



To: Dr. Charles Johns
Board of Education

From: Ms. Vicki Tarver

Date: March 14, 2022

Re: Approval of Payroll Disbursements

Recommendation

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,791,300.06.

Background

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

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

Disbursement Date(s): 2/28/22		
Fund	Fund Description	Amount
10	Educational	\$3,342,809.19
15	Glenbrook Aquatics	\$26,142.66
20	Operations and Maintenance	\$265,975.97
30	Debt Service	\$0.00
40	Transportation	\$2,130.93
50	Municipal Retirement/Social Security	\$154,241.31
60	Capital Projects	\$0.00
70	Working Cash	\$0.00
90	Fire Prevention & Life Safety	\$0.00
96	Community Programs	\$0.00
Total		\$3,791,300.06

**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 14th day of March, 2022.

BOARD OF EDUCATION OF NORTHFIELD
TOWNSHIP HIGH SCHOOL DISTRICT NO. 225,
COOK COUNTY, ILLINOIS

By: _____
Bruce Doughty
President, Board of Education

ATTEST:

Rosanne Williamson
Secretary, Board of Education

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000153983	Abraham, Namitha	\$1,313.54	\$0.00	\$0.00	\$1,313.54
9000153984	Abraham, Nina	\$1,297.48	\$0.00	\$0.00	\$1,297.48
9000154848	Acasili, Charles D	\$171.99	\$0.00	\$0.00	\$171.99
9000154386	Adam, Poull	\$1,587.49	\$0.00	\$0.00	\$1,587.49
9000154387	Adam, Razzouk	\$1,601.13	\$0.00	\$0.00	\$1,601.13
9000154388	Adamji, David	\$4,582.46	\$0.00	\$0.00	\$4,582.46
9000154389	Ader, Jeffrey John	\$281.75	\$0.00	\$0.00	\$281.75
9000154390	Agins, Joan A	\$1,669.54	\$0.00	\$0.00	\$1,669.54
9000154391	Ahlgim, Meghan E	\$1,947.56	\$0.00	\$500.00	\$2,447.56
9000154392	Ainscough, Erik D	\$1,482.64	\$0.00	\$0.00	\$1,482.64
9000153985	Akay, Dilara	\$1,795.40	\$0.00	\$0.00	\$1,795.40
9000154393	Albandia, Christopher	\$3,918.86	\$0.00	\$0.00	\$3,918.86
9000154394	Albeker, Laura M	\$1,347.55	\$0.00	\$0.00	\$1,347.55
9000153986	Alex, Samuel Lawrence	\$1,087.76	\$0.00	\$0.00	\$1,087.76
9000153942	Alfirevic, Sarah Jane	\$886.48	\$0.00	\$0.00	\$886.48
9000153987	Allen, Jessica	\$2,188.16	\$0.00	\$0.00	\$2,188.16
9000153988	Allen, Patrick J	\$1,622.18	\$0.00	\$100.00	\$1,722.18
9000154396	Alpert, Amelia G	\$914.88	\$0.00	\$785.00	\$1,699.88
9000153943	Alvarez, Sofia I	\$1,522.52	\$0.00	\$300.00	\$1,822.52
9000154397	Anderson Jr, Walter L	\$1,820.57	\$0.00	\$0.00	\$1,820.57
9000154398	Anderson, Lars D	\$1,529.56	\$0.00	\$0.00	\$1,529.56
9000154399	Andrews, Chiara	\$2,808.29	\$0.00	\$0.00	\$2,808.29
9000154400	Antolovic, Halina M	\$1,357.88	\$0.00	\$0.00	\$1,357.88
108157	Apostolopoulos, Christian	\$140.43	\$0.00	\$0.00	\$140.43
9000154401	Ascencio, Blanca E	\$2,509.93	\$0.00	\$0.00	\$2,509.93
9000153989	Aschkenase, Michele B	\$1,234.63	\$0.00	\$0.00	\$1,234.63
9000154402	Atlas, Rachel F	\$2,411.13	\$0.00	\$0.00	\$2,411.13
9000153990	Atwood, Corey N	\$1,123.59	\$0.00	\$0.00	\$1,123.59
9000154851	Axelson, Joy E	\$35.11	\$0.00	\$0.00	\$35.11
9000154403	Azpell, Elizabeth C.	\$999.12	\$0.00	\$0.00	\$999.12
9000154404	Bachmann, James M	\$3,078.09	\$0.00	\$750.00	\$3,828.09
9000153991	Baig, Humaira M	\$1,707.78	\$0.00	\$0.00	\$1,707.78
9000153944	Baig, Tariq	\$3,353.75	\$0.00	\$0.00	\$3,353.75
9000154405	Bailey, Stephanie E	\$3,261.35	\$0.00	\$0.00	\$3,261.35
9000154406	Bajjalieh, David Lee	\$1,072.95	\$0.00	\$0.00	\$1,072.95

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000154407	Baker, Lauren M	\$2,669.55	\$0.00	\$0.00	\$2,669.55
108156	Balabanos, Alexander	\$195.47	\$0.00	\$0.00	\$195.47
9000154408	Balabanos, Vickie	\$1,046.40	\$0.00	\$0.00	\$1,046.40
9000154409	Balabanos-Bank, Margaret	\$1,199.52	\$0.00	\$0.00	\$1,199.52
9000153992	Balaskas, Dimitra	\$2,053.18	\$0.00	\$0.00	\$2,053.18
9000154410	Ball-Ryan, Andrea R	\$3,068.41	\$0.00	\$0.00	\$3,068.41
9000154411	Banzragch, Narangerel	\$1,163.55	\$0.00	\$0.00	\$1,163.55
9000154395	Barajas, Stephanie C	\$2,605.14	\$0.00	\$0.00	\$2,605.14
9000154412	Barrera, Daniel	\$1,717.13	\$0.00	\$0.00	\$1,717.13
9000153993	Basford, Stefanie M	\$3,169.14	\$0.00	\$0.00	\$3,169.14
9000154413	Basilios, Christina	\$1,192.72	\$0.00	\$0.00	\$1,192.72
9000154852	Bassrawi, Margaret	\$1,256.18	\$0.00	\$0.00	\$1,256.18
9000153994	Bauer, Christina	\$4,239.88	\$0.00	\$0.00	\$4,239.88
9000154414	Bauman, Mark	\$2,608.07	\$0.00	\$1,300.00	\$3,908.07
9000153995	Baxmeyer, Alexandra	\$3,074.77	\$0.00	\$0.00	\$3,074.77
9000154415	Baxter, Michael Culver	\$1,370.22	\$0.00	\$0.00	\$1,370.22
9000154416	Bean, Ronald E	\$1,602.48	\$0.00	\$3,062.50	\$4,664.98
108158	Beidler, Juliann H	\$400.88	\$0.00	\$0.00	\$400.88
9000153996	Bellman, James A	\$1,417.67	\$0.00	\$0.00	\$1,417.67
9000154417	Benca, Julie	\$2,797.13	\$0.00	\$500.00	\$3,297.13
9000154418	Benitez, Javier	\$1,060.33	\$0.00	\$810.00	\$1,870.33
9000153997	Bennett, Juliet D	\$1,272.83	\$0.00	\$600.00	\$1,872.83
9000153945	Benson, Anne M	\$1,052.32	\$0.00	\$0.00	\$1,052.32
9000153998	Benson, Bradley	\$3,877.23	\$0.00	\$0.00	\$3,877.23
9000154419	Bentley, Jennifer Lynn	\$2,930.70	\$0.00	\$0.00	\$2,930.70
9000153999	Benyamin, Kuliana	\$1,462.92	\$0.00	\$0.00	\$1,462.92
9000154853	Berg, Cynthia L	\$1,204.11	\$0.00	\$0.00	\$1,204.11
9000154000	Berg, Jason D	\$3,850.30	\$0.00	\$0.00	\$3,850.30
9000154001	Berg, Robert J	\$3,897.97	\$0.00	\$0.00	\$3,897.97
9000154342	Berk, Lauren	\$1,317.60	\$0.00	\$0.00	\$1,317.60
9000154420	Berkley, Steven A	\$2,916.22	\$0.00	\$0.00	\$2,916.22
9000154421	Berkson, David A	\$2,881.61	\$0.00	\$0.00	\$2,881.61
9000154422	Berlin, Deborah A	\$2,526.09	\$0.00	\$0.00	\$2,526.09
9000154002	Berman, Lindsey I	\$2,742.59	\$0.00	\$0.00	\$2,742.59
9000154003	Bernstein, Sandra L	\$1,253.04	\$0.00	\$0.00	\$1,253.04

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000154423	Bertke, Matthew I	\$2,830.26	\$0.00	\$0.00	\$2,830.26
9000154424	Biscotakis, Georgia	\$822.10	\$0.00	\$0.00	\$822.10
9000154425	Bish, Scott M	\$2,431.92	\$0.00	\$0.00	\$2,431.92
9000154426	Blix, John T	\$1,807.98	\$0.00	\$0.00	\$1,807.98
9000154004	Block, Leanne Kuhlman	\$3,788.39	\$0.00	\$0.00	\$3,788.39
9000154427	Boarini, Matthew G	\$1,665.20	\$0.00	\$0.00	\$1,665.20
9000154428	Bock, Megan	\$18.48	\$0.00	\$0.00	\$18.48
9000154429	Boehmer, Dana K	\$2,932.46	\$0.00	\$0.00	\$2,932.46
9000154430	Bolf, Kara	\$3,915.71	\$0.00	\$0.00	\$3,915.71
9000154431	Bolf, Steven	\$4,181.45	\$0.00	\$0.00	\$4,181.45
9000154005	Bonner, Lauren	\$5,025.07	\$0.00	\$0.00	\$5,025.07
9000154006	Borisova, Svetlana V	\$2,043.88	\$0.00	\$0.00	\$2,043.88
9000154432	Boron, Brian Z	\$2,089.07	\$0.00	\$0.00	\$2,089.07
9000154854	Bouras, Maria	\$619.38	\$0.00	\$0.00	\$619.38
9000154433	Bowen, Esther E	\$3,945.21	\$0.00	\$150.00	\$4,095.21
9000154007	Boyle, David	\$4,762.68	\$0.00	\$0.00	\$4,762.68
9000154434	Boyle, Michael	\$1,934.61	\$0.00	\$0.00	\$1,934.61
9000154008	Bozacki-Rae, Joyce	\$3,883.31	\$0.00	\$500.00	\$4,383.31
108119	Brandt, Ernest J	\$276.50	\$0.00	\$0.00	\$276.50
9000154009	Brandt, Sean M	\$2,093.13	\$0.00	\$0.00	\$2,093.13
9000154435	Braude, Damien Benjamin	\$4,029.68	\$0.00	\$0.00	\$4,029.68
9000154010	Brescia, Meghan A	\$1,888.75	\$0.00	\$0.00	\$1,888.75
9000153946	Bretag, Ryan Scot	\$5,377.44	\$0.00	\$0.00	\$5,377.44
9000153956	Brianas, Lea Zoe	\$2,512.60	\$0.00	\$0.00	\$2,512.60
9000154011	Briggs, Daniel N	\$3,801.30	\$0.00	\$0.00	\$3,801.30
9000154012	Broeker, Timothy	\$2,808.03	\$0.00	\$0.00	\$2,808.03
9000154013	Brosnan, Kathleen C	\$3,877.44	\$0.00	\$0.00	\$3,877.44
9000154014	Brosnan, Renee	\$2,902.36	\$0.00	\$1,250.00	\$4,152.36
9000154015	Brown, Aaron L	\$1,009.30	\$0.00	\$0.00	\$1,009.30
9000154367	Brown, Kelly A	\$2,311.02	\$0.00	\$0.00	\$2,311.02
9000154436	Brown-Harris, Melissa A	\$1,336.51	\$0.00	\$0.00	\$1,336.51
9000154016	Bruno, Joseph M	\$2,422.80	\$0.00	\$0.00	\$2,422.80
108130	Bruns, Daniel B	\$29.12	\$0.00	\$0.00	\$29.12
108120	Brydon, Robert R	\$1,568.18	\$0.00	\$0.00	\$1,568.18
9000154017	Bucklin, Bridget A	\$2,757.55	\$0.00	\$0.00	\$2,757.55

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000154437	Budny, Kaitlin F	\$2,093.37	\$0.00	\$0.00	\$2,093.37
9000154855	Buresh, Carol A	\$904.51	\$0.00	\$0.00	\$904.51
108121	Burns, Ashley J	\$769.56	\$0.00	\$0.00	\$769.56
9000154438	Bushek, Elizabeth	\$4,012.76	\$0.00	\$0.00	\$4,012.76
9000154856	Butler, Mary Kathleen	\$917.27	\$0.00	\$0.00	\$917.27
9000154018	Calabrese, Randy L	\$2,959.40	\$0.00	\$0.00	\$2,959.40
9000154857	Callahan, Emily	\$157.98	\$0.00	\$0.00	\$157.98
9000154439	Camacho, Lindsey S	\$3,019.75	\$0.00	\$200.00	\$3,219.75
9000154368	Campbell, Jacqueline Keika	\$765.42	\$0.00	\$0.00	\$765.42
9000154019	Campbell, Michael A	\$3,619.83	\$0.00	\$0.00	\$3,619.83
9000154343	Canales, Elizabeth V.C.	\$1,115.68	\$0.00	\$0.00	\$1,115.68
9000154440	Canary, Margaret B	\$24.46	\$0.00	\$0.00	\$24.46
9000154020	Capalbo, Nicholas M	\$3,883.69	\$0.00	\$0.00	\$3,883.69
9000154369	Capota, Diana	\$886.48	\$0.00	\$0.00	\$886.48
9000154441	Carmen, Nicole E P	\$3,013.58	\$0.00	\$0.00	\$3,013.58
9000154442	Carpenter, Dan J	\$2,212.78	\$0.00	\$0.00	\$2,212.78
9000154021	Carranza, Lauren A	\$2,870.57	\$0.00	\$0.00	\$2,870.57
9000154443	Carroll, Lauren E	\$2,469.45	\$0.00	\$0.00	\$2,469.45
9000154444	Carsello, Rosemarie	\$1,312.83	\$0.00	\$1,500.00	\$2,812.83
9000154022	Cartagena, Hector A	\$1,657.96	\$0.00	\$0.00	\$1,657.96
9000154445	Cascio, Rachel M	\$1,201.72	\$0.00	\$0.00	\$1,201.72
9000154446	Castaneda, Valerie J	\$1,182.15	\$0.00	\$0.00	\$1,182.15
9000154850	Castelli, Paul R	\$2,442.73	\$0.00	\$0.00	\$2,442.73
9000154447	Castillo, Patrick T	\$4,218.13	\$0.00	\$0.00	\$4,218.13
9000154023	Catalano, John	\$3,767.63	\$0.00	\$500.00	\$4,267.63
9000154448	Catsaros, Anthony C	\$2,628.44	\$0.00	\$0.00	\$2,628.44
9000154024	Catsaros, Helen C	\$2,015.35	\$0.00	\$0.00	\$2,015.35
9000154449	Challberg, Melanie	\$443.00	\$0.00	\$0.00	\$443.00
9000154450	Chambers, Heather M	\$3,473.43	\$0.00	\$0.00	\$3,473.43
9000154451	Chandiles, Maria A	\$1,723.18	\$0.00	\$0.00	\$1,723.18
9000154025	Charlesworth, Julia P	\$971.33	\$0.00	\$0.00	\$971.33
9000154452	Chernyavsky, Michael	\$1,535.80	\$0.00	\$0.00	\$1,535.80
9000154858	Cheslock, Lisa	\$1,737.85	\$0.00	\$0.00	\$1,737.85
9000153947	Cheung, Wan Lai	\$3,609.44	\$0.00	\$0.00	\$3,609.44
9000154453	Chiado, Annie J	\$3,101.60	\$0.00	\$0.00	\$3,101.60

