Accrual/Summary Accounts</i>	
					15 L 100 4810 0000 00 000000	8.68
					<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-12/15/2022 — Post Date: 2022-12-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/15/2022	201703994	Wire Transfer	ING Retirement Plans / Northern Life	455.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T070.12152022.D	3T070 - VOYA/ING 403b for PYRL-P-12/15/2022	12/15/2022	455.00	
				10 L 100 4730 2160 00 000000
				455.00
				<i>Administraton / Accrual/Summary Accounts</i>
12/15/2022	201703995	Wire Transfer	ING Windsor ILIAC	35.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T075.12152022.D	3T075 - ING/Windsor 403b for PYRL-P-12/15/2022	12/15/2022	35.00	
				20 L 100 4730 2160 00 000000
				35.00
				<i>Administraton / Accrual/Summary Accounts</i>
12/15/2022	201703996	Wire Transfer	Internal Revenue Service Center	599,567.23
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9FICA.12152022.B	9FICA - Social Security Tax for PYRL-P-12/15/2022	12/15/2022	52,746.28	
				51 L 100 4800 2130 00 000000
				52,746.28
				<i>Administraton / Accrual/Summary Accounts</i>
9FICA.12152022.D	9FICA - Social Security Tax for PYRL-P-12/15/2022	12/15/2022	52,746.28	
				51 L 100 4800 2130 00 000000
				52,746.28
				<i>Administraton / Accrual/Summary Accounts</i>
9FIT%.12152022.D	9FIT% - Add Fed Tax % for PYRL-P-12/15/2022	12/15/2022	1,048.89	
				10 L 100 4800 0000 00 000000
				1,031.32
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4800 0000 00 000000
				17.57
				<i>Administraton / Accrual/Summary Accounts</i>

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AP Run: AP-P-12/15/2022 — Post Date: 2022-12-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/15/2022	201703996	Wire Transfer	Internal Revenue Service Center	599,567.23	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FIT0.12152022.D	9FIT0 - Federal Tax for PYRL-P-12/15/2022	12/15/2022	371,643.31		
				10 L 100 4800 0000 00 000000	352,078.96
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4800 0000 00 000000	1,075.85
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	18,417.48
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4800 0000 00 000000	71.02
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.12152022.D	9FITA - Additional Federal Tax Amt for PYRL-P-12/15/2022	12/15/2022	18,616.02		
				10 L 100 4800 0000 00 000000	18,249.23
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4800 0000 00 000000	138.79
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	228.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.12152022.B	9MEDI - Medicare Tax for PYRL-P-12/15/2022	12/15/2022	51,052.37		
				51 L 100 4800 2140 00 000000	51,052.37
				<i>Administraton / Accrual/Summary Accounts</i>	

