



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

**From:** Ms. Vicki Tarver

**Date:** June 27, 2022

**Re:** Approval of Payroll Disbursements

**Recommendation**

It is recommended that the Board of Education approve the payroll disbursements in the amount of \$5,806,868.36.

**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): 6/15/2022</b> |                                      |                       |
|--|--------------------------------------|-----------------------|
| <b>Fund</b>                            | <b>Fund Description</b>              | <b>Amount</b>         |
| 10                                     | Educational                          | \$5,432,355.31        |
| 15                                     | Glenbrook Aquatics                   | \$18,661.43           |
| 20                                     | Operations and Maintenance           | \$259,552.33          |
| 30                                     | Debt Service                         | \$0.00                |
| 40                                     | Transportation                       | \$1,853.61            |
| 50                                     | Municipal Retirement/Social Security | \$94,445.68           |
| 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>\$5,806,868.36</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 27th day of June, 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-06/15/2022

Glenbrook High School District 225

| Check Number | Employee Name             | Net Pay     | Benefit | Deduction | Total       |
|--------------|---------------------------|-------------|---------|-----------|-------------|
| 9000160746   | Abraham, Namitha          | \$1,508.46  | \$0.00  | \$0.00    | \$1,508.46  |
| 9000160747   | Abraham, Nina             | \$1,175.18  | \$0.00  | \$0.00    | \$1,175.18  |
| 9000161139   | Adam, Poull               | \$1,587.49  | \$0.00  | \$0.00    | \$1,587.49  |
| 9000161140   | Adam, Razzouk             | \$1,192.80  | \$0.00  | \$0.00    | \$1,192.80  |
| 9000161587   | Adamis-Gorski, Politimi A | \$145.43    | \$0.00  | \$0.00    | \$145.43    |
| 9000161141   | Adamji, David             | \$4,582.46  | \$0.00  | \$0.00    | \$4,582.46  |
| 9000161142   | Ader, Jeffrey John        | \$281.75    | \$0.00  | \$0.00    | \$281.75    |
| 9000161143   | Agins, Joan A             | \$1,669.54  | \$0.00  | \$0.00    | \$1,669.54  |
| 108484       | Agins, Thomas             | \$710.73    | \$0.00  | \$0.00    | \$710.73    |
| 9000161144   | Ahlgrim, Meghan E         | \$1,947.56  | \$0.00  | \$500.00  | \$2,447.56  |
| 9000161145   | Ainscough, Erik D         | \$1,482.64  | \$0.00  | \$0.00    | \$1,482.64  |
| 9000160748   | Akay, Dilara              | \$2,174.03  | \$0.00  | \$0.00    | \$2,174.03  |
| 9000161146   | Albandia, Christopher     | \$13,032.53 | \$0.00  | \$0.00    | \$13,032.53 |
| 9000161147   | Albarran-Celis, Elba      | \$630.87    | \$0.00  | \$0.00    | \$630.87    |
| 9000161148   | Albeker, Laura M          | \$1,529.94  | \$0.00  | \$0.00    | \$1,529.94  |
| 9000160749   | Alex, Samuel Lawrence     | \$953.91    | \$0.00  | \$0.00    | \$953.91    |
| 9000160706   | Alfirevic, Sarah Jane     | \$1,471.16  | \$0.00  | \$0.00    | \$1,471.16  |
| 9000160750   | Allen, Jessica            | \$2,606.79  | \$0.00  | \$0.00    | \$2,606.79  |
| 9000160751   | Allen, Patrick J          | \$1,622.18  | \$0.00  | \$100.00  | \$1,722.18  |
| 9000161150   | Alpert, Amelia G          | \$851.95    | \$0.00  | \$785.00  | \$1,636.95  |
| 9000160707   | Alvarez, Sofia I          | \$1,522.52  | \$0.00  | \$300.00  | \$1,822.52  |
| 9000161151   | Anderson Jr, Walter L     | \$1,336.33  | \$0.00  | \$0.00    | \$1,336.33  |
| 9000161152   | Anderson, Lars D          | \$1,529.56  | \$0.00  | \$0.00    | \$1,529.56  |
| 9000161153   | Andrews, Chiara           | \$13,850.72 | \$0.00  | \$0.00    | \$13,850.72 |
| 9000161154   | Antolovic, Halina M       | \$1,357.88  | \$0.00  | \$0.00    | \$1,357.88  |
| 108485       | Apostolopoulos, Christian | \$902.13    | \$0.00  | \$0.00    | \$902.13    |
| 9000161155   | Ascencio, Blanca E        | \$2,509.93  | \$0.00  | \$0.00    | \$2,509.93  |
| 9000160752   | Aschkenase, Michele B     | \$1,234.63  | \$0.00  | \$0.00    | \$1,234.63  |
| 9000161156   | Atlas, Rachel F           | \$2,305.05  | \$0.00  | \$0.00    | \$2,305.05  |
| 9000160753   | Atwood, Corey N           | \$1,123.59  | \$0.00  | \$0.00    | \$1,123.59  |
| 9000161157   | Bachmann, James M         | \$3,078.09  | \$0.00  | \$750.00  | \$3,828.09  |
| 9000160754   | Baig, Humaira M           | \$1,707.78  | \$0.00  | \$0.00    | \$1,707.78  |
| 9000160708   | Baig, Tariq               | \$3,353.75  | \$0.00  | \$0.00    | \$3,353.75  |
| 9000161158   | Bailey, Stephanie E       | \$3,261.35  | \$0.00  | \$0.00    | \$3,261.35  |
| 9000161159   | Bajjalieh, David Lee      | \$1,072.95  | \$0.00  | \$0.00    | \$1,072.95  |

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

Payroll Run Description: PYRL-P-06/15/2022

Glenbrook High School District 225

| Check Number | Employee Name            | Net Pay     | Benefit | Deduction  | Total       |
|--------------|--------------------------|-------------|---------|------------|-------------|
| 9000161160   | Baker, Lauren M          | \$2,612.56  | \$0.00  | \$0.00     | \$2,612.56  |
| 9000161161   | Balabanos, Vickie        | \$1,130.14  | \$0.00  | \$0.00     | \$1,130.14  |
| 9000161162   | Balabanos-Bank, Margaret | \$1,517.30  | \$0.00  | \$0.00     | \$1,517.30  |
| 9000160755   | Balaskas, Dimitra        | \$2,021.10  | \$0.00  | \$0.00     | \$2,021.10  |
| 9000161163   | Ball-Ryan, Andrea R      | \$3,068.41  | \$0.00  | \$0.00     | \$3,068.41  |
| 9000161164   | Banzragch, Narangerel    | \$1,140.97  | \$0.00  | \$0.00     | \$1,140.97  |
| 9000161149   | Barajas, Stephanie C     | \$2,377.55  | \$0.00  | \$0.00     | \$2,377.55  |
| 9000161165   | Barrera, Daniel          | \$1,717.13  | \$0.00  | \$0.00     | \$1,717.13  |
| 9000160756   | Basford, Stefanie M      | \$3,169.15  | \$0.00  | \$0.00     | \$3,169.15  |
| 9000161166   | Basilios, Christina      | \$1,192.72  | \$0.00  | \$0.00     | \$1,192.72  |
| 9000161588   | Bassrawi, Margaret       | \$1,256.18  | \$0.00  | \$0.00     | \$1,256.18  |
| 9000160757   | Bauer, Christina         | \$4,239.88  | \$0.00  | \$0.00     | \$4,239.88  |
| 9000161167   | Bauman, Mark             | \$2,665.08  | \$0.00  | \$1,300.00 | \$3,965.08  |
| 9000160758   | Baxmeyer, Alexandra      | \$2,824.47  | \$0.00  | \$0.00     | \$2,824.47  |
| 9000161168   | Baxter, Michael Culver   | \$1,370.22  | \$0.00  | \$0.00     | \$1,370.22  |
| 9000161169   | Bean, Ronald E           | \$1,469.33  | \$0.00  | \$3,062.50 | \$4,531.83  |
| 9000160759   | Bellman, James A         | \$1,742.43  | \$0.00  | \$0.00     | \$1,742.43  |
| 9000161170   | Benca, Julie             | \$3,149.95  | \$0.00  | \$500.00   | \$3,649.95  |
| 9000161171   | Benitez, Javier          | \$1,060.33  | \$0.00  | \$810.00   | \$1,870.33  |
| 9000160760   | Bennett, Juliet D        | \$1,524.80  | \$0.00  | \$100.00   | \$1,624.80  |
| 9000160709   | Benson, Anne M           | \$971.05    | \$0.00  | \$0.00     | \$971.05    |
| 9000160761   | Benson, Bradley          | \$3,877.23  | \$0.00  | \$0.00     | \$3,877.23  |
| 9000161172   | Bentley, Jennifer Lynn   | \$14,690.87 | \$0.00  | \$0.00     | \$14,690.87 |
| 9000160762   | Benyamin, Kuliana        | \$1,617.01  | \$0.00  | \$0.00     | \$1,617.01  |
| 9000161589   | Berg, Cynthia L          | \$1,256.31  | \$0.00  | \$0.00     | \$1,256.31  |
| 9000160763   | Berg, Jason D            | \$4,485.05  | \$0.00  | \$0.00     | \$4,485.05  |
| 9000160764   | Berg, Robert J           | \$19,527.11 | \$0.00  | \$0.00     | \$19,527.11 |
| 9000161098   | Berk, Lauren             | \$1,329.91  | \$0.00  | \$0.00     | \$1,329.91  |
| 9000161173   | Berkley, Steven A        | \$2,714.45  | \$0.00  | \$0.00     | \$2,714.45  |
| 9000161174   | Berkson, David A         | \$2,938.53  | \$0.00  | \$0.00     | \$2,938.53  |
| 9000161175   | Berlin, Deborah A        | \$2,526.09  | \$0.00  | \$0.00     | \$2,526.09  |
| 9000160765   | Berman, Lindsey I        | \$13,750.26 | \$0.00  | \$0.00     | \$13,750.26 |
| 9000160766   | Bernstein, Sandra L      | \$1,600.59  | \$0.00  | \$0.00     | \$1,600.59  |
| 9000161176   | Bertke, Matthew I        | \$2,830.26  | \$0.00  | \$0.00     | \$2,830.26  |
| 9000161177   | Biscotakis, Georgia      | \$822.10    | \$0.00  | \$0.00     | \$822.10    |

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

Payroll Run Description: PYRL-P-06/15/2022

Glenbrook High School District 225

| Check Number | Employee Name           | Net Pay     | Benefit | Deduction  | Total       |
|--------------|-------------------------|-------------|---------|------------|-------------|
| 9000161178   | Bish, Scott M           | \$2,431.92  | \$0.00  | \$0.00     | \$2,431.92  |
| 9000161179   | Blix, John T            | \$9,077.16  | \$0.00  | \$0.00     | \$9,077.16  |
| 9000160767   | Block, Leanne Kuhlman   | \$3,904.95  | \$0.00  | \$0.00     | \$3,904.95  |
| 9000161585   | Blohm, Lori A           | \$441.26    | \$0.00  | \$0.00     | \$441.26    |
| 9000161180   | Boarini, Matthew G      | \$1,665.20  | \$0.00  | \$0.00     | \$1,665.20  |
| 9000161181   | Boehmer, Dana K         | \$3,103.49  | \$0.00  | \$0.00     | \$3,103.49  |
| 9000161182   | Bolf, Kara              | \$3,971.10  | \$0.00  | \$0.00     | \$3,971.10  |
| 9000161183   | Bolf, Steven            | \$4,181.45  | \$0.00  | \$0.00     | \$4,181.45  |
| 9000160768   | Bonner, Lauren          | \$5,025.07  | \$0.00  | \$0.00     | \$5,025.07  |
| 9000160769   | Borisova, Svetlana V    | \$2,043.88  | \$0.00  | \$0.00     | \$2,043.88  |
| 9000161184   | Boron, Brian Z          | \$1,646.44  | \$0.00  | \$0.00     | \$1,646.44  |
| 9000161590   | Bouras, Maria           | \$250.75    | \$0.00  | \$0.00     | \$250.75    |
| 9000161185   | Bowen, Esther E         | \$3,945.21  | \$0.00  | \$150.00   | \$4,095.21  |
| 9000160770   | Boyle, David            | \$4,762.68  | \$0.00  | \$0.00     | \$4,762.68  |
| 9000161186   | Boyle, Michael          | \$1,934.61  | \$0.00  | \$0.00     | \$1,934.61  |
| 9000160771   | Bozacki-Rae, Joyce      | \$19,453.76 | \$0.00  | \$2,500.00 | \$21,953.76 |
| 9000160772   | Brandt, Sean M          | \$2,093.13  | \$0.00  | \$0.00     | \$2,093.13  |
| 9000161187   | Braude, Damien Benjamin | \$4,029.68  | \$0.00  | \$0.00     | \$4,029.68  |
| 9000160773   | Brescia, Meghan A       | \$1,888.75  | \$0.00  | \$0.00     | \$1,888.75  |
| 9000160710   | Bretag, Ryan Scot       | \$5,377.44  | \$0.00  | \$0.00     | \$5,377.44  |
| 9000160719   | Brianas, Lea Zoe        | \$2,512.60  | \$0.00  | \$0.00     | \$2,512.60  |
| 9000160774   | Briggs, Daniel N        | \$3,186.70  | \$0.00  | \$0.00     | \$3,186.70  |
| 9000160775   | Broeker, Timothy        | \$2,808.03  | \$0.00  | \$0.00     | \$2,808.03  |
| 9000160776   | Brosnan, Kathleen C     | \$19,424.38 | \$0.00  | \$0.00     | \$19,424.38 |
| 9000160777   | Brosnan, Renee          | \$2,829.33  | \$0.00  | \$1,250.00 | \$4,079.33  |
| 9000160778   | Brown, Aaron L          | \$2,770.04  | \$0.00  | \$0.00     | \$2,770.04  |
| 9000161122   | Brown, Kelly A          | \$2,311.02  | \$0.00  | \$0.00     | \$2,311.02  |
| 9000161188   | Brown-Harris, Melissa A | \$1,490.61  | \$0.00  | \$0.00     | \$1,490.61  |
| 9000160779   | Bruno, Joseph M         | \$12,038.15 | \$0.00  | \$0.00     | \$12,038.15 |
| 9000160780   | Brydon, Robert R        | \$1,304.85  | \$0.00  | \$0.00     | \$1,304.85  |
| 9000160781   | Bucklin, Bridget A      | \$13,596.16 | \$0.00  | \$0.00     | \$13,596.16 |
| 9000161189   | Budny, Kaitlin F        | \$2,093.37  | \$0.00  | \$0.00     | \$2,093.37  |
| 108486       | Bumbaris, Madelyn M     | \$358.02    | \$0.00  | \$0.00     | \$358.02    |
| 9000161591   | Buresh, Carol A         | \$941.24    | \$0.00  | \$0.00     | \$941.24    |
| 108463       | Burnson, Henry O        | \$213.40    | \$0.00  | \$0.00     | \$213.40    |

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

Payroll Run Description: PYRL-P-06/15/2022

Glenbrook High School District 225

| Check Number | Employee Name              | Net Pay     | Benefit | Deduction  | Total       |
|--------------|----------------------------|-------------|---------|------------|-------------|
| 9000161190   | Bushek, Elizabeth          | \$20,101.13 | \$0.00  | \$0.00     | \$20,101.13 |
| 9000161592   | Butler, Mary Kathleen      | \$1,330.52  | \$0.00  | \$0.00     | \$1,330.52  |
| 9000161123   | Butts, Emma Christine      | \$128.67    | \$0.00  | \$0.00     | \$128.67    |
| 9000160782   | Calabrese, Randy L         | \$2,451.68  | \$0.00  | \$0.00     | \$2,451.68  |
| 9000161191   | Camacho, Lindsey S         | \$15,136.10 | \$0.00  | \$1,000.00 | \$16,136.10 |
| 9000161124   | Campbell, Jacqueline Keika | \$429.76    | \$0.00  | \$0.00     | \$429.76    |
| 9000160783   | Campbell, Michael A        | \$15,052.37 | \$0.00  | \$0.00     | \$15,052.37 |
| 9000161099   | Canales, Elizabeth V.C.    | \$1,115.68  | \$0.00  | \$0.00     | \$1,115.68  |
| 9000161192   | Canary, Margaret B         | \$24.46     | \$0.00  | \$0.00     | \$24.46     |
| 9000160784   | Capalbo, Nicholas M        | \$2,238.22  | \$0.00  | \$0.00     | \$2,238.22  |
| 9000161125   | Capota, Diana              | \$623.04    | \$0.00  | \$0.00     | \$623.04    |
| 9000161193   | Carmen, Nicole E P         | \$2,931.86  | \$0.00  | \$0.00     | \$2,931.86  |
| 9000161194   | Carpenter, Dan J           | \$2,212.78  | \$0.00  | \$0.00     | \$2,212.78  |
| 9000160785   | Carranza, Lauren A         | \$2,805.60  | \$0.00  | \$0.00     | \$2,805.60  |
| 9000161195   | Carroll, Lauren E          | \$2,433.94  | \$0.00  | \$0.00     | \$2,433.94  |
| 9000161196   | Carsello, Rosemarie        | \$1,369.84  | \$0.00  | \$1,500.00 | \$2,869.84  |
| 9000160786   | Cartagena, Hector A        | \$1,748.41  | \$0.00  | \$0.00     | \$1,748.41  |
| 9000161197   | Cascio, Rachel M           | \$1,027.72  | \$0.00  | \$0.00     | \$1,027.72  |
| 9000161198   | Castaneda, Valerie J       | \$1,182.15  | \$0.00  | \$0.00     | \$1,182.15  |
| 9000161199   | Castillo, Patrick T        | \$13,513.23 | \$0.00  | \$0.00     | \$13,513.23 |
| 9000160787   | Catalano, John             | \$3,767.63  | \$0.00  | \$500.00   | \$4,267.63  |
| 9000161200   | Catsaros, Anthony C        | \$2,628.44  | \$0.00  | \$0.00     | \$2,628.44  |
| 9000160788   | Catsaros, Helen C          | \$1,812.00  | \$0.00  | \$0.00     | \$1,812.00  |
| 9000161201   | Challberg, Melanie         | \$443.00    | \$0.00  | \$0.00     | \$443.00    |
| 9000161202   | Chambers, Heather M        | \$3,473.43  | \$0.00  | \$0.00     | \$3,473.43  |
| 9000161203   | Chandiles, Maria A         | \$1,274.48  | \$0.00  | \$0.00     | \$1,274.48  |
| 9000160789   | Charlesworth, Julia P      | \$1,078.90  | \$0.00  | \$0.00     | \$1,078.90  |
| 9000161204   | Chernyavsky, Michael       | \$1,535.80  | \$0.00  | \$0.00     | \$1,535.80  |
| 9000161593   | Cheslock, Lisa             | \$1,593.59  | \$0.00  | \$0.00     | \$1,593.59  |
| 9000160711   | Cheung, Wan Lai            | \$3,609.44  | \$0.00  | \$0.00     | \$3,609.44  |
| 9000161205   | Chiado, Annie J            | \$3,101.60  | \$0.00  | \$0.00     | \$3,101.60  |
| 9000160790   | Chilver, Kelly Marie       | \$2,271.61  | \$0.00  | \$0.00     | \$2,271.61  |
| 9000161206   | Choldin, Mary              | \$4,536.88  | \$0.00  | \$0.00     | \$4,536.88  |
| 9000160791   | Chong, Susan               | \$2,446.96  | \$0.00  | \$0.00     | \$2,446.96  |
| 9000160792   | Chou, Wanyin               | \$1,560.06  | \$0.00  | \$0.00     | \$1,560.06  |

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

Payroll Run Description: PYRL-P-06/15/2022

Glenbrook High School District 225

| Check Number | Employee Name            | Net Pay     | Benefit | Deduction  | Total       |
|--------------|--------------------------|-------------|---------|------------|-------------|
| 9000160793   | Cicciu, Jennifer H       | \$12,371.22 | \$0.00  | \$0.00     | \$12,371.22 |
| 9000161207   | Cichowski, Timothy       | \$22,492.85 | \$0.00  | \$0.00     | \$22,492.85 |
| 9000161208   | Cieplik, Thomas C        | \$2,293.15  | \$0.00  | \$0.00     | \$2,293.15  |
| 9000161209   | Clendenning, Adam Joseph | \$2,809.92  | \$0.00  | \$0.00     | \$2,809.92  |
| 9000161210   | Coady, Angela D          | \$439.55    | \$0.00  | \$0.00     | \$439.55    |
| 9000161211   | Cohen, Deborah Ann       | \$3,842.95  | \$0.00  | \$100.00   | \$3,942.95  |
| 9000160794   | Cohen, Kelli             | \$2,952.75  | \$0.00  | \$0.00     | \$2,952.75  |
| 9000160795   | Collazo, Egrain          | \$1,038.71  | \$0.00  | \$0.00     | \$1,038.71  |
| 9000160796   | Collins, Nicole G        | \$2,244.29  | \$0.00  | \$0.00     | \$2,244.29  |
| 9000161594   | Colsen, Roland A         | \$400.00    | \$0.00  | \$0.00     | \$400.00    |
| 9000161212   | Como, Angela M           | \$1,941.20  | \$0.00  | \$0.00     | \$1,941.20  |
| 9000160797   | Cooper, Christopher J    | \$3,670.54  | \$0.00  | \$0.00     | \$3,670.54  |
| 9000161213   | Cooper, Joy              | \$4,120.11  | \$0.00  | \$0.00     | \$4,120.11  |
| 9000161214   | Cope, Bryan M            | \$20,269.45 | \$0.00  | \$0.00     | \$20,269.45 |
| 9000161215   | Corcoles, Kelly M        | \$11,752.89 | \$0.00  | \$0.00     | \$11,752.89 |
| 9000160798   | Corfield, Susan K        | \$3,893.72  | \$0.00  | \$0.00     | \$3,893.72  |
| 9000161216   | Corrigan, Abraham        | \$1,358.39  | \$0.00  | \$0.00     | \$1,358.39  |
| 9000161217   | Corrigan, Alyssa V       | \$3,069.72  | \$0.00  | \$0.00     | \$3,069.72  |
| 9000161218   | Coskey, Kathy A          | \$3,786.87  | \$0.00  | \$0.00     | \$3,786.87  |
| 9000161219   | Cottrell, Dayna E        | \$2,114.42  | \$0.00  | \$0.00     | \$2,114.42  |
| 9000161220   | Cowhey, Robert E         | \$10,304.69 | \$0.00  | \$0.00     | \$10,304.69 |
| 9000160799   | Cowin, Angela            | \$1,838.41  | \$0.00  | \$0.00     | \$1,838.41  |
| 9000161221   | Cowlin, John L           | \$11,951.30 | \$0.00  | \$7,000.00 | \$18,951.30 |
| 9000161222   | Crandus, Yitzchak Hillel | \$3,767.92  | \$0.00  | \$125.00   | \$3,892.92  |
| 9000161223   | Creighton, Kerry J       | \$1,531.08  | \$0.00  | \$0.00     | \$1,531.08  |
| 9000161224   | Croak, Laura D           | \$1,953.39  | \$0.00  | \$0.00     | \$1,953.39  |
| 9000161225   | Cummings, Lara E         | \$5,084.16  | \$0.00  | \$0.00     | \$5,084.16  |
| 9000161226   | Curin, Kelly             | \$2,346.60  | \$0.00  | \$0.00     | \$2,346.60  |
| 9000160801   | Curington, Allen         | \$1,209.43  | \$0.00  | \$500.00   | \$1,709.43  |
| 9000161227   | Curry, Andrew L          | \$1,378.19  | \$0.00  | \$0.00     | \$1,378.19  |
| 9000161228   | Curtin, Lisa J           | \$63.41     | \$0.00  | \$0.00     | \$63.41     |
| 9000161229   | Curtin, Michael David    | \$2,483.16  | \$0.00  | \$0.00     | \$2,483.16  |
| 9000160802   | Dahari, Dorit            | \$2,584.15  | \$0.00  | \$0.00     | \$2,584.15  |
| 9000160803   | Daniels, Darlene J       | \$1,266.36  | \$0.00  | \$0.00     | \$1,266.36  |
| 9000161230   | Dankha, Adam W           | \$1,787.06  | \$0.00  | \$0.00     | \$1,787.06  |

