



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

**From:** Ms. Vicki Tarver

**Date:** November 14, 2022

**Re:** Approval of Payroll Disbursements

**Recommendation**

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$3,936,931.15.

**Background**

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

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

| <b>Disbursement Date(s): 10/31/2022</b> |                                      |                       |
|---|--------------------------------------|-----------------------|
| <b>Fund</b>                             | <b>Fund Description</b>              | <b>Amount</b>         |
| 10                                      | Educational                          | \$3,452,166.62        |
| 15                                      | Glenbrook Aquatics                   | \$20,034.61           |
| 20                                      | Operations and Maintenance           | \$208,187.20          |
| 30                                      | Debt Service                         | \$0.00                |
| 40                                      | Transportation                       | \$941.36              |
| 50                                      | Municipal Retirement/Social Security | \$255,601.36          |
| 60                                      | Capital Projects                     | \$0.00                |
| 70                                      | Working Cash                         | \$0.00                |
| 90                                      | Fire Prevention & Life Safety        | \$0.00                |
| 96                                      | Community Programs                   | \$0.00                |
| <b>Total</b>                            |                                      | <b>\$3,936,931.15</b> |

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

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

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

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

WHEREAS, the Board has reviewed the attached payroll report;

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

- Section 1: The Board approves the payroll report as presented and attached hereto.
- Section 2: The Board approves the payments made for payroll as indicated.
- Section 3: This Board Order shall be in full force and effect upon its adoption.

AYES: \_\_\_\_\_  
NAYS: \_\_\_\_\_  
ABSTAIN: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

The President declared the Motion duly carried this 14th day of November, 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-10/31/2022

Glenbrook High School District 225

| Check Number | Employee Name             | Net Pay    | Benefit | Deduction | Total      |
|--------------|---------------------------|------------|---------|-----------|------------|
| 9000168300   | Abraham, Namitha          | \$1,413.98 | \$0.00  | \$0.00    | \$1,413.98 |
| 9000168301   | Abraham, Nina             | \$1,169.09 | \$0.00  | \$0.00    | \$1,169.09 |
| 9000168707   | Adam, Poull               | \$1,653.33 | \$0.00  | \$0.00    | \$1,653.33 |
| 9000168708   | Adam, Razzouk             | \$1,230.73 | \$0.00  | \$0.00    | \$1,230.73 |
| 9000168709   | Adamji, David             | \$4,337.92 | \$0.00  | \$0.00    | \$4,337.92 |
| 9000168710   | Ader, Jeffrey John        | \$337.24   | \$0.00  | \$0.00    | \$337.24   |
| 9000168711   | Agins, Joan A             | \$1,828.88 | \$0.00  | \$0.00    | \$1,828.88 |
| 9000168302   | Agins, Vincent J          | \$3,259.17 | \$0.00  | \$0.00    | \$3,259.17 |
| 9000168712   | Ahlgrim, Meghan E         | \$3,252.88 | \$0.00  | \$500.00  | \$3,752.88 |
| 9000168303   | Akay, Dilara              | \$1,680.75 | \$0.00  | \$0.00    | \$1,680.75 |
| 9000168713   | Albandia, Christopher     | \$3,724.15 | \$0.00  | \$0.00    | \$3,724.15 |
| 9000168714   | Albarran-Celis, Elba      | \$712.30   | \$0.00  | \$0.00    | \$712.30   |
| 9000168715   | Albeker, Laura M          | \$1,679.65 | \$0.00  | \$0.00    | \$1,679.65 |
| 9000168304   | Alex, Samuel Lawrence     | \$1,065.20 | \$0.00  | \$0.00    | \$1,065.20 |
| 9000168261   | Alfirevic, Sarah Jane     | \$1,556.81 | \$0.00  | \$0.00    | \$1,556.81 |
| 9000168305   | Allen, Jessica            | \$2,218.42 | \$0.00  | \$0.00    | \$2,218.42 |
| 9000168306   | Allen, Patrick J          | \$1,666.29 | \$0.00  | \$100.00  | \$1,766.29 |
| 9000168717   | Alpert, Amelia G          | \$1,505.87 | \$0.00  | \$785.00  | \$2,290.87 |
| 9000168262   | Alvarez, Sofia I          | \$1,941.10 | \$0.00  | \$300.00  | \$2,241.10 |
| 9000168307   | Amrol, Melissa L          | \$437.00   | \$0.00  | \$0.00    | \$437.00   |
| 9000168718   | Anderson Jr, Walter L     | \$1,370.41 | \$0.00  | \$0.00    | \$1,370.41 |
| 9000168719   | Anderson, Lars D          | \$1,588.57 | \$0.00  | \$0.00    | \$1,588.57 |
| 9000168720   | Andrews, Chiara           | \$2,853.39 | \$0.00  | \$0.00    | \$2,853.39 |
| 9000168721   | Antolovic, Halina M       | \$1,393.98 | \$0.00  | \$0.00    | \$1,393.98 |
| 9000168722   | Apostolopoulos, Christian | \$1,221.35 | \$0.00  | \$0.00    | \$1,221.35 |
| 9000168689   | Arbogast-Wilson, Philip   | \$454.89   | \$0.00  | \$0.00    | \$454.89   |
| 9000168723   | Ascencio, Blanca E        | \$2,607.45 | \$0.00  | \$0.00    | \$2,607.45 |
| 9000168308   | Aschkenase, Michele B     | \$1,286.26 | \$0.00  | \$0.00    | \$1,286.26 |
| 9000168724   | Atlas, Rachel F           | \$2,402.65 | \$0.00  | \$0.00    | \$2,402.65 |
| 9000168309   | Atwood, Corey N           | \$1,226.71 | \$0.00  | \$0.00    | \$1,226.71 |
| 9000168310   | Baig, Humaira M           | \$1,766.10 | \$0.00  | \$0.00    | \$1,766.10 |
| 9000168263   | Baig, Tariq               | \$4,468.47 | \$0.00  | \$0.00    | \$4,468.47 |
| 9000168725   | Bailey, Stephanie E       | \$3,333.84 | \$0.00  | \$0.00    | \$3,333.84 |
| 9000168726   | Bajjalieh, David Lee      | \$2,209.45 | \$0.00  | \$0.00    | \$2,209.45 |
| 9000168727   | Baker, Lauren M           | \$2,708.14 | \$0.00  | \$0.00    | \$2,708.14 |

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

Payroll Run Description: PYRL-P-10/31/2022

Glenbrook High School District 225

| Check Number | Employee Name            | Net Pay    | Benefit | Deduction  | Total      |
|--------------|--------------------------|------------|---------|------------|------------|
| 108804       | Baker, Matthew           | \$110.04   | \$0.00  | \$0.00     | \$110.04   |
| 9000168728   | Balabanos, Vickie        | \$850.74   | \$0.00  | \$0.00     | \$850.74   |
| 9000168729   | Balabanos-Bank, Margaret | \$1,502.22 | \$0.00  | \$0.00     | \$1,502.22 |
| 9000168311   | Balaskas, Dimitra        | \$2,029.41 | \$0.00  | \$0.00     | \$2,029.41 |
| 9000168730   | Ball-Ryan, Andrea R      | \$3,152.90 | \$0.00  | \$0.00     | \$3,152.90 |
| 9000168731   | Banzragch, Narangerel    | \$1,313.23 | \$0.00  | \$0.00     | \$1,313.23 |
| 9000168716   | Barajas, Stephanie C     | \$2,434.69 | \$0.00  | \$0.00     | \$2,434.69 |
| 9000168312   | Bargar, Meghan M         | \$3,427.76 | \$0.00  | \$250.00   | \$3,677.76 |
| 9000168732   | Barrera, Daniel          | \$1,754.81 | \$0.00  | \$0.00     | \$1,754.81 |
| 9000168313   | Basford, Stefanie M      | \$3,388.10 | \$0.00  | \$0.00     | \$3,388.10 |
| 9000168733   | Basilios, Christina      | \$1,248.91 | \$0.00  | \$0.00     | \$1,248.91 |
| 9000168314   | Bauer, Christina         | \$4,317.19 | \$0.00  | \$0.00     | \$4,317.19 |
| 9000168734   | Bauman, Mark             | \$2,681.13 | \$0.00  | \$1,300.00 | \$3,981.13 |
| 9000168315   | Baxmeyer, Alexandra      | \$4,278.43 | \$0.00  | \$0.00     | \$4,278.43 |
| 9000168735   | Baxter, Michael Culver   | \$1,432.42 | \$0.00  | \$0.00     | \$1,432.42 |
| 9000168736   | Bean, Ronald E           | \$1,647.62 | \$0.00  | \$3,062.50 | \$4,710.12 |
| 9000168737   | Bedoya, Alexandra        | \$1,255.84 | \$0.00  | \$0.00     | \$1,255.84 |
| 108805       | Beidler, Juliann H       | \$223.61   | \$0.00  | \$0.00     | \$223.61   |
| 9000168316   | Bellman, James A         | \$1,483.49 | \$0.00  | \$0.00     | \$1,483.49 |
| 9000168738   | Benca, Julie             | \$2,431.17 | \$0.00  | \$500.00   | \$2,931.17 |
| 9000168739   | Benitez, Javier          | \$1,120.45 | \$0.00  | \$810.00   | \$1,930.45 |
| 9000168317   | Bennett, Juliet D        | \$1,194.76 | \$0.00  | \$250.00   | \$1,444.76 |
| 9000168264   | Benson, Anne M           | \$1,011.68 | \$0.00  | \$0.00     | \$1,011.68 |
| 9000168318   | Benson, Bradley          | \$3,952.45 | \$0.00  | \$0.00     | \$3,952.45 |
| 9000168740   | Bentley, Jennifer Lynn   | \$3,061.82 | \$0.00  | \$0.00     | \$3,061.82 |
| 108806       | Benveniste, Elise        | \$53.91    | \$0.00  | \$0.00     | \$53.91    |
| 9000168319   | Benyamin, Kuliana        | \$1,591.58 | \$0.00  | \$0.00     | \$1,591.58 |
| 9000168320   | Berg, Jason D            | \$3,998.45 | \$0.00  | \$0.00     | \$3,998.45 |
| 9000168321   | Berg, Robert J           | \$4,227.99 | \$0.00  | \$0.00     | \$4,227.99 |
| 9000168662   | Berk, Lauren             | \$1,335.22 | \$0.00  | \$0.00     | \$1,335.22 |
| 9000168741   | Berkley, Steven A        | \$2,826.22 | \$0.00  | \$0.00     | \$2,826.22 |
| 9000168742   | Berkson, David A         | \$2,682.11 | \$0.00  | \$0.00     | \$2,682.11 |
| 9000168743   | Berlin, Deborah A        | \$3,345.36 | \$0.00  | \$0.00     | \$3,345.36 |
| 9000168322   | Berman, Lindsey I        | \$2,924.18 | \$0.00  | \$0.00     | \$2,924.18 |
| 9000168744   | Berryhill, Lauren        | \$182.61   | \$0.00  | \$0.00     | \$182.61   |

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

Payroll Run Description: PYRL-P-10/31/2022

Glenbrook High School District 225

| Check Number | Employee Name              | Net Pay    | Benefit | Deduction  | Total      |
|--------------|----------------------------|------------|---------|------------|------------|
| 9000168745   | Bertke, Matthew I          | \$2,977.10 | \$0.00  | \$0.00     | \$2,977.10 |
| 9000168746   | Biscotakis, Georgia        | \$1,550.10 | \$0.00  | \$0.00     | \$1,550.10 |
| 9000168747   | Bish, Scott M              | \$2,679.79 | \$0.00  | \$0.00     | \$2,679.79 |
| 9000168748   | Bittner, Ana M             | \$532.90   | \$0.00  | \$0.00     | \$532.90   |
| 9000168749   | Blix, John T               | \$2,040.23 | \$0.00  | \$0.00     | \$2,040.23 |
| 9000168323   | Block, Leanne Kuhlman      | \$4,213.50 | \$0.00  | \$0.00     | \$4,213.50 |
| 9000168750   | Boarini, Matthew G         | \$1,703.42 | \$0.00  | \$0.00     | \$1,703.42 |
| 9000168751   | Bock, Megan                | \$270.39   | \$0.00  | \$0.00     | \$270.39   |
| 9000168752   | Boehmer, Dana K            | \$4,097.75 | \$0.00  | \$0.00     | \$4,097.75 |
| 9000168753   | Bolf, Kara                 | \$4,069.31 | \$0.00  | \$0.00     | \$4,069.31 |
| 9000168754   | Bolf, Steven               | \$4,258.67 | \$0.00  | \$0.00     | \$4,258.67 |
| 9000168324   | Bonner, Lauren             | \$5,217.10 | \$0.00  | \$0.00     | \$5,217.10 |
| 9000168325   | Borisova, Svetlana V       | \$2,346.87 | \$0.00  | \$0.00     | \$2,346.87 |
| 9000168755   | Boron, Brian Z             | \$3,574.03 | \$0.00  | \$0.00     | \$3,574.03 |
| 9000169192   | Bouras, Maria              | \$724.49   | \$0.00  | \$0.00     | \$724.49   |
| 9000168756   | Bowen, Esther E            | \$4,094.09 | \$0.00  | \$150.00   | \$4,244.09 |
| 9000168326   | Boyle, David               | \$4,853.17 | \$0.00  | \$0.00     | \$4,853.17 |
| 9000168757   | Boyle, Michael             | \$2,217.63 | \$0.00  | \$0.00     | \$2,217.63 |
| 9000168327   | Bozacki-Rae, Joyce         | \$4,278.27 | \$0.00  | \$500.00   | \$4,778.27 |
| 9000168328   | Brandt, Sean M             | \$3,426.09 | \$0.00  | \$0.00     | \$3,426.09 |
| 9000168758   | Braude, Damien Benjamin    | \$4,172.72 | \$0.00  | \$0.00     | \$4,172.72 |
| 9000168329   | Brescia, Meghan A          | \$1,978.91 | \$0.00  | \$0.00     | \$1,978.91 |
| 9000168265   | Bretag, Ryan Scot          | \$5,633.53 | \$0.00  | \$0.00     | \$5,633.53 |
| 9000168274   | Brianas, Lea Zoe           | \$2,410.18 | \$0.00  | \$0.00     | \$2,410.18 |
| 9000168330   | Briggs, Daniel N           | \$4,983.74 | \$0.00  | \$0.00     | \$4,983.74 |
| 9000168331   | Broeker, Timothy           | \$3,856.20 | \$0.00  | \$0.00     | \$3,856.20 |
| 9000168332   | Brosnan, Kathleen C        | \$3,946.96 | \$0.00  | \$0.00     | \$3,946.96 |
| 9000168333   | Brosnan, Renee             | \$2,924.19 | \$0.00  | \$1,250.00 | \$4,174.19 |
| 9000168334   | Brown, Aaron L             | \$2,823.63 | \$0.00  | \$0.00     | \$2,823.63 |
| 9000168690   | Brown, Kelly A             | \$2,399.52 | \$0.00  | \$0.00     | \$2,399.52 |
| 9000168759   | Brown-Harris, Melissa A    | \$1,428.43 | \$0.00  | \$0.00     | \$1,428.43 |
| 9000168335   | Bruno, Joseph M            | \$2,509.30 | \$0.00  | \$0.00     | \$2,509.30 |
| 9000168336   | Brydon, Robert R           | \$3,135.01 | \$0.00  | \$0.00     | \$3,135.01 |
| 9000168760   | Brzezinski, Patrick Joseph | \$1,632.34 | \$0.00  | \$0.00     | \$1,632.34 |
| 9000168337   | Bucklin, Bridget A         | \$2,929.14 | \$0.00  | \$0.00     | \$2,929.14 |

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

Payroll Run Description: PYRL-P-10/31/2022

Glenbrook High School District 225

| Check Number | Employee Name              | Net Pay    | Benefit | Deduction  | Total      |
|--------------|----------------------------|------------|---------|------------|------------|
| 9000168761   | Budny, Kaitlin F           | \$2,196.76 | \$0.00  | \$0.00     | \$2,196.76 |
| 9000169193   | Buresh, Carol A            | \$623.26   | \$0.00  | \$0.00     | \$623.26   |
| 9000168691   | Burke, Trevor A            | \$222.98   | \$0.00  | \$0.00     | \$222.98   |
| 108763       | Burns, Ashley J            | \$784.93   | \$0.00  | \$0.00     | \$784.93   |
| 9000168762   | Bushek, Elizabeth          | \$4,089.97 | \$0.00  | \$0.00     | \$4,089.97 |
| 9000169194   | Butler, Mary Kathleen      | \$1,239.74 | \$0.00  | \$0.00     | \$1,239.74 |
| 9000168692   | Butts, Emma Christine      | \$197.85   | \$0.00  | \$0.00     | \$197.85   |
| 9000168338   | Calabrese, Randy L         | \$2,865.41 | \$0.00  | \$0.00     | \$2,865.41 |
| 9000168763   | Camacho, Lindsey S         | \$3,250.61 | \$0.00  | \$200.00   | \$3,450.61 |
| 9000168693   | Campbell, Jacqueline Keika | \$762.56   | \$0.00  | \$0.00     | \$762.56   |
| 9000168339   | Campbell, Michael A        | \$3,707.74 | \$0.00  | \$0.00     | \$3,707.74 |
| 9000168663   | Canales, Elizabeth V.C.    | \$1,166.49 | \$0.00  | \$0.00     | \$1,166.49 |
| 9000168764   | Canary, Margaret B         | \$111.74   | \$0.00  | \$0.00     | \$111.74   |
| 9000168340   | Capalbo, Nicholas M        | \$2,324.79 | \$0.00  | \$0.00     | \$2,324.79 |
| 9000168694   | Capota, Diana              | \$736.22   | \$0.00  | \$0.00     | \$736.22   |
| 9000168765   | Carmen, Nicole E P         | \$3,039.94 | \$0.00  | \$0.00     | \$3,039.94 |
| 9000168766   | Carpenter, Dan J           | \$3,470.34 | \$0.00  | \$0.00     | \$3,470.34 |
| 9000168341   | Carr, Michael R.           | \$2,029.09 | \$0.00  | \$0.00     | \$2,029.09 |
| 9000168342   | Carranza, Lauren A         | \$2,920.36 | \$0.00  | \$0.00     | \$2,920.36 |
| 9000168767   | Carroll, Lauren E          | \$2,525.77 | \$0.00  | \$0.00     | \$2,525.77 |
| 9000168768   | Carsello, Rosemarie        | \$1,567.54 | \$0.00  | \$1,500.00 | \$3,067.54 |
| 9000168343   | Cartagena, Hector A        | \$1,734.63 | \$0.00  | \$0.00     | \$1,734.63 |
| 9000168769   | Casaleto, Carye            | \$820.37   | \$0.00  | \$0.00     | \$820.37   |
| 9000168770   | Cascio, Rachel M           | \$979.44   | \$0.00  | \$0.00     | \$979.44   |
| 9000168771   | Castaneda, Valerie J       | \$1,375.61 | \$0.00  | \$0.00     | \$1,375.61 |
| 9000168772   | Castillo, Patrick T        | \$2,800.77 | \$0.00  | \$0.00     | \$2,800.77 |
| 9000168344   | Catalano, John             | \$4,076.99 | \$0.00  | \$500.00   | \$4,576.99 |
| 9000168773   | Catsaros, Anthony C        | \$2,709.80 | \$0.00  | \$0.00     | \$2,709.80 |
| 9000168345   | Catsaros, Helen C          | \$1,696.78 | \$0.00  | \$0.00     | \$1,696.78 |
| 9000168774   | Chambers, Heather M        | \$3,566.66 | \$0.00  | \$0.00     | \$3,566.66 |
| 9000168775   | Chandiles, Maria A         | \$1,728.75 | \$0.00  | \$0.00     | \$1,728.75 |
| 9000168346   | Charlesworth, Julia P      | \$1,026.40 | \$0.00  | \$0.00     | \$1,026.40 |
| 9000168776   | Chernyavsky, Michael       | \$1,597.71 | \$0.00  | \$0.00     | \$1,597.71 |
| 9000168266   | Cheung, Renee Lai          | \$3,748.50 | \$0.00  | \$0.00     | \$3,748.50 |
| 9000168777   | Chiado, Annie J            | \$3,229.49 | \$0.00  | \$0.00     | \$3,229.49 |

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

Payroll Run Description: PYRL-P-10/31/2022

Glenbrook High School District 225

| Check Number | Employee Name            | Net Pay    | Benefit | Deduction  | Total      |
|--------------|--------------------------|------------|---------|------------|------------|
| 9000168347   | Chilver, Kelly Marie     | \$2,434.44 | \$0.00  | \$0.00     | \$2,434.44 |
| 9000169195   | Choi, You Jin            | \$105.85   | \$0.00  | \$0.00     | \$105.85   |
| 9000168778   | Choldin, Mary            | \$4,788.59 | \$0.00  | \$0.00     | \$4,788.59 |
| 9000168779   | Chong, Elizabeth         | \$1,264.03 | \$0.00  | \$0.00     | \$1,264.03 |
| 9000168348   | Chong, Susan             | \$2,562.82 | \$0.00  | \$0.00     | \$2,562.82 |
| 9000168349   | Chou, Wanyin             | \$1,756.17 | \$0.00  | \$0.00     | \$1,756.17 |
| 9000168780   | Cieplik, Thomas C        | \$3,620.64 | \$0.00  | \$0.00     | \$3,620.64 |
| 9000168781   | Clendenning, Adam Joseph | \$4,314.49 | \$0.00  | \$0.00     | \$4,314.49 |
| 9000168782   | Cohen, Deborah Ann       | \$3,917.55 | \$0.00  | \$100.00   | \$4,017.55 |
| 9000168350   | Cohen, Kelli             | \$3,029.96 | \$0.00  | \$0.00     | \$3,029.96 |
| 9000168351   | Collazo, Egrain          | \$1,141.51 | \$0.00  | \$0.00     | \$1,141.51 |
| 9000168352   | Collins, Nicole G        | \$2,948.33 | \$0.00  | \$0.00     | \$2,948.33 |
| 9000169196   | Como, Angela M           | \$256.94   | \$0.00  | \$0.00     | \$256.94   |
| 9000168353   | Cooper, Christopher J    | \$4,817.05 | \$0.00  | \$0.00     | \$4,817.05 |
| 9000168783   | Cooper, Joy              | \$4,272.48 | \$0.00  | \$0.00     | \$4,272.48 |
| 9000168354   | Cooper, Justin N         | \$3,102.17 | \$0.00  | \$0.00     | \$3,102.17 |
| 9000168784   | Cope, Bryan M            | \$4,497.19 | \$0.00  | \$0.00     | \$4,497.19 |
| 9000168785   | Corcoles, Kelly M        | \$2,449.26 | \$0.00  | \$0.00     | \$2,449.26 |
| 9000168355   | Corfield, Susan K        | \$3,968.30 | \$0.00  | \$0.00     | \$3,968.30 |
| 9000168786   | Corrao, Amanda           | \$2,032.39 | \$0.00  | \$0.00     | \$2,032.39 |
| 9000168787   | Corrigan, Abraham        | \$1,589.96 | \$0.00  | \$0.00     | \$1,589.96 |
| 9000168788   | Corrigan, Alyssa V       | \$3,068.99 | \$0.00  | \$0.00     | \$3,068.99 |
| 9000168789   | Coskey, Kathy A          | \$4,067.01 | \$0.00  | \$0.00     | \$4,067.01 |
| 9000168356   | Cotter, Sarah            | \$2,079.72 | \$0.00  | \$0.00     | \$2,079.72 |
| 9000168790   | Cottrell, Dayna E        | \$2,649.95 | \$0.00  | \$0.00     | \$2,649.95 |
| 9000168791   | Coughlin, Melissa A      | \$2,608.35 | \$0.00  | \$0.00     | \$2,608.35 |
| 9000168792   | Cowhey, Robert E         | \$2,707.65 | \$0.00  | \$0.00     | \$2,707.65 |
| 9000168357   | Cowin, Angela            | \$1,251.87 | \$0.00  | \$0.00     | \$1,251.87 |
| 9000168793   | Cowlin, John L           | \$3,414.02 | \$0.00  | \$1,400.00 | \$4,814.02 |
| 9000168794   | Crandus, Yitzchak Hillel | \$3,969.67 | \$0.00  | \$125.00   | \$4,094.67 |
| 9000168795   | Creighton, Kerry J       | \$1,593.93 | \$0.00  | \$0.00     | \$1,593.93 |
| 9000168796   | Croak, Laura D           | \$2,101.68 | \$0.00  | \$0.00     | \$2,101.68 |
| 9000168797   | Cummings, Lara E         | \$5,318.32 | \$0.00  | \$0.00     | \$5,318.32 |
| 9000168798   | Curin, Kelly             | \$457.77   | \$0.00  | \$0.00     | \$457.77   |
| 9000168358   | Curington, Allen         | \$1,367.24 | \$0.00  | \$500.00   | \$1,867.24 |

