

Last Name	First Name	Building Description	Check Date	Check Number	Gross Pay Amount
ALDERMAN	BRANDI	LAKESIDE ELEMEN			
			07/21/2021	7	2,807.07
			07/22/2021	900010349	2,807.07
ANDERSON	ASHLEY	PWSD #44			
			07/21/2021	1	1,725.60
			07/22/2021	900010336	1,725.60
ARTHUR	JESS	LAKESIDE HIGH			
			07/21/2021	2	840.00
			07/22/2021	900010337	840.00
BAER	MARK	LAKESIDE HIGH			
			07/21/2021	43	3,136.90
			07/21/2021	100	2,376.00
			07/22/2021	900010384	5,512.90
BAUER	CATHRYN	LAKESIDE ELEMEN			
			07/21/2021	8	838.93
			07/22/2021	20588	838.93
BERGMAN	ZACHARY	LAKESIDE HIGH			
			07/21/2021	44	2,970.81
			07/22/2021	900010385	4,801.81
BLAKLEY	CHERYL	LAKESIDE ELEMEN			
			07/21/2021	9	7,608.50
			07/22/2021	900010350	8,008.50
BOYD	DANIELLE	LAKESIDE ELEMEN			
			07/21/2021	10	6,333.80

Last Name	First Name	Building Description
BOYD	DANIELLE	LAKESIDE ELEMEN

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Check Date	Check Number	Gross Pay Amount
07/22/2021	900010351	6,733.80

BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
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Check Date	Check Number	Gross Pay Amount
07/21/2021	72	1,041.78
07/22/2021	900010413	1,635.42

BRODERSON	DANA	LAKESIDE ELEMEN
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Check Date	Check Number	Gross Pay Amount
07/21/2021	11	3,332.76
07/22/2021	900010352	3,332.76

BROWN	BRITTANIE	LAKESIDE HIGH
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Check Date	Check Number	Gross Pay Amount
07/21/2021	45	4,756.25
07/22/2021	900010386	5,156.25

BROWN-SONDER	AVERY	LAKESIDE ELEMEN
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Check Date	Check Number	Gross Pay Amount
07/21/2021	12	1,291.50
07/22/2021	900010353	1,291.50

BUELL	CANDI	LAKESIDE ELEMEN
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Check Date	Check Number	Gross Pay Amount
07/21/2021	13	634.80
07/22/2021	900010354	780.00

CAMPBELL	NORMA	LAKESIDE ELEMEN
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Check Date	Check Number	Gross Pay Amount
07/21/2021	15	5,503.17
07/22/2021	900010356	5,903.17

CHAPMAN	SHERRY	LAKESIDE ELEMEN
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Check Date	Check Number	Gross Pay Amount
07/21/2021	16	1,533.00
07/22/2021	900010357	1,533.00

Last Name	First Name	Building Description
CONKO JACKSON	DARYL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2021	46	4,327.50
07/22/2021	900010387	4,327.50
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2021	17	4,394.08
07/22/2021	900010358	4,394.08
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
07/22/2021	900010414	4,154.80
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2021	18	1,959.00
07/22/2021	900010359	1,959.00
FLACK	LAURIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2021	19	4,291.83
07/22/2021	900010360	4,691.83
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
07/21/2021	3	4,342.06
07/22/2021	900010338	4,342.06
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
07/21/2021	4	1,797.60
07/22/2021	900010339	1,797.60
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2021	20	6,254.31
07/22/2021	900010361	6,654.31

Last Name	First Name	Building Description
GERHART	BAILEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2021	47	202.50
07/22/2021	900010388	202.50
GIULIO	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2021	48	4,776.62
07/22/2021	900010389	4,776.62
GIULIO	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2021	21	5,064.92
07/22/2021	900010362	5,464.92
GOUDY	JAYCEE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2021	49	1,443.58
07/22/2021	900010390	1,443.58
GREEN	CARLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2021	50	4,613.75
07/22/2021	900010391	4,613.75
HAGGETT	MARTHA	PWSD #44
Check Date	Check Number	Gross Pay Amount
07/21/2021	5	5,451.65
07/22/2021	900010340	5,451.65
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2021	51	7,159.01
07/22/2021	900010392	7,159.01
HARMS	CALEB	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2021	22	3,645.00
07/22/2021	900010363	3,645.00

Last Name: HAZELTON  
First Name: LAURA  
Building Description: LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
07/21/2021	23	4,361.75
07/22/2021	900010364	4,361.75

Last Name: HENDRICKS  
First Name: REBEKAH  
Building Description: LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
07/21/2021	24	5,354.67
07/22/2021	900010365	5,354.67

Last Name: HENSYEL  
First Name: GABRIELLE  
Building Description: LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
07/21/2021	53	5,294.66
07/21/2021	101	999.00
07/22/2021	900010393	6,693.66

Last Name: HIGHT  
First Name: JEREL  
Building Description: LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
07/21/2021	54	2,713.13
07/22/2021	900010394	2,713.13

Last Name: HOFFMAN  
First Name: MARCIA  
Building Description: PWSD #44

Check Date	Check Number	Gross Pay Amount
07/22/2021	900010341	5,229.20

Last Name: HORLACHER  
First Name: CATHERINE  
Building Description: TRANSPORTATION

Check Date	Check Number	Gross Pay Amount
07/21/2021	73	1,041.78
07/22/2021	20591	1,041.78

