

| Last Name | First Name | Building Description |
|-----------------|--------------|----------------------|
| ANDERSON | LIESA | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006880 | 4,630.67 |
| ARTHUR | JESS | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006825 | 464.97 |
| BAIRD | CHRISTINA | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006881 | 1,201.45 |
| BAUER | CATHRYN | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 20284 | 813.44 |
| BLAKLEY | CHERYL | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006847 | 3,270.08 |
| BRAZIL-GEYSHICK | MELVIN | TRANSPORTATION |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006906 | 804.60 |
| BRAZIL-GEYSHICK | SUZANNE | TRANSPORTATION |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006907 | 1,405.60 |
| BREMERMEN | DARLENE | FOOD SERVICE |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006826 | 309.11 |
| BRODERSON | DANA | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006848 | 2,883.33 |
| BROWN-SONDER | AVERY | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006849 | 1,335.93 |
| BRUNETTE | CYNTHIA | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006827 | 60.00 |

| Last Name | First Name | Building Description |
|------------|--------------|----------------------|
| BUCKLES | CECIL | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006882 | 2,268.80 |
| CAMPBELL | JEREMY | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006883 | 3,571.81 |
| CAMPBELL | KIMBERLY | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006828 | 225.08 |
| CAMPBELL | NORMA | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006850 | 0.00 |
| 03/22/2018 | 900006850 | 4,023.75 |
| CHAPMAN | SHERRY | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006851 | 1,543.01 |
| CRABTREE | MICHAEL | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006852 | 6,359.92 |
| CUMMINS | HEATHER | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006853 | 3,270.08 |
| CURLEY | ROBERT | TRANSPORTATION |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006908 | 3,816.47 |
| DESHNER | BRITTANY | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006884 | 3,270.08 |
| DUNCAN | KIMBERLY | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006854 | 1,503.68 |
| FLORIN | TIMOTHY | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006829 | 4,640.16 |

| Last Name | First Name | Building Description |
|------------|--------------|----------------------|
| FRENCH | INGRID | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006885 | 3,423.33 |
| GAMBLE | CRYSTAL | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006855 | 3,423.33 |
| GARCIA | LISA | FOOD SERVICE |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 20283 | 1,532.40 |
| GATES | JENNIFER | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006856 | 4,627.00 |
| GATTI | MERRILL | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006857 | 3,270.08 |
| GRADY | LINDSAY | TRANSPORTATION |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006909 | 307.18 |
| HAGGETT | MARTHA | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006858 | 5,115.67 |
| HALL | JENNIFER | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006886 | 6,374.67 |
| HAZELTON | LAURA | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006859 | 3,423.33 |
| HENDRICKS | RACHEL | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006860 | 1,116.57 |
| HENDRICKS | REBEKAH | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006861 | 3,913.75 |

| Last Name | First Name | Building Description |
|------------|--------------|----------------------|
| HENDRICKX | TALIA | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006862 | 1,255.06 |
| HIGHT | JEREL | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006887 | 1,360.02 |
| HOFFMAN | KERRI | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006888 | 2,148.55 |
| HOFFMAN | MARCIA | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006830 | 4,014.40 |
| HOFFMAN | STEFANI | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006889 | 3,922.45 |
| HOOD | KAREN | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006831 | 58.12 |
| HORLACHER | CATHERINE | TRANSPORTATION |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 20289 | 1,295.03 |
| HOSSFELD | RICHARD | CUSTODIAN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006863 | 2,428.80 |
| HUGHES | MURRAY | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006864 | 3,270.08 |
| JOHNSON | CORY | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006865 | 3,497.86 |
| JOHNSON | JESSICA | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006866 | 1,985.81 |