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

Payroll Run Description: PYRL-P-10/31/2022

Glenbrook High School District 225

| Check Number | Employee Name             | Net Pay    | Benefit | Deduction  | Total      |
|--------------|---------------------------|------------|---------|------------|------------|
| 9000168799   | Curtin, Michael David     | \$1,022.73 | \$0.00  | \$0.00     | \$1,022.73 |
| 9000168359   | Dahari, Dorit             | \$2,341.75 | \$0.00  | \$0.00     | \$2,341.75 |
| 9000168360   | Daniels, Darlene J        | \$1,555.83 | \$0.00  | \$0.00     | \$1,555.83 |
| 9000168800   | Dankha, Adam W            | \$1,582.35 | \$0.00  | \$0.00     | \$1,582.35 |
| 9000168361   | Davidson, Chad            | \$2,983.10 | \$0.00  | \$0.00     | \$2,983.10 |
| 9000168801   | Dawood, Shiza             | \$60.05    | \$0.00  | \$0.00     | \$60.05    |
| 9000168802   | Dec, Mark E               | \$4,012.81 | \$0.00  | \$375.00   | \$4,387.81 |
| 9000169197   | DeGroot, James P          | \$339.41   | \$0.00  | \$0.00     | \$339.41   |
| 9000168362   | DeKuiper, Christopher C   | \$3,794.45 | \$0.00  | \$0.00     | \$3,794.45 |
| 9000168363   | DeMattia, Eric D          | \$1,357.00 | \$0.00  | \$0.00     | \$1,357.00 |
| 9000168803   | Demeas, Daisy M           | \$1,780.94 | \$0.00  | \$0.00     | \$1,780.94 |
| 9000168804   | Dempsey, Paul W           | \$1,636.85 | \$0.00  | \$0.00     | \$1,636.85 |
| 9000168364   | Deschamps, Kimberly D     | \$1,585.89 | \$0.00  | \$0.00     | \$1,585.89 |
| 9000168664   | Dick, Silas F             | \$2,883.51 | \$0.00  | \$0.00     | \$2,883.51 |
| 9000168805   | Dillon, Diane K           | \$3,339.75 | \$0.00  | \$1,250.00 | \$4,589.75 |
| 9000168806   | Dillon, Eileen            | \$1,731.81 | \$0.00  | \$0.00     | \$1,731.81 |
| 9000168365   | Dirr, Emma Lynn           | \$1,991.90 | \$0.00  | \$0.00     | \$1,991.90 |
| 9000168267   | Doebler, Christopher M    | \$1,787.85 | \$0.00  | \$1,000.00 | \$2,787.85 |
| 9000168366   | Domke, Amy                | \$2,832.86 | \$0.00  | \$0.00     | \$2,832.86 |
| 9000168807   | Dorn, Kelly A             | \$4,377.39 | \$0.00  | \$250.00   | \$4,627.39 |
| 9000168367   | Doumitt, Marjorie         | \$1,512.45 | \$0.00  | \$0.00     | \$1,512.45 |
| 9000168808   | Dowlatshahi, Sara G       | \$1,197.36 | \$0.00  | \$0.00     | \$1,197.36 |
| 9000168368   | Doyel, Meghan L           | \$1,348.08 | \$0.00  | \$0.00     | \$1,348.08 |
| 108776       | Drakopoulos, William      | \$46.57    | \$0.00  | \$0.00     | \$46.57    |
| 9000168809   | Drazner, Tara L           | \$286.77   | \$0.00  | \$0.00     | \$286.77   |
| 9000168369   | Drevline, Timothy         | \$4,801.91 | \$0.00  | \$0.00     | \$4,801.91 |
| 9000169185   | Drews, Claire             | \$518.36   | \$0.00  | \$0.00     | \$518.36   |
| 9000169198   | Drexler, Vivian           | \$111.31   | \$0.00  | \$0.00     | \$111.31   |
| 9000168810   | Drone, Matthew E          | \$4,098.00 | \$0.00  | \$0.00     | \$4,098.00 |
| 9000168811   | Duffy, Laura              | \$4,725.10 | \$0.00  | \$0.00     | \$4,725.10 |
| 9000168812   | Dugandzic, Madlena Angela | \$520.77   | \$0.00  | \$0.00     | \$520.77   |
| 9000168370   | Dul, Ryan S               | \$3,048.55 | \$0.00  | \$125.00   | \$3,173.55 |
| 9000168813   | Dundovich, Katelyn R      | \$618.76   | \$0.00  | \$0.00     | \$618.76   |
| 9000168814   | Dunn, Justin              | \$1,077.92 | \$0.00  | \$0.00     | \$1,077.92 |
| 9000168371   | Duran, Maria Paula        | \$2,456.08 | \$0.00  | \$0.00     | \$2,456.08 |



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

Payroll Run Description: PYRL-P-10/31/2022

Glenbrook High School District 225

| Check Number | Employee Name           | Net Pay    | Benefit | Deduction  | Total      |
|--------------|-------------------------|------------|---------|------------|------------|
| 9000168815   | Duran, Mario            | \$2,126.24 | \$0.00  | \$0.00     | \$2,126.24 |
| 9000168372   | Dusza, Christopher J    | \$1,957.69 | \$0.00  | \$0.00     | \$1,957.69 |
| 9000169199   | Eastman, Catherine      | \$137.31   | \$0.00  | \$0.00     | \$137.31   |
| 9000168373   | Edison, William F       | \$3,109.10 | \$0.00  | \$0.00     | \$3,109.10 |
| 9000168374   | Eike, William R         | \$6,324.54 | \$0.00  | \$135.00   | \$6,459.54 |
| 9000168816   | Ekstrand, Emily J       | \$2,686.10 | \$0.00  | \$150.00   | \$2,836.10 |
| 9000168817   | Elgass, Laura Jane      | \$2,015.35 | \$0.00  | \$0.00     | \$2,015.35 |
| 9000168375   | Ellinger-Macon, Jamie E | \$2,566.11 | \$0.00  | \$750.00   | \$3,316.11 |
| 9000168818   | Elliott, Amie           | \$2,972.59 | \$0.00  | \$1,000.00 | \$3,972.59 |
| 9000168819   | Elman, Judith M         | \$804.50   | \$0.00  | \$0.00     | \$804.50   |
| 9000168376   | Emmert, Lauren E        | \$3,428.79 | \$0.00  | \$0.00     | \$3,428.79 |
| 9000168377   | Engels, Lisa            | \$1,058.36 | \$0.00  | \$0.00     | \$1,058.36 |
| 9000168378   | English, Michael        | \$4,587.44 | \$0.00  | \$0.00     | \$4,587.44 |
| 9000169200   | Ericksen, Mary Ann      | \$380.14   | \$0.00  | \$0.00     | \$380.14   |
| 9000168379   | Erwinski, Jason T       | \$4,055.55 | \$0.00  | \$0.00     | \$4,055.55 |
| 9000168820   | Escalera, Monica        | \$757.54   | \$0.00  | \$0.00     | \$757.54   |
| 9000168380   | Esmits, Jennifer M      | \$2,316.62 | \$0.00  | \$0.00     | \$2,316.62 |
| 9000168821   | Esser, Alan E           | \$3,031.64 | \$0.00  | \$50.00    | \$3,081.64 |
| 9000168822   | Etherton, Carol L       | \$769.30   | \$0.00  | \$0.00     | \$769.30   |
| 9000168381   | Etherton, Eric T        | \$4,987.25 | \$0.00  | \$500.00   | \$5,487.25 |
| 9000168823   | Ethington, Brittany A   | \$4,079.65 | \$0.00  | \$0.00     | \$4,079.65 |
| 108794       | Evans, Kaitlyn M        | \$54.00    | \$0.00  | \$0.00     | \$54.00    |
| 9000168824   | Evaristo, Madison       | \$2,411.72 | \$0.00  | \$0.00     | \$2,411.72 |
| 108795       | Fakhoury, Jordan        | \$50.90    | \$0.00  | \$0.00     | \$50.90    |
| 9000168825   | Farber, Stephen M       | \$2,084.69 | \$0.00  | \$0.00     | \$2,084.69 |
| 9000168826   | Farekas, Sari N         | \$2,630.83 | \$0.00  | \$0.00     | \$2,630.83 |
| 9000169186   | Fastert, Ann M          | \$133.51   | \$0.00  | \$0.00     | \$133.51   |
| 9000168382   | Fastert, Matthew J      | \$2,921.36 | \$0.00  | \$0.00     | \$2,921.36 |
| 9000168827   | Fastert, Meaghan T      | \$4,375.27 | \$0.00  | \$0.00     | \$4,375.27 |
| 9000168383   | Faulkner, Larry M       | \$1,090.31 | \$0.00  | \$0.00     | \$1,090.31 |
| 9000168828   | Feeney, Julie Ann       | \$4,231.88 | \$0.00  | \$0.00     | \$4,231.88 |
| 9000168384   | Ferrer, Joel F          | \$1,274.90 | \$0.00  | \$0.00     | \$1,274.90 |
| 9000168829   | Field, Brenda M. Ward   | \$4,247.60 | \$0.00  | \$250.00   | \$4,497.60 |
| 9000168830   | Field, Scott            | \$3,299.66 | \$0.00  | \$350.00   | \$3,649.66 |
| 9000168385   | Fields, Eliot James     | \$2,195.09 | \$0.00  | \$0.00     | \$2,195.09 |

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

Payroll Run Description: PYRL-P-10/31/2022

Glenbrook High School District 225

| Check Number | Employee Name            | Net Pay    | Benefit | Deduction  | Total      |
|--------------|--------------------------|------------|---------|------------|------------|
| 9000168386   | Figaro-Brandt, Beth Ann  | \$4,116.88 | \$0.00  | \$0.00     | \$4,116.88 |
| 9000168387   | Finan, John Leo          | \$5,310.90 | \$0.00  | \$0.00     | \$5,310.90 |
| 9000168665   | Finnegan, Ellen Mary     | \$1,541.45 | \$0.00  | \$0.00     | \$1,541.45 |
| 9000168831   | Fiore, Mackenzie Martin  | \$1,129.32 | \$0.00  | \$0.00     | \$1,129.32 |
| 9000168832   | Fisher, Rachel           | \$49.24    | \$0.00  | \$0.00     | \$49.24    |
| 108764       | Fiskow, Laura M          | \$1,462.59 | \$0.00  | \$0.00     | \$1,462.59 |
| 9000168833   | Fitch, Danita M          | \$4,166.39 | \$0.00  | \$0.00     | \$4,166.39 |
| 9000168388   | Fitzsimons, Karen A      | \$5,000.00 | \$0.00  | \$0.00     | \$5,000.00 |
| 9000168834   | Flannery, Stacy          | \$4,211.66 | \$0.00  | \$0.00     | \$4,211.66 |
| 9000168389   | Flannery-Day, Mary       | \$2,282.47 | \$0.00  | \$0.00     | \$2,282.47 |
| 9000168835   | Flaws, Kenneth W         | \$1,774.43 | \$0.00  | \$0.00     | \$1,774.43 |
| 9000168666   | Fleming, Robert M        | \$3,283.38 | \$0.00  | \$0.00     | \$3,283.38 |
| 9000168836   | Flener, JoEllen          | \$2,130.84 | \$0.00  | \$2,600.00 | \$4,730.84 |
| 9000168837   | Flickinger, Susan K      | \$3,902.75 | \$0.00  | \$0.00     | \$3,902.75 |
| 9000168390   | Flis, Keely S            | \$562.00   | \$0.00  | \$0.00     | \$562.00   |
| 9000168838   | Florczak, Alexander V    | \$1,465.35 | \$0.00  | \$0.00     | \$1,465.35 |
| 9000168667   | Flores, Marcos N         | \$529.47   | \$0.00  | \$0.00     | \$529.47   |
| 9000168391   | Fluegge, Danielle K      | \$3,142.93 | \$0.00  | \$0.00     | \$3,142.93 |
| 9000168839   | Fogarty, Gerald          | \$4,280.16 | \$0.00  | \$0.00     | \$4,280.16 |
| 9000168392   | Foster, Bonnie J         | \$2,934.70 | \$0.00  | \$0.00     | \$2,934.70 |
| 9000168840   | Foster, Rick T           | \$1,652.20 | \$0.00  | \$0.00     | \$1,652.20 |
| 9000168393   | Fournier, John M         | \$5,528.95 | \$0.00  | \$0.00     | \$5,528.95 |
| 9000168841   | Fraher, Carrie J         | \$2,782.78 | \$0.00  | \$0.00     | \$2,782.78 |
| 9000168668   | Frankel, Susan M         | \$2,986.66 | \$0.00  | \$850.00   | \$3,836.66 |
| 9000168842   | Franklin, Jacob          | \$1,122.71 | \$0.00  | \$0.00     | \$1,122.71 |
| 9000168394   | Franks, Zachery          | \$1,238.30 | \$0.00  | \$0.00     | \$1,238.30 |
| 9000168843   | Franson, David C, Jr     | \$3,655.43 | \$0.00  | \$0.00     | \$3,655.43 |
| 9000168395   | French, Kathryn S        | \$3,822.03 | \$0.00  | \$0.00     | \$3,822.03 |
| 9000168396   | Frerichs, Scott          | \$927.00   | \$0.00  | \$0.00     | \$927.00   |
| 9000168844   | Friedmann, Jennifer G    | \$3,064.88 | \$0.00  | \$0.00     | \$3,064.88 |
| 9000168397   | Fry, Christopher Phillip | \$1,963.51 | \$0.00  | \$0.00     | \$1,963.51 |
| 9000168845   | Fuderer, Michele L       | \$579.17   | \$0.00  | \$0.00     | \$579.17   |
| 9000168398   | Fuentes, Brenda N        | \$1,322.76 | \$0.00  | \$0.00     | \$1,322.76 |
| 9000168399   | Fuentes, Efrain J        | \$1,090.58 | \$0.00  | \$0.00     | \$1,090.58 |
| 9000168846   | Fuja, Stephanie R        | \$3,083.32 | \$0.00  | \$0.00     | \$3,083.32 |

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

Payroll Run Description: PYRL-P-10/31/2022

Glenbrook High School District 225

| Check Number | Employee Name           | Net Pay    | Benefit | Deduction  | Total      |
|--------------|-------------------------|------------|---------|------------|------------|
| 9000169201   | Furse, Catherine F      | \$85.21    | \$0.00  | \$0.00     | \$85.21    |
| 9000168400   | Gabler, Susan Ruthann   | \$1,527.81 | \$0.00  | \$269.00   | \$1,796.81 |
| 9000168847   | Gallagher, Mark P       | \$5,019.65 | \$0.00  | \$0.00     | \$5,019.65 |
| 9000168848   | Gallegos, David         | \$2,219.77 | \$0.00  | \$0.00     | \$2,219.77 |
| 9000168401   | Gallivan, Robert M      | \$3,481.50 | \$0.00  | \$0.00     | \$3,481.50 |
| 9000168402   | Galson, Kerry K         | \$4,982.09 | \$0.00  | \$0.00     | \$4,982.09 |
| 9000168268   | Gan, Alexandra          | \$1,425.14 | \$0.00  | \$0.00     | \$1,425.14 |
| 9000168849   | Garbe, David W          | \$403.55   | \$0.00  | \$2,500.00 | \$2,903.55 |
| 9000168850   | Garbe, Kimiko O         | \$620.86   | \$0.00  | \$0.00     | \$620.86   |
| 9000168403   | Garbutt, Wesley Robert  | \$1,553.22 | \$0.00  | \$0.00     | \$1,553.22 |
| 9000169202   | Garcia, Misela          | \$828.23   | \$0.00  | \$0.00     | \$828.23   |
| 9000168851   | Garrison, Sean W        | \$3,465.01 | \$0.00  | \$1,650.00 | \$5,115.01 |
| 9000168852   | Gartner, Phillip        | \$4,528.58 | \$0.00  | \$0.00     | \$4,528.58 |
| 9000168404   | Gatchalian, Ronald D    | \$4,243.27 | \$0.00  | \$0.00     | \$4,243.27 |
| 9000168269   | Geallis, Elaine M       | \$971.45   | \$0.00  | \$320.00   | \$1,291.45 |
| 9000168270   | Geanconteri, Mary Lou A | \$1,137.46 | \$0.00  | \$250.00   | \$1,387.46 |
| 9000168405   | Gebhardt, Ann           | \$3,534.85 | \$0.00  | \$0.00     | \$3,534.85 |
| 108777       | Gehrs, Daniel           | \$50.90    | \$0.00  | \$0.00     | \$50.90    |
| 9000168406   | Georgacakis, Justin S   | \$3,530.47 | \$0.00  | \$400.00   | \$3,930.47 |
| 9000168853   | Georges, Barbara L      | \$5,967.58 | \$0.00  | \$0.00     | \$5,967.58 |
| 9000168854   | Gerb, Michael           | \$2,565.87 | \$0.00  | \$0.00     | \$2,565.87 |
| 9000168407   | Gerbich, Justin         | \$5,187.30 | \$0.00  | \$150.00   | \$5,337.30 |
| 9000168408   | Gerges, Nader           | \$1,591.05 | \$0.00  | \$0.00     | \$1,591.05 |
| 9000169203   | Gershon, Neil           | \$366.11   | \$0.00  | \$0.00     | \$366.11   |
| 9000168409   | Gibbs, Paul B           | \$3,245.67 | \$0.00  | \$0.00     | \$3,245.67 |
| 9000168410   | Gilchrist, John A       | \$1,429.31 | \$0.00  | \$0.00     | \$1,429.31 |
| 9000168855   | Gillani, Riaz           | \$2,081.93 | \$0.00  | \$0.00     | \$2,081.93 |
| 9000168682   | Glasebrook, Jaclyn M    | \$2,147.03 | \$0.00  | \$0.00     | \$2,147.03 |
| 9000168856   | Glass, Scott            | \$4,425.91 | \$0.00  | \$0.00     | \$4,425.91 |
| 9000168857   | Glynn Jr, James C       | \$3,350.82 | \$0.00  | \$0.00     | \$3,350.82 |
| 9000168411   | Goldsmith, Amy B        | \$2,874.63 | \$0.00  | \$750.00   | \$3,624.63 |
| 9000168412   | Gomez, Lilian Matheson  | \$2,797.14 | \$0.00  | \$250.00   | \$3,047.14 |
| 9000168413   | Gomez-Murillo, Brenda   | \$1,690.99 | \$0.00  | \$500.00   | \$2,190.99 |
| 9000168414   | Gonzalez, Lori L        | \$4,053.72 | \$0.00  | \$278.99   | \$4,332.71 |
| 9000168415   | Goodman, Stephen Edmond | \$4,781.91 | \$0.00  | \$0.00     | \$4,781.91 |

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

Payroll Run Description: PYRL-P-10/31/2022

Glenbrook High School District 225

| Check Number | Employee Name                  | Net Pay    | Benefit | Deduction  | Total      |
|--------------|--------------------------------|------------|---------|------------|------------|
| 9000168858   | Goodrich, Michelle A           | \$1,472.72 | \$0.00  | \$0.00     | \$1,472.72 |
| 108787       | Goodsnyder, Lauren Cara        | \$885.43   | \$0.00  | \$0.00     | \$885.43   |
| 9000168859   | Gorski, Daniel R               | \$1,228.09 | \$0.00  | \$0.00     | \$1,228.09 |
| 9000168271   | Gravel, R.J.                   | \$5,034.12 | \$0.00  | \$1,100.00 | \$6,134.12 |
| 9000168416   | Grdinic, Marcel A              | \$3,698.10 | \$0.00  | \$0.00     | \$3,698.10 |
| 9000168860   | Green, Aaron M                 | \$2,722.58 | \$0.00  | \$0.00     | \$2,722.58 |
| 9000168417   | Greenstein, Michael B          | \$3,910.95 | \$0.00  | \$0.00     | \$3,910.95 |
| 9000168861   | Gregerman, Daniel              | \$94.10    | \$0.00  | \$0.00     | \$94.10    |
| 9000169204   | Grenolds, Tara L               | \$989.35   | \$0.00  | \$0.00     | \$989.35   |
| 9000168862   | Griffin, Anthony Troy          | \$3,051.17 | \$0.00  | \$0.00     | \$3,051.17 |
| 9000168418   | Griffin, Patrick J             | \$77.89    | \$0.00  | \$0.00     | \$77.89    |
| 9000168419   | Grimaldi IV, John              | \$2,795.09 | \$0.00  | \$0.00     | \$2,795.09 |
| 108807       | Gross, Steven G                | \$241.21   | \$0.00  | \$0.00     | \$241.21   |
| 9000168863   | Gruber, Lauren E               | \$2,092.92 | \$0.00  | \$750.00   | \$2,842.92 |
| 9000168864   | Gudmundsson, Marianne          | \$4,087.08 | \$0.00  | \$500.00   | \$4,587.08 |
| 9000168669   | Guertin, Marianne              | \$1,156.48 | \$0.00  | \$0.00     | \$1,156.48 |
| 9000168865   | Gustavson, David               | \$808.08   | \$0.00  | \$0.00     | \$808.08   |
| 9000168420   | Gutierrez, Alex                | \$2,331.21 | \$0.00  | \$0.00     | \$2,331.21 |
| 9000168421   | Gutierrez, Katherine Elizabeth | \$3,498.23 | \$0.00  | \$750.00   | \$4,248.23 |
| 9000168422   | Gutierrez, Roberto             | \$1,350.64 | \$0.00  | \$0.00     | \$1,350.64 |
| 9000168866   | Gutierrez, Sergio Jr           | \$1,418.15 | \$0.00  | \$0.00     | \$1,418.15 |
| 9000168867   | Ha, Seong Bong                 | \$5,057.16 | \$0.00  | \$0.00     | \$5,057.16 |
| 9000168868   | Haban, Patricia Marie          | \$4,150.72 | \$0.00  | \$0.00     | \$4,150.72 |
| 108808       | Haggis, George A               | \$161.87   | \$0.00  | \$0.00     | \$161.87   |
| 9000168869   | Hague, Amy T                   | \$1,231.94 | \$0.00  | \$1,000.00 | \$2,231.94 |
| 9000168870   | Halberstadt, Cody M            | \$4,117.79 | \$0.00  | \$0.00     | \$4,117.79 |
| 9000168871   | Hall, Dawn R                   | \$4,684.94 | \$0.00  | \$0.00     | \$4,684.94 |
| 9000168670   | Halm, Alison E                 | \$1,460.16 | \$0.00  | \$0.00     | \$1,460.16 |
| 9000168671   | Halm, Steven V                 | \$1,595.42 | \$0.00  | \$150.00   | \$1,745.42 |
| 9000168423   | Halpern, Bryan                 | \$2,936.14 | \$0.00  | \$0.00     | \$2,936.14 |
| 9000168872   | Ham, Daniel                    | \$1,434.60 | \$0.00  | \$0.00     | \$1,434.60 |
| 9000169205   | Hamrick, Alyssa                | \$292.39   | \$0.00  | \$0.00     | \$292.39   |
| 9000168873   | Han, Paul                      | \$1,390.98 | \$0.00  | \$0.00     | \$1,390.98 |
| 9000168695   | Hanhart, Adam S                | \$590.91   | \$0.00  | \$0.00     | \$590.91   |
| 9000168874   | Hanna, Emma W                  | \$2,938.61 | \$0.00  | \$0.00     | \$2,938.61 |