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000154026	Chilver, Kelly Marie	\$2,314.72	\$0.00	\$0.00	\$2,314.72
9000154454	Choldin, Mary	\$4,536.88	\$0.00	\$0.00	\$4,536.88
9000154027	Chong, Susan	\$2,613.62	\$0.00	\$0.00	\$2,613.62
9000154028	Chou, Wanyin	\$1,560.06	\$0.00	\$0.00	\$1,560.06
9000154029	Cicciu, Jennifer H	\$2,466.80	\$0.00	\$0.00	\$2,466.80
9000154455	Cichowski, Timothy	\$5,360.82	\$0.00	\$0.00	\$5,360.82
9000154456	Cieplik, Thomas C	\$2,736.01	\$0.00	\$0.00	\$2,736.01
9000154457	Clendenning, Adam Joseph	\$4,046.36	\$0.00	\$0.00	\$4,046.36
9000154458	Coady, Angela D	\$779.46	\$0.00	\$0.00	\$779.46
9000154459	Cohen, Deborah Ann	\$3,842.95	\$0.00	\$100.00	\$3,942.95
9000154030	Cohen, Kelli	\$2,952.75	\$0.00	\$0.00	\$2,952.75
9000154031	Collazo, Egrain	\$2,038.54	\$0.00	\$0.00	\$2,038.54
9000154032	Collins, Elisabeth	\$94.15	\$0.00	\$0.00	\$94.15
9000154033	Collins, Nicole G	\$3,105.78	\$0.00	\$0.00	\$3,105.78
9000154460	Como, Angela M	\$2,420.62	\$0.00	\$0.00	\$2,420.62
9000154034	Cooper, Christopher J	\$3,670.54	\$0.00	\$0.00	\$3,670.54
9000154461	Cooper, Joy	\$4,120.11	\$0.00	\$0.00	\$4,120.11
9000154462	Cope, Bryan M	\$4,332.89	\$0.00	\$0.00	\$4,332.89
9000154463	Corcoles, Kelly M	\$2,343.14	\$0.00	\$0.00	\$2,343.14
9000154035	Corfield, Susan K	\$3,893.72	\$0.00	\$0.00	\$3,893.72
9000154464	Corrigan, Abraham	\$1,656.94	\$0.00	\$0.00	\$1,656.94
9000154465	Corrigan, Alyssa V	\$3,152.20	\$0.00	\$0.00	\$3,152.20
9000154466	Coskey, Kathy A	\$3,786.87	\$0.00	\$0.00	\$3,786.87
9000154467	Cottrell, Dayna E	\$2,752.34	\$0.00	\$0.00	\$2,752.34
9000154468	Cowhey, Robert E	\$2,051.06	\$0.00	\$0.00	\$2,051.06
9000154036	Cowin, Angela	\$1,688.14	\$0.00	\$0.00	\$1,688.14
9000154469	Cowlin, John L	\$3,503.21	\$0.00	\$1,400.00	\$4,903.21
9000154470	Crandus, Yitzchak Hillel	\$3,767.92	\$0.00	\$125.00	\$3,892.92
9000154471	Creighton, Kerry J	\$1,381.08	\$0.00	\$0.00	\$1,381.08
9000154472	Croak, Laura D	\$1,953.39	\$0.00	\$0.00	\$1,953.39
9000154473	Cummings, Lara E	\$5,289.04	\$0.00	\$0.00	\$5,289.04
9000154474	Curin, Kelly	\$2,139.32	\$0.00	\$0.00	\$2,139.32
9000154038	Curington, Allen	\$1,455.97	\$0.00	\$500.00	\$1,955.97
9000154475	Curry, Andrew L	\$1,747.55	\$0.00	\$0.00	\$1,747.55
9000154476	Curtin, Lisa J	\$2,070.01	\$0.00	\$0.00	\$2,070.01

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
9000154477	Curtin, Michael David	\$1,229.95	\$0.00	\$0.00	\$1,229.95
9000154039	Dahari, Dorit	\$2,584.15	\$0.00	\$0.00	\$2,584.15
9000154040	Daniels, Darlene J	\$1,228.85	\$0.00	\$0.00	\$1,228.85
9000154478	Dankha, Adam W	\$1,755.19	\$0.00	\$0.00	\$1,755.19
9000154041	Davidson, Chad	\$3,277.08	\$0.00	\$0.00	\$3,277.08
9000154479	Davis, Sarah E	\$1,895.53	\$0.00	\$0.00	\$1,895.53
9000154480	Davito, Jeanne A	\$2,177.62	\$0.00	\$0.00	\$2,177.62
9000154481	Deal, Conor J	\$1,763.74	\$0.00	\$0.00	\$1,763.74
9000154482	Dec, Mark E	\$2,987.00	\$0.00	\$375.00	\$3,362.00
9000154859	DeGroot, James P	\$979.14	\$0.00	\$0.00	\$979.14
9000154042	DeKuiper, Christopher C	\$3,724.92	\$0.00	\$0.00	\$3,724.92
9000154483	Demeas, Daisy M	\$1,643.76	\$0.00	\$0.00	\$1,643.76
9000154484	Demirlika, Eva	\$985.01	\$0.00	\$0.00	\$985.01
9000154485	Dempsey, Paul W	\$1,035.43	\$0.00	\$0.00	\$1,035.43
108145	Derrig, Kelly A	\$1,570.84	\$0.00	\$0.00	\$1,570.84
9000154043	Deschamps, Kimberly D	\$1,713.25	\$0.00	\$0.00	\$1,713.25
9000154344	Dick, Silas F	\$2,757.56	\$0.00	\$0.00	\$2,757.56
9000154486	Dillon, Diane K	\$3,104.24	\$0.00	\$1,250.00	\$4,354.24
9000154487	Dillon, Eileen	\$990.79	\$0.00	\$0.00	\$990.79
9000154044	Dirr, Emma Lynn	\$1,942.32	\$0.00	\$0.00	\$1,942.32
9000154045	Doebler, Christopher M	\$1,195.80	\$0.00	\$1,000.00	\$2,195.80
9000154046	Domke, Amy	\$3,052.05	\$0.00	\$0.00	\$3,052.05
9000154488	Dorn, Kelly A	\$2,805.23	\$0.00	\$250.00	\$3,055.23
9000154047	Doumitt, Marjorie	\$1,451.21	\$0.00	\$0.00	\$1,451.21
9000154489	Dowlatshahi, Sara G	\$1,117.96	\$0.00	\$0.00	\$1,117.96
9000154048	Doyel, Mehgan L	\$1,405.28	\$0.00	\$0.00	\$1,405.28
9000154490	Drazner, Tara L	\$263.47	\$0.00	\$0.00	\$263.47
9000154049	Drevline, Timothy	\$4,663.17	\$0.00	\$0.00	\$4,663.17
9000154491	Drews, Claire	\$2,651.33	\$0.00	\$0.00	\$2,651.33
9000154492	Drone, Matthew E	\$4,018.55	\$0.00	\$0.00	\$4,018.55
9000154050	Drucker, Christine C	\$4,410.75	\$0.00	\$375.00	\$4,785.75
9000154493	Duffy, Laura	\$4,446.64	\$0.00	\$0.00	\$4,446.64
9000154494	Dugandzic, Madlena Angela	\$323.11	\$0.00	\$0.00	\$323.11
9000154051	Dul, Ryan S	\$2,920.34	\$0.00	\$125.00	\$3,045.34
9000154495	Dundovich, Katelyn R	\$589.25	\$0.00	\$0.00	\$589.25

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000153948	Dupke, Shane M	\$1,613.82	\$0.00	\$0.00	\$1,613.82
9000154052	Duran, Maria Paula	\$2,344.41	\$0.00	\$0.00	\$2,344.41
9000154496	Duran, Mario	\$2,159.60	\$0.00	\$0.00	\$2,159.60
9000154497	Durbin, Megan	\$683.95	\$0.00	\$0.00	\$683.95
9000154053	Dusza, Christopher J	\$1,998.08	\$0.00	\$0.00	\$1,998.08
9000154498	Eastman, Catherine	\$1,509.45	\$0.00	\$0.00	\$1,509.45
9000154054	Edison, William F	\$2,971.90	\$0.00	\$0.00	\$2,971.90
9000154055	Eike, William R	\$5,960.23	\$0.00	\$135.00	\$6,095.23
9000154056	Eilers, Lauren M	\$1,240.50	\$0.00	\$0.00	\$1,240.50
9000154345	Eisenberg, Karen S	\$1,443.76	\$0.00	\$0.00	\$1,443.76
9000154499	Ekstrand, Emily J	\$3,623.80	\$0.00	\$150.00	\$3,773.80
9000154500	Elgass, Laura Jane	\$1,856.11	\$0.00	\$0.00	\$1,856.11
9000154057	Ellinger-Macon, Jamie E	\$2,427.10	\$0.00	\$750.00	\$3,177.10
9000154501	Elliott, Amie	\$2,734.44	\$0.00	\$1,000.00	\$3,734.44
9000154502	Elman, Judith M	\$831.36	\$0.00	\$0.00	\$831.36
9000154058	Emmert, Lauren E	\$2,398.12	\$0.00	\$0.00	\$2,398.12
9000154059	Engels, Lisa	\$946.73	\$0.00	\$0.00	\$946.73
9000154060	English, Michael	\$4,301.88	\$0.00	\$0.00	\$4,301.88
9000154503	Ericksen, Mary Ann	\$1,670.02	\$0.00	\$3,000.00	\$4,670.02
9000154061	Erwinski, Jason T	\$3,879.75	\$0.00	\$0.00	\$3,879.75
9000154062	Esmits, Jennifer M	\$2,274.22	\$0.00	\$0.00	\$2,274.22
9000154504	Esser, Alan E	\$2,918.98	\$0.00	\$50.00	\$2,968.98
9000154505	Etherton, Carol L	\$747.15	\$0.00	\$0.00	\$747.15
9000154063	Etherton, Eric T	\$4,652.14	\$0.00	\$500.00	\$5,152.14
9000154506	Ethington, Brittany A	\$2,963.55	\$0.00	\$0.00	\$2,963.55
108131	Evans, Kaitlyn M	\$40.53	\$0.00	\$0.00	\$40.53
108132	Fakhoury, Jordan	\$38.17	\$0.00	\$0.00	\$38.17
9000154507	Farber, Stephen M	\$2,592.25	\$0.00	\$0.00	\$2,592.25
9000154508	Farekas, Sari N	\$2,524.71	\$0.00	\$0.00	\$2,524.71
9000154064	Fastert, Matthew J	\$2,813.09	\$0.00	\$0.00	\$2,813.09
9000154509	Fastert, Meaghan T	\$3,031.52	\$0.00	\$0.00	\$3,031.52
9000154510	Feeney, Julie Ann	\$4,154.13	\$0.00	\$0.00	\$4,154.13
9000154065	Ferrer, Joel F	\$1,220.87	\$0.00	\$0.00	\$1,220.87
9000154511	Field, Brenda M. Ward	\$4,169.25	\$0.00	\$250.00	\$4,419.25
9000154512	Field, Scott	\$3,228.15	\$0.00	\$350.00	\$3,578.15

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000154066	Figaro-Brandt, Beth Ann	\$4,039.67	\$0.00	\$0.00	\$4,039.67
9000154067	Finan, John Leo	\$6,827.84	\$0.00	\$0.00	\$6,827.84
9000154513	Fiore, Mackenzie Martin	\$1,763.77	\$0.00	\$0.00	\$1,763.77
9000154068	Fischer, Annie J	\$958.15	\$0.00	\$0.00	\$958.15
108159	Fiskow, Laura M	\$729.70	\$0.00	\$0.00	\$729.70
9000154514	Fitch, Danita M	\$3,870.38	\$0.00	\$0.00	\$3,870.38
9000154069	Fitzsimons, Karen A	\$4,747.02	\$0.00	\$0.00	\$4,747.02
9000154515	Flannery, Stacy	\$4,232.98	\$0.00	\$0.00	\$4,232.98
9000154070	Flannery-Day, Mary	\$2,186.23	\$0.00	\$0.00	\$2,186.23
9000154516	Flaws, Kenneth W	\$1,942.59	\$0.00	\$0.00	\$1,942.59
9000154346	Fleming, Robert M	\$3,196.30	\$0.00	\$0.00	\$3,196.30
9000154517	Flener, JoEllen	\$1,513.98	\$0.00	\$2,600.00	\$4,113.98
9000154518	Flickinger, Susan K	\$3,760.90	\$0.00	\$0.00	\$3,760.90
9000154071	Flis, Keely S	\$1,461.77	\$0.00	\$0.00	\$1,461.77
9000154519	Florczak, Alexander V	\$1,412.88	\$0.00	\$0.00	\$1,412.88
9000154347	Flores, Marcos N	\$1,730.33	\$0.00	\$0.00	\$1,730.33
9000154072	Fluegge, Danielle K	\$2,736.33	\$0.00	\$0.00	\$2,736.33
9000154073	Foerch, Andrew Joseph	\$1,239.20	\$0.00	\$0.00	\$1,239.20
9000154520	Fogarty, Gerald	\$4,216.35	\$0.00	\$0.00	\$4,216.35
9000154860	Foss, Victoria I	\$243.66	\$0.00	\$0.00	\$243.66
9000154074	Foster, Bonnie J	\$2,794.50	\$0.00	\$0.00	\$2,794.50
9000154521	Foster, Rick T	\$1,583.89	\$0.00	\$0.00	\$1,583.89
9000154075	Fournier, John M	\$4,189.99	\$0.00	\$0.00	\$4,189.99
9000154522	Fraher, Carrie J	\$2,648.85	\$0.00	\$0.00	\$2,648.85
9000154370	Frank, Daphne K	\$79.81	\$0.00	\$0.00	\$79.81
9000154348	Frankel, Susan M	\$2,841.97	\$0.00	\$850.00	\$3,691.97
9000154523	Franklin, Jacob	\$1,357.71	\$0.00	\$0.00	\$1,357.71
9000154076	Franks, Zachery	\$1,229.67	\$0.00	\$0.00	\$1,229.67
9000154524	Franson, David C, Jr	\$2,304.30	\$0.00	\$0.00	\$2,304.30
9000154077	French, Kathryn S	\$3,729.39	\$0.00	\$0.00	\$3,729.39
9000154525	Friedmann, Jennifer G	\$3,205.54	\$0.00	\$0.00	\$3,205.54
9000154078	Fry, Christopher Phillip	\$1,273.18	\$0.00	\$0.00	\$1,273.18
9000154526	Fuderer, Michele L	\$1,723.93	\$0.00	\$0.00	\$1,723.93
9000154079	Fuentes, Brenda N	\$1,331.87	\$0.00	\$0.00	\$1,331.87
9000154080	Fuentes, Efrain J	\$1,172.40	\$0.00	\$0.00	\$1,172.40

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000154527	Fuja, Stephanie R	\$2,963.34	\$0.00	\$0.00	\$2,963.34
9000154861	Furse, Catherine F	\$43.44	\$0.00	\$0.00	\$43.44
9000154081	Gabler, Susan Ruthann	\$1,459.14	\$0.00	\$269.00	\$1,728.14
9000154528	Gale, Stephen B	\$1,731.95	\$0.00	\$0.00	\$1,731.95
9000154529	Gallagher, Mark P	\$6,219.86	\$0.00	\$0.00	\$6,219.86
9000154082	Gallivan, Robert M	\$3,340.57	\$0.00	\$0.00	\$3,340.57
9000154083	Galson, Kerry K	\$5,043.56	\$0.00	\$0.00	\$5,043.56
9000153949	Gan, Alexandra	\$1,359.63	\$0.00	\$0.00	\$1,359.63
9000154084	Ganas, Nicholas	\$2,990.28	\$0.00	\$0.00	\$2,990.28
9000154530	Garbe, David W	\$292.29	\$0.00	\$2,500.00	\$2,792.29
9000154531	Garbe, Kimiko O	\$634.44	\$0.00	\$0.00	\$634.44
9000154085	Garbutt, Wesley Robert	\$1,667.99	\$0.00	\$0.00	\$1,667.99
9000154862	Garcia, Misela	\$1,291.36	\$0.00	\$0.00	\$1,291.36
9000154532	Garrison, Sean W	\$3,573.21	\$0.00	\$1,650.00	\$5,223.21
9000154533	Gartner, Phillip	\$4,807.51	\$0.00	\$0.00	\$4,807.51
9000154534	Gasyuchenko, Mariya	\$291.78	\$0.00	\$0.00	\$291.78
9000154086	Gatchalian, Ronald D	\$3,921.81	\$0.00	\$0.00	\$3,921.81
9000153950	Geallis, Elaine M	\$860.16	\$0.00	\$320.00	\$1,180.16
9000153951	Geanconteri, Mary Lou A	\$1,256.66	\$0.00	\$100.00	\$1,356.66
9000154087	Gebhardt, Ann	\$3,452.36	\$0.00	\$0.00	\$3,452.36
108133	Gehrs, Daniel	\$71.26	\$0.00	\$0.00	\$71.26
108134	Gehrs, Matthew	\$71.26	\$0.00	\$0.00	\$71.26
9000154088	Georgacakis, Justin S	\$3,366.64	\$0.00	\$400.00	\$3,766.64
9000154535	Gerb, Michael	\$2,641.78	\$0.00	\$0.00	\$2,641.78
9000154089	Gerbich, Justin	\$3,676.11	\$0.00	\$150.00	\$3,826.11
9000154090	Gerges, Nader	\$1,519.59	\$0.00	\$0.00	\$1,519.59
9000154863	Gianakakis, Foster	\$50.79	\$0.00	\$0.00	\$50.79
9000154091	Gibbs, Paul B	\$2,744.03	\$0.00	\$0.00	\$2,744.03
9000154092	Gilchrist, John A	\$3,114.89	\$0.00	\$0.00	\$3,114.89
9000154536	Gillani, Riaz	\$1,560.00	\$0.00	\$0.00	\$1,560.00
9000154093	Glasebrook, Jaclyn M	\$2,068.73	\$0.00	\$0.00	\$2,068.73
9000154537	Glass, Scott	\$4,348.62	\$0.00	\$0.00	\$4,348.62
108146	Gliniecki, Thomas M	\$461.74	\$0.00	\$0.00	\$461.74
9000154538	Glynn Jr, James C	\$3,679.43	\$0.00	\$0.00	\$3,679.43
9000154094	Goldsmith, Amy B	\$2,805.09	\$0.00	\$750.00	\$3,555.09