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

Payroll Run Description: PYRL-P-06/15/2022

Glenbrook High School District 225

| Check Number | Employee Name             | Net Pay     | Benefit | Deduction  | Total       |
|--------------|---------------------------|-------------|---------|------------|-------------|
| 9000160804   | Davidson, Chad            | \$3,277.08  | \$0.00  | \$0.00     | \$3,277.08  |
| 9000161231   | Davis, Sarah E            | \$1,895.53  | \$0.00  | \$0.00     | \$1,895.53  |
| 9000161232   | Deal, Conor J             | \$1,304.25  | \$0.00  | \$0.00     | \$1,304.25  |
| 9000161233   | Dec, Mark E               | \$2,987.00  | \$0.00  | \$375.00   | \$3,362.00  |
| 9000161595   | DeGroot, James P          | \$208.23    | \$0.00  | \$0.00     | \$208.23    |
| 9000160805   | DeKuiiper, Christopher C  | \$3,724.92  | \$0.00  | \$0.00     | \$3,724.92  |
| 108472       | Delatorre, Erik           | \$70.13     | \$0.00  | \$0.00     | \$70.13     |
| 9000161234   | Demeas, Daisy M           | \$1,683.97  | \$0.00  | \$0.00     | \$1,683.97  |
| 9000161235   | Demirlika, Eva            | \$985.01    | \$0.00  | \$0.00     | \$985.01    |
| 9000161236   | Dempsey, Paul W           | \$1,097.78  | \$0.00  | \$0.00     | \$1,097.78  |
| 9000160806   | Deschamps, Kimberly D     | \$1,467.57  | \$0.00  | \$0.00     | \$1,467.57  |
| 108487       | Desnet, Holly E           | \$97.58     | \$0.00  | \$0.00     | \$97.58     |
| 9000161100   | Dick, Silas F             | \$2,757.56  | \$0.00  | \$0.00     | \$2,757.56  |
| 9000161237   | Dillon, Diane K           | \$15,558.45 | \$0.00  | \$6,250.00 | \$21,808.45 |
| 9000161238   | Dillon, Eileen            | \$938.00    | \$0.00  | \$0.00     | \$938.00    |
| 9000161596   | Dillon, Kristin           | \$586.91    | \$0.00  | \$0.00     | \$586.91    |
| 9000160807   | Dirr, Emma Lynn           | \$1,920.40  | \$0.00  | \$0.00     | \$1,920.40  |
| 9000160808   | Doebler, Christopher M    | \$1,195.80  | \$0.00  | \$1,000.00 | \$2,195.80  |
| 9000160809   | Domke, Amy                | \$2,711.85  | \$0.00  | \$0.00     | \$2,711.85  |
| 9000161239   | Dorn, Kelly A             | \$2,935.19  | \$0.00  | \$250.00   | \$3,185.19  |
| 9000160810   | Doumitt, Marjorie         | \$1,451.21  | \$0.00  | \$0.00     | \$1,451.21  |
| 9000161597   | Doveala, Linda            | \$106.32    | \$0.00  | \$0.00     | \$106.32    |
| 9000161240   | Dowlatshahi, Sara G       | \$1,108.37  | \$0.00  | \$0.00     | \$1,108.37  |
| 9000160811   | Doyel, Mehgan L           | \$1,245.74  | \$0.00  | \$0.00     | \$1,245.74  |
| 9000160812   | Drevline, Timothy         | \$4,777.18  | \$0.00  | \$0.00     | \$4,777.18  |
| 9000161241   | Drews, Claire             | \$2,232.31  | \$0.00  | \$0.00     | \$2,232.31  |
| 9000161242   | Drone, Matthew E          | \$20,129.91 | \$0.00  | \$0.00     | \$20,129.91 |
| 9000160813   | Drucker, Christine C      | \$22,073.69 | \$0.00  | \$1,875.00 | \$23,948.69 |
| 9000161243   | Duffy, Laura              | \$16,028.84 | \$0.00  | \$0.00     | \$16,028.84 |
| 9000161244   | Dugandzic, Madlena Angela | \$323.11    | \$0.00  | \$0.00     | \$323.11    |
| 9000160814   | Dul, Ryan S               | \$2,975.74  | \$0.00  | \$125.00   | \$3,100.74  |
| 9000160712   | Dupke, Shane M            | \$1,613.82  | \$0.00  | \$0.00     | \$1,613.82  |
| 9000160815   | Duran, Maria Paula        | \$2,344.41  | \$0.00  | \$0.00     | \$2,344.41  |
| 9000161245   | Duran, Mario              | \$1,643.18  | \$0.00  | \$0.00     | \$1,643.18  |
| 9000161246   | Durbin, Megan             | \$683.95    | \$0.00  | \$0.00     | \$683.95    |



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

Payroll Run Description: PYRL-P-06/15/2022

Glenbrook High School District 225

| Check Number | Employee Name           | Net Pay     | Benefit | Deduction   | Total       |
|--------------|-------------------------|-------------|---------|-------------|-------------|
| 9000160816   | Dusza, Christopher J    | \$1,998.08  | \$0.00  | \$0.00      | \$1,998.08  |
| 108464       | Earle, Benjamin A       | \$50.80     | \$0.00  | \$0.00      | \$50.80     |
| 9000161247   | Eastman, Catherine      | \$976.23    | \$0.00  | \$0.00      | \$976.23    |
| 9000160817   | Edison, William F       | \$2,971.90  | \$0.00  | \$0.00      | \$2,971.90  |
| 9000160818   | Eike, William R         | \$5,960.23  | \$0.00  | \$135.00    | \$6,095.23  |
| 9000160819   | Eilers, Lauren M        | \$1,197.95  | \$0.00  | \$0.00      | \$1,197.95  |
| 9000161101   | Eisenberg, Karen S      | \$1,428.13  | \$0.00  | \$0.00      | \$1,428.13  |
| 9000161598   | Eisenstadt, Lowell Paul | \$105.32    | \$0.00  | \$0.00      | \$105.32    |
| 9000161248   | Ekstrand, Emily J       | \$3,623.80  | \$0.00  | \$150.00    | \$3,773.80  |
| 9000161249   | Elgass, Laura Jane      | \$9,528.88  | \$0.00  | \$0.00      | \$9,528.88  |
| 9000160820   | Ellinger-Macon, Jamie E | \$12,172.72 | \$0.00  | \$3,750.00  | \$15,922.72 |
| 9000161250   | Elliott, Amie           | \$12,820.69 | \$0.00  | \$5,000.00  | \$17,820.69 |
| 9000161251   | Elman, Judith M         | \$871.08    | \$0.00  | \$0.00      | \$871.08    |
| 9000160821   | Emmert, Lauren E        | \$2,230.66  | \$0.00  | \$0.00      | \$2,230.66  |
| 9000160822   | Engels, Lisa            | \$923.73    | \$0.00  | \$0.00      | \$923.73    |
| 9000160823   | English, Michael        | \$4,224.15  | \$0.00  | \$0.00      | \$4,224.15  |
| 9000161252   | Ericksen, Mary Ann      | \$8,351.07  | \$0.00  | \$15,000.00 | \$23,351.07 |
| 9000160824   | Erwinski, Jason T       | \$3,936.74  | \$0.00  | \$0.00      | \$3,936.74  |
| 9000160825   | Esmits, Jennifer M      | \$6,336.71  | \$0.00  | \$0.00      | \$6,336.71  |
| 9000161253   | Esser, Alan E           | \$2,918.98  | \$0.00  | \$50.00     | \$2,968.98  |
| 9000161254   | Etherton, Carol L       | \$674.03    | \$0.00  | \$0.00      | \$674.03    |
| 9000160826   | Etherton, Eric T        | \$4,652.14  | \$0.00  | \$500.00    | \$5,152.14  |
| 9000161255   | Ethington, Brittany A   | \$2,289.04  | \$0.00  | \$0.00      | \$2,289.04  |
| 9000161256   | Farber, Stephen M       | \$2,592.25  | \$0.00  | \$0.00      | \$2,592.25  |
| 9000161257   | Farekas, Sari N         | \$11,171.84 | \$0.00  | \$0.00      | \$11,171.84 |
| 9000160827   | Fastert, Matthew J      | \$2,927.10  | \$0.00  | \$0.00      | \$2,927.10  |
| 9000161258   | Fastert, Meaghan T      | \$14,583.93 | \$0.00  | \$0.00      | \$14,583.93 |
| 9000161259   | Feeney, Julie Ann       | \$4,154.13  | \$0.00  | \$0.00      | \$4,154.13  |
| 9000160828   | Ferrer, Joel F          | \$1,220.87  | \$0.00  | \$0.00      | \$1,220.87  |
| 9000161260   | Field, Brenda M. Ward   | \$4,169.25  | \$0.00  | \$250.00    | \$4,419.25  |
| 9000161261   | Field, Scott            | \$3,228.15  | \$0.00  | \$350.00    | \$3,578.15  |
| 9000160829   | Fields, Eliot James     | \$584.06    | \$0.00  | \$0.00      | \$584.06    |
| 9000160830   | Figaro-Brandt, Beth Ann | \$20,261.69 | \$0.00  | \$0.00      | \$20,261.69 |
| 9000160831   | Finan, John Leo         | \$5,422.23  | \$0.00  | \$0.00      | \$5,422.23  |
| 9000161262   | Fiore, Mackenzie Martin | \$1,702.44  | \$0.00  | \$0.00      | \$1,702.44  |

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

Payroll Run Description: PYRL-P-06/15/2022

Glenbrook High School District 225

| Check Number | Employee Name            | Net Pay     | Benefit | Deduction  | Total       |
|--------------|--------------------------|-------------|---------|------------|-------------|
| 108465       | Fiskow, Laura M          | \$1,333.28  | \$0.00  | \$0.00     | \$1,333.28  |
| 9000161263   | Fitch, Danita M          | \$3,870.38  | \$0.00  | \$0.00     | \$3,870.38  |
| 9000160832   | Fitzsimons, Karen A      | \$23,772.36 | \$0.00  | \$0.00     | \$23,772.36 |
| 9000161264   | Flannery, Stacy          | \$4,134.45  | \$0.00  | \$0.00     | \$4,134.45  |
| 9000160833   | Flannery-Day, Mary       | \$2,186.23  | \$0.00  | \$0.00     | \$2,186.23  |
| 9000161265   | Flaws, Kenneth W         | \$1,777.33  | \$0.00  | \$0.00     | \$1,777.33  |
| 9000161102   | Fleming, Robert M        | \$3,196.30  | \$0.00  | \$0.00     | \$3,196.30  |
| 9000161266   | Flener, JoEllen          | \$1,031.67  | \$0.00  | \$2,600.00 | \$3,631.67  |
| 9000161267   | Flickinger, Susan K      | \$18,841.71 | \$0.00  | \$0.00     | \$18,841.71 |
| 9000161268   | Florczak, Alexander V    | \$1,412.88  | \$0.00  | \$0.00     | \$1,412.88  |
| 9000161103   | Flores, Marcos N         | \$1,600.68  | \$0.00  | \$0.00     | \$1,600.68  |
| 9000160834   | Fluegge, Danielle K      | \$3,176.19  | \$0.00  | \$0.00     | \$3,176.19  |
| 9000161269   | Fogarty, Gerald          | \$4,216.35  | \$0.00  | \$0.00     | \$4,216.35  |
| 9000161599   | Foss, Victoria I         | \$203.88    | \$0.00  | \$0.00     | \$203.88    |
| 9000160835   | Foster, Bonnie J         | \$2,794.50  | \$0.00  | \$0.00     | \$2,794.50  |
| 9000161270   | Foster, Rick T           | \$1,583.89  | \$0.00  | \$0.00     | \$1,583.89  |
| 9000160836   | Fournier, John M         | \$4,265.03  | \$0.00  | \$0.00     | \$4,265.03  |
| 9000161271   | Fraher, Carrie J         | \$13,000.08 | \$0.00  | \$0.00     | \$13,000.08 |
| 9000161126   | Frank, Daphne K          | \$248.27    | \$0.00  | \$0.00     | \$248.27    |
| 9000161104   | Frankel, Susan M         | \$2,841.97  | \$0.00  | \$850.00   | \$3,691.97  |
| 9000161272   | Franklin, Jacob          | \$967.85    | \$0.00  | \$0.00     | \$967.85    |
| 9000160837   | Franks, Zachery          | \$1,266.95  | \$0.00  | \$0.00     | \$1,266.95  |
| 9000161273   | Franson, David C, Jr     | \$2,304.30  | \$0.00  | \$0.00     | \$2,304.30  |
| 9000160838   | French, Kathryn S        | \$3,729.39  | \$0.00  | \$0.00     | \$3,729.39  |
| 9000161274   | Friedmann, Jennifer G    | \$3,150.13  | \$0.00  | \$0.00     | \$3,150.13  |
| 9000160839   | Fry, Christopher Phillip | \$1,273.18  | \$0.00  | \$0.00     | \$1,273.18  |
| 9000161275   | Fuderer, Michele L       | \$1,419.18  | \$0.00  | \$0.00     | \$1,419.18  |
| 9000160840   | Fuentes, Brenda N        | \$1,191.06  | \$0.00  | \$0.00     | \$1,191.06  |
| 9000160841   | Fuentes, Efrain J        | \$938.53    | \$0.00  | \$0.00     | \$938.53    |
| 9000161276   | Fuja, Stephanie R        | \$2,963.34  | \$0.00  | \$0.00     | \$2,963.34  |
| 9000161600   | Furby, Ann               | \$829.84    | \$0.00  | \$0.00     | \$829.84    |
| 9000161601   | Furse, Catherine F       | \$356.21    | \$0.00  | \$0.00     | \$356.21    |
| 9000160842   | Gabler, Susan Ruthann    | \$1,459.14  | \$0.00  | \$269.00   | \$1,728.14  |
| 9000161277   | Gallagher, Mark P        | \$4,875.94  | \$0.00  | \$0.00     | \$4,875.94  |
| 9000160843   | Gallivan, Robert M       | \$16,740.10 | \$0.00  | \$0.00     | \$16,740.10 |

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

Payroll Run Description: PYRL-P-06/15/2022

Glenbrook High School District 225

| Check Number | Employee Name           | Net Pay     | Benefit | Deduction  | Total       |
|--------------|-------------------------|-------------|---------|------------|-------------|
| 9000160844   | Galson, Kerry K         | \$4,556.80  | \$0.00  | \$0.00     | \$4,556.80  |
| 9000160713   | Gan, Alexandra          | \$1,359.63  | \$0.00  | \$0.00     | \$1,359.63  |
| 9000160845   | Ganas, Nicholas         | \$2,371.19  | \$0.00  | \$0.00     | \$2,371.19  |
| 9000161278   | Garbe, David W          | \$292.29    | \$0.00  | \$2,500.00 | \$2,792.29  |
| 9000161279   | Garbe, Kimiko O         | \$634.44    | \$0.00  | \$0.00     | \$634.44    |
| 9000160846   | Garbutt, Wesley Robert  | \$1,488.62  | \$0.00  | \$0.00     | \$1,488.62  |
| 9000161602   | Garcia, Misela          | \$1,285.56  | \$0.00  | \$0.00     | \$1,285.56  |
| 9000161280   | Garrison, Sean W        | \$3,573.21  | \$0.00  | \$1,650.00 | \$5,223.21  |
| 9000161281   | Gartner, Phillip        | \$4,807.51  | \$0.00  | \$0.00     | \$4,807.51  |
| 9000160847   | Gatchalian, Ronald D    | \$3,921.81  | \$0.00  | \$0.00     | \$3,921.81  |
| 9000160714   | Geallis, Elaine M       | \$860.16    | \$0.00  | \$320.00   | \$1,180.16  |
| 9000160715   | Geanconteri, Mary Lou A | \$1,106.66  | \$0.00  | \$250.00   | \$1,356.66  |
| 9000160848   | Gebhardt, Ann           | \$17,047.41 | \$0.00  | \$0.00     | \$17,047.41 |
| 9000160849   | Georgacakis, Justin S   | \$15,896.77 | \$0.00  | \$2,000.00 | \$17,896.77 |
| 9000161282   | Gerb, Michael           | \$2,587.75  | \$0.00  | \$0.00     | \$2,587.75  |
| 9000160850   | Gerbich, Justin         | \$3,676.11  | \$0.00  | \$150.00   | \$3,826.11  |
| 9000160851   | Gerges, Nader           | \$1,469.21  | \$0.00  | \$0.00     | \$1,469.21  |
| 9000160852   | Gibbs, Paul B           | \$1,595.51  | \$0.00  | \$0.00     | \$1,595.51  |
| 108473       | Gifargis, Madeline      | \$37.76     | \$0.00  | \$0.00     | \$37.76     |
| 9000160853   | Gilchrist, John A       | \$1,523.29  | \$0.00  | \$0.00     | \$1,523.29  |
| 9000161283   | Gillani, Riaz           | \$1,405.04  | \$0.00  | \$0.00     | \$1,405.04  |
| 9000161006   | Glasebrook, Jaclyn M    | \$2,068.73  | \$0.00  | \$0.00     | \$2,068.73  |
| 9000161284   | Glass, Scott            | \$4,348.62  | \$0.00  | \$0.00     | \$4,348.62  |
| 108474       | Gliniecki, Thomas M     | \$461.74    | \$0.00  | \$0.00     | \$461.74    |
| 9000161285   | Glynn Jr, James C       | \$3,622.43  | \$0.00  | \$0.00     | \$3,622.43  |
| 9000160854   | Goldsmith, Amy B        | \$2,805.09  | \$0.00  | \$750.00   | \$3,555.09  |
| 9000160855   | Gomez, Lilian Matheson  | \$13,420.06 | \$0.00  | \$1,250.00 | \$14,670.06 |
| 9000160856   | Gomez-Murillo, Brenda   | \$1,616.92  | \$0.00  | \$500.00   | \$2,116.92  |
| 9000160857   | Gonzalez, Lori L        | \$3,798.14  | \$0.00  | \$278.99   | \$4,077.13  |
| 9000160858   | Goodman, Stephen Edmond | \$21,344.42 | \$0.00  | \$0.00     | \$21,344.42 |
| 9000161286   | Goodrich, Michelle A    | \$1,263.60  | \$0.00  | \$0.00     | \$1,263.60  |
| 9000161287   | Goodrich, Rosanne       | \$1,880.99  | \$0.00  | \$0.00     | \$1,880.99  |
| 9000161288   | Gorski, Daniel R        | \$1,056.47  | \$0.00  | \$0.00     | \$1,056.47  |
| 9000160716   | Gravel, R.J.            | \$4,919.70  | \$0.00  | \$1,100.00 | \$6,019.70  |
| 9000160859   | Grdinic, Marcel A       | \$3,553.42  | \$0.00  | \$0.00     | \$3,553.42  |

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

Payroll Run Description: PYRL-P-06/15/2022

Glenbrook High School District 225

| Check Number | Employee Name                  | Net Pay     | Benefit | Deduction  | Total       |
|--------------|--------------------------------|-------------|---------|------------|-------------|
| 9000161289   | Green, Aaron M                 | \$2,867.83  | \$0.00  | \$0.00     | \$2,867.83  |
| 9000161290   | Greenberg, Alan D              | \$21,023.01 | \$0.00  | \$875.00   | \$21,898.01 |
| 9000160860   | Greenstein, Michael B          | \$14,687.47 | \$0.00  | \$0.00     | \$14,687.47 |
| 9000161291   | Grenolds, Tara L               | \$1,156.69  | \$0.00  | \$0.00     | \$1,156.69  |
| 9000161292   | Griffin, Anthony Troy          | \$2,907.35  | \$0.00  | \$0.00     | \$2,907.35  |
| 9000160861   | Grimaldi IV, John              | \$2,730.54  | \$0.00  | \$0.00     | \$2,730.54  |
| 108488       | Gross, Steven G                | \$152.04    | \$0.00  | \$0.00     | \$152.04    |
| 9000161293   | Gruber, Lauren E               | \$1,944.26  | \$0.00  | \$750.00   | \$2,694.26  |
| 9000161294   | Gudmundsson, Marianne          | \$3,827.04  | \$0.00  | \$500.00   | \$4,327.04  |
| 9000161105   | Guertin, Marianne              | \$1,010.76  | \$0.00  | \$0.00     | \$1,010.76  |
| 9000161295   | Gustavson, David               | \$458.16    | \$0.00  | \$0.00     | \$458.16    |
| 9000160862   | Gutierrez, Alex                | \$2,308.94  | \$0.00  | \$0.00     | \$2,308.94  |
| 9000160863   | Gutierrez, Katherine Elizabeth | \$3,256.04  | \$0.00  | \$750.00   | \$4,006.04  |
| 9000160864   | Gutierrez, Roberto             | \$1,288.64  | \$0.00  | \$0.00     | \$1,288.64  |
| 9000161296   | Gutierrez, Sergio Jr           | \$1,496.48  | \$0.00  | \$0.00     | \$1,496.48  |
| 9000161297   | Ha, Seong Bong                 | \$18,423.82 | \$0.00  | \$0.00     | \$18,423.82 |
| 9000161298   | Haban, Patricia Marie          | \$4,064.24  | \$0.00  | \$0.00     | \$4,064.24  |
| 108489       | Haggis, George A               | \$221.80    | \$0.00  | \$0.00     | \$221.80    |
| 9000160865   | Hagman, Eva Pauline            | \$1,106.42  | \$0.00  | \$0.00     | \$1,106.42  |
| 9000160866   | Hague, Amy T                   | \$7,180.28  | \$0.00  | \$5,000.00 | \$12,180.28 |
| 9000161299   | Halberstadt, Cody M            | \$3,924.52  | \$0.00  | \$0.00     | \$3,924.52  |
| 9000161603   | Haley, Catherine               | \$1,323.87  | \$0.00  | \$0.00     | \$1,323.87  |
| 9000161300   | Hall, Dawn R                   | \$4,785.33  | \$0.00  | \$0.00     | \$4,785.33  |
| 9000161106   | Halm, Alison E                 | \$1,379.05  | \$0.00  | \$0.00     | \$1,379.05  |
| 9000161107   | Halm, Steven V                 | \$1,562.73  | \$0.00  | \$150.00   | \$1,712.73  |
| 9000160867   | Halpern, Bryan                 | \$12,614.64 | \$0.00  | \$0.00     | \$12,614.64 |
| 9000161301   | Ham, Daniel                    | \$2,245.53  | \$0.00  | \$0.00     | \$2,245.53  |
| 9000161302   | Hamrick, Alyssa                | \$1,890.17  | \$0.00  | \$0.00     | \$1,890.17  |
| 9000161303   | Han, Paul                      | \$1,989.73  | \$0.00  | \$0.00     | \$1,989.73  |
| 9000161127   | Hanhart, Adam S                | \$297.99    | \$0.00  | \$0.00     | \$297.99    |
| 9000161304   | Hanna, Emma W                  | \$2,831.94  | \$0.00  | \$0.00     | \$2,831.94  |
| 9000161305   | Hansen, Marshall W             | \$1,693.55  | \$0.00  | \$0.00     | \$1,693.55  |
| 9000161306   | Hanson, Larissa A              | \$2,251.22  | \$0.00  | \$0.00     | \$2,251.22  |
| 9000161604   | Hardin, Adam                   | \$598.80    | \$0.00  | \$0.00     | \$598.80    |
| 9000161307   | Hardin, AnnMarie               | \$1,762.16  | \$0.00  | \$0.00     | \$1,762.16  |