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

Payroll Run Description: PYRL-P-10/31/2022

Glenbrook High School District 225

| Check Number | Employee Name               | Net Pay    | Benefit | Deduction  | Total      |
|--------------|-----------------------------|------------|---------|------------|------------|
| 9000168875   | Hansen, Marshall W          | \$1,989.45 | \$0.00  | \$0.00     | \$1,989.45 |
| 9000168876   | Hanson, Larissa A           | \$2,343.05 | \$0.00  | \$0.00     | \$2,343.05 |
| 9000169206   | Hardin, Adam                | \$1,344.47 | \$0.00  | \$0.00     | \$1,344.47 |
| 9000168877   | Hardin, AnnMarie            | \$1,854.87 | \$0.00  | \$0.00     | \$1,854.87 |
| 108765       | Harnack, Pamela A           | \$1,169.31 | \$0.00  | \$0.00     | \$1,169.31 |
| 9000168672   | Harper, Lisa E              | \$2,594.74 | \$0.00  | \$0.00     | \$2,594.74 |
| 9000168424   | Harrigan, Casey D           | \$273.20   | \$0.00  | \$0.00     | \$273.20   |
| 9000168878   | Harris, Marshall J          | \$4,030.95 | \$0.00  | \$0.00     | \$4,030.95 |
| 9000168879   | Harris, Terry               | \$4,201.69 | \$0.00  | \$0.00     | \$4,201.69 |
| 9000168880   | Hartman, David P            | \$3,578.04 | \$0.00  | \$0.00     | \$3,578.04 |
| 9000168881   | Hasenstein, Kurt W          | \$5,751.01 | \$0.00  | \$0.00     | \$5,751.01 |
| 9000168882   | Haugen, Samantha R          | \$3,065.13 | \$0.00  | \$0.00     | \$3,065.13 |
| 9000168883   | Haugh, Lauren E             | \$3,515.00 | \$0.00  | \$0.00     | \$3,515.00 |
| 9000168425   | Hayes, Quin                 | \$2,654.33 | \$0.00  | \$0.00     | \$2,654.33 |
| 9000168884   | Hayner, Jennifer            | \$3,980.53 | \$0.00  | \$125.00   | \$4,105.53 |
| 9000168426   | Heidkamp, Callan Thomas     | \$1,510.41 | \$0.00  | \$0.00     | \$1,510.41 |
| 9000168673   | Heineman, Allison K         | \$2,939.95 | \$0.00  | \$0.00     | \$2,939.95 |
| 9000168427   | Hemesath, Christy           | \$68.86    | \$0.00  | \$2,750.00 | \$2,818.86 |
| 9000168428   | Hemesath, Jeffrey R         | \$178.02   | \$0.00  | \$0.00     | \$178.02   |
| 9000168885   | Henderson, Kaitlin          | \$761.35   | \$0.00  | \$0.00     | \$761.35   |
| 9000168886   | Henderson, Victoria R       | \$1,446.63 | \$0.00  | \$100.00   | \$1,546.63 |
| 9000168429   | Henrich, Erica A            | \$3,559.14 | \$0.00  | \$0.00     | \$3,559.14 |
| 9000168887   | Henriot, Jean-Louis G       | \$3,404.25 | \$0.00  | \$0.00     | \$3,404.25 |
| 9000168888   | Hernandez Ocampo, Alejandro | \$1,371.40 | \$0.00  | \$0.00     | \$1,371.40 |
| 9000168889   | Hianik, Therese E           | \$621.24   | \$0.00  | \$0.00     | \$621.24   |
| 9000168430   | Hiben, Leslie C             | \$1,888.76 | \$0.00  | \$0.00     | \$1,888.76 |
| 9000168890   | Hicks, Daniel               | \$4,490.93 | \$0.00  | \$0.00     | \$4,490.93 |
| 9000169207   | Hicks, Mary A               | \$163.24   | \$0.00  | \$0.00     | \$163.24   |
| 9000168431   | Higgins, Heather            | \$3,363.25 | \$0.00  | \$0.00     | \$3,363.25 |
| 9000168432   | Hill, Julie Ann             | \$4,536.52 | \$0.00  | \$0.00     | \$4,536.52 |
| 9000168433   | Hinkamp, Zachary P          | \$1,151.08 | \$0.00  | \$0.00     | \$1,151.08 |
| 9000168891   | Hinz, Emily Jeanne          | \$2,411.63 | \$0.00  | \$0.00     | \$2,411.63 |
| 9000168892   | Hoefl, Pantra               | \$3,630.91 | \$0.00  | \$0.00     | \$3,630.91 |
| 9000168434   | Hoefl-Runde, Tara           | \$3,561.52 | \$0.00  | \$0.00     | \$3,561.52 |
| 108766       | Hokin, Brad J               | \$1,569.86 | \$0.00  | \$0.00     | \$1,569.86 |

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

Payroll Run Description: PYRL-P-10/31/2022

Glenbrook High School District 225

| Check Number | Employee Name            | Net Pay    | Benefit | Deduction  | Total      |
|--------------|--------------------------|------------|---------|------------|------------|
| 9000168435   | Holden, Danielle         | \$3,960.09 | \$0.00  | \$0.00     | \$3,960.09 |
| 108796       | Holden-Hergott, Maxwell  | \$47.51    | \$0.00  | \$0.00     | \$47.51    |
| 9000169208   | Holecek, Marketa         | \$1,678.23 | \$0.00  | \$0.00     | \$1,678.23 |
| 9000168893   | Holmblad, Jonathan A     | \$1,533.69 | \$0.00  | \$0.00     | \$1,533.69 |
| 9000168436   | Hoover Jr., James Blaine | \$3,771.60 | \$0.00  | \$0.00     | \$3,771.60 |
| 9000168894   | Hoover, Katie            | \$1,085.37 | \$0.00  | \$1,775.00 | \$2,860.37 |
| 9000168674   | Hopkins, Robert          | \$4,644.69 | \$0.00  | \$0.00     | \$4,644.69 |
| 9000168437   | Horvath, Emily           | \$4,362.58 | \$0.00  | \$0.00     | \$4,362.58 |
| 9000168895   | Horvath, Emily G         | \$91.44    | \$0.00  | \$0.00     | \$91.44    |
| 9000168438   | Houmpavlis, Konstantena  | \$2,361.01 | \$0.00  | \$0.00     | \$2,361.01 |
| 108778       | Houston, Ella            | \$35.33    | \$0.00  | \$0.00     | \$35.33    |
| 9000168439   | Hoynes, Jerome P         | \$4,371.75 | \$0.00  | \$0.00     | \$4,371.75 |
| 9000168440   | Huguelet, Lorena Sue     | \$3,203.52 | \$0.00  | \$0.00     | \$3,203.52 |
| 108797       | Hurtado, Anthony         | \$142.72   | \$0.00  | \$0.00     | \$142.72   |
| 9000168896   | Hussmann, Benedict       | \$4,871.30 | \$0.00  | \$0.00     | \$4,871.30 |
| 9000168897   | Hyman, Karen L           | \$2,142.77 | \$0.00  | \$0.00     | \$2,142.77 |
| 9000168441   | Ibarra, Angelica         | \$1,165.24 | \$0.00  | \$150.00   | \$1,315.24 |
| 9000168696   | Iida, Steve T            | \$1,374.74 | \$0.00  | \$0.00     | \$1,374.74 |
| 9000168442   | Ilie, Sarah H            | \$4,006.57 | \$0.00  | \$0.00     | \$4,006.57 |
| 9000168898   | Imbo, Ralph T            | \$1,945.63 | \$0.00  | \$500.00   | \$2,445.63 |
| 9000168443   | Ingersoll, Mindy B       | \$3,415.34 | \$0.00  | \$0.00     | \$3,415.34 |
| 9000168899   | Irazoque, Jose Luis      | \$1,606.50 | \$0.00  | \$0.00     | \$1,606.50 |
| 9000168272   | Iriarte, Rafael B        | \$3,116.95 | \$0.00  | \$800.00   | \$3,916.95 |
| 9000169209   | Ishkhan, Lena R          | \$190.12   | \$0.00  | \$0.00     | \$190.12   |
| 9000168444   | Izenstark, Matthew       | \$4,028.13 | \$0.00  | \$0.00     | \$4,028.13 |
| 9000168900   | Jacobson, Kristen K      | \$4,205.30 | \$0.00  | \$0.00     | \$4,205.30 |
| 9000169210   | Jaeger, Mary Z           | \$249.48   | \$0.00  | \$0.00     | \$249.48   |
| 9000168445   | Jaje, Piotr A            | \$1,193.85 | \$0.00  | \$0.00     | \$1,193.85 |
| 9000168901   | Johlie, Matthew          | \$6,556.16 | \$0.00  | \$0.00     | \$6,556.16 |
| 9000168273   | Johns, Charles           | \$7,946.21 | \$0.00  | \$0.00     | \$7,946.21 |
| 9000168446   | Johnson, Debra Kay       | \$1,618.46 | \$0.00  | \$0.00     | \$1,618.46 |
| 9000168447   | Johnson, Mallory T       | \$1,174.18 | \$0.00  | \$1,500.00 | \$2,674.18 |
| 9000168902   | Johnson, Michael M       | \$2,107.73 | \$0.00  | \$0.00     | \$2,107.73 |
| 9000169187   | Johnson, Shawn J         | \$208.59   | \$0.00  | \$0.00     | \$208.59   |
| 108767       | Johnson, Stefan          | \$843.68   | \$0.00  | \$0.00     | \$843.68   |

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

Payroll Run Description: PYRL-P-10/31/2022

Glenbrook High School District 225

| Check Number | Employee Name             | Net Pay    | Benefit | Deduction  | Total      |
|--------------|---------------------------|------------|---------|------------|------------|
| 9000169211   | Johnson, William J        | \$179.96   | \$0.00  | \$0.00     | \$179.96   |
| 9000168448   | Johnston, Traci A         | \$1,421.51 | \$0.00  | \$0.00     | \$1,421.51 |
| 9000168903   | Jones, Michael L          | \$3,299.30 | \$0.00  | \$0.00     | \$3,299.30 |
| 9000168449   | Jordan, Jeanette Lynn     | \$138.51   | \$0.00  | \$0.00     | \$138.51   |
| 9000168450   | Jordan, Jeff K            | \$4,613.96 | \$0.00  | \$0.00     | \$4,613.96 |
| 9000168904   | Jorgensen, Tyler Brett    | \$1,893.55 | \$0.00  | \$0.00     | \$1,893.55 |
| 9000168451   | Jornd, Justin H           | \$2,532.06 | \$0.00  | \$0.00     | \$2,532.06 |
| 9000168675   | Joshi, Pa'al Chaand       | \$5,261.31 | \$0.00  | \$0.00     | \$5,261.31 |
| 9000168452   | Julien, Brian K           | \$772.45   | \$0.00  | \$1,000.00 | \$1,772.45 |
| 9000168905   | Jun, Jen                  | \$2,436.44 | \$0.00  | \$0.00     | \$2,436.44 |
| 9000168453   | Jund, Stephanie F         | \$1,632.03 | \$0.00  | \$0.00     | \$1,632.03 |
| 9000168906   | Kachmarik, Laura          | \$764.25   | \$0.00  | \$0.00     | \$764.25   |
| 108809       | Kahane, Anthony           | \$605.21   | \$0.00  | \$0.00     | \$605.21   |
| 9000168907   | Kaltman, Sharon L         | \$3,113.17 | \$0.00  | \$0.00     | \$3,113.17 |
| 9000168697   | Kalupski, Michelle S      | \$175.94   | \$0.00  | \$0.00     | \$175.94   |
| 9000168908   | Kalyuzhnyy, Oleksandr     | \$1,531.05 | \$0.00  | \$0.00     | \$1,531.05 |
| 9000168909   | Kaminski, Natalie A       | \$3,156.94 | \$0.00  | \$0.00     | \$3,156.94 |
| 9000168910   | Kanches, Christopher Paul | \$1,643.44 | \$0.00  | \$0.00     | \$1,643.44 |
| 9000168911   | Kane, David W             | \$2,137.62 | \$0.00  | \$500.00   | \$2,637.62 |
| 9000168912   | Kane, Hillary A           | \$4,074.16 | \$0.00  | \$0.00     | \$4,074.16 |
| 9000169188   | Kaner, Michelle           | \$76.40    | \$0.00  | \$0.00     | \$76.40    |
| 9000168454   | Kang, Hannah Min          | \$3,653.35 | \$0.00  | \$0.00     | \$3,653.35 |
| 9000168455   | Kaplan, Aaron S           | \$2,757.05 | \$0.00  | \$0.00     | \$2,757.05 |
| 108788       | Kapsimalis, Gregory W     | \$125.04   | \$0.00  | \$0.00     | \$125.04   |
| 9000169212   | Karb, Fred                | \$378.44   | \$0.00  | \$0.00     | \$378.44   |
| 9000168456   | Karlovitz, Patricia J     | \$832.61   | \$0.00  | \$0.00     | \$832.61   |
| 9000168913   | Karlovsky, Joseph F       | \$3,558.50 | \$0.00  | \$0.00     | \$3,558.50 |
| 9000168457   | Karp, Karen L             | \$1,866.27 | \$0.00  | \$0.00     | \$1,866.27 |
| 9000168458   | Kasmar, Kelly P           | \$2,497.71 | \$0.00  | \$0.00     | \$2,497.71 |
| 9000168459   | Kats, Anatoliy            | \$3,019.04 | \$0.00  | \$0.00     | \$3,019.04 |
| 9000168914   | Katz, Tara R              | \$3,872.31 | \$0.00  | \$0.00     | \$3,872.31 |
| 9000168460   | Keane, Michael P          | \$1,262.13 | \$0.00  | \$0.00     | \$1,262.13 |
| 9000168461   | Keeler, Todd              | \$4,428.78 | \$0.00  | \$0.00     | \$4,428.78 |
| 9000168915   | Kelliher, Victoria M      | \$3,073.95 | \$0.00  | \$0.00     | \$3,073.95 |
| 9000168916   | Kerr, Kenneth E           | \$3,496.89 | \$0.00  | \$0.00     | \$3,496.89 |

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

Payroll Run Description: PYRL-P-10/31/2022

Glenbrook High School District 225

| Check Number | Employee Name               | Net Pay    | Benefit | Deduction  | Total      |
|--------------|-----------------------------|------------|---------|------------|------------|
| 9000168917   | Kerr, Marianne              | \$3,491.89 | \$0.00  | \$0.00     | \$3,491.89 |
| 9000168918   | Kim, Annie I                | \$2,834.84 | \$0.00  | \$0.00     | \$2,834.84 |
| 9000168462   | Kim, Tiffany S              | \$4,346.84 | \$0.00  | \$0.00     | \$4,346.84 |
| 9000168463   | Kinsella, Kathleen M        | \$4,129.80 | \$0.00  | \$0.00     | \$4,129.80 |
| 9000168919   | Kinsella, Ryan L            | \$4,021.96 | \$0.00  | \$0.00     | \$4,021.96 |
| 9000168920   | Kirby, Allison R            | \$1,530.65 | \$0.00  | \$100.00   | \$1,630.65 |
| 9000168921   | Kirby, William N            | \$1,419.24 | \$0.00  | \$0.00     | \$1,419.24 |
| 9000168464   | Kirch, Karin E              | \$2,244.96 | \$0.00  | \$0.00     | \$2,244.96 |
| 108798       | Kirkpatrick, Caroline       | \$153.70   | \$0.00  | \$0.00     | \$153.70   |
| 9000168922   | Klasen, John                | \$5,818.28 | \$0.00  | \$0.00     | \$5,818.28 |
| 9000168923   | Klasen, Julianne S          | \$1,602.24 | \$0.00  | \$0.00     | \$1,602.24 |
| 9000168924   | Klebba, Karen E             | \$443.85   | \$0.00  | \$2,650.00 | \$3,093.85 |
| 9000168465   | Kleinhample, Katharine Mary | \$1,843.92 | \$0.00  | \$0.00     | \$1,843.92 |
| 9000168925   | Klimkowski, Amy Megan       | \$2,514.00 | \$0.00  | \$0.00     | \$2,514.00 |
| 9000168926   | Klimkowski, Brad M          | \$2,422.62 | \$0.00  | \$0.00     | \$2,422.62 |
| 9000168927   | Kline, James Joseph         | \$1,306.38 | \$0.00  | \$0.00     | \$1,306.38 |
| 9000168466   | Knapp, Scott A              | \$3,654.16 | \$0.00  | \$0.00     | \$3,654.16 |
| 9000169213   | Knight, John R              | \$1,054.01 | \$0.00  | \$0.00     | \$1,054.01 |
| 9000168928   | Knoepfel, Mark J            | \$2,512.83 | \$0.00  | \$0.00     | \$2,512.83 |
| 9000168929   | Knudson, David A            | \$3,666.91 | \$0.00  | \$0.00     | \$3,666.91 |
| 9000168930   | Kocis, Alexandra R          | \$2,344.69 | \$0.00  | \$0.00     | \$2,344.69 |
| 9000168467   | Koeppen, Sherri M           | \$4,605.19 | \$0.00  | \$0.00     | \$4,605.19 |
| 9000168468   | Kolos, Dariusz              | \$2,433.56 | \$0.00  | \$0.00     | \$2,433.56 |
| 9000168931   | Komaschka, Amanda           | \$3,158.49 | \$0.00  | \$0.00     | \$3,158.49 |
| 9000168932   | Koo, Joshua J               | \$3,033.58 | \$0.00  | \$0.00     | \$3,033.58 |
| 9000168933   | Korienek, Caitlin M.        | \$2,398.61 | \$0.00  | \$0.00     | \$2,398.61 |
| 9000168469   | Kornick, Steven B           | \$3,331.49 | \$0.00  | \$0.00     | \$3,331.49 |
| 9000168934   | Korshukov, Igor N           | \$1,583.06 | \$0.00  | \$0.00     | \$1,583.06 |
| 9000168470   | Kosirog, Mary C             | \$4,080.97 | \$0.00  | \$125.00   | \$4,205.97 |
| 9000168935   | Kotsadam, Ann E             | \$2,469.65 | \$0.00  | \$0.00     | \$2,469.65 |
| 9000168936   | Kotur, Afrodite S           | \$3,532.92 | \$0.00  | \$0.00     | \$3,532.92 |
| 9000169214   | Kozeluh, Cynthia J          | \$334.39   | \$0.00  | \$0.00     | \$334.39   |
| 9000168471   | Krebs, Steven               | \$134.17   | \$0.00  | \$0.00     | \$134.17   |
| 9000168937   | Krejci, Nicholas R          | \$1,299.61 | \$0.00  | \$0.00     | \$1,299.61 |
| 9000169215   | Kressmann, Jeffrey          | \$721.36   | \$0.00  | \$0.00     | \$721.36   |



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

Payroll Run Description: PYRL-P-10/31/2022

Glenbrook High School District 225

| Check Number | Employee Name             | Net Pay    | Benefit | Deduction  | Total      |
|--------------|---------------------------|------------|---------|------------|------------|
| 9000168472   | Krickl, John J            | \$4,170.20 | \$0.00  | \$0.00     | \$4,170.20 |
| 9000168938   | Krzyzak, Eryk             | \$2,648.32 | \$0.00  | \$0.00     | \$2,648.32 |
| 9000168939   | Kuchta, Frank A           | \$1,230.03 | \$0.00  | \$0.00     | \$1,230.03 |
| 9000168473   | Kudert, Grant M           | \$1,455.14 | \$0.00  | \$1,500.00 | \$2,955.14 |
| 9000168275   | Kujawinski, Phillip       | \$2,015.57 | \$0.00  | \$350.00   | \$2,365.57 |
| 9000168940   | Kurian, Jeffery Joe       | \$936.12   | \$0.00  | \$0.00     | \$936.12   |
| 9000168276   | Kus, Alice T              | \$1,456.35 | \$0.00  | \$0.00     | \$1,456.35 |
| 9000168941   | Laackman, Dale            | \$377.04   | \$0.00  | \$0.00     | \$377.04   |
| 9000168474   | Laker, Kerry Ann          | \$1,158.18 | \$0.00  | \$0.00     | \$1,158.18 |
| 9000168475   | LaMie, Brad J             | \$892.22   | \$0.00  | \$0.00     | \$892.22   |
| 9000168942   | Lara, Raymond G           | \$4,135.66 | \$0.00  | \$0.00     | \$4,135.66 |
| 9000168476   | Larkin, Francesa Xaviera  | \$1,160.14 | \$0.00  | \$0.00     | \$1,160.14 |
| 9000168943   | Larsen, Kimberly H        | \$4,918.67 | \$0.00  | \$0.00     | \$4,918.67 |
| 9000168944   | Larsen, Matthew Christian | \$2,438.70 | \$0.00  | \$0.00     | \$2,438.70 |
| 9000168477   | Lathrop, Gina N           | \$458.17   | \$0.00  | \$0.00     | \$458.17   |
| 9000168478   | Laudadio, Jennifer A      | \$4,077.08 | \$0.00  | \$0.00     | \$4,077.08 |
| 9000169216   | Lawlor, Owen              | \$453.76   | \$0.00  | \$0.00     | \$453.76   |
| 9000168479   | Leblanc, Katrina L        | \$3,430.03 | \$0.00  | \$0.00     | \$3,430.03 |
| 9000168480   | LeBlanc, Robert           | \$4,658.87 | \$0.00  | \$0.00     | \$4,658.87 |
| 9000168698   | Lee, Bryan Seung Yeob     | \$226.64   | \$0.00  | \$0.00     | \$226.64   |
| 9000168945   | Lee, Jennifer             | \$1,211.44 | \$0.00  | \$0.00     | \$1,211.44 |
| 9000168481   | Lee, Pearl                | \$2,584.32 | \$0.00  | \$1,000.00 | \$3,584.32 |
| 9000168482   | Lee, Sarah H              | \$1,016.52 | \$0.00  | \$0.00     | \$1,016.52 |
| 9000168946   | Leff, Jessica             | \$2,401.63 | \$0.00  | \$0.00     | \$2,401.63 |
| 9000168947   | Leipert, Daniel J         | \$3,237.18 | \$0.00  | \$0.00     | \$3,237.18 |
| 9000168948   | Lelito, Karen S           | \$1,061.94 | \$0.00  | \$0.00     | \$1,061.94 |
| 9000168949   | Leon, Sylvia              | \$1,742.51 | \$0.00  | \$0.00     | \$1,742.51 |
| 9000168950   | LePage, Ann               | \$3,536.14 | \$0.00  | \$0.00     | \$3,536.14 |
| 108799       | Lesiewicz, Brian          | \$200.27   | \$0.00  | \$0.00     | \$200.27   |
| 9000168483   | Levy, Adam B              | \$89.06    | \$0.00  | \$0.00     | \$89.06    |
| 9000168951   | Lewis, Bryson James       | \$1,626.70 | \$0.00  | \$0.00     | \$1,626.70 |
| 9000168484   | Lewis, Mark B             | \$4,912.65 | \$0.00  | \$300.00   | \$5,212.65 |
| 9000168952   | Lialios, Nickolas G       | \$1,096.75 | \$0.00  | \$0.00     | \$1,096.75 |
| 9000168953   | Lieberman, David          | \$4,141.24 | \$0.00  | \$0.00     | \$4,141.24 |
| 9000168954   | Locascio, Nicholas J      | \$1,455.77 | \$0.00  | \$0.00     | \$1,455.77 |