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
9000154095	Gomez, Lilian Matheson	\$2,733.15	\$0.00	\$250.00	\$2,983.15
9000154096	Gomez-Murillo, Brenda	\$1,629.55	\$0.00	\$500.00	\$2,129.55
9000154097	Gonzalez, Lori L	\$2,943.36	\$0.00	\$278.99	\$3,222.35
9000154098	Goodman, Stephen Edmond	\$4,742.11	\$0.00	\$0.00	\$4,742.11
9000154539	Goodrich, Michelle A	\$1,263.60	\$0.00	\$0.00	\$1,263.60
9000154540	Goodrich, Rosanne	\$1,880.99	\$0.00	\$0.00	\$1,880.99
9000154541	Goodspeed, Kerry A	\$1,226.56	\$0.00	\$0.00	\$1,226.56
9000154542	Gorski, Daniel R	\$1,801.60	\$0.00	\$0.00	\$1,801.60
9000154543	Gould, David L	\$574.08	\$0.00	\$0.00	\$574.08
9000153952	Gravel, R.J.	\$4,919.70	\$0.00	\$1,100.00	\$6,019.70
9000154099	Grdinic, Marcel A	\$3,553.42	\$0.00	\$0.00	\$3,553.42
9000154544	Green, Aaron M	\$2,663.84	\$0.00	\$0.00	\$2,663.84
9000154545	Greenberg, Alan D	\$5,491.39	\$0.00	\$175.00	\$5,666.39
9000154100	Greenstein, Michael B	\$3,590.26	\$0.00	\$0.00	\$3,590.26
9000154546	Grenolds, Tara L	\$1,156.69	\$0.00	\$0.00	\$1,156.69
9000154547	Griffin, Anthony Troy	\$2,945.96	\$0.00	\$0.00	\$2,945.96
9000154101	Griffin, Patrick J	\$108.60	\$0.00	\$0.00	\$108.60
9000154102	Grimaldi IV, John	\$2,730.54	\$0.00	\$0.00	\$2,730.54
108160	Gross, Steven G	\$526.84	\$0.00	\$0.00	\$526.84
9000154548	Gruber, Lauren E	\$1,944.26	\$0.00	\$750.00	\$2,694.26
9000154549	Gudmundsson, Marianne	\$3,827.04	\$0.00	\$500.00	\$4,327.04
9000154349	Guertin, Marianne	\$1,010.76	\$0.00	\$0.00	\$1,010.76
9000154550	Gustavson, David	\$1,137.49	\$0.00	\$0.00	\$1,137.49
9000154103	Gutierrez, Alex	\$2,521.19	\$0.00	\$0.00	\$2,521.19
9000154104	Gutierrez, Katherine Elizabeth	\$3,256.04	\$0.00	\$750.00	\$4,006.04
9000154105	Gutierrez, Roberto	\$1,288.64	\$0.00	\$0.00	\$1,288.64
9000154551	Gutierrez, Sergio Jr	\$1,467.35	\$0.00	\$0.00	\$1,467.35
9000154552	Guzman-Robles, Vanessa G	\$82.88	\$0.00	\$0.00	\$82.88
108147	Gyondla, Kyle J	\$154.13	\$0.00	\$0.00	\$154.13
9000154553	Ha, Seong Bong	\$3,664.07	\$0.00	\$0.00	\$3,664.07
9000154554	Haban, Patricia Marie	\$4,064.24	\$0.00	\$0.00	\$4,064.24
108161	Haggis, George A	\$166.35	\$0.00	\$0.00	\$166.35
9000154106	Hagman, Eva Pauline	\$1,126.61	\$0.00	\$0.00	\$1,126.61
9000154555	Hague, Amy T	\$1,062.40	\$0.00	\$1,000.00	\$2,062.40
9000154556	Halberstadt, Cody M	\$4,293.90	\$0.00	\$0.00	\$4,293.90

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000154864	Haley, Catherine	\$1,081.85	\$0.00	\$0.00	\$1,081.85
9000154557	Hall, Dawn R	\$4,785.33	\$0.00	\$0.00	\$4,785.33
9000154350	Halm, Alison E	\$1,365.64	\$0.00	\$0.00	\$1,365.64
9000154351	Halm, Steven V	\$1,726.84	\$0.00	\$150.00	\$1,876.84
9000154107	Halpern, Bryan	\$2,840.82	\$0.00	\$0.00	\$2,840.82
9000154558	Ham, Daniel	\$705.23	\$0.00	\$0.00	\$705.23
9000154865	Hamrick, Alyssa	\$438.84	\$0.00	\$0.00	\$438.84
9000154559	Han, Paul	\$1,589.96	\$0.00	\$0.00	\$1,589.96
9000154371	Hanhart, Adam S	\$563.88	\$0.00	\$0.00	\$563.88
9000154560	Hanna, Emma W	\$2,831.94	\$0.00	\$0.00	\$2,831.94
9000154561	Hansen, Marshall W	\$1,700.12	\$0.00	\$0.00	\$1,700.12
9000154562	Hanson, Larissa A	\$2,308.22	\$0.00	\$0.00	\$2,308.22
9000154866	Hardin, Adam	\$233.20	\$0.00	\$0.00	\$233.20
9000154563	Hardin, AnnMarie	\$1,762.16	\$0.00	\$0.00	\$1,762.16
9000154352	Harper, Lisa E	\$2,437.92	\$0.00	\$0.00	\$2,437.92
9000154108	Harrigan, Casey D	\$236.87	\$0.00	\$0.00	\$236.87
9000154564	Harris, Marshall J	\$3,968.49	\$0.00	\$0.00	\$3,968.49
9000154565	Harris, Terry	\$4,221.80	\$0.00	\$0.00	\$4,221.80
9000154566	Hartman, David P	\$3,551.60	\$0.00	\$0.00	\$3,551.60
9000154567	Hasenstein, Kurt W	\$4,259.51	\$0.00	\$0.00	\$4,259.51
9000154568	Haugen, Samantha R	\$2,771.68	\$0.00	\$0.00	\$2,771.68
9000154569	Haugh, Lauren E	\$3,314.19	\$0.00	\$0.00	\$3,314.19
9000154109	Hayes, Quin	\$4,572.17	\$0.00	\$0.00	\$4,572.17
9000154570	Hayner, Jennifer	\$3,905.82	\$0.00	\$125.00	\$4,030.82
9000154571	Heftman, Charles S	\$326.88	\$0.00	\$0.00	\$326.88
9000154372	Heidkamp, Callan Thomas	\$1,913.82	\$0.00	\$0.00	\$1,913.82
9000154353	Heineman, Allison K	\$2,821.44	\$0.00	\$0.00	\$2,821.44
9000154110	Hemesath, Christy	\$713.74	\$0.00	\$2,750.00	\$3,463.74
9000154572	Henderson, Victoria R	\$1,297.48	\$0.00	\$100.00	\$1,397.48
9000154111	Henrich, Erica A	\$3,427.62	\$0.00	\$0.00	\$3,427.62
9000154373	Henricksen, Eleanor	\$35.63	\$0.00	\$0.00	\$35.63
9000154573	Henriot, Jean-Louis G	\$3,305.27	\$0.00	\$0.00	\$3,305.27
9000154574	Hernandez Ocampo, Alejandro	\$1,248.40	\$0.00	\$0.00	\$1,248.40
9000154575	Hianik, Therese E	\$580.49	\$0.00	\$0.00	\$580.49
9000154576	Hicks, Daniel	\$4,244.61	\$0.00	\$0.00	\$4,244.61

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
9000154112	Higgins, Heather	\$3,313.68	\$0.00	\$0.00	\$3,313.68
9000154113	Hill, Julie Ann	\$4,508.71	\$0.00	\$0.00	\$4,508.71
9000154114	Hinkamp, Zachary P	\$466.05	\$0.00	\$0.00	\$466.05
9000154577	Hinz, Emily Jeanne	\$2,852.44	\$0.00	\$0.00	\$2,852.44
9000154578	Hitzler, Trevor Louis	\$2,731.14	\$0.00	\$0.00	\$2,731.14
108122	Hiyama, Zach R	\$437.00	\$0.00	\$0.00	\$437.00
9000154579	Hoefl, Pantra	\$3,498.82	\$0.00	\$0.00	\$3,498.82
9000154115	Hoefl-Runde, Tara	\$3,484.31	\$0.00	\$0.00	\$3,484.31
108123	Hokin, Brad J	\$1,539.12	\$0.00	\$0.00	\$1,539.12
9000154116	Holden, Danielle	\$3,850.77	\$0.00	\$0.00	\$3,850.77
108135	Holden-Hergott, Maxwell	\$73.81	\$0.00	\$0.00	\$73.81
9000154580	Holley, Kyle	\$676.78	\$0.00	\$0.00	\$676.78
9000154117	Holmbeck, Julie A	\$1,527.87	\$0.00	\$0.00	\$1,527.87
9000154581	Holmblad, Jonathan A	\$1,471.69	\$0.00	\$0.00	\$1,471.69
9000154118	Holzkoepf, Nicholas M	\$1,123.44	\$0.00	\$0.00	\$1,123.44
108148	Homan, Kevin P	\$48.07	\$0.00	\$0.00	\$48.07
9000154119	Hoover Jr., James Blaine	\$3,631.99	\$0.00	\$0.00	\$3,631.99
9000154582	Hoover, Katie	\$1,035.24	\$0.00	\$1,775.00	\$2,810.24
9000154354	Hopkins, Robert	\$3,594.00	\$0.00	\$0.00	\$3,594.00
9000154120	Horvath, Emily	\$4,283.12	\$0.00	\$0.00	\$4,283.12
9000154121	Houmpavlis, Konstantena	\$2,440.91	\$0.00	\$0.00	\$2,440.91
9000154122	Hoynes, Jerome P	\$3,864.18	\$0.00	\$0.00	\$3,864.18
9000154583	Hudson, Daniel	\$4,520.87	\$0.00	\$0.00	\$4,520.87
9000154123	Huguelet, Lorena Sue	\$3,695.95	\$0.00	\$0.00	\$3,695.95
9000154584	Hussmann, Benedict	\$4,602.39	\$0.00	\$0.00	\$4,602.39
9000154585	Hyman, Karen L	\$1,935.88	\$0.00	\$0.00	\$1,935.88
9000154124	Ibarra, Angelica	\$1,188.89	\$0.00	\$50.00	\$1,238.89
9000154867	Ibrahim, Halemah	\$633.93	\$0.00	\$0.00	\$633.93
108136	Iida, Samuel Naosuke	\$539.49	\$0.00	\$0.00	\$539.49
9000154374	Iida, Steve T	\$1,841.00	\$0.00	\$0.00	\$1,841.00
9000154125	Ilie, Sarah H	\$3,933.98	\$0.00	\$0.00	\$3,933.98
9000154586	Imbo, Ralph T	\$1,806.46	\$0.00	\$500.00	\$2,306.46
9000154126	Ingersoll, Mindy B	\$3,161.69	\$0.00	\$0.00	\$3,161.69
9000154587	Irazoque, Jose Luis	\$1,386.73	\$0.00	\$0.00	\$1,386.73
9000153953	Iriarte, Rafael B	\$1,882.60	\$0.00	\$500.00	\$2,382.60

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000153954	Iskander, Tanya Y	\$1,764.00	\$0.00	\$0.00	\$1,764.00
9000154127	Izenstark, Matthew	\$4,800.75	\$0.00	\$0.00	\$4,800.75
9000154588	Jacobson, Kristen K	\$4,125.85	\$0.00	\$0.00	\$4,125.85
9000154868	Jaeger, Mary Z	\$904.51	\$0.00	\$0.00	\$904.51
9000154128	Jaje, Piotr A	\$1,138.08	\$0.00	\$0.00	\$1,138.08
9000154129	Janak, Valerie M	\$683.95	\$0.00	\$0.00	\$683.95
9000154869	Jerva, Mia C	\$91.80	\$0.00	\$0.00	\$91.80
9000154589	Johlie, Matthew	\$4,876.90	\$0.00	\$0.00	\$4,876.90
9000153955	Johns, Charles	\$7,856.32	\$0.00	\$0.00	\$7,856.32
9000154130	Johnson, Debra Kay	\$1,475.25	\$0.00	\$0.00	\$1,475.25
9000154590	Johnson, Lauren E	\$994.50	\$0.00	\$0.00	\$994.50
9000154591	Johnson, Michael M	\$2,059.86	\$0.00	\$0.00	\$2,059.86
9000154131	Johnson, Stefan	\$404.38	\$0.00	\$0.00	\$404.38
9000154870	Johnson, William J	\$105.32	\$0.00	\$0.00	\$105.32
9000154132	Johnston, Traci A	\$2,751.02	\$0.00	\$0.00	\$2,751.02
9000154133	Jordan, Jeanette L	\$5,311.97	\$0.00	\$0.00	\$5,311.97
9000154134	Jordan, Jeff K	\$4,603.27	\$0.00	\$0.00	\$4,603.27
9000154135	Jornd, Justin H	\$2,780.53	\$0.00	\$0.00	\$2,780.53
9000154355	Joshi, Pa'al Chaand	\$4,013.89	\$0.00	\$0.00	\$4,013.89
9000154136	Julien, Brian K	\$728.35	\$0.00	\$1,000.00	\$1,728.35
9000154592	Jun, Jen	\$2,336.23	\$0.00	\$0.00	\$2,336.23
9000154137	Jund, Stephanie F	\$2,137.12	\$0.00	\$0.00	\$2,137.12
9000154593	Kaihatsu, Edward J	\$616.58	\$0.00	\$0.00	\$616.58
9000154138	Kallay, Jeffrey A	\$4,176.99	\$0.00	\$0.00	\$4,176.99
9000154594	Kaltman, Sharon L	\$2,933.00	\$0.00	\$0.00	\$2,933.00
9000154375	Kalupski, Michelle S	\$59.65	\$0.00	\$0.00	\$59.65
9000154595	Kalyuzhnyy, Oleksandr	\$1,465.22	\$0.00	\$0.00	\$1,465.22
9000154596	Kaminski, Natalie A	\$1,934.50	\$0.00	\$0.00	\$1,934.50
9000154597	Kane, David W	\$2,262.23	\$0.00	\$500.00	\$2,762.23
9000154598	Kane, Hillary A	\$3,906.93	\$0.00	\$150.00	\$4,056.93
9000154139	Kang, Hannah Min	\$3,035.72	\$0.00	\$0.00	\$3,035.72
9000154140	Kaplan, Aaron S	\$3,417.39	\$0.00	\$0.00	\$3,417.39
108149	Kapsimalis, Gregory W	\$3,097.69	\$0.00	\$0.00	\$3,097.69
9000154871	Karb, Fred	\$50.79	\$0.00	\$0.00	\$50.79
108124	Kardos, Jordan	\$1,731.95	\$0.00	\$0.00	\$1,731.95

