

Last Name	First Name	Building Description
ANDERSON	LIESA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006432	4,630.67
BAUER	CATHRYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	20221	548.60
BLAKLEY	CHERYL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006400	3,270.08
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006456	804.60
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006457	1,252.55
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006401	2,883.33
BROWN-SONDER	AVERY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006402	1,425.57
BRUNETTE	CYNTHIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006380	120.50
BUCKLES	CECIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006433	2,495.68
CAMPBELL	JEREMY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006434	3,026.85
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006403	3,913.75

Last Name	First Name	Building Description
CASH-ROLLAND	JACKIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006381	90.00
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006404	1,542.27
CRABTREE	MICHAEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006405	6,359.92
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006406	3,476.61
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006458	4,052.27
DANIELS	EMMA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	20224	29.00
DESHNER	BRITTANY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006435	3,270.08
DOHRMAN	CHRISTOPHER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	20217	1,183.56
DOLE	LOGAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	20225	43.50
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006407	2,878.94
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006382	4,640.16

Last Name	First Name	Building Description
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006436	3,783.33
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006408	3,423.33
GARCIA	LISA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
10/20/2017	20218	1,532.40
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006409	5,617.00
GATTI	MERRILL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006410	3,270.08
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006411	5,955.67
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006437	6,374.67
HAMILTON	RACHEL	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
10/20/2017	20219	239.40
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006412	3,423.33
HENDRICKS	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006413	1,171.27
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006414	3,913.75

Last Name	First Name	Building Description
HENDRICKX	TALIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006415	2,283.35
HIGGINS	DARREN	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006383	941.95
HIGHT	JEREL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006438	2,376.40
HOFFMAN	KERRI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006439	2,123.18
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006384	4,014.40
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006440	3,922.45
HOOD	KAREN	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006385	217.01
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
10/20/2017	20235	1,491.37
HOSSFELD	RICHARD	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006416	2,671.68
HUGHES	MURRAY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006417	3,270.08
IRON CLOUD-ADOLPH	LAZARUS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	20226	21.75

Last Name	First Name	Building Description
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006418	3,497.86
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006419	1,985.81
JOHNSON	KELLEE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006386	1,700.40
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006420	1,573.62
LESTER	PATRICIA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006387	1,328.08
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006441	1,556.60
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006421	2,958.33
MANES	JEREMIAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	20227	2,883.33
MANHART	CARLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006442	3,270.08
MARTINEZ	DEVON	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	20228	21.75
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006443	1,452.83

Last Name	First Name	Building Description
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006444	3,423.33
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006445	4,978.34
MITCHELL	RUSSELL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006422	4,445.25
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	20222	1,094.45
NOMEE	HENRY	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006388	803.13
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006423	4,231.25
OLSON	GLORY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	20229	65.25
OWEN	KAREN	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006389	180.00
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006446	2,129.40
QUIRING	CAROL	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006390	360.00
RENFREW	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006424	1,808.40

Last Name	First Name	Building Description
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006425	3,523.33
ROD	ADDIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006426	2,883.33
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006391	2,315.33
ROGNALDSON	KRISTEN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	20223	2,686.16
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006447	3,423.33
RYKOWSKI	MELODIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	20230	65.25
SEAGO	DESTINY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	20231	65.25
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006392	8,033.92
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006448	1,067.55
SIFFORD	REYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006449	1,104.40
SKWANQHQN-MATT	CHRISTOPHER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	20232	14.50

Last Name	First Name	Building Description
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
10/20/2017	20220	3,633.07
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006450	3,605.15
SPEAKMAN	VICTORIA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	20233	174.51
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006393	3,253.57
SPOTTED HORSE	KENYON	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	20234	14.50
STANIS	PATTIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006451	1,459.71
STAPLETON	ERIC	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006427	2,883.33
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006394	3,523.87
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006459	1,025.77
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006428	4,555.67
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006429	3,698.33

Last Name	First Name	Building Description
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006430	2,129.40
TIETZ	JOHN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006460	939.20
TRIPLETT	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006395	1,942.29
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006452	4,630.67
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006453	5,814.23
WAY	TRACEY	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006396	2,495.68
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006461	1,991.94
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006431	4,309.08
WIENCLAW	EMOGENE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006397	166.94
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006398	2,858.70
WILCOXSON	BONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
10/20/2017	900006399	585.00

Last Name	First Name	Building Description
WOLCOTT	ROBERT	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
10/20/2017	900006454	4,630.67

WOMMACK	LAURA	LAKESIDE HIGH
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Check Date	Check Number	Gross Pay Amount
10/20/2017	900006455	3,988.75

Employee Count:101

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