

Last Name	First Name	Building Description
ANDERSON	BILLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008421	1,647.03
BAIRD	CHRISTINA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008422	1,374.30
BAUER	CATHRYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	20432	196.97
BLAKLEY	CHERYL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008386	3,824.42
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008449	1,033.41
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008450	1,409.57
BREMERMEN	DARLENE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008387	1,390.86
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008388	3,207.60
BROWN	BRITTANIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008423	3,756.00
BROWN-SONDER	AVERY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008389	1,284.31
BROWNSON	BRANDON	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008371	2,559.20

Last Name	First Name	Building Description
CAMPBELL	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008390	905.60
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008391	4,631.42
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008392	1,585.06
CONKO JACKSON, JR	DARYL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008424	3,518.83
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008393	4,107.92
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008451	3,967.41
DOHRMAN	CHRISTOPHER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/20/2019	20427	1,400.00
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008394	2,156.00
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008372	3,949.44
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008425	3,824.42
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008373	1,727.95

Last Name	First Name	Building Description
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008395	4,688.92
GIULIO	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008426	4,587.42
GIULIO	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008396	4,787.67
GOUDY	JAYCEE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008427	1,556.06
GREEN	CARLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008428	4,440.08
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008397	5,368.67
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008429	6,880.17
HAMILTON	RACHEL	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
09/20/2019	20428	80.00
HARMS	CALEB	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008398	3,208.33
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008399	4,305.08
HENDRICKS	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008400	1,226.71

Last Name	First Name	Building Description
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008401	4,374.92
HENDRICKX	TALIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008402	2,218.65
HIGHT	JEREL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008430	3,941.11
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008374	4,277.87
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008431	3,816.58
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/20/2019	20433	1,430.27
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008403	3,824.42
JOHNSON	KELLEE	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008375	1,763.75
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008404	3,979.00
KATHRENS	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008432	4,522.45
KREMIN	CONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/20/2019	20429	206.26

Last Name	First Name	Building Description
LEMMON	ANITA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008405	4,656.17
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008433	1,655.79
LOCHRIE	ATHENA	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008376	292.48
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008406	3,983.25
MACMILLAN	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008407	3,836.68
MANES	JEREMIAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008434	3,729.00
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008435	2,730.20
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008436	4,188.92
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008437	5,591.92
MITCHELL	RUSSELL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008408	6,768.50
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008410	1,996.51

Last Name	First Name	Building Description
MORRIS	MARIAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008411	837.80
MORRISON	BROOKE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008409	3,545.83
NEAL	GAIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008438	4,114.00
NOICE	JACALYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008377	322.42
NOMEE	HENRY	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008378	1,050.00
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008412	5,344.67
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008439	2,399.81
RENFREW	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008413	1,963.17
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008414	3,991.08
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008379	2,432.96
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008440	4,328.58

Last Name	First Name	Building Description
ROTLISBERGER	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008415	3,824.42
SALAZAR	SAMANTHA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008441	3,586.33
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008380	8,688.67
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008442	1,328.60
SONDER	ADRIAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008443	1,254.64
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
09/20/2019	20430	3,808.13
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008444	3,824.42
SPERBER	CRYSTAL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008445	3,559.33
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008381	3,362.67
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008382	3,808.13
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008452	1,064.41

Last Name	First Name	Building Description
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008416	5,010.92
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008417	4,183.58
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008418	2,231.14
TIETZ	JOHN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008453	940.68
TRIPLETT	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008419	3,105.18
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008446	5,216.92
URBAT	CYNTHIA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/20/2019	20431	25.38
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008447	4,865.92
WAY	TRACEY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008383	2,684.00
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008454	1,801.91
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008420	4,983.92

Last Name	First Name	Building Description
WIENCLAW	EMOGENE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008384	50.75
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008385	2,877.60
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/20/2019	900008448	5,149.42

Employee Count:91

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