

Last Name	First Name	Building Description	Check Date	Check Number	Gross Pay Amount
ALDERMAN	BRANDI	LAKESIDE ELEMEN	04/21/2023	900012302	3,519.25
ALLEN	SARA	PWSD #44	04/21/2023	900012271	4,995.47
ANDERSON	ASHLEY	PWSD #44	04/21/2023	900012272	2,316.26
ARTHUR	JESS	LAKESIDE HIGH	04/21/2023	900012273	840.00
AYRES	JOHN	PWSD #44	04/21/2023	20780	2,250.00
			04/21/2023	20792	790.15
BAUER	CATHRYN	LAKESIDE ELEMEN	04/21/2023	20785	832.50
BLAKLEY	CHERYL	LAKESIDE ELEMEN	04/21/2023	900012303	5,125.92
BLAKLEY	JUSTIN	LAKESIDE ELEMEN	04/21/2023	900012304	2,242.24
BOYD	DANIELLE	LAKESIDE ELEMEN	04/21/2023	900012305	7,094.51
BRAZIL-GEYSHICK	SUZANNE	PWSD #44	04/21/2023	900012274	1,976.62
BROWN-SONDER	AVERY	LAKESIDE HIGH	04/21/2023	900012332	1,400.00

Last Name	First Name	Building Description
CAMPBELL	KIMBERLY	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012275	2,959.81
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012306	4,767.23
CURLEY	ROBERT	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012276	5,731.52
DEBSKI	REBECCA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012333	3,457.17
DIVIAK	KRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012277	1,883.08
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012307	2,187.42
EIKES	SARAPHYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012334	320.22
EM	THERESA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012308	1,021.24
FLACK	LAURIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012309	3,519.25
GALLAGHER	MELANIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012278	1,742.48
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012279	2,138.45

Last Name	First Name	Building Description
GIULIO	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012335	5,009.87
GIULIO	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012310	4,973.50
GOMEZ	ARYNN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012311	3,395.17
GORTON	PAUL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012312	3,360.05
GREEN	CARLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012336	5,353.35
HAGGETT	MARTHA	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012280	5,382.85
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012337	7,813.50
HALL	LESTER	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012281	987.04
HAMILTON	RACHEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2023	20789	2,650.36
HARKNESS	KARA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012313	3,395.17
HARMS	CALEB	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012314	4,141.58

Last Name	First Name	Building Description
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012315	4,973.50
HENSLEY	JESTINE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012316	2,862.64
HENSYEL	GABRIELLE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012338	4,703.95
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012282	305.20
HOOD	KAREN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012339	1,545.85
HORLACHER	CATHERINE	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2023	20781	1,311.57
JOHNSON	MICHAEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012283	3,557.17
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2023	20786	4,040.84
KAUFMAN	VANESSA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012340	3,407.67
KOSER	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012284	2,060.89
LARSON	KAYLEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012317	3,395.17

Last Name	First Name	Building Description
LEWIS	REBECCA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012341	3,457.17
LIBBY	ANDREW	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012285	2,810.18
LIBBY	JOSEPH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2023	20790	1,198.12
LIBBY	MEGAN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012318	1,289.34
LIBBY	ZANE	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2023	20782	86.31
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012342	2,179.80
MACMILLAN	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012319	5,645.75
MARCEAU	BRIAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012343	4,718.33
MIDDLETON WHITMAN	NICOLE	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2023	20783	2,457.84
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012286	4,585.42
MITCHELL	RUSSELL	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012287	8,916.67

Last Name	First Name	Building Description
MOOS	JAMES	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012288	2,570.94
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012320	2,497.21
MORRIS	MARIAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012321	3,403.88
MUFFLY	HELEN	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012289	127.20
NOICE	JACALYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012290	1,095.64
O'CONNOR	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012322	4,648.94
O'DELL	AKILAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012323	1,959.45
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012324	5,098.50
OZUNA-WILBUR	ZACHARY	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012291	2,799.90
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012344	2,811.97
PEONE	CORIN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2023	20787	1,528.60

Last Name	First Name	Building Description
PETTY	TYLER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012292	3,519.25
PIPER	KATIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012345	3,395.17
RENFREW	MICHELE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012293	3,283.20
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012294	3,059.09
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012346	4,877.09
ROJAS-JOHNSON	MARCO	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2023	20791	239.90
RONEY	TRACY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012347	1,418.43
ROSSI	CARSON	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012295	4,923.11
ROTLISBERGER	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012325	4,585.42
SAILORS	BETHANY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012326	4,332.50
SAILORS	GLENN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012348	4,247.17

Last Name	First Name	Building Description
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012349	1,464.63
SILLS	ALEXANDRA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012350	1,974.72
SONDER	ADRIAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012351	2,939.88
SPERBER	CRYSTAL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012352	3,913.58
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012296	3,830.67
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012297	4,492.11
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012327	4,973.50
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012328	2,724.40
TIETZ	JOHN	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012298	729.41
TUNNELL	ELIZABETH	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/21/2023	20784	720.00
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/21/2023	900012353	5,123.50

Last Name: VANDEVER
First Name: TONY
Building Description: LAKESIDE ELEMEN

Check Date: 04/21/2023
Check Number: 900012329
Gross Pay Amount: 3,519.25

Last Name: VEILE
First Name: BRADLEY
Building Description: LAKESIDE HIGH

Check Date: 04/21/2023
Check Number: 900012299
Gross Pay Amount: 5,098.50

Last Name: WATSON
First Name: JACLYNN
Building Description: LAKESIDE HIGH

Check Date: 04/21/2023
Check Number: 900012354
Gross Pay Amount: 4,894.83

Last Name: WAY
First Name: TRACEY
Building Description: LAKESIDE ELEMEN

Check Date: 04/21/2023
Check Number: 900012330
Gross Pay Amount: 3,074.40

Last Name: WIENCLAW
First Name: RICHARD
Building Description: PWSD #44

Check Date: 04/21/2023
Check Number: 900012300
Gross Pay Amount: 4,694.76

Last Name: WILCOXSON
First Name: BONNIE
Building Description: PWSD #44

Check Date: 04/21/2023
Check Number: 900012301
Gross Pay Amount: 300.00

Last Name: WILSON
First Name: DEVYN
Building Description: LAKESIDE ELEMEN

Check Date: 04/21/2023
Check Number: 20788
Gross Pay Amount: 1,588.58

Last Name: WILSON
First Name: LISA
Building Description: LAKESIDE ELEMEN

Check Date: 04/21/2023
Check Number: 900012331
Gross Pay Amount: 1,811.50

Last Name: ZUERCHER
First Name: WALTER
Building Description: LAKESIDE HIGH

Check Date: 04/21/2023
Check Number: 900012355
Gross Pay Amount: 5,374.25

Employee Count:97

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