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

Payroll Run Description: PYRL-P-06/15/2022

Glenbrook High School District 225

| Check Number | Employee Name               | Net Pay     | Benefit | Deduction  | Total       |
|--------------|-----------------------------|-------------|---------|------------|-------------|
| 9000161108   | Harper, Lisa E              | \$2,437.92  | \$0.00  | \$0.00     | \$2,437.92  |
| 9000160868   | Harrigan, Casey D           | \$236.87    | \$0.00  | \$0.00     | \$236.87    |
| 9000161308   | Harris, Marshall J          | \$19,230.84 | \$0.00  | \$0.00     | \$19,230.84 |
| 9000161309   | Harris, Terry               | \$4,125.88  | \$0.00  | \$0.00     | \$4,125.88  |
| 9000161310   | Hartman, David P            | \$3,299.41  | \$0.00  | \$0.00     | \$3,299.41  |
| 9000161311   | Hasenstein, Kurt W          | \$4,131.54  | \$0.00  | \$0.00     | \$4,131.54  |
| 9000161312   | Haugen, Samantha R          | \$2,771.68  | \$0.00  | \$0.00     | \$2,771.68  |
| 9000161313   | Haugh, Lauren E             | \$3,314.19  | \$0.00  | \$0.00     | \$3,314.19  |
| 9000160869   | Hayes, Quin                 | \$2,545.46  | \$0.00  | \$0.00     | \$2,545.46  |
| 9000161314   | Hayner, Jennifer            | \$3,905.82  | \$0.00  | \$125.00   | \$4,030.82  |
| 9000161128   | Heidkamp, Callan Thomas     | \$971.93    | \$0.00  | \$0.00     | \$971.93    |
| 9000161109   | Heineman, Allison K         | \$2,821.44  | \$0.00  | \$0.00     | \$2,821.44  |
| 9000160870   | Hemesath, Christy           | \$12.77     | \$0.00  | \$2,750.00 | \$2,762.77  |
| 9000161315   | Henderson, Victoria R       | \$1,180.55  | \$0.00  | \$100.00   | \$1,280.55  |
| 9000160871   | Henrich, Erica A            | \$3,427.62  | \$0.00  | \$0.00     | \$3,427.62  |
| 9000161316   | Henriot, Jean-Louis G       | \$3,305.27  | \$0.00  | \$0.00     | \$3,305.27  |
| 9000161317   | Hernandez Ocampo, Alejandro | \$1,031.83  | \$0.00  | \$0.00     | \$1,031.83  |
| 9000161318   | Hianik, Therese E           | \$580.49    | \$0.00  | \$0.00     | \$580.49    |
| 9000161319   | Hicks, Daniel               | \$21,260.27 | \$0.00  | \$0.00     | \$21,260.27 |
| 9000160872   | Higgins, Heather            | \$16,305.84 | \$0.00  | \$0.00     | \$16,305.84 |
| 9000161586   | Higgins, Jada Noelle        | \$217.37    | \$0.00  | \$0.00     | \$217.37    |
| 9000160873   | Hill, Julie Ann             | \$3,634.25  | \$0.00  | \$0.00     | \$3,634.25  |
| 9000161320   | Hinz, Emily Jeanne          | \$3,281.69  | \$0.00  | \$0.00     | \$3,281.69  |
| 9000161321   | Hitzler, Trevor Louis       | \$1,067.31  | \$0.00  | \$0.00     | \$1,067.31  |
| 108466       | Hiyama, Zach R              | \$437.00    | \$0.00  | \$0.00     | \$437.00    |
| 9000161322   | Hoefl, Pantra               | \$3,498.82  | \$0.00  | \$0.00     | \$3,498.82  |
| 9000160874   | Hoefl-Runde, Tara           | \$3,484.31  | \$0.00  | \$0.00     | \$3,484.31  |
| 9000160875   | Holden, Danielle            | \$3,850.77  | \$0.00  | \$0.00     | \$3,850.77  |
| 9000161605   | Holecek, Marketa            | \$97.74     | \$0.00  | \$0.00     | \$97.74     |
| 9000161323   | Holmblad, Jonathan A        | \$1,471.69  | \$0.00  | \$0.00     | \$1,471.69  |
| 9000160876   | Holzkopf, Nicholas M        | \$1,123.44  | \$0.00  | \$0.00     | \$1,123.44  |
| 9000160877   | Hoover Jr., James Blaine    | \$3,631.99  | \$0.00  | \$0.00     | \$3,631.99  |
| 9000161324   | Hoover, Katie               | \$1,035.24  | \$0.00  | \$1,775.00 | \$2,810.24  |
| 9000161110   | Hopkins, Robert             | \$3,594.00  | \$0.00  | \$0.00     | \$3,594.00  |
| 9000160878   | Horvath, Emily              | \$21,452.76 | \$0.00  | \$0.00     | \$21,452.76 |

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

Payroll Run Description: PYRL-P-06/15/2022

Glenbrook High School District 225

| Check Number | Employee Name           | Net Pay     | Benefit | Deduction  | Total       |
|--------------|-------------------------|-------------|---------|------------|-------------|
| 9000160879   | Houmpavlis, Konstantena | \$2,259.32  | \$0.00  | \$0.00     | \$2,259.32  |
| 9000160880   | Hoynes, Jerome P        | \$3,864.18  | \$0.00  | \$0.00     | \$3,864.18  |
| 9000161325   | Hudson, Daniel          | \$21,550.85 | \$0.00  | \$0.00     | \$21,550.85 |
| 9000160881   | Huguelet, Lorena Sue    | \$3,095.95  | \$0.00  | \$0.00     | \$3,095.95  |
| 9000161326   | Hussmann, Benedict      | \$4,602.39  | \$0.00  | \$0.00     | \$4,602.39  |
| 9000161327   | Hyman, Karen L          | \$1,935.88  | \$0.00  | \$0.00     | \$1,935.88  |
| 9000160882   | Ibarra, Angelica        | \$1,188.89  | \$0.00  | \$50.00    | \$1,238.89  |
| 9000161606   | Ibrahim, Halemah        | \$456.39    | \$0.00  | \$0.00     | \$456.39    |
| 9000161129   | Iida, Samuel Naosuke    | \$434.23    | \$0.00  | \$0.00     | \$434.23    |
| 9000161130   | Iida, Steve T           | \$1,841.00  | \$0.00  | \$0.00     | \$1,841.00  |
| 108475       | Ilic, Mina              | \$19.52     | \$0.00  | \$0.00     | \$19.52     |
| 9000160883   | Ilie, Sarah H           | \$3,333.88  | \$0.00  | \$0.00     | \$3,333.88  |
| 9000161328   | Imbo, Ralph T           | \$1,806.46  | \$0.00  | \$500.00   | \$2,306.46  |
| 9000160884   | Ingersoll, Mindy B      | \$3,161.69  | \$0.00  | \$0.00     | \$3,161.69  |
| 9000161329   | Irazoque, Jose Luis     | \$1,540.23  | \$0.00  | \$0.00     | \$1,540.23  |
| 9000160717   | Iriarte, Rafael B       | \$1,311.96  | \$0.00  | \$800.00   | \$2,111.96  |
| 9000161607   | Ishkhan, Lena R         | \$400.78    | \$0.00  | \$0.00     | \$400.78    |
| 9000160885   | Izenstark, Matthew      | \$3,936.47  | \$0.00  | \$0.00     | \$3,936.47  |
| 9000161330   | Jacobson, Kristen K     | \$4,125.85  | \$0.00  | \$0.00     | \$4,125.85  |
| 9000161608   | Jaeger, Mary Z          | \$1,997.88  | \$0.00  | \$0.00     | \$1,997.88  |
| 9000160886   | Jaje, Piotr A           | \$1,138.08  | \$0.00  | \$0.00     | \$1,138.08  |
| 9000160887   | Janak, Valerie M        | \$683.95    | \$0.00  | \$0.00     | \$683.95    |
| 9000161331   | Johlie, Matthew         | \$24,421.74 | \$0.00  | \$0.00     | \$24,421.74 |
| 9000160718   | Johns, Charles          | \$7,857.82  | \$0.00  | \$0.00     | \$7,857.82  |
| 9000160888   | Johnson, Debra Kay      | \$1,846.87  | \$0.00  | \$0.00     | \$1,846.87  |
| 9000161332   | Johnson, Michael M      | \$2,149.20  | \$0.00  | \$0.00     | \$2,149.20  |
| 9000160889   | Johnson, Shawn J        | \$269.70    | \$0.00  | \$0.00     | \$269.70    |
| 9000160890   | Johnson, Stefan         | \$126.24    | \$0.00  | \$0.00     | \$126.24    |
| 9000161609   | Johnson, William J      | \$201.22    | \$0.00  | \$0.00     | \$201.22    |
| 9000160891   | Johnston, Traci A       | \$1,354.48  | \$0.00  | \$0.00     | \$1,354.48  |
| 9000160892   | Jordan, Jeanette Lynn   | \$5,319.74  | \$0.00  | \$0.00     | \$5,319.74  |
| 9000160893   | Jordan, Jeff K          | \$22,594.78 | \$0.00  | \$0.00     | \$22,594.78 |
| 9000160894   | Jornd, Justin H         | \$1,219.38  | \$0.00  | \$0.00     | \$1,219.38  |
| 9000161111   | Joshi, Pa'al Chaand     | \$3,795.88  | \$0.00  | \$0.00     | \$3,795.88  |
| 9000160895   | Julien, Brian K         | \$728.35    | \$0.00  | \$1,000.00 | \$1,728.35  |

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

Payroll Run Description: PYRL-P-06/15/2022

Glenbrook High School District 225

| Check Number | Employee Name          | Net Pay     | Benefit | Deduction  | Total       |
|--------------|------------------------|-------------|---------|------------|-------------|
| 9000161333   | Jun, Jen               | \$2,336.23  | \$0.00  | \$0.00     | \$2,336.23  |
| 9000160896   | Jund, Stephanie F      | \$1,994.95  | \$0.00  | \$0.00     | \$1,994.95  |
| 9000161610   | Kachmarik, Laura       | \$412.79    | \$0.00  | \$0.00     | \$412.79    |
| 9000161334   | Kaltman, Sharon L      | \$14,737.79 | \$0.00  | \$0.00     | \$14,737.79 |
| 9000161131   | Kalupski, Michelle S   | \$119.30    | \$0.00  | \$0.00     | \$119.30    |
| 9000161335   | Kalyuzhnyy, Oleksandr  | \$1,465.22  | \$0.00  | \$0.00     | \$1,465.22  |
| 9000161336   | Kaminski, Natalie A    | \$1,934.50  | \$0.00  | \$0.00     | \$1,934.50  |
| 9000161337   | Kane, David W          | \$9,059.27  | \$0.00  | \$2,500.00 | \$11,559.27 |
| 9000161338   | Kane, Hillary A        | \$3,836.54  | \$0.00  | \$150.00   | \$3,986.54  |
| 9000160897   | Kang, Hannah Min       | \$3,035.72  | \$0.00  | \$0.00     | \$3,035.72  |
| 9000160898   | Kaplan, Aaron S        | \$2,690.22  | \$0.00  | \$0.00     | \$2,690.22  |
| 108476       | Kapsimalis, Gregory W  | \$2,684.60  | \$0.00  | \$0.00     | \$2,684.60  |
| 9000161611   | Karb, Fred             | \$661.76    | \$0.00  | \$0.00     | \$661.76    |
| 9000160899   | Karlovitz, Patricia J  | \$795.27    | \$0.00  | \$0.00     | \$795.27    |
| 9000161339   | Karlovsy, Joseph F     | \$15,087.52 | \$0.00  | \$0.00     | \$15,087.52 |
| 9000160900   | Karp, Karen L          | \$1,775.18  | \$0.00  | \$0.00     | \$1,775.18  |
| 9000160901   | Kats, Anatoliy         | \$2,721.03  | \$0.00  | \$0.00     | \$2,721.03  |
| 9000161340   | Katz, Tara R           | \$18,681.93 | \$0.00  | \$0.00     | \$18,681.93 |
| 9000160902   | Keeler, Todd           | \$4,349.31  | \$0.00  | \$0.00     | \$4,349.31  |
| 9000161341   | Kelliher, Victoria M   | \$2,578.67  | \$0.00  | \$0.00     | \$2,578.67  |
| 9000161612   | Kerr, Kenneth E        | \$122.10    | \$0.00  | \$0.00     | \$122.10    |
| 9000161613   | Kerr, Marianne         | \$1,005.20  | \$0.00  | \$0.00     | \$1,005.20  |
| 9000160903   | Kieninger, Kyle Jordan | \$1,528.67  | \$0.00  | \$0.00     | \$1,528.67  |
| 9000161342   | Kim, Annie I           | \$2,725.98  | \$0.00  | \$0.00     | \$2,725.98  |
| 108467       | Kim, Connie J          | \$151.03    | \$0.00  | \$0.00     | \$151.03    |
| 9000160904   | Kim, Tiffany S         | \$3,056.59  | \$0.00  | \$0.00     | \$3,056.59  |
| 9000160905   | Kinsella, Kathleen M   | \$2,785.72  | \$0.00  | \$0.00     | \$2,785.72  |
| 9000161343   | Kinsella, Ryan L       | \$4,015.10  | \$0.00  | \$0.00     | \$4,015.10  |
| 9000161344   | Kirby, Allison R       | \$1,468.05  | \$0.00  | \$100.00   | \$1,568.05  |
| 9000161345   | Kirby, William N       | \$1,178.27  | \$0.00  | \$0.00     | \$1,178.27  |
| 9000160906   | Kirch, Karin E         | \$2,160.98  | \$0.00  | \$0.00     | \$2,160.98  |
| 108468       | Kirkpatrick, Caroline  | \$32.36     | \$0.00  | \$0.00     | \$32.36     |
| 9000161614   | Klamm, Kenneth         | \$160.65    | \$0.00  | \$0.00     | \$160.65    |
| 9000161346   | Klasen, John           | \$4,458.27  | \$0.00  | \$0.00     | \$4,458.27  |
| 9000161347   | Klasen, Julianne S     | \$1,767.30  | \$0.00  | \$0.00     | \$1,767.30  |

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

Payroll Run Description: PYRL-P-06/15/2022

Glenbrook High School District 225

| Check Number | Employee Name               | Net Pay     | Benefit | Deduction   | Total       |
|--------------|-----------------------------|-------------|---------|-------------|-------------|
| 9000161348   | Klebba, Karen E             | \$1,870.34  | \$0.00  | \$13,250.00 | \$15,120.34 |
| 9000160907   | Kleinhample, Katharine Mary | \$1,748.99  | \$0.00  | \$0.00      | \$1,748.99  |
| 9000161349   | Klimkowski, Amy Megan       | \$2,420.33  | \$0.00  | \$0.00      | \$2,420.33  |
| 9000161350   | Klimkowski, Brad M          | \$2,374.61  | \$0.00  | \$0.00      | \$2,374.61  |
| 9000161351   | Kline, James Joseph         | \$1,252.75  | \$0.00  | \$0.00      | \$1,252.75  |
| 9000160908   | Klopp, Mark S               | \$2,513.71  | \$0.00  | \$0.00      | \$2,513.71  |
| 9000160909   | Knapp, Scott A              | \$3,486.77  | \$0.00  | \$0.00      | \$3,486.77  |
| 9000161615   | Knight, John R              | \$607.84    | \$0.00  | \$0.00      | \$607.84    |
| 9000161352   | Knoeppel, Mark J            | \$2,540.65  | \$0.00  | \$0.00      | \$2,540.65  |
| 9000161353   | Knudson, David A            | \$3,532.55  | \$0.00  | \$0.00      | \$3,532.55  |
| 9000161616   | Kocian, Frederick M         | \$114.75    | \$0.00  | \$0.00      | \$114.75    |
| 9000160910   | Koeppen, Sherri M           | \$21,804.60 | \$0.00  | \$0.00      | \$21,804.60 |
| 9000160911   | Kolos, Dariusz              | \$2,361.56  | \$0.00  | \$0.00      | \$2,361.56  |
| 9000161354   | Komaschka, Amanda           | \$3,092.87  | \$0.00  | \$0.00      | \$3,092.87  |
| 9000161355   | Koo, Joshua J               | \$2,918.03  | \$0.00  | \$0.00      | \$2,918.03  |
| 9000161356   | Korienek, Caitlin M.        | \$2,323.51  | \$0.00  | \$0.00      | \$2,323.51  |
| 9000160912   | Kornick, Steven B           | \$2,429.15  | \$0.00  | \$0.00      | \$2,429.15  |
| 9000161357   | Korshukov, Igor N           | \$1,571.27  | \$0.00  | \$0.00      | \$1,571.27  |
| 9000160913   | Kosirog, Mary C             | \$4,186.17  | \$0.00  | \$125.00    | \$4,311.17  |
| 9000161358   | Kotsadam, Ann E             | \$2,375.87  | \$0.00  | \$0.00      | \$2,375.87  |
| 9000161359   | Kotur, Afrodite S           | \$3,403.18  | \$0.00  | \$0.00      | \$3,403.18  |
| 9000160720   | Kozeluh, Cynthia J          | \$2,606.18  | \$0.00  | \$700.00    | \$3,306.18  |
| 9000161360   | Krejci, Nicholas R          | \$75.30     | \$0.00  | \$0.00      | \$75.30     |
| 9000161617   | Kressmann, Jeffrey          | \$878.96    | \$0.00  | \$0.00      | \$878.96    |
| 9000160914   | Krickl, John J              | \$4,012.06  | \$0.00  | \$0.00      | \$4,012.06  |
| 9000161361   | Krzyzak, Eryk               | \$1,722.48  | \$0.00  | \$0.00      | \$1,722.48  |
| 9000161362   | Kucharski, Thomas E         | \$11,698.98 | \$0.00  | \$0.00      | \$11,698.98 |
| 9000161363   | Kuchta, Frank A             | \$1,054.17  | \$0.00  | \$0.00      | \$1,054.17  |
| 9000160915   | Kudert, Grant M             | \$280.50    | \$0.00  | \$1,500.00  | \$1,780.50  |
| 9000160721   | Kujawinski, Phillip         | \$1,924.43  | \$0.00  | \$350.00    | \$2,274.43  |
| 9000160722   | Kus, Alice T                | \$1,378.36  | \$0.00  | \$0.00      | \$1,378.36  |
| 9000161364   | Laackman, Dale              | \$633.81    | \$0.00  | \$0.00      | \$633.81    |
| 9000160916   | Laker, Kerry Ann            | \$2,450.68  | \$0.00  | \$0.00      | \$2,450.68  |
| 9000160917   | LaMie, Brad J               | \$892.23    | \$0.00  | \$0.00      | \$892.23    |
| 9000161365   | Lane, Alexis D              | \$689.95    | \$0.00  | \$0.00      | \$689.95    |



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

Payroll Run Description: PYRL-P-06/15/2022

Glenbrook High School District 225

| Check Number | Employee Name             | Net Pay     | Benefit | Deduction  | Total       |
|--------------|---------------------------|-------------|---------|------------|-------------|
| 9000161366   | Lara, Raymond G           | \$2,486.46  | \$0.00  | \$0.00     | \$2,486.46  |
| 9000161367   | Larsen, Kimberly H        | \$4,669.49  | \$0.00  | \$0.00     | \$4,669.49  |
| 9000161368   | Larsen, Matthew Christian | \$2,398.81  | \$0.00  | \$0.00     | \$2,398.81  |
| 9000160918   | Laudadio, Jennifer A      | \$4,087.03  | \$0.00  | \$0.00     | \$4,087.03  |
| 9000161618   | Lawlor, Owen              | \$511.01    | \$0.00  | \$0.00     | \$511.01    |
| 9000160919   | Layfield, Christopher T   | \$1,220.40  | \$0.00  | \$0.00     | \$1,220.40  |
| 9000160920   | Leblanc, Katrina L        | \$16,478.19 | \$0.00  | \$0.00     | \$16,478.19 |
| 9000160921   | LeBlanc, Robert           | \$15,846.20 | \$0.00  | \$0.00     | \$15,846.20 |
| 9000161132   | Lee, Bryan Seung Yeob     | \$314.64    | \$0.00  | \$0.00     | \$314.64    |
| 9000161369   | Lee, Jennifer             | \$1,131.58  | \$0.00  | \$0.00     | \$1,131.58  |
| 9000160922   | Lee, Pearl                | \$2,436.71  | \$0.00  | \$1,000.00 | \$3,436.71  |
| 9000160923   | Lee, Sarah H              | \$672.27    | \$0.00  | \$0.00     | \$672.27    |
| 9000161370   | Leff, Jessica             | \$2,313.40  | \$0.00  | \$0.00     | \$2,313.40  |
| 9000161371   | Leipert, Daniel J         | \$15,625.05 | \$0.00  | \$0.00     | \$15,625.05 |
| 9000161372   | Leon, Sylvia              | \$1,424.40  | \$0.00  | \$0.00     | \$1,424.40  |
| 9000161373   | Lesch, Anne C             | \$2,639.46  | \$0.00  | \$0.00     | \$2,639.46  |
| 9000160924   | Levy, Adam B              | \$87.53     | \$0.00  | \$0.00     | \$87.53     |
| 9000160925   | Levy, Ethan B             | \$344.18    | \$0.00  | \$0.00     | \$344.18    |
| 9000161374   | Lewis, Bryson James       | \$940.23    | \$0.00  | \$0.00     | \$940.23    |
| 9000160926   | Lewis, Mark B             | \$21,955.42 | \$0.00  | \$1,500.00 | \$23,455.42 |
| 9000161375   | Lialios, Nickolas G       | \$784.56    | \$0.00  | \$0.00     | \$784.56    |
| 9000161376   | Lieberman, David          | \$19,587.44 | \$0.00  | \$0.00     | \$19,587.44 |
| 9000161377   | Lin, Shin-Shin            | \$610.98    | \$0.00  | \$0.00     | \$610.98    |
| 9000161378   | Locascio, Nicholas J      | \$1,394.30  | \$0.00  | \$0.00     | \$1,394.30  |
| 9000160927   | Loch, Craig T             | \$16,442.47 | \$0.00  | \$0.00     | \$16,442.47 |
| 9000160928   | Locke, Caitlin            | \$51.38     | \$0.00  | \$0.00     | \$51.38     |
| 9000160929   | Locker, Rachel            | \$1,764.55  | \$0.00  | \$0.00     | \$1,764.55  |
| 9000161379   | Logan, Jeannie L          | \$4,715.10  | \$0.00  | \$0.00     | \$4,715.10  |
| 9000160930   | Lopez, Rafael R           | \$906.45    | \$0.00  | \$500.00   | \$1,406.45  |
| 9000160931   | Lopez-Ramirez, Arturo     | \$1,470.37  | \$0.00  | \$0.00     | \$1,470.37  |
| 9000160932   | Lopez-Ramirez, Raul       | \$1,775.33  | \$0.00  | \$0.00     | \$1,775.33  |
| 9000161380   | Lowery, Kelly             | \$3,033.53  | \$0.00  | \$0.00     | \$3,033.53  |
| 9000160933   | Ludolph, Amy E            | \$3,559.54  | \$0.00  | \$0.00     | \$3,559.54  |
| 9000161381   | Lugo-Walsh, Anne Marie    | \$2,763.27  | \$0.00  | \$0.00     | \$2,763.27  |
| 9000160723   | Lukas, Rhonda D           | \$1,930.69  | \$0.00  | \$0.00     | \$1,930.69  |

