

Last Name	First Name	Building Description
ANDERSON	LIESA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006969	4,630.67
ARTHUR	JESS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006913	464.97
BAIRD	CHRISTINA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006970	946.20
BAUER	CATHRYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	20293	678.93
BLAKLEY	CHERYL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006936	3,270.08
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006995	764.37
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006996	1,300.88
BREMERMEN	DARLENE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006914	423.60
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006937	2,883.33
BROWN-SONDER	AVERY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006938	1,320.19
BRUNETTE	CYNTHIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006915	107.49

Last Name	First Name	Building Description
BUCKLES	CECIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006971	2,495.68
CAMPBELL	JEREMY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006972	3,494.09
CAMPBELL	KIMBERLY	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006916	306.99
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006939	4,013.75
CARSON	VICTORIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006940	90.00
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006941	1,306.36
CRABTREE	MICHAEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006942	6,359.92
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006943	3,270.08
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006997	3,633.07
DESHNER	BRITTANY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006973	3,270.08
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006944	1,203.30

Last Name	First Name	Building Description
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006917	4,640.16
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006974	3,423.33
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006945	3,423.33
GARCIA	LISA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
04/20/2018	20292	1,532.40
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006946	4,627.00
GATTI	MERRILL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006947	3,270.08
GRADY	LINDSAY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006998	254.12
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006948	5,115.67
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006975	6,374.67
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006949	3,423.33
HENDRICKS	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006950	1,081.73

Last Name	First Name	Building Description
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006951	3,913.75
HENDRICKX	TALIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006952	822.36
HIGHT	JEREL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006976	2,298.37
HOFFMAN	KERRI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006977	1,969.67
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006918	4,014.40
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006978	3,922.45
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
04/20/2018	20297	1,462.13
HOSSFELD	RICHARD	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006953	2,671.68
HUGHES	MURRAY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006954	3,270.08
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006955	3,497.86
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006956	1,985.81

Last Name	First Name	Building Description
JOHNSON	KELLEE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006932	1,700.40
KREMIN	CONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/20/2018	20290	59.57
LESTER	PATRICIA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006933	1,340.85
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006979	1,732.04
LOCHRIE	ATHENA	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006919	344.29
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006957	2,958.33
MANES	JEREMIAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006980	2,883.33
MANHART	CARLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006981	3,270.08
MAUGHAN	RACHEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006982	2,539.42
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006983	1,452.83
MESHELL	CHEYENNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006958	1,230.32

Last Name	First Name	Building Description
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006984	3,423.33
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006985	6,500.06
MITCHELL	RUSSELL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006959	4,445.25
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	20294	1,087.54
MORRIS	MARIAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006960	976.08
NOICE	CRAIG	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006920	302.48
NOICE	JACALYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006921	158.28
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006961	4,261.25
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006986	2,152.22
PIETLICKI	CARA	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006922	532.55
QUIRING	CAROL	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006923	450.00

Last Name	First Name	Building Description
RENFREW	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006934	1,808.40
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006962	3,523.33
ROD	ADDIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006963	2,883.33
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006924	2,315.33
ROGNALDSON	KRISTEN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	20295	2,686.16
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006987	3,423.33
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006925	8,033.92
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006988	1,301.47
SIFFORD	REYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006989	1,104.40
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
04/20/2018	20291	3,633.07
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006990	3,757.33

Last Name	First Name	Building Description
SPEAKMAN	VICTORIA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/20/2018	20296	221.63
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006926	3,211.87
SPERBER	ROBERT	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006927	119.14
STAPLETON	ERIC	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006964	2,883.33
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006928	3,523.87
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006999	872.67
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006965	4,555.67
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006966	3,698.33
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006967	2,129.40
TIETZ	JOHN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
04/20/2018	900007000	903.70
TRIPLETT	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006935	1,942.29

Last Name	First Name	Building Description
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006991	4,706.76
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006992	4,630.67
WAY	TRACEY	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006929	2,495.68
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
04/20/2018	900007001	1,869.96
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006968	4,309.08
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006930	2,843.02
WILCOXSON	BONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006931	180.00
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006993	4,630.67
WOMMACK	LAURA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/20/2018	900006994	4,208.32

Employee Count:97

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