

Last Name	First Name	Building Description
BAIRD	CHRISTINA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007474	1,155.00
BAUER	CATHRYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	20342	705.81
BLAKLEY	CHERYL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007441	3,569.25
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007500	866.32
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007501	1,232.93
BREMERMEN	DARLENE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007422	259.46
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007442	3,019.51
BROWN-SONDER	AVERY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007443	1,500.94
BRUNETTE	CYNTHIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007423	227.25
BUCKLES	CECIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007475	2,588.96
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007444	4,296.33

Last Name	First Name	Building Description
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007445	1,555.12
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007446	3,569.25
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007502	4,041.63
DOHRMAN	CHRISTOPHER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2018	20336	887.67
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007447	3,305.26
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007424	4,757.76
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007476	3,722.42
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007448	3,722.42
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2018	20337	1,625.32
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007449	4,352.17
GATTI	MERRILL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007450	3,653.79

Last Name	First Name	Building Description
GIULIO	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007477	4,487.90
GIULIO	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007451	4,327.67
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007452	5,638.92
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007478	6,624.58
HAMILTON	RACHEL	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
10/22/2018	20338	450.00
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007453	3,989.08
HENDRICKS	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007454	1,211.33
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007455	4,258.83
HENDRICKX	TALIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007456	2,330.37
HIGHT	JEREL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007479	2,587.50
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007425	4,175.60

Last Name	First Name	Building Description
HOFFMAN	RACHAEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007480	4,118.08
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007481	4,468.55
HOOD	KAREN	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007426	126.00
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
10/22/2018	20344	1,638.26
HOSSFELD	RICHARD	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007457	2,729.76
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007458	3,783.66
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007459	1,539.63
JOHNSON	KELLEE	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007427	1,726.75
KREMIN	CONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2018	20339	270.00
LESTER	PATRICIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007460	989.72
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007482	1,682.05

Last Name	First Name	Building Description
LOCHRIE	ATHENA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007483	1,127.50
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007461	3,415.50
MACMILLAN	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007462	3,415.50
MANES	JEREMIAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007484	3,200.84
MANHART	CARLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007485	3,802.58
MAUGHAN	RACHEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007486	3,062.50
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007487	1,733.88
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007488	3,722.42
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007489	5,138.92
MITCHELL	RUSSELL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007463	6,529.33
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	20343	1,165.24

Last Name	First Name	Building Description
MORRIS	MARIAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007464	1,694.00
NOICE	JACALYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007428	882.63
NOMEE	HENRY	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007429	845.40
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007465	4,635.50
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007490	2,280.50
PIETLICKI	CARA	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007430	403.50
RENFREW	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007466	1,863.99
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007467	3,855.75
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007431	2,369.46
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007491	3,855.75
ROTLISBERGER	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007468	3,606.75

Last Name	First Name	Building Description
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007432	8,435.58
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007492	1,333.93
SIFFORD	REYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007493	1,207.50
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
10/22/2018	20340	3,719.73
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007494	4,017.40
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007433	3,286.40
SPERBER	ROBERT	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007434	318.65
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007435	3,719.73
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007503	963.39
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007469	4,676.42
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007470	3,955.75

Last Name	First Name	Building Description
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007471	2,175.60
TIETZ	JOHN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007504	927.90
TRIPLETT	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007472	2,703.96
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007495	4,796.56
URBAT	CYNTHIA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2018	20341	25.38
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007496	5,922.48
VEILE	RHONDA	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007436	140.00
VERHOVSHEK	KYLE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007497	2,994.86
WAY	TRACEY	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007437	2,588.96
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007505	2,067.34
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007473	4,481.83



Last Name	First Name	Building Description
WIENCLAW	EMOGENE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007438	243.08
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007439	2,817.76
WILCOXSON	BONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007440	180.00
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007498	4,738.92
WOMMACK	LAURA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/22/2018	900007499	4,424.76

Employee Count:93

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