

Last Name	First Name	Building Description
ANDERSON	LIESA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006516	4,630.67
ARTHUR	JESS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006462	464.97
BAUER	CATHRYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	20242	794.65
BESSETTE	THERESA	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/22/2017	20236	634.05
BLAKLEY	CHERYL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006484	3,340.08
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006540	777.78
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006541	1,345.19
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006485	2,992.02
BROWN-SONDER	AVERY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006486	1,438.22
BRUNETTE	CYNTHIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006463	241.27
BUCKLES	CECIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006517	2,609.12

Last Name	First Name	Building Description
CAMPBELL	JEREMY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006518	4,661.73
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006487	3,993.75
CASH-ROLLAND	JACKIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006464	90.00
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006488	1,522.36
CRABTREE	MICHAEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006489	6,359.92
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006490	3,340.08
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006542	4,141.35
DESHNER	BRITTANY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006519	3,270.08
DOHRMAN	CHRISTOPHER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	20237	2,071.23
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006491	1,704.00
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006465	4,640.16

Last Name	First Name	Building Description
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006520	3,423.33
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006492	3,483.33
GARCIA	LISA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
11/22/2017	20241	1,532.40
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006493	4,597.00
GATTI	MERRILL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006494	3,270.08
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006495	5,175.67
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006521	6,374.67
HAMILTON	RACHEL	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
11/22/2017	20238	602.70
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006496	3,423.33
HENDRICKS	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006497	1,204.65
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006498	3,913.75

Last Name	First Name	Building Description
HENDRICKX	TALIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006499	2,320.15
HIGHT	JEREL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006522	1,259.57
HOFFMAN	KERRI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006523	2,155.43
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006466	4,014.40
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006524	3,922.45
HOOD	KAREN	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006467	117.01
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
11/22/2017	20249	1,687.73
HOSSFELD	RICHARD	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006500	2,793.12
HUGHES	MURRAY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006501	3,270.08
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006502	3,562.86
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006503	1,985.81

Last Name	First Name	Building Description
JOHNSON	KELLEE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006480	4,236.60
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006504	1,553.23
KREMIN	CONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/22/2017	20239	291.47
LESTER	PATRICIA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006481	1,337.66
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006525	1,556.60
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006505	3,031.73
MANES	JEREMIAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	20245	2,883.33
MANHART	CARLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006526	4,991.10
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006527	1,452.83
MESHELL	CHEYENNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006506	161.54
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006528	3,867.17

Last Name	First Name	Building Description
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006529	4,978.34
MITCHELL	RUSSELL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006507	4,505.25
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	20243	1,073.73
NOMEE	HENRY	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006468	803.13
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006508	4,301.25
OLSON	GLORY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	20246	10.88
OWEN	KAREN	SUBSTITUTE
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006469	77.40
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006530	2,209.27
QUIRING	CAROL	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006470	862.20
RENFREW	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006482	1,785.79
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006509	3,593.33

Last Name	First Name	Building Description
ROD	ADDIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006510	2,948.33
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006471	2,315.33
ROGNALDSON	KRISTEN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	20244	2,726.16
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006531	3,423.33
SEAGO	DESTINY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	20247	10.88
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006472	8,033.92
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006532	1,163.87
SIFFORD	REYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006533	1,104.40
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
11/22/2017	20240	3,633.07
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006534	3,757.33
SPEAKMAN	VICTORIA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	20248	264.05
11/28/2017	20250	129.92

Last Name	First Name	Building Description
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006473	3,211.87
STANIS	PATTIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006535	1,452.83
STAPLETON	ERIC	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006511	2,883.33
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006474	3,523.87
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006543	979.84
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006512	4,615.67
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006513	3,738.33
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006514	2,178.83
TIETZ	JOHN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006544	1,138.27
TRIPLETT	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006483	2,178.09
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006536	4,706.76

Last Name	First Name	Building Description
TWOTEETH	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006475	608.69
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006537	5,814.23
WAY	TRACEY	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006476	2,609.12
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006545	2,361.40
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006515	4,379.08
WIENCLAW	EMOGENE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006477	118.00
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006478	2,964.54
WILCOXSON	BONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006479	810.00
WOLCOTT	ROBERT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006538	4,630.67
WOMMACK	LAURA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
11/22/2017	900006539	4,579.82

Employee Count:98

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