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

Payroll Run Description: PYRL-P-10/31/2022

Glenbrook High School District 225

| Check Number | Employee Name            | Net Pay    | Benefit | Deduction  | Total      |
|--------------|--------------------------|------------|---------|------------|------------|
| 9000168485   | Loch, Craig T            | \$4,672.67 | \$0.00  | \$0.00     | \$4,672.67 |
| 9000168486   | Locke, Caitlin           | \$47.05    | \$0.00  | \$0.00     | \$47.05    |
| 9000168955   | Locker, Rachel           | \$2,189.48 | \$0.00  | \$0.00     | \$2,189.48 |
| 9000168956   | Logan, Jeannie L         | \$4,519.37 | \$0.00  | \$0.00     | \$4,519.37 |
| 9000168487   | Lopez, Rafael R          | \$1,011.82 | \$0.00  | \$500.00   | \$1,511.82 |
| 9000168488   | Lopez-Ramirez, Arturo    | \$1,906.08 | \$0.00  | \$0.00     | \$1,906.08 |
| 9000168489   | Lopez-Ramirez, Raul      | \$1,819.42 | \$0.00  | \$0.00     | \$1,819.42 |
| 9000168957   | Lowery, Kelly            | \$3,142.51 | \$0.00  | \$0.00     | \$3,142.51 |
| 9000168490   | Ludolph, Amy E           | \$3,641.83 | \$0.00  | \$0.00     | \$3,641.83 |
| 9000168277   | Lukas, Rhonda D          | \$2,010.52 | \$0.00  | \$0.00     | \$2,010.52 |
| 9000168491   | Luke, Gregory A          | \$1,317.69 | \$0.00  | \$0.00     | \$1,317.69 |
| 9000168492   | Lutz, Mary Kay           | \$1,452.89 | \$0.00  | \$0.00     | \$1,452.89 |
| 9000168995   | Lynch, Susan L           | \$542.04   | \$0.00  | \$0.00     | \$542.04   |
| 9000168958   | MacDonald, Keith         | \$4,328.47 | \$0.00  | \$0.00     | \$4,328.47 |
| 9000168959   | Macfadden, Michael J     | \$2,935.77 | \$0.00  | \$0.00     | \$2,935.77 |
| 9000168493   | Maher, Joy M             | \$4,469.22 | \$0.00  | \$0.00     | \$4,469.22 |
| 108779       | Majoros, Hayato          | \$50.90    | \$0.00  | \$0.00     | \$50.90    |
| 9000168494   | Majoros, Sachiko         | \$4,441.80 | \$0.00  | \$0.00     | \$4,441.80 |
| 9000168960   | Makita-Discekici, Yasuko | \$3,559.10 | \$0.00  | \$850.00   | \$4,409.10 |
| 9000168676   | Maltese, Rose            | \$598.63   | \$0.00  | \$1,000.00 | \$1,598.63 |
| 9000169189   | Mamalakis, Alexandra     | \$464.81   | \$0.00  | \$0.00     | \$464.81   |
| 9000168495   | Mancilla Garcia, Pedro   | \$1,515.42 | \$0.00  | \$0.00     | \$1,515.42 |
| 9000168961   | Mandarino, Despina       | \$1,618.15 | \$0.00  | \$1,975.00 | \$3,593.15 |
| 9000168278   | Manly, Ryan M            | \$2,274.01 | \$0.00  | \$1,250.00 | \$3,524.01 |
| 9000168279   | Manly, Stephanie L       | \$1,407.11 | \$0.00  | \$1,000.00 | \$2,407.11 |
| 9000168496   | Marabella, Kathleen      | \$3,041.95 | \$0.00  | \$0.00     | \$3,041.95 |
| 9000168962   | Maranto, Mark C          | \$4,538.78 | \$0.00  | \$0.00     | \$4,538.78 |
| 9000168963   | Margolin, Jeremy         | \$335.71   | \$0.00  | \$0.00     | \$335.71   |
| 9000168497   | Markey, Jason M          | \$6,169.39 | \$0.00  | \$0.00     | \$6,169.39 |
| 108780       | Marquardt, Kendall       | \$46.57    | \$0.00  | \$0.00     | \$46.57    |
| 9000168964   | Marushka, Lydia D        | \$2,252.22 | \$0.00  | \$0.00     | \$2,252.22 |
| 9000168498   | Maskin, Debra R          | \$1,810.88 | \$0.00  | \$0.00     | \$1,810.88 |
| 9000168965   | Maskin, Leah S           | \$2,247.55 | \$0.00  | \$0.00     | \$2,247.55 |
| 108768       | Mason, Samantha          | \$179.96   | \$0.00  | \$0.00     | \$179.96   |
| 9000168966   | Massih, Natalie          | \$1,164.47 | \$0.00  | \$0.00     | \$1,164.47 |

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

Payroll Run Description: PYRL-P-10/31/2022

Glenbrook High School District 225

| Check Number | Employee Name           | Net Pay    | Benefit | Deduction  | Total      |
|--------------|-------------------------|------------|---------|------------|------------|
| 9000168499   | Matsunaga, Bridget M    | \$2,745.72 | \$0.00  | \$0.00     | \$2,745.72 |
| 9000168500   | Mau, Jennifer Marie     | \$3,611.13 | \$0.00  | \$0.00     | \$3,611.13 |
| 9000168967   | Mazza, Ariana L         | \$506.80   | \$0.00  | \$0.00     | \$506.80   |
| 9000168968   | McBride, Erin D         | \$2,559.01 | \$0.00  | \$0.00     | \$2,559.01 |
| 9000168969   | McBride, Molly M        | \$4,108.43 | \$0.00  | \$0.00     | \$4,108.43 |
| 9000168501   | McCaffrey, Kevin M      | \$123.74   | \$0.00  | \$0.00     | \$123.74   |
| 9000168699   | McCarthy, Margaret      | \$221.44   | \$0.00  | \$0.00     | \$221.44   |
| 9000168970   | McClearn, Kelly         | \$2,462.89 | \$0.00  | \$0.00     | \$2,462.89 |
| 108789       | McDermott, David        | \$530.45   | \$0.00  | \$0.00     | \$530.45   |
| 108790       | McDonald, Andre L       | \$205.33   | \$0.00  | \$0.00     | \$205.33   |
| 9000168971   | McDonald, Kelli A       | \$3,606.39 | \$0.00  | \$0.00     | \$3,606.39 |
| 9000168502   | Mcdonaugh, Brian        | \$4,192.21 | \$0.00  | \$0.00     | \$4,192.21 |
| 9000168503   | McDonaugh, Maureen C    | \$4,251.32 | \$0.00  | \$0.00     | \$4,251.32 |
| 9000168972   | McGrath, Mackenzie      | \$590.83   | \$0.00  | \$0.00     | \$590.83   |
| 9000169217   | McGraw, John            | \$222.15   | \$0.00  | \$0.00     | \$222.15   |
| 9000168973   | McGuinness, Elisabeth D | \$2,749.41 | \$0.00  | \$0.00     | \$2,749.41 |
| 9000168974   | McGuire, Jaclin S       | \$2,788.20 | \$0.00  | \$0.00     | \$2,788.20 |
| 9000168504   | McInerney, Rhoda        | \$4,078.22 | \$0.00  | \$0.00     | \$4,078.22 |
| 9000168975   | McInerney, William O    | \$1,557.23 | \$0.00  | \$0.00     | \$1,557.23 |
| 9000168976   | McKenzie, Alexandra L   | \$2,174.35 | \$0.00  | \$0.00     | \$2,174.35 |
| 9000168505   | McKeown, Katherine A    | \$1,293.76 | \$0.00  | \$50.00    | \$1,343.76 |
| 9000169218   | McLain, Kathleen R      | \$421.80   | \$0.00  | \$0.00     | \$421.80   |
| 9000168977   | McManamon, Rosanna      | \$2,960.78 | \$0.00  | \$700.00   | \$3,660.78 |
| 9000168506   | McMiller, Corey Lamont  | \$1,971.60 | \$0.00  | \$0.00     | \$1,971.60 |
| 9000168507   | Mechales, Stacey A      | \$1,590.18 | \$0.00  | \$0.00     | \$1,590.18 |
| 9000168978   | Meek, Jennifer K        | \$2,830.55 | \$0.00  | \$0.00     | \$2,830.55 |
| 9000168508   | Meier, Michael          | \$823.03   | \$0.00  | \$0.00     | \$823.03   |
| 9000168700   | Mejia, Phoebe           | \$227.99   | \$0.00  | \$0.00     | \$227.99   |
| 9000168979   | Melgoza, Agustin T      | \$1,206.08 | \$0.00  | \$0.00     | \$1,206.08 |
| 9000168980   | Melgoza, Luis           | \$1,201.16 | \$0.00  | \$0.00     | \$1,201.16 |
| 9000168509   | Mendez, Maria C         | \$1,219.31 | \$0.00  | \$0.00     | \$1,219.31 |
| 9000168981   | Meuser, Amanda B        | \$1,525.70 | \$0.00  | \$0.00     | \$1,525.70 |
| 9000168280   | Meyer, Eric R           | \$2,803.65 | \$0.00  | \$0.00     | \$2,803.65 |
| 9000168982   | Meyer, John P           | \$2,879.47 | \$0.00  | \$1,450.00 | \$4,329.47 |
| 9000168510   | Meyers-Levy, Dustin     | \$920.38   | \$0.00  | \$0.00     | \$920.38   |

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

Payroll Run Description: PYRL-P-10/31/2022

Glenbrook High School District 225

| Check Number | Employee Name            | Net Pay    | Benefit | Deduction | Total      |
|--------------|--------------------------|------------|---------|-----------|------------|
| 9000168677   | Michael, Amy K           | \$1,179.78 | \$0.00  | \$0.00    | \$1,179.78 |
| 108800       | Michael, Elizabeth       | \$47.51    | \$0.00  | \$0.00    | \$47.51    |
| 9000168983   | Middleton, Amanda S      | \$3,133.49 | \$0.00  | \$0.00    | \$3,133.49 |
| 9000168984   | Middleton, Courtney C    | \$1,987.42 | \$0.00  | \$500.00  | \$2,487.42 |
| 9000168985   | Mietus, Thomas C         | \$4,609.13 | \$0.00  | \$0.00    | \$4,609.13 |
| 9000168986   | Mikos, Gabrielle L       | \$2,801.86 | \$0.00  | \$0.00    | \$2,801.86 |
| 9000168511   | Milkowski, Robert B      | \$3,786.76 | \$0.00  | \$0.00    | \$3,786.76 |
| 9000168987   | Miller, John Joseph      | \$2,329.17 | \$0.00  | \$0.00    | \$2,329.17 |
| 9000168512   | Miller, Matthew          | \$5,580.60 | \$0.00  | \$0.00    | \$5,580.60 |
| 9000168513   | Miller-Carone, Claudia   | \$552.00   | \$0.00  | \$0.00    | \$552.00   |
| 9000168514   | Millman, Dana A          | \$1,299.15 | \$0.00  | \$0.00    | \$1,299.15 |
| 9000168515   | Mills, Monica S          | \$2,938.49 | \$0.00  | \$0.00    | \$2,938.49 |
| 9000168660   | Mitchem, Kathleen Jo     | \$94.10    | \$0.00  | \$0.00    | \$94.10    |
| 9000168516   | Mocarski, Jerry I        | \$1,388.69 | \$0.00  | \$0.00    | \$1,388.69 |
| 9000168988   | Mohan, Ashwin            | \$1,219.41 | \$0.00  | \$0.00    | \$1,219.41 |
| 108769       | Mohrdieck, Megan         | \$109.17   | \$0.00  | \$0.00    | \$109.17   |
| 9000168989   | Molski, Emilia           | \$1,131.98 | \$0.00  | \$0.00    | \$1,131.98 |
| 9000168517   | Monaghan, Joel A         | \$3,897.09 | \$0.00  | \$0.00    | \$3,897.09 |
| 9000168990   | Monahan, Timothy A       | \$3,495.28 | \$0.00  | \$0.00    | \$3,495.28 |
| 9000168991   | Montesantos, Peter James | \$1,137.62 | \$0.00  | \$0.00    | \$1,137.62 |
| 9000168992   | Moon, Mina               | \$4,715.66 | \$0.00  | \$0.00    | \$4,715.66 |
| 9000168518   | Moran, Ryan C            | \$2,316.31 | \$0.00  | \$0.00    | \$2,316.31 |
| 108810       | Moretti, Luke J          | \$690.21   | \$0.00  | \$0.00    | \$690.21   |
| 9000168519   | Morgan, Christopher      | \$4,257.50 | \$0.00  | \$0.00    | \$4,257.50 |
| 9000168520   | Morgan, Laura            | \$889.35   | \$0.00  | \$0.00    | \$889.35   |
| 9000168993   | Moritz, Amanda M         | \$2,522.99 | \$0.00  | \$0.00    | \$2,522.99 |
| 9000168994   | Morley, Nicholas J       | \$3,252.91 | \$0.00  | \$0.00    | \$3,252.91 |
| 9000168521   | Morrel, Josh             | \$3,392.57 | \$0.00  | \$0.00    | \$3,392.57 |
| 9000168996   | Morris, Bonita M         | \$1,462.94 | \$0.00  | \$0.00    | \$1,462.94 |
| 9000168997   | Morris, Jennifer         | \$2,453.68 | \$0.00  | \$0.00    | \$2,453.68 |
| 108811       | Morrison, Judy E         | \$916.32   | \$0.00  | \$0.00    | \$916.32   |
| 9000168998   | Morse, Mikayla           | \$40.03    | \$0.00  | \$0.00    | \$40.03    |
| 9000168999   | Moskaites, Brighid O     | \$2,493.70 | \$0.00  | \$0.00    | \$2,493.70 |
| 9000169000   | Moulakelis, Patricia A   | \$4,237.28 | \$0.00  | \$0.00    | \$4,237.28 |
| 9000169001   | Muir, Cameron D          | \$6,437.23 | \$0.00  | \$75.00   | \$6,512.23 |

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

Payroll Run Description: PYRL-P-10/31/2022

Glenbrook High School District 225

| Check Number | Employee Name            | Net Pay    | Benefit | Deduction | Total      |
|--------------|--------------------------|------------|---------|-----------|------------|
| 9000168522   | Mukthanaanan, Sajeemart  | \$1,258.44 | \$0.00  | \$0.00    | \$1,258.44 |
| 9000169002   | Mulligan, Sandra         | \$3,648.23 | \$0.00  | \$0.00    | \$3,648.23 |
| 9000169003   | Mulloy, Joseph M         | \$2,003.16 | \$0.00  | \$0.00    | \$2,003.16 |
| 9000169004   | Munar, Madeline C        | \$2,343.02 | \$0.00  | \$0.00    | \$2,343.02 |
| 9000169005   | Murdough, Charles P      | \$1,692.43 | \$0.00  | \$200.00  | \$1,892.43 |
| 9000169006   | Murdy, Brian J           | \$3,750.80 | \$0.00  | \$0.00    | \$3,750.80 |
| 9000169219   | Murray, Ann M            | \$188.54   | \$0.00  | \$0.00    | \$188.54   |
| 9000168523   | Muscolino, Michael       | \$1,086.81 | \$0.00  | \$0.00    | \$1,086.81 |
| 9000168524   | Musolf, Bryan J          | \$2,670.16 | \$0.00  | \$0.00    | \$2,670.16 |
| 9000169007   | Myers, Travis C          | \$4,554.01 | \$0.00  | \$0.00    | \$4,554.01 |
| 9000168525   | Nabolotny, Rachel W      | \$3,036.57 | \$0.00  | \$0.00    | \$3,036.57 |
| 9000169008   | Najera, Maria            | \$1,336.23 | \$0.00  | \$0.00    | \$1,336.23 |
| 9000169009   | Nalley, John Carlin      | \$1,523.02 | \$0.00  | \$0.00    | \$1,523.02 |
| 9000168526   | Naranjo, Ana L           | \$1,137.14 | \$0.00  | \$0.00    | \$1,137.14 |
| 9000168527   | Nardini, Andy            | \$1,894.52 | \$0.00  | \$0.00    | \$1,894.52 |
| 9000168528   | Nasir, Rooha             | \$1,161.42 | \$0.00  | \$0.00    | \$1,161.42 |
| 9000169010   | Nelson, Angela G         | \$1,288.96 | \$0.00  | \$266.61  | \$1,555.57 |
| 9000168529   | Nelson, Emily K          | \$1,303.16 | \$0.00  | \$0.00    | \$1,303.16 |
| 9000168530   | Nelson, Kenneth E        | \$188.21   | \$0.00  | \$0.00    | \$188.21   |
| 9000169011   | Nemecek, Elizabeth A     | \$3,100.40 | \$0.00  | \$0.00    | \$3,100.40 |
| 9000169012   | Nemecek, Scott T         | \$2,697.43 | \$0.00  | \$0.00    | \$2,697.43 |
| 9000169013   | Nestos, Elizabeth V      | \$1,264.88 | \$0.00  | \$0.00    | \$1,264.88 |
| 9000169014   | Neu, Lisa G              | \$3,803.28 | \$0.00  | \$0.00    | \$3,803.28 |
| 9000168531   | Neubauer, Amelia L       | \$927.49   | \$0.00  | \$480.00  | \$1,407.49 |
| 108770       | Nevin, Gerald Patrick    | \$686.11   | \$0.00  | \$0.00    | \$686.11   |
| 9000169015   | Nevin, Rosa M            | \$1,853.59 | \$0.00  | \$0.00    | \$1,853.59 |
| 9000168532   | Newburger, Kerri K       | \$2,570.38 | \$0.00  | \$0.00    | \$2,570.38 |
| 9000168533   | Nichols, John Paul       | \$2,594.76 | \$0.00  | \$0.00    | \$2,594.76 |
| 9000168534   | Nichols, Kelsey C        | \$2,290.82 | \$0.00  | \$0.00    | \$2,290.82 |
| 9000168535   | Nicholson, Carla LaShawn | \$980.04   | \$0.00  | \$0.00    | \$980.04   |
| 9000168536   | Niemiec, Craig           | \$4,441.16 | \$0.00  | \$0.00    | \$4,441.16 |
| 9000168537   | Nieto Mentado, Anabel    | \$1,864.64 | \$0.00  | \$0.00    | \$1,864.64 |
| 108801       | Nietupski, Damian        | \$47.51    | \$0.00  | \$0.00    | \$47.51    |
| 9000168538   | Nisi, Michael J          | \$4,150.76 | \$0.00  | \$0.00    | \$4,150.76 |
| 9000169016   | Norwood, Amy L           | \$3,814.29 | \$0.00  | \$0.00    | \$3,814.29 |

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

Payroll Run Description: PYRL-P-10/31/2022

Glenbrook High School District 225

| Check Number | Employee Name         | Net Pay    | Benefit | Deduction  | Total      |
|--------------|-----------------------|------------|---------|------------|------------|
| 9000169017   | Novoa, Khristian      | \$365.14   | \$0.00  | \$300.00   | \$665.14   |
| 9000169220   | O'Brien, Jacqueline   | \$65.50    | \$0.00  | \$0.00     | \$65.50    |
| 9000169221   | O'Brien, Kaitlyn N    | \$106.63   | \$0.00  | \$0.00     | \$106.63   |
| 9000169018   | O'Brien, Kathleen M   | \$1,167.51 | \$0.00  | \$0.00     | \$1,167.51 |
| 9000168539   | O'Connell, Edward     | \$1,063.43 | \$0.00  | \$0.00     | \$1,063.43 |
| 9000168540   | O'Connell, Theresa A  | \$1,033.68 | \$0.00  | \$0.00     | \$1,033.68 |
| 9000168541   | Odiotti, Virna M      | \$4,023.00 | \$0.00  | \$0.00     | \$4,023.00 |
| 9000169019   | O'Dwyer, Catherine C  | \$2,608.26 | \$0.00  | \$0.00     | \$2,608.26 |
| 108781       | Oh, Jaydan            | \$49.90    | \$0.00  | \$0.00     | \$49.90    |
| 9000169222   | Oliff, Martin         | \$730.79   | \$0.00  | \$0.00     | \$730.79   |
| 9000169020   | Ollmert, Stacy        | \$1,297.42 | \$0.00  | \$0.00     | \$1,297.42 |
| 9000168281   | Olson, David C        | \$2,075.63 | \$0.00  | \$0.00     | \$2,075.63 |
| 9000169021   | O'Malley, John P      | \$3,055.65 | \$0.00  | \$0.00     | \$3,055.65 |
| 9000168542   | O'Rourke, Mark L      | \$3,961.30 | \$0.00  | \$0.00     | \$3,961.30 |
| 9000168543   | Osorio, Maria         | \$1,377.87 | \$0.00  | \$0.00     | \$1,377.87 |
| 9000168678   | Ossey, James L        | \$2,125.23 | \$0.00  | \$0.00     | \$2,125.23 |
| 9000169022   | Ossey, Troy N         | \$636.34   | \$0.00  | \$1,033.95 | \$1,670.29 |
| 9000168282   | Ostrovskaya, Alla     | \$2,672.69 | \$0.00  | \$0.00     | \$2,672.69 |
| 9000169023   | Oswald, Daniel F      | \$4,637.54 | \$0.00  | \$0.00     | \$4,637.54 |
| 9000169024   | Oziminski, Kelley D   | \$2,585.35 | \$0.00  | \$0.00     | \$2,585.35 |
| 9000169025   | Padron-Glass, Nicole  | \$275.24   | \$0.00  | \$0.00     | \$275.24   |
| 9000169026   | Paek, Jeffrey I       | \$5,324.34 | \$0.00  | \$0.00     | \$5,324.34 |
| 9000169027   | Pak, Christina        | \$1,988.63 | \$0.00  | \$0.00     | \$1,988.63 |
| 9000168544   | Palmer, Ana Paloma    | \$3,262.57 | \$0.00  | \$0.00     | \$3,262.57 |
| 9000168545   | Pambah, Evie          | \$352.03   | \$0.00  | \$0.00     | \$352.03   |
| 9000168546   | Panzer, Jodie A       | \$1,564.92 | \$0.00  | \$0.00     | \$1,564.92 |
| 9000169028   | Paplinski, Katherine  | \$2,988.30 | \$0.00  | \$0.00     | \$2,988.30 |
| 9000169029   | Pappageorge, Samantha | \$1,363.79 | \$0.00  | \$0.00     | \$1,363.79 |
| 9000169030   | Parrish, Mark Leonard | \$1,172.10 | \$0.00  | \$0.00     | \$1,172.10 |
| 9000169031   | Pasqualin, Jordan L   | \$2,273.94 | \$0.00  | \$0.00     | \$2,273.94 |
| 9000168547   | Patel, Jayson         | \$1,485.02 | \$0.00  | \$0.00     | \$1,485.02 |
| 9000169032   | Pauletto, Adriana M   | \$1,141.76 | \$0.00  | \$0.00     | \$1,141.76 |
| 9000169033   | Pavic, Lisa N         | \$1,500.35 | \$0.00  | \$0.00     | \$1,500.35 |
| 9000168283   | Pearson, Jennifer M   | \$5,907.88 | \$0.00  | \$0.00     | \$5,907.88 |
| 9000168679   | Pearson, Melissa A    | \$2,230.22 | \$0.00  | \$0.00     | \$2,230.22 |

