

Last Name	First Name	Building Description
ARTHUR	JESS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007949	710.14
BAIRD	CHRISTINA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008000	1,155.00
BAUER	CATHRYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	20398	594.28
BLAKLEY	CHERYL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007965	3,569.25
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008027	852.04
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008028	1,195.40
BREMERMEN	DARLENE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007950	144.56
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007966	3,007.35
BROWN	BRITTANIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008001	2,583.54
BROWN-SONDER	AVERY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007967	1,548.25
BRUNETTE	CYNTHIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007951	104.65

Last Name	First Name	Building Description
CAMPBELL	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007968	1,344.00
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007969	4,258.83
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007970	1,514.23
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007971	3,569.25
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008029	3,719.73
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007972	1,370.88
FINLEY	CARRIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007952	65.00
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007953	4,724.06
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008002	3,722.42
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007973	3,435.60
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/22/2019	20394	1,625.32

Last Name	First Name	Building Description
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007974	4,901.77
GATTI	MERRILL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007975	3,653.79
GIULIO	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008003	4,220.92
GIULIO	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007976	4,315.17
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007977	5,420.82
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008004	6,624.58
HAMILTON	RACHEL	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
04/22/2019	20395	600.00
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007978	3,868.25
HENDRICKS	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007979	1,317.71
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007980	4,258.83
HENDRICKX	TALIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007981	1,218.11

Last Name	First Name	Building Description
HIGHT	JEREL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008005	2,777.72
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007954	4,175.60
HOFFMAN	RACHAEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008006	4,118.08
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008007	4,468.55
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
04/22/2019	20400	1,164.29
HOSSFELD	RICHARD	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007982	2,853.84
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007983	3,746.16
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007984	1,539.63
JOHNSON	KELLEE	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007955	1,726.75
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007985	2,666.14
KWIATEK	JOSEPH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008008	2,853.84

Last Name	First Name	Building Description
LESTER	PATRICIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007986	989.72
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008009	1,804.23
LOCHRIE	ATHENA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008010	840.00
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007987	3,403.00
MACMILLAN	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007988	3,378.00
MANES	JEREMIAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008011	3,288.34
MANHART	CARLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008012	3,802.58
MAUGHAN	RACHEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008013	3,062.50
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008014	1,712.43
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008015	3,722.42
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008016	5,138.92

Last Name	First Name	Building Description
MITCHELL	JAN	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/22/2019	20396	404.41
MITCHELL	RUSSELL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007989	6,529.33
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	20399	1,101.20
MORRIS	MARIAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007990	1,237.50
NOICE	JACALYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007956	468.64
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007991	4,560.50
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008017	2,175.60
PIETLICKI	CARA	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007957	150.00
RENFREW	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007992	1,746.84
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007993	3,855.75
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007958	2,369.46

Last Name	First Name	Building Description
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008018	3,855.75
ROTLISBERGER	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007994	3,581.75
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007959	8,435.58
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008019	1,369.23
SIFFORD	REYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008020	1,207.50
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
04/22/2019	20397	3,719.73
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008021	4,017.40
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007960	3,286.40
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007961	3,719.73
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008030	947.51
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007995	4,638.92

Last Name	First Name	Building Description
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007996	3,955.75
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007997	2,175.60
TIETZ	JOHN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008031	925.56
TRIPLETT	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007998	2,703.96
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008022	4,796.56
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008023	4,738.92
VERHOVSHEK	KYLE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008024	2,835.69
WAY	TRACEY	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007962	2,706.64
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008032	1,820.44
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007999	4,506.83
WIENCLAW	EMOGENE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007963	41.60



Last Name	First Name	Building Description
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
04/22/2019	900007964	2,937.84
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008025	4,738.92
WOMMACK	LAURA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
04/22/2019	900008026	4,424.76

Employee Count:91

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