

Last Name	First Name	Building Description
ANDERSON	BILLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008512	2,509.76
BAER	MARK	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008455	508.00
BAIRD	CHRISTINA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008513	1,376.42
BAUER	CATHRYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	20438	999.42
BLAKLEY	CHERYL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008473	3,824.42
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008540	919.71
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008541	1,803.62
BREMERMEN	DARLENE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008474	1,944.30
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008475	3,220.67
BROWN	BRITTANIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008514	3,378.00
BROWN-SONDER	AVERY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008476	1,682.35

Last Name	First Name	Building Description
BROWNSON	BRANDON	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008456	2,613.60
BRUNETTE	CYNTHIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008457	70.00
CAMPBELL	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008477	1,971.20
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008478	4,374.92
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008479	1,568.46
CONKO JACKSON, JR	DARYL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008515	3,208.33
CONNOR	NOAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008480	3,441.90
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008481	3,854.42
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008542	4,148.71
DOHRMAN	CHRISTOPHER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2019	20434	1,400.00
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008482	1,846.50

Last Name	First Name	Building Description
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008458	3,949.44
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008516	3,824.42
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008459	1,727.95
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008483	4,823.92
GIULIO	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008517	4,587.42
GIULIO	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008484	4,564.92
GOUDY	JAYCEE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008518	1,573.15
GREEN	CARLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008519	4,116.08
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008485	4,740.92
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008520	6,880.17
HAMILTON	RACHEL	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
10/22/2019	20435	680.00

Last Name	First Name	Building Description
HARMS	CALEB	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008486	3,228.58
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008487	4,116.08
HENDRICKS	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008488	1,211.33
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008489	4,374.92
HENDRICKX	TALIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008490	1,186.50
HIGHT	JEREL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008521	3,217.27
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008460	4,277.87
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008522	3,627.58
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
10/22/2019	20440	1,995.53
JOHNSON	CLAYTON	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008491	995.86
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008492	3,824.42

Last Name	First Name	Building Description
JOHNSON	KELLEE	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008461	1,616.97
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008493	3,250.00
KATHRENS	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008523	4,522.45
KREMIN	CONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2019	20436	333.72
LEMMON	ANITA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008494	4,656.17
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008524	1,663.23
LOCHRIE	ATHENA	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008462	662.63
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008495	3,809.91
MACMILLAN	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008496	3,627.58
MANES	JEREMIAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008525	3,378.00
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008526	1,752.00

Last Name	First Name	Building Description
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008527	3,824.42
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008528	5,240.92
MITCHELL	RUSSELL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008497	7,095.74
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008499	1,767.62
MORRIS	MARIAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008500	1,817.20
MORRISON	BROOKE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008498	3,208.33
NEAL	GAIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008529	3,250.00
NOICE	JACALYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008463	1,078.07
NOMEE	HENRY	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008464	1,050.00
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008501	4,845.17
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008530	2,324.21

Last Name	First Name	Building Description
RENFREW	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008502	2,648.58
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008503	3,991.08
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008465	2,432.96
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008531	3,991.08
ROTLISBERGER	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008504	3,840.08
SALAZAR	SAMANTHA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008532	3,208.33
SATTERWHITE	SHARON	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008505	1,676.86
SCALA	MIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008466	617.00
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008467	8,688.67
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008533	1,382.98
SONDER	ADRIAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008534	1,391.84

Last Name	First Name	Building Description
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
10/22/2019	20437	3,808.13
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008535	4,157.74
SPERBER	CRYSTAL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008536	3,208.33
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008468	3,362.67
ST PIERRE	TIERRA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	20439	132.17
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008469	3,808.13
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008543	1,171.40
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008506	4,740.92
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008507	4,129.58
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008508	2,223.20
TIETZ	JOHN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008544	933.35

Last Name	First Name	Building Description
TRIPLETT	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008509	1,736.56
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008537	4,865.92
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008538	6,090.92
WAY	TRACEY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008510	2,684.00
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008545	1,891.83
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008511	4,740.92
WIENCLAW	EMOGENE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008470	272.66
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008471	2,877.61
WILCOXSON	BONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008472	525.00
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2019	900008539	4,865.92

Employee Count:98

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