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AP Run: AP-P-12/15/2022 — Post Date: 2022-12-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/15/2022	201703996	Wire Transfer	Internal Revenue Service Center	599,567.23
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9MEDI.12152022.D	9MEDI - Medicare Tax for PYRL-P-12/15/2022	12/15/2022	51,714.08	51,714.08
				51 L 100 4800 2140 00 000000
				<i>Administraton / Accrual/Summary Accounts</i>
12/15/2022	201703997	Wire Transfer	Invesco/Oppenheimer 403b	11,286.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T110.12152022.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-12/15/2022	12/15/2022	11,286.00	11,286.00
				10 L 100 4730 2160 00 000000
				<i>Administraton / Accrual/Summary Accounts</i>
12/15/2022	201703998	Wire Transfer	Invesco/Oppenheimer 403b Roth	3,311.25
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R110.12152022.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-12/15/2022	12/15/2022	3,311.25	3,311.25
				10 L 100 4730 2160 00 000000
				<i>Administraton / Accrual/Summary Accounts</i>
12/15/2022	201703999	Wire Transfer	Lincoln Investment Planning Inc	7,759.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T080.12152022.D	3T080 - Lincoln Investment 403b for PYRL-P-12/15/2022	12/15/2022	7,759.99	7,574.99
				10 L 100 4730 2160 00 000000
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				185.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
12/15/2022	201704000	Wire Transfer	Lincoln Investment Planning Inc 457			4,145.82
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S085.12152022.D	3S085 - Lincoln Investment 457(b) for PYRL-P-12/15/2022	12/15/2022	4,145.82	10 L 100 4730 2160 00 000000	4,145.82	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/15/2022	201704001	Wire Transfer	Lincoln Investment Planning Inc ROTH			1,783.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3R080.12152022.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-12/15/2022	12/15/2022	1,783.33	10 L 100 4730 2160 00 000000	1,783.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/15/2022	201704002	Wire Transfer	MetLife Resources			800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T100.12152022.D	3T100 - MetLife 403b for PYRL-P-12/15/2022	12/15/2022	800.00	10 L 100 4730 2160 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/15/2022	201704003	Wire Transfer	Oppenheimer Funds ER			225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T110.12152022.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-12/15/2022	12/15/2022	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	
12/15/2022	201704004	Wire Transfer	Voya Financial 457(b) (TRS-SSP)	1,335.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
1SSP03.12152022.D	1SSP03 - TRS-SSP Pretax Voya 457b for PYRL-P-12/15/2022	12/15/2022	985.00	10 L 100 4710 2160 00 000000	985.00
				<i>Administraton / Accrual/Summary Accounts</i>	
1SSP06.12152022.D	1SSP06 - TRS-SSP Roth Voya 457(b) for PYRL-P-12/15/2022	12/15/2022	350.00	10 L 100 4710 2160 00 000000	350.00
				<i>Administraton / Accrual/Summary Accounts</i>	
12/15/2022	9000172192	ACH	Aetna	80,630.98	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12.01.22 BP 1001-D	December 2022 Aetna Dental PPO Fees	12/15/2022	2,278.78	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>	
				10 L 100 4720 8234 00 000000	166.74
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2234 00 000000	322.30
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2234 00 000000	1,789.74
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-12/15/2022 — Post Date: 2022-12-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/15/2022	9000172192	ACH	Aetna	80,630.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				40 L 100 4720 2234 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
12.01.22 BP 1001-M	December 2022 Aetna Medical Fees	12/15/2022	65,845.83	10 L 100 4720 0000 00 000000	-44,385.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2224 00 000000	10,340.51
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2228 00 000000	13,902.45
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2229 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8224 00 000000	133.29
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8228 00 000000	3,065.67
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8229 00 000000	6,797.79
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8299 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	



## AP Check Register

AP Run: AP-P-12/15/2022 — Post Date: 2022-12-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/15/2022	9000172192	ACH	Aetna	80,630.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				15 L 100 4720 2224 00 000000	3,540.85
				<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	4,518.48
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2224 00 000000	16,775.34
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2228 00 000000	3,558.54
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2229 00 000000	46,826.59
				<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	771.32
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-12/15/2022 — Post Date: 2022-12-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/15/2022	9000172192	ACH	Aetna	80,630.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12.01.22 BP 1002-D	December 2022 Aetna Dental DMO Premiums	12/15/2022	4,815.31		
				10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2236 00 000000	3,714.53
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2236 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2236 00 000000	1,100.78
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2236 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
12.01.22 VP 1002-V	December 2022 Aetna Vision Premiums	12/15/2022	7,691.06		
				10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2240 00 000000	6,875.81
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2240 00 000000	20.70
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2240 00 000000	784.38
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
12/15/2022	9000172192	ACH	Aetna	80,630.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
				40 L 100 4720 2240 00 000000
				10.17
				<i>Administraton / Accrual/Summary Accounts</i>
12/15/2022	9000172193	ACH	Aetna Behavioral Health LLC	1,299.03
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
E0282439	Employee Assistance Program - Capitation Service Fees for January 2023	12/15/2022	1,299.03	
				10 E 100 2640 2406 10 002645
				1,299.03
				<i>Administraton / Employee Benefits</i>
12/15/2022	9000172194	ACH	BenefitWallet HSA Operations	13,764.92
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
				<b>Amount</b>
OHSA0.12152022.B	OHSA0 - Health Savings Account for PYRL-P-12/15/2022	12/15/2022	-2,600.00	
				20 L 100 4720 2250 00 000000
				-2,600.00
				<i>Administraton / Accrual/Summary Accounts</i>
OHSA0.12152022.D	OHSA0 - Health Savings Account for PYRL-P-12/15/2022	12/15/2022	16,364.92	
				10 L 100 4720 2250 00 000000
				17,414.92
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2250 00 000000
				-1,050.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name			Check Amount
12/15/2022	9000172195	ACH	Duffy, Peter			1,663.31
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W018.12152022.D	8W018 - Wage Deduction18 for PYRL-P-12/15/2022	12/15/2022	1,663.31	10 L 100 4820 0000 00 000000	1,663.31	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/15/2022	9000172196	ACH	Employee Benefits Corporation			20,799.41
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3851004	FSA: Payroll Date 12/16/2022	12/15/2022	20,799.41	10 L 100 4720 2260 00 000000	11,801.15	
				<i>Administraton / Accrual/Summary Accounts</i>		
				10 L 100 4720 2265 00 000000	8,998.26	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/15/2022	9000172197	ACH	GESSA (Glenbrook Support Staff Assoc)			1,196.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6D200.12152022.D	6D200 - Dues - GESSA for PYRL-P-12/15/2022	12/15/2022	1,196.00	10 L 100 4820 0000 00 000000	1,173.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4820 0000 00 000000	23.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/15/2022	9000172198	ACH	Glenbrook Education Association			16,748.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6D100.12152022.D	6D100 - Dues - GEA for PYRL-P-12/15/2022	12/15/2022	16,748.74	10 L 100 4820 0000 00 000000	16,748.74	
				<i>Administraton / Accrual/Summary Accounts</i>		

