

Last Name	First Name	Building Description
ANDERSON	LIESA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007222	6,430.67
ARTHUR	JESS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007176	887.67
BAIRD	CHRISTINA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007223	0.00
BAUER	CATHRYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	20316	768.60
BLAKLEY	CHERYL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007189	3,270.08
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007249	804.60
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007250	1,594.89
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007190	3,306.34
BROWN-SONDER	AVERY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007191	1,519.70
BUCKLES	CECIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007224	2,584.20
CAMPBELL	JEREMY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007225	0.00

Last Name	First Name	Building Description
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007192	4,393.75
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007193	1,452.83
CRABTREE	MICHAEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007194	6,359.88
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007195	3,770.08
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007251	3,751.92
DESHNER	BRITTANY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007226	3,270.08
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007196	0.00
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007177	4,673.76
07/19/2018	900007177	-4,673.76
07/19/2018	900007255	4,673.76
FOSKETT	RACHAEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/19/2018	20319	637.50
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007227	3,423.33

Last Name	First Name	Building Description
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007197	3,983.33
GARCIA	LISA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
07/19/2018	20315	2,148.55
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007198	5,267.00
GATTI	MERRILL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007199	3,820.08
GIULIO	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007228	320.00
GIULIO	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007200	320.00
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007201	5,551.81
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007229	6,374.63
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007202	3,423.33
HENDRICKS	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007203	1,395.54
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007204	4,463.75

Last Name	First Name	Building Description
HENDRICKX	TALIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007205	0.00
HIGHT	JEREL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007230	1,502.77
HOFFMAN	KERRI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007231	1,900.87
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007178	4,175.60
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007232	4,552.45
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
07/19/2018	20321	1,654.29
HOSSFELD	RICHARD	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007206	2,752.20
HUGHES	MURRAY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007207	3,280.08
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007208	3,270.08
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007209	2,099.61
JOHNSON	KELLEE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007185	1,700.40

Last Name	First Name	Building Description
LESTER	PATRICIA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007186	1,340.85
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007233	1,556.60
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007210	3,508.33
MANES	JEREMIAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007234	4,873.33
MANHART	CARLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007235	3,270.08
MAUGHAN	RACHEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007236	3,079.42
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007237	1,831.23
MESHELL	CHEYENNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007211	0.00
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007238	3,779.93
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007239	5,992.82
MITCHELL	RUSSELL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007212	4,445.25

Last Name	First Name	Building Description
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	20317	1,108.26
MORRIS	MARIAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007213	0.00
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007214	4,901.25
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007240	2,129.40
RENFREW	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007187	1,808.40
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007215	3,523.33
ROD	ADDIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007216	1,686.65
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007179	2,315.33
ROGNALDSON	KRISTEN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	20318	2,686.16
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007241	3,973.33
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007180	8,435.58

Last Name	First Name	Building Description
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007242	1,452.83
SIFFORD	REYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007243	1,104.40
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
07/19/2018	20314	3,719.73
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007244	4,307.33
SPEAKMAN	VICTORIA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/19/2018	20320	435.00
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007181	3,286.40
STAPLETON	ERIC	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007217	2,883.33
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007182	3,719.73
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007252	918.60
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007218	5,105.67
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007219	3,698.33

Last Name	First Name	Building Description
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007220	2,129.40
TIETZ	JOHN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007253	774.60
TRIPLETT	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007188	2,109.97
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007245	4,706.76
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007246	6,374.23
WAY	TRACEY	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007183	2,584.20
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007254	2,506.44
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007221	4,719.08
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007184	2,925.54
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007247	4,630.67
WOMMACK	LAURA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
07/19/2018	900007248	4,208.32



Last	First	Building
Name	Name	Description

Employee Count:87

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