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

Payroll Run Description: PYRL-P-06/15/2022

Glenbrook High School District 225

| Check Number | Employee Name            | Net Pay     | Benefit | Deduction  | Total       |
|--------------|--------------------------|-------------|---------|------------|-------------|
| 9000160934   | Luke, Gregory A          | \$1,159.76  | \$0.00  | \$0.00     | \$1,159.76  |
| 9000161133   | Lumsden, Mollie          | \$57.27     | \$0.00  | \$0.00     | \$57.27     |
| 9000161382   | Lupfer, Elizabeth        | \$20,243.31 | \$0.00  | \$0.00     | \$20,243.31 |
| 9000160935   | Lutz, Mary Kay           | \$1,169.86  | \$0.00  | \$0.00     | \$1,169.86  |
| 9000161383   | Lynch, Susan L           | \$219.04    | \$0.00  | \$0.00     | \$219.04    |
| 9000161384   | Macaluso, Tressa         | \$2,542.10  | \$0.00  | \$0.00     | \$2,542.10  |
| 9000161385   | MacDonald, Keith         | \$3,957.62  | \$0.00  | \$0.00     | \$3,957.62  |
| 9000161386   | Macfadden, Michael J     | \$2,767.79  | \$0.00  | \$0.00     | \$2,767.79  |
| 9000160936   | Maher, Joy M             | \$4,389.77  | \$0.00  | \$0.00     | \$4,389.77  |
| 9000160937   | Majoros, Sachiko         | \$4,664.01  | \$0.00  | \$0.00     | \$4,664.01  |
| 9000161387   | Makita-Discekici, Yasuko | \$16,243.14 | \$0.00  | \$4,250.00 | \$20,493.14 |
| 9000161619   | Mallek, Marilyn R        | \$300.27    | \$0.00  | \$0.00     | \$300.27    |
| 9000161112   | Maltese, Rose            | \$402.53    | \$0.00  | \$1,000.00 | \$1,402.53  |
| 9000160938   | Mancilla Garcia, Pedro   | \$1,453.42  | \$0.00  | \$0.00     | \$1,453.42  |
| 9000161388   | Mandarino, Despina       | \$1,508.64  | \$0.00  | \$1,975.00 | \$3,483.64  |
| 9000160724   | Manly, Ryan M            | \$2,201.70  | \$0.00  | \$1,250.00 | \$3,451.70  |
| 9000160725   | Manly, Stephanie L       | \$1,237.35  | \$0.00  | \$1,000.00 | \$2,237.35  |
| 9000160939   | Marabella, Kathleen      | \$2,995.36  | \$0.00  | \$0.00     | \$2,995.36  |
| 9000161389   | Maranto, Mark C          | \$4,712.23  | \$0.00  | \$0.00     | \$4,712.23  |
| 9000160940   | Markey, Jason M          | \$6,060.95  | \$0.00  | \$0.00     | \$6,060.95  |
| 9000160941   | Marushka, Lydia D        | \$1,604.25  | \$0.00  | \$0.00     | \$1,604.25  |
| 9000160942   | Maskin, Debra R          | \$1,703.78  | \$0.00  | \$0.00     | \$1,703.78  |
| 9000161390   | Maskin, Leah S           | \$2,216.33  | \$0.00  | \$0.00     | \$2,216.33  |
| 9000161620   | Massih, Natalie          | \$623.42    | \$0.00  | \$0.00     | \$623.42    |
| 9000160943   | Matsunaga, Bridget M     | \$2,635.47  | \$0.00  | \$0.00     | \$2,635.47  |
| 9000160944   | Mau, Jennifer Marie      | \$17,199.01 | \$0.00  | \$0.00     | \$17,199.01 |
| 9000161391   | McBride, Erin D          | \$12,092.02 | \$0.00  | \$0.00     | \$12,092.02 |
| 9000161392   | McBride, Molly M         | \$4,031.21  | \$0.00  | \$0.00     | \$4,031.21  |
| 9000160945   | McCaffrey, Kevin M       | \$467.74    | \$0.00  | \$0.00     | \$467.74    |
| 9000161134   | McCarthy, Margaret       | \$88.98     | \$0.00  | \$0.00     | \$88.98     |
| 9000161393   | McDonald, Kelli A        | \$3,433.64  | \$0.00  | \$0.00     | \$3,433.64  |
| 9000160946   | Mcdonaugh, Brian         | \$3,770.07  | \$0.00  | \$0.00     | \$3,770.07  |
| 9000160947   | McDonaugh, Maureen C     | \$4,233.65  | \$0.00  | \$0.00     | \$4,233.65  |
| 9000161621   | McGraw, John             | \$461.39    | \$0.00  | \$0.00     | \$461.39    |
| 9000161394   | McGuinness, Elisabeth D  | \$13,154.42 | \$0.00  | \$0.00     | \$13,154.42 |

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

Payroll Run Description: PYRL-P-06/15/2022

Glenbrook High School District 225

| Check Number | Employee Name          | Net Pay     | Benefit | Deduction  | Total       |
|--------------|------------------------|-------------|---------|------------|-------------|
| 9000161395   | McGuire, Jaclin S      | \$2,682.22  | \$0.00  | \$0.00     | \$2,682.22  |
| 9000160948   | McInerney, Rhoda       | \$3,998.79  | \$0.00  | \$0.00     | \$3,998.79  |
| 9000161396   | McInerney, William O   | \$1,517.72  | \$0.00  | \$0.00     | \$1,517.72  |
| 9000161397   | McKenzie, Alexandra L  | \$2,096.90  | \$0.00  | \$0.00     | \$2,096.90  |
| 9000160949   | McKeown, Katherine A   | \$2,443.86  | \$0.00  | \$0.00     | \$2,443.86  |
| 9000161622   | McLain, Kathleen R     | \$644.55    | \$0.00  | \$0.00     | \$644.55    |
| 9000161398   | McManamon, Rosanna     | \$13,267.58 | \$0.00  | \$3,500.00 | \$16,767.58 |
| 9000160950   | McMiller, Corey Lamont | \$1,989.70  | \$0.00  | \$0.00     | \$1,989.70  |
| 9000160951   | Mechales, Stacey A     | \$1,699.07  | \$0.00  | \$0.00     | \$1,699.07  |
| 9000161399   | Meek, Jennifer K       | \$2,720.15  | \$0.00  | \$0.00     | \$2,720.15  |
| 9000160952   | Meier, Michael         | \$661.41    | \$0.00  | \$0.00     | \$661.41    |
| 9000161135   | Mejia, Phoebe          | \$235.73    | \$0.00  | \$0.00     | \$235.73    |
| 9000161400   | Melgoza, Agustin T     | \$1,073.51  | \$0.00  | \$0.00     | \$1,073.51  |
| 9000161401   | Melgoza, Luis          | \$1,047.52  | \$0.00  | \$0.00     | \$1,047.52  |
| 9000160953   | Mendez, Maria C        | \$1,065.12  | \$0.00  | \$0.00     | \$1,065.12  |
| 9000160726   | Meyer, Eric R          | \$2,497.32  | \$0.00  | \$0.00     | \$2,497.32  |
| 9000161402   | Meyer, John P          | \$2,913.13  | \$0.00  | \$1,350.00 | \$4,263.13  |
| 9000160954   | Meyers-Levy, Dustin    | \$268.20    | \$0.00  | \$0.00     | \$268.20    |
| 9000161113   | Michael, Amy K         | \$2,672.39  | \$0.00  | \$0.00     | \$2,672.39  |
| 9000161403   | Middleton, Amanda S    | \$2,451.18  | \$0.00  | \$0.00     | \$2,451.18  |
| 9000161404   | Middleton, Courtney C  | \$1,351.75  | \$0.00  | \$500.00   | \$1,851.75  |
| 9000161405   | Mietus, Thomas C       | \$4,438.27  | \$0.00  | \$0.00     | \$4,438.27  |
| 9000161406   | Mikos, Gabrielle L     | \$2,703.81  | \$0.00  | \$0.00     | \$2,703.81  |
| 9000160955   | Milkowski, Robert B    | \$3,641.23  | \$0.00  | \$0.00     | \$3,641.23  |
| 9000160956   | Miller, Matthew        | \$19,064.10 | \$0.00  | \$0.00     | \$19,064.10 |
| 9000160957   | Millman, Dana A        | \$1,215.18  | \$0.00  | \$0.00     | \$1,215.18  |
| 9000160958   | Mills, Monica S        | \$2,457.87  | \$0.00  | \$0.00     | \$2,457.87  |
| 9000161643   | Mitchem, Kathleen Jo   | \$268.51    | \$0.00  | \$0.00     | \$268.51    |
| 9000160959   | Mocarski, Jerry I      | \$1,046.56  | \$0.00  | \$0.00     | \$1,046.56  |
| 9000160960   | Monaghan, Joel A       | \$2,535.64  | \$0.00  | \$0.00     | \$2,535.64  |
| 9000161407   | Monahan, Timothy A     | \$15,264.91 | \$0.00  | \$0.00     | \$15,264.91 |
| 9000161408   | Moon, Mina             | \$22,169.48 | \$0.00  | \$0.00     | \$22,169.48 |
| 9000160961   | Moran, Ryan C          | \$2,390.38  | \$0.00  | \$0.00     | \$2,390.38  |
| 108490       | Moretti, Luke J        | \$712.41    | \$0.00  | \$0.00     | \$712.41    |
| 9000160962   | Morgan, Christopher    | \$4,178.09  | \$0.00  | \$0.00     | \$4,178.09  |

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

Payroll Run Description: PYRL-P-06/15/2022

Glenbrook High School District 225

| Check Number | Employee Name          | Net Pay     | Benefit | Deduction | Total       |
|--------------|------------------------|-------------|---------|-----------|-------------|
| 9000160963   | Morgan, Laura          | \$559.38    | \$0.00  | \$0.00    | \$559.38    |
| 9000161409   | Moritz, Amanda M       | \$2,362.25  | \$0.00  | \$0.00    | \$2,362.25  |
| 9000161410   | Morley, Nicholas J     | \$2,457.81  | \$0.00  | \$0.00    | \$2,457.81  |
| 9000160964   | Morrel, Josh           | \$3,506.00  | \$0.00  | \$0.00    | \$3,506.00  |
| 9000161411   | Morris, Bonita M       | \$1,517.06  | \$0.00  | \$0.00    | \$1,517.06  |
| 108491       | Morrison, Judy E       | \$768.81    | \$0.00  | \$0.00    | \$768.81    |
| 108477       | Morse, Mikayla         | \$39.05     | \$0.00  | \$0.00    | \$39.05     |
| 9000161412   | Moskaites, Brighid O   | \$2,343.86  | \$0.00  | \$0.00    | \$2,343.86  |
| 9000161413   | Moulakelis, Patricia A | \$4,184.12  | \$0.00  | \$0.00    | \$4,184.12  |
| 9000161414   | Muir, Cameron D        | \$5,778.39  | \$0.00  | \$75.00   | \$5,853.39  |
| 9000161415   | Mulligan, Sandra       | \$3,547.20  | \$0.00  | \$0.00    | \$3,547.20  |
| 9000161416   | Mulloy, Joseph M       | \$1,624.70  | \$0.00  | \$0.00    | \$1,624.70  |
| 9000161417   | Murdough, Charles P    | \$1,581.17  | \$0.00  | \$200.00  | \$1,781.17  |
| 9000161418   | Murdy, Brian J         | \$3,638.59  | \$0.00  | \$0.00    | \$3,638.59  |
| 9000161623   | Murphy, Patrick J      | \$1,172.03  | \$0.00  | \$0.00    | \$1,172.03  |
| 9000160965   | Murray, Ann M          | \$492.94    | \$0.00  | \$0.00    | \$492.94    |
| 9000161419   | Musa, Lena N           | \$1,206.06  | \$0.00  | \$250.00  | \$1,456.06  |
| 9000160966   | Musolf, Bryan J        | \$2,528.13  | \$0.00  | \$0.00    | \$2,528.13  |
| 9000161420   | Myers, Travis C        | \$2,988.15  | \$0.00  | \$0.00    | \$2,988.15  |
| 9000160967   | Nabolotny, Rachel W    | \$3,618.41  | \$0.00  | \$0.00    | \$3,618.41  |
| 9000161421   | Najera, Maria          | \$1,623.20  | \$0.00  | \$0.00    | \$1,623.20  |
| 9000160968   | Naranjo, Ana L         | \$1,006.02  | \$0.00  | \$0.00    | \$1,006.02  |
| 9000160969   | Nardini, Andy          | \$1,840.74  | \$0.00  | \$0.00    | \$1,840.74  |
| 108469       | Nasir, Rooha           | \$1,033.49  | \$0.00  | \$0.00    | \$1,033.49  |
| 9000161422   | Nelson, Angela G       | \$1,203.64  | \$0.00  | \$266.61  | \$1,470.25  |
| 9000160970   | Nelson, Emily K        | \$1,855.17  | \$0.00  | \$0.00    | \$1,855.17  |
| 9000160971   | Nelson, Kenneth E      | \$92.35     | \$0.00  | \$0.00    | \$92.35     |
| 9000161423   | Nemecek, Elizabeth A   | \$2,981.31  | \$0.00  | \$0.00    | \$2,981.31  |
| 9000161424   | Nemecek, Scott T       | \$2,762.89  | \$0.00  | \$0.00    | \$2,762.89  |
| 9000161425   | Nestos, Elizabeth V    | \$1,115.45  | \$0.00  | \$0.00    | \$1,115.45  |
| 9000161426   | Neu, Lisa G            | \$3,651.39  | \$0.00  | \$0.00    | \$3,651.39  |
| 9000160972   | Neubauer, Amelia L     | \$1,061.15  | \$0.00  | \$480.00  | \$1,541.15  |
| 9000161427   | Nevin, Rosa M          | \$2,694.55  | \$0.00  | \$0.00    | \$2,694.55  |
| 9000160973   | Newburger, Kerri K     | \$12,389.39 | \$0.00  | \$0.00    | \$12,389.39 |
| 9000160974   | Nichols, Kelsey C      | \$2,202.02  | \$0.00  | \$0.00    | \$2,202.02  |

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

Payroll Run Description: PYRL-P-06/15/2022

Glenbrook High School District 225

| Check Number | Employee Name            | Net Pay     | Benefit | Deduction  | Total       |
|--------------|--------------------------|-------------|---------|------------|-------------|
| 9000160975   | Nicholson, Carla LaShawn | \$913.89    | \$0.00  | \$0.00     | \$913.89    |
| 9000160976   | Niemiec, Craig           | \$15,304.33 | \$0.00  | \$0.00     | \$15,304.33 |
| 9000160977   | Nisi, Michael J          | \$4,005.03  | \$0.00  | \$0.00     | \$4,005.03  |
| 9000161428   | Norwood, Amy L           | \$18,042.58 | \$0.00  | \$0.00     | \$18,042.58 |
| 9000161624   | Novotny, Jerome L        | \$1,586.71  | \$0.00  | \$0.00     | \$1,586.71  |
| 9000161625   | O'Brien, Jacqueline      | \$205.76    | \$0.00  | \$0.00     | \$205.76    |
| 9000161429   | O'Brien, Kathleen M      | \$1,225.60  | \$0.00  | \$0.00     | \$1,225.60  |
| 9000160978   | O'Connell, Theresa A     | \$910.70    | \$0.00  | \$0.00     | \$910.70    |
| 9000160979   | Odiotti, Virna M         | \$3,913.55  | \$0.00  | \$0.00     | \$3,913.55  |
| 9000161430   | O'Dwyer, Catherine C     | \$2,492.13  | \$0.00  | \$0.00     | \$2,492.13  |
| 9000161626   | Oliff, Martin            | \$392.02    | \$0.00  | \$0.00     | \$392.02    |
| 9000161431   | Ollmert, Stacy           | \$1,061.62  | \$0.00  | \$0.00     | \$1,061.62  |
| 9000160727   | Olson, David C           | \$2,125.27  | \$0.00  | \$0.00     | \$2,125.27  |
| 9000161432   | O'Malley, John P         | \$14,723.33 | \$0.00  | \$0.00     | \$14,723.33 |
| 9000160980   | O'Rourke, Mark L         | \$3,870.61  | \$0.00  | \$0.00     | \$3,870.61  |
| 9000161114   | Ossey, James L           | \$1,753.45  | \$0.00  | \$0.00     | \$1,753.45  |
| 9000161433   | Ossey, Troy N            | \$522.02    | \$0.00  | \$1,033.95 | \$1,555.97  |
| 9000161434   | Osterbur, Lucas W        | \$8,127.45  | \$0.00  | \$0.00     | \$8,127.45  |
| 9000160728   | Ostrovskaya, Alla        | \$2,579.45  | \$0.00  | \$0.00     | \$2,579.45  |
| 9000161435   | Oswald, Daniel F         | \$4,483.82  | \$0.00  | \$0.00     | \$4,483.82  |
| 9000161436   | Oziminski, Kelley D      | \$2,489.45  | \$0.00  | \$0.00     | \$2,489.45  |
| 9000161437   | Paek, Jeffrey I          | \$3,908.84  | \$0.00  | \$0.00     | \$3,908.84  |
| 9000161438   | Pak, Christina           | \$2,956.95  | \$0.00  | \$0.00     | \$2,956.95  |
| 9000160981   | Palmer, Ana Paloma       | \$15,695.19 | \$0.00  | \$0.00     | \$15,695.19 |
| 9000160982   | Pambah, Evie             | \$2,032.17  | \$0.00  | \$0.00     | \$2,032.17  |
| 9000160983   | Panzer, Jodie A          | \$1,518.61  | \$0.00  | \$0.00     | \$1,518.61  |
| 9000161439   | Paplinski, Katherine     | \$2,857.18  | \$0.00  | \$0.00     | \$2,857.18  |
| 9000161440   | Pappageorge, Samantha    | \$1,309.16  | \$0.00  | \$0.00     | \$1,309.16  |
| 9000161627   | Paradiso-Michau, Michael | \$685.97    | \$0.00  | \$0.00     | \$685.97    |
| 9000160984   | Parrott, Jordan Matthew  | \$1,116.42  | \$0.00  | \$0.00     | \$1,116.42  |
| 9000161441   | Pasqualin, Jordan L      | \$10,879.62 | \$0.00  | \$0.00     | \$10,879.62 |
| 9000161628   | Patel, Jinal             | \$210.64    | \$0.00  | \$0.00     | \$210.64    |
| 9000161442   | Pauletto, Adriana M      | \$1,306.62  | \$0.00  | \$0.00     | \$1,306.62  |
| 108478       | Paulson, Helene M        | \$118.25    | \$0.00  | \$0.00     | \$118.25    |
| 9000161443   | Pavic, Lisa N            | \$2,749.44  | \$0.00  | \$0.00     | \$2,749.44  |

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

Payroll Run Description: PYRL-P-06/15/2022

Glenbrook High School District 225

| Check Number | Employee Name              | Net Pay     | Benefit | Deduction | Total       |
|--------------|----------------------------|-------------|---------|-----------|-------------|
| 9000160729   | Pearson, Jennifer M        | \$5,621.53  | \$0.00  | \$0.00    | \$5,621.53  |
| 9000161115   | Pearson, Melissa A         | \$2,150.35  | \$0.00  | \$0.00    | \$2,150.35  |
| 108479       | Pederson, Sophia           | \$78.09     | \$0.00  | \$0.00    | \$78.09     |
| 9000160985   | Pehlke, Robin E            | \$2,242.73  | \$0.00  | \$0.00    | \$2,242.73  |
| 9000161444   | Pereira-Godoy, Ana F       | \$1,362.74  | \$0.00  | \$100.00  | \$1,462.74  |
| 9000160986   | Perez, Rodolfo             | \$3,182.15  | \$0.00  | \$0.00    | \$3,182.15  |
| 9000161445   | Perveen, Farzana           | \$1,572.34  | \$0.00  | \$0.00    | \$1,572.34  |
| 9000160987   | Peterson, Susan J          | \$864.22    | \$0.00  | \$0.00    | \$864.22    |
| 9000160988   | Petrini-Poli, Marie J      | \$3,946.66  | \$0.00  | \$0.00    | \$3,946.66  |
| 9000160989   | Petty, Kim                 | \$4,066.57  | \$0.00  | \$652.50  | \$4,719.07  |
| 9000161446   | Pfister, Melissa A         | \$2,210.08  | \$0.00  | \$0.00    | \$2,210.08  |
| 9000160990   | Phillips, Penn E           | \$14,537.15 | \$0.00  | \$0.00    | \$14,537.15 |
| 9000160991   | Pieper, Robert             | \$5,815.03  | \$0.00  | \$300.00  | \$6,115.03  |
| 9000160992   | Pipkin, Stephen R          | \$467.74    | \$0.00  | \$0.00    | \$467.74    |
| 108492       | Piskel, Michael            | \$329.87    | \$0.00  | \$0.00    | \$329.87    |
| 9000161629   | Pittman, Kim M             | \$689.09    | \$0.00  | \$0.00    | \$689.09    |
| 9000160993   | Pitzaferro, Mia Lynn       | \$245.75    | \$0.00  | \$0.00    | \$245.75    |
| 9000161630   | Podjasek, Jeffrey          | \$36.97     | \$0.00  | \$0.00    | \$36.97     |
| 9000161447   | Pollack, Rebecca S         | \$20,307.14 | \$0.00  | \$0.00    | \$20,307.14 |
| 9000160994   | Pouplikollas, Alex         | \$2,184.28  | \$0.00  | \$0.00    | \$2,184.28  |
| 9000160995   | Powers, Kimberly V         | \$359.12    | \$0.00  | \$0.00    | \$359.12    |
| 9000161448   | Pripon, Maria C            | \$1,329.63  | \$0.00  | \$0.00    | \$1,329.63  |
| 9000161449   | Pritzker, Jessica O        | \$11,488.63 | \$0.00  | \$50.00   | \$11,538.63 |
| 9000161450   | Prockovic, Katrina S       | \$3,054.55  | \$0.00  | \$0.00    | \$3,054.55  |
| 9000161631   | Pryor, Regina              | \$914.57    | \$0.00  | \$0.00    | \$914.57    |
| 9000160730   | Ptak, Kimberly Lundin      | \$4,000.85  | \$0.00  | \$0.00    | \$4,000.85  |
| 9000161451   | Puppala, Aparna V          | \$2,681.58  | \$0.00  | \$0.00    | \$2,681.58  |
| 9000160996   | Purdy, Matthew L           | \$4,444.42  | \$0.00  | \$0.00    | \$4,444.42  |
| 9000161452   | Quigley, Gwen Lai Sook Mai | \$2,149.28  | \$0.00  | \$0.00    | \$2,149.28  |
| 9000161453   | Quill, Kevin               | \$1,117.21  | \$0.00  | \$0.00    | \$1,117.21  |
| 9000161632   | Quinn, John Walter         | \$356.07    | \$0.00  | \$0.00    | \$356.07    |
| 9000161116   | Rabinak, Mary Harrington   | \$4,085.28  | \$0.00  | \$0.00    | \$4,085.28  |
| 9000160997   | Race, William              | \$3,178.12  | \$0.00  | \$250.00  | \$3,428.12  |
| 9000160998   | Radford, Carie Lynn        | \$2,587.23  | \$0.00  | \$0.00    | \$2,587.23  |
| 9000160999   | Raditsis, Elizabeth        | \$1,117.42  | \$0.00  | \$0.00    | \$1,117.42  |

