

| Last Name | First Name | Building Description |
|-----------------|--------------|----------------------|
| ALDERMAN | BRANDI | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012991 | 4,521.75 |
| ALLEN | KYLIE | LAKESIDE MIDDLE |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013044 | 3,893.17 |
| ALLEN | SARA | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012956 | 5,168.80 |
| ANDERSON | ASHLEY | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012957 | 2,435.59 |
| ARTHUR | JESS | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012958 | 660.00 |
| BEEBE | MARCELLA | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012959 | 1,189.90 |
| BLAKLEY | CHERYL | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012992 | 6,603.92 |
| BOYD | DANIELLE | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012993 | 7,425.92 |
| BRAZIL-GEYSHICK | SUZANNE | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012960 | 2,081.99 |
| BROWN-SONDER | AVERY | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013024 | 952.25 |
| CAMPBELL | KIMBERLY | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012961 | 2,601.73 |

| Last Name | First Name | Building Description |
|------------|--------------|----------------------|
| CAMPBELL | NORMA | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012994 | 5,951.50 |
| CHAPMAN | SHERRY | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012962 | 194.38 |
| CUMMINS | HEATHER | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012995 | 5,471.50 |
| CURLEY | ROBERT | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012963 | 5,224.72 |
| DEBSKI | REBECCA | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013025 | 3,888.33 |
| DIVIAK | KRISTINE | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012964 | 2,027.47 |
| DOHRMAN | CHRISTOPHER | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 20870 | 1,050.00 |
| DUNCAN | KIMBERLY | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012996 | 2,393.41 |
| EM | MEGAN | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012997 | 1,478.04 |
| EM | THERESA | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012998 | 1,951.04 |
| FLACK | LAURIE | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012999 | 4,491.75 |

| Last Name | First Name | Building Description |
|------------|--------------|----------------------|
| FREEMAN | SHAWN-TAINE | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 20873 | 2,180.22 |
| GALLAGHER | MELANIE | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012965 | 1,137.25 |
| GALLAGHER | MELVIN | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012966 | 2,081.54 |
| GERHART | BAILEY | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012967 | 3,935.67 |
| GIULIO | BOONE | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012968 | 7,003.33 |
| GIULIO | JAMES | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013026 | 5,321.50 |
| GIULIO | JENNIFER | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013000 | 5,411.50 |
| GIULIO | KAYLEE | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013027 | 3,169.74 |
| GOMEZ | ARYNN | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013001 | 3,815.67 |
| GORTON | PAUL | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013002 | 3,888.33 |
| GREEN | CARLY | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013028 | 6,125.08 |

| Last Name | First Name | Building Description |
|------------|--------------|----------------------|
| HAGGETT | MARTHA | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012969 | 6,103.30 |
| HALL | JENNIFER | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013029 | 8,169.92 |
| HALL | LESTER | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012970 | 1,117.44 |
| HALLENBECK | REBECCA | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013003 | 3,652.54 |
| HARKNESS | KARA | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013004 | 3,815.67 |
| HARMS | CALEB | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013005 | 4,711.75 |
| HARRIS | AKILAH | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013006 | 2,103.85 |
| HARRIS | ELIJAH | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012971 | 1,725.44 |
| HENDRICKS | REBEKAH | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013007 | 5,321.50 |
| HENSLEY | JESTINE | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013008 | 3,823.17 |
| HENSYEL | GABRIELLE | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012972 | 6,461.09 |

| Last Name | First Name | Building Description |
|------------------|--------------|----------------------|
| HOOD | KAREN | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013030 | 1,438.49 |
| HORLACHER | CATHERINE | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 20871 | 1,386.25 |
| JOHNSON | MICHAEL | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012973 | 3,888.33 |
| JONES | HEATHER | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013009 | 4,644.92 |
| KAUFMAN | VANESSA | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013031 | 3,845.67 |
| LACROIX-STEFFENS | RACHEL | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013010 | 3,072.96 |
| LARSON | KAYLEE | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013011 | 3,860.67 |
| LEWIS | REBECCA | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013032 | 4,008.33 |
| LIBBY | ANDREW | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012974 | 3,837.61 |
| LIBBY | JOSEPH | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 20876 | 1,529.55 |
| LIBBY | MEGAN | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013012 | 1,582.35 |

| Last Name | First Name | Building Description |
|-------------------|--------------|----------------------|
| LIVINGSTON | CLARE | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013033 | 2,039.63 |
| MACMILLAN | JENNIFER | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013013 | 5,100.08 |
| MARCEAU | BRIAN | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013034 | 5,116.33 |
| MIDDLETON WHITMAN | NICOLE | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 20872 | 2,461.11 |
| MILLER | JULIE | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012975 | 6,162.38 |
| MITCHELL | RUSSELL | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012976 | 7,333.33 |
| MOOS | JAMES | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012977 | 1,041.78 |
| MORRIS | JENALEE | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012978 | 2,435.60 |
| MORRIS | MARIAH | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013014 | 3,543.58 |
| MUFFLY | HELEN | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012979 | 1,260.00 |
| NOICE | JACALYN | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012980 | 1,169.47 |

