

Last Name	First Name	Building Description
ARTHUR	JESS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007691	557.96
BAIRD	CHRISTINA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007744	1,155.00
BAUER	CATHRYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	20374	531.32
BESSETTE	THERESA	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2019	20367	665.75
BLAKLEY	CHERYL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007710	3,569.25
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007771	852.04
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007772	1,425.19
BREMERMEN	DARLENE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007692	158.20
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007711	2,983.04
BROWN-SONDER	AVERY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007712	1,452.88
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007713	4,258.83

Last Name	First Name	Building Description
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007714	1,472.90
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007715	3,569.25
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007773	3,853.86
DOHRMAN	CHRISTOPHER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	20368	887.67
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007716	1,328.44
FINLEY	CARRIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007693	476.75
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007694	4,757.76
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007745	3,722.42
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007717	3,722.42
GARCIA	LISA	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2019	20369	1,625.32
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007718	4,983.02

Last Name	First Name	Building Description
GATTI	MERRILL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007719	3,653.79
GIULIO	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007746	4,275.74
GIULIO	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007720	4,290.17
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007721	5,370.82
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007747	6,624.58
HAMILTON	RACHEL	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
01/22/2019	20370	75.00
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007722	3,855.75
HENDRICKS	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007723	790.20
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007724	4,258.83
HENDRICKX	TALIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007725	1,086.75
HIGHT	JEREL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007748	1,699.83

Last Name	First Name	Building Description
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007695	4,175.60
HOFFMAN	RACHAEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007749	4,118.08
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007750	4,468.55
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/22/2019	20377	1,364.98
HOSSFELD	RICHARD	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007726	2,853.84
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007727	3,746.16
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007728	1,539.63
JOHNSON	KELLEE	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007696	1,726.75
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007729	2,666.14
KREMIN	CONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2019	20371	198.00
KWIATEK	JOSEPH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007751	2,357.52

Last Name	First Name	Building Description
LESTER	PATRICIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007730	989.72
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007752	1,608.75
LOCHRIE	ATHENA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007753	1,055.00
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007731	3,378.00
MACMILLAN	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007732	3,394.75
MANES	JEREMIAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007754	3,200.84
MANHART	CARLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007755	3,802.58
MAUGHAN	RACHEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007756	3,062.50
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007757	1,719.58
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007758	3,722.42
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007759	5,138.92

Last Name	First Name	Building Description
MITCHELL	RUSSELL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007733	6,529.33
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	20375	1,102.77
MORRIS	MARIAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007734	1,152.25
NOICE	JACALYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007697	220.46
NOMEE	HENRY	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007698	760.86
OLSON	CARALYN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007735	4,629.25
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007760	2,183.37
PEONE	CORIN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	20376	497.10
PIETLICKI	CARA	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007699	284.25
RENFREW	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007736	1,863.99
RHEA	LILLIAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007761	676.32

Last Name	First Name	Building Description
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007737	3,855.75
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007700	2,369.46
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007762	3,855.75
ROTLISBERGER	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007738	3,569.25
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007701	8,435.58
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007763	1,501.50
SIFFORD	REYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007764	1,207.50
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
01/22/2019	20372	3,719.73
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007765	4,017.40
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007702	3,286.40
SPERBER	ROBERT	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007703	413.35

Last Name	First Name	Building Description
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007704	3,719.73
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007774	947.51
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007739	4,655.67
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007740	3,955.75
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007741	2,175.60
TIETZ	JOHN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007775	1,235.61
TRIPLETT	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007742	2,703.96
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007766	4,796.56
TWOTEETH	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007705	634.05
URBAT	CYNTHIA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	20373	101.50
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007767	4,738.92

Last Name	First Name	Building Description
VERHOVSHEK	KYLE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007768	2,994.86
WAY	TRACEY	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007706	2,706.64
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007776	1,834.62
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007743	4,575.58
WIENCLAW	EMOGENE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007707	197.48
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007708	2,945.84
WILCOXSON	BONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007709	270.00
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007769	4,738.92
WOMMACK	LAURA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
01/22/2019	900007770	4,424.76

Employee Count:97

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