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000154141	Karlovitz, Patricia J	\$883.12	\$0.00	\$0.00	\$883.12
9000154599	Karlovsy, Joseph F	\$3,725.08	\$0.00	\$0.00	\$3,725.08
9000154142	Karp, Karen L	\$1,820.50	\$0.00	\$0.00	\$1,820.50
9000154143	Kats, Anatoliy	\$3,021.94	\$0.00	\$0.00	\$3,021.94
9000154600	Katz, Tara R	\$3,788.80	\$0.00	\$0.00	\$3,788.80
9000154144	Keeler, Todd	\$4,349.31	\$0.00	\$0.00	\$4,349.31
9000154601	Kelliher, Victoria M	\$2,425.53	\$0.00	\$0.00	\$2,425.53
9000154872	Kerr, Marianne	\$315.90	\$0.00	\$0.00	\$315.90
9000154145	Kieninger, Kyle Jordan	\$1,270.00	\$0.00	\$0.00	\$1,270.00
9000154602	Kim, Annie I	\$2,725.98	\$0.00	\$0.00	\$2,725.98
9000154146	Kim, Tiffany S	\$2,905.26	\$0.00	\$0.00	\$2,905.26
9000154147	Kinsella, Kathleen M	\$2,913.56	\$0.00	\$0.00	\$2,913.56
9000154603	Kinsella, Ryan L	\$3,874.34	\$0.00	\$0.00	\$3,874.34
9000154604	Kirby, Allison R	\$1,468.05	\$0.00	\$100.00	\$1,568.05
9000154605	Kirby, William N	\$1,319.91	\$0.00	\$0.00	\$1,319.91
9000154148	Kirch, Karin E	\$2,160.98	\$0.00	\$0.00	\$2,160.98
9000154606	Klasen, John	\$5,831.12	\$0.00	\$0.00	\$5,831.12
9000154607	Klasen, Julianne S	\$1,607.01	\$0.00	\$0.00	\$1,607.01
9000154608	Klebba, Karen E	\$366.62	\$0.00	\$2,650.00	\$3,016.62
9000154149	Kleinhample, Katharine Mary	\$1,823.55	\$0.00	\$0.00	\$1,823.55
9000154609	Klimkowski, Amy Megan	\$2,709.98	\$0.00	\$0.00	\$2,709.98
9000154610	Klimkowski, Brad M	\$2,404.31	\$0.00	\$0.00	\$2,404.31
9000154611	Kline, James Joseph	\$1,252.75	\$0.00	\$0.00	\$1,252.75
9000154150	Klopp, Mark S	\$2,513.71	\$0.00	\$0.00	\$2,513.71
9000154151	Knapp, Scott A	\$3,486.77	\$0.00	\$0.00	\$3,486.77
9000154873	Knight, John R	\$82.19	\$0.00	\$0.00	\$82.19
9000154612	Knoeppel, Mark J	\$3,898.62	\$0.00	\$0.00	\$3,898.62
9000154613	Knudson, David A	\$3,532.55	\$0.00	\$0.00	\$3,532.55
9000154152	Koeppen, Sherri M	\$4,353.48	\$0.00	\$0.00	\$4,353.48
9000154153	Kolos, Dariusz	\$2,361.56	\$0.00	\$0.00	\$2,361.56
9000154614	Komaschka, Amanda	\$3,035.88	\$0.00	\$0.00	\$3,035.88
9000154615	Koo, Joshua J	\$2,918.03	\$0.00	\$0.00	\$2,918.03
9000154616	Korienek, Caitlin M.	\$2,323.51	\$0.00	\$0.00	\$2,323.51
9000154154	Kornick, Steven B	\$2,049.56	\$0.00	\$0.00	\$2,049.56
9000154617	Korshukov, Igor N	\$1,532.37	\$0.00	\$0.00	\$1,532.37

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000154155	Kosirog, Mary C	\$4,186.17	\$0.00	\$125.00	\$4,311.17
9000154618	Kotsadam, Ann E	\$2,375.87	\$0.00	\$0.00	\$2,375.87
9000154619	Kotur, Afrodite S	\$3,525.96	\$0.00	\$0.00	\$3,525.96
9000153957	Kozeluh, Cynthia J	\$2,604.49	\$0.00	\$700.00	\$3,304.49
9000154620	Krejci, Nicholas R	\$106.65	\$0.00	\$0.00	\$106.65
9000154874	Kressmann, Jeffrey	\$710.71	\$0.00	\$0.00	\$710.71
9000154156	Krickl, John J	\$4,012.06	\$0.00	\$0.00	\$4,012.06
9000154621	Krzyzak, Eryk	\$1,722.48	\$0.00	\$0.00	\$1,722.48
9000154622	Kucharski, Thomas E	\$2,353.84	\$0.00	\$0.00	\$2,353.84
9000154623	Kuchta, Frank A	\$1,054.17	\$0.00	\$0.00	\$1,054.17
9000154157	Kudert, Grant M	\$280.50	\$0.00	\$1,500.00	\$1,780.50
9000153958	Kujawinski, Phillip	\$2,151.34	\$0.00	\$350.00	\$2,501.34
9000153959	Kus, Alice T	\$1,378.36	\$0.00	\$0.00	\$1,378.36
9000154624	Laackman, Dale	\$292.00	\$0.00	\$0.00	\$292.00
9000154158	Laker, Kerry Ann	\$2,450.68	\$0.00	\$0.00	\$2,450.68
9000154159	LaMie, Brad J	\$892.23	\$0.00	\$0.00	\$892.23
9000154625	Lampert, Marla	\$769.55	\$0.00	\$0.00	\$769.55
9000154626	Lane, Alexis D	\$689.95	\$0.00	\$0.00	\$689.95
9000154627	Lara, Raymond G	\$2,486.46	\$0.00	\$0.00	\$2,486.46
9000153960	Larkin, Nica	\$2,019.46	\$0.00	\$0.00	\$2,019.46
9000154628	Larsen, Kimberly H	\$4,669.49	\$0.00	\$0.00	\$4,669.49
9000154629	Larsen, Matthew Christian	\$2,333.83	\$0.00	\$0.00	\$2,333.83
9000154376	Larson, Kristen M	\$48.19	\$0.00	\$0.00	\$48.19
9000154160	Lathrop, Gina N	\$401.53	\$0.00	\$0.00	\$401.53
9000154161	Laudadio, Jennifer A	\$4,031.63	\$0.00	\$0.00	\$4,031.63
9000154875	Lawlor, Owen	\$347.86	\$0.00	\$0.00	\$347.86
9000154162	Layfield, Christopher T	\$570.51	\$0.00	\$0.00	\$570.51
9000154163	Leblanc, Katrina L	\$3,288.20	\$0.00	\$0.00	\$3,288.20
9000154164	LeBlanc, Robert	\$3,161.81	\$0.00	\$0.00	\$3,161.81
9000154630	Lee, Jennifer	\$1,146.60	\$0.00	\$0.00	\$1,146.60
9000154165	Lee, Pearl	\$2,472.23	\$0.00	\$1,000.00	\$3,472.23
9000154166	Lee, Sarah H	\$1,055.92	\$0.00	\$0.00	\$1,055.92
9000154631	Leff, Jessica	\$2,313.40	\$0.00	\$0.00	\$2,313.40
9000154632	Leipert, Daniel J	\$3,117.57	\$0.00	\$0.00	\$3,117.57
9000154633	Leon, Sylvia	\$1,651.90	\$0.00	\$0.00	\$1,651.90

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000154634	Lesch, Anne C	\$2,639.46	\$0.00	\$0.00	\$2,639.46
9000154167	Levy, Adam B	\$87.53	\$0.00	\$0.00	\$87.53
9000154635	Lewis, Bryson James	\$1,790.91	\$0.00	\$0.00	\$1,790.91
9000154168	Lewis, Mark B	\$4,648.04	\$0.00	\$300.00	\$4,948.04
9000154636	Lialios, Nickolas G	\$784.56	\$0.00	\$0.00	\$784.56
9000154637	Lieberman, David	\$5,151.45	\$0.00	\$0.00	\$5,151.45
9000154638	Lin, Shin-Shin	\$610.98	\$0.00	\$0.00	\$610.98
9000154639	Locascio, Nicholas J	\$1,394.30	\$0.00	\$0.00	\$1,394.30
9000154169	Loch, Craig T	\$3,281.03	\$0.00	\$0.00	\$3,281.03
9000154170	Locke, Caitlin	\$51.38	\$0.00	\$0.00	\$51.38
9000154171	Locker, Rachel	\$1,099.71	\$0.00	\$0.00	\$1,099.71
9000154640	Logan, Jeannie L	\$4,715.10	\$0.00	\$0.00	\$4,715.10
9000154172	Lopez, Rafael R	\$906.45	\$0.00	\$500.00	\$1,406.45
9000154173	Lopez-Ramirez, Arturo	\$1,470.37	\$0.00	\$0.00	\$1,470.37
9000154174	Lopez-Ramirez, Raul	\$1,775.33	\$0.00	\$0.00	\$1,775.33
9000154641	Lowery, Kelly	\$3,033.53	\$0.00	\$0.00	\$3,033.53
9000154175	Ludolph, Amy E	\$3,502.60	\$0.00	\$0.00	\$3,502.60
9000154642	Lugo-Walsh, Anne Marie	\$2,763.27	\$0.00	\$0.00	\$2,763.27
9000153961	Lukas, Rhonda D	\$1,930.69	\$0.00	\$0.00	\$1,930.69
9000154176	Luke, Gregory A	\$1,813.91	\$0.00	\$0.00	\$1,813.91
9000154643	Lupfer, Elizabeth	\$4,063.94	\$0.00	\$0.00	\$4,063.94
9000154177	Lutz, Mary Kay	\$1,132.59	\$0.00	\$0.00	\$1,132.59
9000154644	Lynch, Susan L	\$439.64	\$0.00	\$0.00	\$439.64
9000154645	MacDonald, Keith	\$5,474.57	\$0.00	\$0.00	\$5,474.57
9000154646	Macfadden, Michael J	\$2,767.79	\$0.00	\$0.00	\$2,767.79
108137	Maddalozzo, Geoffrey	\$71.26	\$0.00	\$0.00	\$71.26
9000154178	Maher, Joy M	\$4,389.77	\$0.00	\$0.00	\$4,389.77
9000154179	Majoros, Sachiko	\$4,762.27	\$0.00	\$0.00	\$4,762.27
9000154647	Makita-Discekici, Yasuko	\$3,299.04	\$0.00	\$850.00	\$4,149.04
9000154356	Maltese, Rose	\$402.53	\$0.00	\$1,000.00	\$1,402.53
9000154180	Mancilla Garcia, Pedro	\$1,453.42	\$0.00	\$0.00	\$1,453.42
9000154648	Mandarino, Despina	\$1,508.64	\$0.00	\$1,975.00	\$3,483.64
9000153962	Manly, Ryan M	\$2,201.70	\$0.00	\$1,250.00	\$3,451.70
9000153963	Manly, Stephanie L	\$1,237.35	\$0.00	\$1,000.00	\$2,237.35
9000154181	Marabella, Kathleen	\$2,995.36	\$0.00	\$0.00	\$2,995.36

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000154649	Maranto, Mark C	\$4,844.86	\$0.00	\$0.00	\$4,844.86
9000154182	Markey, Jason M	\$6,060.95	\$0.00	\$0.00	\$6,060.95
9000154650	Marushka, Lydia D	\$1,854.99	\$0.00	\$0.00	\$1,854.99
9000154183	Maskin, Debra R	\$2,172.26	\$0.00	\$0.00	\$2,172.26
9000154651	Maskin, Leah S	\$2,523.83	\$0.00	\$0.00	\$2,523.83
9000154377	Mateja, Elizabeth	\$35.63	\$0.00	\$0.00	\$35.63
9000154184	Matsunaga, Bridget M	\$2,635.47	\$0.00	\$0.00	\$2,635.47
9000154185	Mau, Jennifer Marie	\$3,418.35	\$0.00	\$0.00	\$3,418.35
9000154652	Mazza, Ariana L	\$1,662.52	\$0.00	\$0.00	\$1,662.52
9000154653	McBride, Erin D	\$2,467.60	\$0.00	\$0.00	\$2,467.60
9000154654	McBride, Molly M	\$4,031.21	\$0.00	\$0.00	\$4,031.21
9000154186	McCaffrey, Kevin M	\$467.74	\$0.00	\$0.00	\$467.74
108118	McDonald, Andre L	\$167.90	\$0.00	\$0.00	\$167.90
9000154655	McDonald, Kelli A	\$3,433.64	\$0.00	\$0.00	\$3,433.64
9000154187	Mcdonaugh, Brian	\$5,067.87	\$0.00	\$0.00	\$5,067.87
9000154188	McDonaugh, Maureen C	\$4,209.35	\$0.00	\$0.00	\$4,209.35
9000154656	McGuinness, Elisabeth D	\$2,623.45	\$0.00	\$0.00	\$2,623.45
9000154657	McGuire, Jaclin S	\$2,682.22	\$0.00	\$0.00	\$2,682.22
9000154189	McInerney, Rhoda	\$3,998.79	\$0.00	\$0.00	\$3,998.79
9000154658	McInerney, William O	\$1,564.61	\$0.00	\$0.00	\$1,564.61
9000154659	McKenzie, Alexandra L	\$2,096.90	\$0.00	\$0.00	\$2,096.90
9000154190	McKeown, Katherine A	\$1,286.46	\$0.00	\$0.00	\$1,286.46
9000154876	McLain, Kathleen R	\$296.08	\$0.00	\$0.00	\$296.08
9000154660	McManamon, Rosanna	\$2,825.47	\$0.00	\$700.00	\$3,525.47
9000154191	McMiller, Corey Lamont	\$2,537.27	\$0.00	\$0.00	\$2,537.27
9000154192	Mechales, Stacey A	\$1,672.97	\$0.00	\$0.00	\$1,672.97
9000154661	Meek, Jennifer K	\$2,720.15	\$0.00	\$0.00	\$2,720.15
9000154193	Meier, Michael	\$678.23	\$0.00	\$0.00	\$678.23
9000154378	Mejia, Phoebe	\$358.09	\$0.00	\$0.00	\$358.09
9000154662	Melgoza, Agustin T	\$1,073.51	\$0.00	\$0.00	\$1,073.51
9000154663	Melgoza, Luis	\$1,047.52	\$0.00	\$0.00	\$1,047.52
9000154194	Mendez, Maria C	\$1,065.12	\$0.00	\$0.00	\$1,065.12
9000153964	Meyer, Eric R	\$2,497.32	\$0.00	\$0.00	\$2,497.32
9000154664	Meyer, John P	\$2,913.13	\$0.00	\$1,350.00	\$4,263.13
9000154195	Meyers-Levy, Dustin	\$268.20	\$0.00	\$0.00	\$268.20

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000154357	Michael, Amy K	\$2,672.39	\$0.00	\$0.00	\$2,672.39
108138	Michael, Elizabeth	\$76.35	\$0.00	\$0.00	\$76.35
9000154665	Middleton, Amanda S	\$3,019.06	\$0.00	\$0.00	\$3,019.06
9000154666	Middleton, Courtney C	\$2,146.74	\$0.00	\$500.00	\$2,646.74
9000154667	Mietus, Thomas C	\$4,438.27	\$0.00	\$0.00	\$4,438.27
9000154668	Mikos, Gabrielle L	\$2,703.81	\$0.00	\$0.00	\$2,703.81
9000154196	Milkowski, Robert B	\$3,641.23	\$0.00	\$0.00	\$3,641.23
9000154197	Miller, Matthew	\$3,812.80	\$0.00	\$0.00	\$3,812.80
9000154198	Miller-Carone, Claudia	\$481.08	\$0.00	\$0.00	\$481.08
9000154199	Millman, Dana A	\$1,451.91	\$0.00	\$0.00	\$1,451.91
9000154200	Mills, Monica S	\$2,817.84	\$0.00	\$0.00	\$2,817.84
9000154877	Mitchem, Kathleen Jo	\$1,199.54	\$0.00	\$0.00	\$1,199.54
9000154201	Mocarski, Jerry I	\$1,245.06	\$0.00	\$0.00	\$1,245.06
9000154202	Monaghan, Joel A	\$3,166.53	\$0.00	\$0.00	\$3,166.53
9000154669	Monahan, Timothy A	\$3,289.27	\$0.00	\$0.00	\$3,289.27
9000154670	Moon, Mina	\$4,626.32	\$0.00	\$0.00	\$4,626.32
9000154203	Moran, Ryan C	\$2,390.38	\$0.00	\$0.00	\$2,390.38
108162	Moretti, Luke J	\$904.49	\$0.00	\$0.00	\$904.49
9000154204	Morgan, Christopher	\$4,178.09	\$0.00	\$0.00	\$4,178.09
9000154205	Morgan, Laura	\$535.88	\$0.00	\$0.00	\$535.88
9000154671	Moritz, Amanda M	\$2,362.25	\$0.00	\$0.00	\$2,362.25
9000154672	Morley, Nicholas J	\$2,457.81	\$0.00	\$0.00	\$2,457.81
9000154206	Morrel, Josh	\$3,506.00	\$0.00	\$0.00	\$3,506.00
9000154673	Morris, Bonita M	\$1,278.16	\$0.00	\$0.00	\$1,278.16
108163	Morrison, Judy E	\$1,100.01	\$0.00	\$0.00	\$1,100.01
9000154674	Moskaites, Brighid O	\$2,343.86	\$0.00	\$0.00	\$2,343.86
9000154379	Motherway, Kelsey	\$66.17	\$0.00	\$0.00	\$66.17
9000154675	Moulakelis, Patricia A	\$4,184.12	\$0.00	\$0.00	\$4,184.12
9000154676	Muir, Cameron D	\$6,265.63	\$0.00	\$75.00	\$6,340.63
9000154677	Mulligan, Sandra	\$3,547.20	\$0.00	\$0.00	\$3,547.20
9000154678	Mulloy, Joseph M	\$1,651.36	\$0.00	\$0.00	\$1,651.36
9000154679	Murdough, Charles P	\$1,581.17	\$0.00	\$200.00	\$1,781.17
9000154680	Murdy, Brian J	\$3,638.59	\$0.00	\$0.00	\$3,638.59
9000154681	Musa, Lena N	\$1,224.59	\$0.00	\$250.00	\$1,474.59
9000154207	Musolf, Bryan J	\$2,528.13	\$0.00	\$0.00	\$2,528.13

