Last Name	First Name	Building Description	Check Date	Check Number	Gross Pay Amount
ARTHUR	JESS	LAKESIDE HIGH	05/22/2019	900008033	710.14
BAER	MARK	PWSD #44	05/22/2019	20401	187.50
BAIRD	CHRISTINA	LAKESIDE HIGH	05/22/2019	900008085	1,302.73
BAUER	CATHRYN	LAKESIDE ELEMEN	05/22/2019	20406	859.02
BLAKLEY	CHERYL	LAKESIDE ELEMEN	05/22/2019	900008050	3,569.25
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION	05/22/2019	900008112	902.02
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION	05/22/2019	900008113	1,640.26
BREMERMAN	DARLENE	FOOD SERVICE	05/22/2019	900008034	106.37
BRODERSON	DANA	LAKESIDE ELEMEN	05/22/2019	900008051	2,995.20
BROWN	BRITTANIE	LAKESIDE HIGH	05/22/2019	900008086	2,583.54
BROWN-SONDER	AVERY	LAKESIDE ELEMEN	05/22/2019	900008052	1,634.93

Last Name	First Name	Building Description
BRUNETTE	CYNTHIA	PWSD #44
Check Date	**Check Number**	**Gross Pay Amount**
05/22/2019	900008035	526.41
CAMPBELL	KIMBERLY	LAKESIDE ELEMEN
Check Date	**Check Number**	**Gross Pay Amount**
05/22/2019	900008053	1,743.96
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	**Check Number**	**Gross Pay Amount**
05/22/2019	900008054	4,283.83
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	**Check Number**	**Gross Pay Amount**
05/22/2019	900008055	1,401.40
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	**Check Number**	**Gross Pay Amount**
05/22/2019	900008056	3,594.25
CURLEY	ROBERT	TRANSPORTATION
Check Date	**Check Number**	**Gross Pay Amount**
05/22/2019	900008114	4,191.96
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	**Check Number**	**Gross Pay Amount**
05/22/2019	900008057	1,884.96
FINLEY	CARRIE	PWSD #44
Check Date	**Check Number**	**Gross Pay Amount**
05/22/2019	900008036	65.00
FLORIN	TIMOTHY	PWSD #44
Check Date	**Check Number**	**Gross Pay Amount**
05/22/2019	900008037	4,757.76
FRENCH	INGRID	LAKESIDE HIGH
Check Date	**Check Number**	**Gross Pay Amount**
05/22/2019	900008087	3,680.10
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	**Check Number**	**Gross Pay Amount**
05/22/2019	900008058	3,412.09

Last Name	First Name	Building Description
GARCIA	LISA	PWSD #44

Check Date	Check Number	Gross Pay Amount
05/22/2019	20402	1,625.32

Last Name	First Name	Building Description
GATES	JENNIFER	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008059	4,926.77

Last Name	First Name	Building Description
GATTI	MERRILL	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008060	3,588.41

Last Name	First Name	Building Description
GIULIO	JAMES	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008088	4,566.65

Last Name	First Name	Building Description
GIULIO	JENNIFER	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008061	4,346.42

Last Name	First Name	Building Description
HAGGETT	MARTHA	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008062	5,220.82

Last Name	First Name	Building Description
HALL	JENNIFER	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008089	6,624.58

Last Name	First Name	Building Description
HAMILTON	RACHEL	SUBSTITUTE

Check Date	Check Number	Gross Pay Amount
05/22/2019	20403	562.50

Last Name	First Name	Building Description
HAZELTON	LAURA	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008063	3,855.75

Last Name	First Name	Building Description
HENDRICKS	RACHEL	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008064	912.33

Last Name	First Name	Building Description
HENDRICKS	REBEKAH	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008065	4,258.83

Last Name	First Name	Building Description
HENDRICKX	TALIA	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008066	1,589.28

HIGHT	JEREL	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008090	2,777.71

HOFFMAN	MARCIA	PWSD #44

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008038	4,175.60

HOFFMAN	RACHAEL	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008091	4,118.08

HOFFMAN	STEFANI	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008092	4,468.55

HORLACHER	CATHERINE	TRANSPORTATION

Check Date	Check Number	Gross Pay Amount
05/22/2019	20409	2,344.95

HOSSFELD	RICHARD	CUSTODIAN

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008067	4,038.43

JOHNSON	CORY	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008068	3,783.66

JOHNSON	JESSICA	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008069	1,539.63

JOHNSON	KELLEE	PWSD #44

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008039	4,009.33

JONES	HEATHER	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008070	2,666.14

Last Name	First Name	Building Description
KWIATEK	JOSEPH	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008093	2,729.76

