

Last Name	First Name	Building Description	Check Date	Check Number	Gross Pay Amount
ALDERMAN	BRANDI	LAKESIDE ELEMEN	09/22/2023	900012726	5,286.75
ALLEN	KYLIE	LAKESIDE MIDDLE	09/22/2023	900012776	3,968.17
ALLEN	SARA	PWSD #44	09/22/2023	900012694	5,168.80
ANDERSON	ASHLEY	PWSD #44	09/22/2023	900012695	2,435.59
BEEBE	MARCELLA	PWSD #44	09/22/2023	900012696	2,575.40
BLAKLEY	CHERYL	LAKESIDE ELEMEN	09/22/2023	900012727	5,838.92
BOYD	DANIELLE	LAKESIDE ELEMEN	09/22/2023	900012728	7,425.92
BRAZIL-GEYSHICK	SUZANNE	PWSD #44	09/22/2023	900012697	2,612.89
BROWN-SONDER	AVERY	LAKESIDE HIGH	09/22/2023	900012755	952.25
BUELL	JEREMY	LAKESIDE HIGH	09/22/2023	20839	1,400.00
CAMPBELL	KIMBERLY	PWSD #44	09/22/2023	900012698	2,661.50

Last Name	First Name	Building Description
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012729	5,321.50
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012699	123.69
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012730	5,636.50
CURLEY	ROBERT	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012700	4,827.65
DEBSKI	REBECCA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012756	3,888.33
DIVIAK	KRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012701	2,027.47
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012731	2,393.41
EIKES	SARAPHYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012757	239.57
EM	THERESA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012732	1,951.04
FLACK	LAURIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012733	5,856.75
FREEMAN	SHAWNTAINE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2023	20836	2,180.22

Last Name	First Name	Building Description
GALLAGHER	MELANIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012702	1,137.25
GALLAGHER	MELVIN	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012703	382.08
GERHART	BAILEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012704	3,815.67
GIULIO	BOONE	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012705	3,553.33
GIULIO	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012758	5,321.50
GIULIO	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012734	5,344.00
GIULIO	KAYLEE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012759	3,142.54
GOMEZ	ARYNN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012735	3,815.67
GORTON	PAUL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012736	3,888.33
GREEN	CARLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012760	5,225.08
HAGGETT	MARTHA	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012706	5,321.50

Last Name	First Name	Building Description
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012761	8,169.92
HALL	LESTER	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012707	366.66
HARKNESS	KARA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012737	3,815.67
HARMS	CALEB	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012738	4,411.75
HARRIS	AKILAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012747	2,944.27
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012739	5,321.50
HENSLEY	JESTINE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012740	3,815.67
HENSYEL	GABRIELLE	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012708	6,461.09
HOOD	KAREN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012762	1,746.15
HORLACHER	CATHERINE	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2023	20834	1,956.53
09/22/2023	20842	1,956.53
JOHNSON	MICHAEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012709	4,098.33

Last Name	First Name	Building Description
JONES	HEATHER	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
09/22/2023	900012741	5,619.92

KAUFMAN	VANESSA	LAKESIDE HIGH
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Check Date	Check Number	Gross Pay Amount
09/22/2023	900012763	3,815.67

KOLAR	TEA	LAKESIDE HIGH
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Check Date	Check Number	Gross Pay Amount
09/22/2023	20840	900.00

LACROIX-STEFFENS	RACHEL	LAKESIDE ELEMEN
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Check Date	Check Number	Gross Pay Amount
09/22/2023	900012742	2,664.50

LARSON	KAYLEE	LAKESIDE ELEMEN
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Check Date	Check Number	Gross Pay Amount
09/22/2023	900012743	3,815.67

LEWIS	REBECCA	LAKESIDE HIGH
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Check Date	Check Number	Gross Pay Amount
09/22/2023	900012764	3,888.33

LIBBY	ANDREW	PWSD #44
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Check Date	Check Number	Gross Pay Amount
09/22/2023	900012710	3,898.48

LIBBY	JOSEPH	LAKESIDE HIGH
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Check Date	Check Number	Gross Pay Amount
09/22/2023	20841	196.98

LIBBY	MEGAN	LAKESIDE ELEMEN
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Check Date	Check Number	Gross Pay Amount
09/22/2023	900012744	2,407.43

LIVINGSTON	CLARE	LAKESIDE HIGH
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Check Date	Check Number	Gross Pay Amount
09/22/2023	900012765	2,039.63

MACMILLAN	JENNIFER	LAKESIDE ELEMEN
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Check Date	Check Number	Gross Pay Amount
09/22/2023	900012745	5,325.08

Last Name	First Name	Building Description
MARCEAU	BRIAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012766	5,326.33
MIDDLETON	WHITMAN NICOLE	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2023	20835	1,410.27
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012711	4,933.42
MITCHELL	RUSSELL	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012712	7,333.33
MOOS	JAMES	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012713	1,609.23
MORRIS	JENALEE	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012714	2,435.60
MORRIS	MARIAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012746	3,576.10
MUFFLY	HELEN	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012715	120.00
NOICE	JACALYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012716	1,339.40
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012748	6,616.50
OZUNA-WILBUR	ZACHARY	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012717	3,345.33

Last Name	First Name	Building Description
PEONE	CORIN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2023	20837	1,724.10
PETTY	TYLER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012718	4,200.08
RENFREW	MICHELE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012719	3,909.01
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/25/2023	900012777	3,267.90
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012767	5,450.08
ROSSI	CARSON	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012720	5,317.87
SAILORS	BETHANY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012749	4,936.58
SAILORS	GLENN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012768	4,644.92
SCHAEFER	ASHLEY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012750	1,702.05
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012769	1,903.65
SILLS	ALEXANDRA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012770	2,165.46

Last Name	First Name	Building Description
SMITH	BRIAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012771	3,743.16
SONDER	ADRIAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012772	3,052.64
SPERBER	CRYSTAL	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012721	90.63
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012722	4,382.80
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012723	4,666.13
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012751	5,461.50
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012773	5,446.50
VANDEVER	TONY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012752	4,200.08
WATSON	JACLYNN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012774	5,225.08
WAY	TRACEY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012753	3,088.00
WIENCLAW	EMOGENE	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012724	97.88



Last Name	First Name	Building Description
WIENCLAW	RICHARD	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012725	4,749.92
WILSON	DEVYN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2023	20838	3,266.77
WILSON	LISA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012754	2,864.40
ZUERCHER	WALTER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2023	900012775	5,959.58

Employee Count:92

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