

| Last Name       | First Name   | Building Description |
|-----------------|--------------|----------------------|
| ARTHUR          | JESS         | LAKESIDE HIGH        |
| Check Date      | Check Number | Gross Pay Amount     |
| 02/22/2019      | 900007777    | 557.96               |
| BAIRD           | CHRISTINA    | LAKESIDE HIGH        |
| Check Date      | Check Number | Gross Pay Amount     |
| 02/22/2019      | 900007831    | 1,155.00             |
| BAUER           | CATHRYN      | LAKESIDE ELEMEN      |
| Check Date      | Check Number | Gross Pay Amount     |
| 02/22/2019      | 20383        | 715.28               |
| BESSETTE        | THERESA      | PWSD #44             |
| Check Date      | Check Number | Gross Pay Amount     |
| 02/22/2019      | 20378        | 665.76               |
| BLAKLEY         | CHERYL       | LAKESIDE ELEMEN      |
| Check Date      | Check Number | Gross Pay Amount     |
| 02/22/2019      | 900007796    | 3,569.25             |
| BRAZIL-GEYSHICK | MELVIN       | TRANSPORTATION       |
| Check Date      | Check Number | Gross Pay Amount     |
| 02/22/2019      | 900007859    | 887.74               |
| BRAZIL-GEYSHICK | SUZANNE      | TRANSPORTATION       |
| Check Date      | Check Number | Gross Pay Amount     |
| 02/22/2019      | 900007860    | 1,537.34             |
| BREMERMEN       | DARLENE      | FOOD SERVICE         |
| Check Date      | Check Number | Gross Pay Amount     |
| 02/22/2019      | 900007778    | 791.41               |
| BRODERSON       | DANA         | LAKESIDE ELEMEN      |
| Check Date      | Check Number | Gross Pay Amount     |
| 02/22/2019      | 900007797    | 2,995.20             |
| BROWN           | BRITTANIE    | LAKESIDE HIGH        |
| Check Date      | Check Number | Gross Pay Amount     |
| 02/22/2019      | 900007832    | 2,583.54             |
| BROWN-SONDER    | AVERY        | LAKESIDE ELEMEN      |
| Check Date      | Check Number | Gross Pay Amount     |
| 02/22/2019      | 900007798    | 1,443.94             |

| Last Name  | First Name   | Building Description |
|------------|--------------|----------------------|
| CAMPBELL   | KIMBERLY     | LAKESIDE ELEMEN      |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007799    | 837.00               |
| CAMPBELL   | NORMA        | LAKESIDE ELEMEN      |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007800    | 4,258.83             |
| CHAPMAN    | SHERRY       | LAKESIDE ELEMEN      |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007801    | 1,508.65             |
| CUMMINS    | HEATHER      | LAKESIDE ELEMEN      |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007802    | 3,569.25             |
| CURLEY     | ROBERT       | TRANSPORTATION       |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007861    | 4,181.13             |
| DOHRMAN    | CHRISTOPHER  | LAKESIDE HIGH        |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 20379        | 887.67               |
| DUNCAN     | KIMBERLY     | LAKESIDE ELEMEN      |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007803    | 1,840.48             |
| FINLEY     | CARRIE       | PWSD #44             |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007779    | 113.75               |
| FLORIN     | TIMOTHY      | PWSD #44             |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007780    | 4,757.76             |
| FRENCH     | INGRID       | LAKESIDE HIGH        |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007833    | 3,722.42             |
| GAMBLE     | CRYSTAL      | LAKESIDE ELEMEN      |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007804    | 3,722.42             |

| Last Name  | First Name   | Building Description |
|------------|--------------|----------------------|
| GARCIA     | LISA         | PWSD #44             |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 20380        | 1,625.32             |
| GATES      | JENNIFER     | LAKESIDE ELEMEN      |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007805    | 4,970.52             |
| GATTI      | MERRILL      | LAKESIDE ELEMEN      |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007806    | 3,653.79             |
| GIULIO     | JAMES        | LAKESIDE HIGH        |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007834    | 4,189.67             |
| GIULIO     | JENNIFER     | LAKESIDE ELEMEN      |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007807    | 4,290.17             |
| HAGGETT    | MARTHA       | LAKESIDE ELEMEN      |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007808    | 5,595.82             |
| HALL       | JENNIFER     | LAKESIDE HIGH        |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007835    | 6,624.58             |
| HAZELTON   | LAURA        | LAKESIDE ELEMEN      |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007809    | 3,855.75             |
| HENDRICKS  | RACHEL       | LAKESIDE ELEMEN      |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007810    | 1,268.83             |
| HENDRICKS  | REBEKAH      | LAKESIDE ELEMEN      |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007811    | 4,258.83             |
| HENDRICKX  | TALIA        | LAKESIDE ELEMEN      |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007812    | 1,463.18             |

