

Last Name	First Name	Building Description	Check Date	Check Number	Gross Pay Amount
ALDERMAN	BRANDI	LAKESIDE ELEMEN	06/22/2023	900012475	3,519.25
ALLEN	SARA	PWSD #44	06/22/2023	900012442	4,995.47
ANDERSON	ASHLEY	PWSD #44	06/22/2023	900012443	2,316.26
ARTHUR	JESS	LAKESIDE HIGH	06/22/2023	900012444	840.00
AYRES	JOHN	PWSD #44	06/22/2023	900012445	6,339.26
BAILEY	ROBERT	PWSD #44	06/22/2023	20807	121.81
BAUER	CATHRYN	LAKESIDE ELEMEN	06/22/2023	20810	799.20
BEEBE	MARCELLA	PWSD #44	06/22/2023	900012446	2,360.32
BLAKLEY	CHERYL	LAKESIDE ELEMEN	06/22/2023	900012476	5,125.92
BLAKLEY	JUSTIN	LAKESIDE ELEMEN	06/22/2023	900012477	1,687.84
BOYD	DANIELLE	LAKESIDE ELEMEN	06/22/2023	900012478	7,094.51

Last Name	First Name	Building Description
BRAZIL-GEYSHICK	SUZANNE	PWSD #44
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012447	1,886.13
BROWN-SONDER	AVERY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012505	1,400.00
CAMPBELL	KIMBERLY	PWSD #44
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012448	2,497.41
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012449	200.00
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012479	4,767.23
CURLEY	ROBERT	PWSD #44
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012450	5,653.76
DEBSKI	REBECCA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012506	3,457.17
DIVIAK	KRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012451	1,725.28
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012480	2,762.19
EM	THERESA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012481	1,596.69
FLACK	LAURIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012482	3,519.25

Last Name	First Name	Building Description
GALLAGHER	MELANIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012452	2,544.31
GALLAGHER	MELVIN	PWSD #44
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012453	1,806.92
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012454	2,138.45
GIULIO	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012507	5,009.87
GIULIO	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012483	4,973.50
GOMEZ	ARYNN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012484	3,395.17
GORTON	PAUL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012485	3,360.05
GREEN	CARLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012508	2,138.20
HAGGETT	MARTHA	PWSD #44
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012455	5,684.23
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012509	7,813.50
HALL	LESTER	PWSD #44
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012456	1,114.40

Last Name	First Name	Building Description
HAMILTON	RACHEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2023	20816	1,873.68
HARKNESS	KARA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012486	3,395.17
HARMS	CALEB	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012487	4,141.58
HARRIS	AKILAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012496	1,959.45
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012488	4,973.50
HENSLEY	JESTINE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012489	3,077.07
HENSYEL	GABRIELLE	PWSD #44
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012510	4,703.95
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012457	216.15
HOOD	KAREN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012511	1,090.96
HORLACHER	CATHERINE	PWSD #44
Check Date	Check Number	Gross Pay Amount
06/22/2023	20808	1,224.36
HOWARD	ST'SHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2023	20811	189.00

Last Name	First Name	Building Description
JOHNSON	MICHAEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012458	3,557.17
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2023	20812	4,040.84
KAUFMAN	VANESSA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012512	3,279.01
KOSER	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012459	2,060.89
LARSON	KAYLEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012490	3,395.17
LEWIS	REBECCA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012513	3,457.17
LIBBY	ANDREW	PWSD #44
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012460	2,794.34
LIBBY	JOSEPH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2023	20817	1,776.50
LIBBY	MEGAN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012491	1,066.93
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012514	2,008.15
MACMILLAN	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012492	5,285.75