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AP Run: AP-P-12/15/2022 — Post Date: 2022-12-15 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
12/15/2022	9000172199	ACH	Newberry, Jennifer	1,553.00		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8W021.12152022.D	8W021 - Wage Deduction21 for PYRL-P-12/15/2022		12/15/2022	1,553.00	10 L 100 4820 0000 00 000000	1,553.00
					<i>Administraton / Accrual/Summary Accounts</i>	
12/15/2022	9000172200	ACH	PayFlex Systems USA, Inc	788.85		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
152370 - 1776094	COBRA Services - November 2022		12/15/2022	500.10	10 E 100 2640 3134 10 002645	500.10
					<i>Administraton / Employee Benefits</i>	
152372 - 1775394	Direct Billing Services - November 2022		12/15/2022	288.75	10 E 100 2640 3134 10 002645	288.75
					<i>Administraton / Employee Benefits</i>	
<b>Total:</b>						<b>\$1,034,217.78</b>

### AP-P-12/15/2022 Summary

Type	Count	Amount
Regular	2	1,345.00
ACH Checks:	9	138,444.24
Wire Transfers:	25	894,428.54
<b>Total:</b>	<b>36</b>	<b>\$1,034,217.78</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<u>Fund</u>	<u>Total</u>
10 - Education Fund	713,454.88
15 - Glenbrook Aquatics	10,568.22
20 - Operations & Maintenance Fund	101,038.74
40 - Transportation Fund	896.93
51 - Social Security Fund	208,259.01
	<b>\$1,034,217.78</b>

## AP Check Register

AP Run: AP-P-12/16/2022 — Post Date: 2022-12-16 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/16/2022	108970	Check	GESPA	345.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
6D300.12162022.D	6D300 - Dues - GESPA for PYRL-P-12/16/2022	12/16/2022	345.00	
				10 L 100 4820 0000 00 000000
				345.00
				<i>Administraton / Accrual/Summary Accounts</i>
12/16/2022	201704005	Wire Transfer	AIG Retirement / VALIC	5,058.33
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T000.12162022.D	3T000 - AIG/Valic 403b for PYRL-P-12/16/2022	12/16/2022	5,058.33	
				10 L 100 4730 2160 00 000000
				5,058.33
				<i>Administraton / Accrual/Summary Accounts</i>
12/16/2022	201704006	Wire Transfer	AIG Retirement/VALIC 457(b)	200.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3S000.12162022.D	3S000 - AIG/VALIC 457(b) for PYRL-P-12/16/2022	12/16/2022	200.00	
				10 L 100 4730 2160 00 000000
				200.00
				<i>Administraton / Accrual/Summary Accounts</i>
12/16/2022	201704007	Wire Transfer	Ameriprise Financial	3,525.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T010.12162022.D	3T010 - Ameriprise 403b for PYRL-P-12/16/2022	12/16/2022	3,525.00	
				10 L 100 4730 2160 00 000000
				1,525.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				2,000.00
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-12/16/2022 — Post Date: 2022-12-16 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/16/2022	201704008	Wire Transfer	AXA Equitable Insurance Company	36,982.65
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T020.12162022.D	3T020 - AXA Equit 403b for PYRL-P-12/16/2022	12/16/2022	36,982.65	
				10 L 100 4730 2160 00 000000
				34,589.23
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				2,393.42
				<i>Administraton / Accrual/Summary Accounts</i>
12/16/2022	201704009	Wire Transfer	AXA Equitable Insurance Company 457(b)	6,057.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3S020.12162022.D	3S020 - AXA Equit 457(b) for PYRL-P-12/16/2022	12/16/2022	6,057.00	
				10 L 100 4730 2160 00 000000
				6,057.00
				<i>Administraton / Accrual/Summary Accounts</i>
12/16/2022	201704010	Wire Transfer	AXA Equitable Insurance Company ROTH	4,264.17
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R020.12162022.D	3R020 - AXA Equit 403b Roth for PYRL-P-12/16/2022	12/16/2022	4,264.17	
				10 L 100 4730 2160 00 000000
				4,114.17
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				150.00
				<i>Administraton / Accrual/Summary Accounts</i>
12/16/2022	201704011	Wire Transfer	Cetera/Pen/Foresters 403b	2,575.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T040.12162022.D	3T040 - Cetera/Pen/Foresters 403b for PYRL-P-12/16/2022	12/16/2022	2,575.00	
				10 L 100 4730 2160 00 000000
				2,575.00
				<i>Administraton / Accrual/Summary Accounts</i>



