

Last Name	First Name	Building Description
ANAYA GARCIA	VICTOR	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/20/2020	20473	2,528.40
ANDERSON	ASHLEY	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008931	1,644.88
ANDERSON	RONNI	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008948	2,775.71
ARTHUR	JESS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008932	660.00
BAER	MARK	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008933	300.00
BAUER	CATHRYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	20477	693.03
BLAKLEY	CHERYL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008949	3,851.42
BLAKLEY	JUSTIN	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008934	240.00
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
03/20/2020	900009014	1,480.40
BREMERMEN	DARLENE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008950	1,960.08
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008951	3,207.60

Last Name	First Name	Building Description
BROWN	BRITTANIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008987	3,378.00
BROWN-SONDER	AVERY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008952	1,668.23
BUELL	CANDI	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008953	2,184.50
CAMPBELL	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008954	1,660.80
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008955	4,388.42
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008956	1,576.80
CONKO JACKSON	DARYL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008988	3,208.33
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008957	3,866.93
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
03/20/2020	900009015	4,016.87
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008958	2,100.77
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008935	3,949.44

Last Name	First Name	Building Description
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008989	3,191.78
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008936	1,727.95
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008959	5,530.22
GIULIO	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008990	4,587.42
GIULIO	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008960	4,621.08
GOUDY	JAYCEE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008991	1,659.58
GREEN	CARLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008992	4,116.08
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008961	5,522.72
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008993	6,880.17
HAMILTON	RACHEL	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
03/20/2020	20474	480.00
HARMS	CALEB	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008962	3,208.33

Last Name	First Name	Building Description
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008963	4,116.08
HENDRICKS	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008964	1,291.50
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008965	4,374.92
HENDRICKX	TALIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008966	1,331.54
HIGHT	JEREL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008994	2,412.67
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008937	4,277.87
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008995	5,091.90
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
03/20/2020	20479	1,404.08
JOHNSON	CLAYTON	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008967	1,092.25
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008968	4,096.92
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008969	3,370.00

Last Name	First Name	Building Description
KATHRENS	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008996	4,522.45
LEMMON	ANITA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008970	4,656.17
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008997	1,669.66
LOCHRIE	ATHENA	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008938	449.89
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008971	3,794.25
MACMILLAN	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008972	3,644.98
MANES	JEREMIAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008998	3,428.00
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008999	949.44
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/20/2020	900009000	3,824.42
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/20/2020	900009001	5,240.92
MITCHELL	RUSSELL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008973	6,877.58

Last Name	First Name	Building Description
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008975	1,767.62
MORRIS	MARIAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008976	2,846.57
MORRISON	BROOKE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008974	3,208.33
NEAL	GAIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/20/2020	900009002	3,250.00
NOICE	JACALYN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
03/20/2020	900009016	880.27
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008977	4,710.17
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/20/2020	900009003	2,357.33
RENFREW	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008978	2,648.58
REUBEN	DARRYL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/20/2020	900009004	2,562.00
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008979	3,991.08
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008939	2,432.96

Last Name	First Name	Building Description
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/20/2020	900009005	4,112.58
ROTLISBERGER	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008980	3,833.33
RYKOWSKI	MELODIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	20478	271.88
SALAZAR	SAMANTHA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/20/2020	900009006	3,253.33
SATTERWHITE	SHARON	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008981	1,676.86
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008940	8,688.67
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/20/2020	900009007	1,547.30
SONDER	ADRIAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/20/2020	900009008	1,332.46
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
03/20/2020	20475	3,808.13
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/20/2020	900009009	4,836.08
SPERBER	CRYSTAL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/20/2020	900009010	3,739.74

Last Name	First Name	Building Description
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008941	3,362.67
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008942	3,808.13
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
03/20/2020	900009017	982.11
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008982	4,844.42
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008983	4,116.08
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008984	2,223.20
TIETZ	JOHN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
03/20/2020	900009018	874.71
TRIPLETT	MICHELLE	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008943	599.38
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/20/2020	900009011	5,032.42
TWOTEETH	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008944	780.00
URBAT	CYNTHIA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/20/2020	20476	27.19

Last Name	First Name	Building Description
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/20/2020	900009012	4,865.92
WAY	TRACEY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008985	2,562.00
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
03/20/2020	900009019	2,070.36
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008986	4,821.92
WIENCLAW	EMOGENE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008945	83.38
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008946	2,746.81
WILCOXSON	BONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/20/2020	900008947	186.00
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/20/2020	900009013	4,865.92

Employee Count:96

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