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

Payroll Run Description: PYRL-P-06/15/2022

Glenbrook High School District 225

| Check Number | Employee Name             | Net Pay    | Benefit | Deduction  | Total      |
|--------------|---------------------------|------------|---------|------------|------------|
| 108480       | Raja, Taimur              | \$304.07   | \$0.00  | \$0.00     | \$304.07   |
| 9000161454   | Ralston, Catherine        | \$652.42   | \$0.00  | \$0.00     | \$652.42   |
| 9000161455   | Ralston, Phillip R        | \$3,681.00 | \$0.00  | \$0.00     | \$3,681.00 |
| 9000160731   | Rammer, Robert A          | \$311.84   | \$0.00  | \$0.00     | \$311.84   |
| 108493       | Randazzo, Giuseppe        | \$801.31   | \$0.00  | \$0.00     | \$801.31   |
| 9000161000   | Rasavong, Charmaine M     | \$1,074.71 | \$0.00  | \$0.00     | \$1,074.71 |
| 9000161001   | Rast, Michael R           | \$3,192.33 | \$0.00  | \$0.00     | \$3,192.33 |
| 9000161002   | Rathunde, Leslie K        | \$2,994.49 | \$0.00  | \$0.00     | \$2,994.49 |
| 9000161456   | Ravenscraft, Hailey       | \$1,197.72 | \$0.00  | \$0.00     | \$1,197.72 |
| 9000161003   | Raymaker, Helen Jang      | \$1,187.65 | \$0.00  | \$0.00     | \$1,187.65 |
| 9000161633   | Reed, Martha M            | \$1,199.99 | \$0.00  | \$0.00     | \$1,199.99 |
| 9000161457   | Reese, Kate J             | \$173.88   | \$0.00  | \$0.00     | \$173.88   |
| 108481       | Reese, Max                | \$186.02   | \$0.00  | \$0.00     | \$186.02   |
| 9000160732   | Regal, Linda C            | \$1,869.93 | \$0.00  | \$0.00     | \$1,869.93 |
| 9000161458   | Reichert, Caitlin M       | \$1,489.69 | \$0.00  | \$929.00   | \$2,418.69 |
| 9000161004   | Reifenberg, John          | \$1,709.61 | \$0.00  | \$0.00     | \$1,709.61 |
| 9000161459   | Reilly, Anthony J         | \$2,147.21 | \$0.00  | \$0.00     | \$2,147.21 |
| 9000161005   | Reimer, Kelly P           | \$2,401.04 | \$0.00  | \$0.00     | \$2,401.04 |
| 9000161460   | Reitman, Andrew           | \$1,332.36 | \$0.00  | \$0.00     | \$1,332.36 |
| 9000161461   | Remeniuk, Alex            | \$1,872.62 | \$0.00  | \$0.00     | \$1,872.62 |
| 9000160733   | Reyes, Joel Angel         | \$2,911.12 | \$0.00  | \$0.00     | \$2,911.12 |
| 9000161462   | Reyes, Veronica           | \$2,305.91 | \$0.00  | \$1,350.00 | \$3,655.91 |
| 9000161463   | Rhoades, Daniel Terence   | \$3,781.69 | \$0.00  | \$0.00     | \$3,781.69 |
| 9000161464   | Rickerson, Stephen P      | \$1,075.18 | \$0.00  | \$0.00     | \$1,075.18 |
| 9000161007   | Rivera, Jorge R           | \$1,667.01 | \$0.00  | \$0.00     | \$1,667.01 |
| 9000161465   | Rizzo, Ashley D           | \$1,103.84 | \$0.00  | \$0.00     | \$1,103.84 |
| 9000161008   | Roby, Jessica Werner      | \$4,331.82 | \$0.00  | \$0.00     | \$4,331.82 |
| 9000161009   | Rockrohr, Mary E          | \$5,361.35 | \$0.00  | \$0.00     | \$5,361.35 |
| 9000161010   | Rodriguez, Jillian L H    | \$2,190.98 | \$0.00  | \$0.00     | \$2,190.98 |
| 9000161011   | Rodriguez-Lopez, Juan B   | \$1,384.50 | \$0.00  | \$0.00     | \$1,384.50 |
| 9000161012   | Roer, Colleen M           | \$1,166.32 | \$0.00  | \$0.00     | \$1,166.32 |
| 9000161013   | Roer, Susan M             | \$1,590.12 | \$0.00  | \$0.00     | \$1,590.12 |
| 9000161466   | Rogers, David             | \$3,166.32 | \$0.00  | \$0.00     | \$3,166.32 |
| 9000161014   | Rogers, Rebecca Silverman | \$2,951.67 | \$0.00  | \$0.00     | \$2,951.67 |
| 9000161467   | Rogers, Socorro           | \$3,224.87 | \$0.00  | \$1,000.00 | \$4,224.87 |

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

Payroll Run Description: PYRL-P-06/15/2022

Glenbrook High School District 225

| Check Number | Employee Name              | Net Pay     | Benefit | Deduction | Total       |
|--------------|----------------------------|-------------|---------|-----------|-------------|
| 9000161015   | Roman, Joel                | \$1,064.76  | \$0.00  | \$0.00    | \$1,064.76  |
| 9000161016   | Romito, Anthony R          | \$12,287.00 | \$0.00  | \$0.00    | \$12,287.00 |
| 9000161017   | Rooker, Olivia A           | \$2,784.83  | \$0.00  | \$0.00    | \$2,784.83  |
| 9000161018   | Rose, Christina M          | \$13,892.29 | \$0.00  | \$0.00    | \$13,892.29 |
| 9000161019   | Roseman, Seth Eric         | \$884.80    | \$0.00  | \$0.00    | \$884.80    |
| 9000161468   | Rosen, Carrie M            | \$3,527.89  | \$0.00  | \$0.00    | \$3,527.89  |
| 9000160734   | Rosen, Scott               | \$1,961.82  | \$0.00  | \$100.00  | \$2,061.82  |
| 9000161020   | Rosenbaum, Jamie M         | \$785.92    | \$0.00  | \$0.00    | \$785.92    |
| 9000161021   | Rosenblum, Rebecca S. Birg | \$2,337.76  | \$0.00  | \$0.00    | \$2,337.76  |
| 9000161469   | Rosinski, Robert E         | \$3,785.05  | \$0.00  | \$0.00    | \$3,785.05  |
| 9000161470   | Ross, Susan G              | \$1,778.83  | \$0.00  | \$0.00    | \$1,778.83  |
| 9000161471   | Rothrauff, Rachael         | \$12,381.82 | \$0.00  | \$0.00    | \$12,381.82 |
| 9000161472   | Roumeliotis, Vasiliki      | \$1,157.04  | \$0.00  | \$0.00    | \$1,157.04  |
| 9000161634   | Rubert, Joan N             | \$1,648.14  | \$0.00  | \$0.00    | \$1,648.14  |
| 9000161022   | Rubin, Todd M              | \$17,002.00 | \$0.00  | \$0.00    | \$17,002.00 |
| 9000161473   | Ruder, Brian M             | \$1,588.85  | \$0.00  | \$0.00    | \$1,588.85  |
| 9000161023   | Rudy, Jenette P            | \$937.04    | \$0.00  | \$0.00    | \$937.04    |
| 9000161024   | Ruesch, Laura A            | \$1,688.53  | \$0.00  | \$0.00    | \$1,688.53  |
| 9000161635   | Ryan, James Kile           | \$394.32    | \$0.00  | \$0.00    | \$394.32    |
| 9000161025   | Ryan, Terri S              | \$2,175.07  | \$0.00  | \$0.00    | \$2,175.07  |
| 9000161474   | Rylander, Jeffrey W        | \$3,813.38  | \$0.00  | \$0.00    | \$3,813.38  |
| 9000161475   | Sachs, Karly R             | \$2,155.33  | \$0.00  | \$0.00    | \$2,155.33  |
| 9000161636   | Saef, Stacy                | \$434.75    | \$0.00  | \$0.00    | \$434.75    |
| 9000161476   | Salazar, Veronica          | \$2,872.05  | \$0.00  | \$150.00  | \$3,022.05  |
| 9000160735   | Salonikas, Christina Marie | \$2,701.88  | \$0.00  | \$0.00    | \$2,701.88  |
| 9000161477   | Sands, Dale N              | \$1,137.08  | \$0.00  | \$0.00    | \$1,137.08  |
| 9000160736   | Sands, Jon                 | \$114.75    | \$0.00  | \$0.00    | \$114.75    |
| 9000161136   | Santucci, Tony J           | \$474.08    | \$0.00  | \$0.00    | \$474.08    |
| 9000161478   | Sarmiento, Edita A         | \$1,048.94  | \$0.00  | \$0.00    | \$1,048.94  |
| 9000161479   | Sasak, Zenon T             | \$1,479.08  | \$0.00  | \$0.00    | \$1,479.08  |
| 9000160737   | Satala, Caitlin M          | \$2,079.29  | \$0.00  | \$0.00    | \$2,079.29  |
| 9000161026   | Savino, Dominic A          | \$4,095.55  | \$0.00  | \$0.00    | \$4,095.55  |
| 9000161480   | Sawicki, Donna             | \$2,322.50  | \$0.00  | \$0.00    | \$2,322.50  |
| 9000161481   | Schaefer, Julia C          | \$14,694.23 | \$0.00  | \$0.00    | \$14,694.23 |
| 9000161482   | Scheinkopf, Michelle       | \$2,701.81  | \$0.00  | \$0.00    | \$2,701.81  |



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

Payroll Run Description: PYRL-P-06/15/2022

Glenbrook High School District 225

| Check Number | Employee Name             | Net Pay     | Benefit | Deduction  | Total       |
|--------------|---------------------------|-------------|---------|------------|-------------|
| 9000161027   | Scherr, Nicole L          | \$2,485.22  | \$0.00  | \$0.00     | \$2,485.22  |
| 9000161483   | Schmalzer, Brian T        | \$3,097.30  | \$0.00  | \$0.00     | \$3,097.30  |
| 9000161028   | Schneider, Kristin Emily  | \$699.01    | \$0.00  | \$0.00     | \$699.01    |
| 9000161029   | Schneider, Linda D        | \$1,109.40  | \$0.00  | \$0.00     | \$1,109.40  |
| 9000161030   | Schoenberger, Kristen S   | \$2,789.26  | \$0.00  | \$0.00     | \$2,789.26  |
| 9000161484   | Schoenwetter, David C     | \$3,822.15  | \$0.00  | \$0.00     | \$3,822.15  |
| 9000161485   | Scholten, Katherine L     | \$19,186.66 | \$0.00  | \$0.00     | \$19,186.66 |
| 9000161031   | Scholz, Amanda            | \$2,562.98  | \$0.00  | \$50.00    | \$2,612.98  |
| 9000160738   | Schramm, Nicole M         | \$2,981.81  | \$0.00  | \$300.00   | \$3,281.81  |
| 9000161032   | Schroeder, Jarod Y        | \$2,152.77  | \$0.00  | \$0.00     | \$2,152.77  |
| 9000161033   | Schroeder, Michael J      | \$3,792.01  | \$0.00  | \$0.00     | \$3,792.01  |
| 9000161486   | Schullo, Sejal            | \$20,071.22 | \$0.00  | \$0.00     | \$20,071.22 |
| 9000161034   | Schultes, Anna            | \$4,691.43  | \$0.00  | \$0.00     | \$4,691.43  |
| 9000161035   | Schultz, Jennifer         | \$4,106.38  | \$0.00  | \$0.00     | \$4,106.38  |
| 9000161137   | Schulze, Patrick Michael  | \$209.91    | \$0.00  | \$0.00     | \$209.91    |
| 9000161487   | Schwartz, Jonathon Robert | \$2,731.20  | \$0.00  | \$0.00     | \$2,731.20  |
| 9000161036   | Scott, Mardi              | \$22,481.63 | \$0.00  | \$0.00     | \$22,481.63 |
| 9000161037   | Seaborg, Christina Lee    | \$4,392.27  | \$0.00  | \$0.00     | \$4,392.27  |
| 9000161038   | Self, Nancy Ann           | \$926.58    | \$0.00  | \$0.00     | \$926.58    |
| 9000161637   | Sellergren, Joan          | \$73.93     | \$0.00  | \$0.00     | \$73.93     |
| 9000161039   | Serdar, Zachary S         | \$1,586.40  | \$0.00  | \$0.00     | \$1,586.40  |
| 9000161488   | Serikaku, Jill N          | \$2,591.98  | \$0.00  | \$0.00     | \$2,591.98  |
| 9000161489   | Serling, Jill M           | \$10,879.94 | \$0.00  | \$0.00     | \$10,879.94 |
| 9000161040   | Shamrock, Emily E         | \$1,355.27  | \$0.00  | \$1,650.00 | \$3,005.27  |
| 9000161490   | Shaner, Christi Ann       | \$3,377.23  | \$0.00  | \$875.00   | \$4,252.23  |
| 9000161491   | Shaoul, Giedre            | \$1,329.54  | \$0.00  | \$0.00     | \$1,329.54  |
| 9000161492   | Sheehan, Sharon K         | \$22,327.03 | \$0.00  | \$0.00     | \$22,327.03 |
| 9000161493   | Shellard, Julie A         | \$2,920.00  | \$0.00  | \$0.00     | \$2,920.00  |
| 9000161494   | Shellard, Robert          | \$2,584.67  | \$0.00  | \$0.00     | \$2,584.67  |
| 9000161041   | Sheperd, Robin            | \$10,850.52 | \$0.00  | \$0.00     | \$10,850.52 |
| 9000161495   | Shifrin, Gregory          | \$1,860.03  | \$0.00  | \$0.00     | \$1,860.03  |
| 9000161496   | Shipp, Megan C            | \$1,938.32  | \$0.00  | \$0.00     | \$1,938.32  |
| 9000161497   | Shyman, Elana             | \$2,360.55  | \$0.00  | \$0.00     | \$2,360.55  |
| 9000161042   | Sides, Carey              | \$20,201.31 | \$0.00  | \$0.00     | \$20,201.31 |
| 9000161498   | Silca, Stephen A          | \$18,682.85 | \$0.00  | \$0.00     | \$18,682.85 |

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

Payroll Run Description: PYRL-P-06/15/2022

Glenbrook High School District 225

| Check Number | Employee Name          | Net Pay     | Benefit | Deduction  | Total       |
|--------------|------------------------|-------------|---------|------------|-------------|
| 9000161499   | Simmons, Ossy J        | \$1,101.61  | \$0.00  | \$0.00     | \$1,101.61  |
| 9000161500   | Simon, Cheryl          | \$2,223.94  | \$0.00  | \$0.00     | \$2,223.94  |
| 9000161501   | Sinde, Michael R       | \$4,444.19  | \$0.00  | \$0.00     | \$4,444.19  |
| 9000161043   | Siomopoulos, Christina | \$1,569.88  | \$0.00  | \$0.00     | \$1,569.88  |
| 9000161502   | Sisler, Jesse M        | \$2,246.35  | \$0.00  | \$0.00     | \$2,246.35  |
| 9000161044   | Sit, Janice Y          | \$14,796.45 | \$0.00  | \$0.00     | \$14,796.45 |
| 9000161503   | Skaja, John            | \$190.41    | \$0.00  | \$0.00     | \$190.41    |
| 9000161504   | Skalany, Michal W      | \$1,379.30  | \$0.00  | \$0.00     | \$1,379.30  |
| 9000161045   | Slade, Nicole Marie    | \$2,425.61  | \$0.00  | \$0.00     | \$2,425.61  |
| 9000160739   | Sly, Lisa Meinhard     | \$2,461.72  | \$0.00  | \$400.00   | \$2,861.72  |
| 9000161505   | Smigiel, Lindsay R     | \$1,355.32  | \$0.00  | \$350.00   | \$1,705.32  |
| 9000161506   | Smith, Austin M        | \$2,325.29  | \$0.00  | \$0.00     | \$2,325.29  |
| 9000161507   | Smith, Julie M         | \$3,543.79  | \$0.00  | \$0.00     | \$3,543.79  |
| 9000161508   | Smith, Kenneth M       | \$1,198.47  | \$0.00  | \$0.00     | \$1,198.47  |
| 9000161046   | Solis, Edward A        | \$5,894.85  | \$0.00  | \$0.00     | \$5,894.85  |
| 9000161509   | Song, Ashly M          | \$2,660.67  | \$0.00  | \$0.00     | \$2,660.67  |
| 9000161047   | Sorkin, Jonathan       | \$2,340.94  | \$0.00  | \$2,000.00 | \$4,340.94  |
| 9000161117   | Sorkin, Karla M        | \$1,702.70  | \$0.00  | \$0.00     | \$1,702.70  |
| 9000160705   | Sormaz, Sandra         | \$566.19    | \$0.00  | \$0.00     | \$566.19    |
| 9000161510   | Sortal, Scott          | \$2,957.31  | \$0.00  | \$0.00     | \$2,957.31  |
| 9000161048   | Sotelo, Daniel J       | \$1,241.06  | \$0.00  | \$0.00     | \$1,241.06  |
| 9000161049   | Sotelo, Edgar          | \$1,047.48  | \$0.00  | \$0.00     | \$1,047.48  |
| 9000161511   | Sotirchos, Markesia    | \$558.85    | \$0.00  | \$0.00     | \$558.85    |
| 9000160740   | Spero, Peter A         | \$2,957.21  | \$0.00  | \$0.00     | \$2,957.21  |
| 9000161050   | Spigelman, Sarah       | \$2,122.43  | \$0.00  | \$0.00     | \$2,122.43  |
| 9000161512   | Spletzer, Megan Nicole | \$2,762.98  | \$0.00  | \$0.00     | \$2,762.98  |
| 9000161513   | Stancik, Michael J     | \$3,413.99  | \$0.00  | \$0.00     | \$3,413.99  |
| 9000161051   | Standerski, Michael    | \$3,784.79  | \$0.00  | \$0.00     | \$3,784.79  |
| 9000161514   | Stanicek, Stephen B    | \$4,463.64  | \$0.00  | \$0.00     | \$4,463.64  |
| 9000161515   | Stankowicz, Frank J    | \$1,071.04  | \$0.00  | \$0.00     | \$1,071.04  |
| 9000161516   | Stanton, Joshua J      | \$14,217.37 | \$0.00  | \$0.00     | \$14,217.37 |
| 9000161517   | Starakiewicz, Maria    | \$1,511.84  | \$0.00  | \$0.00     | \$1,511.84  |
| 9000161518   | Starceвич, Diana F     | \$1,309.94  | \$0.00  | \$0.00     | \$1,309.94  |
| 9000161519   | Stec, Katherine E      | \$2,546.82  | \$0.00  | \$0.00     | \$2,546.82  |
| 9000161052   | Steffey, Lisa          | \$2,704.28  | \$0.00  | \$1,550.00 | \$4,254.28  |

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

Payroll Run Description: PYRL-P-06/15/2022

Glenbrook High School District 225

| Check Number | Employee Name             | Net Pay    | Benefit | Deduction  | Total       |
|--------------|---------------------------|------------|---------|------------|-------------|
| 9000161520   | Stein, Deborah L          | \$2,535.23 | \$0.00  | \$0.00     | \$2,535.23  |
| 9000161521   | Steinberg, Michelle C     | \$8,696.17 | \$0.00  | \$3,750.00 | \$12,446.17 |
| 9000161522   | Stickels, Nancy           | \$2,176.79 | \$0.00  | \$0.00     | \$2,176.79  |
| 9000161053   | Stockinger, James Charles | \$1,445.04 | \$0.00  | \$0.00     | \$1,445.04  |
| 9000161523   | Stoczany, Kathryn M       | \$2,176.18 | \$0.00  | \$0.00     | \$2,176.18  |
| 9000161524   | Stoeterau, Manjoo Kumari  | \$858.47   | \$0.00  | \$0.00     | \$858.47    |
| 9000161525   | Stoll, Luanne M           | \$1,432.97 | \$0.00  | \$0.00     | \$1,432.97  |
| 9000161054   | Stoller, Jill L           | \$1,072.66 | \$0.00  | \$0.00     | \$1,072.66  |
| 9000161638   | Stoner, Luke              | \$175.53   | \$0.00  | \$0.00     | \$175.53    |
| 9000161118   | Strong, Douglas Ward      | \$5,282.51 | \$0.00  | \$250.00   | \$5,532.51  |
| 9000161526   | Stump, Lauren A           | \$3,259.43 | \$0.00  | \$0.00     | \$3,259.43  |
| 9000161527   | Suarez, Barbara           | \$2,539.59 | \$0.00  | \$0.00     | \$2,539.59  |
| 9000161055   | Sugrue, Mary              | \$1,210.77 | \$0.00  | \$0.00     | \$1,210.77  |
| 9000161056   | Sullivan, Darin           | \$2,317.41 | \$0.00  | \$1,000.00 | \$3,317.41  |
| 9000161528   | Sullivan, Thea J          | \$2,706.13 | \$0.00  | \$0.00     | \$2,706.13  |
| 9000161529   | Sutherlin, Lauren A       | \$2,904.22 | \$0.00  | \$0.00     | \$2,904.22  |
| 9000161530   | Sutherlin, Ryan           | \$4,259.04 | \$0.00  | \$0.00     | \$4,259.04  |
| 108482       | Svistchov, Alex           | \$19.52    | \$0.00  | \$0.00     | \$19.52     |
| 9000160741   | Swanson, Brad             | \$6,066.74 | \$0.00  | \$0.00     | \$6,066.74  |
| 9000161531   | Swanson, Jennifer Ann     | \$1,582.63 | \$0.00  | \$0.00     | \$1,582.63  |
| 9000161532   | Swanson, Mary             | \$1,351.89 | \$0.00  | \$0.00     | \$1,351.89  |
| 108470       | Synek, Trevor M           | \$220.08   | \$0.00  | \$0.00     | \$220.08    |
| 9000161533   | Szatko, Bogdan S          | \$1,416.91 | \$0.00  | \$0.00     | \$1,416.91  |
| 9000161057   | Szatko, Ewa               | \$1,362.31 | \$0.00  | \$0.00     | \$1,362.31  |
| 9000161534   | Szczur, Natalie J         | \$2,095.50 | \$0.00  | \$0.00     | \$2,095.50  |
| 9000161535   | Szpisjak, Steven J        | \$1,641.78 | \$0.00  | \$0.00     | \$1,641.78  |
| 9000161058   | Tarjan, Michael T         | \$5,399.95 | \$0.00  | \$0.00     | \$5,399.95  |
| 9000160742   | Tarver-Andersen, Vicki L  | \$4,213.90 | \$0.00  | \$500.00   | \$4,713.90  |
| 9000161536   | Tate, Tara                | \$4,199.62 | \$0.00  | \$0.00     | \$4,199.62  |
| 9000161059   | Temple, Maureen N         | \$1,675.86 | \$0.00  | \$0.00     | \$1,675.86  |
| 9000161138   | Tener, Patrick Mark       | \$217.52   | \$0.00  | \$0.00     | \$217.52    |
| 9000161537   | Tenuta, Victoria M.       | \$2,243.59 | \$0.00  | \$0.00     | \$2,243.59  |
| 9000161060   | Tessier, Jamie            | \$1,291.54 | \$0.00  | \$0.00     | \$1,291.54  |
| 9000161538   | Thomas, Madeline C        | \$2,254.78 | \$0.00  | \$0.00     | \$2,254.78  |
| 9000161119   | Thomas-McGraw, Gery I     | \$1,153.62 | \$0.00  | \$0.00     | \$1,153.62  |

