

Last Name	First Name	Building Description
ALDERMAN	BRANDI	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010555	3,415.83
ANDERSON	ASHLEY	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010542	1,859.21
BAER	MARK	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010591	4,630.83
BAILEY	ROBERT	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2021	20598	141.60
BILES	PAYTON	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	20601	800.00
BLAKLEY	CHERYL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010556	4,802.08
BOYD	DANIELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010557	6,639.92
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010619	1,286.05
BROWN-SONDER	AVERY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010558	1,459.88
BUELL	CANDI	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010559	1,852.50
CAMPBELL	KIMBERLY	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010560	2,356.00

Last Name	First Name	Building Description
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010561	4,852.75
CEDERQUIST	DIANA	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010620	1,129.14
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010562	1,855.35
CONKO JACKSON	DARYL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010592	3,467.58
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010563	4,700.67
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010621	4,154.80
DEBSKI	REBECCA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010593	4,120.08
DOHRMAN	CHRISTOPHER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	20599	1,050.00
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010564	2,362.50
FLACK	LAURIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010565	5,076.33
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010543	1,930.81

Last Name	First Name	Building Description
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010566	4,896.75
GERHART	BAILEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010594	3,661.08
GIULIO	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010595	5,009.25
GIULIO	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010567	4,825.75
GOMEZ	ARYNN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010596	900.00
GOUDY	JAYCEE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010597	870.95
GREEN	CARLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010598	4,652.63
HAGGETT	MARTHA	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010544	4,771.75
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010599	7,212.25
HAMILTON	RACHEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	20602	1,833.00
HARMS	CALEB	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010568	3,467.58

Last Name	First Name	Building Description
HARRISON	DALE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010622	137.36
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010569	4,735.83
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010570	4,771.75
HENSYEL	GABRIELLE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010600	4,283.99
HIGHT	JEREL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010601	2,558.83
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010545	5,628.38
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/22/2021	20605	1,101.45
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010571	4,241.67
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010572	854.25
JOHNSON	MICHAEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010602	3,364.08
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	20600	5,396.50

Last Name	First Name	Building Description
KOLAR	TEA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	20603	900.00
LEWIS	REBECCA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010603	4,106.58
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010604	1,864.20
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010573	3,916.83
MACMILLAN	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010574	4,106.00
MARCEAU	BRIAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010605	4,154.50
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010606	4,241.67
MITCHELL	RUSSELL	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010546	8,333.34
MOOS	JAMES	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010547	3,032.39
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010575	2,240.70
MORRIS	MARIAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010576	3,132.31

Last Name	First Name	Building Description
MUFFLY	HELEN	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010548	240.00
NEWTON	MEGAN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010577	1,160.13
NOICE	CRAIG	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010623	1,306.01
NOICE	JACALYN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010624	1,289.39
NOMEE	HENRY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010549	825.00
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010578	6,813.75
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010607	2,793.75
PETTY	TYLER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010608	4,131.33
RENFREW	MICHELE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010579	4,506.39
REUBEN	DARRYL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010609	2,997.00
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010550	2,448.38

Last Name	First Name	Building Description
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010610	4,529.83
ROJAS-JOHNSON	MARCO	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	20604	29.00
ROTLISBERGER	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010580	4,295.67
SAILORS	BETHANY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010581	3,960.17
SAILORS	GLENN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010611	3,765.04
SALAZAR	SAMANTHA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010612	3,656.58
SATTERWHITE	SHARON	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010582	2,360.43
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010613	1,957.80
SONDER	ADRIAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010614	1,449.00
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010551	4,154.80
SPERBER	CRYSTAL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010615	3,467.58

Last Name	First Name	Building Description
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010552	3,794.26
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010553	4,154.80
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010583	4,771.75
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010584	4,533.33
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010585	2,503.20
TIETZ	JOHN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010625	1,341.13
TRIPLETT	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010586	2,121.75
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010616	4,896.75
VANDEVER	TONY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010587	5,083.08
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010617	4,896.75
WATSON	JACLYNN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2021	900010618	4,675.42

Last Name First Name Building Description
WAY TRACEY LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
09/22/2021	900010588	2,997.00

WICK DIANA LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
09/22/2021	900010589	4,924.88

WIENCLAW RICHARD MAINTENANCE

Check Date	Check Number	Gross Pay Amount
09/22/2021	900010554	3,305.22

WILSON LISA LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
09/22/2021	900010590	1,638.00

Employee Count:92

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