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

Payroll Run Description: PYRL-P-10/31/2022

Glenbrook High School District 225

| Check Number | Employee Name              | Net Pay    | Benefit | Deduction | Total      |
|--------------|----------------------------|------------|---------|-----------|------------|
| 108791       | Pederson, Sophia           | \$70.06    | \$0.00  | \$0.00    | \$70.06    |
| 9000168284   | Pehlke, Robin E            | \$2,762.57 | \$0.00  | \$0.00    | \$2,762.57 |
| 9000169190   | Peirson, Michael L         | \$1,421.16 | \$0.00  | \$0.00    | \$1,421.16 |
| 9000169034   | Pereira-Godoy, Ana F       | \$1,506.40 | \$0.00  | \$100.00  | \$1,606.40 |
| 9000168548   | Perez, Rodolfo             | \$1,285.58 | \$0.00  | \$0.00    | \$1,285.58 |
| 9000168549   | Perkins, Patrick J         | \$1,090.99 | \$0.00  | \$0.00    | \$1,090.99 |
| 9000169035   | Perveen, Farzana           | \$1,576.75 | \$0.00  | \$0.00    | \$1,576.75 |
| 9000168550   | Peterson, Susan J          | \$907.28   | \$0.00  | \$0.00    | \$907.28   |
| 9000168551   | Petrini-Poli, Marie J      | \$3,804.53 | \$0.00  | \$0.00    | \$3,804.53 |
| 9000168552   | Petty, Kim                 | \$4,155.33 | \$0.00  | \$652.50  | \$4,807.83 |
| 9000169036   | Pfister, Melissa A         | \$2,303.87 | \$0.00  | \$0.00    | \$2,303.87 |
| 9000168553   | Phillips, Penn E           | \$4,084.65 | \$0.00  | \$0.00    | \$4,084.65 |
| 108802       | Pick, Lara                 | \$329.99   | \$0.00  | \$0.00    | \$329.99   |
| 9000168554   | Pieper, Nicole             | \$1,215.00 | \$0.00  | \$0.00    | \$1,215.00 |
| 9000168555   | Pieper, Robert             | \$7,092.44 | \$0.00  | \$300.00  | \$7,392.44 |
| 9000168556   | Pipkin, Stephen R          | \$830.21   | \$0.00  | \$0.00    | \$830.21   |
| 108812       | Piskel, Michael            | \$100.14   | \$0.00  | \$0.00    | \$100.14   |
| 9000169223   | Pittman, Kim M             | \$122.99   | \$0.00  | \$0.00    | \$122.99   |
| 9000168557   | Polak, Linda M             | \$1,093.48 | \$0.00  | \$0.00    | \$1,093.48 |
| 9000169037   | Pollack, Rebecca S         | \$4,220.46 | \$0.00  | \$0.00    | \$4,220.46 |
| 9000169038   | Pollina, Dawn              | \$1,146.72 | \$0.00  | \$0.00    | \$1,146.72 |
| 9000168558   | Pouplikollas, Alex         | \$2,002.00 | \$0.00  | \$0.00    | \$2,002.00 |
| 9000168559   | Powell, Nikki Clarmay      | \$2,368.93 | \$0.00  | \$0.00    | \$2,368.93 |
| 9000168560   | Powers, Kimberly V         | \$2,393.81 | \$0.00  | \$0.00    | \$2,393.81 |
| 9000169039   | Pripon, Maria C            | \$1,386.75 | \$0.00  | \$0.00    | \$1,386.75 |
| 9000169040   | Pritzker, Jessica O        | \$2,269.75 | \$0.00  | \$10.00   | \$2,279.75 |
| 9000169041   | Prockovic, Katrina S       | \$3,170.25 | \$0.00  | \$0.00    | \$3,170.25 |
| 9000169224   | Pryor, Regina              | \$738.88   | \$0.00  | \$0.00    | \$738.88   |
| 9000168285   | Ptak, Kimberly Lundin      | \$4,120.88 | \$0.00  | \$0.00    | \$4,120.88 |
| 9000169042   | Puppala, Aparna V          | \$2,777.48 | \$0.00  | \$0.00    | \$2,777.48 |
| 9000168561   | Purdy, Matthew L           | \$5,925.16 | \$0.00  | \$0.00    | \$5,925.16 |
| 9000169043   | Quady, Allison R           | \$912.97   | \$0.00  | \$0.00    | \$912.97   |
| 9000169044   | Quigley, Gwen Lai Sook Mai | \$2,226.54 | \$0.00  | \$0.00    | \$2,226.54 |
| 9000169045   | Quill, Kevin               | \$1,304.59 | \$0.00  | \$0.00    | \$1,304.59 |
| 9000169225   | Quinn, John Walter         | \$357.99   | \$0.00  | \$0.00    | \$357.99   |

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

Payroll Run Description: PYRL-P-10/31/2022

Glenbrook High School District 225

| Check Number | Employee Name              | Net Pay    | Benefit | Deduction  | Total      |
|--------------|----------------------------|------------|---------|------------|------------|
| 9000168680   | Rabinak, Mary Harrington   | \$4,162.51 | \$0.00  | \$0.00     | \$4,162.51 |
| 9000168562   | Race, William              | \$4,564.23 | \$0.00  | \$250.00   | \$4,814.23 |
| 9000168563   | Radford, Carie Lynn        | \$2,697.27 | \$0.00  | \$0.00     | \$2,697.27 |
| 9000168564   | Raditsis, Elizabeth        | \$928.92   | \$0.00  | \$0.00     | \$928.92   |
| 9000169046   | Raja, Taimur               | \$995.71   | \$0.00  | \$0.00     | \$995.71   |
| 9000169047   | Ralston, Catherine         | \$281.90   | \$0.00  | \$0.00     | \$281.90   |
| 9000169048   | Ralston, Phillip R         | \$4,160.46 | \$0.00  | \$0.00     | \$4,160.46 |
| 9000169191   | Rambert, Colin P           | \$78.42    | \$0.00  | \$0.00     | \$78.42    |
| 108771       | Randazzo, Giuseppe         | \$170.43   | \$0.00  | \$0.00     | \$170.43   |
| 9000168681   | Randel, Miranda Marie      | \$1,241.09 | \$0.00  | \$0.00     | \$1,241.09 |
| 9000168565   | Rasavong, Charmaine M      | \$1,126.02 | \$0.00  | \$0.00     | \$1,126.02 |
| 9000168566   | Rathunde, Leslie K         | \$3,715.82 | \$0.00  | \$0.00     | \$3,715.82 |
| 9000168567   | Ray, Kevin A               | \$235.27   | \$0.00  | \$0.00     | \$235.27   |
| 9000168568   | Raymaker, Helen Jang       | \$773.05   | \$0.00  | \$0.00     | \$773.05   |
| 9000169226   | Reed, Kylene               | \$785.25   | \$0.00  | \$0.00     | \$785.25   |
| 9000168569   | Reed, Martha M             | \$958.71   | \$0.00  | \$0.00     | \$958.71   |
| 9000168286   | Regal, Linda C             | \$2,151.98 | \$0.00  | \$0.00     | \$2,151.98 |
| 9000169049   | Reichert, Caitlin M        | \$1,645.25 | \$0.00  | \$929.00   | \$2,574.25 |
| 9000168570   | Reifenberg, John           | \$1,438.15 | \$0.00  | \$0.00     | \$1,438.15 |
| 9000169050   | Reilly, Anthony J          | \$2,250.93 | \$0.00  | \$0.00     | \$2,250.93 |
| 9000169051   | Reitman, Andrew            | \$1,072.21 | \$0.00  | \$0.00     | \$1,072.21 |
| 9000169052   | Remeniuk, Adrian T         | \$1,334.26 | \$0.00  | \$0.00     | \$1,334.26 |
| 9000169053   | Remeniuk, Alex             | \$2,952.76 | \$0.00  | \$0.00     | \$2,952.76 |
| 9000169054   | Reyes, Joel Angel          | \$2,972.61 | \$0.00  | \$0.00     | \$2,972.61 |
| 9000169055   | Reyes, Veronica            | \$2,452.74 | \$0.00  | \$1,350.00 | \$3,802.74 |
| 9000169056   | Rhoades, Daniel Terence    | \$3,789.45 | \$0.00  | \$0.00     | \$3,789.45 |
| 9000169057   | Rickerson, Stephen P       | \$1,123.81 | \$0.00  | \$0.00     | \$1,123.81 |
| 9000168571   | Rivera, Jorge R            | \$1,711.11 | \$0.00  | \$0.00     | \$1,711.11 |
| 9000169058   | Rizzo, Ashley D            | \$1,203.67 | \$0.00  | \$0.00     | \$1,203.67 |
| 9000168572   | Roby, Jessica Werner       | \$5,762.35 | \$0.00  | \$0.00     | \$5,762.35 |
| 9000168573   | Rockrohr, Mary E           | \$4,644.89 | \$0.00  | \$0.00     | \$4,644.89 |
| 9000169059   | Rodriguez, Cynthia Annette | \$1,252.63 | \$0.00  | \$0.00     | \$1,252.63 |
| 9000168574   | Rodriguez, Jillian L H     | \$2,544.82 | \$0.00  | \$0.00     | \$2,544.82 |
| 9000168575   | Rodriguez-Lopez, Juan B    | \$1,448.24 | \$0.00  | \$0.00     | \$1,448.24 |
| 9000168576   | Roer, Susan M              | \$1,659.28 | \$0.00  | \$0.00     | \$1,659.28 |



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

Payroll Run Description: PYRL-P-10/31/2022

Glenbrook High School District 225

| Check Number | Employee Name              | Net Pay    | Benefit | Deduction  | Total      |
|--------------|----------------------------|------------|---------|------------|------------|
| 9000169060   | Rogers, David              | \$3,305.31 | \$0.00  | \$0.00     | \$3,305.31 |
| 9000168577   | Rogers, Rebecca Silverman  | \$3,076.95 | \$0.00  | \$0.00     | \$3,076.95 |
| 9000169061   | Rogers, Socorro            | \$3,304.33 | \$0.00  | \$1,000.00 | \$4,304.33 |
| 9000169062   | Roman, Barbara             | \$1,261.94 | \$0.00  | \$0.00     | \$1,261.94 |
| 9000168578   | Roman, Joel                | \$1,108.25 | \$0.00  | \$0.00     | \$1,108.25 |
| 9000168287   | Romano, Angelica M         | \$4,617.12 | \$0.00  | \$0.00     | \$4,617.12 |
| 9000168579   | Romito, Anthony R          | \$2,575.26 | \$0.00  | \$0.00     | \$2,575.26 |
| 9000168580   | Rose, Christina M          | \$2,850.67 | \$0.00  | \$0.00     | \$2,850.67 |
| 9000168581   | Roseman, Seth Eric         | \$1,005.89 | \$0.00  | \$0.00     | \$1,005.89 |
| 9000169063   | Rosen, Carrie M            | \$3,661.49 | \$0.00  | \$0.00     | \$3,661.49 |
| 9000168288   | Rosen, Scott               | \$2,007.34 | \$0.00  | \$100.00   | \$2,107.34 |
| 9000169064   | Rosenbaum, Thomas          | \$1,412.33 | \$0.00  | \$0.00     | \$1,412.33 |
| 9000168582   | Rosenblum, Rebecca S. Birg | \$2,449.27 | \$0.00  | \$0.00     | \$2,449.27 |
| 9000169065   | Rosinski, Robert E         | \$3,927.50 | \$0.00  | \$0.00     | \$3,927.50 |
| 9000169066   | Rothrauff, Rachael         | \$2,702.69 | \$0.00  | \$0.00     | \$2,702.69 |
| 9000169067   | Roumeliotis, Vasiliki      | \$1,304.70 | \$0.00  | \$0.00     | \$1,304.70 |
| 9000168583   | Rubin, Todd M              | \$4,742.99 | \$0.00  | \$0.00     | \$4,742.99 |
| 9000169068   | Ruder, Brian M             | \$1,610.30 | \$0.00  | \$0.00     | \$1,610.30 |
| 9000168584   | Ruesch, Laura A            | \$1,540.66 | \$0.00  | \$0.00     | \$1,540.66 |
| 9000169227   | Ryan, James Kile           | \$657.69   | \$0.00  | \$0.00     | \$657.69   |
| 9000168585   | Ryan, Terri S              | \$2,549.46 | \$0.00  | \$0.00     | \$2,549.46 |
| 9000169069   | Rylander, Jeffrey W        | \$4,087.09 | \$0.00  | \$0.00     | \$4,087.09 |
| 9000169070   | Sachs, Karly R             | \$2,269.65 | \$0.00  | \$0.00     | \$2,269.65 |
| 9000169071   | Salazar, Veronica          | \$2,918.70 | \$0.00  | \$225.00   | \$3,143.70 |
| 9000168289   | Salonikas, Christina Marie | \$2,749.35 | \$0.00  | \$0.00     | \$2,749.35 |
| 9000169072   | Sands, Dale N              | \$1,308.37 | \$0.00  | \$0.00     | \$1,308.37 |
| 9000169073   | Sands, Jon                 | \$70.53    | \$0.00  | \$0.00     | \$70.53    |
| 9000168701   | Santucci, Tony J           | \$917.13   | \$0.00  | \$0.00     | \$917.13   |
| 9000169074   | Sarmiento, Edita A         | \$1,099.88 | \$0.00  | \$0.00     | \$1,099.88 |
| 9000169075   | Sasak, Zenon T             | \$1,675.52 | \$0.00  | \$0.00     | \$1,675.52 |
| 9000168586   | Savino, Dominic A          | \$4,183.70 | \$0.00  | \$0.00     | \$4,183.70 |
| 9000169076   | Sawicki, Donna             | \$2,089.74 | \$0.00  | \$0.00     | \$2,089.74 |
| 9000168587   | Schaefer, Elizabeth        | \$1,152.63 | \$0.00  | \$0.00     | \$1,152.63 |
| 9000169077   | Schaefer, Julia C          | \$2,989.36 | \$0.00  | \$0.00     | \$2,989.36 |
| 9000169228   | Scheinkopf, Michelle       | \$365.13   | \$0.00  | \$0.00     | \$365.13   |

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

Payroll Run Description: PYRL-P-10/31/2022

Glenbrook High School District 225

| Check Number | Employee Name                | Net Pay    | Benefit | Deduction  | Total      |
|--------------|------------------------------|------------|---------|------------|------------|
| 9000168588   | Scherr, Nicole L             | \$2,570.75 | \$0.00  | \$0.00     | \$2,570.75 |
| 9000169229   | Schleicher, Alexander Robert | \$107.98   | \$0.00  | \$0.00     | \$107.98   |
| 9000169078   | Schmalzer, Brian T           | \$3,176.39 | \$0.00  | \$0.00     | \$3,176.39 |
| 9000168589   | Schmitt, Ella J              | \$223.24   | \$0.00  | \$0.00     | \$223.24   |
| 9000168590   | Schneider, Kristin Emily     | \$1,419.66 | \$0.00  | \$0.00     | \$1,419.66 |
| 9000168591   | Schneider, Linda D           | \$1,163.42 | \$0.00  | \$0.00     | \$1,163.42 |
| 9000168592   | Schoenberger, Kristen S      | \$2,891.81 | \$0.00  | \$0.00     | \$2,891.81 |
| 9000169079   | Schoenwetter, David C        | \$5,520.64 | \$0.00  | \$0.00     | \$5,520.64 |
| 9000169080   | Scholten, Katherine L        | \$3,971.73 | \$0.00  | \$0.00     | \$3,971.73 |
| 9000168593   | Scholz, Amanda               | \$2,680.39 | \$0.00  | \$50.00    | \$2,730.39 |
| 9000168290   | Schramm, Nicole M            | \$3,228.24 | \$0.00  | \$300.00   | \$3,528.24 |
| 9000168594   | Schroeder, Jarod Y           | \$3,927.00 | \$0.00  | \$0.00     | \$3,927.00 |
| 9000168595   | Schroeder, Michael J         | \$4,768.56 | \$0.00  | \$0.00     | \$4,768.56 |
| 9000169081   | Schullo, Sejal               | \$4,128.77 | \$0.00  | \$0.00     | \$4,128.77 |
| 9000168596   | Schultes, Anna               | \$4,860.63 | \$0.00  | \$0.00     | \$4,860.63 |
| 9000168597   | Schultz, Jennifer            | \$4,128.19 | \$0.00  | \$0.00     | \$4,128.19 |
| 9000168702   | Schulze, Patrick Michael     | \$156.42   | \$0.00  | \$0.00     | \$156.42   |
| 9000169082   | Schwartz, Jonathon Robert    | \$2,831.14 | \$0.00  | \$0.00     | \$2,831.14 |
| 9000168598   | Seaborg, Christina Lee       | \$4,555.65 | \$0.00  | \$0.00     | \$4,555.65 |
| 9000168599   | Self, Nancy Ann              | \$1,035.23 | \$0.00  | \$0.00     | \$1,035.23 |
| 9000169230   | Sellergren, Joan             | \$75.79    | \$0.00  | \$0.00     | \$75.79    |
| 9000168703   | Selvaraj, Sathiaraj          | \$50.90    | \$0.00  | \$0.00     | \$50.90    |
| 9000168600   | Serdar, Brenda Brie          | \$784.93   | \$0.00  | \$0.00     | \$784.93   |
| 9000168601   | Serdar, Zachary S            | \$2,012.06 | \$0.00  | \$0.00     | \$2,012.06 |
| 9000169083   | Serikaku, Jill N             | \$2,531.85 | \$0.00  | \$0.00     | \$2,531.85 |
| 9000169084   | Serling, Jill M              | \$2,685.80 | \$0.00  | \$0.00     | \$2,685.80 |
| 9000168704   | Sevcik, Matthew R            | \$95.05    | \$0.00  | \$0.00     | \$95.05    |
| 9000168291   | Shaana, Naz Akram            | \$1,420.06 | \$0.00  | \$0.00     | \$1,420.06 |
| 9000168602   | Shamrock, Emily E            | \$2,389.17 | \$0.00  | \$1,650.00 | \$4,039.17 |
| 9000169085   | Shaner, Christi Ann          | \$3,395.10 | \$0.00  | \$950.00   | \$4,345.10 |
| 9000169086   | Shaoul, Giedre               | \$1,388.28 | \$0.00  | \$0.00     | \$1,388.28 |
| 9000169087   | Sheehan, Sharon K            | \$4,697.69 | \$0.00  | \$0.00     | \$4,697.69 |
| 9000169088   | Shellard, Julie A            | \$3,039.22 | \$0.00  | \$0.00     | \$3,039.22 |
| 9000169089   | Shellard, Robert             | \$2,583.25 | \$0.00  | \$0.00     | \$2,583.25 |
| 9000168603   | Sheperd, Robin               | \$2,212.34 | \$0.00  | \$0.00     | \$2,212.34 |

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

Payroll Run Description: PYRL-P-10/31/2022

Glenbrook High School District 225

| Check Number | Employee Name        | Net Pay    | Benefit | Deduction  | Total      |
|--------------|----------------------|------------|---------|------------|------------|
| 9000169090   | Shifrin, Gregory     | \$1,800.91 | \$0.00  | \$0.00     | \$1,800.91 |
| 9000169091   | Shipp, Megan C       | \$2,021.01 | \$0.00  | \$0.00     | \$2,021.01 |
| 9000169092   | Shyman, Elana        | \$2,389.46 | \$0.00  | \$0.00     | \$2,389.46 |
| 9000169093   | Sideris, Zoey Alexis | \$525.95   | \$0.00  | \$0.00     | \$525.95   |
| 9000168604   | Sides, Carey         | \$4,112.28 | \$0.00  | \$0.00     | \$4,112.28 |
| 9000169094   | Silca, Stephen A     | \$4,043.05 | \$0.00  | \$0.00     | \$4,043.05 |
| 9000168605   | Silva, Lee Ann       | \$1,395.13 | \$0.00  | \$0.00     | \$1,395.13 |
| 9000169095   | Simmons, Ossy J      | \$1,761.10 | \$0.00  | \$0.00     | \$1,761.10 |
| 9000169096   | Simon, Cheryl        | \$2,171.01 | \$0.00  | \$0.00     | \$2,171.01 |
| 9000169097   | Sinde, Michael R     | \$4,374.80 | \$0.00  | \$0.00     | \$4,374.80 |
| 9000168606   | Sirvatka, Martin G   | \$3,289.62 | \$0.00  | \$0.00     | \$3,289.62 |
| 9000169098   | Sisler, Jesse M      | \$2,327.86 | \$0.00  | \$0.00     | \$2,327.86 |
| 9000168607   | Sit, Janice Y        | \$1,620.54 | \$0.00  | \$0.00     | \$1,620.54 |
| 9000169099   | Skalany, Michal W    | \$1,541.00 | \$0.00  | \$0.00     | \$1,541.00 |
| 9000169231   | Skweres, Elizabeth   | \$35.99    | \$0.00  | \$0.00     | \$35.99    |
| 9000168292   | Sly, Lisa Meinhard   | \$2,250.48 | \$0.00  | \$400.00   | \$2,650.48 |
| 9000169100   | Smigiel, Lindsay R   | \$1,435.62 | \$0.00  | \$350.00   | \$1,785.62 |
| 9000169101   | Smith, Austin M      | \$2,452.00 | \$0.00  | \$0.00     | \$2,452.00 |
| 9000168293   | Smith, Carol L       | \$3,910.08 | \$0.00  | \$0.00     | \$3,910.08 |
| 9000169102   | Smith, Julie M       | \$4,591.90 | \$0.00  | \$0.00     | \$4,591.90 |
| 9000169103   | Smith, Kenneth M     | \$1,272.77 | \$0.00  | \$0.00     | \$1,272.77 |
| 9000168608   | Solis, Edward A      | \$6,218.90 | \$0.00  | \$0.00     | \$6,218.90 |
| 9000169104   | Song, Ashly M        | \$2,709.63 | \$0.00  | \$0.00     | \$2,709.63 |
| 9000168609   | Sorkin, Jonathan     | \$2,579.58 | \$0.00  | \$2,000.00 | \$4,579.58 |
| 9000168683   | Sorkin, Karla M      | \$1,779.82 | \$0.00  | \$0.00     | \$1,779.82 |
| 9000169105   | Sortal, Scott        | \$2,624.97 | \$0.00  | \$0.00     | \$2,624.97 |
| 9000168610   | Sotelo, Daniel J     | \$1,294.80 | \$0.00  | \$0.00     | \$1,294.80 |
| 9000168611   | Sotelo, Edgar        | \$1,149.34 | \$0.00  | \$0.00     | \$1,149.34 |
| 9000169106   | Sotirchos, Markesia  | \$728.79   | \$0.00  | \$0.00     | \$728.79   |
| 9000168612   | Spero, Peter A       | \$3,085.72 | \$0.00  | \$0.00     | \$3,085.72 |
| 9000168613   | Spigelman, Sarah     | \$2,214.59 | \$0.00  | \$0.00     | \$2,214.59 |
| 9000169107   | Stancik, Michael J   | \$3,669.32 | \$0.00  | \$0.00     | \$3,669.32 |
| 9000168614   | Standerski, Michael  | \$5,191.48 | \$0.00  | \$0.00     | \$5,191.48 |
| 9000169108   | Stanicek, Stephen B  | \$6,124.04 | \$0.00  | \$0.00     | \$6,124.04 |
| 9000169109   | Stankowicz, Frank J  | \$1,111.09 | \$0.00  | \$0.00     | \$1,111.09 |