## AP Check Register

AP Run: AP-P-12/16/2022 — Post Date: 2022-12-16 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/16/2022	201704012	Wire Transfer	Expert Pay			1,066.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
8W000.12162022.D	8W000 - Wage Deduction for PYRL-P-12/16/2022	12/16/2022	1,066.98	20 L 100 4820 0000 00 000000	1,066.98	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/16/2022	201704013	Wire Transfer	Fidelity Investments			33,984.07
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T030.12162022.D	3T030 - Fidelity 403b for PYRL-P-12/16/2022	12/16/2022	33,291.52	10 L 100 4730 2160 00 000000	32,730.52	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4730 2160 00 000000	561.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
3T035.12162022.D	3T035 - Fidelity 403b Percent for PYRL-P-12/16/2022	12/16/2022	692.55	10 L 100 4730 2160 00 000000	692.55	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/16/2022	201704014	Wire Transfer	Fidelity Investments 457(b)			6,805.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3S030.12162022.D	3S030 - Fidelity 457(b) for PYRL-P-12/16/2022	12/16/2022	6,805.00	10 L 100 4730 2160 00 000000	6,805.00	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-12/16/2022 — Post Date: 2022-12-16 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/16/2022	201704015	Wire Transfer	Fidelity Investments ROTH	10,812.41
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3R030.12162022.D	3R030 - Fidelity 403b Roth for PYRL-P-12/16/2022	12/16/2022	10,812.41	
				10 L 100 4730 2160 00 000000
				10,812.41
				<i>Administraton / Accrual/Summary Accounts</i>
12/16/2022	201704016	Wire Transfer	Great American Life Insurance Co	1,649.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T050.12162022.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-12/16/2022	12/16/2022	1,649.00	
				10 L 100 4730 2160 00 000000
				1,599.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				50.00
				<i>Administraton / Accrual/Summary Accounts</i>
12/16/2022	201704017	Wire Transfer	Horace Mann Insurance Company	850.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
3T060.12162022.D	3T060 - Horace Mann 403b for PYRL-P-12/16/2022	12/16/2022	850.00	
				10 L 100 4730 2160 00 000000
				850.00
				<i>Administraton / Accrual/Summary Accounts</i>
12/16/2022	201704018	Wire Transfer	Illinois Dept Of Revenue	147,247.35
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9SIT%.12162022.D	9SIT% - Add IL Tax % for PYRL-P-12/16/2022	12/16/2022	350.83	
				10 L 100 4810 0000 00 000000
				330.75
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4810 0000 00 000000
				20.08
				<i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-12/16/2022 — Post Date: 2022-12-16 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2022	201704018	Wire Transfer	Illinois Dept Of Revenue	147,247.35	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9SIT0.12162022.D	9SIT0 - Illinois Stat Tax for PYRL-P-12/16/2022	12/16/2022	145,935.39		
				10 L 100 4810 0000 00 000000	137,137.49
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4810 0000 00 000000	606.13
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4810 0000 00 000000	8,147.35
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4810 0000 00 000000	44.42
				<i>Administraton / Accrual/Summary Accounts</i>	
9SITA.12162022.D	9SITA - Additional IL State Tax Amt for PYRL-P-12/16/2022	12/16/2022	961.13		
				10 L 100 4810 0000 00 000000	952.45
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4810 0000 00 000000	8.68
				<i>Administraton / Accrual/Summary Accounts</i>	
12/16/2022	201704019	Wire Transfer	ING Retirement Plans / Northern Life	215.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T070.12162022.D	3T070 - VOYA/ING 403b for PYRL-P-12/16/2022	12/16/2022	215.00		
				10 L 100 4730 2160 00 000000	215.00
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-12/16/2022 — Post Date: 2022-12-16 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/16/2022	201704020	Wire Transfer	Internal Revenue Service Center	588,946.58
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
9FICA.12162022.B	9FICA - Social Security Tax for PYRL-P-12/16/2022	12/16/2022	50,389.66	51 L 100 4800 2130 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
9FICA.12162022.D	9FICA - Social Security Tax for PYRL-P-12/16/2022	12/16/2022	50,389.66	51 L 100 4800 2130 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
9FIT%.12162022.D	9FIT% - Add Fed Tax % for PYRL-P-12/16/2022	12/16/2022	715.09	10 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
9FIT0.12162022.D	9FIT0 - Federal Tax for PYRL-P-12/16/2022	12/16/2022	366,752.84	10 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4800 0000 00 000000 <i>Administraton / Accrual/Summary Accounts</i>