| Last Name | First Name | Building Description |
|------------|--------------|----------------------|
| JOHNSON | KELLEE | FOOD SERVICE |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006843 | 1,700.40 |
| JONES | HEATHER | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006867 | 550.42 |
| LESTER | PATRICIA | FOOD SERVICE |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006844 | 938.59 |
| LIVINGSTON | CLARE | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006890 | 1,556.60 |
| LOCHRIE | BRANDY | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006868 | 0.00 |
| 03/22/2018 | 900006868 | 3,065.13 |
| MANES | JEREMIAH | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006891 | 2,883.33 |
| MANHART | CARLY | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006892 | 3,270.08 |
| MAUGHAN | RACHEL | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006893 | 2,539.42 |
| MCQUEEN | SARAH | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006894 | 1,452.83 |
| MESHELL | CHEYENNE | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006869 | 1,301.52 |
| MILLER | JULIE | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006895 | 3,963.85 |

| Last Name | First Name | Building Description |
|------------|--------------|----------------------|
| MILLER | RONALD | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006896 | 4,978.34 |
| MITCHELL | RUSSELL | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006870 | 4,445.25 |
| MORRIS | JENALEE | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 20285 | 1,059.92 |
| MORRIS | MARIAH | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006871 | 109.56 |
| OLSON | CARALYN | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006872 | 4,261.25 |
| PARKER | MINDY | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006897 | 2,243.49 |
| PIETLICKI | CARA | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006832 | 621.95 |
| QUIRING | CAROL | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006833 | 810.00 |
| RENFREW | MICHELLE | FOOD SERVICE |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006845 | 1,808.40 |
| RHEA | GAVIN | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 20287 | 83.38 |
| ROCHFORD | DIANNE | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006873 | 3,523.33 |

| Last Name | First Name | Building Description |
|------------|--------------|----------------------|
| ROD | ADDIE | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006874 | 2,883.33 |
| ROGIEN | LAWRENCE | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006834 | 2,315.33 |
| ROGNALDSON | KRISTEN | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 20286 | 2,686.16 |
| ROJAS | KHRIST | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006898 | 3,423.33 |
| SHARRETT | JUDITH | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006835 | 8,033.92 |
| SIFFORD | DAWN | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006899 | 1,356.51 |
| SIFFORD | REYNA | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006900 | 1,104.40 |
| SONDER | STACEY | MAINTENANCE |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 20282 | 3,633.07 |
| SORENSEN | CHRISTINE | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006901 | 3,757.33 |
| SPEAKMAN | VICTORIA | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 20288 | 239.11 |
| SPERBER | KATHY | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006836 | 3,211.87 |

| Last Name | First Name | Building Description |
|------------|--------------|----------------------|
| SPERBER | ROBERT | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006837 | 173.46 |
| STAPLETON | ERIC | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006875 | 2,883.33 |
| STOCKDALE | KARYN | PWSD #44 |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006838 | 3,523.87 |
| STRAVENS | ROBERT | TRANSPORTATION |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006910 | 1,025.77 |
| STUDER | MICHELLE | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006876 | 4,555.67 |
| THOMAS | RICHARD | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006877 | 3,698.33 |
| TIETZ | CONNIE | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006878 | 2,129.40 |
| TIETZ | JOHN | TRANSPORTATION |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006911 | 952.11 |
| TRIPLETT | MICHELLE | FOOD SERVICE |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006846 | 1,942.29 |
| TURNER | TIMOTHY | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006902 | 4,706.76 |
| TWOTEETH | JAMES | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006839 | 608.68 |

| Last Name | First Name | Building Description |
|------------|--------------|----------------------|
| VEILE | BRADLEY | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006903 | 4,630.67 |
| WAY | TRACEY | CUSTODIAN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006840 | 2,268.80 |
| WETTER | JEFFREY | TRANSPORTATION |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006912 | 1,882.33 |
| WICK | DIANA | LAKESIDE ELEMEN |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006879 | 4,309.08 |
| WIENCLAW | EMOGENE | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006841 | 112.31 |
| WIENCLAW | RICHARD | MAINTENANCE |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006842 | 2,615.66 |
| WOLCOTT | ROBERT | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006904 | 4,630.67 |
| WOMMACK | LAURA | LAKESIDE HIGH |
| Check Date | Check Number | Gross Pay Amount |
| 03/22/2018 | 900006905 | 4,208.32 |

Employee Count:96

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