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

Payroll Run Description: PYRL-P-10/31/2022

Glenbrook High School District 225

| Check Number | Employee Name             | Net Pay    | Benefit | Deduction  | Total      |
|--------------|---------------------------|------------|---------|------------|------------|
| 9000169110   | Stanton, Joshua J         | \$3,902.53 | \$0.00  | \$0.00     | \$3,902.53 |
| 108772       | Stanton, Maura            | \$39.75    | \$0.00  | \$0.00     | \$39.75    |
| 9000169111   | Starakiewicz, Maria       | \$1,577.68 | \$0.00  | \$0.00     | \$1,577.68 |
| 9000169112   | Starceвич, Diana F        | \$1,281.27 | \$0.00  | \$0.00     | \$1,281.27 |
| 9000169113   | Stec, Katherine E         | \$2,552.82 | \$0.00  | \$0.00     | \$2,552.82 |
| 9000168615   | Steffey, Lisa             | \$2,783.74 | \$0.00  | \$1,550.00 | \$4,333.74 |
| 9000169114   | Stein, Deborah L          | \$2,655.36 | \$0.00  | \$0.00     | \$2,655.36 |
| 9000168616   | Sterbenz, Allison         | \$581.98   | \$0.00  | \$0.00     | \$581.98   |
| 108782       | Sterling, Beatrice Anne   | \$46.57    | \$0.00  | \$0.00     | \$46.57    |
| 9000169115   | Stickels, Nancy           | \$1,601.14 | \$0.00  | \$0.00     | \$1,601.14 |
| 9000168617   | Stockinger, James Charles | \$1,938.18 | \$0.00  | \$0.00     | \$1,938.18 |
| 9000169116   | Stoczany, Kathryn M       | \$2,262.70 | \$0.00  | \$0.00     | \$2,262.70 |
| 9000169117   | Stoeterau, Manjoo Kumari  | \$1,174.10 | \$0.00  | \$0.00     | \$1,174.10 |
| 9000169118   | Stoll, Luanne M           | \$1,290.46 | \$0.00  | \$0.00     | \$1,290.46 |
| 9000168618   | Stoller, Jill L           | \$1,196.39 | \$0.00  | \$0.00     | \$1,196.39 |
| 108773       | Stone, Summer             | \$27.45    | \$0.00  | \$0.00     | \$27.45    |
| 9000169232   | Stoner, Luke              | \$161.97   | \$0.00  | \$0.00     | \$161.97   |
| 9000168684   | Strong, Douglas Ward      | \$5,170.62 | \$0.00  | \$250.00   | \$5,420.62 |
| 9000169119   | Stump, Lauren A           | \$3,393.89 | \$0.00  | \$0.00     | \$3,393.89 |
| 9000169120   | Suarez, Barbara           | \$2,644.37 | \$0.00  | \$0.00     | \$2,644.37 |
| 9000168619   | Sugrue, Mary              | \$1,261.73 | \$0.00  | \$0.00     | \$1,261.73 |
| 9000168620   | Sullivan, Darin           | \$2,331.30 | \$0.00  | \$1,000.00 | \$3,331.30 |
| 108774       | Sullivan, Margaret M      | \$316.53   | \$0.00  | \$0.00     | \$316.53   |
| 9000169121   | Sullivan, Thea J          | \$2,855.67 | \$0.00  | \$0.00     | \$2,855.67 |
| 9000168621   | Sutherland, Julia H       | \$437.00   | \$0.00  | \$0.00     | \$437.00   |
| 9000169122   | Sutherlin, Lauren A       | \$3,017.97 | \$0.00  | \$0.00     | \$3,017.97 |
| 9000169123   | Sutherlin, Ryan           | \$4,413.04 | \$0.00  | \$0.00     | \$4,413.04 |
| 9000168294   | Swanson, Brad             | \$6,791.19 | \$0.00  | \$0.00     | \$6,791.19 |
| 9000169124   | Swanson, Jennifer Ann     | \$1,931.94 | \$0.00  | \$0.00     | \$1,931.94 |
| 9000169125   | Swanson, Mary             | \$1,532.46 | \$0.00  | \$0.00     | \$1,532.46 |
| 9000168622   | Sweeney, Kelly Lynn       | \$1,359.75 | \$0.00  | \$0.00     | \$1,359.75 |
| 108775       | Synek, Trevor M           | \$133.51   | \$0.00  | \$0.00     | \$133.51   |
| 9000169126   | Szatko, Bogdan S          | \$1,478.41 | \$0.00  | \$0.00     | \$1,478.41 |
| 9000168623   | Szatko, Ewa               | \$1,324.54 | \$0.00  | \$0.00     | \$1,324.54 |
| 9000169127   | Szczur, Natalie J         | \$2,117.89 | \$0.00  | \$0.00     | \$2,117.89 |

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

Payroll Run Description: PYRL-P-10/31/2022

Glenbrook High School District 225

| Check Number | Employee Name            | Net Pay    | Benefit | Deduction | Total      |
|--------------|--------------------------|------------|---------|-----------|------------|
| 9000169128   | Szpisjak, Steven J       | \$1,684.18 | \$0.00  | \$0.00    | \$1,684.18 |
| 9000168624   | Tarjan, Michael T        | \$5,465.93 | \$0.00  | \$0.00    | \$5,465.93 |
| 9000168295   | Tarver-Andersen, Vicki L | \$4,214.67 | \$0.00  | \$750.00  | \$4,964.67 |
| 9000169129   | Tate, Tara               | \$4,324.73 | \$0.00  | \$0.00    | \$4,324.73 |
| 9000168685   | Taylor, Scott A          | \$2,600.15 | \$0.00  | \$0.00    | \$2,600.15 |
| 9000168625   | Temple, Maureen N        | \$2,870.47 | \$0.00  | \$0.00    | \$2,870.47 |
| 9000168705   | Tener, Patrick Mark      | \$171.48   | \$0.00  | \$0.00    | \$171.48   |
| 9000169130   | Tenuta, Victoria M.      | \$2,288.36 | \$0.00  | \$0.00    | \$2,288.36 |
| 9000168706   | Tharrington, Meredith L  | \$2,704.16 | \$0.00  | \$0.00    | \$2,704.16 |
| 9000169131   | Thomas, Chris W          | \$1,073.85 | \$0.00  | \$0.00    | \$1,073.85 |
| 9000169132   | Thomas, Olivia R         | \$581.61   | \$0.00  | \$0.00    | \$581.61   |
| 9000168686   | Thomas-McGraw, Gery I    | \$1,072.59 | \$0.00  | \$0.00    | \$1,072.59 |
| 9000168626   | Tichansky, Nancy M       | \$1,167.82 | \$0.00  | \$300.00  | \$1,467.82 |
| 9000168627   | Ticho, Amy               | \$1,897.00 | \$0.00  | \$0.00    | \$1,897.00 |
| 108783       | Tiesi, Nicholas          | \$107.90   | \$0.00  | \$0.00    | \$107.90   |
| 9000168628   | Timmer, Nicholas         | \$3,849.56 | \$0.00  | \$0.00    | \$3,849.56 |
| 9000169133   | Tomasik, Ewa             | \$1,475.66 | \$0.00  | \$0.00    | \$1,475.66 |
| 9000169134   | Topham, Matthew T        | \$4,210.04 | \$0.00  | \$0.00    | \$4,210.04 |
| 9000169135   | Torres, Margaret Louise  | \$2,344.55 | \$0.00  | \$0.00    | \$2,344.55 |
| 9000169136   | Toth, Renate M           | \$1,403.64 | \$0.00  | \$0.00    | \$1,403.64 |
| 9000169137   | Trajano, Rosemarie       | \$1,264.42 | \$0.00  | \$0.00    | \$1,264.42 |
| 9000169233   | Tranas, Jana M           | \$652.71   | \$0.00  | \$0.00    | \$652.71   |
| 9000169138   | Travers, Renee Ingrid    | \$1,783.54 | \$0.00  | \$0.00    | \$1,783.54 |
| 9000168629   | Travis, Dane Fox         | \$4,508.81 | \$0.00  | \$0.00    | \$4,508.81 |
| 9000168630   | Tripple, Kirby           | \$2,833.50 | \$0.00  | \$0.00    | \$2,833.50 |
| 9000168631   | Troppe, Robert Norman    | \$2,065.69 | \$0.00  | \$0.00    | \$2,065.69 |
| 9000169139   | Truong, Ashley           | \$1,077.63 | \$0.00  | \$0.00    | \$1,077.63 |
| 9000168632   | Trybul, Stephanie N      | \$1,791.86 | \$0.00  | \$0.00    | \$1,791.86 |
| 9000169140   | Tryfonopoulos, Charlotte | \$1,330.92 | \$0.00  | \$0.00    | \$1,330.92 |
| 9000169234   | Tsoutsias, Despina       | \$909.18   | \$0.00  | \$0.00    | \$909.18   |
| 9000169141   | Tucker, Brandon L        | \$3,049.23 | \$0.00  | \$0.00    | \$3,049.23 |
| 9000169142   | Turbov, Elizabeth T      | \$1,386.32 | \$0.00  | \$0.00    | \$1,386.32 |
| 9000168633   | Turner, Helen M          | \$689.95   | \$0.00  | \$0.00    | \$689.95   |
| 108813       | Ubarri, Trary            | \$409.00   | \$0.00  | \$0.00    | \$409.00   |
| 9000168634   | Umansky, Rita M          | \$4,257.95 | \$0.00  | \$0.00    | \$4,257.95 |

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

Payroll Run Description: PYRL-P-10/31/2022

Glenbrook High School District 225

| Check Number | Employee Name          | Net Pay    | Benefit | Deduction  | Total      |
|--------------|------------------------|------------|---------|------------|------------|
| 9000168635   | Upton, Anna W          | \$1,735.28 | \$0.00  | \$0.00     | \$1,735.28 |
| 9000168636   | Uy, Zyra Cruz          | \$992.46   | \$0.00  | \$0.00     | \$992.46   |
| 9000168637   | Vaccarello, Megan E    | \$3,572.34 | \$0.00  | \$0.00     | \$3,572.34 |
| 9000168638   | Vakil, Norma J         | \$2,620.63 | \$0.00  | \$0.00     | \$2,620.63 |
| 9000168639   | Valsamis, Anthony A    | \$3,152.86 | \$0.00  | \$0.00     | \$3,152.86 |
| 9000168640   | Vasilopoulos, Maria J  | \$3,343.41 | \$0.00  | \$0.00     | \$3,343.41 |
| 9000168641   | Vickery, Jillian Lee   | \$2,513.40 | \$0.00  | \$0.00     | \$2,513.40 |
| 9000169143   | Vierimaa, Anna         | \$40.03    | \$0.00  | \$0.00     | \$40.03    |
| 9000168642   | Vignocchi, Paul M      | \$5,601.30 | \$0.00  | \$0.00     | \$5,601.30 |
| 108792       | Vilches, Michael       | \$639.84   | \$0.00  | \$0.00     | \$639.84   |
| 9000168643   | Vincent, David C       | \$4,813.55 | \$0.00  | \$0.00     | \$4,813.55 |
| 9000169144   | Vodicka, Michael J     | \$4,354.77 | \$0.00  | \$150.00   | \$4,504.77 |
| 9000168644   | Wagner, Patrick James  | \$3,606.27 | \$0.00  | \$0.00     | \$3,606.27 |
| 9000168645   | Wagner, Susan          | \$2,381.68 | \$0.00  | \$0.00     | \$2,381.68 |
| 9000169145   | Wagner, Tina M         | \$658.17   | \$0.00  | \$1,000.00 | \$1,658.17 |
| 9000169146   | Walker, Zachary J      | \$3,354.60 | \$0.00  | \$0.00     | \$3,354.60 |
| 9000168296   | Wall, Lisa Beth        | \$4,595.20 | \$0.00  | \$0.00     | \$4,595.20 |
| 9000169147   | Walzer, Daniel Brian   | \$2,329.17 | \$0.00  | \$0.00     | \$2,329.17 |
| 9000169148   | Wawryk, Jennifer E-R   | \$686.41   | \$0.00  | \$1,325.00 | \$2,011.41 |
| 9000169235   | Weber, David D         | \$155.77   | \$0.00  | \$0.00     | \$155.77   |
| 9000169149   | Weil, Michelle C       | \$2,389.18 | \$0.00  | \$750.00   | \$3,139.18 |
| 108803       | Weinberg, Adam S       | \$52.01    | \$0.00  | \$0.00     | \$52.01    |
| 9000168646   | Weiner, Justin         | \$2,995.29 | \$0.00  | \$0.00     | \$2,995.29 |
| 9000168647   | Weinzimmer, Leland     | \$1,109.75 | \$0.00  | \$0.00     | \$1,109.75 |
| 9000169150   | Weis, Robert           | \$2,356.68 | \$0.00  | \$0.00     | \$2,356.68 |
| 9000169151   | Weissenstein, Steven E | \$3,465.10 | \$0.00  | \$0.00     | \$3,465.10 |
| 9000169152   | Werker, Susan A        | \$1,220.23 | \$0.00  | \$0.00     | \$1,220.23 |
| 9000168648   | Wernert, Samuel H      | \$1,454.20 | \$0.00  | \$0.00     | \$1,454.20 |
| 9000169153   | Whalen, Brian E        | \$2,361.86 | \$0.00  | \$250.00   | \$2,611.86 |
| 108784       | Wheeler, Holden        | \$18.36    | \$0.00  | \$0.00     | \$18.36    |
| 9000169154   | Whipple, Matthew R     | \$3,955.92 | \$0.00  | \$300.00   | \$4,255.92 |
| 9000168687   | White, Andrew C        | \$1,131.65 | \$0.00  | \$0.00     | \$1,131.65 |
| 9000169155   | White, James N         | \$1,922.61 | \$0.00  | \$0.00     | \$1,922.61 |
| 9000168649   | Wick, Kristin M        | \$1,688.14 | \$0.00  | \$0.00     | \$1,688.14 |
| 9000169156   | Widner, Benjamin D     | \$4,759.11 | \$0.00  | \$0.00     | \$4,759.11 |

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

Payroll Run Description: PYRL-P-10/31/2022

Glenbrook High School District 225

| Check Number | Employee Name             | Net Pay    | Benefit | Deduction | Total      |
|--------------|---------------------------|------------|---------|-----------|------------|
| 108793       | Wiles, Donald P           | \$639.84   | \$0.00  | \$0.00    | \$639.84   |
| 9000168650   | Wilhelm, Gregory R        | \$846.21   | \$0.00  | \$0.00    | \$846.21   |
| 9000169157   | William, Ivan A           | \$1,826.58 | \$0.00  | \$0.00    | \$1,826.58 |
| 9000169158   | Williams, Bill R          | \$1,020.38 | \$0.00  | \$753.53  | \$1,773.91 |
| 9000168651   | Williams, Indra M         | \$1,394.58 | \$0.00  | \$0.00    | \$1,394.58 |
| 9000169159   | Williams, Megan E         | \$3,938.99 | \$0.00  | \$50.00   | \$3,988.99 |
| 9000168652   | Williams, Scott L         | \$7,243.09 | \$0.00  | \$0.00    | \$7,243.09 |
| 9000168653   | Williams, Taylor J        | \$289.25   | \$0.00  | \$0.00    | \$289.25   |
| 9000168297   | Williamson, Rosanne Marie | \$6,308.72 | \$0.00  | \$0.00    | \$6,308.72 |
| 108785       | Wilson, Sienna            | \$46.57    | \$0.00  | \$0.00    | \$46.57    |
| 9000169160   | Wilson, Stephanie D       | \$2,449.45 | \$0.00  | \$0.00    | \$2,449.45 |
| 9000169161   | Wiltjer, Mary H           | \$3,907.66 | \$0.00  | \$0.00    | \$3,907.66 |
| 9000168654   | Winkle, Gary D            | \$1,520.51 | \$0.00  | \$0.00    | \$1,520.51 |
| 9000169162   | Winship, Richard C        | \$4,180.88 | \$0.00  | \$0.00    | \$4,180.88 |
| 9000169163   | Winston, Carol M          | \$335.14   | \$0.00  | \$0.00    | \$335.14   |
| 9000169164   | Witt, Bruni               | \$1,122.72 | \$0.00  | \$0.00    | \$1,122.72 |
| 9000169165   | Wittenstrom, Rebecka A    | \$2,802.96 | \$0.00  | \$0.00    | \$2,802.96 |
| 9000168655   | Wolf, Daniel              | \$1,067.30 | \$0.00  | \$0.00    | \$1,067.30 |
| 9000169166   | Wolfe, Stacey M           | \$4,903.02 | \$0.00  | \$0.00    | \$4,903.02 |
| 9000168656   | Woods, Christine C E      | \$3,705.60 | \$0.00  | \$250.00  | \$3,955.60 |
| 9000168657   | Woods, Deborah L          | \$1,738.10 | \$0.00  | \$650.00  | \$2,388.10 |
| 9000168658   | Wool, Aimee L             | \$2,131.22 | \$0.00  | \$0.00    | \$2,131.22 |
| 9000169167   | Wright, Casey P           | \$5,277.81 | \$0.00  | \$0.00    | \$5,277.81 |
| 9000169168   | Wu, Hong                  | \$3,400.59 | \$0.00  | \$0.00    | \$3,400.59 |
| 9000169236   | Wynn, Edward              | \$292.93   | \$0.00  | \$0.00    | \$292.93   |
| 9000169169   | Wysocki, Robert P         | \$2,990.01 | \$0.00  | \$0.00    | \$2,990.01 |
| 9000169170   | Xavier, Sheila            | \$1,675.64 | \$0.00  | \$0.00    | \$1,675.64 |
| 9000168688   | Yacullo, Michael C        | \$3,485.00 | \$0.00  | \$75.00   | \$3,560.00 |
| 9000168659   | Yocus, Lawrence J         | \$1,127.40 | \$0.00  | \$0.00    | \$1,127.40 |
| 9000169171   | Yocus, Zorana             | \$1,569.44 | \$0.00  | \$0.00    | \$1,569.44 |
| 9000169172   | Yoon, Sukjin              | \$3,364.48 | \$0.00  | \$0.00    | \$3,364.48 |
| 9000168298   | Youabb, Nina Y            | \$2,465.52 | \$0.00  | \$0.00    | \$2,465.52 |
| 9000169173   | Youngberg, Teresa         | \$4,410.96 | \$0.00  | \$0.00    | \$4,410.96 |
| 108786       | Yuan, Matthew             | \$19.96    | \$0.00  | \$0.00    | \$19.96    |
| 9000169174   | Zachariou, Konstantinos   | \$2,299.11 | \$0.00  | \$0.00    | \$2,299.11 |

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

Payroll Run Description: PYRL-P-10/31/2022

Glenbrook High School District 225

| Check Number        | Employee Name         | Net Pay               | Benefit       | Deduction          | Total                 |
|---------------------|-----------------------|-----------------------|---------------|--------------------|-----------------------|
| 9000169175          | Zagorscak, Jana S     | \$1,166.30            | \$0.00        | \$0.00             | \$1,166.30            |
| 9000169176          | Zagorski, Christina M | \$3,337.28            | \$0.00        | \$0.00             | \$3,337.28            |
| 9000168299          | Zalatoris, Jennifer R | \$1,509.91            | \$0.00        | \$1,100.00         | \$2,609.91            |
| 9000169177          | Zamora, Jorge         | \$4,802.19            | \$0.00        | \$0.00             | \$4,802.19            |
| 9000169178          | Zapler, Daniel        | \$3,677.62            | \$0.00        | \$0.00             | \$3,677.62            |
| 9000169179          | Zepeda, Kevin S       | \$443.00              | \$0.00        | \$0.00             | \$443.00              |
| 9000169180          | Zoladz, Jerzy         | \$1,251.47            | \$0.00        | \$0.00             | \$1,251.47            |
| 9000169181          | Zuckerman, Gail L     | \$1,540.37            | \$0.00        | \$0.00             | \$1,540.37            |
| 9000168661          | Zuckerman, Jared J    | \$3,631.09            | \$0.00        | \$0.00             | \$3,631.09            |
| 9000169182          | Zummo, Justin J       | \$2,882.81            | \$0.00        | \$0.00             | \$2,882.81            |
| 9000169183          | Zurita, Arnoldo       | \$2,527.32            | \$0.00        | \$0.00             | \$2,527.32            |
| 9000169184          | Zylke, Peyton N       | \$446.46              | \$0.00        | \$0.00             | \$446.46              |
| <b>Grand Total:</b> |                       | <b>\$2,334,618.31</b> | <b>\$0.00</b> | <b>\$83,261.08</b> | <b>\$2,417,879.39</b> |



## AP Check Register

AP Run: AP-P-10/31/2022 — Post Date: 2022-10-31 — AP Run Type: R

Glenbrook High School District 225

| Check Date            | Check Number                                   | Payment Type        | Name                        | Check Amount                                    |               |
|-----------------------|--|---------------------|-----------------------------|---|---------------|
| 10/31/2022            | 108814   | Check               | GESPA                       | 345.00  |               |
| <u>Invoice Number</u> | <u>Description</u>                             | <u>Invoice Date</u> | <u>Invoice Amount</u>       | <u>Account</u>                                  | <u>Amount</u> |
| 6D300.10312022.D      | 6D300 - Dues - GESPA for PYRL-P-10/31/2022     | 10/31/2022          | 345.00                      | 10 L 100 4820 0000 00 000000                    | 345.00        |
|                       |  |                     |                             | <i>Administraton / Accrual/Summary Accounts</i> |               |
| 10/31/2022            | 201703895                                      | Wire Transfer       | AIG Retirement / VALIC      | 5,058.33  |               |
| <u>Invoice Number</u> | <u>Description</u>                             | <u>Invoice Date</u> | <u>Invoice Amount</u>       | <u>Account</u>                                  | <u>Amount</u> |
| 3T000.10312022.D      | 3T000 - AIG/Valic 403b for PYRL-P-10/31/2022   | 10/31/2022          | 5,058.33                    | 10 L 100 4730 2160 00 000000                    | 5,058.33      |
|                       |  |                     |                             | <i>Administraton / Accrual/Summary Accounts</i> |               |
| 10/31/2022            | 201703896                                      | Wire Transfer       | AIG Retirement/VALIC 457(b) | 200.00  |               |
| <u>Invoice Number</u> | <u>Description</u>                             | <u>Invoice Date</u> | <u>Invoice Amount</u>       | <u>Account</u>                                  | <u>Amount</u> |
| 3S000.10312022.D      | 3S000 - AIG/VALIC 457(b) for PYRL-P-10/31/2022 | 10/31/2022          | 200.00                      | 10 L 100 4730 2160 00 000000                    | 200.00        |
|                       |  |                     |                             | <i>Administraton / Accrual/Summary Accounts</i> |               |
| 10/31/2022            | 201703897                                      | Wire Transfer       | Ameriprise Financial        | 3,525.00  |               |
| <u>Invoice Number</u> | <u>Description</u>                             | <u>Invoice Date</u> | <u>Invoice Amount</u>       | <u>Account</u>                                  | <u>Amount</u> |
| 3T010.10312022.D      | 3T010 - Ameriprise 403b for PYRL-P-10/31/2022  | 10/31/2022          | 3,525.00                    | 10 L 100 4730 2160 00 000000                    | 1,525.00      |
|                       |  |                     |                             | <i>Administraton / Accrual/Summary Accounts</i> |               |
|                       |  |                     |                             | 20 L 100 4730 2160 00 000000                    | 2,000.00      |
|                       |  |                     |                             | <i>Administraton / Accrual/Summary Accounts</i> |               |