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

Payroll Run Description: PYRL-P-06/15/2022

Glenbrook High School District 225

| Check Number | Employee Name            | Net Pay     | Benefit | Deduction  | Total       |
|--------------|--------------------------|-------------|---------|------------|-------------|
| 9000161061   | Tichansky, Nancy M       | \$1,695.08  | \$0.00  | \$300.00   | \$1,995.08  |
| 9000161062   | Ticho, Amy               | \$1,625.89  | \$0.00  | \$0.00     | \$1,625.89  |
| 9000161063   | Timmer, Nicholas         | \$3,778.95  | \$0.00  | \$0.00     | \$3,778.95  |
| 9000161064   | Tobias Molina, Estevan   | \$68.85     | \$0.00  | \$0.00     | \$68.85     |
| 9000161539   | Tomasik, Ewa             | \$1,112.00  | \$0.00  | \$0.00     | \$1,112.00  |
| 9000161540   | Topham, Matthew T        | \$4,132.83  | \$0.00  | \$0.00     | \$4,132.83  |
| 9000161541   | Torres, Margaret Louise  | \$2,249.38  | \$0.00  | \$0.00     | \$2,249.38  |
| 9000161542   | Toth, Renate M           | \$2,036.16  | \$0.00  | \$0.00     | \$2,036.16  |
| 9000161543   | Travers, Renee Ingrid    | \$3,134.75  | \$0.00  | \$0.00     | \$3,134.75  |
| 9000161065   | Travis, Dane Fox         | \$4,275.79  | \$0.00  | \$0.00     | \$4,275.79  |
| 9000161066   | Tripple, Kirby           | \$2,931.18  | \$0.00  | \$0.00     | \$2,931.18  |
| 9000161067   | Trople, Robert Norman    | \$3,597.11  | \$0.00  | \$0.00     | \$3,597.11  |
| 9000161068   | Trufanov, Anthony D      | \$262.20    | \$0.00  | \$0.00     | \$262.20    |
| 9000161069   | Trybul, Stephanie N      | \$1,717.48  | \$0.00  | \$0.00     | \$1,717.48  |
| 9000161639   | Tryfonopoulos, Charlotte | \$1,617.84  | \$0.00  | \$0.00     | \$1,617.84  |
| 9000161070   | Tsoutsias, Despina       | \$279.41    | \$0.00  | \$0.00     | \$279.41    |
| 9000161544   | Tucker, Brandon L        | \$2,061.09  | \$0.00  | \$0.00     | \$2,061.09  |
| 9000161545   | Turbov, Elizabeth T      | \$1,325.68  | \$0.00  | \$0.00     | \$1,325.68  |
| 9000161071   | Umansky, Rita M          | \$20,929.59 | \$0.00  | \$0.00     | \$20,929.59 |
| 9000161072   | Upson, Anna W            | \$3,030.14  | \$0.00  | \$0.00     | \$3,030.14  |
| 9000160800   | Uy, Zyra                 | \$940.29    | \$0.00  | \$0.00     | \$940.29    |
| 9000161073   | Vaccarello, Megan E      | \$3,412.12  | \$0.00  | \$0.00     | \$3,412.12  |
| 9000161074   | Vakil, Norma J           | \$2,479.38  | \$0.00  | \$0.00     | \$2,479.38  |
| 9000161075   | Valsamis, Anthony A      | \$8,995.16  | \$0.00  | \$0.00     | \$8,995.16  |
| 9000161076   | Vasilopoulos, Maria J    | \$3,610.00  | \$0.00  | \$0.00     | \$3,610.00  |
| 9000161077   | Vickery, Jillian Lee     | \$2,962.41  | \$0.00  | \$0.00     | \$2,962.41  |
| 9000161546   | Vierimaa, Anna           | \$68.33     | \$0.00  | \$0.00     | \$68.33     |
| 9000161078   | Vignocchi, Paul M        | \$3,980.41  | \$0.00  | \$0.00     | \$3,980.41  |
| 9000161079   | Villamil, Kari L         | \$998.95    | \$0.00  | \$0.00     | \$998.95    |
| 9000161080   | Vincent, David C         | \$3,506.73  | \$0.00  | \$0.00     | \$3,506.73  |
| 9000161547   | Vodicka, Michael J       | \$21,443.02 | \$0.00  | \$750.00   | \$22,193.02 |
| 9000161081   | Wagner, Patrick James    | \$3,536.74  | \$0.00  | \$0.00     | \$3,536.74  |
| 9000161548   | Wagner, Tina M           | \$855.23    | \$0.00  | \$1,000.00 | \$1,855.23  |
| 9000161549   | Walker, Zachary J        | \$1,876.99  | \$0.00  | \$0.00     | \$1,876.99  |
| 9000160743   | Wall, Lisa Beth          | \$3,925.16  | \$0.00  | \$0.00     | \$3,925.16  |

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

Payroll Run Description: PYRL-P-06/15/2022

Glenbrook High School District 225

| Check Number | Employee Name             | Net Pay     | Benefit | Deduction  | Total       |
|--------------|---------------------------|-------------|---------|------------|-------------|
| 9000161082   | Wallis, Amanda B          | \$1,410.85  | \$0.00  | \$0.00     | \$1,410.85  |
| 9000161640   | Walzer, Daniel Brian      | \$245.75    | \$0.00  | \$0.00     | \$245.75    |
| 9000161550   | Wawryk, Jennifer E-R      | \$661.22    | \$0.00  | \$1,325.00 | \$1,986.22  |
| 9000161641   | Weber, David D            | \$707.86    | \$0.00  | \$0.00     | \$707.86    |
| 9000161083   | Weiner, Justin            | \$2,733.83  | \$0.00  | \$0.00     | \$2,733.83  |
| 9000161084   | Weinzimmer, Leland        | \$1,054.81  | \$0.00  | \$0.00     | \$1,054.81  |
| 9000161551   | Werker, Susan A           | \$1,106.07  | \$0.00  | \$0.00     | \$1,106.07  |
| 9000161085   | Wernert, Samuel H         | \$1,785.43  | \$0.00  | \$0.00     | \$1,785.43  |
| 9000161552   | Whalen, Brian E           | \$2,233.64  | \$0.00  | \$250.00   | \$2,483.64  |
| 9000161553   | Wheeler, Rebecca S        | \$1,567.48  | \$0.00  | \$0.00     | \$1,567.48  |
| 9000161554   | Whipple, Matthew R        | \$18,032.62 | \$0.00  | \$1,500.00 | \$19,532.62 |
| 9000161120   | White, Andrew C           | \$1,085.34  | \$0.00  | \$0.00     | \$1,085.34  |
| 9000161555   | White, James N            | \$1,655.18  | \$0.00  | \$0.00     | \$1,655.18  |
| 9000161086   | Wick, Kristin M           | \$1,858.57  | \$0.00  | \$0.00     | \$1,858.57  |
| 9000161556   | Widner, Benjamin D        | \$4,638.31  | \$0.00  | \$0.00     | \$4,638.31  |
| 9000161557   | William, Ivan A           | \$1,781.52  | \$0.00  | \$0.00     | \$1,781.52  |
| 9000161558   | Williams, Bill R          | \$982.16    | \$0.00  | \$753.53   | \$1,735.69  |
| 9000161087   | Williams, Indra M         | \$1,321.51  | \$0.00  | \$0.00     | \$1,321.51  |
| 9000161559   | Williams, Megan E         | \$3,796.66  | \$0.00  | \$50.00    | \$3,846.66  |
| 9000161088   | Williams, Scott L         | \$5,575.11  | \$0.00  | \$0.00     | \$5,575.11  |
| 108471       | Williams, Taylor J        | \$262.63    | \$0.00  | \$0.00     | \$262.63    |
| 9000161560   | Williamson, Rosanne Marie | \$6,569.64  | \$0.00  | \$0.00     | \$6,569.64  |
| 9000161561   | Wilson, Stephanie D       | \$2,412.94  | \$0.00  | \$0.00     | \$2,412.94  |
| 9000161562   | Wiltjer, Mary H           | \$19,189.40 | \$0.00  | \$0.00     | \$19,189.40 |
| 9000161089   | Winkle, Gary D            | \$1,242.33  | \$0.00  | \$0.00     | \$1,242.33  |
| 9000161563   | Winship, Richard C        | \$2,094.00  | \$0.00  | \$0.00     | \$2,094.00  |
| 9000161564   | Winston, Barrett M        | \$443.00    | \$0.00  | \$0.00     | \$443.00    |
| 9000161565   | Winston, Carol M          | \$300.36    | \$0.00  | \$0.00     | \$300.36    |
| 9000161566   | Wise, Taylor              | \$437.00    | \$0.00  | \$0.00     | \$437.00    |
| 9000161567   | Witt, Bruni               | \$1,071.10  | \$0.00  | \$0.00     | \$1,071.10  |
| 9000161568   | Wittenstrom, Rebecka A    | \$2,690.17  | \$0.00  | \$0.00     | \$2,690.17  |
| 9000161090   | Wolf, Daniel              | \$1,083.31  | \$0.00  | \$0.00     | \$1,083.31  |
| 9000161569   | Wolfe, Stacey M           | \$5,043.30  | \$0.00  | \$0.00     | \$5,043.30  |
| 9000161091   | Woods, Christine C E      | \$3,555.04  | \$0.00  | \$250.00   | \$3,805.04  |
| 9000161092   | Woods, Deborah L          | \$1,742.21  | \$0.00  | \$650.00   | \$2,392.21  |

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

Payroll Run Description: PYRL-P-06/15/2022

Glenbrook High School District 225

| Check Number        | Employee Name           | Net Pay               | Benefit       | Deduction           | Total                 |
|---------------------|-------------------------|-----------------------|---------------|---------------------|-----------------------|
| 9000161093          | Wool, Aimee L           | \$2,093.16            | \$0.00        | \$0.00              | \$2,093.16            |
| 9000161570          | Wright, Casey P         | \$5,074.73            | \$0.00        | \$0.00              | \$5,074.73            |
| 9000161571          | Wu, Hong                | \$3,260.79            | \$0.00        | \$0.00              | \$3,260.79            |
| 9000161642          | Wynn, Edward            | \$250.75              | \$0.00        | \$0.00              | \$250.75              |
| 9000161572          | Wysocki, Robert P       | \$2,884.41            | \$0.00        | \$0.00              | \$2,884.41            |
| 9000161573          | Xavier, Sheila          | \$1,192.76            | \$0.00        | \$0.00              | \$1,192.76            |
| 9000161121          | Yacullo, Michael C      | \$3,327.73            | \$0.00        | \$75.00             | \$3,402.73            |
| 9000161094          | Yang, Jean M            | \$1,669.67            | \$0.00        | \$0.00              | \$1,669.67            |
| 9000161095          | Yocus, Lawrence J       | \$1,004.12            | \$0.00        | \$0.00              | \$1,004.12            |
| 9000161574          | Yocus, Zorana           | \$1,308.69            | \$0.00        | \$0.00              | \$1,308.69            |
| 108483              | Yoo, Kara               | \$70.13               | \$0.00        | \$0.00              | \$70.13               |
| 9000161096          | Yoon, Frederick         | \$1,361.44            | \$0.00        | \$0.00              | \$1,361.44            |
| 9000161575          | Yoon, Sukjin            | \$3,293.48            | \$0.00        | \$0.00              | \$3,293.48            |
| 9000160744          | Youabb, Nina Y          | \$2,344.51            | \$0.00        | \$0.00              | \$2,344.51            |
| 9000161576          | Youngberg, Teresa       | \$4,171.21            | \$0.00        | \$0.00              | \$4,171.21            |
| 9000161577          | Zachariou, Konstantinos | \$3,223.08            | \$0.00        | \$0.00              | \$3,223.08            |
| 9000161578          | Zagorscak, Jana S       | \$1,118.45            | \$0.00        | \$0.00              | \$1,118.45            |
| 9000161579          | Zagorski, Christina M   | \$3,200.12            | \$0.00        | \$0.00              | \$3,200.12            |
| 9000160745          | Zalatoris, Jennifer R   | \$1,151.49            | \$0.00        | \$1,100.00          | \$2,251.49            |
| 9000161580          | Zamora, Jorge           | \$3,398.42            | \$0.00        | \$0.00              | \$3,398.42            |
| 9000161581          | Zapler, Daniel          | \$3,659.22            | \$0.00        | \$0.00              | \$3,659.22            |
| 9000161582          | Zuckerman, Gail L       | \$1,491.69            | \$0.00        | \$0.00              | \$1,491.69            |
| 9000161097          | Zuckerman, Jared J      | \$3,146.72            | \$0.00        | \$0.00              | \$3,146.72            |
| 9000161583          | Zummo, Justin J         | \$12,973.51           | \$0.00        | \$0.00              | \$12,973.51           |
| 9000161584          | Zurita, Arnaldo         | \$2,388.14            | \$0.00        | \$0.00              | \$2,388.14            |
| <b>Grand Total:</b> |                         | <b>\$3,484,281.34</b> | <b>\$0.00</b> | <b>\$151,851.08</b> | <b>\$3,636,132.42</b> |

## AP Check Register

AP Run: AP-P-06/15/2022 — Post Date: 2022-06-15 — AP Run Type: R

Glenbrook High School District 225

| Check Date            | Check Number                                   | Payment Type        | Name                            |   |               | Check Amount |
|-----------------------|--|---------------------|---------------------------------|---|---------------|--------------|
| 06/15/2022            | 108494   | Check               | GESPA                           |   |               | 88.00        |
| <b>Invoice Number</b> | <b>Description</b>                             | <b>Invoice Date</b> | <b>Invoice Amount</b>           | <b>Account</b>                                  | <b>Amount</b> |              |
| 6D300.06152022.D      | 6D300 - Dues - GESPA for PYRL-P-06/15/2022     | 06/15/2022          | 88.00                           | 10 L 100 4820 0000 00 000000                    | 88.00         |              |
|                       |  |                     |                                 | <i>Administraton / Accrual/Summary Accounts</i> |               |              |
| 06/15/2022            | 201703646                                      | Wire Transfer       | AIG Retirement / VALIC          |   |               | 9,883.33     |
| <b>Invoice Number</b> | <b>Description</b>                             | <b>Invoice Date</b> | <b>Invoice Amount</b>           | <b>Account</b>                                  | <b>Amount</b> |              |
| 3T000.06152022.D      | 3T000 - AIG/Valic 403b for PYRL-P-06/15/2022   | 06/15/2022          | 9,883.33                        | 10 L 100 4730 2160 00 000000                    | 9,883.33      |              |
|                       |  |                     |                                 | <i>Administraton / Accrual/Summary Accounts</i> |               |              |
| 06/15/2022            | 201703647                                      | Wire Transfer       | AIG Retirement/VALIC 457(b)     |   |               | 1,000.00     |
| <b>Invoice Number</b> | <b>Description</b>                             | <b>Invoice Date</b> | <b>Invoice Amount</b>           | <b>Account</b>                                  | <b>Amount</b> |              |
| 3S000.06152022.D      | 3S000 - AIG/VALIC 457(b) for PYRL-P-06/15/2022 | 06/15/2022          | 1,000.00                        | 10 L 100 4730 2160 00 000000                    | 1,000.00      |              |
|                       |  |                     |                                 | <i>Administraton / Accrual/Summary Accounts</i> |               |              |
| 06/15/2022            | 201703648                                      | Wire Transfer       | Ameriprise Financial            |   |               | 1,425.00     |
| <b>Invoice Number</b> | <b>Description</b>                             | <b>Invoice Date</b> | <b>Invoice Amount</b>           | <b>Account</b>                                  | <b>Amount</b> |              |
| 3T010.06152022.D      | 3T010 - Ameriprise 403b for PYRL-P-06/15/2022  | 06/15/2022          | 1,425.00                        | 10 L 100 4730 2160 00 000000                    | 1,425.00      |              |
|                       |  |                     |                                 | <i>Administraton / Accrual/Summary Accounts</i> |               |              |
| 06/15/2022            | 201703649                                      | Wire Transfer       | AXA Equitable Insurance Company |   |               | 69,963.76    |
| <b>Invoice Number</b> | <b>Description</b>                             | <b>Invoice Date</b> | <b>Invoice Amount</b>           | <b>Account</b>                                  | <b>Amount</b> |              |
| 3T020.06152022.D      | 3T020 - AXA Equit 403b for PYRL-P-06/15/2022   | 06/15/2022          | 69,963.76                       | 10 L 100 4730 2160 00 000000                    | 67,570.34     |              |
|                       |  |                     |                                 | <i>Administraton / Accrual/Summary Accounts</i> |               |              |

## AP Check Register

AP Run: AP-P-06/15/2022 — Post Date: 2022-06-15 — AP Run Type: R

Glenbrook High School District 225

| Check Date            | Check Number       | Payment Type  | Name                                   | Check Amount                                    |
|-----------------------|--------------------|---------------|--|---|
| 06/15/2022            | 201703649          | Wire Transfer | AXA Equitable Insurance Company        | 69,963.76                                       |
| <u>Invoice Number</u> | <u>Description</u> |               | <u>Invoice Date</u>                    | <u>Invoice Amount</u>                           |
|                       |                    |               |  | <u>Account</u>                                  |
|                       |                    |               |  | <u>Amount</u>                                   |
|                       |                    |               |  | 20 L 100 4730 2160 00 000000                    |
|                       |                    |               |  | 2,393.42  |
|                       |                    |               |  | <i>Administraton / Accrual/Summary Accounts</i> |
| 06/15/2022            | 201703650          | Wire Transfer | AXA Equitable Insurance Company 457(b) | 19,754.01                                       |
| <u>Invoice Number</u> | <u>Description</u> |               | <u>Invoice Date</u>                    | <u>Invoice Amount</u>                           |
|                       |                    |               |  | <u>Account</u>                                  |
|                       |                    |               |  | <u>Amount</u>                                   |
|                       |                    |               |  | 10 L 100 4730 2160 00 000000                    |
|                       |                    |               |  | 19,754.01                                       |
|                       |                    |               |  | <i>Administraton / Accrual/Summary Accounts</i> |
| 06/15/2022            | 201703651          | Wire Transfer | AXA Equitable Insurance Company ROTH   | 2,000.00  |
| <u>Invoice Number</u> | <u>Description</u> |               | <u>Invoice Date</u>                    | <u>Invoice Amount</u>                           |
|                       |                    |               |  | <u>Account</u>                                  |
|                       |                    |               |  | <u>Amount</u>                                   |
|                       |                    |               |  | 10 L 100 4730 2160 00 000000                    |
|                       |                    |               |  | 1,850.00  |
|                       |                    |               |  | <i>Administraton / Accrual/Summary Accounts</i> |
|                       |                    |               |  | 20 L 100 4730 2160 00 000000                    |
|                       |                    |               |  | 150.00  |
|                       |                    |               |  | <i>Administraton / Accrual/Summary Accounts</i> |
| 06/15/2022            | 201703652          | Wire Transfer | Cetera/Pen/Foresters 403b              | 6,175.00  |
| <u>Invoice Number</u> | <u>Description</u> |               | <u>Invoice Date</u>                    | <u>Invoice Amount</u>                           |
|                       |                    |               |  | <u>Account</u>                                  |
|                       |                    |               |  | <u>Amount</u>                                   |
|                       |                    |               |  | 10 L 100 4730 2160 00 000000                    |
|                       |                    |               |  | 6,175.00  |
|                       |                    |               |  | <i>Administraton / Accrual/Summary Accounts</i> |



## AP Check Register

AP Run: AP-P-06/15/2022 — Post Date: 2022-06-15 — AP Run Type: R

Glenbrook High School District 225

| Check Date            | Check Number                                     | Payment Type        | Name                        |   |               | Check Amount |
|-----------------------|--|---------------------|-----------------------------|---|---------------|--------------|
| 06/15/2022            | 201703653  | Wire Transfer       | Expert Pay                  |   |               | 1,847.63     |
| <b>Invoice Number</b> | <b>Description</b>                               | <b>Invoice Date</b> | <b>Invoice Amount</b>       | <b>Account</b>                                  | <b>Amount</b> |              |
| 8W000.06152022.D      | 8W000 - Wage Deduction for PYRL-P-06/15/2022     | 06/15/2022          | 1,847.63                    |   |               |              |
|                       |  |                     |                             | 10 L 100 4820 0000 00 000000                    | 484.65        |              |
|                       |  |                     |                             | <i>Administraton / Accrual/Summary Accounts</i> |               |              |
|                       |  |                     |                             | 20 L 100 4820 0000 00 000000                    | 1,362.98      |              |
|                       |  |                     |                             | <i>Administraton / Accrual/Summary Accounts</i> |               |              |
| 06/15/2022            | 201703654  | Wire Transfer       | Fidelity Investments        |   |               | 92,912.38    |
| <b>Invoice Number</b> | <b>Description</b>                               | <b>Invoice Date</b> | <b>Invoice Amount</b>       | <b>Account</b>                                  | <b>Amount</b> |              |
| 3T030.06152022.D      | 3T030 - Fidelity 403b for PYRL-P-06/15/2022      | 06/15/2022          | 92,912.38                   |   |               |              |
|                       |  |                     |                             | 10 L 100 4730 2160 00 000000                    | 92,351.38     |              |
|                       |  |                     |                             | <i>Administraton / Accrual/Summary Accounts</i> |               |              |
|                       |  |                     |                             | 20 L 100 4730 2160 00 000000                    | 561.00        |              |
|                       |  |                     |                             | <i>Administraton / Accrual/Summary Accounts</i> |               |              |
| 06/15/2022            | 201703655  | Wire Transfer       | Fidelity Investments 457(b) |   |               | 10,948.00    |
| <b>Invoice Number</b> | <b>Description</b>                               | <b>Invoice Date</b> | <b>Invoice Amount</b>       | <b>Account</b>                                  | <b>Amount</b> |              |
| 3S030.06152022.D      | 3S030 - Fidelity 457(b) for PYRL-P-06/15/2022    | 06/15/2022          | 10,948.00                   |   |               |              |
|                       |  |                     |                             | 10 L 100 4730 2160 00 000000                    | 10,948.00     |              |
|                       |  |                     |                             | <i>Administraton / Accrual/Summary Accounts</i> |               |              |
| 06/15/2022            | 201703656  | Wire Transfer       | Fidelity Investments ROTH   |   |               | 22,586.65    |
| <b>Invoice Number</b> | <b>Description</b>                               | <b>Invoice Date</b> | <b>Invoice Amount</b>       | <b>Account</b>                                  | <b>Amount</b> |              |
| 3R030.06152022.D      | 3R030 - Fidelity 403b Roth for PYRL-P-06/15/2022 | 06/15/2022          | 22,586.65                   |   |               |              |
|                       |  |                     |                             | 10 L 100 4730 2160 00 000000                    | 22,586.65     |              |
|                       |  |                     |                             | <i>Administraton / Accrual/Summary Accounts</i> |               |              |

