

Last Name	First Name	Building Description
ANDERSON	LIESA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006789	4,630.67
ARTHUR	JESS	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006733	464.97
BAIRD	CHRISTINA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006790	1,288.81
BAUER	CATHRYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	20277	710.02
BESSETTE	THERESA	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2018	20273	634.05
BLAKLEY	CHERYL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006757	3,290.08
BRAZIL-GEYSHICK	MELVIN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006817	885.06
BRAZIL-GEYSHICK	SUZANNE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006818	1,588.28
BREMERMEN	DARLENE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006734	295.47
BRODERSON	DANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006758	2,883.33
BROWN-SONDER	AVERY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006759	1,267.41

Last Name	First Name	Building Description
BRUNETTE	CYNTHIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006735	60.25
BUCKLES	CECIL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006791	2,495.68
CAMPBELL	JEREMY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006792	3,571.81
CAMPBELL	KIMBERLY	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006736	157.43
CAMPBELL	NORMA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006760	4,028.75
CHAPMAN	SHERRY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006761	1,532.89
CRABTREE	MICHAEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006762	6,359.92
CUMMINS	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006763	3,270.08
CURLEY	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006819	4,099.54
DESHNER	BRITTANY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006793	3,270.08
DOHRMAN	CHRISTOPHER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2018	20274	887.67

Last Name	First Name	Building Description
DUNCAN	KIMBERLY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006764	1,637.11
FLORIN	TIMOTHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006737	4,640.16
FRENCH	INGRID	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006794	3,423.33
GAMBLE	CRYSTAL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006765	3,423.33
GARCIA	LISA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
02/22/2018	20276	1,532.40
GATES	JENNIFER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006766	4,627.00
GATTI	MERRILL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006767	3,270.08
GRADY	LINDSAY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006820	111.70
HAGGETT	MARTHA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006768	5,115.67
HALL	JENNIFER	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006795	6,374.67
HARRISON	NANCY	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006738	560.57

Last Name	First Name	Building Description
HAZELTON	LAURA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006769	3,423.33
HENDRICKS	RACHEL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006770	1,164.48
HENDRICKS	REBEKAH	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006771	3,913.75
HENDRICKX	TALIA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006772	1,391.38
HIGHT	JEREL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006796	1,327.39
HOFFMAN	KERRI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006797	2,189.83
HOFFMAN	KURT	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006798	79.75
HOFFMAN	MARCIA	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006739	4,014.40
HOFFMAN	STEFANI	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006799	3,922.45
HOOD	KAREN	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006740	155.99
HORLACHER	CATHERINE	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
02/22/2018	20281	1,825.57

Last Name	First Name	Building Description
HOSSFELD	RICHARD	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006773	2,671.68
HUGHES	MURRAY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006774	3,270.08
JOHNSON	CORY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006775	3,497.86
JOHNSON	JESSICA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006776	1,985.81
JOHNSON	KELLEE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006753	1,700.40
JONES	HEATHER	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006777	2,873.18
LESTER	PATRICIA	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006754	1,340.85
LIVINGSTON	CLARE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006800	1,556.60
LOCHRIE	BRANDY	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006778	3,178.33
MANES	JEREMIAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006801	2,883.33
MANHART	CARLY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006802	3,270.08

Last Name	First Name	Building Description
MAUGHAN	RACHEL	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006803	2,539.42
MCQUEEN	SARAH	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006804	1,452.83
MESHELL	CHEYENNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006779	1,880.06
MILLER	JULIE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006805	3,423.33
MILLER	RONALD	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006806	4,978.34
MITCHELL	RUSSELL	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006780	4,445.25
MORRIS	JENALEE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	20278	1,101.35
NOMEE	HENRY	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006741	718.59
OLSON	CARALYN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006781	4,261.25
PARKER	MINDY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006807	2,133.20
PIETLICKI	CARA	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006742	593.46

Last Name	First Name	Building Description
QUIRING	CAROL	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006743	912.60
RENFREW	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006755	1,785.79
RHEA	LILLIAN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006808	532.59
RICHEL	CARL	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006821	125.76
ROCHFORD	DIANNE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006782	3,523.33
ROD	ADDIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006783	2,883.33
ROGIEN	LAWRENCE	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006744	2,315.33
ROGNALDSON	KRISTEN	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	20279	2,686.16
ROJAS	KHRIST	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006809	3,423.33
SHARRETT	JUDITH	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006745	8,033.92
SIFFORD	DAWN	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006810	1,452.83

Last Name	First Name	Building Description
SIFFORD	REYNA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006811	1,104.40
SONDER	STACEY	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
02/22/2018	20275	3,633.07
SORENSEN	CHRISTINE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006812	3,757.33
SPEAKMAN	VICTORIA	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2018	20280	267.67
SPERBER	KATHY	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006746	3,211.87
STAPLETON	ERIC	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006784	2,896.73
STOCKDALE	KARYN	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006747	3,523.87
STRAVENS	ROBERT	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006822	1,010.46
STUDER	MICHELLE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006785	4,555.67
THOMAS	RICHARD	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006786	3,698.33
TIETZ	CONNIE	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006787	2,129.40

Last Name	First Name	Building Description
TIETZ	JOHN	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006823	1,026.35
TRIPLETT	MICHELLE	FOOD SERVICE
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006756	1,942.29
TURNER	TIMOTHY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006813	4,706.76
TWOTEETH	JAMES	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006748	608.69
VEILE	BRADLEY	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006814	4,630.67
WAY	TRACEY	CUSTODIAN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006749	2,495.68
WETTER	JEFFREY	TRANSPORTATION
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006824	2,294.60
WICK	DIANA	LAKESIDE ELEMEN
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006788	4,309.08
WIENCLAW	EMOGENE	LAKESIDE HIGH
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006750	207.54
WIENCLAW	RICHARD	MAINTENANCE
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006751	2,843.02
WILCOXSON	BONNIE	PWSD #44
Check Date	Check Number	Gross Pay Amount
02/22/2018	900006752	386.10

Last Name	First Name	Building Description
WOLCOTT	ROBERT	LAKESIDE HIGH

Check Date	Check Number	Gross Pay Amount
02/22/2018	900006815	4,630.67

WOMMACK	LAURA	LAKESIDE HIGH
---------	-------	---------------

Check Date	Check Number	Gross Pay Amount
02/22/2018	900006816	4,208.32

Employee Count:101

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