LESTER	PATRICIA	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008071	857.02

LIVINGSTON	CLARE	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008094	1,608.75

LOCHRIE	ATHENA	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008095	1,960.00

LOCHRIE	BRANDY	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008072	3,415.50

MACMILLAN	JENNIFER	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008073	3,378.00

MANES	JEREMIAH	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008096	3,240.34

MANHART	CARLY	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008097	3,802.58

MAUGHAN	RACHEL	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008098	3,062.50

MCQUEEN	SARAH	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008099	1,732.59

MILLER	JULIE	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008100	3,722.42

Last Name	First Name	Building Description
MILLER	RONALD	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008101	5,138.92

Last Name	First Name	Building Description
MITCHELL	JAN	PWSD #44

Check Date	Check Number	Gross Pay Amount
05/22/2019	20404	350.59

Last Name	First Name	Building Description
MITCHELL	RUSSELL	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008074	6,529.33

Last Name	First Name	Building Description
MORRIS	JENALEE	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2019	20407	1,574.40

Last Name	First Name	Building Description
MORRIS	MARIAH	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008075	1,705.00

Last Name	First Name	Building Description
NOICE	JACALYN	PWSD #44

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008040	1,297.30

Last Name	First Name	Building Description
OLSON	CARALYN	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008076	5,608.50

Last Name	First Name	Building Description
PARKER	MINDY	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008102	2,414.53

Last Name	First Name	Building Description
PIETLICKI	CARA	PWSD #44

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008041	738.00

Last Name	First Name	Building Description
RENFREW	MICHELLE	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008077	1,863.99

Last Name	First Name	Building Description
ROCHFORD	DIANNE	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008078	3,855.75

Last Name	First Name	Building Description
ROGIEN	LAWRENCE	PWSD #44

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008042	2,369.46

Last Name	First Name	Building Description
ROJAS	KHRIST	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008103	3,868.25

Last Name	First Name	Building Description
ROTLISBERGER	JESSICA	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008079	3,581.75

Last Name	First Name	Building Description
SHARRETT	JUDITH	PWSD #44

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008043	8,435.58

Last Name	First Name	Building Description
SIFFORD	DAWN	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008104	1,301.30

Last Name	First Name	Building Description
SIFFORD	REYNA	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008105	1,115.50

Last Name	First Name	Building Description
SONDER	STACEY	MAINTENANCE

Check Date	Check Number	Gross Pay Amount
05/22/2019	20405	3,719.73

Last Name	First Name	Building Description
SORENSON	CHRISTINE	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008106	4,017.40

Last Name	First Name	Building Description
SPERBER	CRYSTAL	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2019	20408	300.00

Last Name	First Name	Building Description
SPERBER	KATHY	PWSD #44

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008044	3,286.40

Last Name	First Name	Building Description
STOCKDALE	KARYN	PWSD #44

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008045	3,719.73

Last Name	First Name	Building Description
STRAVENS	ROBERT	TRANSPORTATION

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008115	971.33

Last Name	First Name	Building Description
STUDER	MICHELLE	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008080	4,638.92

Last Name	First Name	Building Description
THOMAS	RICHARD	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008081	3,987.00

Last Name	First Name	Building Description
TIETZ	CONNIE	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008082	2,228.05

Last Name	First Name	Building Description
TIETZ	JOHN	TRANSPORTATION

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008116	1,097.81

Last Name	First Name	Building Description
TRIPLETT	MICHELLE	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008083	2,703.96

Last Name	First Name	Building Description
TURNER	TIMOTHY	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008107	4,796.56

Last Name	First Name	Building Description
VEILE	BRADLEY	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008108	5,922.48

Last Name	First Name	Building Description
VERHOVSHEK	KYLE	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008109	2,618.02

Last Name	First Name	Building Description
WAY	TRACEY	CUSTODIAN

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008046	2,588.96

Last Name	First Name	Building Description
WETTER	JEFFREY	TRANSPORTATION

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008117	2,229.42

Last Name	First Name	Building Description
WICK	DIANA	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008084	4,519.33

Last Name	First Name	Building Description
WIENCLAW	EMOGENE	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008047	79.30

Last Name	First Name	Building Description
WIENCLAW	RICHARD	MAINTENANCE

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008048	2,857.80

Last Name	First Name	Building Description
WILCOXSON	BONNIE	PWSD #44

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008049	360.00

Last Name	First Name	Building Description
WOLCOTT	ROBERT	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008110	4,738.92

Last Name	First Name	Building Description
WOMMACK	LAURA	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2019	900008111	4,424.76

Employee Count:94

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