

Last Name	First Name	Building Description
BAIRD	CHRISTINA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007390	1,155.00
BAUER	CATHRYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/21/2018	20333	198.45
BLAKLEY	CHERYL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007360	3,706.75
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007416	880.60
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007417	1,170.38
BREMERMEN	DARLENE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007341	41.18
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007361	3,128.90
BROWN-SONDER	AVERY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007362	1,077.23
BUCKLES	CECIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007391	2,471.28
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007363	4,396.33
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007364	1,580.15

Last Name	First Name	Building Description
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007365	3,806.75
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007418	3,955.79
DOHRMAN	CHRISTOPHER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/21/2018	20330	887.67
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007366	2,102.63
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007342	4,757.76
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007392	3,722.42
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007367	3,722.42
GARCIA	LISA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
09/21/2018	20332	1,625.32
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007368	4,791.17
GATTI	MERRILL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007369	3,569.25
GIULIO	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007393	4,427.91

Last Name	First Name	Building Description
GIULIO	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007370	4,290.17
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007371	4,776.42
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007394	6,624.58
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007372	3,872.42
HENDRICKS	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007373	1,392.46
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007374	4,396.33
HENDRICKX	TALIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007375	1,398.71
HIGHT	JEREL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007395	2,587.50
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007343	4,175.60
HOFFMAN	RACHAEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007396	4,168.08
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007397	3,778.00

Last Name	First Name	Building Description
HOOD	KAREN	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007344	63.00
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/21/2018	20335	1,070.35
HOSSFELD	RICHARD	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007376	2,605.68
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007377	3,719.25
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007378	1,539.63
JOHNSON	KELLEE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007356	1,726.75
LESTER	PATRICIA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007357	1,069.34
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007398	1,608.75
LOCHRIE	ATHENA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007399	1,065.80
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007379	3,528.00
MACMILLAN	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007380	3,528.00

Last Name	First Name	Building Description
MANES	JEREMIAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007400	3,062.50
MANHART	CARLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007401	3,802.58
MAUGHAN	RACHEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007402	3,062.50
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007403	1,508.65
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007404	3,722.42
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007405	5,138.92
MITCHELL	RUSSELL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007381	6,529.33
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/21/2018	20334	1,077.27
MORRIS	MARIAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007382	756.25
NOICE	JACALYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007345	359.38
NOMEE	HENRY	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007346	845.40

Last Name	First Name	Building Description
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007383	5,373.00
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007406	2,401.01
RENFREW	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007358	1,863.99
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007384	3,993.25
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007347	2,369.46
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007407	3,855.75
ROTLISBERGER	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007385	3,696.25
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007348	8,435.58
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007408	1,237.45
SIFFORD	REYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007409	1,207.50
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
09/21/2018	20331	3,719.73

Last Name	First Name	Building Description
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007410	3,722.42
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007349	3,286.40
SPERBER	ROBERT	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007350	144.33
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007351	3,719.73
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007419	947.51
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007386	4,876.42
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007387	3,955.75
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007388	2,266.98
TIETZ	JOHN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007420	870.44
TRIPLETT	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007359	2,703.96
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007411	4,738.92

Last Name	First Name	Building Description
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007412	4,738.92
VERHOVSHEK	KYLE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007413	2,983.33
WAY	TRACEY	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007352	2,471.28
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007421	1,880.22
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007389	4,631.83
WIENCLAW	EMOGENE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007353	14.50
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007354	2,673.68
WILCOXSON	BONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007355	90.00
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007414	4,738.92
WOMMACK	LAURA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
09/21/2018	900007415	4,390.17

Employee Count:87

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