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000154682	Myers, Travis C	\$2,988.15	\$0.00	\$0.00	\$2,988.15
9000154208	Nabolotny, Rachel W	\$2,908.05	\$0.00	\$0.00	\$2,908.05
108139	Nagel, Abigail R	\$66.18	\$0.00	\$0.00	\$66.18
9000154683	Najera, Maria	\$1,282.26	\$0.00	\$0.00	\$1,282.26
9000154209	Naranjo, Ana L	\$1,029.02	\$0.00	\$0.00	\$1,029.02
9000154210	Nardini, Andy	\$1,860.85	\$0.00	\$0.00	\$1,860.85
108125	Nasir, Rooha	\$1,033.49	\$0.00	\$0.00	\$1,033.49
9000154878	Neilan, Leslie R	\$254.77	\$0.00	\$0.00	\$254.77
9000154684	Nelson, Angela G	\$1,203.64	\$0.00	\$266.61	\$1,470.25
9000154211	Nelson, Emily K	\$1,212.28	\$0.00	\$0.00	\$1,212.28
9000154212	Nelson, Kenneth E	\$92.35	\$0.00	\$0.00	\$92.35
9000154685	Nemecek, Elizabeth A	\$3,262.80	\$0.00	\$0.00	\$3,262.80
9000154686	Nemecek, Scott T	\$4,251.52	\$0.00	\$0.00	\$4,251.52
9000154687	Nestos, Elizabeth V	\$1,507.34	\$0.00	\$0.00	\$1,507.34
9000154688	Neu, Lisa G	\$3,651.39	\$0.00	\$0.00	\$3,651.39
9000154213	Neubauer, Amelia L	\$1,034.10	\$0.00	\$480.00	\$1,514.10
108126	Nevin, Gerald Patrick	\$672.82	\$0.00	\$0.00	\$672.82
9000154689	Nevin, Rosa M	\$1,542.30	\$0.00	\$0.00	\$1,542.30
9000154214	Newburger, Kerri K	\$2,470.42	\$0.00	\$0.00	\$2,470.42
108140	Ng, Katrina K	\$36.33	\$0.00	\$0.00	\$36.33
9000154215	Nichols, Kelsey C	\$2,698.78	\$0.00	\$0.00	\$2,698.78
9000154216	Nicholson, Carla LaShawn	\$956.07	\$0.00	\$0.00	\$956.07
9000154217	Niemiec, Craig	\$3,111.33	\$0.00	\$0.00	\$3,111.33
108141	Nietupski, Damian	\$73.81	\$0.00	\$0.00	\$73.81
9000154218	Nisi, Michael J	\$4,930.84	\$0.00	\$0.00	\$4,930.84
9000154690	Norwood, Amy L	\$3,601.07	\$0.00	\$0.00	\$3,601.07
9000154879	O'Brien, Jacqueline	\$48.07	\$0.00	\$0.00	\$48.07
9000154880	O'Brien, Kaitlyn N	\$126.28	\$0.00	\$0.00	\$126.28
9000154691	O'Brien, Kathleen M	\$1,133.01	\$0.00	\$0.00	\$1,133.01
9000154219	O'Connell, Theresa A	\$910.70	\$0.00	\$0.00	\$910.70
9000154692	Odicho, Ramina	\$1,835.87	\$0.00	\$0.00	\$1,835.87
9000154220	Odiotti, Virna M	\$3,913.55	\$0.00	\$0.00	\$3,913.55
9000154693	O'Dwyer, Catherine C	\$2,492.13	\$0.00	\$0.00	\$2,492.13
9000154881	Oliff, Martin	\$797.87	\$0.00	\$0.00	\$797.87
9000154694	Ollmert, Stacy	\$1,061.62	\$0.00	\$0.00	\$1,061.62

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000154695	O'Malley, John P	\$2,949.13	\$0.00	\$0.00	\$2,949.13
9000154696	Oroni, Laura M	\$1,602.97	\$0.00	\$0.00	\$1,602.97
9000154221	O'Rourke, Mark L	\$3,905.21	\$0.00	\$0.00	\$3,905.21
9000154358	Ossey, James L	\$3,124.42	\$0.00	\$0.00	\$3,124.42
9000154697	Ossey, Troy N	\$836.31	\$0.00	\$1,033.95	\$1,870.26
9000154698	Osterbur, Lucas W	\$1,668.83	\$0.00	\$0.00	\$1,668.83
9000153965	Ostrovskaya, Alla	\$2,390.25	\$0.00	\$0.00	\$2,390.25
9000154699	Oswald, Daniel F	\$4,483.82	\$0.00	\$0.00	\$4,483.82
9000154700	Oziminski, Kelley D	\$2,489.45	\$0.00	\$0.00	\$2,489.45
9000154701	Paek, Jeffrey I	\$3,908.84	\$0.00	\$0.00	\$3,908.84
9000154702	Pak, Christina	\$3,164.72	\$0.00	\$500.00	\$3,664.72
9000154222	Palmer, Ana Paloma	\$3,131.58	\$0.00	\$0.00	\$3,131.58
9000154223	Palmer, Victoria J	\$1,203.00	\$0.00	\$100.00	\$1,303.00
9000154224	Pambah, Everlyn	\$891.41	\$0.00	\$0.00	\$891.41
9000154225	Panzer, Jodie A	\$1,518.61	\$0.00	\$0.00	\$1,518.61
9000154703	Paplinski, Katherine	\$2,857.18	\$0.00	\$0.00	\$2,857.18
9000154704	Pappageorge, Samantha	\$1,309.16	\$0.00	\$0.00	\$1,309.16
9000154226	Parrott, Jordan Matthew	\$1,331.60	\$0.00	\$0.00	\$1,331.60
9000154705	Pasqualin, Jordan L	\$2,162.95	\$0.00	\$0.00	\$2,162.95
9000154227	Pater, Stacy I	\$482.62	\$0.00	\$0.00	\$482.62
9000154228	Patrick, Michael	\$437.65	\$0.00	\$0.00	\$437.65
9000154706	Pauletto, Adriana M	\$1,087.67	\$0.00	\$0.00	\$1,087.67
108150	Paulson, Helene M	\$118.25	\$0.00	\$0.00	\$118.25
9000154707	Pavic, Lisa N	\$2,874.34	\$0.00	\$0.00	\$2,874.34
9000153966	Pearson, Jennifer M	\$5,621.53	\$0.00	\$0.00	\$5,621.53
9000154359	Pearson, Melissa A	\$2,150.35	\$0.00	\$0.00	\$2,150.35
9000154229	Pehlke, Robin E	\$2,242.73	\$0.00	\$0.00	\$2,242.73
9000154380	Pekala, Victoria Maria	\$35.63	\$0.00	\$0.00	\$35.63
9000154708	Pereira-Godoy, Ana F	\$1,683.95	\$0.00	\$0.00	\$1,683.95
9000154230	Perez, Rodolfo	\$1,169.67	\$0.00	\$0.00	\$1,169.67
9000154231	Perkins, Patrick J	\$758.75	\$0.00	\$0.00	\$758.75
9000154709	Perveen, Farzana	\$1,877.97	\$0.00	\$0.00	\$1,877.97
9000154232	Peterson, Susan J	\$864.22	\$0.00	\$0.00	\$864.22
9000154233	Petrini-Poli, Marie J	\$3,946.66	\$0.00	\$0.00	\$3,946.66
9000154234	Petty, Kim	\$4,066.57	\$0.00	\$652.50	\$4,719.07

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
9000154710	Pfister, Melissa A	\$3,490.56	\$0.00	\$0.00	\$3,490.56
9000154235	Phillips, Penn E	\$2,955.68	\$0.00	\$0.00	\$2,955.68
9000154236	Pieper, Robert	\$5,879.01	\$0.00	\$300.00	\$6,179.01
108127	Pilmer, Kyle	\$845.95	\$0.00	\$0.00	\$845.95
9000154237	Pipkin, Stephen R	\$467.74	\$0.00	\$0.00	\$467.74
9000154882	Polak, Linda M	\$175.64	\$0.00	\$0.00	\$175.64
9000154711	Pollack, Rebecca S	\$4,053.98	\$0.00	\$0.00	\$4,053.98
9000154238	Pouplikollas, Alex	\$2,342.49	\$0.00	\$0.00	\$2,342.49
9000154239	Powers, Kimberly V	\$446.88	\$0.00	\$0.00	\$446.88
9000154712	Pripon, Maria C	\$1,355.43	\$0.00	\$0.00	\$1,355.43
9000154713	Pritzker, Jessica O	\$1,711.56	\$0.00	\$10.00	\$1,721.56
9000154714	Prockovic, Katrina S	\$3,054.55	\$0.00	\$0.00	\$3,054.55
9000154883	Pryor, Regina	\$581.24	\$0.00	\$0.00	\$581.24
9000154381	Przekota, Kristie A.	\$1,123.95	\$0.00	\$0.00	\$1,123.95
9000153967	Ptak, Kimberly Lundin	\$4,000.85	\$0.00	\$0.00	\$4,000.85
9000154715	Puppala, Aparna V	\$2,681.58	\$0.00	\$0.00	\$2,681.58
9000154240	Purdy, Matthew L	\$4,550.86	\$0.00	\$0.00	\$4,550.86
9000154716	Quigley, Gwen Lai Sook Mai	\$2,149.28	\$0.00	\$0.00	\$2,149.28
9000154717	Quill, Kevin	\$1,337.22	\$0.00	\$0.00	\$1,337.22
9000154884	Quinn, John Walter	\$50.79	\$0.00	\$0.00	\$50.79
9000154360	Rabinak, Mary Harrington	\$4,085.28	\$0.00	\$0.00	\$4,085.28
9000154241	Race, William	\$3,178.12	\$0.00	\$250.00	\$3,428.12
9000154242	Radford, Carie Lynn	\$2,587.23	\$0.00	\$0.00	\$2,587.23
9000154243	Raditsis, Elizabeth	\$1,117.42	\$0.00	\$0.00	\$1,117.42
9000154718	Ralston, Catherine	\$626.30	\$0.00	\$0.00	\$626.30
9000154719	Ralston, Phillip R	\$5,014.23	\$0.00	\$0.00	\$5,014.23
108151	Ralston, Ryan Timothy	\$446.26	\$0.00	\$0.00	\$446.26
9000153968	Rammer, Robert A	\$3,158.40	\$0.00	\$0.00	\$3,158.40
9000154244	Rasavong, Charmaine M	\$1,074.71	\$0.00	\$0.00	\$1,074.71
9000154245	Rast, Michael R	\$3,192.33	\$0.00	\$0.00	\$3,192.33
9000154246	Rathunde, Leslie K	\$3,558.05	\$0.00	\$0.00	\$3,558.05
108152	Ravenscraft, Hailey	\$1,178.60	\$0.00	\$0.00	\$1,178.60
9000154720	Redfern, Rene	\$1,599.05	\$0.00	\$0.00	\$1,599.05
9000154885	Reed, Martha M	\$200.16	\$0.00	\$0.00	\$200.16
9000154721	Reese, Kate J	\$582.37	\$0.00	\$0.00	\$582.37

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
108153	Reese, Max	\$186.02	\$0.00	\$0.00	\$186.02
9000153969	Regal, Linda C	\$1,869.93	\$0.00	\$0.00	\$1,869.93
9000154722	Reichert, Caitlin M	\$1,639.69	\$0.00	\$929.00	\$2,568.69
9000154247	Reifenberg, John	\$331.09	\$0.00	\$0.00	\$331.09
9000154723	Reilly, Anthony J	\$2,147.21	\$0.00	\$0.00	\$2,147.21
9000154248	Reimer, Kelly P	\$2,401.04	\$0.00	\$0.00	\$2,401.04
9000154724	Reitman, Andrew	\$1,835.99	\$0.00	\$0.00	\$1,835.99
9000154725	Remeniuk, Adrian T	\$248.93	\$0.00	\$0.00	\$248.93
9000154726	Remeniuk, Alex	\$1,913.98	\$0.00	\$0.00	\$1,913.98
108142	Rey, Jennifer T	\$244.51	\$0.00	\$0.00	\$244.51
9000153970	Reyes, Joel Angel	\$2,911.12	\$0.00	\$0.00	\$2,911.12
9000154727	Reyes, Veronica	\$2,305.91	\$0.00	\$1,350.00	\$3,655.91
9000154728	Rhoades, Daniel Terence	\$3,593.71	\$0.00	\$0.00	\$3,593.71
9000154729	Rickerson, Stephen P	\$1,075.18	\$0.00	\$0.00	\$1,075.18
9000154249	Rivera, Jorge R	\$1,667.01	\$0.00	\$0.00	\$1,667.01
9000154730	Rizzo, Ashley D	\$1,370.02	\$0.00	\$0.00	\$1,370.02
9000154250	Roby, Jessica Werner	\$5,500.55	\$0.00	\$0.00	\$5,500.55
9000154251	Rockrohr, Mary E	\$4,916.10	\$0.00	\$0.00	\$4,916.10
9000154252	Rodriguez, Jillian L H	\$2,190.98	\$0.00	\$0.00	\$2,190.98
9000154253	Rodriguez-Lopez, Juan B	\$1,384.50	\$0.00	\$0.00	\$1,384.50
9000154254	Roer, Colleen M	\$1,166.32	\$0.00	\$0.00	\$1,166.32
9000154255	Roer, Susan M	\$1,590.12	\$0.00	\$0.00	\$1,590.12
9000154731	Rogers, David	\$3,166.32	\$0.00	\$0.00	\$3,166.32
9000154256	Rogers, Rebecca Silverman	\$2,951.67	\$0.00	\$0.00	\$2,951.67
9000154732	Rogers, Socorro	\$3,224.87	\$0.00	\$1,000.00	\$4,224.87
9000154257	Roman, Joel	\$1,064.76	\$0.00	\$0.00	\$1,064.76
9000154258	Romito, Anthony R	\$3,372.46	\$0.00	\$0.00	\$3,372.46
108128	Rooker, Olivia A	\$1,080.57	\$0.00	\$0.00	\$1,080.57
9000154259	Rose, Christina M	\$2,809.93	\$0.00	\$0.00	\$2,809.93
9000154260	Roseman, Seth Eric	\$446.34	\$0.00	\$1,500.00	\$1,946.34
9000154733	Rosen, Carrie M	\$3,527.89	\$0.00	\$0.00	\$3,527.89
9000153971	Rosen, Scott	\$1,961.82	\$0.00	\$100.00	\$2,061.82
9000154261	Rosenbaum, Jamie M	\$437.00	\$0.00	\$0.00	\$437.00
9000154262	Rosenblum, Rebecca S. Birg	\$2,337.76	\$0.00	\$0.00	\$2,337.76
9000154734	Rosinski, Robert E	\$3,858.10	\$0.00	\$0.00	\$3,858.10

Payroll Net Pay + Deduction/Benefit Checking/Savings

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000154735	Ross, Susan G	\$1,778.83	\$0.00	\$0.00	\$1,778.83
9000154736	Rothrauff, Rachael	\$3,227.97	\$0.00	\$0.00	\$3,227.97
9000154737	Roumeliotis, Vasiliki	\$1,510.31	\$0.00	\$0.00	\$1,510.31
9000154263	Rubin, Todd M	\$5,124.56	\$0.00	\$0.00	\$5,124.56
9000154738	Ruder, Brian M	\$1,730.32	\$0.00	\$0.00	\$1,730.32
9000154264	Rudy, Jenette P	\$964.91	\$0.00	\$0.00	\$964.91
9000154265	Ruesch, Laura A	\$2,835.99	\$0.00	\$0.00	\$2,835.99
108164	Ryan, James Kile	\$779.98	\$0.00	\$0.00	\$779.98
9000154266	Ryan, Terri S	\$2,486.71	\$0.00	\$0.00	\$2,486.71
9000154739	Rylander, Jeffrey W	\$3,813.38	\$0.00	\$0.00	\$3,813.38
9000154740	Sachs, Karly R	\$2,155.33	\$0.00	\$0.00	\$2,155.33
9000154741	Salazar, Veronica	\$2,872.05	\$0.00	\$150.00	\$3,022.05
9000153972	Salonikas, Christina Marie	\$2,701.88	\$0.00	\$0.00	\$2,701.88
9000154742	Sands, Dale N	\$1,212.43	\$0.00	\$0.00	\$1,212.43
9000153973	Sands, Jon	\$297.35	\$0.00	\$0.00	\$297.35
9000154382	Santucci, Tony J	\$850.28	\$0.00	\$0.00	\$850.28
9000154743	Sarmiento, Edita A	\$1,048.94	\$0.00	\$0.00	\$1,048.94
9000154744	Sasak, Zenon T	\$1,579.01	\$0.00	\$0.00	\$1,579.01
9000153974	Satala, Caitlin M	\$2,079.29	\$0.00	\$0.00	\$2,079.29
9000154267	Savino, Dominic A	\$4,095.55	\$0.00	\$0.00	\$4,095.55
9000154745	Sawicki, Donna	\$1,952.51	\$0.00	\$0.00	\$1,952.51
9000154746	Schaefer, Julia C	\$2,931.40	\$0.00	\$0.00	\$2,931.40
9000154268	Scherr, Nicole L	\$2,485.22	\$0.00	\$0.00	\$2,485.22
9000154747	Schmalzer, Brian T	\$3,529.17	\$0.00	\$0.00	\$3,529.17
9000154269	Schmitt, Ella J	\$197.09	\$0.00	\$0.00	\$197.09
9000154270	Schneider, Kristin Emily	\$699.01	\$0.00	\$0.00	\$699.01
9000154271	Schneider, Linda D	\$1,109.40	\$0.00	\$0.00	\$1,109.40
9000154272	Schoenberger, Kristen S	\$2,165.30	\$0.00	\$0.00	\$2,165.30
9000154748	Schoenwetter, David C	\$3,822.15	\$0.00	\$0.00	\$3,822.15
9000154749	Scholten, Katherine L	\$3,829.88	\$0.00	\$0.00	\$3,829.88
9000154273	Scholz, Amanda	\$2,562.98	\$0.00	\$50.00	\$2,612.98
9000153975	Schramm, Nicole M	\$2,981.81	\$0.00	\$300.00	\$3,281.81
9000154274	Schroeder, Jarod Y	\$4,061.78	\$0.00	\$0.00	\$4,061.78
9000154275	Schroeder, Michael J	\$3,416.61	\$0.00	\$0.00	\$3,416.61
9000154750	Schullo, Sejal	\$4,052.00	\$0.00	\$0.00	\$4,052.00