Last Name: JOHNSON  
First Name: CORY  
Building Description: LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
07/21/2021	25	4,297.35
07/22/2021	900010366	4,297.35

Last Name: JONES  
First Name: HEATHER  
Building Description: LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
07/21/2021	26	5,308.78
07/22/2021	20589	5,708.78

Last Name	First Name	Building Description	Check Date	Check Number	Gross Pay Amount
LIVINGSTON	CLARE	LAKESIDE HIGH			
			07/21/2021	55	1,642.50
			07/22/2021	900010395	1,642.50
LOCHRIE	BRANDY	LAKESIDE ELEMEN			
			07/21/2021	27	4,580.42
			07/22/2021	900010367	4,580.42
MACMILLAN	JENNIFER	LAKESIDE ELEMEN			
			07/21/2021	28	4,850.42
			07/22/2021	900010368	5,250.42
MANES	JEREMIAH	LAKESIDE HIGH			
			07/21/2021	56	4,031.75
			07/22/2021	900010396	4,031.75
MARCEAU	BRIAN	LAKESIDE HIGH			
			07/21/2021	57	4,243.25
			07/22/2021	900010397	4,243.25
MILLER	JULIE	LAKESIDE HIGH			
			07/21/2021	58	4,070.08
			07/22/2021	900010398	4,070.08
MILLER	RONALD	LAKESIDE HIGH			
			07/21/2021	59	4,740.92
			07/22/2021	900010399	4,740.92
MITCHELL	RUSSELL	PWSD #44			
			07/22/2021	900010342	8,333.34

Last Name	First Name	Building Description
MOOS	JAMES	PWSD #44
Check Date	Check Number	Gross Pay Amount
07/22/2021	900010343	2,657.24
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2021	29	2,018.69
07/22/2021	900010369	2,018.69
MORRIS	MARIAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2021	30	3,061.31
07/22/2021	900010370	3,131.69
MORRISON	BROOKE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2021	60	3,375.00
07/22/2021	900010400	3,375.00
NEAL	GAIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2021	61	3,416.67
07/22/2021	900010401	3,416.67
NOICE	CRAIG	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
07/21/2021	74	605.36
07/22/2021	900010415	605.36
NOICE	JACALYN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
07/21/2021	75	844.88
07/22/2021	900010416	844.88
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2021	31	5,918.92
07/22/2021	900010371	6,318.92

Last Name	First Name	Building Description
ORTIZ	ANITA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2021	32	4,865.92
07/22/2021	900010372	4,865.92
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2021	62	2,223.20
07/22/2021	900010402	2,223.20
RENFREW	MICHELE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2021	33	2,760.96
07/22/2021	900010373	5,261.30
REUBEN	DARRYL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/22/2021	900010403	1,928.94
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
07/21/2021	6	2,432.96
07/22/2021	900010344	2,432.96
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2021	63	5,046.75
07/22/2021	900010404	5,046.75
ROTLISBERGER	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2021	34	5,177.08
07/22/2021	900010374	5,577.08
SALAZAR	SAMANTHA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2021	64	4,266.00
07/22/2021	900010405	4,666.00



Last Name	First Name	Building Description
SATTERRWHITE	SHARON	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2021	35	2,919.05
07/22/2021	900010375	2,919.05
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2021	65	1,467.30
07/22/2021	900010406	1,467.30
SONDER	ADRIAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2021	66	1,291.50
07/22/2021	900010407	1,291.50
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
07/22/2021	900010345	4,154.80
SORENSON	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2021	67	5,252.75
07/22/2021	900010408	5,252.75
SPERBER	CRYSTAL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/21/2021	68	3,431.25
07/22/2021	900010409	4,376.25
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
07/22/2021	900010346	3,963.24
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
07/22/2021	900010347	4,154.80
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/21/2021	36	5,496.92
07/22/2021	900010376	5,496.92

Last Name THOMAS First Name RICHARD Building Description LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
07/21/2021	37	4,361.75
07/22/2021	900010377	4,361.75

TIETZ CONNIE LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
07/21/2021	38	2,223.20
07/22/2021	900010378	2,223.20

TRIPLETT MICHELLE LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
07/21/2021	39	2,013.60
07/22/2021	900010379	2,382.76

TURNER TIMOTHY LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
07/21/2021	69	4,910.92
07/22/2021	900010410	4,910.92

VANDEVER TONY LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
07/21/2021	40	4,305.33
07/22/2021	900010380	4,705.33

VEILE BRADLEY LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
07/21/2021	70	5,915.92
07/22/2021	900010411	5,915.92

WATSON JACLYNN LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
07/21/2021	71	4,701.89
07/22/2021	900010412	5,101.89

WAY TRACEY LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
07/22/2021	900010381	2,663.33

Last Name: WETTER  
First Name: JEFFREY  
Building Description: TRANSPORTATION

Check Date	Check Number	Gross Pay Amount
07/21/2021	76	2,311.94
07/22/2021	900010417	2,320.67

Last Name: WICK  
First Name: DIANA  
Building Description: LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
07/21/2021	41	4,740.92
07/22/2021	900010382	4,740.92

Last Name: WIENCLAW  
First Name: RICHARD  
Building Description: MAINTENANCE

Check Date	Check Number	Gross Pay Amount
07/22/2021	900010348	2,927.43

Last Name: WILSON  
First Name: LISA  
Building Description: LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
07/21/2021	42	1,485.55
07/22/2021	900010383	1,492.85

Employee Count:84

\*\*\*\*\* End of report \*\*\*\*\*