| Last Name  | First Name   | Building Description |
|------------|--------------|----------------------|
| HIGHT      | JEREL        | LAKESIDE HIGH        |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007836    | 1,699.83             |
| HOFFMAN    | MARCIA       | PWSD #44             |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007781    | 4,175.60             |
| HOFFMAN    | RACHAEL      | LAKESIDE HIGH        |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007837    | 4,118.08             |
| HOFFMAN    | STEFANI      | LAKESIDE HIGH        |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007838    | 4,468.55             |
| HORLACHER  | CATHERINE    | TRANSPORTATION       |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 20386        | 1,783.44             |
| HOSSFELD   | RICHARD      | CUSTODIAN            |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007813    | 2,605.68             |
| JOHNSON    | CORY         | LAKESIDE ELEMEN      |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007814    | 3,746.16             |
| JOHNSON    | JESSICA      | LAKESIDE ELEMEN      |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007815    | 1,539.63             |
| JOHNSON    | KELLEE       | PWSD #44             |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007782    | 1,726.75             |
| JONES      | HEATHER      | LAKESIDE ELEMEN      |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007816    | 2,666.14             |
| KWIATEK    | JOSEPH       | LAKESIDE HIGH        |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007839    | 2,605.68             |

| Last Name  | First Name   | Building Description |
|------------|--------------|----------------------|
| LESTER     | PATRICIA     | LAKESIDE ELEMEN      |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007817    | 989.72               |
| LIVINGSTON | CLARE        | LAKESIDE HIGH        |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007840    | 1,608.75             |
| LOCHRIE    | ATHENA       | LAKESIDE HIGH        |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007841    | 1,055.00             |
| LOCHRIE    | BRANDY       | LAKESIDE ELEMEN      |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007818    | 3,378.00             |
| MACMILLAN  | JENNIFER     | LAKESIDE ELEMEN      |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007819    | 3,378.00             |
| MANES      | JEREMIAH     | LAKESIDE HIGH        |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007842    | 3,200.84             |
| MANHART    | CARLY        | LAKESIDE HIGH        |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007843    | 3,856.83             |
| MAUGHAN    | RACHEL       | LAKESIDE HIGH        |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007844    | 3,062.50             |
| MCQUEEN    | SARAH        | LAKESIDE HIGH        |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007845    | 2,323.76             |
| MILLER     | JULIE        | LAKESIDE HIGH        |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007846    | 3,722.42             |
| MILLER     | RONALD       | LAKESIDE HIGH        |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007847    | 5,138.92             |

| Last Name  | First Name   | Building Description |
|------------|--------------|----------------------|
| MITCHELL   | RUSSELL      | LAKESIDE ELEMEN      |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007820    | 6,529.33             |
| MORRIS     | JENALEE      | LAKESIDE ELEMEN      |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 20384        | 1,333.61             |
| MORRIS     | MARIAH       | LAKESIDE ELEMEN      |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007821    | 1,542.75             |
| NOICE      | JACALYN      | PWSD #44             |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007783    | 795.43               |
| NOMEE      | HENRY        | PWSD #44             |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007784    | 760.86               |
| OLSON      | CARALYN      | LAKESIDE HIGH        |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007822    | 4,573.00             |
| PARKER     | MINDY        | LAKESIDE HIGH        |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007848    | 2,292.15             |
| PEONE      | CORIN        | LAKESIDE HIGH        |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 20385        | 497.09               |
| PIETLICKI  | CARA         | PWSD #44             |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007785    | 450.00               |
| RENFREW    | MICHELLE     | LAKESIDE ELEMEN      |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007823    | 1,863.99             |
| RHEA       | LILLIAN      | LAKESIDE HIGH        |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007849    | 676.32               |