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Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000154276	Schultes, Anna	\$4,691.43	\$0.00	\$0.00	\$4,691.43
9000154277	Schultz, Jennifer	\$4,050.97	\$0.00	\$0.00	\$4,050.97
9000154383	Schulze, Patrick Michael	\$363.32	\$0.00	\$0.00	\$363.32
9000154751	Schwartz, Jonathon Robert	\$2,731.20	\$0.00	\$0.00	\$2,731.20
9000154278	Scott, Mardi	\$4,577.66	\$0.00	\$0.00	\$4,577.66
9000154279	Seaborg, Christina Lee	\$4,392.27	\$0.00	\$0.00	\$4,392.27
9000154280	Self, Nancy Ann	\$926.58	\$0.00	\$0.00	\$926.58
9000154886	Sellergren, Joan	\$110.32	\$0.00	\$0.00	\$110.32
9000154384	Selvaraj, Sathiaraj	\$71.26	\$0.00	\$0.00	\$71.26
9000154281	Serdar, Brenda Brie	\$769.56	\$0.00	\$0.00	\$769.56
9000154282	Serdar, Zachary S	\$1,656.94	\$0.00	\$0.00	\$1,656.94
9000154752	Serikaku, Jill N	\$2,633.10	\$0.00	\$0.00	\$2,633.10
9000154753	Serling, Jill M	\$2,371.01	\$0.00	\$0.00	\$2,371.01
9000154283	Shamrock, Emily E	\$1,355.27	\$0.00	\$1,650.00	\$3,005.27
9000154754	Shaner, Christi Ann	\$3,377.23	\$0.00	\$875.00	\$4,252.23
9000154755	Shaoul, Giedre	\$1,329.54	\$0.00	\$0.00	\$1,329.54
9000154756	Sheehan, Sharon K	\$4,588.28	\$0.00	\$0.00	\$4,588.28
9000154757	Shellard, Julie A	\$2,920.00	\$0.00	\$0.00	\$2,920.00
9000154758	Shellard, Robert	\$3,205.04	\$0.00	\$0.00	\$3,205.04
9000154284	Sheperd, Robin	\$2,163.91	\$0.00	\$0.00	\$2,163.91
9000154759	Shifrin, Gregory	\$1,924.53	\$0.00	\$0.00	\$1,924.53
9000154760	Shipp, Megan C	\$1,938.32	\$0.00	\$0.00	\$1,938.32
9000154761	Shyman, Elana	\$2,296.57	\$0.00	\$0.00	\$2,296.57
9000154762	Sideris, Zoey Alexis	\$482.62	\$0.00	\$0.00	\$482.62
9000154285	Sides, Carey	\$4,032.83	\$0.00	\$0.00	\$4,032.83
9000154763	Silca, Stephen A	\$3,740.25	\$0.00	\$0.00	\$3,740.25
9000154764	Simmons, Ossy J	\$1,101.61	\$0.00	\$0.00	\$1,101.61
9000154765	Simon, Cheryl	\$2,456.49	\$0.00	\$0.00	\$2,456.49
9000154766	Sinde, Michael R	\$4,167.20	\$0.00	\$0.00	\$4,167.20
9000154286	Siomopoulos, Christina	\$1,256.24	\$0.00	\$0.00	\$1,256.24
9000154767	Sisler, Jesse M	\$2,246.35	\$0.00	\$0.00	\$2,246.35
9000154287	Sit, Janice Y	\$2,951.84	\$0.00	\$0.00	\$2,951.84
9000154768	Skalany, Michal W	\$1,235.56	\$0.00	\$0.00	\$1,235.56
9000154288	Slade, Nicole Marie	\$798.82	\$0.00	\$0.00	\$798.82
9000153976	Sly, Lisa Meinhard	\$2,159.93	\$0.00	\$400.00	\$2,559.93

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000154769	Smigiel, Lindsay R	\$1,604.44	\$0.00	\$350.00	\$1,954.44
9000154770	Smith, Austin M	\$2,325.29	\$0.00	\$0.00	\$2,325.29
9000154771	Smith, Julie M	\$4,183.23	\$0.00	\$0.00	\$4,183.23
9000154772	Smith, Kenneth M	\$1,198.47	\$0.00	\$0.00	\$1,198.47
9000154289	Solis, Edward A	\$5,894.85	\$0.00	\$0.00	\$5,894.85
9000154773	Song, Ashly M	\$2,660.67	\$0.00	\$0.00	\$2,660.67
9000154290	Sorkin, Jonathan	\$2,340.94	\$0.00	\$2,000.00	\$4,340.94
9000154361	Sorkin, Karla M	\$1,702.70	\$0.00	\$0.00	\$1,702.70
9000154291	Sotelo, Daniel J	\$1,241.06	\$0.00	\$0.00	\$1,241.06
9000154292	Sotelo, Edgar	\$1,047.48	\$0.00	\$0.00	\$1,047.48
9000154774	Sotirchos, Markesia	\$950.37	\$0.00	\$0.00	\$950.37
9000154849	Spector-Bishop, John	\$50.79	\$0.00	\$0.00	\$50.79
9000153977	Spero, Peter A	\$2,957.21	\$0.00	\$0.00	\$2,957.21
9000154293	Spigelman, Sarah	\$2,122.43	\$0.00	\$0.00	\$2,122.43
9000154775	Stancik, Michael J	\$3,413.99	\$0.00	\$0.00	\$3,413.99
9000154294	Standerski, Michael	\$3,784.79	\$0.00	\$0.00	\$3,784.79
9000154776	Stanicek, Stephen B	\$4,463.64	\$0.00	\$0.00	\$4,463.64
9000154777	Stankowicz, Frank J	\$1,071.04	\$0.00	\$0.00	\$1,071.04
9000154778	Stanton, Joshua J	\$2,715.03	\$0.00	\$0.00	\$2,715.03
9000154779	Starakiewicz, Maria	\$1,511.84	\$0.00	\$0.00	\$1,511.84
9000154780	Starceвич, Diana F	\$1,292.87	\$0.00	\$0.00	\$1,292.87
9000154781	Stec, Katherine E	\$2,492.06	\$0.00	\$0.00	\$2,492.06
9000154295	Steffey, Lisa	\$2,704.28	\$0.00	\$1,550.00	\$4,254.28
9000154782	Stein, Deborah L	\$2,535.23	\$0.00	\$0.00	\$2,535.23
9000154783	Steinberg, Michelle C	\$1,746.25	\$0.00	\$750.00	\$2,496.25
9000154296	Sterbenz, Allison	\$532.26	\$0.00	\$0.00	\$532.26
9000154784	Stickels, Nancy	\$2,102.44	\$0.00	\$0.00	\$2,102.44
9000154297	Stockinger, James Charles	\$1,445.04	\$0.00	\$0.00	\$1,445.04
9000154785	Stoczany, Kathryn M	\$2,176.18	\$0.00	\$0.00	\$2,176.18
9000154786	Stoeterau, Manjoo Kumari	\$378.47	\$0.00	\$0.00	\$378.47
9000154787	Stoll, Luanne M	\$1,528.54	\$0.00	\$0.00	\$1,528.54
9000154298	Stoller, Jill L	\$1,238.03	\$0.00	\$0.00	\$1,238.03
9000154887	Stoner, Luke	\$333.52	\$0.00	\$0.00	\$333.52
9000154362	Strong, Douglas Ward	\$5,282.51	\$0.00	\$250.00	\$5,532.51
9000154788	Stump, Lauren A	\$3,259.43	\$0.00	\$0.00	\$3,259.43

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000154789	Suarez, Barbara	\$2,539.59	\$0.00	\$0.00	\$2,539.59
9000154299	Sugrue, Mary	\$1,230.79	\$0.00	\$0.00	\$1,230.79
9000154300	Sullivan, Darin	\$2,352.91	\$0.00	\$1,000.00	\$3,352.91
9000154301	Sullivan, James Jude	\$1,541.93	\$0.00	\$0.00	\$1,541.93
108129	Sullivan, Margaret M	\$645.60	\$0.00	\$0.00	\$645.60
9000154790	Sullivan, Thea J	\$2,706.13	\$0.00	\$0.00	\$2,706.13
9000154791	Sutherlin, Lauren A	\$2,904.22	\$0.00	\$0.00	\$2,904.22
9000154792	Sutherlin, Ryan	\$4,259.04	\$0.00	\$0.00	\$4,259.04
9000153978	Swanson, Brad	\$6,577.26	\$0.00	\$0.00	\$6,577.26
9000154793	Swanson, Jennifer Ann	\$1,760.72	\$0.00	\$0.00	\$1,760.72
9000154794	Swanson, Mary	\$1,351.89	\$0.00	\$0.00	\$1,351.89
9000154795	Szatko, Bogdan S	\$1,416.91	\$0.00	\$0.00	\$1,416.91
9000154302	Szatko, Ewa	\$1,331.79	\$0.00	\$0.00	\$1,331.79
9000154796	Szczur, Natalie J	\$2,038.54	\$0.00	\$0.00	\$2,038.54
9000154797	Szpisjak, Steven J	\$1,641.78	\$0.00	\$0.00	\$1,641.78
9000154303	Tarjan, Michael T	\$5,399.95	\$0.00	\$0.00	\$5,399.95
9000153979	Tarver-Andersen, Vicki L	\$4,213.90	\$0.00	\$500.00	\$4,713.90
9000154798	Tate, Tara	\$4,199.62	\$0.00	\$0.00	\$4,199.62
9000154304	Temple, Maureen N	\$1,937.52	\$0.00	\$0.00	\$1,937.52
9000154799	Tenuta, Victoria M.	\$2,243.59	\$0.00	\$0.00	\$2,243.59
9000154305	Tessier, Jamie	\$1,291.54	\$0.00	\$0.00	\$1,291.54
9000154800	Thomas, Madeline C	\$2,254.78	\$0.00	\$0.00	\$2,254.78
9000154363	Thomas-McGraw, Gery I	\$1,153.62	\$0.00	\$0.00	\$1,153.62
9000154306	Tichansky, Nancy M	\$795.93	\$0.00	\$300.00	\$1,095.93
9000154307	Ticho, Amy	\$1,877.01	\$0.00	\$0.00	\$1,877.01
9000154308	Timmer, Nicholas	\$3,778.95	\$0.00	\$0.00	\$3,778.95
9000154309	Tobias Molina, Estevan	\$1,364.08	\$0.00	\$0.00	\$1,364.08
9000154801	Tomasik, Ewa	\$1,112.00	\$0.00	\$0.00	\$1,112.00
108154	Tomety, Harmony-Keli	\$79.69	\$0.00	\$0.00	\$79.69
9000154802	Topham, Matthew T	\$4,132.83	\$0.00	\$0.00	\$4,132.83
9000154888	Torf, Allison	\$139.71	\$0.00	\$0.00	\$139.71
9000154803	Torres, Margaret Louise	\$2,249.38	\$0.00	\$0.00	\$2,249.38
9000154804	Toth, Renate M	\$1,753.85	\$0.00	\$0.00	\$1,753.85
108165	Travers, Hannah R	\$48.07	\$0.00	\$0.00	\$48.07
9000154805	Travers, Renee Ingrid	\$1,630.19	\$0.00	\$0.00	\$1,630.19

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000154310	Travis, Dane Fox	\$4,275.79	\$0.00	\$0.00	\$4,275.79
9000154311	Tripple, Kirby	\$2,709.58	\$0.00	\$0.00	\$2,709.58
9000154312	Tropple, Robert Norman	\$3,597.11	\$0.00	\$0.00	\$3,597.11
9000154313	Trufanov, Anthony D	\$262.20	\$0.00	\$0.00	\$262.20
9000154314	Trybul, Stephanie N	\$1,717.48	\$0.00	\$0.00	\$1,717.48
9000154889	Tryfonopoulos, Charlotte	\$1,688.85	\$0.00	\$0.00	\$1,688.85
9000154806	Tucker, Brandon L	\$2,061.09	\$0.00	\$0.00	\$2,061.09
9000154807	Turbov, Elizabeth T	\$1,325.68	\$0.00	\$0.00	\$1,325.68
108143	Ugarcovici, Emma	\$73.81	\$0.00	\$0.00	\$73.81
9000154315	Umansky, Rita M	\$4,178.48	\$0.00	\$0.00	\$4,178.48
9000154316	Upson, Anna W	\$3,030.14	\$0.00	\$0.00	\$3,030.14
9000154037	Uy, Zyra	\$1,070.23	\$0.00	\$0.00	\$1,070.23
9000154317	Vaccarello, Megan E	\$3,412.12	\$0.00	\$0.00	\$3,412.12
9000154318	Vakil, Norma J	\$2,479.38	\$0.00	\$0.00	\$2,479.38
9000154319	Valsamis, Anthony A	\$1,791.60	\$0.00	\$0.00	\$1,791.60
9000154320	Vasilopoulos, Maria J	\$4,891.25	\$0.00	\$0.00	\$4,891.25
9000154321	Vickery, Jillian Lee	\$3,194.27	\$0.00	\$0.00	\$3,194.27
9000154322	Vignocchi, Paul M	\$4,993.51	\$0.00	\$0.00	\$4,993.51
9000154323	Villamil, Kari L	\$998.95	\$0.00	\$0.00	\$998.95
9000154324	Vincent, David C	\$3,599.55	\$0.00	\$0.00	\$3,599.55
9000154808	Vodicka, Michael J	\$4,275.30	\$0.00	\$150.00	\$4,425.30
9000154325	Wagner, Patrick James	\$3,536.74	\$0.00	\$0.00	\$3,536.74
9000154809	Wagner, Tina M	\$855.23	\$0.00	\$1,000.00	\$1,855.23
9000154810	Walker, Zachary J	\$3,209.54	\$0.00	\$0.00	\$3,209.54
9000153980	Wall, Lisa Beth	\$3,719.66	\$0.00	\$0.00	\$3,719.66
9000154811	Wallis, Amanda B	\$3,036.75	\$0.00	\$0.00	\$3,036.75
108166	Ward, Karen	\$48.07	\$0.00	\$0.00	\$48.07
9000154812	Wawryk, Jennifer E-R	\$696.09	\$0.00	\$1,325.00	\$2,021.09
9000154890	Weber, David D	\$1,521.72	\$0.00	\$0.00	\$1,521.72
108144	Weinberg, Adam S	\$66.84	\$0.00	\$0.00	\$66.84
9000154326	Weiner, Justin	\$2,685.98	\$0.00	\$0.00	\$2,685.98
9000154327	Weinzimmer, Leland	\$1,054.81	\$0.00	\$0.00	\$1,054.81
9000154891	Weissenstein, Steven E	\$1,731.95	\$0.00	\$0.00	\$1,731.95
9000154892	Weldon, James H	\$627.68	\$0.00	\$0.00	\$627.68
9000154813	Werker, Susan A	\$1,161.56	\$0.00	\$0.00	\$1,161.56

