

Last Name	First Name	Building Description
ALDERMAN	BRANDI	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012217	3,519.25
ALLEN	SARA	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012185	4,995.47
ANDERSON	ASHLEY	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012186	2,316.26
ARTHUR	JESS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012187	660.00
BAUER	CATHRYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	20773	1,123.88
BLAKLEY	CHERYL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012218	5,125.92
BLAKLEY	JUSTIN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012219	2,297.68
BOYD	DANIELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012220	7,094.51
BRAZIL-GEYSHICK	SUZANNE	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012188	1,850.22
BROWN-SONDER	AVERY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012247	500.00
CAMPBELL	KIMBERLY	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012189	2,411.73

Last Name	First Name	Building Description
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012190	564.00
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012221	4,767.23
CURLEY	ROBERT	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012191	5,997.20
DEBSKI	REBECCA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012248	3,457.17
DIVIAK	KRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012192	1,883.08
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012222	2,259.87
EIKES	SARAPHYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012249	411.71
EM	THERESA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012223	1,313.01
FLACK	LAURIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012224	3,519.25
GALLAGHER	MELANIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012193	4,399.10
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012194	2,138.45

Last Name	First Name	Building Description
GIULIO	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012250	5,009.87
GIULIO	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012225	4,973.50
GOMEZ	ARYNN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012226	3,395.17
GORTON	PAUL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012227	3,360.05
GREEN	CARLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012251	5,353.35
HAGGETT	MARTHA	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012195	5,382.85
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012252	7,813.50
HALL	LESTER	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012196	1,146.24
HAMILTON	RACHEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	20777	1,959.67
HARKNESS	KARA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012228	3,395.17
HARMS	CALEB	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012229	4,141.58

Last Name	First Name	Building Description
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012230	4,973.50
HENSLEY	JESTINE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012231	3,201.44
HENSYEL	GABRIELLE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012253	4,703.95
HOOD	KAREN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012254	871.23
HORLACHER	CATHERINE	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2023	20771	1,311.57
JOHNSON	MICHAEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012197	3,557.17
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	20774	4,040.84
KAUFMAN	VANESSA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012255	3,407.67
KOSER	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012198	2,060.89
LARSON	KAYLEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012232	3,395.17
LEWIS	REBECCA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012256	3,457.17

Last Name	First Name	Building Description
LIBBY	ANDREW	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012199	2,815.43
LIBBY	JOSEPH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	20778	1,516.51
LIBBY	MEGAN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012233	1,289.34
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012257	1,927.13
MACMILLAN	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012234	5,855.75
MARCEAU	BRIAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012258	4,718.33
MIDDLETON WHITMAN	NICOLE	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2023	20772	2,357.36
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012200	4,585.42
MITCHELL	RUSSELL	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012201	8,916.67
MOOS	JAMES	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012202	3,019.50
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012235	2,542.07

Last Name	First Name	Building Description
MORRIS	MARIAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012236	3,419.54
MUFFLY	HELEN	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012203	132.00
NOICE	JACALYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012204	1,077.58
O'CONNOR	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012237	4,562.70
O'DELL	AKILAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012238	1,959.45
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012239	5,098.50
OZUNA-WILBUR	ZACHARY	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012205	2,799.90
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012259	2,814.41
PEONE	CORIN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	20775	1,230.79
PETTY	TYLER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012206	3,519.25
PIPER	KATIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012260	3,530.17

Last Name	First Name	Building Description
RENFREW	MICHELE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012207	3,283.20
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012208	3,059.09
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012261	4,877.09
ROJAS-JOHNSON	MARCO	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	20779	341.33
RONEY	TRACY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012262	1,527.84
ROSSI	CARSON	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012209	4,923.11
ROTLISBERGER	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012240	4,585.42
SAILORS	BETHANY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012241	4,332.50
SAILORS	GLENN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012263	3,736.75
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012264	1,293.33
SILLS	ALEXANDRA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012265	1,974.72

Last Name	First Name	Building Description
SONDER	ADRIAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012266	1,502.46
SPERBER	CRYSTAL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012267	4,299.08
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012210	3,891.44
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012211	4,492.11
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012242	4,973.50
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012243	2,724.40
TIETZ	JOHN	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012212	729.41
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012268	5,123.50
TWOTEETH	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012213	840.00
VANDEVER	TONY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012244	3,519.25
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2023	900012214	5,098.50



Last Name                      First Name                      Building Description  
WATSON                          JACLYNN                          LAKESIDE HIGH

Check Date      Check Number      Gross Pay Amount  
03/22/2023      900012269      4,894.83

WAY                                  TRACEY                                  LAKESIDE ELEMEN

Check Date      Check Number      Gross Pay Amount  
03/22/2023      900012245      2,928.00

WIENCLAW                          RICHARD                          PWSD #44

Check Date      Check Number      Gross Pay Amount  
03/22/2023      900012215      4,341.60

WILCOXSON                          BONNIE                          PWSD #44

Check Date      Check Number      Gross Pay Amount  
03/22/2023      900012216      573.00

WILSON                                  DEVYN                                  LAKESIDE ELEMEN

Check Date      Check Number      Gross Pay Amount  
03/22/2023      20776      1,588.58

WILSON                                  LISA                                  LAKESIDE ELEMEN

Check Date      Check Number      Gross Pay Amount  
03/22/2023      900012246      1,079.19

ZUERCHER                          WALTER                          LAKESIDE HIGH

Check Date      Check Number      Gross Pay Amount  
03/22/2023      900012270      5,374.25

Employee Count:95

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