## AP Check Register

AP Run: AP-P-10/31/2022 — Post Date: 2022-10-31 — AP Run Type: R

Glenbrook High School District 225

| Check Date            | Check Number  | Payment Type        | Name                                   | Check Amount                                    |
|-----------------------|---|---------------------|--|---|
| 10/31/2022            | 201703898   | Wire Transfer       | AXA Equitable Insurance Company        | 38,452.65                                       |
| <b>Invoice Number</b> | <b>Description</b>                                      | <b>Invoice Date</b> | <b>Invoice Amount</b>                  | <b>Account</b>                                  |
| 3T020.10312022.D      | 3T020 - AXA Equit 403b for PYRL-P-10/31/2022            | 10/31/2022          | 38,452.65                              |   |
|                       |   |                     |  | 10 L 100 4730 2160 00 000000                    |
|                       |   |                     |  | 36,059.23                                       |
|                       |   |                     |  | <i>Administraton / Accrual/Summary Accounts</i> |
|                       |   |                     |  | 20 L 100 4730 2160 00 000000                    |
|                       |   |                     |  | 2,393.42  |
|                       |   |                     |  | <i>Administraton / Accrual/Summary Accounts</i> |
| 10/31/2022            | 201703899   | Wire Transfer       | AXA Equitable Insurance Company 457(b) | 7,257.00  |
| <b>Invoice Number</b> | <b>Description</b>                                      | <b>Invoice Date</b> | <b>Invoice Amount</b>                  | <b>Account</b>                                  |
| 3S020.10312022.D      | 3S020 - AXA Equit 457(b) for PYRL-P-10/31/2022          | 10/31/2022          | 7,257.00                               |   |
|                       |   |                     |  | 10 L 100 4730 2160 00 000000                    |
|                       |   |                     |  | 7,257.00  |
|                       |   |                     |  | <i>Administraton / Accrual/Summary Accounts</i> |
| 10/31/2022            | 201703900   | Wire Transfer       | AXA Equitable Insurance Company ROTH   | 3,564.17  |
| <b>Invoice Number</b> | <b>Description</b>                                      | <b>Invoice Date</b> | <b>Invoice Amount</b>                  | <b>Account</b>                                  |
| 3R020.10312022.D      | 3R020 - AXA Equit 403b Roth for PYRL-P-10/31/2022       | 10/31/2022          | 3,564.17                               |   |
|                       |   |                     |  | 10 L 100 4730 2160 00 000000                    |
|                       |   |                     |  | 3,414.17  |
|                       |   |                     |  | <i>Administraton / Accrual/Summary Accounts</i> |
|                       |   |                     |  | 20 L 100 4730 2160 00 000000                    |
|                       |   |                     |  | 150.00  |
|                       |   |                     |  | <i>Administraton / Accrual/Summary Accounts</i> |
| 10/31/2022            | 201703901   | Wire Transfer       | Cetera/Pen/Foresters 403b              | 2,575.00  |
| <b>Invoice Number</b> | <b>Description</b>                                      | <b>Invoice Date</b> | <b>Invoice Amount</b>                  | <b>Account</b>                                  |
| 3T040.10312022.D      | 3T040 - Cetera/Pen/Foresters 403b for PYRL-P-10/31/2022 | 10/31/2022          | 2,575.00                               |   |
|                       |   |                     |  | 10 L 100 4730 2160 00 000000                    |
|                       |   |                     |  | 2,575.00  |
|                       |   |                     |  | <i>Administraton / Accrual/Summary Accounts</i> |

## AP Check Register

AP Run: AP-P-10/31/2022 — Post Date: 2022-10-31 — AP Run Type: R

Glenbrook High School District 225

| Check Date            | Check Number                                     | Payment Type        | Name                        | Check Amount                                    |
|-----------------------|--|---------------------|-----------------------------|---|
| 10/31/2022            | 201703902  | Wire Transfer       | Expert Pay                  | 1,066.98  |
| <b>Invoice Number</b> | <b>Description</b>                               | <b>Invoice Date</b> | <b>Invoice Amount</b>       | <b>Account</b>                                  |
| 8W000.10312022.D      | 8W000 - Wage Deduction for PYRL-P-10/31/2022     | 10/31/2022          | 1,066.98                    |   |
|                       |  |                     |                             | 20 L 100 4820 0000 00 000000                    |
|                       |  |                     |                             | 1,066.98  |
|                       |  |                     |                             | <i>Administraton / Accrual/Summary Accounts</i> |
| 10/31/2022            | 201703903  | Wire Transfer       | Fidelity Investments        | 37,857.80                                       |
| <b>Invoice Number</b> | <b>Description</b>                               | <b>Invoice Date</b> | <b>Invoice Amount</b>       | <b>Account</b>                                  |
| 3T030.10312022.D      | 3T030 - Fidelity 403b for PYRL-P-10/31/2022      | 10/31/2022          | 37,857.80                   |   |
|                       |  |                     |                             | 10 L 100 4730 2160 00 000000                    |
|                       |  |                     |                             | 37,296.80                                       |
|                       |  |                     |                             | <i>Administraton / Accrual/Summary Accounts</i> |
|                       |  |                     |                             | 20 L 100 4730 2160 00 000000                    |
|                       |  |                     |                             | 561.00  |
|                       |  |                     |                             | <i>Administraton / Accrual/Summary Accounts</i> |
| 10/31/2022            | 201703904  | Wire Transfer       | Fidelity Investments 457(b) | 7,938.00  |
| <b>Invoice Number</b> | <b>Description</b>                               | <b>Invoice Date</b> | <b>Invoice Amount</b>       | <b>Account</b>                                  |
| 3S030.10312022.D      | 3S030 - Fidelity 457(b) for PYRL-P-10/31/2022    | 10/31/2022          | 7,938.00                    |   |
|                       |  |                     |                             | 10 L 100 4730 2160 00 000000                    |
|                       |  |                     |                             | 7,938.00  |
|                       |  |                     |                             | <i>Administraton / Accrual/Summary Accounts</i> |
| 10/31/2022            | 201703905  | Wire Transfer       | Fidelity Investments ROTH   | 10,787.33                                       |
| <b>Invoice Number</b> | <b>Description</b>                               | <b>Invoice Date</b> | <b>Invoice Amount</b>       | <b>Account</b>                                  |
| 3R030.10312022.D      | 3R030 - Fidelity 403b Roth for PYRL-P-10/31/2022 | 10/31/2022          | 10,787.33                   |   |
|                       |  |                     |                             | 10 L 100 4730 2160 00 000000                    |
|                       |  |                     |                             | 10,787.33                                       |
|                       |  |                     |                             | <i>Administraton / Accrual/Summary Accounts</i> |

## AP Check Register

AP Run: AP-P-10/31/2022 — Post Date: 2022-10-31 — AP Run Type: R

Glenbrook High School District 225

| Check Date            | Check Number  | Payment Type        | Name                             | Check Amount                                    |
|-----------------------|---|---------------------|----------------------------------|---|
| 10/31/2022            | 201703906   | Wire Transfer       | Great American Life Insurance Co | 1,299.00  |
| <b>Invoice Number</b> | <b>Description</b>                                  | <b>Invoice Date</b> | <b>Invoice Amount</b>            | <b>Account</b>                                  |
| 3T050.10312022.D      | 3T050 - GreatAme/Lincoln 403b for PYRL-P-10/31/2022 | 10/31/2022          | 1,299.00                         |   |
|                       |   |                     |                                  | 10 L 100 4730 2160 00 000000 1,249.00           |
|                       |   |                     |                                  | <i>Administraton / Accrual/Summary Accounts</i> |
|                       |   |                     |                                  | 20 L 100 4730 2160 00 000000 50.00              |
|                       |   |                     |                                  | <i>Administraton / Accrual/Summary Accounts</i> |
| 10/31/2022            | 201703907   | Wire Transfer       | Horace Mann Insurance Company    | 850.00  |
| <b>Invoice Number</b> | <b>Description</b>                                  | <b>Invoice Date</b> | <b>Invoice Amount</b>            | <b>Account</b>                                  |
| 3T060.10312022.D      | 3T060 - Horace Mann 403b for PYRL-P-10/31/2022      | 10/31/2022          | 850.00                           |   |
|                       |   |                     |                                  | 10 L 100 4730 2160 00 000000 850.00             |
|                       |   |                     |                                  | <i>Administraton / Accrual/Summary Accounts</i> |
| 10/31/2022            | 201703908   | Wire Transfer       | Illinois Dept Of Revenue         | 150,867.86                                      |
| <b>Invoice Number</b> | <b>Description</b>                                  | <b>Invoice Date</b> | <b>Invoice Amount</b>            | <b>Account</b>                                  |
| 9SIT%.10312022.D      | 9SIT% - Add IL Tax % for PYRL-P-10/31/2022          | 10/31/2022          | 256.63                           |   |
|                       |   |                     |                                  | 10 L 100 4810 0000 00 000000 222.75             |
|                       |   |                     |                                  | <i>Administraton / Accrual/Summary Accounts</i> |
|                       |   |                     |                                  | 15 L 100 4810 0000 00 000000 33.88              |
|                       |   |                     |                                  | <i>Administraton / Accrual/Summary Accounts</i> |
| 9SIT0.10142022.D.a    | 9SIT0 - Illinois Stat Tax for PYRL-V-10/26/2022     | 10/31/2022          | -13.15                           |   |
|                       |   |                     |                                  | 15 L 100 4810 0000 00 000000 -13.15             |
|                       |   |                     |                                  | <i>Administraton / Accrual/Summary Accounts</i> |

## AP Check Register

AP Run: AP-P-10/31/2022 — Post Date: 2022-10-31 — AP Run Type: R

Glenbrook High School District 225

| Check Date            | Check Number  | Payment Type        | Name                                 | Check Amount                                    |               |
|-----------------------|---|---------------------|--------------------------------------|---|---------------|
| 10/31/2022            | 201703908   | Wire Transfer       | Illinois Dept Of Revenue             | 150,867.86                                      |               |
| <b>Invoice Number</b> | <b>Description</b>  | <b>Invoice Date</b> | <b>Invoice Amount</b>                | <b>Account</b>                                  | <b>Amount</b> |
| 9SIT0.10312022.D      | 9SIT0 - Illinois Stat Tax for PYRL-P-10/31/2022           | 10/31/2022          | 149,665.25                           |   |               |
|                       |   |                     |                                      | 10 L 100 4810 0000 00 000000                    | 140,130.70    |
|                       |   |                     |                                      | <i>Administraton / Accrual/Summary Accounts</i> |               |
|                       |   |                     |                                      | 15 L 100 4810 0000 00 000000                    | 866.85        |
|                       |   |                     |                                      | <i>Administraton / Accrual/Summary Accounts</i> |               |
|                       |   |                     |                                      | 20 L 100 4810 0000 00 000000                    | 8,623.28      |
|                       |   |                     |                                      | <i>Administraton / Accrual/Summary Accounts</i> |               |
|                       |   |                     |                                      | 40 L 100 4810 0000 00 000000                    | 44.42         |
|                       |   |                     |                                      | <i>Administraton / Accrual/Summary Accounts</i> |               |
| 9SITA.10312022.D      | 9SITA - Additional IL State Tax Amt for PYRL-P-10/31/2022 | 10/31/2022          | 959.13                               |   |               |
|                       |   |                     |                                      | 10 L 100 4810 0000 00 000000                    | 950.45        |
|                       |   |                     |                                      | <i>Administraton / Accrual/Summary Accounts</i> |               |
|                       |   |                     |                                      | 15 L 100 4810 0000 00 000000                    | 8.68          |
|                       |   |                     |                                      | <i>Administraton / Accrual/Summary Accounts</i> |               |
| 10/31/2022            | 201703909   | Wire Transfer       | ING Retirement Plans / Northern Life | 695.00  |               |
| <b>Invoice Number</b> | <b>Description</b>  | <b>Invoice Date</b> | <b>Invoice Amount</b>                | <b>Account</b>                                  | <b>Amount</b> |
| 3T070.10312022.D      | 3T070 - VOYA/ING 403b for PYRL-P-10/31/2022               | 10/31/2022          | 695.00                               |   |               |
|                       |   |                     |                                      | 10 L 100 4730 2160 00 000000                    | 695.00        |
|                       |   |                     |                                      | <i>Administraton / Accrual/Summary Accounts</i> |               |

## AP Check Register

AP Run: AP-P-10/31/2022 — Post Date: 2022-10-31 — AP Run Type: R

Glenbrook High School District 225

| Check Date            | Check Number                                      | Payment Type        | Name                            |                              |                                   | Check Amount |
|-----------------------|---|---------------------|---------------------------------|------------------------------|-----------------------------------|--------------|
| 10/31/2022            | 201703910   | Wire Transfer       | ING Windsor ILIAC               |                              |                                   | 35.00        |
| <b>Invoice Number</b> | <b>Description</b>                                | <b>Invoice Date</b> | <b>Invoice Amount</b>           | <b>Account</b>               | <b>Amount</b>                     |              |
| 3T075.10312022.D      | 3T075 - ING/Windsor 403b for PYRL-P-10/31/2022    | 10/31/2022          | 35.00                           | 20 L 100 4730 2160 00 000000 | 35.00                             |              |
|                       |   |                     |                                 | <i>Administraton</i>         | <i>/ Accrual/Summary Accounts</i> |              |
| 10/31/2022            | 201703911   | Wire Transfer       | Internal Revenue Service Center |                              |                                   | 605,747.67   |
| <b>Invoice Number</b> | <b>Description</b>                                | <b>Invoice Date</b> | <b>Invoice Amount</b>           | <b>Account</b>               | <b>Amount</b>                     |              |
| 9FICA.10142022.B.a    | 9FICA - Social Security Tax for PYRL-V-10/26/2022 | 10/31/2022          | -22.74                          | 51 L 100 4800 2130 00 000000 | -22.74                            |              |
|                       |   |                     |                                 | <i>Administraton</i>         | <i>/ Accrual/Summary Accounts</i> |              |
| 9FICA.10142022.D.a    | 9FICA - Social Security Tax for PYRL-V-10/26/2022 | 10/31/2022          | -22.74                          | 51 L 100 4800 2130 00 000000 | -22.74                            |              |
|                       |   |                     |                                 | <i>Administraton</i>         | <i>/ Accrual/Summary Accounts</i> |              |
| 9FICA.10312022.B      | 9FICA - Social Security Tax for PYRL-P-10/31/2022 | 10/31/2022          | 52,096.16                       | 51 L 100 4800 2130 00 000000 | 52,096.16                         |              |
|                       |   |                     |                                 | <i>Administraton</i>         | <i>/ Accrual/Summary Accounts</i> |              |
| 9FICA.10312022.D      | 9FICA - Social Security Tax for PYRL-P-10/31/2022 | 10/31/2022          | 52,096.16                       | 51 L 100 4800 2130 00 000000 | 52,096.16                         |              |
|                       |   |                     |                                 | <i>Administraton</i>         | <i>/ Accrual/Summary Accounts</i> |              |
| 9FICJ.10312022.B      | 9FICJ - FICA Tax Adjustment for PYRL-P-10/31/2022 | 10/31/2022          | 0.01                            | 51 L 100 4800 2130 00 000000 | 0.01                              |              |
|                       |   |                     |                                 | <i>Administraton</i>         | <i>/ Accrual/Summary Accounts</i> |              |

## AP Check Register

AP Run: AP-P-10/31/2022 — Post Date: 2022-10-31 — AP Run Type: R

Glenbrook High School District 225

| Check Date            | Check Number   | Payment Type        | Name                            | Check Amount  |
|-----------------------|--|---------------------|---------------------------------|---|
| 10/31/2022            | 201703911  | Wire Transfer       | Internal Revenue Service Center | 605,747.67  |
| <b>Invoice Number</b> | <b>Description</b>                                       | <b>Invoice Date</b> | <b>Invoice Amount</b>           | <b>Account</b>  |
| 9FICJ.10312022.D      | 9FICJ - FICA Tax Adj for PYRL-P-10/31/2022               | 10/31/2022          | 0.01                            | 51 L 100 4800 2130 00 000000<br><i>Administraton / Accrual/Summary Accounts</i> |
| 9FIT%.10312022.D      | 9FIT% - Add Fed Tax % for PYRL-P-10/31/2022              | 10/31/2022          | 1,067.88                        | 10 L 100 4800 0000 00 000000<br><i>Administraton / Accrual/Summary Accounts</i> |
|                       |  |                     |                                 | 15 L 100 4800 0000 00 000000<br><i>Administraton / Accrual/Summary Accounts</i> |
| 9FIT0.10312022.D      | 9FIT0 - Federal Tax for PYRL-P-10/31/2022                | 10/31/2022          | 378,266.37                      | 10 L 100 4800 0000 00 000000<br><i>Administraton / Accrual/Summary Accounts</i> |
|                       |  |                     |                                 | 15 L 100 4800 0000 00 000000<br><i>Administraton / Accrual/Summary Accounts</i> |
|                       |  |                     |                                 | 20 L 100 4800 0000 00 000000<br><i>Administraton / Accrual/Summary Accounts</i> |
|                       |  |                     |                                 | 40 L 100 4800 0000 00 000000<br><i>Administraton / Accrual/Summary Accounts</i> |
| 9FITA.10312022.D      | 9FITA - Additional Federal Tax Amt for PYRL-P-10/31/2022 | 10/31/2022          | 18,638.48                       | 10 L 100 4800 0000 00 000000<br><i>Administraton / Accrual/Summary Accounts</i> |

## AP Check Register

AP Run: AP-P-10/31/2022 — Post Date: 2022-10-31 — AP Run Type: R

Glenbrook High School District 225

| Check Date            | Check Number   | Payment Type        | Name                            | Check Amount                                    |
|-----------------------|--|---------------------|---------------------------------|---|
| 10/31/2022            | 201703911  | Wire Transfer       | Internal Revenue Service Center | 605,747.67                                      |
| <b>Invoice Number</b> | <b>Description</b>                                     | <b>Invoice Date</b> | <b>Invoice Amount</b>           | <b>Account</b>                                  |
|                       |  |                     |                                 | <b>Amount</b>                                   |
|                       |  |                     |                                 | 15 L 100 4800 0000 00 000000                    |
|                       |  |                     |                                 | 330.79  |
|                       |  |                     |                                 | <i>Administraton / Accrual/Summary Accounts</i> |
|                       |  |                     |                                 | 20 L 100 4800 0000 00 000000                    |
|                       |  |                     |                                 | 228.00  |
|                       |  |                     |                                 | <i>Administraton / Accrual/Summary Accounts</i> |
| 9MEDI.10142022.B.a    | 9MEDI - Medicare Tax for PYRL-V-10/26/2022             | 10/31/2022          | -5.32                           |   |
|                       |  |                     |                                 | 51 L 100 4800 2140 00 000000                    |
|                       |  |                     |                                 | -5.32   |
|                       |  |                     |                                 | <i>Administraton / Accrual/Summary Accounts</i> |
| 9MEDI.10142022.D.a    | 9MEDI - Medicare Tax for PYRL-V-10/26/2022             | 10/31/2022          | -5.32                           |   |
|                       |  |                     |                                 | 51 L 100 4800 2140 00 000000                    |
|                       |  |                     |                                 | -5.32   |
|                       |  |                     |                                 | <i>Administraton / Accrual/Summary Accounts</i> |
| 9MEDI.10312022.B      | 9MEDI - Medicare Tax for PYRL-P-10/31/2022             | 10/31/2022          | 51,717.33                       |   |
|                       |  |                     |                                 | 51 L 100 4800 2140 00 000000                    |
|                       |  |                     |                                 | 51,717.33                                       |
|                       |  |                     |                                 | <i>Administraton / Accrual/Summary Accounts</i> |
| 9MEDI.10312022.D      | 9MEDI - Medicare Tax for PYRL-P-10/31/2022             | 10/31/2022          | 51,921.39                       |   |
|                       |  |                     |                                 | 51 L 100 4800 2140 00 000000                    |
|                       |  |                     |                                 | 51,921.39                                       |
|                       |  |                     |                                 | <i>Administraton / Accrual/Summary Accounts</i> |
| 10/31/2022            | 201703912  | Wire Transfer       | Invesco/Oppenheimer 403b        | 11,236.00                                       |
| <b>Invoice Number</b> | <b>Description</b>                                     | <b>Invoice Date</b> | <b>Invoice Amount</b>           | <b>Account</b>                                  |
|                       |  |                     |                                 | <b>Amount</b>                                   |
| 3T110.10312022.D      | 3T110 - Invesco/Oppenheimer 403b for PYRL-P-10/31/2022 | 10/31/2022          | 11,236.00                       |   |
|                       |  |                     |                                 | 10 L 100 4730 2160 00 000000                    |
|                       |  |                     |                                 | 11,236.00                                       |
|                       |  |                     |                                 | <i>Administraton / Accrual/Summary Accounts</i> |



## AP Check Register

AP Run: AP-P-10/31/2022 — Post Date: 2022-10-31 — AP Run Type: R

Glenbrook High School District 225

| Check Date            | Check Number  | Payment Type        | Name                                 |   |               | Check Amount |
|-----------------------|---|---------------------|--------------------------------------|---|---------------|--------------|
| 10/31/2022            | 201703913   | Wire Transfer       | Invesco/Oppenheimer 403b Roth        |   |               | 3,311.25     |
| <b>Invoice Number</b> | <b>Description</b>  | <b>Invoice Date</b> | <b>Invoice Amount</b>                | <b>Account</b>                                  | <b>Amount</b> |              |
| 3R110.10312022.D      | 3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-10/31/2022 | 10/31/2022          | 3,311.25                             |   |               |              |
|                       |   |                     |                                      | 10 L 100 4730 2160 00 000000                    | 3,311.25      |              |
|                       |   |                     |                                      | <i>Administraton / Accrual/Summary Accounts</i> |               |              |
| 10/31/2022            | 201703914   | Wire Transfer       | Lincoln Investment Planning Inc      |   |               | 8,509.99     |
| <b>Invoice Number</b> | <b>Description</b>  | <b>Invoice Date</b> | <b>Invoice Amount</b>                | <b>Account</b>                                  | <b>Amount</b> |              |
| 3T080.10312022.D      | 3T080 - Lincoln Investment 403b for PYRL-P-10/31/2022       | 10/31/2022          | 8,509.99                             |   |               |              |
|                       |   |                     |                                      | 10 L 100 4730 2160 00 000000                    | 8,324.99      |              |
|                       |   |                     |                                      | <i>Administraton / Accrual/Summary Accounts</i> |               |              |
|                       |   |                     |                                      | 20 L 100 4730 2160 00 000000                    | 185.00        |              |
|                       |   |                     |                                      | <i>Administraton / Accrual/Summary Accounts</i> |               |              |
| 10/31/2022            | 201703915   | Wire Transfer       | Lincoln Investment Planning Inc 457  |   |               | 4,145.82     |
| <b>Invoice Number</b> | <b>Description</b>  | <b>Invoice Date</b> | <b>Invoice Amount</b>                | <b>Account</b>                                  | <b>Amount</b> |              |
| 3S085.10312022.D      | 3S085 - Lincoln Investment 457(b) for PYRL-P-10/31/2022     | 10/31/2022          | 4,145.82                             |   |               |              |
|                       |   |                     |                                      | 10 L 100 4730 2160 00 000000                    | 4,145.82      |              |
|                       |   |                     |                                      | <i>Administraton / Accrual/Summary Accounts</i> |               |              |
| 10/31/2022            | 201703916   | Wire Transfer       | Lincoln Investment Planning Inc ROTH |   |               | 1,783.33     |
| <b>Invoice Number</b> | <b>Description</b>  | <b>Invoice Date</b> | <b>Invoice Amount</b>                | <b>Account</b>                                  | <b>Amount</b> |              |
| 3R080.10312022.D      | 3R080 - Lincoln Invest 403b Roth for PYRL-P-10/31/2022      | 10/31/2022          | 1,783.33                             |   |               |              |
|                       |   |                     |                                      | 10 L 100 4730 2160 00 000000                    | 1,783.33      |              |
|                       |   |                     |                                      | <i>Administraton / Accrual/Summary Accounts</i> |               |              |

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AP Run: AP-P-10/31/2022 — Post Date: 2022-10-31 — AP Run Type: R

