

| Last Name | First Name | Building Description |
|-----------------|--------------|----------------------|
| ANAYA GARCIA | VICTOR | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 20489 | 2,859.50 |
| ANDERSON | ASHLEY | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009188 | 1,644.89 |
| ANDERSON | RONNI | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009199 | 2,914.71 |
| ARTHUR | JESS | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009189 | 560.00 |
| BLAKLEY | CHERYL | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009200 | 3,824.42 |
| BRAZIL-GEYSHICK | SUZANNE | TRANSPORTATION |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009265 | 1,029.85 |
| BREMERMEN | DARLENE | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009201 | 2,027.28 |
| BRODERSON | DANA | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009202 | 3,207.60 |
| BROWN | BRITTANIE | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009238 | 4,248.00 |
| BROWN-SONDER | AVERY | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009203 | 1,510.40 |
| BUELL | CANDI | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009204 | 1,808.80 |

| Last Name | First Name | Building Description |
|---------------|--------------|----------------------|
| CAMPBELL | KIMBERLY | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009205 | 1,696.00 |
| CAMPBELL | NORMA | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009206 | 4,374.92 |
| CHAPMAN | SHERRY | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009207 | 1,664.89 |
| CONKO JACKSON | DARYL | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009239 | 3,258.33 |
| CUMMINS | HEATHER | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009208 | 3,824.42 |
| CURLEY | ROBERT | TRANSPORTATION |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009266 | 3,808.13 |
| DUNCAN | KIMBERLY | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009209 | 2,171.88 |
| FLORIN | TIMOTHY | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009190 | 3,949.44 |
| FRENCH | INGRID | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009240 | 3,533.32 |
| GARCIA | LISA | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009191 | 1,727.95 |
| GATES | JENNIFER | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009210 | 5,381.72 |

| Last Name | First Name | Building Description |
|------------|--------------|----------------------|
| GIULIO | JAMES | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009241 | 4,587.42 |
| GIULIO | JENNIFER | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009211 | 4,531.17 |
| GOUDY | JAYCEE | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009242 | 1,673.00 |
| GREEN | CARLY | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009243 | 6,340.99 |
| HAGGETT | MARTHA | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009212 | 5,522.72 |
| HALL | JENNIFER | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009244 | 7,160.17 |
| HARMS | CALEB | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009213 | 3,208.33 |
| HAZELTON | LAURA | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009214 | 4,116.08 |
| HENDRICKS | RACHEL | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009215 | 1,301.30 |
| HENDRICKS | REBEKAH | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009216 | 4,514.92 |
| HENDRICKX | TALIA | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009217 | 1,186.50 |

| Last Name | First Name | Building Description |
|------------|--------------|----------------------|
| HIGHT | JEREL | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009245 | 2,634.27 |
| HOFFMAN | MARCIA | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009192 | 5,010.15 |
| HOFFMAN | STEFANI | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009246 | 5,371.88 |
| HORLACHER | CATHERINE | TRANSPORTATION |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 20491 | 1,268.76 |
| JOHNSON | CLAYTON | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009218 | 1,093.65 |
| JOHNSON | CORY | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009219 | 4,074.42 |
| JONES | HEATHER | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009220 | 3,370.00 |
| KATHRENS | JULIE | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009247 | 4,568.65 |
| LEMMON | ANITA | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009221 | 4,656.17 |
| LIVINGSTON | CLARE | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009248 | 1,754.80 |
| LOCHRIE | BRANDY | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009222 | 4,074.25 |

| Last Name | First Name | Building Description |
|------------|--------------|----------------------|
| MACMILLAN | JENNIFER | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009223 | 3,627.58 |
| MANES | JEREMIAH | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009249 | 3,708.00 |
| MCQUEEN | SARAH | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009250 | 1,832.30 |
| MILLER | JULIE | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009251 | 5,532.13 |
| MILLER | RONALD | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009252 | 8,290.92 |
| MITCHELL | RUSSELL | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009224 | 6,877.58 |
| MORRIS | JENALEE | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009226 | 1,907.62 |
| MORRIS | MARIAH | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009227 | 2,846.57 |
| MORRISON | BROOKE | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009225 | 3,808.33 |
| NEAL | GAIL | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009253 | 3,550.00 |
| NOICE | JACALYN | TRANSPORTATION |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009267 | 698.18 |

| Last Name | First Name | Building Description |
|--------------|--------------|----------------------|
| OLSON | CARALYN | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009228 | 5,906.17 |
| PARKER | MINDY | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009254 | 2,572.93 |
| RENFREW | MICHELLE | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009229 | 2,648.58 |
| REUBEN | DARRYL | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009255 | 2,296.35 |
| ROCHFORD | DIANNE | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009230 | 3,991.08 |
| ROGIEN | LAWRENCE | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009193 | 2,572.96 |
| ROJAS | KHRIST | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009256 | 4,141.08 |
| ROTLISBERGER | JESSICA | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009231 | 3,824.42 |
| SALAZAR | SAMANTHA | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009257 | 3,393.33 |
| SATTERWHITE | SHARON | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009232 | 1,676.86 |
| SHARRETT | JUDITH | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009194 | 9,563.63 |

| Last Name | First Name | Building Description |
|------------|--------------|----------------------|
| SIFFORD | DAWN | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009258 | 1,533.00 |
| SONDER | ADRIAN | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009259 | 1,380.60 |
| SONDER | STACEY | MAINTENANCE |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 20490 | 3,808.13 |
| SORENSEN | CHRISTINE | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009260 | 4,716.08 |
| SPERBER | CRYSTAL | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009261 | 3,805.33 |
| SPERBER | KATHY | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009195 | 3,362.67 |
| STOCKDALE | KARYN | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009196 | 3,808.13 |
| STRAVENS | ROBERT | TRANSPORTATION |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009268 | 982.11 |
| STUDER | MICHELLE | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009233 | 4,740.92 |
| THOMAS | RICHARD | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009234 | 4,159.48 |
| TIETZ | CONNIE | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009235 | 2,223.20 |

| Last Name | First Name | Building Description |
|------------|--------------|----------------------|
| TIETZ | JOHN | TRANSPORTATION |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009269 | 874.71 |
| TRIPLETT | MICHELLE | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009197 | 368.00 |
| TURNER | TIMOTHY | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009262 | 4,910.92 |
| VEILE | BRADLEY | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009263 | 6,099.25 |
| WAY | TRACEY | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009236 | 2,806.00 |
| WETTER | JEFFREY | TRANSPORTATION |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009270 | 2,093.54 |
| WICK | DIANA | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009237 | 4,740.92 |
| WIENCLAW | RICHARD | MAINTENANCE |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009198 | 3,008.41 |
| WOLCOTT | ROBERT | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 06/22/2020 | 900009264 | 5,385.92 |

Employee Count:86

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