| Last Name    | First Name   | Building Description |
|--------------|--------------|----------------------|
| ROCHFORD     | DIANNE       | LAKESIDE ELEMEN      |
| Check Date   | Check Number | Gross Pay Amount     |
| 02/22/2019   | 900007824    | 3,855.75             |
| ROGIEN       | LAWRENCE     | PWSD #44             |
| Check Date   | Check Number | Gross Pay Amount     |
| 02/22/2019   | 900007786    | 2,369.46             |
| ROJAS        | KHRIST       | LAKESIDE HIGH        |
| Check Date   | Check Number | Gross Pay Amount     |
| 02/22/2019   | 900007850    | 3,882.75             |
| ROTLISBERGER | JESSICA      | LAKESIDE ELEMEN      |
| Check Date   | Check Number | Gross Pay Amount     |
| 02/22/2019   | 900007825    | 3,569.25             |
| SHARRETT     | JUDITH       | PWSD #44             |
| Check Date   | Check Number | Gross Pay Amount     |
| 02/22/2019   | 900007787    | 8,435.58             |
| SIFFORD      | DAWN         | LAKESIDE HIGH        |
| Check Date   | Check Number | Gross Pay Amount     |
| 02/22/2019   | 900007851    | 1,489.37             |
| SIFFORD      | REYNA        | LAKESIDE HIGH        |
| Check Date   | Check Number | Gross Pay Amount     |
| 02/22/2019   | 900007852    | 1,207.50             |
| SONDER       | STACEY       | MAINTENANCE          |
| Check Date   | Check Number | Gross Pay Amount     |
| 02/22/2019   | 20381        | 3,719.73             |
| SORENSEN     | CHRISTINE    | LAKESIDE HIGH        |
| Check Date   | Check Number | Gross Pay Amount     |
| 02/22/2019   | 900007853    | 4,017.40             |
| SPERBER      | KATHY        | PWSD #44             |
| Check Date   | Check Number | Gross Pay Amount     |
| 02/22/2019   | 900007788    | 3,286.40             |
| SPERBER      | ROBERT       | PWSD #44             |
| Check Date   | Check Number | Gross Pay Amount     |
| 02/22/2019   | 900007789    | 182.56               |

| Last Name  | First Name   | Building Description |
|------------|--------------|----------------------|
| STOCKDALE  | KARYN        | PWSD #44             |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007790    | 3,719.73             |
| STRAVENS   | ROBERT       | TRANSPORTATION       |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007862    | 955.45               |
| STUDER     | MICHELLE     | LAKESIDE ELEMEN      |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007826    | 4,638.92             |
| THOMAS     | RICHARD      | LAKESIDE ELEMEN      |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007827    | 3,955.75             |
| TIETZ      | CONNIE       | LAKESIDE ELEMEN      |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007828    | 2,356.25             |
| TIETZ      | JOHN         | TRANSPORTATION       |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007863    | 922.12               |
| TRIPLETT   | MICHELLE     | LAKESIDE ELEMEN      |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007829    | 2,703.96             |
| TURNER     | TIMOTHY      | LAKESIDE HIGH        |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007854    | 4,796.56             |
| TWOTEETH   | JAMES        | LAKESIDE HIGH        |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007791    | 634.05               |
| URBAT      | CYNTHIA      | LAKESIDE HIGH        |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 20382        | 105.13               |
| VEILE      | BRADLEY      | LAKESIDE HIGH        |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007855    | 4,738.92             |



| Last Name  | First Name   | Building Description |
|------------|--------------|----------------------|
| VERHOVSHEK | KYLE         | LAKESIDE HIGH        |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007856    | 2,994.86             |
| WAY        | TRACEY       | CUSTODIAN            |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007792    | 2,471.28             |
| WETTER     | JEFFREY      | TRANSPORTATION       |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007864    | 1,955.54             |
| WICK       | DIANA        | LAKESIDE ELEMEN      |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007830    | 4,481.83             |
| WIENCLAW   | EMOGENE      | LAKESIDE HIGH        |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007793    | 116.00               |
| WIENCLAW   | RICHARD      | MAINTENANCE          |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007794    | 2,689.69             |
| WILCOXSON  | BONNIE       | PWSD #44             |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007795    | 90.00                |
| WOLCOTT    | ROBERT       | LAKESIDE HIGH        |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007857    | 4,738.92             |
| WOMMACK    | LAURA        | LAKESIDE HIGH        |
| Check Date | Check Number | Gross Pay Amount     |
| 02/22/2019 | 900007858    | 4,424.76             |

Employee Count:97

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