

Last Name	First Name	Building Description
ARTHUR	JESS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007506	557.96
BAIRD	CHRISTINA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007560	1,165.78
BAUER	CATHRYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	20352	1,016.13
BESSETTE	THERESA	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/20/2018	20345	665.75
BLAKLEY	CHERYL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007526	3,569.25
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007586	880.60
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007587	1,437.72
BREMERMEN	DARLENE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007507	265.27
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007527	3,095.48
BROWN-SONDER	AVERY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007528	1,495.18
BRUNETTE	CYNTHIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007508	173.25

Last Name	First Name	Building Description
BUCKLES	CECIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007561	2,588.96
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007529	4,371.33
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007530	1,537.25
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007531	3,681.75
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007588	4,057.72
DOHRMAN	CHRISTOPHER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	20346	1,775.34
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007532	1,884.96
FINLEY	CARRIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/20/2018	20347	392.50
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007509	4,757.76
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007562	3,722.42
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007533	3,722.42

Last Name	First Name	Building Description
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/20/2018	20348	1,625.32
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007534	5,226.77
GATTI	MERRILL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007535	3,653.79
GIULIO	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007563	4,458.65
GIULIO	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007536	4,390.17
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007537	5,327.07
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007564	6,624.58
HAMILTON	RACHEL	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
11/20/2018	20349	1,050.00
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007538	3,918.25
HENDRICKS	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007539	1,205.58
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007540	4,333.83

Last Name	First Name	Building Description
HENDRICKX	TALIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007541	1,600.73
HIGHT	JEREL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007565	1,699.83
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007510	4,175.60
HOFFMAN	RACHAEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007566	4,118.08
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007567	4,468.55
HOOD	KAREN	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007511	135.72
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
11/20/2018	20355	1,433.30
HOSSFELD	RICHARD	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007542	2,729.76
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007543	3,821.16
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007544	1,539.63
JOHNSON	KELLEE	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007512	4,262.95

Last Name	First Name	Building Description
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007545	2,666.14
LESTER	PATRICIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007546	989.72
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007568	1,608.75
LOCHRIE	ATHENA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007569	1,060.00
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007547	3,378.00
MACMILLAN	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007548	3,467.50
MANES	JEREMIAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007570	3,200.84
MANHART	CARLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007571	5,734.50
MAUGHAN	RACHEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007572	3,062.50
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007573	1,737.45
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007574	3,722.42

Last Name	First Name	Building Description
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007575	5,138.92
MITCHELL	RUSSELL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007549	6,529.33
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	20353	1,262.01
MORRIS	MARIAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007550	1,694.00
NOICE	JACALYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007513	462.88
NOMEE	HENRY	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007514	845.40
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007551	4,841.75
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007576	2,222.22
PIETLICKI	CARA	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007515	375.00
RENFREW	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007552	1,863.99
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007553	3,930.75

Last Name	First Name	Building Description
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007516	2,369.46
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007577	3,855.75
ROTLISBERGER	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007554	3,681.75
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007517	8,435.58
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007578	1,501.50
SIFFORD	REYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007579	1,207.50
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
11/20/2018	20350	3,719.73
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007580	4,017.40
SPERBER	JONATHAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	20354	43.50
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007518	3,286.40
SPERBER	ROBERT	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007519	1,059.07

Last Name	First Name	Building Description
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007520	3,719.73
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007589	1,138.07
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007555	4,454.36
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007556	4,030.75
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007557	2,222.22
TIETZ	JOHN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007590	1,001.35
TRIPLETT	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007558	2,703.96
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007581	4,796.56
TWOTEETH	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007521	634.05
URBAT	CYNTHIA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	20351	106.94
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007582	5,922.48

Last Name	First Name	Building Description
VERHOVSHEK	KYLE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007583	2,994.86
WAY	TRACEY	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007522	2,588.96
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007591	1,894.40
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007559	4,201.30
WIENCLAW	EMOGENE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007523	160.86
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007524	2,985.90
WILCOXSON	BONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007525	723.60
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007584	4,738.92
WOMMACK	LAURA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/20/2018	900007585	4,424.76

Employee Count:97

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