

Last Name	First Name	Building Description
ANDERSON	LIESA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007300	4,630.63
ARTHUR	JESS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007256	887.67
BAIRD	CHRISTINA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007301	0.00
BLAKLEY	CHERYL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007269	3,270.08
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007326	804.60
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007327	966.60
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007270	2,883.33
BROWN-SONDER	AVERY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007271	1,050.78
BUCKLES	CECIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007302	2,647.80
CAMPBELL	JEREMY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007303	0.00
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007272	3,913.75

Last Name	First Name	Building Description
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007273	1,452.79
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007274	3,270.08
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007328	3,719.73
DESHNER	BRITTANY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007304	3,270.08
DOHRMAN	CHRISTOPHER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2018	20323	887.67
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007275	0.00
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007257	4,757.76
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007305	3,423.33
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007276	3,423.33
GARCIA	LISA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
08/22/2018	20325	1,532.40
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007277	4,859.50

Last Name	First Name	Building Description
GATTI	MERRILL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007278	3,270.08
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007279	5,115.63
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007306	6,624.58
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007280	3,423.33
HENDRICKS	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007281	1,107.87
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007282	3,913.75
HENDRICKX	TALIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007283	0.00
HIGHT	JEREL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007307	1,283.89
HOFFMAN	KERRI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007308	1,900.71
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007258	4,175.60
HOFFMAN	RACHAEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2018	20328	250.00

Last Name	First Name	Building Description
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007309	4,747.39
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
08/22/2018	20329	1,002.60
HOSSFELD	RICHARD	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007284	2,791.80
HUGHES	MURRAY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007285	3,270.08
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007286	3,395.08
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007287	1,985.81
JOHNSON	KELLEE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007265	1,700.40
LESTER	PATRICIA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007266	1,340.85
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007310	1,556.60
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007288	2,958.33
MANES	JEREMIAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007311	2,883.33

Last Name	First Name	Building Description
MANHART	CARLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007312	3,270.08
MAUGHAN	RACHEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007313	2,539.42
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007314	1,452.79
MESHELL	CHEYENNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007289	0.00
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007315	3,423.33
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007316	4,978.26
MITCHELL	RUSSELL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007290	10,974.58
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	20326	1,059.89
MORRIS	MARIAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007291	0.00
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007292	4,593.75
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007317	2,323.23

Last Name	First Name	Building Description
RENFREW	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007267	1,808.40
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007293	3,523.33
ROD	ADDIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007294	1,686.65
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007259	2,315.33
ROGNALDSON	KRISTEN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	20327	2,686.13
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007318	3,548.33
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007260	8,435.58
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007319	1,452.79
SIFFORD	REYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007320	1,104.40
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
08/22/2018	20324	3,719.73
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007321	3,757.23

Last Name	First Name	Building Description
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007261	3,286.40
STAPLETON	ERIC	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007295	2,883.33
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007262	3,719.73
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007329	918.60
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007296	4,555.63
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007297	3,698.33
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007298	2,175.60
TIETZ	JOHN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007330	774.60
TRIPLETT	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007268	1,985.21
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007322	4,831.68
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007323	5,476.03

Last Name	First Name	Building Description
WAY	TRACEY	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007263	2,647.80
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007331	1,448.20
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007299	4,309.08
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007264	2,973.08
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007324	4,630.63
WOMMACK	LAURA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
08/22/2018	900007325	4,208.28

Employee Count:83

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