Glenbrook High School District 225

| Check Date                                      | Check Number  | Payment Type        | Name                            |                              |               | Check Amount |
|---|---|---------------------|---------------------------------|------------------------------|---------------|--------------|
| 10/31/2022                                      | 201703917   | Wire Transfer       | MetLife Resources               |                              |               | 800.00       |
| <b>Invoice Number</b>                           | <b>Description</b>                                      | <b>Invoice Date</b> | <b>Invoice Amount</b>           | <b>Account</b>               | <b>Amount</b> |              |
| 3T100.10312022.D                                | 3T100 - MetLife 403b for PYRL-P-10/31/2022              | 10/31/2022          | 800.00                          | 10 L 100 4730 2160 00 000000 | 800.00        |              |
| <i>Administraton / Accrual/Summary Accounts</i> |   |                     |                                 |                              |               |              |
| 10/31/2022                                      | 201703918   | Wire Transfer       | Oppenheimer Funds ER            |                              |               | 225.00       |
| <b>Invoice Number</b>                           | <b>Description</b>                                      | <b>Invoice Date</b> | <b>Invoice Amount</b>           | <b>Account</b>               | <b>Amount</b> |              |
| 3T110.10312022.B                                | 3T110 - Invesco/Oppenheimer 403b for PYRL-P-10/31/2022  | 10/31/2022          | 225.00                          | 10 L 100 4730 2160 00 000000 | 225.00        |              |
| <i>Administraton / Accrual/Summary Accounts</i> |   |                     |                                 |                              |               |              |
| 10/31/2022                                      | 201703919   | Wire Transfer       | Voya Financial 457(b) (TRS-SSP) |                              |               | 1,135.00     |
| <b>Invoice Number</b>                           | <b>Description</b>                                      | <b>Invoice Date</b> | <b>Invoice Amount</b>           | <b>Account</b>               | <b>Amount</b> |              |
| 1SSP03.10312022.D                               | 1SSP03 - TRS-SSP Pretax Voya 457b for PYRL-P-10/31/2022 | 10/31/2022          | 785.00                          | 10 L 100 4710 2160 00 000000 | 785.00        |              |
| <i>Administraton / Accrual/Summary Accounts</i> |   |                     |                                 |                              |               |              |
| 1SSP06.10312022.D                               | 1SSP06 - TRS-SSP Roth Voya 457(b) for PYRL-P-10/31/2022 | 10/31/2022          | 350.00                          | 10 L 100 4710 2160 00 000000 | 350.00        |              |
| <i>Administraton / Accrual/Summary Accounts</i> |   |                     |                                 |                              |               |              |
| 10/31/2022                                      | 201703920   | Wire Transfer       | Wisconsin Dept of Revenue       |                              |               | 1,193.48     |
| <b>Invoice Number</b>                           | <b>Description</b>                                      | <b>Invoice Date</b> | <b>Invoice Amount</b>           | <b>Account</b>               | <b>Amount</b> |              |
| 9WIT0.10142022.D                                | 9WIT0 - Wisconsin State Tax for PYRL-P-10/14/2022       | 10/31/2022          | 596.23                          | 10 L 100 4810 0000 00 000000 | 458.19        |              |
| <i>Administraton / Accrual/Summary Accounts</i> |   |                     |                                 |                              |               |              |

## AP Check Register

AP Run: AP-P-10/31/2022 — Post Date: 2022-10-31 — AP Run Type: R

Glenbrook High School District 225

| Check Date            | Check Number   | Payment Type        | Name                         | Check Amount                                    |
|-----------------------|--|---------------------|------------------------------|---|
| 10/31/2022            | 201703920  | Wire Transfer       | Wisconsin Dept of Revenue    | 1,193.48  |
| <u>Invoice Number</u> | <u>Description</u>                                   | <u>Invoice Date</u> | <u>Invoice Amount</u>        | <u>Account</u>                                  |
|                       |  |                     |                              | <u>Amount</u>                                   |
|                       |  |                     |                              | 20 L 100 4810 0000 00 000000                    |
|                       |  |                     |                              | 138.04  |
|                       |  |                     |                              | <i>Administraton / Accrual/Summary Accounts</i> |
| 9WIT0.10312022.D      | 9WIT0 - Wisconsin State Tax for PYRL-P-10/31/2022    | 10/31/2022          | 597.25                       |   |
|                       |  |                     |                              | 10 L 100 4810 0000 00 000000                    |
|                       |  |                     |                              | 458.19  |
|                       |  |                     |                              | <i>Administraton / Accrual/Summary Accounts</i> |
|                       |  |                     |                              | 20 L 100 4810 0000 00 000000                    |
|                       |  |                     |                              | 139.06  |
|                       |  |                     |                              | <i>Administraton / Accrual/Summary Accounts</i> |
| 10/31/2022            | 9000169237   | ACH                 | BenefitWallet HSA Operations | 17,564.95                                       |
| <u>Invoice Number</u> | <u>Description</u>                                   | <u>Invoice Date</u> | <u>Invoice Amount</u>        | <u>Account</u>                                  |
|                       |  |                     |                              | <u>Amount</u>                                   |
| OHSA0.10312022.D      | OHSA0 - Health Savings Account for PYRL-P-10/31/2022 | 10/31/2022          | 17,564.95                    |   |
|                       |  |                     |                              | 10 L 100 4720 2250 00 000000                    |
|                       |  |                     |                              | 17,464.95                                       |
|                       |  |                     |                              | <i>Administraton / Accrual/Summary Accounts</i> |
|                       |  |                     |                              | 20 L 100 4720 2250 00 000000                    |
|                       |  |                     |                              | 100.00  |
|                       |  |                     |                              | <i>Administraton / Accrual/Summary Accounts</i> |
| 10/31/2022            | 9000169238   | 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>                                   |
| 8W018.10312022.D      | 8W018 - Wage Deduction18 for PYRL-P-10/31/2022       | 10/31/2022          | 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-10/31/2022 — Post Date: 2022-10-31 — AP Run Type: R

Glenbrook High School District 225

| Check Date            | Check Number                               | Payment Type        | Name                                  | Check Amount                                    |
|-----------------------|--|---------------------|---------------------------------------|---|
| 10/31/2022            | 9000169239                                 | ACH                 | Employee Benefits Corporation         | 21,542.14                                       |
| <b>Invoice Number</b> | <b>Description</b>                         | <b>Invoice Date</b> | <b>Invoice Amount</b>                 | <b>Account</b>                                  |
| 3797800               | FSA Fees - October 2022                    | 10/31/2022          | 728.00                                | 10 E 100 2640 3134 10 002645                    |
|                       |  |                     |                                       | 728.00  |
|                       |  |                     |                                       | <i>Administraton / Employee Benefits</i>        |
| 3805967               | FSA: Payroll Date 11/15/2022               | 10/31/2022          | 20,814.14                             | 10 L 100 4720 2260 00 000000                    |
|                       |  |                     |                                       | 11,809.72                                       |
|                       |  |                     |                                       | <i>Administraton / Accrual/Summary Accounts</i> |
|                       |  |                     |                                       | 9,004.42  |
|                       |  |                     |                                       | <i>Administraton / Accrual/Summary Accounts</i> |
| 10/31/2022            | 9000169240                                 | ACH                 | GESSA (Glenbrook Support Staff Assoc) | 1,265.00  |
| <b>Invoice Number</b> | <b>Description</b>                         | <b>Invoice Date</b> | <b>Invoice Amount</b>                 | <b>Account</b>                                  |
| 6D200.10312022.D      | 6D200 - Dues - GESSA for PYRL-P-10/31/2022 | 10/31/2022          | 1,265.00                              | 10 L 100 4820 0000 00 000000                    |
|                       |  |                     |                                       | 1,242.00  |
|                       |  |                     |                                       | <i>Administraton / Accrual/Summary Accounts</i> |
|                       |  |                     |                                       | 23.00   |
|                       |  |                     |                                       | <i>Administraton / Accrual/Summary Accounts</i> |
| 10/31/2022            | 9000169241                                 | ACH                 | Glenbrook Education Association       | 16,748.74                                       |
| <b>Invoice Number</b> | <b>Description</b>                         | <b>Invoice Date</b> | <b>Invoice Amount</b>                 | <b>Account</b>                                  |
| 6D100.10312022.D      | 6D100 - Dues - GEA for PYRL-P-10/31/2022   | 10/31/2022          | 16,748.74                             | 10 L 100 4820 0000 00 000000                    |
|                       |  |                     |                                       | 16,748.74                                       |
|                       |  |                     |                                       | <i>Administraton / Accrual/Summary Accounts</i> |

## AP Check Register

AP Run: AP-P-10/31/2022 — Post Date: 2022-10-31 — AP Run Type: R

Glenbrook High School District 225

| Check Date            | Check Number                                   | Payment Type        | Name                         | Check Amount                                    |               |
|-----------------------|--|---------------------|------------------------------|---|---------------|
| 10/31/2022            | 9000169242                                     | ACH                 | MetLife - Premium Remittance | 20,961.37                                       |               |
| <b>Invoice Number</b> | <b>Description</b>                             | <b>Invoice Date</b> | <b>Invoice Amount</b>        | <b>Account</b>                                  | <b>Amount</b> |
| October 2022          | Life Insurance Premiums - October 2022         | 10/31/2022          | 20,961.37                    |   |               |
|                       |  |                     |                              | 10 L 100 4720 2200 00 000000                    | 20,075.70     |
|                       |  |                     |                              | <i>Administraton / Accrual/Summary Accounts</i> |               |
|                       |  |                     |                              | 10 E 100 2640 8210 10 002645                    | 158.92        |
|                       |  |                     |                              | <i>Administraton / Employee Benefits</i>        |               |
|                       |  |                     |                              | 15 L 100 4720 2200 00 000000                    | 63.19         |
|                       |  |                     |                              | <i>Administraton / Accrual/Summary Accounts</i> |               |
|                       |  |                     |                              | 20 L 100 4720 2200 00 000000                    | 661.85        |
|                       |  |                     |                              | <i>Administraton / Accrual/Summary Accounts</i> |               |
|                       |  |                     |                              | 40 L 100 4720 2200 00 000000                    | 1.71          |
|                       |  |                     |                              | <i>Administraton / Accrual/Summary Accounts</i> |               |
| 10/31/2022            | 9000169243                                     | ACH                 | Newberry, Jennifer           | 1,553.00  |               |
| <b>Invoice Number</b> | <b>Description</b>                             | <b>Invoice Date</b> | <b>Invoice Amount</b>        | <b>Account</b>                                  | <b>Amount</b> |
| 8W021.10312022.D      | 8W021 - Wage Deduction21 for PYRL-P-10/31/2022 | 10/31/2022          | 1,553.00                     |   |               |
|                       |  |                     |                              | 10 L 100 4820 0000 00 000000                    | 1,553.00      |
|                       |  |                     |                              | <i>Administraton / Accrual/Summary Accounts</i> |               |
| 10/31/2022            | 9000169244                                     | ACH                 | PayFlex Systems USA, Inc     | 356.25  |               |
| <b>Invoice Number</b> | <b>Description</b>                             | <b>Invoice Date</b> | <b>Invoice Amount</b>        | <b>Account</b>                                  | <b>Amount</b> |
| 152496 - 1759802      | HRA Services - October 2022                    | 10/31/2022          | 356.25                       |   |               |
|                       |  |                     |                              | 10 E 100 2640 3134 10 002645                    | 356.25        |
|                       |  |                     |                              | <i>Administraton / Employee Benefits</i>        |               |

## AP Check Register

AP Run: AP-P-10/31/2022 — Post Date: 2022-10-31 — AP Run Type: R

Glenbrook High School District 225

| Check Date    | Check Number | Payment Type | Name | Check Amount        |
|---------------|--------------|--------------|------|---------------------|
| <b>Total:</b> |              |              |      | <b>\$992,116.42</b> |

### AP-P-10/31/2022 Summary

| Type            | Count     | Amount              |
|-----------------|-----------|---------------------|
| Regular         | 1         | 345.00              |
| ACH Checks:     | 8         | 81,654.76           |
| Wire Transfers: | 26        | 910,116.66          |
| <b>Total:</b>   | <b>35</b> | <b>\$992,116.42</b> |

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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| <u>Fund</u>                        | <u>Total</u>        |
|------------------------------------|---------------------|
| 10 - Education Fund                | 747,919.61          |
| 15 - Glenbrook Aquatics            | 2,463.96            |
| 20 - Operations & Maintenance Fund | 33,840.76           |
| 40 - Transportation Fund           | 117.15              |
| 51 - Social Security Fund          | 207,774.94          |
|                                    | <b>\$992,116.42</b> |

## AP Check Register

AP Run: AP-P-10/31/2022b — Post Date: 2022-10-31 — AP Run Type: R

Glenbrook High School District 225

| Check Date        | Check Number  | Payment Type  | Name                               | Check Amount                                    |           |
|-------------------|---|---------------|------------------------------------|---|-----------|
| 10/31/2022        | 201703921   | Wire Transfer | Illinois Municipal Retirement Fund | 215,937.88                                      |           |
| Invoice Number    | Description   | Invoice Date  | Invoice Amount                     | Account   | Amount    |
| 10-31-22 IMRF Adj | Offset October 2022 IMRF report for cents difference        | 10/31/2022    | 0.04                               | 10 L 100 4710 2120 00 000000                    | 0.04      |
|                   |   |               |                                    | <i>Administraton / Accrual/Summary Accounts</i> |           |
| 2IMRF.10142022.B  | 2IMRF - IMRF for PYRL-P-10/14/2022                          | 10/31/2022    | 58,391.70                          | 50 L 100 4710 2120 00 000000                    | 58,391.70 |
|                   |   |               |                                    | <i>Administraton / Accrual/Summary Accounts</i> |           |
| 2IMRF.10142022.D  | 2IMRF - IMRF for PYRL-P-10/14/2022                          | 10/31/2022    | 34,803.02                          | 50 L 100 4710 2120 00 000000                    | 34,803.02 |
|                   |   |               |                                    | <i>Administraton / Accrual/Summary Accounts</i> |           |
| 2IMRF.10312022.B  | 2IMRF - IMRF for PYRL-P-10/31/2022                          | 10/31/2022    | 58,649.26                          | 50 L 100 4710 2120 00 000000                    | 58,649.26 |
|                   |   |               |                                    | <i>Administraton / Accrual/Summary Accounts</i> |           |
| 2IMRF.10312022.D  | 2IMRF - IMRF for PYRL-P-10/31/2022                          | 10/31/2022    | 34,956.52                          | 50 L 100 4710 2120 00 000000                    | 34,956.52 |
|                   |   |               |                                    | <i>Administraton / Accrual/Summary Accounts</i> |           |
| 2IVAC.10142022.D  | 2IVAC - IMRF Voluntary Addt'l Contrib for PYRL-P-10/14/2022 | 10/31/2022    | 14,480.16                          | 10 L 100 4710 2120 00 000000                    | 9,580.58  |
|                   |   |               |                                    | <i>Administraton / Accrual/Summary Accounts</i> |           |
|                   |   |               |                                    | 20 L 100 4710 2120 00 000000                    | 4,899.58  |
|                   |   |               |                                    | <i>Administraton / Accrual/Summary Accounts</i> |           |



## AP Check Register

AP Run: AP-P-10/31/2022b — Post Date: 2022-10-31 — AP Run Type: R

Glenbrook High School District 225

| Check Date        | Check Number   | Payment Type  | Name                               | Check Amount                                    |          |
|-------------------|--|---------------|------------------------------------|---|----------|
| 10/31/2022        | 201703921  | Wire Transfer | Illinois Municipal Retirement Fund | 215,937.88                                      |          |
| Invoice Number    | Description  | Invoice Date  | Invoice Amount                     | Account   | Amount   |
| 2IVAC.10312022.D  | 2IVAC - IMRF Voluntary Addtl Contrib for PYRL-P-10/31/2022           | 10/31/2022    | 14,657.18                          |   |          |
|                   |  |               |                                    | 10 L 100 4710 2120 00 000000                    | 9,591.16 |
|                   |  |               |                                    | <i>Administraton / Accrual/Summary Accounts</i> |          |
|                   |  |               |                                    | 15 L 100 4710 2120 00 000000                    | 8.46     |
|                   |  |               |                                    | <i>Administraton / Accrual/Summary Accounts</i> |          |
|                   |  |               |                                    | 20 L 100 4710 2120 00 000000                    | 5,057.56 |
|                   |  |               |                                    | <i>Administraton / Accrual/Summary Accounts</i> |          |
| 10/31/2022        | 201703922  | Wire Transfer | Teachers Health Insurance          | 43,791.01                                       |          |
| Invoice Number    | Description  | Invoice Date  | Invoice Amount                     | Account   | Amount   |
| 10.31.22 THIS Adj | Offset 10/31/22 TRS Report for G. Thomas-McGraw and cents difference | 10/31/2022    | 0.22                               |   |          |
|                   |  |               |                                    | 10 L 100 4710 2118 00 000000                    | 0.22     |
|                   |  |               |                                    | <i>Administraton / Accrual/Summary Accounts</i> |          |
| 1HBAD.10312022.B  | 1HBAD - Teachers' Health Insurance4 for PYRL-P-10/31/2022            | 10/31/2022    | 109.91                             |   |          |
|                   |  |               |                                    | 10 L 100 4710 2118 00 000000                    | 109.91   |
|                   |  |               |                                    | <i>Administraton / Accrual/Summary Accounts</i> |          |
| 1HRAD.10312022.B  | 1HRAD - Teachers Health Insurance3 for PYRL-P-10/31/2022             | 10/31/2022    | 81.83                              |   |          |
|                   |  |               |                                    | 10 L 100 4710 2118 00 000000                    | 81.83    |
|                   |  |               |                                    | <i>Administraton / Accrual/Summary Accounts</i> |          |

## AP Check Register

AP Run: AP-P-10/31/2022b — Post Date: 2022-10-31 — AP Run Type: R

Glenbrook High School District 225

| Check Date            | Check Number   | Payment Type        | Name                       | Check Amount                                    |               |
|-----------------------|--|---------------------|----------------------------|---|---------------|
| 10/31/2022            | 201703922  | Wire Transfer       | Teachers Health Insurance  | 43,791.01                                       |               |
| <b>Invoice Number</b> | <b>Description</b>   | <b>Invoice Date</b> | <b>Invoice Amount</b>      | <b>Account</b>                                  | <b>Amount</b> |
| 1THIS.10312022.B      | 1THIS - Teachers Health Insurance for PYRL-P-10/31/2022              | 10/31/2022          | 18,605.98                  | 10 L 100 4710 2118 00 000000                    | 18,573.02     |
|                       |  |                     |                            | <i>Administraton / Accrual/Summary Accounts</i> |               |
|                       |  |                     |                            | 15 L 100 4710 2118 00 000000                    | 11.00         |
|                       |  |                     |                            | <i>Administraton / Accrual/Summary Accounts</i> |               |
|                       |  |                     |                            | 20 L 100 4710 2118 00 000000                    | 21.96         |
|                       |  |                     |                            | <i>Administraton / Accrual/Summary Accounts</i> |               |
| 1THIS.10312022.D      | 1THIS - Teachers' Health Insurance for PYRL-P-10/31/2022             | 10/31/2022          | 24,993.07                  | 10 L 100 4710 2118 00 000000                    | 24,948.80     |
|                       |  |                     |                            | <i>Administraton / Accrual/Summary Accounts</i> |               |
|                       |  |                     |                            | 15 L 100 4710 2118 00 000000                    | 14.78         |
|                       |  |                     |                            | <i>Administraton / Accrual/Summary Accounts</i> |               |
|                       |  |                     |                            | 20 L 100 4710 2118 00 000000                    | 29.49         |
|                       |  |                     |                            | <i>Administraton / Accrual/Summary Accounts</i> |               |
| 10/31/2022            | 201703923  | Wire Transfer       | Teachers Retirement System | 267,206.45                                      |               |
| <b>Invoice Number</b> | <b>Description</b>   | <b>Invoice Date</b> | <b>Invoice Amount</b>      | <b>Account</b>                                  | <b>Amount</b> |
| 10-31-22 TRS Adj      | Offset 10/31/22 TRS Report for G. Thomas-McGraw and cents difference | 10/31/2022          | -2.07                      | 10 L 100 4710 2115 00 000000                    | -2.07         |
|                       |  |                     |                            | <i>Administraton / Accrual/Summary Accounts</i> |               |

## AP Check Register

AP Run: AP-P-10/31/2022b — Post Date: 2022-10-31 — AP Run Type: R

Glenbrook High School District 225

| Check Date       | Check Number  | Payment Type  | Name                       | Check Amount                                    |            |
|------------------|---|---------------|----------------------------|---|------------|
| 10/31/2022       | 201703923   | Wire Transfer | Teachers Retirement System | 267,206.45                                      |            |
| Invoice Number   | Description   | Invoice Date  | Invoice Amount             | Account   | Amount     |
| 1TBAD.10312022.B | 1TBAD - Teachers' Retirement4 for PYRL-P-10/31/2022 | 10/31/2022    | 1,099.12                   | 10 L 100 4710 2115 00 000000                    | 1,099.12   |
|                  |   |               |                            | <i>Administraton / Accrual/Summary Accounts</i> |            |
| 1TRAD.10312022.B | 1TRAD - Teachers' Retirement3 for PYRL-P-10/31/2022 | 10/31/2022    | 70.84                      | 10 L 100 4710 2115 00 000000                    | 70.84      |
|                  |   |               |                            | <i>Administraton / Accrual/Summary Accounts</i> |            |
| 1TRS.10312022.B  | 1TRS - Teachers' Retirement for PYRL-P-10/31/2022   | 10/31/2022    | 16,106.74                  | 10 L 100 4710 2115 00 000000                    | 16,078.21  |
|                  |   |               |                            | <i>Administraton / Accrual/Summary Accounts</i> |            |
|                  |   |               |                            | 15 L 100 4710 2115 00 000000                    | 9.52       |
|                  |   |               |                            | <i>Administraton / Accrual/Summary Accounts</i> |            |
|                  |   |               |                            | 20 L 100 4710 2115 00 000000                    | 19.01      |
|                  |   |               |                            | <i>Administraton / Accrual/Summary Accounts</i> |            |
| 1TRS.10312022.D  | 1TRS - Teachers' Retirement for PYRL-P-10/31/2022   | 10/31/2022    | 249,931.82                 | 10 L 100 4710 2115 00 000000                    | 249,489.07 |
|                  |   |               |                            | <i>Administraton / Accrual/Summary Accounts</i> |            |
|                  |   |               |                            | 15 L 100 4710 2115 00 000000                    | 147.83     |
|                  |   |               |                            | <i>Administraton / Accrual/Summary Accounts</i> |            |
|                  |   |               |                            | 20 L 100 4710 2115 00 000000                    | 294.92     |
|                  |   |               |                            | <i>Administraton / Accrual/Summary Accounts</i> |            |

## AP Check Register

AP Run: AP-P-10/31/2022b — Post Date: 2022-10-31 — AP Run Type: R

Glenbrook High School District 225

| Check Date    | Check Number | Payment Type | Name | Check Amount        |
|---------------|--------------|--------------|------|---------------------|
| <b>Total:</b> |              |              |      | <b>\$526,935.34</b> |

### AP-P-10/31/2022b Summary

| Type            | Count    | Amount              |
|-----------------|----------|---------------------|
| Regular         | 0        | 0.00                |
| ACH Checks:     | 0        | 0.00                |
| Wire Transfers: | 3        | 526,935.34          |
| <b>Total:</b>   | <b>3</b> | <b>\$526,935.34</b> |

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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| <u>Fund</u>                        | <u>Total</u>        |
|------------------------------------|---------------------|
| 10 - Education Fund                | 329,620.73          |
| 15 - Glenbrook Aquatics            | 191.59              |
| 20 - Operations & Maintenance Fund | 10,322.52           |
| 50 - Municipal Retirement Fund     | 186,800.50          |
|                                    | <b>\$526,935.34</b> |