

Last Name	First Name	Building Description
ANDERSON	LIESA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006698	4,630.67
ARTHUR	JESS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006646	464.97
BAIRD	CHRISTINA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006699	866.88
BAUER	CATHRYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2018	20268	559.17
BESSETTE	THERESA	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2018	20263	634.05
BLAKLEY	CHERYL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/10/2018	900006632	0.00
01/22/2018	900006666	3,270.08
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006727	831.42
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006728	1,197.46
BREMERMEN	DARLENE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006647	53.28
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006667	2,883.33
BROWN-SONDER	AVERY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006668	1,230.06

Last Name	First Name	Building Description
BRUNETTE	CYNTHIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006648	49.20
BUCKLES	CECIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/10/2018	900006640	0.00
01/22/2018	900006700	2,609.12
CAMPBELL	JEREMY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006701	3,571.81
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/10/2018	900006633	0.00
01/22/2018	900006669	3,983.75
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006670	1,487.23
CRABTREE	MICHAEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006671	6,359.92
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006672	3,270.08
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006729	3,722.15
DESHNER	BRITTANY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006702	3,270.08
DOHRMAN	CHRISTOPHER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2018	20264	887.67

Last Name	First Name	Building Description
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006673	1,132.02
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006649	4,640.16
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006703	3,423.33
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/10/2018	900006634	0.00
01/22/2018	900006674	3,423.33
GARCIA	LISA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
01/22/2018	20267	1,532.40
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006675	4,597.00
GATTI	MERRILL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006676	3,270.08
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/10/2018	900006635	0.00
01/22/2018	900006677	5,115.67
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006704	6,374.67
HARRISON	NANCY	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006650	169.20

Last Name	First Name	Building Description
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006678	3,423.33
HENDRICKS	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/10/2018	900006636	0.00
01/22/2018	900006679	1,215.11
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006680	3,913.75
HENDRICKX	TALIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006681	937.30
HIGHT	JEREL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/10/2018	900006641	0.00
01/22/2018	900006705	1,343.70
HOFFMAN	KERRI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006706	2,065.99
HOFFMAN	KURT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006707	39.88
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006651	4,014.40
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006708	3,922.45
HOOD	KAREN	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006652	168.07

Last Name	First Name	Building Description
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/22/2018	20272	1,503.90
HOSSFELD	RICHARD	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006682	2,793.12
HUGHES	MURRAY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006683	3,270.08
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006684	3,497.86
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006685	1,940.29
JOHNSON	KELLEE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006662	1,700.40
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006686	1,516.18
KREMIN	CONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2018	20265	299.98
LESTER	PATRICIA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006663	1,340.85
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/10/2018	900006642	0.00
01/22/2018	900006709	1,556.60
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/10/2018	900006637	0.00

Last Name	First Name	Building Description
LOCHRIE	BRANDY	LAKESIDE ELEMEN

*****CONTINUED*****

Check Date	Check Number	Gross Pay Amount
01/22/2018	900006687	2,958.33
MANES JEREMIAH LAKESIDE HIGH		
01/10/2018	900006643	0.00
01/22/2018	900006710	2,883.33
MANHART CARLY LAKESIDE HIGH		
01/22/2018	900006711	3,270.08
MAUGHAN RACHEL LAKESIDE HIGH		
01/10/2018	900006644	0.00
01/22/2018	900006712	2,539.42
MCQUEEN SARAH LAKESIDE HIGH		
01/10/2018	900006645	0.00
01/22/2018	900006713	1,452.83
MESHELL CHEYENNE LAKESIDE ELEMEN		
01/22/2018	900006688	1,220.75
MILLER JULIE LAKESIDE HIGH		
01/22/2018	900006714	3,423.33
MILLER RONALD LAKESIDE HIGH		
01/22/2018	900006715	4,978.34
MITCHELL RUSSELL LAKESIDE ELEMEN		
01/22/2018	900006689	4,445.25
MORRIS JENALEE LAKESIDE ELEMEN		
01/22/2018	20269	1,080.64

Last Name	First Name	Building Description
NOMEE	HENRY	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006653	718.59
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006690	4,231.25
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006716	2,129.40
RENFREW	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006664	1,808.40
RHEA	LILLIAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006717	532.59
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006691	3,523.33
ROD	ADDIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006692	2,883.33
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006654	2,315.33
ROGNALDSON	KRISTEN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2018	20270	2,829.56
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006718	3,423.33
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006655	8,033.92

Last Name	First Name	Building Description
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006719	1,452.83
SIFFORD	REYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006720	1,104.40
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
01/22/2018	20266	3,633.07
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006721	3,757.33
SPEAKMAN	VICTORIA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2018	20271	119.63
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006656	3,211.87
STANIS	PATTIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006722	1,575.78
STAPLETON	ERIC	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006693	2,883.33
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006657	3,523.87
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006730	949.22
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006694	4,555.67

Last Name	First Name	Building Description
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006695	3,698.33
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/10/2018	900006638	0.00
01/22/2018	900006696	2,156.02
TIETZ	JOHN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006731	1,142.54
TRIPLETT	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006665	1,942.29
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006723	4,706.76
TWOTEETH	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006658	608.69
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006724	4,630.67
WAY	TRACEY	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006659	2,609.12
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006732	1,903.55
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/10/2018	900006639	0.00
01/22/2018	900006697	4,309.08

Last Name	First Name	Building Description
WIENCLAW	EMOGENE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006660	163.71
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006661	3,007.66
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006725	4,630.67
WOMMACK	LAURA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2018	900006726	4,208.32

Employee Count:97

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