

Last Name	First Name	Building Description
ANAYA GARCIA	VICTOR	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008839	2,652.59
ANDERSON	ASHLEY	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008840	1,644.88
ANDERSON	RONNI	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008860	2,735.51
ARTHUR	JESS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008841	660.00
BAER	MARK	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008842	279.00
BAIRD	CHRISTINA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/07/2020	900008838	1,763.29
BAUER	CATHRYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	20469	758.68
BLAKLEY	CHERYL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008861	3,824.42
BLAKLEY	JUSTIN	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008843	229.53
BRAZIL-GEYSHICK	MELVIN	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008844	162.88
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008926	2,120.07

Last Name	First Name	Building Description
BREMERMEN	DARLENE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008862	1,960.08
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008863	3,207.60
BROWN	BRITTANIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008899	3,498.00
BROWN-SONDER	AVERY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008864	1,752.30
BUELL	CANDI	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008865	2,196.40
CAMPBELL	JUSTINA	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/21/2020	20464	783.00
CAMPBELL	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008866	1,547.78
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008867	4,374.92
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008868	1,564.76
CONKO JACKSON	DARYL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008900	3,258.33
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008869	3,824.42

Last Name	First Name	Building Description
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008927	4,511.26
DOHRMAN	CHRISTOPHER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	20465	1,050.00
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008870	2,587.51
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008845	3,949.44
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008901	3,401.92
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008846	1,727.95
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008871	5,408.72
GIULIO	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008902	4,587.42
GIULIO	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008872	4,551.42
GOUDY	JAYCEE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008903	1,615.64
GREEN	CARLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008904	4,146.08

Last Name	First Name	Building Description
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008873	5,522.72
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008905	6,880.17
HAMILTON	RACHEL	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
02/21/2020	20466	400.00
HARMS	CALEB	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008874	3,208.33
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008875	4,116.08
HENDRICKS	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008876	1,291.50
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008877	4,374.92
HENDRICKX	TALIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008878	1,471.83
HIGHT	JEREL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008906	2,375.55
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008847	4,277.87
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008907	4,332.52

Last Name	First Name	Building Description
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
02/21/2020	20472	1,543.76
JOHNSON	CLAYTON	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	90008879	1,092.25
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	90008880	4,074.42
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	90008881	3,370.00
KATHRENS	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	90008908	4,522.45
LEMMON	ANITA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	90008882	4,656.17
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	90008909	1,642.50
LOCHRIE	ATHENA	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/21/2020	90008848	1,117.64
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	90008883	3,794.25
MACMILLAN	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	90008884	3,627.58
MANES	JEREMIAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	90008910	3,428.00

Last Name	First Name	Building Description
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008911	1,183.04
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008912	3,824.42
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008913	5,240.92
MITCHELL	RUSSELL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008885	6,877.58
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008887	1,767.62
MORRIS	MARIAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008888	2,846.57
MORRISON	BROOKE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008886	3,208.33
NEAL	GAIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008914	3,250.00
NOICE	JACALYN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008849	1,043.24
NOMEE	HENRY	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008850	950.00
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008889	4,723.67

Last Name	First Name	Building Description
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008915	2,396.69
RENFREW	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008890	2,648.58
REUBEN	DARRYL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008916	1,586.00
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008891	3,991.08
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008851	2,432.96
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008917	3,991.08
ROTLISBERGER	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008892	3,844.67
RYKOWSKI	MELODIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	20470	271.88
SALAZAR	SAMANTHA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008918	3,253.33
SANCHEZ	TUCKER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	20471	54.38
SATTERWHITE	SHARON	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008893	1,676.86

Last Name	First Name	Building Description
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008852	8,688.67
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008919	1,554.75
SONDER	ADRIAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008920	1,291.51
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
02/21/2020	20467	3,972.93
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008921	4,851.08
SPERBER	CRYSTAL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008922	3,358.33
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008853	3,631.86
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008854	3,808.13
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008928	982.11
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008894	4,740.92
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008895	4,129.58

Last Name	First Name	Building Description
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008896	2,250.99
TIETZ	JOHN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008929	874.71
TRIPLETT	MICHELLE	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008855	168.20
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008923	4,910.92
TWOTEETH	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008856	780.00
URBAT	CYNTHIA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	20468	184.88
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008924	4,865.92
WAY	TRACEY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008897	2,562.00
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008930	2,367.17
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008898	4,740.92
WIENCLAW	EMOGENE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008857	237.44

Last Name	First Name	Building Description
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008858	3,073.86
WILCOXSON	BONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008859	286.00
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/21/2020	900008925	4,865.92

Employee Count:102

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