Last Name	First Name	Building Description	Check Date	Check Number	Gross Pay Amount
MARCEAU	BRIAN	LAKESIDE HIGH	06/22/2023	900012515	4,748.33
MIDDLETON	WHITMAN NICOLE	PWSD #44	06/22/2023	20809	2,721.56
MILLER	JULIE	LAKESIDE HIGH	06/22/2023	900012461	5,834.43
MITCHELL	RUSSELL	PWSD #44	06/22/2023	900012462	8,916.67
MOOS	JAMES	PWSD #44	06/22/2023	900012463	2,131.29
MORRIS	JENALEE	PWSD #44	06/22/2023	900012493	2,317.77
MORRIS	MARIAH	LAKESIDE ELEMEN	06/22/2023	900012494	3,403.88
MUFFLY	HELEN	PWSD #44	06/22/2023	900012464	669.60
NOICE	JACALYN	PWSD #44	06/22/2023	900012465	1,286.90
O'CONNOR	KIMBERLY	LAKESIDE ELEMEN	06/22/2023	900012495	3,022.54
OLSON	CARALYN	LAKESIDE ELEMEN	06/22/2023	900012497	5,098.50

Last Name	First Name	Building Description
OZUNA-WILBUR	ZACHARY	PWSD #44
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012466	2,799.90
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012516	2,938.46
PEONE	CORIN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2023	20813	1,597.05
PETTY	TYLER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012467	4,819.25
PIPER	KATIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012517	3,545.17
RENFREW	MICHELE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012468	3,623.40
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012469	3,059.09
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012518	5,927.09
ROJAS-JOHNSON	MARCO	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2023	20818	216.78
RONEY	TRACY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012519	1,497.98
ROSSI	CARSON	PWSD #44
Check Date	Check Number	Gross Pay Amount
06/22/2023	900012470	4,923.11

Last Name	First Name	Building Description	Check Date	Check Number	Gross Pay Amount
ROTLISBERGER	JESSICA	LAKESIDE ELEMEN	06/22/2023	900012498	4,585.42
SAILORS	BETHANY	LAKESIDE ELEMEN	06/22/2023	900012499	4,332.50
SAILORS	GLENN	LAKESIDE HIGH	06/22/2023	900012520	4,247.17
SIFFORD	DAWN	LAKESIDE HIGH	06/22/2023	900012521	1,588.81
SILLS	ALEXANDRA	LAKESIDE HIGH	06/22/2023	900012522	1,992.54
SONDER	ADRIAN	LAKESIDE HIGH	06/22/2023	900012523	2,686.99
SPERBER	CRYSTAL	PWSD #44	06/22/2023	900012524	3,984.08
SPERBER	IDAMAY	LAKESIDE ELEMEN	06/22/2023	20814	155.25
SPERBER	KATHY	PWSD #44	06/22/2023	900012471	4,128.36
STOCKDALE	KARYN	PWSD #44	06/22/2023	900012472	4,492.11
STUDER	MICHELLE	LAKESIDE ELEMEN	06/22/2023	900012500	4,973.50

Last Name	First Name	Building Description
TIETZ	CONNIE	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
06/22/2023	900012501	2,739.00

TURNER	TIMOTHY	LAKESIDE HIGH
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Check Date	Check Number	Gross Pay Amount
06/22/2023	900012525	5,123.50

VANDEVER	TONY	LAKESIDE ELEMEN
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Check Date	Check Number	Gross Pay Amount
06/22/2023	900012502	3,519.25

VEILE	BRADLEY	LAKESIDE HIGH
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Check Date	Check Number	Gross Pay Amount
06/22/2023	900012473	5,498.50

WATSON	JACLYNN	LAKESIDE HIGH
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Check Date	Check Number	Gross Pay Amount
06/22/2023	900012526	4,894.83

WAY	TRACEY	LAKESIDE ELEMEN
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Check Date	Check Number	Gross Pay Amount
06/22/2023	900012503	3,220.80

WIENCLAW	RICHARD	PWSD #44
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Check Date	Check Number	Gross Pay Amount
06/22/2023	900012474	4,678.56

WILSON	DEVYN	LAKESIDE HIGH
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Check Date	Check Number	Gross Pay Amount
06/22/2023	20815	1,522.28

WILSON	LISA	LAKESIDE ELEMEN
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Check Date	Check Number	Gross Pay Amount
06/22/2023	900012504	1,678.74

ZUERCHER	WALTER	LAKESIDE HIGH
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Check Date	Check Number	Gross Pay Amount
06/22/2023	900012527	5,674.25

Employee Count:98

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