## AP Check Register

AP Run: AP-P-12/16/2022 — Post Date: 2022-12-16 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2022	201704020	Wire Transfer	Internal Revenue Service Center	588,946.58	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FITA.12162022.D	9FITA - Additional Federal Tax Amt for PYRL-P-12/16/2022	12/16/2022	18,618.02	10 L 100 4800 0000 00 000000	18,251.23
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4800 0000 00 000000	138.79
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	228.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.12162022.B	9MEDI - Medicare Tax for PYRL-P-12/16/2022	12/16/2022	50,495.43	51 L 100 4800 2140 00 000000	50,495.43
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.12162022.D	9MEDI - Medicare Tax for PYRL-P-12/16/2022	12/16/2022	51,585.88	51 L 100 4800 2140 00 000000	51,585.88
				<i>Administraton / Accrual/Summary Accounts</i>	
12/16/2022	201704021	Wire Transfer	Invesco/Oppenheimer 403b	11,286.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T110.12162022.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-12/16/2022	12/16/2022	11,286.00	10 L 100 4730 2160 00 000000	11,286.00
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-12/16/2022 — Post Date: 2022-12-16 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount		
12/16/2022	201704022	Wire Transfer	Invesco/Oppenheimer 403b Roth	3,311.25		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3R110.12162022.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-12/16/2022		12/16/2022	3,311.25		
					10 L 100 4730 2160 00 000000	3,311.25
					<i>Administraton / Accrual/Summary Accounts</i>	
12/16/2022	201704023	Wire Transfer	Lincoln Investment Planning Inc	7,759.99		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3T080.12162022.D	3T080 - Lincoln Investment 403b for PYRL-P-12/16/2022		12/16/2022	7,759.99		
					10 L 100 4730 2160 00 000000	7,574.99
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4730 2160 00 000000	185.00
					<i>Administraton / Accrual/Summary Accounts</i>	
12/16/2022	201704024	Wire Transfer	Lincoln Investment Planning Inc 457	5,145.90		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3S085.12162022.D	3S085 - Lincoln Investment 457(b) for PYRL-P-12/16/2022		12/16/2022	5,145.90		
					10 L 100 4730 2160 00 000000	5,145.90
					<i>Administraton / Accrual/Summary Accounts</i>	
12/16/2022	201704025	Wire Transfer	Lincoln Investment Planning Inc ROTH	1,783.33		
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3R080.12162022.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-12/16/2022		12/16/2022	1,783.33		
					10 L 100 4730 2160 00 000000	1,783.33
					<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-12/16/2022 — Post Date: 2022-12-16 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/16/2022	201704026	Wire Transfer	MetLife Resources			800.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T100.12162022.D	3T100 - MetLife 403b for PYRL-P-12/16/2022	12/16/2022	800.00	10 L 100 4730 2160 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/16/2022	201704027	Wire Transfer	Oppenheimer Funds ER			225.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
3T110.12162022.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-12/16/2022	12/16/2022	225.00	10 L 100 4730 2160 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/16/2022	201704028	Wire Transfer	Voya Financial 457(b) (TRS-SSP)			1,335.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1SSP03.12162022.D	1SSP03 - TRS-SSP Pretax Voya 457b for PYRL-P-12/16/2022	12/16/2022	985.00	10 L 100 4710 2160 00 000000	985.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
1SSP06.12162022.D	1SSP06 - TRS-SSP Roth Voya 457(b) for PYRL-P-12/16/2022	12/16/2022	350.00	10 L 100 4710 2160 00 000000	350.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/16/2022	201704029	Wire Transfer	Wisconsin Dept of Revenue			749.46
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
9WIT0.12152022.D	9WIT0 - Wisconsin State Tax for PYRL-P-12/15/2022	12/16/2022	374.73	10 L 100 4810 0000 00 000000	235.67	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-12/16/2022 — Post Date: 2022-12-16 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/16/2022	201704029	Wire Transfer	Wisconsin Dept of Revenue	749.46
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
				20 L 100 4810 0000 00 000000
				139.06
				<i>Administraton / Accrual/Summary Accounts</i>
9WIT0.12162022.D	9WIT0 - Wisconsin State Tax for PYRL-P-12/16/2022	12/16/2022	374.73	
				10 L 100 4810 0000 00 000000
				235.67
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4810 0000 00 000000
				139.06
				<i>Administraton / Accrual/Summary Accounts</i>
12/16/2022	9000173183	ACH	BenefitWallet HSA Operations	17,139.04
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
OHSA0.12162022.D	OHSA0 - Health Savings Account for PYRL-P-12/16/2022	12/16/2022	17,139.04	
				10 L 100 4720 2250 00 000000
				17,089.04
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2250 00 000000
				50.00
				<i>Administraton / Accrual/Summary Accounts</i>
12/16/2022	9000173184	ACH	Duffy, Peter	1,663.31
<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>
				<u>Amount</u>
8W018.12162022.D	8W018 - Wage Deduction18 for PYRL-P-12/16/2022	12/16/2022	1,663.31	
				10 L 100 4820 0000 00 000000
				1,663.31
				<i>Administraton / Accrual/Summary Accounts</i>