## AP Check Register

AP Run: AP-P-06/15/2022 — Post Date: 2022-06-15 — AP Run Type: R

Glenbrook High School District 225

| Check Date            | Check Number  | Payment Type        | Name                             | Check Amount                                    |               |
|-----------------------|---|---------------------|----------------------------------|---|---------------|
| 06/15/2022            | 201703657   | Wire Transfer       | Great American Life Insurance Co | 2,924.00  |               |
| <b>Invoice Number</b> | <b>Description</b>                                  | <b>Invoice Date</b> | <b>Invoice Amount</b>            | <b>Account</b>                                  | <b>Amount</b> |
| 3T050.06152022.D      | 3T050 - GreatAme/Lincoln 403b for PYRL-P-06/15/2022 | 06/15/2022          | 2,924.00                         | 10 L 100 4730 2160 00 000000                    | 2,874.00      |
|                       |   |                     |                                  | <i>Administraton / Accrual/Summary Accounts</i> |               |
|                       |   |                     |                                  | 20 L 100 4730 2160 00 000000                    | 50.00         |
|                       |   |                     |                                  | <i>Administraton / Accrual/Summary Accounts</i> |               |
| 06/15/2022            | 201703658   | Wire Transfer       | Horace Mann Insurance Company    | 850.00  |               |
| <b>Invoice Number</b> | <b>Description</b>                                  | <b>Invoice Date</b> | <b>Invoice Amount</b>            | <b>Account</b>                                  | <b>Amount</b> |
| 3T060.06152022.D      | 3T060 - Horace Mann 403b for PYRL-P-06/15/2022      | 06/15/2022          | 850.00                           | 10 L 100 4730 2160 00 000000                    | 850.00        |
|                       |   |                     |                                  | <i>Administraton / Accrual/Summary Accounts</i> |               |
| 06/15/2022            | 201703659   | Wire Transfer       | Illinois Dept Of Revenue         | 226,216.66                                      |               |
| <b>Invoice Number</b> | <b>Description</b>                                  | <b>Invoice Date</b> | <b>Invoice Amount</b>            | <b>Account</b>                                  | <b>Amount</b> |
| 9SIT%.06152022.D      | 9SIT% - Add IL Tax % for PYRL-P-06/15/2022          | 06/15/2022          | 13.20                            | 15 L 100 4810 0000 00 000000                    | 13.20         |
|                       |   |                     |                                  | <i>Administraton / Accrual/Summary Accounts</i> |               |
| 9SIT0.06152022.D      | 9SIT0 - Illinois Stat Tax for PYRL-P-06/15/2022     | 06/15/2022          | 225,315.33                       | 10 L 100 4810 0000 00 000000                    | 216,429.24    |
|                       |   |                     |                                  | <i>Administraton / Accrual/Summary Accounts</i> |               |
|                       |   |                     |                                  | 15 L 100 4810 0000 00 000000                    | 623.67        |
|                       |   |                     |                                  | <i>Administraton / Accrual/Summary Accounts</i> |               |

## AP Check Register

AP Run: AP-P-06/15/2022 — Post Date: 2022-06-15 — AP Run Type: R

Glenbrook High School District 225

| Check Date            | Check Number  | Payment Type  | Name                                 | Check Amount                                    |
|-----------------------|---|---------------|--------------------------------------|---|
| 06/15/2022            | 201703659   | Wire Transfer | Illinois Dept Of Revenue             | 226,216.66                                      |
| <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                    |
|                       |   |               |                                      | 8,221.81  |
|                       |   |               |                                      | <i>Administraton / Accrual/Summary Accounts</i> |
|                       |   |               |                                      | 40 L 100 4810 0000 00 000000                    |
|                       |   |               |                                      | 40.61   |
|                       |   |               |                                      | <i>Administraton / Accrual/Summary Accounts</i> |
| 9SITA.06152022.D      | 9SITA - Additional IL State Tax Amt for PYRL-P-06/15/2022 |               | 06/15/2022                           | 888.13  |
|                       |   |               |                                      | 10 L 100 4810 0000 00 000000                    |
|                       |   |               |                                      | 888.13  |
|                       |   |               |                                      | <i>Administraton / Accrual/Summary Accounts</i> |
| 06/15/2022            | 201703660   | Wire Transfer | ING Retirement Plans / Northern Life | 695.00  |
| <u>Invoice Number</u> | <u>Description</u>  |               | <u>Invoice Date</u>                  | <u>Invoice Amount</u>                           |
|                       |   |               |                                      | <u>Account</u>                                  |
|                       |   |               |                                      | <u>Amount</u>                                   |
|                       |   |               |                                      | 10 L 100 4730 2160 00 000000                    |
|                       |   |               |                                      | 695.00  |
|                       |   |               |                                      | <i>Administraton / Accrual/Summary Accounts</i> |
| 06/15/2022            | 201703661   | Wire Transfer | ING Windsor ILIAC                    | 35.00   |
| <u>Invoice Number</u> | <u>Description</u>  |               | <u>Invoice Date</u>                  | <u>Invoice Amount</u>                           |
|                       |   |               |                                      | <u>Account</u>                                  |
|                       |   |               |                                      | <u>Amount</u>                                   |
|                       |   |               |                                      | 20 L 100 4730 2160 00 000000                    |
|                       |   |               |                                      | 35.00   |
|                       |   |               |                                      | <i>Administraton / Accrual/Summary Accounts</i> |
| 06/15/2022            | 201703662   | Wire Transfer | Internal Revenue Service Center      | 867,189.75                                      |
| <u>Invoice Number</u> | <u>Description</u>  |               | <u>Invoice Date</u>                  | <u>Invoice Amount</u>                           |
|                       |   |               |                                      | <u>Account</u>                                  |
|                       |   |               |                                      | <u>Amount</u>                                   |
|                       |   |               |                                      | 51 L 100 4800 2130 00 000000                    |
|                       |   |               |                                      | 46,779.41                                       |
|                       |   |               |                                      | <i>Administraton / Accrual/Summary Accounts</i> |

## AP Check Register

AP Run: AP-P-06/15/2022 — Post Date: 2022-06-15 — AP Run Type: R

Glenbrook High School District 225

| Check Date            | Check Number   | Payment Type        | Name                            | Check Amount                                    |               |
|-----------------------|--|---------------------|---------------------------------|---|---------------|
| 06/15/2022            | 201703662  | Wire Transfer       | Internal Revenue Service Center | 867,189.75                                      |               |
| <b>Invoice Number</b> | <b>Description</b>                                       | <b>Invoice Date</b> | <b>Invoice Amount</b>           | <b>Account</b>                                  | <b>Amount</b> |
| 9FICA.06152022.D      | 9FICA - Social Security Tax for PYRL-P-06/15/2022        | 06/15/2022          | 46,779.41                       | 51 L 100 4800 2130 00 000000                    | 46,779.41     |
|                       |  |                     |                                 | <i>Administraton / Accrual/Summary Accounts</i> |               |
| 9FIT%.06152022.D      | 9FIT% - Add Fed Tax % for PYRL-P-06/15/2022              | 06/15/2022          | 632.70                          | 10 L 100 4800 0000 00 000000                    | 619.50        |
|                       |  |                     |                                 | <i>Administraton / Accrual/Summary Accounts</i> |               |
|                       |  |                     |                                 | 15 L 100 4800 0000 00 000000                    | 13.20         |
|                       |  |                     |                                 | <i>Administraton / Accrual/Summary Accounts</i> |               |
| 9FIT0.06152022.D      | 9FIT0 - Federal Tax for PYRL-P-06/15/2022                | 06/15/2022          | 589,522.02                      | 10 L 100 4800 0000 00 000000                    | 572,377.67    |
|                       |  |                     |                                 | <i>Administraton / Accrual/Summary Accounts</i> |               |
|                       |  |                     |                                 | 15 L 100 4800 0000 00 000000                    | 823.89        |
|                       |  |                     |                                 | <i>Administraton / Accrual/Summary Accounts</i> |               |
|                       |  |                     |                                 | 20 L 100 4800 0000 00 000000                    | 16,238.82     |
|                       |  |                     |                                 | <i>Administraton / Accrual/Summary Accounts</i> |               |
|                       |  |                     |                                 | 40 L 100 4800 0000 00 000000                    | 81.64         |
|                       |  |                     |                                 | <i>Administraton / Accrual/Summary Accounts</i> |               |
| 9FITA.06152022.D      | 9FITA - Additional Federal Tax Amt for PYRL-P-06/15/2022 | 06/15/2022          | 24,630.19                       | 10 L 100 4800 0000 00 000000                    | 24,160.19     |
|                       |  |                     |                                 | <i>Administraton / Accrual/Summary Accounts</i> |               |

## AP Check Register

AP Run: AP-P-06/15/2022 — Post Date: 2022-06-15 — AP Run Type: R

Glenbrook High School District 225

| Check Date            | Check Number  | Payment Type  | Name                            | Check Amount                                    |
|-----------------------|---|---------------|---------------------------------|---|
| 06/15/2022            | 201703662   | Wire Transfer | Internal Revenue Service Center | 867,189.75                                      |
| <u>Invoice Number</u> | <u>Description</u>  |               | <u>Invoice Date</u>             | <u>Invoice Amount</u>                           |
|                       |   |               |                                 | <u>Account</u>                                  |
|                       |   |               |                                 | <u>Amount</u>                                   |
|                       |   |               |                                 | 15 L 100 4800 0000 00 000000                    |
|                       |   |               |                                 | 192.00  |
|                       |   |               |                                 | <i>Administraton / Accrual/Summary Accounts</i> |
|                       |   |               |                                 | 20 L 100 4800 0000 00 000000                    |
|                       |   |               |                                 | 278.00  |
|                       |   |               |                                 | <i>Administraton / Accrual/Summary Accounts</i> |
| 9MEDI.06152022.B      | 9MEDI - Medicare Tax for PYRL-P-06/15/2022                  |               | 06/15/2022                      | 79,423.01                                       |
|                       |   |               |                                 | 51 L 100 4800 2140 00 000000                    |
|                       |   |               |                                 | 79,423.01                                       |
|                       |   |               |                                 | <i>Administraton / Accrual/Summary Accounts</i> |
| 9MEDI.06152022.D      | 9MEDI - Medicare Tax for PYRL-P-06/15/2022                  |               | 06/15/2022                      | 79,423.01                                       |
|                       |   |               |                                 | 51 L 100 4800 2140 00 000000                    |
|                       |   |               |                                 | 79,423.01                                       |
|                       |   |               |                                 | <i>Administraton / Accrual/Summary Accounts</i> |
| 06/15/2022            | 201703663   | Wire Transfer | Invesco/Oppenheimer 403b        | 28,018.50                                       |
| <u>Invoice Number</u> | <u>Description</u>  |               | <u>Invoice Date</u>             | <u>Invoice Amount</u>                           |
|                       |   |               |                                 | <u>Account</u>                                  |
|                       |   |               |                                 | <u>Amount</u>                                   |
| 3T110.06152022.D      | 3T110 - Invesco/Oppenheimer 403b for PYRL-P-06/15/2022      |               | 06/15/2022                      | 28,018.50                                       |
|                       |   |               |                                 | 10 L 100 4730 2160 00 000000                    |
|                       |   |               |                                 | 28,018.50                                       |
|                       |   |               |                                 | <i>Administraton / Accrual/Summary Accounts</i> |
| 06/15/2022            | 201703664   | Wire Transfer | Invesco/Oppenheimer 403b Roth   | 3,311.25  |
| <u>Invoice Number</u> | <u>Description</u>  |               | <u>Invoice Date</u>             | <u>Invoice Amount</u>                           |
|                       |   |               |                                 | <u>Account</u>                                  |
|                       |   |               |                                 | <u>Amount</u>                                   |
| 3R110.06152022.D      | 3R110 - Invesco/Oppenheimer 403b Roth for PYRL-P-06/15/2022 |               | 06/15/2022                      | 3,311.25  |
|                       |   |               |                                 | 10 L 100 4730 2160 00 000000                    |
|                       |   |               |                                 | 3,311.25  |
|                       |   |               |                                 | <i>Administraton / Accrual/Summary Accounts</i> |

## AP Check Register

AP Run: AP-P-06/15/2022 — Post Date: 2022-06-15 — AP Run Type: R

Glenbrook High School District 225

| Check Date            | Check Number  | Payment Type        | Name                                 |   |               | Check Amount |
|-----------------------|---|---------------------|--------------------------------------|---|---------------|--------------|
| 06/15/2022            | 201703665   | Wire Transfer       | Lincoln Investment Planning Inc      |   |               | 15,326.63    |
| <b>Invoice Number</b> | <b>Description</b>                                      | <b>Invoice Date</b> | <b>Invoice Amount</b>                | <b>Account</b>                                  | <b>Amount</b> |              |
| 3T080.06152022.D      | 3T080 - Lincoln Investment 403b for PYRL-P-06/15/2022   | 06/15/2022          | 15,326.63                            |   |               |              |
|                       |   |                     |                                      | 10 L 100 4730 2160 00 000000                    | 15,116.63     |              |
|                       |   |                     |                                      | <i>Administraton / Accrual/Summary Accounts</i> |               |              |
|                       |   |                     |                                      | 15 L 100 4730 2160 00 000000                    | 25.00         |              |
|                       |   |                     |                                      | <i>Administraton / Accrual/Summary Accounts</i> |               |              |
|                       |   |                     |                                      | 20 L 100 4730 2160 00 000000                    | 185.00        |              |
|                       |   |                     |                                      | <i>Administraton / Accrual/Summary Accounts</i> |               |              |
| 06/15/2022            | 201703666   | Wire Transfer       | Lincoln Investment Planning Inc 457  |   |               | 11,745.78    |
| <b>Invoice Number</b> | <b>Description</b>                                      | <b>Invoice Date</b> | <b>Invoice Amount</b>                | <b>Account</b>                                  | <b>Amount</b> |              |
| 3S085.06152022.D      | 3S085 - Lincoln Investment 457(b) for PYRL-P-06/15/2022 | 06/15/2022          | 11,745.78                            |   |               |              |
|                       |   |                     |                                      | 10 L 100 4730 2160 00 000000                    | 11,745.78     |              |
|                       |   |                     |                                      | <i>Administraton / Accrual/Summary Accounts</i> |               |              |
| 06/15/2022            | 201703667   | Wire Transfer       | Lincoln Investment Planning Inc ROTH |   |               | 2,183.33     |
| <b>Invoice Number</b> | <b>Description</b>                                      | <b>Invoice Date</b> | <b>Invoice Amount</b>                | <b>Account</b>                                  | <b>Amount</b> |              |
| 3R080.06152022.D      | 3R080 - Lincoln Invest 403b Roth for PYRL-P-06/15/2022  | 06/15/2022          | 2,183.33                             |   |               |              |
|                       |   |                     |                                      | 10 L 100 4730 2160 00 000000                    | 2,183.33      |              |
|                       |   |                     |                                      | <i>Administraton / Accrual/Summary Accounts</i> |               |              |
| 06/15/2022            | 201703668   | Wire Transfer       | MetLife Resources                    |   |               | 4,000.00     |
| <b>Invoice Number</b> | <b>Description</b>                                      | <b>Invoice Date</b> | <b>Invoice Amount</b>                | <b>Account</b>                                  | <b>Amount</b> |              |
| 3T100.06152022.D      | 3T100 - MetLife 403b for PYRL-P-06/15/2022              | 06/15/2022          | 4,000.00                             |   |               |              |
|                       |   |                     |                                      | 10 L 100 4730 2160 00 000000                    | 4,000.00      |              |
|                       |   |                     |                                      | <i>Administraton / Accrual/Summary Accounts</i> |               |              |

## AP Check Register

AP Run: AP-P-06/15/2022 — Post Date: 2022-06-15 — AP Run Type: R

Glenbrook High School District 225

| Check Date            | Check Number  | Payment Type  | Name                            |                     |                       | Check Amount                                     |
|-----------------------|---|---------------|---------------------------------|---------------------|-----------------------|--|
| 06/15/2022            | 201703669   | 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>                                   |
| 3T110.06152022.B      | 3T110 - Invesco/Oppenheimer 403b for PYRL-P-06/15/2022  |               |                                 | 06/15/2022          | 225.00                |  |
|                       |   |               |                                 |                     |                       | 10 L 100 4730 2160 00 000000                     |
|                       |   |               |                                 |                     |                       | 225.00   |
|                       |   |               |                                 |                     |                       | <i>Administraton / Accrual/Summary Accounts</i>  |
| 06/15/2022            | 201703670   | Wire Transfer | Voya Financial 457(b) (TRS-SSP) |                     |                       | 4,135.00   |
| <b>Invoice Number</b> | <b>Description</b>                                      |               |                                 | <b>Invoice Date</b> | <b>Invoice Amount</b> | <b>Account</b>                                   |
| 1SSP03.06152022.D     | 1SSP03 - TRS-SSP Pretax Voya 457b for PYRL-P-06/15/2022 |               |                                 | 06/15/2022          | 2,385.00              |  |
|                       |   |               |                                 |                     |                       | 10 L 100 4710 2160 00 000000                     |
|                       |   |               |                                 |                     |                       | 2,385.00   |
|                       |   |               |                                 |                     |                       | <i>Administraton / Accrual/Summary Accounts</i>  |
| 1SSP06.06152022.D     | 1SSP06 - TRS-SSP Roth Voya 457(b) for PYRL-P-06/15/2022 |               |                                 | 06/15/2022          | 1,750.00              |  |
|                       |   |               |                                 |                     |                       | 10 L 100 4710 2160 00 000000                     |
|                       |   |               |                                 |                     |                       | 1,750.00   |
|                       |   |               |                                 |                     |                       | <i>Administraton / Accrual/Summary Accounts</i>  |
| 06/15/2022            | 9000161644  | ACH           | Advertising in Action           |                     |                       | 467.57   |
| <b>Invoice Number</b> | <b>Description</b>                                      |               |                                 | <b>Invoice Date</b> | <b>Invoice Amount</b> | <b>Account</b>                                   |
| WH32596               | Wellness Program Apparel                                |               |                                 | 06/15/2022          | 467.57                |  |
|                       |   |               |                                 |                     |                       | 10 E 100 2640 4100 10 002649                     |
|                       |   |               |                                 |                     |                       | 467.57   |
|                       |   |               |                                 |                     |                       | <i>Administraton / Employee Wellness Program</i> |
| 06/15/2022            | 9000161645  | ACH           | Aetna                           |                     |                       | 121,925.28                                       |
| <b>Invoice Number</b> | <b>Description</b>                                      |               |                                 | <b>Invoice Date</b> | <b>Invoice Amount</b> | <b>Account</b>                                   |
| 06.01.22 BP 1001-D    | June 2022 Aetna Dental PPO Fees                         |               |                                 | 06/15/2022          | 2,239.08              |  |
|                       |   |               |                                 |                     |                       | 10 L 100 4720 0000 00 000000                     |
|                       |   |               |                                 |                     |                       | 0.00   |
|                       |   |               |                                 |                     |                       | <i>Administraton / Accrual/Summary Accounts</i>  |

## AP Check Register

AP Run: AP-P-06/15/2022 — Post Date: 2022-06-15 — AP Run Type: R

Glenbrook High School District 225

| Check Date         | Check Number                 | Payment Type | Name           | Check Amount                                    |           |
|--------------------|------------------------------|--------------|----------------|---|-----------|
| 06/15/2022         | 9000161645                   | ACH          | Aetna          | 121,925.28                                      |           |
| Invoice Number     | Description                  | Invoice Date | Invoice Amount | Account   | Amount    |
|                    |                              |              |                | 10 L 100 4720 2234 00 000000                    | 0.00      |
|                    |                              |              |                | <i>Administraton / Accrual/Summary Accounts</i> |           |
|                    |                              |              |                | 10 L 100 4720 8234 00 000000                    | 174.68    |
|                    |                              |              |                | <i>Administraton / Accrual/Summary Accounts</i> |           |
|                    |                              |              |                | 15 L 100 4720 2234 00 000000                    | 163.70    |
|                    |                              |              |                | <i>Administraton / Accrual/Summary Accounts</i> |           |
|                    |                              |              |                | 20 L 100 4720 2234 00 000000                    | 1,900.70  |
|                    |                              |              |                | <i>Administraton / Accrual/Summary Accounts</i> |           |
|                    |                              |              |                | 40 L 100 4720 2234 00 000000                    | 0.00      |
|                    |                              |              |                | <i>Administraton / Accrual/Summary Accounts</i> |           |
|                    |                              |              |                | 95 L 100 4720 2234 00 000000                    | 0.00      |
|                    |                              |              |                | <i>Administraton / Accrual/Summary Accounts</i> |           |
| 06.01.22 BP 1001-M | June 2022 Aetna Medical Fees | 06/15/2022   | 107,565.03     | 10 L 100 4720 0000 00 000000                    | 0.00      |
|                    |                              |              |                | <i>Administraton / Accrual/Summary Accounts</i> |           |
|                    |                              |              |                | 10 L 100 4720 2224 00 000000                    | 9,750.26  |
|                    |                              |              |                | <i>Administraton / Accrual/Summary Accounts</i> |           |
|                    |                              |              |                | 10 L 100 4720 2228 00 000000                    | 13,900.69 |
|                    |                              |              |                | <i>Administraton / Accrual/Summary Accounts</i> |           |