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000154328	Wernert, Samuel H	\$1,206.90	\$0.00	\$0.00	\$1,206.90
9000154364	West, Carol S	\$1,333.99	\$0.00	\$0.00	\$1,333.99
9000154814	Whalen, Brian E	\$2,233.64	\$0.00	\$250.00	\$2,483.64
9000154815	Wheeler, Rebecca S	\$1,443.40	\$0.00	\$0.00	\$1,443.40
9000154816	Whipple, Matthew R	\$3,640.16	\$0.00	\$300.00	\$3,940.16
9000154365	White, Andrew C	\$1,085.34	\$0.00	\$0.00	\$1,085.34
9000154817	White, James N	\$1,648.91	\$0.00	\$0.00	\$1,648.91
9000154329	Wick, Kristin M	\$2,035.06	\$0.00	\$0.00	\$2,035.06
9000154818	Widner, Benjamin D	\$4,638.31	\$0.00	\$0.00	\$4,638.31
9000154330	Wilhelm, Gregory R	\$831.23	\$0.00	\$0.00	\$831.23
9000154819	William, Ivan A	\$1,781.52	\$0.00	\$0.00	\$1,781.52
9000154820	Williams, Bill R	\$982.16	\$0.00	\$753.53	\$1,735.69
9000154331	Williams, Indra M	\$1,346.17	\$0.00	\$0.00	\$1,346.17
9000154821	Williams, Megan E	\$3,796.66	\$0.00	\$50.00	\$3,846.66
9000154332	Williams, Scott L	\$5,575.11	\$0.00	\$0.00	\$5,575.11
108155	Williams, Taylor J	\$262.63	\$0.00	\$0.00	\$262.63
9000154822	Williamson, Rosanne Marie	\$6,567.84	\$0.00	\$0.00	\$6,567.84
9000154823	Wilson, Stephanie D	\$2,412.94	\$0.00	\$0.00	\$2,412.94
9000154824	Wiltjer, Mary H	\$3,830.45	\$0.00	\$0.00	\$3,830.45
9000154333	Winkle, Gary D	\$1,242.33	\$0.00	\$0.00	\$1,242.33
9000154825	Winship, Richard C	\$3,508.44	\$0.00	\$0.00	\$3,508.44
9000154826	Winston, Barrett M	\$443.00	\$0.00	\$0.00	\$443.00
9000154827	Winston, Carol M	\$300.36	\$0.00	\$0.00	\$300.36
9000154828	Wise, Taylor	\$437.00	\$0.00	\$0.00	\$437.00
9000154829	Witt, Bruni	\$1,071.10	\$0.00	\$0.00	\$1,071.10
9000154830	Wittenstrom, Rebecka A	\$2,690.17	\$0.00	\$0.00	\$2,690.17
9000154334	Wolf, Daniel	\$1,014.90	\$0.00	\$0.00	\$1,014.90
9000154831	Wolfe, Stacey M	\$5,043.30	\$0.00	\$0.00	\$5,043.30
9000154335	Woods, Christine C E	\$3,555.04	\$0.00	\$250.00	\$3,805.04
9000154336	Woods, Deborah L	\$1,742.75	\$0.00	\$550.00	\$2,292.75
9000154337	Wool, Aimee L	\$2,093.16	\$0.00	\$0.00	\$2,093.16
9000154832	Wright, Casey P	\$5,522.95	\$0.00	\$0.00	\$5,522.95
9000154833	Wu, Hong	\$3,524.92	\$0.00	\$0.00	\$3,524.92
9000154834	Wysocki, Robert P	\$2,884.41	\$0.00	\$0.00	\$2,884.41
9000154835	Xavier, Sheila	\$1,192.76	\$0.00	\$0.00	\$1,192.76

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000154366	Yacullo, Michael C	\$3,327.73	\$0.00	\$75.00	\$3,402.73
9000154338	Yang, Jean M	\$1,695.36	\$0.00	\$0.00	\$1,695.36
9000154339	Yocus, Lawrence J	\$952.08	\$0.00	\$0.00	\$952.08
9000154836	Yocus, Zorana	\$1,624.05	\$0.00	\$0.00	\$1,624.05
9000154340	Yoon, Frederick	\$1,177.48	\$0.00	\$0.00	\$1,177.48
9000154837	Yoon, Sukjin	\$3,404.30	\$0.00	\$0.00	\$3,404.30
9000153981	Youabb, Nina Y	\$2,570.10	\$0.00	\$0.00	\$2,570.10
9000154838	Youngberg, Teresa	\$4,171.21	\$0.00	\$0.00	\$4,171.21
9000154839	Zachariou, Konstantinos	\$3,223.08	\$0.00	\$0.00	\$3,223.08
9000154840	Zagorscak, Jana S	\$1,118.45	\$0.00	\$0.00	\$1,118.45
9000154841	Zagorski, Christina M	\$3,135.15	\$0.00	\$0.00	\$3,135.15
9000153982	Zalatoris, Jennifer R	\$1,213.99	\$0.00	\$1,100.00	\$2,313.99
9000154842	Zamora, Jorge	\$3,398.42	\$0.00	\$0.00	\$3,398.42
9000154843	Zapler, Daniel	\$3,594.23	\$0.00	\$0.00	\$3,594.23
9000154385	Zirlin, Jolie	\$35.63	\$0.00	\$0.00	\$35.63
9000154844	Zuckerman, Gail L	\$1,503.97	\$0.00	\$0.00	\$1,503.97
9000154341	Zuckerman, Jared J	\$3,146.72	\$0.00	\$0.00	\$3,146.72
9000154845	Zummo, Justin J	\$2,792.35	\$0.00	\$0.00	\$2,792.35
9000154846	Zurita, Arnoldo	\$2,388.14	\$0.00	\$0.00	\$2,388.14
9000154847	Zylke, Peyton N	\$394.18	\$0.00	\$0.00	\$394.18
Grand Total:		\$2,240,709.51	\$0.00	\$87,761.08	\$2,328,470.59

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-V-02/28/2022

Glenbrook High School District 225

Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000154696	Oroni, Laura M	(\$1,602.97)	\$0.00	\$0.00	(\$1,602.97)
Grand Total:		(\$1,602.97)	\$0.00	\$0.00	(\$1,602.97)

Payroll Net Pay + Deduction/Benefit Checking/Savings

Payroll Run Description: PYRL-P-02/28/2022b			Glenbrook High School District 225		
Check Number	Employee Name	Net Pay	Benefit	Deduction	Total
9000154893	Oroni, Laura M	\$1,212.87	\$0.00	\$0.00	\$1,212.87
Grand Total:		\$1,212.87	\$0.00	\$0.00	\$1,212.87

AP Check Register

AP Run: AP-P-02/28/2022 — Post Date: 2022-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2022	108167	Check	GESPA	88.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D300.02282022.D	6D300 - Dues - GESPA for PYRL-P-02/28/2022	02/28/2022	88.00	10 L 100 4820 0000 00 000000	88.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
02/28/2022	201703437	Wire Transfer	AIG Retirement / VALIC	5,383.33	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T000.02282022.D	3T000 - AIG/Valic 403b for PYRL-P-02/28/2022	02/28/2022	5,383.33	10 L 100 4730 2160 00 000000	5,383.33
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
02/28/2022	201703438	Wire Transfer	AIG Retirement/VALIC 457(b)	1,300.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3S000.02282022.D	3S000 - AIG/VALIC 457(b) for PYRL-P-02/28/2022	02/28/2022	1,300.00	10 L 100 4730 2160 00 000000	1,300.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
02/28/2022	201703439	Wire Transfer	Ameriprise Financial	1,425.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T010.02282022.D	3T010 - Ameriprise 403b for PYRL-P-02/28/2022	02/28/2022	1,425.00	10 L 100 4730 2160 00 000000	1,425.00
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>
02/28/2022	201703440	Wire Transfer	AXA Equitable Insurance Company	34,262.02	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T020.02282022.D	3T020 - AXA Equit 403b for PYRL-P-02/28/2022	02/28/2022	34,262.02	10 L 100 4730 2160 00 000000	33,037.02
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-02/28/2022 — Post Date: 2022-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2022	201703440	Wire Transfer	AXA Equitable Insurance Company	34,262.02
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				20 L 100 4730 2160 00 000000
				1,225.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2022	201703441	Wire Transfer	AXA Equitable Insurance Company 457(b)	8,457.73
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4730 2160 00 000000
				8,457.73
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2022	201703442	Wire Transfer	AXA Equitable Insurance Company ROTH	2,275.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4730 2160 00 000000
				2,125.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				150.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2022	201703443	Wire Transfer	Cetera/Pen/Foresters 403b	2,575.00
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4730 2160 00 000000
				2,575.00
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2022	201703444	Wire Transfer	Expert Pay	1,439.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account
8W000.02282022.D	8W000 - Wage Deduction for PYRL-P-02/28/2022	02/28/2022	1,439.30	
				10 L 100 4820 0000 00 000000
				484.65
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4820 0000 00 000000
				954.65
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2022	201703445	Wire Transfer	Fidelity Investments	41,108.15
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3T030.02282022.D	3T030 - Fidelity 403b for PYRL-P-02/28/2022	02/28/2022	41,108.15	
				10 L 100 4730 2160 00 000000
				40,547.15
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4730 2160 00 000000
				561.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2022	201703446	Wire Transfer	Fidelity Investments 457(b)	4,955.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3S030.02282022.D	3S030 - Fidelity 457(b) for PYRL-P-02/28/2022	02/28/2022	4,955.00	
				10 L 100 4730 2160 00 000000
				4,955.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2022	201703447	Wire Transfer	Fidelity Investments ROTH	10,762.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3R030.02282022.D	3R030 - Fidelity 403b Roth for PYRL-P-02/28/2022	02/28/2022	10,762.33	
				10 L 100 4730 2160 00 000000
				10,762.33
				<i>Administraton / Accrual/Summary Accounts</i>

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2022	201703448	Wire Transfer	Great American Life Insurance Co	1,574.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T050.02282022.D	3T050 - GreatAme/Lincoln 403b for PYRL-P-02/28/2022	02/28/2022	1,574.00	10 L 100 4730 2160 00 000000	1,524.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4730 2160 00 000000	50.00
				<i>Administraton / Accrual/Summary Accounts</i>	
02/28/2022	201703449	Wire Transfer	Horace Mann Insurance Company	850.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3T060.02282022.D	3T060 - Horace Mann 403b for PYRL-P-02/28/2022	02/28/2022	850.00	10 L 100 4730 2160 00 000000	850.00
				<i>Administraton / Accrual/Summary Accounts</i>	
02/28/2022	201703450	Wire Transfer	Illinois Dept Of Revenue	143,498.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W020.02282022.D	8W020 - Wage Deduction ILDOR Levy for PYRL-P-02/28/2022	02/28/2022	-90.14	20 L 100 4810 0000 00 000000	-90.14
				<i>Administraton / Accrual/Summary Accounts</i>	
9SIT0.02282022.D	9SIT0 - Illinois Stat Tax for PYRL-P-02/28/2022	02/28/2022	142,734.09	10 L 100 4810 0000 00 000000	133,723.98
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4810 0000 00 000000	875.50
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2022	201703450	Wire Transfer	Illinois Dept Of Revenue	143,498.48

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4810 0000 00 000000	8,094.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4810 0000 00 000000	40.61
				<i>Administraton / Accrual/Summary Accounts</i>	
9SIT0.02282022.D.a	9SIT0 - Illinois Stat Tax for PYRL-V-02/28/2022	02/28/2022	-112.25	10 L 100 4810 0000 00 000000	-112.25
				<i>Administraton / Accrual/Summary Accounts</i>	
9SIT0.02282022.D.b	9SIT0 - Illinois Stat Tax for PYRL-P-02/28/2022b	02/28/2022	67.65	10 L 100 4810 0000 00 000000	67.65
				<i>Administraton / Accrual/Summary Accounts</i>	
9SITA.02282022.D	9SITA - Additional IL State Tax Amt for PYRL-P-02/28/2022	02/28/2022	899.13	10 L 100 4810 0000 00 000000	899.13
				<i>Administraton / Accrual/Summary Accounts</i>	

02/28/2022	201703451	Wire Transfer	Illinois Municipal Retirement Fund	98,579.19
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
21500.02282022.D	21500 - IMRF Voluntary Addt'l Contrib for PYRL-P-02/28/2022	02/28/2022	11,105.41	10 L 100 4710 2120 00 000000	7,051.32
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2120 00 000000	4,054.09
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2022	201703451	Wire Transfer	Illinois Municipal Retirement Fund			98,579.19
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2IE00.02282022.D	2IE00 - IMRF for PYRL-P-02/28/2022		02/28/2022	32,666.54	50 L 100 4710 2120 00 000000	32,666.54
					<i>Administraton / Accrual/Summary Accounts</i>	
2IR00.02282022.B	2IR00 - IMRF for PYRL-P-02/28/2022		02/28/2022	54,807.24	50 L 100 4710 2120 00 000000	54,807.24
					<i>Administraton / Accrual/Summary Accounts</i>	
02/28/2022	201703452	Wire Transfer	ING Retirement Plans / Northern Life			695.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T070.02282022.D	3T070 - VOYA/ING 403b for PYRL-P-02/28/2022		02/28/2022	695.00	10 L 100 4730 2160 00 000000	695.00
					<i>Administraton / Accrual/Summary Accounts</i>	
02/28/2022	201703453	Wire Transfer	ING Windsor ILIAC			35.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3T075.02282022.D	3T075 - ING/Windsor 403b for PYRL-P-02/28/2022		02/28/2022	35.00	20 L 100 4730 2160 00 000000	35.00
					<i>Administraton / Accrual/Summary Accounts</i>	
02/28/2022	201703454	Wire Transfer	Internal Revenue Service Center			570,387.57
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9FICA.02282022.B	9FICA - Social Security Tax for PYRL-P-02/28/2022		02/28/2022	50,008.27	51 L 100 4800 2130 00 000000	50,008.27
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2022	201703454	Wire Transfer	Internal Revenue Service Center			570,387.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
9FICA.02282022.B.a	9FICA - Social Security Tax for PYRL-V-02/28/2022	02/28/2022	-94.04	51 L 100 4800 2130 00 000000		-94.04
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.02282022.D	9FICA - Social Security Tax for PYRL-P-02/28/2022	02/28/2022	50,008.27	51 L 100 4800 2130 00 000000		50,008.27
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICA.02282022.D.a	9FICA - Social Security Tax for PYRL-V-02/28/2022	02/28/2022	-94.04	51 L 100 4800 2130 00 000000		-94.04
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICJ.02282022.B	9FICJ - FICA Tax Adjustment for PYRL-P-02/28/2022	02/28/2022	282.13	51 L 100 4800 2130 00 000000		282.13
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICJ.02282022.B.a	9FICJ - FICA Tax Adjustment for PYRL-V-02/28/2022	02/28/2022	-282.13	51 L 100 4800 2130 00 000000		-282.13
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICJ.02282022.D	9FICJ - FICA Tax Adj for PYRL-P-02/28/2022	02/28/2022	282.13	51 L 100 4800 2130 00 000000		282.13
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	
9FICJ.02282022.D.a	9FICJ - FICA Tax Adj for PYRL-V-02/28/2022	02/28/2022	-282.13	51 L 100 4800 2130 00 000000		-282.13
				<i>Administraton</i>	<i>/ Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2022	201703454	Wire Transfer	Internal Revenue Service Center	570,387.57	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9FIT%.02282022.D	9FIT% - Add Fed Tax % for PYRL-P-02/28/2022	02/28/2022	372.28	10 L 100 4800 0000 00 000000	372.28
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.02282022.D	9FIT0 - Federal Tax for PYRL-P-02/28/2022	02/28/2022	355,919.00	10 L 100 4800 0000 00 000000	338,425.23
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4800 0000 00 000000	1,212.97
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4800 0000 00 000000	16,199.16
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4800 0000 00 000000	81.64
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.02282022.D.a	9FIT0 - Federal Tax for PYRL-V-02/28/2022	02/28/2022	-154.27	10 L 100 4800 0000 00 000000	-154.27
				<i>Administraton / Accrual/Summary Accounts</i>	
9FIT0.02282022.D.b	9FIT0 - Federal Tax for PYRL-P-02/28/2022b	02/28/2022	64.17	10 L 100 4800 0000 00 000000	64.17
				<i>Administraton / Accrual/Summary Accounts</i>	
9FITA.02282022.D	9FITA - Additional Federal Tax Amt for PYRL-P-02/28/2022	02/28/2022	15,318.25	10 L 100 4800 0000 00 000000	15,103.25
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2022	201703454	Wire Transfer	Internal Revenue Service Center	570,387.57	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4800 0000 00 000000	215.00
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.02282022.B	9MEDI - Medicare Tax for PYRL-P-02/28/2022	02/28/2022	49,519.84	51 L 100 4800 2140 00 000000	49,519.84
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.02282022.B.a	9MEDI - Medicare Tax for PYRL-V-02/28/2022	02/28/2022	-21.99	51 L 100 4800 2140 00 000000	-21.99
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.02282022.B.b	9MEDI - Medicare Tax for PYRL-P-02/28/2022b	02/28/2022	21.99	51 L 100 4800 2140 00 000000	21.99
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.02282022.D	9MEDI - Medicare Tax for PYRL-P-02/28/2022	02/28/2022	49,519.84	51 L 100 4800 2140 00 000000	49,519.84
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.02282022.D.a	9MEDI - Medicare Tax for PYRL-V-02/28/2022	02/28/2022	-21.99	51 L 100 4800 2140 00 000000	-21.99
				<i>Administraton / Accrual/Summary Accounts</i>	
9MEDI.02282022.D.b	9MEDI - Medicare Tax for PYRL-P-02/28/2022b	02/28/2022	21.99	51 L 100 4800 2140 00 000000	21.99
				<i>Administraton / Accrual/Summary Accounts</i>	