## AP Check Register

AP Run: AP-P-12/16/2022 — Post Date: 2022-12-16 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
12/16/2022	9000173185	ACH	GESSA (Glenbrook Support Staff Assoc)	1,242.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
6D200.12162022.D	6D200 - Dues - GESSA for PYRL-P-12/16/2022	12/16/2022	1,242.00	
				10 L 100 4820 0000 00 000000 1,219.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4820 0000 00 000000 23.00
				<i>Administraton / Accrual/Summary Accounts</i>
12/16/2022	9000173186	ACH	Glenbrook Education Association	16,748.74
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
6D100.12162022.D	6D100 - Dues - GEA for PYRL-P-12/16/2022	12/16/2022	16,748.74	
				10 L 100 4820 0000 00 000000 16,748.74
				<i>Administraton / Accrual/Summary Accounts</i>
12/16/2022	9000173187	ACH	Newberry, Jennifer	1,553.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>
8W021.12162022.D	8W021 - Wage Deduction21 for PYRL-P-12/16/2022	12/16/2022	1,553.00	
				10 L 100 4820 0000 00 000000 1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>
<b>Total:</b>				<b>\$921,325.56</b>

AP-P-12/16/2022 Summary		
Type	Count	Amount
Regular	1	345.00
ACH Checks:	5	38,346.09
Wire Transfers:	25	882,634.47
<b>Total:</b>	<b>31</b>	<b>\$921,325.56</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<u>Fund</u>	<u>Total</u>
10 - Education Fund	685,896.07
15 - Glenbrook Aquatics	1,522.88
20 - Operations & Maintenance Fund	30,930.54
40 - Transportation Fund	115.44
51 - Social Security Fund	202,860.63
	<b>\$921,325.56</b>

