

Last Name	First Name	Building Description
ANDERSON	LIESA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006351	4,630.67
BLAKLEY	CHERYL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/08/2017	900006295	0.00
09/22/2017	900006319	3,476.61
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006375	804.60
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006376	966.60
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006320	3,024.33
BROWN-SONDER	AVERY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006321	1,087.03
BUCKLES	CECIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/08/2017	900006301	0.00
09/22/2017	900006352	2,268.80
CAMPBELL	JEREMY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006353	3,026.85
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/08/2017	900006296	0.00
09/22/2017	900006322	4,154.62
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006323	1,656.35

Last Name	First Name	Building Description
CRABTREE	MICHAEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006324	6,359.92
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006325	3,270.08
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006377	3,790.27
DESHNER	BRITTANY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006354	3,476.61
DOHRMAN	CHRISTOPHER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2017	20207	1,183.56
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006326	1,853.86
EVANS	ERIN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2017	20213	364.22
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006303	4,640.16
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006355	3,423.33
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006327	3,423.33
GARCIA	LISA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
09/08/2017	20205	0.00
09/22/2017	20208	1,532.40

Last Name	First Name	Building Description
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006328	4,473.34
GATTI	MERRILL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006329	3,270.08
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/08/2017	900006297	0.00
09/22/2017	900006330	5,167.08
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006356	6,374.67
HAMILTON	RACHEL	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
09/22/2017	20209	728.44
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006331	3,639.54
HENDRICKS	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006332	1,175.88
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006333	4,154.62
HENDRICKX	TALIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006334	520.30
HIGGINS	DARREN	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006304	1,014.48
HIGHT	JEREL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006357	2,205.00

Last Name	First Name	Building Description
HOFFMAN	KERRI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006358	1,916.78
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006305	4,014.40
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006359	4,335.17
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/22/2017	20216	1,311.74
HOSSFELD	RICHARD	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006335	2,550.24
HUGHES	MURRAY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006336	3,476.61
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006337	3,476.61
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006338	1,985.81
JOHNSON	KELLEE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006306	1,834.53
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006339	1,662.22
LESTER	PATRICIA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006307	1,366.39

Last Name	First Name	Building Description
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/08/2017	900006302	0.00
09/22/2017	900006360	1,563.48
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/08/2017	900006298	0.00
09/22/2017	900006340	3,145.17
MANES	JEREMIAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/08/2017	20206	0.00
09/22/2017	20214	3,065.44
MANHART	CARLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006361	3,270.08
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006362	1,452.83
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006363	3,423.33
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006364	4,978.34
MITCHELL	RUSSELL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006341	4,714.95
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2017	20211	1,059.92
NOMEE	HENRY	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006308	803.13

Last Name	First Name	Building Description
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006342	4,887.43
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006365	2,239.69
QUIRING	CAROL	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006309	67.50
RENFREW	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006343	1,808.40
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006344	3,523.33
ROD	ADDIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006345	2,883.33
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006310	2,315.33
ROGNALDSON	KRISTEN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2017	20212	2,902.37
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006366	3,639.54
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006311	8,033.92
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006367	1,452.83

Last Name	First Name	Building Description
SIFFORD	REYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006368	1,104.40
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
09/22/2017	20210	3,633.07
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006369	3,423.33
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006312	3,211.87
SPERBER	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2017	20215	21.75
STANIS	PATTIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006370	1,452.83
STAPLETON	ERIC	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006346	3,065.44
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006313	3,523.87
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006378	918.60
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006347	4,837.08
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/08/2017	900006299	0.00
09/22/2017	900006348	3,698.33

Last Name	First Name	Building Description
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/08/2017	900006300	0.00
09/22/2017	900006349	2,129.40
TIETZ	JOHN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006314	774.60
TRIPLETT	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006315	1,942.29
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006371	4,630.67
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006372	4,630.67
WAY	TRACEY	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006316	2,268.80
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006379	1,473.27
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006350	4,574.92
WIENCLAW	EMOGENE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006317	83.96
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006318	2,592.14
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006373	4,630.67

Last Name	First Name	Building Description
WOMMACK	LAURA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/22/2017	900006374	3,988.75

Employee Count:87

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