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02/28/2022	201703455	Wire Transfer	Invesco/Oppenheimer 403b	11,298.50		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3T110.02282022.D	3T110 - Invesco/Oppenheimer 403b for PYRL-P-02/28/2022		02/28/2022	11,298.50		
					10 L 100 4730 2160 00 000000	11,298.50
					<i>Administraton / Accrual/Summary Accounts</i>	
02/28/2022	201703456	Wire Transfer	Invesco/Oppenheimer 403b Roth	1,530.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3R110.02282022.D	3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-02/28/2022		02/28/2022	1,530.00		
					10 L 100 4730 2160 00 000000	1,530.00
					<i>Administraton / Accrual/Summary Accounts</i>	
02/28/2022	201703457	Wire Transfer	Lincoln Investment Planning Inc	8,259.99		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
3T080.02282022.D	3T080 - Lincoln Investment 403b for PYRL-P-02/28/2022		02/28/2022	8,259.99		
					10 L 100 4730 2160 00 000000	8,049.99
					<i>Administraton / Accrual/Summary Accounts</i>	
					15 L 100 4730 2160 00 000000	25.00
					<i>Administraton / Accrual/Summary Accounts</i>	
					20 L 100 4730 2160 00 000000	185.00
					<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name			Check Amount
02/28/2022	201703458	Wire Transfer	Lincoln Investment Planning Inc 457			3,995.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3S085.02282022.D	3S085 - Lincoln Investment 457(b) for PYRL-P-02/28/2022	02/28/2022	3,995.82	10 L 100 4730 2160 00 000000	3,995.82	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/28/2022	201703459	Wire Transfer	Lincoln Investment Planning Inc ROTH			1,933.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3R080.02282022.D	3R080 - Lincoln Invest 403b Roth for PYRL-P-02/28/2022	02/28/2022	1,933.33	10 L 100 4730 2160 00 000000	1,933.33	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/28/2022	201703460	Wire Transfer	MetLife Resources			800.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T100.02282022.D	3T100 - MetLife 403b for PYRL-P-02/28/2022	02/28/2022	800.00	10 L 100 4730 2160 00 000000	800.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/28/2022	201703461	Wire Transfer	Oppenheimer Funds ER			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3T110.02282022.B	3T110 - Invesco/Oppenheimer 403b for PYRL-P-02/28/2022	02/28/2022	225.00	10 L 100 4730 2160 00 000000	225.00	
				<i>Administraton / Accrual/Summary Accounts</i>		
02/28/2022	201703462	Wire Transfer	Teachers Health Insurance			42,090.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1HA00.02282022.B	1HA00 - THIS Adjustment for PYRL-P-02/28/2022	02/28/2022	-50.80	10 L 100 4710 2118 00 000000	-50.80	
				<i>Administraton / Accrual/Summary Accounts</i>		

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2022	201703462	Wire Transfer	Teachers Health Insurance	42,090.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1HA00.02282022.B.a	1HA00 - THIS Adjustment for PYRL-V-02/28/2022	02/28/2022	50.80	10 L 100 4710 2118 00 000000	50.80
				<i>Administraton / Accrual/Summary Accounts</i>	
1HBAD.02282022.B	1HBAD - Teachers' Health Insurance4 for PYRL-P-02/28/2022	02/28/2022	107.76	10 L 100 4710 2118 00 000000	107.76
				<i>Administraton / Accrual/Summary Accounts</i>	
1HE00.02282022.D	1HE00 - Teachers' Health Insurance for PYRL-P-02/28/2022	02/28/2022	24,006.80	10 L 100 4710 2118 00 000000	23,962.81
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2118 00 000000	15.07
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	28.92
				<i>Administraton / Accrual/Summary Accounts</i>	
1HE00.02282022.D.a	1HE00 - Teachers' Health Insurance for PYRL-P-02/28/2022b	02/28/2022	13.65	10 L 100 4710 2118 00 000000	13.65
				<i>Administraton / Accrual/Summary Accounts</i>	
1HR00.02282022.B	1HR00 - Teachers Health Insurance for PYRL-P-02/28/2022	02/28/2022	17,871.63	10 L 100 4710 2118 00 000000	17,838.88
				<i>Administraton / Accrual/Summary Accounts</i>	

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Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2022	201703462	Wire Transfer	Teachers Health Insurance	42,090.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				15 L 100 4710 2118 00 000000	11.22
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2118 00 000000	21.53
				<i>Administraton / Accrual/Summary Accounts</i>	
1HR00.02282022.B.a	1HR00 - Teachers Health Insurance for PYRL-P-02/28/2022b	02/28/2022	10.16		
				10 L 100 4710 2118 00 000000	10.16
				<i>Administraton / Accrual/Summary Accounts</i>	
1HRAD.02282022.B	1HRAD - Teachers Health Insurance3 for PYRL-P-02/28/2022	02/28/2022	80.22		
				10 L 100 4710 2118 00 000000	80.22
				<i>Administraton / Accrual/Summary Accounts</i>	
1THA0.02282022.D	1THA0 - THIS Adjustment for PYRL-P-02/28/2022	02/28/2022	-68.25		
				10 L 100 4710 2118 00 000000	-68.25
				<i>Administraton / Accrual/Summary Accounts</i>	
1THA0.02282022.D.a	1THA0 - THIS Adjustment for PYRL-V-02/28/2022	02/28/2022	68.25		
				10 L 100 4710 2118 00 000000	68.25
				<i>Administraton / Accrual/Summary Accounts</i>	

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02/28/2022	201703463	Wire Transfer	Teachers Retirement System	258,997.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1TA00.02282022.B	1TA00 - TRS Adjustment for PYRL-P-02/28/2022	02/28/2022	-44.00	10 L 100 4710 2115 00 000000	-44.00
				<i>Administraton / Accrual/Summary Accounts</i>	
1TA00.02282022.B.a	1TA00 - TRS Adjustment for PYRL-V-02/28/2022	02/28/2022	44.00	10 L 100 4710 2115 00 000000	44.00
				<i>Administraton / Accrual/Summary Accounts</i>	
1TA00.02282022.D	1TA00 - TRS Adjustment for PYRL-P-02/28/2022	02/28/2022	-682.55	10 L 100 4710 2115 00 000000	-682.55
				<i>Administraton / Accrual/Summary Accounts</i>	
1TA00.02282022.D.a	1TA00 - TRS Adjustment for PYRL-V-02/28/2022	02/28/2022	682.55	10 L 100 4710 2115 00 000000	682.55
				<i>Administraton / Accrual/Summary Accounts</i>	
1TBAD.02282022.B	1TBAD - Teachers' Retirement4 for PYRL-P-02/28/2022	02/28/2022	1,077.56	10 L 100 4710 2115 00 000000	1,077.56
				<i>Administraton / Accrual/Summary Accounts</i>	
1TE00.02282022.D	1TE00 - Teachers' Retirement for PYRL-P-02/28/2022	02/28/2022	240,068.22	10 L 100 4710 2115 00 000000	239,628.37
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	150.72
				<i>Administraton / Accrual/Summary Accounts</i>	

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Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2022	201703463	Wire Transfer	Teachers Retirement System	258,997.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				20 L 100 4710 2115 00 000000	289.13
				<i>Administraton / Accrual/Summary Accounts</i>	
1TE00.02282022.D.a	1TE00 - Teachers' Retirement for PYRL-P-02/28/2022b	02/28/2022	136.52	10 L 100 4710 2115 00 000000	136.52
				<i>Administraton / Accrual/Summary Accounts</i>	
1TG00.02282022.B	1TG00 - TRS Grant Contribution for PYRL-P-02/28/2022	02/28/2022	2,165.65	10 L 100 4710 2115 00 000000	2,165.65
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.02282022.B	1TR00 - Teachers' Retirement for PYRL-P-02/28/2022	02/28/2022	15,471.17	10 L 100 4710 2115 00 000000	15,442.82
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4710 2115 00 000000	9.71
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4710 2115 00 000000	18.64
				<i>Administraton / Accrual/Summary Accounts</i>	
1TR00.02282022.B.a	1TR00 - Teachers' Retirement for PYRL-P-02/28/2022b	02/28/2022	8.80	10 L 100 4710 2115 00 000000	8.80
				<i>Administraton / Accrual/Summary Accounts</i>	
1TRAD.02282022.B	1TRAD - Teachers' Retirement3 for PYRL-P-02/28/2022	02/28/2022	69.45	10 L 100 4710 2115 00 000000	69.45
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-02/28/2022 — Post Date: 2022-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2022	201703464	Wire Transfer	Wisconsin Dept of Revenue	534.54
Invoice Number	Description	Invoice Date	Invoice Amount	Account
9WIT0.02282022.D	9WIT0 - Wisconsin State Tax for PYRL-P-02/28/2022	02/28/2022	534.54	
				10 L 100 4810 0000 00 000000
				427.47
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4810 0000 00 000000
				107.07
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2022	9000154894	ACH	Aetna	122,601.37
Invoice Number	Description	Invoice Date	Invoice Amount	Account
02.01.22 BP 1001-D	February 2022 Aetna Dental PPO Fees	02/28/2022	2,227.29	
				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
				186.59
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4720 2234 00 000000
				218.56
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2234 00 000000
				1,822.14
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4720 2234 00 000000
				0.00
				<i>Administraton / Accrual/Summary Accounts</i>

AP Check Register

AP Run: AP-P-02/28/2022 — Post Date: 2022-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2022	9000154894	ACH	Aetna	122,601.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 L 100 4720 2234 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
02.01.22 BP 1001-M	February 2022 Aetna Medical Fees	02/28/2022	107,991.51	10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2224 00 000000	3,321.61
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2228 00 000000	12,586.25
				<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	799.74
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8228 00 000000	2,665.80
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 8229 00 000000	7,064.37
				<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-02/28/2022 — Post Date: 2022-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2022	9000154894	ACH	Aetna	122,601.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				15 L 100 4720 2224 00 000000	3,482.93
				<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	2,639.28
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2224 00 000000	22,003.84
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2228 00 000000	5,016.90
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2229 00 000000	47,354.05
				<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	1,056.74
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-02/28/2022 — Post Date: 2022-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
02/28/2022	9000154894	ACH	Aetna	122,601.37	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				95 L 100 4720 2224 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2228 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
02.01.22 BP 1002-D	February 2022 Aetna Dental DMO Premiums	02/28/2022	4,780.00		
				10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				10 L 100 4720 2236 00 000000	4,780.00
				<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	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2236 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				95 L 100 4720 2236 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	
02.01.22 BP 1002-V	February 2022 Aetna Vision Premiums	02/28/2022	7,602.57		
				10 L 100 4720 0000 00 000000	0.00
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-02/28/2022 — Post Date: 2022-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
02/28/2022	9000154894	ACH	Aetna	122,601.37
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
				10 L 100 4720 2240 00 000000
				7,602.57
				<i>Administraton / Accrual/Summary Accounts</i>
				15 L 100 4720 2240 00 000000
				0.00
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2240 00 000000
				0.00
				<i>Administraton / Accrual/Summary Accounts</i>
				40 L 100 4720 2240 00 000000
				0.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2022	9000154895	ACH	BenefitWallet HSA Operations	18,204.96
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>
				<u>Account</u>
				<u>Amount</u>
0HSA0.02282022.D	0HSA0 - Health Savings Account for PYRL-P-02/28/2022		02/28/2022	18,204.96
				10 L 100 4720 2250 00 000000
				18,104.96
				<i>Administraton / Accrual/Summary Accounts</i>
				20 L 100 4720 2250 00 000000
				100.00
				<i>Administraton / Accrual/Summary Accounts</i>
02/28/2022	9000154896	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>
8W018.02282022.D	8W018 - Wage Deduction18 for PYRL-P-02/28/2022		02/28/2022	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-02/28/2022 — Post Date: 2022-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
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02/28/2022	9000154897	ACH	GESSA (Glenbrook Support Staff Assoc)	1,334.00
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D200.02282022.D	6D200 - Dues - GESSA for PYRL-P-02/28/2022	02/28/2022	1,334.00		
				10 L 100 4820 0000 00 000000	1,293.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4820 0000 00 000000	5.75
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4820 0000 00 000000	23.00
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4820 0000 00 000000	11.50
				<i>Administraton / Accrual/Summary Accounts</i>	

02/28/2022	9000154898	ACH	Glenbrook Education Association	16,413.31
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
6D100.02282022.D	6D100 - Dues - GEA for PYRL-P-02/28/2022	02/28/2022	16,413.31		
				10 L 100 4820 0000 00 000000	16,413.31
				<i>Administraton / Accrual/Summary Accounts</i>	

02/28/2022	9000154899	ACH	Newberry, Jennifer	1,553.00
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
8W021.02282022.D	8W021 - Wage Deduction21 for PYRL-P-02/28/2022	02/28/2022	1,553.00		
				10 L 100 4820 0000 00 000000	1,553.00
				<i>Administraton / Accrual/Summary Accounts</i>	

AP Check Register

AP Run: AP-P-02/28/2022 — Post Date: 2022-02-28 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount
Total:				\$1,421,084.82

AP-P-02/28/2022 Summary

Type	Count	Amount
Regular	1	88.00
ACH Checks:	6	161,769.95
Wire Transfers:	28	1,259,226.87
Total:	35	\$1,421,084.82

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	1,016,487.72
15 - Glenbrook Aquatics	8,646.71
20 - Operations & Maintenance Fund	108,417.98
40 - Transportation Fund	1,190.49
50 - Municipal Retirement Fund	87,473.78
51 - Social Security Fund	198,868.14
95 - Glenbrook Aquatics	0.00
	<hr/>
	\$1,421,084.82

AP Check Register

AP Run: AP-P-03/02/2021 — Post Date: 2022-03-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name			Check Amount
03/02/2022	9000154900	ACH	Advertising in Action			405.68
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
WH32520	Wellness Program Apparel		02/28/2022	405.68	10 E 100 2640 4100 10 002649	405.68
					Administraton / Employee Wellness Program	
03/02/2022	9000154901	ACH	Conduent HR Consulting, LLC			423.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2480550	BenefitWallet Maintenance Fees for January 2022		02/28/2022	423.00	10 E 100 2640 3134 10 002645	423.00
					Administraton / Employee Benefits	
03/02/2022	9000154902	ACH	Employee Benefits Corporation			20,898.27
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3534179	FSA Fees - February 2022		02/28/2022	738.50	10 L 100 4720 2260 00 000000	738.50
					Administraton / Accrual/Summary Accounts	
3541617	Payroll Date: 3/15/2022		02/28/2022	20,159.77	10 L 100 4720 2260 00 000000	11,988.68
					Administraton / Accrual/Summary Accounts	
					10 L 100 4720 2265 00 000000	8,171.09
					Administraton / Accrual/Summary Accounts	

AP Check Register

AP Run: AP-P-03/02/2021 — Post Date: 2022-03-02 — AP Run Type: R

Glenbrook High School District 225

Check Date	Check Number	Payment Type	Name	Check Amount	
03/02/2022	9000154903	ACH	MetLife - Premium Remittance	20,407.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
February 2022	Life Insurance Premiums - February 2022	02/28/2022	20,407.80		
				10 L 100 4720 2200 00 000000	19,061.36
				<i>Administraton / Accrual/Summary Accounts</i>	
				15 L 100 4720 2200 00 000000	15.44
				<i>Administraton / Accrual/Summary Accounts</i>	
				20 L 100 4720 2200 00 000000	1,327.58
				<i>Administraton / Accrual/Summary Accounts</i>	
				40 L 100 4720 2200 00 000000	3.42
				<i>Administraton / Accrual/Summary Accounts</i>	
				Total:	\$42,134.75

AP-P-03/02/2021 Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	4	42,134.75
Wire Transfers:	0	0.00
Total:	4	\$42,134.75

AP Check Register

Summary by Fund

Glenbrook High School District 225

Fund	Total
10 - Education Fund	40,788.31
15 - Glenbrook Aquatics	15.44
20 - Operations & Maintenance Fund	1,327.58
40 - Transporation Fund	3.42
	<hr/>
	\$42,134.75