## AP Check Register

AP Run: AP-P-12/16/2022b — Post Date: 2022-12-16 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2022	201704030	Wire Transfer	Illinois Municipal Retirement Fund	216,259.89	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12.16.22 IMRF Adj	Offset December 2022 IMRF Report for cents difference	12/16/2022	-0.03	10 L 100 4710 2120 00 000000	-0.03
				<i>Administraton / Accrual/Summary Accounts</i>	
2IA00.12152022.B	2IA00 - IMRF Adjustment for PYRL-P-12/15/2022	12/16/2022	12.70	50 L 100 4710 2120 00 000000	12.70
				<i>Administraton / Accrual/Summary Accounts</i>	
2IA00.12152022.D	2IA00 - IMRF Adjustment for PYRL-P-12/15/2022	12/16/2022	7.57	50 L 100 4710 2120 00 000000	7.57
				<i>Administraton / Accrual/Summary Accounts</i>	
2IMRF.12152022.B	2IMRF - IMRF for PYRL-P-12/15/2022	12/16/2022	59,397.39	50 L 100 4710 2120 00 000000	59,397.39
				<i>Administraton / Accrual/Summary Accounts</i>	
2IMRF.12152022.D	2IMRF - IMRF for PYRL-P-12/15/2022	12/16/2022	35,402.40	50 L 100 4710 2120 00 000000	35,402.40
				<i>Administraton / Accrual/Summary Accounts</i>	
2IMRF.12162022.B	2IMRF - IMRF for PYRL-P-12/16/2022	12/16/2022	57,062.46	50 L 100 4710 2120 00 000000	57,062.46
				<i>Administraton / Accrual/Summary Accounts</i>	
2IMRF.12162022.D	2IMRF - IMRF for PYRL-P-12/16/2022	12/16/2022	34,010.71	50 L 100 4710 2120 00 000000	34,010.71
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-12/16/2022b — Post Date: 2022-12-16 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
12/16/2022	201704030	Wire Transfer	Illinois Municipal Retirement Fund			216,259.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2IVAC.12152022.D	2IVAC - IMRF Voluntary Addt'l Contrib for PYRL-P-12/15/2022	12/16/2022	15,234.99			
				10 L 100 4710 2120 00 000000	10,031.36	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4710 2120 00 000000	5,203.63	
				<i>Administraton / Accrual/Summary Accounts</i>		
2IVAC.12162022.D	2IVAC - IMRF Voluntary Addt'l Contrib for PYRL-P-12/16/2022	12/16/2022	15,131.70			
				10 L 100 4710 2120 00 000000	10,015.95	
				<i>Administraton / Accrual/Summary Accounts</i>		
				20 L 100 4710 2120 00 000000	5,115.75	
				<i>Administraton / Accrual/Summary Accounts</i>		
12/16/2022	201704031	Wire Transfer	Teachers Health Insurance			85,932.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12.16.22 THIS Adj	Offset December 2022 THIS Report for cents difference	12/16/2022	1.27			
				10 L 100 4710 2118 00 000000	1.27	
				<i>Administraton / Accrual/Summary Accounts</i>		
1HBAD.12152022.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-12/15/2022	12/16/2022	109.91			
				10 L 100 4710 2118 00 000000	109.91	
				<i>Administraton / Accrual/Summary Accounts</i>		

