

Last Name	First Name	Building Description
ALDERMAN	BRANDI	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010923	3,415.83
ANDERSON	ASHLEY	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010904	1,859.21
ARTHUR	JESS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010905	660.00
BAER	MARK	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010960	3,415.83
BAUER	CATHRYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/21/2022	20637	249.60
BLAKLEY	CHERYL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010924	4,802.08
BLAKLEY	JUSTIN	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010906	120.00
BOYD	DANIELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010925	6,639.92
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010988	1,461.42
BROWN-SONDER	AVERY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010961	2,589.59
BUELL	CANDI	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010926	1,496.25

Last Name	First Name	Building Description
CAMPBELL	KIMBERLY	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010907	2,356.00
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010927	4,771.75
CEDERQUIST	DIANA	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010989	1,169.20
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010928	1,855.35
CONKO JACKSON	DARYL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010962	3,442.28
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010929	4,241.67
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010990	4,556.34
DEBSKI	REBECCA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010963	3,364.08
DOHRMAN	CHRISTOPHER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/21/2022	20636	1,050.00
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010930	2,362.50
EM	THERESA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010931	1,626.30

Last Name	First Name	Building Description
FLACK	LAURIE	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
01/21/2022	900010932	3,415.83

GARCIA	LISA	PWSD #44
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Check Date	Check Number	Gross Pay Amount
01/21/2022	900010908	1,930.81

GATES	JENNIFER	LAKESIDE ELEMEN
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Check Date	Check Number	Gross Pay Amount
01/21/2022	900010933	5,607.47

GERHART	BAILEY	LAKESIDE HIGH
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Check Date	Check Number	Gross Pay Amount
01/21/2022	900010964	3,364.08

GIULIO	JAMES	LAKESIDE HIGH
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Check Date	Check Number	Gross Pay Amount
01/21/2022	900010965	5,022.89

GIULIO	JENNIFER	LAKESIDE ELEMEN
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Check Date	Check Number	Gross Pay Amount
01/21/2022	900010934	4,771.75

GOMEZ	ARYNN	LAKESIDE ELEMEN
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Check Date	Check Number	Gross Pay Amount
01/21/2022	900010935	1,245.60

GREEN	CARLY	LAKESIDE HIGH
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Check Date	Check Number	Gross Pay Amount
01/21/2022	900010966	5,625.09

HAGGETT	MARTHA	PWSD #44
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Check Date	Check Number	Gross Pay Amount
01/21/2022	900010909	5,482.48

HALL	JENNIFER	LAKESIDE HIGH
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Check Date	Check Number	Gross Pay Amount
01/21/2022	900010967	7,212.25

HAMILTON	RACHEL	LAKESIDE HIGH
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Check Date	Check Number	Gross Pay Amount
01/21/2022	20640	1,624.50

Last Name	First Name	Building Description
HARMS	CALEB	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010936	3,752.58
HARRISON	DALE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010991	393.17
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010937	4,533.33
HEITSTUMAN	NANCY	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010910	150.00
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010938	4,771.75
HENSYEL	GABRIELLE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010968	4,698.76
HIGHT	JEREL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010969	1,900.11
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010911	4,624.54
HOOD	KAREN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010970	1,516.05
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/21/2022	20641	1,281.44
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010939	4,468.94

Last Name	First Name	Building Description
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010940	1,180.74
JOHNSON	MICHAEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010971	3,364.08
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/21/2022	20638	3,706.56
KOSER	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010941	1,635.84
LEWIS	REBECCA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010972	3,364.08
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010973	1,755.00
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010942	3,862.83
MACMILLAN	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010943	4,106.00
MARCEAU	BRIAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010974	4,154.50
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010975	4,241.67
MITCHELL	RUSSELL	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010912	8,333.34

Last Name	First Name	Building Description
MOOS	JAMES	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
01/21/2022	900010913	2,859.65

MORRIS	JENALEE	LAKESIDE ELEMEN
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Check Date	Check Number	Gross Pay Amount
01/21/2022	900010944	2,240.70

MORRIS	MARIAH	LAKESIDE ELEMEN
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Check Date	Check Number	Gross Pay Amount
01/21/2022	900010945	3,270.69

MUFFLY	HELEN	PWSD #44
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Check Date	Check Number	Gross Pay Amount
01/21/2022	900010914	480.00

NEWTON	MEGAN	LAKESIDE ELEMEN
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Check Date	Check Number	Gross Pay Amount
01/21/2022	900010946	1,160.13

NOICE	JACALYN	TRANSPORTATION
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Check Date	Check Number	Gross Pay Amount
01/21/2022	900010992	1,083.15

NOMEE	HENRY	LAKESIDE HIGH
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Check Date	Check Number	Gross Pay Amount
01/21/2022	900010915	750.00

OLSON	CARALYN	LAKESIDE ELEMEN
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Check Date	Check Number	Gross Pay Amount
01/21/2022	900010947	4,896.75

PARKER	MINDY	LAKESIDE HIGH
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Check Date	Check Number	Gross Pay Amount
01/21/2022	900010976	2,503.20

PEONE	CORIN	LAKESIDE ELEMEN
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Check Date	Check Number	Gross Pay Amount
01/21/2022	20639	1,135.82

PETTY	TYLER	LAKESIDE HIGH
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Check Date	Check Number	Gross Pay Amount
01/21/2022	900010977	3,415.83

Last Name	First Name	Building Description
RENFREW	MICHELE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010948	3,002.94

ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010916	2,448.38

ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010978	4,408.33

ROTLISBERGER	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010949	4,241.67

SAILORS	BETHANY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010950	3,459.93

SAILORS	GLENN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010979	3,995.15

SALAZAR	SAMANTHA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010980	3,481.22

SATTERWHITE	SHARON	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010951	1,883.08

SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010981	1,648.88

SILLS	ALEXANDRA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010982	562.00

SONDER	ADRIAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010983	1,570.78

Last Name	First Name	Building Description
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010917	4,154.80
SPERBER	CRYSTAL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010984	3,467.58
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010918	3,979.80
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010919	4,178.89
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010952	4,771.75
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010953	4,533.33
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010954	2,503.20
TIETZ	JOHN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010993	1,341.13
TRIPLETT	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010955	2,121.75
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010985	5,017.77
TWOTEETH	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010920	840.00

Last Name	First Name	Building Description
VANDEVER	TONY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010956	3,415.83

VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010986	4,896.75

WATSON	JACLYNN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010987	5,253.83

WAY	TRACEY	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010957	2,797.20

WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010958	4,771.75

WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010921	2,932.16

WILCOXSON	BONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010922	150.00

WILSON	LISA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/21/2022	900010959	1,653.60

Employee Count:96

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