## AP Check Register

AP Run: AP-P-06/15/2022 — Post Date: 2022-06-15 — AP Run Type: R

Glenbrook High School District 225

| Check Date     | Check Number | Payment Type | Name           | Check Amount                                    |           |
|----------------|--------------|--------------|----------------|---|-----------|
| 06/15/2022     | 9000161645   | ACH          | Aetna          | 121,925.28                                      |           |
| Invoice Number | Description  | Invoice Date | Invoice Amount | Account   | Amount    |
|                |              |              |                | 10 L 100 4720 2229 00 000000                    | 0.00      |
|                |              |              |                | <i>Administraton / Accrual/Summary Accounts</i> |           |
|                |              |              |                | 10 L 100 4720 8224 00 000000                    | 0.00      |
|                |              |              |                | <i>Administraton / Accrual/Summary Accounts</i> |           |
|                |              |              |                | 10 L 100 4720 8228 00 000000                    | 3,332.25  |
|                |              |              |                | <i>Administraton / Accrual/Summary Accounts</i> |           |
|                |              |              |                | 10 L 100 4720 8229 00 000000                    | 6,664.50  |
|                |              |              |                | <i>Administraton / Accrual/Summary Accounts</i> |           |
|                |              |              |                | 10 L 100 4720 8299 00 000000                    | 0.00      |
|                |              |              |                | <i>Administraton / Accrual/Summary Accounts</i> |           |
|                |              |              |                | 15 L 100 4720 2224 00 000000                    | 2,397.80  |
|                |              |              |                | <i>Administraton / Accrual/Summary Accounts</i> |           |
|                |              |              |                | 15 L 100 4720 2228 00 000000                    | 0.00      |
|                |              |              |                | <i>Administraton / Accrual/Summary Accounts</i> |           |
|                |              |              |                | 15 L 100 4720 2229 00 000000                    | 1,924.48  |
|                |              |              |                | <i>Administraton / Accrual/Summary Accounts</i> |           |
|                |              |              |                | 20 L 100 4720 2224 00 000000                    | 16,775.87 |
|                |              |              |                | <i>Administraton / Accrual/Summary Accounts</i> |           |

## AP Check Register

AP Run: AP-P-06/15/2022 — Post Date: 2022-06-15 — AP Run Type: R

Glenbrook High School District 225

| Check Date         | Check Number                        | Payment Type | Name           | Check Amount                                    |           |
|--------------------|-------------------------------------|--------------|----------------|---|-----------|
| 06/15/2022         | 9000161645                          | ACH          | Aetna          | 121,925.28                                      |           |
| Invoice Number     | Description                         | Invoice Date | Invoice Amount | Account   | Amount    |
|                    |                                     |              |                | 20 L 100 4720 2228 00 000000                    | 3,560.30  |
|                    |                                     |              |                | <i>Administraton / Accrual/Summary Accounts</i> |           |
|                    |                                     |              |                | 20 L 100 4720 2229 00 000000                    | 48,486.01 |
|                    |                                     |              |                | <i>Administraton / Accrual/Summary Accounts</i> |           |
|                    |                                     |              |                | 40 L 100 4720 2224 00 000000                    | 0.00      |
|                    |                                     |              |                | <i>Administraton / Accrual/Summary Accounts</i> |           |
|                    |                                     |              |                | 40 L 100 4720 2228 00 000000                    | 0.00      |
|                    |                                     |              |                | <i>Administraton / Accrual/Summary Accounts</i> |           |
|                    |                                     |              |                | 40 L 100 4720 2229 00 000000                    | 772.87    |
|                    |                                     |              |                | <i>Administraton / Accrual/Summary Accounts</i> |           |
|                    |                                     |              |                | 95 L 100 4720 2224 00 000000                    | 0.00      |
|                    |                                     |              |                | <i>Administraton / Accrual/Summary Accounts</i> |           |
|                    |                                     |              |                | 95 L 100 4720 2228 00 000000                    | 0.00      |
|                    |                                     |              |                | <i>Administraton / Accrual/Summary Accounts</i> |           |
| 06.01.22 BP 1002-D | June 2022 Aetna Dental DMO Premiums | 06/15/2022   | 4,613.16       | 10 L 100 4720 0000 00 000000                    | 0.00      |
|                    |                                     |              |                | <i>Administraton / Accrual/Summary Accounts</i> |           |
|                    |                                     |              |                | 10 L 100 4720 2236 00 000000                    | 3,556.29  |
|                    |                                     |              |                | <i>Administraton / Accrual/Summary Accounts</i> |           |

## AP Check Register

AP Run: AP-P-06/15/2022 — Post Date: 2022-06-15 — AP Run Type: R

Glenbrook High School District 225

| Check Date         | Check Number                    | Payment Type | Name           | Check Amount                                    |          |
|--------------------|---------------------------------|--------------|----------------|---|----------|
| 06/15/2022         | 9000161645                      | ACH          | Aetna          | 121,925.28                                      |          |
| Invoice Number     | Description                     | Invoice Date | Invoice Amount | Account   | Amount   |
|                    |                                 |              |                | 15 L 100 4720 2236 00 000000                    | 0.00     |
|                    |                                 |              |                | <i>Administraton / Accrual/Summary Accounts</i> |          |
|                    |                                 |              |                | 20 L 100 4720 2236 00 000000                    | 1,056.87 |
|                    |                                 |              |                | <i>Administraton / Accrual/Summary Accounts</i> |          |
|                    |                                 |              |                | 40 L 100 4720 2236 00 000000                    | 0.00     |
|                    |                                 |              |                | <i>Administraton / Accrual/Summary Accounts</i> |          |
|                    |                                 |              |                | 95 L 100 4720 2236 00 000000                    | 0.00     |
|                    |                                 |              |                | <i>Administraton / Accrual/Summary Accounts</i> |          |
| 06.01.22 VP 1002-V | June 2022 Aetna Vision Premiums | 06/15/2022   | 7,508.01       | 10 L 100 4720 0000 00 000000                    | 0.00     |
|                    |                                 |              |                | <i>Administraton / Accrual/Summary Accounts</i> |          |
|                    |                                 |              |                | 10 L 100 4720 2240 00 000000                    | 6,711.01 |
|                    |                                 |              |                | <i>Administraton / Accrual/Summary Accounts</i> |          |
|                    |                                 |              |                | 15 L 100 4720 2240 00 000000                    | 20.69    |
|                    |                                 |              |                | <i>Administraton / Accrual/Summary Accounts</i> |          |
|                    |                                 |              |                | 20 L 100 4720 2240 00 000000                    | 766.34   |
|                    |                                 |              |                | <i>Administraton / Accrual/Summary Accounts</i> |          |
|                    |                                 |              |                | 40 L 100 4720 2240 00 000000                    | 9.97     |
|                    |                                 |              |                | <i>Administraton / Accrual/Summary Accounts</i> |          |

## AP Check Register

AP Run: AP-P-06/15/2022 — Post Date: 2022-06-15 — AP Run Type: R

Glenbrook High School District 225

| Check Date            | Check Number   | Payment Type        | Name                         | Check Amount                                    |
|-----------------------|--|---------------------|------------------------------|---|
| 06/15/2022            | 9000161646   | ACH                 | Aetna Behavioral Health LLC  | 1,299.03  |
| <b>Invoice Number</b> | <b>Description</b>   | <b>Invoice Date</b> | <b>Invoice Amount</b>        | <b>Account</b>                                  |
| E0269839              | Employee Assistance Program - Capitation Service Fees for July 2022                | 06/15/2022          | 1,299.03                     |   |
|                       |  |                     |                              | 10 E 100 2640 2406 10 002645                    |
|                       |  |                     |                              | 1,299.03  |
|                       |  |                     |                              | <i>Administraton / Employee Benefits</i>        |
| 06/15/2022            | 9000161647   | ACH                 | BenefitWallet HSA Operations | 36,915.05                                       |
| <b>Invoice Number</b> | <b>Description</b>   | <b>Invoice Date</b> | <b>Invoice Amount</b>        | <b>Account</b>                                  |
| 0HSA0.06152022.D      | 0HSA0 - Health Savings Account for PYRL-P-06/15/2022                               | 06/15/2022          | 36,915.05                    |   |
|                       |  |                     |                              | 10 L 100 4720 2250 00 000000                    |
|                       |  |                     |                              | 36,815.05                                       |
|                       |  |                     |                              | <i>Administraton / Accrual/Summary Accounts</i> |
|                       |  |                     |                              | 20 L 100 4720 2250 00 000000                    |
|                       |  |                     |                              | 100.00  |
|                       |  |                     |                              | <i>Administraton / Accrual/Summary Accounts</i> |
| 06/15/2022            | 9000161648   | ACH                 | Conduent HR Consulting, LLC  | 234.00  |
| <b>Invoice Number</b> | <b>Description</b>   | <b>Invoice Date</b> | <b>Invoice Amount</b>        | <b>Account</b>                                  |
| 2484626               | BenefitWallet Maintenance Fees for April 2022                                      | 06/15/2022          | 234.00                       |   |
|                       |  |                     |                              | 10 E 100 2640 3134 10 002645                    |
|                       |  |                     |                              | 234.00  |
|                       |  |                     |                              | <i>Administraton / Employee Benefits</i>        |
| 06/15/2022            | 9000161649   | ACH                 | Duffy, Peter                 | 8,316.55  |
| <b>Invoice Number</b> | <b>Description</b>   | <b>Invoice Date</b> | <b>Invoice Amount</b>        | <b>Account</b>                                  |
| 8W018.06152022.D      | 8W018 - Wage Deduction18 for 6/15/2022, 6/30/2022, 7/15/2022, 7/29/2022, 8/15/2022 | 06/15/2022          | 8,316.55                     |   |
|                       |  |                     |                              | 10 L 100 4820 0000 00 000000                    |
|                       |  |                     |                              | 8,316.55  |
|                       |  |                     |                              | <i>Administraton / Accrual/Summary Accounts</i> |

## AP Check Register

AP Run: AP-P-06/15/2022 — Post Date: 2022-06-15 — AP Run Type: R

Glenbrook High School District 225

| Check Date            | Check Number                               | Payment Type        | Name                                  | Check Amount                                    |
|-----------------------|--|---------------------|---------------------------------------|---|
| 06/15/2022            | 9000161650                                 | ACH                 | Employee Benefits Corporation         | 20,191.46                                       |
| <b>Invoice Number</b> | <b>Description</b>                         | <b>Invoice Date</b> | <b>Invoice Amount</b>                 | <b>Account</b>                                  |
| 3659120               | Payroll Date: 6/30/2022                    | 06/15/2022          | 20,191.46                             |   |
|                       |  |                     |                                       | 10 L 100 4720 2260 00 000000                    |
|                       |  |                     |                                       | 12,020.37                                       |
|                       |  |                     |                                       | <i>Administraton / Accrual/Summary Accounts</i> |
|                       |  |                     |                                       | 10 L 100 4720 2265 00 000000                    |
|                       |  |                     |                                       | 8,171.09  |
|                       |  |                     |                                       | <i>Administraton / Accrual/Summary Accounts</i> |
| 06/15/2022            | 9000161651                                 | ACH                 | GESSA (Glenbrook Support Staff Assoc) | 1,311.00  |
| <b>Invoice Number</b> | <b>Description</b>                         | <b>Invoice Date</b> | <b>Invoice Amount</b>                 | <b>Account</b>                                  |
| 6D200.06152022.D      | 6D200 - Dues - GESSA for PYRL-P-06/15/2022 | 06/15/2022          | 1,311.00                              |   |
|                       |  |                     |                                       | 10 L 100 4820 0000 00 000000                    |
|                       |  |                     |                                       | 1,270.75  |
|                       |  |                     |                                       | <i>Administraton / Accrual/Summary Accounts</i> |
|                       |  |                     |                                       | 15 L 100 4820 0000 00 000000                    |
|                       |  |                     |                                       | 5.75  |
|                       |  |                     |                                       | <i>Administraton / Accrual/Summary Accounts</i> |
|                       |  |                     |                                       | 20 L 100 4820 0000 00 000000                    |
|                       |  |                     |                                       | 23.00   |
|                       |  |                     |                                       | <i>Administraton / Accrual/Summary Accounts</i> |
|                       |  |                     |                                       | 40 L 100 4820 0000 00 000000                    |
|                       |  |                     |                                       | 11.50   |
|                       |  |                     |                                       | <i>Administraton / Accrual/Summary Accounts</i> |
| 06/15/2022            | 9000161652                                 | ACH                 | Glenbrook Education Association       | 27,900.64                                       |
| <b>Invoice Number</b> | <b>Description</b>                         | <b>Invoice Date</b> | <b>Invoice Amount</b>                 | <b>Account</b>                                  |
| 6D100.06152022.D      | 6D100 - Dues - GEA for PYRL-P-06/15/2022   | 06/15/2022          | 27,900.64                             |   |
|                       |  |                     |                                       | 10 L 100 4820 0000 00 000000                    |
|                       |  |                     |                                       | 27,900.64                                       |
|                       |  |                     |                                       | <i>Administraton / Accrual/Summary Accounts</i> |

## AP Check Register

AP Run: AP-P-06/15/2022 — Post Date: 2022-06-15 — AP Run Type: R

Glenbrook High School District 225

| Check Date            | Check Number                                   | Payment Type        | Name                     | Check Amount                 |                                   |
|-----------------------|--|---------------------|--------------------------|------------------------------|-----------------------------------|
| 06/15/2022            | 9000161653                                     | 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>                     |
| 8W021.06152022.D      | 8W021 - Wage Deduction21 for PYRL-P-06/15/2022 | 06/15/2022          | 1,553.00                 | 10 L 100 4820 0000 00 000000 | 1,553.00                          |
|                       |  |                     |                          | <i>Administraton</i>         | <i>/ Accrual/Summary Accounts</i> |
| 06/15/2022            | 9000161654                                     | ACH                 | PayFlex Systems USA, Inc | 584.05                       |                                   |
| <b>Invoice Number</b> | <b>Description</b>                             | <b>Invoice Date</b> | <b>Invoice Amount</b>    | <b>Account</b>               | <b>Amount</b>                     |
| 152370 - 1710268      | COBRA Services - May 2022                      | 06/15/2022          | 287.60                   | 10 E 100 2640 3134 10 002645 | 287.60                            |
|                       |  |                     |                          | <i>Administraton</i>         | <i>/ Employee Benefits</i>        |
| 152372 - 1710336      | Direct Billing Services - May 2022             | 06/15/2022          | 296.45                   | 10 E 100 2640 3134 10 002645 | 296.45                            |
|                       |  |                     |                          | <i>Administraton</i>         | <i>/ Employee Benefits</i>        |
| <b>Total:</b>         |  |                     |                          | <b>\$1,626,137.29</b>        |                                   |

### AP-P-06/15/2022 Summary

| Type            | Count     | Amount                |
|-----------------|-----------|-----------------------|
| Regular         | 1         | 88.00                 |
| ACH Checks:     | 11        | 220,697.63            |
| Wire Transfers: | 25        | 1,405,351.66          |
| <b>Total:</b>   | <b>37</b> | <b>\$1,626,137.29</b> |

## AP Check Register

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### Summary by Fund

Glenbrook High School District 225

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| <b>Fund</b>                        | <b>Total</b>          |
|------------------------------------|-----------------------|
| 10 - Education Fund                | 1,264,467.36          |
| 15 - Glenbrook Aquatics            | 6,203.38              |
| 20 - Operations & Maintenance Fund | 102,145.12            |
| 40 - Transportation Fund           | 916.59                |
| 51 - Social Security Fund          | 252,404.84            |
| 95 - Glenbrook Aquatics            | 0.00                  |
|                                    | <hr/>                 |
|                                    | <b>\$1,626,137.29</b> |

## AP Check Register

AP Run: AP-P-06/15/2022b — Post Date: 2022-06-15 — AP Run Type: R

Glenbrook High School District 225

| Check Date          | Check Number  | Payment Type  | Name                      | Check Amount                                    |           |
|---------------------|---|---------------|---------------------------|---|-----------|
| 06/15/2022          | 201703671   | Wire Transfer | Teachers Health Insurance | 76,435.74                                       |           |
| Invoice Number      | Description   | Invoice Date  | Invoice Amount            | Account   | Amount    |
| 06.15.22 THIS Adj 1 | Offset 6/15/2022 THIS report for cents difference         | 06/15/2022    | 0.61                      | 10 L 100 4710 2118 00 000000                    | 0.61      |
|                     |   |               |                           | <i>Administraton / Accrual/Summary Accounts</i> |           |
| 1HBAD.06152022.B    | 1HBAD - Teachers' Health Insurance4 for PYRL-P-06/15/2022 | 06/15/2022    | 107.76                    | 10 L 100 4710 2118 00 000000                    | 107.76    |
|                     |   |               |                           | <i>Administraton / Accrual/Summary Accounts</i> |           |
| 1HE00.06152022.D    | 1HE00 - Teachers' Health Insurance for PYRL-P-06/15/2022  | 06/15/2022    | 43,708.61                 | 10 L 100 4710 2118 00 000000                    | 43,657.03 |
|                     |   |               |                           | <i>Administraton / Accrual/Summary Accounts</i> |           |
|                     |   |               |                           | 15 L 100 4710 2118 00 000000                    | 12.10     |
|                     |   |               |                           | <i>Administraton / Accrual/Summary Accounts</i> |           |
|                     |   |               |                           | 20 L 100 4710 2118 00 000000                    | 39.48     |
|                     |   |               |                           | <i>Administraton / Accrual/Summary Accounts</i> |           |
| 1HR00.06152022.B    | 1HR00 - Teachers Health Insurance for PYRL-P-06/15/2022   | 06/15/2022    | 32,538.54                 | 10 L 100 4710 2118 00 000000                    | 32,500.14 |
|                     |   |               |                           | <i>Administraton / Accrual/Summary Accounts</i> |           |
|                     |   |               |                           | 15 L 100 4710 2118 00 000000                    | 9.01      |
|                     |   |               |                           | <i>Administraton / Accrual/Summary Accounts</i> |           |
|                     |   |               |                           | 20 L 100 4710 2118 00 000000                    | 29.39     |
|                     |   |               |                           | <i>Administraton / Accrual/Summary Accounts</i> |           |



## AP Check Register

AP Run: AP-P-06/15/2022b — Post Date: 2022-06-15 — AP Run Type: R

Glenbrook High School District 225

| Check Date       | Check Number   | Payment Type  | Name                       |   |            | Check Amount |
|------------------|--|---------------|----------------------------|---|------------|--------------|
| 06/15/2022       | 201703671  | Wire Transfer | Teachers Health Insurance  |   |            | 76,435.74    |
| Invoice Number   | Description  | Invoice Date  | Invoice Amount             | Account   | Amount     |              |
| 1HRAD.06152022.B | 1HRAD - Teachers Health Insurance3 for PYRL-P-06/15/2022 | 06/15/2022    | 80.22                      |   |            |              |
|                  |  |               |                            | 10 L 100 4710 2118 00 000000                    | 80.22      |              |
|                  |  |               |                            | <i>Administraton / Accrual/Summary Accounts</i> |            |              |
| 06/15/2022       | 201703672  | Wire Transfer | Teachers Retirement System |   |            | 468,162.91   |
| Invoice Number   | Description  | Invoice Date  | Invoice Amount             | Account   | Amount     |              |
| 1TBAD.06152022.B | 1TBAD - Teachers' Retirement4 for PYRL-P-06/15/2022      | 06/15/2022    | 1,077.56                   |   |            |              |
|                  |  |               |                            | 10 L 100 4710 2115 00 000000                    | 1,077.56   |              |
|                  |  |               |                            | <i>Administraton / Accrual/Summary Accounts</i> |            |              |
| 1TE00.06152022.D | 1TE00 - Teachers' Retirement for PYRL-P-06/15/2022       | 06/15/2022    | 437,086.06                 |   |            |              |
|                  |  |               |                            | 10 L 100 4710 2115 00 000000                    | 436,570.27 |              |
|                  |  |               |                            | <i>Administraton / Accrual/Summary Accounts</i> |            |              |
|                  |  |               |                            | 15 L 100 4710 2115 00 000000                    | 121.04     |              |
|                  |  |               |                            | <i>Administraton / Accrual/Summary Accounts</i> |            |              |
|                  |  |               |                            | 20 L 100 4710 2115 00 000000                    | 394.75     |              |
|                  |  |               |                            | <i>Administraton / Accrual/Summary Accounts</i> |            |              |
| 1TG00.06152022.B | 1TG00 - TRS Grant Contribution for PYRL-P-06/15/2022     | 06/15/2022    | 1,680.00                   |   |            |              |
|                  |  |               |                            | 10 L 100 4710 2115 00 000000                    | 1,680.00   |              |
|                  |  |               |                            | <i>Administraton / Accrual/Summary Accounts</i> |            |              |
| 1TGAJ.06152022.B | 1TGAJ - TRS Grant Adjustment for PYRL-P-06/15/2022       | 06/15/2022    | 70.53                      |   |            |              |
|                  |  |               |                            | 10 L 100 4710 2115 00 000000                    | 70.53      |              |
|                  |  |               |                            | <i>Administraton / Accrual/Summary Accounts</i> |            |              |

## AP Check Register

AP Run: AP-P-06/15/2022b — Post Date: 2022-06-15 — AP Run Type: R

Glenbrook High School District 225

| Check Date        | Check Number  | Payment Type  | Name                       | Check Amount                                    |           |
|-------------------|---|---------------|----------------------------|---|-----------|
| 06/15/2022        | 201703672   | Wire Transfer | Teachers Retirement System | 468,162.91                                      |           |
| Invoice Number    | Description   | Invoice Date  | Invoice Amount             | Account   | Amount    |
| 1TR00.06152022.B  | 1TR00 - Teachers' Retirement for PYRL-P-06/15/2022  | 06/15/2022    | 28,167.86                  |   |           |
|                   |   |               |                            | 10 L 100 4710 2115 00 000000                    | 28,134.61 |
|                   |   |               |                            | <i>Administraton / Accrual/Summary Accounts</i> |           |
|                   |   |               |                            | 15 L 100 4710 2115 00 000000                    | 7.80      |
|                   |   |               |                            | <i>Administraton / Accrual/Summary Accounts</i> |           |
|                   |   |               |                            | 20 L 100 4710 2115 00 000000                    | 25.45     |
|                   |   |               |                            | <i>Administraton / Accrual/Summary Accounts</i> |           |
| 1TRAD.06152022.B  | 1TRAD - Teachers' Retirement3 for PYRL-P-06/15/2022 | 06/15/2022    | 69.45                      |   |           |
|                   |   |               |                            | 10 L 100 4710 2115 00 000000                    | 69.45     |
|                   |   |               |                            | <i>Administraton / Accrual/Summary Accounts</i> |           |
| 281732            | June 2022 TRS Invoice for Retirement Costs          | 06/15/2022    | 11.95                      |   |           |
|                   |   |               |                            | 10 E 100 2640 2150 00 002645                    | 11.95     |
|                   |   |               |                            | <i>Administraton / Employee Benefits</i>        |           |
| 6.15.55 TRS Adj 1 | Offset 6/15/2022 TRS report for cents difference    | 06/15/2022    | -0.50                      |   |           |
|                   |   |               |                            | 10 L 100 4710 2115 00 000000                    | -0.50     |
|                   |   |               |                            | <i>Administraton / Accrual/Summary Accounts</i> |           |

# AP Check Register

AP Run: AP-P-06/15/2022b — Post Date: 2022-06-15 — AP Run Type: R

Glenbrook High School District 225

| Check Date | Check Number | Payment Type | Name | Check Amount               |
|------------|--------------|--------------|------|----------------------------|
|            |              |              |      | <b>Total: \$544,598.65</b> |

## AP-P-06/15/2022b Summary

| Type            | Count    | Amount              |
|-----------------|----------|---------------------|
| Regular         | 0        | 0.00                |
| ACH Checks:     | 0        | 0.00                |
| Wire Transfers: | 2        | 544,598.65          |
| <b>Total:</b>   | <b>2</b> | <b>\$544,598.65</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                | 543,959.63          |
| 15 - Glenbrook Aquatics            | 149.95              |
| 20 - Operations & Maintenance Fund | 489.07              |
|                                    | <b>\$544,598.65</b> |