## AP Check Register

AP Run: AP-P-12/16/2022b — Post Date: 2022-12-16 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2022	201704031	Wire Transfer	Teachers Health Insurance	85,932.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HBAD.12162022.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-12/16/2022	12/16/2022	109.91	10 L 100 4710 2118 00 000000	109.91
				<i>Administraton / Accrual/Summary Accounts</i>	
1HRAD.12152022.B	1HRAD - Teachers Health Insurance3 for PYRL-P-12/15/2022	12/16/2022	81.83	10 L 100 4710 2118 00 000000	81.83
				<i>Administraton / Accrual/Summary Accounts</i>	
1HRAD.12162022.B	1HRAD - Teachers Health Insurance3 for PYRL-P-12/16/2022	12/16/2022	81.83	10 L 100 4710 2118 00 000000	81.83
				<i>Administraton / Accrual/Summary Accounts</i>	
1THIS.12152022.B	1THIS - Teachers Health Insurance for PYRL-P-12/15/2022	12/16/2022	18,261.19	10 L 100 4710 2118 00 000000	18,228.66
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2118 00 000000	10.57
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	21.96
				<i>Administraton / Accrual/Summary Accounts</i>	
1THIS.12152022.D	1THIS - Teachers' Health Insurance for PYRL-P-12/15/2022	12/16/2022	24,529.69	10 L 100 4710 2118 00 000000	24,486.00
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-12/16/2022b — Post Date: 2022-12-16 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2022	201704031	Wire Transfer	Teachers Health Insurance	85,932.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				15 L 100 4710 2118 00 000000	14.20
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	29.49
				<i>Administraton / Accrual/Summary Accounts</i>	
1THIS.12162022.B	1THIS - Teachers Health Insurance for PYRL-P-12/16/2022	12/16/2022	18,246.58	10 L 100 4710 2118 00 000000	18,213.32
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2118 00 000000	11.30
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	21.96
				<i>Administraton / Accrual/Summary Accounts</i>	
1THIS.12162022.D	1THIS - Teachers' Health Insurance for PYRL-P-12/16/2022	12/16/2022	24,510.12	10 L 100 4710 2118 00 000000	24,465.44
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2118 00 000000	15.19
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	29.49
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-12/16/2022b — Post Date: 2022-12-16 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2022	201704032	Wire Transfer	Teachers Retirement System	532,221.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12.16.22 TRS Adj	Offset December 2022 TRS Report for cents difference	12/16/2022	0.91	10 L 100 4710 2115 00 000000	0.91
				<i>Administraton / Accrual/Summary Accounts</i>	
1TBAD.12152022.B	1TBAD - Teachers' Retirement4 for PYRL-P-12/15/2022	12/16/2022	1,099.12	10 L 100 4710 2115 00 000000	1,099.12
				<i>Administraton / Accrual/Summary Accounts</i>	
1TBAD.12162022.B	1TBAD - Teachers' Retirement4 for PYRL-P-12/16/2022	12/16/2022	1,099.12	10 L 100 4710 2115 00 000000	1,099.12
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.12152022.B	1TG00 - TRS Grant Contribution for PYRL-P-12/15/2022	12/16/2022	2,645.68	10 L 100 4710 2115 00 000000	2,645.68
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.12162022.B	1TG00 - TRS Grant Contribution for PYRL-P-12/16/2022	12/16/2022	1,467.60	10 L 100 4710 2115 00 000000	1,467.60
				<i>Administraton / Accrual/Summary Accounts</i>	
1TGAJ.12152022.B	1TGAJ - TRS Grant Adjustment for PYRL-P-12/15/2022	12/16/2022	3,671.56	10 L 100 4710 2115 00 000000	3,671.56
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.12152022.B	1TRAD - Teachers' Retirement3 for PYRL-P-12/15/2022	12/16/2022	70.84	10 L 100 4710 2115 00 000000	70.84
				<i>Administraton / Accrual/Summary Accounts</i>	

## AP Check Register

AP Run: AP-P-12/16/2022b — Post Date: 2022-12-16 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2022	201704032	Wire Transfer	Teachers Retirement System	532,221.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TRAD.12162022.B	1TRAD - Teachers' Retirement3 for PYRL-P-12/16/2022	12/16/2022	70.84	10 L 100 4710 2115 00 000000	70.84
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRS.12152022.B	1TRS - Teachers' Retirement for PYRL-P-12/15/2022	12/16/2022	15,808.16	10 L 100 4710 2115 00 000000	15,780.01
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	9.14
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	19.01
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRS.12152022.D	1TRS - Teachers' Retirement for PYRL-P-12/15/2022	12/16/2022	245,298.69	10 L 100 4710 2115 00 000000	244,861.79
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	141.98
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	294.92
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRS.12162022.B	1TRS - Teachers' Retirement for PYRL-P-12/16/2022	12/16/2022	15,795.47	10 L 100 4710 2115 00 000000	15,766.68
				<i>Administraton / Accrual/Summary Accounts</i>	



## AP Check Register

AP Run: AP-P-12/16/2022b — Post Date: 2022-12-16 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2022	201704032	Wire Transfer	Teachers Retirement System	532,221.06	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				15 L 100 4710 2115 00 000000	9.78
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	19.01
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRS.12162022.D	1TRS - Teachers' Retirement for PYRL-P-12/16/2022	12/16/2022	245,102.29	10 L 100 4710 2115 00 000000	244,655.49
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	151.88
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	294.92
				<i>Administraton / Accrual/Summary Accounts</i>	
288690	TRS Employer Bill 01/2023	12/16/2022	90.78	10 E 100 2640 2150 00 002645	90.78
				<i>Administraton / Employee Benefits</i>	
<b>Total:</b>					<b>\$834,413.28</b>

AP-P-12/16/2022b Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	3	834,413.28
<b>Total:</b>	<b>3</b>	<b>\$834,413.28</b>

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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<u>Fund</u>	<u>Total</u>
10 - Education Fund	637,105.87
15 - Glenbrook Aquatics	364.04
20 - Operations & Maintenance Fund	11,050.14
50 - Municipal Retirement Fund	185,893.23
	<b>\$834,413.28</b>