

Last Name	First Name	Building Description
ALDERMAN	BRANDI	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010088	2,807.07
ANDERSON	ASHLEY	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010074	1,725.60
ANDERSON	RONNI	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010089	559.30
ARTHUR	JESS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010075	840.00
BAER	MARK	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010126	3,136.90
BAUER	CATHRYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	20564	722.21
BERGMAN	ZACHARY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010127	2,970.81
BLAKLEY	CHERYL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010090	4,070.08
BOYD	DANIELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010091	6,333.84
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010154	1,663.02
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010092	2,932.69

Last Name	First Name	Building Description
BROWN	BRITTANIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010128	4,632.03
BROWN-SONDER	AVERY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010093	1,297.65
BUELL	CANDI	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010094	1,707.75
CAMPBELL	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010095	1,372.54
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010096	4,531.17
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010097	1,533.00
CONKO JACKSON	DARYL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010129	2,590.97
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010098	4,070.08
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010155	4,049.85
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010099	1,959.00
FLACK	LAURIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010100	3,333.33

Last Name	First Name	Building Description
FLACK	RILEY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010101	252.61
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010076	4,312.00
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010077	1,797.60
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010102	5,457.81
GIULIO	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010130	4,776.62
GIULIO	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010103	4,740.92
GOUDY	JAYCEE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010131	1,273.34
GREEN	CARLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010132	4,613.75
HAGGETT	MARTHA	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010078	5,451.65
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010133	7,159.04
HAMILTON	RACHEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2021	20567	1,491.68

Last Name	First Name	Building Description
HARMS	CALEB	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010104	3,645.00
HARRISON	DALE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010156	227.40
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010105	4,361.75
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010106	4,531.17
HENSYEL	GABRIELLE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010134	4,469.66
HIGHT	JEREL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010135	2,722.24
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010079	4,277.87
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
04/22/2021	20568	1,299.32
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010107	4,297.35
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	20565	3,553.03
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010136	1,642.50

Last Name	First Name	Building Description
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010108	3,824.42
MACMILLAN	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010109	3,824.42
MANES	JEREMIAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010137	4,031.75
MARCEAU	BRIAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010138	3,919.25
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010139	4,070.08
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010140	4,740.92
MITCHELL	RUSSELL	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010080	8,333.33
MOOS	JAMES	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010081	2,730.79
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010110	1,958.17
MORRIS	MARIAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010111	3,061.31
MORRISON	BROOKE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010141	3,375.00

Last Name	First Name	Building Description
MUFFLY	HELEN	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010082	320.00
NEAL	GAIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010142	3,416.67
NOICE	CRAIG	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010157	605.36
NOICE	JACALYN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010158	873.20
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010112	4,865.92
ORTIZ	ANITA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010113	4,865.92
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010143	2,374.06
RENFREW	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010114	2,760.96
REUBEN	DARRYL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010144	2,719.20
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010083	2,432.96
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010145	4,236.75

Last Name	First Name	Building Description
ROTLISBERGER	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010115	4,070.08
RYKOWSKI	MELODIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	20566	290.00
SALAZAR	SAMANTHA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010146	3,375.00
SATTERWHITE	SHARON	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010116	1,773.60
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010147	1,533.00
SOLMIREN	MAYA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010117	252.61
SONDER	ADRIAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010148	1,291.50
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
04/22/2021	20563	3,808.13
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010149	4,361.75
SPERBER	CRYSTAL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010150	3,431.25
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010084	3,585.57

Last Name	First Name	Building Description
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010085	3,808.13
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010118	4,740.92
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010119	4,287.37
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010120	2,223.20
TRIPLETT	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010121	2,013.60
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010151	4,910.92
VANDEVER	TONY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010122	3,333.33
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010152	4,865.92
WATSON	JACLYNN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010153	4,701.89
WAY	TRACEY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010123	2,882.05
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
04/22/2021	900010159	1,511.75

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

Check Date	Check Number	Gross Pay Amount
04/22/2021	900010124	4,740.92

WIENCLAW RICHARD MAINTENANCE

Check Date	Check Number	Gross Pay Amount
04/22/2021	900010086	2,934.83

WILCOXSON BONNIE PWSD #44

Check Date	Check Number	Gross Pay Amount
04/22/2021	900010087	100.00

WILSON LISA LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
04/22/2021	900010125	1,533.00

Employee Count:92

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