

Last Name	First Name	Building Description
ANAYA GARCIA	VICTOR	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008747	2,769.20
ANDERSON	ASHLEY	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008748	1,644.88
ANDERSON	BILLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008805	2,662.80
ANDERSON	RONNI	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008765	2,735.51
ARTHUR	JESS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008749	660.00
BAIRD	CHRISTINA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008806	1,338.31
BAUER	CATHRYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	20461	569.01
BLAKLEY	CHERYL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008766	3,824.42
BLAKLEY	JUSTIN	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008750	410.66
BRAZIL-GEYSHICK	MELVIN	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008751	408.08
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008833	1,355.96

Last Name	First Name	Building Description
BREMERMANN	DARLENE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008767	1,960.08
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008768	3,207.60
BROWN	BRITTANIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008807	3,378.00
BROWN-SONDER	AVERY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008769	1,489.75
BUELL	CANDI	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008770	1,428.00
CAMPBELL	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008771	1,344.00
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008772	4,374.92
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008773	1,551.25
CONKO JACKSON	DARYL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008808	3,208.33
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008774	3,824.42
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008834	3,852.07

Last Name	First Name	Building Description
DOHRMAN	CHRISTOPHER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	20457	1,050.00
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008775	1,846.50
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008752	3,949.44
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008809	2,643.49
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008753	1,727.95
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008776	5,381.72
GIULIO	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008810	4,587.42
GIULIO	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008777	4,531.17
GOUDY	JAYCEE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008811	1,548.91
GREEN	CARLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008812	4,116.08
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008778	5,572.13

Last Name	First Name	Building Description
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008813	6,880.17
HAMILTON	RACHEL	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
01/22/2020	20458	1,418.41
HARMS	CALEB	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008779	3,208.33
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008780	4,116.08
HENDRICKS	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008781	1,496.00
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008782	4,374.92
HENDRICKX	TALIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008783	1,443.58
HIGHT	JEREL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008814	2,367.27
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008754	4,461.00
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008815	4,332.52
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/22/2020	20463	1,255.67

Last Name	First Name	Building Description
JOHNSON	CLAYTON	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008784	1,092.25
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008785	4,101.42
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008786	3,370.00
KATHRENS	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008816	4,522.45
LEMMON	ANITA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008787	4,656.17
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008817	1,642.50
LOCHRIE	ATHENA	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008755	661.23
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008788	3,794.25
MACMILLAN	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008789	3,627.58
MANES	JEREMIAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008818	3,428.00
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008819	1,752.00

Last Name	First Name	Building Description
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008820	3,824.42
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008821	5,240.92
MITCHELL	RUSSELL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008790	6,877.58
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008792	1,767.62
MORRIS	MARIAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008793	2,853.49
MORRISON	BROOKE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008791	3,208.33
NEAL	GAIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008822	3,250.00
NOICE	JACALYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008756	793.80
NOMEE	HENRY	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008757	950.00
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008794	4,656.17
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008823	2,376.50

Last Name	First Name	Building Description
RENFREW	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008795	2,648.58
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008796	3,991.08
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008758	2,432.96
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008824	3,991.08
ROTLISBERGER	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008797	3,824.42
RYKOWSKI	MELODIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	20462	137.75
SALAZAR	SAMANTHA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008825	3,253.33
SATTERWHITE	SHARON	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008798	1,706.42
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008759	8,688.67
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008826	1,533.00
SONDER	ADRIAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008827	1,262.60

Last Name	First Name	Building Description
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
01/22/2020	20459	3,808.13
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008828	4,716.08
SPERBER	CRYSTAL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008829	3,238.33
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008760	3,697.33
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008761	3,808.13
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008835	1,089.10
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008799	4,740.92
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008800	4,116.08
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008801	2,223.20
TIETZ	JOHN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008836	904.03
TRIPLETT	MICHELLE	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008802	298.59

Last Name	First Name	Building Description
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008830	4,910.92
TWOTEETH	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008762	780.00
URBAT	CYNTHIA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	20460	85.19
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008831	5,915.92
WAY	TRACEY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008803	2,806.00
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008837	1,932.86
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008804	4,808.42
WIENCLAW	EMOGENE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008763	153.55
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008764	3,008.41
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2020	900008832	4,865.92

Employee Count:98

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