

Last Name	First Name	Building Description
ANDERSON	LIESA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006599	4,630.67
ARTHUR	JESS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006546	464.97
BAIRD	CHRISTINA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006600	528.64
BAUER	CATHRYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	20257	614.89
BESSETTE	THERESA	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/15/2017	20251	634.05
BLAKLEY	CHERYL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006567	3,270.08
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006626	804.60
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006627	1,184.09
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006568	2,883.33
BROWN-SONDER	AVERY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006569	1,396.04
BRUNETTE	CYNTHIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006547	119.57

Last Name	First Name	Building Description
BUCKLES	CECIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006601	2,268.80
CAMPBELL	JEREMY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006602	3,571.81
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006570	4,013.75
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006571	1,507.87
CRABTREE	MICHAEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006572	6,359.92
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006573	3,270.08
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006628	3,769.31
DESHNER	BRITTANY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006603	3,777.32
DOHRMAN	CHRISTOPHER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	20252	887.67
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006574	1,304.21
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006548	4,640.16

Last Name	First Name	Building Description
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006604	3,918.33
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006575	3,423.33
GARCIA	LISA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
12/15/2017	20256	1,532.40
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006576	4,707.00
GATTI	MERRILL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006577	3,270.08
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006578	5,155.67
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006605	6,374.67
HAMILTON	RACHEL	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
12/15/2017	20253	346.72
HARRISON	NANCY	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006549	120.00
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006579	3,423.33
HENDRICKS	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006580	1,162.81

Last Name	First Name	Building Description
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006581	3,913.75
HENDRICKX	TALIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006582	1,128.96
HIGHT	JEREL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006606	1,400.67
HOFFMAN	KERRI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006607	2,079.75
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006550	4,014.40
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006608	4,302.88
HOOD	KAREN	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006551	114.21
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
12/15/2017	20262	1,286.67
HOSSFELD	RICHARD	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006583	2,428.80
HUGHES	MURRAY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006584	3,270.08
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006585	3,537.86

Last Name	First Name	Building Description
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006586	1,985.81
JOHNSON	KELLEE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006563	1,700.40
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006587	1,516.18
KREMIN	CONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/15/2017	20254	293.60
LESTER	PATRICIA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006564	1,324.89
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006609	1,738.92
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006588	3,048.33
MANES	JEREMIAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006610	2,883.33
MANHART	CARLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006611	3,270.08
MAUGHAN	RACHEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006612	2,539.42
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006613	1,452.83

Last Name	First Name	Building Description
MESHELL	CHEYENNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006589	1,411.00
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006614	3,423.33
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006615	4,978.34
MITCHELL	RUSSELL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006590	4,445.25
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	20258	1,239.45
NOMEE	HENRY	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006552	718.59
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006591	4,231.25
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006616	2,167.43
QUIRING	CAROL	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006553	431.10
RENFREW	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006565	1,808.40
RHEA	LILLIAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	20260	532.59

Last Name	First Name	Building Description
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006592	3,523.33
ROD	ADDIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006593	2,910.13
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006554	2,315.33
ROGNALDSON	KRISTEN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	20259	2,686.16
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006617	3,423.33
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006555	8,033.92
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006618	1,452.83
SIFFORD	REYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006619	1,104.40
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
12/15/2017	20255	3,633.07
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006620	3,757.33
SPEAKMAN	VICTORIA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	20261	236.28

Last Name	First Name	Building Description
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006556	3,214.28
STANIS	PATTIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006621	1,452.83
STAPLETON	ERIC	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006594	2,923.33
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006557	3,523.87
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006629	1,010.46
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006595	4,555.67
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006596	3,698.33
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006597	2,129.40
TIETZ	JOHN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006630	1,210.31
TRIPLETT	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006566	1,968.49
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006622	4,706.76

Last Name	First Name	Building Description
TWOTEETH	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006558	608.69
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006623	5,814.23
WAY	TRACEY	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006559	2,268.80
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006631	2,427.91
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006598	4,309.08
WIENCLAW	EMOGENE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006560	79.75
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006561	2,650.94
WILCOXSON	BONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006562	302.40
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006624	4,630.67
WOMMACK	LAURA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/15/2017	900006625	4,208.32

Employee Count:98

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