

Last Name	First Name	Building Description
ALDERMAN	BRANDI	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011311	4,092.22
ALLEN	SARA	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011278	4,312.08
ANDERSON	ASHLEY	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011279	2,859.21
ARTHUR	JESS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011280	840.00
BAER	MARK	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011345	4,415.83
BAUER	CATHRYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	20669	1,082.40
BLAKLEY	CHERYL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011312	5,802.08
BLAKLEY	JUSTIN	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011281	1,414.80
BOYD	DANIELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011313	7,639.92
BRAZIL-GEYSHICK	SUZANNE	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011368	2,873.63
BREMERMEN	DARLENE	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011282	679.28

Last Name	First Name	Building Description
BROWN-SONDER	AVERY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011346	2,583.02
BUELL	CANDI	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011314	3,118.75
CAMPBELL	KIMBERLY	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011283	3,356.00
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011315	5,771.75
CEDERQUIST	DIANA	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011369	2,262.98
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011316	2,855.35
CONKO JACKSON	DARYL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011284	3,874.06
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011317	5,309.17
CURLEY	ROBERT	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011370	6,581.08
DEBSKI	REBECCA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011347	4,364.08
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011318	2,575.00

Last Name	First Name	Building Description
EIKES	SARAPHYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011348	452.90
EM	THERESA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011319	2,852.20
FEIST	ALLAN	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011285	1,377.99
FLACK	LAURIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011320	5,063.83
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011286	2,930.81
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011321	6,607.47
GERHART	BAILEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011287	4,364.08
GIULIO	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011349	6,022.89
GIULIO	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011322	5,771.75
GOMEZ	ARYNN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011323	2,279.38
GREEN	CARLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011350	6,625.09

Last Name	First Name	Building Description
HAGGETT	MARTHA	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011288	6,181.10
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011351	8,212.25
HAMILTON	RACHEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	20672	2,533.60
HARMS	CALEB	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011324	4,752.58
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011325	5,533.33
HEIDENREICH	MARTHA	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011289	150.00
HEITSTUMAN	NANCY	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011290	600.00
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011326	5,771.75
HENSYEL	GABRIELLE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011352	5,698.76
HIGHT	JEREL	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011291	3,682.37
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011292	6,024.74

Last Name	First Name	Building Description
HOOD	KAREN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011353	878.15
HORLACHER	CATHERINE	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/20/2022	20666	2,733.71
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011327	5,468.94
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011328	2,914.23
JOHNSON	MICHAEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011293	4,364.08
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	20670	4,668.50
KOSER	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011294	2,610.08
LARSON	KAYLEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011329	1,192.09
LEWIS	REBECCA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011354	4,364.08
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011355	2,755.00
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011330	4,862.83

Last Name	First Name	Building Description
MACMILLAN	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011331	6,321.00
MARCEAU	BRIAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011356	3,832.05
MIDDLETON WHITMAN	NICOLE	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/20/2022	20667	1,340.75
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011295	5,241.67
MITCHELL	RUSSELL	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011296	9,333.34
MONTGOMERY	DEBORAH	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011371	630.04
MOOS	JAMES	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011297	3,930.40
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011332	3,149.03
MORRIS	MARIAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011333	4,115.69
MUFFLY	HELEN	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011298	1,440.00
NEWTON	MEGAN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011334	1,291.73

Last Name	First Name	Building Description
NOICE	JACALYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011372	2,216.26
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011335	5,896.75
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011357	3,550.14
PEONE	CORIN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	20671	2,166.42
PETTY	TYLER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011299	4,415.83
RENFREW	MICHELE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011300	4,017.66
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011301	2,948.38
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011358	5,408.33
ROJAS-JOHNSON	MARCO	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	20673	119.77
ROTLISBERGER	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011336	5,241.67
SAILORS	BETHANY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011337	4,339.87

Last Name	First Name	Building Description
SAILORS	GLENN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011359	4,995.15
SALAZAR	SAMANTHA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011360	4,521.72
SATTERWHITE	SHARON	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011302	2,883.08
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011361	2,595.10
SIJOHN	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	20668	2,700.00
SILLS	ALEXANDRA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011362	2,965.10
SONDER	ADRIAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011363	2,742.00
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011303	5,064.91
SPERBER	CRYSTAL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011364	4,710.58
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011304	4,597.20
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011305	5,154.80

Last Name	First Name	Building Description
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011338	5,771.75
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011339	5,533.33
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011340	3,503.20
TIETZ	JOHN	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011306	2,374.45
TRIPLETT	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011307	3,077.05
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011365	6,017.77
VANDEVER	TONY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011341	4,469.83
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011308	5,896.75
VEILE	TERENCE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011366	2,943.46
WATSON	JACLYNN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011367	6,553.83
WAY	TRACEY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/20/2022	900011342	3,930.40

Last Name First Name Building Description
WICK DIANA LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/20/2022	900011343	5,771.75

WIENCLAW RICHARD MAINTENANCE

Check Date	Check Number	Gross Pay Amount
05/20/2022	900011309	4,079.63

WILCOXSON BONNIE PWSD #44

Check Date	Check Number	Gross Pay Amount
05/20/2022	900011310	150.00

WILSON LISA LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/20/2022	900011344	2,638.45

Employee Count:103

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