Last Name First Name Building Description
OLSON CARALYN LAKESIDE ELEMEN

Check Date Check Number Gross Pay Amount
12/20/2023 900013015 5,446.50

OZUNA-WILBUR ZACHARY PWSD #44

Check Date Check Number Gross Pay Amount
12/20/2023 900012981 3,413.96

PEONE CORIN LAKESIDE ELEMEN

Check Date Check Number Gross Pay Amount
12/20/2023 20874 1,724.10

PETTY TYLER LAKESIDE HIGH

Check Date Check Number Gross Pay Amount
12/20/2023 900012982 4,200.08

RENFREW MICHELE LAKESIDE ELEMEN

Check Date Check Number Gross Pay Amount
12/20/2023 900012983 3,811.43

ROGIEN LAWRENCE PWSD #44

Check Date Check Number Gross Pay Amount
12/20/2023 900012984 3,267.90

ROGNALDSON KRISTEN LAKESIDE ELEMEN

Check Date Check Number Gross Pay Amount
12/20/2023 900013016 3,701.38

ROJAS KHRIST LAKESIDE HIGH

Check Date Check Number Gross Pay Amount
12/20/2023 900013035 5,225.08

ROSSI CARSON PWSD #44

Check Date Check Number Gross Pay Amount
12/20/2023 900012985 5,317.87

ROTLISBERGER JESSICA LAKESIDE ELEMEN

Check Date Check Number Gross Pay Amount
12/20/2023 900013017 106.50

SAILORS BETHANY LAKESIDE ELEMEN

Check Date Check Number Gross Pay Amount
12/20/2023 900013018 571.60

| Last Name | First Name | Building Description |
|------------|--------------|----------------------|
| SAILORS | GLENN | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013036 | 4,780.45 |
| SCHAEFER | ASHLEY | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013019 | 1,702.05 |
| SIFFORD | DAWN | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013037 | 1,903.65 |
| SILLS | ALEXANDRA | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013038 | 2,217.58 |
| SMITH | BRIAN | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013039 | 3,743.16 |
| SONDER | ADRIAN | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013040 | 2,401.64 |
| SPERBER | IDAMAY | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 20875 | 719.04 |
| SPERBER | KATHY | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012986 | 4,004.00 |
| STOCKDALE | KARYN | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012987 | 5,261.74 |
| STUDER | MICHELLE | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013020 | 5,506.50 |
| TURNER | TIMOTHY | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013041 | 5,446.50 |

| | | |
|-----------|------------|----------------------|
| Last Name | First Name | Building Description |
| TWOTEETH | JAMES | LAKESIDE HIGH |

| | | |
|------------|--------------|------------------|
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012988 | 840.00 |

| | | |
|----------|------|-----------------|
| VANDEVER | TONY | LAKESIDE ELEMEN |
|----------|------|-----------------|

| | | |
|------------|--------------|------------------|
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013021 | 4,200.08 |

| | | |
|--------|---------|---------------|
| WATSON | JACLYNN | LAKESIDE HIGH |
|--------|---------|---------------|

| | | |
|------------|--------------|------------------|
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013042 | 8,195.17 |

| | | |
|-----|--------|-----------------|
| WAY | TRACEY | LAKESIDE ELEMEN |
|-----|--------|-----------------|

| | | |
|------------|--------------|------------------|
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013022 | 3,088.00 |

| | | |
|----------|---------|----------|
| WIENCLAW | EMOGENE | PWSD #44 |
|----------|---------|----------|

| | | |
|------------|--------------|------------------|
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012989 | 85.19 |

| | | |
|----------|---------|----------|
| WIENCLAW | RICHARD | PWSD #44 |
|----------|---------|----------|

| | | |
|------------|--------------|------------------|
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900012990 | 5,436.38 |

| | | |
|--------|-------|---------------|
| WILSON | DEVYN | LAKESIDE HIGH |
|--------|-------|---------------|

| | | |
|------------|--------------|------------------|
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 20877 | 3,337.27 |

| | | |
|--------|------|-----------------|
| WILSON | LISA | LAKESIDE ELEMEN |
|--------|------|-----------------|

| | | |
|------------|--------------|------------------|
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013023 | 5,189.40 |

| | | |
|----------|--------|---------------|
| ZUERCHER | WALTER | LAKESIDE HIGH |
|----------|--------|---------------|

| | | |
|------------|--------------|------------------|
| Check Date | Check Number | Gross Pay Amount |
| 12/20/2023 | 900013043 | 6,094.58 |

Employee Count:97

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