Last Name	First Name	Building Description
ANAYA GARCIA	VICTOR	PWSD #44

Check Date	Check Number	Gross Pay Amount
05/22/2020	20486	2,408.00

ANDERSON	ASHLEY	PWSD #44

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009105	1,644.88

ANDERSON	RONNI	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009116	2,735.51

ARTHUR	JESS	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009106	560.00

BLAKLEY	CHERYL	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009117	3,824.42

BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009182	1,064.37

BREMERMAN	DARLENE	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009118	1,960.08

BRODERSON	DANA	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009119	3,207.60

BROWN	BRITTANIE	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009155	3,378.00

BROWN-SONDER	AVERY	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009120	1,569.40

BUELL	CANDI	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009121	2,240.60

Last Name	First Name	Building Description
CAMPBELL	KIMBERLY	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009122	1,702.40

Last Name	First Name	Building Description
CAMPBELL	NORMA	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009123	4,374.92

Last Name	First Name	Building Description
CHAPMAN	SHERRY	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009124	1,681.16

Last Name	First Name	Building Description
CONKO JACKSON	DARYL	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009156	4,808.33

Last Name	First Name	Building Description
CUMMINS	HEATHER	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009125	3,824.42

Last Name	First Name	Building Description
CURLEY	ROBERT	TRANSPORTATION

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009183	3,841.08

Last Name	First Name	Building Description
DUNCAN	KIMBERLY	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009126	2,031.88

Last Name	First Name	Building Description
FLORIN	TIMOTHY	PWSD #44

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009107	3,949.44

Last Name	First Name	Building Description
FRENCH	INGRID	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009157	3,433.32

Last Name	First Name	Building Description
GARCIA	LISA	PWSD #44

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009108	1,727.95

Last Name	First Name	Building Description
GATES	JENNIFER	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009127	5,381.72

Last Name	First Name	Building Description
GIULIO	JAMES	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009158	4,587.42

Last Name	First Name	Building Description
GIULIO	JENNIFER	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009128	4,531.17

Last Name	First Name	Building Description
GOUDY	JAYCEE	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009159	1,533.00

Last Name	First Name	Building Description
GREEN	CARLY	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009160	4,116.08

Last Name	First Name	Building Description
HAGGETT	MARTHA	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009129	5,522.72

Last Name	First Name	Building Description
HALL	JENNIFER	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009161	6,880.17

Last Name	First Name	Building Description
HARMS	CALEB	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009130	3,208.33

Last Name	First Name	Building Description
HAZELTON	LAURA	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009131	4,116.08

Last Name	First Name	Building Description
HENDRICKS	RACHEL	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009132	1,291.50

Last Name	First Name	Building Description
HENDRICKS	REBEKAH	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009133	4,374.92

Last Name	First Name	Building Description
HENDRICKX	TALIA	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009134	1,186.50

Last Name	First Name	Building Description
HIGHT	JEREL	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009162	2,367.27

Last Name	First Name	Building Description
HOFFMAN	MARCIA	PWSD #44

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009109	4,353.88

Last Name	First Name	Building Description
HOFFMAN	STEFANI	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009163	5,091.90

Last Name	First Name	Building Description
HORLACHER	CATHERINE	TRANSPORTATION

Check Date	Check Number	Gross Pay Amount
05/22/2020	20488	1,059.24

Last Name	First Name	Building Description
JOHNSON	CLAYTON	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009135	1,092.25

Last Name	First Name	Building Description
JOHNSON	CORY	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009136	4,074.42

Last Name	First Name	Building Description
JONES	HEATHER	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009137	3,370.00

Last Name	First Name	Building Description
KATHRENS	JULIE	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009164	4,522.45

Last Name	First Name	Building Description
LEMMON	ANITA	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009138	4,656.17

Last Name	First Name	Building Description
LIVINGSTON	CLARE	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009165	1,642.50

Last Name	First Name	Building Description
LOCHRIE	BRANDY	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009139	3,794.25

Last Name	First Name	Building Description
MACMILLAN	JENNIFER	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009140	3,627.58

Last Name	First Name	Building Description
MANES	JEREMIAH	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009166	3,428.00

Last Name	First Name	Building Description
MCQUEEN	SARAH	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009167	1,752.00

Last Name	First Name	Building Description
MILLER	JULIE	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009168	3,824.42

Last Name	First Name	Building Description
MILLER	RONALD	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009169	5,240.92

Last Name	First Name	Building Description
MITCHELL	RUSSELL	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009141	6,877.58

Last Name	First Name	Building Description
MORRIS	JENALEE	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009143	1,767.62

Last Name	First Name	Building Description
MORRIS	MARIAH	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009144	2,846.57

Last Name	First Name	Building Description
MORRISON	BROOKE	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009142	3,208.33

Last Name	First Name	Building Description
NEAL	GAIL	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009170	3,250.00

Last Name	First Name	Building Description
NOICE	JACALYN	TRANSPORTATION

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009184	698.18

Last Name	First Name	Building Description
OLSON	CARALYN	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009145	5,906.17

PARKER	MINDY	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009171	2,366.12

RENFREW	MICHELLE	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009146	2,648.58

REUBEN	DARRYL	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009172	2,440.00

ROCHFORD	DIANNE	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009147	3,991.08

ROGIEN	LAWRENCE	PWSD #44

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009110	2,432.96

ROJAS	KHRIST	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009173	3,991.08

ROTLISBERGER	JESSICA	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009148	3,824.42

SALAZAR	SAMANTHA	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009174	3,253.33

SATTERWHITE	SHARON	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009149	1,676.86

SHARRETT	JUDITH	PWSD #44

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009111	8,688.67

Last Name	First Name	Building Description
SIFFORD	DAWN	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009175	1,533.00

Last Name	First Name	Building Description
SONDER	ADRIAN	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009176	2,839.00

Last Name	First Name	Building Description
SONDER	STACEY	MAINTENANCE

Check Date	Check Number	Gross Pay Amount
05/22/2020	20487	3,808.13

Last Name	First Name	Building Description
SORENSON	CHRISTINE	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009177	4,716.08

Last Name	First Name	Building Description
SPERBER	CRYSTAL	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009178	3,238.33

Last Name	First Name	Building Description
SPERBER	KATHY	PWSD #44

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009112	3,362.68

Last Name	First Name	Building Description
STOCKDALE	KARYN	PWSD #44

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009113	3,808.13

Last Name	First Name	Building Description
STRAVENS	ROBERT	TRANSPORTATION

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009185	982.11

Last Name	First Name	Building Description
STUDER	MICHELLE	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009150	4,740.92

Last Name	First Name	Building Description
THOMAS	RICHARD	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009151	4,116.08

Last Name	First Name	Building Description
TIETZ	CONNIE	LAKESIDE ELEMEN

Check Date	Check Number	Gross Pay Amount
05/22/2020	900009152	2,223.20

Last Name	First Name	Building Description
TIETZ	JOHN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
05/22/2020	900009186	874.71
TRIPLETT	MICHELLE	PWSD #44
Check Date	Check Number	Gross Pay Amount
05/22/2020	900009114	164.78
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2020	900009179	4,910.92
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2020	900009180	5,799.25
WAY	TRACEY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2020	900009153	2,440.01
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
05/22/2020	900009187	1,535.64
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
05/22/2020	900009154	4,740.92
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
05/22/2020	900009115	2,616.01
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
05/22/2020	900009181	4,865.92

Employee Count:86

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