

Last Name	First Name	Building Description
ARTHUR	JESS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007592	557.96
BAIRD	CHRISTINA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007646	1,335.51
BAUER	CATHRYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	20362	648.86
BESSETTE	THERESA	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/21/2018	20356	665.75
BLAKLEY	CHERYL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007612	3,569.25
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007673	880.60
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007674	1,650.99
BREMERMEN	DARLENE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007593	351.85
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007613	2,983.04
BROWN-SONDER	AVERY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007614	1,496.00
BRUNETTE	CYNTHIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007594	37.05

Last Name	First Name	Building Description
BUCKLES	CECIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007647	1,940.54
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007615	4,258.83
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007616	1,661.20
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007617	3,569.25
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007675	3,719.73
DOHRMAN	CHRISTOPHER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	20357	887.67
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007618	1,456.56
FINLEY	CARRIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007595	691.72
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007596	4,757.76
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007648	3,722.42
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007619	3,722.42

Last Name	First Name	Building Description
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/21/2018	20358	1,625.32
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007620	4,964.27
GATTI	MERRILL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007621	3,653.79
GIULIO	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007649	4,458.65
GIULIO	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007622	4,290.17
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007623	5,633.32
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007650	6,624.58
HAMILTON	RACHEL	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
12/21/2018	20359	108.75
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007624	3,855.75
HENDRICKS	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007625	1,194.08
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007626	4,258.83

Last Name	First Name	Building Description
HENDRICKX	TALIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007627	1,160.25
HIGHT	JEREL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007651	1,699.83
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007597	4,175.60
HOFFMAN	RACHAEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007652	4,118.08
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007653	4,468.55
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
12/21/2018	20365	1,651.07
HOSSFELD	RICHARD	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007628	2,605.68
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007629	3,746.16
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007630	1,539.63
JOHNSON	KELLEE	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007598	2,189.82
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007631	2,666.14

Last Name	First Name	Building Description
LESTER	PATRICIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007632	1,016.26
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007654	1,794.65
LOCHRIE	ATHENA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007655	1,050.00
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007633	3,378.00
MACMILLAN	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007634	3,378.00
MANES	JEREMIAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007656	3,213.34
MANHART	CARLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007657	3,802.58
MAUGHAN	RACHEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007658	3,062.50
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007659	1,673.10
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007660	4,859.68
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007661	5,151.42

Last Name	First Name	Building Description
MITCHELL	RUSSELL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007635	6,529.33
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	20363	1,466.94
MORRIS	MARIAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007636	1,303.50
NOICE	JACALYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007599	327.75
NOMEE	HENRY	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007600	760.86
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007637	4,585.50
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007662	2,233.88
PEONE	CORIN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	20364	497.10
PIETLICKI	CARA	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007601	427.50
RENFREW	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007638	1,863.99
RHEA	LILLIAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007663	676.32

Last Name	First Name	Building Description
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007639	3,855.75
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007602	2,369.46
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007664	3,868.25
ROTLISBERGER	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007640	3,569.25
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007603	8,435.58
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007665	1,501.50
SIFFORD	REYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007666	1,207.50
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
12/21/2018	20360	3,719.73
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007667	4,029.90
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007604	3,286.40
SPERBER	ROBERT	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007605	596.05

Last Name	First Name	Building Description
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007606	3,719.73
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007676	947.51
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007641	4,638.92
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007642	3,955.75
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007643	2,175.60
TIETZ	JOHN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007677	1,125.37
TRIPLETT	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007644	2,703.96
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007668	4,809.06
TWOTEETH	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007607	634.05
URBAT	CYNTHIA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	20361	21.75
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007669	5,922.48

Last Name	First Name	Building Description
VEILE	RHONDA	PWSD #44
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007608	70.00
VERHOVSHEK	KYLE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007670	3,007.36
WAY	TRACEY	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007609	2,471.28
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007678	1,996.54
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007645	4,556.83
WIENCLAW	EMOGENE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007610	76.00
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007611	2,881.85
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007671	4,738.92
WOMMACK	LAURA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
12/21/2018	900007672	4,437.26

Employee Count:97

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