

Last Name	First Name	Building Description
ANAYA GARCIA	VICTOR	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/20/2020	20513	2,684.00
ANDERSON	ASHLEY	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009618	2,225.60
ANDERSON	RONNI	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009619	2,197.57
ARTHUR	JESS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009620	660.00
BAER	MARK	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009673	3,636.90
BAILEY	ROBERT	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/20/2020	20514	26.32
BAUER	LINDA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009674	1,393.48
BLAKLEY	CHERYL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009634	4,070.08
BOYD	DANIELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009635	6,333.84
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009701	2,018.76
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009636	3,532.76

Last Name	First Name	Building Description
BROWN	BRITTANIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009675	4,422.03
BROWN-SONDER	AVERY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009637	2,054.91
BUELL	CANDI	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009638	2,261.95
CAMPBELL	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009639	2,752.00
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009640	4,531.17
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009641	1,522.05
CONKO JACKSON	DARYL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009676	3,450.00
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009642	4,070.08
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009702	4,423.32
DOHRMAN	CHRISTOPHER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	20515	1,050.00
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009643	2,699.00

Last Name: FLACK  
First Name: LAURIE  
Building Description: LAKESIDE ELEMEN

Check Date: 11/20/2020  
Check Number: 900009644  
Gross Pay Amount: 3,333.33

Last Name: FLORIN  
First Name: TIMOTHY  
Building Description: PWSD #44

Check Date: 11/20/2020  
Check Number: 900009621  
Gross Pay Amount: 3,421.44

Last Name: GARCIA  
First Name: LISA  
Building Description: PWSD #44

Check Date: 11/20/2020  
Check Number: 900009622  
Gross Pay Amount: 2,297.60

Last Name: GATES  
First Name: JENNIFER  
Building Description: LAKESIDE ELEMEN

Check Date: 11/20/2020  
Check Number: 900009645  
Gross Pay Amount: 6,957.81

Last Name: GIULIO  
First Name: JAMES  
Building Description: LAKESIDE HIGH

Check Date: 11/20/2020  
Check Number: 900009677  
Gross Pay Amount: 4,776.62

Last Name: GIULIO  
First Name: JENNIFER  
Building Description: LAKESIDE ELEMEN

Check Date: 11/20/2020  
Check Number: 900009646  
Gross Pay Amount: 4,740.92

Last Name: GOUDY  
First Name: JAYCEE  
Building Description: LAKESIDE HIGH

Check Date: 11/20/2020  
Check Number: 900009678  
Gross Pay Amount: 642.40

Last Name: GREEN  
First Name: CARLY  
Building Description: LAKESIDE HIGH

Check Date: 11/20/2020  
Check Number: 900009679  
Gross Pay Amount: 6,400.45

Last Name: HAGGETT  
First Name: MARTHA  
Building Description: PWSD #44

Check Date: 11/20/2020  
Check Number: 900009623  
Gross Pay Amount: 5,851.65

Last Name: HALL  
First Name: JENNIFER  
Building Description: LAKESIDE HIGH

Check Date: 11/20/2020  
Check Number: 900009680  
Gross Pay Amount: 6,944.75

Last Name: HAMILTON  
First Name: RACHEL  
Building Description: LAKESIDE HIGH

Check Date: 11/20/2020  
Check Number: 20521  
Gross Pay Amount: 2,273.95

Last Name	First Name	Building Description
HARMS	CALEB	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009647	3,645.00
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009648	4,361.75
HENDRICKS	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009649	1,732.00
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009650	4,531.17
HENDRICKX	TALIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009651	2,786.05
HENSYEL	GABRIELLE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009681	4,282.16
HIGHT	JEREL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009682	4,331.95
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009624	5,277.87
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
11/20/2020	20526	2,171.54
JANSON-WAY	CHRISTINE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009652	116.19
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009653	4,297.35

Last Name	First Name	Building Description
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	20519	4,153.03
LAWRENCE	NORTHSTAR	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	20522	36.25
LEMMON	ANITA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009654	5,265.92
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009683	2,451.92
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009655	3,824.42
MACMILLAN	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009656	3,824.42
MANES	JEREMIAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009684	4,256.75
MARCEAU	BRIAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009685	3,919.25
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009686	4,070.08
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009687	4,740.92
MITCHELL	RUSSELL	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009625	8,333.33

Last Name	First Name	Building Description
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009658	1,857.32
MORRIS	MARIAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009659	3,061.31
MORRISON	BROOKE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009657	3,375.00
MUFFLY	HELEN	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009626	240.00
NEAL	GAIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009688	3,416.67
NOICE	JACALYN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009703	1,881.62
NOMEE	HENRY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009627	825.00
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009660	6,365.92
OTTOSEN	SHAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	20523	21.75
PADEN	JAUNITA	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/20/2020	20516	150.88
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009689	2,461.40

Last Name	First Name	Building Description
PETERS	KRIA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	20524	30.81
RENFREW	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009661	3,260.96
REUBEN	DARRYL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009690	2,846.83
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009662	4,037.39
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009628	2,432.96
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009691	4,236.75
ROTLISBERGER	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009663	4,070.08
RYKOWSKI	MELODIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	20520	43.50
SALAZAR	SAMANTHA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009692	3,375.00
SATTERWHITE	SHARON	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009664	1,773.60
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009693	1,756.59

Last Name	First Name	Building Description
SONDER	ADRIAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009694	2,179.15
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
11/20/2020	20517	3,890.53
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009695	4,361.75
SPERBER	CRYSTAL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009696	3,388.50
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009629	4,779.67
SPERBER	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009697	430.03
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009630	4,808.13
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009704	994.05
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009665	4,740.92
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009666	4,361.75
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009667	2,623.20



Last Name	First Name	Building Description
TIETZ	JOHN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009705	1,119.71
TRIPLETT	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009668	2,213.60
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009698	4,910.92
TWOTEETH	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009631	810.00
URBAT	CYNTHIA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	20518	140.80
VANDEVER	TONY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009669	3,333.33
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009699	6,125.92
WATSON	JACLYNN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009700	4,514.39
WAY	TRACEY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009670	2,869.87
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
11/20/2020	900009706	1,755.40
WHITE	DAHYYIITIHI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2020	20525	27.19

Last Name	First Name	Building Description
WICK	DIANA	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
11/20/2020	900009671	4,740.92

WIENCLAW	RICHARD	MAINTENANCE
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Check Date	Check Number	Gross Pay Amount
11/20/2020	900009632	2,914.41

WILCOXSON	BONNIE	PWSD #44
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Check Date	Check Number	Gross Pay Amount
11/20/2020	900009633	400.00

WILSON	LISA	LAKESIDE ELEMEN
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Check Date	Check Number	Gross Pay Amount
11/20/2020	900009672	1,533.00

Employee Count:103

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