

Last Name	First Name	Building Description
ALDERMAN	BRANDI	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011669	3,997.75
ALLEN	SARA	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011642	5,253.70
ANDERSON	ASHLEY	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011643	2,316.26
BAER	MARK	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011699	3,519.25
BLAKLEY	CHERYL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011670	5,166.42
BLAKLEY	JUSTIN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011671	2,411.64
BOYD	DANIELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011672	7,094.51
BRAZIL-GEYSHICK	SUZANNE	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011644	2,156.59
BROGNA	WILLIAM	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011723	1,039.72
BROWN-SONDER	AVERY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011700	2,613.00
BUELL	CANDI	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011673	1,887.90

Last Name	First Name	Building Description
CAMPBELL	KIMBERLY	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011645	2,627.35
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011674	394.57
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011675	5,750.92
CURLEY	ROBERT	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011646	5,031.68
DEBSKI	REBECCA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011701	3,457.17
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011676	1,746.15
EIKES	SARAPHYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011702	565.15
EM	THERESA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011677	259.36
FEIST	ALLAN	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011647	300.00
FLACK	LAURIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011678	5,775.25
GALLAGHER	MELANIE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011724	604.79

Last Name	First Name	Building Description
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011648	2,138.45
GIULIO	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011703	4,973.50
GIULIO	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011679	5,176.00
GOMEZ	ARYNN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011680	3,739.42
GORTON	PAUL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011681	3,287.95
GREEN	CARLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011704	5,353.35
GREVE	NOAH	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2022	20704	1,322.64
HAGGETT	MARTHA	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011649	4,973.50
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011705	7,813.50
HAMILTON	RACHEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2022	20711	1,858.61
HARKNESS	KARA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011682	3,543.67

Last Name	First Name	Building Description
HARMS	CALEB	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
09/22/2022	900011683	3,852.46

HENDRICKS	REBEKAH	LAKESIDE ELEMEN
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Check Date	Check Number	Gross Pay Amount
09/22/2022	900011684	5,014.00

HENSLEY	JESTINE	LAKESIDE ELEMEN
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Check Date	Check Number	Gross Pay Amount
09/22/2022	900011685	1,548.71

HENSYEL	GABRIELLE	LAKESIDE HIGH
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Check Date	Check Number	Gross Pay Amount
09/22/2022	900011706	7,019.67

HIGHT	JEREL	PWSD #44
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Check Date	Check Number	Gross Pay Amount
09/22/2022	900011650	1,722.00

HOFFMAN	MARCIA	PWSD #44
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Check Date	Check Number	Gross Pay Amount
09/22/2022	900011651	5,676.34

HOOD	KAREN	LAKESIDE HIGH
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Check Date	Check Number	Gross Pay Amount
09/22/2022	900011707	1,649.94

HORLACHER	CATHERINE	PWSD #44
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Check Date	Check Number	Gross Pay Amount
09/22/2022	20705	2,060.55

JOHNSON	MICHAEL	LAKESIDE HIGH
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Check Date	Check Number	Gross Pay Amount
09/22/2022	900011652	3,557.17

JONES	HEATHER	LAKESIDE ELEMEN
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Check Date	Check Number	Gross Pay Amount
09/22/2022	20709	6,144.47

KAUFMAN	VANESSA	LAKESIDE HIGH
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Check Date	Check Number	Gross Pay Amount
09/22/2022	900011708	3,407.67

Last Name	First Name	Building Description
KENNAR	KRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011653	1,890.97
KOLAR	TEA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2022	20712	1,150.00
KOSER	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011654	2,060.89
LARSON	KAYLEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011686	4,925.17
LEWIS	REBECCA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011709	3,457.17
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011710	2,767.87
MACMILLAN	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011687	6,500.75
MARCEAU	BRIAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011711	4,643.33
MIDDLETON WHITMAN	NICOLE	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2022	20706	1,230.90
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011655	4,585.42
MITCHELL	RUSSELL	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011656	8,333.34

Last Name	First Name	Building Description
MOOS	JAMES	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011657	3,111.00
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011688	2,497.21
MORRIS	MARIAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011689	3,427.36
NOICE	JACALYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011658	1,763.86
O'DELL	AKILAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011690	1,959.45
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011691	6,850.50
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011712	2,923.87
PEONE	CORIN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2022	20710	1,597.05
PETTY	TYLER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011659	3,519.25
PIPER	KATIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2022	20713	3,395.17
RENFREW	MICHELE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011660	5,978.88

Last Name	First Name	Building Description
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011661	3,059.09
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011713	4,877.09
ROJAS-JOHNSON	MARCO	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2022	20714	31.32
ROTLISBERGER	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011692	4,585.42
SAILORS	BETHANY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011693	4,548.50
SAILORS	GLENN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011714	4,247.17
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011715	1,918.57
SILLS	ALEXANDRA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011716	1,974.72
SONDER	ADRIAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011717	2,229.61
SONDER	STACEY	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011662	4,531.68
SPERBER	CHRIS	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2022	20707	10.88

Last Name	First Name	Building Description
SPERBER	CRYSTAL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011718	5,341.58
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011663	3,918.85
SPERBER	PAUL	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2022	20708	54.11
SPERBER	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011719	494.72
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011664	4,576.35
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011694	4,973.50
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011695	2,724.40
TIETZ	JOHN	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011665	470.25
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011720	5,123.50
VANDEVER	TONY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011696	3,742.00
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011666	5,098.50

Last Name	First Name	Building Description
WATSON	JACLYNN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011721	6,385.55
WAY	TRACEY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011697	3,111.00
WIENCLAW	EMOGENE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011667	39.88
WIENCLAW	RICHARD	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011668	3,651.65
WILSON	LISA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011698	1,798.65
ZUERCHER	WALTER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2022	900011722	5,927.75

Employee Count:94

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