

Last Name	First Name	Building Description
ARTHUR	JESS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007865	557.98
BAIRD	CHRISTINA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007915	1,155.00
BAUER	CATHRYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	20391	693.04
BLAKLEY	CHERYL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007881	3,569.25
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007943	966.28
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007944	1,061.96
BREMERMEN	DARLENE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007866	100.30
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007882	2,983.04
BROWN	BRITTANIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007916	2,583.54
BROWN-SONDER	AVERY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007883	1,443.91
CAMPBELL	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007884	1,641.00

Last Name	First Name	Building Description
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007885	4,258.83
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007886	1,515.80
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007887	3,569.25
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007945	4,148.94
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007888	1,642.42
FINLEY	CARRIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007867	195.00
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007868	4,757.76
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007917	3,722.42
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007889	3,722.42
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2019	20387	1,625.32
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007890	4,926.77

Last Name	First Name	Building Description
GATTI	MERRILL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007891	3,653.79
GIULIO	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007918	4,458.65
GIULIO	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007892	4,019.21
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007893	5,358.32
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007919	6,624.58
HAMILTON	RACHEL	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
03/22/2019	20388	75.00
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007894	3,855.75
HENDRICKS	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007895	1,047.45
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007896	4,258.83
HENDRICKX	TALIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007897	1,392.30
HIGHT	JEREL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007920	1,699.83

Last Name	First Name	Building Description
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007869	4,175.60
HOFFMAN	RACHAEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007921	4,118.08
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007922	4,468.55
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
03/22/2019	20393	1,151.48
HOSSFELD	RICHARD	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007898	2,481.60
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007899	3,746.16
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007900	1,539.63
JOHNSON	KELLEE	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007870	1,726.75
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007901	2,666.14
KWIATEK	JOSEPH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007923	2,481.60
LESTER	PATRICIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007902	989.72

Last Name	First Name	Building Description
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007924	1,608.75
LOCHRIE	ATHENA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007925	847.50
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007903	3,378.00
MACMILLAN	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007904	3,378.00
MANES	JEREMIAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007926	3,200.84
MANHART	CARLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007927	3,802.58
MAUGHAN	RACHEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007928	3,062.50
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007929	1,669.53
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007930	3,722.42
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007931	5,138.92
MITCHELL	RUSSELL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007905	6,529.33

Last Name	First Name	Building Description
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	20392	1,168.27
MORRIS	MARIAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007906	1,507.00
NOICE	JACALYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007871	686.93
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007932	4,585.50
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007933	2,198.91
PIETLICKI	CARA	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007872	525.00
RENFREW	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007907	1,863.99
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007908	3,855.75
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007873	2,369.46
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007934	3,855.75
ROTLISBERGER	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007909	3,569.25

Last Name	First Name	Building Description
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007874	8,435.58
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007935	1,501.50
SIFFORD	REYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007936	1,207.50
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
03/22/2019	20389	4,073.82
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007937	4,017.40
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007875	3,286.40
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007876	3,719.73
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007946	947.51
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007910	4,638.92
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007911	3,955.75
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007912	2,218.34

Last Name	First Name	Building Description
TIETZ	JOHN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007947	822.21
TRIPLETT	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007913	2,703.96
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007938	4,796.56
TWOTEETH	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007877	634.05
URBAT	CYNTHIA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2019	20390	14.50
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007939	4,738.92
VERHOVSHEK	KYLE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007940	2,994.86
WAY	TRACEY	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007878	2,353.60
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007948	2,091.41
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007914	4,519.33
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007879	2,657.66

Last Name	First Name	Building Description
WILCOXSON	BONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007880	63.90
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007941	4,738.92
WOMMACK	LAURA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
03/22/2019	900007942	4,424.76

Employee Count:91

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